



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN  
SOUTHAVEN, MISSISSIPPI  
CITY HALL  
February 19, 2019  
6:00 p.m.  
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: February 5, 2019**
- 5. Resolution Amending Ordinance Title 1, Chapter 2, Section 1-26**
- 6. SFD Contract with Stryker Medical**
- 7. Resolution for Free Port Warehouse Tax Exemption for Avanos Medical Sales, LLC**
- 8. Resolution for Donation**
- 9. Resolution for Liens**
- 10. Resolution for Unmarked Vehicles**
- 11. FY20 DUI Grant for SPD**
- 12. FY20 Occupant Protection Grant for SPD**
- 13. Authorization for Contract with F&F Construction, Inc.**
- 14. Planning Agenda**
- 15. Mayor's Report**
- 16. Citizen's Agenda**
- 17. Personnel Docket**
- 18. City Attorney's Legal Update**
- 19. Utility Bill Adjustment Docket**
- 20. Claims Docket**
- 21. Executive Session: Litigation against the 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.**

# Minutes, City of Southaven, Southaven, Mississippi



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 R.J 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.

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# Minutes, City of Southaven, Southaven, Mississippi

## MINUTES OF THE REGULAR MEETING OF February 5, 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 5th day of February, 2019 at six o'clock (6:00) p.m. at City Hall.

**Present were:**

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

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

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Alderman Payne. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of January 15, 2019 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Wheeler. Motion was put to a vote and passed unanimously.

### **RESOLUTION FOR BUDGET AMENDMENT**

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

Mr. Wilson stated that this amendment reflects the money received from the state for infrastructure at Carriage Hills and Greenbrook.

### **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

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

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

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

Following the reading of the foregoing Resolution, Alderman Flores made the motion and Alderman Gallagher 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: YES
Alderman John David Wheeler	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman Raymond Flores	voted: YES

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

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

**RESOLUTION FOR SOLE SOURCE FOR SPD**

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

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Chief Pirtle stated that this resolution will allow for the SPD to sole source certain software from Power DMS in the amount of \$7,477.74. The software is needed so that the City Police can update its policies and procedures, track future updates, and ensure City officers have access at all times. The resolution along with the exhibit containing all the information is attached. After hearing from Chief Pirtle, 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 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 Payne made the motion and Alderman Kelly seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

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

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

## **RESOLUTION FOR SPD SURPLUS**

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

Chief Pirtle stated that this resolution will surplus a SPD vehicle in accordance with Miss. Code 17-25-25. After hearing from Chief Pirtle, the Board of Alderman considered the following resolution:

### **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.

Motion was made by Alderman Flores and seconded by Alderman Wheeler, for the adoption of the above and

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foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 5<sup>th</sup> day of February, 2019.

A copy of the surplus list is attached to these minutes.

## **RESOLUTION FOR SGT. THOMAS JONES RETIREMENT**

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

Chief Pirtle stated this resolution will acknowledge Sgt. Thomas Jones retirement and surplus his firearm to him in accordance with Miss. Code 45-9-131. After hearing from Chief Pirtle, the Board of Alderman considered the following resolution:

**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



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

1. 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 Flores and seconded by Alderman Hoots, for the Resolution, and the question being put to a vote:

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

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

A copy of the recommendation letter from Chief Pirtle is attached to these minutes.

## **RESOLUTION FOR RESORT STATUS**

Mayor Musselwhite presented this item to the Board.

Mayor Musselwhite stated that this resolution will authorize the City to apply for resort status for the BankPlus Amphitheater, Snowden House, and Tennis Center. The resort status will allow for the sale of any and all alcohol, liquor, and/or wine in these areas between the hours of 9:00 a.m. through 12:00 a.m. As part of the application, the city has obtained letters of support from the Southaven Chamber of Commerce, Desoto County Tourism Director, and Northwest Mississippi Community Foundation. Mr. Manley added that the city has to advertise the request for resort status in the *Desoto Times* for two (2) consecutive weeks, so that any comments to the public can be presented to the Mississippi Department of Revenue. The city will have to provide a letter from Chief Pirtle acknowledging the SPD will enforce the laws, a letter from the Mayor requesting the resort status, affidavit of publication for the notice, and maps of the proposed area. After hearing from Mayor Musselwhite and Mr. Manley, the Board of Alderman considered the following resolution:

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**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*.

Following a reading of the foregoing resolution, Aldermen Payne made the motion and Alderman Wheeler 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: YES

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Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman Charlie Hoots	voted: YES

RESOLVED AND DONE, this 5<sup>th</sup> day of February, 2019.

## **RESOLUTION FOR SANITATION ASSESSMENT**

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

Mr. Manley stated that 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

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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 Payne 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: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman Charlie Hoots	voted: YES

RESOLVED AND DONE, this 5<sup>th</sup> day of February, 2019.

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

## **CONTRACT WITH RJ YOUNG FOR CLERK COPIER**

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

Mr. Manley stated that Bancorp South is requiring that the City print checks using MICR ink; therefore requiring the purchase a special type of "MICR" printer. This agreement is for the purchase of that printer along with the maintenance agreement. The maintenance costs is the overage rate of .097000 after 1,000 prints. Alderman Gallagher made the motion to authorize Andrea Mullen to sign the agreement. Motion was seconded by Alderman Kelly.

A copy of the contract is attached to these minutes.

## **RESOLUTION FOR SPD 2019 WRECKER POLICY**

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

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Chief Pirtle stated that this resolution sets the 2019 wrecker policy for those companies in compliance with the city's wrecker policy. After hearing from Chief Pirtle, the Board of Alderman considered the following resolution:

**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.

Following the reading of the foregoing resolution, Alderman Flores made the motion to adopt the Resolution and Alderman Gallagher 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

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Alderman Joel Gallagher	voted: YES
Alderman John David Wheeler	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman Raymond Flores	voted: YES

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

A copy of the recommendation from Chief Pirtle is attached and incorporated in these minutes.

## **SPD WRECKER ROTATION POLICY AMENDMENT**

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

Chief Pirtle requested that the following changes be made to the Wrecker Policy.

Page 2, Section III, Subsection A (4)

**STRIKE:**

Upon change of ownership, if the new owner desires to remain on the Wrecker Rotation List, they must complete and submit all application forms for consideration. Rotation calls will be suspended during the application process. A towing company shall not assign its interest in the Wrecker Rotation List to another company.

**CHANGE TO:**

Upon change of ownership, the towing company will be removed from the Wrecker Rotation List. A towing company shall not assign its interest in the Wrecker Rotation List to a new owner.

Page 6, Section VI, Subsection F

**STRIKE:**

When an individual owns more than one (1) towing company, it may be permissible for each company to be included on the rotation list, if the entities have different locations, licenses and separate filings with the Mississippi Secretary of State.

**CHANGE TO:**

It is prohibited for two (2) or more towing companies owned by the same individuals, partnership or Parent Corporation to be on the Wrecker Rotation List. Only one (1) may be on the list at a time.

Alderman Wheeler made the motion to approve the changes to the Wrecker Policy Rotation. Motion was seconded by Alderman Hoots.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES

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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 5<sup>th</sup> day of February, 2019.

The Amended Wrecker Policy is attached to these minutes.

## **PLANNING AGENDA**

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

**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)**

Mrs. Choat-Cook stated that this application is for a subdivision request for The Gardens of Belle Pointe Phase 2 located on the north side of Church Road, east of Getwell Road. Phase 1 is already under construction and it is going to be located between Snowden Grove and the existing Belle Pointe Subdivision. Mrs. Choat-Cook stated that this is going to have portions of the 55 and up community, as well as single family residential. This was approved as a PUD back in 2018 and is compliant with that PUD in terms of the lot sizes, the heated square footage minimums and common open space. Mrs. Choat-Cook stated that it was voted unanimously in favor of by the Planning Commission with one recommendation to change the street name of Kensington Way north and south. Alderman Wheeler made the motion to approve the application subject to Kensington Way being renamed. Motion was seconded by Alderman Flores.

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 5<sup>th</sup> day of February, 2019.

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

**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)**

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Mrs. Choat-Cook stated that this parcel of property is 4.35 acres owned by the Kreunen Family that is actually a portion of property that the City of Southaven is looking into purchasing as part of the Sowden Grove expansion project. Mrs. Choat-Cook stated that there is an 80 foot ingress / egress on the north end that will allow access not only to the Park expansion, but also future access to the Kreunen development once they decide for future development. It is compliant with single lot subdividing with bulk regulations and all of the City's subdivision application requirements. Mrs. Choat-Cook stated that they did not place a recommendation since it is a City of Southaven application but the staff report will reflect that it is compliant with all bulk regulations. Alderman Wheeler made the motion to approve the application by the City of Southaven. 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	YES
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 5<sup>th</sup> day of February, 2019.

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

**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)**

Mrs. Choat-Cook stated that this request is for design review for a funeral home facility on the northwest corner of Getwell Road and Dove Meadow Lane. This is currently a piece of commercial property that was zoned back in the 90's. A funeral home is allowed by right as a permitted use on the property. Mrs. Choat-Cook stated that the applicant has designed it to be residential in appearance. Dove Meadows is a no access single end residential drive that goes to single family residential. The landscape plan, residential appearance, and elevation was adopted by the Planning Commission with no comments. The only thing that was asked of the applicant was to expand the parking as they had a minimal amount of parking spaces. By expanding, the applicant was able to supply an additional 17 parking spaces as a requirement by the Planning Commission. It was approved with the addition of the parking stalls and was voted unanimously in favor of by the Planning Commission. Mrs. Choat-Cook added that this is a very non-intrusive commercial use and that the applicant has done a great job in designing



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it to have a residential appearance and will be a nice asset to the area. Alderman Wheeler made the motion to approve the application by Cedric Burnett. Motion was seconded by Alderman Flores.

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 5<sup>th</sup> day of February, 2019.

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

**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)**

Mrs. Choat-Cook stated that this request is for design review approval for a bank facility to be located on the northeast corner of Getwell Road and Nail Road. Mrs. Choat-Cook stated that the bank will be in the Snowden District Area so they were asked to do a much harder landscape appeal to it. The applicant was also asked to do some arched windows, and limestone and bronze appearance to the building, but will need to work on further detail to give it more of a Main Street appeal in terms of the lighting and sconces on the building. Mrs. Choat-Cook stated that overall, it was approved unanimously by the Planning Commission on the building materials with the raised parapet roof and use of limestone and old brick along with pushed out mortar on the building. Alderman Flores inquired about the modern design of the ATM covers. Mrs. Choat-Cook stated that they have had discussions about the modern ATM covers and the applicant is making some adjustments to keep with the main street / old town design. Mrs. Choat-Cook stated that they have standard parking lot lighting, but were asked to add acorn lighting up and down Getwell Road. The parking will be in the rear of the building, so the building will be pushed all the way up to Getwell Road and Nail Road, so the street scape appeal will be the building itself, grass, decorative lighting and landscape only. Mrs. Choat-Cook added that they will have a shared ingress/egress on the north end because there is another lot to the north of it and will have a right in/right out only on Nail Road. Alderman Wheeler made the motion to approve the design review application by Guaranty Bank. Motion was seconded by Alderman Flores.

Roll call was as follows:

# Minutes, City of Southaven, Southaven, Mississippi

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	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 5<sup>th</sup> day of February, 2019.

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

**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)**

Mrs. Choat-Cook stated that this application is for a new branding of IHG Hotels. 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 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. 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. Mrs. Choat-Cook stated that staff would like to see the material changed because the tan brick seems a little bland and 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 outlined in the attached PDF and

# Minutes, City of Southaven, Southaven, Mississippi

will be sent to the applicant. Alderman Payne made the motion to approve the application with the changes stated. 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 5<sup>th</sup> day of February, 2019.

A copy of the staff report and redline landscape plan is attached to the minutes and fully incorporated into these minutes.

**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)**

Mrs. Choat-Cook stated that this application is for design review approval of a spec distribution building to be located on lot 2 of Haywood Subdivision on the west side of Airways Boulevard, south of Stateline Road. It is in a planned business park zoned district on Airways Boulevard and is 156,000 square feet, which is smaller than the standard. Mrs. Choat-Cook stated that 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 and 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. Alderman Kelly made the motion to approve the application by Evan Hart for design review approval. 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	YES
Alderman Wheeler	YES

# Minutes, City of Southaven, Southaven, Mississippi

Alderman Flores

YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 5<sup>th</sup> day of February, 2019.

A copy of the staff report, exterior elevation and landscape plan is attached to the minutes and fully incorporated into these minutes.

**REQUEST FOR APPROVAL TO SUBMIT FOR THE FY2020-2023 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)**

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

Mrs. Choat-Cook stated that MPO requires this formal request to have Board approval for any new projects or carry over projects to the TIP cycle. Mrs. Choat-Cook explained that the City has two carry over projects and one new project that we are submitting for the 2020-2023 cycle. The two carry over projects are Getwell Road south widening project and the Main Street Pedestrian Path. The new project is the Stalene Road resurfacing project from I-55 to Tchulahoma. Permission is needed by the Board to carry over those projects and add the new one to the TIP cycle. This request does not include the two pedestrian projects because there are already allocated funds and they are not required to go back through this process. Alderman Payne made the motion to approve all carry over and new projects to be submitted for the 2020-2023 TIP Cycle. 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	YES
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 5<sup>th</sup> day of February, 2019.

**REQUEST TO REJECT ALL BIDS AND RE-BID THE CENTRAL TO SNOWDEN PEDESTRIAN TRAIL PROJECT**

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

Mr. Cordell stated that the City took in bids on January 23, 2019 for the bike trail between Central Park and Snowden. Those bids came in significantly higher than

# Minutes, City of Southaven, Southaven, Mississippi

the State's and City's estimates. Mr. Cordell stated that they had the State compare their estimates for the area and this type of work and their estimate was \$1.8 million and the City estimate was between \$1.6 and \$1.8 million. The bids came in between \$2.4 and \$2.9 million. Mr. Cordell stated that at this point it is his recommendation that the Board reject those bids. Alderman Flores made the motion to reject all bids. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

Alderman Flores made the motion to authorize re-bidding of the project and utilize Central Bidding for the electronic bid process. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

## **MAYOR'S REPORT**

### **Washington, D.C. Update**

Mayor Musselwhite stated that the Board authorized him to go to Washington, D.C. to represent the City of Southaven to discuss the Memphis/Horn Lake Creek Sewer District contract. Mayor Musselwhite stated that they were able to speak with Senator Roger Wicker, Senator Cindy Hyde-Smith, and Congressman Trent Kelly and they allowed them time to go through the history of the issue. Mayor Musselwhite stated that they left Washington with the understanding that Senator Wicker would take the lead and reach out to the Director of EPA to get a formal opinion. Mayor Musselwhite stated that they will be able to move toward a solution once they receive that opinion.

### **Field of Dreams Playground Update**

Mayor Musselwhite reported that the Field of Dream Playground is currently under construction.

### **Boy Scout Group 73**

Mayor Musselwhite welcomed Boy Scout Group 73 and expressed that it is important to learn what it is going on in your City and they appreciate them being in attendance.

### **City Monument / Entrance Sign Bid Acceptance**

Mayor Musselwhite stated that the City received four bids and F&F Construction was the lowest bidder in the amount of \$150,337. The bid price is for the following:

1. 1 City Monument Sign to be located on I-55 near Starlanding Road
2. 1 District Sign to be located in the original Business District at the southwest corner of I-55 and Stateline Road

Alderman Flores made the motion to accept the bid from F&F Construction in the amount of \$150,337. 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

# Minutes, City of Southaven, Southaven, Mississippi

Alderman Wheeler  
Alderman Flores

YES  
YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 5<sup>th</sup> day of February, 2019

## CITIZEN'S AGENDA

No Citizen's Agenda

## PERSONNEL DOCKET

### 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	02/05/2019	\$13.50
James Willis *	Parks	Parks Leadman	02/05/2019	\$13.50

\*pending 1 pre-emp screening

\*\* pending 2 pre-emp screenings

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
<i>Parks</i>				
Terry Locke	Leadman	Supervisor Golf Pro Shop Supervisor Golf	02/05/2019	\$15.00
Derrick Jones	Leadman	Maintenance	02/05/2019	\$15.00
Johnathan Turner	Laborer	Supervisor Soccer/Football	02/05/2019	\$15.00
Prentice Walls	Laborer	Supervisor Grounds Crew	02/05/2019	\$15.00
Grant Brokow	Laborer	Leadman Golf	02/05/2019	\$13.50
William Pickett	Laborer	Leadman Grass	02/05/2019	\$13.50
Brian Durden	Laborer	Leadman Grass	02/05/2019	\$13.50
Steven Ferrell	Laborer	Leadman - Grass	02/05/2019	\$13.50
Johnathan Vines	Laborer	Leadman Snowden	02/05/2019	\$13.50
Joseph Jeffries	Laborer	Laborer II Grass	02/05/2019	\$12.61
Morecco Crawford	Mechanic	Mechanic Tech	02/05/2019	\$15.50
Freddie Robinson	Spray Tech	Spray Tech	02/05/2019	\$15.50
<i>Fire</i>				
Evan Foresman	FF3/Paramedic	Driver/Paramedic	02/05/2019	\$17.46
Hunter Rybolt	FF3	FF3/Paramedic	01/09/2019	\$16.55
Colin Wilson	FF3	Driver	02/05/2019	\$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

# Minutes, City of Southaven, Southaven, Mississippi

Alderman Payne made the motion to approve the Personnel Docket of February 5, 2019 as presented to this Board. Motion was seconded by Alderman Flores.

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 5<sup>th</sup> day of February, 2019.

## CITY ATTORNEY'S LEGAL UPDATE

No Legal Update

## UTILITY BILL ADJUSTMENT DOCKET

<b>UTILITY BILL ADJUSTMENT DOCKET 02/05/19</b>		
<b>The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received</b>		
<b>ADDRESS</b>	<b>ADJUSTED AMOUNT</b>	<b>REASON FOR LEAK ADJUSTMENT</b>
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)	

# Minutes, City of Southaven, Southaven, Mississippi

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of February 5, 2019 in the amount of \$3,230.50. 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 5<sup>th</sup> day of February, 2019.

## **CLAIMS DOCKET**

A motion was made by Alderman Payne to approve the Claims Docket of February 5, 2019 in the amount of \$3,277,984.66. Motion was seconded by Alderman Flores.

### **Excluding voucher numbers:**

314842, 314917, 315019, 315114, 315274, 315301, 315302, 315329, 315331, 315508, 315630, 315717

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 5<sup>th</sup> day of February, 2019.

## **SPECIAL CLAIMS DOCKET**

Alderman Flores recused himself and left the room.

Alderman Payne made the motion to approve the Special Claims Docket of February 5, 2019 in the amount of \$47.70. Motion was seconded by Alderman Hoots.

Roll call was as follows:



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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 5th day of February, 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 February 5, 2019 in the amount of \$334,526.94. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

<b>ALDERMAN</b>	<b>VOTED</b>
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 5th day of February, 2019.

Alderman Hoots returned to the room.

## **EXECUTIVE SESSION**

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Wheeler to adjourn. Motion was seconded by Alderman Flores. Motion was put to a vote and passed unanimously February 5, 2019 at 7:20 p.m.

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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# Minutes, City of Southaven, Southaven, Mississippi

## **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.

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# Minutes, City of Southaven, Southaven, Mississippi

Following the reading of the foregoing Resolution, Alderman Flores made the motion and Alderman Gallagher 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: YES
Alderman John David Wheeler	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman Raymond Flores	voted: YES

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



Darren Musselwhite, MAYOR

ATTEST:

  
Andrea Mullen, CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi

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

# 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 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.

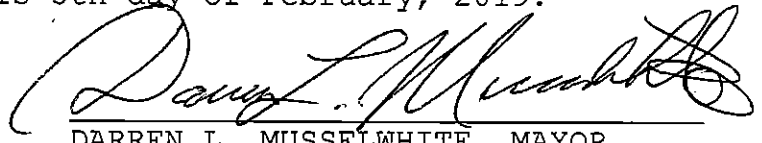
Following a reading of the foregoing resolution, Aldermen Payne made the motion and Alderman Kelly seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

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

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



DARREN L. MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK





# Minutes, City of Southaven, Southaven, Mississippi

## 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 black ink, appearing to read "Steven E. Pirtle".

Steven E. Pirtle  
Chief of Police

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**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.

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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-

# Minutes, City of Southaven, Southaven, Mississippi

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**

**PowerDMS**

DATE: 1/1/2019

## 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.

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

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

# Minutes, City of Southaven, Southaven, Mississippi

PowerDMS

DATE: 1/1/2019

# Minutes, City of Southaven, Southaven, Mississippi

## 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 you 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



# Minutes, City of Southaven, Southaven, Mississippi

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,

# Minutes, City of Southaven, Southaven, Mississippi

.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.

