



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
February 5, 2019
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: January 15, 2019**
- 5. Resolution for Budget Amendment**
- 6. Resolution for Sole Source for SPD**
- 7. Resolution for SPD Surplus**
- 8. Resolution for Sgt. Thomas Jones Retirement**
- 9. Resolution for Resort Status**
- 10. Resolution for Sanitation Assessment**
- 11. Contract with RJ Young for Clerk Copier**
- 12. Resolution for SPD 2019 Wrecker Policy**
- 13. Planning Agenda:** Item #1 Application by Tim Paxton for subdivision approval for The Gardens of Belle Pointe Phase 2 on the north side of Church Road, east of Getwell Road. (3,5,6)
Item #2 Application by the City of Southaven for subdivision approval of a one lot subdivision on the east side of Snowden Lane, south of Goodman Road.(7,9)
Item #3 Application by Cedric Burnett for design review approval of a funeral home to be located on the northwest corner of Getwell Road and Dove Meadow Lane.(17,18,19,22)
Item #4 Application by Guaranty Bank for design review approval of a bank facility to be located on the northeast corner of Getwell Road and Nail Road. (12,11,11,13)
Item #5 Application by AVID Hotel for design review approval of a hotel site to be located on the west side of Hospitality Lane, north of Marathon Way. (27,26,28,32)
Item #6 Application by Evan Hart for design review approval of a spec distribution building to be located on lot 2 of the Haywood Subdivision on the west side of Airways Blvd., south of Stateline Road. (37,38)
- 14. Request for Approval to Submit for the FY 2020-23 TIP Cycle to include all carry-over and new projects including: Getwell Road South Widening Project, Main Street (Stateline Road) Pedestrian Project and Stateline Road Re-Surfacing Project (I-55 to Tchulahoma Road)**
- 15. Request to Reject All Bids and Re-bid the Central to Snowden Pedestrian Trail Project**
- 16. Mayor's Report**
- 17. Citizen's Agenda: Shaun Sipe**
- 18. Personnel Docket**
- 19. City Attorney's Legal Update**
- 20. Utility Bill Adjustment Docket**
- 21. Claims Docket**
- 22. Executive Session: Personnel in Parks Dept.; Litigation against the SPD and City; Economic Development (Industry/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.



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
January 15, 2019
6:00 p.m.
AGENDA**

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: January 2, 2019
5. FY 2018 Continuing Disclosure Agreement
6. SAM Administrator Authorization Letter
7. Printers Contracts with RJ Young for City Clerk Office
8. Authorization to Seek Bids for Chemicals for Utilities Dept.
9. Authorization to Seek Bids for Greenbrook Softball Facility
10. Resolution for SPD Sole Source
11. Resolution for Sanitation Assessment
12. Final Resolution for Tax Exemption for Jimco Lamp and Manufacturing Co.
13. Planning Agenda
14. Mayor's Report
15. Citizen's Agenda
16. Personnel Docket
17. City Attorney's Legal Update
18. Utility Bill Adjustment Docket
19. Claims Docket
20. Executive Session: Claims/Litigation regarding City Infrastructure and SPD;
Economic Development (Industry/Business Locating to City)

THIS PAGE WAS LEFT BLANK INTENTIONALLY

**MINUTES OF THE REGULAR MEETING
OF January 15, 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 15th day of January, 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
John David Wheeler	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Present were:

Joel Gallagher Alderman, Ward 4
Alderman Gallagher joined the meeting during the Citizen's Agenda.

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

Mayor Musselwhite called the meeting to order. Alderman Flores led in prayer followed by the Pledge of Allegiance led by Alderman Payne. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of January 2, 2019 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

FY 2018 CONTINUING DISCLOSURE AGREEMENT

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

Mr. Manley stated that this is the same agreement approved in the last several years to keep the City compliant with SEC requirements with the bonds that have been issued by the City of Southaven. Alderman Payne made the motion to authorize Mayor Musselwhite to sign the engagement letter and allow Butler Snow to assist Chris Wilson with filing the disclosure requirements required by the SEC. 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	ABSENT
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of January, 2019.

A copy of the engagement letter is attached and incorporated into these minutes.

SAM ADMINISTRATOR AUTHORIZATION LETTER

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

Mr. Manley stated that this action will allow Chris Wilson to sign the SAM Grant Management authorization letter that is needed to apply for federal funds, which is a new requirement this year. Additionally, this action will make Chris Wilson the overseeing administrator. Alderman Payne made the motion to authorize Chris Wilson to sign the SAM Administrator Authorization letter. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of January, 2019.

PRINTER MAINTENANCE CONTRACTS WITH RJ YOUNG FOR CITY CLERK'S OFFICE

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

Mr. Manley stated that these printers for the Clerk's Office are on the State of Mississippi contract for purchase in the amount of \$1,246.00 and \$1,346.00. In addition, the maintenance cost will be billed quarterly in the amount of \$.0167 per black/white copy and .079 per color copy. Alderman Wheeler made the motion to authorize Andrea Mullen to sign both contracts with R.J. Young. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

A copy of the contracts is attached to these minutes.

AUTHORIZATION TO SEEK BIDS FOR CHEMICALS FOR UTILITIES DEPARTMENT

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

Mr. Manley stated this request is for authorization for the utilities department to seek bids, via reverse auction with Central Bidding, for chemicals. Alderman Payne made the motion to authorize advertising for bids and utilize Central Bidding for the reverse auction. 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	ABSENT
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of January, 2019.

AUTHORIZATION TO SEEK BIDS FOR GREENBROOK SOFTBALL FACILITY

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

Mr. Manley stated that this request is for authorization for the City to seek bids, including receipt of electronic bids, via Central Bidding, for the Greenbrook Softball Facility. Alderman Payne made the motion to authorize advertising for bids and utilize Central Bidding to assist with electronic bids. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of January, 2019.

RESOLUTION FOR SPD SOLE SOURCE

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

Mr. Manley stated that this resolution will allow for sole source for the Southaven Police Department to purchase SWAT vests in the amount of \$27,501.68 from TRY Tactical. The Board of Alderman considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING SINGLE SOURCE ITEM PURCHASE**

WHEREAS, the City of Southaven Police Department ("City") is in need of specific SWAT Ballistic Vests ("Vests") for its officers, as more fully set forth in Exhibit A, which specific Vests are needed for vital and protective functions for the City Police; and

WHEREAS, based on the need by the City Police of the Vests as set forth in Exhibit A and the sole source letter and justification as set forth in Exhibit A, the City hereby approves the single source purchase of the Vests from TYR Tactical pursuant to Mississippi Code 31-7-13(m) (viii); and

NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(m) (viii), the City Police Department is authorized to purchase the Vests in the amount of \$27,327.16 and shipping cost of \$174.52 for a total of \$27,501.68 as set forth in Exhibit A on a single-source basis.
2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds, including grant funds and take all actions to effectuate the intent of this Resolution.

Following a reading of the foregoing resolution, Aldermen Payne made the motion 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 George Payne	voted: YES
Alderman Joel Gallagher	voted: ABSENT
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman Charlie Hoots	voted: YES

RESOLVED AND DONE, this 15th day of January, 2019.

The sole source letter is attached as an exhibit to the resolution.

RESOLUTION FOR SANITATION ASSESSMENT

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

This resolution will allow for assessment via a lien or on a car tag for the monthly sanitation assessments not paid. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

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

WHEREAS, the City previously implemented a \$12.00 per month sanitation fee to defray the cost for the operating and maintaining of the garbage and rubbish collection system; and

WHEREAS, despite correspondence requesting that the City residents pay the sanitation fee and providing the residents the opportunity to address the City Board at previous City meetings, the residents listed at the properties on Exhibit A have failed to pay the sanitation fee; and

WHEREAS, the individuals were provided an opportunity for a hearing at the City Board Meetings regarding the delinquent assessments and chose not to attend the hearing; and

WHEREAS, the City desires to collect the sanitation fees from the individuals and in the amount as set forth in Exhibit A; and

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

1. Pursuant to Mississippi Code Section 21-19-2, the City Public Works Director and his staff are authorized to notify the Desoto County Tax Collector of the unpaid fees for those residents as set forth in Exhibit A. Upon receipt of the residents and addresses as set forth in Exhibit A from the City, the Desoto County Tax Collector shall not issue or renew a motor vehicle road and bridge privilege license for the motor vehicle owned by those individuals, unless such fees or charges, in addition to any other taxes or fees assessed against the motor vehicle, are paid.

2. In lieu of filing the assessments with the Desoto County Tax Collector, the City, pursuant to Mississippi Code 21-19-2, may file a lien on the property offered the sanitation service.

3. The Mayor, City Public Works Director and any of their designees are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 15th day of January, 2018.

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

FINAL RESOLUTION FOR TAX EXEMPTION FOR JIMCO LAMP AND MANUFACTURING COMPANY

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

Mr. Manley stated that previously the Board approved a five (5) year personal property tax exemption in the amount of \$1,072,112.53. The Mississippi Department of Revenue reviewed the application and resolution and approved the exemption in the amount of \$1,072,112.00. Mr. Manley explained that final Board approval is needed before the tax exemption is effective for Jimco Lamp and Manufacturing Company. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

**FINAL RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING
APPLICATION OF JIMCO LAMP AND MANUFACTURING COMPANY
FOR EXEMPTION FROM AD VALOREM TAXATION**

The Board took up for consideration the matter of granting tax exemption from ad valorem taxes for Jimco Lamp and Manufacturing Company ("Jimco") the following

Resolution, being first reduced to writing, was introduced.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI,
GRANTING FINAL APPROVAL OF AD VALOREM TAX
EXEMPTION TO JIMCO LAMP AND MANUFACTURING
COMPANY**

WHEREAS, heretofore, Jimco is authorized to do business and doing business in Southaven, DeSoto County, Mississippi, filed with the Mayor and Board of Aldermen of the City of Southaven, Mississippi, an application for exemption from ad valorem taxes, except school district, parks and library taxes and the State mandated County levies, for a period of five (5) years on personal property in the amount of \$1,072,113.53 which said application was approved by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, subject to the approval of the Department of Revenue of the State of Mississippi; and

WHEREAS, on the 10th day of January, 2019, the Department of Revenue of the State of Mississippi approved said application as attached hereto as Exhibit A; and

WHEREAS, a copy of the aforesaid Department of Revenue's approval has been received by the Mayor and Board of Aldermen of the City of Southaven, Mississippi and recorded in its minutes.

NOW, THEREFORE, in consideration of the premises, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, do hereby finally approve said Jimco's application for ad valorem tax exemption, except school district, parks and library taxes and the State mandated County levies, for a period of five (5) years on personal property in the total amount of \$1,072,113.00 from and after January 1, 2019.

The foregoing Resolution granting to Jimco tax exemption made on motion by Alderman Flores and seconded by Aldermen Payne, and that the following vote was taken on this action:

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

RESOLVED AND DONE this the 15th day of January, 2019.

A copy of the exemption certificate from the Mississippi Department of Revenue is attached to these minutes.

FINAL RESOLUTION FOR TAX EXEMPTION FOR ALAN RITCHEY, INC.

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

Mr. Manley stated that previously the Board approved a ten (10) year personal and real property tax exemption in the amount of \$11,610,575.00. The Mississippi Department of Revenue reviewed the application and resolution and approved the exemption in the amount of \$11,610,575.00. Mr. Manley explained that final Board approval is needed before the tax exemption is effective for Alan Ritchey, Inc. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

**FINAL RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING
APPLICATION OF ALAN RITCHEY, INC. FOR EXEMPTION FROM
AD VALOREM TAXATION**

The Board took up for consideration the matter of granting tax exemption from ad valorem taxes for Alan Ritchey, Inc. ("Alan") the following Resolution, being first reduced to writing, was introduced:

**RESOLUTION OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF SOUTHAVEN,
MISSISSIPPI, GRANTING FINAL APPROVAL OF AD
VALOREM TAX EXEMPTION TO ALAN RITCHEY, INC.**

WHEREAS, heretofore, Alan is authorized to do business and doing business in Southaven, DeSoto County, Mississippi, filed with the Mayor and Board of Aldermen of the City of Southaven, Mississippi, an application for exemption from ad valorem taxes, except school district, parks and library taxes and the State mandated County levies, for a period of ten (10) years on real and personal property in the total amount of \$11,610,575.00, which said application was approved by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, subject to the approval of the Department of Revenue of the State of Mississippi; and

WHEREAS, on the 14th day of January, 2019, the Department of Revenue of the State of Mississippi approved said application as attached hereto as Exhibit A; and

WHEREAS, a copy of the aforesaid Department of Revenue's approval has been received by the Mayor and Board of Aldermen of the City of Southaven, Mississippi and recorded in its minutes.

NOW, THEREFORE, in consideration of the premises, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, do hereby finally approve

said Alan's application for ad valorem tax exemption, except school district, parks and library taxes and the State mandated County levies, for a period of ten 10 years on real and personal property in the total amount of \$11,610,575.00 from and after January 1, 2019.

The foregoing Resolution granting to Allen tax exemption made on motion by Alderman Flores and seconded by Aldermen Payne, and that the following vote was taken on this action:

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

RESOLVED AND DONE this the 15th day of January, 2019.

A copy of the exemption certificate from the Mississippi Department of Revenue is attached to these minutes.

PLANNING AGENDA

No Planning Agenda

MAYOR'S REPORT

Congressional Briefing Trip

Alderman Flores made the motion to approve travel for Mayor Musselwhite and three Alderman to go on the Congressional Briefing Trip that the Desoto County elected officials do each year to meet with our U.S. Senators and Representatives April 10-13. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

Volleyball Tournaments Update

Mayor Musselwhite reported that the City had their 1st Volleyball Tournament this past weekend at the Arena that consisted of 52 teams and brought in \$17,000 in just two days.

Transportation Improvement Update

Mayor Musselwhite stated that there are some things that have changed with the Metropolitan Planning Organization and applications have to be updated. The MPO is a federal program that allocates money for transportation to Metropolitan areas throughout the United States. Southaven is in the Memphis Metro District and competes with money that is allocated to the Memphis area, suburbs in

Tennessee and Desoto County. When that money is complete, the City has to go through a four year application process and must very specific with projects requested to be on that list. In addition, the City has to prepare to have co-op funding which is generally 20% when the project is awarded and if you do not have the 20%, you get moved to the back of line and that money goes to someone else. Mayor Musselwhite stated that the City had to make a few adjustments to that when the McIngvale exit was moved up on the list for Hernando. That project took a lot of money allocated to the local MPO area here and it moved Southaven back in a couple of areas. Mayor Musselwhite explained that the main thing that it is going to effect is the Nail Road Extension that expands Nail Road from Elmore to Swinnea. Waggoner Engineering also reported other issues from an environmental standpoint that will affect the cost significantly from what was initially estimated so the design had to be tweaked to decrease some of that cost. Mayor Musselwhite stated that the project is in the design phase, but it had to be moved back to the 2023/2024 TIFF cycle since there was not enough MPO money available.

The following projects have already been approved and funded:

- Getwell Road South Widening Project – \$8.7 million project that will widen Getwell Road to five (5) lanes, south of Church to Starlanding Road with median and pedestrian paths
- Main Street Pedestrian Project - Sidewalk from Hwy 51 to Saucier Park
- Snowden Grove Pedestrian Project - add sidewalks throughout Snowden Park
- Central Park to Snowden Multiuse Trail – complete

Mayor Musselwhite stated that the primary thing they are seeking funding for from the federal government is to resurface Stateline Road as the condition has worsened by the industrial and distribution operation.

2019 Update Follow Up

Mayor Musselwhite stated that he gave a lengthy update on the progress of the City over the last 12 months at the last meeting and for those that may not have been able to see the meeting, those updates have been posted on the City Facebook page and Mayor's social media pages. Mayor Musselwhite stated that he wanted to follow-up from the previous updates and remind everyone that there are some projects that have been planned and discussed for 3-5 years and 2019 will be the year that some of these projects will become visible and will make a positive difference for the City.

Clarification – Southaven Tax Rates

Mayor Musselwhite stated that there has been some misunderstanding out there that needs clarification as it relates to millage rates. Mayor Musselwhite explained that the question has been asked why the City of Southaven tax rates are so high and he clarified that the City of Southaven was in fact not the highest taxing entity, but the fourth in Desoto County. Mayor Musselwhite stated that he and the Board of Alderman have been conservative in trying to do things without raising property taxes.

Alderman Gallagher joined the board meeting.

CITIZEN'S AGENDA

Toi Page

Mrs. Page stated that she recently opened a day spa in the City and prior to opening spoke with the Planning and Development Department about the services she planned to offer. Mrs. Page expressed concerns with not receiving final approval from the Building Department as she has a lot of money invested. Mrs. Choat-Cook stated that staff informed Ms. Page that she could not be approved as a spa as it did not meet the ½ mile radius rule with another spa located in close proximity. Mrs. Choat-Cook explained that her staff reported to her that Mrs. Page had decided to open a teeth whitening facility instead. Mrs. Choat-Cook stated that her department was notified by the Building Department that manicure and pedicure stations were discovered upon inspection. Mrs. Choat-Cook explained that even if it was approved as a spa, that they would have to go through the conditional use permit process. Additionally, Mrs. Page put a sign up without a sign permit. Mrs. Choat-Cook explained to the Mayor and Board of Alderman that she had asked Mrs. Page to give her notice to allow for her staff that had the direct discussions or were a witness to those discussions to be in attendance at the meeting. Alderman Brooks expressed that Mrs. Page needed to complete the correct and relevant application required by the City Ordinance and consistent with the Planning Department requirements in order for the Board to make an informed decision and requested that the Planning staff send the Board a summary of what took place from their perspective. Alderman Brooks made the recommendation to wait until the next meeting to hear from the staff that dealt directly with Mrs. Page. Mrs. Page stated that she would also compile a summary from her side as well.

PERSONNEL DOCKET

Personnel Docket

January 15, 2019

Payroll Additions	Department	Position Title	Start Date	Rate of Pay
Jeffrey Avery	Planning/Bldg	Code Enforcement Officer	TBD	\$16.00
Richard Barbieri *	Fire	Fire Fighter 2	TBD	\$15.57
Matthew Brooks *	Fire	Fire Fighter 2	TBD	\$15.57
Marilyn Brown	Senior Services	PT Admin Assistant	01/16/2019	\$11.00
Dalton Delk *	Fire	Fire Fighter 2	TBD	\$15.57
Whitney Gee *	Police	Patrol Officer 2	TBD	\$20.79

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Carlos Brown	Street Laborer1	ROW Support Supervisor	01/16/2019	\$14.00

Pay reversals from January 5th Personnel Docket

Pay Adjustments	Previous Classification	Effective Date	Pay Reversed back
Terry Locke	Leadman	01/15/2019	\$14.56
Derrick Jones	Leadman	01/15/2019	\$14.55
Johnathan Turner	Laborer	01/15/2019	\$11.50
Prentice Walls	Laborer	01/15/2019	\$11.50

Grant Brokow	Laborer	01/15/2019	\$12.61
William Pickett	Laborer	01/15/2019	\$12.06
Brian Durden	Laborer	01/15/2019	\$11.50
Steven Ferrell	Laborer	01/15/2019	\$12.06
Johnathan Vines	Laborer	01/15/2019	\$11.50
Joseph Jeffries	Laborer	01/15/2019	\$12.06
Morecco Crawford	Mechanic	01/15/2019	\$14.56
Freddie Robinson	Spray Tech	01/15/2019	\$14.56

Stipend	Type of Stipend	Effective Date	Yearly Amount
<i>Fire</i>			
Hunter Rybolt	Paramedic	01/09/2019	\$6,000.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
		Code Enforcement		
William Carhuff	Planning/Bldg	Officer	1/3/2019	\$18.00
Cole Seymore	Fire	Fire Fighter3/Paramedic	1/30/2019	\$16.55

Alderman Brooks made the motion to approve the Personnel Docket of January 15, 2019 as presented to this Board. 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 15th day of January, 2019.

CITY ATTORNEY'S LEGAL UPDATE

Authorization for Travel to Washington, D.C.

A motion was made by Alderman Flores to authorize travel for Mayor Musselwhite and designees to Washington, D.C. to meet with Congressional Delegation regarding the Horn Lake Creek Sewer Basin issues. Mayor Musselwhite added that the issue is with the City of Memphis requesting some changes that will have a dramatic impact on the City of Southaven and the City of Horn Lake and they are going to speak with our U.S. Senators and House of Representatives to try to get them to work with the State of Tennessee to resolve the issue. Motion was seconded by Alderman Gallagher.

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 15th day of January, 2019.

Pinehurst Project Update

Mr. Manley stated that the Pinehurst Levee Project has been completed and that the temporary easement/access granted by the Waldrips and Goodnights to the City for the Pinehurst Levee Project expired upon the completion of the project. At this juncture, a declaration of completion and finalization of the Pinehurst Levee Project was needed by the Board to declare the project complete so that the temporary easement/access would expire. Alderman Flores made the motion authorizing and declaring finalization and completion of the Pinehurst Levee Project, so that the temporary easement/access signed by the Waldrips and Goodnights associated with the Pinehurst Levee Project expires. Motion was seconded by Alderman Payne.

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 15th day of January, 2019.

Sanitation Penalty

Mr. Manley stated that the resident at 5315 Christy Lane was charged sanitation penalties in the amount of \$10.49 and they are requesting that they be waived as they did not receive notice. Alderman Brooks made the motion to waive the \$10.49 in penalties to 5315 Christy Lane due to not receiving invoice. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

UTILITY BILL ADJUSTMENT DOCKET

UTILITY BILL ADJUSTMENT DOCKET 01/15/19	

<u>The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received</u>		
<u>ADDRESS</u>	<u>ADJUSTED AMOUNT</u>	<u>REASON FOR LEAK ADJUSTMENT</u>
8125 INVERNESS	(\$971.12)	SERVICE LINE LEAK
1640 FOX HOLLOW COVE	(\$541.68)	LEAK AT METER
8935 OAKWOOD LANE	(\$43.92)	LEAK AT METER & BY THE GRINDER PUMP
2054 BROOKHAVEN DR	(\$190.06)	LEAK IN BATHROOM VANITY
975 GOODMAN ROAD EAST	(\$597.64)	LEAK ON IRRIGATION SYSTEM
750 STATELINE RD EAST	(\$642.12)	LEAK ON SERVICE LINE
7335 TIMBER TRAIL DRIVE	(\$1,467.69)	LEAK ON SERVICE LINE
101 AIRPORT INDUSTRIAL DRIVE	(\$1,250.23)	LEAK ON SERVICE LINE
7710 DEERFIELD COVE	(\$292.80)	LEAK AT TOILET
7145 PECAN HILL ROAD	(\$78.08)	ROOTS IN WATER LINE
8882 RASCO HILLS COVE	(\$200.08)	LEAK AT TOILET
7145 SWINNEA ROAD	(\$756.28)	LEAK AT TOILET
1854 WINNERS CIRCLE NORTH	(\$68.17)	LEAK AT TOILET
	(\$7,099.87)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of January 15, 2019 in the amount of \$7,099.87. 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 15th day of January, 2019.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of January 15, 2019 in the amount of \$1,765,291.79. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

314173, 314192, 314197, 314208, 314216, 314222, 314223, 314265, 314723

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 15th day of January, 2019.

SPECIAL CLAIMS DOCKET

Alderman Flores recused himself and left the room.

Alderman Payne made the motion to approve the Special Claims Docket of January 15, 2019 in the amount of \$237.80. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 15th day of January, 2019.

Alderman Flores returned to the room.

SPECIAL CLAIMS DOCKET

Alderman Hoots recused himself and left the room.

Alderman Payne made the motion to approve the Special Claims Docket of January 15, 2019 in the amount of \$330,247.42. 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 15th day of January, 2019.

Alderman Hoots returned to the room.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Kelly to adjourn. Motion was seconded by Alderman Hoots. Motion was put to a vote and passed unanimously January 15, 2019 at 7:55 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

THIS PAGE WAS LEFT BLANK INTENTIONALLY

Minutes, City of Southaven, Southaven, Mississippi

limited to our firm website) unless you instruct us not to do so. In any event, we will not divulge any non-public information regarding this matter.

RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by (1) returning the enclosed copy of this engagement letter dated and signed by an authorized officer; and (2) returning the material event notice certification dated and signed by an authorized officer, attached hereto as **Exhibit A**. Please retain a copy of the original engagement letter and material event notice certification for your files.

We look forward to working with you again on your Annual Filing.

BUTLER SNOW LLP

Elizabeth Lambert Clark

By: _____
Elizabeth Lambert Clark

Accepted and Approved:

THE CITY OF SOUTHAVEN, MISSISSIPPI

BY: *Dawn McCloud*
Mayor

Dated: 1-17-19

Cc: Nick Manley, Esq., City of Southaven, Mississippi - City Attorney
(Via email to: nick.manley@butlersnow.com)

Minutes, City of Southaven, Southaven, Mississippi

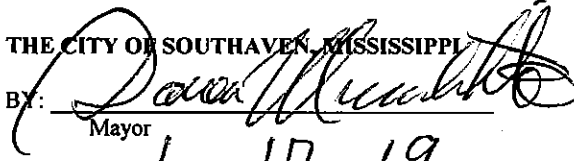
EXHIBIT A

Event Notice

The City certifies that none of the event notices have occurred with respect to the Bonds:

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves, if any, reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
- (7) Modifications to rights of Bondholders, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution, or sale of property, if any, securing repayment of the Bonds, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership, or similar event of the Issuer;
- (13) The consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and/or
- (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

THE CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

Mayor

Dated: 1-17-19

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN

Top of Mississippi

8710 Northwest Drive
Southaven, MS 388671



Phone: 662.393.6939
Fax: 662.393.7294

January 10, 2019

FEDERAL SERVICE DESK
ATTN: SAM.GOV REGISTRATION PROCESSING
460 INDUSTRIAL BLVD
LONDON, KY 40741-7285
UNITED STATES OF AMERICA

SUBJECT: Information Required to Activate SAM Entity Registration

Purpose of Letter

The purpose of this letter is to formally appoint an Entity Administrator for the named Entity and to attest to the accuracy of the information contained in the entity registration.

Designation of Entity Administrator

I, Chris Wilson, CAO/City Administrator, the below signed individual, hereby confirm that the appointed Entity Administrator is an authorized officer, agent, or representative of the Entity. This letter authorizes the appointed Entity Administrator to manage the Entity's registration record, its associated users, and their roles to the Entity, in the System for Award Management (SAM).

Entity Covered by this Letter

DUNS® Number: 053106001

DUNS® Number: 785406869

Legal Business Name: City of Southaven, MS

Physical Address: 8710 Northwest Drive Southaven MS 38671

Entity Administrator Contact Information

Full Name: Chris Wilson

Phone Number: 662.393.6939

Email Address: cwilson@southaven.org

**The Entity Administrator must have an individual user account in SAM associated with the email address listed.*

Account Administration Preference (ONLY CHOOSE ONE)

You must choose ONE of the two following statements by checking the applicable box.
Remember, there is no cost to register in SAM – it is free. However, if you choose to have a third-party agent administer your SAM registration, with or without an associated fee, you must check the Third-Party Agent

Minutes, City of Southaven, Southaven, Mississippi

Designation box below.

☒ Self-Administration Confirmation

For the purpose of registering with the United States Government through the online System for Award Management (SAM), I do not authorize any third party to act on behalf of the Entity listed above. I have checked the Self-Administration Confirmation box to indicate that the designated Entity Administrator is not a third-party agent.

☐ Third-Party Agent Designation

For the purpose of registering with the United States Government through the online System for Award Management (SAM), I do hereby authorize [insert full name, phone number, address, and email address of the Third-Party Agent] (Designated Third-Party Agent) to act on behalf of the Entity listed above. This authorization permits the Designated Third-Party Agent to conduct all normal, common business functions within SAM while binding the signatory to all actions conducted and representations made as a result of authorization granted herein. I have checked the Third-Party Agent Designation box and completed the above information to indicate that the designated Entity Administrator is a third-party agent.

Attestation

I, the below-signed, attest to the following:

- All information contained in this letter is complete and accurate.
- The designated Entity Administrator listed above has an individual SAM User Account created with the email address provided in this letter.
- The banking information provided for Electronic Funds Transfer on the Financial Information Page in the SAM.gov registration for the Entity above is correct and accurate.

Respectfully,



Chris Wilson
City Administrator/CAO
cwilson@southaven.org
City of Southaven, MS
8710 Northwest Drive
Southaven, MS 38671

Minutes, City of Southaven, Southaven, Mississippi

RJ Young Company - Nashville P.O. Box 40623 Nashville, TN 37204		(615)258-9551 (800)347-1955		Page 1 of 2 Order #: G3N000	
Purchase Agreement				Customer Purchase Order	
Billing Location				Install Location	
Full Customer Name - Include Inc., Corp., LLC etc. City Of Southaven				Customer Name City Of Southaven	
Street Address 8710 Northwest Dr				Street Address 8710 Northwest Dr	
City Southaven		State MS	Zip 38671	City Southaven	
Contact Name City Clerk		Phone # 662-280-2141	Fax #	Sales Rep #	
Email cityclerk@southaven.org		Email Andrea Mullen			
Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price
1	ricoh		Ricoh SP C440DN Color Laser Printer		
1	ricoh		Paper Feed Unit PB1020		
1	ricoh		Medium Cabinet Type C430		
Trade-In/Buyout (Items to be picked up)					Total This Page
					Total From Add'l Equipment Unit
					Sales Tax
					Total
The equipment specified above will be provided at the following rates:					1346.00
Commencement Date	Minimum Monthly Payment	Minimum Billing Frequency	Overage Billing Frequency		
Monthly Minimum Number of B&W Copies 0	Overage Rate per B&W Copy 0.016700	Monthly Minimum Number of Color Copies 0	Overage Rate per Color Copy 0.079000	Amount Includes	
Monthly Minimum Number of Square Feet	Overage Rate per Square Foot	Monthly Minimum Number of Linear Feet	Overage Rate per Linear Foot	■ Yes ■ No	
Monthly Minimum Number of B&W Prints	Overage Rate per B&W Print	Monthly Minimum Number of Color Prints	Overage Rate per Color Print	■ Yes ■ No	
Monthly Minimum Number of Misc	Overage Rate per Misc	Monthly Minimum Number of Misc 2	Overage Rate per Misc 2	■ Yes ■ No	
Remarks:				MGR Toner	
Reference Number 8200038144					

Additional terms and conditions on page 2		Sales Rep: <u>Andrea Mullen</u> Date: <u>11/14/19</u>	
Signature: <u>Andrea Mullen</u>		Sales Manager: <u>[Signature]</u> Date: <u>11/14/19</u>	
Print Name: <u>Andrea Mullen</u>			
Title: <u>City Clerk</u> Date: <u>11/14/19</u>			



Minutes, City of Southaven, Southaven, Mississippi

Order # G3NQ00

Page 2 of 2

2. The title to any and all products listed on the Sales Order remain with RJ Young Company (RJY) until full payment is received from you. Invoices are payable upon receipt unless prior written approval is received from the RJY corporate offices.
3. Without prior written approval of RJY you may not assign any of your rights or obligations under this Agreement or allow a lien or encumbrance of any kind to be placed upon any products for which you have not received title free and clear.
4. If payment is not paid when due, you will pay us a late charge of up to 15% of the amount of the payment or \$15.00 whichever is greater (or such lesser rate as is maximum rate allowed under applicable law). You also agree to pay \$35.00 for each returned check. Restrictive endorsements or additional terms on checks you send to us will not reduce your obligations to us.
5. If payment is not paid when due, we will have the right to take ONE OR MORE of the following actions, in addition to any and all other remedies that may be available to us under the law: (a) cancel this agreement without prior notice or warning to you; (b) file a law suit against you to collect all past due amounts, plus all our reasonable legal costs, including but not limited to reasonable attorneys' fees, reasonable overhead for employee time spent on preparing for suit or attempting to collect payments and mitigate our damages; (c) repossess the Equipment or apply to a court for an order allowing repossession for any Equipment for which you have not received title free and clear.
6. This Agreement, and other terms and conditions that you have acknowledged receipt of by signing this Sales Order, constitute the entire Agreement.
7. As a convenience to you and to further expedite this transaction for you, you agree that a photocopy, electronic image or facsimile of this Agreement which includes a photocopy, electronic image or facsimile of the signatures of both parties shall be as valid, authentic and legally binding as the original version for all purposes and shall be admissible in court as final and conclusive evidence of this transaction and of the execution of this document.

SMP AND/OR MAINTENANCE AGREEMENT

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

8. Service includes both labor and material for adjustments, repairs and replacement of parts as necessitated by normal equipment usage. Also included are regularly scheduled preventive maintenance and emergency service subject to provisions. The charge is based on the original geographic installation location of the machine and RJY must be notified whenever the geographical location of the equipment is changed. If the equipment has been moved to a new RJY service zone, a new agreement must be reached. For efficient and electronic meter reading, RJY utilizes specialized software that reports current meter readings on all print devices connected to your Network. Customer agrees that meters may be accessed and reported in this manner. Should the number of scans exceed the total of all prints and copies, we reserve the right to invoice these excess scans at \$.0025 per scan. This agreement does not cover overheads on the machine.
9. Service calls will be made during normal business hours at the specified installation address. (Business hours are 8:00 a.m. to 5:00 p.m., Monday to Friday). Travel and labor time on calls made other than during normal business hours will be charged to Customer at established overtime rates.
10. Meter cards or fax forms will be provided to the Customer for monthly or quarterly billings. If forms are not received by the required date, an estimated meter will be used for billing purposes.
11. Customer agrees to make available a Meter Contact for training purposes in the use of the equipment and agrees to notify RJY of any change in the Meter Contact assignment.
12. Service will not be provided on equipment upon which there has been used unauthorized parts or supplies or that has been modified or used by unauthorized personnel to repair or change said equipment. Master or drums will not be replaced under this agreement when damage is caused by operator abuse or error. An initial master or drum charge may be required on older equipment.
13. This agreement shall be effective on the date of delivery of equipment if new equipment, otherwise on the commencement date listed on the contract and shall continue for a period of 12 months from the date and will automatically renew for consecutive 12 month periods unless written cancellation notice is given by either party 30 days prior to the end of the then current term. In the event of cancellation of this agreement for any reason, unused supplies shall be the property of RJY, although Customer may purchase the supplies at the then prevailing retail rates. Customer agrees to pay the periodic charges and upon failure to do so RJY may (1) terminate the agreement, (2) refuse to service the equipment or furnish supplies, (3) recover damages as a result thereof.
14. At the end of each contract anniversary date, the rate charge can increase without written notice to allow for cost increases.
15. This agreement is not refundable or transferable to a third party. If the equipment is traded in on new equipment, any unused portion of the contract period charge shall be prorated and credited to the Customer.
16. This agreement may not be assigned by Customer without the written consent of RJY. This instrument contains the entire agreement between the parties and cannot be altered or amended except by an instrument in writing signed by the parties hereto. Any agreement containing variations from the printed terms set forth herein must be accepted and counter-signed by an officer of RJY at its offices in Nashville, Tennessee.
17. Sales or use tax shall be added where applicable.

Minutes, City of Southaven, Southaven, Mississippi

RJ Young Company - Nashville P.O. Box 40823 Nashville, TN 37204		(615)265-8561 (800)347-1855		Page 1 of 2 Order # G3NQ00		
Purchase Agreement			Customer Purchase Order		Sales Rep #	
Billing Location			Install Location			
Full Customer Name - Include Inc., Corp., LLC etc. City Of Southaven			Customer Name City Of Southaven			
Street Address 8710 Northwest Dr			Street Address 8710 Northwest Dr			
City Southaven			City Southaven			
State MS			State MS			
Zip+4 38871			Zip+4 38871			
Contact Name City Clerk			Contact Name City Clerk			
Phone # 662-260-0557			Phone # 662-260-0557			
Email cityclerk@southaven.org			Email cityclerk@southaven.org			
Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price	Amount
1	Ricoh		SP C440DN			
1	Ricoh		Paper Feed Unit P81020			
Trade-In/Buyout (Items to be picked up)						Total This Page
						Total From Add'l Equipment List
						1246.00
Sales Tax						
Tax Exempt ☐ Yes ☒ No						Total
						1246.00
1) The equipment specified above will be provided at the following rates:						
Commencement Date	SMP/Maintenance	Total Minimum Payment	Minimum Billing Frequency	Overage Billing Frequency		
			Monthly	Quarterly		
Monthly Minimum Number of B&W Copies	Overage Rate per B&W Copy	Monthly Minimum Number of Color Copies	Overage Rate per Color Copy	☒ Yes ☐ No Master Unit ☒ Yes ☐ No Color Supplies ☒ Yes ☐ No Drum/Photo Conductor ☒ Yes ☐ No Imaging Unit ☒ Yes ☐ No Parts/Labor ☒ Yes ☐ No Toner/Developer ☒ Yes ☐ No Other:		
Monthly Minimum Number of Square Feet	Overage Rate per Square Foot	Monthly Minimum Number of Linear Feet	Overage Rate per Linear Foot	☒ New Account ☐ New Equipment ☐ Upgrade ☐ Remanufactured Equipment ☒ Additional Unit ☐ Used ☐ Yes ☒ No MCR-Toner		
Monthly Minimum Number of B&W Prints	Overage Rate per B&W Print	Monthly Minimum Number of Color Prints	Overage Rate per Color Print			
Monthly Minimum Number of Misc	Overage Rate per Misc	Monthly Minimum Number of Misc 2	Overage Rate per Misc 2			
Remarks: Reference # 8200038144						
Additional terms and conditions on page 2.						
Signature: <i>Andrea Mullen</i> Print Name: Andrea Mullen Title: City Clerk Date: 1/16/19			Sales Rep: <i>[Signature]</i> Date: 01/16/19 Sales Manager: <i>[Signature]</i> Date: 01/16/19			



Minutes, City of Southaven, Southaven, Mississippi

Order # G3NQ00

Page 2 of 2

2. The title to any and all products listed on the Sales Order remain with RJ Young Company (RJY) until full payment is received from you. Invoices are payable upon receipt unless prior written approval is received from the RJY corporate offices.
3. Without prior written approval of RJY you may not assign any of your rights or obligations under this Agreement or allow a lien or encumbrance of any kind to be placed upon any products for which you have not received title free and clear.
4. If payment is not paid when due, you will pay us a late charge of up to 15% of the amount of the payment or \$15.00 whichever is greater (or such lesser rate as is maximum rate allowed under applicable law). You also agree to pay \$35.00 for each returned check. Restrictive endorsements or additional terms on checks you send to us will not reduce your obligations to us.
5. If payment is not paid when due, we will have the right to take ONE OR MORE of the following actions, in addition to any and all other remedies that may be available to us under the law: (a) cancel this agreement without prior notice or warning to you; (b) file a law suit against you to collect all past due amounts, plus all our reasonable legal costs, including but not limited to reasonable attorneys' fees, reasonable overhead for employee time spent on preparing for suit or attempting to collect payments and mitigate our damages; (c) repossess the Equipment or apply to a court for an order allowing repossession for any Equipment for which you have not received title free and clear.
6. This Agreement, and other terms and conditions that you have acknowledged receipt of by signing this Sales Order, constitute the entire Agreement.
7. As a convenience to you and to further expedite this transaction for you, you agree that a photocopy, electronic image or facsimile of this Agreement which includes a photocopy, electronic image or facsimile of the signatures of both parties shall be as valid, authentic and legally binding as the original version for all purposes and shall be admissible in court as final and conclusive evidence of this transaction and of the execution of this document.

SMP AND/OR MAINTENANCE AGREEMENT

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

8. Service includes both labor and material for adjustments, repairs and replacement of parts as necessitated by normal equipment usage. Also included are regularly scheduled preventive maintenance and emergency service subject to provisions. The charge is based on the original geographic installation location of the machine and RJY must be notified whenever the geographical location of the equipment is changed. If the equipment has been moved to a new RJY service zone, a new agreement must be reached. For efficient and electronic meter reading, RJY utilizes specialized software that reports current meter readings on all print devices connected to your Network. Customer agrees that meters may be accessed and reported in this manner. Should the number of scans exceed the total of all prints and copies, we reserve the right to invoice these excess scans at \$.0025 per scan. This agreement does not cover overhauls on the machine.
9. Service calls will be made during normal business hours at the specified installation address. (Business hours are 8:00 a.m. to 5:00 p.m., Monday to Friday). Travel and labor time on calls made other than during normal business hours will be charged to Customer at established overtime rates.
10. Meter cards or fax forms will be provided to the Customer for monthly or quarterly billings. If forms are not received by the required date, an estimated meter will be used for billing purposes.
11. Customer agrees to make available a Meter Contact for training purposes in the use of the equipment and agrees to notify RJY of any change in the Meter Contact assignment.
12. Service will not be provided on equipment upon which there has been used unauthorized parts or supplies or that has been modified or used by unauthorized personnel to repair or change said equipment. Master or drums will not be replaced under this agreement when damage is caused by operator abuse or error. An initial master or drum charge may be required on older equipment.
13. This agreement shall be effective on the date of delivery of equipment. If new equipment, otherwise on the commencement date listed on the contract and shall continue for a period of 12 months from the date and will automatically renew for consecutive 12 month periods unless written cancellation notice is given by either party 30 days prior to the end of the then current term. In the event of cancellation of this agreement for any reason, unused supplies shall be the property of RJY, although Customer may purchase the supplies at the then prevailing retail rates. Customer agrees to pay the periodic charges and upon failure to do so RJY may (1) terminate the agreement, (2) refuse to service the equipment or furnish supplies, (3) recover damages as a result thereof.
14. At the end of each contract anniversary date, the rate charge can increase without written notice to allow for cost increases.
15. This agreement is not refundable or transferable to a third party. If the equipment is traded in on new equipment, any unused portion of the contract period charge shall be prorated and credited to the Customer.
16. This agreement may not be assigned by Customer without the written consent of RJY. This instrument contains the entire agreement between the parties and cannot be altered or amended except by an instrument in writing signed by the parties hereto. Any agreement containing variations from the printed terms set forth herein must be accepted and counter-signed by an officer of RJY at its offices in Nashville, Tennessee.
17. Sales or use tax shall be added where applicable.

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING SINGLE SOURCE ITEM PURCHASE

WHEREAS, the City of Southaven Police Department ("City") is in need of specific SWAT Ballistic Vests ("Vests") for its officers, as more fully set forth in Exhibit A, which specific Vests are needed for vital and protective functions for the City Police; and

WHEREAS, based on the need by the City Police of the Vests as set forth in Exhibit A and the sole source letter and justification as set forth in Exhibit A, the City hereby approves the single source purchase of the Vests from TYR Tactical pursuant to Mississippi Code 31-7-13(m)(viii); and

NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Police Department is authorized to purchase the Vests in the amount of \$27,327.16 and shipping cost of \$174.52 for a total of \$27,501.68 as set forth in Exhibit A on a single-source basis.
2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds, including grant funds and take all actions to effectuate the intent of this Resolution.

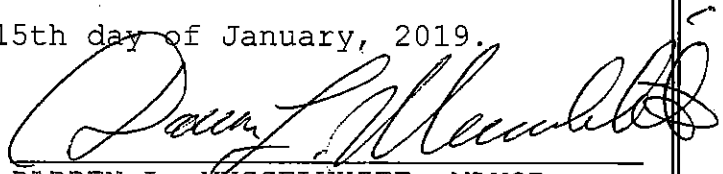
Following a reading of the foregoing resolution, Aldermen Payne made the motion and Alderman Brooks seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

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

REMAINDER OF PAGE LEFT BLANK

Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 15th day of January, 2019.

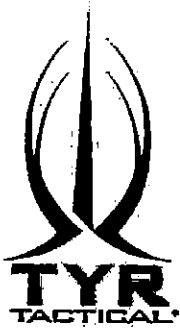

DARREN L. MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



TYR Tactical®
Revolutionary Tactical Equipment for the Next Generation Warrior™

To Whom This May Concern,

TYR Tactical® is the sole source provider for ballistic carriers and tactical nylon gear provided with PV®, XFrame™ Dynamic Load Carriage®, Integrated Ballistic System (outlined below), Patented Female Protective Vest, Enhanced PICO Integrated Carrier, TYR Tactical Level III+ Hard Armor Plate, Gunfighter™ Belt, Pluma® Frame, Onus™ Load Carriage system, Tactical Hand Warmer Apparatus, Adjustable Ammunition Magazine Pouch, New Family of Armor and Huron Technical Clothing and Packs.

PV®, or Pluma Vires®, is a proprietary, patent pending fabric comprised of Kevlar® bonded to Cordura® nylon. This fabric provides enhanced abrasion resistance, phenomenal tear and cut resistance and a tensile strength of over 750 pounds for a 1 inch strip. PV® exceeds the performance of 1000 denier nylon in durability testing and provides significant weight savings. PV® has higher thermal stability and extraordinary flame resistance when compared to Nomex®. PV® is incorporated into the construction of all TYR products where increased strength or abrasion resistance is needed.

XFrame™ is a patent pending Dynamic Load Carriage® System that provides weight distribution of a ballistic carrier's weight from the shoulders to the hips utilizing carbon fiber X-frame® stays that integrate with our XFrame™ Brokos Belt. The load distribution aligns with the natural ergonomics of the body and allows for twisting and bending capabilities while the system is in use.

Integrated Ballistic System is a five piece design that increases ballistic protection, decreases side spall and reduces back face deformation. The system is comprised from spacer mesh, Ballistic Vein®, Soft Armor, Hard Plate, Ballistic Ridge® (in some cases) and PV®. The system reduces blunt trauma and deformation values and ultimately increases V50 performances by up to 125 feet per second by absorbing energy from projectile engagement.

- **Ballistic Vein®** is our patented panel suspension and energy disbursement frame that retains the soft armor panels in the proper configuration, prevents bunching and supports the plates to improve edge hit protection.
- **Ballistic Ridge®** provides additional ballistic coverage around the hard ballistic plate protecting the user from side spall created by plate augmentation.

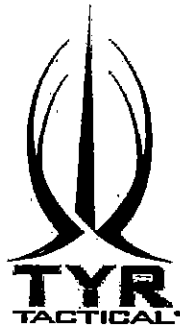
Female Protective Vest incorporates our patent female shape which includes two lateral darts that contour around the female's natural shape while providing full range of motion, support and eliminates excessive compression on the breast tissue. The Female Protective Vest design allows the hard plate to be kept in the proper position.

INNOVATE or DIE

TYR Tactical®, 9330 N 91st Ave, Peoria, AZ 85345 Phone: 623-240-1400 FAX: 1-623-240-1428

WWW.TYRTACTICAL.COM

Minutes, City of Southaven, Southaven, Mississippi



TYR Tactical®
Revolutionary Tactical Equipment for the Next Generation Warrior™

The **Enhanced PICO Integrated Carrier, EPIC™, System**. A completely scalable and modular system able to fit various sizes which incorporates our Integrated Ballistic System, constructed from PV® material, XFrame™ compatible and offers a quick release system option.

TYR Tactical® is the sole source provider of the **TYR-HA3/7 Level III+ Hard Armor Plate**.

The **Gunfighter™ Belt** is a patent pending versatile belt that is a combination between a rigger and load carriage belt. The base is sewn with high strength type 13 webbing. The exterior is surrounded by 2 rows of .5" webbing giving the user ability to change mission specific gear as needed. The removable Antimicrobial/FR treated padded spacer mesh is used on the interior of the belt for comfort.

The **Pluma® Frame** is constructed with carbon fiber and aluminum allowing the frame to be extremely strong and durable but as light as a feather at 1.0 lbs.

Onus™ Dynamic Load Carriage® has a stabilizing bar that free-floats within the adapter channel which attaches to the Brokos Belt via "click in" and "click out" mechanism. It may be used with the Brokos Belt and various Huron™ Packs.

TYR Tactical® Hand Warmer-Split is a patent pending design that has a middle durable separating zipper that allows the user to use the hand warmer in multiple configurations.

The **Combat Adjustable Ammunition Magazine pouches** are patented pouches that conforms to various types of magazines.

TYR Tactical® also offers **New Family of Armor [NFA]** which is NIJ Certified Soft Armor incorporated into various soft armor systems. Our patent pending soft armor design incorporates next generation materials that allow for increased protection at a lower weight than most competitors.

TYR Tactical® is the sole provider of our products within the United States with the exception of prime vendor ADS Inc. TYR Tactical® utilizes ADS Inc. located in Virginia Beach, Va. for specialized sales to the US Government Military in required circumstances.

TYR Tactical® is the sole provider of all **Huron Technical Clothing and Packs**.

Thank you for your interest in TYR Tactical® products and for the opportunity to provide protection for your operators.

Innovate or Die®,
Kandice Moore
Inside Law Enforcement Sales

INNOVATE or DIE

TYR Tactical®, 9330 N 91st Ave, Peoria, AZ 85345 Phone: 623-240-1400 FAX: 1-623-240-1428

WWW.TYRTACTICAL.COM

Minutes, City of Southaven, Southaven, Mississippi

211-630400

TYR Tactical®

9330 N. 91st Ave Peoria, AZ 85345
Click here to be directed to the TYR Tactical website: www.tyrtactical.com
Inside LE Sales Support
Kandice Moore
Account Executives
Bernie Eves
Jane Beck
Jason Beck
Chris VanSant
623-240-1410 kandice@tyrtactical.com
623-240-1405 eves@tyrtactical.com
623-240-1400 jane@tyrtactical.com
623-240-1400 jason@tyrtactical.com
623-692-3555 vansant@tyrtactical.com



Quote #: 15015012KM Southaven, MS PDV5

Customer: Brett Yoakum
Email: byoakum@southaven.org
Tel: 901-848-8008
Fax:

Quotation Date: 1/3/2019

Model #	Description	UOM	Color	Size	Qty.	Price	\$US Total
TYR-PICO-6M-T52/SP-size-CYT	PICO Assaulters Plate Carrier, V.6, T52/SP, Size, Coyote Brown	EA	CYT	TBD	17	\$ 556.76	\$ 9,464.92
TYR-LW106FF-NC-T52/SP-size-CYT	TYR Tactical PICO FF External Gurnitabund, Non-Gulaway, T52/SP, Size, Coyote Brown	EA	CYT	TBD	17	\$ 237.95	\$ 4,045.15
TYR-HA317-size-BLK	Ballistic Plate - Hard Armor Level 3+ IIC, Size	EA	BLK	TBD	34	\$ 300.00	\$ 10,200.00
TYR-LW109GP1-T52/SP-CYT	Lower Ab with General Purpose Pouch (Top and Front Opening) w/T52/SP, Coyote Brown	EA	CYT	OS	17	\$ 169.57	\$ 2,882.69
TYR-LW200-MOL-CYT	Kangaroo Front Flap - MOLLE PICO/GPC, Coyote Brown	EA	CYT	OS	17	\$ 16.95	\$ 288.15
TYR-CIDP-2.5X5.5-CYT	Custom ID Placard 2.5" X 5.5" Coyote Brown w/ Black font "POLICE"	EA	CYT	2.5x5.5	17	\$ 12.70	\$ 215.90
TYR-CIDP-2.5X8.75-CYT	Custom ID Placard 2.5" X 8.75" Coyote Brown w/Black font "POLICE"	EA	CYT	2.5x8.75	17	\$ 13.55	\$ 230.35
Net80 Payment Terms							\$ -

To proceed with your order you must issue a purchase order and email it to kandice@tyrtactical.com, please include your quote # on your PO.

NOTE THAT LEAD TIMES, PRICING & AVAILABILITY IS SUBJECT TO CHANGE WITHOUT NOTICE

CCR Registered / TAX ID: 27-2463209 / Representations and Certifications on ORCA / Small Business / Cage Code: 67w12
To convert this quote into an official order a signature is required, without a signature your order will not be processed

Lead Time: 120-160 Business Days
Subtotal: \$ 27,327.16
Shipping Method: Ground
Shipping: \$ 174.52

FOB shipping point or *FOB origin* indicates the buyer pays shipping cost, and takes full responsibility for the goods when the goods leave the seller's premises.

This quote is valid for 30 days, after expiration prices are subject to change.

15015012KM 271501188

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

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

WHEREAS, the City previously implemented a \$12.00 per month sanitation fee to defray the cost for the operating and maintaining of the garbage and rubbish collection system; and

WHEREAS, despite correspondence requesting that the City residents pay the sanitation fee and providing the residents the opportunity to address the City Board at previous City meetings, the residents listed at the properties on Exhibit A have failed to pay the sanitation fee; and

WHEREAS, the individuals were provided an opportunity for a hearing at the City Board Meetings regarding the delinquent assessments and chose not to attend the hearing; and

WHEREAS, the City desires to collect the sanitation fees from the individuals and in the amount as set forth in Exhibit A; and

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

1. Pursuant to Mississippi Code Section 21-19-2, the City Public Works Director and his staff are authorized to notify the Desoto County Tax Collector of the unpaid fees for those residents as set forth in Exhibit A. Upon receipt of the residents and addresses as set forth in Exhibit A from the City, the Desoto County Tax Collector shall not issue or renew a motor vehicle road and bridge privilege license for the motor vehicle owned by those individuals, unless such fees or charges, in addition to any other taxes or fees assessed against the motor vehicle, are paid.

2. In lieu of filing the assessments with the Desoto County Tax Collector, the City, pursuant to Mississippi Code 21-19-2, may file a lien on the property offered the sanitation service.

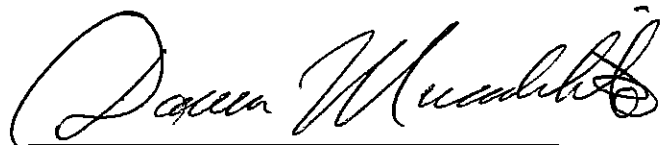
3. The Mayor, City Public Works Director and any of their designees are authorized to take any and all action to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

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

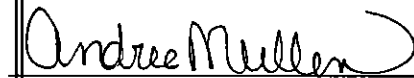
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: ABSENT
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman Charlie Hoots	voted: YES

RESOLVED AND DONE, this 15th day of January, 2018.



Darren Musselwhite, MAYOR

ATTEST:


City Clerk

Minutes, City of Southaven, Southaven, Mississippi

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

SERVICE ADDRESS:	PROPERTY OWNER/ TENANT NAME:	PROP. OWNER/TENANT PERSONAL ADDRESS:	AMOUNT INFORMATION:	ACTION:
731 Burton Lane & 760 Grant Drive	Lauren Gale	965 Church Lane, Apt. 2C, Southaven	STILL NOT PAID - \$99.64 at Burton & \$111.60 at Grant (\$211.24 TOTAL)	Car tag hold at ALL 3 addresses (Burton, Grant, & Church Lane)
5368 Kallan Cove	Timothy Penrose	231 2nd Ave, Apt. 4, New York, NY 10003	STILL NOT PAID - \$51.60 (Zerica Garrett account) & \$81.80 (Whitney Strauder account) - \$133.40 TOTAL	Lien against Kallian address
1133 McGowan Drive	Jerrett Mashaw	3100 & 3091 Conger Court W, Hernando	STILL NOT PAID - \$37.20 (Jerrett Mashaw account)	Car tag hold at ALL 3 addresses (McGowan & both on Conger)
1770 Windy Lane	James Sandy, Jr.	4117 Swinnea Road, Southaven; 1904 Gilles Point S, Southaven	STILL NOT PAID - \$74.62 (James Sandy account)	Car tag hold at ALL 3 addresses (Windy, Swinnea, & Gilles)

List Current as of 1/8/19

Minutes, City of Southaven, Southaven, Mississippi

FINAL RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING APPLICATION OF JIMCO LAMP AND MANUFACTURING COMPANY FOR EXEMPTION FROM AD VALOREM TAXATION

The Board took up for consideration the matter of granting tax exemption from ad valorem taxes for Jimco Lamp and Manufacturing Company ("Jimco") the following Resolution, being first reduced to writing, was introduced.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FINAL APPROVAL OF AD VALOREM TAX EXEMPTION TO JIMCO LAMP AND MANUFACTURING COMPANY

WHEREAS, heretofore, Jimco is authorized to do business and doing business in Southaven, DeSoto County, Mississippi, filed with the Mayor and Board of Aldermen of the City of Southaven, Mississippi, an application for exemption from ad valorem taxes, except school district, parks and library taxes and the State mandated County levies, for a period of five (5) years on personal property in the amount of \$1,072,113.53 which said application was approved by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, subject to the approval of the Department of Revenue of the State of Mississippi; and

WHEREAS, on the 10th day of January, 2019, the Department of Revenue of the State of Mississippi approved said application as attached hereto as Exhibit A; and

Minutes, City of Southaven, Southaven, Mississippi

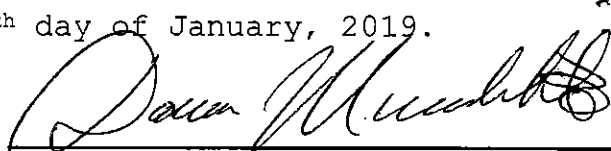
WHEREAS, a copy of the aforesaid Department of Revenue's approval has been received by the Mayor and Board of Aldermen of the City of Southaven, Mississippi and recorded in its minutes.

NOW, THEREFORE, in consideration of the premises, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, do hereby finally approve said Jimco's application for ad valorem tax exemption, except school district, parks and library taxes and the State mandated County levies, for a period of five (5) years on personal property in the total amount of \$1,072,113.00 from and after January 1, 2019.

The foregoing Resolution granting to Jimco tax exemption made on motion by Alderman Flores and seconded by Alderman Payne, and that the following vote was taken on this action:

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

RESOLVED AND DONE this the 15th day of January, 2019.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

January 10, 2019

Ms. Andrea Mullen, City Clerk
DeSoto County - Southaven
8710 Northwest Dr.
Southaven, MS 38671

Applicant: Jimco Lamp & Manufacturing Company
Applicable Code Section: MCA §27-31-105
Date of Completion: October 17, 2018
Date Filed: November 28, 2018

EXEMPTION CERTIFICATION - NOTICE OF ACTION

- ☐ **NO ACTION** – The Department of Revenue has no authority to act on exemptions requested under the cited section of law.
- ☐ **INCOMPLETE DOCUMENTATION** – We cannot process your request, as necessary documentation is missing. Please provide:
- | | |
|--|--|
| ☐ Application for Exemption | ☐ Preliminary Resolution Granting Exemption |
| ☐ Itemized Asset Listing | ☐ MDA Approval Letter |
| ☐ Tax Assessor's Position Statement | ☐ Final Resolution Granting Exemption |
- ☐ **REQUEST IS CERTIFIED AS INELIGIBLE** – This request is ineligible under the cited section of law.

- ☒ **REQUEST IS CERTIFIED AS ELIGIBLE** – In accordance with the authority conferred upon the Department of Revenue, we hereby certify that the application for exemption submitted on behalf of the above-referenced entity is compliant with the provisions of law and the property referenced therein is eligible for ad valorem tax exemption to the extent permitted by law.

This certification applies exclusively to the property itemized in the original application for exemption, excluding any property found specifically ineligible by the Department. Outlined below is the total true value of eligible assets per the application. The amount of exemption is limited to the actual assessed value of such assets as annually determined by the Tax Assessor and finally approved by the Board of Supervisors.

TOTAL TRUE VALUE PER APPLICATION		REQUESTED	APPROVED
☐ Real Property			
☒ Personal Property		\$1,072,112.53	\$1,072,113.00
☐ Raw Materials			
☐ Work-in-Progress			
TOTAL		<u>\$1,072,112.53</u>	<u>\$1,072,113.00</u>
☐ Ineligible Property* (see below)			

CERTIFIED FOR A TERM NOT TO EXCEED: 5 years beginning January 1, 2019

Pursuant to Miss. Code Ann. Section 27-31-109, if the governing authorities grant the exemption certified above, they must place a final order on their minutes declaring this property exempt and documenting the dates when this exemption commences and expires.

If the governing authorities issue a final order declaring this property exempt, the clerk must record the application and the order approving the exemption. Finally, the clerk must send a copy of the final order to the Mississippi Department of Revenue.

Should you have any questions concerning this matter, please feel free to contact us.

Debra McDonald, Tax Analyst
Exemptions & Public Utilities Bureau
(P) 601.923.7634

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau
(P) 601.923.7632

Save postage and get electronic verification that we have received your exemption filings by submitting any industrial exemption requests or correspondence electronically via email to ind exemptions@dor.ms.gov.

P. O. Box 1033

Jackson, MS 39215

www.dor.ms.gov

Phone: 601.923.7618

FAX: 601.923.7637

Minutes, City of Southaven, Southaven, Mississippi

FINAL RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING APPLICATION OF ALAN RITCHEY, INC. FOR EXEMPTION FROM AD VALOREM TAXATION

The Board took up for consideration the matter of granting tax exemption from ad valorem taxes for Alan Ritchey, Inc. ("Alan") the following Resolution, being first reduced to writing, was introduced:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FINAL APPROVAL OF AD VALOREM TAX EXEMPTION TO ALAN RITCHEY, INC.

WHEREAS, heretofore, Alan is authorized to do business and doing business in Southaven, DeSoto County, Mississippi, filed with the Mayor and Board of Aldermen of the City of Southaven, Mississippi, an application for exemption from ad valorem taxes, except school district, parks and library taxes and the State mandated County levies, for a period of ten (10) years on real and personal property in the total amount of \$11,610,575.00, which said application was approved by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, subject to the approval of the Department of Revenue of the State of Mississippi; and

WHEREAS, on the 14th day of January, 2019, the Department of Revenue of the State of Mississippi approved said application as attached hereto as Exhibit A; and

WHEREAS, a copy of the aforesaid Department of Revenue's approval has been received by the Mayor and Board of Aldermen of the City of Southaven, Mississippi and recorded in its minutes.

NOW, THEREFORE, in consideration of the premises, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, do hereby finally approve said Alan's application for ad valorem tax exemption, except school district, parks and library taxes and the

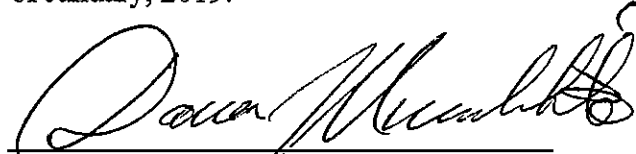
Minutes, City of Southaven, Southaven, Mississippi

State mandated County levies, for a period of 10 years on real and personal property in the total amount of \$11,610,575.00 from and after January 1, 2019.

The foregoing Resolution granting to Allen tax exemption made on motion by Alderman Flores and seconded by Aldermen Payne, and that the following vote was taken on this action:

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

RESOLVED AND DONE this the 15th day of January, 2019.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

January 14, 2019

Ms. Andrea Mullen, City Clerk
DeSoto County - Southaven
8710 Northwest Dr.
Southaven, MS 38671

Applicant: Alan Ritchey, Inc.
Applicable Code Section: MCA §27-31-101
Date of Completion: October 1, 2018
Date Filed: November 26, 2018

EXEMPTION CERTIFICATION - NOTICE OF ACTION

- ☐ **NO ACTION** – The Department of Revenue has no authority to act on exemptions requested under the cited section of law.
- ☐ **INCOMPLETE DOCUMENTATION** – We cannot process your request, as necessary documentation is missing. Please provide:
- | | |
|--|--|
| ☐ Application for Exemption | ☐ Preliminary Resolution Granting Exemption |
| ☐ Itemized Asset Listing | ☐ MDA Approval Letter |
| ☐ Tax Assessor's Position Statement | ☐ Final Resolution Granting Exemption |
- ☐ **REQUEST IS CERTIFIED AS INELIGIBLE** – This request is ineligible under the cited section of law.

- ☒ **REQUEST IS CERTIFIED AS ELIGIBLE** – In accordance with the authority conferred upon the Department of Revenue, we hereby certify that the application for exemption submitted on behalf of the above-referenced entity is compliant with the provisions of law and the property referenced therein is eligible for ad valorem tax exemption to the extent permitted by law.

This certification applies exclusively to the property itemized in the original application for exemption, excluding any property found specifically ineligible by the Department. Outlined below is the total true value of eligible assets per the application. The amount of exemption is limited to the actual assessed value of such assets as annually determined by the Tax Assessor and finally approved by the Board of Supervisors.

TOTAL TRUE VALUE PER APPLICATION		REQUESTED	APPROVED
☒ Real Property		\$11,057,283.00	\$11,057,283.00
☒ Personal Property		\$553,292.00	\$553,292.00
☐ Raw Materials			
☐ Work-in-Progress			
TOTAL		\$11,610,575.00	\$11,610,575.00
☐ Ineligible Property ^(** see below)			

CERTIFIED FOR A TERM NOT TO EXCEED: 10 years beginning January 1, 2019

Pursuant to Miss. Code Ann. Section 27-31-109, if the governing authorities grant the exemption certified above, they must place a final order on their minutes declaring this property exempt and documenting the dates when this exemption commences and expires.

If the governing authorities issue a final order declaring this property exempt, the clerk must record the application and the order approving the exemption. Finally, the clerk must send a copy of the final order to the Mississippi Department of Revenue.

Should you have any questions concerning this matter, please feel free to contact us.

Debra McDonald, Tax Analyst
Exemptions & Public Utilities Bureau
(P) 601.923.7634

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau
(P) 601.923.7632

Save postage and get electronic verification that we have received your exemption filings by submitting any industrial exemption requests or correspondence electronically via email to ind exemptions@dor.ms.gov.

P. O. Box 1033

Jackson, MS 39215

www.dor.ms.gov

Phone: 601.923.7618

FAX: 601.923.7637

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap January 15, 2019

General Fund		585,347.04
Balance Sheet	267.03	
Mayor Admin	41.58	
Board of Aldermen	-	
Arts And Cultural Affairs	3,604.77	
Court	94,283.67	
Finance & Administration	175.75	
Information Technology	51,002.05	
City Clerk	3,626.07	
Operations Department	-	
Planning & Engineering	17,545.59	
Police	118,111.50	
Fire	14,760.98	
Fire Prevention	-	
EMS	6,232.85	
Public Works	16,430.46	
Streets	302.34	
Parks	85,929.11	
Park Tournaments	7,126.95	
Code Enforcement	1,337.63	
City Fuel	21,105.93	
Expense Accounts	103,146.77	
Administrative Expenses	-	
Litigation	24,816.00	
Liability Insurance	-	
Professional Dues	15,500.01	
Bond Funded CAP Proj		16,776.28
Tourist & Convention		62,480.85
Debt Service		6,598.70
Utility Fund		235,203.91
Sanitation Fund		400,985.81
Payroll Fund		457,899.20
DOCKET TOTAL		1,765,291.79

1
aplnvga

41.58

564.77

990.00

000.00

120.00

120.00

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07
1540nh11

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET C-011519

P 2
aplmg1a



YEAR/PERIOD: 2019/1	TO 2019/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
017272 PERKINS WENDY	103-19	314353		2019 4 INV A			AEROBICS CLASS
INVOICE:		FULL DESC:					
021019 CAIN LINDA A	367-19	314769		2019 4 INV A			LINE DANCE CLASS
INVOICE:		FULL DESC:					
028876 BURCH DEBORA	12-18	314350		2019 4 INV A			YOGA CLASS
INVOICE:		FULL DESC:					
				ACCOUNT TOTAL	3,040.00		
				ORG 120 TOTAL	3,604.77		
125							
0010-100-125-00-621500-				COURT DEPARTMENT			
029514 STEPHENS-DOUGLAS TER	1-9-2019	314732		2019 4 INV A			CASH BOND REFUND
INVOICE:		FULL DESC:					
029515 PURVIS DAVID B.	1-9-2019	314733		2019 4 INV A			CASH BOND REFUND
INVOICE:		FULL DESC:					
029516 TAYLOR TANANA C.	1-9-2019	314734		2019 4 INV A			CASH BOND REFUND
INVOICE:		FULL DESC:					
029517 TOLLIVER DAREN RAY	1-9-2019	314735		2019 4 INV A			CASH BOND REFUND
INVOICE:		FULL DESC:					
				ACCOUNT TOTAL	757.00		
0010-100-125-00-621501-				COURT FINES			
000955 STATE TREASURER	1-2-19	314220		2019 4 INV A			MONTHLY STATE ASSES
INVOICE:		FULL DESC:					
000962 CRIME STOPPERS	1-2-2019	314217		2019 4 INV A			MONTHLY CRIME STOPP
INVOICE:		FULL DESC:					
000963 DEPT OF PUBLIC SAFET	1-2-19	314219		2019 4 INV A			MONTHLY I.W.R.C.P A
INVOICE:		FULL DESC:					
000963 DEPT OF PUBLIC SAFET	1-2-2019	314218		2019 4 INV A			MONTHLY IGNITION IN
INVOICE:		FULL DESC:					
				ACCOUNT TOTAL	6,497.70		
				ACCOUNT TOTAL	89,543.41		
0010-100-125-00-621505-				COURT SUPPLIES			
001092 MATTHEW BENDER & CO.	7601476	314475		2019 4 INV A			MS CODE ANN FORMS 2
INVOICE:		FULL DESC:					
00685 DEX IMAGING	AR3903472	314741		2019 4 INV A			COURTROOM COPIERS
INVOICE:		FULL DESC:					
				ACCOUNT TOTAL	16.10		

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07
1540nh11

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET C-011519

3
| P
| apinhvlla



YEAR/PERIOD: 2019/1	TO 2019/4	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
006685 DEX IMAGING INVOICE:	AR3903473	314740	COURT OFFICE COPIER	2019	4	INV A	166.89	C-011519	COURT OFFICE COPIER
		FULL DESC:					182.99		
007823 AMERICAN PAPER & TWT INVOICE: 3195870		314368	JANITORIAL SUPPLIES	2019	4	INV A	47.75	C-011519	JANITORIAL SUPPLIES
012714 IRON MOUNTAIN INVOICE:	AJZA744	314428	SECURE STORAGE SERV.	2019	4	INV A	2,389.18	C-011519	SECURE STORAGE SERV
016621 DELGADO LAW FIRM PLL INVOICE:	1-7-2019	314369	REIMBURSEMENT/ PERSONAL CELL-USED FOR CITY BUS.	2019	4	INV A	75.00	C-011519	REIMBURSEMENT/ PERSO
		FULL DESC:							
			ACCOUNT TOTAL				2,736.50		
0010-100-125-00-622100- 001907 JUSTICE NETWORK INVOICE: 11702	11702	314739	PROFESSIONAL SERVICES	2019	4	INV A	50.00	C-011519	TRANSLATING SVC- PA
001907 JUSTICE NETWORK INVOICE: 12362	12362	314736	TRANSLATING SVC- PABLO NAVARRO	2019	4	INV A	50.00	C-011519	TRANSLATER SVC- ROD
001907 JUSTICE NETWORK INVOICE: 330724	330724	314738	TRANSLATER SVC- RODOLFO H. CORONADO	2019	4	INV A	50.00	C-011519	TRANSLATING SVC- EZ
001907 JUSTICE NETWORK INVOICE: 71487	71487	314737	TRANSLATING SVC- EZEQUIEL RAMIREZ	2019	4	INV A	50.00	C-011519	TRANSLATING SVC- JO
		FULL DESC:							
			ACCOUNT TOTAL				200.00		
145 0010-100-145-00-610400- 004975 BAREFIELD WORKPLACE INVOICE: 1082322	1082322	314452	DEPARTMENT OF FINANCE & ADMIN OFFICE SUPPLIES	2019	4	INV A	26.16	C-011519	OFFICE SUPPLIES
		FULL DESC:							
007600 OFFICE DEPOT INVOICE: 227817232001	227817232001	314363	OFFICE SUPPLIES	2019	4	INV A	91.16	C-011519	OFFICE SUPPLIES
007600 OFFICE DEPOT INVOICE: 247637809001	247637809001	314355	PENS	2019	4	INV A	14.02	C-011519	PENS
007600 OFFICE DEPOT INVOICE: 250542383001	250542383001	314751	OFFICE SUPPLIES	2019	4	INV A	2.04	C-011519	OFFICE SUPPLIES
007600 OFFICE DEPOT INVOICE: 251845986001	251845986001	314750	OFFICE SUPPLIES	2019	4	INV A	35.20	C-011519	OFFICE SUPPLIES
		FULL DESC:							
			ACCOUNT TOTAL				142.42		
			ORG 145 TOTAL				168.58		
			ACCOUNT TOTAL				168.58		
			ORG 145 TOTAL				168.58		

Minutes, City of Southaven, Southaven, Mississippi



01/10/2019 14:07 CITY OF SOUTHAIVEN
1540nh11 FY2019 CLAIMS DOCKET C-011519

P 4
apinvglia

YEAR/PERIOD: 2019/1 TO 2019/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INFORMATION TECHNOLOGY							
150							
0010-100-150-00-610400-	OFFICE SUPPLIES						
005044 LOWE'S HOME CENTERS, 12252018	314777	2019 4 INV A	5.33	C-011519			SUPPLIES
INVOICE: 12252018	FULL DESC:	SUPPLIES					
028898 JOHNSTON TECHNOLOG 11264	314213	19000018 2019 4 INV A	37,868.00	C-011519			RAISED ACCESS LAMIN
INVOICE: 11264	FULL DESC:	RAISED ACCESS LAMINATE FLOOR -					
ACCOUNT TOTAL			37,873.33				
COMPUTERS							
0010-100-150-00-610500-	2019 4 INV A						
000342 DELL MARKETING LP 10290886386	314614	PD-2 COMPUTERS & PARKS-1 LAPTOP	6,166.34	C-011519			PD-2 COMPUTERS & PA
INVOICE: 10290886386	FULL DESC:						
004246 HARBOR FREIGHT TOOLS 867065	314383	ITEC TOOLS	277.86	C-011519			ITEC TOOLS
INVOICE: 867065	FULL DESC:						
004246 HARBOR FREIGHT TOOLS 867510	314616	INVERTER FOR PD TRAILER	23.53	C-011519			INVERTER FOR PD TRA
INVOICE: 867510	FULL DESC:						
ACCOUNT TOTAL			301.39				
SUPPLIES							
005044 LOWE'S HOME CENTERS, 12252018	314777	2019 4 INV A	144.26	C-011519			SUPPLIES
INVOICE: 12252018	FULL DESC:						
022719 UMB CARD SERVICES 012619	314618	2019 4 INV A	213.39	C-011519			2 SCREENS FOR CODE
INVOICE: 12619	FULL DESC:	2 SCREENS FOR CODE ENFORCEMENT LAPTOPS					
022719 UMB CARD SERVICES 122818	314617	2019 4 INV A	744.72	C-011519			GOTOMEETING ANNUAL
INVOICE: 122818	FULL DESC:	GOTOMEETING ANNUAL SUBSCRIPTION					
ACCOUNT TOTAL			958.11				
PHONE SOFTWARE							
029223 BLACKBAG TECHNOLOGIE 13484	314609	19000020 2019 4 INV A	3,070.81	C-011519			PHONE SOFTWARE
INVOICE: 13484	FULL DESC:						
ACCOUNT TOTAL			10,640.91				
NETWORK CONNECTIVITY							
0010-100-150-00-610550-	2019 4 INV A						
007817 PROTECH SYSTEMS SVC40599	314214	OFF-SITE STORAGE	1,600.00	C-011519			OFF-SITE STORAGE
INVOICE:	FULL DESC:						
ACCOUNT TOTAL			1,600.00				
MOTOR VEH REPAIRS/MAINT							
0010-100-150-00-611300-	2019 4 INV A						
007304 O'REILLYS AUTO PARTS 1257-395162	314212	VEHICLE MAINT. TAHOE	60.98	C-011519			VEHICLE MAINT. TAHO
INVOICE:	FULL DESC:						
025979 AEB FAST AUTO GLASS 1046775	314615	2019 4 INV A	69.95	C-011519			WINDSHIELD ADMIN EX
INVOICE:	FULL DESC:	WINDSHIELD ADMIN EXPLORER					
ACCOUNT TOTAL			130.93				

Minutes, City of Southaven, Southaven, Mississippi



01/10/2019 14:07 CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET C-011519

1 P 6
aplnvg1a

YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010-100-155-00-626100- ACCOUNT TOTAL 1,669.00
001185 DESOTO TIMES-TRIBUNE 300125494 314372 ADVERTISING
INVOICE: 300125494 FULL DESC: NTB CITY ENTRANCE SIGNS 2019 4 INV A 96.06 C-011519 NTB CITY ENTRANCE S

001381 MUNICIPAL CODE CORPO 321473 314365 SUPPLEMENT PAGES
INVOICE: 321473 FULL DESC: SUPPLEMENT PAGES 2019 4 INV A 727.18 C-011519 SUPPLEMENT PAGES

ACCOUNT TOTAL 823.24
ORG 155 TOTAL 3,103.86

180
0010-100-180-00-610400- PLANNING / ENGINEERING DEPT
007823 AMERICAN PAPER & TWI 3195868 314453 OFFICE SUPPLIES
INVOICE: 3195868 FULL DESC: CLEANING SUPPLIES 2019 4 INV A 17.25 C-011519 CLEANING SUPPLIES

022719 UMB CARD SERVICES 1-1-2019 314454 UMB CREDIT CARD PAYMENT
INVOICE: FULL DESC: UMB CREDIT CARD PAYMENT 2019 4 INV A 1,783.66 C-011519 UMB CREDIT CARD PAY

0010-100-180-00-611000- MATERIALS
005044 LOWE'S HOME CENTERS, 12252018 314777 SUPPLIES
INVOICE: 12252018 FULL DESC: SUPPLIES 2019 4 INV A 392.28 C-011519 SUPPLIES

0010-100-180-00-611300- MOTOR VEH REPAIRS/MAINT
014117 MADISON SIGNS LLC 13223 314190 INSPECTION STICKERS
INVOICE: 13223 FULL DESC: INSPECTION STICKERS 2019 4 INV A 285.00 C-011519 INSPECTION STICKERS

0010-100-180-00-622100- PROFESSIONAL FEES
018221 CIVIL-LINK, LLC 73686 314742 MUNICIPAL STAFFING SERVICES
INVOICE: 73686 FULL DESC: MUNICIPAL STAFFING SERVICES 2019 4 INV A 15,000.00 C-011519 MUNICIPAL STAFFING

022900 PROTECT YOUTH SPORTS 665147 314186 PRE-EMPLOYMENT BACKGROUND CHECKS
INVOICE: 665147 FULL DESC: PRE-EMPLOYMENT BACKGROUND CHECKS 2019 4 INV A 67.40 C-011519 PRE-EMPLOYMENT BACK

211
0010-200-211-00-610400- POLICE DEPARTMENT
OFFICE SUPPLIES

INVOICE: 249061843001 FULL DESC: MISC. OFFICE SUPPLIES & TONERS
007600 OFFICE DEPOT 249093701001 314648 2019 4 INV A 80.74 C-011519 CALCULATOR-LATOYA

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07 | CITY OF SOUTHAVEN
1540nh11 | FY2019 CLAIMS DOCKET C-011519

P 7
aplnvgla



YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: 249093701001	FULL DESC: CALCULATOR-LATOYA	2019 4 INV A	209.98	C-011519	FILE CABINET
007600 OFFICE DEPOT	FULL DESC: 314650				
INVOICE: 249097928001	FULL DESC: FILE CABINET	2019 4 CRM A	-49.28	C-011519	CR#249061843001
007600 OFFICE DEPOT	FULL DESC: 249554615001 314651				
INVOICE: 249554615001	FULL DESC: CR#249061843001	2019 4 CRM A	-24.19	C-011519	CR# 249061843001
007600 OFFICE DEPOT	FULL DESC: 249554616001 314652				
INVOICE: 249554616001	FULL DESC: CR# 249061843001	2019 4 INV A	73.47	C-011519	CD-R/ADDRESS LABELS
007600 OFFICE DEPOT	FULL DESC: 249556821001 314645				
INVOICE: 249556821001	FULL DESC: CD-R/ADDRESS LABELS	2019 4 INV A	121.43	C-011519	LABLE WRITER/LABLES
007600 OFFICE DEPOT	FULL DESC: 249737108001 314646				
INVOICE: 249737108001	FULL DESC: LABLE WRITER/LABLES				

ACCOUNT TOTAL 1,289.59

0010-200-211-00-611000-	ACCOUNT TOTAL	1,289.59			
000258 GULF STATES DISTRIEUB	MATERIALS				
INVOICE: 13009990-IN	19000054 2019 4 INV A	7,760.00	C-011519	AMMO STATE CONTRACT	

000544 PRECISION DELTA CORP	FULL DESC: 13482	314690	40,838.00	C-011519	AMMO STATE CONTRACT
INVOICE: 13482	FULL DESC: 19000055 2019 4 INV A				

001102 SOUTHAVEN SUPPLY	FULL DESC: 357475	314720	.89	C-011519	GRAY 2 WIRE GROUND
INVOICE: 357475	FULL DESC: GRAY 2 WIRE GROUND				

005044 LOWE'S HOME CENTERS,	FULL DESC: 12252018	314777	42.94	C-011519	SUPPLIES
INVOICE: 12252018	FULL DESC: SUPPLIES	2019 4 INV A			

007600 OFFICE DEPOT	FULL DESC: 249097733001 314649				
INVOICE: 249097733001	FULL DESC: BOOKCASE- T.MULLEN	2019 4 INV A	119.99	C-011519	BOOKCASE- T.MULLEN

013650 BATTERIES PLUS	FULL DESC: 374P10053320 314684				
INVOICE: 374P10053320	FULL DESC: 3V LITHIUMS	2019 4 INV A	103.92	C-011519	3V LITHIUMS

ACCOUNT TOTAL 48,865.74

0010-200-211-00-611300-	ACCOUNT TOTAL	48,865.74			
000474 GLEN'S GARAGE	MAINTENANCE VEHICLES				
INVOICE: 1-8-19	FULL DESC: 314718	50.00	C-011519	3121-TOW	

000887 JIMMY GRAY CHEVROLET	FULL DESC: 354954	314688	699.13	C-011519	3118- INSTRUMENT CL
INVOICE: 354954	FULL DESC: 3118- INSTRUMENT CLUSTER/BELTS/TENSIONER				

000927 RAY ALLEN MFG CO INC	FULL DESC: RINTV083045	314665	249.99	C-011519	GEN 2 REMOTE
INVOICE: 314665	FULL DESC: GEN 2 REMOTE	2019 4 INV A			

000979 SOUTHAVEN CAR CARE	FULL DESC: 28848	314664	602.91	C-011519	3026-ALTERNATOR & D
INVOICE: 28848	FULL DESC: 3026-ALTERNATOR & DIAG.	2019 4 INV A			

000979 SOUTHAVEN CAR CARE	FULL DESC: 29132	314694	272.90	C-011519	3052- IGNITION COIL
INVOICE: 29132	FULL DESC: 3052- IGNITION COIL #5	2019 4 INV A			

000979 SOUTHAVEN CAR CARE	FULL DESC: 29136	314659	74.12	C-011519	4196- OIL FILTER &
INVOICE: 29136	FULL DESC: 4196- OIL FILTER &				

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07
1540nh11

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET C-011519

P 8
aplmgla



YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: 29136
000979 SOUTHAVEN CAR CARE 29139 FULL DESC: 4196- OIL FILTER & BRAKE INSPECT 95.00 C-011519 3026- ABS DIAG.
INVOICE: 29139 FULL DESC: 3026- ABS DIAG. 819.38 C-011519 3063- COOLING FAN A
000979 SOUTHAVEN CAR CARE 29144 FULL DESC: 3063- COOLING FAN ASSY & MOD. 468.68 C-011519 3030-COILS #1 + 6,
000979 SOUTHAVEN CAR CARE 29161 FULL DESC: 3030-COILS #1 + 6, PLUGS 495.95 C-011519 1454- PWR STEERING
INVOICE: 29161 FULL DESC: 3030-COILS #1 + 6, PLUGS 495.95 C-011519 1454- PWR STEERING
000979 SOUTHAVEN CAR CARE 29177 FULL DESC: 1454- PWR STEERING PUMP 2,828.94

001101 SNAPPY WINDSHIELD SPD-223 314719 2019 4 INV A 45.00 C-011519 3115-W/S REPAIR
INVOICE: 314719 FULL DESC: 3115-W/S REPAIR
001102 SOUTHAVEN SUPPLY 357367 314721 2019 4 INV A 5.08 C-011519 3145-SPARE KEYS
INVOICE: 357367 FULL DESC: 3145-SPARE KEYS
001114 UNION AUTO PARTS 1360504 314647 2019 4 INV A 111.96 C-011519 3051- BATTERY
INVOICE: 1360504 FULL DESC: 3051- BATTERY
001114 UNION AUTO PARTS 1366076 314692 2019 4 INV A 4.66 C-011519 SKYCO-OIL & BRAKE
INVOICE: 1366076 FULL DESC: SKYCO-OIL & BRAKE CLEANER
001114 UNION AUTO PARTS 1372011 314658 2019 4 INV A 111.96 C-011519 1454- BATTERY
INVOICE: 1372011 FULL DESC: 1454- BATTERY

