



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
June 21, 2016
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: June 7, 2016**
- 5. Budget Amendment**
- 6. Ad Valorem Tax Exemption: Conair Corporation and Future Electronics Distribution Center**
- 7. Resolution for Surplus Property: Public Works and Southaven Fire Department**
- 8. Resolution for Revised JAG Interlocal**
- 9. Resolution for Desoto County GIS Aerial Photo Project**
- 10. Contract Amendment with Waste Pro**
- 11. Resolution Granting Authority To Clean Private Property**
- 12. Planning Agenda – Application for Conditional Use Permit to allow a Motor Vehicle Repair Shop at 8400 Hwy 51**
- 13. Mayor's Report**
- 14. Citizen's Agenda**
- 15. Personnel Docket**
- 16. City Attorney's Legal Update**
- 17. Claims Docket**
- 18. Executive Session – Personnel in Municipal Court, Economic Development and Litigation/Claims involving City**

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

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MINUTES OF THE REGULAR MEETING OF June 7, 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 7th day of June, 2016 at six o'clock (6:00) p.m. at City Hall.

Present were:

William Brooks	Alderman At Large
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

Absent were:

Kristian Kelly	Alderman, Ward 1
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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 17, 2016 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously. Alderman Payne made the motion to approve the minutes of the Special Called Meeting of May 27, 2016 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Kite. Motion was put to a vote and passed unanimously.

MEMA / FEMA CHANGE ORDER

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

Mr. Wilson stated that this change order extends the date of completion from the end of March 2016 to June 30, 2016. Mr. Wilson explained that no additional funds are involved, just an extension of the contract time due to rain, which will allow us to continue to be reimbursed for the project. Alderman Brooks made the motion to approve the contract extension. Motion was seconded by Alderman Flores.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	ABSENT

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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 7th day of June, 2016.

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

CONTRACT MODIFICATIONS FOR GREEN MACHINE ENTERPRISES

Mayor Musselwhite stated that the contract between the City of Southaven and Green Machine Enterprises allows for the waiver of rent for any improvements made to the Amphitheatre. Recently, \$60,000.00 dollars of improvements were made to add box seats to the Amphitheatre and the City has the ability to modify the lease to allow a waiver or credit for rent up to the amount of the cost of improvements per the lease. Mayor Musselwhite asked the Board of Alderman to make a motion to allow for a full or partial waiver. No action was taken.

APPROVAL OF JAG INTERLOCAL AGREEMENT

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

Mr. Manley stated that this agreement is between the County, City of Olive Branch and the City of Southaven which will allow for funding through the Departmental of Justice to purchase certain equipment for the Police Department. This agreement is the same type of agreement that the City has entered into in 2013, 2014, and 2015. Mr. Manley explained that once Mayor Musselwhite signs the agreement, it will be sent for AG approval and filed with the Secretary of State's office in order for the funds to be available for use by the Southaven Police Department.

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 2016 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

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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.

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Following the reading of the foregoing Resolution, Alderman Payne 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: ABSENT
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 7th day of June, 2016.

A copy of the memorandum of understanding is attached to these minutes.

RESOLUTION TO FREE PORT WAREHOUSE TAX EXEMPTION FOR SABA HOLDING COMPANY, LLC D/B/A TEREX TRUCK AMERICAS

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

Mr. Manley stated that this authorization request is for the Freeport Warehouse tax exemption for SABA Holding Company, LLC D/B/A Terex Trucks Americas. Mr. Manley stated that the County has approved and it comes recommended from the Desoto County Economic Tax Incentive Committee.

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

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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.

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

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: ABSENT
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 19th day of April, 2016.

A copy of the Desoto County guidelines for business investment incentive and Freeport warehouse application for licensure is attached to these minutes.

PURCHASE BY CITY UTILITIES DEPARTMENT FROM CITY FIRE DEPARTMENT

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

Mr. Manley explained that this action will allow for the Utilities Department to purchase a storage facility from the Southaven Fire Department for \$25,000.00. Mr. Manley explained that the State Auditor's Office stated that the Utility Fund is a standalone fund and authorization is required to be recorded in the minutes. Alderman Ferguson made the motion to authorize the purchase by the Utilities Department from the Fire Department in the amount of \$25,000.00.. Motion was seconded by Alderman Kite.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	ABSENT
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 7th day of June, 2016.

RESOLUTION TO SURPLUS POLICE PROPERTY

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

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Chief Pirtle stated that this is a request to surplus eight (8) vehicles and one (1) bicycle. Chief Pirtle stated that all of the items were seized by the Narcotics Division and they do not have any use for them. Funds received will go back into the Narcotics fund to purchase equipment and vehicles for that departments use.

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 Brooks and seconded by Alderman Ferguson, 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: ABSENT
Alderman Shirley Kite	voted: YES

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Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

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

Copies of the vehicle titles and letter of request to surplus are attached to these minutes.

RECOMMENDATIONS OF AWARD

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

Mr. Cordell stated that the City of Southaven received bids for the following contracts and recommendations to award are as follows for the Annual Asphalt Overlays Contract, Annual Asphalt Overlays, Annual Pavement Striping & Markings, and Annual Pavement Surface Treatments. Additionally, Mr. Cordell explained that each contract has a dollar figure related to them. These figures are not dollar figures related to the actual contract amounts as they are term bids and were only used to simply compare the bids. Mr. Cordell stated that the work will be awarded based off of the overlay program annually. The contracts can be renewed each year and fuel adjustments are included.

1. Annual Asphalt Overlays: Materials and Installation
Primary Awarded to: Lehman Roberts as the lowest and best bidder and 1st
Alternate to: APAC

A motion was made by Alderman Flores to award the annual asphalt overlays contract to Lehman Roberts in the amount of \$813,071.00 and to APAC as the 1st Alternate contractor in the amount of \$889,150.00.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	ABSENT
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 7th day of June, 2016.

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2. Annual Asphalt Overlays: Installation Only

The only contractor to bid was North Mississippi Driveways, Inc. Mr. Cordell recommended awarding the contract to North Mississippi Driveways as the Primary contractor in the amount of \$336,910.00. Alderman Kite made the motion to approve the award and allow Mayor Musselwhite to sign. Motion was seconded by Alderman Payne.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	ABSENT
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 7th day of June, 2016.

3. Annual Pavement Striping & Markings:

The only contractor to bid was Riverside Traffic Systems, Inc. Mr. Cordell recommended awarding the contract to Riverside Traffic Systems, Inc. as the primary contractor in the amount of \$159,550.00. Alderman Payne made the motion to approve the award and allow Mayor Musselwhite to sign. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	ABSENT
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 7th day of June, 2016.

4. Annual Pavement Surface Treatments:

Mr. Cordell stated that the City received two bids for this project and his recommendation is to award the contract to Vance Brothers, Inc. with the lowest and best bid in the amount of \$311,900.00. Alderman Brooks made the motion to approve the award and allow Mayor Musselwhite to sign. Motion was seconded by Alderman Flores.

Roll call was as follows:

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ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	ABSENT
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 7th day of June, 2016.

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

SUPPLEMENTAL AGREEMENT NO.2 FOR GETWELL ROAD WIDENING PROJECT (STATELINE ROAD TO HWY. 302)

Whitney Choat-Cook presented this item to the Board.

Mrs. Choat-Cook stated that there were some drainage issues that will have to be added back into the design and cost for the Getwell Road Widening Project at Stateline Road North at the intersection of Getwell Road. Mrs. Choat-Cook reported that when broken down with the quantity adjustments, there was a decrease to the project in the amount of \$11,898.60. Mrs. Choat-Cook explained that this decrease was not due to the project addition, but when MDOT decided to do the cement project at the same time, they took over some of the milling and paving at the Intersection of 302 and Getwell and it in turn dropped our price on the job. Mrs. Choat-Cook stated that these drainage improvements had to be done to make the site work on the north end. Mrs. Choat-Cook requested approval of the agreement and allow Mayor Musselwhite to sign so that it can be sent back to MDOT. Alderman Ferguson made the motion to approve the agreement and authorize Mayor Musselwhite to sign. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	ABSENT
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 7th day of June, 2016.

A copy of the supplemental agreement and quantity adjustments is attached to these minutes.

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RESOLUTION GRANTING 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. Mr. Dennis Fowlin approached the Board of Alderman and expressed concerns about his property located at 5908 Surrey Lane being on the permission to clean private property list. Mr. Fowlin acknowledged that he received notice to cut his grass and remove any inoperable cars on his property. Mr. Fowlin further explained that he had not cut the grass because he was waiting on code enforcement to make him aware of any additional requirements. Mayor Musselwhite asked Mr. Fowlin if he could get his grass cut to avoid any charges, in which, Mr. Fowlin stated that he would have it cut within two days. Mrs. Choat-Cook stated that although Mr. Fowlin has agreed to cut his grass, she would advise the Board to leave his property on the list to give authorization for the City to cut in the event that Mr. Fowlin was not able to take care of it. After hearing from Mr. Fowlin and no other requests to come forward to speak, the Board considered the following resolution:

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**,

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

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, June 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 Brooks and seconded by Alderman Kite. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

ALDERMAN

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

VOTED

YES
ABSENT
YES
YES
YES
YES
YES

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

PLANNING AGENDA

No Planning Agenda

MAYOR'S REPORT

Mayor Musselwhite announced that there will be a press conference at the new Senior Center in the banquet room on Thursday, June 9 at 10:00 a.m. and will then have a tour of the Senior Center, Snowden Grove mini stadium improvements, bathroom and concession additions, amphitheatre improvements that were done last year and tour the proposed site of the new tennis center expansion that is slated for FY2017. Mayor Musselwhite stated that he will also discuss the importance of the tourism tax, or commonly known as the Penny for Your Parks and how this tax paid for all of these projects. This tax was approved in 2012 and since then it has had a repealer on it leaving the City with the challenge of working off of a three (3) year budget. Mayor Musselwhite stated that the Board has been very supportive and many projects have been completed using those funds. Mayor Musselwhite stated that he wants the City of Southaven and the State of Mississippi to know that the tourism tax is being used wisely and it is very beneficial to the City.

Mayor Musselwhite stated that an issue came up that some may have seen on social media. There was a news organization called the Guardian News and Media that listed the City of Southaven on a list of Cities in the United States that are cheating on their water samples. These water samples are done throughout the U.S. to prevent dangerous lead content in the water. The EPA gives instructions to each state on testing procedures. The City of Southaven was listed because they said that we were using outdated instructions that were used in the past. The cities of Mississippi take a sample every three years. All of this occurred after the Flint, Michigan problems and there was a minor change made to the instructions. Mayor Musselwhite stressed that this accusation was completely false and the City could not have cheated because a water sample has not been taken since these changes were made. Mayor Musselwhite stated that it is very disappointing to him that an organization would twist and turn facts, but wants the people of Southaven to know that we are considered a low risk City and they do not have to worry about their water. Mayor Musselwhite stated that he has been very vocal about his dissatisfaction with placing the City on that list, and reiterated the fact that the article is completely false.

CITIZEN'S AGENDA

Tiffany Walters & Theresa Walters

Ms. Tiffany Walters stated that she was there concerning her mini pig Charlotte that was picked up by animal control two weeks ago and was told that she had two weeks to get rid of her or be fined \$250.00. Ms. Walters stated that she was

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aware that there had been some discussion among the Board about the possibility of rezoning or changing the ordinance to allow mini pigs in the City. Ms. Walters asked if the Board had reached a decision and wanted to know what she could do at this point to keep animal control and the citations away. Mayor Musselwhite stated that they had not met officially, but administratively pulled the ordinance and has done some research. Mayor Musselwhite stated that at this point, they will have an ordinance committee meeting, and consider all of the information that has been gathered for a possible change. Mayor Musselwhite stated that he did not want to mislead Ms. Walters because there are concerns and the challenge is that the City has to be careful when they start amending ordinances that a door isn't opened that would allow an even bigger problem. Mayor Musselwhite stated that he understood that Ms. Walters home owner's association did not allow for mini pigs to be there. Ms. Walters stated that she put a packet together for the Mayor and Board with information from her home owner's association, other city ordinances and regulations for livestock and vet bills for their review and consideration. Ms. Walters asked what she could do until a decision was made. Mayor Musselwhite stated that if a change is made, they will notify her and if a change is not made then the animal control director will work with her to find another location for her pig. Mayor Musselwhite added that they would not have known about her pig if it had not been out eating trash in the neighborhood alarming her neighbors. Ms. Walters thanked the Mayor and Board for their time.

PERSONNEL DOCKET

Personnel Docket

June 7, 2016

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

*Contingent upon successful completion of pre-employment screenings

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
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

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

Park's Dept. 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 Gift Shop	\$10.00	6/8/2016
Lori Shelton	412	Supervisor	\$9.00	6/8/2016

Resignations				
Name	Department	Position	Rate of Pay	Effective Date

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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

Alderman Brooks made the motion to approve the Personnel Docket of June 7, 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

Mr. Manley stated that authorization is needed for Chief Thornton to sign the contract to purchase a storage facility building for the Fire Department. Mr. Manley stated that proceeds from the sale of one of their storage buildings to the Utilities Department will be used toward the purchase. Alderman Flores made the motion to approve the contract and allow Chief Thornton to sign. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	ABSENT
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 7th day of June, 2016.

A copy of the agreement is attached to these minutes.

OLD BUSINESS – RESOLUTION GRANTING TO CLEAN PRIVATE PROPERTY AT 8206 CEDARBROOK DRIVE (TABLED ITEM FROM MAY 3, 2016)

Whitney Choat-Cook, Planning Director, presented this item to the Board.

Alderman Gallagher made the motion to untable the resolution to clean private property at 8206 Cedarbrook Drive from the May 3, 2016 meeting. Motion was seconded by Alderman Gallagher.

Mrs. Choat-Cook stated that 8206 Cedarbrook Drive was presented to be removed at the May 3, 2016 meeting. Since that time, Mrs. Choat-Cook has spoken with

Minutes, City of Southaven, Southaven, Mississippi

the property owners numerous times. Mrs. Choat-Cook stated that the property owners had a person that was interested in purchasing the property and renovating it, but it fell through. The property owner then stated that they had another interested party. After speaking with the gentleman, he stated that he had not seen the inside of the property, but if it was fixable, then he would be interested in purchasing it. The gentleman went to meet the property owner at the home, but had already left before the owner got there. Mrs. Choat-Cook stated that at this point things were not coming to fruition and it is her recommendation to condemn the property. After some discussion, the following resolution was considered:

**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 uncleanness 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 3rd Board Meeting until the June 7th 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

Minutes, City of Southaven, Southaven, Mississippi

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 Flores and seconded by Alderman Gallagher. 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	ABSENT
Alderman Shirley Kite	YES
Alderman George Payne	YES

Minutes, City of Southaven, Southaven, Mississippi

Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 7th day of June, 2016.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of June 7, 2016, including demand checks and payroll in the amount of \$3,726,346.30.

Motion was seconded by Alderman Flores.

Excluding voucher numbers:

260417, 260418, 260428, 260431, 260456, 260469, 260474, 260483, 260497, 260511, 260512, 260513, 260520, 260556, 260562, 260607, 260608, 260609, 260610, 260611, 260612, 260613, 260655, 260657, 260658, 260691, 260692, 260709, 260739, 260754, 260761, 260781, 260818, 260830, 260864, 260882, 260886, 260895, 260901, 260905, 260933, 260937, 260967, 260985, 260992, 260995, 261004, 261008, 261010, 261012, 261019, 261028, 261030, 261032, 261033, 261034, 261035, 261066, 261068, 261073, 261074, 261084, 261135, 261164, 261184, 261189, 261239, 261242, 261251, 261283, 261288, 261292, 261304, 261311, 261316, 261318, 261342, 261350, 261469, 261684, 261707, 261710, 261713, 261715, 261731, 261732, 261741, 261743, 261746, 261752, 261759

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	ABSENT
Alderman Beshears	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 7th day of June, 2016.

EXECUTIVE SESSION

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

Minutes, City of Southaven, Southaven, Mississippi

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Ferguson to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously, June 7, 2016 at 8:05 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen, City Clerk
(Seal)

Minutes, City of Southaven, Southaven, Mississippi

AIA® Document G701™ – 2001

Change Order

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

THE CONTRACT IS CHANGED AS FOLLOWS:

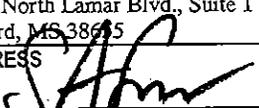
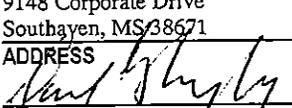
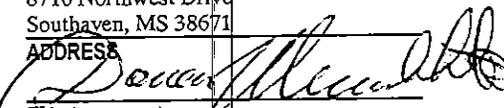
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Due to 29 days of rain from February 1st to May 25th of 2016 and the timing of these rains, it has delayed the completion of the building and the installation of the parking lot and exterior 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> ARCHITECT (Firm name)	<u>Murphy and Sons, Inc.</u> CONTRACTOR (Firm name)	<u>City of Southaven, MS</u> OWNER (Firm name)
<u>1308 North Lamar Blvd., Suite 1</u> <u>Oxford, MS 38655</u> ADDRESS	<u>9148 Corporate Drive</u> <u>Southaven, MS 38671</u> ADDRESS	<u>8710 Northwest Drive</u> <u>Southaven, MS 38671</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Stewart A. Smith, AIA</u> <u>Project Manager</u> (Typed name)	<u>David G. Murphy</u> (Typed name)	<u>Darren Musselwhite</u> <u>Mayor</u> (Typed name)
<u>6-1-16</u> DATE	<u>6/2/2016</u> DATE	<u>6-13-16</u> DATE

Minutes, City of Southaven, Southaven, Mississippi

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

A2H, PLLC.
1308 North Lamar Blvd. Suite 1
Oxford, MS. 38655

Project: Southaven MEMA/FEMA Community Safe Room
7360 Highway 51
Southaven, MS. 38671

By: 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		
Active Work										
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
Inertive Work										
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
Ons										
Taxes 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%									
P.C.	3.50%									
Active - O.H. & Profit @ M.S.I.	15.00%									
Active - O.H. & Profit @ Subctr.	15.00%									
Deductive - O.H. & Profit @ Orig. Bid	2.00%									

AGREEMENT

We agree to the following price and conditions contained herein.

Approved By: (Name & Title)

Date

Change Order Request Total:

Contract Time Extension Days: 90

Minutes, City of Southaven, Southaven, Mississippi

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	DPTH	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	1.52	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
<http://w2.weather.gov/climate/getclimate.php?wfo=meg>

5/26/2016

Minutes, City of Southaven, Southaven, Mississippi

AV 57.3 38.9

9.0 FASTST M M 5 MAX(MPH)
 MISC ----> # 35 310 # 45 300

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

[TEMPERATURE DATA]

[PRECIPITATION DATA]

SYMBOLS USED IN COLUMN 16

AVERAGE MONTHLY: 48.1
 DPTR FM NORMAL: 2.6
 HIGHEST: 75 ON 2
 LOWEST: 24 ON 10

TOTAL FOR MONTH: 5.58
 DPTR FM NORMAL: 1.19
 GRTST 24HR 1.76 ON 14-15
 SNOW, ICE PELLETS, HAIL
 TOTAL MONTH: 0.0 INCH
 GRTST 24HR 0.0
 GRTST DEPTH: 0

- 1 = FOG OR MIST
- 2 = FOG REDUCING VISIBILITY TO 1/4 MILE OR LESS
- 3 = THUNDER
- 4 = ICE PELLETS
- 5 = HAIL
- 6 = FREEZING RAIN OR DRIZZLE
- 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
 MAX 90 OR ABOVE: 0
 MIN 32 OR BELOW: 9
 MIN 0 OR BELOW: 0

0.01 INCH OR MORE: 9
 0.10 INCH OR MORE: 7
 0.50 INCH OR MORE: 3
 1.00 INCH OR MORE: 3

[HDD (BASE 65)]

TOTAL THIS MO. 486
 DPTR FM NORMAL -62
 TOTAL FM JUL 1 1871
 DPTR FM NORMAL -595

CLEAR (SCALE 0-3) 9
 PTCLDY (SCALE 4-7) 11
 CLOUDY (SCALE 8-10) 9

[CDD (BASE 65)]

TOTAL THIS MO. 1
 DPTR FM NORMAL -1
 TOTAL FM JAN 1 3
 DPTR FM NORMAL 0

[PRESSURE DATA]
 HIGHEST SLP M ON M
 LOWEST SLP 29.33 ON M

[REMARKS]

#FINAL-02-16#

Minutes, City of Southaven, Southaven, Mississippi

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	9	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	9		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

<http://w2.weather.gov/climate/getclimate.php?wfo=meg>

5/26/2016

Minutes, City of Southaven, Southaven, Mississippi

National Weather Service - Climate Data

Page 2 of 2

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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
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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
 DPTR FM NORMAL: 4.5
 HIGHEST: 82 ON 15
 LOWEST: 34 ON 21

TOTAL FOR MONTH: 16.20
 DPTR FM NORMAL: 11.04
 GRTST 24HR 5.62 ON 9-10
 SNOW, ICE PELLETS, HAIL
 TOTAL MONTH: 0.0 INCH
 GRTST 24HR 0.0
 GRTST DEPTH: 0

- 1 = FOG OR MIST
- 2 = FOG REDUCING VISIBILITY TO 1/4 MILE OR LESS
- 3 = THUNDER
- 4 = ICE PELLETS
- 5 = HAIL
- 6 = FREEZING RAIN OR DRIZZLE
- 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
 MAX 90 OR ABOVE: 0
 MIN 32 OR BELOW: 0
 MIN 0 OR BELOW: 0

0.01 INCH OR MORE: 13
 0.10 INCH OR MORE: 11
 0.50 INCH OR MORE: 7
 1.00 INCH OR MORE: 5

[HDD (BASE 65)]

TOTAL THIS MO. 213
 DPTR FM NORMAL -145
 TOTAL FM JUL 1 2084
 DPTR FM NORMAL -724

CLEAR (SCALE 0-3) 8
 PTCLDY (SCALE 4-7) 15
 CLOUDY (SCALE 8-10) 8

[CDD (BASE 65)]

TOTAL THIS MO. 21
 DPTR FM NORMAL 4
 TOTAL FM JAN 1 24
 DPTR FM NORMAL 4

[PRESSURE DATA]

HIGHEST SLP 30.40 ON 21
 LOWEST SLP 29.58 ON 31

[REMARKS]

#FINAL-03-16#

Minutes, City of Southaven, Southaven, Mississippi

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

7 DAYS
<http://w2.weather.gov/climate/getclimate.php?wfo=meg>

5/26/2016

Minutes, City of Southaven, Southaven, Mississippi

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
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

<http://w2.weather.gov/climate/getclimate.php?wfo=meg>

5/26/2016

Minutes, City of Southaven, Southaven, Mississippi

National Weather Service - Climate Data

Page 2 of 2

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]

AVERAGE MONTHLY: 68.6
DPTR FM NORMAL: -2.3
HIGHEST: 89 ON 24
LOWEST: 49 ON 6

[PRECIPITATION DATA]

TOTAL FOR MONTH: 3.68
DPTR FM NORMAL: -0.64
GRTST 24HR 1.37 ON 24-25
SNOW, ICE PELLETS, HAIL
TOTAL MONTH: 0.0 INCH
GRTST 24HR 0.0
GRTST DEPTH: 0

SYMBOLS USED IN COLUMN 16

1 = FOG OR MIST
2 = FOG REDUCING VISIBILITY
TO 1/4 MILE OR LESS
3 = THUNDER
4 = ICE PELLETS
5 = HAIL
6 = FREEZING RAIN OR DRIZZLE
7 = DUSTSTORM OR SANDSTORM:
VSBY 1/2 MILE OR LESS
8 = SMOKE OR HAZE
9 = BLOWING SNOW
X = TORNADO

[NO. OF DAYS WITH]

MAX 32 OR BELOW: 0
MAX 90 OR ABOVE: 0
MIN 32 OR BELOW: 0
MIN 0 OR BELOW: 0

[WEATHER - DAYS WITH]

0.01 INCH OR MORE: 11
0.10 INCH OR MORE: 6
0.50 INCH OR MORE: 2
1.00 INCH OR MORE: 2

[HDD (BASE 65)]

TOTAL THIS MO. 22
DPTR FM NORMAL 5
TOTAL FM JUL 1 2186
DPTR FM NORMAL -776

CLEAR (SCALE 0-3) 7
PTCLDY (SCALE 4-7) 12
CLOUDY (SCALE 8-10) 6

[CDD (BASE 65)]

TOTAL THIS MO. 117
DPTR FM NORMAL -47
TOTAL FM JAN 1 224
DPTR FM NORMAL -35

[PRESSURE DATA]

HIGHEST SLP M ON M
LOWEST SLP 29.75 ON 4

[REMARKS]

Minutes, City of Southaven, Southaven, Mississippi

**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 2016 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.

Minutes, City of Southaven, Southaven, Mississippi

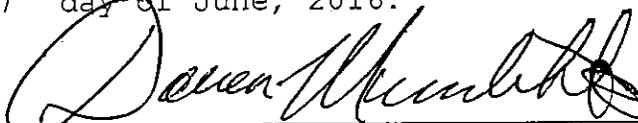
NOW, THEREFORE, BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. The 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 Payne 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

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

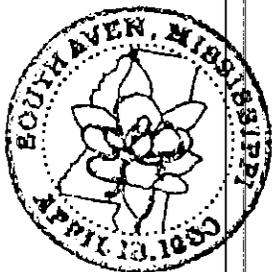


Darren Musselwhite, MAYOR

ATTEST:



Andrea Mullen, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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

This agreement made this 6th 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:

Minutes, City of Southaven, Southaven, Mississippi

1. This Agreement shall take effect upon the date of approval by the Attorney General of the State of Mississippi, after first being approved and executed by the Cities, which approval is to be entered onto the minutes of the Board meetings of the Cities.
2. The Cities agree to sharing the JAG Program funding award amount as follows:
 - a. 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.

Minutes, City of Southaven, Southaven, Mississippi

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;

Minutes, City of Southaven, Southaven, Mississippi

- 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: Jessie Medlin
PRESIDENT, JESSIE MEDLIN
BOARD OF SUPERVISORS

DATE: 6-6-2016

ATTEST: Missy Steffen Chancery Clerk
James Martin Jr.
CLERK, BOARD OF SUPERVISORS



CITY OF OLIVE BRANCH

BY: Scott Phillips
MAYOR SCOTT PHILLIPS

DATE: 6-8-16

ATTEST: Jina R. Buffitt
CITY CLERK

CITY OF SOUTHAVEN

BY: Darrent Musselwhite
MAYOR DARRENT MUSSELWHITE

DATE: 6-7-16

ATTEST: Andrew Muller
CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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 Flores moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Kite. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: ABSENT
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 19th day of April, 2016.



Darren Musselwhite, MAYOR

ATTEST:



City Clerk



Minutes, City of Southaven, Southaven, Mississippi

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 _____

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

Charitable Organizations

Hernando

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

Through The Roof
Donna Sularin
901-568-2240

Palmer Home
Pam Trlger
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

Horn Lake

Samaritans
Ed Flynn
662-393-6439

Walls

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

Minutes, City of Southaven, Southaven, Mississippi

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 31st.

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 .

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

Dwight H. Martin Financial Analyst 5/6/16
Signed Title Date

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

Minutes, City of Southaven, Southaven, Mississippi

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 A 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
Industrial (Basic rate plus \$1 per employee)*	\$350 + \$1 per employee
Financial Institutions -Equation based on previous year deposits	(FDIC report)
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!

Minutes, City of Southaven, Southaven, Mississippi

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.

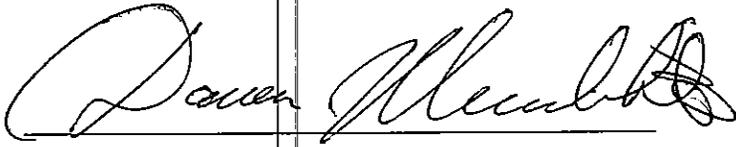
Motion was made by Alderman Brooks and seconded by Alderman Ferguson, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

REMAINDER OF PAGE BLANK

Minutes, City of Southaven, Southaven, Mississippi

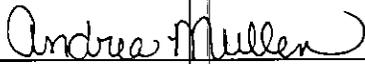
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: ABSENT
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

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



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



SPECIAL INVESTIGATIONS DIVISION

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

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

MISSISSIPPI DEPARTMENT OF REVENUE

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

STATE OF MISSISSIPPI

ORIGINAL

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

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

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

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

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER 1FAP34N95W296384 MAKE FORD YEAR 2005 MODEL ZX4 BODY 4D TITLE NUMBER F396403-03

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 VEHICLE(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ (LIENHOLDER) BY _____ (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ (LIENHOLDER) BY _____ (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

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

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

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
2CNBJ18U4R6906235	GEO	1994	TRC	2W	H397606-02

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

Minutes, City of Southaven, Southaven, Mississippi

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

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

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 GVW
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

20160024

MISSISSIPPI DEPARTMENT OF REVENUE

Kel Morgan

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

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

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

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

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

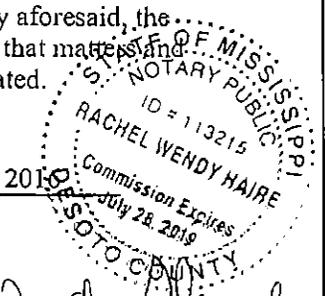
be forfeited to THE SOUTHAVEN POLICE DEPARTMENT to be distributed used or disposed of according to law. The State Tax Commission should issue the certificate of title to said vehicle to the City of Southaven / Southaven Police Department pursuant to Sections 41-29-181(7)-(9) of the Mississippi Code of 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, 2015

My Commission Expires: July 28, 2016



NOTARY PUBLIC

Minutes, City of Southaven, Southaven, Mississippi



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 **1st 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

5779 Getwell Rd Bldg B • Southaven, MS 38672 • Phone: (662) 510 -2169 • Fax: (662) 510 -2197

Minutes, City of Southaven, Southaven, Mississippi

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

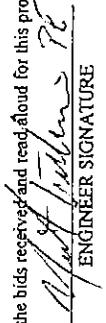
Attachment



Minutes, City of Southaven, Southaven, Mississippi

BID TABULATION - Annual Asphalt Overlays CITY OF SOUTHAVEN, MISSISSIPPI PROJECT NO. : 110921-050 BID LETTING DATE: June 1, 2016									
Line No.	Description	Unit	Quantity	Unit Cost	Lehman Roberts Total	Unit Cost	Total	APAC	Total
Base Bid: Material Supply Only									
1	Provide Hot Mix Asphalt, ST, 19mm Mix For Patching (FOB at Plant)	Tons	1,200.0	53.28	\$ 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		
Base Bid:					\$ 469,031.00		\$ 452,150.00		
Alternate Bid: Installation of Materials									
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		
Alt Bid:					\$ 344,040.00		\$ 437,000.00		
Total Bid:					\$ 813,071.00		\$ 889,150.00		

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

Minutes, City of Southaven, Southaven, Mississippi

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
Base Bid: Installation of Materials					
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
Total Base Bid:					\$ 336,910.00

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 L. Johnson
 ENGINEER SIGNATURE

DATE 6/3/2016

Minutes, City of Southaven, Southaven, Mississippi

BID TABULATION - Annual Pavement Surface Treatments

CITY OF SOUTHAVEN, MISSISSIPPI

PROJECT NO. : 110921-050

BID LETTING DATE: June 1, 2016

Line No.	Description	Unit	Quantity	Unit Cost	T. L. Wallace Construction, Inc.		Total	Unit Cost	Total	Vance Brothers, Inc.
Base Bid:										
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
Total Base Bid:						\$	481,830.00		\$	311,900.00

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

Minutes, City of Southaven, Southaven, Mississippi

Line No.	Description	Unit	Quantity	Unit Cost	Total
Riverside Traffic Systems, Inc.					
BID TABULATION - Annual Pavement Striping & Markings CITY OF SOUTHAVEN, MISSISSIPPI PROJECT NO. : 110921-050 BID LETTING DATE: June 1, 2016					
Base Bid:					
1	6" Thermoplastic Traffic Stripe, Skip White	LF	2,000	0.35	\$ 700.00
2	6" Thermoplastic Edge Stripe, Continuous White	LF	25,000	0.65	\$ 16,250.00
3	6" Thermoplastic Traffic Stripe, Skip Yellow	LF	9,000	0.35	\$ 3,150.00
4	6" Thermoplastic Traffic Stripe, Continuous Yellow	LF	45,000	0.65	\$ 29,250.00
5	Thermoplastic Detail Stripe, 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
Total Base Bid:					\$ 159,550.00

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

Minutes, City of Southaven, Southaven, Mississippi

CSD-720-LPA

Sheet 1 of 4

**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.

Minutes, City of Southaven, Southaven, Mississippi

CSD-720-LPA

Sheet 2 of 4

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.

Travelers Casualty and Surety Company of America
Surety

Ferrell Paving, Inc
Contractor

By: W. Joseph Lamme
W. Joseph Lamme, Attorney-in-Fact
Mississippi Nonresident Agent

By: [Signature] 5/27/16
Date

RECOMMENDED FOR APPROVAL:

Keri 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.

Minutes, City of Southaven, Southaven, Mississippi

CSD-720-LPA

Sheet 3 of 4

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)

Ken W. McLeh

Project Professional

LPA Official

Minutes, City of Southaven, Southaven, Mississippi

CSD-720-LPA

Sheet 4 of 4

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

Minutes, City of Southaven, Southaven, Mississippi

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER



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.

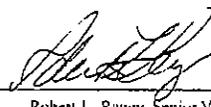
IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 21st day of October 2014.

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



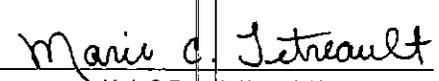
State of Connecticut
City of Hartford ss.

By: 
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.




Marie C. Tetreault, Notary Public

SB440-8-12 Printed in U.S.A.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

Minutes, City of Southaven, Southaven, Mississippi

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

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

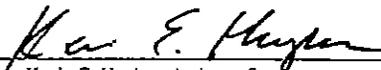
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing 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 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. Please refer to the Attorney-in-Fact number, the above-named individuals and the details of the bond to which the power is attached.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

Minutes, City of Southaven, Southaven, Mississippi

CSD-081-LPA

Revised: 1/16/2009

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
Reason: 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
Reason: 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
Reason: 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
Reason: Per reasons stated in Supplemental Agreement No. 2.							
5 406+00 - 408+40 RT	609-D008: Combination Concrete Curb and Gutter, Type 1 Modified	19,415	19,635	220	LF	\$ 15.15	\$ 3,333.00
Reason: 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
Reason: 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-AD10: Hot Mix Asphalt, MT 9.5-mm Mixture	10,155	9,915.00	-240.00	Ton	\$ 84.24	-\$ 20,217.60
Reason: 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-AD01: Asphalt for Tack Coat	15,566	15,350	-216	Gal	\$ 3.00	-\$ 648.00
Reason: 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.							

Minutes, City of Southaven, Southaven, Mississippi

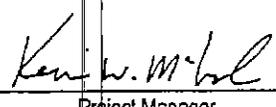
CSD-081-LPA

Revised: 1/15/2009

CITY OF SOUTHAVEN, MISSISSIPPI QUANTITY ADJUSTMENT

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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	APPROVAL 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 Date Approved _____
b. Less - Total of All 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	
Note: If block 9d is less than 0.00, the Revised Estimated Cost (block 10) must be greater than the Original Estimate.		

LPA Official

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **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 uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, June 7, 2016**, to voice objection or to offer a defense.

Minutes, City of Southaven, Southaven, Mississippi

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

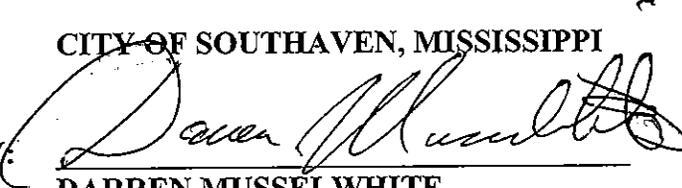
ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	ABSENT
Alderman Shirley Kite	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

Minutes, City of Southaven, Southaven, Mississippi

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

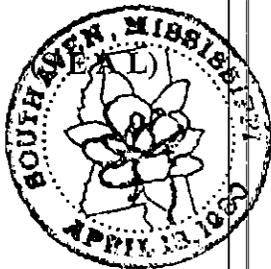
CITY OF SOUTHAVEN, MISSISSIPPI

BY:


DARREN MUSSELWHITE
MAYOR

ATTEST:


ANDREA MULLEN
CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

JOB NUMBER:
QUOTE NUMBER: 16TT172
SALESMAN/COORDINATOR: GJ/TJ
CONTRACT BY: MBPI
CUSTOMER NUMBER:

METAL BUILDING PRODUCTS INC.
 3861 Old Getwell Road Memphis, TN, 38118
 (901) 363-6257 Fax (901) 844-9340
 www.steelvision.com

Standard Building

GENERAL INFORMATION

FINANCIAL INFORMATION

CUSTOMER INFORMATION

CUSTOMER NAME: Southaven Fire Department

CUSTOMER MAILING ADDRESS: 8710 Northwest Dr.
2nd Floor

CUSTOMER PHYSICAL ADDRESS: Same

CITY: Southaven, STATE: MS ZIP: 38671

ATTN: Stephen Benson

PHONE: 464-3508 FAX: _____

NET PRICE F.O.B. PLANT....\$	40,073.
FREIGHT.....\$	Incl
TAX.....\$	Not incl
TOTAL PRICE.....\$	40,073.
DEPOSIT.....\$	None
(Please mail if required)	
*****TAX INFORMATION*****	

STATE.....	%
COUNTY.....	%
CITY.....	%
OTHER.....	%

TAX BASE _____

TAX NUMBER _____

E-MAIL ADDRESS: _____

CUSTOMER Ref: _____

BUILDING LABELING: MBPI

OCCUPANCY: Standard Building

Order Instructions Received
 Release 02/23/2004

JOB INFORMATION

JOB NAME: Southaven Fire Department

JOB ADDRESS: 8325 TULANE

CITY: Southaven STATE: MS ZIP: 38671

COUNTY: De Soto USE: 3B

END USER: Southaven Fire Dept

DRAWING ADDRESS: 3861 OLD GETWELL RD.

CITY: Memphis STATE: TN ZIP: 38118

CONTRACTUAL INFORMATION

This order is subject to corrections in pricing by Spirco and is limited to the information contained on this order form and the building purchase order sketch form. Unless otherwise specifically noted, this order is based on the standard design, materials, and manufacturing methods described in the Spirco general specifications. No other information is to be considered in the design or manufacture of the building. All orders are subject to final approval by Spirco at its office in Memphis, TN.

Subject to credit approval and to the terms and conditions contained in this order, Spirco proposes to furnish the structure described in this order using Spirco standard material. The purchaser hereby accepts full responsibility for the payment of all applicable sales and use taxes due on this order. See terms and conditions on last page, which are a part of this contract. Sales tax note: sales tax will not be charged if we hold a valid Sales Tax Exemption Certificate at the time of order entry. If the sales tax rate has increased at the time of shipment or invoice, the new sales tax rate will apply. The prices, specifications, and conditions are satisfactory and are hereby accepted, subject to the terms set forth above and others attached to heretofore, you are authorized to do the work as specified, as outlined above. This contract not valid unless signed and accepted by an officer of Spirco Manufacturing.

Complete deposits must be received as shown below and prior to the release of any drawings.

SIGN HERE TO RELEASE FOR FABRICATION: X Roger Shonta

PAYMENT TERMS: 0 Down;

PURCHASER (COMPANY): Southaven Fire Dept FEDERAL ID NUMBER: _____

AUTHORIZED SIGNATURE: X Roger Shonta TITLE: X Chief DATE: X 6-13-16

ACCEPTED BY (For Spirco): _____
PERSON CAPABLE OF LEGALLY BINDING COMPANY
Gary W Jones
AUTHORIZED SPIRSCO REPRESENTATIVE DATE: 6/6/16

Minutes, City of Southaven, Southaven, Mississippi

ORDER REQUIREMENTS

WE WILL PROVIDE UP TO FOUR(4) SETS OF APPROVAL AND/OR PERMIT DRAWINGS. ADDITIONAL SETS ARE FURNISHED AT \$25 PER SET.

PROJECTS REQUIRING APPROVAL WILL BE SCHEDULED FOR FABRICATION AND DELIVERY AFTER FINAL WRITTEN APPROVAL. NO DESIGN CALCULATIONS ARE FURNISHED UNLESS REQUESTED AT ADDITIONAL COST.

ALL PERMIT DRAWINGS ARE SEALED AND ALL APPROVAL DRAWINGS ARE UNSEALED UNLESS REQUESTED OTHERWISE.

DRAWINGS: SEALED CONSTRUCTION , PERMIT

Customer Quantity: 2 Delivery by:US Mail

End User Quantity: 4 Delivery by:US Mail

Basic Design Information

Building Code and Edition: IBC 2012

BUILDING		Loads Supplied By:
Closure Type	ENCLOSED	
Wind Load/Speed	115 MPH Importance Factor: 1.0	Customer
Exposure	B Topography Effects? If YES provide Figure 7	Customer
Roof Load	20 PSF Reducible?YES	Customer
Floor Load	10 PSF Ground (Reduction Allowed)	Customer
Exposure	PARTIALLY Heated? No	Customer
Importance	1.0	Customer
Lateral Load	3 PSF <input checked="" type="checkbox"/> Lights <input type="checkbox"/> HVAC <input type="checkbox"/> Ceiling <input type="checkbox"/> Sprinkler <input type="checkbox"/> Other	Customer
Secondary Loads	N/A PSF	Customer
Roof Loads	NO If YES provide Additional Information Sheet E	Customer
Floor Loads	NO If YES provide Additional Information Sheet D	Customer
Seismic Factors	80.4D Ss 28.60 S1	Customer
Seismic Importance	1.0	Customer
Seismic Class/Profile	D	Customer

Building Description

Length - 25'	Building Type: GABLE
Width - 50'	Bay Spacing: UNIFORM 25
Height - 14'	Column Shape: TAPERED ALLOWED
Slope - 1:12	Sidewall Girts: BYPASS
Exterior Columns N/A	Endwall Girts: FLUSH
Sealed? N/A	Structural Coating: RED OXIDE
Fasteners: ZACS	Wall Fasteners: STANDARD

	Sheeting	Bracing	Base Condition
Endwall LEW	Solid Sheeted	X Bracing Allowed	Base Angle
Endwall REW	Solid Sheeted	X Bracing Allowed	Base Angle
Sidewall FSW	Solid Sheeted	X Bracing Allowed	Base Angle
Sidewall BSW	Solid Sheeted	X Bracing Allowed	Base Angle

Doors, windows, and exterior materials FURNISHED BY OTHERS provide wind resistance per code? YES

Wall systems are By Others provide Additional Information Sheets A OR B AND C.

Endwall Column Spacing : See Sketch Type: Non-Expandable Rigid Frame

Endwall Column Spacing : See Sketch Type: Post and Beam

Closures: No Sheet Ledge: 2" x 1 1/2" Gutters & Downspouts? Yes

Is there a structural or geographic anomaly within 20 FT? NO If YES provide FIGURES 5 & 6

Deflection Requirements? Standard Any materials not in SPIRCO STANDARDS must have deflection requirements furnished on the contract.

RCI INITIAL

Minutes, City of Southaven, Southaven, Mississippi

Sheeting

	Type	Gage	Finish	UL90 Cert	Written Warranty	Rake Closures
Roof	PBR	26	Standard Color	No	No	Yes
Wall	PBR	26	Standard Color	N/A	No	N/A

Insulation: N/A

Standing Seam Roof Information: None

	Type	Thickness
Roof	V-R Fiberglass	9.5" + 3" Unfaced
Walls	V-R Fiberglass	6" - R19

Clips: N/A

Thermal Blocks Required? N/A

Seamer? No

Standard Accessories		Qty	Non-Standard Accessories		Qty
3070	Walkdoor Kit - White	1	12x12	Sectional White O/H Door	1
3070	Weather Strip	1	by Doorpro, Inc. Installed		
			Banding below purlins, 2' O.C.		

Framed Openings

Factory located openings must be shown on the attached sketch.

Qty	Size	Located		Covers	Qty	Size	Located		Covers
		Factory	LEW						
4	12'x12'			Yes					

Overhangs and Extensions

All overhangs must be shown on the attached sketch.

Wall	At or Below Eave	Elevation	Soffit				Gutters & Downspouts
			Orient	Panel Type	Gauge	Finish	
None							

Facia

All Facia must be shown on the attached sketch.

Wall	Projection	Height	Clear Elevation	Face			Soffit		
				Slope	Panel Type	Gauge	Finish	Panel Type	Gauge
None									

Additional Information

Building, Taxes, Overhead Door installed, Erection of Bldg, chemical anchors installed. Extra girt @ 4' for brick wainscot by M. B. P. I. Permit, Site Work, & Concrete by others.

(RLT)

EJ.
INITIAL

Minutes, City of Southaven, Southaven, Mississippi

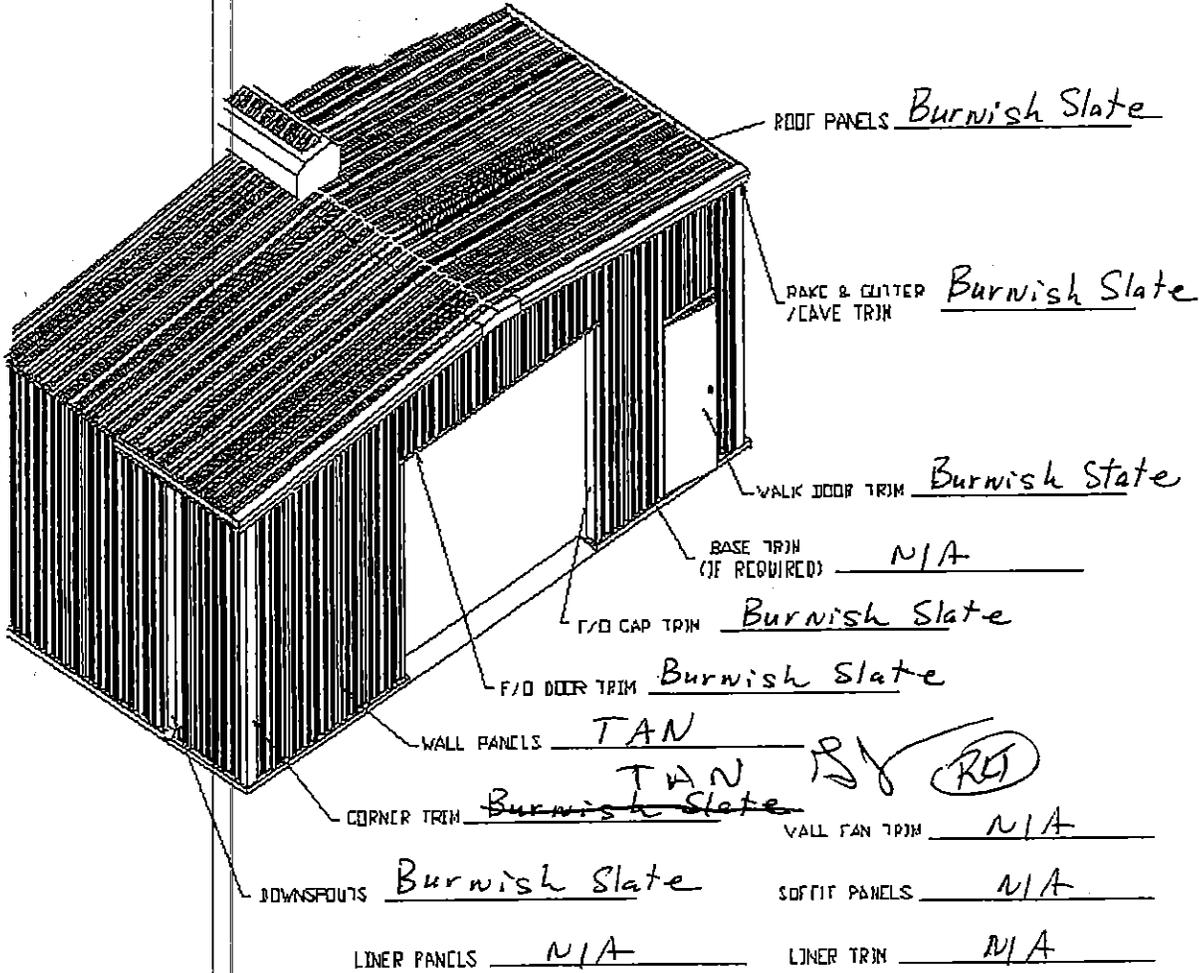
4 of 8

BUILDING COLOR SELECTION SHEET

INSTRUCTIONS: Refer to the color chart to select the desired color scheme. Return a completed photocopy of this sheet as soon as possible so that the proper materials can be reserved for your project. Send this sheet back with your signed contract or return it to scheduling at number below.

FAXTO (901) 363-6795

Attn: Sales Dept.



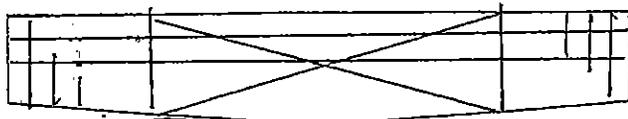
NOTE: Color chart approximates actual paint color

CONTACT: <u>Stephen Benson</u>	(901) - 461-3508	SPICED JOB NUMBER: _____
COMPANY: <u>Southaven Fire Dept.</u>	JOB NAME: <u>Southaven Fire Dept.</u>	
APPROVAL BY: <u>X Roger Thornton</u>	SIGNATURE: <u>Roger Thornton</u>	DATE: <u>6-13-14</u>

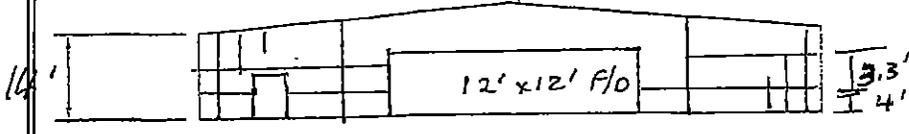
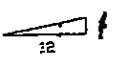
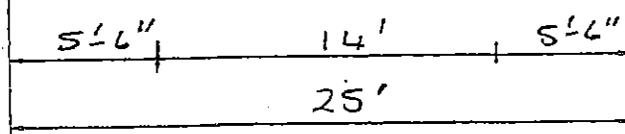
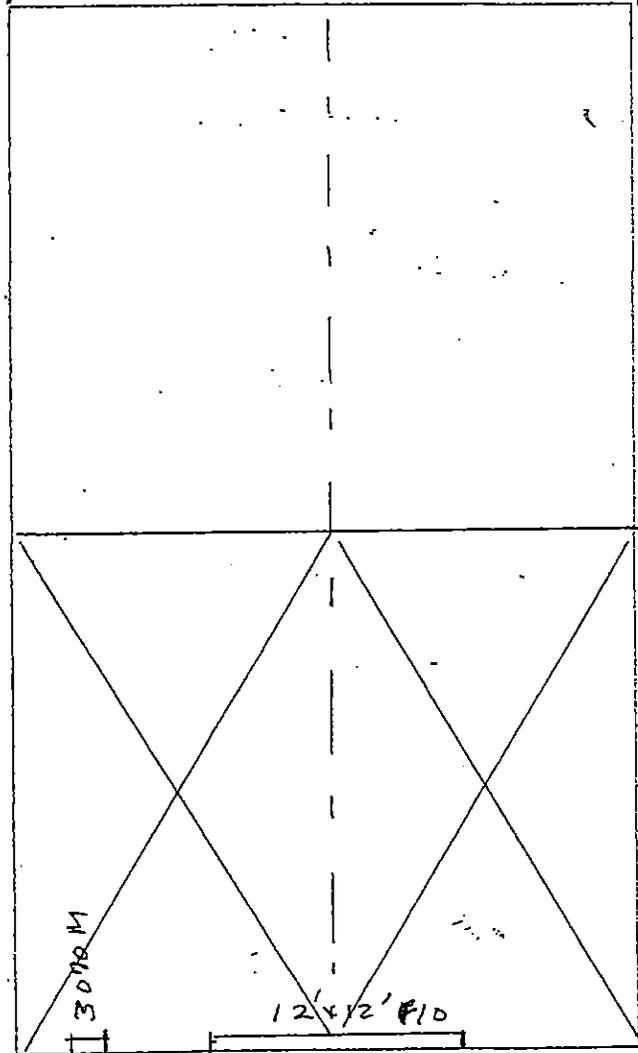
RT RJ
INITIAL

Minutes, City of Southaven, Southaven, Mississippi

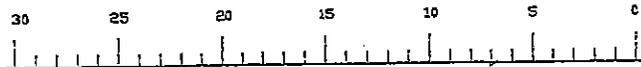
REAR ENDWALL/RIGHT ENDWALL



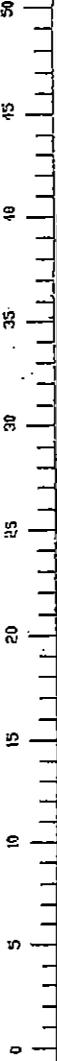
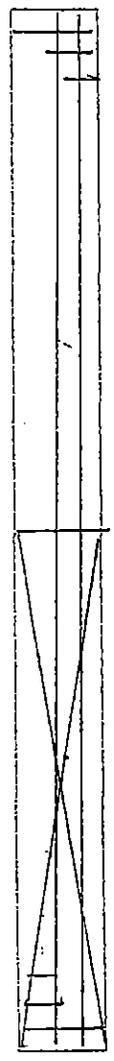
Gutters + D/S



FRONT ENDWALL/LEFT ENDWALL



HIGH SIDEWALL/FRONT SIDEWALL



R.F. (1/2 Load)



RLT

gJ

DRAWING IS NOT TO SCALE.
NUMBERS SHOWN ARE FOR
REFERENCE ONLY NOT FEET.

Minutes, City of Southaven, Southaven, Mississippi

PAGE 6 OF 8

provisions of the presently effective Dealer Buyer Sales Contract by and between the Dealer (Buyer) signing below hereof and Spirco Manufacturing (SM) (Seller) are, by this order, incorporated in this purchase order as fully as if they were stated herein, and said provisions will become and be a part of the contract of purchase and sale when this order is accepted by Spirco.

EXCESS AND ADDITIONAL CHARGES: All quotations and sales are subject to increases without notification by (a) the amount of any sales, excise or other tax levied or charged by any governmental agency, (b) price adjustment necessitated by Seller's compliance with any governmental requirement. (c) The cost of any bonds required and/or (d) any price increases or charges levied by material suppliers or vendors after the execution of this contract. All sums accruing under (a),(b),(c) and (d) above will be added to the contract price and shall be paid by Buyer. Payment for additional work not included in the proposal but required by the Buyer shall be promptly made on the same basis as original sale.

DELIVERY: Buyer assumes full responsibility for furnishing Seller adequate roadways to the construction site. Seller will attempt to ship all orders on date requested, but cannot guarantee the delivery date. However, Buyer will be notified of the shipment date 1 week in advance unless otherwise agreed.

ERECTOR RESPONSIBILITY FOR ERECTION: It is Buyer's responsibility to select competent personnel to erect the structure for which Seller furnishes the materials and erection drawings.

CANCELLATION OR DELAY BY BUYER: It is understood Seller is custom fabricator and that if Buyer cancels an order which has been accepted by Seller, Buyer shall pay for all work done and materials purchased to fill Buyer's order and will also pay Seller's overhead and anticipated profit on said work or 15% of the canceled order amount, whichever is greater. In the event Buyer causes delay in completion and/or delivery of Seller's work, Buyer shall pay all additional costs resulting from the delay, including, but not limited to, cost for repairs, charges for work on Seller's property or elsewhere, as determined by Seller. In the event Buyer causes delay, Buyer will immediately pay Seller's billing on account for work to date, plus overhead and interest hereon.

SECURITY INTEREST RETAINED BY SELLER: Buyer hereby grants to Seller a security interest in all materials delivered to Buyer under this contract and all such materials shall remain the property of the Seller until all sums due Seller are paid, in full, by Buyer. Buyer agrees to execute financing statements and such other documents as Seller may reasonably require to protect its security interest. By accepting said security interest, Seller does not waive its mechanic or materialmen's liens, which are hereby expressly retained.

BUYER'S RIGHTS OF SELLER; If Buyer fails to fulfill the terms of payment, or if Seller has reason to believe Buyer will not make certain payments when due, Seller may, in addition to other rights Seller may have, withhold further shipments until properly assured as to Buyer's ability to perform. No failure of Seller to exercise any right arising from any default of Buyer shall constitute a waiver of or impair Seller's rights in case of any subsequent default of Buyer.

CREDIT CONDITIONS: Seller's standard terms of payment are 20% down payment with order, the balance to be paid by cashier's check upon delivery. Seller will not be held responsible for retaining funds in excess of the contract amount. Additional funds determined by the buyer may be collected by seller at delivery as a courtesy to buyer. Buyer remains responsible for payment of the full contract amount regardless of the amount collected at delivery. Any deviation from these terms shall be subject to approval of Seller's Credit Department. Credit terms, if any, are to be determined by the Credit Department after completion of the necessary documentation and a credit check.

RETENTIONS: Retentions for retentions are not allowed. Deductions for sales tax shall only be permitted when Buyer has presented documentation as required by the individual States and/or local taxing authorities. Any payments deferred after the due date as specified herein shall bear interest at the rate of eighteen percent (18%) per annum. If an invoice is placed in the hands of an attorney for collection, or if collected by any legal proceedings, Buyer agrees to pay Spirco its reasonable attorney fees and costs incurred in the collection of sums owed by Buyer to Spirco in addition to principal, interest, or other charges.

LEGAL DESCRIPTIONS: Seller is fully authorized at any time to fill in and insert the legal description of the real estate upon which the materials being furnished by Seller per this contract are located.

MATERIAL TO BE FURNISHED: This contract covers only items specifically set out in the building purchase order. In the event of conflict between drawings and the building purchase order, the material listed in the building purchase order will be furnished. All materials furnished are to be governed by Spirco specifications only, and any variance or deviation must be so stated in the building purchase order. All other material furnished will be at extra charge.

MANUAL: The Metal Building Manufacturer's Association LOW RISE BUILDING SYSTEMS MANUALS current edition is part of this contract as though fully set forth herein. By acceptance of this Contract, Buyer acknowledges receipt of this code and complete familiarity with the contents thereof.

SHORTAGES, DAMAGES, AND RACK CHARGES: If, in the opinion of the Buyer, any material is damaged prior to receipt by Buyer to a degree that will prevent use of such material without repair, delivery of damaged material shall be refused by Buyer, noted by item on shipping documents as "damaged" and returned on delivering truck to Seller or to common carrier. Under no circumstances shall damaged material which cannot be used with minor field repair be unloaded at jobsite. Seller shall not be liable for the correction of errors in design, manufacturing or shipping if Buyer does not strictly comply with the provisions MBMA "LOW RISE BUILDING SYSTEMS MANUAL," governing the correction of errors and repairs, and the serial count. It is further agreed that no back charges or offsets of any kind will be accepted by Seller unless agreed to in writing. Seller's only liability for shortages will be furnishing of replacement material. All shortage and/or claims must be reported no more than 7 days after delivery. No back charges will be accepted for delays, equipment costs, or corrective actions unless agreed to in writing, in advance of charges being incurred. Buyer must provide receipts and documentation to validate all work was performed, and/or materials were purchased.

WARRANTY: To the extent permitted by Mississippi law, Seller makes no warranties of any nature whatsoever except that Seller's materials and/or work are warranted in accordance with the warranties that are a part of this contract and are requested by Buyer at the time of the order. To the extent permitted by Mississippi law, all other warranties of any nature whatsoever but not limited to warranties of merchantability and fitness to purpose, express or implied, by operation of law or otherwise are excluded from this contract. To the extent permitted by Mississippi law, seller's liability is limited as set forth on the warranties, if any, mentioned on the face of this contract and Seller shall not be liable for any other damages direct or consequential, incidental, exemplary, liquidated, or punitive including loss of use which may be suffered by Buyer. Seller shall comply with specifications governing material handling, design procedure and design loads which are expressly provided in the building purchase order. Materials or workmanship sold hereunder for which specifications are not provided in the building purchase order shall be subject to Seller's standard variances, tolerances, and specifications current as of the building purchase order date. Any alterations to the building system will void all warranties and we will assume no liability for altered building systems.

COMPLIANCE: Buyer agrees that it will be his responsibility to see that any building ordered from Seller meets local codes or regulations. Seller guarantees only that the buildings meet specific loadings from models outlined in the building purchase order. Seller reserves the right to change design or make structural substitutions which do not materially affect the structural integrity of the buildings covered under the building purchase order.

SEPARATE SHIPMENTS: Seller reserves the right to divide this contract into separate shipments and invoice such shipments separately, in which case each shipment shall be deemed a separate contract and payment thereof due in accordance with the terms hereof. Seller will not be responsible for spotting, switching, drayage, demurrage, or other transportation unless agreed to in writing on the reverse hereof. If because of default of Buyer, any shipment must be delivered or returned to Seller, Buyer shall pay all demurrage, transportation and other costs as a result thereof.

PHOTO RELEASE: In signing this contract, Buyer gives Seller permission to use any visual representations of the above specified project in any way Seller wishes.

IT SHALL BE THE FULL RESPONSIBILITY OF BUYER TO CAREFULLY CHECK ORDER ACKNOWLEDGMENTS IMMEDIATELY UPON RECEIPT AND TO NOTIFY SELLER OF ANY DISCREPANCY.

Spirco Manufacturing shall not be held responsible for any delays or cancellations due to strikes; riots; acts of God; shortages of materials or labor; war; governmental laws, regulations, ordinances; financing, or any cause whatsoever beyond their control.

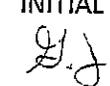
Spirco Manufacturing is a division of Metal Building Products, Inc. (a Tennessee Corporation). Any matters requiring adjudication shall be heard in the appropriate division of Mississippi in Desoto County, MS. Buyer consents to the jurisdiction and venue of the courts of Desoto County, MS and Buyer agrees that all actions will be brought in that forum.

ENTIRE AGREEMENT: This writing is intended by the parties as a final expression of their agreement, and it is intended also as a complete and exclusive statement of the terms of their agreement. It is specifically understood and agreed that Seller shall have no liability whatsoever under any contract between Buyer and other parties, unless Seller agrees thereto, in writing, and the signature of acceptance of the approval.

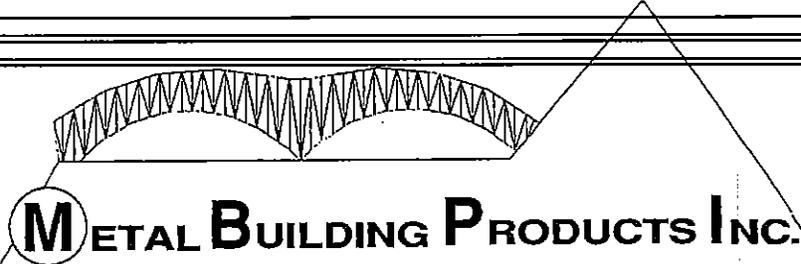
If any clause, provision or paragraph of this contract is held to be illegal or invalid by any court, then the illegality or invalidity of such clause, provision or paragraph shall not affect any other clauses, provisions or paragraphs hereof, and this contract shall be construed and enforced as if such illegal or invalid clause, provision or paragraph had not been contained herein.

15252016

INITIAL

Minutes, City of Southaven, Southaven, Mississippi



METAL BUILDING PRODUCTS INC.

3861 Old Getwell - Memphis, TN 38118 - (901) 363-6257 - Fax: (901) 844-9340

May 17, 2016

Southaven Fire Department
Mr. Stephen Benson
8710 Northwest Dr. 2nd floor
Southaven, MS 38671

Scope of Work

Building: 25'x50'x14' Gable

1:12 Roof Slope

R-38 Roof Insulation (9.5"V/R+3")

R-19 Wall Insulation (6" V/R)

Gutters & D/S

PBR 26 GA Std. Color Roof

PBR 26 GA Std. Colors Walls & Trim

1-3070M White Door w/WS & Lever lockset

1-12'x12' Framed Opening

Extra Girt @ 4' for Brick Wainscot

Overhead Door:

1-12'x12' Insulated Sectional Installed

Erection of Building

Equipment Rental

To unload and erect

Chemical Anchors

Installed

4' Brick Wainscot

Dumpster

Temporary Toilet



g/f

Minutes, City of Southaven, Southaven, Mississippi

8 of 8

SPECIAL NOTE: Due to concrete slab not being designed for our building, we cannot guarantee the seismic or wind load design.