# Minutes, City of Southaven, Southaven, Mississippi

**PowerDMS**

t 800.749.5104 f 407.210.0113 www.powerdms.com 101 S. Garland Ave, Ste 300 Orlando, FL 32801

Subscription Quote

<b>Contract Details</b>		<b>Order Details</b>	
Account Number: A-151664	Customer: Southaven Police Department (MS)	Order #: Q-59766	Order Date:
Sales Rep: Bryan Giguere		Valid Until:	Subscription Start Date:
		Initial Term: 12	
<b>Customer Contact</b>		<b>Billing Contact</b>	
Billing Contact:	Southaven Police Department (MS) Matthew Defore	Billing Contact Email:	mdefore@southaven.org
Address:	Southaven, MS 38671	Phone:	6627726300
		Fax:	
<b>Payment Terms</b>		<b>Notes:</b>	
Payment Term:	Net 30		
PO Number:			
<b>Subscription Service</b>			

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	\$1,833.69
Per user license for PowerDMS Pro				
PowerDMS Training	150	Recurring	\$10.00	\$1,312.50
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	\$62.50
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.				
<b>TOTAL:</b>				<b>\$7,477.44</b>

**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: \_\_\_\_\_

# Minutes, City of Southaven, Southaven, Mississippi

**PowerDMS**

t 800.749.5104 f 407.210.0113 www.powerdms.com 101 S. Garland Ave, Ste 300 Orlando, FL 32801

Subscription Quote

Title: \_\_\_\_\_

Date: \_\_\_\_\_

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

# Minutes, City of Southaven, Southaven, Mississippi

## 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.

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

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# Minutes, City of Southaven, Southaven, Mississippi

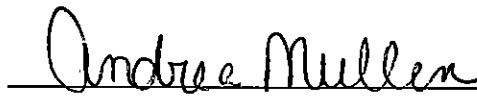
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman Charlie Hoots	voted: YES

RESOLVED AND DONE, this 5<sup>th</sup> day of February, 2019.



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK'S OFFICE



# Minutes, City of Southaven, Southaven, Mississippi

**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 Flores and seconded by Alderman Hoots, for the Resolution, and the question being put to a vote:

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

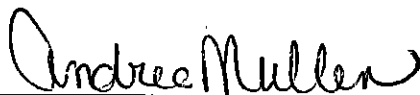
# Minutes, City of Southaven, Southaven, Mississippi

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



Darren Musselwhite, MAYOR

ATTEST:



Andrea Mullen, CITY CLERK





# Minutes, City of Southaven, Southaven, Mississippi

## Southaven Police Department



STEVEN E. PIRILE  
*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: 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 black ink, appearing to read "Steven E. Pirtle".

Steven E. Pirtle  
Chief of Police

# Minutes, City of Southaven, Southaven, Mississippi

**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*.

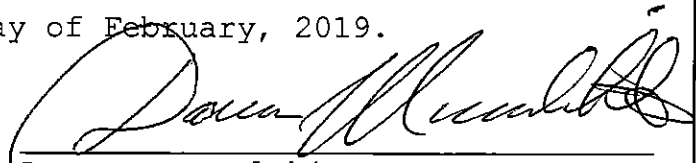
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# Minutes, City of Southaven, Southaven, Mississippi

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

RESOLVED AND DONE, this 5<sup>th</sup> day of February, 2019.

  
Darren Musselwhite, MAYOR

ATTEST:

  
City Clerk



# Minutes, City of Southaven, Southaven, Mississippi

## PUBLIC NOTICE

Pursuant to Miss. Code Ann. 67-1-72 notice is hereby given that application is being made for the following locations within the City of Southaven in DeSoto County, Mississippi to be recognized as a "Qualified resort area":

City of Southaven Snowden House – 6205 Snowden Lane, Southaven, Mississippi  
BankPlus Amphitheater – 6285 Snowden Lane, Southaven, Mississippi  
City of Southaven Tennis Center – 3750 Freeman Lane, Southaven, Mississippi

This application is being filed by the Mayor of Southaven, Mississippi.

The said application shall include a map marked to indicate the specific area under consideration as hereinabove described.

The reasons why the area should be declared a resort area are:

1. The above locations are located within the Memphis Metropolitan Area which has a population of 1.3 million people and attracts ten (10) million tourists annually.
2. The above locations host various events, such as concerts produced by Live Nation and tennis tournaments, throughout the year that attract visitors from all over the Southeastern United States.
3. Within a 30 mile radius of the area are historical, scenic and other tourist attractions such as Graceland, Beale Street, Mississippi River steamboats, National Civil Rights Museum, Memphis Zoo, Tunica Casino Resorts, Memphis International Airport, Peabody Hotel, Memphis trolley cars and horse carriages, Sun Studio and professional sports venues which regularly and customarily appeal to and attract tourists and vacationists in substantial numbers.

Approval of the described area as a resort area will permit the operation of open bars in the area. Expressions of Opinion are requested of residents in the area. Any person wishing to request a hearing before the Board of Tax Appeals on the resort status of the area described herein must request a hearing in writing and it must be received by the Department of Revenue within (15) fifteen days from the first date this notice was published. Requests shall be sent to Chief Counsel, Legal Division, Department of Revenue, P. O. Box 22828, Jackson, MS 39225. The title and address of the applicant is:

Darren Musselwhite, Mayor  
City of Southaven  
8710 Northwest Drive  
Southaven, MS 38671

This, the 5<sup>th</sup> day of February, 2019.

This publication shall run on February 7, 2019 and February 14, 2019.

Date of first publication – February 7, 2019

# 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.

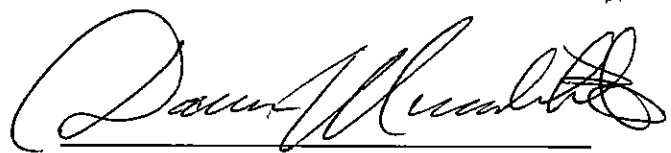
3. The Mayor, City Public Works Director and any of their designees are authorized to take any and all action to effectuate the intent of this Resolution.

# Minutes, City of Southaven, Southaven, Mississippi

After a full discussion of this matter, ALDERMAN Payne 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: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman Charlie Hoots	voted: YES

RESOLVED AND DONE, this 5<sup>th</sup> day of February, 2019.



Darren Musselwhite, MAYOR

ATTEST:

  
City Clerk



# Minutes, City of Southaven, Southaven, Mississippi

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\*\*





# Minutes, City of Southaven, Southaven, Mississippi

Order #

G5KT00

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 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.

# Minutes, City of Southaven, Southaven, Mississippi

**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**

# Minutes, City of Southaven, Southaven, Mississippi

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

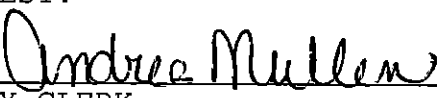
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John David Wheeler	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman Raymond Flores	voted: YES

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



DARREN MUSSELWHITE, MAYOR

ATTEST:

  
CITY CLERK

# Minutes, City of Southaven, Southaven, Mississippi

## 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 black ink, appearing to read "Steven E. Pirtle".

Steven E. Pirtle  
Chief of Police

# CITY of SOUTHAVEN POLICE WRECKER ROTATION POLICY MANUAL



Steven E. Pirtle

Chief of Police

William M. Anderson

Deputy Chief of Police

662-393-8652

662-280-4718 – Fax

Board Approved - 02/05/2019

# Minutes, City of Southaven, Southaven, Mississippi

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Appendix;

Rotation List Application

Driver / Insurance Qualification

# Minutes, City of Southaven, Southaven, Mississippi

## I. PURPOSE OF REGULATIONS

To establish policy, procedures and regulations for towing companies on the police wrecker rotation concerning towing service standards and to further ensure the safe and efficient removal, storage and safekeeping of any and all vehicles being towed and placed into custody of such towing companies at the request of the Southaven Police Department.

## II. DECLARATION OF POLICY

- A. It shall be the policy of the Southaven Police Department to establish a rotating wrecker call list, known as the Southaven Police Wrecker Rotation List, whose participants meet standards prescribed in this policy. The Office of Chief of Police shall have the authority and responsibility to ensure that facilities and that their drivers are qualified before authorizing inclusion on the Wrecker Rotation. Only towing companies meeting the following requirements may be placed on the Wrecker Rotation List. These requirements will ensure the following for the citizens who use the streets and highways in the City of Southaven:
1. That the towing company is reputable, reliable and has qualified employees;
  2. That the towing company is properly licensed and insured; and
  3. That the towing company charges a fair, equitable and reasonable rate for services rendered.
- B. It shall further be policy to allow any qualified, as determined by this policy, towing company an opportunity to submit an application for inclusion on the Wrecker Rotation List.
- C. By submitting an application for inclusion on the Wrecker Rotation List, a towing company agrees and understands that the provisions contained in this policy shall strictly govern its initial inclusion and continuing inclusion on the Wrecker Rotation List.
- D. As inclusion on the Wrecker Rotation List is voluntary, a towing company or the City of Southaven may remove the towing company at any time.
- E. This policy shall be reviewed periodically by the City and the City shall reserve the right to amend, as deemed necessary, any part(s). If provisions are amended, notification will be made to all affected entities.

# Minutes, City of Southaven, Southaven, Mississippi

## III. APPLICATION PROCEDURES FOR INCLUSION AND RETENTION ON THE WRECKER ROTATION LIST

- A. All applications and forms necessary which need to be completed for inclusion on the Wrecker Rotation List shall be obtained from the Southaven Police Department.
1. EACH form must be completed and forwarded to the Office of Chief of Police
  2. Inclusion on the Wrecker Rotation List is for a period of one year, and shall be reviewed annually to ensure regulations are met.
  3. Each year thereafter and no later than January 10<sup>th</sup>, towing companies desiring to remain on the Wrecker Rotation List shall resubmit ALL forms to the Office of Chief of Police. The forms shall be updated to reflect current information as it exists at the time of application.
  4. Upon change of ownership, the towing company will be removed from the Wrecker Rotation List. A towing company shall not assign its interest in the Wrecker Rotation List to a new owner.
- B. Towing Companies Shall:
1. Be licensed in the City of Southaven to do business.
  2. Display a visible sign with the towing Companies name thereon at the site of the towing company.
  3. Must have a USDOT and MC number
  4. Maintain a minimum of two (2) years of towing and on site storage records for inspection by the Southaven Police Department upon request.
  5. Display the company name, address and phone number on invoices.
  6. Own / lease the towing equipment used in the performance of its towing services.
  7. Ensure that the towing company is independent of any other towing company, e.g., phone number(s), address, business license, storage facilities, etc., must not be the same as any other towing company.
  8. Ensure that the towing company's drivers possess a valid driver license with the proper class according to vehicle being operated. This applies to owners who drive towing vehicles as well as employees.



# Minutes, City of Southaven, Southaven, Mississippi

9. Provide a Driver/Insurance Qualification Form listing all employees who will be required to drive a towing vehicle. This shall contain the full name, driver license number, State of issuance and date of birth. This form shall be updated and submitted to the Office of Chief of police upon hiring a new driver.
  - a. During inspection of this form, a driver license check will be performed by the SPD, and if a driver is found to be revoked, suspended or cancelled, the towing company will be notified and the towing shall not allow the driver to operate any towing vehicle in response to a rotation call, until such time as the driver has satisfied all legal requirements for reinstatement and the license are reinstated, and the Office of Chief of Police has been notified in writing.
  - b. Notify the Office of Chief of Police in writing of any driver changes or actions committed by a driver which causes the driver's driver license to be suspended, revoked or cancelled.
  - c. If any driver is found to be operating a tow vehicle on a revoked, suspended or cancelled license with the owner's knowledge, this shall be cause for removal from the Wrecker Rotation List as well as additional charges that may be placed against the driver. If owner is notified by police of the driver license suspension, revocation or cancellation, the driver shall not be allowed to drive the tow equipment.
10. Notify the Office of Chief of Police , in writing, of convictions of any misdemeanors or felonies that involve crimes of violence, theft, fraud, sale/distribution of drugs, bodily injury and other crimes of dishonesty committed by its drivers.
11. At the request of the Board of Aldermen, the owner shall appear before the Board at a scheduled meeting.

## C. FELONIES

1. Neither towing company owners, managers nor drivers shall be allowed to participate on the Wrecker Rotation List if they have been convicted of a felony.

## IV. EQUIPMENT REQUIREMENTS

- A. Towing companies shall be responsible for the carrying of equipment for removal of glass and other debris from the road. The drivers are responsible for the removal of all debris from the road and right of way.

# Minutes, City of Southaven, Southaven, Mississippi

## B. Emergency Equipment

1. At least one (1) functional, amber colored, and rotating or strobe type flashing type light shall be permanently mounted on the top of the towing vehicle. LED lights are permissible. All emergency flashers and directional lights showing to the front must be amber in color.
2. Alternating headlight flashers are not allowed to be used when responding to a scene nor in general transport of vehicles.
3. Sirens on towing vehicles are prohibited.

## C. Additional Required Equipment

1. At least one (1) heavy duty push broom
2. One (1) shovel
3. One (1) pry bar or crowbar
4. One (1) set of bolt cutters
5. Minimum of (1) 50 lb. bag of a fluid absorption compound
6. One (1) light bar. Any towed vehicle must be capable of displaying all lights on the rear of the vehicle when being towed on the sling or stinger . The light bar must consist of two (2) tail lamps, two (2) stop lamps and two (2) turn signals and all must be fully operational.
7. At least one hundred (100) feet of cable or ability with additional equipment such as chains to reach required distance
8. All towing vehicles shall display the towing company's name and address, as well as their USDOT number.

## D. Inspections

The tow company shall have their tow vehicle inspected by a DOT certified inspector annually.

## V. INSURANCE

- A. Each towing company assumes liability for personal injury or property damage resulting from a towing company's employee's intentional or negligent act(s) from the time contact is made with any vehicle to be towed. Each towing company shall indemnify and hold harmless the City of Southaven from any and all claims made as a result of the tow company's actions.

# Minutes, City of Southaven, Southaven, Mississippi

- B. Each towing company shall maintain the following insurance policies for the minimum amounts set forth in this section. Each policy shall be in the name of the towing company or the towing company's owner name, and shall include coverage for towing and storage. The policy shall be in effect for at least six (6) months.**
- 1. A certificate of insurance shall be filed with the Office of Chief of Police before a towing company is placed on the Wrecker Rotation List. Certificates of insurance must be itemized to indicate the amounts of liability, garage keepers and on-hook liability. The policy must also disclose all of the towing vehicles covered under the policy. Nothing shall preclude a towing company from obtaining coverage in excess of these amounts. The City of Southaven shall be listed as an additional insured on the certificate of insurance.**
  - 2. For purposes of this policy, the following definitions shall apply;**
    - a. Vehicle Liability – Insurance that pays for damages due to bodily injury and property damage to others for which the towing company is responsible.**
    - b. Garage Keepers Liability – Insurance that protects a garage keeper against liability for damage to vehicles in his/her care, custody, control.**
    - c. On Hook Coverage – Insurance that will normally pay to repair or replace a vehicle that the towing company did not own if it is damaged by a collision, fire, theft, explosion or vandalism while it is being towed.**
  - 3. Liability coverage must be equal to the minimum amounts below. Insurance may be provided in a single policy or separate split policies. Regardless of the type of policy or policies, the total amount of coverage must be equal to those amounts, per incident.**
    - a. Minimum vehicle liability amounts - \$ 300,000**
    - b. Minimum garage keeper's liability - \$ 75,000**
    - c. Minimum on hook coverage - \$ 75,000**
- C. Insurance Renewal**
- 1. Towing companies' certificate of insurance shall be submitted to the Office of Chief of Police no later than ten (10) days prior to expiration of the current certificates.**
  - 2. The owner of the towing company shall notify the Office of the Chief of Police in writing of any changes in any certificate throughout the annual cycle.**

# Minutes, City of Southaven, Southaven, Mississippi

## VI. PLACE OF BUSINESS AND STORAGE FACILITY

- A. The towing company must have an established commercial business site within the City of Southaven, building and storage area located within the city limits of Southaven and must have an applicable and relevant business license issued by the City of Southaven. All aforementioned requirements in this paragraph A shall have been in effect a minimum of two (2) years prior to application
- B. The location must be in compliance with zoning regulations, pass all building codes and be in compliance with Use and Occupancy inspections.
- C. The towing company must be equipped to provide adequate an storage lot or building for proper, safe and secure storage of all vehicles towed at the request of the SPD.
- D. The towing company's place of business shall be staffed, between the hours of 8 a.m. and 5 p.m., Monday through Friday, excluding legal holidays.
- E. No two (2) or more towing companies will be permitted to share the same office building or storage lot.
- F. It is prohibited for two (2) or more towing companies owned by the same individual(s), partnership or Parent Corporation to be on the Wrecker Rotation List. Only one (1) may be on the list at a time.

## VII. CALL AND NOTIFICATION PROCEDURES

- A. The towing company must be available 24 hrs./day, 7 days/week.
  - 1. Towing companies are restricted to a maximum of two (2) telephone numbers on the Rotation List. Pagers, answering services and beepers are not permitted. Cell phones are permitted.
  - 2. If the SPD receives a busy signal or voicemail, the next scheduled towing company will be called and the first called towing company will lose its turn.
  - 3. When the towing company is called, they should answer "Yes" or "No" when asked if they can respond.
  - 4. A towing company shall not refer a call to another towing company or substitute another company's vehicle to avoid losing its turn on the list.
- B. The towing company must make the scene within 20 minutes of the call during the day, and within 30 minutes of the call at night.
  - 1. If the towing company fails to respond in the allotted amount of time, the next scheduled towing company will be called and the first will lose its turn.

# Minutes, City of Southaven, Southaven, Mississippi

## VIII. SERVICE PROCEDURES

- A. Towing companies shall not monitor the scanner and make the scene of calls, prior to being called by the dispatch center
- B. No towing company will tow a vehicle from an accident scene prior to police arrival.
- C. Towing companies who may have other lots in other cities shall not tow a vehicle to any of the other lots, they must be towed to their lot in Southaven. The only exception will be if the call is a motorist assist.
- D. A towing company shall not perform repair work on a towed vehicle without the owner's written consent.
- E. Personal property or cargo contained in towed vehicles must be released to the owner/designee upon their request, unless otherwise ordered by an SPD officer. Personal property is defined as anything that is not physically attached or mounted to the towed vehicle. Such items may include, but not limited to, clothing articles, tools, CD's, personal items in glove boxes or consoles. The towing company shall not charge for releasing personal property during normal business hours.
- F. Anytime personal property is released from a vehicle, the date and time of release and whom release made to should be noted on the original invoice.
- G. Towing company drivers/employees shall not wear exposed firearms at any scene while performing their duties. While those possessing a valid Firearms permit are allowed to legally carry a firearm, the concealed carry law must be followed.
- H. When a "HOLD" has been placed by an SPD officer on a vehicle towed on the rotation, the towed vehicle shall be placed in an area of the storage facility that is not accessible to the general public, and no one is to be allowed access to the vehicle except the proper law enforcement officers, until such time as the hold has been released.

## IX. TOWING AND STORAGE RATE and LIABILITY for PAYMENT

- A. Tow rates are not to exceed the \$ 125.00 basic fee.
- B. There shall be no charge for normal cleanup. A normal clean up includes, but is not limited to, removal of glass, vehicle parts and vehicle body parts, vehicle fluids, etc.
- C. Storage rate is not to exceed \$ 30.00 per day. Storage fees are for a 24 hour period and shall be prorated for the first 24 hours after the vehicle is towed.

# Minutes, City of Southaven, Southaven, Mississippi

- D. When tow companies are called to tow motorist with mechanical problems (assist motorist), the company will be allowed to tow the vehicle to a different location other than the storage lot, at the vehicle owner's/driver's request. When this occurs, this becomes a contract between the tow company and the vehicle owner/driver, therefore the tow company may add additional charges above the basic rate .
- E. For times that the tow company responds to the scene and they are delayed from retrieving the vehicle due to functions to be performed by emergency personnel, they may charge an extra fee. The hourly charge of \$ 45.00 will start after the first ½ hour of waiting the towing.
- F. Administrative fees made be added for the cost of obtaining title information, posting legal ads, mailing certified letters, etc., on vehicles that have been on the tow company's property, unclaimed, for the amount of time required by MS State law concerning abandoned vehicles.
- G. Liability for payment of fees;
  - 1. By inclusion on the Wrecker Rotation List, towing companies agree that the Southaven Police Department and the City of Southaven will not be responsible for any fee/charge associated with the removal, recovery, towing or storage of a vehicle the company has towed as a result of a rotation call.

## X. COMPLAINTS and INVESTIGATIONS

- A. A towing company that violates any part of this policy may be removed permanently or suspended from participation on the Wrecker Rotation List for a period of time. Policy violations will be investigated by the Police Department and the findings submitted to the Board of Aldermen. Suspension or removal from the rotation list will be determined by the Board of Aldermen
- B. The owner of a vehicle towed may file a written complaint and submit it to the Police Department for investigation. The complaint will be investigated and if any violations are found to have occurred, those findings will be submitted to the Board of Aldermen for a disposition or possible action taken against the towing company.

## XI. Application

- A. These policies do not apply to heavy, or class D wreckers or the handling of those type calls for service. A class D wrecker handles the towing of large trucks such as semi tractors and trailers.

# Minutes, City of Southaven, Southaven, Mississippi

## SOUTHAVEN POLICE DEPARTMENT

### Wrecker Rotation List Application

NAME OF TOWING COMPANY \_\_\_\_\_

Address (No P.O. Box #s) : \_\_\_\_\_

Company Phone #: \_\_\_\_\_ Alt. Phone #: \_\_\_\_\_

Name of Owner: \_\_\_\_\_ D.L. #: \_\_\_\_\_ State \_\_\_\_\_

Name of Manager \_\_\_\_\_ D.L. # \_\_\_\_\_ State \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_

Southaven Business Lic. # \_\_\_\_\_ USDOT# : \_\_\_\_\_ MC# \_\_\_\_\_

IS THE STORAGE FACILITY STAFFED M-F 8 A.M. – 5 P.M.? Yes  No

TYPE OF STORAGE PROVIDED : Inside  Outside

I, \_\_\_\_\_, submit this application as a formal request, as  
(Name of Owner)

owner or proprietor of \_\_\_\_\_ and do hereby request to  
(Towing Company Name)

be included on the Southaven Police Department Wrecker Rotation List.

