



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN  
SOUTHAVEN, MISSISSIPPI  
CITY HALL  
June 18, 2019  
6:00 p.m.  
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: Regular Meeting, June 4, 2019  
Special Meeting, June 10, 2019  
Special Meeting, June 11, 2019**
- 5. Resolution for Amended Procurement Card Policy**
- 6. Waste Connections Adjustment**
- 7. Resolution to Clean Private Property**
- 8. Planning Agenda:**
  - Item #1 Application by Firestone for a conditional use permit to allow a full service automotive repair facility to be located on lot 2 of Snowden Farms PUD on the south side of Goodman Road, west of Getwell Road.**
  - Item #2 Application by Firestone for design review approval of a full service automotive repair facility to be located on lot 2 of Snowden Farms PUD on the south side of Goodman Road, west of Getwell Road.**
  - Item #3 Application by Rebbie Floyd for a conditional use permit to allow a full service automotive repair facility to be located at 8849 Hamilton Road, south of Stateline Road, on the west side of Hamilton Road.**
- 9. Mayor's Report**
- 10. Citizen's Agenda**
- 11. Personnel Docket**
- 12. City Attorney's Legal Update**
- 13. Utility Bill Adjustment Docket**
- 14. Claims Dockets: Docket 1  
Docket 2**
- 15. Executive Session: Claims/Litigation against SPD; Personnel in the SPD; Sale and Purchase of Land by City;  
Economic Development (Potential Business Locating to City)**

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

# Minutes, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN  
SOUTHAVEN, MISSISSIPPI  
CITY HALL  
June 4, 2019  
6:00 p.m.  
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: Special Meeting, May 20, 2019 & Regular Meeting, May 21, 2019
5. Resolution for July Holiday
6. Swearing-In of Amery Ewing Moore as Assistant Municipal Prosecutor
7. Request to Apply for Grant Funding – SFD
8. Resolution for MML Voting Delegates
9. Reson for Surplus of Firearm for Chief Pirtle
10. Resolution for Surplus of Firearm for Deputy Chief Matt Anderson
11. Resolution for Surplus of Property by ITEC
12. Resolution for Lease Donation to House of Grace
13. Resolution to Clean Private Property
14. Resolution for Environmental Assessment and Support of a Preferred Build Alternative for the Proposed Nail Road Extension Project
15. Planning Agenda: Item #1 Application by the City of Southaven to rezone approximately 8 acres of property on the east side of Getwell Road, north of May Blvd. from Agricultural (AG) to Planned Commercial (C-4)
16. Mayor's Report
17. Citizen's Agenda: Caroline Barnett, M.R. Davis Public Library
18. Personnel Docket
19. City Attorney's Legal Update
20. Old Business: Tabled Planning Items –
  - Item #1 Application by Dalhoff Thomas Design Studios to amend the PUD text for Snowden Grove Area 15 on the southeast corner of Getwell Road and Nail Road
  - Item #2 Application by Dalhoff Thomas Design Studios for design review approval of a two-story mixed use building on lot 3 of Area 15 Snowden Grove PUD on the southeast corner of Getwell Road and Nail Road
21. Utility Bill Adjustment Docket

# Minutes, City of Southaven, Southaven, Mississippi

**22. Claims Dockets: Docket 1  
Docket 2**

**23. Executive Session: Litigation against SPD and SFD; Purchase and Sale of Property; Personnel in SPD;  
Economic Development (Potential Business Locating to City)**

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

# Minutes, City of Southaven, Southaven, Mississippi

## MINUTES OF THE REGULAR MEETING OF June 4, 2019 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 4<sup>th</sup> day of June, 2019 at six o'clock (6:00) p.m. at City Hall.

**Present were:**

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

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately sixty (60) 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 Kelly. Next, a motion was made by Alderman Brooks to approve the minutes of the special called meeting of May 20, 2019 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Wheeler. Motion was put to a vote and passed unanimously. Next, a motion was made by Alderman Brooks to approve the minutes of the regular meeting of May 21, 2019 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously.

### **RESOLUTION FOR JULY HOLIDAY**

This resolution will allow for Friday, July 5<sup>th</sup> to be a holiday, in addition to July 4<sup>th</sup> pursuant to the Governor's declaration. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

#### **RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING MUNICIPAL HOLIDAYS**

**WHEREAS**, Independence Day is a statutory holiday in the State of Mississippi, pursuant to the provisions of Section 3-3-7 of the Mississippi Code (1972), and

**WHEREAS**, the Governor has signed a Proclamation authorizing the closing of all offices in the State of Mississippi, in the discretion of the respective agency heads, on Thursday, July 4, 2019 as well as Friday, July 5, 2019, in observance of Independence Day, and

# Minutes, City of Southaven, Southaven, Mississippi

**WHEREAS**, the Mayor and Board of Aldermen have considered the Proclamation and have determined that it is in the best interest of the City of Southaven's employees and their families that all municipal offices be closed on Thursday and Friday, July 4 and 5, 2018 in observance of Independence Day, and

**WHEREAS**, emergency and police services shall work as scheduled by the Mayor and respective department heads on these dates, and

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

1. City offices in the City of Southaven be, and the same are hereby closed on July 4 and 5, 2019 in observance of Independence Day.
2. Emergency and police services shall be scheduled and shall work per the direction of the Mayor and respective department heads.

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

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

RESOLVED AND DONE, this 4th day of June, 2019.

## **SWEARING-IN OF AMERY EWING MOORE AS ASSISTANT MUNICIPAL PROSECUTOR**

Mayor Musselwhite swore-in Amery Ewing Moore as Assistant Municipal Prosecutor.

A copy of the Oath of Office is attached to these minutes.

## **REQUEST TO APPLY FOR GRANT FUNDING – SFD**

Danny Scallions, Fire Chief, presented this item to the Board.

Chief Scallions stated that this request will allow the Fire Department to apply for a \$10,000 Department of Homeland Security FEMA Grant. The department will use this funding to purchase rescue equipment and personal protection equipment for personnel. Chief Scallions stated that this is a non-matching grant so there

# Minutes, City of Southaven, Southaven, Mississippi

will be no funds to match from the City. Alderman Gallagher made the motion to authorize application for the Department of Homeland Security \$10,000 non-matching grant. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

## **RESOLUTION FOR MML VOTING DELEGATES**

The Board of Alderman passed the following resolution for the MML 2019 voting delegates:

### **RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2019 VOTING DELEGATES FOR THE CITY OF SOUTHAVEN**

**WHEREAS**, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President from the Northern District; and

**WHEREAS**, the amended bylaws require the City of Southaven ("City") to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

### **NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF SOUTHAVEN;**

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate (s) for the 2019 Mississippi Municipal League election to be held at the annual convention on June 25<sup>th</sup> with a run-off (if necessary) on June 26, 2019 are as follows:

Voting Delegate: Alderman Charlie Hoots

First Alternate: Alderman George Payne

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman Gallagher seconded by Alderman Brooks and was adopted by the following vote, to-wit:

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

RESOLVED AND DONE, this 4<sup>th</sup> day of June 2019.



# Minutes, City of Southaven, Southaven, Mississippi

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

**RESOLVED AND DONE**, this 4th day of June, 2019.

## **RESOLUTION FOR SURPLUS OF FIREARM FOR DEPUTY CHIEF MATT ANDERSON**

Mayor Musselwhite presented this item to the Board.

Mayor Musselwhite that this resolution will surplus Deputy Chief Matt Anderson's firearm to him in recognition of his retirement. After hearing from Mayor Musselwhite, the Board of Alderman considered the following resolution:

### **RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI PRESENTING DEPUTY CHIEF MATT ANDERSON HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT**

**WHEREAS**, the City of Southaven Police Department and City Board of Aldermen hereby desire to honor Deputy Chief Matt Anderson by presenting to him his service firearm, a Glock model 43, 9mm caliber, serial #ABSX756 ("Weapon"), and

**WHEREAS**, after 22 and  $\frac{1}{2}$  years of serving the City and public, Deputy Chief Anderson is retiring under a state retirement system; and

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

**WHEREAS**, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Deputy Chief Matt Anderson.

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

1. The Weapon be provided to Deputy Chief Matt Anderson for One Dollar.



# Minutes, City of Southaven, Southaven, Mississippi

2. The Mayor is hereby authorized to take all actions to effectuate the intent of this Resolution.

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

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

**RESOLVED AND DONE**, this 4th day of June, 2019.

## **RESOLUTION FOR SURPLUS OF PROPERTY BY ITEC**

This resolution will surplus property in the IT Department pursuant to Miss. Code 17-25-25. The Board of Alderman considered the following resolution:

### **CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY**

**WHEREAS**, the City of Southaven Information Technology Department is presently in possession of a variety of property attached hereto as Exhibit A, which is outdated, not useful or cost effective due to the storage and maintenance costs; and

**WHEREAS**, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the property as set forth in Exhibit A 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 property and amending, its fixed assets inventory pursuant to State guidelines; and

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

# Minutes, City of Southaven, Southaven, Mississippi

1. The property listed in Exhibit A be hereby declared as surplus property due to the fact that the property is outdated, not useful or cost effective due to the storage and maintenance costs and has no value to the City.
2. The City Clerk, IT Director, or their designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 4th day of June, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI

A list of the surplus items is attached to these minutes,

## **RESOLUTION FOR LEASE DONATION TO HOUSE OF GRACE**

This resolution will allow for a lease donation of the Snowden House to the House of Grace for a fundraiser. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

## **RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SNOWDEN HOUSE TO HOUSE OF GRACE ON AUGUST 3, 2019**

**WHEREAS**, the City of Southaven ("City") pursuant to Mississippi Code Section 21-19-65 and 21-17-1(3)(b)(ii) desires to provide a lease donation of the Snowden House ("House") to the House of Grace ("Grace") on August 3, 2019; and

**WHEREAS**, the City has control of the municipal property at the House and has the authority under the City's Rental Policy to donate use of the House to Grace as it a non-profit entity/tax exempt entity and Grace will use the Arena to provide education regarding its mission; and

# Minutes, City of Southaven, Southaven, Mississippi

**WHEREAS**, pursuant to Mississippi Code 21-19-65 the City desires to provide an in-kind match, via donation of the House, of the funds raised by Grace at the event to promote and support the social and community service program of helping women that the Grace provides; and

**WHEREAS**, pursuant to Mississippi Code 21-17-1(3)(b)(ii), Grace meets the requirements for a donation; and

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:**

**SECTION 1.** Pursuant to Mississippi Code 21-19-65, the Governing Body of the City hereby donates the House to Grace on August 3, 2019, to assist with the event, and as a match as part of the in-kind donation provided by the City, and to assist the efforts of the event to benefit the Center for the advancement of the moral interest of the City.

**SECTION 2.** Pursuant to Mississippi Code 21-17-1(3)(b)(ii), Grace meets the requirements for a donation and hereby is approved for a lease donation as set forth above by the City.

**SECTION 3.** On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 4<sup>th</sup> day of June, 2019.

A copy of the rental application is attached to these minutes.

## **RESOLUTION TO CLEAN PRIVATE PROPERTY**

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

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

# Minutes, City of Southaven, Southaven, Mississippi

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

- 680 Thornwood Pl
- 8416 Southernwood Cove
- 5776 Garden Walk West
- 7457 Airways Blvd
- 469 Blair Drive
- 5817 Landau Drive
- 8390 Windsor Lane
- 7145 Timber Trail Lane
- PARCEL# 1079290400000300
- PARCEL# 1079290400000400
- PARCEL# 2072040000000100
- 739 Goodman Road
- 681 GOODMAN Road
- PARCEL# 1079290000000400
- PARCEL# 10793000000001500
- PARCEL# 10793000000001600 /668 GOODMAN RD. E.
- PARCEL#10793000000001700/ 678 GOODMAN RD. E.
- 2075 King Road
- 7518 Southaven Circle West
- PARCEL#108417060 0000100
- PARCEL# 20720900000000301
- PARCEL # 20720900000000800
- 1395 Jewell Drive
- PARCEL# 2072032400055701

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

# Minutes, City of Southaven, Southaven, Mississippi

Aldermen on Tuesday, June 4, 2019, 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 4, 2019, 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:

- 680 Thornwood Pl
- 8416 Southernwood Cove
- 5776 Garden Walk West
- 7457 Airways Blvd
- 469 Blair Drive
- 5817 Landau Drive
- 8390 Windsor Lane
- 7145 Timber Trail Lane
- PARCEL# 1079290400000300
- PARCEL# 1079290400000400
- PARCEL# 2072040000000100
- 739 Goodman Road
- 681 GOODMAN Road
- PARCEL# 1079290000000400
- PARCEL# 1079300000001500
- PARCEL# 1079300000001600 /668 GOODMAN RD. E.
- PARCEL#1079300000001700/ 678 GOODMAN RD. E.
- 2075 King Road
- 7518 Southaven Circle West
- PARCEL#108417060 0000100
- PARCEL# 2072090000000301
- PARCEL # 2072090000000800
- 1395 Jewell Drive
- PARCEL# 2072032400055701
- PARCEL# 2072030000000305

# Minutes, City of Southaven, Southaven, Mississippi

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 4th day of June, 2019.

A copy of the notices along with pictures of the properties is attached to these minutes.

## **RESOLUTION FOR ENVIRONMENTAL ASSESSMENT AND SUPPORT OF PREFERRED BUILD ALTERNATIVE FOR THE PROPOSED NAIL ROAD EXTENSION PROJECT**

Whitney Cook, Director of Planning & Development, presented this item to the Board.

This resolution will approve the environmental assessment is approved and allow for submission to the Mississippi Department of Transportation and Federal Highway Department. Also, that the "proposed" build alternative alignment, two-lane boulevard roadway with portions of the proposed roadway to have a three-lane cross-section where deemed appropriate and necessary as determined during the design phase within the confines of the study area, beginning at Elmore Road and ending at Swinnea Road and is described in the supported environmental assessment, is the preferred alternative. After hearing from Mrs. Choat-Cook, the Board of Alderman considered the following resolution:

The City of Southaven (the "Governing Authority"), took up for consideration the matter of submission of Environmental Assessment and support of a preferred build alternative for the Proposed Nail Road Extension Project. After a discussion of the subject, Alderman Flores offered and moved the adoption of the following order:

# Minutes, City of Southaven, Southaven, Mississippi

## ORDER OF THE CITY OF SOUTHAVEN CONCURRING WITH THE ENVIRONMENTAL ASSESSMENT FOR PROPOSED NAIL ROAD EXTENSION PROJECT, AND SUPPORT OF A PREFERRED BUILD ALTERNATIVE

**WHEREAS**, the Governing Authority, Mississippi has entered into a Memorandum of Understanding (MOU) dated February 10, 2017 for the above referenced project with the Mississippi Transportation Commission (MTC), acting by and through the Mississippi Department of Transportation (MDOT); and

**WHEREAS**, the MOU designates the Governing Authority as the Local Public Agency (LPA) for a project to extend Nail Road from Elmore Road to Swinnea Road, as more fully set forth in the MOU (Project); and

**WHEREAS**, the Governing Authority, under the direction of the Federal Highway Department and the Mississippi Department of Transportation, entered into an agreement with Waggoner Engineering, Inc. to engage its services to undertake and complete an Environmental Assessment and design for the Project; and

**WHEREAS**, Waggoner Engineering, Inc., has completed the Environmental Assessment for the Project and requests approval to submit the Environmental Assessment to the Mississippi Department of Transportation; and

**WHEREAS**, the Governing Authority desires to submit the Environmental Assessment of the Project to the Mississippi Department of Transportation and proceed with the Project.

**NOW, THEREFORE BE IT HEREBY ORDERED** by the Governing Authority as follows:

1. That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.
2. That the Environmental Assessment is approved and the same shall be submitted to the Mississippi Department of Transportation and Federal Highway Department.
3. Upon review and consideration of document, comments, and information submitted, and the recommendation received from Waggoner Engineering, Inc. that the "Proposed" Build Alternative alignment, two-lane boulevard roadway with portions of the proposed roadway to have a three-lane cross-section where deemed appropriate and necessary as determined during the design phase within the confines of the study area, beginning at Elmore Road and ending at Swinnea Road and is described in the supported Environmental Assessment, is the preferred alternative.

**ORDERED** this the 4<sup>th</sup> day of June 2019, upon motion made by Alderman Flores and seconded by Alderman Kelly and approved by the following vote:

Alderman William Brooks

voted: YES

# Minutes, City of Southaven, Southaven, Mississippi

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

## CITY OF SOUTHAVEN

### PLANNING AGENDA

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

- Item 1 Application by Application by the City of Southaven to rezone approximately 8 acres of property on the east side of Getwell Road, north of May Blvd. from Agricultural (AG) to Planned Commercial (C-4)

Mrs. Choat-Cook stated that this is a request to rezone approximately 8 acres of property on the east side of Getwell Road, north of May Blvd. from Agricultural (AG) to Planned Commercial (C-4). In 2017, the City revised the future lane use map to allow a mixture of development including commercial, office and residential to go in this area along with the surrounding areas. In April of 2014, prior to this application the city rezoned approximately 2.8 acres directly adjacent to this area from AG to C-4. This property runs east from the now zoned commercial area along Getwell Road all the way to Snowden Lane. There is 16 acres of property to the north of this site that is already zoned C-4 which is directly adjacent to the proposed rezoning location. Per the Comprehensive Plan, this area is designated as mixed use development which includes commercial and office uses. The property as it sits has no agricultural value or farm use on the property; furthermore, this area has no need for agricultural property as a future use and therefore staff believes it to be zoned incorrectly. The surrounding areas under development are being used for commercial and office settings so this request is in line with the character of the neighborhood. To allow this rezoning will finalize an entire block of property between Getwell Road and Snowden Lane as being capable for commercial development. Any type of proposed development to be located on this property will still have a formal procedure through site plan and design review, which will also allow the city to determine the need for road improvements due to increased traffic counts on Snowden Lane. Since this is city owned property staff will not issue a recommendation on its approval but will state that approving the rezoning will not go against the comprehensive plan nor will it give this property a leg up on development from the immediate and surrounding areas as they are already zoned commercial. After hearing from Mrs. Choat-Cook, Mayor Musselwhite asked if anyone in the audience desired to be heard regarding the re-zoning. Mayor Musselwhite noted that no one in the audience desired to speak and/or be heard regarding the re-zoning. After noting the findings in the planning report as stated by Mrs. Cook and incorporated in these minutes, along with the change in character and incorrect zoning of the area in question, Alderman Wheeler made the motion to approve the request to rezone the remaining acreage all the way to Snowden Lane to C4. Motion was seconded by Alderman Flores.



# Minutes, City of Southaven, Southaven, Mississippi

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 4<sup>th</sup> day of June, 2019.

A copy of the staff report and amendment to the 2017 comprehensive plan is attached and fully incorporated into these minutes.

## **MAYOR'S REPORT**

Mayor Musselwhite stated that bids were opened for the Snowden Grove Pedestrian Path. The lowest and best bid from J.M. Duncan came in lower than planned in the amount of \$736,685.50 and the project was estimated at \$750,000.00. Mayor Musselwhite stated that this is a 10 foot multiuse trail that will go throughout Snowden Grove. Alderman Flores made the motion to accept the low bid with J.M. Duncan in the amount of \$736,685.50 and authorize Mayor Musselwhite to sign all documents associated with the project. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 4<sup>th</sup> day of June, 2019.

## **City Hall Renovation Bid**

Brian Bullard with Urban Arch presented this item to the Board.

Mr. Bullard stated that the City received three bids on May 15 for the City Hall Renovation project. The low bid was \$2,257,000 by Murphy & Sons which was significantly higher than expected. Mr. Bullard stated that he feels that the bids are inflated at this time due to the market with roofers busy right now with school

# Minutes, City of Southaven, Southaven, Mississippi

re-roofs. Mr. Bullard stated that they were not receiving any interest from roofers and at bid time determined that they only received one roof bid from the three bids. Mr. Bullard stated that the only potential way to correct the issue is competitive bidding. Mr. Bullard stated that that they were told that the roofing market should ease itself in the fall, which will make the market competitive again. Mr. Bullard stated that there were a few deductive alternates that they included in the documents that would have put them at \$2.2 million, which was still \$500,000 more than were they initially started. Mr. Bullard stated that \$1.7 million was budgeted, but they discovered a couple of things along the process of design:

1. Significant code compliance issue – added \$100,000
2. Urban Arch recommended to include an owners contingency allowance that is normally done to take care of change orders or other issues that come up during construction – added \$100,000

These additions put the project at \$1.9 million. Mr. Bullard stated that at this point, the Board of Alderman have three choices:

1. Accept the bid that is believed to be inflated
2. Re-bid the same package at a later date for more competitive bidding
3. Separate the roofing scope from the building scope and re-bid in two separate packages. This will allow for work to start on the building and roof work could be bid to roofers solely.

Mr. Bullard explained that there is no guarantee if the choice is to delay that they will get competitive or lower bids. Mr. Bullard stated that his firm will do everything they can to encourage bidding and his recommendation would be one of the two re-bid scenarios.

Mayor Musselwhite stated that his recommendation would be to split the two for more competitive bids.

Alderman Flores made the motion to reject the current bids for the City Hall renovation project. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 4<sup>th</sup> day of June, 2019.

# Minutes, City of Southaven, Southaven, Mississippi

Alderman Flores made the motion to go to bid on the City Hall renovation project for everything except the roof in July and bid the roof in August in order to get more competitive bids. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 4<sup>th</sup> day of June, 2019.

## Level Arena Floor

Mayor Musselwhite stated that they have a project underway to level the arena floor to make the facility much more versatile. Mayor Musselwhite stated that the project is very close to getting started and he will have additional information to share at the next board meeting.

## CITIZEN'S AGENDA

### Caroline Barnett, M.R. Davis Library

Ms. Barnett was not able to be in attendance at this meeting.

### Robert Estes

Mr. Estes expressed concerns with Code Enforcement removing a VBS sign and placing it at the door of the church. Mr. Estes felt that the situation could have handled differently by letting the church know so they could move the sign out of the easement themselves or had given at least a 24 hour notice. Mayor Musselwhite explained that as a government entity, we have to administer our ordinances fairly and equally and cannot discriminate or make changes based on the content of the signs.

## PERSONNEL DOCKET

### Personnel Docket

June 4, 2019

Payroll Additions	Department	Position Title	Start Date	Rate of Pay
Kevin Smorowski	ITEC	IT Intern	06/05/2019	\$10.00

# Minutes, City of Southaven, Southaven, Mississippi

\* pending 1 pre-emp screening  
 \*\* pending 2 pre-emp screenings

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
<i>Fire</i>				
Kevin Bollig	Fire Fighter II	Fire Fighter III	05/24/2019	\$15.87

Stipend	Type of Stipend	Effective Date	Yearly Amount
<i>Police</i>			
Justin Steelandt	C.I.T.	05/28/2019	\$600.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
McCade Harrison	Utility	<i>Not hired, appeared on 5/20/2019 Docket</i> Deputy Chief of Police		
William Anderson	Police	Driver	6/30/2019	\$87,300 annually
Thomas Bennett	Fire	Sergeant	6/27/2019	\$17.46
Wesley Fullilove	Police	Fire Fighter III	5/31/2019	\$22.86
Kenny James	Fire	Seasonal	6/19/2019	\$15.87
Jacob Krumm	Parks	Chief of Police	5/28/2019	\$8.50
Steve Pirtle	Police	Laborer	6/15/2019	\$95,119 annually
L'Vonte Stone	Parks	Laborer	5/30/2019	\$11.50
Joshuon Turner	Parks	Laborer	5/30/2019	\$13.50
Deterrious Ward	Parks	Laborer	5/31/2019	\$11.50

**Parks Dept Tournament (412) & Seasonal (411) June 4, 2019**

***New Hires***

Payroll Additions	Position	Start Date	Rate of Pay
Jacob Bollinger	Grounds	06/05/2019	\$7.25
Lacie English	Concessions	06/05/2019	\$7.25
Katelyn Rich	Gift Shop	06/05/2019	\$7.50
Jermaine Thompson	Grounds	06/05/2019	\$7.25

***Promotions***

Payroll Additions	Current Position	New Position	Rate of Pay
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***Terminations***

Name	Position	Effective Date	Rate of Pay
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Alderman Brooks made the motion to approve the Personnel Docket of June 4, 2019 as presented to this Board. Motion was seconded by Alderman Kelly.

Roll call was as follows:

# Minutes, City of Southaven, Southaven, Mississippi

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 4<sup>th</sup> day of June, 2019.

## **CITY ATTORNEY'S LEGAL UPDATE**

City Attorney, City Attorney Nick Manley, presented the claim filed by Steven and Carol Williamson relating to the notices for the cutting of their properties at parcel numbers 105522130 0000400 and 108552130 0000300 by the City pursuant to Miss. Code 21-19-11 and the relating assessments resulting from the cuttings. After reviewing the matter and noting a potential deficiency as it relates to notice by the City and that the matter had already been settled in accordance with the City's authority as set forth in Miss. Code 25-1-47, a motion was made by Alderman Gallagher to reimburse Steven and Carol Williamson in the amount of \$2,538.00 for the assessments. The motion was seconded by Alderman Wheeler. Mayor called for a vote and the Board unanimously approved.

City Attorney, Nick Manley, presented the claim filed by attorney Sean Collins, with Realty Title, relating to the notices for the cutting of his client's property at parcel number 1078-28000-0000500 by the City pursuant to Miss. Code 21-19-11 and the relating assessments resulting from the cuttings. After reviewing the matter and noting a potential deficiency as it relates to notice by the City as the property was sold without update to the tax assessor's information, a motion was made by Alderman Brooks to reimburse the owner of the property in the amount of \$3,403.96 for the assessments. The motion was seconded by Alderman Wheeler. Mayor called for a vote and the Board unanimously approved.

City Attorney presented a request by Laure Vansichle for an alcohol variance at Greenbrook Lake Park on July 20, 2019. After noting it the request is recommended by the City Parks Department, a motion was made by Alderman Kelly authorizing the variance. The motion was seconded by Alderman Brooks. Mayor called for a vote and the Board unanimously approved.

Nick Manley noted to the Board that at the previous meeting, a sole source purchase in the amount of \$12,015.54 had been approved for Allen-Bradley software from IAC Supply Solutions, as the sole authorized dealer of the software and that Allen-Bradley was the only compatible software for the City Utility Department System. Since the last meeting it was noted that the City could purchase the software in the amount of \$13,752.00 for three (3) years as opposed to \$12,015.54 for one (1) year. Thus, the three (3) year option saves the City money. Based on the foregoing, a motion was made by Alderman Wheeler authorizing the variance. The motion was

# Minutes, City of Southaven, Southaven, Mississippi

seconded by Alderman Hoots. Mayor called for a vote and the Board unanimously approved.

## **OLD BUSINESS: TABLED PLANNING ITEMS**

Item # 1 Application by Dalhoff Thomas Design Studios to amend the PUD text for Snowden Grove Area 15 on the southeast corner of Getwell Road and Nail Road

Alderman Flores made the motion to un-table Item #1 that was tabled from the May 21 meeting. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

Mrs. Choat-Cook stated that the applicant is requesting to amend the PUD text of Snowden Grove Planned Unit Development Area 15 for lots 2 and 3. Lot 2 has the existing two story mixed use structure with the lofts and retail space along Nail Road and lot 3 is the vacant lot to the south of this lot.

Mrs. Choat-Cook stated that the applicant is requesting to amend the PUD text of Snowden Grove Planned Unit Development Area 15 for lots 2 and 3. Lot 2 has the existing two story mixed use structure with the lofts and retail space along Nail Road and lot 3 is the vacant lot to the south of this lot. There are several text amendment request:

1. The existing text states "above retail uses" in many areas of reference for Area 15. By definition, this requires that the bottom floor must be used only for office and commercial and that the second floor should be used for residential. The applicant would like the option to use both floors for all the uses. This text amendment request would allow lofts on the first floor while also allowing commercial and/or office on the second floor if the market demand was there;
2. A decrease in the minimum square footage of the lofts. The trend for young professional's lofts is studio and one bedroom designs which range in size from 600 sq. ft. to 1,000 sq. ft. in the downtown districts. The applicant is requesting to meet this demographic for the new building to create a loft design not presently in this area. The request is to decrease the minimum to 650 sq. ft. to allow for studio and single bedroom design;
3. The overall density is set at 2.3 per the existing text which the applicant is requesting to increase to 2.45 to allow for the decrease in the square footage footprint. This would also include a unit density change from 24 to 65 for Area 15 and a total residential change from 659 to 700.

### Staff Recommendations:

1. The site is still proposed for mixed use so the designation is not changing and staff does not see an issue with allowing flexibility in the uses for both the first and second floors. Also, allowing for the residential portion on the first floor gives better access for ADA needs of possible residents without the use of an elevator if they so desired. The existing building already had existing office uses on the second floor so the request is already being somewhat met by the existing tenant space usage.

## Minutes, City of Southaven, Southaven, Mississippi

2. Staff does believe that there is a gap in the demographics of Southaven with the young professional who don't require a lot of space. In researching the trending market in both Memphis and Nashville around the downtown central business areas there are mixed use developments which have the same ideology as this and have been extremely successful. The footprints range in size from 593 sq. ft. up to 1,200 sq. ft. which are studio, one and two bedroom designs. This application is requesting to incorporate studio and one bedrooms while leaving the two-bedroom option as is. Staff believes that the requests submitted by the applicant are not detrimental to the site or the area. The existing lofts on lot 2 are 100% occupied and there is always a waiting list for a vacancy so the demand is there for the space along with additional retail/office.

4. It is also a valid fact that an increase in density will assist in bringing more energy to the commercial areas of this corner and that also expands into the overall Snowden District idea. Increasing the density provides more pedestrian traffic into this area for the retail and restaurant components.

Mrs. Choat-Cook stated that to further define the arguments from the last meeting, this is an overall PUD. Snowden Grove is a large PUD with office, commercial, single family residential, 55 and up and also has areas specifically designated for mixed use districts with this being one of them. Mrs. Choat-Cook stated that mixed use districts can combine all of those uses in one area.

Mrs. Choat-Cook stated that the applicant is proposing for the new building on Lot 3 to look almost identical to the existing building with less commercial on the bottom floor due to not having sight and visibility from the road. As far as percentages, lots 2 & 3 combined would have 33% commercial and 67% residential. The overall area for 15, which includes the bank and Lebonheur, commercial would encompass 42% and residential 58%. Mrs. Choat-Cook explained that percentages were a part of the overall discussion at the last meeting and there was discussion to look at the new building autonomously. Mrs. Choat-Cook stated that in an effort to make all cohesive and for it to be a comprehensive area 15 mixed use development, these numbers would come into play. Mrs. Choat-Cook explained that PUD and mixed use are not one in the same and sometimes people get them confused. PUD's are all over the City and can have nothing but single family or office and can itemize individual uses all over. This one specifically had that, but it also has a mixed use district which lets you combine everything into one.

Mrs. Choat-Cook stated that the applicant is requesting to allow the secondary building to have less commercial on the bottom and have the capability, if the site to the north is not capable to build out more commercial uses, to be able to convert some of those into residential.

Alderman Hoots expressed concerns with this request and stated that he did not agree with what was being proposed and would not vote in favor.

After some discussion among the Board in regards to concerns about mixed use developments and commercial/residential percentages, Alderman Wheeler made the motion to approve the application. Motion was seconded by Alderman Flores.

Roll call was as follows:

# Minutes, City of Southaven, Southaven, Mississippi

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	NO
Alderman Payne	YES
Alderman Gallagher	NO
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 4<sup>th</sup> day of June, 2019.

A copy of the staff report and amended Snowden Grove PUD Outline Plan Text is attached and fully incorporated into these minutes.

Item #2      Application by Dalhoff Thomas Design Studios for design review approval of a two-story mixed use building on lot 3 of Area 15 Snowden Grove PUD on the southeast corner of Getwell Road and Nail Road

Mrs. Choat-Cook stated that the applicant is requesting design review approval for two story mixed use building to be located on the east side of Getwell Road, south of Nail Road. The applicant has matched the existing building on site very well with the materials and architectural elevations and staff recommends approval. Alderman Brooks made the motion to approve the design review application. Motion was seconded by Alderman Flores.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	NO
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 4<sup>th</sup> day of June, 2019.

A copy of the staff report, site plan, and site rendering is attached and fully incorporated into these minutes.

## UTILITY BILL ADJUSTMENT DOCKET



# Minutes, City of Southaven, Southaven, Mississippi

UTILITY BILL ADJUSTMENT DOCKET 06/04/19			
<u>The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received</u>			
HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
525	CHRISTYBROOK COVE	(\$39.04)	LEAK AT SERVICE LINE
3466	WOODLAND TRACE N.	(\$92.72)	LEAK AT TOILET
212	RASCO RD W.	(\$87.84)	LEAK AT SERVICE LINE
901	LONGBRANCH DRIVE E	(\$87.84)	LEAK UNDER SLAB
2912	HUNTLEY CR.	(\$117.12)	LEAK BEHIND SINK
7959	CHARLESTON DRIVE	(\$63.44)	LEAK AT TOILET
8835	MILLBRANCH	(\$82.96)	LEAK AT TOILET
362	ALEX COVE	(\$43.92)	LEAK AT TOILET
7660	WOODRIDGE DR W	(\$824.72)	LEAK AT TOILET
3465	SHADY OAKS DRIVE	(\$73.20)	LEAK AT METER
1481	MAIN ST.	(\$204.96)	LEAK AT TUB & SHOWER
		(\$1,717.76)	

A motion was made by Alderman Brooks to approve the Utility Bill Adjustment Docket of June 4, 2019 in the amount of \$1,717.76. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 4<sup>th</sup> day of June, 2019.

## CLAIMS DOCKET

# Minutes, City of Southaven, Southaven, Mississippi

A motion was made by Alderman Brooks to approve the Claims Docket of June 4, 2019 in the amount of \$1,414,548.98. Motion was seconded by Alderman Wheeler.

**Excluding voucher numbers:**

321925, 321928, 321968, 321977, 322050, 322085, 322162, 322163, 322164, 322165, 322166, 322167, 322168, 322261, 322335, 322407, 322435, 322455, 322457, 322472, 322487, 322498, 322508, 322509

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	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 4th day of June, 2019.

**SPECIAL CLAIMS DOCKET**

Alderman Hoots recused himself and left the room.

Alderman Brooks made the motion to approve the Special Claims Docket of June 4, 2019 in the amount of \$333,265.54. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 4th day of June, 2019.

Alderman Hoots returned to the room.

**EXECUTIVE SESSION**

A copy of the 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 Flores to adjourn. Motion was seconded by Alderman Wheeler. Motion was put to a vote and passed unanimously June 4, 2019 at 8:57 p.m.

\_\_\_\_\_  
Darren Musselwhite,  
Mayor

\_\_\_\_\_  
Andrea Mullen,  
City Clerk  
(Seal)

# Minutes, City of Southaven, Southaven, Mississippi

## RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING MUNICIPAL HOLIDAYS

**WHEREAS**, Independence Day is a statutory holiday in the State of Mississippi, pursuant to the provisions of Section 3-3-7 of the Mississippi Code (1972), and

**WHEREAS**, the Governor has signed a Proclamation authorizing the closing of all offices in the State of Mississippi, in the discretion of the respective agency heads, on Thursday, July 4, 2019 as well as Friday, July 5, 2019, in observance of Independence Day, and

**WHEREAS**, the Mayor and Board of Aldermen have considered the Proclamation and have determined that it is in the best interest of the City of Southaven's employees and their families that all municipal offices be closed on Thursday and Friday, July 4 and 5, 2018 in observance of Independence Day, and

**WHEREAS**, emergency and police services shall work as scheduled by the Mayor and respective department heads on these dates, and

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

1. City offices in the City of Southaven be, and the same are hereby closed on July 4 and 5, 2019 in observance of Independence Day.
2. Emergency and police services shall be scheduled and shall work per the direction of the Mayor and respective department heads.

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

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

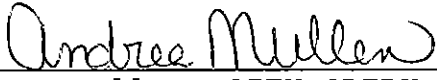
# Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 4th day of June, 2019.



Darren Musselwhite, MAYOR

ATTEST:



Andrea Mullen, CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi

## City of Southaven Oath of Office



I, Amery Ewing Moore, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi and obey the laws thereof; that I am not disqualified from holding the office of Assistant Municipal Prosecutor, and that I will faithfully discharge the duties of the office upon which I am about to enter, SO HELP ME GOD.

Signed

A handwritten signature in black ink, appearing to be "Amery Ewing Moore", written over a horizontal line.

Sworn to and subscribed before me this the 4th day of June 2019.

A handwritten signature in black ink, appearing to be "Darren Musselwhite", written over a horizontal line.

Darren Musselwhite, Mayor

A handwritten signature in black ink, appearing to be "Andrea Mullen", written over a horizontal line.

Andrea Mullen, City Clerk



# Minutes, City of Southaven, Southaven, Mississippi

## RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2019 VOTING DELEGATES FOR THE CITY OF SOUTHAVEN

**WHEREAS**, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President from the Northern District; and

**WHEREAS**, the amended bylaws require the City of Southaven ("City") to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF SOUTHAVEN;**

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate (s) for the 2019 Mississippi Municipal League election to be held at the annual convention on June 25<sup>th</sup> with a run-off (if necessary) on June 26, 2019 are as follows:

Voting Delegate: Alderman Charlie Hoots

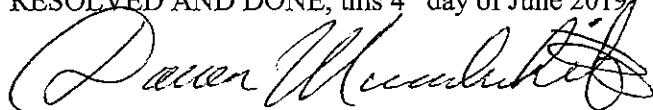
First Alternate: Alderman George Payne

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman Gallagher seconded by Alderman Brooks and was adopted by the following vote, to-wit:

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

RESOLVED AND DONE, this 4<sup>th</sup> day of June 2019



Darren Musselwhite, MAYOR

ATTEST:



City Clerk



# Minutes, City of Southaven, Southaven, Mississippi

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF SOUTHAVEN, MISSISSIPPI  
PRESENTING CHIEF STEVEN PIRTLE  
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT**

**WHEREAS**, the City of Southaven Police Department and City Board of Aldermen hereby desire to honor Chief Steven Pirtle by presenting to him his service firearm, a Glock model 43, 9mm caliber, serial #ABSX699 ("Weapon"), and

**WHEREAS**, after 36 and ½ years of serving the City and public, Chief Pirtle is retiring under a state retirement system; and

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

**WHEREAS**, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Chief Steven Pirtle.

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

1. The Weapon be provided to Chief Steven Pirtle for One Dollar.
2. The Mayor is hereby authorized to take all actions to effectuate the intent of this Resolution.

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

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



# Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 4th day of June, 2019.

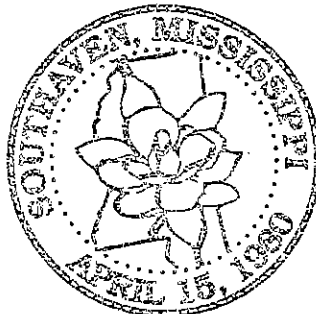


Darren Musselwhite, MAYOR

ATTEST:



Andrea Mullen, CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF SOUTHAVEN, MISSISSIPPI  
PRESENTING DEPUTY CHIEF MATT ANDERSON  
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT**

**WHEREAS**, the City of Southaven Police Department and City Board of Aldermen hereby desire to honor Deputy Chief Matt Anderson by presenting to him his service firearm, a Glock model 43, 9mm caliber, serial #ABSX756 ("Weapon"), and

**WHEREAS**, after 22 and ½ years of serving the City and public, Deputy Chief Anderson is retiring under a state retirement system; and

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

**WHEREAS**, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Deputy Chief Matt Anderson.

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

1. The Weapon be provided to Deputy Chief Matt Anderson for One Dollar.
2. The Mayor is hereby authorized to take all actions to effectuate the intent of this Resolution.

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

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

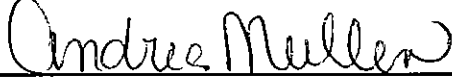
# Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 4th day of June, 2019.



Darren Musselwhite, MAYOR

ATTEST:



Andrea Mullen, CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi

## CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY

**WHEREAS**, the City of Southaven Information Technology Department is presently in possession of a variety of property attached hereto as Exhibit A, which is outdated, not useful or cost effective due to the storage and maintenance costs; and

**WHEREAS**, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the property as set forth in Exhibit A 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 property and amending, its fixed assets inventory pursuant to State guidelines; and

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

1. The property listed in Exhibit A be hereby declared as surplus property due to the fact that the property is outdated, not useful or cost effective due to the storage and maintenance costs and has no value to the City.
2. The City Clerk, IT Director, or their designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

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# Minutes, City of Southaven, Southaven, Mississippi

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

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

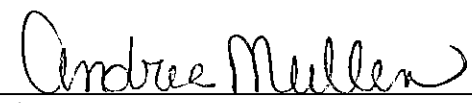
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 4th day of June, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE, MAYOR

ATTEST:

  
CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi



## Information Technology & Emergency Communications Department City of Southaven, MS

8710 Northwest Drive \* Southaven, MS \* 38671 \* Office (662) 280-6557 \* FAX (662) 280-6559

To: Mayor Musselwhite/Board of Aldermen  
From: Chris Shelton  
Date: 05/29/19  
RE: Surplus Property

Mayor and Board,

Attached is a list of items that have reached end of life and are no longer of use.

I respectfully request permission to dispose of them as appropriate and in accordance with state law, and remove the items from fixed assets inventory.

Respectfully,

A handwritten signature in cursive script that reads "Chris Shelton".

Chris Shelton  
Director of Information Technology  
And Emergency Communications

*City of Southaven – The Top of Mississippi*

# Minutes, City of Southaven, Southaven, Mississippi

location of item	description (include model)	serial number	asset #
PD	HP Officejet 6700	CN332BQHGC	
PD	Getac B300	RD463B0141	5172
PD	Getac B300	RBC63B0003	4993
Parks	Officejet 6600	CN2622BOXR	
Parks	Dell Docking Station	56184A03	
Parks	Dell Latitude D620	FBR55C1	3334
Clerk's Office	HP Laserjet 4250DTN	USD-XP00257	
Clerk's Office	Ricoh SPC430DN	S9309100542	4758
Clerk's Office	Ricoh MP5002	W534C400664	
Building Dept	Ricoh MO4500	M2875601531	3572
Clerk's Office	HP Officejet 6700	CN2BB9KJG1	
PD	Ricoh SPC232DN	S6109600874	
ITEC	NEC Monitor ALSCD93VX-BK	96309579NA	
Utilities	Canon D480 Printer	DTG09270	
Finance Dept	HP Laserjet Pro 400	CNDF268189	
ITEC	Dell Optiplex 760		4361
PD	Dell Optiplex 780		4648
	Dell Optiplex 790	4Q186V1	
	Dell Optiplex 790	FHDRTU1	
	Dell Optiplex 990	7SHTVV1	
Court	Dell Optiplex 9010	J7QHHX1	5083
Court	Dell Optiplex 9010	J7QFHX1	5081
FD	Dell Optiplex 9010	9WF3CX1	5065
FD	Dell Optiplex 9010	9WD2CX1	5069
FD	Dell Optiplex 9010	9WD3CX1	5063
FD	Dell Optiplex 9010	9WG1CX1	5068
FD	Dell Optiplex 9010	9WG0CX1	5064
Court	Dell Optiplex 9010	J7QJHX1	5082
FD	Dell Optiplex 9010	9WF2CX1	5066
ITEC	Dell Optiplex 9010	9WD1CX1	5070
Dispatch	Dell Optiplex 9010	3D17R22	5466
Dispatch	Dell Optiplex 9020	3D4BR22	5467
Dispatch	Dell Optiplex 9020	3D49R22	5465
Dispatch	Dell Optiplex 9020	3CV9R22	5468
Dispatch	Dell Optiplex 9020	3D87R22	5470
Dispatch	Dell Optiplex 9020	3DH7R22	5469
	Cisco 3550	CAT0729Y278	
	Cisco 3550	CAT07157104	
	APC UPS	AS0734230061	
	HP 2510-24	CN351FWOTQ	
	HP 2510-24	CN352FWOJN	
	SAGER 98	M829NTA0-125	
Clerk's Office	Dell Latitude E5530	G468XW1	5080
	Insignia MS-550510NA17	55G163851H00536	

# Minutes, City of Southaven, Southaven, Mississippi

location of item	description (include model)	serial number	asset #
	Insignia NS-880810NA17	55G163851H05627	
	Insignia NS-880810NA17	55G163851H05626	
	VizioE70-D3	LFTRUSB53401606	
	Cisco SR2024C	RM401HC00934	
	Sony DVD/VHS Player	0218274	
	Dell DHM	D395251	
	HP Deskjet 460	MY5AM221VD	
	Compaq Presario	MXP41104C7	
	Dell Optiplex 745		3225
	Dell Optiplex 760		4193
	Netgear Ready NAS-1100	10317750B812025	
	HP Laserjet Pro 400	CNDF268189	
	HP Laserjet Pro 400	JPGFH20058	
	HP PageWide MFP 377DW	J9V80-80006	
	HP Officejet 6700	CNS32BQHGC	
	HP Officejet Pro X476	CN461-80035	
Alderman	Apple iPad 2		5003
Alderman	Apple iPad 2		5006
Alderman	Apple iPad 2		5004
Alderman	Apple iPad 2		5009
Alderman	Apple iPad 2		5008
Alderman	Apple iPad 2		5005
Alderman	Apple iPad 2		5007
Planning	Dell Optiplex 790	1FS1QS1	5061
Parks	Dell Optiplex 9020	8MXZ512	5334
	HP Monitor HSTND-2111-B	CNK6171QV2	
	Cisco C2950 switch	FOC1151V2ZB	
	D-link switch, DSS-5T	B20544C022510	
	Compaq Presario CQ56	CNF1033GQV	
	Speco D8DS1TB	83194320193	
	Speco D16DS2TB	83083110353	5181
	Getac V200	RB163V0119	4899
	Dell Latitude E6420	JPN60S1	4986
ITEC	Dell Latitude E5400	55DRNK1	4313
	APC Cooler ACRD100	VK0939111226	
	Tornado Siren 2001-130	DC7508M12	
Fire	Ricoh MPC2551	BV9835800288	
IT	Livestream Broadcaster	25105131	
Parks	Ricoh Aficio MO C2500	L3675600269	3578



# Minutes, City of Southaven, Southaven, Mississippi

## RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SNOWDEN HOUSE TO HOUSE OF GRACE ON AUGUST 3, 2019

**WHEREAS**, the City of Southaven ("City") pursuant to Mississippi Code Section 21-19-65 and 21-17-1(3)(b)(ii) desires to provide a lease donation of the Snowden House ("House") to the House of Grace ("Grace") on August 3, 2019; and

**WHEREAS**, the City has control of the municipal property at the House and has the authority under the City's Rental Policy to donate use of the House to Grace as it a non-profit entity/tax exempt entity and Grace will use the Arena to provide education regarding its mission; and

**WHEREAS**, pursuant to Mississippi Code 21-19-65 the City desires to provide an in-kind match, via donation of the House, of the funds raised by Grace at the event to promote and support the social and community service program of helping women that the Grace provides; and

**WHEREAS**, pursuant to Mississippi Code 21-17-1(3)(b)(ii), Grace meets the requirements for a donation; and

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:**

**SECTION 1.** Pursuant to Mississippi Code 21-19-65, the Governing Body of the City hereby donates the House to Grace on August 3, 2019, to assist with the event, and as a match as part of the in-kind donation provided by the City, and to assist the efforts of the event to benefit the Center for the advancement of the moral interest of the City.

**SECTION 2.** Pursuant to Mississippi Code 21-17-1(3)(b)(ii), Grace meets the requirements for a donation and hereby is approved for a lease donation as set forth above by the City.

**SECTION 3.** On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

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

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

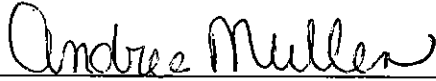
# Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 4<sup>th</sup> day of June, 2019.



DARREN MUSSELWHITE, MAYOR

ATTEST:

  
CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven

At The Top of Mississippi



5-30-19  
PAID  
450<sup>00</sup>  
KW

## Park Facility Rental Application

Facility Name: Greenbrook Lake Park

Date of Request: July 20, 2019

Time of Event: From 5:00 am/pm to 8:00 am/pm

Estimated Attendance: 60

Purpose of Event: wedding

Will alcohol be served: YES  NO  (If yes, please fill out Alcohol Request Form). \*Alcohol consumption must be approved the Board of Aldermen

Name of Person/Organization: Laure Vansickle

Is your organization non profit? YES  NO  \*For profit events must be approved by the Board of Aldermen

Contact Name: Laure Vansickle

Address: 3660 Buckingham Cove East

City: Horn Lake State: MS Zip: 38637

Primary Phone Number: 662-216-6268

Secondary Phone Number: \_\_\_\_\_

Email Address: Lonely2713@yahoo.com

# Minutes, City of Southaven, Southaven, Mississippi

I acknowledge and accept the terms of this agreement for use of City property. I accept responsibility for damage to City property and understand that I may be billed additionally for the cost to repair any damage that may occur during the event. The event for which I will use City property is as follows:

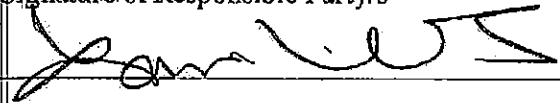
Date Time Place - July 20, 2019

Building -

Name & Address Describe Event

Cranbrook Lake Park - Wedding

Signature of Responsible Party/s



Print Name

Laure Vansickle

Address

3660 Buckingham Cove East-Horn Lake

Phone #

662-216-6268

# Minutes, City of Southaven, Southaven, Mississippi

[REDACTED]

I agree to abide by the applicable policies and procedures for the facility that I intend to rent. I will accept responsibility for any damages or cleaning costs associated with my group. I understand that I will forfeit my deposit if I violate any of the rental policies or procedures that I have been given a copy of.

\*No alcohol is allowed on premises without prior Board of Aldermen approval. Violation of this will result in loss of deposit.

\*No smoking is allowed in any building. Violation of this will result in loss of deposit.

\* No use of candles in any building. Violation of this will result in loss of deposit.

\*No one under the age of 21 year can rent any facility.

I have read and agree to the terms of use. I have also been given a copy of the policy for use of City of Southaven owned buildings and agree to abide by and be bound by this policy.

Name: Jam [Signature] Date: 5-30-19

[REDACTED]

Rental Fee: \_\_\_\_\_ Date Paid: \_\_\_\_\_

Rental Deposit: \_\_\_\_\_ Date Paid: \_\_\_\_\_

Key Number: \_\_\_\_\_ Date Received: \_\_\_\_\_ Date Returned: \_\_\_\_\_

Today's Date: \_\_\_\_\_ Employee: \_\_\_\_\_

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven

At The Top of Mississippi



## Alcohol Request Form

1. Facility Name: Greenbrook Lake Park
2. Name of Renter/Organization: Laure Vonsichle
3. Date of Event: July 20, 2019
4. Type of Event: Wedding
5. Time of Event: From 5:00 am/pm to 8:00 am/pm
6. Types of Alcohol to be served: beer, wine, wine coolers
7. Will security be present: YES \_\_\_\_\_ NO  If yes, who will provide security: \_\_\_\_\_

Board Approval: YES \_\_\_\_\_ NO \_\_\_\_\_ DATE \_\_\_\_\_

Date Renter Notified: \_\_\_\_\_

Employee: \_\_\_\_\_

# 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:

- 680 Thornwood Pl
- 8416 Southernwood Cove
- 5776 Garden Walk West
- 7457 Airways Blvd
- 469 Blair Drive
- 5817 Landau Drive
- 8390 Windsor Lane
- 7145 Timber Trail Lane
- PARCEL# 1079290400000300
- PARCEL# 1079290400000400
- PARCEL# 2072040000000100
- 739 Goodman Road
- 681 GOODMAN Road
- PARCEL# 1079290000000400
- PARCEL# 1079300000001500
- PARCEL# 1079300000001600 /668 GOODMAN RD. E.
- PARCEL#1079300000001700/ 678 GOODMAN RD. E.
- 2075 King Road
- 7518 Southaven Circle West
- PARCEL#108417060 0000100
- PARCEL# 2072090000000301
- PARCEL # 2072090000000800
- 1395 Jewell Drive
- PARCEL# 2072032400055701
- PARCEL# 2072030000000305

# Minutes, City of Southaven, Southaven, Mississippi

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 4, 2019, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

**WHEREAS**, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, June 4, 2019, 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:

- 680 Thornwood Pl
- 8416 Southernwood Cove
- 5776 Garden Walk West
- 7457 Airways Blvd
- 469 Blair Drive
- 5817 Landau Drive
- 8390 Windsor Lane
- 7145 Timber Trail Lane
- PARCEL# 1079290400000300
- PARCEL# 1079290400000400



# Minutes, City of Southaven, Southaven, Mississippi

- PARCEL# 2072040000000100
- 739 Goodman Road
- 681 GOODMAN Road
- PARCEL# 1079290000000400
- PARCEL# 1079300000001500
- PARCEL# 1079300000001600 /668 GOODMAN RD. E.
- PARCEL#1079300000001700/ 678 GOODMAN RD. E.
- 2075 King Road
- 7518 Southaven Circle West
- PARCEL#108417060 0000100
- PARCEL# 2072090000000301
- PARCEL # 2072090000000800
- 1395 Jewell Drive
- PARCEL# 2072032400055701
- PARCEL# 2072030000000305

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.

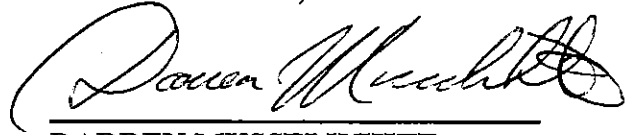
Following the reading of this Resolution, it was introduced by Alderman Brooks and seconded by Alderman Wheeler. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

# Minutes, City of Southaven, Southaven, Mississippi

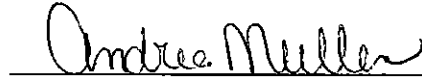
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 4th day of June, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI BY:



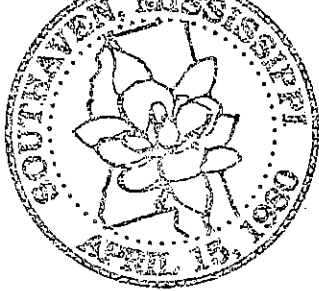
**DARREN MUSSELWHITE**  
**MAYOR**

ATTEST:



**ANDREA MULLEN**  
**CITY CLERK**

(S.E.A.B.)



Minutes, City of Southaven, Southaven, Mississippi

Network: May 20, 2019 at 10:49:41 AM CEST

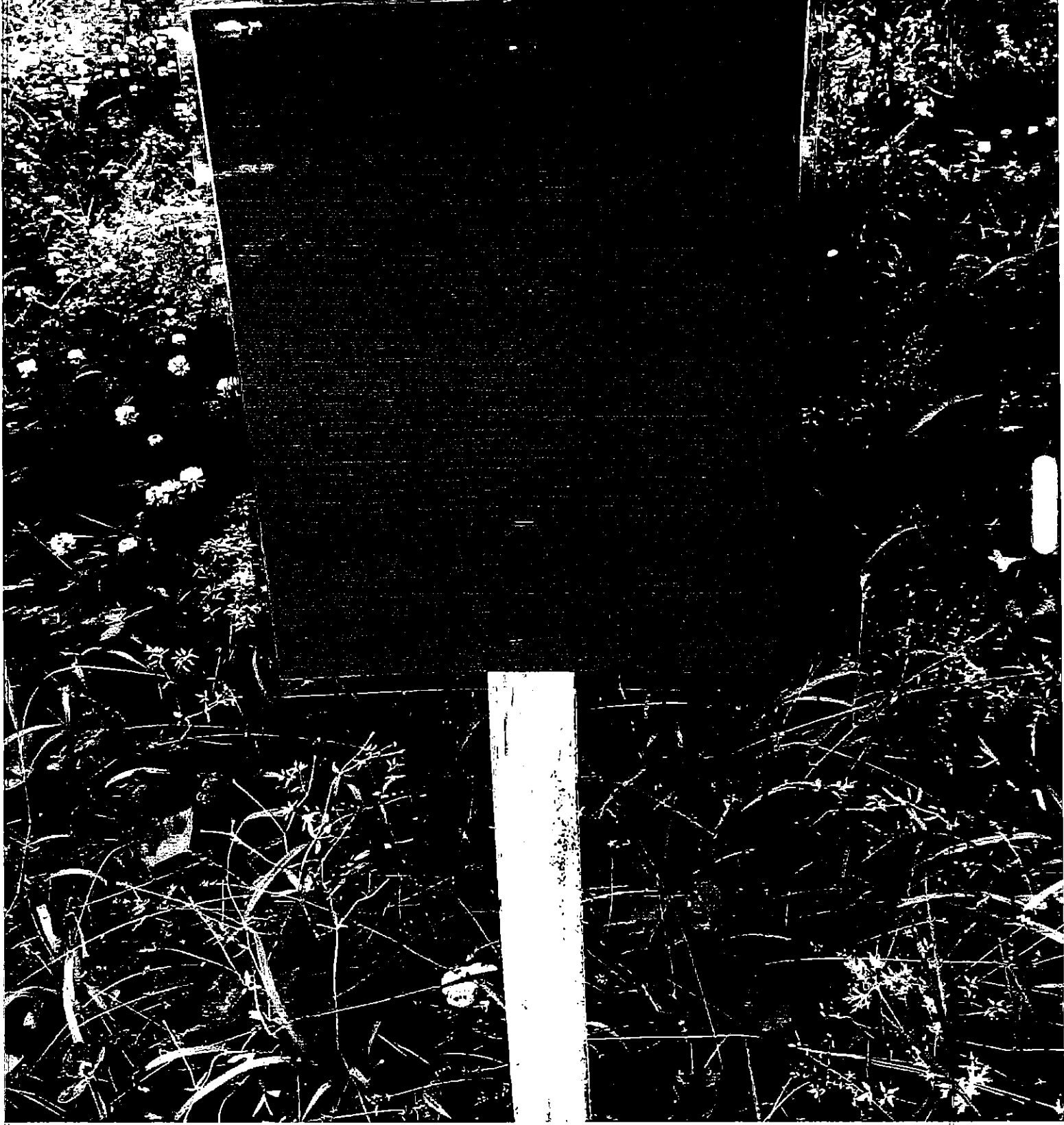
Local: May 20, 2019 at 10:49:41 AM CEST

N 34° 59' 8.961", W 89° 58' 40.578"

680 Thorhwood D

Southaven MS 3867

United States



Minutes, City of Southaven, Southaven, Mississippi

Work: May 20, 2019 at 10:49:51 AM

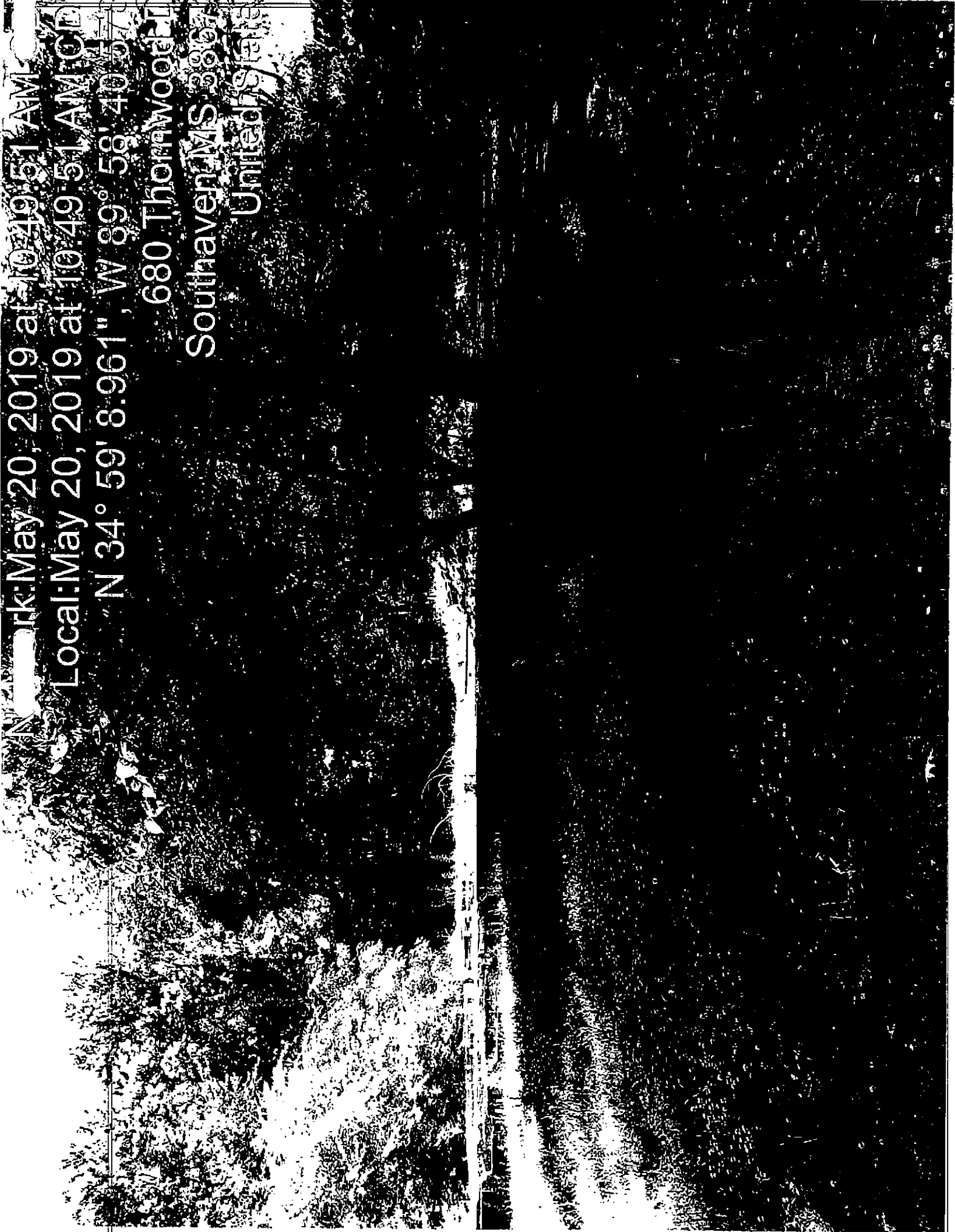
Local: May 20, 2019 at 10:49:51 AM CDT

"N 34° 59' 8.961", W 89° 58' 40.570"

680 Thornwood Dr

Southaven, MS 38671

United States

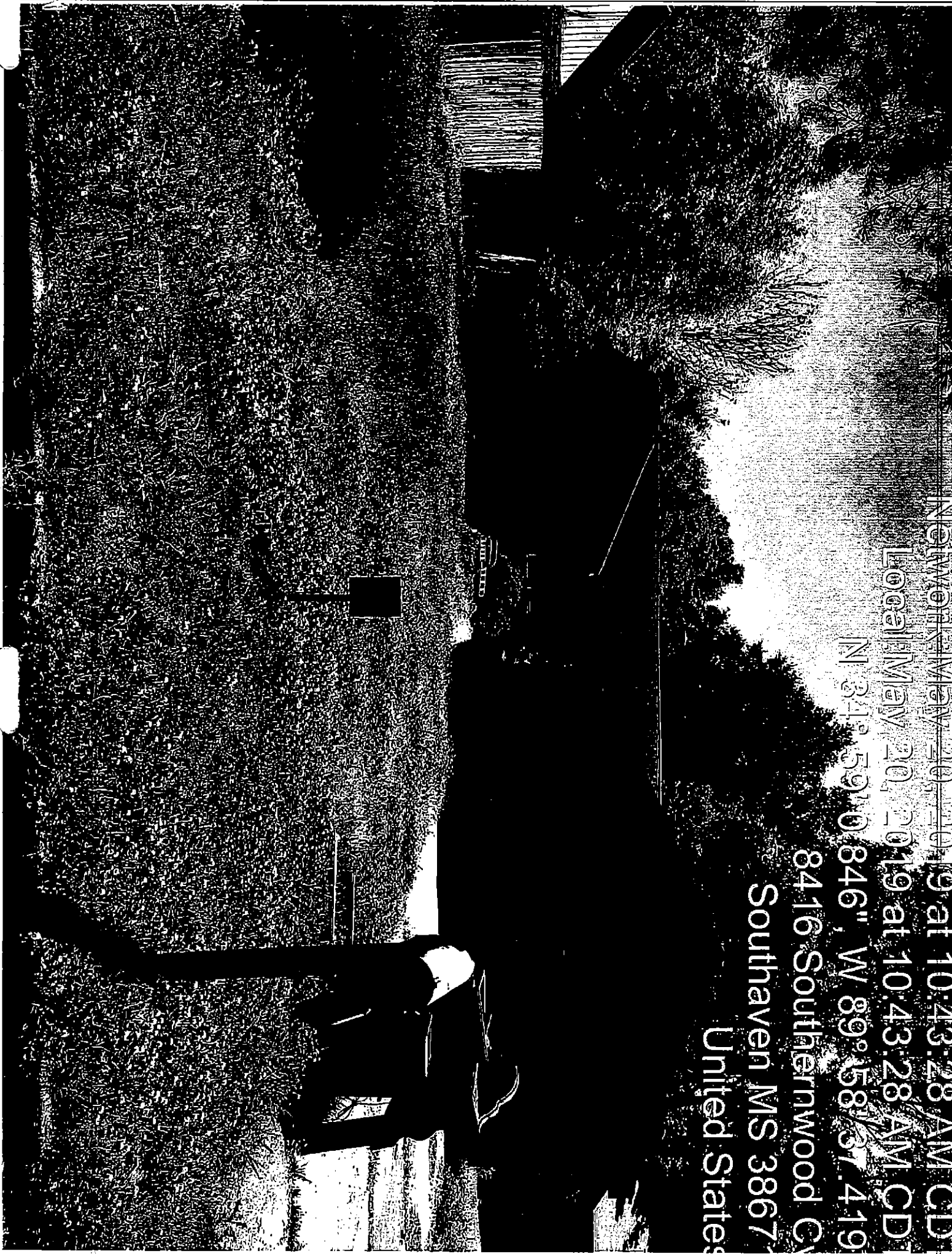


Minutes, City of Southaven, Southaven, Mississippi

Network: May 20, 2019 at 10:43:18 AM CD  
Local: May 20, 2019 at 10:43:18 AM CD  
N 34° 59' 0.846", W 89° 58' 37.419"  
8416 Southernwood Cv  
Southaven MS 38671  
United States



Minutes, City of Southaven, Southaven, Mississippi



NETWORK NAME: 20.20.19 at 10:43:28 AM CD  
Local: May 20, 2019 at 10:43:28 AM CD  
N: 31° 59' 0.846" W: 89° 58' 37.419"  
8416 Southernwood Ct  
Southaven MS 3867  
United States

Minutes, City of Southaven, Southaven, Mississippi

Network: May 20, 2019, 1:50:13 PM CD

Local: May 20, 2019, 1:50:13 PM CD

N 34° 56' 47.590", W 89° 58' 57.412"

5786 Garden Walk W

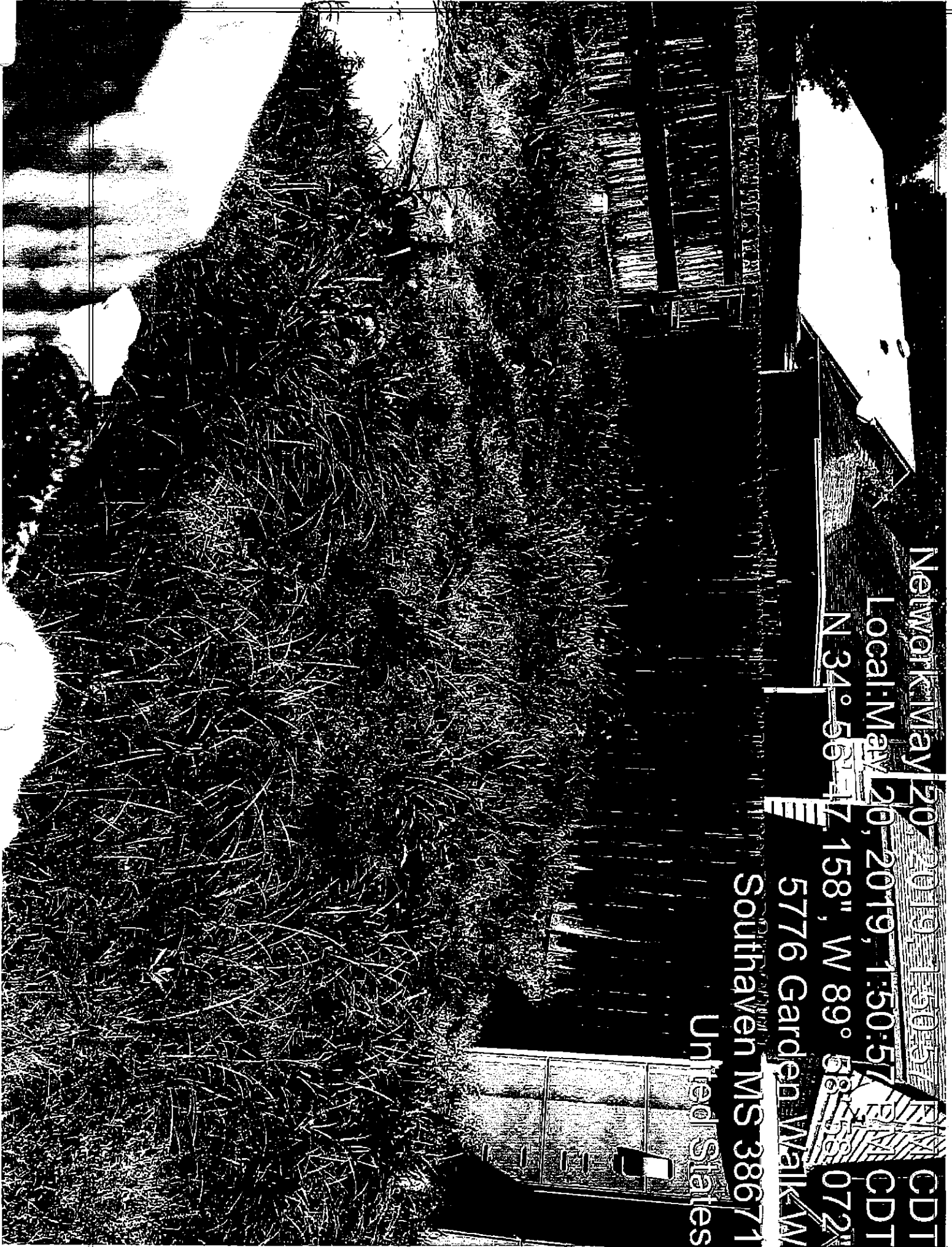
Southaven, MS 38671

United States

City of S

Code Entry

Minutes, City of Southaven, Southaven, Mississippi



Network: May 20, 2019, 1:50:57

Local: May 20, 2019, 1:50:57

N 34° 56' 17.158", W 89° 58' 51.8072"

5776 Garden Walk W

Southaven MS 38671

United States

CDT

CDT

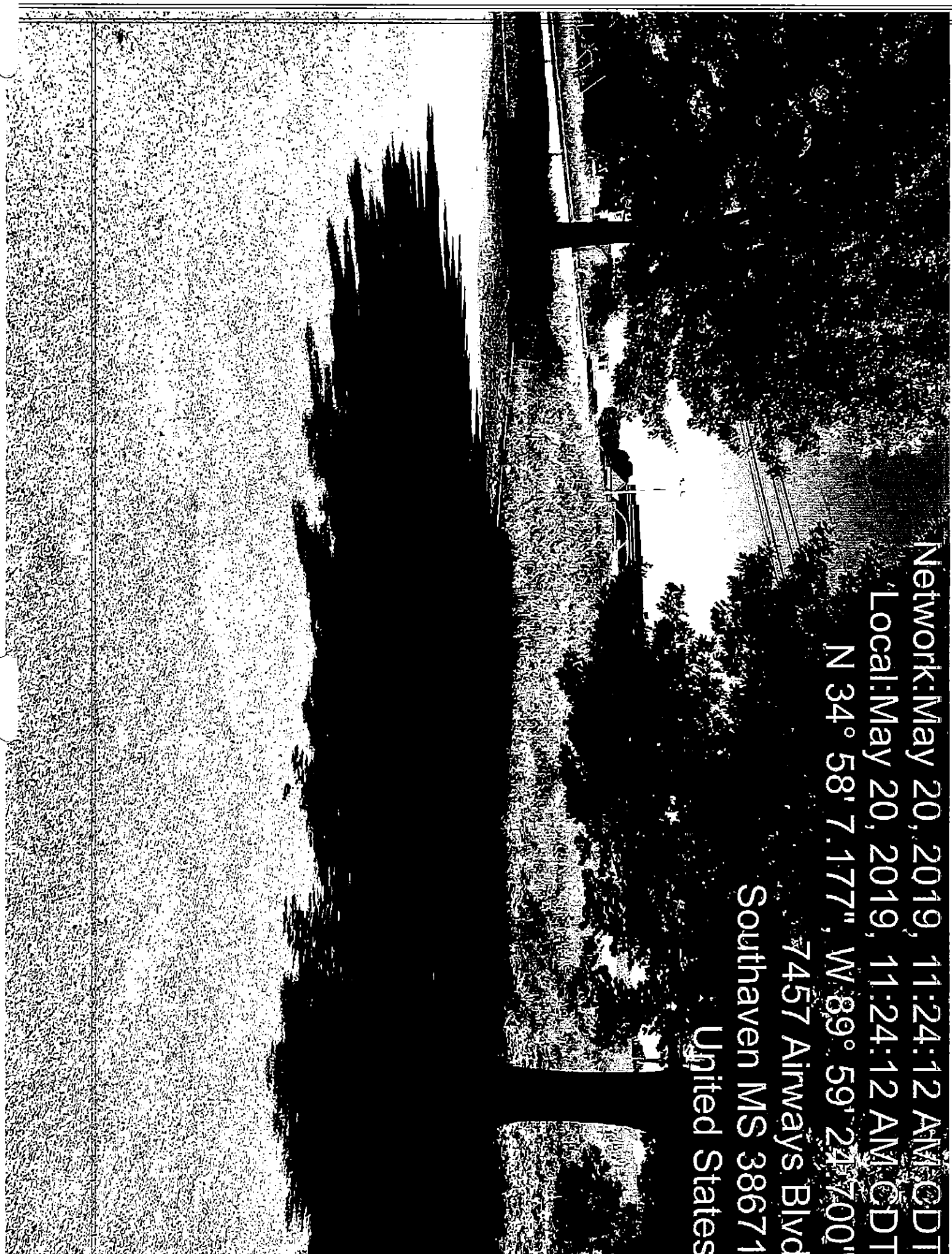
0721



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

Network: May 20, 2019, 11:21:12 AM CD  
Local: May 20, 2019, 11:21:12 AM CD  
N 34° 58' 6.604", W 89° 59' 25.835"  
7457 Airways Blvd  
Southaven MS 38671  
United States

Minutes, City of Southaven, Southaven, Mississippi



Network:May 20, 2019, 11:24:12 AM CDT

Local:May 20, 2019, 11:24:12 AM CDT

N 34° 58' 7.177", W 89° 59' 24.700"

7457 Airways Blvd

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi

Network: May 20, 2019, 11:15:59 AM CD

Local: May 20, 2019, 11:15:59 AM CD

N 34° 58' 36.029" W 89° 58' 58.247"

465 Blair Dr

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi



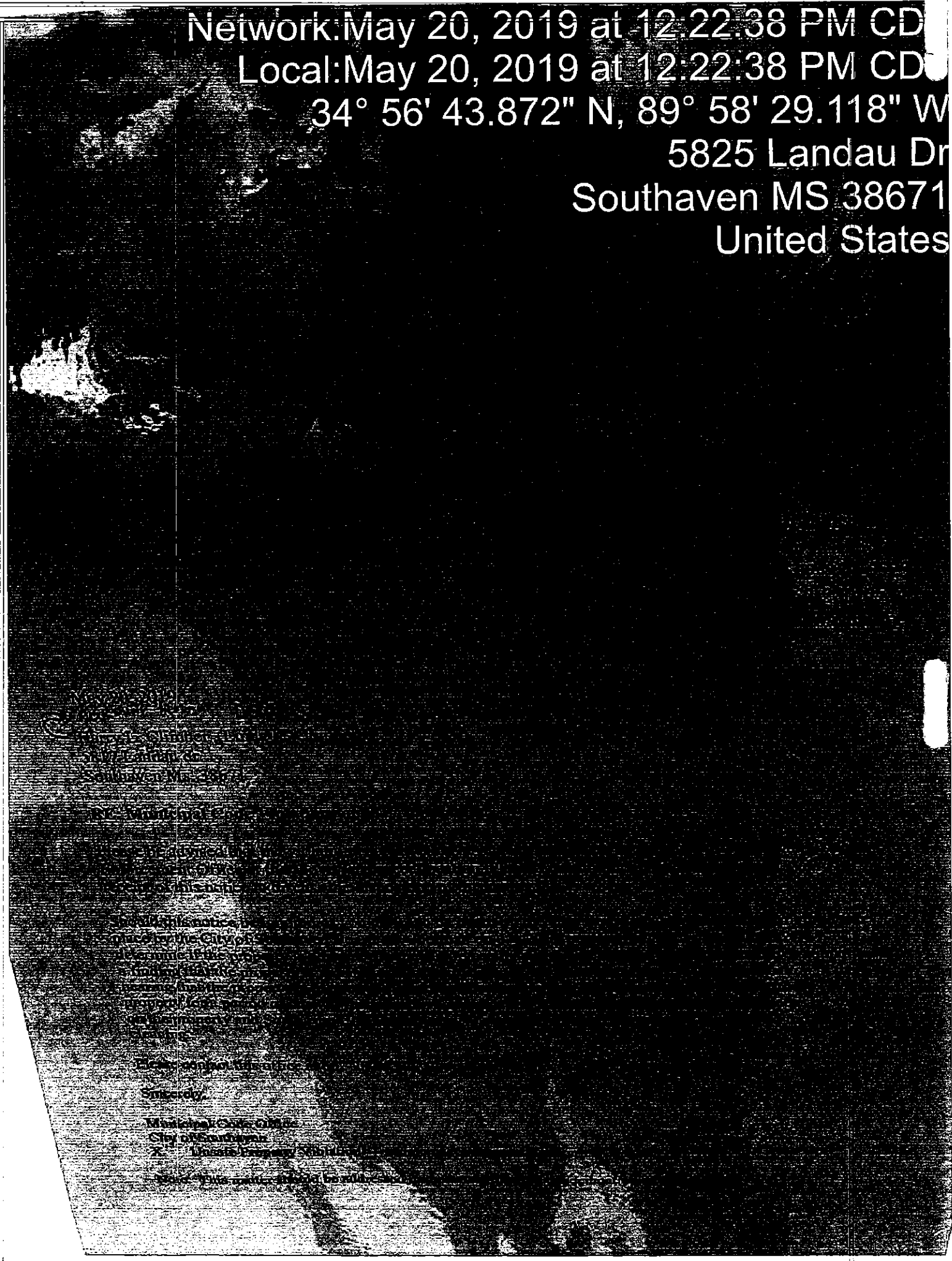
Network Map 2019  
Local Map 2019

N 34° 58' 36.029" W 899.58' 58.247"

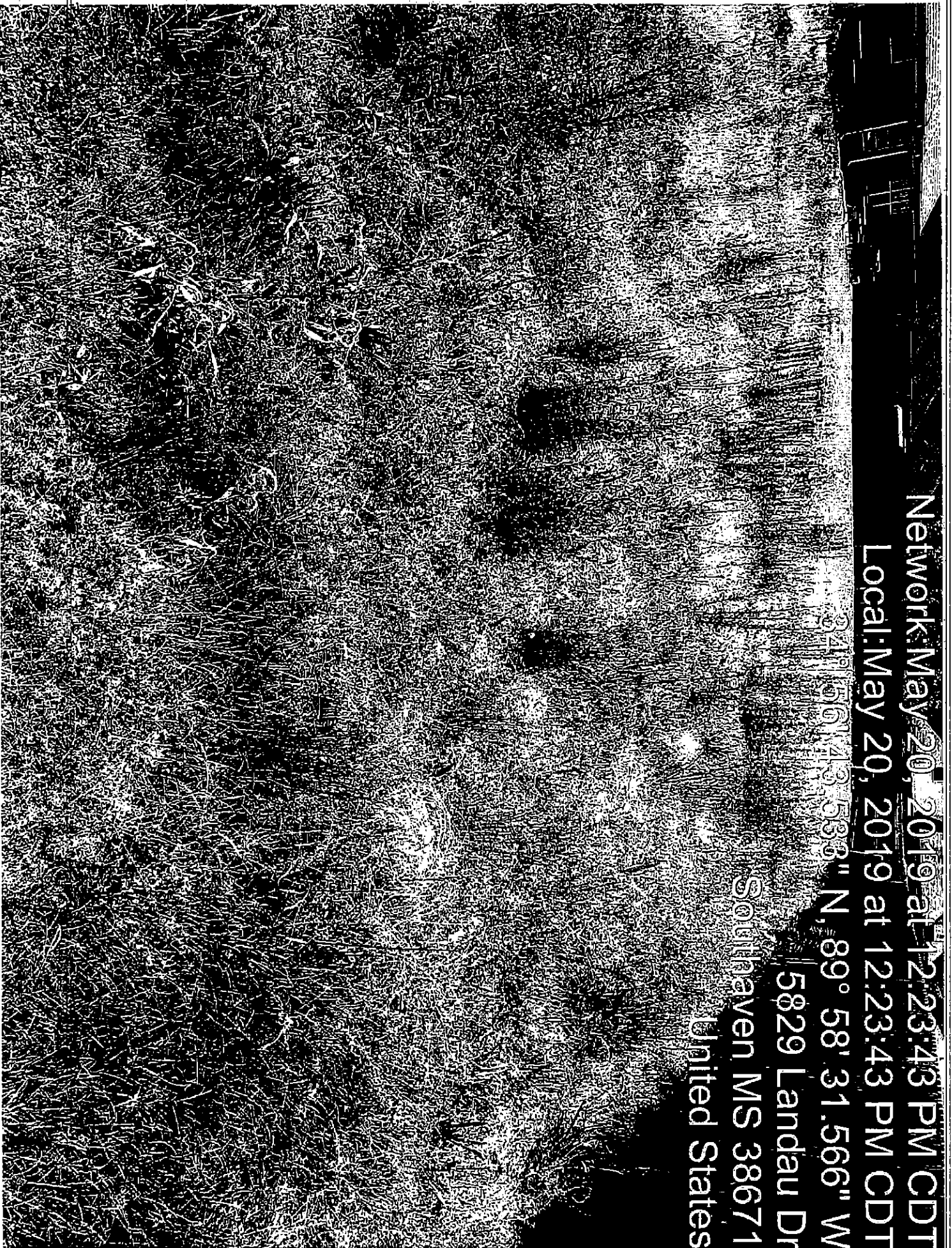
Southaven MS 38674  
United States  
465 Blair Dr

# Minutes, City of Southaven, Southaven, Mississippi

Network: May 20, 2019 at 12:22:38 PM CDT  
Local: May 20, 2019 at 12:22:38 PM CDT  
34° 56' 43.872" N, 89° 58' 29.118" W  
5825 Landau Dr  
Southaven MS 38671  
United States



Minutes, City of Southaven, Southaven, Mississippi



Network: May 20, 2019 at 12:23:43 PM CDT

Local: May 20, 2019 at 12:23:43 PM CDT

34° 56' 43.533" N, 89° 58' 31.566" W

5829 Landau Dr

Southaven MS 38671

United States

# Minutes, City of Southaven, Southaven, Mississippi

Network: May 20, 2019 at 11:35:32 AM CDT

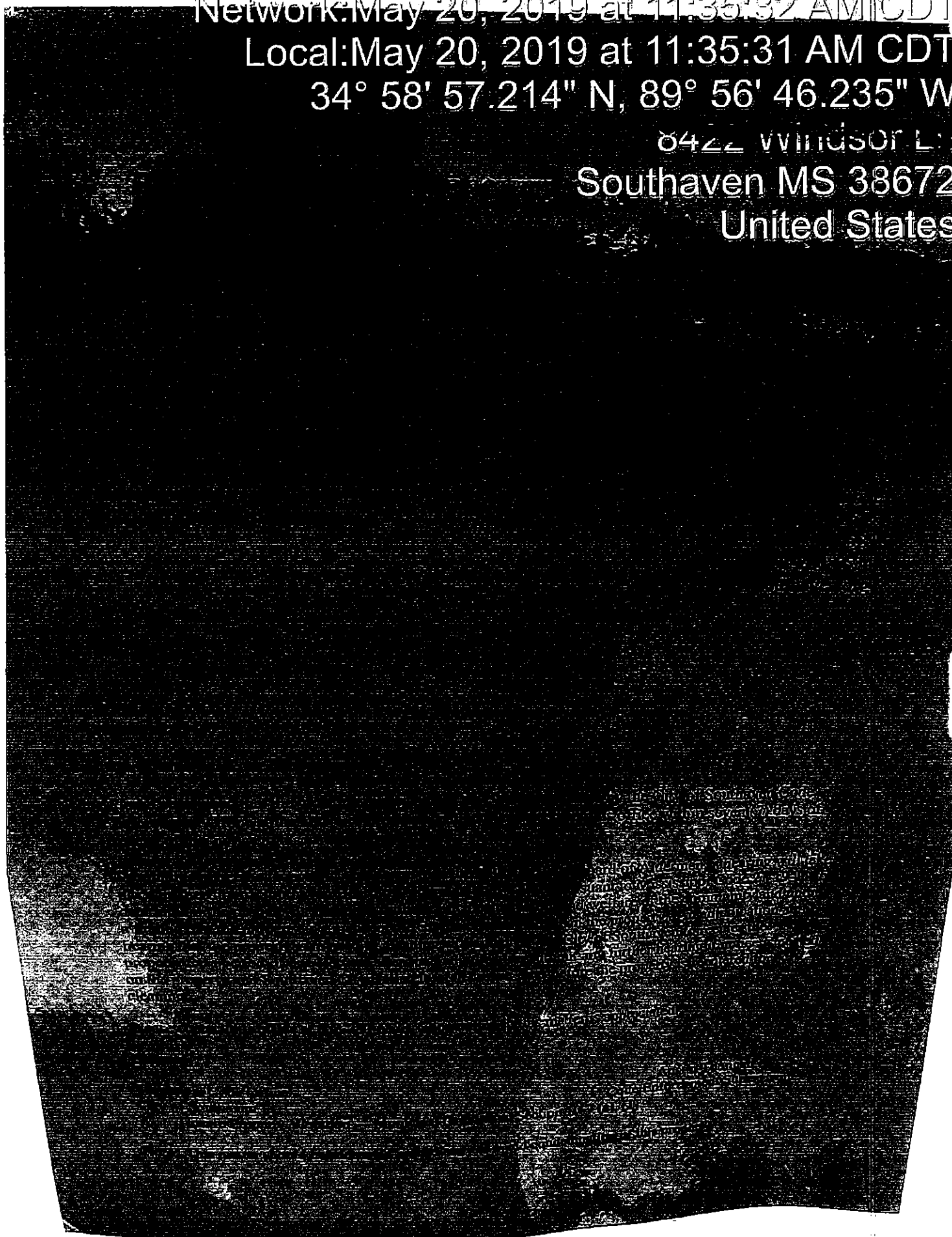
Local: May 20, 2019 at 11:35:31 AM CDT

34° 58' 57.214" N, 89° 56' 46.235" W

0422 WINDSOR L.

Southaven MS 38672

United States



# Minutes, City of Southaven, Southaven, Mississippi

Network May 20, 2019 at 11:36:26 AM CDT

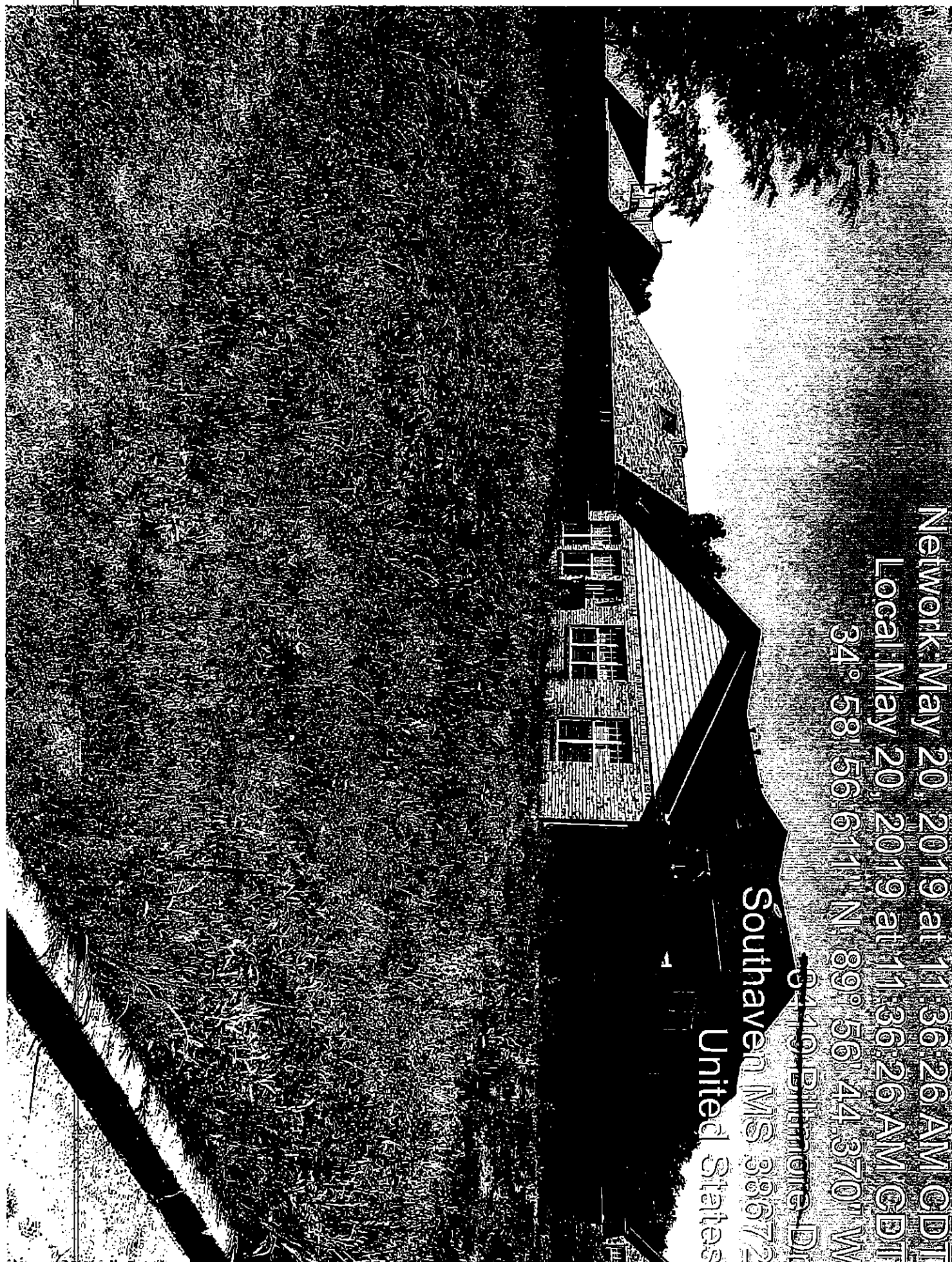
Local May 20, 2019 at 11:36:26 AM CDT

34° 58' 56.614" N 89° 56' 44.870" W

~~0410D~~ Baltimore, MD

Southaven, MS 38672

United States





# Minutes, City of Southaven, Southaven, Mississippi

Network: May 20, 2019 at 11:07:49 AM CDT

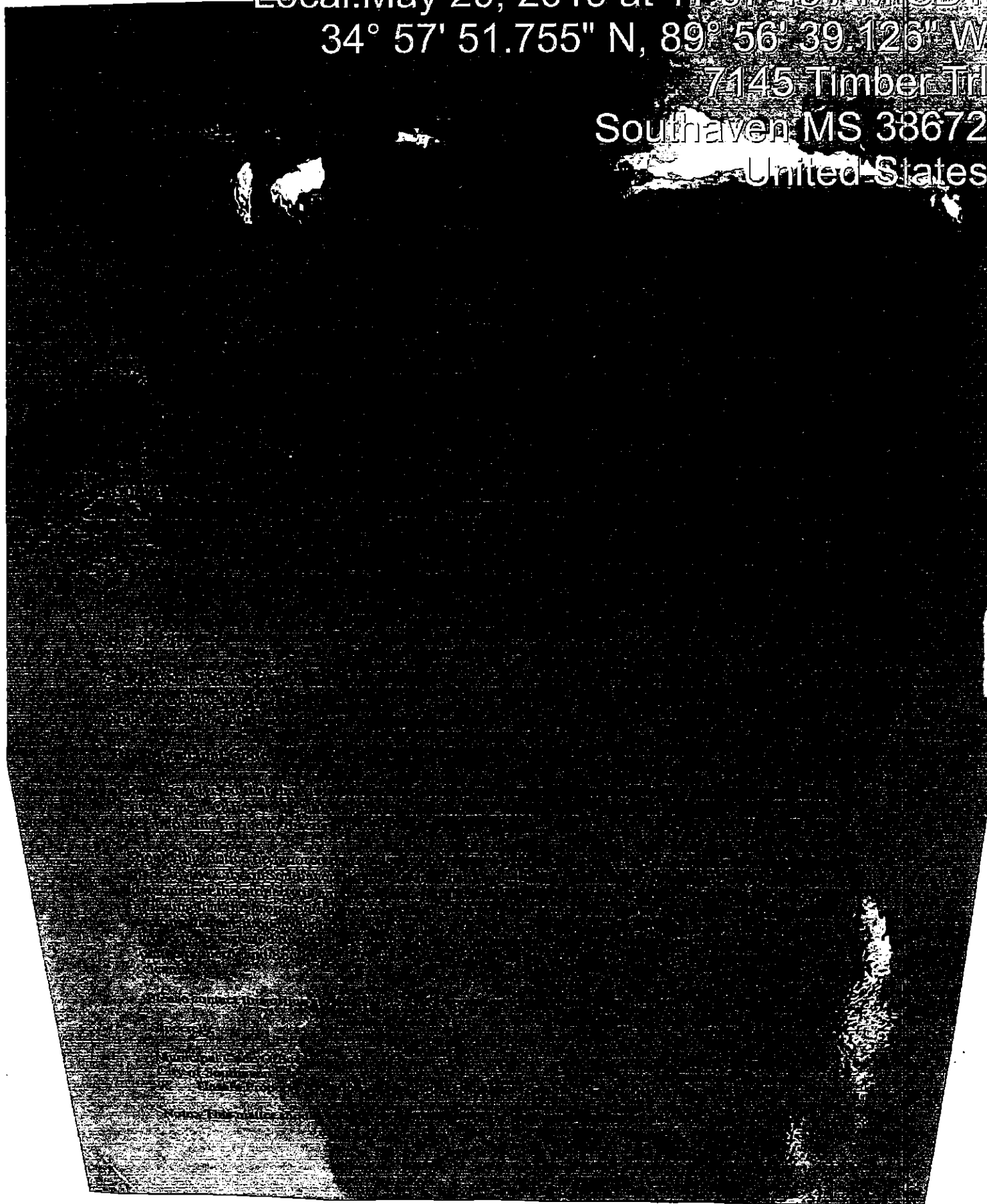
Local: May 20, 2019 at 11:07:49 AM CDT

34° 57' 51.755" N, 89° 56' 39.126" W

7145 Timber Trl

Southaven, MS 38672

United States



# Minutes, City of Southaven, Southaven, Mississippi



Network: May 20, 2019 at 11:09:27 AM CDT  
Local: May 20, 2019 at 11:09:27 AM CDT  
34° 57' 52.527" N, 89° 56' 37.821" W