Total Price: \$40,073.

Exclusions:

- Permit *MBP will pull permit*
- All Southaven Fees
- Sprinkler / Fire Hydrant / Fire Extinguishers
- Mechanical
- Electrical
- Plumbing
- Landscaping
- Taxes
- Brick Footings
- Interior Finish
- Flooring
- Glass

Please call if you have any questions.

Sincerely,



Gary W. Jones
General Manager

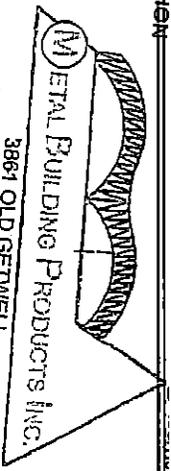
GWJ/tj

Cc: file



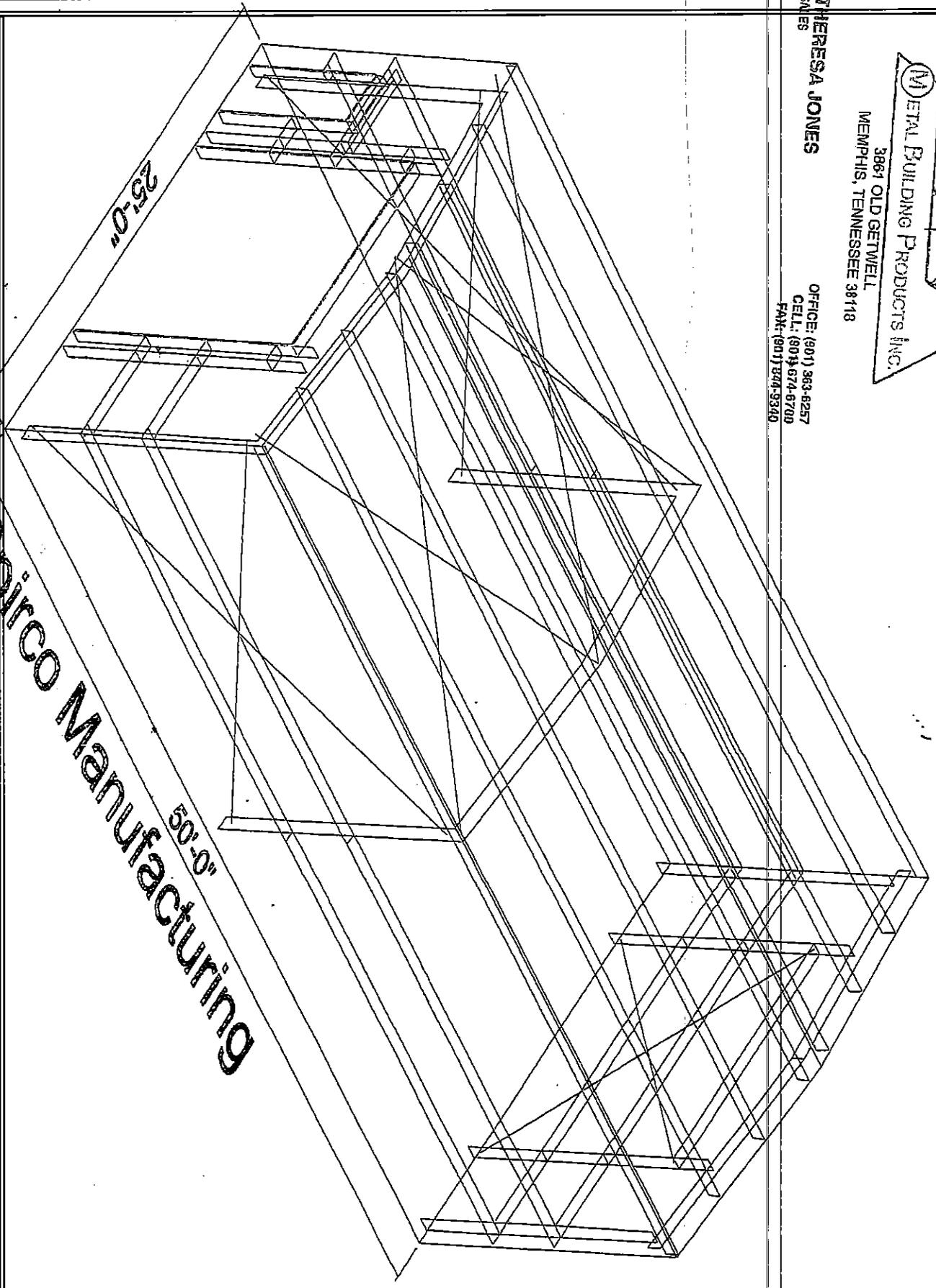
Minutes, City of Southaven, Southaven, Mississippi

MEMORANDUM



TERESA JONES
SUES

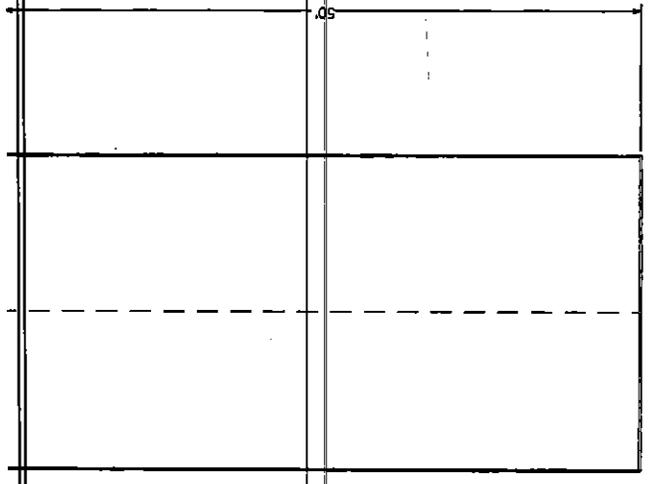
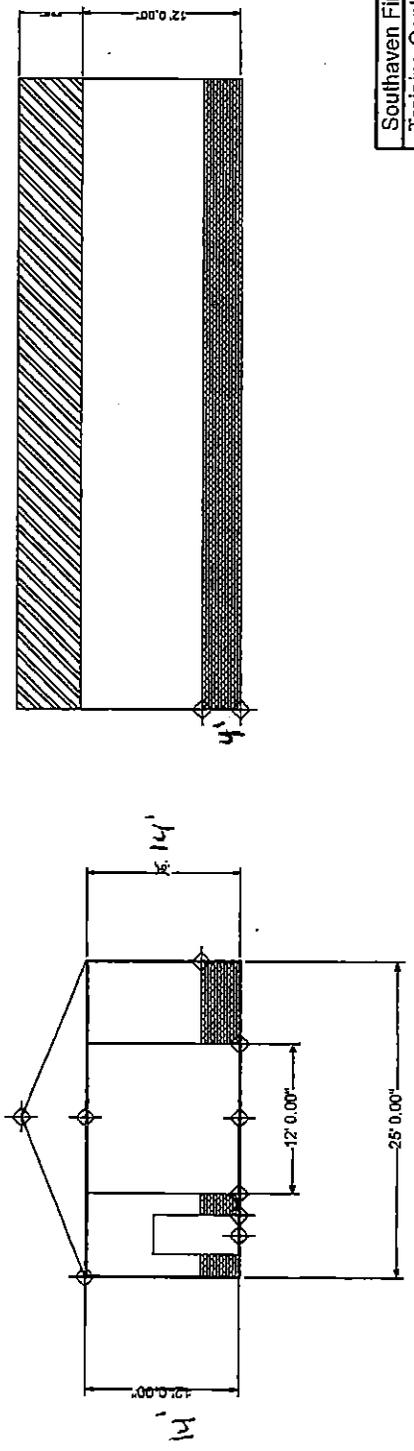
OFFICE: (901) 363-8257
CELL: (901) 674-6700
FAX: (901) 874-9340



Spirco Manufacturing

Minutes, City of Southaven, Southaven, Mississippi

Southaven Fire Department
Training Center Equipment Building
Date: 4/8/2016
Scale: Not to scale



Minutes, City of Southaven, Southaven, Mississippi



9148 CORPORATE DRIVE
SOUTHAVEN, MS 38671

GENERAL CONTRACTORS
COMMERCIAL & INDUSTRIAL BUILDERS

PHONE (662) 342-7182
FAX (662) 342-5332

PROPOSAL

April 21, 2016

Re: Southaven Fire Department
New Training Building
Southaven, MS
Attn: Steve Benson

We propose to construct the new Pre-Engineered Metal Building training center equipment building, on the existing slab, as per the sketch dated April 6, 2016 for the sum of:

\$48,356.00

DIV 01 GENERAL REQUIREMENTS

1. PROVIDE BUILDERS RISK INSURANCE.
2. PROVIDE CITY OF SOUTHAVEN BUILDING PERMIT.

DIV 02 DEMOLITION

1. SAW CUT & REMOVE EXISTING SLAB AREAS FOR NEW BUILDING COLUMNS.
2. EXCAVATE NEW COLUMN FOOTINGS.
3. EXCAVATE FOR NEW BRICK LEDGE.

DIV 03 CONCRETE

1. FORM & POUR NEW COLUMN FOOTING FOR SIX (6) NEW BUILDING COLUMNS.
2. CONCRETE SHALL BE 4,000 PSI, WITH LIMESTONE & FIBER.
3. INSTALL REBAR AND ANCHOR BOLTS.
4. TROWELL FINISH NEW COLUMN AREAS.
5. FORM & POUR NEW BRICK LEDGE AROUND THE PERIMETER OF THE EXISTING SLAB.
6. INSTALL REBAR FOR NEW BRICK LEDGE.

DIV 04 MASONRY

1. INSTALL NEW BRICK WAINSCOT, UP TO +/- 4'-0" ABOVE FINISHED FLOOR LEVEL. BRICKS TO BE STANDARD SIZE; BRICK COLOR CHOSEN BY SFD. MORTAR PRICE IS BASED ON GRAY COLOR.
2. BRICKS TO BE ANCHORED BACK TO BUILDING WALL, AS REQUIRED.
3. CLEAN BRICK WALL, AS REQUIRED.
4. BRICK WEEP HOLES TO BE 48" O.C. AROUND PERIMETER.

Minutes, City of Southaven, Southaven, Mississippi

DIV 07 THERMAL & MOISTURE PROTECTION

1. INSTALL NEW CLOSURE TRIM ON TOP OF BRICK WALL. COLOR TO MATCH BUILDING SHEETS.
2. INSTALL NEW CLOSURE TRIM FOR BUILDING SHEETS. COLOR TO MATCH BUILDING SHEETS.

DIV 08 DOORS & WINDOWS

1. PROVIDE ONE (1) MAN DOOR - HM FRAME & DOOR, WITH NECESSARY HARDWARE.
2. PROVIDE ONE (1) 10' X 12' SECTIONAL OVERHEAD DOOR, MANUAL POWERED.

DIV 13 SPECIAL CONSTRUCTION

1. NEW PRE-ENGINEERED METAL BUILDING - 25' WIDE X 50' LONG.
2. PRICE BASED ON STANDARD WALL PANEL COLORS - COLOR CHOSEN BY SFD.
3. PRICE BASED ON GALVALUME COLORED ROOF SHEETS.

DIV 15 MECHANICAL

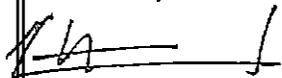
1. HVAC ALLOWANCE - **ADD \$21,500.00 (REMOVED FROM PRICE ABOVE)**
 - a. PROVIDED ALLOWANCE FOR 5 TON A/C SYSTEM.
 - b. PROVIDED ONE (1) ELECTRIC SHOP UNIT HEATER.

DIV 16 ELECTRICAL

1. ELECTRICAL ALLOWANCE - **ADD \$12,500.00 (REMOVED FROM PRICE ABOVE)**
 - a. PROVIDED ALLOWANCE FOR ELECTRICAL SERVICE.
 - b. PROVIDED ALLOWANCE FOR HIGH BAY LIGHTING.

Thank you for the opportunity to provide you with a quote for this building. We look forward to working with you in the future. Feel free to contact us with any questions or concerns:

Submitted by



Mike Hammond

Project Manager

Cell: 901-604-7510

mhammond@cmbuilders.com

Minutes, City of Southaven, Southaven, Mississippi

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 3rd Board Meeting until the June 7th 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

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 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.

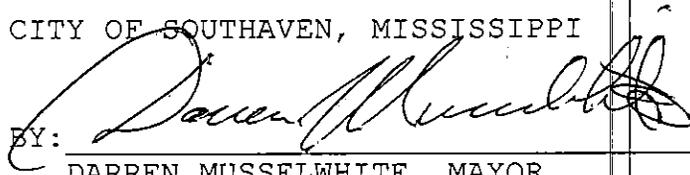
Following the reading of this Resolution, it was introduced by Alderman Flores and seconded by Alderman Gallagher. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

Minutes, City of Southaven, Southaven, Mississippi

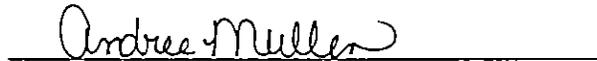
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 7th day of June, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

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****

Minutes, City of Southaven, Southaven, Mississippi

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Shipping Tracking Manage Learn FedEx Office®

Debbie Bounds

FedEx® Tracking

808107474128

Ship date:

Fri 3/04/2016

Actual delivery:

Sat 3/05/2016 8:29 am

SOUTHAVEN, MS US



Delivered

Signed for by: J.HADLEY

TN US

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 am	Picked up	MEMPHIS, TN

Shipment Facts

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



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Charles Hadley
175 Lakewood Dr
Collierville, TN 38017

Minutes, City of Southaven, Southaven, Mississippi

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Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap June 7, 2016

General Fund		946,904.23
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	
Bond Funded CAP Proj		979,494.69
Tourist & Convention		50,267.72
Debt Service		194,678.13
Utility Fund		315,092.73
Sanitation Fund		184,664.71
Payroll Fund		1,055,244.09
DOCKET TOTAL		3,726,346.30

Minutes, City of Southaven, Southaven, Mississippi



06/03/2016 12:06
 1540ppyla
 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET C-060716

P 1
 apinvgla

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

Minutes, City of Southaven, Southaven, Mississippi

06/03/2016 12:06
 1540ppyle
 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET C-060716

P 4
 aplnvgl1a



YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
006685 DEX IMAGING	WR431079	260581		2016 8 INV A			COURTROOM COPIERS
INVOICE: 006685 DEX IMAGING	WR431998	260583		2016 8 INV A			COURTROOM COPIER
INVOICE: 006685 DEX IMAGING	WR431999	260582		2016 8 INV A			COURTROOM COPIER
INVOICE: 006685 DEX IMAGING	WR432000	260584		2016 8 INV A			COURT COLOR COPIER
INVOICE: 006685 DEX IMAGING	WR433200	261003		2016 8 INV A			NON-CONTRACT TONER
						372.47	
014117 MADISON SIGNS	11363	261002		2016 8 INV A			CONTINUANCE ORDERS
INVOICE: 11363						385.00	
						757.47	
0010-100-125-00-622100-							
022510 SHAW GORDON	5-18-16	260636		2016 8 INV A			SPECIAL PROSECUTOR
INVOICE: 022510 SHAW GORDON	5-20-16	260552		2016 8 INV A			SPECIAL PROSECUTOR
INVOICE: 022510 SHAW GORDON						200.00	
						400.00	
023431 SMITH CHARLES NICK	6-1-16	261719		2016 9 INV A			SPECIAL JUDGE - JUN
INVOICE: 023431 SMITH CHARLES NICK	6-1-16	261720		2016 9 INV A			SPECIAL PUBLIC DEFE
INVOICE: 024341 M HADEN LAWYER						200.00	
						200.00	
						800.00	
						120,239.67	
145							
0010-100-145-00-610400-							
007600 OFFICE DEPOT	838249602001	260536		2016 8 INV A			OFFICE SUPPLIES
INVOICE: 838249602001						87.19	
						87.19	
0010-100-145-00-627100-							
018206 MCIWAIN EDITH	5252016	261739		2016 9 INV A			PROFESSIONAL SERVICES
INVOICE: 5252016						409.96	
						409.96	
						497.15	

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YEAR/PERIOD: 2016/1 TO: 2016/9 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

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

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

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YEAR/PERIOD:	TO	DOCUMENT	VOUCHER PO	YEAR/PR TYP	WARRANT	CHECK	DESCRIPTION
018342 GREAT AMERICA LEASIN	18761055			2016 8 INV A			POSTAGE METER SUPPL
INVOICE: 18761055							
024172 CMRS-EP #10600061097	5-23-16			2016 8 INV A			106000610977-POSTAG
INVOICE: 300093279							
				ACCOUNT TOTAL			2,493.54
ADVERTISING							
0010-100-155-00-626100-				2016 8 INV A			PROOF OF PUBLICATIO
00185 DESOTO TIMES-TRIBUNE	300093011			2016 9 INV A			NTB-RENOVATION PROJ
INVOICE: 300093011							
00185 DESOTO TIMES-TRIBUNE	300093279			2016 8 INV A			
INVOICE: 300093279							
				ACCOUNT TOTAL			106.98
TRAVEL & TRAINING							
0010-100-155-00-626900-				2016 8 INV A			NTB-TERM CONTRACT T
00185 DESOTO TIMES-TRIBUNE	300092685			2016 8 INV A			NTB-ANNUAL CONTRACT
INVOICE: 300092685							
00185 DESOTO TIMES-TRIBUNE	300092686			2016 8 INV A			NTB-ANNUAL CONTRACT
INVOICE: 300092686							
00185 DESOTO TIMES-TRIBUNE	300092687			2016 8 INV A			NTB-TERM CONTRACT A
INVOICE: 300092687							
00185 DESOTO TIMES-TRIBUNE	300092688			2016 8 INV A			NTB-ANNUAL CONTRACT
INVOICE: 300092688							
00185 DESOTO TIMES-TRIBUNE	300092858			2016 8 INV A			COMPREHENSIVE ANNUAL
INVOICE: 300092858							
00185 DESOTO TIMES-TRIBUNE	300092859			2016 8 INV A			PUBLIC WORKS BACKHO
INVOICE: 300092859							
				ACCOUNT TOTAL			267.30
JANICE MCREE-CLERKS							
022812 TOWNE PLACE OXFORD	70639			2016 9 INV A			JANICE MCREE-CLERKS
INVOICE: 70639							
022812 TOWNE PLACE OXFORD	70640			2016 9 INV A			ANDREA MULLEN-CLERK
INVOICE: 70640							
				ACCOUNT TOTAL			210.00
ANDREA MULLEN-CLERKS							
				ACCOUNT TOTAL			420.00
ORG 155 TOTAL							
				ACCOUNT TOTAL			687.30
PLANNING / ENGINEERING DEPT							
OFFICE SUPPLIES							
0010-100-180-00-610400-				2016 8 INV A			BLDG. DEPT EQUIP CH
00685 DEX IMAGING	WR431993			2016 8 INV A			OFFICE SUPPLIES
INVOICE: 838249602001							
007600 OFFICE DEBOT	838249602001			2016 8 INV A			OFFICE SUPPLIES
INVOICE: 838249602001							
				ACCOUNT TOTAL			76.99

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YEAR/PERIOD:	2016/1	TO 2016/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
007600 OFFICE DEPOT	838837040001	261737	PRINTER INK	2016	9 INV A			PRINTER INK
INVOICE: 838837040001								
								365.92 C-060716
								442.91
								452.86
								ACCOUNT TOTAL
0010-100-180-00-625700-								
001137 FEDEX	5-420-83197	260706	FEDEX PUBLIC HEARING NOTICE	2016	8 INV A			FEDEX PUBLIC HEARIN
INVOICE:								
								ACCOUNT TOTAL
								35.26
								99.00
								99.00 C-060716
								JAMES GENTRY - MAGA
								TRAVEL & TRAINING
								2016 8 INV A
								JAMES GENTRY - MAGA
								ACCOUNT TOTAL
								99.00
								587.12
								ORG 180 TOTAL
								21.66
								21.66 C-060716
								SQUEEGEE & TANK LEV
								ACCOUNT TOTAL
								21.66
								128.02 C-060716
								SUPPLIES
								358.49 C-060716
								PRINTER - SPD LT. L
								402.75 C-060716
								COPY PAPER
								761.24
								ACCOUNT TOTAL
								889.26
								3,350.00 C-060716
								AMMO
								23.27 C-060716
								KEY - MESSAGE TRAIL
								4.07 C-060716
								LINED GAL. CAN WITH
								ACCOUNT TOTAL
								952.50 C-060716
								INTOXIMETERS REPAIR

0010-200-211-00-611000-
 000544 PRECISION DELTA CORP 6312
 INVOICE: 6312
 261703 16000392 2016 9 INV A
 MATERIALS
 3,350.00 C-060716
 AMMO

001102 SOUTHAVEN SUPPLY
 INVOICE: 224782
 260935 2016 8 INV A
 KEY - MESSAGE TRAIL
 23.27 C-060716

001104 SHERWIN WILLIAMS SOU 7236-4
 INVOICE:
 260867 2016 8 INV A
 LINED GAL. CAN WITH
 4.07 C-060716

002705 INOXIMETERS, INC.
 531208 2016 8 INV A
 952.50 C-060716
 INOXIMETERS REPAIR

0010-200-211-00-610400-
 001361 SAM'S CLUB DIRECT
 INVOICE: 52016
 261702 2016 9 INV A
 OFFICE SUPPLIES
 128.02 C-060716
 SUPPLIES

007600 OFFICE DEPOT
 INVOICE: 1933887299
 260917 2016 8 INV A
 PRINTER - SPD LT. L
 358.49 C-060716

007600 OFFICE DEPOT
 INVOICE: 837718585001
 260887 2016 8 INV A
 COPY PAPER
 402.75 C-060716

0010-200-211-00-610100-
 001102 SOUTHAVEN SUPPLY
 INVOICE: 226474
 261534 2016 9 INV A
 SQUEEGEE & TANK LEVER
 21.66 C-060716

211
 POLICE DEPARTMENT
 CLEANING SUPPLIES
 2016 9 INV A
 21.66 C-060716
 SQUEEGEE & TANK LEV

0010-100-180-00-626900-
 011407 EDM PUBLISHERS INC
 REF-8450952 261143
 FULL DESC: JAMES GENTRY - MAGAZINE SUBSCRIPTION
 99.00 C-060716
 JAMES GENTRY - MAGA

TRAVEL & TRAINING
 2016 8 INV A
 99.00 C-060716
 JAMES GENTRY - MAGA

ACCOUNT TOTAL
 99.00

ORG 180 TOTAL
 587.12

ACCOUNT TOTAL
 21.66

ACCOUNT TOTAL
 128.02 C-060716

SUPPLIES

ACCOUNT TOTAL
 358.49 C-060716

PRINTER - SPD LT. L

ACCOUNT TOTAL
 402.75 C-060716

COPY PAPER

ACCOUNT TOTAL
 21.66

ACCOUNT TOTAL
 21.66 C-060716

SQUEEGEE & TANK LEV

ACCOUNT TOTAL
 99.00

ACCOUNT TOTAL
 99.00 C-060716

JAMES GENTRY - MAGA

ACCOUNT TOTAL
 35.26

FEDEX PUBLIC HEARIN

ACCOUNT TOTAL
 452.86

PRINTER INK

ACCOUNT TOTAL
 442.91

PRINTER INK

ACCOUNT TOTAL
 365.92 C-060716

PRINTER INK

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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, 5252016	FULL DESC: SUPPLIES	2016	9	INV A	25.61	C-060716	SUPPLIES		
INVOICE: 5252016									
013650 BATTERIES PLUS	FULL DESC: 12 VOLT FOR ALARM	2016	8	INV A	16.95	C-060716	12 VOLT FOR ALARM		
INVOICE: 374-281639									
018930 HOLLOTEC, LLC	FULL DESC: CET & GARAGE	2016	8	INV A	165.00	C-060716	CET & GARAGE		
INVOICE: 523-02-2016									
	ACCOUNT TOTAL				4,537.40				
010-200-211-00-611300-	MAINTENANCE VEHICLES								
000474 GLEN'S GARAGE	FULL DESC: 3076 - TOW	2016	8	INV A	50.00	C-060716	3076 - TOW		
INVOICE: 52216-3076									
000836 COUNTRY FORD INC	FULL DESC: 3129 - BUMPER REFLE	2016	8	INV A	36.07	C-060716	3129 - BUMPER REFLE		
INVOICE: 6018069									
000836 COUNTRY FORD INC	FULL DESC: 3148 - O/C	2016	8	INV A	46.45	C-060716	3148 - O/C		
INVOICE: 6018314									
000836 COUNTRY FORD INC	FULL DESC: 3147 - O/C	2016	8	INV A	46.45	C-060716	3147 - O/C		
INVOICE: 6018369									
000836 COUNTRY FORD INC	FULL DESC: 1458 - O/C	2016	9	INV A	39.62	C-060716	1458 - O/C		
INVOICE: 6018685									
000836 COUNTRY FORD INC	FULL DESC: 16000423 2016	2016	9	INV A	4,331.32	C-060716	UNIT #3053 ENGINE A		
INVOICE: 6018717									
					4,499.91				
000887 JIMMY GRAY CHEVROLET 639044	FULL DESC: 3121 - BULB	2016	9	INV A	97.43	C-060716	3121 - BULB		
INVOICE: 639044									
000979 SOUTHAVEN CAR CARE	FULL DESC: 2777 - BULB & SWITC	2016	8	INV A	130.59	C-060716	2777 - BULB & SWITC		
INVOICE: 21394									
000979 SOUTHAVEN CAR CARE	FULL DESC: 260854	2016	8	INV A	170.00	C-060716	1857 - WELD FRAME -		
INVOICE: 21407									
000979 SOUTHAVEN CAR CARE	FULL DESC: 260879	2016	8	INV A	74.95	C-060716	3126 - DIAGNOSTICS		
INVOICE: 21455									
000979 SOUTHAVEN CAR CARE	FULL DESC: 260877	2016	8	INV A	115.90	C-060716	3050 - FREON		
INVOICE: 21466									
000979 SOUTHAVEN CAR CARE	FULL DESC: 260878	2016	8	INV A	591.27	C-060716	3026 - ABS CONTROL		
INVOICE: 21477									
000979 SOUTHAVEN CAR CARE	FULL DESC: 260876	2016	8	INV A	176.20	C-060716	3133 - HEADLIGHT BU		
INVOICE: 21484									
000979 SOUTHAVEN CAR CARE	FULL DESC: 260918	2016	8	INV A	112.32	C-060716	3050 - THERMOSTAT		
INVOICE: 21528									
000979 SOUTHAVEN CAR CARE	FULL DESC: 261603	2016	9	INV A	673.77	C-060716	3068 - COLLING FAN		
INVOICE: 21591									
					2,045.00				

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

INVOICE:	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	WARRANT	CHECK	DESCRIPTION
001102 SOUTHAVEN SUPPLY	TIE DOWNS, CABLE LOCK, PADLOCK	260932	46.97	12224.94			TIE DOWNS, CABLE LO
001114 UNION AUTO PARTS	2016 8 INV A	260903	233.95	60878.55			2618 - BRAKE PADS & ROTORS
001114 UNION AUTO PARTS	2016 8 INV A	260904	174.16	45492.80			3027 - RTR HUB
001114 UNION AUTO PARTS	2016 8 CRM A	260901	-50.00	-13000.00			CR # 632722 CORE
001114 UNION AUTO PARTS	2016 8 INV A	260899	49.38	12939.42			3082 - JOINT ASSY - BALL
001114 UNION AUTO PARTS	2016 8 INV A	260884	5.58	1453.24			3102 - WIPER BLADE
001114 UNION AUTO PARTS	2016 8 CRM A	260905	-174.16	-45492.80			3027 - CREDIT
001114 UNION AUTO PARTS	2016 8 INV A	260900	345.33	90000.00			3044 - PAD, ROTOR S
001114 UNION AUTO PARTS	2016 8 INV A	260898	44.92	11694.56			3027 - ROD
001114 UNION AUTO PARTS	2016 8 INV A	260897	11.93	31164.56			3027 - CAMBER/CASTE
001114 UNION AUTO PARTS	2016 8 CRM A	260886	-50.00	-13000.00			CREDIT #646922 CORD
001114 UNION AUTO PARTS	2016 8 INV A	260902	81.39	21164.56			3109 - DISC PADS
001114 UNION AUTO PARTS	2016 8 INV A	260885	7.46	19824.56			3026 - WIPER BLADES
001114 UNION AUTO PARTS	2016 8 INV A	260873	5.52	14400.00			3089 - BUBBS
001114 UNION AUTO PARTS	2016 9 INV A	261600	15.72	41160.00			3120 - AIR FILTER
001962 IDEAL TIRE SALES	2016 8 INV A	260840	18.00	46448.72			3143 - FLAT REPAIR
001962 IDEAL TIRE SALES	2016 8 INV A	260924	189.45	48449.52			3027 - CAMBER BUSHI
001962 IDEAL TIRE SALES	2016 8 INV A	260839	20.00	52000.00			2271 - FLAT REPAIR
001962 IDEAL TIRE SALES	2016 8 INV A	260838	15.00	39000.00			3135 - FLAT REPAIR
001962 IDEAL TIRE SALES	2016 8 INV A	260837	307.85	79000.00			3124 - CAMBERS & AL
001962 IDEAL TIRE SALES	2016 9 INV A	261473	74.00	18900.00			3087 - MT/BAL
001962 IDEAL TIRE SALES	2016 8 INV A	260925	35.00	91000.00			3073 - FLAT REPAIRS
001962 IDEAL TIRE SALES	2016 8 INV A	260928	20.00	52000.00			3135 - FLAT REPAIR
001962 IDEAL TIRE SALES	2016 8 INV A	260927	15.00	39000.00			3062 - FLAT REPAIR

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YEAR/PERIOD:	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-060716

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

150.00

Minutes, City of Southaven, Southaven, Mississippi

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YEAR/PERIOD: 2016/1 TO 2016/9 DOCUMENT# VOUCHER PO YEAR/PR TYP S WARRANT# CHECK DESCRIPTION

INVOICE: 022896 VALVOLINE 93698-050069 260908 FULL DESC: 3051 - O/C 2016 8 INV A 39.08 C-060716 3062 - O/C
 INVOICE: 022896 VALVOLINE 93869 FULL DESC: 3062 - O/C 2016 9 INV A 39.08 C-060716 3068 - O/C
 INVOICE: 022896 VALVOLINE 94094-050069 261597 FULL DESC: 3068 - O/C 2016 9 INV A 38.74 C-060716 3092 - O/C
 INVOICE: 022896 VALVOLINE FULL DESC: 3092 - O/C 2016 9 INV A 1,180.29

024433 COLLISION CENTRE SOU 3110-051616 260845 FULL DESC: 3110 - REPAIRS 2016 8 INV A 1,545.45 C-060716 3110 - REPAIRS
 INVOICE: 024433 COLLISION CENTRE SOU 3111-050516 260984 FULL DESC: 16000397 2016 8 INV A 2,864.00 C-060716 UNIT #3111 REPAIRS
 INVOICE: FULL DESC: UNIT #3111 REPAIRS 4,409.45

0010-200-211-00-612200- ACCOUNT TOTAL 14,893.18
 001104 SHERWIN WILLIAMS SOU 6974-1 MAINTENANCE EQUIPMENT & BUILD
 INVOICE: FULL DESC: PAINT FOR RAILINGS 2016 8 INV A 48.75 C-060716 PAINT FOR RAILINGS

005044 LOWE'S HOME CENTERS, 5252016 261760 FULL DESC: SUPPLIES 2016 9 INV A 56.96 C-060716 SUPPLIES
 INVOICE: 5252016 FULL DESC: ACCOUNT TOTAL 105.71

0010-200-211-00-612500- UNIFORMS
 000424 A TO Z ADVERTISING 41589 FULL DESC: K9 - HATS 2016 8 INV A 150.00 C-060716 K9 - HATS
 INVOICE: 41589 FULL DESC: 260896
 000584 MID SOUTH UNIFORM & 546579 FULL DESC: 261451 16000414 2016 9 INV A 5,136.00 C-060716 VEST REPLACEMENTS
 INVOICE: 546579 FULL DESC: 261541 VEST REPLACEMENTS
 000584 MID SOUTH UNIFORM & 547195 FULL DESC: VEST - BYNUM, BEN 2016 9 INV A 513.60 C-060716 VEST - BYNUM, BEN
 INVOICE: 547195 FULL DESC: VEST - BYNUM, BEN

002496 LITTLE MARK 260980 FULL DESC: 2016 8 INV A 235.08 C-060716 2016 ALLOT. REIMB. FOR CLOTHING
 INVOICE: 260980 FULL DESC: 2016 ALLOT. REIMB. FOR CLOTHING

012445 ACCURATE LAW ENFOR 7844 FULL DESC: 260848 YORK, NICK 2016 8 INV A 19.99 C-060716 YORK, NICK 2016 ALL
 INVOICE: 7844 FULL DESC: YORK, NICK 2016 ALLIOT.
 012445 ACCURATE LAW ENFOR 7856 FULL DESC: 260938 SCOTT, DENNIS 2016 8 INV A 251.94 C-060716 SCOTT, DENNIS 2016
 INVOICE: 7856 FULL DESC: SCOTT, DENNIS 2016 ALLIOT.
 012445 ACCURATE LAW ENFOR 7858 FULL DESC: 260936 PIRTLE, STEVE 2016 8 INV A 102.95 C-060716 PIRTLE, STEVE 2016
 INVOICE: 7858 FULL DESC: PIRTLE, STEVE 2016 ALLIOT.
 012445 ACCURATE LAW ENFOR 7869 FULL DESC: 260880 YORK, NICK 2016 8 INV A 104.96 C-060716 YORK, NICK 2016 ALLIOT.
 INVOICE: 7869 FULL DESC: YORK, NICK 2016 ALLIOT.
 479.84

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YEAR/PERIOD: 2016/1	TO 2016/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
020722	KERN SETH	6-1-16					2016 CLOTHING ALLOT
INVOICE:							
021472	ATHLETIC HOUSE @ SNO 5916						2016 CLOTHING ALLOT. REIMB.
INVOICE:							
021916	MIDSOUTH SOLUTIONS	91308					2016 8 INV A
INVOICE:							
021916	MIDSOUTH SOLUTIONS	91309					2016 8 INV A
INVOICE:							
021916	MIDSOUTH SOLUTIONS	91315					2016 8 INV A
INVOICE:							
021916	MIDSOUTH SOLUTIONS	91316					2016 8 INV A
INVOICE:							
021916	MIDSOUTH SOLUTIONS	91579					2016 8 INV A
INVOICE:							
023092	FLETCHER JONATHAN	5-24-16					2016 8 INV A
INVOICE:							
0010-200-211-00-614000-							2016 8 INV A
006919 FUELMAN	NP47400558	260889					2016 8 INV A
INVOICE:							
006919 FUELMAN	NP47436761	260866					2016 8 INV A
INVOICE:							
006919 FUELMAN	NP47477007	261537					2016 9 INV A
INVOICE:							
0010-200-211-00-614900-							2016 8 INV A
019336 HOLLYWOOD FEED	5650632	260934					2016 8 INV A
INVOICE:							
0010-200-211-00-622100-							2016 8 INV A
000615 PAYNES LOCKSMITH SR	7926	260833					2016 8 INV A
INVOICE:							
001390 DPS CRIME LAB	90047391	260852					2016 8 INV A
INVOICE:							
001962 IDEAL TIRE SALES	464741	260836					2016 8 INV A
INVOICE:							
ACCOUNT TOTAL							
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Minutes, City of Southaven, Southaven, Mississippi

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 CITY OF SOUTHAVEN
 PY 2016 CLAIMS DOCKET 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

006685 DEX IMAGING	WR431080	260915	2016 8 INV A	163.11	C-060716	A1364 - NARCOTICS
INVOICE:		FULL DESC:				
006685 DEX IMAGING	WR431083	260913	2016 8 INV A	253.76	C-060716	MP7393 - RECORDS
INVOICE:		FULL DESC:				
006685 DEX IMAGING	WR431084	260916	2016 8 INV A	18.80	C-060716	A1282 - PUBLIC RELA
INVOICE:		FULL DESC:				
006685 DEX IMAGING	WR432004	260909	2016 8 INV A	5.88	C-060716	MP7313 - BOOKING 2
INVOICE:		FULL DESC:				
006685 DEX IMAGING	WR432005	260910	2016 8 INV A	68.93	C-060716	P1201 & P1015 - 101
INVOICE:		FULL DESC:				
006685 DEX IMAGING	WR432006	260911	2016 8 INV A	268.98	C-060716	MP6419/EQ32090
INVOICE:		FULL DESC:				
006685 DEX IMAGING	WR432007	260912	2016 8 INV A	1.16	C-060716	MP0663 - THE SHOP
INVOICE:		FULL DESC:				
				780.62		

020454 DIRECTFX	M7583	260920	2016 8 INV A	110.00	C-060716	BARR/NORWOOD B/C
INVOICE:		FULL DESC:				
022516 PERSONNEL EVALUATION	18769	261575	2016 9 INV A	61.22	C-060716	NEW HIRE EVAL. TEST
INVOICE:		FULL DESC:				
025004 STERN CARDIOVASCULAR	2137330	261186	2016 8 INV A	69.60	C-060716	SAMUEL MAZE PRE-ACA
INVOICE:		FULL DESC:				
				3,522.04		

PUBLIC RELATIONS						
000424 A TO Z ADVERTISING	41630	260907	2016 8 INV A	435.06	C-060716	SCOUT SHORTS
INVOICE:		FULL DESC:				
000424 A TO Z ADVERTISING	41635	260906	2016 8 INV A	713.68	C-060716	PENS -P. R.
INVOICE:		FULL DESC:				
000424 A TO Z ADVERTISING	41713	260846	2016 8 INV A	293.38	C-060716	MEMORIAL TEES
INVOICE:		FULL DESC:				
000424 A TO Z ADVERTISING	41739	260844	2016 8 INV A	49.96	C-060716	EXPLORERS SHIRTS
INVOICE:		FULL DESC:				
000424 A TO Z ADVERTISING	41742	260843	2016 8 INV A	292.00	C-060716	POLICE WEEK WASHING
INVOICE:		FULL DESC:				
				1,784.08		

ACCOUNT TOTAL						
				1,784.08		
TRAVEL & TRAINING						
0010-200-211-00-626900-						
001339 CREDIT CARD CENTER	5182016	261231	2016 9 INV A	7,349.91	C-060716	TRAVEL
INVOICE:		FULL DESC:				
001370 VICKERS, BRENT A	5-13-16	260971	2016 8 INV A	205.00	C-060716	RIDGELAND, MS (MEAL
INVOICE:		FULL DESC:				

Minutes, City of Southaven, Southaven, Mississippi

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 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET C-060716

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YEAR/PERIOD: ACCOUNT/VENDOR	2016/1 DOCUMENT	TO 2016/9	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
002346 TACP INVOICE:	5-25-16	261006	STEVEN E. PIRITTE - DUES	2016 8 INV A	150.00	C-060716	STEVEN E. PIRITTE -
003164 WHEELER JERALD INVOICE:	5-15-16	260964	WASHINGTON DC, POLICE MEMORIAL WEEK	2016 8 INV A	375.04	C-060716	WASHINGTON DC, POLI
010698 RUSSELL JAMIE INVOICE:	5-13-16	260972	TRAVEL TO ATTEND A FBI LEEDA CLASS IN RIDGELAND MS	2016 8 INV A	246.00	C-060716	TRAVEL TO ATTEND A
014492 LOGAZINO BRETT INVOICE:	5-17-16	260979	NATIONAL POLICE WEEK SURVIVOR ESCORTS WASHINGTON D	2016 8 INV A	458.00	C-060716	NATIONAL POLICE WEB
016646 SUTHERLEN BRAD INVOICE:	5-25-16	261606	MEAL REIMBURSEMENT/RUN FOR THE WALL JACKSON, MS	2016 9 INV A	123.00	C-060716	MEAL REIMBURSEMENT/
018478 RUSHING BRANNON INVOICE:	5-19-2016	260973	ONE-LOUD VOICE CONFERENCE (CHILD V. I.) BILOXI, MS	2016 8 INV A	123.00	C-060716	ONE-LOUD VOICE CONF
020066 NORWOOD MONTE INVOICE:	4-27-16	260963	TECHNIQUES, CLANTON AL -TRAINING/BEHAVIOR ANALYSIS	2016 8 INV A	123.00	C-060716	TECHNIQUES, CLANTON
020066 NORWOOD MONTE INVOICE:	5-13-16	260962	FALLEN OFFICER MEMORIAL 5K	2016 8 INV A	546.36	C-060716	FALLEN OFFICER MEMO
020722 KERN SETH INVOICE:	5-19-16	260974	ONE LOUD VOICE CONFERENCE (CHILD V. I.) BILOXI, MS	2016 8 INV A	123.00	C-060716	ONE LOUD VOICE CONF
021649 PRICE MATTHEW T. INVOICE:	SPRING-2016	260944	TUITION ASSISTANCE SPRING 2015-2016	2016 8 INV A	500.00	C-060716	TUITION ASSISTANCE
023907 BYRD TIFFANY INVOICE:	5-18-16	260975	TRAINING - RCTA MERIDIAN MS (REIMBURSEMENT)	2016 8 INV A	205.00	C-060716	TRAINING - RCTA MER
024637 PECOR BRIAN INVOICE:	5-17-16	260978	NATIONAL POLICE WEEK SURVIVOR ESCORTS-WASHINGTON D	2016 8 INV A	448.00	C-060716	NATIONAL POLICE WEB
025011 CRUM TARAH INVOICE:	5-13-16	261193	TRAINING - RCTA - MERIDIAN, MS	2016 8 INV A	205.00	C-060716	TRAINING - RCTA -
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
006969 MOTOROLA INVOICE: 13111250	13111250	260983	PORTABLE RADIOS	16000355 2016 8 INV A	33,036.00	C-060716	PORTABLE RADIOS
ACCOUNT TOTAL					41,130.00		

0010-200-211-00-661800-

COMBATED FUNDS-TOTAL

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YEAR/PERIOD: 2016/1 TO 2016/9 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
 010-200-290-00-611000- MATERIALS
 00687 SOUTHERN PIPE & SUPP 9710977-00 261271 2016 9 INV A 103.75 C-060716 STATION 1
 INVOICE: FULL DESC: STATION 1

00796 MIDA MAPS 694000 260970 2016 8 INV A 775.00 C-060716 MAP BOOKS
 INVOICE: 694000 FULL DESC: MAP BOOKS

00102 SOUTHAVEN SUPPLY 225411 260782 2016 8 INV A 6.99 C-060716 MATERIALS
 INVOICE: 225411 FULL DESC: MATERIALS

00690 FASTENAL MSSOU45297 260563 2016 8 INV A 2.97 C-060716 PARTS
 INVOICE: FULL DESC: PARTS

012138 CARRBOR-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

020832 EMERGENCY EQUIPMENT 420020 261698 2016 9 INV A 2,275.00 C-060716 SCBA VALVES
 INVOICE: 420020 FULL DESC: SCBA VALVES

ACCOUNT TOTAL 3,885.46

010-200-290-00-611300- 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

010-200-290-00-612200- MAINTENANCE EQUIPMENT & BUILD

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YEAR/PERIOD: 2016/1 TO 2016/9 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	YEAR/PERIOD	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-290-00-614000-							
006919 FUELMAN		NP47400581		2016 8 INV A			FUEL & OIL
006919 FUELMAN		NP47436784		2016 8 INV A			FUELMAN CARDS
006919 FUELMAN		NP47477030		2016 8 INV A			FUELMAN CARDS
							ACCOUNT TOTAL
							4,487.05
017201 BEST-MADE PETROLEUM		2074464		2016 8 INV A			FUELMAN CARDS
							ACCOUNT TOTAL
							152.10 C-060716
							527.13
010-200-290-00-622100-							PROFESSIONAL SERVICES
016777 NMCC-TABE TESTING		1-2016		2016 8 INV A			TABE TESTS
016777 NMCC-TABE TESTING		4-2016-A		2016 8 INV A			TABE TEST
016777 NMCC-TABE TESTING		4-2016-B		2016 8 INV A			TABE TESTS
016777 NMCC-TABE TESTING		4-2016-C		2016 8 INV A			TABE TESTS
016777 NMCC-TABE TESTING		5-2016		2016 8 INV A			TABE TEST
							ACCOUNT TOTAL
							620.00
019700 CHOICE TOWING		26408		2016 9 INV A			TOW U-1
							ACCOUNT TOTAL
							150.00 C-060716
023066 MEDSAFE-WASTE LLC		W19733		2016 8 INV A			STATION 4 EMS WASTE
023066 MEDSAFE WASTE LLC		W19736		2016 8 INV A			STATION 3 EMS WASTE
023066 MEDSAFE WASTE LLC		W19747		2016 8 INV A			STATION 1 EMS WASTE
							ACCOUNT TOTAL
							330.00
0010-200-290-00-625700-							STATION 3 & FIRE CO
006142 ACCESS POINT INC		4151351		2016 9 INV A			STATION 3 & FIRE COM.
							ACCOUNT TOTAL
							1,100.00
							215.34 C-060716

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

013336 ART 300474273001 2016 9 INV A 137.18 C-060716 ADMIN & STATION 4
 INVOICE: 300474273001 FULL DESC: ADMIN & STATION 4

ACCOUNT TOTAL 352.52

0010-200-290-00-626500-
 001121 NEWTON TROPHY 97282 PRINTING
 INVOICE: 97282 FULL DESC: REEVES PLAQUE 2016 8 INV A 127.20 C-060716 REEVES PLAQUE

012171 NEBCO ART & FRAME 69261 SHADOW BOX REEVES
 INVOICE: 69261 FULL DESC: SHADOW BOX REEVES 2016 8 INV A 86.46 C-060716 SHADOW BOX REEVES

014117 MADISON SIGNS 11351 BUSINESS CARDS, BARNETT, BLEDSOE & GULLICK 237.00 C-060716 BUSINESS CARDS, BAR
 INVOICE: 11351 FULL DESC: BUSINESS CARDS, BARNETT, BLEDSOE & GULLICK 2016 8 INV A 84.53 C-060716 BUSINESS CARDS - RA
 INVOICE: 11357 FULL DESC: BUSINESS CARDS - RAY 500

ACCOUNT TOTAL 321.53

0010-200-290-00-626700-
 006685 DEX IMAGING WR431082 RENTALS 11.79 C-060716 STATION 3 COPIER
 INVOICE: WR431082 FULL DESC: STATION 3 COPIER 2016 8 INV A 11.79 C-060716 STATION 3 COPIER
 INVOICE: WR431995 FULL DESC: ADMIN COPIER 2016 8 INV A 209.11 C-060716 ADMIN COPIER

ACCOUNT TOTAL 220.90

020843 TESS COMPANY 396611 OXYGEN 136.00 C-060716 OXYGEN
 INVOICE: 396611 FULL DESC: OXYGEN 2016 8 INV A 136.00 C-060716 OXYGEN
 020843 TESS COMPANY 403231 OXYGEN 47.80 C-060716 OXYGEN
 INVOICE: 403231 FULL DESC: OXYGEN 2016 8 INV A 47.80 C-060716 OXYGEN
 020843 TESS COMPANY 403470 NITRO FOR TC 92.00 C-060716 NITRO FOR TC
 INVOICE: 403470 FULL DESC: NITRO FOR TC 2016 8 INV A 92.00 C-060716 NITRO FOR TC
 020843 TESS COMPANY 404142 OXYGEN 55.70 C-060716 OXYGEN
 INVOICE: 404142 FULL DESC: OXYGEN 2016 9 INV A 55.70 C-060716 OXYGEN

ACCOUNT TOTAL 331.50

0010-200-290-00-626900-
 000958 MS STATE FIRE ACADEM 24275 TRAVEL & TRAINING 40.00 C-060716 SUBSTITUTION FEE
 INVOICE: 24275 FULL DESC: SUBSTITUTION FEE 2016 8 INV A 40.00 C-060716 SUBSTITUTION FEE
 000958 MS STATE FIRE ACADEM 24285 FORD FIRST 365.00 C-060716 FORD FIRST
 INVOICE: 24285 FULL DESC: FORD FIRST 2016 8 INV A 365.00 C-060716 FORD FIRST
 000958 MS STATE FIRE ACADEM 24324 CLASSES 1,225.00 C-060716 CLASSES
 INVOICE: 24324 FULL DESC: CLASSES 2016 9 INV A 1,225.00 C-060716 CLASSES
 000958 MS STATE FIRE ACADEM 24369 DEWITT, JOHNSON, LANDERS 1,095.00 C-060716 DEWITT, JOHNSON, LA
 INVOICE: 24369 FULL DESC: DEWITT, JOHNSON, LANDERS 2016 9 INV A 1,095.00 C-060716 DEWITT, JOHNSON, LA

ACCOUNT TOTAL 552.40

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YEAR/PERIOD:	TO	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
00102 SOUTHAVEN SUPPLY	224338	260557	CABLE CLAMP FOR TC	2016 8 INV A			CABLE CLAMP FOR TC
INVOICE: 224338					5.52	C-060716	
001339 CREDIT CARD CENTER	5182016	261231	TRAVEL	2016 9 INV A			TRAVEL
INVOICE: 5182016					430.99	C-060716	
007368 LANDERS ADAM	5-11-16	261380	MEALS ALLOTMENT WHITE @ MSFA FOR FIRST	2016 9 INV A			MEALS ALLOTMENT WHI
INVOICE:					145.00	C-060716	
007944 BLEDSOE LEROY (TREY)	5-12-16	260597	MEALS ALLOTMENT FOR MSFA FIRE INSTRUCTOR	2016 8 INV A			MEALS ALLOTMENT FOR
INVOICE:					145.00	C-060716	
010544 FIRE FACILITIES, INC 169171		260994	TRAINING CENTER INSPECTION	2016 8 INV A			TRAINING CENTER INS
INVOICE: 169171					11,100.00	C-060716	
010544 FIRE FACILITIES, INC 169555		261385	METER FOR TEMPERATURE MONITOR	2016 9 INV A			METER FOR TEMPERATU
INVOICE: 169555					175.00	C-060716	
					11,275.00		
013768 FORD DUSTIN	5-11-16	260639	MEALS ALLOTMENT WHITE @ MSFA-FIRST	2016 8 INV A			MEALS ALLOTMENT WHI
INVOICE:					145.00	C-060716	
017609 DEMITT JEREMY	5-15-16	260568	MS FIRE ACADEMY CLASS - MEALS ALLOTMENT	2016 8 INV A			MS FIRE ACADEMY CLA
INVOICE:					145.00	C-060716	
019308 JOHNSON CHRIS	5-11-16	260559	MEALS PER DIEM WHITE @ MSFA FOR FIRST	2016 8 INV A			MEALS PER DIEM WHIL
INVOICE:					145.00	C-060716	
024004 HARDRICK ARSENIO	5-19-16	261378	MEALS ALLOTMENT FOR 1001-11 7 WEEKS @ MSFA	2016 9 INV A			MEALS ALLOTMENT FOR
INVOICE:					1,015.00	C-060716	
					16,176.51		
					ACCOUNT TOTAL		
0010-200-290-00-630400-							MACHINERY & EQUIPMENT
000650 G & W DIESEL SERVICE 122545	261147	16000317	HOLMARTO PUMP	2016 8 INV A			HOLMARTO PUMP
INVOICE: 122545					8,394.68	C-060716	
000701 SUNBELT FIRE APPARAT 96248		260993	TURNOUTS	2016 8 INV A			TURNOUTS
INVOICE: 96248					28,641.50	C-060716	
000701 SUNBELT FIRE APPARAT CM95775		260666	CREDIT	2016 8 CRM A			CREDIT
INVOICE:					-515.00	C-060716	
					28,126.50		
020832 EMERGENCY EQUIPMENT 419840		260566	FACE PIECE	2016 8 INV A			FACE PIECE
INVOICE: 419840					653.00	C-060716	
020832 EMERGENCY EQUIPMENT 419915		260669	VOICE AMPS & FACEPIECE	2016 8 INV A			VOICE AMPS & FACEPI
INVOICE: 419915					676.00	C-060716	

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		ACCOUNT TOTAL	1,329.00				
		ORG 290 TOTAL	37,850.18				
			67,813.37				
295	0010-200-295-00-626900-	FIRE PREVENTION					
	001076 M F I A	TRAVEL & TRAINING					
	INVOICE:	2016 8 INV A	35.00	C-060716		GULLICK MEMBERSHIP	
	001077 IAAI INTERNATIONAL O 5-17-16	MEMBERSHIP APPLICATION ROWLAND-MOTOR VEHICLE CERT.	90.00	C-060716		MEMBERSHIP APPLICAT	
	001077 IAAI INTERNATIONAL O 90691	2016 8 INV A	100.00	C-060716		GULLICK MEMBERSHIP	
	INVOICE: 90691						
			190.00				
	001339 CREDIT CARD CENTER	TRAVEL	670.52	C-060716		TRAVEL	
	INVOICE: 5182016						
	014493 ALDERMAN MALBENA	2016 8 INV A	429.86	C-060716		BAGGAGE CLAIM FEE,	
	INVOICE:	BAGGAGE CLAIM FEE, RENTAL CAR FEE & MEALS (5 DAYS)					
		ACCOUNT TOTAL	1,325.38				
		ORG 295 TOTAL	1,325.38				
297	0010-200-297-00-610701-	EMS					
	000335 MOORE MEDICAL CORP	260570	1,184.97	C-060716		MEDICAL SUPPLIES	
	INVOICE: 99064525	FULL DESC: MEDICAL SUPPLIES					
	000335 MOORE MEDICAL CORP	260676	282.22	C-060716		MEDICAL SUPPLIES	
	INVOICE: 99072083	FULL DESC: MEDICAL SUPPLIES					
			1,467.19				
	015430 ZOLL MEDICAL CORPORA	260784	1,018.34	C-060716		MEDICAL SUPPLIES	
	INVOICE: 2379288	FULL DESC: MEDICAL SUPPLIES					
	015430 ZOLL MEDICAL CORPORA	260785	424.05	C-060716		MEDICAL SUPPLIES	
	INVOICE: 2379943	FULL DESC: MEDICAL SUPPLIES					
			1,442.39				
	016050 HENRY SCHEIN INC	30488375	501.24	C-060716		MEDICAL SUPPLIES	
	INVOICE: 30488375	FULL DESC: MEDICAL SUPPLIES					
	016050 HENRY SCHEIN INC	30488376	486.00	C-060716		MEDICAL SUPPLIES	
	INVOICE: 30488376	FULL DESC: MEDICAL SUPPLIES					
	016050 HENRY SCHEIN INC	30595880	478.00	C-060716		MEDICAL SUPPLIES	
	INVOICE: 30595880	FULL DESC: MEDICAL SUPPLIES					
	016050 HENRY SCHEIN INC	30683604	860.73	C-060716		MEDICAL SUPPLIES	
	INVOICE: 30683604	FULL DESC: MEDICAL SUPPLIES					

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YEAR/PERIOD: 2016/1 TO 2016/9 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: 30685604 FULL DESC: MEDICAL SUPPLIES 175.00 C-060716 MEDICAL SUPPLIES
 016050 HENRY SCHEIN INC 30820912 FULL DESC: MEDICAL SUPPLIES 57.04 C-060716 MEDICAL SUPPLIES
 INVOICE: 30820912
 016050 HENRY SCHEIN INC 30937170 FULL DESC: MEDICAL SUPPLIES 2,558.01
 INVOICE: 30937170

022074 LAERDAL 2016-2-39323 260555 FULL DESC: MEDICAL SUPPLIES 190.67 C-060716 MEDICAL SUPPLIES
 INVOICE: 260555 ACCOUNT TOTAL 5,658.26

0010-200-297-00-611300- MOTOR VEH REPAIRS/MAINT
 000189 HOMER SKELTON FORD 6037411 FULL DESC: U-2 AIR 511.43 C-060716 U-2 AIR
 INVOICE: 6037411
 000189 HOMER SKELTON FORD 6037629 FULL DESC: U-1 FUEL FILTERS 342.15 C-060716 U-1 FUEL FILTERS
 INVOICE: 6037629 ACCOUNT TOTAL 853.58

001102 SOUTHAVEN SUPPLY 226952 261390 FULL DESC: KEYS FOR U-2 7.16 C-060716 KEYS FOR U-2
 INVOICE: 226952 ACCOUNT TOTAL 860.74

0010-200-297-00-620901- BILLING SERVICES
 018772 MEDICAL ACCOUNTS REC 72496-1N 260567 FULL DESC: APRIL EMS BILLING 4,536.92 C-060716 APRIL EMS BILLING
 INVOICE: 260567
 021785 GUY SHERLEY B 282-131030 260573 FULL DESC: EMS BILLING REFUND 72.46 C-060716 EMS BILLING REFUND
 INVOICE: 260573 ACCOUNT TOTAL 4,609.38

0010-200-297-00-622100- PROFESSIONAL FEES
 012561 EMERGENCY MEDICAL RE 316 261705 FULL DESC: JUNE 2016 MED CONTROL 1,500.00 C-060716 JUNE 2016 MED CONTR
 INVOICE: 316 ACCOUNT TOTAL 1,500.00

0010-200-297-00-626900- TRAVEL & TRAINING
 000372 BELL SWINTON JR 6-1-16 261734 FULL DESC: PHTLS CLASS 1,000.00 C-060716 PHTLS CLASS
 INVOICE: 261734

004858 SCALLIONS DANNY 5-17-16 260565 FULL DESC: EMS LICENSE REIMBURSEMENT 55.00 C-060716 EMS LICENSE REIMBUR
 INVOICE: 260565 ACCOUNT TOTAL 1,055.00

0010-200-297-00-630400- MACHINERY AND EQUIPMENT
 015430 ZOLL MEDICAL CORPORA 2376872 261148 FULL DESC: ZOLL MONITOR 31,507.28 C-060716 ZOLL MONITOR

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

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013444	UNIVAR		BH567926		2016	8	INV A	1,682.00	C-060716	MOSQUITO MAT.
013444	UNIVAR		BH567927		2016	8	INV A	1,230.00	C-060716	MOSQUITO MAT.
013444	UNIVAR		BH568118		2016	9	INV A	519.00	C-060716	VECTOR CONTROL
								3,431.00		
025005	CROWN EQUIPMENT CORP		147143964		2016	8	INV A	399.00	C-060716	EQUIP. - MAT.
								9,612.66		
ACCOUNT TOTAL										
010-300-311-00-611300-					MAINTENANCE VEHICLES					
000331	SCRUGGS EQUIPMENT CO		31715		2016	8	INV A	1,867.17	C-060716	MAT. FOR SHOP
000715	THOMPSON MACHINERY		S2747204		2016	9	INV A	2,097.20	C-060716	EQUIP REPTNAL FOR SH
000715	THOMPSON MACHINERY		W0310066971		2016	8	INV A	885.84	C-060716	MAT. FOR SHOP
								2,983.04		
000883	AMERICAN TIRE REPAIR		125858		2016	8	INV A	522.90	C-060716	MAT. FOR SHOP
000887	JIMMY GRAY CHEVROLET		639072		2016	8	INV A	27.98	C-060716	MAT. FOR SHOP
000997	TRUCK PRO		1-0663025		2016	8	INV A	55.98	C-060716	MAT. FOR SHOP
001130	G & C SUPPLY CO		6615709		2016	8	INV A	75.00	C-060716	MAT. FOR SHOP
001130	G & C SUPPLY CO		6616125		2016	8	INV A	148.00	C-060716	MAT. FOR SHOP
								1,085.75		
001130	G & C SUPPLY CO		6616835		2016	9	INV A			MAT. FOR SHOP
001130	G & C SUPPLY CO		6616835		2016	9	INV A	740.00	C-060716	MAT. FOR SHOP
001130	G & C SUPPLY CO		6616972		2016	9	INV A			MAT. FOR SHOP
001130	G & C SUPPLY CO		6616972		2016	9	INV A	1,005.75	C-060716	MAT. FOR SHOP
								3,054.50		
007304	O'REILLYS AUTO PARTS		1257-257340		2016	8	INV A	137.34	C-060716	MAT. FOR SHOP
007304	O'REILLYS AUTO PARTS		1257-257343		2016	8	INV A	16.99	C-060716	MAT. FOR SHOP
007304	O'REILLYS AUTO PARTS		1257-257948		2016	8	INV A	9.79	C-060716	MAT. FOR SHOP

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YEAR/PERIOD: 2016/1 TO 2016/9
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

000966 ENERGY 25004730368 261261 2016 9 INV A 42.15 C-060716 16330888 - GOODMAN
 INVOICE: 25004730368 FULL DESC: 16330888 - GOODMAN RD AND SCREST
 000966 ENERGY 50004931645 261262 2016 9 INV A 75.99 C-060716 100253780-GOODMAN &
 INVOICE: 50004931645 FULL DESC: 100253780-GOODMAN & ISS

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

ACCOUNT TOTAL 729.75
 ORG 315 TOTAL 1,792.25

411
 0010-400-411-00-610400- PARKS DEPARTMENT
 000339 SAYLE OIL CO INC 311710 260632 OFFICE SUPPLIES
 INVOICE: 311710 FULL DESC: GOLF 2016 8 INV A 769.06 C-060716 GOLF

019739 STAPLES ADVANTAGE 3301237270 261176 2016 8 INV A 153.99 C-060716 FLOOR MAT
 INVOICE: 3301237270 FULL DESC: 2016 8 INV A 146.43 C-060716 3 TAB FOLDERS, HANGING FOLDERS
 019739 STAPLES ADVANTAGE 3301237271 260661 2016 8 INV A 300.42
 INVOICE: 3301237271 FULL DESC: 3 TAB FOLDERS, HANGING FOLDERS

ACCOUNT TOTAL 1,069.48

0010-400-411-00-611000- MATERIALS
 000189 HOMER SKELTON FORD 5010472 260560 2016 9 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 RANGHR

ACCOUNT TOTAL 83.40

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

ACCOUNT TOTAL 153.31

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YEAR/PERIOD:	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP	S	WARRANT	CHECK	DESCRIPTION
007174	DENNIS WRIGHT & SON	31725		2016	8 INV A			WATER HEATER @ COMP
INVOICE:	31725							
009578	GATEWAY TIRE & SERV	11031		2016	8 INV A			TIRE FOR 1900 D UNI
INVOICE:	11031							
009578	GATEWAY TIRE & SERV	1103204313		2016	9 INV A			TIRES FOR WORK CART
INVOICE:								
010865	RELIABLE EQUIPMENT	126147		2016	8 INV A			KAW. ENGINE ASSY.
INVOICE:	126147							
010865	RELIABLE EQUIPMENT	126148		2016	8 INV A			PARTS FOR EXMARK
INVOICE:	126148							
010865	RELIABLE EQUIPMENT	126192		2016	9 INV A			ENGINE ASSEMBLY FOR
INVOICE:	126192							
010865	RELIABLE EQUIPMENT	126206		2016	9 INV A			FAN BELT, GAS CAP
INVOICE:	126206							
020490	INTERSTATE BATTERY S	500035509		2016	8 INV A			4 BATTERIES FOR EQU
INVOICE:	500035509							
010-400-411-00-612201-								
000294	SAFETY-QUIP	A-347855		2016	9 INV A			TOLET RENTAL TENNIS
INVOICE:								
000294	SAFETY-QUIP	A-347870		2016	9 INV A			CENTRAL PLAYGROUND
INVOICE:								
000334	ULINE INC	76794204		2016	8 INV A			55 GAL GRAY DOME LI
INVOICE:	76794204							
000665	DESOTO COUNTY COOPER	35450		2016	8 INV A			WF STRIKE 3.25 GAL
INVOICE:	35450							
000826	JERRY PATE TURF & IR	14035474		2016	9 INV A			TURF FOAM MAKER
INVOICE:								
000983	PARAMOUNT UNIFORMS R	372071		2016	8 INV A			MATS
INVOICE:	372071							
001056	BMI MEMPHIS	13606417		2016	8 INV A			MONUMENT 75 WG AGEN
INVOICE:	13606417							
001056	BMI MEMPHIS	13617929		2016	9 INV A			17-0-17 CONTEC DG 5
INVOICE:	13617929							