I further attest that I have read, understand and will comply with all provisions of the Wrecker Rotation List policy while performing services at the request of the Southaven Police Department.

I do solemnly swear/affirm that all statements made in connection with this application are true to the best of my knowledge.

\_\_\_\_\_  
Name of Towing Company

\_\_\_\_\_  
Signature of Owner

\_\_\_\_\_  
Date

# Minutes, City of Southaven, Southaven, Mississippi

## City Of Southaven

### Driver / Insurance Qualification

I, being owner or proprietor of \_\_\_\_\_ Towing  
 company do hereby submit this listing of all personnel who are employed by this company and will at any time be required  
 to drive a tow truck or perform emergency roadside assistance as directed by members of the Southaven Police  
 Department. I further authorize the Southaven Police Department to conduct a driver license and criminal history check on  
 the personnel as authorized and in compliance with regulations established by the Wrecker Rotation List policy.

	NAME	D.O.B.	D.L. NUMBER / STATE	CLASS	VALID	N.C.I.C CHECK ACCEPTABLE (SPD Completion Only)
1.					Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
2.					Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
3.					Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
4.					Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
5.					Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
6.					Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
7.					Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
8.					Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
9.					Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
10.					Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>

As further directed by regulations I am submitting the following insurance information for review:

Name of insurance company carrying vehicle liability \_\_\_\_\_

Policy # \_\_\_\_\_ Amount \$ \_\_\_\_\_

Name of insurance company carrying garage keepers liability \_\_\_\_\_

Policy # \_\_\_\_\_ Amount \$ \_\_\_\_\_

Name of insurance company carrying "on-hook" liability \_\_\_\_\_

Policy # \_\_\_\_\_ Amount \$ \_\_\_\_\_

I hereby certify and attest that all vehicles that will be used on the Wrecker Rotation List meet the minimum insurance requirements established in the Wrecker Rotation List policy, which are;

VEHICLE LIABILITY	GARAGE KEEPERS LIABILITY	"ON-HOOK" LIABILITY
\$ 300,000	\$ 75,000	\$ 75,000

\_\_\_\_\_  
Signature of Owner

\_\_\_\_\_  
Date

I have also attached copies of current insurance certificates to be kept on file with the Southaven Police Department



# Minutes, City of Southaven, Southaven, Mississippi

SPD WRECKER ROTATION POLICY Amendment 02/05/2019

Page 2, Section III, Subsection A (4)

**STRIKE:**

Upon change of ownership, if the new owner desires to remain on the Wrecker Rotation List, they must complete and submit all application forms for consideration. Rotation calls will be suspended during the application process. A towing company shall not assign its interest in the Wrecker Rotation List to another company.

**CHANGE TO:**

Upon change of ownership, the towing company will be removed from the Wrecker Rotation List. A towing company shall not assign its interest in the Wrecker Rotation List to a new owner.

Page 6, Section VI, Subsection F

**STRIKE:**

When an individual owns more than one (1) towing company, it may be permissible for each company to be included on the rotation list, if the entities have different locations, licenses and separate filings with the Mississippi Secretary of State.

**CHANGE TO:**

It is prohibited for two (2) or more towing companies owned by the same individuals, partnership or Parent Corporation to be on the Wrecker Rotation List. Only one (1) may be on the list at a time.

# Minutes, City of Southaven, Southaven, Mississippi

**City of Southaven  
Office of Planning and Development  
Subdivision Staff Report**



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

# Minutes, City of Southaven, Southaven, Mississippi

**Staff Recommendations:**

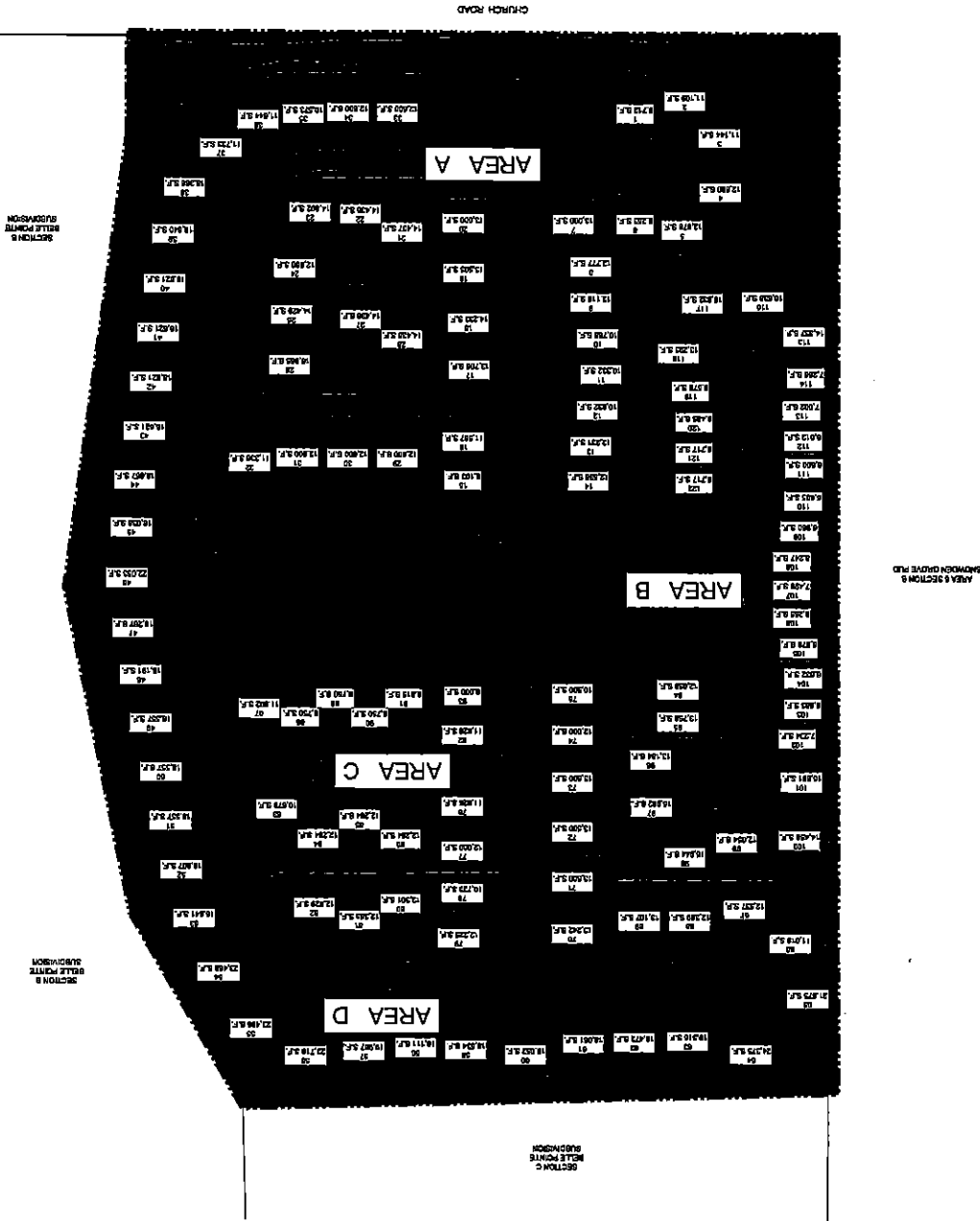
Since these are new roads, the applicant will need to supply staff with the road names so that we can get them approved by emergency services. The proposed layout and minimums have been met by the applicant per the PUD text. Staff has no further comments and recommends approval.

# Minutes, City of Southaven, Southaven, Mississippi

**MENDROP**  
 LAND SURVEYING & ENGINEERING  
 854 WOODWAY DRIVE  
 REDELAND, MS 38957  
 TEL (601) 896-3106  
 FAX (601) 896-1116



NOTE: NO LAND SURVEY DATA HAS BEEN  
 OBTAINED FOR THIS PROJECT. THE  
 THIS CONCEPTUAL LAYOUT. THIS DRAWING  
 SHOULD BE USED FOR INFORMATIONAL,  
 PLANNING & REZONING PURPOSES ONLY.

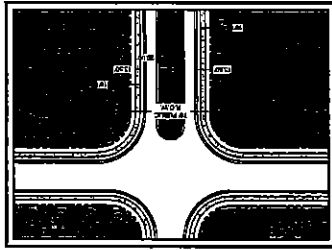
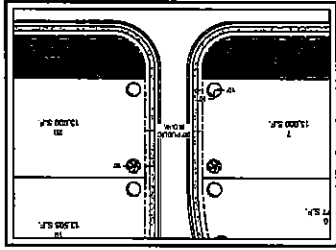


**AREA LOCATION MAP  
 GARDENS OF BELLE POINTE  
 PINNACLE DEVELOPMENT & CONSTRUCTION  
 SOUTHAVEN, MISSISSIPPI**

**EXHIBIT E**



# Minutes, City of Southaven, Southaven, Mississippi



TREE PLANTING DETAIL  
RESIDENTIAL USES

MENDROP  
101 WILSON DRIVE  
BOULDER, CO, 80501  
TEL: (303) 440-3555  
FAX: (303) 440-3510

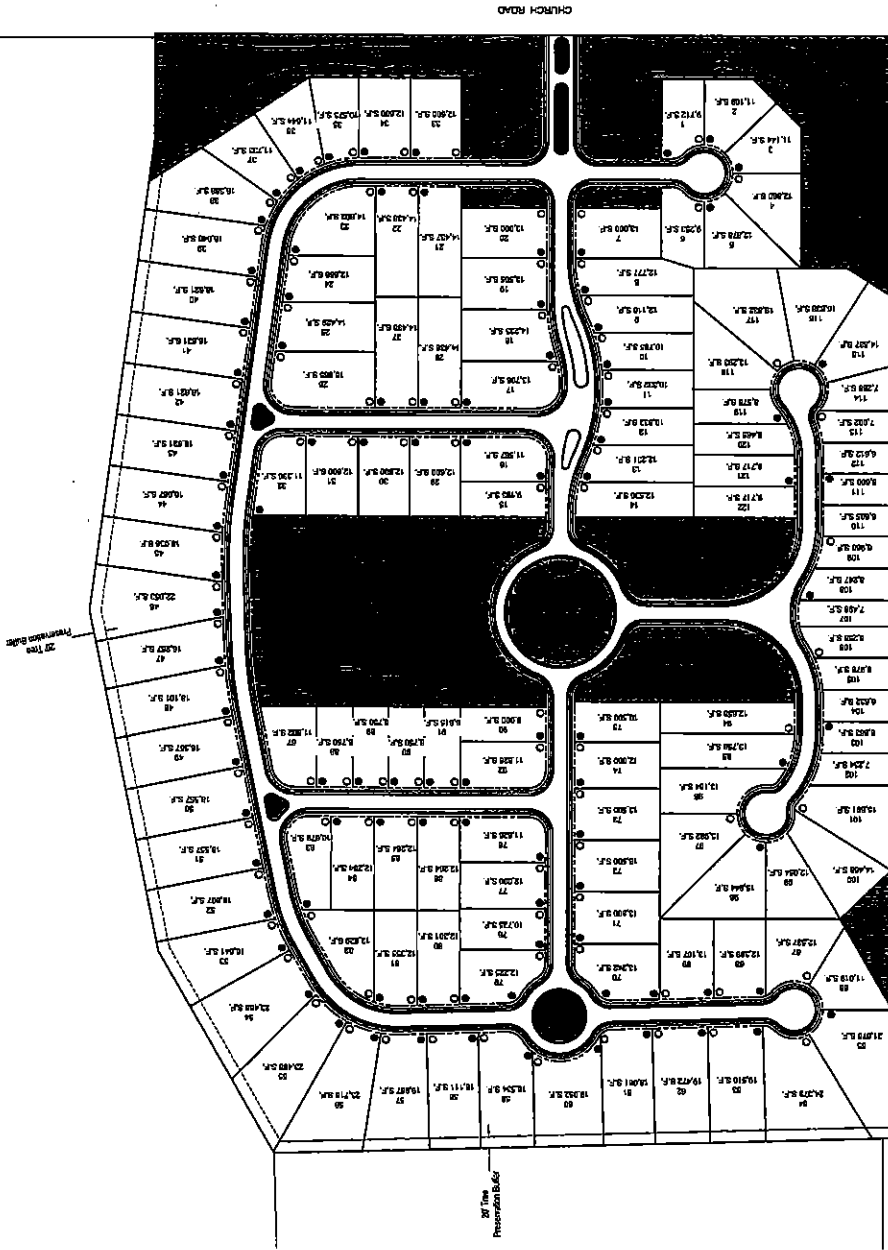


EXHIBIT F

LANDSCAPE EXHIBIT  
GARDENS OF BELLE POINTE  
PINNACLE DEVELOPMENT & CONSTRUCTION  
SOUTHAVEN, MISSISSIPPI



# Minutes, City of Southaven, Southaven, Mississippi

**City of Southaven  
Office of Planning and Development  
Subdivision Staff Report**



<b>Date of Hearing:</b>	January 28, 2019
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	City of Southaven c/o Whitney Choat-Cook 8710 Northwest Drive Southaven, MS 38671 662-393-0111
<b>Total Acreage:</b>	4.35 acres
<b>Existing Zone:</b>	Planned Unit Development (Gardens of Snowden)/commercial underlying use
<b>Location of Subdivision Application</b>	East side of Snowden Lane, south of Goodman Road
<b>Comprehensive Plan Designation:</b>	Planned Commercial (C-4)
<b>Staff Comments:</b>	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.
<b>Staff Recommendations:</b>	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.







# Minutes, City of Southaven, Southaven, Mississippi

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



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

# Minutes, City of Southaven, Southaven, Mississippi

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

The applicant has place 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 place 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.

# Minutes, City of Southaven, Southaven, Mississippi

**A2**

ELEVATIONS

DATE: 11/21/16  
 DRAWN BY: J. D. WOOD  
 CHECKED BY: J. D. WOOD  
 3 DECEMBER, 2016

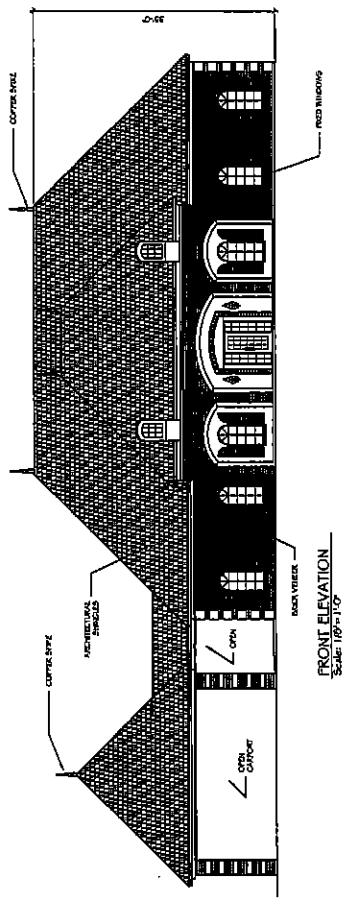
NEW BUILDING FOR  
 HENDERSON FUNERAL HOME  
 DOVE MEADOW LAKE AT GETWELL RD.  
 SOUTHAVEN, MS 38671

O. MARVIN JOHNSON  
 ARCHITECT  
 8500 RIDGECREST DR.  
 WALLS, MS 38660  
 901-486-3122

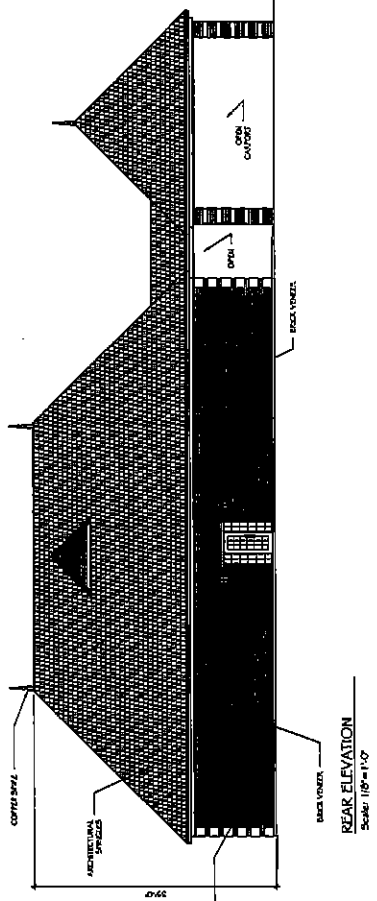


NO.	REVISIONS	DATE

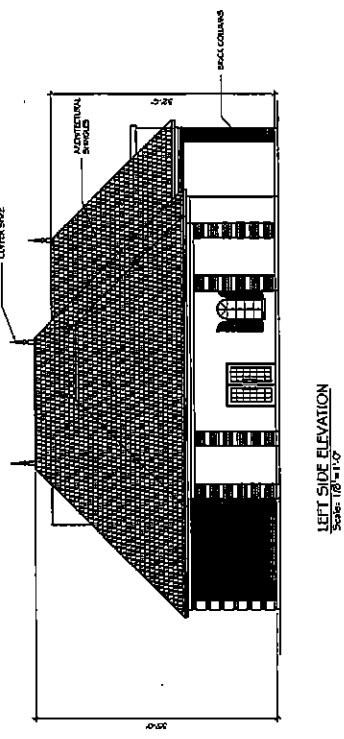
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 NOT FOR  
 CONSTRUCTION**



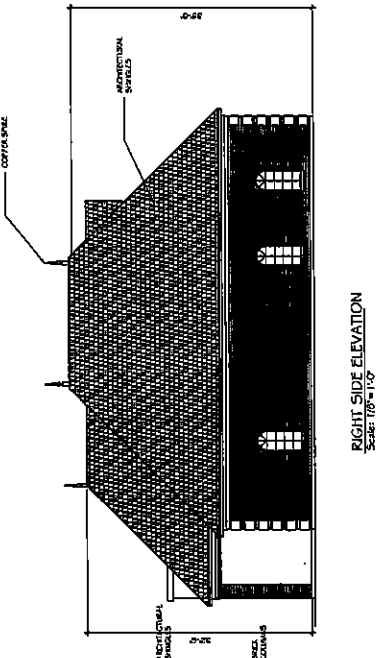
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**REAR ELEVATION**  
 Scale: 1/8" = 1'-0"



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



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

# Minutes, City of Southaven, Southaven, Mississippi

NO.	BY	DATE



O. MARVIN JOHNSON  
 ARCHITECT  
 8500 RIDGECREST DR.  
 WALLS, MS 38660  
 901-486-3122

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

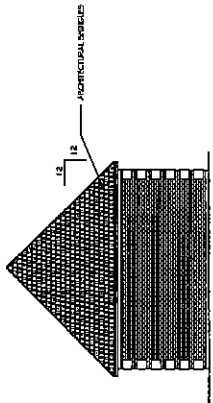
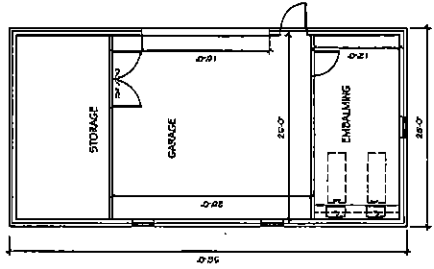
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BY	
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PROJECT	1607

A.I.I.

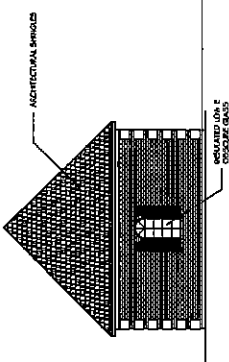
GARAGE BUILDING PLAN

**PRELIMINARY  
 NOT FOR  
 CONSTRUCTION**

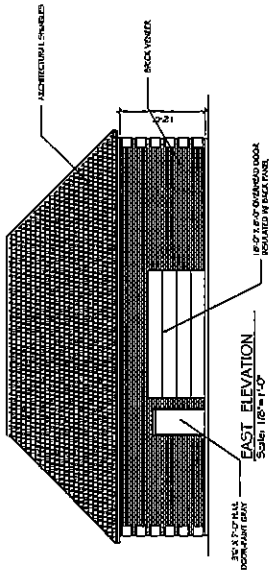
FLOOR PLAN  
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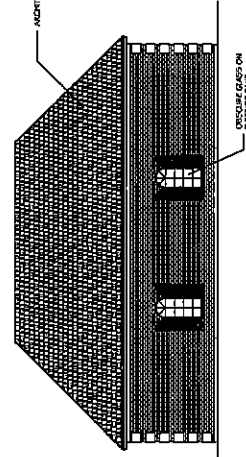
**NORTH ELEVATION**  
 Scale: 1/8" = 1'-0"



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



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



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



# Minutes, City of Southaven, Southaven, Mississippi

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



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

# Minutes, City of Southaven, Southaven, Mississippi

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.