7 MS Timberline  
Southaven, MS 38867  
United States

Minutes, City of Southaven, Southaven, Mississippi

Network: May 20, 2019 at 10:52:55 AM CDT

Local: May 20, 2019 at 10:52:55 AM CDT

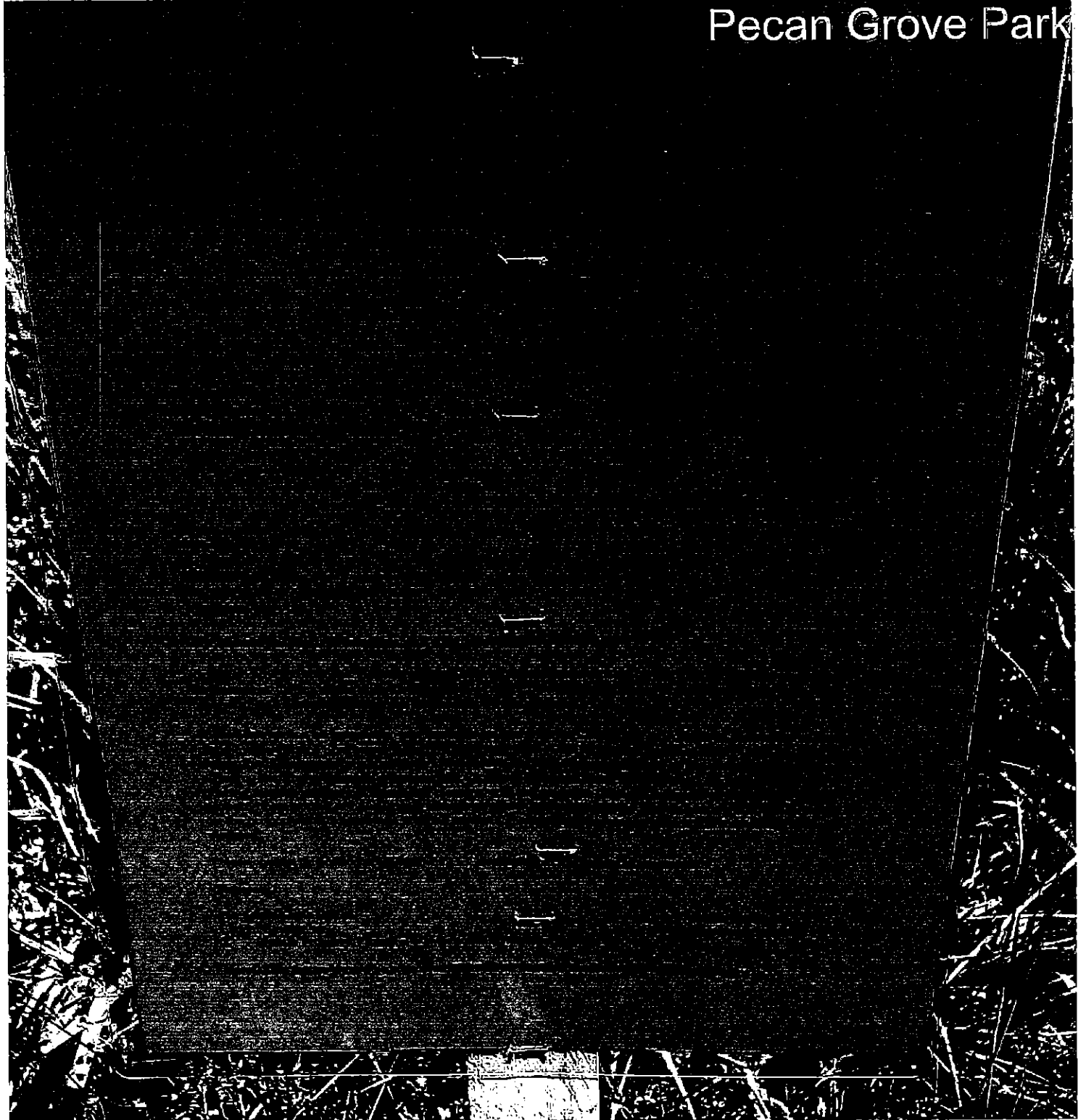
34° 57' 45.989" N, 89° 57' 20.384" W

500 Goodman Rd E

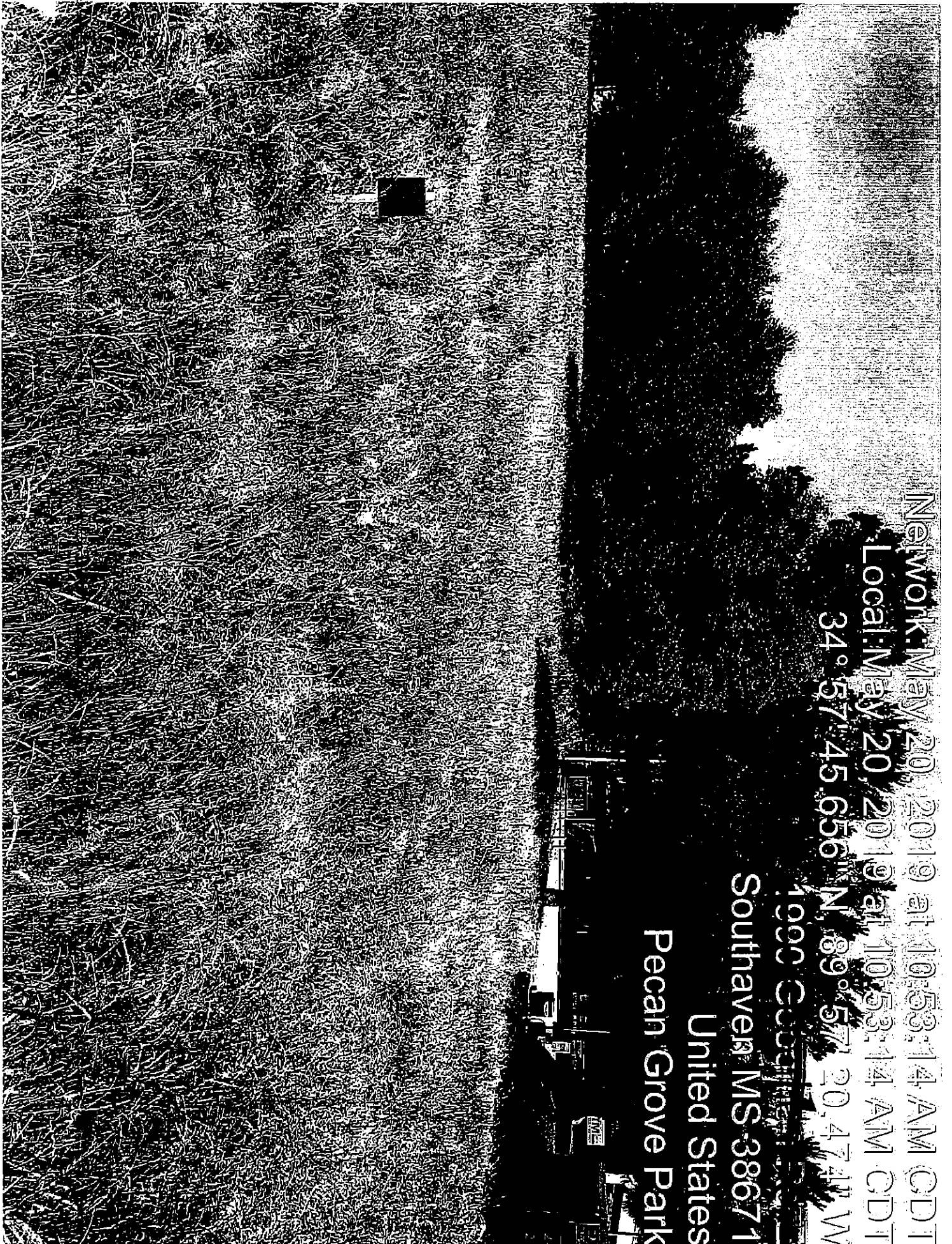
Southaven, MS 38671

United States

Pecan Grove Park



# Minutes, City of Southaven, Southaven, Mississippi



Network: May 20, 2019 at 10:53:14 AM CDT

Local: May 20, 2019 at 10:53:14 AM CDT

34° 57' 45.656" N, 89° 57' 20.474" W

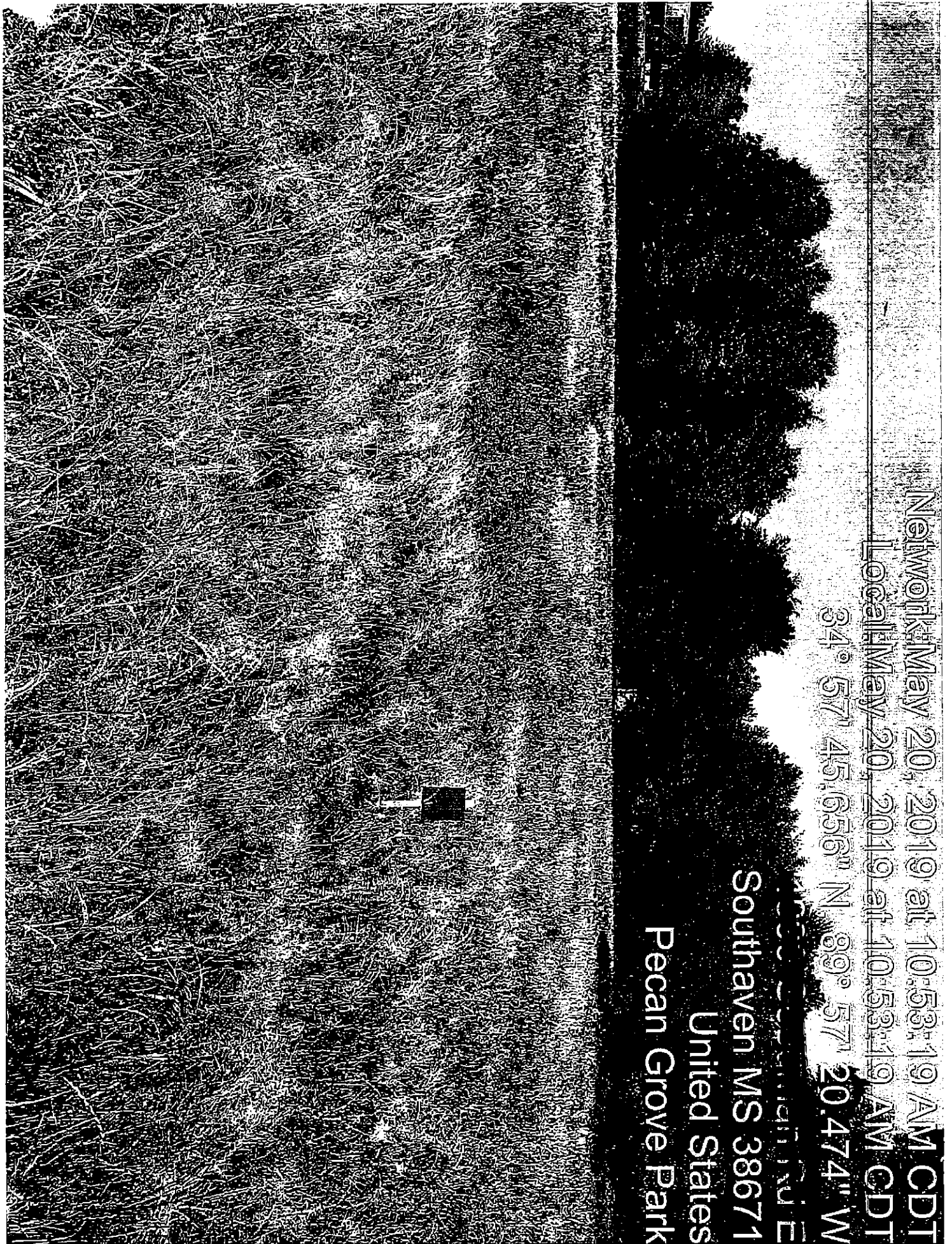
1000 Good Hope

Southaven MS 38671

United States

Pecan Grove Park

Minutes, City of Southaven, Southaven, Mississippi



Network May 20, 2019 at 10:53:19 AM CDT

Local May 20, 2019 at 10:53:19 AM CDT

84° 57' 45.656" N, 89° 57' 20.474" W

Southaven MS 38671  
United States  
Pecan Grove Park

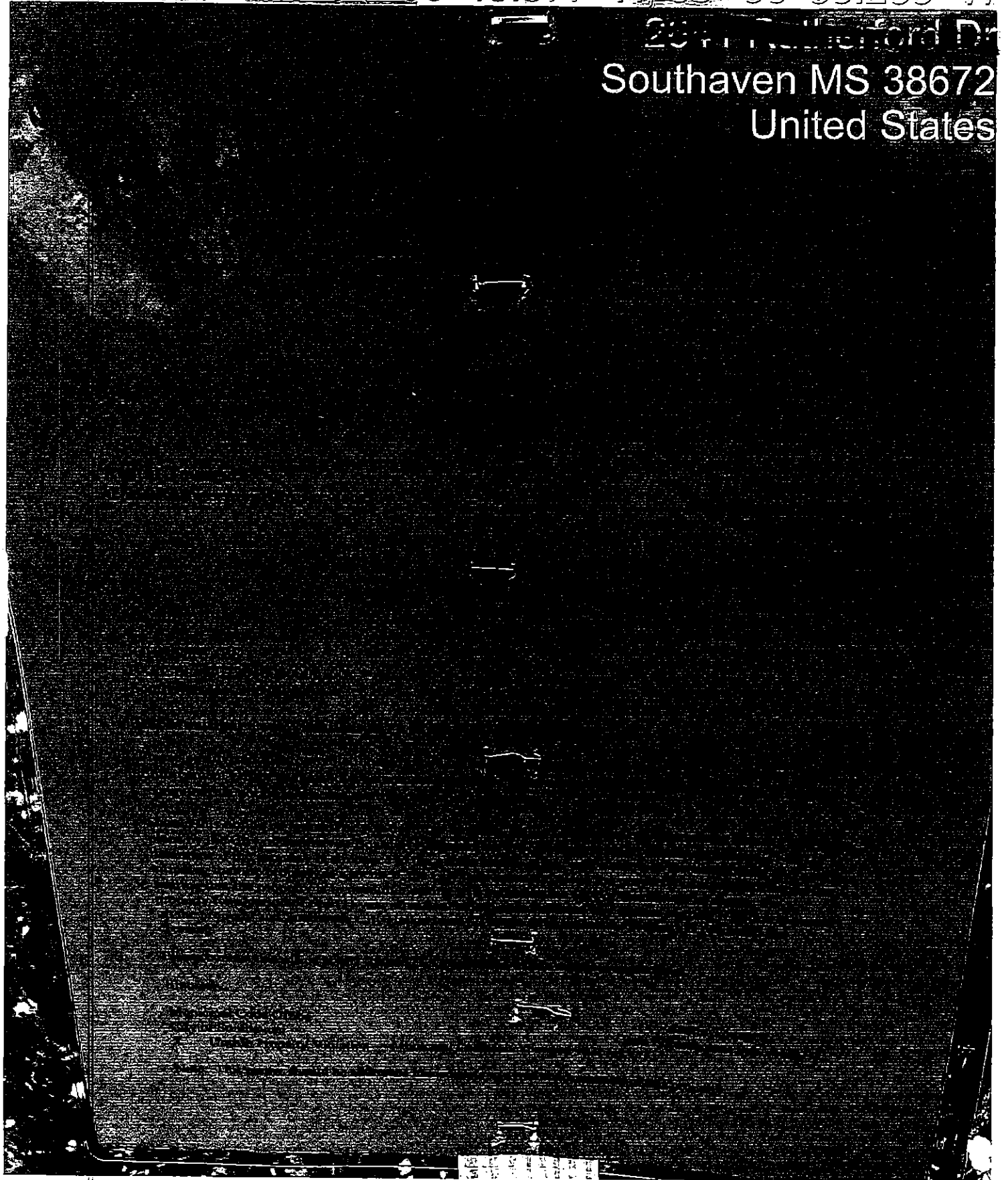
# Minutes, City of Southaven, Southaven, Mississippi

Network May 20, 2019 at 2:17:07 PM CDT

Local May 20, 2019 at 2:17:07 PM CDT

34° 56' 45.577" N, 89° 56' 35.283" W

29 W. Rutherford Dr  
Southaven MS 38672  
United States

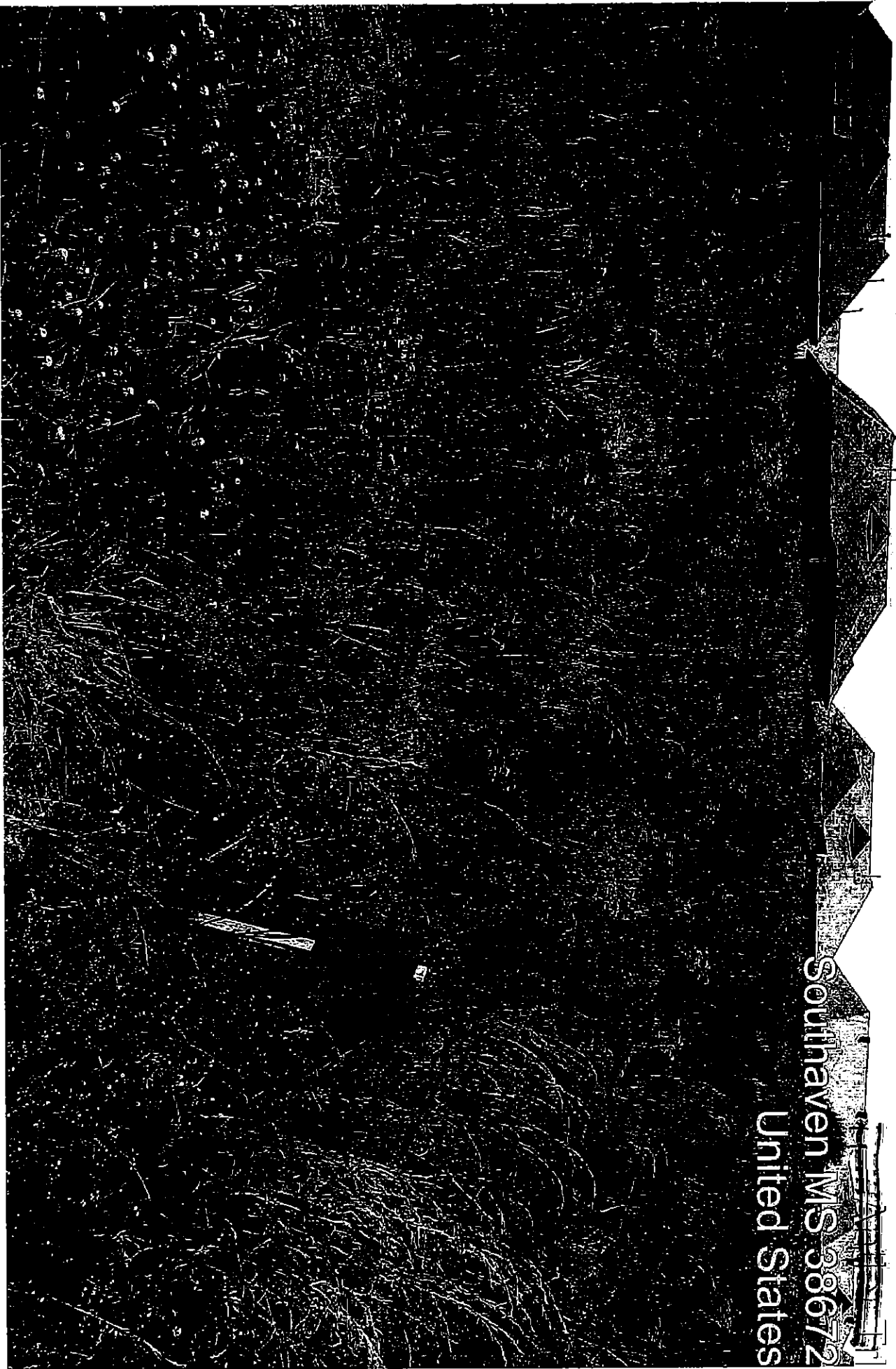


Minutes, City of Southaven, Southaven, Mississippi

Network: May 20, 2019 at 2:17:17 PM CDT  
Local: May 20, 2019 at 2:17:17 PM CDT

34° 56' 45.670" N, 89° 56' 34.532" W

Southaven MS 38672  
United States



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

Network: May 20, 2019 at 10:08:00 AM CDT

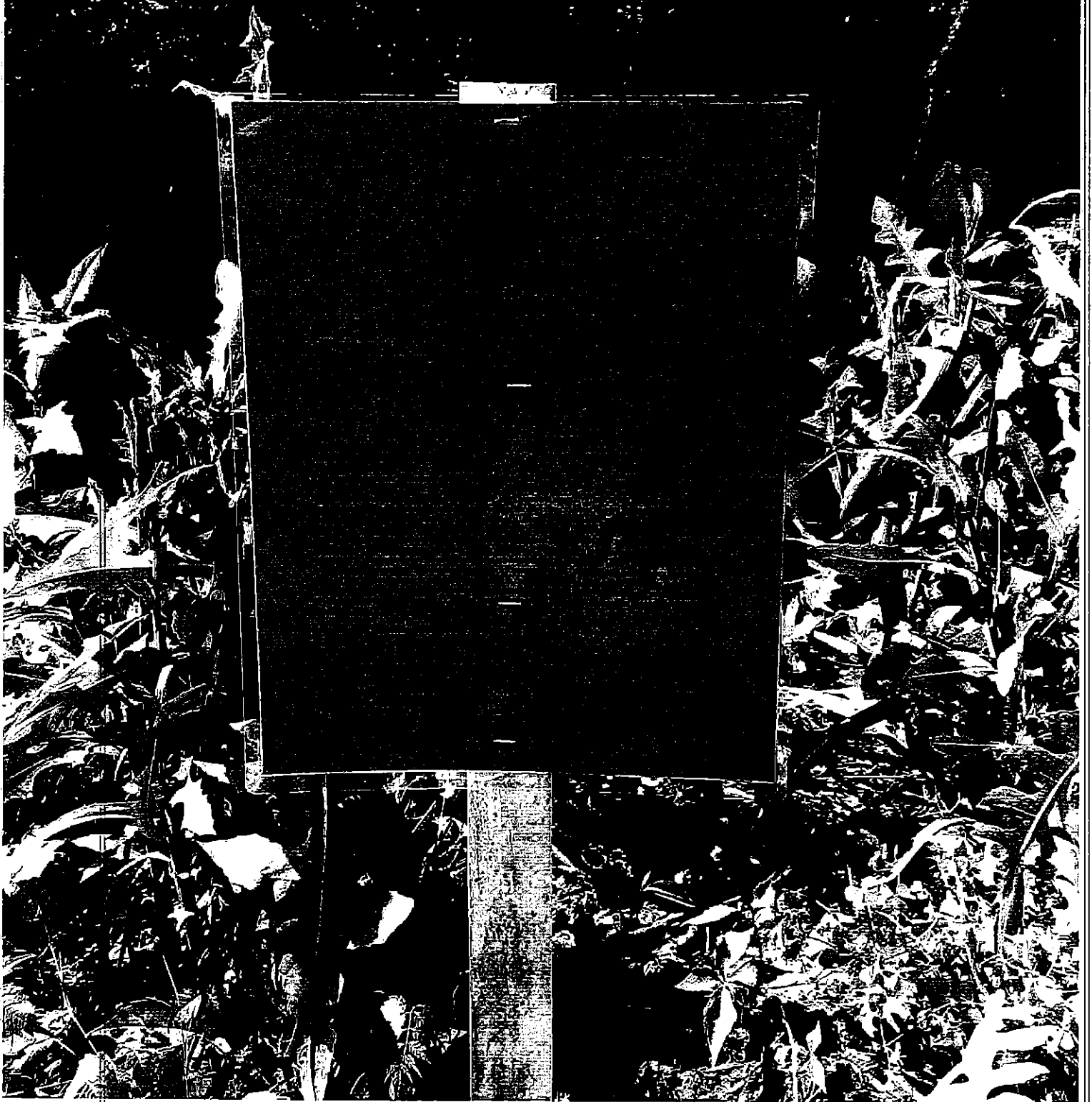
Local: May 20, 2019 at 10:08:00 AM CDT

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681 Goodman Rd E

Southaven MS 38671

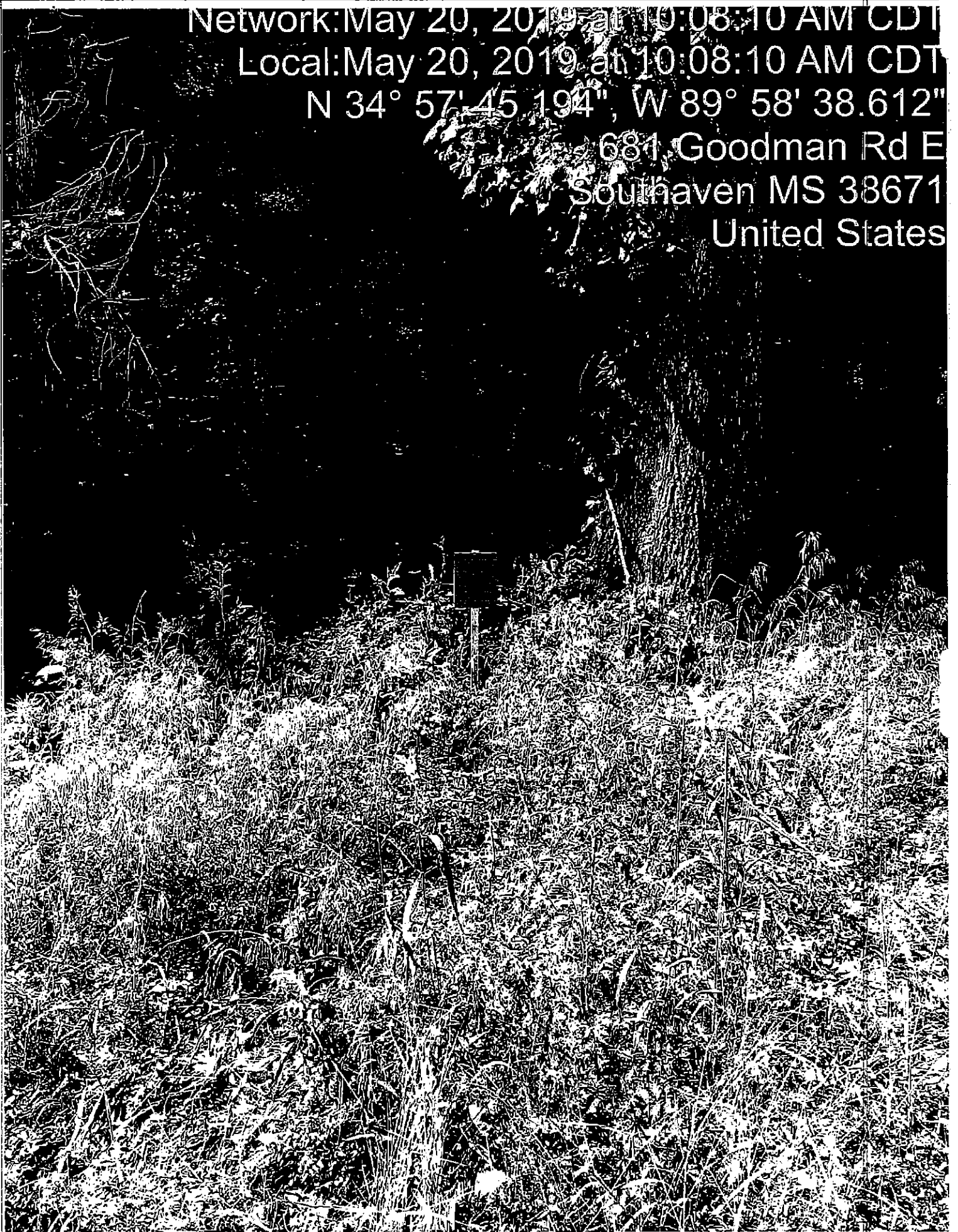
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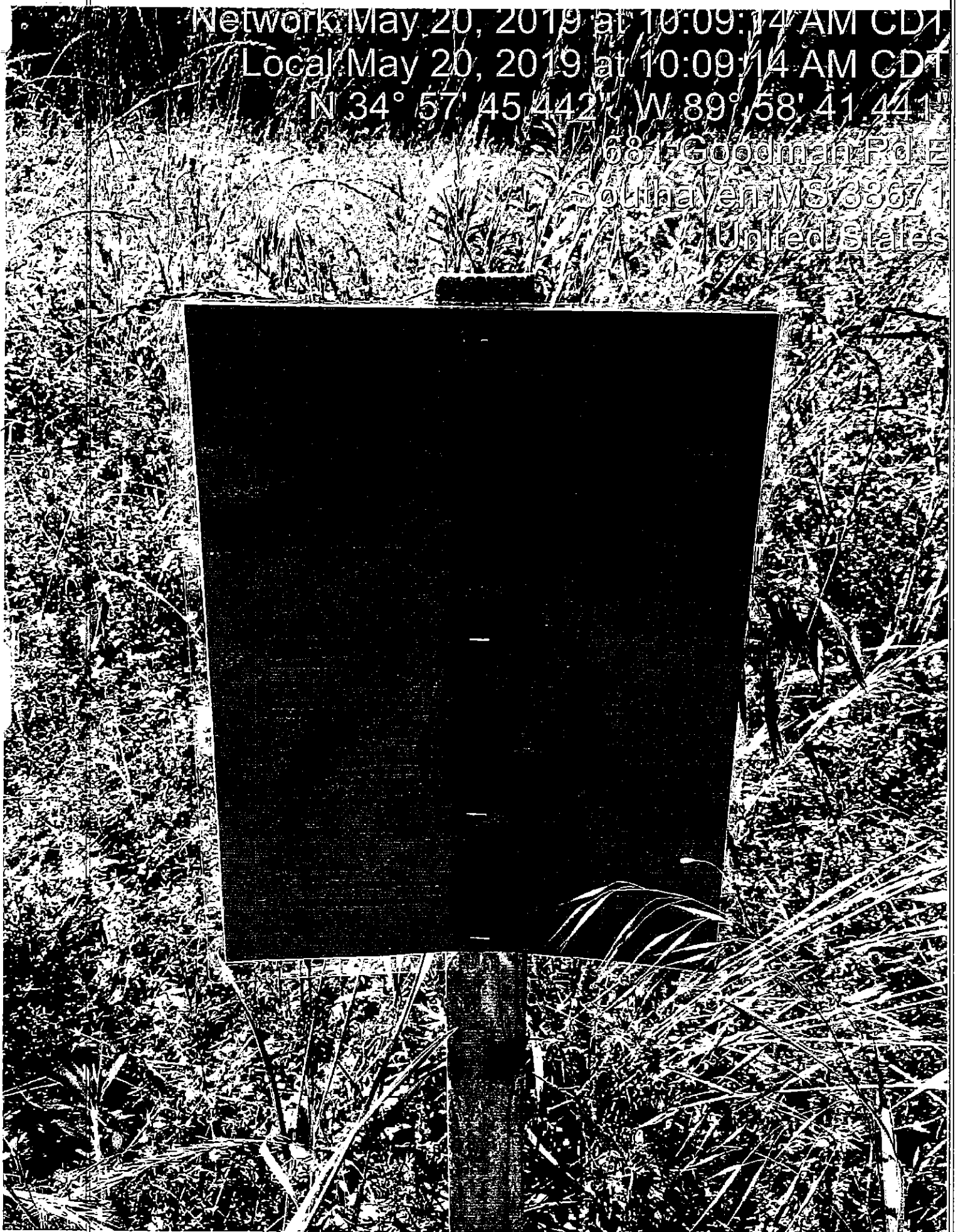


**Minutes, City of Southaven, Southaven, Mississippi**

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684 Goodman Rd E  
Southaven MS 38671  
United States

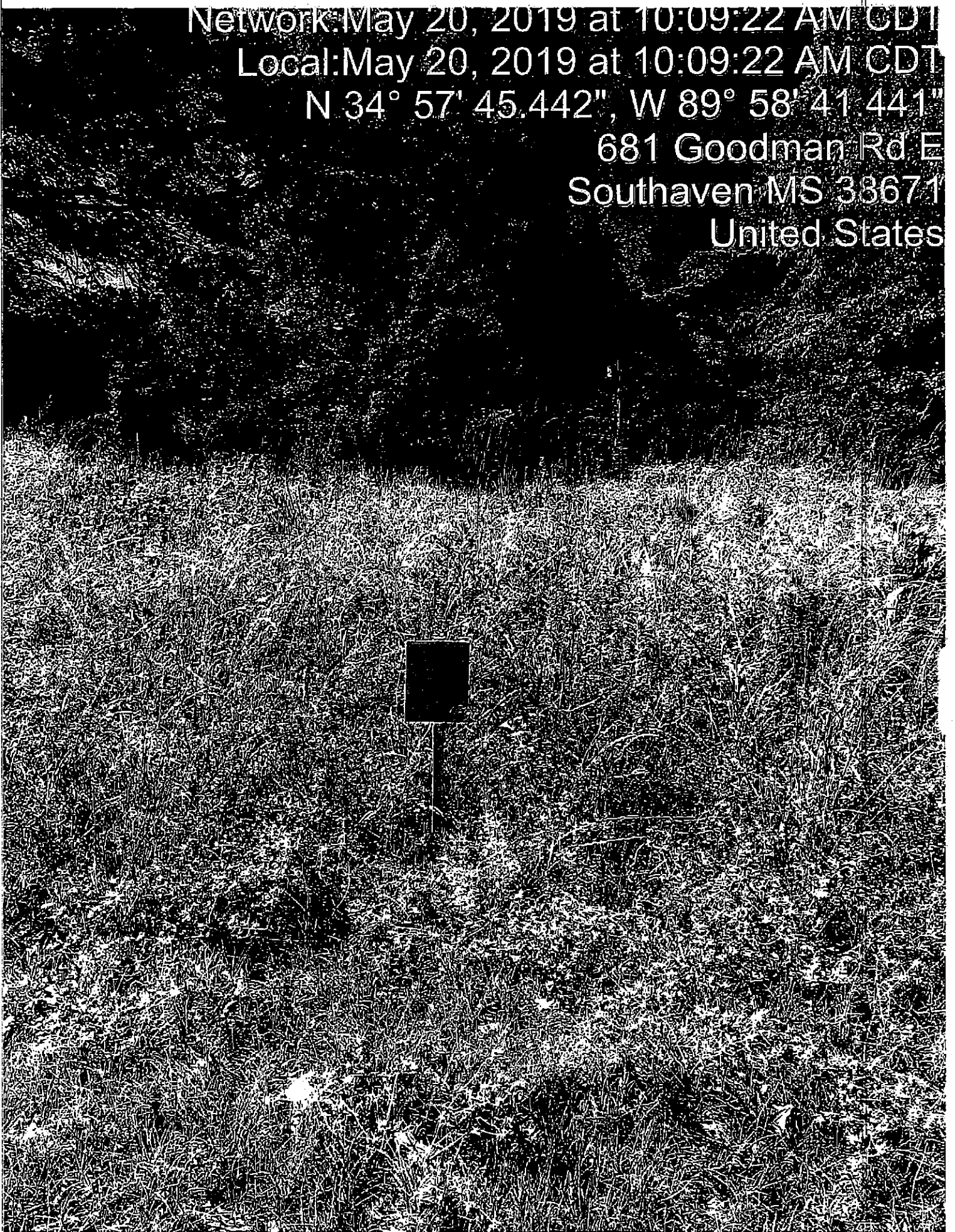


Minutes, City of Southaven, Southaven, Mississippi



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

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681 Goodman Rd E  
Southaven MS 38671  
United States

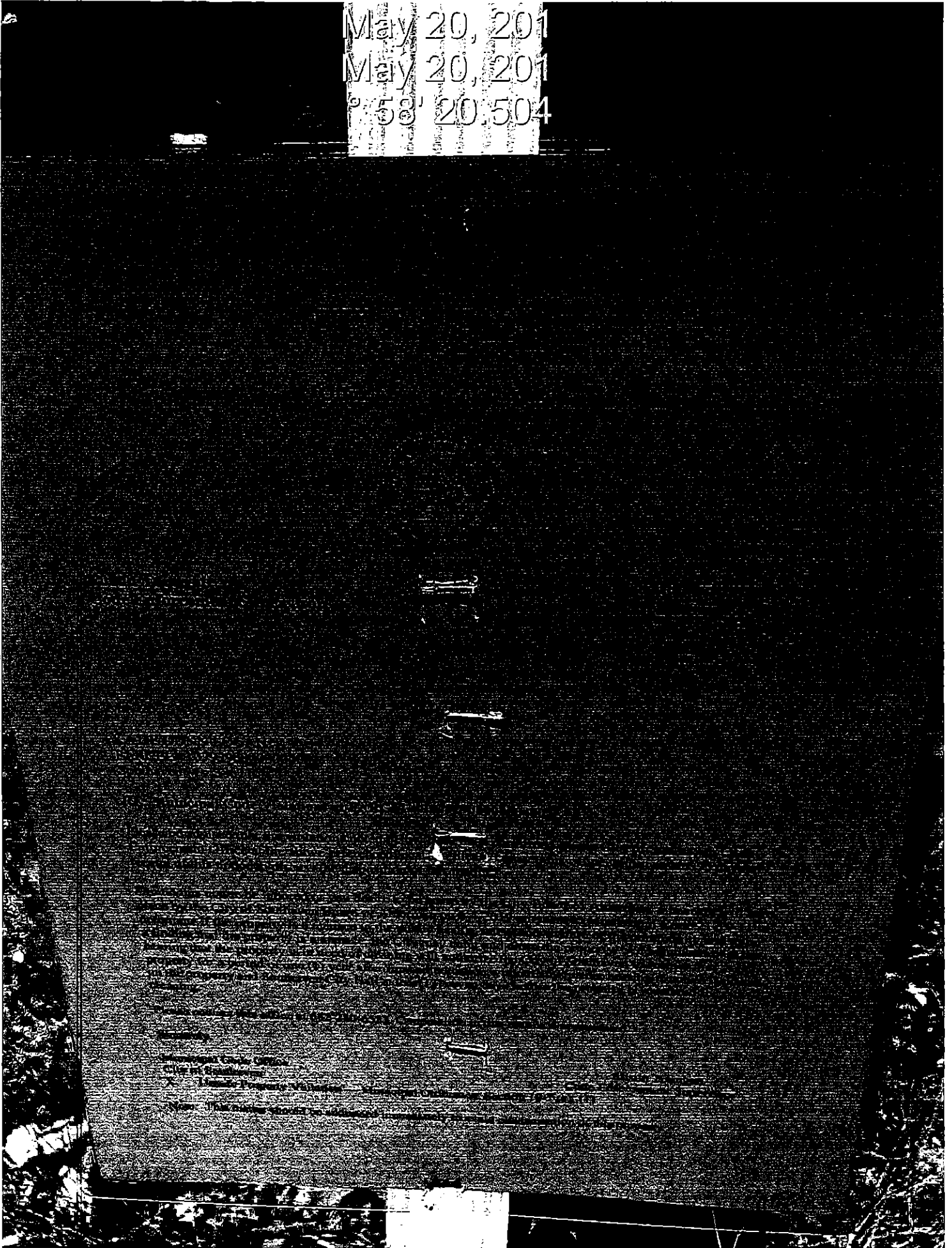


# Minutes, City of Southaven, Southaven, Mississippi

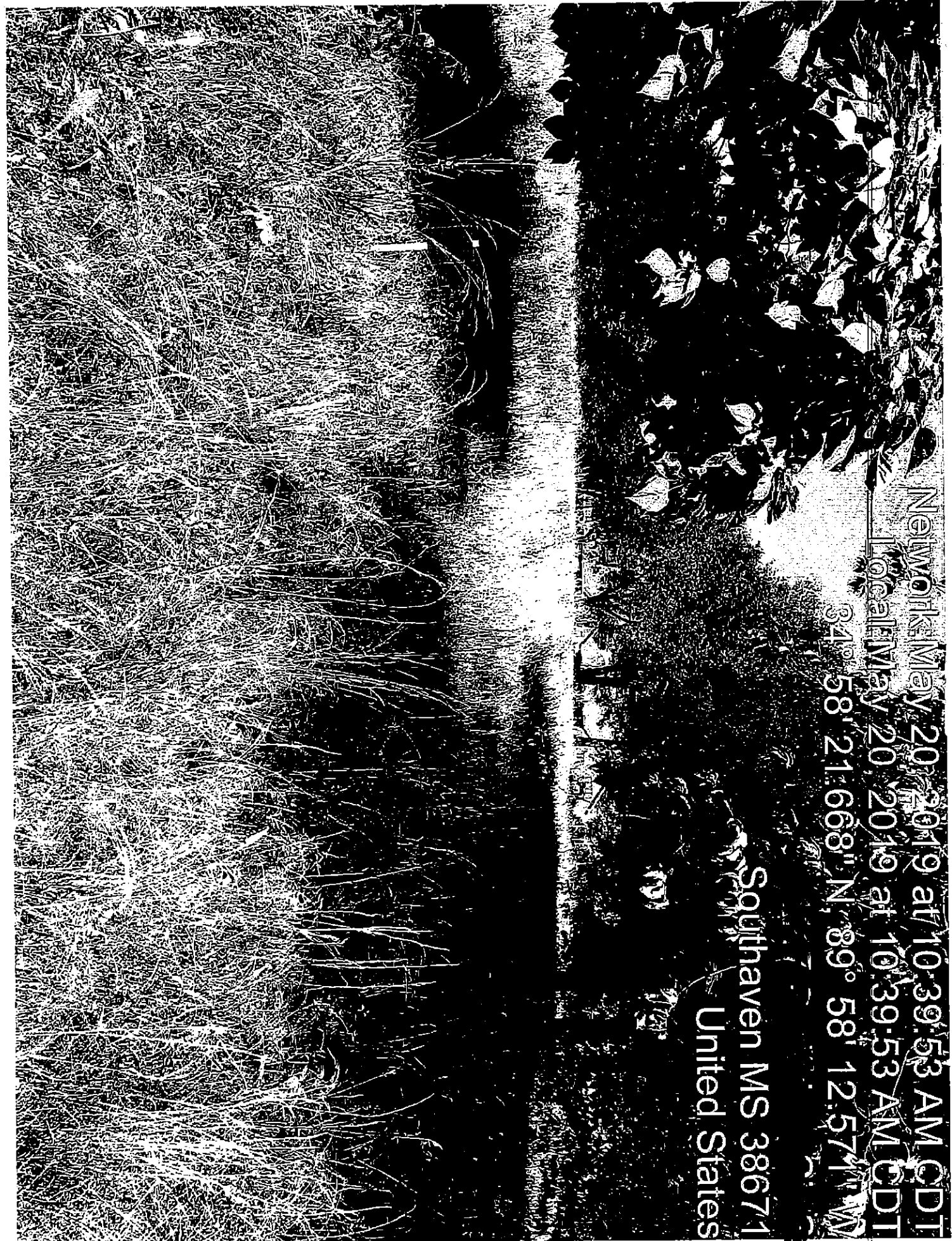
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Minutes, City of Southaven, Southaven, Mississippi



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Southaven MS 38671  
United States

Minutes, City of Southaven, Southaven, Mississippi



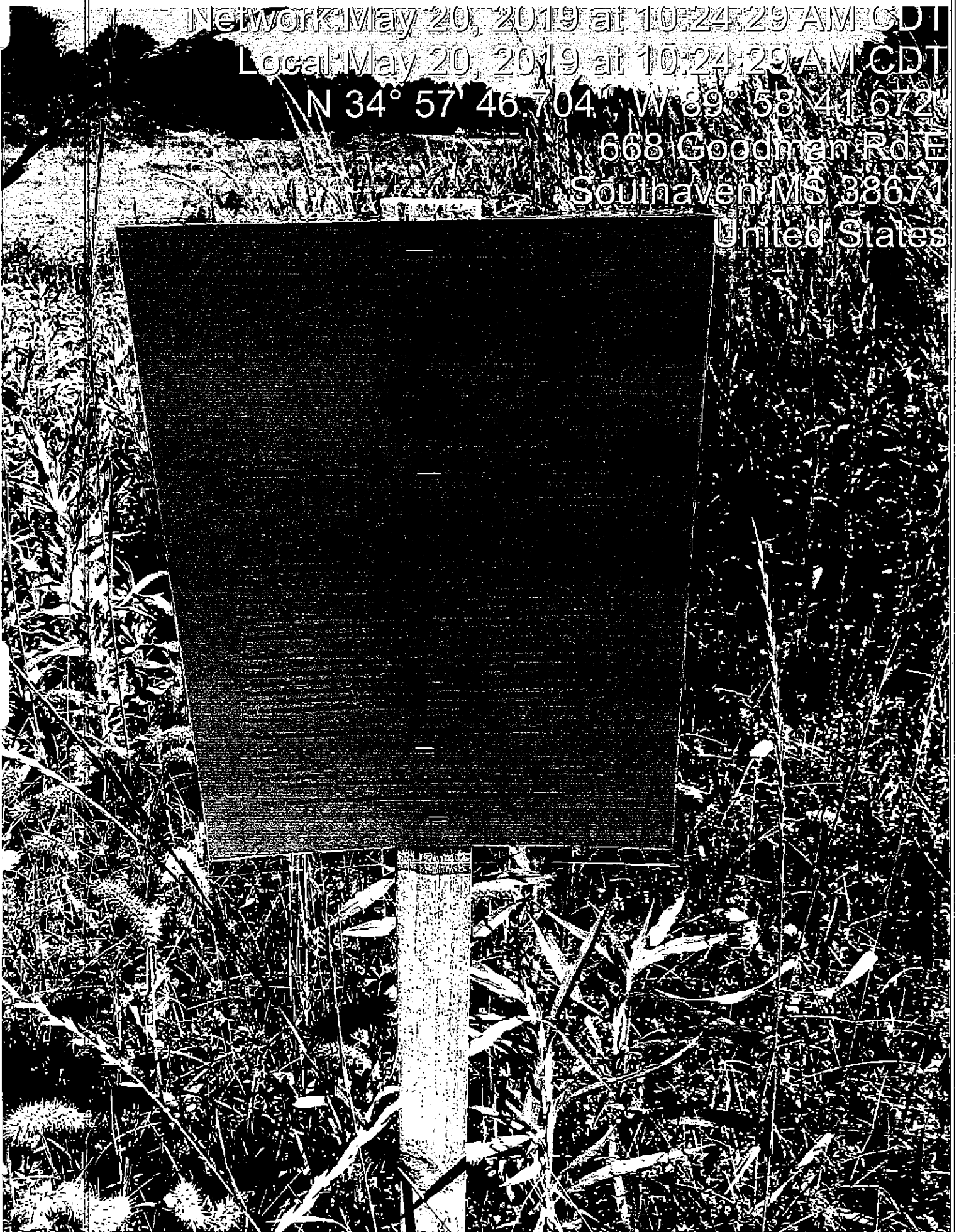
Minutes, City of Southaven, Southaven, Mississippi

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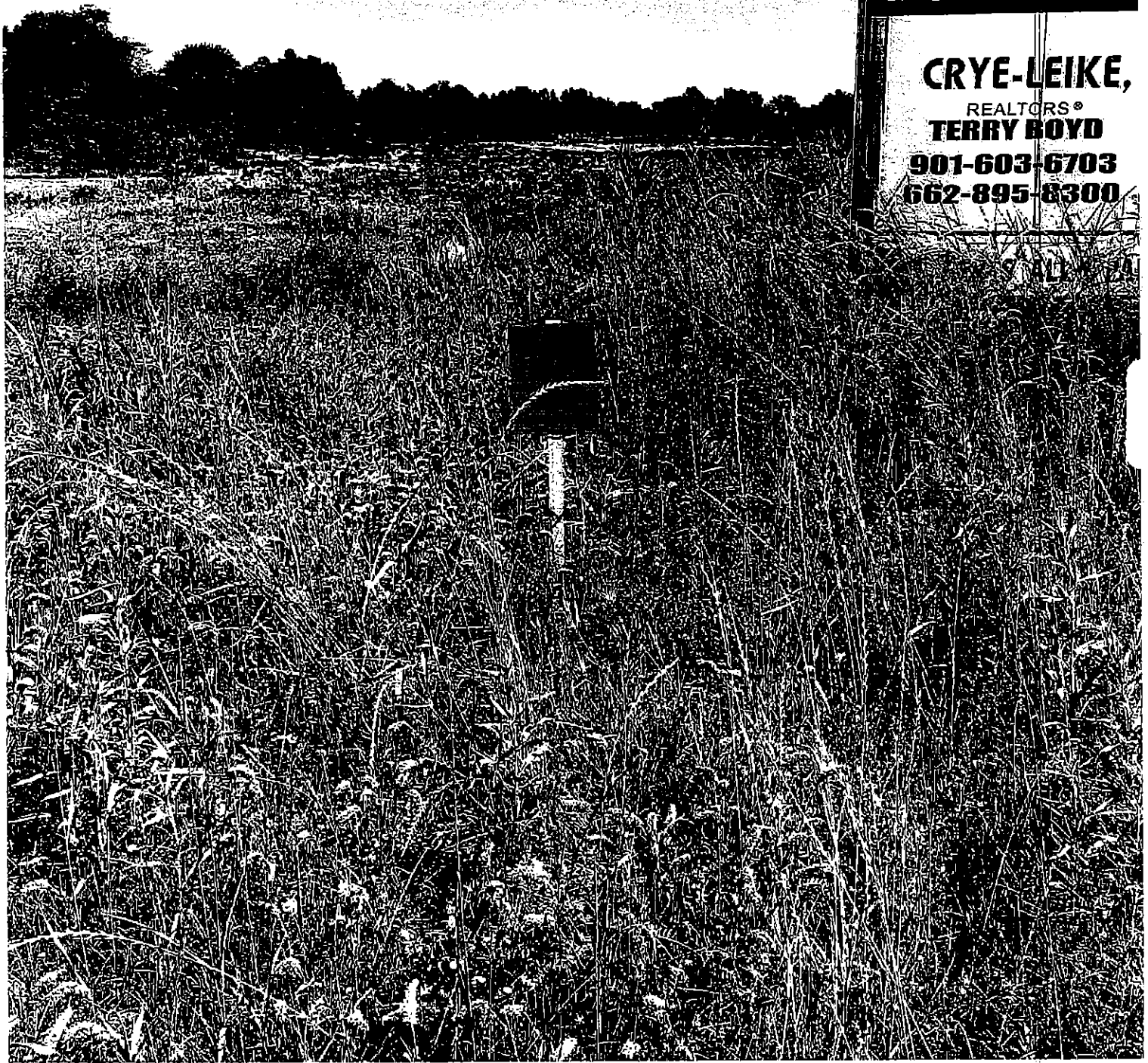
Minutes, City of Southaven, Southaven, Mississippi





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

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668 Goodman Rd E  
Southaven MS 38671  
United States

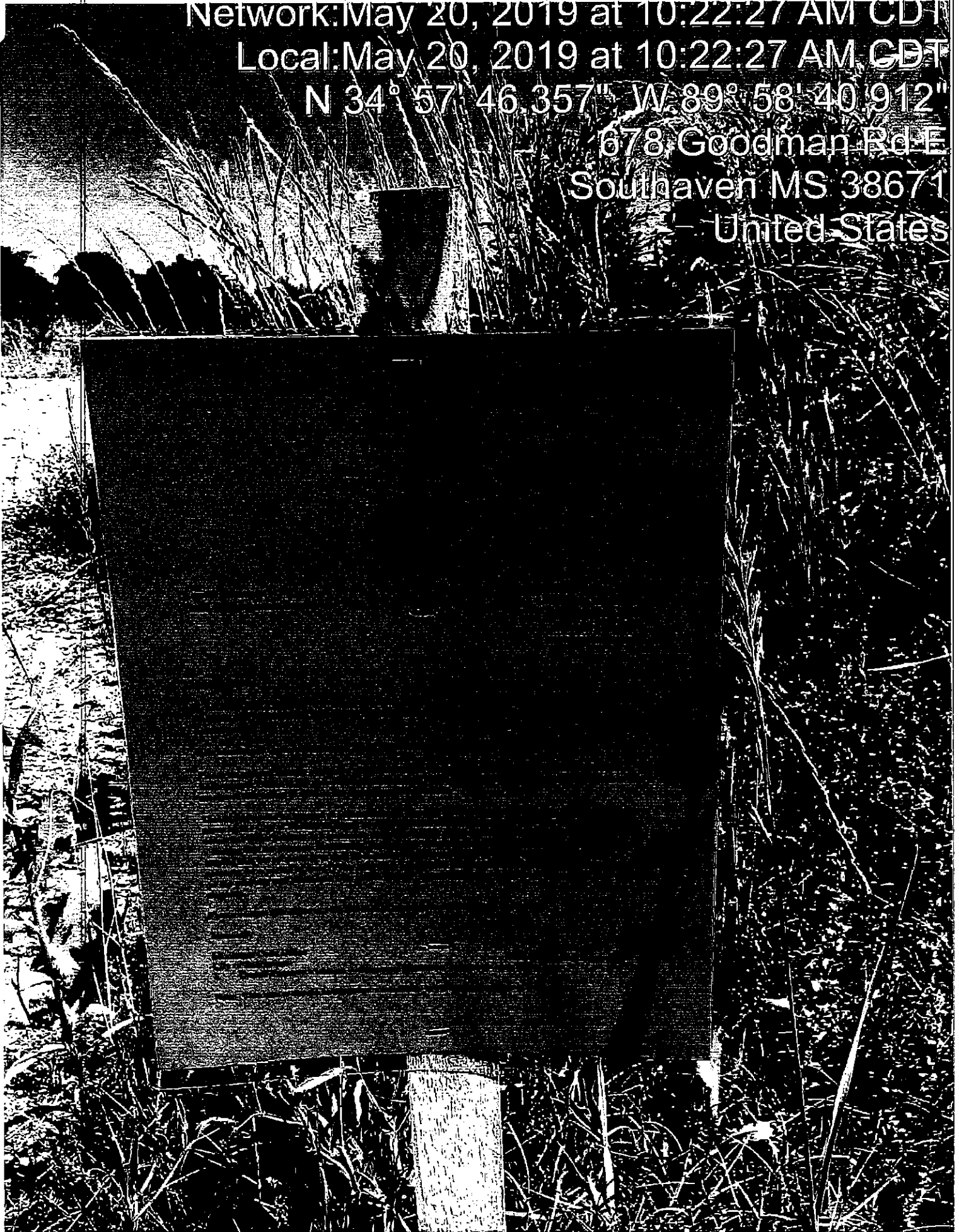


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Minutes, City of Southaven, Southaven, Mississippi

Network: May 20, 2019 at 10:22:27 AM CDT  
Local: May 20, 2019 at 10:22:27 AM CDT  
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678 Goodman Rd E  
Southaven MS 38671  
United States



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

Network: May 20, 2019 at 10:22:34 AM CDT  
Local: May 20, 2019 at 10:22:34 AM CDT  
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678 Goodman Rd E  
Southaven MS 38671  
United States



Minutes, City of Southaven, Southaven, Mississippi

Network: May 20, 2019 at 1:53:36 PM CDT

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United States

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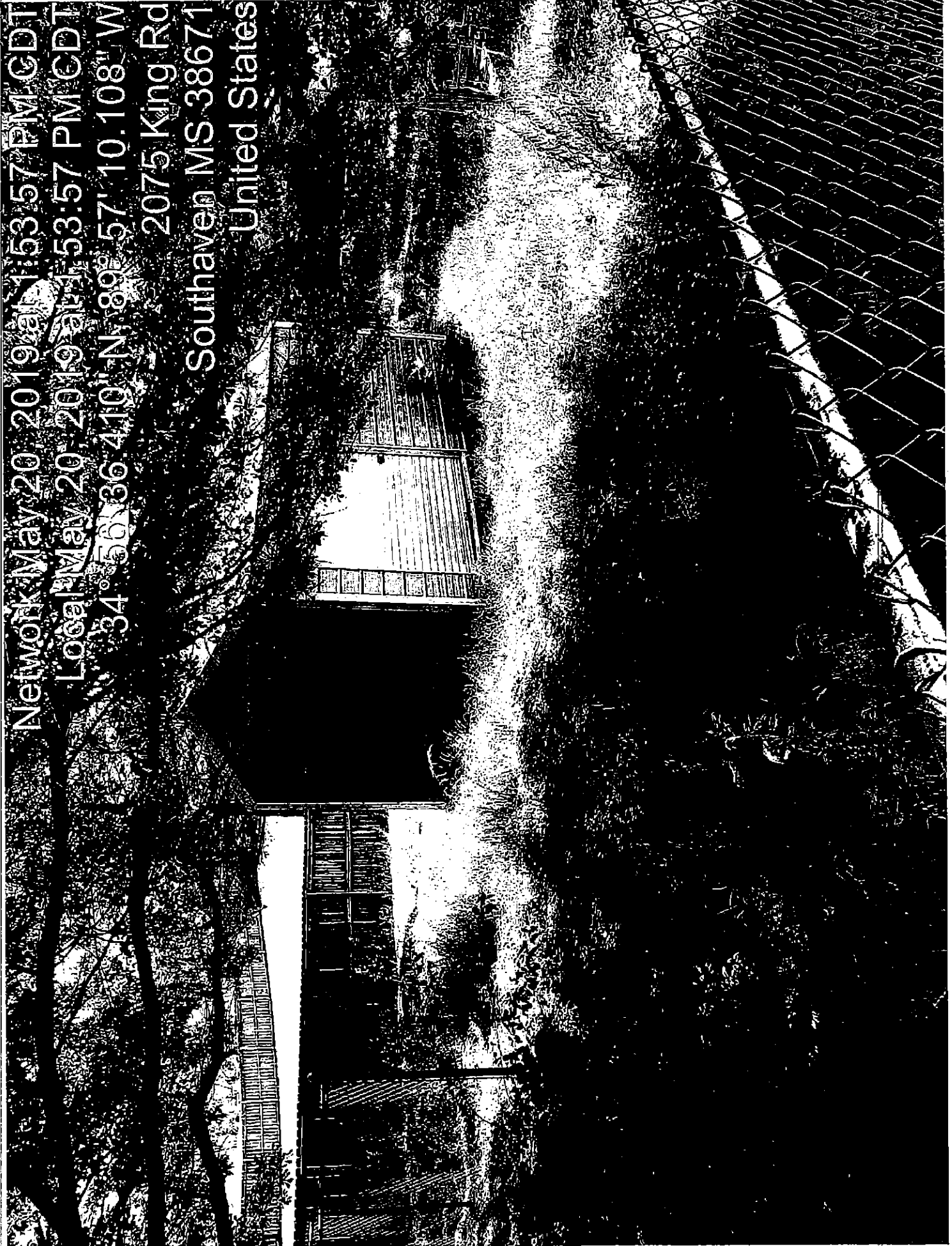
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Minutes, City of Southaven, Southaven, Mississippi

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Southaven MS 38671  
United States



Minutes, City of Southaven, Southaven, Mississippi

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Local: May 20, 2019, 10:45:50 AM CDT

N 34° 58' 16.426", W 90° 1' 20.282"

7518 Southaven Cir W

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Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

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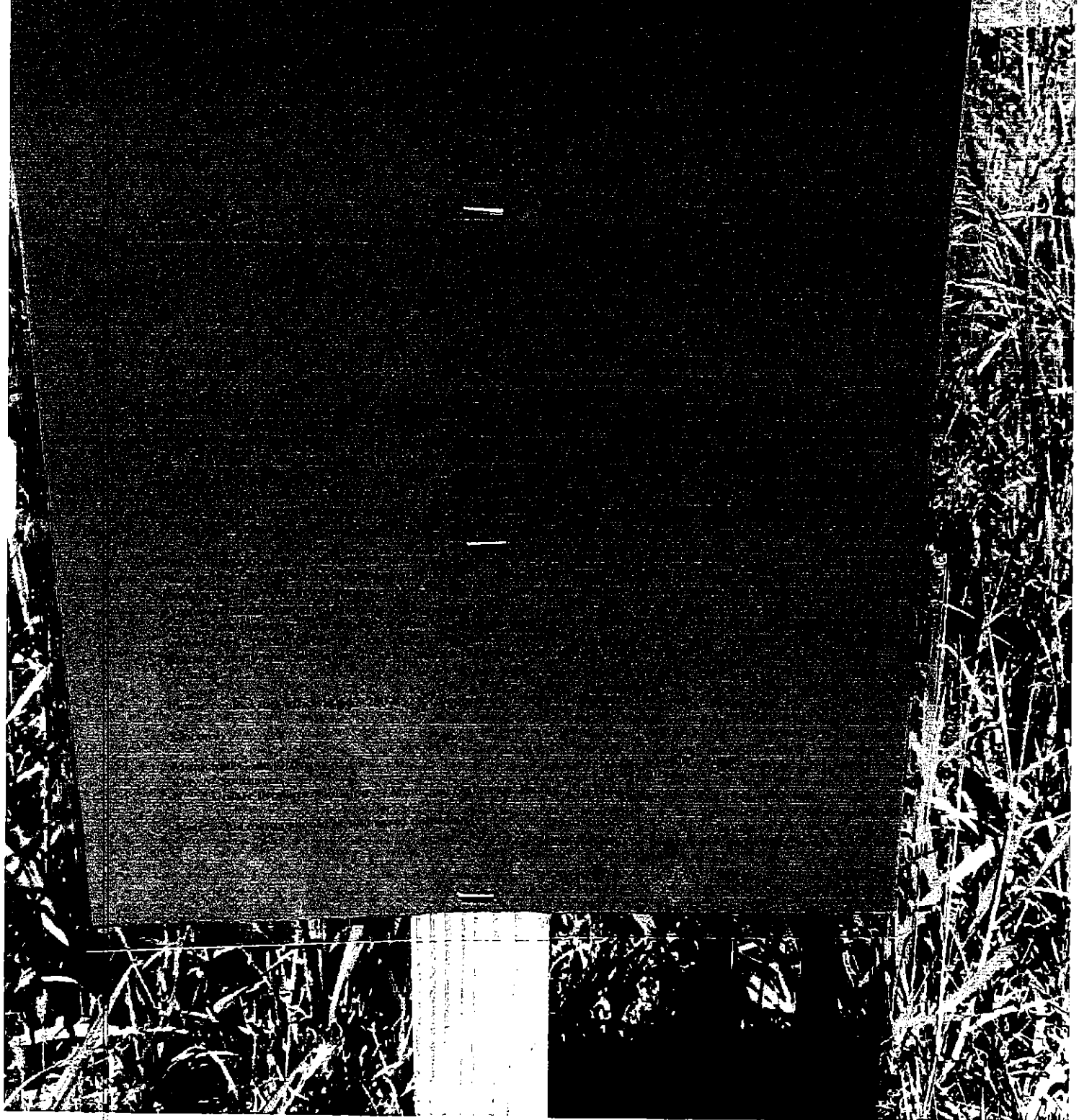
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9057 Bentley Woods Dr

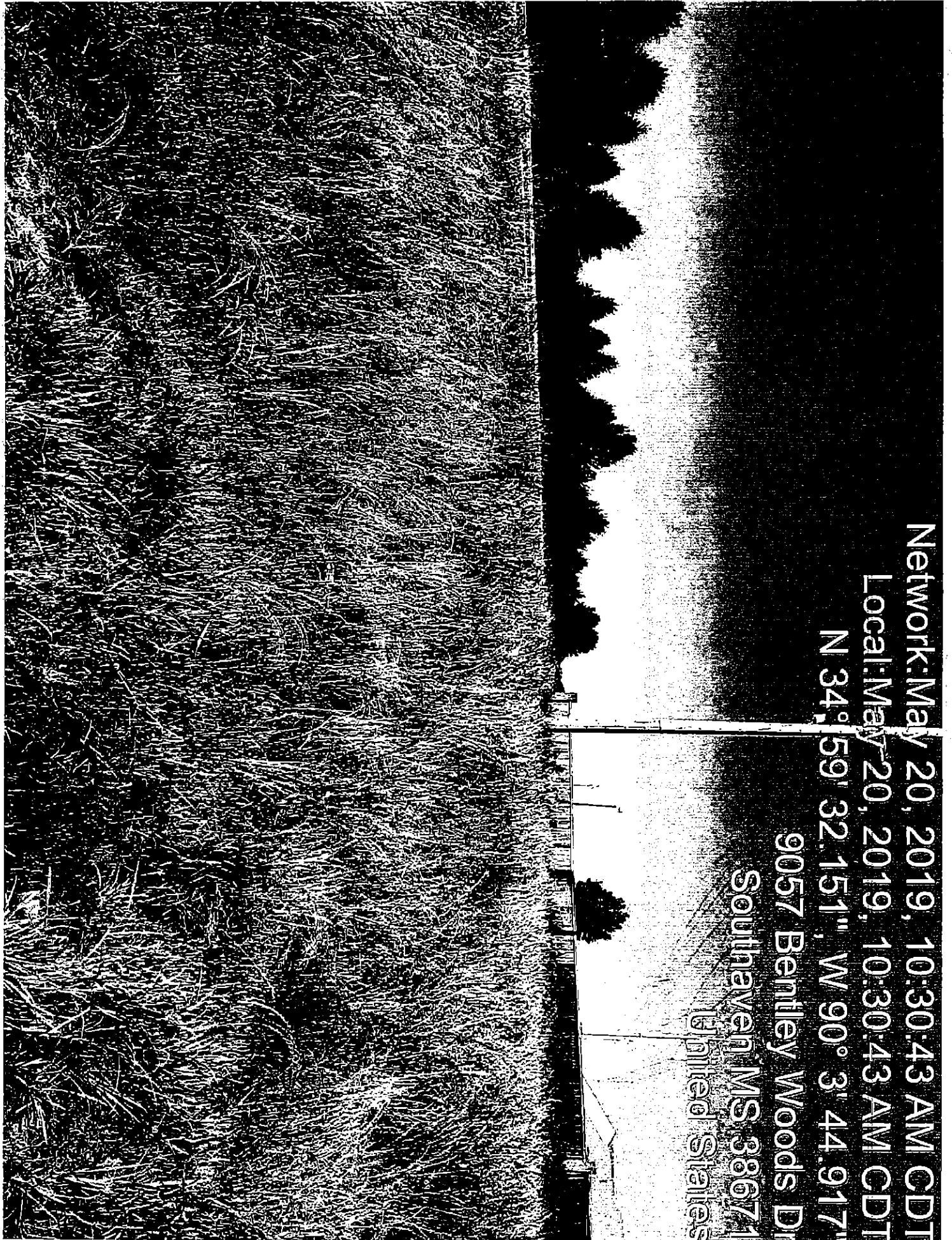
Southaven MS 38671

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Minutes, City of Southaven, Southaven, Mississippi

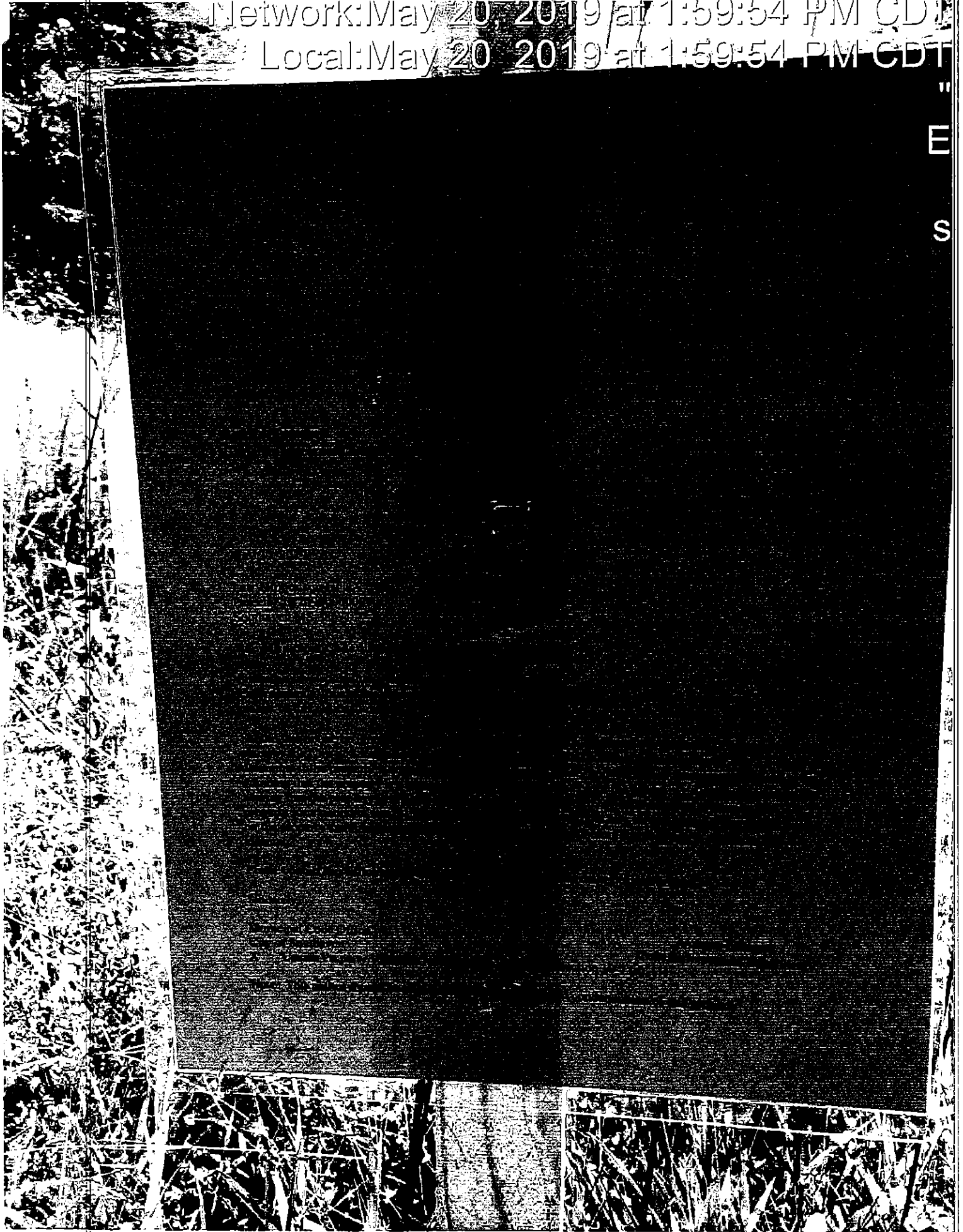


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9057 Bentley Woods Dr  
Southaven MS 38671  
United States

# Minutes, City of Southaven, Southaven, Mississippi

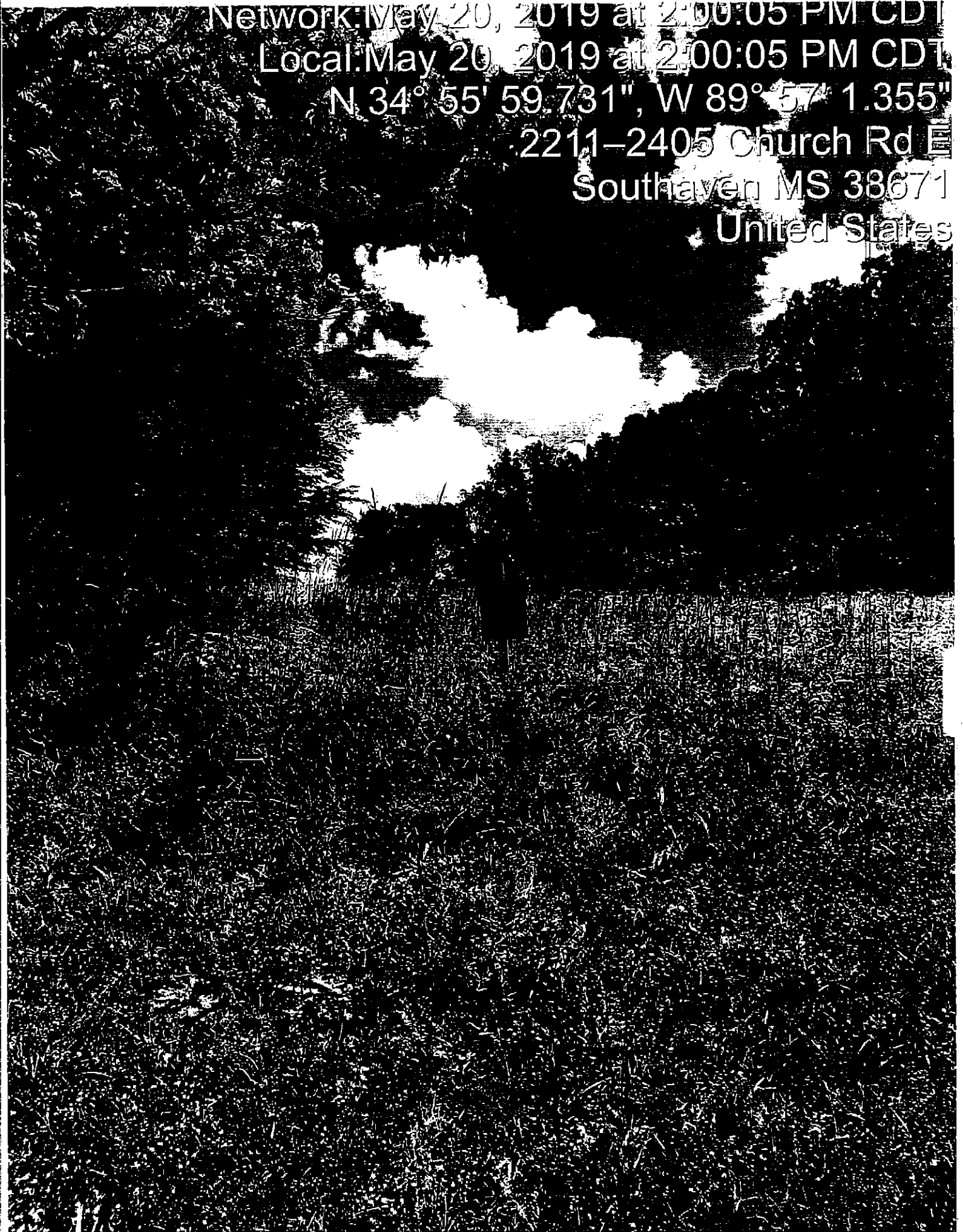
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Minutes, City of Southaven, Southaven, Mississippi

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2211-2405 Church Rd E  
Southaven MS 38671  
United States



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

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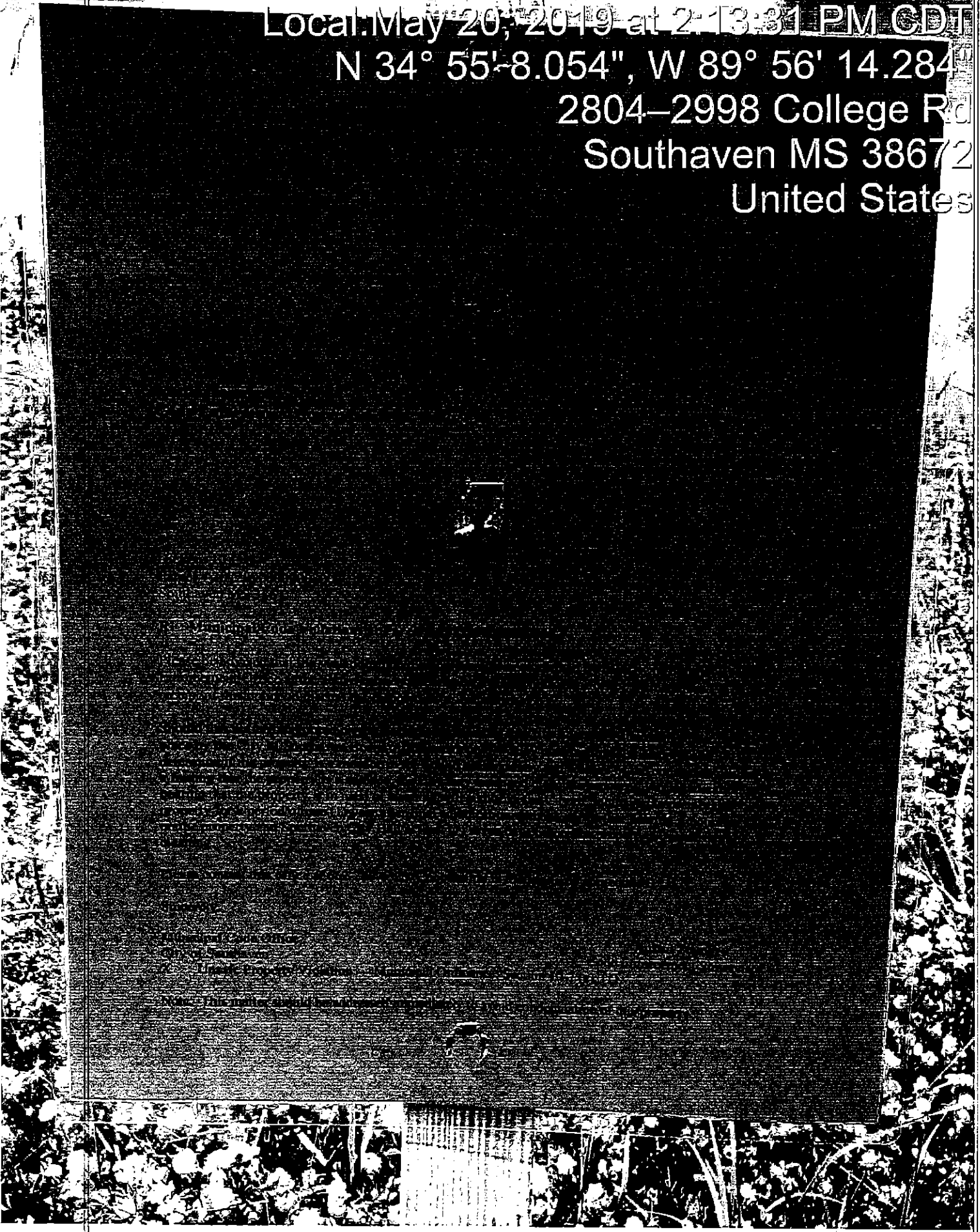
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2804-2998 College Rd

Southaven MS 38672

United States

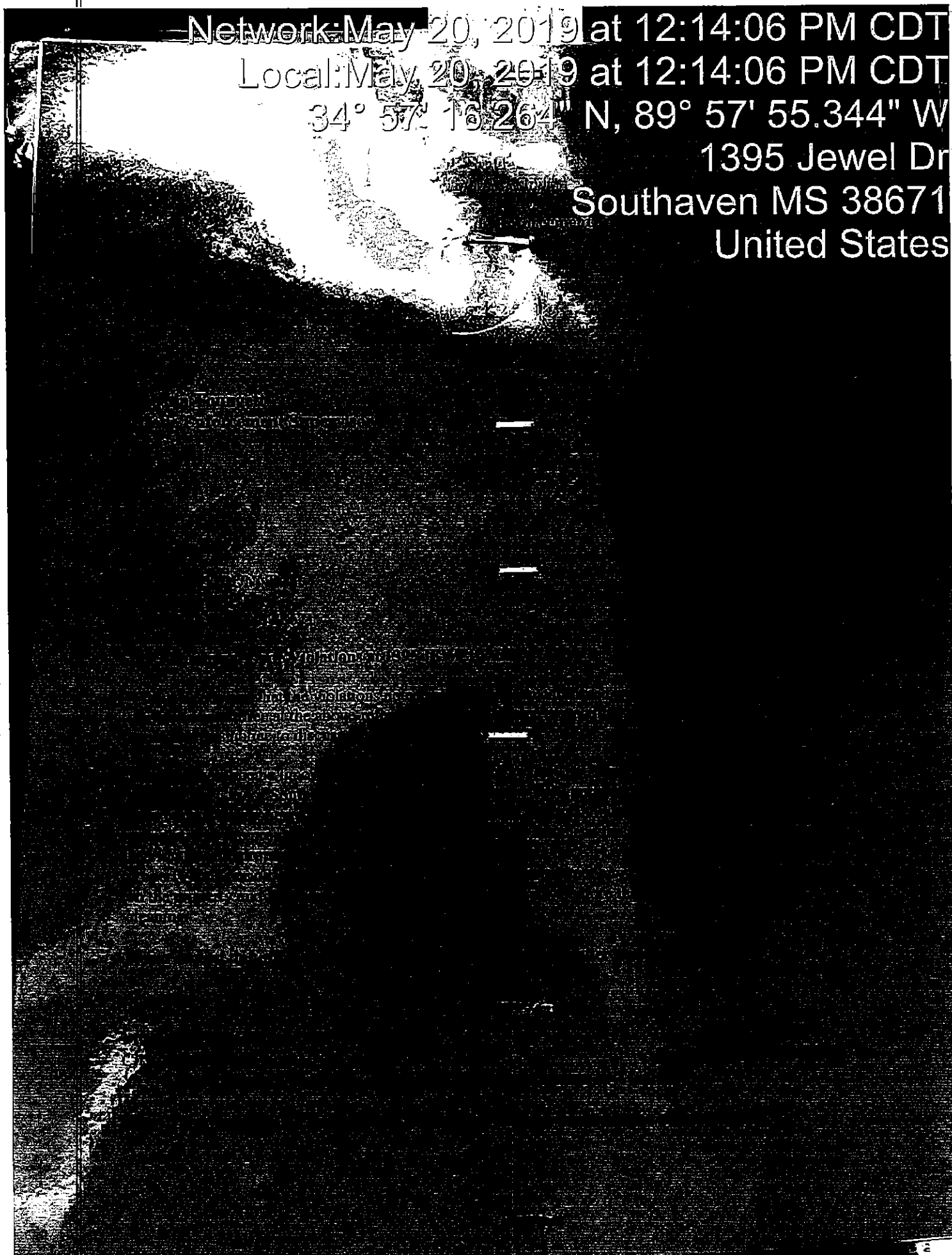


Minutes, City of Southaven, Southaven, Mississippi

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2804-2998 College Pk  
Southaven MS 38672  
United States



# Minutes, City of Southaven, Southaven, Mississippi



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Local: May 20, 2019 at 12:14:06 PM CDT

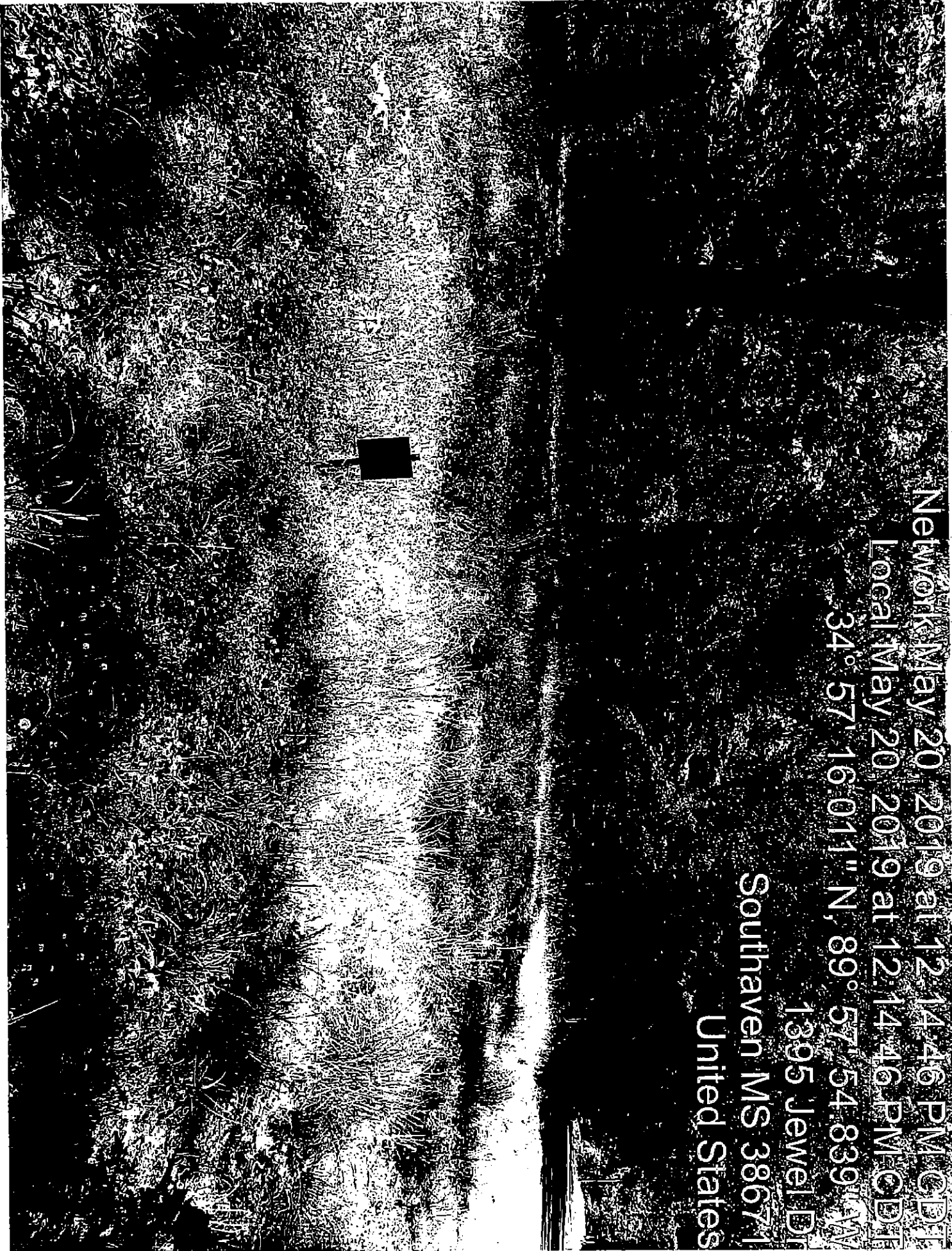
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1395 Jewel Dr

Southaven MS 38671

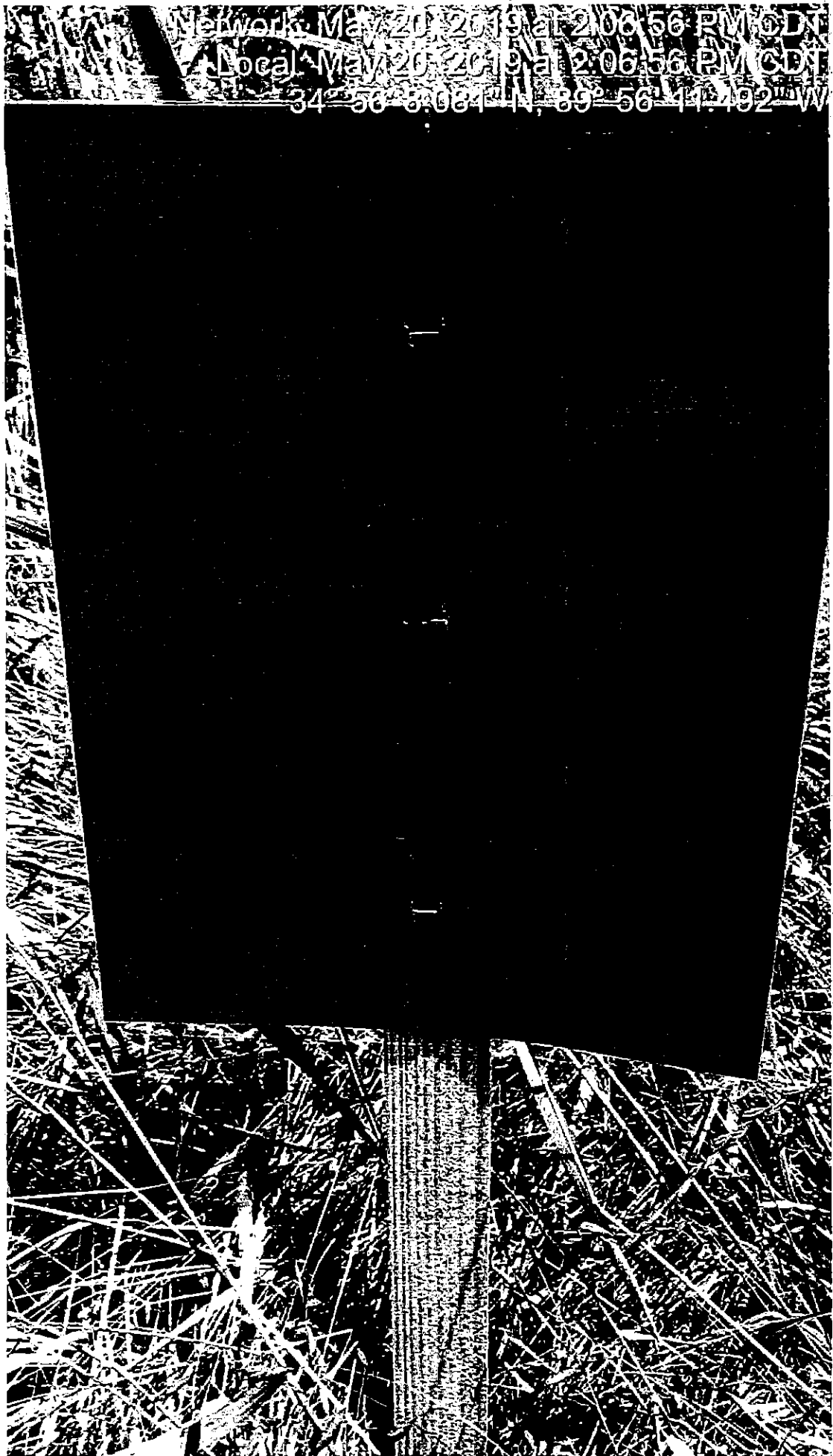
United States

Minutes, City of Southaven, Southaven, Mississippi



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1395 Jewel Dr  
Southaven MS 38671  
United States

# Minutes, City of Southaven, Southaven, Mississippi





Minutes, City of Southaven, Southaven, Mississippi



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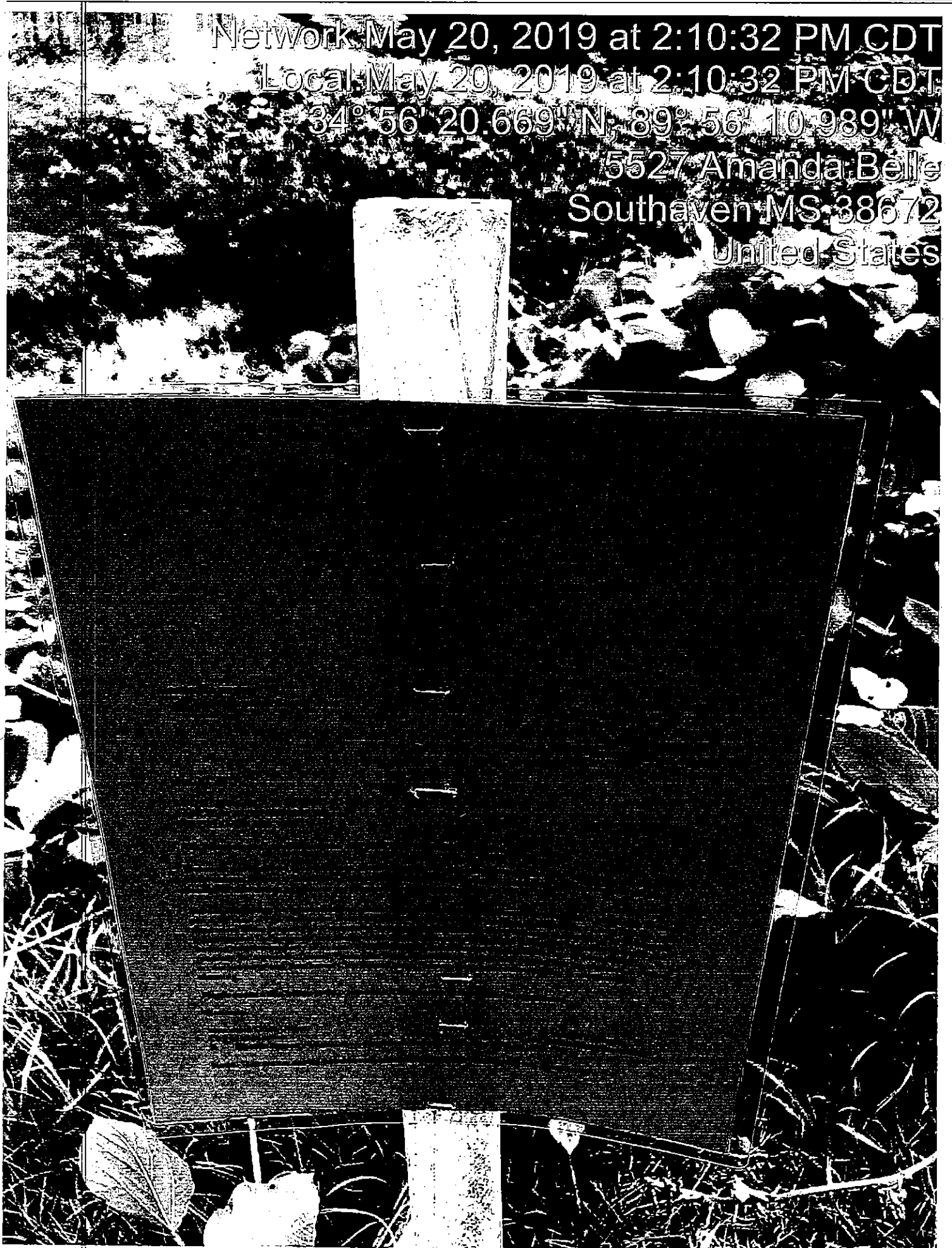
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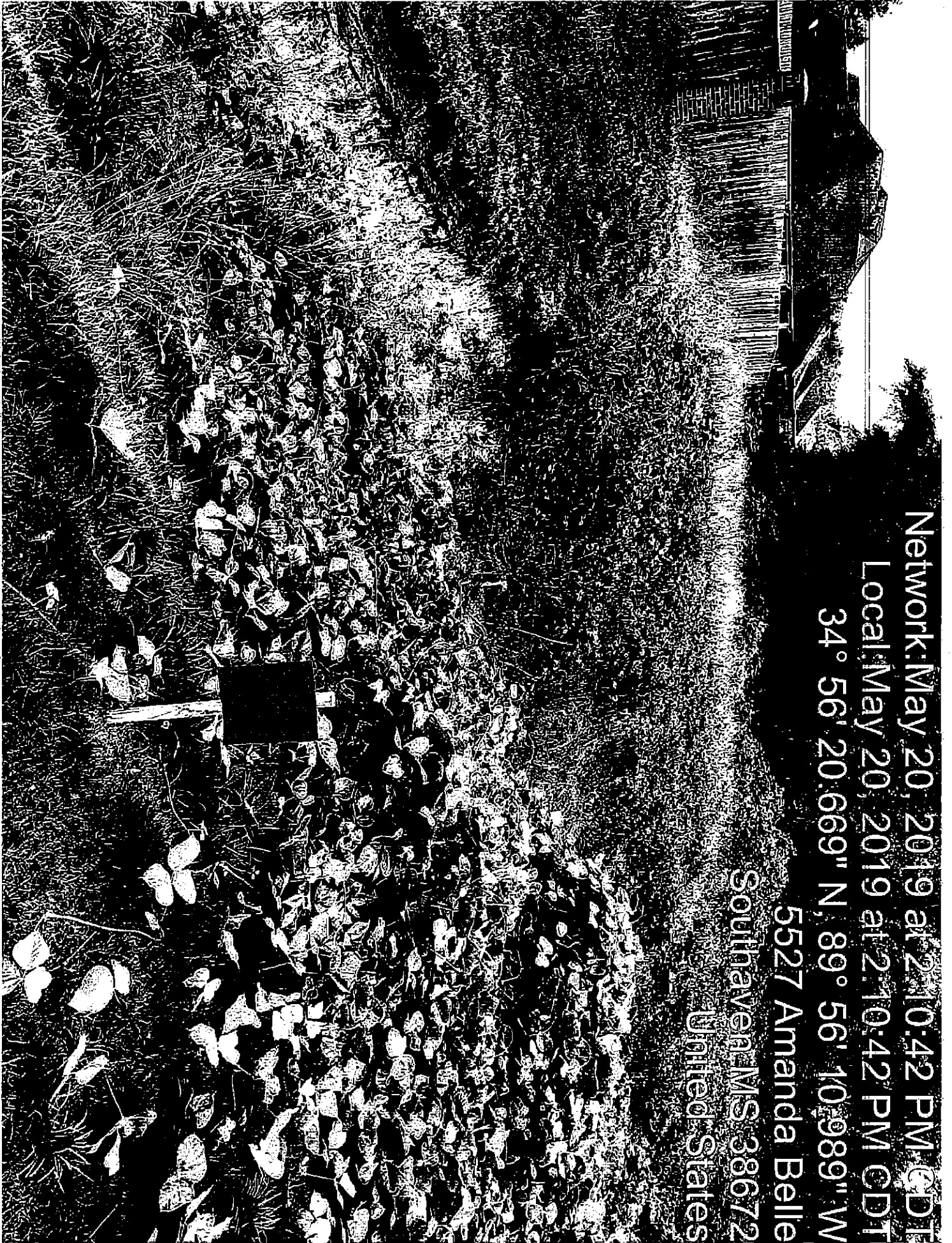
Southaven, MS 38672

United States

Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



Network: May 20, 2019 at 2:10:42 PM CDT

Local: May 20, 2019 at 2:10:42 PM CDT

34° 56' 20.669" N, 89° 56' 10.989" W

5527 Amanda Belle

Southaven, MS 38672

United States

# Minutes, City of Southaven, Southaven, Mississippi

The City of Southaven (the "Governing Authority"), took up for consideration the matter of submission of Environmental Assessment and support of a preferred build alternative for the Proposed Nail Road Extension Project. After a discussion of the subject, Alderman Flores offered and moved the adoption of the following order:

## ORDER OF THE CITY OF SOUTHAVEN CONCURRING WITH THE ENVIRONMENTAL ASSESSMENT FOR PROPOSED NAIL ROAD EXTENSION PROJECT, AND SUPPORT OF A PREFERRED BUILD ALTERNATIVE

**WHEREAS**, the Governing Authority, Mississippi has entered into a Memorandum of Understanding (MOU) dated February 10, 2017 for the above referenced project with the Mississippi Transportation Commission (MTC), acting by and through the Mississippi Department of Transportation (MDOT); and

**WHEREAS**, the MOU designates the Governing Authority as the Local Public Agency (LPA) for a project to extend Nail Road from Elmore Road to Swinnea Road, as more fully set forth in the MOU (Project); and

**WHEREAS**, the Governing Authority, under the direction of the Federal Highway Department and the Mississippi Department of Transportation, entered into an agreement with Waggoner Engineering, Inc. to engage its services to undertake and complete an Environmental Assessment and design for the Project; and

**WHEREAS**, Waggoner Engineering, Inc., has completed the Environmental Assessment for the Project and requests approval to submit the Environmental Assessment to the Mississippi Department of Transportation; and

**WHEREAS**, the Governing Authority desires to submit the Environmental Assessment of the Project to the Mississippi Department of Transportation and proceed with the Project.