ACCOUNT TOTAL 13,657.82
 5,502.21
 225.80 C-060716
 71.00 C-060716
 182.00 C-060716
 253.00
 832.20 C-060716
 427.50 C-060716
 677.50 C-060716
 38.00 C-060716
 1,940.00 C-060716
 207.20 C-060716

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YEAR/PERIOD:	TO	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001104	SHERWIN WILLIAMS	SOU 7261-3		2016	8	INV A			PAINT
INVOICE:									
001447	NATURE'S EARTH PRODU	321320		2016	9	INV A			PRO MIX
INVOICE:									
001447	NATURE'S EARTH PRODU	900983		2016	8	INV A			PROMIX
INVOICE:									
003538	HARDIN'S SYSCO	605279046		2016	9	INV A			SOAP FOR DISPENSER
INVOICE:									
005044	LOWE'S HOME CENTERS,	5252016		2016	9	INV A			SUPPLIES
INVOICE:									
006128	BATTLE SOD FARM	3827		2016	8	INV A			BERMUDA SOD, PALLET
INVOICE:									
008127	WASTE CONNECTIONS OF	4778792		2016	9	INV A			6010-512618 - PARKS
INVOICE:									
008127	WASTE CONNECTIONS OF	4781177		2016	9	INV A			6010-513538-001 - A
INVOICE:									
008127	WASTE CONNECTIONS OF	4781261		2016	9	INV A			6010-505911-001 333
INVOICE:									
008127	WASTE CONNECTIONS OF	4781261		2016	9	INV A			4,002.70 C-060716
INVOICE:									
008127	WASTE CONNECTIONS OF	4781357		2016	9	INV A			6010-506020-001 - G
INVOICE:									
009578	GATEWAY TIRE & SERVI	1103192607		2016	8	INV A			4,470.92
INVOICE:									
022372	OVERALL CHEMICAL COM	3407		2016	8	INV A			425.71 C-060716
INVOICE:									
023454	WHITBOAK FARMS	3827		2016	9	INV A			380.25 C-060716
INVOICE:									
024249	STONE LANDSCAPE SU	73633293		2016	8	INV A			1,850.00 C-060716
INVOICE:									
0010-400-411-00-612305-									2,292.71 C-060716
024997 LEE SHANDRELL									
INVOICE:									
5-13-16									
260635									
FULL DESC:									
FOUND ANOTHER VENUE									
ACCOUNT TOTAL									16,529.29
PARK RENTAL REFUND									
2016 8 INV A									
500.00 C-060716									
FOUND ANOTHER VENUE									

ACCOUNT TOTAL

500.00

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YEAR/PERIOD: 2016/1 TO 2016/9
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010-400-411-00-612300-
 000294 SAFETY-QUIP A-347854 261305 MUNICIPAL GOLF COURSE EXPENSE
 INVOICE: FULL DESC: TOILET RENTAL GOLF COURSE
 2016 9 INV A 103.00 C-060716

000983 PARAMOUNT UNIFORMS R 371729 260601 GOLF UNIFORMS
 INVOICE: 371729 FULL DESC: GOLF UNIFORMS
 2016 8 INV A 40.26 C-060716

000983 PARAMOUNT UNIFORMS R 373144 261301 GOLF UNIFORMS
 INVOICE: 373144 FULL DESC: GOLF UNIFORMS
 2016 9 INV A 40.26 C-060716

80.52

006685 DEX IMAGING WR431078 260629 GOLF CENTER
 INVOICE: FULL DESC: GOLF CENTER
 2016 8 INV A 9.88 C-060716

006738 CALLAWAY GOLF 926826063 260626 GL DAWN PATROL
 INVOICE: 926826063 FULL DESC: GL DAWN PATROL
 2016 8 INV A 777.60 C-060716

006738 CALLAWAY GOLF 926826065 260625 GLOVES
 INVOICE: 926826065 FULL DESC: GLOVES
 2016 8 INV A 15.50 C-060716

006738 CALLAWAY GOLF 926863072 261319 RANGE YELLOW BALLS
 INVOICE: 926863072 FULL DESC: RANGE YELLOW BALLS
 2016 9 INV A 2,475.00 C-060716

3,268.10

ACCOUNT TOTAL 3,461.50

0010-400-411-00-612500-
 000983 PARAMOUNT UNIFORMS R 356535 260697 PARKS UNIFORMS
 INVOICE: 356535 FULL DESC: PARKS UNIFORMS
 2016 8 INV A 311.94 C-060716

000983 PARAMOUNT UNIFORMS R 372059 260652 PARKS UNIFORMS
 INVOICE: 372059 FULL DESC: PARKS UNIFORMS
 2016 8 INV A 398.79 C-060716

000983 PARAMOUNT UNIFORMS R 373446 261294 PARKS UNIFORMS
 INVOICE: 373446 FULL DESC: PARKS UNIFORMS
 2016 9 INV A 379.40 C-060716

1,090.13

ACCOUNT TOTAL 1,090.13

COMMUNITY EVENTS

0010-400-411-00-613400-
 001185 DESOTO TIMES-TRIBUNE 300092613 260593 FISHING RODEO AD
 INVOICE: 300092613 FULL DESC: FISHING RODEO AD
 2016 8 INV A 116.68 C-060716

001185 DESOTO TIMES-TRIBUNE 300092895 260594 FISHING RODEO AD
 INVOICE: 300092895 FULL DESC: FISHING RODEO AD
 2016 8 INV A 116.66 C-060716

001185 DESOTO TIMES-TRIBUNE 300092944 261042 AD FOR FISHING RODE
 INVOICE: 300092944 FULL DESC: AD FOR FISHING RODE
 2016 8 INV A 116.68 C-060716

001185 DESOTO TIMES-TRIBUNE 300093053 261041 AD FOR FISHING RODE
 INVOICE: 300093053 FULL DESC: AD FOR FISHING RODE
 2016 8 INV A 116.66 C-060716

001185 DESOTO TIMES-TRIBUNE 300093122 261043 AD FOR FISHING RODE
 INVOICE: 300093122 FULL DESC: AD FOR FISHING RODE
 2016 8 INV A 116.66 C-060716

001185 DESOTO TIMES-TRIBUNE 300093184 261309 FISHING RODEO
 INVOICE: 300093184 FULL DESC: FISHING RODEO
 2016 9 INV A 116.68 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

004849	DIZZY DEAN BASEBALL	14YRDD	261203	2016	9	INV A	250.00	C-060716	14	YRS DD SOFTBALL
004849	DIZZY DEAN BASEBALL	14YRDDDB	261226	2016	9	INV A	250.00	C-060716	14	YR DD BASEBALL T
004849	DIZZY DEAN BASEBALL	16YR	261205	2016	9	INV A	25.00	C-060716	16	YR SOFTBALL TOUR
004849	DIZZY DEAN BASEBALL	16YRBB	261215	2016	9	INV A	25.00	C-060716	16	YR DD BASEBALL T
004849	DIZZY DEAN BASEBALL	16YRDD	261204	2016	9	INV A	250.00	C-060716	16	YRS DD SOFTBALL
004849	DIZZY DEAN BASEBALL	16YRDDDB	261227	2016	9	INV A	250.00	C-060716	16	YR DD BASEBALL T
004849	DIZZY DEAN BASEBALL	6YRBB	261206	2016	9	INV A	25.00	C-060716	6	YR DD BASEBALL TO
004849	DIZZY DEAN BASEBALL	6YRBB2	261216	2016	9	INV A	25.00	C-060716	6	YR DD BASEBALL TO
004849	DIZZY DEAN BASEBALL	6YRBBDD	261217	2016	9	INV A	250.00	C-060716	6	YR DD BASEBALL TO
004849	DIZZY DEAN BASEBALL	6YRDD	261199	2016	9	INV A	250.00	C-060716	6	YRS DD SOFTBALL W
004849	DIZZY DEAN BASEBALL	6YRDDDB2	261218	2016	9	INV A	250.00	C-060716	6	YR DD BASEBALL TO
004849	DIZZY DEAN BASEBALL	6YRS	261194	2016	9	INV A	25.00	C-060716	6	YRS SOFTBALL TOUR
004849	DIZZY DEAN BASEBALL	7YRBB	261207	2016	9	INV A	25.00	C-060716	7	YR DD BASEBALL TO
004849	DIZZY DEAN BASEBALL	7YRDDDB	261219	2016	9	INV A	250.00	C-060716	7	YR DD BASEBALL TO
004849	DIZZY DEAN BASEBALL	8YR	261195	2016	9	INV A	25.00	C-060716	8	YR SOFTBALL TOUR
004849	DIZZY DEAN BASEBALL	8YRBB	261208	2016	9	INV A	25.00	C-060716	8	YR DD BASEBALL TO
004849	DIZZY DEAN BASEBALL	8YRDD	261200	2016	9	INV A	250.00	C-060716	8	YRS DD SOFTBALL W
004849	DIZZY DEAN BASEBALL	8YRDDDB	261220	2016	9	INV A	250.00	C-060716	8	YR DD BASEBALL TO
004849	DIZZY DEAN BASEBALL	9YRBB	261209	2016	9	INV A	25.00	C-060716	9	YR DD BASEBALL TO
004849	DIZZY DEAN BASEBALL	9YRDDDB	261221	2016	9	INV A	250.00	C-060716	9	YR DD BASEBALL TO

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 PARKS DEPT, 1 CITY OF SOUTHAVEN
 INVOICE: 93014 FULL DESC: 2 CITY SEALS, 2 PARKS DEPT, 1 CITY OF SOUTHAVEN

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YEAR/PERIOD:	2016/1	TO 2016/9	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
008250 NYE ERIC	53116	261665	FULL DESC:	REC BASEBALL UMPIRE	2016	9 INV A	100.00	C-060716	REC BASEBALL UMPIRE
INVOICE: 53116									
008255 FENNELL CHUCK	53116	261649	FULL DESC:	REC BASEBALL UMPIRE	2016	9 INV A	630.00	C-060716	REC BASEBALL UMPIRE
INVOICE: 53116									
008281 BRICE BRANDI	53116	261633	FULL DESC:	REC BASEBALL UMPIRE	2016	9 INV A	100.00	C-060716	REC BASEBALL UMPIRE
INVOICE: 53116									
010184 ACKERMAN JOHNNY	53116	261629	FULL DESC:	REC BASEBALL UMPIRE	2016	9 INV A	270.00	C-060716	REC BASEBALL UMPIRE
INVOICE: 53116									
011656 JORDAN BRANDON	53116	261335	FULL DESC:	REC SOFTBALL UMPIRE	2016	9 INV A	148.75	C-060716	REC SOFTBALL UMPIRE
INVOICE: 53116									
011978 WILLIAMS, KELLY	53116	261341	FULL DESC:	REC SOFTBALL UMPIRE	2016	9 INV A	337.50	C-060716	REC SOFTBALL UMPIRE
INVOICE: 53116									
012494 MILTON QUINTIN	53116	261662	FULL DESC:	REC BASEBALL UMPIRE	2016	9 INV A	275.00	C-060716	REC BASEBALL UMPIRE
INVOICE: 53116									
013175 JAKE JACOBSON	53116	261334	FULL DESC:	REC SOFTBALL UMPIRE	2016	9 INV A	363.75	C-060716	REC SOFTBALL UMPIRE
INVOICE: 53116									
014705 LOPEZ RUBEN	53116	261338	FULL DESC:	REC SOFTBALL UMPIRE	2016	9 INV A	150.00	C-060716	REC SOFTBALL UMPIRE
INVOICE: 53116									
016707 DAVIS LONNIE	53116	261645	FULL DESC:	REC BASEBALL UMPIRE	2016	9 INV A	300.00	C-060716	REC BASEBALL UMPIRE
INVOICE: 53116									
016709 DAVIS DANIEL	53116	261642	FULL DESC:	REC BASEBALL UMPIRE	2016	9 INV A	170.00	C-060716	REC BASEBALL UMPIRE
INVOICE: 53116									
016899 SIMS DALTON	53116	261673	FULL DESC:	REC BASEBALL UMPIRE	2016	9 INV A	335.00	C-060716	REC BASEBALL UMPIRE
INVOICE: 53116									
017806 MCCULLAR ROSS	53116	261661	FULL DESC:	REC BASEBALL UMPIRE	2016	9 INV A	200.00	C-060716	REC BASEBALL UMPIRE
INVOICE: 53116									
018757 CLAYTON DONNIE	53116	261639	FULL DESC:	REC BASEBALL UMPIRE	2016	9 INV A	150.00	C-060716	REC BASEBALL UMPIRE
INVOICE: 53116									
018760 LICCI JOE	53116	261656	FULL DESC:	REC BASEBALL UMPIRE	2016	9 INV A	365.00	C-060716	REC BASEBALL UMPIRE
INVOICE: 53116									
018762 POLISCHECK BRETT	53116	261670	FULL DESC:	REC BASEBALL UMPIRE	2016	9 INV A	250.00	C-060716	REC BASEBALL UMPIRE
INVOICE: 53116									
018763 REED DON	53116	261671	FULL DESC:	REC BASEBALL UMPIRE	2016	9 INV A	230.00	C-060716	REC BASEBALL UMPIRE
INVOICE: 53116									
019820 PAYNE ZACHARY	53116	261668	FULL DESC:	REC BASEBALL UMPIRE	2016	9 INV A	150.00	C-060716	REC BASEBALL UMPIRE

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YEAR/PERIOD:	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 53116	019952 DAVIS KEN C	53116	261646	2016 9 INV A			REC BASEBALL UMPIRE
INVOICE: 53116	019955 HARFORD SCOTT	53116	261654	2016 9 INV A			REC BASEBALL UMPIRE
INVOICE: 53116	019957 LOVETT DON	53116	261659	2016 9 INV A			REC BASEBALL UMPIRE
INVOICE: 53116	019966 KNIGHTON BENJAMIN	53116	261655	2016 9 INV A			REC BASEBALL UMPIRE
INVOICE: 53116	020228 SMITH JEREMY	53116	261674	2016 9 INV A			REC BASEBALL UMPIRE
INVOICE: 53116	021362 MUNNINS JEREMY	53116	261664	2016 9 INV A			REC BASEBALL UMPIRE
INVOICE: 53116	021366 DEAN JESSE CALVIN	53116	261647	2016 9 INV A			REC BASEBALL UMPIRE
INVOICE: 53116	021372 PIGNOCCO JUSTIN	53116	261669	2016 9 INV A			REC BASEBALL UMPIRE
INVOICE: 53116	021399 WILLIAMS JORDAN K	53116	261340	2016 9 INV A			REC SOFTBALL UMPIRE
INVOICE: 53116	021406 STEVENS STEVE	53116	261676	2016 9 INV A			REC BASEBALL UMPIRE
INVOICE: 53116	021700 ANDERSON SIERRA	53116	261321	2016 9 INV A			REC SOFTBALL UMPIRE
INVOICE: 53116	021701 JUDDKINS ALLYSON	53116	261336	2016 9 INV A			REC SOFTBALL UMPIRE
INVOICE: 53116	021904 HOGAN SHANE	53116	261332	2016 9 INV A			REC SOFTBALL UMPIRE
INVOICE: 53116	022376 SMITH ROBERT	53116	261675	2016 9 INV A			REC BASEBALL UMPIRE
INVOICE: 53116	022623 TARTT JEFFERY	53116	261677	2016 9 INV A			REC BASEBALL UMPIRE
INVOICE: 53116	023073 HARFORD BREANNA	53116	261331	2016 9 INV A			REC SOFTBALL UMPIRE
INVOICE: 53116	023082 CORLEY KENNETH	53116	261640	2016 9 INV A			REC BASEBALL UMPIRE

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YEAR/PERIOD:	2016/1	TO	2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
023087	WATSON LAWRENCE	53116	261678	FULL DESC:	REC BASEBALL UMPIRE	2016	9	INV A	300.00	C-060716	REC BASEBALL UMPIRE
023089	BRYANT DARRELL	53116	261635	FULL DESC:	REC BASEBALL UMPIRE	2016	9	INV A	185.00	C-060716	REC BASEBALL UMPIRE
023182	CASHION JOHN H	53116	261637	FULL DESC:	REC BASEBALL UMPIRE	2016	9	INV A	300.00	C-060716	REC BASEBALL UMPIRE
023183	DAVIS KELLEY	53116	261643	FULL DESC:	REC BASEBALL UMPIRE	2016	9	INV A	190.00	C-060716	REC BASEBALL UMPIRE
023184	LODEN MICHAEL	53116	261658	FULL DESC:	REC BASEBALL UMPIRE	2016	9	INV A	50.00	C-060716	REC BASEBALL UMPIRE
023366	JUDKINS DAWN	53116	261337	FULL DESC:	REC SOFTBALL UMPIRE	2016	9	INV A	80.00	C-060716	REC SOFTBALL UMPIRE
024013	MOORE MARVIO	53116	261663	FULL DESC:	REC BASEBALL UMPIRE	2016	9	INV A	255.00	C-060716	REC BASEBALL UMPIRE
024515	BOND STEVE	53116	261631	FULL DESC:	REC BASEBALL UMPIRE	2016	9	INV A	55.00	C-060716	REC BASEBALL UMPIRE
024524	BURCH JAMES CALVIN	53116	261636	FULL DESC:	REC BASEBALL UMPIRE	2016	9	INV A	400.00	C-060716	REC BASEBALL UMPIRE
024816	SAUER NATHAN J	53116	261672	FULL DESC:	REC BASEBALL UMPIRE	2016	9	INV A	55.00	C-060716	REC BASEBALL UMPIRE
024877	SHELLEY WHITNEY	53116	261343	FULL DESC:	REC SOFTBALL UMPIRE	2016	9	INV A	115.00	C-060716	REC SOFTBALL UMPIRE
024879	WOOTEN JUSTIN	53116	261344	FULL DESC:	REC SOFTBALL UMPIRE	2016	9	INV A	100.00	C-060716	REC SOFTBALL UMPIRE
025020	HUNTER SETH	53116	261333	FULL DESC:	REC SOFTBALL UMPIRE	2016	9	INV A	410.00	C-060716	REC SOFTBALL UMPIRE
025023	ANDERSON SHELEY	53116	261322	FULL DESC:	REC SOFTBALL UMPIRE	2016	9	INV A	283.75	C-060716	REC SOFTBALL UMPIRE
025025	BUSBY ELIZABETH	53116	261324	FULL DESC:	REC SOFTBALL UMPIRE	2016	9	INV A	422.50	C-060716	REC SOFTBALL UMPIRE
ACCOUNT TOTAL 14,072.50 ORG 411 TOTAL 62,812.95											

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YEAR/PERIOD: 2016/1	TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
112								
0010-400-412-00-610400-								
001361 SAM'S CLUB DIRECT	52016	PARK TOURNAMENTS	261702					
INVOICE: 52016		OFFICE SUPPLIES			2016 9 INV A			SUPPLIES
019739 STAPLES ADVANTAGE	3301237272		260614		2016 8 INV A			INK CARTRIDGE - GRE
INVOICE: 3301237272					2016 9 INV A			CURRENCY BANDS PAPER
019739 STAPLES ADVANTAGE	3301237273		261330		2016 8 INV A			STAPLES, COPY PAPER
INVOICE: 3301237273					2016 9 INV A			
019739 STAPLES ADVANTAGE	3301237275		260662		2016 8 INV A			STAPLES, COPY PAPER, STENO BOOK, INK CART
INVOICE: 3301237275								
		ACCOUNT TOTAL						739.20
010-400-412-00-612400-								
001361 SAM'S CLUB DIRECT	52016		261702					
INVOICE: 52016		RESELL / CONCESSION EXPENSE			2016 9 INV A			SUPPLIES
003011 M & M PROMOTIONS	83465		260617		2016 8 INV A			RED SHIRTS, ART, RE
INVOICE: 83465					2016 8 INV A			RESELL SHIRTS
003011 M & M PROMOTIONS	83476		260615		2016 9 INV A			TANK TOPS
INVOICE: 83476					2016 9 INV A			FLEECE BLANKETS
003011 M & M PROMOTIONS	83519		261328		2016 9 INV A			COMFORT COLOR TANK
INVOICE: 83519								
003011 M & M PROMOTIONS	83520		261327		2016 9 INV A			
INVOICE: 83520					2016 9 INV A			
003011 M & M PROMOTIONS	83521		261326		2016 9 INV A			
INVOICE: 83521								
		ACCOUNT TOTAL						838.85
003538 HARDIN'S SYSCO	1698744		260683		2016 8 CRM A			
INVOICE: 1698744		CREDIT FOR CHIPS			2016 8 CRM A			CREDIT FOR CHIPS
003538 HARDIN'S SYSCO	605121399		261696		2016 9 INV A			FOOD FOR RESELL
INVOICE: 605121399		FOOD FOR RESELL			2016 9 INV A			FOOD FOR RESELL
003538 HARDIN'S SYSCO	605191300		264684		2016 8 INV A			FOOD FOR RESALE
INVOICE: 605191300		FOOD FOR RESALE			2016 8 INV A			FOOD FOR RESALE
003538 HARDIN'S SYSCO	605219006		260703		2016 8 INV A			CHEESE SAUCE
INVOICE: 605219006		CHEESE SAUCE			2016 8 INV A			CHEESE SAUCE
003538 HARDIN'S SYSCO	605219007		260702		2016 8 INV A			SALAD KIT CAESAR
INVOICE: 605219007		SALAD KIT CAESAR			2016 8 INV A			SALAD KIT CAESAR
003538 HARDIN'S SYSCO	6052249		261280		2016 9 INV A			FOOD FOR RESALE
INVOICE: 6052249		FOOD FOR RESALE			2016 9 INV A			FOOD FOR RESALE
003538 HARDIN'S SYSCO	605260848		261291		2016 9 INV A			HOT DOGS FOR RESALE
INVOICE: 605260848		HOT DOGS FOR RESALE			2016 9 INV A			HOT DOGS FOR RESALE
003538 HARDIN'S SYSCO	605279071		261349		2016 9 INV A			CANDY FOR RESELL
INVOICE: 605279071		CANDY FOR RESELL			2016 9 INV A			CANDY FOR RESELL
		ACCOUNT TOTAL						15,417.80

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005044	LOWE'S HOME CENTERS,	5252016		261760			2016	9 INV A			SUPPLIES
INVOICE:	5252016			FULL DESC:							59.66 C-060716
018557	CUBE ICE INC.	25-606067		260624			2016	8 INV A			ICE FOR RESELL
INVOICE:				FULL DESC:							190.00 C-060716
019739	STAPLES ADVANTAGE	3301237265		260659			2016	8 INV A			HP Q2670A, BK
INVOICE:	3301237265			FULL DESC:							157.19 C-060716
019739	STAPLES ADVANTAGE	8039103462		250603			2016	8 INV A			COPY PAPER, CURRENC
INVOICE:	8039103462			FULL DESC:							52.57 C-060716
020206	LEWIS BROTHERS BAKER	27802581		260685			2016	8 INV A			BREAD FOR CONCESSIO
INVOICE:	27802581			FULL DESC:							169.86 C-060716
020206	LEWIS BROTHERS BAKER	27867779		261347			2016	9 INV A			HOT DOG & HAMBURGER
INVOICE:	27867779			FULL DESC:							1,528.74 C-060716
021382	PETTY CASH	5-2016		261706			2016	9 INV A			TOYS, VISORS & BASE
INVOICE:				FULL DESC:							589.35 C-060716
021382	PETTY CASH	MAY2016		261185			2016	8 INV A			WRIST BALLS, TOYS W
INVOICE:				FULL DESC:							244.72 C-060716
022806	PEPSI BEVERAGES COMP	75174706		261695			2016	9 INV A			PEPSI FOR RESELL
INVOICE:	75174706			FULL DESC:							6,015.75 C-060716
023019	KERUSSO INC	961110		261345			2016	9 INV A			WRIST BANDS FOR RES
INVOICE:	961110			FULL DESC:							473.50 C-060716
024982	SMITTY'S SLICES LLC	MAY13-152016		260599			2016	8 INV A			PIZZA FOR RESALE
INVOICE:				FULL DESC:							392.00 C-060716
024982	SMITTY'S SLICES LLC	MAY20-222016		260693			2016	8 INV A			PIZZA FOR RESALE
INVOICE:				FULL DESC:							392.00 C-060716
024982	SMITTY'S SLICES LLC	MAY27-29-16		261351			2016	9 INV A			PIZZA FOR RESALE
INVOICE:				FULL DESC:							392.00 C-060716
025026	SOUTHERN REFRESHMENT	16152		261694			2016	9 INV A			SLUSHES
INVOICE:	16152			FULL DESC:							288.00 C-060716
0010-400-412-00-622100-											
007622	MIDSOUTH SPORTS PROD	175		260646			2016	8 INV A			PROFESSIONAL FEES
INVOICE:	175			FULL DESC:							10,416.67 C-060716
ACCOUNT TOTAL											
											30,892.31

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024247	KALISAK ROSEMARY	JUNE2016	260656	2016 8 INV A	3,333.33	C-060716	SOFTWARE OPERATIONS PER CONTRACT JUNE 2016			SOFTWARE OPERATIONS
INVOICE: FULL DESC: ACCOUNT TOTAL 13,750.00										
010-400-412-00-626102-	NEWTON TROPHY	97256	260997	PROMOTIONS 16000399 2016 8 INV A	2,512.85	C-060716	SUPER NIT			SUPER NIT
INVOICE: 97256 FULL DESC: SUPER NIT										
010178	MISSISSIPPI USSSA	365	261000	16000401 2016 8 INV A	3,135.00	C-060716	USSSA SANCTIONING FEE MIDSOUT			USSSA SANCTIONING F
INVOICE: 365 FULL DESC: USSSA SANCTIONING FEE MIDSOUT										
010178	MISSISSIPPI USSSA	366	261051	2016 8 INV A	2,055.00	C-060716	USSSA FEES FOR DOUBLE AA OPEN 5-20 THRU 5-22			USSSA FEES FOR DOUB
INVOICE: 366 FULL DESC: USSSA FEES FOR DOUBLE AA OPEN 5-20 THRU 5-22										
ACCOUNT TOTAL					5,190.00					
ACCOUNT TOTAL					7,702.85					
010-400-412-00-627901-	SMITH BILLY K	52916	261625	TOURNAMENT UMPIRE FEES 2016 9 INV A	1,960.00	C-060716	BASEBALL TOURNAMENT UMPIRE			BASEBALL TOURNAMENT
INVOICE: 52916 FULL DESC: BASEBALL TOURNAMENT UMPIRE										
001008	KAISER JOHN	52916	261528	2016 9 INV A	149.00	C-060716	BASEBALL TOURNAMENT UMPIRE			BASEBALL TOURNAMENT
INVOICE: 52916 FULL DESC: BASEBALL TOURNAMENT UMPIRE										
001031	SMITH JOHN M	52916	261563	2016 9 INV A	428.00	C-060716	BASEBALL TOURNAMENT UMPIRE			BASEBALL TOURNAMENT
INVOICE: 52916 FULL DESC: BASEBALL TOURNAMENT UMPIRE										
001043	BOSLEY, JEFF	52916	261489	2016 9 INV A	297.00	C-060716	BASEBALL TOURNAMENT UMPIRE			BASEBALL TOURNAMENT
INVOICE: 52916 FULL DESC: BASEBALL TOURNAMENT UMPIRE										
001051	MALONE TERRY	52916	261626	2016 9 INV A	3,579.00	C-060716	BASEBALL TOURNAMENT UMPIRE			BASEBALL TOURNAMENT
INVOICE: 52916 FULL DESC: BASEBALL TOURNAMENT UMPIRE										
001055	PICKENS ABRAHAM	52916	261601	2016 9 INV A	968.00	C-060716	BASEBALL TOURNAMENT UMPIRE			BASEBALL TOURNAMENT
INVOICE: 52916 FULL DESC: BASEBALL TOURNAMENT UMPIRE										
001058	FRUITT CHARLES	52916	261571	2016 9 INV A	255.00	C-060716	BASEBALL TOURNAMENT UMPIRE			BASEBALL TOURNAMENT
INVOICE: 52916 FULL DESC: BASEBALL TOURNAMENT UMPIRE										
001064	FERGUSON BRIAN	52916	261511	2016 9 INV A	563.00	C-060716	BASEBALL TOURNAMENT UMPIRE			BASEBALL TOURNAMENT
INVOICE: 52916 FULL DESC: BASEBALL TOURNAMENT UMPIRE										
001068	GUNN, DEWAYNE	52916	261519	2016 9 INV A	543.00	C-060716	BASEBALL TOURNAMENT UMPIRE			BASEBALL TOURNAMENT
INVOICE: 52916 FULL DESC: BASEBALL TOURNAMENT UMPIRE										
001073	COOPER JAMES	52916	261500	2016 9 INV A	446.00	C-060716	BASEBALL TOURNAMENT UMPIRE			BASEBALL TOURNAMENT
INVOICE: 52916 FULL DESC: BASEBALL TOURNAMENT UMPIRE										
002742	JEFFERSON WILLIE	52916	261604	2016 9 INV A	982.00	C-060716	BASEBALL TOURNAMENT UMPIRE			BASEBALL TOURNAMENT
INVOICE: 52916 FULL DESC: BASEBALL TOURNAMENT UMPIRE										

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

996.00

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

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012494 MILTON QUINTIN INVOICE: 52916	52916	261539	2016 9 INV A	423.00 C-060716		BASEBALL TOURNAMENT
013175 JAKE JACOBSON INVOICE: 52916	52916	261524	2016 9 INV A	615.50 C-060716		BASEBALL TOURNAMENT
013176 JOHN KATROSH INVOICE: 52916	52916	261529	2016 9 INV A	688.00 C-060716		BASEBALL TOURNAMENT
013220 CHARFIN DANIELLE INVOICE: 52916	52916	261363	2016 9 INV A	160.00 C-060716		SNOWDEN/GREENBROOK
013391 DAVIS PERRY INVOICE: 52916	52916	261503	2016 9 INV A	706.00 C-060716		BASEBALL TOURNAMENT
013427 ENNIS, DENIS INVOICE: 42316	42316	261236	2016 9 INV A	720.00 C-060716		SPRING FLING/SOFTBA
013454 FORREST JAMES INVOICE: 52916	52916	261512	2016 9 INV A	260.00 C-060716		BASEBALL TOURNAMENT
013456 MARTINEZ, STEVEN INVOICE: 52916	52916	261535	2016 9 INV A	696.00 C-060716		BASEBALL TOURNAMENT
013665 MARTINEZ STEVEN JR INVOICE: 52916	52916	261533	2016 9 INV A	696.00 C-060716		BASEBALL TOURNAMENT
014489 ANDERSON GREGORY INVOICE: 52916	52916	261583	2016 9 INV A	752.00 C-060716		BASEBALL TOURNAMENT
014597 DUNCAN CATHY C INVOICE: 52916	52916	261505	2016 9 INV A	283.00 C-060716		BASEBALL TOURNAMENT
014906 EDGE JEFFREY INVOICE: 52916	52916	261508	2016 9 INV A	682.00 C-060716		BASEBALL TOURNAMENT
015030 SHAW ANTHONY TAYLOR INVOICE: 52916	52916	261561	2016 9 INV A	82.50 C-060716		BASEBALL TOURNAMENT
015130 PARNELL JAMES B INVOICE: 42316	42316	261247	2016 9 INV A	760.00 C-060716		SPRING FLING/SOFTBA
015583 PALMER JAMES BRADLEY INVOICE: 52916	52916	261547	2016 9 INV A	110.00 C-060716		BASEBALL TOURNAMENT
016045 BARTLEY COURTNEY INVOICE: 52916	52916	261357	2016 9 INV A	494.00 C-060716		SNOWDEN/GREENBROOK
016127 GAGLIANO PAUL INVOICE: 52916	52916	261605	2016 9 INV A	996.00 C-060716		BASEBALL TOURNAMENT
016177 HARKER DAVID INVOICE: 52916	52916	261616	2016 9 INV A	1,205.00 C-060716		BASEBALL TOURNAMENT

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

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

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

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

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

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

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

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025018 BOWLING ZACH 42316 261232 2016 9 INV A 720.00 C-060716 SPRING FLING/SOFTBA
 INVOICE: 42316 FULL DESC: SPRING FLING/SOFTBALL TOURNAMENT UMPIRE
 025019 THOMPSON LINDSEY 42316 261255 2016 9 INV A 520.00 C-060716 SPRING FLING/SOFTBA
 INVOICE: 42316 FULL DESC: SPRING FLING/SOFTBALL TOURNAMENT UMPIRE

ACCOUNT TOTAL 100,736.00
 ORG 412 TOTAL 153,920.01

0010-500-511-00-610100-
 001361 SAM'S CLUB DIRECT 52016 261702 2016 9 INV A 187.61 C-060716 SUPPLIES
 INVOICE: 52016 FULL DESC: SUPPLIES
 MUNICIPAL CODE ENFORCEMENT
 CLEANING SUPPLIES

022624 BUCKEYE CLEANING GEN 962805 261062 2016 8 INV A 129.93 C-060716 CLEANING SUPPLIES
 INVOICE: 962805 FULL DESC: CLEANING SUPPLIES
 ACCOUNT TOTAL 317.54

0010-500-511-00-610400-
 000796 MIDA MAPS 693984 261065 2016 8 INV A 110.00 C-060716 OFFICE SUPPLIES
 INVOICE: 693984 FULL DESC: OFFICE SUPPLIES

001361 SAM'S CLUB DIRECT 52016 261702 2016 9 INV A 59.98 C-060716 SUPPLIES
 INVOICE: 52016 FULL DESC: SUPPLIES
 006685 DEX IMAGING WR432003 261061 2016 8 INV A 44.65 C-060716 OFFICE SUPPLIES
 INVOICE: FULL DESC: OFFICE SUPPLIES
 ACCOUNT TOTAL 214.63

0010-500-511-00-611000-
 001102 SOUTHAVEN SUPPLY 225493 261052 2016 8 INV A 31.98 C-060716 MATERIALS
 INVOICE: 225493 FULL DESC: MATERIALS
 ACCOUNT TOTAL 31.98

0010-500-511-00-612200-
 000983 PARAMOUNT UNIFORMS R 371340 261063 2016 8 INV A 5.00 C-060716 MAT. BLDG
 INVOICE: 371340 FULL DESC: MAT. BLDG
 000983 PARAMOUNT UNIFORMS R 372765 261064 2016 8 INV A 5.00 C-060716 MAT. BLDG.
 INVOICE: 372765 FULL DESC: MAT. BLDG.

ACCOUNT TOTAL 10.00

001102 SOUTHAVEN SUPPLY 187052S 261682 2016 9 INV A 8.61 C-060716 SHORT PAID #187052
 INVOICE: FULL DESC: SHORT PAID #187052
 ACCOUNT TOTAL 18.61

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0010-500-511-00-612500- UNIFORMS
003011 M & M PROMOTIONS 83392 261059 2016 8 INV A 397.20 C-060716 UNIFORMS
INVOICE: 83392 FULL DESC: UNIFORMS

0010-500-511-00-614900- FEED FOR ANIMALS
001361 SAM'S CLUB DIRECT 52016 261702 2016 9 INV A 39.96 C-060716 SUPPLIES
INVOICE: 52016 FULL DESC: SUPPLIES

012713 HILL'S PET NUTRITION 225342185 261054 2016 8 INV A 175.32 C-060716 FEED ANIMALS
INVOICE: 225342185 FULL DESC: FEED ANIMALS
012713 HILL'S PET NUTRITION 225506272 261055 2016 8 INV A 53.76 C-060716 FEED ANIMALS
INVOICE: 225506272 FULL DESC: FEED ANIMALS
012713 HILL'S PET NUTRITION 225572086 261056 2016 8 INV A 165.96 C-060716 FEED ANIMALS
INVOICE: 225572086 FULL DESC: FEED ANIMALS
012713 HILL'S PET NUTRITION 225612599 261053 2016 8 INV A 158.38 C-060716 FEED ANIMALS
INVOICE: 225612599 FULL DESC: FEED ANIMALS
012713 HILL'S PET NUTRITION 225624249 261058 2016 8 INV A 96.00 C-060716 FEED ANIMALS
INVOICE: 225624249 FULL DESC: FEED ANIMALS
012713 HILL'S PET NUTRITION 225657067 261057 2016 8 INV A 228.12 C-060716 FEED ANIMALS
INVOICE: 225657067 FULL DESC: FEED ANIMALS

0010-500-511-00-622100- ACCOUNT TOTAL 877.54
017049 ANIMAL HEALTH INTERN 9005671532 261060 2016 8 INV A 917.50
INVOICE: 9005671532 FULL DESC: PROF. SERVICES

0010-500-511-00-626102- ACCOUNT TOTAL 100.92
001361 SAM'S CLUB DIRECT 52016 261702 2016 9 INV A 100.92 C-060716 PROF. SERVICES
INVOICE: 52016 FULL DESC: SUPPLIES

0010-500-511-00-626900- PUBLIC RELATIONS 7.95
001339 CREDIT CARD CENTER 5182016 261231 2016 9 INV A 7.95 C-060716
INVOICE: 5182016 FULL DESC: TRAVEL

0010-500-511-00-626900- TRAVEL & TRAINING 1,100.00
001339 CREDIT CARD CENTER 5182016 261231 2016 9 INV A 1,100.00 C-060716
INVOICE: 5182016 FULL DESC: TRAVEL

901 CITY FUEL 1,100.00
0010-900-901-00-614000- FUEL & OIL 1,100.00
000339 SAYLE OIL CO INC 313095 261747 2016 9 INV A 1,100.00 C-060716
INVOICE: 313095 FULL DESC: FUEL FOR MAY BLVD & PEPPERCHASE

000339 SAYLE OIL CO INC 313095 261748 2016 9 INV A 8,860.56 C-060716
INVOICE: 313095 FULL DESC: FUEL FOR MAY BLVD & PEPPERCHASE

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INVOICE: 313097 FULL DESC: FUEL FOR MAY BLVD & PEPPERCHAS
 000339 SAYLE OIL CO INC 313212 FULL DESC: 16000422 2016 9 INV A
 INVOICE: 313212 FULL DESC: FUEL FOR MAY BLVD & PEPPERCHAS
 000339 SAYLE OIL CO INC 313213 FULL DESC: 16000422 2016 9 INV A
 INVOICE: 313213 FULL DESC: FUEL FOR MAY BLVD & PEPPERCHAS

ACCOUNT TOTAL 21,439.84
 ORG 901 TOTAL 21,439.84

EXPENSE ACCOUNTS
 0010-900-902-00-620500- CONDEMNED PROPERTY MANAGEMENT 135.16 C-060716
 001137 FEDEX 261738 FULL DESC: 2412-1149-5-CONDEMNATION NOTIFICATIONS
 INVOICE: 2412-1149-5-CONDEMNATION NOTIFICATIONS
 015709 L & T CONST. 633 261145 2016 8 INV A
 INVOICE: 633 FULL DESC: CONDEMNED PROPERTY

ACCOUNT TOTAL 12,500.00

010-900-902-00-620600- MDOT MAINTENANCE
 020065 BLC OF MS LLC 5597 261446 2016 9 INV A
 INVOICE: 5597 FULL DESC: MDOT-GOODMAN/55 INTERCHANGE
 020065 BLC OF MS LLC 5598 261448 2016 9 INV A
 INVOICE: 5598 FULL DESC: MDOT-CHURCH/55 INTERCHANGE
 020065 BLC OF MS LLC 5600 261450 2016 9 INV A
 INVOICE: 5600 FULL DESC: MDOT-STATELINE/55 INTERCHANGE
 020065 BLC OF MS LLC 5601 261449 2016 9 INV A
 INVOICE: 5601 FULL DESC: MDOT-NORTHWEST DR

ACCOUNT TOTAL 11,752.00

010-900-902-00-620700- CITY BEAUTIFICATION
 003031 M & M PROMOTIONS 83455 261272 2016 9 INV A
 INVOICE: 83455 FULL DESC: WEST DISTRICT BANBERS

ACCOUNT TOTAL 739.08

010-900-902-00-620902- FACILITIES MANAGEMENT
 000021 A-1 FIRE PROTECTION 47681 261621 2016 9 INV A
 INVOICE: 47681 FULL DESC: FIRE EXTINGUISHERS

ACCOUNT TOTAL 143.00

000172 AUTOMATIC RAIN 2262 261071 2016 8 INV A
 INVOICE: 2262 FULL DESC: LAWN SPRINKLER MAINT.
 000216 GRASSLAND IRRIGATION 117402663 261758 16000365 2016 9 INV A
 INVOICE: 117402663 FULL DESC: BANKPLUS LOGO FOR INDOOR SOCCE

ACCOUNT TOTAL 13,794.00

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000402	CURRY JANITORIAL-SER 370240			2016 8 INV A			CLEANING THE FBI OF
	INVOICE: 370240			FULL DESC:	425.00	C-060716	
000415	MID-SO EMERGENCY LIG 11672			2016 9 INV A			EMERGENCY LIGHT SER
	INVOICE: 11672			FULL DESC:	413.00	C-060716	
000469	TRI-STAR COMPANIES, TC6143			2016 8 INV A			HVAC SERVICE @ LIBR
	INVOICE:			FULL DESC:	2,460.00	C-060716	
000469	TRI-STAR COMPANIES, TC6206			2016 8 INV A			HVAC SERV. @ CITY H
	INVOICE:			FULL DESC:	287.50	C-060716	
000469	TRI-STAR COMPANIES, TC6207			2016 8 INV A			HVAC SERVICE @ CITY
	INVOICE:			FULL DESC:	175.00	C-060716	
000469	TRI-STAR COMPANIES, TC6233			2016 8 INV A			HVAC SERVICE @ SPD
	INVOICE:			FULL DESC:	827.50	C-060716	
000469	TRI-STAR COMPANIES, TC6243			2016 8 INV A			HVAC SERVICE @ CITY
	INVOICE:			FULL DESC:	250.00	C-060716	
000469	TRI-STAR COMPANIES, TC6246			2016 8 INV A			HVAC SERVICE @ ANNE
	INVOICE:			FULL DESC:	175.00	C-060716	
000469	TRI-STAR COMPANIES, TC6276			2016 9 INV A			HVAC SERVICE @ HEAR
	INVOICE:			FULL DESC:	1,016.50	C-060716	
000585	BETTER MARKETING KON 147544			2016 8 INV A			CENTER PULL TOWELS
	INVOICE: 147544			FULL DESC:	5,191.50		
000615	PAYNES LOCKSMITH SER 7930			2016 8 INV A			REPAIR CYLINDER ON
	INVOICE: 7930			FULL DESC:	77.00	C-060716	
000615	PAYNES LOCKSMITH SER 7939			2016 9 INV A			KEYS FOR CLERKS OFF
	INVOICE: 7939			FULL DESC:	106.00	C-060716	
				FULL DESC:	183.00		
000715	THOMPSON MACHINERY WB310003663			2016 9 CRM A			CREDIT FOR REPAIR
	INVOICE:			FULL DESC:	-5,260.12	C-060716	
000715	THOMPSON MACHINERY WB310003665			2016 9 CRM A			CREDIT FOR REPAIR
	INVOICE:			FULL DESC:	-5,260.12	C-060716	
000715	THOMPSON MACHINERY WO310066969			2016 9 INV A			GENERATOR REPAIR PE
	INVOICE:			FULL DESC:	5,260.12	C-060716	
000715	THOMPSON MACHINERY WO310066970			2016 9 INV A			GENERATOR REPAIR PE
	INVOICE:			FULL DESC:	5,260.12	C-060716	
				FULL DESC:	.00		
001099	NORTH MS PEST CONTRO 661434			2016 9 INV A			PEST CONTROL
	INVOICE: 661434			FULL DESC:	510.00	C-060716	
001102	SOUTHAVEN SUPPLY 225949			2016 8 INV A			SUPPLIES FOR FEMA C
	INVOICE: 225949			FULL DESC:	15.13	C-060716	
001102	SOUTHAVEN SUPPLY 225961			2016 8 INV A			SUPPLIES FOR FEMA C
	INVOICE: 225961			FULL DESC:	2.64	C-060716	
				FULL DESC:	4.88	C-060716	

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001102	INVOICE: 226027	226292					SUPPLIES FOR FEMA B
001102	INVOICE: 226292	226292					SUPPLIES FOR FEMA B
001102	INVOICE: 226790	226790					SUPPLIES FOR FEMA B
002227	INVOICE: 677737	677737					MULTIFOLD & ROLL PA
006685	INVOICE: WR431991	WR431991					A1468-4TH FL MAYORS
006685	INVOICE: WR431992	WR431992					A1033-MSD 4TH FL MA
006685	INVOICE: WR431997	WR431997					A4989-CLERKS OFFICE
007174	INVOICE: 31682	31682					PLUMBING SERV. @ ST
007174	INVOICE: 31688	31688					PLUMB. SERV. @ MONT
007174	INVOICE: 31693	31693					PLUMBING SERV. @ CI
007174	INVOICE: 31694	31694					PLUMB. SERV. @ COUR
007174	INVOICE: 31731	31731					PLUMBING SERVICE @
007174	INVOICE: 31732	31732					PLUMBING SERV. @ FI
007174	INVOICE: 31736	31736					PLUMBING SERVICE @
009871	INVOICE: 6804	6804					FLOOR TILE PROJECT
010622	INVOICE: 126	126					PROP. MAINT.
010622	INVOICE: 127	127					MAY BLVD. SPRAYING
010622	INVOICE: 128	128					PROP. MAINT.
012576	INVOICE: 1853	1853					CLEANING OF SPD.
012576	INVOICE: 1854	1854					CLEANING OF EAST PR

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

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
 022639 NEXT DAY ACCESS 5163383 261267 2016 9 INV A 100.00 C-060716 WHEEL CHAIR LIFT REPAIR

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.
 010-900-902-00-622100- 473600810 261146 2016 8 INV A 891.70 C-060716 PROFESSIONAL SERVICES

INVOICE: 473600810 FULL DESC: 1184702/0030-1W-1X0/ESSENTIAL DOCUMENT CLOUD
 024875 ADD LLC 473600810 261146 2016 8 INV A 891.70 C-060716 PROFESSIONAL SERVICES

INVOICE: 473600810 FULL DESC: 1184702/0030-1W-1X0/ESSENTIAL DOCUMENT CLOUD
 010-900-902-00-625102- A-347790 261307 2016 9 INV A 614.00 C-060716 GREENBROOK CONSTRUCTION

INVOICE: A-347790 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
 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 2016 9 INV A 4,095.72 C-060716 REPLACEMENT FREEZER

INVOICE: 518568 FULL DESC: REPLACEMENT FREEZER FOR GREENB
 000642 HOTEL & RESTAURANT W31728 261048 2016 8 INV A 475.14 C-060716 TRASH CANS, WORK TA

INVOICE: W31728 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: W31728 FULL DESC: BOTTLE COOLER 65" 2 LID BLACK
 010-900-902-00-625103- 44580B 261142 2016 8 INV A 436.58 C-060716 DRAINAGE MAINTENANCE

INVOICE: 44580B FULL DESC: STREET & DRAINAGE @ 2016 8 INV A 436.58 C-060716 DRAINAGE MAINTENANCE

INVOICE: 44590B 261141 2016 8 INV A 409.26 C-060716 STREET & DRAINAGE @ 2016 8 INV A 409.26 C-060716 STREET & DRAINAGE M

INVOICE: 44690B 261150 2016 8 INV A 1,522.33 C-060716 STREET DRAINAGE MAINT

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INVOICE:	TRM	FIRMA	4470QB	261740	STREET DRAINAGE MAINT. @ POPEAR COVE DITCH	8,937.56	C-060716	1895 Nottingham
009591 TRI FIRMA			4472QB	261149	1895 Nottingham	1,289.20	C-060716	STREET DRAINAGE MAI
009591 TRI FIRMA			4476QB	261751	STREET DRAINAGE MAINT. @ DESOTO PLAZA	218.62	C-060716	3823 LISCOTT
009591 TRI FIRMA					3823 LISCOTT			
				FULL DESC:				

ACCOUNT TOTAL 12,813.55

INVOICE:	TRM	FIRMA	4462QB	261313	DRAINAGE NEW	2,153.68	C-060716	CHARSTONE
009591 TRI FIRMA			4463QB	261317	CHARSTONE	2,745.73	C-060716	CHARSTONE
009591 TRI FIRMA			4465QB	261314	CHARSTONE	2,278.42	C-060716	CHARSTONE
009591 TRI FIRMA			4467QB	261753	CHARSTONE	15,199.82	C-060716	WO 4279 CHESTERFIEL
009591 TRI FIRMA			4468QB	261315	WO 4279 CHESTERFIED ARMS	3,095.92	C-060716	CHARSTONE
009591 TRI FIRMA			4474QB	261312	CHARSTONE	10,221.41	C-060716	CHARSTONE
009591 TRI FIRMA			4479QB	261310	CHARSTONE	19,242.99	C-060716	CHARSTONE
009591 TRI FIRMA					CHARSTONE			
				FULL DESC:				

ACCOUNT TOTAL 54,937.97

INVOICE:	TRM	FIRMA	260922	260922	PROFESSIONAL DUES	4,166.67	C-060716	BOARD APPROVED
0010-900-906-00-622100-			260922	260922	PROFESSIONAL SERVICES	5,416.67 <td>C-060716 <td>BOARD APPROVED/RESO</td> </td>	C-060716 <td>BOARD APPROVED/RESO</td>	BOARD APPROVED/RESO
00682 DESOTO FAMILY THEATR			260923	260923	BOARD APPROVED/RESOLUTION 9/1/2015			
020724 HEALING HEARTS CHILD								
				FULL DESC:				

ACCOUNT TOTAL 9,583.34

FUND 0010 GENERAL FUND TOTAL: 810,137.74

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111
 0100-710-711-00-640905- BOND PROJECT EXPENSES
 000212 FERRELL PAVING INC PAYAPP14 261733 GETWELL ROAD 14
 INVOICE: FULL DESC: GETWELL RD WIDENING 2016 9 INV A 979,494.69 C-060716 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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400	000-000-00-130700-					
009672	JOHNNY COLEMAN BLDRS 30047					
INVOICE: 30047						
400	UTILITY FUND					
260535	ACCOUNTS RECEIVABLE					
FULL DESC: REISSUE-UTILITY REFUND	2016 8 INV A					REISSUE-UTILITY REF
ACCOUNT TOTAL						110.36 C-060716
ORG 0400 TOTAL						110.36
011	UTILITY EXPENSE ACCOUNTS					
0400-800-811-00-650901-						
002848	HORN LAKE CREEK BASIN LOAN PYM					
INVOICE: 5202016						
261166	2016 8 INV A					
FULL DESC: MAY 2016 HL CREEK BASIN INTERCEPTOR						MAY 2016 HL CREEK B
ACCOUNT TOTAL						10,104.38 C-060716
0400-800-811-00-650905-						
004646	DESOTO COUNTY REGION 1466					
INVOICE: 1466						
004646	DESOTO COUNTY REGION 1528					
INVOICE: 1528						
260797	JAN 2016 SEWER FEE					
FULL DESC: JAN 2016 SEWER FEE						JAN 2016 SEWER FEE
ACCOUNT TOTAL						31,688.90 C-060716
ORG 811 TOTAL						63,377.80
015	UTILITY CAPITAL IMPROVEMENTS					
0400-800-815-00-625300-						
000354	METER SERVICE AND SU 4841					
INVOICE: 4841						
000354	METER SERVICE AND SU 4842					
INVOICE: 4842						
260982	16000362 2016 8 INV A					
FULL DESC: CHECK VALVE FOR GREENBROOK MAT						CHECK VALVE FOR GRE
ACCOUNT TOTAL						4,200.00 C-060716
ORG 811 TOTAL						73,482.18
014232	HILL SERVICES PLUMBI 122808					
INVOICE: 122808						
014232	HILL SERVICES PLUMBI 122808-1					
INVOICE:						
261180	16000284 2016 8 INV A					
FULL DESC: 2258 GREAT BARRINGTON REPAIR T						2258 GREAT BARRINGT
ACCOUNT TOTAL						7,450.00 C-060716
ORG 811 TOTAL						8,134.00
0400-800-815-00-625305-						
000354	METER SERVICE AND SU 4868					
INVOICE: 4868						
000354	METER SERVICE AND SU 4869					
INVOICE: 4869						
260796	2016 8 INV A					
FULL DESC: TRACING WIRE FOR LESTER RD SEWER EXT						800.00 C-060716
ACCOUNT TOTAL						14,986.80
ORG 811 TOTAL						8,134.00
0400-800-815-00-625305-						
000354	METER SERVICE AND SU 4868					
INVOICE: 4868						
000354	METER SERVICE AND SU 4869					
INVOICE: 4869						
260792	2016 8 INV A					
FULL DESC: VALVE BOX LIDS						72.00 C-060716
ACCOUNT TOTAL						14,986.80
ORG 811 TOTAL						8,134.00

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000687	SOUTHERN PIPE & SUPP	9652707		2016 8 INV A			PVC PIPE, CEMENT &
INVOICE:	9652707			FULL DESC:			
000687	SOUTHERN PIPE & SUPP	9653777-00		2016 8 INV A			PVC PIPE
INVOICE:	9653777-00			FULL DESC:			
				872.00			
011578	HD SUPPLY WATERWORK	F491508		2016 8 INV A			PVC ADAPTER
INVOICE:	F491508			FULL DESC:			
011578	HD SUPPLY WATERWORK	F512240		2016 8 INV A			MATERIALS FOR LESTE
INVOICE:	F512240			FULL DESC:			
011578	HD SUPPLY WATERWORK	F529042		2016 8 INV A			MATERIALS FOR LESTE
INVOICE:	F529042			FULL DESC:			
				122.81			
				25.20	C-060716		
				2,243.20	C-060716		
				38.40	C-060716		
				2,306.80			
				3,301.61			
				18,288.41			
				7.19	C-060716		AIR FRESHNER
				7.19			
				6,942.31	C-060716		APRIL 2016 WATERBILL
				6,942.31			
				17.21	C-060716		COPIER @ CITY HALL
				18.32	C-060716		COPIER @ PEPPERCHAS
				35.53			
				2,632.30	C-060716		APRIL 2016 WATER BI
				1,064.00	C-060716		2015 CCR REPORTS FO
				3,731.83			

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ACCOURT/VENDOR ORG 820 TOTAL 10,681.33

325
 4400-800-825-00-610400- UTILITY MAINTENANCE EXPENSES
 OFFICE SUPPLIES
 000343 NATIONAL BUSINESS PU CV870937-TDQ 261452 DESK AT PEPPERCHASE 1,438.00 C-060716
 INVOICE: FULL DESC: 2016 9 INV A

007600 OFFICE DEPOT 840070198001 261172 RETURN - CREDIT -7.19 C-060716
 INVOICE: 840070198001 FULL DESC: 2016 8 INV A
 007600 OFFICE DEPOT 840164738001 261173 PENS, PAPER CLIPS, CALCULATOR, ETC. 49.96 C-060716
 INVOICE: 840164738001 FULL DESC: 2016 8 INV A
 007600 OFFICE DEPOT 840164870001 261174 FILES 17.99 C-060716
 INVOICE: 840164870001 FULL DESC: 2016 8 INV A

ACCOUNT TOTAL 60.76

ACCOUNT TOTAL 1,498.76

4400-800-825-00-611000- MATERIALS
 000354 METER SERVICE AND SU 4870 261162 FULL CIRCLE (SEWER) 350.00 C-060716
 INVOICE: 4870 FULL DESC: 2016 8 INV A
 000354 METER SERVICE AND SU 4897 261169 COPPER TUBING 2,104.00 C-060716
 INVOICE: 4897 FULL DESC: 2016 8 INV A
 000354 METER SERVICE AND SU 4898 261168 5 GALLON SPEED PLUG 465.50 C-060716
 INVOICE: 4898 FULL DESC: 2016 8 INV A
 000354 METER SERVICE AND SU 4899 261165 GASKETS 37.05 C-060716
 INVOICE: 4899 FULL DESC: 2016 8 INV A
 000354 METER SERVICE AND SU 4927 261454 2" VALVE 1,306.11 C-060716
 INVOICE: 4927 FULL DESC: 2016 9 INV A
 000354 METER SERVICE AND SU 4998 261459 MANHOLE RING & CORNER 185.00 C-060716
 INVOICE: 4998 FULL DESC: 2016 9 INV A

4,447.66

000457 GRAINGER 9109118035 260808 PIPE CUTTERS 215.86 C-060716
 INVOICE: 9109118035 FULL DESC: 2016 8 INV A
 000457 GRAINGER 9114306609 261175 SOLENOID 691.68 C-060716
 INVOICE: 9114306609 FULL DESC: 2016 8 INV A

907.54

000650 G & W DIESEL SERVICE 323933 260788 PHONE CHARGER & MOUNT 72.50 C-060716
 INVOICE: 323933 FULL DESC: 2016 8 INV A

000665 DESOTO COUNTY COOPER 49497 260814 BERMUDA SEED 10.50 C-060716
 INVOICE: 49497 FULL DESC: 2016 8 INV A
 000665 DESOTO COUNTY COOPER 50770 261679 BERMUDA SEED 17.50 C-060716
 INVOICE: 50770 FULL DESC: 2016 9 INV A

28.00

000687 SOUTHERN PIPE & SUPP 9694272 261457 CURB STOPS, ADAPTER 918.00 C-060716

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YEAR/PERIOD	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 9694272	000687 SOUTHERN PIPE & SUPP	9694272-01		2016 9 INV A	96.00	C-060716	BRASS TEES
INVOICE: 261456							
FULL DESC: CURB STORES, ADAPTERS, ETC							
FULL DESC: BRASS TEES							
					1,014.00		
000691 NORTH MISSISSIPPI TI	60490			2016 8 INV A	371.55	C-060716	NEW TIRE
INVOICE: 60490							
FULL DESC: NEW TIRE							
001102 SOUTHAVEN SUPPLY	224003			2016 8 INV A	673.70	C-060716	MISC SUPPLIES
INVOICE: 224003							
FULL DESC: MISC SUPPLIES							
001102 SOUTHAVEN SUPPLY	225465			2016 8 INV A	673.98	C-060716	MISC SUPPLIES
INVOICE: 225465							
FULL DESC: MISC SUPPLIES							
001102 SOUTHAVEN SUPPLY	226964			2016 9 INV A	957.66	C-060716	MISC MATERIALS
INVOICE: 226964							
FULL DESC: MISC MATERIALS							
					2,305.34		
001104 SHERWIN WILLIAMS SOU	7551-6			2016 8 INV A	130.04	C-060716	PAINT FOR WATER PLA
INVOICE: 7551-6							
FULL DESC: PAINT FOR WATER PLANT							
001150 NAPA GENUINE PARTS C	672181			2016 8 INV A	20.98	C-060716	DISPOSABLE RESPIRAT
INVOICE: 672181							
FULL DESC: DISPOSABLE RESPIRATOR & ANTI-SEIZE LUBRICANT							
003011 M & M PROMOTIONS	83526			2016 9 INV A	739.08	C-060716	BANNERS FOR WEST EN
INVOICE: 83526							
FULL DESC: BANNERS FOR WEST END							
005044 LOWE'S HOME CENTERS,	5252016			2016 9 INV A	525.28	C-060716	SUPPLIES
INVOICE: 5252016							
FULL DESC: SUPPLIES							
007304 O'REILLYS AUTO PARTS	1224-176320			2016 8 INV A	19.98	C-060716	MEGACRIMPS
INVOICE: 1224-176320							
FULL DESC: MEGACRIMPS							
007304 O'REILLYS AUTO PARTS	1257-256863			2016 8 INV A	13.47	C-060716	GLASS CLEANER, VENT
INVOICE: 1257-256863							
FULL DESC: GLASS CLEANER, VENT STICK							
007304 O'REILLYS AUTO PARTS	1257-256865			2016 8 INV A	9.99	C-060716	HEADLIGHT
INVOICE: 1257-256865							
FULL DESC: HEADLIGHT							
007304 O'REILLYS AUTO PARTS	1257-257435			2016 8 INV A	77.94	C-060716	COOLANT FOR GENERAT
INVOICE: 1257-257435							
FULL DESC: COOLANT FOR GENERATORS							
007304 O'REILLYS AUTO PARTS	1791-375092			2016 8 INV A	141.10	C-060716	AIR COMPRESSOR & GL
INVOICE: 1791-375092							
FULL DESC: AIR COMPRESSOR & GLOVES							
					252.48		
007766 CENTRAL PIPE SUPPLY,	S100057461			2016 8 INV A	152.00	C-060716	ANTENNA
INVOICE: S100057461							
FULL DESC: ANTENNA							
007819 TOPMOST CHEMICAL	621906-1			2016 8 INV A	96.24	C-060716	HAND SANITIZER
INVOICE: 621906-1							
FULL DESC: HAND SANITIZER							
007819 TOPMOST CHEMICAL	623054			2016 9 INV A	365.58	C-060716	GLOVES & PAPER TOWE
INVOICE: 623054							
FULL DESC: GLOVES & PAPER TOWELS							

451.82

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010235	SPORTSMAN'S WAREHOUS	211-03410	261163	HEAD LAMP	2016	8	INV A	38.99	C-060716	HEAD LAMP
010696	DESOTO SOD, LLC		292256	SOD	2016	8	INV A	650.00	C-060716	SOD
010696	DESOTO SOD, LLC		292270	BERMUDA SOD	2016	8	INV A	65.00	C-060716	BERMUDA SOD
								715.00		
011578	HD SUPPLY WATERWORK	F516010	260798	CLAMPS	2016	8	INV A	474.92	C-060716	CLAMPS
025000	FORTERRA		11387884	MAN HOLE RISERS	2016	8	INV A	280.00	C-060716	MAN HOLE RISERS
				ACCOUNT TOTAL				12,947.18		
400-800-825-00-611100-	USA BLUEBOOK		958261	CHEMICALS	2016	9	INV A	981.83	C-060716	CHLORINE SENSOR
001146	IDEAL CHEMICAL		177945	CHLORINE FOR COLLEGE	2016	8	INV A	560.00	C-060716	CHLORINE FOR COLLEGE
001146	IDEAL CHEMICAL		178364	FLUORIDE, LIME & CHLORINE FOR WHITWORTH	2016	8	INV A	1,354.50	C-060716	FLUORIDE, LIME & CHLORINE FOR WHITWORTH
001146	IDEAL CHEMICAL		178365	FLUORIDE FOR GETWELL	2016	8	INV A	610.50	C-060716	FLUORIDE FOR GETWELL
001146	IDEAL CHEMICAL		178818	CHLORINE FOR GETWELL	2016	8	INV A	349.50	C-060716	CHLORINE FOR GETWELL
001146	IDEAL CHEMICAL		179283	LIME/GETWELL WP	2016	9	INV A	387.50	C-060716	LIME/GETWELL WP
001146	IDEAL CHEMICAL		179284	CHLORINE/GETWELL WP	2016	9	INV A	560.00	C-060716	CHLORINE/GETWELL WP
001146	IDEAL CHEMICAL		179285	FLUORIDE & LIME/COLLEGE RD WP	2016	9	INV A	1,182.00	C-060716	FLUORIDE & LIME/COLLEGE RD WP
001146	IDEAL CHEMICAL		179286	CHLORINE/COLLEGE RD WP	2016	9	INV A	560.00	C-060716	CHLORINE/COLLEGE RD WP
001146	IDEAL CHEMICAL		179287	FLUORIDE & LIME/WHITWORTH WP	2016	9	INV A	794.50	C-060716	FLUORIDE & LIME/WHITWORTH WP
001146	IDEAL CHEMICAL		179288	CHLORINE/WHITWORTH WP	2016	9	INV A	560.00	C-060716	CHLORINE/WHITWORTH WP
								6,918.50		
005073	MOMAR	PS1120259	260793	DISINFECTANT & DEGRASER	2016	8	INV A	2,287.13	C-060716	DISINFECTANT & DEGRASER
005073	MOMAR	PS1124785	260799	BUG BOMB	2016	8	INV A	406.12	C-060716	BUG BOMB
								2,693.25		