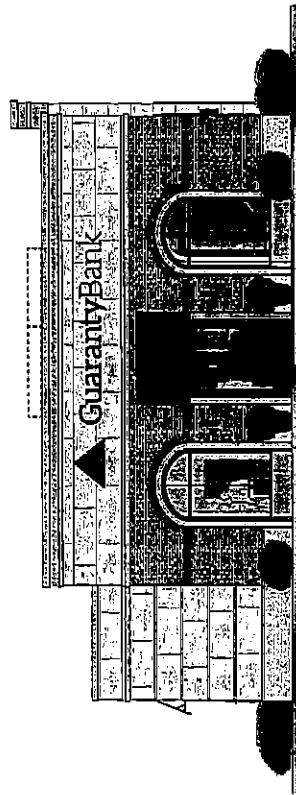




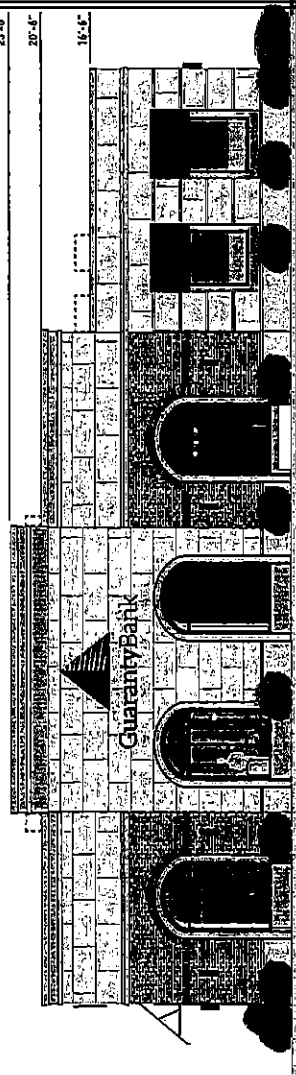
*Southaven*  
**EXTERIOR ELEVATIONS**



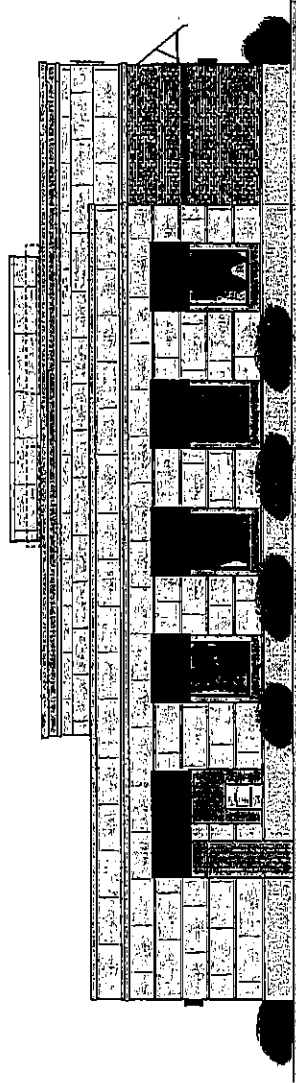
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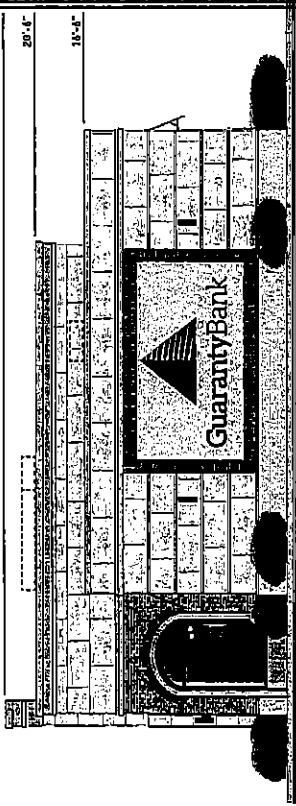
ENTRY ELEVATION



GETWELL ROAD ELEVATION



PARKING ELEVATION

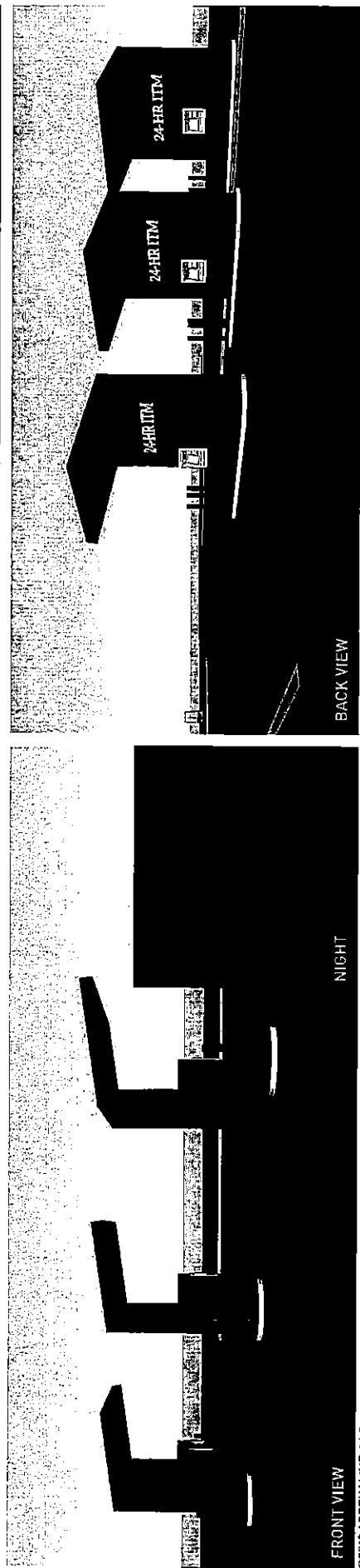


NAIL ROAD ELEVATION



*Southaven*

# REMOTE CANOPY STUDY 03



FRONT VIEW  
NIGHT  
©2018 ADRENALINE, LLC.  
087\_Southaven\_03SignBannerBoard

# Minutes, City of Southaven, Southaven, Mississippi

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



<b>Date of Hearing:</b>	January 25, 2019
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Southaven Lodging Group, LLC c/o Kishan Gopal 115 W. Jackson Street Suite 2D Ridgeland, MS 39157 601-488-4657
<b>Total Acreage:</b>	1.57 acres
<b>Existing Zone:</b>	Planned Business Park (PBP)
<b>Location of Design Review Application</b>	West side of Hospitality Lane, north of Marathon Way
<b>Comprehensive Plan Designation:</b>	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:

**Building Elevations:**

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

# Minutes, City of Southaven, Southaven, Mississippi

Ornamental trees: Kwanzan Cherry and Mary Nell Holly @ 15 gallons and Tuscarora Crape myrtle @ 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 changes in the sizes are outline in the attached PDF and will be sent to the applicant.

Staff recommends approval with the changes stated.

# Minutes, City of Southaven, Southaven, Mississippi

NOT FOR CONSTRUCTION

PREPARED FOR HERITAGE HOSPITALITY GROUP

AVID  
HOSPITALITY LANE, SOUTHAVEN, MS

SIDDHARTH, A. PAREKH  
2018 S. HARRISON ROAD, SUITE 200, SOUTHAVEN, MS 38686

PROJECT NO. 18-001  
DATE: 11-15-18






REVISIONS

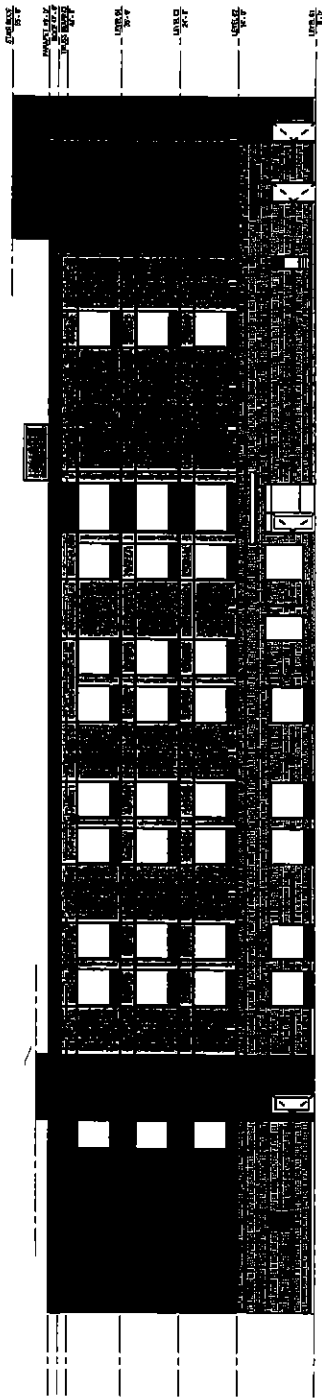
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DATE: 11-15-18

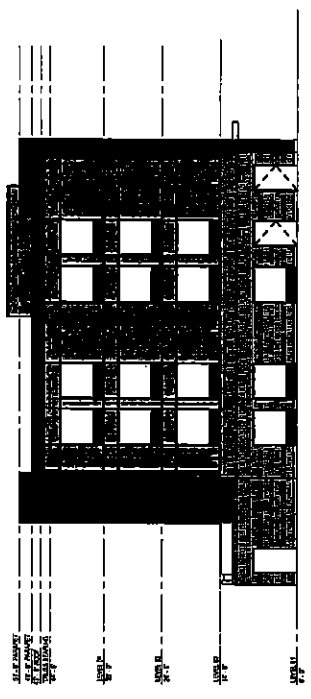
SHEET NUMBER: A4.10

**MATERIAL LEGEND.**

	EXTERIOR CLADDING BY THE ARCHITECT OR BY THE OWNER
	EXTERIOR CLADDING BY THE ARCHITECT OR BY THE OWNER
	EXTERIOR CLADDING BY THE ARCHITECT OR BY THE OWNER
	EXTERIOR CLADDING BY THE ARCHITECT OR BY THE OWNER
	EXTERIOR CLADDING BY THE ARCHITECT OR BY THE OWNER



**NORTH ELEVATION**  
SCALE: 1/8" = 1'-0"



**EAST ELEVATION**  
SCALE: 1/8" = 1'-0"

# Minutes, City of Southaven, Southaven, Mississippi

NOT FOR  
CONSTRUCTION

PROJECT NO.  
DATE: 10/15/18

REVISIONS:  
1  
2  
3  
4  
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SIDDHARTH, A. PAREKH  
ARCHITECT  
1000 S. HUNTERS ROAD, SUITE 100, SOUTHAVEN, MS 38686  
PH: 662.882.1234 FAX: 662.882.1235  
WWW.SIDDHARTHAPAREKH.COM

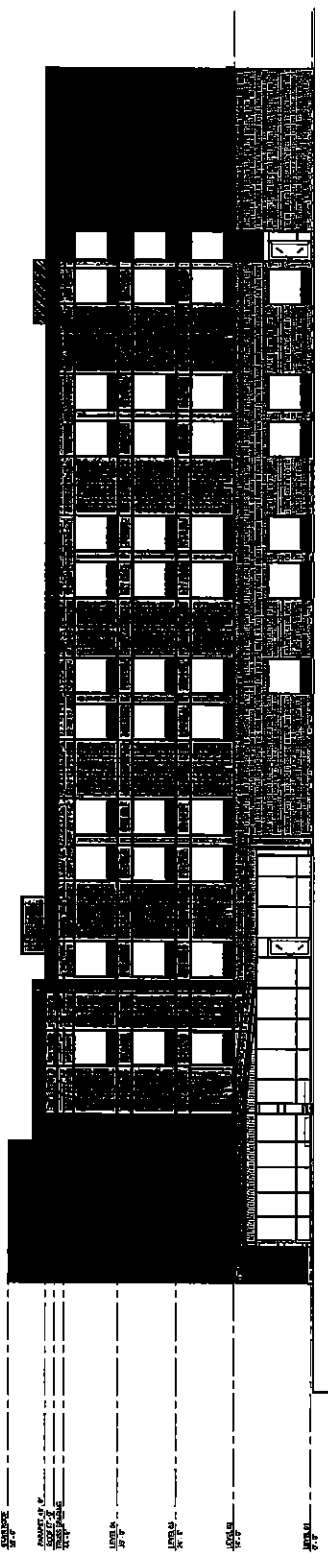
AVID  
HOSPITALITY LANE, SOUTHAVEN, MS  
PREPARED FOR: HERITAGE HOSPITALITY GROUP

SHEET TITLE:  
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DATE: 11-22-2018

SHEET NUMBER:  
A4.10

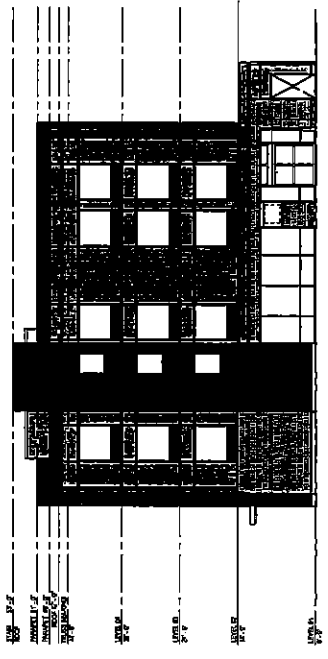
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	GLASS
	METAL
	STUCCO
	SIDING
	STONE
	INSULATION
	FOUNDATION
	EARTH



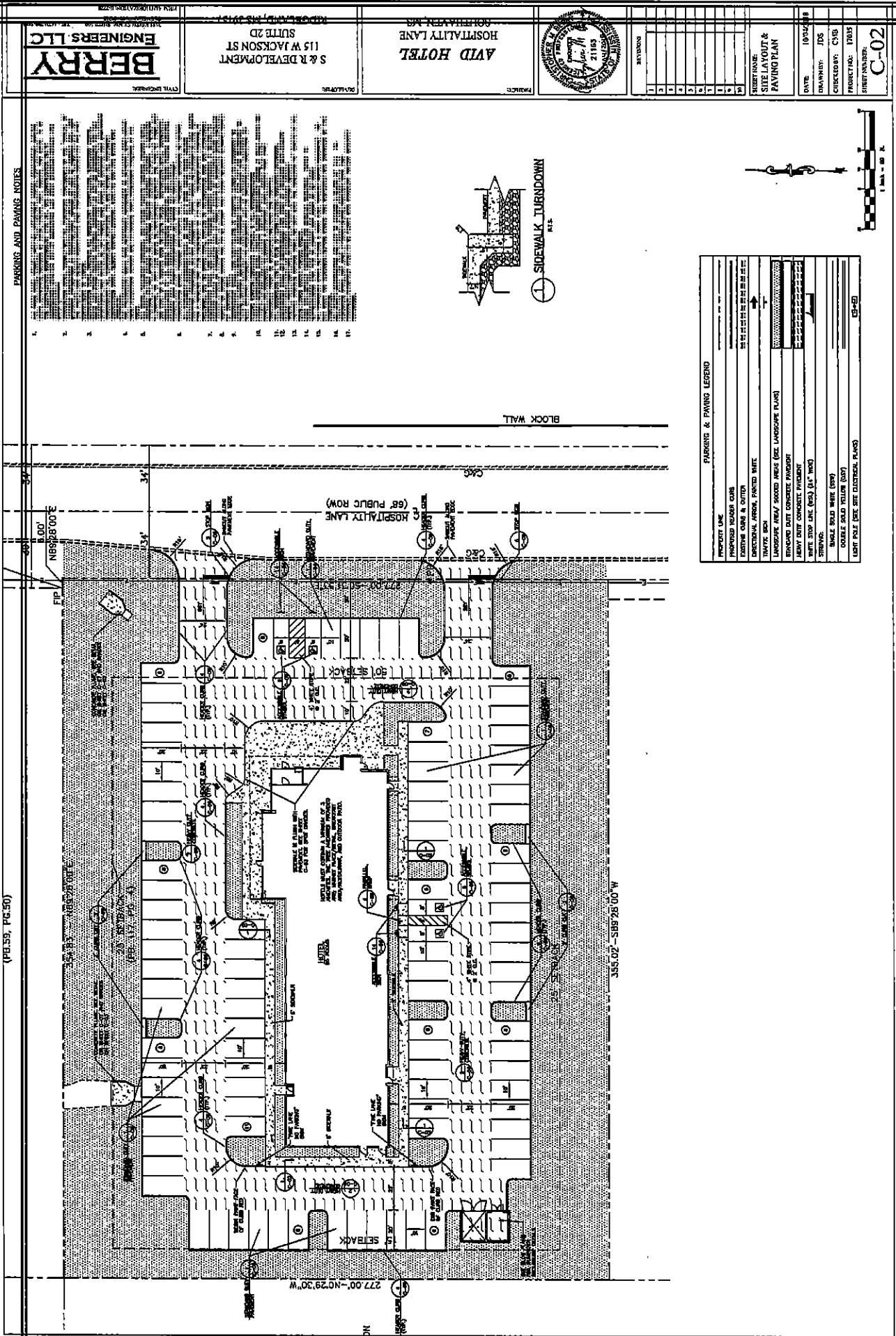
**NORTH ELEVATION**  
SCALE: 1/8"=1'-0"

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**EAST ELEVATION**  
SCALE: 1/8"=1'-0"

# Minutes, City of Southaven, Southaven, Mississippi

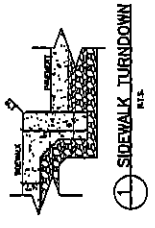


PARKING AND PAVING NOTES

1. SEE ELECTRICAL PLAN FOR LIGHTING FIXTURES AND SYMBOLS.
2. SEE MECHANICAL PLAN FOR VENTILATION AND AIR CONDITIONING.
3. SEE CIVIL PLAN FOR UTILITY LOCATIONS AND DEPTHS.
4. SEE LANDSCAPE PLAN FOR PLANTING AND IRRIGATION.
5. SEE STRUCTURAL PLAN FOR COLUMN AND BEAM LOCATIONS.
6. SEE FINISH SCHEDULE FOR MATERIALS AND COLORS.
7. SEE EROSION CONTROL PLAN FOR SLOPE STABILIZATION.
8. SEE TRAFFIC SIGN PLAN FOR SIGNAGE.
9. SEE FIRE ALARM PLAN FOR ALARMS AND NOTIFICATION.
10. SEE SECURITY PLAN FOR ACCESS CONTROL.
11. SEE GENERAL NOTES FOR CONSTRUCTION REQUIREMENTS.
12. SEE SPECIFICATIONS FOR MATERIALS AND METHODS.
13. SEE SCHEDULE OF VALUES FOR COST ESTIMATION.
14. SEE PERMITS AND REGULATIONS FOR LOCAL AGENCIES.
15. SEE ENVIRONMENTAL IMPACT STATEMENT FOR SUSTAINABILITY.
16. SEE HISTORIC PRESERVATION REPORT FOR ARCHITECTURAL INTEGRITY.
17. SEE ACCESSIBILITY PLAN FOR COMPLIANCE WITH ADA.
18. SEE SOUND ATTENUATION PLAN FOR NOISE CONTROL.
19. SEE VIBRATION MONITORING PLAN FOR CONSTRUCTION IMPACT.
20. SEE AIR QUALITY MONITORING PLAN FOR POLLUTION CONTROL.
21. SEE WATER QUALITY MONITORING PLAN FOR EROSION CONTROL.
22. SEE SOIL MONITORING PLAN FOR CONTAMINATION PREVENTION.
23. SEE CLIMATE CONTROL PLAN FOR ENERGY EFFICIENCY.
24. SEE BIODIVERSITY PLAN FOR ECOSYSTEM PROTECTION.
25. SEE CULTURAL HERITAGE PLAN FOR HISTORIC PRESERVATION.
26. SEE SOCIAL IMPACT ASSESSMENT FOR COMMUNITY BENEFIT.
27. SEE ECONOMIC IMPACT ASSESSMENT FOR LOCAL DEVELOPMENT.
28. SEE EMPLOYMENT GENERATION PLAN FOR JOB CREATION.
29. SEE INFRASTRUCTURE IMPROVEMENT PLAN FOR TRANSPORTATION.
30. SEE PUBLIC PARTICIPATION PLAN FOR COMMUNITY ENGAGEMENT.
31. SEE TRANSPARENCY AND ACCOUNTABILITY PLAN FOR ETHICAL PRACTICES.
32. SEE RISK MANAGEMENT PLAN FOR PROJECT UNCERTAINTY.
33. SEE CONTINGENCY PLAN FOR UNEXPECTED CHALLENGES.
34. SEE COMMUNICATION PLAN FOR STAKEHOLDER COORDINATION.
35. SEE REPORTING AND TRANSPARENCY PLAN FOR PROGRESS TRACKING.
36. SEE EVALUATION AND LEARNING PLAN FOR PROJECT IMPROVEMENT.
37. SEE CLOSURE AND RECOVERY PLAN FOR POST-PROJECT CARE.
38. SEE LEGAL AND COMPLIANCE PLAN FOR REGULATORY ADHERENCE.
39. SEE ETHICS AND INTEGRITY PLAN FOR PROFESSIONAL CONDUCT.
40. SEE SUSTAINABILITY REPORT FOR LONG-TERM IMPACT ASSESSMENT.

**BERRY ENGINEERS LLC**  
S & R DEVELOPMENT  
115 W JACKSON ST  
SUITE 210  
MEMPHIS, TN 38103

**AVID HOTEL**  
HOSPITALITY LANE  
SOUTHAVEN, MS



PARKING & PAVING LEGEND

PROPERTY LINE	---
PAVED ROAD CURB	=====
PAVED CURB & GUTTER	=====
EXTERIOR FLOOR FINISH WHITE	.....
PAVE BOX	.....
LANDSCAPE AREA / GRADED AREA (SEE LANDSCAPE PLAN)	.....
CONCRETE CURB	=====
ASPHALT CURB	=====
ASPHALT DRIVE (12" x 18" INCHES)	.....
SHRUBS	.....
SINGLE ROAD WHITE (8")	=====
DOUBLE ROAD YELLOW (8")	=====
LEFT PAVE (SEE ELECTRICAL PLANS)	.....