**NOW, THEREFORE BE IT HEREBY ORDERED** by the Governing Authority as follows:

1. That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.
2. That the Environmental Assessment is approved and the same shall be submitted to the Mississippi Department of Transportation and Federal Highway Department.
3. Upon review and consideration of document, comments, and information submitted, and the recommendation received from Waggoner Engineering, Inc. that the "Proposed" Build Alternative alignment, two-lane boulevard roadway with portions of the proposed roadway to have a three-lane cross-section where deemed appropriate and necessary as determined during the design phase within the confines of the study area, beginning at Elmore Road and ending at Swinnea Road and is described in the supported Environmental Assessment, is the preferred alternative.

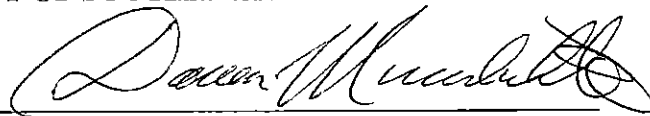
# Minutes, City of Southaven, Southaven, Mississippi

**ORDERED** this the 4<sup>th</sup> day of June 2019, upon motion made by Alderman Flores and seconded by Alderman Kelly and approved by the following vote:

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

## CITY OF SOUTHAVEN

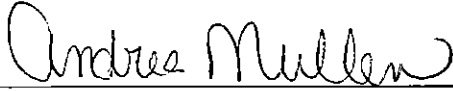
By:



Darren Musselwhite, Mayor

I, hereby, certify that the foregoing is a true copy of the Resolution adopted in the regular meeting of the City of Southaven on the 4<sup>th</sup> day of June, 2019.

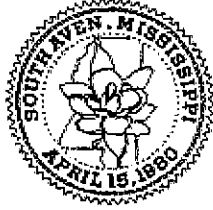
ATTEST:



Andrea Mullen, City Clerk



# Minutes, City of Southaven, Southaven, Mississippi



## City Of Southaven Office of Planning and Development Rezoning Staff Report

City of Southaven City Hall  
Executive Board Room  
8710 Northwest Drive

<b>Date of Hearing:</b>	May 20, 2019
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	City of Southaven 8710 Northwest Drive Southaven, MS 38671 662-393-0111
<b>Total Acreage:</b>	8 acres
<b>Existing Zoning:</b>	Agricultural (AG)
<b>Proposed Zoning:</b>	Planned Commercial (C-4)
<b>Location of Subdivision application:</b>	East side of Getwell Road, north of May Blvd.
<b>Comprehensive Plan Designation:</b>	Mixed Use

### **Staff Comments:**

The applicant is requesting to rezone approximately 8 acres of property on the east side of Getwell Road north of May Blvd. from Agricultural (AG) to Planned Commercial (C-4). In 2017 the city revised the future lane use map to allow a mixture of development including commercial, office and residential to go in this area along with the surrounding areas. In April of 2014, prior to this application the city rezoned approximately 2.8 acres directly adjacent to this area from AG to C-4. This property runs east from the now zoned commercial area along Getwell Road all the way to Snowden Lane and is 500' wide. There is 16 acres of property to the north of this site that is already zoned C-4 which is directly adjacent to the proposed rezoning location.

# Minutes, City of Southaven, Southaven, Mississippi

There is an existing fifty (50) foot future right of way that is approximately 355' deep into the parcel which was put in place as an access road for both this property and the property to the north. The proposed road will allow for cross access and interconnectivity throughout this piece of property and the commercial property to the north.

**Staff Recommendations:**

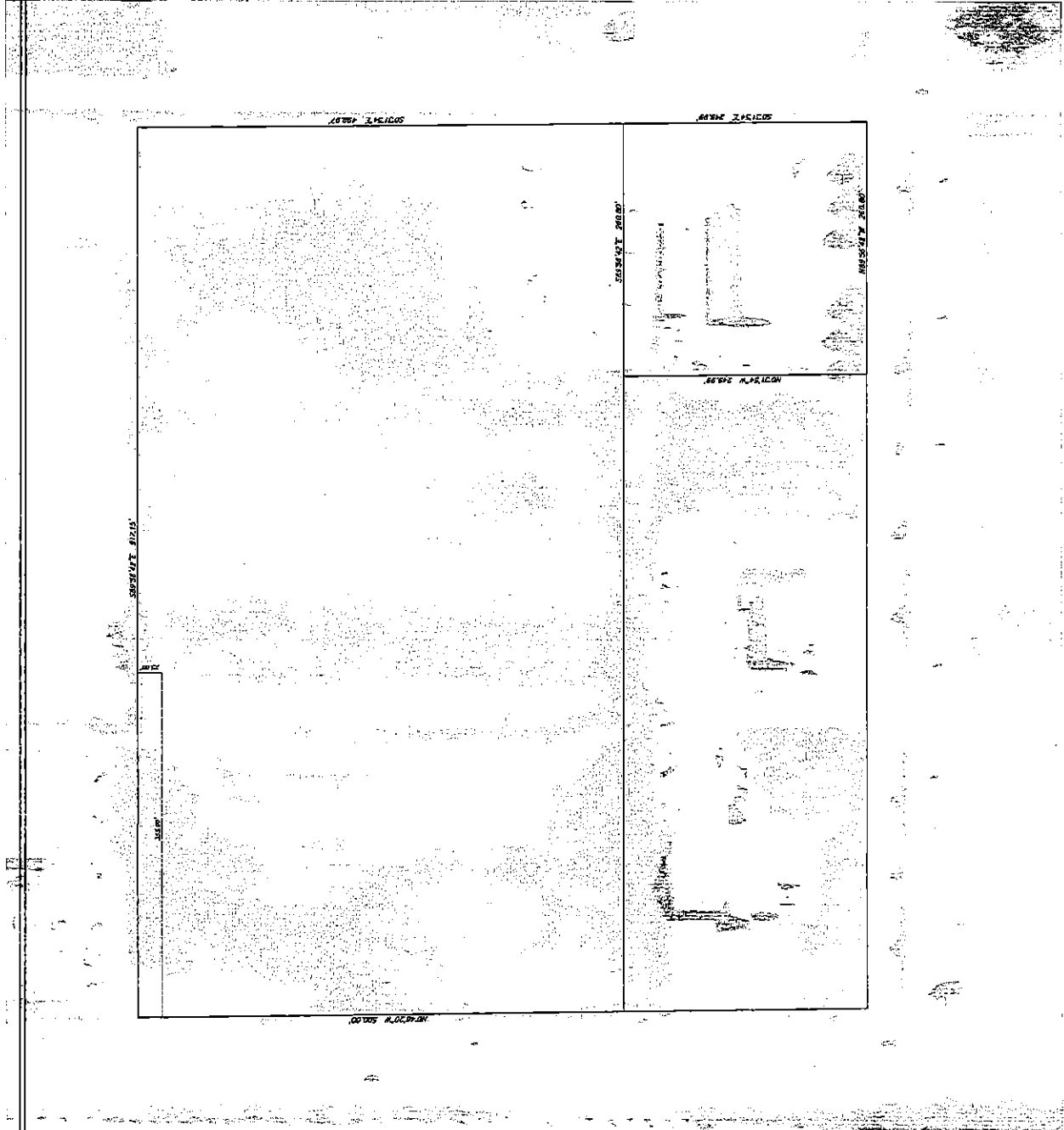
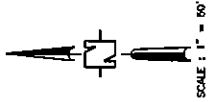
Per the Comprehensive Plan, this area is designated as mixed use development which includes commercial and office uses. The property as it sits has no agricultural value or farm use on the property; furthermore, this area has no need for agricultural property as a future use and therefore staff believes it to be zoned incorrectly. The surrounding areas under development are being used for commercial and office settings so this request is in line with the character of the neighborhood. To allow this rezoning will finalize an entire block of property between Getwell Road and Snowden Lane as being capable for commercial development. Any type of proposed development to be located on this property will still have a formal procedure through site plan and design review, which will also allow the city to determine the need for road improvements due to increased traffic counts on Snowden Lane.

Since this is city owned property staff will not issue a recommendation on its approval but will state that approving the rezoning will not go against the comprehensive plan nor will it give this property a leg up on development from the immediate and surrounding areas as they are already zoned commercial.

**Planning Commission  
Recommendation:**

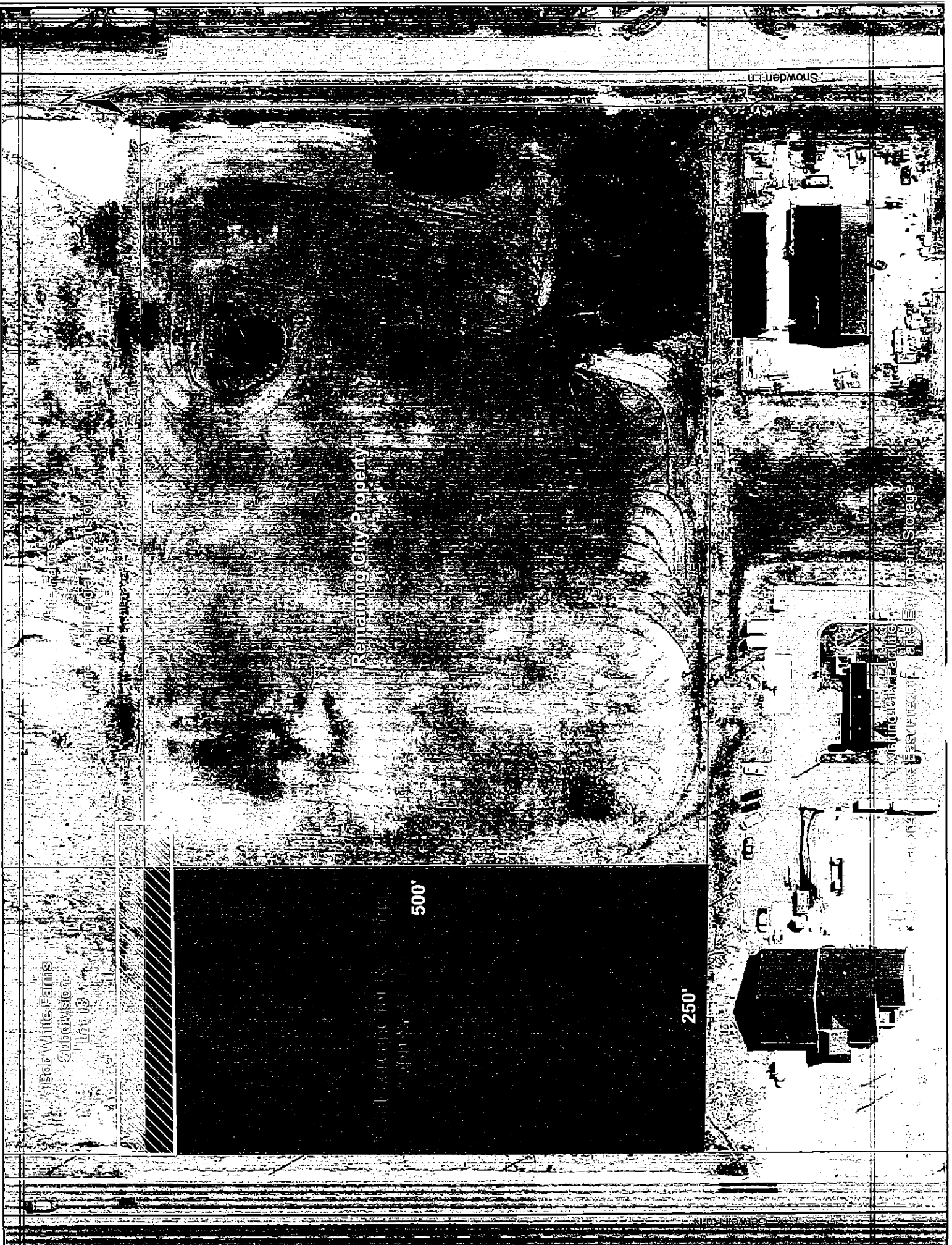
**Motion made by:  
Seconded by:**

# Minutes, City of Southaven, Southaven, Mississippi





# Minutes, City of Southaven, Southaven, Mississippi



# Minutes, City of Southaven, Southaven, Mississippi

## City of Southaven

### Amendment to Comprehensive Plan 2017 Getwell Road corridor

PC hearing: July 17, 2017

Board hearing: July 18, 2017

The City of Southaven Office of Planning and Development would like to submit a request to amend the comprehensive plan map. The specific areas consist of the square mile bordered by Goodman Road (north), Getwell Road (east), Nail Road (south) and Tchulahoma Road (west); the east side of Getwell Road south of Goodman Road and the intersection areas at Nail Road and Getwell Road. Per the existing plan, these areas have been designated as low density residential, straight commercial, medium density and park. The city is requesting to revise the map and allow for these areas to be designated in the future land use plan as mixed use development.

Mixed-use development is a type of urban development that blends residential, commercial, cultural, institutional, or industrial uses, where those functions are physically and functionally integrated, and that provides pedestrian connections. Mixed use development can include all residential with mixed density or it may include a mixture of residential and non-residential uses on one property. This is not a new concept in development and we have our share of this type of development already in the city which has had a positive impact on their areas. This application is not implying how this area is going to build out as that is controlled by the developers and the city's formal approval procedures. This application is identifying an area that needs to be re-evaluated for its best use while also correcting a contradiction in the 20-year comprehensive plan. It is also staff's hope that inside this area of change that a smaller portion in the immediate area of the amphitheater can be further defined as an entertainment district.

1. Public need for the change:

The City of Southaven has seen a tremendous amount of growth since the adoption of the Comprehensive Plan in 2002. A lot of this growth happened in the Goodman Road corridor with straight commercial zoning. With this growth, the City saw an influx of retail strip centers, increased traffic and a separation of live/work areas. Development concepts have changed drastically since the adoption of this plan, which includes the concept of alternative transportation and the availability of good and services in close proximity to residential. The existing comprehensive plan proposes strip commercial on the west side of Getwell Road from Goodman Road south to the Desoto Central school campus. Additionally the plan calls for commercial on the east side from Goodman Road to just north of the fire station where is converts a small parcel of land into medium density residential. The park is designated as park land but the map also encompasses the hard corner of Nail Road and Getwell Road which is privately owned property. Immediately adjacent to all of this area is low density residential which provides no transitional area of any kind.

The existing comprehensive plan contradicts itself where the future land use map shows solid commercial stripping backed up directly to low density residential and yet the text for Study Area 3 identifies the need to protect low density with transitional areas from non-residential uses. If the City develops per the future land use map we will further enhance the congestion of

# Minutes, City of Southaven, Southaven, Mississippi

traffic and the need to use an automobile to gain access to goods and services, encourage the same development seen in our heavy commercial areas and a stall in residential development (low density) due to its proximity to commercial zones.

Additionally this plan encourages standard suburban design for families with school age children. There is no incentive for young professionals/millennials to stay and invest in the community because there is no place with unique identities for them to reside and there is no area for entertainment (eating, drinking, music, etc.), other than the Snowden Grove area on the southeast corner of Getwell Road and Nail Road. It is not ideal for any city to open their doors to this type of development throughout the city but if you identify a certain area and create the character that motivates these people to stay and live here it can become a positive idea.

2. Evaluation of expected impacts, both positive and negative , in relation to the neighborhood and the community as a whole:

This amendment to allow more of a mixed use will have big impacts to the Getwell corridor especially in traffic control. The City is encouraging the incorporation of sidewalks and bike paths throughout the city. With the incorporation of more mixed use, the use of these alternative modes of transportation play a much bigger role in accessibility of local services, thus cutting down the need for automobile usage and lessening the congestion.

It may increase the population density in this area; however, providing these alternative modes of transportation reduces the number of cars on the road at any given time which offsets the possible increase in density.

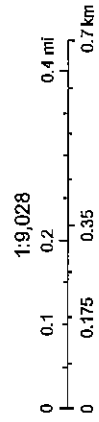
3. An evaluation of the proposed change in relation to plan policy:

As stated before, there is a conflict between the plan policy and the actual map. Staff believes this to be an error and is in need of correction. To correct the error, the plan must be revised to encourage either the map or the policy text. The plan cannot be enforced as it stands now. The map does not follow suit with the city's encouragement for bike and walking paths nor does it provide transitional buffer areas between residential and non-residential uses. This proposed amendment will not only correct this error but will also increase the flexibility and marketability in the Getwell Road area.

There is no designation in the comprehensive plan for an entertainment area or district. To create such an area, the mixed use allowances must already be in place prior to development. This submittal will open the door of possibilities but it will not eliminate the requirement of approvals for site plans, usage and design review.

Staff will not provide a recommendation on this application since it is a city request.

# Minutes, City of Southaven, Southaven, Mississippi



May 16, 2019

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# Minutes, City of Southaven, Southaven, Mississippi

**City of Southaven  
Office of Planning and Development  
Amendment to PUD Staff Report**



<b>Date of Hearing:</b>	April 29, 2019
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Dalhoff Thomas Design Studio 6465 N Quail Hollow Road Suite 401 Memphis, TN 38120 901-646-5070
<b>Total Acreage:</b>	NA acres
<b>Existing Zone:</b>	Planned Unit Development
<b>Location of PUD Amendment application</b>	Southeast corner of Nail Road and Getwell Road.
<b>Surrounding Property zoning:</b>	
<b>North:</b>	Planned Commercial –Vacant C-4
<b>South:</b>	Planned Unit Development/Office
<b>East:</b>	Planned Unit Development/Residential
<b>West:</b>	Planned Unit Development/Office and Retail
<b>Comprehensive Plan Designation:</b>	Planned Unit Development

**Staff Comments:**

The applicant is requesting to amend the PUD text of Snowden Grove Planned Unit Development Area 15 for lots 2 and 3. Lot 2 has the existing two story mixed use structure with the lofts and retail space along Nail Road and lot 3 is the vacant lot to the south of this lot. There are several text amendment request:

1. The existing text states "above retail uses" in many areas of reference for Area 15. By definition, this requires that the bottom floor must be used only for office and commercial and that the second floor should be used for residential. The applicant would like the option to use both floors for all the uses. This text amendment request would allow lofts on the first floor while also allowing commercial and/or office on the second floor if the market demand was there;
2. A decrease in the minimum square footage of the lofts. The trend for young professional's lofts is studio and one bedroom designs which range in size from 600 sq. ft. to 1,000 sq. ft. in the downtown districts. The applicant is requesting to meet this

# Minutes, City of Southaven, Southaven, Mississippi

demographic for the new building to create a loft design not presently in this area. The request is to decrease the minimum to 650 sq. ft. to allow for studio and single bedroom design;

3. The overall density is set at 2.3 per the existing text which the applicant is requesting to increase to 2.45 to allow for the decrease in the square footage footprint. This would also include a unit density change from 24 to 65 for Area 15 and a total residential change from 659 to 700.

## **Staff Recommendations:**

1. The site is still proposed for mixed use so the designation is not changing and staff does not see an issue with allowing flexibility in the uses for both the first and second floors. Also, allowing for the residential portion on the first floor gives better access for ADA needs of possible residents without the use of an elevator if they so desired. The existing building already had existing office uses on the second floor so the request is already being somewhat met by the existing tenant space usage.
2. Staff does believe that there is a gap in the demographics of Southaven with the young professional who don't require a lot of space. In researching the trending market in both Memphis and Nashville around the downtown central business areas there are mixed use developments which have the same ideology as this and have been extremely successful. The footprints range in size from 593 sq. ft. up to 1,200 sq. ft. which are studio, one and two bedroom designs. This application is requesting to incorporate studio and one bedrooms while leaving the two-bedroom option as is. Staff believes that the requests submitted by the applicant are not detrimental to the site or the area. The existing lofts on lot 2 are 100% occupied and there is always a waiting list for a vacancy so the demand is there for the space along with additional retail/office.
3. It is also a valid fact that an increase in density will assist in bringing more energy to the commercial areas of this corner and that also expands into the overall Snowden District idea. Increasing the density provides more pedestrian traffic into this area for the retail and restaurant components.

Staff is agreeable to the requested changes and recommends approval as submitted.

# Minutes, City of Southaven, Southaven, Mississippi

UPDATED MARCH 2019

SNOWDEN GROVE PUD  
AMENDED OUTLINE PLAN TEXT

EXISTING TEXT  
~~TEXT REMOVED~~  
TEXT ADDED

## I. GENERAL STATEMENT

The Snowden Grove Development, a 309± acre tract of land located in Southaven, Mississippi, is a Planned Mixed-Use Development that provides for a compatible and complementary mixture of single-family residential markets and supporting retail-office development. It is the intent of the Developer that the Snowden Grove Development shall maintain an overall neighborhood setting through the use of unifying architectural guidelines and cohesive landscaping criteria. From distinctive entrances into the neighborhoods, as well as corresponding open space, the Snowden Grove Development will establish itself as a unique and carefully planned neighborhood that will stand apart from other developments having its own "Sense of Place" and overall identity.

The Outline Plan and Site Plan shall serve as the land use and transportation plan for development of the site. It is understood that internal roadways and lotting arrangements may be adjusted somewhat at the time of final design to take advantage of topography and other site considerations. The Master Plan Illustration shall serve as the conceptual visual plan for development and a statement of what is the intent of development. It is not intended as a blueprint for buildings, or a specific circulation plan within the office and retail areas.

The purpose of this General Statement is to set forth the conceptual vision of the Snowden Grove Planned Unit Development as depicted in the Master Plan Illustration. The actual permitted uses, dimensional regulations, access and circulation, design criteria, etc., for the project shall at all times be governed by the Outline Plan and these Conditions of Approval, along with the Snowden Grove Development Declaration of Covenants, Conditions and Restrictions.

The community will contain a mix of residential markets, which not only reflects the demands of the residential market, but also exemplifies the needs and desires of the residents of DeSoto County. It is anticipated that the various areas may be developed as depicted on the Outline Plan to include:

- A. Areas 1 through 14 - The planned use is limited to single-family detached residential housing.
- B. Areas 15 and 16 - The planned uses are limited to the "C-4" Planned Commercial District as modified herein. Attention shall be given to the relationship of adjacent land uses. Within Area 15, residential and office use shall be permitted on the second floor above retail use as identified on the Outline Plan.
- C. Area 17 - The planned uses are limited to "O" Office District as modified herein. Attention shall be given to the relationship of adjacent land uses.
- D. C.O.S. 1 through 15 - The planned uses are limited to landscaping, signage, architectural elements and neighborhood passive recreation.
- E. Because of the size of the project and the general nature of the preliminary development plan, a final plan for each phase will be required. Prior to the development of a given phase, the Developer will submit to the City, for approval, a final site plan which will illustrate not only the spatial relationship of areas and lots within the phase to be undertaken, but also how those areas and lots relate to adjacent phases, areas and lots. The plan will further provide a statement which outlines how the new phase contributes to the completion of the "whole" project. It is the intent of this provision to help assure that the neighborhood will develop in such a way that each phase is capable of standing on its own as an example of good development practices.



# Minutes, City of Southaven, Southaven, Mississippi

UPDATED MARCH 2019

EXISTING TEXT  
~~TEXT REMOVED~~  
TEXT ADDED

## II. USES PERMITTED

- A. Area 1  
Single-Family Detached residential uses shall be permitted and regulated in the R-30 Low Density Residential Single-Family District as modified herein.
- B. Area 2  
Single-Family Detached residential uses shall be permitted and regulated in the R-20 Low Density Residential Single-Family District as modified herein.
- C. Area 3  
Single-Family Detached residential uses shall be permitted and regulated in the R-15 Low/Medium Density Residential Single-Family District as modified herein.
- D. Area 4  
Single-Family Detached residential uses shall be permitted and regulated in the R-15 Low/Medium Density Residential Single-Family District as modified herein. This area shall be allowed to develop in a private gated manner.
- E. Area 5  
Single-Family Detached residential uses shall be permitted and regulated in the R-12 Medium Density Residential Single-Family District as modified herein.
- F. Area 6  
Single-Family Detached residential uses shall be permitted and regulated in the R-10 Medium Density Residential Single-Family District as modified herein.
- G. Areas 7, 8, 9, 10, 11, and 12  
Single-Family Detached residential uses shall be permitted and regulated in the R-8 Medium Density Residential Single-Family District as modified herein.
- H. Area 13  
Single-Family Detached residential uses shall be permitted and regulated in the R-6 Medium Density Residential Single-Family District as modified herein.
- I. Area 14  
Single-Family Detached residential uses shall be permitted and regulated in the R-6 Medium Density Residential Single-Family District as modified herein. This area may be developed as a standard residential neighborhood (minimum lot size 6,000 SF) or as a retirement-oriented residential neighborhood (minimum lot size 5,000 SF) and both uses may be developed in a gated manner.
- J. Area 17  
Uses shall be permitted and regulated in the "O" Office District as modified herein.

# Minutes, City of Southaven, Southaven, Mississippi

UPDATED MARCH 2019

EXISTING TEXT  
TEXT REMOVED  
TEXT ADDED

K. Area 15

Uses shall be permitted and regulated in the "C-4" Planned Commercial District as modified herein.

The following uses shall be permitted:

1. Antique store
2. Art or photo studio
3. Bakery, retail
4. Banks, financial services, savings and loan associations (no check cashing only)
5. Barber or beauty shop
6. Bed and Breakfast
7. Bookstore, with or without restaurant
8. Card shop
9. Cleaning establishment pickup station
10. Clothing/shoe store
11. Computer and electronics store
12. Convenience store as conditional use; must have architectural image of square
13. Doctor or dentist offices
14. Drug store or pharmacy
15. Eyeglass store
16. Flower or plant store
17. Furniture store, less than 10,000 SF
18. Grocery store, not to exceed 20,000 SF
19. Health club, health spa, reducing salon and similar uses
20. Jewelry store
21. Medical offices
22. Merchandise showrooms, indoor display
23. Music/dance academy
24. Music recording studio
25. News stand
26. Nutrition/health food store
27. Office uses
28. Pet grooming shop without open kennel
29. Photo finishing and photo finish pickup station
30. Photography studio
31. Post office or postal facility
32. Print shop
33. Restaurants with indoor seating and without drive-in or drive-thru facilities
34. Specialty food store
35. Specialty gift shop
36. Specialty hardware store
37. Veterinary clinic
38. Video/music store
39. Retail shop, sales and services (other similar uses may be approved by the Planning Staff administratively)

L. Area 15

Residential dwellings (lofts) shall be permitted ~~above retail uses~~ and regulated in the mixed-use district, as modified herein and as indicated on the Outline Plan.

# Minutes, City of Southaven, Southaven, Mississippi

UPDATED MARCH 2019

EXISTING TEXT  
TEXT REMOVED  
TEXT ADDED

M. Area 15  
Office uses shall be permitted ~~above retail uses~~ and regulated in the "O" Office District as modified herein and as indicated on the Outline Plan.

N. Area 16  
Uses shall be permitted and regulated in the "C-4" Planned Commercial District as modified herein.

The following uses shall be permitted:

1. Antique store
2. Art or photo studio
3. Auto parts store (retail sales)
4. Banks, financial services, savings and loan associations (no check cashing only)
5. Barber or beauty shop
6. Bookstore, with or without restaurant
7. Card shop
8. Catering establishment
9. Cell phone store
10. Cleaning establishment and pickup station
11. Clothing/shoe store
12. Computer and electronics store
13. Convenience store, with or without gas pumps
14. Doctor or dentist offices
15. Emergency medical facility
16. Eyeglass store
17. Flower or plant store
18. Furniture store
19. Grocery store (requires Site Plan and Design Review Commission approval)
20. Health club, health spa, reducing salon and similar uses
21. Home decorating/paint decorating store
22. Housewares
23. Jewelry store
24. Medical offices
25. Music/dance academy
26. Music recording studio
27. Musical instrument store
28. News stand
29. Nursery school
30. Nutrition/health food store
31. Office uses
32. Pet grooming shop without open kennel
33. Photo finishing and photo finish pickup station
34. Photographic processing or blueprinting
35. Post office or postal facility
36. Print shop
37. Restaurant and carryout restaurant with indoor seating, and without drive-in or drive-thru facilities
38. Specialty food store
39. Specialty gift shop
40. Specialty hardware store

# Minutes, City of Southaven, Southaven, Mississippi

UPDATED MARCH 2019

EXISTING TEXT  
~~TEXT REMOVED~~  
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41. Sporting goods store
  42. Video/music store
  43. Retail shop, sales and services (other similar uses may be approved by the Planning Staff administratively)
- O. Common Open Space -- C.O.S. 1 through 15  
Common Open Space shall be for the residents of the Snowden Grove Development passive recreational use. Landscaping, passive recreation and architectural elements shall be allowed including, but not limited to pathways, playgrounds, shelters and benches. The community area shall be improved to provide an area for the overall neighborhood to use as an area for community activities.
- P. Accessory uses and structures shall be permitted in accordance with the applicable provisions of the City of Southaven Zoning Ordinance pertaining to the principle use of the property as permitted and provided for in subsections A through O of this Section II.
- Q. The overall project will be developed in a neighborhood-like setting with a strong definition of neighborhood through the use of entranceways, streetscapes, and an interconnecting pedestrian system, which provides for a people-friendly environment.
- R. Concern and attention to common areas, landscaping, views, relationships of buildings and preservation of the pastoral setting shall be evident throughout the neighborhood.
- S. Aesthetic design consideration shall be given to all development on all parcels to assure development compatibility.
- T. The neighborhood will be developed with an interconnecting roadway system, which is designed to take advantage of the site's existing topography and which facilitates development of the site. The roadway system shall provide adequate traffic service levels for occupants of the neighborhood and will become an integral part of the overall transportation system that serves the City of Southaven.
- U. A Declaration of Covenants, Conditions and Restrictions, hereinafter the "Declaration" shall be applicable to all properties within the community. An Owner's Association shall be maintained to assure that development within the neighborhood is completed to the high standards anticipated by the residents of Southaven and to assure that all features and amenities of the neighborhood that are considered to be common assets are continuously maintained in a quality manner. Multiple declarations will be allowed within different types of land uses and/or individual neighborhoods.
- V. The neighborhood will be developed so that it not only preserves and protects existing drainage ways, but also enhances surrounding property. The Snowden Grove Development will reflect sensitivity to adjacent land uses and encourage the highest quality development of the adjacent properties.

It is anticipated that as areas of the neighborhood are developed, the Final Plans will incorporate portions of trails and architectural elements, which will contribute to the overall aesthetic appearance and provide recreational alternatives for residents within the community.

# Minutes, City of Southaven, Southaven, Mississippi

UPDATED MARCH 2019

EXISTING TEXT  
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### III. BULK REQUIREMENTS

Development of the community will be guided by the Outline Plan, Preliminary Site Plan, and the area use descriptions provided above. Development of individual parcels must be in compliance with the provisions for dimensional regulations, and access and circulation conditions provided below.

Areas are designated with a Referenced District, referring to zoning districts in the City of Southaven Zoning Ordinance. Other restrictions not specifically addressed here or elsewhere in the conditions (and its attachments) including, but not limited to setbacks, side and rear yard requirements, minimum lot areas, accessory uses, and parking and loading shall be as defined in the City of Southaven Zoning Ordinance as applicable to the Referenced District for the particular parcel in question. Where provisions of this agreement are in conflict with the above-referenced Ordinance, these provisions shall apply.

#### A. PLAN DATA

AREA	USE	LOT SIZE	ACREAGE	LOTS / UNITS	MAX. DENSITY
1	Estate Lots	30,000 SF	12.62	15	1.19 DU/AC
2	Mini-Estate Lots	20,000 SF	25.68	40	1.56 DU/AC
3	Large Lots	15,000 SF	11.71	22	1.88 DU/AC
4	Large Lots	15,000 SF	17.32	29	1.67 DU/AC
5	Standard Lots	12,000 SF	21.81	55	2.52 DU/AC
6	Medium Lots	10,000 SF	38.44	102	2.65 DU/AC
7	Small Lots	8,000 SF	2.66	9	3.38 DU/AC
8	Small Lots	8,000 SF	6.75	22	3.26 DU/AC
9	Small Lots	8,000 SF	4.52	17	3.76 DU/AC
10	Small Lots	8,000 SF	6.48	23	3.55 DU/AC
11	Small Lots	8,000 SF	5.55	17	3.06 DU/AC
12	Small Lots	8,000 SF	26.29	94	3.58 DU/AC
13	Patio Lots	6,000 SF	23.11	102	4.41 DU/AC
14	Retirement Lots	5,000 SF	19.92	88	4.42 DU/AC
* 15	Upstairs Residential Mixed-Use	-	10.00	24 65	2.40 6.5 DU/AC
<b>SUB-TOTAL</b>			<b>232.86</b>	<b>659 700</b>	
C.O.S. 1	Common Open Space		21.18		
C.O.S. 2	Common Open Space		10.48		
C.O.S. 3	Common Open Space		1.55		
C.O.S. 4	Common Open Space		1.15		
C.O.S. 5	Common Open Space		10.14		
C.O.S. 6	Common Open Space		2.66		
C.O.S. 7	Common Open Space		0.67		
C.O.S. 8	Common Open Space		0.12		
C.O.S. 9	Common Open Space		0.47		
C.O.S. 10	Common Open Space		0.58		
C.O.S. 11	Common Open Space		1.33		
C.O.S. 12	Common Open Space		0.93		
C.O.S. 13	Common Open Space		0.20		
C.O.S. 14	Common Open Space		0.84		
C.O.S. 15	Common Open Space		0.58		
<b>SUB-TOTAL</b>			<b>52.88</b>		
<b>TOTAL RESIDENTIAL</b>			<b>285.74</b>	<b>659 700</b>	<b>2.30 2.45 DU/AC</b>
17	Office	61,593.8 SF	7.07		0.20 FAR
<b>TOTAL OFFICE</b>			<b>61,593.8 SF</b>	<b>7.07</b>	
*15	Neighborhood Retail	108,900 SF	10.00		0.25 FAR
16	Neighborhood Retail	159,756.3 SF	15.24		0.25 FAR
<b>TOTAL RETAIL</b>			<b>268,658.30 SF</b>	<b>25.24</b>	
<b>NAIL ROAD DEDICATION</b>			<b>1.74</b>		
<b>** SUMMARY TOTAL</b>			<b>309.79</b>		

\*\* Acreage for Summary Total reflects Area 15 (10.00 AC) being counted once.

# Minutes, City of Southaven, Southaven, Mississippi

UPDATED MARCH 2019

EXISTING TEXT  
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Total Site Area	309.79	AC
Retail Area	25.24	AC
Office Area	7.07	AC
Neighborhood Acreage	285.74	AC
Overall Neighborhood Density	<del>2.30</del> 2.45	DU/AC
Neighborhood Open Space (C.O.S. 1-15)	52.88	AC/19%

Note: C.O.S. acreage does not include medians within roadways.

The land use density is based on gross open space and residential acreage. The total development density is ~~2.30~~ 2.45 dwelling units per acre. The actual acreage of individual development areas may vary slightly subject to final design and final engineering.

B. Design standards for single-family detached residences:

1. *Areas 1, 2, and 4*  
The minimum heated square footage of a house will be 2,200 square feet. These areas are exclusive of open porches, garages and basements.
2. *Areas 3, 5, and 11*  
The minimum heated square footage of a house will be 2,000 square feet. These areas are exclusive of open porches, garages and basements.
3. *Areas 6, 7, 8, 9, 10, 12, and 13*  
The minimum heated square footage of a house will be 1,800 square feet. These areas are exclusive of open porches, garages and basements.
4. *Area 14*  
The minimum heated square footage of a house will be 1,500 square feet. These areas are exclusive of open porches, garages and basements.
5. *Area 15*  
The minimum heated square footage of a single-family loft, ~~above retail use,~~ shall be ~~1,300~~ 650 square feet. These areas are exclusive of open porches, garages, and basements.
6. Two-car garages shall be included in the construction of all single-family detached residences. An 18-foot garage setback is required for all areas rear loaded by a service drive. Homes shall be a minimum of 2/3 brick or masonry-type construction.

C. Minimum Building Setback for Residential Uses:

1. *Area 1*

Minimum Front Yard Setback	40 feet
Minimum Side Yard Setback	25 feet
Minimum Rear Yard Setback	30 feet
2. *Area 2*

Minimum Front Yard Setback	40 feet
Minimum Side Yard Setback	15 feet
Minimum Rear Yard Setback	30 feet

# Minutes, City of Southaven, Southaven, Mississippi

UPDATED MARCH 2019

EXISTING TEXT  
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- |    |  |                                |
|----|--|--------------------------------|
| 3. | <i>Area 3</i><br>Minimum Front Yard Setback<br>Minimum Side Yard Setback<br>Minimum Rear Yard Setback                    | 35 feet<br>10 feet<br>20 feet  |
| 4. | <i>Area 4</i><br>Minimum Front Yard Setback<br>Minimum Side Yard Setback<br>Minimum Rear Yard Setback                    | 30 feet<br>10 feet<br>20 feet  |
| 5. | <i>Areas 5 and 6</i><br>Minimum Front Yard Setback<br>Minimum Side Yard Setback<br>Minimum Rear Yard Setback             | 30 feet<br>7.5 feet<br>25 feet |
| 6. | <i>Areas 7, 8, 9, 10, and 12</i><br>Minimum Front Yard Setback<br>Minimum Side Yard Setback<br>Minimum Rear Yard Setback | 25 feet<br>5 feet<br>20 feet   |
| 7. | <i>Area 11</i><br>Minimum Front Yard Setback<br>Minimum Side Yard Setback<br>Minimum Rear Yard setback                   | 30 feet<br>5 feet<br>25 feet   |
| 8. | <i>Areas 13 and 14</i><br>Minimum Front Yard Setback<br>Minimum Side Yard Setback<br>Minimum Rear Yard Setback           | 20 feet<br>5 feet<br>18 feet   |

Homes accessed by service drive from the rear shall provide two (2) additional parking spaces located behind the garage within the rear yard setback.

9. \* *Area 15*  
 Setbacks shall conform to the retail building setbacks as defined within this document.

D. Minimum Building Setback for Non-Residential uses:

- |    |   |   |
|----|---|---|
| 1. | <i>Area 15</i><br>Getwell Road and Nail Road Setback<br>Interior Side Yard<br>Interior Front Yard Setback<br>Setback Adjacent to Residential<br>Setback Minimum between Buildings | 60 feet<br>15 feet<br>30 feet<br>50 feet<br>30 feet |
| 2. | <i>Area 16</i><br>Getwell Road and Church Road Setback<br>Setback Adjacent to Residential   | 60 feet<br>50 feet                                  |

# Minutes, City of Southaven, Southaven, Mississippi

UPDATED MARCH 2019

EXISTING TEXT  
~~TEXT REMOVED~~  
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3. Area 17
  - Getwell Road Setback 60 feet
  - Setback Adjacent to Residential 50 feet
  - Setback between Office Buildings 50 feet

E. Maximum heights shall be as follows:

1. Residential uses - 35 feet
2. Areas 16 and 17
  - Retail and Office - 35 feet
3. Area 15
  - Retail and Residential - 40 feet
  - Retail and Office - 35 feet

## IV. ROADWAYS, ACCESS, AND CIRCULATION

- A. Getwell Road, Church Road, and Nail Road shall be dedicated 53 feet from centerline in accordance with the City of Southaven Design Standards.
- B. All internal public streets shall be dedicated and improved in accordance with the City of Southaven Design Standards, as modified herein.
- C. Areas 15, 16, and 17 shall provide an internal egress/ingress cross easement along frontage of Getwell Road, Nail Road, and Church Road frontages.
- D. Parking and loading spaces shall be in accordance with the Zoning Ordinance requirements.
- E. All dedicated public improvements required herein shall be made to the specifications of the City of Southaven.
- F. Roads within the Estate Lots and Mini-Estate Lots (Areas 1 and 2) may be improved with a rural street cross-section. Transition between rural and urban pavement width shall be consistent within designated driving surface system.
- G. Roads within Areas 4 and 14, if developed as private gated areas, shall be allowed private streets with an alternative right-of-way.

## V. LANDSCAPING, SCREENING, AND OPEN SPACE

- A. Open space/common areas within The Neighborhood at Snowden Grove include approximately 53 acres of common open space. This totals 19% of the residential portion of the community. These calculations do not include roadway medians.
- B. Streetscape within Area 3 includes a 20-foot median and shall be in accordance with Plate 1.
- C. Streetscape within Area 6 includes a 30-foot median and shall be in accordance with Plate 2.
- D. Streetscape area for non-residential areas along Goodman Road, Nail Road, and Church Road shall be a minimum of 20 feet in width in accordance with Plate 3.



# Minutes, City of Southaven, Southaven, Mississippi

UPDATED MARCH 2019

EXISTING TEXT  
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- E. Streetscape areas for reverse frontage residential lots along Goodman Road, Nail Road, and Church Road shall be a minimum of 40 feet in width in accordance with Plate 4.
- F. Buffer requirements between neighborhood retail (Areas 15 and 16) and residential land uses shall be a minimum of 30 feet in width and in accordance with Plate 5.
- G. Buffer areas between office, Area 17, and residential land uses shall be a minimum of 30 feet in width and in accordance with Plate 5.
- H. Pedestrian streetscape easement within Areas 13 and 14 shall be 15 feet in width and in accordance with Plate 6.
- I. Buffer easement area between Area 13 and the City of Southaven property shall be a minimum of 15 feet in width and in accordance with Plate 7.
- J. Medians, streetscape areas, and neighborhood greens shall be maintained by the Homeowner's Association and/or Business Association.
- K. To further enhance the neighborhood-like setting of the Development, a premium will be placed on the preservation of the natural tree cover within greenways and other unique characteristics of the landscape. This is deemed necessary in order to maintain a sense of natural amenity and to preserve the intrinsic environmental values and continuity of mature, native tree cover within greenways as a wildlife habitat and as protection against erosion and contamination by runoff on the site. Particular attention shall also be given to grade changes and other work adjacent to the trees designated to be preserved. Existing grades, drainage and aeration shall be maintained around the trees to be saved. At the time each Final Plan is submitted, a tree protection plan shall be submitted for that phase.
- L. Required landscaping shall not conflict with any existing easements.
- M. The Planning Commission may make minor modifications at the request of the Developer to the bulk, access, parking, circulation, signage, lighting, landscaping and other site design requirements if equivalent alternatives are provided; however, the Planning Commission shall not increase the intensity or modify the uses permitted on the property without approval by the Mayor and Board of Aldermen.

## VI. SIGNS – RETAIL AND OFFICE AREAS

- A. The minimum sign setback from any public right-of-way shall be 5 feet, excluding directional and stop signs.
- B. Portable and temporary signs shall not be permitted, with the exception of temporary construction signs and real estate signs.
- C. Signage within the "O" Office District (Area 17) shall be regulated by the Office District Requirements as modified herein.
- D. Signage within the "C-4" Planned Commercial District (Areas 15 and 16) shall be regulated by the "C-4" Planned Commercial District Requirements as modified herein.

# Minutes, City of Southaven, Southaven, Mississippi

UPDATED MARCH 2019

EXISTING TEXT  
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## Signage - Retail and Office Areas (Areas 15, 16, and 17)

### A. Design Criteria

1. Signage should be consistent in size, material, and location within each development area.
2. Signage shall conform to the architectural character of the building/development in terms of style, location, size, configuration, materials, and color. (Blade type signs shall be allowed within Area 15.)
3. Illumination of Signs:
  - Signs adjacent to residential neighborhoods shall be backlit, not internally lit.
  - Internally lit or neon signs are prohibited in windows.
  - Exposed bulbs or exposed neon is prohibited.
  - Animated, blinking, or flashing signs are prohibited.
  - Only logos may be located on service station canopies.
  - Beacon lights are prohibited.
4. Exposed neon or illuminated bands of color or light shall not be used as a building design element.
5. Within shopping centers with more than five tenants, a uniform sign policy shall be submitted for approval at the time of Final Plan. The sign policy shall outline the colors, type, illumination, size, and location of all signage within the center. The benefit of sign policies is they allow sign applications that are in conformance with an approved sign policy to be approved at the staff level.
6. Where multiple tenants occupy one parcel, a project sign shall be installed rather than each tenant having an individual monument sign. (Maximum sign height – 30 feet).
7. All business signs shall face a public street and not be located on the rear or side of buildings.
8. No wording other than the name of the business and street address shall be permitted. Telephone numbers are not permitted.
9. Signs should not be of a design or material that attracts attention excessively and disrupts the public environment. Specifically, these are signs which:
  - Are an illumination of traffic signals or may be confused with them.
  - Have moving parts.
  - Have reflective materials, pulsating light, strobe lights or are beacons.
  - Have guy wires or unsightly bracing.
  - Pole signs, roof signs and advertising signs, including but not limited to billboard signs.
10. Ground-mounted signs shall be separated from adjacent monument signs by a minimum of 100 feet of horizontal separation. Ground-mounted signs shall be placed in the middle of the lot frontage where practical so as not to impede visibility from entrances and exits.
11. Ground-mounted signs shall have a two-foot tall base and shall be landscaped. The sign base shall have a solid skirt and not consist of exposed poles.
12. One ground-mounted sign shall be permitted per street frontage of a singular building.
13. All signs and components shall be kept in good repair and in safe, neat, clean, and attractive condition.
14. Ground Sign: A sign mounted at ground level; the bottom face of which shall be twenty-four (24) inches from the surrounding natural grade.
15. Maximum Height: No sign shall be more than six feet in height from surrounding natural grade.
16. Maximum Length: No sign shall be more than eight feet in length at any point.

# Minutes, City of Southaven, Southaven, Mississippi

UPDATED MARCH 2019

EXISTING TEXT  
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## Business Signs - Retail and Office Areas (Areas 15, 16, and 17)

- A. Each ground floor occupant of a business structure is permitted one business sign facing each street upon which his business fronts. The area of said sign or signs shall not exceed one and one-half (1½) square feet of sign for every foot of front footage of the applicable building, subject to the following restrictions:
1. The maximum square footage sign allotment shall not exceed one hundred fifty (150) square feet, except as provided herein.
  2. Where the front footage of a building would allow for more than the maximum sign size as stated in (1) above, additional sign square footage may be allowed by the City of Southaven Design Review Commission. This additional square footage shall not exceed 1½ square feet per linear foot of building, and shall not exceed a maximum sign size of 300 square feet.
  3. Where frontage is on more than one street, only the signs computed with the front footage along that street shall face that street; but in no case shall the total square footage of signs exceed one hundred fifty (150) square feet, except where additional square footage has been approved by the City of Southaven Design Review Commission as cited in (2) above.
  4. In those instances where a building frontage is less than 100 linear feet, the Southaven Design Review Commission may vary the maximum square footage allowed for that building by a figure not to exceed ten percent (10%).
- B. The business sign may be a ground sign, wall sign, or permanent window sign, subject to the following restrictions:
1. Wall signs shall not be higher than the roof line of the building or eighteen (18) feet, whichever is lower.
  2. Ground signs in retail and office districts shall be a maximum of 32 square feet (4 feet x 8 feet) and shall be situated at least ten (10) feet from the pavement edge or curb of a public street or outside the public right-of-way, whichever is further. Berms or landscaping shall not be allowed for the purpose of elevating signage, except as provided through the site plan review process.

## VII. LIGHTING – RETAIL AND OFFICE AREAS (Areas 15, 16, and 17)

- A. Site and Parking Area Lighting
- Some form of site lighting should be provided for all developments. Such lighting shall be designed to be part of the architectural and landscape themes of the site. Providing illumination is important as a crime deterrent. However, to reduce adverse impacts on adjacent sites and minimize energy consumption, the intensity and location of lighting should be the minimum necessary for safety. The following design criteria shall apply to all lighting that is provided:
1. Site or parking area lighting shall not cast light beyond property boundaries. Where necessary, cut-off devices or shields should be installed to avoid light throw onto adjacent sites. Light fixtures shall be installed so the light is directed toward the ground, rather than parallel to the ground.
  2. Lighting levels should be as even as possible.
  3. The height of light fixtures should be in proportion to the building mass. However, light fixtures shall not exceed 25 feet in height.
  4. Light fixtures should be compatible in style with associated buildings.

# Minutes, City of Southaven, Southaven, Mississippi

UPDATED MARCH 2019

EXISTING TEXT  
~~TEXT REMOVED~~  
TEXT ADDED

5. Lighting should be compatible with adjacent sites. Metal halide fixtures are recommended for all exterior lighting applications.
6. All electrical service shall be underground. Electrical transformers shall be positioned in the rear yard where practical and shall be appropriately screened with plant materials.
7. The use of creative lighting in landscaped compositions is encouraged, including but not limited to uplighting, downlighting accent lighting and façade lighting. To prevent glare, fixtures shall not be aimed toward sidewalks, pathways, driveways, or public rights-of-way in such a manner as to distract travel.
8. Night lighting of buildings should be done in a selective fashion. Special features may be highlighted; however, lighting which results in a daylight appearance shall be avoided.

## VII. DRAINAGE FACILITIES AND SERVICES

- A. The stormwater drainage system shall be designed and constructed to the standards of the City of Southaven Stormwater Management Program.
- B. The drainage plan submitted to the City Engineer must include written determination from the Mississippi Department of Health and Environment regarding their jurisdiction over the water courses on this site.
- C. All public storm drainage shall require a public easement.
1. The following note shall be placed on the final plat of any development requiring on-site stormwater detention facilities: The areas denoted by "Reserved for Stormwater Detention" shall not be used as a building site or filled without first obtaining written permission from the City Engineer. Stormwater detention systems located in these areas, except for those parts located in a public drainage easement, shall be owned and maintained by the respective property owner. Such maintenance shall be performed so as to insure that the system operates in accordance with the approved plan on file in the City Engineer's office. Such maintenance shall include, but are not limited to removal of sedimentation, fallen objects, debris, trash, mowing, outlet cleaning and repair of drainage structures.

## IX. SANITARY SEWER FACILITIES AND SERVICE

- A. A Master Sanitary Sewer Plan shall be submitted at the time Phase One Development Site Plan is submitted for review and approval.
- B. The Developer, in accordance with specifications of the City of Southaven, shall provide all sewer lines within the development.
- C. Sizes of sanitary sewer lines shall be determined at the time the final construction plans are submitted to the City Engineer.

# Minutes, City of Southaven, Southaven, Mississippi

UPDATED MARCH 2019

EXISTING TEXT  
~~TEXT REMOVED~~  
TEXT ADDED

X. WATER SERVICE

- A. A Master Water Plan shall be submitted at the time Phase One Development Site Plan is submitted for review and approval.
- B. Public water to be provided by the City of Southaven.

XI. PHASING

- A. The Phasing Plan for the Snowden Grove Planned Unit Development for initial development stages is shown on the Phasing Plan, Exhibit N. Because of the size of the development, any Phasing Plan illustrated is subject to change by way of development market needs and the overall market economy.

# Minutes, City of Southaven, Southaven, Mississippi

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



<b>Date of Hearing:</b>	April 29, 2019
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Dalhoff Thomas Design Studio 6465 N Quail Hollow Road Suite 401 Memphis, TN 38120 901-646-5070
<b>Total Acreage:</b>	2.16 acres
<b>Existing Zone:</b>	Planned Unit Development (Snowden Grove)
<b>Location of Design Review Application</b>	East side of Getwell Road, south of Nail Road
<b>Comprehensive Plan Designation:</b>	Mixed Use

### **Staff Comments:**

The applicant is requesting design review approval for two story mixed use building to be located on the east side of Getwell Road, south of Nail Road. The following items were submitted:

### **Building Elevations:**

The applicant is proposing to use a mixture of brick and EIFS for the overall building. To keep with the overall look of the area the applicant has used the materials for full sections of the building in increments. The brick is used in a true red brick color wrapping all four corners of the building. On the interior of the façade the applicant is using a painted brick in a dark green. Additional areas of the façade are shown as different shades of EIFS which are proposed to match the existing colors of the mixed use building adjacent to this site. There is black pre finished railing similar to the existing building along the second story balconies and around those areas on the first floor proposed for a dwelling. The office space and retail areas have been left open from the railing to allow for customer access. The roofline varies in height with a parapet line that creates more depth to the building including two points where the parapet incorporates a pitch line with decorative accents. The main entrance also incorporates signage identifying the area as Town Square. All storefronts and exterior dwelling egresses are shown as whole window pane lines with dual doors painted in different colors to further enhance the main street feel. Window lines are accented with two EIFS bands or brick soldier lines on top and bottom to aid in the design. The four ends of the building associated with the red brick material incorporate a covered balcony line which wraps the entire corner on both the first and second floor.

# Minutes, City of Southaven, Southaven, Mississippi

The photometric plan submitted shows no lighting associated with the building in terms of wall mounts on the actual façade. It does identify exterior lighting for the perimeter shown at 25' above grade around the entire perimeter of the building. The applicant has also provided specs for light guards so that the lighting can be directional and not intrusive to the surrounding areas especially the residential to the south and east. This lighting is not identified as decorative but does match the existing interior parking lot lighting of the existing lot 2 building.

The hardscape amenity in the rear of the building which could be defined as a private courtyard area shows a circular concrete sidewalk which is accented with a red brick band on both sides to tie it into the building look. A large patio area is adjacent to this walk along the west side. Further accent design has incorporated an interior circle designed with different hardscape materials and colors. The east end also incorporates additional hardscape materials to further break up the design. As stated before, this area is sectioned off from the public access via a black wrought iron fence and gate system. There is patio seating shown at both east and west ends of this area.

The buffer line between this building and the residential properties to the east and south have been designed with a thirty (30) foot buffer line with a six (6) foot wooden privacy fence with brick columns to match the building at a 50 O.C. spacing.

#### **Landscaping:**

The landscape plan incorporates the following materials:

Shade Trees: Nutall Oak and Tulip Poplars @ 3" caliper

Ornamental Trees: Little Gem Dwarf Southern Magnolia @ 2" caliper and Sweet Bay Magnolia @ 8-10' height minimum.

Shrubs: Dwarf Japanese Aucuba, Coppertone Distylium, Rudy Haag Burning Bush, Little Lime Hardy Hydrangea and Fire Dance Chinese Fringe all at 18"-24" minimum height. Emerald Green Arborvitae @ 36" minimum upright height

Decorative grass: Mexican Feather grass and Dwarf Mondo grass.

Seasonal color and grass

The applicant is not adjacent to a public right of way so there is no streetscape to review. The exterior parking lot medians show a single Nutall Oak with Vinca Minor ground cover. The area along the proposed fence line on the south and east show a double staggered row of Little Gem magnolias. There is an existing grove of pine trees on along the south property line which is proposed to remain and be mulched and maintained as is. The perimeter of the building incorporates a mixture of the Emerald Green arborvitae, Rudy Haag burning bush and the Coppertone Distylium. The main frontage of the building also incorporates Little Lime hydrangea, Nutall Oaks, Japanese Aucuba, mondo grass and a season flower bed. The courtyard has an extensive planting design including Sweetbay Magnolias and Tulip Poplars along with other materials already discussed.

# Minutes, City of Southaven, Southaven, Mississippi

## **Staff Recommendations:**

The applicant has matched the existing building on site very well with the materials and architectural elevations. Staff has no comments regarding the building. The design of the courtyard is a great asset to the design also. Staff would like to see some decorative lighting added to this area for night use. The applicant can use the standard black acorn lighting that can be given to them by staff. Staff surveyed the existing site and the acorn lighting was not used on the interior areas and since this site is situated on an interior lot without access to public roads, staff does not feel that additional decorative site lighting is necessary. The photometric plan shows options for lighting temperature and the city's policy is to remain in the warm family with no more than 4,000K but a preference of 3,000K to give off the warmest lighting possible. Also since there is single family residential mainly to the east, staff wants consideration to the height and wattages for the light along that boundary. It is noted that the applicant has placed shields on the lighting to ensure proper illumination and they may be sufficient but staff wants to make sure that this area is closely looked at to ensure full screening.

The only comment staff would have regarding the landscaping is that there needs to be more screening material used along the fence line between the existing single family residential and this lot. Although the magnolias are a beautiful tree and should be incorporated into this area, they don't get much height to them which negates their use for screening along with the six-foot privacy fence. Staff would request that a couple of Nutall Oaks replace some of the magnolia groupings and possibly the addition of an evergreen type tree such as a Leland Cypress or similar to aid in the screening. The landscaping areas should be irrigated per city requirements.

Staff has no further comments and recommends approval with the stated comments.







# Minutes, City of Southaven, Southaven, Mississippi



**DALHOFF THOMAS  
DESIGN STUDIOS**  
1000 South Main Street  
Suite 200  
Birmingham, AL 35205  
205.933.1100  
www.dalhoffthomas.com

PROJECT NO. 13370  
DATE: 08/20/19  
DRAWN BY: JRM  
CHECKED BY: LUT

PROJECT: SOUTHAVEN TOWN SQUARE APARTMENTS  
LOCATION: GETWELL ROAD - E NAIL ROAD  
CITY: SOUTHAVEN, MS

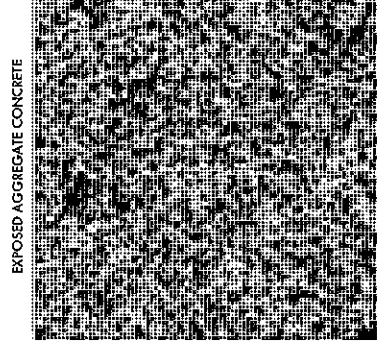
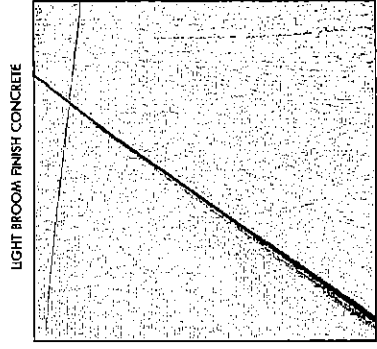
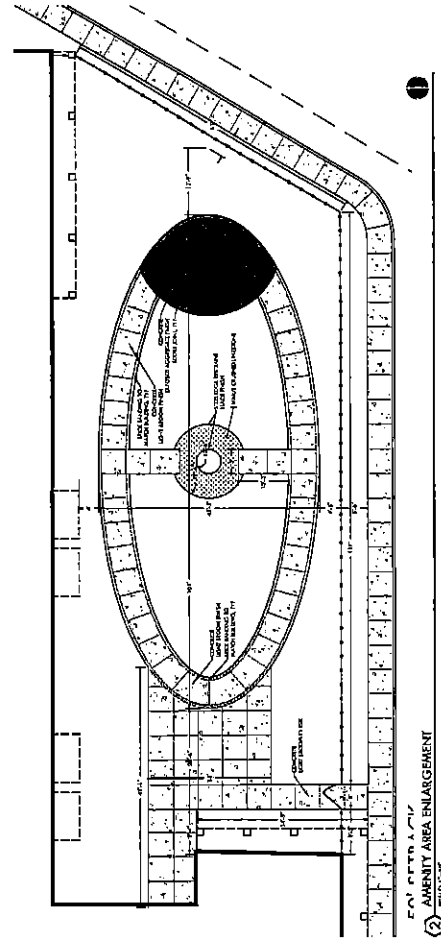
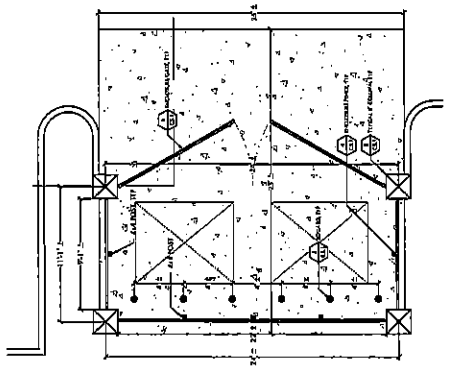
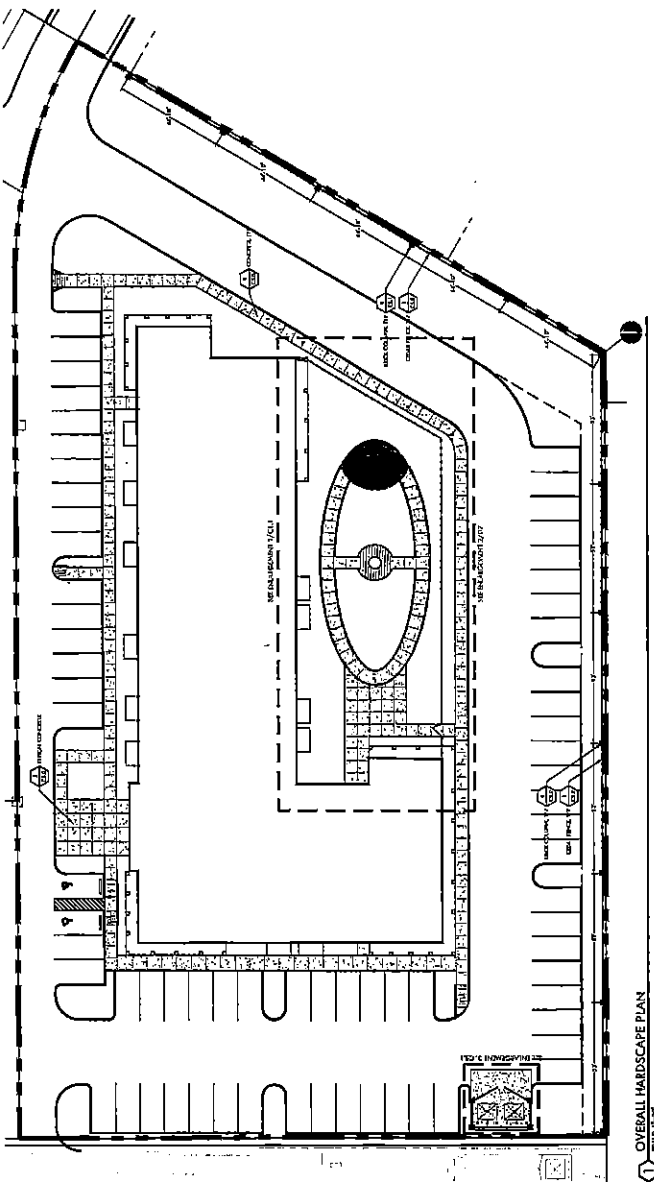
**SOUTHAVEN TOWN SQUARE APARTMENTS**  
MAKOWSKY RINGEL GREENBERG, LLC  
GETWELL ROAD - E NAIL ROAD  
SOUTHAVEN, MS

PRELIMINARY  
NOT FOR  
CONSTRUCTION

REVISIONS	
NO.	DESCRIPTION

C1.1

HARDSCAPE PLAN & ENLARGEMENTS



**4 LANDSCAPE MATERIALS**  
SCALE 1/4"=1'-0"

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# Minutes, City of Southaven, Southaven, Mississippi



**DALHOFF THOMAS  
DESIGN STUDIOS**  
ARCHITECTS  
1000 W. GULF BLVD., SUITE 100  
MEMPHIS, TN 38117  
PH: 901.525.1100  
WWW.DALHOFFTHOMAS.COM

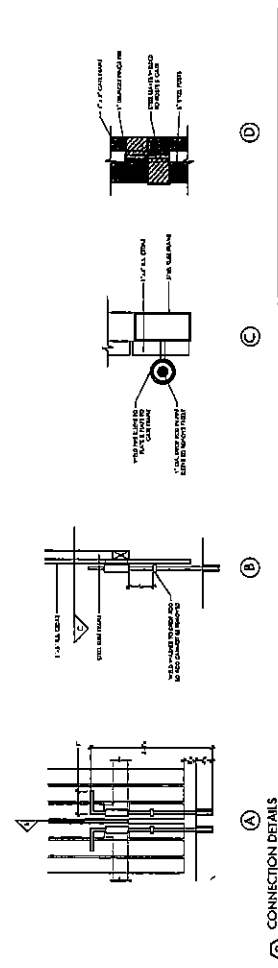
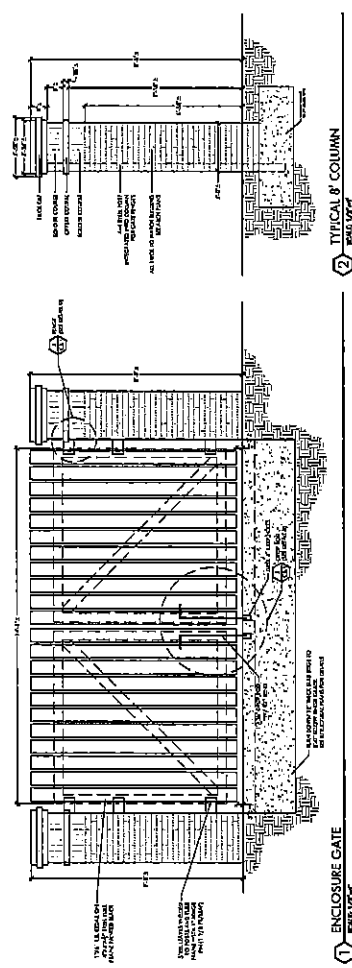
DATE: MARCH 2011  
BY PROJECT NO.: 10786  
DRAWN BY: JDF  
CHECKED BY: WJF

**SOUTHAVEN TOWN SQUARE APARTMENTS**  
MAKOWSKY RINGEL GREENBERG, LLC  
GETWELL ROAD - E NAL ROAD  
SOUTHAVEN, MS

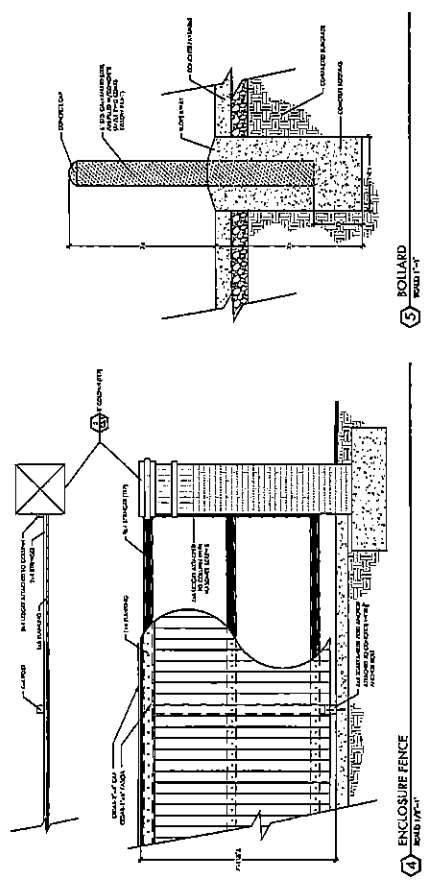
**PRELIMINARY  
NOT FOR  
CONSTRUCTION**

REVISIONS	
NO.	DATE

HARDSCAPE DETAILS  
**C5.1**



1. CONCRETE SHALL BE 4000 PSI COMPRESSIVE STRENGTH. ALL CONCRETE SHALL BE REINFORCED WITH #4 BARS AT 12\"/>



# Minutes, City of Southaven, Southaven, Mississippi

**FLEMING**  
architects

500 W. BROADWAY, SUITE 200  
MEMPHIS, TN 38102  
901.525.1234  
www.flemingarchitects.com

SOUTHAVEN TOWN SQUARE APARTMENTS  
MAKOWSKY RINGEL GREENBERG, LLC  
SOUTHWELL ROAD - E NAIL ROAD  
SOUTHAVEN, MS

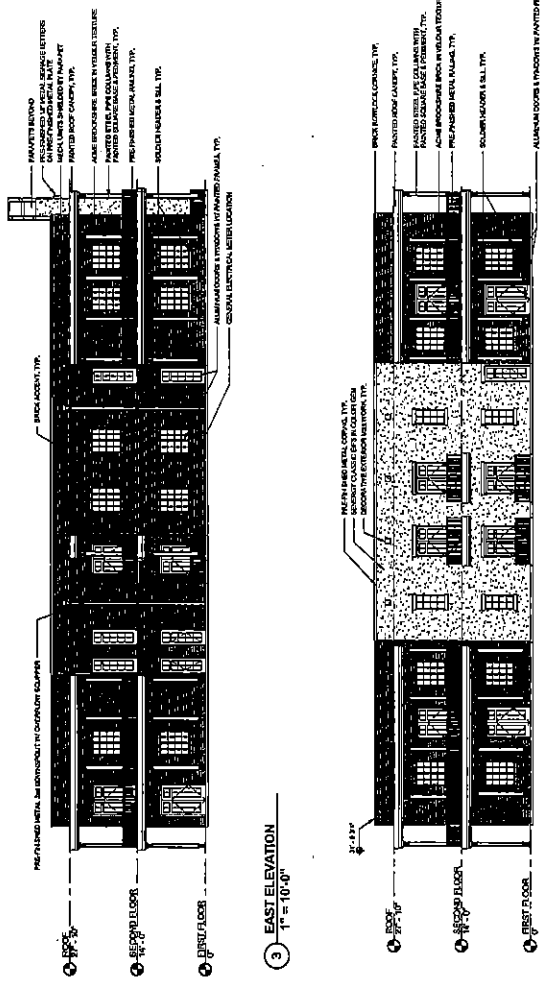
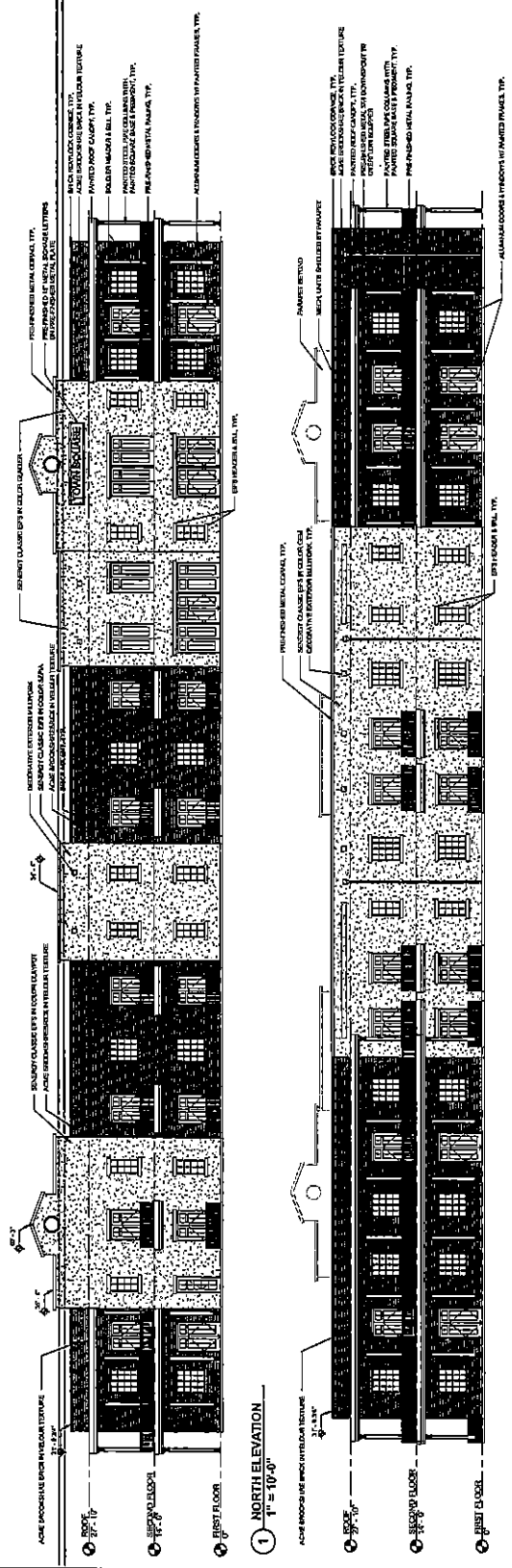
NOT FOR CONSTRUCTION

DRC SUBMITTAL

NO.	DATE	DESCRIPTION
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2	10/15/2019	ISSUED FOR PERMIT
3	10/15/2019	ISSUED FOR PERMIT
4	10/15/2019	ISSUED FOR PERMIT

A2.1

EXTERIOR ELEVATIONS



# Minutes, City of Southaven, Southaven, Mississippi



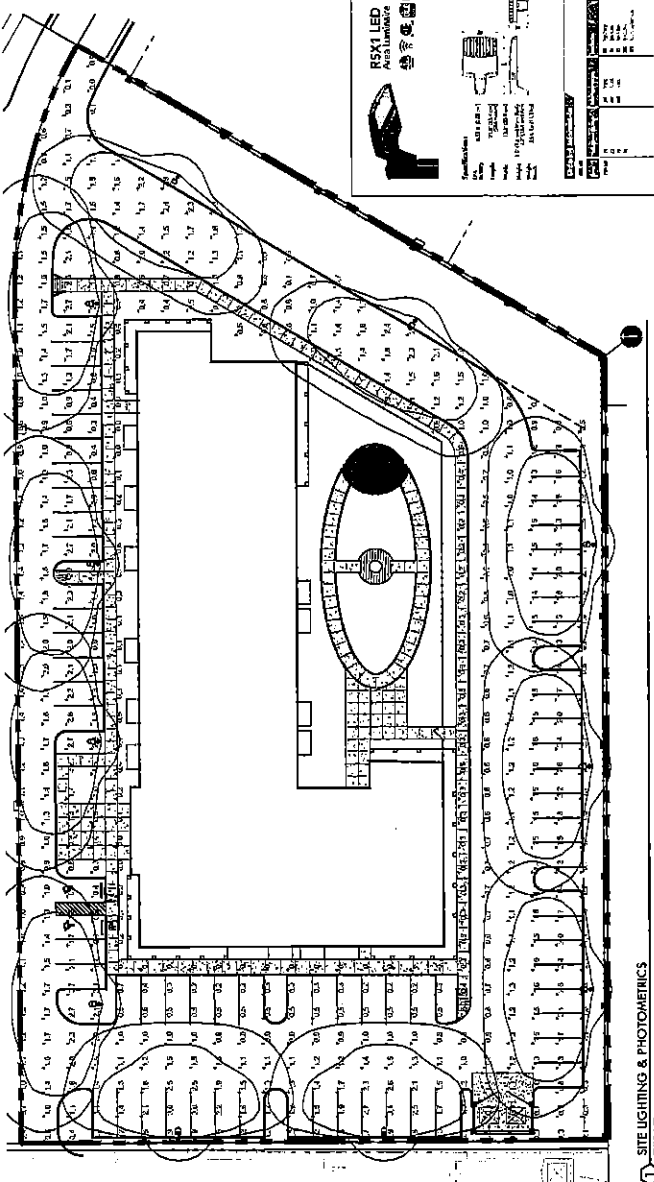
**DALHOFF PROHMS  
DESIGN STUDIO**  
ARCHITECTS & INTERIORS  
1000 W. GARDNER ST.  
MEMPHIS, TN 38103  
901.525.1234  
www.dalhoffprohms.com

DATE: MARCH 2018  
PROJECT NO.: 18-035  
DRAWN BY: JON  
CHECKED BY: BT

**SOUTHAVEN TOWN SQUARE APARTMENTS**  
MAKOWSKY RINGEL GREENBERG, LLC  
GETWELL ROAD - E NAIL ROAD  
SOUTHAVEN, MS

PRELIMINARY  
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CONSTRUCTION

LIGHTING PLAN & CUTSHEETS  
E1.0



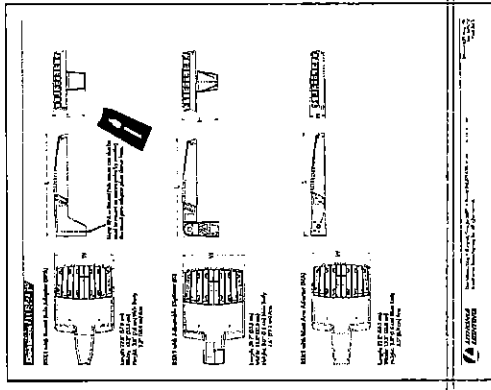
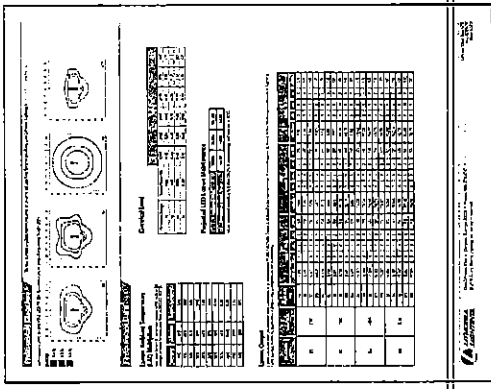
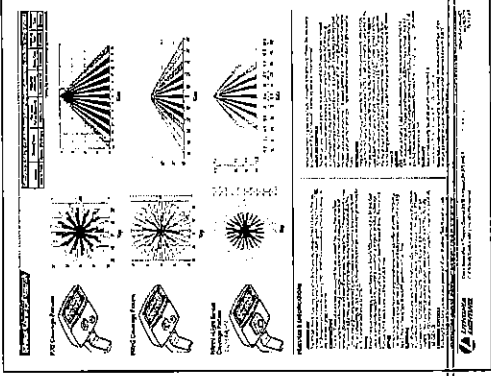
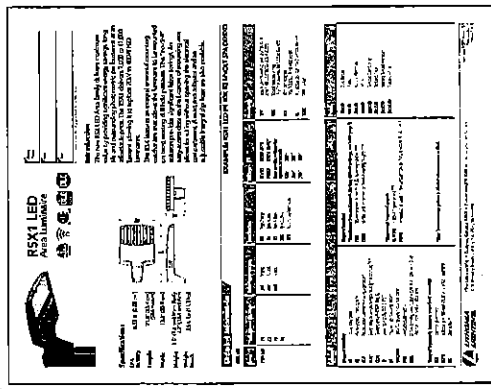
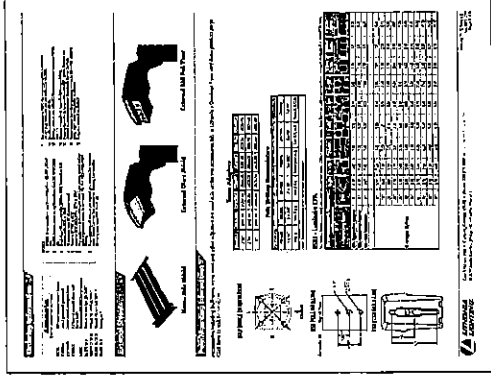
**SITE LIGHTING & PHOTOMETRICS**

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2. REQUIRED LIGHTING FIXTURES TO BE PROVIDED BY THE CONTRACTOR.  
3. REQUIRED LIGHTING FIXTURES TO BE PROVIDED BY THE CONTRACTOR.

Symbol	Qty	Brand	Model	Notes
G	8	OSRAM	OSRAM	OSRAM 8' x 4' RECESSED LIGHTING FIXTURES
H	1	OSRAM	OSRAM	OSRAM 8' x 4' RECESSED LIGHTING FIXTURES

1. REQUIRED LIGHTING FIXTURES TO BE PROVIDED BY THE CONTRACTOR.  
2. REQUIRED LIGHTING FIXTURES TO BE PROVIDED BY THE CONTRACTOR.  
3. REQUIRED LIGHTING FIXTURES TO BE PROVIDED BY THE CONTRACTOR.

Symbol	Qty	Brand	Model	Notes
A	1	OSRAM	OSRAM	OSRAM 8' x 4' RECESSED LIGHTING FIXTURES
B	1	OSRAM	OSRAM	OSRAM 8' x 4' RECESSED LIGHTING FIXTURES
C	1	OSRAM	OSRAM	OSRAM 8' x 4' RECESSED LIGHTING FIXTURES



**LIGHTING CUTSHEETS**

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





# Minutes, City of Southaven, Southaven, Mississippi



**DAIHOFF THOMAS  
DESIGN STUDIO**  
ARCHITECTS  
10000 W. GULF BLVD., SUITE 100  
MEMPHIS, TN 38117  
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DATE: AUGUST 2017  
BY: ROBERT HODGSON  
DRAWN BY: DTS  
CHECKED BY: JPH

**SOUTHAVEN TOWN SQUARE APARTMENTS**  
MAKOWSKY RINGEL GREENBERG, LLC  
SOUTHAVEN, MS  
GETWELL ROAD - E NAIL ROAD

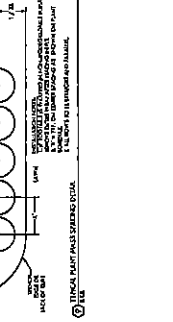
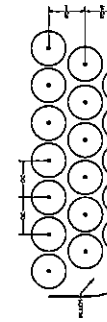
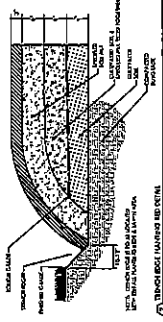
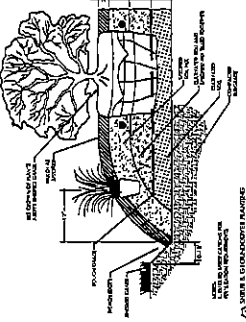
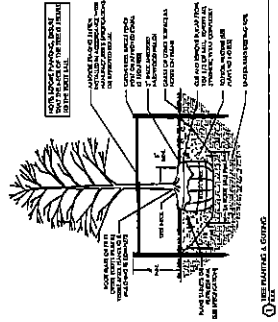
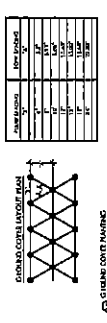
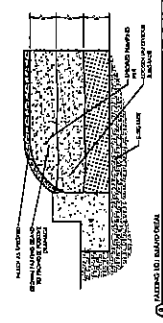
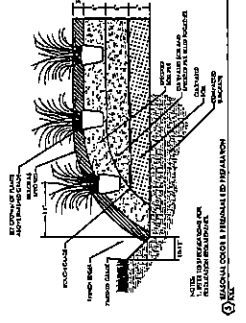
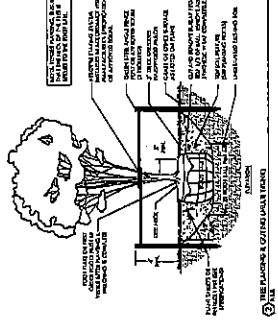
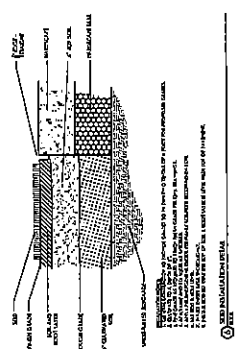
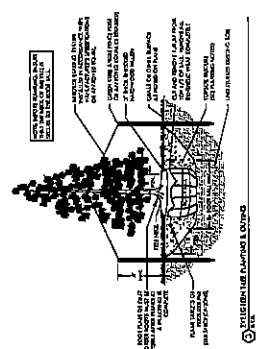
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NOT FOR  
CONSTRUCTION

REVISION	DATE	BY

HARDSCAPE DETAILS  
C5.0

**GENERAL NOTES**

1. ALL HARDSCAPE SHALL BE INSTALLED IN ACCORDANCE WITH THE CITY OF SOUTHAVEN SPECIFICATIONS FOR PUBLIC WORKS, LATEST EDITION.
2. ALL HARDSCAPE SHALL BE INSTALLED IN ACCORDANCE WITH THE CITY OF SOUTHAVEN SPECIFICATIONS FOR PUBLIC WORKS, LATEST EDITION.
3. ALL HARDSCAPE SHALL BE INSTALLED IN ACCORDANCE WITH THE CITY OF SOUTHAVEN SPECIFICATIONS FOR PUBLIC WORKS, LATEST EDITION.
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20. ALL HARDSCAPE SHALL BE INSTALLED IN ACCORDANCE WITH THE CITY OF SOUTHAVEN SPECIFICATIONS FOR PUBLIC WORKS, LATEST EDITION.