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007304	O'REILLYS AUTO PARTS	1791-374163		2016 8 INV A			GAUGE & AIR PLUG
INVOICE:							
010730	ROSEMOUNT ANALYTICAL	802204		2016 9 INV A			SPARE CHLORINE SENS
INVOICE:							
0400-800-825-00-612500-							
000883	AMERICAN TIRE REPAIR	124904		2016 8 INV A			REPAIR TIRE
INVOICE:							
006706	LANDERS DODGE	212928C		2016 8 INV A			REPAIRS TO TRUCK #8
INVOICE:							
006706	LANDERS DODGE	214081		2016 8 INV A			REPAIRS TO TRUCK #8
INVOICE:							
006706	LANDERS DODGE	214643		2016 8 INV A			REPAIRS TO TRUCK #8
INVOICE:							
007304	O'REILLYS AUTO PARTS	1257-255885		2016 9 INV A			#822-BLADES/CLEANIN
INVOICE:							
007304	O'REILLYS AUTO PARTS	1257-257984		2016 8 INV A			BATTERY FOR TRUCK #
INVOICE:							
0400-800-825-00-612200-							
000370	REBEL EQUIPMENT & SU	40969		2016 8 INV A			SHOCKS, OIL, SPARK
INVOICE:							
000370	REBEL EQUIPMENT & SU	41188		2016 8 INV A			AIR FILTER, SPARK P
INVOICE:							
000715	THOMPSON MACHINERY	W03010066994		2016 8 INV A			(REPAIRS TO HURCO E
INVOICE:							
0400-800-825-00-612500-							
000983	PARAMOUNT UNIFORMS R	371341		2016 8 INV A			UNIFORMS
INVOICE:							
000983	PARAMOUNT UNIFORMS R	372766		2016 8 INV A			UNIFORMS
INVOICE:							
000983	PARAMOUNT UNIFORMS R	374164		2016 9 INV A			UNIFORMS
INVOICE:							
				ACCOUNT TOTAL			
				MAINTENANCE EQUIPMENT & BUILD			
				SHOCKS, OIL, SPARK PLUG, AIR FILTER			
				AIR FILTER, SPARK PLUG & OIL			
				ACCOUNT TOTAL			
				UNIFORMS			
				UNIFORMS			
				UNIFORMS			
				UNIFORMS			
				ACCOUNT TOTAL			

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

010235 SPORTSMAN'S WAREHOUS 211-03402 260817 2016 8 INV A 884.88 C-060716 WADERS FOR CREW

INVOICE: FULL DESC: WADERS FOR CREW
ACCOUNT TOTAL 1,138.29

0400-800-825-00-622100-
000023 A-1 SEPTIC TANK SERV 15095 261470 2016 9 INV A 835.00 C-060716 WET WELL @ GRBRK PK

INVOICE: 15095 FULL DESC: WET WELL @ GRBRK PKWY WATER PLANT
ACCOUNT TOTAL 1,138.29

009195 GAINES, ROBERT 1175 261735 2016 9 INV A 6,757.50 C-060716 MAY 2016 SCADA SERV

INVOICE: 1175 FULL DESC: MAY 2016 SCADA SERVICES
ACCOUNT TOTAL 24,413.80

019589 BAKER SERVICES 61109 260812 2016 8 INV A 16,821.30 C-060716 APRIL 2016 METER RE

INVOICE: 61109 FULL DESC: APRIL 2016 METER READING
ACCOUNT TOTAL 24,413.80

0400-800-825-00-624500-
006674 MGRWA 160232 260789 2016 8 INV A 85.00 C-060716 CCR REPORT FOR FY 2

INVOICE: 160232 FULL DESC: CCR REPORT FOR FY 2015
ACCOUNT TOTAL 231.00

019580 NAVIGATION ELECTRONI 55661-IN 261699 2016 9 INV A 146.00 C-060716 1 YR SOFTWARE MAINT

INVOICE: FULL DESC: 1 YR SOFTWARE MAINTENANCE EXT
ACCOUNT TOTAL 231.00

0400-800-825-00-626000-
001105 NORTHCENTRAL ELECTRI 59247001516 261463 2016 9 INV A 44.05 C-060716 59247001-3541 GOODM

INVOICE: 59247001516 FULL DESC: 59247001-3541 GOODMAN RD
001105 NORTHCENTRAL ELECTRI 5924701516 261466 2016 9 INV A 15.12 C-060716 59247011-4105 GOODM

INVOICE: 5924701516 FULL DESC: 59247011-4105 GOODMAN RD
ACCOUNT TOTAL 59.17

002351 COMCAST 4002202516 261471 2016 9 INV A 105.90 C-060716 8396400220288069-13

INVOICE: 4002202516 FULL DESC: 8396400220288069-1334 GOODMAN RD B
002351 COMCAST 40023023516 261472 2016 9 INV A 104.85 C-060716 8396400230236629-85

INVOICE: 40023023516 FULL DESC: 8396400230236629-8525 GREENBROOK PKWY
ACCOUNT TOTAL 210.75

0400-800-825-00-630600-
000070 AERIAL TRUCK EQUIP C 20757 261754 2016 9 INV A 840.00 C-060716 #2295 GOOSENECK HIT

INVOICE: 20757 FULL DESC: #2295 GOOSENECK HITCH
ACCOUNT TOTAL 840.00

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ACCOUNT/VENDOR DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

0400-800-825-00-650903-
002BAR HORN LAKE CREEK BAST 5-202016
INVOICE:

261167

FULL DESC: MAY 2016 SEWER TREATMENT

114,288.96 C-060716

MAY 2016 SEWER TREA

INTERCEPTOR SEWER TREATMENT

2016 B INV A

ACCOUNT TOTAL

114,288.96

ORG 825

TOTAL

176,463.93

FUND 0400 UTILITY FUND

TOTAL:

279,026.21

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850 MAINTENANCE EXPENSES								
0450-810-850-00-612500-								UNIFORMS
000983 PARAMOUNT UNIFORMS R 371342		261129			2016	8	INV A	29.76 C-060716
INVOICE: 371342		FULL DESC:						UNIFORMS
000983 PARAMOUNT UNIFORMS R 372767		261131			2016	8	INV A	29.76 C-060716
INVOICE: 372767		FULL DESC:						UNIFORMS
000983 PARAMOUNT UNIFORMS R 374165		261270			2016	9	INV A	29.76 C-060716
INVOICE: 374165		FULL DESC:						UNIFORMS
ACCOUNT TOTAL 89.28								
850 PROFESSIONAL SERVICES								
0450-810-850-00-622100-								PROFESSIONAL SERVICES
005714 REEL NETT EROSION CO 20187		261657			2016	9	INV A	20,350.00 C-060716
INVOICE: 20187		FULL DESC:						ROW MAINT. PER CONTRACT
008127 WASTE CONNECTIONS OF 4781767		261691			2016	9	INV A	292.54 C-060716
INVOICE: 4781767		FULL DESC:						TRASH SERVICE @ CITY HALL & SPD
008127 WASTE CONNECTIONS OF 4781876		261690			2016	9	INV A	264.10 C-060716
INVOICE: 4781876		FULL DESC:						TRASH SERVICE @ 8554 NORTHWEST DR.
008127 WASTE CONNECTIONS OF 4784061		261689			2016	9	INV A	129.80 C-060716
INVOICE: 4784061		FULL DESC:						TRASH SERVICE @ 8191 TULANE
ACCOUNT TOTAL 686.44								
018967 ARROW DISPOSAL	935	261264			2016	9	INV A	86,958.45 C-060716
INVOICE: 935		FULL DESC:						GARB. SERV. PER CONTRACT
019230 WASTE PRO-MEMPHIS	33006	261085			2016	8	INV A	76,500.00 C-060716
INVOICE: 33006		FULL DESC:						RUBBISH COLLECT. PER CONTRACT
024142 RECOMMUNITY	MEMP5644	261132			2016	8	INV A	80.54 C-060716
INVOICE:		FULL DESC:						RECYCLING
ACCOUNT TOTAL 184,575.43								
ORG 850 TOTAL 184,664.71								
FUND 0450 SANITATION FUND TOTAL: 184,664.71								

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

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MAYOR ADMIN DEPARTMENT								
0010-100-111-00-625700-	00167	ATT&T MOBILITY	690X05112016 260989	FULL DESC: 287266623690 - MAYOR ADMIN				
			TELEPHONE & POSTAGE	2016 8 INV P				
			ACCOUNT TOTAL		70.43	D-060716	137580	287266623690 - MAYO
			ORG 111	TOTAL	70.43			
BOARD OF ALDERMAN								
0010-100-115-00-626906-	024994	HARD ROCK BILOXI	27268541	260514	FULL DESC: MML-RAYMOND FLORES			
			TRAVEL & TRAINING-WARD 6	2016 8 INV P				
			ACCOUNT TOTAL		636.00	D-060716	137037	MML-RAYMOND FLORES
			ORG 115	TOTAL	636.00			
ARTS AND CULTURAL AFFAIRS								
0010-400-120-00-625700-	001234	CENTURYLINK	400200373516 261714	400200373 - FOREVER YOUNG				
			TELEPHONE/POSTAGE	2016 9 INV P				
			ACCOUNT TOTAL		142.00	D-060716	137611	400200373 - FOREVER
			ORG 120	TOTAL	142.00			
COURT DEPARTMENT								
0010-100-125-00-621505-	001167	ATT&T MOBILITY	901X05112016 260548	287262425901 - COURT CELL PHONES				
			COURT SUPPLIES	2016 8 INV P				
			ACCOUNT TOTAL		457.76	D-060716	137580	287262425901 - COUR
			ORG 125	TOTAL	457.76			
007504	PAETEC	59421221	261031	COURT PHONES	2016 8 INV P			
			ACCOUNT TOTAL		714.62	D-060716	137608	COURT PHONES
			ORG 125	TOTAL	1,172.38			
INFORMATION TECHNOLOGY								
0010-100-150-00-622100-	004781	FAMILY MEDICAL	CLINT 2261CTTY	261027	FULL DESC: PRE EMPLOYMENT SCREENINGS-PW & DISPATCHER			
			PROFESSIONAL FEES	2016 8 INV P				
			ACCOUNT TOTAL		80.00	D-060716	137599	PRE EMPLOYMENT SCRE
			ORG 125	TOTAL	80.00			
TELEPHONE/POSTAGE								
0010-100-150-00-625700-	001167	ATT&T MOBILITY	491X05112016 260988	FULL DESC: 287251543491 - ITEC CELL PHONES				
			ACCOUNT TOTAL		601.66	D-060716	137580	287251543491 - ITEC
			ORG 125	TOTAL	601.66			

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

55
 010-100-155-00-625700- CITY CLERK
 001167 AT&T MOBILITY TELEPHONE & POSTAGE 112.02 D-060716 137580 287258869424 - CLERK
 INVOICE: FULL DESC: 287258869424 - CLERK CELL PHONE & MIFI
 007504 PAETEC 260544 2016 8 INV P 721.67 D-060716 137600 #61147293 - CH - PW
 INVOICE: 59401752 FULL DESC: #61147293 - CH - PW PHONES

70
 010-100-170-00-625700- OPERATIONS DEPARTMENT
 001167 AT&T MOBILITY TELEPHONE & POSTAGE 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

80
 010-100-180-00-625700- PLANNING / ENGINEERING DEPT
 001167 AT&T MOBILITY TELEPHONE/POSTAGE 530.72 D-060716 137580 287269342685 - BUIL
 INVOICE: FULL DESC: 287269342685 - BUILDING CELL PHONES

11
 010-200-211-00-625700- POLICE DEPARTMENT
 001095 VERIZON WIRELESS TELEPHONE & POSTAGE 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: 300091223 - EAST PRECINCT
 002351 COMCAST 220139544616 260765 2016 8 INV P 374.19 D-060716 137589 8396400220139544 -
 INVOICE: 220139544 - 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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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 - STATTON
 INVOICE: 300091249616 FULL DESC: 300091249 - STATTON 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 STATTON 1 PHONE
 INVOICE: 4122482 FULL DESC: STATTON 1 PHONE
 ACCOUNT TOTAL 3,122.32

010-200-290-00-626000- UTILITIES
 000966 ENTERGY 125004301901 260450 2016 8 INV P 691.41 D-060716 137035 153749952 - 6050 ELM
 INVOICE: 125004301901 FULL DESC: 153749952 - 6050 ELMORE RD
 000966 ENTERGY 190003666998 260451 2016 8 INV P 632.50 D-060716 137035 79401667 - 7980 SWT
 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
 ACCOUNT TOTAL 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
 ACCOUNT TOTAL 227.80

ACCOUNT TOTAL 3,261.98
 ORG 290 TOTAL 6,384.30

11 PUBLIC WORKS DEPARTMENT
 0010-300-311-00-611300- MAINTENANCE VEHICLES
 007304 O'REILLYS AUTO PARTS CH-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 2261027 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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YEAR/PERIOD: 2016/1 TO 2016/9
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010-300-311-00-625700- TELEPHONE & POSTAGE
007504 PAETEC 59401752 260544 2016 8 INV P 615.23 D-060716 137600 #61147293 - CH - PW
INVOICE: 59401752 FULL DESC: #61147293 - CH - PW PHONES

0010-300-311-00-626000- ACCOUNT TOTAL 615.23
000966 ENTERGY 615000736175 UTILITIES 2016 8 INV P 17.96 D-060716 137028 19047497 - 951 RASC
INVOICE: 615000736175 FULL DESC: 19047497 - 951 RASCO RD
000966 ENTERGY 90004696198 260468 2016 8 INV P 1,020.92 D-060716 137035 16833121 - 5813 PERP
INVOICE: 90004696198 FULL DESC: 16833121 - 5813 PEPPERCHASE DR

001145 ATMOS ENERGY 3016966196 261745 2016 9 INV P 284.49 D-060716 137610 3016966196-5813 PERP
INVOICE: 3016966196 FULL DESC: 3016966196-5813 PEPPER CHASE DR BLDG A-KENNEL
001145 ATMOS ENERGY 3016966721 261744 2016 9 INV P 121.31 D-060716 137610 3016966721-5813 PERP
INVOICE: 3016966721 FULL DESC: 3016966721-5813 PEPPER CHASE DR BLDG C MAINT. BLDG
001145 ATMOS ENERGY 3016983113 261081 2016 8 INV P 260.28 D-060716 137604 3016983113 - 385 MA
INVOICE: 3016983113 FULL DESC: 3016983113 - 385 MAIN ST

ACCOUNT TOTAL 1,704.96
ORG 311 TOTAL 2,776.70
666.08

315 CITY TRAFFIC AND STREETS LIGHT UTILITIES
0010-300-315-00-626000-
000966 ENTERGY 100003645646 260467 2016 8 INV P 27.98 D-060716 137031 110822004 - MS 302
INVOICE: 100003645646 FULL DESC: 110822004 - MS 302 @ GETWELL
000966 ENTERGY 100003647706 260522 2016 8 INV P 1.82 D-060716 137572 16835456-SOUTHAVEN
INVOICE: 100003647706 FULL DESC: 16835456-SOUTHAVEN ELEM SCHOOL
000966 ENTERGY 100003647708 260484 2016 8 INV P 17.49 D-060716 137028 16837528 - STATE LI
INVOICE: 100003647708 FULL DESC: 16837528 - STATE LINE & GETWELL
000966 ENTERGY 10010240043 260464 2016 8 INV P 25.31 D-060716 137030 52730470 - 85 CHURC
INVOICE: 10010240043 FULL DESC: 52730470 - 85 CHURCH RD E
000966 ENTERGY 120003506464 260465 2016 8 INV P 49.50 D-060716 137032 63799183 - 6715 HOS
INVOICE: 120003506464 FULL DESC: 63799183 - 6715 HOSPITALITY RD
000966 ENTERGY 125004303617 260486 2016 8 INV P 32.28 D-060716 137031 15556418 - STATE LI
INVOICE: 125004303617 FULL DESC: 15556418 - STATE LINE & NORTHWEST
000966 ENTERGY 130003481792 260457 2016 8 INV P 20.51 D-060716 137029 50881309 - 1005 CHU
INVOICE: 130003481792 FULL DESC: 50881309 - 1005 CHURCH W RD
000966 ENTERGY 135004269480 260487 2016 8 INV P 21.98 D-060716 137029 115078636 - 1989 ST
INVOICE: 135004269480 FULL DESC: 115078636 - 1989 STATELINE RD E
000966 ENTERGY 150003456914 260496 2016 8 INV P 220.74 D-060716 137033 16832230 - 453 AIRP
INVOICE: 150003456914 FULL DESC: 16832230 - 453 AIRPORT INDUSTRIAL DR
000966 ENTERGY 150003456915 260523 2016 8 INV P 2.67 D-060716 137572 16834756-SOUTH CIR
INVOICE: 150003456915 FULL DESC: 16834756-SOUTH CIR NORTHFIELD
000966 ENTERGY 15004825751 260473 2016 8 INV P 26.45 D-060716 137030 16713240 - CHURCH R

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YEAR/PERIOD:	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
2016/1	000966 ENTERGY	15004825752	260472	2016	8	INV P	D-060716	137031	16713968 - CHURCH R
	INVOICE: 15004825752	FULL DESC:	16713968						CHURCH RD @ GETWELL RD
	000966 ENTERGY	15004835888	260726	2016	8	INV P	D-060716	137594	16835951 - STATELIN
	INVOICE: 15004835888	FULL DESC:	16835951						STATELINE RD AIRWAYS
	000966 ENTERGY	15004835889	260724	2016	8	INV P	D-060716	137596	16839979 - ST LINE
	INVOICE: 15004835889	FULL DESC:	16839979						ST LINE RD HAMILTON
	000966 ENTERGY	15004835890	260725	2016	8	INV P	D-060716	137593	16850182 - GREENBRO
	INVOICE: 15004835890	FULL DESC:	16850182						GREENBROOK PKWY ST LGT
	000966 ENTERGY	15004835891	260730	2016	8	INV P	D-060716	137597	16850398 - GREENBRO
	INVOICE: 15004835891	FULL DESC:	16850398						GREENBROOK PKWY RASC
	000966 ENTERGY	155004225493	260731	2016	8	INV P	D-060716	137597	110822012 - STATELI
	INVOICE: 155004225493	FULL DESC:	110822012						STATELINE RD I55
	000966 ENTERGY	175004176914	260493	2016	8	INV P	D-060716	137032	64945074 - 805 RASC
	INVOICE: 175004176914	FULL DESC:	64945074						805 RASCO RD
	000966 ENTERGY	195004222975	260454	2016	8	INV P	D-060716	137032	68387034 - 249 GOOD
	INVOICE: 195004222975	FULL DESC:	68387034						249 GOODMAN RD W
	000966 ENTERGY	200003149309	260502	2016	8	INV P	D-060716	137033	100968049 - 8770 NO
	INVOICE: 200003149309	FULL DESC:	100968049						8770 NORTHWEST DR
	000966 ENTERGY	20005384590	260478	2016	8	INV P	D-060716	137033	15064967 - ST LTS C
	INVOICE: 20005384590	FULL DESC:	15064967						ST LTS CITY MAINT
	000966 ENTERGY	2015327907	260479	2016	8	INV P	D-060716	137036	16836199 - STREET L
	INVOICE: 2015327907	FULL DESC:	16836199						STREET LIGHTS
	000966 ENTERGY	225003892667	260494	2016	8	INV P	D-060716	137034	52482346 - 8355 AIR
	INVOICE: 225003892667	FULL DESC:	52482346						8355 AIRWAYS BLVD
	000966 ENTERGY	25004717411	260480	2016	8	INV P	D-060716	137031	17327354 - SWINNEA
	INVOICE: 25004717411	FULL DESC:	17327354						SWINNEA RD & HWY 302
	000966 ENTERGY	290003393976	260728	2016	8	INV P	D-060716	137594	89409965 - ESTATES
	INVOICE: 290003393976	FULL DESC:	89409965						ESTATES OF NORTHCREEK LIGHTING
	000966 ENTERGY	30005156059	260477	2016	8	INV P	D-060716	137031	89417216 - 5577 GET
	INVOICE: 30005156059	FULL DESC:	89417216						5577 GETWELL RD
	000966 ENTERGY	30005167228	260732	2016	8	INV P	D-060716	137596	15556616 - STATELIN
	INVOICE: 30005167228	FULL DESC:	15556616						STATELINE RD MKRT DR
	000966 ENTERGY	310002216487	260466	2016	8	INV P	D-060716	137029	91224535 - 992 CHUR
	INVOICE: 310002216487	FULL DESC:	91224535						992 CHURCH RD E
	000966 ENTERGY	315003230141	260499	2016	8	INV P	D-060716	137029	68134584 - HAMILTON
	INVOICE: 315003230141	FULL DESC:	68134584						HAMILTON & SPATE LINE RD
	000966 ENTERGY	315003230142	260501	2016	8	INV P	D-060716	137034	69086056 - HAMILTON
	INVOICE: 315003230142	FULL DESC:	69086056						HAMILTON
	000966 ENTERGY	360002140186	260498	2016	8	INV P	D-060716	137031	110821956 - BROOKHA
	INVOICE: 360002140186	FULL DESC:	110821956						BROOKHAVEN HWY 51
	000966 ENTERGY	360002140187	260489	2016	8	INV P	D-060716	137031	110821964 - ST LINE
	INVOICE: 360002140187	FULL DESC:	110821964						ST LINE HWY 51
	000966 ENTERGY	360002140188	260490	2016	8	INV P	D-060716	137030	110821972 - STATELI
	INVOICE: 360002140188	FULL DESC:	110821972						STATELINE RD I55
	000966 ENTERGY	360002140189	260491	2016	8	INV P	D-060716	137031	110821998 - MISS VA
	INVOICE: 360002140189	FULL DESC:	110821998						MISS VALLEY BLVD
	000966 ENTERGY	360002140190	260492	2016	8	INV P	D-060716	137030	110822038 - RASCO R
	INVOICE: 360002140190	FULL DESC:	110822038						RASCO RD HWY 51
	000966 ENTERGY	400001685779	260475	2016	8	INV P	D-060716	137031	124075086 - AIRWAYS
	INVOICE: 400001685779	FULL DESC:	124075086						AIRWAYS BLVD AND PLUM POINT
	000966 ENTERGY	450001895517	260525	2016	8	INV P	D-060716	137572	98050180-5813 PEPPER
	INVOICE: 450001895517	FULL DESC:	98050180						5813 PEPPERCHASE DR

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YEAR/PERIOD:	2016/1	TO	2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	45004524400	260482	89417232	2016	8 INV P	21.99	D-060716	137029	89417232 - 6006 GET
000966	ENTERGY	45004524418	260481	90253295	2016	8 INV P	22.07	D-060716	137029	90253295 - 8507 INV
000966	ENTERGY	45004529168	260733	50881416	2016	8 INV P	20.22	D-060716	137595	50881416 - 4005 STA
000966	ENTERGY	485002564673	260458	59478867	2016	8 INV P	24.22	D-060716	137030	59478867 - 6345 AIR
000966	ENTERGY	485002564674	260459	59478941	2016	8 INV P	20.60	D-060716	137029	59478941 - 6610 AIR
000966	ENTERGY	50004916756	260526	16344749	2016	8 INV P	7.93	D-060716	137572	16344749 - SWEET FLAG
000966	ENTERGY	510001066100	260503	61645719	2016	8 INV P	61.11	D-060716	137033	61645719 - 7655 AIR
000966	ENTERGY	510001066101	260495	61645784	2016	8 INV P	38.66	D-060716	137032	61645784 - 7532 SOU
000966	ENTERGY	520001043731	260719	79896114	2016	8 INV P	22.36	D-060716	137595	79896114 - 984 STAT
000966	ENTERGY	535002132824	260460	58522954	2016	8 INV P	26.66	D-060716	137030	58522954 - 6875 AIR
000966	ENTERGY	535002138386	260718	119287241	2016	8 INV P	298.84	D-060716	137598	119287241 - 1855 FI
000966	ENTERGY	625000577011	260455	19075704	2016	8 INV P	27.98	D-060716	137030	19075704 - MS 302 &
000966	ENTERGY	65004420970	260722	68134634	2016	8 INV P	23.33	D-060716	137596	68134634 - NORTHWES
000966	ENTERGY	65004420971	260721	68135326	2016	8 INV P	37.99	D-060716	137596	68135326 - STATE LI
000966	ENTERGY	70004778659	260471	16835019	2016	8 INV P	39.80	D-060716	137032	16835019 - T L MILL
000966	ENTERGY	70004778664	260470	16850885	2016	8 INV P	27.52	D-060716	137030	16850885 - AIRWAYS
000966	ENTERGY	70004781003	260488	55245484	2016	8 INV P	405.86	D-060716	137034	55245484 - 8935 COM
000966	ENTERGY	75004409379	260504	47904040	2016	8 INV P	23.13	D-060716	137029	47904040 - 8683 AIR
000966	ENTERGY	80004705992	260476	16293359	2016	8 INV P	34.02	D-060716	137032	16293359 - WHITTWORT
000966	ENTERGY	85004353115	260463	108163825	2016	8 INV P	34.47	D-060716	137032	108163825 - 6145 AL
000966	ENTERGY	85004358951	260723	18054445	2016	8 INV P	74.68	D-060716	137597	18054445 - 8777 WHI
000966	ENTERGY	90004696199	260461	16837783	2016	8 INV P	17.58	D-060716	137028	16837783 - 3005 COL
000966	ENTERGY	90004696201	260462	16853152	2016	8 INV P	21.39	D-060716	137029	16853152 - 488 CHUR
000966	ENTERGY	90004703253	261077	168342393	2016	8 INV P	32.28	D-060716	137606	168342393 - TRAFFIC
000966	ENTERGY	90004703255	261076	16839003	2016	8 INV P	27.02	D-060716	137606	16839003 - HIGHWAY

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YEAR/PERIOD: 2016/1 TO 2016/9
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

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

0010-400-411-00-625700-
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 3000964516 261716 2016 9 INV P 53.67 D-060716 137611 300096133 - MESSAGE
INVOICE: 3000964516 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 400222516 260516 2016 8 INV P 348.39 D-060716 137570 83964002202929116-33
INVOICE: 400222516 FULL DESC: 83964002202929116-3335 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

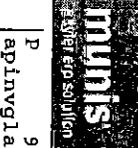
ACCOUNT TOTAL 2,651.43

010-400-411-00-626000-
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 NAILL RD
000966 ENTERGY 105004366360 260421 2016 8 INV P 24.22 D-060716 137030 15744865 - 3566 NAI
INVOICE: 105004366360 FULL DESC: 15744865 - 3566 NAILL RD

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000966	ENTERGY	105004366623	260435	2016	8	INV P			
000966	ENTERGY	105004366623	260435	2016	8	INV P			
000966	ENTERGY	110004893237	260521	2016	8	INV P			
000966	ENTERGY	110004893237	260521	2016	8	INV P			
000966	ENTERGY	110004893899	260436	2016	8	INV P			
000966	ENTERGY	110004893899	260436	2016	8	INV P			
000966	ENTERGY	110004894772	260443	2016	8	INV P			
000966	ENTERGY	110004894772	260443	2016	8	INV P			
000966	ENTERGY	120003508663	260420	2016	8	INV P			
000966	ENTERGY	120003508663	260420	2016	8	INV P			
000966	ENTERGY	135004269148	260441	2016	8	INV P			
000966	ENTERGY	135004269148	260441	2016	8	INV P			
000966	ENTERGY	155004219781	260426	2016	8	INV P			
000966	ENTERGY	155004219781	260426	2016	8	INV P			
000966	ENTERGY	160003459837	260550	2016	8	INV P			
000966	ENTERGY	160003459837	260550	2016	8	INV P			
000966	ENTERGY	175004174524	260446	2016	8	INV P			
000966	ENTERGY	175004174524	260446	2016	8	INV P			
000966	ENTERGY	230003302653	260524	2016	8	INV P			
000966	ENTERGY	230003302653	260524	2016	8	INV P			
000966	ENTERGY	270003383111	260447	2016	8	INV P			
000966	ENTERGY	270003383111	260447	2016	8	INV P			
000966	ENTERGY	385002983932	260427	2016	8	INV P			
000966	ENTERGY	385002983932	260427	2016	8	INV P			
000966	ENTERGY	425002752631	260439	2016	8	INV P			
000966	ENTERGY	425002752631	260439	2016	8	INV P			
000966	ENTERGY	50004919896	260440	2016	8	INV P			
000966	ENTERGY	50004919896	260440	2016	8	INV P			
000966	ENTERGY	55004921676	260432	2016	8	INV P			
000966	ENTERGY	55004921676	260432	2016	8	INV P			
000966	ENTERGY	5550018877164	260425	2016	8	INV P			
000966	ENTERGY	5550018877164	260425	2016	8	INV P			
000966	ENTERGY	555001887708	260430	2016	8	INV P			
000966	ENTERGY	555001887708	260430	2016	8	INV P			
000966	ENTERGY	585001441574	260445	2016	8	INV P			
000966	ENTERGY	585001441574	260445	2016	8	INV P			
000966	ENTERGY	615000736174	260442	2016	8	INV P			
000966	ENTERGY	615000736174	260442	2016	8	INV P			
000966	ENTERGY	65004422647	261022	2016	8	INV P			
000966	ENTERGY	65004422647	261022	2016	8	INV P			
000966	ENTERGY	65004422648	261023	2016	8	INV P			
000966	ENTERGY	65004422648	261023	2016	8	INV P			
000966	ENTERGY	70004778662	260518	2016	8	INV P			
000966	ENTERGY	70004778662	260518	2016	8	INV P			
000966	ENTERGY	70004778663	260519	2016	8	INV P			
000966	ENTERGY	70004778663	260519	2016	8	INV P			
000966	ENTERGY	70004779709	260448	2016	8	INV P			
000966	ENTERGY	70004779709	260448	2016	8	INV P			
000966	ENTERGY	70004779710	260449	2016	8	INV P			
000966	ENTERGY	70004779710	260449	2016	8	INV P			
000966	ENTERGY	70004783664	260551	2016	8	INV P			
000966	ENTERGY	70004783664	260551	2016	8	INV P			

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YEAR/PERIOD:	2016/1	TO 2016/9	DOCUMENT	VOUCHER PO	YEAR/PR	TYPE S	WARRANT	CHECK	DESCRIPTION
000966	ENERGY	75004409300	260444	46687588	2016	8 INV P	443.30 D-060716	137034	46687588 - 365 RASC
INVOICE:	75004409300	FULL DESC:							
000966	ENERGY	80004707516	260527	31109259-7705	2016	8 INV P	15.24 D-060716	137572	31109259-7705 TCHUL
INVOICE:	80004707516	FULL DESC:							
000966	ENERGY	80004707517	260528	31109317-7655	2016	8 INV P	15.24 D-060716	137572	31109317-7655 TCHUL
INVOICE:	80004707517	FULL DESC:							
000966	ENERGY	80004707518	260529	31109366-7625	2016	8 INV P	15.24 D-060716	137572	31109366-7625 TCHUL
INVOICE:	80004707518	FULL DESC:							
000966	ENERGY	80004707519	260530	31109424-7635	2016	8 INV P	15.24 D-060716	137572	31109424-7635 TCHUL
INVOICE:	80004707519	FULL DESC:							
000966	ENERGY	80004707520	260419	31109473 - 7525	2016	8 INV P	15.24 D-060716	137028	31109473 - 7525 TCH
INVOICE:	80004707520	FULL DESC:							
000966	ENERGY	80004707521	260422	31109549 - 7535	2016	8 INV P	15.24 D-060716	137028	31109549 - 7535 TCH
INVOICE:	80004707521	FULL DESC:							
000966	ENERGY	80004707522	260423	31109614 - 7645	2016	8 INV P	15.24 D-060716	137028	31109614 - 7645 TCH
INVOICE:	80004707522	FULL DESC:							
000966	ENERGY	80004707523	260414	31109648 - 7665	2016	8 INV P	15.24 D-060716	137028	31109648 - 7665 TCH
INVOICE:	80004707523	FULL DESC:							
000966	ENERGY	80004707524	260416	31109663 - 7735	2016	8 INV P	24.22 D-060716	137029	31109663 - 7735 TCH
INVOICE:	80004707524	FULL DESC:							
000966	ENERGY	85004356003	260429	22512453 - 6205	2016	8 INV P	51.16 D-060716	137032	22512453 - 6205 GET
INVOICE:	85004356003	FULL DESC:							
000966	ENERGY	90004703254	261024	19046408 - 3025	2016	8 INV P	194.84 D-060716	137033	19046408 - 3025 CAR
INVOICE:	90004703254	FULL DESC:							
000966	ENERGY	90004703256	261025	16838419 - 7505	2016	8 INV P	14.45 D-060716	137594	16838419 - 7505 CHE
INVOICE:	90004703256	FULL DESC:							
000966	ENERGY	90004703256	261025	16839250 - 7505	2016	8 INV P	546.21 D-060716	137598	16839250 - 7505 CHE
INVOICE:	90004703256	FULL DESC:							
000966	ENERGY	9006048167	260415	123335762 - 800	2016	8 INV P	779.51 D-060716	137035	123335762 - 800 STO
INVOICE:	9006048167	FULL DESC:							
							31,107.42		
001145	ATMOS ENERGY	15018239516	261726	3015018239 - 6070	2016	9 INV P	25.78 D-060716	137610	3015018239 - 6070 S
INVOICE:	15018239516	FULL DESC:							
001145	ATMOS ENERGY	3015476459	261728	3015476459 - 3335	2016	9 INV P	182.29 D-060716	137610	3015476459 - 3335 P
INVOICE:	3015476459	FULL DESC:							
001145	ATMOS ENERGY	3015476619	261729	3015476619 - 6275	2016	9 INV P	29.11 D-060716	137609	3015476619 - 6275 S
INVOICE:	3015476619	FULL DESC:							
001145	ATMOS ENERGY	3019672435	261021	3019672435 - 8400	2016	8 INV P	21.46 D-060716	137581	3019672435 - 8400 G
INVOICE:	3019672435	FULL DESC:							
001145	ATMOS ENERGY	3020696854	261712	3020696854 - 3278	2016	9 INV P	39.71 D-060716	137610	3020696854 - 3278 M
INVOICE:	3020696854	FULL DESC:							
001145	ATMOS ENERGY	3020713076	261020	3020713076 - 8925	2016	8 INV P	33.74 D-060716	137581	3020713076 - 8925 S
INVOICE:	3020713076	FULL DESC:							

ACCOUNT TOTAL 31,439.51
 ORG 411 TOTAL 34,090.94
 332.09

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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET D-060716

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YEAR/PERIOD: 2016/1 TO 2016/9 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

412
0010-400-412-00-600100-
024999 WOODS GARRETT
INVOICE: 30070082

PARK TOURNAMENTS
WAGES AND SALARIES
2016 8 INV P
REPLACEMENT PAYROLL CHECK

30070082 FULL DESC: 260543
ACCOUNT TOTAL 194.51
ORG 412 TOTAL 194.51

902
0010-900-902-00-620902-
000966 ENTERGY
INVOICE: 150003456913

EXPENSE ACCOUNTS
FACILITIES MANAGEMENT
2016 8 INV P
2016 8 INV P

150003456913 FULL DESC: 260505
16831992 - 8700 NORTHWEST DR
180003557395 260509
FULL DESC: 8889 NORTHWEST DR
315003230087 260508
FULL DESC: 68111178 - 8554 NORTHWEST DR
50004921598 260510
FULL DESC: 16004111 - 8889 NORTHWEST DR
50004921607 260506
FULL DESC: 15991573 - 8710 NORTHWEST DR
60004834313 260507
FULL DESC: 17002007 - 385 STATELINE-#41-0848 RD W

2,848.53 D-060716 137035 16831992 - 8700 NOR
48.23 D-060716 137032 8889 NORTHWEST DR
2,881.27 D-060716 137035 68111178 - 8554 NOR
627.84 D-060716 137034 16004111 - 8889 NOR
30.66 D-060716 137031 15991573 - 8710 NOR
3,326.92 D-060716 137036 17002007 - 385 STAT

001145 ATMOS ENERGY
INVOICE: 3015017730

3015017730 261083
FULL DESC: 3015017730 - 1320 BROOKHAVEN DR - FIELD OF DREAMS
3018864408 261082
FULL DESC: 3018864408 - 8889 NORTHWEST DR

98.44 D-060716 137604 3015017730 - 1320 B
54.20 D-060716 137604 3018864408 - 8889 N

001234 CENTURYLINK
INVOICE: 300095074616

300095074616 261078
FULL DESC: 300095074 - PHONE BILL

51.47 D-060716 137605 300095074 - PHONE B

904
0010-900-904-00-6229100-
025002 CONEXIS
INVOICE: 416-TR44884

LITIGATION
CLAIMS PAYMENTS
2016 8 INV P
2016 8 INV P

416-TR44884 261011
FULL DESC: COBRA - APRIL 2016

186.54 D-060716 137590 COBRA - APRIL 2016

ACCOUNT TOTAL 186.54
ORG 904 TOTAL 186.54

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2016/1 TO 2016/9
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

FUND 0010 GENERAL FUND

TOTAL: 136,766.49

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 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET D-060716



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YEAR/PERIOD: 2016/1 TO 2016/9
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: 95004281618 FULL DESC: 18141937 - 8440 GREENBROOK PKWY 13,109.33

001145 ATMOS ENERGY 4012381654 261708 2016 9 INV P 15.18 D-060716 137610 4012381654 - 53 WOOD
 INVOICE: 4012381654 FULL DESC: 4012381654 - 53 WOODLAND TRACE - SOUTH PUMP STATION

001167 AT&T MOBILITY 413X05112016 260717 2016 8 INV P 847.37 D-060716 137580 287251660413 - UTIL
 INVOICE: 413X05112016 260717 FULL DESC: 287251660413 - UTILITIES CELL PHONES
 001167 AT&T MOBILITY 820538869 260716 2016 8 INV P 792.72 D-060716 137580 820538869 - GETAC &
 INVOICE: 820538869 260716 FULL DESC: 820538869 - GETAC & SCADA CARDS (UTILITY)
 1,640.09

001234 CENTURYLINK 43711782516 261718 2016 9 INV P 106.99 D-060716 137611 437117823 - MALONE
 INVOICE: 43711782516 FULL DESC: 437117823 - MALONE RD SCADA - SEWER METER

002351 COMCAST 210066020616 260711 2016 8 INV P 105.90 D-060716 137585 8396400210066020 -
 INVOICE: 210066020616 260711 FULL DESC: 8396400210066020 - 2543 GEM ST
 002351 COMCAST 400220264516 260710 2016 8 INV P 105.90 D-060716 137587 8396400220264516 -
 INVOICE: 400220264516 FULL DESC: 8396400220264516 - 8779 WHITWORTH ST APT PD
 211.80

013136 AT&T 4492605-0616 260715 2016 8 INV P 55.00 D-060716 137579 662449-26050010592
 INVOICE: 4492605-0616 260715 FULL DESC: 662449-26050010592 - SCADA CARD (UTILITIES)

ORG 825 TOTAL 15,138.39
 ACCOUNT TOTAL 15,138.39

FUND 0400 UTILITY FUND TOTAL: 15,138.39

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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET D-060716

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YEAR/PERIOD:	2016/1	TO 2016/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600								
0600-000-000-00-214302-								
018224 BAY BRIDGE ADMIN			318349-416					
INVOICE:			261013					
			FULL DESC:					
			MAY 2016 PAYROLL CONTRIBUTION					
			ACCOUNT TOTAL					
0600-000-000-00-214700-								
015809 MACS			5202016					
INVOICE:			260533					
			FULL DESC:					
			5/6 & 5/20/2016 PAYROLL CONTRIBUTION					
			ACCOUNT TOTAL					
021029 CHAPLAINS BENEVOLENC			5202016					
INVOICE:			260534					
			FULL DESC:					
			5/6 & 5/20/2016 PAYROLL CONTRIBUTION					
			ACCOUNT TOTAL					
0600-000-000-00-215101-								
022644 CORPORATE PLANNING			26888					
INVOICE:			261026					
			FULL DESC:					
			FSA PARTICIPANTS & MONTHLY FEE (MAY 2016)					
			ACCOUNT TOTAL					
0600-000-000-00-215104-								
01185 DAC			612016					
INVOICE:			261014					
			FULL DESC:					
			PREVENTATIVE HEALTH BENEFIT					
			2016 8 INV P					
			PAYROLL CONTRIBUTION					
			ACCOUNT TOTAL					
0600-000-000-00-215700-								
001407 MS PUBLIC HE CR UN			5202016					
INVOICE:			260532					
			FULL DESC:					
			MS CREDIT UNION					
			2016 8 INV P					
			5/6 & 5/20/2016 PAYROLL CONTRIBUTION					
			ACCOUNT TOTAL					
0600-000-000-00-216105-								
018449 AFLAC GROUP			176784					
INVOICE:			261015					
			FULL DESC:					
			AFLAC					
			2016 8 INV P					
			MAY 2016 PAYROLL CONTRIBUTION					
			ACCOUNT TOTAL					
0600-000-000-00-216106-								
014191 PRE-PAID LEGAL SERVI			452016					
INVOICE:			261017					
			FULL DESC:					
			ID THEFT/PREPD LEGAL					
			2016 8 INV P					
			1,965.90 D-060716					
			GROUP #0127451 PAYROLL (APRIL 2016)					
			1,965.90 D-060716					
			2016 8 INV P					
			GROUP# 0127451 PAYROLL (MAY 2016)					
			137601 GROUP #0127451 PAYR					
			137601 GROUP# 0127451 PAYR					
			ACCOUNT TOTAL					
			3,931.80					
			3,931.80					

GR-0600 13,982.53

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CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET D-060716

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YEAR/PERIOD: 2016/1 TO 2016/9
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

FUND 0600 PAYROLL FUND

TOTAL:

13,882.63

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

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YEAR/PERIOD: 2016/1 TO 2016/9 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 BONDS REDEM GNL OB INT 20,928.13 W-060716 49883 G/O W/S REF BONDS S
 INVOICE: 31455 FULL DESC: G/O W/S REF BONDS SERIES 2012 ACCT #3233

ACCOUNT TOTAL 20,928.13
 ORG 811 TOTAL 20,928.13

FUND 0400 UTILITY FUND TOTAL: 20,928.13

Minutes, City of Southaven, Southaven, Mississippi

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YEAR/PERIOD: 2016/1 TO 2016/9 DOCUMENT 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

ACCOUNT TOTAL 751,976.92

ACCOUNT TOTAL 751,976.92

0600-000-000-00-214300- EMPLOYEE MEDICAL INSURANCE
 022544 BLUDE CROSS BLUDE 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

ACCOUNT TOTAL 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 **

Minutes, City of Southaven, Southaven, Mississippi

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CODE	DESCRIPTION	BUDGET	AMENDMENT	AMENDMENT AMOUNT
	Fund Balance Forward	\$ -	\$ (575,000)	\$ (575,000)
	General Sales Tax	\$ (13,750,000)	\$ (14,250,000)	\$ (500,000)
				\$ (1,075,000)
902 625104	Street Bond Work	\$ -	\$ 1,000,000	\$ 1,000,000
311 630 400	Machinery & Equipment	\$ 85,000	\$ 160,000	\$ 75,000
				\$ 1,075,000
0240 490 500	Tourist & Convention Tax	\$ (1,500,000.00)	\$ (1,800,000.00)	\$ (300,000.00)
611 623 800	Park Improvements	\$ 3,403,500.00	\$ 3,703,500.00	\$ 300,000.00
				\$ -

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

WHEREAS, CONAIR CORPORATION (“Conair”) filed in triplicate with the City of Southaven (“City”) for exemption from ad valorem taxation; and

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

WHEREAS, the City Board finds as a fact that the property described in the aforesaid application constitutes an expanded industrial enterprise of public utility which was completed on the 11th day of December, 2015 and that Conair is entitled to the exemption sought for a period of ten (10) years for personal property in the amount of \$1,210,835.00 beginning on the 1st day of January, 2016, subject to approval and certification by the Mississippi Department of Revenue.

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

1. Based on Conair’s expansion and it providing 84 new jobs with an estimated payroll of \$3,200,000.00, the application for ad valorem tax exemption for Conair for ten (10) years for personal property in the amount of \$1,210,835.00 beginning on the 1st day of January, 2016 on the property described in the application filed by Conair for tax exemption, be and the same is hereby approved for a period of ten (10) years.
2. That Conair is hereby granted a tax exemption on ad valorem taxes, except school district, parks and library taxes and the State mandated County levies, for ten (10)

years for personal property in the amount of \$1,210,835.00 beginning January 1, 2016.

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

After a full discussion of this matter, Alderman_____ 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 21st day of June, 2016.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

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

WHEREAS, FUTURE ELECTRONIC DISTRIBUTION CENTER (“Future”) filed in triplicate with the City of Southaven (“City”) for exemption from ad valorem taxation; and

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

WHEREAS, the City Board finds as a fact that the property described in the aforesaid Application constitutes an expanded enterprise which was completed on the 1st day of January, 2016 and that Future is entitled to the exemption sought for a period of ten (10) years for real property in the amount of \$1,598,317.00 and personal property in the amount of \$3,057,211.00 beginning on the 1st day of January, 2016, subject to approval and certification by the Mississippi Department of Revenue.

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

1. Based on Future providing six (6) new jobs with an estimated annual payroll of \$150,000.00 and its current employment of 316 workers with an estimated annual payroll of \$12,300,000.00, the application for ad valorem tax exemption for Future for ten (10) years for its expanded enterprise for real property in the amount of \$1,598,317.00 and personal property in the amount of \$3,057,211.00 beginning the 1st day of January, 2016 on the property described in the Application filed by Future for tax exemption, be and the same is hereby approved for a period of ten (10) years.

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

After a full discussion of this matter, Alderman_____ 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 21st day of June, 2016.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

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

WHEREAS, the City of Southaven Public Works Department ("City") is presently in possession of a vehicle, 2000 Dodge Ram 350, VIN 3B6MC36661M246768 ("Vehicle"), which is no longer needed by the City; 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 and amending, its fixed assets inventory pursuant to State guidelines; and

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

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

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:

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 21st day of June, 2016.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen CITY CLERK

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

WHEREAS, the City of Southaven Fire Department ("City") is presently in possession of a vehicle consisting of only a chassis and cab, 2008 Ford F450, VIN-1FDXF46R78EC58990 ("Vehicle"), which is no longer needed by the City; and

WHEREAS, pursuant to Mississippi Code 17-25-25(3), it has been recommended to the Mayor and Board of Aldermen that the Vehicle be declared as surplus and sold to Taylor Made Ambulance in the amount of \$100.00 as the vehicle has no value as it has a blown engine, no transmission, and no radiator; and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such Vehicle and amending, its fixed assets inventory pursuant to Mississippi Code 17-25-25(3); 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 Vehicle be hereby declared as surplus property and sold to Taylor Made Ambulance for \$100.00.
2. The City Clerk, or her designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Vehicle.

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:

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 21st day of June, 2016.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen CITY CLERK

**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 2016 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 140 patrol officer trauma kits, 20 trauma kits for SWAT, 1 ballistic shield for SWAT, 3 portable intoximeters alco-sensors FST and mouth pieces, 2 hand held radars, 45 nightstick brand LED safety lights, 1 laptop computer for public relations.

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 20th 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 140 patrol officer trauma kits, 20 trauma kits for SWAT, 1 ballistic shield for SWAT, 3 portable intoximeters alco-sensors FST and mouth pieces, 2 hand held radars, 45 nightstick brand LED safety lights, 1 laptop computer for public relations.
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

9.

Desoto County
GIS Aerial Photo Project

**SECOND AMENDMENT TO
CITY OF SOUTHAVEN CONTRACT AND WASTE PRO, INC.**

THIS SECOND AMENDMENT TO CITY OF SOUTHAVEN CONTRACT AND WASTE PRO, INC. (this "Amendment") is made and entered into as of June __, 2016, (by and among WASTE PRO OF MISSISSIPPI, INC. ("Waste Pro") ("Contractor"), and CITY OF SOUTHAVEN, a municipal corporation of Desoto County, Mississippi ("City"). In this Amendment, the Contractor and City are sometimes referred to individually as a "Party", and Contractor and City are collectively sometimes referred as the "Parties."

RECITALS

WHEREAS, Contractor and City entered into a three (3) year Contract on June 29, 2012 (the "Contract"), which was effective on July 1, 2012; and

WHEREAS, the Contract was for an initial three (3) period and provided for additional one year extensions; and

WHEREAS, the parties previously entered into a First Amendment which extended the Contract from July 1, 2015, to June 30, 2016; and

WHEREAS, the Parties now wish to extend and renew the Contract for an additional one ("1") year; and

NOW, THEREFORE, FOR GOOD AND VALUABLE CONSIDERATION, THE RECEIPT AND SUFFICIENCY OF WHICH ARE HEREBY ACKNOWLEDGED, THE PARTIES AGREE TO AMEND THE GENERAL SPECIFICATIONS, AS FOLLOWS:

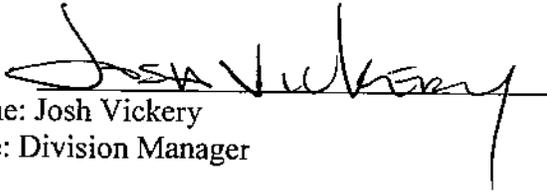
1. **Incorporation of Recitals.** The foregoing recitals are agreed to and accepted and incorporated herein by this reference.
2. **Effective Date.** This Second Amendment shall become effective on July 1, 2016.
3. **Renewal pursuant to Section 4.1.** Pursuant to Section 4.1 of the Contract, this Second Amendment shall extend and renew the Contract for an additional year until June 30, 2017.
4. **Modification of Rates.** The rate charged by Waste Pro to the City from July 1, 2016 through June 30, 2017 shall be adjusted in accordance with Section 3.3 of the Contract.
5. **Counterparts.** This Amendment may be executed in one or more facsimile, e-mail, or original counterparts, each of which shall be deemed an original and both of which together shall constitute one and the same instrument.
6. **Ratification.** All terms and provisions of the Contract, not amended hereby shall remain in full force and effect.
7. **Authorization.** Each Party executing this Amendment represents and warrants that it is duly authorized to cause this Amendment to be executed and delivered.

IN WITNESS WHEREOF, the Parties have executed and entered into this Second Amendment to City of Southaven and Waste Pro Contract.

CONTRACTOR:

WASTE PRO OF MISSISSIPPI, INC.

By:


Name: Josh Vickery

Title: Division Manager

CITY:

CITY OF SOUTHAVEN,
a municipal corporation

By:

Name: Darren Musselwhite

Title: Mayor

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: **1824 Whitehead Drive, 1836 Roy Drive, 1826 Cherry Creek Drive, 1619 Stateline Road, 5483 Steffani Drive**, 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 21, 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 uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, June 21, 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: **1824 Whitehead Drive, 1836 Roy Drive, 1826 Cherry Creek Drive, 1619 Stateline Road, 5483 Steffani Drive**, 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 **21st day of June, 2016**.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK

(S E A L)

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL
USE PERMIT GRANTED TO VICTOR WELLS FOR AUTO DETAILING
AND MINOR REPAIR SHOP AT 8400 HWY 51 NORTH,
SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on May 23, 2016, for the conditional use permit ("permit") application of Victor Wells for a conditional use permit for an auto detailing and minor repair shop; and

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

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

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

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances and findings as further set forth in Exhibit A to this Resolution, the City's Planning Commission makes a contingent recommendation based on the completion and compliance of the items set forth in Exhibit A and subject to the City Board's revocation, a one (1) year permit with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit, contingent upon the stated conditions being met as set forth in Exhibit A, to Victor Wells for an auto detailing and minor repair shop for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen. Also, the City Board grants the authority to the City Planning Director to immediately revoke the permit if the auto detailing and minor repair shop violate any of the stipulations as set forth by the City Planning Department in Exhibit A.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

Following the reading of this Resolution, it was introduced by Alderman _____ and seconded by _____. 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

RESOLVED AND DONE this 21st day of June, 2016.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 21st day of June, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

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



Date of Hearing:	May 23, 2016
Public Hearing Body:	Planning Commission
Applicant:	Victor Wells 1039 Delmare Drive Memphis, TN 901-605-2662
Total Acreage:	NA
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	8400 Hwy. 51 North
Requirements for CUP:	
<p>Motor vehicle repair: <i>"Motor vehicle service and repair. Salvage or junk, and any major repair or storage of equipment or materials or damaged vehicles shall be completely concealed from surrounding properties and no more than five (5) non-compliant vehicles shall be stored on the property at any one (1) time. Fences utilized for this purposed shall be solid and of uniform construction and color and of sufficient height to completely conceal the vehicles. Three (3) non-compliant vehicles may be stored on the property without being concealed for a period not to exceed one hundred twenty (120) days."</i></p>	
Comprehensive Plan Designation:	Planned Commercial (C-4)
<p>Staff Comments: The applicant is requesting a conditional use permit to open an auto detailing and minor repair shop at 8400 Hwy. 51 North in a multi-tenant building. The existing building houses two similar uses and has ample storage for vehicles behind an existing proof fence. Per discussions with the applicant there is an existing facility in Memphis that will handle the major repairs and painting of vehicles. The applicant is proposing to use the site mainly for cleaning of personal vehicles. The business summary does identify painting of motors and related parts via a spray gun or aerosol cans, painting of chipped areas on the vehicle's body surface and also chemical dyeing of interior areas of the vehicles.</p>	
<p>Staff Recommendations: Staff is somewhat concerned with the painting and chemicals associated with this request. There should be no paint booth on site and the storage of all paints and chemicals should be a classified fire proof area per the Fire Marshal. Since the site is extremely tight and provides little parking along the road frontage, staff would require that all work be done on the interior</p>	

of the building or behind the building. Pending the applicant can comply with these requirements and signs a notarized statement concerning the painting on site, staff recommends approval of a one (1) year conditional use permit with a four (4) year extension to be renewed annually.

**CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION**

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

Location, size and address if possible: 8400 Highway 51 North, 2500 Sq. feet

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

Auto Detailing and light Touch-up
Major paint jobs to go to Memphis locations

OWNER	APPLICANT
Name: <u>Bryan West</u>	Name: <u>Victor Wells</u>
Address: <u>P.O. Box 301380 Mphs. Tn. 38130</u>	Address: <u>1039 Delmare Memphis TN.</u>
Phone: <u>901 239-2269</u>	Phone: <u>901 605-2662</u>

THE APPLICATION SHALL BE ACCOMPANIED BY:

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

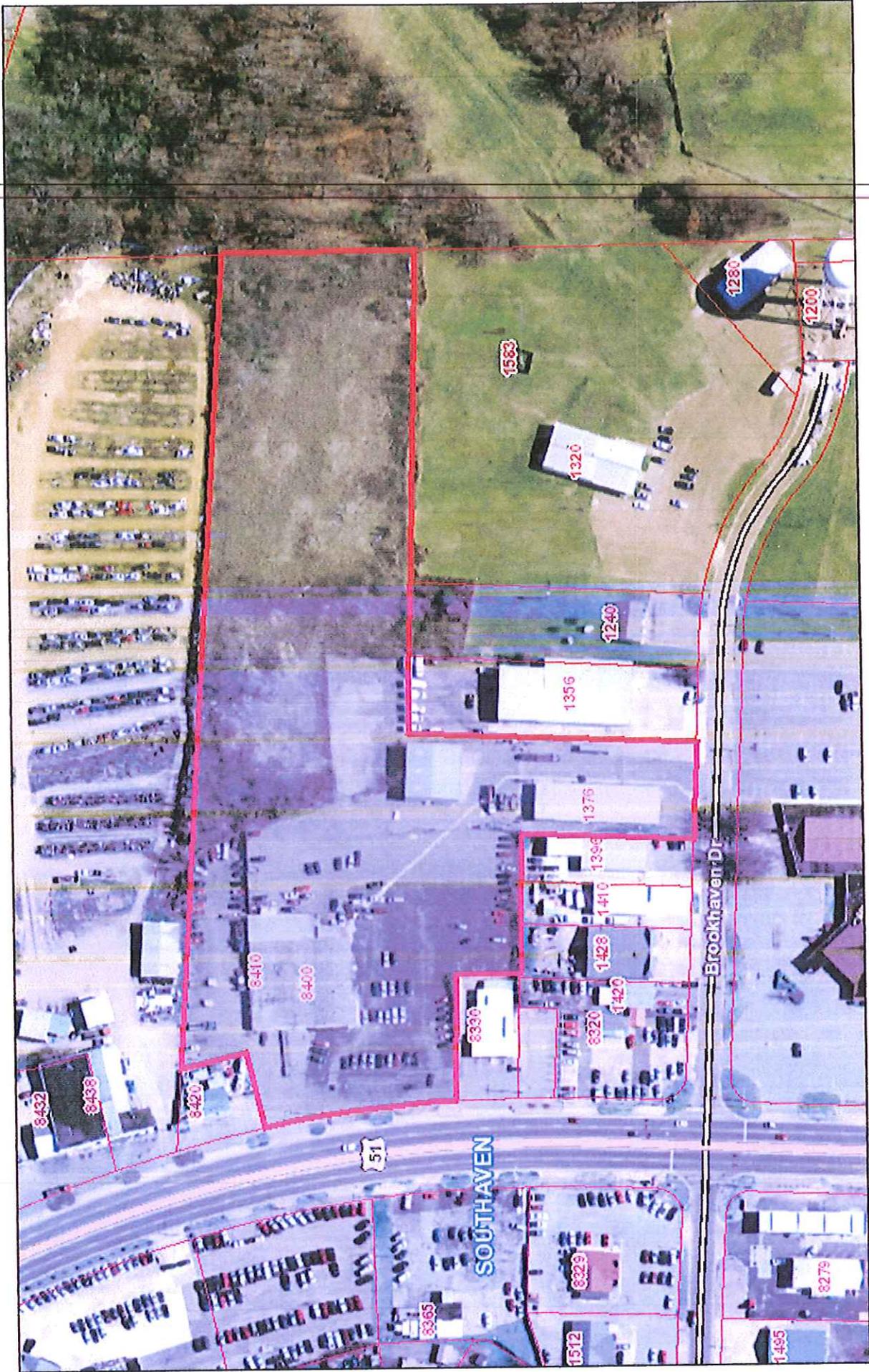
***NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:**

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

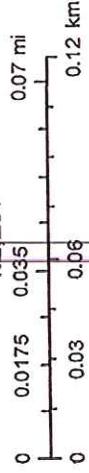
THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.

Victor Wells
Signature of applicant

5/2/16
Date



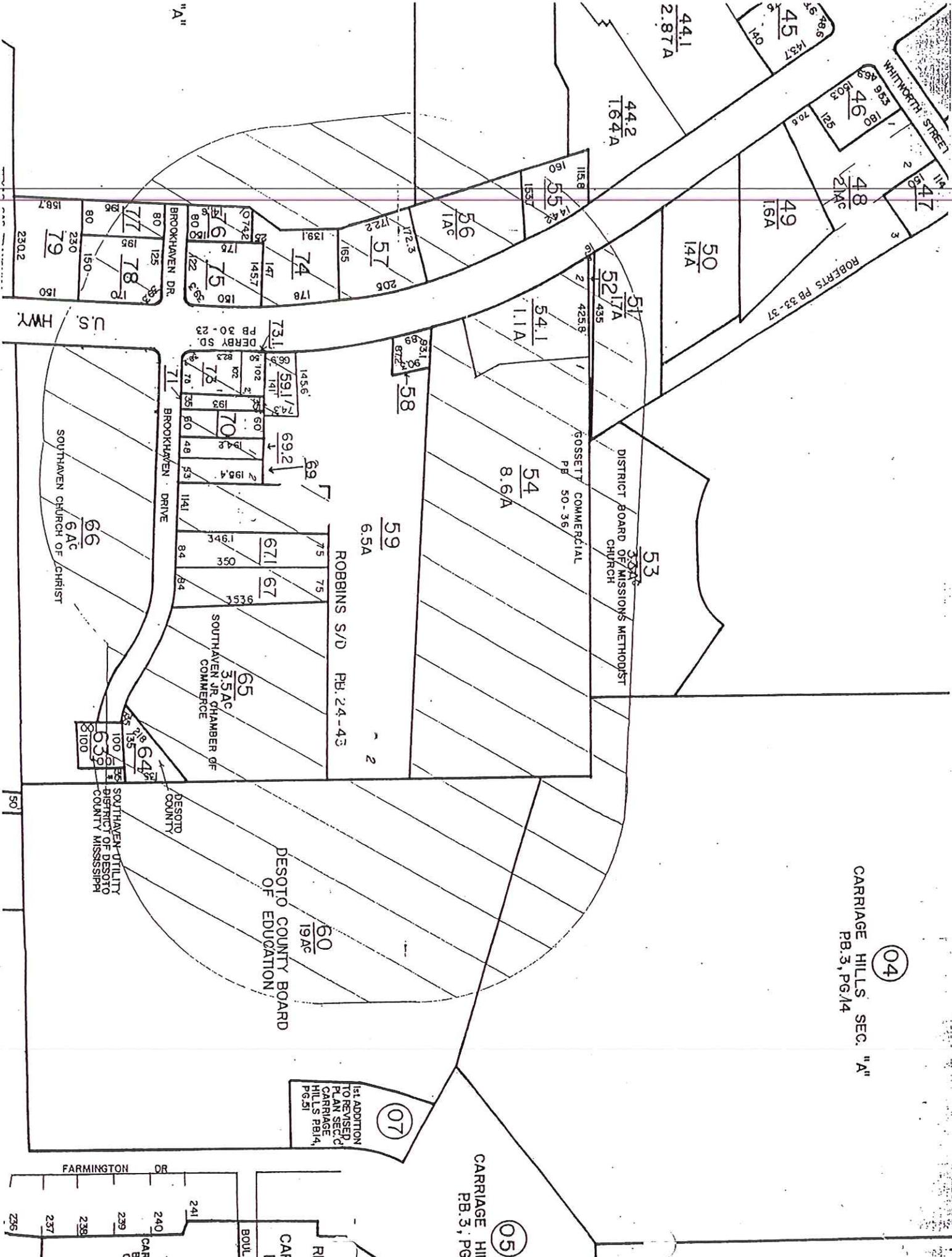
1:2,257



May 2, 2016

CARRIAGE HILLS SEC. "A"
PB. 3, PG. 14

04



05

CARRIAGE HILL
PB. 3, PG.

07

1st ADDITION
TO REVISED
PLAN SEC. C
CARRIAGE
HILLS PB. 14,
PG. 31

DESOTO COUNTY BOARD
OF EDUCATION

SOUTHAVEN JR. CHAMBER OF
COMMERCE

SOUTHAVEN UTILITY
DISTRICT OF DESOTO
COUNTY MISSISSIPPI

SOUTHAVEN CHURCH OF CHRIST

DISTRICT BOARD OF MISSIONS METHODIST
CHURCH

GOSSETT COMMERCIAL
PB. 50-36

ROBBINS S/D PB. 24-43

BROOKHAVEN DRIVE

BROOKHAVEN DR.

U.S. HWY

FARMINGTON DR

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CAR P
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2.87A

44.2
1.64A

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1.6A

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1.4A

51
1.11A

54
8.6A

59
6.5A

60
1.9Ac

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1Ac

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

Vicki Wells

May 2-2016

Business Plan: Wet Wet Auto Detailing

We offer:

- 1) Cleans and refurbishes new and used automobiles, performing any combination of following duties: washes vehicle exterior to clean cars, using cleaning solution, water, cloths, and brushes.
- 2) Applies wax to auto body and wipes or buffs surfaces to protect surfaces and preserve shine, using cloth or buffing machine.
- 3) Vacuums interiors of vehicles to remove loose dirt and debris, using vacuum cleaner.
- 4) Cleans upholstery, rugs, and other surfaces, using cleaning agents, applicators, and cleaning devices.
- 5) Applies revitalizers and preservatives to vinyl or leather surfaces, and treat fabrics with spot and stain resistant chemicals to preserve and protect interior components.
- 6) Cleans engine and engine compartment with steam cleaning equipment and various cleaning agents to remove grease and grime.
- 7) Applies special purpose cleaners to remove foreign materials which do not respond to normal

cont.