(S-4)



C-02


(PLISS, PG.50)



# Minutes, City of Southaven, Southaven, Mississippi

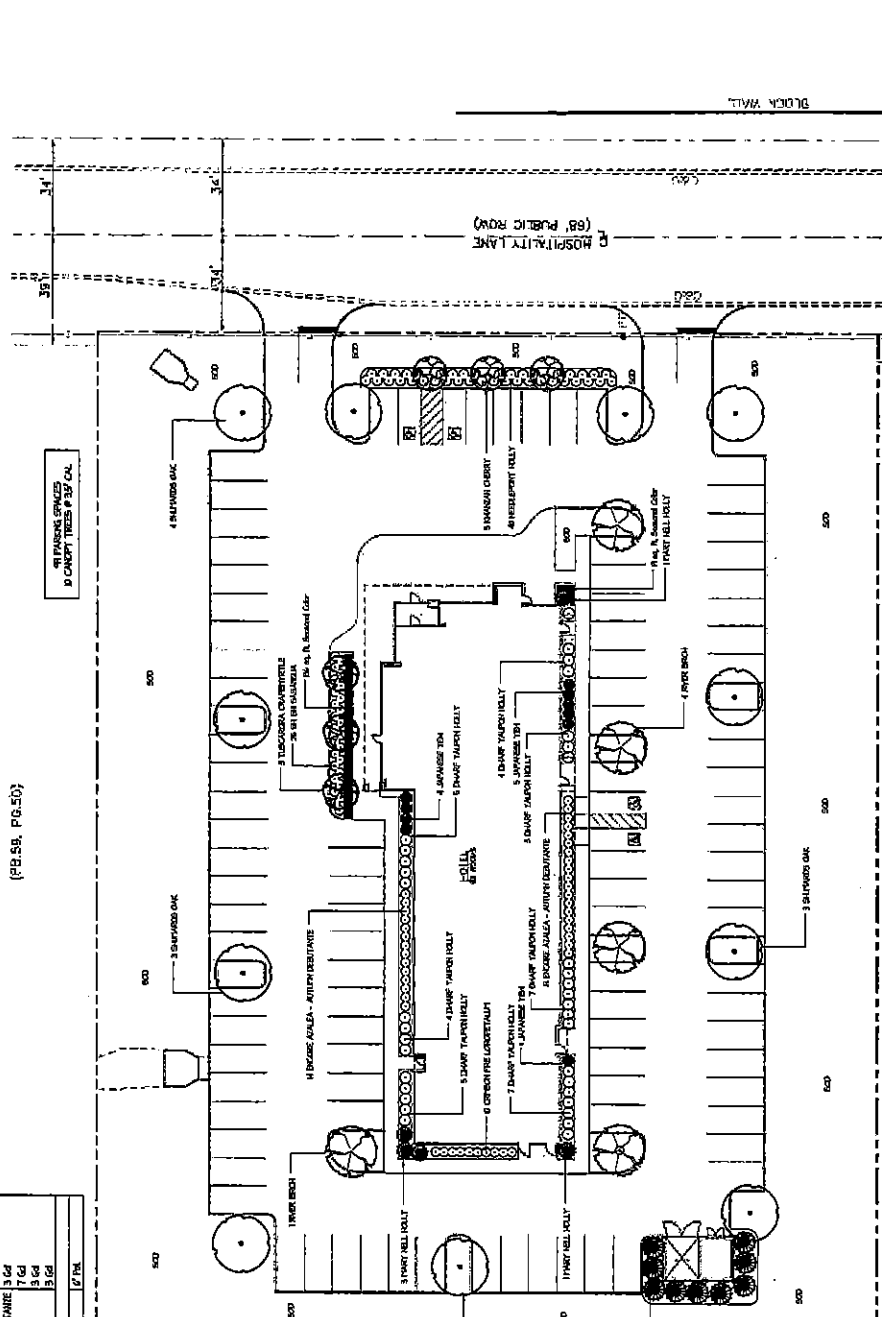
AVD HOTEL  
SOUTHAVEN, MS

DATE: 11-15-20  
DRAWN BY: [blank]  
CHECKED BY: [blank]  
SCALE: 1/8" = 1'-0"



LANDSCAPE PLAN

THIS DRAWING IS THE PROPERTY OF THE MADISON LANDSCAPE CO. LLC AND MAY NOT BE REPRODUCED OR USED WITHOUT WRITTEN PERMISSION.

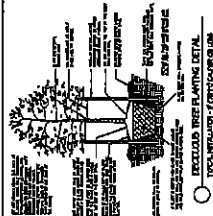


(PB 5B, PG. 50)

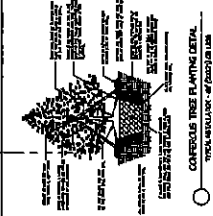
Qty	Botanical Name	Common Name	Size/Condition
3	Persea caroliniana	FLORIDIAN CHERRY	16 Gal
4	Prunella serotina	PRUNE HILL HILLY	5 Gal
5	Quercus laevis	SHADY OAK	30 GAL - 35' O/L
6	Leguminosae	SPANISH BARCELONNETTE	30 Gal
<b>Shrubs</b>			
10	Laropodium dithyram	CRISTON FIRE LARKER/TALIT	3 Gal
15	Mar. wickiana	SHADY TAMPARI HILLY	7 Gal
15	Rhododendron	BRIDGE ANJELIA - ANTIHYPERTENSIVE	3 Gal
4	Platanus	SPANISH CHERRY	7 Gal
2	Camelia	SPANISH CHERRY	3 Gal
<b>Perennials and Annuals</b>			
1	ES 2A, 1A	Shaded Color	1' x 1' x 1'

**LANDSCAPE AND IRRIGATION NOTES**

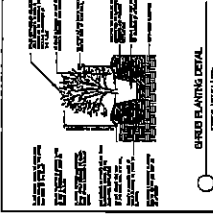
1. PLANTING BEDS TO RECEIVE 4" OF AGED FINE DARK MULCH, 1" SAND, AND 8-8-8 FERTILIZER TILLED TO A DEPTH OF 6-12". SOL AMENDMENTS MAY BE PRE-MIXED.
2. ALL BEDS AND FIT PLANTING SHALL RECEIVE SNAPSHOT PRE-EMERGENT (OR APPROVED EQUAL).
3. ALL BEDS AND FIT PLANTING SHALL BE COVERED WITH FRESH MULCH.
4. ALL 500 SHALL BE HYBRID BERTHIDA.
5. IRRIGATION SYSTEM TO BE DESIGNED PROVIDED BY A LANDSCAPE CONTRACTOR. IRRIGATION WATER LINES TO BE CONNECTED TO WATER LINE AS SHOWN ON GFL SITE UTILITY PLAN WITH A CITY OF SOUTHAVEN APPROVED BACKFLOW PREVENTOR.



EXCISED TREE PLANTING DETAIL  
TYPICAL INSTALLATION - 4" FEEDER LINE



EXCISED SHRUB PLANTING DETAIL  
TYPICAL INSTALLATION - 4" FEEDER LINE



EXCISED TREE PLANTING DETAIL  
TYPICAL INSTALLATION

# Minutes, City of Southaven, Southaven, Mississippi

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



<b>Date of Hearing:</b>	January 25, 2019
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Evan Hart 1817 Patterson Street Suite 201 Nashville, TN 615-870-2197
<b>Total Acreage:</b>	8.72 acres
<b>Existing Zone:</b>	Planned Business Park (PBP)
<b>Location of Design Review Application</b>	West side of Airways Blvd., south of Stateline Road
<b>Comprehensive Plan Designation:</b>	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:

**Building Elevations:**

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

# Minutes, City of Southaven, Southaven, Mississippi

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**

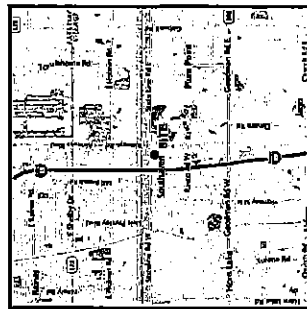
**JANUARY, 2019**

**DRG SOUTHAVEN  
SPEC WAREHOUSE  
NEW BUILD**

**8921 AIRWAYS BOULEVARD  
SOUTHAVEN, MS 38672**

**SHEET INDEX**

- C-000 COVER
- C-100 SITE PLAN
- L-100 LANDSCAPE PLAN
- A-100 CIRCLED ELEVATION
- P-100 PAVING PLAN



**VICINITY MAP**

**CIVIL ENGINEER**



**PICKERING FIRM, INC.**  
 6725 LENOX CENTER COURT SUITE 900  
 MEMPHIS, TN 38115  
 BOB PITTS (P) 901.728.0810

**ARCHITECT**



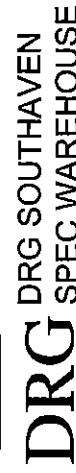
**A R C H I T E C T S**  
 900 NORTH ROCK HILL ROAD  
 ST. LOUIS, MISSOURI 63119  
 (P) 314-822-5181 (F) 314-983-0714  
 WWW.GMA-ARCHITECTS.COM

**CONTRACTOR**



**DESIGN BUILD**  
 1817 PATTERSON ST, SUITE 201  
 NASHVILLE, TENNESSEE 37203  
 (P) 615-988-1820  
 WWW.ARCOMURRAY.COM

**PROJECT**



**DISTRIBUTION** 8921 AIRWAYS BOULEVARD  
 SOUTHAVEN, MS 38671  
**REALTY GROUP**



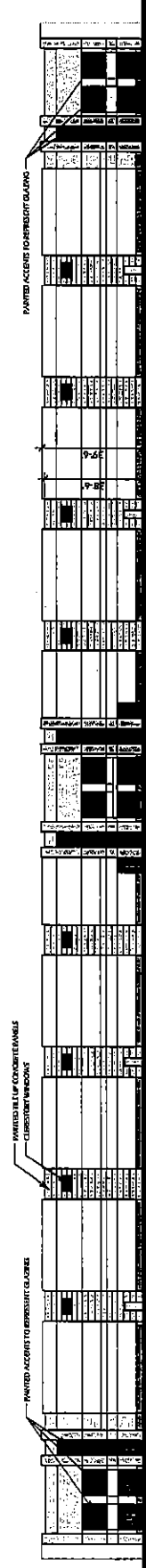


# Minutes, City of Southaven, Southaven, Mississippi

**PROJECT:** DRG DRG SOUTHAVEN  
**DISTRIBUTION:** 8871 NIMMANS BOULEVARD SOUTHAVEN, MS 38671  
**ARCHITECT:** DRG SOUTHAVEN  
**CONTRACTOR:** GMA ARCO  
**CONSULTING ENGINEERS:** CONSULTING ENGINEERS

**DATE:** 01/20/2019  
**SCALE:** 1/8" = 1'-0"  
**REVISIONS:**

**SHEET NUMBER:** A-1

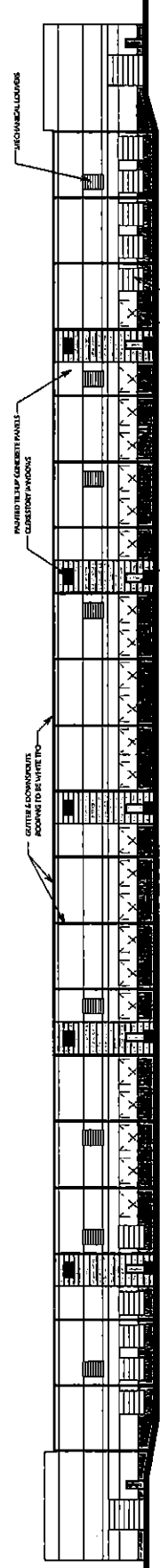


1 EXTERIOR ELEVATION - SOUTH  
SCALE 1" = 32'0"

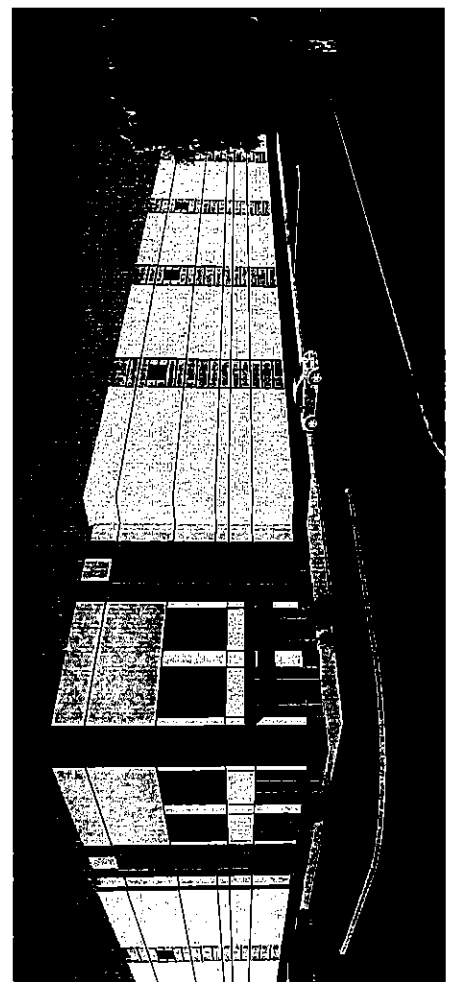


2 EXTERIOR ELEVATION - WEST  
SCALE 1" = 32'0"

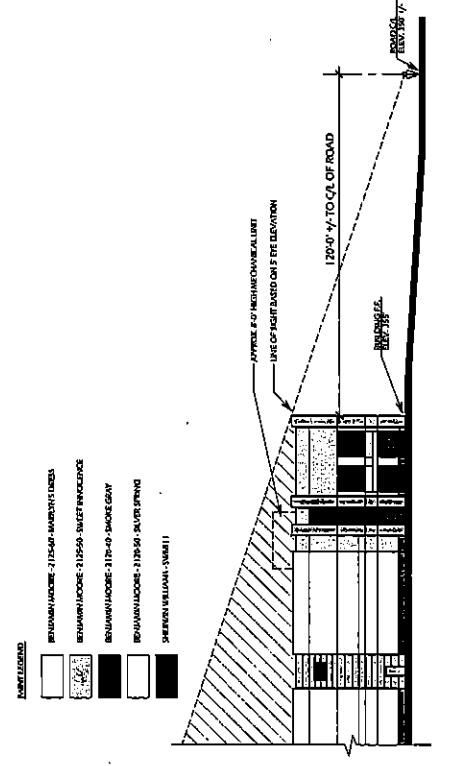
3 EXTERIOR ELEVATION - EAST  
SCALE 1" = 32'0"



4 EXTERIOR ELEVATION - NORTH  
SCALE 1" = 32'0"



5 CONCEPTUAL RENDERING



6 LINE OF SIGHT

**FINISHINGS**

[Pattern]	BRICKWORK (MOORE - 211259) - BRICKWORK (MOORE)
[Pattern]	BRICKWORK (MOORE - 211259) - BRICKWORK (MOORE)
[Pattern]	BRICKWORK (MOORE - 211259) - BRICKWORK (MOORE)
[Pattern]	BRICKWORK (MOORE - 211259) - BRICKWORK (MOORE)
[Pattern]	BRICKWORK (MOORE - 211259) - BRICKWORK (MOORE)





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

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# Minutes, City of Southaven, Southaven, Mississippi



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 black ink, appearing to read "Nick Kreunen", is written over the typed name.

Nicholas Kreunen, PE

# Minutes, City of Southaven, Southaven, Mississippi

BID TABULATION		Estimate/Quantity		Unit		Description		Estimate/Quantity		Unit		Total		Total	
Item No.															
201-A001	CLEARING AND GRUBBING	100%		LS				\$	50,000.00			\$	50,000.00		\$
202-B004	REMOVAL OF ASPHALT DRIVEWAYS, ALL DEPTHS	606		SY				\$	32.00			\$	19,392.00		\$
202-B007	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	150		SY				\$	25.00			\$	3,750.00		\$
202-B052	REMOVAL OF CONCRETE DRIVEWAYS, ALL DEPTHS	31		SY				\$	55.00			\$	1,705.00		\$
202-B063	REMOVAL OF CONCRETE PAVED DITCH	10		SY				\$	100.00			\$	1,000.00		\$
202-B088	REMOVAL OF CURB & GUTTER, ALL TYPES	728		LF				\$	22.00			\$	16,016.00		\$
202-B126	REMOVAL OF FENCE	100		LF				\$	16.00			\$	1,600.00		\$
202-B191	REMOVAL OF PIPE, 8" AND ABOVE	160		LF				\$	85.00			\$	13,600.00		\$
202-B208	REMOVAL OF RIPRAP	80		SY				\$	55.00			\$	4,400.00		\$
202-B240	REMOVAL OF TRAFFIC STRIPE	782		LF				\$	4.50			\$	3,514.00		\$
203-A001	UNCLASSIFIED EXCAVATION, FM, AH	6,942		CY				\$	26.00			\$	180,492.00		\$
203-EX020	BORROW EXCAVATION, AH, FME, CLASS B9	4117		CY				\$	32.00			\$	131,744.00		\$
216-B001	SOLID SODDING, BERMUDA	14,319		SY				\$	3.40			\$	48,684.60		\$
219-A001	WATERING	287		KGAL				\$	26.00			\$	7,444.80		\$
220-A001	INSECT PEST CONTROL	29		ACRE				\$	85.00			\$	2,465.00		\$
223-A001	MOWING	29		ACRE				\$	170.00			\$	4,930.00		\$
225-A001	GRASSING	26		ACRE				\$	1,400.00			\$	36,400.00		\$
225-B001	AGRICULTURAL LIMESTONE	13		TON				\$	112.00			\$	1,456.00		\$
225-C001	MULCH, VEGETATIVE MULCH	52		TON				\$	280.00			\$	14,560.00		\$
226-A001	TEMPORARY GRASSING	2		ACRE				\$	1,400.00			\$	2,800.00		\$
228-A001	EROSION CONTROL BLANKET, TYPE I	6927		SY				\$	2.80			\$	14,915.60		\$
234-A001	TEMPORARY SILT FENCE	12,000		LF				\$	3.40			\$	40,800.00		\$
237-A001	WATTLES, 12"	400		LF				\$	4.50			\$	1,800.00		\$
237-A002	WATTLES, 20"	2500		LF				\$	5.60			\$	14,000.00		\$
304-F002	SIZE 610 CRUSHED STONE BASE	7,965		TON				\$	62.00			\$	493,830.00		\$
403-A003	12.5-MMM, ST, ASPHALT PAVEMENT	8180		TON				\$	124.00			\$	394,920.00		\$
408-A002	ASPHALT FOR PRIME COAT, CUT-BACK MC-70 OR EMULSIFIED EA-1	2322		GAL				\$	8.25			\$	19,166.50		\$
503-C010	SAW CUT, FULL DEPTH	1361		LF				\$	12.00			\$	16,332.00		\$
601-A001	CLASS "B" STRUCTURAL CONCRETE	59		CY				\$	1,800.00			\$	108,200.00		\$
601-B001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	16		CY				\$	2,650.00			\$	42,400.00		\$
602-A001	REINFORCING STEEL	10918		LBS				\$	2.50			\$	27,295.00		\$
603-ALT001	12" TYPE A ALTERNATE PIPE	4		LF				\$	180.00			\$	720.00		\$
603-CA026	24" REINFORCED CONCRETE PIPE, CLASS III	31		LF				\$	86.00			\$	2,666.00		\$
603-CA040	30" REINFORCED CONCRETE PIPE, CLASS III	9		LF				\$	127.00			\$	1,143.00		\$
603-CA055	36" REINFORCED CONCRETE PIPE, CLASS III	17		LF				\$	134.00			\$	2,278.00		\$
603-CA066	42" REINFORCED CONCRETE PIPE, CLASS III	12		LF				\$	155.00			\$	1,860.00		\$
603-CB004	24" REINFORCED CONCRETE END SECTION	1		EA				\$	1,780.00			\$	1,780.00		\$
603-CB006	36" REINFORCED CONCRETE END SECTION	1		EA				\$	2,440.00			\$	2,440.00		\$
603-CB007	42" REINFORCED CONCRETE END SECTION	2		EA				\$	2,800.00			\$	5,600.00		\$
603-LF002	22" x 13" CONCRETE ARCH PIPE, CLASS A III	43		LF				\$	94.00			\$	4,042.00		\$