001962 IDEAL TIRE SALES 493922 314716 2019 4 INV A 290.00 C-011519 3094- TORQUE STRUTLABOR
INVOICE: 493922 FULL DESC: 3094- TORQUE STRUTLABOR TIRES MT/BAL
001962 IDEAL TIRE SALES 494016 314715 2019 4 INV A 15.00 C-011519 3031-LOOSE FLAT REP
INVOICE: 494016 FULL DESC: 3031-LOOSE FLAT REPAIR
001962 IDEAL TIRE SALES 494132 314711 2019 4 INV A 15.00 C-011519 3081- FLAT REPAIR
INVOICE: 494132 FULL DESC: 3081- FLAT REPAIR
001962 IDEAL TIRE SALES 494188 314710 2019 4 INV A 35.00 C-011519 LOOSE-FLAT REPAIR/M
INVOICE: 494188 FULL DESC: LOOSE-FLAT REPAIR/MT/BAL
001962 IDEAL TIRE SALES 494214 314712 2019 4 INV A 15.00 C-011519 3158-FLAT REPAIR
INVOICE: 494214 FULL DESC: 3158-FLAT REPAIR
001962 IDEAL TIRE SALES 494334 314713 2019 4 INV A 15.00 C-011519 3154-FLAT PATCH
INVOICE: 494334 FULL DESC: 3154-FLAT PATCH
001962 IDEAL TIRE SALES 494358 314714 2019 4 INV A 76.00 C-011519 3120-MT/BAL
INVOICE: 494358 FULL DESC: 3120-MT/BAL

005044 LOWE'S HOME CENTERS, 12252018 314777 2019 4 INV A 61.20 C-011519 SUPPLIES
INVOICE: 12252018 FULL DESC: SUPPLIES

005938 T & B TRUCK REPAIR 13820 314656 2019 4 INV A 1,438.58 C-011519 3025-BATTERIES & SE
INVOICE: 13820 FULL DESC: 3025-BATTERIES & SERVICE

007304 O'REILLYS AUTO PARTS 1257-394356 314691 2019 4 INV A 4.39 C-011519 3031-P/S FLUID
INVOICE: 314691 FULL DESC: 3031-P/S FLUID

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07
1540nh11

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET C-011519



YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

007304 O'REILLYS AUTO PARTS 1257-394408 314695 2019 4 INV A 49.99 C-011519 INVERTER-SIGN TRAIL

INVOICE:	FULL DESC:	INVERTER-SIGN TRAILER/LPR CAMERA	54.38		
022896 VALVOLINE LLC	117767050065 314634				
INVOICE: 117767050065	FULL DESC:	3115- O/C	2019	4	INV A
022896 VALVOLINE LLC	117785050065 314633				
INVOICE: 117785050065	FULL DESC:	3159 - O/C	2019	4	INV A
022896 VALVOLINE LLC	117860050065 314632				
INVOICE: 117860050065	FULL DESC:	3052- O/C	2019	4	INV A
022896 VALVOLINE LLC	117922050065 314642				
INVOICE: 117922050065	FULL DESC:	3139-O/C	2019	4	INV A
022896 VALVOLINE LLC	117931050065 314630				
INVOICE: 117931050065	FULL DESC:	3148- O/C	2019	4	INV A
022896 VALVOLINE LLC	118032050065 314627				
INVOICE: 118032050065	FULL DESC:	4190 - O/C	2019	4	INV A
022896 VALVOLINE LLC	118085050065 314625				
INVOICE: 118085050065	FULL DESC:	3130- O/C	2019	4	INV A
022896 VALVOLINE LLC	118100050065 314624				
INVOICE: 118100050065	FULL DESC:	4188-O/C	2019	4	INV A
022896 VALVOLINE LLC	118374050065 314639				
INVOICE: 118374050065	FULL DESC:	3046- O/C	2019	4	INV A
022896 VALVOLINE LLC	118472050065 314640				
INVOICE: 118472050065	FULL DESC:	3138- O/C	2019	4	INV A
022896 VALVOLINE LLC	11854050065 314641				
INVOICE: 11854050065	FULL DESC:	3137- O/C	2019	4	INV A
022896 VALVOLINE LLC	118589050065 314637				
INVOICE: 118589050065	FULL DESC:	3143 - O/C	2019	4	INV A
022896 VALVOLINE LLC	127854050069 314636				
INVOICE: 127854050069	FULL DESC:	3116- O/C	2019	4	INV A
022896 VALVOLINE LLC	127901050069 314635				
INVOICE: 127901050069	FULL DESC:	3126- O/C	2019	4	INV A
022896 VALVOLINE LLC	128004050069 314631				
INVOICE: 128004050069	FULL DESC:	3104- O/C	2019	4	INV A
022896 VALVOLINE LLC	128221050069 314628				
INVOICE: 128221050069	FULL DESC:	4187-O/C	2019	4	INV A
022896 VALVOLINE LLC	128257050069 314626				
INVOICE: 128257050069	FULL DESC:	3098- O/C	2019	4	INV A
022896 VALVOLINE LLC	128484050069 314622				
INVOICE: 128484050069	FULL DESC:	4194- O/C	2019	4	INV A
022896 VALVOLINE LLC	128491050069 314621				
INVOICE: 128491050069	FULL DESC:	3164- O/C	2019	4	INV A
022896 VALVOLINE LLC	128500050069 314620				
INVOICE: 128500050069	FULL DESC:	3047-O/C	2019	4	INV A
022896 VALVOLINE LLC	128516050069 314629				
INVOICE: 128516050069	FULL DESC:	3161- O/C	2019	4	INV A
022896 VALVOLINE LLC	128771050069 314638				
INVOICE: 128771050069	FULL DESC:	4191- O/C	2019	4	INV A

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07
1540n11

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET C-011519

P 10
apinvglia



YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

028718 TIREHUB LLC 5871095 314693 2735- TIRE 2019 4 INV A 122.73 C-011519 2735- TIRE
INVOICE: 5871095 FULL DESC: 2735- TIRE

ACCOUNT TOTAL 7,194.05

0010-200-211-00-612200-
005044 LOWE'S HOME CENTERS, 12252018 314777 2019 4 INV A 525.89 C-011519
INVOICE: 12252018 FULL DESC: SUPPLIES

ACCOUNT TOTAL 525.89

0010-200-211-00-612500-
005829 CHANDLER RICHARD 1-3-2019 314707 2019 4 INV A 600.00 C-011519
INVOICE: FULL DESC: UNIFORM ALLOTMENT REIMBURSEMENT

UNIFORM ALLOTMENT R

021649 PRICE MATTHEW T. 1-9-19 314708 2019 4 INV A 456.69 C-011519 2019 ALLOT. REIMB.
INVOICE: FULL DESC: 2019 ALLOT. REIMB. FOR CLOTHING

021916 MIDSOUTH SOLUTIONS 129564 314669 2019 4 INV A 477.28 C-011519 LEE, CARY- '19 ALLO
INVOICE: 129564 FULL DESC: LEE, CARY- '19 ALLOT.
021916 MIDSOUTH SOLUTIONS 129573 314671 2019 4 INV A 815.94 C-011519 MCKENDREE, JEFFREY-
INVOICE: 129573 FULL DESC: MCKENDREE, JEFFREY- '19 ALLOT.
021916 MIDSOUTH SOLUTIONS 129575 314670 2019 4 INV A 861.09 C-011519 KIRKLAND, CALVIN- '1
INVOICE: 129575 FULL DESC: KIRKLAND, CALVIN- '19 ALLOT.
021916 MIDSOUTH SOLUTIONS 129583 314668 2019 4 INV A 123.72 C-011519 HARROLD, ALLEN - '1
INVOICE: 129583 FULL DESC: HARROLD, ALLEN - '19 ALLOTMENT

ACCOUNT TOTAL 2,278.03

028616 WEBB NICOLE 1-3-2019 314706 2019 4 INV A 442.82 C-011519 UNIFORM ALLTOMENT R
INVOICE: FULL DESC: UNIFORM ALLTOMENT REIMBURSEMENT

ACCOUNT TOTAL 3,777.54

0010-200-211-00-614000-
006919 FUELMAN NP54937694 314682 2019 4 INV A 4,534.03 C-011519 FUL FOR SPD
INVOICE: 314673 2019 4 INV A 4,350.63 C-011519 FUEL FOR SPD
006919 FUELMAN NP54977700 314673 2019 4 INV A 4,350.63 C-011519 FUEL FOR SPD
INVOICE: 314683 2019 4 INV A 3,392.30 C-011519 FUEL FOR SPD
006919 FUELMAN NP55003234 314683 2019 4 INV A 3,392.30 C-011519 FUEL FOR SPD
INVOICE: FULL DESC: FUEL FOR SPD

ACCOUNT TOTAL 12,276.96

ACCOUNT TOTAL 12,276.96

000615 PAYNES LOCKSMITH SER 8358 314717 2019 4 INV A 87.00 C-011519 IT- MULLEN'S OFC HR
INVOICE: 8358 FULL DESC: IT- MULLEN'S OFC HR

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07 CITY OF SOUTHAVEN
1540nh11 FY2019 CLAIMS DOCKET C-011519

P 11
apinvg1a



YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

001390	DPB CRIME LAB	90075576	314667	2019 4 INV A	1,620.00	C-011519	ANALYTICAL FEES JAN
INVOICE:	90075576		FULL DESC:				
004230	THOMSON REUTERS-WEST	839523272	314672	2019 4 INV A	380.69	C-011519	CLEAR WEB ANALYTICS
INVOICE:	839523272		FULL DESC:				
006685	DEX IMAGING	AR3877825	314662	2019 4 INV A	2.34	C-011519	MP7313-BOOKING2 (BA
INVOICE:			FULL DESC:				
006685	DEX IMAGING	AR3877826	314666	2019 4 INV A	343.46	C-011519	MP6427/MP6419 INV/D
INVOICE:			FULL DESC:				
006685	DEX IMAGING	AR3880623	314686	2019 4 INV A	8.29	C-011519	P1201 & P1015-1018
INVOICE:			FULL DESC:				
006685	DEX IMAGING	AR3890932	314654	2019 4 INV A	226.78	C-011519	MP7572-BOOKING 1 (M
INVOICE:			FULL DESC:				
006685	DEX IMAGING	AR3903474	314698	2019 4 INV A	267.36	C-011519	MP7549-SID
INVOICE:			FULL DESC:				
006685	DEX IMAGING	AR3903478	314699	2019 4 INV A	153.71	C-011519	MP7393-RECORDS
INVOICE:			FULL DESC:				
006685	DEX IMAGING	AR3903479	314697	2019 4 INV A	5.40	C-011519	A4738-EAST PRECINCT
INVOICE:			FULL DESC:				
					1,007.34		
018276	CLIFFORD T FREEMAN	2018-12-3101	314619	2019 4 INV A	1,275.00	C-011519	CRIM. SPEC. POLYS
INVOICE:			FULL DESC:				
018276	CLIFFORD T FREEMAN	2019-01-0701	314655	2019 4 INV A	425.00	C-011519	CRIMINAL SPECIFIC P
INVOICE:			FULL DESC:				
					1,700.00		
019545	TRANSUNION RISK & AL	502911-1218	314700	2019 4 INV A	1,320.00	C-011519	ONLINE INV. SVC. 10
INVOICE:			FULL DESC:				
021625	AMERICAN TESTING LLC	5054	314689	2019 4 INV A	95.00	C-011519	BA DRAW- PEDEN,J.L.
INVOICE:	5054		FULL DESC:				
022900	PROTECT YOUTH SPORTS	665147	314186	2019 4 INV A	67.40	C-011519	PRE-EMPLOYMENT BACK
INVOICE:	665147		FULL DESC:				
027769	FBINAA	2019-12720	314702	2019 4 INV A	110.00	C-011519	PIRTLE, S. - DUES
INVOICE:			FULL DESC:				
027769	FBINAA	2019-39539	314705	2019 4 INV A	110.00	C-011519	ANDERSON, M. - DUES
INVOICE:			FULL DESC:				
027769	FBINAA	2019-47390	314704	2019 4 INV A	110.00	C-011519	SMOROWSKI, G. - DUE
INVOICE:			FULL DESC:				
027769	FBINAA	2019-50915	314703	2019 4 INV A	110.00	C-011519	CHANDLER, R. - DUES
INVOICE:			FULL DESC:				
					440.00		
027771	BLDE360 MEDIA	INV-37457	314663	2019 4 INV A	72.25	C-011519	AMMO STATE CONTRACT

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07 CITY OF SOUTHAVEN
1540nh11 FY2019 CLAIMS DOCKET C-011519

P 12
ap1nvgl1a

YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE:		FULL DESC:	AMMO STATE CONTRACT				
0010-200-211-00-625700-026909 AMERICAN MESSAGING		N4480113TA	314722	TELEPHONE & POSTAGE	6,789.68		
INVOICE:		FULL DESC:	PAGES SPD	2019 4 INV A	561.49 C-011519	PAGES SPD	
0010-200-211-00-626102-000538 CHICKASAW COUNCIL		2019POST0623	314701	PUBLIC RELATIONS	469.00 C-011519	FEEES- POST 0623	
INVOICE:		FULL DESC:	FEEES- POST 0623	2019 4 INV A	469.00 C-011519		
0010-200-211-00-626900-000175 ANDERSON, WILLIAM M		1-2-2019	314709	TRAVEL & TRAINING	500.00 C-011519	FALL 2018 TUITTON R	
INVOICE:		FULL DESC:	FALL 2018 TUITTON REMB.	2019 4 INV A	600.00 C-011519	KIRKPATRICK/ROBERTS	
001391 DPS LAW ENFORCEMENT		90075628	314687	2019 4 INV A	1,100.00		
INVOICE:		FULL DESC:	KIRKPATRICK/ROBERTSON- SKILLS UPDATE	2019 4 INV A	15,030.00 C-011519	FORENSIC SOFTWARE	
0010-200-211-00-630400-029355 GRAYSHIFT LLC		1684	314644	MACHINERY & EQUIPMENT	9,985.00 C-011519	CELL PHONE FORENSIC	
INVOICE:		FULL DESC:	FORENSIC SOFTWARE	19000041 2019 4 INV A	25,015.00		
029428 SUSTEEN INC		9842455	314643	19000056 2019 4 INV A	107,864.94		
INVOICE:		FULL DESC:	CELL PHONE FORENSIC SOFTWARE	2019 4 INV A	9,206.50		
290				ACCOUNT TOTAL			
0010-200-290-00-610600-000952 TYLER TECHNOLOGIES		25-245633	314359	FIRE DEPARTMENT	7,861.00 C-011519	MOBILE-EYES INSPECT	
INVOICE:		FULL DESC:	MOBILE-EYES INSPECTOR MAINTENA	19000065 2019 4 INV A	1,345.50 C-011519	NFPA CODE ACCESS	
001416 NFPA		7386760X	314356	2019 4 INV A	149.67 C-011519	SUPPLIES	
INVOICE:		FULL DESC:	NFPA CODE ACCESS	2019 4 INV A	149.67		
0010-200-290-00-611000-005044 LOWE'S HOME CENTERS,		12252018	314777	MATERIALS	149.67		
INVOICE:		FULL DESC:	SUPPLIES	2019 4 INV A	149.67		
				ACCOUNT TOTAL	149.67		

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07 CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET C-011519



P 13
aplmgla

YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010-200-290-00-611300- MAINTENANCE VEHICLES
000189 HOMER SKELTON FORD 6087000 314178 2019 4 INV A 308.94 C-011519 OIL/FILTER CHANGE/B
INVOICE: 6087000 FULL DESC: OIL/FILTER CHANGE/BRAKE INSPECTION -UNIT W FLT7008
000189 HOMER SKELTON FORD 6087300 314182 2019 4 INV A 52.12 C-011519 OIL CHANGE/TIRE ROT
INVOICE: 6087300 FULL DESC: OIL CHANGE/TIRE ROTATION -FLT. 6004

361.06

007304 O'REILLYS AUTO PARTS 1791-470059 314357 2019 4 INV A 71.95 C-011519 4) BLUE DEF & PUMP
INVOICE: FULL DESC: 4) BLUE DEF & PUMP
007304 O'REILLYS AUTO PARTS 1791-470061 314358 2019 4 INV A 6.99 C-011519 NYLON UNION
INVOICE: FULL DESC: NYLON UNION

78.94

ACCOUNT TOTAL 440.00

0010-200-290-00-612200- MAINTENANCE EQUIPMENT & BUILD
005044 LOWE'S HOME CENTERS, 12252018 314777 2019 4 INV A 149.02 C-011519 SUPPLIES
INVOICE: 12252018 FULL DESC: SUPPLIES
012131 THE FIRE STORE 1907558 314177 19000038 2019 4 INV A 225.74 C-011519 GROVES HANGING WIRE
INVOICE: 1907558 FULL DESC: GROVES HANGING WIRE/GROMMET AS

374.76

ACCOUNT TOTAL

0010-200-290-00-614000- FUEL & OIL
000339 SAYLE OIL CO INC 462172 314362 2019 4 INV A 80.00 C-011519 4) PURUS DEF DIESEL
INVOICE: 462172 FULL DESC: 4) PURUS DEF DIESEL EXHAUST FLUID
006919 FUELMAN NP54937714 314206 2019 4 INV A 59.00 C-011519 FUEL
INVOICE: FULL DESC: FUEL

139.00

ACCOUNT TOTAL

0010-200-290-00-625700- TELEPHONE & POSTAGE
006142 ACCESS POINT INC 5989688 314207 2019 4 INV A 70.71 C-011519 ATT 279025- PHONE A
INVOICE: 5989688 FULL DESC: ATT 279025- PHONE AT STATION 1

70.71

ACCOUNT TOTAL

0010-200-290-00-626900- TRAVEL & TRAINING
005044 LOWE'S HOME CENTERS, 12252018 314777 2019 4 INV A 193.23 C-011519 SUPPLIES
INVOICE: 12252018 FULL DESC: SUPPLIES

193.23

ACCOUNT TOTAL

ORG 290 TOTAL 10,573.87

297 EMS
0010-200-297-00-610701- MEDICAL SUPPLIES
000582 BOUND TREE MEDICAL 83066186 314360 2019 4 INV A 297.48 C-011519 MEDICAL SUPPLIES

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07
1540nh11

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET C-011519

P 14
aplmgla



YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: 83066186

FULL DESC: MEDICAL SUPPLIES

015430 ZOLL MEDICAL CORPORA 2794172 314204 2019 4 INV A 750.00 C-011519 MEDICAL SUPPLIES LT
INVOICE: 2794172 FULL DESC: MEDICAL SUPPLIES LIFE BAND 3 PACK
015430 ZOLL MEDICAL CORPORA 2795051 314203 2019 4 INV A 134.89 C-011519 MEDICAL SUPPLIES 1)
INVOICE: 2795051 FULL DESC: MEDICAL SUPPLIES 1) ADULT CUFF

884.89

016050 HENRY SCHEIN INC 60434835 314200 2019 4 INV A 262.86 C-011519 MEDICAL SUPPLIES
INVOICE: 60434835 FULL DESC: MEDICAL SUPPLIES
016050 HENRY SCHEIN INC 60436543 314202 2019 4 INV A 1,670.36 C-011519 MEDICAL SUPPLIES
INVOICE: 60436543 FULL DESC: MEDICAL SUPPLIES
016050 HENRY SCHEIN INC 60486425 314199 2019 4 INV A 262.86 C-011519 MEDICAL SUPPLIES
INVOICE: 60486425 FULL DESC: MEDICAL SUPPLIES
016050 HENRY SCHEIN INC 60544272 314201 2019 4 INV A 1,041.64 C-011519 MEDICAL SUPPLIES
INVOICE: 60544272 FULL DESC: MEDICAL SUPPLIES
016050 HENRY SCHEIN INC 60650912 314361 2019 4 INV A 788.26 C-011519 MEDICAL SUPPLIES
INVOICE: 60650912 FULL DESC: MEDICAL SUPPLIES

4,025.98

027445 LINDE GAS NORTH AMER 59628799 314179 2019 4 INV A 26.30 C-011519 MEDICAL SUPPLIES OX
INVOICE: 59628799 FULL DESC: MEDICAL SUPPLIES OXYGEN
027445 LINDE GAS NORTH AMER 59639808 314205 2019 4 INV A 53.55 C-011519 MEDICAL SUPPLIES OX
INVOICE: 59639808 FULL DESC: MEDICAL SUPPLIES OXYGEN

79.85

ACCOUNT TOTAL 5,288.20

0010-200-297-00-611300- MOTOR VEH REPAIRS/MAINT
000189 HOMER SKELTON FORD 6087123 314180 2019 4 INV A 617.15 C-011519 OIL/FILTER CHANGE/B
INVOICE: 6087123 FULL DESC: OIL/FILTER CHANGE/BRAKE INSPECTION-UNIT 4 FLT7006
000189 HOMER SKELTON FORD 6087175 314181 2019 4 INV A 180.45 C-011519 OIL/FILTER CHANGE &
INVOICE: 6087175 FULL DESC: OIL/FILTER CHANGE & BATTERY SVC.-UNIT 1 FLT.7007

797.60

005044 LOWE'S HOME CENTERS, 12252018 314777 2019 4 INV A 65.93 C-011519 SUPPLIES
INVOICE: 12252018 FULL DESC: SUPPLIES

025675 PRIORITY EMERGENCY V 1-2-19 314198 2019 4 INV A 26.12 C-011519 BLACK SOUTH CO LATC
INVOICE: FULL DESC: BLACK SOUTH CO LATCH FOR UNIT 3/ FLT.7008

ACCOUNT TOTAL 889.65

0010-200-297-00-626900- TRAVEL & TRAINING
029441 HENDERSON DAMIAN 10219 314221 2019 4 INV A 55.00 C-011519 RENEWAL NREMT & EMT
INVOICE: 10219 FULL DESC: RENEWAL NREMT & EMT

ACCOUNT TOTAL 55.00

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07 CITY OF SOUTHAVEN
1540nh11 FY2019 CLAIMS DOCKET C-011519



P 15
aplmg1a

YEAR/PERIOD: 2019/1	TO 2019/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
311				ORG 297			TOTAL
0010-300-311-00-610400-		PUBLIC WORKS DEPARTMENT					6,232.85
005044 LOWE'S HOME CENTERS,	12252018	OFFICE SUPPLIES					
INVOICE: 12252018		314777	2019 4 INV A				177.30 C-011519
		FULL DESC: SUPPLIES					SUPPLIES
0010-300-311-00-611000-		ACCOUNT TOTAL					177.30
000354 METER SERVICE AND SU	14166	MATERIALS					969.50 C-011519
INVOICE: 14166		314430	2019 4 INV A				MAT.
		FULL DESC: MAT.					
000759 LEHMAN ROBERTS CO	58110						1,873.20 C-011519
INVOICE: 58110		314413	2019 4 INV A				MAT.
		FULL DESC: MAT.					
000759 LEHMAN ROBERTS CO	58125						1,975.40 C-011519
INVOICE: 58125		314679	2019 4 INV A				MATERIALS
		FULL DESC: MATERIALS					
		ACCOUNT TOTAL					3,848.60
001102 SOUTHAVEN SUPPLY	357763						422.31 C-011519
INVOICE: 357763		314234	2019 4 INV A				MATERIALS
		FULL DESC: MATERIALS					
001130 G & C SUPPLY CO	6721071						2,129.30 C-011519
INVOICE: 6721071		314324	2019 4 INV A				STREET SIGNS
		FULL DESC: STREET SIGNS					
001130 G & C SUPPLY CO	6721260						453.00 C-011519
INVOICE: 6721260		314322	2019 4 INV A				SPECIALTY STREET SI
		FULL DESC: SPECIALTY STREET SIGNS					
001130 G & C SUPPLY CO	6721282						1,332.00 C-011519
INVOICE: 6721282		314323	2019 4 INV A				STREET SIGNS
		FULL DESC: STREET SIGNS					
		ACCOUNT TOTAL					3,914.30
		MAINTENANCE VEHICLES					9,154.71
000370 REBEL EQUIPMENT & SU	184086						284.00 C-011519
INVOICE: 184086		314239	2019 4 INV A				BLADE/ AIR HOSE
		FULL DESC: BLADE/ AIR HOSE					
000440 SUNRISE BUILDERS SUP	1810-504158						18.95 C-011519
INVOICE: 1810-504158		314316	2019 4 INV A				1X4'S/DRYWALL SCREW
		FULL DESC: 1X4'S/DRYWALL SCREWS					
000440 SUNRISE BUILDERS SUP	1901-514108						29.10 C-011519
INVOICE: 1901-514108		314317	2019 4 INV A				2X8'S
		FULL DESC: 2X8'S					
		ACCOUNT TOTAL					48.05
000650 G & W DIESEL SERVICE	347160						50.00 C-011519
INVOICE: 347160		314426	2019 4 INV A				MAT. FOR SHOP
		FULL DESC: MAT. FOR SHOP					
001119 STEEPLETON TIRE AND	10052235						130.00 C-011519
INVOICE: 10052235		314415	2019 4 INV A				MAT. FOR SHOP
		FULL DESC: MAT. FOR SHOP					

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07
1540nh11

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET C-011519



P 16
apinvglia

YEAR/PERIOD: 2019/1	TO 2019/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
002408 HOL-MAC CORP INVOICE: 353381	353381	314427	FULL DESC: MAT. FOR SHOP	2019 4 INV A			MAT. FOR SHOP
006479 AIRGAS INC INVOICE: 9958878705	9958878705	314422	FULL DESC: MAT. FOR SHOP	2019 4 INV A			MAT. FOR SHOP
008561 S & H SMALL ENGINES INVOICE: 46711	46711	314318	FULL DESC: SILVER STREAK RAZOR	2019 4 INV A			SILVER STREAK RAZOR
016158 CENTRAL BATTERY SERV INVOICE: 33681	33681	314325	FULL DESC: MAT FOR SHOP	2019 4 INV A			MAT FOR SHOP
019588 CCP INDUSTRIES INVOICE:	IN02232852	314326	FULL DESC: WINTER GLOVES	2019 4 INV A			WINTER GLOVES
029444 MAPCO INDUSTRIAL PRO INVOICE: 15234	15234	314429	FULL DESC: MAT. FOR SHOP	2019 4 INV A			MAT. FOR SHOP
				ACCOUNT TOTAL		1,792.13	
0010-300-311-00-612500- 000983 UNIFORMS CORP INVOICE: 2220014532	2220014532	314237	FULL DESC: UNIFORMS	2019 4 INV A		174.98	C-011519 UNIFORMS
000983 UNIFORMS CORP INVOICE: 2220015588	2220015588	314448	FULL DESC: UNIFORMS	2019 4 INV A		196.98	C-011519 UNIFORMS
				ACCOUNT TOTAL		371.96	
0010-300-311-00-622100- 006685 DEX IMAGING INVOICE:	AR3891310	314425	FULL DESC: COPIER CONTRACT	2019 4 INV A		54.59	C-011519 COPIER CONTRACT
				ACCOUNT TOTAL		54.59	
0010-300-315-00-626000- 001105 NORTHCENTRAL ELECTRI INVOICE: 10005243	10005243	314414	FULL DESC: STREET LIGHT REPAIRS	2019 4 INV A		23.39	C-011519 STREET LIGHT REPAIR
				ACCOUNT TOTAL		23.39	
				ORG 315 TOTAL		23.39	
411 0010-400-411-00-610400- 006685 DEX IMAGING INVOICE:	AR3903471	314763	FULL DESC: MP8956-PARKS OFFICE	2019 4 INV A		4.51	C-011519 A2615-GOLF
				ACCOUNT TOTAL		4.51	

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07 CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET C-011519

P 17
aplhvgl



YEAR/PERIOD: 2019/1 TO 2019/4 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: FULL DESC: A2615-GOLF

27.21

ACCOUNT TOTAL

27.21

MAINTENANCE VEHICLES

0010-400-411-00-611300- 314294 OIL CHANGE 2019 4 INV A 45.95 C-011519 OIL CHANGE

009578 GATEWAY TIRE & SERV I104436150 FULL DESC: 2019 4 INV A 1,138.47 C-011519 NEW TIRES, OIL CHAN

009578 GATEWAY TIRE & SERV I104439340 FULL DESC: 2019 4 INV A 119.90 C-011519 HEATER CORE FLUSH

009578 GATEWAY TIRE & SERV I104446923 FULL DESC: 2019 4 INV A

INVOICE: FULL DESC: HEATER CORE FLUSH

1,304.32

ACCOUNT TOTAL

1,304.32

MAINTENANCE EQUIPMENT & BUILD

0010-400-411-00-612200- 314306 MONITORING-BOX OFFI 2019 4 INV A 267.50 C-011519 MONITORING-BOX OFFI

000232 MAHESON & ASSOC LLC 180470 FULL DESC: 2019 4 INV A

INVOICE: 180470 FULL DESC: MONITORING-BOX OFFICE

000308 MAINTENANCE SUPPLY 212545 314301 DRILL BITS/ZIP TIES 2019 4 INV A 586.48 C-011519 DRILL BITS/ZIP TIES

INVOICE: 212545 FULL DESC: 2019 4 INV A

000415 MID-SO EMERGENCY LIG 16537 314305 EMERGENCY LIGHT REPAIR 2019 4 INV A 170.00 C-011519 EMERGENCY LIGHT REP

INVOICE: 16537 FULL DESC: 2019 4 INV A

000420 KOGLER EQUIPMENT SER 119001 314297 ALUMINUM ANGLE 2019 4 INV A 150.00 C-011519 ALUMINUM ANGLE

INVOICE: 119001 FULL DESC: 2019 4 INV A

000983 UNIFIRST CORP 22200014007 314338 SLATE MAT 2019 4 INV A 38.00 C-011519 SLATE MAT

INVOICE: 22200014007 FULL DESC: 2019 4 INV A

000983 UNIFIRST CORP 2220016120 314760 SLATE MATS 2019 4 INV A 38.00 C-011519 SLATE MATS

INVOICE: 2220016120 FULL DESC: 2019 4 INV A

001104 SHERWIN WILLIAMS SOU 2780-1 314330 OFFICE RENOVATION 2019 4 INV A 24.87 C-011519 OFFICE RENOVATION

INVOICE: 2780-1 FULL DESC: 2019 4 INV A

001104 SHERWIN WILLIAMS SOU 2781-9 314329 OFFICE RENOVATION 2019 4 INV A 7.04 C-011519 OFFICE RENOVATION

INVOICE: 2781-9 FULL DESC: 2019 4 INV A

001104 SHERWIN WILLIAMS SOU 2803-1 314766 PAINT SUPPLIES, PAINT-PARKS OFFICE 2019 4 INV A 149.63 C-011519 PAINT SUPPLIES, PAI

INVOICE: 2803-1 FULL DESC: 2019 4 INV A

001104 SHERWIN WILLIAMS SOU 2826-2 314327 OFFICE RENOVATION 2019 4 INV A 38.96 C-011519 OFFICE RENOVATION

INVOICE: 2826-2 FULL DESC: 2019 4 INV A

001104 SHERWIN WILLIAMS SOU 2867-6 314328 OFFICE RENOVATION 2019 4 INV A 64.27 C-011519 OFFICE RENOVATION

INVOICE: 2867-6 FULL DESC: 2019 4 INV A

001150 NAPA GENUINE PARTS C 695-234814 314292 OIL FILTERS 2019 4 INV A 154.80 C-011519 OIL FILTERS

INVOICE: 314292 FULL DESC: 2019 4 INV A

001150 NAPA GENUINE PARTS C 695-234814 314292 OIL FILTERS 2019 4 INV A 154.80 C-011519 OIL FILTERS

INVOICE: 314292 FULL DESC: 2019 4 INV A

001150 NAPA GENUINE PARTS C 695-234814 314292 OIL FILTERS 2019 4 INV A 154.80 C-011519 OIL FILTERS

INVOICE: 314292 FULL DESC: 2019 4 INV A

001150 NAPA GENUINE PARTS C 695-234814 314292 OIL FILTERS 2019 4 INV A 154.80 C-011519 OIL FILTERS

INVOICE: 314292 FULL DESC: 2019 4 INV A

001150 NAPA GENUINE PARTS C 695-234814 314292 OIL FILTERS 2019 4 INV A 154.80 C-011519 OIL FILTERS

INVOICE: 314292 FULL DESC: 2019 4 INV A

001150 NAPA GENUINE PARTS C 695-234814 314292 OIL FILTERS 2019 4 INV A 154.80 C-011519 OIL FILTERS

INVOICE: 314292 FULL DESC: 2019 4 INV A

001150 NAPA GENUINE PARTS C 695-234814 314292 OIL FILTERS 2019 4 INV A 154.80 C-011519 OIL FILTERS

INVOICE: 314292 FULL DESC: 2019 4 INV A

001150 NAPA GENUINE PARTS C 695-234814 314292 OIL FILTERS 2019 4 INV A 154.80 C-011519 OIL FILTERS

INVOICE: 314292 FULL DESC: 2019 4 INV A

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07
1540nht1

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET C-011519

P 18
aplnvg1a



YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: FULL DESC: OIL FILTERS
001150 NAPA GENUINE PARTS C 695-235208 314771 2019 4 INV A 37.74 C-011519 CHAIN SAW BAR OIL
INVOICE: FULL DESC: CHAIN SAW BAR OIL
001150 NAPA GENUINE PARTS C 695-235398 314762 2019 4 INV A 77.80 C-011519 OIL FILTERS
INVOICE: FULL DESC: OIL FILTERS

270.34

001193 MEMPHIS BEARING AND 548592-IN 314335 2019 4 INV A 182.07 C-011519 MISC. PARTS
INVOICE: FULL DESC: MISC. PARTS

005044 LOWE'S HOME CENTERS, 12252018 314777 2019 4 INV A 746.29 C-011519 SUPPLIES
INVOICE: FULL DESC: SUPPLIES

006479 AIRGAS INC 9083812458 314300 2019 4 INV A 85.45 C-011519 WELDING SUPPLIES
INVOICE: FULL DESC: WELDING SUPPLIES
006479 AIRGAS INC 9958867276 314296 2019 4 INV A 40.38 C-011519 WELDING SUPPLIES
INVOICE: FULL DESC: WELDING SUPPLIES

125.83

013650 BATTERIES PLUS P9538284 314336 2019 4 INV A 25.95 C-011519 PHOTO CELL BATTERY
INVOICE: FULL DESC: PHOTO CELL BATTERY

020490 INTERSTATE BATTERY S 5000484777 314291 2019 4 INV A 449.70 C-011519 EQUIPMENT BATTERIES
INVOICE: FULL DESC: EQUIPMENT BATTERIES

ACCOUNT TOTAL

3,334.93

0010-400-411-00-612201- PARK MAINTENANCE
000268 BEST CHANCE JANITOR 182479 314331 2019 4 INV A 859.81 C-011519 JANITORIAL SUPPLIES
INVOICE: FULL DESC: JANITORIAL SUPPLIES

011134 WHITEFIELD 61439 314295 2019 4 INV A 132.45 C-011519 PEDISTAL REPAIR
INVOICE: FULL DESC: PEDISTAL REPAIR

018538 SIEMENS INDUSTRY 5445303764 314304 2019 4 INV A 705.00 C-011519 FIRE PANEL-ARENA
INVOICE: FULL DESC: FIRE PANEL-ARENA

019230 WASTE PRO-MEMPHIS 365609 314289 2019 4 INV A 214.08 C-011519 7360 HWY 51 N/ARENA
INVOICE: FULL DESC: 7360 HWY 51 N/ARENA

019230 WASTE PRO-MEMPHIS 365610 314285 2019 4 INV A 214.08 C-011519 7505 CHERRY VALLEY
INVOICE: FULL DESC: 7505 CHERRY VALLEY

019230 WASTE PRO-MEMPHIS 365611 314290 2019 4 INV A 207.00 C-011519 4700 STATELINE RD W
INVOICE: FULL DESC: 4700 STATELINE RD W

019230 WASTE PRO-MEMPHIS 365612 314283 2019 4 INV A 163.06 C-011519 800 STOWEWOOD PL
INVOICE: FULL DESC: 800 STOWEWOOD PL

019230 WASTE PRO-MEMPHIS 365613 314288 2019 4 INV A 96.31 C-011519 8925 SWINNEA RD
INVOICE: FULL DESC: 8925 SWINNEA RD

019230 WASTE PRO-MEMPHIS 365614 314287 2019 4 INV A 1,250.00 C-011519 6285 SUNSET LOOP
INVOICE: FULL DESC: 6285 SUNSET LOOP

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07 CITY OF SOUTHAVEN
1540nh11 FY2019 CLAIMS DOCKET C-011519

P 19
apinvglia



YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: 365615 FULL DESC: 6285 SUNSET LOOP 2019 4 INV A 92.00 C-011519 3750 FREEMAN LN/TEN
019230 WASTE PRO-MEMPHIS 365721 FULL DESC: 3750 FREEMAN LN/TENNIS

2,450.61

025003 THE FLOOR DEPOT 4786 314303 SHOE MOLD 2019 4 INV A 1,647.00 C-011519 SHOE MOLD

028588 DANIEL MCDOWELL PLUM 1-3-19 314334 WINTERIZED SNOWDEN GROVE PARK 2019 4 INV A 2,500.00 C-011519 WINTERIZED SNOWDEN
028588 DANIEL MCDOWELL PLUM 1-6-19 314757 TOILET REPAIR-SOCCER 2019 4 INV A 168.00 C-011519 TOILET REPAIR-SOCCER

2,668.00

ACCOUNT TOTAL

8,462.87

0010-400-411-00-612300- MUNICIPAL GOLF COURSE EXPENSE
005044 LOWE'S HOME CENTERS, 12252018 314777 SUPPLIES 2019 4 INV A 339.21 C-011519 SUPPLIES
INVOICE: 12252018 FULL DESC:

ACCOUNT TOTAL

339.21

0010-400-411-00-612500- UNIFORMS
000983 UNIFORMS CORP 2220014005 314337 PARKS UNIFORMS 2019 4 INV A 430.36 C-011519 PARKS UNIFORMS
INVOICE: 2220014005 FULL DESC: PARKS UNIFORMS 2019 4 INV A 37.57 C-011519 GOLD UNIFORMS
000983 UNIFORMS CORP 2220014805 314779 GOLD UNIFORMS 2019 4 INV A 263.13 C-011519 PARKS UNIFORMS
INVOICE: 2220015057 FULL DESC: PARKS UNIFORMS 2019 4 INV A 37.62 C-011519 GOLF UNIFORMS
000983 UNIFORMS CORP 2220015879 314772 GOLF UNIFORMS 2019 4 INV A 441.26 C-011519 PARKS UNIFORMS
INVOICE: 2220015879 FULL DESC: PARKS UNIFORMS 2019 4 INV A
000983 UNIFORMS CORP 2220016118 314761 PARKS UNIFORMS 2019 4 INV A
INVOICE: 2220016118 FULL DESC:

1,209.94

ACCOUNT TOTAL

1,209.94

0010-400-411-00-613400- COMMUNITY EVENTS
000611 SIGNS & STUFF 97095 314302 PARADE SIGNS 2019 4 INV A 455.00 C-011519 PARADE SIGNS
INVOICE: 97095 FULL DESC:

004246 HARBOR FREIGHT TOOLS 866001 314341 EXTENSION CORDS 2019 4 INV A 158.32 C-011519 EXTENSION CORDS
INVOICE: 866001 FULL DESC: EXTENSION CORDS 2019 4 INV A 128.36 C-011519 EXTENSION CORDS
004246 HARBOR FREIGHT TOOLS 866161 314340 EXTENSION CORDS 2019 4 INV A
INVOICE: 866161 FULL DESC:

286.68

005044 LOWE'S HOME CENTERS, 12252018 314777 2019 4 INV A 104.01 C-011519 SUPPLIES

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07
1540nh11

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET C-011519

P 20
aplmg1a



YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: 12252018 FULL DESC: SUPPLIES

ACCOUNT TOTAL 845.69

0010-400-411-00-622100-
000343 NATIONAL BUSINESS FU CV953344
INVOICE: FULL DESC: PROFESSIONAL SERVICES
000343 NATIONAL BUSINESS FU CV953344-TDO 314298
INVOICE: FULL DESC: OFFICE FURNITURE
OFFICE FURNITURE 2019 4 INV A 3,119.05 C-011519
OFFICE FURNITURE 2019 4 INV A 633.44 C-011519

3,752.49

022900 PROTECT YOUTH SPORTS 665147
INVOICE: 665147 FULL DESC: PRE-EMPLOYMENT BACKGROUND CHECKS
2019 4 INV A 46.40 C-011519
PRE-EMPLOYMENT BACK

ACCOUNT TOTAL 3,798.89

0010-400-411-00-626000-
022719 UMB CARD SERVICES
INVOICE: FULL DESC: UTILITIES
UMB CREDIT CARD PAYMENT 2019 4 INV A 255.28 C-011519
UMB CREDIT CARD PAY

ACCOUNT TOTAL 255.28

0010-400-411-00-627901-
002574 CARSON MICHAEL A
INVOICE: FULL DESC: UMPIRES
INDOOR SOCCER UMPIRE 12/12-1/8/19 2019 4 INV A 570.00 C-011519
INDOOR SOCCER UMPIR

015810 MEARS MICHAEL
INVOICE: FULL DESC: 2019 4 INV A
INDOOR SOCCER UMPIRE 12/12-1/8/19 240.00 C-011519
INDOOR SOCCER UMPIR

018213 CAQUETTE WES
INVOICE: FULL DESC: 2019 4 INV A
INDOOR SOCCER UMPIRE 12/12-1/8/19 240.00 C-011519
INDOOR SOCCER UMPIR

018216 KARGBO TIMOTHY
INVOICE: FULL DESC: 2019 4 INV A
INDOOR SOCCER UMPIRE 12/12-1/8/19 150.00 C-011519
INDOOR SOCCER UMPIR

018253 CHAN DAVID
INVOICE: FULL DESC: 2019 4 INV A
INDOOR SOCCER UMPIRE 12/12-1/8/19 180.00 C-011519
INDOOR SOCCER UMPIR

018255 PHILLIPS ERIC
INVOICE: FULL DESC: 2019 4 INV A
INDOOR SOCCER UMPIRE 12/12-1/8/19 180.00 C-011519
INDOOR SOCCER UMPIR

019562 CASTELLANO CARLOS
INVOICE: FULL DESC: 2019 4 INV A
INDOOR SOCCER UMPIRE 12/12-1/8/19 480.00 C-011519
INDOOR SOCCER UMPIR

024344 NUNEZ VALENTE
INVOICE: FULL DESC: 2019 4 INV A
INDOOR SOCCER UMPIRE 12/12-1/8/19 60.00 C-011519
INDOOR SOCCER UMPIR

025562 CLAY JONATHON
INVOICE: FULL DESC: 2019 4 INV A
INDOOR SOCCER UMPIRE 12/12-1/8/19 240.00 C-011519
INDOOR SOCCER UMPIR

029358 LEWIS GERED
INVOICE: FULL DESC: 2019 4 INV A
INDOOR SOCCER UMPIRE 12/12-1/8/19 600.00 C-011519
INDOOR SOCCER UMPIR

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07
1540nb11

CITY OF SOUTHAVEN

FY2019 CLAIMS DOCKET C-011519

P 21
apinvgl



YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: FULL DESC: INDOOR SOCCER UMPIRE 12/12-1/8/19
029368 KILPATRICK ISAAC 1-8-19 314461 2019 4 INV A 180.00 C-011519 INDOOR SOCCER UMPIR
INVOICE: FULL DESC: INDOOR SOCCER UMPIRE 12/12-1/8/19

ACCOUNT TOTAL 3,120.00
0010-400-411-00-630400- MACHINERY & EQUIPMENT
000312 BOB LADD & ASSOCIATE 01-122224 314282 19000034 2019 4 INV A 50,318.00 C-011519 UMPIRE CARTS AND CA
INVOICE: FULL DESC: UMPIRE CARTS AND CARRYALLS

ACCOUNT TOTAL 50,318.00
ORG 411 TOTAL 73,016.34

412 PARK TOURNAMENTS
0010-400-412-00-612400- RESELL / CONCESSION EXPENSE
000642 HOTEL & RESTAURANT Y10854 314758 2019 4 INV A 390.06 C-011519 CONCESSION SUPPLIES
INVOICE: FULL DESC: CONCESSION SUPPLIES

010700 STANDARD COFFEE SERV 119555301221 314342 2019 4 INV A 129.62 C-011519 COFFEE SERVICE/ GOL
INVOICE: FULL DESC: COFFEE SERVICE/ GOLF

016484 ECOLAB EQUIPMENT 314770 2019 4 INV A 108.55 C-011519 SANITIZER TEST STRI
INVOICE: FULL DESC: SANITIZER TEST STRIPS

022806 PEPSI BEVERAGES COMP 95926405 314343 2019 4 INV A 873.34 C-011519 PEPSI -RESALE
INVOICE: FULL DESC: PEPSI -RESALE

ACCOUNT TOTAL 1,501.57

0010-400-412-00-626102- PROMOTIONS
007885 PAULSEN PRINTING COM 93633 314332 2019 4 INV A 2,856.00 C-011519 MAILING SERVICE BAS
INVOICE: FULL DESC: MAILING SERVICE BASEBALL BROCHURES
007885 PAULSEN PRINTING COM 93634 314333 2019 4 INV A 2,769.38 C-011519 2019 BASEBALL BROCH
INVOICE: FULL DESC: 2019 BASEBALL BROCHURES

ACCOUNT TOTAL 5,625.38
ORG 412 TOTAL 7,126.95

511 MUNICIPAL CODE ENFORCEMENT
0010-500-511-00-610100- CLEANING SUPPLIES
005044 LOWE'S HOME CENTERS, 12252018 314777 2019 4 INV A 24.21 C-011519 SUPPLIES
INVOICE: FULL DESC: SUPPLIES

ACCOUNT TOTAL 24.21

0010-500-511-00-611000- MATERIALS
001102 SOUTHAVEN SUPPLY 357871 314310 2019 4 INV A 8.98 C-011519 VELCRO TAPE

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07
1540nh11

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET C-011519

P 22
aplhvgl1



YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: 357871 FULL DESC: VELCRO TAPE ACCOUNT TOTAL 8.98

0010-500-511-00-612200-
000983 UNIFIRST CORP 2220014527 314311 MAINTENANCE EQUIPMENT & BUILD
INVOICE: 2220014527 FULL DESC: FLOOR MAT 2019 4 INV A 5.00 C-011519 FLOOR MAT

0010-500-511-00-622100-
000500 DESOTO COUNTY ANIMAL 144314 314313 PROFESSIONAL SERVICES
INVOICE: 144314 FULL DESC: ANIMAL SERVICES 2019 4 INV A 1,235.24 C-011519 ANIMAL SERVICES
017650 ELMORE RD VETERINARY 120695 314312 ANIMAL SERVICES
INVOICE: 120695 FULL DESC: ANIMAL SERVICES 2019 4 INV A 64.20 C-011519 ANIMAL SERVICES

0010-500-511-00-622100-
000500 DESOTO COUNTY ANIMAL 144314 314313 PROFESSIONAL SERVICES
INVOICE: 144314 FULL DESC: ANIMAL SERVICES 2019 4 INV A 1,235.24 C-011519 ANIMAL SERVICES
017650 ELMORE RD VETERINARY 120695 314312 ANIMAL SERVICES
INVOICE: 120695 FULL DESC: ANIMAL SERVICES 2019 4 INV A 64.20 C-011519 ANIMAL SERVICES
0010-900-901-00-614000-
023101 PARMAN ENERGY CORP 750036-IN 314507 FUEL & OIL
INVOICE: 750036-IN FULL DESC: FUEL FOR MAY BLVD AND PEPERCH 2019 4 INV A 9,422.46 C-011519 FUEL FOR MAY BLVD A
023101 PARMAN ENERGY CORP 750040-IN 314508 FUEL FOR MAY BLVD AND PEPERCH
INVOICE: 750040-IN FULL DESC: FUEL FOR MAY BLVD AND PEPERCH 2019 4 INV A 11,683.47 C-011519 FUEL FOR MAY BLVD A

CITY FUEL
ORG 511 TOTAL 1,337.63
ACCOUNT TOTAL 1,299.44
FUEL & OIL
ORG 901 TOTAL 21,105.93
ACCOUNT TOTAL 21,105.93

0010-900-902-00-620700-
005044 LOWE'S HOME CENTERS, 12252018 314777 CITY BEAUTIFICATION
INVOICE: 12252018 FULL DESC: SUPPLIES 2019 4 INV A 611.13 C-011519 SUPPLIES
025700 SKIPS TREE PLANTING 12-13-18 314189 TREE SERVICES
INVOICE: 314189 FULL DESC: TREE SERVICES 2019 4 INV A 1,675.00 C-011519 TREE SERVICES
028889 BYRD TERRENCE S 6039 314188 SIGNAGE
INVOICE: 6039 FULL DESC: SIGNAGE 2019 4 INV A 375.00 C-011519 SIGNAGE

ACCOUNT TOTAL 2,661.13

0010-900-902-00-620902-
000232 MATHESON & ASSOC LLC 180476 314320 FACILITIES MANAGEMENT
INVOICE: 180476 FULL DESC: COURT/ALARM SVC 2019 4 INV A 625.00 C-011519 COURT/ALARM SVC

000469 TRI-STAR COMPANIES, TC10338 314315 2019 4 INV A 706.47 C-011519 PD/HVAC SVCS

munis
A Tyler ergo solution

P 23
|ap1nvgl

2

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07
1540nh11

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET C-011519

P 24
aptnvg1a



YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: 2793
001540 MURPHY & SONS, INC. 2794 FULL DESC: MAT. FOR PROJECT
INVOICE: 2794 314432 19000001 2019 4 INV A 20,481.00 C-011519 RENOVATIONS FOR NEW
001540 MURPHY & SONS, INC. 2802 FULL DESC: RENOVATIONS FOR NEW IT OFFICES
INVOICE: 2802 314724 2019 4 INV A 4,780.00 C-011519 DOOR PROJECT @ PD
FULL DESC: DOOR PROJECT @ PD

005044 LOWE'S HOME CENTERS, 12252018 314777 SUPPLIES 2019 4 INV A 660.67 C-011519
INVOICE: 12252018 FULL DESC: SUPPLIES

006685 DEX IMAGING AR3884511 314215 MP8510-CITY CLERK 2019 4 INV A 95.56 C-011519
INVOICE: 314215 FULL DESC: MP8510-CITY CLERK
006685 DEX IMAGING AR3903470 314752 MP8833-CITY CLERK 2019 4 INV A 40.30 C-011519
INVOICE: 314752 FULL DESC: MP8833-CITY CLERK

135.86

012576 AKINS DWAYNE ODIS 2392 314255 CLEANING OF EAST PRECINCT 2019 4 INV A 96.75 C-011519 CLEANING OF EAST PR
INVOICE: 2392 FULL DESC: CLEANING OF EAST PRECINCT
012576 AKINS DWAYNE ODIS 2393 314254 CLEANING OF 1855 VETERANS DR 2019 4 INV A 156.75 C-011519 CLEANING OF 1855 VE
INVOICE: 2393 FULL DESC: CLEANING OF 1855 VETERANS DR
012576 AKINS DWAYNE ODIS 2394 314253 CLEANING OF S.H. POLICE DEPT. 2019 4 INV A 718.75 C-011519 CLEANING OF S.H. PO
INVOICE: 2394 FULL DESC: CLEANING OF S.H. POLICE DEPT.
012576 AKINS DWAYNE ODIS 2395 314252 CLEANING OF WEST PRECINCT 2019 4 INV A 500.00 C-011519 CLEANING OF WEST PR
INVOICE: 2395 FULL DESC: CLEANING OF WEST PRECINCT
012576 AKINS DWAYNE ODIS 2396 314251 CLEANING OF EAST PRECINCT 2019 4 INV A 96.75 C-011519 CLEANING OF EAST PR
INVOICE: 2396 FULL DESC: CLEANING OF EAST PRECINCT
012576 AKINS DWAYNE ODIS 2397 314250 CLEANING OF 1855 VETERANS DR 2019 4 INV A 156.75 C-011519 CLEANING OF 1855 VE
INVOICE: 2397 FULL DESC: CLEANING OF 1855 VETERANS DR
012576 AKINS DWAYNE ODIS 2398 314249 CLEANING OF S.H. POLICE DEPT. 2019 4 INV A 718.75 C-011519 CLEANING OF S.H. PO
INVOICE: 2398 FULL DESC: CLEANING OF S.H. POLICE DEPT.
012576 AKINS DWAYNE ODIS 2399 314247 CLEANING OF WEST PRECINCT 2019 4 INV A 500.00 C-011519 CLEANING OF WEST PR
INVOICE: 2399 FULL DESC: CLEANING OF WEST PRECINCT
012576 AKINS DWAYNE ODIS 2400 314246 CLEANING OF EAST PRECINCT 2019 4 INV A 96.75 C-011519 CLEANING OF EAST PR
INVOICE: 2400 FULL DESC: CLEANING OF EAST PRECINCT
012576 AKINS DWAYNE ODIS 2401 314245 CLEANING OF 1855 VETERANS DR 2019 4 INV A 156.75 C-011519 CLEANING OF 1855 VE
INVOICE: 2401 FULL DESC: CLEANING OF 1855 VETERANS DR
012576 AKINS DWAYNE ODIS 2402 314424 CLEANING OF SOUTHAVEN POLICE DEPT. 2019 4 INV A 718.78 C-011519 CLEANING OF SOUTHAV
INVOICE: 2402 FULL DESC: CLEANING OF SOUTHAVEN POLICE DEPT.
012576 AKINS DWAYNE ODIS 2403 314423 CLEANING OF WEST PRECINCT 2019 4 INV A 500.00 C-011519 CLEANING OF WEST PR
INVOICE: 2403 FULL DESC: CLEANING OF WEST PRECINCT

4,416.78

015888 MAC'S A/C & REFRIGER 722292 314321 HVAC PM / CONTRACT 2019 4 INV A 2,050.00 C-011519 HVAC PM / CONTRACT
INVOICE: 722292 FULL DESC: HVAC PM / CONTRACT

016182 H&H SERVICES GROUP 71894 314241 FILTER SERV. 2019 4 INV A 368.00 C-011519 FILTER SERV.
INVOICE: 71894 FULL DESC: FILTER SERV.

016182 H&H SERVICES GROUP 72058 314240 FILTER SERV. 2019 4 INV A 928.50 C-011519 FILTER SERV.
INVOICE: 72058 FULL DESC: FILTER SERV.

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07 CITY OF SOUTHAVEN
1540m11 FY2019 CLAIMS DOCKET C-011519

P 25
aplmg1a



YEAR/PERIOD: 2019/1	TO 2019/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
016182 H&H SERVICES GROUP	72061	314243	FILTER SERV.	2019 4 INV A	35.00 C-011519		FILTER SERV.
INVOICE: 72061					1,331.50		
022372 OVERALL CHEMICAL COM	4170	314242	CLEANING WEEK OF 12/17/18	2019 4 INV A	1,535.00 C-011519		CLEANING WEEK OF 12
INVOICE: 4170							
022372 OVERALL CHEMICAL COM	4187	314319	CLEANING 2019 4 INV A	2019 4 INV A	1,535.00 C-011519		12/24/18 CLEANING
INVOICE: 4187							
022372 OVERALL CHEMICAL COM	4188	314431	CLEANING WEEK OF 12/31/18	2019 4 INV A	1,535.00 C-011519		CLEANING WEEK OF 12
INVOICE: 4188					4,605.00		
029221 GDC LLC	1122	314244	FLOORING PROJECT - IT DEPT	2019 4 INV A	650.00 C-011519		FLOORING PROJECT -
INVOICE: 1122					64,895.62		
0010-900-902-00-622100-							
000952 TYLER TECHNOLOGIES	3250	314187	PROFESSIONAL SERVICES	2019 4 INV A	798.00 C-011519		MOBILE EYES TRAININ
INVOICE: 3250					798.00		
0010-900-902-00-625100-							
018221 CIVIL-LINK, LLC	73681	314371	STREET IMPROVEMENT	2019 4 INV A	20,035.61 C-011519		CITY PAVEMENT PRESE
INVOICE: 73681					20,035.61		
0010-900-902-00-625103-							
009591 TRI FIRMA	5378QB	314446	DRAINAGE MAINTENANCE	2019 4 INV A	2,020.28 C-011519		DRAINAGE MAINT.
INVOICE: 5379QB					1,662.00 C-011519		DRAINAGE MAINT.
009591 TRI FIRMA	5379QB	314447	DRAINAGE MAINT.	2019 4 INV A	3,682.28		
INVOICE: 5379QB					3,682.28		
0010-900-902-00-625150-							
018221 CIVIL-LINK, LLC	73682	314746	DRAINAGE IMPROVEMENT	2019 4 INV A	2,300.04 C-011519		DRAINAGE IMPROVEMEN
INVOICE: 73682					1,575.31 C-011519		DRAINAGE IMPROVEMEN
018221 CIVIL-LINK, LLC	73683	314745	DRAINAGE IMPROVEMENT	2019 4 INV A	1,400.29 C-011519		DRAINAGE IMPROVEMEN
INVOICE: 73683					5,275.64		
018221 CIVIL-LINK, LLC	73684	314744	DRAINAGE IMPROVEMENTS	2019 4 INV A	5,275.64		
INVOICE: 73684					5,275.64		
ACCOUNT TOTAL					5,275.64		
ACCOUNT TOTAL					5,275.64		

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07
1540mhl

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET C-011519

P 26
apinvgla

YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

904
0010-900-904-00-622100- LITIGATION
017086 BUTLER SNOW 10212418 314367 PROFESSIONAL SERVICES
INVOICE: 10212418 FULL DESC: SERVICES RENDERED THRU DEC. 31, 2018 21,500.00 C-011519 SERVICES RENDERED T
ACCOUNT TOTAL 21,500.00

0010-900-904-00-629100- CLAIMS PAYMENTS
011139 TRAVELERS 550305 314366 2019 4 INV A 3,316.00 C-011519 LOPEZ/HUGHES/ZODDA
INVOICE: 550305 FULL DESC: LOPEZ/HUGHES/ZODDA
ACCOUNT TOTAL 3,316.00

ORG 904 TOTAL 24,816.00

906
0010-900-906-00-622100- PROFESSIONAL DUES
001161 SOUTHAVEN CHAMBER OF 90656902 314264 2019 4 INV A 6,750.00 C-011519 FEB. 2019- CONTRIBU
INVOICE: 90656902 FULL DESC: FEB. 2019- CONTRIBUTION
006682 DESOTO FAMILY THEATR 172019 314307 2019 4 INV A 3,333.34 C-011519 FEB 2019 CONTRIBUTI
INVOICE: 172019 FULL DESC: FEB 2019 CONTRIBUTION
020724 HEALING HEARTS CHIL 182019 314308 2019 4 INV A 4,166.67 C-011519 FEB 2019 CONTRIBUTI
INVOICE: 182019 FULL DESC: FEB 2019 CONTRIBUTION
027121 ARC NORTHWEST MS 182019 314309 2019 4 INV A 1,250.00 C-011519 FEB 2019 CONTRIBUTI
INVOICE: 182019 FULL DESC: FEB 2019 CONTRIBUTION

ACCOUNT TOTAL 15,500.01
ORG 906 TOTAL 15,500.01

FUND 0010 GENERAL FUND TOTAL: 544,904.94

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07
1540nh11

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET C-011519

P 27
aplmgla



YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

711
0100-710-711-00-614500-
018221 CIVIL-LINK, LLC 73678 BOND PROJECT EXPENSES
INVOICE: 73678 314748 MAIN ST PEDESTRIAN SIDEWALK 1,081.86 C-011519 MAIN STREET PEDESTR
018221 CIVIL-LINK, LLC 73679 FULL DESC: MAIN STREET PEDESTRIAN PATH-UTILITY 6,097.27 C-011519 MAIN STREET PEDESTR
INVOICE: 73679 314747 2019 4 INV A
FULL DESC: MAIN STREET PEDESTRIAN PATH-ROW/EASEMENT

7,179.13

ACCOUNT TOTAL

7,179.13

0100-710-711-00-614515-
018221 CIVIL-LINK, LLC 73677 CENTRAL PARK SNOWDEN TRAILS
INVOICE: 73677 314370 2019 4 INV A 1,664.00 C-011519 TASK ORDER3/MDOT TE

ACCOUNT TOTAL

1,664.00

0100-710-711-00-614800-
018221 CIVIL-LINK, LLC 73685 INTERSECTION MODERNIZATION
INVOICE: 73685 314743 2019 4 INV A 4,512.54 C-011519 HWY 51 TRAFFIC SIGN

ACCOUNT TOTAL

4,512.54

0100-710-711-00-640965-
018221 CIVIL-LINK, LLC 73680 GETWELL ROAD SOUTH 18
INVOICE: 73680 314749 2019 4 INV A 3,420.61 C-011519 PROFESSIONAL SERVIC

ACCOUNT TOTAL

3,420.61

ORG 711 TOTAL

16,776.28

FUND 0100 BOND FUNDED CAP PROJ

TOTAL: 16,776.28

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07
1540nh11

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET C-011519

P 28
aplmg1a



YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

611
0240-600-611-00-623800-90015 SPECIAL ASSESSMENTS EXPEND
018221 CIVIL-LINK, LLC PARK IMPROVEMENTS
INVOICE: 73695 314602 2019 4 INV A 4,312.30 C-011519 SOCCER EXPANSION

0240-600-611-00-623800-90016
018221 CIVIL-LINK, LLC PARK IMPROVEMENTS
INVOICE: 73697 314603 2019 4 INV A 19,844.09 C-011519 GREENBROOK INDOOR

0240-600-611-00-623800-90017
018221 CIVIL-LINK, LLC PARK IMPROVEMENTS
INVOICE: 73696 314604 2019 4 INV A 6,062.46 C-011519 ARENA

0240-600-611-00-626101-
002123 NORTHPOINT CHRISTIAN 12272018 314500 SOUTHERN LIGHTS PROMOTION
INVOICE: 12272018 FULL DESC: SOUTHERN LIGHTS 2018 2019 4 INV A 1,613.10 C-011519 SOUTHERN LIGHTS 201

002130 HOUSE OF GRACE 12272018 314485 SOUTHERN LIGHTS 2018 2019 4 INV A 1,613.10 C-011519 SOUTHERN LIGHTS 201

002133 SAMARITANS 12272018 314479 SOUTHERN LIGHTS 2018 2019 4 INV A 806.55 C-011519 SOUTHERN LIGHTS 201

004045 HERNANDO DESOTO HABI 12272018 314488 SOUTHERN LIGHTS 2018 2019 4 INV A 806.55 C-011519 SOUTHERN LIGHTS 201

007779 EXPLORERS 12272018 314476 SOUTHERN LIGHTS 2018 2019 4 INV A 1,613.10 C-011519 SOUTHERN LIGHTS 201

007782 UNITED DAUGHTERS OF 12272018 314482 SOUTHERN LIGHTS 2018 2019 4 INV A 806.55 C-011519 SOUTHERN LIGHTS 201

007786 BOY SCOUT TROOP 349 12272018 314487 SOUTHERN LIGHTS 2018 2019 4 INV A 806.55 C-011519 SOUTHERN LIGHTS 201

007788 FOUNDATION FOR TRANS 12272018 314480 SOUTHERN LIGHTS 2018 2019 4 INV A 806.55 C-011519 SOUTHERN LIGHTS 201

009827 GETWELL RD UNITED ME 12272018 314495 SOUTHERN LIGHTS 2018 2019 4 INV A 806.55 C-011519 SOUTHERN LIGHTS 201

009829 BONS OF THE AMERICAN 12272018 314493 SOUTHERN LIGHTS 2018 2019 4 INV A 806.55 C-011519 SOUTHERN LIGHTS 201

011051 DCHS MARCHING BAND 12272018 314489 2019 4 INV A 1,613.10 C-011519 SOUTHERN LIGHTS 201

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07
1540m11

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET C-011519

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/4 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 12272018		FULL DESC:	SOUTHERN LIGHTS 2018			
011307 FELLOWSHIP OF CHRIST INVOICE: 12272018	12272018	314497 FULL DESC:	2019 4 INV A SOUTHERN LIGHTS 2018	1,613.10 C-011519		SOUTHERN LIGHTS 201
011310 AMERICAN CANCER SOCI INVOICE: 12272018	12272018	314491 FULL DESC:	2019 4 INV A SOUTHERN LIGHTS 2018	806.55 C-011519		SOUTHERN LIGHTS 201
014279 MAKE A WISH INVOICE: 12272018	12272018	314483 FULL DESC:	2019 4 INV A SOUTHERN LIGHTS 2018	806.55 C-011519		SOUTHERN LIGHTS 201
014851 TEEN PACT LEADERSHIP INVOICE: 12272018	12272018	314498 FULL DESC:	2019 4 INV A SOUTHERN LIGHTS 2018	1,613.10 C-011519		SOUTHERN LIGHTS 201
015912 GO WORLD MISSIONS INVOICE: 12272018	12272018	314477 FULL DESC:	2019 4 INV A SOUTHERN LIGHTS 2018	806.55 C-011519		SOUTHERN LIGHTS 201
017281 SPECIAL OLYMPICS MS INVOICE: 12272018	12272018	314494 FULL DESC:	2019 4 INV A SOUTHERN LIGHTS 2018	1,613.10 C-011519		SOUTHERN LIGHTS 201
017283 TRI COUNTY ANIMAL INVOICE: 12272018	12272018	314492 FULL DESC:	2019 4 INV A SOUTHERN LIGHTS 2018	806.55 C-011519		SOUTHERN LIGHTS 201
018337 MS WILDLIFE INVOICE: 12272018	12272018	314496 FULL DESC:	2019 4 INV A SOUTHERN LIGHTS 2018	806.55 C-011519		SOUTHERN LIGHTS 201
018726 DARS INVOICE: 12272018	12272018	314501 FULL DESC:	2019 4 INV A SOUTHERN LIGHTS 2018	1,613.10 C-011519		SOUTHERN LIGHTS 201
019620 JUVENILE DIABETES INVOICE: 12272018	12272018	314478 FULL DESC:	2019 4 INV A SOUTHERN LIGHTS 2018	806.55 C-011519		SOUTHERN LIGHTS 201
019686 DAUGHTERS OF THE INVOICE: 12272018	12272018	314481 FULL DESC:	2019 4 INV A SOUTHERN LIGHTS 2018	806.55 C-011519		SOUTHERN LIGHTS 201
021160 CARE PREGNANCY RESOU INVOICE: 12272018	12272018	314502 FULL DESC:	2019 4 INV A SOUTHERN LIGHTS 2018	806.55 C-011519		SOUTHERN LIGHTS 201
022807 SONS OF CONFEDERACY INVOICE: 12272018	12272018	314499 FULL DESC:	2019 4 INV A SOUTHERN LIGHTS 2018	806.55 C-011519		SOUTHERN LIGHTS 201
025911 UNITED DAUGHTERS 448 INVOICE: 12272018	12272018	314484 FULL DESC:	2019 4 INV A SOUTHERN LIGHTS 2018	806.55 C-011519		SOUTHERN LIGHTS 201
025912 BOY SCOUT TROOP 73 INVOICE: 12272018	12272018	314490 FULL DESC:	2019 4 INV A SOUTHERN LIGHTS 2018	1,613.10 C-011519		SOUTHERN LIGHTS 201
027018 BELIZE SPORTS OUTPREA INVOICE: 12272018	12272018	314504 FULL DESC:	2019 4 INV A SOUTHERN LIGHTS 2018	806.55 C-011519		SOUTHERN LIGHTS 201
027434 PLEASANT HILL UNITED INVOICE: 12272018	12272018	314503 FULL DESC:	2019 4 INV A SOUTHERN LIGHTS 2018	806.55 C-011519		SOUTHERN LIGHTS 201

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07
1540nh11

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET C-011519

P 30
apinvgla

YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

029366 SOUTHAVEN FIRST UNIT 12272018	314506	2019 4 INV A	806.55 C-011519	SOUTHERN LIGHTS 201
INVOICE: 12272018	FULL DESC:	SOUTHERN LIGHTS 2018		
029367 TAILS OF HOPE DOG RE 12272018	314505	2019 4 INV A	806.55 C-011519	SOUTHERN LIGHTS 201
INVOICE: 12272018	FULL DESC:	SOUTHERN LIGHTS 2018		
029443 CARRY ME MEMPHIS INC 12272018	314486	2019 4 INV A	806.55 C-011519	SOUTHERN LIGHTS 201
INVOICE: 12272018	FULL DESC:	SOUTHERN LIGHTS 2018		

ACCOUNT TOTAL	32,262.00
ORG 611 TOTAL	62,480.85

FUND 0240 TOURIST & CONVENTION

TOTAL:

62,480.85

Minutes, City of Southaven, Southaven, Mississippi



01/10/2019 14:07 CITY OF SOUTHAVEN
1540nh11 FY2019 CLAIMS DOCKET C-011519

P 31
aplvg1a

YEAR/PERIOD: 2019/1 TO 2019/4
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 1022019 314184 2019 4 INV A 6,598.70 C-011519 GMS#50618 - FEB 201
INVOICE: 1022019 FULL DESC: GMS#50618 - FEB 2019

ACCOUNT TOTAL 6,598.70
ORG 701 TOTAL 6,598.70

FUND 0300 DEBT SERVICE TOTAL: 6,598.70

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07
1540nh11

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET C-011519

P 32
aplmg1a



YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0400 UTILITY FUND
0400-000-000-00-130700-
007109 JOHNNY COLEMAN BLDGS 35283
INVOICE: 35283

314543
FULL DESC: ACCOUNTS RECEIVABLE
2019 4 INV A 110.36 C-011519

017859 ADAMS HOMES LLC 35274
INVOICE: 35274
017859 ADAMS HOMES LLC 35275
INVOICE: 35275
017859 ADAMS HOMES LLC 35280
INVOICE: 35280
017859 ADAMS HOMES LLC 35281
INVOICE: 35281

314534
FULL DESC: 2019 4 INV A 110.36 C-011519
314535
FULL DESC: 2019 4 INV A 110.36 C-011519
314540
FULL DESC: 2019 4 INV A 71.32 C-011519
314541
FULL DESC: 2019 4 INV A 95.72 C-011519

019197 BRANNON BUILDERS - C 35284
INVOICE: 35284
019197 BRANNON BUILDERS - C 35285
INVOICE: 35285

314544
FULL DESC: 2019 4 INV A 110.36 C-011519
314545
FULL DESC: 2019 4 INV A 110.36 C-011519

019711 LIFESTYLE HOMES LLC 35279
INVOICE: 35279
019711 LIFESTYLE HOMES LLC 35282
INVOICE: 35282

314539
FULL DESC: 2019 4 INV A 105.48 C-011519
314542
FULL DESC: 2019 4 INV A 71.32 C-011519

020801 KREUNEN CONST 35288
INVOICE: 35288
023126 VENTURE SIGNATURE HO 35277
INVOICE: 35277

314548
FULL DESC: 2019 4 INV A 111.82 C-011519
314537
FULL DESC: 2019 4 INV A 110.36 C-011519

024931 LENOX HOMES 35276
INVOICE: 35276
024931 LENOX HOMES 35292
INVOICE: 35292

314536
FULL DESC: 2019 4 INV A 372.42 C-011519
314552
FULL DESC: 2019 4 INV A 110.36 C-011519

026680 SKY LAKE CONSTRUCTIO 35291
INVOICE: 35291
026680 SKY LAKE CONSTRUCTIO 35293
INVOICE: 35293
026680 SKY LAKE CONSTRUCTIO 35294
INVOICE: 35294

314551
FULL DESC: 2019 4 INV A 95.72 C-011519
314553
FULL DESC: 2019 4 INV A 110.36 C-011519
314554
FULL DESC: 2019 4 INV A 100.60 C-011519

026680 SKY LAKE CONSTRUCTIO 35295
INVOICE: 35295

314555
FULL DESC: 2019 4 INV A 98.36 C-011519

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07
1540nh11

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET C-011519

P 33
ap1nvgl1a



YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 DOCUMENT	TO 2019/4 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
026680 SKY LAKE CONSTRUCTIO INVOICE: 35296	35296	314556 FULL DESC:	2019 4 INV A	110.36 C-011519		
026680 SKY LAKE CONSTRUCTIO INVOICE: 35297	35297	314557 FULL DESC:	2019 4 INV A	110.36 C-011519		
				625.76		
028360 M A HOMES INVOICE: 35287	35287	314547 FULL DESC:	2019 4 INV A	105.48 C-011519		
028525 GLOBAL LEADER HOMES INVOICE: 35289	35289	314549 FULL DESC:	2019 4 INV A	110.36 C-011519		
028525 GLOBAL LEADER HOMES INVOICE: 35290	35290	314550 FULL DESC:	2019 4 INV A	110.36 C-011519		
				220.72		
028947 MCCRARY JAMES INVOICE: 35261	35261	314521 FULL DESC:	2019 4 INV A	98.36 C-011519		
029298 LEGACY NEW HOMES, LL INVOICE: 35278	35278	314538 FULL DESC:	2019 4 INV A	110.36 C-011519		
029446 MCDANIEL SARA INVOICE: 35249	35249	314509 FULL DESC:	2019 4 INV A	52.20 C-011519		
029447 YEAGER CATHERINE INVOICE: 35250	35250	314510 FULL DESC:	2019 4 INV A	50.02 C-011519		
029448 VINTON MARION INVOICE: 35251	35251	314511 FULL DESC:	2019 4 INV A	16.96 C-011519		
029449 TURNER HERMAN JR INVOICE: 35252	35252	314512 FULL DESC:	2019 4 INV A	23.36 C-011519		
029450 TURNER LISA INVOICE: 35253	35253	314513 FULL DESC:	2019 4 INV A	64.20 C-011519		
029451 FREY JONATHON R INVOICE: 35254	35254	314514 FULL DESC:	2019 4 INV A	23.36 C-011519		
029452 DOVER PERCY INVOICE: 35255	35255	314515 FULL DESC:	2019 4 INV A	23.36 C-011519		
029453 PHILLIPS KEVIN INVOICE: 35256	35256	314516 FULL DESC:	2019 4 INV A	50.00 C-011519		
029454 HODGES JEREMY INVOICE: 35257	35257	314517 FULL DESC:	2019 4 INV A	93.48 C-011519		
029455 HAM WILLIAM & FAY INVOICE: 35258	35258	314518 FULL DESC:	2019 4 INV A	23.36 C-011519		

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07
1540nh11

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET C-011519



P 34
aplmg1a

YEAR/PERIOD: 2019/1	TO 2019/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP B	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
029456 MEDINA KRISTIN INVOICE: 35259	35259	314519 FULL DESC:		2019 4 INV A	.72 C-011519		
029457 JOINER NATALISHA INVOICE: 35260	35260	314520 FULL DESC:		2019 4 INV A	22.92 C-011519		
029458 DORSEY TEVIS M. INVOICE: 35262	35262	314522 FULL DESC:		2019 4 INV A	83.72 C-011519		
029459 BAILEY RENEE INVOICE: 35263	35263	314523 FULL DESC:		2019 4 INV A	45.08 C-011519		
029460 WEST KERI INVOICE: 35264	35264	314524 FULL DESC:		2019 4 INV A	98.36 C-011519		
029461 SHOCKLEE JEFF & MIST INVOICE: 35265	35265	314525 FULL DESC:		2019 4 INV A	71.72 C-011519		
029462 CLARK VARGAS INVOICE: 35266	35266	314526 FULL DESC:		2019 4 INV A	8.96 C-011519		
029463 SMITH TRACY INVOICE: 35267	35267	314527 FULL DESC:		2019 4 INV A	98.36 C-011519		
029464 THIGPEN COZETTE & KE INVOICE: 35268	35268	314528 FULL DESC:		2019 4 INV A	44.68 C-011519		
029465 NELSON MYRON INVOICE: 35269	35269	314529 FULL DESC:		2019 4 INV A	125.00 C-011519		
029466 ADKINS JAMES & VICKY INVOICE: 35270	35270	314530 FULL DESC:		2019 4 INV A	66.84 C-011519		
029467 FIDDES ANDREW & JESS INVOICE: 35271	35271	314531 FULL DESC:		2019 4 INV A	10.49 C-011519		
029468 ESSNER LINDA INVOICE: 35272	35272	314532 FULL DESC:		2019 4 INV A	83.72 C-011519		
029469 MONTGOMERY MARTIN CO INVOICE: 35273	35273	314533 FULL DESC:		2019 4 INV A	558.08 C-011519		
029470 MONTGOMERY MARTIN CO INVOICE: 35286	35286	314546 FULL DESC:		2019 4 INV A	705.74 C-011519		
029471 DELTA DIRECTIONAL INVOICE: 35298	35298	314558 FULL DESC:		2019 4 INV A	746.79 C-011519		
029472 DELTA DIRECTIONAL INVOICE: 35299	35299	314559 FULL DESC:		2019 4 INV A	45.08 C-011519		

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07
1540nh11

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET C-011519



P 35
aplrvglia

YEAR/PERIOD: 2019/1	TO 2019/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
029473 EDWARD STEPHANIE	35300	314560		2019 4 INV A	98.36 C-011519		
INVOICE: 35300		FULL DESC:					
029474 ROBERTS JANET	35301	314561		2019 4 INV A	23.36 C-011519		
INVOICE: 35301		FULL DESC:					
029475 SANCHEZ JANE ROMERO	35302	314562		2019 4 INV A	45.08 C-011519		
INVOICE: 35302		FULL DESC:					
029476 SNAVELLY JOHN RAYMOND	35303	314563		2019 4 INV A	50.00 C-011519		
INVOICE: 35303		FULL DESC:					
029477 KARA AMMAR	35304	314564		2019 4 INV A	71.72 C-011519		
INVOICE: 35304		FULL DESC:					
029478 BRAY DEMETRIA E---RE	35305	314565		2019 4 INV A	23.36 C-011519		
INVOICE: 35305		FULL DESC:					
029479 COOK AMBER	35306	314566		2019 4 INV A	4.43 C-011519		
INVOICE: 35306		FULL DESC:					
029480 AMANA FOODS LLC	35307	314567		2019 4 INV A	43.04 C-011519		
INVOICE: 35307		FULL DESC:					
029481 REX R HAYNES	35308	314568		2019 4 INV A	50.00 C-011519		
INVOICE: 35308		FULL DESC:					
029482 LOFTON RANDY	35309	314569		2019 4 INV A	23.36 C-011519		
INVOICE: 35309		FULL DESC:					
029483 OWEN TIFFANY R	35310	314570		2019 4 INV A	23.36 C-011519		
INVOICE: 35310		FULL DESC:					
029484 WILSON AMY M	35311	314571		2019 4 INV A	3.84 C-011519		
INVOICE: 35311		FULL DESC:					
029485 MOAK CARRIE	35312	314572		2019 4 INV A	83.72 C-011519		
INVOICE: 35312		FULL DESC:					
029486 HARVILLE CHAD	35313	314573		2019 4 INV A	15.36 C-011519		
INVOICE: 35313		FULL DESC:					
029487 PENNINGTON JAMES K	35314	314574		2019 4 INV A	98.36 C-011519		
INVOICE: 35314		FULL DESC:					
029488 901 PROPERTIES	35315	314575		2019 4 INV A	98.36 C-011519		
INVOICE: 35315		FULL DESC:					
029489 VELAZQUES KRISTY D.	35316	314576		2019 4 INV A	41.96 C-011519		
INVOICE: 35316		FULL DESC:					
029490 GUERRERO MARIA E GUE	35317	314577		2019 4 INV A	3.40 C-011519		

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07
1540nh11

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET C-011519



YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP B WARRANT CHECK DESCRIPTION

INVOICE: 35317

FULL DESC:

029491 SIEGRIST DANIEL 35318 314578 2019 4 INV A 73.96 C-011519
INVOICE: 35318 FULL DESC:
029491 SIEGRIST DANIEL 35321 314581 2019 4 INV A 95.72 C-011519
INVOICE: 35321 FULL DESC:
029491 SIEGRIST DANIEL 35326 314586 2019 4 INV A 110.36 C-011519
INVOICE: 35326 FULL DESC:

280.04

029492 LYNN DUCK 35319 314579 2019 4 INV A 98.36 C-011519
INVOICE: 35319 FULL DESC:

029493 HOWARD WRIGHT RUBY S 35320 314580 2019 4 INV A 110.36 C-011519
INVOICE: 35320 FULL DESC:

029494 PARK DAE S 35322 314582 2019 4 INV A 110.36 C-011519
INVOICE: 35322 FULL DESC:

029495 HARRIS KHYLA 35323 314583 2019 4 INV A 59.68 C-011519
INVOICE: 35323 FULL DESC:

029496 BUTLER BLAKE 35324 314584 2019 4 INV A 12.16 C-011519
INVOICE: 35324 FULL DESC:

029497 CAMPBELL COREY 35325 314585 2019 4 INV A 37.16 C-011519
INVOICE: 35325 FULL DESC:

029498 WOODS CAMERON 35327 314587 2019 4 INV A 66.88 C-011519
INVOICE: 35327 FULL DESC:

029499 GURLEY BRIAN 35328 314588 2019 4 INV A 81.08 C-011519
INVOICE: 35328 FULL DESC:

029500 CONLEY PATRICE P 35329 314589 2019 4 INV A 20.72 C-011519
INVOICE: 35329 FULL DESC:

029501 COMBS STEVE 35330 314590 2019 4 INV A 8.72 C-011519
INVOICE: 35330 FULL DESC:

029502 JONES TYLER 35331 314591 2019 4 INV A 32.17 C-011519
INVOICE: 35331 FULL DESC:

029503 HUNTER ROBB 35332 314592 2019 4 INV A 90.36 C-011519
INVOICE: 35332 FULL DESC:

029504 AMMONS JUDITH IN C/O 35333 314593 2019 4 INV A 58.92 C-011519
INVOICE: 35333 FULL DESC:

029505 TESSIER JAYMIE 35334 314594 2019 4 INV A 59.74 C-011519
INVOICE: 35334 FULL DESC:

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07
1540nh11

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET C-011519



YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

029506 BURKS EDDIE INVOICE: 35335	35335	314595 FULL DESC:	2019 4 INV A	105.77 C-011519	
029507 WARREN LOLITA & DUAN INVOICE: 35336	35336	314596 FULL DESC:	2019 4 INV A	71.72 C-011519	
029508 ALFARZAEAI MANSOOR INVOICE: 35337	35337	314597 FULL DESC:	2019 4 INV A	.76 C-011519	
029509 SMITH RONALD INVOICE: 35338	35338	314598 FULL DESC:	2019 4 INV A	98.36 C-011519	
029510 WATERS KENYATTA INVOICE: 35339	35339	314599 FULL DESC:	2019 4 INV A	11.98 C-011519	
029511 COSTA KELSEY INVOICE: 35340	35340	314600 FULL DESC:	2019 4 INV A	98.36 C-011519	
029512 FARRIOR VANESSA (SLU) INVOICE: 35341	35341	314601 FULL DESC:	2019 4 INV A	7.20 C-011519	
			ACCOUNT TOTAL	8,319.77	
0400-000-000-00-211400- 010365 NESBITT WATER INVOICE:	1-4-19	314388 FULL DESC:	FEES OWED TO NESBITT WATER ASSC 2019 4 INV A		3,096.00 C-011519
			ACCOUNT TOTAL	3,096.00	
			ORG 0400 TOTAL	11,415.77	
811 0400-800-811-00-651400- 004646 DESOTO COUNTY REGION 1-4-19 INVOICE:		UTILITY EXPENSE ACCOUNTS DCRUA UPGRADE TAP FEES 314391 FULL DESC:	2019 4 INV A		4,950.00 C-011519
			ACCOUNT TOTAL	4,950.00	
0400-800-811-00-651500- 004646 DESOTO COUNTY REGION 1-4-19 INVOICE:		DCRUA TAP FEES 314391 FULL DESC:	2019 4 INV A		10,500.00 C-011519
			ACCOUNT TOTAL	10,500.00	
			ORG 811 TOTAL	15,450.00	
815 0400-800-815-00-625300- 000354 METER SERVICE AND SU 14220 INVOICE:		UTILITY CAPITAL IMPROVEMENTS EXTENSION & OTHER IMPROVEMENTS 314753 FULL DESC:	2019 4 INV A		5,285.56 C-011519
			SEWER PIPE FOR EXTE		

P 38
| aptavg1a

DESCRIPTION

ACCOUNT	DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
018221 CIVIL-LINK, LLC	2019 4	INV A	21,870.53	C-011519		
INVOICE: 73690						
018221 CIVIL-LINK, LLC	2019 4	INV A	17,402.13	C-011519		
INVOICE: 73691						
018221 CIVIL-LINK, LLC	2019 4	INV A	16,424.16	C-011519		
INVOICE: 73692						
018221 CIVIL-LINK, LLC	2019 4	INV A	642.50	C-011519		
INVOICE: 73693						
018221 CIVIL-LINK, LLC	2019 4	INV A	14,261.31	C-011519		
INVOICE: 73694						
0400-800-815-00-625305-						
000354 METER SERVICE AND SU	2019 4	INV A	2,923.20	C-011519		
INVOICE: 14237						
018221 CIVIL-LINK, LLC	2019 4	INV A	4,113.56	C-011519		
INVOICE: 73689						
0400-800-820-00-625700-						
001137 PEDEX	2019 4	INV A	62.27	C-011519		
INVOICE:						
0400-800-820-00-626500-						
006685 DEX IMAGING	2019 4	INV A	29.19	C-011519		
INVOICE:						
006685 DEX IMAGING	2019 4	INV A	8.13	C-011519		
INVOICE:						
0400-800-820-00-610400-						
006674 MBRWA	2019 4	INV A	18.17	C-011519		
INVOICE: 1573						
ACCOUNT TOTAL			18.17			