Cleaning procedures, utilizing experience and following recommendations of product manufacturer.

8) Paints engine components and related parts, using spray gun or aerosol can and masking material.

9) Applies paint to chipped body surfaces of vehicle, using container of touch-up paint.

10) Applies dyes and reconditioning chemical to vinyl tops of vehicle to restore color and condition.

CITY OF SOUTHAVEN
PUBLIC NOTICE

ZONING HEARINGS

City Hall
8710 Northwest Drive
Southaven, MS 38671

PLANNING COMMISSION: 6:00p.m. May 23, 2016

BOARD OF ALDERMEN: 6:00p.m. June 21, 2016

REQUEST: Conditional Use

LOCATION: 8400 Hwy. 51 N.

APPLICANT: Victor Wells

PHONE NUMBER: 662-655-9788

Case File Available at City of Southaven
662-393-0111

Posting Date: May 8, 2016

Penalty for removing or defacing sign prior to date of last hearing

AFFIDAVIT OF POSTING

PROJECT NAME Wet Wet Detail
LOCATION 8400 - Highway 51 North
SITE POSTING DATE 5-8-2016

APPLICANT NAME: Victor Wells

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

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

Victor Wells 5-17-2016
Applicant Signature Date

This instrument was acknowledge before me this 7 day of May, 2016 by Victor Wells In witness whereof I hereunto set my hand and official seal.

Jada Lane
My commission expires 8-11-2018



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

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

13.

Mayor's Report

14.

Citizen's Agenda

Personnel Docket

June 21, 2016

Payroll Additions	Position	Department	Start Date	Rate of Pay
Charles Russell	Paramedic	Fire	TBD	\$17.51+Hazmat
Callie Crites	Paramedic	Fire	TBD	\$17.51
Sarah Lentz	Dispatch 1	ITEC	TBD	\$18.08
Yalanda Matthews	Dispatch 2	ITEC	TBD	\$19.30
Tammy Smith	Dispatch 2	ITEC	TBD	\$19.30

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
John Stepp	Laborer	Mechanic	6/27/2016	\$15.00
Justin Steelandt	Patrol 2	Patrol 3	6/27/2016	\$21.10
Porcha Taylor	Patrol 2	Patrol 3	6/27/2016	\$21.10
Tiffany Byrd	Patrol 2	Patrol 3	6/27/2016	\$21.10
Richard Phelps	Patrol 2	Patrol 3	6/27/2016	\$21.10

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
--------------------------	-----------------	-------------------	-------------------------	--------------------

<u>Terminations / Resignations</u>				
Name	Department	Position	Termination Date	Rate of Pay

New Hires

Name	Department	Position	Rate of Pay	Start Date
Samantha Hood	412	Concessiions	\$7.25	6/22/2016
Alexis Tidwell	412	Concessiions	\$7.25	6/22/2016
Alena Crosby	411	Front Desk	\$7.25	6/22/2016

16.

City Attorney's
Legal Update



The City of Southaven Docket Recap June 21, 2016

General Fund		944,459.32
Balance Sheet	18,732.49	
Mayor Admin	531.54	
Board of Aldermen	3,525.60	
Arts And Cultural Affairs	7,180.30	
Court	6,761.54	
Finance & Administration	467.33	
Information Technology	49,555.11	
City Clerk	2,316.50	
Operations Department	-	
Planning & Engineering	41,777.00	
Police	120,161.14	
Fire	25,363.78	
Fire Prevention	648.57	
EMS	10,892.91	
Public Works	17,210.50	
Streets	72,545.56	
Parks	108,448.02	
Park Tournaments	116,676.00	
Code Enforcement	3,323.03	
City Fuel	-	
Expense Accounts	173,275.19	
Administrative Expenses	900.00	
Litigation	24,325.38	
Liability Insurance	132,758.50	
Professional Dues	7,083.33	
Bond Funded CAP Proj		34,495.08
Tourist & Convention		269,976.18
Debt Service		6,598.70
Utility Fund		544,930.53
Sanitation Fund		90,373.32
Payroll Fund		30,255.85
DOCKET TOTAL		1,921,088.98



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CITY OF SOUTHAVEN
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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			
023473 DODGERS BASEBALL 12A 6-7-16			262004	2016 9 INV A	206.67	C-062116	RAIN OUT
INVOICE:			FULL DESC:	RAIN OUT			
024883 11 U SHARKS BASEBALL 6-7-16			261925	2016 9 INV A	103.33	C-062116	RAIN OUT
INVOICE:			FULL DESC:	RAIN OUT			
025131 ARKANSAS RATTLERS 622016			261958	2016 9 INV A	355.00	C-062116	UNABLE TO FIELD TEA
INVOICE: 622016			FULL DESC:	UNABLE TO FIELD TEAM			
025132 MISSISSIPPI ATHLETIC 6-7-16			261965	2016 9 INV A	103.33	C-062116	RAIN OUT
INVOICE:			FULL DESC:	RAIN OUT			
025133 NESBITT, LARRY K 6-7-16			261966	2016 9 INV A	103.33	C-062116	RAIN OUT
INVOICE:			FULL DESC:	RAIN OUT			
025134 FUSION BASEBALL 6-7-16			261967	2016 9 INV A	103.33	C-062116	RAIN OUT
INVOICE:			FULL DESC:	RAIN OUT			
025134 FUSION BASEBALL 6-7-2016			262022	2016 9 INV A	56.67	C-062116	RAIN OUT - 8 YEAR O
INVOICE:			FULL DESC:	RAIN OUT - 8 YEAR OLDS			
025134 FUSION BASEBALL JUNE716			262026	2016 9 INV A	103.33	C-062116	RAIN OUT - 12 YEAR
INVOICE:			FULL DESC:	RAIN OUT - 12 YEAR OLDS			
025134 FUSION BASEBALL JUNE72016			262025	2016 9 INV A	103.33	C-062116	RAIN OUT - 13 YEAR
INVOICE:			FULL DESC:	RAIN OUT - 13 YEAR OLDS			
					366.66		
025135 COLLIERVILLE DRAGONS 6-7-16			261968	2016 9 INV A	103.33	C-062116	RAIN OUT
INVOICE:			FULL DESC:	RAIN OUT			
025136 POPLAR BLUFF VIPERS 6-7-16			261969	2016 9 INV A	206.67	C-062116	RAIN OUT
INVOICE:			FULL DESC:	RAIN OUT			
025137 ST LOUIS PROSPECTS 6-7-16			261970	2016 9 INV A	103.33	C-062116	RAIN OUT
INVOICE:			FULL DESC:	RAIN OUT			
025138 DC LIGHTING BASEBALL 6-7-16			261971	2016 9 INV A	103.33	C-062116	RAIN OUT
INVOICE:			FULL DESC:	RAIN OUT			
025139 CLAUSEN, CHRISTOPHER 6-7-16			261972	2016 9 INV A	206.67	C-062116	RAIN OUT
INVOICE:			FULL DESC:	RAIN OUT			
025142 BRADFORD, TARA 6-7-16			262002	2016 9 INV A	103.33	C-062116	RAIN OUT
INVOICE:			FULL DESC:	RAIN OUT			
025143 MCNEIL, MATTHEW 6-7-16			262003	2016 9 INV A	103.33	C-062116	RAIN OUT
INVOICE:			FULL DESC:	RAIN OUT			
025144 YARBRO, CHRIS 6-7-16			262006	2016 9 INV A	103.33	C-062116	RAIN OUT
INVOICE:			FULL DESC:	RAIN OUT			



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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
	025145 BHK MARKETING INC. INVOICE:	6-7-16	262008 FULL DESC:	RAIN OUT	2016 9 INV A	103.33 C-062116		RAIN OUT
	025146 STAPLES, SCOTT A INVOICE:	6-7-16	262009 FULL DESC:	RAIN OUT	2016 9 INV A	206.67 C-062116		RAIN OUT
	025147 BBALL OF MADISON INVOICE:	6-7-16	262011 FULL DESC:	RAIN OUT	2016 9 INV A	103.33 C-062116		RAIN OUT
	025148 ESTES, DARON ANDREW INVOICE:	6-7-16	262014 FULL DESC:	RAIN OUT	2016 9 INV A	103.33 C-062116		RAIN OUT
	025149 ST. LOUIS REDBIRDS INVOICE:	6-7-16	262016 FULL DESC:	RAIN OUT	2016 9 INV A	206.67 C-062116		RAIN OUT
	025150 EDWARDSVILLE CARDINA INVOICE:	6-7-16	262018 FULL DESC:	RAIN OUT	2016 9 INV A	103.33 C-062116		RAIN OUT
	025151 DESOTO MARLINS BASEB INVOICE:	6-7-16	262019 FULL DESC:	RAIN OUT	2016 9 INV A	103.33 C-062116		RAIN OUT
	025153 BATTERS BOX BASEBALL INVOICE:	6-7-16	262020 FULL DESC:	RAIN OUT	2016 9 INV A	206.67 C-062116		RAIN OUT
	025153 BATTERS BOX BASEBALL INVOICE:	6-7-2016	262024 FULL DESC:	RAIN OUT	2016 9 INV A	56.67 C-062116		RAIN OUT
						263.34		
	025155 TIGERS HOOVER-WIN INVOICE:	6-7-16	262027 FULL DESC:	RAIN OUT	2016 9 INV A	103.33 C-062116		RAIN OUT
	025155 TIGERS HOOVER-WIN INVOICE:	6-7-2016	262028 FULL DESC:	RAIN OUT - 9U TIGERS	2016 9 INV A	103.33 C-062116		RAIN OUT - 9U TIGER
						206.66		
	025156 DODGERS BASEBALL INVOICE:	6-7-16	262001 FULL DESC:	RAIN OUT	2016 9 INV A	103.33 C-062116		RAIN OUT
	025157 HARRY RAYBURN MS INVOICE:	6-7-16	262000 FULL DESC:	RAIN OUT	2016 9 INV A	103.33 C-062116		RAIN OUT
	025158 ARLINGTON TIGERS YOUT INVOICE:	6-7-16	261997 FULL DESC:	RAIN OUT	2016 9 INV A	103.33 C-062116		RAIN OUT
	025159 ROBERT RUST INVOICE:	6-7-16	261999 FULL DESC:	RAIN OUT	2016 9 INV A	103.33 C-062116		RAIN OUT
	025160 WAITS, DANIEL INVOICE:	6-7-16	261995 FULL DESC:	RAIN OUT	2016 9 INV A	206.67 C-062116		RAIN OUT
	025161 DC REBEL BASEBALL INVOICE:	6-7-16	261993 FULL DESC:	RAIN OUT	2016 9 INV A	103.33 C-062116		RAIN OUT



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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	025162 ROBINSON, RODNEY INVOICE:	6-7-16	261976 FULL DESC: RAIN OUT	2016 9 INV A	103.33 C-062116		RAIN OUT
			ACCOUNT TOTAL		4,498.28		
			ORG 0010 TOTAL		4,498.28		
111			MAYOR ADMIN DEPARTMENT				
	0010-100-111-00-610400- 007600 OFFICE DEPOT INVOICE: 840871469001	840871469001	262104 FULL DESC: OFFICE SUPPLIES	2016 9 INV A	7.26 C-062116		OFFICE SUPPLIES
			ACCOUNT TOTAL		7.26		
	0010-100-111-00-625700- 001095 VERIZON WIRELESS INVOICE: 520666110616	520666110616	262523 FULL DESC: 520666110-00001 - JUNE 2016 CELL PHONE PYMT	2016 9 INV A	40.01 C-062116		520666110-00001 - J
			ACCOUNT TOTAL		40.01		
	0010-100-111-00-626900- 004529 FAULKNER KRISTI INVOICE: 6162016	6162016	262856 FULL DESC: MML-BILOXI-MILEAGE	2016 9 INV A	388.80 C-062116		MML-BILOXI-MILEAGE
	007507 DESOTO COUNTY ECONOM INVOICE: 2347	2347	262103 FULL DESC: SECOND QUARTER LUNCHEON	2016 9 INV A	25.00 C-062116		SECOND QUARTER LUNC
			ACCOUNT TOTAL		413.80		
			ORG 111 TOTAL		461.07		
115			BOARD OF ALDERMAN				
	0010-100-115-00-626900- 015273 BROOKS WILLIAM INVOICE: 672016	672016	262858 FULL DESC: MML-BILOXI-MILEAGE	2016 9 INV A	388.80 C-062116		MML-BILOXI-MILEAGE
			ACCOUNT TOTAL		388.80		
	0010-100-115-00-626901- 020341 KELLY KRISTIAN INVOICE: 6162016	6162016	262854 FULL DESC: MML-BILOXI-MILEAGE	2016 9 INV A	388.80 C-062116		MML-BILOXI-MILEAGE
			ACCOUNT TOTAL		388.80		
	0010-100-115-00-626902- 020342 KITE SHIRLEY INVOICE: 61616	61616	262871 FULL DESC: MML-BILOXI-MEALS	2016 9 INV A	164.00 C-062116		MML-BILOXI-MEALS
	020342 KITE SHIRLEY INVOICE: 6162016	6162016	262855 FULL DESC: MML-BILOXI-MILEAGE	2016 9 INV A	388.80 C-062116		MML-BILOXI-MILEAGE
					552.80		



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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			552.80
	0010-100-115-00-626903-			TRAVEL & TRAINING-WARD 3			
	015274 PAYNE GEORGE	662016	262869	2016 9 INV A	123.00	C-062116	MML-BILOXI-MEALS
	INVOICE: 662016		FULL DESC: MML-BILOXI-MEALS				
	015274 PAYNE GEORGE	672016	262859	2016 9 INV A	388.80	C-062116	MML-BILOXI-MILEAGE
	INVOICE: 672016		FULL DESC: MML-BILOXI-MILEAGE				
							511.80
				ACCOUNT TOTAL			511.80
	0010-100-115-00-626904-			TRAVEL & TRAINING-WARD 4			
	020343 GALLAGHER JOEL	6716	262868	2016 9 INV A	164.00	C-062116	MML-BILOXI-MEALS
	INVOICE: 6716		FULL DESC: MML-BILOXI-MEALS				
	020343 GALLAGHER JOEL	672016	262860	2016 9 INV A	388.80	C-062116	MML-BILOXI-MILEAGE
	INVOICE: 672016		FULL DESC: MML-BILOXI-MILEAGE				
							552.80
				ACCOUNT TOTAL			552.80
	0010-100-115-00-626905-			TRAVEL & TRAINING-WARD 5			
	007507 DESOTO COUNTY ECONOM	2348	262270	2016 9 INV A	25.00	C-062116	ALDERMAN FERGUSON-Q
	INVOICE: 2348		FULL DESC: ALDERMAN FERGUSON-QTRY LUNCHEON				
	020344 FERGUSON SCOTT	6716	262872	2016 9 INV A	164.00	C-062116	MML-BILOXI-MEALS
	INVOICE: 6716		FULL DESC: MML-BILOXI-MEALS				
	020344 FERGUSON SCOTT	672016	262852	2016 9 INV A	388.80	C-062116	MML-BILOXI-MILEAGE
	INVOICE: 672016		FULL DESC: MML-BILOXI-MILEAGE				
							552.80
				ACCOUNT TOTAL			577.80
	0010-100-115-00-626906-			TRAVEL & TRAINING-WARD 6			
	020345 FLORES RAYMOND	6716	262870	2016 9 INV A	164.00	C-062116	MML-BILOXI-MEALS
	INVOICE: 6716		FULL DESC: MML-BILOXI-MEALS				
	020345 FLORES RAYMOND	672016	262857	2016 9 INV A	388.80	C-062116	MML-BILOXI-MILEAGE
	INVOICE: 672016		FULL DESC: MML-BILOXI-MILEAGE				
							552.80
				ACCOUNT TOTAL			552.80
				ORG 115 TOTAL			3,525.60
120				ARTS AND CULTURAL AFFAIRS			
	0010-400-120-00-610400-			OFFICE SUPPLIES			
	019739 STAPLES ADVANTAGE	3304269864	262499	2016 9 INV A	121.98	C-062116	COPY PAPER-FOREVER
	INVOICE: 3304269864		FULL DESC: COPY PAPER-FOREVER YOUNG				



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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		121.98	
	0010-400-120-00-622100- 004489 JOHNSON CINDY INVOICE:	23-16	261942	2016 9 INV A		450.00 C-062116	AEROBICS CLASS
	004489 JOHNSON CINDY INVOICE:	24-16	262359	2016 9 INV A		360.00 C-062116	AEROBICS INSTRUCTOR
						810.00	
	013370 MARY J. CAIN INVOICE:	21-16	261962	2016 9 INV A		60.00 C-062116	LINE DANCE CLASS
	013370 MARY J. CAIN INVOICE:	22-16	262012	2016 9 INV A		60.00 C-062116	LINE DANCE CLASS
						120.00	
	016884 MCARTHUR MARGARET INVOICE:	384-16	261943	2016 9 INV A		105.00 C-062116	ART TEACHER
	016884 MCARTHUR MARGARET INVOICE:	385-16	261941	2016 9 INV A		105.00 C-062116	ART TEACHER 6/3/16
	016884 MCARTHUR MARGARET INVOICE:	386-16	262110	2016 9 INV A		105.00 C-062116	ART CLASS
	016884 MCARTHUR MARGARET INVOICE:	387-16	262013	2016 9 INV A		105.00 C-062116	ART TEACHER
						420.00	
	017200 SMITH JOYCE W INVOICE:	193-16	262109	2016 9 INV A		25.00 C-062116	YOGA CLASS
	018047 ROBBINS JANICE INVOICE:	5-16	261961	2016 9 INV A		180.00 C-062116	YOGA CLASS
	021019 CAIN LINDA A INVOICE:	222-16	261959	2016 9 INV A		60.00 C-062116	LINE DANCE CLASS
	021019 CAIN LINDA A INVOICE:	223-16	262092	2016 9 INV A		60.00 C-062116	LINE DANCE INSTRUCT
						120.00	
	021618 SHINDIGZ INVOICE: 108	108	262060	2016 9 INV A		436.32 C-062116	LUAU LUNCHEON JUNE
				ACCOUNT TOTAL		2,111.32	
			ORG 120	TOTAL		2,233.30	
125	0010-100-125-00-621500- 010920 DALE K. THOMPSON	692016	262250	2016 9 INV A		152.50 C-062116	JOSHUA ROGERS-APPEA

COURT DEPARTMENT

COURT BOND REFUND



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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 692016		FULL DESC: JOSHUA ROGERS-APPEAL				
	025009 MCKEE RONNIE BERNARD	5-25-16	261920	2016 9 INV A	14.00	C-062116	CASH BOND REFUND
	INVOICE:		FULL DESC: CASH BOND REFUND				
	025029 FULLOVE TRACY SHEMIK	632016	261927	2016 9 INV A	250.00	C-062116	CASH BOND REFUND
	INVOICE: 632016		FULL DESC: CASH BOND REFUND				
	025163 OSULLIVAN KEVIN GORD	612016	262050	2016 9 INV A	450.00	C-062116	CASH BOND REFUND
	INVOICE: 612016		FULL DESC: CASH BOND REFUND				
	025164 MATA NEREO VIZCAYA	612016	262052	2016 9 INV A	461.00	C-062116	CASH BOND REFUND
	INVOICE: 612016		FULL DESC: CASH BOND REFUND				
	025165 HAYDEN DERRICK DARNE	682016	262168	2016 9 INV A	400.00	C-062116	CASH BOND REFUND
	INVOICE: 682016		FULL DESC: CASH BOND REFUND				
	025166 THOMAS AUSTIN TERREL	682016	262169	2016 9 INV A	305.00	C-062116	CASH BOND REFUND
	INVOICE: 682016		FULL DESC: CASH BOND REFUND				
	025169 EDWARDS JULIA RENEE	682016	262248	2016 9 INV A	505.00	C-062116	CASH BOND REFUND
	INVOICE: 682016		FULL DESC: CASH BOND REFUND				
	025170 WILLIAMS JEREMY LEWI	682016	262249	2016 9 INV A	405.00	C-062116	CASH BOND REFUND
	INVOICE: 682016		FULL DESC: CASH BOND REFUND				
			ACCOUNT TOTAL		2,942.50		
	0010-100-125-00-621505-						
	007600 OFFICE DEPOT	842247042001	262317	2016 9 INV A	18.89	C-062116	COURT STAMP
	INVOICE: 842247042001		FULL DESC: COURT STAMP				
	007600 OFFICE DEPOT	842247166001	262107	2016 9 INV A	165.78	C-062116	MISC. OFFICE SUPPLI
	INVOICE: 842247166001		FULL DESC: MISC. OFFICE SUPPLIES				
					184.67		
	012714 IRON MOUNTAIN	MRE2902	262310	2016 9 INV A	1,520.33	C-062116	SECURE STORAGE SERV
	INVOICE:		FULL DESC: SECURE STORAGE SERVICE				
			ACCOUNT TOTAL		1,705.00		
	0010-100-125-00-622100-						
	006991 SHUMAKE LES	6102016	262170	2016 9 INV A	200.00	C-062116	SPECIAL JUDGE-6/10/
	INVOICE: 6102016		FULL DESC: SPECIAL JUDGE-6/10/16				
	006991 SHUMAKE LES	682016	262205	2016 9 INV A	300.00	C-062116	SPECIAL JUDGE-6/8/1
	INVOICE: 682016		FULL DESC: SPECIAL JUDGE-6/8/16				
					500.00		
	021430 HOLLOWELL WAYNE	6152016	262588	2016 9 INV A	200.00	C-062116	SPECIAL PROSECUTOR
	INVOICE: 6152016		FULL DESC: SPECIAL PROSECUTOR 6/15/16				



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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	022076 EMERSON ADAM INVOICE: 682016	682016	262207 FULL DESC: SPECIAL PUBLIC DEFENDER-6/8/16	2016 9 INV A	200.00 C-062116		SPECIAL PUBLIC DEFE
			ACCOUNT TOTAL		900.00		
	0010-100-125-00-626900- 020080 FAXON CATHI INVOICE: 61616	61616	262863 FULL DESC: MML-BILOXI-MEALS	2016 9 INV A	164.00 C-062116		MML-BILOXI-MEALS
	020080 FAXON CATHI INVOICE: 6162016	6162016	262862 FULL DESC: MML-BILOXI-MILEAGE	2016 9 INV A	388.80 C-062116		MML-BILOXI-MILEAGE
					552.80		
			ACCOUNT TOTAL		552.80		
			ORG 125 TOTAL		6,100.30		
145	0010-100-145-00-610400- 007600 OFFICE DEPOT INVOICE: 840871469001	840871469001	262104 FULL DESC: OFFICE SUPPLIES	2016 9 INV A	137.33 C-062116		DEPARTMENT OF FINANCE & ADMIN OFFICE SUPPLIES OFFICE SUPPLIES
			ACCOUNT TOTAL		137.33		
	0010-100-145-00-626900- 018206 MCILWAIN EDITH INVOICE:	6-7-16	262454 FULL DESC: CPE	2016 9 INV A	120.00 C-062116		TRAVEL & TRAINING CPE
	022812 TOWNE PLACE OXFORD INVOICE: 72216	72216	261917 FULL DESC: EDITH MCILWAIN-CLERKS CLASS	2016 9 INV A	210.00 C-062116		EDITH MCILWAIN-CLER
			ACCOUNT TOTAL		330.00		
			ORG 145 TOTAL		467.33		
150	0010-100-150-00-610500- 000342 DELL MARKETING LP INVOICE:	XJW6R9D82	262537 FULL DESC: DC ANDERSON COMPUTER	2016 9 INV A	1,158.39 C-062116		INFORMATION TECHNOLOGY COMPUTERS DC ANDERSON COMPUTE
	000342 DELL MARKETING LP INVOICE:	XJXP5C9K6	262832 FULL DESC: 35 DELL OPTIPLEX 7040 MT COMPU	16000413 2016 9 INV A	29,969.80 C-062116		35 DELL OPTIPLEX 70
					31,128.19		
	000739 CDW GOVERNMENT INC INVOICE:	DGD4041	262547 FULL DESC: BATTERY BACK-UPS	2016 9 INV A	868.50 C-062116		BATTERY BACK-UPS
	000739 CDW GOVERNMENT INC INVOICE:	DGH8435	262553 FULL DESC: DUPLICATOR FOR HARD DRIVES	2016 9 INV A	91.92 C-062116		DUPLICATOR FOR HARD
					960.42		
	007600 OFFICE DEPOT	1942397497	262568	2016 9 INV A	224.94 C-062116		SID 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: 1942397497		FULL DESC: SID SUPPLIES				
	007817 PROTECH SYSTEMS INVOICE:	SVC28839	262561	2016 9 INV A	1,575.00	C-062116	EMAIL CONVERSION SU
	019694 MID-SOUTH TELECOM INVOICE: 43860	43860	262564	2016 9 INV A	3,927.00	C-062116	MDOT DVRS
	022719 UMB CARD SERVICES INVOICE: 62616	62616	262508	2016 9 INV A	419.97	C-062116	PURCHASES
				ACCOUNT TOTAL	38,235.52		
	0010-100-150-00-610550- 005890 TIME WARNER TELECOM INVOICE: 44390603	44390603	262539	2016 9 INV A	5,655.60	C-062116	INTERNET & NETWORK
	014581 ELECTRONIC VAULTING INVOICE:	A214057	262560	2016 9 INV A	2,400.00	C-062116	OFF-SITE STORAGE
				ACCOUNT TOTAL	8,055.60		
	0010-100-150-00-612500- 000424 A TO Z ADVERTISING INVOICE: 41982	41982	262550	2016 9 INV A	55.00	C-062116	ROSENBERG ALLOTMENT
	021916 MIDSOUTH SOLUTIONS INVOICE: 92079	92079	262556	2016 9 INV A	69.99	C-062116	DENFIP ALLOTMENT
				ACCOUNT TOTAL	124.99		
	0010-100-150-00-614000- 006919 FUELMAN INVOICE:	NP47630115	262545	2016 9 INV A	72.38	C-062116	ITEC FUEL
	006919 FUELMAN INVOICE:	NP47675494	262565	2016 9 INV A	83.14	C-062116	ITEC FUEL
					155.52		
				ACCOUNT TOTAL	155.52		
	0010-100-150-00-622100- 018276 CLIFFORD T FREEMAN INVOICE:	2016-06-0601	262787	2016 9 INV A	800.00	C-062116	PRE EMPLOYMENT SCRE
	022516 PERSONNEL EVALUATION INVOICE:	SOUTHAVPD	262543	2016 9 INV A	120.00	C-062116	DISPATCH APPLICANT
				ACCOUNT TOTAL	920.00		
	0010-100-150-00-625700- 001095 VERIZON WIRELESS	520666110616	262523	2016 9 INV A	219.42	C-062116	520666110-00001 - J



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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 520666110616			FULL DESC: 520666110-00001 - JUNE 2016 CELL PHONE PYMT			
				ACCOUNT TOTAL		219.42	
0010-100-150-00-626900-	022812 TOWNE PLACE OXFORD	70838	261921	TRAVEL & TRAINING 2016 9 INV A		210.00 C-062116	MELITTA DUNCAN-CLER
	INVOICE: 70838			FULL DESC: MELITTA DUNCAN-CLERKS CLASS			
	025177 COURTYARD MARRIOTT	81217	262778	2016 9 INV A		258.00 C-062116	POOLE ROOM - DISPAT
	INVOICE: 81217			FULL DESC: POOLE ROOM - DISPATCH TRAINING			
	025177 COURTYARD MARRIOTT	81218	262775	2016 9 INV A		258.00 C-062116	RUSHING ROOM - DISP
	INVOICE: 81218			FULL DESC: RUSHING ROOM - DISPATCH TRAINING			
	025177 COURTYARD MARRIOTT	81219	262769	2016 9 INV A		258.00 C-062116	POGUE - ROOM DISPAT
	INVOICE: 81219			FULL DESC: POGUE - ROOM DISPATCH TRAINING			
	025177 COURTYARD MARRIOTT	81220	262783	2016 9 INV A		258.00 C-062116	TIPPITT ROOM DISPAT
	INVOICE: 81220			FULL DESC: TIPPITT ROOM DISPATCH TRAINING			
						1,032.00	
				ACCOUNT TOTAL		1,242.00	
				ORG 150 TOTAL		48,953.05	
155				CITY CLERK			
0010-100-155-00-610400-	007600 OFFICE DEPOT	840871469001	262104	OFFICE SUPPLIES 2016 9 INV A		88.12 C-062116	OFFICE SUPPLIES
	INVOICE: 840871469001			FULL DESC: OFFICE SUPPLIES			
				ACCOUNT TOTAL		88.12	
0010-100-155-00-622100-	006885 STEGALL NOTARY SERVI	6-7-16	262102	PROFESSIONAL SERVICES 2016 9 INV A		150.00 C-062116	NOTARY FEES - ELISS
	INVOICE:			FULL DESC: NOTARY FEES - ELISSA PREWITT			
				ACCOUNT TOTAL		150.00	
0010-100-155-00-625700-	007504 PAETEC	59483971	262861	TELEPHONE & POSTAGE 2016 9 INV A		745.87 C-062116	61147293-CH & PW PH
	INVOICE: 59483971			FULL DESC: 61147293-CH & PW PHONES			
	018342 GREAT AMERICA LEASIN	18911934	262873	2016 9 INV A		169.00 C-062116	POSTAGE METER LEASE
	INVOICE: 18911934			FULL DESC: POSTAGE METER LEASE			
				ACCOUNT TOTAL		914.87	
0010-100-155-00-626900-	020833 MCREE JANICE	61616	262865	TRAVEL & TRAINING 2016 9 INV A		388.80 C-062116	MML-BILOXI-MILEAGE
	INVOICE: 61616			FULL DESC: MML-BILOXI-MILEAGE			
	020833 MCREE JANICE	6162016	262864	2016 9 INV A		164.00 C-062116	MML-BILOXI-MEALS
	INVOICE: 6162016			FULL DESC: MML-BILOXI-MEALS			
						552.80	



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	020834 MULLEN ANDREA INVOICE: 61616	61616	262867	2016 9 INV A	388.80	C-062116	MML-BILOXI-MILEAGE
	020834 MULLEN ANDREA INVOICE: 6162016	6162016	262866	2016 9 INV A	123.00	C-062116	MML-BILOXI-MEALS
					511.80		
				ACCOUNT TOTAL	1,064.60		
				ORG 155 TOTAL	2,217.59		
180	0010-100-180-00-610400- 006685 DEX IMAGING INVOICE:	WR437638	262146	2016 9 INV A	21.91	C-062116	PLANNING / ENGINEERING DEPT OFFICE SUPPLIES CODE/BLDG. COPIER U
	007600 OFFICE DEPOT INVOICE: 840871469001	840871469001	262104	2016 9 INV A	31.52	C-062116	OFFICE SUPPLIES
				ACCOUNT TOTAL	53.43		
0010-100-180-00-622100-	011208 TRADEMASTER INVOICE: 2373	2373	262570	16000395 2016 9 INV A	14,670.00	C-062116	PROFESSIONAL FEES Mobileeyes software
	018221 CIVIL-LINK, LLC INVOICE: 41930	41930	262549	2016 9 INV A	3,893.90	C-062116	MDOT TRAIL /CENTRAL
	018221 CIVIL-LINK, LLC INVOICE: 41931	41931	262551	2016 9 INV A	3,394.43	C-062116	CITY WIDE GENERAL I
	018221 CIVIL-LINK, LLC INVOICE: 41941	41941	262569	2016 9 INV A	6,372.58	C-062116	CARRIAGE HILLS BIKE
	018221 CIVIL-LINK, LLC INVOICE: 41953	41953	262548	2016 9 INV A	12,000.00	C-062116	GENERAL SERVICES
					25,660.91		
				ACCOUNT TOTAL	40,330.91		
0010-100-180-00-625700-	001095 VERIZON WIRELESS INVOICE: 520666110616	520666110616	262523	2016 9 INV A	40.01	C-062116	TELEPHONE/POSTAGE 520666110-00001 - JUNE 2016 CELL PHONE PYMT
	004288 C SPIRE INVOICE: 30466417616	30466417616	262511	2016 9 INV A	185.91	C-062116	30466417 - JUNE 2016 CELL PHONE PAYMENT
				ACCOUNT TOTAL	225.92		
0010-100-180-00-626900-	005509 INTERNATIONAL CODE C 1000696802 INVOICE: 1000696802	1000696802	261964	2016 9 INV A	1,016.08	C-062116	TRAVEL & TRAINING CODE BOOKS-BUILDING



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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		1,016.08	
				ORG 180 TOTAL		41,626.34	
211				POLICE DEPARTMENT			
0010-200-211-00-610100-				CLEANING SUPPLIES			
002227 JACKSON PAPER COMPAN	679231	262123		2016 9 INV A	486.35	C-062116	TISSUE/TOWELS SPD
INVOICE: 679231		FULL DESC:	TISSUE/TOWELS SPD				
				ACCOUNT TOTAL		486.35	
0010-200-211-00-610400-				OFFICE SUPPLIES			
007600 OFFICE DEPOT	841804034001	262128		2016 9 INV A	201.48	C-062116	INKS & TONERS
INVOICE: 841804034001		FULL DESC:	INKS & TONERS				
007600 OFFICE DEPOT	842149871001	262127		2016 9 INV A	356.20	C-062116	COPY PAPER
INVOICE: 842149871001		FULL DESC:	COPY PAPER				
					557.68		
				ACCOUNT TOTAL		557.68	
0010-200-211-00-611000-				MATERIALS			
000544 PRECISION DELTA CORP	6369	262819	16000392	2016 9 INV A	6,470.00	C-062116	AMMO
INVOICE: 6369		FULL DESC:	AMMO				
001102 SOUTHAVEN SUPPLY	228533	262616		2016 9 INV A	1.70	C-062116	NUTS & BOLTS
INVOICE: 228533		FULL DESC:	NUTS & BOLTS				
006920 A SAFELOCK CO.	7035	262135		2016 9 INV A	30.00	C-062116	GUN CASE LOCKS
INVOICE: 7035		FULL DESC:	GUN CASE LOCKS				
012445 ACCURATE LAW ENFOR	7909	262608		2016 9 INV A	582.50	C-062116	SWAT SUPPLIES
INVOICE: 7909		FULL DESC:	SWAT SUPPLIES				
				ACCOUNT TOTAL		7,084.20	
0010-200-211-00-611300-				MAINTENANCE VEHICLES			
000650 G & W DIESEL SERVICE	324132	262237		2016 9 INV A	75.00	C-062116	3117-WIRE/CONNECTOR
INVOICE: 324132		FULL DESC:	3117-WIRE/CONNECTOR, FUSES, WIRE 2ND BATTERY				
000650 G & W DIESEL SERVICE	324137	262238		2016 9 INV A	195.00	C-062116	3084-WINDOW TINT
INVOICE: 324137		FULL DESC:	3084-WINDOW TINT				
					270.00		
000836 COUNTRY FORD INC	6018721	262132		2016 9 INV A	679.54	C-062116	3076 - AXLE BEARING
INVOICE: 6018721		FULL DESC:	3076 - AXLE BEARING & SEAL				
000836 COUNTRY FORD INC	6018955	262131		2016 9 INV A	632.04	C-062116	3059 - AXLE BEARING
INVOICE: 6018955		FULL DESC:	3059 - AXLE BEARING & SEAL				
000836 COUNTRY FORD INC	6019085	262129		2016 9 INV A	129.98	C-062116	3132 - O/C & BULB
INVOICE: 6019085		FULL DESC:	3132 - O/C & BULB				
000836 COUNTRY FORD INC	6019149	262592		2016 9 INV A	137.00	C-062116	3082 - BATTERY
INVOICE: 6019149		FULL DESC:	3082 - BATTERY				



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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000836 COUNTRY FORD INC	6019352	262595	2016 9 INV A	45.45	C-062116	2268 - O/C
	INVOICE: 6019352		FULL DESC:	2268 - O/C			
	000836 COUNTRY FORD INC	6019373	262596	2016 9 INV A	46.45	C-062116	3133 - O/C
	INVOICE: 6019373		FULL DESC:	3133 - O/C			
	000836 COUNTRY FORD INC	6019394	262594	2016 9 INV A	45.45	C-062116	1454 - O/C
	INVOICE: 6019394		FULL DESC:	1454 - O/C			
	000836 COUNTRY FORD INC	6019421	262597	2016 9 INV A	39.62	C-062116	2735 - O/C
	INVOICE: 6019421		FULL DESC:	2735 - O/C			
					1,755.53		
	000887 JIMMY GRAY CHEVROLET	309758	262609	2016 9 INV A	379.67	C-062116	3071 - BRAKES, ROTA
	INVOICE: 309758		FULL DESC:	3071 - BRAKES, ROTATION, HEAD LAMP			
	000979 SOUTHAVEN CAR CARE	21598	262143	2016 9 INV A	78.56	C-062116	3082 - TURN SIGNAL
	INVOICE: 21598		FULL DESC:	3082 - TURN SIGNAL BULB & DIAGNOSTIC			
	000979 SOUTHAVEN CAR CARE	21600	262144	2016 9 INV A	85.00	C-062116	3126 - INSTALL SPOT
	INVOICE: 21600		FULL DESC:	3126 - INSTALL SPOTLIGHT HANDLE			
	000979 SOUTHAVEN CAR CARE	21603	262142	2016 9 INV A	242.33	C-062116	3104 - THERMOSTAT &
	INVOICE: 21603		FULL DESC:	3104 - THERMOSTAT & HOUSING			
	000979 SOUTHAVEN CAR CARE	21609	262141	2016 9 INV A	35.00	C-062116	3110 - INSTALL SPOT
	INVOICE: 21609		FULL DESC:	3110 - INSTALL SPOTLIGHT BEZEL			
	000979 SOUTHAVEN CAR CARE	21615	262139	2016 9 INV A	146.78	C-062116	3095 - SPOTLIGHT HA
	INVOICE: 21615		FULL DESC:	3095 - SPOTLIGHT HANDLE			
	000979 SOUTHAVEN CAR CARE	21637	262138	2016 9 INV A	219.09	C-062116	2777 - INSTALL MIRR
	INVOICE: 21637		FULL DESC:	2777 - INSTALL MIRROR & O/C			
	000979 SOUTHAVEN CAR CARE	21662	262145	2016 9 INV A	180.30	C-062116	2735 - ELEC. REPAIR
	INVOICE: 21662		FULL DESC:	2735 - ELEC. REPAIR DOOR PANEL			
	000979 SOUTHAVEN CAR CARE	21668	262140	2016 9 INV A	543.99	C-062116	1454 - AXLE SEAL &
	INVOICE: 21668		FULL DESC:	1454 - AXLE SEAL & SENDING UNIT			
	000979 SOUTHAVEN CAR CARE	21679	262583	2016 9 INV A	259.76	C-062116	3003 - PLUG, COIL &
	INVOICE: 21679		FULL DESC:	3003 - PLUG, COIL & DIAGNOSTIC			
	000979 SOUTHAVEN CAR CARE	21725	262610	2016 9 INV A	231.16	C-062116	3058 - BLOWER MOTOR
	INVOICE: 21725		FULL DESC:	3058 - BLOWER MOTOR			
	000979 SOUTHAVEN CAR CARE	21733	262611	2016 9 INV A	83.95	C-062116	3000 - BRAKE INSPEC
	INVOICE: 21733		FULL DESC:	3000 - BRAKE INSPECTION & DIAGNOSTIC			
					2,105.92		
	001102 SOUTHAVEN SUPPLY	228412	262612	2016 9 INV A	18.99	C-062116	TIE DOWN STRAP
	INVOICE: 228412		FULL DESC:	TIE DOWN STRAP			
	001114 UNION AUTO PARTS	661017	262235	2016 9 INV A	141.20	C-062116	3009-BRAKE ROTOR/ P
	INVOICE: 661017		FULL DESC:	3009-BRAKE ROTOR/ PAD SET			
	001114 UNION AUTO PARTS	669408	262236	2016 9 INV A	117.32	C-062116	STOCK-SPOTLIGHT BUL
	INVOICE: 669408		FULL DESC:	STOCK-SPOTLIGHT BULBS/HANDLES			
	001114 UNION AUTO PARTS	671655	262234	2016 9 INV A	234.28	C-062116	2735-PAD SET & ROTO
	INVOICE: 671655		FULL DESC:	2735-PAD SET & ROTOR HUB			
	001114 UNION AUTO PARTS	671719	262233	2016 9 INV A	203.91	C-062116	2735-CALIPER ASSY/B
	INVOICE: 671719		FULL DESC:	2735-CALIPER ASSY/BRAKE			
	001114 UNION AUTO PARTS	672739	262221	2016 9 INV A	5.97	C-062116	STOCK-WASHER FLUID
	INVOICE: 672739		FULL DESC:	STOCK-WASHER FLUID			



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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001114 UNION AUTO PARTS INVOICE:	674753-00	262603	2016 9 INV A	126.19	C-062116	3106 - BATTERY
	001114 UNION AUTO PARTS INVOICE:	675804-00	262605	2016 9 INV A	141.58	C-062116	3143 - ROTOR ASSY,
	001114 UNION AUTO PARTS INVOICE:	675913-00	262604	2016 9 INV A	25.92	C-062116	OIL - STOCK
					996.37		
	001962 IDEAL TIRE SALES INVOICE: 465307	465307	262114	2016 9 INV A	55.00	C-062116	3095 - FLAT REPAIR,
	001962 IDEAL TIRE SALES INVOICE: 465333	465333	262117	2016 9 INV A	18.00	C-062116	3069 - FLAT REPAIR
	001962 IDEAL TIRE SALES INVOICE: 465375	465375	262116	2016 9 INV A	40.00	C-062116	3045 - MT/BAL
	001962 IDEAL TIRE SALES INVOICE: 465376	465376	262118	2016 9 INV A	20.00	C-062116	3111 - MT/BAL
	001962 IDEAL TIRE SALES INVOICE: 465467	465467	262115	2016 9 INV A	206.95	C-062116	2735 - FRONT BRAKE
	001962 IDEAL TIRE SALES INVOICE: 465516	465516	262628	2016 9 INV A	40.00	C-062116	3114 - ROTATE & ALI
	001962 IDEAL TIRE SALES INVOICE: 465577	465577	262633	2016 9 INV A	90.00	C-062116	3143 - BRAKES, ROTO
	001962 IDEAL TIRE SALES INVOICE: 465587	465587	262631	2016 9 INV A	20.00	C-062116	3062 - BRAKE FLUID
	001962 IDEAL TIRE SALES INVOICE: 465647	465647	262634	2016 9 INV A	99.95	C-062116	3109 - MT/BAL, BRAK
	001962 IDEAL TIRE SALES INVOICE: 465649	465649	262636	2016 9 INV A	30.00	C-062116	3144 - FLAT REPAIRS
	001962 IDEAL TIRE SALES INVOICE: 465666	465666	262635	2016 9 INV A	59.95	C-062116	3145 - ALIGNMENT
					679.85		
	006706 LANDERS DODGE INVOICE: 214376	214376	262147	2016 9 INV A	1,075.51	C-062116	3095 - GASKET MANIF
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-260109	262615	2016 9 INV A	128.38	C-062116	3057 - BATTERY
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-260791	262614	2016 9 INV A	17.99	C-062116	3133 - BULB
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-261638	262619	2016 9 INV A	4.69	C-062116	3050 - FUSE CASE
					151.06		
	019700 CHOICE TOWING INVOICE: 26405	26405	262120	2016 9 INV A	50.00	C-062116	2271 - TOW
	022896 VALVOLINE INVOICE:	84630-050065	262211	2016 9 INV A	39.51	C-062116	3127-O/C
	022896 VALVOLINE	84650-050065	262212	2016 9 INV A	39.93	C-062116	3046-O/C



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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:			FULL DESC:	3046-O/C			
022896 VALVOLINE		84659-050065	262208	2016 9 INV A	39.51	C-062116	3111-O/C
INVOICE:			FULL DESC:	3111-O/C			
022896 VALVOLINE		84730-050065	262210	2016 9 INV A	39.93	C-062116	3146-O/C
INVOICE:			FULL DESC:	3146-O/C			
022896 VALVOLINE		84849	262607	2016 9 INV A	39.93	C-062116	3063 - O/C
INVOICE: 84849			FULL DESC:	3063 - O/C			
022896 VALVOLINE		84861	262586	2016 9 INV A	39.93	C-062116	3143 - O/C
INVOICE: 84861			FULL DESC:	3143 - O/C			
022896 VALVOLINE		84863	262587	2016 9 INV A	39.51	C-062116	3094 - O/C
INVOICE: 84863			FULL DESC:	3094 - O/C			
022896 VALVOLINE		85002	262581	2016 9 INV A	39.51	C-062116	3126 - O/C
INVOICE: 85002			FULL DESC:	3126 - O/C			
022896 VALVOLINE		94514	262606	2016 9 INV A	38.74	C-062116	3104 - O/C
INVOICE: 94514			FULL DESC:	3104 - O/C			
					356.50		
024433 COLLISION CENTRE SOU FB-3009			262843	16000347 2016 9 INV A	1,012.40	C-062116	UNIT #3009 - REPAIR
INVOICE:			FULL DESC:	UNIT #3009 - REPAIRS			
024433 COLLISION CENTRE SOU FB-3105			262842	16000346 2016 9 INV A	3,929.15	C-062116	UNIT #3105 - REPAIR
INVOICE:			FULL DESC:	UNIT #3105 - REPAIRS			
024433 COLLISION CENTRE SOU FB-3129			262045	2016 9 INV A	1,930.02	C-062116	3129-REPAIRS
INVOICE:			FULL DESC:	3129-REPAIRS			
					6,871.57		
				ACCOUNT TOTAL	14,710.97		
0010-200-211-00-612200-				MAINTENANCE EQUIPMENT & BUILD			
000949 INTEGRATED COMMUNICA	118708		262126	2016 9 INV A	250.00	C-062116	PROGRAMMING (10) PO
INVOICE: 118708			FULL DESC:	PROGRAMMING (10) PORTABLES			
006969 MOTOROLA	13113171		262239	16000394 2016 9 INV A	34,075.00	C-062116	MOBILE RADIOS
INVOICE: 13113171			FULL DESC:	MOBILE RADIOS			
				ACCOUNT TOTAL	34,325.00		
0010-200-211-00-612500-				UNIFORMS			
000584 MID SOUTH UNIFORM &	547528		262591	2016 9 INV A	1,027.20	C-062116	BUNCH & HALL VESTS
INVOICE: 547528			FULL DESC:	BUNCH & HALL VESTS			
012445 ACCURATE LAW ENFOR	7920		262136	2016 9 INV A	30.38	C-062116	JONES & JORDAN - NA
INVOICE: 7920			FULL DESC:	JONES & JORDAN - NAMEPLATE & HOLDER			
021916 MIDSOUTH SOLUTIONS	91868		262217	2016 9 INV A	693.30	C-062116	WHITE TYLER NH 2016
INVOICE: 91868			FULL DESC:	WHITE TYLER NH 2016			
021916 MIDSOUTH SOLUTIONS	91869		262216	2016 9 INV A	236.42	C-062116	WHEELER JERALD 2016
INVOICE: 91869			FULL DESC:	WHEELER JERALD 2016 ALLOT			
021916 MIDSOUTH SOLUTIONS	91916		262218	2016 9 INV A	832.62	C-062116	BUNCH RONNIE 2016 N
INVOICE: 91916			FULL DESC:	BUNCH RONNIE 2016 NH ALLOT			
021916 MIDSOUTH SOLUTIONS	92073		262215	2016 9 INV A	186.55	C-062116	PRUETT GARY 2016 AL

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INVOICE: 92073				FULL DESC: PRUETT GARY 2016 ALLOT			
021916 MIDSOUTH SOLUTIONS	92144			262219 2016 9 INV A	100.00	C-062116	MCCORMICK GASTON 20
INVOICE: 92144				FULL DESC: MCCORMICK GASTON 2016 ALLOT			
021916 MIDSOUTH SOLUTIONS	92149			262220 2016 9 INV A	600.00	C-062116	MCPHERSON JOE 2016
INVOICE: 92149				FULL DESC: MCPHERSON JOE 2016 ALLOT			
021916 MIDSOUTH SOLUTIONS	92151			262214 2016 9 INV A	1,249.00	C-062116	PATROLMAN BADGES &
INVOICE: 92151				FULL DESC: PATROLMAN BADGES & HAT BADGES			
021916 MIDSOUTH SOLUTIONS	92294			262600 2016 9 INV A	367.00	C-062116	WHEELER, JERALD 201
INVOICE: 92294				FULL DESC: WHEELER, JERALD 2016 ALLOT.			
021916 MIDSOUTH SOLUTIONS	92323			262599 2016 9 INV A	589.73	C-062116	AGUILAR, TOMAS 2016
INVOICE: 92323				FULL DESC: AGUILAR, TOMAS 2016 ALLOT.			
021916 MIDSOUTH SOLUTIONS	92324			262598 2016 9 INV A	109.89	C-062116	CRUM, TARAH 2016 AL
INVOICE: 92324				FULL DESC: CRUM, TARAH 2016 ALLOT.			
021916 MIDSOUTH SOLUTIONS	92370			262213 2016 9 INV A	1,785.00	C-062116	LAWFIT UNIFORMS
INVOICE: 92370				FULL DESC: LAWFIT UNIFORMS			
					6,749.51		
				ACCOUNT TOTAL	7,807.09		
0010-200-211-00-614000-				FUEL & OIL			
006919 FUELMAN	NP47515141		262122	2016 9 INV A	5,802.92	C-062116	FUEL FOR SPD
INVOICE:				FULL DESC: FUEL FOR SPD			
006919 FUELMAN	NP47629641		262602	2016 9 INV A	5,265.30	C-062116	FUEL FOR SPD
INVOICE:				FULL DESC: FUEL FOR SPD			
					11,068.22		
				ACCOUNT TOTAL	11,068.22		
0010-200-211-00-615500-				JAIL FEES			
000964 DESOTO COUNTY SHERIF	61016		262172	2016 9 INV A	21,805.00	C-062116	MAY 2016-INMATE HOU
INVOICE: 61016				FULL DESC: MAY 2016-INMATE HOUSING			
000964 DESOTO COUNTY SHERIF	6102016		262171	2016 9 INV A	92.99	C-062116	MAY 2016-INMATE MED
INVOICE: 6102016				FULL DESC: MAY 2016-INMATE MEDICAL			
					21,897.99		
				ACCOUNT TOTAL	21,897.99		
0010-200-211-00-622100-				PROFESSIONAL SERVICES			
000427 REGIONAL ORGANIZED C	35759-IN		262137	2016 9 INV A	300.00	C-062116	KIMBELL, MISHA JULY
INVOICE:				FULL DESC: KIMBELL, MISHA JULY 16 - JUNE 17			
000615 PAYNES LOCKSMITH SER	7945		262624	2016 9 INV A	159.56	C-062116	DOOR CLOSER - BOOKI
INVOICE: 7945				FULL DESC: DOOR CLOSER - BOOKING			
000985 BAPTIST HOSPITAL DES	560042403		262243	2016 9 INV A	3,471.00	C-062116	SAM MAZE PRE-ACADEM
INVOICE: 560042403				FULL DESC: SAM MAZE PRE-ACADEMY			
001390 DPS CRIME LAB	90049414		262584	2016 9 INV A	850.00	C-062116	ANALYTICAL FEES
INVOICE: 90049414				FULL DESC: ANALYTICAL FEES			



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	006685 DEX IMAGING INVOICE:	WR437220	262593	2016 9 INV A	125.20	C-062116	MP7572 - BOOKING 1
			FULL DESC:	MP7572 - BOOKING 1 MAIN			
	006964 RALPH CRAFTON PHOTOG INVOICE: 140829	140829	262621	2016 9 INV A	224.00	C-062116	2016 CPA CLASS
			FULL DESC:	2016 CPA CLASS			
	014326 INFORMATION INFORM INVOICE:	90048234	262124	2016 9 INV A	224.00	C-062116	NCIC SUPPORT MAY 20
		-516	FULL DESC:	NCIC SUPPORT MAY 2016			
	022102 LEADS ONLINE INVOICE: 236815	236815	262133	2016 9 INV A	6,688.00	C-062116	NATIONAL PAWN DATA
			FULL DESC:	NATIONAL PAWN DATA BASE			
	025004 STERN CARDIOVASCULAR INVOICE: 22907940	22907940	262244	2016 9 INV A	606.00	C-062116	SAM MAZE PRE-ACADEM
			FULL DESC:	SAM MAZE PRE-ACADEMY			
	025004 STERN CARDIOVASCULAR INVOICE: 22944710	22944710	262245	2016 9 INV A	194.00	C-062116	SAM MAZE-PRE ACADEM
			FULL DESC:	SAM MAZE-PRE ACADEMY			
	025004 STERN CARDIOVASCULAR INVOICE: 22944740	22944740	262246	2016 9 INV A	175.00	C-062116	SAM MAZE-PRE ACADEM
			FULL DESC:	SAM MAZE-PRE ACADEMY			
	025004 STERN CARDIOVASCULAR INVOICE: 22944770	22944770	262247	2016 9 INV A	191.00	C-062116	SAM MAZE-PRE ACADEM
			FULL DESC:	SAM MAZE-PRE ACADEMY			
					1,166.00		
			ACCOUNT TOTAL		13,207.76		
	0010-200-211-00-625700-			TELEPHONE & POSTAGE			
	001095 VERIZON WIRELESS INVOICE: 520666110616	520666110616	262523	2016 9 INV A	1,523.04	C-062116	520666110-00001 - J
			FULL DESC:	520666110-00001 - JUNE 2016 CELL PHONE PYMT			
	001137 FEDEX INVOICE:	5-435-53722	262125	2016 9 INV A	23.21	C-062116	SHIPPING - SPD
			FULL DESC:	SHIPPING - SPD			
	018521 SOUTHERN TELECOMMUNI INVOICE:	5-27-16	262105	2016 9 INV A	709.30	C-062116	2480 - MAY 2016 PHO
			FULL DESC:	2480 - MAY 2016 PHONE SERVICE			
	019948 CRITICAL ALERT INVOICE: 791873991	791873991	262637	2016 9 INV A	582.84	C-062116	PAGERS @ SPD
			FULL DESC:	PAGERS @ SPD			
			ACCOUNT TOTAL		2,838.39		
	0010-200-211-00-626000-			UTILITIES			
	000966 ENTERGY INVOICE: 19131200616	19131200616	262261	2016 9 INV A	7.62	C-062116	19131200 - 8185 GET
			FULL DESC:	19131200 - 8185 GETWELL RD			
	000966 ENTERGY INVOICE: 60209269616	60209269616	262260	2016 9 INV A	17.62	C-062116	60209269 - 7111 TCH
			FULL DESC:	60209269 - 7111 TCHULAHOMA RD CD SIREN			
					25.24		
			ACCOUNT TOTAL		25.24		
	0010-200-211-00-626900-			TRAVEL & TRAINING			



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	000424 A TO Z ADVERTISING INVOICE: 41829	41829	262121 FULL DESC: TRADING CARDS - WASHINGTON	2016 9 INV A	55.00 C-062116		TRADING CARDS - WAS
	002722 UNIVERSITY OF TENNESSEE INVOICE:	52316-052716	262134 FULL DESC: HODGES, STEPHEN BASIC FIRST LINE SUPERVISION	2016 9 INV A	445.00 C-062116		HODGES, STEPHEN BAS
	002942 MCPHERSON JOSEPH W INVOICE:	6-13-16	262572 FULL DESC: ATTENDANCE @ THE 2016 MASRO CONFERENCE-BILOXI, MS	2016 9 INV A	205.00 C-062116		ATTENDANCE @ THE 20
	006103 SMOROWSKI GREG INVOICE:	6-10-16	262573 FULL DESC: ATTENDED FBI ACADEMY FOR CAPT. CHANDLER'S GRADUATI	2016 9 INV A	123.00 C-062116		ATTENDED FBI ACADEM
	010467 AGUILAR TOMAS INVOICE:	6-10-16	262577 FULL DESC: 2016 MASRO CONFERENCE IN BILOXI MS	2016 9 INV A	205.00 C-062116		2016 MASRO CONFEREN
	011976 MCCORMICK GASTON INVOICE:	6-13-16	262579 FULL DESC: 2016 MASRO CONFERENCE IN BILOXI, MS	2016 9 INV A	164.00 C-062116		2016 MASRO CONFEREN
	013607 HOLLOWAY DONNA INVOICE:	6-10-16	262578 FULL DESC: 2016 MASRO CONFERENCE IN BILOXI MS	2016 9 INV A	205.00 C-062116		2016 MASRO CONFEREN
	020451 HENDERSONVILLE POLICE INVOICE:	6-15-16	262580 FULL DESC: WARE/HOLLIDAY REGISTRATION POLICE RODER-JULY 26-30	2016 9 INV A	150.00 C-062116		WARE/HOLLIDAY REGIS
	024663 CROY PHILLIP INVOICE:	5-27-16	262575 FULL DESC: CIT TRAINING , MERIDEAN, MS	2016 9 INV A	53.16 C-062116		CIT TRAINING , MERI
	025024 PHELPS RICHARD INVOICE:	5-27-16	262576 FULL DESC: C.I.T. SCHOOL MERIDIAN, MS MEALS	2016 9 INV A	51.84 C-062116		C.I.T. SCHOOL MERID
			ACCOUNT TOTAL		1,657.00		
	0010-200-211-00-661800- 004230 THOMSON REUTERS-WEST INVOICE: 834087127	834087127	262601 FULL DESC: MAY - CLEAR WEB ANALYTICS	CONFISCATED FUNDS-LOCAL 2016 9 INV A	303.14 C-062116		MAY - CLEAR WEB ANA
			ACCOUNT TOTAL		303.14		
			ORG 211	TOTAL	115,969.03		
290	0010-200-290-00-610400- 019739 STAPLES ADVANTAGE INVOICE: 3304269863	3304269863	262313 FULL DESC: SUPPLIES	2016 9 INV A	63.53 C-062116		SUPPLIES
	019739 STAPLES ADVANTAGE INVOICE: 3304269867	3304269867	262305 FULL DESC: 292-INK	2016 9 INV A	90.97 C-062116		292-INK
	019739 STAPLES ADVANTAGE INVOICE: 3304269868	3304269868	262307 FULL DESC: 201-INK	2016 9 INV A	244.69 C-062116		201-INK
	019739 STAPLES ADVANTAGE INVOICE: 3304269870	3304269870	262306 FULL DESC: FLASH DRIVES	2016 9 INV A	34.29 C-062116		FLASH DRIVES
	019739 STAPLES ADVANTAGE INVOICE: 3304269872	3304269872	262309 FULL DESC: ADMIN SUPPLIES	2016 9 INV A	30.47 C-062116		ADMIN SUPPLIES

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	001088 NORTHERN TOOL & EQUI	35500628	261947	2016 9 INV A	232.16	C-062116	PUMPS FOR DEF
	INVOICE: 35500628		FULL DESC: PUMPS FOR DEF				
	006919 FUELMAN	NP47515164	262069	2016 9 INV A	143.69	C-062116	5/23-5/29/16 FUEL F
	INVOICE:		FULL DESC: 5/23-5/29/16 FUEL FD				
	006919 FUELMAN	NP47629664	262297	2016 9 INV A	51.92	C-062116	5/30-6/5/16 FUEL-FD
	INVOICE:		FULL DESC: 5/30-6/5/16 FUEL-FD				
					195.61		
	017201 BEST-WADE PETROLEUM	2074465	261918	2016 9 INV A	152.10	C-062116	DEF STATION #2
	INVOICE: 2074465		FULL DESC: DEF STATION #2				
	017201 BEST-WADE PETROLEUM	2074466	261919	2016 9 INV A	152.10	C-062116	DEF STATION #3
	INVOICE: 2074466		FULL DESC: DEF STATION #3				
	017201 BEST-WADE PETROLEUM	2075120	262054	2016 9 INV A	573.09	C-062116	STATION 1 FUEL
	INVOICE: 2075120		FULL DESC: STATION 1 FUEL				
	017201 BEST-WADE PETROLEUM	2075193	262053	2016 9 INV A	488.65	C-062116	STATION 2 FUEL
	INVOICE: 2075193		FULL DESC: STATION 2 FUEL				
	017201 BEST-WADE PETROLEUM	2075194	262055	2016 9 INV A	750.94	C-062116	STATION 3 FUEL
	INVOICE: 2075194		FULL DESC: STATION 3 FUEL				
					2,116.88		
					ACCOUNT TOTAL		2,544.65
	0010-200-290-00-622100-						PROFESSIONAL SERVICES
	000474 GLEN'S GARAGE	52816	262240	2016 9 INV A	65.00	C-062116	U-1 TOW
	INVOICE: 52816		FULL DESC: U-1 TOW				
					ACCOUNT TOTAL		65.00
	0010-200-290-00-625700-						TELEPHONE & POSTAGE
	001095 VERIZON WIRELESS	520666110616	262523	2016 9 INV A	800.20	C-062116	520666110-00001 - J
	INVOICE: 520666110616		FULL DESC: 520666110-00001 - JUNE 2016 CELL PHONE PYMT				
	018521 SOUTHERN TELECOMMUNI	5-27-16	262105	2016 9 INV A	245.68	C-062116	2480 - MAY 2016 PHO
	INVOICE:		FULL DESC: 2480 - MAY 2016 PHONE SERVICE				
					ACCOUNT TOTAL		1,045.88
	0010-200-290-00-626000-						UTILITIES
	000966 ENTERGY	15021074616	262316	2016 9 INV A	819.54	C-062116	STATION 4
	INVOICE: 20005415507		FULL DESC: STATION 4				
					ACCOUNT TOTAL		819.54
	0010-200-290-00-626500-						PRINTING
	001121 NEWTON TROPHY	97609	262106	2016 9 INV A	127.20	C-062116	BROWN RETIREMENT
	INVOICE: 97609		FULL DESC: BROWN RETIREMENT				
					ACCOUNT TOTAL		127.20



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				RENTALS			
	0010-200-290-00-626700-						
	020843 TESS COMPANY	405003	261932	2016 9 INV A	136.00	C-062116	OXYGEN
	INVOICE: 405003		FULL DESC:	OXYGEN			
	020843 TESS COMPANY	405154	261950	2016 9 INV A	38.10	C-062116	OXYGEN
	INVOICE: 405154		FULL DESC:	OXYGEN			
	020843 TESS COMPANY	405655	262299	2016 9 INV A	26.30	C-062116	OXYGEN
	INVOICE: 405655		FULL DESC:	OXYGEN			
	020843 TESS COMPANY	FC24428	262241	2016 9 INV A	1.80	C-062116	FC CHARGES #39661
	INVOICE:		FULL DESC:	FC CHARGES #39661			
					202.20		
				ACCOUNT TOTAL	202.20		
				TRAVEL & TRAINING			
	0010-200-290-00-626900-						
	009435 TURNER RODNEY	5262016	262068	2016 9 INV A	420.00	C-062116	MSFA-MEALS/FUEL
	INVOICE: 5262016		FULL DESC:	MSFA-MEALS/FUEL			
	012129 LENIHAN SEAN	692016	262288	2016 9 INV A	145.00	C-062116	MSFA MEALS
	INVOICE: 692016		FULL DESC:	MSFA MEALS			
	022719 UMB CARD SERVICES	622016	261928	2016 9 INV A	79.00	C-062116	SUPPLIES
	INVOICE: 622016		FULL DESC:	SUPPLIES			
	022812 TOWNE PLACE OXFORD	70298	261923	2016 9 INV A	210.00	C-062116	STACY TITTLE-CLERKS
	INVOICE: 70298		FULL DESC:	STACY TITTLE-CLERKS CLASS			
				ACCOUNT TOTAL	854.00		
				MACHINERY & EQUIPMENT			
	0010-200-290-00-630400-						
	000387 SHAPIRO UNIFORMS	23445	262067	16000292 2016 9 INV A	4,209.70	C-062116	EXTRICATION GLOVES
	INVOICE: 23445		FULL DESC:	EXTRICATION GLOVES			
	000397 KNOX ASSOCIATES INC	INV00816443	262876	2016 9 INV A	1,312.00	C-062116	MED VAULT
	INVOICE:		FULL DESC:	MED VAULT			
				ACCOUNT TOTAL	5,521.70		
				ORG 290 TOTAL	21,757.41		
295				FIRE PREVENTION			
	0010-200-295-00-611000-			MATERIALS			
	007600 OFFICE DEPOT	843340026001	262585	2016 9 INV A	33.80	C-062116	GULLICK WALL CHARGE
	INVOICE: 843340026001		FULL DESC:	GULLICK WALL CHARGER			
	019739 STAPLES ADVANTAGE	3304269858	262315	2016 9 CRM A	-42.39	C-062116	CREDIT-3297705958
	INVOICE: 3304269858		FULL DESC:	CREDIT-3297705958			
	019739 STAPLES ADVANTAGE	3304269860	262301	2016 9 INV A	57.48	C-062116	297 CLIP BOARD
	INVOICE: 3304269860		FULL DESC:	297 CLIP BOARD			
	019739 STAPLES ADVANTAGE	3304269861	262303	2016 9 CRM A	-57.48	C-062116	CREDIT-3304269860
	INVOICE: 3304269861		FULL DESC:	CREDIT-3304269860			
	019739 STAPLES ADVANTAGE	3304269865	262311	2016 9 INV A	256.16	C-062116	INK FOR VEHICLE PRI

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
INVOICE: 3304269865									FULL DESC: INK FOR VEHICLE PRINTERS		
										213.77	
									ACCOUNT TOTAL	247.57	
0010-200-295-00-626102- 001121 NEWTON TROPHY INVOICE: 97766	97766								PUBLIC RELATIONS 2016 9 INV A FULL DESC: FIRE ACADEMY FOR KIDS TROPHIES	336.00 C-062116	FIRE ACADEMY FOR KI
									ACCOUNT TOTAL	336.00	
0010-200-295-00-626900- 016864 AMERICAN BICYCLIST INVOICE: 6142016	6142016								TRAVEL & TRAINING 2016 9 INV A FULL DESC: MALENA ALDERMAN RENEWAL	65.00 C-062116	MALENA ALDERMAN REN
									ACCOUNT TOTAL	65.00	
									ORG 295 TOTAL	648.57	
297									EMS		
0010-200-297-00-610701- 000582 BOUND TREE MEDICAL INVOICE: 612016	612016								MEDICAL SUPPLIES 2016 9 CRM A FULL DESC: CREDIT APPLIED	-120.00 C-062116	CREDIT APPLIED
000582 BOUND TREE MEDICAL INVOICE: 82165746	82165746								2016 9 INV A FULL DESC: MEDICAL SUPPLIES	290.00 C-062116	MEDICAL SUPPLIES
										170.00	
015430 ZOLL MEDICAL CORPORA INVOICE: 2386231	2386231								2016 9 INV A FULL DESC: MEDICAL SUPPLIES	106.97 C-062116	MEDICAL SUPPLIES
016050 HENRY SCHEIN INC INVOICE: 31017602	31017602								2016 9 INV A FULL DESC: MEDICAL SUPPLIES	78.06 C-062116	MEDICAL SUPPLIES
016050 HENRY SCHEIN INC INVOICE: 31240459	31240459								2016 9 INV A FULL DESC: MEDICAL SUPPLIES	1,325.14 C-062116	MEDICAL SUPPLIES
016050 HENRY SCHEIN INC INVOICE: 31246617	31246617								2016 9 INV A FULL DESC: MEDICAL SUPPLIES	396.00 C-062116	MEDICAL SUPPLIES
016050 HENRY SCHEIN INC INVOICE: 31343060	31343060								2016 9 INV A FULL DESC: MEDICAL SUPPLIES	237.64 C-062116	MEDICAL SUPPLIES
										2,036.84	
									ACCOUNT TOTAL	2,313.81	
0010-200-297-00-611300- 000189 HOMER SKELTON FORD INVOICE: 6037664	6037664								MOTOR VEH REPAIRS/MAINT 2016 9 INV A FULL DESC: EMS-1 SERVICE	1,917.22 C-062116	EMS-1 SERVICE
000189 HOMER SKELTON FORD INVOICE: 6037713	6037713								2016 9 INV A FULL DESC: U-2 REAR AIR	1,630.34 C-062116	U-2 REAR AIR
										3,547.56	



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	007304 O'REILLYS AUTO PARTS	1791-376063	261934	2016 9 INV A	29.99	C-062116	U-3 FLOOR MATS
	INVOICE:		FULL DESC:	U-3 FLOOR MATS			
				ACCOUNT TOTAL	3,577.55		
	0010-200-297-00-612200-013650 BATTERIES PLUS	374-282001	262047	2016 9 INV A	14.37	C-062116	LITHIUM BATTERIES
	INVOICE:		FULL DESC:	LITHIUM BATTERIES			
				ACCOUNT TOTAL	14.37		
	0010-200-297-00-620901-018772 MEDICAL ACCOUNTS REC	72882-IN	261949	2016 9 INV A	4,445.55	C-062116	MAY EMS BILLING
	INVOICE:		FULL DESC:	MAY EMS BILLING			
	019311 CREDIT BUREAU SYSTEM	307400000138	261946	2016 9 INV A	349.25	C-062116	MAY 2016 EMS COLLEC
	INVOICE: 307400000138		FULL DESC:	MAY 2016 EMS COLLECTIONS			
	020964 CIGNA	U3821109801	262300	2016 9 INV A	78.89	C-062116	BROWN W HIGGINS JR-
	INVOICE:		FULL DESC:	BROWN W HIGGINS JR-EMS BILLING			
				ACCOUNT TOTAL	4,873.69		
	0010-200-297-00-626900-006117 BENSON STEPHEN	6132016	262287	2016 9 INV A	36.00	C-062116	EMS DRIVERS LICENSE
	INVOICE: 6132016		FULL DESC:	EMS DRIVERS LICENSE REIMBURSEMENT			
	006887 GULLICK, JEREMY	6152016	262590	2016 9 INV A	35.00	C-062116	EMS DL REIMBURSEMEN
	INVOICE: 6152016		FULL DESC:	EMS DL REIMBURSEMENT			
	022224 SECTC	7984	262070	2016 9 INV A	7.00	C-062116	BLS CARD/DISPATCH
	INVOICE: 7984		FULL DESC:	BLS CARD/DISPATCH			
	025174 PORTER JONATHAN	6132016	262284	2016 9 INV A	35.49	C-062116	EMS DRIVERS LICENSE
	INVOICE: 6132016		FULL DESC:	EMS DRIVERS LICENSE REIMBURSEMENT			
				ACCOUNT TOTAL	113.49		
				ORG 297 TOTAL	10,892.91		
311				PUBLIC WORKS DEPARTMENT			
0010-300-311-00-611000-				MATERIALS			
000759 LEHMAN ROBERTS CO	39342	262319	2016 9 INV A	1,856.25	C-062116	MAT.	
INVOICE: 39342		FULL DESC:	MAT.				
000759 LEHMAN ROBERTS CO	39388	262323	2016 9 INV A	759.52	C-062116	MAT.	
INVOICE: 39388		FULL DESC:	MAT.				
000759 LEHMAN ROBERTS CO	39415	262320	2016 9 INV A	264.96	C-062116	MAT.	
INVOICE: 39415		FULL DESC:	MAT.				
000759 LEHMAN ROBERTS CO	39479	262326	2016 9 INV A	509.42	C-062116	MAT.	
INVOICE: 39479		FULL DESC:	MAT.				
000759 LEHMAN ROBERTS CO	39514	262325	2016 9 INV A	508.41	C-062116	MAT.	