Barnes & Brower

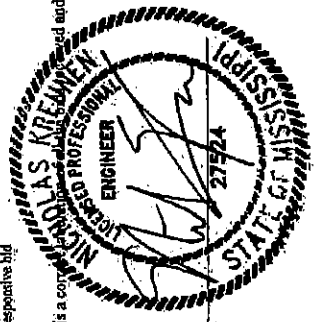
JM Duncan

# Minutes, City of Southaven, Southaven, Mississippi

BID TABULATION		-JM Durtach	Barnes & Brower				
603-CE008	29" x 18" CONCRETE ARCH PIPE, CLASS A III	LF	238	\$ 110.00	\$ 26,180.00	\$ 109.88	\$ 26,146.89
603-CE013	36" x 23" CONCRETE ARCH PIPE, CLASS A III	LF	268	\$ 118.00	\$ 31,624.00	\$ 89.51	\$ 24,015.48
603-CE003	29" x 18" CONCRETE ARCH PIPE END SECTION	EA	1	\$ 1,830.00	\$ 1,830.00	\$ 179.00	\$ 179.00
603-CE004	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	\$ 97.88	\$ 37,887.00
608-C001	DETECTABLE WARNING PANELS	SF	408	\$ 92.00	\$ 33,056.00	\$ 47.79	\$ 19,498.32
609-D001	COMBINATION CONCRETE CURB AND GUTTER, PER PLANS	LF	64	\$ 60.00	\$ 3,840.00	\$ 32.27	\$ 2,065.28
61A-B001	CONCRETE DRIVEWAY, WITH REINFORCEMENT	SY	28	\$ 155.00	\$ 3,565.00	\$ 79.70	\$ 1,833.10
618-A001	MAINTENANCE OF TRAFFIC	LS	100%	\$ 50,000.00	\$ 50,000.00	\$ 9,961.00	\$ 9,961.00
618-B001	ADDITIONAL CONSTRUCTION SIGNS	SF	250	\$ 12.00	\$ 3,000.00	\$ 11.85	\$ 2,987.50
619-G5001	FREE STANDING PLASTIC DRUMS	EA	100	\$ 67.00	\$ 6,700.00	\$ 71.89	\$ 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	\$ 8,837.24
626-H004	THERMOPLASTIC LEGEND, WHITE	SF	17	\$ 11.26	\$ 191.25	\$ 11.94	\$ 202.98
626-H005	THERMOPLASTIC LEGEND, WHITE	LF	290	\$ 6.76	\$ 1,957.50	\$ 7.17	\$ 2,079.30
630-A001	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080" THICKNESS	SF	226	\$ 39.00	\$ 8,588.00	\$ 40.82	\$ 9,180.12
630-C003	STEEL U-SECTION POSTS, 3.0 LB/FT	LF	270	\$ 22.50	\$ 6,075.00	\$ 239.96	\$ 84,919.20
907-632-C001	MODIFY EXISTING TRAFFIC SIGNAL CABINET ASSEMBLY	EA	2	\$ 5,725.00	\$ 11,450.00	\$ 5,804.50	\$ 11,809.00
907-634-A545	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE VI, 3" 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	\$ 1,015.60	\$ 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	\$ 15.28	\$ 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
649-A001	ROADWAY CONSTRUCTION STAKES	LS	100%	\$ 85,000.00	\$ 85,000.00	\$ 86,665.00	\$ 86,665.00
815-A007	LOOSE RIPRAP, SIZE 300	TON	2814	\$ 62.00	\$ 174,468.00	\$ 119.48	\$ 336,218.72
815-E001	GEOTEXTILE UNDER RIPRAP	SY	2450	\$ 4.75	\$ 11,637.50	\$ 2.99	\$ 7,325.60
<b>TOTAL BID</b>					<b>\$2,433,853.35</b>		<b>(\$2,925,186.46)</b>

(-) - Indicates discrepancies between unit prices and the total prices of bids for miscalculations. The unit price errors 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 and true bid and read aloud for this project on the bid date of January 23, 2019



1-29-2019

ENGINEER SIGNATURE

# Minutes, City of Southaven, Southaven, Mississippi



## The City of Southaven Docket Recap February 5, 2019

<b>General Fund</b>		<b>647,355.13</b>
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	-	
<b>Bond Funded CAP Proj</b>		<b>26,570.97</b>
<b>Tourist &amp; Convention</b>		<b>62,346.37</b>
<b>Debt Service</b>		<b>211,854.06</b>
<b>Utility Fund</b>		<b>1,875,760.98</b>
<b>Sanitation Fund</b>		<b>4,305.92</b>
<b>Payroll Fund</b>		<b>449,791.23</b>
<b>DOCKET TOTAL</b>		<b>3,277,984.66</b>

# Minutes, City of Southaven, Southaven, Mississippi



01/31/2019 11:25 | CITY OF SOUTHAVEN | P 1  
 1540ppyl e | FY 2019 CLAIMS DOCKET C-020519 | aplanvyla 1

YEAR/PERIOD: 2019/1 TO 2019/5  
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

1111 MAYOR ADMIN DEPARTMENT

0010-100-111-00-610400- OFFICE SUPPLIES  
 003011 M & M PROMOTIONS 89851 314800 2019 4 INV A OLIVIA CRAIG/NAME B  
 INVOICE: 89851 FULL DESC: OLIVIA CRAIG/NAME BADGE  
 ACCOUNT TOTAL 29.95

0010-100-111-00-614000- FUEL & OIL  
 020340 MUSELWHITE DARREN 1-11-19 314798 2019 4 INV A 237.66 C-020519  
 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  
 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  
 INVOICE: FULL DESC: CREDIT CARD PAYMENT (JANUARY 2019)  
 ACCOUNT TOTAL 215.00

002087 MS MUNICIPAL LEAGUE 29091 315597 2019 4 INV A 470.00 C-020519  
 INVOICE: 29091 FULL DESC: 2019 ANNUAL CONFERENCE - BILOXI, MS  
 ACCOUNT TOTAL 470.00

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  
 INVOICE: FULL DESC: CREDIT CARD PAYMENT (JANUARY 2019)  
 ACCOUNT TOTAL 1,860.31

002087 MS MUNICIPAL LEAGUE 29091 315597 2019 4 INV A 1,410.00 C-020519  
 INVOICE: 29091 FULL DESC: 2019 ANNUAL CONFERENCE - BILOXI, MS  
 ACCOUNT TOTAL 1,410.00

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  
 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  
 INVOICE: FULL DESC: SCULPT & CARDIO CLASSES  
 ACCOUNT TOTAL 495.00

0010-400-120-00-622100- PROFESSIONAL FEES  
 004489 JOHNSON CINDY 264-19 315270 2019 4 INV A 495.00 C-020519  
 INVOICE: FULL DESC: SCULPT & CARDIO CLASSES  
 ACCOUNT TOTAL 495.00

0010-400-120-00-622100- PROFESSIONAL FEES  
 004489 JOHNSON CINDY 264-19 315270 2019 4 INV A 495.00 C-020519  
 INVOICE: FULL DESC: SCULPT & CARDIO CLASSES  
 ACCOUNT TOTAL 495.00

0010-400-120-00-622100- PROFESSIONAL FEES  
 004489 JOHNSON CINDY 264-19 315270 2019 4 INV A 495.00 C-020519  
 INVOICE: FULL DESC: SCULPT & CARDIO CLASSES  
 ACCOUNT TOTAL 495.00

0010-400-120-00-622100- PROFESSIONAL FEES  
 004489 JOHNSON CINDY 264-19 315270 2019 4 INV A 495.00 C-020519  
 INVOICE: FULL DESC: SCULPT & CARDIO CLASSES  
 ACCOUNT TOTAL 495.00

0010-400-120-00-622100- PROFESSIONAL FEES  
 004489 JOHNSON CINDY 264-19 315270 2019 4 INV A 495.00 C-020519  
 INVOICE: FULL DESC: SCULPT & CARDIO CLASSES  
 ACCOUNT TOTAL 495.00

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YEAR/PERIOD:	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
2019/1		TO 2019/5						
013302	MCMULLIN GLORIA	1-19		2019	4 INV A			LINE DANCE
	INVOICE:		315613					
			FULL DESC:			240.00	C-020519	
013370	CAIN, MARY	2-19		2019	4 INV A			LINE DANCE CLASS
	INVOICE:		314818					
			FULL DESC:			60.00	C-020519	
013370	CAIN, MARY	3-19		2019	4 INV A			LINE DANCE
	INVOICE:		315070					
			FULL DESC:			60.00	C-020519	
013370	CAIN, MARY	4-19		2019	4 INV A			LINE DANCE
	INVOICE:		315612					
			FULL DESC:			60.00	C-020519	
						180.00		
015915	WISEMAN CYNTHIA	117-19		2019	4 INV A			AEROBICS
	INVOICE:		315069					
			FULL DESC:			225.00	C-020519	
017200	SMITH JOYCE W	111-19		2019	4 INV A			YOGA CLASS
	INVOICE:		314828					
			FULL DESC:			60.00	C-020519	
017200	SMITH JOYCE W	118-19		2019	4 INV A			YOGA & AEROBICS
	INVOICE:		315068					
			FULL DESC:			90.00	C-020519	
						150.00		
018134	FORRESTER SHERRY	531-19		2019	4 INV A			ART TEACHER
	INVOICE:		315067					
			FULL DESC:			630.00	C-020519	
021019	CAIN LINDA A	368-19		2019	4 INV A			LINE DANCE CLASS
	INVOICE:		314916					
			FULL DESC:			60.00	C-020519	
021019	CAIN LINDA A	369-19		2019	4 INV A			LINE DANCE CLASS
	INVOICE:		315277					
			FULL DESC:			60.00	C-020519	
021019	CAIN LINDA A	370-19		2019	4 INV A			EVENING LINE DANCING
	INVOICE:		315637					
			FULL DESC:			60.00	C-020519	
						180.00		
021618	SHINDIGZ	218392620002		2019	4 INV A			SENIORS CHRISTMAS P
	INVOICE:		314827					
			FULL DESC:			289.17	C-020519	
						2,389.17		
			ACCOUNT TOTAL			2,404.50		
			ORG 120			TOTAL		
125								
0010-100-125-00-621500-								
029520	MCGRATH DANIEL C.	1-9-19		2019	4 INV A			CASH BOND REFUND
	INVOICE:		314781					
			FULL DESC:			400.00	C-020519	
029522	HICKMAN SHANE S	1-15-19		2019	4 INV A			CASH BOND REFUND
	INVOICE:		314894					
			FULL DESC:			200.00	C-020519	
029526	ROMERO VALENTINA O	1-16-19		2019	4 INV A			CASH BOND REFUND
	INVOICE:		314990					
			FULL DESC:			200.00	C-020519	

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029527	STILES JOSEPH L	1-16-19				2019	4 INV A			CASH BOND REFUND
	INVOICE:									
029528	HILL TYLER J	1-16-19				2019	4 INV A			CASH BOND REFUND
	INVOICE:									
029528	HILL TYLER J	1-29-2019				2019	4 INV A			CASH BOND REFUND
	INVOICE:									
029529	GROSS TAYLOR L	1-16-19				2019	4 INV A			CASH BOND REFUND
	INVOICE:									
029530	MOSLOW DAVID W	1-16-19				2019	4 INV A			CASH BOND REFUND
	INVOICE:									
029553	WILLIAMS JASON L	1-23-19				2019	4 INV A			CASH BOND REFUND
	INVOICE:									
029555	DUGAN ZACK	1-23-19				2019	4 INV A			CASH BOND REFUND
	INVOICE:									
029560	WRIGHT LOMA L	1-29-2019				2019	4 INV A			CASH BOND REFUND
	INVOICE:									
ACCTOTAL 5,180.50										
0010-100-125-00-621501-	COURT FINES									
010920	DALE K. THOMPSON	1-11-19				2019	4 INV A			WILLIAM BERNARD COP
	INVOICE:									
024253	AMERICAN MUNICIPAL S	40865				2019	4 INV A			COLLECTION FEES DEC
	INVOICE:									
ACCTOTAL 1,047.26										
0010-100-125-00-621505-	COURT SUPPLIES									
000585	BETTER MARKETING KON	174196				2019	4 INV A			OFFICE SUPPLIES
	INVOICE:									
002227	JACKSON PAPER COMPAN	1104110				2019	4 INV A			COPY PAPER
	INVOICE:									
014117	MADISON SIGNS LLC	13253				2019	4 INV A			ENVELOPES COURT BUS
	INVOICE:									
ACCTOTAL 1,024.00										
0010-100-125-00-622100-	PROFESSIONAL SERVICES									
025573	MILLER GINGER	1-30-19				2019	4 INV A			SPECIAL PROSECUTOR
	INVOICE:									
ACCTOTAL 200.00 C-020519										
SPECIAL PROSECUTOR - JAN. 30, 2019 (1/2 DAY)										



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YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 DOCUMENT	TO 2019/5	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
027862 CRAWFORD, MICHELLE INVOICE: 027862 CRAWFORD, MICHELLE INVOICE:	1-30-19 9-26-2018	315715 315112	SPECIAL PROSECUTOR - JANUARY 30, 2019 REISSUE-SPECIAL PROSECUTOR-SEPT. 26, 2018	2019 4 INV A 2019 4 INV A	200.00 C-020519 200.00 C-020519	(1/2 DAY) -1/2 DAY	SPECIAL PROSECUTOR- REISSUE-SPECIAL PRO
029556 PATEL HITEN H INVOICE:	12-7-18	315369	SPECIAL PROSECUTOR - DEC. 7, 2018	2019 4 INV A	200.00 C-020519		SPECIAL PROSECUTOR
0010-100-125-00-626900- 002087 MS MUNICIPAL LEAGUE INVOICE: 29091	29091	315597	TRAVEL & TRAINING 2019 4 INV A 2019 ANNUAL CONFERENCE - BILOXI, MS	2019 4 INV A	235.00 C-020519		2019 ANNUAL CONFERE
024040 UNIVERSITY OF MISSISSIPPI INVOICE:	CU09219	315560	REG. FEES THOMAS MASTIN	2019 4 INV A	165.00 C-020519		REG. FEES THOMAS MA
145 0010-100-145-00-610400- 007600 OFFICE DEBOT INVOICE: 258200098001 007600 OFFICE DEBOT INVOICE: 258200099001 007600 OFFICE DEBOT INVOICE: 258639216001	258200098001 258200099001 258639216001	315213 315111 315110	DEPARTMENT OF FINANCE & ADMIN OFFICE SUPPLIES 2019 4 INV A PENS/BOXES 2019 4 INV A PENS 2019 4 INV A INK	2019 4 INV A 2019 4 INV A 2019 4 INV A	54.62 C-020519 26.29 C-020519 83.08 C-020519		PENS/BOXES PENS INK
007823 AMERICAN PAPER & TWT INVOICE: 3204044	3204044	315215	COPY PAPER 8.5 X 11	2019 4 INV A	77.00 C-020519		COPY PAPER 8.5 X 11
0010-100-145-00-622100- 018206 MCLIMAIN EDITH INVOICE:	1-4-19	314797	PROFESSIONAL LICENSURE RENEWAL	2019 4 INV A	225.49 C-020519		PROFESSIONAL LICENS
0010-100-145-00-625700- 000166 AT&T INVOICE:	3001-012119	315494	TELEPHONE & POSTAGE 2019 4 INV A 030-047-4273-001/662-393-7466 (MASTER BILL)	2019 4 INV A	7.17 C-020519		030-047-4273-001/66
			ACCOUNT TOTAL		7.17		
			ACCOUNT TOTAL		7.17		
			ACCOUNT TOTAL		163.99		
			ACCOUNT TOTAL		240.99		
			ACCOUNT TOTAL		225.49		
			ACCOUNT TOTAL		800.00		
			ACCOUNT TOTAL		400.00		
			ACCOUNT TOTAL		8,451.76		

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YEAR/PERIOD: 2019/1 TO 2019/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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0010-100-145-00-626900-	1-18-2019	315231	TRAVEL & TRAINING 2019 4 INV A	399.00	C-020519	CREDIT CARD PAYMENT
001339 CREDIT CARD CENTER		FULL DESC:	CREDIT CARD PAYMENT (JANUARY 2019)			
INVOICE:						
ACCOUNT TOTAL				399.00		
ORG 145 TOTAL				872.65		

INFORMATION TECHNOLOGY  
OFFICE SUPPLIES

007600 OFFICE DEPOT	253102374001	315186	OFFICE SUPPLIES	2019 4 INV A	183.29	C-020519	OFFICE SUPPLIES
INVOICE:	253102374001	FULL DESC:	OFFICE SUPPLIES	2019 4 INV A	8.59	C-020519	OFFICE SUPPLIES
007600 OFFICE DEPOT	253105066001	315185	OFFICE SUPPLIES	2019 4 INV A	438.36	C-020519	PRINTER INK
INVOICE:	253105066001	FULL DESC:	OFFICE SUPPLIES	2019 4 INV A			PRINTER INK
007600 OFFICE DEPOT	253132000001	315184	PRINTER INK	2019 4 INV A	1,309.98	C-020519	PRINTERS
INVOICE:	253132000001	FULL DESC:	PRINTER INK	2019 4 INV A			PRINTERS
007600 OFFICE DEPOT	253606617001	315183	PRINTERS	2019 4 INV A	160.95	C-020519	PAPER TOWEL HOLDERS
INVOICE:	253606617001	FULL DESC:	PRINTERS	2019 4 INV A			PAPER TOWEL HOLDERS
007600 OFFICE DEPOT	254320139001	315182	PAPER TOWEL HOLDERS	2019 4 INV A	335.96	C-020519	MIRROR FOR BATHROOM
INVOICE:	254320139001	FULL DESC:	PAPER TOWEL HOLDERS	2019 4 INV A			MIRROR FOR BATHROOM
007600 OFFICE DEPOT	254324004001	315181	MIRROR FOR BATHROOMS	2019 4 INV A	419.96	C-020519	STORAGE FOR BATHROO
INVOICE:	254324004001	FULL DESC:	MIRROR FOR BATHROOMS	2019 4 INV A			STORAGE FOR BATHROO
007600 OFFICE DEPOT	254334639001	315180	STORAGE FOR BATHROOMS	2019 4 INV A	95.19	C-020519	RACK FOR UNIFORMS
INVOICE:	254334639001	FULL DESC:	STORAGE FOR BATHROOMS	2019 4 INV A			RACK FOR UNIFORMS
007600 OFFICE DEPOT	255900939001	315179	RACK FOR UNIFORMS	2019 4 INV A	157.98	C-020519	DISPATCH ADMIN HUTC
INVOICE:	255900939001	FULL DESC:	RACK FOR UNIFORMS	2019 4 INV A			DISPATCH ADMIN HUTC
007600 OFFICE DEPOT	256048130001	315177	DISPATCH ADMIN HUTCH	2019 4 INV A	267.98	C-020519	DISPATCH ADMIN DESK
INVOICE:	256048130001	FULL DESC:	DISPATCH ADMIN HUTCH	2019 4 INV A			DISPATCH ADMIN DESK
007600 OFFICE DEPOT	256058917001	315178	DISPATCH ADMIN DESK	2019 4 INV A	65.82	C-020519	OFFICE SUPPLIES
INVOICE:	256058917001	FULL DESC:	DISPATCH ADMIN DESK	2019 4 INV A			OFFICE SUPPLIES
007600 OFFICE DEPOT	257015887001	315208	OFFICE SUPPLIES	2019 4 INV A			
INVOICE:	257015887001	FULL DESC:	OFFICE SUPPLIES	2019 4 INV A			

ACCOUNT TOTAL  
3,444.06

000739 CDW LLC	QSR9907	315648	COMPUTERS	2019 4 INV A	1,312.01	C-020519	SUPPLIES FOR PD LAB
INVOICE:	QSR9907	FULL DESC:	COMPUTERS	2019 4 INV A			SUPPLIES FOR PD LAB
000739 CDW LLC	QTZ5386	315649	EXTERNAL DRIVES FOR PD LAB	2019 4 INV A	126.40	C-020519	EXTERNAL DRIVES FOR
INVOICE:	QTZ5386	FULL DESC:	EXTERNAL DRIVES FOR PD LAB	2019 4 INV A			EXTERNAL DRIVES FOR

ACCOUNT TOTAL  
1,438.41

001102 SOUTHAVEN SUPPLY	359368	315651	KEYS NEW OFFICE	2019 4 INV A	16.21	C-020519	KEYS NEW OFFICE
INVOICE:	359368	FULL DESC:	KEYS NEW OFFICE	2019 4 INV A			KEYS NEW OFFICE

004648 BUDGET BLINDS	AJF10543	314786	ITEC SUPPLIES	2019 4 INV A	2,449.24	C-020519	ITEC BLINDS AT PD
INVOICE:	867294	FULL DESC:	ITEC SUPPLIES	2019 4 INV A			ITEC BLINDS AT PD

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YEAR/PERIOD:	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:	007600 OFFICE DEPOT	2265399940	315206	2019 4 INV A			CABLE FOR PD LAB
INVOICE:	007600 OFFICE DEPOT	2266622990	315207	2019 4 INV A			KEYBOARD/MOUSE PD L
INVOICE:	009508 OFFICE TRACKER	44941	315193	2019 4 INV A			ANNUAL RENEWAL
INVOICE:	024507 MONOPRICE INC	18523074	315194	2019 4 INV A			CABLES FOR DISPATCH
INVOICE:	026785 BEST BUY	3531493	315646	2019 4 INV A			SD CARDS - IT SUPPL
INVOICE:	026785 BEST BUY	3531493	315645	2019 4 INV A			IT SUPPLIES
INVOICE:	026785 BEST BUY	3531494	315644	2019 4 INV A			SD CARDS - IT SUPPL
INVOICE:	026785 BEST BUY	3531495	315647	2019 4 INV A			IT & SUPPLIES FOR S
INVOICE:	026785 BEST BUY	3565764	315195	2019 4 INV A			CABLES
INVOICE:	026785 BEST BUY	3669958	315195	2019 4 INV A			VIDEO STORAGE BAGS
INVOICE:	029120 YOUNG LEASING CO	INV2857415	314864	2019 4 INV A			DISPATCH COPIER
INVOICE:	0010-100-150-00-610550-			ACCOUNT TOTAL		305.82	
INVOICE:	000952 TYLER TECHNOLOGIES	45-248945	315650	2019 4 INV A			DISPATCH COPIER
INVOICE:	007817 PROTECH SYSTEMS	SVC39885	315188	2019 4 INV A			QUARTERLY PAYMENT
INVOICE:	007817 PROTECH SYSTEMS	SVC40245	315187	2019 4 INV A			OFF-SITE STORAGE
INVOICE:	007817 PROTECH SYSTEMS	SVC40893	315642	2019 4 INV A			OFF-SITE STORAGE
INVOICE:	0010-100-150-00-611300-			ACCOUNT TOTAL		4,800.00	
INVOICE:	000650 G & W DIESEL SERVICE	348601	314784	2019 4 INV A			VEHICLE MAINT - TAH
				ACCOUNT TOTAL		27,989.75	
				ACCOUNT TOTAL		300.00	