10/17/17



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

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# Minutes, City of Southaven, Southaven, Mississippi



## The City of Southaven Docket Recap June 04, 2019

<b>General Fund</b>		<b>654,830.00</b>
Balance Sheet	1,000.00	
Mayor Admin	55.64	
Board of Aldermen	-	
Arts And Cultural Affairs	3,664.42	
Court	3,380.51	
Finance & Administration	111.28	
Information Technology	12,517.58	
City Clerk	904.56	
Operations Department	-	
Planning & Engineering	1,685.18	
Police	30,766.83	
Fire	67,907.89	
Fire Prevention	360.00	
EMS	8,948.72	
Public Works	14,376.01	
Streets	60,069.87	
Parks	151,319.30	
Park Tournaments	109,805.27	
Code Enforcement	2,042.41	
City Fuel	-	
Expense Accounts	165,006.60	
Administrative Expenses	-	
Litigation	18,707.93	
Liability Insurance	2,200.00	
Professional Dues	-	
<b>Bond Funded CAP Proj</b>		<b>223,681.30</b>
<b>Tourist &amp; Convention</b>		<b>5,150.00</b>
<b>Debt Service</b>		<b>160,390.63</b>
<b>Utility Fund</b>		<b>348,256.48</b>
<b>Sanitation Fund</b>		<b>301.94</b>
<b>Payroll Fund</b>		<b>21,938.63</b>
<b>DOCKET TOTAL</b>		<b>1,414,548.98</b>

# Minutes, City of Southaven, Southaven, Mississippi



05/30/2019 15:00  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-060419

YEAR/PERIOD: 2018/1 TO 2019/9  
ACCOUNT/VENDOR

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										
0010-000-000-00-212705-										
030203 KIRKPATRICK KYLE		5-21-2019	322218		2019	8	INV A	60.00	C-060419	DID NOT RECEIVE MIN
INVOICE:			FULL DESC:							
030204 PONTOTOC VENOM		5-21-2019	322217		2019	8	INV A	60.00	C-060419	DID NOT RECEIVE MIN
INVOICE:			FULL DESC:							
030205 SI BULLETS		5-21-2019	322216		2019	8	INV A	110.00	C-060419	DID NOT RECEIVE MIN
INVOICE:			FULL DESC:							
030206 NEWBERN DC		5-21-2019	322215		2019	8	INV A	110.00	C-060419	DID NOT RECEIVE MIN
INVOICE:			FULL DESC:							
030207 ACES BASEBALL		5-21-2019	322214		2019	8	INV A	110.00	C-060419	DID NOT RECEIVE MIN
INVOICE:			FULL DESC:							
030208 THE FIELDHOUSE		5-21-2019	322213		2019	8	INV A	110.00	C-060419	DID NOT RECEIVE MIN
INVOICE:			FULL DESC:							
030209 PONTOTOC V		5-21-2019	322212		2019	8	INV A	110.00	C-060419	DID NOT RECEIVE MIN
INVOICE:			FULL DESC:							
030211 MILLER DOUGLAS N		5-21-2019	322211		2019	8	INV A	110.00	C-060419	DID NOT RECEIVE MIN
INVOICE:			FULL DESC:							
030212 COBB MICHAEL		5-21-2019	322210		2019	8	INV A	110.00	C-060419	DID NOT RECEIVE MIN
INVOICE:			FULL DESC:							
030213 CANNON MICKEY		5-21-2019	322209		2019	8	INV A	110.00	C-060419	DID NOT RECEIVE MIN
INVOICE:			FULL DESC:							
								1,000.00		ACCOUNT TOTAL
								1,000.00		ORG 0010 TOTAL
120										
0010-400-120-00-610400-										
029120 YOUNG LEASING CO		INV3084840	322266		2019	8	INV A	38.53	C-060419	COPY CONTRACT - REC
INVOICE:			FULL DESC:							
								38.53		ACCOUNT TOTAL
0010-400-120-00-622100-										
004489 JOHNSON CINDY		272-19	322453		2019	8	INV A	765.00	C-060419	AEROBICS
INVOICE:			FULL DESC:							
013302 MCMULLIN GLORIA		5-19	322451		2019	8	INV A	240.00	C-060419	LINE DANCING
INVOICE:			FULL DESC:							
013370 CAIN, MARY		17-19	322002		2019	8	INV A	60.00	C-060419	LINE DANCE
INVOICE:			FULL DESC:							

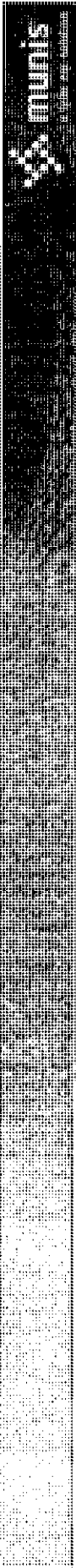
# Minutes, City of Southaven, Southaven, Mississippi



05/30/2019 15:00  
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 CITY OF SOUTHAVEN  
 FY 2019 CLAIMS DOCKET C-060419  
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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
013370 CAIN, MARY INVOICE:	18-19	322269 FULL DESC: LINE DANCING	2019 8 INV A	60.00 C-060419		LINE DANCING	
015915 WISEMAN CYNTHIA INVOICE:	523-19	322270 FULL DESC: AEROBICS	2019 8 INV A	270.00 C-060419		AEROBICS	
017200 SMITH JOYCE W INVOICE:	517-19	322177 FULL DESC: YOGA CLASS	2019 8 INV A	120.00 C-060419		YOGA CLASS	
017200 SMITH JOYCE W INVOICE:	524-19	322452 FULL DESC: YOGA INSTRUCTOR	2019 8 INV A	90.00 C-060419		YOGA INSTRUCTOR	
018134 FORRESTER SHERRY INVOICE:	536-19	322003 FULL DESC: ART TEACHER	2019 8 INV A	210.00		ART TEACHER	
021019 CAIN LINDA A INVOICE:	385-19	322004 FULL DESC: LINE DANCING	2019 8 INV A	60.00 C-060419		LINE DANCING	
021019 CAIN LINDA A INVOICE:	386-19	322176 FULL DESC: LINE DANCING	2019 8 INV A	60.00 C-060419		LINE DANCING	
021618 SHINDIGZ INVOICE: 220706210003	220706210003	322443 FULL DESC: SENIOR LUNCHEON SUPPLIES	2019 8 INV A	235.98 C-060419		SENIOR LUNCHEON SUP	
025006 VACATION PUBLICATION INVOICE: 37719	37719	322702 FULL DESC: HOMETOWN RETIREMENT AD (JAN-FEB 2019)	2019 8 INV A	994.95 C-060419		HOMETOWN RETIREMENT	
0010-400-120-00-630404- 001361 SAM'S CLUB DIRECT INVOICE:	6-8-2019	322700 FULL DESC: 0402 24651288 3 - SAM'S CLUB DIRECT (JUNE 8, 2019)	2019 8 INV A	39.96 C-060419		0402 24651288 3 - S	
125 0010-100-125-00-621500- 030199 HICKMAN WHITNEY M INVOICE:	5-15-19	321933 FULL DESC: CASH BOND REFUND	2019 8 INV A	200.00 C-060419		CASH BOND REFUND	
030201 EPPS CLIFTON D INVOICE:	5-22-19	322220 FULL DESC: CASH BOND REFUND	2019 8 INV A	400.00 C-060419		CASH BOND REFUND	
0010-100-125-00-621501-			ACCOUNT TOTAL	600.00		COURT FINES	
			ACCOUNT TOTAL	3,585.93			
			ORG 120 TOTAL	3,664.42			
			COURT DEPARTMENT				
			COURT BOND REFUND				
			CASH BOND REFUND				

# Minutes, City of Southaven, Southaven, Mississippi



05/30/2019 15:00  
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3  
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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010920 DALE K. THOMPSON INVOICE:	5-29-19	322697	MARK RAY JACKSON APPEAL CAUSE #S2019-0011CD	2019 8 INV A	300.00 C-060419		MARK RAY JACKSON AP
				ACCOUNT TOTAL	300.00		
0010-100-125-00-621505- 000585 BETTER MARKETING KON 176949 INVOICE: 176949	5-17-19	321966	COURT SUPPLIES	2019 8 INV A	114.75 C-060419		FILE FOLDERS
				ACCOUNT TOTAL	114.75		
007823 AMERICAN PAPER & TWI 3319273 INVOICE: 3319273	5-22-19	322456	SUPPLIES	2019 8 INV A	92.21 C-060419		SUPPLIES
				ACCOUNT TOTAL	206.96		
0010-100-125-00-622100- 022510 SHAW GORDON INVOICE:	5-17-19	321967	PROFESSIONAL SERVICES	2019 8 INV A	200.00 C-060419		SPECIAL PROSECUTOR
				ACCOUNT TOTAL	200.00		
022510 SHAW GORDON INVOICE:	5-22-19	322187	SPECIAL PROSECUTOR - MAY 17, 2019	2019 8 INV A	200.00 C-060419		SPECIAL PROSECUTOR
				ACCOUNT TOTAL	400.00		
025804 BARTON MATTHEW INVOICE:	5-17-19	321965	SPECIAL PROSECUTOR - MAY 17, 2019	2019 8 INV A	200.00 C-060419		SPECIAL PROSECUTOR
				ACCOUNT TOTAL	200.00		
029749 MOORE AMERY INVOICE:	5-22-2019	322188	SPECIAL PROSECUTOR - MAY 22, 2019 (1/2 DAY)	2019 8 INV A	200.00 C-060419		SPECIAL PROSECUTOR
				ACCOUNT TOTAL	200.00		
029749 MOORE AMERY INVOICE:	5-29-19	322696	SPECIAL PROSECUTOR - MAY 29, 2019 (1/2 DAY)	2019 8 INV A	200.00 C-060419		SPECIAL PROSECUTOR
				ACCOUNT TOTAL	400.00		
029754 TURNER JOHN B INVOICE:	5-24-19	322265	SPECIAL PROSECUTOR - MAY 24, 2019	2019 8 INV A	200.00 C-060419		SPECIAL PROSECUTOR
				ACCOUNT TOTAL	200.00		
029754 TURNER JOHN B INVOICE:	5-29-19	322695	SPECIAL PROSECUTOR - MAY 29, 2019 (1/2 DAY)	2019 8 INV A	200.00 C-060419		SPECIAL PROSECUTOR
				ACCOUNT TOTAL	400.00		
150 0010-100-150-00-610500- 000739 CDW LLC INVOICE:			ORG 125	ACCOUNT TOTAL	1,400.00		
				TOTAL	2,506.96		
000739 CDW LLC INVOICE:			INFORMATION TECHNOLOGY				
			COMPUTERS				
000739 CDW LLC INVOICE:			PRINTERS & INK FOR SID	2019 8 INV A	610.42 C-060419		PRINTERS & INK FOR
			REPEATER FOR PD-SID BUILDING	2019 8 INV A	516.99 C-060419		REPEATER FOR PD-SID
			INVERTER	2019 8 INV A	73.34 C-060419		INVERTER

# Minutes, City of Southaven, Southaven, Mississippi



05/30/2019 15:00  
 15405FE1  
 CITY OF SOUTHAVEN  
 FY 2019 CLAIMS DOCKET C-060419  
 P apinvgl4

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
019694 MID-SOUTH TELECOM INVOICE: 59891	59891	322699	CABLE	2019 8 INV A	118.20 C-060419		CABLE
029120 YOUNG LEASING CO INVOICE: 322698	INV2951393	322698		2019 8 INV A	915.61 C-060419		MICR PRINTER FOR A/ DISPATCH COPIER
029120 YOUNG LEASING CO INVOICE: 322198	INV3056097	322198		2019 8 INV A	95.13 C-060419		
					1,200.75		
0010-100-150-00-611300- 000669 CAMPER CITY USA INC INVOICE: 425454	425454	322485		2019 8 INV A	89.00 C-060419		WINDOW TINT ITEC VE
					1,010.74		
0010-100-150-00-614000- 006919 FUELMAN INVOICE: 322199	NP56111354	322199		2019 8 INV A	69.08 C-060419		ITEC FUEL
006919 FUELMAN INVOICE: 322486	NP56148463	322486		2019 8 INV A	151.30 C-060419		ITEC FUEL
					220.38		
0010-100-150-00-626900- 001339 CREDIT CARD CENTER INVOICE: 5-18-2019	5-18-2019	322494		2019 8 INV A	882.00 C-060419		CREDIT CARD PAYMENT
					220.38		
155 0010-100-155-00-610400- 014117 MADISON SIGNS LLC INVOICE: 13521	13521	322433		2019 8 INV A	79.00 C-060419		BUSINESS CARDS (AND
					79.00		
0010-100-155-00-626100- 001185 DESOTO TIMES-TRIBUNE INVOICE: 300128708	300128708	321935		2019 8 INV A	23.88 C-060419		DON SOUTH PROOF OF
					23.88		

ACCOUNT TOTAL 1,200.75  
 ACCOUNT TOTAL 2,329.69  
 MOTOR VEH REPAIRS/MAINT  
 ACCOUNT TOTAL 89.00  
 GASOLINE/OIL  
 ACCOUNT TOTAL 220.38  
 TRAVEL & TRAINING  
 CREDIT CARD PAYMENT - MAY 2019 PYMT  
 ACCOUNT TOTAL 882.00  
 ORG 150 TOTAL 3,521.07  
 CITY CLERK  
 OFFICE SUPPLIES  
 BUSINESS CARDS (ANDREA MULLEN)  
 ACCOUNT TOTAL 79.00  
 ADVERTISING  
 DON SOUTH PROOF OF PUBLICATION  
 ACCOUNT TOTAL 23.88





# Minutes, City of Southaven, Southaven, Mississippi



CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-060419

05/30/2019 15:40  
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YEAR/PERIOD: ACCOUNT/VENDOR	2018/1 DOCUMENT	TO 2019/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
021916 MIDSOUTH SOLUTIONS INVOICE: 135029	135029	322505 FULL DESC: LABOE, DANIEL ALLOTMENT 2019	2019 8 INV A		576.96 C-060419		LABOE, DANIEL ALLOT
021916 MIDSOUTH SOLUTIONS INVOICE: 135040	135040	322504 FULL DESC: LOGAZINO, BRETT ALLOTMENT 2019	2019 8 INV A		581.00 C-060419		LOGAZINO, BRETT ALL
					1,157.96		
				ACCOUNT TOTAL	2,323.95		
0010-200-211-00-614000- 006919 FUELMAN INVOICE:	NP56110966	322360 FULL DESC: FUEL POLICE FLEET	FUEL & OIL 2019 8 INV A		19,939.75 C-060419		FUEL POLICE FLEET
				ACCOUNT TOTAL	19,939.75		
0010-200-211-00-626900- 001339 CREDIT CARD CENTER INVOICE:	5-18-2019	322494 FULL DESC: CREDIT CARD PAYMENT - MAY 2019 PYMT	TRAVEL & TRAINING 2019 8 INV A		637.27 C-060419		CREDIT CARD PAYMENT
				ACCOUNT TOTAL	637.27		
290 0010-200-290-00-610100- 007823 AMERICAN PAPER & TWI INVOICE: 3314554	3314554	322239 FULL DESC: CLEANING SUPPLIES 2019 8 INV A	FIRE DEPARTMENT SUPPLIES FIVE STATION #3		420.00 C-060419		SUPPLIES FIVE STATI
				ACCOUNT TOTAL	420.00		
0010-200-290-00-610400- 019739 STAPLES ADVANTAGE INVOICE: 3412392635	3412392635	322017 FULL DESC: OFFICE SUPPLIES 2019 8 INV A	FASTNER FOLDERS FOR ADMIN		47.89 C-060419		FASTNER FOLDERS FOR
019739 STAPLES ADVANTAGE INVOICE: 3412392636	3412392636	322016 FULL DESC: INK FOR MALENA POST IT'S FOR ADMIN	2019 8 INV A		51.77 C-060419		INK FOR MALENA POST
				ACCOUNT TOTAL	99.66		
0010-200-290-00-610600- 030232 ACTIVE911 INC INVOICE:	SOUTHAVENFD	322490 FULL DESC: COMPUTER LICENSE 2019 8 INV A	1 USER ACTIVATION		6.60 C-060419		1 USER ACTIVATION
				ACCOUNT TOTAL	99.66		
0010-200-290-00-610701- 015430 ZOLL MEDICAL CORPORA INVOICE: 2868128	2868128	321945 FULL DESC: MEDICAL SUPPLIES 2019 8 INV A	MEDICAL SUPPLIES		375.00 C-060419		MEDICAL SUPPLIES
015430 ZOLL MEDICAL CORPORA INVOICE: 2870945	2870945	321944 FULL DESC: MEDICAL SUPPLIES 2019 8 INV A	MEDICAL SUPPLIES		1,850.00 C-060419		MEDICAL SUPPLIES

# Minutes, City of Southaven, Southaven, Mississippi



7  
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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-060419

05/30/2019 15:00  
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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-290-00-611000- 000701 SUNBELT FIRE INC INVOICE: 316954		316954	321953 FULL DESC:	2019 8 INV A PRO LITE DRYWALL HOOK	94.13 C-060419		PRO LITE DRYWALL HO
				ACCOUNT TOTAL		2,225.00	
0010-200-290-00-611300- 000223 CROW'S TRUCK SERVICE INVOICE:				2019 8 INV A REPAIRS TO T-3 FLT. 2002	2,396.48 C-060419		REPAIRS TO T-3 FLT.
000223 CROW'S TRUCK SERVICE INVOICE:				2019 8 INV A REPAIRS TO ENG-2 FLT #1002	2,899.02 C-060419		REPAIRS TO ENG-2 FL
000223 CROW'S TRUCK SERVICE INVOICE:				2019 8 INV A REPAIRS TO TRUCK 3 FLT #2002	1,348.42 C-060419		REPAIRS TO TRUCK 3
				ACCOUNT TOTAL		6,643.92	
007304 O'REILLYS AUTO PARTS INVOICE:		1791-482382	321956 FULL DESC:	2019 8 INV A BATTERY FOR BLUE DODGE @ STATION 2 FLT. 3005	91.05 C-060419		BATTERY FOR BLUE DO
007304 O'REILLYS AUTO PARTS INVOICE:		1791-482398	321955 FULL DESC:	2019 8 INV A SEAL BEAN FOR T-3 FLT 2002	15.93 C-060419		SEAL BEAN FOR T-3 F
				ACCOUNT TOTAL		106.98	
020832 EMERGENCY EQUIPMENT INVOICE:		442559	321950 FULL DESC:	2019 8 INV A REPAIRS TO E-7 FLT. #1001	832.56 C-060419		REPAIRS TO E-7 FLT.
020832 EMERGENCY EQUIPMENT INVOICE:		442571	321951 FULL DESC:	2019 8 INV A FIXED DOOR ON E-4 FLT. #1009	110.00 C-060419		FIXED DOOR ON E-4 F
020832 EMERGENCY EQUIPMENT INVOICE:		442581	321952 FULL DESC:	2019 8 INV A QUARTZ HALOGEN BULB	59.72 C-060419		QUARTZ HALOGEN BULB
020832 EMERGENCY EQUIPMENT INVOICE:		442748	322018 FULL DESC:	2019 8 INV A 2.5 IN INTAKE PLLG FOR T-2 FLT #2001	37.94 C-060419		2.5 IN INTAKE PLLG
020832 EMERGENCY EQUIPMENT INVOICE:		442899	322369 FULL DESC:	2019 8 INV A REPAIRS TO ENG. 5 FLT. #1004	801.36 C-060419		REPAIRS TO ENG. 5 F
				ACCOUNT TOTAL		1,841.58	
0010-200-290-00-612200- 02881 CATES MAINTENANCE CO INVOICE:		64260HC	322233 FULL DESC:	2019 8 INV A MAINTENANCE EQUIPMENT & BUILD	2,299.00 C-060419		WASCOMAT ENCORE WAS
				ACCOUNT TOTAL		2,299.00	
0010-200-290-00-614000- 006919 FUELMAN INVOICE:		NP56080599	322234 FULL DESC:	2019 8 INV A FUEL & OIL	96.54 C-060419		FUEL
				ACCOUNT TOTAL		96.54	

# Minutes, City of Southaven, Southaven, Mississippi



8  
apinvgl

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-060419

05/30/2019 15:00  
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YEAR/PERIOD: 2018/1 TO 2019/9  
ACCOUNT/VENDOR DOCUMENT

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
009669 GIBSON PROPANE INVOICE: 3092420645	3092420645	322357 FULL DESC:	2019 8 INV A PROPANE FOR TRAINING CENTER	3,897.51 C-060419		PROPANE FOR TRAININ
0010-200-290-00-626500- 006685 DEX IMAGING INVOICE: 006685 DEX IMAGING INVOICE:	AR4214984 AR4216610	321948 FULL DESC: 321947 FULL DESC:	ACCOUNT TOTAL PRINTING 2019 8 INV A COPY FEES FOR FIRE ADMIN 2019 8 INV A COPY FEES FOR STATION 3	3,994.05 113.05 C-060419 6.57 C-060419		COPY FEES FOR FIRE COPY FEES FOR STATI
0010-200-290-00-626900- 000958 MS STATE FIRE ACADEM INVOICE: 27173 000958 MS STATE FIRE ACADEM INVOICE: 27190 000958 MS STATE FIRE ACADEM INVOICE: 27208	27173 27190 27208	321943 FULL DESC: 321942 FULL DESC: 321941 FULL DESC:	ACCOUNT TOTAL TRAVEL & TRAINING 2019 8 INV A FIRE INVESTIGATOR SPROUSE 2019 8 INV A FIREGROUND LEADERSHIP D. ERICSON/C. 2019 8 INV A ONLINE FIRE SERVICE INSTRUCTOR TURNER/LIVINGSTON	119.62 119.62 640.00 C-060419 720.00 C-060419 350.00 C-060419		FIRE INVESTIGATOR S FIREGROUND LEADERSH ONLINE FIRE SERVICE
001102 SOUTHAVEN SUPPLY INVOICE: 356637 001102 SOUTHAVEN SUPPLY INVOICE: 357377 001102 SOUTHAVEN SUPPLY INVOICE: 362931 001102 SOUTHAVEN SUPPLY INVOICE: 373289 001102 SOUTHAVEN SUPPLY INVOICE: 373333 001102 SOUTHAVEN SUPPLY INVOICE: 374031 001102 SOUTHAVEN SUPPLY INVOICE: 374045 001102 SOUTHAVEN SUPPLY INVOICE: 374314	356637 357377 362931 373289 373333 374031 374045 374314	322237 FULL DESC: 322236 FULL DESC: 322235 FULL DESC: 322006 FULL DESC: 322010 FULL DESC: 322007 FULL DESC: 322009 FULL DESC: 322008 FULL DESC:	ACCOUNT TOTAL MATERIALS FOR T/C 2019 8 INV A MATERIALS FOR T/C 2019 8 INV A 3/16 X 1/4 IN RIVET FOR T/C 2019 8 INV A SUPPLIES FOR TRAINING CENTER 2019 8 INV A SUPPLIES FOR TRAINING CENTER 2019 8 INV A NUTS & BOLTS FOR T/C 2019 8 INV A 10) ANGLE IRON FOR T/C 2019 8 INV A NUTS & BOLTS FOR T/C	1,710.00 15.84 C-060419 69.24 C-060419 1.69 C-060419 20.22 C-060419 21.82 C-060419 5.98 C-060419 37.50 C-060419 2.36 C-060419		MATERIALS FOR T/C MATERIALS FOR T/C 3/16 X 1/4 IN RIVET SUPPLIES FOR TRAINI SUPPLIES FOR TRAINI NUTS & BOLTS FOR T/ 10) ANGLE IRON FOR NUTS & BOLTS FOR T/
001339 CREDIT CARD CENTER INVOICE:	5-18-2019	322494 FULL DESC:	2019 8 INV A CREDIT CARD PAYMENT - MAY 2019 PYMT	154.56 C-060419		CREDIT CARD PAYMENT
010544 FIRE FACILITIES, INC INVOICE: 200889	200889	321949 FULL DESC:	2019 8 INV A MATERIALS FOR TRAINING CENTER	4,466.00 C-060419		MATERIALS FOR TRAIN
020934 NORTHWEST CONTRACTIN	1348	322362	2019 8 INV A	1,300.00 C-060419		REMOVAL & REPLACE C





# Minutes, City of Southaven, Southaven, Mississippi



P 11  
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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-060419

05/30/2019 15:00  
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YEAR/PERIOD: 2018/1 TO 2019/9  
ACCOUNT/VENDOR DOCUMENT

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000734 MAGNOLIA ELECTRIC INVOICE: 280422	280422	322143 FULL DESC: ELEC. REPAIRS @ PUBLIC WORKS	2019 8 INV A	92.04 C-060419		ELEC. REPAIRS @ PUB
000734 MAGNOLIA ELECTRIC INVOICE: 280460	280460	322142 FULL DESC: ELEC. REPAIRS @ PUBLIC WORKS	2019 8 INV A	35.26 C-060419		ELEC. REPAIRS @ PUB
				127.30		
000759 LEHMAN ROBERTS CO INVOICE: 59460	59460	322141 FULL DESC: MAT.	2019 8 INV A	402.51 C-060419		MAT.
000759 LEHMAN ROBERTS CO INVOICE: 59502	59502	322140 FULL DESC: MAT.	2019 8 INV A	376.63 C-060419		MAT.
000759 LEHMAN ROBERTS CO INVOICE: 59537	59537	322408 FULL DESC: MAT.	2019 8 INV A	323.16 C-060419		MAT.
000759 LEHMAN ROBERTS CO INVOICE: 59568	59568	322409 FULL DESC: MAT.	2019 8 INV A	171.35 C-060419		MAT.
000759 LEHMAN ROBERTS CO INVOICE: 59597	59597	322425 FULL DESC: MAT.	2019 8 INV A	201.83 C-060419		MAT.
				1,475.48		
001102 SOUTHAVEN SUPPLY INVOICE: 374696	374696	322149 FULL DESC: MATERIALS	2019 8 INV A	503.30 C-060419		MATERIALS
001130 G & C SUPPLY CO INVOICE: 6735552	6735552	322138 FULL DESC: STREET SIGNS	2019 8 INV A	354.00 C-060419		STREET SIGNS
001361 SAM'S CLUB DIRECT INVOICE:	6-8-2019	322700 FULL DESC: 0402 24651288 3 - SAM'S CLUB DIRECT (JUNE 8, 2019)	2019 8 INV A	73.88 C-060419		0402 24651288 3 - S
002869 VULCAN MATERIALS INVOICE: 31989145	31989145	322480 FULL DESC: MATERIALS	2019 8 INV A	1,212.84 C-060419		MATERIALS
003237 CANNON INDUSTRIAL PR INVOICE: 78134	78134	322423 FULL DESC: CLEANING PRODUCTS	2019 8 INV A	706.52 C-060419		CLEANING PRODUCTS
004246 HARBOR FREIGHT TOOLS INVOICE: 882653	882653	322139 FULL DESC: MAT.	2019 8 INV A	16.98 C-060419		MAT.
025130 BULLFROG MART LLC INVOICE: 1013977	1013977	322132 FULL DESC: KERO (MAT. FOR EQUIP.)	2019 8 INV A	75.00 C-060419		KERO (MAT. FOR EQUI
025130 BULLFROG MART LLC INVOICE: 1017809	1017809	322421 FULL DESC: MAT. FOR SHOP	2019 8 INV A	64.04 C-060419		MAT. FOR SHOP
025130 BULLFROG MART LLC INVOICE: 1017929	1017929	322422 FULL DESC: MAT. FOR SHOP	2019 8 INV A	7.50 C-060419		MAT. FOR SHOP
				146.54		
028212 UNITED REFRIGERATION INVOICE:	67941168-00	322156 FULL DESC: MAT.	2019 8 INV A	113.51 C-060419		MAT.
028212 UNITED REFRIGERATION INVOICE:	67966531-00	322402 FULL DESC: MAT.	2019 8 INV A	36.15 C-060419		MAT.

# Minutes, City of Southaven, Southaven, Mississippi



12  
apinvgl

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-060419

05/30/2019 15:00  
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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
028212 UNITED REFRIGERATION INVOICE:	68044612-00	322401 FULL DESC:	MAT.	2019 8 INV A	75.48 C-060419		MAT.
030202 CHEMTEK INC. INVOICE: 417958	417958	322219 FULL DESC:	PAVEPRO GREEN REMOVER & 2 GALLON TANK SPRAYER (MAT)	2019 8 INV A	1,272.50 C-060419		PAVEPRO GREEN REMOV
0010-300-311-00-611300-000224 HERNANDO EQUIPMENT INVOICE: 91159	91159	322406 FULL DESC:	EQUIPMENT FOR SHOP	2019 8 INV A	72.16 C-060419		EQUIPMENT FOR SHOP
001150 NAPA GENUINE PARTS C INVOICE:	3465-754933	322415 FULL DESC:	FUEL PUMP ASSEMBLY (MAT. FOR SHOP)	2019 8 INV A	166.24 C-060419		FUEL PUMP ASSEMBLY
002352 DEPARTMENT OF REVENUE INVOICE:	5-20-2019	322059 FULL DESC:	TAG & MAIL FEE 2019 FORD F350 (PUBLIC WORKS)- 0533	2019 8 INV A	12.00 C-060419		TAG & MAIL FEE 2019
007304 O'REILLYS AUTO PARTS INVOICE:	1257-413779	322145 FULL DESC:	CERAMIC PADS/OIL PRESS SW/UTILITY KNIFE-MAT. FOR SH	2019 8 INV A	112.69 C-060419		CERAMIC PADS/OIL PR
007304 O'REILLYS AUTO PARTS INVOICE:	1257-413785	322146 FULL DESC:	SOCKET/WRENCH (MAT. FOR SHOP)	2019 8 INV A	27.98 C-060419		SOCKET/WRENCH (MAT.
007304 O'REILLYS AUTO PARTS INVOICE:	1257-414358	322147 FULL DESC:	F/P ASSEMBLY (2003 FORD RANGER) MAT FOR SHOP	2019 8 INV A	113.14 C-060419		F/P ASSEMBLY (2003
007304 O'REILLYS AUTO PARTS INVOICE:	1257-414423	322148 FULL DESC:	COUPLER/FILTER WRNCH/CAP WRENCH (MAT. FOR SHOP)	2019 8 INV A	50.47 C-060419		COUPLER/FILTER WRNC
007304 O'REILLYS AUTO PARTS INVOICE:	1257-414807	322416 FULL DESC:	STARTER SW/SOCKET (MAT. FOR SHOP)	2019 8 INV A	90.73 C-060419		STARTER SW/SOCKET (
007304 O'REILLYS AUTO PARTS INVOICE:	1257-414810	322417 FULL DESC:	CREDIT-LOCK CYL/KEY (MAT. FOR SHOP)	2019 8 CRM A	-25.78 C-060419		CREDIT-LOCK CYL/KEY
007304 O'REILLYS AUTO PARTS INVOICE:	1257-414812	322418 FULL DESC:	BLUEDEF 2.5/TIRE SHINE/ 14.5OZ TIRE WT-MAT FOR SHO	2019 8 INV A	73.44 C-060419		BLUEDEF 2.5/TIRE SH
010037 MILLER'S INVOICE: 47206	47206	322144 FULL DESC:	1 QT FIT-IT FUEL/MACHINEBOTTLE (MAT. FOR SHOP)	2019 8 INV A	44.97 C-060419		1 QT FIT-IT FUEL/MA
010865 RELIABLE EQUIPMENT INVOICE: 198649	198649	322420 FULL DESC:	RED MAX OIL & PRE-MIX FUEL (MAT. FOR SHOP)	2019 8 INV A	143.82 C-060419		RED MAX OIL & PRE-M
010865 RELIABLE EQUIPMENT INVOICE: 198694	198694	322478 FULL DESC:	CLUTCH KIT (MAT. FOR SHOP)	2019 8 INV A	645.00 C-060419		CLUTCH KIT (MAT. FO
017201 BEST-WADE PETROLEUM INVOICE: 2160267	2160267	322460 FULL DESC:	MAT. FOR SHOP	2019 8 INV A	128.15 C-060419		MAT. FOR SHOP
023617 LB SMALL ENGINE REPA INVOICE: 8412	8412	322424 FULL DESC:	MAT. FOR SHOP	2019 8 INV A	127.40 C-060419		MAT. FOR SHOP
ACCOUNT TOTAL					8,809.73		
MAINTENANCE VEHICLES							
2019 8 INV A							
EQUIPMENT FOR SHOP					72.16 C-060419		
2019 8 INV A							
FUEL PUMP ASSEMBLY (MAT. FOR SHOP)					166.24 C-060419		
2019 8 INV A							
TAG & MAIL FEE 2019 FORD F350 (PUBLIC WORKS)- 0533					12.00 C-060419		
2019 8 INV A							
CERAMIC PADS/OIL PRESS SW/UTILITY KNIFE-MAT. FOR SH					112.69 C-060419		
2019 8 INV A							
SOCKET/WRENCH (MAT. FOR SHOP)					27.98 C-060419		
2019 8 INV A							
F/P ASSEMBLY (2003 FORD RANGER) MAT FOR SHOP					113.14 C-060419		
2019 8 INV A							
COUPLER/FILTER WRNCH/CAP WRENCH (MAT. FOR SHOP)					50.47 C-060419		
2019 8 INV A							
STARTER SW/SOCKET (MAT. FOR SHOP)					90.73 C-060419		
2019 8 CRM A							
CREDIT-LOCK CYL/KEY (MAT. FOR SHOP)					-25.78 C-060419		
2019 8 INV A							
BLUEDEF 2.5/TIRE SHINE/ 14.5OZ TIRE WT-MAT FOR SHO					73.44 C-060419		
2019 8 INV A							
1 QT FIT-IT FUEL/MACHINEBOTTLE (MAT. FOR SHOP)					44.97 C-060419		
2019 8 INV A							
RED MAX OIL & PRE-MIX FUEL (MAT. FOR SHOP)					143.82 C-060419		
2019 8 INV A							
CLUTCH KIT (MAT. FOR SHOP)					645.00 C-060419		
2019 8 INV A							
MAT. FOR SHOP					128.15 C-060419		
2019 8 INV A							
MAT. FOR SHOP					127.40 C-060419		
2019 8 INV A							

788.82

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# Minutes, City of Southaven, Southaven, Mississippi



P 13  
| apinvgl

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-060419

05/30/2019 15:00  
1540spri

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
028718 TIREHUB LLC INVOICE: 7839509		7839509	322150 FULL DESC: MAT. FOR SHOP	2019 8 INV A	241.36 C-060419		MAT. FOR SHOP
			ACCOUNT TOTAL		2,023.77		
0010-300-311-00-612200- 000669 CAMPER CITY USA INC INVOICE: 654715		654715	322134 FULL DESC: MAT./EQUIP. FOR PW	2019 8 INV A	310.00 C-060419		MAT./EQUIP. FOR PW
000669 CAMPER CITY USA INC INVOICE: 654717		654717	322135 FULL DESC: MAT./EQUIP FOR PUBLIC WORKS	2019 8 INV A	175.00 C-060419		MAT./EQUIP FOR PUBL
000669 CAMPER CITY USA INC INVOICE: 654726		654726	322133 FULL DESC: CREDIT - MAT./EQUIP FOR PW	2019 8 CRM A	-155.00 C-060419		CREDIT - MAT./EQUIP
			ACCOUNT TOTAL		330.00		
0010-300-311-00-612500- 000983 UNIFIRST CORP INVOICE:		222-0041146	322155 FULL DESC: UNIFORMS	2019 8 INV A	185.55 C-060419		UNIFORMS
000983 UNIFIRST CORP INVOICE:		222-0043105	322404 FULL DESC: UNIFORMS	2019 8 INV A	27.41 C-060419		UNIFORMS
			ACCOUNT TOTAL		212.96		
003011 M & M PROMOTIONS INVOICE: 90670		90670	322458 FULL DESC: UNIFORMS	2019 8 INV A	415.64 C-060419		UNIFORMS
003011 M & M PROMOTIONS INVOICE: 90671		90671	322694 FULL DESC: UNIFORMS	2019 8 INV A	235.37 C-060419		UNIFORMS
			ACCOUNT TOTAL		651.01		
			ORG 311 TOTAL		12,127.77		
315 0010-300-315-00-612200- 001137 FEDEX INVOICE:		6-552-59128	321939 FULL DESC: CITY TRAFFIC AND STREETS LIGHT MAINTENANCE EQUIPMENT & BUILD	2019 8 INV A	203.61 C-060419		TRAFFIC SIGNAL REPA
004389 TEMPLE INC INVOICE:		INV0186022	322426 FULL DESC: TRAFFIC SIGNAL REPAIRS	2019 8 INV A	72.00 C-060419		TRAFFIC SIGNAL/REPA
			ACCOUNT TOTAL		275.61		
			ORG 315 TOTAL		275.61		
411 0010-400-411-00-610400- 029120 YOUNG LEASING CO		INV3084841	322268 FULL DESC: PARKS DEPARTMENT OFFICE SUPPLIES	2019 8 INV A	190.18 C-060419		COPY-CONTRACT-SRN

# Minutes, City of Southaven, Southaven, Mississippi



05/30/2019 15:00  
 15409PE1  
 CITY OF SOUTHAVEN  
 FY 2019 CLAIMS DOCKET C-060419  
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 apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-400-411-00-611300- 029525 THOMPSON KIRKELON INVOICE: 1350		1350	322259 FULL DESC: MAINTENANCE VEHICLES 2019 8 INV A	ACCOUNT TOTAL MAINTENANCE VEHICLES 2019 8 INV A	190.18 560.00 C-060419		QUARTERLY DETAILING
0010-400-411-00-612200- 000308 MAINTENANCE SUPPLY INVOICE: 208800		208800	322284 FULL DESC: NUTS/FLAT WASHERS	ACCOUNT TOTAL MAINTENANCE EQUIPMENT & BUILD 2019 8 INV A	560.00 130.25 C-060419		NUTS/FLAT WASHERS
000308 MAINTENANCE SUPPLY INVOICE: 209508		209508	322283 FULL DESC: FLAT WASHER, LOCKWASHER	2019 8 INV A	67.18 C-060419		FLAT WASHER, LOCKWA
000308 MAINTENANCE SUPPLY INVOICE: 209550		209550	322282 FULL DESC: DRILL, CHAIN	2019 8 INV A	72.89 C-060419		DRILL, CHAIN
000308 MAINTENANCE SUPPLY INVOICE: 209958		209958	322281 FULL DESC: ZIP TIES	2019 8 INV A	271.80 C-060419		ZIP TIES
000308 MAINTENANCE SUPPLY INVOICE: 209958		210846	322280 FULL DESC: MUTS, WASHER	2019 8 INV A	214.50 C-060419		MUTS, WASHER
000308 MAINTENANCE SUPPLY INVOICE: 210846		211008	322279 FULL DESC: CARB CHOKE	2019 8 INV A	78.24 C-060419		CARB CHOKE
000308 MAINTENANCE SUPPLY INVOICE: 211008		211029	322278 FULL DESC: CLEVIS HOOK, SCREW PIN	2019 8 INV A	54.45 C-060419		CLEVIS HOOK, SCREW
000308 MAINTENANCE SUPPLY INVOICE: 211029		211199	322277 FULL DESC: ZIP TIES	2019 8 INV A	609.60 C-060419		ZIP TIES
000308 MAINTENANCE SUPPLY INVOICE: 211199		211207	322276 FULL DESC: HOSECLAMPS, SQUARE NUTS	2019 8 INV A	159.48 C-060419		HOSECLAMPS, SQUARE
000308 MAINTENANCE SUPPLY INVOICE: 211207		211418	322275 FULL DESC: PRIMER	2019 8 INV A	112.86 C-060419		PRIMER
000308 MAINTENANCE SUPPLY INVOICE: 211418		211671	322274 FULL DESC: CARB CHOKE	2019 8 INV A	90.80 C-060419		CARB CHOKE
000308 MAINTENANCE SUPPLY INVOICE: 211671		214888	322428 FULL DESC: DRILL BIB, ZIP TIES	2019 8 INV A	231.06 C-060419		DRILL BIB, ZIP TIES
000308 MAINTENANCE SUPPLY INVOICE: 214888					2,093.11		
000312 BOB LADD & ASSOCIATE INVOICE: 1-133165		1-133165	321996 FULL DESC: BLADES, AIR FILTERS	2019 8 INV A	896.41 C-060419		BLADES, AIR FILTERS
000312 BOB LADD & ASSOCIATE INVOICE: 1-133166		1-133166	321995 FULL DESC: KEY - CLUB CAR	2019 8 INV A	10.38 C-060419		KEY - CLUB CAR
000334 ULINE INC INVOICE: 108844105		108844105	322180 FULL DESC: STORAGE BOXES	2019 8 INV A	191.70 C-060419		STORAGE BOXES
000983 UNIFIRST CORP INVOICE:		222-0040248	321997 FULL DESC: MATS	2019 8 INV A	38.00 C-060419		MATS
001102 SOUTHAVEN SUPPLY		356254	322431	2019 8 INV A	228.29 C-060419		MISC SUPPLIES

# Minutes, City of Southaven, Southaven, Mississippi



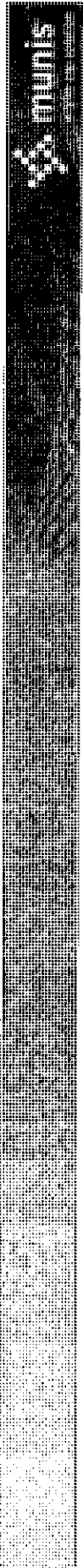
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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-060419

P 15  
apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 356254 001102 SOUTHAVEN SUPPLY INVOICE: 375059	375059	375059	MISC SUPPLIES FULL DESC: 322174 MISC SUPPLIES FULL DESC:	2019 8 INV A 2019 8 INV A	644.05 C-060419		MISC SUPPLIES
					872.34		
001150 NAPA GENUINE PARTS C 695-246363 INVOICE: 375059	695-246363	322000	HYDRAULIC HOSES FULL DESC: 322001	2019 8 INV A	54.61 C-060419		HYDRAULIC HOSES
001150 NAPA GENUINE PARTS C 695-247145 INVOICE: 375059	695-247145	322001	SAFETY GLOVES FULL DESC: 322444	2019 8 INV A	25.48 C-060419		SAFETY GLOVES
001150 NAPA GENUINE PARTS C 695-247281 INVOICE: 375059	695-247281	322444	TIE DOWNS FULL DESC: 322161	2019 8 INV A	32.49 C-060419		TIE DOWNS
001150 NAPA GENUINE PARTS C 695-247636 INVOICE: 375059	695-247636	322161	FILTERS FULL DESC: 322445	2019 8 INV A	36.24 C-060419		FILTERS
001150 NAPA GENUINE PARTS C 695-248440 INVOICE: 375059	695-248440	322445	TIRE SEALER FULL DESC:	2019 8 INV A	199.99 C-060419		TIRE SEALER
					348.81		
001193 MEMPHIS BEARING AND INVOICE: 375059	555165-IN	322172	BALL BEARINGS FULL DESC:	2019 8 INV A	66.71 C-060419		BALL BEARINGS
001361 SAM'S CLUB DIRECT INVOICE: 375059	6-8-2019	322700	CLUB DIRECT FULL DESC:	2019 8 INV A	599.94 C-060419		0402 24651288 3 - S
002768 KEELING IRRIGATION INVOICE: 375059	S3578090-001	322170	IRRIGATION PARTS FULL DESC: 322171	2019 8 INV A	153.32 C-060419		IRRIGATION PARTS
002768 KEELING IRRIGATION INVOICE: 375059	S3579112-001	322171	PIPE FULL DESC:	2019 8 INV A	23.69 C-060419		PIPE
					177.01		
009578 GATEWAY TIRE & SERVI INVOICE: 375059	1022-108349	321998	CLUB CAR TIRES FULL DESC: 321989	2019 8 INV A	241.80 C-060419		CLUB CAR TIRES
009578 GATEWAY TIRE & SERVI INVOICE: 375059	1022-108413	321989	TRAILER TIRE FULL DESC: 322262	2019 8 INV A	122.75 C-060419		TRAILER TIRE
009578 GATEWAY TIRE & SERVI INVOICE: 375059	1022-108586	322262	CART TIRES FULL DESC: 322448	2019 8 INV A	238.60 C-060419		CART TIRES
009578 GATEWAY TIRE & SERVI INVOICE: 375059	1022-109019	322448	TORO TIRES FULL DESC:	2019 8 INV A	262.10 C-060419		TORO TIRES
					865.25		
010865 RELIABLE EQUIPMENT INVOICE: 198599	198599	322175	TRIMMER LINE WHEEL & TIRE ASSEMBLY FULL DESC:	2019 8 INV A	687.56 C-060419		TRIMMER LINE WHEEL
020490 INTERSTATE BATTERY S INVOICE: 500051243	500051243	322442	CART BATTERIES FULL DESC:	2019 8 INV A	257.80 C-060419		CART BATTERIES
028588 DANIEL MCDOWELL PLUM INVOICE: 375059	5-17-19	321983	REPAIR COPPER WATER FULL DESC:	2019 8 INV A	369.00 C-060419		REPAIR COPPER WATER

# Minutes, City of Southaven, Southaven, Mississippi



05/30/2019 15:00  
 1540SP1  
 CITY OF SOUTHAVEN  
 FY 2019 CLAIMS DOCKET C-060419

P 16  
 apinvglia

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	ACCOUNT TOTAL	WARRANT	CHECK	DESCRIPTION
0010-400-411-00-612201 - 000216 GRASSLAND IRRIGATION INVOICE: 1174486		1174486	321991 FULL DESC:	2019 8 INV A PARK MAINTENANCE REPAIR - SNOWDEN	7,474.02	202.00 C-060419		REPAIR - SNOWDEN
000268 BEST CHANCE JANITOR INVOICE: 184093		184093	321990 FULL DESC:	2019 8 INV A JANITORIAL SUPPLIES	515.27	C-060419		JANITORIAL SUPPLIES
000268 BEST CHANCE JANITOR INVOICE: 184125		184125	322258 FULL DESC:	2019 8 INV A JANITORIAL SUPPLIES	445.76	C-060419		JANITORIAL SUPPLIES
000268 BEST CHANCE JANITOR INVOICE: 184185		184185	322446 FULL DESC:	2019 8 INV A JANITORIAL SUPPLIES	323.06	C-060419		JANITORIAL SUPPLIES
1,284.09								
000308 MAINTENANCE SUPPLY INVOICE: 214896		214896	322429 FULL DESC:	2019 8 INV A GATORADE MIX	809.60	C-060419		GATORADE MIX
000312 BOB LADD & ASSOCIATE INVOICE: 15268034		1-134268	322449 FULL DESC:	2019 8 INV A PUTT PUTT FLAGS	171.84	C-060419		PUTT PUTT FLAGS
019230 WASTE PRO-MEMPHIS INVOICE: 423989		423989	322264 FULL DESC:	2019 8 INV A FERTILIZER	4,993.20	C-060419		FERTILIZER
019230 WASTE PRO-MEMPHIS INVOICE: 423990		423990	322294 FULL DESC:	2019 8 INV A #019776- ARENA (TRASH @)	214.08	C-060419		#019776- ARENA (TRA
019230 WASTE PRO-MEMPHIS INVOICE: 423991		423991	322301 FULL DESC:	2019 8 INV A #019777 - CHERRY VALLEY (TRASH @)	214.08	C-060419		#019777 - CHERRY VA
019230 WASTE PRO-MEMPHIS INVOICE: 423992		423992	322299 FULL DESC:	2019 8 INV A #019778 - SOCCER (TRASH @)	207.00	C-060419		#019778 - SOCCER (T
019230 WASTE PRO-MEMPHIS INVOICE: 423993		423993	322300 FULL DESC:	2019 8 INV A #019779 - GREENBROOK (TRASH @)	207.84	C-060419		#019779 - GREENBROO
019230 WASTE PRO-MEMPHIS INVOICE: 423994		423994	322295 FULL DESC:	2019 8 INV A #019780 - GOLF (TRASH @)	96.31	C-060419		#019780 - GOLF (TRA
019230 WASTE PRO-MEMPHIS INVOICE: 423995		423995	322298 FULL DESC:	2019 8 INV A #019782 - PARKS (TRASH @)	311.00	C-060419		#019782 - PARKS (TR
019230 WASTE PRO-MEMPHIS INVOICE: 424097		424097	322296 FULL DESC:	2019 8 INV A #019797 - SNOWDEN (TRASH @)	1,250.00	C-060419		#019797 - SNOWDEN (
024249 SITEONE LANDSCAPE SU INVOICE: 91384121-001		91384121-001	322297 FULL DESC:	2019 8 INV A #023348 - TENNIS (TRASH @)	92.00	C-060419		#023348 - TENNIS (T
024249 SITEONE LANDSCAPE SU INVOICE: 91384121-002		91384121-002	322181 FULL DESC:	2019 8 INV A TURFACE	2,592.31	C-060419		TURFACE
024249 SITEONE LANDSCAPE SU INVOICE: 91444784-001		91444784-001	322182 FULL DESC:	2019 8 INV A TURFACE	2,665.00	C-060419		TURFACE
024249 SITEONE LANDSCAPE SU INVOICE: 91444784-001		91444784-001	322183 FULL DESC:	2019 8 INV A TURFACE	1,370.00	C-060419		TURFACE
6,700.00								

# Minutes, City of Southaven, Southaven, Mississippi



P 17  
apinvgl

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-060419

05/30/2019 15:00  
1540spri

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
025799 PROPUMP AND CONTROLS INVOICE:	34625-IN	321979	PUMP HOUSE REPAIR	2019 8 INV A	1,011.94 C-060419		PUMP HOUSE REPAIR
000294 SAFETY-QUIP INVOICE:	A-425877	322302	MUNICIPAL GOLF COURSE EXPENSE	2019 8 INV A	17,764.98		PORTA POTTY'S - GOL
0010-400-411-00-612300- INVOICE:			ACCOUNT TOTAL				
000983 UNIFIRST CORP INVOICE:	222-0040246	321999	PARKS UNIFORMS	2019 8 INV A	637.41 C-060419		PARKS UNIFORMS
000983 UNIFIRST CORP INVOICE:	222-0041791	322169	GOLF UNIFORMS	2019 8 INV A	44.29 C-060419		GOLF UNIFORMS
000983 UNIFIRST CORP INVOICE:	222-0042191	322178	PARKS UNIFORM	2019 8 INV A	707.15 C-060419		PARKS UNIFORM
000983 UNIFIRST CORP INVOICE:	222-0043765	322450	GOLF UNIFORMS	2019 8 INV A	43.29 C-060419		GOLF UNIFORMS
			ACCOUNT TOTAL		1,432.14		
026631 DIZZY DEAN BASEBALL INVOICE:	1030	322263	BALL EQUIPMENT	2019 8 INV A	1,432.14		BASEBALL PATCHES
0010-400-411-00-613400- INVOICE:			ACCOUNT TOTAL				
000308 MAINTENANCE SUPPLY INVOICE:	211723	322273	COMMUNITY EVENTS	2019 8 INV A	225.00 C-060419		BASEBALL PATCHES
000308 MAINTENANCE SUPPLY INVOICE:	211751	322272	ZIP TIES RESIST. SOUTHERN LIGHTS	2019 8 INV A	225.00		ZIP TIES RESIST. SO
000308 MAINTENANCE SUPPLY INVOICE:	212046	322271	ZIP TIES RESIST. SOUTHERN LIGHTS	2019 8 INV A	349.50 C-060419		ZIP TIES RESIST. SO
001361 SAM'S CLUB DIRECT INVOICE:	6-8-2019	322700	SAM'S CLUB DIRECT	2019 8 INV A	295.26 C-060419		ZIP TIES RESIST. SO
026449 KELLYS SEPTIC SER INVOICE:	4254	321981	PORTA POTTY'S FISHING RODEO	2019 8 INV A	385.08 C-060419		ZIP TIES RESIST. SO
030074 REINDERS INVOICE:	2015794-00	322303	LED LIGHTS SOUTHERN LIGHTS	2019 8 INV A	1,029.84		ZIP TIES RESIST. SO
			ACCOUNT TOTAL		75.56 C-060419		
			ACCOUNT TOTAL		3,777.32		

# Minutes, City of Southaven, Southaven, Mississippi



05/30/2019 15:00  
 15409PE1  
 CITY OF SOUTHAVEN  
 FY 2019 CLAIMS DOCKET C-060419  
 18  
 apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-400-411-00-613405- 001121 NEWTON TROPHY INVOICE: 104516	104516	322184	FIELD OF DREAMS EXPENSE 2019 8 INV A	420.00	C-060419		FIELD OF DREAMS TRO
0010-400-411-00-627901- 001051 MALONE TERRY INVOICE:	5-29-19	322548	UMPIRES 2019 8 INV A	260.00	C-060419		REC BALL UMPIRES
002742 JEFFERSON WILLIE INVOICE:	5-29-19	322545	2019 8 INV A	55.00	C-060419		REC BALL UMPIRES
002743 WRICE WILLIE INVOICE:	5-29-19	322554	2019 8 INV A	130.00	C-060419		REC BALL UMPIRES
002746 PAYLOR GREGORY C INVOICE:	5-29-19	322549	2019 8 INV A	85.00	C-060419		REC BALL UMPIRES
002749 HENTZ JEFF INVOICE:	5-29-19	322543	2019 8 INV A	340.00	C-060419		REC BALL UMPIRES
002857 TURNER DALE INVOICE:	5-28-19	322527	2019 8 INV A	375.00	C-060419		REC SPRING SOFTBALL
004615 GABBERT JAMIE INVOICE:	5-29-19	322539	2019 8 INV A	50.00	C-060419		REC BALL UMPIRES
008692 WELCH HENRY INVOICE:	5-29-19	322553	2019 8 INV A	60.00	C-060419		REC BALL UMPIRES
009854 BARNETT PHILLIP INVOICE:	5-28-19	322514	2019 8 INV A	105.00	C-060419		REC SPRING SOFTBALL
012494 MILTON QUINTIN INVOICE:	5-28-19	322523	2019 8 INV A	72.50	C-060419		REC SPRING SOFTBALL
016707 DAVIS LONNIE INVOICE:	5-29-19	322537	2019 8 INV A	175.00	C-060419		REC BALL UMPIRES
016709 DAVIS DANIEL INVOICE:	5-29-19	322536	2019 8 INV A	275.00	C-060419		REC BALL UMPIRES
018046 HERRON SHELTON INVOICE:	5-28-19	322521	2019 8 INV A	250.00	C-060419		REC SPRING SOFTBALL
018757 CLAYTON DONNIE INVOICE:	5-29-19	322533	2019 8 INV A	100.00	C-060419		REC BALL UMPIRES
018760 LICCI JOE INVOICE:	5-29-19	322546	2019 8 INV A	50.00	C-060419		REC BALL UMPIRES

# Minutes, City of Southaven, Southaven, Mississippi

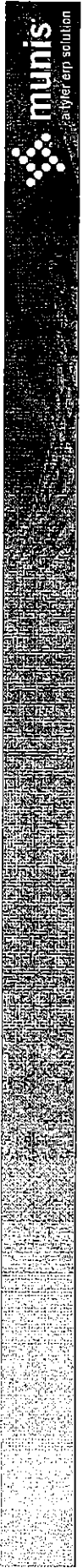


P 19  
apinvgl

05/30/2019 15:00 CITY OF SOUTHAVEN  
1540spri FY 2019 CLAIMS DOCKET C-060419

YEAR/PERIOD: ACCOUNT/VENDOR	2018/1 DOCUMENT	TO 2019/9	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
019820 PAYNE ZACHARY INVOICE:	5-29-19		322550 FULL DESC:	2019 8 INV A REC BALL UMPIRES	150.00 C-060419		REC BALL UMPIRES
019955 HARFORD SCOTT INVOICE:	5-29-19		322541 FULL DESC:	2019 8 INV A REC BALL UMPIRES	105.00 C-060419		REC BALL UMPIRES
019957 LOVETT DON INVOICE:	5-29-19		322547 FULL DESC:	2019 8 INV A REC BALL UMPIRES	75.00 C-060419		REC BALL UMPIRES
021366 DEAN JESSE CALVIN INVOICE:	5-29-19		322538 FULL DESC:	2019 8 INV A REC BALL UMPIRES	130.00 C-060419		REC BALL UMPIRES
022097 BURCH JOSH INVOICE:	5-29-19		322531 FULL DESC:	2019 8 INV A REC BALL UMPIRES	70.00 C-060419		REC BALL UMPIRES
023087 WATSON LAWRENCE INVOICE:	5-29-19		322552 FULL DESC:	2019 8 INV A REC BALL UMPIRES	232.50 C-060419		REC BALL UMPIRES
023182 CASHION JOHN H INVOICE:	5-29-19		322532 FULL DESC:	2019 8 INV A REC BALL UMPIRES	155.00 C-060419		REC BALL UMPIRES
024523 BURCH AARON INVOICE:	5-29-19		322529 FULL DESC:	2019 8 INV A REC BALL UMPIRES	50.00 C-060419		REC BALL UMPIRES
024524 BURCH JAMES CALVIN INVOICE:	5-29-19		322530 FULL DESC:	2019 8 INV A REC BALL UMPIRES	80.00 C-060419		REC BALL UMPIRES
026474 MULLROONEY DAWN T INVOICE:	5-28-19		322524 FULL DESC:	2019 8 INV A REC SPRING SOFTBALL 2019 UMPIRES	250.00 C-060419		REC SPRING SOFTBALL
027301 COMBS TOREY INVOICE:	5-29-19		322534 FULL DESC:	2019 8 INV A REC BALL UMPIRES	50.00 C-060419		REC BALL UMPIRES
027994 THOMAS NOLAN INVOICE:	5-29-19		322551 FULL DESC:	2019 8 INV A REC BALL UMPIRES	50.00 C-060419		REC BALL UMPIRES
027999 COWART LOGAN INVOICE:	5-28-19		322517 FULL DESC:	2019 8 INV A REC SPRING SOFTBALL 2019 UMPIRES	50.00 C-060419		REC SPRING SOFTBALL
027999 COWART LOGAN INVOICE:	5-29-19		322535 FULL DESC:	2019 8 INV A REC BALL UMPIRES	200.00 C-060419		REC BALL UMPIRES
					250.00		
028213 GOUGH STEVEN INVOICE:	5-29-19		322540 FULL DESC:	2019 8 INV A REC BALL UMPIRES	200.00 C-060419		REC BALL UMPIRES
028292 HARDY PATRICK INVOICE:	5-28-19		322520 FULL DESC:	2019 8 INV A REC SPRING SOFTBALL 2019 UMPIRES	65.00 C-060419		REC SPRING SOFTBALL
028295 DARNELL JAMES DEAN INVOICE:	5-28-19		322518 FULL DESC:	2019 8 INV A REC SPRING SOFTBALL 2019 UMPIRES	231.25 C-060419		REC SPRING SOFTBALL

# Minutes, City of Southaven, Southaven, Mississippi



05/30/2019 15:00  
 15405PFI  
 CITY OF SOUTHAVEN  
 FY 2019 CLAIMS DOCKET C-060419  
 P. 20  
 apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
029778 JETER CHRIS INVOICE:	5-28-19	322522 FULL DESC:	REC SPRING SOFTBALL 2019 UMPIRES	2019 8 INV A	157.50 C-060419		REC SPRING SOFTBALL
029804 HARRIS LOREN TATE INVOICE:	5-29-19	322542 FULL DESC:	REC BALL UMPIRES	2019 8 INV A	150.00 C-060419		REC BALL UMPIRES
029846 INGRAM DEXTER INVOICE:	5-29-19	322544 FULL DESC:	REC BALL UMPIRES	2019 8 INV A	50.00 C-060419		REC BALL UMPIRES
030026 TAYLOR JEFFREY INVOICE:	5-28-19	322526 FULL DESC:	REC SPRING SOFTBALL 2019 UMPIRES	2019 8 INV A	150.00 C-060419		REC SPRING SOFTBALL
030034 HOPKINS DELANEY INVOICE: 5292019	5292019	322513 FULL DESC:	SOCCER UMPIRE	2019 8 INV A	45.00 C-060419		SOCCER UMPIRE
030040 ROBINSON WILMA INVOICE:	5-28-19	322525 FULL DESC:	REC SPRING SOFTBALL 2019 UMPIRES	2019 8 INV A	150.00 C-060419		REC SPRING SOFTBALL
030044 BATEMAN WILLIAM INVOICE:	5-28-19	322515 FULL DESC:	REC SPRING SOFTBALL 2019 UMPIRES	2019 8 INV A	87.50 C-060419		REC SPRING SOFTBALL
030177 BREWER TRAVIS INVOICE:	5-29-19	322528 FULL DESC:	REC BALL UMPIRES	2019 8 INV A	35.00 C-060419		REC BALL UMPIRES
030191 ENGLISH JR ALLAN INVOICE:	5-28-19	322519 FULL DESC:	REC SPRING SOFTBALL 2019 UMPIRES	2019 8 INV A	162.50 C-060419		REC SPRING SOFTBALL
030215 CANADA KRISTINA INVOICE:	5-28-19	322516 FULL DESC:	REC SPRING SOFTBALL 2019 UMPIRES	2019 8 INV A	200.00 C-060419		REC SPRING SOFTBALL
			ACCOUNT TOTAL		5,713.75		
0010-400-411-00-630400- 029811 REDEXIM TURF PRODUCT 7660 INVOICE: 7660	7660	322495 FULL DESC:	MACHINERY & EQUIPMENT 19000098 2019 8 INV A SANDMASTER 1600	2019 8 INV A	49,901.40 C-060419		SANDMASTER 1600
			ACCOUNT TOTAL		49,901.40		
0010-400-411-00-630600- 000669 CAMPER CITY USA INC INVOICE: 654705	654705	321985 FULL DESC:	VEHICLES 2019 8 INV A SPRAY IN RED LINER	2019 8 INV A	389.00 C-060419		SPRAY IN RED LINER
			ACCOUNT TOTAL		389.00		
0010-400-411-00-640500- 027765 PAINTMARK CONTRACTOR 1547 INVOICE: 1547	1547	321980 FULL DESC:	NEIGHBORHOOD PARK RENOVATION 2019 8 INV A GREENBROOK LAKE PARK REPAIR	2019 8 INV A	1,250.00 C-060419		GREENBROOK LAKE PAR
028588 DANIEL MCDOWELL PLUM INVOICE:	5-15-19	321982 FULL DESC:	REPATI TO GREENBROOK LAKE PARK	2019 8 INV A	171.00 C-060419		REPATI TO GREENBROO
030181 PRECISION LAWN & DIR 1134	1134	322497	19000122 2019 8 INV A	2019 8 INV A	31,750.00 C-060419		CENTRAL PARK BRIDGE



# Minutes, City of Southaven, Southaven, Mississippi



05/30/2019 15:00  
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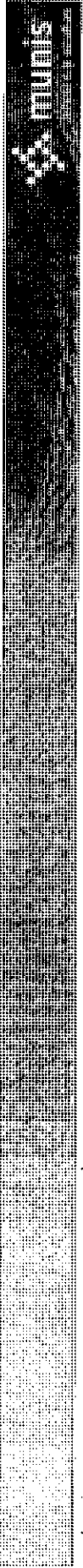
CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-060419

05/30/2019 15:00  
1540spri

YEAR/PERIOD: 2018/1 TO 2019/9  
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: 1134	FULL DESC: CENTRAL PARK BRIDGE REPAIR	ACCOUNT TOTAL	33,171.00			
412		ORG 411	TOTAL	121,148.79		
0010-400-412-00-610400- 029120 YOUNG LEASING CO INVOICE:	PARK TOURNAMENTS OFFICE SUPPLIES 2019 8 INV A FULL DESC: PARK-TOURNAMENT OFFICE COPY CONTRACT	INV3072842 321984	10.70	C-060419		PARK-TOURNAMENT OFF
0010-400-412-00-612400- 001361 SAM'S CLUB DIRECT INVOICE:	RESELL / CONCESSION EXPENSE 2019 8 INV A FULL DESC: 0402 24651288 3 - SAM'S CLUB DIRECT (JUNE 8, 2019)	6-8-2019 322700	1,495.53	C-060419		0402 24651288 3 - S
003011 M & M PROMOTIONS INVOICE: 90652	SHIRTS - RESELL 2019 8 INV A FULL DESC: 322241	90652	1,020.30	C-060419		SHIRTS - RESELL
003011 M & M PROMOTIONS INVOICE: 90653	SUPER NIT SHIRTS 2019 8 INV A FULL DESC: 322242	90653	1,994.50	C-060419		SUPER NIT SHIRTS
003011 M & M PROMOTIONS INVOICE: 90654	SHIRTS - RESELL 2019 8 INV A FULL DESC: 322243	90654	571.49	C-060419		SHIRTS - RESELL
003011 M & M PROMOTIONS INVOICE: 90676	AA OPEN SHIRTS 2019 8 INV A FULL DESC: 322257	90676	1,350.00	C-060419		AA OPEN SHIRTS
003538 SYSCO CORPORATION INVOICE: 214201027	FOOD - RESELL 2019 8 INV A FULL DESC: 321986	214201027 321986	4,936.29	C-060419		FOOD - RESELL
003538 SYSCO CORPORATION INVOICE: 214209546	FOOD - RESELL 2019 8 INV A FULL DESC: 322240	214209546 322240	7,261.42	C-060419		FOOD - RESELL
010700 STANDARD COFFEE SERV INVOICE:	COFFEE SERVICE-GOLF 2019 8 INV A FULL DESC: 11955530-519 322159	11955530-519 322159	54.41	C-060419		COFFEE SERVICE-GOLF
017716 PRIME MILL MFG, LLC INVOICE: 43021	NECKLACE - RESELL 2019 8 INV A FULL DESC: 322255	43021 322255	896.84	C-060419		NECKLACE - RESELL
017716 PRIME MILL MFG, LLC INVOICE: 52219	BASEBALL/SOFTBALL NECKLACES RESELL 2019 8 INV A FULL DESC: 322454	52219 322454	1,519.84	C-060419		BASEBALL/SOFTBALL N
020206 LEWIS BROTHERS BAKER INVOICE: 40593277	BUNS - RESELL 2019 8 INV A FULL DESC: 321988	40593277 321988	206.00	C-060419		BUNS - RESELL
022806 PEPSI BEVERAGES COMP INVOICE: 28898259	PEPSI - RESELL 2019 8 INV A FULL DESC: 322260	28898259 322260	7,885.40	C-060419		PEPSI - RESELL
022806 PEPSI BEVERAGES COMP INVOICE: 32640304	PEPSI - RESELL 2019 8 INV A FULL DESC: 321993	32640304 321993	1,065.54	C-060419		PEPSI - RESELL

# Minutes, City of Southaven, Southaven, Mississippi



05/30/2019 15:00  
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 CITY OF SOUTHAVEN  
 FY 2019 CLAIMS DOCKET C-060419  
 P-22  
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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
024982 SMITTY'S SLICES LLC	5-18-2019	322179		2019 8 INV A	488.00 C-060419		PIZZA - RESALE (5-1
INVOICE:		FULL DESC:					
024982 SMITTY'S SLICES LLC	5-26-2019	322447		2019 8 INV A	1,252.00 C-060419		PIZZA - RESALE
INVOICE:		FULL DESC:					
8,950.94							
1,740.00							
026772 WILSON SPORTING GOOD	4527911805	321992		2019 8 INV A	264.99 C-060419		TENNIS RACKET - RES
INVOICE:		FULL DESC:					
026772 WILSON SPORTING GOOD	4527971821	322304		2019 8 INV A	166.27 C-060419		TENNIS RACKET - RES
INVOICE:		FULL DESC:					
431.26							
32,728.81							
ACCOUNT TOTAL							
PROFESSIONAL FEES							
0010-400-412-00-622100-				2019 8 INV A	10,833.33 C-060419		BASEBALL CONTRACT L
007622 MIDSOUTH SPORTS PROD	212	322160					
INVOICE:		FULL DESC:					
				2019 8 INV A			BASEBALL CONTRACT LABOR - JUNE 2019
024247 KALISAK ROSEMARY	JUNE2019	322157		2019 8 INV A	3,750.00 C-060419		SOFTBALL CONTRACT J
INVOICE:		FULL DESC:					
ACCOUNT TOTAL							
14,583.33							
PROMOTIONS							
0010-400-412-00-626102-				2019 8 INV A	1,446.30 C-060419		SUPER NIT RINGS
001121 NEWTON TROPHY	104107	321994					
INVOICE:		FULL DESC:					
001121 NEWTON TROPHY	104652	322173		2019 8 INV A	3,012.60 C-060419		AA OPEN TROPHIES
INVOICE:		FULL DESC:					
001121 NEWTON TROPHY	104732	322185		2019 8 INV A	3,073.30 C-060419		MEMORIAL DAY TROPHI
INVOICE:		FULL DESC:					
ACCOUNT TOTAL							
7,532.20							
010178 MISSISSIPPI USSSA	407	322158		2019 8 INV A	2,300.00 C-060419		AA OPEN PER TEAM FE
INVOICE:		FULL DESC:					
017026 ELECTRO-MECH	20973-IN	322305		2019 8 INV A	322.00 C-060419		3 SCOREBOARD KEY PA
INVOICE:		FULL DESC:					
021472 ATHLETIC HOUSE @ SNO	52419	322430		2019 8 INV A	999.80 C-060419		SOFTBALLS
INVOICE:		FULL DESC:					
026772 WILSON SPORTING GOOD	4527922421	321987		2019 8 INV A	768.60 C-060419		TENNIS BALLS
INVOICE:		FULL DESC:					
ACCOUNT TOTAL							
11,922.60							

# Minutes, City of Southaven, Southaven, Mississippi



P 23  
apinvglia

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-060419

05/30/2019 15:00  
1540spri

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-400-412-00-627901- 000975 SMITH BILLY K INVOICE:		MAY26-2019	322685 FULL DESC:	TOURNAMENT UMPIRE FEES 2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	1,257.00 C-060419		BASEBALL TOURNAMENT
001043 BOSLEY JEFF INVOICE:		MAY26-2019	322620 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	377.00 C-060419		BASEBALL TOURNAMENT
001051 MALONE TERRY INVOICE:		MAY26-2019	322672 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2,501.00 C-060419		BASEBALL TOURNAMENT
001073 COOPER JAMES INVOICE:		MAY26-2019	322628 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	244.00 C-060419		BASEBALL TOURNAMENT
002742 JEFFERSON WILLIE INVOICE:		MAY26-2019	322664 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	733.00 C-060419		BASEBALL TOURNAMENT
002743 WRICE WILLIE INVOICE:		MAY26-2019	322654 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	498.00 C-060419		BASEBALL TOURNAMENT
002746 PAYLOR GREGORY C INVOICE:		MAY26-2019	322679 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	582.00 C-060419		BASEBALL TOURNAMENT
003025 SWINDLE JAMES T INVOICE:		MAY26-2019	322690 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	900.00 C-060419		BASEBALL TOURNAMENT
003430 DAVIS, TIMOTHY INVOICE:		MAY26-2019	322632 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	87.00 C-060419		BASEBALL TOURNAMENT
004615 GABBERT JAMIE INVOICE:		MAY26-2019	322640 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	136.00 C-060419		BASEBALL TOURNAMENT
005315 FULLER VIC INVOICE:		MAY26-2019	322639 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	346.00 C-060419		BASEBALL TOURNAMENT
008240 GRONKE CHRIS INVOICE:		MAY26-2019	322658 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	420.00 C-060419		BASEBALL TOURNAMENT
008251 SHAW JEFF INVOICE:		MAY26-2019	322683 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	87.00 C-060419		BASEBALL TOURNAMENT
008272 STOCKTON RANDY INVOICE:		MAY26-2019	322689 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	471.00 C-060419		BASEBALL TOURNAMENT
008692 WELCH HENRY INVOICE:		MAY26-2019	322650 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	163.00 C-060419		BASEBALL TOURNAMENT
009136 SINQUEFIELD MURRAY INVOICE:		MAY26-2019	322684 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	346.00 C-060419		BASEBALL TOURNAMENT
009480 BAXTER ED INVOICE:		MAY26-2019	322616 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	636.00 C-060419		BASEBALL TOURNAMENT

# Minutes, City of Southaven, Southaven, Mississippi



P 24  
apinvgl

05/30/2019 15:00  
1540Ppri

GHEV-GE-SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-060419

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010184 ACKERMAN JOHNNY INVOICE:	MAY26-2019	322613 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	539.00 C-060419		BASEBALL TOURNAMENT
010186 TICE CHRIS INVOICE:	MAY26-2019	322645 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	314.00 C-060419		BASEBALL TOURNAMENT
011652 WRENN DALE INVOICE:	MAY26-2019	322653 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	265.00 C-060419		BASEBALL TOURNAMENT
011656 JORDAN BRANDON INVOICE:	MAY26-2019	322666 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	272.00 C-060419		BASEBALL TOURNAMENT
012494 MILLTON QUINTIN INVOICE:	MAY26-2019	322674 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	870.00 C-060419		BASEBALL TOURNAMENT
013175 JAKE JACOBSON INVOICE:	MAY26-2019	322663 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	87.00 C-060419		BASEBALL TOURNAMENT
013454 FORREST JAMES INVOICE:	MAY26-2019	322638 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	84.00 C-060419		BASEBALL TOURNAMENT
013456 MARTINEZ, STEVEN INVOICE:	MAY26-2019	322673 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	306.00 C-060419		BASEBALL TOURNAMENT
014003 GAMMELL GARY D INVOICE:	MAY26-2019	322641 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	464.00 C-060419		BASEBALL TOURNAMENT
014597 DUNCAN CATHY C INVOICE:	MAY26-2019	322635 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	620.00 C-060419		BASEBALL TOURNAMENT
016175 BLACK DAVID INVOICE:	MAY26-2019	322617 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	507.00 C-060419		BASEBALL TOURNAMENT
016579 HAYES ROBERT INVOICE:	MAY26-2019	322661 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	262.00 C-060419		BASEBALL TOURNAMENT
016704 WHITE ASHLEY INVOICE:	5-26-2019	322609 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	2019 8 INV A	140.00 C-060419		SCOREKEEPERS PAYROL
016707 DAVIS LONNIE INVOICE:	MAY26-2019	322630 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	365.00 C-060419		BASEBALL TOURNAMENT
016709 DAVIS DANIEL INVOICE:	MAY26-2019	322629 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	760.00 C-060419		BASEBALL TOURNAMENT
017285 STAFFORD ALICIA INVOICE:	5-26-2019	322604 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	2019 8 INV A	240.00 C-060419		SCOREKEEPERS PAYROL
018757 CLAYTON DONNIE INVOICE:	MAY26-2019	322626 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	507.00 C-060419		BASEBALL TOURNAMENT
018760 LICCI JOE	MAY26-2019	322669		2019 8 INV A	403.00 C-060419		BASEBALL TOURNAMENT



# Minutes, City of Southaven, Southaven, Mississippi



05/30/2019 15-00  
 1540pri  
 GERRY OF SOUTHAVEN  
 FY 2019 CLAIMS DOCKET C-060419  
 P 26  
 apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
023180 SOWELL ADAM INVOICE:	MAY26-2019	322687 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	241.00 C-060419		BASEBALL TOURNAMENT
023182 CASHION JOHN H INVOICE:	MAY26-2019	322625 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	145.00 C-060419		BASEBALL TOURNAMENT
023354 SEAGO DANIEL PETE INVOICE:	MAY26-2019	322681 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	425.00 C-060419		BASEBALL TOURNAMENT
023440 CANADY DONNIE INVOICE:	MAY26-2019	322624 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	361.00 C-060419		BASEBALL TOURNAMENT
024013 MOORE MARVIO INVOICE:	MAY26-2019	322675 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	662.00 C-060419		BASEBALL TOURNAMENT
024035 WILLIAMS MORGAN INVOICE:	5-26-2019	322612 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	2019 8 INV A	140.00 C-060419		SCOREKEEPERS PAYROL
024041 HERRON DONARI INVOICE:	5-26-2019	322578 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	2019 8 INV A	108.00 C-060419		SCOREKEEPERS PAYROL
024514 GRAY STEVE INVOICE:	MAY26-2019	322657 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	155.00 C-060419		BASEBALL TOURNAMENT
024515 BOND STEVE INVOICE:	MAY26-2019	322619 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	487.00 C-060419		BASEBALL TOURNAMENT
024523 BURCH AARON INVOICE:	MAY26-2019	322621 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	171.00 C-060419		BASEBALL TOURNAMENT
024526 LACEY PATRICK INVOICE:	MAY26-2019	322667 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	474.00 C-060419		BASEBALL TOURNAMENT
024985 MUIZERS II JOHN INVOICE:	MAY26-2019	322677 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	287.00 C-060419		BASEBALL TOURNAMENT
026112 O'BRYANT KEANDREA INVOICE:	5-26-2019	322588 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	2019 8 INV A	36.00 C-060419		SCOREKEEPERS PAYROL
026115 FISHER JHERNI INVOICE:	5-26-2019	322571 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	2019 8 INV A	36.00 C-060419		SCOREKEEPERS PAYROL
026232 TATKO MARK INVOICE:	MAY26-2019	322692 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	704.00 C-060419		BASEBALL TOURNAMENT
026236 COLE JEREMY INVOICE:	MAY26-2019	322627 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	319.00 C-060419		BASEBALL TOURNAMENT
026238 TUNSTALL ELGIN INVOICE:	MAY26-2019	322646 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	375.00 C-060419		BASEBALL TOURNAMENT

# Minutes, City of Southaven, Southaven, Mississippi



P 27  
apinvgl

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-060419

05/30/2019 15:00  
1540spri

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
026240 SMITH MICHAEL TODD INVOICE:	MAY26-2019	322686 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	126.00 C-060419		BASEBALL TOURNAMENT
026450 WILLIS MARIO INVOICE:	MAY26-2019	322652 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	246.00 C-060419		BASEBALL TOURNAMENT
026606 FARMER TAJMAHAL INVOICE:	MAY26-2019	322637 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	497.00 C-060419		BASEBALL TOURNAMENT
026610 LINDSEY CONOR INVOICE:	MAY26-2019	322670 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	403.00 C-060419		BASEBALL TOURNAMENT
027298 ANDERSON KENDALL INVOICE:	MAY26-2019	322614 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	298.00 C-060419		BASEBALL TOURNAMENT
027978 HARRIS JEREMIAH INVOICE:	5-26-2019	322576 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	2019 8 INV A	96.00 C-060419		SCOREKEEPERS PAYROL
027983 DOYLE SUNDAI INVOICE:	5-26-2019	322569 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	2019 8 INV A	180.00 C-060419		SCOREKEEPERS PAYROL
027984 CRITTENDEN TAYLOR INVOICE:	5-26-2019	322565 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	2019 8 INV A	144.00 C-060419		SCOREKEEPERS PAYROL
027988 TIPPITT DONNA INVOICE:	5-26-2019	322607 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	2019 8 INV A	90.00 C-060419		SCOREKEEPERS PAYROL
027989 PEGRAM AMANDA INVOICE:	5-26-2019	322592 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	2019 8 INV A	180.00 C-060419		SCOREKEEPERS PAYROL
027999 COWART LOGAN INVOICE:	5-26-2019	322563 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	2019 8 INV A	56.00 C-060419		SCOREKEEPERS PAYROL
028000 REDDEN HANNAH INVOICE:	5-26-2019	322594 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	2019 8 INV A	225.00 C-060419		SCOREKEEPERS PAYROL
028009 GAULT JAMES DAVID INVOICE:	MAY26-2019	322642 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	603.00 C-060419		BASEBALL TOURNAMENT
028010 MOORE TIMMY RYAN INVOICE:	MAY26-2019	322676 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	136.00 C-060419		BASEBALL TOURNAMENT
028011 BURSE BRAD INVOICE:	MAY26-2019	322623 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	215.00 C-060419		BASEBALL TOURNAMENT
028014 ARMSTRONG JAYLEN INVOICE:	5-26-2019	322557 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	2019 8 INV A	90.00 C-060419		SCOREKEEPERS PAYROL
028015 BRANSON DAVIE RENE INVOICE:	5-26-2019	322560 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	2019 8 INV A	60.00 C-060419		SCOREKEEPERS PAYROL
028213 GOUGH STEVEN	MAY26-2019	322656		2019 8 INV A	366.00 C-060419		BASEBALL TOURNAMENT

# Minutes, City of Southaven, Southaven, Mississippi



CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-060419

05/30/2019 15:00  
15405pri

YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR						
INVOICE:		FULL DESC:				
028218 COX III DAVID ROYAL	5-26-2019	322564	2019 8 INV A	70.00 C-060419		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:				
028224 WALKER KEVIN	MAY26-2019	322648	2019 8 INV A	225.00 C-060419		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:				
028228 PACCASASSI CLARK	5-26-2019	322591	2019 8 INV A	60.00 C-060419		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:				
028233 SHEARON ANESSIA	5-26-2019	322601	2019 8 INV A	60.00 C-060419		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:				
028292 HARDY PATRICK	MAY26-2019	322659	2019 8 INV A	487.00 C-060419		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:				
028303 DAVIS THOMAS	MAY26-2019	322631	2019 8 INV A	455.00 C-060419		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:				
028472 HENSON ANNA	5-26-2019	322577	2019 8 INV A	20.00 C-060419		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:				
028480 MURPHY KAYLA	5-26-2019	322587	2019 8 INV A	48.00 C-060419		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:				
028487 JOHNSON LEROY	MAY26-2019	322665	2019 8 INV A	465.00 C-060419		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:				
029006 GOOLSBY WILLIAM BARR	MAY26-2019	322643	2019 8 INV A	532.00 C-060419		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:				
029105 FOX JA'TAVIES	5-26-2019	322572	2019 8 INV A	100.00 C-060419		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:				
029106 HURT AMITTAI M	5-26-2019	322580	2019 8 INV A	100.00 C-060419		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:				
029107 HURT HANANI O	5-26-2019	322581	2019 8 INV A	108.00 C-060419		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:				
029197 GREEN ALYSSA	5-26-2019	322573	2019 8 INV A	20.00 C-060419		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:				
029199 JENKINS GRANT	5-26-2019	322584	2019 8 INV A	132.00 C-060419		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:				
029200 JENKINS EMILY	5-26-2019	322583	2019 8 INV A	132.00 C-060419		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:				
029647 HAHN HAYLEY	5-26-2019	322574	2019 8 INV A	140.00 C-060419		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:				



# Minutes, City of Southaven, Southaven, Mississippi



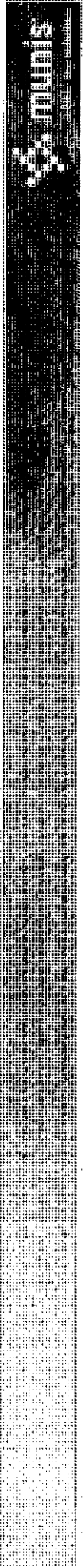
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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-060419

P 29  
apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
029648 TURNER ALEXIS LEE INVOICE:	5-26-2019	322608 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA	2019 8 INV A	30.00 C-060419		SCOREKEEPERS PAYROLL
029649 ROCKETT KENDELL K INVOICE:	5-26-2019	322596 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA	2019 8 INV A	86.00 C-060419		SCOREKEEPERS PAYROLL
029654 BAKER II NELSON WARD INVOICE:	5-26-2019	322558 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA	2019 8 INV A	110.00 C-060419		SCOREKEEPERS PAYROLL
029655 LESTER KALIB INVOICE:	5-26-2019	322585 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA	2019 8 INV A	134.00 C-060419		SCOREKEEPERS PAYROLL
029805 WRIGHT KEVIN INVOICE:	MAY26-2019	322655 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY	2019 8 INV A	252.00 C-060419		BASEBALL TOURNAMENT
029806 BOONE COLIN INVOICE:	MAY26-2019	322618 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY	2019 8 INV A	178.00 C-060419		BASEBALL TOURNAMENT
029817 SHAW LANDON INVOICE:	5-26-2019	322599 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA	2019 8 INV A	166.00 C-060419		SCOREKEEPERS PAYROLL
029818 SHAW LOGAN INVOICE:	5-26-2019	322600 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA	2019 8 INV A	166.00 C-060419		SCOREKEEPERS PAYROLL
029821 SKILLERN BRENDA INVOICE:	5-26-2019	322602 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA	2019 8 INV A	60.00 C-060419		SCOREKEEPERS PAYROLL
029824 DAVIS LEVI ADDISON INVOICE:	5-26-2019	322567 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA	2019 8 INV A	104.00 C-060419		SCOREKEEPERS PAYROLL
029826 WILKERSON ROBERT INVOICE:	5-26-2019	322610 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA	2019 8 INV A	108.00 C-060419		SCOREKEEPERS PAYROLL
029829 DAVIS MEAGAN INVOICE:	5-26-2019	322568 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA	2019 8 INV A	130.00 C-060419		SCOREKEEPERS PAYROLL
029931 ALLEN JOHN PAUL INVOICE:	5-26-2019	322556 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA	2019 8 INV A	70.00 C-060419		SCOREKEEPERS PAYROLL
029932 OTTEN KAYLA INVOICE:	5-26-2019	322589 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA	2019 8 INV A	54.00 C-060419		SCOREKEEPERS PAYROLL
029933 HOLLOWAY OLIVIA INVOICE:	5-26-2019	322575 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA	2019 8 INV A	36.00 C-060419		SCOREKEEPERS PAYROLL
029934 HULL JAYLEN INVOICE:	5-26-2019	322579 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA	2019 8 INV A	70.00 C-060419		SCOREKEEPERS PAYROLL
029935 PEGRAM JACOB INVOICE:	5-26-2019	322593 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA	2019 8 INV A	116.00 C-060419		SCOREKEEPERS PAYROLL

# Minutes, City of Southaven, Southaven, Mississippi



05/30/2019 15:00  
 15405PE1  
 CITY OF SOUTHAVEN  
 FY 2019 CLAIMS DOCKET C-060419  
 P. 30  
 apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9  
 ACCOUNT/VENDOR

DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
030011 INVOICE: TATKO MERIDETH C	5-26-2019 322606 FULL DESC:	2019 8 INV A	130.00 C-060419		SCOREKEEPERS PAYROL
030012 INVOICE: BOWLES SAVANNAH	5-26-2019 322559 FULL DESC:	2019 8 INV A	90.00 C-060419		SCOREKEEPERS PAYROL
030013 INVOICE: RICHARDSON EMMA C	5-26-2019 322595 FULL DESC:	2019 8 INV A	30.00 C-060419		SCOREKEEPERS PAYROL
030016 INVOICE: JACKSON DANTE	5-26-2019 322582 FULL DESC:	2019 8 INV A	134.00 C-060419		SCOREKEEPERS PAYROL
030017 INVOICE: MORAN MACYE BLAINE	5-26-2019 322586 FULL DESC:	2019 8 INV A	50.00 C-060419		SCOREKEEPERS PAYROL
030019 INVOICE: VANDERBURG ERIC	MAY26-2019 322647 FULL DESC:	2019 8 INV A	398.00 C-060419		BASEBALL TOURNAMENT
030022 INVOICE: FARMER KEVIN	MAY26-2019 322636 FULL DESC:	2019 8 INV A	215.00 C-060419		BASEBALL TOURNAMENT
030023 INVOICE: LOVE MICHAEL	MAY26-2019 322671 FULL DESC:	2019 8 INV A	542.00 C-060419		BASEBALL TOURNAMENT
030025 INVOICE: WILLIAMS ANGELO	MAY26-2019 322651 FULL DESC:	2019 8 INV A	674.00 C-060419		BASEBALL TOURNAMENT
030178 INVOICE: HILL KEVIN	MAY26-2019 322662 FULL DESC:	2019 8 INV A	403.00 C-060419		BASEBALL TOURNAMENT
030183 INVOICE: SMITH MYLES	5-26-2019 322603 FULL DESC:	2019 8 INV A	30.00 C-060419		SCOREKEEPERS PAYROL
030184 INVOICE: SHARP SCOTT	5-26-2019 322598 FULL DESC:	2019 8 INV A	60.00 C-060419		SCOREKEEPERS PAYROL
030185 INVOICE: OWENS CALEB	5-26-2019 322590 FULL DESC:	2019 8 INV A	20.00 C-060419		SCOREKEEPERS PAYROL
030192 INVOICE: ABUATHIEH LANA	5-26-2019 322555 FULL DESC:	2019 8 INV A	30.00 C-060419		SCOREKEEPERS PAYROL
030193 INVOICE: COOPER OWEN	5-26-2019 322562 FULL DESC:	2019 8 INV A	10.00 C-060419		SCOREKEEPERS PAYROL
030194 INVOICE: DAVIDSON JARED	5-26-2019 322566 FULL DESC:	2019 8 INV A	60.00 C-060419		SCOREKEEPERS PAYROL
030229 INVOICE: CANIZARO KELLY	5-26-2019 322561 FULL DESC:	2019 8 INV A	74.00 C-060419		SCOREKEEPERS PAYROL
030230 INVOICE: SEAGO HANNAH	5-26-2019 322597 FULL DESC:	2019 8 INV A	60.00 C-060419		SCOREKEEPERS PAYROL



# Minutes, City of Southaven, Southaven, Mississippi



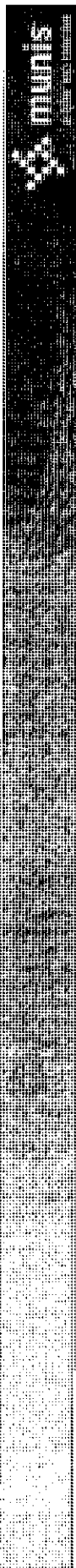
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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-060419

32  
apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-500-511-00-630400- 000246 ANIMAL CARE EQUIPMEN INVOICE: 71879	71879	71879	322288	2019 8 INV A	C-060419		MACH. & EQUIP.
ACCOUNT TOTAL							1,097.85
902							
0010-900-902-00-620750- 02065 BLC OF MS LLC INVOICE: 7928	7928	7928	322459	2019 8 INV A	C-060419		MAY 2019 GRASS CONT
EXPENSE ACCOUNTS							
LANDSCAPE GROUNDS MANICURE ROW							
ACCOUNT TOTAL							76.83
ORG 511 TOTAL							1,710.72
0010-900-902-00-620775- 010622 GREEN KING SPRAY SER INVOICE: 185	185	185	322469	2019 8 INV A	C-060419		LANDSCAPE MAINT.
ACCOUNT TOTAL							10,940.00
0010-900-902-00-620900- 012576 AKINS DWAYNE ODIS INVOICE: 2498	2498	2498	322463	2019 8 INV A	C-060419		CLEANING OF WEST PR
ACCOUNT TOTAL							500.00
0010-900-902-00-620902- 000415 MID-SO EMERGENCY LIG INVOICE: 17248	17248	17248	322470	2019 8 INV A	C-060419		EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG INVOICE: 17249	17249	17249	322471	2019 8 INV A	C-060419		EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG INVOICE: 17250	17250	17250	322473	2019 8 INV A	C-060419		EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG INVOICE: 17251	17251	17251	322474	2019 8 INV A	C-060419		EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG INVOICE: 17252	17252	17252	322475	2019 8 INV A	C-060419		EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG INVOICE: 17253	17253	17253	322476	2019 8 INV A	C-060419		EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG INVOICE: 17254	17254	17254	322477	2019 8 INV A	C-060419		EMERGENCY LIGHT SER
ACCOUNT TOTAL							1,530.00
000469 TRI-STAR COMPANIES, INVOICE: C19556-1	C19556-1	C19556-1	322153	2019 8 INV A	C-060419		HVAC SERV. PREVENTATIVE MAINT. (1ST QUARTER 2019)
000734 MAGNOLIA ELECTRIC INVOICE: 280798	280798	280798	322410	2019 8 INV A	C-060419		ELEC REPAIRS @ SOUTHAVEN ARENA

# Minutes, City of Southaven, Southaven, Mississippi



P 33  
apinvgl

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-060419

05/30/2019 15:00  
1540epri

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001540 MURPHY & SONS, INC. INVOICE: 2919	2919	322414 FULL DESC:	MAT. FOR PROJECT SPD	2019 8 INV A	953.64 C-060419		MAT. FOR PROJECT SP
012576 AKINS DWAYNE ODIS INVOICE: 2493	2493	322137 FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPT.	2019 8 INV A	850.00 C-060419		CLEANING OF SOUTHAV
012576 AKINS DWAYNE ODIS INVOICE: 2494	2494	322136 FULL DESC:	CLEANING OF WEST PRECINCT	2019 8 INV A	500.00 C-060419		CLEANING OF WEST PR
012576 AKINS DWAYNE ODIS INVOICE: 2495	2495	322466 FULL DESC:	CLEANING OF EAST PRECINCT	2019 8 INV A	96.75 C-060419		CLEANING OF EAST PR
012576 AKINS DWAYNE ODIS INVOICE: 2496	2496	322461 FULL DESC:	CLEANING OF 1855 VETERAINS DR	2019 8 INV A	156.75 C-060419		CLEANING OF 1855 VE
012576 AKINS DWAYNE ODIS INVOICE: 2497	2497	322462 FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPT.	2019 8 INV A	850.00 C-060419		CLEANING OF SOUTHAV
012576 AKINS DWAYNE ODIS INVOICE: 2499	2499	322464 FULL DESC:	CLEANING OF EAST PRECINCT	2019 8 INV A	96.75 C-060419		CLEANING OF EAST PR
012576 AKINS DWAYNE ODIS INVOICE: 2500	2500	322465 FULL DESC:	CLEANING OF 1855 VETERAINS DR	2019 8 INV A	156.75 C-060419		CLEANING OF 1855 VE
					2,707.00		
019694 MID-SOUTH TELECOM INVOICE: 59298	59298	322412 FULL DESC:	COMMUNICATION @ WATER DEPART.	2019 8 INV A	4,858.65 C-060419		COMMUNICATION @ WAT
019694 MID-SOUTH TELECOM INVOICE: 59299	59299	322413 FULL DESC:	COMMUNICATION @ BUILDING DEPT.	2019 8 INV A	2,161.60 C-060419		COMMUNICATION @ BUI
					7,020.25		
022372 OVERALL CHEMICAL COM INVOICE: 5067	5067	322419 FULL DESC:	CLEANING WEEK OF 5-13-2019	2019 8 INV A	1,815.00 C-060419		CLEANING WEEK OF 5-
029120 YOUNG LEASING CO INVOICE:	INV3090138	322432 FULL DESC:	AAA 52195-CITY CLERKS OFFICE	2019 8 INV A	244.71 C-060419		AAA 52195-CITY CLER
			ACCOUNT TOTAL		18,679.31		
0010-900-902-00-622100- 022644 CORPORATE PLANNING INVOICE: 39996	39996	321936 FULL DESC:	PROFESSIONAL SERVICES MAY 2019 FSA PARTICIPANTS	2019 8 INV A	823.00 C-060419		MAY 2019 FSA PARTIC
024546 FORTENBERRY & BALLAR INVOICE: 21224	21224	321937 FULL DESC:	2018 AUDIT	2019 8 INV A	26,706.30 C-060419		2018 AUDIT
			ACCOUNT TOTAL		27,529.30		
0010-900-902-00-625103- 009591 TRI FIRMA INVOICE:	5500QB	322151 FULL DESC:	DRAINAGE MAINTENANCE 2019 8 INV A		3,345.92 C-060419		GARDEN RD DITCH IMP
009591 TRI FIRMA INVOICE:	5508QB	322467 FULL DESC:	GARDEN RD DITCH IMPROVEMENTS (DRAINAGE MAINT.) 2019 8 INV A		3,176.52 C-060419		2704 PYRAMID DR (DR

# Minutes, City of Southaven, Southaven, Mississippi



05/30/2019 15:00  
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 CITY OF SOUTHAVEN  
 PY 2019 CLAIMS DOCKET C-060419

YEAR/PERIOD: 2018/1 TO 2019/9  
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

		ACCOUNT TOTAL	6,522.44			
0010-900-902-00-625150- 009591 TRI FIRMA INVOICE:	5499QB	321938 FULL DESC: BARRETT/GREENCLIFF PIPE GRADING & SOS	25,952.94	C-060419		BARRETT/GREENCLIFF
		ACCOUNT TOTAL	25,952.94			
0010-900-902-00-625220- 009591 TRI FIRMA INVOICE:	5502QB	322152 FULL DESC: ANSLEY PARK PIPE (STREET MAINT.)	1,140.37	C-060419		ANSLEY PARK PIPE (S
009591 TRI FIRMA INVOICE:	5506QB	322405 FULL DESC: 2915 LIVERPOOL LANE (STREET MAINT.)	7,031.44	C-060419		2915 LIVERPOOL LANE
009591 TRI FIRMA INVOICE:	5510QB	322479 FULL DESC: GARDEN ROAD DRAINS INSTALL (STREET MAINT.)	9,618.78	C-060419		GARDEN ROAD DRAINS
009591 TRI FIRMA INVOICE:	5511QB	322468 FULL DESC: 1411 STATELINE RD (STREET MAINT.)	1,363.78	C-060419		1411 STATELINE RD (
		ACCOUNT TOTAL	19,154.37			
		ACCOUNT TOTAL	19,154.37			
		ORG 902	TOTAL			
		144,778.36				
904		LITIGATION				
0010-900-904-00-629100- 011139 TRAVELERS INVOICE: 556786	556786	32267 FULL DESC: MULTIPLE CLAIMS	17,694.21	C-060419		MULTIPLE CLAIMS
		ACCOUNT TOTAL	17,694.21			
		ORG 904	TOTAL			
		17,694.21				
905		LIABILITY INSURANCE				
0010-900-905-00-629300- 015344 CLYDE C SCOTT INSURA INVOICE: 70319	70319	322434 FULL DESC: MAYOR/BOARD BOND RENEWALS	2,200.00	C-060419		MAYOR/BOARD BOND RE
		ACCOUNT TOTAL	2,200.00			
		ORG 905	TOTAL			
		2,200.00				

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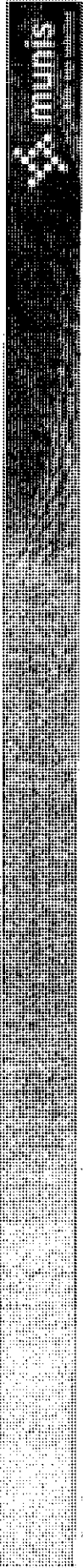
FUND 0010 GENERAL FUND

TOTAL: 509,573.10

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# Minutes, City of Southaven, Southaven, Mississippi



05/30/2019 15:00  
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 CITY OF SOUTHAVEN  
 FY 2019 CLAIMS DOCKET C-060419  
 P. 36  
 apinvglia

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400-000-000-00-212700-028956 AUSTIN LANCE - UBOVP INVOICE:	5-28-19	5-28-19	322502 FULL DESC:	2019 8 INV A CUSTOMER DEPOSITS 2019 8 INV A DEPOSIT ALREADY ON FILE	125.00 C-060419		DEPOSIT ALREADY ON
030231 WELSH JANICE INVOICE:	5-28-19	5-28-19	322359 FULL DESC:	2019 8 INV A DEP WASN'T PUT ON ACCT./DON'T OWE ANYTHING	125.00 C-060419		DEP WASN'T PUT ON A
030233 REDMOND ARBERY INVOICE:	5-29-19	5-29-19	322501 FULL DESC:	2019 8 INV A OVERPAYMENT ON ACCT. CUSTOMER ERROR PAID TWICE	125.00 C-060419		OVERPAYMENT ON ACCT
				ACCOUNT TOTAL	375.00		
0400-000-000-00-510101-028956 AUSTIN LANCE - UBOVP INVOICE:	5-28-19	5-28-19	322502 FULL DESC:	2019 8 INV A BANK FEES COLL 2019 8 INV A DEPOSIT ALREADY ON FILE	1.00 C-060419		DEPOSIT ALREADY ON
030233 REDMOND ARBERY INVOICE:	5-29-19	5-29-19	322501 FULL DESC:	2019 8 INV A OVERPAYMENT ON ACCT. CUSTOMER ERROR PAID TWICE	1.00 C-060419		OVERPAYMENT ON ACCT
				ACCOUNT TOTAL	2.00		
811-0400-800-811-00-650901-002848 HORN LAKE CREEK BASI INVOICE: 52019	52019			2019 8 INV A HORN LAKE CREEK BASIN LOAN PYM 2019 8 INV A MAY 2019 HL CREEK BASIN INT. SEWER	6,922.80 C-060419		MAY 2019 HL CREEK B
				ACCOUNT TOTAL	6,922.80		
0400-800-811-00-650905-004646 DESOTO COUNTY REGION INVOICE: 1982	1982			2019 8 INV A DCRUA SEWER TREATMENT FEE SEWER TREATMENT JUNE 2019	69,453.67 C-060419		SEWER TREATMENT JUN
				ACCOUNT TOTAL	69,453.67		
815-0400-800-815-00-625300-029240 BUZ PLAXICO DOZER WO INVOICE:	PAYAPP-7			2019 8 INV A UTILITY CAPITAL IMPROVEMENTS EXTENSION & OTHER IMPROVEMENTS 2019 8 INV A FIRE SERVICE EXT. - PHASE 2	48,243.94 C-060419		FIRE SERVICE EXT. -
				ACCOUNT TOTAL	48,243.94		
0400-800-815-00-625305-000354 METER SERVICE AND INVOICE: 15492	SU 15492			2019 8 INV A SANITARY SEWER EXTENSION SEWER LID & SEWER PIPE	922.82 C-060419		SEWER LID & SEWER P
005329 TENCARVA MACHINERY C	772256			2019 8 INV A EMERGENCY REPAIR TO	8,448.00 C-060419		EMERGENCY REPAIR TO