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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 39514 000759 LEHMAN ROBERTS CO INVOICE: 39550	39550	FULL DESC: MAT. 262324 FULL DESC: MAT.	2016 9 INV A	256.25 C-062116		MAT.
					4,154.81		
	000775 TRAF MARK INC INVOICE: 2414	2414	262408 FULL DESC: MAT./SIGNS	2016 9 INV A	440.00 C-062116		MAT./SIGNS
	000775 TRAF MARK INC INVOICE: 2415	2415	262410 FULL DESC: MAT./SIGNS	2016 9 INV A	280.00 C-062116		MAT./SIGNS
					720.00		
	001102 SOUTHAVEN SUPPLY INVOICE: 227039	227039	262372 FULL DESC: MAT.	2016 9 INV A	209.56 C-062116		MAT.
	001102 SOUTHAVEN SUPPLY INVOICE: 228015	228015	262371 FULL DESC: MAT.	2016 9 INV A	177.14 C-062116		MAT.
	001102 SOUTHAVEN SUPPLY INVOICE:	4720-STDEPT	262744 FULL DESC: MAT.	2016 9 INV A	155.19 C-062116		MAT.
					541.89		
	013444 UNIVAR INVOICE:	BH568119	262434 FULL DESC: MOSQUITO SPRAY	2016 9 INV A	513.00 C-062116		MOSQUITO SPRAY
	013793 HERNANDO REDI MIX INVOICE:	8510-INV	262304 FULL DESC: MAT.	2016 9 INV A	175.00 C-062116		MAT.
	025130 BULLFROG MART INVOICE: 5730015	5730015	262391 FULL DESC: MAT. FOR EQUIP.	2016 9 INV A	65.00 C-062116		MAT. FOR EQUIP.
			ACCOUNT TOTAL		6,169.70		
	0010-300-311-00-611300- 000070 AERIAL TRUCK EQUIP C INVOICE: 21142	21142	262227 FULL DESC: MAT. FOR SHOP	2016 9 INV A	2,099.90 C-062116		MAT. FOR SHOP
	000836 COUNTRY FORD INC INVOICE: 5016084	5016084	262262 FULL DESC: MAT. FOR SHOP	2016 9 INV A	55.90 C-062116		MAT. FOR SHOP
	000887 JIMMY GRAY CHEVROLET INVOICE: 639193	639193	262314 FULL DESC: MAT. FOR SHOP	2016 9 INV A	42.87 C-062116		MAT. FOR SHOP
	001114 UNION AUTO PARTS INVOICE: 67189600	67189600	262432 FULL DESC: MAT. FOR SHOP	2016 9 INV A	23.88 C-062116		MAT. FOR SHOP
	001962 IDEAL TIRE SALES INVOICE: 465466	465466	262308 FULL DESC: SHOP SERVICES/MAT. FOR SHOP	2016 9 INV A	20.00 C-062116		SHOP SERVICES/MAT.
	006479 AIRGAS MID SOUTH INVOICE: 9936782427	9936782427	262228 FULL DESC: MAT. FOR SHOP	2016 9 INV A	30.27 C-062116		MAT. FOR SHOP

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YEAR/PERIOD:	2016/1	TO	2016/9									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
007304 O'REILLYS AUTO PARTS		1257-257247	262349		2016	9	INV A	16.17	C-062116	MAT. FOR SHOP		
INVOICE:			FULL DESC:									
007304 O'REILLYS AUTO PARTS		1257-260285	262353		2016	9	INV A	9.66	C-062116	MAT. FOR SHOP		
INVOICE:			FULL DESC:									
007304 O'REILLYS AUTO PARTS		1257-260441	262356		2016	9	INV A	85.70	C-062116	MAT. FOR SHOP		
INVOICE:			FULL DESC:									
007304 O'REILLYS AUTO PARTS		1257-260478	262355		2016	9	INV A	32.00	C-062116	MAT. FOR SHOP		
INVOICE:			FULL DESC:									
007304 O'REILLYS AUTO PARTS		1257-260491	262357		2016	9	INV A	43.99	C-062116	MAT. FOR SHOP		
INVOICE:			FULL DESC:									
007304 O'REILLYS AUTO PARTS		1257-260538	262354		2016	9	INV A	15.29	C-062116	MAT. FOR SHOP		
INVOICE:			FULL DESC:									
007304 O'REILLYS AUTO PARTS		1257-260999	262350		2016	9	INV A	7.99	C-062116	MAT. FOR SHOP		
INVOICE:			FULL DESC:									
								210.80				
008561 S & H SMALL ENGINES		25011	262369		2016	9	INV A	34.04	C-062116	MAT. FOR SHOP		
INVOICE: 25011			FULL DESC:									
019912 GOODYEAR TIRE		43264091	262296		2016	9	INV A	497.60	C-062116	MAT. FOR SHOP		
INVOICE: 43264091			FULL DESC:									
023617 LB SMALL ENGINE REPA		2093	262318		2016	9	INV A	357.62	C-062116	MAT. FOR SHOP		
INVOICE: 2093			FULL DESC:									
								ACCOUNT TOTAL		3,372.88		
										MAINTENANCE EQUIPMENT & BUILD		
0010-300-311-00-612200-					2016	9	INV A	75.00	C-062116	MAT./EQUIP. FOR PW		
000669 CAMPER CITY USA INC		646645	262231									
INVOICE: 646645			FULL DESC:									
								ACCOUNT TOTAL		75.00		
										UNIFORMS		
0010-300-311-00-612500-					2016	9	INV A	97.03	C-062116	UNIFORMS		
000983 PARAMOUNT UNIFORMS R		375595	262363									
INVOICE: 375595			FULL DESC:									
000983 PARAMOUNT UNIFORMS R		377018	262366		2016	9	INV A	94.08	C-062116	UNIFORMS		
INVOICE: 377018			FULL DESC:									
								191.11				
								ACCOUNT TOTAL		191.11		
										PROFESSIONAL SERVICES		
0010-300-311-00-622100-					2016	9	INV A	1,491.00	C-062116	GUARD RAIL REPLACEM		
000348 SOUTHERN GUARD RAIL		5411	262224									
INVOICE: 5411			FULL DESC:									
000348 SOUTHERN GUARD RAIL		5412	262225		2016	9	INV A	3,173.50	C-062116	GUARD RAIL CORRECTI		
INVOICE: 5412			FULL DESC:									
								4,664.50				



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YEAR/PERIOD:	2016/1	TO	2016/9							
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000461 SOUTHERN CO INC THE		262087	262374		2016	9	INV A	295.00	C-062116	GAS PUMP SERVICES
INVOICE: 262087			FULL DESC:				GAS PUMP SERVICES			
000461 SOUTHERN CO INC THE		262295	262376		2016	9	INV A	147.50	C-062116	GAS PUMP SERVICES
INVOICE: 262295			FULL DESC:				GAS PUMP SERVICES			
								442.50		
							ACCOUNT TOTAL	5,107.00		
0010-300-311-00-625700-							TELEPHONE & POSTAGE			
001095 VERIZON WIRELESS		520666110616	262523		2016	9	INV A	40.01	C-062116	520666110-00001 - J
INVOICE: 520666110616			FULL DESC:				520666110-00001 - JUNE 2016 CELL PHONE PYMT			
007504 PAETEC		59483971	262861		2016	9	INV A	618.15	C-062116	61147293-CH & PW PH
INVOICE: 59483971			FULL DESC:				61147293-CH & PW PHONES			
							ACCOUNT TOTAL	658.16		
0010-300-311-00-626000-							UTILITIES			
000966 ENTERGY		16833121616	262187		2016	9	INV A	1,220.53	C-062116	16833121-5813 PEPPE
INVOICE: 55004509193			FULL DESC:				16833121-5813 PEPPERCHASE DR			
							ACCOUNT TOTAL	1,220.53		
							ORG 311			
							TOTAL	16,794.38		
315							CITY TRAFFIC AND STREETS LIGHT			
0010-300-315-00-612200-							MAINTENANCE EQUIPMENT & BUILD			
000497 DESOTO COUNTY ELECTR	3105		262285		2016	9	INV A	182.50	C-062116	SIGNAL REPAIR @ CHU
INVOICE: 3105			FULL DESC:				SIGNAL REPAIR @ CHURCH & GETWELL			
000497 DESOTO COUNTY ELECTR	3106		262286		2016	9	INV A	375.00	C-062116	SIGNAL REPAIR @ GOO
INVOICE: 3106			FULL DESC:				SIGNAL REPAIR @ GOODMAN & SOUTHCREST			
000497 DESOTO COUNTY ELECTR	3107		262295		2016	9	INV A	2,136.31	C-062116	SIGNAL REPAIR @ GOO
INVOICE: 3107			FULL DESC:				SIGNAL REPAIR @ GOODMAN & I-55			
000497 DESOTO COUNTY ELECTR	3115		262290		2016	9	INV A	586.25	C-062116	SIGNAL REPAIR @ SOU
INVOICE: 3115			FULL DESC:				SIGNAL REPAIR @ SOUTHCREST & BAPTIST			
000497 DESOTO COUNTY ELECTR	3116		262292		2016	9	INV A	697.50	C-062116	SIGNAL REPAIR @ STA
INVOICE: 3116			FULL DESC:				SIGNAL REPAIR @ STATELINE & GREENBROOK			
								3,977.56		
							ACCOUNT TOTAL	3,977.56		
0010-300-315-00-626000-							UTILITIES			
000966 ENTERGY		108163825616	262178		2016	9	INV A	30.47	C-062116	108163825-6145 AIRW
INVOICE: 340002164666			FULL DESC:				108163825-6145 AIRWAYS BLVD			
000966 ENTERGY		110822004616	262179		2016	9	INV A	31.49	C-062116	110822004-MS 302 @
INVOICE: 100003666223			FULL DESC:				110822004-MS 302 @ GETWELL			
000966 ENTERGY		124065178616	262188		2016	9	INV A	2.74	C-062116	124065178-AIRWAYS B
INVOICE: 145004279457			FULL DESC:				124065178-AIRWAYS BLVD/CENTRAL MALL ENTRY			
000966 ENTERGY		124075086616	262189		2016	9	INV A	31.20	C-062116	124075086-AIRWAYS B
INVOICE: 145004279458			FULL DESC:				124075086-AIRWAYS BLVD/PLUM POINT			

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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	15064967616	262196	2016 9 INV A	169.71	C-062116	15064967-ST LTS CIT
	INVOICE: 10010310098	FULL DESC:	15064967-ST LTS CITY MAINT				
	000966 ENTERGY	16293359616	262195	2016 9 INV A	37.29	C-062116	16293359-WHITWORTH
	INVOICE: 105004389018	FULL DESC:	16293359-WHITWORTH AND ST LINE RD				
	000966 ENTERGY	16344749616	262197	2016 9 INV A	8.78	C-062116	16344749-SWEET FLAG
	INVOICE: 25004744868	FULL DESC:	16344749-SWEET FLAG LOOP				
	000966 ENTERGY	16713240616	262193	2016 9 INV A	29.19	C-062116	16713240 - CHURCH R
	INVOICE: 15004855666	FULL DESC:	16713240 - CHURCH RD @ I-55				
	000966 ENTERGY	16713968616	262192	2016 9 INV A	31.41	C-062116	16713968-CHURCH RD
	INVOICE: 15004855667	FULL DESC:	16713968-CHURCH RD @ GETWELL RD				
	000966 ENTERGY	16835019616	262190	2016 9 INV A	43.62	C-062116	16835019-TL MILLBRA
	INVOICE: 90004722616	FULL DESC:	16835019-TL MILLBRANCH ST LIN				
	000966 ENTERGY	16835456616	262203	2016 9 INV A	1.98	C-062116	16835456-SOUTHAVEN
	INVOICE: 55004512136	FULL DESC:	16835456-SOUTHAVEN ELEM SCHOOL				
	000966 ENTERGY	16836199616	262198	2016 9 INV A	65,551.06	C-062116	16836199-STREET LIG
	INVOICE: 2015395687	FULL DESC:	16836199-STREET LIGHTS				
	000966 ENTERGY	16837528616	262202	2016 9 INV A	22.59	C-062116	16837528-STATELINE
	INVOICE: 55004512138	FULL DESC:	16837528-STATELINE & GETWELL				
	000966 ENTERGY	16837783616	262175	2016 9 INV A	18.39	C-062116	16837783-3005 COLLE
	INVOICE: 55004509194	FULL DESC:	16837783-3005 COLLEGE RD				
	000966 ENTERGY	16850885616	262191	2016 9 INV A	27.79	C-062116	16850885-AIRWAYS AN
	INVOICE: 90004722621	FULL DESC:	16850885-AIRWAYS AND RASCO				
	000966 ENTERGY	16853152616	262174	2016 9 INV A	23.00	C-062116	16853152-488 CHURCH
	INVOICE: 55004509196	FULL DESC:	16853152-488 CHURCH RD E				
	000966 ENTERGY	17327354616	262199	2016 9 INV A	37.11	C-062116	17327354-SWINNEA RD
	INVOICE: 105004389899	FULL DESC:	17327354-SWINNEA RD & HWY 302				
	000966 ENTERGY	19075704616	262180	2016 9 INV A	31.49	C-062116	19075704-MS 302 & T
	INVOICE: 19075704616	FULL DESC:	19075704-MS 302 & TCHULAHOMA RD				
	000966 ENTERGY	31224535	262173	2016 9 INV A	20.00	C-062116	91224535-922 CHURCH
	INVOICE: 495002559372	FULL DESC:	91224535-922 CHURCH RD E				
	000966 ENTERGY	50881309616	262181	2016 9 INV A	19.80	C-062116	50881309-1005 CHURC
	INVOICE: 70004803980	FULL DESC:	50881309-1005 CHURCH W RD				
	000966 ENTERGY	52730470616	262182	2016 9 INV A	16.61	C-062116	52730470-85 CHURCH
	INVOICE: 170003506793	FULL DESC:	52730470-85 CHURCH RD E				
	000966 ENTERGY	58522954616	262177	2016 9 INV A	24.20	C-062116	58522954-6875 AIRWA
	INVOICE: 65004440823	FULL DESC:	58522954-6875 AIRWAYS BLVD				
	000966 ENTERGY	59478867616	262185	2016 9 INV A	22.79	C-062116	59478867-6345 AIRWA
	INVOICE: 95004305076	FULL DESC:	59478867-6345 AIRWAYS BLVD				
	000966 ENTERGY	59478941616	262184	2016 9 INV A	20.21	C-062116	59478941-6610 AIRWA
	INVOICE: 95004305077	FULL DESC:	59478941-6610 AIRWAYS BLVD				
	000966 ENTERGY	63799183616	262186	2016 9 INV A	42.15	C-062116	63799183-6715 HOSPI
	INVOICE: 45004547623	FULL DESC:	63799183-6715 HOSPITALITY RD				
	000966 ENTERGY	68387034616	262176	2016 9 INV A	51.53	C-062116	68387034-249 GOODMA
	INVOICE: 100003666067	FULL DESC:	68387034-249 GOODMAN RD W				
	000966 ENTERGY	89417216616	262194	2016 9 INV A	30.58	C-062116	89417216-5577 GETWE
	INVOICE: 10010310294	FULL DESC:	89417216-5577 GETWELL RD				
	000966 ENTERGY	89417232616	262201	2016 9 INV A	22.19	C-062116	89417232-6006 GETWE
	INVOICE: 560001011280	FULL DESC:	89417232-6006 GETWELL RD				
	000966 ENTERGY	90253295616	262200	2016 9 INV A	26.19	C-062116	90253295-8507 INVER
	INVOICE: 350002157049	FULL DESC:	90253295-8507 INVERNESS DR				
	000966 ENTERGY	98050180616	262183	2016 9 INV A	12.11	C-062116	98050180-5813 PEPPE
	INVOICE: 125004325364	FULL DESC:	98050180-5813 PEPPERCHASE DR				



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YEAR/PERIOD: ACCOUNT/VENDOR	2016/1 DOCUMENT	TO 2016/9 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						66,437.67
				ACCOUNT TOTAL		66,437.67
				ORG 315	TOTAL	70,415.23
411 PARKS DEPARTMENT						
0010-400-411-00-611300- MAINTENANCE VEHICLES						
005609 FAST AUTO GLASS	1038388	261945	2016 9 INV A	275.00	C-062116	F250 BACK WINDOW
INVOICE: 1038388		FULL DESC: F250 BACK WINDOW				
005841 KAR-GUARD MUFFLER &	48749	262035	2016 9 INV A	206.00	C-062116	FLEX PIPE, EXHAUST
INVOICE: 48749		FULL DESC: FLEX PIPE, EXHAUST HANGER				
009578 GATEWAY TIRE & SERVI	1103222657	262021	2016 9 INV A	892.60	C-062116	4 TIRES/FORD F150
INVOICE: 1103222657		FULL DESC: 4 TIRES/FORD F150				
				ACCOUNT TOTAL		1,373.60
0010-400-411-00-612200- MAINTENANCE EQUIPMENT & BUILD						
000308 MAINTENANCE SUPPLY	199092	262041	2016 9 INV A	648.89	C-062116	FLAT WASHER, NUTS,
INVOICE: 199092		FULL DESC: FLAT WASHER, NUTS, TY WRAP, AIR HOSE				
000308 MAINTENANCE SUPPLY	199656	262352	2016 9 INV A	770.46	C-062116	TY WRAP/NYLON, GATOR
INVOICE: 199656		FULL DESC: TY WRAP/NYLON, GATORADE MIX				
						1,419.35
000312 BOB LADD & ASSOCIATE	1-31627	262044	2016 9 INV A	246.04	C-062116	JAC-CYLINDER, HYDRA
INVOICE:		FULL DESC: JAC-CYLINDER, HYDRAULIC				
000312 BOB LADD & ASSOCIATE	1-31628	262043	2016 9 INV A	57.10	C-062116	JAC-CIRCUIT BREAKER
INVOICE:		FULL DESC: JAC-CIRCUIT BREAKER 10A				
						303.14
001102 SOUTHAVEN SUPPLY	227836	262005	2016 9 INV A	445.69	C-062116	SUPPLIES-MISC
INVOICE: 227836		FULL DESC: SUPPLIES-MISC				
001150 NAPA GENUINE PARTS C	142258	261956	2016 9 INV A	59.40	C-062116	NITRILE GLOVES
INVOICE: 142258		FULL DESC: NITRILE GLOVES				
001150 NAPA GENUINE PARTS C	143078	261957	2016 9 INV A	8.98	C-062116	HYD FILTER
INVOICE: 143078		FULL DESC: HYD FILTER				
001150 NAPA GENUINE PARTS C	143172	261955	2016 9 INV A	59.52	C-062116	OIL FILTER
INVOICE: 143172		FULL DESC: OIL FILTER				
001150 NAPA GENUINE PARTS C	144766	262506	2016 9 INV A	37.99	C-062116	BOOSTER CABLE
INVOICE: 144766		FULL DESC: BOOSTER CABLE				
						165.89
001540 MURPHY & SONS, INC.	1786	262322	2016 9 INV A	298.24	C-062116	DOOR REPAIR/GREENBR
INVOICE: 1786		FULL DESC: DOOR REPAIR/GREENBROOK				



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YEAR/PERIOD: ACCOUNT/VENDOR	2016/1 DOCUMENT	TO 2016/9 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
002768 KEELING IRRIGATION INVOICE:	S3005057.001	261935	2016 9 INV A	588.21	C-062116	HUNTER 4" ULTRA ROT
	FULL DESC:	HUNTER 4" ULTRA ROTOR				
002768 KEELING IRRIGATION INVOICE:	S3005072.001	261936	2016 9 INV A	363.31	C-062116	RAIN BIRD 4 FALCON
	FULL DESC:	RAIN BIRD 4 FALCON ROTOR				
002768 KEELING IRRIGATION INVOICE:	S3009256.001	262252	2016 9 INV A	108.01	C-062116	PARTS FOR IRRIGATOR
	FULL DESC:	PARTS FOR IRRIGATOR				
002768 KEELING IRRIGATION INVOICE:	S3016208.001	262834	2016 9 INV A	619.35	C-062116	TVL MODEL 521 A LOC
	FULL DESC:	TVL MODEL 521 A LOCATOR				
				1,678.88		
009578 GATEWAY TIRE & SERVI INVOICE: 1103221804	1103221804	262048	2016 9 INV A	90.53	C-062116	1 TIRE FOR TRAILER
	FULL DESC:	1 TIRE FOR TRAILER				
010865 RELIABLE EQUIPMENT INVOICE: 126230	126230	261960	2016 9 INV A	517.35	C-062116	FAN BELT,GREASE CAP
	FULL DESC:	FAN BELT,GREASE CAP,GATORLINE,OIL				
010865 RELIABLE EQUIPMENT INVOICE: 126323	126323	262049	2016 9 INV A	754.20	C-062116	GASKET, SCALP KIT,
	FULL DESC:	GASKET, SCALP KIT, GATORLINE				
010865 RELIABLE EQUIPMENT INVOICE: 126431	126431	262360	2016 9 INV A	188.91	C-062116	CARBURETOR FOR ECHO
	FULL DESC:	CARBURETOR FOR ECHO BACK PACK				
010865 RELIABLE EQUIPMENT INVOICE: 126459	126459	262503	2016 9 INV A	269.94	C-062116	REDMAX /CARBURETOR
	FULL DESC:	REDMAX /CARBURETOR				
				1,730.40		
011322 HARRELL'S METAL INVOICE:	INV00911788	262348	2016 9 INV A	1,305.60	C-062116	HARRELLS MAX LONG I
	FULL DESC:	HARRELLS MAX LONG IRON				
020490 INTERSTATE BATTERY S INVOICE: 500035683	500035683	262010	2016 9 INV A	182.85	C-062116	3 BATTERIES
	FULL DESC:	3 BATTERIES				
025028 ATECH INCORPORATED INVOICE: 597859	597859	261938	2016 9 INV A	765.70	C-062116	REPLACE WATER FILTE
	FULL DESC:	REPLACE WATER FILTER IN ICE MACHINE				
025028 ATECH INCORPORATED INVOICE: 598434	598434	261939	2016 9 INV A	589.59	C-062116	REPAIR ARENA ICE MA
	FULL DESC:	REPAIR ARENA ICE MACHINE				
025028 ATECH INCORPORATED INVOICE: 598740	598740	261937	2016 9 INV A	469.51	C-062116	REPAIR ICE UNIT
	FULL DESC:	REPAIR ICE UNIT				
				1,824.80		
			ACCOUNT TOTAL	9,445.37		
0010-400-411-00-612201-			PARK MAINTENANCE			
000268 BEST CHANCE JANITOR INVOICE: 170019	170019	262277	16000420 2016 9 INV A	2,621.76	C-062116	BABY CHANGING STATI
	FULL DESC:	BABY CHANGING STATION				
000268 BEST CHANCE JANITOR INVOICE: 170114	170114	261944	2016 9 INV A	1,609.97	C-062116	TISSUE,WAXED BAGS,S
	FULL DESC:	TISSUE,WAXED BAGS,SPARTAN,MOP				
				4,231.73		
000343 NATIONAL BUSINESS FU INVOICE:	CV871267-ERC	262364	2016 9 INV A	430.00	C-062116	ARMLESS POSTURE STO
	FULL DESC:	ARMLESS POSTURE STOOL				



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YEAR/PERIOD: ACCOUNT/VENDOR	2016/1 TO 2016/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000541 TRI COUNTY FARM SERV INVOICE:	1-31367	261953	2016 9 INV A	389.70 C-062116		MEC AMINE-D
		FULL DESC:	MEC AMINE-D			
000665 DESOTO COUNTY COOPER INVOICE: 38432	38432	262504	2016 9 INV A	412.50 C-062116		TARGET 6 PLUS
		FULL DESC:	TARGET 6 PLUS			
000983 PARAMOUNT UNIFORMS R INVOICE: 377741	377741	262833	2016 9 INV A	38.00 C-062116		SLATE MATS
		FULL DESC:	SLATE MATS			
001056 BWI MEMPHIS INVOICE: 13620018	13620018	262837	16000424 2016 9 INV A	2,980.00 C-062116		TURFACE MVP 50#
		FULL DESC:	TURFACE MVP 50#			
001056 BWI MEMPHIS INVOICE: 13623707	13623707	262835	16000406 2016 9 INV A	8,136.00 C-062116		12 TONS FERTILIZER
		FULL DESC:	12 TONS FERTILIZER			
001056 BWI MEMPHIS INVOICE: 13639374	13639374	262031	2016 9 INV A	826.86 C-062116		MSMA
		FULL DESC:	MSMA			
001056 BWI MEMPHIS INVOICE: 13640407	13640407	262033	2016 9 INV A	372.00 C-062116		NATURE'S BLENDS
		FULL DESC:	NATURE'S BLENDS			
				12,314.86		
001135 SAFETY-KLEEN SYSTEMS INVOICE: 70337451	70337451	262007	2016 9 INV A	149.51 C-062116		SOLVENT, FUEL SURCHA
		FULL DESC:	SOLVENT, FUEL SURCHARGE			
006479 AIRGAS MID SOUTH INVOICE: 9936812803	9936812803	262251	2016 9 INV A	30.27 C-062116		CYLINDER RENTAL
		FULL DESC:	CYLINDER RENTAL			
009591 TRI FIRMA INVOICE:	4432QB	261926	16000367 2016 9 INV A	6,559.30 C-062116		REPAIR ROADS AND DR
		FULL DESC:	REPAIR ROADS AND DRAINAGE AT S			
017201 BEST-WADE PETROLEUM INVOICE: 2075693	2075693	262040	2016 9 INV A	603.79 C-062116		PETROLEUM PCA DURON
		FULL DESC:	PETROLEUM PCA DURON-E			
024249 SITEONE LANDSCAPE SU INVOICE: 76145423	76145423	262362	2016 9 INV A	1,460.00 C-062116		SENCOR 75 TURF HERB
		FULL DESC:	SENCOR 75 TURF HERB, CERTAINTY TURF			
			ACCOUNT TOTAL	26,619.66		
0010-400-411-00-612205- 025172 EDWARDS ALICIA INVOICE: 662016	662016	262266	PARK RENTAL REFUND 2016 9 INV A	375.00 C-062116		TENNIS CENTER DEPOS
		FULL DESC:	TENNIS CENTER DEPOSIT REFUND			
025173 SAYLE JOHN INVOICE: 662016	662016	262268	2016 9 INV A	375.00 C-062116		TENNIS CENTER DEPOS
		FULL DESC:	TENNIS CENTER DEPOSIT REFUND			
025175 LEE SANDRA INVOICE: 6132016	6132016	262341	2016 9 INV A	25.00 C-062116		TENNIS CENTER REFUN
		FULL DESC:	TENNIS CENTER REFUND			
			ACCOUNT TOTAL	775.00		
0010-400-411-00-612300- 000983 PARAMOUNT UNIFORMS R 374540	374540	262065	MUNICIPAL GOLF COURSE EXPENSE 2016 9 INV A	40.26 C-062116		GOLF UNIFORMS



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	INVOICE: 374540		FULL DESC: GOLF UNIFORMS				
	000983 PARAMOUNT UNIFORMS R	377399	262502	2016 9 INV A	40.26	C-062116	GOLF UNIFORMS
	INVOICE: 377399		FULL DESC: GOLF UNIFORMS				
					80.52		
	025171 METRO MATERIALS	361677	262263	2016 9 INV A	713.67	C-062116	TOP DRESS SAND
	INVOICE: 361677		FULL DESC: TOP DRESS SAND				
				ACCOUNT TOTAL	794.19		
	0010-400-411-00-612500-			UNIFORMS			
	000983 PARAMOUNT UNIFORMS R	374856	261952	2016 9 INV A	431.65	C-062116	PARKS UNIFORMS
	INVOICE: 374856		FULL DESC: PARKS UNIFORMS				
	000983 PARAMOUNT UNIFORMS R	376311	262113	2016 9 INV A	418.33	C-062116	UNIFORMS FOR PARKS
	INVOICE: 376311		FULL DESC: UNIFORMS FOR PARKS				
	000983 PARAMOUNT UNIFORMS R	377729	262831	2016 9 INV A	431.65	C-062116	PARKS UNIFORMS
	INVOICE: 377729		FULL DESC: PARKS UNIFORMS				
					1,281.63		
				ACCOUNT TOTAL	1,281.63		
	0010-400-411-00-613100-			BALL EQUIPMENT			
	004849 DIZZY DEAN BASEBALL	2016	262206	2016 9 INV A	300.00	C-062116	2016 BASEBALL PATCH
	INVOICE: 2016		FULL DESC: 2016 BASEBALL PATCHES				
				ACCOUNT TOTAL	300.00		
	0010-400-411-00-613400-			COMMUNITY EVENTS			
	000983 PARAMOUNT UNIFORMS R	376000	262032	2016 9 INV A	40.26	C-062116	GOLF UNIFORMS
	INVOICE: 376000		FULL DESC: GOLF UNIFORMS				
	010865 RELIABLE EQUIPMENT	2108	262023	2016 9 INV A	1,150.00	C-062116	EXMARK 21" MOWER
	INVOICE: 2108		FULL DESC: EXMARK 21" MOWER				
	021382 PETTY CASH	6132016	262507	2016 9 INV A	14.96	C-062116	PARKS-PETTY CASH
	INVOICE: 6132016		FULL DESC: PARKS-PETTY CASH				
	021914 PYROFIRE DISPLAYS	JULY42016	262157	2016 9 INV A	28,000.00	C-062116	JULY 4 FIREWORKS
	INVOICE:		FULL DESC: JULY 4 FIREWORKS				
	022071 FIRST EFFECTS SOUND	692016	262158	2016 9 INV A	4,500.00	C-062116	JULY 4TH/SOUND
	INVOICE: 692016		FULL DESC: JULY 4TH/SOUND				
	022719 UMB CARD SERVICES	622016	261928	2016 9 INV A	312.84	C-062116	SUPPLIES
	INVOICE: 622016		FULL DESC: SUPPLIES				
				ACCOUNT TOTAL	34,018.06		
	0010-400-411-00-621900-			ASSOCIATIONAL DUES			
	001954 MISSISSIPPI TURF GRA	2016	262342	2016 9 INV A	75.00	C-062116	2016 MTA DUES



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INVOICE: 2016			FULL DESC: 2016 MTA DUES				
			ACCOUNT TOTAL			75.00	
0010-400-411-00-622100-			PROFESSIONAL SERVICES				
000216 GRASSLAND IRRIGATION	117402664	261963	2016 9 INV A		345.00	C-062116	SOCCKER COMPLEX-RAIS
INVOICE: 117402664		FULL DESC:	SOCCKER COMPLEX-RAISED BED LEAKS				
000216 GRASSLAND IRRIGATION	117402670	262042	2016 9 INV A		1,552.50	C-062116	REMOVE, REPLACE & P
INVOICE: 117402670		FULL DESC:	REMOVE, REPLACE & PLUMB NEW VALUE @ GB				
000216 GRASSLAND IRRIGATION	117402680	262112	2016 9 INV A		1,620.00	C-062116	REPLUMB 11 VALVES O
INVOICE: 117402680		FULL DESC:	REPLUMB 11 VALVES ON FIELD #5				
000216 GRASSLAND IRRIGATION	117402681	262111	2016 9 INV A		655.00	C-062116	REPAIRED HEADS TO C
INVOICE: 117402681		FULL DESC:	REPAIRED HEADS TO COMPLEX A				
			ACCOUNT TOTAL			4,172.50	
000474 GLEN'S GARAGE	5312016	261951	2016 9 INV A		50.00	C-062116	VIN#1264/TOWING CHA
INVOICE: 5312016		FULL DESC:	VIN#1264/TOWING CHARGE				
000615 PAYNES LOCKSMITH SER	7943	262091	2016 9 INV A		55.00	C-062116	REPAIR THUMB TURN P
INVOICE: 7943		FULL DESC:	REPAIR THUMB TURN PARKS BLDG				
002768 KEELING IRRIGATION	S3012933.001	262015	2016 9 INV A		588.03	C-062116	150 PGA RAIN BIRD,V
INVOICE:		FULL DESC:	150 PGA RAIN BIRD, VALVE, PIPE				
002955 BRIGGS, INC	INV0559223	262017	2016 9 INV A		880.00	C-062116	GENIE S-80X, BOOM L
INVOICE:		FULL DESC:	GENIE S-80X, BOOM LIFT				
007174 DENNIS WRIGHT & SON	31741	261954	2016 9 INV A		1,221.31	C-062116	GARBAGE DISPOSAL RE
INVOICE: 31741		FULL DESC:	GARBAGE DISPOSAL REPLACED				
008566 HERNANDO GLASS CO	5172016	262500	2016 9 INV A		598.84	C-062116	UMPIRE TRAILER/GLAS
INVOICE: 5172016		FULL DESC:	UMPIRE TRAILER/GLASS REPLACEMENT				
008566 HERNANDO GLASS CO	682016	262501	2016 9 INV A		204.75	C-062116	BETWEEN CONCESSIONS
INVOICE: 682016		FULL DESC:	BETWEEN CONCESSIONS STANDS-GLASS REPLACEMENT				
			ACCOUNT TOTAL			803.59	
011134 WHITFIELD	47500	262278	16000435 2016 9 INV A		2,609.42	C-062116	REPAIRED LIGHTING A
INVOICE: 47500		FULL DESC:	REPAIRED LIGHTING AT SNOWDEN G				
			ACCOUNT TOTAL			10,379.85	
0010-400-411-00-625700-			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	520666110616	262523	2016 9 INV A		400.10	C-062116	520666110-00001 - J
INVOICE: 520666110616		FULL DESC:	520666110-00001 - JUNE 2016 CELL PHONE PYMT				
001167 AT&T MOBILITY	280-0258-516	262046	2016 9 INV A		142.05	C-062116	662280-02585351875
INVOICE:		FULL DESC:	662280-02585351875 - PARKS & REC 3335 PINE TAR ALY				
004288 C SPIRE	30466417616	262511	2016 9 INV A		.38	C-062116	30466417 - JUNE 201
INVOICE: 30466417616		FULL DESC:	30466417 - JUNE 2016 CELL PHONE PAYMENT				

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	018521 SOUTHERN TELECOMMUNI	5-27-16	262105	2016 9 INV A	118.96 C-062116		2480 - MAY 2016 PHO
	INVOICE:		FULL DESC:	2480 - MAY 2016 PHONE SERVICE			
			ACCOUNT TOTAL		661.49		
	0010-400-411-00-626000-			UTILITIES			
	000966 ENTERGY	15744642616	262542	2016 9 INV A	4,788.02 C-062116		15744642-3376 NAIL
	INVOICE: 80004731669		FULL DESC:	15744642-3376 NAIL RD			
	000966 ENTERGY	15744865616	262541	2016 9 INV A	12.11 C-062116		15744865-3566 NAIL
	INVOICE: 80004731670		FULL DESC:	15744865-3566 NAIL RD			
	000966 ENTERGY	16833329616	262524	2016 9 INV A	42.08 C-062116		16833329-3278 MAY B
	INVOICE: 55004512134		FULL DESC:	16833329-3278 MAY BLVD			
	000966 ENTERGY	16834020616	262529	2016 9 INV A	220.31 C-062116		16834020-GETWELL &
	INVOICE: 55004512135		FULL DESC:	16834020-GETWELL & MAY RD			
	000966 ENTERGY	16837304616	262535	2016 9 INV A	343.26 C-062116		16837304-6205 SNOWD
	INVOICE: 55004512137		FULL DESC:	16837304-6205 SNOWDEN LN			
	000966 ENTERGY	16852006616	262530	2016 9 INV A	7.62 C-062116		16852006-7505 STONE
	INVOICE: 55004512139		FULL DESC:	16852006-7505 STONEGATE BLVD			
	000966 ENTERGY	16852212616	262531	2016 9 INV A	266.53 C-062116		16852212-3278 MAY B
	INVOICE: 55004512140		FULL DESC:	16852212-3278 MAY BLVD			
	000966 ENTERGY	18054049616	262540	2016 9 INV A	2,610.18 C-062116		18054049-SNOWDEN BA
	INVOICE: 155004241114		FULL DESC:	18054049-SNOWDEN BALLFIELD RD			
	000966 ENTERGY	19046408616	262533	2016 9 INV A	23.58 C-062116		19046408-3025
	INVOICE: 20005415671		FULL DESC:	19046408-3025			
	000966 ENTERGY	20291415616	262510	2016 9 INV A	199.18 C-062116		20291415-3480 SUNSE
	INVOICE: 85004385855		FULL DESC:	20291415-3480 SUNSET LOOP			
	000966 ENTERGY	20892766616	262512	2016 9 INV A	255.12 C-062116		20892766-6070 SNOWD
	INVOICE: 85004385852		FULL DESC:	20892766-6070 SNOWDEN			
	000966 ENTERGY	22512453616	262538	2016 9 INV A	11.54 C-062116		22512453-6205 GETWE
	INVOICE: 10010312353		FULL DESC:	22512453-6205 GETWELL RD			
	000966 ENTERGY	31109259616	262521	2016 9 INV A	7.62 C-062116		31109259-7705 TCHUL
	INVOICE: 45004548960		FULL DESC:	31109259-7705 TCHULAHOMA			
	000966 ENTERGY	31109317616	262520	2016 9 INV A	7.62 C-062116		31109317-7655 TCHUL
	INVOICE: 45004548961		FULL DESC:	31109317-7655 TCHULAHOMA			
	000966 ENTERGY	31109366616	262519	2016 9 INV A	7.62 C-062116		31109366-7625 TCHUL
	INVOICE: 45004548962		FULL DESC:	31109366-7625 TCHULAHOMA			
	000966 ENTERGY	31109424616	262518	2016 9 INV A	7.62 C-062116		31109424-7635 TCHUL
	INVOICE: 45004548963		FULL DESC:	31109424-7635 TCHULAHOMA			
	000966 ENTERGY	31109473616	262517	2016 9 INV A	7.62 C-062116		31109473-7525 TCHUL
	INVOICE: 45004548964		FULL DESC:	31109473-7525 TCHULAHOMA			
	000966 ENTERGY	31109549616	262516	2016 9 INV A	7.62 C-062116		31109549-7535 TCHUL
	INVOICE: 45004548965		FULL DESC:	31109549-7535 TCHULAHOMA			
	000966 ENTERGY	31109614616	262515	2016 9 INV A	7.62 C-062116		31109614-7645 TCHUL
	INVOICE: 45004548966		FULL DESC:	31109614-7645 TCHULAHOMA			
	000966 ENTERGY	31109648616	262514	2016 9 INV A	7.62 C-062116		31109648-7665 TCHUL
	INVOICE: 45004548967		FULL DESC:	31109648-7665 TCHULAHOMA			
	000966 ENTERGY	31109663616	262527	2016 9 INV A	12.11 C-062116		31109663-7735 TCHUL
	INVOICE: 45004548968		FULL DESC:	31109663-7735 TCHULAHOMA			
	000966 ENTERGY	44368587616	262522	2016 9 INV A	3,437.41 C-062116		44368587-3335 PINE
	INVOICE: 265003636201		FULL DESC:	44368587-3335 PINE TAR ALY			
	000966 ENTERGY	47805247616	262528	2016 9 INV A	63.50 C-062116		47805247-6208 SNOWD

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	INVOICE: 165004235524		FULL DESC:	47805247-6208 SNOWDEN LN			
	000966 ENTERGY	66074311616	262513	2016 9 INV A	262.89	C-062116	66074311-6208A SNOW
	INVOICE: 570000988642		FULL DESC:	66074311-6208A SNOWDEN LN			
	000966 ENTERGY	66762873616	262536	2016 9 INV A	244.84	C-062116	66762873-6275 SNOWD
	INVOICE: 575001616335		FULL DESC:	66762873-6275 SNOWDEN LN			
	000966 ENTERGY	72820194616	262509	2016 9 INV A	7.62	C-062116	72820194-6305 SNOWD
	INVOICE: 225003918311		FULL DESC:	72820194-6305 SNOWDEN LN			
	000966 ENTERGY	74855255616	262526	2016 9 INV A	490.60	C-062116	74855255-6277B SNOW
	INVOICE: 50004945364		FULL DESC:	74855255-6277B SNOWDEN LN			
	000966 ENTERGY	74869355616	262525	2016 9 INV A	165.00	C-062116	74869355-6277A SNOW
	INVOICE: 50004945365		FULL DESC:	74869355-6277A SNOWDEN LN			
					13,524.46		
			ACCOUNT TOTAL		13,524.46		
0010-400-411-00-627901-				UMPIRES			
001051 MALONE TERRY	6142016	262816		2016 9 INV A	390.00	C-062116	REC BASEBALL UMPIRE
INVOICE: 6142016		FULL DESC:	REC BASEBALL UMPIRE				
001068 GUNN, DEWAYNE	6142016	262810		2016 9 INV A	145.00	C-062116	REC BASEBALL UMPIRE
INVOICE: 6142016		FULL DESC:	REC BASEBALL UMPIRE				
002746 PAYLOR GREGORY C	6142016	262822		2016 9 INV A	170.00	C-062116	REC BASEBALL UMPIRE
INVOICE: 6142016		FULL DESC:	REC BASEBALL UMPIRE				
002857 TURNER DALE	6132016	262629		2016 9 INV A	150.00	C-062116	SOFTBALL UMPIRES
INVOICE: 6132016		FULL DESC:	SOFTBALL UMPIRES				
004615 GABBERT JAMIE	6142016	262809		2016 9 INV A	175.00	C-062116	REC BASEBALL UMPIRE
INVOICE: 6142016		FULL DESC:	REC BASEBALL UMPIRE				
006776 HAMM SAMUEL KEITH	6132016	262620		2016 9 INV A	75.00	C-062116	SOFTBALL UMPIRES
INVOICE: 6132016		FULL DESC:	SOFTBALL UMPIRES				
008250 NYE ERIC	6142016	262821		2016 9 INV A	100.00	C-062116	REC BASEBALL UMPIRE
INVOICE: 6142016		FULL DESC:	REC BASEBALL UMPIRE				
008255 FENNEL CHUCK	6142016	262808		2016 9 INV A	360.00	C-062116	REC BASEBALL UMPIRE
INVOICE: 6142016		FULL DESC:	REC BASEBALL UMPIRE				
010184 ACKERMAN JOHNNY	6142016	262798		2016 9 INV A	115.00	C-062116	REC BASEBALL UMPIRE
INVOICE: 6142016		FULL DESC:	REC BASEBALL UMPIRE				
011978 WILLIAMS, KELLY	6132016	262632		2016 9 INV A	112.50	C-062116	SOFTBALL UMPIRES
INVOICE: 6132016		FULL DESC:	SOFTBALL UMPIRES				
013175 JAKE JACOBSON	6132016	262623		2016 9 INV A	140.00	C-062116	SOFTBALL UMPIRES
INVOICE: 6132016		FULL DESC:	SOFTBALL UMPIRES				
016707 DAVIS LONNIE	6142016	262805		2016 9 INV A	200.00	C-062116	REC BASEBALL UMPIRE
INVOICE: 6142016		FULL DESC:	REC BASEBALL UMPIRE				

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016709 DAVIS DANIEL INVOICE: 6142016	6142016	262803 FULL DESC:	2016 9 INV A REC BASEBALL UMPIRE	120.00 C-062116		REC BASEBALL UMPIRE
017806 MCCULLAR ROSS INVOICE: 6142016	6142016	262817 FULL DESC:	2016 9 INV A REC BASEBALL UMPIRE	200.00 C-062116		REC BASEBALL UMPIRE
018757 CLAYTON DONNIE INVOICE: 6142016	6142016	262874 FULL DESC:	2016 9 INV A REC BASEBALL UMPIRE	50.00 C-062116		REC BASEBALL UMPIRE
018760 LICCI JOE INVOICE: 6142016	6142016	262813 FULL DESC:	2016 9 INV A REC BASEBALL UMPIRE	105.00 C-062116		REC BASEBALL UMPIRE
018763 REED DON INVOICE: 6142016	6142016	262825 FULL DESC:	2016 9 INV A REC BASEBALL UMPIRE	120.00 C-062116		REC BASEBALL UMPIRE
019820 PAYNE ZACHARY INVOICE: 6142016	6142016	262823 FULL DESC:	2016 9 INV A REC BASEBALL UMPIRE	150.00 C-062116		REC BASEBALL UMPIRE
019950 SPRAYBERRY ROBERT A INVOICE: 6132016	6132016	262627 FULL DESC:	2016 9 INV A SOFTBALL UMPIRES	55.00 C-062116		SOFTBALL UMPIRES
019952 DAWS KEN C INVOICE: 6142016	6142016	262806 FULL DESC:	2016 9 INV A REC BASEBALL UMPIRE	115.00 C-062116		REC BASEBALL UMPIRE
019955 HARFORD SCOTT INVOICE: 6142016	6142016	262811 FULL DESC:	2016 9 INV A REC BASEBALL UMPIRE	200.00 C-062116		REC BASEBALL UMPIRE
019957 LOVETT DON INVOICE: 6142016	6142016	262815 FULL DESC:	2016 9 INV A REC BASEBALL UMPIRE	150.00 C-062116		REC BASEBALL UMPIRE
019966 KNIGHTON BENJAMIN INVOICE: 6142016	6142016	262812 FULL DESC:	2016 9 INV A REC BASEBALL UMPIRE	40.00 C-062116		REC BASEBALL UMPIRE
020228 SMITH JEREMY INVOICE: 6142016	6142016	262826 FULL DESC:	2016 9 INV A REC BASEBALL UMPIRE	80.00 C-062116		REC BASEBALL UMPIRE
021362 MUNNS JEREMY INVOICE: 6142016	6142016	262820 FULL DESC:	2016 9 INV A REC BASEBALL UMPIRE	115.00 C-062116		REC BASEBALL UMPIRE
021366 DEAN JESSE CALVIN INVOICE: 6142016	6142016	262807 FULL DESC:	2016 9 INV A REC BASEBALL UMPIRE	200.00 C-062116		REC BASEBALL UMPIRE
021372 PIGNOCCO JUSTIN INVOICE: 6142016	6142016	262824 FULL DESC:	2016 9 INV A REC BASEBALL UMPIRE	140.00 C-062116		REC BASEBALL UMPIRE
021399 WILLIAMS JORDAN K INVOICE: 6132016	6132016	262630 FULL DESC:	2016 9 INV A SOFTBALL UMPIRES	105.00 C-062116		SOFTBALL UMPIRES
021406 STEVENS STEVE INVOICE: 6142016	6142016	262828 FULL DESC:	2016 9 INV A REC BASEBALL UMPIRE	70.00 C-062116		REC BASEBALL UMPIRE

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	021700 ANDERSON SIERRA INVOICE: 6132016	6132016	262613 FULL DESC: SOFTBALL UMPIRES	2016 9 INV A	97.50 C-062116		SOFTBALL UMPIRES
	021701 JUDKINS ALLYSON INVOICE: 6132016	6132016	262625 FULL DESC: SOFTBALL UMPIRES	2016 9 INV A	100.00 C-062116		SOFTBALL UMPIRES
	022376 SMITH ROBERT INVOICE: 6142016	6142016	262827 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	90.00 C-062116		REC BASEBALL UMPIRE
	022623 TARTT JEFFERY INVOICE: 6142016	6142016	262829 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	35.00 C-062116		REC BASEBALL UMPIRE
	023087 WATSON LAWRENCE INVOICE: 6142016	6142016	262830 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	150.00 C-062116		REC BASEBALL UMPIRE
	023089 BRYANT DARRELL INVOICE: 6142016	6142016	262800 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	80.00 C-062116		REC BASEBALL UMPIRE
	023182 CASHION JOHN H INVOICE: 6142016	6142016	262801 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	155.00 C-062116		REC BASEBALL UMPIRE
	023183 DAVIS KELLEY INVOICE: 6142016	6142016	262804 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	220.00 C-062116		REC BASEBALL UMPIRE
	023184 LODEN MICHAEL INVOICE: 6142016	6142016	262814 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	100.00 C-062116		REC BASEBALL UMPIRE
	023366 JUDKINS DAWN INVOICE: 6132016	6132016	262626 FULL DESC: SOFTBALL UMPIRES	2016 9 INV A	40.00 C-062116		SOFTBALL UMPIRES
	024013 MOORE MARVIO INVOICE: 6142016	6142016	262818 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	165.00 C-062116		REC BASEBALL UMPIRE
	024515 BOND STEVE INVOICE: 6142016	6142016	262799 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	70.00 C-062116		REC BASEBALL UMPIRE
	025020 HUNTER SETH INVOICE: 6132016	6132016	262622 FULL DESC: SOFTBALL UMPIRES	2016 9 INV A	130.00 C-062116		SOFTBALL UMPIRES
	025023 ANDERSON SHELBY INVOICE: 6132016	6132016	262617 FULL DESC: SOFTBALL UMPIRES	2016 9 INV A	110.00 C-062116		SOFTBALL UMPIRES
	025025 BUSBY ELIZABETH INVOICE: 6132016	6132016	262618 FULL DESC: SOFTBALL UMPIRES	2016 9 INV A	60.00 C-062116		SOFTBALL UMPIRES
			ACCOUNT TOTAL		5,750.00		
	0010-400-411-00-630400- 010865 RELIABLE EQUIPMENT INVOICE: 126332	126332	262057 FULL DESC: REDMAX BLOWER (2)	MACHINERY & EQUIPMENT 2016 9 INV A	800.00 C-062116		REDMAX BLOWER (2)
			ACCOUNT TOTAL		800.00		

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				ORG 411	TOTAL				105,798.31	
412								PARK TOURNAMENTS		
0010-400-412-00-612400-								RESELL / CONCESSION EXPENSE		
000642 HOTEL & RESTAURANT	W34048	262030		2016	9 INV A	36.58	C-062116	BUN PAN, COFFEE DECA		
INVOICE:		FULL DESC:						BUN PAN, COFFEE DECANter, DREDGE CHEESE LID		
003011 M & M PROMOTIONS	83650	262095		2016	9 INV A	534.30	C-062116	100% COTTON T SHIRT		
INVOICE: 83650		FULL DESC:						100% COTTON T SHIRTS (WHITE)		
003011 M & M PROMOTIONS	83651	262094		2016	9 INV A	1,355.00	C-062116	SILVER T SHIRTS		
INVOICE: 83651		FULL DESC:						SILVER T SHIRTS		
003011 M & M PROMOTIONS	83652	262096		2016	9 INV A	528.00	C-062116	100% COTTON T SHIRT		
INVOICE: 83652		FULL DESC:						100% COTTON T SHIRTS (GREY)		
003011 M & M PROMOTIONS	83656	262097		2016	9 INV A	1,095.00	C-062116	CHAMBRAY T SHIRTS		
INVOICE: 83656		FULL DESC:						CHAMBRAY T SHIRTS		
003011 M & M PROMOTIONS	83658	262101		2016	9 INV A	312.00	C-062116	WHITE 2 COLOR IMPRI		
INVOICE: 83658		FULL DESC:						WHITE 2 COLOR IMPRINT		
003011 M & M PROMOTIONS	83659	262098		2016	9 INV A	487.50	C-062116	LIME T SHIRTS FOR R		
INVOICE: 83659		FULL DESC:						LIME T SHIRTS FOR RESELL		
003011 M & M PROMOTIONS	83661	262099		2016	9 INV A	1,674.00	C-062116	WHITE COOLING CREW		
INVOICE: 83661		FULL DESC:						WHITE COOLING CREW T SHIRTS		
003011 M & M PROMOTIONS	83662	262100		2016	9 INV A	288.00	C-062116	LAGOON BLUE T SHIRT		
INVOICE: 83662		FULL DESC:						LAGOON BLUE T SHIRTS		
003011 M & M PROMOTIONS	83665	262093		2016	9 INV A	565.00	C-062116	SPORT GREY T SHIRTS		
INVOICE: 83665		FULL DESC:						SPORT GREY T SHIRTS		
						6,838.80				
003538 HARDIN'S SYSCO	604071539	262154	16000446	2016	9 INV A	7,322.63	C-062116	FOOD FOR RESELL		
INVOICE: 604071539		FULL DESC:						FOOD FOR RESELL		
003538 HARDIN'S SYSCO	605260847	262840	16000426	2016	9 INV A	15,798.86	C-062116	FOOD FOR RESELL		
INVOICE: 605260847		FULL DESC:						FOOD FOR RESELL		
						23,121.49				
010700 STANDARD COFFEE SERV	161656741005	262505		2016	9 INV A	42.96	C-062116	FILTERS & CREAMER/G		
INVOICE: 161656741005		FULL DESC:						FILTERS & CREAMER/GOLF		
017716 PRIME MILL MFG, LLC	6816-SUSAN	262345		2016	9 INV A	2,066.78	C-062116	NECKLACES FOR RESAL		
INVOICE:		FULL DESC:						NECKLACES FOR RESALE		
017939 FROGG TOGGS	905399	262836		2016	9 INV A	843.75	C-062116	CHILLY PAD COOLING		
INVOICE: 905399		FULL DESC:						CHILLY PAD COOLING TOWEL		
018557 CUBE ICE INC.	25-606146	262090		2016	9 INV A	171.00	C-062116	ICE FOR SNOWDEN		
INVOICE:		FULL DESC:						ICE FOR SNOWDEN		
018557 CUBE ICE INC.	25-606147	262087		2016	9 INV A	180.50	C-062116	ICE FOR RESELL @ GR		
INVOICE:		FULL DESC:						ICE FOR RESELL @ GREENBROOK		
018557 CUBE ICE INC.	25-606216	262085		2016	9 INV A	166.25	C-062116	ICE FOR RESELL & SN		
INVOICE:		FULL DESC:						ICE FOR RESELL & SNOWDEN		
018557 CUBE ICE INC.	25-606226	262066		2016	9 INV A	104.50	C-062116	ICE FOR GB CONCESSI		

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INVOICE:											
018557 CUBE ICE INC.		25-606227	FULL DESC:	ICE FOR GB CONCESSIONS	2016	9	INV A	95.00	C-062116	ICE FOR SNOWDEN	
INVOICE:			FULL DESC:	ICE FOR SNOWDEN							
018557 CUBE ICE INC.		25-606314	FULL DESC:	ICE FOR SNOWDEN	2016	9	INV A	627.00	C-062116	ICE FOR SNOWDEN	
INVOICE:			FULL DESC:	ICE FOR SNOWDEN							
018557 CUBE ICE INC.		34-603273	FULL DESC:	ICE FOR SNOWDEN	2016	9	INV A	237.50	C-062116	ICE FOR SNOWDEN	
INVOICE:			FULL DESC:	ICE FOR SNOWDEN							
								1,581.75			
020206 LEWIS BROTHERS BAKER		27949277	FULL DESC:	HOT DOG BUNS	2016	9	INV A	905.92	C-062116	HOT DOG BUNS	
INVOICE:		27949277	FULL DESC:	HOT DOG BUNS							
021382 PETTY CASH		6132016	FULL DESC:	PARKS-PETTY CASH	2016	9	INV A	123.05	C-062116	PARKS-PETTY CASH	
INVOICE:		6132016	FULL DESC:	PARKS-PETTY CASH							
022806 PEPSI BEVERAGES COMP		24859703	FULL DESC:	DRINKS FOR RESELL	2016	9	INV A	1,371.48	C-062116	DRINKS FOR RESELL	
INVOICE:		24859703	FULL DESC:	DRINKS FOR RESELL							
022806 PEPSI BEVERAGES COMP		27491653	FULL DESC:	16000449 2016 9 INV A	2016	9	INV A	5,277.24	C-062116	PEPSI FOR RESELL	
INVOICE:		27491653	FULL DESC:	PEPSI FOR RESELL							
022806 PEPSI BEVERAGES COMP		28117802	FULL DESC:	16000448 2016 9 INV A	2016	9	INV A	9,327.75	C-062116	PEPSI PRODUCTS FOR	
INVOICE:		28117802	FULL DESC:	PEPSI PRODUCTS FOR RESELL							
								15,976.47			
023019 KERUSSO INC		963782	FULL DESC:	BLING PEN	2016	9	INV A	4.00	C-062116	BLING PEN	
INVOICE:		963782	FULL DESC:	BLING PEN							
024982 SMITTY'S SLICES LLC		6122016	FULL DESC:	PIZZA FOR RESELL	2016	9	INV A	296.00	C-062116	PIZZA FOR RESELL	
INVOICE:		6122016	FULL DESC:	PIZZA FOR RESELL							
024982 SMITTY'S SLICES LLC		652016	FULL DESC:	PIZZA FOR RESELL	2016	9	INV A	232.00	C-062116	PIZZA FOR RESELL	
INVOICE:		652016	FULL DESC:	PIZZA FOR RESELL							
								528.00			
								ACCOUNT TOTAL			
								52,069.55			
0010-400-412-00-626102-											
001121 NEWTON TROPHY		97337	FULL DESC:	PROMOTIONS	2016	9	INV A	3,410.70	C-062116	MEMORIAL DAY TROPHI	
INVOICE:		97337	FULL DESC:	MEMORIAL DAY TROPHIES							
001121 NEWTON TROPHY		97440	FULL DESC:	16000425 2016 9 INV A	2016	9	INV A	2,576.85	C-062116	AA TROPHIES FOR INV	
INVOICE:		97440	FULL DESC:	AA TROPHIES FOR INVITONAL TOU							
001121 NEWTON TROPHY		97662	FULL DESC:	16000444 2016 9 INV A	2016	9	INV A	3,591.40	C-062116	SCHOOLS OUT TROPHIE	
INVOICE:		97662	FULL DESC:	SCHOOLS OUT TROPHIES							
								9,578.95			
010178 MISSISSIPPI USSSA		367	FULL DESC:	16000433 2016 9 INV A	2016	9	INV A	2,985.00	C-062116	USSSA MEMORIAL DAY	
INVOICE:		367	FULL DESC:	USSSA MEMORIAL DAY GWSQ							
010178 MISSISSIPPI USSSA		368	FULL DESC:	USSSA	2016	9	INV A	2,395.00	C-062116	USSSA	
INVOICE:		368	FULL DESC:	USSSA							