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YEAR/PERIOD: 2019/1	TO 2019/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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INVOICE: 348601			FULL DESC: VEHICLE MAINT - TAHOI				
			ACCOUNT TOTAL				300.00

0010-100-150-00-612500-							
000424 A 2 Z ADVERTISING	49646	315639	UNIFORMS	2019 4 INV A			
INVOICE: 49646		FULL DESC: KERR ALLOTMENT					
000424 A 2 Z ADVERTISING	49697	315638	EDMONDS ALLOTMENT	2019 4 INV A			
INVOICE: 49697		FULL DESC: EDMONDS ALLOTMENT					
			ACCOUNT TOTAL				202.50

021916 MIDSOUTH SOLUTIONS	129965	315640		2019 4 INV A			
INVOICE: 129965		FULL DESC: EDMONDS ALLOTMENT					
			ACCOUNT TOTAL				104.97

0010-100-150-00-614000-							
006919 FUELMAN	NP55156276	315189	GASOLINE/OIL	2019 4 INV A			
INVOICE:		FULL DESC: ITEC FUEL					
006919 FUELMAN	NP55198385	315190	ITEC FUEL	2019 4 INV A			
INVOICE:		FULL DESC: ITEC FUEL					
006919 FUELMAN	NP55226974	315643	ITEC FUEL	2019 4 INV A			
INVOICE:		FULL DESC: ITEC FUEL					
			ACCOUNT TOTAL				70.58

ACCOUNT TOTAL

194.67

TRAVEL & TRAINING

0010-100-150-00-626900-							
000151 APCO INTERNATIONAL I 42301		315198	DEBORAH ROSENBERG I	2019 4 INV A			
INVOICE: 42301		FULL DESC: DEBORAH ROSENBERG I					
000151 APCO INTERNATIONAL I 42321		315200	DEBORAH ROSENBERG F	2019 4 INV A			
INVOICE: 42321		FULL DESC: DEBORAH ROSENBERG F					
000151 APCO INTERNATIONAL I 42323		315199	ASHTON ANDERSON REC	2019 4 INV A			
INVOICE: 42323		FULL DESC: ASHTON ANDERSON REC					
000151 APCO INTERNATIONAL I 576492		315201	ROBERT V. ROBINSON	2019 4 INV A			
INVOICE: 576492		FULL DESC: ROBERT V. ROBINSON					
000151 APCO INTERNATIONAL I 577054		315191	LISA RANDL CTO RECE	2019 4 INV A			
INVOICE: 577054		FULL DESC: LISA RANDL CTO RECE					
000151 APCO INTERNATIONAL I 577055		315205	KRISTIE L. KERR REC	2019 4 INV A			
INVOICE: 577055		FULL DESC: KRISTIE L. KERR REC					
000151 APCO INTERNATIONAL I 577057		315204	LISA RANDL RECERTIF	2019 4 INV A			
INVOICE: 577057		FULL DESC: LISA RANDL RECERTIF					
000151 APCO INTERNATIONAL I 577210		315203	ABBY MUELLER RECERT	2019 4 INV A			
INVOICE: 577210		FULL DESC: ABBY MUELLER RECERT					
000151 APCO INTERNATIONAL I 577246		315202	AMBER WHITE RECERTI	2019 4 INV A			
INVOICE: 577246		FULL DESC: AMBER WHITE RECERTI					
000151 APCO INTERNATIONAL I 577294		315197	ABBY MUELLER CTO REC	2019 4 INV A			
INVOICE: 577294		FULL DESC: ABBY MUELLER CTO REC					
000151 APCO INTERNATIONAL I 577432		315196	KRISTIN BROOKS CTO	2019 4 INV A			
INVOICE: 577432		FULL DESC: KRISTIN BROOKS CTO					

ACCOUNT TOTAL

194.67

TRAVEL & TRAINING

0010-100-150-00-626900-							
000151 APCO INTERNATIONAL I 42301		315198	DEBORAH ROSENBERG I	2019 4 INV A			
INVOICE: 42301		FULL DESC: DEBORAH ROSENBERG I					
000151 APCO INTERNATIONAL I 42321		315200	DEBORAH ROSENBERG F	2019 4 INV A			
INVOICE: 42321		FULL DESC: DEBORAH ROSENBERG F					
000151 APCO INTERNATIONAL I 42323		315199	ASHTON ANDERSON REC	2019 4 INV A			
INVOICE: 42323		FULL DESC: ASHTON ANDERSON REC					
000151 APCO INTERNATIONAL I 576492		315201	ROBERT V. ROBINSON	2019 4 INV A			
INVOICE: 576492		FULL DESC: ROBERT V. ROBINSON					
000151 APCO INTERNATIONAL I 577054		315191	LISA RANDL CTO RECE	2019 4 INV A			
INVOICE: 577054		FULL DESC: LISA RANDL CTO RECE					
000151 APCO INTERNATIONAL I 577055		315205	KRISTIE L. KERR REC	2019 4 INV A			
INVOICE: 577055		FULL DESC: KRISTIE L. KERR REC					
000151 APCO INTERNATIONAL I 577057		315204	LISA RANDL RECERTIF	2019 4 INV A			
INVOICE: 577057		FULL DESC: LISA RANDL RECERTIF					
000151 APCO INTERNATIONAL I 577210		315203	ABBY MUELLER RECERT	2019 4 INV A			
INVOICE: 577210		FULL DESC: ABBY MUELLER RECERT					
000151 APCO INTERNATIONAL I 577246		315202	AMBER WHITE RECERTI	2019 4 INV A			
INVOICE: 577246		FULL DESC: AMBER WHITE RECERTI					
000151 APCO INTERNATIONAL I 577294		315197	ABBY MUELLER CTO REC	2019 4 INV A			
INVOICE: 577294		FULL DESC: ABBY MUELLER CTO REC					
000151 APCO INTERNATIONAL I 577432		315196	KRISTIN BROOKS CTO	2019 4 INV A			
INVOICE: 577432		FULL DESC: KRISTIN BROOKS CTO					

ACCOUNT TOTAL

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TRAVEL & TRAINING

0010-100-150-00-626900-							
000151 APCO INTERNATIONAL I 42301		315198	DEBORAH ROSENBERG I	2019 4 INV A			
INVOICE: 42301		FULL DESC: DEBORAH ROSENBERG I					
000151 APCO INTERNATIONAL I 42321		315200	DEBORAH ROSENBERG F	2019 4 INV A			
INVOICE: 42321		FULL DESC: DEBORAH ROSENBERG F					
000151 APCO INTERNATIONAL I 42323		315199	ASHTON ANDERSON REC	2019 4 INV A			
INVOICE: 42323		FULL DESC: ASHTON ANDERSON REC					
000151 APCO INTERNATIONAL I 576492		315201	ROBERT V. ROBINSON	2019 4 INV A			
INVOICE: 576492		FULL DESC: ROBERT V. ROBINSON					
000151 APCO INTERNATIONAL I 577054		315191	LISA RANDL CTO RECE	2019 4 INV A			
INVOICE: 577054		FULL DESC: LISA RANDL CTO RECE					
000151 APCO INTERNATIONAL I 577055		315205	KRISTIE L. KERR REC	2019 4 INV A			
INVOICE: 577055		FULL DESC: KRISTIE L. KERR REC					
000151 APCO INTERNATIONAL I 577057		315204	LISA RANDL RECERTIF	2019 4 INV A			
INVOICE: 577057		FULL DESC: LISA RANDL RECERTIF					
000151 APCO INTERNATIONAL I 577210		315203	ABBY MUELLER RECERT	2019 4 INV A			
INVOICE: 577210		FULL DESC: ABBY MUELLER RECERT					
000151 APCO INTERNATIONAL I 577246		315202	AMBER WHITE RECERTI	2019 4 INV A			
INVOICE: 577246		FULL DESC: AMBER WHITE RECERTI					
000151 APCO INTERNATIONAL I 577294		315197	ABBY MUELLER CTO REC	2019 4 INV A			
INVOICE: 577294		FULL DESC: ABBY MUELLER CTO REC					
000151 APCO INTERNATIONAL I 577432		315196	KRISTIN BROOKS CTO	2019 4 INV A			
INVOICE: 577432		FULL DESC: KRISTIN BROOKS CTO					

ACCOUNT TOTAL

194.67

TRAVEL & TRAINING

0010-100-150-00-626900-							
000151 APCO INTERNATIONAL I 42301		315198	DEBORAH ROSENBERG I	2019 4 INV A			
INVOICE: 42301		FULL DESC: DEBORAH ROSENBERG I					
000151 APCO INTERNATIONAL I 42321		315200	DEBORAH ROSENBERG F	2019 4 INV A			
INVOICE: 42321		FULL DESC: DEBORAH ROSENBERG F					
000151 APCO INTERNATIONAL I 42323		315199	ASHTON ANDERSON REC	2019 4 INV A			
INVOICE: 42323		FULL DESC: ASHTON ANDERSON REC					
000151 APCO INTERNATIONAL I 576492		315201	ROBERT V. ROBINSON	2019 4 INV A			
INVOICE: 576492		FULL DESC: ROBERT V. ROBINSON					
000151 APCO INTERNATIONAL I 577054		315191	LISA RANDL CTO RECE	2019 4 INV A			
INVOICE: 577054		FULL DESC: LISA RANDL CTO RECE					
000151 APCO INTERNATIONAL I 577055		315205	KRISTIE L. KERR REC	2019 4 INV A			
INVOICE: 577055		FULL DESC: KRISTIE L. KERR REC					
000151 APCO INTERNATIONAL I 577057		315204	LISA RANDL RECERTIF	2019 4 INV A			
INVOICE: 577057		FULL DESC: LISA RANDL RECERTIF					
000151 APCO INTERNATIONAL I 577210		315203	ABBY MUELLER RECERT	2019 4 INV A			
INVOICE: 577210		FULL DESC: ABBY MUELLER RECERT					
000151 APCO INTERNATIONAL I 577246		315202	AMBER WHITE RECERTI	2019 4 INV A			
INVOICE: 577246		FULL DESC: AMBER WHITE RECERTI					
000151 APCO INTERNATIONAL I 577294		315197	ABBY MUELLER CTO REC	2019 4 INV A			
INVOICE: 577294		FULL DESC: ABBY MUELLER CTO REC					
000151 APCO INTERNATIONAL I 577432		315196	KRISTIN BROOKS CTO	2019 4 INV A			
INVOICE: 577432		FULL DESC: KRISTIN BROOKS CTO					



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

0010-100-155-00-622100-  
 000178 IMC 1-7-2019 314959 PROFESSIONAL SERVICES  
 INVOICE: FULL DESC: RENEWALS - MULLEN/PYLE/HILARIO/PREWITT/PRIDE/FORD 760.00 C-020519  
 ACCOUNT TOTAL 614.94  
 ACCOUNT TOTAL 760.00  
 RENEWALS - MULLEN/P

0010-100-155-00-625700-  
 018342 GREAT AMERICA FINANC 24074708 314960 TELEPHONE & POSTAGE  
 INVOICE: FULL DESC: JAN - POSTAGE METER 169.00 C-020519  
 ACCOUNT TOTAL 169.00  
 ACCOUNT TOTAL 169.00  
 JAN - POSTAGE METER

0010-100-155-00-626900-  
 002087 MS MUNICIPAL LEAGUE 29091 315597 TRAVEL & TRAINING  
 INVOICE: FULL DESC: 2019 ANNUAL CONFERENCE - BILOXI, MS 940.00 C-020519  
 ACCOUNT TOTAL 940.00  
 ACCOUNT TOTAL 940.00  
 2019 ANNUAL CONFERE

016889 CENTER FOR GOVERN 1-30-19 315596 2019 4 INV A 400.00 C-020519  
 INVOICE: FULL DESC: 2019 SPRING REG. CERT. PROG. A FORD & N. HILARIO  
 016889 CENTER FOR GOVERN 1-30-2019 315595 2019 4 INV A 400.00 C-020519  
 INVOICE: FULL DESC: 2019 SPRING REG. CERT. PROG R. 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 1294590 315712 PLANNING / ENGINEERING DEPT  
 INVOICE: FULL DESC: OFFICE SUPPLIES 294.00 C-020519  
 OFFICE SUPPLIES

004601 COOK-CHOAT WHITNEY 1-30-2019 315600 SUPPLY REIMB. WALMART  
 INVOICE: FULL DESC: 2019 4 INV A 90.52 C-020519  
 SUPPLY REIMB. WALMA

006685 DEX IMAGING AR3514589 314873 CANON/C3525I OFFICE  
 INVOICE: FULL DESC: 2019 4 INV A 13.05 C-020519  
 OFFICE

006685 DEX IMAGING AR3884454 314877 CANON/C250IF OFFICE  
 INVOICE: FULL DESC: 2019 4 INV A 19.03 C-020519  
 OFFICE

006685 DEX IMAGING AR3884697 314876 CANON/C3525I OFFICE  
 INVOICE: FULL DESC: 2019 4 INV A 164.41 C-020519  
 OFFICE

006685 DEX IMAGING AR3896854 314874 CANON/C3525I OFFICE  
 INVOICE: FULL DESC: 2019 4 INV A 46.70 C-020519  
 OFFICE

006685 DEX IMAGING AR3903468 314875 RICOH/J4500 OFFICE  
 INVOICE: FULL DESC: 2019 4 INV A 1.30 C-020519  
 RICOH/J4500 OFFICE

007600 OFFICE DEPOT 227816948001 314866 2019 4 INV A 9.99 C-020519  
 INVOICE: 227816948001 FULL DESC: KEYBOARD REST KEYBOARD REST

944.49

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YEAR/PERIOD:	ACCOUNT/VENDOR	2019/1	TO 2019/5	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:	007600 OFFICE DEPOT	228865617001	314865			2019	4 INV A	5.39	C-020519	OFFICE SUPPLIES
INVOICE:	007600 OFFICE DEPOT	256758043001	315192			2019	4 INV A	159.47	C-020519	HP 410A/WIRELESS KE
INVOICE:	007600 OFFICE DEPOT	256784351001	315167			2019	4 INV A	151.98	C-020519	TABLE LAMPS
INVOICE:	007600 OFFICE DEPOT	257738264001	315168			2019	4 INV A	2.70	C-020519	INK, LOCK, DEPOSIT
INVOICE:	007823 AMERICAN PAPER & TWT	3206629	315175			2019	4 INV A	17.25	C-020519	WALL CALENDAR
INVOICE:	014117 MADISON SIGNS LLC	13248	315176			2019	4 INV A	79.00	C-020519	BUSINESS CARDS - WA
INVOICE:	0010-100-180-00-611000-	227769093001	314867			2019	4 INV A	37.98	C-020519	PHONE CHARGERS CODE
INVOICE:	003011 M & M PROMOTIONS	89859	314868			2019	4 INV A	508.00	C-020519	UNIFORMS
INVOICE:	0010-100-180-00-622100-	1056221-2	315109			2019	4 INV A	895.30	C-020519	D/C STRM WTR IMPL M
INVOICE:	006885 STEGALL NOTARY SERVI	1-11-19	314796			2019	4 INV A	166.00	C-020519	DEBBIE BOUNDS NOTAR
INVOICE:	025687 HOOPER LRS	1-23-2019	315171			2019	4 INV A	100.00	C-020519	PLANNING COMMISSION
INVOICE:	025687 HOOPER LRS	1-29-2019	315445			2019	4 INV A	100.00	C-020519	PLANNING COMMISSION
INVOICE:	025688 ROSE JUNE	1-23-2019	315172			2019	4 INV A	100.00	C-020519	PLANNING COMMISSION
INVOICE:	025688 ROSE JUNE	1-29-2019	315444			2019	4 INV A	100.00	C-020519	PLANNING COMMISSION
INVOICE:								200.00		





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YEAR/PERIOD:	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
2019/1 TO 2019/5							
INVOICE: 254319407001							
007600 OFFICE DEBOT	254333172001	FULL DESC:	COPY PAPER	2019 4 INV A			MARKER BOARD & 1ST
INVOICE: 254333172001		FULL DESC:	MARKER BOARD & 1ST AID KIT - SID	2019 4 INV A			
007600 OFFICE DEBOT	254339268001	FULL DESC:	BOOKCASE & MARKER BOARD - EAST	2019 4 INV A			BOOKCASE & MARKER B
INVOICE: 254339268001		FULL DESC:					
				ACCOUNT TOTAL			
				790.47			
				790.47			
0010-200-211-00-611000-							
00258 GULF STATES DISTRIBU	1311168	FULL DESC:	MATERIALS	2019 4 INV A			AMMO STATE CONTRACT
INVOICE: 1311168		FULL DESC:	19000054 2019 4 INV A	2019 4 INV A			
001102 SOUTHAVEN SUPPLY	359252	FULL DESC:	LEVELER - HQ	2019 4 INV A			LEVELER - HQ
INVOICE: 359252		FULL DESC:	LEVELER - HQ	2019 4 INV A			
001102 SOUTHAVEN SUPPLY	359282	FULL DESC:	NUTS & BOLTS	2019 4 INV A			NUTS & BOLTS
INVOICE: 359282		FULL DESC:	NUTS & BOLTS	2019 4 INV A			
001102 SOUTHAVEN SUPPLY	360361	FULL DESC:	EVIDENCE ROOM NUTS & BOLTS	2019 4 INV A			EVIDENCE ROOM NUTS
INVOICE: 360361		FULL DESC:	EVIDENCE ROOM NUTS & BOLTS	2019 4 INV A			
001102 SOUTHAVEN SUPPLY	360912	FULL DESC:	4193 - TAP PLUG	2019 4 INV A			4193 - TAP PLUG
INVOICE: 360912		FULL DESC:	4193 - TAP PLUG	2019 4 INV A			
001102 SOUTHAVEN SUPPLY	360978	FULL DESC:	PIN	2019 4 INV A			PIN
INVOICE: 360978		FULL DESC:	PIN	2019 4 INV A			
				ACCOUNT TOTAL			
				36.98			
005044 LOWE'S HOME CENTERS,	1-15-2019	FULL DESC:	LOWE'S CREDIT (JAN. 15, 2019) SUPPLIES	2019 4 INV A			LOWE'S CREDIT (JAN.
INVOICE:		FULL DESC:	LOWE'S CREDIT (JAN. 15, 2019) SUPPLIES	2019 4 INV A			
007304 O'REILLYS AUTO PARTS	1791-472043	FULL DESC:	EAST - MATERIALS FOR AIR COMPRESSOR	2019 4 INV A			EAST - MATERIALS FO
INVOICE:		FULL DESC:	EAST - MATERIALS FOR AIR COMPRESSOR	2019 4 INV A			
012445 ACCURATE LAW ENFOR	9454	FULL DESC:	STOCK/FOREND 870, LESS LETHAL ORANGE	2019 4 INV A			STOCK/FOREND 870, L
INVOICE: 9454		FULL DESC:	STOCK/FOREND 870, LESS LETHAL ORANGE	2019 4 INV A			
				ACCOUNT TOTAL			
				7,836.27			
0010-200-211-00-611300-							
000474 GLEN'S GARAGE	12119-3122	FULL DESC:	MAINTENANCE VEHICLES	2019 4 INV A			
INVOICE:		FULL DESC:	MAINTENANCE VEHICLES	2019 4 INV A			
000887 JIMMY GRAY CHEVROLET	654965	FULL DESC:	2019 4 INV A	2019 4 INV A			3118 - TRIM FOR DOO
INVOICE: 654965		FULL DESC:	2019 4 INV A	2019 4 INV A			
000979 SOUTHAVEN CAR CARE	29192	FULL DESC:	HEATER CONNECTOR HOSE	2019 4 INV A			3121 - HEATER CONNE
INVOICE: 29192		FULL DESC:	HEATER CONNECTOR HOSE	2019 4 INV A			
000979 SOUTHAVEN CAR CARE	29199	FULL DESC:	REPAIR PWR STEERING LINE LEAK	2019 4 INV A			3118 - REPAIR PWR S
INVOICE: 29199		FULL DESC:	REPAIR PWR STEERING LINE LEAK	2019 4 INV A			
000979 SOUTHAVEN CAR CARE	29298	FULL DESC:	LF WINDOW MOTOR & REGULATOR	2019 4 INV A			3075 - LF WINDOW MO
INVOICE: 29298		FULL DESC:	LF WINDOW MOTOR & REGULATOR	2019 4 INV A			
000979 SOUTHAVEN CAR CARE	29308	FULL DESC:	ENGINE DIAGN	2019 4 INV A			3125 - ENGINE DIAGN
INVOICE: 29308		FULL DESC:	ENGINE DIAGN	2019 4 INV A			