# Minutes, City of Southaven, Southaven, Mississippi



P 37  
apinvgl

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-060419

05/30/2019 15:00  
1540apri

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 772256							
005938 T & B TRUCK REPAIR	14133	FULL DESC: EMERGENCY REPAIR TO LAUDERDALE LIFT-STATION		2019 8 INV A	4,351.07 C-060419		REPAIRS TO SEWER TR
INVOICE: 14133		FULL DESC: REPAIRS TO SEWER TRUCK UNIT 811					
		ACCOUNT TOTAL			13,721.89		
		ORG 815 TOTAL			61,965.83		
820		UTILITY ADMINISTRATIVE EXPENSE					
0400-800-820-00-626500-		PRINTING					
00685 DEX IMAGING	AR4237138	FULL DESC: MP8773 COPIER @ CITY HALL-WATER		2019 8 INV A	13.14 C-060419		MP8773 COPIER @ CIT
INVOICE:							
017546 ARISTA	27547	FULL DESC: 322392		2019 8 INV A	2,759.70 C-060419		MAY 2019 WATER BILL
INVOICE: 27547		FULL DESC: MAY 2019 WATER BILL PRINTING					
		ACCOUNT TOTAL			2,772.84		
		ORG 820 TOTAL			2,772.84		
825		UTILITY MAINTENANCE EXPENSES					
0400-800-825-00-611000-		MATERIALS					
000354 METER SERVICE AND SU	15532	FULL DESC: 322372		2019 8 INV A	1,608.00 C-060419		10" FLGD GATE
INVOICE: 15532		FULL DESC: 10" FLGD GATE					
000354 METER SERVICE AND SU	15561	FULL DESC: 322499		2019 8 INV A	51.90 C-060419		FLANGE
INVOICE: 15561		FULL DESC: FLANGE					
		ACCOUNT TOTAL			1,659.90		
		ORG 820 TOTAL			285.75 C-060419		METER CART
000457 GRAINGER	9173660482	FULL DESC: 322389		2019 8 INV A			
INVOICE: 9173660482		FULL DESC: METER CART					
000989 ICM OF MEMPHIS	30003191	FULL DESC: 322390		2019 8 INV A	225.00 C-060419		LIQUISMOKE
INVOICE: 30003191		FULL DESC: LIQUISMOKE					
001102 SOUTHAVEN SUPPLY	375655	FULL DESC: 322382		2019 8 INV A	1,807.16 C-060419		MISC. MATERIALS
INVOICE: 375655		FULL DESC: MISC. MATERIALS					
004494 J R STEWART	33701	FULL DESC: 322384		2019 8 INV A	236.06 C-060419		PUMP
INVOICE: 33701		FULL DESC: PUMP					
005329 TENCARVA MACHINERY C	7496895	FULL DESC: 322701		2019 8 CRM A	-109.43 C-060419		CREDIT - #749689 SH
INVOICE: 7496895		FULL DESC: CREDIT - #749689 SHIPPING					
007766 CENTRAL PIPE SUPPLY,	S100179234-1	FULL DESC: 322388		2019 8 INV A	4,921.00 C-060419		3/4" METERS FOR STO
INVOICE:		FULL DESC: 3/4" METERS FOR STOCK					
007766 CENTRAL PIPE SUPPLY,	S100179945-1	FULL DESC: 322373		2019 8 INV A	2,964.82 C-060419		3" COMPOUND METER
INVOICE:		FULL DESC: 3" COMPOUND METER					
		ACCOUNT TOTAL			7,885.82		

# Minutes, City of Southaven, Southaven, Mississippi



ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010696 DESOTO SOD, LLC INVOICE: 293329		293329	322377 FULL DESC:	2019 8 INV A	600.00 C-060419		SOD
ACCOUNT TOTAL							
					12,590.26		
0400-800-825-00-611100- 001146 IDEAL CHEMICAL INVOICE: 236824		236824	322512 FULL DESC:	2019 8 INV A	2,249.50 C-060419		WATER TREATMENT CHE
001146 IDEAL CHEMICAL INVOICE: 236825		236825	322511 FULL DESC:	2019 8 INV A	2,453.00 C-060419		WATER TREATMENT CHE
001146 IDEAL CHEMICAL INVOICE: 236826		236826	322507 FULL DESC:	2019 8 INV A	1,673.50 C-060419		WATER TREATMENT CHE
001146 IDEAL CHEMICAL INVOICE: 236827		236827	322506 FULL DESC:	2019 8 INV A	1,877.00 C-060419		WATER TREATMENT CHE
001146 IDEAL CHEMICAL INVOICE: 237165		237165	322510 FULL DESC:	2019 8 INV A	576.00 C-060419		WATER TREATMENT CHE
ACCOUNT TOTAL							
					8,829.00		
0400-800-825-00-611300- 000979 SOUTHAVEN CAR CARE INVOICE: 30322		30322	322374 FULL DESC:	2019 8 INV A	842.01 C-060419		REPAIRS TO TRUCK #8
ACCOUNT TOTAL							
					842.01		
0400-800-825-00-612200- 000070 AERIAL TRUCK EQUIP C INVOICE: 28484		28484	322397 FULL DESC:	2019 8 INV A	1,977.80 C-060419		TOOL BOXES FOR TRUC
000370 REBEL EQUIPMENT & SU INVOICE: 45724		45724	322387 FULL DESC:	2019 8 INV A	410.00 C-060419		REPAIRS TO AIR COMP
008561 S & H SMALL ENGINES INVOICE: 49032		49032	322386 FULL DESC:	2019 8 INV A	51.52 C-060419		CHAIN & GEAR
030175 DRAKE LIGHTING INVOICE: 190513		190513	322496 FULL DESC:	2019 8 INV A	1,492.50 C-060419		TOWER LIGHT FOR COL
ACCOUNT TOTAL							
					3,931.82		
0400-800-825-00-612500- 000983 UNIFIRST CORP INVOICE:		222-0041143	322394 FULL DESC:	2019 8 INV A	110.39 C-060419		UNIFORMS
000983 UNIFIRST CORP INVOICE:		222-0043103	322381 FULL DESC:	2019 8 INV A	104.12 C-060419		UNIFORMS
ACCOUNT TOTAL							
					214.51		
003011 M & M PROMOTIONS INVOICE: 90580		90580	322400 FULL DESC:	2019 8 INV A	481.82 C-060419		UNIFORM SHIRTS

# Minutes, City of Southaven, Southaven, Mississippi

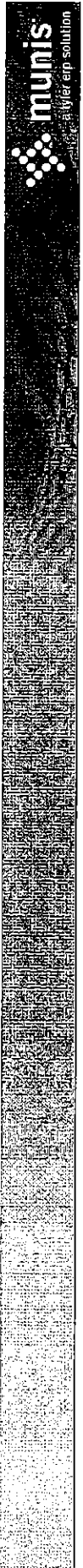


P 39  
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05/30/2019 15:00 CITY OF SOUTHAVEN  
1540spri FY 2019 CLAIMS DOCKET C-060419

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
003011 M & M PROMOTIONS INVOICE: 90597	90597	322396	2019 8 INV A	28.00 C-060419			UNIFORM SHIRTS
				509.82			
				724.33			
				ACCOUNT TOTAL			
0400-800-825-00-622100- 000172 AUTOMATIC RAIN INVOICE: 8174	8174	322393	2019 8 INV A	331.00 C-060419			SPRINKLER MAINTENAN
				331.00 C-060419			SPRINKLER MAINTENAN
				ACCOUNT TOTAL			
009195 GAINES, ROBERT INVOICE: 1215	1215	322379	2019 8 INV A	3,825.00 C-060419			SCADA SERVICES
010622 GREEN KING SPRAY SRR INVOICE: 186	186	322441	2019 8 INV A	1,477.00 C-060419			SPRAY TREES
				ACCOUNT TOTAL			
				5,633.00			
0400-800-825-00-624500- 001363 HEFFNER MISTY INVOICE: 51019	51019	322385	2019 8 INV A	44.00 C-060419			SEWER EASEMENT FEES
006674 MGRWA INVOICE: 5282019	5282019	322378	2019 8 INV A	565.00 C-060419			MEMBERSHIP #10745 2
				ACCOUNT TOTAL			
				609.00			
0400-800-825-00-625700- 017546 ARISTA INVOICE: 1414201905	1414201905	322391	2019 8 INV A	7,412.68 C-060419			MAY 2019 WATER BILL
				ACCOUNT TOTAL			
				7,412.68			
0400-800-825-00-626900- 001339 CREDIT CARD CENTER INVOICE:	5-18-2019	322494	2019 8 INV A	412.60 C-060419			CREDIT CARD PAYMENT
				ACCOUNT TOTAL			
				412.60			
0400-800-825-00-650903- 002848 HORN LAKE CREEK BASI INVOICE: 5202019	5202019	322395	2019 8 INV A	137,982.25 C-060419			MAY 2019 SEWER TRBA
				ACCOUNT TOTAL			
				137,982.25			
				ACCOUNT TOTAL			
				178,966.95			
				ORG 825			
				ACCOUNT TOTAL			
				137,982.25			
				ACCOUNT TOTAL			
				320,459.09			
				TOTAL:			
				FUND 0400 UTILITY FUND			
				TOTAL:			
				320,459.09			

# Minutes, City of Southaven, Southaven, Mississippi



05/30/2019 15:00  
 1540SP1  
 CITY OF SOUTHAVEN  
 FY 2019 CLAIMS DOCKET C-060419  
 P 40  
 apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850							
0450-810-850-00-612500-							
000983 UNIFIRST CORP		222-0041145	322154	2019 8 INV A	27.41	C-060419	UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS	2019 8 INV A	274.53	C-060419	UNIFORMS
000983 UNIFIRST CORP		222-0043106	322403				
INVOICE:		FULL DESC:	UNIFORMS				
					301.94		
				ACCOUNT TOTAL	301.94		
				ORG 850 TOTAL	301.94		
				TOTAL:	301.94		
				FUND 0450 SANITATION FUND			
				TOTAL:	301.94		

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

# Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-060419

05/30/2019 13:11  
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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
111	0010-100-111-00-625700- 001167 AT&T MOBILITY INVOICE:	3690-050319	322191 MAYOR ADMIN DEPARTMENT TELEPHONE & POSTAGE 2019 8 INV P FULL DESC: 287266623690- MAYOR ADMIN CELL		55.64 D-060419	166632	287266623690- MAYOR
			ACCOUNT TOTAL		55.64		
			ORG 111	TOTAL	55.64		
125	0010-100-125-00-621505- 007504 PARTEC INVOICE: 71343888	71343888	322356 COURT DEPARTMENT COURT SUPPLIES 2019 8 INV P FULL DESC: 61351494 - COURT PHONES		873.55 D-060419	166663	61351494 - COURT PH
			ACCOUNT TOTAL		873.55		
			ORG 125	TOTAL	873.55		
145	0010-100-145-00-625700- 001167 AT&T MOBILITY INVOICE:	7941-050319	321924 DEPARTMENT OF FINANCE & ADMIN TELEPHONE & POSTAGE 2019 8 INV P FULL DESC: 287280227941 - HR & MARKETING CELL PHONE		111.28 D-060419	166133	287280227941 - HR &
			ACCOUNT TOTAL		111.28		
			ORG 145	TOTAL	111.28		
150	0010-100-150-00-610500- 002351 COMCAST INVOICE:	5-8-2019	322057 INFORMATION TECHNOLOGY COMPUTERS 2019 8 INV P FULL DESC: 8396 01 001 0001174 - CABLE MASTER BILL (MAY 2019)		372.67 D-060419	166140	8396 01 001 0001174
			ACCOUNT TOTAL		372.67		
			ORG 150	TOTAL	372.67		
0010-100-150-00-610550- 007504 PARTEC INVOICE:		5-10-2019	322203 NETWORK CONNECTIVITY 2019 8 INV P FULL DESC: ACCT 61147293		8,113.55 D-060419	166638	ACCT 61147293
			ACCOUNT TOTAL		8,113.55		
			ORG 150	TOTAL	8,113.55		
0010-100-150-00-625700- 001167 AT&T MOBILITY INVOICE:		3491-050319	322195 TELEPHONE/POSTAGE 2019 8 INV P FULL DESC: 287251543491 - ITEC DEPT.		510.29 D-060419	166632	287251543491- ITEC
			ACCOUNT TOTAL		510.29		
			ORG 150	TOTAL	8,996.51		
155	0010-100-155-00-625700- 001167 AT&T MOBILITY INVOICE:	9424-050319	322063 CITY CLERK TELEPHONE & POSTAGE 2019 8 INV P FULL DESC: 287258869424 - CITY CLERK CELL PHONE/MIFI		194.34 D-060419	166609	287258869424 - CITY

# Minutes, City of Southaven, Southaven, Mississippi



05/30/2019 13:11  
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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-060419

YEAR/PERIOD: 2018/1 TO 2019/9  
ACCOUNT/VENDOR

DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007504 PAETEC INVOICE:	5-10-2019 322203 FULL DESC: ACCT 61147293	2019 8 INV P	607.34 D-060419	166638 ACCT 61147293	
	ACCOUNT TOTAL		801.68		
	ORG 155 TOTAL		801.68		
180	PLANNING / ENGINEERING DEPT				
0010-100-180-00-625700-001167 AT&T MOBILITY INVOICE:	2685-050319 322192 FULL DESC: 287269342685- BUILDING DEPT	2019 8 INV P	166.92 D-060419	166632 287269342685- BUILD	
001167 AT&T MOBILITY INVOICE:	29770-050319 322189 FULL DESC: 287270432970-8710 NORTHWEST DR-CODE	2019 8 INV P	334.34 D-060419	166632 287270432970-8710 N	
001167 AT&T MOBILITY INVOICE:	4718-050319 321931 FULL DESC: 287274134718 - PLANNING DEPT. CELL PHONE	2019 8 INV P	111.28 D-060419	166133 287274134718 - PLAN	
	ACCOUNT TOTAL		612.54		
	ORG 180 TOTAL		612.54		
211	POLICE DEPARTMENT				
0010-200-211-00-625700-001167 AT&T MOBILITY INVOICE:	1819-050319 321926 FULL DESC: 287251661819 - SPD CELL PHONES	2019 8 INV P	70.45 D-060419	166133 287251661819 - SPD	
007504 PAETEC INVOICE:	5-10-2019 322203 FULL DESC: ACCT 61147293	2019 8 INV P	12.00 D-060419	166638 ACCT 61147293	
	ACCOUNT TOTAL		82.45		
0010-200-211-00-626000-000966 ENTERGY INVOICE:	133300240519 322351 FULL DESC: 133300244 - 8691 NORTHWEST DR	2019 8 INV P	102.03 D-060419	166652 133300244 - 8691 NO	
000966 ENTERGY INVOICE:	151475600519 322352 FULL DESC: 151475605 - 7320 HIGHWAY 51	2019 8 INV P	1,235.72 D-060419	166652 151475605 - 7320 HI	
000966 ENTERGY INVOICE:	155403210519 322350 FULL DESC: 15540321 - 367 RASCO RD W	2019 8 INV P	7.69 D-060419	166652 15540321 - 367 RASC	
000966 ENTERGY INVOICE:	176244950519 322355 FULL DESC: 17624495 - 3005 STANTON RD S	2019 8 INV P	16.02 D-060419	166652 17624495 - 3005 STA	
000966 ENTERGY INVOICE:	311665230519 322354 FULL DESC: 31166523 - 1200 BROOKHAVEN DR	2019 8 INV P	7.69 D-060419	166652 31166523 - 1200 BRO	
000966 ENTERGY INVOICE:	374238370519 322353 FULL DESC: 37423837 - 8691 NORTHWEST DR	2019 8 INV P	2,194.00 D-060419	166652 37423837 - 8691 NOR	
000966 ENTERGY INVOICE:	424939990519 322349 FULL DESC: 42493999 - 8191 TULANE RD	2019 8 INV P	116.21 D-060419	166652 42493999 - 8191 TUL	
	ACCOUNT TOTAL		3,679.36		
002351 COMCAST	5-8-2019 322057	2019 8 INV P	394.13 D-060419	166140 8396 01 001 0001174	

# Minutes, City of Southaven, Southaven, Mississippi



3  
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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-060419

05/30/2019 13:11  
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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007504 PAETEC	INVOICE:	71328166	322347	2019 8 INV P	571.48 D-060419	166663	61147542 - PHONE SE
002083 CALARCO CARL	INVOICE:	71328166	322347	2019 8 INV P	571.48 D-060419	166663	61147542 - PHONE SE
290		FIRE DEPARTMENT					
0010-200-290-00-600100-	INVOICE:	5-17-2019	321934	2019 8 INV P	288.48 D-060419	166135	PAYROLL SHORTAGE (P
002083 CALARCO CARL	INVOICE:	5-17-2019	321934	2019 8 INV P	288.48 D-060419	166135	PAYROLL SHORTAGE (P
0010-200-290-00-626000-		UTILITIES					
000966 ENTERGY	INVOICE:	1074-051319	322229	2019 8 INV P	1,034.75 D-060419	166636	15021074-6450 GETWE
000966 ENTERGY	INVOICE:	10013085323	321930	2019 8 INV P	847.60 D-060419	166136	15374952-6050 ELM
000966 ENTERGY	INVOICE:	140004415881	322228	2019 8 INV P	920.99 D-060419	166636	79401667-7980 SWINN
000966 ENTERGY	INVOICE:	155005291361	322227	2019 8 INV P	179.48 D-060419	166636	50134691-8945 TULAN
000966 ENTERGY	INVOICE:	465003412704	322226	2019 8 INV P	1,115.70 D-060419	166636	51589596 - 1940 STA
000966 ENTERGY	INVOICE:	465003412756	322225	2019 8 INV P	4,098.52	166633	3019672695-79080 SW
001145 ATMOS ENERGY	INVOICE:	2695-053019	322225	2019 8 INV P	142.49 D-060419	166134	3016939368 - 1940 S
001145 ATMOS ENERGY	INVOICE:	9368-050319	321929	2019 8 INV P	158.30 D-060419	166134	3016939368 - 1940 S
311		PUBLIC WORKS DEPARTMENT					
0010-300-311-00-625700-	INVOICE:	9043-050319	322186	2019 8 INV P	354.11 D-060419	166632	287251729041- 8710
001167 AT&T MOBILITY	INVOICE:	5-10-2019	322203	2019 8 INV P	292.37 D-060419	166638	ACCT 61147293
007504 PAETEC	INVOICE:	5-10-2019	322203	2019 8 INV P	292.37 D-060419	166638	ACCT 61147293

0010-300-311-00-626000- UTILITIES









# Minutes, City of Southaven, Southaven, Mississippi



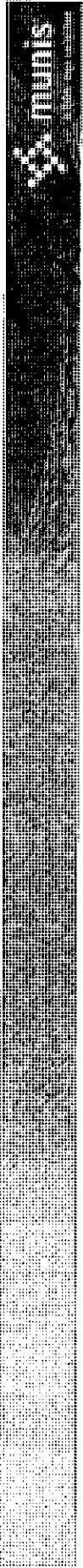
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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-060419

05/30/2019 13:11  
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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY		125567880519 322071		2019 8 INV P	549.82 D-060419	166630	125567883 - 800 STO
INVOICE: 235004889847		FULL DESC:		- 800 STOWEWOOD DR MTR 3			
000966 ENTERGY		127643920519 322078		2019 8 INV P	7.69 D-060419	166629	127643922 - 7890 GR
INVOICE: 495003311022		FULL DESC:		- 7890 GREENBROOK PKWY			
000966 ENTERGY		157446420519 322042		2019 8 INV P	4,918.78 D-060419	166142	15744642 - 3376 NAI
INVOICE: 295004434370		FULL DESC:		- 3376 NAIL RD			
000966 ENTERGY		157448650519 322041		2019 8 INV P	12.20 D-060419	166141	15744865 - 3566 NAI
INVOICE: 295004434371		FULL DESC:		- 3566 NAIL RD			
000966 ENTERGY		159289890519 322082		2019 8 INV P	80.63 D-060419	166630	15928989 - 8400 GRE
INVOICE: 125005381123		FULL DESC:		- 8400 GREENBROOK PKWY			
000966 ENTERGY		168333290519 322039		2019 8 INV P	36.66 D-060419	166141	16833329 - 3278 MAY
INVOICE: 90005766563		FULL DESC:		- 3278 MAY BLVD			
000966 ENTERGY		168340200519 322038		2019 8 INV P	249.09 D-060419	166142	16834020 - GETWELL
INVOICE: 90005766564		FULL DESC:		- GETWELL & MAY RD			
000966 ENTERGY		168364540519 322254		2019 8 INV P	81.08 D-060419	166643	16836454 - 4700 STA
INVOICE: 80005784746		FULL DESC:		- 4700 STATELINE RD			
000966 ENTERGY		168373040519 322037		2019 8 INV P	241.25 D-060419	166142	16837304 - 6205 SNO
INVOICE: 90005766566		FULL DESC:		- 6205 SNOWDEN LN			
000966 ENTERGY		168382290519 322253		2019 8 INV P	1,111.72 D-060419	166644	16838229 - 4700 STA
INVOICE: 80005784747		FULL DESC:		- 4700 STATELINE RD			
000966 ENTERGY		168384190519 322077		2019 8 INV P	8.04 D-060419	166629	16838419 - 7505 CHE
INVOICE: 90005771908		FULL DESC:		- 7505 CHERRY VALLEY BLVD			
000966 ENTERGY		168392500519 322202		2019 8 INV P	445.49 D-060419	166636	16839250-7505 CHERR
INVOICE: 90005771910		FULL DESC:		- 7505 CHERRY VALLEY BLVD.			
000966 ENTERGY		168397060519 322081		2019 8 INV P	17.91 D-060419	166629	16839706 - 8900 GRE
INVOICE: 15006046518		FULL DESC:		- 8900 GREENBROOK PKWY			
000966 ENTERGY		168520060519 322044		2019 8 INV P	297.60 D-060419	166142	16852006 - 7505 STO
INVOICE: 90005766568		FULL DESC:		- 7505 STONEGATE BLVD			
000966 ENTERGY		168522120519 322029		2019 8 INV P	274.10 D-060419	166142	16852212 - 3278 MAY
INVOICE: 90005766569		FULL DESC:		- 3278 MAY BLVD			
000966 ENTERGY		180540490519 322040		2019 8 INV P	1,625.68 D-060419	166142	18054049 - SNOWDEN
INVOICE: 145005336876		FULL DESC:		- SNOWDEN BALLFIELD RD			
000966 ENTERGY		190458970519 322079		2019 8 INV P	10.06 D-060419	166629	19045897 - 295 STAT
INVOICE: 45005721876		FULL DESC:		- 295 STATELINE RD E			
000966 ENTERGY		190464080519 322047		2019 8 INV P	207.56 D-060419	166142	19046408 - 3025 CAR
INVOICE: 85005521334		FULL DESC:		- 3025 CARNIVAL LN			
000966 ENTERGY		190469290519 322201		2019 8 INV P	130.72 D-060419	166636	19046929-1978 STATE
INVOICE: 485003359142		FULL DESC:		- 1978 STATELINE RD			
000966 ENTERGY		190474970519 322080		2019 8 INV P	18.99 D-060419	166629	19047497 - 951 RASC
INVOICE: 45005721877		FULL DESC:		- 951 RASCO RD			
000966 ENTERGY		202914150519 322046		2019 8 INV P	128.45 D-060419	166142	20291415 - 3480 SUN
INVOICE: 525002778773		FULL DESC:		- 3480 SUNSET LOOP			
000966 ENTERGY		208927660519 322032		2019 8 INV P	485.87 D-060419	166142	20892766 - 6070 SNO
INVOICE: 605001073556		FULL DESC:		- 6070 SNOWDEN			
000966 ENTERGY		225124530519 322045		2019 8 INV P	45.61 D-060419	166141	22512453 - 6205 GET
INVOICE: 110005847548		FULL DESC:		- 6205 GETWELL RD			
000966 ENTERGY		311092590519 322031		2019 8 INV P	7.69 D-060419	166141	31109259 - 7705 TCH
INVOICE: 110005847491		FULL DESC:		- 7705 TCHULAHOMA RD			
000966 ENTERGY		311093170519 322030		2019 8 INV P	7.69 D-060419	166141	31109317 - 7655 TCH
INVOICE: 110005847492		FULL DESC:		- 7655 TCHULAHOMA			
000966 ENTERGY		311093660519 322055		2019 8 INV P	7.69 D-060419	166141	31109366 - 7625 TCH
INVOICE: 110005847493		FULL DESC:		- 7625 TCHULAHOMA			

# Minutes, City of Southaven, Southaven, Mississippi



05/30/2019 13:11  
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 CITY OF SOUTHAVEN  
 FY 2019 CLAIMS DOCKET D-060419

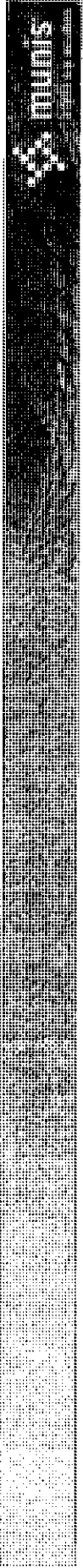
YEAR/PERIOD: 2018/1 TO 2019/9  
 ACCOUNT/VENDOR

DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY INVOICE: 110005847494	31109424	2019 8 INV P	7.69 D-060419	166141	31109424 - 7635 TCHULAHOMA
000966 ENTERGY INVOICE: 110005847495	31109473	2019 8 INV P	7.69 D-060419	166141	31109473 - 7525 TCHULAHOMA
000966 ENTERGY INVOICE: 110005847496	31109549	2019 8 INV P	7.69 D-060419	166141	31109549 - 7535 TCHULAHOMA
000966 ENTERGY INVOICE: 110005847497	31109614	2019 8 INV P	7.69 D-060419	166141	31109614 - 7645 TCHULAHOMA
000966 ENTERGY INVOICE: 110005847498	31109648	2019 8 INV P	7.69 D-060419	166141	31109648 - 7665 TCHULAHOMA
000966 ENTERGY INVOICE: 585001719931	38822441	2019 8 INV P	237.62 D-060419	166636	38822441-8925 SWINNEA RD
000966 ENTERGY INVOICE: 195005393953	411115350519	2019 8 INV P	4,315.91 D-060419	166636	41111535-7360 US HIGHWAY 51N
000966 ENTERGY INVOICE: 165005300088	44368587	2019 8 INV P	3,627.56 D-060419	166142	44368587 - 3335 PINE TAR ALY
000966 ENTERGY INVOICE: 110005848787	45692910	2019 8 INV P	8.29 D-060419	166629	45692910 - 8925 SWINNEA RD
000966 ENTERGY INVOICE: 125005382826	46687588	2019 8 INV P	194.51 D-060419	166630	46687588 - 365 RASCO RD W SOCCER FD
000966 ENTERGY INVOICE: 305004231288	47805247	2019 8 INV P	64.79 D-060419	166142	47805247 - 6208 SNOWDEN LN
000966 ENTERGY INVOICE: 245004814117	56395635	2019 8 INV P	23.65 D-060419	166629	56395635 - 7360 US HIGHWAY 51 N
000966 ENTERGY INVOICE: 45005720775	66074311	2019 8 INV P	295.18 D-060419	166142	66074311 - 6208A SNOWDEN LN
000966 ENTERGY INVOICE: 45005720776	66762873	2019 8 INV P	154.96 D-060419	166142	66762873 - 6275 SNOWDEN LN
000966 ENTERGY INVOICE: 295004436438	69723351	2019 8 INV P	8.29 D-060419	166629	69723351 - 8925 SWINNEA RD
000966 ENTERGY INVOICE: 115005431416	74855255	2019 8 INV P	289.78 D-060419	166142	74855255 - 6277B SNOWDEN LN
000966 ENTERGY INVOICE: 115005431417	74869355	2019 8 INV P	86.09 D-060419	166142	74869355 - 6277A SNOWDEN LN
22,596.12					
001145 ATMOS ENERGY INVOICE:	2435-051419	2019 8 INV P	101.13 D-060419	166610	3019672435 - 8400 GREENBROOK PKWY
001145 ATMOS ENERGY INVOICE:	3076-051419	2019 8 INV P	37.38 D-060419	166610	3020713076 - 8925 SWINNEA RD
001145 ATMOS ENERGY INVOICE:	3727-051419	2019 8 INV P	19.91 D-060419	166138	4010573727 - 800 STOWOOD DR
001145 ATMOS ENERGY INVOICE:	6459-052219	2019 8 INV A	102.01 D-060419	3015476459	3015476459 - 3335 PINE TAR ALY
001145 ATMOS ENERGY INVOICE:	6619-052219	2019 8 INV A	34.15 D-060419	3015476619	3015476619 - 6275 SNOWDEN LN
294.58					
001234 CENTURYLINK INVOICE:	200022-51019	2019 8 INV P	1,242.02 D-060419	166139	400200022 - PARKS PHONES

8  
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# Minutes, City of Southaven, Southaven, Mississippi



05/30/2019 13:11  
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 CITY OF SOUTHAVEN  
 FY 2019 CLAIMS DOCKET D-060419  
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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
029257 OSHURN JASON INVOICE:	5-26-2019	322337 FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	510.00 D-060419	166662	MEMORIAL DAY CLASSI
029771 HOBBS CHARLES INVOICE:	5-26-2019	322332 FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	255.00 D-060419	166657	MEMORIAL DAY CLASSI
029775 SHRILEY ROBBIE INVOICE:	5-26-2019	322340 FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	510.00 D-060419	166666	MEMORIAL DAY CLASSI
029777 ORF GAYLON INVOICE:	5-26-2019	322336 FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	85.00 D-060419	166661	MEMORIAL DAY CLASSI
029778 JETER CHRIS INVOICE:	5-26-2019	322333 FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	340.00 D-060419	166659	MEMORIAL DAY CLASSI
029782 SHIPMAN ADAM INVOICE:	5-26-2019	322339 FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	85.00 D-060419	166665	MEMORIAL DAY CLASSI
029784 WALKER TIMMY INVOICE:	5-26-2019	322344 FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	510.00 D-060419	166670	MEMORIAL DAY CLASSI
030217 DOGAN JEREMY INVOICE:	5-26-2019	322327 FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	85.00 D-060419	166651	MEMORIAL DAY CLASSI
030218 SWAN JAMES INVOICE:	5-26-2019	322343 FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	510.00 D-060419	166669	MEMORIAL DAY CLASSI
030219 SWAN DOUGLAS INVOICE:	5-26-2019	322342 FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	552.50 D-060419	166668	MEMORIAL DAY CLASSI
030220 HALL GARY INVOICE:	5-26-2019	322329 FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	552.50 D-060419	166654	MEMORIAL DAY CLASSI
030221 STANLEY JOSHUA INVOICE:	5-26-2019	322341 FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	552.50 D-060419	166667	MEMORIAL DAY CLASSI
030223 FOX LEONARD INVOICE:	5-26-2019	322328 FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	510.00 D-060419	166653	MEMORIAL DAY CLASSI
030224 LOPEZ CHRISTINA INVOICE:	5-26-2019	322334 FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	510.00 D-060419	166660	MEMORIAL DAY CLASSI
030225 RIVKIN DEVRA INVOICE:	5-26-2019	322338 FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	425.00 D-060419	166664	MEMORIAL DAY CLASSI
030226 BIRD JR RUSSELL INVOICE:	5-26-2019	322324 FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	85.00 D-060419	166647	MEMORIAL DAY CLASSI
030227 DAVIS STEPHEN HEATH INVOICE:	5-26-2019	322326 FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	425.00 D-060419	166650	MEMORIAL DAY CLASSI
030228 HARGROVE RICHARD	5-26-2019	322331		2019 8 INV P	382.50 D-060419	166656	MEMORIAL DAY CLASSI

# Minutes, City of Southaven, Southaven, Mississippi



P 11  
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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-060419

05/30/2019 13:11  
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YEAR/PERIOD: 2018/1 TO 2019/9  
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
511						
0010-500-511-00-625700-						
001167 AT&T MOBILITY	7723-050319	322190	2019 8 INV P	331.69 D-060419	166632	287269097723 - 8710
INVOICE:	FULL DESC:					
	MEMORIAL DAY CLASSIC - MAY 24-26, 2019					
	ACCOUNT TOTAL			10,293.88		
	ORG 412	TOTAL		10,603.83		
	MUNICIPAL CODE ENFORCEMENT					
	TELEPHONE & POSTAGE					
	2019 8 INV P					
	FULL DESC:					
	287269097723 - 8710 NORTHWEST - ANIMAL CONTROL					
	ACCOUNT TOTAL			331.69		
	ORG 511	TOTAL		331.69		
902						
0010-900-902-00-620902-						
000966 ENERGY	130057640519	322112	2019 8 INV P	380.22 D-060419	166630	130057649 - 7312 HI
INVOICE:	FULL DESC:					
	FACILITIES MANAGEMENT					
	2019 8 INV P					
	FULL DESC:					
	7312 HIGHWAY 51 N					
	ACCOUNT TOTAL			46.23		
	ORG 511	TOTAL		46.23		
	FULL DESC:					
	8710 NORTHWEST DR					
	ACCOUNT TOTAL			763.42		
	ORG 511	TOTAL		763.42		
	FULL DESC:					
	8889 NORTHWEST DR					
	ACCOUNT TOTAL			4,131.58		
	ORG 511	TOTAL		4,131.58		
	FULL DESC:					
	8700 NORTHWEST DR					
	ACCOUNT TOTAL			4,337.00		
	ORG 511	TOTAL		4,337.00		
	FULL DESC:					
	385 STATELINE-#41-0848 RD W					
	ACCOUNT TOTAL			3,149.18		
	ORG 511	TOTAL		3,149.18		
	FULL DESC:					
	8554 NORTHWEST DR					
	ACCOUNT TOTAL			48.28		
	ORG 511	TOTAL		48.28		
	FULL DESC:					
	8889 NORTHWEST DR					
	ACCOUNT TOTAL			12,855.91		
	ORG 511	TOTAL		12,855.91		
001234 CENTURYLINK	5074-051019	322129	2019 8 INV P	59.22 D-060419	166611	300095074 - PUBLIC
INVOICE:	FULL DESC:					
	2019 8 INV P					
	FULL DESC:					
	PUBLIC WORKS					
002351 COMCAST	200510-51119	322069	2019 8 INV P	197.11 D-060419	166612	8396 40 022 0200510 - PUBLIC
INVOICE:	FULL DESC:					
	2019 8 INV P					
	FULL DESC:					
	CABLE (PW)					
020065 BLC OF MS LLC	7902	321958	2019 8 INV P	2,960.00 D-060419	166137	MDOT/I55ERASCO RD B
INVOICE:	FULL DESC:					
	MDOT/I55ERASCO RD BRIDGE AREA 3-19-19-RW SERVICES					
	ACCOUNT TOTAL			292.00		
	ORG 511	TOTAL		292.00		
	FULL DESC:					
	RASCO ROAD BETWEEN GREENBROOK/AIRWAYS-RW SERVICES					
	ACCOUNT TOTAL			234.00		
	ORG 511	TOTAL		234.00		
	FULL DESC:					
	WEST PRECINCT/4-30-2019 (RW SERVICES)					
	ACCOUNT TOTAL			234.00		
	ORG 511	TOTAL		234.00		
	FULL DESC:					
	WEST PRECINCT/5-7-2019 (RW SERVICES)					
	ACCOUNT TOTAL			234.00		
	ORG 511	TOTAL		234.00		
	FULL DESC:					
	WEST PRECINCT/5-14-2019 (RW SERVICES)					
	ACCOUNT TOTAL			1,581.00		
	ORG 511	TOTAL		1,581.00		
	FULL DESC:					
	WE ROSS PKWY/4-29-2019 (RW SERVICES)					

# Minutes, City of Southaven, Southaven, Mississippi



05/30/2019 13:11  
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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-060419

AP 12  
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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
020065 BLC OF MS LLC INVOICE: 8007		8007	321959 FULL DESC: WE ROSS PKWY/5-14-2019 (ROW SERVICES)	2019 8 INV P	1,581.00 D-060419	166137	WE ROSS PKWY/5-14-2
							7,116.00
				ACCOUNT TOTAL			20,228.24
				ORG 902 TOTAL			20,228.24
904			LITIGATION				
0010-900-904-00-629100- 030214 CULVER STANLEY A INVOICE:		5-24-2019	322230 FULL DESC: BOARD APPROVED CLAIM (MAY 20, 2019)	2019 8 INV P	1,013.72 D-060419	166642	BOARD APPROVED CLAIM
				ACCOUNT TOTAL			1,013.72
				ORG 904 TOTAL			1,013.72
				FUND 0010 GENERAL FUND			145,256.90
				TOTAL:			145,256.90



# Minutes, City of Southaven, Southaven, Mississippi



P 13  
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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-060419

05/30/2019 13:11  
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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611							
0240-600-611-00-623700-							
007561 COMMUNITY FOUNDATION	5-22-2019	322061		2019 8 INV P	5,000.00 D-060419	166613	2019 NATIONAL LAWFI
INVOICE:		FULL DESC:	2019 NATIONAL LAWFIT CHALLENGE BOARD APPROVED 5/20				
		ACCOUNT TOTAL			5,000.00		
0240-600-611-00-626105-							
029923 HOWELL FRANK	4271986	322348		2019 8 INV P	150.00 D-060419	166658	RE-ISSUE 1ST ANYTHI
INVOICE: 4271986		FULL DESC:	RE-ISSUE 1ST ANYTHING BUT PORK-HOT WINGS				
		ACCOUNT TOTAL			150.00		
		ORG 611		TOTAL	5,150.00		
				TOTAL:	5,150.00		
FUND 0240 TOURIST & CONVENTION				TOTAL:	5,150.00		

# Minutes, City of Southaven, Southaven, Mississippi



14  
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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-060419

05/30/2019 13:11  
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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
825							
0400-800-825-00-625700- 001167 AT&T MOBILITY INVOICE:		60413-050319 321927 FULL DESC:	287251660413 - UTILITIES CELL PHONES	2019 8 INV P 1,763.89 D-060419	1,763.89 D-060419	166133	287251660413 - UTIL
0400-800-825-00-626000- 000966 ENERGY INVOICE: 585001719571		102092330519 322026 FULL DESC:	102092335 - 8182 GETWELL RD NORTH LIFT STATION	2019 8 INV P 101.18 D-060419	101.18 D-060419	166142	102092335 - 8182 GE
000966 ENERGY INVOICE: 70005858597		162929220519 322319 FULL DESC:	16292922 - 8779 WHITWORTH ST	2019 8 INV P 10.89 D-060419	10.89 D-060419	166643	16292922 - 8779 WHI
000966 ENERGY INVOICE: 70005858598		162931360519 322312 FULL DESC:	16293136 - 8779 WHITWORTH ST	2019 8 INV P 5,756.36 D-060419	5,756.36 D-060419	166644	16293136 - 8779 WHI
000966 ENERGY INVOICE: 50006189558		168352330519 322317 FULL DESC:	16835233 - TOWN & COUNTRY DR	2019 8 INV P 95.67 D-060419	95.67 D-060419	166643	16835233 - TOWN & C
000966 ENERGY INVOICE: 255004721306		168357870519 322316 FULL DESC:	16835787 - HUDGINS RD	2019 8 INV P 72.54 D-060419	72.54 D-060419	166643	16835787 - HUDGINS
000966 ENERGY INVOICE: 50006189559		168395080519 322320 FULL DESC:	16839508 - 8989 STANTON RD	2019 8 INV P 9.36 D-060419	9.36 D-060419	166643	16839508 - 8989 STA
000966 ENERGY INVOICE: 15006046519		168511800519 322314 FULL DESC:	16851180 - 7696 AIRWAYS BLVD	2019 8 INV P 11.90 D-060419	11.90 D-060419	166643	16851180 - 7696 AIR
000966 ENERGY INVOICE: 90005766570		168529070519 322024 FULL DESC:	16852907 - 1334 GOODMAN RD	2019 8 INV P 10.06 D-060419	10.06 D-060419	166141	16852907 - 1334 GOO
000966 ENERGY INVOICE: 90005766571		168534590519 322023 FULL DESC:	16853459 - 5850 GETWELL RD WATER PLANT	2019 8 INV P 3,271.28 D-060419	3,271.28 D-060419	166142	16853459 - 5850 GET
000966 ENERGY INVOICE: 135005362450		181419370519 322313 FULL DESC:	18141937 - 8440 GREENBROOK PKWY	2019 8 INV P 15.77 D-060419	15.77 D-060419	166643	18141937 - 8440 GRE
000966 ENERGY INVOICE: 485003359143		190471660519 322318 FULL DESC:	19047166 - 1281 BROOKHAVEN DR	2019 8 INV P 11.72 D-060419	11.72 D-060419	166643	19047166 - 1281 BRO
000966 ENERGY INVOICE: 60005935560		191312000519 322028 FULL DESC:	19131200 - 8185 GETWELL RD	2019 8 INV P 7.69 D-060419	7.69 D-060419	166141	19131200 - 8185 GET
000966 ENERGY INVOICE: 65005609521		397584380519 322027 FULL DESC:	39758438 - 5850 GETWELL RD WATERFLOWER	2019 8 INV P 7.69 D-060419	7.69 D-060419	166141	39758438 - 5850 GET
000966 ENERGY INVOICE: 285004511826		715327820519 322315 FULL DESC:	71532782 - 1433 STATELINE RD E	2019 8 INV P 9.96 D-060419	9.96 D-060419	166643	71532782 - 1433 STA
000966 ENERGY INVOICE: 35005800753		757607850519 322025 FULL DESC:	75760785 - 8157A PARK PIKE	2019 8 INV P 96.71 D-060419	96.71 D-060419	166142	75760785 - 8157A PA
000966 ENERGY INVOICE: 35005800754		762590760519 322022 FULL DESC:	76259076 - 3088 NAIL RD	2019 8 INV P 1,120.14 D-060419	1,120.14 D-060419	166142	76259076 - 3088 NAI
001145 ATMOS ENERGY INVOICE:		5865-051319 322019 FULL DESC:	4024565862 - 8182 GETWELL RD	2019 8 INV P 33.14 D-060419	33.14 D-060419	166138	4024565862 - 8182 G
001167 AT&T MOBILITY INVOICE:		8869-050319 322321 FULL DESC:	820538869 - LAPTOPS & SCADA (UTILITIES)	2019 8 INV P 1,010.34 D-060419	1,010.34 D-060419	166640	820538869 - LAPTOPS
002351 COMCAST INVOICE:		5-8-2019 322057 FULL DESC:	8396 01 001 0001174 - CABLE MASTER BILL (MAY 2019)	2019 8 INV P 644.91 D-060419	644.91 D-060419	166140	8396 01 001 0001174

ACCOUNT TOTAL  
1,763.89

UTILITIES

10,608.92

# Minutes, City of Southaven, Southaven, Mississippi



P 15  
apinvglia

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-060419

05/30/2019 13:11  
1540spr1

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
013136 AF&T INVOICE:	10592-50519	322064		2019 8 INV P	58.06 D-060419	166608	662 449-2605 001 05
		FULL DESC:	662 449-2605 001 0592 - COLLEGE ROAD SCADA CARDS				
				ACCOUNT TOTAL			12,355.37
			ORG 825	TOTAL			14,119.26
				TOTAL:			14,119.26
				FUND 0400 UTILITY FUND			





# Minutes, City of Southaven, Southaven, Mississippi



05/30/2019 13:12  
 1540891  
 CITY OF SOUTHAVEN  
 FY 2019 CLAIMS DOCKET W-060419  
 P 2  
 apinvgla

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
811							
0400-800-811-00-650401-							
001149 PEOPLES BANK, THE		35759					
INVOICE: 35759							
			322222	2019 8 DIR P			
			FULL DESC: G/O W/S REF BONDS SERIES 2012 ACCT NO 3233		13,678.13	W-060419	51407 G/O W/S REF BONDS S
			UTILITY EXPENSE ACCOUNTS				
			BONDS REDEM GNL OB INT				
			ACCOUNT TOTAL		13,678.13		
			ORG 811		TOTAL		
					13,678.13		
			FUND 0400 UTILITY FUND		TOTAL:		
					13,678.13		

# Minutes, City of Southaven, Southaven, Mississippi



P 3  
apinvgl

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET W-060419

05/30/2019 13:12  
1540spri

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND				
0600-000-000-00-214900-							
002311 EMPOWER RETIREMENT	5-20-2019		321978				
INVOICE:			FULL DESC: MAY 17, 2019 PAYROLL CONTRIBUTION-REF#766171911		7,676.29 W-060419	51404	MAY 17, 2019 PAYROL
					ACCOUNT TOTAL		7,676.29
0600-000-000-00-215101-							
022644 CORPORATE PLANNING	5-17-2019		321923				
INVOICE:			FULL DESC: MAY 17, 2019 FSA/DC PAYROLL CONTRIBUTIONS		5,817.73 W-060419	51403	MAY 17, 2019 FSA/DC
					ACCOUNT TOTAL		5,817.73
					ORG 0600 TOTAL		13,494.02
=====							
					TOTAL:		13,494.02
=====							
					FUND 0600 PAYROLL FUND		
=====							

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

# Minutes, City of Southaven, Southaven, Mississippi



## The City of Southaven Docket Recap June 04, 2019 Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
	Code Enforcement	-
Tourist & Convention		-
Utility Fund		-
Payroll Fund		333,265.54
<b>SPECIAL DOCKET TOTAL</b>		<b>333,265.54</b>

**Note: Cigna & Life Insurance Company of North America (Cigna)**



# Minutes, City of Southaven, Southaven, Mississippi



P 1  
apinvgl

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET S-060419

05/30/2019 13:13  
1540spri

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600							
0600-000-000-214300-							
026091 CIGNA		2466632	PAYROLL FUND				
INVOICE: 2466632			322060	2019 7 DIR P	298,152.77	S-060419	51405 APRIL 2019 MEDICAL/
			FULL DESC: APRIL 2019 MEDICAL/DENTAL/VISION				
				ACCOUNT TOTAL	298,152.77		
0600-000-000-00-215102-							
026091 CIGNA		2466632	DENTAL INSURANCE PREMS				
INVOICE: 2466632			2019 7 DIR P		15,202.62	S-060419	51405 APRIL 2019 MEDICAL/
			FULL DESC: APRIL 2019 MEDICAL/DENTAL/VISION				
				ACCOUNT TOTAL	15,202.62		
0600-000-000-00-215105-							
026091 CIGNA		2466632	VISION				
INVOICE: 2466632			2019 7 DIR P		3,430.61	S-060419	51405 APRIL 2019 MEDICAL/
			FULL DESC: APRIL 2019 MEDICAL/DENTAL/VISION				
				ACCOUNT TOTAL	3,430.61		
0600-000-000-00-216108-							
022642 LIFE INSURANCE COMPA		2466632	VOLUNTARY LIFE INSURANCE				
INVOICE:			2019 8 DIR P		16,479.54	S-060419	51410 MAY 2019 PAYROLL CO
			FULL DESC: MAY 2019 PAYROLL CONTRIBUTION				
				ACCOUNT TOTAL	16,479.54		
			ORG 0600	TOTAL	333,265.54		
				TOTAL:	333,265.54		

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

# Minutes, City of Southaven, Southaven, Mississippi

## RESOLUTION AUTHORIZING THE CITY TO PURCHASE PROPERTY FROM KRUENEN REAL ESTATE, LLC

**WHEREAS**, pursuant to Mississippi Code 21-17-5, the City of Southaven ("City") Governing Authorities shall have the care, management and control of the City affairs and its property and finances and the power to adopt any resolution with respect to City property; and

**WHEREAS**, Kreunen Real Estate, LLC currently owns Lot 1 having approximately 4.35 acres of land further described and attached hereto as Exhibit A ("the Property"); and

**WHEREAS**, the Purchaser desires to purchase the Property for its parks system and more specifically as part of the Purchaser's soccer fields; and

**WHEREAS**, the Purchaser has the authority to purchase the Property pursuant to Mississippi Code Sections 17-1-3, 21-17-1, and 2018 HB 1471; and

**WHEREAS**, an appraisal was previously performed on the Property and such appraisal valued the Property at \$110,000.00; and

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:**

SECTION 1. The City is authorized to purchase the Property in the amount of \$110,000.00.

SECTION 2. The Mayor and/or City Clerk are authorized to sign any and all contracts and documents for the purchase of the Property, including all closing documents.

SECTION 3. The Mayor is authorized to engage all professionals to close on the Property and proceeds from the funds received via 2018 HB 1471 may be used for purchase of the Property.

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

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

# Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 4th day of June, 2019.



DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK





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# Minutes, City of Southaven, Southaven, Mississippi

## FIRST AMENDMENT TO PURCHASE AND SALE AGREEMENT

**THIS FIRST AMENDMENT TO PURCHASE AND SALE AGREEMENT** (this "Amendment") is made and entered into as of the 6<sup>th</sup> day of June, 2019 (the "Effective Date"), by and between **CITY OF SOUTHAVEN, MISSISSIPPI**, a Mississippi Municipal Corporation ("Seller") and **KAPLAN MANAGEMENT INDUSTRY, LLC**, a Mississippi limited liability corporation ("Purchaser").

### WITNESSETH:

WHEREAS, pursuant to Mississippi Code 21-17-5, the City of Southaven ("City") Governing Authorities shall have the care, management and control of the City affairs and its property and finances and the power to adopt any resolution with respect to City property; and

WHEREAS, pursuant to Mississippi Code 21-17-1, the Seller and Purchaser previously entered into that certain Real Estate Purchase Agreement ("Agreement") for the purchase and sale of the approximate 10.51 acres described in the Warranty Deed filed at Book 682 and Page 38 ("the Property"); and

WHEREAS, Seller and Buyer desire to enter into this First Amendment for the purpose of evidencing their mutual understanding and agreement regarding the extension of the Feasibility Period (as that term is defined in the Agreement) and as further set forth below; and

NOW THEREFORE, upon approval of this Amendment by both Seller and Buyer, evidenced by their signatures hereto, a valid and binding contract of sale will exist, the terms and conditions of which are as follows:

1. Defined Terms. All terms used herein and denoted by their initial capitalization shall have their meanings set forth in the Agreement unless set forth herein to the contrary.
2. Feasibility Period. Section 4 of the Agreement is hereby amended to provided that the Feasibility Period shall be extended until June 21, 2019.
3. Closing. Section 3 of the Agreement shall be amended to allow for closing at a date no later than June 28, 2019.
4. Counterparts/Electronic Transmission. This First Amendment may be executed in multiple counterparts, each of which shall be an original, but all of which together shall constitute but one and the same instrument. This First Amendment, after execution, may be sent by fax or e-mail.
5. Continued Validity. Except as hereinabove provided by this Amendment, all other terms and conditions of the Agreement shall remain unchanged and in full force and effect,

# Minutes, City of Southaven, Southaven, Mississippi

and are hereby ratified and confirmed by Seller and Purchaser.

IN WITNESS WHEREOF, after being duly authorized, the parties have executed this document on the date by their signatures set forth below, although effective as of the date first above written.

**SELLER - CITY OF SOUTHAVEN**

By: 

MAYOR DARREN MUSSELWHITE

DATE: 6/4/19

**PURCHASER - KAPLAN, LLC**

By: 

MICHAEL YU

DATE: 5/31/19

# Minutes, City of Southaven, Southaven, Mississippi

## FIRST AMENDMENT TO PURCHASE AND SALE AGREEMENT

**THIS FIRST AMENDMENT TO PURCHASE AND SALE AGREEMENT** (this "Amendment") is made and entered into as of the 14<sup>th</sup> day of June, 2019 (the "Effective Date"), by and between **CITY OF SOUTHAVEN, MISSISSIPPI**, a Mississippi Municipal Corporation ("Seller") and **KAPLAN MANAGEMENT INDUSTRY, LLC**, a Mississippi limited liability corporation ("Purchaser").

### WITNESSETH:

WHEREAS, pursuant to Mississippi Code 21-17-5, the City of Southaven ("City") Governing Authorities shall have the care, management and control of the City affairs and its property and finances and the power to adopt any resolution with respect to City property; and

WHEREAS, pursuant to Mississippi Code 57-7-1, the Seller and Purchaser previously entered into that certain Real Estate Purchase Agreement ("Agreement") for the purchase and sale of the approximate 1.5 acre tract of land, which includes a park shop and is located at 3278 May Blvd. ("the Property"); and

WHEREAS, Seller and Buyer desire to enter into this First Amendment for the purpose of evidencing their mutual understanding and agreement regarding the extension of the Feasibility Period (as that term is defined in the Agreement) and as further set forth below; and

NOW THEREFORE, upon approval of this Amendment by both Seller and Buyer, evidenced by their signatures hereto, a valid and binding contract of sale will exist, the terms and conditions of which are as follows:

1. Defined Terms. All terms used herein and denoted by their initial capitalization shall have their meanings set forth in the Agreement unless set forth herein to the contrary.
2. Feasibility Period. Section 4 of the Agreement is hereby amended to provided that the Feasibility Period shall be extended until June 21, 2019.
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4. Counterparts/Electronic Transmission. This First Amendment may be executed in multiple counterparts, each of which shall be an original, but all of which together shall constitute but one and the same instrument. This First Amendment, after execution, may be sent by fax or e-mail.
5. Continued Validity. Except as hereinabove provided by this Amendment, all other terms and conditions of the Agreement shall remain unchanged and in full force and effect,

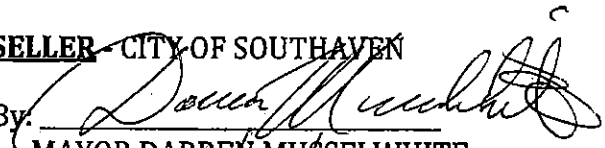


# Minutes, City of Southaven, Southaven, Mississippi

and are hereby ratified and confirmed by Seller and Purchaser.

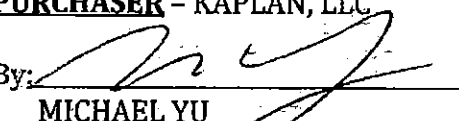
IN WITNESS WHEREOF, after being duly authorized, the parties have executed this document on the date by their signatures set forth below, although effective as of the date first above written.

**SELLER** - CITY OF SOUTHAVEN

By:   
MAYOR DARREN MUSSELWHITE

DATE: 6/4/19

**PURCHASER** - KAPLAN, LLC

By:   
MICHAEL YU

DATE: 5/31/19

# Minutes, City of Southaven, Southaven, Mississippi

## CITY OF SOUTHAVEN

*Top of Mississippi*

8710 Northwest Drive  
Southaven, MS 38671



Phone: 662.393.6939  
Fax: 662.393.7294

### **NOTICE OF SPECIAL CALLED MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI**

In accordance with Mississippi Code Annotated §21-3-21, notice is hereby given that a Special Meeting of the Mayor and Board of Aldermen of the City of Southaven shall be held on Monday, the 10th day of June, 2019 at 6:00 PM in the Boardroom of Southaven City Hall, located at 8710 Northwest Drive, Southaven, Mississippi.

The subject matters of business (Agenda) to be acted upon at this Special Meeting are as follows, to-wit:

1. Executive Session – Police Personnel

This Special Meeting of the Mayor and Board of Aldermen is hereby called by the Mayor, Darren Musselwhite, on this, the 3rd day of June 2019:

A handwritten signature in black ink, appearing to read "Darren Musselwhite".

Darren Musselwhite, Mayor

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# Minutes, City of Southaven, Southaven, Mississippi

## MINUTES OF THE SPECIAL CALLED MEETING OF June 10, 2019 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

**BE IT REMEMBERED** that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in a Special Session on the 10<sup>th</sup> day of June, 2019 at six o'clock (6:00) p.m. at City Hall.

**Present were:**

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

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately two (2) other people were present.

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

**EXECUTIVE SESSION**

A motion was made by Alderman Gallagher to move for a closed determination of the issue on whether or not to declare an Executive Session. Motion was put to vote and passed unanimously. Alderman Gallagher made the motion to go into Executive Session for the purpose of discussing Police Personnel. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

The Mayor and Board interviewed and discussed potential candidates for the Southaven Police Chief. No action was taken.

A motion was made by Alderman Flores to end executive session and re-open the meeting. The motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Wheeler to adjourn. Motion was seconded by Alderman Hoots. Motion was put to a vote and passed unanimously June 10, 2019 at 9:30 p.m.

\_\_\_\_\_  
Darren Musselwhite,  
Mayor

\_\_\_\_\_  
Andrea Mullen,  
City Clerk  
(Seal)

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# Minutes, City of Southaven, Southaven, Mississippi

## CITY OF SOUTHAVEN

*Top of Mississippi*

8710 Northwest Drive  
Southaven, MS 38671



Phone: 662.393.6939  
Fax: 662.393.7294

### **NOTICE OF SPECIAL CALLED MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI**

In accordance with Mississippi Code Annotated §21-3-21, notice is hereby given that a Special Meeting of the Mayor and Board of Aldermen of the City of Southaven shall be held on Tuesday, the 11th day of June, 2019 at 6:00 PM in the Boardroom of Southaven City Hall, located at 8710 Northwest Drive, Southaven, Mississippi.

The subject matters of business (Agenda) to be acted upon at this Special Meeting are as follows, to-wit:

1. Executive Session – Police Personnel

This Special Meeting of the Mayor and Board of Aldermen is hereby called by the Mayor, Darren Musselwhite, on this, the 3rd day of June 2019:

A handwritten signature in cursive script, appearing to read "Darren Musselwhite".

Darren Musselwhite, Mayor

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# Minutes, City of Southaven, Southaven, Mississippi

## MINUTES OF THE SPECIAL CALLED MEETING OF June 11, 2019 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

**BE IT REMEMBERED** that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in a Special Session on the 11<sup>th</sup> day of June, 2019 at six o'clock (6:00) p.m. at City Hall.

**Present were:**

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

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately two (2) other people were present.

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

### **EXECUTIVE SESSION**

A motion was made by Alderman Flores to move for a closed determination of the issue on whether or not to declare an Executive Session. Motion was put to vote and passed unanimously. Alderman Wheeler made the motion to go into Executive Session for the purpose of discussing Police Personnel. Motion was seconded by Alderman Hoots. Motion was put to vote and passed unanimously.

The Mayor and Board interviewed and discussed potential candidates for the Southaven Police Chief. No action was taken.

A motion was made by Alderman Flores to end executive session and re-open the meeting. The motion was seconded by Alderman Wheeler. Motion was put to vote and passed unanimously.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Wheeler. Motion was put to a vote and passed unanimously June 11, 2019 at 9:30 p.m.

\_\_\_\_\_  
Darren Musselwhite,  
Mayor

\_\_\_\_\_  
Andrea Mullen,  
City Clerk  
(Seal)



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**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF SOUTHAVEN, MISSISSIPPI ADOPTING PROCURMENT CARD POLICY**

**WHEREAS**, the City of Southaven (“City”) pursuant to Mississippi Code Section 31-7-9(1)(b), the Mississippi Department of Finance, Office of Purchasing, Travel and Fleet Management has adopted purchasing regulations governing the use of procurement cards used by governing authorities municipalities; and

**WHEREAS**, the City desires to procure a procurement card to be utilized in accordance with the Mississippi Code and regulations promulgated by the Mississippi Department of Finance; and

**WHEREAS**, the City desires to amend its Procurement Card Policy, which amendment shall still adhere to the City desires to ensure use of the procurement card adheres to all Mississippi law and regulations; and

**WHEREAS**, the procurement cards will assist the City with expenditures for small purchases of commodities, repairs or services which are bona fide needs of the City as the minimum policy and procedures established by the Office of Purchasing and Travel will be followed; and

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY,  
ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:**

**SECTION 1.** Pursuant to Mississippi Code 31-7-9(1)(b), the City Clerk is authorized to procure two (2) procurement cards for the Clerk’s Office and City IT Department.

**SECTION 2.** The City hereby adopts the Revised Procurement Card Regulations as set forth in Exhibit A to this Resolution.

**SECTION 3.** The use of the procurement card shall be done in complete and strict adherence to the regulations set forth by the Mississippi Department of Finance and all regulations attached hereto as Exhibit A.

**SECTION 4.** On behalf of the City, the Mayor, the City Clerk or their designee are authorized to take all actions to effectuate the intent of this Resolution.

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this 18<sup>th</sup> day of June, 2019.

\_\_\_\_\_  
DARREN MUSSELWHITE, MAYOR

ATTEST:

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

4775222.v1



# City of Southaven

## Procurement Card Guidelines

## TABLE OF CONTENTS

- I. Purpose of the Procurement Card
- II. Obtaining Your Procurement Card
- III. Credit Limits
- IV. Food Charges on the Procurement Card
- V. Hotel Charges on the Procurement Card
- VI. Contractual Services
- VII. State Contract Items
- VIII. Equipment Procurement Card (Non-SAAS Users)
- IX. Sign-In/Sign-Out Information
- X. Declined Transactions
- XI. Prohibited Purchases
- XII. Exceptions
- XIII. Lost or Stolen Cards
- XIV. Taxes
- XV. Billing
- XVI. Procedures for Processing Statements for SAAS Users
- XVII. Audit Policies and Procedures
- XVIII. Questions or Assistance
- XIX. Emergency Use
- XX. Miscellaneous

Revised June 2019



## Policy and Procedures for use of City Credit cards

The guidelines are not in any way, the intent to bypass purchasing laws.

The Cardholder shall:

- Assure that the items purchased are required for official City purposes.
- Assure that the prices paid are fair and reasonable.
- Notify the merchant that the purchase is being made in the name of the City of Southaven which is exempt from state and local taxes.
- Assure that a list of the items purchased are reviewed and confirmed by the cardholder
- Assure that all items are received (no back orders allowed).
- Assure that state contract items are purchased only from the state contract vendor at or below the state contract price.
- Assure that purchases are within the limits set by the city and available budget authority.
- Any form of travel related expenses **ARE NOT ALLOWED**.
- Cash advances **ARE NOT ALLOWED**.
- Upon receipt of the monthly statement, the cardholder shall review all charges to assure accuracy, complete applicable dispute documents, if needed, reconcile the statement with copies of receipts and order logs, approve and sign the statement.

- Forward the statement, copies of receipts, logs and disputed documents to the appropriate official within the City according to policy.
- Each Cardholder will be required to report lost or stolen cards as soon as the loss or theft is discovered.
- Cardholder will not purchase equipment or inventory items.
- The card holder should safeguard the procurement card and account numbers.
- The City of Southaven will not accept any liability or financial responsibility for city employees' charges that have been incorrectly authorized.

## **I. Purpose of the Procurement Card**

The following is a User's Guide for the City of Southaven Mississippi's Procurement Card. The Procurement Card is designed to provide a convenient and efficient method of purchasing commodities and/or services that are \$5,000 and below.

The Procurement Card replaces the traditional purchasing method of requisitions, purchase orders, invoicing, and check disbursement. The efficiencies and flexibility of the Procurement Card allow the city to better focus on the value added aspects of their jobs. The savings from reduced paperwork and online processing can provide a direct benefit to the city.

The Procurement Card is especially efficient for the payment of small dollar, high volume, recurring purchases. The card gives the cardholder the ability to deal directly with the vendor in order to expedite delivery of goods and services. The card also provides a method of payment with widespread acceptance by merchants. The card may be used for purchases in person, over the phone, via fax, on the internet, or by mail.

This User's Guide will provide the user with policies and procedures necessary to remain in compliance with the Office of Purchasing policies, as well as, State Purchasing Law. Departments may establish stricter guidelines.

The City Clerk is required to;

- have operating procedures and designated personnel to manage the program
- comply with state purchasing requirements; and

### **A. Program Coordinator Responsibilities**

The City will designate a Procurement Card Program Coordinator to handle all communication with the Office of Purchasing and the contractor. Program Coordinator will also designate the appropriate individuals who will be responsible for review, verification and approval of the cardholder statements. The program coordinator will identify cardholders authorized to purchase on behalf of the City and will establish written internal procedures consistent with the State of Mississippi Procurement Card Guidelines. It is suggested that to assure compliance with state purchasing laws, the program coordinator officer and/or the approving official be employees of the purchasing department. The following are the minimum requirements:

- The program coordinator will collect and sign all cardholder agreement forms (maintain cardholder agreement forms on file).
- Approve and submit completed application(s) to the Office of Purchasing and Travel. The Office of Purchasing and Travel will submit applications to the contractor for processing.
- Ensure cardholder transaction logs and information are complete and accurate.
- The program coordinator will ensure that cardholders are within spending limits set by the city.
- The program coordinator is responsible for distribution of pertinent information to their agency staff.
- The program coordinator is strongly recommended to copy all documents for their file(s).
- Ensure cardholders have receipts/invoices for purchases made; if no receipt/invoice, the program coordinator should have cardholder complete Procurement Card Missing Document Affidavit Form.
- The program coordinator should ensure that card users are trained on proper policy and procedures set by the agency and the program coordinator should



conduct a training session wherein the individual employees are provided with information concerning the procurement card program, as well as, state purchasing laws.

- The contractor will send all cards (procurement card(s)) to the program coordinator that will be responsible for distribution at the city level.

### **B. The City Program Coordinator shall:**

1. Review statements and applicable documents to assure that only proper purchases have been made and that the statement accurately reflects the charges indicated on the receipts, logs, and disputed documents. If correct, the program coordinator will approve the statements for payment.

2. Submit disputed documents to the contractor for review and submit copies to the city's accounting office. The cardholder shall sign a statement verifying that he/she has read these minimum requirements and any additional policies established by agency and that it is understood **he/she will be personally liable for any purchase that is made which is not in compliance with these procedures;** and in addition to being responsible for any such charges, the cardholder may lose privilege of using the procurement card. The City program coordinator shall sign a statement verifying that he/she has read these minimum requirements and that it is understood he/she may be held jointly liable for any purchase that is approved by the program coordinator that is not in compliance with these procedures, in addition to being responsible for any such charges, the agency may lose the privilege of using the procurement card program.

### **C. Security Issues**

Departments that are issued procurement cards for office use should keep the procurement card(s) in a secure location, such as, a locked file cabinet or office safe, etc. Cardholders should be instructed not to carry the procurement card on personal vacations, weekends and/or holidays. The cardholder should keep the procurement card separate from personal credit cards. Departments should have the program coordinator double check receipts/invoices against monthly statements.

City should establish controls and limitations for the use of the procurement card. City should make sure that policies and procedures are established, set projected expenditures, and pre-set limitations for each procurement card that is issued based on individual agency needs.

## **D. Liability**

The City of Southaven will not accept any liability or financial responsibility for city employees' charges that have been incorrectly authorized and:

1. Exceed any of the limits specified to the contractor by a cardholder's agency.
2. Violate any of the Merchant Category Codes (MCC) restrictions specified to the contractor by a cardholder's agency.

## **E. Getting Started**

The city should review the following and submit appropriate completed forms to the Office of Purchasing and Travel.

### **• Define Documentation and process for Procurement Card**

Executives of participating departments should create stricter policies, procedures and guidelines for use of the procurement card if necessary.

### **• Prepare a filing system**

The filing system can accommodate monthly statements, supporting documentation, copies of cardholder agreements and applications, etc.

### **• Designate a Program Coordinator Administrator**

The Program Coordinator will be the liaison that contacts the Office of Purchasing for changes to cardholder's information, etc. and this individual will be responsible for confidentiality of cardholder account information.

### **• Complete Agency Billing Account Setup Form**

This form is for first time agency use of the procurement card program and this form should be completed with the agency information for billing purposes.

### **• Complete Program Coordinator Setup/Maintenance Form**

This form allows the Program Coordinator to contact the designated Client Account Manager, as well as, gather other needed information. This form can also be completed to replace an existing PC (Program Coordinator) due to resignation, change in employment, etc.

### **• Complete Purchase Card Setup Form**

The commercial purchase card setup form is used for requesting a new purchase card(s) for individual(s) that will be using the procurement card.

### **• Complete Cardholder Agreement Form**

The cardholder agreement form is to be completed by the cardholder. The cardholder shall sign the statement attached stating that he/she has read and understands the minimum requirements and any additional policies or procedures. A copy of this form should be kept on file with the PC (Program Coordinator) and the original sent to the Office of Purchasing and Travel.

- **Complete MS Governing Authority Authorized Users Form**

This form should be completed by city **only** along with the other forms listed above.

- **Blocked MCC Codes**

For cards that are blocked while at point of sale, contact the Office of Purchasing and Travel or dial 1-888-494-5141.

## **II. Obtaining Your Procurement Card**

There will be two Procurement Cards issued at this time. The City Clerk and the IT/Communications Director. In order to obtain a Procurement Card an employee must complete the Cardholder Application/Agreement found on the Office of Purchasing and Travel website. The application must be filled out completely and signed by the Cardholder, as well as, the Program Coordinator. Upon completion, the Program Coordinator will forward the application to the Office of Purchasing and Travel. For first-time Cardholders, a mandatory training session with your program coordinator is required for activation of your card. Procurement Cards will automatically renew upon expiration unless the Office of Purchasing and Travel is advised otherwise from the city.

### **A. Cardholder Responsibilities**

The following are the minimum requirements:

- The cardholder should only use the procurement card for proper purchases as outlined in this manual.
- The cardholder should safeguard the procurement card and account number.
- Individual procurement cards may only be used by the named cardholder. Only agency cards may be used by more than one person. • The cardholder should not loan procurement card to anyone.
- The cardholder should ensure that the procurement card is kept in an accessible secure location.
- The cardholder should not post account number of the procurement card.
- The cardholder shall read and sign the cardholder agreement stating that he/she has read and understands the minimum requirements and any additional policies or procedures.
- The cardholder should obtain an itemized receipt/invoice for each purchase. If receipt/invoice cannot be obtained, complete a Procurement Card Missing Document Affidavit Form.

## **B. Minimum Requirements**

The following are the minimum requirements for use of the Procurement Card Program.

### **The Cardholder(s) shall:**

1. Assure that the item(s) purchased are required for official government purposes.
2. Assure that the prices paid are fair and reasonable.
3. Notify the merchant that the purchase is being made in the name of a government entity which is exempt from state and local taxes.
4. Assure that a list of the items purchased (either in the form of a detailed sales receipt or an order description) is reviewed and confirmed by the cardholder.
5. Assure that all items are received (no back orders allowed).
6. Assure that state contract items are purchased only from the state contract vendor at or below the state contract price.
7. Assure that purchases are within the limits set by the individual agency and available budget authority.
8. Any form of travel related expenses is not allowed.
9. Cash advances are not allowed.
10. Upon receipt of the monthly statement, the cardholder shall review all charges to assure accuracy, complete applicable dispute documents, if needed, reconcile the statement with copies of receipts and order logs, approve and sign the statement.
11. Forward the statement, copies of receipts, logs and disputed documents to the appropriate official within the agency according to agency policy. This should be done within one day after receipt of the statement.
12. Each cardholder will be required to report lost or stolen cards as soon as the loss or theft is discovered.

## **III. Credit Limits**

The Program Coordinator may request an initial monthly credit limit of \$5,000, \$10,000, \$20,000, or \$30,000, based on the Agency's monthly spending needs. Please contact the City Clerk for changes on the spending limit amounts. There is a single transaction limit of \$5,000 on all State of Mississippi Procurement Cards. The daily credit limit will be equal to the monthly credit limit. Any requests for a different monthly and daily credit limit must be approved by Mayor's Office and City Clerk. The Program Coordinator or his/her designee may increase or decrease card limits. For credit limit increases or decreases, the City Program Coordinator must submit request in writing by email to the Office of the City Clerk. The

Program Administrator will respond to the request and make the necessary changes.

#### **IV. Food Charges on the Procurement Card**

Food purchases for business meetings may be purchased on the Procurement Card. The Procurement Card Program has been expanded to allow food purchases for business meetings provided the following requirements are met:

- The purchase of food must serve a legitimate business purpose.
- More than one person must be present for the purchase of food.
- No alcohol may be purchased.
- Any gratuity over 20% requires a written justification.

Food may be purchased in restaurants, grocery stores or any location that food is sold. The food may be purchased for pick-up, delivery or dine-in.

#### **V. Hotel Charges on the Procurement Card**

The City of Southaven Procurement Card may be used for payment of hotel charges for visitors of the City. This may include guests, speakers, visitors and potential job applicants. This charge is only allowable when the guest is visiting the City of Southaven Mississippi. The Procurement Card may **not** be used to pay for hotel charges of the City of Southaven employees. City employees must make arrangements to pay their hotel charges through the respective Travel/Purchasing Department. Do **not** give the Procurement Card number to a hotel to reserve a room for a City employee. It has been our experience that many times the hotel will go ahead and charge the room to the card. If this happens, the Procurement Card Account must be reimbursed by the cardholder.

#### **VI. Contractual Services**

The Procurement Card may be used for the payment of Contractual Services with one requirement. A business must be incorporated, LLC-C corporation, or a LLC-S corporation for use of the Procurement Card when paying for Contractual Services. The Procurement Card is not set up to be 1099 reportable to an individual, partnership or LLC-Partnership. It will be the responsibility of the cardholder to determine the business structure when paying for a service. If the business structure is not specified on the receipt, please attach a document to the receipt identifying the business structure. Please do not give your card number to a business for a recurring monthly charge. You may use your card for payment of these services as long as you are invoiced and have control over the payment

process. We do not want anyone to have the ability to charge the procurement card monthly without prior knowledge.

### **VII. State Contract Items**

The Procurement Card may be used for the purchase of State Contract Items. Equipment that is listed for purchases on state contract **is not allowed**.

### **VIII. Equipment Procurement Card (Non-SAAS Users)**

There will be no additional procurement cards for equipment purchases.

### **IX. Sign-In/Sign-Out Instructions**

The City Clerk and IT Director are the only two departments assigned a Procurement Card. Procurement Cards should be kept in a secure location, such as a locked file cabinet or office safe, etc. Please refer to Section C (Security Issues) of the Procurement Manual.

### **X. Declined Transactions**

In the event that your transaction is declined, please access your card statement or on-line statement for an explanation of the denial. The most common reasons for the card to be declined include:

- Monthly spending limit exceeded
- Incorrect expiration date
- Incorrect card number
- Restricted vendor
- Single transaction limit exceeded
- Incorrect MCC code
- Blocked MCC code

If you are unable to determine the cause of the card being declined, contact the Program Coordinator and if they are unable to correct the issue, they will contact the Program Administrator in the Office of Purchasing. For cards that are blocked while at point of sale, the Program Coordinator must contact the Program Administrator.

### **XI. Prohibited Purchases**

The following purchases are prohibited with the Procurement Card:

- Travel related expenses

- Contractual Services to an Individual, Sole Proprietor, Partnership or LLC Partnership
- Cash Advances
- Radioactive, Explosive or other Hazardous material
- Items for personal use
- Alcoholic beverages
- Gifts
- Items on back order
- State Taxes
- Entertainment

All cardholders are required to maintain a complete and current inventory list of each property item which costs \$1000 or more unless the items purchased fall within the groups listed below. These items will be required as equipment, regardless of their purchase value.

- Weapons
- Two-way radio equipment
- Lawn Maintenance Equipment
- Cellular telephones
- Chain Saws
- Air compressors
- Welding machines
- Generators
- Motorized vehicles
- Camera and Camera Equipment (greater than \$250)
- Televisions (greater than \$250)
- Computer and Computer equipment (greater than \$250)

## **XII. Exceptions**

This User's Guide provides a thorough set of guidelines for proper use of the City of Southaven Procurement Card. It is understood, however, that there might be cases when the use of the Procurement Card may be expanded outside of normal policy.

All requests for exceptions to the Policies and Procedures set forth in this guide must be submitted in writing to the City Clerk's Office. In the event of an emergency, a request may be made over the telephone. The Program Coordinator will then review the request and notify the requestor of the approval or denial of the request. Please keep all copies of all documents related to the request for audit review.

### **XIII. Lost or Stolen Cards**

Each cardholder will be required to report lost or stolen cards, as soon as, the loss or theft is discovered. Contact the bank immediately at 1-800-821-5184. The cardholder should contact their program coordinator. The contractor will mail replacement cards within 48 hours after receiving the report of a lost or stolen card. The contractor will be required to send written notification to the cardholder's agency and/or the Office of Purchasing within 48 hours after receiving the report of a lost or stolen card. A written report indicating the individual cardholder's name, department and date of loss or lost or stolen card must be sent to the Office of Purchasing.

### **XIV. Taxes**

Per Section 27-65-105(a) of the Mississippi Code of 1972, Annotated, state agencies are exempt from state sales tax. This section provides that sales of tangible personal property or services made to the United State Government, the State of Mississippi and its departments, institutions, counties and municipalities or departments or school districts of said counties and municipalities are exempt from sales taxes. As a prerequisite to exemption, the sale of property or charge for services must be sold directly to, billed directly to and paid for directly by the exempt entity. Invoices and/or receipts should be reviewed to ensure that the vendor did not charge sales tax. This exemption does not apply to sales of tangible personal property or services to contractors purchased in the performance of contracts with the exempt entity, nor the employees of the exempt entity, although the contractor or employee may be reimbursed for the expense by the exempt entity. The exemption also does not apply to Production Taxes nor Contractors Taxes levied by Sections 27-65- 15 and 27-65-21, Mississippi Code of 1972.

### **XV. Billing**

At the end of each cycle, the contractor will submit a statement to each approving official including statements of individual cardholders and also, shall submit a



consolidated report to the cities accounting office (A/P). The approving official will distribute the individual cardholder statements for review and verification. The approving official will forward the approved statements to the accounting office for payment. There is no purchase order required for these transactions. All records, including a copy of the master statement and original individual statements, logs, etc., related to the program must be maintained at the City Clerk's Office and available upon request for audit purposes.

#### **A. Interest**

If payment for undisputed amounts is not mailed or otherwise delivered within 45 days after receipt of the statement, the public body shall be liable to the contractor in addition to the amount of the undisputed amounts shown on the invoice for interest at a rate of one and one-half percent (1-1/2%) per month or portion thereof until such time as the payment is mailed or otherwise delivered to the contractor.

#### **B. Balances on Accounts**

In accordance with Section 10.112.01, Mississippi Procurement Manual, balances on credit cards shall be paid at the receipt of the monthly statement, once statements have been reconciled for accuracy. Balances on credit cards shall not be carried over to the next month except on disputed claims and only for the disputed amounts.

#### **XVI. Procedures for Processing Statements for SAAS Users:**

Not applicable

#### **XVII. Audit Policies and Procedures**

All City of Southaven/State of Mississippi Procurement Cards will be audited. These audits will take place by your Purchasing Card Coordinator and randomly by the Office of Purchasing and Travel, Bureau of Financial Control, and Office of State Auditor. When it is time for your scheduled audit, you will receive the following email from the Office of Purchasing and Travel:

*It is time for the Office of Purchasing and Travel or Bureau of Financial Control to conduct a periodic audit of your procurement card purchases. It would like to schedule the audit, which will take about 30 – 45 minutes, on at . Please confirm that this date is okay. Auditing period will be from the billing period to .*

Transactions may be audited to verify, but not limited to, the following:

- All single purchase transactions
- The Procurement Card is being used for appropriate purchases
- Itemized receipts/invoices and/or Procurement Card Missing Document Affidavit Form is attached with monthly statement(s).
- No sales tax is being charged
- Documentation is complete (itemized receipts and statements are accounted for)
- Splitting Orders (Orders should not be split to circumvent spending restrictions)
- Any cardholder that reconciles statements must have supervisor verify process for accuracy and accountability.

Mississippi Office of the State Auditor website: <http://www.osa.state.ms.us> .

The Procurement Card Audit Checklist is a tool that can be used by an agency for self-audits to ensure that the procurement card is being used for appropriate purchases. The checklist will aide and prepare a department for when there is an audit performed by the Mississippi Office of the State Auditor. The Procurement Card Audit Checklist is located in the Forms Section of these guidelines. **This checklist is an example and can be modified to meet any city guidelines.**

Ensuring that the audit go smoothly;

- a. Itemized receipts are behind or attached to the bank statements in the order that they appear on the statement (small receipts should be taped individually to an 8x11 sheet of paper).
- b. No State of Mississippi sales tax is charged on any receipts. If tax is charged get a credit for the charge.
- c. Any food purchase has proper documentation required in Section IV. Food Charges.
- d. Make sure the statements are initialed by the reconciler, as well as, the reviewer.

The Office of Purchasing will either perform the audit on-site or will pick up the information and perform the audit at their offices.

Please make copies of records at the end of each month. This will help ensure things run much more efficiently when it is time for an audit. The Office of Purchasing will audit transactions and issue a preliminary audit report usually within a week.

The Office of Purchasing and Travel will give an agency two weeks to resolve any areas of non-compliance and copies of the correction must be sent to the Office of Purchasing. The Office of Purchasing will then send a final audit report in which a copy will be provided to the Cities Mayor and Board of Alderman.

Depending on the results of the audit, there are several possible actions. If the Office of Purchasing and Travel feel it necessary, training will be conducted by this office to bring the cardholder in for further training. If the violations warrant closing the card, this will be the action taken. Obviously in the case of fraud, the Office of Purchasing will forward the information to the Office of the State Auditor.

Areas of special emphasis to Internal Audit are dual signatures on the statement, the storage of the card in a secure location, and a sign in/sign out sheet for cards used by multiple people.

**Definition:** A split purchase is a purchase where a cardholder intentionally divides what should be a single purchase into two or more separate purchases on one or more occasions to avoid exceeding their single-purchase limit.

Split purchases should not be made. The cardholder should be aware when a purchase will exceed the single-purchase limit. (Basically, before a purchase is made from a vendor and you are aware that the purchase will exceed your single-purchase limit, do not use the procurement card to pay for that purchase.) Purchases over \$5,000 must be on a purchase order and requires two written quotes.

### **XVIII. Questions or Assistance**

Please feel free to contact the Office of the City Clerk with any questions, problems, inquiries, etc., regarding your Procurement Card. You may contact the Procurement Card Administrator by either phone or email at [ProcurementCard@dfa.ms.gov](mailto:ProcurementCard@dfa.ms.gov)

For cards that are blocked while at point of sale, contact the Office of Purchasing and Travel or by dialing 1-888-494-5141.

### **XIX. Emergency Use**

The Procurement Card may be used to purchase items in emergency conditions as defined in Section 3.110 of the Procurement Manual. The City Procurement Card should be used **only** when the Mayor has declared an emergency or as deemed by state statute.

The Procurement Card in accordance with Section 3.110.03 of the Procurement Manual shall be used to purchase **only** items limited to supplies, services or construction items necessary to meet the emergency. In addition to the above requirements, OPT requests that the Program Coordinator prior to payment of the invoice submit copies of the statement and receipts to the Program Administrator for review. Since OPT is responsible for the administration of the program, this request is being made to ensure from a management perspective that the items purchased are in line with the Procurement Card Program Guidelines.

### **XX. Miscellaneous**

The Procurement Card may be used for the following:

Conference Registrations

Memberships

Software, provided you are not signing a Licensing Agreement

Auto Rentals regardless of the provider (not while in Travel Status)

Freight/Shipping Charges

Postage/Post Office Box Rental

Subscriptions/Publications Reprints

Advertising

Space Rental at Conferences/Conventions

Contact the Office of Purchasing and Travel for exceptions that may not be listed above. The Office of Purchasing and Travel in conjunction with the Bureau of Financial Control will determine if the exception will be considered and including it in the list above.

47717969.v1



WASTE CONNECTIONS

June 5, 2019

Mayor and Board of Alderman  
City of Southaven  
8710 Northwest Drive  
Southaven, MS 38671

RE: Modifications to Rates

To the Mayor and Board of Alderman of the City of Southaven,

Waste Connections appreciates the partnership with the City of Southaven. Per The “Residential Solid Waste Collection Service for the City of Southaven, Waste Connections, Inc. has the right to adjust the fees for the second and subsequent years of the contract. This is noted on page 12 in Item 13.02 of the RFP. Below is the calculation of the new rate effective May 1, 2019. The modification to rates is based on the 100% of the net percentage change of the year over year using years 2018 and 2019 “All Items Southern Index” plus 10% of the net percentage change of the gasoline index (attached is the schedule). The new rate included below will become effective May 1, 2019.

Service	Current Rate	CPI increase	New Rate 5/1/19
Cart Southaven Resi	\$9.48	1.986%	\$9.67
Cart Southaven Extra	\$4.88	1.986%	\$4.98
Cart Southaven Recycle	\$6.40	1.986%	\$6.53

We have been incredibly grateful for the opportunity to service the City of Southaven and the residents there. We also hope to continue our great working relationship with the City of Southaven. Please contact me at 901-415-4555 should you have any questions.

Sincerely,

Stacy Michael  
Municipal Marketing and Service Rep  
Waste Connections

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

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

- Parcel # 2075161100049601
- 2123 College RD
- Parcel # 2072091400005002
- Parcel # 2072091400005001
- 739 Burton LN
- 1590 GILFORD CV E
- 2164 COLONIAL HILLS DR
- 3648 Swinnea RD
- Parcel # 107419070 0110600 LOT:1106
- Parcel # 107419070 0110700 LOT:1107
- Parcel # 107419070 0110900 LOT:1109
- Parcel # 107419070 0111000 LOT:1110
- PARCEL # 108522130 0000400
- PARCEL # 108522130 0000300
- Parcel # 2072030000000306
- PARCEL # 1078340000001805
- Parcel # 2075160500010700
- Parcel # 2081110000000102

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 18, 2019, 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 18, 2019, to voice objection or to offer a defense.

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

- Parcel # 2075161100049601
- 2123 College RD
- Parcel # 2072091400005002
- Parcel # 2072091400005001
- 739 Burton LN
- 1590 GILFORD CV E
- 2164 COLONIAL HILLS DR
- 3648 Swinnea RD
- Parcel # 107419070 0110600 LOT:1106
- Parcel # 107419070 0110700 LOT:1107
- Parcel # 107419070 0110900 LOT:1109
- Parcel # 107419070 0111000 LOT:1110
- PARCEL # 108522130 0000400
- PARCEL # 108522130 0000300
- Parcel # 2072030000000306
- PARCEL # 1078340000001805
- Parcel # 2075160500010700
- Parcel # 2081110000000102

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

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

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

**ALDERMAN**

**VOTED**

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 18th day of June, 2019.

**CITY OF SOUTHAVEN, MISSISSIPPI BY:**

\_\_\_\_\_  
**DARREN MUSSELWHITE**  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**ANDREA MULLEN**  
**CITY CLERK**  
**(S E A L)**



Network: Jun 4, 2019 at 10:34:41 AM CDT  
Local: Jun 4, 2019 at 10:34:41 AM CDT  
N 34° 54' 39.646", W 89° 56' 44.077"  
3438 Woodcutter Dr  
Southaven MS 38672  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*  
Office of Code Enforcement



Austin Youngt  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
www.southaven.org

June 3, 2019

Cherry Tree Park Home Owners  
Parcel # 2075161100049601  
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 2075161100049601

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-18-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

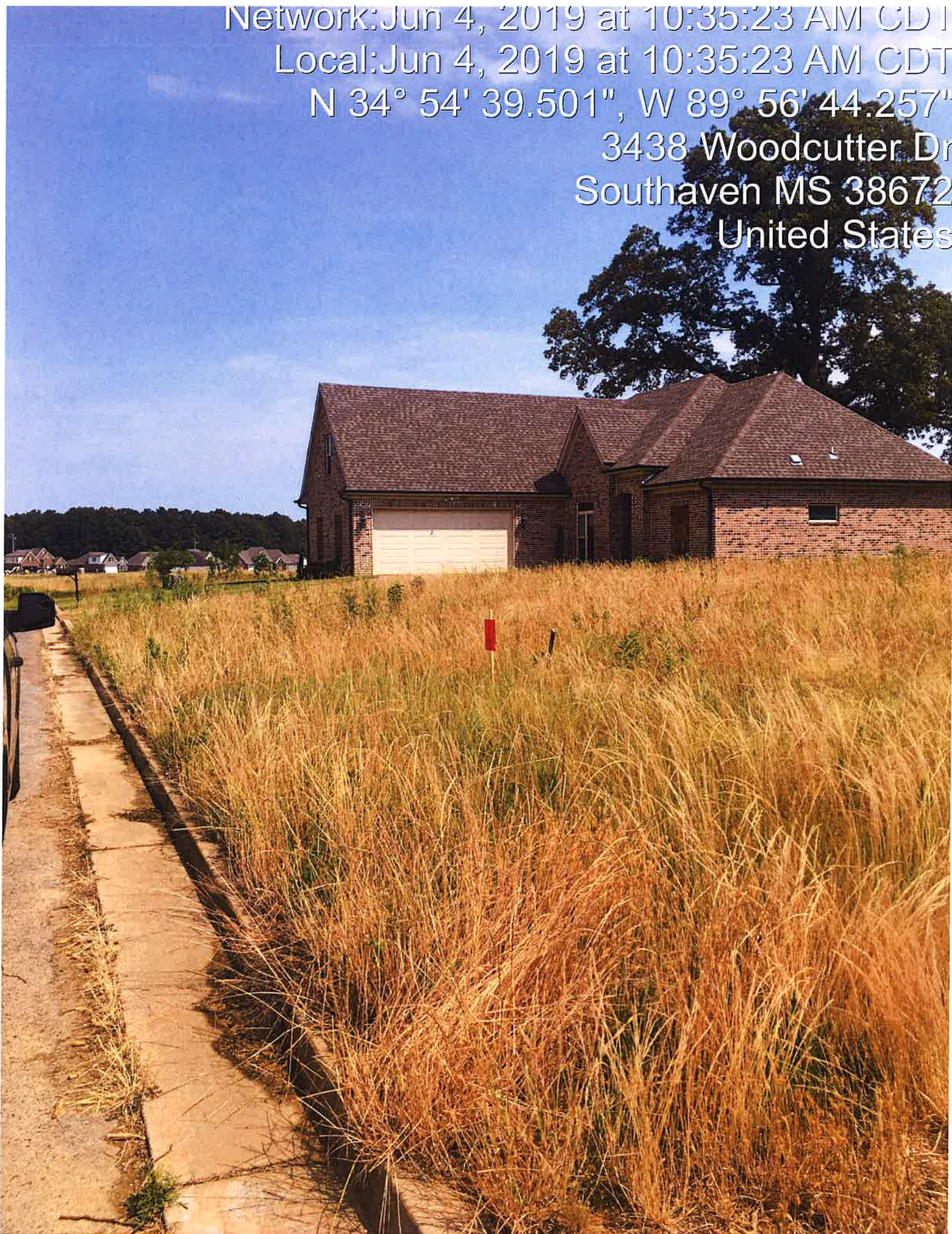
Municipal Code Office  
City of Southaven

X Unsafe Property Violation -- Municipal Ordinance: Section 10-7 (A), (1)

Austin Youngt  
Code Enforcement Supervisor

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Jun 4, 2019 at 10:35:23 AM CDT  
Local: Jun 4, 2019 at 10:35:23 AM CDT  
N 34° 54' 39.501", W 89° 56' 44.257"  
3438 Woodcutter Dr  
Southaven MS 38672  
United States



Network: Jun 4, 2019 at 10:44:45 AM CDT  
Local: Jun 4, 2019 at 10:44:45 AM CDT  
N 34° 55' 7.309", W 89° 57' 8.907"  
2123 College Rd  
Southaven MS 38672  
United States

CITY OF SOUTHAVEN  
City of Mississippi  
Office of Code Enforcement



Austin Young  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
www.southaven.org

June 3, 2019

James Malcolm Harris III  
2123 College RD  
Southaven MS 38671

RE: Municipal Code Violations at 2123 College Rd

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of the matter.

Should this notice be ignored or you determine to contest the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6/13/19 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, shall the city cease and desist the property. An adjudication at the hearing that the property is in need of abatement will authorize the City of Southaven to remove the property for a period of one (1) year after the abatement, unless any further hearing of notice is posted on the property and Southaven City Hall is given (7) days notice that the property is restored to abatement.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Municipal Code Office  
City of Southaven

Austin Young  
Code Enforcement Supervisor

X. Ordinance Violation — Municipal Ordinance Section 15-2 (a) (1)

Note: This notice should be addressed to the legal owner of the property.