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07
1540nh11

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET C-011519

P 39
aplmgla



YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 DOCUMENT	TO 2019/4 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400-800-825-00-611000- 000354 METER SERVICE AND SU 14149 INVOICE: 14149	314399 FULL DESC: OVC & DUCTILE	2019 4 INV A	1,607.00 C-011519			OVC & DUCTILE
000354 METER SERVICE AND SU 14194 INVOICE: 14194	314410 FULL DESC: FLANGE KIT/ GASKETS	2019 4 INV A	363.00 C-011519			FLANGE KIT/ GASKETS
000354 METER SERVICE AND SU 14210 INVOICE: 14210	314394 FULL DESC: METER READING TUBE	2019 4 INV A	148.50 C-011519			METER READING TUBE
2,118.50						
000989 ICM OF MEMPHIS INVOICE: 30002834	314404 FULL DESC: CALIBRATION STATION	2019 4 INV A	2,719.79 C-011519			CALIBRATION STATION
001102 SOUTHAVEN SUPPLY INVOICE: 357965	314405 FULL DESC: MISC. SUPPLIES	2019 4 INV A	1,383.25 C-011519			MISC. SUPPLIES
002869 VULCAN MATERIALS INVOICE: 31883347	314606 FULL DESC: LIMESTONE	2019 4 INV A	4,881.27 C-011519			LIMESTONE
005044 LOWE'S HOME CENTERS, INVOICE: 12252018	314777 FULL DESC: SUPPLIES	2019 4 INV A	1,106.40 C-011519			SUPPLIES
007304 O'REILLYS AUTO PARTS INVOICE: 1257-391829	314395 FULL DESC: PRIMARY WIRE	2019 4 INV A	33.98 C-011519			PRIMARY WIRE
007304 O'REILLYS AUTO PARTS INVOICE: 1257-394501	314397 FULL DESC: DRY BARSET	2019 4 INV A	7.00 C-011519			DRY BARSET
40.98						
007600 OFFICE DEPOT INVOICE: 2246043474	314191 FULL DESC: PRINTER TONERS/BATTERY CHARGER	2019 4 INV A	195.44 C-011519			PRINTER TONERS/BATT
007766 CENTRAL PIPE SUPPLY, INVOICE: S100163669	314407 FULL DESC: 1 1/2" METERS	2019 4 INV A	1,440.00 C-011519			1 1/2" METERS
007766 CENTRAL PIPE SUPPLY, INVOICE: S100164747	314396 FULL DESC: METERS FOR STOCK	2019 4 INV A	4,980.00 C-011519			METERS FOR STOCK
6,420.00						
025818 BADGER METER INC INVOICE: 80027997	314408 FULL DESC: METER (CELLULAR)	2019 4 INV A	177.00 C-011519			METER (CELLULAR)
028212 UNITED REFRIGERATION INVOICE: 66051357	314608 FULL DESC: RELAYS FOR LIFT-STATIONS	2019 4 INV A	166.80 C-011519			RELAYS FOR LIFT-STA
19,209.43						
ACCOUNT TOTAL						
0400-800-825-00-611100- 001146 IDEAL CHEMICAL INVOICE: 229977	314398 FULL DESC: CASUSTIC SODA FOR GREENBROOK WTP	2019 4 INV A	1,470.00 C-011519			CASUSTIC SODA FOR G
001146 IDEAL CHEMICAL INVOICE: 230159	314401 FULL DESC: FLUORIDE /LIME& CHL	2019 4 INV A	957.25 C-011519			FLUORIDE /LIME& CHL

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07 CITY OF SOUTHAVEN
1540nh11 FY2019 CLAIMS DOCKET C-011519



P 41
apinvgl1a

YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0400-800-825-00-626900- TRAVEL & TRAINING
006674 MSRWA 1-7-19 314386 2019 4 INV A 290.00 C-011519 WATER CERTF. CLASS/
INVOICE: FULL DESC: WATER CERTF. CLASS/TEST FOR KELLY SPRINGFIELD

ACCOUNT TOTAL 290.00

0400-800-825-00-630600- VEHICLES
019669 CLARK EQUIPMENT CO 1172362 314382 19000011 2019 4 INV A 67,107.26 C-011519 (STATE CONTRACT) T8
INVOICE: 1172362 FULL DESC: (STATE CONTRACT) T870 BOECAT L

ACCOUNT TOTAL 67,107.26

ORG 825 TOTAL 116,372.48

FUND 0400 UTILITY FUND TOTAL: 236,260.79

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:07
1540nh11

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET C-011519

P 42
ap1nvg1a

YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

850
0450-810-850-00-612500- MAINTENANCE EXPENSES
000983 UNIFORMS CORP 2220014531 314238 2019 4 INV A 27.43 C-011519 UNIFORMS
INVOICE: 2220014531 FULL DESC: 314449 2019 4 INV A 27.43 C-011519 UNIFORMS
000983 UNIFORMS CORP 2220015587 314449 2019 4 INV A 27.43 C-011519 UNIFORMS
INVOICE: 2220015587 FULL DESC: 314449 2019 4 INV A 27.43 C-011519 UNIFORMS

ACCOUNT TOTAL 54.86

0450-810-850-00-622100- PROFESSIONAL SERVICES
007500 SWEEPING CORPORATION 144448 314232 2019 4 INV A 300.00 C-011519 SWEEPING SERV PER C
INVOICE: 144448 FULL DESC: 314233 2019 4 INV A 300.00 C-011519 SWEEPING SERV PER C
007500 SWEEPING CORPORATION 144449 314233 2019 4 INV A 300.00 C-011519 SWEEPING SERV PER C
INVOICE: 144449 FULL DESC: 314444 2019 4 INV A 1,294.78 C-011519 SWEEPING SERV. PER
007500 SWEEPING CORPORATION 144930 314444 2019 4 INV A 1,294.78 C-011519 SWEEPING SERV. PER
INVOICE: 144930 FULL DESC: 314676 2019 4 INV A 2,154.31 C-011519 DEC 2018 SWEEPING S
007500 SWEEPING CORPORATION 144931 314676 2019 4 INV A 2,154.31 C-011519 DEC 2018 SWEEPING S
INVOICE: 144931 FULL DESC: 314678 2019 4 INV A 2,250.55 C-011519 DEC 2018 MONTHLY SW
007500 SWEEPING CORPORATION 144932 314678 2019 4 INV A 2,250.55 C-011519 DEC 2018 MONTHLY SW
INVOICE: 144932 FULL DESC: 314677 2019 4 INV A 13,809.10 C-011519 DEC 2018 SWEEPING C
007500 SWEEPING CORPORATION 144933 314677 2019 4 INV A 13,809.10 C-011519 DEC 2018 SWEEPING C
INVOICE: 144933 FULL DESC: 314677 2019 4 INV A 13,809.10 C-011519 DEC 2018 SWEEPING C

ACCOUNT TOTAL 20,108.74

008127 WASTE CONNECTIONS OF 5748537 314260 2019 4 INV A 377.98 C-011519 TRASH SERVC.
INVOICE: 5748537 FULL DESC: 314261 2019 4 INV A 156.88 C-011519 TRASH SERV.
008127 WASTE CONNECTIONS OF 5748615 314261 2019 4 INV A 156.88 C-011519 TRASH SERV.
INVOICE: 5748615 FULL DESC: 314259 2019 4 INV A 161.63 C-011519 TRASH SERVC.
008127 WASTE CONNECTIONS OF 5750170 314259 2019 4 INV A 161.63 C-011519 TRASH SERVC.
INVOICE: 5750170 FULL DESC: 314258 2019 4 INV A 125.00 C-011519 TRASH SERVC.
008127 WASTE CONNECTIONS OF 5752183 314258 2019 4 INV A 125.00 C-011519 TRASH SERVC.
INVOICE: 5752183 FULL DESC: 314674 2019 4 INV A 189,747.20 C-011519 NOV 2018 SANITATION
008127 WASTE CONNECTIONS OF 6010118001 314674 2019 4 INV A 189,747.20 C-011519 NOV 2018 SANITATION
INVOICE: 6010118001 FULL DESC: 314675 2019 4 INV A 190,009.52 C-011519 DEC 2018 SANITATION
008127 WASTE CONNECTIONS OF 60101218001 314675 2019 4 INV A 190,009.52 C-011519 DEC 2018 SANITATION
INVOICE: 60101218001 FULL DESC: 314675 2019 4 INV A 190,009.52 C-011519 DEC 2018 SANITATION

ACCOUNT TOTAL 380,578.21

ACCOUNT TOTAL 400,686.95

0450-810-850-00-622107- RECYCLING SERVICES
007765 BEST TARPS 40299 314257 2019 4 INV A 122.00 C-011519 REC. TRAILER TARP R
INVOICE: 40299 FULL DESC: 314256 2019 4 INV A 122.00 C-011519 REC. TRAILER TARP R
007765 BEST TARPS 40300 314256 2019 4 INV A 122.00 C-011519 REC. TRAILER TARP R
INVOICE: 40300 FULL DESC: 314256 2019 4 INV A 122.00 C-011519 REC. TRAILER TARP R

ACCOUNT TOTAL 244.00

Minutes, City of Southaven, Southaven, Mississippi



01/10/2019 14:07 | CITY OF SOUTHAVEN
1540nh11 | FY2019 CLAIMS DOCKET C-011519

P 43
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL		244.00
ORG 850	TOTAL	400,985.81
FUND 0450 SANITATION FUND		
TOTAL:		400,985.81

** END OF REPORT - Generated by Nicole Hilarlo **

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:09 CITY OF SOUTHAVEN
1540nh11 FY2019 CLAIMS DOCKET D-011519

P 1
aplmg1a

YEAR/PERIOD: 2019/1	TO 2019/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
125							
0010-100-125-00-621500-		COURT DEPARTMENT					
028482 VILLAFANA, MARIO	010219	COURT BOND REFUND					
INVOICE: 10219	314211	2019 4 INV P					150.00 D-011519
		VOID-CHECK#158136- EXPIRED REISSUE. CASH BOND REFU					162956 VOID-CHECK#158136-
		ACCOUNT TOTAL					150.00
0010-100-125-00-621505-		COURT SUPPLIES					
007504 PAETEC	70818264	2019 4 INV P					896.76 D-011519
INVOICE: 70818264	314183	COURT PHONES- ACCT 61351494					162955 COURT PHONES- ACCT
		ACCOUNT TOTAL					896.76
		ORG 125 TOTAL					1,046.76
145							
0010-100-145-00-625700-		DEPARTMENT OF FINANCE & ADMIN					
000166 AT&T	73001119	TELEPHONE & POSTAGE					
INVOICE: 73001119	314380	2019 4 INV P					7.17 D-011519
		0300474273001-LONG DISTANCE					162966 0300474273001-LONG
		ACCOUNT TOTAL					7.17
		ORG 145 TOTAL					7.17
150							
0010-100-150-00-610500-		INFORMATION TECHNOLOGY					
002351 COMCAST	3861781218	COMPUTERS					
INVOICE: 3861781218	314278	2019 4 INV P					295.30 D-011519
		8396400220386178-8691 NORTHWEST DR					162962 8396400220386178-86
		ACCOUNT TOTAL					295.30
		ORG 150 TOTAL					295.30
155							
0010-100-155-00-610400-		CITY CLERK					
007823 AMERICAN PAPER & TWT	3132009	OFFICE SUPPLIES					
INVOICE: 3132009	314279	2019 4 INV P					18.56 D-011519
		OFFICE SUPPLIES					162957 OFFICE SUPPLIES
		ACCOUNT TOTAL					18.56
0010-100-155-00-610401-		OFFICE SUPPLY-INVENTORY					
007823 AMERICAN PAPER & TWT	3132009	2019 4 INV P					52.22 D-011519
INVOICE: 3132009	314279	OFFICE SUPPLIES					162957 OFFICE SUPPLIES
		ACCOUNT TOTAL					52.22
0010-100-155-00-625700-		TELEPHONE & POSTAGE					
000166 AT&T	77001119	2019 4 INV P					451.41 D-011519
INVOICE: 77001119	314263	0303814877001- CITY HALL					162958 0303814877001- CITY
		ACCOUNT TOTAL					451.41

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:09 CITY OF SOUTHAVEN
1540nh11 FY2019 CLAIMS DOCKET D-011519

2
aplmg1a



YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

180
0010-100-180-00-610400- PLANNING / ENGINEERING DEPT
007823 AMERICAN PAPER & TWI 3132009 314279 OFFICE SUPPLIES 2019 4 INV P 15.84 D-011519 162957 OFFICE SUPPLIES
INVOICE: 3132009 FULL DESC: 314280 OFFICE SUPPLIES 2019 4 CRM P -15.84 D-011519 162957 3132009-CREDIT/DID
007823 AMERICAN PAPER & TWI 3132009CR 314280 FULL DESC: 3132009-CREDIT/DID NOT RECEIVE
INVOICE: FULL DESC: 3132009-CREDIT/DID NOT RECEIVE
TOTAL 522.19

ACCOUNT TOTAL .00
ORG 180 TOTAL .00

211
0010-200-211-00-622100- POLICE DEPARTMENT
013136 AT&T 11878122318 314729 PROFESSIONAL SERVICES 2019 4 INV A 8.036.00 D-011519 662 MI0-70460011878
INVOICE: 11878122318 FULL DESC: 662 MI0-70460011878- CAD/MOB/RMS
TOTAL 8.036.00

ACCOUNT TOTAL 8.036.00

0010-200-211-00-625700- TELEPHONE & POSTAGE
000166 AT&T 73001119 314380 2019 4 INV P 28.25 D-011519 162966 0300474273001-LONG
INVOICE: 73001119 FULL DESC: 0300474273001-LONG DISTANCE
TOTAL 28.25

006142 ACCESS POINT INC 5990642 314778 2019 4 INV A 351.97 D-011519 317602-1855 VETERAN
INVOICE: 5990642 FULL DESC: 317602-1855 VETERANS
TOTAL 351.97

018521 SOUTHERN TELECOMMUNI 12-28-2018 314756 ACCT 2480- 12/28/18 791.08 D-011519 ACCT 2480- 12/28/18
INVOICE: FULL DESC: ACCT 2480- 12/28/18
TOTAL 791.08

ACCOUNT TOTAL 1,171.30

0010-200-211-00-626000- UTILITIES
000966 ENERGY 432771121918 314725 2019 4 INV A 7.63 D-011519 43277185-8191 TULANE
INVOICE: 205004960473 FULL DESC: 43277185-8191 TULANE RD RANGE.
TOTAL 7.63

001145 ATMOS ENERGY 301711010319 314730 2019 4 INV A 435.15 D-011519 3017116889- 8691 NO
INVOICE: 301711010319 FULL DESC: 3017116889- 8691 NORTHWEST DRIVE
001145 ATMOS ENERGY 400885010419 314731 2019 4 INV A 111.95 D-011519 4008850342-1855 VET
INVOICE: 400885010419 FULL DESC: 4008850342-1855 VETERANS DR
001145 ATMOS ENERGY 402910122618 314726 2019 4 INV A 484.53 D-011519 4029104805 - 7320 H
INVOICE: 402910122618 FULL DESC: 4029104805 - 7320 HIGHWAY 51 N
TOTAL 1,031.63

ACCOUNT TOTAL 1,039.26
ORG 211 TOTAL 10,246.56

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:09
1540nh11

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET D-011519

P 3
aplnvg1a



YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP 8 WARRANT CHECK DESCRIPTION

290
0010-200-290-00-625700-
000166 AT&T
INVOICE: 73001119
FIRE DEPARTMENT
TELEPHONE & POSTAGE
2019 4 INV P
124.82 D-011519 162966 0300474273001-LONG

018521 SOUTHERN TELECOMMUNI
INVOICE: 12-28-2018 314756
FULL DESC: 0300474273001-LONG DISTANCE
2019 4 INV A
275.67 D-011519 ACCT 2480- 12/28/18

ACCOUNT TOTAL 400.49

0010-200-290-00-626000-
001145 ATMOS ENERGY
INVOICE: 301693120518
001145 ATMOS ENERGY
INVOICE: 301967121318
001145 ATMOS ENERGY
INVOICE: 302052121918
001145 ATMOS ENERGY
INVOICE: 302065122118
UTILITIES
2019 4 INV P
635.06 D-011519 162954 3016939368-1940 STA
2019 4 INV P
1,131.08 D-011519 162954 3019672695-7980 SWI
2019 4 INV P
1,056.39 D-011519 162954 3020521390-6050 ELM
2019 4 INV P
964.09 D-011519 162954 GAS FOR STATION 4

ACCOUNT TOTAL 3,786.62
ORG 290 TOTAL 4,187.11

311
0010-300-311-00-626000-
001145 ATMOS ENERGY
INVOICE: 3016122618
001145 ATMOS ENERGY
INVOICE: 30169122618
001145 ATMOS ENERGY
INVOICE: 301696122618
001145 ATMOS ENERGY
INVOICE: 302696122118
PUBLIC WORKS DEPARTMENT
UTILITIES
2019 4 INV P
1,778.96 D-011519 162960 3016966196 - 5813 P
2019 4 INV P
1,793.52 D-011519 162960 3016966445- 5813 PE
2019 4 INV P
1,220.99 D-011519 162960 3016966721 - 5813 P
2019 4 INV P
86.30 D-011519 162954 302696621-6450 GETW

ACCOUNT TOTAL 4,879.77
ORG 311 TOTAL 4,879.77

315
0010-300-315-00-626000-
000966 ENTERGY
INVOICE: 505002912407
000966 ENTERGY
INVOICE: 505002912407
000966 ENTERGY
INVOICE: 200003870604
CITY TRAFFIC AND STREETS LIGHT
UTILITIES
2019 4 INV P
122.64 D-011519 162964 100253780- GOODMAN
2019 4 INV P
20.17 D-011519 162965 129563102-426 STAR
2019 4 INV P
68.07 D-011519 162965 16330888- GOODMAN R

Minutes, City of Southaven, Southaven, Mississippi



01/10/2019 14:09
1540nh11

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET D-011519

P 4
ap1nvglæ

YEAR/PERIOD: 2019/1	TO 2019/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
000966 ENTERGY	190414122618	314227	2019 4 INV P		68.07	D-011519	162965 19041425- GOODMAN A
INVOICE: 290004133806	FULL DESC:		19041425- GOODMAN AND AIRWAYS BLVD		278.95		
			ACCOUNT TOTAL		278.95		
			ORG 315 TOTAL		278.95		
411			PARKS DEPARTMENT				
0010-400-411-00-625700-			TELEPHONE & POSTAGE				
000166 AT&T	73001119	314380	2019 4 INV P		10.59	D-011519	162966 0300474273001-LONG
INVOICE: 73001119	FULL DESC:		0300474273001-LONG DISTANCE				
018521 SOUTHERN TELECOMMUNI	12-28-2018	314756	2019 4 INV A		132.63	D-011519	ACCT 2480- 12/28/18
INVOICE:	FULL DESC:		ACCT 2480- 12/28/18		143.22		
			ACCOUNT TOTAL				
0010-400-411-00-626000-			UTILITIES				
001145 ATMOS ENERGY	182391218	314273	2019 4 INV P		25.90	D-011519	162959 3015018239-FIELD OF
INVOICE: 182391218	FULL DESC:		3015018239-FIELD OF DREAMS				
001145 ATMOS ENERGY	533321218	314774	2019 4 INV A		7,100.23	D-011519	3015253332-7360 HWY
INVOICE: 533321218	FULL DESC:		3015253332-7360 HWY 51 N/ARENA				
001145 ATMOS ENERGY	6968541218	314277	2019 4 INV P		726.89	D-011519	162960 3020696854-3278 MAY
INVOICE: 6968541218	FULL DESC:		3020696854-3278 MAY BLVD				
001145 ATMOS ENERGY	764591218	314274	2019 4 INV P		2,616.91	D-011519	162960 3015476459-3335 PIN
INVOICE: 764591218	FULL DESC:		3015476459-3335 PINE TAR ALLEY				
001145 ATMOS ENERGY	766191218	314275	2019 4 INV P		152.71	D-011519	162960 3015476619-6275 SNO
INVOICE: 766191218	FULL DESC:		3015476619-6275 SNOWDEN LN		10,622.64		
001234 CENTURYLINK	2003731218	314269	2019 4 INV P		154.77	D-011519	162961 400200373-FOR EVER Y
INVOICE: 2003731218	FULL DESC:		400200373-FOR EVER YOUNG				
001234 CENTURYLINK	952401218	314270	2019 4 INV P		61.59	D-011519	162961 300095240-PARKS SHO
INVOICE: 952401218	FULL DESC:		300095240-PARKS SHOP				
001234 CENTURYLINK	961331218	314271	2019 4 INV P		59.36	D-011519	162961 300096133-SNOWDEN M
INVOICE: 961331218	FULL DESC:		300096133-SNOWDEN MARQUEE		275.72		
002351 COMCAST	188051218	314272	2019 4 INV P		335.25	D-011519	162963 8396400220018805-PA
INVOICE: 188051218	FULL DESC:		8396400220018805-PARKS				
002351 COMCAST	92533119	314775	2019 4 INV A		455.66	D-011519	8396400220292533-AR
INVOICE: 92533119	FULL DESC:		8396400220292533-ARENA				
002351 COMCAST	925331218	314373	2019 4 INV P		446.06	D-011519	162969 8396400220292533-PE
INVOICE: 925331218	FULL DESC:		8396400220292533-PERFORMING ART		1,236.97		
013136 AT&T	3518751218	314374	2019 4 INV P		171.32	D-011519	162967 66228002585351875-3

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:09
1540nh11

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET D-011519

P 5
aplmg1a



YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: 3518751218 FULL DESC: 66228002585351875-3335 PINE TAR ALLEY 45.32 D-011519 66228051366461874-C
013136 AT&T 64618741218 FULL DESC: 2019 4 INV A
INVOICE: 64618741218 FULL DESC: 66228051366461874-COMMUNITY SHELTER

016529 DIRECTV 35704083874 314776 2019 4 INV A 143.63 D-011519 46471734-3335 PINE
INVOICE: 35704083874 FULL DESC: 46471734-3335 PINE TAR ALLEY
016529 DIRECTV 582571218 FULL DESC: 2019 4 INV P 273.95 D-011519 162970 021298039-3750 FREE
INVOICE: 582571218 FULL DESC: 021298039-3750 FREEMAN LN

417.58
ACCOUNT TOTAL 12,769.55
ORG 411 TOTAL 12,912.77

902

EXPENSE ACCOUNTS FACILITIES MANAGEMENT

0010-900-902-00-620902- 17945119 314379 2019 4 INV P 1,461.64 D-011519 162968 3015017945-FIELD OF
001145 ATMOS ENERGY INVOICE: 17945119 FULL DESC: 3015017945-FIELD OF DREAMS
001145 ATMOS ENERGY 301698010419 314728 2019 4 INV A 2,212.48 D-011519 3016983113-385 MAIN
INVOICE: 301698010419 FULL DESC: 3016983113-385 MAIN ST
001145 ATMOS ENERGY 305017110419 314727 2019 4 INV A 265.90 D-011519 3015017730-1320 BRO
INVOICE: 305017110419 FULL DESC: 3015017730-1320 BROOKHAVEN DR
001145 ATMOS ENERGY 401747122718 314228 2019 4 INV P 774.13 D-011519 162960 4017475080 - 7312 H
INVOICE: 401747122718 FULL DESC: 4017475080 - 7312 HIGHWAY 51
001145 ATMOS ENERGY 64408119 314378 2019 4 INV P 687.99 D-011519 162968 3018864408-8889 NOR
INVOICE: 64408119 FULL DESC: 3018864408-8889 NORTHWEST-COURT

5,402.14

013136 AT&T 830418751218 314375 2019 4 INV P 169.70 D-011519 162967 66234270783041875-I
INVOICE: 830418751218 FULL DESC: 66234270783041875-IFC/8710 NORTHWEST DR
018521 SOUTHERN TELECOMMUNI 12-28-2018 314756 2019 4 INV A 226.65 D-011519 ACCT 2480- 12/28/18
INVOICE: FULL DRSC: ACCT 2480- 12/28/18

5,798.49
ACCOUNT TOTAL
ORG 902 TOTAL 5,798.49

FUND 0010 GENERAL FUND

TOTAL: 40,175.07

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:09 CITY OF SOUTHAVEN
1540nh11 FY2019 CLAIMS DOCKET D-011519



YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

825	UTILITY MAINTENANCE EXPENSES								
0400-800-825-00-626000-	UTILITIES								
000966 ENERGY	2019 4 INV P	16.96	D-011519	162971	112498183-1395	PLEA			
INVOICE: 70005713416	FULL DESC: 112498183-1395 PLEASANT HILL RD								
001105 NORTHCENTRAL ELECTRI	2019 4 INV P	119.87	D-011519	162972	59247001-COBBLESTON				
INVOICE: 70011218	FULL DESC: 59247001-COBBLESTONE LIFT STATION								
001105 NORTHCENTRAL ELECTRI	2019 4 INV P	133.64	D-011519	162972	59247007-BELLE PTE				
INVOICE: 7007-119	FULL DESC: 59247007-BELLE PTE LFT STATION								
001105 NORTHCENTRAL ELECTRI	2019 4 INV P	45.14	D-011519	162972	59247011-4105 GOODM				
INVOICE: 70111218	FULL DESC: 59247011-4105 GOODMAN RD E								
		298.65							
001145 ATMOS ENERGY	2019 4 INV P	15.96	D-011519	162960	4012381609-4164 HI				
INVOICE: 401238122818	FULL DESC: 4012381609-4164 HIGHWAY 51								
001145 ATMOS ENERGY	2019 4 INV P	126.94	D-011519	162968	4009764023-8779 WHI				
INVOICE: 64023119	FULL DESC: 4009764023-8779 WHITWORTH								
001145 ATMOS ENERGY	2019 4 INV P	16.83	D-011519	162968	4012381654-53 WOODL				
INVOICE: 816541218	FULL DESC: 4012381654-53 WOODLAND TRACE								
		159.73							

ACCOUNT TOTAL 475.34
ORG 825 TOTAL 475.34

FUND 0400 UTILITY FUND TOTAL: 475.34

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:09
1540nh11

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET D-011519

P
7
aplnvg1a

YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0600 PAYROLL FUND GARNISHMENTS
0600-000-00-214700- 2019 3 INV P 364.00 D-011519 162796 FIRE DEPT. BENEVOLE

021029 CHAPLAINS BENEVOLENC 12272018F 314169
INVOICE: FULL DESC: FIRE DEPT. BENEVOLENCE FUND
021029 CHAPLAINS BENEVOLENC 12272018P 314170
INVOICE: FULL DESC: POLICE DEPT. BENEVOLENCE FUND 75.00 D-011519 162795 POLICE DEPT. BENEVO

439.00
ACCOUNT TOTAL 439.00

0600-000-00-215700- MS CREDIT UNION
001407 MS PUBLIC EE CR UN 12272018 314171 2019 3 INV P 5,022.12 D-011519 162797 EMPL. CREDIT UNION
INVOICE: 12272018 FULL DESC: EMPL. CREDIT UNION CONTRIBUTIONS

5,022.12
ACCOUNT TOTAL 5,022.12
ORG 0600 TOTAL 5,461.12

FUND 0600 PAYROLL FUND TOTAL: 5,461.12

** END OF REPORT - Generated by Nicole Hilario **

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:10 CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET W-011519

1
aplmgla

YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010 GENERAL FUND
0010-000-000-00-211300- SALES TAX PAYABLE 267.03 W-011519 51348 DECEMBER 2018 SALES
001176 MS DEPT OF REVENUE 35248 314276 2019 4 DIR P
INVOICE: 35248 FULL DESC: DECEMBER 2018 SALES TAX PAID

ACCOUNT TOTAL 267.03
ORG 0010 TOTAL 267.03

FUND 0010 GENERAL FUND TOTAL: 267.03

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:10
1540nh11

CITY OF SOUTHAVEN
FY2019 CLAIMS DOCKET W-011519

P 2
ep1nvgl a

YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0400 UTILITY FUND SALES TAX PAYABLE
0400-000-000-00-211300- 314268 8,467.78 W-011519 51347 DECEMBER 2018 SALES
001176 MS DEPT OF REVENUE 182019 FULL DESC: DECEMBER 2018 SALES TAX
INVOICE: 182019 ACCOUNT TOTAL 8,467.78
ORG 0400 TOTAL 8,467.78

FUND 0400 UTILITY FUND TOTAL: 8,467.78

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:10 CITY OF SOUTHAVEN
1540nh11 FY2019 CLAIMS DOCKET W-011519

P 3
aplnvg1a



YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0600 PAYROLL FUND
0600-000-000-00-214100- MS STATE RETIREMENT
002313 MS STATE RETIREMENT 12312018 314209 2019 4 DIR P 433,298.85 W-011519 51343 DECEMBER 2018 PAYRO
INVOICE: 12312018 FULL DESC: DECEMBER 2018 PAYROLL CONTRIBUTION

ACCOUNT TOTAL 433,298.85

0600-000-000-00-214900- DEFERRED COMPENSATION
002311 EMPPOWER RETIREMENT 12-28-2018 314174 2019 3 DIR P 4,800.99 W-011519 51340 DEC. 21, 2018 PAYRO
INVOICE: FULL DESC: DEC. 21, 2018 PAYROLL CONTRIBUTION (REF#744554569)
002311 EMPPOWER RETIREMENT 74459711 314185 12/28/2018 PAYROLL CONTRIBUTION 2,453.30 W-011519 51342 12/28/2018 PAYROLL
INVOICE: 74459711 FULL DESC: 12/28/2018 PAYROLL CONTRIBUTION
002311 EMPPOWER RETIREMENT 746077874 314267 2019 4 DIR P 4,867.99 W-011519 51346 1/4/19 PAYROLL CONT
INVOICE: 746077874 FULL DESC: 1/4/19 PAYROLL CONTRIBUTION

12,122.28

ACCOUNT TOTAL 12,122.28

0600-000-000-00-215101- CAF-PRETAX MEDICAL
022644 CORPORATE PLANNING 1042019 314248 2019 4 DIR P 1,202.02 W-011519 51344 JAN 4, 2019 FIRE PA
INVOICE: 1042019 FULL DESC: JAN 4, 2019 FIRE PAYROLL CONTRIBUTION
022644 CORPORATE PLANNING 12-28-2018 314172 2019 3 DIR P 5,814.90 W-011519 51338 DEC. 21 (FIRE) & DE
INVOICE: FULL DESC: DEC. 21 (FIRE) & DEC. 28 PSA PAYROLL CONTRIBUTIONS

7,016.92

ACCOUNT TOTAL 7,016.92

ORG 0600 TOTAL 452,438.05

FUND 0600 PAYROLL FUND TOTAL: 452,438.05

** END OF REPORT - Generated by Nicole Hilario **

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap January 15, 2019 Special Docket

General Fund		237.80
	Fire	-
	Ems	-
	Public Works	-
	Parks	237.80
	Facilities Management	-
	Code Enforcement	-
Tourist & Convention		-
Utility Fund		-
Payroll Fund		-
SPECIAL DOCKET TOTAL		237.80

**Note: Cougar Services LLC*

Minutes, City of Southaven, Southaven, Mississippi



01/10/2019 14:04 CITY OF SOUTHAVEN
1540py1e FY19 CLAIMS DOCKET S-011519

YEAR/PERIOD: 2019/1 TO 2019/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

411
0010-400-411-00-612200- PARKS DEPARTMENT
020852 COUGAR SERVICES LLC 1044 314281 MAINTENANCE EQUIPMENT & BUILD
INVOICE: 1044 FULL DESC: POWER NOZZLE/GRAFFITI REMOVAL 2019 4 INV A 237.80 S-011519 POWER NOZZLE/GRAFFI

ACCOUNT TOTAL 237.80
ORG 411 TOTAL 237.80

FUND 0010 GENERAL FUND TOTAL: 237.80

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap January 15, 2019 Special Docket

General Fund	-
Fire	-
Ems	-
Public Works	-
Parks	-
Facilities Management	-
Code Enforcement	-
Tourist & Convention	-
Utility Fund	-
Payroll Fund	330,247.42
SPECIAL DOCKET TOTAL	330,247.42

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

Minutes, City of Southaven, Southaven, Mississippi

01/10/2019 14:04 CITY OF SOUTHAVEN
1540BPyle FY19 CLAIMS DOCKET S-011519

apinygla 2



YEAR/PERIOD: 2019/1	TO 2019/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0600							
0600-000-000-00-214300-			PAYROLL FUND	EMPLOYEE MEDICAL INSURANCE			
026091 CIGNA	2407556	314266	2019 3 DIR P		296,271.66	S-011519	51345 JAN 2019 PAYROLL CO
INVOICE: 2407556		FULL DESC: JAN 2019 PAYROLL CONTRIBUTION					
		ACCOUNT TOTAL			296,271.66		
0600-000-000-00-215102-				DENTAL INSURANCE PREMS			
026091 CIGNA	2407556	314266	2019 3 DIR P		14,855.76	S-011519	51345 JAN 2019 PAYROLL CO
INVOICE: 2407556		FULL DESC: JAN 2019 PAYROLL CONTRIBUTION					
		ACCOUNT TOTAL			14,855.76		
0600-000-000-00-215105-			VISION	2019 3 DIR P			
026091 CIGNA	2407556	314266	JAN 2019 PAYROLL CONTRIBUTION		3,397.84	S-011519	51345 JAN 2019 PAYROLL CO
INVOICE: 2407556		FULL DESC: JAN 2019 PAYROLL CONTRIBUTION					
		ACCOUNT TOTAL			3,397.84		
0600-000-000-00-216108-			VOLUNTARY LIFE INSURANCE	2019 3 DIR P			
02642 LIFE INSURANCE COMPA	12-28-2018	314175	DEC. 2018 EMP VOL. LIFE INS. PREMIUMS		15,722.16	S-011519	51341 DEC. 2018 EMP VOL.
INVOICE:		FULL DESC: DEC. 2018 EMP VOL. LIFE INS. PREMIUMS					
		ACCOUNT TOTAL			15,722.16		
		ORG 0600 TOTAL			330,247.42		
		TOTAL:			330,247.42		

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

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND 2019 BUDGET**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of amending the 2019 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its 2019 budget;
and

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

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

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

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

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this the _____ day of _____, 2019.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Department of Finance and Administration (hereinafter the "DFA") and the City of Southaven, Mississippi for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the City of Southaven, Mississippi in paying costs associated with the local project (hereinafter the "Project") specified in Section 13 (2) (jjj) of Senate Bill 2002, 2018 First Extraordinary Session, Laws of 2018 (hereinafter the "Act"). This MOU is entered into pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed Five Hundred thousand (amount, i.e. One Hundred) Dollars and No/100 \$ 500,000.00 (amount, i.e., \$100), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE LEGISLATION.)**

RECITALS

WHEREAS, the Act establishes the 2018 Transportation and Infrastructure Improvements Fund for the purpose of providing funds to the City of Southaven, Mississippi to pay the costs of the Project; and

WHEREAS, pursuant to the Act, funds are being transferred in accordance with House Bill 1, 2018 First Extraordinary Session, Laws of 2018 and Section 12 of Senate Bill 2002, 2018 First Extraordinary Session, Laws of 2018 (the "State Funds") to fund the Project; and

WHEREAS, the City of Southaven, Mississippi shall maintain the State Funds in a separate account; and

WHEREAS, the Act authorizes the DFA within its discretion, to disburse monies in the 2018 Transportation and Infrastructure Improvements Fund to pay the costs of the Project; and

WHEREAS, the DFA has requested the City of Southaven, Mississippi to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent required by State of Mississippi state bidding laws; and

WHEREAS, the City of Southaven, Mississippi agrees to make every effort to expend the funds within thirty-six (36) months from the date of receipt; and

WHEREAS, for all State Funds used to reimburse the City of Southaven, Mississippi for costs of the Project that occurred prior to the effective date of this MOU, such prior Project costs shall have been in accordance with the Act; and

WHEREAS, the City of Southaven, Mississippi agrees that if any proceeds from the State funds are remaining at the completion of the Project, said funds shall be expended pursuant to the Act; and

WHEREAS, the City of Southaven, Mississippi agrees to provide quarterly reports to the DFA that summarize the expenditures of the Act proceeds and provides an update on the status of the Project. The quarterly reports must be provided on a form prescribed by the DFA and must include all invoices associated with the reported expenditures. The first quarterly report shall be provided within ninety (90) days of the effective date of this MOU, and thereafter within thirty (30) days of each calendar quarter end. The City of Southaven, Mississippi shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the proceeds upon completion of the Project and include all invoices that have not previously been submitted; and

WHEREAS, the DFA finds, consistent with the Act, that it is in the best interest of the DFA and the City of Southaven, Mississippi that the funds on deposit in the 2018 Transportation and Infrastructure Improvements Fund for the City of Southaven, Mississippi should be disbursed to the City of Southaven, Mississippi and that the City of Southaven, Mississippi shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTUALLY AGREED BY THE DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE City of Southaven, Mississippi AS FOLLOWS:

SECTION 1. Each and all of the facts and findings set forth in the preamble clauses of this memorandum are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

SECTION 2. The DFA, pursuant to the Act, shall disburse the State Funds from the 2018 Transportation and Infrastructure Improvements Fund upon the written request of the City of Southaven, Mississippi to pay the costs associated the Project.

SECTION 3. The City of Southaven, Mississippi certifies and agrees to use all funds received from the 2018 Transportation and Infrastructure Improvements Fund within the recommended thirty-six (36) month time period and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure on the part of the City of Southaven, Mississippi to adhere to any provision within this MOU may result in immediate action by the State to recover any unexpended funds.

SECTION 4. The City of Southaven, Mississippi agrees to properly and competitively execute such procurements in accordance with state law. Failure to adhere may cause the DFA to withhold all sums for the project or seek recovery of same. Further, the City of Southaven, Mississippi agrees to maintain on file the documentation listed in Exhibit A attached hereto and incorporated herein, in accordance with the law and the recitals of this MOU.

SECTION 5. The City of Southaven, Mississippi agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format prescribed by the DFA. The first quarterly report shall be provided within ninety (90) days of the effective date of this MOU, and thereafter within thirty (30) days of each calendar quarter end. The City of Southaven, Mississippi shall also provide the DFA with a final report summarizing the expenditures and use of the State

Funds proceeds no more than thirty (30) days after final expenditure of the State Funds.

SECTION 6. The City of Southaven, Mississippi certifies that for all State Funds used to reimburse the City of Southaven, Mississippi for costs of the Project that occurred prior to the effective date of this MOU, such prior Project costs are in accordance with the Act.

SECTION 7. The City of Southaven, Mississippi agrees to maintain copies of all invoices and similar documentation for each expenditure of all funds received from the 2018 Transportation and Infrastructure Improvements Fund sufficient to satisfy and confirm, to DFA's satisfaction, that such funds have been expended **solely** for the costs of the Project as authorized and provided by the Act.

SECTION 8. The City of Southaven, Mississippi agrees to administer the project with respect to construction to be completed in accordance with the state procurement laws.

SECTION 9. The City of Southaven, Mississippi agrees that if any proceeds from the State Funds are remaining at the completion of the Project, said funds shall be expended in accordance with the Act.

(The remainder of this page left blank intentionally)

SECTION 10. All notices or information pursuant to this MOU shall be provided as follows:

Darren Musselwhite, Mayor
8710 Northwest Drive
Southaven, MS 38671
Phone: 662-393-6939

Department of Finance and Administration

Attention: Gilda Reyes
(For submission of reports and questions regarding funding)
501 North West Street, Suite 1301A
Jackson, Mississippi 39201
Phone: (601) 359-3402
Fax: (601) 359-2405
Email: Gilda.Reyes@dfa.ms.gov
SB2002@dfa.ms.gov

SECTION 11. This MOU shall be effective from and after signature date.

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: Laura D. Jackson Date: 1-22-19
Laura D. Jackson, Executive Director

City of Southaven, Mississippi

By: Darren Musselwhite Date: 11-8-18
Darren Musselwhite, Mayor

EXHIBIT A

The City of Southaven, Mississippi shall maintain on file, the following items in relation to Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any RFQ, RFP or IFB.
2. A copy of the Program of Work for project.
3. A copy of the Construction Documents and Invitation for Bid Documents and any other Invitations for Bid, Request for Qualifications, Request for Proposals Documents including resultant Contracts for which funds will be expended.
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
5. A copy of Contract award for construction of project.
6. A copy of all contractor pay requests and professional pay requests and approval of payments for said services.

(The remainder of this page left blank intentionally)

CODE	DESCRIPTION	BUDGET		AMENDMENT		AMENDMENT AMOUNT
0010-450-300	Grant Proceeds	\$	-	\$	500,000	\$ 500,000
		\$	-			\$ -
						\$ -
902-625---	Greenbrook/Carriage Hills					\$ -
		\$	-	\$	500,000	\$ -
						\$ 500,000

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING SINGLE SOURCE ITEM PURCHASE**

WHEREAS, the City of Southaven Police Department ("City") is in need of Power DMS Software ("Software") so that the City Police can update its policies and procedures, track future updates, and ensure City officers have access at all times; and

WHEREAS, based on the need by the City Police of the Software as set forth in Exhibit A and the sole source letter and justification as set forth in Exhibit A, the City hereby approves the single source purchase of the Software from Power DMS pursuant to Mississippi Code 31-7-13(m)(viii); and

NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Police Department is authorized to purchase the Software in the amount of \$7,477.74 as set forth in Exhibit A on a single-source basis.
2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds, including grant funds and take all actions to effectuate the intent of this Resolution.

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

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

REMAINDER OF PAGE LEFT BLANK

RESOLVED AND DONE, this 5th day of February, 2019.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

45876594.v1

Southaven Police Department



STEVEN E. PIRTLE
Chief of Police

WILLIAM M. ANDERSON
Deputy Chief of Police

MISSISSIPPI

To: Honorable Mayor Musselwhite and Board of Alderman
From: Chief Steve Pirtle
Date: January 29, 2019
RE: Sole Source approval for purchase

Honorable Mayor and Board,

I am requesting approval of the Sole Source letter for the purchase of Power DMS Software. Power DMS is the sole manufacturer and provider of this software, as evidenced by the included documentation.

This software is an integral part of updating our Policies and Procedures, tracking future updates, and ensuring all officers have total access at all times. It is also necessary to perform and track our compliance for accreditation, in our effort to obtain State Accreditation.

Please see attached documentation.

Thank you for your consideration in this matter.

Respectfully,

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

Steven E. Pirtle
Chief of Police



To: Chief Pirtle
From: Sgt. Matt Defore
Date: January 21, 2019
Re: Power DMS Software Summary

Chief Pirtle,

This software is very impressive and it has a lot to offer outside the scope of accreditation. Twenty-eight police departments in Mississippi currently use this software, including Desoto County, Olive Branch, Oxford and the University of Mississippi. Once we have access to the software, our accreditation project will move into high-speed since I will be able to start checking off specific tasks. The salesman emphasized that this software is extremely IT-friendly and it is operational within 24 hours of our purchase.

This software is a web-based document management storage system. This software maintains our policy manual, accreditation tracking, training materials, training certifications, equipment management and document storage such as memos, patrol forms, emergency plans, employee data and any other series of documents that we currently maintain hard copies. Each employee will have their own log-in and homepage, which allows them to participate in any area that we give them access to. The system appears to be very user-friendly. It is able to "read" all of the documents that we upload, which allows all content to be searchable with a Google-style search feature.

The quoted price for this software is \$7,477.44. This price includes 150 usernames, which should be enough for all sworn personnel, dispatch, records and Stephanie.

Accreditation

MSLEAC Standards

Despite all of the other excellent improvements that this software offers, this is the primary reason that we will be required to buy this software. This software connects to MSLEAC, which automatically links all of their required standards to our account. This allows us electronically highlight and link the portions of our policy that are connected to a particular standard in order to maintain our compliance (the links/highlights are visible on to admin accounts I believe). MSLEAC is able to view this information in order to ensure that we are up to date and in compliance. Furthermore, when MSLEAC changes a standard, the highlights will automatically show us which portions of our current policy are affected by the changes.

MSLEAC requires that we upload proof of our compliance for each standard, such as a sign-in sheet from in-service training, or otherwise. The document of proof is uploaded and linked to the relevant portion of our policy and the standards (this portion is visible only to those with administrator access).

CALEA Compatible

This software is compatible with CALEA, which seems to be a natural progression after MSLEAC. Therefore, we would not have to start over with new software if we decide to pursue national accreditation in the future.

Policy

Employee signatures and competency tests

Our policy manual would be stored on the PowerDMS website, visible only to our users. We have the option to require employees to electronically sign a particular policy, and even take a short quiz on the policy. The software maintains a record of these activities, which can be reproduced if SPD ever needs to defend its policy-training activities.

The PowerDMS salesman told me a short story about how this feature protected the Police Chief in Byram MS when an employee attempted to sue the department. It took the Chief only a few moments to access the software and prove the exact date and time that the employee read and signed the policy. The lawsuit was not pursued after this data was produced.

Policy changes

As we edit our policy, the software highlights removed portions in red, edited/changed portions are highlighted in yellow and new content is highlighted in green. This feature also allows us to show which policy was in effect during a particular time period in the event that a dispute arises. We can display the highlights to all Officers for the purposes of clearly showing which portion of the policy has been changed. This will help them understand the change, and to help avoid a changed clause from being hidden or overlooked in the middle of a paragraph.

If we decide to change a policy, this software will alert us to any other areas of our policy which may be affected by the change. This feature prevents us from creating policies that conflict with each other.

Group Access

We can create groups for SID, SWAT, patrol supervisors, administration and others so that they can have access to special orders or other documents (such as memos, plans, tasks, etc.) that are not intended for department-wide dissemination. As discussed in detail below, the training compliance feature can also be used to track employees' activities within these custom groups.

Training

Compliance & Recertifications

This software tracks which individual employees are due for recertification and training on any topic we choose. This could be as simple as CEU hours, bi-annual firearm qualifications, remedial training, or attendance at the quarterly in-service sessions. The accreditation standards require us to re-train certain topics quarterly, bi-annually or annually, such as biased-based policing, etc. This software automatically flags an employee's name when they are past-

due for any training. The employee & supervisors receive alerts for the employee to complete the training.

Training materials

The materials that we use during classroom training can be uploaded so that they are available for the employees to reference in the future should they want to study it or rely on it for guidance. Additionally, some of the less complex in-service topics and accreditation topics can be completed online at the employee's convenience instead of requiring them to attend classroom training for minor topics.

Training requests

Employees can use this software to send training requests to their supervisor. If it is approved, the request then moves forward to the training supervisor. Once the request is processed, the requesting Officer receives a notification with the details of the training (date/time/location, etc.). The pending request is flagged as "open" or "closed", which eliminates the need for the training supervisor to dig through old emails or shuffle through hard-copy memos to review the status of training requests.

Equipment

This software tracks any equipment that is issued to an Officer, down to their shoelaces if we choose. The status will show "checked out" or "returned" in order to help manage equipment distribution. If necessary, the software allows us to attach a photo of the equipment in its current condition at the time that it was issued.

Document Storage

Emergency plans

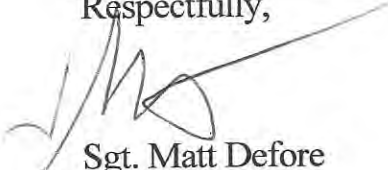
This software will allow us to upload all emergency plans into a file folder that is accessible on MDTs and the Officers' cell phones. During the software demo, the salesman showed me some examples of emergency plans that other agencies have created by using Google Map satellite images of schools, hotels, churches and other buildings. These images were used to show areas where Officers would stage, ideal locations to make entry, triage the wounded, additional exits to the building, etc. I assume some of these plans already exist under our SWAT Team, however the benefit of having these plans, and more, available to patrol is obvious.

Other data

We will be able to automatically create charts, tables and graphs for statistics that we will be required to track, such as applicant breakdown by race/gender/age, etc. vs. numbers of each hired, enforcement statistics against protected classes, pursuits, use of force, etc.

Please let me know if you have any specific areas of concern, or any questions that you would like me to follow-up on with the sales representative.

Respectfully,



Sgt. Matt Defore

**OTHER DOCUMENTS SENT BY THE POWER DMS
SALES REPRESENTATIVE**

Re: Sole Source Letter

To Whom It May Concern:

PowerDMS serves over 3,000 customers in the fields of law enforcement, fire, corrections, health care and elsewhere. This letter confirms that PowerDMS is the only cloud-based software as a service ("SaaS") platform that combines document management, training management and accreditation management, and electronically links that content to alert users whenever a change may impact compliance. Other capabilities, including side-by-side comparison and Public Facing Document functionality are unique to PowerDMS and empower customer organizations to reduce risk, increase efficiency, and drive accountability by simplifying how they manage their most crucial content.

This letter also confirms that PowerDMS is the exclusive software option for demonstrating compliance with the accreditation standards for the following entities:

- Mississippi Law Enforcement Accreditation Commission
- Commission on Accreditation for Law Enforcement Agencies
- Accreditation Association for Ambulatory Health Care
- Commission for Florida Law Enforcement Accreditation
- South Carolina Law Enforcement Accreditation
- Maine Law Enforcement Accreditation Program
- Illinois Law Enforcement Accreditation Program
- Pennsylvania Law Enforcement Accreditation Program
- New Jersey Law Enforcement Accreditation Program
- Tennessee Law Enforcement Accreditation Program
- New Mexico Municipal League Accreditation Programs
- Texas Police Chiefs Association Accreditation Program

No software other than PowerDMS is authorized by all of these accrediting bodies as a means to achieve or prove compliance or attain accreditation.

PowerDMS, Inc. has not granted any third party or any PowerDMS affiliate any right to distribute, resell or provide PowerDMS or any similar or competing product. Additionally, PowerDMS remains the only source from which PowerDMS professional services may be purchased.

Sincerely,



Scott Shapiro
SVP, Sales

PowerDMS
www.powerdms.com
800.749.5104
101 S. Garland Ave, Ste 300
Orlando, FL 32801

PowerDMS Overview

PowerDMS DOCUMENT, TRAINING, CERTIFICATE, TEST, and SURVEY features provide a complete solution for the electronic maintenance and administration of written directives, personnel policies, interoffice memorandums and any other documents for which employees must be accountable. PowerDMS is often replacing a paper and physical policy and procedure book environment that are typically supported through a shared network drive within an organization.

Organization Administrators can manage all policies and other critical documents, track the revisions of the documents and control the version that is view by application users. PowerDMS enables customers to bridge all of their crucial content into a single application, and the supporting content can be delivered in its native format. The architecture of PowerDMS allows organizations to intelligently map content to both personnel and any regulatory body that may exist in the work environment.

PowerDMS Administrators can also utilize a report module to build reports on signature information based on a wide variety of search criteria. All reports can be exported into MS office products. Additionally, a master administrator may maintain sub-administrator accounts for those who work in set areas of policy, training, test and employee information maintenance to allow for additional functional autonomy.

PowerDMS' production and disaster recovery systems are maintained in secured SAS-70 type II and SOC 2 certified data centers in the United States with redundancy on all critical support elements (i.e. data, power, environmental controls, and fire suppression). These Tier I and Tier II data centers have 24/7 security. Customer data is backed up in secure systems both on-site and off-site. Data while at rest, as well as in transmission to and from our off-site storage facilities is encrypted with 256-bit encryption. In addition, the PowerDMS.com application gives you the ability to back up your data yourself to your own on site servers—right from the application. PowerDMS has achieved the CJIS level of Security, (Criminal Justice Information System, managed by the FBI) which is recognized as the highest level of Data Security in the industry as it relates to data protection.

Upon purchase of PowerDMS, we deliver an implementation package that is specific to the needs of your organization. Our implementation team will work hand in hand with the customer to ensure a successful and timely launch of the application. PowerDMS will train your organization how to use PowerDMS start to finish in all verticals. Additional training can be purchased for future training in any vertical. Note: All system help features are electronic. Online help options includes, but are not limited to Show me how, Quick Sheets, Diagrams/flow graphs and Screen Shots, Video tutorials, Webinars, Basic and Advanced search function for key word/phrase searching.

All of the available self-paced resources work together with our Customer Support Call Center and after hours Emergency Support to ensure that the customer has every opportunity to achieve the best results and optimize the PowerDMS experience.

Our Customer Support Call Center is available to provide standard Helpdesk support (phone and email) between the hours of 8:00 am – 6:00 pm EST Monday through Friday, excluding public holidays. Services

include Level I how-to assistance with the application as well as Level II application break/fix assistance. Customer Care will respond to support any need or emergency that you may have. After hours and holiday emergency assistance is also available from our Customer Support Team. Support cases can be reported via phone or by email to our Customer Care Desk. Each call will be assigned a priority level and case number for tracking. All end users can call the help desk though some questions will be referred back to system administrator.

PowerDMS creates Operational Excellence within the organization.

Document allows employees instant access to written directives from any web browser. When an employee reads a new or revised policy/procedure, they are prompted for their user name and password to create their electronic "signature" which is then stored in the database. Each user(s) has their own unique user ID or PW (or they use AD authentication) and anytime a user accesses a document the event log will record that event. When the users signs off on a document the system creates an electronic signature that gives a time and date stamp down to the second of when they signed the document. Electronic signatures are kept on all documents including archived versions of all documents. Employees will also have access to the organization's policies/procedures in a searchable database and will be able to do a full text search of any document maintained within the system.

PowerDMS uses SOLR search technology for its Intelligent searching/search box. Type a word, tag or part of a word/document/numerical code and the intelligent search box drops down with possible choices (documents, policies and procedures, memo's and more to choose from). Key word search will search the body of the document as well as the document type and subject for that keyword. You have the ability to search by document name, document type, subject type or tag. Document also allows your agency to distribute embedded images or video files to all employees at any time.

Employees' who are assigned documents for signature, can be notified via email notification (Alerts feature).

Document "marries" the following documents to a SQL database: HTML, Word, PowerPoint, Excel, Word Perfect, and PDF. In most cases, existing documents formats can be easily converted to work with PowerDMS Document feature. PowerDMS contains a hyperlinking and tagging system that allows customers to specifically tie content together by 'tagging' them with key terms they may use in the course of day to day business. Additionally, you can utilize the hyperlink to not only guide a user to a different document within the application but also to a different location outside of the application.

PowerDMS has an event log that tracks all activity within the PowerDMS site. Only your own Site Administrators have access to that information.

Accepted document file formats include Microsoft Word (.doc, .docx), Word Perfect (.wpd), Word Document Template (.dot), Portable Document Format (.pdf), Microsoft Excel (.xls, .xlsx), PowerPoint (.ppt, .pptx, .pps), and simple web pages (.html, .htm), (.flv) format for your video files. Windows Media Video (.wmv), Audio Video Interleave (.avi), Moving Picture Experts Group (.mpg,

.mpeg, .mp4), and QuickTime (.mov) files are also accepted, but may not play as well as an .flv file.(.png), Bitmap (.bmp), JPEG (.jpg, .jpeg), and Graphics Interchange Format (.gif).

TEST allows policy managers to create on-line tests and link/attach them to documents to demonstrate a higher level of proficiency or comprehension if you so choose. The test is displayed through the clients' web browser and can be viewed in a single question or page view format. If a test is linked to a document, users are given the opportunity to take the test before their "signature" can be applied to the document. The electronic signature is not written to the database until the user takes and passes the linked test. Each test is automatically graded and saved in the database for future review by administrators and participants if allowed. Tests can be given in several formats to include randomization of the questions and answers.

SURVEY allows you to quickly publish and distribute surveys to your employees and receive feedback in a statistical graph. Survey functions similar to Test, however Surveys can be assigned as anonymous responses, which often yield better participation.

CERTIFICATE and COURSE allows administrators to track certifications and professional credentials, track the on-going total amount of employee training hours and manage/automate the renewal cycles of your certifications and professional credentials. The PowerDMS application provides a great platform to deliver online training to employees with minimal disruptions to staffing and work place interruptions. This self-paced learning tool can help to ensure that all employees are well trained and proficient in their primary areas of responsibility.

The members of any professional organization, fulltime, part-time, and volunteer, cumulatively receive thousands of hours of training each year. This includes training about administrative policy, operational procedures, and state, federal and local laws. The employees of an organization must have good knowledge and understanding of policy, procedure and law, and they must be able to perform with a clear understanding of the proper application of these principles. Supervisors must be able to determine the status of training qualifications for each member of their work unit; they must also be able to plan strategically to secure and deliver the best training and certification(s) available for each member of their organizational component, while maintaining fiscal responsibility and the continuous delivery of services to the public.

PowerDMS offers a great platform in a comprehensive package to meet the needs of your organization. PowerDMS is large enough to meet the market demands, yet small enough to still be personal with our customers.

Contract Details

Account Number: A-151664
Customer: Southaven Police Department (MS)
Sales Rep: Bryan Giguere

Order Details

Order #: Q-59766
Order Date:
Valid Until:
Subscription Start Date:
Initial Term: 12

Customer Contact

Billing Contact: Southaven Police Department (MS)
 Matthew Defore
Address:
 Southaven, MS 38671

Billing Contact Email: mdefore@southaven.org
Phone: 6627726300
Fax:

Payment Terms

Payment Term: Net 30

Notes:

PO Number:

Subscription Service

Item	Qty	Type	List Price	Total
PowerDMS Pro Base	1	Recurring	\$4,000.00	\$3,000.00
Capture signatures to ensure acknowledgement of crucial content, and generate reports based on user activity. Create workflows to simplify content updates and approvals. View content changes side-by-side.				
PowerDMS Pro License	150	Recurring	\$25.00	\$1,933.69
Per user license for PowerDMS Pro				
PowerDMS Training	150	Recurring	\$10.00	\$1,031.25
Develop courses from your content to train employees, and create tests and exams to ensure understanding. Assign, track and award certificates.				
PowerDMS University - Up to 1000	1	Recurring	\$500.00	\$0.00
This is access to PowerDMS University for up to 1000 users.				
SSO Service <250	1	Recurring	\$750.00	\$562.50
Single Sign on Service				
PowerSTANDARDS for MSLEAC	1	Recurring	\$950.00	\$950.00
Attach proofs to show compliance with MSLEAC Standard, assign assessment tasks, track revisions, and status-based grading.				
MSLEAC Manual (MS LE)	1	Recurring	\$0.00	\$0.00
View Standards Manual electronically.				
TOTAL:				\$7,477.44

Additional Terms and Conditions

Payment Terms All invoices issued hereunder are **due upon the invoice due date**. The fees set forth in this Quotation Sheet are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable.

Terms & Conditions Unless otherwise agreed in writing by PowerDMS and Licensee, this Quotation Sheet and the services to be furnished pursuant to this Quotation Sheet are subject to the terms and conditions set forth here: <http://www.powerdms.com/terms-and-conditions/>. The Effective Date (as defined in the online terms and conditions of this Software as a Service Agreement) shall be the date set forth below.

Southaven Police Department (MS)

Signature: _____

Printed Name: _____

Title:

Date:

THE INFORMATION AND PRICING CONTAINED IN THIS QUOTATION SHEET IS STRICTLY CONFIDENTIAL

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

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of a 2004 Chevrolet Suburban, VIN 3GNFK16Z84G343244, Asset #3481 ("Vehicle"), which is no longer viable for police use; and

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

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such Vehicle, as based on its condition, the Vehicle is no longer viable for City Police use, and amend its fixed assets inventory pursuant to State guidelines; and

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

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

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this 5th day of February, 2019.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK'S OFFICE

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

WHEREAS, the City of Southaven Police Department hereby desires to honor Sgt. Thomas Jones ("Jones") by presenting his service firearm, a Glock Gen 4 model 43, 9mm pistol, serial number ABSX792 (Weapon"), and

WHEREAS, Jones 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 Jones for one dollar in recognition of his retirement and service to the City of Southaven as further set forth in Exhibit A, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Jones; and

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

1. The Weapon be provided to Jones consistent with this Resolution.
2. The Mayor and Chief of Police are hereby authorized to take all actions to effectuate the intent of this Resolution.

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

Alderman Kristian Kelly voted: _____

Alderman George Payne voted: _____

Alderman Joel Gallagher voted: _____

Alderman John Wheeler voted: _____

Alderman Raymond Flores voted: _____

Alderman William Brooks voted: _____

Alderman Charlie Hoots

voted: _____

RESOLVED AND DONE, this 5th day of February, 2019.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

45876599.v1

Southaven Police Department



STEVEN E. PIRTLE
Chief of Police

WILLIAM M. ANDERSON
Deputy Chief of Police

MISSISSIPPI

T0: Honorable Mayor Musselwhite and Board of Alderman
From: Chief Steve Pirtle
Date: January 29, 2019
RE: Sgt. Thomas Jones retaining weapon upon retirement

Honorable Mayor and Board,

Sgt. Thomas Jones is retiring from the Southaven Police Department on January 31, 2019 and entering into the PERS retirement system.

Sgt. Jones began his career with the Department on May 18, 1989. He has served the City and our citizens with dedication for the past 29 and 1/2 years as a Patrol Officer.

I request that he be allowed to maintain his assigned weapon, a Glock Gen 4 model 43, 9mm pistol bearing serial number ABSX792, as allowed by State Law section 45-9-131.

Thank you for your consideration in this matter.

Respectfully,

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

Steven E. Pirtle
Chief of Police

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING THE MAYOR TO APPLY
TO THE MISSISSIPPI DEPARTMENT OF REVENUE FOR
QUALIFIED RESORT AREA STATUS**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 67-1-1, *et seq.*, desires to apply to the Mississippi Department of Revenue ("DOR") to allow for the BankPlus Amphitheater, Southaven Snowden House, and Southaven Tennis Shop, all located on City property to be designated as a Qualified Resort Area; and

WHEREAS, the City Board authorizes the Mayor and/or his appointees to seek application to the DOR and procure all information and letters required by the DOR for such application; 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 City of Southaven, via the Mayor, may apply to the DOR for Qualified Resort Area Status for the following properties:
 - a. Snowden House - 6205 Snowden Lane, Southaven, MS.
 - b. BankPlus Amphitheater - 6285 Snowden Lane, Southaven, MS.
 - c. Southaven Tennis Center - 3750 Freeman Lane, Southaven, MS.
2. The sale of any and all alcohol, liquor, and/or wine in the area designated as a Qualified Resort Area shall only be allowed between the hours of 9:00 a.m. through 12:00 a.m. and shall not be allowed at all times.
3. The Mayor and his appointees are authorized to take any and all actions required for such application to the DOR, including posting notice in the *Desoto Times Tribune*.

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this 5th day of February, 2019.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

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

WHEREAS, the City previously implemented a \$12.00 per month sanitation fee to defray the cost for the operating and maintaining of the garbage and rubbish collection system; and

WHEREAS, despite correspondence requesting that the City residents pay the sanitation fee and providing the residents the opportunity to address the City Board at previous City meetings, the residents listed at the properties on Exhibit A have failed to pay the sanitation fee; and

WHEREAS, the individuals were provided an opportunity for a hearing at the City Board Meetings regarding the delinquent assessments and chose not to attend the hearing; and

WHEREAS, the City desires to collect the sanitation fees from the individuals and in the amount as set forth in Exhibit A; and

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

1. Pursuant to Mississippi Code Section 21-19-2, the City Public Works Director and his staff are authorized to notify the Desoto County Tax Collector of the unpaid fees for those residents as set forth in Exhibit A. Upon receipt of the residents and addresses as set forth in Exhibit A from the City, the Desoto County Tax Collector shall not issue or renew a motor vehicle road and bridge privilege license for the motor vehicle owned by those individuals, unless such fees or charges, in addition to any other taxes or fees assessed against the motor vehicle, are paid.

2. In lieu of filing the assessments with the Desoto County Tax Collector, the City, pursuant to Mississippi Code 21-19-2, may file a lien on the property offered the sanitation service.

3. The Mayor, City Public Works Director and any of their designees are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 5th day of February, 2019.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

Customers who got 12/3/18 Letter, to be paid by 1/4/19; Picked up carts on
1/8/19, Still Not Paid as of 1/30/19

Address:	Resident:	ACTION:
941 Brookside	Roger Farris	Car tag hold
701 Burton Lane	Joe Scott	Car tag hold
8520 Cedar Lake Drive E	Bailey Parks	Car tag hold
760 Grant Drive	Ashley Brooks	Car tag hold
761 Grant Drive	Tonya Chin	Car tag hold
1324 Great Oaks	Larry Mooney	Car tag hold
5518 Kristy Lane	Jennifer Gillespie	Car tag hold
5314 Russell Drive	Tonya Chin	Car tag hold
686 Steward Lane	Bradley W. McElhannon	Car tag hold

List Current as of 1/30/19

Purchase Agreement				Customer Purchase Order		Sales Rep #	
<i>Billing Location</i>				<i>Install Location</i>			
Full Customer Name – Include Inc., Corp., LLC etc. City Of Southaven				Customer Name City Of Southaven			
				Department City Clerk		County Desoto	
Street Address 8710 Northwest Dr				Street Address 8710 Northwest Dr			
City Southaven		State MS	Zip+4 38671	City Southaven		State MS	Zip+4 38671
Contact Name Andrea Mullen		Phone # 662-280-6524	Fax #	Meter Contact Andrea Mullen		Phone # 662-280-6524	Fax #
Email amullen@southaven.org				Email amullen@southaven.org			

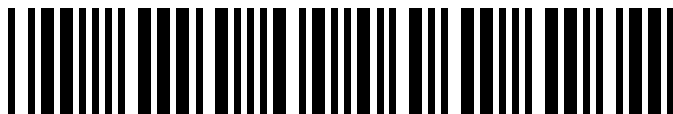
Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price	Amount
1	Source Technologies		ST9815			
Trade-In/Buyout (Items to be picked up)					Total This Page	
					Total From Add'l Equipment List	
					Sales Tax	
					Tax Exempt ☐ Yes ☐ No Attach Exemption Certificate	Total 661.98

1) The equipment specified above will be provided at the following rates:					
<u>Commencement Date</u>	<u>SMP/Maintenance</u> SMP	<u>Total Minimum Payment</u> \$97.00	<u>Minimum Billing Frequency</u> Monthly		<u>Overage Billing Frequency</u> Quarterly
Monthly Minimum Number of B&W Copies	Overage Rate per B&W Copy	Monthly Minimum Number of Color Copies	Overage Rate per Color Copy	Agreement Includes ☒ Yes ☐ No Master Unit ☒ Yes ☐ No Color Supplies ☒ Yes ☐ No Drum/Photo Conductor ☒ Yes ☐ No Imaging Units ☒ Yes ☐ No Parts/Labor ☒ Yes ☐ No Toner/Dispersant ☒ Yes ☐ No Developer ☒ Yes ☐ No Other ☐ New Account ☒ New Equipment ☐ Upgrade ☐ Remanufactured Equipment ☒ Additional Unit ☐ Used ☐ MAM	
Monthly Minimum Number of Square Feet	Overage Rate per Square Foot	Monthly Minimum Number of Linear Feet	Overage Rate per Linear Foot		
Monthly Minimum Number of B&W Prints	Overage Rate per B&W Print	Monthly Minimum Number of Color Prints	Overage Rate per Color Print		
Monthly Minimum Number of Misc 1000	Overage Rate per Misc 0.097000	Monthly Minimum Number of Misc 2	Overage Rate per Misc 2		
				☒ Yes ☐ No MICR Toner	

Remarks:

Reference # 8200038144

<i>Additional terms and conditions on page 2.</i>			
Signature: _____		Sales Rep: _____ Date: _____	
Print Name: _____			
Title: _____ Date: _____		Sales Manager: _____ Date: _____	



2. The title to any and all products listed on the Sales Order remain with RJ Young Company (RJY) until full payment is received from you. Invoices are payable upon receipt unless prior written approval is received from the RJY corporate offices.
3. Without prior written approval of RJY you may not assign any of your rights or obligations under this Agreement or allow a lien or encumbrance of any kind to be placed upon any products for which you have not received title free and clear.
4. If payment is not paid when due, you will pay us a late charge of up to 15% of the amount of the payment or \$15.00 whichever is greater (or such lesser rate as is maximum rate allowed under applicable law). You also agree to pay \$35.00 for each returned check. Restrictive endorsements or additional terms on checks you send to us will not reduce your obligations to us.
5. If payment is not paid when due, we will have the right to take ONE OR MORE of the following actions, in addition to any and all other remedies that may be available to us under the law: (a) cancel this agreement without prior notice or warning to you; (b) file a law suit against you to collect all past due amounts, plus all our reasonable legal costs, including but not limited to reasonable attorneys' fees, reasonable overhead for employee time spent on preparing for suit or attempting to collect payments and mitigate our damages; (c) repossess the Equipment or apply to a court for an order allowing repossession for any Equipment for which you have not received title free and clear.
6. This Agreement, and other terms and conditions that you have acknowledged receipt of by signing this Sales Order, constitute the entire Agreement.
7. As a convenience to you and to further expedite this transaction for you, you agree that a photocopy, electronic image or facsimile of this Agreement which includes a photocopy, electronic image or facsimile of the signatures of both parties shall be as valid, authentic and legally binding as the original version for all purposes and shall be admissible in court as final and conclusive evidence of this transaction and of the execution of this document.

SMP AND/OR MAINTENANCE AGREEMENT

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

8. Service includes both labor and material for adjustments, repairs and replacement of parts as necessitated by normal equipment usage. Also included are regularly scheduled preventive maintenance and emergency service subject to provisions. The charge is based on the original geographic installation location of the machine and RJY must be notified whenever the geographical location of the equipment is changed. If the equipment has been moved to a new RJY service zone, a new agreement must be reached. For efficient and electronic meter reading, RJY utilizes specialized software that reports current meter readings on all print devices connected to your Network. Customer agrees that meters may be accessed and reported in this manner. Should the number of scans exceed the total of all prints and copies, we reserve the right to invoice these excess scans at \$.0025 per scan. This agreement does not cover overhauls on the machine.
9. Service calls will be made during normal business hours at the specified installation address. (Business hours are 8:00 a.m. to 5:00 p.m., Monday to Friday). Travel and labor time on calls made other than during normal business hours will be charged to Customer at established overtime rates.
10. Meter cards or fax forms will be provided to the Customer for monthly or quarterly billings. If forms are not received by the required date, an estimated meter will be used for billing purposes.
11. Customer agrees to make available a Meter Contact for training purposes in the use of the equipment and agrees to notify RJY of any change in the Meter Contact assignment.
12. Service will not be provided on equipment upon which there has been used unauthorized parts or supplies or that has been modified or used by unauthorized personnel to repair or change said equipment. Master or drums will not be replaced under this agreement when damage is caused by operator abuse or error. An initial master or drum charge may be required on older equipment.
13. This agreement shall be effective on the date of delivery of equipment if new equipment, otherwise on the commencement date listed on the contract and shall continue for a period of 12 months from the date and will automatically renew for consecutive 12 month periods unless written cancellation notice is given by either party 30 days prior to the end of the then current term. In the event of cancellation of this agreement for any reason, unused supplies shall be the property of RJY, although Customer may purchase the supplies at the then prevailing retail rates. Customer agrees to pay the periodic charges and upon failure to do so RJY may (1) terminate the agreement, (2) refuse to service the equipment or furnish supplies, (3) recover damages as a result thereof.
14. At the end of each contract anniversary date, the rate charge can increase without written notice to allow for cost increases.
15. This agreement is not refundable or transferrable to a third party. If the equipment is traded in on new equipment, any unused portion of the contract period charge shall be prorated and credited to the Customer.
16. This agreement may not be assigned by Customer without the written consent of RJY. This instrument contains the entire agreement between the parties and cannot be altered or amended except by an instrument in writing signed by the parties hereto. Any agreement containing variations from the printed terms set forth herein must be accepted and counter-signed by an officer of RJY at its offices in Nashville, Tennessee.
17. Sales or use tax shall be added where applicable.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
ESTABLISHING THE WRECKER ROTATION
FOR THE CITY OF SOUTHAVEN FOR 2019
PURSUANT TO POLICE WRECKER ROTATION POLICY**

WHEREAS, the City of Southaven ("City") previously adopted, via Resolution, on August 20, 2013, the City Police Wrecker Rotation Policy ("Policy"); and

WHEREAS, the City Board adopted the Policy in order to establish certain and specific guidelines for those entities which tow vehicles at the request of the City Police Department, so that the City can ensure conformity and protection from liability, along with a specific and objective standard for being included on the wrecker rotation; and

WHEREAS, pursuant to the City Policy, the City desires to affirm the recommendation of the City Police Chief and City Deputy Police Chief as it relates to the 2019 wrecker rotation for the City; and

NOW, THEREFORE, BE IT ORDERED based on the vote by the Board of Aldermen of the City, to wit:

1. The City Board hereby affirms and approves the recommendation of the City Police Chief and Deputy Chief for the City Police one year wrecker rotation for 2019 as set forth in Exhibit A.
2. The Mayor, Chief of Police or Deputy Chief of Police are hereby authorized and directed to take all actions, as set forth in the Policy, needed 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 George Payne	voted:
Alderman Joel Gallagher	voted:
Alderman John Wheeler	voted:
Alderman Raymond Flores	voted:
Alderman Charlie Hoots	voted:

RESOLVED AND DONE, this 5th day of February, 2019.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

Southaven Police Department



STEVEN E. PIRTLE
Chief of Police

WILLIAM M. ANDERSON
Deputy Chief of Police

MISSISSIPPI

To: Honorable Mayor Musselwhite and Board of Alderman
From: Chief Steve Pirtle
Date: January 31, 2019
RE: Approval of 2019 SPD Rotation Wrecker list

Honorable Mayor and Alderman,

I request that the following Towing Companies be approved as the Towing Companies to be on the 2019 SPD Wrecker Rotation List. The companies did file applications, were inspected and found to be in full compliance with the Wrecker Rotation Policy;

1. Roberts Towing, LLC
2. Choice Towing, LLC
3. Auto Rescue
4. Glen's Garage
5. Gossett's Wrecker Service
6. Elite Towing and Transport DBA Griffith Towing

Thank you for your consideration in this matter.

Respectfully,

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

Steven E. Pirtle
Chief of Police

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	January 28, 2019
Public Hearing Body:	Planning Commission
Applicant:	Gardens of Belle Pointe, LLC Tim Paxton 3650 Southwind Park Cove Suite 110 Memphis, TN 38125 901-870-6849
Total Acreage:	21.11
Existing Zone:	Planned Unit Development (Gardens of Belle Pointe)
Location of Subdivision Application	North of Church Road, east of Getwell Road
Comprehensive Plan Designation:	Low density residential

Staff Comments:

The applicant is requesting subdivision approval for Gardens of Belle Pointe on the north side of Church Road, east of Getwell Road. This phase consists of 21.11 acres with 43 lots ranging in size from 6,400+ sq. ft. to 19,000+ sq. ft. and a heated square footage minimum ranging from 1,800 to 2,450. This proposed phase includes lots from three different areas approved in the PUD.

- Area A is an extension from the already approved phase 1 which are the lots shown on "street A" with lots ranging in size from 12, 600 sq. ft. – 16,865 sq. ft. with a minimum of 2,000 heated sq. ft. There are 7 lots in this area.
- Area B is the 55+ section of the PUD that was approved on the west side of the development adjacent to Snowden Grove PUD. This area is shown with two coves that are accessed from the center roundabout and two common open spaces. These lots range in size from 6,400 sq. ft. to 19,453 sq. ft. and have a heated square foot minimum of 1,800.
- Area D is the portion of the development that is on the eastern side of the site directly adjacent to the Belle Pointe Subdivision. These lots range in size from 18,614 sq. ft. to 22,456 sq. ft. and have a heated square foot minimum of 2,450.

There are four common open spaces associated with this phase including the roundabout, the detention pond/park area and the two open space areas at the entry point of the 55+ area. The COS lots are shown with a lot number and an "A" to differentiate between them and buildable lots.

Staff Recommendations:

Since these are new roads, the applicant will need to supply staff with the road names so that we can get them approved by emergency services. The proposed layout and minimums have been met by the applicant per the PUD text. Staff has no further comments and recommends approval.

AREA LOCATION MAP
GARDENS OF BELLE POINTE
PINNACLE DEVELOPMENT & CONSTRUCTION
SOUTHAVEN, MISSISSIPPI

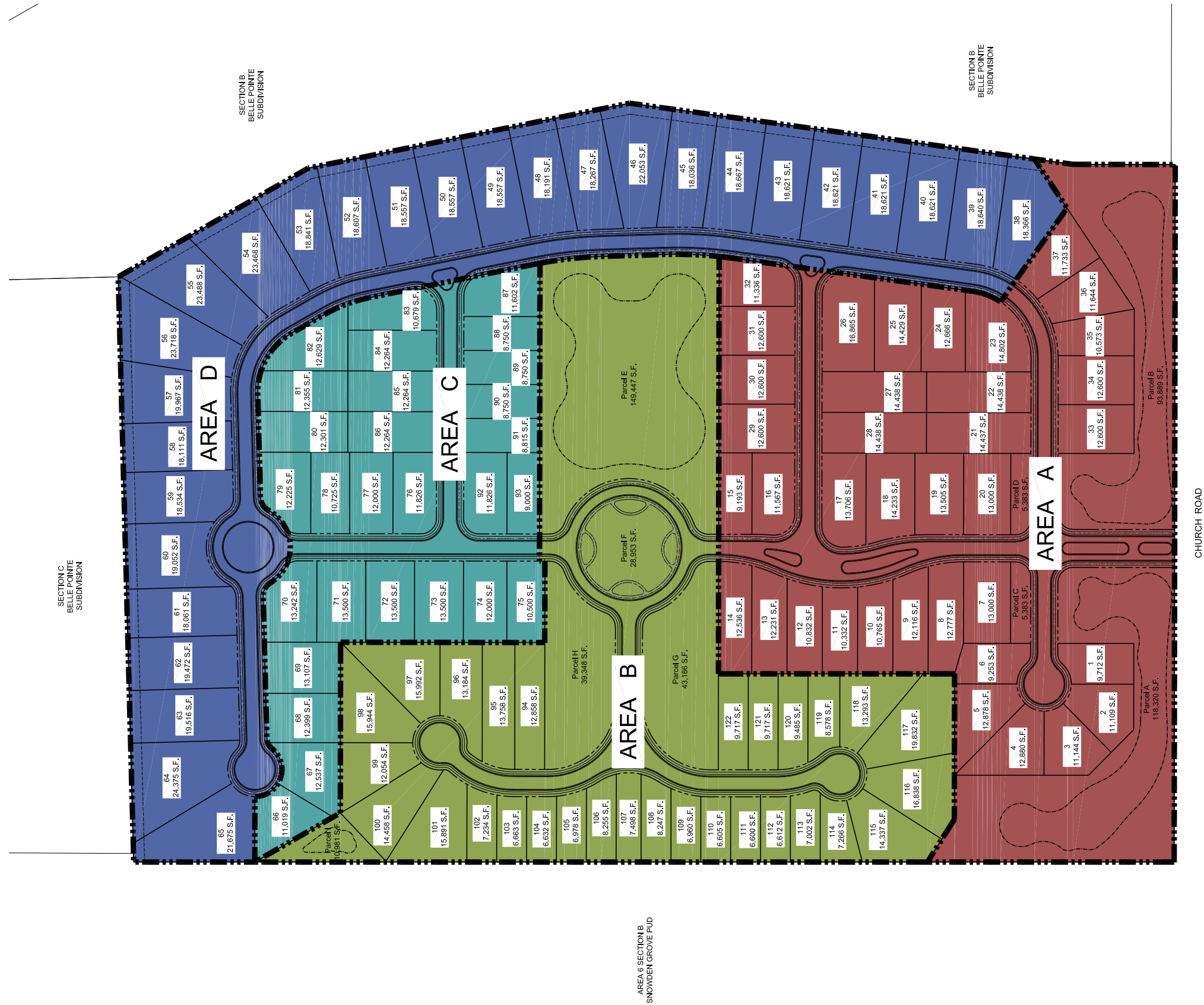
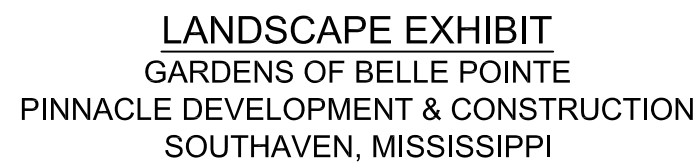
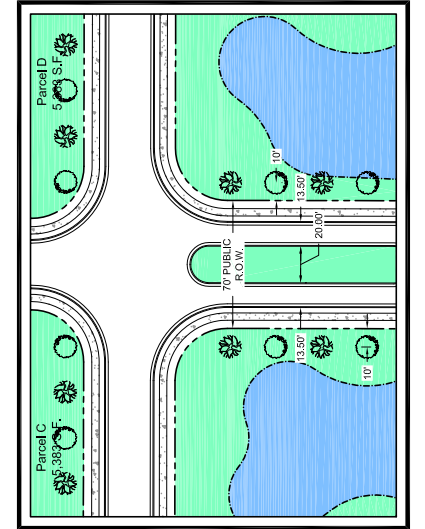


EXHIBIT E

NOTE: NO LAND SURVEY DATA HAS BEEN COLLECTED OR USED IN THE PRODUCTION OF THIS CONCEPTUAL LAYOUT. THIS DRAWING SHOULD BE USED FOR INFORMATIONAL, PLANNING & REZONING PURPOSES ONLY.

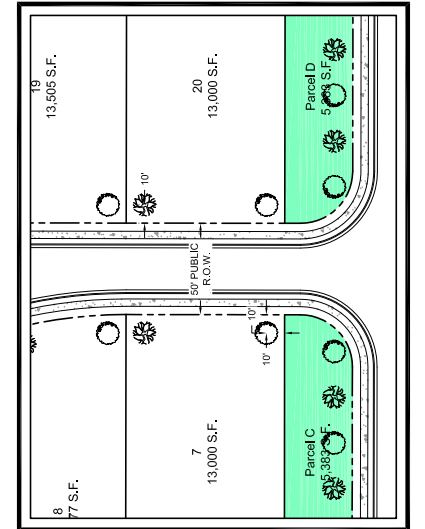


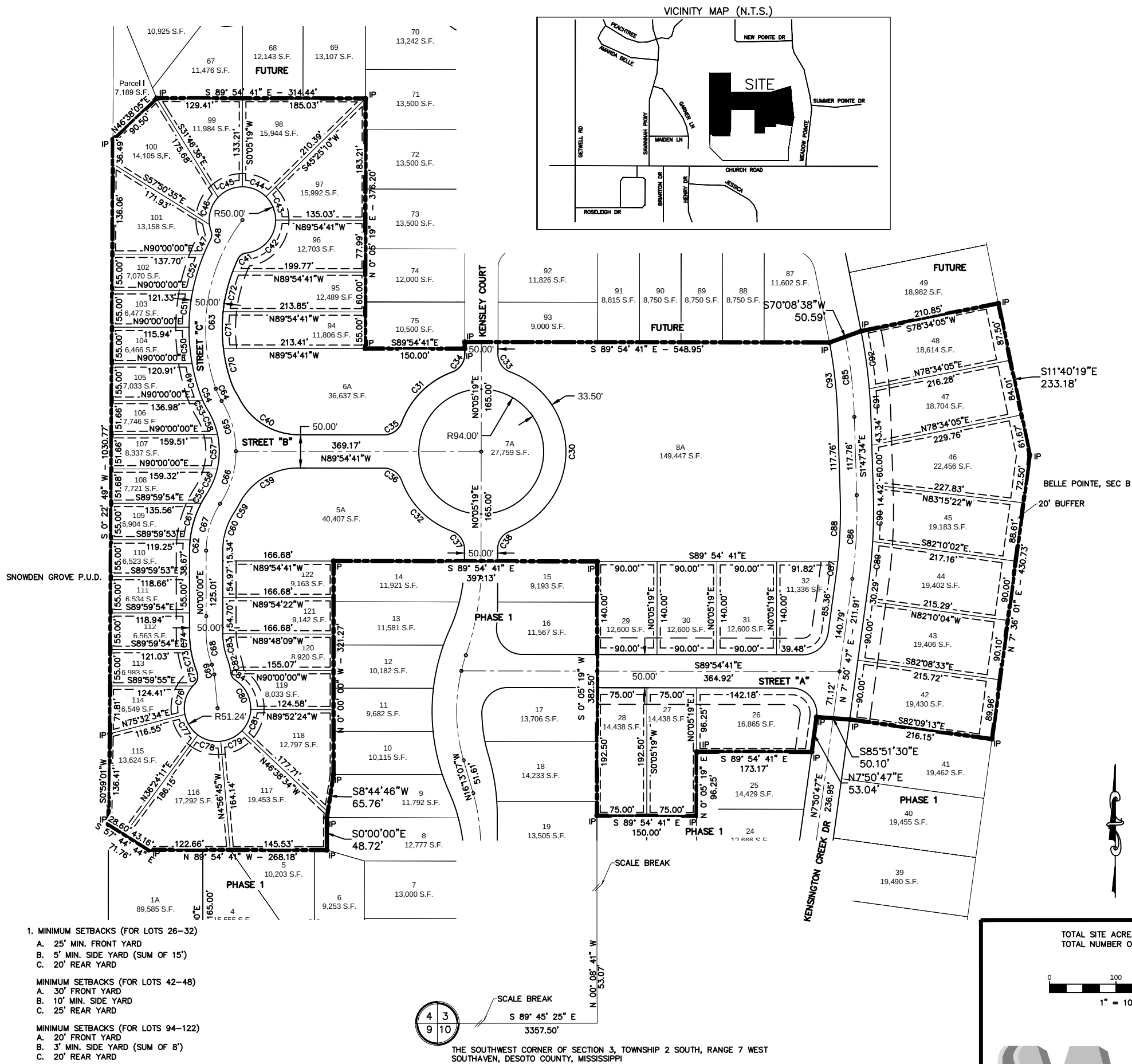
MENDROP
ENGINEERING RESOURCES
 854 WILSON DRIVE
 SUITE A
 RIDGELAND, MS 39157
 TEL (601) 899-5158
 FAX (601) 899-5110



TREE PLANTING DETAIL

RESIDENTIAL USES





OWNER'S CERTIFICATE

I, _____, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE ROADS AS SHOWN HEREON TO THE PUBLIC USE FOREVER, AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 20____.