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						5,380.00
				ACCOUNT TOTAL		14,958.95
0010-400-412-00-627901- 000975 SMITH BILLY K INVOICE: 6122016	6122016	262777	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	1,497.00	C-062116	SCHOOLS OUT/JUNE JA
001051 MALONE TERRY INVOICE: 6122016	6122016	262752	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	3,121.00	C-062116	SCHOOLS OUT/JUNE JA
001064 FERGUSON BRIAN INVOICE: 6122016	6122016	262730	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	159.00	C-062116	SCHOOLS OUT/JUNE JA
001068 GUNN, DEWAYNE INVOICE: 6122016	6122016	262739	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	610.00	C-062116	SCHOOLS OUT/JUNE JA
001073 COOPER JAMES INVOICE: 6122016	6122016	262723	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	212.00	C-062116	SCHOOLS OUT/JUNE JA
002742 JEFFERSON WILLIE INVOICE: 6122016	6122016	262743	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	130.00	C-062116	SCHOOLS OUT/JUNE JA
002743 WRICE WILLIE INVOICE: 6122016	6122016	262797	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	568.00	C-062116	SCHOOLS OUT/JUNE JA
002746 PAYLOR GREGORY C INVOICE: 6122016	6122016	262761	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	1,007.00	C-062116	SCHOOLS OUT/JUNE JA
003025 SWINDLE JAMES T INVOICE: 6122016	6122016	262782	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	600.00	C-062116	SCHOOLS OUT/JUNE JA
004615 GABBERT JAMIE INVOICE: 6122016	6122016	262731	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	540.00	C-062116	SCHOOLS OUT/JUNE JA
006671 HONORABLE ROZELLE INVOICE: 6122016	6122016	262741	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	909.00	C-062116	SCHOOLS OUT/JUNE JA
006672 PETTIT TANYA INVOICE: 6122016	6122016	262764	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	460.00	C-062116	SCHOOLS OUT/JUNE JA
006697 MURCHISON MIKE INVOICE: 6122016	6122016	262759	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	528.00	C-062116	SCHOOLS OUT/JUNE JA
006904 GABBERT SCOTT INVOICE: 6122016	6122016	262733	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	230.00	C-062116	SCHOOLS OUT/JUNE JA
008240 GRONKE CHRIS INVOICE: 6122016	6122016	262738	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	790.00	C-062116	SCHOOLS OUT/JUNE JA
008246 JOHNSON TERRY	6122016	262747	2016 9 INV A	513.00	C-062116	SCHOOLS OUT/JUNE JA

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	INVOICE: 6122016		FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE				
	008250 NYE ERIC INVOICE: 6122016	6122016	262760 FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	2016 9 INV A	250.00 C-062116		SCHOOLS OUT/JUNE JA
	008251 SHAW JEFF INVOICE: 6122016	6122016	262772 FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	2016 9 INV A	157.00 C-062116		SCHOOLS OUT/JUNE JA
	008318 RAY MARY ALEXIS INVOICE: 6122016	6122016	262679 FULL DESC: SCHOOLS OUT/JUNE JAM SCOREKEEPER	2016 9 INV A	160.00 C-062116		SCHOOLS OUT/JUNE JA
	008692 WELCH HENRY INVOICE: 6122016	6122016	262794 FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	2016 9 INV A	644.00 C-062116		SCHOOLS OUT/JUNE JA
	008745 GRAY BRADLEY INVOICE: 6122016	6122016	262736 FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	2016 9 INV A	196.00 C-062116		SCHOOLS OUT/JUNE JA
	008764 BEASLEY GARY INVOICE: 6122016	6122016	262709 FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	2016 9 INV A	144.00 C-062116		SCHOOLS OUT/JUNE JA
	008915 RUCKER JOSEPH M INVOICE: 6122016	6122016	262768 FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	2016 9 INV A	225.00 C-062116		SCHOOLS OUT/JUNE JA
	009136 SINQUEFIELD MURRAY INVOICE: 6122016	6122016	262774 FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	2016 9 INV A	705.00 C-062116		SCHOOLS OUT/JUNE JA
	009480 BAXTER ED INVOICE: 6122016	6122016	262845 FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	2016 9 INV A	1,059.00 C-062116		SCHOOLS OUT/JUNE JA
	010184 ACKERMAN JOHNNY INVOICE: 6122016	6122016	262702 FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	2016 9 INV A	658.00 C-062116		SCHOOLS OUT/JUNE JA
	010186 TICE CHRIS INVOICE: 6122016	6122016	262788 FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	2016 9 INV A	130.00 C-062116		SCHOOLS OUT/JUNE JA
	010287 CLYNES DENNIS INVOICE: 6122016	6122016	262721 FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	2016 9 INV A	489.00 C-062116		SCHOOLS OUT/JUNE JA
	011652 WRENN DALE INVOICE: 6122016	6122016	262796 FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	2016 9 INV A	698.00 C-062116		SCHOOLS OUT/JUNE JA
	012494 MILTON QUINTIN INVOICE: 6122016	6122016	262755 FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	2016 9 INV A	308.00 C-062116		SCHOOLS OUT/JUNE JA
	013175 JAKE JACOBSON INVOICE: 6122016	6122016	262742 FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	2016 9 INV A	422.00 C-062116		SCHOOLS OUT/JUNE JA
	013176 JOHN KATROSH INVOICE: 6122016	6122016	262748 FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	2016 9 INV A	721.00 C-062116		SCHOOLS OUT/JUNE JA
	013220 CHAFFIN, DANIELLE INVOICE: 6122016	6122016	262649 FULL DESC: SCHOOLS OUT/JUNE JAM SCOREKEEPER	2016 9 INV A	80.00 C-062116		SCHOOLS OUT/JUNE JA



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013391 DAVIS PERRY INVOICE: 6122016	6122016	262725 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	540.00 C-062116		SCHOOLS OUT/JUNE JA
013665 MARTINEZ STEVEN JR INVOICE: 6122016	6122016	262753 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	356.00 C-062116		SCHOOLS OUT/JUNE JA
014489 ANDERSON GREGORY INVOICE: 6122016	6122016	262704 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	311.00 C-062116		SCHOOLS OUT/JUNE JA
014597 DUNCAN CATHY C INVOICE: 6122016	6122016	262729 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	414.00 C-062116		SCHOOLS OUT/JUNE JA
016045 BARTLEY COURTNEY INVOICE: 6122016	6122016	262642 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	132.00 C-062116		SCHOOLS OUT/JUNE JA
016127 GAGLIANO PAUL INVOICE: 6122016	6122016	262734 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	662.00 C-062116		SCHOOLS OUT/JUNE JA
016175 BLACK DAVID INVOICE: 6122016	6122016	262711 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	300.00 C-062116		SCHOOLS OUT/JUNE JA
016707 DAVIS LONNIE INVOICE: 6122016	6122016	262726 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	640.00 C-062116		SCHOOLS OUT/JUNE JA
016709 DAVIS DANIEL INVOICE: 6122016	6122016	262724 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	884.00 C-062116		SCHOOLS OUT/JUNE JA
016899 SIMS DALTON INVOICE: 6122016	6122016	262773 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	258.00 C-062116		SCHOOLS OUT/JUNE JA
017824 SWINDLE JACOB INVOICE: 6122016	6122016	262696 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	132.00 C-062116		SCHOOLS OUT/JUNE JA
018653 MCCORMICK BRENNON J INVOICE: 6122016	6122016	262674 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	96.00 C-062116		SCHOOLS OUT/JUNE JA
018711 BENBOW RAYMOND INVOICE: 6122016	6122016	262710 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	130.00 C-062116		SCHOOLS OUT/JUNE JA
018757 CLAYTON DONNIE INVOICE: 6122016	6122016	262720 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	564.00 C-062116		SCHOOLS OUT/JUNE JA
018760 LICCI JOE INVOICE: 6122016	6122016	262750 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	567.00 C-062116		SCHOOLS OUT/JUNE JA
018762 POLISCHECK BRETT INVOICE: 6122016	6122016	262765 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	55.00 C-062116		SCHOOLS OUT/JUNE JA
018763 REED DON INVOICE: 6122016	6122016	262766 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	642.00 C-062116		SCHOOLS OUT/JUNE JA

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018938 BOLER JOEY INVOICE: 6122016	6122016	262712 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	468.00 C-062116		SCHOOLS OUT/JUNE JA
018940 WARREN JASON INVOICE: 6122016	6122016	262791 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	938.00 C-062116		SCHOOLS OUT/JUNE JA
018963 SKILLERN KERRY INVOICE: 6122016	6122016	262692 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	130.00 C-062116		SCHOOLS OUT/JUNE JA
018966 WARREN RONNIE INVOICE: 6122016	6122016	262792 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	359.00 C-062116		SCHOOLS OUT/JUNE JA
019033 TERRY CEDRIC INVOICE: 6122016	6122016	262786 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	330.00 C-062116		SCHOOLS OUT/JUNE JA
019034 TELLIS SAMMIE INVOICE: 6122016	6122016	262785 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	210.00 C-062116		SCHOOLS OUT/JUNE JA
019174 SLAGLE VANCE INVOICE: 6122016	6122016	262776 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	289.00 C-062116		SCHOOLS OUT/JUNE JA
019820 PAYNE ZACHARY INVOICE: 6122016	6122016	262762 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	197.50 C-062116		SCHOOLS OUT/JUNE JA
019952 DAWS KEN C INVOICE: 6122016	6122016	262727 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	372.00 C-062116		SCHOOLS OUT/JUNE JA
019961 GERSLIN DALE INVOICE: 6122016	6122016	262735 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	613.00 C-062116		SCHOOLS OUT/JUNE JA
020228 SMITH JEREMY INVOICE: 6122016	6122016	262779 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	154.00 C-062116		SCHOOLS OUT/JUNE JA
021348 DENNIE JOSHUA AUSTIN INVOICE: 6122016	6122016	262654 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	36.00 C-062116		SCHOOLS OUT/JUNE JA
021362 MUNNS JEREMY INVOICE: 6122016	6122016	262758 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	899.00 C-062116		SCHOOLS OUT/JUNE JA
021384 HOLT TANNER MICHAEL INVOICE: 6122016	6122016	262666 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	260.00 C-062116		SCHOOLS OUT/JUNE JA
021406 STEVENS STEVE INVOICE: 6122016	6122016	262781 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	139.00 C-062116		SCHOOLS OUT/JUNE JA
021415 MCCORMICK BRAYDEN INVOICE: 6122016	6122016	262673 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	48.00 C-062116		SCHOOLS OUT/JUNE JA
021695 BRITT WILLIAM INVOICE: 6122016	6122016	262714 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	594.00 C-062116		SCHOOLS OUT/JUNE JA
021703 MILLIGAN TAYLOR	6122016	262677	2016 9 INV A	56.00 C-062116		SCHOOLS OUT/JUNE JA



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	INVOICE: 6122016		FULL DESC: SCHOOLS OUT/JUNE JAM SCOREKEEPER				
	021732 VOGELSANG CAMERON INVOICE: 6122016	6122016	262789	2016 9 INV A	361.00 C-062116		SCHOOLS OUT/JUNE JA
	022083 SHELEY MARY ELIZABET INVOICE: 6122016	6122016	262690	2016 9 INV A	130.00 C-062116		SCHOOLS OUT/JUNE JA
	022099 WESTBROOK LAKEE INVOICE: 6122016	6122016	262795	2016 9 INV A	380.00 C-062116		SCHOOLS OUT/JUNE JA
	022230 GARRARD HANNAH INVOICE: 6122016	6122016	262663	2016 9 INV A	24.00 C-062116		SCHOOLS OUT/JUNE JA
	022376 SMITH ROBERT INVOICE: 6122016	6122016	262780	2016 9 INV A	835.00 C-062116		SCHOOLS OUT/JUNE JA
	022407 SCARBROUGH TRISTAN INVOICE: 6122016	6122016	262688	2016 9 INV A	130.00 C-062116		SCHOOLS OUT/JUNE JA
	022623 TARTT JEFFERY INVOICE: 6122016	6122016	262784	2016 9 INV A	577.00 C-062116		SCHOOLS OUT/JUNE JA
	022935 FISHER JAYLA D INVOICE: 6122016	6122016	262660	2016 9 INV A	110.00 C-062116		SCHOOLS OUT/JUNE JA
	022936 RUGGIERO IV GEORGE INVOICE: 6122016	6122016	262685	2016 9 INV A	200.00 C-062116		SCHOOLS OUT/JUNE JA
	022937 ESFELD DALTON INVOICE: 6122016	6122016	262658	2016 9 INV A	60.00 C-062116		SCHOOLS OUT/JUNE JA
	023067 CHAFFIN CLAYTON INVOICE: 6122016	6122016	262648	2016 9 INV A	30.00 C-062116		SCHOOLS OUT/JUNE JA
	023073 HARFORD BREANNA INVOICE: 6122016	6122016	262665	2016 9 INV A	80.00 C-062116		SCHOOLS OUT/JUNE JA
	023086 BATES ROBERT MARK INVOICE: 6122016	6122016	262706	2016 9 INV A	279.00 C-062116		SCHOOLS OUT/JUNE JA
	023087 WATSON LAWRENCE INVOICE: 6122016	6122016	262793	2016 9 INV A	170.00 C-062116		SCHOOLS OUT/JUNE JA
	023182 CASHION JOHN H INVOICE: 6122016	6122016	262717	2016 9 INV A	169.00 C-062116		SCHOOLS OUT/JUNE JA
	023184 LODEN MICHAEL INVOICE: 6122016	6122016	262751	2016 9 INV A	86.00 C-062116		SCHOOLS OUT/JUNE JA
	023354 SEAGO DANIEL PETE INVOICE: 6122016	6122016	262771	2016 9 INV A	377.00 C-062116		SCHOOLS OUT/JUNE JA

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	023360 CHERRY BRYCE INVOICE: 6122016	4122016	262652 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	36.00 C-062116		SCHOOLS OUT/JUNE JA
	023362 MCKINNEY JACQUELYN INVOICE: 6122016	6122016	262675 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	86.00 C-062116		SCHOOLS OUT/JUNE JA
	023363 DUKE JACOB INVOICE: 6122016	6122016	262656 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	192.00 C-062116		SCHOOLS OUT/JUNE JA
	023411 REYNOLDS ALAN INVOICE: 6122016	6122016	262767 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	877.00 C-062116		SCHOOLS OUT/JUNE JA
	023440 CANADY DONNIE INVOICE: 6122016	6122016	262716 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	256.00 C-062116		SCHOOLS OUT/JUNE JA
	023452 GILBERT LORI INVOICE: 6122016	6122016	262664 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	2,010.00 C-062116		SCHOOLS OUT/JUNE JA
	023504 STEWART MERRILL INVOICE: 6122016	6122016	262695 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	40.00 C-062116		SCHOOLS OUT/JUNE JA
	023604 CASEY CAITYLNN INVOICE: 6122016	6122016	262647 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	192.00 C-062116		SCHOOLS OUT/JUNE JA
	023838 JAMES LOWREY P INVOICE: 6122016	6122016	262669 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	216.00 C-062116		SCHOOLS OUT/JUNE JA
	024003 PENNE JOHN INVOICE: 6122016	6122016	262763 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	429.00 C-062116		SCHOOLS OUT/JUNE JA
	024013 MOORE MARVIO INVOICE: 6122016	6122016	262756 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	440.00 C-062116		SCHOOLS OUT/JUNE JA
	024045 ROGERS HEATHER INVOICE: 6122016	6122016	262684 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	20.00 C-062116		SCHOOLS OUT/JUNE JA
	024512 WARD MARK INVOICE: 6122016	6122016	262790 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	485.00 C-062116		SCHOOLS OUT/JUNE JA
	024513 JOHNSON REGINALD INVOICE: 6122016	6122016	262746 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	215.00 C-062116		SCHOOLS OUT/JUNE JA
	024514 GRAY STEVE INVOICE: 6122016	6122016	262737 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	202.00 C-062116		SCHOOLS OUT/JUNE JA
	024515 BOND STEVE INVOICE: 6122016	6122016	262713 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	539.00 C-062116		SCHOOLS OUT/JUNE JA
	024526 LACEY PATRICK INVOICE: 6122016	6122016	262749 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	124.00 C-062116		SCHOOLS OUT/JUNE JA



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	024756 CLARK D'JAKARTRA INVOICE: 6122016	6122016	262719 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	526.00 C-062116		SCHOOLS OUT/JUNE JA
	024816 SAUER NATHAN J INVOICE: 6122016	6122016	262770 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM UMPIRE	288.00 C-062116		SCHOOLS OUT/JUNE JA
	024824 ROE CHRISTOPHER INVOICE: 6122016	6122016	262682 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	70.00 C-062116		SCHOOLS OUT/JUNE JA
	024825 ARTON BRET INVOICE: 6122016	6122016	262640 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	190.00 C-062116		SCHOOLS OUT/JUNE JA
	024826 BRIDGES TREYVON INVOICE: 6122016	6122016	262644 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	190.00 C-062116		SCHOOLS OUT/JUNE JA
	024828 ROBINSON RILEY INVOICE: 6122016	6122016	262681 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	50.00 C-062116		SCHOOLS OUT/JUNE JA
	024832 SATCHFIELD KATHERINE INVOICE: 6122016	6122016	262686 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	120.00 C-062116		SCHOOLS OUT/JUNE JA
	024834 WILLIAMS VALERIE INVOICE: 6122016	6122016	262699 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	50.00 C-062116		SCHOOLS OUT/JUNE JA
	024835 MAXWELL KEVIN INVOICE: 6122016	6122016	262672 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	50.00 C-062116		SCHOOLS OUT/JUNE JA
	024836 JOHNSON ABBYGAIL INVOICE: 6122016	6122016	262670 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	20.00 C-062116		SCHOOLS OUT/JUNE JA
	024837 NORTON ANDREW INVOICE: 6122016	6122016	262678 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	88.00 C-062116		SCHOOLS OUT/JUNE JA
	024838 DIAZ DENISSE INVOICE: 6122016	6122016	262655 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	120.00 C-062116		SCHOOLS OUT/JUNE JA
	024839 CARTER HALEY INVOICE: 6122016	6122016	262645 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	60.00 C-062116		SCHOOLS OUT/JUNE JA
	024840 BORDELON RAINY INVOICE: 6122016	6122016	262643 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	360.00 C-062116		SCHOOLS OUT/JUNE JA
	024841 CHERRY BLAKE INVOICE: 582016	582016	262877 FULL DESC:	2016 9 INV A REISSUE-SNOWDEN SLAM SCOREKEEPER	36.00 C-062116		REISSUE-SNOWDEN SLA
	024841 CHERRY BLAKE INVOICE: 6122016	6122016	262650 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	36.00 C-062116		SCHOOLS OUT/JUNE JA
					72.00		
	024842 CUNNINGHAM LOGAN INVOICE: 6122016	6122016	262653 FULL DESC:	2016 9 INV A SCHOOLS OUT/JUNE JAM SCOREKEEPER	40.00 C-062116		SCHOOLS OUT/JUNE JA



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	024843 MANASCO BRIANNA INVOICE: 6122016	6122016	262671	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM SCOREKEEPER	100.00 C-062116		SCHOOLS OUT/JUNE JA
	024845 FAULKNER MADISON INVOICE: 6122016	6122016	262659	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM SCOREKEEPER	120.00 C-062116		SCHOOLS OUT/JUNE JA
	024847 STEELE JAMIE INVOICE: 6122016	6122016	262694	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM SCOREKEEPER	30.00 C-062116		SCHOOLS OUT/JUNE JA
	024848 SMITH MOLLY INVOICE: 6122016	6122016	262693	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM SCOREKEEPER	110.00 C-062116		SCHOOLS OUT/JUNE JA
	024850 HOLT WILLIAM INVOICE: 6122016	6122016	262668	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM SCOREKEEPER	48.00 C-062116		SCHOOLS OUT/JUNE JA
	024851 FROGGE LINDSAY INVOICE: 6122016	6122016	262662	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM SCOREKEEPER	120.00 C-062116		SCHOOLS OUT/JUNE JA
	024855 MAXWELL PHILLIP INVOICE: 6122016	6122016	262754	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	710.00 C-062116		SCHOOLS OUT/JUNE JA
	024860 JOHNSON CLAUDE INVOICE: 6122016	6122016	262745	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	499.00 C-062116		SCHOOLS OUT/JUNE JA
	024985 MUIZERS II JOHN INVOICE: 6122016	6122016	262757	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	154.00 C-062116		SCHOOLS OUT/JUNE JA
	025012 BROWN DAVIS INVOICE: 6122016	6122016	262715	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM UMPIRE	515.00 C-062116		SCHOOLS OUT/JUNE JA
	025013 SINQUEFIELD ZACHARY INVOICE: 6122016	6122016	262691	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM SCOREKEEPER	90.00 C-062116		SCHOOLS OUT/JUNE JA
	025015 TAYLOR HUNTER INVOICE: 6122016	6122016	262697	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM SCOREKEEPER	60.00 C-062116		SCHOOLS OUT/JUNE JA
	025168 SHAW JERRY-RAY INVOICE: 6122016	6122016	262689	2016 9 INV A FULL DESC: SCHOOLS OUT/JUNE JAM SCOREKEEPER	50.00 C-062116		SCHOOLS OUT/JUNE JA
				ACCOUNT TOTAL	46,952.50		
				ORG 412 TOTAL	113,981.00		
511	0010-500-511-00-612200-			MUNICIPAL CODE ENFORCEMENT MAINTENANCE EQUIPMENT & BUILD			
	000983 PARAMOUNT UNIFORMS R 374163 INVOICE: 374163		262160	2016 9 INV A FULL DESC: SLATE MATS	5.00 C-062116		SLATE MATS
	000983 PARAMOUNT UNIFORMS R 375592 INVOICE: 375592		262159	2016 9 INV A FULL DESC: SLATE MATS	5.00 C-062116		SLATE MATS
	000983 PARAMOUNT UNIFORMS R 377015 INVOICE: 377015		262161	2016 9 INV A FULL DESC: SLATE MATS	5.00 C-062116		SLATE MATS

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							15.00
	001102 SOUTHAVEN SUPPLY	228176	262162	2016 9 INV A			19.98 C-062116
	INVOICE: 228176		FULL DESC: EXT CORDS				EXT CORDS
				ACCOUNT TOTAL			34.98
	0010-500-511-00-614900-			FEED FOR ANIMALS			
	012713 HILL'S PET NUTRITION	225700197	262165	2016 9 INV A			228.12 C-062116
	INVOICE: 225700197		FULL DESC: ANIMAL FEED				ANIMAL FEED
	012713 HILL'S PET NUTRITION	225734428	262166	2016 9 INV A			213.04 C-062116
	INVOICE: 225734428		FULL DESC: ANIMAL FEED				ANIMAL FEED
							441.16
				ACCOUNT TOTAL			441.16
	0010-500-511-00-622100-			PROFESSIONAL SERVICES			
	000801 STERICYCLE INC	4006318415	262163	2016 9 INV A			540.24 C-062116
	INVOICE: 4006318415		FULL DESC: STERI-SAFE				STERI-SAFE
	013714 HOLIDAY INN	13043	262149	2016 9 INV A			116.60 C-062116
	INVOICE: 13043		FULL DESC: PHIL BUSHBY LODGING				PHIL BUSHBY LODGING
	013714 HOLIDAY INN	13044	262150	2016 9 INV A			116.60 C-062116
	INVOICE: 13044		FULL DESC: PHIL BUSHBY LODGING				PHIL BUSHBY LODGING
	013714 HOLIDAY INN	13045	262151	2016 9 INV A			116.60 C-062116
	INVOICE: 13045		FULL DESC: PHIL BUSHBY LODGING				PHIL BUSHBY LODGING
	013714 HOLIDAY INN	13046	262152	2016 9 INV A			116.60 C-062116
	INVOICE: 13046		FULL DESC: PHIL BUSHBY LODGING				PHIL BUSHBY LODGING
							466.40
	017049 ANIMAL HEALTH INTERN	9005743518	262164	2016 9 INV A			94.96 C-062116
	INVOICE: 9005743518		FULL DESC: ANASED INJECT				ANASED INJECT
	017650 ELMORE RD VETERINARY	72166	262167	2016 9 INV A			1,098.84 C-062116
	INVOICE: 72166		FULL DESC: PROF SERVICES				PROF SERVICES
	025141 COOPER BROOKSHIRE DV	3-16	262256	2016 9 INV A			212.66 C-062116
	INVOICE:		FULL DESC: MSU SPAY/NEUTER BUS				MSU SPAY/NEUTER BUS
				ACCOUNT TOTAL			2,413.10
	0010-500-511-00-625700-			TELEPHONE & POSTAGE			
	004288 C SPIRE	30466417616	262511	2016 9 INV A			433.79 C-062116
	INVOICE: 30466417616		FULL DESC: 30466417 - JUNE 2016 CELL PHONE PAYMENT				30466417 - JUNE 201
				ACCOUNT TOTAL			433.79
			ORG 511	TOTAL			3,323.03



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902 EXPENSE ACCOUNTS								
0010-900-902-00-620500- CONDEMNED PROPERTY MANAGEMENT								
		020065 BLC OF MS LLC	5658	262390	2016 9 INV A	256.00	C-062116	PARCEL 108420040000
		INVOICE: 5658		FULL DESC: PARCEL 1084200400000100				
		020065 BLC OF MS LLC	5659	262498	2016 9 INV A	256.00	C-062116	PARCEL 108420040000
		INVOICE: 5659		FULL DESC: PARCEL 1084200400000100				
		020065 BLC OF MS LLC	5660	262497	2016 9 INV A	168.00	C-062116	2871 STATELINE RD W
		INVOICE: 5660		FULL DESC: 2871 STATELINE RD W				
		020065 BLC OF MS LLC	5661	262496	2016 9 INV A	168.00	C-062116	2871 STATELINE RD W
		INVOICE: 5661		FULL DESC: 2871 STATELINE RD W				
		020065 BLC OF MS LLC	5662	262495	2016 9 INV A	168.00	C-062116	2871 STATELINE RD W
		INVOICE: 5662		FULL DESC: 2871 STATELINE RD W				
		020065 BLC OF MS LLC	5663	262494	2016 9 INV A	168.00	C-062116	2871 STATELINE RD W
		INVOICE: 5663		FULL DESC: 2871 STATELINE RD W				
		020065 BLC OF MS LLC	5664	262493	2016 9 INV A	168.00	C-062116	2871 STATELINE RD W
		INVOICE: 5664		FULL DESC: 2871 STATELINE RD W				
		020065 BLC OF MS LLC	5665	262492	2016 9 INV A	168.00	C-062116	2871 STATELINE RD W
		INVOICE: 5665		FULL DESC: 2871 STATELINE RD W				
		020065 BLC OF MS LLC	5666	262491	2016 9 INV A	84.00	C-062116	1759 NORTHFIELD DR
		INVOICE: 5666		FULL DESC: 1759 NORTHFIELD DR				
		020065 BLC OF MS LLC	5667	262490	2016 9 INV A	84.00	C-062116	1759 NORTHFIELD DR
		INVOICE: 5667		FULL DESC: 1759 NORTHFIELD DR				
		020065 BLC OF MS LLC	5668	262489	2016 9 INV A	84.00	C-062116	1759 NORTHFIELD DR
		INVOICE: 5668		FULL DESC: 1759 NORTHFIELD DR				
		020065 BLC OF MS LLC	5669	262488	2016 9 INV A	84.00	C-062116	1676 CUSTER
		INVOICE: 5669		FULL DESC: 1676 CUSTER				
		020065 BLC OF MS LLC	5670	262487	2016 9 INV A	84.00	C-062116	1676 CUSTER
		INVOICE: 5670		FULL DESC: 1676 CUSTER				
		020065 BLC OF MS LLC	5671	262486	2016 9 INV A	84.00	C-062116	1676 CUSTER
		INVOICE: 5671		FULL DESC: 1676 CUSTER				
		020065 BLC OF MS LLC	5672	262485	2016 9 INV A	84.00	C-062116	1676 CUSTER
		INVOICE: 5672		FULL DESC: 1676 CUSTER				
		020065 BLC OF MS LLC	5673	262438	2016 9 INV A	84.00	C-062116	1936 CUSTER
		INVOICE: 5673		FULL DESC: 1936 CUSTER				
		020065 BLC OF MS LLC	5674	262422	2016 9 INV A	84.00	C-062116	1936 CUSTER
		INVOICE: 5674		FULL DESC: 1936 CUSTER				
		020065 BLC OF MS LLC	5675	262423	2016 9 INV A	84.00	C-062116	1936 CUSTER
		INVOICE: 5675		FULL DESC: 1936 CUSTER				
		020065 BLC OF MS LLC	5676	262424	2016 9 INV A	84.00	C-062116	1936 CUSTER
		INVOICE: 5676		FULL DESC: 1936 CUSTER				
		020065 BLC OF MS LLC	5677	262425	2016 9 INV A	84.00	C-062116	8281 CONCORD CV
		INVOICE: 5677		FULL DESC: 8281 CONCORD CV				
		020065 BLC OF MS LLC	5678	262427	2016 9 INV A	84.00	C-062116	8040 SOUTHAVEN CIR
		INVOICE: 5678		FULL DESC: 8040 SOUTHAVEN CIR W				
		020065 BLC OF MS LLC	5679	262428	2016 9 INV A	84.00	C-062116	8040 SOUTHAVEN CIR
		INVOICE: 5679		FULL DESC: 8040 SOUTHAVEN CIR W				
		020065 BLC OF MS LLC	5680	262430	2016 9 INV A	84.00	C-062116	8040 SOUTHAVEN CIR
		INVOICE: 5680		FULL DESC: 8040 SOUTHAVEN CIR W				
		020065 BLC OF MS LLC	5681	262431	2016 9 INV A	84.00	C-062116	1448 WHITWORTH CV
		INVOICE: 5681		FULL DESC: 1448 WHITWORTH CV				
		020065 BLC OF MS LLC	5682	262433	2016 9 INV A	84.00	C-062116	1448 WHITWORTH CV

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 FY 2016 CLAIMS DOCKET C-062116

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE: 5682		FULL DESC:	1448	WHITWORTH CV					
020065 BLC OF MS LLC	5683	262435		2016	9	INV A	84.00	C-062116	1448 WHITWORTH CV
INVOICE: 5683		FULL DESC:	1448	WHITWORTH CV					
020065 BLC OF MS LLC	5684	262436		2016	9	INV A	84.00	C-062116	1463 TICONDEROGA DR
INVOICE: 5684		FULL DESC:	1463	TICONDEROGA DR					
020065 BLC OF MS LLC	5685	262439		2016	9	INV A	84.00	C-062116	1463 TICONDEROGA DR
INVOICE: 5685		FULL DESC:	1463	TICONDEROGA DR					
020065 BLC OF MS LLC	5686	262441		2016	9	INV A	84.00	C-062116	1463 TICONDEROGA DR
INVOICE: 5686		FULL DESC:	1463	TICONDEROGA DR					
020065 BLC OF MS LLC	5687	262443		2016	9	INV A	84.00	C-062116	1086 GREAT OAKS DR
INVOICE: 5687		FULL DESC:	1086	GREAT OAKS DR					
020065 BLC OF MS LLC	5688	262444		2016	9	INV A	84.00	C-062116	1086 GREAT OAKS DR
INVOICE: 5688		FULL DESC:	1086	GREAT OAKS DR					
020065 BLC OF MS LLC	5690	262484		2016	9	INV A	84.00	C-062116	1086 GREAT OAKS DR
INVOICE: 5690		FULL DESC:	1086	GREAT OAKS DR					
020065 BLC OF MS LLC	5691	262483		2016	9	INV A	84.00	C-062116	965 GREAT OAKS DR
INVOICE: 5691		FULL DESC:	965	GREAT OAKS DR					
020065 BLC OF MS LLC	5692	262482		2016	9	INV A	84.00	C-062116	965 GREAT OAKS DR
INVOICE: 5692		FULL DESC:	965	GREAT OAKS DR					
020065 BLC OF MS LLC	5693	262481		2016	9	INV A	84.00	C-062116	965 GREAT OAKS DR
INVOICE: 5693		FULL DESC:	965	GREAT OAKS DR					
020065 BLC OF MS LLC	5694	262480		2016	9	INV A	84.00	C-062116	965 GREAT OAKS DR
INVOICE: 5694		FULL DESC:	965	GREAT OAKS DR					
020065 BLC OF MS LLC	5695	262479		2016	9	INV A	84.00	C-062116	861 GREAT OAKS DR
INVOICE: 5695		FULL DESC:	861	GREAT OAKS DR					
020065 BLC OF MS LLC	5696	262478		2016	9	INV A	84.00	C-062116	861 GREAT OAKS DR
INVOICE: 5696		FULL DESC:	861	GREAT OAKS DR					
020065 BLC OF MS LLC	5697	262477		2016	9	INV A	84.00	C-062116	861 GREAT OAKS DR
INVOICE: 5697		FULL DESC:	861	GREAT OAKS DR					
020065 BLC OF MS LLC	5698	262476		2016	9	INV A	84.00	C-062116	861 GREAT OAKS DR
INVOICE: 5698		FULL DESC:	861	GREAT OAKS DR					
020065 BLC OF MS LLC	5699	262475		2016	9	INV A	84.00	C-062116	5820 WESTMINISTER L
INVOICE: 5699		FULL DESC:	5820	WESTMINISTER LN					
020065 BLC OF MS LLC	5700	262474		2016	9	INV A	84.00	C-062116	5820 WESTMINISTER L
INVOICE: 5700		FULL DESC:	5820	WESTMINISTER LN					
020065 BLC OF MS LLC	5701	262473		2016	9	INV A	84.00	C-062116	5820 WESTMINISTER L
INVOICE: 5701		FULL DESC:	5820	WESTMINISTER LN					
020065 BLC OF MS LLC	5702	262472		2016	9	INV A	84.00	C-062116	5820 WESTMINISTER L
INVOICE: 5702		FULL DESC:	5820	WESTMINISTER LN					
020065 BLC OF MS LLC	5703	262471		2016	9	INV A	168.00	C-062116	PARCEL 107521100001
INVOICE: 5703		FULL DESC:	PARCEL	1075211000011500					
020065 BLC OF MS LLC	5704	262470		2016	9	INV A	168.00	C-062116	PARCEL 107521100001
INVOICE: 5704		FULL DESC:	PARCEL	1075211000011500					
020065 BLC OF MS LLC	5705	262469		2016	9	INV A	168.00	C-062116	PARCEL 107521100001
INVOICE: 5705		FULL DESC:	PARCEL	1075211000011500					
020065 BLC OF MS LLC	5706	262468		2016	9	INV A	168.00	C-062116	PARCEL 107521100001
INVOICE: 5706		FULL DESC:	PARCEL	1075211000011500					
020065 BLC OF MS LLC	5707	262467		2016	9	INV A	168.00	C-062116	916 KEEBLER CV
INVOICE: 5707		FULL DESC:	916	KEEBLER CV					
020065 BLC OF MS LLC	5708	262466		2016	9	INV A	168.00	C-062116	916 KEEBLER CV
INVOICE: 5708		FULL DESC:	916	KEEBLER CV					
020065 BLC OF MS LLC	5709	262465		2016	9	INV A	168.00	C-062116	916 KEEBLER CV



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INVOICE: 5709 020065 BLC OF MS LLC	5710	FULL DESC: 916 KEEBLER CV 262447	2016 9 INV A	168.00	C-062116	916 KEEBLER CV
INVOICE: 5710 020065 BLC OF MS LLC	5711	FULL DESC: 916 KEEBLER CV 262451	2016 9 INV A	168.00	C-062116	1395 JEWEL DR
INVOICE: 5711 020065 BLC OF MS LLC	5712	FULL DESC: 1395 JEWEL DR 262453	2016 9 INV A	168.00	C-062116	1395 JEWEL DR
INVOICE: 5712 020065 BLC OF MS LLC	5713	FULL DESC: 1395 JEWEL DR 262455	2016 9 INV A	168.00	C-062116	1395 JEWEL DR
INVOICE: 5713 020065 BLC OF MS LLC	5714	FULL DESC: 1395 JEWEL DR 262456	2016 9 INV A	168.00	C-062116	1395 JEWEL DR
INVOICE: 5714 020065 BLC OF MS LLC	5715	FULL DESC: 1395 JEWEL DR 262457	2016 9 INV A	84.00	C-062116	7669 GALLANT FOX CV
INVOICE: 5715 020065 BLC OF MS LLC	5716	FULL DESC: 7669 GALLANT FOX CV 262458	2016 9 INV A	84.00	C-062116	7669 GALLANT FOX CV
INVOICE: 5716 020065 BLC OF MS LLC	5717	FULL DESC: 7669 GALLANT FOX CV 262459	2016 9 INV A	84.00	C-062116	7669 GALLANT FOX CV
INVOICE: 5717 020065 BLC OF MS LLC	5718	FULL DESC: 7669 GALLANT FOX CV 262460	2016 9 INV A	84.00	C-062116	7669 GALLANT FOX CV
INVOICE: 5718 020065 BLC OF MS LLC	5719	FULL DESC: 7669 GALLANT FOX CV 262461	2016 9 INV A	84.00	C-062116	8153 MARY PAYTON
INVOICE: 5719 020065 BLC OF MS LLC	5720	FULL DESC: 8153 MARY PAYTON 262462	2016 9 INV A	84.00	C-062116	8153 MARY PAYTON
INVOICE: 5720 020065 BLC OF MS LLC	5721	FULL DESC: 8153 MARY PAYTON 262463	2016 9 INV A	84.00	C-062116	8153 MARY PAYTON
INVOICE: 5721 020065 BLC OF MS LLC	5722	FULL DESC: 8153 MARY PAYTON 262464	2016 9 INV A	84.00	C-062116	8153 MARY PAYTON
INVOICE: 5722 020065 BLC OF MS LLC	5723	FULL DESC: 8153 MARY PAYTON 262409	2016 9 INV A	84.00	C-062116	2507 GREENCLIFF DR
INVOICE: 5723 020065 BLC OF MS LLC	5724	FULL DESC: 2507 GREENCLIFF DR 262411	2016 9 INV A	84.00	C-062116	2507 GREENCLIFF DR
INVOICE: 5724 020065 BLC OF MS LLC	5725	FULL DESC: 2507 GREENCLIFF DR 262412	2016 9 INV A	84.00	C-062116	2507 GREENCLIFF DR
INVOICE: 5725 020065 BLC OF MS LLC	5726	FULL DESC: 2507 GREENCLIFF DR 262414	2016 9 INV A	84.00	C-062116	2507 GREENCLIFF DR
INVOICE: 5726 020065 BLC OF MS LLC	5727	FULL DESC: 2507 GREENCLIFF DR 262415	2016 9 INV A	84.00	C-062116	8614 GREENWAY RD
INVOICE: 5727 020065 BLC OF MS LLC	5728	FULL DESC: 8614 GREENWAY RD 262417	2016 9 INV A	84.00	C-062116	8614 GREENWAY RD
INVOICE: 5728 020065 BLC OF MS LLC	5729	FULL DESC: 8614 GREENWAY RD 262418	2016 9 INV A	84.00	C-062116	8614 GREENWAY RD
INVOICE: 5729 020065 BLC OF MS LLC	5730	FULL DESC: 8614 GREENWAY RD 262420	2016 9 INV A	84.00	C-062116	680 THORNWOOD DR
INVOICE: 5730 020065 BLC OF MS LLC	5731	FULL DESC: 680 THORNWOOD DR 262375	2016 9 INV A	84.00	C-062116	680 THORNWOOD DR
INVOICE: 5731 020065 BLC OF MS LLC	5732	FULL DESC: 680 THORNWOOD DR 262377	2016 9 INV A	84.00	C-062116	980 THORNWOOD DR
INVOICE: 5732 020065 BLC OF MS LLC	5733	FULL DESC: 980 THORNWOOD DR 262379	2016 9 INV A	84.00	C-062116	680 THORNWOOD DR
INVOICE: 5733 020065 BLC OF MS LLC	5734	FULL DESC: 680 THORNWOOD DR 262380	2016 9 INV A	84.00	C-062116	8505 BRIDGEWOOD DR
INVOICE: 5734 020065 BLC OF MS LLC	5735	FULL DESC: 8505 BRIDGEWOOD DR 262383	2016 9 INV A	84.00	C-062116	8505 BRIDGEWOOD DR

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INVOICE: 5735 020065 BLC OF MS LLC	5736	FULL DESC: 8505 BRIDGEWOOD DR 262385	2016 9 INV A	84.00	C-062116	8505 BRIDGEWOOD DR
INVOICE: 5736 020065 BLC OF MS LLC	5737	FULL DESC: 8505 BRIDGEWOOD DR 262387	2016 9 INV A	84.00	C-062116	814 HACKBERRY DR
INVOICE: 5737 020065 BLC OF MS LLC	5738	FULL DESC: 814 HACKBERRY DR 262388	2016 9 INV A	84.00	C-062116	814 HACKBERRY DR
INVOICE: 5738 020065 BLC OF MS LLC	5739	FULL DESC: 814 HACKBERRY DR 262389	2016 9 INV A	84.00	C-062116	814 HACKBERRY DR
INVOICE: 5739 020065 BLC OF MS LLC	5740	FULL DESC: 814 HACKBERRY DR 262407	2016 9 INV A	84.00	C-062116	814 HACKBERRY DR
INVOICE: 5740 020065 BLC OF MS LLC	5741	FULL DESC: 814 HACKBERRY DR 262406	2016 9 INV A	186.00	C-062116	PARCEL 108726000000
INVOICE: 5741 020065 BLC OF MS LLC	5742	FULL DESC: PARCEL 1087260000000603 262404	2016 9 INV A	186.00	C-062116	PARCEL 108726000000
INVOICE: 5742 020065 BLC OF MS LLC	5743	FULL DESC: PARCEL 1087260000000603 262403	2016 9 INV A	186.00	C-062116	PARCEL 108726000000
INVOICE: 5743 020065 BLC OF MS LLC	5744	FULL DESC: PARCEL 1087260000000603 262401	2016 9 INV A	168.00	C-062116	PARCEL 108623160000
INVOICE: 5744 020065 BLC OF MS LLC	5745	FULL DESC: PARCEL 1086231600000200 262400	2016 9 INV A	168.00	C-062116	PARCEL 108231600000
INVOICE: 5745 020065 BLC OF MS LLC	5746	FULL DESC: PARCEL 1082316000000200 262399	2016 9 INV A	186.00	C-062116	PARCEL 107931050000
INVOICE: 5746 020065 BLC OF MS LLC	5747	FULL DESC: PARCEL 1079310500000600 262398	2016 9 INV A	186.00	C-062116	PARCEL 107931050000
INVOICE: 5747 020065 BLC OF MS LLC	5748	FULL DESC: PARCEL 1079310500000600 262397	2016 9 INV A	168.00	C-062116	PARCEL 107929000000
INVOICE: 5748 020065 BLC OF MS LLC	5749	FULL DESC: PARCEL 1079290000000400 262396	2016 9 INV A	168.00	C-062116	PARCEL 107929000000
INVOICE: 5749 020065 BLC OF MS LLC	5750	FULL DESC: PARCEL 1079290000000400 262395	2016 9 INV A	168.00	C-062116	PARCEL 107834000000
INVOICE: 5750 020065 BLC OF MS LLC	5751	FULL DESC: PARCEL 1078340000001805 262394	2016 9 INV A	120.00	C-062116	PARCEL 10800000713
INVOICE: 5751 020065 BLC OF MS LLC	5752	FULL DESC: PARCEL 10800000713 262393	2016 9 INV A	4,330.00	C-062116	526 CHRISTYBROOK CV
INVOICE: 5752 020065 BLC OF MS LLC	5753	FULL DESC: 526 CHRISTYBROOK CV 262392	2016 9 INV A	168.00	C-062116	4035 GARDEN RD
INVOICE: 5753		FULL DESC: 4035 GARDEN RD				
				15,132.00		
ACCOUNT TOTAL				15,132.00		
0010-900-902-00-620600- 020065 BLC OF MS LLC	5656	MDOT MAINTENANCE 262373	2016 9 INV A	4,192.00	C-062116	MDOT-BEHIND WALL/I5
INVOICE: 5656		FULL DESC: MDOT-BEHIND WALL/I55				
ACCOUNT TOTAL				4,192.00		
0010-900-902-00-620902- 000118 AMERICAN FLAG & POLE 410053		FACILITIES MANAGEMENT 262242	2016 9 INV A	1,191.70	C-062116	US & STATE FLAGS
INVOICE: 410053		FULL DESC: US & STATE FLAGS				



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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
000232 MATHESON & ASSOC LLC	16313	262331	2016	9 INV A	650.00	C-062116	ALARM SERVICE @ FIR	
INVOICE: 16313		FULL DESC:		ALARM SERVICE @ FIRE STATION #2				
000232 MATHESON & ASSOC LLC	16316	262532	2016	9 INV A	1,475.00	C-062116	MONITORING FEMA BLD	
INVOICE: 16316		FULL DESC:		MONITORING FEMA BLDG				
					2,125.00			
000469 TRI-STAR COMPANIES,	TC6244	262429	2016	9 INV A	4,071.11	C-062116	ALARM EMERG. @ CITY	
INVOICE:		FULL DESC:		ALARM EMERG. @ CITY HALL CHILLER				
000469 TRI-STAR COMPANIES,	TC6244-2	262426	2016	9 INV A	150.00	C-062116	HVAC SERVICE @ CITY	
INVOICE:		FULL DESC:		HVAC SERVICE @ CITY HALL				
					4,221.11			
000615 PAYNES LOCKSMITH SER	7942	261922	2016	9 INV A	115.00	C-062116	ADD 4 NEW EMPLOYEES	
INVOICE: 7942		FULL DESC:		ADD 4 NEW EMPLOYEES				
000734 MAGNOLIA ELECTRIC	220097-IN	262223	2016	9 INV A	25.48	C-062116	ELEC. REPAIRS @ PW	
INVOICE:		FULL DESC:		ELEC. REPAIRS @ PW				
000949 INTEGRATED COMMUNICA	30982	262571	2016	9 INV A	1,860.00	C-062116	SIREN MAINTENANCE	
INVOICE: 30982		FULL DESC:		SIREN MAINTENANCE				
001099 NORTH MS PEST CONTRO	650050	262346	2016	9 INV A	160.00	C-062116	PEST CONTROL	
INVOICE: 650050		FULL DESC:		PEST CONTROL				
001099 NORTH MS PEST CONTRO	652535	262347	2016	9 INV A	68.00	C-062116	PEST CONTROL	
INVOICE: 652535		FULL DESC:		PEST CONTROL				
					228.00			
001102 SOUTHAVEN SUPPLY	227808	262558	2016	9 INV A	25.96	C-062116	SUPPLIES FOR TORNAD	
INVOICE: 227808		FULL DESC:		SUPPLIES FOR TORNADO SIREN REPAIR				
009871 FLOOR STORE, THE	6805	262838	16000418	2016 9 INV A	5,074.84	C-062116	EMERGENCY RENOVATIO	
INVOICE: 6805		FULL DESC:		EMERGENCY RENOVATION OF IT OFF				
012576 AKINS DWAYNE ODIS	1868	262271	2016	9 INV A	418.75	C-062116	CLEANING OF SPD	
INVOICE: 1868		FULL DESC:		CLEANING OF SPD				
012576 AKINS DWAYNE ODIS	1869	262267	2016	9 INV A	485.75	C-062116	CLEANING OF SPD - D	
INVOICE: 1869		FULL DESC:		CLEANING OF SPD - DISPATCH				
012576 AKINS DWAYNE ODIS	1870	262276	2016	9 INV A	96.75	C-062116	CLEANING OF EAST PR	
INVOICE: 1870		FULL DESC:		CLEANING OF EAST PRECINCT				
012576 AKINS DWAYNE ODIS	1871	262264	2016	9 INV A	156.75	C-062116	CLEANING OF 1855 VE	
INVOICE: 1871		FULL DESC:		CLEANING OF 1855 VETERANS				
012576 AKINS DWAYNE ODIS	1872	262273	2016	9 INV A	418.75	C-062116	CLEANING OF SPD	
INVOICE: 1872		FULL DESC:		CLEANING OF SPD				
012576 AKINS DWAYNE ODIS	1873	262283	2016	9 INV A	96.75	C-062116	CLEANING OF EAST PR	
INVOICE: 1873		FULL DESC:		CLEANING OF EAST PRECINCT				
012576 AKINS DWAYNE ODIS	1874	262265	2016	9 INV A	156.75	C-062116	CLEANING OF 1855 VE	
INVOICE: 1874		FULL DESC:		CLEANING OF 1855 VETERANS				
012576 AKINS DWAYNE ODIS	1875	262275	2016	9 INV A	418.75	C-062116	CLEANING OF SPD	
INVOICE: 1875		FULL DESC:		CLEANING OF SPD				

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	012576 AKINS DWAYNE ODIS INVOICE: 1876	1876	262269 FULL DESC:	2016 9 INV A CLEANING OF SPD DISPATCH	485.75 C-062116		CLEANING OF SPD DIS
						2,734.75	
	016182 H&H SERVICES GROUP INVOICE: 67071	67071	262302 FULL DESC:	2016 9 INV A FILTER SERVICES - CITY HALL	368.00 C-062116		FILTER SERVICES - C
	016182 H&H SERVICES GROUP INVOICE: 67073	67073	262298 FULL DESC:	2016 9 INV A FILTER SERVICE @ PEPPER CHASE	35.00 C-062116		FILTER SERVICE @ PE
						403.00	
	016517 UPCHURCH SERVICES, L INVOICE: 92455	92455	262448 FULL DESC:	2016 9 INV A HVAC SERVICE @ AMPHITHEATER COMPLEX	542.50 C-062116		HVAC SERVICE @ AMPH
	016517 UPCHURCH SERVICES, L INVOICE:	92455-1	262446 FULL DESC:	2016 9 INV A HVAC SERVICE @ AMPHITHEATER COMPLEX	71.89 C-062116		HVAC SERVICE @ AMPH
	016517 UPCHURCH SERVICES, L INVOICE: 92545	92545	262440 FULL DESC:	2016 9 INV A HVAC SERVICE @ PARKS MAINTENANCE BUILDING	70.00 C-062116		HVAC SERVICE @ PARK
	016517 UPCHURCH SERVICES, L INVOICE: 92581	92581	262442 FULL DESC:	2016 9 INV A HVAC SERVICE @ SPORTS CENTER	700.00 C-062116		HVAC SERVICE @ SPOR
	016517 UPCHURCH SERVICES, L INVOICE:	92581-1	262445 FULL DESC:	2016 9 INV A HVAC SERVICE @ SPORTS CENTER	1,502.12 C-062116		HVAC SERVICE @ SPOR
	016517 UPCHURCH SERVICES, L INVOICE:	92582-1	262449 FULL DESC:	2016 9 INV A HVAC SERVICE @ AMPHITHEATER COMPLEX	231.12 C-062116		HVAC SERVICE @ AMPH
	016517 UPCHURCH SERVICES, L INVOICE: 925882	925882	262450 FULL DESC:	2016 9 INV A HVAC SERVICE @ AMPHITHEATER COMPLEX	210.00 C-062116		HVAC SERVICE @ AMPH
	016517 UPCHURCH SERVICES, L INVOICE: 92595	92595	262437 FULL DESC:	2016 9 INV A HVAC SERVICE @ AMPHITHEATER COMPLEX	231.00 C-062116		HVAC SERVICE @ AMPH
	016517 UPCHURCH SERVICES, L INVOICE:	C12675	262452 FULL DESC:	2016 9 INV A HVAC PM PER CONTRACT	1,733.75 C-062116		HVAC PM PER CONTRAC
						5,292.38	
	018342 GREAT AMERICA LEASIN INVOICE: 18872154	18872154	262119 FULL DESC:	2016 9 INV A SECURITY SYSTEM SPD	1,129.00 C-062116		SECURITY SYSTEM SPD
	018342 GREAT AMERICA LEASIN INVOICE: 18884248	18884248	262589 FULL DESC:	2016 9 INV A VM-CCTV-SECURITY SYSTEM @ SPD	276.06 C-062116		VM-CCTV-SECURITY SY
						1,405.06	
	018472 M2MANAGEMENT SOLUTIO INVOICE: 1766	1766	262328 FULL DESC:	2016 9 INV A FLEET TRACKING SYSTEM	1,295.05 C-062116		FLEET TRACKING SYST
	018521 SOUTHERN TELECOMMUNI INVOICE:	5-27-16	262105 FULL DESC:	2016 9 INV A 2480 - MAY 2016 PHONE SERVICE	314.34 C-062116		2480 - MAY 2016 PHO
	019694 MID-SOUTH TELECOM INVOICE: 43457	43457	262340 FULL DESC:	2016 9 INV A PHONE SERVICE @ SPD	249.49 C-062116		PHONE SERVICE @ SPD
	019694 MID-SOUTH TELECOM INVOICE: 43596	43596	262344 FULL DESC:	2016 9 INV A PHONE SERVCIE @ SHOOTING RANGE	65.00 C-062116		PHONE SERVCIE @ SHO
	019694 MID-SOUTH TELECOM INVOICE: 43623	43623	262343 FULL DESC:	2016 9 INV A PHONE SERVICE FOR CAMERAS	195.00 C-062116		PHONE SERVICE FOR C



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	019694 MID-SOUTH TELECOM	43704	262339	2016 9 INV A	216.40	C-062116	PHONE SERVICE @ PEP
	INVOICE: 43704		FULL DESC:	PHONE SERVICE @ PEPPER CHASE - UTIL.			
	019694 MID-SOUTH TELECOM	43757	262337	2016 9 INV A	180.00	C-062116	PHONE SERVICE@ PEPP
	INVOICE: 43757		FULL DESC:	PHONE SERVICE@ PEPPER CHASE			
	019694 MID-SOUTH TELECOM	43791	262334	2016 9 INV A	65.00	C-062116	PHONE SERVICE @ COD
	INVOICE: 43791		FULL DESC:	PHONE SERVICE @ CODE ENF/ OFFICE			
	019694 MID-SOUTH TELECOM	43894	262333	2016 9 INV A	320.00	C-062116	PHONE SERVICE @ CLE
	INVOICE: 43894		FULL DESC:	PHONE SERVICE @ CLERKS OFFICE			
					1,290.89		
	020065 BLC OF MS LLC	5599	262229	2016 9 INV A	2,775.00	C-062116	TRAINING CENTER
	INVOICE: 5599		FULL DESC:	TRAINING CENTER			
	022372 OVERALL CHEMICAL COM 3411		262358	2016 9 INV A	1,535.00	C-062116	CLEANING - WEEK OF
	INVOICE: 3411		FULL DESC:	CLEANING - WEEK OF 5/30/2016			
	022372 OVERALL CHEMICAL COM 3412		262361	2016 9 INV A	1,535.00	C-062116	CLEANING - WEEK OF
	INVOICE: 3412		FULL DESC:	CLEANING - WEEK OF 6/6/2016			
					3,070.00		
	022637 ADAMS & SONS ELECTRI 10054		262226	2016 9 INV A	1,525.00	C-062116	ELEC. REPAIRS @ CIT
	INVOICE: 10054		FULL DESC:	ELEC. REPAIRS @ CITY HALL & W.D. CENTER			
				ACCOUNT TOTAL	34,972.56		
	0010-900-902-00-622100-			PROFESSIONAL SERVICES			
	024875 ADP LLC	474010637	261914	2016 9 INV A	2,281.07	C-062116	1184702/0030-10-IWD
	INVOICE: 474010637		FULL DESC:	1184702/0030-10-IWD/IXQ PAYROLL SVCS			
				ACCOUNT TOTAL	2,281.07		
	0010-900-902-00-625102-			GREENBROOK CONSTRUCTION			
	000305 MEMPHIS ICE MACHINE	57038	262841	16000421 2016 9 INV A	6,166.00	C-062116	ICE MACHINE FOR GRE
	INVOICE: 57038		FULL DESC:	ICE MACHINE FOR GREENBROOK			
	004648 BUDGET BLINDS	C01895	262329	2016 9 INV A	384.00	C-062116	BLINDS @ GREENBROOK
	INVOICE:		FULL DESC:	BLINDS @ GREENBROOK			
				ACCOUNT TOTAL	6,550.00		
	0010-900-902-00-625103-			DRAINAGE MAINTENACE			
	009591 TRI FIRMA	4480QB	262416	2016 9 INV A	755.82	C-062116	DRAINAGE MAINT. @ 1
	INVOICE:		FULL DESC:	DRAINAGE MAINT. @ 1672 CHERRY CREEK			
	009591 TRI FIRMA	4481QB	262419	2016 9 INV A	602.24	C-062116	DRAINAGE MAINT. @ 3
	INVOICE:		FULL DESC:	DRAINAGE MAINT. @ 3557 HOLSTEN CREEK			
	009591 TRI FIRMA	4490QB	262413	2016 9 INV A	1,578.22	C-062116	STREET MAINT. @ 129
	INVOICE:		FULL DESC:	STREET MAINT. @ 1295 JOANN			
					2,936.28		
				ACCOUNT TOTAL	2,936.28		



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	0010-900-902-00-625150-006128 BATTLE SOD FARM INVOICE: 2527	2527	261909	DRAINAGE NEW 2016 9 INV A	1,600.00	C-062116	2730 PLUM POINT-DRA
			FULL DESC: 2730 PLUM POINT-DRAINAGE				
	009591 TRI FIRMA INVOICE:	4486QB	262582	16000343 2016 9 INV A	38,689.93	C-062116	CHARSTONE
	009591 TRI FIRMA INVOICE:	4493QB	262574	16000254 2016 9 INV A	27,545.70	C-062116	WO# 4281 ESTIMATE F
	009591 TRI FIRMA INVOICE:	4496QB	262888	16000081 2016 9 INV A	5,659.33	C-062116	8156 ELMWOOD
			FULL DESC: 8156 ELMWOOD				
					71,894.96		
	018221 CIVIL-LINK, LLC INVOICE: 41932	41932	262552	2016 9 INV A	360.00	C-062116	CHESTERFIELD DRAINAGE
	018221 CIVIL-LINK, LLC INVOICE: 41933	41933	262554	2016 9 INV A	1,490.75	C-062116	CHARSTONE DRAINAGE
	018221 CIVIL-LINK, LLC INVOICE: 41934	41934	262555	2016 9 INV A	6,115.91	C-062116	CITY WIDE DRAINAGE
	018221 CIVIL-LINK, LLC INVOICE: 41935	41935	262557	2016 9 INV A	2,635.92	C-062116	LATERAL E DRAINAGE
	018221 CIVIL-LINK, LLC INVOICE: 41936	41936	262559	2016 9 INV A	2,460.42	C-062116	HIGHLANDS DRAINAGE
	018221 CIVIL-LINK, LLC INVOICE: 41937	41937	262562	2016 9 INV A	615.11	C-062116	MINI STORAGE DRAINAGE
	018221 CIVIL-LINK, LLC INVOICE: 41938	41938	262563	2016 9 INV A	10,840.39	C-062116	COUNTRY OAKS DRAINAGE
	018221 CIVIL-LINK, LLC INVOICE: 41939	41939	262566	2016 9 INV A	4,700.60	C-062116	HUNTERS GLEN RD DRAINAGE
	018221 CIVIL-LINK, LLC INVOICE: 41940	41940	262567	2016 9 INV A	4,497.22	C-062116	STATELINE/AIRWAYS I
			FULL DESC: STATELINE/AIRWAYS INTERSECTION				
					33,716.32		
			ACCOUNT TOTAL		107,211.28		
			ORG 902 TOTAL		173,275.19		
903	0010-900-903-00-624102-013790 HANCOCK BANK INVOICE: 23436	23436	261913	BANK FEES 2016 9 INV A	900.00	C-062116	SOUTHGORF415-GO SER
			FULL DESC: SOUTHGORF415-GO SERIES 2015-FEES				
			ACCOUNT TOTAL		900.00		
			ORG 903 TOTAL		900.00		
904	0010-900-904-00-622100-017086 BUTLER SNOW INVOICE: 10121648	10121648	261910	LITIGATION PROFESSIONAL SERVICES 2016 9 INV A	21,500.00	C-062116	MAY 2016 GENERAL SE
			FULL DESC: MAY 2016 GENERAL SERVICES				

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				ACCOUNT TOTAL			21,500.00
			ORG 904	TOTAL			21,500.00
905				LIABILITY INSURANCE			
0010-900-905-00-602700-				WORKMAN'S COMP INSUR			
022930 HUB INTERNATIONAL	155328	261915		2016 9 INV A	131,362.50	C-062116	WKRS COMP-JULY/AUG
INVOICE: 155328		FULL DESC: WKRS COMP-JULY/AUG 2016					
				ACCOUNT TOTAL			131,362.50
0010-900-905-00-629300-				INSURANCE-LIABILITY			
016504 SELECTIVE INSURANCE	FLD131787216	261916		2016 9 INV A	1,396.00	C-062116	7320 HWY 51-WIN CEN
INVOICE:		FULL DESC: 7320 HWY 51-WIN CENTER-FLD INS					
				ACCOUNT TOTAL			1,396.00
			ORG 905	TOTAL			132,758.50
906				PROFESSIONAL DUES			
0010-900-906-00-622100-				PROFESSIONAL SERVICES			
001161 SOUTHAVEN CHAMBER OF	90652395	261911		2016 9 INV A	7,083.33	C-062116	JULY 2016 CONTRIBUT
INVOICE: 90652395		FULL DESC: JULY 2016 CONTRIBUTION					
				ACCOUNT TOTAL			7,083.33
			ORG 906	TOTAL			7,083.33
=====							
	FUND 0010	GENERAL FUND		TOTAL:			905,179.75
=====							



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711				BOND PROJECT EXPENSES			
	0100-710-711-00-640900-			BOND EXPENSE			
	018221 CIVIL-LINK, LLC	41943	262544	2016 9 INV A	12,832.29	C-062116	RASCO RD EXT DESIGN
	INVOICE: 41943		FULL DESC:	RASCO RD EXT DESIGN			
				ACCOUNT TOTAL	12,832.29		
	0100-710-711-00-640905-			GETWELL ROAD 14			
	001169 ELLIOTT & BRITT ENGI PAYAPP15		262257	2016 9 INV A	18,883.66	C-062116	MDOT-GETWELL RD WID
	INVOICE:		FULL DESC:	MDOT-GETWELL RD WIDENING			
				ACCOUNT TOTAL	18,883.66		
	0100-710-711-00-640910-			SWINNEA ROAD 14			
	018221 CIVIL-LINK, LLC	41942	262546	2016 9 INV A	2,779.13	C-062116	SWINNEA RD EXTENSIO
	INVOICE: 41942		FULL DESC:	SWINNEA RD EXTENSION INSP			
				ACCOUNT TOTAL	2,779.13		
				ORG 711 TOTAL	34,495.08		
=====							
	FUND 0100 BOND FUNDED CAP PROJ			TOTAL:	34,495.08		
=====							