Network: Jun 4, 2019 at 10:45:06 AM CDT  
Local: Jun 4, 2019 at 10:45:06 AM CDT  
N 34° 55' 7.309", W 89° 57' 8.907"  
2123 College Rd  
Southaven MS 38672  
United States



Network: Jun 4, 2019 at 11:04:13 AM CDT  
Local: Jun 4, 2019 at 11:04:13 AM CDT  
N 34° 55' 45.915", W 89° 56' 49.040"  
Southaven MS 38672  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*  
Office of Code Enforcement



Austin Young  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
www.southaven.org

June 3, 2019

Community Bank North MS  
Christian LN Parcel# 2072091400005001  
Southaven MS 38671

**RE: Municipal Code Violations at Christian LN Parcel# 2072091400005001**

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-18-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

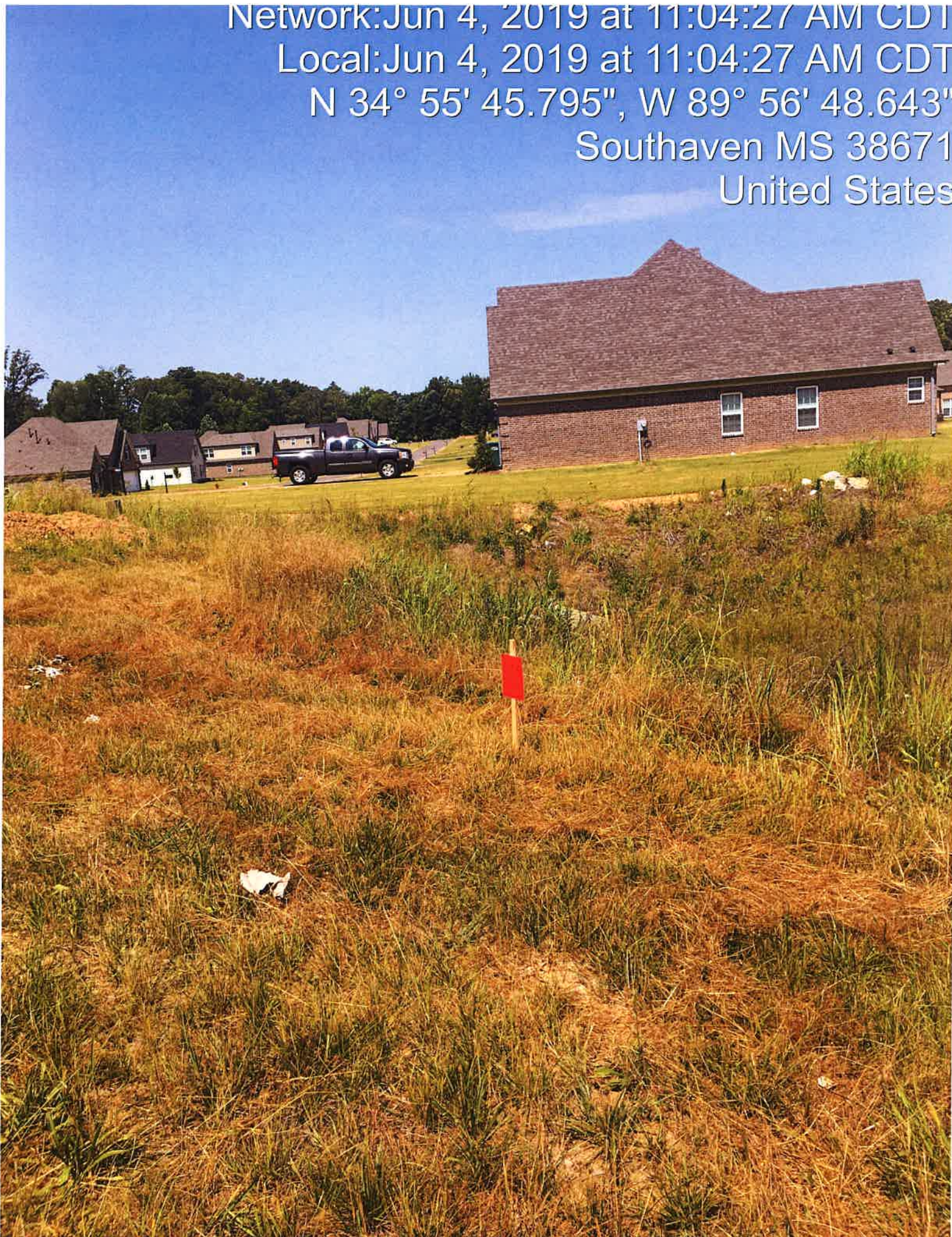
Municipal Code Office  
City of Southaven

Austin Young  
Code Enforcement Supervisor

X Unsafe Property Violation -- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network:Jun 4, 2019 at 11:04:27 AM CDT  
Local:Jun 4, 2019 at 11:04:27 AM CDT  
N 34° 55' 45.795", W 89° 56' 48.643"  
Southaven MS 38671  
United States



Network: Jun 4, 2019 at 10:59:48 AM CDT  
Local: Jun 4, 2019 at 10:59:48 AM CDT  
N 34° 55' 45.353", W 89° 57' 0.880"  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*  
Office of Code Enforcement



Austin Toungett  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
www.southaven.org

June 3, 2019

Community Bank North MS  
Christian LN Parcel # 2072091400005002  
Southaven MS 38671

RE: Municipal Code Violations at Christian LN Parcel # 2072091400005002

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6/18/2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to restore the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is restored for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

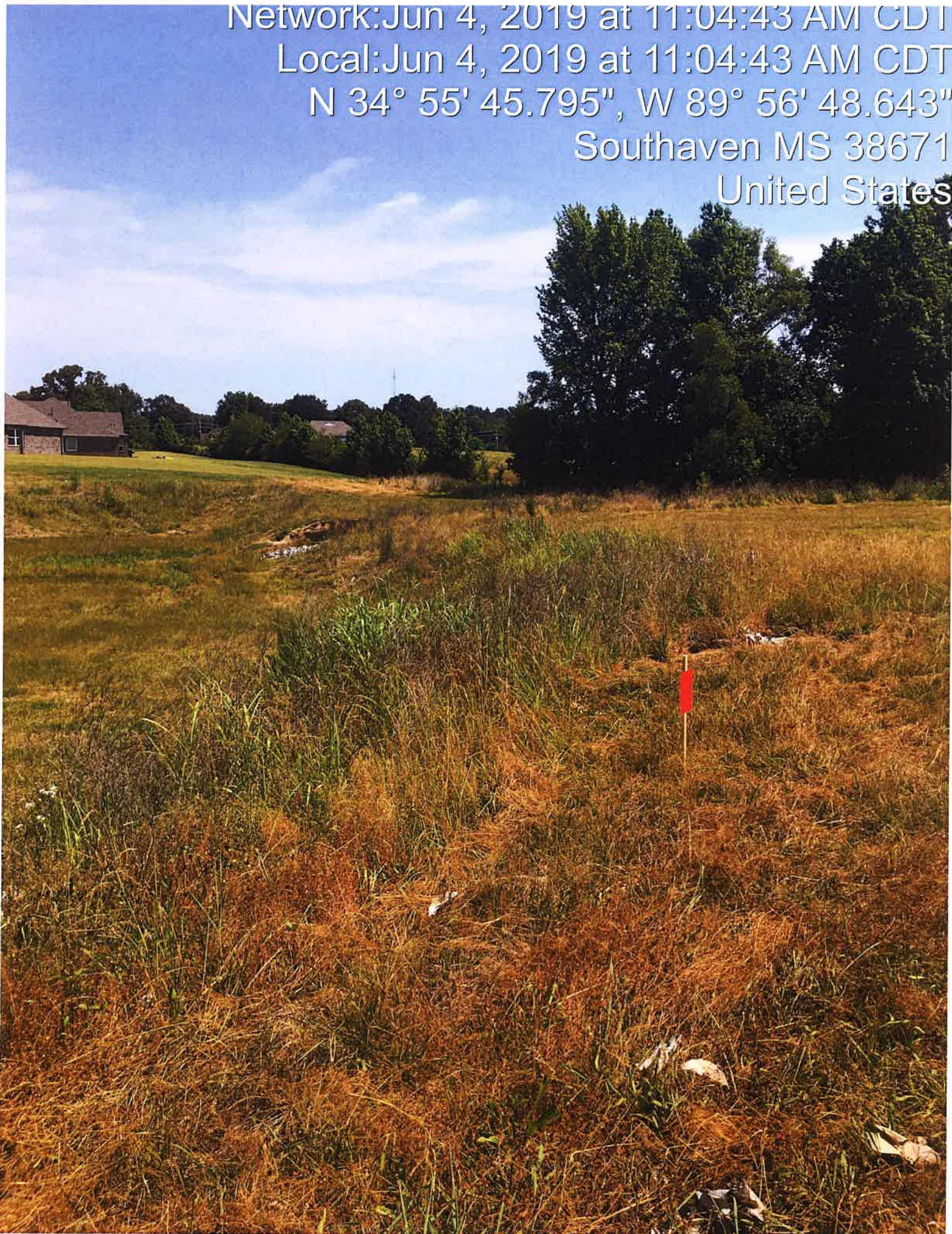
Municipal Code Office  
City of Southaven

X Unsafe Property Violation — Municipal Ordinance Section 10-7 (a), (f)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Austin Toungett  
Code Enforcement Supervisor

Network:Jun 4, 2019 at 11:04:43 AM CDT  
Local:Jun 4, 2019 at 11:04:43 AM CDT  
N 34° 55' 45.795", W 89° 56' 48.643"  
Southaven MS 38671  
United States





Network: Jun 4, 2019 at 11:50:21 AM CDT  
Local: Jun 4, 2019 at 11:50:21 AM CDT  
N 34° 56' 14.646", W 90° 0' 10.586"  
739 Burton Ln  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Town of Southaven*  
Office of Code Enforcement



Austin Youngt  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
[www.southaven.org](http://www.southaven.org)

June 3, 2019

PATEL, DHANJIBHAI ETAL  
739 Burton LN  
Southaven MS 38671

RE: Municipal Code Violations at 739 Burton LN

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-18-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Municipal Code Office  
City of Southaven

Austin Youngt  
Code Enforcement Supervisor

X Unsafe Property Violation -- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Jun 4, 2019 at 11:50:50 AM CDT  
Local: Jun 4, 2019 at 11:50:50 AM CDT  
N 34° 56' 15.058", W 90° 0' 10.849"  
739 Burton Ln  
Southaven MS 38671  
United States



Jun 4, 2019 at 3:56:37 PM  
1590 Gilford Cv E  
Southaven MS 38671  
United States



Jun 4, 2019 at 3:57:00 PM  
1590 Gilford Cv E  
Southaven MS 38671  
United States



Jun 4, 2019 at 9:42:04 AM  
2152 Colonial Hills Dr  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*  
Office of Code Enforcement



Assistant Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
[www.southaven.org](http://www.southaven.org)

June 3, 2019

ANGELA RENEE LAND  
2164 COLONIAL HILLS DR  
Southaven MS 38671

**RE: Municipal Code Violations at 2164 COLONIAL HILLS DR**

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-18-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to remove the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is removed for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Municipal Code Office  
City of Southaven

X Unsafe Property Violation -- Municipal Ordinance: Section 10-7 (6), (1)

Austin Tolmgate  
Code Enforcement Supervisor

Note: This matter should be addressed immediately to avoid condemnation of this property.



Jun 4, 2019 at 9:47:08 AM  
2152 Colonial Hills Dr  
Southaven MS 38671  
United States

Network: Jun 4, 2019 at 11:16:28 AM CDT  
Local: Jun 4, 2019 at 11:16:28 AM CDT  
N 34° 54' 52.752", W 89° 58' 19.774"

3648 Swinnea Rd  
Southaven MS 38672  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*  
Office of Code Enforcement



Austin Toungett  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
www.southaven.org

June 3, 2019

Mark D Utley II ETAL  
3648 Swinnea RD  
Southaven MS 38671

**RE: Municipal Code Violations at 3648 Swinnea RD**

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-18-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Municipal Code Office  
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Austin Toungett  
Code Enforcement Supervisor

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Jun 4, 2019 at 11:16:44 AM CDT  
Local: Jun 4, 2019 at 11:16:44 AM CDT  
N 34° 54' 52.752", W 89° 58' 19.774"  
3648 Swinnea Rd  
Southaven MS 38672  
United States









Network: Jun 4, 2019 at 11:36:25 AM CDT

Local: Jun 4, 2019 at 11:36:25 AM CDT

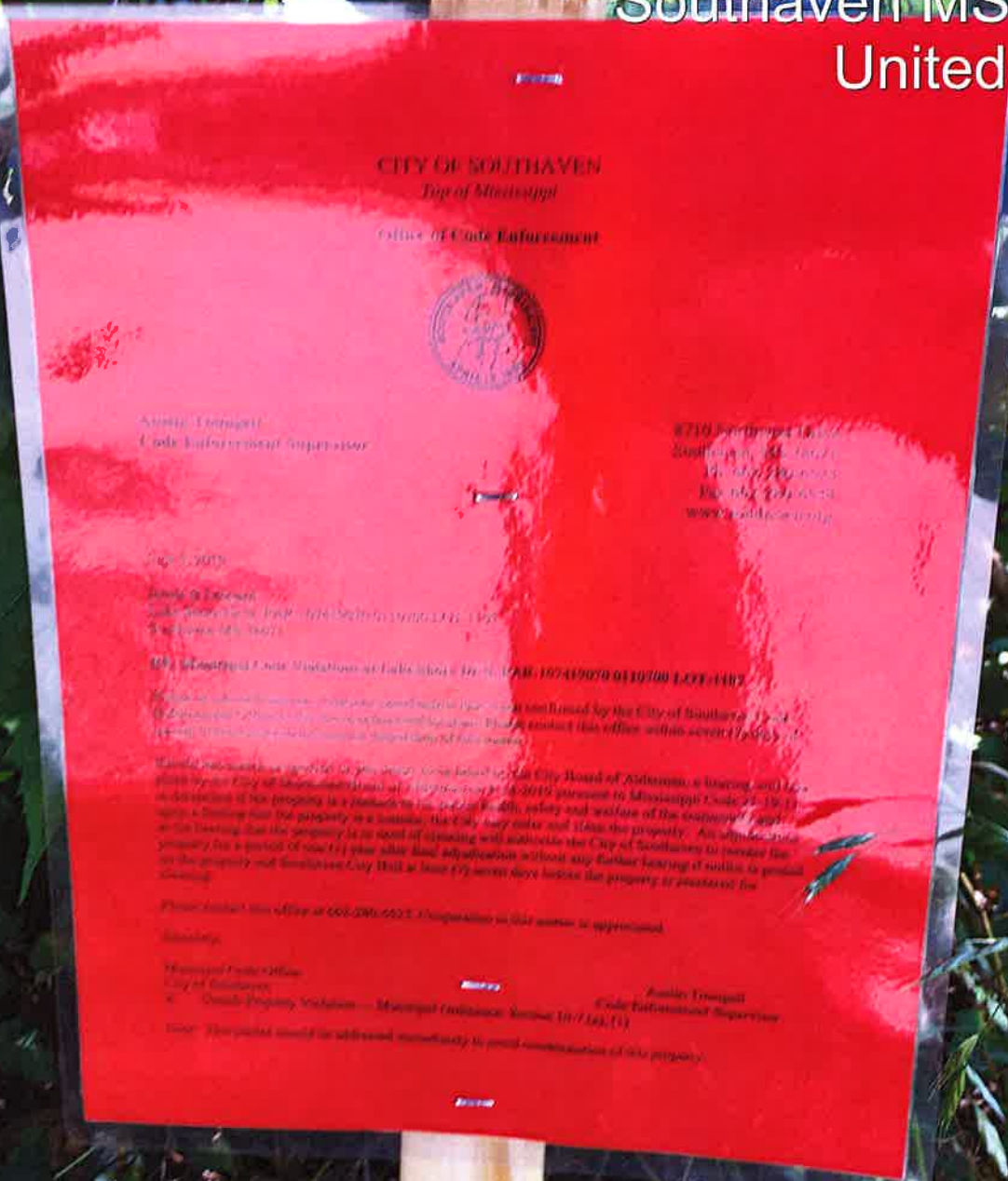
N 34° 59' 9.920", W 89° 58' 52.570"

496 Lake Shore Dr N

Southaven MS 38671

United States

Network: Jun 4, 2019 at 11:36:42 AM CDT  
Local: Jun 4, 2019 at 11:36:42 AM CDT  
N 34° 59' 10.233", W 89° 58' 52.738"  
496 Lake Shore Dr N  
Southaven MS 38671  
United States





Network: Jun 4, 2019 at 11:36:52 AM CDT

Local: Jun 4, 2019 at 11:36:52 AM CDT

N 34° 59' 10.233" W 89° 58' 52.738"

496 Lake Shore Dr N

Southaven MS 38671

United States

Network: Jun 4, 2019 at 11:37:47 AM CDT  
Local: Jun 4, 2019 at 11:37:47 AM CDT  
N 34° 59' 11.747", W 89° 58' 55.674"  
384 Lake Shore Dr N  
Southaven MS 38671  
United States



CITY OF SOUTHAVEN  
*City of Mississippi*

Office of Code Enforcement



Anastasia Youngblood  
Code Enforcement Supervisor

4710 Northaven Drive  
Southaven, MS 38671  
Ph: 662-293-6521  
Fax: 662-293-6524  
www.southaven.org

June 3, 2019

James H. Lammert  
Lake Shore Dr N, PAR:107410010 011000 LGF:1108  
Southaven MS 38671

**RE: Municipal Code Violation at Lake Shore Dr N, PAR:107410010 011000 LGF:1108**

Please be advised that the violations noted below have been identified by the City of Southaven Code Enforcement Office as the above-mentioned violation. Please correct this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Council of Southaven, a hearing will take place by the City of Southaven Code of Ordinances Section 10-7-0110 (Ordinance 10-7-0110) at 11:00 AM on the date of the hearing. The property is in violation of the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may seize and remove the property. An affidavit is to be filed with the property tax assessor with a notice to the City of Southaven to receive the property for a period of one (1) year after that date unless within ten (10) days of the hearing (10 days prior to the hearing) and Southaven City Hall at least 10 days prior to the date of the hearing.

Please contact this office at 662-293-6521. Supervisor of this notice is Anastasia Youngblood.

Respectfully,

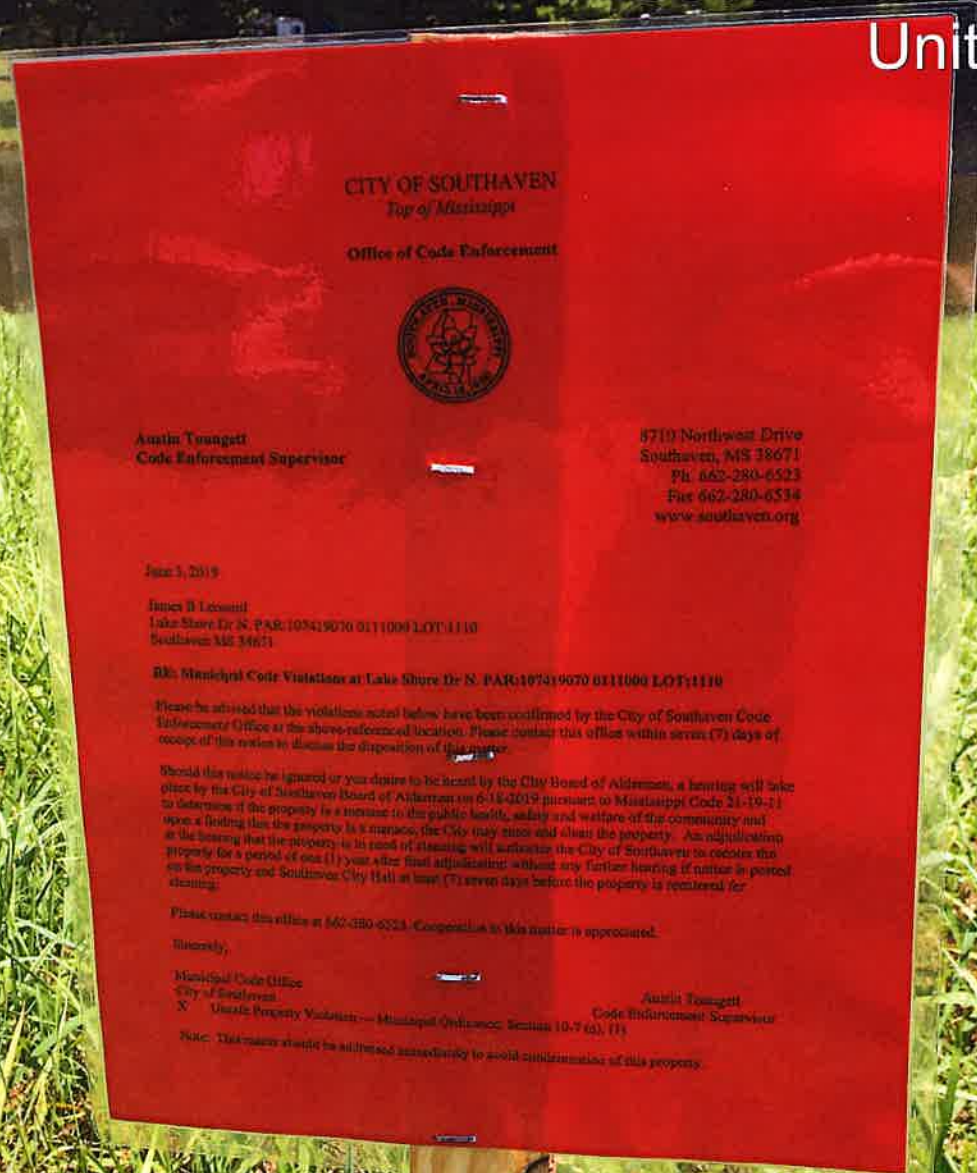
Municipal Code Officer  
City of Southaven  
Anastasia Youngblood  
Code Enforcement Supervisor  
K. Southaven, Mississippi - Municipal Ordinance Section 10-7-0110

Note: This notice should be addressed to the owner of record of the property.

Network: Jun 4, 2019 at 11:37:55 AM CDT  
Local: Jun 4, 2019 at 11:37:55 AM CDT  
N 34° 59' 11.747", W 89° 58' 55.674"  
384 Lake Shore Dr N  
Southaven MS 38671  
United States



Network: Jun 4, 2019 at 11:38:11 AM CDT  
Local: Jun 4, 2019 at 11:38:11 AM CDT  
N 34° 59' 11.747", W 89° 58' 55.674"  
384 Lake Shore Dr N  
Southaven MS 38671  
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*  
Office of Code Enforcement



Austin Youngt  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
www.southaven.org

June 3, 2019

James B Lottwell  
Lake Shore Dr N, PAR:107419070 0111000 LOT:1110  
Southaven MS 38671

**RE: Municipal Code Violation at Lake Shore Dr N, PAR:107419070 0111000 LOT:1110**

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of the matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-14-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may remove and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to enclose the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Municipal Code Office

City of Southaven

X Unlawful Property Violation - Municipal Ordinance, Section 10-7 (a), (1)

Austin Youngt  
Code Enforcement Supervisor

Note: This notice should be addressed immediately to avoid condemnation of this property.

Network: Jun 4, 2019 at 11:38:20 AM CDT  
Local: Jun 4, 2019 at 11:38:20 AM CDT  
N 34° 59' 11.747", W 89° 58' 55.674"  
384 Lake Shore Dr N  
Southaven MS 38671  
United States





Jun 4, 2019 at 10:06:47 AM  
2363 Stateline Rd W  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*  
Office of Code Enforcement



Austin Toungott  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
[www.southaven.org](http://www.southaven.org)

June 3, 2019

WILLIAMSON STEVEN L ETUX  
Main St/ Staunton PARCEL#108522130 0000400  
Southaven MS 38671

**RE: Municipal Code Violations at Main St/ Staunton PARCEL#108522130 0000400**

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-18-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Municipal Code Office  
City of Southaven

X Useful Property Violation -- Municipal Ordinance Section 10-7 (a), (1)

Austin Toungott  
Code Enforcement Supervisor

Note: This matter should be addressed immediately to avoid condemnation of this property.

Jun 4, 2019 at 10:08:04 AM  
2279-2411 Stateline Rd W  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*  
Office of Code Enforcement



Austin Toungett  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
www.southaven.org

June 3, 2019

WILLIAMSON STEVEN L ETUX  
MAIN ST/STAUNTON PARCEL #108522130 0000300  
Southaven MS 38671

RE: Municipal Code Violations at MAIN ST/STAUNTON PARCEL #108522130 0000300

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-18-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Municipal Code Officer  
City of Southaven

X  Unsafe Property Violation -- Municipal Ordinance, Section 10-7 (a), (1)

Austin Toungett  
Code Enforcement Supervisor

Note: This matter should be addressed immediately to avoid condemnation of this property.

Jun 4, 2019 at 10:07:01 AM  
2363 Stateline Rd W  
Southaven MS 38671  
United States



Jun 4, 2019 at 10:08:51 AM  
2279-2411 Stateline Rd W  
Southaven MS 3867  
United States



Network: Jun 4, 2019 at 10:59:42 AM CDT  
Local: Jun 4, 2019 at 10:59:42 AM CDT  
34° 56' 38.645" N, 89° 55' 52.772" W  
Bedford Cv, United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement



Austin Toungett  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
www.southaven.org

June 3, 2019

LH DEVELOPERS LLC  
Parcel # 207203000000306  
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 207203000000306

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-18-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Municipal Code Office  
City of Southaven

X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

Austin Toungett  
Code Enforcement Supervisor

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Jun 4, 2019 at 10:59:53 AM CDT  
Local: Jun 4, 2019 at 10:59:53 AM CDT  
34° 56' 38.917" N, 89° 55' 50.963" W  
Bedford Cv, United States



Network: Jun 4, 2019 at 11:06:02 AM CDT  
Local: Jun 4, 2019 at 11:06:02 AM CDT  
34° 57' 2.827" N, 89° 55' 9.376" W  
Malone Rd, United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement



Austin Toungett  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
[www.southaven.org](http://www.southaven.org)

June 3, 2019

JOE ISOM  
PARCEL# 107834000001805  
Southaven MS 38671

**RE: Municipal Code Violations at PARCEL# 107834000001805**

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-18-2019 pursuant to Mississippi Code 21-19-111 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Municipal Code Office  
City of Southaven

X Unsafe Property Violation -- Municipal Ordinance, Section 10-7 (a), (1)

Austin Toungett  
Code Enforcement Supervisor

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Jun 4, 2019 at 11:06:25 AM CDT  
Local: Jun 4, 2019 at 11:06:25 AM CDT  
34° 57' 2.770" N, 89° 55' 8.525" W  
Malone Rd, United States





Network: Jun 4, 2019 at 10:26:22 AM CDT  
Local: Jun 4, 2019 at 10:26:22 AM CDT  
N 34° 54' 27.444", W 89° 56' 27.793"  
Thornridge Dr  
Southaven MS 38672  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*  
Office of Code Enforcement



Austin Toungott  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
www.southaven.org

June 3, 2019

Cherry Tree Park Homeowners  
Cherry Blossom PKWY Parcel # 207516050010700  
Southaven MS 38671

**RE: Municipal Code Violations at Cherry Blossom PKWY Parcel # 207516050010700**

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to appeal by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-18-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to remove the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is restored for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Municipal Code Office  
City of Southaven

X Unsate Property Violation — Municipal Ordinance: Section 16.7 (a), (1)

Austin Toungott  
Code Enforcement Supervisor

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Jun 4, 2019 at 10:26:45 AM CDT  
Local: Jun 4, 2019 at 10:26:45 AM CDT  
N 34° 54' 27.444", W 89° 56' 27.793"  
Thornridge Dr  
Southaven MS 38672  
United States



Network: Jun 4, 2019 at 11:32:45 AM CDT  
Local: Jun 4, 2019 at 11:32:45 AM CDT  
N 34° 55' 55.212", W 90° 0' 45.290"  
4930 Highway 51 N  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*  
Office of Code Enforcement



Austin Toungett  
Code Enforcement Supervisor

8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6534  
www.southaven.org

June 3, 2019

LOEB/ CHURCH ROAD LLC ETAL  
Highway 51 Next To 4930 Parcel # 2081110000000102  
Southaven MS 38671

**RE: Municipal Code Violations at Highway 51 Next To 4930 Parcel # 2081110000000102**

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-15-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Municipal Code Office  
City of Southaven

X Unsafe Property Violation --- Municipal Code Section 10-7 (a), (1)

Austin Toungett  
Code Enforcement Supervisor

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Jun 4, 2019 at 11:32:54 AM CDT  
Local: Jun 4, 2019 at 11:32:54 AM CDT  
N 34° 55' 55.212", W 90° 0' 45.290"  
4930 Highway 51 N  
Southaven MS 38671  
United States



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL  
USE PERMIT GRANTED TO FIRESTONE COMPLETE AUTO CARE FOR  
MOTOR VEHICLE SERVICE AND REPAIR TO BE LOCATED AT LOT 2  
OF SNOWDEN FARMS ON SOUTH SIDE OF GOODMAN ROAD,  
SOUTHAVEN, MISSISSIPPI**

**WHEREAS**, the City of Southaven's ("City") Planning Commission previously held a hearing on May 20 2019, for the conditional use permit ("permit") application of Firestone Complete Auto Care (the "Applicant") for motor vehicle repair at Lot 2 of Snowden Farms on south side of Goodman Road, Southaven, Mississippi; and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for motor vehicle repair at 8849 Hamilton Road, Southaven, Mississippi for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

Following the reading of this Resolution, it was introduced by Alderman \_\_\_\_\_ 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 Charlie Hoots

Alderman George Payne

Alderman Joel Gallagher

Alderman John Wheeler

Alderman Raymond Flores

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 18<sup>th</sup> day of June, 2019.

**CITY OF SOUTHAVEN, MISSISSIPPI**

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

**ATTEST:**

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

47958989.v1



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

City of Southaven City Hall  
Executive Board Room  
8710 Northwest Drive

<b>Date of Hearing:</b>	May 20, 2019
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant</b>	Firestone Complete Auto Care c/o CEI Engineering 3108 SW Regency Pkwy Suite 2 Bentonville, AR 72712 479-273-9472
<b>Total Acreage</b>	1.13 acres
<b>Existing Zoning:</b>	Snowden Farms Planned Unit Development
<b>Location of Conditional Use application:</b>	South side of Goodman Road, west of Getwell Road.
<b>Request for CUP:</b>	
Allowance for a motor vehicle repair shop to be located at on lot 2 of Snowden Farms on the south side of Goodman Road, west of Getwell Road.	
<b>Comprehensive Plan Designation:</b>	Commercial
<b>Per Code:</b>	<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</i>

*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.”*

**Staff Comments:**

The applicant is requesting a conditional use permit to allow an auto care service facility on the south side of Goodman Road, west of Getwell in the Snowden Farms PUD. Per the PUD text this area is designated with C-4 uses which allows this type of facility via a CUP. The applicant has potentially purchased a 1.13 acres parcel between the existing CVS and the Trustmark Bank under construction presently. The business summary details of the proposed Firestone show that most work if not all work will be contained within a 24-hour period with no hold over vehicles so the requirements for screening non-compliant vehicles would not be an issue.

Additionally, there will be no work outside of the main structure on site so any possible hold over would remain on the interior of the building. The majority of the work will involve tire repair, rotation and replacement; however, additional minor repair will be included on site along with a showroom for tire sales and other car accessories. There is indoor storage on site to house new inventory. There is no used inventory associated with this site.

**Staff Recommendation:**

Staff recommends approval of a one-year conditional use permit to with a four-year extension to be renewed annually pending compliance.

Planning Commission  
Recommendation:

Motion made by:  
Seconded by:





**CEI Engineering Associates, Inc.**

ENGINEERS ■ SURVEYORS ■ LANDSCAPE ARCHITECTS ■ PLANNERS

3108 SW Regency Parkway, Suite 2  
Bentonville, AR 72712  
(479) 273-9472 Fax (479) 273-0844  
www.ceieng.com

April 26, 2019

**Firestone Complete Auto Care – Letter of Support**

The project is a proposed 6,116 SF Firestone Complete Auto Care store on a 1.13 acre site located in the Snowden Farms PUD. The proposed building is a tire and minor automobile repair facility with a mercantile showroom for sales and incidental storage area for new inventory. There will be no servicing of vehicles occurring outside the building. Site improvements include paving for pedestrian and vehicular circulation, an exterior trash enclosure, an exterior storage building, site lighting, landscaping, irrigation, and utility service connections.

The property is a vacant located near the corner of Goodman and Getwell Rd in the Snowden Farms PUD. This area is planned commercial area and the use we are proposing is constant with uses in the area. The building will have architectural upgrades as required by the city to fit in with the existing architectural style of the area. After speaking to the owners of Firestone the average customer count per day would not exceed 30 cars per day. This building will be built to meet all applicable fire and life safety codes.

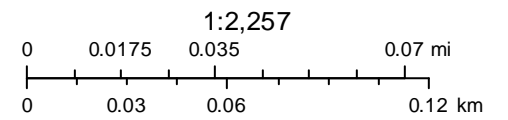
Please contact us if any additional information is required. Thank you for your time.

**Chris Harty, ASLA**  
*Assistant Project Manager*





May 16, 2019



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



<b>Date of Hearing:</b>	May 20, 2019
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Firestone Complete Auto Care c/o CEI Engineering- Chris Harty 3108 SW Regency Pkwy Suite 2 Bentonville, AR 72712 479-273-9472
<b>Total Acreage:</b>	1.13 acres
<b>Existing Zone:</b>	Planned Unit Development (Snowden Farms)
<b>Location of Design Review Application</b>	South side of Goodman Road, west of Getwell Road
<b>Comprehensive Plan Designation:</b>	Commercial
<p><b>Staff Comments:</b>  The applicant is requesting design review approval for Firestone Complete Auto Care on the south side of Goodman Road, west of Getwell Road in the Snowden Farms PUD. The following items were submitted:</p> <p><b><u>Building Elevations:</u></b>  The applicant is proposing to use a mixture of brick and ribbed Nichiha for the overall building. The proposed brick is a red shown in “Crimson” with a standard beige mortar. The majority of the entire building is proposed with this material. The Nichiha board, shown in “Mother of Pearl” is used as accent for signage areas and corners to break up the red. There are metal canopy lines over the storefront areas shown in black. The roofline is a raised parapet that varies in height to give more depth to the building. The pull in door areas have clear glass window lines with a solid panels shown in tan at the bottoms with galvanize metal framing.</p> <p>The photometric plan submitted shows standard twenty-five (25) foot steel single head and dual head lights throughout the site. Wall mount lights have also been identified for location but not type.</p> <p><b><u>Landscaping:</u></b>  The landscape plan incorporates the following materials:  Shade Trees: None</p>	

Ornamental Trees: Natchez Crape Myrtle @ 15 gallon multi trunk

Shrubs: Dwarf Abelia, Purple Pixie Loropetalum and Autumn Anthem Grass @ 3 gallon

The applicant is proposing to keep the existing landscaping incorporated in by CVS along Goodman Road with no adjustments or additions. A single line of the Dwarf Abelia and Purple Pixie Loropetalum are shown on the median along the ingress/egress. There are four crape myrtles shown on the south boundary line and also two incorporated into each of the parking islands. The dumpster has a proposed screening line of the loropetalum and the Anthem grass. Additional loropetalum has been included in two of the islands on the interior parking. There is a small flower bed incorporated on the corner of the building with loropetalums only.

**Staff Recommendations:**

Staff has reviewed the plans submitted and tends to lean toward the gray tone scenario with the color elevations more so than the “Mother of Pearl” sample which takes on a beige color. Staff would like to see alternative color samples more in the gray tone to keep in line with the color elevations submitted. Staff also likes the black and gray concept against the red brick and it is staff suggestion that the overhead doors utilize a black frame work to tie in with the signage and the gray material on site.

As for the landscaping, the applicant has submitted a very basic design, which should be revised to somewhat match the surrounding areas. Along Goodman Road, the applicant needs to add in a species of shade tree at a minimum of 3.5” caliper which staff would suggest Autumn Blaze maple or Willow Oak. There is room for 3 incorporated into the existing shrub line area along Goodman Road. A planting bed at the street entrance and also at the east end of the lot should be incorporated with seasonal color and some evergreen shrubs to keep color year round. The applicant should extend the bed along the front of the building to give some break up to the brick line facing Goodman Road also. Staff would also like to see a decorative ornamental holly type species along this side to assist in breaking up the building with some height. All shrubs should be increased to the minimum required of 5 gallons. The median on the west side adjacent to the ingress/egress should incorporate similar design and species as those on the Trustmark side to provide uniformity down that visual line (see landscape attached). The crape myrtles should be planted with a minimum of 8-10 feet in height. The applicant should place a line of crape myrtles down the eastern boundary line between the building and the CVS lot. The crape myrtles proposed on the south side should be revised to a shade tree.

The applicant did submit a photometric plan which did not incorporate the required decorative lighting for new sites. As required by the adjacent property, the applicant will need to incorporate decorative lighting on both Goodman Road (in the streetscape) and also along the median of the ingress/egress. Standard lighting for the city is a decorative acorn lighting and black pole; however, the applicant can submit alternative designs as the bank did to find another type of lighting that is considered decorative but it must be submitted and approved

by the planning staff. Staff can supply both specs to the applicant for a final decision to be made administratively.



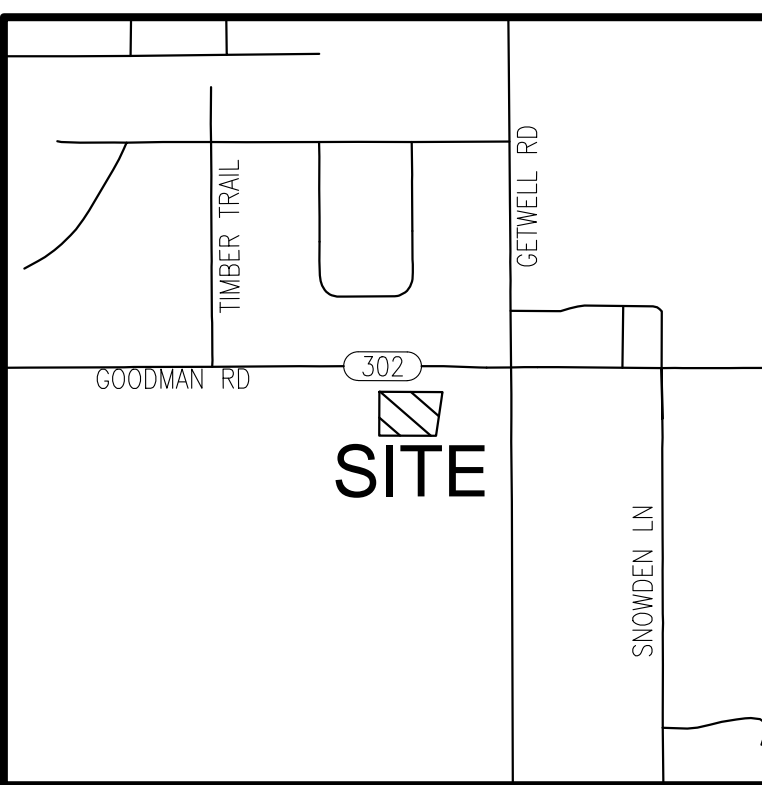
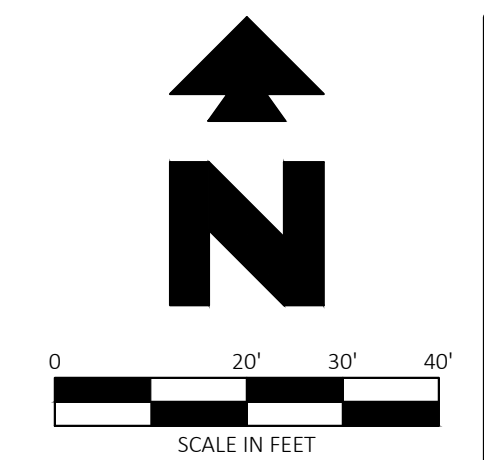
LANDSCAPE REQUIREMENTS: PER CITY OF ALLEN ZONING ORDINANCE

	REQUIRED	PROVIDED
300 SF OF GREEN SPACE INCLUDING 1 SHADE TREE FOR EVERY 10 PARKING SPACES OR INCREMENT THEREOF. NO PARKING SPACE SHOULD BE LOCATED FARTHER THAN 50 FEET FROM A LANDSCAPE AREA.	37 PARKING SPACES/10 = 3.7 TREES 4 TREES REQUIRED	10 TREES PROVIDED
GARBAGE FACILITIES, LOADING DOCKS AND UTILITY SERVICE AREAS SHALL BE SCREENED FROM VIEW FROM ALL PUBLIC OR PRIVATE RIGHT-OF-WAYS WITH AN OPAQUE MASONRY OR WOOD FENCE AND LANDSCAPING TO BE DETERMINED BY PLANNING STAFF.		YES
BUFFER YARDS SHALL BE LOCATED ON THE OUTER PERIMETER OF A LOT OR PARCEL, EXTENDING TO THE LOT OR PARCEL BOUNDARY LINE. BUFFERS SHALL NOT BE LOCATED ON ANY PORTION OF AN EXISTING, DEDICATED OR RESERVED PUBLIC OR PRIVATE STREET OR RIGHT-OF-WAY.		YES

**SITE BENCHMARK**  
 TEMPORARY SITE BENCHMARK (TBM):  
 MANHOLE LOCATED AT THE SOUTH EAST CORNER  
 OF THE SITE  
 TOP ELEVATION 389.93



Know what's below.  
 Call before you dig.



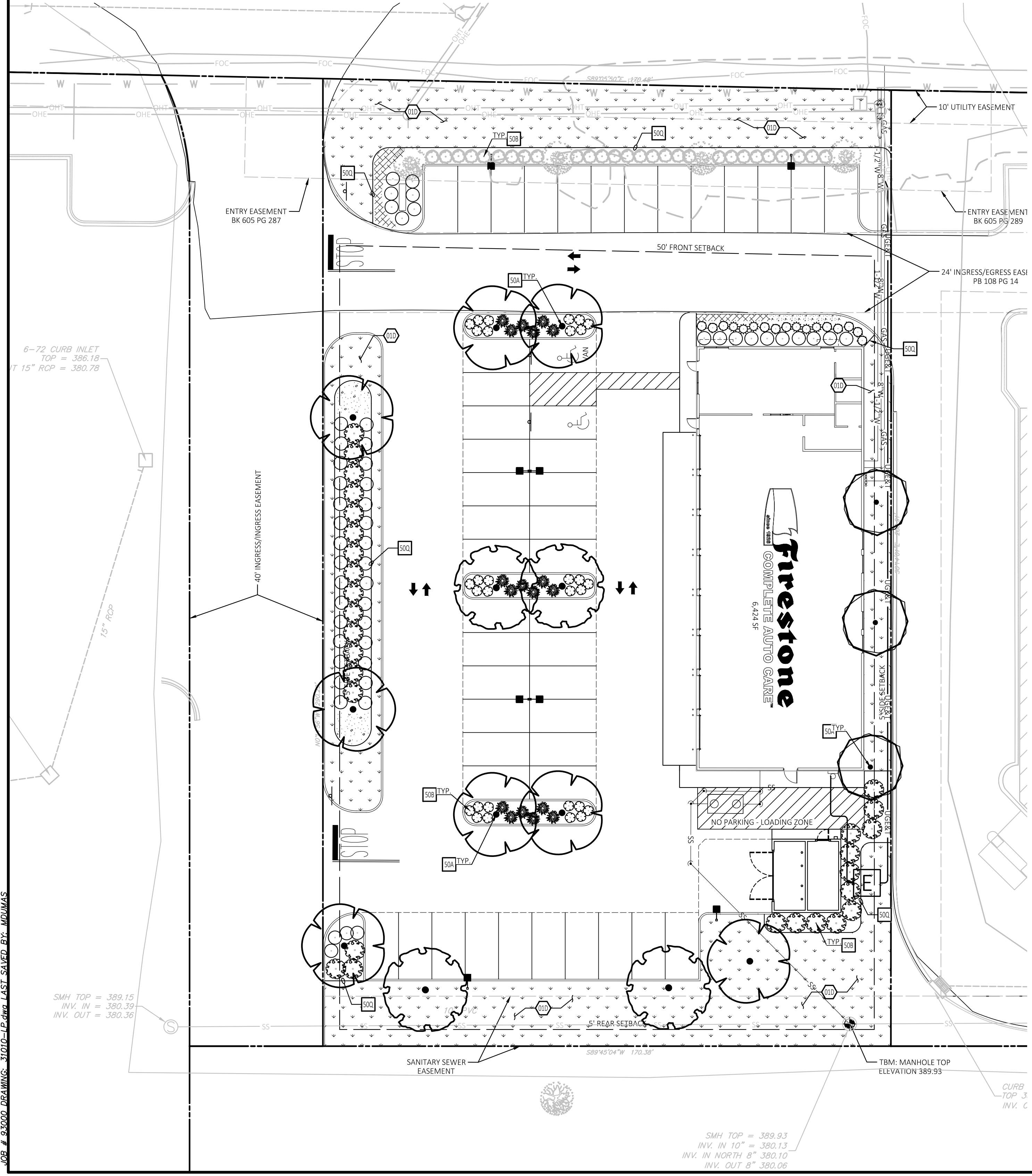
Vicinity Map  
 Not to Scale

**LEGEND**

EXISTING		PROPOSED	
	SEWER MANHOLE		PROPERTY LINE/RIGHT OF WAY LINE
	FIRE HYDRANT		STORM DRAIN
	WATER VALVE		TYPICAL PLANTING WITH QUANTITY AND KEY (SEE PLANT LIST)
	POWER POLE		LANDSCAPE DETAILS
	LIGHT POLE		LANDSCAPE NOTES
	1/2" IRON ROD FOUND		
	1/2" x 1/8" IRON ROD SET WITH CAP BEARING "CIVIL-LINK"		
	P.O.B. = POINT OF BEGINNING		
	P.O.C. = POINT OF COMMENCEMENT		
	R/W = RIGHT OF WAY		
	IRF = IRON ROD FOUND		
	IRS = IRON ROD SET (1/8" x 1/8")		
	DB = DEED BOOK		
	PB = PLAT BOOK		
	PG = PAGE		
	PROPERTY LINE		BUILDING SETBACK
	FENCE		UTILITY EASEMENT
	OHE = OVERHEAD ELECTRIC		GAS
	OHT = OVERHEAD TELEPHONE		SANITARY SEWER
	STORM DRAIN		FIBER OPTIC CONDUIT

**PLANT SCHEDULE**

TREES	QTY	BOTANICAL / COMMON NAME	CONT	CAL	
	3	Lagerstroemia x 'Acoma' / Crape Myrtle	15 gal		
	4	Nyssa sylvatica / Black Gum	B & B	3.5" Cal	
	8	Quercus phellos / Willow Oak	B & B	3.5" Cal	
SHRUBS	QTY	BOTANICAL / COMMON NAME	SIZE	DETAIL	
	6	Berberis thunbergii 'Cabernet' / Cabernet Barberry	3 gal		
	51	Buxus sempervirens 'Suffruticosa' / True Dwarf Boxwood	5 gal		
	29	Ilex cornuta 'Dwarf Burford' / Dwarf Burford Holly	5 gal		
	11	Loropetalum chinense 'Blush' / Loropetalum	3 gal		
	18	Miscanthus sinensis 'Autumn Anthem' PPAF / Autumn Anthem Grass	3 gal		
	30	Spiraea nipponica 'Snowmound' / Snowmound Spiraea	5 gal		
GROUND COVERS	QTY	BOTANICAL / COMMON NAME	CONT	FIELD2	SPACING
	10,197 sf	Cynodon dactylon / Bermuda Grass	flat		
	80	Hemerocallis fulva / Orange Daylily	1 gal		18" o.c.
	45	Hemerocallis x 'Stella de Oro' / Stella de Oro Daylily	1 gal		18" o.c.



JOB # 93000 DRAWING: 31010-LP.dwg LAST SAVED BY: MDUMAS

Engineering Associates, Inc.  
 CEI PROJECT NUMBER: 93000

**Firestone**  
 COMPLETE AUTO CARE

NEW FCAC STORE  
 8 BAY - FCAC - ER RIGHT  
 GOODMAN ROAD AND GETWELL ROAD  
 SOUTHAVEN, MS

PRELIMINARY  
 NOT FOR  
 CONSTRUCTION

6 DIGIT NO.: 799854  
 4 DIGIT NO.: 013G  
 ENTITY ID NO.: 1257428  
 SITE ID NO.: 2,421  
 PROPERTY NO.: 317610

FILE NAME: 31010-LP.dwg  
 CEI PROJECT NUMBER: 93000  
 REVISION: REV-0 DATE: 6/03/19

SHEET TITLE:  
**LANDSCAPE PLAN**

CEI JOB NUMBER: 93000  
 SHEET NUMBER:  
**C7.0**



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL  
USE PERMIT GRANTED TO REBBIE FLOYD FOR MOTOR VEHICLE  
REPAIR TO BE LOCATED AT 8849 HAMILTON ROAD, SOUTHAVEN,  
MISSISSIPPI**

**WHEREAS**, the City of Southaven's ("City") Planning Commission previously held a hearing on May 20 2019, for the conditional use permit ("permit") application of Rebbie Floyd (the "Applicant") for motor vehicle repair at 8849 Hamilton Road, Southaven, Mississippi; and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances and contingent upon the Applicant satisfying all requirements as set forth in the City staff report, the City Board grants a permit to the Applicant for motor vehicle repair at 8849 Hamilton Road, Southaven, Mississippi for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

Following the reading of this Resolution, it was introduced by Alderman \_\_\_\_\_ 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 Charlie Hoots

Alderman George Payne

Alderman Joel Gallagher

Alderman John Wheeler

Alderman Raymond Flores

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 18<sup>th</sup> day of June, 2019.

**CITY OF SOUTHAVEN, MISSISSIPPI**

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

**ATTEST:**

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

47958880.v1



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

City of Southaven City Hall  
 Executive Board Room  
 8710 Northwest Drive

<b>Date of Hearing:</b>	May 20, 2019
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant</b>	Rebbie Floyd 7108 North Hamilton Circle Olive Branch, MS 38654 901-396-7310/901-299-5705
<b>Total Acreage</b>	2.79 acres
<b>Existing Zoning:</b>	Light Industrial (M-1)
<b>Location of Conditional Use application:</b>	West side of Hamilton Road, north of Stateline Road.
<b>Request for CUP:</b>	
Allowance for a motor vehicle repair shop to be located at 8849 Hamilton Road	
<b>Comprehensive Plan Designation:</b>	Commercial
<b>Per Code:</b>	<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>
<b>Staff Comments:</b>	The applicant is requesting a conditional use permit to allow a full service motor vehicle repair shop at 8849 Hamilton Road on the west side of Hamilton Road, north of

Stateline Road. This lot encompasses 2.79 acres with two existing structures on site. There is an existing fence line around the perimeter of the site with gated access off of Hamilton Road on both sides of the main structure. The existing fence line directly abuts the building and is shown as vinyl coated chain link. Per the applicant's business summary, they will be doing major vehicle repair which most likely will require overnight storage of vehicles. The hours of operation are set at Monday-Friday 8-5. The site is located in an area with existing commercial and planned business park development with no residential in close proximity.

**Staff Recommendation:**

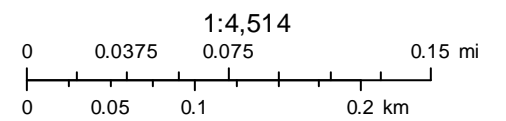
As stated in the comments, there is proposed work that will require overnight storage of customer vehicles. That being said, the ordinance requires that said storage is done in a screened fashion, which means that the applicant should agree that all vehicles should be placed behind the gated fence at all times. The onsite fence is in good condition and so staff will not recommend removal and replacement of a site proof fence. As shown on the map, there are two separate buildings on this site with two separate addresses. Staff would like clarification on the use of the secondary building because much of the onsite storage capability can only be achieved with the use of this structure. The onsite storage of vehicles can be screened from view by the existing buildings and on the interior of the secondary building if it is incorporated into the overall business design. Additionally, staff will require that all materials, equipment and car parts inventory will also need to be stored 100% behind the existing fence line on the interior of the building also. Pending the applicant can meet these requirements staff recommends approval of a one-year conditional use permit to with a four-year extension to be renewed annually pending compliance.

Planning Commission  
Recommendation:

Motion made by:  
Seconded by:



May 16, 2019



9.

## Mayor's Report

# 10. Citizen's Agenda

# Personnel Docket

June 18, 2019

<b>Payroll Additions</b>	<b>Department</b>	<b>Position Title</b>	<b>Start Date</b>	<b>Rate of Pay</b>
Cassidy Allen	Parks	Front Desk	6/19/2019	\$7.25
Zakary Wendell **	Utility	Field Service Tech	TBD	\$12.00

\*pending 1 pre-emp screening

\*\* pending 2 pre-emp screenings

<b>Pay Adjustments</b>	<b>Previous Classification</b>	<b>New Classification</b>	<b>Effective Date</b>	<b>Proposed Rate of Pay</b>
<b><i>Police</i></b>				
Dwight Brittain	Sergeant	Master Sergeant	6/24/2019	\$24.26
Brad Sutherlen	Master Sergeant	Lieutenant	6/24/2019	\$26.76
<b><i>City Clerk's Office</i></b>				
Ashley Ford	Deputy Clerk	Deputy Clerk Certified	7/1/2019	\$19.06
Elizza Prewitt	Deputy Clerk	Deputy Clerk Certified	7/1/2019	\$19.06
Sonya Pride	Deputy Clerk	Deputy Clerk Certified	7/1/2019	\$19.06

<b>Resignations/Terminations</b>	<b>Department</b>	<b>Current Position Title</b>	<b>Effective Date</b>	<b>Rate of Pay</b>
Shamon Daugherty	Planning	Code Enforcement Officer	6/10/2019	\$18.00
Stephanie Paisley	Police	Administrative Assistant	6/15/2019	\$22.76



***New Hires***

<b><u>Payroll Additions</u></b>	<b><u>Position</u></b>	<b><u>Start Date</u></b>	<b><u>Rate of Pay</u></b>
Hayden Morgan	Gates	6/19/2019	\$7.50
Latishia Wright	Grounds/Restrooms	6/19/2019	\$9.00
Thomas Williams	Grounds	6/19/2019	\$7.25

***Transfer***

<b><u>Payroll Additions</u></b>	<b><u>Current Position</u></b>	<b><u>New Position</u></b>	<b><u>Rate of Pay</u></b>
Carter Bentley	412 - Grounds Crew	411 - Seasonal	\$8.50

***Terminations***

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Effective Date</u></b>	<b><u>Rate of Pay</u></b>
Joel Barrientos Montalvo	Concessions	6/5/2019	\$7.25
Angela Evans	Concessions	6/5/2019	\$7.25
Cade Lawson	Cook	6/5/2019	\$8.00
Jacob Rodgers	Grounds Crew	5/20/2019	\$7.25



12.

City Attorney's  
Legal Update





## The City of Southaven Docket Recap

### June 18, 2019

<b>General Fund</b>		<b>1,677,060.12</b>
Balance Sheet	17,186.06	
Mayor Admin	811.60	
Board of Aldermen	3,653.60	
Arts And Cultural Affairs	3,010.00	
Court	151,640.90	
Finance & Administration	791.15	
Information Technology	4,942.69	
City Clerk	3,629.69	
Operations Department	-	
Planning & Engineering	16,805.55	
Police	434,961.35	
Fire	17,882.36	
Fire Prevention	100.00	
EMS	6,871.77	
Public Works	28,545.36	
Streets	4,141.11	
Parks	80,883.65	
Park Tournaments	97,990.11	
Code Enforcement	1,759.42	
City Fuel	28,374.88	
Expense Accounts	730,040.57	
Administrative Expenses	997.00	
Litigation	24,953.29	
Liability Insurance	1,588.00	
Professional Dues	15,500.01	
<b>Bond Funded CAP Proj</b>		<b>24,840.90</b>
<b>Tourist &amp; Convention</b>		<b>86,119.37</b>
<b>Debt Service</b>		<b>6,598.70</b>
<b>Utility Fund</b>		<b>243,260.67</b>
<b>Sanitation Fund</b>		<b>365,662.39</b>
<b>Payroll Fund</b>		<b>669,739.28</b>
<b>DOCKET TOTAL</b>		<b>3,073,281.43</b>

06/13/2019 16:46  
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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 1  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
111	MAYOR ADMIN DEPARTMENT						
0010-100-111-00-626900-	TRAVEL & TRAINING						
007507 DESOTO COUNTY ECONOM	5299	322919	2019 9 INV A	25.00	C-061819		JUNE 2019 QTRLY LUN
INVOICE: 5299		FULL DESC:	JUNE 2019 QTRLY LUNCHEON - MAYOR				
		ACCOUNT TOTAL		25.00			
		ORG 111	TOTAL	25.00			
120	ARTS AND CULTURAL AFFAIRS						
0010-400-120-00-610400-	OFFICE SUPPLIES						
001402 EDGETON CORP	73890	322775	2019 9 INV A	435.00	C-061819		PRINTED ENVELOPES
INVOICE: 73890		FULL DESC:	PRINTED ENVELOPES				
		ACCOUNT TOTAL		435.00			
0010-400-120-00-622100-	PROFESSIONAL FEES						
004489 JOHNSON CINDY	273-19	323242	2019 9 INV A	630.00	C-061819		AEROBICS INSTRUCTOR
INVOICE:		FULL DESC:	AEROBICS INSTRUCTOR				
010525 GORDON LUCIA	130-19	322764	2019 9 INV A	340.00	C-061819		YOGA CLASS
INVOICE:		FULL DESC:	YOGA CLASS				
010525 GORDON LUCIA	131-19	322765	2019 9 INV A	320.00	C-061819		YOGA CLASS
INVOICE:		FULL DESC:	YOGA CLASS				
010525 GORDON LUCIA	132-19	322763	2019 9 INV A	340.00	C-061819		YOGA CLASS
INVOICE:		FULL DESC:	YOGA CLASS				
010525 GORDON LUCIA	133-19	322768	2019 9 INV A	330.00	C-061819		YOGA CLASS
INVOICE:		FULL DESC:	YOGA CLASS				
				1,330.00			
013370 CAIN, MARY	19-19	322767	2019 9 INV A	60.00	C-061819		LINE DANCE CLASS
INVOICE:		FULL DESC:	LINE DANCE CLASS				
017200 SMITH JOYCE W	531-19	322876	2019 9 INV A	90.00	C-061819		YOGA INSTRUCTOR
INVOICE:		FULL DESC:	YOGA INSTRUCTOR				
017272 PERKINS WENDY	530-19	323210	2019 9 INV A	225.00	C-061819		AEROBICS
INVOICE:		FULL DESC:	AEROBICS				
021019 CAIN LINDA A	387-19	322766	2019 9 INV A	60.00	C-061819		LINE DANCE CLASS
INVOICE:		FULL DESC:	LINE DANCE CLASS				
028876 BURCH DEBORA	5-19	322875	2019 9 INV A	180.00	C-061819		YOGA CLASS
INVOICE:		FULL DESC:	YOGA CLASS				
		ACCOUNT TOTAL		2,575.00			
		ORG 120	TOTAL	3,010.00			



06/13/2019 16:46  
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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 2  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	125			COURT DEPARTMENT			
	0010-100-125-00-621500-030238 MITCHELL PRIEST INVOICE:	6-4-19	322895	COURT BOND REFUND 2019 9 INV A FULL DESC: CASH BOND REFUND	36.00	C-061819	CASH BOND REFUND
	030239 SATCHER PAUL M INVOICE:	6-5-19	322942	2019 9 INV A FULL DESC: CASH BOND REFUND	150.00	C-061819	CASH BOND REFUND
	030377 CRUDUP RONTORIST D INVOICE:	6-12-2019	323694	2019 9 INV A FULL DESC: CASH BOND REFUND	200.00	C-061819	CASH BOND REFUND
				ACCOUNT TOTAL	386.00		
	0010-100-125-00-621501-000955 STATE TREASURER INVOICE:	6-3-19	322857	COURT FINES 2019 9 INV A FULL DESC: MONTHLY STATE ASSESSMENT COLLECTION	134,177.35	C-061819	MONTHLY STATE ASSES
	000962 CRIME STOPPERS INVOICE:	6-3-19	322854	2019 9 INV A FULL DESC: MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION	2,068.11	C-061819	MONTHLY CRIME STOPP
	000963 DEPT OF PUBLIC SAFET INVOICE:	6-3-19	322856	2019 9 INV A FULL DESC: MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION	3,004.52	C-061819	MONTHLY IGNITION IN
	000963 DEPT OF PUBLIC SAFET INVOICE:	6-3-2019	322855	2019 9 INV A FULL DESC: MONTHLY I.W.R.C.P. ASSESSEMENT COLLECTION	6,545.46	C-061819	MONTHLY I.W.R.C.P.
					9,549.98		
	024253 AMERICAN MUNICIPAL S INVOICE: 42412	42412	322911	2019 9 INV A FULL DESC: APRIL 2019 COLLECTION FEES	104.38	C-061819	APRIL 2019 COLLECTI
				ACCOUNT TOTAL	145,899.82		
	0010-100-125-00-621505-007600 OFFICE DEPOT INVOICE: 316588614001	316588614001	322753	COURT SUPPLIES 2019 9 INV A FULL DESC: OFFICE SUPPLIES	72.93	C-061819	OFFICE SUPPLIES
	007823 AMERICAN PAPER & TWI INVOICE: 3333678	3333678	323693	2019 9 INV A FULL DESC: SUPPLIES	92.21	C-061819	SUPPLIES
	012714 IRON MOUNTAIN INVOICE:	BBRX810	323412	2019 9 INV A FULL DESC: SECURE STORAGE SEW.	3,026.74	C-061819	SECURE STORAGE SEW.
	014117 MADISON SIGNS LLC INVOICE: 13539	13539	322754	2019 9 INV A FULL DESC: CONTINUANCE ORDER	385.00	C-061819	CONTINUANCE ORDER
				ACCOUNT TOTAL	3,576.88		
	0010-100-125-00-622100-001907 JUSTICE NETWORK INVOICE: 52919	52919	322941	PROFESSIONAL SERVICES 2019 9 INV A FULL DESC: TRANSLATING SVC RICARDO ALVAREZ	50.00	C-061819	TRANSLATING SVC RIC

06/13/2019 16:46  
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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 3  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	011118 DEAFCONNECT OF THE INVOICE:	C14336	322755	2019 9 INV A	195.00	C-061819	TRANSLATION SVC BRO
			FULL DESC:	TRANSLATION SVC BRONZIE GUNNELEZ			
	022900 PROTECT YOUTH SPORTS INVOICE: 706862	706862	322823	2019 9 INV A	11.00	C-061819	PRE-EMPLOYMENT BACK
			FULL DESC:	PRE-EMPLOYMENT BACKGROUND SCREENINGS			
	029749 MOORE AMERY INVOICE:	5-31-19	322752	2019 9 INV A	200.00	C-061819	SPECIAL PROSECUTOR
			FULL DESC:	SPECIAL PROSECUTOR - MAY 31, 2019			
			ACCOUNT TOTAL		456.00		
			ORG 125	TOTAL	150,318.70		
145			DEPARTMENT OF FINANCE & ADMIN				
0010-100-145-00-610400-			OFFICE SUPPLIES				
	004975 BAREFIELD WORKPLACE INVOICE:	1094215-0	322789	2019 9 INV A	8.72	C-061819	SUPPLIES
			FULL DESC:	SUPPLIES			
	007600 OFFICE DEPOT INVOICE: 316387267001	316387267001	322951	2019 9 INV A	94.26	C-061819	INK
			FULL DESC:	INK			
	007600 OFFICE DEPOT INVOICE: 318560412001	318560412001	323300	2019 9 INV A	83.08	C-061819	SUPPLIES
			FULL DESC:	SUPPLIES			
					177.34		
	007823 AMERICAN PAPER & TWI INVOICE: 3319272	3319272	322788	2019 9 INV A	83.60	C-061819	SUPPLIES
			FULL DESC:	SUPPLIES			
			ACCOUNT TOTAL		269.66		
0010-100-145-00-622100-			PROFESSIONAL SERVICES				
	018206 MCILWAIN EDITH INVOICE:	6-4-19	322896	2019 9 INV A	409.40	C-061819	PROFESSIONAL PRIVIL
			FULL DESC:	PROFESSIONAL PRIVILEGE TAX			
	019380 ASSOCIATION OF GOV INVOICE:	105350-2019	322936	2019 9 INV A	105.00	C-061819	EDITH W MCILWAIN 10
			FULL DESC:	EDITH W MCILWAIN 105350 MEMBERSHIP			
			ACCOUNT TOTAL		514.40		
			ORG 145	TOTAL	784.06		
150			INFORMATION TECHNOLOGY				
0010-100-150-00-610400-			OFFICE SUPPLIES				
	001102 SOUTHAVEN SUPPLY INVOICE: 372749	372749	323284	2019 9 INV A	46.24	C-061819	ITEC SUPPLIES
			FULL DESC:	ITEC SUPPLIES			
	007600 OFFICE DEPOT INVOICE: 319443539001	319443539001	323287	2019 9 INV A	55.21	C-061819	OFFICE CLEANING SUP
			FULL DESC:	OFFICE CLEANING SUPPLIES			
	007600 OFFICE DEPOT INVOICE: 319443540001	319443540001	323288	2019 9 INV A	10.58	C-061819	CLEANING SUPPLIES
			FULL DESC:	CLEANING SUPPLIES			
					65.79		





06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 4  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		112.03	
	0010-100-150-00-610500-			COMPUTERS			
	000424 A 2 Z ADVERTISING	50422	323317	2019 9 INV A	642.00	C-061819	CUSTOM COINS
	INVOICE: 50422		FULL DESC:	CUSTOM COINS			
	000739 CDW LLC	SPG0019	323289	2019 9 INV A	624.72	C-061819	SUPPLIES FOR PD LAB
	INVOICE:		FULL DESC:	SUPPLIES FOR PD LAB			
	002564 LANGUAGE LINE SERVIC	4581577	323285	2019 9 INV A	114.14	C-061819	TRANSLATION SERVICE
	INVOICE: 4581577		FULL DESC:	TRANSLATION SERVICES			
	003412 SHELTON CHRIS	6-12-19	323496	2019 9 INV A	119.88	C-061819	REIMB. FOR DROPBOX
	INVOICE:		FULL DESC:	REIMB. FOR DROPBOX ANNUAL SUBSCRIPTION			
	007600 OFFICE DEPOT	2306343368	323286	2019 9 INV A	49.99	C-061819	SUPPLIES
	INVOICE: 2306343368		FULL DESC:	SUPPLIES			
				ACCOUNT TOTAL		1,550.73	
	0010-100-150-00-610550-			NETWORK CONNECTIVITY			
	007817 PROTECH SYSTEMS	SVC42157	323297	2019 9 INV A	1,600.00	C-061819	OFF-SITE STORAGE
	INVOICE:		FULL DESC:	OFF-SITE STORAGE			
				ACCOUNT TOTAL		1,600.00	
	0010-100-150-00-612500-			UNIFORMS			
	000424 A 2 Z ADVERTISING	50669	323279	2019 9 INV A	84.00	C-061819	BAKER ALLOTMENT
	INVOICE: 50669		FULL DESC:	BAKER ALLOTMENT			
	000424 A 2 Z ADVERTISING	50735	323280	2019 9 INV A	239.96	C-061819	PUFF ALLOTMENT
	INVOICE: 50735		FULL DESC:	PUFF ALLOTMENT			
						323.96	
	021916 MIDSOUTH SOLUTIONS	135463	323298	2019 9 INV A	99.98	C-061819	BAKER ALLOTMENT
	INVOICE: 135463		FULL DESC:	BAKER ALLOTMENT			
				ACCOUNT TOTAL		423.94	
	0010-100-150-00-614000-			GASOLINE/OIL			
	006919 FUELMAN	NPS6295568	323282	2019 9 INV A	319.82	C-061819	ITEC FUEL
	INVOICE:		FULL DESC:	ITEC FUEL			
				ACCOUNT TOTAL		319.82	
	0010-100-150-00-626900-			TRAVEL & TRAINING			
	022093 LOMONACO CAMERON	50-5152-6775	323299	2019 9 INV A	165.00	C-061819	REIMBURSEMENT FOR C
	INVOICE:		FULL DESC:	REIMBURSEMENT FOR CISCO NETWORKING EXAM			
				ACCOUNT TOTAL		165.00	



06/13/2019 16:46  
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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 5  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ORG 150	TOTAL		4,171.52
155				CITY CLERK			
0010-100-155-00-610400-				OFFICE SUPPLIES			
022719 UMB CARD SERVICES	6-1-2019	323477		2019 9 INV A	151.43	C-061819	UMB CREDIT CARD PAY
INVOICE:		FULL DESC:	UMB CREDIT CARD PAYMENT (JUNE 2019)				
				ACCOUNT TOTAL	151.43		
0010-100-155-00-610401-				OFFICE SUPPLY-INVENTORY			
004975 BAREFIELD WORKPLACE	1094215-0	322789		2019 9 INV A	36.49	C-061819	SUPPLIES
INVOICE:		FULL DESC:	SUPPLIES				
007600 OFFICE DEPOT	311969433001	323261		2019 9 INV A	33.58	C-061819	SUPPLIES
INVOICE: 311969433001		FULL DESC:	SUPPLIES				
007823 AMERICAN PAPER & TWI	3319272	322788		2019 9 INV A	479.23	C-061819	SUPPLIES
INVOICE: 3319272		FULL DESC:	SUPPLIES				
022719 UMB CARD SERVICES	6-1-2019	323477		2019 9 INV A	7.13	C-061819	UMB CREDIT CARD PAY
INVOICE:		FULL DESC:	UMB CREDIT CARD PAYMENT (JUNE 2019)				
				ACCOUNT TOTAL	556.43		
0010-100-155-00-626900-				TRAVEL & TRAINING			
016094 ANDREA MULLEN	6-3-2019	322786		2019 9 INV A	627.24	C-061819	MML ANNUAL CONFEREN
INVOICE:		FULL DESC:	MML ANNUAL CONFERENCE BILOXI, MS JUNE 23-27, 2019				
025650 FORD ASHLEY	6-3-2019	322785		2019 9 INV A	608.68	C-061819	MML GRAD/CONF 2019
INVOICE:		FULL DESC:	MML GRAD/CONF 2019 @ BEAU RIVAGE RESORT-JUNE 23-27				
025658 PREWITT ELISSA	6-3-2019	322784		2019 9 INV A	608.68	C-061819	MML GRAD/CONF 2019
INVOICE:		FULL DESC:	MML GRAD/CONF 2019 @ BEAU RIVAGE RESORT-JUNE 23-27				
025661 PRIDE SONYA	6-3-2019	322783		2019 9 INV A	630.72	C-061819	MML GRAD/CONF 2019
INVOICE:		FULL DESC:	MML GRAD/CONF 2019 @ BEAU RIVAGE RESORT-JUNE 23-27				
				ACCOUNT TOTAL	2,475.32		
				ORG 155	TOTAL		3,183.18
180				PLANNING / ENGINEERING DEPT			
0010-100-180-00-610400-				OFFICE SUPPLIES			
006685 DEX IMAGING	AR4286221	323295		2019 9 INV A	38.95	C-061819	OFFICE SUPPLIES
INVOICE:		FULL DESC:	OFFICE SUPPLIES				
006685 DEX IMAGING	AR4287124	323294		2019 9 INV A	38.95	C-061819	OFFICE SUPPLIES
INVOICE:		FULL DESC:	OFFICE SUPPLIES				
					77.90		
007600 OFFICE DEPOT	311969433001	323261		2019 9 INV A	20.97	C-061819	SUPPLIES
INVOICE: 311969433001		FULL DESC:	SUPPLIES				



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 6  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	007600 OFFICE DEPOT	312660597001	323245	2019 9 INV A	58.60	C-061819	LAMINATING POUCHES
	INVOICE: 312660597001		FULL DESC: LAMINATING POUCHES				
	007600 OFFICE DEPOT	318560412001	323300	2019 9 INV A	32.13	C-061819	SUPPLIES
	INVOICE: 318560412001		FULL DESC: SUPPLIES				
					111.70		
				ACCOUNT TOTAL	189.60		
	0010-100-180-00-611000-			MATERIALS			
	000796 MIDA MAPS	81009	323244	2019 9 INV A	93.00	C-061819	DESOTO-TATE-TUNICA
	INVOICE: 81009		FULL DESC: DESOTO-TATE-TUNICA MAPS + SHIPPING				
	001102 SOUTHAVEN SUPPLY	375030	323283	2019 9 INV A	67.95	C-061819	MATERIALS
	INVOICE: 375030		FULL DESC: MATERIALS				
	006917 THE SHOP	2982	323243	2019 9 INV A	155.00	C-061819	(ZONING SIGN) PROFE
	INVOICE: 2982		FULL DESC: (ZONING SIGN) PROFESSIONAL SERVICES				
				ACCOUNT TOTAL	315.95		
	0010-100-180-00-622100-			PROFESSIONAL FEES			
	018221 CIVIL-LINK, LLC	74020	323714	2019 9 INV A	15,000.00	C-061819	MUNICIPAL STAFFING
	INVOICE: 74020		FULL DESC: MUNICIPAL STAFFING SERVICES				
	025687 HOOPER LES	6-3-19	322842	2019 9 INV A	100.00	C-061819	PLANNING COMMISSION
	INVOICE:		FULL DESC: PLANNING COMMISSION AT LARGE/APRIL 2019				
	025687 HOOPER LES	6-3-2019	322849	2019 9 INV A	100.00	C-061819	PLANNING COMMISSION
	INVOICE:		FULL DESC: PLANNING COMMISSION AT LARGE-MAY 2019				
					200.00		
	025688 ROSE JUNE	6-3-19	322843	2019 9 INV A	100.00	C-061819	PLANNING COMMISSION
	INVOICE:		FULL DESC: PLANNING COMMISSION WARD 1/APRIL 2019				
	025689 ENGLISH CINDY	6-3-19	322838	2019 9 INV A	100.00	C-061819	PLANNING COMMISSION
	INVOICE:		FULL DESC: PLANNING COMMISSION WARD 2/APRIL 2019				
	025689 ENGLISH CINDY	6-3-2019	322845	2019 9 INV A	100.00	C-061819	PLANNING COMMISSION
	INVOICE:		FULL DESC: PLANNING COMMISSION WARD 2-MAY 2019				
					200.00		
	025693 BREWER WILLIAM JOSEP	6-3-19	322840	2019 9 INV A	100.00	C-061819	PLANNING COMMISSION
	INVOICE:		FULL DESC: PLANNING COMMISSION WARD 6/APRIL 2019				
	025693 BREWER WILLIAM JOSEP	6-3-2019	322847	2019 9 INV A	100.00	C-061819	PLANNING COMMISSION
	INVOICE:		FULL DESC: PLANNING COMMISSION WARD 6-MAY 2019				
					200.00		
	025694 CAMP JOHN	6-3-19	322841	2019 9 INV A	100.00	C-061819	PLANNING COMMISSION
	INVOICE:		FULL DESC: PLANNING COMMISSION MAYOR/APRIL 2019				
	025694 CAMP JOHN	6-3-2019	322848	2019 9 INV A	100.00	C-061819	PLANNING COMMISSION



06/13/2019 16:46  
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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 7  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE:		FULL DESC:	PLANNING COMMISSION MAYOR-MAY 2019			
						200.00	
	027031 LEEKE KEVIN INVOICE:	6-3-19	322839	2019 9 INV A	100.00	C-061819	PLANNING COMMISSION
	027031 LEEKE KEVIN INVOICE:	6-3-2019	322846	2019 9 INV A	100.00	C-061819	PLANNING COMMISSION
			FULL DESC:	PLANNING COMMISSION WARD 5-APRIL 2019			
			FULL DESC:	PLANNING COMMISSION WARD 5-MAY 2019			
						200.00	
	029239 UPCHURCH DINK INVOICE:	6-3-19	322844	2019 9 INV A	100.00	C-061819	PLANNING COMMISSION
	029239 UPCHURCH DINK INVOICE:	6-3-2019	322850	2019 9 INV A	100.00	C-061819	PLANNING COMMISSION
			FULL DESC:	PLANNING COMMISSION WARD 4/APRIL 2019			
			FULL DESC:	PLANNING COMMISSION WARD 4-MAY 2019			
						200.00	
				ACCOUNT TOTAL		16,300.00	
				ORG 180 TOTAL		16,805.55	
211				POLICE DEPARTMENT			
0010-200-211-00-610400-				OFFICE SUPPLIES			
007600 OFFICE DEPOT INVOICE: 312102746001	312102746001	323505		2019 9 INV A	55.86	C-061819	3 HOLE PUNCH, PINS,
007600 OFFICE DEPOT INVOICE: 315858620001	315858620001	323504		2019 9 INV A	1,648.37	C-061819	OFFICE FURNITURE EV
			FULL DESC:	3 HOLE PUNCH, PINS, STAPLE REMOVERS, ENVELOPES			
			FULL DESC:	OFFICE FURNITURE EVIDENCE			
						1,704.23	
020454 DIRECTFX INVOICE:	M25852	322727		2019 9 INV A	44.00	C-061819	LOGAZINO BUSINESS C
020454 DIRECTFX INVOICE:	M25853	322728		2019 9 INV A	44.00	C-061819	SMOROWSKI BUSINESS
020454 DIRECTFX INVOICE:	M25855	322729		2019 9 INV A	44.00	C-061819	DEFORE BUSINESS CAR
020454 DIRECTFX INVOICE:	M26274	323501		2019 9 INV A	40.00	C-061819	PATE - BUSINESS CAR
			FULL DESC:	PATE - BUSINESS CARDS			
						172.00	
				ACCOUNT TOTAL		1,876.23	
0010-200-211-00-611000-				MATERIALS			
001102 SOUTHAVEN SUPPLY INVOICE: 372159	372159	322812		2019 9 INV A	2.40	C-061819	NUTS/BOLTS
001102 SOUTHAVEN SUPPLY INVOICE: 375044	375044	322813		2019 9 INV A	16.47	C-061819	KEY BLANK & WS40/WA
			FULL DESC:	NUTS/BOLTS			
			FULL DESC:	KEY BLANK & WS40/WASP SPRAY			
						18.87	



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 8  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	005044 LOWE'S HOME CENTERS, INVOICE: 6-15-2019	322893		2019 9 INV A	376.20	C-061819	9900 102896 0-LOWES
		FULL DESC:	9900 102896 0-LOWES CREDIT JUNE 15, 2019				SUPPLIES
			ACCOUNT TOTAL		395.07		
	0010-200-211-00-611300-000474 GLEN'S GARAGE INVOICE:	52119-3094	322720	2019 9 INV A	50.00	C-061819	MAINTENANCE VEHICLES TOWING UNIT #3094
		FULL DESC:					
	000979 SOUTHAVEN CAR CARE INVOICE: 30281	30281	322744	2019 9 INV A	900.90	C-061819	WIRELESS IGNITION M
		FULL DESC:	WIRELESS IGNITION MODULE UNIT #3073				
	000979 SOUTHAVEN CAR CARE INVOICE: 30296	30296	322743	2019 9 INV A	173.47	C-061819	HEATER HOSE QUICK C
		FULL DESC:	HEATER HOSE QUICK CONNECTOR				
	000979 SOUTHAVEN CAR CARE INVOICE: 30376	30376	323378	2019 9 INV A	301.45	C-061819	3102 - ENGINE MOUNT
		FULL DESC:	3102 - ENGINE MOUNT				
	000979 SOUTHAVEN CAR CARE INVOICE: 30490	30490	323524	2019 9 INV A	404.67	C-061819	3121 - GEAR SHIFT C
		FULL DESC:	3121 - GEAR SHIFT CABLE & INSTALLATION				
					1,780.49		
	001102 SOUTHAVEN SUPPLY INVOICE: 369169	369169	322814	2019 9 INV A	8.95	C-061819	#265 - KEY BLANK FO
		FULL DESC:	#265 - KEY BLANK FORD -H50				
	001102 SOUTHAVEN SUPPLY INVOICE: 375044	375044	322813	2019 9 INV A	5.37	C-061819	KEY BLANK & WS40/WA
		FULL DESC:	KEY BLANK & WS40/WASP SPRAY				
					14.32		
	001114 UNION AUTO PARTS INVOICE:	1483650-00	323359	2019 9 INV A	79.74	C-061819	BRAKE PAD SET
		FULL DESC:	BRAKE PAD SET				
	001114 UNION AUTO PARTS INVOICE:	1484751-00	323358	2019 9 INV A	189.16	C-061819	BRAKE PAD SET
		FULL DESC:	BRAKE PAD SET				
					268.90		
	001962 IDEAL TIRE SALES INVOICE: 498595	498595	322724	2019 9 INV A	12.50	C-061819	FLAT REPAIR #3092
		FULL DESC:	FLAT REPAIR #3092				
	001962 IDEAL TIRE SALES INVOICE: 498657	498657	322725	2019 9 INV A	20.00	C-061819	BRAKE INSPECTION #3
		FULL DESC:	BRAKE INSPECTION #3163				
	001962 IDEAL TIRE SALES INVOICE: 498826	498826	322722	2019 9 INV A	38.00	C-061819	FLAT REPAIR #3168
		FULL DESC:	FLAT REPAIR #3168				
	001962 IDEAL TIRE SALES INVOICE: 498851	498851	322723	2019 9 INV A	59.95	C-061819	ALIGNMENT #3031
		FULL DESC:	ALIGNMENT #3031				
	001962 IDEAL TIRE SALES INVOICE: 499004	499004	323513	2019 9 INV A	18.00	C-061819	3103 - FLAT TIRE RE
		FULL DESC:	3103 - FLAT TIRE REPAIR				
	001962 IDEAL TIRE SALES INVOICE: 499081	499081	323509	2019 9 INV A	80.00	C-061819	4195 - TIRE BALANCE
		FULL DESC:	4195 - TIRE BALANCE				
	001962 IDEAL TIRE SALES INVOICE: 499083	499083	323512	2019 9 INV A	70.00	C-061819	4191 - FRONT BRAKES
		FULL DESC:	4191 - FRONT BRAKES				
	001962 IDEAL TIRE SALES INVOICE: 499087	499087	323510	2019 9 INV A	27.50	C-061819	3102 - FLAT TIRE RE
		FULL DESC:	3102 - FLAT TIRE REPAIR				
	001962 IDEAL TIRE SALES INVOICE: 499088	499088	323508	2019 9 INV A	56.00	C-061819	REPAIRED LOOSE TIRE
		FULL DESC:	REPAIRED LOOSE TIRES/MOUNT & BALANCE				

06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 9  
apinvglia

YEAR/PERIOD: 2018/1 TO 2019/9								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
001962 IDEAL TIRE SALES INVOICE: 499094	499094	323511	2019 9 INV A	129.95 C-061819		3122 - ALIGNMENT		
001962 IDEAL TIRE SALES INVOICE: 499168	499168	323515	2019 9 INV A	17.00 C-061819		3121 - FLAT TIRE RE		
001962 IDEAL TIRE SALES INVOICE: 499217	499217	323514	2019 9 INV A	70.00 C-061819		3147 - FRONT BRAKES		
001962 IDEAL TIRE SALES INVOICE: 499349	499349	323517	2019 9 INV A	40.00 C-061819		3071 - TIRE MOUNT &		
001962 IDEAL TIRE SALES INVOICE: 499362	499362	323516	2019 9 INV A	89.95 C-061819		3029 - FLAT TIRE &		
001962 IDEAL TIRE SALES INVOICE: 499396	499396	323520	2019 9 INV A	214.95 C-061819		3134 - STRUT LABOR/		
001962 IDEAL TIRE SALES INVOICE: 499404	499404	323518	2019 9 INV A	40.00 C-061819		3143 - TIRE MOUNT &		
001962 IDEAL TIRE SALES INVOICE: 499412	499412	323519	2019 9 INV A	60.00 C-061819		3154 - TIRE MOUNT &		
001962 IDEAL TIRE SALES INVOICE: 499456	499456	323521	2019 9 INV A	40.00 C-061819		3156 - NEW TIRES &		
001962 IDEAL TIRE SALES INVOICE: 499537	499537	323522	2019 9 INV A	140.00 C-061819		3098 - FRONT SENSOR		
001962 IDEAL TIRE SALES INVOICE: 499572	499572	323523	2019 9 INV A	129.95 C-061819		4194 - FRONT BRAKES		
				1,353.75				
002352 DEPARTMENT OF REVENUE INVOICE:	6-7-2019	323198	2019 9 INV A	12.00 C-061819		TAG & MAIL FEE 2019		
005938 T & B TRUCK REPAIR INVOICE: 14124	14124	322751	2019 9 INV A	523.86 C-061819		UNIT #3025 REPAIR		
007304 O'REILLYS AUTO PARTS INVOICE: 163885	163885	322944	2019 9 CRM A	-60.98 C-061819		DETAIL UNAPPLIED		
007304 O'REILLYS AUTO PARTS INVOICE:	1791-483197	322733	2019 9 INV A	24.98 C-061819		SUPPLIES FOR EAST		
007304 O'REILLYS AUTO PARTS INVOICE:	1791-483214	322732	2019 9 INV A	78.56 C-061819		BATTERY		
007304 O'REILLYS AUTO PARTS INVOICE:	1791-483217	322731	2019 9 CRM A	-78.56 C-061819		CREDIT - BATTERY RE		
007304 O'REILLYS AUTO PARTS INVOICE:	1791-483218	322734	2019 9 INV A	91.66 C-061819		BATTERY MOTOR UNIT		
				55.66				
011610 SOUTHERN THUNDER INVOICE: 198575	198575	323390	2019 9 INV A	30.48 C-061819		3055 - SPRING, MOTO		
011610 SOUTHERN THUNDER INVOICE: 204388	204388	323391	2019 9 INV A	467.92 C-061819		NEW BIKE - SADDLEBA		
011610 SOUTHERN THUNDER INVOICE: 204572	204572	323392	2019 9 INV A	171.52 C-061819		NEW BIKE-ADAPTER PL		
011610 SOUTHERN THUNDER INVOICE: 321108	321108	323393	2019 9 INV A	77.35 C-061819		3055 - LIGJTS MOTOR		



06/13/2019 16:46  
1540sprl

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 10  
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	011610 SOUTHERN THUNDER	321252	323394	2019 9 INV A	609.36	C-061819	3055 - REPLACE REAR
	INVOICE: 321252		FULL DESC:	3055 - REPLACE REAR TIRE MOTORS			
	011610 SOUTHERN THUNDER	321339	323395	2019 9 INV A	45.55	C-061819	3100 - SERVICES ON
	INVOICE: 321339		FULL DESC:	3100 - SERVICES ON LIGHTS - MOTORS			
					1,402.18		
	017308 GENTRY GLASS	23617	323354	2019 9 INV A	285.00	C-061819	3121 - NEW WINDSHIE
	INVOICE: 23617		FULL DESC:	3121 - NEW WINDSHIELD			
	017308 GENTRY GLASS	23618	323355	2019 9 INV A	85.00	C-061819	3088 - WINDSHIELD R
	INVOICE: 23618		FULL DESC:	3088 - WINDSHIELD REPAIRS			
	017308 GENTRY GLASS	23619	323356	2019 9 INV A	85.00	C-061819	3074 - WINDSHIELD R
	INVOICE: 23619		FULL DESC:	3074 - WINDSHIELD REPAIRS			
	017308 GENTRY GLASS	23645	323353	2019 9 INV A	365.00	C-061819	3130 - WINDSHIELD
	INVOICE: 23645		FULL DESC:	3130 - WINDSHIELD			
					820.00		
	019700 CHOICE TOWING	50825	323334	2019 9 INV A	50.00	C-061819	3026 - TOW, OVERHEA
	INVOICE: 50825		FULL DESC:	3026 - TOW, OVERHEATED			
	019700 CHOICE TOWING	51323	323220	2019 9 INV A	50.00	C-061819	1777 - TOW
	INVOICE: 51323		FULL DESC:	1777 - TOW			
	019700 CHOICE TOWING	51500	323219	2019 9 INV A	50.00	C-061819	2251 - TOW
	INVOICE: 51500		FULL DESC:	2251 - TOW			
	019700 CHOICE TOWING	51514	323218	2019 9 INV A	50.00	C-061819	2279 - TOW
	INVOICE: 51514		FULL DESC:	2279 - TOW			
	019700 CHOICE TOWING	51551	323217	2019 9 INV A	50.00	C-061819	2366 - TOW
	INVOICE: 51551		FULL DESC:	2366 - TOW			
	019700 CHOICE TOWING	51568	323216	2019 9 INV A	50.00	C-061819	2448 - TOW
	INVOICE: 51568		FULL DESC:	2448 - TOW			
	019700 CHOICE TOWING	51578	323215	2019 9 INV A	50.00	C-061819	2466 - TOW
	INVOICE: 51578		FULL DESC:	2466 - TOW			
	019700 CHOICE TOWING	51710	323214	2019 9 INV A	50.00	C-061819	2771 - TOW
	INVOICE: 51710		FULL DESC:	2771 - TOW			
					400.00		
	022896 VALVOLINE LLC	123764	322745	2019 9 INV A	40.78	C-061819	OIL CHANGE
	INVOICE: 123764		FULL DESC:	OIL CHANGE			
	022896 VALVOLINE LLC	123785	322746	2019 9 INV A	42.48	C-061819	OIL CHANGE GREG SMO
	INVOICE: 123785		FULL DESC:	OIL CHANGE GREG SMOROWSKI			
	022896 VALVOLINE LLC	123812050065	323363	2019 9 INV A	42.48	C-061819	3122 - OIL CHANGE
	INVOICE: 123812050065		FULL DESC:	3122 - OIL CHANGE			
	022896 VALVOLINE LLC	123915050065	323375	2019 9 INV A	40.78	C-061819	4190 - OIL CHANGE
	INVOICE: 123915050065		FULL DESC:	4190 - OIL CHANGE			
	022896 VALVOLINE LLC	123977050065	323364	2019 9 INV A	40.78	C-061819	3045 - OIL CHANGE
	INVOICE: 123977050065		FULL DESC:	3045 - OIL CHANGE			
	022896 VALVOLINE LLC	123992	322747	2019 9 INV A	40.36	C-061819	OIL CHANGE
	INVOICE: 123992		FULL DESC:	OIL CHANGE			
	022896 VALVOLINE LLC	124103050065	323370	2019 9 INV A	40.78	C-061819	3045 - OIL CHANGE
	INVOICE: 124103050065		FULL DESC:	3045 - OIL CHANGE			
	022896 VALVOLINE LLC	124256050065	323368	2019 9 INV A	42.48	C-061819	3090 - OIL CHANGE



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 11  
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 124256050065		FULL DESC:	3090 - OIL CHANGE			
	022896 VALVOLINE LLC	124479050065	323365	2019 9 INV A	42.48	C-061819	3130 - OIL CHANGE
	INVOICE: 124479050065		FULL DESC:	3130 - OIL CHANGE			
	022896 VALVOLINE LLC	133775050069	323361	2019 9 INV A	40.78	C-061819	3053 - OIL CHANGE
	INVOICE: 133775050069		FULL DESC:	3053 - OIL CHANGE			
	022896 VALVOLINE LLC	133779050069	323360	2019 9 INV A	40.78	C-061819	3148-OIL CHANGE
	INVOICE: 133779050069		FULL DESC:	3148-OIL CHANGE			
	022896 VALVOLINE LLC	134302050069	323374	2019 9 INV A	40.78	C-061819	4196 - OIL CHANGE
	INVOICE: 134302050069		FULL DESC:	4196 - OIL CHANGE			
	022896 VALVOLINE LLC	134307050069	323371	2019 9 INV A	40.78	C-061819	3165 - OIL CHANGE
	INVOICE: 134307050069		FULL DESC:	3165 - OIL CHANGE			
	022896 VALVOLINE LLC	134339050069	323372	2019 9 INV A	40.78	C-061819	3167 - OIL CHANGE
	INVOICE: 134339050069		FULL DESC:	3167 - OIL CHANGE			
	022896 VALVOLINE LLC	134340050069	323373	2019 9 INV A	40.36	C-061819	3098 - OIL CHANGE
	INVOICE: 134340050069		FULL DESC:	3098 - OIL CHANGE			
	022896 VALVOLINE LLC	134401050069	323369	2019 9 INV A	42.48	C-061819	3168 - OIL CHANGE
	INVOICE: 134401050069		FULL DESC:	3168 - OIL CHANGE			
	022896 VALVOLINE LLC	134570050069	323367	2019 9 INV A	40.36	C-061819	3111 - OIL CHANGE
	INVOICE: 134570050069		FULL DESC:	3111 - OIL CHANGE			
	022896 VALVOLINE LLC	134652050069	323366	2019 9 INV A	40.78	C-061819	3142 - OIL CHANGE
	INVOICE: 134652050069		FULL DESC:	3142 - OIL CHANGE			
	022896 VALVOLINE LLC	134759050069	323377	2019 9 INV A	40.36	C-061819	3091 - OIL CHANGE
	INVOICE: 134759050069		FULL DESC:	3091 - OIL CHANGE			
	022896 VALVOLINE LLC	134771050069	323376	2019 9 INV A	42.48	C-061819	3162 - OIL CHANGE
	INVOICE: 134771050069		FULL DESC:	3162 - OIL CHANGE			
	022896 VALVOLINE LLC	134835050069	323362	2019 9 INV A	42.48	C-061819	3031 - OIL CHANGE
	INVOICE: 134835050069		FULL DESC:	3031 - OIL CHANGE			
					866.60		
	028718 TIREHUB LLC	8203806	323502	2019 9 INV A	1,635.97	C-061819	NEW FLEET TIRES
	INVOICE: 8203806		FULL DESC:	NEW FLEET TIRES			
	029563 LANDERS FORD SOUTH	106717	323379	2019 9 INV A	1,688.55	C-061819	4186 - EXHAUST AND
	INVOICE: 106717		FULL DESC:	4186 - EXHAUST AND MUFFLER REPAIR			
	029563 LANDERS FORD SOUTH	106926C	323380	2019 9 INV A	54.35	C-061819	4192 - OIL CHANGE A
	INVOICE:		FULL DESC:	4192 - OIL CHANGE AND FILTER			
					1,742.90		
	030039 JAMES AUTO REPAIR &	1835	323382	2019 9 INV A	2,410.50	C-061819	3051 - CAR BODY REP
	INVOICE: 1835		FULL DESC:	3051 - CAR BODY REPAIRS			
				ACCOUNT TOTAL	13,337.13		
	0010-200-211-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	030063 PULSE TECHNOLOGY PAR	2403	322750	2019 9 INV A	90.00	C-061819	RADAR REPAIR
	INVOICE: 2403		FULL DESC:	RADAR REPAIR			
	030063 PULSE TECHNOLOGY PAR	2404	322749	2019 9 INV A	90.00	C-061819	RADAR REPAIR
	INVOICE: 2404		FULL DESC:	RADAR REPAIR			
					180.00		





06/13/2019 16:46  
1540spr1

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 12  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		180.00	
0010-200-211-00-612500-				UNIFORMS			
	012445 ACCURATE LAW ENFOR	9676	323401	2019 9 INV A		1,174.00	C-061819 THERMAL IMAGING SCO
	INVOICE: 9676		FULL DESC:	THERMAL IMAGING SCOPE			
	012940 GOLD NUGGET UNIFORM	495778	323507	2019 9 INV A		352.80	C-061819 BURNHAM, TIM ALLOTM
	INVOICE: 495778		FULL DESC:	BURNHAM, TIM ALLOTMENT 2019			
	012940 GOLD NUGGET UNIFORM	506030	323383	2019 9 INV A		352.83	C-061819 BREECHES - MOTOR LO
	INVOICE: 506030		FULL DESC:	BREECHES - MOTOR LOGAZINO & SMITH 19			
						705.63	
	020722 KERN SETH	5-30-19	323403	2019 9 INV A		590.42	C-061819 UNIFORM ALLOTMENT R
	INVOICE:		FULL DESC:	UNIFORM ALLOTMENT REIMBURSEMENT			
	021916 MIDSOUTH SOLUTIONS	132704	323500	2019 9 INV A		314.97	C-061819 PIRTLE, STEVE ALLOT
	INVOICE: 132704		FULL DESC:	PIRTLE, STEVE ALLOTMENT 2019			
	021916 MIDSOUTH SOLUTIONS	134543	322739	2019 9 INV A		1,503.00	C-061819 SGT & MASTER SGT BA
	INVOICE: 134543		FULL DESC:	SGT & MASTER SGT BADGES			
	021916 MIDSOUTH SOLUTIONS	134761	322737	2019 9 INV A		500.00	C-061819 UNIFORM CRAIG RESPE
	INVOICE: 134761		FULL DESC:	UNIFORM CRAIG RESPESS			
	021916 MIDSOUTH SOLUTIONS	134924	322738	2019 9 INV A		495.11	C-061819 UNIFORM JASON SCALL
	INVOICE: 134924		FULL DESC:	UNIFORM JASON SCALLORN			
	021916 MIDSOUTH SOLUTIONS	134942	322741	2019 9 INV A		131.25	C-061819 UNIFORM MARK LITTLE
	INVOICE: 134942		FULL DESC:	UNIFORM MARK LITTLE			
	021916 MIDSOUTH SOLUTIONS	134943	322740	2019 9 INV A		498.99	C-061819 UNIFORM DERRICK HAR
	INVOICE: 134943		FULL DESC:	UNIFORM DERRICK HARRIS			
	021916 MIDSOUTH SOLUTIONS	134955	322742	2019 9 INV A		106.50	C-061819 UNIFORM MARK LITTLE
	INVOICE: 134955		FULL DESC:	UNIFORM MARK LITTLE			
	021916 MIDSOUTH SOLUTIONS	135462	323386	2019 9 INV A		451.37	C-061819 BALDWIN, PERRY UNIF
	INVOICE: 135462		FULL DESC:	BALDWIN, PERRY UNIFORM 2019			
	021916 MIDSOUTH SOLUTIONS	135466	323384	2019 9 INV A		139.78	C-061819 PRICE, TYLER UNIFOR
	INVOICE: 135466		FULL DESC:	PRICE, TYLER UNIFORM & RANGE BAG 19			
	021916 MIDSOUTH SOLUTIONS	135483	323385	2019 9 INV A		500.00	C-061819 CRITES, DAVID UNIFO
	INVOICE: 135483		FULL DESC:	CRITES, DAVID UNIFORM, GUN LIGHT 2019			
	021916 MIDSOUTH SOLUTIONS	135543	323499	2019 9 INV A		1,121.75	C-061819 CHISM, HUNTER ALLOT
	INVOICE: 135543		FULL DESC:	CHISM, HUNTER ALLOTMENT 2019			
						5,762.72	
	022926 ABEL JACOB	5-29-2019	323404	2019 9 INV A		537.57	C-061819 2019 ALLOTMENT
	INVOICE:		FULL DESC:	2019 ALLOTMENT			
				ACCOUNT TOTAL		8,770.34	
0010-200-211-00-614000-				FUEL & OIL			
	006919 FUELMAN	NP56148082	323387	2019 9 INV A		6,665.41	C-061819 FUEL FOR POLICE FLE
	INVOICE:		FULL DESC:	FUEL FOR POLICE FLEET			
	006919 FUELMAN	NP56235700	323396	2019 9 INV A		6,194.03	C-061819 FUEL FOR POLICE FLE
	INVOICE:		FULL DESC:	FUEL FOR POLICE FLEET			