OWNER _____ DATE _____

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE _____ DAY OF _____, 20____, WITHIN MY JURISDICTION, THE WITHIN NAMED _____ OF _____, A MISSISSIPPI LIMITED LIABILITY COMPANY, AND THAT FOR AND ON BEHALF OF THE SAID LIMITED LIABILITY COMPANY, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING WARRANTY DEED, FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR HEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID LIMITED LIABILITY COMPANY SO TO DO.

NOTARY PUBLIC _____

MY COMMISSION EXPIRES: _____

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE _____ DAY OF _____, 20____.

CHAIRMAN _____ DATE _____

ATTEST: _____

SECRETARY _____ DATE _____

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN ON THIS THE _____ DAY OF _____, 20____.

MAYOR _____ DATE _____

ATTEST: _____

CITY CLERK _____ DATE _____

STATE OF MISSISSIPPI
COUNTY OF DESOTO
I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK _____ M., ON THE _____ DAY OF _____, 20____, AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____ AT PAGE _____.

CHANCERY COURT _____ DATE _____

CERTIFICATE OF SURVEYOR
THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBDIVISION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY BY ME OR UNDER MY DIRECT SUPERVISION.

SURVEYOR _____ DATE _____

THE PLATTED PROPERTY IS SUBJECT TO THOSE COVENANTS, RESTRICTIONS AND EASEMENTS AS SET FORTH IN DOCUMENT FILED FOR RECORD IN BOOK _____ PAGE _____, AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

MORTGAGEE'S CERTIFICATE

HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE MORTGAGEE IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 20____.

TITLE _____ SIGNATURE OF MORTGAGEE _____

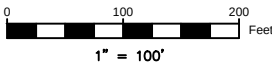
NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE _____ DAY OF _____, 20____, WITHIN MY JURISDICTION, THE WITHIN NAMED _____, WHO _____ OF _____, AND THAT FOR AND ON BEHALF OF THE SAID BANK, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK SO TO DO.

NOTARY PUBLIC _____

MY COMMISSION EXPIRES: _____

TOTAL SITE ACREAGE = 21.11 AC
TOTAL NUMBER OF LOTS = 43



MENDROP
ENGINEERING RESOURCES
854 WILSON DRIVE
SUITE A
RIDGELAND, MS 39157
TEL (601) 899-5158
FAX (601) 899-5110

SHEET 1
GARDENS OF BELLE POINTE
PHASE 2
FINAL PLAT
ZONED PUD
SECTION 3, T-2-S, R-7-W,
SOUTHAVEN, MISSISSIPPI
* * * * *
OWNER: GARDENS OF BELLE
POINTE, LLC
3650 SOUTHWIND PARK CV
SUITE 110
MEMPHIS, TN 38125

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	January 28, 2019
Public Hearing Body:	Planning Commission
Applicant:	City of Southaven c/o Whitney Choat-Cook 8710 Northwest Drive Southaven, MS 38671 662-393-0111
Total Acreage:	4.35 acres
Existing Zone:	Planned Unit Development (Gardens of Snowden)/commercial underlying use
Location of Subdivision Application	East side of Snowden Lane, south of Goodman Road
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments: The applicant is requesting subdivision approval for a one lot subdivision encompassing 4.35 acres of property on the east side of Snowden Lane, south of Goodman Road. The property is adjacent to the City of Southaven park expansion area of Snowden Grove. There is an eighty (80) foot wide ingress/egress on the north end of the lot that extends from the western boundary line to the eastern boundary line to allow future access to the remaining area of the overall Kruenen parcel to the north.	
Staff Recommendations: The request has met the bulk regulations set forth in the ordinance; however, staff will not make a recommendation since it is the city of Southaven requesting this subdivision.	

\\c:\civil\link\engineering\projects\survey\engineering\sheet\Snowden Grove Expansion\Snowden Expan Plat.dwg

SNOWDEN LANE
(80' R.O.W.)

SEYMORE
WB. 15, PG. 49

KREUNEN REAL ESTATE, LLC
DB. 721, PG. 13
REMAINING 7.98 ACRES

COMMUNITY BANK
NORTH MISSISSIPPI
DB. 654, PG. 171
LOT 13, THE OFFICES
OF COBBLESTONE
PB. 91, PG. 21

MUELLER REAL
ESTATE HOLDING Co., LLC
DB. 724, PG. 682
LOT 12, THE OFFICES
OF COBBLESTONE
PB. 91, PG. 16

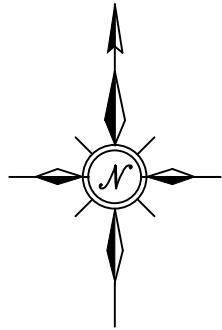
MARK ANGLIN
DB. 672, PG. 217

CITY OF SOUTHAVEN
DB. 600, PG. 283

CITY OF SOUTHAVEN
DB. 513, PG. 108

MURPHY & GROSS, LLC
DB. 547, PG. 183
LOT 5
THE DIAMONDS OF SNOWDEN S/D
PB. 78, PG. 17

SYS, LLC
DB. 527, PG. 649
LOT 4
THE DIAMONDS OF SNOWDEN S/D
PB. 78, PG. 17



GRAPHIC SCALE: 1" = 100'
100 0 100

BEARINGS REFERENCED TO THE MISSISSIPPI
STATE PLANE COORDINATE SYSTEM, WEST ZONE,
NAD83, GEOID 12A BY RTK GPS OBSERVATION

Legend

- WATER SHUT OFF
- SEWER MANHOLE
- FIRE HYDRANT
- WATER VALVE
- POWER POLE
- LIGHT POLE
- DRAIN MANHOLE
- CLEANOUT
- WATER METER
- TELEPHONE PEDESTAL
- SIGNAL BOX
- SIGNAL POLE
- CURB INLET
- BENCHMARK
- BOLLARD
- CABLE BOX
- CHISEL MARK
- ELECTRIC BOX
- ELECTRIC METER
- ELECTRIC MANHOLE
- FLOOR DRAIN
- FIBER OPTIC POST
- GAS METER
- GUY WIRE
- GAS VALVE
- REBAR (FOUND OR SET)
- FLOOD LIGHT
- MAILBOX
- CONCRETE R.O.W. MONUMENT
- MONITOR WELL
- SIGN
- TELEPHONE MANHOLE

SMH= SEWER MANHOLE
DMH= DRAIN MANHOLE
CO= CLEANOUT
WM= WATER METER
PP= POWER POLE
TPED= TELEPHONE PEDESTAL
IN= INLET
LP= LIGHT POLE
CONC.= CONCRETE
TRANS= TRANSFORMER
FH= FIRE HYDRANT
WV= WATER VALVE
U.E.=UTILITY EASEMENT
ICV= IRRIGATION CONTROL VALVE
GM= GAS METER
SP= SPIGOT
MB= MAILBOX
PIV= POST INDICATOR VALVE
SGN= SIGN

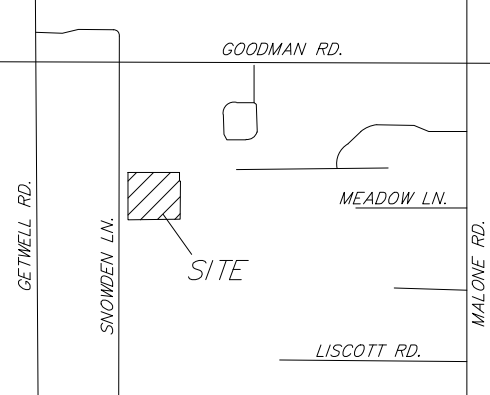
PROPERTY LINE
BUILDING SETBACK
OVERHEAD UTILITY
FENCE
UTILITY EASEMENT
GRAVEL CONCRETE

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 (½"x18")
DB = DEED BOOK
PB = PLAT BOOK
PG = PAGE

SURVEY DATA:

CLASS OF SURVEY: CLASS 'A' SURVEY
DRAWING DATE: JANUARY 4, 2019
FIELD SURVEY DATE: NOVEMBER, 2018
REFERENCE MATERIAL: DB. 721, PG. 13;
PB. 91, PG. 29; PB. 91, PG. 16;
DB. 672, PG. 217; DB. 513, PG. 108;
PB. 78, PG. 17

VICINITY MAP



PREPARED BY:

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

SNOWDEN GROVE EXPANSION SUBDIVISION

LOCATED IN SECTION 34,
TOWNSHIP 1 SOUTH RANGE 7 WEST
IN THE CITY OF SOUTHAVEN,
DESOTO COUNTY, MISSISSIPPI
NOVEMBER 2018

PREPARED FOR
THE CITY OF SOUTHAVEN,
DESOTO COUNTY,
MISSISSIPPI

OWNER'S CERTIFICATE

I/WE, _____, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY/OUR PLAN OF SUBDIVISION. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE ____ DAY OF _____, 20__.

SIGNATURE OF OWNER OR AUTHORIZED REPRESENTATIVE

NOTARY'S CERTIFICATE

STATE OF _____
COUNTY OF _____

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, ON THE ____ DAY OF _____, 20__, WITHIN MY JURISDICTION, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT HE/SHE EXECUTED THE ABOVE AND FOREGOING CERTIFICATE, FOR THE PURPOSE THEREIN MENTIONED.

NOTARY PUBLIC MY COMMISSION EXPIRES _____

MORTGAGEE'S CERTIFICATE (IF APPLIES)

_____, MORTGAGEE OF THE PROPERTY HEREON, HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AND UTILITY ASEMENTS AS SHOWN ON THE PLAT TO THE CITY OF OLIVE BRANCH, MISSISSIPPI, FOR PUBLIC USE FOREVER. I CERTIFY THAT I AM THE MORTGAGEE IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE, THIS THE ____ DAY OF _____, 20__.

BY: _____ TITLE: _____

NOTARY'S CERTIFICATE (CORPORATE/FINANCIAL INSTITUTION)

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE ____ DAY OF _____, 20__, WITHIN MY JURISDICTION, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT THE/SHE IS _____ OF _____, AND THAT FOR AND ON BEHALF OF THE SAID CORPORATION, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING CERTIFICATE, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION SO TO DO.

EXPIRES MY COMMISSION _____ NOTARY PUBLIC

CERTIFICATE OF SURVEY

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBDIVISION SHOWN HEREON AND THAT THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY BY ME.

SIGNATURE OF SURVEYOR
SEAL

1/4/2019

DATE



CITY OF SOUTHAVEN CERTIFICATES

CITY OF SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, PLANNING COMMISSION ON THIS THE ____ DAY OF _____, 20__.

CHAIRPERSON

ATTEST

SOUTHAVEN MAYOR AND BOARD OF ALDERMAN

APPROVED BY THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, ON THIS THE ____ DAY OF _____, 20__.

MINUTE BOOK _____, PAGE _____

MAYOR

CITY CLERK

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK __.M., ON THE ____ DAY OF _____, 20__ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEX AND DULY RECORDED WITH PLAT BOOK NUMBER _____, PAGE _____.

CHANCERY COURT

- GENERAL NOTES:
1. All title information referenced hereon was from researcher done by the surveyor. No Title search was provided.
 2. The subject property has access to Snowden Lane. All of the roads listed are public roads maintained by the City Of Southaven, Desoto County and/or the State of Mississippi.
 3. On the date of this survey, there was no visible evidence of earth moving work, building construction or building additions within recent months.
 4. Surveyor is unaware of any changes in street right-of-way lines, either completed or proposed.
 5. On the date of this survey, there was no observable evidence of site used as a solid waste dump, sump or sanitary landfill.
 6. There are no buildings on this property as shown.
 7. All field measurements matched record dimensions within the precision requirements of Mississippi Standards of Practice for Land Surveying.
 8. There may be underground or non-visible utilities drain and/or sewer lines across this property that are not shown. The proper utility authorities should be contacted for more specific locations and information on underground utilities.
 9. This property is not located in a Special Flood Hazard (Zone x) per Flood Insurance Rate Map, Community Panel No. 28033C0083H, which bears an effective date of 05/05/2014.

VICINITY MAP

PREPARED BY:

Civil Link

5779 GETWELL RD. BLDG. B
SOUTHAVEN, MS 38672
OFFICE: 662-510-2169

**SNOWDEN GROVE
EXPANSION
SUBDIVISION**

LOCATED IN SECTION 34,
TOWNSHIP 1 SOUTH RANGE 7 WEST
IN THE CITY OF SOUTHAVEN,
DESOTO COUNTY, MISSISSIPPI
NOVEMBER 2018

PREPARED FOR
THE CITY OF SOUTHAVEN,
DESOTO COUNTY,
MISSISSIPPI

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



Date of Hearing:	January 25, 2019
Public Hearing Body:	Planning Commission
Applicant:	Henderson Funeral Home c/o Cedric Burnett PO box 469 Tunica, MS 38676
Total Acreage:	2.63 acres
Existing Zone:	Planned Commercial (C-4)
Location of Design Review Application	Northwest corner of Getwell Road and Dove Meadow Lane
Comprehensive Plan Designation:	Planned Commercial

Staff Comments:

The applicant is requesting design review approval for a funeral home to be located on the northwest corner of Getwell Road and Dove Meadows Lane. The following items were submitted:

Building Elevations:

The applicant is proposing to be the building to be designed as a residential style structure of solid brick shown as Macon which is a darker brown in color with a dark buff mortar. The corners of the building have added coins to give further depth to the brick line. The roof is a multi-dimensional hipped roofline with finial caps shown with architectural shingles in Weathered Wood. The trim and gutter lines areas are painted in Van Dyke Brown and the garage doors are shown in Musket Brown. The windows are paned with decorative arches and faux cedar shutters. The main entrance along Getwell Road is shown as a windowed entrance with a brick arch around the door way with decorative sconces on each side. Faux dormer windows have been added above the front elevation roofline to give the appearance of a second story. The drive through canopy has a covered breezeway from the main building which carries over to a separate structure also shown with a hipped roof and bricked columns. The dumpster is situated in the northwest corner of the site and per the drawing has a gated access but it is unclear to staff as to what the dumpster screen is constructed of.

The applicant has submitted the following landscape materials:

Shade trees- Red Oaks and White Ash @ 3.5" caliper

Ornamental trees- Leland Cypress B&B, Kwanza Cherry 10'-12' high, Natchez Crape Myrtle 10' high, Purple Leaf Plum 8'-10' high

Shrubs: Red Tip Photina and Dwarf Yaupon at 3 gallons in size
Grasses: Big Blue Liriope and Bermuda sod and seed

The applicant has placed clusters of three Red Oaks along the Getwell Road frontage and along Dove Meadows Lane. On the back of the site where the property abuts the existing residential lots the applicant has placed a staggered line of Leland Cypress which is a thick evergreen tree producing a live fence. Around the perimeter of the building in the landscape medians the applicant has incorporated the shrubs and grasses. The parking lot to the south end of the site along Dove Meadows Lane has also incorporated a landscape design to include a double row of the Red Tip Photina placed 10' OC. The dumpster which is located in the northwest corner is screened by the Red Tip Photina also.

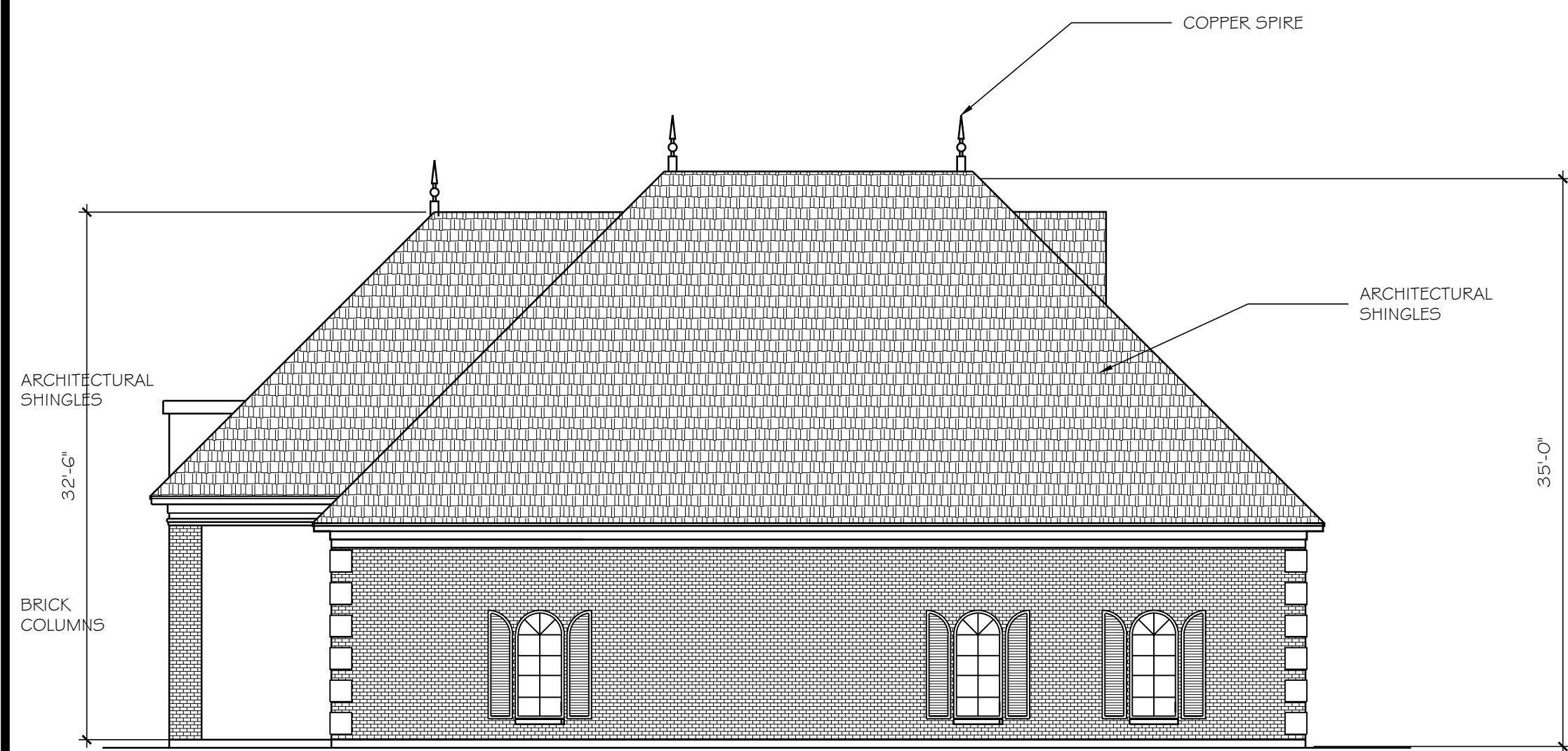
The applicant has submitted the photometric plan which shows two types of lighting for the site. The city standard decorative acorn light has been proposed along Getwell with a total of five (5) lights. Five (5) additional lights are being shown on the site plan which are standard shoebox fixtures for security in the parking lot.

Staff Recommendations:

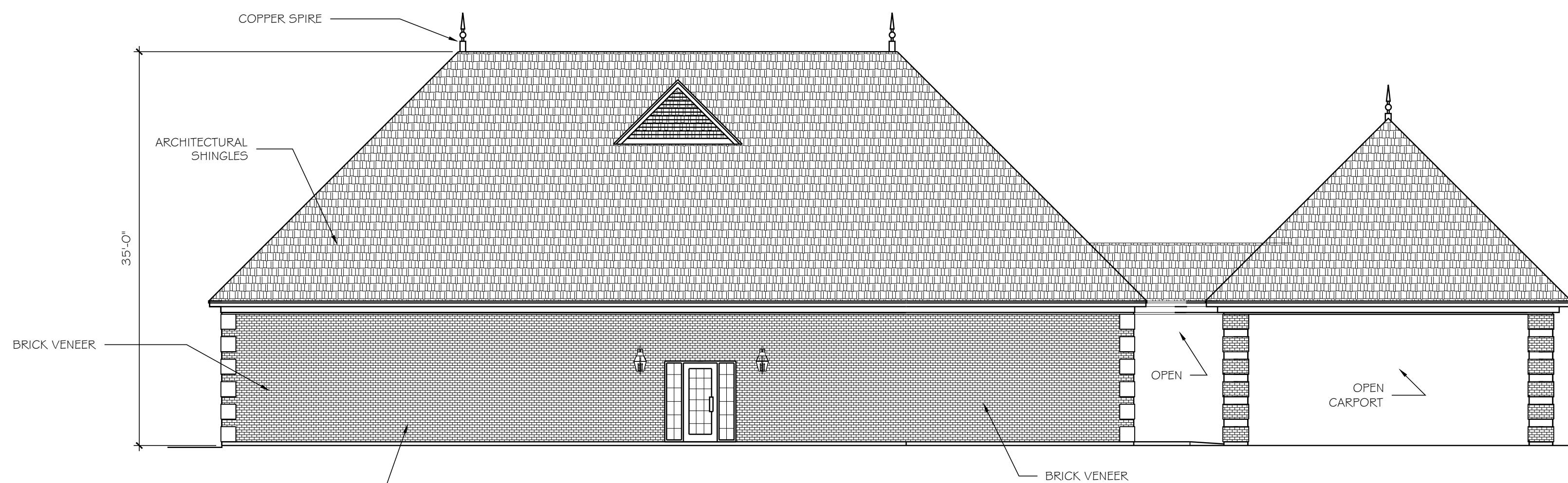
The applicant has done a great job in designing a building to work cohesively with the residential areas surrounding it. Staff believes that the proposed elevations will be a beautiful addition to the area. The only comments staff has are:

1. The dumpster enclosure needs to be constructed of the brick material proposed for the building and be designed and built at least one foot above the dumpster itself;
2. Two additional decorative lights should be included on each side of the Dove Meadows entrance to stay consistent and increase the aesthetics for the residential area along that road;
3. Landscape has been reviewed by staff and a redline copy will be given to the applicant for review and revisions to be made.

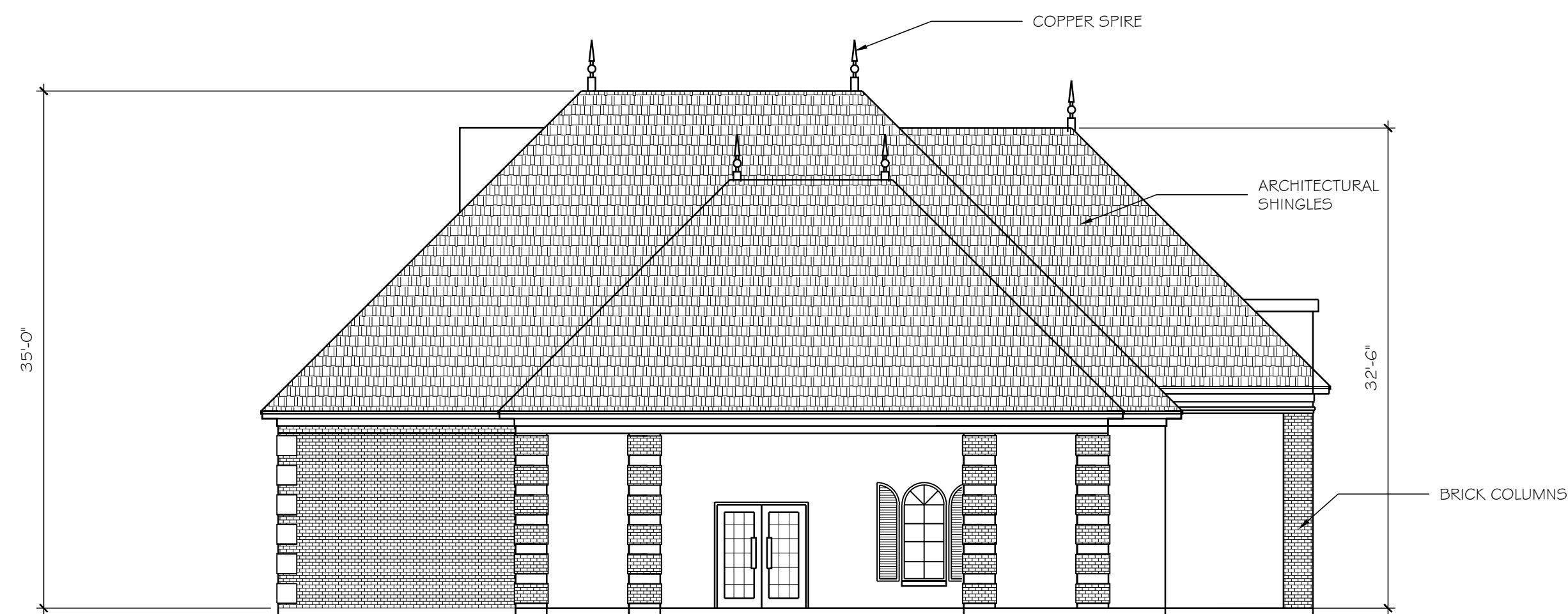
Staff recommends approval with these comments and requests administrative approval pending the changes are made.



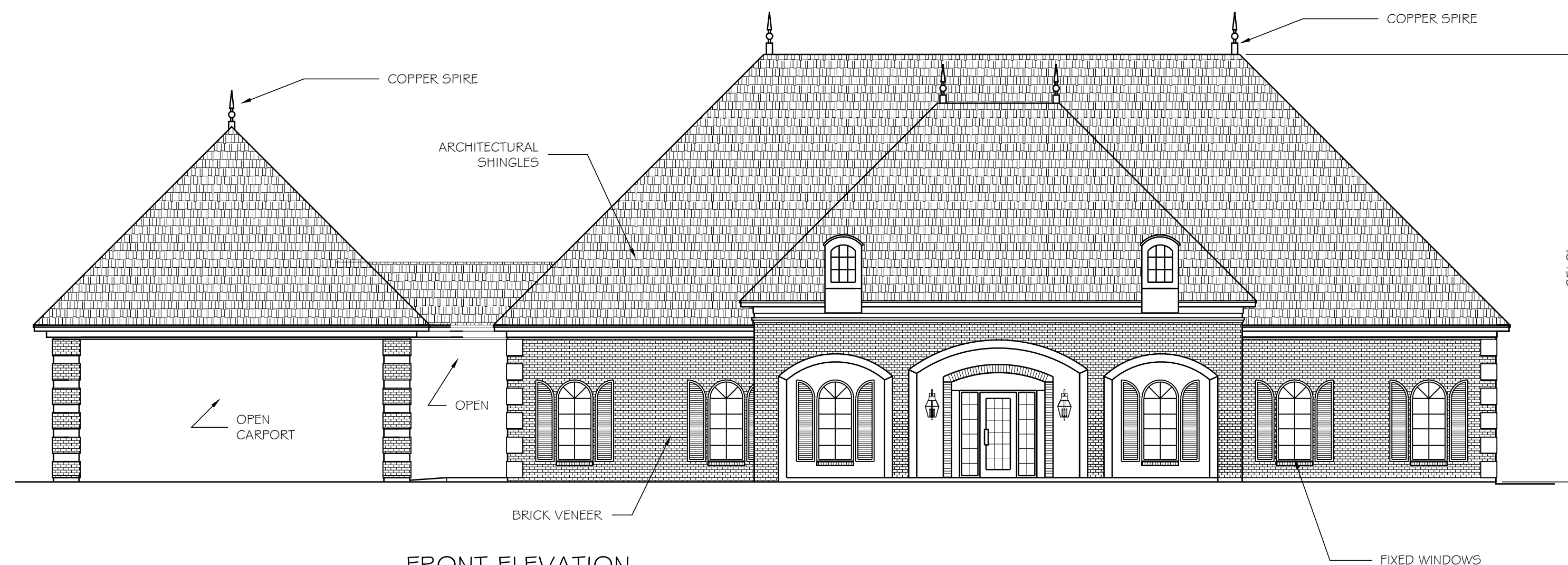
RIGHT SIDE ELEVATION
Scale: 1/8"=1'-0"



REAR ELEVATION
Scale: 1/8"=1'-0"



LEFT SIDE ELEVATION
Scale: 1/8"=1'-0"

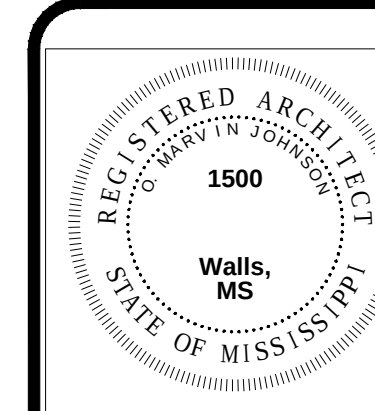


FRONT ELEVATION
Scale: 1/8"=1'-0"

PRELIMINARY
NOT FOR
CONSTRUCTION

REVISIONS	BY
1	OMJ

THESE PLANS ARE THE PROPERTY OF THE ARCHITECT. THEY SHALL ONLY BE USED FOR THE CONSTRUCTION OF THE BUILDING DESIGNATED IN THIS TITLE BLOCK. CHANGES WILL NOT BE MADE WITHOUT THE APPROVAL OF THE ARCHITECT.



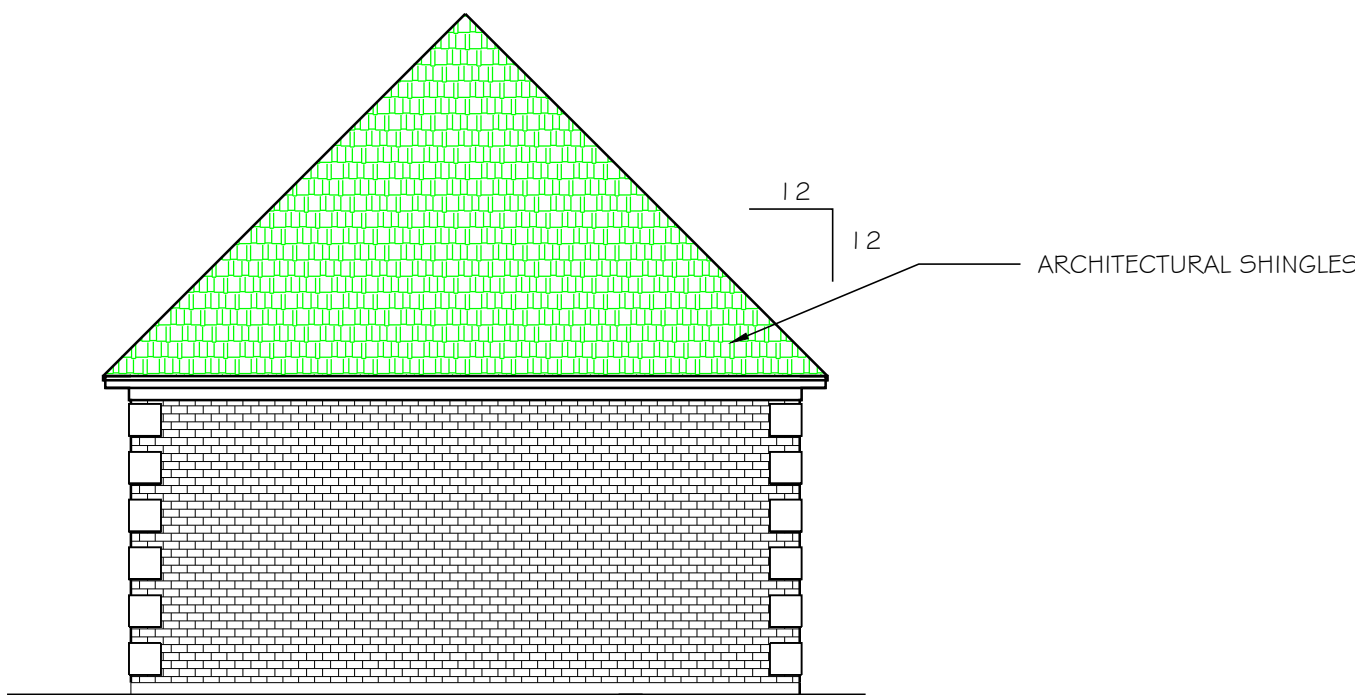
O. MARVIN JOHNSON
ARCHITECT
8500 RIDGECREST DR.
WALLS, MS 38680
901-486-3122

NEW BUILDING FOR
HENDERSON FUNERAL HOME
DOVE MEADOW LANE AT GETWELL RD.
SOUTHAVEN, MS 38671

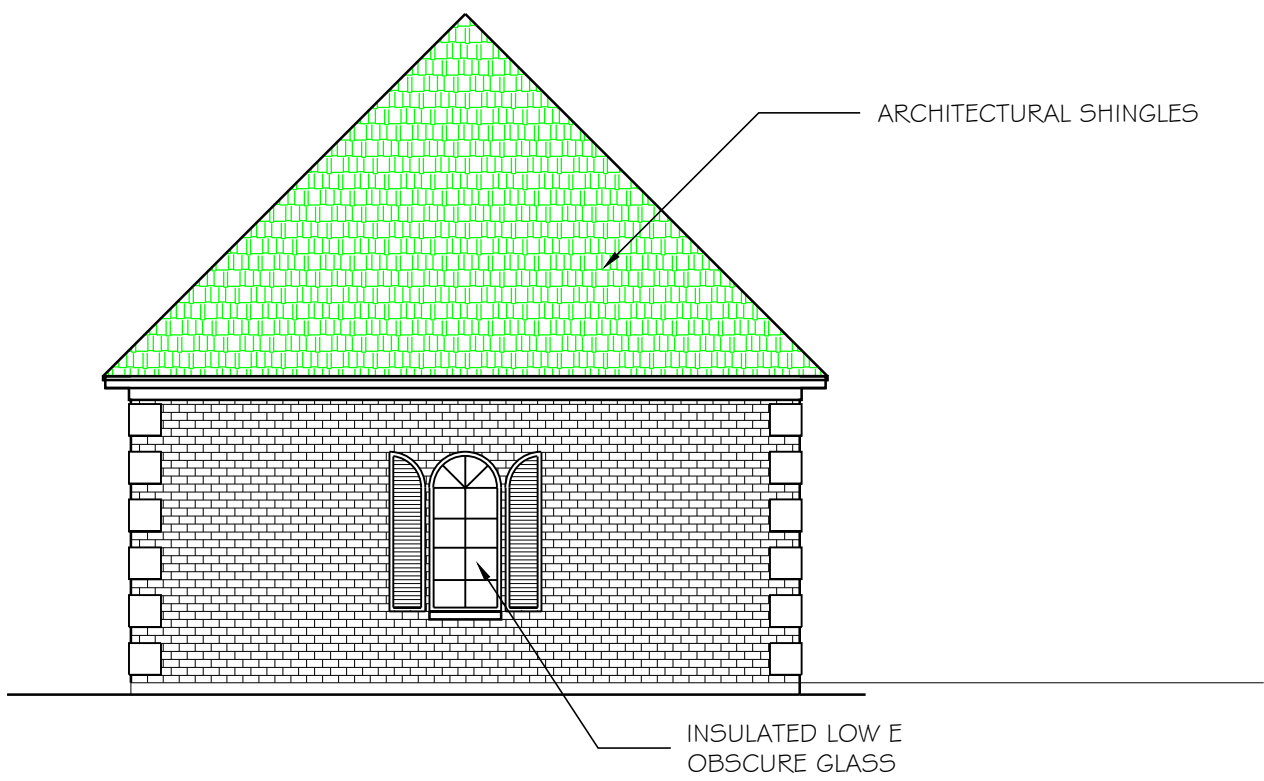
DRAWN	OMJ
CHECKED	OMJ
DATE	3 DECEMBER, 2018
SCALE	1/8"=1'-0"
JOB NO.	18-07
SHEET	

A2

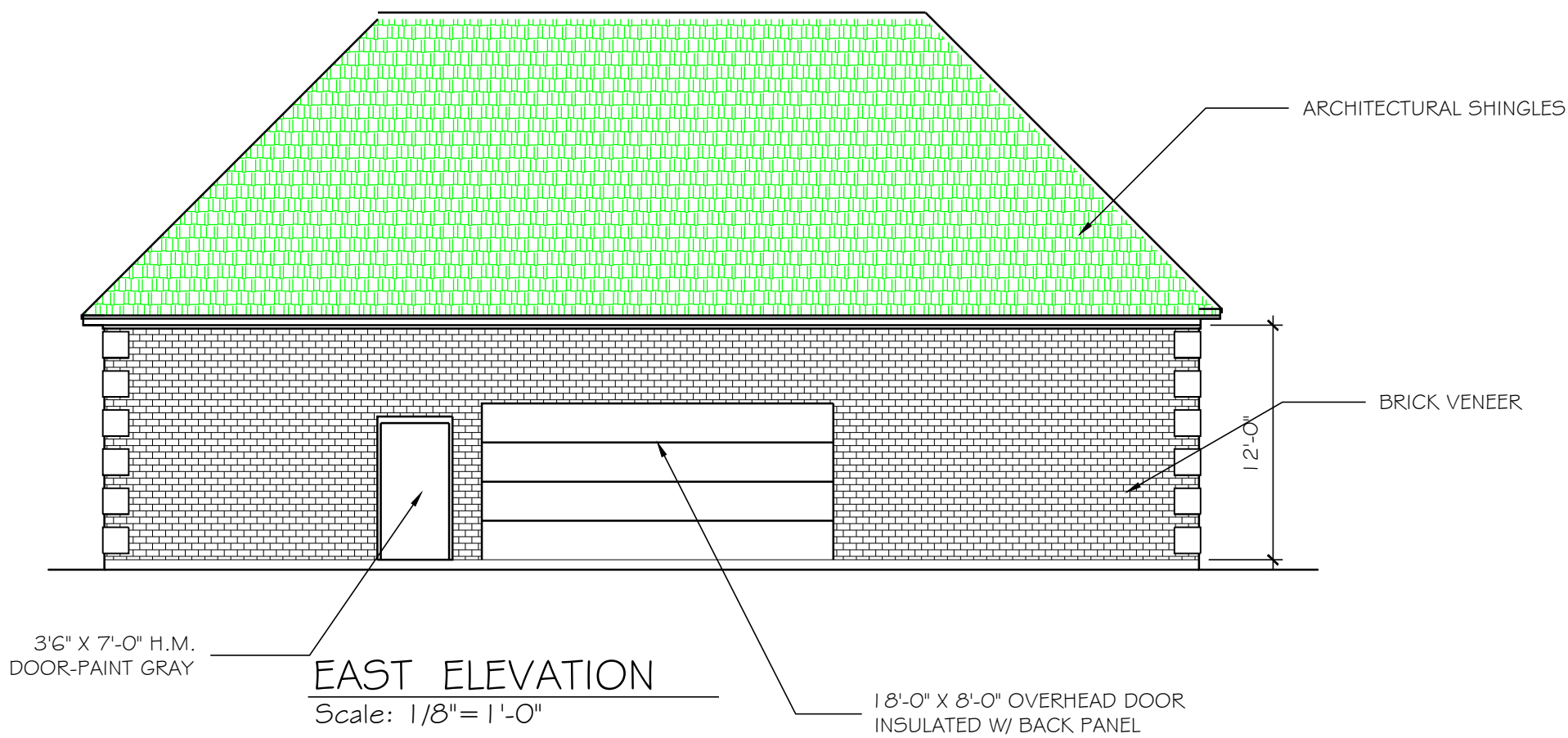
ELEVATIONS



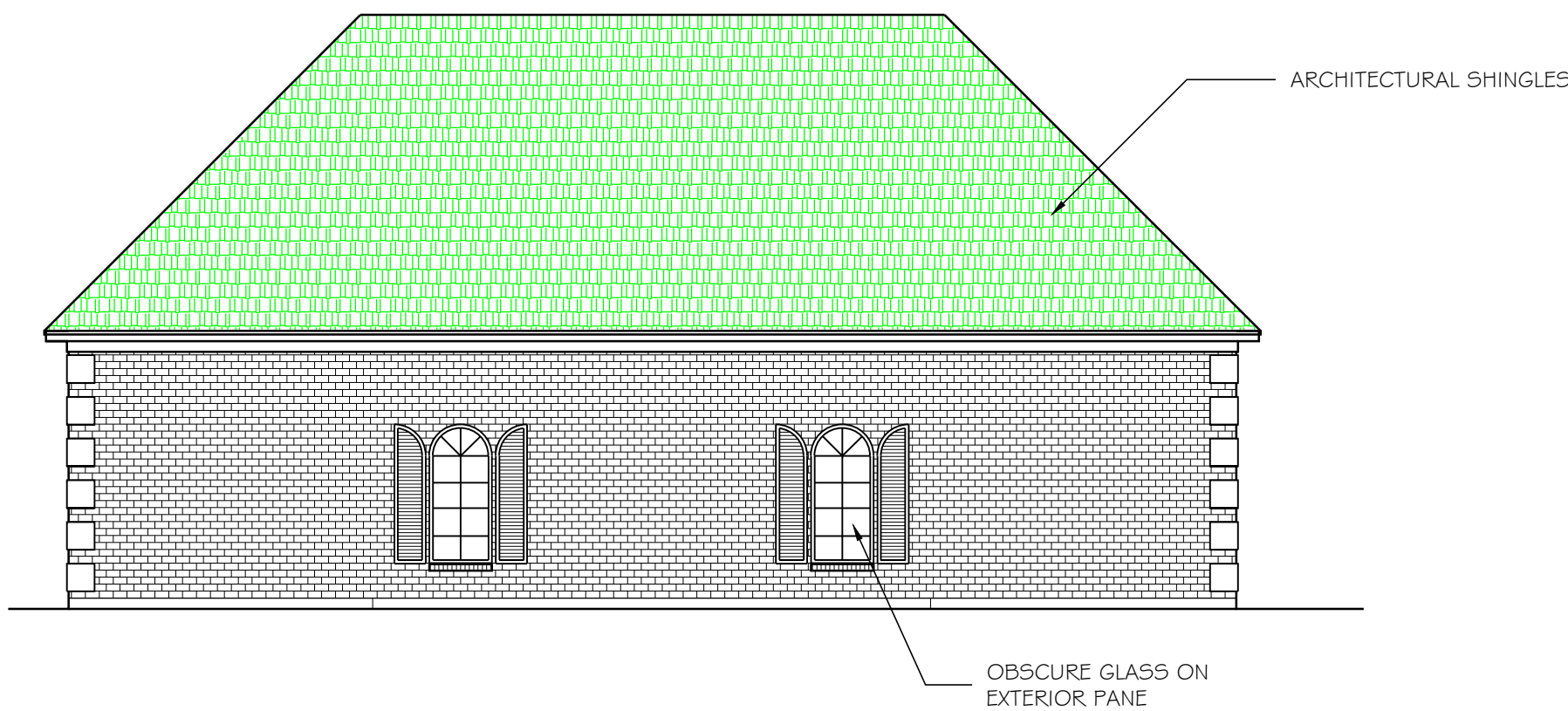
NORTH ELEVATION
Scale: 1/8"=1'-0"



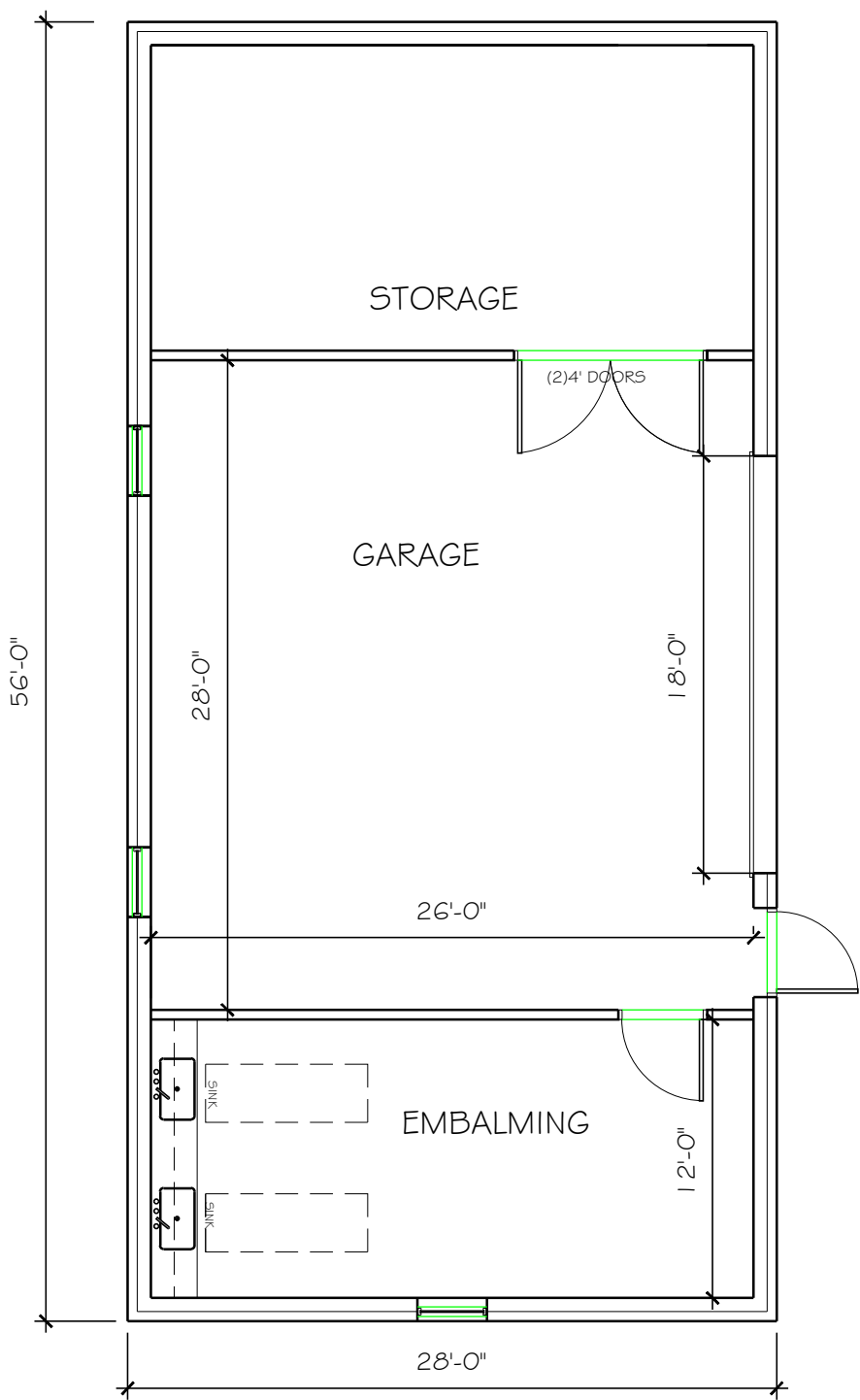
SOUTH ELEVATION
Scale: 1/8"=1'-0"



EAST ELEVATION
Scale: 1/8"=1'-0"



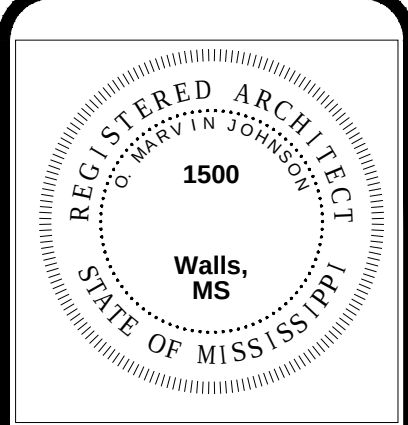
WEST ELEVATION
Scale: 1/8"=1'-0"



FLOOR PLAN
Scale: 1/8"=1'-0"

**PRELIMINARY
NOT FOR
CONSTRUCTION**

REVISIONS	BY
-----A	OMJ
THESE PLANS ARE THE PROPERTY OF THE ARCHITECT. THEY SHALL ONLY BE USED FOR THE CONSTRUCTION OF THE BUILDING DESIGNATED IN THIS TITLE BLOCK. CHANGES WILL NOT BE MADE WITHOUT THE APPROVAL OF THE ARCHITECT.	



O. MARVIN JOHNSON
ARCHITECT
8500 RIDGECREST DR.
WALLS, MS 38680
901-486-3122

NEW BUILDING FOR
HENDERSON FUNERAL HOME
DOVE MEADOW LANE AT GETWELL RD.
SOUTHAVEN, MS 38671

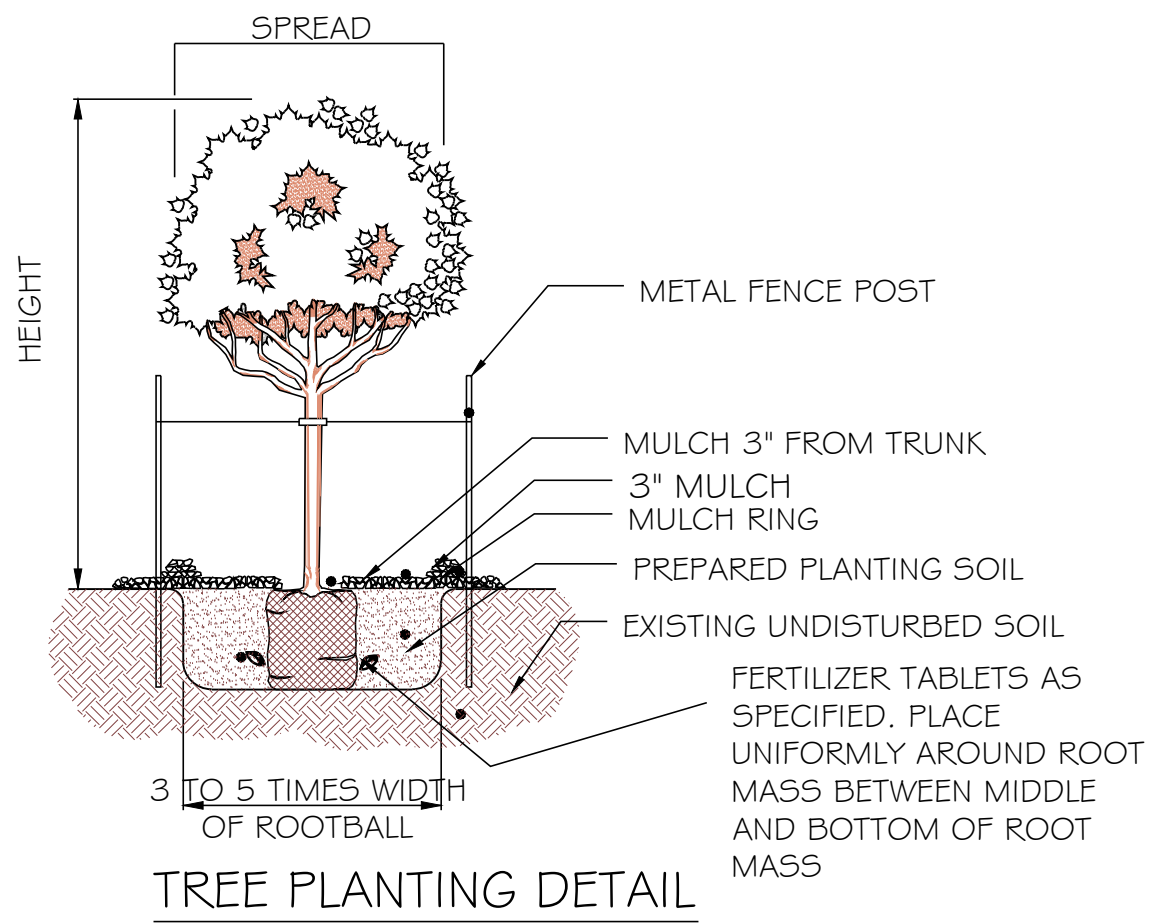
DRAWN	OMJ
CHECKED	OMJ
DATE	15 NOVEMBER, 2018
SCALE	1/8"=1'-0"
JOB NO.	18-07
SHEET	A1.1

PLANTING SCHEDULE

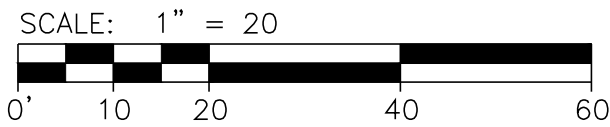
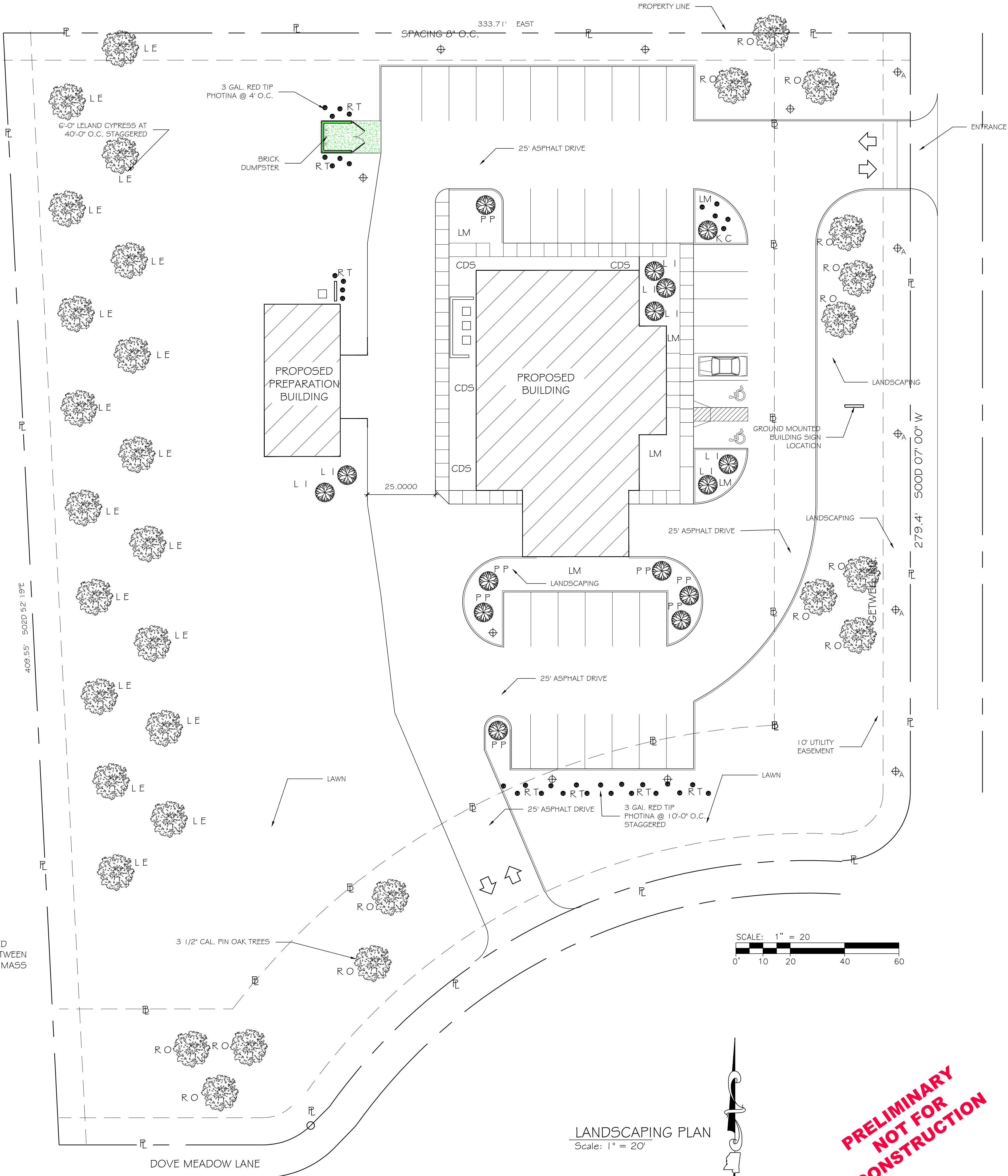
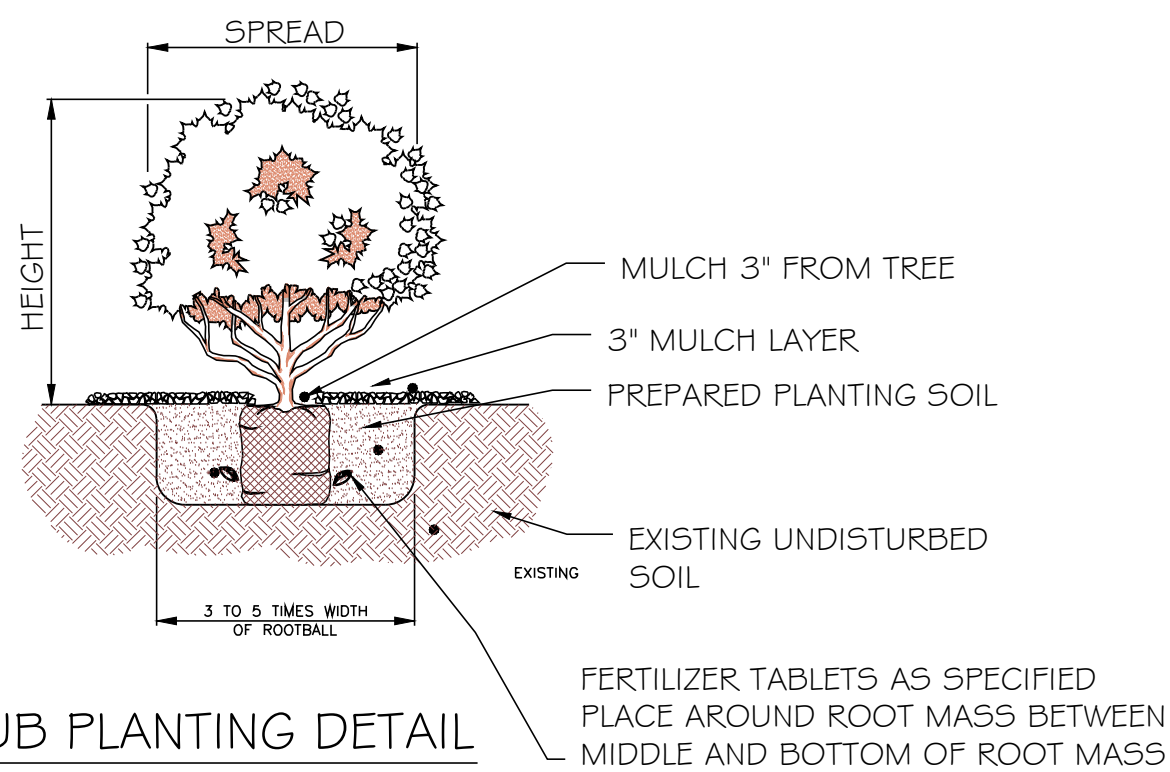
	SYMBOL	QUANTITY	COMMON NAME	BOTANICAL NAME	SIZE	REMARKS
	W A		WHITE ASH	FRAXINUS AMERICANA	10' - 12' HT.	3.5" CAL., BALL & BURLAP
LARGE MATURING TREES	R O		RED OAK	QUERUS RUBRUM	10' - 12' HT.	3.5" CAL., B & B
	L E		LEYLAND CYPRESS	LELAND C.	5' - 7' HT.	B & B
SMALL MATURING TREES	K C		KWANZA CHERRY	PRUNUS SERRULATA	10'-12' HT.	BALL AND BURLAP
	L I		NATCHEZ GRAPE MYRTLE	LAGERSTROEMIA INDICA "NATCHEZ"	10' HT.	1.25- 1.5" CAL., B & B, WHITE
	P P		PURPLE LEAF PLUM	PYRUS CALLERYANA	8 - 10" HT.	1.25- 1.5" CAL., B & B, WHITE
SHRUBS	R T		RED TIP PHOTINA		3 GAL.	24" SP.
	D W		DWARF YAUPON		3 GAL.	36" SP.
GRASSES	LM		BIG BLUE LIRIOPE	LIRIOPE MUSCARL 'BIG BLUE'	2" PLUG	SPACING 8" O.C.
	CDS		BERMUDA SOD	CYNODON DACTYLON		TO 10' OUTSIDE ALL PAVING
	CD		BERMUDA SEED	CYNODON DACTYLON		ALL DISTURBED AREAS

LANDSCAPE NOTES:

- ALL PLANTS SPECIFIED IN THE PLANT SCHEDULE SHALL BE LOCATED AND CERTIFIED AVAILABLE TO BE PLANTED FOLLOWING COMPLETION OF THE BUILDING AND RELATED STRUCTURES.
- LOCATE UNDERGROUND UTILITIES AND DRAINAGE LINES ON THE SITE WITH FLAGS OR SIMILAR MARKINGS PRIOR TO EXCAVATING OR DRIVING STAKES. TAKE PROPER PRECAUTIONS TO PREVENT DAMAGING OR DISTURBING THESE IMPROVEMENTS. PLANTING CONTRACTOR IS RESPONSIBLE FOR DAMAGE OR DISLOCATION BY HIS COMPANY.
- SO FAR AS IS PRACTICAL, PLANT MATERIAL SHALL BE PLANTED ON THE DAY OF DELIVERY. IN THE EVENT THAT THIS IS NOT POSSIBLE, THE PLANTING CONTRACTOR SHALL PROTECT THE STOCK NOT PLANTED.
- PROTECT PLANTS AT ALL TIMES FROM SUN OR DRYING WINDS. PLANTS THAT CANNOT BE PLANTED IMMEDIATELY ON DELIVERY SHALL BE KEPT IN THE SHADE, WITH THE ROOT MASS WELL PROTECTED AND KEPT WELL WATERED. PLANTS SHALL NOT REMAIN UNPLANTED FOR LONGER THAN THREE DAYS AFTER DELIVERY TO THE SITE.
- ALL PLANTS SHALL BE IN ACCORDANCE WITH AMERICAN STANDARD FOR NURSERY STOCK, AND SHALL HAVE A NORMAL GROWTH HABIT AND SHALL BE HEALTHY, VIGOROUS AND FREE FROM INSECT INFESTATION. ANY TREE WITH WEAK, THIN TRUNKS NOT CAPABLE OF SUPPORTING ITSELF WHEN PLANTED IN THE OPEN WILL NOT BE ACCEPTED.
- BALL AND BURLAP PLANT MATERIALS WITH SYNTHETIC BALL WRAPPING MATERIAL WILL NOT BE ALLOWED IN ANY CASE.
- ALL CONTAINER GROWN PLANTS SHALL BE HEALTHY VIGOROUS, WELL ROOTED AND ESTABLISHED IN THE CONTAINER IN WHICH THEY ARE SOLD. NO ROOT BOUND CONTAINER GROWN PLANTS WILL BE PERMITTED.
- NO BARE ROOT PLANT MATERIALS WILL BE PERMITTED, UNLESS SPECIFIED IN THE PLANT SCHEDULE.
- NO COLLECTED PLANT MATERIALS WILL BE PERMITTED.
- TOPSOIL WILL BE FERTILE, FRIABLE, NATURAL TOPSOIL OF A LOAMY CHARACTER WITHOUT ADMIXTURE OF CLAY, HARDPAN, MULCH, MARL, SHELL, OR FINE SAND AND CAPABLE OF SUSTAINING VIGOROUS PLANT GROWTH. IT SHALL CONTAIN A NORMAL AMOUNT (5-8%) OF DECOMPOSED ORGANIC MATTER AND SHALL BE FREE OF STONES, LUMPS, PLANTS OR THEIR ROOTS, OR SEEDS, STICKS AND OTHER EXTRANEOUS MATTER AND SHALL CONTAIN NO SUBSTANCE OR MATERIAL INHIBITORY TO PLANT GROWTH. THE RESULTS OF SOIL TESTS BY THE CONTRACTOR SHALL SHOW THAT THE TOPSOIL PH IS BETWEEN 5 AND 7 AND THAT THE TOPSOIL IS FREE OF EXCESSIVE SOLUBLE SALTS AT TIME OF USE.
- ALL PLANTING MIXTURE USED IN TREE AND SHRUB BEDS SHALL BE PREPARED AND CONDITIONED AS FOLLOWS: 5% DECOMPOSED PEAT MOSS, 95% TOPSOIL AND ADD ONE POUND OF 6-12-12 FERTILIZER TO EACH CUBIC YARD OF THE MIXTURE.
- CONTRACTOR SHALL ENSURE THAT ALL PLANTING BEDS DRAIN PROPERLY.
- MULCH SHALL BE 100% ORGANIC DECOMPOSED SHREDDED HARDWOOD AND BE FREE OF WEEDS, DISEASES, SEEDS SPURS, INSECTS AND OTHER FOREIGN MATTER.
- PEAT MOSS SHALL BE COMMERCIAL ORGANIC GRADE, DARK BROWN COLOR, CURED FOR AT LEAST ONE YEAR, LOW IN WOODY MATERIAL, FREE FROM MINERAL OR OTHER FOREIGN MATTER HARMFUL TO PLANT LIFE.
- STAKES, TIES, GUY WIRES AND HARDWARE SHALL BE IN ACCORDANCE WITH THE FOLLOWING. STAKES SHALL BE OF THE SIZE DETAILED AND BE SUITABLE TO WITHSTAND ABOVE AND BELOW GRADE CONDITIONS WITHOUT ROTTING OR DETERIORATING DURING THE MAINTENANCE PERIOD. WIRE SHALL BE 1/2 GAUGE ANNEALED GALVANIZED WIRE. HOSE SHALL BE TWO-PLY REINFORCED RUBBER HOSE AT LEAST 1/2" IN DIAMETER.
- THIS PROJECT IS REQUIRED TO HAVE A LAWN SPRINKLER SYSTEM. SYSTEM SHALL BE DESIGNED BY OTHERS. PLAN SHALL BE SUBMITTED TO THE CITY OF SOUTHAVEN FOR APPROVAL.



SHRUB PLANTING DETAIL



LANDSCAPING PLAN
Scale: 1" = 20'

**PRELIMINARY
NOT FOR
CONSTRUCTION**

REVISIONS	BY

THESE PLANS ARE THE PROPERTY OF THE ARCHITECT. THEY SHALL ONLY BE USED FOR THE CONSTRUCTION OF THE BUILDING DESIGNATED IN THIS TITLE BLOCK. CHANGES WILL NOT BE MADE WITHOUT THE APPROVAL OF THE ARCHITECT.

O. MARVIN JOHNSON
ARCHITECT
8500 RIDGECREST DR.
WALLS, MS 38680
901-486-3122

HENDERSON FUNERAL HOME
AND CREMATORY
DOVE MEADOW LANE AT GETWELL ROAD
SOUTHAVEN, MS 38671

DRAWN	OMJ
CHECKED	OMJ
DATE	11 JAN. 2019
SCALE	1" = 20'
JOB NO.	18-07
SHEET	

LS 1

SITE PLAN

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



Date of Hearing:	January 25, 2019
Public Hearing Body:	Planning Commission
Applicant:	Guaranty Bank & Trust Company 217 Church Street Belzoni, MS 39038 662-247-1454
Total Acreage:	1.429 acres
Existing Zone:	Planned Commercial (C-4)
Location of Design Review Application	Northeast corner of Getwell Road and Nail Road
Comprehensive Plan Designation:	Planned Commercial

Staff Comments:

The applicant is requesting design review approval for a bank facility to be located on the northeast corner of Getwell Road and Nail Road. The following items were submitted:

Building Elevations:

The applicant is proposing to use a mixture of materials for the building. The base wainscot area is shown as a TBD solid concrete band. Above the wainscot area the applicant is proposing a mixture of large block rough cut Eagle Creek limestone and Sandy Rose brick. The applicant uses the limestone for an accent band along the entire roof line and also for the faux entrance along Getwell Road and the entire south wing of the building. The brick is shown for the entrance elevation and also the accent walls on each side of the faux entrance along Getwell Road. The accent canopies for the standard windows on the south wing of the building are shown as a bronze metal. To keep with the main street/old town design, the applicant has used a large paned arch window line for the main elevations on the building which don't utilize the canopies. The roofline is a raised parapet which varies in height and is capped by a multi-dimensional EIFS accent band shown in Keystone Gray. Exterior wall lights are bronze sconces.

The dumpster enclosure is shown as a composite material painted a SW 7036 which staff does not have a sample of but per the color elevation is a light tan/gray color. The enclosure has decorative columns shown in composite material painted in the Keystone Gray.

The photometric plan shows parking lot lighting with no illumination in the front of the building.

The applicant has submitted the following landscape materials:

Shade trees- Scarlet Oak @ 3.5" caliper

Ornamental trees- Chinese Fringe Tree @ 3.5" caliper

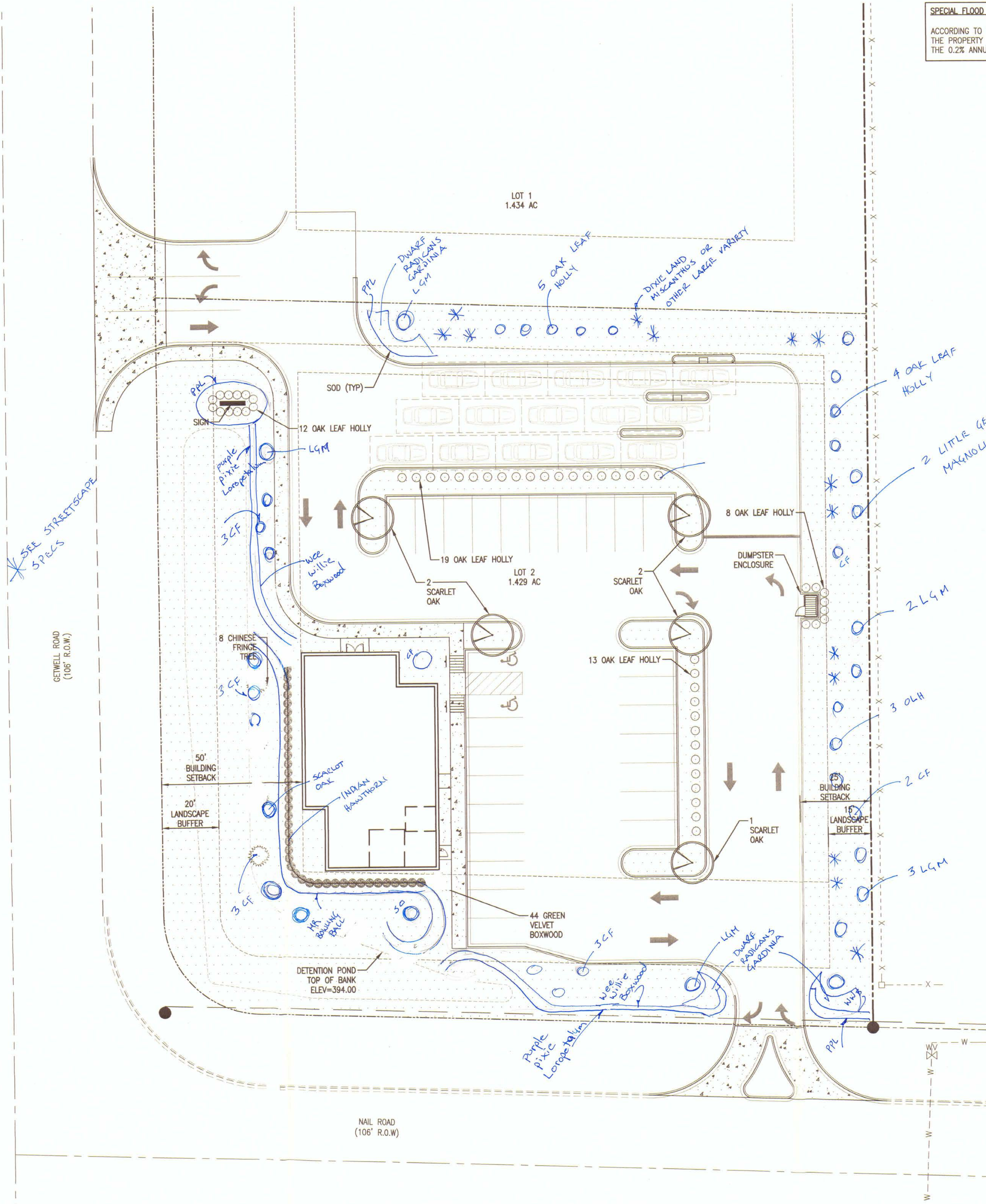
Shrubs: Oakleaf Holly and Green Velvet Boxwood both at 1 gallon

Staff Recommendations:

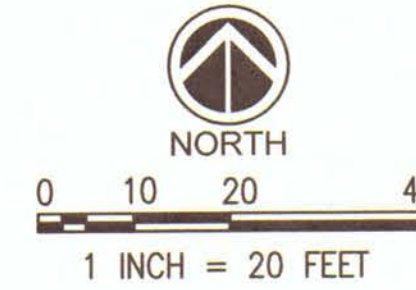
Staff has worked with the applicant for months on the elevations and materials and feels that the building elevations work with the surrounding area. The applicant needs to determine the color of the wainscot concrete which is shown as TBD on the submittal. It looks to be a hue of gray but staff would like a final clarification. The dumpster enclosure is identified generically as a composite material. Staff needs more detail and will note that the enclosure must be a masonry material and must be constructed a minimum of one (1) foot above the actual dumpster height. Staff will also need identification of the added SW color for this area.

Since the area is in the Snowden District and there is a certain design distinction that comes with this area staff recommends that the applicant revise the modern look of the wall mounted sconce lights to something more "main street". To further add into this suggestion, as with all new development the city requires decorative lighting to further enhance the curb appeal. Staff has no problem with the parking lot lights and photometric submitted for behind the building but the applicant should incorporate decorative acorn lighting on each side of both entrances and along the streetscape area in the landscaping buffer. Staff has a standard template that commercial properties as well as the city use for new developments and can supply that to the applicant for a reference point.

The applicant has submitted a very basic landscape plan for this site. This corner is a very visible and very important location in proximity to Snowden Grove park, the amphitheater, etc. and it needs to be enhanced. Staff is attaching a redline copy of the submitted landscape plan which revises the minimum sizes required by the city while also adding additional materials to aid in creating a diverse mixture of plants. Staff would like to see the applicant also create a plan for the hard corner while taking into consideration the detention on site and the incorporation of the decorative lights. Irrigation is required but staff did not see a detail plan for this. In the very near future there will be a multi use trail that will come directly through the ROW of this site so it is important to take the landscaping into consideration. Staff would like to see specs for the revised wall mount lights and a revised landscape/light plan to approve administratively and recommends approval with these conditions.



SPECIAL FLOOD HAZARD STATEMENT
ACCORDING TO THE FEMA/FIRM COMMUNITY PANEL NO. 28033C0083H, EFFECTIVE MAY 5, 2014, THE PROPERTY SHOWN HEREON IS LOCATED IN ZONE X, AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN.



LANDSCAPE LEGEND				
SYMBOL	COMMON NAME	BOTANICAL NAME	QUANTITY	SIZE AT PLANTING
	SCARLET OAK	QUERCUS CACCINEA	5	3.5" CAL
	CHINESE FRINGE TREE	CHIONANTHUS RETUSUS	8	3.5" CAL
	GREEN VELVET BOXWOOD	BUXUS 'GREEN VELVET'	44	3 GAL MIN
	OAK LEAF HOLLY	ILEX 'CONAF' OAK LEAF	52	1 GAL 4' MIN @ time of planting

- LANDSCAPE NOTES:**
- CONTRACTOR SHALL VERIFY THE LOCATION OF ALL UNDERGROUND UTILITIES IN THE FIELD PRIOR TO ANY START OF PLANTING INSTALLATION. THE CONTRACTOR ASSUMES RESPONSIBILITY FOR ANY DAMAGES TO SUCH UTILITY INCURRED BY HIS COMPANY. MISSISSIPPI ONE CALL=811.
 - THE PLANTING CONTRACTOR SHALL LOCATE A SOURCE FOR ALL PLANTING MATERIALS PRIOR TO SUBMITTING HIS BID. A MINIMUM OF 1 IN 10 PLANTS OF EACH PLANT SPECIES SHALL HAVE A LABEL ATTACHED PROVIDING THE COMMON AND SCIENTIFIC NAME OF SAID PLANT.
 - PLANT SIZES ARE MINIMUMS. THE CONTRACTOR SHALL MEET ALL SIZE REQUIREMENTS LISTED.
 - ALL PLANT MATERIAL SHALL BE SPECIMEN QUALITY AS ESTABLISHED BY AND SHALL CONFORM TO THE LATEST ADDITION OF AMERICAN STANDARD FOR NURSERY STOCK, PUBLISHED BY THE AMERICAN ASSOCIATION OF NURSEYMEN, AND MUST BE INSPECTED UPON DELIVERY.
 - IT IS THE LANDSCAPE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL QUANTITIES AND AVAILABILITY OF PLANTS AND MATERIALS SHOWN ON THE PLAN PRIOR TO SUBMITTING A BID. IF SELECTED, THE LANDSCAPE CONTRACTOR SHALL MAKE PROVISIONS NECESSARY TO HAVE THE NECESSARY MATERIAL TO COMPLETE THE LANDSCAPE INSTALLATION.
 - SEASONAL COLOR QUANTITIES REFER TO SQUARE FOOTAGE. SPACE AS REQUIRED FOR SPECIES. SEASONAL COLOR IS SPECIFIED.
 - THE LANDSCAPE CONTRACTOR SHALL PROVIDE A ONE-YEAR WARRANTY ON ALL MATERIALS FROM DATE OF INSTALLATION. THE LANDSCAPE CONTRACTOR OR THE OWNER'S DESIGNEE SHALL BE RESPONSIBLE FOR MAINTENANCE FOR ONE YEAR. THE NAME AND CONTACT INFORMATION FOR THE RESPONSIBLE PARTY MUST BE ON FILE WITH THE LANDSCAPE INSPECTOR. THE PROPERTY OWNER IS REQUIRED BY CITY ORDINANCE TO MAINTAIN THE LANDSCAPED AND GRASSED AREAS IN GOOD CONDITION, THEREAFTER.
 - ALL PLANTING SHALL BE THOROUGHLY WATERED AT THE TIME OF PLANTING AND AS OFTEN THEREAFTER AS NEEDED TO KEEP THE VEGETATION ADEQUATELY HYDRATED.
 - REPLACEMENTS SHALL BE GUARANTEED FOR A PERIOD OF ONE YEAR FROM THE DATE OF INSTALLATION.
 - NO UNDERSIZED PLANT MATERIAL WILL BE ACCEPTED. ANY SUBSTITUTIONS MUST BE APPROVED BY THE CITY.
 - REMOVE ALL ACCESSIBLE BURLAP OR SYNTHETIC WRAP. REMOVE ALL ACCESSIBLE WIRE BASKETS. REMOVE ALL TIES FROM TREES AND SHRUBS.
 - SCORE SIDES OF PLANTING PITS TO PROMOTE ROOT GROWTH.
 - THE BACKFILL MIXTURE FOR ALL PLANTING MATERIALS SHALL BE A MIXTURE OF 1/3 TOP SOIL, 1/3 PEAT MOSS AND 1/3 SAND, OR EQUAL.
 - ALL PLANTING INSTALLATIONS INCLUDING TREES, POCKET PLANTED SHRUBS AND BEDS SHALL BE COMPLETED WITH TOP 3" LAYER OF SHREDDED BARK OR APPROVED MULCH.
 - ALL PLANTS SHALL BE VIGOROUS, HEALTHY MATERIAL FREE OF PESTS AND DISEASE. USE APPROPRIATE FERTILIZERS IN RECOMMENDED QUANTITIES.
 - STAKE TREES WHEN NECESSARY. ALL TIES MUST BE REMOVED AT THE END OF THE ONE-YEAR WARRANTY PERIOD.
 - ANY MATERIAL THAT DIES OR DEFOLIATES PRIOR TO ACCEPTANCE OF THE WORK WILL BE PROMPTLY REMOVED AND REPLACED.
 - ALL LANDSCAPED AREAS SHALL BE IRRIGATED AND INSPECTED. AN "AS-BUILT" IRRIGATION PLAN MUST BE ON FILE WITH THE CITY ENGINEER'S OFFICE BEFORE THE LANDSCAPING INSPECTION WILL BE FINALIZED.
 - NO BUSINESSES WILL BE ALLOWED A BUSINESS LICENSE UNTIL ALL LANDSCAPE ISSUES ARE RESOLVED.
 - KEEP ALL IRRIGATION LINES AND APPARATUS AND LANDSCAPE MATERIALS WITHIN THE PROPERTY BOUNDARIES, AND OUT OF CITY RIGHT-OF-WAY.
 - ADJUST IRRIGATION SPRAY TO LIMIT WASTE WATER AND PREVENT SPRAY INTO STREET.
 - THE LANDSCAPE ARCHITECT OR THE OWNER OR THE CITY OF SOUTHAVEN RESERVES THE RIGHT TO REJECT ANY OR ALL PLANTING MATERIALS WHICH IN THEIR OPINION DO NOT APPEAR TO BE FIT FOR THIS PLANTING INSTALLATION.
 - THE CONTRACTOR SHALL STRICTLY FOLLOW CITY ORDINANCES, APPROVED PLANS, PLANTING DETAILS AND NOTES.
 - ADJUSTMENTS MAY BE MADE TO THE PLAN PER FIELD CONDITIONS, UTILITY CONFLICTS, OR TO AVOID OBSTRUCTIONS OF THE SIGHT TRIANGLE AT ACCESS POINTS, OR INTERSECTIONS.
 - ANY SUBSTITUTIONS OR CHANGES MUST BE APPROVED BY THE CITY OF SOUTHAVEN.
 - ANY AREAS THAT ARE NOT LANDSCAPED SHALL BE COVERED WITH SEED OR SOD, INCLUDING THE AREA BETWEEN THE PROPERTY LINE AND THE EDGE OF PAVEMENT. THESE AREAS SHALL BE PROPERLY LOOSENEED AND AMENDED TO PROMOTE GROWTH.
 - ANY BANKS, DRAINAGE DITCHES OR SWALES MUST HAVE A FINISHED GRADE, BE STABILIZED WITH SOD, EROSION CONTROL MAT, STAND OF GRASS FROM SEED OR OTHER APPROVED TECHNIQUE, PROVIDE POSITIVE DRAINAGE WITH NO POOLING, AND BE EASILY MAINTAINED POST CONSTRUCTION.
 - ADJUST PLANTING BEDS AS NEEDED TO PROVIDE FOR PROPER DRAINAGE.
 - THE CONTRACTOR IS TO KEEP THE WORK AREA REASONABLY CLEAN.