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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND			
	0240-600-611-00-623800-			PARK IMPROVEMENTS			
	018221 CIVIL-LINK, LLC	41952	262327	2016 9 INV A	4,407.00	C-062116	SNOWDEN MINI PLEX S
	INVOICE: 41952		FULL DESC:	SNOWDEN MINI PLEX STADIUM			
	019694 MID-SOUTH TELECOM	43854	262335	16000396 2016 9 INV A	8,015.31	C-062116	SURVEILLANCE CAMERA
	INVOICE: 43854		FULL DESC:	SURVEILLANCE CAMERA SYSTEM W I			
	022071 FIRST EFFECTS SOUND	552016	262034	2016 9 INV A	1,966.00	C-062116	STAGE/SENIOR BUILDI
	INVOICE: 552016		FULL DESC:	STAGE/SENIOR BUILDING			
	024168 FULWOOD CONSTRUCTION	PAYAPP8	261924	2016 9 INV A	254,377.37	C-062116	SNOWDEN GROVE BASEB
	INVOICE:		FULL DESC:	SNOWDEN GROVE BASEBALL COMPLEX RENOVATIONS			
	025167 JOYCE SIGNS INC	21264	262332	2016 9 INV A	1,210.50	C-062116	SIGNAGE @ SENIOR CE
	INVOICE: 21264		FULL DESC:	SIGNAGE @ SENIOR CENTER			
				ACCOUNT TOTAL	269,976.18		
				ORG 611 TOTAL	269,976.18		
=====							
	FUND 0240	TOURIST & CONVENTION		TOTAL:	269,976.18		
=====							



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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES			
	0300-700-701-00-626705-			FIRE TRUCK NOTE PAYMENT			
	000848 MS DEVELOPMENT AUTHO	6102016	261912	2016 9 INV A	6,598.70	C-062116	JULY 2016-GMS #5061
	INVOICE: 6102016			FULL DESC: JULY 2016-GMS #50618			
				ACCOUNT TOTAL	6,598.70		
			ORG 701	TOTAL	6,598.70		
=====							
	FUND 0300 DEBT SERVICE			TOTAL:	6,598.70		
=====							

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YEAR/PERIOD:	2016/1	TO	2016/9							
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0400										
0400-000-000-00-130700-										
009672 JOHNNY COLEMAN BLDRS		31519			2016	9	INV A	110.36	C-062116	
INVOICE: 31519			261827							
			FULL DESC:							
009865 DEAN LONG CONST		31511			2016	9	INV A	110.36	C-062116	
INVOICE: 31511			261819							
			FULL DESC:							
009865 DEAN LONG CONST		31512			2016	9	INV A	110.36	C-062116	
INVOICE: 31512			261820							
			FULL DESC:							
								220.72		
012689 PARAMOUNT CONST OFFI		31507			2016	9	INV A	110.36	C-062116	
INVOICE: 31507			261815							
			FULL DESC:							
012689 PARAMOUNT CONST OFFI		31508			2016	9	INV A	110.36	C-062116	
INVOICE: 31508			261816							
			FULL DESC:							
								220.72		
017859 ADAMS HOMES LLC		31518			2016	9	INV A	110.36	C-062116	
INVOICE: 31518			261826							
			FULL DESC:							
017859 ADAMS HOMES LLC		31523			2016	9	INV A	110.36	C-062116	
INVOICE: 31523			261831							
			FULL DESC:							
017859 ADAMS HOMES LLC		31524			2016	9	INV A	110.36	C-062116	
INVOICE: 31524			261832							
			FULL DESC:							
017859 ADAMS HOMES LLC		31527			2016	9	INV A	85.96	C-062116	
INVOICE: 31527			261835							
			FULL DESC:							
017859 ADAMS HOMES LLC		31528			2016	9	INV A	90.84	C-062116	
INVOICE: 31528			261836							
			FULL DESC:							
017859 ADAMS HOMES LLC		31531			2016	9	INV A	110.36	C-062116	
INVOICE: 31531			261839							
			FULL DESC:							
017859 ADAMS HOMES LLC		31532			2016	9	INV A	110.36	C-062116	
INVOICE: 31532			261840							
			FULL DESC:							
017859 ADAMS HOMES LLC		31534			2016	9	INV A	90.84	C-062116	
INVOICE: 31534			261842							
			FULL DESC:							
								819.44		
018237 CHAMBLISS BUILDERS		31535			2016	9	INV A	110.36	C-062116	
INVOICE: 31535			261843							
			FULL DESC:							
018896 BRAMBLES RETIREMENT		31520			2016	9	INV A	98.36	C-062116	
INVOICE: 31520			261828							
			FULL DESC:							
018896 BRAMBLES RETIREMENT		31521			2016	9	INV A	95.72	C-062116	
INVOICE: 31521			261829							
			FULL DESC:							
018896 BRAMBLES RETIREMENT		31522			2016	9	INV A	110.36	C-062116	
INVOICE: 31522			261830							
			FULL DESC:							
								304.44		
019197 BRANNON BUILDERS - C		31509			2016	9	INV A	110.36	C-062116	
			261817							



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	INVOICE: 31509						FULL DESC:
	019711 LIFESTYLE HOMES LLC	31529		2016 9 INV A	110.36	C-062116	261837
	INVOICE: 31529						FULL DESC:
	019711 LIFESTYLE HOMES LLC	31530		2016 9 INV A	76.20	C-062116	261838
	INVOICE: 31530						FULL DESC:
					186.56		
	020286 BYNUM ENTERPRISES, L	31498		2016 9 INV A	56.20	C-062116	261806
	INVOICE: 31498						FULL DESC:
	023124 JSS HOMES LLC	31513		2016 9 INV A	110.36	C-062116	261821
	INVOICE: 31513						FULL DESC:
	023125 SKY LAKE CONSTRUCTIO	31510		2016 9 INV A	110.36	C-062116	261818
	INVOICE: 31510						FULL DESC:
	023125 SKY LAKE CONSTRUCTIO	31525		2016 9 INV A	110.36	C-062116	261833
	INVOICE: 31525						FULL DESC:
	023125 SKY LAKE CONSTRUCTIO	31536		2016 9 INV A	76.20	C-062116	261844
	INVOICE: 31536						FULL DESC:
					296.92		
	023306 BYNUM ENTERPRISES	31502		2016 9 INV A	110.36	C-062116	261810
	INVOICE: 31502						FULL DESC:
	023544 GLOBAL LEADER HOMES	31504		2016 9 INV A	7.88	C-062116	261812
	INVOICE: 31504						FULL DESC:
	023544 GLOBAL LEADER HOMES	31515		2016 9 INV A	110.36	C-062116	261823
	INVOICE: 31515						FULL DESC:
	023544 GLOBAL LEADER HOMES	31516		2016 9 INV A	110.36	C-062116	261824
	INVOICE: 31516						FULL DESC:
	023544 GLOBAL LEADER HOMES	31533		2016 9 INV A	110.36	C-062116	261841
	INVOICE: 31533						FULL DESC:
					338.96		
	023590 RENTAL EXCHANGE, LLC	31471		2016 9 INV A	127.04	C-062116	261779
	INVOICE: 31471						FULL DESC:
	023789 ROBERTSON HOMES	31514		2016 9 INV A	110.36	C-062116	261822
	INVOICE: 31514						FULL DESC:
	024288 STONEYBROOK HOMES	31526		2016 9 INV A	81.08	C-062116	261834
	INVOICE: 31526						FULL DESC:
	024931 LENOX HOMES	31505		2016 9 INV A	111.69	C-062116	261813
	INVOICE: 31505						FULL DESC:
	025031 HUGHES MGMT INC	31462		2016 9 INV A	36.29	C-062116	261770
	INVOICE: 31462						FULL DESC:



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	025031 HUGHES MGMT INC	31463	261771	2016 9 INV A	97.29	C-062116	
	INVOICE: 31463		FULL DESC:				
	025031 HUGHES MGMT INC	31464	261772	2016 9 INV A	221.73	C-062116	
	INVOICE: 31464		FULL DESC:				
	025031 HUGHES MGMT INC	31465	261773	2016 9 INV A	141.69	C-062116	
	INVOICE: 31465		FULL DESC:				
					497.00		
	025032 WALLS-BALDWIN KIMBER	31466	261774	2016 9 INV A	32.56	C-062116	
	INVOICE: 31466		FULL DESC:				
	025033 NAJJAR SHAFIG	31467	261775	2016 9 INV A	66.84	C-062116	
	INVOICE: 31467		FULL DESC:				
	025034 SHACKLEFORD JIMMY	31468	261776	2016 9 INV A	23.36	C-062116	
	INVOICE: 31468		FULL DESC:				
	025035 DOLAN DONNA & PHILLI	31469	261777	2016 9 INV A	23.36	C-062116	
	INVOICE: 31469		FULL DESC:				
	025037 WARD LARRY & MARY WA	31472	261780	2016 9 INV A	23.36	C-062116	
	INVOICE: 31472		FULL DESC:				
	025038 ROSS PENNY	31473	261781	2016 9 INV A	15.36	C-062116	
	INVOICE: 31473		FULL DESC:				
	025039 CLINTON SHAWN - RENT	31474	261782	2016 9 INV A	28.97	C-062116	
	INVOICE: 31474		FULL DESC:				
	025040 KING MICHAEL & LINDA	31475	261783	2016 9 INV A	23.36	C-062116	
	INVOICE: 31475		FULL DESC:				
	025041 SCOTT JENNIFER	31476	261784	2016 9 INV A	23.36	C-062116	
	INVOICE: 31476		FULL DESC:				
	025042 BLACKWELL STACY	31477	261785	2016 9 INV A	4.40	C-062116	
	INVOICE: 31477		FULL DESC:				
	025043 WILLIAMS CAROLE M	31478	261786	2016 9 INV A	23.36	C-062116	
	INVOICE: 31478		FULL DESC:				
	025044 BURCH ANTHONY	31479	261787	2016 9 INV A	23.36	C-062116	
	INVOICE: 31479		FULL DESC:				
	025045 BOLAND ALFRED	31480	261788	2016 9 INV A	23.36	C-062116	
	INVOICE: 31480		FULL DESC:				
	025046 ROBERTS CORY	31481	261789	2016 9 INV A	8.72	C-062116	
	INVOICE: 31481		FULL DESC:				
	025047 TRANE	31482	261790	2016 9 INV A	100.00	C-062116	

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	INVOICE: 31482		FULL DESC:				
	025048 NEWMAN RYAN&ALLSTAR INVOICE: 31483	31483	261791 FULL DESC:	2016 9 INV A	23.36	C-062116	
	025049 COPELAND JENNIFER INVOICE: 31484	31484	261792 FULL DESC:	2016 9 INV A	54.44	C-062116	
	025050 RAMSEY BRIAN & LISA INVOICE: 31485	31485	261793 FULL DESC:	2016 9 INV A	23.36	C-062116	
	025051 COX PHIL INVOICE: 31486	31486	261794 FULL DESC:	2016 9 INV A	3.36	C-062116	
	025052 CHILDERS LEON INVOICE: 31487	31487	261795 FULL DESC:	2016 9 INV A	50.00	C-062116	
	025053 WILSON SHERONDA INVOICE: 31488	31488	261796 FULL DESC:	2016 9 INV A	98.36	C-062116	
	025054 EVANS FRED E JR INVOICE: 31489	31489	261797 FULL DESC:	2016 9 INV A	36.83	C-062116	
	025055 BOSMAN DEAN & SHANI INVOICE: 31490	31490	261798 FULL DESC:	2016 9 INV A	88.60	C-062116	
	025056 STACKS PRISCILLA INVOICE: 31491	31491	261799 FULL DESC:	2016 9 INV A	98.36	C-062116	
	025057 DENLEY CHRIS & BETHA INVOICE: 31492	31492	261800 FULL DESC:	2016 9 INV A	47.09	C-062116	
	025058 COLEMAN ZACHARY INVOICE: 31493	31493	261801 FULL DESC:	2016 9 INV A	66.84	C-062116	
	025059 CHAPPELLE LISA INVOICE: 31494	31494	261802 FULL DESC:	2016 9 INV A	78.84	C-062116	
	025060 BILLINGSLEY STEVEN INVOICE: 31495	31495	261803 FULL DESC:	2016 9 INV A	98.36	C-062116	
	025061 FLATT MARTY & KATHER INVOICE: 31496	31496	261804 FULL DESC:	2016 9 INV A	98.36	C-062116	
	025062 UFFERMAN CAROL INVOICE: 31497	31497	261805 FULL DESC:	2016 9 INV A	98.36	C-062116	
	025063 PAGE TASHA INVOICE: 31499	31499	261807 FULL DESC:	2016 9 INV A	98.36	C-062116	
	025064 BISHOP BRITANY INVOICE: 31500	31500	261808 FULL DESC:	2016 9 INV A	98.36	C-062116	

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	025065 ROSENBAUM TROY INVOICE: 31501	31501	261809 FULL DESC:	2016 9 INV A	98.36	C-062116	
	025066 HENDRICKS KAITLIN INVOICE: 31503	31503	261811 FULL DESC:	2016 9 INV A	73.96	C-062116	
	025067 PICKEL STEVEN & TIFF INVOICE: 31506	31506	261814 FULL DESC:	2016 9 INV A	61.08	C-062116	
	025068 VENTURE SIGNATURE HO INVOICE: 31517	31517	261825 FULL DESC:	2016 9 INV A	110.36	C-062116	
	025069 GILL DOLORES INVOICE: 31537	31537	261845 FULL DESC:	2016 9 INV A	98.36	C-062116	
	025070 CSMA BLT, LLC INVOICE: 31538	31538	261846 FULL DESC:	2016 9 INV A	71.72	C-062116	
	025071 PARSELL WILLIAM INVOICE: 31539	31539	261847 FULL DESC:	2016 9 INV A	98.36	C-062116	
	025072 WILLIAMS STEPHANIE INVOICE: 31540	31540	261848 FULL DESC:	2016 9 INV A	71.72	C-062116	
	025073 BALLARD ROBERT INVOICE: 31541	31541	261849 FULL DESC:	2016 9 INV A	18.44	C-062116	
	025074 HEAP CLIFFORD INVOICE: 31542	31542	261850 FULL DESC:	2016 9 INV A	23.36	C-062116	
	025075 RUSSELL BROOKE INVOICE: 31543	31543	261851 FULL DESC:	2016 9 INV A	78.84	C-062116	
	025076 AYCOCK BRANDON INVOICE: 31544	31544	261852 FULL DESC:	2016 9 INV A	83.72	C-062116	
	025077 SIMS ANDREW INVOICE: 31545	31545	261853 FULL DESC:	2016 9 INV A	38.31	C-062116	
	025078 MARTIN TINA INVOICE: 31546	31546	261854 FULL DESC:	2016 9 INV A	71.72	C-062116	
	025079 CRUTCHFIELD SHIRLEY INVOICE: 31547	31547	261855 FULL DESC:	2016 9 INV A	57.08	C-062116	
	025080 CYPREXX SERVICES L.L INVOICE: 31548	31548	261856 FULL DESC:	2016 9 INV A	98.36	C-062116	
	025081 LEWIS JOSHUA DAVID INVOICE: 31549	31549	261857 FULL DESC:	2016 9 INV A	98.36	C-062116	



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	025082 BELLO LINDA INVOICE: 31550	31550	261858 FULL DESC:	2016 9 INV A	9.31 C-062116		
	025083 PALMER JACOB & JESS INVOICE: 31551	31551	261859 FULL DESC:	2016 9 INV A	27.80 C-062116		
	025084 MARTIN SUSAN INVOICE: 31552	31552	261860 FULL DESC:	2016 9 INV A	45.08 C-062116		
	025085 DEVISSER DARREN JUDE INVOICE: 31553	31553	261861 FULL DESC:	2016 9 INV A	152.33 C-062116		
	025086 SHAY & I INC. INVOICE: 31554	31554	261862 FULL DESC:	2016 9 INV A	7.36 C-062116		
	025088 SHIELDS TIM INVOICE: 31556	31556	261864 FULL DESC:	2016 9 INV A	88.60 C-062116		
	025089 COOK DUSTIN INVOICE: 31557	31557	261865 FULL DESC:	2016 9 INV A	71.72 C-062116		
	025090 NICKS ERIC INVOICE: 31558	31558	261866 FULL DESC:	2016 9 INV A	17.03 C-062116		
	025091 MOYER CARLA - RENTAL INVOICE: 31559	31559	261867 FULL DESC:	2016 9 INV A	50.00 C-062116		
	025092 SCULLY DAN INVOICE: 31560	31560	261868 FULL DESC:	2016 9 INV A	83.72 C-062116		
	025093 VOGT APRIL INVOICE: 31561	31561	261869 FULL DESC:	2016 9 INV A	39.80 C-062116		
	025094 HURDLE JESSICA INVOICE: 31562	31562	261870 FULL DESC:	2016 9 INV A	57.08 C-062116		
	025095 BOSTAIN LAURA INVOICE: 31563	31563	261871 FULL DESC:	2016 9 INV A	88.60 C-062116		
	025096 ABLES VICKIE & STEVE INVOICE: 31564	31564	261872 FULL DESC:	2016 9 INV A	15.36 C-062116		
	025097 CRUZ CINTHIA INVOICE: 31565	31565	261873 FULL DESC:	2016 9 INV A	69.08 C-062116		
	025098 FUNDERBURK MATTHEW INVOICE: 31566	31566	261874 FULL DESC:	2016 9 INV A	71.72 C-062116		
	025099 EXOM BETTY INVOICE: 31567	31567	261875 FULL DESC:	2016 9 INV A	71.72 C-062116		
	025100 HUNT SHEENA	31568	261876	2016 9 INV A	23.36 C-062116		

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	INVOICE: 31568			FULL DESC:			
	025101 CATALANO HEATHER INVOICE: 31569	31569		261877 FULL DESC:	2016 9 INV A	66.84 C-062116	
	025102 JOHNSON JULIA INVOICE: 31570	31570		261878 FULL DESC:	2016 9 INV A	110.36 C-062116	
	025103 TUCKER TERRAN INVOICE: 31571	31571		261879 FULL DESC:	2016 9 INV A	6.08 C-062116	
	025104 MILLER JOHN INVOICE: 31572	31572		261880 FULL DESC:	2016 9 INV A	35.36 C-062116	
	025105 OWENS KBONDRA INVOICE: 31573	31573		261881 FULL DESC:	2016 9 INV A	65.53 C-062116	
	025106 WASHINGTON SONYA INVOICE: 31574	31574		261882 FULL DESC:	2016 9 INV A	66.44 C-062116	
	025107 CAIN MORGAN INVOICE: 31575	31575		261883 FULL DESC:	2016 9 INV A	93.48 C-062116	
	025108 REEVES SHELBY & RICH INVOICE: 31576	31576		261884 FULL DESC:	2016 9 INV A	78.84 C-062116	
	025109 FAULKNER STEVE INVOICE: 31577	31577		261885 FULL DESC:	2016 9 INV A	3.54 C-062116	
	025110 DOWDY TERESA R INVOICE: 31578	31578		261886 FULL DESC:	2016 9 INV A	125.00 C-062116	
	025111 TOP NOTCH HOMES, LLC INVOICE: 31579	31579		261887 FULL DESC:	2016 9 INV A	98.36 C-062116	
	025112 BREWER SAMANTHA INVOICE: 31580	31580		261888 FULL DESC:	2016 9 INV A	78.84 C-062116	
	025113 JACKSON ALYSHA INVOICE: 31581	31581		261889 FULL DESC:	2016 9 INV A	78.84 C-062116	
	025114 CRABTREE HEATHER INVOICE: 31582	31582		261890 FULL DESC:	2016 9 INV A	88.60 C-062116	
	025115 HOOPER DARRY & VASAN INVOICE: 31583	31583		261891 FULL DESC:	2016 9 INV A	49.56 C-062116	
	025116 CAMPBELL EDWARD A INVOICE: 31584	31584		261892 FULL DESC:	2016 9 INV A	23.36 C-062116	
	025117 GARDNER STACY INVOICE: 31585	31585		261893 FULL DESC:	2016 9 INV A	3.36 C-062116	



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YEAR/PERIOD: 2016/1 TO 2016/9 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
025118 MOSBY CHRISTOPHER INVOICE: 31586	31586	261894 FULL DESC:	2016 9 INV A	98.36	C-062116	
025119 TCB RENTALS INVOICE: 31587	31587	261895 FULL DESC:	2016 9 INV A	98.36	C-062116	
025120 CAMPBELL PAUL D. INVOICE: 31588	31588	261896 FULL DESC:	2016 9 INV A	18.48	C-062116	
025121 SHORT NATASHA INVOICE: 31589	31589	261897 FULL DESC:	2016 9 INV A	58.44	C-062116	
025122 RAY DANIEL INVOICE: 31590	31590	261898 FULL DESC:	2016 9 INV A	98.36	C-062116	
025123 BAILEY MANDY INVOICE: 31591	31591	261899 FULL DESC:	2016 9 INV A	22.41	C-062116	
025124 BROWN ANDREA INVOICE: 31592	31592	261900 FULL DESC:	2016 9 INV A	93.48	C-062116	
025125 KAINTH PAUL & MEENA INVOICE: 31593	31593	261901 FULL DESC:	2016 9 INV A	18.48	C-062116	
025126 POLK CHARLES INVOICE: 31594	31594	261902 FULL DESC:	2016 9 INV A	48.85	C-062116	
025127 LANGKILDE FERILA INVOICE: 31595	31595	261903 FULL DESC:	2016 9 INV A	24.78	C-062116	
025128 HARRISON BRAD INVOICE: 31596	31596	261904 FULL DESC:	2016 9 INV A	73.96	C-062116	
025129 ATKINSON BARBARA INVOICE: 31597	31597	261905 FULL DESC:	2016 9 INV A	98.36	C-062116	
ACCOUNT TOTAL				9,594.39		
0400-000-000-00-211400- 010365 NESBIT WATER INVOICE: 6102016	6102016	262254 FULL DESC:	2016 9 INV A 5/1-5/31/16 FEES COLLECTED	3,096.00	C-062116	5/1-5/31/16 FEES CO
ACCOUNT TOTAL				3,096.00		
ORG 0400 TOTAL				12,690.39		
811 0400-800-811-00-650712- 010758 NORTH MISSISSIPPI UT 72015 INVOICE: 72015		262728 FULL DESC:	2016 9 INV A NORTH MS UTILITY PAYMENT LEASE/PURCHASE AGREEMENT FOR JUNE 2016	72,000.00	C-062116	LEASE/PURCHASE AGRE



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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			72,000.00
	0400-800-811-00-651400- 004646 DESOTO COUNTY REGION INVOICE: 6102016	6102016	262253	DCRUA UPGRADE TAP FEES 2016 9 INV A FULL DESC: 5/1-5/31/16 SEWER COLLECTIONS		C-062116	7,950.00 5/1-5/31/16 SEWER C
				ACCOUNT TOTAL			7,950.00
	0400-800-811-00-651500- 004646 DESOTO COUNTY REGION INVOICE: 6102016	6102016	262253	DCRUA TAP FEES 2016 9 INV A FULL DESC: 5/1-5/31/16 SEWER COLLECTIONS		C-062116	17,300.00 5/1-5/31/16 SEWER C
				ACCOUNT TOTAL			17,300.00
				ORG 811 TOTAL			97,250.00
815	0400-800-815-00-625300- 009591 TRI FIRMA INVOICE:	4424QB	262718	UTILITY CAPITAL IMPROVEMENTS EXTENSION & OTHER IMPROVEMENTS 2016 9 INV A FULL DESC: 1365 SHETLAND SEWER REPAIR		C-062116	1,227.90 1365 SHETLAND SEWER
	010758 NORTH MISSISSIPPI UT INVOICE: 6102016	6102016	262255	2016 9 INV A FULL DESC: 3/18-4/19/16 REFUNDING FROM COLLECTIONS		C-062116	289.20 3/18-4/19/16 REFUND
	018221 CIVIL-LINK, LLC INVOICE: 41947	41947	262661	2016 9 INV A FULL DESC: COE PLANNING ASST. TO STATES - MAPPING		C-062116	25,174.23 COE PLANNING ASST.
	018221 CIVIL-LINK, LLC INVOICE: 41948	41948	262657	2016 9 INV A FULL DESC: WATER METER SURVEY		C-062116	1,525.49 WATER METER SURVEY
	018221 CIVIL-LINK, LLC INVOICE: 41949	41949	262651	2016 9 INV A FULL DESC: WATER VALVE OPERATION & EVAL.		C-062116	38,750.67 WATER VALVE OPERATI
	018221 CIVIL-LINK, LLC INVOICE: 41950	41950	262646	2016 9 INV A FULL DESC: FIRE SERVICE EXT.		C-062116	3,139.50 FIRE SERVICE EXT.
	018221 CIVIL-LINK, LLC INVOICE: 41951	41951	262853	2016 9 INV A FULL DESC: STARLANDING WATER SUPPLY IMPROVEMENTS		C-062116	4,504.95 STARLANDING WATER S
							73,094.84
	025152 PARASOL AWNINGS LLC INVOICE: 15324	15324	261978	2016 9 INV A FULL DESC: AWNINGS FOR PEPPERCHASE DRIVE THRU		C-062116	638.00 AWNINGS FOR PEPPERC
				ACCOUNT TOTAL			75,249.94
	0400-800-815-00-625305- 004494 J R STEWART INVOICE:	INV31295	262036	SANITARY SEWER EXTENSION 16000408 2016 9 INV A FULL DESC: (SOLE SOURCE) SGVF GRINDER PUM		C-062116	5,942.67 (SOLE SOURCE) SGVF
				ACCOUNT TOTAL			5,942.67
				ORG 815 TOTAL			81,192.61

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825			UTILITY MAINTENANCE EXPENSES						
0400-800-825-00-610400-			OFFICE SUPPLIES						
007600 OFFICE DEPOT	842450389001	262732	2016 9 INV A	89.71	C-062116	OFFICE SUPPLIES			
INVOICE: 842450389001		FULL DESC:	OFFICE SUPPLIES						
			ACCOUNT TOTAL	89.71					
0400-800-825-00-611000-			MATERIALS						
000354 METER SERVICE AND SU 1-11-2016		262405	2016 9 CRM A	-1,013.45	C-062116	PAID INV. 3608 & IN			
INVOICE:		FULL DESC:	PAID INV. 3608 & INV. 3689 VOIDED						
000354 METER SERVICE AND SU 5057		261986	2016 9 INV A	424.15	C-062116	HYDRANT REPAIRS			
INVOICE: 5057		FULL DESC:	HYDRANT REPAIRS						
000354 METER SERVICE AND SU 5119		262641	2016 9 INV A	1,795.00	C-062116	3.5 5.25 1SQ 3W OR			
INVOICE: 5119		FULL DESC:	3.5 5.25 1SQ 3W OR MPHS M+H						
000354 METER SERVICE AND SU 5120		262638	2016 9 INV A	87.46	C-062116	FLANGE PACK, NUTS &			
INVOICE: 5120		FULL DESC:	FLANGE PACK, NUTS & WASHERS						
000354 METER SERVICE AND SU 5121		262639	2016 9 INV A	1,322.10	C-062116	COUPLING VALVE BOX,			
INVOICE: 5121		FULL DESC:	COUPLING VALVE BOX, GASKET PACK, ETC.						
000354 METER SERVICE AND SU 5122		262402	2016 9 INV A	1,487.75	C-062116	3" HYDRANT METER WI			
INVOICE: 5122		FULL DESC:	3" HYDRANT METER WITH VALVE						
				4,103.01					
000457 GRAINGER	9130935928	262703	2016 9 INV A	136.23	C-062116	TUBING CUTTER, PIPE			
INVOICE: 9130935928		FULL DESC:	TUBING CUTTER, PIPE CUTTER & HACK SAW						
000457 GRAINGER	9130935936	262705	2016 9 INV A	78.00	C-062116	SAW KIT			
INVOICE: 9130935936		FULL DESC:	SAW KIT						
				214.23					
000687 SOUTHERN PIPE & SUPP	9703305-00	261992	2016 9 INV A	2,453.10	C-062116	CURBSTOPS,ADAPTERS,			
INVOICE:		FULL DESC:	CURBSTOPS,ADAPTERS, COUPLING						
001091 BLUFF CITY ELECTRONI	ME412456-01	262740	2016 9 INV A	235.88	C-062116	CABLE			
INVOICE:		FULL DESC:	CABLE						
001102 SOUTHAVEN SUPPLY	228730	261996	2016 9 INV A	685.72	C-062116	MISC SUPPLIES			
INVOICE: 228730		FULL DESC:	MISC SUPPLIES						
001104 SHERWIN WILLIAMS SOU	7451-0	261982	2016 9 INV A	138.06	C-062116	PAINT/CITY HALL WAT			
INVOICE:		FULL DESC:	PAINT/CITY HALL WATER DEPT						
001104 SHERWIN WILLIAMS SOU	7452-8	261981	2016 9 INV A	12.40	C-062116	PAINT BRUSH			
INVOICE:		FULL DESC:	PAINT BRUSH						
001104 SHERWIN WILLIAMS SOU	74999	262708	2016 9 INV A	91.09	C-062116	PAINT FOR CITY HALL			
INVOICE: 74999		FULL DESC:	PAINT FOR CITY HALL (WATER DEPT)						
001104 SHERWIN WILLIAMS SOU	8165-4	261983	2016 9 INV A	25.02	C-062116	PAINT & BRUSH/CITY			
INVOICE:		FULL DESC:	PAINT & BRUSH/CITY HALL WATER DEPT						
				266.57					
005329 TENCARVA MACHINERY C	573660	261991	2016 9 INV A	542.16	C-062116	3" FLAPPER FOR LIFT			

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	INVOICE: 573660		FULL DESC: 3" FLAPPER FOR LIFT STATION				
	007766 CENTRAL PIPE SUPPLY, INVOICE: 100057498001	100057498001	261990	2016 9 INV A	28.80	C-062116	BRACKET
	007766 CENTRAL PIPE SUPPLY, INVOICE: 100058206001	100058206001	262037	16000409 2016 9 INV A	8,732.50	C-062116	(SOLE SOURCE) 3/4"
			FULL DESC: (SOLE SOURCE) 3/4" WATER METER				
					8,761.30		
	010235 SPORTSMAN'S WAREHOUS INVOICE:	211-03420	261989	2016 9 INV A	108.97	C-062116	2 HEADLAMPS & BULBS
			FULL DESC: 2 HEADLAMPS & BULBS				
	010865 RELIABLE EQUIPMENT INVOICE: 126294	126294	261984	2016 9 INV A	1,882.97	C-062116	BLADE & WEAR PLATE
			FULL DESC: BLADE & WEAR PLATE KIT				
			ACCOUNT TOTAL		19,253.91		
	0400-800-825-00-611100-010730 ROSEMOUNT ANALYTICAL INVOICE: 803170	803170	262039	CHEMICALS 16000410 2016 9 INV A	1,923.85	C-062116	SPARE CHLORINE SENS
			FULL DESC: SPARE CHLORINE SENSORS				
			ACCOUNT TOTAL		1,923.85		
	0400-800-825-00-611300-007304 O'REILLYS AUTO PARTS INVOICE:	1257-258281	261987	MAINTENANCE VEHICLES 2016 9 INV A	66.20	C-062116	#831-OIL
			FULL DESC: #831-OIL				
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-262152	262687	2016 9 INV A	172.49	C-062116	WIPERS & DIESEL TRE
			FULL DESC: WIPERS & DIESEL TREATMENT - TRUCK #810				
	007304 O'REILLYS AUTO PARTS INVOICE:	1791-376889	262232	2016 9 INV A	32.98	C-062116	#806-DIESEL TREATME
			FULL DESC: #806-DIESEL TREATMENT				
					271.67		
			ACCOUNT TOTAL		271.67		
	0400-800-825-00-612200-001320 MARTIN MACHINE WORKS INVOICE: 943	943	261985	MAINTENANCE EQUIPMENT & BUILD 2016 9 INV A	890.00	C-062116	UTILITY TRUCK REPAI
			FULL DESC: UTILITY TRUCK REPAIRS				
	016582 CONTRACTORS SUPPLY P INVOICE: 8979	8979	261988	2016 9 INV A	289.20	C-062116	JACKHAMMER HINGES
			FULL DESC: JACKHAMMER HINGES				
			ACCOUNT TOTAL		1,179.20		
	0400-800-825-00-612500-000983 PARAMOUNT UNIFORMS R INVOICE: 375593	375593	261994	UNIFORMS 2016 9 INV A	91.12	C-062116	UNIFORMS
			FULL DESC: UNIFORMS				
	000983 PARAMOUNT UNIFORMS R INVOICE: 377016	377016	261980	2016 9 INV A	91.12	C-062116	UNIFORMS
			FULL DESC: UNIFORMS				
					182.24		

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				ACCOUNT TOTAL		182.24	
				PROFESSIONAL SERVICES			
0400-800-825-00-622100-	000232 MATHESON & ASSOC LLC 16349	INVOICE: 16349	262683	2016 9 INV A	600.00	C-062116	MOUITORING SECURITY
			FULL DESC:	MOUITORING SECURITY ALARM @ TCHULAHOMA L/S			
000497 DESOTO COUNTY ELECTR 3100	INVOICE: 3100		261998	2016 9 INV A	2,149.41	C-062116	GREENBROOK WP ELECT
			FULL DESC:	GREENBROOK WP ELECTRICAL			
000497 DESOTO COUNTY ELECTR PAYAPP2	INVOICE:		262722	2016 9 INV A	131,643.24	C-062116	GREENBROOK WATER PL
			FULL DESC:	GREENBROOK WATER PLANT			
					133,792.65		
005329 TENCARVA MACHINERY C 575007	INVOICE: 575007		262700	2016 9 INV A	1,804.25	C-062116	REPAIRS TO LAUDERDA
			FULL DESC:	REPAIRS TO LAUDERDALE ESTATES L/S			
005329 TENCARVA MACHINERY C 575094	INVOICE: 575094		262701	2016 9 INV A	365.23	C-062116	REPAIRS TO CENTRAL
			FULL DESC:	REPAIRS TO CENTRAL PARKS L/S			
005329 TENCARVA MACHINERY C 575102	INVOICE: 575102		262698	2016 9 INV A	2,246.70	C-062116	REPAIRS TO LAUDERDA
			FULL DESC:	REPAIRS TO LAUDERDALE ESTATE 4S (2ND PUMP)			
					4,416.18		
005606 CONTROLLED SYSTEM CO 10009	INVOICE: 10009		261979	2016 9 INV A	123.75	C-062116	PUMPSTATION REPAIRS
			FULL DESC:	PUMPSTATION REPAIRS			
018221 CIVIL-LINK, LLC 41944	INVOICE: 41944		262680	2016 9 INV A	19,654.42	C-062116	UTILITIES RPR
			FULL DESC:	UTILITIES RPR			
018221 CIVIL-LINK, LLC 41945	INVOICE: 41945		262676	2016 9 INV A	837.79	C-062116	UTILITIES RPR - INF
			FULL DESC:	UTILITIES RPR - INFRASTRUCTURE SURVEY			
018221 CIVIL-LINK, LLC 41946	INVOICE: 41946		262667	2016 9 INV A	3,984.88	C-062116	SANITARY SEWER SERV
			FULL DESC:	SANITARY SEWER SERVICE MODEFICATION			
					24,477.09		
020065 BLC OF MS LLC 5657	INVOICE: 5657		262370	2016 9 INV A	1,800.00	C-062116	SEWER EASEMENT BUSH
			FULL DESC:	SEWER EASEMENT BUSH HOGGING			
				ACCOUNT TOTAL		165,209.67	
				TELEPHONE & POSTAGE			
0400-800-825-00-625700-	001095 VERIZON WIRELESS 520666110616	INVOICE: 520666110616	262523	2016 9 INV A	520.13	C-062116	520666110-00001 - J
			FULL DESC:	520666110-00001 - JUNE 2016 CELL PHONE PYMT			
004288 C SPIRE 30466417616	INVOICE: 30466417616		262511	2016 9 INV A	433.79	C-062116	30466417 - JUNE 201
			FULL DESC:	30466417 - JUNE 2016 CELL PHONE PAYMENT			
				ACCOUNT TOTAL		953.92	
				VEHICLES			
0400-800-825-00-630600-	000709 WILLIAMS EQUIPMENT & S3167157	INVOICE:	262846	16000306 2016 9 INV A	73,779.14	C-062116	(BID ITEM)BOBCAT MO
			FULL DESC:	(BID ITEM)BOBCAT MODEL 870 COM			
000709 WILLIAMS EQUIPMENT & S3167158	INVOICE:		262849	16000307 2016 9 INV A	71,289.20	C-062116	(BID ITEM) BOBCAT E
			FULL DESC:				



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FY 2016 CLAIMS DOCKET C-062116

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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:							
000709 WILLIAMS EQUIPMENT &	S3169137	FULL DESC:	(BID ITEM) BOBCAT E63 EXCAVATO	2016 9 INV A	7,915.81	C-062116	84" HYD SOIL CONDIT
INVOICE:		262847					
000709 WILLIAMS EQUIPMENT &	S3172450	FULL DESC:	84" HYD SOIL CONDITIONER	2016 9 INV A	2,575.00	C-062116	HYD CLAMP
INVOICE:		262850					
000709 WILLIAMS EQUIPMENT &	S9177532	FULL DESC:	HYD CLAMP	2016 9 CRM A	-7,915.81	C-062116	CREDIT-S3169137
INVOICE:		262848					
000709 WILLIAMS EQUIPMENT &	S9177674	FULL DESC:	CREDIT-S3169137	2016 9 CRM A	-2,575.00	C-062116	CREDIT-S3172450
INVOICE:		262851					
		FULL DESC:	CREDIT-S3172450				
					145,068.34		
				ACCOUNT TOTAL	145,068.34		
			ORG 825	TOTAL	334,132.51		
=====							
	FUND 0400 UTILITY FUND			TOTAL:	525,265.51		
=====							



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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
SANITATION FUND							
0450	0450-000-000-00-130700-			ACCOUNTS RECEIVABLE			
	025036 JEFFRIES JOYCE-GARBA	31470	261778	2016 9 INV A	26.39	C-062116	
	INVOICE: 31470		FULL DESC:				
	025087 HOLLAR LUELL-GARBAGE	31555	261863	2016 9 INV A	24.00	C-062116	
	INVOICE: 31555		FULL DESC:				
			ACCOUNT TOTAL		50.39		
			ORG 0450	TOTAL	50.39		
MAINTENANCE EXPENSES							
850	0450-810-850-00-612500-			UNIFORMS			
	000983 PARAMOUNT UNIFORMS R	375594	262365	2016 9 INV A	29.76	C-062116	UNIFORMS
	INVOICE: 375594		FULL DESC:	UNIFORMS			
	000983 PARAMOUNT UNIFORMS R	377017	262367	2016 9 INV A	29.76	C-062116	UNIFORMS
	INVOICE: 377017		FULL DESC:	UNIFORMS			
					59.52		
			ACCOUNT TOTAL		59.52		
PROFESSIONAL SERVICES							
0450-810-850-00-622100-	007500 SWEEPING CORPORATION	122050-IN	262378	2016 9 INV A	2,185.00	C-062116	SWEEPING SERVICE PE
	INVOICE:		FULL DESC:	SWEEPING SERVICE PER CONTRACT			
	007500 SWEEPING CORPORATION	122051-IN	262381	2016 9 INV A	2,091.56	C-062116	SWEEPING SERVICE PE
	INVOICE:		FULL DESC:	SWEEPING SERVICE PER CONTRACT			
	007500 SWEEPING CORPORATION	122052-IN	262382	2016 9 INV A	1,227.22	C-062116	SWEEPING SERVICE PE
	INVOICE:		FULL DESC:	SWEEPING SERVICE PER CONTRACT			
	007500 SWEEPING CORPORATION	122053-IN	262384	2016 9 INV A	7,748.04	C-062116	SWEEPING SERVICE PE
	INVOICE:		FULL DESC:	SWEEPING SERVICE PER CONTRACT			
	007500 SWEEPING CORPORATION	122121-IN	262386	2016 9 INV A	468.00	C-062116	SWEEPING SERVICE PE
	INVOICE:		FULL DESC:	SWEEPING SERVICE PER CONTRACT			
					13,719.82		
	019230 WASTE PRO-MEMPHIS	35095	262222	2016 9 INV A	76,500.00	C-062116	RUBBISH COLLECTION
	INVOICE: 35095		FULL DESC:	RUBBISH COLLECTION PER CONTRACT			
	024142 RECOMMUNITY	MEMP5758	262368	2016 9 INV A	43.59	C-062116	RECYCLING SERVICE
	INVOICE:		FULL DESC:	RECYCLING SERVICE			
			ACCOUNT TOTAL		90,263.41		
			ORG 850	TOTAL	90,322.93		
=====							
FUND 0450 SANITATION FUND					TOTAL:	90,373.32	
=====							



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YEAR/PERIOD: ACCOUNT/VENDOR	2016/1 TO 2016/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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** END OF REPORT - Generated by Sonya Ware **



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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
111	MAYOR ADMIN DEPARTMENT						
0010-100-111-00-625700-				TELEPHONE & POSTAGE			
001167 AT&T MOBILITY	287266623616	262932		2016 9 INV A	70.47	D-062116	287266623690 - MAYO
INVOICE: 287266623616			FULL DESC: 287266623690 - MAYOR ADMIN. CELL				
			ACCOUNT TOTAL		70.47		
			ORG 111 TOTAL		70.47		
120	ARTS AND CULTURAL AFFAIRS						
0010-400-120-00-622100-				PROFESSIONAL FEES			
004545 FIRST CHOICE CATERIN 189	261768	16000354	2016 9 INV P	4,947.00	D-062116	138154	REISSUE-SENIOR LUNC
INVOICE: 189			FULL DESC: REISSUE-SENIOR LUNCHEON FOR APRIL				
			ACCOUNT TOTAL		4,947.00		
			ORG 120 TOTAL		4,947.00		
125	COURT DEPARTMENT						
0010-100-125-00-600100-				SALARIES-ADMINISTRATION			
020080 FAXON CATHI	632016	261766	2016 9 INV P	172.00	D-062116	137615	6/3/16 PAYROLL CORR
INVOICE: 632016			FULL DESC: 6/3/16 PAYROLL CORRECTION				
			ACCOUNT TOTAL		172.00		
0010-100-125-00-621505-				COURT SUPPLIES			
001167 AT&T MOBILITY	287262425616	262926	2016 9 INV A	201.85	D-062116		287262425901CELL PH
INVOICE: 287262425616			FULL DESC: 287262425901CELL PHONES T.MASTIN,K.KING & J.WRIGHT				
013136 AT&T	2808367516	262930	2016 9 INV A	287.39	D-062116		662 280-8367 72318
INVOICE: 2808367516			FULL DESC: 662 280-8367 7231878 - FIRE ALARM - PHONE LINES				
			ACCOUNT TOTAL		489.24		
			ORG 125 TOTAL		661.24		
150	INFORMATION TECHNOLOGY						
0010-100-150-00-625700-				TELEPHONE/POSTAGE			
001167 AT&T MOBILITY	287251543616	262933	2016 9 INV A	602.06	D-062116		287251543491 - ITEC
INVOICE: 287251543616			FULL DESC: 287251543491 - ITEC CELL PHONES				
			ACCOUNT TOTAL		602.06		
			ORG 150 TOTAL		602.06		
155	CITY CLERK						
0010-100-155-00-625700-				TELEPHONE & POSTAGE			
001167 AT&T MOBILITY	287258869616	262931	2016 9 INV A	98.91	D-062116		287258869424 - CLER
INVOICE: 287258869616			FULL DESC: 287258869424 - CLERK CELL & MIFI				
			ACCOUNT TOTAL		98.91		



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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ORG 155	TOTAL			98.91
180			PLANNING / ENGINEERING DEPT				
	0010-100-180-00-625700-			TELEPHONE/POSTAGE			
	001167 AT&T MOBILITY	287269342616	262928	2016 9 INV A	150.66	D-062116	287269342685 - BUIL
	INVOICE: 287269342616			FULL DESC: 287269342685 - BUILDING DEPT. CELL PHONES			
				ACCOUNT TOTAL	150.66		
			ORG 180	TOTAL			150.66
211			POLICE DEPARTMENT				
	0010-200-211-00-625700-			TELEPHONE & POSTAGE			
	001167 AT&T MOBILITY	287251661616	262935	2016 9 INV A	3,809.21	D-062116	287251661819 - CELL
	INVOICE: 287251661616			FULL DESC: 287251661819 - CELL PHONES @ SPD			
				ACCOUNT TOTAL	3,809.21		
0010-200-211-00-626000-				UTILITIES			
	000966 ENTERGY	109997221616	262897	2016 9 INV A	16.45	D-062116	109997221 - 2009 ST
	INVOICE: 109997221616			FULL DESC: 109997221 - 2009 STAR LANDING RD E TOR SIREN			
	000966 ENTERGY	109997247616	262898	2016 9 INV A	18.02	D-062116	109997247 - 165 STA
	INVOICE: 109997247616			FULL DESC: 109997247 - 165 STAR LANDING RD E TOR SIREN			
	000966 ENTERGY	16832941616	262903	2016 9 INV A	16.11	D-062116	16832941 - 5140 TCH
	INVOICE: 16832941616			FULL DESC: 16832941 - 5140 TCHULAHOMA RD			
	000966 ENTERGY	16838005616	262900	2016 9 INV A	17.21	D-062116	16838005 - 4830 AIR
	INVOICE: 16838005616			FULL DESC: 16838005 - 4830 AIRWAYS BLVD			
	000966 ENTERGY	17623570616	262899	2016 9 INV A	19.97	D-062116	17623570 - 6052 ELM
	INVOICE: 17623570616			FULL DESC: 17623570 - 6052 ELMORE CD SIREN			
	000966 ENTERGY	17624743616	262902	2016 9 INV A	19.90	D-062116	17624743 - 6200 GET
	INVOICE: 17624743616			FULL DESC: 17624743 - 6200 GETWELL CD SIREN			
	000966 ENTERGY	85056398616	262901	2016 9 INV A	17.99	D-062116	85056398 - 750 BROO
	INVOICE: 85056398616			FULL DESC: 85056398 - 750 BROOKSIDE RD			
					125.65		
	001145 ATMOS ENERGY	301711688616	262922	2016 9 INV A	57.25	D-062116	3017116889 - 8691 N
	INVOICE: 301711688616			FULL DESC: 3017116889 - 8691 NORTHWEST DR.			
				ACCOUNT TOTAL	182.90		
0010-200-211-00-661800-				CONFISCATED FUNDS-LOCAL			
	025140 WATSON JOHN D	6102016	261974	2016 9 INV P	200.00	D-062116	138158 HIRLEY BROWN JR/SEI
	INVOICE: 6102016			FULL DESC: HIRLEY BROWN JR/SEIZED FUNDS REFUND			
				ACCOUNT TOTAL	200.00		
			ORG 211	TOTAL			4,192.11
290			FIRE DEPARTMENT				
	0010-200-290-00-625700-			TELEPHONE & POSTAGE			
	001167 AT&T MOBILITY	287258376616	262927	2016 9 INV A	2,484.70	D-062116	287258376289 - FIRE



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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 287258376616		FULL DESC: 287258376289 - FIRE CELL PHONES				
			ACCOUNT TOTAL			2,484.70	
0010-200-290-00-626000-			UTILITIES				
000966 ENTERGY	15374952616	262882	2016 9 INV A	745.81	D-062116		15374952 - 6050 ELM
INVOICE: 15374952616		FULL DESC: 15374952 - 6050 ELMORE RD					
001145 ATMOS ENERGY	30196726516	262083	2016 9 INV P	107.06	D-062116	138160	RE-ISSUE 3019672695
INVOICE: 30196726516		FULL DESC: RE-ISSUE 3019672695 - STATION 2					
001145 ATMOS ENERGY	302052139516	262081	2016 9 INV P	120.74	D-062116	138160	RE-ISSUE 3020521390
INVOICE: 302052139516		FULL DESC: RE-ISSUE 3020521390 - STATION 3					
001145 ATMOS ENERGY	302065456516	261764	2016 9 INV P	148.06	D-062116	137613	3020654569 - 6450 G
INVOICE: 302065456516		FULL DESC: 3020654569 - 6450 GETWELL RD (FIRE STATION #4)					
				375.86			
			ACCOUNT TOTAL	1,121.67			
			ORG 290 TOTAL	3,606.37			
311			PUBLIC WORKS DEPARTMENT				
0010-300-311-00-626000-			UTILITIES				
001145 ATMOS ENERGY	301696644516	262921	2016 9 INV A	21.46	D-062116		3016966445 - 5813 P
INVOICE: 301696644516		FULL DESC: 3016966445 - 5813 PEPPER CHASE DR BLDG B					
001145 ATMOS ENERGY	301696644616	262920	2016 9 INV A	66.44	D-062116		3016966445 - 5813 P
INVOICE: 301696644616		FULL DESC: 3016966445 - 5813 PEPPER CHASE BLDG B					
001145 ATMOS ENERGY	3016983616	262071	2016 9 INV P	57.97	D-062116	138160	3016983113 - 385 MA
INVOICE: 3016983616		FULL DESC: 3016983113 - 385 MAIN ST (EXPO CENTER)					
				145.87			
001388 HORN LAKE WATER ASSO	3-0257000516	262918	2016 9 INV A	270.25	D-062116		03-0257000 - 5813 P
INVOICE:		FULL DESC: 03-0257000 - 5813 PEPPER CHASE					
			ACCOUNT TOTAL	416.12			
			ORG 311 TOTAL	416.12			
315			CITY TRAFFIC AND STREETS LIGHT				
0010-300-315-00-626000-			UTILITIES				
001105 NORTHCENTRAL ELECTRI	59247008616	262072	2016 9 INV P	2,130.33	D-062116	138165	59247008 - STREET L
INVOICE: 59247008616		FULL DESC: 59247008 - STREET LIGHTS REPAIRS					
			ACCOUNT TOTAL	2,130.33			
			ORG 315 TOTAL	2,130.33			
411			PARKS DEPARTMENT				
0010-400-411-00-625700-			TELEPHONE & POSTAGE				
002351 COMCAST	220299116616	262924	2016 9 INV A	348.39	D-062116		8396400220299116 -
INVOICE: 220299116616		FULL DESC: 8396400220299116 - 3335 PINE TAR ALY OFC					



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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	016529 DIRECTV	18993796616	262919	2016 9 INV A	207.57 D-062116		018993796 - PARKS O
	INVOICE: 18993796616		FULL DESC: 018993796	- PARKS OFFICE			
	016529 DIRECTV	28694235914	262073	2016 9 INV P	235.27 D-062116	138163	046471734 - JUNE 18
	INVOICE: 28694235914		FULL DESC: 046471734	- JUNE 18, 2016			
					442.84		
				ACCOUNT TOTAL	791.23		
	0010-400-411-00-626000-			UTILITIES			
	000966 ENTERGY	119242972616	262880	2016 9 INV A	55.61 D-062116		119242972 - 7635 TC
	INVOICE: 119242972616		FULL DESC: 119242972	- 7635 TCHULAHOMA RD			
	000966 ENTERGY	16836884616	262879	2016 9 INV A	57.07 D-062116		16836884 - CHAPARRA
	INVOICE: 16836884616		FULL DESC: 16836884	- CHAPARRAL LN PARK			
	000966 ENTERGY	16838617616	262878	2016 9 INV A	217.06 D-062116		16838617 - SNOWDON
	INVOICE: 16838617616		FULL DESC: 16838617	- SNOWDON PARK			
	000966 ENTERGY	38124624616	262881	2016 9 INV A	633.94 D-062116		38124624 - CHERRY V
	INVOICE: 38124624616		FULL DESC: 38124624	- CHERRY VALLEY PK FLOOD LIGHTS			
					963.68		
	001145 ATMOS ENERGY	301501794616	262923	2016 9 INV A	839.60 D-062116		3015017945 - 8710 N
	INVOICE: 301501794616		FULL DESC: 3015017945	- 8710 NORTHWEST DR (FIELD OF DREAMS)			
	001145 ATMOS ENERGY	301967243516	262082	2016 9 INV P	21.46 D-062116	138160	RE-ISSUE 3020521390
	INVOICE: 301967243516		FULL DESC: RE-ISSUE 3020521390	- STATION 2			
	001145 ATMOS ENERGY	30207130516	262084	2016 9 INV P	33.74 D-062116	138160	RE-ISSUE 3020713076
	INVOICE: 30207130516		FULL DESC: RE-ISSUE 3020713076-8925	SWINNEA RD(MUNICIPAL CTR)			
					894.80		
				ACCOUNT TOTAL	1,858.48		
				ORG 411 TOTAL	2,649.71		
	412			PARK TOURNAMENTS			
	0010-400-412-00-627901-			TOURNAMENT UMPIRE FEES			
	000975 SMITH BILLY K	692016	261906	2016 9 INV P	890.00 D-062116	138157	UMPIRE
	INVOICE: 692016		FULL DESC: UMPIRE				
	001051 MALONE TERRY	692016	261907	2016 9 INV P	1,805.00 D-062116	138156	UMPIRE
	INVOICE: 692016		FULL DESC: UMPIRE				
				ACCOUNT TOTAL	2,695.00		
				ORG 412 TOTAL	2,695.00		
	904			LITIGATION			
	0010-900-904-00-629100-			CLAIMS PAYMENTS			
	025030 GAMBLIN ROBERT	682016	261769	2016 9 INV P	2,825.38 D-062116	138155	AUTO ACCIDENT CLAIM
	INVOICE: 682016		FULL DESC: AUTO ACCIDENT CLAIM				



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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		2,825.38	
				ORG 904 TOTAL		2,825.38	
=====							
	FUND 0010	GENERAL FUND		TOTAL:		25,045.36	
=====							



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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
825				UTILITY MAINTENANCE EXPENSES			
0400-800-825-00-626000-				UTILITIES			
000966 ENTERGY	102092335616	262907		2016 9 INV A	71.38	D-062116	102092335 - 8182 GE
INVOICE: 102092335616				FULL DESC: 102092335 - 8182 GETWELL RD NORTH LIFT STATION			
000966 ENTERGY	107599953616	262883		2016 9 INV A	30.47	D-062116	107599953 - 2543 JI
INVOICE: 107599953616				FULL DESC: 107599953 - 2543 JIM ST			
000966 ENTERGY	112498183516	262074		2016 9 INV P	10.76	D-062116	138164 112498183 - 1395 PL
INVOICE: 112498183516				FULL DESC: 112498183 - 1395 PLEASANT HILL RD			
000966 ENTERGY	122346919616	262889		2016 9 INV A	33.34	D-062116	122346919 - LEGENDS
INVOICE: 122346919616				FULL DESC: 122346919 - LEGENDS LAGOON			
000966 ENTERGY	122528110616	262909		2016 9 INV A	53.76	D-062116	122528110 - 2635 RU
INVOICE: 122528110616				FULL DESC: 122528110 - 2635 RUTHERFORD A			
000966 ENTERGY	122867856616	262891		2016 9 INV A	95.34	D-062116	122867856 - 4164 HI
INVOICE: 122867856616				FULL DESC: 122867856 - 4164 HIGHWAY 51			
000966 ENTERGY	122868045616	262890		2016 9 INV A	99.34	D-062116	122868045 - 53 WOOD
INVOICE: 122868045616				FULL DESC: 122868045 - 53 WOODLAND TRACE S			
000966 ENTERGY	126811512616	262906		2016 9 INV A	35.97	D-062116	126811512 - AIRWAYS
INVOICE: 126811512616				FULL DESC: 126811512 - AIRWAYS BLVD AND PLUM POINT AVE			
000966 ENTERGY	16836702616	262904		2016 9 INV A	146.14	D-062116	16836702 - 6854 TCH
INVOICE: 16836702616				FULL DESC: 16836702 - 6854 TCHULAHOMA RD			
000966 ENTERGY	16851461616	262905		2016 9 INV A	10.75	D-062116	16851461 - HUNTERS
INVOICE: 16851461616				FULL DESC: 16851461 - HUNTERS GLEN ST			
000966 ENTERGY	16851735616	262915		2016 9 INV A	47.10	D-062116	16851735 - 5795 PEP
INVOICE: 16851735616				FULL DESC: 16851735 - 5795 PEPPERCHASE DR			
000966 ENTERGY	16852907616	262911		2016 9 INV A	12.61	D-062116	16852907 - 1334 GOO
INVOICE: 16852907616				FULL DESC: 16852907 - 1334 GOODMAN RD			
000966 ENTERGY	16853459616	262910		2016 9 INV A	3,669.35	D-062116	16853459 - 5850 GET
INVOICE: 16853459616				FULL DESC: 16853459 - 5850 GETWELL RD WATER PLANT			
000966 ENTERGY	17625948616	262886		2016 9 INV A	1,311.57	D-062116	17625948 - 4446 AIR
INVOICE: 17625948616				FULL DESC: 17625948 - 4446 AIRWAYS BLVD			
000966 ENTERGY	17627084616	262885		2016 9 INV A	2,890.66	D-062116	17627084 - 170 COLL
INVOICE: 17627084616				FULL DESC: 17627084 - 170 COLLEGE RD			
000966 ENTERGY	18757831616	262892		2016 9 INV A	73.18	D-062116	18757831 - 3401 WOO
INVOICE: 18757831616				FULL DESC: 18757831 - 3401 WOODLAND TRACE NORTH			
000966 ENTERGY	19045665616	262917		2016 9 INV A	11.68	D-062116	19045665 - 6845 MCC
INVOICE: 19045665616				FULL DESC: 19045665 - 6845 MCCAIN DR			
000966 ENTERGY	19338714616	262887		2016 9 INV A	72.74	D-062116	19338714 - TURMAN D
INVOICE: 19338714616				FULL DESC: 19338714 - TURMAN DR			
000966 ENTERGY	39758438616	262908		2016 9 INV A	7.62	D-062116	39758438 - 5850 GET
INVOICE: 39758438616				FULL DESC: 39758438 - 5850 GETWELL RD WATERTOWER			
000966 ENTERGY	43981182616	262895		2016 9 INV A	20.13	D-062116	43981182 - 1903 STA
INVOICE: 43981182616				FULL DESC: 43981182 - 1903 STARLANDING RD LAKES OF NICHOLAS			
000966 ENTERGY	57153132616	262894		2016 9 INV A	34.97	D-062116	57153132 - 2768 BLA
INVOICE: 57153132616				FULL DESC: 57153132 - 2768 BLACK ROCK RD			
000966 ENTERGY	60572526616	262884		2016 9 INV A	30.39	D-062116	60572526 - GROVE ME
INVOICE: 60572526616				FULL DESC: 60572526 - GROVE MEADOWS LIFT STATION			
000966 ENTERGY	75760785616	262912		2016 9 INV A	75.06	D-062116	75760785 - 8157A PA
INVOICE: 75760785616				FULL DESC: 75760785 - 8157A PARK PIKE			
000966 ENTERGY	76194174616	262893		2016 9 INV A	37.88	D-062116	76194174 - 303 LONG
INVOICE: 76194174616				FULL DESC: 76194174 - 303 LONG ST			
000966 ENTERGY	76259076616	262913		2016 9 INV A	1,614.25	D-062116	76259076 - 3088 NAI



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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 76259076616		FULL DESC: 76259076 - 3088 NAIL RD				
	000966 ENTERGY	79240206616 262916		2016 9 INV A	16.01 D-062116		79240206 - 4154 DAV
	INVOICE: 79240206616		FULL DESC: 79240206 - 4154 DAVIS RD ST CLAIR LIFT STATION SL				
	000966 ENTERGY	85491660616 262914		2016 9 INV A	31.23 D-062116		85491660 - CHANCEY
	INVOICE: 85491660616		FULL DESC: 85491660 - CHANCEY COVE LOT 4				
	000966 ENTERGY	87490884616 262896		2016 9 INV A	118.72 D-062116		87490884 - 2017 STA
	INVOICE: 87490884616		FULL DESC: 87490884 - 2017 STAR LANDING RD E WTR TWR				
					10,662.40		
	001105 NORTHCENTRAL ELECTRI	59247007616 262076		2016 9 INV P	103.71 D-062116	138165	59247007 - BELLE PT
	INVOICE: 59247007616		FULL DESC: 59247007 - BELLE PT. LIFT STATION				
	001145 ATMOS ENERGY	40123816516 262075		2016 9 INV P	13.23 D-062116	138160	4012381609 - TRINIT
	INVOICE: 40123816516		FULL DESC: 4012381609 - TRINITY LAKES PUMP STATION				
	001167 AT&T MOBILITY	287251660616 262934		2016 9 INV A	889.85 D-062116		287251660413 - UTIL
	INVOICE: 287251660616		FULL DESC: 287251660413 - UTILITIES PHONES				
	001167 AT&T MOBILITY	820538869616 262080		2016 9 INV P	793.44 D-062116	138159	820538869 - SCADA S
	INVOICE: 820538869616		FULL DESC: 820538869 - SCADA SERVICES				
					1,683.29		
	002351 COMCAST	220264516616 262925		2016 9 INV A	105.90 D-062116		8396400220264516 -
	INVOICE: 220264516616		FULL DESC: 8396400220264516 - 8779 WHITWORTH ST APT PD				
	002351 COMCAST	220284316616 262077		2016 9 INV P	105.90 D-062116	138161	8396400220284316 -
	INVOICE: 220284316616		FULL DESC: 8396400220284316 - 5240 GETWELL RD				
	002351 COMCAST	220292525516 262079		2016 9 INV P	105.90 D-062116	138162	8396400220292525 -
	INVOICE: 220292525516		FULL DESC: 8396400220292525 - RUTLAND WT 8507 INVERNESS DR				
					317.70		
			ACCOUNT TOTAL		12,780.33		
			ORG 825 TOTAL		12,780.33		
=====							
	FUND 0400 UTILITY FUND		TOTAL:		12,780.33		
=====							



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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010			GENERAL FUND			
	0010-000-000-00-211300-			SALES TAX PAYABLE			
	001176 MS DEPT OF REVENUE	31598	261977	2016 9 DIR P	14,234.21	W-062116	49895 MAY 2016 SALES TAX
	INVOICE: 31598			FULL DESC: MAY 2016 SALES TAX PAID			
				ACCOUNT TOTAL	14,234.21		
				ORG 0010 TOTAL	14,234.21		
=====							
	FUND 0010	GENERAL FUND		TOTAL:	14,234.21		
=====							



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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0400						
	0400-000-000-00-211300-						
	001176 MS DEPT OF REVENUE	6132016	261975	SALES TAX PAYABLE			
	INVOICE: 6132016			2016 9 DIR P	6,884.69	W-062116	49894 MAY 2016 SALES TAX
				FULL DESC: MAY 2016 SALES TAX			
				ACCOUNT TOTAL	6,884.69		
				ORG 0400 TOTAL	6,884.69		
=====							
	FUND 0400 UTILITY FUND			TOTAL:	6,884.69		
=====							



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FY 2016 CLAIMS DOCKET W-062116

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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0600			PAYROLL FUND			
	0600-000-000-00-214900-			DEFERRED COMPENSATION			
	002311 EMPOWER RETIREMENT	632016	261767	2016 9 DIR P	5,815.25 W-062116	49892	6/3/16 DEFERRED COM
	INVOICE: 632016			FULL DESC: 6/3/16 DEFERRED COMP PAYROLL CONTRIBUTION			
				ACCOUNT TOTAL	5,815.25		
	0600-000-000-00-216108-			VOLUNTARY LIFE INSURANCE			
	022642 LIFE INSURANCE COMPA	6102016	261908	2016 9 DIR P	22,298.09 W-062116	49893	MAY/JUNE 2016 PAYRO
	INVOICE: 6102016			FULL DESC: MAY/JUNE 2016 PAYROLL CONTRIBUTION			
				ACCOUNT TOTAL	22,298.09		
				ORG 0600 TOTAL	28,113.34		
=====							
	FUND 0600 PAYROLL FUND			TOTAL:	28,113.34		
=====							

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

18.

Executive Session

Personnel in Municipal Court, Economic
Development and Litigation/Claims involving City