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 13  
apinvgl

YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2019/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						12,859.44
			ACCOUNT TOTAL			12,859.44
			FEED FOR ANIMALS			
0010-200-211-00-614900- 019336 HOLLYWOOD FEED INVOICE: 201902221	201902221	323211	2019 9 INV A	53.99 C-061819		FCOOO447 - CITY OF
019336 HOLLYWOOD FEED INVOICE: 20190405	20190405	323212	2019 9 INV A	53.99 C-061819		FCOOO447 - CITY OF
019336 HOLLYWOOD FEED INVOICE: 202066	202066	323213	2019 9 INV A	53.99 C-061819		FCOOO447 - CITY OF
			FULL DESC: FC000447 - CITY OF SOUTHAVEN POLICE (K9 FOOD)			
						161.97
			ACCOUNT TOTAL			161.97
			JAIL FEES			
0010-200-211-00-615500- 000964 DESOTO COUNTY SHERIF INVOICE:	6-11-19	323349	2019 9 INV A	517.18 C-061819		INMATE MEDICAL & PH
000964 DESOTO COUNTY SHERIF INVOICE:	6-11-2019	323348	2019 9 INV A	28,420.00 C-061819		INMATE HOUSING FOR
			FULL DESC: INMATE MEDICAL & PHARMACY FOR MAY 2019			
			FULL DESC: INMATE HOUSING FOR THE MONTH OF MAY 2019			
						28,937.18
			ACCOUNT TOTAL			28,937.18
			PROFESSIONAL SERVICES			
0010-200-211-00-622100- 001390 DPS CRIME LAB INVOICE: 90080653	90080653	323506	2019 9 INV A	1,260.00 C-061819		MAY 2019 ANALYTICAL
019546 MEMPHIS VET INVOICE: 79524	79524	322736	2019 9 INV A	1,657.80 C-061819		REX - DENTAL
019546 MEMPHIS VET INVOICE: 79525	79525	322735	2019 9 INV A	1,657.80 C-061819		REX-DENTAL
			FULL DESC: REX-DENTAL			
						3,315.60
021625 AMERICAN TESTING LLC INVOICE: 5480	5480	322811	2019 9 INV A	95.00 C-061819		ADAM MCBRYDE - BA D
021625 AMERICAN TESTING LLC INVOICE: 5485	5485	322810	2019 9 INV A	95.00 C-061819		PERCY BROWN - BA DR
021625 AMERICAN TESTING LLC INVOICE: 5544	5544	323388	2019 9 INV A	190.00 C-061819		BA DRAWN BOGA, ELDR
			FULL DESC: BA DRAWN BOGA, ELDRIKUS, MCGEHEE, ERIN			
						380.00
022102 LEADS ONLINE INVOICE: 251150	251150	323497	2019 9 INV A	6,688.00 C-061819		1 YEAR LEADS ONLINE
			FULL DESC: 1 YEAR LEADS ONLINE (8-15-2019 THRU 8-14-2020)			
			ACCOUNT TOTAL			11,643.60



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 14  
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-200-211-00-625700-			TELEPHONE & POSTAGE			
	000971 PITNEY BOWES GLOBAL	3308829718	323381	2019 9 INV A	177.96	C-061819	QTRLY LEASE POSTAGE
	INVOICE: 3308829718		FULL DESC:	QTRLY LEASE POSTAGE MACHINE			
	000971 PITNEY BOWES GLOBAL	4021-051319	322748	2019 9 INV A	283.52	C-061819	#8000-9000-0746-402
	INVOICE:		FULL DESC:	#8000-9000-0746-4021 POSTAGE			
					461.48		
				ACCOUNT TOTAL	461.48		
	0010-200-211-00-626102-			PUBLIC RELATIONS			
	000424 A 2 Z ADVERTISING	50357	323397	2019 9 INV A	1,122.59	C-061819	COINS MOTORS
	INVOICE: 50357		FULL DESC:	COINS MOTORS			
				ACCOUNT TOTAL	1,122.59		
	0010-200-211-00-626500-			PRINTING			
	006685 DEX IMAGING	AR4237139	323503	2019 9 INV A	129.87	C-061819	RECORDS PRINTER CON
	INVOICE:		FULL DESC:	RECORDS PRINTER CONTRACT			
	006685 DEX IMAGING	AR4265089	323352	2019 9 INV A	237.60	C-061819	COPY CONTRACT - SPD
	INVOICE:		FULL DESC:	COPY CONTRACT - SPD			
					367.47		
				ACCOUNT TOTAL	367.47		
	0010-200-211-00-626900-			TRAVEL & TRAINING			
	014492 LOGAZINO BRETT	5-16-2019	322815	2019 9 INV A	461.54	C-061819	NATIONAL POLICE WEE
	INVOICE:		FULL DESC:	NATIONAL POLICE WEEK, WASHINGTON D.C. MAY 9-16			
	016826 YANCEY TIM	5-31-2019	323389	2019 9 INV A	164.00	C-061819	HATTIESBURG, MS/BAS
	INVOICE:		FULL DESC:	HATTIESBURG, MS/BASIC TRAINING FOR STREET GANG INV			
	020614 BALDWIN PERRY	5-9-19	322757	2019 9 INV A	164.00	C-061819	STORM CONFERENCE/BI
	INVOICE:		FULL DESC:	STORM CONFERENCE/BILOXI, MS			
	028029 OLIVE BRANCH POLICE	6-7-2019	323402	2019 9 INV A	1,190.00	C-061819	LAW FIT CHALLENGE (
	INVOICE:		FULL DESC:	LAW FIT CHALLENGE (14 ATTENDEES @ \$85 A PERSON)			
	028209 BURNHAM TIM	5-16-2019	322809	2019 9 INV A	448.00	C-061819	NATIONAL POLICE WEE
	INVOICE:		FULL DESC:	NATIONAL POLICE WEEK, WASHINGTON D.C. MAY 9-16			
				ACCOUNT TOTAL	2,427.54		
	0010-200-211-00-630400-			MACHINERY & EQUIPMENT			
	000949 INTEGRATED COMMUNICA	18795	323400	2019 9 INV A	1,478.00	C-061819	RADIO BATTERIES SPD
	INVOICE: 18795		FULL DESC:	RADIO BATTERIES SPD			
	000949 INTEGRATED COMMUNICA	18797	323399	2019 9 INV A	1,230.00	C-061819	RADIO CASES SPD
	INVOICE: 18797		FULL DESC:	RADIO CASES SPD			
					2,708.00		



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 15  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	006969 MOTOROLA INVOICE: 16053152	16053152	323498	19000102 2019 9 INV A	82,420.50	C-061819	PORTABLE/MOBILE RAD
			FULL DESC:	PORTABLE/MOBILE RADIOS - MSWIN			
				ACCOUNT TOTAL	85,128.50		
				VEHICLES			
	0010-200-211-00-630600- 000669 CAMPER CITY USA INC INVOICE: 654736	654736	322721	2019 9 INV A	22.00	C-061819	MOTOR TRAILER HITCH
			FULL DESC:	MOTOR TRAILER HITCH PARTS			
	029844 KIRK AUTO WORLD INC INVOICE: 3171	3171	323726	19000110 2019 9 INV A	30,281.00	C-061819	PURCHASE OF 7 DODGE
			FULL DESC:	PURCHASE OF 7 DODGE DURANGO PP			
	029844 KIRK AUTO WORLD INC INVOICE: 3172	3172	323725	19000110 2019 9 INV A	30,281.00	C-061819	PURCHASE OF 7 DODGE
			FULL DESC:	PURCHASE OF 7 DODGE DURANGO PP			
	029844 KIRK AUTO WORLD INC INVOICE: 3173	3173	323724	19000110 2019 9 INV A	30,281.00	C-061819	PURCHASE OF 7 DODGE
			FULL DESC:	PURCHASE OF 7 DODGE DURANGO PP			
	029844 KIRK AUTO WORLD INC INVOICE: 3174	3174	323723	19000110 2019 9 INV A	30,281.00	C-061819	PURCHASE OF 7 DODGE
			FULL DESC:	PURCHASE OF 7 DODGE DURANGO PP			
	029844 KIRK AUTO WORLD INC INVOICE: 3175	3175	323722	19000110 2019 9 INV A	30,281.00	C-061819	PURCHASE OF 7 DODGE
			FULL DESC:	PURCHASE OF 7 DODGE DURANGO PP			
	029844 KIRK AUTO WORLD INC INVOICE: 3176	3176	323721	19000110 2019 9 INV A	30,281.00	C-061819	PURCHASE OF 7 DODGE
			FULL DESC:	PURCHASE OF 7 DODGE DURANGO PP			
	029844 KIRK AUTO WORLD INC INVOICE: 3177	3177	323720	19000110 2019 9 INV A	30,281.00	C-061819	PURCHASE OF 7 DODGE
			FULL DESC:	PURCHASE OF 7 DODGE DURANGO PP			
					211,967.00		
				ACCOUNT TOTAL	211,989.00		
				CONFISCATED FUNDS-LOCAL			
	0010-200-211-00-661800- 004230 THOMSON REUTERS-WEST INVOICE: 840191769	840191769	322726	2019 9 INV A	392.11	C-061819	APRIL 2019 CLEAR WE
			FULL DESC:	APRIL 2019 CLEAR WEB ANALYTICS			
	004230 THOMSON REUTERS-WEST INVOICE: 840358289	840358289	323525	2019 9 INV A	392.11	C-061819	MAY 2019 CLEAR WEB
			FULL DESC:	MAY 2019 CLEAR WEB ANALYTICS			
					784.22		
	030075 ARMORY LLC INVOICE: 257	257	323351	19000120 2019 9 INV A	3,249.95	C-061819	TICKET # 2200000097
			FULL DESC:	TICKET # 220000009704 (ORDER #9704)			
				ACCOUNT TOTAL	4,034.17		
				ORG 211 TOTAL	383,691.71		
				FIRE DEPARTMENT			
	290 0010-200-290-00-610100- 005044 LOWE'S HOME CENTERS, INVOICE: 6-15-2019	6-15-2019	322893	2019 9 INV A	48.48	C-061819	9900 102896 0-LOWES
			FULL DESC:	9900 102896 0-LOWES CREDIT JUNE 15, 2019   SUPPLIES			
				ACCOUNT TOTAL	48.48		
	0010-200-290-00-610400- 007823 AMERICAN PAPER & TWI	3319272	322788	2019 9 INV A	83.60	C-061819	SUPPLIES
				OFFICE SUPPLIES			



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 16  
apinvgla

YEAR/PERIOD: ACCOUNT/VENDOR	2018/1 DOCUMENT	TO 2019/9 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 3319272		FULL DESC: SUPPLIES				
		ACCOUNT TOTAL		83.60		
0010-200-290-00-611000-		MATERIALS				
000611 SIGNS & STUFF	97432	322780	2019 9 INV A	150.00	C-061819	2) 24" SFD SHIELDS
INVOICE: 97432		FULL DESC: 2) 24" SFD SHIELDS INSTALLED ON AMBULANCE				
005044 LOWE'S HOME CENTERS, 6-15-2019		322893	2019 9 INV A	509.42	C-061819	9900 102896 0-LOWES
INVOICE:		FULL DESC: 9900 102896 0-LOWES CREDIT JUNE 15, 2019			SUPPLIES	
		ACCOUNT TOTAL		659.42		
0010-200-290-00-611300-		MAINTENANCE VEHICLES				
000189 HOMER SKELTON FORD	6095765	323259	2019 9 INV A	399.77	C-061819	REPAIR/OIL & FILTER
INVOICE: 6095765		FULL DESC: REPAIR/OIL & FILTER CHANGE EMS 1/FLT #5004				
007304 O'REILLYS AUTO PARTS	1791-484788	322925	2019 9 INV A	5.82	C-061819	REPAIR KIT FOR STAT
INVOICE:		FULL DESC: REPAIR KIT FOR STATION #4				
007304 O'REILLYS AUTO PARTS	1791-485291	322926	2019 9 INV A	13.18	C-061819	2) SEALED BEAM FOR
INVOICE:		FULL DESC: 2) SEALED BEAM FOR E-3 FLT. 1008				
				19.00		
		ACCOUNT TOTAL		418.77		
0010-200-290-00-612200-		MAINTENANCE EQUIPMENT & BUILD				
000650 G & W DIESEL SERVICE	139093	323250	2019 9 INV A	105.00	C-061819	SVC LABOR CALIBRATE
INVOICE: 139093		FULL DESC: SVC LABOR CALIBRATE MONITOR @ STATION 1				
015430 ZOLL MEDICAL CORPORA	90034506	323258	2019 9 INV A	7,000.00	C-061819	BOARD APPROVED PREV
INVOICE: 90034506		FULL DESC: BOARD APPROVED PREVENTIVE MAINT. & EXTENDED WARRANT				
023617 LB SMALL ENGINE REPA	8491	322918	2019 9 INV A	27.99	C-061819	ECHP SPEEDFEED HEAD
INVOICE: 8491		FULL DESC: ECHP SPEEDFEED HEAD FOR STATION #1				
023617 LB SMALL ENGINE REPA	8573	323255	2019 9 INV A	57.00	C-061819	REPAIR TO BLOWER @
INVOICE: 8573		FULL DESC: REPAIR TO BLOWER @ STATION 3				
				84.99		
		ACCOUNT TOTAL		7,189.99		
0010-200-290-00-614000-		FUEL & OIL				
006919 FUELMAN	NP56110986	322782	2019 9 INV A	82.16	C-061819	FUEL
INVOICE:		FULL DESC: FUEL				
006919 FUELMAN	NP56148102	322920	2019 9 INV A	68.45	C-061819	FUEL
INVOICE:		FULL DESC: FUEL				
				150.61		
023101 PARMAN ENERGY CORP	790901-IN	322924	2019 9 INV A	484.55	C-061819	FUEL - STATION #1
INVOICE:		FULL DESC: FUEL - STATION #1				

06/13/2019 16:46  
1540sprl

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 17  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	023101 PARMAN ENERGY CORP	790906-IN	322923	2019 9 INV A	1,384.42	C-061819	FUEL - STATION #2
	INVOICE:		FULL DESC:	FUEL - STATION #2			
	023101 PARMAN ENERGY CORP	790909-IN	322922	2019 9 INV A	1,903.56	C-061819	FUEL - STATION #3
	INVOICE:		FULL DESC:	FUEL - STATION #3			
					3,772.53		
				ACCOUNT TOTAL	3,923.14		
	0010-200-290-00-626900-			TRAVEL & TRAINING			
	001102 SOUTHAVEN SUPPLY	375495	322779	2019 9 INV A	24.65	C-061819	MATERIALS FOR TRAIN
	INVOICE: 375495		FULL DESC:	MATERIALS FOR TRAINING CENTER			
	001102 SOUTHAVEN SUPPLY	377189	323252	2019 9 INV A	18.98	C-061819	MATERIALS FOR TRAIN
	INVOICE: 377189		FULL DESC:	MATERIALS FOR TRAINING CENTER			
					43.63		
	005044 LOWE'S HOME CENTERS,	6-15-2019	322893	2019 9 INV A	283.49	C-061819	9900 102896 0-LOWES
	INVOICE:		FULL DESC:	9900 102896 0-LOWES CREDIT JUNE 15, 2019			SUPPLIES
	005071 CARPENTER RICK	6-6-2019	323256	2019 9 INV A	116.00	C-061819	EXECUTIVE FIRE OFFI
	INVOICE:		FULL DESC:	EXECUTIVE FIRE OFFICER - MSFA			
	025684 DEVORE, THOMAS	6-6-2019	323257	2019 9 INV A	145.00	C-061819	FIRE DEPARTMENT SAF
	INVOICE:		FULL DESC:	FIRE DEPARTMENT SAFETY OFFICER - MSFA			
	026422 RYBOLT HUNTER	5-23-19	322930	2019 9 INV A	145.00	C-061819	ROPE RESCUE TECHNIC
	INVOICE:		FULL DESC:	ROPE RESCUE TECHNICIAN - MSFA			
	027445 LINDE GAS NORTH AMER	59919797	322915	2019 9 INV A	100.75	C-061819	RENTAL FOR NITROGEN
	INVOICE: 59919797		FULL DESC:	RENTAL FOR NITROGEN @ TRAINING CENTER			
				ACCOUNT TOTAL	833.87		
	0010-200-290-00-630400-			MACHINERY & EQUIPMENT			
	000701 SUNBELT FIRE INC	318014	323248	19000124 2019 9 INV A	1,890.62	C-061819	10178557SP ALTAIR 4
	INVOICE: 318014		FULL DESC:	10178557SP ALTAIR 4XR GAS MONI			
				ACCOUNT TOTAL	1,890.62		
				ORG 290 TOTAL	15,047.89		
	295			FIRE PREVENTION			
	0010-200-295-00-626900-			TRAVEL & TRAINING			
	006887 GULLICK, JEREMY	6-6-2019	323260	2019 9 INV A	100.00	C-061819	RENEWALS FOR FIRE I
	INVOICE:		FULL DESC:	RENEWALS FOR FIRE INSPECTOR I & II WITH ICC			
				ACCOUNT TOTAL	100.00		
				ORG 295 TOTAL	100.00		



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 18  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
297				EMS			
	0010-200-297-00-610701-			MEDICAL SUPPLIES			
	013327 MEDICAL SPECIALITIES	1203104-01	322913	2019 9 INV A	572.77	C-061819	MEDICAL SUPPLIES
	INVOICE:		FULL DESC:	MEDICAL SUPPLIES			
	015430 ZOLL MEDICAL CORPORA	2718746	322940	2019 9 INV A	750.00	C-061819	MEDICAL SUPPLIES
	INVOICE: 2718746		FULL DESC:	MEDICAL SUPPLIES			
	015430 ZOLL MEDICAL CORPORA	2877611	322927	2019 9 INV A	601.60	C-061819	MEDICAL SUPPLIES
	INVOICE: 2877611		FULL DESC:	MEDICAL SUPPLIES			
	015430 ZOLL MEDICAL CORPORA	2878195	322781	2019 9 INV A	192.00	C-061819	MEDICAL SUPPLIES
	INVOICE: 2878195		FULL DESC:	MEDICAL SUPPLIES			
	015430 ZOLL MEDICAL CORPORA	2879471	322928	2019 9 INV A	76.80	C-061819	MEDICAL SUPPLIES
	INVOICE: 2879471		FULL DESC:	MEDICAL SUPPLIES			
	015430 ZOLL MEDICAL CORPORA	2879754	323254	2019 9 INV A	448.00	C-061819	MEDICAL SUPPLIES
	INVOICE: 2879754		FULL DESC:	MEDICAL SUPPLIES			
					2,068.40		
	016050 HENRY SCHEIN INC	65378599	322916	2019 9 INV A	2,212.64	C-061819	MEDICAL SUPPLIES
	INVOICE: 65378599		FULL DESC:	MEDICAL SUPPLIES			
	027445 LINDE GAS NORTH AMER	59916230	322917	2019 9 INV A	33.96	C-061819	MEDICAL SUPPLIES OX
	INVOICE: 59916230		FULL DESC:	MEDICAL SUPPLIES OXYGEN			
	027445 LINDE GAS NORTH AMER	59920453	322914	2019 9 INV A	243.36	C-061819	RENTAL FOR OXYGEN B
	INVOICE: 59920453		FULL DESC:	RENTAL FOR OXYGEN BOTTLES			
	027445 LINDE GAS NORTH AMER	59939977	323251	2019 9 INV A	43.31	C-061819	MEDICAL SUPPLIES OX
	INVOICE: 59939977		FULL DESC:	MEDICAL SUPPLIES OXYGEN			
					320.63		
				ACCOUNT TOTAL	5,174.44		
	0010-200-297-00-611300-			MOTOR VEH REPAIRS/MAINT			
	020832 EMERGENCY EQUIPMENT	443200	323249	2019 9 INV A	514.03	C-061819	FENDER CROWN UNIT 4
	INVOICE: 443200		FULL DESC:	FENDER CROWN UNIT 4, FLT #7006			
	022719 UMB CARD SERVICES	6-1-2019	323477	2019 9 INV A	180.80	C-061819	UMB CREDIT CARD PAY
	INVOICE:		FULL DESC:	UMB CREDIT CARD PAYMENT (JUNE 2019)			
				ACCOUNT TOTAL	694.83		
	0010-200-297-00-626900-			TRAVEL & TRAINING			
	022420 VANSTORY MICHAEL	6-5-2019	322912	2019 9 INV A	60.00	C-061819	RENEWAL - NREMT & S
	INVOICE:		FULL DESC:	RENEWAL - NREMT & STATE PARAMEDIC LIC./M VANSTORY			
	022640 JONES TERRENCE	6-11-2019	323247	2019 9 INV A	55.00	C-061819	RENEWAL OF EMS DRIV
	INVOICE:		FULL DESC:	RENEWAL OF EMS DRIVER LICENSE/T. JONES			
				ACCOUNT TOTAL	115.00		
	0010-200-297-00-630400-			MACHINERY AND EQUIPMENT			



06/13/2019 16:46  
1540spr1

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 19  
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	015430 ZOLL MEDICAL CORPORA	2881683	323253	2019 9 INV A	742.50	C-061819	MEDICAL SUPPLIES
	INVOICE: 2881683		FULL DESC: MEDICAL SUPPLIES				
	022947 RUGGED DEPOT	51505	322921	2019 9 INV A	145.00	C-061819	5) STYLUS PENS FOR
	INVOICE: 51505		FULL DESC: 5) STYLUS PENS FOR CF-20				
			ACCOUNT TOTAL		887.50		
			ORG 297 TOTAL		6,871.77		
311			PUBLIC WORKS DEPARTMENT				
0010-300-311-00-610400-			OFFICE SUPPLIES				
	007600 OFFICE DEPOT	31638663001	322984	2019 9 INV A	28.39	C-061819	OFFICE SUPPLIES
	INVOICE: 31638663001		FULL DESC: OFFICE SUPPLIES				
	007600 OFFICE DEPOT	323141636001	323444	2019 9 INV A	12.99	C-061819	OFFICE SUPPLIES
	INVOICE: 323141636001		FULL DESC: OFFICE SUPPLIES				
	007600 OFFICE DEPOT	323142859001	323445	2019 9 INV A	43.32	C-061819	OFFICE SUPPLIES
	INVOICE: 323142859001		FULL DESC: OFFICE SUPPLIES				
					84.70		
			ACCOUNT TOTAL		84.70		
0010-300-311-00-611000-			MATERIALS				
	000354 METER SERVICE AND SU	15592	322983	2019 9 INV A	411.95	C-061819	36" RCP (MAT.)
	INVOICE: 15592		FULL DESC: 36" RCP (MAT.)				
	000354 METER SERVICE AND SU	15603	322982	2019 9 INV A	3,233.88	C-061819	18', 24", 36" RCP'S
	INVOICE: 15603		FULL DESC: 18', 24", 36" RCP'S & DROP FEE (MAT.)				
	000354 METER SERVICE AND SU	15665	323415	2019 9 INV A	1,206.00	C-061819	MAT.
	INVOICE: 15665		FULL DESC: MAT.				
					4,851.83		
	000370 REBEL EQUIPMENT & SU	192979	323423	2019 9 INV A	101.70	C-061819	MAT.
	INVOICE: 192979		FULL DESC: MAT.				
	000541 TRI COUNTY FARM SERV	2-91240	322830	2019 9 INV A	1,125.00	C-061819	MAT.
	INVOICE:		FULL DESC: MAT.				
	000759 LEHMAN ROBERTS CO	59722	322828	2019 9 INV A	610.66	C-061819	MAT.
	INVOICE: 59722		FULL DESC: MAT.				
	000759 LEHMAN ROBERTS CO	59756	322827	2019 9 INV A	144.33	C-061819	MAT.
	INVOICE: 59756		FULL DESC: MAT.				
	000759 LEHMAN ROBERTS CO	59781	322826	2019 9 INV A	142.03	C-061819	MAT.
	INVOICE: 59781		FULL DESC: MAT.				
	000759 LEHMAN ROBERTS CO	59812	322977	2019 9 INV A	173.08	C-061819	MAT.
	INVOICE: 59812		FULL DESC: MAT.				
	000759 LEHMAN ROBERTS CO	59848	322978	2019 9 INV A	511.18	C-061819	MAT.
	INVOICE: 59848		FULL DESC: MAT.				
	000759 LEHMAN ROBERTS CO	59879	322979	2019 9 INV A	497.96	C-061819	MAT.
	INVOICE: 59879		FULL DESC: MAT.				
	000759 LEHMAN ROBERTS CO	59920	323326	2019 9 INV A	173.65	C-061819	MAT.



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 20  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 59920		FULL DESC: MAT.				
	000759 LEHMAN ROBERTS CO	59998	323414	2019 9 INV A	460.01 C-061819		MAT.
	INVOICE: 59998		FULL DESC: MAT.				
	000759 LEHMAN ROBERTS CO	60039	323413	2019 9 INV A	225.40 C-061819		MAT.
	INVOICE: 60039		FULL DESC: MAT.				
					2,938.30		
	001088 NORTHERN TOOL & EQUI	165490	322947	2019 9 CRM A	-27.46 C-061819		CREDIT 5486058 - OV
	INVOICE: 165490		FULL DESC: CREDIT 5486058 - OVERPAYMENT				
	001088 NORTHERN TOOL & EQUI	5561199578	322937	2019 9 INV A	674.91 C-061819		MAT.
	INVOICE: 5561199578		FULL DESC: MAT.				
					647.45		
	001130 G & C SUPPLY CO	6737854	322971	2019 9 INV A	472.00 C-061819		STREET SIGNS
	INVOICE: 6737854		FULL DESC: STREET SIGNS				
	001130 G & C SUPPLY CO	6737855	322972	2019 9 INV A	201.70 C-061819		STREET SIGNS
	INVOICE: 6737855		FULL DESC: STREET SIGNS				
	001130 G & C SUPPLY CO	6737856	322973	2019 9 INV A	313.95 C-061819		STREET SIGNS
	INVOICE: 6737856		FULL DESC: STREET SIGNS				
					987.65		
	001320 MARTIN MACHINE WORKS	1306	322981	2019 9 INV A	645.00 C-061819		MAT.
	INVOICE: 1306		FULL DESC: MAT.				
	001320 MARTIN MACHINE WORKS	1308	323327	2019 9 INV A	248.00 C-061819		MAT.
	INVOICE: 1308		FULL DESC: MAT.				
	001320 MARTIN MACHINE WORKS	1309	323328	2019 9 INV A	3,572.00 C-061819		MAT.
	INVOICE: 1309		FULL DESC: MAT.				
					4,465.00		
	005044 LOWE'S HOME CENTERS,	6-15-2019	322893	2019 9 INV A	1,423.76 C-061819		9900 102896 0-LOWES
	INVOICE:		FULL DESC: 9900 102896 0-LOWES CREDIT JUNE 15, 2019		SUPPLIES		
	013444 UNIVAR	BH588246	323433	2019 9 INV A	1,732.48 C-061819		MAT.
	INVOICE:		FULL DESC: MAT.				
	013444 UNIVAR	BH588247	323434	2019 9 INV A	1,266.00 C-061819		MAT.
	INVOICE:		FULL DESC: MAT.				
					2,998.48		
	028212 UNITED REFRIGERATION	68136004-00	322837	2019 9 INV A	9.00 C-061819		MAT.
	INVOICE:		FULL DESC: MAT.				
	028212 UNITED REFRIGERATION	68186464-00	322836	2019 9 INV A	343.15 C-061819		MAT.
	INVOICE:		FULL DESC: MAT.				
	028212 UNITED REFRIGERATION	68194693-00	322835	2019 9 INV A	25.37 C-061819		MAT.
	INVOICE:		FULL DESC: MAT.				
	028212 UNITED REFRIGERATION	68274000-00	323425	2019 9 INV A	343.53 C-061819		MAT.
	INVOICE:		FULL DESC: MAT.				
	028212 UNITED REFRIGERATION	68337924-00	323424	2019 9 INV A	15.32 C-061819		MAT.



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 21  
apinvvla

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE:		FULL DESC:	MAT.			
							736.37
			ACCOUNT TOTAL				20,275.54
							MAINTENANCE VEHICLES
0010-300-311-00-611300-	000457 GRAINGER	9177169423	322805	2019 9 INV A			274.08 C-061819 MAT./EQUIP. FOR SHO
	INVOICE: 9177169423		FULL DESC:	MAT./EQUIP. FOR SHOP			
	000457 GRAINGER	9180101256	322804	2019 9 INV A			228.01 C-061819 MAT./EQUIP. FOR SHO
	INVOICE: 9180101256		FULL DESC:	MAT./EQUIP. FOR SHOP			
	000457 GRAINGER	9185639813	322974	2019 9 INV A			535.21 C-061819 MAT./EQUIP. FOR SHO
	INVOICE: 9185639813		FULL DESC:	MAT./EQUIP. FOR SHOP			
							1,037.30
	000525 RIVER CITY HYDRAULIC	15446	322791	2019 9 INV A			72.93 C-061819 MAT. FOR SHOP (TIPP
	INVOICE: 15446		FULL DESC:	MAT. FOR SHOP (TIPPER VALVE HANDLE)			
	000883 AMERICAN TIRE REPAIR	140314	323322	2019 9 INV A			86.00 C-061819 MAT. FOR SHOP
	INVOICE: 140314		FULL DESC:	MAT. FOR SHOP			
	000883 AMERICAN TIRE REPAIR	141733	322808	2019 9 INV A			120.00 C-061819 MAT. FOR SHOP
	INVOICE: 141733		FULL DESC:	MAT. FOR SHOP			
							206.00
	001150 NAPA GENUINE PARTS C	3465-755016	322801	2019 9 INV A			8.54 C-061819 MAT FOR SUPPLIES (G
	INVOICE:		FULL DESC:	MAT FOR SUPPLIES (GOLD C-2 BATTERY)			
	002352 DEPARTMENT OF REVENU	6-12-19	323541	2019 9 INV A			12.00 C-061819 TAG & MAIL FEE 2020
	INVOICE:		FULL DESC:	TAG & MAIL FEE 2020 FREIGHTLINER TRUCK (PW)-6429			
	006479 AIRGAS INC	9962507436	323323	2019 9 INV A			20.19 C-061819 MAT. FOR SHOP
	INVOICE: 9962507436		FULL DESC:	MAT. FOR SHOP			
	006706 LANDERS DODGE	107103	322976	2019 9 INV A			539.92 C-061819 MAT. FOR SHOP
	INVOICE: 107103		FULL DESC:	MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1254-415552	322796	2019 9 INV A			94.04 C-061819 MICRO-V BELT/TENSIO
	INVOICE:		FULL DESC:	MICRO-V BELT/TENSIONER (MAT. FOR SHOP)			
	007304 O'REILLYS AUTO PARTS	1257-413981	322795	2019 9 INV A			461.10 C-061819 COMPRESSOR/EXPAN VA
	INVOICE:		FULL DESC:	COMPRESSOR/EXPAN VALVE (MAT. FOR SHOP)			
	007304 O'REILLYS AUTO PARTS	1257-414845	322798	2019 9 INV A			29.53 C-061819 MICRO-V BELT (MAT.
	INVOICE:		FULL DESC:	MICRO-V BELT (MAT. FOR SHOP)			
	007304 O'REILLYS AUTO PARTS	1257-414851	322797	2019 9 INV A			14.32 C-061819 EXT DR HANDL - MAT.
	INVOICE:		FULL DESC:	EXT DR HANDL - MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-414993	322794	2019 9 INV A			15.99 C-061819 UV LIGHT - MAT. FOR
	INVOICE:		FULL DESC:	UV LIGHT - MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-414994	322793	2019 9 INV A			187.04 C-061819 PIGTAIL/TAIL LIGHT
	INVOICE:		FULL DESC:	PIGTAIL/TAIL LIGHT - MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-415618	322800	2019 9 INV A			8.01 C-061819 RESISTOR - MAT. FOR
	INVOICE:		FULL DESC:	RESISTOR - MAT. FOR SHOP			

06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 22  
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	007304 O'REILLYS AUTO PARTS	1257-415726	322799	2019 9 INV A	82.97	C-061819	GEAR/4PCFM ROUBBER/
	INVOICE:		FULL DESC:	GEAR/4PCFM ROUBBER/BALL MOUNT - MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-416606	322985	2019 9 INV A	14.78	C-061819	10PC & 20PC WIRETIR
	INVOICE:		FULL DESC:	10PC & 20PC WIRETIRES (MAT. FOR SHOP)			
	007304 O'REILLYS AUTO PARTS	1257-416835	322986	2019 9 INV A	8.54	C-061819	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-416846	323330	2019 9 INV A	65.88	C-061819	OIL FILTER (MAT. FO
	INVOICE:		FULL DESC:	OIL FILTER (MAT. FOR SHOP)			
	007304 O'REILLYS AUTO PARTS	1257-417354	323329	2019 9 INV A	25.74	C-061819	SPRAY PAINT (MAT. F
	INVOICE:		FULL DESC:	SPRAY PAINT (MAT. FOR SHOP)			
	007304 O'REILLYS AUTO PARTS	1257-417544	323436	2019 9 INV A	38.68	C-061819	MAT. (TAIL LIGHT )
	INVOICE:		FULL DESC:	MAT. (TAIL LIGHT )			
	007304 O'REILLYS AUTO PARTS	OCBO430786	322946	2019 9 INV A	52.61	C-061819	CHARGEBACK
	INVOICE:		FULL DESC:	CHARGEBACK			
	007304 O'REILLYS AUTO PARTS	OSOO233421	322945	2019 9 CRM A	-.90	C-061819	OVER PAYMENT
	INVOICE:		FULL DESC:	OVER PAYMENT			
					1,098.33		
	010865 RELIABLE EQUIPMENT	198825	322987	2019 9 INV A	543.60	C-061819	BOLTS, NUTS, LH & R
	INVOICE: 198825		FULL DESC:	BOLTS, NUTS, LH & RH WING SKID PLATES-MAT FOR SHOP			
	017952 HOTSY OF MEMPHIS	15440	322803	2019 9 INV A	1,500.00	C-061819	MAT. FOR SHOP
	INVOICE: 15440		FULL DESC:	MAT. FOR SHOP			
	029220 TAG TRUCK CENTER	X600939025-1	322802	2019 9 INV A	12.21	C-061819	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
				ACCOUNT TOTAL	5,051.02		
	0010-300-311-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000669 CAMPER CITY USA INC	426284	322938	2019 9 INV A	277.13	C-061819	MAT./EQUIP FOR PW
	INVOICE: 426284		FULL DESC:	MAT./EQUIP FOR PW			
	014714 INTEGRATED WIRELES	21332	323325	2019 9 INV A	556.40	C-061819	RADIO SERVICES
	INVOICE: 21332		FULL DESC:	RADIO SERVICES			
				ACCOUNT TOTAL	833.53		
	0010-300-311-00-612500-			UNIFORMS			
	000983 UNIFIRST CORP	222-0045094	322834	2019 9 INV A	200.09	C-061819	UNIFORMS
	INVOICE:		FULL DESC:	UNIFORMS			
	000983 UNIFIRST CORP	222-0047064	323341	2019 9 INV A	244.64	C-061819	UNIFORMS
	INVOICE:		FULL DESC:	UNIFORMS			
					444.73		
				ACCOUNT TOTAL	444.73		
	0010-300-311-00-622100-			PROFESSIONAL SERVICES			
	006685 DEX IMAGING	AR4289493	323411	2019 9 INV A	29.79	C-061819	COPIER SERVICE
	INVOICE:		FULL DESC:	COPIER SERVICE			



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 23  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	022900 PROTECT YOUTH SPORTS	706862	322823	2019 9 INV A			
	INVOICE: 706862		FULL DESC:	PRE-EMPLOYMENT BACKGROUND SCREENINGS	21.50	C-061819	PRE-EMPLOYMENT BACK
				ACCOUNT TOTAL	51.29		
			ORG 311	TOTAL	26,740.81		
315	0010-300-315-00-612200-			CITY TRAFFIC AND STREETS LIGHT			
	000497 DESOTO COUNTY ELECTR	5265	323324	2019 9 INV A			
	INVOICE: 5265		FULL DESC:	SIGNAL REPAIR	260.75	C-061819	SIGNAL REPAIR
				ACCOUNT TOTAL	260.75		
			ORG 315	TOTAL	260.75		
411	0010-400-411-00-610400-			PARKS DEPARTMENT			
	006685 DEX IMAGING	AR4263474	322818	2019 9 INV A			
	INVOICE:		FULL DESC:	PARKS COPY CONTRACT	172.92	C-061819	PARKS COPY CONTRACT
				ACCOUNT TOTAL	172.92		
0010-400-411-00-611300-	000611 SIGNS & STUFF	97736	322756	2019 9 INV A			
	INVOICE: 97736		FULL DESC:	VEHICLE DECALS	115.00	C-061819	VEHICLE DECALS
	009578 GATEWAY TIRE & SERVI	1022-109118	322868	2019 9 INV A			
	INVOICE:		FULL DESC:	BRAKE PADS	212.20	C-061819	BRAKE PADS
	009578 GATEWAY TIRE & SERVI	1022-109119	322759	2019 9 INV A			
	INVOICE:		FULL DESC:	ROTATE TIRES	40.80	C-061819	ROTATE TIRES
					253.00		
	019700 CHOICE TOWING	51354	322863	2019 9 INV A			
	INVOICE: 51354		FULL DESC:	TOWED PARKS TRUCK TO SHOP	50.00	C-061819	TOWED PARKS TRUCK T
	026638 BRYANT TIRE	68191	322939	2019 9 INV A			
	INVOICE: 68191		FULL DESC:	NEW TIRES - JOSH HENRY TRUCK	1,194.91	C-061819	NEW TIRES - JOSH HE
				ACCOUNT TOTAL	1,612.91		
0010-400-411-00-612200-	000268 BEST CHANCE JANITOR	184334	323187	2019 9 INV A			
	INVOICE: 184334		FULL DESC:	SOAP (3WDS-PL-02 WAVE 3D CUCUMBER)	29.00	C-061819	SOAP (3WDS-PL-02 WA
	000305 MEMPHIS ICE MACHINE	84784	322864	2019 9 INV A			
	INVOICE: 84784		FULL DESC:	SERVICE ICE MAKER IN SENIOR BLDG	348.10	C-061819	SERVICE ICE MAKER I
	000308 MAINTENANCE SUPPLY	215182	323235	2019 9 INV A			
	INVOICE: 215182		FULL DESC:	ZIP TIES	142.38	C-061819	ZIP TIES

06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 24  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000312 BOB LADD & ASSOCIATE	1-135106	323182	2019 9 INV A			TORO MOWER REPAIR
	INVOICE:		FULL DESC:	TORO MOWER REPAIR	240.00	C-061819	
	000334 ULINE INC	109413239	323236	2019 9 INV A			STORAGE CABINET SEN
	INVOICE: 109413239		FULL DESC:	STORAGE CABINET SENIOR BLDG	582.70	C-061819	
	000983 UNIFIRST CORP	222-0044168	322762	2019 9 INV A			SLATE MATS
	INVOICE:		FULL DESC:	SLATE MATS	38.00	C-061819	
	001135 SAFETY-KLEEN SYSTEMS	79965605	323221	2019 9 INV A			SOLVENT
	INVOICE: 79965605		FULL DESC:	SOLVENT	147.29	C-061819	
	001135 SAFETY-KLEEN SYSTEMS	80238752	323237	2019 9 INV A			USED OIL RECYCLING
	INVOICE: 80238752		FULL DESC:	USED OIL RECYCLING	246.70	C-061819	
					393.99		
	001150 NAPA GENUINE PARTS C	695-249002	322879	2019 9 INV A			HYD. HOSE FOR SKID
	INVOICE:		FULL DESC:	HYD. HOSE FOR SKID STEER	47.55	C-061819	
	001150 NAPA GENUINE PARTS C	695-249061	323189	2019 9 INV A			TOP LINK
	INVOICE:		FULL DESC:	TOP LINK	29.41	C-061819	
	001150 NAPA GENUINE PARTS C	695-249204	323188	2019 9 INV A			GREASE TUBES
	INVOICE:		FULL DESC:	GREASE TUBES	56.60	C-061819	
					133.56		
	002768 KEELING IRRIGATION	S3589275-001	322935	2019 9 INV A			BACKFLOW PREVENTER
	INVOICE:		FULL DESC:	BACKFLOW PREVENTER	605.12	C-061819	
	002951 STATELINE TURF & TRA	237213	322878	2019 9 INV A			TOP LINK
	INVOICE: 237213		FULL DESC:	TOP LINK	175.00	C-061819	
	005044 LOWE'S HOME CENTERS,	6-15-2019	322893	2019 9 INV A			9900 102896 0-LOWES
	INVOICE:		FULL DESC:	9900 102896 0-LOWES CREDIT JUNE 15, 2019	644.49	C-061819	SUPPLIES
	005668 STATE SYSTEMS INC	147813373	323238	2019 9 INV A			FIRE ALARM PREVENTA
	INVOICE: 147813373		FULL DESC:	FIRE ALARM PREVENTATIVE MAINTENANCE	3,185.00	C-061819	
	006479 AIRGAS INC	9962514409	323207	2019 9 INV A			WELDING CYLINDERS
	INVOICE: 9962514409		FULL DESC:	WELDING CYLINDERS	40.38	C-061819	
	009578 GATEWAY TIRE & SERVI	1022-109474	323205	2019 9 INV A			1900D MOWER TIRES
	INVOICE:		FULL DESC:	1900D MOWER TIRES	66.65	C-061819	
				ACCOUNT TOTAL	6,624.37		
	0010-400-411-00-612201-			PARK MAINTENANCE			
	000268 BEST CHANCE JANITOR	183594	323239	2019 9 INV A			JANITORIAL SUPPLIES
	INVOICE: 183594		FULL DESC:	JANITORIAL SUPPLIES	578.53	C-061819	
	000268 BEST CHANCE JANITOR	184247	322866	2019 9 INV A			JANITORIAL SUPPLIES
	INVOICE: 184247		FULL DESC:	JANITORIAL SUPPLIES	1,226.37	C-061819	
	000268 BEST CHANCE JANITOR	184302	323183	2019 9 INV A			JANITORIAL SUPPLIES
					395.86	C-061819	



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 25  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 184302		FULL DESC: JANITORIAL SUPPLIES				
						2,200.76	
	000294 SAFETY-QUIP INVOICE: 15214135	A-425885	322760 FULL DESC: CENTRAL PARK-PORTA POTTIES	2019 9 INV A		285.00 C-061819	CENTRAL PARK-PORTA
	001056 BWI MEMPHIS INVOICE: 15214135	15214135	323206 FULL DESC: MOUND CLAY	2019 9 INV A		650.03 C-061819	MOUND CLAY
	001056 BWI MEMPHIS INVOICE: 15284945	15284945	323190 FULL DESC: MSMA, ROUND UP	2019 9 INV A		645.95 C-061819	MSMA, ROUND UP
	001056 BWI MEMPHIS INVOICE: 15287571	15287571	323223 FULL DESC: SOIL SURFACTANT	2019 9 INV A		378.78 C-061819	SOIL SURFACTANT
						1,674.76	
	001104 SHERWIN WILLIAMS SOU INVOICE: 8848-0	8848-0	323204 FULL DESC: PAINT - SCOREBOARD	2019 9 INV A		30.95 C-061819	PAINT - SCOREBOARD
	005044 LOWE'S HOME CENTERS, INVOICE: 6-15-2019	6-15-2019	322893 FULL DESC: 9900 102896 0-LOWES CREDIT JUNE 15, 2019   SUPPLIES	2019 9 INV A		189.91 C-061819	9900 102896 0-LOWES
	011134 WHITFIELD INVOICE: 63901	63901	323208 FULL DESC: REPAIR - IRRIGATION PUMP	2019 9 INV A		110.00 C-061819	REPAIR - IRRIGATION
	029521 SIMPLOT INVOICE: 227002954	227002954	323233 FULL DESC: FERTILIZER	2019 9 INV A		3,558.00 C-061819	FERTILIZER
			ACCOUNT TOTAL			8,049.38	
	0010-400-411-00-612500- 000983 UNIFIRST CORP INVOICE:	222-0044166	322761 FULL DESC: PARKS UNIFORMS	2019 9 INV A		510.81 C-061819	PARKS UNIFORMS
	000983 UNIFIRST CORP INVOICE:	222-0045735	323185 FULL DESC: GOLF UNIFORMS	2019 9 INV A		43.29 C-061819	GOLF UNIFORMS
	000983 UNIFIRST CORP INVOICE:	222-0047705	323240 FULL DESC: GOLF UNIFORMS	2019 9 INV A		49.29 C-061819	GOLF UNIFORMS
						603.39	
	003011 M & M PROMOTIONS INVOICE: 90773	90773	323202 FULL DESC: UNIFORM SHIRTS	2019 9 INV A		176.00 C-061819	UNIFORM SHIRTS
			ACCOUNT TOTAL			779.39	
	0010-400-411-00-613100- 021472 ATHLETIC HOUSE @ SNO INVOICE: 61019	61019	323231 FULL DESC: TEES & SAFETY BALLS	2019 9 INV A		517.00 C-061819	TEES & SAFETY BALLS
			ACCOUNT TOTAL			517.00	
	0010-400-411-00-613400-		COMMUNITY EVENTS				



06/13/2019 16:46  
1540spr1

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 26  
apinvgla

YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2019/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
005044 LOWE'S HOME CENTERS, INVOICE:	6-15-2019	322893	2019 9 INV A	29.08	C-061819	9900 102896 0-LOWES
		FULL DESC:	9900 102896 0-LOWES CREDIT JUNE 15, 2019			SUPPLIES
022719 UMB CARD SERVICES INVOICE:	6-1-2019	323477	2019 9 INV A	479.26	C-061819	UMB CREDIT CARD PAY
		FULL DESC:	UMB CREDIT CARD PAYMENT (JUNE 2019)			
			ACCOUNT TOTAL	508.34		
0010-400-411-00-622100- 006885 STEGALL NOTARY SERVI INVOICE: 672019	672019	322970	PROFESSIONAL SERVICES 2019 9 INV A	158.00	C-061819	JOHN LYONS RENEWAL
		FULL DESC:	JOHN LYONS RENEWAL			
011134 WHITFIELD INVOICE: 62912	62912	322880	2019 9 INV A	3,316.00	C-061819	ARENA PARKING LOT L
		FULL DESC:	ARENA PARKING LOT LIGHTS REPAIR			
022900 PROTECT YOUTH SPORTS INVOICE: 706862	706862	322823	2019 9 INV A	43.00	C-061819	PRE-EMPLOYMENT BACK
		FULL DESC:	PRE-EMPLOYMENT BACKGROUND SCREENINGS			
			ACCOUNT TOTAL	3,517.00		
0010-400-411-00-627901- 001051 MALONE TERRY INVOICE:	5-30-19	322719	UMPIRES 2019 9 INV A	35.00	C-061819	REC BASEBALL UMPIRE
		FULL DESC:	REC BASEBALL UMPIRES (MAY 30, 2019)			
002749 HENTZ JEFF INVOICE:	5-30-19	322718	2019 9 INV A	85.00	C-061819	REC BASEBALL UMPIRE
		FULL DESC:	REC BASEBALL UMPIRES (MAY 30, 2019)			
002857 TURNER DALE INVOICE:	6-11-2019	323548	2019 9 INV A	250.00	C-061819	REC SPRING SOFTBALL
		FULL DESC:	REC SPRING SOFTBALL 2019			
016707 DAVIS LONNIE INVOICE:	5-30-19	322717	2019 9 INV A	40.00	C-061819	REC BASEBALL UMPIRE
		FULL DESC:	REC BASEBALL UMPIRES (MAY 30, 2019)			
016709 DAVIS DANIEL INVOICE:	5-30-19	322716	2019 9 INV A	50.00	C-061819	REC BASEBALL UMPIRE
		FULL DESC:	REC BASEBALL UMPIRES (MAY 30, 2019)			
027301 COMBS TOREY INVOICE:	5-30-19	322715	2019 9 INV A	50.00	C-061819	REC BASEBALL UMPIRE
		FULL DESC:	REC BASEBALL UMPIRES (MAY 30, 2019)			
028292 HARDY PATRICK INVOICE:	6-11-2019	323547	2019 9 INV A	37.50	C-061819	REC SPRING SOFTBALL
		FULL DESC:	REC SPRING SOFTBALL 2019			
030191 ENGLISH JR ALLAN INVOICE:	6-11-2019	323546	2019 9 INV A	37.50	C-061819	REC SPRING SOFTBALL
		FULL DESC:	REC SPRING SOFTBALL 2019			
			ACCOUNT TOTAL	585.00		
0010-400-411-00-630400- 000312 BOB LADD & ASSOCIATE INVOICE:	1-135153	323224	MACHINERY & EQUIPMENT 19000125 2019 9 INV A	56,977.26	C-061819	JACOBSEN FAIRWAY MO
		FULL DESC:	JACOBSEN FAIRWAY MOWER WITH AT			
			ACCOUNT TOTAL	56,977.26		



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 27  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ORG 411	TOTAL			79,343.57
412	PARK TOURNAMENTS							
0010-400-412-00-612400-	RESELL / CONCESSION EXPENSE							
000305 MEMPHIS ICE MACHINE	84772	322865		2019 9 INV A	204.80	C-061819		SERVICE CALL - GREE
INVOICE: 84772		FULL DESC:	SERVICE CALL - GREENBROOK CONCESSIONS					
003011 M & M PROMOTIONS	90694	322758		2019 9 INV A	347.15	C-061819		SHIRTS - RESALE
INVOICE: 90694		FULL DESC:	SHIRTS - RESALE					
003011 M & M PROMOTIONS	90734	322772		2019 9 INV A	1,969.50	C-061819		MEM DAY BB SHIRTS -
INVOICE: 90734		FULL DESC:	MEM DAY BB SHIRTS - RESALE					
003011 M & M PROMOTIONS	90735	322770		2019 9 INV A	1,380.50	C-061819		MEM. DAY SB SHIRTS
INVOICE: 90735		FULL DESC:	MEM. DAY SB SHIRTS					
003011 M & M PROMOTIONS	90739	322771		2019 9 INV A	576.00	C-061819		BASEBALL TOTE BAG
INVOICE: 90739		FULL DESC:	BASEBALL TOTE BAG					
003011 M & M PROMOTIONS	90742	322769		2019 9 INV A	180.91	C-061819		SHIRTS - RESALE
INVOICE: 90742		FULL DESC:	SHIRTS - RESALE					
003011 M & M PROMOTIONS	90758	323203		2019 9 INV A	668.40	C-061819		SHIRTS - RESALE
INVOICE: 90758		FULL DESC:	SHIRTS - RESALE					
003011 M & M PROMOTIONS	90777	323199		2019 9 INV A	907.20	C-061819		SHIRTS - RESALE
INVOICE: 90777		FULL DESC:	SHIRTS - RESALE					
003011 M & M PROMOTIONS	90779	323201		2019 9 INV A	672.00	C-061819		SHIRTS - RESALE
INVOICE: 90779		FULL DESC:	SHIRTS - RESALE					
003011 M & M PROMOTIONS	90780	323200		2019 9 INV A	312.00	C-061819		ARM SLEEVES- RESALE
INVOICE: 90780		FULL DESC:	ARM SLEEVES- RESALE					
								7,013.66
003538 SYSCO CORPORATION	114868958	323192		2019 9 CRM A	-63.15	C-061819		CREDIT - 114866781
INVOICE: 114868958		FULL DESC:	CREDIT - 114866781					
003538 SYSCO CORPORATION	214064988-S	323241		2019 9 INV A	607.80	C-061819		POPCORN BAGS, COFFE
INVOICE:		FULL DESC:	POPCORN BAGS, COFFEE POT, TEAURN					
003538 SYSCO CORPORATION	214114747	323193		2019 9 CRM A	-97.28	C-061819		CREDIT - 214113791
INVOICE: 214114747		FULL DESC:	CREDIT - 214113791					
003538 SYSCO CORPORATION	214144859	323194		2019 9 CRM A	-252.00	C-061819		CREDIT - 214143740
INVOICE: 214144859		FULL DESC:	CREDIT - 214143740					
003538 SYSCO CORPORATION	214217408	322777		2019 9 INV A	4,328.46	C-061819		FOOD - RESALE
INVOICE: 214217408		FULL DESC:	FOOD - RESALE					
003538 SYSCO CORPORATION	214221114	322862		2019 9 INV A	370.13	C-061819		FOOD - RESALE
INVOICE: 214221114		FULL DESC:	FOOD - RESALE					
003538 SYSCO CORPORATION	214227434	323191		2019 9 INV A	6,905.56	C-061819		FOOD - RESALE
INVOICE: 214227434		FULL DESC:	FOOD - RESALE					
								11,799.52
005044 LOWE'S HOME CENTERS,	6-15-2019	322893		2019 9 INV A	42.71	C-061819		9900 102896 0-LOWES
INVOICE:		FULL DESC:	9900 102896 0-LOWES CREDIT JUNE 15, 2019   SUPPLIES					
005075 CHICK-FIL-A	716-1247	322867		2019 9 INV A	840.00	C-061819		CHICKEN BISCUITS -
INVOICE:		FULL DESC:	CHICKEN BISCUITS - RESALE					





06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 28  
apinvgl

YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2019/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
020206 LEWIS BROTHERS BAKER INVOICE: 40850177	40850177	323184	2019 9 INV A	257.50 C-061819		BUNS - RESALE
022806 PEPSI BEVERAGES COMP INVOICE: 23599452	23599452	323186	2019 9 INV A	4,905.49 C-061819		PEPSI - RESALE
022806 PEPSI BEVERAGES COMP INVOICE: 24297257	24297257	322776	2019 9 INV A	2,851.20 C-061819		PEPSI - RESALE
				7,756.69		
024982 SMITTY'S SLICES LLC INVOICE:	6-2-19	322874	2019 9 INV A	934.00 C-061819		PIZZA - RESALE
026772 WILSON SPORTING GOOD INVOICE: 4528055797	4528055797	323209	2019 9 INV A	653.93 C-061819		TENNIS PRO SHOP - R
			ACCOUNT TOTAL	29,502.81		
0010-400-412-00-622100- 022900 PROTECT YOUTH SPORTS INVOICE: 706862	706862	322823	2019 9 INV A	430.95 C-061819		PROFESSIONAL FEES PRE-EMPLOYMENT BACK
			ACCOUNT TOTAL	430.95		
0010-400-412-00-626102- 001121 NEWTON TROPHY INVOICE: 104265	104265	322872	2019 9 INV A	745.00 C-061819		PROMOTIONS SHIPPING OF AA OPEN
001121 NEWTON TROPHY INVOICE: 104304	104304	322869	2019 9 INV A	237.00 C-061819		TENNIS TROPHIES
001121 NEWTON TROPHY INVOICE: 104315	104315	322870	2019 9 INV A	3,313.30 C-061819		SCHOOLS OUT TROPHIE
001121 NEWTON TROPHY INVOICE: 104324	104324	322881	2019 9 INV A	2,187.50 C-061819		REC SOFTBALL & BASE
001121 NEWTON TROPHY INVOICE: 104331	104331	323232	2019 9 INV A	3,548.25 C-061819		CHAMPIONSHIP RINGS JUNE JAM TROPHIES
				10,031.05		
007622 MIDSOUTH SPORTS PROD INVOICE: 2050	2050	322817	2019 9 INV A	2,670.00 C-061819		USSSA FEES - MEMORI
007622 MIDSOUTH SPORTS PROD INVOICE: 2051	2051	322873	2019 9 INV A	2,100.00 C-061819		SCHOOLS OUT USSSA S
				4,770.00		
021472 ATHLETIC HOUSE @ SNO INVOICE:	52819-1	322773	2019 9 INV A	4,999.00 C-061819		100 DZ BASEBALLS
021472 ATHLETIC HOUSE @ SNO INVOICE:	52819-2	322774	2019 9 INV A	999.80 C-061819		20 DOZEN BASEBALL
				5,998.80		



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 29  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	027122 MISS TENNIS ASSOCIAT INVOICE:	6-1-19	323222	2019 9 INV A	104.00 C-061819		HEAD TAX - SNOWDEN
			FULL DESC:	HEAD TAX - SNOWDEN GROVE FUTURES			
				ACCOUNT TOTAL	20,903.85		
	0010-400-412-00-627901- 000975 SMITH BILLY K INVOICE:	6-9-2019	323608	2019 9 INV A	1,448.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	TOURNAMENT UMPIRE FEES BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	001043 BOSLEY JEFF INVOICE:	6-9-2019	323554	2019 9 INV A	262.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	001051 MALONE TERRY INVOICE:	6-9-2019	323596	2019 9 INV A	3,296.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	001058 TRUITT CHARLES INVOICE:	6-9-2019	323617	2019 9 INV A	147.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	001068 GUNN, DEWAYNE INVOICE:	6-9-2019	323581	2019 9 INV A	94.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	001073 COOPER JAMES INVOICE:	6-9-2019	323563	2019 9 INV A	165.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	002742 JEFFERSON WILLIE INVOICE:	6-9-2019	323588	2019 9 INV A	522.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	002743 WRICE WILLIE INVOICE:	6-9-2019	323626	2019 9 INV A	548.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	002746 PAYLOR GREGORY C INVOICE:	6-9-2019	323602	2019 9 INV A	391.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	003025 SWINDLE JAMES T INVOICE:	6-9-2019	323611	2019 9 INV A	1,012.50 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	004615 GABBERT JAMIE INVOICE:	6-9-2019	323574	2019 9 INV A	408.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	008240 GRONKE CHRIS INVOICE:	6-9-2019	323580	2019 9 INV A	393.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	008272 STOCKTON RANDY INVOICE:	6-9-2019	323610	2019 9 INV A	916.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	008692 WELCH HENRY INVOICE:	6-9-2019	323622	2019 9 INV A	567.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	009136 SINQUEFIELD MURRAY INVOICE:	6-9-2019	323607	2019 9 INV A	576.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	009480 BAXTER ED	6-9-2019	323550	2019 9 INV A	981.00 C-061819		BASEBALL UMPIRES-SC



06/13/2019 16:46  
1540spr1

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 30  
apinvgl

YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2019/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
010184 ACKERMAN JOHNNY INVOICE:	6-9-2019	323549	2019 9 INV A	1,066.00	C-061819	BASEBALL UMPIRES-SC
010186 TICE CHRIS INVOICE:	6-9-2019	323616	2019 9 INV A	272.00	C-061819	BASEBALL UMPIRES-SC
011462 NASH ANGELA INVOICE:	6-9-19	323654	2019 9 INV A	50.00	C-061819	SCOREKEEPERS PAYROL
011652 WRENN DALE INVOICE:	6-9-2019	323625	2019 9 INV A	500.00	C-061819	BASEBALL UMPIRES-SC
011656 JORDAN BRANDON INVOICE:	6-9-2019	323590	2019 9 INV A	509.00	C-061819	BASEBALL UMPIRES-SC
012494 MILTON QUINTIN INVOICE:	6-9-2019	323597	2019 9 INV A	461.00	C-061819	BASEBALL UMPIRES-SC
013175 JAKE JACOBSON INVOICE:	6-9-2019	323587	2019 9 INV A	294.00	C-061819	BASEBALL UMPIRES-SC
013176 JOHN KATROSH INVOICE:	6-9-2019	323591	2019 9 INV A	260.00	C-061819	BASEBALL UMPIRES-SC
013454 FORREST JAMES INVOICE:	6-9-2019	323573	2019 9 INV A	89.00	C-061819	BASEBALL UMPIRES-SC
014003 GAMMELL GARY D INVOICE:	6-9-2019	323575	2019 9 INV A	372.00	C-061819	BASEBALL UMPIRES-SC
014597 DUNCAN CATHY C INVOICE:	6-9-2019	323570	2019 9 INV A	487.00	C-061819	BASEBALL UMPIRES-SC
016175 BLACK DAVID INVOICE:	6-9-2019	323551	2019 9 INV A	685.00	C-061819	BASEBALL UMPIRES-SC
016579 HAYES ROBERT INVOICE:	6-9-2019	323584	2019 9 INV A	737.00	C-061819	BASEBALL UMPIRES-SC
016707 DAVIS LONNIE INVOICE:	6-9-2019	323565	2019 9 INV A	346.00	C-061819	BASEBALL UMPIRES-SC
016709 DAVIS DANIEL INVOICE:	6-9-2019	323564	2019 9 INV A	859.00	C-061819	BASEBALL UMPIRES-SC
017285 STAFFORD ALICIA INVOICE:	6-9-19	323667	2019 9 INV A	70.00	C-061819	SCOREKEEPERS PAYROL
018757 CLAYTON DONNIE INVOICE:	6-9-2019	323560	2019 9 INV A	675.00	C-061819	BASEBALL UMPIRES-SC



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 31  
apinvgla

YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2019/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
018763 REED DON INVOICE:	6-9-2019	323605	2019 9 INV A	702.00 C-061819		BASEBALL UMPIRES-SC
		FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
018922 LEE CHARLES INVOICE:	6-9-2019	323593	2019 9 INV A	314.00 C-061819		BASEBALL UMPIRES-SC
		FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
019034 TELLIS SAMMIE INVOICE:	6-9-2019	323614	2019 9 INV A	160.00 C-061819		BASEBALL UMPIRES-SC
		FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
019952 DAWS KEN C INVOICE:	6-9-2019	323567	2019 9 INV A	188.00 C-061819		BASEBALL UMPIRES-SC
		FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
019955 HARFORD SCOTT INVOICE:	6-9-2019	323583	2019 9 INV A	403.00 C-061819		BASEBALL UMPIRES-SC
		FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
021360 PRIGMORE DUSTEN INVOICE:	6-9-2019	323603	2019 9 INV A	744.00 C-061819		BASEBALL UMPIRES-SC
		FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
021362 MUNNS JEREMY INVOICE:	6-9-2019	323600	2019 9 INV A	832.00 C-061819		BASEBALL UMPIRES-SC
		FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
021366 DEAN JESSE CALVIN INVOICE:	6-9-2019	323568	2019 9 INV A	455.00 C-061819		BASEBALL UMPIRES-SC
		FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
021370 GORE JAMES HUNTER INVOICE:	6-9-2019	323578	2019 9 INV A	188.00 C-061819		BASEBALL UMPIRES-SC
		FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
021399 WILLIAMS JORDAN K INVOICE:	6-9-19	323675	2019 9 INV A	1,389.00 C-061819		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
022097 BURCH JOSH INVOICE:	6-9-2019	323556	2019 9 INV A	837.00 C-061819		BASEBALL UMPIRES-SC
		FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
022623 TARTT JEFFERY INVOICE:	6-9-2019	323612	2019 9 INV A	581.00 C-061819		BASEBALL UMPIRES-SC
		FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
022935 FISHER JAYLA D INVOICE:	6-9-19	323642	2019 9 INV A	102.00 C-061819		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
023070 SWINDLE HAILEY INVOICE:	6-9-19	323670	2019 9 INV A	30.00 C-061819		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
023087 WATSON LAWRENCE INVOICE:	6-9-2019	323621	2019 9 INV A	239.00 C-061819		BASEBALL UMPIRES-SC
		FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
023180 SOWELL ADAM INVOICE:	6-9-2019	323609	2019 9 INV A	126.00 C-061819		BASEBALL UMPIRES-SC
		FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
023182 CASHION JOHN H INVOICE:	6-9-2019	323559	2019 9 INV A	591.00 C-061819		BASEBALL UMPIRES-SC
		FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 32  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	023354 SEAGO DANIEL PETE INVOICE:	6-9-2019	323606	2019 9 INV A	412.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	023440 CANADY DONNIE INVOICE:	6-9-2019	323558	2019 9 INV A	544.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	024013 MOORE MARVIO INVOICE:	6-9-2019	323598	2019 9 INV A	485.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	024035 WILLIAMS MORGAN INVOICE:	6-9-19	323676	2019 9 INV A	104.00 C-061819		SCOREKEEPERS PAYROL
			FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
	024515 BOND STEVE INVOICE:	6-9-2019	323553	2019 9 INV A	272.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	024526 LACEY PATRICK INVOICE:	6-9-2019	323592	2019 9 INV A	749.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	024846 STEELE HANNAH GRACE INVOICE:	6-9-19	323668	2019 9 INV A	48.00 C-061819		SCOREKEEPERS PAYROL
			FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
	024847 STEELE JAMIE INVOICE:	6-9-19	323669	2019 9 INV A	20.00 C-061819		SCOREKEEPERS PAYROL
			FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
	024985 MUIZERS II JOHN INVOICE:	6-9-2019	323599	2019 9 INV A	571.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	026115 FISHER JHERNI INVOICE:	6-9-19	323643	2019 9 INV A	66.00 C-061819		SCOREKEEPERS PAYROL
			FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
	026232 TATKO MARK INVOICE:	6-9-2019	323613	2019 9 INV A	319.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	026236 COLE JEREMY INVOICE:	6-9-2019	323561	2019 9 INV A	272.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	026238 TUNSTALL ELGIN INVOICE:	6-9-2019	323618	2019 9 INV A	220.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	026241 COMPTON JR BILLY INVOICE:	6-9-2019	323562	2019 9 INV A	84.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	026450 WILLIS MARIO INVOICE:	6-9-2019	323624	2019 9 INV A	430.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	026606 FARMER TAJMAHAL INVOICE:	6-9-2019	323572	2019 9 INV A	695.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	026610 LINDSEY CONOR INVOICE:	6-9-2019	323594	2019 9 INV A	581.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	027983 DOYLE SUNDAI	6-9-19	323641	2019 9 INV A	148.00 C-061819		SCOREKEEPERS PAYROL



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 33  
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
	027984 CRITTENDEN TAYLOR INVOICE:	6-9-19	323636	2019 9 INV A	84.00 C-061819		SCOREKEEPERS PAYROL
			FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
	027988 TIPPITT DONNA INVOICE:	6-9-19	323672	2019 9 INV A	110.00 C-061819		SCOREKEEPERS PAYROL
			FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
	027989 PEGRAM AMANDA INVOICE:	6-9-19	323655	2019 9 INV A	184.00 C-061819		SCOREKEEPERS PAYROL
			FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
	027999 COWART LOGAN INVOICE:	6-9-19	323634	2019 9 INV A	144.00 C-061819		SCOREKEEPERS PAYROL
			FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
	028000 REDDEN HANNAH INVOICE:	6-9-19	323658	2019 9 INV A	230.00 C-061819		SCOREKEEPERS PAYROL
			FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
	028009 GAULT JAMES DAVID INVOICE:	6-9-2019	323576	2019 9 INV A	210.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	028011 BURSE BRAD INVOICE:	6-9-2019	323557	2019 9 INV A	314.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	028012 RANKIN ELLIS INVOICE:	6-9-2019	323604	2019 9 INV A	325.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	028015 BRANSON DAVIE RENE INVOICE:	6-9-19	323631	2019 9 INV A	160.00 C-061819		SCOREKEEPERS PAYROL
			FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
	028213 GOUGH STEVEN INVOICE:	6-9-2019	323579	2019 9 INV A	623.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	028218 COX III DAVID ROYAL INVOICE:	6-9-19	323635	2019 9 INV A	60.00 C-061819		SCOREKEEPERS PAYROL
			FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
	028224 WALKER KEVIN INVOICE:	6-9-2019	323620	2019 9 INV A	571.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	028233 SHEARON ANESSIA INVOICE:	6-9-19	323665	2019 9 INV A	130.00 C-061819		SCOREKEEPERS PAYROL
			FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
	028292 HARDY PATRICK INVOICE:	6-9-2019	323582	2019 9 INV A	933.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	028303 DAVIS THOMAS INVOICE:	6-9-2019	323566	2019 9 INV A	641.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	028472 HENSON ANNA INVOICE:	6-9-19	323646	2019 9 INV A	54.00 C-061819		SCOREKEEPERS PAYROL
			FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
	028484 PLATER GIOVANNI INVOICE:	6-9-2019	323234	2019 9 INV A	105.00 C-061819		TENNIS LESSONS (MAY
			FULL DESC:	TENNIS LESSONS (MAY 27, 2019 - JUNE 9, 2019)			



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 34  
apinvgl

YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2019/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
028486 HODGES DERRICK INVOICE:	6-9-2019	323586	2019 9 INV A	168.00 C-061819		BASEBALL UMPIRES-SC
		FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
028487 JOHNSON LEROY INVOICE:	6-9-2019	323589	2019 9 INV A	602.00 C-061819		BASEBALL UMPIRES-SC
		FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
029006 GOOLSBY WILLIAM BARR INVOICE:	6-9-2019	323577	2019 9 INV A	619.00 C-061819		BASEBALL UMPIRES-SC
		FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
029105 FOX JA'TAVIES INVOICE:	6-9-19	323644	2019 9 INV A	40.00 C-061819		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
029106 HURT AMITTAI M INVOICE:	6-9-19	323648	2019 9 INV A	54.00 C-061819		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
029107 HURT HANANI O INVOICE:	6-9-19	323649	2019 9 INV A	24.00 C-061819		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
029109 RUNNION WALTER D INVOICE:	6-9-19	323661	2019 9 INV A	24.00 C-061819		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
029199 JENKINS GRANT INVOICE:	6-9-19	323651	2019 9 INV A	96.00 C-061819		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
029200 JENKINS EMILY INVOICE:	6-9-19	323650	2019 9 INV A	96.00 C-061819		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
029647 HAHN HAYLEY INVOICE:	6-9-19	323645	2019 9 INV A	60.00 C-061819		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
029648 TURNER ALEXIS LEE INVOICE:	6-9-19	323674	2019 9 INV A	20.00 C-061819		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
029649 ROCKETT KENDELL K INVOICE:	6-9-19	323660	2019 9 INV A	30.00 C-061819		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
029652 BLAISDELL ZACKERY J INVOICE:	6-9-19	323629	2019 9 INV A	30.00 C-061819		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
029653 RECTOR CLAUDIA INVOICE:	6-9-19	323657	2019 9 INV A	30.00 C-061819		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
029655 LESTER KALIB INVOICE:	6-9-19	323652	2019 9 INV A	64.00 C-061819		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
029805 WRIGHT KEVIN INVOICE:	6-9-2019	323627	2019 9 INV A	668.00 C-061819		BASEBALL UMPIRES-SC
		FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
029806 BOONE COLIN INVOICE:	6-9-2019	323552	2019 9 INV A	210.00 C-061819		BASEBALL UMPIRES-SC
		FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			



06/13/2019 16:46  
1540spr1

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 35  
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	029817 SHAW LANDON INVOICE:	6-9-19	323663	2019 9 INV A	196.00 C-061819		SCOREKEEPERS PAYROL
			FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
	029818 SHAW LOGAN INVOICE:	6-9-19	323664	2019 9 INV A	196.00 C-061819		SCOREKEEPERS PAYROL
			FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
	029824 DAVIS LEVI ADDISON INVOICE:	6-9-19	323640	2019 9 INV A	218.00 C-061819		SCOREKEEPERS PAYROL
			FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
	029825 TRAVIS AIDEN INVOICE:	6-9-19	323673	2019 9 INV A	96.00 C-061819		SCOREKEEPERS PAYROL
			FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
	029829 DAVIS MEAGAN INVOICE:	6-9-19	323639	2019 9 INV A	110.00 C-061819		SCOREKEEPERS PAYROL
			FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
	029833 ZELLERS BAYLEE INVOICE:	6-9-19	323677	2019 9 INV A	30.00 C-061819		SCOREKEEPERS PAYROL
			FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
	029934 HULL JAYLEN INVOICE:	6-9-19	323647	2019 9 INV A	44.00 C-061819		SCOREKEEPERS PAYROL
			FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
	029935 PEGRAM JACOB INVOICE:	6-9-19	323656	2019 9 INV A	110.00 C-061819		SCOREKEEPERS PAYROL
			FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
	030011 TATKO MERIDETH C INVOICE:	6-9-19	323671	2019 9 INV A	70.00 C-061819		SCOREKEEPERS PAYROL
			FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
	030012 BOWLES SAVANNAH INVOICE:	6-9-19	323630	2019 9 INV A	174.00 C-061819		SCOREKEEPERS PAYROL
			FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
	030013 RICHARDSON EMMA C INVOICE:	6-9-19	323659	2019 9 INV A	110.00 C-061819		SCOREKEEPERS PAYROL
			FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
	030017 MORAN MACYE BLAINE INVOICE:	6-9-19	323653	2019 9 INV A	72.00 C-061819		SCOREKEEPERS PAYROL
			FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019			
	030019 VANDERBURG ERIC INVOICE:	6-9-2019	323619	2019 9 INV A	689.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	030021 TERRY TREMAN INVOICE:	6-9-2019	323615	2019 9 INV A	84.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	030022 FARMER KEVIN INVOICE:	6-9-2019	323571	2019 9 INV A	647.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	030023 LOVE MICHAEL INVOICE:	6-9-2019	323595	2019 9 INV A	508.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	030025 WILLIAMS ANGELO INVOICE:	6-9-2019	323623	2019 9 INV A	470.00 C-061819		BASEBALL UMPIRES-SC
			FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
	030177 BREWER TRAVIS	6-9-2019	323555	2019 9 INV A	220.00 C-061819		BASEBALL UMPIRES-SC





06/13/2019 16:46  
1540spr1

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 36  
apinvgl

YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2019/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN			
030178 HILL KEVIN INVOICE:	6-9-2019	323585	2019 9 INV A	687.00 C-061819		BASEBALL UMPIRES-SC
030183 SMITH MYLES INVOICE:	6-9-19	323666	2019 9 INV A	84.00 C-061819		SCOREKEEPERS PAYROL
030184 SHARP SCOTT INVOICE:	6-9-19	323662	2019 9 INV A	20.00 C-061819		SCOREKEEPERS PAYROL
030192 ABUATHIEH LANA INVOICE:	6-9-19	323628	2019 9 INV A	30.00 C-061819		SCOREKEEPERS PAYROL
030194 DAVIDSON JARED INVOICE:	6-9-19	323638	2019 9 INV A	20.00 C-061819		SCOREKEEPERS PAYROL
030229 CANIZARO KELLY INVOICE:	6-9-19	323633	2019 9 INV A	98.00 C-061819		SCOREKEEPERS PAYROL
030371 CROSBY MADISON INVOICE:	6-9-19	323637	2019 9 INV A	70.00 C-061819		SCOREKEEPERS PAYROL
030372 BURNS JUSTIN INVOICE:	6-9-19	323632	2019 9 INV A	80.00 C-061819		SCOREKEEPERS PAYROL
030373 DOVE RANDY INVOICE:	6-9-2019	323569	2019 9 INV A	502.00 C-061819		BASEBALL UMPIRES-SC
030374 PACILEO JIM INVOICE:	6-9-2019	323601	2019 9 INV A	445.00 C-061819		BASEBALL UMPIRES-SC
		ACCOUNT TOTAL		47,152.50		
		ORG 412	TOTAL	97,990.11		
511		MUNICIPAL CODE ENFORCEMENT				
0010-500-511-00-610100- 028742 ARMCHEM INTERNATIONA INVOICE: 1630113	1630113	323347	2019 9 INV A	279.85 C-061819		CLEANING SUPPLIES
		ACCOUNT TOTAL		279.85		
0010-500-511-00-610400- 006917 THE SHOP INVOICE: 2988	2988	323229	2019 9 INV A	40.00 C-061819		OFFICE SUPPLIES
		ACCOUNT TOTAL		40.00		
0010-500-511-00-612200- 000983 UNIFIRST CORP INVOICE:	222-0045089	323226	2019 9 INV A	5.00 C-061819		MAINT. & EQUIP.
		FULL DESC:	MAINT. & EQUIP.			



06/13/2019 16:46  
1540spr1

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 37  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000983 UNIFIRST CORP	222-0047059	323225	2019 9 INV A	5.00	C-061819	MAINT. & EQUIP.
	INVOICE:		FULL DESC:	MAINT. & EQUIP.			
					10.00		
				ACCOUNT TOTAL	10.00		
	0010-500-511-00-614900-			FEED FOR ANIMALS			
	012713 HILL'S PET NUTRITION	233141932	323227	2019 9 INV A	108.72	C-061819	FEED ANIMALS
	INVOICE: 233141932		FULL DESC:	FEED ANIMALS			
				ACCOUNT TOTAL	108.72		
	0010-500-511-00-622100-			PROFESSIONAL SERVICES			
	000801 STERICYCLE INC	4008602205	323277	2019 9 INV A	622.98	C-061819	PROF. SERVICES
	INVOICE: 4008602205		FULL DESC:	PROF. SERVICES			
	017049 ANIMAL HEALTH INTERN	9009225902	323230	2019 9 INV A	322.75	C-061819	PROF. SERVICES
	INVOICE: 9009225902		FULL DESC:	PROF. SERVICES			
				ACCOUNT TOTAL	945.73		
	0010-500-511-00-630400-			MACHINERY & EQUIPMENT			
	000246 ANIMAL CARE EQUIPMEN	72259	323228	2019 9 INV A	51.90	C-061819	MACH. & EQUIP.
	INVOICE: 72259		FULL DESC:	MACH. & EQUIP.			
	005044 LOWE'S HOME CENTERS,	6-15-2019	322893	2019 9 INV A	164.55	C-061819	9900 102896 0-LOWES
	INVOICE:		FULL DESC:	9900 102896 0-LOWES CREDIT JUNE 15, 2019		SUPPLIES	
				ACCOUNT TOTAL	216.45		
				ORG 511 TOTAL	1,600.75		
901				CITY FUEL			
	0010-900-901-00-614000-			FUEL & OIL			
	017201 BEST-WADE PETROLEUM	2159862	322948	19000131 2019 9 INV A	10,402.30	C-061819	FUEL - PEPPERCHASE
	INVOICE: 2159862		FULL DESC:	FUEL - PEPPERCHASE BLVD GASOLINE			
	017201 BEST-WADE PETROLEUM	2159908	322950	19000131 2019 9 INV A	10,858.14	C-061819	FUEL - MAY BLVD. DI
	INVOICE: 2159908		FULL DESC:	FUEL - MAY BLVD. DIESEL & GAS			
	017201 BEST-WADE PETROLEUM	2159961	322949	19000131 2019 9 INV A	7,114.44	C-061819	FUEL - PEPPERCHASE
	INVOICE: 2159961		FULL DESC:	FUEL - PEPPERCHASE BLVD. DIESEL FUEL			
					28,374.88		
				ACCOUNT TOTAL	28,374.88		
				ORG 901 TOTAL	28,374.88		
902				EXPENSE ACCOUNTS			
	0010-900-902-00-620500-			CONDEMNED PROPERTY MANAGEMENT			
	020065 BLC OF MS LLC	7945	323316	2019 9 INV A	84.00	C-061819	8206 CEDARBROOK
	INVOICE: 7945		FULL DESC:	8206 CEDARBROOK			



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 38  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	020065 BLC OF MS LLC	7946	323315	2019 9 INV A	84.00	C-061819	1767 VAUGHT CIR.
	INVOICE: 7946		FULL DESC:	1767 VAUGHT CIR.			
	020065 BLC OF MS LLC	7947	323314	2019 9 INV A	84.00	C-061819	526 CHRISTYBROOK CV
	INVOICE: 7947		FULL DESC:	526 CHRISTYBROOK CV			
	020065 BLC OF MS LLC	7948	323313	2019 9 INV A	168.00	C-061819	PARCEL #10752110000
	INVOICE: 7948		FULL DESC:	PARCEL #1075211000011500			
	020065 BLC OF MS LLC	7949	323312	2019 9 INV A	84.00	C-061819	844 TUSCANY WAY
	INVOICE: 7949		FULL DESC:	844 TUSCANY WAY			
	020065 BLC OF MS LLC	7950	323311	2019 9 INV A	84.00	C-061819	5820 WESTMINISTER LN
	INVOICE: 7950		FULL DESC:	5820 WESTMINISTER LN			
	020065 BLC OF MS LLC	7951	323310	2019 9 INV A	84.00	C-061819	859 BURTON LN
	INVOICE: 7951		FULL DESC:	859 BURTON LN			
	020065 BLC OF MS LLC	7952	323309	2019 9 INV A	84.00	C-061819	965 GREAT OAKS DR
	INVOICE: 7952		FULL DESC:	965 GREAT OAKS DR			
	020065 BLC OF MS LLC	7953	323308	2019 9 INV A	84.00	C-061819	861 GREAT OAKS
	INVOICE: 7953		FULL DESC:	861 GREAT OAKS			
	020065 BLC OF MS LLC	7954	323307	2019 9 INV A	84.00	C-061819	7015 CARROLTON DR.
	INVOICE: 7954		FULL DESC:	7015 CARROLTON DR. W			
	020065 BLC OF MS LLC	7955	323306	2019 9 INV A	84.00	C-061819	PARCEL #10782813000
	INVOICE: 7955		FULL DESC:	PARCEL #1078281300019100			
	020065 BLC OF MS LLC	7956	323305	2019 9 INV A	84.00	C-061819	893 CHARTER OAK
	INVOICE: 7956		FULL DESC:	893 CHARTER OAK			
	020065 BLC OF MS LLC	7957	323304	2019 9 INV A	1,030.00	C-061819	680 THORNWOOD
	INVOICE: 7957		FULL DESC:	680 THORNWOOD			
	020065 BLC OF MS LLC	7958	323303	2019 9 INV A	1,325.00	C-061819	7457 AIRWAYS
	INVOICE: 7958		FULL DESC:	7457 AIRWAYS			
	020065 BLC OF MS LLC	7959	323302	2019 9 INV A	256.00	C-061819	1716 CUSTER
	INVOICE: 7959		FULL DESC:	1716 CUSTER			
	020065 BLC OF MS LLC	7960	323301	2019 9 INV A	659.00	C-061819	8161 BOONEVILLE DR
	INVOICE: 7960		FULL DESC:	8161 BOONEVILLE DR			
					4,362.00		
			ACCOUNT TOTAL		4,362.00		
0010-900-902-00-620750-				LANDSCAPE GROUNDS MANICURE ROW			
	020065 BLC OF MS LLC	7961	323410	2019 9 INV A	1,581.00	C-061819	YARD WORK @ W.E. RO
	INVOICE: 7961		FULL DESC:	YARD WORK @ W.E. ROSS PKWY			
	020065 BLC OF MS LLC	7962	323406	2019 9 INV A	2,960.00	C-061819	YARD WORK ON I55 &
	INVOICE: 7962		FULL DESC:	YARD WORK ON I55 & RASCO			
	020065 BLC OF MS LLC	7963	323409	2019 9 INV A	2,960.00	C-061819	YARD WORK @ I55 & R
	INVOICE: 7963		FULL DESC:	YARD WORK @ I55 & RASCO			
	020065 BLC OF MS LLC	7964	323408	2019 9 INV A	702.00	C-061819	YARD WORK @ WEST PR
	INVOICE: 7964		FULL DESC:	YARD WORK @ WEST PRECINCT			
	020065 BLC OF MS LLC	7965	323407	2019 9 INV A	292.00	C-061819	YARD WORK ON RASCO
	INVOICE: 7965		FULL DESC:	YARD WORK ON RASCO AND AIRWAYS			
					8,495.00		
			ACCOUNT TOTAL		8,495.00		
0010-900-902-00-620902-				FACILITIES MANAGEMENT			



06/13/2019 16:46  
1540spr1

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 39  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000172 AUTOMATIC RAIN INVOICE: 8292	8292	322825 FULL DESC:	2019 9 INV A LAWN SPRINKLER MAINT.	312.00	C-061819	LAWN SPRINKLER MAIN
	000402 CURRY JANITORIAL SER INVOICE: 186707	186707	322778 FULL DESC:	2019 9 INV A CLEANING OF FBI OFFICE (JUNE 2019)	425.00	C-061819	CLEANING OF FBI OFF
	000734 MAGNOLIA ELECTRIC INVOICE: 281413	281413	322829 FULL DESC:	2019 9 INV A ELEC. REPAIRS @ LIBRARY	72.32	C-061819	ELEC. REPAIRS @ LIB
	000734 MAGNOLIA ELECTRIC INVOICE: 281522	281522	322901 FULL DESC:	2019 9 INV A ELECTRIC REPAIRS @ STATION #3	132.50	C-061819	ELECTRIC REPAIRS @
	000734 MAGNOLIA ELECTRIC INVOICE: 281550	281550	322900 FULL DESC:	2019 9 INV A ELECTRIC REPAIRS @ SNOWDEN PARKS	82.18	C-061819	ELECTRIC REPAIRS @
					287.00		
	000949 INTEGRATED COMMUNICA INVOICE: 31711	31711	323296 FULL DESC:	2019 9 INV A MONTHLY TORNADO SIREN MAINTENANCE	1,860.00	C-061819	MONTHLY TORNADO SIR
	001104 SHERWIN WILLIAMS SOU INVOICE:	5616-0	323435 FULL DESC:	2019 9 INV A PAINT SUPPLIES NEW ENTRY PROJECT	68.78	C-061819	PAINT SUPPLIES NEW
	001114 UNION AUTO PARTS INVOICE:	1487560-00	323292 FULL DESC:	2019 9 INV A BATTERIES FOR SIREN - STARLANDING	381.15	C-061819	BATTERIES FOR SIREN
	001114 UNION AUTO PARTS INVOICE:	1490761-00	323291 FULL DESC:	2019 9 INV A BATTERIES FOR TORNADO SIRENS	381.15	C-061819	BATTERIES FOR TORNA
					762.30		
	005668 STATE SYSTEMS INC INVOICE: 147803982	147803982	322988 FULL DESC:	2019 9 INV A ALARM SERVICES	360.00	C-061819	ALARM SERVICES
	006685 DEX IMAGING INVOICE:	AR4286561	323004 FULL DESC:	2019 9 INV A MP8510-4TH FL MAYORS OFFICE	55.69	C-061819	MP8510-4TH FL MAYOR
	012576 AKINS DWAYNE ODIS INVOICE: 2501	2501	322806 FULL DESC:	2019 9 INV A CLEANING OF SOUTHAVEN POLICE DEPT	850.00	C-061819	CLEANING OF SOUTHAV
	012576 AKINS DWAYNE ODIS INVOICE: 2502	2502	322807 FULL DESC:	2019 9 INV A CLEANING OF WEST PRECINCT	500.00	C-061819	CLEANING OF WEST PR
	012576 AKINS DWAYNE ODIS INVOICE: 2503	2503	323443 FULL DESC:	2019 9 INV A CLEANING OF EAST PRECINCT	96.75	C-061819	CLEANING OF EAST PR
	012576 AKINS DWAYNE ODIS INVOICE: 2504	2504	323441 FULL DESC:	2019 9 INV A CLEANING OF 1855 VETERAINS DR	156.75	C-061819	CLEANING OF 1855 VE
	012576 AKINS DWAYNE ODIS INVOICE: 2505	2505	323439 FULL DESC:	2019 9 INV A CLEANING OF SPD	850.00	C-061819	CLEANING OF SPD
	012576 AKINS DWAYNE ODIS INVOICE: 2506	2506	323442 FULL DESC:	2019 9 INV A CLEANING OF WEST PRECINCT	500.00	C-061819	CLEANING OF WEST PR
	012576 AKINS DWAYNE ODIS INVOICE: 2507	2507	323440 FULL DESC:	2019 9 INV A CLEANING OF EAST PRECINCT	96.75	C-061819	CLEANING OF EAST PR
	012576 AKINS DWAYNE ODIS INVOICE: 2508	2508	323438 FULL DESC:	2019 9 INV A CLEANING OF 1855 VETERAINS DR.	156.75	C-061819	CLEANING OF 1855 VE
					3,207.00		

06/13/2019 16:46  
1540spr1

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 40  
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	013691 PROCRAFT INVOICE: 61219	61219	323486 FULL DESC:	2019 9 INV A PAINTING @ POLICE DEPARTMENT	4,887.50	C-061819	PAINTING @ POLICE D
	016182 H&H SERVICES GROUP INVOICE: 72916	72916	322996 FULL DESC:	2019 9 INV A FILTER SERVICES	35.00	C-061819	FILTER SERVICES
	016517 UPCHURCH SERVICES, L INVOICE: 141455	141455	322992 FULL DESC:	2019 9 INV A HAVA SERV. @ SNOWDEN AMPHITHEATER COMPLEX	246.00	C-061819	HAVA SERV. @ SNOWDE
	016517 UPCHURCH SERVICES, L INVOICE: 142112	142112	322993 FULL DESC:	2019 9 INV A HVAC SERV. @ GREENBROOK SOFTBALL COMPLEX	438.70	C-061819	HVAC SERV. @ GREENB
	016517 UPCHURCH SERVICES, L INVOICE: 142112-1	142112-1	322994 FULL DESC:	2019 9 INV A HVAC SERV. @ GREENBROOK SOFTBALL COMPLEX	619.37	C-061819	HVAC SERV. @ GREENB
	016517 UPCHURCH SERVICES, L INVOICE: 142542	142542	323431 FULL DESC:	2019 9 INV A HVAC SERVICES	246.00	C-061819	HVAC SERVICES
	016517 UPCHURCH SERVICES, L INVOICE: 142542-1	142542-1	323432 FULL DESC:	2019 9 INV A HVAC SERVICES	497.33	C-061819	HVAC SERVICES
					2,047.40		
	017424 BLEWCOMM INC INVOICE:	INV-03201932	322910 FULL DESC:	2019 9 INV A SECURITY FOBS FOR ENTRIES	410.40	C-061819	SECURITY FOBS FOR E
	018472 M2MANAGEMENT SOLUTIO INVOICE: 2355	2355	322980 FULL DESC:	2019 9 INV A FLEET TRACKING SYSTEM	1,799.90	C-061819	FLEET TRACKING SYST
	019694 MID-SOUTH TELECOM INVOICE: 59515	59515	322909 FULL DESC:	2019 9 INV A COMMUNICATION	65.00	C-061819	COMMUNICATION
	019694 MID-SOUTH TELECOM INVOICE: 59516	59516	322907 FULL DESC:	2019 9 INV A COMMUNICATION	65.00	C-061819	COMMUNICATION
	019694 MID-SOUTH TELECOM INVOICE: 59519	59519	322908 FULL DESC:	2019 9 INV A COMMUNICATION	2,159.25	C-061819	COMMUNICATION
	019694 MID-SOUTH TELECOM INVOICE: 59522	59522	322906 FULL DESC:	2019 9 INV A COMMUNICATION	1,124.50	C-061819	COMMUNICATION
	019694 MID-SOUTH TELECOM INVOICE: 59625	59625	322905 FULL DESC:	2019 9 INV A COMMUNICATION	478.00	C-061819	COMMUNICATION
	019694 MID-SOUTH TELECOM INVOICE: 59715	59715	322904 FULL DESC:	2019 9 INV A COMMUNICATION	130.00	C-061819	COMMUNICATION
	019694 MID-SOUTH TELECOM INVOICE: 59724	59724	322903 FULL DESC:	2019 9 INV A COMMUNICATION	195.00	C-061819	COMMUNICATION
	019694 MID-SOUTH TELECOM INVOICE: 59912	59912	322902 FULL DESC:	2019 9 INV A PHONE SERVICE	76.00	C-061819	PHONE SERVICE
	019694 MID-SOUTH TELECOM INVOICE: 59913	59913	323419 FULL DESC:	2019 9 INV A COMMUNICATIONS	122.57	C-061819	COMMUNICATIONS
	019694 MID-SOUTH TELECOM INVOICE: 59924	59924	323420 FULL DESC:	2019 9 INV A COMMUNICATIONS	57.50	C-061819	COMMUNICATIONS
	019694 MID-SOUTH TELECOM INVOICE: 59971	59971	323421 FULL DESC:	2019 9 INV A COMMUNICATIONS	195.00	C-061819	COMMUNICATIONS
	019694 MID-SOUTH TELECOM INVOICE: 60013	60013	323422 FULL DESC:	2019 9 INV A COMMUNICATIONS	86.50	C-061819	COMMUNICATIONS
	019694 MID-SOUTH TELECOM INVOICE: 60015	60015	323416 FULL DESC:	2019 9 INV A COMMUNICATIONS	130.00	C-061819	COMMUNICATIONS



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 41  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	019694 MID-SOUTH TELECOM	60016	323417	2019 9 INV A	130.00	C-061819	COMMUNICATIONS
	INVOICE: 60016		FULL DESC:	COMMUNICATIONS			
	019694 MID-SOUTH TELECOM	60021	323418	2019 9 INV A	130.00	C-061819	COMMUNICATIONS
	INVOICE: 60021		FULL DESC:	COMMUNICATIONS			
					5,144.32		
	020951 TWO GIRLS AND A BROO	1905	322790	2019 9 INV A	770.00	C-061819	CLEANING @ PEPPERCH
	INVOICE: 1905		FULL DESC:	CLEANING @ PEPPERCHASE			
	022372 OVERALL CHEMICAL COM	5068	322792	2019 9 INV A	1,535.00	C-061819	CLEANING WEEK OF 5-
	INVOICE: 5068		FULL DESC:	CLEANING WEEK OF 5-20-2019			
	022372 OVERALL CHEMICAL COM	5069	322899	2019 9 INV A	1,535.00	C-061819	CLEANING WEEK OF 5/
	INVOICE: 5069		FULL DESC:	CLEANING WEEK OF 5/27/2019			
	022372 OVERALL CHEMICAL COM	5070	323331	2019 9 INV A	1,535.00	C-061819	CLEANING - WEEK OF
	INVOICE: 5070		FULL DESC:	CLEANING - WEEK OF 6-3-2019			
					4,605.00		
	022719 UMB CARD SERVICES	6-1-2019	323477	2019 9 INV A	114.10	C-061819	UMB CREDIT CARD PAY
	INVOICE:		FULL DESC:	UMB CREDIT CARD PAYMENT (JUNE 2019)			
	026504 CAPITOL ELECTRONICS	190601	323293	2019 9 INV A	819.50	C-061819	CONVERTER FOR TORNA
	INVOICE: 190601		FULL DESC:	CONVERTER FOR TORNADO SIREN @ STARLANDING			
	030369 RAGSDALE KEITH	6	323344	2019 9 INV A	1,650.00	C-061819	ENTRY PROJECT CONTI
	INVOICE: 6		FULL DESC:	ENTRY PROJECT CONTINGENCY			
	030375 BINSWANGER GLASS	I015061334	323454	2019 9 INV A	3,300.00	C-061819	NEW ENTRY DOOR @ CI
	INVOICE:		FULL DESC:	NEW ENTRY DOOR @ CITY HALL			
				ACCOUNT TOTAL	32,920.89		
	0010-900-902-00-622100-			PROFESSIONAL SERVICES			
	018221 CIVIL-LINK, LLC	74005	323710	2019 9 INV A	3,251.46	C-061819	PROFESSIONAL SVS-HO
	INVOICE: 74005		FULL DESC:	PROFESSIONAL SVS-HORNLAKE CREEK BRIDGE REPLACEMENT			
	018221 CIVIL-LINK, LLC	74006	323711	2019 9 INV A	1,257.75	C-061819	PROFESSIONAL SERVIC
	INVOICE: 74006		FULL DESC:	PROFESSIONAL SERVICES-ENTRANCE SIGN SURVEY			
	018221 CIVIL-LINK, LLC	74007	323716	2019 9 INV A	12,470.95	C-061819	EROSION CONTROL INS
	INVOICE: 74007		FULL DESC:	EROSION CONTROL INSPECTIONS			
					16,980.16		
	024871 WAGeworks	519-TR44884	323427	2019 9 INV A	193.04	C-061819	COBRA FEES
	INVOICE:		FULL DESC:	COBRA FEES			
				ACCOUNT TOTAL	17,173.20		
	0010-900-902-00-625100-			STREET IMPROVEMENT			
	000759 LEHMAN ROBERTS CO	16047519	323321	2019 9 INV A	525,297.12	C-061819	CITY WIDE OVERLAY P
	INVOICE: 16047519		FULL DESC:	CITY WIDE OVERLAY PROJECT			



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 42  
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	018221 CIVIL-LINK, LLC	73965	323428	2019 9 INV A	33,845.86	C-061819	CITY PAVEMENT PRESE
	INVOICE: 73965		FULL DESC:	CITY PAVEMENT PRESERVATION PROGRAM-APRIL 30, 2019			
	018221 CIVIL-LINK, LLC	74017	323429	2019 9 INV A	30,088.50	C-061819	CITY PAVEMENT PRESE
	INVOICE: 74017		FULL DESC:	CITY PAVEMENT PRESERVATION PROGRAM -MAY 31, 2019			
					63,934.36		
			ACCOUNT TOTAL		589,231.48		
	0010-900-902-00-625103-			DRAINAGE MAINTENACE			
	009591 TRI FIRMA	5517QB	322832	2019 9 INV A	12,008.14	C-061819	5637 KAYLA DRIVE (D
	INVOICE:		FULL DESC:	5637 KAYLA DRIVE (DRAINAGE MAINT.)			
	009591 TRI FIRMA	5524QB	322989	2019 9 INV A	3,740.98	C-061819	4283 MARKSTON DR. (
	INVOICE:		FULL DESC:	4283 MARKSTON DR. (DRAINAGE MAINT.)			
	009591 TRI FIRMA	5527QB	323338	2019 9 INV A	1,017.12	C-061819	5728 HWY 51 NORTH (
	INVOICE:		FULL DESC:	5728 HWY 51 NORTH (DRAINAGE MAINT.)			
					16,766.24		
			ACCOUNT TOTAL		16,766.24		
	0010-900-902-00-625150-			DRAINAGE IMPROVEMENT			
	018221 CIVIL-LINK, LLC	74008	323703	2019 9 INV A	2,426.39	C-061819	NRCS 2019 EWP-MEADO
	INVOICE: 74008		FULL DESC:	NRCS 2019 EWP-MEADOW TP-CHURCH RD EWP			
	018221 CIVIL-LINK, LLC	74009	323704	2019 9 INV A	4,474.86	C-061819	NRCS 2019 - EWP/BON
	INVOICE: 74009		FULL DESC:	NRCS 2019 - EWP/BONNER-NOLEHOLE CREEK EWP			
	018221 CIVIL-LINK, LLC	74010	323705	2019 9 INV A	2,390.38	C-061819	NRCS 2019 EWP/PLUM
	INVOICE: 74010		FULL DESC:	NRCS 2019 EWP/PLUM PT RD-EESSAYONS EWP			
	018221 CIVIL-LINK, LLC	74011	323706	2019 9 INV A	998.95	C-061819	NRCS 2019 EWP/SHILO
	INVOICE: 74011		FULL DESC:	NRCS 2019 EWP/SHILOH CHURCH-COLLEGE RD EWP			
	018221 CIVIL-LINK, LLC	74012	323707	2019 9 INV A	2,454.17	C-061819	NRCS 2019 EWP/STATE
	INVOICE: 74012		FULL DESC:	NRCS 2019 EWP/STATELINE RD EWP			
	018221 CIVIL-LINK, LLC	74013	323708	2019 9 INV A	832.21	C-061819	NRCS 2019 EWP/WINDY
	INVOICE: 74013		FULL DESC:	NRCS 2019 EWP/WINDY LANE-TCHULAHOMA EWP			
	018221 CIVIL-LINK, LLC	74018	323709	2019 9 INV A	562.54	C-061819	DRAINAGE IMPROVEMEN
	INVOICE: 74018		FULL DESC:	DRAINAGE IMPROVEMENTS SERVICES (MAY 31, 2019)			
					14,139.50		
			ACCOUNT TOTAL		14,139.50		
	0010-900-902-00-625220-			STREET MAINTENANCE			
	009591 TRI FIRMA	5515QB	322831	2019 9 INV A	3,340.85	C-061819	SWINNEA @ LONG ST (
	INVOICE:		FULL DESC:	SWINNEA @ LONG ST (STREET MAINT.)			
	009591 TRI FIRMA	5519QB	322897	2019 9 INV A	2,893.00	C-061819	WHITE OAK @ ELMORE
	INVOICE:		FULL DESC:	WHITE OAK @ ELMORE (STREET MAINT.)			
	009591 TRI FIRMA	5520QB	323003	2019 9 INV A	13,040.41	C-061819	CITY HALL BUILDING
	INVOICE:		FULL DESC:	CITY HALL BUILDING ENTRANCE IMPRO. (STREET MAINT.)			
	009591 TRI FIRMA	5521QB	322991	2019 9 INV A	6,891.06	C-061819	SWINNEA ROAD NORTH
	INVOICE:		FULL DESC:	SWINNEA ROAD NORTH OF CHURCH RD (STREET MAINT.)			
	009591 TRI FIRMA	5522QB	322990	2019 9 INV A	16,566.25	C-061819	BARRETT/GREENCLIFF
	INVOICE:		FULL DESC:	BARRETT/GREENCLIFF GRADING & SOD (STREET MAINT.)			