RH / 1.14.18

REVISIONS:

1		
2		
3		
4		
5		

PROJECT #: 25494
DATE: DEC 2018
DRAWN BY: PFI
DESIGNER: PFI
CHECKED BY: PFI

Pickering
Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources
6775 Lenox Center Court, Suite 300
Memphis, TN 38115
901.726.0610

GUARANTY BANK & TRUST
NEW BUILD
6030 GETWELL ROAD
SOUTHAVEN, MS 38672

GUARANTYBANK
& TRUST COMPANY

SEAL:
PRELIMINARY - NOT FOR CONSTRUCTION

SHEET NUMBER:
L-100

DESCRIPTION:
LANDSCAPE PLAN

Southaven EXTERIOR ELEVATIONS

APPROX. LOCATION OF RTU



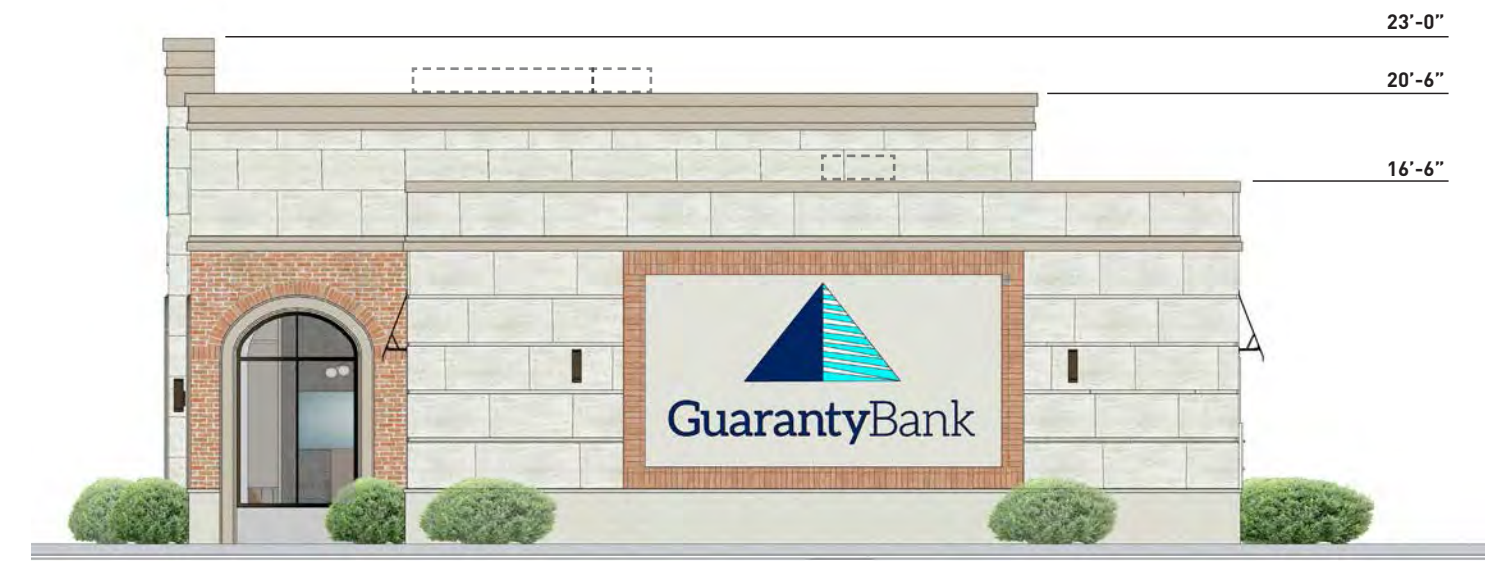
ENTRY ELEVATION



GETWELL ROAD ELEVATION



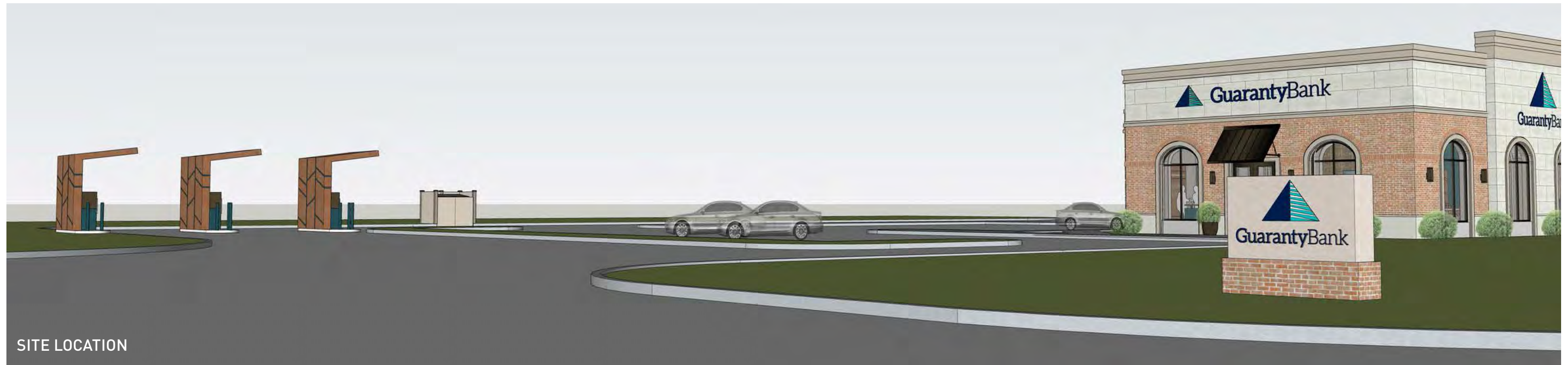
PARKING ELEVATION



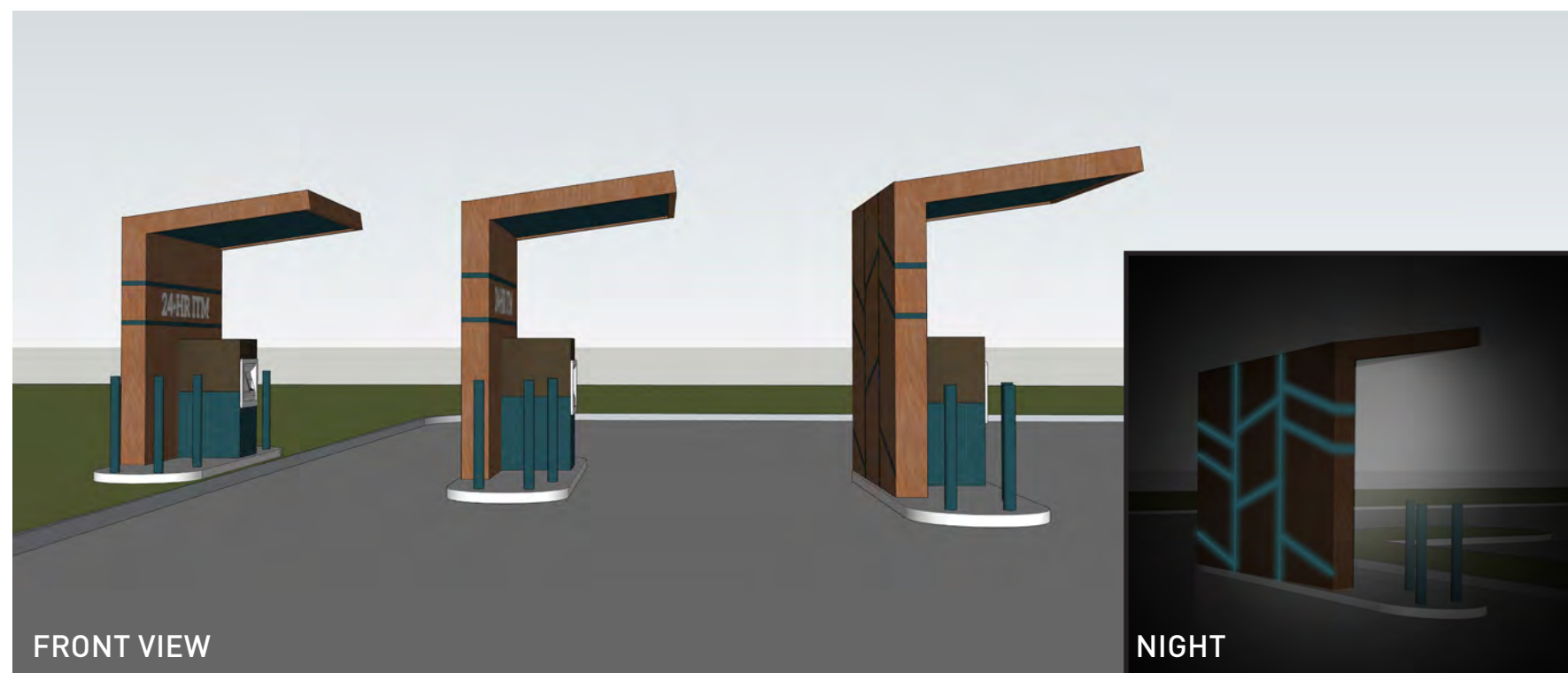
NAIL ROAD ELEVATION

Southaven

REMOTE CANOPY STUDY 03



SITE LOCATION



FRONT VIEW

NIGHT



BACK VIEW

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



Date of Hearing:	January 25, 2019
Public Hearing Body:	Planning Commission
Applicant:	Southaven Lodging Group, LLC c/o Kishan Gopal 115 W. Jackson Street Suite 2D Ridgeland, MS 39157 601-488-4657
Total Acreage:	1.57 acres
Existing Zone:	Planned Business Park (PBP)
Location of Design Review Application	West side of Hospitality Lane, north of Marathon Way
Comprehensive Plan Designation:	Planned Business Park/Commercial
Staff Comments: The applicant is requesting design review approval for a three story hotel to be located on the west side of Hospitality Lane north of Marathon Way. The following items were submitted: <u>Building Elevations:</u> The applicant is proposing to use EIFS and brick for the building. The bottom 1.5 stories are shown as a tan brick with a neutral color mortar. Above this area the applicant is showing the remainder of the building as different shades of EIFS. The majority of the building is shown in SW7016- Mindful Gray which includes the main window lines on all four elevations. A darker shade of gray called Gauntlet Gray is used to cap off the roofline and at the ends of the north and south elevations. The applicant has a signature red called Cherry Tomato which is being proposed for the accent towers only. There is a small portion of the building at the main entrance which the applicant is proposing to use the signature Aqua blue. The roof line is a raised parapet which varies in height. The site plan identifies some ground mounted equipment on the north side which is screened via landscaping. The remainder of the equipment is assumed to be roof mounted and screened via a raised parapet. The photometric plan shows parking lot lighting on all four sides of the site which are standard shoebox LED pole mounted lights. The applicant has submitted the following landscape materials: Shade trees: River Birch @ 30 gallon and Shumard Oak @ 3.5" caliper	

Ornamental trees: Kwanzan Cherry and Mary Nell Holly @ 15 gallons and Tuscarora Crapemyrtle @ 30 gallon

Shrubs: Crimson Fire Loropetalum, Encore Azalea (Autumn Debutante), Needlepoint Holly, Shi Shi Sasanqua @ 3 gallon and Dwarf Yaupon Holly and Japanese Yew @ 7 gallon.

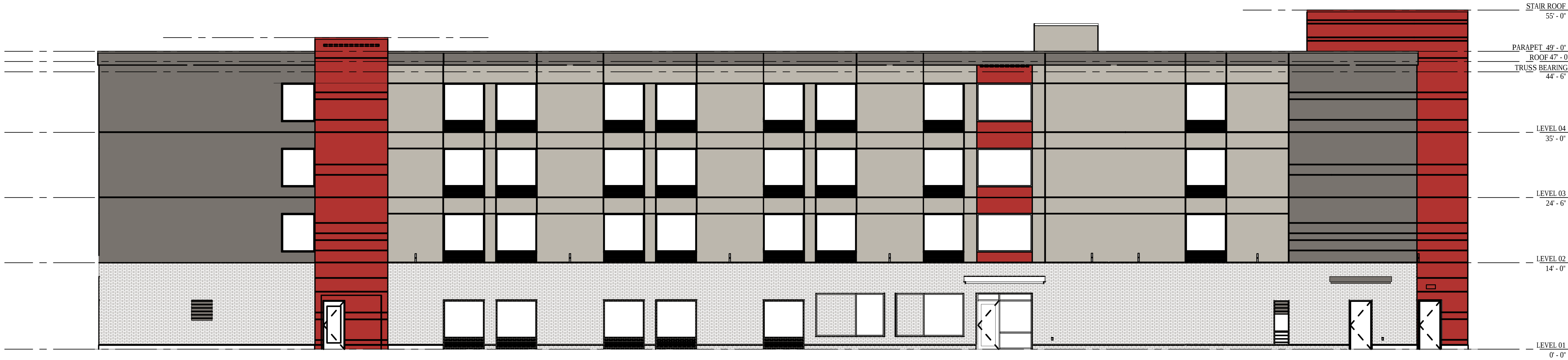
Seasonal color.

The applicant is showing a double row of Needlepoint Holly along the street frontage on Hospitality Drive with a group of three (3) Kwanzan Cherry trees incorporated in. Each median within the outside parking medians has a Shumard Oak and sod proposed. The interior medians around the building show a single River Birch and sod. The immediate perimeter of the building has a mixture of shrubs in a single tight line including Mary Nell Holly, Dwarf Yaupon Holly, Crimson Fire Loropetalum, Japanese Yew and seasonal color. The dumpster is showing a tight line of Mary Nell Holly around three sides.

Staff Recommendations:

Staff has been in discussions with the applicant over the color palette for months and is pleased to see the final submittal elevation. Initially there was a lot of the Aqua and Cherry Tomato on the entire building but the applicant conceded to using them as accent colors instead of primary colors. The applicant also revised the bottom floor to a masonry material to comply with the ordinance requirements. Staff would like to see the material changed because the tan brick seems a little bland. Staff would like to see a more contrasting color or material for the bottom floor. Additionally, any ground mounted equipment must be screened with a masonry wall and then landscaping so the applicant will need address that change. As with all new developments, the applicant will need to incorporate decorative lighting on the site. The city specs show a black fluted pole with acorn lighting which staff can supply to the applicant. These poles should be incorporated onto each side of the entry points on Hospitality Lane. The landscape has been reviewed by staff and a redline copy of the requested changes to the design and the required changed in the sizes are outline in the attached PDF and will be sent to the applicant.

Staff recommends approval with the changes stated.



MATERIAL LEGEND.

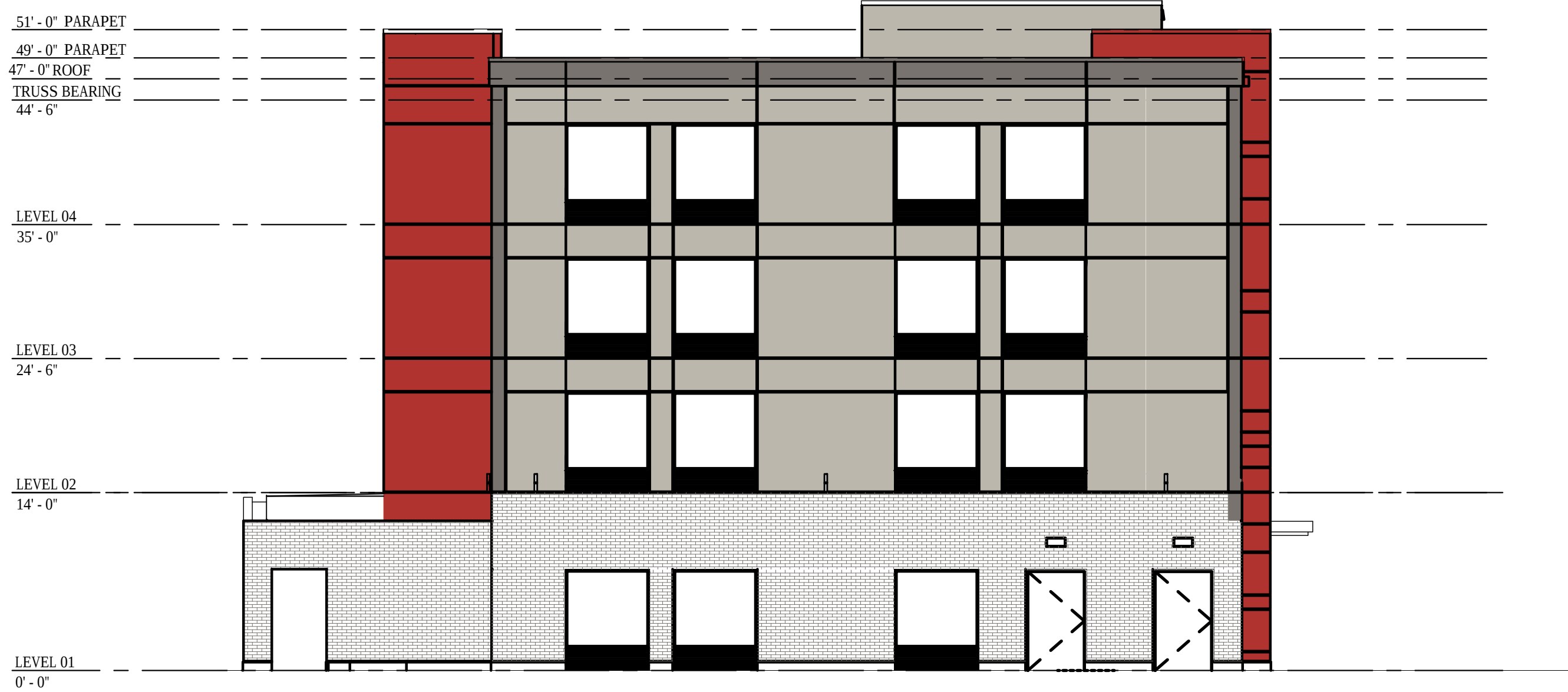
SCALE: 1/4" = 1'-0"

- EXTERIOR CLADDING SYSTEM - EC-01 SW 7016 MINDFUL GRAY OR EQUAL
- EXTERIOR CLADDING SYSTEM - EC-02 SW 7019 GAUNTLET GRAY OR EQUAL
- EXTERIOR CLADDING SYSTEM - EC-03 SW 6864 CHERRY TOMATO OR EQUAL
- EXTERIOR CLADDING SYSTEM - AQUA-EC-04 SW 9045 BORABORA SHORE OR EQUAL
- BRICK TO MATCH EC-02 COLOR

NORTH ELEVATION

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

02



EAST ELEVATION

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

NOT FOR
REGULATORY
APPROVAL
PERMITTING OR
CONSTRUCTION

PROJECT INFO:
PROJECT NUMBER: 1810
DRAWN BY: SP

REVISION:
DATE
DATE
DATE
DATE

SIDDHARTH. A. PAREKH
18218 E MORGANS BEND DRIVE, CYPRESS, TX 77433
PH: (832) 875 1352 | E-Mail: sid@parekharch.com

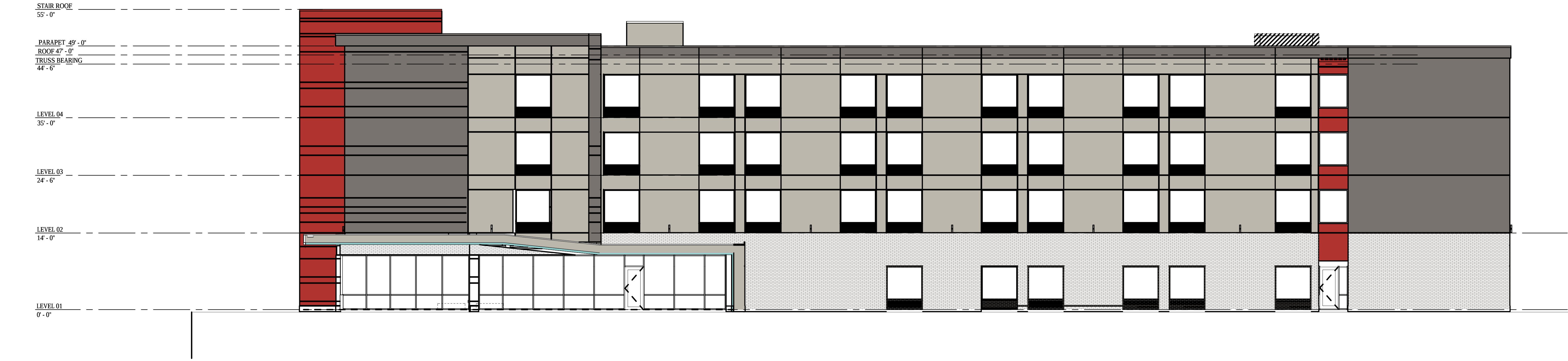
AVID
HOSPITALITY LANE, SOUTHAVEN, MS
PREPARED FOR: HERITAGE HOSPITALITY GROUP

SHEET TITLE:
BUILDING ELEVATIONS

SCALE: 1/8"=1'-0"
DATE: 11-30-2018

SHEET NUMBER:

A4.10



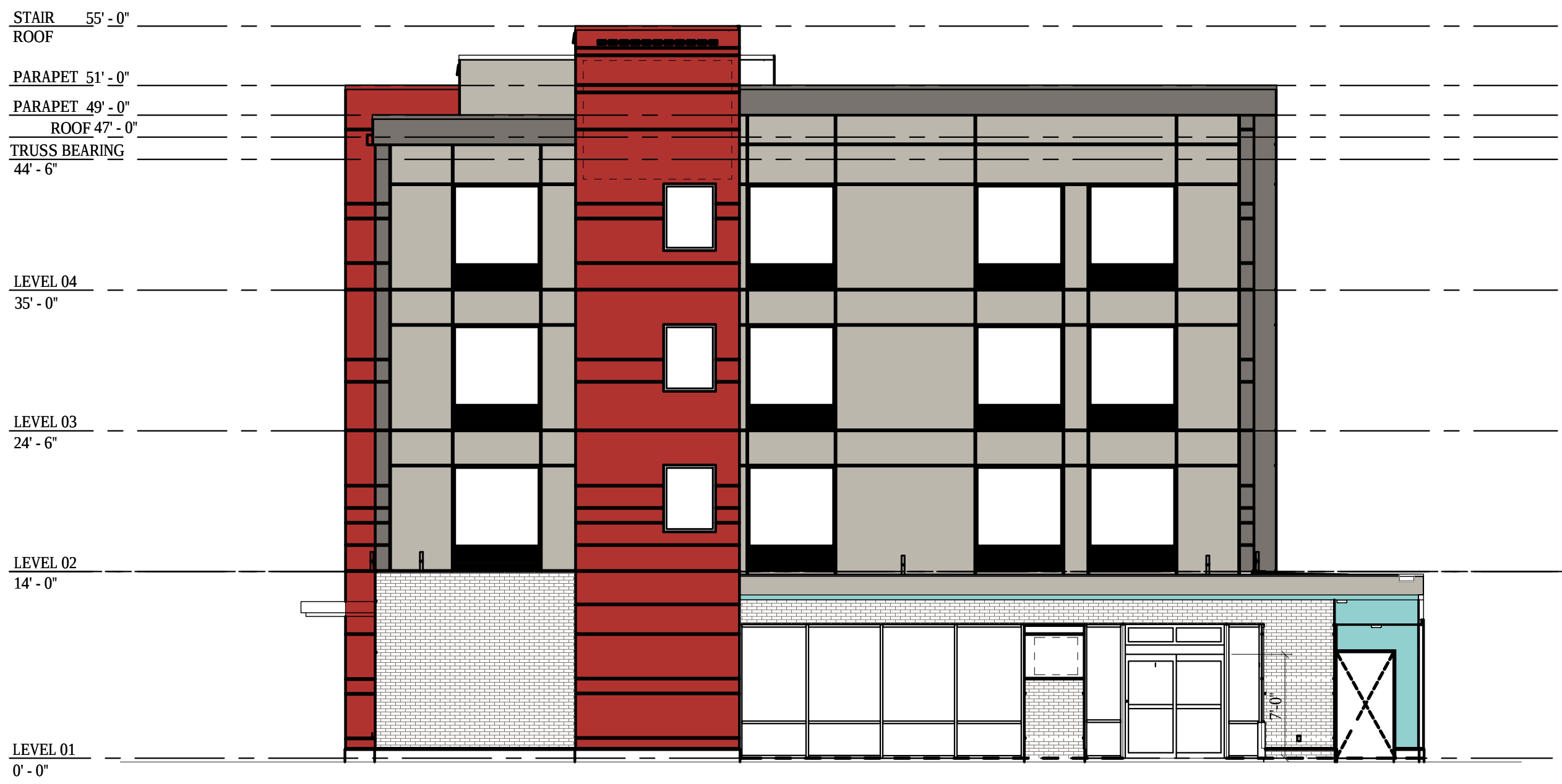
NORTH ELEVATION
SCALE: 1/8" = 1'-0"

02

MATERIAL LEGEND.

SCALE: 1/4" = 1'-0"

- EXTERIOR CLADDING SYSTEM - EC-01 SW 7016 MINDFUL GRAY OR EQUAL
- EXTERIOR CLADDING SYSTEM - EC-02 SW 7019 GAUNTLET GRAY OR EQUAL
- EXTERIOR CLADDING SYSTEM - EC-03 SW 6864 CHERRY TOMATO OR EQUAL
- EXTERIOR CLADDING SYSTEM - AQUA-EC-04 SW 9045 BORABORA SHORE OR EQUAL
- BRICK TO MATCH EC-02 COLOR



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

NOT FOR
REGULATORY
APPROVAL,
PERMITTING OR
CONSTRUCTION

PROJECT INFO:
PROJECT NUMBER: 1810
DRAWN BY: SP

REVISION:

△	DATE
△	DATE
△	DATE
△	DATE

SIDDHARTH. A. PAREKH
18218 E MORGANS BEND DRIVE, CYPRESS, TX 77433
PH: (832) 875-1262 | E-Mail: sap@parekharch.com

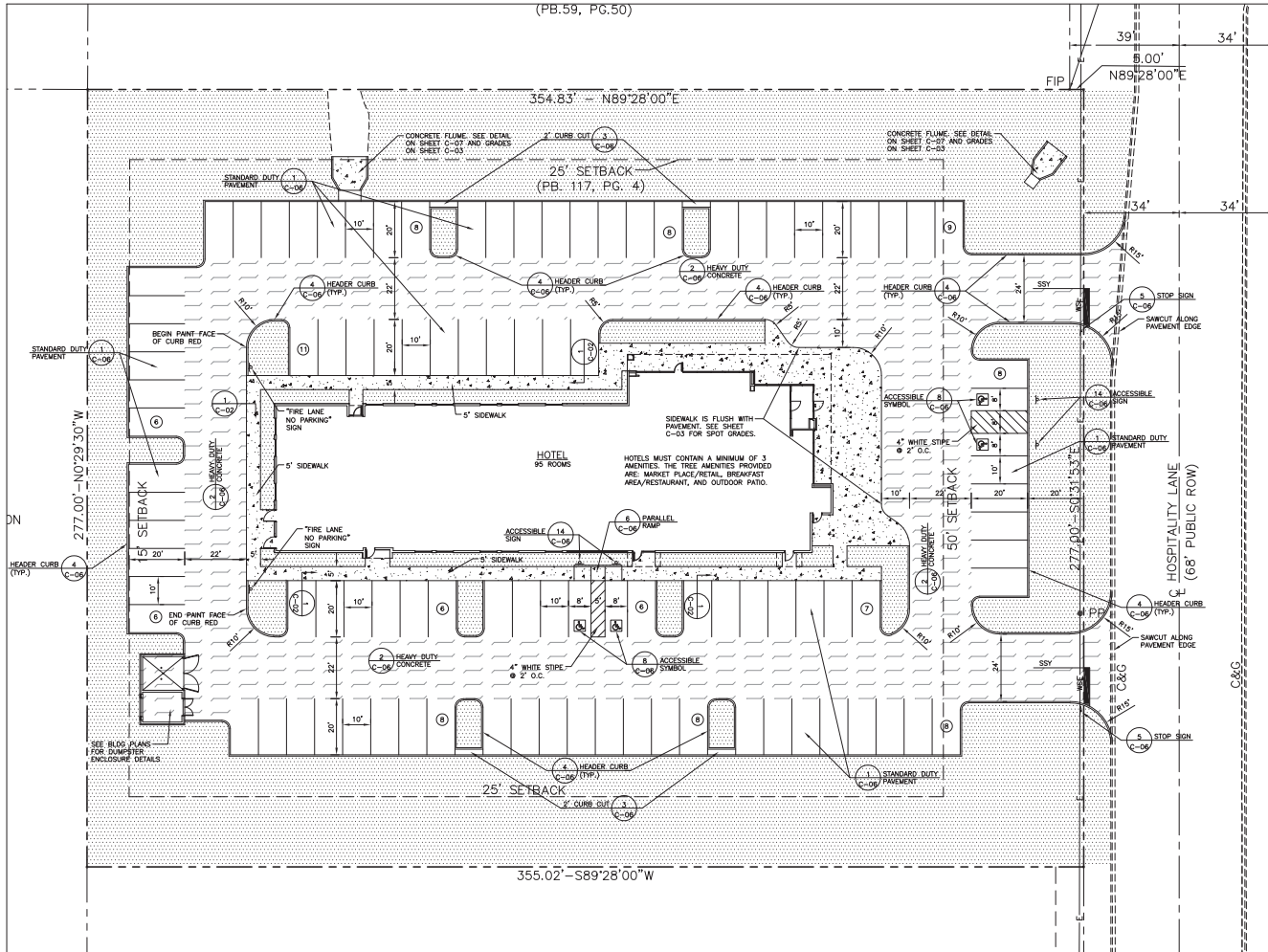
AVID
HOSPITALITY LANE, SOUTHAVEN, MS
PREPARED FOR: HERITAGE HOSPITALITY GROUP

SHEET TITLE:
BUILDING ELEVATIONS

SCALE: 1/8"=1'-0"
DATE: 11-30-2018

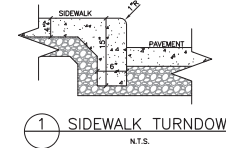
SHEET NUMBER:
A4.10

(PB.59, PG.50)

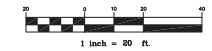


PARKING AND PAVING NOTES

1. ALL WORK SHALL COMPLY WITH ALL APPLICABLE CODES, REGULATIONS, AND/OR LOCAL STANDARDS IMPOSED BY LOCAL UTILITY, CITY, COUNTY, AND STATE. IT IS THE CONTRACTOR'S RESPONSIBILITY THAT ALL THE CONSTRUCTION BE IN ACCORDANCE WITH THE CITY OF SOUTHWEST AND MOST STANDARD DETAILS AND SPECIFICATIONS.
2. CONTRACTOR SHALL COMPLY WITH ALL PERTINENT PROVISIONS OF THE "MANUAL OF ACCIDENT PREVENTION IN CONSTRUCTION" ISSUED BY AGC OF AMERICA, INC., AND THE SAFETY AND HEALTH REGULATIONS FOR CONSTRUCTION ISSUED BY THE U.S. DEPARTMENT OF LABOR.
3. CONTRACTOR SHALL PROVIDE ALL NECESSARY BARRICADES, SUFFICIENT LIGHTS, SIGNS AND OTHER TRAFFIC CONTROL METHODS AS MAY BE NECESSARY FOR THE PROTECTION AND SAFETY OF THE PUBLIC AND SHALL BE PROVIDED AND MAINTAINED THROUGHOUT ALL CONSTRUCTION ADJACENT TO AND WITHIN ALL ROADWAYS. CONTRACTOR SHALL SUBMIT TRAFFIC CONTROL PLAN TO CITY AND STATE FOR APPROVAL.
4. THE CONTRACTOR SHALL TAKE NECESSARY MEASURES TO SEPARATE WORK AREAS FROM PEDESTRIAN TRAFFIC AND TO INSURE SAFE PEDESTRIAN PASSAGE AT ALL TIMES.
5. ALL SIGNS, PAVEMENT MARKINGS, AND OTHER TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES. A MINIMUM CLEARANCE OF TWO FEET SHALL BE MAINTAINED BETWEEN THE FACE OF CURB AND ANY PART OF A TRAFFIC SIGN OR LIGHT POLE. CONTRACTOR SHALL COORDINATE INSTALLATION OF ALL SIGNS, PAVEMENT MARKINGS, AND OTHER TRAFFIC CONTROL DEVICES WITH OTHER CONTRACTORS ON SIGNS OR LIGHT POLES.
6. CONTRACTOR SHALL FURNISH AND INSTALL ALL PAVEMENT MARKINGS AS SHOWN. ALL PAVEMENT MARKINGS SHALL BE FOUR (4) WIDE SOLID WHITE UNLESS INDICATED OTHERWISE ON THE DRAWINGS. PAINT SHALL BE APPLIED IN TWO COATS FOR A MINIMUM DRY FILM THICKNESS OF 15 MIL. THERMOPLASTIC STRIPING, IF REQUIRED, MAY BE SPRAY TYPE, APPLIED IN ACCORDANCE WITH DOT STANDARDS. CONTRACTOR SHALL SAW-CUT TO PROVIDE SMOOTH TRANSITIONS AT TIE-INS TO EXISTING EDGES OF PAVEMENT AND AT COLD JOINTS OF RECENTLY FINISHED ASPHALT. JOINTS OR SCORE MARKS ARE TO BE SHARP AND CLEAN WITHOUT SHOWING EDGES OF JOINTING TOOLS.
7. CONTRACTOR SHALL SAW-CUT TIE-INS AT EXISTING CURBS AS NECESSARY TO ENSURE SMOOTH TRANSITIONS. CONTRACTOR SHALL SAW-CUT AND TRANSITION TO MEET EXISTING PAVEMENT AS NECESSARY AND AS DIRECTED BY INSPECTOR TO INSURE POSITIVE DRAINAGE. (TYPICAL AT ALL INTERSECTIONS)
8. CONTRACTOR SHALL BE RESPONSIBLE FOR COST OF PAVEMENT REPLACEMENT WHERE UTILITY LINES ARE EXTENDED ACROSS EXISTING ASPHALT.
9. ASPHALT SURFACE COURSE SHALL BE Laid WITH THE DIRECTION OF TRAFFIC IN ALL DRIVE LANES WITHIN PARKING FIELDS.
10. BASE AND ASPHALT THICKNESSES ARE MINIMUM REQUIRED. REFER TO SPECIFICATIONS FOR TYPE OF PAVING AND BASE TO BE USED.
11. ALL CONCRETE SHALL BE CLASS A 4000 P.S.I. UNLESS NOTED OTHERWISE. DO NOT POUR ANY CONCRETE BEFORE FORMS ARE INSPECTED AND APPROVED BY THE INSPECTOR.
12. ALL RAMPERS CONSTRUCTED ARE NOT TO EXCEED A SLOPE OF 1:12. ALL SIDEWALKS SHALL NOT HAVE A CROSS-SLOPE GREATER THAN 1:50.
13. CONCRETE BUMPERS SHALL BE FLUSH WITH PAVEMENT UNLESS INDICATED OTHERWISE.



PARKING & PAVING LEGEND	
PROPERTY LINE	---
PROPOSED HEADER CURB	=====
EXISTING CURB & GUTTER	=====
DIRECTIONAL ARROW, PAINTED WHITE	→
TRAFFIC SIGN	⬆
LANDSCAPE AREA/ SODDED AREAS (SEE LANDSCAPE PLANS)	=====
STANDARD DUTY CONCRETE PAVEMENT	=====
HEAVY DUTY CONCRETE PAVEMENT	=====
WHITE STOP LINE (WSL) (24" WIDE)	=====
STRIPING:	
SINGLE SOLID WHITE (SSW)	=====
DOUBLE SOLID YELLOW (DSY)	=====
LIGHT POLE (SEE SITE ELECTRICAL PLANS)	⊠



CIVIL ENGINEER

BERRY ENGINEERS LLC

355 KILPATRICK AVE., SUITE 100
CLEVELAND, OH 44115
TEL: (216) 763-8800
FIRM AUTHORIZATION: E-2729

DEVELOPER:

S & R DEVELOPMENT
115 W JACKSON ST
SUITE 2D
RIDGELAND, MS 39157

PROJECT:

AVID HOTEL
HOSPITALITY LANE
SOUTHWEST, MS

REVISIONS

NO.	DESCRIPTION	DATE
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

SHEET NAME:

SITE LAYOUT & PAVING PLAN

DATE:

10/04/2018

DRAWN BY:

JDS

CHECKED BY:

CMB

PROJECT NO.:

17035

SHEET NUMBER:

C-02

City	Botanical Name	Common Name	Site/Condition
Trees			
3	<i>Pinus serotina</i> Kuwano?	KWANZAN CHERRY	5 Gal
3	<i>Ilex</i> Mary Nell	MARY NELL HOLLY	5 Gal
5	<i>Betula nigra</i>	RIVER BIRCH	3 Gal
1	<i>Quercus shumardii</i>	SHUMARD'S OAK	BBB/CONT - 35' Cal
3	<i>Loganstroemia</i> x "Tuscanol"	TUSCARORA CRAPPEVITTE?	30 Gal
Shrubs			
40	<i>Laropetalum chinense</i> var. <i>nigrum</i> Griseb. Fide	CRIMSON FIRE LOROPETALUM	3 Gal
35	<i>Ilex vomitoria</i> Schilling's DuRoi?	DIWAFF YAUPOIN HOLLY	7 Gal
35	<i>Rhododendron</i> "Robled" PP#6270	ENCORE AZALEA - AUTUMN DEBUTANTE	7 Gal
40	<i>Podocarpus macrophyllus</i>	JAPANESE YEW	7 Gal
1	<i>Ilex cornuta</i>	NEEDEPLET HOLLY	3 Gal
36	<i>Cornus sericea</i>	SH SH SASHIWAKU	3 Gal
Perennials and Annuals			
56 ss. II	Seasonal Color	Seasonal Color	6" Pot

THIS DRAWING IS THE PROPERTY OF THE MADISON LANDSCAPE CO. LLC AND MAY NOT BE REPRODUCED OR USED WITHOUT WRITTEN PERMISSION.

AVID HOTEL
SOUTHAVEN, MS

S-D-209		REVISED LANDSCAPE TO MATCH NEW LAYOUT
File	Date	Description

LANDSCAPE
PLAN

SCALE	$f = 1/1000$	PROJECT NO.	
DRAWN BY	MJ	SHEET NO.	
CHECKED BY	MJ		
DATE	3-26-2018		
DATE OF ISSUE			

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



Date of Hearing:	January 25, 2019
Public Hearing Body:	Planning Commission
Applicant:	Evan Hart 1817 Patterson Street Suite 201 Nashville, TN 615-870-2197
Total Acreage:	8.72 acres
Existing Zone:	Planned Business Park (PBP)
Location of Design Review Application	West side of Airways Blvd., south of Stateline Road
Comprehensive Plan Designation:	Planned Business Park
Staff Comments: The applicant is requesting design review approval for a warehouse to be located on the west side of Airways Blvd., south of Stateline Road. The following items were submitted: <u>Building Elevations:</u> The applicant is proposing the building to be constructed completely of tilt up concrete panels which is standard with these types of structures. The roofline on the east, west and south have a varied height parapet and a break up in the design and colors to give depth to the appearance. Large portions of the wall have wide vertical lines in the façade and are proposed to be painted in a light gray called SW Marilyns Dress. The smaller sections between which are painted SW Sweet Innocence have narrower vertical lines and also have faux windows at the top. At the entry points of the building the applicant has proposed a solid insulated glass façade with a canopy overhead and additional faux window lines above and along the side to increase the visibility of these focal points. The entire wainscot area of the building has been painted another hue of gray SW Smoke Gray. The applicant has submitted the following landscape materials: Shade trees- Pin Oaks @ 6" caliper Ornamental trees- Country Red Crape Myrtle @ 8'-10' high Shrubs: Sky Pencil @ 2'-4' high. Golden Guinea, Perwinkle, Knock Out Roses and Nellie Stevens Holly @ 1 gallon	

The applicant has placed a single row of landscape along Airways Blvd to include the Pin Oaks and Nellie Stevens Holly. At the entry points, the applicant has incorporated the knock out roses in a radius on the interior side of the median. Along the southern boundary of the site the applicant has placed a line of the Country Red crape myrtles. The perimeter of the building has corner medians which the applicant has designed to incorporate the Pin Oaks with Periwinkle except for the northwest corner median where the applicant has changed out to Golden Guinea. The south elevation includes a closely planted single line of Sky Pencil adjacent to the building. The remainder of the site is planted with Bermuda grass.

The applicant has submitted the photometric plan which shows standard LED flat head parking lot luminaire lights around the entire perimeter.

Staff Recommendations:

Staff believes the building to be an attractive addition to the existing distribution buildings already located in the area and has no comments regarding the elevations or material.

-The landscape has been reviewed by staff and a redline copy will be sent to the applicant for revisions and additions to be made to the site.

- As with all new developments decorative lighting is required. The applicant will need to incorporate the standard acorn lighting on each side of the entry points of the site.

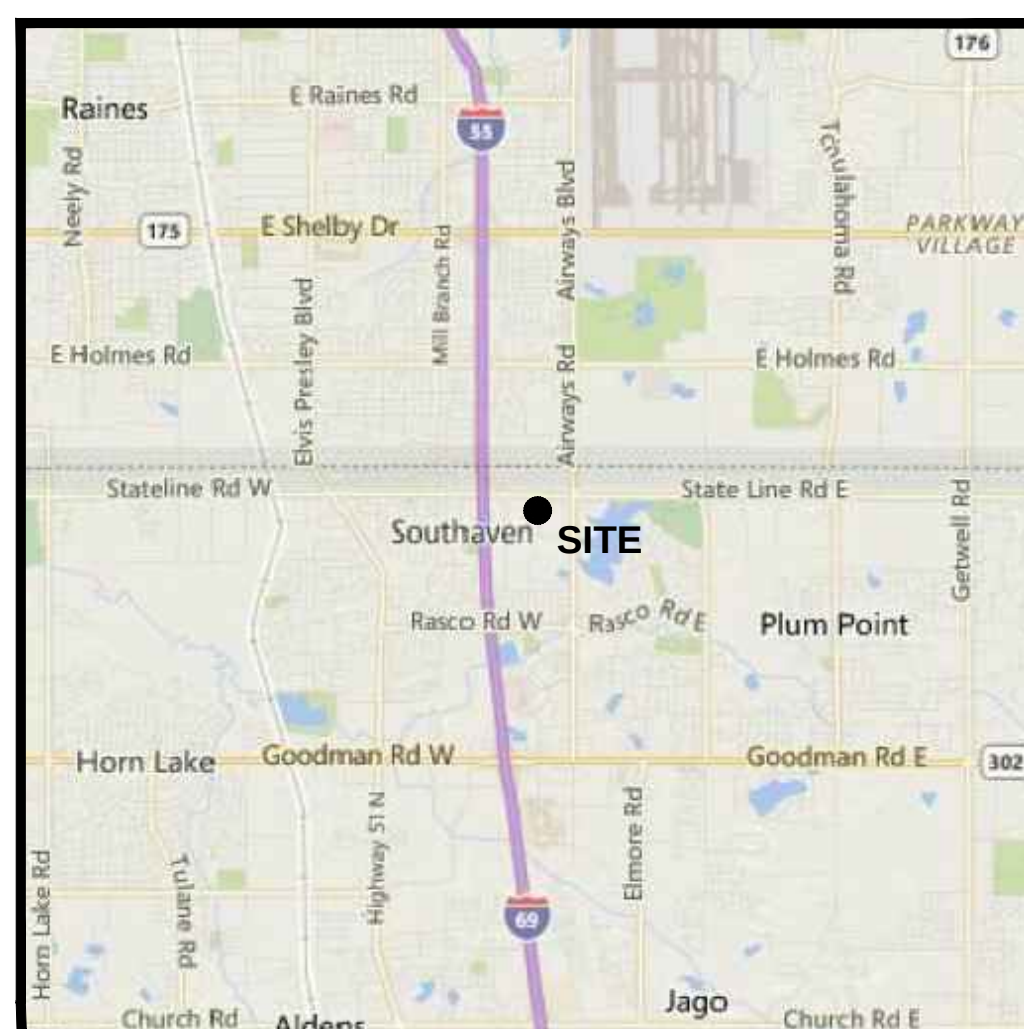
Staff has no further comments and recommends approval.

DESIGN REVIEW COMMITTEE SUBMITTAL

JANUARY, 2019

SHEET INDEX

C-000	COVER
C-100	SITE PLAN
L-100	LANDSCAPE PLAN
A-1	COLOR ELEVATION
1 OF 1	PHOTOMETRIC PLAN



VICINITY MAP



DRG SOUTHAVEN SPEC WAREHOUSE NEW BUILD

8921 AIRWAYS BOULEVARD
SOUTHAVEN, MS 38672

CIVIL ENGINEER



PICKERING FIRM, INC.
6775 LENOX CENTER COURT SUITE 300
MEMPHIS, TN 38115
BOB PITTS (P) 901.726.0810

ARCHITECT



ARCHITECTS
900 NORTH ROCK HILL ROAD
ST. LOUIS, MISSOURI 63119
(P) 314-822-5191 (F) 314-963-0714
WWW.GMA-ARCHITECTS.COM

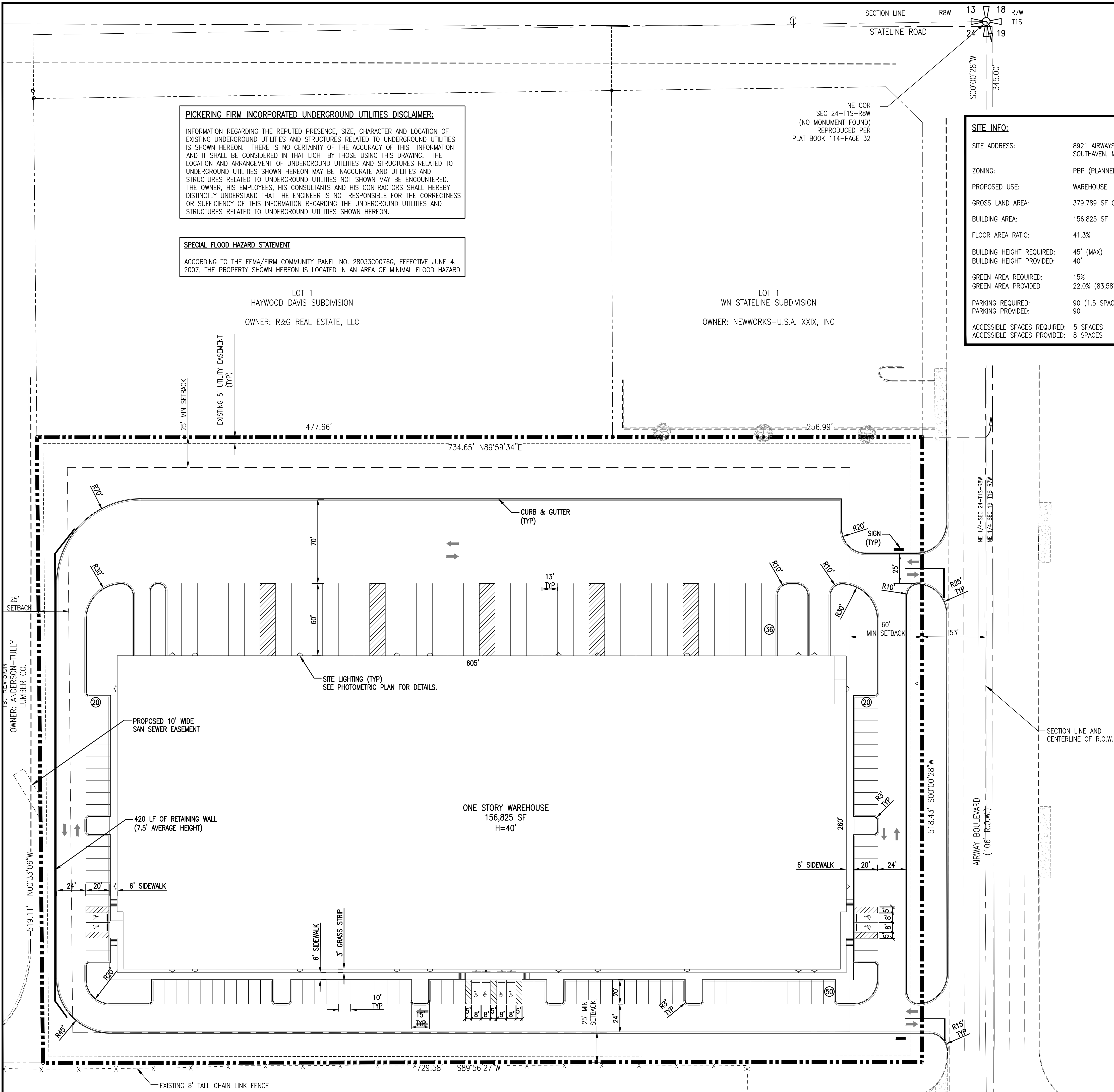
CONTRACTOR



DESIGN BUILD
1817 PATTERSON ST, SUITE 201
NASHVILLE, TENNESSEE 37203
(P) 615.369.1920
WWW.ARCOMURRAY.COM

PROJECT

DRG DRG SOUTHAVEN
SPEC WAREHOUSE
DISTRIBUTION REALTY GROUP 8921 AIRWAYS BOULEVARD
SOUTHAVEN, MS 38671



PICKERING FIRM INCORPORATED UNDERGROUND UTILITIES DISCLAIMER:

INFORMATION REGARDING THE REPUTED PRESENCE, SIZE, CHARACTER AND LOCATION OF EXISTING UNDERGROUND UTILITIES AND STRUCTURES RELATED TO UNDERGROUND UTILITIES IS SHOWN HEREON. THERE IS NO CERTAINTY OF THE ACCURACY OF THIS INFORMATION AND IT SHALL BE CONSIDERED IN THAT LIGHT BY THOSE USING THIS DRAWING. THE LOCATION AND ARRANGEMENT OF UNDERGROUND UTILITIES AND STRUCTURES RELATED TO UNDERGROUND UTILITIES SHOWN HEREON MAY BE INACCURATE AND UTILITIES AND STRUCTURES RELATED TO UNDERGROUND UTILITIES NOT SHOWN MAY BE ENCOUNTERED. THE OWNER, HIS EMPLOYEES, HIS CONSULTANTS AND HIS CONTRACTORS SHALL HEREBY DISTINCTLY UNDERSTAND THAT THE ENGINEER IS NOT RESPONSIBLE FOR THE CORRECTNESS OR SUFFICIENCY OF THIS INFORMATION REGARDING THE UNDERGROUND UTILITIES AND STRUCTURES RELATED TO UNDERGROUND UTILITIES SHOWN HEREON.

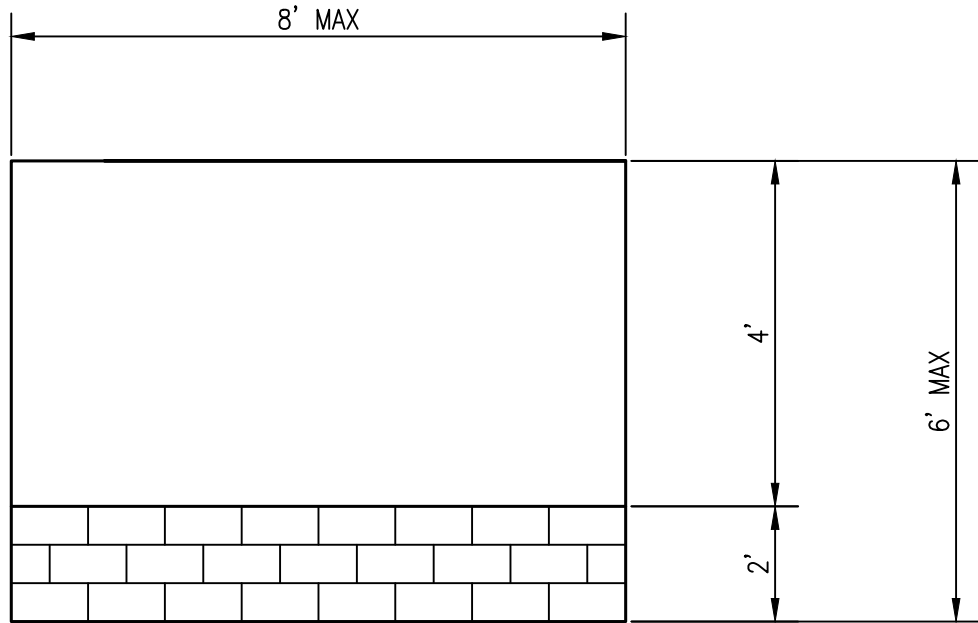
SPECIAL FLOOD HAZARD STATEMENT

ACCORDING TO THE FEMA/FIRM COMMUNITY PANEL NO. 28033C0076G, EFFECTIVE JUNE 4, 2007, THE PROPERTY SHOWN HEREON IS LOCATED IN AN AREA OF MINIMAL FLOOD HAZARD.

NE COR
SEC 24-T1S-R8W
(NO MONUMENT FOUND)
REPRODUCED PER
PLAT BOOK 114-PAGE 32

SITE INFO:	
SITE ADDRESS:	8921 AIRWAYS BOULEVARD SOUTHAVEN, MS 38672
ZONING:	PBP (PLANNED BUSINESS PARK)
PROPOSED USE:	WAREHOUSE
GROSS LAND AREA:	379,789 SF OR 8.719 ACRES
BUILDING AREA:	156,825 SF
FLOOR AREA RATIO:	41.3%
BUILDING HEIGHT REQUIRED:	45' (MAX)
BUILDING HEIGHT PROVIDED:	40'
GREEN AREA REQUIRED:	15%
GREEN AREA PROVIDED:	22.0% (83,587 SF)
PARKING REQUIRED:	90 (1.5 SPACE/60 EMPLOYEES)
PARKING PROVIDED:	90
ACCESSIBLE SPACES REQUIRED:	5 SPACES
ACCESSIBLE SPACES PROVIDED:	8 SPACES

- GENERAL SITE NOTES:**
- BEFORE COMMENCING ANY ACTIVITY UNDER OR PERTAINING TO THIS CONTRACT, THE CONTRACTOR SHALL:
 - OBTAIN ALL BUILDING AND CONSTRUCTION PERMITS AS REQUIRED BY PERTINENT REGULATORY AND GOVERNMENTAL AGENCIES.
 - CONTACT THE CITY OF SOUTHAVEN CONSTRUCTION INSPECTION OFFICE.
 - CONTACT UNDERGROUND UTILITIES LOCATING SERVICE.
 - NOTIFY UTILITY COMPANIES MAINTAINING UTILITY LINES OR EASEMENTS WITHIN THE LIMITS OF CONSTRUCTION, OR IN PUBLIC RIGHTS-OF-WAY ADJACENT TO THE PROJECT.
 - BECOME KNOWLEDGEABLE OF EXISTING UTILITIES AND PROTECT SAME WHERE NECESSARY. THIS SHALL INCLUDE UTILITIES SHOWN AND NOT SHOWN ON THE PLANS.
 - THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY OF ANY DISCREPANCIES.
 - THE CONTRACTOR SHALL VERIFY EXISTING DATA AND REPORT ANY SIGNIFICANT DISCREPANCIES TO THE ENGINEER.
 - THE CONTRACTOR SHALL BE RESPONSIBLE FOR NOTIFYING ANY UTILITY COMPANY WHICH MAINTAINS A UTILITY LINE WITHIN THE BOUNDARIES OF THE PROJECT BEFORE THE INITIATION OF ANY CONSTRUCTION ON THE PROJECT OR IN THE STREETS BORDERING THE PROJECT. THE CONTRACTOR SHALL ALSO ASSUME RESPONSIBILITY FOR ANY DAMAGE INCURRED BY ANY UTILITY COMPANY TO THEIR UTILITY LINES WHETHER SHOWN ON THE CONSTRUCTION PLANS OR NOT, DURING WORK ON THE PROJECT.
 - THE CONTRACTOR SHALL AT ALL TIMES EMPLOY ADEQUATE EROSION AND SEDIMENTATION CONTROL MEASURES TO PREVENT DAMAGE TO THE PROPERTY, ADJACENT PROPERTIES, PUBLIC RIGHTS-OF-WAY, AND PUBLIC OR PRIVATE DRAINAGE SYSTEMS. ALL NEWLY CUT AND/OR FILLED AREAS LACKING ADEQUATE VEGETATION SHALL BE SODDED AS REQUIRED TO EFFECTIVELY PREVENT SOIL EROSION PER CITY OF SOUTHAVEN AND STATE REGULATIONS. ALL SLOPES 3:1 OR GREATER SHALL BE PERMANENTLY STABILIZED WITH SOLID SOD OR AN EROSION CONTROL MAT WITH SEEDING.
 - ALL CONSTRUCTION SHALL MEET THE CITY OF SOUTHAVEN TECHNICAL SPECIFICATIONS.
 - THE CONTRACTOR MUST HAVE WRITTEN APPROVAL FROM THE CITY ENGINEER AND THE PROJECT ENGINEER BEFORE ANY CHANGE IN DESIGN IS MADE.
 - SEVENTY-TWO (72) HOURS BEFORE BEGINNING ANY EXCAVATION, THE CONTRACTOR SHALL CALL MS ONE CALL AT 811 FOR THE LOCATION OF UNDERGROUND UTILITIES.
 - THE CONTRACTOR AT NO TIME SHALL ENCROACH UPON OR CAUSE DISRUPTION TO TRAFFIC FLOW ON ADJACENT PUBLIC RIGHTS-OF-WAY WITHOUT SECURING THE PROPER PERMITS PRIOR TO COMMENCING OPERATIONS. THE CONTRACTOR SHALL ERECT THE PROPER TRAFFIC CONTROL DEVICES ACCORDING TO THE LATEST EDITION OF THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES", AND SHALL PROTECT THE PUBLIC FROM HAZARD OR INJURY BY ERECTING BARRICADES WHERE APPROPRIATE, I.E., AROUND EXCAVATIONS OR OPERATING EQUIPMENT. THE CONTRACTOR SHALL NOT ENTER NOR CAUSE DAMAGE TO ANY ADJACENT PROPERTIES WITHOUT WRITTEN PERMISSION FROM SAID PROPERTY OWNERS. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY OF ANY DISCREPANCIES.
 - ALL SITE RELATED CONCRETE UNLESS SPECIFIED OTHERWISE SHALL BE 4,000 PSI.
 - ANY EXISTING UTILITIES REQUIRING RELOCATION SHALL BE THE CONTRACTOR'S RESPONSIBILITY. THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING WORKING UTILITY SERVICES TO ADJACENT BUILDINGS DURING DEMOLITION AND CONSTRUCTION. COORDINATE ALL PLANNED SERVICE OUTAGES OR EMERGENCIES WITH THE OWNER.
 - FIELD STAKING IS TO BE PROVIDED BY THE CONTRACTOR.
 - CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE LOCAL AND STATE REQUIREMENTS INCLUDING THE LOCAL NOISE ORDINANCE.
 - ANY FENCING, SIDEWALK, CURB AND GUTTER, CURB CUT, ETC., DAMAGED BY CONSTRUCTION SHALL BE REPLACED AND RESTORED TO ITS ORIGINAL CONDITION AT NO ADDITIONAL COST TO THE OWNER.
 - ALL UTILITY LINES ENTERING THE BUILDING SHALL BE SEALED TO PREVENT MIGRATION OF SURFACE AND SUBSURFACE WATER AND SUBSEQUENT WETTING OF THE SUBGRADE SOILS. THE UTILITY LINES SHALL BE SEALED FROM THE BUILDING FOUNDATION TO A MINIMUM OF 3 FEET OUTSIDE THE BUILDING FOUNDATION. THE SEAL MAY CONSIST OF CLAYEY SOILS WITH A MINIMUM PLASTICITY INDEX OF 25 OR WITH LEAN CONCRETE.
 - CONTRACTOR SHALL FIELD VERIFY LOCATION OF EXIST NATURAL GAS, WATER, AND SEWER LINES WHERE CROSSING PROPOSED UTILITIES' CONSTRUCTION. CONTRACTOR SHALL PROVIDE ELEVATIONS OF EXIST UTILITIES TO THE ENGINEER TO VERIFY ADEQUATE CLEARANCE.
 - CONTRACTOR SHALL SUPPLY AND INSTALL ALL ITEMS AND PERFORM ALL WORK NOT COVERED BY UTILITY COMPANIES. VERIFY INSTALLATION PROCEDURE WITH UTILITY COMPANY.
 - CONTRACTOR SHALL REMOVE & REPAIR PAVEMENT AS REQUIRED FOR UTILITY CONSTRUCTION INCLUDING BUT NOT LIMITED TO: IRRIGATION SLEEVES, SITE LIGHTING CONDUITS, WATER LINES, SANITARY SEWER LINES, STORM DRAINAGE LINES, ETC. CONTRACTOR HAS OPTION TO BORE CONDUITS.



SIGN DETAIL
SCALE: NTS

CONSULTING ENGINEERS

PROJECT

ARCHITECT

CONTRACTOR

ELECTRICAL

PLUMBING

FIRE PROTECTION

CONSULTING ENGINEERS

ARCHITECT

CONTRACTOR

DRG SOUTHAVEN

DRG SPEC WAREHOUSE

DISTRIBUTION

REALTY GROUP

DRG SOUTHAVEN

DRG SPEC WAREHOUSE

DISTRIBUTION

REALTY GROUP

JOB NO : SP7575

PA : ATM

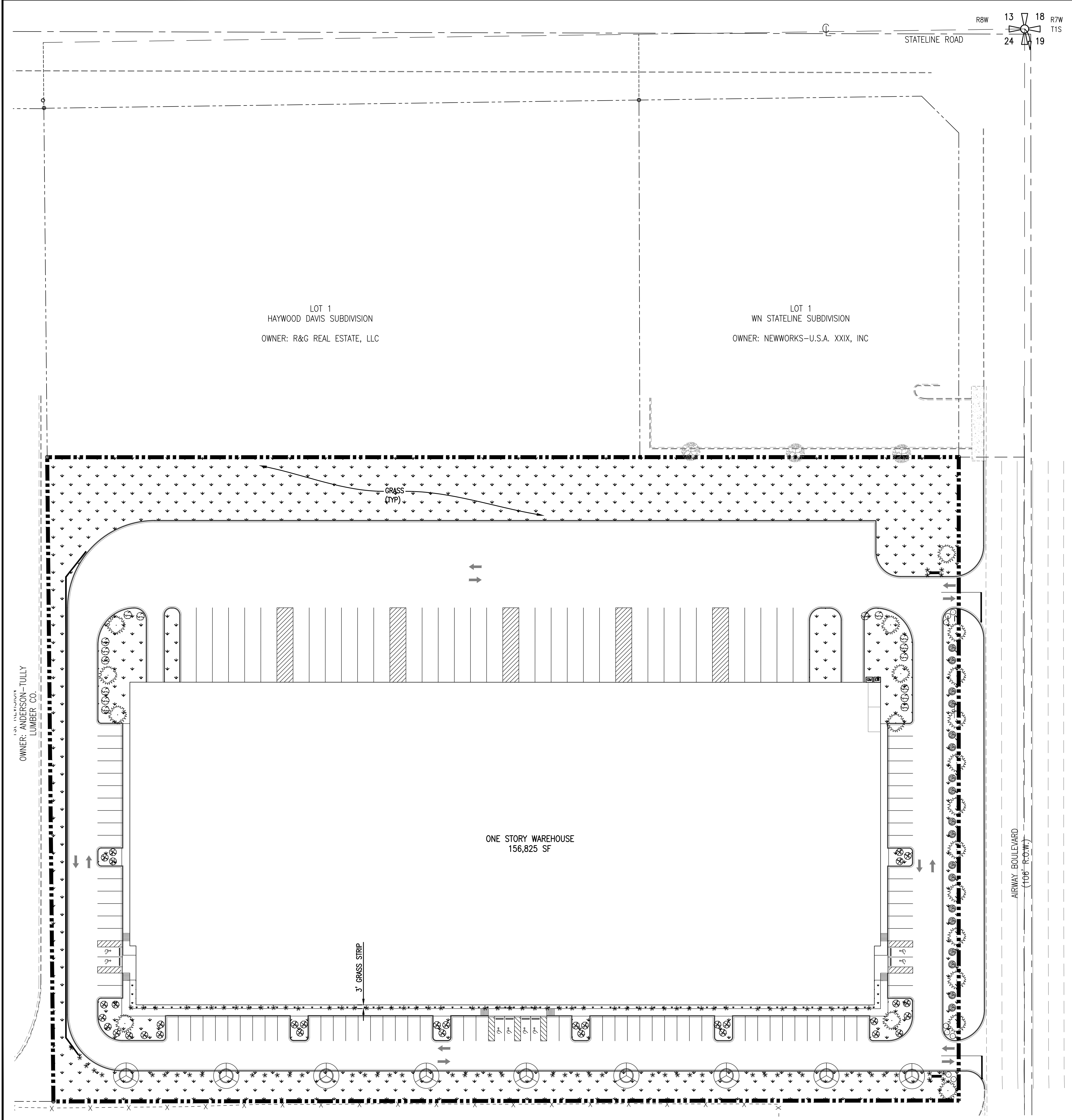
DATE : JAN. 2019

REVISIONS

SHEET NUMBER

C-100

SITE PLAN



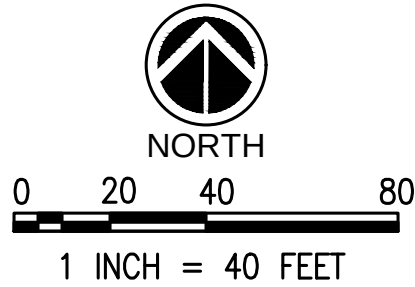
LANDSCAPE LEGEND				
SYMBOL	COMMON NAME	BOTANICAL NAME	QUANTITY	SIZE AT PLANTING
	PIN OAK	QUERCUS PALUSTRIS	20	6" CALIPER
	GOLDEN GUINEA	KERRIA JAPONICA	16	1 GAL
	PERIWINKLE	VINCA ROSEA	33	1 GAL
	COUNTRY RED CRAPE MYRTLE	LAGERSTROEMIA "COUNTRY RED"	11	8'-10' HEIGHT
	KNOCK OUT ROSES	ROSA RADAZZ	8	1 GAL
	SKY PENCIL	ILEX CRENATA "SKY PENCIL"	105	2'-4' HEIGHT
	NELLIE STEVENS HOLLY	ILEX 'NELLIE STEVENS R. HOLLY'	18	1 GAL

TREE MITIGATION NOTE:

PARCEL SIZE: 8.72 ACRES
BUILDING FOOTPRINT: 156,825 SF/43560 = 3.60 ACRE
MITIGATION ACREAGE: 5.12 ACRES
6"+ TREE REMOVAL/ACRE-4: 20 TREES TO BE MITIGATED
TREE REPLACEMENT RATIO: 1:1 W/6" CALIPER
PROPOSED PLANTING: INCLUDES 20 - 6" CALIPER PIN OAKS

LANDSCAPE NOTES:

- CONTRACTOR SHALL VERIFY THE LOCATION OF ALL UNDERGROUND UTILITIES IN THE FIELD PRIOR TO ANY START OF PLANTING INSTALLATION. THE CONTRACTOR ASSUMES RESPONSIBILITY FOR ANY DAMAGES TO SUCH UTILITY INCURRED BY HIS COMPANY. MISSISSIPPI ONE CALL=811.
- THE PLANTING CONTRACTOR SHALL LOCATE A SOURCE FOR ALL PLANTING MATERIALS PRIOR TO SUBMITTING HIS BID. A MINIMUM OF 1 IN 10 PLANTS OF EACH PLANT SPECIES SHALL HAVE A LABEL ATTACHED PROVIDING THE COMMON AND SCIENTIFIC NAME OF SAID PLANT.
- PLANT SIZES ARE MINIMUMS. THE CONTRACTOR SHALL MEET ALL SIZE REQUIREMENTS LISTED.
- ALL PLANT MATERIAL SHALL BE SPECIMEN QUALITY AS ESTABLISHED BY AND SHALL CONFORM TO THE LATEST ADDITION OF AMERICAN STANDARD FOR NURSERY STOCK, PUBLISHED BY THE AMERICAN ASSOCIATION OF NURSERMEN, AND MUST BE INSPECTED UPON DELIVERY.
- IT IS THE LANDSCAPE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL QUANTITIES AND AVAILABILITY OF PLANTS AND MATERIALS SHOWN ON THE PLAN PRIOR TO SUBMITTING A BID. IF SELECTED, THE LANDSCAPE CONTRACTOR SHALL MAKE PROVISIONS NECESSARY TO HAVE THE NECESSARY MATERIAL TO COMPLETE THE LANDSCAPE INSTALLATION.
- SEASONAL COLOR QUANTITIES REFER TO SQUARE FOOTAGE. SPACE AS REQUIRED FOR SPECIES. SEASONAL COLOR IS SPECIFIED.
- THE LANDSCAPE CONTRACTOR SHALL PROVIDE A ONE-YEAR WARRANTY ON ALL MATERIALS FROM DATE OF INSTALLATION. THE LANDSCAPE CONTRACTOR OR THE OWNER'S DESIGNEE SHALL BE RESPONSIBLE FOR MAINTENANCE FOR ONE YEAR. THE NAME AND CONTACT INFORMATION FOR THE RESPONSIBLE PARTY MUST BE ON FILE WITH THE LANDSCAPE INSPECTOR. THE PROPERTY OWNER IS REQUIRED BY CITY ORDINANCE TO MAINTAIN THE LANDSCAPED AND GRASSED AREAS IN GOOD CONDITION, THEREAFTER.
- ALL PLANTING SHALL BE THOROUGHLY WATERED AT THE TIME OF PLANTING AND AS OFTEN THEREAFTER AS NEEDED TO KEEP THE VEGETATION ADEQUATELY HYDRATED.
- REPLACEMENTS SHALL BE GUARANTEED FOR A PERIOD OF ONE YEAR FROM THE DATE OF INSTALLATION.
- NO UNDERSIZED PLANT MATERIAL WILL BE ACCEPTED. ANY SUBSTITUTIONS MUST BE APPROVED BY THE CITY.
- REMOVE ALL ACCESSIBLE BURLAP OR SYNTHETIC WRAP. REMOVE ALL ACCESSIBLE WIRE BASKETS. REMOVE ALL TIES FROM TREES AND SHRUBS.
- SCORE SIDES OF PLATING PITS TO PROMOTE ROOT GROWTH.
- THE BACKFILL MIXTURE FOR ALL PLANTING MATERIALS SHALL BE A MIXTURE OF 1/3 TOP SOIL, 1/3 PEAT MOSS AND 1/3 SAND, OR EQUAL.
- ALL PLANTING INSTALLATIONS INCLUDING TREES, POCKET PLANTED SHRUBS AND BEDS SHALL BE COMPLETED WITH TOP 3" LAYER OF SHREDDED BARK OR APPROVED MULCH.
- ALL PLANTS SHALL BE VIGOROUS, HEALTHY MATERIAL FREE OF PESTS AND DISEASE. USE APPROPRIATE FERTILIZERS IN RECOMMENDED QUANTITIES.
- STAKE TREES WHEN NECESSARY. ALL TIES MUST BE REMOVED AT THE END OF THE ONE-YEAR WARRANTY PERIOD.
- ANY MATERIAL THAT DIES OR DEFOLIATES PRIOR TO ACCEPTANCE OF THE WORK WILL BE PROMPTLY REMOVED AND REPLACED.
- ALL LANDSCAPED AREAS SHALL BE IRRIGATED AND INSPECTED. AN "AS-BUILT" IRRIGATION PLAN MUST BE ON FILE WITH THE CITY ENGINEER'S OFFICE BEFORE THE LANDS APING INSPECTION WILL BE FINALIZED.
- NO BUSINESSES WILL BE ALLOWED A BUSINESS LICENSE UNTIL ALL LANDSCAPE ISSUES ARE RESOLVED.
- KEEP ALL IRRIGATION LINES AND APPARATUSSES AND LANDSCAPE MATERIALS WITHIN THE PROPERTY BOUNDARIES, AND OUT OF CITY RIGHT-OF-WAY.
- ADJUST IRRIGATION SPRAY TO LIMIT WASTE WATER AND PREVENT SPRAY INTO STREET.
- THE LANDSCAPE ARCHITECT OR THE OWNER OR THE CITY OF SOUTHAVEN RESERVES THE RIGHT TO REJECT ANY OR ALL PLANTING MATERIALS WHICH IN THEIR OPINION DO NOT APPEAR TO BE FIT FOR THIS PLANTING INSTALLATION.
- THE CONTRACTOR SHALL STRICTLY FOLLOW CITY ORDINANCES, APPROVED PLANS, PLANTING DETAILS AND NOTES.
- ADJUSTMENTS MAY BE MADE TO THE PLAN PER FIELD CONDITIONS, UTILITY CONFLICTS, OR TO AVOID OBSTRUCTIONS OF THE SIGHT TRIANGLE AT ACCESS POINTS, OR INTERSECTIONS.
- ANY SUBSTITUTIONS OR CHANGES MUST BE APPROVED BY THE CITY OF SOUTHAVEN.
- ANY AREAS THAT ARE NOT LANDSCAPED SHALL BE COVERED WITH SEED OR SOD, INCLUDING THE AREA BETWEEN THE PROPERTY LINE AND THE EDGE OF PAVEMENT. THESE AREAS SHALL BE PROPERLY LOOSEND AND AMENDED TO PROMOTE GROWTH.
- ANY BANKS, DRAINAGE DITCHES OR SWALES MUST HAVE A FINISHED GRADE, BE STABILIZED WITH SOD, EROSION CONTROL MAT, STAND OF GRASS FROM SEED OR OTHER APPROVED TECHNIQUE, PROVIDE POSITIVE DRAINAGE WITH NO POOLING, AND BE EASILY MAINTAINED POST CONSTRUCTION.
- ADJUST PLANTING BEDS AS NEEDED TO PROVIDE FOR PROPER DRAINAGE.
- THE CONTRACTOR IS TO KEEP THE WORK AREA REASONABLY CLEAN.



CONSULTING ENGINEERS

PROJECT

ARCHITECT

CONTRACTOR

ELECTRICAL

PLUMBING

STRUCTURAL

MECHANICAL

DRG DRG SOUTHAVEN
DISTRIBUTION 8921 AIRWAYS BOULEVARD
REALTY GROUP SOUTHAVEN, MS 38671

DRG SPEC WAREHOUSE

JOB NO : SP7575

PA : ATM

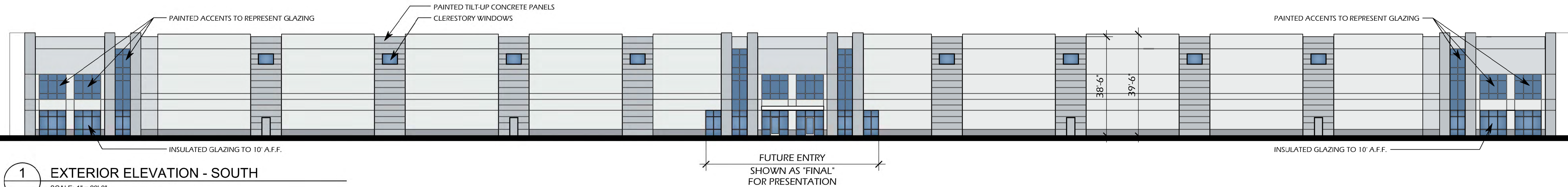
DATE : JAN. 2019

REVISIONS

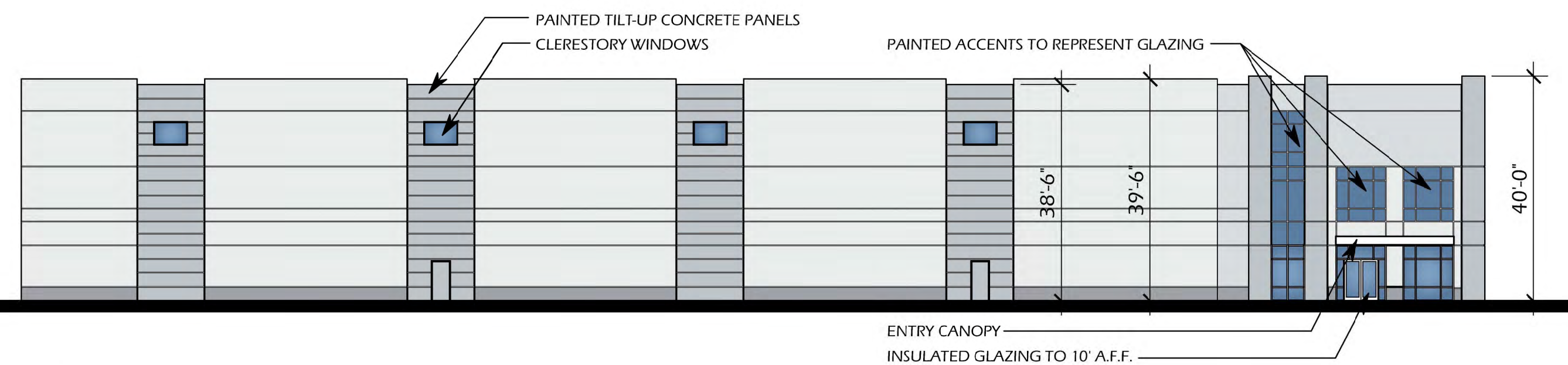
SHEET NUMBER

L-100

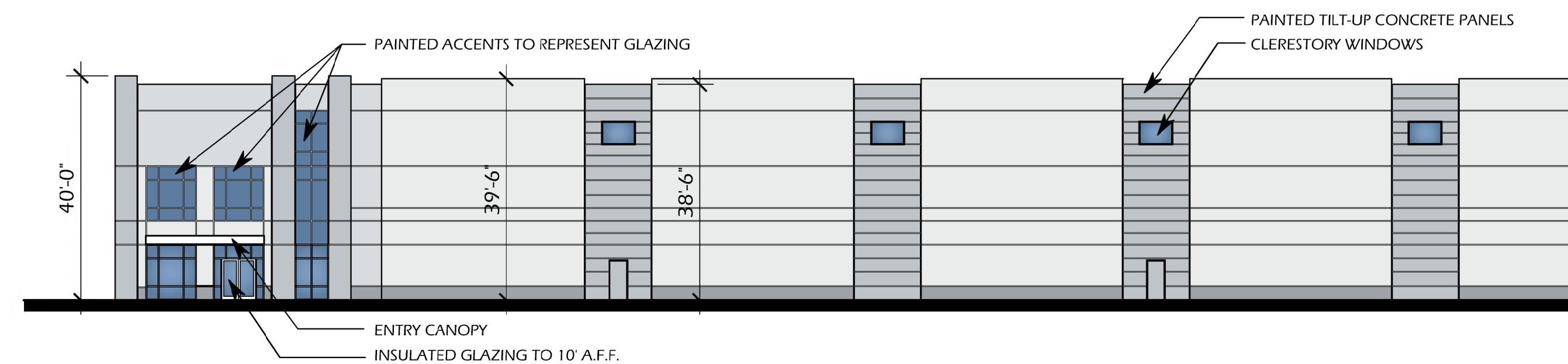
LANDSCAPE PLAN



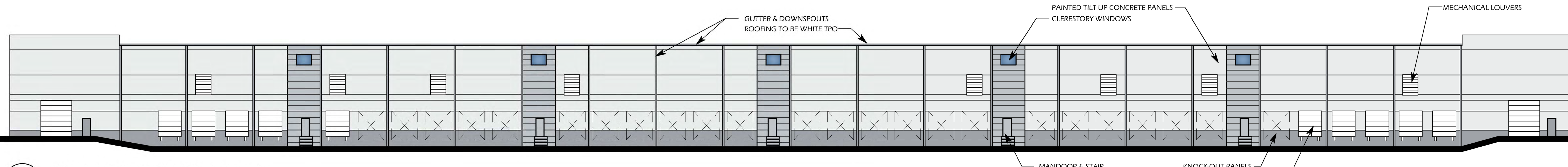
1 EXTERIOR ELEVATION - SOUTH
SCALE: 1" = 20'-0"



2 EXTERIOR ELEVATION - WEST
SCALE: 1" = 20'-0"



3 EXTERIOR ELEVATION - EAST
SCALE: 1" = 20'-0"



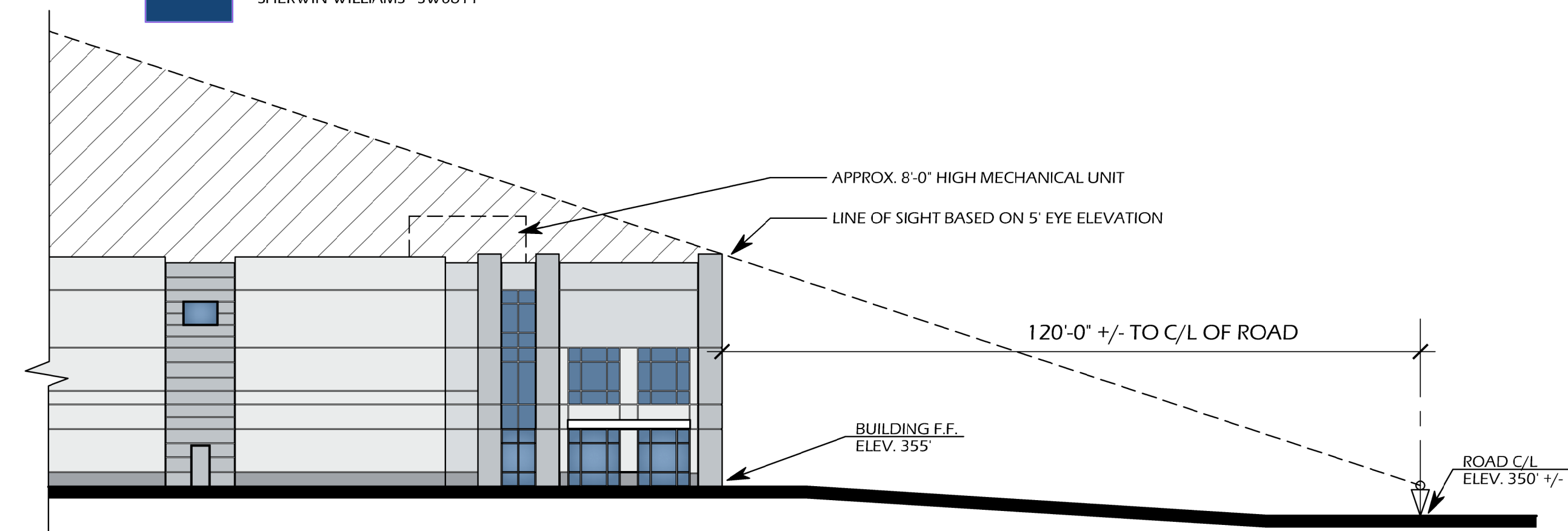
4 EXTERIOR ELEVATION - NORTH
SCALE: 1" = 20'-0"



5 CONCEPTUAL RENDERING

PAINT LEGEND

	BENJAMIN MOORE - 2125-60 - MARILYN'S DRESS
	BENJAMIN MOORE - 2125-50 - SWEET INNOCENCE
	BENJAMIN MOORE - 2120-40 - SMOKE GRAY
	BENJAMIN MOORE - 2120-50 - SILVER SPRING
	SHERWIN WILLIAMS - SW6811

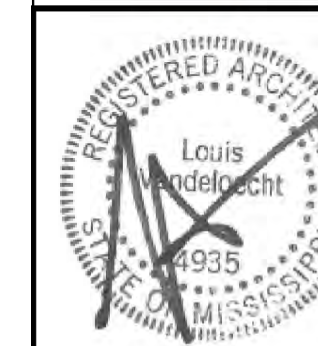


6 LINE OF SIGHT

CONSULTING ENGINEERS
PICKERING FIRM, INC.
1000 S. GLENN COURT SUITE 300
MEMPHIS, TN 38115
BOB PITTS (P) 901.726.0810
ELECTRICAL: _____
PLUMBING: _____
FIRE PROTECTION: _____
STRUCTURAL: _____
MECHANICAL: _____

CONTRACTOR
ARCO MURRAY
1017 PATTERSON ST. SUITE 201
NASHVILLE, TENNESSEE 37203
(P) 615.365.1920
WWW.ARCOMURRAY.COM
ARCHITECT
GMA
800 NORTH ROCK HILL ROAD
ST. LOUIS, MISSOURI 63119
(P) 314.822.5191 (P) 314.953.0714
WWW.GMA-ARCHITECTS.COM

PROJECT
DRG SOUTHAVEN
8921 AIRWAYS BOULEVARD
SOUTHAVEN, MS 38671
DRG SPEC WAREHOUSE
DISTRIBUTION
REALTY GROUP



JOB NO : SP7575
PA : ATM
DATE : 01.02.2019

REVISIONS	△

SHEET NUMBER
A-1
COLORED ELEVATIONS

14.

Request for Approval to Submit for
the FY 2020-23 TIP Cycle

to include all carry-over and new
projects including: Getwell Road South
Widening Project, Main Street (Stateline
Road) Pedestrian Project and Stateline
Road Re-Surfacing Project (I-55 to
Tchulahoma Road)



January 31, 2019
C-L Project No. 110921-020

Mayor Darren Musselwhite
City of Southaven
8710 Northwest Dr.
Southaven, MS 38671

REFERENCE: CENTRAL PARK TO SNOWDEN GROVE BIKE TRAIL
CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Mayor Musselwhite,

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on January 23, 2019 for the above referenced project. A copy of the Certified Tabulation of Bids is attached hereto. The apparent low bidder for the project was JM Duncan with a bid of **\$2,433,653.35**. The Engineers estimate for this project was **\$1,836,959.60**. Based on the tabulation of the bids, we recommend the bids be rejected and the City rebid the project. Upon the City's approval to reject these bids, Civil-Link will notify each bidder.

If you have any questions or concerns, please give me a call.

Sincerely,

CIVIL – LINK, LLC

A handwritten signature in blue ink, appearing to read "Nick Kreunen", is written over a light blue horizontal line.