06/13/2019 16:46  
1540spr1

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 43  
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	009591 TRI FIRMA INVOICE:	5523QB	322995	2019 9 INV A	1,578.22	C-061819	CITY HALL BUILDING
	009591 TRI FIRMA INVOICE:	5525QB	323337	2019 9 INV A	549.30	C-061819	8668 MILLBRANCH BOX
	009591 TRI FIRMA INVOICE:	5528QB	323336	2019 9 INV A	627.91	C-061819	SWINNEA RD NEAR CHU
							FULL DESC: CITY HALL BUILDING CURB FOR RAMP ENTRANCE
							FULL DESC: 8668 MILLBRANCH BOX CULVERT (STREET MAINT.)
							FULL DESC: SWINNEA RD NEAR CHURCH SINKHOLE (STREET MAINT.)
					45,487.00		
				ACCOUNT TOTAL	45,487.00		
			ORG 902	TOTAL	728,575.31		
903				ADMINISTRATIVE EXPENSES			
	0010-900-903-00-624102- 013790 HANCOCK BANK INVOICE: 33396	33396	323698	2019 9 INV A	900.00	C-061819	SOUTHGORF415 - FEES
							FULL DESC: SOUTHGORF415 - FEES (12-2-2018 THRU 6-1-2019)
	029120 YOUNG LEASING CO INVOICE:	INV3100905	322853	2019 9 INV A	97.00	C-061819	AAA46592-CHECK PRIN
							FULL DESC: AAA46592-CHECK PRINTER
				ACCOUNT TOTAL	997.00		
			ORG 903	TOTAL	997.00		
904				LITIGATION			
	0010-900-904-00-622100- 017086 BUTLER SNOW INVOICE: 10226258	10226258	322955	2019 9 INV A	21,533.29	C-061819	GENERAL SERVICES RE
	017086 BUTLER SNOW INVOICE: 10226260	10226260	322956	2019 9 INV A	3,420.00	C-061819	LITIGATION MATTERS
							FULL DESC: GENERAL SERVICES RENDERED THROUGH 5-31-2019
							FULL DESC: LITIGATION MATTERS THROUGH 5-31-2019
					24,953.29		
				ACCOUNT TOTAL	24,953.29		
			ORG 904	TOTAL	24,953.29		
905				LIABILITY INSURANCE			
	0010-900-905-00-629300- 016504 SELECTIVE INSURANCE INVOICE:	FLD1317872-C	322894	2019 9 INV A	1,588.00	C-061819	FLD1317872-FLOOD RE
							FULL DESC: FLD1317872-FLOOD RENEWAL 2019-OPTION C
				ACCOUNT TOTAL	1,588.00		
			ORG 905	TOTAL	1,588.00		
906				PROFESSIONAL DUES			
	0010-900-906-00-622100- 001161 SOUTHAVEN CHAMBER OF INVOICE: 90657750	90657750	322852	2019 9 INV A	6,750.00	C-061819	JULY 2019 CONTRIBUT
							FULL DESC: JULY 2019 CONTRIBUTION





06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 44  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	006682 DESOTO FAMILY THEATR INVOICE:	6-5-2019	322933	2019 9 INV A FULL DESC: FY 2019 - JULY 2019	3,333.34 C-061819		FY 2019 - JULY 2019
	020724 HEALING HEARTS CHILD INVOICE:	6-5-2019	322932	2019 9 INV A FULL DESC: FY 2019 - JULY 2019	4,166.67 C-061819		FY 2019 - JULY 2019
	027121 ARC NORTHWEST MS INVOICE:	6-5-2019	322931	2019 9 INV A FULL DESC: FY 2019 - JULY 2019	1,250.00 C-061819		FY 2019 - JULY 2019
				ACCOUNT TOTAL	15,500.01		
				ORG 906 TOTAL	15,500.01		
=====							
	FUND 0010 GENERAL FUND			TOTAL:	1,589,933.86		
=====							



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 45  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711				BOND PROJECT EXPENSES			
0100-710-711-00-614500-				MAIN ST PEDESTRIAN SIDEWALK			
018221 CIVIL-LINK, LLC	74014	323712		2019 9 INV A	1,300.00	C-061819	MAIN STREET PEDESTR
INVOICE: 74014		FULL DESC:		MAIN STREET PEDESTRIAN PATH-UTILITY RELOCATION			
018221 CIVIL-LINK, LLC	74015	323713		2019 9 INV A	6,424.85	C-061819	MAIN ST PEDESTRIAN
INVOICE: 74015		FULL DESC:		MAIN ST PEDESTRIAN PATH-ROW/EASEMENT ACQUISITION			
					7,724.85		
				ACCOUNT TOTAL	7,724.85		
0100-710-711-00-614515-				CENTRAL PARK SNOWDEN TRAILS			
018221 CIVIL-LINK, LLC	74004	323430		2019 9 INV A	3,296.95	C-061819	TASK ORDER 3/MDOT T
INVOICE: 74004		FULL DESC:		TASK ORDER 3/MDOT TEP BIKE TRAIL/CTRL PK TO SNOWDE			
				ACCOUNT TOTAL	3,296.95		
0100-710-711-00-614800-				INTERSECTION MODERNIZATION			
018221 CIVIL-LINK, LLC	74019	323715		2019 9 INV A	13,819.10	C-061819	HWY 51 TRAFFIC SIGN
INVOICE: 74019		FULL DESC:		HWY 51 TRAFFIC SIGNAL IMPROVEMENTS			
				ACCOUNT TOTAL	13,819.10		
				ORG 711 TOTAL	24,840.90		
=====							
	FUND 0100	BOND FUNDED CAP PROJ		TOTAL:	24,840.90		
=====							

06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 46  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND			
0240-600-611-00-623800-90016				PARK IMPROVEMENTS			
024168 FULWOOD CONSTRUCTION PAYAPP2		323181		2019 9 INV A	84,129.15	C-061819	GREENBROOK INDOOR P
INVOICE:		FULL DESC:		GREENBROOK INDOOR PAY APP 2			
				ACCOUNT TOTAL	84,129.15		
0240-600-611-00-626105-				SPRINGFEST EXPENSE			
005044 LOWE'S HOME CENTERS, 6-15-2019		322893		2019 9 INV A	164.02	C-061819	9900 102896 0-LOWES
INVOICE:		FULL DESC:		9900 102896 0-LOWES CREDIT JUNE 15, 2019   SUPPLIES			
007600 OFFICE DEPOT	311003305001	323718		2019 9 CRM A	-395.99	C-061819	CREDIT 303815322001
INVOICE: 311003305001		FULL DESC:		CREDIT 303815322001-SPRINGFEST COUNTER RETURN			
014094 MAHAFFEY TENT COMPAN	28438-F	322816		2019 9 INV A	77.25	C-061819	SPRINGFEST - MISSIN
INVOICE:		FULL DESC:		SPRINGFEST - MISSING/DAMAGE - PICKUP			
				ACCOUNT TOTAL	-154.72		
				ORG 611 TOTAL	83,974.43		
=====							
	FUND 0240	TOURIST & CONVENTION		TOTAL:	83,974.43		
=====							



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 47  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	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 6-5-2019		322934		2019 9 INV A	6,598.70	C-061819	GMS #50618 LOAN PAY
INVOICE:		FULL DESC:	GMS #50618 LOAN PAYMENT FY 2019 -	JULY 2019			
			ACCOUNT TOTAL		6,598.70		
			ORG 701	TOTAL	6,598.70		
=====							
	FUND 0300 DEBT SERVICE			TOTAL:	6,598.70		
=====							



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 48  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND				
0400-000-000-00-130700-				ACCOUNTS RECEIVABLE			
	017859 ADAMS HOMES LLC	35820	323057	2019 9 INV A	110.36	C-061819	
	INVOICE: 35820		FULL DESC:				
	017859 ADAMS HOMES LLC	35824	323061	2019 9 INV A	110.36	C-061819	
	INVOICE: 35824		FULL DESC:				
	017859 ADAMS HOMES LLC	35826	323063	2019 9 INV A	85.96	C-061819	
	INVOICE: 35826		FULL DESC:				
	017859 ADAMS HOMES LLC	35828	323065	2019 9 INV A	110.36	C-061819	
	INVOICE: 35828		FULL DESC:				
	017859 ADAMS HOMES LLC	35831	323068	2019 9 INV A	110.36	C-061819	
	INVOICE: 35831		FULL DESC:				
					527.40		
	019197 BRANNON BUILDERS - C	35765	322952	2019 9 INV A	14.64	C-061819	
	INVOICE: 35765		FULL DESC:				
	019197 BRANNON BUILDERS - C	35766	322953	2019 9 INV A	14.64	C-061819	
	INVOICE: 35766		FULL DESC:				
	019197 BRANNON BUILDERS - C	35767	322954	2019 9 INV A	14.64	C-061819	
	INVOICE: 35767		FULL DESC:				
	019197 BRANNON BUILDERS - C	35822	323059	2019 9 INV A	110.36	C-061819	
	INVOICE: 35822		FULL DESC:				
	019197 BRANNON BUILDERS - C	35823	323060	2019 9 INV A	90.84	C-061819	
	INVOICE: 35823		FULL DESC:				
	019197 BRANNON BUILDERS - C	35844	323081	2019 9 INV A	110.36	C-061819	
	INVOICE: 35844		FULL DESC:				
	019197 BRANNON BUILDERS - C	35845	323082	2019 9 INV A	110.36	C-061819	
	INVOICE: 35845		FULL DESC:				
	019197 BRANNON BUILDERS - C	35846	323083	2019 9 INV A	110.36	C-061819	
	INVOICE: 35846		FULL DESC:				
					576.20		
	019475 DREAM HOME CONSTRUCT	35842	323079	2019 9 INV A	105.48	C-061819	
	INVOICE: 35842		FULL DESC:				
	019711 LIFESTYLE HOMES LLC	35841	323078	2019 9 INV A	110.36	C-061819	
	INVOICE: 35841		FULL DESC:				
	019711 LIFESTYLE HOMES LLC	35851	323088	2019 9 INV A	110.36	C-061819	
	INVOICE: 35851		FULL DESC:				
					220.72		
	020801 KREUNEN CONST	35829	323066	2019 9 INV A	110.36	C-061819	
	INVOICE: 35829		FULL DESC:				
	020804 TODD ELLEN	35882	323119	2019 9 INV A	200.00	C-061819	
	INVOICE: 35882		FULL DESC:				
	023124 JSS HOMES LLC	35827	323064	2019 9 INV A	95.72	C-061819	



06/13/2019 16:46  
1540spr1

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 49  
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 35827		FULL DESC:				
	023789 ROBERTSON HOMES	35798	323035	2019 9 INV A		71.72	C-061819
	INVOICE: 35798		FULL DESC:				
	024931 LENOX HOMES	35837	323074	2019 9 INV A		126.46	C-061819
	INVOICE: 35837		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	35843	323080	2019 9 INV A		110.36	C-061819
	INVOICE: 35843		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	35854	323091	2019 9 INV A		37.16	C-061819
	INVOICE: 35854		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	35855	323092	2019 9 INV A		66.44	C-061819
	INVOICE: 35855		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	35857	323094	2019 9 INV A		110.36	C-061819
	INVOICE: 35857		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	35859	323096	2019 9 INV A		85.96	C-061819
	INVOICE: 35859		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	35860	323097	2019 9 INV A		56.68	C-061819
	INVOICE: 35860		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	35861	323098	2019 9 INV A		105.48	C-061819
	INVOICE: 35861		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	35863	323100	2019 9 INV A		110.36	C-061819
	INVOICE: 35863		FULL DESC:				
						682.80	
	026683 PINNACLE DEVELOPMENT	35847	323084	2019 9 INV A		110.36	C-061819
	INVOICE: 35847		FULL DESC:				
	026683 PINNACLE DEVELOPMENT	35848	323085	2019 9 INV A		105.48	C-061819
	INVOICE: 35848		FULL DESC:				
	026683 PINNACLE DEVELOPMENT	35849	323086	2019 9 INV A		90.84	C-061819
	INVOICE: 35849		FULL DESC:				
	026683 PINNACLE DEVELOPMENT	35853	323090	2019 9 INV A		71.32	C-061819
	INVOICE: 35853		FULL DESC:				
	026683 PINNACLE DEVELOPMENT	35864	323101	2019 9 INV A		110.36	C-061819
	INVOICE: 35864		FULL DESC:				
						488.36	
	028359 TELLO TOMAS & DEANNA	35833	323070	2019 9 INV A		110.36	C-061819
	INVOICE: 35833		FULL DESC:				
	028360 M A HOMES	35830	323067	2019 9 INV A		110.36	C-061819
	INVOICE: 35830		FULL DESC:				
	028360 M A HOMES	35832	323069	2019 9 INV A		110.36	C-061819
	INVOICE: 35832		FULL DESC:				
	028360 M A HOMES	35839	323076	2019 9 INV A		81.08	C-061819
	INVOICE: 35839		FULL DESC:				
						301.80	

06/13/2019 16:46  
 1540spr1

CITY OF SOUTHAVEN  
 FY 2019 CLAIMS DOCKET C-061819

P 50  
 apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	028525 GLOBAL LEADER HOMES	35834	323071	2019	9	INV A	110.36	C-061819	
	INVOICE: 35834		FULL DESC:						
	028525 GLOBAL LEADER HOMES	35835	323072	2019	9	INV A	110.36	C-061819	
	INVOICE: 35835		FULL DESC:						
	028525 GLOBAL LEADER HOMES	35836	323073	2019	9	INV A	110.36	C-061819	
	INVOICE: 35836		FULL DESC:						
							331.08		
	029284 GIBSON JOSEPH PAUL	35802	323039	2019	9	INV A	86.87	C-061819	
	INVOICE: 35802		FULL DESC:						
	029709 JOHNNY COLEMAN	35838	323075	2019	9	INV A	110.36	C-061819	
	INVOICE: 35838		FULL DESC:						
	029709 JOHNNY COLEMAN	35850	323087	2019	9	INV A	81.08	C-061819	
	INVOICE: 35850		FULL DESC:						
	029709 JOHNNY COLEMAN	35856	323093	2019	9	INV A	85.96	C-061819	
	INVOICE: 35856		FULL DESC:						
	029709 JOHNNY COLEMAN	35862	323099	2019	9	INV A	110.36	C-061819	
	INVOICE: 35862		FULL DESC:						
							387.76		
	030234 PHVIF II SOUTHAVEN L	35764	322882	2019	9	INV A	6,084.19	C-061819	
	INVOICE: 35764		FULL DESC:						
	030240 THOMAS MARLOW	35768	323005	2019	9	INV A	18.44	C-061819	
	INVOICE: 35768		FULL DESC:						
	030241 GRIMMER CARL R	35769	323006	2019	9	INV A	98.36	C-061819	
	INVOICE: 35769		FULL DESC:						
	030242 PENNINGTON DAVE	35770	323007	2019	9	INV A	70.76	C-061819	
	INVOICE: 35770		FULL DESC:						
	030243 WILLIAMS BRUCE AND L	35771	323008	2019	9	INV A	125.00	C-061819	
	INVOICE: 35771		FULL DESC:						
	030244 HOM DAVID	35772	323009	2019	9	INV A	23.72	C-061819	
	INVOICE: 35772		FULL DESC:						
	030245 WILLIAMS JAMES JR	35773	323010	2019	9	INV A	98.36	C-061819	
	INVOICE: 35773		FULL DESC:						
	030247 TRIMBLE TAYLOR	35775	323012	2019	9	INV A	93.48	C-061819	
	INVOICE: 35775		FULL DESC:						
	030248 HILL COLANDUS	35776	323013	2019	9	INV A	98.36	C-061819	
	INVOICE: 35776		FULL DESC:						
	030249 HERRON-BACCHUS TRACY	35777	323014	2019	9	INV A	57.08	C-061819	
	INVOICE: 35777		FULL DESC:						



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 51  
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	030250 GUZMAN MARTHA INVOICE: 35778	35778	323015 FULL DESC:	2019	9	INV A	23.36	C-061819	
	030251 BURNS CHRISTOPHER INVOICE: 35779	35779	323016 FULL DESC:	2019	9	INV A	10.41	C-061819	
	030252 JONES GENTRY INVOICE: 35780	35780	323017 FULL DESC:	2019	9	INV A	93.48	C-061819	
	030253 CAMPBELL JOSHUA INVOICE: 35781	35781	323018 FULL DESC:	2019	9	INV A	98.36	C-061819	
	030254 ELLINGBURG JACKIE S. INVOICE: 35782	35782	323019 FULL DESC:	2019	9	INV A	7.38	C-061819	
	030255 DESHAZO NANNETTE INVOICE: 35783	35783	323020 FULL DESC:	2019	9	INV A	98.36	C-061819	
	030256 NAULT PETER INVOICE: 35784	35784	323021 FULL DESC:	2019	9	INV A	48.04	C-061819	
	030257 MONEY SHIRLEY & JACK INVOICE: 35785	35785	323022 FULL DESC:	2019	9	INV A	12.08	C-061819	
	030258 DEPRIEST SARAH J. INVOICE: 35786	35786	323023 FULL DESC:	2019	9	INV A	2.32	C-061819	
	030259 DAVIS TALISHA INVOICE: 35787	35787	323024 FULL DESC:	2019	9	INV A	18.44	C-061819	
	030260 CLARKSON CURTIS INVOICE: 35788	35788	323025 FULL DESC:	2019	9	INV A	13.60	C-061819	
	030261 HARDY DARRELL INVOICE: 35789	35789	323026 FULL DESC:	2019	9	INV A	23.36	C-061819	
	030262 JONES SHERMAN INVOICE: 35790	35790	323027 FULL DESC:	2019	9	INV A	125.00	C-061819	
	030263 COLLINS JACQUELINE INVOICE: 35791	35791	323028 FULL DESC:	2019	9	INV A	50.84	C-061819	
	030264 WISEMAN JAMES INVOICE: 35792	35792	323029 FULL DESC:	2019	9	INV A	98.36	C-061819	
	030265 WATHINS TOBIAS INVOICE: 35793	35793	323030 FULL DESC:	2019	9	INV A	22.92	C-061819	
	030266 DERRINGTON CECILIA B INVOICE: 35794	35794	323031 FULL DESC:	2019	9	INV A	91.11	C-061819	





06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 52  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	030267 MADISON JAMES & LORE	35795	323032	2019 9 INV A	43.16	C-061819	
	INVOICE: 35795		FULL DESC:				
	030268 BAILEY KATHY	35796	323033	2019 9 INV A	2.30	C-061819	
	INVOICE: 35796		FULL DESC:				
	030268 BAILEY KATHY	35933	323170	2019 9 INV A	.75	C-061819	
	INVOICE: 35933		FULL DESC:				
					3.05		
	030269 HODGE KAYLA BREE	35797	323034	2019 9 INV A	72.44	C-061819	
	INVOICE: 35797		FULL DESC:				
	030270 MASON BRANDON & TOSH	35799	323036	2019 9 INV A	69.08	C-061819	
	INVOICE: 35799		FULL DESC:				
	030271 FIDURA MARTIN J	35800	323037	2019 9 INV A	78.84	C-061819	
	INVOICE: 35800		FULL DESC:				
	030272 STOVER ALLIE	35801	323038	2019 9 INV A	.72	C-061819	
	INVOICE: 35801		FULL DESC:				
	030273 BUENAVENTURA CHARLAN	35803	323040	2019 9 INV A	81.67	C-061819	
	INVOICE: 35803		FULL DESC:				
	030274 HIGGINS CHARLES	35804	323041	2019 9 INV A	13.60	C-061819	
	INVOICE: 35804		FULL DESC:				
	030275 YABUT LOUIE	35805	323042	2019 9 INV A	49.56	C-061819	
	INVOICE: 35805		FULL DESC:				
	030276 BOLEN AUSTIN & LILIA	35806	323043	2019 9 INV A	71.72	C-061819	
	INVOICE: 35806		FULL DESC:				
	030277 SHULL JEAN	35807	323044	2019 9 INV A	125.00	C-061819	
	INVOICE: 35807		FULL DESC:				
	030278 JACKSON SHANIKA	35808	323045	2019 9 INV A	78.84	C-061819	
	INVOICE: 35808		FULL DESC:				
	030279 TENER MICHAEL SCOTT	35809	323046	2019 9 INV A	91.96	C-061819	
	INVOICE: 35809		FULL DESC:				
	030282 FREEMAN TROY & JESSI	35812	323049	2019 9 INV A	98.36	C-061819	
	INVOICE: 35812		FULL DESC:				
	030283 HUFFMAN RENEE	35813	323050	2019 9 INV A	51.00	C-061819	
	INVOICE: 35813		FULL DESC:				
	030284 COLLINS JAMES L.	35814	323051	2019 9 INV A	93.48	C-061819	
	INVOICE: 35814		FULL DESC:				



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 53  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	030285 ZIEGLER REED INVOICE: 35815	35815	323052 FULL DESC:	2019 9 INV A	93.48	C-061819	
	030286 MOX CHRISTOPHER & KA INVOICE: 35816	35816	323053 FULL DESC:	2019 9 INV A	52.20	C-061819	
	030287 TREVILLION RUFUS INVOICE: 35817	35817	323054 FULL DESC:	2019 9 INV A	70.84	C-061819	
	030288 JR TODD GRIFFIN INVOICE: 35818	35818	323055 FULL DESC:	2019 9 INV A	52.20	C-061819	
	030289 SHAMBLIN SARAH E DOT INVOICE: 35819	35819	323056 FULL DESC:	2019 9 INV A	77.32	C-061819	
	030290 HURD ROBERT & HELEN INVOICE: 35821	35821	323058 FULL DESC:	2019 9 INV A	71.72	C-061819	
	030291 TOMCO, LLC INVOICE: 35825	35825	323062 FULL DESC:	2019 9 INV A	110.36	C-061819	
	030292 KREUNEN NICK INVOICE: 35840	35840	323077 FULL DESC:	2019 9 INV A	76.20	C-061819	
	030293 H & S HOMES, LLC INVOICE: 35852	35852	323089 FULL DESC:	2019 9 INV A	105.48	C-061819	
	030294 PINNACLE DEVELOPMENT INVOICE: 35858	35858	323095 FULL DESC:	2019 9 INV A	110.36	C-061819	
	030295 LEE FREDDIE INVOICE: 35865	35865	323102 FULL DESC:	2019 9 INV A	23.17	C-061819	
	030296 FOWLER WILLIAM INVOICE: 35866	35866	323103 FULL DESC:	2019 9 INV A	125.00	C-061819	
	030297 SHAW DOUGLAS INVOICE: 35867	35867	323104 FULL DESC:	2019 9 INV A	71.72	C-061819	
	030298 BRAKE JOSHUA K. INVOICE: 35868	35868	323105 FULL DESC:	2019 9 INV A	73.96	C-061819	
	030299 MURDOCK FREDERICK INVOICE: 35869	35869	323106 FULL DESC:	2019 9 INV A	45.08	C-061819	
	030300 HOLBROOK BRICE INVOICE: 35870	35870	323107 FULL DESC:	2019 9 INV A	98.36	C-061819	
	030301 J RYAN PROPERTIES INVOICE: 35871	35871	323108 FULL DESC:	2019 9 INV A	20.94	C-061819	
	030302 DURHAM TERRY & DAWN	35872	323109	2019 9 INV A	98.36	C-061819	



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 54  
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 35872		FULL DESC:					
	030303 KOWALSKI ROBERT JOHN	35873	323110	2019	9 INV A	71.72	C-061819	
	INVOICE: 35873		FULL DESC:					
	030304 PLUNKETT LINDA	35874	323111	2019	9 INV A	44.68	C-061819	
	INVOICE: 35874		FULL DESC:					
	030305 JEFFERSON LEROY JR	35875	323112	2019	9 INV A	88.86	C-061819	
	INVOICE: 35875		FULL DESC:					
	030306 WILSON BRANDY	35876	323113	2019	9 INV A	70.80	C-061819	
	INVOICE: 35876		FULL DESC:					
	030307 KRELL KURT	35877	323114	2019	9 INV A	1.56	C-061819	
	INVOICE: 35877		FULL DESC:					
	030308 NUNN MARICIA-RENTAL	35878	323115	2019	9 INV A	60.00	C-061819	
	INVOICE: 35878		FULL DESC:					
	030309 RATLIFF ERICA & BENN	35879	323116	2019	9 INV A	8.72	C-061819	
	INVOICE: 35879		FULL DESC:					
	030310 EDDIE ANGELA & MCWHI	35880	323117	2019	9 INV A	19.88	C-061819	
	INVOICE: 35880		FULL DESC:					
	030311 GARCIA-MERAZ LUIS	35881	323118	2019	9 INV A	88.60	C-061819	
	INVOICE: 35881		FULL DESC:					
	030312 BANKS MAHER	35883	323120	2019	9 INV A	161.99	C-061819	
	INVOICE: 35883		FULL DESC:					
	030313 MERCER REBECCA	35884	323121	2019	9 INV A	64.20	C-061819	
	INVOICE: 35884		FULL DESC:					
	030314 ADAMS KATHERINE AND	35885	323122	2019	9 INV A	90.36	C-061819	
	INVOICE: 35885		FULL DESC:					
	030315 ROOKE CAROLYN	35886	323123	2019	9 INV A	15.46	C-061819	
	INVOICE: 35886		FULL DESC:					
	030316 MARTIN MARTY	35887	323124	2019	9 INV A	3.36	C-061819	
	INVOICE: 35887		FULL DESC:					
	030317 RATZLAFF DALEN - UBO	35888	323125	2019	9 INV A	98.36	C-061819	
	INVOICE: 35888		FULL DESC:					
	030318 ISBELL SAMANTHA	35889	323126	2019	9 INV A	52.20	C-061819	
	INVOICE: 35889		FULL DESC:					
	030319 MILLNER MENDY - REIN	35890	323127	2019	9 INV A	13.60	C-061819	
	INVOICE: 35890		FULL DESC:					



06/13/2019 16:46  
1540spr1

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 55  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
	030320 CARTER PATTY INVOICE: 35891	35891	323128 FULL DESC:	2019	9 INV A	23.14	C-061819	
	030321 CALDWELL TRACY INVOICE: 35892	35892	323129 FULL DESC:	2019	9 INV A	71.72	C-061819	
	030322 SPARKS SHERRY & RICK INVOICE: 35893	35893	323130 FULL DESC:	2019	9 INV A	16.96	C-061819	
	030323 LUTTRELL JAMES INVOICE: 35894	35894	323131 FULL DESC:	2019	9 INV A	32.68	C-061819	
	030324 CHRISTIAN LOYCE INVOICE: 35895	35895	323132 FULL DESC:	2019	9 INV A	110.91	C-061819	
	030325 PASEUR EDWIN INVOICE: 35896	35896	323133 FULL DESC:	2019	9 INV A	125.00	C-061819	
	030326 ARTIGLIERE JOSEPH INVOICE: 35897	35897	323134 FULL DESC:	2019	9 INV A	23.36	C-061819	
	030327 HEDRICK RONNIE INVOICE: 35898	35898	323135 FULL DESC:	2019	9 INV A	1.16	C-061819	
	030328 TAYLOR JOSEPHINE INVOICE: 35899	35899	323136 FULL DESC:	2019	9 INV A	71.72	C-061819	
	030329 KREYER JODY INVOICE: 35900	35900	323137 FULL DESC:	2019	9 INV A	35.36	C-061819	
	030330 POSTON KIMBERLYN INVOICE: 35901	35901	323138 FULL DESC:	2019	9 INV A	66.80	C-061819	
	030331 TITUS PATRICE INVOICE: 35902	35902	323139 FULL DESC:	2019	9 INV A	53.12	C-061819	
	030332 MCGHEE RODERICK INVOICE: 35903	35903	323140 FULL DESC:	2019	9 INV A	52.24	C-061819	
	030333 CANNON BRANDON INVOICE: 35904	35904	323141 FULL DESC:	2019	9 INV A	112.88	C-061819	
	030334 CLAYTON HEIDI INVOICE: 35905	35905	323142 FULL DESC:	2019	9 INV A	81.08	C-061819	
	030335 JONES SONJA INVOICE: 35906	35906	323143 FULL DESC:	2019	9 INV A	95.72	C-061819	
	030336 MEYER HELEN INVOICE: 35907	35907	323144 FULL DESC:	2019	9 INV A	3.36	C-061819	



06/13/2019 16:46  
1540spr1

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 56  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	030337 FADGEN MARK INVOICE: 35908	35908	323145 FULL DESC:	2019	9	INV A	32.68	C-061819	
	030338 VINSON VIRGINIA INVOICE: 35909	35909	323146 FULL DESC:	2019	9	INV A	23.36	C-061819	
	030339 GUICE EMMANUEL INVOICE: 35910	35910	323147 FULL DESC:	2019	9	INV A	51.80	C-061819	
	030340 SMITH SARAH INVOICE: 35911	35911	323148 FULL DESC:	2019	9	INV A	66.84	C-061819	
	030341 LOWMAN TREASEA INVOICE: 35912	35912	323149 FULL DESC:	2019	9	INV A	101.72	C-061819	
	030342 TARTERA ANDREW INVOICE: 35913	35913	323150 FULL DESC:	2019	9	INV A	11.80	C-061819	
	030343 BYRAM BARNEY INVOICE: 35914	35914	323151 FULL DESC:	2019	9	INV A	39.38	C-061819	
	030344 RHODA NICKLES INVOICE: 35915	35915	323152 FULL DESC:	2019	9	INV A	93.48	C-061819	
	030345 DEBERRY JOHN & HEATH INVOICE: 35916	35916	323153 FULL DESC:	2019	9	INV A	47.32	C-061819	
	030346 WOOD PHIL & KIMBERLY INVOICE: 35917	35917	323154 FULL DESC:	2019	9	INV A	23.36	C-061819	
	030347 WESTMORELAND SYDNEY INVOICE: 35918	35918	323155 FULL DESC:	2019	9	INV A	98.36	C-061819	
	030348 LINDSEY CHRISTIAN INVOICE: 35919	35919	323156 FULL DESC:	2019	9	INV A	78.84	C-061819	
	030349 PRINCE DONNA INVOICE: 35920	35920	323157 FULL DESC:	2019	9	INV A	7.04	C-061819	
	030350 WALSER BONNIE INVOICE: 35921	35921	323158 FULL DESC:	2019	9	INV A	23.36	C-061819	
	030351 WHEELLEY DANIEL INVOICE: 35922	35922	323159 FULL DESC:	2019	9	INV A	125.00	C-061819	
	030352 LAZARINI KELLY INVOICE: 35923	35923	323160 FULL DESC:	2019	9	INV A	23.36	C-061819	
	030353 JOHNSON PATRICK INVOICE: 35924	35924	323161 FULL DESC:	2019	9	INV A	66.84	C-061819	
	030354 MCLAUGHLIN CONNER	35925	323162	2019	9	INV A	71.72	C-061819	



06/13/2019 16:46  
1540spr1

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 57  
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 35925		FULL DESC:				
	030355 HARPER MICHELLE INVOICE: 35926	35926	323163 FULL DESC:	2019 9 INV A	69.08	C-061819	
	030356 PICKETT BETTY INVOICE: 35927	35927	323164 FULL DESC:	2019 9 INV A	70.41	C-061819	
	030357 GOLDEN MICHELLE INVOICE: 35928	35928	323165 FULL DESC:	2019 9 INV A	8.36	C-061819	
	030358 WINTER GREGORY N. INVOICE: 35929	35929	323166 FULL DESC:	2019 9 INV A	64.20	C-061819	
	030359 CARTER ASHTON INVOICE: 35930	35930	323167 FULL DESC:	2019 9 INV A	71.72	C-061819	
	030360 MARTIN SHANE INVOICE: 35931	35931	323168 FULL DESC:	2019 9 INV A	68.13	C-061819	
	030361 WHITMAN BUFORD - REN INVOICE: 35932	35932	323169 FULL DESC:	2019 9 INV A	15.77	C-061819	
	030362 JUNE NICHOLAS INVOICE: 35934	35934	323171 FULL DESC:	2019 9 INV A	35.32	C-061819	
	030363 BROWN CHRISTINE INVOICE: 35935	35935	323172 FULL DESC:	2019 9 INV A	57.08	C-061819	
	030364 LEWIS LEANNE & WHIT INVOICE: 35936	35936	323173 FULL DESC:	2019 9 INV A	93.48	C-061819	
	030365 FOWLER MICHAEL PAUL INVOICE: 35937	35937	323174 FULL DESC:	2019 9 INV A	61.96	C-061819	
	030366 ALLMON TOM INVOICE: 35938	35938	323175 FULL DESC:	2019 9 INV A	27.95	C-061819	
	030367 GIRARD SHAWN & CHERI INVOICE: 35939	35939	323176 FULL DESC:	2019 9 INV A	61.96	C-061819	
	030368 OZBIRN GLENDA INVOICE: 35940	35940	323177 FULL DESC:	2019 9 INV A	23.36	C-061819	
	030370 ROBINSON MARILYN INVOICE: 35942	35942	323350 FULL DESC:	2019 9 INV A	26.92	C-061819	
			ACCOUNT TOTAL		18,101.01		
0400-000-000-00-211400-	010365 NESBIT WATER INVOICE:	6-11-2019	323335 FULL DESC:	FEEES OWED TO NESBIT WATER ASSC 2019 9 INV A	6,192.00	C-061819	FEEES COLLECTED FROM
				FEEES COLLECTED FROM MIN. CHARGE ON ACCT. IN AREA			



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 58  
apinvgl

YEAR/PERIOD:	2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL			6,192.00
					ORG 0400 TOTAL			24,293.01
811	UTILITY EXPENSE ACCOUNTS							
0400-800-811-00-651400-	DCRUA UPGRADE TAP FEES							
004646 DESOTO COUNTY REGION 6-11-19	323333	2019 9 INV A			7,800.00	C-061819		COLLECTED SEWER FEE
INVOICE:	FULL DESC:	COLLECTED SEWER FEES SOUTHAVEN 5-1 TO 5-31, 2019						
					ACCOUNT TOTAL			7,800.00
0400-800-811-00-651500-	DCRUA TAP FEES							
004646 DESOTO COUNTY REGION 6-11-19	323333	2019 9 INV A			16,900.00	C-061819		COLLECTED SEWER FEE
INVOICE:	FULL DESC:	COLLECTED SEWER FEES SOUTHAVEN 5-1 TO 5-31, 2019						
					ACCOUNT TOTAL			16,900.00
					ORG 811 TOTAL			24,700.00
815	UTILITY CAPITAL IMPROVEMENTS							
0400-800-815-00-625300-	EXTENSION & OTHER IMPROVEMENTS							
000354 METER SERVICE AND SU 15664	323452	2019 9 INV A			4,888.24	C-061819		10" CHECK VALVE FOR
INVOICE: 15664	FULL DESC:	10" CHECK VALVE FOR GREENBROOK, WTP WEST WELL						
000497 DESOTO COUNTY ELECTR 5239	323533	2019 9 INV A			275.00	C-061819		SCADA UPGRADE @ WHI
INVOICE: 5239	FULL DESC:	SCADA UPGRADE @ WHITWORTH						
000739 CDW LLC	SMG3322	323530	2019 9 INV A		533.88	C-061819		CELLULAR ANTENNAS F
INVOICE:	FULL DESC:	CELLULAR ANTENNAS FOR UTILITIES						
007766 CENTRAL PIPE SUPPLY, S100180910-1	323447	19000127 2019 9 INV A			11,118.95	C-061819		(SOLE SOURCE) METER
INVOICE:	FULL DESC:	(SOLE SOURCE) METERS						
010730 ROSEMOUNT ANALYTICAL 895940	323455	19000116 2019 9 INV A			5,021.81	C-061819		CHLORINE/PH SENSOR
INVOICE: 895940	FULL DESC:	CHLORINE/PH SENSOR						
018221 CIVIL-LINK, LLC	74023	323493	2019 9 INV A		10,828.91	C-061819		COE PLANNING ASST.
INVOICE: 74023	FULL DESC:	COE PLANNING ASST. TO STATES-MAPPING						
018221 CIVIL-LINK, LLC	74024	323492	2019 9 INV A		4,710.21	C-061819		WATER VALVE OPER &
INVOICE: 74024	FULL DESC:	WATER VALVE OPER & EVAL.						
018221 CIVIL-LINK, LLC	74025	323491	2019 9 INV A		21,757.57	C-061819		FIRE SERVICE EXT. -
INVOICE: 74025	FULL DESC:	FIRE SERVICE EXT. - PHASE 2						
018221 CIVIL-LINK, LLC	74026	323490	2019 9 INV A		2,427.52	C-061819		FIRE SERVICE EXT. P
INVOICE: 74026	FULL DESC:	FIRE SERVICE EXT. PHASE 3						
018221 CIVIL-LINK, LLC	74027	323489	2019 9 INV A		8,743.70	C-061819		STARLANDING WATER S
INVOICE: 74027	FULL DESC:	STARLANDING WATER SUPPLY IMPROVEMENTS						
								48,467.91
					ACCOUNT TOTAL			70,305.79



06/13/2019 16:46  
1540spr1

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 59  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0400-800-815-00-625305-			SANITARY SEWER EXTENSION			
	000354 METER SERVICE AND SU	15618	323474	2019 9 INV A	292.32	C-061819	SEWER PIPE
	INVOICE: 15618		FULL DESC:	SEWER PIPE			
	000354 METER SERVICE AND SU	15667	323451	2019 9 INV A	2,809.00	C-061819	AIR RELEASE VALVE/C
	INVOICE: 15667		FULL DESC:	AIR RELEASE VALVE/COMBO			
					3,101.32		
	000989 ICM OF MEMPHIS	30003209	323487	2019 9 INV A	433.00	C-061819	RAIN GUARDS FOR SEW
	INVOICE: 30003209		FULL DESC:	RAIN GUARDS FOR SEWER MAN HOLES			
	011578 CORE & MAIN LP	K543040	323540	2019 9 INV A	312.00	C-061819	COUPLINGS & LIDS
	INVOICE:		FULL DESC:	COUPLINGS & LIDS			
	011578 CORE & MAIN LP	K582882	323478	2019 9 INV A	1,581.00	C-061819	SEWER PIPE
	INVOICE:		FULL DESC:	SEWER PIPE			
					1,893.00		
	018221 CIVIL-LINK, LLC	74022	323494	2019 9 INV A	2,388.10	C-061819	SANITARY SEWER SERV
	INVOICE: 74022		FULL DESC:	SANITARY SEWER SERVICE MODIFICATION			
				ACCOUNT TOTAL	7,815.42		
				ORG 815 TOTAL	78,121.21		
	820			UTILITY ADMINISTRATIVE EXPENSE			
	0400-800-820-00-626500-			PRINTING			
	006685 DEX IMAGING	AR4260341	323476	2019 9 INV A	68.64	C-061819	MP212296 COPIER @ C
	INVOICE:		FULL DESC:	MP212296 COPIER @ CITY HALL - WATER			
				ACCOUNT TOTAL	68.64		
	0400-800-820-00-626900-			TRAVEL & TRAINING			
	019331 SMITH EUGENE	6-11-19	323446	2019 9 INV A	100.00	C-061819	GASS FOR CEU CLASSE
	INVOICE:		FULL DESC:	GASS FOR CEU CLASSES			
				ACCOUNT TOTAL	100.00		
				ORG 820 TOTAL	168.64		
	825			UTILITY MAINTENANCE EXPENSES			
	0400-800-825-00-610400-			OFFICE SUPPLIES			
	007600 OFFICE DEPOT	2305354263	323528	2019 9 INV A	177.91	C-061819	CART & CHAIR
	INVOICE: 2305354263		FULL DESC:	CART & CHAIR			
	007600 OFFICE DEPOT	313143499001	323529	2019 9 INV A	100.45	C-061819	MISC. OFFICE SUPPLI
	INVOICE: 313143499001		FULL DESC:	MISC. OFFICE SUPPLIES			
	007600 OFFICE DEPOT	313146553001	323527	2019 9 INV A	88.73	C-061819	CALCULATOR
	INVOICE: 313146553001		FULL DESC:	CALCULATOR			
					367.09		
				ACCOUNT TOTAL	367.09		





06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 60  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0400-800-825-00-611000-			MATERIALS			
	000354 METER SERVICE AND SU 14965		323696	2019 9 INV A	690.55	C-061819	ADAPTERS & SADDLES
	INVOICE: 14965		FULL DESC:	ADAPTERS & SADDLES			
	000354 METER SERVICE AND SU 15229		323695	2019 9 INV A	129.95	C-061819	HYDRANT REPAIR
	INVOICE: 15229		FULL DESC:	HYDRANT REPAIR			
	000354 METER SERVICE AND SU 15420		323697	2019 9 INV A	230.00	C-061819	6" MEGA LUG & GASKE
	INVOICE: 15420		FULL DESC:	6" MEGA LUG & GASKET PACK			
	000354 METER SERVICE AND SU 15605		323472	2019 9 INV A	223.00	C-061819	HYDRANT REPAIR
	INVOICE: 15605		FULL DESC:	HYDRANT REPAIR			
	000354 METER SERVICE AND SU 15645		323468	2019 9 INV A	112.00	C-061819	COUPLINGS
	INVOICE: 15645		FULL DESC:	COUPLINGS			
	000354 METER SERVICE AND SU 15670		323458	2019 9 INV A	1,229.30	C-061819	METER BOXES
	INVOICE: 15670		FULL DESC:	METER BOXES			
	000354 METER SERVICE AND SU 15690		323473	2019 9 INV A	74.00	C-061819	METER BOXES
	INVOICE: 15690		FULL DESC:	METER BOXES			
					2,688.80		
	000551 USA BLUEBOOK 851427		323537	2019 9 INV A	47.83	C-061819	SEAL FOR WHITWORTH
	INVOICE: 851427		FULL DESC:	SEAL FOR WHITWORTH PLANT			
	000761 MEMPHIS STONE 105466		323456	2019 9 INV A	2,581.31	C-061819	SAND FOR SHOP
	INVOICE: 105466		FULL DESC:	SAND FOR SHOP			
	000989 ICM OF MEMPHIS 30003210		323488	2019 9 INV A	827.88	C-061819	MANHOLE LID LIFTING
	INVOICE: 30003210		FULL DESC:	MANHOLE LID LIFTING DEVICES			
	001102 SOUTHAVEN SUPPLY 377207		323466	2019 9 INV A	186.59	C-061819	MISC SUPPLIES
	INVOICE: 377207		FULL DESC:	MISC SUPPLIES			
	004494 J R STEWART 33747		323457	2019 9 INV A	33.00	C-061819	METER BOX COVER
	INVOICE: 33747		FULL DESC:	METER BOX COVER			
	005044 LOWE'S HOME CENTERS, 6-15-2019		322893	2019 9 INV A	814.17	C-061819	9900 102896 0-LOWES
	INVOICE:		FULL DESC:	9900 102896 0-LOWES CREDIT JUNE 15, 2019		SUPPLIES	
	005329 TENCARVA MACHINERY C 775783		323535	2019 9 INV A	394.74	C-061819	FLAPPER FOR LIFT-ST
	INVOICE: 775783		FULL DESC:	FLAPPER FOR LIFT-STATION			
	007304 O'REILLYS AUTO PARTS UPCR460735		322943	2019 9 CRM A	-5.49	C-061819	UNAPPLIED PMT CREDI
	INVOICE:		FULL DESC:	UNAPPLIED PMT CREDIT MEMO			
	007766 CENTRAL PIPE SUPPLY, S100179234-2		323465	2019 9 INV A	92.00	C-061819	1" METERS
	INVOICE:		FULL DESC:	1" METERS			
	007819 TOPMOST CHEMICAL 696362		323459	2019 9 INV A	1,087.86	C-061819	GLOVES & SANITIZER
	INVOICE: 696362		FULL DESC:	GLOVES & SANITIZER			
	007819 TOPMOST CHEMICAL 696362-1		323538	2019 9 INV A	60.29	C-061819	HAND SANITIZER
	INVOICE:		FULL DESC:	HAND SANITIZER			
					1,148.15		

06/13/2019 16:46  
1540sprl

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 61  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	010696 DESOTO SOD, LLC INVOICE: 293339	293339	323471 FULL DESC: SOD	2019 9 INV A	75.00	C-061819	SOD
	011578 CORE & MAIN LP INVOICE:	K615753	323479 FULL DESC: COUPLINGS & CURB STOPS FOR STOCK	2019 9 INV A	1,681.71	C-061819	COUPLINGS & CURB ST
	025818 BADGER METER INC INVOICE: 80033545	80033545	323531 FULL DESC: CELLULAR METER	2019 9 INV A	55.18	C-061819	CELLULAR METER
			ACCOUNT TOTAL		10,620.87		
	0400-800-825-00-611100- 001146 IDEAL CHEMICAL INVOICE: 237418	237418	323543 FULL DESC: WATER TREATMENT CHEMICALS	19000101 2019 9 INV A	2,249.50	C-061819	WATER TREATMENT CHE
	001146 IDEAL CHEMICAL INVOICE: 237419	237419	323544 FULL DESC: WATER TREATMENT CHEMICALS	19000101 2019 9 INV A	2,453.00	C-061819	WATER TREATMENT CHE
	001146 IDEAL CHEMICAL INVOICE: 237420	237420	323545 FULL DESC: WATER TREATMENT CHEMICALS	19000101 2019 9 INV A	779.50	C-061819	WATER TREATMENT CHE
					5,482.00		
	005073 MOMAR INVOICE:	PSI289932	323470 FULL DESC: DEGREASER & DISINFECTANT	2019 9 INV A	1,412.26	C-061819	DEGREASER & DISINFE
			ACCOUNT TOTAL		6,894.26		
	0400-800-825-00-611300- 000883 AMERICAN TIRE REPAIR INVOICE: 141753	141753	323481 FULL DESC: ROTATE TIRES TRUCK #803	2019 9 INV A	75.00	C-061819	ROTATE TIRES TRUCK
	000883 AMERICAN TIRE REPAIR INVOICE: 141789	141789	323482 FULL DESC: REPAIR TIRE TRUCK #803	2019 9 INV A	25.00	C-061819	REPAIR TIRE TRUCK #
					100.00		
	000887 JIMMY GRAY CHEVROLET INVOICE: 361913	361913	323536 FULL DESC: ROUTINE MAINTENANCE TRUCK #805	2019 9 INV A	111.01	C-061819	ROUTINE MAINTENANCE
	002352 DEPARTMENT OF REVENUE INVOICE:	6-11-2019	323320 FULL DESC: TAG & MAIL FEE 2019 FORD F250 (UTILITIES)-9647	2019 9 INV A	12.00	C-061819	TAG & MAIL FEE 2019
	002352 DEPARTMENT OF REVENUE INVOICE:	6-3-19	322819 FULL DESC: TAG & MAIL FEE 2019 FORD F250 (UTILITIES) 9647	2019 9 INV A	12.00	C-061819	TAG & MAIL FEE 2019
					24.00		
	007304 O'REILLYS AUTO PARTS INVOICE:	1224-300468	323467 FULL DESC: MEGA CRIMPS FOR TRUCK #811	2019 9 INV A	74.78	C-061819	MEGA CRIMPS FOR TRU
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-414996	323532 FULL DESC: BRAKE FLUID FOR TRUCK #837	2019 9 INV A	19.47	C-061819	BRAKE FLUID FOR TRU
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-416295	323526 FULL DESC: ALTERNATOR FOR TRUCK #837	2019 9 INV A	124.70	C-061819	ALTERNATOR FOR TRUC
	007304 O'REILLYS AUTO PARTS	1257-416843	323462	2019 9 INV A	316.79	C-061819	REPAIRS TO TRUCK #8

06/13/2019 16:46  
1540spr1

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 62  
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE:		FULL DESC:	REPAIRS TO TRUCK #826			
	007304 O'REILLYS AUTO PARTS	1257-416847	323463	2019 9 INV A	122.67	C-061819	BATTERY TRUCK #826
	INVOICE:		FULL DESC:	BATTERY TRUCK #826			
	007304 O'REILLYS AUTO PARTS	1257-416875	323461	2019 9 CRM A	-100.00	C-061819	CREDIT RETURN (INVO
	INVOICE:		FULL DESC:	CREDIT RETURN (INVOICE #1257-416843)			
	007304 O'REILLYS AUTO PARTS	1257-416889	323460	2019 9 INV A	235.38	C-061819	REPAIRS TO TRUCK #8
	INVOICE:		FULL DESC:	REPAIRS TO TRUCK #829			
					793.79		
				ACCOUNT TOTAL	1,028.80		
	0400-800-825-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	007304 O'REILLYS AUTO PARTS	1224-300591	323539	2019 9 INV A	182.45	C-061819	REPAIR TO SEWER MAC
	INVOICE:		FULL DESC:	REPAIR TO SEWER MACHINE			
	007304 O'REILLYS AUTO PARTS	1257-417486	323483	2019 9 INV A	403.71	C-061819	DEF FLUID FUEL TREA
	INVOICE:		FULL DESC:	DEF FLUID FUEL TREATMENT FOR TRUCKS			
					586.16		
	023849 SUMMIT TRUCK GROUP	160231213	323542	19000132 2019 9 INV A	7,790.38	C-061819	REPAIRS TO DUMP TRU
	INVOICE: 160231213		FULL DESC:	REPAIRS TO DUMP TRUCK #825			
				ACCOUNT TOTAL	8,376.54		
	0400-800-825-00-612500-			UNIFORMS			
	000983 UNIFIRST CORP	222-0045091	323475	2019 9 INV A	106.40	C-061819	UNIFORMS
	INVOICE:		FULL DESC:	UNIFORMS			
	000983 UNIFIRST CORP	222-0047061	323453	2019 9 INV A	106.40	C-061819	UNIFORMS
	INVOICE:		FULL DESC:	UNIFORMS			
					212.80		
	003011 M & M PROMOTIONS	90726	323534	2019 9 INV A	114.00	C-061819	UNIFORM SHIRTS
	INVOICE: 90726		FULL DESC:	UNIFORM SHIRTS			
				ACCOUNT TOTAL	326.80		
	0400-800-825-00-614000-			FUEL & OIL			
	007304 O'REILLYS AUTO PARTS	1257-416844	323464	2019 9 INV A	40.98	C-061819	MOTOR OIL
	INVOICE:		FULL DESC:	MOTOR OIL			
				ACCOUNT TOTAL	40.98		
	0400-800-825-00-622100-			PROFESSIONAL SERVICES			
	005329 TENCARVA MACHINERY C	773487	323484	2019 9 INV A	686.14	C-061819	REPAIRS TO PUMP #1
	INVOICE: 773487		FULL DESC:	REPAIRS TO PUMP #1			
	018221 CIVIL-LINK, LLC	74021	323495	2019 9 INV A	21,856.36	C-061819	UTILITIES RPR SERVI
	INVOICE: 74021		FULL DESC:	UTILITIES RPR SERVICES			
	019589 BAKER SERVICES	63527	323480	2019 9 INV A	18,546.11	C-061819	METER READS MAY 201



06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 63  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 63527		FULL DESC: METER READS MAY 2019				
	019700 CHOICE TOWING	50525	323485	2019 9 INV A	250.00	C-061819	TOW DUMP TRUCK #825
	INVOICE: 50525		FULL DESC: TOW DUMP TRUCK #825				
	022900 PROTECT YOUTH SPORTS	706862	322823	2019 9 INV A	11.00	C-061819	PRE-EMPLOYMENT BACK
	INVOICE: 706862		FULL DESC: PRE-EMPLOYMENT BACKGROUND SCREENINGS				
			ACCOUNT TOTAL		41,349.61		
	0400-800-825-00-630600-		VEHICLES				
	003260 BUTCH OUSTALET, INC.	79592	323449	19000078 2019 9 INV A	30,520.00	C-061819	STATE CONTRACT FORD
	INVOICE: 79592		FULL DESC: STATE CONTRACT FORD F250 SERVI				
	003260 BUTCH OUSTALET, INC.	859	323469	2019 9 INV A	522.00	C-061819	VEHICLE DELIVERY TR
	INVOICE: 859		FULL DESC: VEHICLE DELIVERY TRUCK #859 (LAST 4 OF VIN#9647)				
					31,042.00		
			ACCOUNT TOTAL		31,042.00		
			ORG 825	TOTAL	100,046.95		
=====							
	FUND 0400 UTILITY FUND			TOTAL:	227,329.81		
=====							



06/13/2019 16:46  
1540spr1

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 64  
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0450	SANITATION FUND						
0450-000-000-00-130700-	ACCOUNTS RECEIVABLE						
030246 WELLS RAVEN & SCOTT	35774	323011	2019 9 INV A	72.00	C-061819		
INVOICE: 35774		FULL DESC:					
030280 PATRICK STEPHEN - G	35810	323047	2019 9 INV A	7.20	C-061819		
INVOICE: 35810		FULL DESC:					
030281 GRIFFIN ANN & FREDER	35811	323048	2019 9 INV A	12.00	C-061819		
INVOICE: 35811		FULL DESC:					
		ACCOUNT TOTAL		91.20			
		ORG 0450	TOTAL	91.20			
850	MAINTENANCE EXPENSES						
0450-810-850-00-612500-	UNIFORMS						
000983 UNIFIRST CORP	222-0045093	322833	2019 9 INV A	27.41	C-061819		UNIFORMS
INVOICE: 322833		FULL DESC:					
000983 UNIFIRST CORP	222-0047063	323340	2019 9 INV A	27.41	C-061819		UNIFORMS
INVOICE: 323340		FULL DESC:					
				54.82			
		ACCOUNT TOTAL		54.82			
0450-810-850-00-622100-	PROFESSIONAL SERVICES						
007500 SWEEPING CORPORATION	147520	322898	2019 9 INV A	26,710.64	C-061819		SWEEPING PER CONTRA
INVOICE: 147520		FULL DESC:					
008127 WASTE CONNECTIONS OF	6010-3-19001	323342	2019 9 INV A	187,350.44	C-061819		TRASH SERVICES-BILL
INVOICE: 323342		FULL DESC:					
008127 WASTE CONNECTIONS OF	6010-4-19001	323339	2019 9 INV A	150,270.84	C-061819		TRASH SERVICES-BILL
INVOICE: 323339		FULL DESC:					
				337,621.28			
		ACCOUNT TOTAL		364,331.92			
0450-810-850-00-622107-	RECYCLING SERVICES						
008127 WASTE CONNECTIONS OF	5854446	323343	2019 9 INV A	423.32	C-061819		6010-1032760-001/RE
INVOICE: 5854446		FULL DESC:					
008127 WASTE CONNECTIONS OF	5854524	323346	2019 9 INV A	175.70	C-061819		6010-1034234/RECYCL
INVOICE: 5854524		FULL DESC:					
008127 WASTE CONNECTIONS OF	5856010	323345	2019 9 INV A	180.51	C-061819		6010-1122820/RECYCL
INVOICE: 5856010		FULL DESC:					
008127 WASTE CONNECTIONS OF	5857847	322969	2019 9 INV A	125.00	C-061819		6010-1142267/RECYCL
INVOICE: 5857847		FULL DESC:					
				904.53			





06/13/2019 16:46  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-061819

P 66  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0600		PAYROLL FUND				
	0600-000-000-00-216106-			ID THEFT/PREPD LEGAL			
	014191 PRE-PAID LEGAL SERVI	6052019	323426	2019 9 INV A	2,772.40	C-061819	PREPAID LEGAL SERVI
	INVOICE: 6052019		FULL DESC: PREPAID LEGAL SERVICES				
				ACCOUNT TOTAL	2,772.40		
				ORG 0600 TOTAL	2,772.40		
=====							
	FUND 0600 PAYROLL FUND			TOTAL:	2,772.40		
=====							

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

06/13/2019 16:30  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-061819

P 1  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND				
0010-000-000-00-491800-				PROPERTY LIENS REVENUE			
030236 REALTY TITLE	6-5-19	322891		2019 9 INV P	3,403.96 D-061819	167018	BOARD APPROVED CLAI
INVOICE:		FULL DESC:	BOARD APPROVED CLAIM 6-4-19 REIMB. TAX ASSESSMENT				
030237 WILLIAMSON STEVEN	6-5-19	322892		2019 9 INV P	2,538.00 D-061819	167019	BOARD APPROVED CLAI
INVOICE:		FULL DESC:	BOARD APPROVED CLAIM 6-4-19 REIMB. TAX ASSESSMENT				
			ACCOUNT TOTAL		5,941.96		
			ORG 0010	TOTAL	5,941.96		

DEPARTMENT HEAD: \_\_\_\_\_ DATE: \_\_\_\_\_



06/13/2019 16:30  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-061819

P 2  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
111				MAYOR ADMIN DEPARTMENT			
	0010-100-111-00-626900-			TRAVEL & TRAINING			
	004529 FAULKNER KRISTI	6-7-2019	322966	2019 9 INV P	622.60 D-061819	167024	MML 2019 ANNUAL CON
	INVOICE:		FULL DESC:	MML 2019 ANNUAL CONFERENCE			
	020340 MUSSELWHITE DARREN	6-7-2019	322967	2019 9 INV P	164.00 D-061819	167032	MML 2019 ANNUAL CON
	INVOICE:		FULL DESC:	MML 2019 ANNUAL CONFERENCE			
				ACCOUNT TOTAL	786.60		
				ORG 111 TOTAL	786.60		

DEPARTMENT HEAD: \_\_\_\_\_ DATE: \_\_\_\_\_



06/13/2019 16:30  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-061819

P 3  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
115			BOARD OF ALDERMAN				
0010-100-115-00-626900-			TRAVEL & TRAINING				
015274 PAYNE GEORGE	6-7-2019	322963	2019 9 INV P	581.60	D-061819	167034	MML 2019 ANNUAL CON
INVOICE:		FULL DESC:	MML 2019 ANNUAL CONFERENCE				
020341 KELLY KRISTIAN	6-7-2019	322965	2019 9 INV P	622.60	D-061819	167031	MML 2019 ANNUAL CON
INVOICE:		FULL DESC:	MML 2019 ANNUAL CONFERENCE				
020343 GALLAGHER JOEL	6-7-2019	323195	2019 9 INV P	622.60	D-061819	167026	MML 2019 ANNUAL CON
INVOICE:		FULL DESC:	MML 2019 ANNUAL CONFERENCE				
020345 FLORES RAYMOND	6-7-2019	322961	2019 9 INV P	581.60	D-061819	167025	MML 2019 ANNUAL CON
INVOICE:		FULL DESC:	MML 2019 ANNUAL CONFERENCE				
026786 WHEELER JOHN DAVID	6-7-2019	322962	2019 9 INV P	622.60	D-061819	167038	MML 2019 ANNUAL CON
INVOICE:		FULL DESC:	MML 2019 ANNUAL CONFERENCE				
028582 HOOTS CHARLIE	6-7-2019	322964	2019 9 INV P	622.60	D-061819	167028	MML 2019 ANNUAL CON
INVOICE:		FULL DESC:	MML 2019 ANNUAL CONFERENCE				
			ACCOUNT TOTAL	3,653.60			
			ORG 115 TOTAL	3,653.60			

DEPARTMENT HEAD: \_\_\_\_\_ DATE: \_\_\_\_\_



06/13/2019 16:30  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-061819

P 4  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
125							COURT DEPARTMENT	
0010-100-125-00-622100-							PROFESSIONAL SERVICES	
021430 HOLLOWELL WAYNE	4-24-19	322704		2019 8 INV P	200.00 D-061819	166677	RE-ISSUE-SP. PROSEC	
INVOICE:		FULL DESC:	RE-ISSUE-SP. PROSECUTOR/APRIL 24, 2019 (1/2 DAY)					
			ACCOUNT TOTAL		200.00			
0010-100-125-00-626900-							TRAVEL & TRAINING	
002594 THOMAS MASTIN	6-7-2019	322958		2019 9 INV P	581.60 D-061819	167037	MML 2019 ANNUAL CON	
INVOICE:		FULL DESC:	MML 2019 ANNUAL CONFERENCE					
027571 HESTER HEATHER	6-7-2019	322957		2019 9 INV P	540.60 D-061819	167027	MML 2019 ANNUAL CON	
INVOICE:		FULL DESC:	MML 2019 ANNUAL CONFERENCE					
			ACCOUNT TOTAL		1,122.20			
			ORG 125	TOTAL	1,322.20			

DEPARTMENT HEAD: \_\_\_\_\_ DATE: \_\_\_\_\_



06/13/2019 16:30  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-061819

P 5  
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
145	0010-100-145-00-625700-						
	000166 AT&T						
	INVOICE:						
		3001-052119	322859	2019 9 INV P	7.09 D-061819	167010	030 047 4273 001/66
		FULL DESC:		030 047 4273 001/662-393-7466 (MASTER BILL)			
				ACCOUNT TOTAL	7.09		
			ORG 145	TOTAL	7.09		

DEPARTMENT HEAD: \_\_\_\_\_ DATE: \_\_\_\_\_

06/13/2019 16:30  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-061819

P 6  
apinvla

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
150							
	0010-100-150-00-610500-						
	022719 UMB CARD SERVICES	6-3-2019	323702	2019 9 INV P	222.00 D-061819	167047	4715 6218 1010 0025
	INVOICE:		FULL DESC:	4715 6218 1010 0025 UMB CREDIT CARD	PYMT/6-3-19		
				ACCOUNT TOTAL	222.00		
	0010-100-150-00-626900-						
	022719 UMB CARD SERVICES	6-3-2019	323702	2019 9 INV P	549.17 D-061819	167047	4715 6218 1010 0025
	INVOICE:		FULL DESC:	4715 6218 1010 0025 UMB CREDIT CARD	PYMT/6-3-19		
				ACCOUNT TOTAL	549.17		
			ORG 150	TOTAL	771.17		

DEPARTMENT HEAD: \_\_\_\_\_ DATE: \_\_\_\_\_

06/13/2019 16:30  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-061819

P 7  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
155			CITY CLERK				
0010-100-155-00-625700-			TELEPHONE & POSTAGE				
000166 AT&T		7001-052119 322714	2019 8 INV P	446.51	D-061819	166674	030 381 4877 001 -
INVOICE:		FULL DESC:	030 381 4877 001 - CITY HALL (662)280-2489				
			ACCOUNT TOTAL	446.51			
			ORG 155 TOTAL	446.51			

DEPARTMENT HEAD: \_\_\_\_\_ DATE: \_\_\_\_\_

06/13/2019 16:30  
1540spr1

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-061819

P 8  
apinvgla

YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2019/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
POLICE DEPARTMENT						
211 0010-200-211-00-625700- 000166 AT&T INVOICE:	3001-052119	322859	2019 9 INV P	82.44 D-061819	167010	030 047 4273 001/66
	FULL DESC:	030 047 4273 001/662-393-7466 (MASTER BILL)				
001234 CENTURYLINK INVOICE:	1223-051019	323686	2019 9 INV P	254.52 D-061819	167042	300091223 - EAST PR
	FULL DESC:	300091223 - EAST PRECINCT (POLICE)				
001234 CENTURYLINK INVOICE:	1249-051019	323685	2019 9 INV P	126.16 D-061819	167042	300091249 - EAST PR
	FULL DESC:	300091249 - EAST PRECINCT (POLICE)				
				380.68		
018521 SOUTHERN TELECOMMUNI INVOICE:	5-29-2019	323319	2019 9 INV P	794.48 D-061819	167036	ACCT# 2480 - 662393
	FULL DESC:	ACCT# 2480 - 6623934898 (MAY 2019 PAYMENT)				
030081 GC PIVOTAL LLC INVOICE:	INV2254845	323687	2019 9 INV P	70.68 D-061819	167044	279025 - PHONES SPD
	FULL DESC:	279025 - PHONES SPD				
030081 GC PIVOTAL LLC INVOICE:	INV2255069	323688	2019 9 INV P	346.62 D-061819	167044	317602 - PHONES SOU
	FULL DESC:	317602 - PHONES SOUTHAVEN POLICE DEPT.				
				417.30		
			ACCOUNT TOTAL	1,674.90		
UTILITIES						
0010-200-211-00-626000- 000966 ENTERGY INVOICE: 410002315153	110165330519	322713	2019 8 INV P	23.84 D-061819	166676	110165339 - 5730 ST
	FULL DESC:	110165339 - 5730 STATELINE RD W TOR SIREN				
000966 ENTERGY INVOICE: 80005784745	168326360519	322712	2019 8 INV P	18.29 D-061819	166676	16832636 - 4085 STA
	FULL DESC:	16832636 - 4085 STATELINE RD				
000966 ENTERGY INVOICE: 595001498014	602092690519	322860	2019 9 INV P	17.79 D-061819	167014	60209269 - 7111 TCH
	FULL DESC:	60209269 - 7111 TCHULAHOMA RD CD SIREN				
				59.92		
			ACCOUNT TOTAL	59.92		
TRAVEL & TRAINING						
0010-200-211-00-626900- 001167 AT&T MOBILITY INVOICE:	7424-052719	323679	2019 9 INV P	3,533.20 D-061819	167040	287288007424 - POLI
	FULL DESC:	287288007424 - POLICE DEPT. CELL PHONES				
				3,533.20		
			ACCOUNT TOTAL	3,533.20		
VEHICLES						
0010-200-211-00-630600- 011610 SOUTHERN THUNDER INVOICE: 4003927	4003927	323700	19000109 2019 9 INV P	16,485.81 D-061819	167046	2 - 2019 HARLEY DAV
	FULL DESC:	2 - 2019 HARLEY DAVIDSON ELECT				
011610 SOUTHERN THUNDER INVOICE: 4003928	4003928	323699	19000109 2019 9 INV P	16,485.81 D-061819	167046	2 - 2019 HARLEY DAV
	FULL DESC:	2 - 2019 HARLEY DAVIDSON ELECT				
				32,971.62		
			ACCOUNT TOTAL	32,971.62		



06/13/2019 16:30  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-061819

P 9  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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0010-200-211-00-661800- 030376 JACKSON TYRONE INVOICE:	5-15-2019	323692		CONFISCATED FUNDS-LOCAL 2019 9 INV P	13,030.00 D-061819		167045 DA'S OFFICE DIDN'T
		FULL DESC:		DA'S OFFICE DIDN'T FILE PAPERWORK/NEW SEIZER LAW			
				ACCOUNT TOTAL	13,030.00		
			ORG 211	TOTAL	51,269.64		

DEPARTMENT HEAD: \_\_\_\_\_ DATE: \_\_\_\_\_





06/13/2019 16:30  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-061819

P 10  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	290			FIRE DEPARTMENT			
	0010-200-290-00-610400-			OFFICE SUPPLIES			
	001167 AT&T MOBILITY	3065-052719	323278	2019 9 INV P	1,938.54	D-061819	167020 287288053065 - FIRE
	INVOICE:			FULL DESC: 287288053065 - FIRE DEPT. CELL PHONES			
				ACCOUNT TOTAL	1,938.54		
	0010-200-290-00-625700-			TELEPHONE & POSTAGE			
	000166 AT&T	3001-052119	322859	2019 9 INV P	49.94	D-061819	167010 030 047 4273 001/66
	INVOICE:			FULL DESC: 030 047 4273 001/662-393-7466 (MASTER BILL)			
	018521 SOUTHERN TELECOMMUNI	5-29-2019	323319	2019 9 INV P	283.19	D-061819	167036 ACCT# 2480 - 662393
	INVOICE:			FULL DESC: ACCT# 2480 - 6623934898 (MAY 2019 PAYMENT)			
				ACCOUNT TOTAL	333.13		
	0010-200-290-00-626000-			UTILITIES			
	001145 ATMOS ENERGY	1390-052019	322705	2019 8 INV P	219.99	D-061819	166675 3020521390 - 6050 E
	INVOICE:			FULL DESC: 3020521390 - 6050 ELMORE RD			
	001145 ATMOS ENERGY	4569-052219	322885	2019 9 INV P	159.81	D-061819	167016 3020654569 - 6450 G
	INVOICE:			FULL DESC: 3020654569 - 6450 GETWELL RD			
					379.80		
				ACCOUNT TOTAL	379.80		
	0010-200-290-00-626900-			TRAVEL & TRAINING			
	028739 BRASHER RAY	6-3-2019	322822	2019 9 INV P	183.00	D-061819	167012 FIRE CHIEFS SMOKY M
	INVOICE:			FULL DESC: FIRE CHIEFS SMOKY MOUNTAIN WEEKEND			
				ACCOUNT TOTAL	183.00		
				ORG 290 TOTAL	2,834.47		

DEPARTMENT HEAD: \_\_\_\_\_ DATE: \_\_\_\_\_



06/13/2019 16:30  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-061819

P 11  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
311							PUBLIC WORKS DEPARTMENT
							UTILITIES
0010-300-311-00-626000-	001145	ATMOS ENERGY	6196-060419 323682	2019 9 INV P	1,264.09	D-061819	167041 3016966196 - 5813 P
	INVOICE:		FULL DESC: 3016966196 - 5813	PEPPER CHASE DR BLDG A			
001145	ATMOS ENERGY	6445-052319 322706		2019 8 INV P	41.70	D-061819	166675 3016966445 - 5813 P
	INVOICE:		FULL DESC: 3016966445 - 5813	PEPPER CHASE DR BLDG B			
001145	ATMOS ENERGY	6721-052319 322707		2019 8 INV P	81.76	D-061819	166675 3016966721 - 5813 P
	INVOICE:		FULL DESC: 3016966721 - 5813	PEPPER CHASE DR BLDG C			
					1,387.55		
001388	HORN LAKE WATER ASSO	6202019	322997	2019 9 INV P	417.00	D-061819	167029 03-0257000/5813 PEP
	INVOICE: 6202019		FULL DESC: 03-0257000/5813	PEPPERCHASE (PUBLIC WORKS)			
			ACCOUNT TOTAL		1,804.55		
			ORG 311	TOTAL	1,804.55		

DEPARTMENT HEAD: \_\_\_\_\_ DATE: \_\_\_\_\_



06/13/2019 16:30  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-061819

P 12  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
315							CITY TRAFFIC AND STREETS LIGHT UTILITIES
	0010-300-315-00-626000-						
	000966 ENTERGY	100253780519 322711		2019 8 INV P	120.71 D-061819	166676	100253780 - GOODMAN
	INVOICE: 345004059590	FULL DESC: 100253780 - GOODMAN & I 55					
	000966 ENTERGY	129563100519 322709		2019 8 INV P	19.35 D-061819	166676	129563102 - 426 STA
	INVOICE: 410002317787	FULL DESC: 129563102 - 426 STAR LANDING RD					
	000966 ENTERGY	150262910619 323266		2019 9 INV P	44.35 D-061819	167023	150262913 - CHERRY
	INVOICE: 110005869078	FULL DESC: 150262913 - CHERRY BLOSSOM PKWY					
	000966 ENTERGY	153800890619 323265		2019 9 INV P	26.85 D-061819	167023	153800891 - GOODMAN
	INVOICE: 190004646105	FULL DESC: 153800891 - GOODMAN RD & I 55 S					
	000966 ENTERGY	161881300619 323318		2019 9 INV P	663.37 D-061819	167023	161881305 - 699 RES
	INVOICE: 280004283144	FULL DESC: 161881305 - 699 RESEARCH DR					
	000966 ENTERGY	163308880519 322708		2019 8 INV P	67.02 D-061819	166676	16330888 - GOODMAN
	INVOICE: 25005931996	FULL DESC: 16330888 - GOODMAN RD AND SCREST					
	000966 ENTERGY	190414250519 322710		2019 8 INV P	67.02 D-061819	166676	19041425 - GOODMAN
	INVOICE: 145005350175	FULL DESC: 19041425 - GOODMAN AND AIRWAYS BLVD					
					1,008.67		
	001105 NORTHCENTRAL ELECTRI	7002-052819 322890		2019 9 INV P	335.95 D-061819	167017	59247002 - MALONE R
	INVOICE:	FULL DESC: 59247002 - MALONE RD (METER#11393283)					
	001105 NORTHCENTRAL ELECTRI	7008-060519 323264		2019 9 INV P	2,260.41 D-061819	167033	59247008 - ST LIGHT
	INVOICE:	FULL DESC: 59247008 - ST LIGHTS (METER#999000298)					
	001105 NORTHCENTRAL ELECTRI	7009-052819 322889		2019 9 INV P	128.34 D-061819	167017	59247009 - FREEMAN
	INVOICE:	FULL DESC: 59247009 - FREEMAN LN 3750 (METER#34801576)					
	001105 NORTHCENTRAL ELECTRI	7012-052819 322887		2019 9 INV P	126.78 D-061819	167017	59247012 - FREEMAN
	INVOICE:	FULL DESC: 59247012 - FREEMAN LN 3750 (METER#18892199)					
	001105 NORTHCENTRAL ELECTRI	7013-052819 322886		2019 9 INV P	20.21 D-061819	167017	59247013 - FREEMAN
	INVOICE:	FULL DESC: 59247013 - FREEMAN LN 3750 (METER#745686023)					
					2,871.69		
				ACCOUNT TOTAL	3,880.36		
			ORG 315	TOTAL	3,880.36		

DEPARTMENT HEAD: \_\_\_\_\_ DATE: \_\_\_\_\_



06/13/2019 16:30  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-061819

P 13  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
411 PARKS DEPARTMENT							
0010-400-411-00-625700- TELEPHONE & POSTAGE							
	000166 AT&T	3001-052119	322859	2019 9 INV P	7.09 D-061819	167010	030 047 4273 001/66
	INVOICE:	FULL DESC:	030 047 4273 001/662-393-7466 (MASTER BILL)				
	018521 SOUTHERN TELECOMMUNI	5-29-2019	323319	2019 9 INV P	134.20 D-061819	167036	ACCT# 2480 - 662393
	INVOICE:	FULL DESC:	ACCT# 2480 - 6623934898 (MAY 2019 PAYMENT)				
	ACCOUNT TOTAL				141.29		
0010-400-411-00-626000- UTILITIES							
	000966 ENTERGY	728201940519	322968	2019 9 INV P	709.25 D-061819	167023	72820194 - 6305 SNO
	INVOICE: 2018873835	FULL DESC:	72820194 - 6305 SNOWDEN LN				
	001145 ATMOS ENERGY	3332-052319	322820	2019 9 INV P	92.11 D-061819	167011	3015253332 - 7360 H
	INVOICE:	FULL DESC:	3015253332 - 7360 HIGHWAY 51 N				
	001145 ATMOS ENERGY	6854-052319	322821	2019 9 INV P	47.46 D-061819	167011	3020696854 - 3278 M
	INVOICE:	FULL DESC:	3020696854 - 3278 MAY BLVD				
	001145 ATMOS ENERGY	8239-052419	323197	2019 9 INV P	25.90 D-061819	167021	3015018239 - 6070 S
	INVOICE:	FULL DESC:	3015018239 - 6070 SNOWDEN LN				
					165.47		
	001167 AT&T MOBILITY	1874-052819	323262	2019 9 INV P	47.30 D-061819	167020	662 280-5136 646 18
	INVOICE:	FULL DESC:	662 280-5136 646 1874/662-280-5136 (PARKS)				
	001167 AT&T MOBILITY	1875-052819	323196	2019 9 INV P	197.55 D-061819	167020	662 280-0258 535 18
	INVOICE:	FULL DESC:	662 280-0258 535 1875 - 662-280-0258				
					244.85		
	016529 DIRECTV	36326183327	322861	2019 9 INV P	138.00 D-061819	167013	021298039 - TENNIS
	INVOICE: 36326183327	FULL DESC:	021298039 - TENNIS (SERVICE @)				
	016529 DIRECTV	36349579374	323263	2019 9 INV P	141.22 D-061819	167022	046471734 - PARKS (
	INVOICE: 36349579374	FULL DESC:	046471734 - PARKS (SERVICE @)				
					279.22		
	ACCOUNT TOTAL				1,398.79		
	ORG 411 TOTAL				1,540.08		

DEPARTMENT HEAD: \_\_\_\_\_ DATE: \_\_\_\_\_



06/13/2019 16:30  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-061819

P 14  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
511							
	0010-500-511-00-600100-						
	024410 YOUNG DENISA	6-13-2019	323719	2019 9 INV A	158.67 D-061819		PAYROLL SHORTAGE-IN
	INVOICE:		FULL DESC:	PAYROLL SHORTAGE-INSURANCE PREMIUMS	REFUND-6-10-19		
				ACCOUNT TOTAL	158.67		
			ORG 511	TOTAL	158.67		

DEPARTMENT HEAD: \_\_\_\_\_ DATE: \_\_\_\_\_

06/13/2019 16:30  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-061819

P 15  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
EXPENSE ACCOUNTS							
902	0010-900-902-00-620902-			FACILITIES MANAGEMENT			
	001105 NORTHCENTRAL ELECTRI	7010-052819	322888	2019 9 INV P	141.44 D-061819	167017	59247010 - FREEMAN
	INVOICE:		FULL DESC:	59247010 - FREEMAN LN 3750 (METER#18892198)			
	001145 ATMOS ENERGY	3113-060519	323681	2019 9 INV P	121.97 D-061819	167041	3016983113 - 385 MA
	INVOICE:		FULL DESC:	3016983113 - 385 MAIN ST			
	001145 ATMOS ENERGY	5080-052419	322884	2019 9 INV P	30.14 D-061819	167016	4017475080 - 7312 H
	INVOICE:		FULL DESC:	4017475080 - 7312 HIGHWAY 51			
	001145 ATMOS ENERGY	7730-060519	323680	2019 9 INV P	32.65 D-061819	167041	3015017730 - 1320 B
	INVOICE:		FULL DESC:	3015017730 - 1320 BROOKHAVEN DR			
	001145 ATMOS ENERGY	7945-060419	323683	2019 9 INV P	225.57 D-061819	167041	3015017945 - 8710 N
	INVOICE:		FULL DESC:	3015017945 - 8710 NORTHWEST DR			
					410.33		
	013136 AT&T	1875-052819	323678	2019 9 INV P	193.82 D-061819	167039	662 342-7078 304 18
	INVOICE:		FULL DESC:	662 342-7078 304 1875 - PHONE CHARGES (PW)			
	018521 SOUTHERN TELECOMMUNI	5-29-2019	323319	2019 9 INV P	230.70 D-061819	167036	ACCT# 2480 - 662393
	INVOICE:		FULL DESC:	ACCT# 2480 - 6623934898 (MAY 2019 PAYMENT)			
	022719 UMB CARD SERVICES	6-3-2019	323702	2019 9 INV P	488.97 D-061819	167047	4715 6218 1010 0025
	INVOICE:		FULL DESC:	4715 6218 1010 0025 UMB CREDIT CARD PYMT/6-3-19			
				ACCOUNT TOTAL	1,465.26		
				ORG 902 TOTAL	1,465.26		

DEPARTMENT HEAD: \_\_\_\_\_ DATE: \_\_\_\_\_



06/13/2019 16:30  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-061819

P 16  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
=====							
FUND 0010	GENERAL FUND		TOTAL:			75,882.16	
=====							

06/13/2019 16:30  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-061819

P 17  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND				
0400-000-000-00-130700-			ACCOUNTS RECEIVABLE				
029977 MASSEY BILLI	35597	322824	2019 9 INV P	98.36	D-061819	167015	RE-ISSUE WATER DEPT
INVOICE: 35597		FULL DESC:	RE-ISSUE WATER DEPT. REFUND CHECK /LOST IN MAIL				
			ACCOUNT TOTAL	98.36			
			ORG 0400 TOTAL	98.36			

DEPARTMENT HEAD: \_\_\_\_\_ DATE: \_\_\_\_\_





06/13/2019 16:30  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-061819

P 18  
apinvgl

YEAR/PERIOD:	2018/1 TO 2019/9							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
825						UTILITY MAINTENANCE EXPENSES		
0400-800-825-00-626000-						UTILITIES		
000966 ENTERGY	107599950619	323270	2019 9 INV P	34.22 D-061819	167023	107599953 - 2543 JI		
INVOICE: 310002950478		FULL DESC: 107599953	- 2543 JIM ST					
000966 ENTERGY	1124981-0519	322998	2019 9 INV P	15.30 D-061819	167023	112498183 - 1395 PL		
INVOICE: 325004166107		FULL DESC: 112498183	- 1395 PLEASANT HILL RD					
000966 ENTERGY	122346910619	323268	2019 9 INV P	42.96 D-061819	167023	122346919 - LEGENDS		
INVOICE: 240004197215		FULL DESC: 122346919	- LEGENDS LAGOON					
000966 ENTERGY	122867850619	323689	2019 9 INV P	154.03 D-061819	167043	122867856 - 4164 HI		
INVOICE: 265004686872		FULL DESC: 122867856	- 4164 HIGHWAY 51					
000966 ENTERGY	122868040619	323690	2019 9 INV P	191.00 D-061819	167043	122868045 - 53 WOOD		
INVOICE: 265004686873		FULL DESC: 122868045	- 53 WOODLAND TRACE S					
000966 ENTERGY	176259480619	323273	2019 9 INV P	1,042.35 D-061819	167023	17625948 - 4446 AIR		
INVOICE: 35005829256		FULL DESC: 17625948	- 4446 AIRWAYS BLVD					
000966 ENTERGY	176270840619	323274	2019 9 INV P	2,850.49 D-061819	167023	17627084 - 170 COLL		
INVOICE: 35005829257		FULL DESC: 17627084	- 170 COLLEGE RD					
000966 ENTERGY	187578310619	323269	2019 9 INV P	132.82 D-061819	167023	18757831 - 3401 WOO		
INVOICE: 105005476387		FULL DESC: 18757831	- 3401 WOODLAND TRACE NORTH					
000966 ENTERGY	193387140619	323276	2019 9 INV P	82.51 D-061819	167023	19338714 - TURMAN D		
INVOICE: 70005879633		FULL DESC: 19338714	- TURMAN DR					
000966 ENTERGY	439811820619	323691	2019 9 INV P	21.45 D-061819	167043	43981182 - 1903 STA		
INVOICE: 580001274193		FULL DESC: 43981182	- 1903 STARLANDING RD LAKES OF NICHOLAS					
000966 ENTERGY	571531320619	323267	2019 9 INV P	30.77 D-061819	167023	57153132 - 2768 BLA		
INVOICE: 445003521323		FULL DESC: 57153132	- 2768 BLACK ROCK RD					
000966 ENTERGY	605725260619	323275	2019 9 INV P	48.45 D-061819	167023	60572526 - GROVE ME		
INVOICE: 465003430926		FULL DESC: 60572526	- GROVE MEADOWS LIFT STATION					
000966 ENTERGY	761941740619	323272	2019 9 INV P	77.04 D-061819	167023	76194174 - 303 LONG		
INVOICE: 175005294175		FULL DESC: 76194174	- 303 LONG ST					
000966 ENTERGY	874908840619	323271	2019 9 INV P	110.60 D-061819	167023	87490884 - 2017 STA		
INVOICE: 90005792308		FULL DESC: 87490884	- 2017 STAR LANDING RD E WTR TWR					
				4,833.99				
001105 NORTHCENTRAL ELECTRI	7001-052819	323000	2019 9 INV P	58.65 D-061819	167033	59247001-GOODMAN RD		
INVOICE:		FULL DESC: 59247001	- GOODMAN RD 3541 (METER#78293686)					
001105 NORTHCENTRAL ELECTRI	7007-052919	323002	2019 9 INV P	126.13 D-061819	167033	59247007-RIVER PTE		
INVOICE:		FULL DESC: 59247007	- RIVER PTE DR 5714 (METER#11393267)					
001105 NORTHCENTRAL ELECTRI	7011-052819	323001	2019 9 INV P	23.17 D-061819	167033	59247011-GOODMAN RD		
INVOICE:		FULL DESC: 59247011	- GOODMAN RD 4105 (METER#38558678)					
				207.95				
001145 ATMOS ENERGY	1609-060419	323684	2019 9 INV P	15.96 D-061819	167041	4012381609 - 4164 H		
INVOICE:		FULL DESC: 4012381609	- 4164 HIGHWAY 51					
001145 ATMOS ENERGY	1654-052219	322999	2019 9 INV P	16.62 D-061819	167021	4012381654 - 53 WOO		
INVOICE:		FULL DESC: 4012381654	- 53 WOODLAND TRCE					
				32.58				
001167 AT&T MOBILITY	8869-060319	323701	2019 9 INV P	1,011.34 D-061819	167040	820538869 - SCADA &		
INVOICE:		FULL DESC: 820538869	- SCADA & GETAC					



06/13/2019 16:30  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-061819

P 19  
apinvgl

YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2019/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL			6,085.86
0400-800-825-00-626900- 001159 HUMPHREY RAY INVOICE:	6-7-2019	322959	TRAVEL & TRAINING 2019 9 INV P	622.60 D-061819	167030	MML 2019 ANNUAL CON
		FULL DESC:	MML 2019 ANNUAL CONFERENCE			
026911 SMITH RHONDA INVOICE:	6-7-2019	322960	2019 9 INV P	622.60 D-061819	167035	MML 2019 ANNUAL CON
		FULL DESC:	MML 2019 ANNUAL CONFERENCE			
			ACCOUNT TOTAL			1,245.20
		ORG 825	TOTAL			7,331.06

DEPARTMENT HEAD: \_\_\_\_\_ DATE: \_\_\_\_\_



06/13/2019 16:30  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-061819

P 20  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
=====				TOTAL:	7,429.42		
=====					=====		

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06/13/2019 13:10  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET W-061819

P 1  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	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	35941	323179	2019 9 DIR P	11,244.10 W-061819	51415	MAY 2019 SALES TAX
	INVOICE: 35941		FULL DESC:	MAY 2019 SALES TAX PAID			
				ACCOUNT TOTAL	11,244.10		
			ORG 0010	TOTAL	11,244.10		
=====							
	FUND 0010	GENERAL FUND		TOTAL:	11,244.10		
=====							



06/13/2019 13:10  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET W-061819

P 2  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	611			SPECIAL ASSESSMENTS EXPEND			
	0240-600-611-00-626105-			SPRINGFEST EXPENSE			
	001176 MS DEPT OF REVENUE	6719	323180	2019 9 DIR P	2,144.94	W-061819	51416 2019 SPRINGFEST VEN
	INVOICE: 6719			FULL DESC: 2019 SPRINGFEST VENDOR SALES TAX			
				ACCOUNT TOTAL	2,144.94		
				ORG 611 TOTAL	2,144.94		
=====							
	FUND 0240	TOURIST & CONVENTION		TOTAL:	2,144.94		
=====							



06/13/2019 13:10  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET W-061819

P 3  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0400		UTILITY FUND				
	0400-000-000-00-211300-			SALES TAX PAYABLE			
	001176 MS DEPT OF REVENUE	672019	323178	2019 9 DIR P	8,501.44 W-061819	51414	MAY 2019 SALES TAX
	INVOICE: 672019		FULL DESC: MAY 2019 SALES TAX				
			ACCOUNT TOTAL		8,501.44		
			ORG 0400	TOTAL	8,501.44		
=====							
	FUND 0400	UTILITY FUND		TOTAL:	8,501.44		
=====							



06/13/2019 13:10  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET W-061819

P 4  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND				
0600-000-000-00-214100-	002313 MS STATE RETIREMENT	6-4-2019	322871	MS STATE RETIREMENT 2019 9 DIR P	659,290.59 W-061819	51412	JUNE 2019 PAYROLL C
	INVOICE:		FULL DESC:	JUNE 2019 PAYROLL CONTRIBUTION			
				ACCOUNT TOTAL	659,290.59		
0600-000-000-00-214900-	002311 EMPOWER RETIREMENT	6-5-2019	322883	DEFERRED COMPENSATION 2019 9 DIR P	7,676.29 W-061819	51413	MAY 31, 2019 PAYROL
	INVOICE:		FULL DESC:	MAY 31, 2019 PAYROLL CONTRIBUTION-REF#768750013			
				ACCOUNT TOTAL	7,676.29		
			ORG 0600	TOTAL	666,966.88		
=====							
	FUND 0600 PAYROLL FUND			TOTAL:	666,966.88		
=====							

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# The City of Southaven Docket Recap

## June 18, 2019

### Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
	Code Enforcement	-
Tourist & Convention		-
Utility Fund		-
Payroll Fund		329,232.64
<b>SPECIAL DOCKET TOTAL</b>		<b>329,232.64</b>

*\*Note: Cigna*



06/13/2019 13:13  
1540spri

CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET S-061819

P 1  
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0600			PAYROLL FUND			
	0600-000-000-00-214300-			EMPLOYEE MEDICAL INSURANCE			
	026091 CIGNA	2481268	322703	2019 8 DIR P	309,989.82	S-061819	51411 JUNE 2019 MEDICAL/D
	INVOICE: 2481268		FULL DESC:	JUNE 2019 MEDICAL/DENTAL/VISION			
				ACCOUNT TOTAL	309,989.82		
	0600-000-000-00-215102-			DENTAL INSURANCE PREMS			
	026091 CIGNA	2481268	322703	2019 8 DIR P	15,694.41	S-061819	51411 JUNE 2019 MEDICAL/D
	INVOICE: 2481268		FULL DESC:	JUNE 2019 MEDICAL/DENTAL/VISION			
				ACCOUNT TOTAL	15,694.41		
	0600-000-000-00-215105-			VISION			
	026091 CIGNA	2481268	322703	2019 8 DIR P	3,548.41	S-061819	51411 JUNE 2019 MEDICAL/D
	INVOICE: 2481268		FULL DESC:	JUNE 2019 MEDICAL/DENTAL/VISION			
				ACCOUNT TOTAL	3,548.41		
			ORG 0600	TOTAL	329,232.64		
=====							
	FUND 0600 PAYROLL FUND			TOTAL:	329,232.64		
=====							

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15.

## Executive Session

Claims/Litigation against SPD; Personnel in the SPD;  
Sale and Purchase of Land by City; Economic  
Development (Potential Business Locating to City)