Nicholas Kreunen, PE

BID TABULATION				JM Duncan		Barnes & Brower	
CITY OF SOUTHAVEN, MISSISSIPPI PROJECT : Central Park to Snowden Grove Bike Trail PROJECT NO. : STP-0499-00(004) LPA/ 106781-701000 BID LETTING DATE: January 23, 2019							
Line No.	Description	Unit	Estimated Quantity	Unit Price	Total	Unit Price	Total
201-A001	CLEARING AND GRUBBING	LS	100%	\$ 90,000.00	\$ 90,000.00	\$ 234,477.00	\$ 234,477.00
202-B004	REMOVAL OF ASPHALT DRIVEWAYS, ALL DEPTHS	SY	606	\$ 32.00	\$ 19,392.00	\$ 53.77	\$ 32,584.62
202-B007	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	SY	150	\$ 25.00	\$ 3,750.00	\$ 53.77	\$ 8,065.50
202-B052	REMOVAL OF CONCRETE DRIVEWAYS, ALL DEPTHS	SY	31	\$ 55.00	\$ 1,705.00	\$ 53.77	\$ 1,666.87
202-B063	REMOVAL OF CONCRETE PAVED DITCH	SY	10	\$ 100.00	\$ 1,000.00	\$ 53.80	\$ 538.00
202-B088	REMOVAL OF CURB & GUTTER, ALL TYPES	LF	728	\$ 22.00	\$ 16,016.00	\$ 11.95	\$ 8,699.60
202-B126	REMOVAL OF FENCE	LF	100	\$ 16.00	\$ 1,600.00	\$ 5.97	\$ 597.00
202-B191	REMOVAL OF PIPE, 8" AND ABOVE	LF	160	\$ 85.00	\$ 13,600.00	\$ 58.24	\$ 9,318.40
202-B208	REMOVAL OF RIPRAP	SY	80	\$ 55.00	\$ 4,400.00	\$ 53.76	\$ 4,300.80
202-B240	REMOVAL OF TRAFFIC STRIPE	LF	792	\$ 4.50	\$ 3,564.00	\$ 4.78	\$ 3,785.76
203-A001	UNCLASSIFIED EXCAVATION, FM, AH	CY	6,942	\$ 26.00	\$ 180,492.00	\$ 23.90	\$ 165,913.80
203-EX020	BORROW EXCAVATION, AH, FME, CLASS B9	CY	4117	\$ 32.00	\$ 131,744.00	\$ 23.90	\$ 98,396.30
216-B001	SOLID SODDING, BERMUDA	SY	14,319	\$ 3.40	\$ 48,684.60	\$ 7.20	\$ 103,096.80
219-A001	WATERING	KGAL	287	\$ 28.00	\$ 8,036.00	\$ 30.47	\$ 8,744.89
220-A001	INSECT PEST CONTROL	ACRE	29	\$ 85.00	\$ 2,465.00	\$ 99.00	\$ 2,871.00
223-A001	MOWING	ACRE	29	\$ 170.00	\$ 4,930.00	\$ 60.93	\$ 1,766.97
225-A001	GRASSING	ACRE	26	\$ 1,400.00	\$ 36,400.00	\$ 4,049.46	\$ 105,285.96
225-B001	ARGRICULTURAL LIMESTONE	TON	13	\$ 112.00	\$ 1,456.00	\$ 114.23	\$ 1,484.99
225-C001	MULCH, VEGETATIVE MULCH	TON	52	\$ 280.00	\$ 14,560.00	\$ 685.50	\$ 35,646.00
226-A001	TEMPORARY GRASSING	ACRE	2	\$ 1,400.00	\$ 2,800.00	\$ 990.00	\$ 1,980.00
228-A001	EROSION CONTROL BLANKET, TYPE I	SY	5327	\$ 2.80	\$ 14,915.60	\$ 1.45	\$ 7,724.15
234-A001	TEMPORARY SILT FENCE	LF	12,000	\$ 3.40	\$ 40,800.00	\$ 5.97	\$ 71,640.00
237-A001	WATTLES, 12"	LF	400	\$ 4.50	\$ 1,800.00	\$ 7.47	\$ 2,988.00
237-A002	WATTLES, 20"	LF	2500	\$ 5.60	\$ 14,000.00	\$ 8.66	\$ 21,650.00
304-F002	SIZE 610 CRUSHED STONE BASE	TON	7,965	\$ 62.00	\$ 493,830.00	\$ 66.20	\$ 527,283.00
403-A003	12.5-MM, ST, ASPHALT PAVEMENT	TON	3180	\$ 124.00	\$ 394,320.00	\$ 157.70	\$ 501,486.00
408-A002	ASPHALT FOR PRIME COAT, CUT-BACK MC-70 OR EMULSIFIED EA-1	GAL	2322	\$ 8.25	\$ 19,156.50	\$ 4.12	\$ 9,566.64
503-C010	SAW CUT, FULL DEPTH	LF	1361	\$ 12.00	\$ 16,332.00	\$ 4.78	\$ 6,505.58
601-A001	CLASS "B" STRUCTURAL CONCRETE	CY	59	\$ 1,800.00	\$ 106,200.00	\$ 1,488.71	\$ 87,833.89
601-B001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	CY	16	\$ 2,650.00	\$ 42,400.00	\$ 1,488.69	\$ 23,819.04
602-A001	REINFORCING STEEL	LBS	10918	\$ 2.50	\$ 27,295.00	\$ 0.82	\$ 8,952.76
603-ALT001	12" TYPE A ALTERNATE PIPE	LF	4	\$ 160.00	\$ 640.00	\$ 29.75	\$ 119.00
603-CA026	24" REINFORCED CONCRETE PIPE, CLASS III	LF	31	\$ 86.00	\$ 2,666.00	\$ 57.35	\$ 1,777.85
603-CA040	30" REINFORCED CONCRETE PIPE, CLASS III	LF	9	\$ 127.00	\$ 1,143.00	\$ 89.56	\$ 806.04
603-CA055	36" REINFORCED CONCRETE PIPE, CLASS III	LF	17	\$ 134.00	\$ 2,278.00	\$ 101.53	\$ 1,726.01
603-CA066	42" REINFORCED CONCRETE PIPE, CLASS III	LF	12	\$ 155.00	\$ 1,860.00	\$ 131.42	\$ 1,577.04
603-CB004	24" REINFORCED CONCRETE END SECTION	EA	1	\$ 1,780.00	\$ 1,780.00	\$ 2,390.00	\$ 2,390.00
603-CB006	36" REINFORCED CONCRETE END SECTION	EA	1	\$ 2,440.00	\$ 2,440.00	\$ 2,987.00	\$ 2,987.00
603-CB007	42" REINFORCED CONCRETE END SECTION	EA	2	\$ 2,800.00	\$ 5,600.00	\$ 4,182.00	\$ 8,364.00
603-CE002	22" x 13" CONCRETE ARCH PIPE, CLASS A III	LF	43	\$ 94.00	\$ 4,042.00	\$ 65.72	\$ 2,825.96

BID TABULATION					JM Duncan		Barnes & Brower	
CITY OF SOUTHAVEN, MISSISSIPPI PROJECT : Central Park to Snowden Grove Bike Trail PROJECT NO. : STP-0499-00(004) LPA/ 106781-701000 BID LETTING DATE: January 23, 2019								
603-CE008	29" x 18" CONCRETE ARCH PIPE, CLASS A III	LF	238	\$	110.00	\$ 26,180.00	\$ 109.86	\$ 26,146.68
603-CE013	36" x 23" CONCRETE ARCH PIPE, CLASS A III	LF	268	\$	118.00	\$ 31,624.00	\$ 89.61	\$ 24,015.48
603-CF003	29" x 18" CONCRETE ARCH PIPE END SECTION	EA	1	\$	1,830.00	\$ 1,830.00	\$ 179.00	\$ 179.00
603-CF004	36" x 23" CONCRETE ARCH PIPE END SECTION	EA	1	\$	2,165.00	\$ 2,165.00	\$ 2,390.00	\$ 2,390.00
604-B001	GRATINGS	LBS	533	\$	4.80	\$ 2,558.40	\$ 142.29	\$ 75,840.57
608-B001	CONCRETE SIDEWALK, WITH REINFORCEMENT	SY	650	\$	65.00	\$ 42,250.00	\$ 57.98	\$ 37,687.00
608-C001	DETECTABLE WARNING PANELS	SF	408	\$	32.00	\$ 13,056.00	\$ 47.79	\$ 19,498.32
609-D015	COMBINATION CONCRETE CURB AND GUTTER, PER PLANS	LF	64	\$	60.00	\$ 3,840.00	\$ 32.27	\$ 2,065.28
614-B001	CONCRETE DRIVEWAY, WITH REINFORCEMENT	SY	23	\$	155.00	\$ 3,565.00	\$ 79.70	\$ 1,833.10
618-A001	MAINTENANCE OF TRAFFIC	LS	100%	\$	50,000.00	\$ 50,000.00	\$ 8,961.00	\$ 8,961.00
618-B001	ADDITIONAL CONSTRUCTION SIGNS	SF	250	\$	12.00	\$ 3,000.00	\$ 11.95	\$ 2,987.50
619-G5001	FREE STANDING PLASTIC DRUMS	EA	100	\$	67.00	\$ 6,700.00	\$ 71.69	\$ 7,169.00
620-A001	MOBILIZATION	LS	100%	\$	115,000.00	\$ 115,000.00	\$ 22,104.00	\$ 22,104.00
626-G002	THERMOPLASTIC DETAIL STRIPE, WHITE	LF	1372	\$	6.75	\$ 9,261.00	\$ 7.17	\$ 9,837.24
626-H004	THERMOPLASTIC LEGEND, WHITE	SF	17	\$	11.25	\$ 191.25	\$ 11.94	\$ 202.98
626-H005	THERMOPLASTIC LEGEND, WHITE	LF	290	\$	6.75	\$ 1,957.50	\$ 7.17	\$ 2,079.30
630-A001	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080" THICKNESS	SF	226	\$	38.00	\$ 8,588.00	\$ 40.62	\$ 9,180.12
630-C003	STEEL U-SECTION POSTS, 3.0 LB/FT	LF	270	\$	22.50	\$ 6,075.00	\$ 238.96	\$ 64,519.20
907-632-C001	MODIFY EXISTING TRAFFIC SIGNAL CABINET ASSEMBLY	EA	2	\$	5,725.00	\$ 11,450.00	\$ 5,804.50	\$ 11,609.00
907-634-A545	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE VI, 8' SHAFT	EA	4	\$	1,415.00	\$ 5,660.00	\$ 14,337.50	\$ 57,350.00
907-634-C001	POLE FOUNDATION, CLASS 'B' CONCRETE	CY	4	\$	1,180.00	\$ 4,720.00	\$ 1,194.75	\$ 4,779.00
635-A076	TRAFFIC SIGNAL HEAD, TYPE 6	EA	4	\$	880.00	\$ 3,520.00	\$ 889.00	\$ 3,556.00
907-636-B014	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 14, 5 CONDUCTOR	LF	355	\$	1.80	\$ 639.00	\$ 1.79	\$ 635.45
907-637-A002	PULLBOX ENCLOSURE, TYPE 1	EA	4	\$	1,000.00	\$ 4,000.00	\$ 1,015.50	\$ 4,062.00
907-637-C028	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 2"	LF	70	\$	12.00	\$ 840.00	\$ 11.94	\$ 835.80
907-640-A001	VEHICLE LOOP ASSEMBLIES	LF	1200	\$	15.00	\$ 18,000.00	\$ 15.29	\$ 18,348.00
907-645-B001	ACCESSIBLE PEDESTRIAN DETECTION ASSEMBLY	EA	2	\$	2,775.00	\$ 5,550.00	\$ 2,813.50	\$ 5,627.00
647-A001	REMOVAL OF EXISTING TRAFFIC SIGNAL EQUIPMENT	LS	100%	\$	235.00	\$ 235.00	\$ 239.00	\$ 239.00
699-A001	ROADWAY CONSTRUCTION STAKES	LS	100%	\$	85,000.00	\$ 85,000.00	\$ 36,665.00	\$ 36,665.00
815-A007	LOOSE RIPRAP, SIZE 300	TON	2814	\$	62.00	\$ 174,468.00	\$ 119.48	\$ 336,216.72
815-E001	GEOTEXTILE UNDER RIPRAP	SY	2450	\$	4.75	\$ 11,637.50	\$ 2.99	\$ 7,325.50
TOTAL BID					\$2,433,653.35		(\$2,925,186.46)	

() - Indicates discrepancies between unit price and the total price of bids or miscalculations. The unit price governs and was used to calculate the total prices which resulted in the changes marked above.

NR - Indicates nonresponsive bid

I certify that this is a correct tabulation of all bids received and read aloud for this project on the bid date of January 23, 2019



1-29-2019

ENGINEER SIGNATURE

16.

Mayor's Report

17.

Citizen's Agenda

Shaun Sipe

Personnel Docket

February 5, 2019

Payroll Additions	Department	Position Title	Start Date	Rate of Pay
Michael Gish	Planning/Bldg	Code Enforcement Officer	TBD	\$16.00
Seth Seamans	Planning/Bldg	Code Enforcement Officer	TBD	\$16.00
Re-Hire				
Joshuon Turner *	Parks	Parks Leadman	2/5/2019	\$13.50
James Willis *	Parks	Parks Leadman	2/5/2019	\$13.50

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Parks				
Terry Locke	Leadman	Supervisor Golf Pro Shop	2/5/2019	\$15.00
Derrick Jones	Leadman	Supervisor Golf Maintenance	2/5/2019	\$15.00
Johnathan Turner	Laborer	Supervisor Soccer/Football	2/5/2019	\$15.00
Prentice Walls	Laborer	Supervisor Grounds Crew	2/5/2019	\$15.00
Grant Brokow	Laborer	Leadman Golf	2/5/2019	\$13.50
William Pickett	Laborer	Leadman Grass	2/5/2019	\$13.50
Brian Durden	Laborer	Leadman Grass	2/5/2019	\$13.50
Steven Ferrell	Laborer	Leadman - Grass	2/5/2019	\$13.50
Johnathan Vines	Laborer	Leadman Snowden	2/5/2019	\$13.50
Joseph Jeffries	Laborer	Laborer II Grass	2/5/2019	\$12.61
Morecco Crawford	Mechanic	Mechanic Tech	2/5/2019	\$15.50
Freddie Robinson	Spray Tech	Spray Tech	2/5/2019	\$15.50
Fire				
Evan Foresman	FF3/Paramedic	Driver/Paramedic	2/5/2019	\$17.46
Hunter Rybolt	FF3	FF3/Paramedic	1/9/2019	\$16.55
Colin Wilson	FF3	Driver	2/5/2019	\$17.46

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Matthew Barton	Court	Asst. Prescuting Attorney	2/28/2019	\$20,000.00 annually
Brantson Vuncannon	Police	Patrolman II	2/3/2019	\$20.79

19.

City Attorney's Legal Update

UTILITY BILL ADJUSTMENT DOCKET 02/05/19			
<u>The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received</u>			
<u>ADDRESS</u>	<u>ADJUSTED AMOUNT</u>	<u>REASON FOR LEAK ADJUSTMENT</u>	
1323 TOWN & COUNTRY	(\$253.76)	LEAK AT TOILET	
316 SPARKY COVE	(\$78.08)	LEAK AT TOILET	
923 CHARTER OAK DRIVE	(\$143.32)	LEAK AT TOILET	
4762 ROSEBUD CV	(\$63.44)	LEAK AT TOILET	
5627 ALEXANDRIA LANE	(\$82.96)	LEAK AT TOILET	
5695 ALEXANDRIA LANE	(\$63.44)	LEAK AT TOILET	
3490 STARGATE DR	(\$1,272.48)	SERVICE LINE BETWEEN HOUSE AND STREET BROKEN	
9122 BENTLEY WOODS DR	(\$566.08)	SERVICE LINE BETWEEN HOUSE AND STREET BROKEN	
8949 BENTGRASS LOOP WEST	(\$107.36)	LEAK AT TOILET	
3185 STATELINE ROAD	(\$214.72)	LEAK AT MAIN LINE	
1582 LINDSEY LANE	(\$53.02)	BROKEN PIPE ON THE IRRIGATION SYSTEM	
8597 BONFIRE DR	(\$331.84)	LEAK AT TOILET	
	(\$3,230.50)		

Utility Director Approval: Jerrey Whittle

Date: 02-01-19



The City of Southaven Docket Recap

February 5, 2019

General Fund	647,355.13
Balance Sheet	-
Mayor Admin	1,215.34
Board of Aldermen	4,389.18
Arts And Cultural Affairs	2,404.50
Court	9,728.50
Finance & Administration	1,064.13
Information Technology	48,559.59
City Clerk	5,937.82
Operations Department	-
Planning & Engineering	5,191.74
Police	97,174.63
Fire	38,102.57
Fire Prevention	1,532.23
EMS	25,026.95
Public Works	23,563.50
Streets	66,133.13
Parks	57,338.80
Park Tournaments	24,834.44
Code Enforcement	5,094.51
City Fuel	-
Expense Accounts	219,126.07
Administrative Expenses	-
Litigation	-
Liability Insurance	10,937.50
Professional Dues	-
Bond Funded CAP Proj	26,570.97
Tourist & Convention	62,346.37
Debt Service	211,854.06
Utility Fund	1,875,760.98
Sanitation Fund	4,305.92
Payroll Fund	449,791.23
DOCKET TOTAL	3,277,984.66



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 1
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
111				MAYOR ADMIN DEPARTMENT			
	0010-100-111-00-610400-			OFFICE SUPPLIES			
	003011 M & M PROMOTIONS	89851	314800	2019 4 INV A	29.95	C-020519	OLIVIA CRAIG/NAME B
	INVOICE: 89851		FULL DESC:	OLIVIA CRAIG/NAME BADGE			
				ACCOUNT TOTAL	29.95		
	0010-100-111-00-614000-			FUEL & OIL			
	020340 MUSSELWHITE DARREN	1-11-19	314798	2019 4 INV A	237.66	C-020519	REIMBURSEMENT FOR C
	INVOICE:		FULL DESC:	REIMBURSEMENT FOR CITY AUTO FUEL & OIL CHANGE			
				ACCOUNT TOTAL	237.66		
	0010-100-111-00-622100-			PROFESSIONAL SERVICES			
	006885 STEGALL NOTARY SERVI	1-22-19	315105	2019 4 INV A	166.00	C-020519	NOTARY RENEWAL - KR
	INVOICE:		FULL DESC:	NOTARY RENEWAL - KRISTI FAULKNER			
				ACCOUNT TOTAL	166.00		
	0010-100-111-00-626900-			TRAVEL & TRAINING			
	001339 CREDIT CARD CENTER	1-18-2019	315231	2019 4 INV A	215.00	C-020519	CREDIT CARD PAYMENT
	INVOICE:		FULL DESC:	CREDIT CARD PAYMENT (JANUARY 2019)			
	002087 MS MUNICIPAL LEAGUE	29091	315597	2019 4 INV A	470.00	C-020519	2019 ANNUAL CONFERE
	INVOICE: 29091		FULL DESC:	2019 ANNUAL CONFERENCE - BILOXI, MS			
				ACCOUNT TOTAL	685.00		
			ORG 111	TOTAL	1,118.61		
115				BOARD OF ALDERMAN			
	0010-100-115-00-626900-			TRAVEL & TRAINING			
	001339 CREDIT CARD CENTER	1-18-2019	315231	2019 4 INV A	1,860.31	C-020519	CREDIT CARD PAYMENT
	INVOICE:		FULL DESC:	CREDIT CARD PAYMENT (JANUARY 2019)			
	002087 MS MUNICIPAL LEAGUE	29091	315597	2019 4 INV A	1,410.00	C-020519	2019 ANNUAL CONFERE
	INVOICE: 29091		FULL DESC:	2019 ANNUAL CONFERENCE - BILOXI, MS			
				ACCOUNT TOTAL	3,270.31		
			ORG 115	TOTAL	3,270.31		
120				ARTS AND CULTURAL AFFAIRS			
	0010-400-120-00-610400-			OFFICE SUPPLIES			
	007600 OFFICE DEPOT	252620226001	315214	2019 4 INV A	15.33	C-020519	THERMAL ROLLS, INK
	INVOICE: 252620226001		FULL DESC:	THERMAL ROLLS, INK & ENVELOPES			
				ACCOUNT TOTAL	15.33		
	0010-400-120-00-622100-			PROFESSIONAL FEES			
	004489 JOHNSON CINDY	264-19	315270	2019 4 INV A	495.00	C-020519	SCULPT & CARDIO CLA
	INVOICE:		FULL DESC:	SCULPT & CARDIO CLASSES			



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 2
apinvgl

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
013302 MCMULLIN GLORIA INVOICE:	1-19	315613 FULL DESC: LINE DANCE	2019 4 INV A	240.00 C-020519		LINE DANCE
013370 CAIN, MARY INVOICE:	2-19	314818 FULL DESC: LINE DANCE CLASS	2019 4 INV A	60.00 C-020519		LINE DANCE CLASS
013370 CAIN, MARY INVOICE:	3-19	315070 FULL DESC: LINE DANCE	2019 4 INV A	60.00 C-020519		LINE DANCE
013370 CAIN, MARY INVOICE:	4-19	315612 FULL DESC: LINE DANCE	2019 4 INV A	60.00 C-020519		LINE DANCE
				180.00		
015915 WISEMAN CYNTHIA INVOICE:	117-19	315069 FULL DESC: AEROBICS	2019 4 INV A	225.00 C-020519		AEROBICS
017200 SMITH JOYCE W INVOICE:	111-19	314828 FULL DESC: YOGA CLASS	2019 4 INV A	60.00 C-020519		YOGA CLASS
017200 SMITH JOYCE W INVOICE:	118-19	315068 FULL DESC: YOGA & AEROBICS	2019 4 INV A	90.00 C-020519		YOGA & AEROBICS
				150.00		
018134 FORRESTER SHERRY INVOICE:	531-19	315067 FULL DESC: ART TEACHER	2019 4 INV A	630.00 C-020519		ART TEACHER
021019 CAIN LINDA A INVOICE:	368-19	314916 FULL DESC: LINE DANCE CLASS	2019 4 INV A	60.00 C-020519		LINE DANCE CLASS
021019 CAIN LINDA A INVOICE:	369-19	315277 FULL DESC: LINE DANCE CLASS	2019 4 INV A	60.00 C-020519		LINE DANCE CLASS
021019 CAIN LINDA A INVOICE:	370-19	315637 FULL DESC: EVENING LINE DANCING	2019 4 INV A	60.00 C-020519		EVENING LINE DANCIN
				180.00		
021618 SHINDIGZ INVOICE: 218392620002	218392620002	314827 FULL DESC: SENIORS CHRISTMAS PARTY SUPPLIES	2019 4 INV A	289.17 C-020519		SENIORS CHRISTMAS P
		ACCOUNT TOTAL		2,389.17		
		ORG 120 TOTAL		2,404.50		
125 0010-100-125-00-621500-		COURT DEPARTMENT				
029520 MCGRATH DANIEL C. INVOICE:	1-9-19	314781 FULL DESC: CASH BOND REFUND	2019 4 INV A	400.00 C-020519		CASH BOND REFUND
029522 HICKMAN SHANE S INVOICE:	1-15-19	314894 FULL DESC: CASH BOND REFUND	2019 4 INV A	200.00 C-020519		CASH BOND REFUND
029526 ROMERO VALENTINA O INVOICE:	1-16-19	314990 FULL DESC: CASH BOND REFUND	2019 4 INV A	200.00 C-020519		CASH BOND REFUND



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 3
apinv gla

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
029527 STILES JOSEPH L INVOICE:	1-16-19	314991 FULL DESC:	2019 4 INV A CASH BOND REFUND	100.00 C-020519		CASH BOND REFUND
029528 HILL TYLER J INVOICE:	1-16-19	314992 FULL DESC:	2019 4 INV A CASH BOND REFUND	200.00 C-020519		CASH BOND REFUND
029528 HILL TYLER J INVOICE:	1-29-2019	315562 FULL DESC:	2019 4 INV A CASH BOND REFUND	250.00 C-020519		CASH BOND REFUND
				450.00		
029529 GROSS TAYLOR L INVOICE:	1-16-19	314993 FULL DESC:	2019 4 INV A CASH BOND REFUND	250.00 C-020519		CASH BOND REFUND
029530 MOSLOW DAVID W INVOICE:	1-16-19	314994 FULL DESC:	2019 4 INV A CASH BOND REFUND	1,400.00 C-020519		CASH BOND REFUND
029553 WILLIAMS JASON L INVOICE:	1-23-19	315212 FULL DESC:	2019 4 INV A CASH BOND REFUND	150.00 C-020519		CASH BOND REFUND
029555 DUGAN ZACK INVOICE:	1-23-19	315317 FULL DESC:	2019 4 INV A CASH BOND REFUND - KEARSTIN BREANNE THOMAS	1,400.00 C-020519		CASH BOND REFUND -
029560 WRIGHT LOMA L INVOICE:	1-29-2019	315561 FULL DESC:	2019 4 INV A CASH BOND REFUND	630.50 C-020519		CASH BOND REFUND
			ACCOUNT TOTAL	5,180.50		
0010-100-125-00-621501- 010920 DALE K. THOMPSON INVOICE:	1-11-19	314782 FULL DESC:	COURT FINES 2019 4 INV A WILLIAM BERNARD COPELAND APPEAL CASE#S2019-000-4CD	500.00 C-020519		WILLIAM BERNARD COP
024253 AMERICAN MUNICIPAL S 40865 INVOICE: 40865		315048 FULL DESC:	2019 4 INV A COLLECTION FEES DECEMBER 2018	547.26 C-020519		COLLECTION FEES DEC
			ACCOUNT TOTAL	1,047.26		
0010-100-125-00-621505- 000585 BETTER MARKETING KON INVOICE: 174196	174196	315210 FULL DESC:	COURT SUPPLIES 2019 4 INV A OFFICE SUPPLIES	229.50 C-020519		OFFICE SUPPLIES
002227 JACKSON PAPER COMPAN INVOICE: 1104110	1104110	315115 FULL DESC:	2019 4 INV A COPY PAPER	399.50 C-020519		COPY PAPER
014117 MADISON SIGNS LLC INVOICE: 13253	13253	314787 FULL DESC:	2019 4 INV A ENVELOPES COURT BUS. CARDS	395.00 C-020519		ENVELOPES COURT BUS
			ACCOUNT TOTAL	1,024.00		
0010-100-125-00-622100- 025573 MILLER GINGER INVOICE:	1-30-19	315714 FULL DESC:	PROFESSIONAL SERVICES 2019 4 INV A SPECIAL PROSECUTOR - JAN. 30, 2019 (1/2 DAY)	200.00 C-020519		SPECIAL PROSECUTOR



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 4
apinv gla

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	027862 CRAWFORD, MICHELLE	1-30-19	315715	2019 4 INV A	200.00	C-020519	SPECIAL PROSECUTOR-
	INVOICE:		FULL DESC:	SPECIAL PROSECUTOR-JANUARY 30, 2019	(1/2 DAY)		
	027862 CRAWFORD, MICHELLE	9-26-2018	315112	2019 4 INV A	200.00	C-020519	REISSUE-SPECIAL PRO
	INVOICE:		FULL DESC:	REISSUE-SPECIAL PROSECUTOR-SEPT. 26, 2018	-1/2 DAY		
					400.00		
	029556 PATEL HITEN H	12-7-18	315369	2019 4 INV A	200.00	C-020519	SPECIAL PROSECUTOR
	INVOICE:		FULL DESC:	SPECIAL PROSECUTOR - DEC. 7, 2018			
				ACCOUNT TOTAL	800.00		
	0010-100-125-00-626900-			TRAVEL & TRAINING			
	002087 MS MUNICIPAL LEAGUE	29091	315597	2019 4 INV A	235.00	C-020519	2019 ANNUAL CONFERE
	INVOICE: 29091		FULL DESC:	2019 ANNUAL CONFERENCE - BILOXI, MS			
	024040 UNIVERSITY OF MISSIS	CL09219	315560	2019 4 INV A	165.00	C-020519	REG. FEES THOMAS MA
	INVOICE:		FULL DESC:	REG. FEES THOMAS MASTIN			
				ACCOUNT TOTAL	400.00		
				ORG 125 TOTAL	8,451.76		
145				DEPARTMENT OF FINANCE & ADMIN			
0010-100-145-00-610400-				OFFICE SUPPLIES			
	007600 OFFICE DEPOT	258200098001	315213	2019 4 INV A	54.62	C-020519	PENS/BOXES
	INVOICE: 258200098001		FULL DESC:	PENS/BOXES			
	007600 OFFICE DEPOT	258200099001	315111	2019 4 INV A	26.29	C-020519	PENS
	INVOICE: 258200099001		FULL DESC:	PENS			
	007600 OFFICE DEPOT	258639216001	315110	2019 4 INV A	83.08	C-020519	INK
	INVOICE: 258639216001		FULL DESC:	INK			
					163.99		
	007823 AMERICAN PAPER & TWI	3204044	315215	2019 4 INV A	77.00	C-020519	COPY PAPER 8.5 X 11
	INVOICE: 3204044		FULL DESC:	COPY PAPER 8.5 X 11			
				ACCOUNT TOTAL	240.99		
	0010-100-145-00-622100-			PROFESSIONAL SERVICES			
	018206 MCILWAIN EDITH	1-4-19	314797	2019 4 INV A	225.49	C-020519	PROFESSIONAL LICENS
	INVOICE:		FULL DESC:	PROFESSIONAL LICENSE RENEWAL			
				ACCOUNT TOTAL	225.49		
	0010-100-145-00-625700-			TELEPHONE & POSTAGE			
	000166 AT&T	3001-012119	315494	2019 4 INV A	7.17	C-020519	030-047-4273-001/66
	INVOICE:		FULL DESC:	030-047-4273-001/662-393-7466 (MASTER BILL)			
				ACCOUNT TOTAL	7.17		



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 5
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-100-145-00-626900-			TRAVEL & TRAINING			
	001339 CREDIT CARD CENTER	1-18-2019	315231	2019 4 INV A	399.00	C-020519	CREDIT CARD PAYMENT
	INVOICE:		FULL DESC:	CREDIT CARD PAYMENT (JANUARY 2019)			
				ACCOUNT TOTAL	399.00		
				ORG 145 TOTAL	872.65		
150				INFORMATION TECHNOLOGY			
0010-100-150-00-610400-				OFFICE SUPPLIES			
	007600 OFFICE DEPOT	253102374001	315186	2019 4 INV A	183.29	C-020519	OFFICE SUPPLIES
	INVOICE: 253102374001		FULL DESC:	OFFICE SUPPLIES			
	007600 OFFICE DEPOT	253105066001	315185	2019 4 INV A	8.59	C-020519	OFFICE SUPPLIES
	INVOICE: 253105066001		FULL DESC:	OFFICE SUPPLIES			
	007600 OFFICE DEPOT	253132000001	315184	2019 4 INV A	438.36	C-020519	PRINTER INK
	INVOICE: 253132000001		FULL DESC:	PRINTER INK			
	007600 OFFICE DEPOT	253606617001	315183	2019 4 INV A	1,309.98	C-020519	PRINTERS
	INVOICE: 253606617001		FULL DESC:	PRINTERS			
	007600 OFFICE DEPOT	254320139001	315182	2019 4 INV A	160.95	C-020519	PAPER TOWEL HOLDERS
	INVOICE: 254320139001		FULL DESC:	PAPER TOWEL HOLDERS			
	007600 OFFICE DEPOT	254324004001	315181	2019 4 INV A	335.96	C-020519	MIRROR FOR BATHROOM
	INVOICE: 254324004001		FULL DESC:	MIRROR FOR BATHROOMS			
	007600 OFFICE DEPOT	254334639001	315180	2019 4 INV A	419.96	C-020519	STORAGE FOR BATHROO
	INVOICE: 254334639001		FULL DESC:	STORAGE FOR BATHROOMS			
	007600 OFFICE DEPOT	255900939001	315179	2019 4 INV A	95.19	C-020519	RACK FOR UNIFORMS
	INVOICE: 255900939001		FULL DESC:	RACK FOR UNIFORMS			
	007600 OFFICE DEPOT	256048130001	315177	2019 4 INV A	157.98	C-020519	DISPATCH ADMIN HUTC
	INVOICE: 256048130001		FULL DESC:	DISPATCH ADMIN HUTCH			
	007600 OFFICE DEPOT	256058917001	315178	2019 4 INV A	267.98	C-020519	DISPATCH ADMIN DESK
	INVOICE: 256058917001		FULL DESC:	DISPATCH ADMIN DESK			
	007600 OFFICE DEPOT	257015887001	315208	2019 4 INV A	65.82	C-020519	OFFICE SUPPLIES
	INVOICE: 257015887001		FULL DESC:	OFFICE SUPPLIES			
					3,444.06		
				ACCOUNT TOTAL	3,444.06		
0010-100-150-00-610500-				COMPUTERS			
	000739 CDW LLC	QSR9907	315648	2019 4 INV A	1,312.01	C-020519	SUPPLIES FOR PD LAB
	INVOICE:		FULL DESC:	SUPPLIES FOR PD LAB			
	000739 CDW LLC	QTZ5386	315649	2019 4 INV A	126.40	C-020519	EXTERNAL DRIVES FOR
	INVOICE:		FULL DESC:	EXTERNAL DRIVES FOR PD LAB			
					1,438.41		
	001102 SOUTHAVEN SUPPLY	359368	315651	2019 4 INV A	16.21	C-020519	KEYS NEW OFFICE
	INVOICE: 359368		FULL DESC:	KEYS NEW OFFICE			
	004246 HARBOR FREIGHT TOOLS	867294	314783	2019 4 INV A	288.47	C-020519	ITEC SUPPLIES
	INVOICE: 867294		FULL DESC:	ITEC SUPPLIES			
	004648 BUDGET BLINDS	AJF10543	314786	2019 4 INV A	2,449.24	C-020519	ITEC BLINDS AT PD



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 6
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:			FULL DESC:	ITEC BLINDS AT PD			
007600 OFFICE DEPOT	2265399940	315206		2019 4 INV A	36.94	C-020519	CABLE FOR PD LAB
INVOICE: 2265399940			FULL DESC:	CABLE FOR PD LAB			
007600 OFFICE DEPOT	2266622990	315207		2019 4 INV A	29.99	C-020519	KEYBOARD/MOUSE PD L
INVOICE: 2266622990			FULL DESC:	KEYBOARD/MOUSE PD LAB			
					66.93		
009508 OFFICE TRACKER	44941	315193		2019 4 INV A	1,617.00	C-020519	ANNUAL RENEWAL
INVOICE: 44941			FULL DESC:	ANNUAL RENEWAL			
024507 MONOPRICE INC	18523074	315194		2019 4 INV A	163.14	C-020519	CABLES FOR DISPATCH
INVOICE: 18523074			FULL DESC:	CABLES FOR DISPATCH			
026785 BEST BUY	3531493	315646		2019 4 INV A	64.95	C-020519	SD CARDS - IT SUPPL
INVOICE: 3531493			FULL DESC:	SD CARDS - IT SUPPLIES			
026785 BEST BUY	3531494	315645		2019 4 INV A	64.95	C-020519	IT SUPPLIES
INVOICE: 3531494			FULL DESC:	IT SUPPLIES			
026785 BEST BUY	3531495	315644		2019 4 INV A	25.98	C-020519	SD CARDS - IT SUPPL
INVOICE: 3531495			FULL DESC:	SD CARDS - IT SUPPLIES			
026785 BEST BUY	3565764	315647		2019 4 INV A	49.99	C-020519	IT & SUPPLIES FOR S
INVOICE: 3565764			FULL DESC:	IT & SUPPLIES FOR SPD			
026785 BEST BUY	3669958	315195		2019 4 INV A	59.97	C-020519	CABLES
INVOICE: 3669958			FULL DESC:	CABLES			
026785 BEST BUY	374028-19	315652		2019 4 INV A	39.98	C-020519	VIDEO STORAGE BAGS
INVOICE:			FULL DESC:	VIDEO STORAGE BAGS			
					305.82		
029120 YOUNG LEASING CO	INV2857415	314864		2019 4 INV A	96.12	C-020519	DISPATCH COPIER
INVOICE:			FULL DESC:	DISPATCH COPIER			
				ACCOUNT TOTAL	6,441.34		
0010-100-150-00-610550-				NETWORK CONNECTIVITY			
000952 TYLER TECHNOLOGIES	45-248945	315650		2019 4 INV A	23,189.75	C-020519	QUARTERLY PAYMENT
INVOICE:			FULL DESC:	QUARTERLY PAYMENT			
007817 PROTECH SYSTEMS	SVC39885	315188		2019 4 INV A	1,600.00	C-020519	OFF-SITE STORAGE
INVOICE:			FULL DESC:	OFF-SITE STORAGE			
007817 PROTECH SYSTEMS	SVC40245	315187		2019 4 INV A	1,600.00	C-020519	OFF-SITE STORAGE
INVOICE:			FULL DESC:	OFF-SITE STORAGE			
007817 PROTECH SYSTEMS	SVC40893	315642		2019 4 INV A	1,600.00	C-020519	OFF SITE STORAGE
INVOICE:			FULL DESC:	OFF SITE STORAGE			
					4,800.00		
				ACCOUNT TOTAL	27,989.75		
0010-100-150-00-611300-				MOTOR VEH REPAIRS/MAINT			
000650 G & W DIESEL SERVICE	348601	314784		2019 4 INV A	300.00	C-020519	VEHICLE MAINT - TAH



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 7
apinv gla

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 348601 FULL DESC: VEHICLE MAINT - TAHOL							
ACCOUNT TOTAL					300.00		
0010-100-150-00-612500- UNIFORMS							
000424 A 2 Z ADVERTISING	49646	315639	2019 4 INV A	112.00	C-020519		KERR ALLOTMENT
INVOICE: 49646		FULL DESC:	KERR ALLOTMENT				
000424 A 2 Z ADVERTISING	49697	315638	2019 4 INV A	90.50	C-020519		EDMONDS ALLOTMENT
INVOICE: 49697		FULL DESC:	EDMONDS ALLOTMENT				
				202.50			
021916 MIDSOUTH SOLUTIONS 129965 315640 2019 4 INV A							
INVOICE: 129965		FULL DESC:	EDMONDS ALLOTMENT	104.97	C-020519		EDMONDS ALLOTMENT
ACCOUNT TOTAL					307.47		
0010-100-150-00-614000- GASOLINE/OIL							
006919 FUELMAN	NP55156276	315189	2019 4 INV A	45.08	C-020519		ITEC FUEL
INVOICE:		FULL DESC:	ITEC FUEL				
006919 FUELMAN	NP55198385	315190	2019 4 INV A	79.01	C-020519		ITEC FUEL
INVOICE:		FULL DESC:	ITEC FUEL				
006919 FUELMAN	NP55226974	315643	2019 4 INV A	70.58	C-020519		ITEC FUEL
INVOICE:		FULL DESC:	ITEC FUEL				
				194.67			
ACCOUNT TOTAL					194.67		
0010-100-150-00-626900- TRAVEL & TRAINING							
000151 APCO INTERNATIONAL I 42301	315198	2019 4 INV A	105.00	C-020519		DEBORAH ROSENBERG I	
INVOICE: 42301		FULL DESC:	DEBORAH ROSENBERG INSTRUCTOR RECERTIFICATION				
000151 APCO INTERNATIONAL I 42321	315200	2019 4 INV A	30.00	C-020519		DEBORAH ROSENBERG F	
INVOICE: 42321		FULL DESC:	DEBORAH ROSENBERG FIRE RECERTIFICATION				
000151 APCO INTERNATIONAL I 42323	315199	2019 4 INV A	105.00	C-020519		ASHTON ANDERSON REC	
INVOICE: 42323		FULL DESC:	ASHTON ANDERSON RECERTIFICATION				
000151 APCO INTERNATIONAL I 576492	315201	2019 4 INV A	105.00	C-020519		ROBERT V. ROBINSON	
INVOICE: 576492		FULL DESC:	ROBERT V. ROBINSON RECERTIFICATION				
000151 APCO INTERNATIONAL I 577054	315191	2019 4 INV A	30.00	C-020519		LISA RANDL CTO RECE	
INVOICE: 577054		FULL DESC:	LISA RANDL CTO RECERTIFICATION				
000151 APCO INTERNATIONAL I 577055	315205	2019 4 INV A	105.00	C-020519		KRISTIE L. KERR REC	
INVOICE: 577055		FULL DESC:	KRISTIE L. KERR RECERTIFICATION				
000151 APCO INTERNATIONAL I 577057	315204	2019 4 INV A	105.00	C-020519		LISA RANDL RECERTIF	
INVOICE: 577057		FULL DESC:	LISA RANDL RECERTIFICATION				
000151 APCO INTERNATIONAL I 577210	315203	2019 4 INV A	105.00	C-020519		ABBY MUELLER RECERT	
INVOICE: 577210		FULL DESC:	ABBY MUELLER RECERTIFICATION				
000151 APCO INTERNATIONAL I 577246	315202	2019 4 INV A	105.00	C-020519		AMBER WHITE RECERTI	
INVOICE: 577246		FULL DESC:	AMBER WHITE RECERTIFICATION				
000151 APCO INTERNATIONAL I 577294	315197	2019 4 INV A	30.00	C-020519		ABBY MUELLER CTO RE	
INVOICE: 577294		FULL DESC:	ABBY MUELLER CTO RECERTIFICATION (JAN. 2019)				
000151 APCO INTERNATIONAL I 577432	315196	2019 4 INV A	30.00	C-020519		KRISTIN BROOKS CTO	
INVOICE: 577432		FULL DESC:	KRISTIN BROOKS CTO RECERTIFICATION (JAN. 2019)				

01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

```

P      8
apinvq1a

```

YEAR/PERIOD: 2019/1 TO 2019/5									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	

155		CITY CLERK		OFFICE SUPPLIES			
0010-100-155-00-610400-							
000403 LAWRENCE PRINTING CO	34744	315594	2019 4 INV A	360.79	C-020519	3 MUNICIPAL MIN. #5	
INVOICE: 34744		FULL DESC:	3 MUNICIPAL MIN. #59, 60 & 61 & HINGED FLAP				
000403 LAWRENCE PRINTING CO	34798	315593	2019 4 INV A	490.15	C-020519	3 RMS MIN. BOOK SHE	
INVOICE: 34798		FULL DESC:	3 RMS MIN. BOOK SHEETS/EH PUNCHING				
				850.94			
007600 OFFICE DEPOT	241902450001	315103	2019 4 CRM A	-395.99	C-020519	CREDIT - RETURN BIL	
INVOICE: 241902450001		FULL DESC:	CREDIT - RETURN BILL COUNTER				
007600 OFFICE DEPOT	241903966001	315102	2019 4 INV A	395.99	C-020519	BILL COUNTER	
INVOICE: 241903966001		FULL DESC:	BILL COUNTER				
007600 OFFICE DEPOT	244049583001	315104	2019 4 INV A	18.99	C-020519	PLANNER - CLERK	
INVOICE: 244049583001		FULL DESC:	PLANNER - CLERK				
007600 OFFICE DEPOT	252620226001	315214	2019 4 INV A	225.98	C-020519	THERMAL ROLLS, INK	
INVOICE: 252620226001		FULL DESC:	THERMAL ROLLS, INK & ENVELOPES				
007600 OFFICE DEPOT	256758043001	315192	2019 4 INV A	282.72	C-020519	HP 410A/WIRELESS KE	
INVOICE: 256758043001		FULL DESC:	HP 410A/WIRELESS KEYBOARD/3HOLEPUNCH/STENO PAD/INK				
007600 OFFICE DEPOT	257738264001	315168	2019 4 INV A	2.69	C-020519	INK, LOCK, DEPOSIT	
INVOICE: 257738264001		FULL DESC:	INK, LOCK, DEPOSIT BAGS, PENS & CAN AIR				
007600 OFFICE DEPOT	257741314001	315079	2019 4 INV A	5.70	C-020519	SWIFFER DUSTER	
INVOICE: 257741314001		FULL DESC:	SWIFFER DUSTER				
007600 OFFICE DEPOT	258199601001	315080	2019 4 INV A	14.58	C-020519	GLOVES	
INVOICE: 258199601001		FULL DESC:	GLOVES				
				550.66			
			ACCOUNT TOTAL	1,401.60			
0010-100-155-00-610401-			OFFICE SUPPLY-INVENTORY				
007600 OFFICE DEPOT	228865617001	314865	2019 4 INV A	52.92	C-020519	OFFICE SUPPLIES	
INVOICE: 228865617001		FULL DESC:	OFFICE SUPPLIES				
007600 OFFICE DEPOT	256758043001	315192	2019 4 INV A	11.88	C-020519	HP 410A/WIRELESS KE	
INVOICE: 256758043001		FULL DESC:	HP 410A/WIRELESS KEYBOARD/3HOLEPUNCH/STENO PAD/INK				
007600 OFFICE DEPOT	257738264001	315168	2019 4 INV A	179.64	C-020519	INK, LOCK, DEPOSIT	
INVOICE: 257738264001		FULL DESC:	INK, LOCK, DEPOSIT BAGS, PENS & CAN AIR				
007600 OFFICE DEPOT	258200098001	315213	2019 4 INV A	24.00	C-020519	PENS/BOXES	
INVOICE: 258200098001		FULL DESC:	PENS/BOXES				
				268.44			
007823 AMERICAN PAPER & TWI	3204044	315215	2019 4 INV A	346.50	C-020519	COPY PAPER 8.5 X 11	
INVOICE: 3204044		FULL DESC:	COPY PAPER 8.5 X 11				

01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 9
apinvgl

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL				614.94		
0010-100-155-00-622100- 000178 IIMC INVOICE:	1-7-2019	314959	PROFESSIONAL SERVICES 2019 4 INV A	760.00 C-020519		RENEWALS - MULLEN/P
FULL DESC: RENEWALS - MULLEN/PYLE/HILARIO/PREWITT/PRIDE/FORD						
ACCOUNT TOTAL				760.00		
0010-100-155-00-625700- 018342 GREAT AMERICA FINANC INVOICE: 24074708	24074708	314960	TELEPHONE & POSTAGE 2019 4 INV A	169.00 C-020519		JAN - POSTAGE METER
FULL DESC: JAN - POSTAGE METER						
ACCOUNT TOTAL				169.00		
0010-100-155-00-626900- 002087 MS MUNICIPAL LEAGUE INVOICE: 29091	29091	315597	TRAVEL & TRAINING 2019 4 INV A	940.00 C-020519		2019 ANNUAL CONFERE
FULL DESC: 2019 ANNUAL CONFERENCE - BILOXI, MS						
016889 CENTER FOR GOVERN INVOICE:	1-30-19	315596	2019 4 INV A	400.00 C-020519		2019 SPRING REG. CE
FULL DESC: 2019 SPRING REG. CERT. PROG. A FORD & N. HILARIO						
016889 CENTER FOR GOVERN INVOICE:	1-30-2019	315595	2019 4 INV A	400.00 C-020519		2019 SPRING REG. CE
FULL DESC: 2019 SPRING REG. CERT. PROG E. PREWITT & S. PRIDE						
				800.00		
ACCOUNT TOTAL				1,740.00		
ORG 155 TOTAL				4,685.54		
180 0010-100-180-00-610400- 004390 NOVATECH INC INVOICE: 1294590	1294590	315712	PLANNING / ENGINEERING DEPT OFFICE SUPPLIES 2019 4 INV A	294.00 C-020519		OFFICE SUPPLIES
FULL DESC: OFFICE SUPPLIES						
004601 COOK-CHOAT WHITNEY INVOICE:	1-30-2019	315600	2019 4 INV A	90.52 C-020519		SUPPLY REIMB. WALMA
FULL DESC: SUPPLY REIMB. WALMART						
006685 DEX IMAGING INVOICE:	AR3514589	314873	2019 4 INV A	13.05 C-020519		CANON/C3525I OFFICE
FULL DESC: CANON/C3525I OFFICE SUPPLIES						
006685 DEX IMAGING INVOICE:	AR3884454	314877	2019 4 INV A	19.03 C-020519		CANON/C250IF OFFICE
FULL DESC: CANON/C250IF OFFICE SUPPLIES						
006685 DEX IMAGING INVOICE:	AR3884697	314876	2019 4 INV A	164.41 C-020519		CANON/C3525I OFFICE
FULL DESC: CANON/C3525I OFFICE SUPPLIES						
006685 DEX IMAGING INVOICE:	AR3896854	314874	2019 4 INV A	46.70 C-020519		CANON/C3525I OFFICE
FULL DESC: CANON/C3525I OFFICE SUPPLIES						
006685 DEX IMAGING INVOICE:	AR3903468	314875	2019 4 INV A	1.30 C-020519		RICOH/J4500 OFFICE
FULL DESC: RICOH/J4500 OFFICE SUPPLIES						
				244.49		
007600 OFFICE DEPOT INVOICE: 227816948001	227816948001	314866	2019 4 INV A	9.99 C-020519		KEYBOARD REST
FULL DESC: KEYBOARD REST						



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 10
apinv gla

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	007600 OFFICE DEPOT	228865617001	314865	2019 4 INV A	5.39	C-020519	OFFICE SUPPLIES
	INVOICE: 228865617001		FULL DESC:	OFFICE SUPPLIES			
	007600 OFFICE DEPOT	256758043001	315192	2019 4 INV A	159.47	C-020519	HP 410A/WIRELESS KE
	INVOICE: 256758043001		FULL DESC:	HP 410A/WIRELESS KEYBOARD/3HOLEPUNCH/STENO PAD/INK			
	007600 OFFICE DEPOT	256784351001	315167	2019 4 INV A	151.98	C-020519	TABLE LAMPS
	INVOICE: 256784351001		FULL DESC:	TABLE LAMPS			
	007600 OFFICE DEPOT	257738264001	315168	2019 4 INV A	2.70	C-020519	INK, LOCK, DEPOSIT
	INVOICE: 257738264001		FULL DESC:	INK, LOCK, DEPOSIT BAGS, PENS & CAN AIR			
					329.53		
	007823 AMERICAN PAPER & TWI	3206629	315175	2019 4 INV A	17.25	C-020519	WALL CALENDAR
	INVOICE: 3206629		FULL DESC:	WALL CALENDAR			
	014117 MADISON SIGNS LLC	13248	315176	2019 4 INV A	79.00	C-020519	BUSINESS CARDS - WA
	INVOICE: 13248		FULL DESC:	BUSINESS CARDS - WANE SCOTT			
				ACCOUNT TOTAL	1,054.79		
	0010-100-180-00-611000-			MATERIALS			
	007600 OFFICE DEPOT	227769093001	314867	2019 4 INV A	37.98	C-020519	PHONE CHARGERS CODE
	INVOICE: 227769093001		FULL DESC:	PHONE CHARGERS CODE ENFORCEMENT			
				ACCOUNT TOTAL	37.98		
	0010-100-180-00-612500-			UNIFORMS			
	003011 M & M PROMOTIONS	89859	314868	2019 4 INV A	508.00	C-020519	UNIFORMS
	INVOICE: 89859		FULL DESC:	UNIFORMS			
				ACCOUNT TOTAL	508.00		
	0010-100-180-00-622100-			PROFESSIONAL FEES			
	001160 NEEL-SCHAFFER INC	1056221-2	315109	2019 4 INV A	895.30	C-020519	D/C STRM WTR IMPL M
	INVOICE:		FULL DESC:	D/C STRM WTR IMPL MGMT			
	006885 STEGALL NOTARY SERVI	1-11-19	314796	2019 4 INV A	166.00	C-020519	DEBBIE BOUNDS NOTAR
	INVOICE:		FULL DESC:	DEBBIE BOUNDS NOTARY RENEWAL			
	025687 HOOPER LES	1-23-2019	315171	2019 4 INV A	100.00	C-020519	PLANNING COMMISSION
	INVOICE:		FULL DESC:	PLANNING COMMISSION-AT LARGE (DECEMBER 2018)			
	025687 HOOPER LES	1-29-2019	315445	2019 4 INV A	100.00	C-020519	PLANNING COMMISSION
	INVOICE:		FULL DESC:	PLANNING COMMISSION-AT LARGE (JANUARY 2019)			
					200.00		
	025688 ROSE JUNE	1-23-2019	315172	2019 4 INV A	100.00	C-020519	PLANNING COMMISSION
	INVOICE:		FULL DESC:	PLANNING COMMISSION-WARD 1 (DECEMBER 2018)			
	025688 ROSE JUNE	1-29-2019	315444	2019 4 INV A	100.00	C-020519	PLANNING COMMISSION
	INVOICE:		FULL DESC:	PLANNING COMMISSION-WARD 1 (JANUARY 2019)			
					200.00		



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 11
apinvgl

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
025689 ENGLISH CINDY INVOICE:	1-29-2019	315449 FULL DESC:	2019 4 INV A PLANNING COMMISSION-WARD 2 (JANUARY 2019)	100.00 C-020519		PLANNING COMMISSION
025693 BREWER WILLIAM JOSEP INVOICE:	1-23-2019	315174 FULL DESC:	2019 4 INV A PLANNING COMMISSION-WARD 6 (DECEMBER 2018)	100.00 C-020519		PLANNING COMMISSION
025693 BREWER WILLIAM JOSEP INVOICE:	1-29-2019	315447 FULL DESC:	2019 4 INV A PLANNING COMMISSION-WARD 6 (JANUARY 2019)	100.00 C-020519		PLANNING COMMISSION
				200.00		
025694 CAMP JOHN INVOICE:	1-23-2019	315173 FULL DESC:	2019 4 INV A PLANNING COMMISSION-MAYOR (DECEMBER 2018)	100.00 C-020519		PLANNING COMMISSION
025694 CAMP JOHN INVOICE:	1-29-2019	315446 FULL DESC:	2019 4 INV A PLANNING COMMISSION-MAYOR (JANUARY 2019)	100.00 C-020519		PLANNING COMMISSION
				200.00		
027031 LEEKE KEVIN INVOICE:	1-23-2019	315170 FULL DESC:	2019 4 INV A PLANNING COMMISSION-WARD 5 (DECEMBER 2018)	100.00 C-020519		PLANNING COMMISSION
027031 LEEKE KEVIN INVOICE:	1-29-2019	315448 FULL DESC:	2019 4 INV A PLANNING COMMISSION-WARD 5 (JANUARY 2019)	100.00 C-020519		PLANNING COMMISSION
				200.00		
029239 UPCHURCH DINK INVOICE:	1-23-2019	315169 FULL DESC:	2019 4 INV A PLANNING COMMISSION-WARD 4 (DECEMBER 2018)	100.00 C-020519		PLANNING COMMISSION
029239 UPCHURCH DINK INVOICE:	1-29-2019	315443 FULL DESC:	2019 4 INV A PLANNING COMMISSION-WARD 4 (JANUARY 2019)	100.00 C-020519		PLANNING COMMISSION
				200.00		
			ACCOUNT TOTAL	2,361.30		
0010-100-180-00-626900- 001339 CREDIT CARD CENTER INVOICE:	1-18-2019	315231 FULL DESC:	TRAVEL & TRAINING 2019 4 INV A CREDIT CARD PAYMENT (JANUARY 2019)	215.00 C-020519		CREDIT CARD PAYMENT
			ACCOUNT TOTAL	215.00		
			ORG 180 TOTAL	4,177.07		
211 0010-200-211-00-610100- 002227 JACKSON PAPER COMPAN INVOICE: 1104550	1104550	314949 FULL DESC:	POLICE DEPARTMENT CLEANING SUPPLIES 2019 4 INV A PAPER TOWELS & TISSUE	542.15 C-020519		PAPER TOWELS & TISS
			ACCOUNT TOTAL	542.15		
0010-200-211-00-610400- 007600 OFFICE DEPOT INVOICE: 248174676001 007600 OFFICE DEPOT	248174676001 254319407001	315085 FULL DESC: 314979	OFFICE SUPPLIES 2019 4 INV A EXPANDABLE WALLETS 2019 4 INV A	119.07 C-020519 415.47 C-020519		EXPANDABLE WALLETS COPY PAPER



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 12
apinv gla

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 254319407001			FULL DESC: COPY PAPER				
007600 OFFICE DEPOT	254333172001	314977	2019 4 INV A	32.92	C-020519		MARKER BOARD & 1ST
INVOICE: 254333172001			FULL DESC: MARKER BOARD & 1ST AID KIT - SID				
007600 OFFICE DEPOT	254339268001	314976	2019 4 INV A	223.01	C-020519		BOOKCASE & MARKER B
INVOICE: 254339268001			FULL DESC: BOOKCASE & MARKER BOARD - EAST				
				790.47			
			ACCOUNT TOTAL	790.47			
0010-200-211-00-611000-			MATERIALS				
000258 GULF STATES DISTRIBU	1311168	314923	19000054 2019 4 INV A	7,380.00	C-020519		AMMO STATE CONTRACT
INVOICE: 1311168			FULL DESC: AMMO STATE CONTRACT				
001102 SOUTHAVEN SUPPLY	359252	314983	2019 4 INV A	19.39	C-020519		LEVELER - HQ
INVOICE: 359252			FULL DESC: LEVELER - HQ				
001102 SOUTHAVEN SUPPLY	359282	314982	2019 4 INV A	2.90	C-020519		NUTS & BOLTS
INVOICE: 359282			FULL DESC: NUTS & BOLTS				
001102 SOUTHAVEN SUPPLY	360361	315663	2019 4 INV A	5.20	C-020519		EVIDENCE ROOM NUTS
INVOICE: 360361			FULL DESC: EVIDENCE ROOM NUTS & BOLTS				
001102 SOUTHAVEN SUPPLY	360912	315682	2019 4 INV A	3.99	C-020519		4193 - TAP PLUG
INVOICE: 360912			FULL DESC: 4193 - TAP PLUG				
001102 SOUTHAVEN SUPPLY	360978	315655	2019 4 INV A	5.50	C-020519		PIN
INVOICE: 360978			FULL DESC: PIN				
				36.98			
005044 LOWE'S HOME CENTERS, 1-15-2019		315718	2019 4 INV A	188.03	C-020519		LOWE'S CREDIT (JAN.
INVOICE:			FULL DESC: LOWE'S CREDIT (JAN. 15, 2019) SUPPLIES				
007304 O'REILLYS AUTO PARTS	1791-472043	315679	2019 4 INV A	7.42	C-020519		EAST - MATERIALS FO
INVOICE:			FULL DESC: EAST - MATERIALS FOR AIR COMPRESSOR				
012445 ACCURATE LAW ENFOR	9454	314947	2019 4 INV A	223.84	C-020519		STOCK/FOREND 870, L
INVOICE: 9454			FULL DESC: STOCK/FOREND 870, LESS LETHAL ORANGE				
			ACCOUNT TOTAL	7,836.27			
0010-200-211-00-611300-			MAINTENANCE VEHICLES				
000474 GLEN'S GARAGE	12119-3122	315101	2019 4 INV A	50.00	C-020519		3122 - TOW
INVOICE:			FULL DESC: 3122 - TOW				
000887 JIMMY GRAY CHEVROLET	654965	315661	2019 4 INV A	385.46	C-020519		3118 - TRIM FOR DOO
INVOICE: 654965			FULL DESC: 3118 - TRIM FOR DOOR PANEL				
000979 SOUTHAVEN CAR CARE	29192	314972	2019 4 INV A	129.96	C-020519		3121 - HEATER CONNE
INVOICE: 29192			FULL DESC: 3121 - HEATER CONNECTOR HOSE				
000979 SOUTHAVEN CAR CARE	29199	314971	2019 4 INV A	241.71	C-020519		3118 - REPAIR PWR S
INVOICE: 29199			FULL DESC: 3118 - REPAIR PWR STEERING LINE LEAK				
000979 SOUTHAVEN CAR CARE	29298	315660	2019 4 INV A	346.99	C-020519		3075 - LF WINDOW MO
INVOICE: 29298			FULL DESC: 3075 - LF WINDOW MOTOR & REGULATOR				
000979 SOUTHAVEN CAR CARE	29308	315657	2019 4 INV A	74.95	C-020519		3125 - ENGINE DIAGN

01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 13
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 29308 000979 SOUTHAVEN CAR CARE	29309	FULL DESC: 3125 - ENGINE DIAGNOSTICS 315656	2019 4 INV A	195.12	C-020519	3108 - O/C, BULB, E
INVOICE: 29309 000979 SOUTHAVEN CAR CARE	29343	FULL DESC: 3108 - O/C, BULB, ENGINE DIAGNOSTICS 315683	2019 4 INV A	71.50	C-020519	3087 - BATTERY INST
INVOICE: 29343		FULL DESC: 3087 - BATTERY INSTALL & BRAKE INSPECT.				
				1,060.23		
001101 SNAPPY WINDSHIELD INVOICE:	SPD-224	314980 FULL DESC: 3146 - WINDSHIELD	2019 4 INV A	275.00	C-020519	3146 - WINDSHIELD
001102 SOUTHAVEN SUPPLY INVOICE: 360379	360379	315664 FULL DESC: EVIDENCE ROOM NUTS & BOLTS	2019 4 INV A	6.30	C-020519	EVIDENCE ROOM NUTS
001114 UNION AUTO PARTS INVOICE: 1376013	1376013	314954 FULL DESC: 3075 - BRAKE PAD SET	2019 4 INV A	79.74	C-020519	3075 - BRAKE PAD SE
001114 UNION AUTO PARTS INVOICE: 1376618	1376618	314967 FULL DESC: 3094 - BATTERY	2019 4 INV A	127.92	C-020519	3094 - BATTERY
001114 UNION AUTO PARTS INVOICE: 1376682	1376682	314969 FULL DESC: 3080 - BATTERY	2019 4 INV A	111.96	C-020519	3080 - BATTERY
001114 UNION AUTO PARTS INVOICE: 1376683	1376683	314968 FULL DESC: STOCK - BATTERY	2019 4 INV A	111.96	C-020519	STOCK - BATTERY
001114 UNION AUTO PARTS INVOICE: 1381999	1381999	315658 FULL DESC: 3029 - HEADLIGHT	2019 4 INV A	7.70	C-020519	3029 - HEADLIGHT
001114 UNION AUTO PARTS INVOICE: 1385558	1385558	315659 FULL DESC: SPOTLIGHT BULBS - STOCK	2019 4 INV A	17.92	C-020519	SPOTLIGHT BULBS - S
001114 UNION AUTO PARTS INVOICE: 1386271	1386271	315681 FULL DESC: 3120 - AIR FILTER & BULB	2019 4 INV A	19.48	C-020519	3120 - AIR FILTER &
001114 UNION AUTO PARTS INVOICE: 1387998	1387998	315680 FULL DESC: 3122 - CABIN AIR FILTERS	2019 4 INV A	153.50	C-020519	3122 - CABIN AIR FI
				630.18		
005044 LOWE'S HOME CENTERS, INVOICE:	1-15-2019	315718 FULL DESC: LOWE'S CREDIT (JAN. 15, 2019) SUPPLIES	2019 4 INV A	6.14	C-020519	LOWE'S CREDIT (JAN.
005938 T & B TRUCK REPAIR INVOICE: 13866	13866	315678 FULL DESC: 3049 - MAINTENANCE	2019 4 INV A	739.75	C-020519	3049 - MAINTENANCE
007304 O'REILLYS AUTO PARTS INVOICE:	1791-471383	315094 FULL DESC: B#1300-OIL	2019 4 INV A	7.58	C-020519	B#1300-OIL
007304 O'REILLYS AUTO PARTS INVOICE:	1791-472276	315684 FULL DESC: 1376 - CLEANER & TOWELS	2019 4 INV A	9.58	C-020519	1376 - CLEANER & TO
				17.16		
022896 VALVOLINE LLC INVOICE: 118669050065	118669050065	314940 FULL DESC: 3134 - O/C	2019 4 INV A	42.48	C-020519	3134 - O/C
022896 VALVOLINE LLC INVOICE: 118715050065	118715050065	314943 FULL DESC: 3146 - O/C	2019 4 INV A	40.78	C-020519	3146 - O/C
022896 VALVOLINE LLC INVOICE: 118748050065	118748050065	315096 FULL DESC: 3079 - O/C	2019 4 INV A	40.78	C-020519	3079 - O/C



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 14
apinv gla

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	022896 VALVOLINE LLC	118751050065	315097	2019	4	INV A	40.85 C-020519		4189 - O/C
	INVOICE: 118751050065		FULL DESC:	4189	-	O/C			
	022896 VALVOLINE LLC	118839050065	314944	2019	4	INV A	42.48 C-020519		3089 - O/C
	INVOICE: 118839050065		FULL DESC:	3089	-	O/C			
	022896 VALVOLINE LLC	118862050065	314946	2019	4	INV A	40.78 C-020519		3054 - O/C
	INVOICE: 118862050065		FULL DESC:	3054	-	O/C			
	022896 VALVOLINE LLC	118882050065	314939	2019	4	INV A	42.48 C-020519		3136 - O/C
	INVOICE: 118882050065		FULL DESC:	3136	-	O/C			
	022896 VALVOLINE LLC	118890050065	314938	2019	4	INV A	40.78 C-020519		3043 - O/C
	INVOICE: 118890050065		FULL DESC:	3043	-	O/C			
	022896 VALVOLINE LLC	118893050065	314937	2019	4	INV A	40.36 C-020519		3110 - O/C
	INVOICE: 118893050065		FULL DESC:	3110	-	O/C			
	022896 VALVOLINE LLC	119085050065	315090	2019	4	INV A	41.89 C-020519		3093 - O/C
	INVOICE: 119085050065		FULL DESC:	3093	-	O/C			
	022896 VALVOLINE LLC	128861050069	314941	2019	4	INV A	40.78 C-020519		3051 - O/C
	INVOICE: 128861050069		FULL DESC:	3051	-	O/C			
	022896 VALVOLINE LLC	128906050069	314942	2019	4	INV A	47.99 C-020519		3157 - O/C
	INVOICE: 128906050069		FULL DESC:	3157	-	O/C			
	022896 VALVOLINE LLC	129065050069	314945	2019	4	INV A	40.78 C-020519		3045 - O/C
	INVOICE: 129065050069		FULL DESC:	3045	-	O/C			
	022896 VALVOLINE LLC	129135050069	315095	2019	4	INV A	40.78 C-020519		3030 - O/C
	INVOICE: 129135050069		FULL DESC:	3030	-	O/C			
	022896 VALVOLINE LLC	129296050069	315091	2019	4	INV A	40.78 C-020519		3081 - O/C
	INVOICE: 129296050069		FULL DESC:	3081	-	O/C			
	022896 VALVOLINE LLC	129297050069	315092	2019	4	INV A	42.48 C-020519		3140 - O/C
	INVOICE: 129297050069		FULL DESC:	3140	-	O/C			
	022896 VALVOLINE LLC	129350050069	315089	2019	4	INV A	42.48 C-020519		3090 - O/C
	INVOICE: 129350050069		FULL DESC:	3090	-	O/C			
	022896 VALVOLINE LLC	129352050069	315088	2019	4	INV A	40.36 C-020519		3126 - O/C
	INVOICE: 129352050069		FULL DESC:	3126	-	O/C			
							750.09		
							ACCOUNT TOTAL		3,920.31
	0010-200-211-00-612200-						MAINTENANCE EQUIPMENT & BUILD		
	000233 QUARLES FIRE PROTEC	2019-192	315093	2019	4	INV A	150.00 C-020519		WEST - QTRLY INSPEC
	INVOICE:		FULL DESC:	WEST	-	QTRLY INSPECTION			
	000341 GENERATOR POWER SYST	37070	315100	2019	4	INV A	1,561.50 C-020519		SKY COP REPAIRS
	INVOICE: 37070		FULL DESC:	SKY	COP	REPAIRS			
	001102 SOUTHAVEN SUPPLY	359267	314981	2019	4	INV A	14.03 C-020519		MATERIALS FOR TABLE
	INVOICE: 359267		FULL DESC:	MATERIALS	FOR	TABLE - WEST			
	005044 LOWE'S HOME CENTERS,	1-15-2019	315718	2019	4	INV A	20.86 C-020519		LOWE'S CREDIT (JAN.
	INVOICE:		FULL DESC:	LOWE'S	CREDIT (JAN. 15, 2019)	SUPPLIES			
	007600 OFFICE DEPOT	254326117001	314978	2019	4	INV A	339.95 C-020519		STORAGE - WEST BATH
	INVOICE: 254326117001		FULL DESC:	STORAGE	-	WEST BATHROOMS			
							ACCOUNT TOTAL		2,086.34



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 15
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-211-00-612500-	012445 ACCURATE LAW ENFOR	9443	314953	2019 4 INV A	319.94	C-020519	BBU'S - NEW HIRES
	INVOICE: 9443		FULL DESC:	BBU'S - NEW HIRES			
021472 ATHLETIC HOUSE @ SNO	121718	314970	2019 4 INV A	139.96	C-020519		KIRKLAND/MCKENDREE
	INVOICE: 121718		FULL DESC:	KIRKLAND/MCKENDREE ACAD. APPAREL			
021916 MIDSOUTH SOLUTIONS	129657	314973	2019 4 INV A	498.65	C-020519		RAINBOLT, CHRIS 201
	INVOICE: 129657		FULL DESC:	RAINBOLT, CHRIS 2019 ALLOT.			
021916 MIDSOUTH SOLUTIONS	129820	314950	2019 4 INV A	155.00	C-020519		CARDEN, ANGELA - FL
	INVOICE: 129820		FULL DESC:	CARDEN, ANGELA - FLASHLIGHT K9			
021916 MIDSOUTH SOLUTIONS	129829	314951	2019 4 INV A	20.00	C-020519		KIRKLAND, CALVIN DU
	INVOICE: 129829		FULL DESC:	KIRKLAND, CALVIN DUTY BELT			
021916 MIDSOUTH SOLUTIONS	129830	314952	2019 4 INV A	20.00	C-020519		MCKENDREE, JEFFREY
	INVOICE: 129830		FULL DESC:	MCKENDREE, JEFFREY DUTY BELT			
021916 MIDSOUTH SOLUTIONS	129976	315087	2019 4 INV A	498.19	C-020519		WEEMS, LANCE 2019 A
	INVOICE: 129976		FULL DESC:	WEEMS, LANCE 2019 ALLOT.			
021916 MIDSOUTH SOLUTIONS	130230	315677	2019 4 INV A	88.94	C-020519		FENNELL, ALEX 2019
	INVOICE: 130230		FULL DESC:	FENNELL, ALEX 2019 ALLOT.			
				1,280.78			
027680 CMS UNIFORMS AND EQU	112996	315082	2019 4 INV A	814.00	C-020519		SWAT TEES & HOODIES
	INVOICE: 112996		FULL DESC:	SWAT TEES & HOODIES			
			ACCOUNT TOTAL	2,554.68			
0010-200-211-00-614000-	006919 FUELMAN	NP55122292 314948	2019 4 INV A	3,771.31	C-020519		FUEL FOR SPD
	INVOICE:		FULL DESC:	FUEL FOR SPD			
006919 FUELMAN	NP55155897 315084	2019 4 INV A	4,306.70	C-020519			FUEL FOR SPD
	INVOICE:		FULL DESC:	FUEL FOR SPD			
006919 FUELMAN	NP55198001 315670	2019 4 INV A	4,593.38	C-020519			FUEL FOR SPD
	INVOICE:		FULL DESC:	FUEL FOR SPD			
				12,671.39			
			ACCOUNT TOTAL	12,671.39			
0010-200-211-00-615500-	000964 DESOTO COUNTY SHERIF	1-29-19 315564	2019 4 INV A	482.47	C-020519		INMATE MEDICAL & PH
	INVOICE:		FULL DESC:	INMATE MEDICAL & PHARMACY FOR DECEMBER 2018			
000964 DESOTO COUNTY SHERIF	1-29-2019 315563	2019 4 INV A	26,390.00	C-020519			INMATE HOUSING FOR
	INVOICE:		FULL DESC:	INMATE HOUSING FOR THE MONTH OF DECEMBER 2018			
				26,872.47			
			ACCOUNT TOTAL	26,872.47			
0010-200-211-00-622100-	002346 IACP	39876 315081	2019 4 INV A	190.00	C-020519		PERKINS - 02103143
			PROFESSIONAL SERVICES				

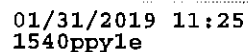


01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 16
apinvgl

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 39876		FULL DESC: PERKINS - 02103143 RENEWAL				
002348 MMACP INVOICE:	2019-DUES	315662 FULL DESC:	2019 4 INV A	150.00 C-020519		PIRTLE/ALLRED/ANDER
002353 FREEMAN CLIFF INVOICE:	2019-01-1101	314974 FULL DESC:	2019 4 INV A	200.00 C-020519		PRE-EMP POLY
002353 FREEMAN CLIFF INVOICE:	2019-01-1801	315083 FULL DESC:	2019 4 INV A	425.00 C-020519		CRIM. SPEC. POLY
				625.00		
005839 GOV DEALS INVOICE:	182-122018	314975 FULL DESC:	2019 4 INV A	384.14 C-020519		POLICE VEH.
006685 DEX IMAGING INVOICE:	AR3786936	315667 FULL DESC:	2019 4 INV A	18.50 C-020519		MP6695-PR-FINAL BIL
006685 DEX IMAGING INVOICE:	AR3925993	315086 FULL DESC:	2019 4 INV A	7.77 C-020519		MP7313 - BOOKING 2
006685 DEX IMAGING INVOICE:	AR3937830	315665 FULL DESC:	2019 4 INV A	28.38 C-020519		P1015-1018 & P1201
006685 DEX IMAGING INVOICE:	AR3937831	315666 FULL DESC:	2019 4 INV A	272.61 C-020519		MP6427/MP6419 INV &
				327.26		
021625 AMERICAN TESTING LLC 5093 INVOICE: 5093		315668 FULL DESC:	2019 4 INV A	95.00 C-020519		BA DRAW - ROCHESTER
021625 AMERICAN TESTING LLC 5114 INVOICE: 5114		315669 FULL DESC:	2019 4 INV A	190.00 C-020519		DA DRAWS - SHAW & V
				285.00		
		ACCOUNT TOTAL		1,961.40		
0010-200-211-00-625700- 000166 AT&T INVOICE:	3001-012119	315494 FULL DESC:	TELEPHONE & POSTAGE 2019 4 INV A	1.60 C-020519		030-047-4273-001/66
			030-047-4273-001/662-393-7466 (MASTER BILL)			
		ACCOUNT TOTAL		1.60		
0010-200-211-00-626102- 016475 MISSISSIPPI INSTITUT INVOICE:	1-29-2019	315654 FULL DESC:	PUBLIC RELATIONS 2019 4 INV A	1,250.00 C-020519		KJELLIN/HARROLD-SRO
			KJELLIN/HARROLD-SRO BASIC CLASS, FEB 3-8, LOUISVIL			
		ACCOUNT TOTAL		1,250.00		
0010-200-211-00-626500- 020454 DIRECTFX INVOICE:	M23799	315099 FULL DESC:	PRINTING 2019 4 INV A	206.00 C-020519		LETTERHEAD SPD
020454 DIRECTFX INVOICE:	M23806	315098 FULL DESC:	2019 4 INV A	176.00 C-020519		B/C - DICKSON, VIP,
			B/C - DICKSON, VIP, WALLEY/WHITE			



CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 17
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
					382.00		
				ACCOUNT TOTAL	382.00		
0010-200-211-00-626900-				TRAVEL & TRAINING			
001339 CREDIT CARD CENTER	1-18-2019	315231		2019 4 INV A	290.00	C-020519	CREDIT CARD PAYMENT
INVOICE:		FULL DESC:	CREDIT CARD PAYMENT (JANUARY 2019)				
014006 YOAKUM BRETT	1-15-19	314895		2019 4 INV A	453.36	C-020519	LODGING - ALS (LESS
INVOICE:		FULL DESC:	LODGING - ALS (LESS LETHAL INSTRUCTOR) POLLOCK, LA				
019089 POCKET PRESS LLC	102571	315671		2019 4 INV A	107.88	C-020519	(12) MS CRIMINAL LA
INVOICE: 102571		FULL DESC:	(12) MS CRIMINAL LAWS				
029557 WEAPON SYSTEMS TRAIN	1251	315653		2019 4 INV A	990.00	C-020519	CRITES/RESPESS JUNE
INVOICE: 1251		FULL DESC:	CRITES/RESPESS JUNE 4-6, 2019				
				ACCOUNT TOTAL	1,841.24		
0010-200-211-00-661800-				CONFISCATED FUNDS-LOCAL			
003260 BUTCH OUSTALET, INC. VIN-3105		315685		2019 4 INV A	400.00	C-020519	DELIVERY 2019 EXP.
INVOICE:		FULL DESC:	DELIVERY 2019 EXP.				
029519 LCEO LLC	122191	315686		19000072 2019 4 INV A	7,711.30	C-020519	NIGHT VISION MOUNTS
INVOICE: 122191		FULL DESC:	NIGHT VISION MOUNTS FOR SWAT H				
				ACCOUNT TOTAL	8,111.30		
				ORG 211 TOTAL	70,821.62		
290				FIRE DEPARTMENT			
0010-200-290-00-610100-				CLEANING SUPPLIES			
001361 SAM'S CLUB DIRECT	1-08-2019	315495		2019 4 INV A	965.48	C-020519	SAM'S CLUB DIRECT J
INVOICE:		FULL DESC:	SAM'S CLUB DIRECT JAN. 08, 2019				
007823 AMERICAN PAPER & TWI	3199778	314883		2019 4 INV A	334.35	C-020519	FIRE STATION #3 CLE
INVOICE: 3199778		FULL DESC:	FIRE STATION #3 CLEANING SUPPLIES				
				ACCOUNT TOTAL	1,299.83		
0010-200-290-00-610400-				OFFICE SUPPLIES			
007823 AMERICAN PAPER & TWI	3204044	315215		2019 4 INV A	38.50	C-020519	COPY PAPER 8.5 X 11
INVOICE: 3204044		FULL DESC:	COPY PAPER 8.5 X 11				
019739 STAPLES ADVANTAGE	3400546977	314887		2019 4 INV A	131.24	C-020519	OFFICE SUPPLIES AND
INVOICE: 3400546977		FULL DESC:	OFFICE SUPPLIES AND INK FOR STATION 2				
019739 STAPLES ADVANTAGE	3400546978	314884		2019 4 INV A	6.99	C-020519	OFFICE SUPPLIES BLU
INVOICE: 3400546978		FULL DESC:	OFFICE SUPPLIES BLUE INK PENS				
					138.23		



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 18
apinv gla

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL				176.73			
0010-200-290-00-611000-				MATERIALS			
005044 LOWE'S HOME CENTERS, 1-15-2019				2019 4 INV A	1,240.25	C-020519	LOWE'S CREDIT (JAN.
INVOICE:				FULL DESC:	LOWE'S CREDIT (JAN. 15, 2019) SUPPLIES		
ACCOUNT TOTAL				1,240.25			
0010-200-290-00-611300-				MAINTENANCE VEHICLES			
000189 HOMER SKELTON FORD 6088622				2019 4 INV A	301.90	C-020519	REPLACED BOTH BATTE
INVOICE: 6088622				FULL DESC:	REPLACED BOTH BATTERIES UNIT 3 FLT #7008		
000189 HOMER SKELTON FORD 6088760				2019 4 INV A	252.50	C-020519	REPAIRS TO GOLD VIC
INVOICE: 6088760				FULL DESC:	REPAIRS TO GOLD VIC FLT. #5001		
				554.40			
000223 CROW'S TRUCK SERVICE P191493				2019 4 INV A	12.72	C-020519	BACK-UP LIGHTS FOR
INVOICE:				FULL DESC:	BACK-UP LIGHTS FOR ENG. 2 FLT #1002 (2 SPARES)		
000691 NORTH MISSISSIPPI TI 60874				2019 4 INV A	1,098.00	C-020519	2) FRONT TIRES FOR
INVOICE: 60874				FULL DESC:	2) FRONT TIRES FOR ENG 1. FLT #1007		
000691 NORTH MISSISSIPPI TI 60882				2019 4 INV A	481.56	C-020519	NEW TIRES FOR TRAIL
INVOICE: 60882				FULL DESC:	NEW TIRES FOR TRAILER COMMAND		
				1,579.56			
000701 SUNBELT FIRE INC 118318				2019 4 INV A	634.80	C-020519	REPAIR LADDER TRUCK
INVOICE: 118318				FULL DESC:	REPAIR LADDER TRUCK 1 FLT. 2004		
000883 AMERICAN TIRE REPAIR 139644				2019 4 INV A	150.00	C-020519	2 MOUNT/BALANCE FRO
INVOICE: 139644				FULL DESC:	2 MOUNT/BALANCE FRONT TIRES FOR ENG 1 FLT #1007		
000883 AMERICAN TIRE REPAIR 139964				2019 4 INV A	529.40	C-020519	NEW TRIES FOR SPECI
INVOICE: 139964				FULL DESC:	NEW TRIES FOR SPECIAL OPS TRAILER FLT. #3003		
000883 AMERICAN TIRE REPAIR 139966				2019 4 INV A	100.00	C-020519	DISMOUNT/MOUNT NEW
INVOICE: 139966				FULL DESC:	DISMOUNT/MOUNT NEW TIRES OPS TRAILER		
				779.40			
020832 EMERGENCY EQUIPMENT 439832				2019 4 INV A	113.25	C-020519	STEP LIGHT (2)
INVOICE: 439832				FULL DESC:	STEP LIGHT (2)		
020832 EMERGENCY EQUIPMENT 439840				2019 4 INV A	280.00	C-020519	REPAIR TO ENGINE 3
INVOICE: 439840				FULL DESC:	REPAIR TO ENGINE 3 FLT. 1008		
020832 EMERGENCY EQUIPMENT 439907				2019 4 INV A	206.45	C-020519	REPAIRED TURN SIGNA
INVOICE: 439907				FULL DESC:	REPAIRED TURN SIGNAL SOCKET ON ENG. 2 FLT. 1002		
020832 EMERGENCY EQUIPMENT 439980				2019 4 INV A	984.78	C-020519	REPAIRS FOR ENG. 7
INVOICE: 439980				FULL DESC:	REPAIRS FOR ENG. 7 FLT 1001		
020832 EMERGENCY EQUIPMENT 440047				2019 4 INV A	31.85	C-020519	GEAR NUT
INVOICE: 440047				FULL DESC:	GEAR NUT		
020832 EMERGENCY EQUIPMENT 440100				2019 4 INV A	1,674.89	C-020519	REPAIRS TO ENGINE 2
INVOICE: 440100				FULL DESC:	REPAIRS TO ENGINE 2 FLT. #1002		
				3,291.22			



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 19
apinv gla

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL				6,852.10		
0010-200-290-00-612200- 000648 FLOIED FIRE EXTINGUI INVOICE: 4353797	4353797	315549 FULL DESC:	MAINTENANCE EQUIPMENT & BUILD 2019 4 INV A ORING/HYDRO FOR 20 AIR BOTTLES	699.00 C-020519		ORING/HYDRO FOR 20
001102 SOUTHAVEN SUPPLY INVOICE: 358460	358460	314795 FULL DESC:	2019 4 INV A HOSE BIB KEY (3) FOR STATION 4	10.17 C-020519		HOSE BIB KEY (3) FO
005044 LOWE'S HOME CENTERS, 1-15-2019 INVOICE:	1-15-2019	315718 FULL DESC:	2019 4 INV A LOWE'S CREDIT (JAN. 15, 2019) SUPPLIES	561.96 C-020519		LOWE'S CREDIT (JAN.
ACCOUNT TOTAL				1,271.13		
0010-200-290-00-614000- 006919 FUELMAN INVOICE:	NP55122312	314965 FULL DESC:	FUEL & OIL 2019 4 INV A FUEL	34.45 C-020519		FUEL
006919 FUELMAN INVOICE:	NP55155917	315336 FULL DESC:	2019 4 INV A FUEL	98.50 C-020519		FUEL
006919 FUELMAN INVOICE:	NP55198021	315559 FULL DESC:	2019 4 INV A FUEL	64.50 C-020519		FUEL
				197.45		
017201 BEST-WADE PETROLEUM INVOICE: 2151392	2151392	315333 FULL DESC:	2019 4 INV A FUEL FOR STATION 1	1,293.18 C-020519		FUEL FOR STATION 1
017201 BEST-WADE PETROLEUM INVOICE: 2151400	2151400	315334 FULL DESC:	2019 4 INV A FUEL FOR STATION 2	867.55 C-020519		FUEL FOR STATION 2
017201 BEST-WADE PETROLEUM INVOICE: 2151401	2151401	315332 FULL DESC:	2019 4 INV A FUEL FOR STATION 3	794.24 C-020519		FUEL FOR STATION 3
				2,954.97		
ACCOUNT TOTAL				3,152.42		
0010-200-290-00-625700- 000166 AT&T INVOICE:	3001-012119	315494 FULL DESC:	TELEPHONE & POSTAGE 2019 4 INV A 030-047-4273-001/662-393-7466 (MASTER BILL)	88.72 C-020519		030-047-4273-001/66
ACCOUNT TOTAL				88.72		
0010-200-290-00-626500- 006685 DEX IMAGING INVOICE:	AR3903469	314885 FULL DESC:	PRINTING 2019 4 INV A COPY FEES FOR STATION 3	11.15 C-020519		COPY FEES FOR STATI
006685 DEX IMAGING INVOICE:	AR3925985	315349 FULL DESC:	2019 4 INV A COPY FEES FOR AMDIN	108.98 C-020519		COPY FEES FOR AMDIN
006685 DEX IMAGING INVOICE:	AR3936276	315550 FULL DESC:	2019 4 INV A STAPLES FOR ADMIN COPIER	51.67 C-020519		STAPLES FOR ADMIN C
				171.80		



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 20
apinv gla

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL				171.80		
0010-200-290-00-626900-			TRAVEL & TRAINING			
000958 MS STATE FIRE ACADEM 26904		314888	2019 4 INV A	175.00	C-020519	FIRE SERVICE INSTRU
INVOICE: 26904		FULL DESC:	FIRE SERVICE INSTRUCTOR/DUKE			
000958 MS STATE FIRE ACADEM 26906		314889	2019 4 INV A	1,530.00	C-020519	FF INTERVENTION/GRA
INVOICE: 26906		FULL DESC:	FF INTERVENTION/GRAHAM & HODGES			
000958 MS STATE FIRE ACADEM 26949		315554	2019 4 INV A	720.00	C-020519	FIREGROUND LEADERSH
INVOICE: 26949		FULL DESC:	FIREGROUND LEADERSHIP DEVORE & WEATHERFORD			
				2,425.00		
001102 SOUTHAVEN SUPPLY	359653	315346	2019 4 INV A	1.99	C-020519	MATERIALS FOR TRAIN
INVOICE: 359653		FULL DESC:	MATERIALS FOR TRAINING CENTER			
002083 CALARCO CARL	1-11-19	314963	2019 4 INV A	145.00	C-020519	MS FIRE ACC FOOD RE
INVOICE:		FULL DESC:	MS FIRE ACC FOOD REIMB. - TRUCK COMPANY OPERATIONS			
009579 DEVORE DOUG	1-11-19	314893	2019 4 INV A	145.00	C-020519	TRUCK COMPANY OPERA
INVOICE:		FULL DESC:	TRUCK COMPANY OPERATIONS MSFA			
013368 CPAT DISTRIBUTIO	3619	314892	19000044 2019 4 INV A	1,749.42	C-020519	TTV18-S: 50lb.WEIGH
INVOICE: 3619		FULL DESC:	TTV18-S: 50lb.WEIGHTED VEST SM			
013768 FORD DUSTIN	1-23-2019	315275	2019 4 INV A	145.00	C-020519	TRUCK COMPANY OPS -
INVOICE:		FULL DESC:	TRUCK COMPANY OPS - MSFA			
019132 WILSON COLIN	1-25-19	315539	2019 4 INV A	145.00	C-020519	FIREGROUND LEADERSH
INVOICE:		FULL DESC:	FIREGROUND LEADERSHIP MSFA			
027445 LINDE GAS NORTH AMER	59645275	314794	2019 4 INV A	311.72	C-020519	NITROGEN FOR TRAINI
INVOICE: 59645275		FULL DESC:	NITROGEN FOR TRAINING CENTER			
ACCOUNT TOTAL				5,068.13		
0010-200-290-00-630400-			MACHINERY & EQUIPMENT			
020832 EMERGENCY EQUIPMENT	344260	315548	2019 4 INV A	288.00	C-020519	SCOTT FACEPIECE FOR
INVOICE: 344260		FULL DESC:	SCOTT FACEPIECE FOR BROOKS			
028881 CATES MAINTENANCE CO	62394JM	314801	19000029 2019 4 INV A	6,425.00	C-020519	MODEL #ADFG54 5 GEA
INVOICE:		FULL DESC:	MODEL #ADFG54 5 GEAR ELECTRIC			
ACCOUNT TOTAL				6,713.00		
ORG 290			TOTAL	26,034.11		
295			FIRE PREVENTION			
0010-200-295-00-611000-			MATERIALS			
005044 LOWE'S HOME CENTERS, 1-15-2019		315718	2019 4 INV A	18.51	C-020519	LOWE'S CREDIT (JAN.
INVOICE:		FULL DESC:	LOWE'S CREDIT (JAN. 15, 2019) SUPPLIES			
005509 INTERNATIONAL CODE C	100092749	315538	2019 4 INV A	586.56	C-020519	ICC CODE BOOKS AND



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 21
apinvgl

YEAR/PERIOD: 2019/1	TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 100092749		FULL DESC: ICC CODE BOOKS AND UPDATES						
ACCOUNT TOTAL						605.07		
0010-200-295-00-626900-		TRAVEL & TRAINING						
001339 CREDIT CARD CENTER		1-18-2019	315231	2019 4 INV A		722.16	C-020519	CREDIT CARD PAYMENT
INVOICE:		FULL DESC: CREDIT CARD PAYMENT (JANUARY 2019)						
014493 ALDERMAN MALENA		1-23-19	315305	2019 4 INV A		205.00	C-020519	2019 RISK REDUCTION
INVOICE:		FULL DESC: 2019 RISK REDUCTION THROUGH ED & CHAR. CONFERENCE						
ACCOUNT TOTAL						927.16		
ORG 295 TOTAL						1,532.23		
297		EMS						
0010-200-297-00-610701-		MEDICAL SUPPLIES						
000335 MOORE MEDICAL CORP		44993940	315337	2019 4 INV A		298.95	C-020519	MEDICAL SUPPLIES
INVOICE: 44993940		FULL DESC: MEDICAL SUPPLIES						
000335 MOORE MEDICAL CORP		45009722	315338	2019 4 INV A		297.80	C-020519	MEDICAL SUPPLIES
INVOICE: 45009722		FULL DESC: MEDICAL SUPPLIES						
						596.75		
000712 OLIVER DRUG STORE LL		74979	315015	2019 4 INV A		438.00	C-020519	MEDICAL SUPPLIES
INVOICE: 74979		FULL DESC: MEDICAL SUPPLIES						
015430 ZOLL MEDICAL CORPORA		2743536	315547	2019 4 INV A		108.95	C-020519	MEDICAL SUPPLIES
INVOICE: 2743536		FULL DESC: MEDICAL SUPPLIES						
015430 ZOLL MEDICAL CORPORA		2801049	314882	2019 4 INV A		1,366.60	C-020519	MEDICAL SUPPLIES
INVOICE: 2801049		FULL DESC: MEDICAL SUPPLIES						
015430 ZOLL MEDICAL CORPORA		2805821	315342	2019 4 INV A		29.95	C-020519	MEDICAL SUPPLIES
INVOICE: 2805821		FULL DESC: MEDICAL SUPPLIES						
015430 ZOLL MEDICAL CORPORA		2805833	315343	2019 4 INV A		688.00	C-020519	MEDICAL SUPPLIES
INVOICE: 2805833		FULL DESC: MEDICAL SUPPLIES						
015430 ZOLL MEDICAL CORPORA		2806476	315344	2019 4 INV A		752.00	C-020519	MEDICAL SUPPLIES
INVOICE: 2806476		FULL DESC: MEDICAL SUPPLIES						
015430 ZOLL MEDICAL CORPORA		2808852	315555	2019 4 INV A		419.04	C-020519	MEDICAL SUPPLIES
INVOICE: 2808852		FULL DESC: MEDICAL SUPPLIES						
						3,364.54		
016050 HENRY SCHEIN INC		60815674	314890	2019 4 INV A		1,361.38	C-020519	MEDICAL SUPPLIES
INVOICE: 60815674		FULL DESC: MEDICAL SUPPLIES						
016050 HENRY SCHEIN INC		61008634	314964	2019 4 INV A		1,328.24	C-020519	MEDICAL SUPPLIES
INVOICE: 61008634		FULL DESC: MEDICAL SUPPLIES						
016050 HENRY SCHEIN INC		61117760	315017	2019 4 INV A		199.00	C-020519	MEDICAL SUPPLIES
INVOICE: 61117760		FULL DESC: MEDICAL SUPPLIES						
016050 HENRY SCHEIN INC		61190271	315558	2019 4 INV A		2,651.23	C-020519	MEDICAL SUPPLIES
INVOICE: 61190271		FULL DESC: MEDICAL SUPPLIES						
						5,539.85		



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 22
apinv gla

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	027445 LINDE GAS NORTH AMER	59647986	314880	2019 4 INV A	26.30	C-020519	MEDICAL SUPPLIES OX
	INVOICE: 59647986		FULL DESC:	MEDICAL SUPPLIES OXYGEN			
	027445 LINDE GAS NORTH AMER	59667158	314881	2019 4 INV A	38.10	C-020519	MEDICAL SUPPLIES OX
	INVOICE: 59667158		FULL DESC:	MEDICAL SUPPLIES OXYGEN			
	027445 LINDE GAS NORTH AMER	59677018	315345	2019 4 INV A	34.84	C-020519	MEDICAL SUPPLIES OX
	INVOICE: 59677018		FULL DESC:	MEDICAL SUPPLIES OXYGEN			
					99.24		
	027573 TELEFLEX MEDICAL INC	9500848207	314886	2019 4 INV A	409.40	C-020519	MEDICAL SUPPLIES AI
	INVOICE: 9500848207		FULL DESC:	MEDICAL SUPPLIES AIRTRA @ SP-SIZE 3			
				ACCOUNT TOTAL	10,447.78		
	0010-200-297-00-611300-			MOTOR VEH REPAIRS/MAINT			
	000650 G & W DIESEL SERVICE	348166	314790	2019 4 INV A	1,237.50	C-020519	INSTALL MED VAULT/K
	INVOICE: 348166		FULL DESC:	INSTALL MED VAULT/KEY SECURE FOR UNIT 5 -FLT. 7005			
	007304 O'REILLYS AUTO PARTS	1791-471781	315335	2019 4 INV A	15.81	C-020519	CAPSULE FOR UNIT 3
	INVOICE:		FULL DESC:	CAPSULE FOR UNIT 3 SLT #7008			
				ACCOUNT TOTAL	1,253.31		
	0010-200-297-00-620901-			BILLING SERVICES			
	009833 MCKENZIE RUBY	1406-SHF	315034	2019 4 INV A	79.20	C-020519	EMS BILLING REFUND
	INVOICE:		FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019 - R. MCKENZIE			
	018772 MEDICAL ACCOUNTS REC	89763-IN	314788	2019 4 INV A	6,941.89	C-020519	MEDICAL BILLING FOR
	INVOICE:		FULL DESC:	MEDICAL BILLING FOR DECEMBER 2018			
	019311 CREDIT BUREAU SYSTEM	307400000232	314966	2019 4 INV A	1,400.03	C-020519	EMS COLLECTION FEES
	INVOICE: 307400000232		FULL DESC:	EMS COLLECTION FEES FOR DECEMBER 2018			
	020964 CIGNA	814-SHF	315021	2019 4 INV A	13.26	C-020519	EMS BILLING REFUND
	INVOICE:		FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019 - J. SULLIVAN			
	022281 LOYAL AMERICAN	1436-SHF	315041	2019 4 INV A	77.64	C-020519	EMS BILLING REFUND/
	INVOICE:		FULL DESC:	EMS BILLING REFUND/JANUARY 2019-MARJORIE WILLIAMS			
	025537 ROBBINS PEGGY	1943-SHF	315027	2019 4 INV A	14.59	C-020519	EMS BILLING REFUND
	INVOICE:		FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019 - P. ROBBINS			
	027760 MAGNOLIA HEALTH	1440-SHF	315044	2019 4 INV A	325.16	C-020519	EMS BILLING REFUND/
	INVOICE:		FULL DESC:	EMS BILLING REFUND/JANUARY 2019 - IVORY MOOREHEAD			
	028731 AMERICAN CONTINENTAL	940-SHF	315392	2019 4 INV A	118.78	C-020519	REISSUE EMS BILLING
	INVOICE:		FULL DESC:	REISSUE EMS BILLING REFUND (LESKER REDDEN)			
	029533 MS MEDICAID	1158-SHF	315040	2019 4 INV A	120.31	C-020519	EMS BILLING REFUND
	INVOICE:		FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019- E. MEDINA			
	029533 MS MEDICAID	1453-SHF	315039	2019 4 INV A	80.65	C-020519	EMS BILLING REFUND



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 23
apinv gla

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019 - J. CANNON			
029533 MS MEDICAID	1656-SHF	315038	2019 4 INV A	80.83 C-020519		EMS BILLING REFUND
INVOICE:		FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019-GLORIA OLIVER			
029533 MS MEDICAID	1715-SHF	315022	2019 4 INV A	82.57 C-020519		EMS BILLING REFUND
INVOICE:		FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019-JERRY LONG			
029533 MS MEDICAID	1721-SHF	315036	2019 4 INV A	66.68 C-020519		EMS BILLING REFUND
INVOICE:		FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019-GLORIA PARKER			
029533 MS MEDICAID	2240-SHF	315023	2019 4 INV A	81.69 C-020519		EMS BILLING REFUND
INVOICE:		FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019 - C. DORRIS			
029533 MS MEDICAID	725-SHF	315037	2019 4 INV A	82.22 C-020519		EMS BILLING REFUND
INVOICE:		FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019-JEAN BRIGANCE			
				594.95		
029534 LOTT LARRY W	1229-SHF	315035	2019 4 INV A	39.39 C-020519		EMS BILLING REFUND
INVOICE:		FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019 - L. LOTT			
029535 TRICARE EAST	812-SHF	315033	2019 4 INV A	190.06 C-020519		EMS BILLING REFUND
INVOICE:		FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019-VIRGINA A SIPP			
029536 CONWAY GENE	1030-SHF	315032	2019 4 INV A	81.10 C-020519		EMS BILLING REFUND
INVOICE:		FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019 - G. CONWAY			
029537 MEUX DOROTHY	1939-SHF	315031	2019 4 INV A	80.51 C-020519		EMS BILLING REFUND
INVOICE:		FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019 - D. MEUX			
029539 ORR LORENE	1141-SHF	315030	2019 4 INV A	84.26 C-020519		EMS BILLING REFUND
INVOICE:		FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019 - L. ORR			
029540 OWEN JOHN	1134-SHF	315029	2019 4 INV A	94.66 C-020519		EMS BILLING REFUND
INVOICE:		FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019 - J. OWEN			
029541 RILEY GARY	1543-SHF	315028	2019 4 INV A	522.80 C-020519		EMS BILLING REFUND
INVOICE:		FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019 - G. RILEY			
029542 SMITH RICKI	2140-SHF	315026	2019 4 INV A	83.00 C-020519		EMS BILLING REFUND
INVOICE:		FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019 - R. SMITH			
029543 WATSON LINDA	705-SHF	315025	2019 4 INV A	80.51 C-020519		EMS BILLING REFUND
INVOICE:		FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019 - L. WATSON			
029544 WRIGHT JOSEPHINE	1713-SHF	315020	2019 4 INV A	542.75 C-020519		EMS BILLING REFUND
INVOICE:		FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019 - J. WRIGHT			
029545 WYNN JASMINE	823-SHF	315024	2019 4 INV A	50.31 C-020519		EMS BILLING REFUND
INVOICE:		FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019-JASMINE WYNN			
029546 JENDRAS ROANLD	2-SHF	315042	2019 4 INV A	15.00 C-020519		EMS BILLING REFUND
INVOICE:		FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019 - R. JENDRAS			
029547 NOVITAS SOLUTIONS	1127-SHF	315043	2019 4 INV A	320.64 C-020519		EMS BILLING REFUND/
INVOICE:		FULL DESC:	EMS BILLING REFUND/JANUARY 2019 - BENNIE G. SWIFT			



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 24
apinv gla

YEAR/PERIOD: 2019/1 TO 2019/5							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
029548 CAMPBELL WILLIAM INVOICE:	1106-SHF	315045	2019 4 INV A	40.00 C-020519		EMS BILLING REFUND	
		FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019 - W. CAMPBELL				
029549 MANHATTAN LIFE INS INVOICE:	1922-SHF	315046	2019 4 INV A	85.37 C-020519		EMS BILLING REFUND/	
		FULL DESC:	EMS BILLING REFUND/JANUARY 2019 - BEVERLY SHELTON				
			ACCOUNT TOTAL	11,875.86			
0010-200-297-00-626900- 001153 NORTHWEST MS COMMUNI INVOICE:	1-08-2019	314791	TRAVEL & TRAINING 2019 4 INV A	400.00 C-020519		50) BLS CARSD & 30)	
		FULL DESC:	50) BLS CARSD & 30) ACLS CARDS				
001339 CREDIT CARD CENTER INVOICE:	1-18-2019	315231	2019 4 INV A	375.00 C-020519		CREDIT CARD PAYMENT	
		FULL DESC:	CREDIT CARD PAYMENT (JANUARY 2019)				
001412 BARNETT RICKY INVOICE:	1-14-2019	314799	2019 4 INV A	60.00 C-020519		RENEWAL OF STATE &	
		FULL DESC:	RENEWAL OF STATE & NREMT PARAMEDIC LICENSE/BARNETT				
008335 WEBB RONALD INVOICE:	1-24-2019	315347	2019 4 INV A	55.00 C-020519		RENEWAL NREMT & STA	
		FULL DESC:	RENEWAL NREMT & STATE EMT LICENSE/R. WEBB				
011220 BYNUM KATHY INVOICE:	1-29-2019	315537	2019 4 INV A	60.00 C-020519		RENEWAL NREMT & STA	
		FULL DESC:	RENEWAL NREMT & STATE PARAMEDIC LICENSE/K. BYNUM				
013449 SPROUSE RALIEGH INVOICE:	1-29-2019	315540	2019 4 INV A	55.00 C-020519		RENEWAL NREMT & STA	
		FULL DESC:	RENEWAL NREMT & STATE MET LICENSES/R. SPROUSE				
014007 CUNNINGHAM ALAN INVOICE:	1-24-2019	315348	2019 4 INV A	55.00 C-020519		RENEWAL OF NREMT &	
		FULL DESC:	RENEWAL OF NREMT & STATE EMT LICENSE/A. CUNNINGHAM				
017257 DAVIS ERIC INVOICE:	1-29-2019	315543	2019 4 INV A	60.00 C-020519		RENEWAL NREMT & STA	
		FULL DESC:	RENEWAL NREMT & STATE PARAMEDIC LICENSES/E. DAVIS				
024000 CARRINGTON JONATHAN INVOICE:	1-29-2019	315542	2019 4 INV A	55.00 C-020519		RENEWAL NREMT & STA	
		FULL DESC:	RENEWAL NREMT & STATE PARAMEDIC LICENSE/CARRINGTON				
026192 BOGGAN PRESTON INVOICE:	1-29-2019	315545	2019 4 INV A	60.00 C-020519		RENEWAL NREMT & STA	
		FULL DESC:	RENEWAL NREMT & STATE PARAMEDIC LICENSES/P. BOGGAN				
026422 RYBOLT HUNTER INVOICE:	1-29-2019	315546	2019 4 INV A	40.00 C-020519		RENEWAL OF STATE PA	
		FULL DESC:	RENEWAL OF STATE PARAMEDIC LICENSE/H. RYBOLT				
026915 CLACK JAMES INVOICE:	1-29-2019	315544	2019 4 INV A	55.00 C-020519		RENEWAL NREMT & STA	
		FULL DESC:	RENEWAL NREMT & STATE PARAMEDIC LICENSES/J. CLACK				
027418 CLAY DERRICK INVOICE:	1-29-2019	315541	2019 4 INV A	60.00 C-020519		RENEWAL NREMT & STA	
		FULL DESC:	RENEWAL NREMT & STATE PARAMEDIC LICENSES/D. CLAY				
029554 CRITTENDEN CHRIS INVOICE:	1-24-2019	315276	2019 4 INV A	60.00 C-020519		RENEWAL/NREMT & STA	
		FULL DESC:	RENEWAL/NREMT & STATE PARAMEDIC LICENSE/CRITTENDEN				



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 25
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					1,450.00		
ORG 297 TOTAL					25,026.95		
311	PUBLIC WORKS DEPARTMENT						
0010-300-311-00-610400-	OFFICE SUPPLIES						
007600 OFFICE DEPOT	257738264001	315168	2019 4 INV A	53.17	C-020519		INK, LOCK, DEPOSIT
INVOICE: 257738264001		FULL DESC:	INK, LOCK, DEPOSIT BAGS, PENS & CAN AIR				
007823 AMERICAN PAPER & TWI	3215271	315478	2019 4 INV A	174.07	C-020519		JANITORAL SUPPLIES
INVOICE: 3215271		FULL DESC:	JANITORAL SUPPLIES				
ACCOUNT TOTAL					227.24		
0010-300-311-00-611000-	MATERIALS						
000354 METER SERVICE AND SU	14354	315485	2019 4 INV A	216.00	C-020519		MAT.
INVOICE: 14354		FULL DESC:	MAT.				
000759 LEHMAN ROBERTS CO	58158	315072	2019 4 INV A	320.05	C-020519		MAT.
INVOICE: 58158		FULL DESC:	MAT.				
000759 LEHMAN ROBERTS CO	58174	314896	2019 4 INV A	316.88	C-020519		MATERIAL
INVOICE: 58174		FULL DESC:	MATERIAL				
000759 LEHMAN ROBERTS CO	58221	315216	2019 4 INV A	642.62	C-020519		MAT.
INVOICE: 58221		FULL DESC:	MAT.				
000759 LEHMAN ROBERTS CO	58228	315483	2019 4 INV A	838.70	C-020519		MAT.
INVOICE: 58228		FULL DESC:	MAT.				
000759 LEHMAN ROBERTS CO	58238	315484	2019 4 INV A	2,091.60	C-020519		MAT.
INVOICE: 58238		FULL DESC:	MAT.				
					4,209.85		
001102 SOUTHAVEN SUPPLY	359703	315220	2019 4 INV A	229.03	C-020519		MAT.
INVOICE: 359703		FULL DESC:	MAT.				
001102 SOUTHAVEN SUPPLY	9192	315591	2019 4 INV A	145.43	C-020519		MATERIALS
INVOICE: 9192		FULL DESC:	MATERIALS				
					374.46		
001130 G & C SUPPLY CO	6722265	314902	2019 4 INV A	1,650.50	C-020519		STREET SIGNS
INVOICE: 6722265		FULL DESC:	STREET SIGNS				
001130 G & C SUPPLY CO	6722266	314903	2019 4 INV A	150.00	C-020519		STREET SIGNS
INVOICE: 6722266		FULL DESC:	STREET SIGNS				
001130 G & C SUPPLY CO	6722267	314904	2019 4 INV A	390.00	C-020519		STREET SIGNS
INVOICE: 6722267		FULL DESC:	STREET SIGNS				
001130 G & C SUPPLY CO	6723893	315672	2019 4 INV A	518.00	C-020519		MAT.
INVOICE: 6723893		FULL DESC:	MAT.				
					2,708.50		
001320 MARTIN MACHINE WORKS	1256	314847	2019 4 INV A	89.00	C-020519		MAT.
INVOICE: 1256		FULL DESC:	MAT.				
001320 MARTIN MACHINE WORKS	1259	314909	2019 4 INV A	285.00	C-020519		MATERIAL

01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 26
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 1259			FULL DESC: MATERIAL				
						374.00	
004246 HARBOR FREIGHT TOOLS	868606	315716	2019 4 INV A	24.58	C-020519		MAT.
INVOICE: 868606			FULL DESC: MAT.				
			ACCOUNT TOTAL			7,907.39	
0010-300-311-00-611300-			MAINTENANCE VEHICLES				
000691 NORTH MISSISSIPPI TI	60879	315486	2019 4 INV A	254.85	C-020519		MAT. FOR SHOP
INVOICE: 60879			FULL DESC: MAT. FOR SHOP				
000883 AMERICAN TIRE REPAIR	138334	315584	2019 4 INV A	40.00	C-020519		MAT. FOR SHOP (FLAT
INVOICE: 138334			FULL DESC: MAT. FOR SHOP (FLAT REPAIR)				
001088 NORTHERN TOOL & EQUI	5561176577	314836	2019 4 INV A	717.72	C-020519		MATERIAL FOR SHOP
INVOICE: 5561176577			FULL DESC: MATERIAL FOR SHOP				
004246 HARBOR FREIGHT TOOLS	868304	314872	2019 4 INV A	184.01	C-020519		SHOP SUPPLIES
INVOICE: 868304			FULL DESC: SHOP SUPPLIES				
006706 LANDERS DODGE	332785	314846	2019 4 INV A	515.25	C-020519		MAT. FOR SHOP
INVOICE: 332785			FULL DESC: MAT. FOR SHOP				
007304 O'REILLYS AUTO PARTS	1257-395242	315476	2019 4 CRM A	-11.90	C-020519		CREDIT - MAT. FOR S
INVOICE:			FULL DESC: CREDIT - MAT. FOR SHOP (SWAY BAR BSH)				
007304 O'REILLYS AUTO PARTS	1257-395831	314849	2019 4 INV A	235.88	C-020519		MAT. FOR SHOP (CONT
INVOICE:			FULL DESC: MAT. FOR SHOP (CONTRAL ARM - 2003 JEEP LIBERTY)				
007304 O'REILLYS AUTO PARTS	1257-396687	314986	2019 4 INV A	50.78	C-020519		MAT. FOR SHOP
INVOICE:			FULL DESC: MAT. FOR SHOP				
007304 O'REILLYS AUTO PARTS	1257-396688	314987	2019 4 INV A	101.56	C-020519		MAT. FOR SHOP (FUEL
INVOICE:			FULL DESC: MAT. FOR SHOP (FUEL FILTER & OIL FILTER)				
007304 O'REILLYS AUTO PARTS	1257-396784	315488	2019 4 INV A	25.78	C-020519		MAT. FOR SHOP (LOCK
INVOICE:			FULL DESC: MAT. FOR SHOP (LOCK CYL/KEY)				
007304 O'REILLYS AUTO PARTS	1257-396902	315218	2019 4 INV A	127.99	C-020519		MAT. FOR SHOP (BATT
INVOICE:			FULL DESC: MAT. FOR SHOP (BATTERY)				
007304 O'REILLYS AUTO PARTS	1257-397499	315451	2019 4 INV A	131.96	C-020519		MAT. FOR SHOP (COP
INVOICE:			FULL DESC: MAT. FOR SHOP (COP COIL)				
007304 O'REILLYS AUTO PARTS	1257-397558	315487	2019 4 INV A	14.32	C-020519		MAT. FOR SHOP
INVOICE:			FULL DESC: MAT. FOR SHOP				
007304 O'REILLYS AUTO PARTS	1257-397704	315588	2019 4 INV A	41.06	C-020519		MAT. FOR SHOP
INVOICE:			FULL DESC: MAT. FOR SHOP				
007304 O'REILLYS AUTO PARTS	1257-398175	315475	2019 4 INV A	122.98	C-020519		MAT. FOR SHOP (F/P
INVOICE:			FULL DESC: MAT. FOR SHOP (F/P ASSEMBLY)				
007304 O'REILLYS AUTO PARTS	1257-398177	315474	2019 4 INV A	179.64	C-020519		MAT. FOR SHOP
INVOICE:			FULL DESC: MAT. FOR SHOP				
007304 O'REILLYS AUTO PARTS	1257-398334	315587	2019 4 INV A	19.99	C-020519		MAT. FOR SHOP (DISC
INVOICE:			FULL DESC: MAT. FOR SHOP (DISCONNECT)				
007304 O'REILLYS AUTO PARTS	1791-471415	315589	2019 4 INV A	88.95	C-020519		MAT. FOR SHOP
INVOICE:			FULL DESC: MAT. FOR SHOP				

01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 27
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							1,128.99		
	008561 S & H SMALL ENGINES	46888	315454	2019	4	INV A	14.95	C-020519	MAT. FOR SHOP
	INVOICE: 46888		FULL DESC:			MAT. FOR SHOP			
	008561 S & H SMALL ENGINES	46889	315492	2019	4	INV A	4.95	C-020519	MAT. FOR SHOP
	INVOICE: 46889		FULL DESC:			MAT. FOR SHOP			
							19.90		
	010865 RELIABLE EQUIPMENT	197049	314906	2019	4	INV A	533.62	C-020519	MAT. FOR SHOP
	INVOICE: 197049		FULL DESC:			MAT. FOR SHOP			
	010865 RELIABLE EQUIPMENT	197077	315452	2019	4	INV A	533.62	C-020519	MAT. FOR SHOP
	INVOICE: 197077		FULL DESC:			MAT. FOR SHOP			
	010865 RELIABLE EQUIPMENT	197087	315453	2019	4	INV A	545.61	C-020519	MAT. FOR SHOP
	INVOICE: 197087		FULL DESC:			MAT. FOR SHOP			
	010865 RELIABLE EQUIPMENT	197102	315491	2019	4	INV A	545.07	C-020519	MAT. FOR SHOP
	INVOICE: 197102		FULL DESC:			MAT. FOR SHOP			
							2,157.92		
	013491 GATEWAY TIRE	I104446539	314841	2019	4	INV A	69.95	C-020519	MAT. FOR SHOP (4-WH
	INVOICE:		FULL DESC:			MAT. FOR SHOP (4-WHEEL ALIGNMENT)			
	016923 TURNER REPAIR	4987	314858	2019	4	INV A	1,459.94	C-020519	MAT. FOR SHOP
	INVOICE: 4987		FULL DESC:			MAT. FOR SHOP			
	017201 BEST-WADE PETROLEUM	2151748	315585	2019	4	INV A	128.15	C-020519	MAT. FOR SHOP
	INVOICE: 2151748		FULL DESC:			MAT. FOR SHOP			
	017952 HOTSY OF MEMPHIS	14741	314905	2019	4	INV A	227.96	C-020519	MAT. FOR SHOP
	INVOICE: 14741		FULL DESC:			MAT. FOR SHOP			
	024039 SOUTHERN INDUSTRIAL	62704	314907	2019	4	INV A	43.50	C-020519	MAT. FOR SHOP (HOSE
	INVOICE: 62704		FULL DESC:			MAT. FOR SHOP (HOSE ASSEMBLY - 2)			
						ACCOUNT TOTAL	6,948.14		
	0010-300-311-00-612200-					MAINTENANCE EQUIPMENT & BUILD			
	000669 CAMPER CITY USA INC	421819	314837	2019	4	INV A	309.00	C-020519	MAT./EQUIP. FOR PW
	INVOICE: 421819		FULL DESC:			MAT./EQUIP. FOR PW			
	016582 CONTRACTORS SUPPLY P	122914	315427	2019	4	INV A	127.00	C-020519	EQUIPMENT
	INVOICE: 122914		FULL DESC:			EQUIPMENT			
						ACCOUNT TOTAL	436.00		
	0010-300-311-00-612500-					UNIFORMS			
	000983 UNIFIRST CORP	222-0016644	314860	2019	4	INV A	166.94	C-020519	UNIFORMS
	INVOICE:		FULL DESC:			UNIFORMS			
	000983 UNIFIRST CORP	222-0017706	315225	2019	4	INV A	166.94	C-020519	UNIFORMS
	INVOICE:		FULL DESC:			UNIFORMS			

01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 28
apinvgl

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000983 UNIFIRST CORP INVOICE:	222-0018752	315471 FULL DESC: UNIFORMS	2019 4 INV A	166.94 C-020519		UNIFORMS
				500.82		
		ACCOUNT TOTAL		500.82		
0010-300-311-00-622100- 000474 GLEN'S GARAGE INVOICE: 11619	11619	315481 FULL DESC: TOWING @ SNOWDEN GROVE	2019 4 INV A	50.00 C-020519		TOWING @ SNOWDEN GR
000497 DESOTO COUNTY ELECTR INVOICE: 5072	5072	315480 FULL DESC: PROF. SERV.	2019 4 INV A	717.67 C-020519		PROF. SERV.
014714 INTEGRATED WIRELES INVOICE: 20883	20883	314844 FULL DESC: RADIO CHARGES	2019 4 INV A	556.40 C-020519		RADIO CHARGES
014714 INTEGRATED WIRELES INVOICE: 20913	20913	314845 FULL DESC: RADIO SERVICE	2019 4 INV A	556.40 C-020519		RADIO SERVICE
				1,112.80		
		ACCOUNT TOTAL		1,880.47		
		ORG 311 TOTAL		17,900.06		
315 0010-300-315-00-612200- 000497 DESOTO COUNTY ELECTR INVOICE:	5073-2019	315450 FULL DESC: SIGNAL REPAIRS	2019 4 INV A	1,812.02 C-020519		SIGNAL REPAIRS
004389 TEMPLE INC INVOICE:	INV0181926	314850 FULL DESC: TRAFFIC SIGNAL/REPAIR	2019 4 INV A	56.35 C-020519		TRAFFIC SIGNAL/REPA
		ACCOUNT TOTAL		1,868.37		
		ORG 315 TOTAL		1,868.37		
411 0010-400-411-00-610400- 001361 SAM'S CLUB DIRECT INVOICE:	1-08-2019	315495 FULL DESC: SAM'S CLUB DIRECT JAN. 08, 2019	2019 4 INV A	1,626.04 C-020519		SAM'S CLUB DIRECT J
		ACCOUNT TOTAL		1,626.04		
0010-400-411-00-611300- 029525 ANYTHING MOBILE INVOICE: 1336	1336	314997 FULL DESC: WASH/CLEAN PARKS DEPT FLEET	2019 4 INV A	280.00 C-020519		WASH/CLEAN PARKS DE
		ACCOUNT TOTAL		280.00		
0010-400-411-00-612200- 000233 QUARLES FIRE PROTEC	2019-202	315626	2019 4 INV A	150.00 C-020519		FIRE INSPECTION - P



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 29
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:			FULL DESC:	FIRE INSPECTION - PARKS OFFICE			
000294 SAFETY-QUIP	A-416154	315001	2019 4 INV A	285.00 C-020519		PORTA POTTY - CENTR	
INVOICE:		FULL DESC:	PORTA POTTY - CENTRAL PARK				
000312 BOB LADD & ASSOCIATE	1-119025S	314831	2019 4 INV A	311.39 C-020519		SPRAY TRUCK REPAIR	
INVOICE:		FULL DESC:	SPRAY TRUCK REPAIR (SHORTAGE FROM INV #1-119025)				
000334 ULINE INC	104958547	314927	2019 4 INV A	596.80 C-020519		TRASH CART	
INVOICE:	104958547	FULL DESC:	TRASH CART				
000354 METER SERVICE AND SU	14304	315066	2019 4 INV A	308.00 C-020519		SEAL GASKE FOR AREN	
INVOICE:	14304	FULL DESC:	SEAL GASKE FOR ARENA				
000611 SIGNS & STUFF	97137	314822	2019 4 INV A	60.00 C-020519		SIGNS	
INVOICE:	97137	FULL DESC:	SIGNS				
000709 WILLIAMS EQUIPMENT & S-	3518300	315000	2019 4 INV A	2,025.92 C-020519		SKID STEER TIRES	
INVOICE:		FULL DESC:	SKID STEER TIRES				
000983 UNIFIRST CORP	222-0018220	315268	2019 4 INV A	38.00 C-020519		SLATE MATS	
INVOICE:		FULL DESC:	SLATE MATS				
001104 SHERWIN WILLIAMS SOU	3142-3	314824	2019 4 INV A	73.75 C-020519		TRIM PAINT/OFFICE	
INVOICE:		FULL DESC:	TRIM PAINT/OFFICE				
001104 SHERWIN WILLIAMS SOU	3278-5	314914	2019 4 INV A	42.88 C-020519		OFFICE TRIM PAINT	
INVOICE:		FULL DESC:	OFFICE TRIM PAINT				
				116.63			
001150 NAPA GENUINE PARTS C	695-235413	314820	2019 4 INV A	177.60 C-020519		AIR FILTERS - MOWER	
INVOICE:		FULL DESC:	AIR FILTERS - MOWERS				
001150 NAPA GENUINE PARTS C	695-235445	314821	2019 4 INV A	199.99 C-020519		TIRE SEALER	
INVOICE:		FULL DESC:	TIRE SEALER				
001150 NAPA GENUINE PARTS C	695-235623	314910	2019 4 INV A	31.99 C-020519		EXMARK AIR FILTER	
INVOICE:		FULL DESC:	EXMARK AIR FILTER				
001150 NAPA GENUINE PARTS C	695-235824	314911	2019 4 INV A	21.28 C-020519		SHOP SUPPLIES MASKI	
INVOICE:		FULL DESC:	SHOP SUPPLIES MASKING TAPE				
001150 NAPA GENUINE PARTS C	695-235896	314912	2019 4 INV A	34.32 C-020519		DE-ICER/WIPER BLADE	
INVOICE:		FULL DESC:	DE-ICER/WIPER BLADES				
001150 NAPA GENUINE PARTS C	695-236553	315273	2019 4 INV A	7.49 C-020519		TOROX BIT	
INVOICE:		FULL DESC:	TOROX BIT				
001150 NAPA GENUINE PARTS C	695-236725	315622	2019 4 INV A	29.98 C-020519		DIESEL EXHAUST FLUI	
INVOICE:		FULL DESC:	DIESEL EXHAUST FLUID				
001150 NAPA GENUINE PARTS C	695-236765	315625	2019 4 INV A	76.09 C-020519		OIL FILTERS	
INVOICE:		FULL DESC:	OIL FILTERS				
001150 NAPA GENUINE PARTS C	695-237017	315624	2019 4 INV A	131.20 C-020519		ALUM. CATTING TOOLS	
INVOICE:		FULL DESC:	ALUM. CATTING TOOLS				
001150 NAPA GENUINE PARTS C	695-237027	315623	2019 4 INV A	23.98 C-020519		GLOVES	
INVOICE:		FULL DESC:	GLOVES				
				733.92			

01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 30
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
002951 STATELINE TURF & TRA	227155	314835	2019 4 INV A	60.22	C-020519	CHAIN SAW CHAINS
INVOICE: 227155		FULL DESC:	CHAIN SAW CHAINS			
002951 STATELINE TURF & TRA	227385	315265	2019 4 INV A	91.61	C-020519	STARTER HOUSING
INVOICE: 227385		FULL DESC:	STARTER HOUSING			
				151.83		
005044 LOWE'S HOME CENTERS, 1-15-2019		315718	2019 4 INV A	532.18	C-020519	LOWE'S CREDIT (JAN.
INVOICE:		FULL DESC:	LOWE'S CREDIT (JAN. 15, 2019) SUPPLIES			
005668 STATE SYSTEMS INC	147779425	314933	2019 4 INV A	675.00	C-020519	FIRE ALARM CELL PHO
INVOICE: 147779425		FULL DESC:	FIRE ALARM CELL PHONE DIALER			
005668 STATE SYSTEMS INC	147786769	314932	2019 4 INV A	3,078.00	C-020519	MAINTENANCE - FIRE
INVOICE: 147786769		FULL DESC:	MAINTENANCE - FIRE ALARM SYSTEM			
				3,753.00		
009243 NORTH MISSISSIPPI DR	132-01033085	315632	2019 4 INV A	180.00	C-020519	PEST CONTROL - GOLF
INVOICE:		FULL DESC:	PEST CONTROL - GOLF			
009243 NORTH MISSISSIPPI DR	132-01045295	315633	2019 4 INV A	145.00	C-020519	PEST CONTROL - SNOW
INVOICE:		FULL DESC:	PEST CONTROL - SNOWDEN HOUSE			
				325.00		
009578 GATEWAY TIRE & SERVI	I104447954	314829	2019 4 INV A	52.00	C-020519	5 KID STEER TIRE MO
INVOICE:		FULL DESC:	5 KID STEER TIRE MOUNT			
010865 RELIABLE EQUIPMENT	197079	315063	2019 4 INV A	656.23	C-020519	BLADES, POLE SAW WH
INVOICE: 197079		FULL DESC:	BLADES, POLE SAW WHEEL ASSEMBLY			
027758 THE FLYING LOCKSMITH	56-1092878	314834	2019 4 INV A	168.00	C-020519	SERVICE CALL - AREN
INVOICE:		FULL DESC:	SERVICE CALL - ARENA			
027758 THE FLYING LOCKSMITH	56-1093708	314934	2019 4 INV A	168.00	C-020519	SERVICE CALL - SOCC
INVOICE:		FULL DESC:	SERVICE CALL - SOCCER			
				336.00		
027765 PAINTMARK CONTRACTOR	1411	314998	2019 4 INV A	975.00	C-020519	PAINT DOORS, BASE B
INVOICE: 1411		FULL DESC:	PAINT DOORS, BASE BOARDS - PARKS OFFICE			
028588 DANIEL MCDOWELL PLUM	1-24-19	315627	2019 4 INV A	2,834.00	C-020519	WINTERIZATION - PAR
INVOICE:		FULL DESC:	WINTERIZATION - PARKS WIDE			
			ACCOUNT TOTAL	14,240.90		
0010-400-411-00-612201-			PARK MAINTENANCE			
000268 BEST CHANCE JANITOR	182596	314915	2019 4 INV A	414.94	C-020519	JANITORIAL SUPPLIES
INVOICE: 182596		FULL DESC:	JANITORIAL SUPPLIES			
000268 BEST CHANCE JANITOR	182772	315631	2019 4 INV A	719.95	C-020519	JANITORIAL SUPPLIES
INVOICE: 182772		FULL DESC:	JANITORIAL SUPPLIES			



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 31
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
					1,134.89		
000294 SAFETY-QUIP INVOICE:	A-416140	314830 FULL DESC:	2019 4 INV A PORTA POTTY - GOLF	103.00 C-020519			PORTA POTTY - GOLF
000726 RICHARDSON ATHLETICS INVOICE: 29302	29302	315271 FULL DESC:	2019 4 INV A HOME PLATE - 3	296.47 C-020519			HOME PLATE - 3
001056 BWI MEMPHIS INVOICE: 15063711	15063711	314825 FULL DESC:	2019 4 INV A RESOLUTE PRE EMERSENT	1,876.00 C-020519			RESOLUTE PRE EMERSE
001056 BWI MEMPHIS INVOICE: 15074625	15074625	315065 FULL DESC:	2019 4 INV A FABRIC STAPLES	129.22 C-020519			FABRIC STAPLES
				2,005.22			
001447 NATURE'S EARTH PRODU INVOICE:	3-18043	314913 FULL DESC:	2019 4 INV A SAND-PLUM POINT PARK	48.00 C-020519			SAND-PLUM POINT PAR
001447 NATURE'S EARTH PRODU INVOICE:	3-18052	314929 FULL DESC:	2019 4 INV A RED SAND	64.00 C-020519			RED SAND
				112.00			
004854 WEST MEMPHIS FENCE & INVOICE: 83866	83866	314870 FULL DESC:	2019 4 INV A FENCE WORK @ AMP & SNOWDEN	3,940.00 C-020519			FENCE WORK @ AMP &
004854 WEST MEMPHIS FENCE & INVOICE: 83936	83936	315711 FULL DESC:	2019 4 INV A FENCE REPAIR - CHERRY VALLEY	1,875.00 C-020519			FENCE REPAIR - CHER
				5,815.00			
005044 LOWE'S HOME CENTERS, INVOICE:	1-15-2019	315718 FULL DESC:	2019 4 INV A LOWE'S CREDIT (JAN. 15, 2019) SUPPLIES	48.91 C-020519			LOWE'S CREDIT (JAN.
019230 WASTE PRO-MEMPHIS INVOICE: 371736	371736	315616 FULL DESC:	2019 4 INV A #019776 - TRASH @ ARENA	214.08 C-020519			#019776 - TRASH @ A
019230 WASTE PRO-MEMPHIS INVOICE: 371737	371737	315618 FULL DESC:	2019 4 INV A #019777 - TRASH @ CHERRY VALLEY	214.08 C-020519			#019777 - TRASH @ C
019230 WASTE PRO-MEMPHIS INVOICE: 371738	371738	315614 FULL DESC:	2019 4 INV A #019778 - TRASH @ SOCCER	207.00 C-020519			#019778 - TRASH @ S
019230 WASTE PRO-MEMPHIS INVOICE: 371739	371739	315617 FULL DESC:	2019 4 INV A #019779 - TRASH @ GREENBROOK	163.06 C-020519			#019779 - TRASH @ G
019230 WASTE PRO-MEMPHIS INVOICE: 371740	371740	315620 FULL DESC:	2019 4 INV A #019780 - TRASH @ GOLF	96.31 C-020519			#019780 - TRASH @ G
019230 WASTE PRO-MEMPHIS INVOICE: 371741	371741	315621 FULL DESC:	2019 4 INV A #019782 - TRASH @ PARKS	214.08 C-020519			#019782 - TRASH @ P
019230 WASTE PRO-MEMPHIS INVOICE: 371742	371742	315615 FULL DESC:	2019 4 INV A #019797 - TRASH @ SNOWDEN	1,250.00 C-020519			#019797 - TRASH @ S
019230 WASTE PRO-MEMPHIS INVOICE: 371847	371847	315619 FULL DESC:	2019 4 INV A #023348 - TRASH @ TENNIS	92.00 C-020519			#023348 - TRASH @ T
				2,450.61			



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 32
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	024249 SITEONE LANDSCAPE SU	87163965	314832	2019 4 INV A	1,056.00	C-020519	TURFACE
	INVOICE: 87163965		FULL DESC: TURFACE				
			ACCOUNT TOTAL		13,022.10		
	0010-400-411-00-612500-		UNIFORMS				
	000983 UNIFIRST CORP	222-0016924	314930	2019 4 INV A	43.29	C-020519	GOLF UNIFORMS
	INVOICE:		FULL DESC: GOLF UNIFORMS				
	000983 UNIFIRST CORP	222-0017160	314928	2019 4 INV A	417.99	C-020519	PARKS UNIFORMS
	INVOICE:		FULL DESC: PARKS UNIFORMS				
	000983 UNIFIRST CORP	222-0017980	315269	2019 4 INV A	43.29	C-020519	GOLF UNIFORMS
	INVOICE:		FULL DESC: GOLF UNIFORMS				
	000983 UNIFIRST CORP	222-0018218	315267	2019 4 INV A	682.26	C-020519	PARKS UNIFORMS
	INVOICE:		FULL DESC: PARKS UNIFORMS				
					1,186.83		
	003011 M & M PROMOTIONS	89913	315629	2019 4 INV A	222.42	C-020519	UNIFORMS SHIRTS
	INVOICE: 89913		FULL DESC: UNIFORMS SHIRTS				
	003011 M & M PROMOTIONS	89931	315628	2019 4 INV A	194.21	C-020519	UNIFORM SHIRTS
	INVOICE: 89931		FULL DESC: UNIFORM SHIRTS				
					416.63		
			ACCOUNT TOTAL		1,603.46		
	0010-400-411-00-613400-		COMMUNITY EVENTS				
	001102 SOUTHAVEN SUPPLY	358780	314826	2019 4 INV A	396.31	C-020519	MISC SUPPLIES - SOU
	INVOICE: 358780		FULL DESC: MISC SUPPLIES - SOUTHERN LIGHTS				
	026449 KELLYS SEPTIC SER	3773	314924	2019 4 INV A	245.00	C-020519	PORTA POTTY - SOUTH
	INVOICE: 3773		FULL DESC: PORTA POTTY - SOUTHERN LIGHTS				
	026449 KELLYS SEPTIC SER	4096	314926	2019 4 INV A	22.74	C-020519	SERVICE - PORTA POT
	INVOICE: 4096		FULL DESC: SERVICE - PORTA POTTY SOUTHERN LIGHTS				
	026449 KELLYS SEPTIC SER	4106	314925	2019 4 INV A	235.00	C-020519	PORTA POTTY - SOUTH
	INVOICE: 4106		FULL DESC: PORTA POTTY - SOUTHERN LIGHTS				
					502.74		
			ACCOUNT TOTAL		899.05		
	0010-400-411-00-621900-		ASSOCIATIONAL DUES				
	001339 CREDIT CARD CENTER	1-18-2019	315231	2019 4 INV A	299.00	C-020519	CREDIT CARD PAYMENT
	INVOICE:		FULL DESC: CREDIT CARD PAYMENT (JANUARY 2019)				
	024548 GCSAA	1-24-19	315264	2019 4 INV A	380.00	C-020519	GCSAA MEMBERSHIP RE
	INVOICE:		FULL DESC: GCSAA MEMBERSHIP RENEWAL FOR JOSH HENRY				
			ACCOUNT TOTAL		679.00		
	0010-400-411-00-622100-		PROFESSIONAL SERVICES				
	027765 PAINTMARK CONTRACTOR	1410	314999	2019 4 INV A	3,600.00	C-020519	PAINT - BOX OFFICE



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 33
apinvgl

YEAR/PERIOD: 2019/1	TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 1410			FULL DESC: PAINT - BOX OFFICE					
			ACCOUNT TOTAL 3,600.00					
0010-400-411-00-625700- 000166 AT&T INVOICE:			3001-012119	315494	TELEPHONE & POSTAGE 2019 4 INV A 7.17 C-020519			030-047-4273-001/66
			FULL DESC: 030-047-4273-001/662-393-7466 (MASTER BILL)					
013650 BATTERIES PLUS INVOICE:			A3207627	315636	2019 4 INV A 129.99 C-020519			CITY I PHONE SCREEN
			FULL DESC: CITY I PHONE SCREEN REPLACEMENT (ORDER#OA3207627)					
			ACCOUNT TOTAL 137.16					
0010-400-411-00-626000- 009669 GIBSON PROPANE INVOICE: 3087618474			3087618474	315272	UTILITIES 2019 4 INV A 157.77 C-020519			PROPANE - SNOWDEN H
			FULL DESC: PROPANE - SNOWDEN HOUSE					
			ACCOUNT TOTAL 157.77					
0010-400-411-00-627901- 002574 CARSON MICHAEL A INVOICE:			1-29-2019	315569	UMPIRES 2019 4 INV A 625.00 C-020519			INDOOR SOCCER UMPIR
			FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 1-29, 2019)					
015810 MEARS MICHAEL INVOICE:			1-29-2019	315578	2019 4 INV A 210.00 C-020519			INDOOR SOCCER UMPIR
			FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 1-29, 2019)					
018213 CAQUETTE WES INVOICE:			1-29-2019	315567	2019 4 INV A 420.00 C-020519			INDOOR SOCCER UMPIR
			FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 1-29, 2019)					
018216 KARGBO TIMOTHY INVOICE:			1-29-2019	315573	2019 4 INV A 180.00 C-020519			INDOOR SOCCER UMPIR
			FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 1-29, 2019)					
018253 CHAN DAVID INVOICE:			1-29-2019	315571	2019 4 INV A 330.00 C-020519			INDOOR SOCCER UMPIR
			FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 1-29, 2019)					
018255 PHILLIPS ERIC INVOICE:			1-29-2019	315580	2019 4 INV A 300.00 C-020519			INDOOR SOCCER UMPIR
			FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 1-29, 2019)					
019562 CASTELLANO CARLOS INVOICE:			1-29-2019	315570	2019 4 INV A 600.00 C-020519			INDOOR SOCCER UMPIR
			FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 1-29, 2019)					
024344 NUNEZ VALENTE INVOICE:			1-29-2019	315579	2019 4 INV A 180.00 C-020519			INDOOR SOCCER UMPIR
			FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 1-29, 2019)					
025562 CLAY JONATHON INVOICE:			1-29-2019	315572	2019 4 INV A 330.00 C-020519			INDOOR SOCCER UMPIR
			FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 1-29, 2019)					
026612 RINGWALD CORI INVOICE:			6-20-18	315113	2019 4 INV A 250.00 C-020519			REISSUE-FIELD OF DR
			FULL DESC: REISSUE-FIELD OF DREAMS					
027564 KILPATRICK MICHAEL INVOICE:			1-29-2019	315575	2019 4 INV A 210.00 C-020519			INDOOR SOCCER UMPIR
			FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 1-29, 2019)					



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 34
apinvgl

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
029203 JACKSON DYLAN INVOICE:	1-14-2019	314816	2019 4 INV A	30.00 C-020519		SCOREKEEPER FOR FAL
		FULL DESC:	SCOREKEEPER FOR FALL 2018 (DIDN'T RECEIVE PAYMENT)			
029358 LEWIS GERED INVOICE:	1-29-2019	315576	2019 4 INV A	240.00 C-020519		INDOOR SOCCER UMPIR
		FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL (JAN 1-29, 2019)			
029368 KILPATRICK ISAAC INVOICE:	1-29-2019	315574	2019 4 INV A	225.00 C-020519		INDOOR SOCCER UMPIR
		FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL (JAN 1-29, 2019)			
029442 MALONE MICHAEL P INVOICE:	1-29-2019	315577	2019 4 INV A	330.00 C-020519		INDOOR SOCCER UMPIR
		FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL (JAN 1-29, 2019)			
		ACCOUNT TOTAL		4,460.00		
0010-400-411-00-630400- 017952 HOTSY OF MEMPHIS INVOICE: 14914	14914	315062	MACHINERY & EQUIPMENT 2019 4 INV A	2,150.00 C-020519		PRESSURE WASHER
		FULL DESC:	PRESSURE WASHER			
		ACCOUNT TOTAL		2,150.00		
		ORG 411	TOTAL	42,855.48		
412 0010-400-412-00-612400- 000642 HOTEL & RESTAURANT INVOICE:	Y11180	314823	PARK TOURNAMENTS RESELL / CONCESSION EXPENSE 2019 4 INV A	3,845.00 C-020519		FREEZER ARENA
		FULL DESC:	FREEZER ARENA			
001361 SAM'S CLUB DIRECT INVOICE:	1-08-2019	315495	2019 4 INV A	642.11 C-020519		SAM'S CLUB DIRECT J
		FULL DESC:	SAM'S CLUB DIRECT JAN. 08, 2019			
003538 SYSCO CORPORATION INVOICE: 214027827	214027827	314819	2019 4 INV A	1,971.93 C-020519		FOOD - RESALE
		FULL DESC:	FOOD - RESALE			
010700 STANDARD COFFEE SERV INVOICE: 119555300119	119555300119	315634	2019 4 INV A	101.03 C-020519		COFFEE GOLF
		FULL DESC:	COFFEE GOLF			
022806 PEPSI BEVERAGES COMP INVOICE: 86756254	86756254	315266	2019 4 INV A	1,262.26 C-020519		PEPSI RESALE
		FULL DESC:	PEPSI RESALE			
022806 PEPSI BEVERAGES COMP INVOICE: 88200603	88200603	315002	2019 4 INV A	824.29 C-020519		PEPSI - RESALE
		FULL DESC:	PEPSI - RESALE			
				2,086.55		
024982 SMITTY'S SLICES LLC INVOICE:	1-13-19	314833	2019 4 INV A	456.00 C-020519		PIZZA - RESALE
		FULL DESC:	PIZZA - RESALE			
026772 WILSON SPORTING GOOD INVOICE: 4527034615	4527034615	315635	2019 4 INV A	461.49 C-020519		TENNIS RACKETS - RE
		FULL DESC:	TENNIS RACKETS - RESALE			
		ACCOUNT TOTAL		9,564.11		

01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 35
apinvgl

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-400-412-00-622100- 007622 MIDSOUTH SPORTS PROD 208 INVOICE: 208		315611 FULL DESC:	PROFESSIONAL FEES 2019 4 INV A BASEBALL CONTRACT FEB. 2019	10,833.33 C-020519		BASEBALL CONTRACT F
024247 KALISAK ROSEMARY INVOICE:	FEB2019	315610 FULL DESC:	2019 4 INV A SOFTBALL CONTRACT FEB 2019	3,750.00 C-020519		SOFTBALL CONTRACT F
ACCOUNT TOTAL				14,583.33		
0010-400-412-00-626102- 007885 PAULSEN PRINTING COM 93844 INVOICE: 93844		315064 FULL DESC:	PROMOTIONS 2019 4 INV A VOLLEYBALL TICKETS	412.00 C-020519		VOLLEYBALL TICKETS
ACCOUNT TOTAL				412.00		
0010-400-412-00-627901- 027988 TIPPITT DONNA INVOICE:	6-24-2018	315018 FULL DESC:	TOURNAMENT UMPIRE FEES 2019 4 INV A REISSUE/SCOREKEEPERS/SNOWDEN CLASSIC	100.00 C-020519		REISSUE/SCOREKEEPER
028295 DARNELL JAMES DEAN INVOICE:	1-18-2019	314989 FULL DESC:	2019 4 INV A UMPIRE (5 GAMES 11/10/2018 & 3 GAMES 11/11/2018)	175.00 C-020519		UMPIRE (5 GAMES 11/
ACCOUNT TOTAL				275.00		
ORG 412 TOTAL				24,834.44		
511 0010-500-511-00-610100- 001361 SAM'S CLUB DIRECT INVOICE:	1-08-2019	315495 FULL DESC:	MUNICIPAL CODE ENFORCEMENT CLEANING SUPPLIES 2019 4 INV A SAM'S CLUB DIRECT JAN. 08, 2019	126.66 C-020519		SAM'S CLUB DIRECT J
005044 LOWE'S HOME CENTERS, INVOICE:	1-15-2019	315718 FULL DESC:	2019 4 INV A LOWE'S CREDIT (JAN. 15, 2019) SUPPLIES	38.92 C-020519		LOWE'S CREDIT (JAN.
ACCOUNT TOTAL				165.58		
0010-500-511-00-610400- 014117 MADISON SIGNS LLC INVOICE: 13183	13183	315050 FULL DESC:	OFFICE SUPPLIES 2019 4 INV A ANIMAL SHELTER BUSINESS CARDS - OFFICE SUPPLIES	79.00 C-020519		ANIMAL SHELTER BUSI
ACCOUNT TOTAL				79.00		
0010-500-511-00-611000- 000246 ANIMAL CARE EQUIPMEN 68522 INVOICE: 68522		315053 FULL DESC:	MATERIALS 2019 4 INV A MATERIALS	126.34 C-020519		MATERIALS
001102 SOUTHAVEN SUPPLY INVOICE: 358666	358666	315051 FULL DESC:	2019 4 INV A MATERIALS	10.48 C-020519		MATERIALS
001361 SAM'S CLUB DIRECT INVOICE:	1-08-2019	315495 FULL DESC:	2019 4 INV A SAM'S CLUB DIRECT JAN. 08, 2019	149.70 C-020519		SAM'S CLUB DIRECT J

01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 36
apinvgl

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL				286.52		
MAINTENANCE EQUIPMENT & BUILD						
0010-500-511-00-612200- 000983 UNIFIRST CORP INVOICE:	222-0015583	314935	2019 4 INV A	5.00	C-020519	MAINT. & EQUIP.
	FULL DESC:	MAINT. & EQUIP.				
000983 UNIFIRST CORP INVOICE:	222-0016639	315057	2019 4 INV A	5.00	C-020519	MAINT. & EQUIP.
	FULL DESC:	MAINT. & EQUIP.				
000983 UNIFIRST CORP INVOICE:	222-0017701	315056	2019 4 INV A	5.00	C-020519	MAINT. & EQUIP.
	FULL DESC:	MAINT. & EQUIP.				
				15.00		
001102 SOUTHAVEN SUPPLY INVOICE: 359441	359441	315049	2019 4 INV A	22.32	C-020519	MAINT. & EQUIP.
	FULL DESC:	MAINT. & EQUIP.				
ACCOUNT TOTAL				37.32		
FEED FOR ANIMALS						
0010-500-511-00-614900- 001361 SAM'S CLUB DIRECT INVOICE:	1-08-2019	315495	2019 4 INV A	65.94	C-020519	SAM'S CLUB DIRECT J
	FULL DESC:	SAM'S CLUB DIRECT JAN. 08, 2019				
012713 HILL'S PET NUTRITION INVOICE: 231401281	231401281	315054	2019 4 INV A	144.22	C-020519	FEED ANIMALS
	FULL DESC:	FEED ANIMALS				
012713 HILL'S PET NUTRITION INVOICE: 232212218	232212218	315055	2019 4 INV A	167.72	C-020519	FEED ANIMALS
	FULL DESC:	FEED ANIMALS				
				311.94		
ACCOUNT TOTAL				377.88		
PROFESSIONAL SERVICES						
0010-500-511-00-622100- 000801 STERICYCLE INC INVOICE: 4008285953	4008285953	315058	2019 4 INV A	928.38	C-020519	PROF. SERVICES
	FULL DESC:	PROF. SERVICES				
017049 ANIMAL HEALTH INTERN INVOICE: 9008736811	9008736811	315052	2019 4 INV A	491.25	C-020519	PROF. SERVICES
	FULL DESC:	PROF. SERVICES				
ACCOUNT TOTAL				1,419.63		
TRAVEL & TRAINING						
0010-500-511-00-626900- 029531 ANIMAL CONTROL TRAIN INVOICE:	1-18-2019	315047	2019 4 INV A	550.00	C-020519	TRAINING PROGRAM FO
	FULL DESC:	TRAINING PROGRAM FOR ANIMAL CONTROL-OLIVE BRANCH				
ACCOUNT TOTAL				550.00		
MACHINERY & EQUIPMENT						
0010-500-511-00-630400- 000596 JONES TRAILER CO INC INVOICE: 15439	15439	315077	2019 4 INV A	1,955.66	C-020519	CAGE FOR A.C. TRUCK
	FULL DESC:	CAGE FOR A.C. TRUCK				
ACCOUNT TOTAL				1,955.66		
ORG 511 TOTAL				4,871.59		

01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 37
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
EXPENSE ACCOUNTS							
902	0010-900-902-00-620700-						
	000497 DESOTO COUNTY ELECTR	5025	314871	2019 4 INV A	339.43	C-020519	REPAIR GFI ON POLES
	INVOICE: 5025		FULL DESC:	REPAIR GFI ON POLES			
			ACCOUNT TOTAL		339.43		
0010-900-902-00-620750-	020065 BLC OF MS LLC	7860	315583	2019 4 INV A	35,500.00	C-020519	JAN 2019 GRASS MAIN
	INVOICE: 7860		FULL DESC:	JAN 2019 GRASS MAINT.			
			ACCOUNT TOTAL		35,500.00		
0010-900-902-00-620775-	010622 GREEN KING SPRAY SER	180	315482	2019 4 INV A	10,940.00	C-020519	LANDSCAPE MAINT.
	INVOICE: 180		FULL DESC:	LANDSCAPE MAINT.			
			ACCOUNT TOTAL		10,940.00		
FACILITIES MANAGEMENT							
0010-900-902-00-620902-	000021 A-1 FIRE PROTECTION	53720	315592	2019 4 INV A	84.00	C-020519	2) 5LB ABC DRY CHEM
	INVOICE: 53720		FULL DESC:	2) 5LB ABC DRY CHEM			
000233 QUARLES FIRE PROTEC	2019-183	315228		2019 4 INV A	4,333.20	C-020519	SPRINKLER RELOCATIO
	INVOICE:	FULL DESC:	SPRINKLER	RELOCATION PROJECT - I.T.			
000233 QUARLES FIRE PROTEC	2019-184	315229		2019 4 INV A	3,779.29	C-020519	SPRINKLER RELOCATIO
	INVOICE:	FULL DESC:	SPRINKLER	RELOCATION PROJECT - DISPATCH			
000233 QUARLES FIRE PROTEC	2019-189	315219		2019 4 INV A	150.00	C-020519	SPRINKLER INSPECTIO
	INVOICE:	FULL DESC:	SPRINKLER	INSPECTION			
000233 QUARLES FIRE PROTEC	2019-190	314898		2019 4 INV A	150.00	C-020519	SPRINKLER INSPECTIO
	INVOICE:	FULL DESC:	SPRINKLER	INSPECTION			
000233 QUARLES FIRE PROTEC	2019-191	314899		2019 4 INV A	150.00	C-020519	SPRINKLER INSPECTIO
	INVOICE:	FULL DESC:	SPRINKLER	INSPECTION			
000233 QUARLES FIRE PROTEC	2019-200	315490		2019 4 INV A	200.00	C-020519	SPRINKLER INSPECTIO
	INVOICE:	FULL DESC:	SPRINKLER	INSPECTION			
000233 QUARLES FIRE PROTEC	2019-201	315489		2019 4 INV A	150.00	C-020519	SPRINKLER INSPECTIO
	INVOICE:	FULL DESC:	SPRINKLER	INSPECTION			
					8,912.49		
000402 CURRY JANITORIAL SER	323383	315496		2019 4 INV A	425.00	C-020519	CLEANING OF FBI OFF
	INVOICE: 323383	FULL DESC:	CLEANING OF FBI OFFICE (JANUARY 2019)				
000469 TRI-STAR COMPANIES,	C18556.4	314857		2019 4 INV A	3,625.00	C-020519	HVAC SERV.
	INVOICE:	FULL DESC:	HVAC SERV.				
000469 TRI-STAR COMPANIES,	TC12083	315075		2019 4 INV A	3,538.00	C-020519	HVAC SERV. @ WEST P
	INVOICE:	FULL DESC:	HVAC SERV. @ WEST PRECINCT				
000469 TRI-STAR COMPANIES,	TC12199	314901		2019 4 INV A	1,749.50	C-020519	HVAC SERV. @ CITY H
	INVOICE:	FULL DESC:	HVAC SERV. @ CITY HALL				
000469 TRI-STAR COMPANIES,	TC12288	314900		2019 4 INV A	1,350.90	C-020519	HVAC SERV. @ POLICE
	INVOICE:	FULL DESC:	HVAC SERV. @ POLICE DEPARTMENT				



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 38
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000469 TRI-STAR COMPANIES, INVOICE:	TC12310	314856	2019 4 INV A	1,030.00	C-020519	HVAC SERV. @ CITY H
	000469 TRI-STAR COMPANIES, INVOICE:	TC12341	315224	2019 4 INV A	265.00	C-020519	HVAC SERV. @ CITY H
	000469 TRI-STAR COMPANIES, INVOICE:	TC12346	315222	2019 4 INV A	185.00	C-020519	HVAC SERV. @ FIRE S
	000469 TRI-STAR COMPANIES, INVOICE:	TC12348	315221	2019 4 INV A	575.48	C-020519	HVAC SERV. @ POLICE
	000469 TRI-STAR COMPANIES, INVOICE:	TC12351	315076	2019 4 INV A	1,045.28	C-020519	HVAC SERV. @ MULTI-
	000469 TRI-STAR COMPANIES, INVOICE:	TC12374	315223	2019 4 INV A	185.00	C-020519	HVAC SERV. @ CITY H
	000469 TRI-STAR COMPANIES, INVOICE:	TC12407	315493	2019 4 INV A	240.00	C-020519	HVAC SERV. @ POLICE
	000469 TRI-STAR COMPANIES, INVOICE:	W9243	314852	2019 4 INV A	269.00	C-020519	PLUMBING SERV. @ FI
	000469 TRI-STAR COMPANIES, INVOICE:	W9248	314851	2019 4 INV A	739.51	C-020519	PLUMBING SERV. @ SO
	000469 TRI-STAR COMPANIES, INVOICE:	W9249	314855	2019 4 INV A	292.00	C-020519	PLUMBING SERV. @ CI
	000469 TRI-STAR COMPANIES, INVOICE:	W9258	314853	2019 4 INV A	1,036.00	C-020519	PLUMBING SERV. @ CO
	000469 TRI-STAR COMPANIES, INVOICE:	W9262	314854	2019 4 INV A	588.00	C-020519	PLUMBING SERV. @ CI
					16,713.67		
	000734 MAGNOLIA ELECTRIC INVOICE: 273108	273108	314908	2019 4 INV A	87.83	C-020519	ELEC. REPAIRS
	001099 NORTH MS PEST CONTRO INVOICE:	132-01055555	315217	2019 4 INV A	141.30	C-020519	PEST CONTROL
	001104 SHERWIN WILLIAMS SOU INVOICE:	4600-4	315590	2019 4 INV A	343.02	C-020519	PAINT MATERIAL
	001540 MURPHY & SONS, INC. INVOICE: 2804	2804	314848	2019 4 INV A	1,270.00	C-020519	MAT. FOR PROJECT
	003237 CANNON INDUSTRIAL PR INVOICE: 7737	7737	315071	2019 4 INV A	286.52	C-020519	CLEANING PRODUCTS
	005831 URBANARCH ASSOC PC INVOICE:	18049-A01	315116	2019 4 INV A	24,232.08	C-020519	CITY HALL RENO
	010376 DAKOTA CORP INVOICE:	19-0034	315479	2019 4 INV A	225.00	C-020519	ROOF REPAIR @ LIBRA
	011134 WHITFIELD INVOICE: 61523	61523	315078	2019 4 INV A	1,325.76	C-020519	ELEC. SERV. @ CITY
	011134 WHITFIELD INVOICE: 61528	61528	315227	2019 4 INV A	313.79	C-020519	ELEC. SERV @ WEST P

01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 39
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	011134 WHITFIELD	61698	315473	2019 4 INV A	2,438.39	C-020519	ELEC. SERV. CITY HA
	INVOICE: 61698		FULL DESC: ELEC. SERV. CITY HALL		4,077.94		
	012576 AKINS DWAYNE ODIS	2405	314839	2019 4 INV A	156.75	C-020519	CLEANING OF 1855 VE
	INVOICE: 2405		FULL DESC: CLEANING OF 1855 VETERAINS DR.		718.75	C-020519	CLEANING OF POLICE
	012576 AKINS DWAYNE ODIS	2406	314838	2019 4 INV A			
	INVOICE: 2406		FULL DESC: CLEANING OF POLICE DEPT.		500.00	C-020519	CLEANING OF WEST PR
	012576 AKINS DWAYNE ODIS	2407	315431	2019 4 INV A			
	INVOICE: 2407		FULL DESC: CLEANING OF WEST PRECINCT		96.75	C-020519	CLEANING OF EAST PR
	012576 AKINS DWAYNE ODIS	2408	315432	2019 4 INV A			
	INVOICE: 2408		FULL DESC: CLEANING OF EAST PRECINCT		2,800.00	C-020519	CLEANING OF FLOORS
	012576 AKINS DWAYNE ODIS	2409	315433	2019 4 INV A			
	INVOICE: 2409		FULL DESC: CLEANING OF FLOORS @ SOUTHAVEN POLICE DEPT		3,685.00	C-020519	CLEANING OF FLOORS
	012576 AKINS DWAYNE ODIS	2410	315434	2019 4 INV A			
	INVOICE: 2410		FULL DESC: CLEANING OF FLOORS @ SOUTHAVEN MUNICIPAL COMPLEX		970.00	C-020519	CLEANING OF FLOORS
	012576 AKINS DWAYNE ODIS	2411	315435	2019 4 INV A			
	INVOICE: 2411		FULL DESC: CLEANING OF FLOORS @ SOUTHAVEN MUNICIPAL COURT		585.00	C-020519	CLEANING OF FLOORS
	012576 AKINS DWAYNE ODIS	2412	315436	2019 4 INV A			
	INVOICE: 2412		FULL DESC: CLEANING OF FLOORS @ EAST PRECINCT		156.75	C-020519	CLEANING OF 1855 VE
	012576 AKINS DWAYNE ODIS	2413	315437	2019 4 INV A			
	INVOICE: 2413		FULL DESC: CLEANING OF 1855 VETERAINS DR.		718.75	C-020519	CLEANING OF SOUTHAV
	012576 AKINS DWAYNE ODIS	2414	315438	2019 4 INV A			
	INVOICE: 2414		FULL DESC: CLEANING OF SOUTHAVEN POLICE DEPT.		500.00	C-020519	CLEANING OF WEST PR
	012576 AKINS DWAYNE ODIS	2415	315439	2019 4 INV A			
	INVOICE: 2415		FULL DESC: CLEANING OF WEST PRECINCT		750.00	C-020519	CLEANING OF FLOORS
	012576 AKINS DWAYNE ODIS	2416	315440	2019 4 INV A			
	INVOICE: 2416		FULL DESC: CLEANING OF FLOORS @ WEST PRECINCT		96.75	C-020519	CLEANING OF EAST PR
	012576 AKINS DWAYNE ODIS	2417	315430	2019 4 INV A			
	INVOICE: 2417		FULL DESC: CLEANING OF EAST PRECINCT		156.75	C-020519	CLEANING OF 1855 VE
	012576 AKINS DWAYNE ODIS	2418	315441	2019 4 INV A			
	INVOICE: 2418		FULL DESC: CLEANING OF 1855 VETERIANS DR.		718.75	C-020519	CLEANING OF SOUTHAV
	012576 AKINS DWAYNE ODIS	2419	315429	2019 4 INV A			
	INVOICE: 2419		FULL DESC: CLEANING OF SOUTHAVEN POLICE DEPT		500.00	C-020519	CLEANING OF WEST PR
	012576 AKINS DWAYNE ODIS	2420	315428	2019 4 INV A			
	INVOICE: 2420		FULL DESC: CLEANING OF WEST PRECINCT		96.75	C-020519	CLEANING OF EAST PR
	012576 AKINS DWAYNE ODIS	2421	315674	2019 4 INV A			
	INVOICE: 2421		FULL DESC: CLEANING OF EAST PRECINCT		156.75	C-020519	CLEANING OF 1855 VE
	012576 AKINS DWAYNE ODIS	2422	315673	2019 4 INV A			
	INVOICE: 2422		FULL DESC: CLEANING OF 1855 VETERAINS DR.		96.75	C-020519	CLEANING OF EAST PR
	012576 AKINS DWAYNE ODIS	2904	314840	2019 4 INV A			
	INVOICE: 2904		FULL DESC: CLEANING OF EAST PRECINCT		13,460.25		
	014437 CB RICHARD ELLIS COR	646632	315469	2019 4 INV A	898.90	C-020519	JAN. 2019 & FEB. 20
	INVOICE: 646632		FULL DESC: JAN. 2019 & FEB. 2019 RENT				
	016182 H&H SERVICES GROUP	72180	315230	2019 4 INV A	3,800.00	C-020519	FILTER SERVICE/HVAC
	INVOICE: 72180		FULL DESC: FILTER SERVICE/HVAC CLEANING				

01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 40
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
016517 UPCHURCH SERVICES, L 132585 INVOICE: 132585	315472	2019 4 INV A	410.00	C-020519		HVAC SERV. @ BANKPL
016517 UPCHURCH SERVICES, L 133904 INVOICE: 133904	314891	19000025 2019 4 INV A	11,317.00	C-020519		HVAC SERVICES FOR R
016517 UPCHURCH SERVICES, L 135458 INVOICE: 135458	314863	2019 4 INV A	635.50	C-020519		HVAC SERVICES
016517 UPCHURCH SERVICES, L 135458-1 INVOICE:	314862	2019 4 INV A	184.30	C-020519		HVAC SERV. @ PARK M
016517 UPCHURCH SERVICES, L C16390 INVOICE:	314861	2019 4 INV A	2,233.75	C-020519		HVAC SERV. @ CITY O
			14,780.55			
020951 TWO GIRLS AND A BROO 1901 INVOICE: 1901	315675	2019 4 INV A	595.00	C-020519		CLEANING @ PEPPERCH
022372 OVERALL CHEMICAL COM 4189 INVOICE: 4189	314897	2019 4 INV A	1,535.00	C-020519		CLEANING WEEK OF 1/
022372 OVERALL CHEMICAL COM 5047 INVOICE: 5047	315477	2019 4 INV A	1,535.00	C-020519		CLEANING WEEK OF 1/
			3,070.00			
022637 ADAMS & SONS ELECTRI 10235 INVOICE: 10235	314984	2019 4 INV A	175.00	C-020519		ELEC. SERVICES
029236 MADISON PLUMBING LLC 1231 INVOICE: 1231	315586	2019 4 INV A	1,925.00	C-020519		PLUMBING SERVICE
		ACCOUNT TOTAL	95,503.55			
0010-900-902-00-622100- 022644 CORPORATE PLANNING 38567 INVOICE: 38567	315398	PROFESSIONAL SERVICES 2019 4 INV A	817.00	C-020519		JAN 2019 FSA PARTIC
024875 ADP LLC 528248484 INVOICE: 528248484	315106	2019 4 INV A	5,112.94	C-020519		0030-10-1 PAYROLL S
		0030-10-1 PAYROLL SERVICES/WKFORCE NOW				
		ACCOUNT TOTAL	5,929.94			
0010-900-902-00-625100- 000497 DESOTO COUNTY ELECTR 5037 INVOICE: 5037	315468	STREET IMPROVEMENT 2019 4 INV A	3,402.00	C-020519		CENTRAL PARK LOOPS
000759 LEHMAN ROBERTS CO 160471218 INVOICE: 160471218	315467	2019 4 INV A	23,551.88	C-020519		CAPITAL IMPROVMTS P
		CAPITAL IMPROVMTS PAVING PROJECT				
		ACCOUNT TOTAL	26,953.88			
0010-900-902-00-625103- 009591 TRI FIRMA 5380QB INVOICE:	314988	DRAINAGE MAINTENACE 2019 4 INV A	917.02	C-020519		DRAINAGE MAINT.
		DRAINAGE MAINT.				

01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 41
apinvgl

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
009591 TRI FIRMA INVOICE:	5389QB	315455	2019 4 INV A	3,956.84 C-020519		DRAINAGE MAINT.
009591 TRI FIRMA INVOICE:	5395QB	315676	2019 4 INV A	7,835.00 C-020519		YORKTOWN PIPE REPAI
		FULL DESC: YORKTOWN PIPE REPAIR-DRAINAGE MAINT.				
				12,708.86		
		ACCOUNT TOTAL		12,708.86		
0010-900-902-00-625150- 009591 TRI FIRMA INVOICE:	5393QB	315710	DRAINAGE IMPROVEMENT 2019 4 INV A	15,343.86 C-020519		2475 GREENCLIFF/BAR
		FULL DESC: 2475 GREENCLIFF/BARRETT STORM DRAIN PIPE				
		ACCOUNT TOTAL		15,343.86		
0010-900-902-00-625220- 009591 TRI FIRMA INVOICE:	5388QB	315456	STREET MAINTENANCE 2019 4 INV A	2,137.17 C-020519		3204 SAGEWOOD DR (S
		FULL DESC: 3204 SAGEWOOD DR (STREET MAINT.)				
		ACCOUNT TOTAL		2,137.17		
		ORG 902 TOTAL		205,356.69		
905 0010-900-905-00-629300- 029114 CNA SURETY INVOICE: 62327575	62327575	315399	LIABILITY INSURANCE INSURANCE-LIABILITY 2019 4 INV A	10,937.50 C-020519		POLICE BOND
		FULL DESC: POLICE BOND				
		ACCOUNT TOTAL		10,937.50		
		ORG 905 TOTAL		10,937.50		
=====				=====		
FUND 0010 GENERAL FUND				TOTAL:	496,551.77	
=====				=====		



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 42
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711				BOND PROJECT EXPENSES			
0100-710-711-00-614800-				INTERSECTION MODERNIZATION			
018221 CIVIL-LINK, LLC	PAYAPP-1	315713		2019 4 INV A	26,083.20	C-020519	HWY 51 TRAFFIC SIGN
INVOICE:		FULL DESC:	HWY 51 TRAFFIC SIGNAL				
		ACCOUNT TOTAL			26,083.20		
0100-710-711-00-640900-				BOND EXPENSE			
027861 WAGGONER ENGINEERIN	35294	314869		2019 4 INV A	218.63	C-020519	NAIL ROAD EXT.
INVOICE: 35294		FULL DESC:	NAIL ROAD EXT.				
027861 WAGGONER ENGINEERIN	35380	315108		2019 4 INV A	269.14	C-020519	NAIL RD EXT
INVOICE: 35380		FULL DESC:	NAIL RD EXT				
					487.77		
		ACCOUNT TOTAL			487.77		
		ORG 711	TOTAL		26,570.97		
=====							
FUND 0100 BOND FUNDED CAP PROJ					TOTAL:	26,570.97	
=====							



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 43
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND			
0240-600-611-00-623800-				PARK IMPROVEMENTS			
005831 URBANARCH ASSOC PC	18033-A2	314931		2019 4 INV A	7,650.00	C-020519	FIELD OF DREAMS PLA
INVOICE:		FULL DESC:	FIELD OF DREAMS PLAYGROUND				
009591 TRI FIRMA	5376QB	315606		2019 4 INV A	50,465.42	C-020519	ARENA DRAIN PIPE PR
INVOICE:		FULL DESC:	ARENA DRAIN PIPE PROJECT/PER BOARD APPROVAL				
		ACCOUNT TOTAL			58,115.42		
0240-600-611-00-623800-90017				PARK IMPROVEMENTS			
000354 METER SERVICE AND SU 13999		315608		2019 4 INV A	1,220.85	C-020519	PVC CLEANER, DRY CE
INVOICE: 13999		FULL DESC:	PVC CLEANER, DRY CEMENT PIPE-ARENA DRAINAGE				
000354 METER SERVICE AND SU 14022		315607		2019 4 INV A	2,365.80	C-020519	PIPE - ARENA DRAIN
INVOICE: 14022		FULL DESC:	PIPE - ARENA DRAINAGE				
000354 METER SERVICE AND SU 14055		315609		2019 4 INV A	644.30	C-020519	PIPE - ARENA DRAIN
INVOICE: 14055		FULL DESC:	PIPE - ARENA DRAINAGE				
					4,230.95		
		ACCOUNT TOTAL			4,230.95		
		ORG 611	TOTAL		62,346.37		
=====					=====		
FUND 0240 TOURIST & CONVENTION					TOTAL:	62,346.37	
=====					=====		

01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 44
apinv gla

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
811	UTILITY EXPENSE ACCOUNTS						
0400-800-811-00-650901-	HORN LAKE CREEK BASIN LOAN PYM						
002848 HORN LAKE CREEK BASI	11819	315314	2019 4 INV A	6,922.80	C-020519		JAN. 2019 HL CREEK
INVOICE: 11819		FULL DESC:	JAN. 2019 HL CREEK BASIN INTER. SEWER				
		ACCOUNT TOTAL		6,922.80			
		ORG 811	TOTAL	6,922.80			
815	UTILITY CAPITAL IMPROVEMENTS						
0400-800-815-00-625300-	EXTENSION & OTHER IMPROVEMENTS						
000354 METER SERVICE AND SU	14367	315517	2019 4 INV A	2,139.35	C-020519		MATERIALS TO LOWER
INVOICE: 14367		FULL DESC:	MATERIALS TO LOWER WELL LINE				
001102 SOUTHAVEN SUPPLY	361218	315721	2019 4 INV A	1,295.55	C-020519		MATERIALS FOR CITY
INVOICE: 361218		FULL DESC:	MATERIALS FOR CITY HALL RENOVATION				
001104 SHERWIN WILLIAMS SOU	13323	315278	2019 4 INV A	343.02	C-020519		PAINT FOR CITY HALL
INVOICE: 13323		FULL DESC:	PAINT FOR CITY HALL RENOVATIONS				
005044 LOWE'S HOME CENTERS, 1-15-2019		315718	2019 4 INV A	310.98	C-020519		LOWE'S CREDIT (JAN.
INVOICE:		FULL DESC:	LOWE'S CREDIT (JAN. 15, 2019) SUPPLIES				
009591 TRI FIRMA	5384QB	315581	19000030 2019 4 INV A	57,975.86	C-020519		(BID CONTRACT) NAIL
INVOICE:		FULL DESC:	(BID CONTRACT) NAIL RD SEWER E				
009591 TRI FIRMA	5392QB	315582	19000030 2019 4 INV A	33,831.34	C-020519		(BID CONTRACT) NAIL
INVOICE:		FULL DESC:	(BID CONTRACT) NAIL RD SEWER E				
				91,807.20			
025003 THE FLOOR DEPOT	4807	315527	2019 4 INV A	4,919.70	C-020519		FLOORS FOR CITY HAL
INVOICE: 4807		FULL DESC:	FLOORS FOR CITY HALL RENOVATION - WATER DEPT.				
029240 BUZ PLAXICO DOZER WO PAYAPP-4		315528	2019 4 INV A	25,468.39	C-020519		FIRE SERVICE EXT. P
INVOICE:		FULL DESC:	FIRE SERVICE EXT. PHASE 2				
029551 MAYLINE2GO	ES025A13-INV	315722	19000075 2019 4 INV A	7,985.00	C-020519		DESK FOR FRONT OFFI
INVOICE:		FULL DESC:	DESK FOR FRONT OFFICE				
		ACCOUNT TOTAL		134,269.19			
0400-800-815-00-625305-	SANITARY SEWER EXTENSION						
004494 J R STEWART	33414	315323	2019 4 INV A	2,274.54	C-020519		FLOAT TREES
INVOICE: 33414		FULL DESC:	FLOAT TREES				
028212 UNITED REFRIGERATION 65956768-00		315304	2019 4 INV A	905.53	C-020519		CAPACITOR & LIFT ST
INVOICE:		FULL DESC:	CAPACITOR & LIFT STATION CONTACTORS				
028212 UNITED REFRIGERATION 65956768-01		315303	2019 4 INV A	636.23	C-020519		SQUARE D CONTACTORS
INVOICE:		FULL DESC:	SQUARE D CONTACTORS				
028212 UNITED REFRIGERATION 66152512		315300	2019 4 INV A	41.70	C-020519		RELAY FOR LIFT-STAT
INVOICE: 66152512		FULL DESC:	RELAY FOR LIFT-STATION				

01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 46
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ORG 820	TOTAL			14,446.84
825			UTILITY MAINTENANCE EXPENSES				
0400-800-825-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	2265399941	315326	2019 4 INV A	96.74	C-020519		PHONE CHARGERS & IN
INVOICE: 2265399941		FULL DESC:	PHONE CHARGERS & INK				
			ACCOUNT TOTAL	96.74			
0400-800-825-00-611000-			MATERIALS				
000354 METER SERVICE AND SU 14243		315293	2019 4 INV A	588.30	C-020519		WATER PIPE FITTINGS
INVOICE: 14243		FULL DESC:	WATER PIPE FITTINGS				
000354 METER SERVICE AND SU 14261		315295	2019 4 INV A	2,526.20	C-020519		HYDRANT PARTS FOR R
INVOICE: 14261		FULL DESC:	HYDRANT PARTS FOR REPAIRS				
000354 METER SERVICE AND SU 14277		315297	2019 4 INV A	4,800.70	C-020519		FULL CIRCLE REPAIR
INVOICE: 14277		FULL DESC:	FULL CIRCLE REPAIR CLAMPS				
000354 METER SERVICE AND SU 14293		315309	2019 4 INV A	307.95	C-020519		FIRE HYDRANT PARTS
INVOICE: 14293		FULL DESC:	FIRE HYDRANT PARTS				
000354 METER SERVICE AND SU 14308		315307	2019 4 INV A	226.00	C-020519		BOH ASSEMBLY'S FOR
INVOICE: 14308		FULL DESC:	BOH ASSEMBLY'S FOR WATER MAIN REPAIRS				
000354 METER SERVICE AND SU 14328		315318	2019 4 INV A	625.00	C-020519		METER BOX LIDS
INVOICE: 14328		FULL DESC:	METER BOX LIDS				
000354 METER SERVICE AND SU 14334		315319	2019 4 INV A	660.80	C-020519		PVC PIPE & COUPLING
INVOICE: 14334		FULL DESC:	PVC PIPE & COUPLINGS				
000354 METER SERVICE AND SU 14337		315320	2019 4 INV A	174.80	C-020519		GASKET
INVOICE: 14337		FULL DESC:	GASKET				
000354 METER SERVICE AND SU 14341		315321	2019 4 INV A	956.72	C-020519		PARTS FOR HYDRANT R
INVOICE: 14341		FULL DESC:	PARTS FOR HYDRANT REPAIR				
000354 METER SERVICE AND SU 14345		315322	2019 4 INV A	326.70	C-020519		REPAIR CHAMPS
INVOICE: 14345		FULL DESC:	REPAIR CHAMPS				
000354 METER SERVICE AND SU 14363		315523	2019 4 INV A	970.00	C-020519		SPEED PLUG
INVOICE: 14363		FULL DESC:	SPEED PLUG				
000354 METER SERVICE AND SU 14364		315518	2019 4 INV A	151.07	C-020519		SEWER SADDLE TEES
INVOICE: 14364		FULL DESC:	SEWER SADDLE TEES				
000354 METER SERVICE AND SU 14373		315503	2019 4 INV A	110.60	C-020519		SEWER PIPE
INVOICE: 14373		FULL DESC:	SEWER PIPE				
				12,424.84			
000669 CAMPER CITY USA INC 424097		315325	2019 4 INV A	89.00	C-020519		HUSKY LINER FOR F-1
INVOICE: 424097		FULL DESC:	HUSKY LINER FOR F-150				
000687 SOUTHERN PIPE & SUPP 2640909		315324	2019 4 INV A	40.68	C-020519		BRASS NIPPLES & TUB
INVOICE: 2640909		FULL DESC:	BRASS NIPPLES & TUBING CUTTER				
000761 MEMPHIS STONE 99703		315294	2019 4 INV A	2,610.45	C-020519		SAND FOR WATER & SE
INVOICE: 99703		FULL DESC:	SAND FOR WATER & SEWER REPAIRS				
001102 SOUTHAVEN SUPPLY 359200		315312	2019 4 INV A	1,006.47	C-020519		MISC MATERIALS
INVOICE: 359200		FULL DESC:	MISC MATERIALS				
001102 SOUTHAVEN SUPPLY 359670		315280	2019 4 INV A	687.09	C-020519		LEAK DETECTOR & MIS



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 47
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 359670			FULL DESC: LEAK DETECTOR & MISC ITEMS				
						1,693.56	
001104 SHERWIN WILLIAMS SOU 4726-7		315282	2019 4 INV A	123.19	C-020519		PAINT FOR OFFICE RE
INVOICE:		FULL DESC:	PAINT FOR OFFICE RENOVATION (CITY HALL)				
001320 MARTIN MACHINE WORKS 1261		315308	2019 4 INV A	488.00	C-020519		METAL FOR VALVE WRE
INVOICE: 1261		FULL DESC:	METAL FOR VALVE WRENCHES				
001361 SAM'S CLUB DIRECT 1-08-2019		315495	2019 4 INV A	154.94	C-020519		SAM'S CLUB DIRECT J
INVOICE:		FULL DESC:	SAM'S CLUB DIRECT JAN. 08, 2019				
004494 J R STEWART 33447		315536	2019 4 INV A	3,951.36	C-020519		FLOAT TREES
INVOICE: 33447		FULL DESC:	FLOAT TREES				
005044 LOWE'S HOME CENTERS, 1-15-2019		315718	2019 4 INV A	2,640.73	C-020519		LOWE'S CREDIT (JAN.
INVOICE:		FULL DESC:	LOWE'S CREDIT (JAN. 15, 2019) SUPPLIES				
005329 TENCARVA MACHINERY C 749689		315306	2019 4 INV A	2,721.43	C-020519		8" MILIKEN WAFTER C
INVOICE: 749689		FULL DESC:	8" MILIKEN WAFTER CHECK VALVE (TCH. LIFT STATION)				
007304 O'REILLYS AUTO PARTS 1224-285714		315521	2019 4 INV A	48.61	C-020519		MEGA CRIMPS
INVOICE:		FULL DESC:	MEGA CRIMPS				
007304 O'REILLYS AUTO PARTS 1791-471933		315502	2019 4 INV A	23.97	C-020519		PROTECTANT
INVOICE:		FULL DESC:	PROTECTANT				
						72.58	
007766 CENTRAL PIPE SUPPLY, S100166899-1		315535	2019 4 INV A	4,990.00	C-020519		METERS
INVOICE:		FULL DESC:	METERS				
007819 TOPMOST CHEMICAL 687900		315500	2019 4 INV A	1,079.48	C-020519		GLOVES & PAPER TOWE
INVOICE: 687900		FULL DESC:	GLOVES & PAPER TOWELS				
010235 SPORTSMAN'S WAREHOUS 211-04744		315532	2019 4 INV A	137.96	C-020519		PHONE CASES
INVOICE:		FULL DESC:	PHONE CASES				
010919 TRACTOR SUPPLY CREDI 562687		315279	2019 4 INV A	49.22	C-020519		MISC HARDWARE FOR C
INVOICE: 562687		FULL DESC:	MISC HARDWARE FOR CITY HALL RENOVATIONS				
010919 TRACTOR SUPPLY CREDI 667506		315522	2019 4 INV A	247.72	C-020519		CHAINSAW MATERIALS
INVOICE: 667506		FULL DESC:	CHAINSAW MATERIALS & TOW STRAPS				
						296.94	
013650 BATTERIES PLUS P10350720		315298	2019 4 INV A	17.95	C-020519		FLASHLIGHT RECHARGA
INVOICE:		FULL DESC:	FLASHLIGHT RECHARGABLE BATTERY				
028212 UNITED REFRIGERATION 66199414-01		315525	2019 4 INV A	63.10	C-020519		MOTOR START CAPACIT
INVOICE:		FULL DESC:	MOTOR START CAPACITOR				
028212 UNITED REFRIGERATION 66276213		315526	2019 4 INV A	424.20	C-020519		COIL
INVOICE: 66276213		FULL DESC:	COIL				

01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 48
apinvgl

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				487.30		
		ACCOUNT TOTAL		34,020.39		
0400-800-825-00-611100- 000551 USA BLUEBOOK INVOICE: 790705	790705	315524 FULL DESC:	CHEMICALS 2019 4 INV A PH METER & PN DISPENSERS	1,554.33 C-020519		PH METER & PN DISPE
001146 IDEAL CHEMICAL INVOICE: 230869	230869	315310 FULL DESC:	2019 4 INV A WATER TREATMENT CHEMICALS (GREENBROOK PLANT)	2,233.50 C-020519		WATER TREATMENT CHE
001146 IDEAL CHEMICAL INVOICE: 230870	230870	315311 FULL DESC:	2019 4 INV A WATER TREATMENT CHEMICALS (COLLEGE ROAD PLANT)	918.50 C-020519		WATER TREATMENT CHE
001146 IDEAL CHEMICAL INVOICE: 231238	231238	315327 FULL DESC:	2019 4 INV A FLUORIDE, LIME & CHLORINE FOR WHITWORTH WTP	1,151.00 C-020519		FLUORIDE, LIME & CH
001146 IDEAL CHEMICAL INVOICE: 231239	231239	315328 FULL DESC:	2019 4 INV A FLUORIDE & CHLORINE FOR GETWELL WTP	763.50 C-020519		FLUORIDE & CHLORINE
				5,066.50		
005073 MOMAR INVOICE:	PSI270906	315519 FULL DESC:	2019 4 INV A DEGREASER & DISINFECTANT	1,385.89 C-020519		DEGREASER & DISINFE
		ACCOUNT TOTAL		8,006.72		
0400-800-825-00-611300- 001962 IDEAL TIRE SALES INVOICE: 494564	494564	315533 FULL DESC:	MAINTENANCE VEHICLES 2019 4 INV A ALIGNMENT FOR TRUCK #839	59.95 C-020519		ALIGNMENT FOR TRUCK
002098 COLEMAN TAYLOR TRANS INVOICE: 1059	1059	315520 FULL DESC:	2019 4 INV A TRUCK 830	1,656.00 C-020519		TRUCK 830
		ACCOUNT TOTAL		1,715.95		
0400-800-825-00-612200- 000883 AMERICAN TIRE REPAIR INVOICE: 139936	139936	315530 FULL DESC:	MAINTENANCE EQUIPMENT & BUILD 2019 4 INV A TIRE REPAIR FOR BACKHOE	112.00 C-020519		TIRE REPAIR FOR BAC
001102 SOUTHAVEN SUPPLY INVOICE: 361221	361221	315720 FULL DESC:	2019 4 INV A CHAINS & STRAPS FOR BACKHOE	211.75 C-020519		CHAINS & STRAPS FOR
005938 T & B TRUCK REPAIR INVOICE: 13858	13858	315531 FULL DESC:	2019 4 INV A CLUTCH REPLACEMENT WHITE SEWER MACHINE	1,852.56 C-020519		CLUTCH REPLACEMENT
007304 O'REILLYS AUTO PARTS INVOICE:	1257-395696	315296 FULL DESC:	2019 4 INV A BATTERY, LIGHT & MISC	13.67 C-020519		BATTERY, LIGHT & MI
007304 O'REILLYS AUTO PARTS INVOICE:	1257-396871	315313 FULL DESC:	2019 4 INV A FUEL TREATMENT & ANTIFREEZE	292.65 C-020519		FUEL TREATMENT & AN
007304 O'REILLYS AUTO PARTS INVOICE:	1257-397869	315499 FULL DESC:	2019 4 INV A MOTOR OIL, GEARLUBE & HYDRLOIL	78.94 C-020519		MOTOR OIL, GEARLUBE
007304 O'REILLYS AUTO PARTS INVOICE:	1791-471257	315281 FULL DESC:	2019 4 INV A MISC MATERIALS	5.08 C-020519		MISC MATERIALS

01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 49
apinv gla

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
					390.34	
024154 DISCOUNT TIRE INVOICE: 1114659	1114659	315299 FULL DESC:	2019 4 INV A TIRES FOR TRUCK #839	727.00 C-020519		TIRES FOR TRUCK #83
			ACCOUNT TOTAL		3,293.65	
0400-800-825-00-612500- 000983 UNIFIRST CORP INVOICE:	222-0016641	315534 FULL DESC:	UNIFORMS 2019 4 INV A	110.39 C-020519		UNIFORMS
000983 UNIFIRST CORP INVOICE:	222-0017703	315316 FULL DESC:	UNIFORMS 2019 4 INV A	110.39 C-020519		UNIFORMS
000983 UNIFIRST CORP INVOICE:	222-0018749	315498 FULL DESC:	UNIFORMS 2019 4 INV A	110.39 C-020519		UNIFORMS
					331.17	
003011 M & M PROMOTIONS INVOICE: 89944	89944	315501 FULL DESC:	2019 4 INV A UNIFORMS FOR NEW EMPLOYEE	130.00 C-020519		UNIFORMS FOR NEW EM
			ACCOUNT TOTAL		461.17	
0400-800-825-00-622100- 002349 TANK PRO INC INVOICE: 10952	10952	315284 FULL DESC:	PROFESSIONAL SERVICES 2019 4 INV A	5,577.50 C-020519		COLLEGE ROAD TOWER
002349 TANK PRO INC INVOICE: 10953	10953	315285 FULL DESC:	2019 4 INV A COLLEGE ROAD TOWER MAINTENANCE QUARTERLY PAYMENT	3,925.00 C-020519		AIRWAYS WATER TOWER
002349 TANK PRO INC INVOICE: 10954	10954	315286 FULL DESC:	2019 4 INV A AIRWAYS WATER TOWER MAINTENANCE QUARTERLY PYMT	3,925.00 C-020519		BROOKHAVEN WATER TO
002349 TANK PRO INC INVOICE: 10955	10955	315287 FULL DESC:	2019 4 INV A BROOKHAVEN WATER TOWER MAINTENANCE QUARTERLY PYMT	3,925.00 C-020519		FREEPORT WATER TOWR
002349 TANK PRO INC INVOICE: 10956	10956	315288 FULL DESC:	2019 4 INV A FREEPORT WATER TOWR MAINTENANCE QUARTERLY PAYMENT	3,925.00 C-020519		GETWELL WATER TOWER
002349 TANK PRO INC INVOICE: 10957	10957	315289 FULL DESC:	2019 4 INV A GETWELL WATER TOWER MAINTENANCE QUARTER PYMT	3,925.00 C-020519		GREENBROOK WATER TO
002349 TANK PRO INC INVOICE: 10958	10958	315290 FULL DESC:	2019 4 INV A GREENBROOK WATER TOWER MAINTENANCE QUARTERLY PYMT	6,406.00 C-020519		RUTLAND POINT WATER
002349 TANK PRO INC INVOICE: 10959	10959	315291 FULL DESC:	2019 4 INV A RUTLAND POINT WATER TOWER MAINT. QUARTERLY PYMT	5,870.00 C-020519		STARLANDING WATER T
					37,478.50	
009195 GAINES, ROBERT INVOICE: 1211	1211	315605 FULL DESC:	2019 4 INV A SCADA JAN 2019 SERVICES	4,122.50 C-020519		SCADA JAN 2019 SERV
019589 BAKER SERVICES INVOICE: 63139	63139	315283 FULL DESC:	2019 4 INV A DECEMBER 17 MONTHLY METER READING SERVICE	18,351.90 C-020519		DECEMBER 17 MONTHLY
			ACCOUNT TOTAL		59,952.90	
0400-800-825-00-624500-			LICENSES & MISCELLANEOUS FEES			



01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 50
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	019580 NAVIGATION ELECTRONI	68550	315565	19000069 2019 4 INV A	2,661.00	C-020519	TERRAFLEX ADVANCED
	INVOICE: 68550		FULL DESC:	TERRAFLEX ADVANCED SUBSCRIPTIO			
			ACCOUNT TOTAL		2,661.00		
	0400-800-825-00-630600-			VEHICLES			
	003260 BUTCH OUSTALET, INC. 1-30-19		315602	2019 4 INV A	522.00	C-020519	DELIVERY OF TRUCK #
	INVOICE:		FULL DESC:	DELIVERY OF TRUCK #853			
	003260 BUTCH OUSTALET, INC. 1-30-2019		315604	2019 4 INV A	522.00	C-020519	DELIVERY OF TRUCK #
	INVOICE:		FULL DESC:	DELIVERY OF TRUCK #854			
	003260 BUTCH OUSTALET, INC. 78943		315688	19000009 2019 4 INV A	26,697.00	C-020519	(STATE CONTRACT) FO
	INVOICE: 78943		FULL DESC:	(STATE CONTRACT) FORD F-250 SERVICE TRUCK #853			
	003260 BUTCH OUSTALET, INC. 78944		315687	19000010 2019 4 INV A	26,697.00	C-020519	(STATE CONTRACT) FO
	INVOICE: 78944		FULL DESC:	(STATE CONTRACT) FORD F-250 SERVICE TRUCK #854			
					54,438.00		
	006706 LANDERS DODGE	LD162000	315690	19000032 2019 4 INV A	24,795.00	C-020519	STATE CONTRACT # 82
	INVOICE:		FULL DESC:	STATE CONTRACT # 8200042044 TRUCK #855			
	006706 LANDERS DODGE	LD162001	315689	19000032 2019 4 INV A	24,795.00	C-020519	STATE CONTRACT # 82
	INVOICE:		FULL DESC:	STATE CONTRACT # 8200042044 TRUCK #856			
					49,590.00		
			ACCOUNT TOTAL		104,028.00		
	0400-800-825-00-650903-			INTERCEPTOR SEWER TREATMENT			
	002848 HORN LAKE CREEK BASI 1182019		315315	2019 4 INV A	108,321.66	C-020519	JAN. 2019 SEWER TRE
	INVOICE: 1182019		FULL DESC:	JAN. 2019 SEWER TREATMENT FEES			
	004646 DESOTO COUNTY REGION 1924		315497	2019 4 INV A	69,453.67	C-020519	SEWER TREATMENT FEB
	INVOICE: 1924		FULL DESC:	SEWER TREATMENT FEB 2019			
			ACCOUNT TOTAL		177,775.33		
			ORG 825	TOTAL	392,011.85		
	FUND 0400 UTILITY FUND			TOTAL:	551,508.68		

01/31/2019 11:25
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-020519

P 51
apinvgl

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850						
0450-810-850-00-612500-						
000983 UNIFIRST CORP	222-0016643	314859	2019 4 INV A	27.43	C-020519	UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS			
000983 UNIFIRST CORP	222-0017705	315226	2019 4 INV A	27.43	C-020519	UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS			
000983 UNIFIRST CORP	222-0018751	315470	2019 4 INV A	27.43	C-020519	UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS			
				82.29		
			ACCOUNT TOTAL	82.29		
0450-810-850-00-622100-						
007500 SWEEPING CORPORATION 145002	315074		2019 4 INV A	300.00	C-020519	SWEEPING SERV. PER
INVOICE: 145002		FULL DESC:	SWEEPING SERV. PER CONTRACT			
007500 SWEEPING CORPORATION 145003	315073		2019 4 INV A	300.00	C-020519	SWEEPING SERV. PER
INVOICE: 145003		FULL DESC:	SWEEPING SERV. PER CONTRACT			
				600.00		
			ACCOUNT TOTAL	600.00		
0450-810-850-00-622107-						
029000 REPUBLIC SERVICES	439700000241	314985	2019 4 INV A	3,623.63	C-020519	RECYCLING SERVICES
INVOICE: 439700000241		FULL DESC:	RECYCLING SERVICES			
			ACCOUNT TOTAL	3,623.63		
			ORG 850 TOTAL	4,305.92		
=====				=====		
FUND 0450 SANITATION FUND				TOTAL:	4,305.92	
=====				=====		

01/31/2019 11:25
 1540ppyle

 CITY OF SOUTHAVEN
 FY 2019 CLAIMS DOCKET C-020519

 P 52
 apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5							
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	1052019	314936	2019 4 INV A	3,009.55	C-020519	EMPLOYEE'S PREPAID	
INVOICE: 1052019		FULL DESC:	EMPLOYEE'S PREPAID LEGAL SERVICES				
		ACCOUNT TOTAL		3,009.55			
		ORG 0600 TOTAL		3,009.55			
=====							
FUND 0600 PAYROLL FUND		TOTAL:		3,009.55			
=====							

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



01/31/2019 11:27
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-020519

P 1
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
111				MAYOR ADMIN DEPARTMENT			
	0010-100-111-00-625700-			TELEPHONE & POSTAGE			
	001167 AT&T MOBILITY	3690-011119	314805	2019 4 INV P	55.73 D-020519	162981	287266623690 - MAYO
	INVOICE:		FULL DESC:	287266623690 - MAYOR ADMIN CELL PHONES			
			ACCOUNT TOTAL		55.73		
	0010-100-111-00-626900-			TRAVEL & TRAINING			
	020340 MUSSELWHITE DARREN	1-8-2019	315013	2019 4 INV P	41.00 D-020519	163301	MID WINTER CONFEREN
	INVOICE:		FULL DESC:	MID WINTER CONFERENCE			
			ACCOUNT TOTAL		41.00		
			ORG 111	TOTAL	96.73		
115				BOARD OF ALDERMAN			
	0010-100-115-00-626900-			TRAVEL & TRAINING			
	015274 PAYNE GEORGE	1-9-2019	315012	2019 4 INV P	297.15 D-020519	163303	MID WINTER CONFEREN
	INVOICE:		FULL DESC:	MID WINTER CONFERENCE			
	020341 KELLY KRISTIAN	1-8-2019	315014	2019 4 INV P	219.24 D-020519	163300	MID WINTER CONFEREN
	INVOICE:		FULL DESC:	MID WINTER CONFERENCE			
	020345 FLORES RAYMOND	1-9-2019	315010	2019 4 INV P	260.24 D-020519	163299	MID WINTER CONFEREN
	INVOICE:		FULL DESC:	MID WINTER CONFERENCE			
	026786 WHEELER JOHN DAVID	1-9-2019	315011	2019 4 INV P	342.24 D-020519	163305	MID WINTER CONFEREN
	INVOICE:		FULL DESC:	MID WINTER CONFERENCE			
			ACCOUNT TOTAL		1,118.87		
			ORG 115	TOTAL	1,118.87		
125				COURT DEPARTMENT			
	0010-100-125-00-621505-			COURT SUPPLIES			
	001095 VERIZON WIRELESS	9821372163	314803	2019 4 INV P	80.02 D-020519	162984	642151677-00001 (JA
	INVOICE: 9821372163		FULL DESC:	642151677-00001 (JANUARY 2019 PAYMENT)			
	001167 AT&T MOBILITY	5901-011119	314810	2019 4 INV P	121.46 D-020519	162981	287262425901 - COUR
	INVOICE:		FULL DESC:	287262425901 - COURT DEPT CELL PHONES			
	007504 PAETEC	70932237	315460	2019 4 INV P	900.14 D-020519	163327	61351494 - COURT PH
	INVOICE: 70932237		FULL DESC:	61351494 - COURT PHONES			
	013136 AT&T	1877-122818	314802	2019 4 INV P	175.12 D-020519	162980	662 280-8368 724 18
	INVOICE:		FULL DESC:	662 280-8368 724 1877/FIRE ALARM PHONE LINE-COURT			
			ACCOUNT TOTAL		1,276.74		
			ORG 125	TOTAL	1,276.74		



01/31/2019 11:27
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-020519

P 2
apinvgl

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
145						
0010-100-145-00-625700-			DEPARTMENT OF FINANCE & ADMIN			
001095 VERIZON WIRELESS	9821372163	314803	TELEPHONE & POSTAGE			
INVOICE: 9821372163			2019 4 INV P	80.02 D-020519	162984	642151677-00001 (JA
		FULL DESC:	642151677-00001 (JANUARY 2019 PAYMENT)			
001167 AT&T MOBILITY	7941-011119	314806	2019 4 INV P	111.46 D-020519	162981	HR & MARKETING CELL
INVOICE:		FULL DESC:	HR & MARKETING CELL PHONES			
			ACCOUNT TOTAL	191.48		
			ORG 145 TOTAL	191.48		
150						
0010-100-150-00-610500-			INFORMATION TECHNOLOGY			
002351 COMCAST	1-8-2019	315209	COMPUTERS			
INVOICE:			2019 4 INV P	252.84 D-020519	163307	8396 01 001 0001174
		FULL DESC:	8396 01 001 0001174 - MASTER BILL			
			ACCOUNT TOTAL	252.84		
0010-100-150-00-610550-			NETWORK CONNECTIVITY			
007504 PAETEC	70913010	315006	2019 4 INV P	7,982.26 D-020519	163302	61147293 - PHONES/I
INVOICE: 70913010		FULL DESC:	61147293 - PHONES/ITEC, CITY HALL, PW & POLICE-WES			
			ACCOUNT TOTAL	7,982.26		
0010-100-150-00-625700-			TELEPHONE/POSTAGE			
001095 VERIZON WIRELESS	9821372163	314803	2019 4 INV P	240.06 D-020519	162984	642151677-00001 (JA
INVOICE: 9821372163		FULL DESC:	642151677-00001 (JANUARY 2019 PAYMENT)			
001167 AT&T MOBILITY	3491-011119	314812	2019 4 INV P	552.14 D-020519	162981	287251543491 - ITEC
INVOICE:		FULL DESC:	287251543491 - ITEC CELL PHONES			
			ACCOUNT TOTAL	792.20		
			ORG 150 TOTAL	9,027.30		
155						
0010-100-155-00-625700-			CITY CLERK			
000166 AT&T	7001-022119	315598	TELEPHONE & POSTAGE			
INVOICE:			2019 4 INV P	451.02 D-020519	163329	030 381 4877 001 -
		FULL DESC:	030 381 4877 001 - CITY HALL			
001167 AT&T MOBILITY	9424-011119	314956	2019 4 INV P	193.92 D-020519	163289	287258869424 - CITY
INVOICE:		FULL DESC:	287258869424 - CITY CLERK			
007504 PAETEC	70913010	315006	2019 4 INV P	607.34 D-020519	163302	61147293 - PHONES/I
INVOICE: 70913010		FULL DESC:	61147293 - PHONES/ITEC, CITY HALL, PW & POLICE-WES			
			ACCOUNT TOTAL	1,252.28		
			ORG 155 TOTAL	1,252.28		



01/31/2019 11:27
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-020519

P 3
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
180							
0010-100-180-00-625700-							
001095 VERIZON WIRELESS	9821372163	314803		2019 4 INV P	360.09 D-020519	162984	642151677-00001 (JA
INVOICE: 9821372163		FULL DESC:	642151677-00001	(JANUARY 2019 PAYMENT)			
001167 AT&T MOBILITY	2685-011119	314808		2019 4 INV P	208.49 D-020519	162981	287269342685 - BUIL
INVOICE:		FULL DESC:	287269342685	- BUILDING DEPT. CELL PHONES			
001167 AT&T MOBILITY	2970-011119	314809		2019 4 INV P	334.63 D-020519	162981	287270432970 - CODE
INVOICE:		FULL DESC:	287270432970	- CODE ENFORCEMENT CELL PHONES			
001167 AT&T MOBILITY	4718-011119	314814		2019 4 INV P	111.46 D-020519	162981	287274134718 - PLAN
INVOICE:		FULL DESC:	287274134718	- PLANNING DEPT. CELL PHONES			
					654.58		
			ACCOUNT TOTAL		1,014.67		
			ORG 180	TOTAL	1,014.67		
211							
0010-200-211-00-622100-							
013136 AT&T	10598-010119	314920		2019 4 INV P	204.00 D-020519	163288	601 M58-2225 001 05
INVOICE:		FULL DESC:	601 M58-2225 001 0598	JAN 2019 NCIC SUPPORT			
			ACCOUNT TOTAL		204.00		
0010-200-211-00-625700-							
001095 VERIZON WIRELESS	9821372163	314803		2019 4 INV P	3,863.84 D-020519	162984	642151677-00001 (JA
INVOICE: 9821372163		FULL DESC:	642151677-00001	(JANUARY 2019 PAYMENT)			
001167 AT&T MOBILITY	1819-011119	314918		2019 4 INV P	152.69 D-020519	163289	287251661819 - SPD
INVOICE:		FULL DESC:	287251661819	- SPD PHONES			
001167 AT&T MOBILITY	7424-010519	314919		2019 4 INV P	3,003.93 D-020519	163289	287288007424 - SPD
INVOICE:		FULL DESC:	287288007424	- SPD PHONES			
					3,156.62		
001234 CENTURYLINK	91223119	315703		2019 4 INV P	295.00 D-020519	163331	300091223-E PRECINC
INVOICE: 91223119		FULL DESC:	300091223-E	PRECINCT			
006142 ACCESS POINT INC	6030638	315117		2019 4 INV P	369.70 D-020519	163306	317602 - 1855 VETER
INVOICE: 6030638		FULL DESC:	317602	- 1855 VETERANS			
007504 PAETEC	70913010	315006		2019 4 INV P	12.00 D-020519	163302	61147293 - PHONES/I
INVOICE: 70913010		FULL DESC:	61147293	- PHONES/ITEC, CITY HALL, PW & POLICE-WES			
007504 PAETEC	70926748	315704		2019 4 INV P	595.13 D-020519	163335	61147542-SPD/HQ
INVOICE: 70926748		FULL DESC:	61147542-SPD/HQ				
					607.13		
			ACCOUNT TOTAL		8,292.29		



01/31/2019 11:27
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-020519

P 4
apinv gla

YEAR/PERIOD: 2019/1 TO 2019/5								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
0010-200-211-00-626000-			UTILITIES					
000966 ENTERGY	109997220119 315124		2019 4 INV P	17.40 D-020519	163308	109997221 - 2009 ST		
INVOICE: 300002864098	FULL DESC:	109997221 - 2009 STAR LANDING RD E TOR SIREN						
000966 ENTERGY	109997240119 315125		2019 4 INV P	20.13 D-020519	163308	109997247 - 165 STA		
INVOICE: 300002864099	FULL DESC:	109997247 - 165 STAR LANDING RD E TOR SIREN						
000966 ENTERGY	120004353833 315693		2019 4 INV P	2,030.76 D-020519	163334	37423837-8691 NORTH		
INVOICE: 120004353833	FULL DESC:	37423837-8691 NORTHWEST DR						
000966 ENTERGY	120004354162 315694		2019 4 INV P	1,036.40 D-020519	163334	151475605-7320 HIGH		
INVOICE: 120004354162	FULL DESC:	151475605-7320 HIGHWAY 51						
000966 ENTERGY	168329410119 315118		2019 4 INV P	18.49 D-020519	163308	16832941 - 5140 TCH		
INVOICE: 115005309680	FULL DESC:	16832941 - 5140 TCHULAHOMA RD						
000966 ENTERGY	168380050119 315122		2019 4 INV P	19.93 D-020519	163308	16838005 - 4830 AIR		
INVOICE: 175005129733	FULL DESC:	16838005 - 4830 AIRWAYS BLVD						
000966 ENTERGY	176235700119 315123		2019 4 INV P	19.98 D-020519	163308	17623570 - 6052 ELM		
INVOICE: 185005283921	FULL DESC:	17623570 - 6052 ELMORE CD SIREN						
000966 ENTERGY	176247430119 315120		2019 4 INV P	19.91 D-020519	163308	17624743 - 6200 GET		
INVOICE: 135005234786	FULL DESC:	17624743 - 6200 GETWELL CD SIREN						
000966 ENTERGY	240004076608 315691		2019 4 INV P	7.63 D-020519	163334	43277185-8191 TULAN		
INVOICE: 240004076608	FULL DESC:	43277185-8191 TULANE RD RANGE						
000966 ENTERGY	265004546047 315700		2019 4 INV P	19.33 D-020519	163334	110165339-5730 STAT		
INVOICE: 265004546047	FULL DESC:	110165339-5730 STATELINED RD W						
000966 ENTERGY	275004491230 315697		2019 4 INV P	227.29 D-020519	163334	42493999-8191 TULAN		
INVOICE: 275004491230	FULL DESC:	42493999-8191 TULANE RD						
000966 ENTERGY	290004152405 315698		2019 4 INV P	15.50 D-020519	163334	17624495-3005 STANT		
INVOICE: 290004152405	FULL DESC:	17624495-3005 STANTON RD S						
000966 ENTERGY	35005770461 315699		2019 4 INV P	18.61 D-020519	163334	16832636-4085 STATE		
INVOICE: 35005770461	FULL DESC:	16832636-4085 STATELINE RD						
000966 ENTERGY	585001686938 315695		2019 4 INV P	121.49 D-020519	163334	133300244-8691 NORT		
INVOICE: 585001686938	FULL DESC:	133300244-8691 NORTHWEST DR						
000966 ENTERGY	602092690119 315119		2019 4 INV P	19.20 D-020519	163308	60209269 - 7111 TCH		
INVOICE: 125005260997	FULL DESC:	60209269 - 7111 TCHULAHOMA RD CD SIREN						
000966 ENTERGY	85005388610 315696		2019 4 INV P	7.63 D-020519	163334	31166523-1200 BROOK		
INVOICE: 85005388610	FULL DESC:	31166523-1200 BROOKHAVEN DR						
000966 ENTERGY	850563980119 315121		2019 4 INV P	20.17 D-020519	163308	85056398 - 750 BROO		
INVOICE: 410002242381	FULL DESC:	85056398 - 750 BROOKSIDE RD						
000966 ENTERGY	90005644600 315692		2019 4 INV P	7.85 D-020519	163334	15540321-367 RASCO		
INVOICE: 90005644600	FULL DESC:	15540321-367 RASCO RD W						
				3,647.70				
001145 ATMOS ENERGY	4805119 315702		2019 4 INV P	457.23 D-020519	163330	4029104805-7320 HWY		
INVOICE: 4805119	FULL DESC:	4029104805-7320 HWY 51 N						
001145 ATMOS ENERGY	96621119 315701		2019 4 INV P	100.68 D-020519	163330	3020696621-6450 GET		
INVOICE: 96621119	FULL DESC:	3020696621-6450 GETWELL RD-PD						
				557.91				
002351 COMCAST	1-8-2019 315209		2019 4 INV P	394.11 D-020519	163307	8396 01 001 0001174		
INVOICE:	FULL DESC:	8396 01 001 0001174 - MASTER BILL						
		ACCOUNT TOTAL		4,599.72				



01/31/2019 11:27
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-020519

P 5
apinv gla

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-200-211-00-661800-			CONFISCATED FUNDS-LOCAL			
	029558 DANG TRIEU	1-29-2019	315466	2019 4 INV P	9,257.00 D-020519	163325	SEIZED FUNDS REIMBU
	INVOICE:		FULL DESC:	SEIZED FUNDS REIMBURSEMENT			
	029559 PHAM TAI	1-29-2019	315465	2019 4 INV P	4,000.00 D-020519	163328	SEIZED FUNDS REIMBU
	INVOICE:		FULL DESC:	SEIZED FUNDS REIMBURSEMENT			
				ACCOUNT TOTAL	13,257.00		
				ORG 211 TOTAL	26,353.01		
290				FIRE DEPARTMENT			
	0010-200-290-00-625700-			TELEPHONE & POSTAGE			
	001095 VERIZON WIRELESS	9821372163	314803	2019 4 INV P	960.24 D-020519	162984	642151677-00001 (JA
	INVOICE: 9821372163		FULL DESC:	642151677-00001 (JANUARY 2019 PAYMENT)			
	001167 AT&T MOBILITY	3065-010519	314804	2019 4 INV P	3,666.17 D-020519	162981	287288053065 - FIRE
	INVOICE:		FULL DESC:	287288053065 - FIRE DEPT. CELL PHONES			
	001167 AT&T MOBILITY	6289-011119	314811	2019 4 INV P	55.73 D-020519	162981	287258376289 - FIRE
	INVOICE:		FULL DESC:	287258376289 - FIRE DEPT CELL PHONES			
					3,721.90		
	001234 CENTURYLINK	1249-011019	315371	2019 4 INV P	61.58 D-020519	163315	300091249 - PHONE @
	INVOICE:		FULL DESC:	300091249 - PHONE @ STATION 4			
	006142 ACCESS POINT INC	5999398	314955	2019 4 INV P	243.34 D-020519	163287	279776 - PHONE FOR
	INVOICE: 5999398		FULL DESC:	279776 - PHONE FOR STATIONS 2 & 3/FIRE DISPATCH			
	006142 ACCESS POINT INC	6029361	315370	2019 4 INV P	84.17 D-020519	163311	279025 - PHONE @ ST
	INVOICE: 6029361		FULL DESC:	279025 - PHONE @ STATION 1			
					327.51		
				ACCOUNT TOTAL	5,071.23		
	0010-200-290-00-626000-			UTILITIES			
	000966 ENTERGY	150210740119	315389	2019 4 INV P	1,038.34 D-020519	163322	15021074 - 6450 GET
	INVOICE: 150004298925		FULL DESC:	15021074 - 6450 GETWELL RD			
	000966 ENTERGY	153749520119	315009	2019 4 INV P	844.05 D-020519	163298	15374952 - 6050 ELM
	INVOICE: 175005132996		FULL DESC:	15374952 - 6050 ELMORE RD			
	000966 ENTERGY	501346910119	315509	2019 4 INV P	102.62 D-020519	163334	50134691 - 8945 TUL
	INVOICE: 105005332951		FULL DESC:	50134691 - 8945 TULANE RD			
	000966 ENTERGY	515895960119	315510	2019 4 INV P	825.05 D-020519	163334	51589596 - 1940 STA
	INVOICE: 260004132115		FULL DESC:	51589596 - 1940 STATELINE RD W			
	000966 ENTERGY	794016670119	315390	2019 4 INV P	721.72 D-020519	163321	79401667 - 7980 SWI
	INVOICE: 385003774801		FULL DESC:	79401667 - 7980 SWINNEA RD			
					3,531.78		
	001145 ATMOS ENERGY	1390-012119	315566	2019 4 INV P	1,317.25 D-020519	163330	3020521390 - 6050 E
	INVOICE:		FULL DESC:	3020521390 - 6050 ELMORE RD			
	001145 ATMOS ENERGY	2695-011519	315506	2019 4 INV P	1,076.14 D-020519	163330	3019672695 - 7980 S



01/31/2019 11:27
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-020519

P 6
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:			FULL DESC:	3019672695 - 7980 SWINNEA RD			
001145 ATMOS ENERGY		9368-010419	315008	2019 4 INV P	972.06 D-020519	163296	3016939368 - 1940 S
INVOICE:			FULL DESC:	3016939368 - 1940 STATELINE RD W.			
					3,365.45		
			ACCOUNT TOTAL		6,897.23		
0010-200-290-00-626900-				TRAVEL & TRAINING			
029550 TENNESSEE FEDERATION	1-18-2019	315061		2019 4 INV P	100.00 D-020519	163304	ALLAN CUNNINGHAM ME
INVOICE:			FULL DESC:	ALLAN CUNNINGHAM MEMBERSHIP FEE			
			ACCOUNT TOTAL		100.00		
			ORG 290	TOTAL	12,068.46		
311				PUBLIC WORKS DEPARTMENT			
0010-300-311-00-625700-				TELEPHONE & POSTAGE			
001095 VERIZON WIRELESS		9821372163	314803	2019 4 INV P	40.01 D-020519	162984	642151677-00001 (JA
INVOICE: 9821372163			FULL DESC:	642151677-00001 (JANUARY 2019 PAYMENT)			
001167 AT&T MOBILITY		9041-011119	314815	2019 4 INV P	334.49 D-020519	162981	287251729041 - PUBL
INVOICE:			FULL DESC:	287251729041 - PUBLIC WORKS CELL PHONES			
007504 PAETEC		70913010	315006	2019 4 INV P	292.37 D-020519	163302	61147293 - PHONES/I
INVOICE: 70913010			FULL DESC:	61147293 - PHONES/ITEC, CITY HALL, PW & POLICE-WES			
			ACCOUNT TOTAL		666.87		
0010-300-311-00-626000-				UTILITIES			
000966 ENTERGY		168331210119	315155	2019 4 INV P	1,340.76 D-020519	163310	16833121 - 5813 PEP
INVOICE: 15005894723			FULL DESC:	16833121 - 5813 PEPPERCHASE DR			
000966 ENTERGY		980501800119	315160	2019 4 INV P	12.09 D-020519	163308	98050180 - 5813 PEP
INVOICE: 325004032295			FULL DESC:	98050180 - 5813 PEPPERCHASE DR			
					1,352.85		
001145 ATMOS ENERGY		6196-012419	315459	2019 4 INV P	1,666.80 D-020519	163324	3016966169 - 5813 P
INVOICE:			FULL DESC:	3016966169 - 5813 PEPPER CHASE DR BLDG A			
001145 ATMOS ENERGY		6445-012419	315458	2019 4 INV P	1,656.67 D-020519	163324	3016966445 - 5813 P
INVOICE:			FULL DESC:	3016966445 - 5813 PEPPER CHASE DR BLDG B			
					3,323.47		
001388 HORN LAKE WATER ASSO	1-20-2019	314843		2019 4 INV P	320.25 D-020519	162983	30-0257000 5813 PEP
INVOICE:			FULL DESC:	30-0257000 5813 PEPPERCHASE DR 11/12/18 - 12/11/18			
			ACCOUNT TOTAL		4,996.57		
			ORG 311	TOTAL	5,663.44		



01/31/2019 11:27
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-020519

P 7
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
315	0010-300-315-00-626000-	CITY TRAFFIC AND STREETS LIGHT UTILITIES					
000966 ENTERGY	INVOICE: 115005325035	100253780119 315462	FULL DESC: 100253780	2019 4 INV P - GOODMAN & I 55	122.64 D-020519	163326	100253780 - GOODMAN
000966 ENTERGY	INVOICE: 250004111428	100968040119 315254	FULL DESC: 100968049	2019 4 INV P - 8770 NORTHWEST DR	314.90 D-020519	163321	100968049 - 8770 NO
000966 ENTERGY	INVOICE: 295004317233	108163820119 315152	FULL DESC: 108163825	2019 4 INV P - 6145 AIRWAYS BLVD	51.22 D-020519	163309	108163825 - 6145 AI
000966 ENTERGY	INVOICE: 505002923272	110821950119 315249	FULL DESC: 110821956	2019 4 INV P - BROOKHAVEN HWY 51	54.35 D-020519	163320	110821956 - BROOKHA
000966 ENTERGY	INVOICE: 505002923273	110821960119 315250	FULL DESC: 110821964	2019 4 INV P - ST LINE HWY 51	53.38 D-020519	163320	110821964 - ST LINE
000966 ENTERGY	INVOICE: 505002923274	110821970119 315251	FULL DESC: 110821972	2019 4 INV P - STATELINE RD I55	40.77 D-020519	163319	110821972 - STATELI
000966 ENTERGY	INVOICE: 505002923275	110821990119 315252	FULL DESC: 110821998	2019 4 INV P - MISS VALLEY BLVD	44.24 D-020519	163319	110821998 - MISS VA
000966 ENTERGY	INVOICE: 205004980420	110822000119 315164	FULL DESC: 110822004	2019 4 INV P - MS 302 @ GETWELL	48.73 D-020519	163309	110822004 - MS 302
000966 ENTERGY	INVOICE: 120004359750	110822010119 315426	FULL DESC: 110822012	2019 4 INV P - STATELINE RD I55	104.44 D-020519	163320	110822012 - STATELI
000966 ENTERGY	INVOICE: 505002923276	110822030119 315253	FULL DESC: 110822038	2019 4 INV P - RASCO RD HWY 51	42.32 D-020519	163319	110822038 - RASCO R
000966 ENTERGY	INVOICE: 365003872201	115078630119 315140	FULL DESC: 115078636	2019 4 INV P - 1989 STATELINE RD E	21.26 D-020519	163309	115078636 - 1989 ST
000966 ENTERGY	INVOICE: 255004604262	119287240119 315260	FULL DESC: 119287241	2019 4 INV P - 1855 FIRST COMMERCIAL DR N	378.19 D-020519	163321	119287241 - 1855 FI
000966 ENTERGY	INVOICE: 535002596933	124065170119 315128	FULL DESC: 124065178	2019 4 INV P - AIRWAYS BLVD AND CENTRAL MALL ENTRY	24.94 D-020519	163309	124065178 - AIRWAYS
000966 ENTERGY	INVOICE: 535002596934	124075080119 315129	FULL DESC: 124075086	2019 4 INV P - AIRWAYS BLVD AND PLUM POINT	28.30 D-020519	163309	124075086 - AIRWAYS
000966 ENTERGY	INVOICE: 370002833442	129563100119 315464	FULL DESC: 129563102	2019 4 INV P - 426 STAR LANDING RD	19.46 D-020519	163326	129563102 - 426 STA
000966 ENTERGY	INVOICE: 445003403476	145700180119 315156	FULL DESC: 145700183	2019 4 INV P - 2996 COLLEGE RD TRFC SIGNL	19.80 D-020519	163308	145700183 - 2996 CO
000966 ENTERGY	INVOICE: 470002410296	147671980119 315134	FULL DESC: 147671986	2019 4 INV P - SE CORNER OF HWY 302 AND I-55	36.07 D-020519	163309	147671986 - SE CORN
000966 ENTERGY	INVOICE: 470002410297	147671990119 315133	FULL DESC: 147671994	2019 4 INV P - GOODMAN AND TCHULAHOMA RD	40.13 D-020519	163309	147671994 - GOODMAN
000966 ENTERGY	INVOICE: 265004544099	149789880119 315258	FULL DESC: 149789885	2019 4 INV P - MISSISSIPPI VALLEY BLVD	27.34 D-020519	163319	149789885 - MISSISS
000966 ENTERGY	INVOICE: 260004125356	150262910119 315165	FULL DESC: 150262913	2019 4 INV P - CHERRY BLOSSOM PKWY	29.16 D-020519	163309	150262913 - CHERRY
000966 ENTERGY	INVOICE: 150004297548	150649670119 315143	FULL DESC: 15064967	2019 4 INV P - ST LTS CITY MAINT	214.64 D-020519	163310	15064967 - ST LTS C
000966 ENTERGY	INVOICE: 450002406633	153800890119 315166	FULL DESC: 153800891	2019 4 INV P - GOODMAN RD & I-55 S	29.49 D-020519	163309	153800891 - GOODMAN
000966 ENTERGY	INVOICE: 205004984963	155564180119 315139	FULL DESC: 15556418	2019 4 INV P - STATE LINE & NORTHWEST	52.15 D-020519	163310	15556418 - STATE LI
000966 ENTERGY	INVOICE: 310002860077	155566160119 315421	FULL DESC: 15556616	2019 4 INV P - STATELINE RD MRKT DR	52.15 D-020519	163320	15556616 - STATELIN
000966 ENTERGY		158165840119 315233	FULL DESC: 158165845	2019 4 INV P	31.20 D-020519	163319	158165845 - 2719 BR



01/31/2019 11:27
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-020519

P 8
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
INVOICE: 250004113330		FULL DESC:	158165845 - 2719 BROOKHAVEN DR					
000966 ENTERGY	162933590119 315145		2019 4 INV P	53.38 D-020519	163310	16293359 - WHITWORT		
INVOICE: 160004292561		FULL DESC:	16293359 - WHITWORTH AND ST LINE RD					
000966 ENTERGY	163308880119 315461		2019 4 INV P	68.07 D-020519	163326	16330888 - GOODMAN		
INVOICE: 70005739966		FULL DESC:	16330888 - GOODMAN RD AND SCREST					
000966 ENTERGY	163447490119 315148		2019 4 INV P	10.92 D-020519	163308	16344749 - SWEET FL		
INVOICE: 125005259399		FULL DESC:	16344749 - SWEET FLAG LOOP					
000966 ENTERGY	167132400119 315147		2019 4 INV P	42.78 D-020519	163309	16713240 - CHURCH R		
INVOICE: 220004021412		FULL DESC:	16713240 - CHURCH RD @ I-55					
000966 ENTERGY	167139680119 315146		2019 4 INV P	33.25 D-020519	163309	16713968 - CHURCH R		
INVOICE: 220004021413		FULL DESC:	16713968 - CHURCH RD @ GETWELL RD					
000966 ENTERGY	168322300119 315243		2019 4 INV P	394.33 D-020519	163321	16832230 - 453 AIRP		
INVOICE: 110005742857		FULL DESC:	16832230 - 453 AIRPORT INDUSTRIAL DR					
000966 ENTERGY	168342930119 315234		2019 4 INV P	52.15 D-020519	163320	16834293 - HIGHWAY		
INVOICE: 50006037337		FULL DESC:	16834293 - HIGHWAY 51 AND CUSTER					
000966 ENTERGY	168347560119 315244		2019 4 INV P	4.74 D-020519	163318	16834756 - SOUTH CI		
INVOICE: 110005742858		FULL DESC:	16834756 - SOUTH CIR NORTHFIELD					
000966 ENTERGY	168350190119 315126		2019 4 INV P	62.52 D-020519	163310	16835019 - T L MILL		
INVOICE: 115005309681		FULL DESC:	16835019 - T L MILLBRANCH ST LIN					
000966 ENTERGY	168354560119 315130		2019 4 INV P	2.86 D-020519	163308	16835456 - SOUTHAVE		
INVOICE: 155005167162		FULL DESC:	16835456 - SOUTHAVEN ELEM SCHOOL					
000966 ENTERGY	168359510119 315425		2019 4 INV P	17.93 D-020519	163318	16835951 - STATELIN		
INVOICE: 85005393508		FULL DESC:	16835951 - STATELINE RD AIRWAYS					
000966 ENTERGY	168361990119 315135		2019 4 INV P	57,087.18 D-020519	163310	16836199 - STREET L		
INVOICE: 2018235067		FULL DESC:	16836199 - STREET LIGHTS					
000966 ENTERGY	168375280119 315138		2019 4 INV P	89.84 D-020519	163310	16837528 - STATE LI		
INVOICE: 155005167164		FULL DESC:	16837528 - STATE LINE & GETWELL					
000966 ENTERGY	168377830119 315154		2019 4 INV P	19.70 D-020519	163308	16837783 - 3005 COL		
INVOICE: 15005894724		FULL DESC:	16837783 - 3005 COLLEGE RD					
000966 ENTERGY	168390030119 315235		2019 4 INV P	29.08 D-020519	163319	16839003 - HIGHWAY		
INVOICE: 50006037339		FULL DESC:	16839003 - HIGHWAY 51 & DORCHESTER					
000966 ENTERGY	168399790119 315424		2019 4 INV P	44.24 D-020519	163319	16839979 - ST LINE		
INVOICE: 85005393509		FULL DESC:	16839979 - ST LINE RD HAMILTON					
000966 ENTERGY	168501820119 315423		2019 4 INV P	10.27 D-020519	163318	16850182 - GREENBRO		
INVOICE: 85005393510		FULL DESC:	16850182 - GREENBROOK PKYW ST LGT					
000966 ENTERGY	168503980119 315422		2019 4 INV P	4.74 D-020519	163318	16850398 - GREENBRO		
INVOICE: 85005393511		FULL DESC:	16850398 - GREENBROOK PKWY RASC					
000966 ENTERGY	168508850119 315127		2019 4 INV P	29.12 D-020519	163309	16850885 - AIRWAYS		
INVOICE: 115005309685		FULL DESC:	16850885 - AIRWAYS AND RASCO					
000966 ENTERGY	168531520119 315150		2019 4 INV P	24.22 D-020519	163309	16853152 - 488 CHUR		
INVOICE: 15005894726		FULL DESC:	16853152 - 488 CHURCH RD E					
000966 ENTERGY	173273540119 315137		2019 4 INV P	54.35 D-020519	163310	17327354 - SWINNEA		
INVOICE: 215004919740		FULL DESC:	17327354 - SWINNEA RD & HWY 302					
000966 ENTERGY	180544450119 315259		2019 4 INV P	15.64 D-020519	163318	18054445 - 8777 WHI		
INVOICE: 195005260664		FULL DESC:	18054445 - 8777 WHITWORTH ST					
000966 ENTERGY	190414250119 315463		2019 4 INV P	68.07 D-020519	163326	19041425 - GOODMAN		
INVOICE: 220004035432		FULL DESC:	19041425 - GOODMAN AND AIRWAYS BLVD					
000966 ENTERGY	190474970119 315142		2019 4 INV P	20.65 D-020519	163308	19047497 - 951 RASC		
INVOICE: 260004129877		FULL DESC:	19047497 - 951 RASCO RD					
000966 ENTERGY	190757040119 315159		2019 4 INV P	48.73 D-020519	163309	19075704 - MS 302 &		
INVOICE: 225004869603		FULL DESC:	19075704 - MS 302 & TCHULAHOMA RD					
000966 ENTERGY	191312000119 315136		2019 4 INV P	7.63 D-020519	163308	19131200 - 8185 GET		



01/31/2019 11:27
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-020519

P 9
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 235004765896	000966 ENTERGY	FULL DESC: 479040400119 315240	19131200	- 8185 GETWELL RD 2019 4 INV P	24.81 D-020519	163319	47904040 - 8683 AIR
INVOICE: 95005316113	000966 ENTERGY	FULL DESC: 508813090119 315153	47904040	- 8683 AIRWAYS BLVD 2019 4 INV P	20.05 D-020519	163308	50881309 - 1005 CHU
INVOICE: 90005638351	000966 ENTERGY	FULL DESC: 508814160119 315387	50881309	- 1005 CHURCH W RD 2019 4 INV P	22.09 D-020519	163318	50881416 - 4005 STA
INVOICE: 20006591681	000966 ENTERGY	FULL DESC: 524823460119 315247	50881416	- 4005 STATELINE RD 2019 4 INV P	585.51 D-020519	163321	52482346 - 8355 AIR
INVOICE: 515002814283	000966 ENTERGY	FULL DESC: 527304700119 315163	52482346	- 8355 AIRWAYS BLVD 2019 4 INV P	22.55 D-020519	163309	52730470 - 85 CHURC
INVOICE: 190004513090	000966 ENTERGY	FULL DESC: 552454840119 315141	52730470	- 85 CHURCH RD E 2019 4 INV P	7.63 D-020519	163308	55245484 - 8935 COM
INVOICE: 380002849019	000966 ENTERGY	FULL DESC: 585229540119 315158	55245484	- 8935 COMMERCE DR 2019 4 INV P	14.43 D-020519	163308	58522954 - 6875 AIR
INVOICE: 75005449977	000966 ENTERGY	FULL DESC: 594788670119 315149	58522954	- 6875 AIRWAYS BLVD 2019 4 INV P	25.32 D-020519	163309	59478867 - 6345 AIR
INVOICE: 75005449974	000966 ENTERGY	FULL DESC: 594789410119 315157	59478867	- 6345 AIRWAYS BLVD 2019 4 INV P	22.92 D-020519	163309	59478941 - 6610 AIR
INVOICE: 75005449975	000966 ENTERGY	FULL DESC: 616457190119 315246	59478941	- 6610 AIRWAYS BLVD 2019 4 INV P	81.93 D-020519	163320	61645719 - 7655 AIR
INVOICE: 160004297830	000966 ENTERGY	FULL DESC: 616457840119 315245	61645719	- 7655 AIRWAYS BLVD 2019 4 INV P	46.22 D-020519	163319	61645784 - 7532 SOU
INVOICE: 160004297831	000966 ENTERGY	FULL DESC: 637991830119 315161	61645784	- 7532 SOUTHCREST PKWY 2019 4 INV P	21.84 D-020519	163309	63799183 - 6715 HOS
INVOICE: 30006332094	000966 ENTERGY	FULL DESC: 649450740119 315255	63799183	- 6715 HOSPITALITY RD 2019 4 INV P	25.55 D-020519	163319	64945074 - 805 RASC
INVOICE: 225004875691	000966 ENTERGY	FULL DESC: 681345840119 315238	64945074	- 805 RASCO RD 2019 4 INV P	26.98 D-020519	163319	68134584 - HAMILTON
INVOICE: 60005805743	000966 ENTERGY	FULL DESC: 681346340119 315262	68134584	- HAMILTON & STATE LINE RD 2019 4 INV P	31.40 D-020519	163319	68134634 - NORTHWES
INVOICE: 245004689771	000966 ENTERGY	FULL DESC: 681353260119 315261	68134634	- NORTHWEST DR & STATELINE RD 2019 4 INV P	41.56 D-020519	163319	68135326 - STATE LI
INVOICE: 245004689772	000966 ENTERGY	FULL DESC: 683870340119 315151	68135326	- STATE LINE RD & I-55 INTERSECTION 2019 4 INV P	62.11 D-020519	163310	168387034 - 249 GOO
INVOICE: 150004296405	000966 ENTERGY	FULL DESC: 690860560119 315242	68387034	- 249 GOODMAN RD W 2019 4 INV P	510.59 D-020519	163321	69086056 - HAMILTON
INVOICE: 135005240380	000966 ENTERGY	FULL DESC: 798961140119 315232	69086056	- HAMILTON 2019 4 INV P	36.52 D-020519	163319	79896114 - 984 STAT
INVOICE: 255004604121	000966 ENTERGY	FULL DESC: 894099650119 315388	79896114	- 984 STATELINE RD W 2019 4 INV P	11.31 D-020519	163318	89409965 - ESTATES
INVOICE: 125005268615	000966 ENTERGY	FULL DESC: 894172160119 315144	89409965	- ESTATES OF NORTHCREEK LIGHTING 2019 4 INV P	30.08 D-020519	163309	89417216 - 5577 GET
INVOICE: 140004304376	000966 ENTERGY	FULL DESC: 894172320119 315131	89417216	- 5577 GETWELL RD 2019 4 INV P	21.12 D-020519	163308	89417232 - 6006 GET
INVOICE: 385003773645	000966 ENTERGY	FULL DESC: 902532950119 315132	89417232	- 6006 GETWELL RD 2019 4 INV P	24.71 D-020519	163309	90253295 - 8507 INV
INVOICE: 385003773666	000966 ENTERGY	FULL DESC: 912245350119 315162	90253295	- 8507 INVERNESS DR 2019 4 INV P	21.01 D-020519	163308	91224535 - 992 CHUR
INVOICE: 80005645558	000966 ENTERGY	FULL DESC: 91224535	91224535	- 992 CHURCH RD E			

61,915.90



01/31/2019 11:27
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-020519

P 10
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001105 NORTHCENTRAL ELECTRI	7008-010719	314922	2019 4 INV P	2,348.86 D-020519	163293	59247008-ST LIGHTS
	INVOICE:		FULL DESC:	59247008-ST LIGHTS (METER#999000298)			
			ACCOUNT TOTAL		64,264.76		
			ORG 315 TOTAL		64,264.76		
411			PARKS DEPARTMENT				
0010-400-411-00-625700-			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9821372163	314803	2019 4 INV P	440.11 D-020519	162984	642151677-00001 (JA	
INVOICE: 9821372163		FULL DESC:	642151677-00001 (JANUARY 2019 PAYMENT)				
001167 AT&T MOBILITY	1081-011119	314813	2019 4 INV P	501.57 D-020519	162981	287265161081-PARKS	
INVOICE:		FULL DESC:	287265161081-PARKS DEPT CELL PHONES				
			ACCOUNT TOTAL		941.68		
0010-400-411-00-626000-			UTILITIES				
000166 AT&T	9001-011019	315060	2019 4 INV P	43.28 D-020519	163294	056 312 5769 001 -	
INVOICE:		FULL DESC:	056 312 5769 001 - PARKS (662) 890-5434				
000966 ENTERGY	117424330119	315410	2019 4 INV P	22.53 D-020519	163318	117424333 - 1729 BR	
INVOICE: 210003960903		FULL DESC:	117424333 - 1729 BROOKHAVEN DR				
000966 ENTERGY	119242972119	315005	2019 4 INV P	53.33 D-020519	163298	119242972 - 7635 TC	
INVOICE: 90005639776		FULL DESC:	119242972 - 7635 TCHULAHOMA RD				
000966 ENTERGY	168333290119	315415	2019 4 INV P	39.02 D-020519	163319	16833329 - 3278 MAY	
INVOICE: 155005167160		FULL DESC:	16833329 - 3278 MAY BLVD				
000966 ENTERGY	168340200119	315414	2019 4 INV P	245.17 D-020519	163321	16834020 - GETWELL	
INVOICE: 155005167161		FULL DESC:	16834020 - GETWELL & MAY RD				
000966 ENTERGY	168364540119	315406	2019 4 INV P	116.38 D-020519	163320	16836454 - 4700 STA	
INVOICE: 35005670462		FULL DESC:	16836454 - 4700 STATELINE RD				
000966 ENTERGY	168368840119	314957	2019 4 INV P	51.32 D-020519	163292	16836884 - CHAPARRA	
INVOICE: 115005309683		FULL DESC:	16836884 - CHAPARRAL LN PARK				
000966 ENTERGY	168382290119	315405	2019 4 INV P	1,298.02 D-020519	163322	16838229 - 4700 STA	
INVOICE: 35005670463		FULL DESC:	16838229 - 4700 STATELINE RD				
000966 ENTERGY	168384190119	315411	2019 4 INV P	7.63 D-020519	163318	16838419 - 7505 CHE	
INVOICE: 50006037338		FULL DESC:	16838419 - 7505 CHERRY VALLEY BLVD				
000966 ENTERGY	168386170119	314958	2019 4 INV P	210.31 D-020519	163292	16838617 - SNOWDEN	
INVOICE: 115005309684		FULL DESC:	16838617 - SNOWDEN PARK				
000966 ENTERGY	168392500119	315412	2019 4 INV P	361.28 D-020519	163321	16839250 - 7505 CHE	
INVOICE: 50006037340		FULL DESC:	16839250 - 7505 CHERRY VALLEY BLVD				
000966 ENTERGY	168522120119	315416	2019 4 INV P	287.64 D-020519	163321	16852212 - 3278 MAY	
INVOICE: 155005167166		FULL DESC:	16852212 - 3278 MAY BLVD				
000966 ENTERGY	190464080119	315417	2019 4 INV P	7.63 D-020519	163318	19046408 - 3025 CAR	
INVOICE: 235004765922		FULL DESC:	19046408 - 3025 CARNIVAL LN				
000966 ENTERGY	190469290119	315409	2019 4 INV P	111.64 D-020519	163320	19046929 - 1978 STA	
INVOICE: 45005585088		FULL DESC:	19046929 - 1978 STATE LINE RD				
000966 ENTERGY	225124530119	315413	2019 4 INV P	6.09 D-020519	163318	22512453 - 6205 GET	
INVOICE: 240004067929		FULL DESC:	22512453 - 6205 GETWELL RD				
000966 ENTERGY	311096480119	315419	2019 4 INV P	53.27 D-020519	163320	31109648 - 7665 TCH	
INVOICE: 240004067861		FULL DESC:	31109648 - 7665 TCHULAHOMA				
000966 ENTERGY	381246240119	315004	2019 4 INV P	575.58 D-020519	163298	38124624 - CHERRY V	



01/31/2019 11:27
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-020519

P 11
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 125005259484			FULL DESC: 38124624 - CHERRY VALLEY PK FLOOD LIGHTS				
000966 ENTERGY		411115350119 315420		2019 4 INV P	3,367.22 D-020519	163322	41111535 - 7360 US
INVOICE: 505002923101			FULL DESC: 41111535 - 7360 US HIGHWAY 51 N				
000966 ENTERGY		466875880119 315408		2019 4 INV P	202.90 D-020519	163321	46687588 - 365 RASC
INVOICE: 95005316032			FULL DESC: 46687588 - 365 RASCO RD W SOCCER FD				
000966 ENTERGY		563956350119 315407		2019 4 INV P	23.76 D-020519	163319	56395635 - 7360 US
INVOICE: 45005583495			FULL DESC: 56395635 - 7360 US HIGHWAY 51 N				
000966 ENTERGY		728201940119 315418		2019 4 INV P	7.63 D-020519	163318	72820194 - 6305 SNO
INVOICE: 145005222461			FULL DESC: 72820194 - 6305 SNOWDEN LN				
					7,048.35		
001145 ATMOS ENERGY		2435-011519 315402		2019 4 INV P	245.25 D-020519	163314	3019672435 - 8400 G
INVOICE:			FULL DESC: 3019672435 - 8400 GREENBROOK PLWY				
001145 ATMOS ENERGY		3076-011519 315401		2019 4 INV P	136.31 D-020519	163314	3020713076 - 8925 S
INVOICE:			FULL DESC: 3020713076 - 8925 SWINNEA RD				
001145 ATMOS ENERGY		3727-011519 315059		2019 4 INV P	16.75 D-020519	163296	4010573727 - 800 ST
INVOICE:			FULL DESC: 4010573727 - 800 STPWEWOOD DR				
001145 ATMOS ENERGY		3727-121318 314996		2019 4 INV P	22.96 D-020519	163290	REISSUE/4010573727
INVOICE:			FULL DESC: REISSUE/4010573727 - 800 STOWEWOOD DR				
001145 ATMOS ENERGY		76459119 315709		2019 4 INV P	2,872.60 D-020519	163330	3015476459-3335 PIN
INVOICE: 76459119			FULL DESC: 3015476459-3335 PINE TAR ALLEY				
001145 ATMOS ENERGY		76619119 315708		2019 4 INV P	181.05 D-020519	163330	3015476619-6275 SNO
INVOICE: 76619119			FULL DESC: 3015476619-6275 SNOWDEN LN				
001145 ATMOS ENERGY		80559-010719 314817		2019 4 INV P	304.55 D-020519	162982	4027080559 - 3750 F
INVOICE:			FULL DESC: 4027080559 - 3750 FREEMAN LN				
001145 ATMOS ENERGY		80559-120618 314995		2019 4 INV P	253.01 D-020519	163290	REISSUE/4027080559
INVOICE:			FULL DESC: REISSUE/4027080559 - 3750 FREEMAN LN				
					4,032.48		
001234 CENTURYLINK		200373-11019 315404		2019 4 INV P	162.21 D-020519	163315	400200373 - FOREVER
INVOICE:			FULL DESC: 400200373 - FOREVER YOUNG (PARKS)				
001234 CENTURYLINK		400022119 315707		2019 4 INV P	1,216.98 D-020519	163331	400200022-PARKS
INVOICE: 400022119			FULL DESC: 400200022-PARKS				
001234 CENTURYLINK		5240-011019 315263		2019 4 INV P	123.17 D-020519	163315	300095240 - PARKS S
INVOICE:			FULL DESC: 300095240 - PARKS SHOP				
001234 CENTURYLINK		6133-011019 315403		2019 4 INV P	66.84 D-020519	163315	300096133 - SNOWDEN
INVOICE:			FULL DESC: 300096133 - SNOWDEN GROVE MESSAGE BOARD-PARKS				
					1,569.20		
002351 COMCAST		1-8-2019 315209		2019 4 INV P	314.79 D-020519	163307	8396 01 001 0001174
INVOICE:			FULL DESC: 8396 01 001 0001174 - MASTER BILL				
002351 COMCAST		18805119 315706		2019 4 INV P	341.30 D-020519	163332	8396400220018805-PA
INVOICE: 18805119			FULL DESC: 8396400220018805-PARKS				
					656.09		
004288 CELLULAR SOUTH INC		304664170119 315003		2019 4 INV P	50.29 D-020519	163297	0030466417 - CELL P
INVOICE: 304664170119			FULL DESC: 0030466417 - CELL PHONE DELJUAN ROBINSON				



01/31/2019 11:27
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-020519

P 12
apinv gla

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	016529 DIRECTV	35721002507	314921	2019 4 INV P	75.26 D-020519	163291	018993796 - UMPIRE
	INVOICE: 35721002507		FULL DESC: 018993796	- UMPIRE SHOP SERVICE			
	016529 DIRECTV	35769114887	315705	2019 4 INV P	66.69 D-020519	163333	019027170-GOLF
	INVOICE: 35769114887		FULL DESC: 019027170	-GOLF			
					141.95		
			ACCOUNT TOTAL		13,541.64		
			ORG 411	TOTAL	14,483.32		
511			MUNICIPAL CODE ENFORCEMENT				
0010-500-511-00-625700-			TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	7723-011119	314807	2019 4 INV P	222.92 D-020519	162981	287269097723	- ANIM
INVOICE:		FULL DESC: 287269097723	- ANIMAL CONTROL CELL PHONES				
			ACCOUNT TOTAL	222.92			
			ORG 511	TOTAL	222.92		
902			EXPENSE ACCOUNTS				
0010-900-902-00-620902-			FACILITIES MANAGEMENT				
000966 ENTERGY	130057640119	315248	2019 4 INV P	448.11 D-020519	163321	130057649	- 7312 HI
INVOICE: 450002411012		FULL DESC: 130057649	- 7312 HIGHWAY 51 N				
000966 ENTERGY	159915730119	315239	2019 4 INV P	67.12 D-020519	163320	15991573	- 8710 NOR
INVOICE: 70005729101		FULL DESC: 15991573	- 8710 NORTHWEST DR				
000966 ENTERGY	160041110119	315236	2019 4 INV P	733.06 D-020519	163321	16004111	- 8889 NOR
INVOICE: 40006112311		FULL DESC: 16004111	- 8889 NORTHWEST DR				
000966 ENTERGY	168319920119	315241	2019 4 INV P	4,293.42 D-020519	163322	16831992	- 8700 NOR
INVOICE: 110005742856		FULL DESC: 16831992	- 8700 NORTHWEST DR				
000966 ENTERGY	170020070119	315237	2019 4 INV P	4,407.16 D-020519	163322	17002007	- 385 STAT
INVOICE: 160004297723		FULL DESC: 17002007	- 385 STATELINE-#41-0848 RD W				
000966 ENTERGY	681111780119	315257	2019 4 INV P	2,885.64 D-020519	163322	68111178	- 8554 NOR
INVOICE: 60005805692		FULL DESC: 68111178	- 8554 NORTHWEST DR				
000966 ENTERGY	805405860119	315256	2019 4 INV P	63.18 D-020519	163320	80540586	- 8889 NOR
INVOICE: 30006341770		FULL DESC: 80540586	- 8889 NORTHWEST DR				
				12,897.69			
001145 ATMOS ENERGY	5080-012419	315457	2019 4 INV P	814.54 D-020519	163324	4017475080	- 7312 H
INVOICE:		FULL DESC: 4017475080	- 7312 HIGHWAY 51				
001234 CENTURYLINK	5074-011019	315507	2019 4 INV P	57.15 D-020519	163331	300095074	- PHONE B
INVOICE:		FULL DESC: 300095074	- PHONE BILL @ PW				
			ACCOUNT TOTAL	13,769.38			
			ORG 902	TOTAL	13,769.38		
=====							
FUND 0010 GENERAL FUND					TOTAL:	150,803.36	
=====							

01/31/2019 11:27
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-020519

P 14
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY INVOICE: 185005283900	176259480119 315363 FULL DESC:	17625948	2019 4 INV P - 4446 AIRWAYS BLVD	882.45 D-020519	163321	17625948 - 4446 AIR
000966 ENTERGY INVOICE: 185005283901	176270840119 315362 FULL DESC:	17627084	2019 4 INV P - 170 COLLEGE RD	3,306.48 D-020519	163322	17627084 - 170 COLL
000966 ENTERGY INVOICE: 260004129623	181419370119 315385 FULL DESC:	18141937	2019 4 INV P - 8440 GREENBROOK PKWY	15.75 D-020519	163318	18141937 - 8440 GRE
000966 ENTERGY INVOICE: 185005284004	187578310119 315367 FULL DESC:	18757831	2019 4 INV P - 3401 WOODLAND TRACE NORTH	118.00 D-020519	163321	18757831 - 3401 WOO
000966 ENTERGY INVOICE: 140004304304	190456650119 315354 FULL DESC:	19045665	2019 4 INV P - 6845 MCCAIN DR	12.03 D-020519	163318	19045665 - 6845 MCC
000966 ENTERGY INVOICE: 45005585089	190471660119 315512 FULL DESC:	19047166	2019 4 INV P - 1281 BROOKHAVEN DR	11.78 D-020519	163334	19047166 - 1281 BRO
000966 ENTERGY INVOICE: 115005306852	193387140119 315374 FULL DESC:	19338714	2019 4 INV P - TURMAN DR	82.22 D-020519	163320	19338714 - TURMAN D
000966 ENTERGY INVOICE: 155005167243	397584380119 315379 FULL DESC:	39758438	2019 4 INV P - 5850 GETWELL RD WATERTOWER	7.63 D-020519	163318	39758438 - 5850 GET
000966 ENTERGY INVOICE: 565002092914	439811820119 315360 FULL DESC:	43981182	2019 4 INV P - 1903 STARLANDING RD LAKE OF NICHOLAS	24.58 D-020519	163319	43981182 - 1903 STA
000966 ENTERGY INVOICE: 575001908117	571531320119 315361 FULL DESC:	57153132	2019 4 INV P - 2768 BLACK ROCK RD	82.35 D-020519	163320	57153132 - 2768 BLA
000966 ENTERGY INVOICE: 260004125133	605725260119 315375 FULL DESC:	60572526	2019 4 INV P - GROVE MEADOWS LIFT STATION	74.25 D-020519	163320	60572526 - GROVE ME
000966 ENTERGY INVOICE: 225004874098	715327820119 315382 FULL DESC:	71532782	2019 4 INV P - 1433 STATELINE RD E	17.77 D-020519	163318	71532782 - 1433 STA
000966 ENTERGY INVOICE: 595001472018	757607850119 315380 FULL DESC:	75760785	2019 4 INV P - 8157A PARK PIKE	122.36 D-020519	163321	75760785 - 8157A PA
000966 ENTERGY INVOICE: 485003263531	761941740119 315368 FULL DESC:	76194174	2019 4 INV P - 303 LONG ST	86.23 D-020519	163320	76194174 - 303 LONG
000966 ENTERGY INVOICE: 135005237428	762590760119 315381 FULL DESC:	76259076	2019 4 INV P - 3088 NAIL RD	917.47 D-020519	163321	76259076 - 3088 NAI
000966 ENTERGY INVOICE: 120004347483	792402060119 315356 FULL DESC:	79240206	2019 4 INV P - 4154 DAVIS RD ST CLAIR LIFT STATION	17.81 D-020519	163318	79240206 - 4154 DAV
000966 ENTERGY INVOICE: 410002242356	854916600119 315359 FULL DESC:	85491660	2019 4 INV P - CHANCEY COVE LOT 4	111.76 D-020519	163320	85491660 - CHANCEY
000966 ENTERGY INVOICE: 30006330688	874908840119 315366 FULL DESC:	87490884	2019 4 INV P - 2017 STAR LANDING RD E WTR TWR	143.35 D-020519	163321	87490884 - 2017 STA
				23,687.42		
001145 ATMOS ENERGY INVOICE:	1654-012319 315504 FULL DESC:	4012381654	2019 4 INV P - 53 WOODLAND TRCE	17.54 D-020519	163330	4012381654 - 53 WOO
001145 ATMOS ENERGY INVOICE:	5862-011419 315505 FULL DESC:	4024565862	2019 4 INV P - 8182 GETWELL RD	31.76 D-020519	163330	4024565862 - 8182 G
				49.30		
001167 AT&T MOBILITY INVOICE:	8869-011119 315391 FULL DESC:	820538869	2019 4 INV P - SCADA & GETAC	1,010.74 D-020519	163313	820538869 - SCADA &
002351 COMCAST INVOICE:	1-8-2019 315209 FULL DESC:	8396 01 001 0001174	2019 4 INV P - MASTER BILL	643.86 D-020519	163307	8396 01 001 0001174



01/31/2019 11:27
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-020519

P 16
apinv gla

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND				
0600-000-000-00-214700-				GARNISHMENTS			
021029 CHAPLAINS BENEVOLENC	1252019SFD	315397		2019 4 INV P	364.00 D-020519	163317	FIRE DEPT. BENEVOLE
INVOICE:		FULL DESC:	FIRE DEPT. BENEVOLENCE FUND				
021029 CHAPLAINS BENEVOLENC	1252019SPD	315396		2019 4 INV P	75.00 D-020519	163316	POLICE DEPT. BENEVO
INVOICE:		FULL DESC:	POLICE DEPT. BENEVOLENCE FUND				
					439.00		
			ACCOUNT TOTAL		439.00		
0600-000-000-00-215700-				MS CREDIT UNION			
001407 MS PUBLIC EE CR UN	1252019	315395		2019 4 INV P	5,602.12 D-020519	163323	EMPL. CREDIT UNION
INVOICE: 1252019		FULL DESC:	EMPL. CREDIT UNION CONTRIBUTIONS				
			ACCOUNT TOTAL		5,602.12		
			ORG 0600 TOTAL		6,041.12		
=====							
FUND 0600 PAYROLL FUND					TOTAL:	6,041.12	
=====							

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



01/31/2019 11:28
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-020519

P 1
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES			
0300-700-701-00-650101-				PRINCIPAL PAYMENT-NOTE			
013790 HANCOCK BANK	35342	315601		2019 4 DIR P	29,000.00 W-020519	51357	G/O BONDS SERIES 20
INVOICE: 35342		FULL DESC:	G/O BONDS	SERIES 2017 REF SOUTHGORF1217			
013790 HANCOCK BANK	35343	315603		2019 4 DIR P	135,000.00 W-020519	51358	G/O BONDS SERIES 20
INVOICE: 35343		FULL DESC:	G/O BONDS	SERIES 2010 REF SOUTHCTGO210			
					164,000.00		
				ACCOUNT TOTAL	164,000.00		
0300-700-701-00-650401-				GEN OB INTEREST			
013790 HANCOCK BANK	35342	315601		2019 4 DIR P	40,940.00 W-020519	51357	G/O BONDS SERIES 20
INVOICE: 35342		FULL DESC:	G/O BONDS	SERIES 2017 REF SOUTHGORF1217			
013790 HANCOCK BANK	35343	315603		2019 4 DIR P	6,914.06 W-020519	51358	G/O BONDS SERIES 20
INVOICE: 35343		FULL DESC:	G/O BONDS	SERIES 2010 REF SOUTHCTGO210			
					47,854.06		
				ACCOUNT TOTAL	47,854.06		
				ORG 701 TOTAL	211,854.06		
=====							
FUND 0300 DEBT SERVICE					TOTAL:	211,854.06	
=====							



01/31/2019 11:28
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-020519

P 2
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
811				UTILITY EXPENSE ACCOUNTS			
0400-800-811-00-650101-				PRINCIPAL PAYMENT-NOTE			
002242 TRUSTMARK NATIONAL B	35344	315723		2019 4 DIR P	900,000.00 W-020519	51360	W/S BONDS SERIES 20
INVOICE: 35344		FULL DESC:	W/S BONDS SERIES 2016	ISSUE #7491			
013790 HANCOCK BANK	35343	315603		2019 4 DIR P	135,000.00 W-020519	51358	G/O BONDS SERIES 20
INVOICE: 35343		FULL DESC:	G/O BONDS SERIES 2010	REF SOUTHCTGO210			
		ACCOUNT TOTAL			1,035,000.00		
0400-800-811-00-650401-				BONDS REDEEM GNL OB INT			
002242 TRUSTMARK NATIONAL B	35344	315723		2019 4 DIR P	254,850.00 W-020519	51360	W/S BONDS SERIES 20
INVOICE: 35344		FULL DESC:	W/S BONDS SERIES 2016	ISSUE #7491			
013790 HANCOCK BANK	35343	315603		2019 4 DIR P	6,914.07 W-020519	51358	G/O BONDS SERIES 20
INVOICE: 35343		FULL DESC:	G/O BONDS SERIES 2010	REF SOUTHCTGO210			
		ACCOUNT TOTAL			261,764.07		
		ORG 811		TOTAL	1,296,764.07		
=====					=====		
FUND 0400 UTILITY FUND					TOTAL:	1,296,764.07	
=====					=====		



01/31/2019 11:28
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-020519

P 3
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND				
0600-000-000-00-214100-				MS STATE RETIREMENT			
002313 MS STATE RETIREMENT	1-30-2019	315568		2019 4 DIR P	419,947.14 W-020519	51356	JANUARY 2019 PAYROL
INVOICE:		FULL DESC:	JANUARY 2019 PAYROLL CONTRIBUTION				
			ACCOUNT TOTAL		419,947.14		
0600-000-000-00-214900-			DEFERRED COMPENSATION				
002311 EMPOWER RETIREMENT	1-14-2019	314785		2019 4 DIR P	2,453.30 W-020519	51350	JAN. 11, 2019 PAYRO
INVOICE:		FULL DESC:	JAN. 11, 2019 PAYROLL CONTRIBUTION (REF#747082861)				
002311 EMPOWER RETIREMENT	1-24-2019	315211		2019 4 DIR P	4,867.99 W-020519	51352	JAN. 22, 2019 PAYRO
INVOICE:		FULL DESC:	JAN. 22, 2019 PAYROLL CONTRIBUTION (REF#748809494)				
002311 EMPOWER RETIREMENT	1-28-2019	315400		2019 4 DIR P	2,453.30 W-020519	51354	JAN 25, 2019 PAYROL
INVOICE:		FULL DESC:	JAN 25, 2019 PAYROLL CONTRIBUTION (REF#748961755)				
					9,774.59		
			ACCOUNT TOTAL		9,774.59		
0600-000-000-00-215101-			CAF-PRETAX MEDICAL				
022644 CORPORATE PLANNING	1-18-2019	314962		2019 4 DIR P	1,160.35 W-020519	51351	JAN. 18, 2019 PAYRO
INVOICE:		FULL DESC:	JAN. 18, 2019 PAYROLL CONTRIBUTION (FIRE)				
022644 CORPORATE PLANNING	1-25-2019	315350		2019 4 DIR P	4,929.24 W-020519	51353	JAN 25, 2019 FSA/DC
INVOICE:		FULL DESC:	JAN 25, 2019 FSA/DC PAYROLL CONTRIBUTION				
022644 CORPORATE PLANNING	1112019	314780		2019 4 DIR P	4,929.24 W-020519	51349	JAN 11, 2019 PAYROL
INVOICE: 1112019		FULL DESC:	JAN 11, 2019 PAYROLL CONTRIBUTION				
					11,018.83		
			ACCOUNT TOTAL		11,018.83		
			ORG 0600 TOTAL		440,740.56		
=====							
FUND 0600 PAYROLL FUND				TOTAL:	440,740.56		
=====							

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



The City of Southaven Docket Recap

February 5, 2019

Special Docket

General Fund		47.70
	Fire	-
	Ems	-
	Public Works	-
	Parks	47.70
	Facilities Management	-
	Code Enforcement	-
Tourist & Convention		-
Utility Fund		-
Payroll Fund		-
SPECIAL DOCKET TOTAL		47.70

**Note: Cougar Services*



The City of Southaven Docket Recap

February 5, 2019

Special Docket

General Fund	-
Fire	-
Ems	-
Public Works	-
Parks	-
Facilities Management	-
Code Enforcement	-
Tourist & Convention	-
Utility Fund	-
Payroll Fund	334,526.94
SPECIAL DOCKET TOTAL	334,526.94

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



01/31/2019 11:29
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLIAMS DOCKET S-020519

P 2
apinv gla

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND				
0600-000-000-00-214300-	026091 CIGNA	2421659	315719	2019 4 DIR P	298,845.72 S-020519	51359 FEB 2019	PAYROLL CO
	INVOICE: 2421659		FULL DESC: FEB 2019	PAYROLL CONTRIBUTION			
			ACCOUNT TOTAL		298,845.72		
0600-000-000-00-215102-	026091 CIGNA	2421659	315719	2019 4 DIR P	15,559.63 S-020519	51359 FEB 2019	PAYROLL CO
	INVOICE: 2421659		FULL DESC: FEB 2019	PAYROLL CONTRIBUTION			
			ACCOUNT TOTAL		15,559.63		
0600-000-000-00-215105-	026091 CIGNA	2421659	315719	2019 4 DIR P	3,488.34 S-020519	51359 FEB 2019	PAYROLL CO
	INVOICE: 2421659		FULL DESC: FEB 2019	PAYROLL CONTRIBUTION			
			ACCOUNT TOTAL		3,488.34		
0600-000-000-00-216108-	022642 LIFE INSURANCE COMPA						
	INVOICE: 2421659		315442	2019 4 DIR P	16,633.25 S-020519	51355 JAN 2019	PAYROLL CO
			FULL DESC: JAN 2019	PAYROLL CONTRIBUTION			
			ACCOUNT TOTAL		16,633.25		
			ORG 0600	TOTAL	334,526.94		
=====					=====		
FUND 0600 PAYROLL FUND					TOTAL:	334,526.94	
=====					=====		

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



01/31/2019 11:29
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLIAMS DOCKET S-020519

P 1
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
411			PARKS DEPARTMENT				
0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
020852 COUGAR SERVICES LLC	1045	315599	2019 4 INV A	47.70	S-020519		NOZZLE SET
INVOICE: 1045		FULL DESC:	NOZZLE SET				
			ACCOUNT TOTAL	47.70			
			ORG 411 TOTAL	47.70			
=====							
	FUND 0010	GENERAL FUND		TOTAL:	47.70		
=====							

22.

Executive Session

Personnel in Parks Dept.; Litigation against the SPD and City;
Economic Development (Industry/Business Locating to City)