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YEAR/PERIOD	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TRF S	WARRANT	CHECK	DESCRIPTION
INVOICE: 29308	000979 SOUTHAVEN CAR CARE	29309	FULL DESC: 3125 - ENGINE DIAGNOSTICS	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	2019	4 INV A	71.50	C-020519	3087 - BATTERY INST
INVOICE: 29343	000979 SOUTHAVEN CAR CARE	29343	FULL DESC: 3087 - BATTERY INSTALL & BRAKE INSPECT.	2019	4 INV A	1,060.23		
001101 SNAPPY WINDSHIELD	SPD-224	314980	FULL DESC: 3146 - WINDSHIELD	2019	4 INV A	275.00	C-020519	3146 - WINDSHIELD
001102 SOUTHAVEN SUPPLY	360379	315664	FULL DESC: EVIDENCE ROOM NUTS & BOLTS	2019	4 INV A	6.30	C-020519	EVIDENCE ROOM NUTS
001114 UNION AUTO PARTS	1376013	314954	FULL DESC: 3075 - BRAKE PAD SET	2019	4 INV A	79.74	C-020519	3075 - BRAKE PAD SE
001114 UNION AUTO PARTS	1376618	314967	FULL DESC: 3094 - BATTERY	2019	4 INV A	127.92	C-020519	3094 - BATTERY
001114 UNION AUTO PARTS	1376682	314969	FULL DESC: 3080 - BATTERY	2019	4 INV A	111.96	C-020519	3080 - BATTERY
001114 UNION AUTO PARTS	1376683	314968	FULL DESC: STOCK - BATTERY	2019	4 INV A	111.96	C-020519	STOCK - BATTERY
001114 UNION AUTO PARTS	1381999	315658	FULL DESC: 3029 - HEADLIGHT	2019	4 INV A	7.70	C-020519	3029 - HEADLIGHT
001114 UNION AUTO PARTS	1385558	315659	FULL DESC: SPOTLIGHT BULBS - S	2019	4 INV A	17.92	C-020519	SPOTLIGHT BULBS - S
001114 UNION AUTO PARTS	1386271	315681	FULL DESC: 3120 - AIR FILTER & BULB	2019	4 INV A	19.48	C-020519	3120 - AIR FILTER &
001114 UNION AUTO PARTS	1387998	315680	FULL DESC: 3122 - CABIN AIR FILTERS	2019	4 INV A	153.50	C-020519	3122 - CABIN AIR FI
005044 LOWE'S HOME CENTERS, 1-15-2019	315718	630.18						
005938 T & B TRUCK REPAIR	138666	315678	FULL DESC: 3049 - MAINTENANCE	2019	4 INV A	739.75	C-020519	3049 - MAINTENANCE
007304 O'REILLIYS AUTO PARTS	1791-471383	315094	FULL DESC: B#1300-OIL	2019	4 INV A	7.58	C-020519	B#1300-OIL
007304 O'REILLIYS AUTO PARTS	1791-472276	315684	FULL DESC: 1376 - CLEANER & TOWELS	2019	4 INV A	9.58	C-020519	1376 - CLEANER & TO
022896 VALVOLINE LLC	118669050065	314940	FULL DESC: 3134 - O/C	2019	4 INV A	42.48	C-020519	3134 - O/C
022896 VALVOLINE LLC	118715050065	314943	FULL DESC: 3146 - O/C	2019	4 INV A	40.78	C-020519	3146 - O/C
022896 VALVOLINE LLC	118748050065	315096	FULL DESC: 3079 - O/C	2019	4 INV A	40.78	C-020519	3079 - O/C



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010-200-211-00-612500- UNIFORMS  
 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.

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

010-200-211-00-614000- FUEL & OIL  
 006919 FUELMAN NP55122292 314948 2019 4 INV A 3,771.31 C-020519 FUEL FOR SPD  
 INVOICE: FUELMAN FULL DESC: FUEL FOR SPD

006919 FUELMAN NP55155897 315084 2019 4 INV A 4,306.70 C-020519 FUEL FOR SPD  
 INVOICE: FUELMAN FULL DESC: FUEL FOR SPD

006919 FUELMAN NP55198001 315670 2019 4 INV A 4,593.38 C-020519 FUEL FOR SPD  
 INVOICE: FUELMAN FULL DESC: FUEL FOR SPD

ACCOUNT TOTAL 12,671.39

010-200-211-00-615500- JAIL FEES  
 000964 DESOTO COUNTY SHERIF 1-29-19 315564 2019 4 INV A 482.47 C-020519 INMATE MEDICAL & PH  
 INVOICE: DESOTO COUNTY SHERIF 1-29-2019 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: DESOTO COUNTY SHERIF 1-29-2019 FULL DESC: INMATE HOUSING FOR THE MONTH OF DECEMBER 2018

ACCOUNT TOTAL 26,872.47

010-200-211-00-622100- PROFESSIONAL SERVICES  
 002346 IACP 39876 315081 2019 4 INV A 190.00 C-020519 PERKINS - 02103143



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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: FULL DESC: (12) MS CRIMINAL LAWS

029557 WEAPON SYSTEMS TRAIN 1251 315653 2019 4 INV A 990.00 C-020519 CRITES/RESPRESS JUNE  
 INVOICE: FULL DESC: CRITES/RESPRESS JUNE 4-6, 2019

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: FULL DESC: NIGHT VISION MOUNTS FOR SWAT H

ACCOUNT TOTAL 8,111.30  
 ORG 211 TOTAL 70,821.62

280 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 CLF  
 INVOICE: FULL DESC: FIRE STATION #3 CLEANING SUPPLIES

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: 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: FULL DESC: FULL SUPPLIES AND INK FOR STATION 2  
 019739 STAPLES ADVANTAGE 3400546978 314884 2019 4 INV A 6.99 C-020519 OFFICE SUPPLIES BLU  
 INVOICE: FULL DESC: OFFICE SUPPLIES BLUE INK PENS

ACCOUNT TOTAL 138.23



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ACCOUNT TOTAL 6,852.10

0010-200-290-00-612200- MAINTENANCE EQUIPMENT & BUILD  
 000648 FLOIED FIRE EXTINGUI 4353797 315549 2019 4 INV A 699.00 C-020519 ORING/HYDRO FOR 20  
 INVOICE: 4353797 FULL DESC: ORING/HYDRO FOR 20 AIR BOTTLES

001102 SOUTHAVEN SUPPLY 358460 314795 2019 4 INV A 10.17 C-020519 HOSE BIB KEY (3) FO  
 INVOICE: 358460 FULL DESC: HOSE BIB KEY (3) FOR STATION 4

005044 LOWE'S HOME CENTERS, 1-15-2019 315718 2019 4 INV A 561.96 C-020519 LOWE'S CREDIT (JAN.  
 INVOICE: FULL DESC: LOWE'S CREDIT (JAN. 15, 2019) SUPPLIES

ACCOUNT TOTAL 1,271.13

0010-200-290-00-614000- FUEL & OIL  
 006919 FUELMAN NP55122312 314965 2019 4 INV A 34.45 C-020519 FUEL  
 INVOICE: FULL DESC: FUEL  
 006919 FUELMAN NP55155917 315336 2019 4 INV A 98.50 C-020519 FUEL  
 INVOICE: FULL DESC: FUEL  
 006919 FUELMAN NP55198021 315559 2019 4 INV A 64.50 C-020519 FUEL  
 INVOICE: FULL DESC: FUEL

ACCOUNT TOTAL 197.45

017201 BEST-WADE PETROLEUM 2151392 315333 2019 4 INV A 1,293.18 C-020519 FUEL FOR STATION 1  
 INVOICE: 2151392 FULL DESC: FUEL FOR STATION 1  
 017201 BEST-WADE PETROLEUM 2151400 315334 2019 4 INV A 867.55 C-020519 FUEL FOR STATION 2  
 INVOICE: 2151400 FULL DESC: FUEL FOR STATION 2  
 017201 BEST-WADE PETROLEUM 2151401 315332 2019 4 INV A 794.24 C-020519 FUEL FOR STATION 3  
 INVOICE: 2151401 FULL DESC: FUEL FOR STATION 3

ACCOUNT TOTAL 2,954.97

0010-200-290-00-625700- TELEPHONE & POSTAGE  
 000166 AT&T 3001-012119 315494 2019 4 INV A 88.72 C-020519 030-047-4273-001/66  
 INVOICE: FULL DESC: (MASTER BILL)

ACCOUNT TOTAL 88.72

0010-200-290-00-626500- PRINTING  
 006685 DEX IMAGING AR3903469 314885 2019 4 INV A 11.15 C-020519 COPY FEES FOR STATI  
 INVOICE: FULL DESC: COPY FEES FOR STATION 3  
 006685 DEX IMAGING AR3925985 315349 2019 4 INV A 108.98 C-020519 COPY FEES FOR AMDIN  
 INVOICE: FULL DESC: COPY FEES FOR AMDIN  
 006685 DEX IMAGING AR3936276 315550 2019 4 INV A 51.67 C-020519 STAPLES FOR ADMIN C  
 INVOICE: FULL DESC: STAPLES FOR ADMIN C

ACCOUNT TOTAL 171.80



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0010-200-290-00-626900-									
00958 MS STATE FIRE ACADEM	26904		314888			TRAVEL & TRAINING			
INVOICE: 26904						2019 4 INV A	175.00	C-020519	FIRE SERVICE INSTRU
00958 MS STATE FIRE ACADEM	26906		314889			2019 4 INV A	1,530.00	C-020519	FF INTERVENTION/GRA
INVOICE: 26906						FF INTERVENTION/GRAHAM & HODGES			
00958 MS STATE FIRE ACADEM	26949		315554			2019 4 INV A	720.00	C-020519	FIREGROUND LEADERSH
INVOICE: 26949						FIREGROUND LEADERSHIP DEVORE & WEATHERFORD			
ACCOUNT TOTAL							171.80		
001102 SOUTHAVEN SUPPLY									
INVOICE: 359653			315346			2019 4 INV A	1.99	C-020519	MATERIALS FOR TRAIN
002083 CALARCO CARL									
INVOICE:			314963			2019 4 INV A	145.00	C-020519	MS FIRE ACC FOOD RE
009579 DEVORE DOUG	1-11-19		314893			2019 4 INV A	145.00	C-020519	TRUCK COMPANY OPERA
INVOICE:						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						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:						TRUCK COMPANY OPS - MSFA			
019132 WILSON COLIN	1-25-19		315539			2019 4 INV A	145.00	C-020519	FIREGROUND LEADERSH
INVOICE:						FIREGROUND LEADERSHIP MSFA			
027445 LINDE GAS NORTH AMER	59645275		314794			2019 4 INV A	311.72	C-020519	NITROGEN FOR TRAINI
INVOICE: 59645275						NITROGEN FOR TRAINING CENTER			
ACCOUNT TOTAL							5,068.13		
0010-200-290-00-630400-									
020832 EMERGENCY EQUIPMENT	344260		315548			MACHINERY & EQUIPMENT			
INVOICE: 344260						2019 4 INV A	288.00	C-020519	SCOTT FACEPIECE FOR
028881 CATES MAINTENANCE CO	62394JM		314801			19000029 2019 4 INV A	6,425.00	C-020519	MODEL #ADFG54 5 GEA
INVOICE:						MODEL #ADFG54 5 GEAR ELECTRIC			
ACCOUNT TOTAL							6,713.00		
ORG 290 TOTAL							26,034.11		
295									
0010-200-295-00-611000-									
005044 LOWE'S HOME CENTERS,	1-15-2019		315718			FIRE PREVENTION			
INVOICE:						MATERIALS			
005509 INTERNATIONAL CODE C	100092749		315538			2019 4 INV A	18.51	C-020519	LOWE'S CREDIT (JAN.
						2019 4 INV A	586.56	C-020519	ICC CODE BOOKS AND

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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 (JANUARY 2019)

014493 ALDERMAN MALENA 1-23-19 315305 2019 4 INV A 205.00 C-020519 2019 RISK REDUCTION THROUGH ED & CHAR. CONFERENCE

ACCOUNT TOTAL 927.16  
 ORG 295 TOTAL 1,532.23

287  
 0010-200-297-00-610701- RMS  
 000335 MOORE MEDICAL CORP 44993940 315337 2019 4 INV A 298.95 C-020519 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

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

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 61199471 315548 2019 4 INV A 2,651.23 C-020519 MEDICAL SUPPLIES

INVOICE: 61199471 FULL DESC: MEDICAL SUPPLIES

5,539.85



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INVOICE:	029533 MS MEDICAID	1656-SHF	FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019	-	J. CANNON			EMS BILLING REFUND
INVOICE:	029533 MS MEDICAID	1715-SHF	FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019	-	GLORIA OLIVER			EMS BILLING REFUND
INVOICE:	029533 MS MEDICAID	1721-SHF	FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019	-	JERRY LONG			EMS BILLING REFUND
INVOICE:	029533 MS MEDICAID	2240-SHF	FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019	-	GLORIA PARKER			EMS BILLING REFUND
INVOICE:	029533 MS MEDICAID	725-SHF	FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019	-	C. DORRIS			EMS BILLING REFUND
INVOICE:	029533 MS MEDICAID		FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019	-	JEAN BRIGANCE			EMS BILLING REFUND
						594.95			
INVOICE:	029534 LOTT LARRY W	1229-SHF	FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019	-	L. LOTT			EMS BILLING REFUND
INVOICE:	029535 TRICARE EAST	812-SHF	FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019	-	G. CONWAY			EMS BILLING REFUND
INVOICE:	029536 CONWAY GENE	1030-SHF	FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019	-	G. CONWAY			EMS BILLING REFUND
INVOICE:	029537 MEUX DOROTHY	1939-SHF	FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019	-	D. MEUX			EMS BILLING REFUND
INVOICE:	029539 ORR LORENE	1141-SHF	FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019	-	L. ORR			EMS BILLING REFUND
INVOICE:	029540 OWEN JOHN	1134-SHF	FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019	-	J. OWEN			EMS BILLING REFUND
INVOICE:	029541 RILEY GARY	1543-SHF	FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019	-	G. RILEY			EMS BILLING REFUND
INVOICE:	029542 SMITH RICKI	2140-SHF	FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019	-	R. SMITH			EMS BILLING REFUND
INVOICE:	029543 WATSON LINDA	705-SHF	FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019	-	L. WATSON			EMS BILLING REFUND
INVOICE:	029544 WRIGHT JOSEPHINE	1713-SHF	FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019	-	J. WRIGHT			EMS BILLING REFUND
INVOICE:	029545 WYNN JASMINE	823-SHF	FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019	-	JASMINE WYNN			EMS BILLING REFUND
INVOICE:	029546 JENDRAS ROANLD	2-SHF	FULL DESC:	EMS BILLING REFUND FOR JANUARY 2019	-	JENDRAS			EMS BILLING REFUND
INVOICE:	029547 NOVITAS SOLUTIONS	1127-SHF	FULL DESC:	EMS BILLING REFUND/JANUARY 2019	-	BENNIE G. SWIFT			EMS BILLING REFUND/

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029548 CAMPBELL WILLIAM INVOICE:	1106-SHF	315045 FULL DESC:	2019 4 INV A			EMS BILLING REFUND
029549 MANHATTAN LIFE INS INVOICE:	1922-SHF	315046 FULL DESC:	2019 4 INV A			EMS BILLING REFUND/
			ACCOUNT TOTAL			11,875.86
0010-200-297-00-626900- 001153 NORTHWEST MS COMMUNI INVOICE:	1-08-2019	314791 FULL DESC:	TRAVEL & TRAINING 2019 4 INV A			50) BLS CARSD & 30)
001339 CREDIT CARD CENTER INVOICE:	1-18-2019	315231 FULL DESC:	CREDIT CARD PAYMENT (JANUARY 2019)			CREDIT CARD PAYMENT
001412 BARNETT RICKY INVOICE:	1-14-2019	314799 FULL DESC:	2019 4 INV A			RENEWAL OF STATE &
008335 WEBB RONALD INVOICE:	1-24-2019	315347 FULL DESC:	2019 4 INV A			RENEWAL NREMT & STA
011220 BYNUM KATHY INVOICE:	1-29-2019	315537 FULL DESC:	2019 4 INV A			RENEWAL NREMT & STA
013449 SPROUSE RALIEGH INVOICE:	1-29-2019	315540 FULL DESC:	2019 4 INV A			RENEWAL NREMT & STA
014007 CUNNINGHAM ALAN INVOICE:	1-24-2019	315348 FULL DESC:	2019 4 INV A			RENEWAL OF NREMT &
017257 DAVIS ERIC INVOICE:	1-29-2019	315543 FULL DESC:	2019 4 INV A			RENEWAL NREMT & STA
024000 CARRINGTON JONATHAN INVOICE:	1-29-2019	315542 FULL DESC:	2019 4 INV A			RENEWAL NREMT & STA
026192 BOGGAN PRESTON INVOICE:	1-29-2019	315545 FULL DESC:	2019 4 INV A			RENEWAL NREMT & STA
026422 RYBOLT HUNTER INVOICE:	1-29-2019	315546 FULL DESC:	2019 4 INV A			RENEWAL OF STATE PA
026915 CLACK JAMES INVOICE:	1-29-2019	315544 FULL DESC:	2019 4 INV A			RENEWAL NREMT & STA
027418 CLAY DERRICK INVOICE:	1-29-2019	315541 FULL DESC:	2019 4 INV A			RENEWAL NREMT & STA
029554 CRITTENDEN CHRIS INVOICE:	1-24-2019	315276 FULL DESC:	2019 4 INV A			RENEWAL/NREMT & STA

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

ACCOUNT TOTAL 1,450.00  
 ORG 297 TOTAL 25,026.95

311  
 0010-300-311-00-610400- PUBLIC WORKS DEPARTMENT  
 007600 OFFICE DEPOT OFFICE SUPPLIES  
 INVOICE: 257738264001 FULL DESC: INK, LOCK, DEPOSIT BAGS, PENS & CAN AIR

007823 AMERICAN PAPER & TWT 3215271 315478 JANITORIAL SUPPLIES  
 INVOICE: 3215271 FULL DESC: JANITORIAL SUPPLIES

ACCOUNT TOTAL 227.24

0010-300-311-00-611000- MATERIALS  
 000354 METER SERVICE AND SU 14354 315485  
 INVOICE: 14354 FULL DESC: MAT.

000759 LEHMAN ROBERTS CO 58158 315072 MAT.  
 INVOICE: 58158 FULL DESC: MAT.  
 000759 LEHMAN ROBERTS CO 58174 314896 MATERIAL  
 INVOICE: 58174 FULL DESC: MATERIAL  
 000759 LEHMAN ROBERTS CO 58221 315216 MAT.  
 INVOICE: 58221 FULL DESC: MAT.  
 000759 LEHMAN ROBERTS CO 58228 315483 MAT.  
 INVOICE: 58228 FULL DESC: MAT.  
 000759 LEHMAN ROBERTS CO 58238 315484 MAT.  
 INVOICE: 58238 FULL DESC: MAT.

4,209.85

001102 SOUTHAVEN SUPPLY 359703 315220 MAT.  
 INVOICE: 359703 FULL DESC: MAT.  
 001102 SOUTHAVEN SUPPLY 9192 315591 MATERIALS  
 INVOICE: 9192 FULL DESC: MATERIALS

374.46

001130 G & C SUPPLY CO 6722265 314902 STREET SIGNS  
 INVOICE: 6722265 FULL DESC: STREET SIGNS  
 001130 G & C SUPPLY CO 6722266 314903 STREET SIGNS  
 INVOICE: 6722266 FULL DESC: STREET SIGNS  
 001130 G & C SUPPLY CO 6722267 314904 STREET SIGNS  
 INVOICE: 6722267 FULL DESC: STREET SIGNS  
 001130 G & C SUPPLY CO 6723893 315672 MAT.  
 INVOICE: 6723893 FULL DESC: MAT.

2,708.50

001320 MARTIN MACHINE WORKS 1256 314847 MAT.  
 INVOICE: 1256 FULL DESC: MAT.  
 001320 MARTIN MACHINE WORKS 1259 314909 MATERIAL  
 INVOICE: 1259 FULL DESC: MATERIAL

89.00 C-020519  
 285.00 C-020519



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008561 S & H SMALL ENGINES 46888 315454 MAT. FOR SHOP 2019 4 INV A 14.95 C-020519 MAT. FOR SHOP  
 INVOICE: 46888 FULL DESC: 315492 MAT. FOR SHOP 2019 4 INV A 4.95 C-020519 MAT. FOR SHOP  
 INVOICE: 46889 FULL DESC: MAT. FOR SHOP

1,128.99

010865 RELIABLE EQUIPMENT 197049 314906 MAT. FOR SHOP 2019 4 INV A 533.62 C-020519 MAT. FOR SHOP  
 INVOICE: 197049 FULL DESC: 315452 MAT. FOR SHOP 2019 4 INV A 533.62 C-020519 MAT. FOR SHOP  
 INVOICE: 197077 FULL DESC: MAT. FOR SHOP 2019 4 INV A 545.61 C-020519 MAT. FOR SHOP  
 INVOICE: 197087 FULL DESC: MAT. FOR SHOP 2019 4 INV A 545.07 C-020519 MAT. FOR SHOP  
 INVOICE: 197102 FULL DESC: MAT. FOR SHOP

2,157.92

013491 GATEWAY TIRE 1104446539 314841 MAT. FOR SHOP (4-WHEEL ALIGNMENT) 2019 4 INV A 69.95 C-020519 MAT. FOR SHOP (4-WH  
 INVOICE: FULL DESC:

016923 TURNER REPAIR 4987 314858 MAT. FOR SHOP 2019 4 INV A 1,459.94 C-020519 MAT. FOR SHOP  
 INVOICE: 4987 FULL DESC: MAT. FOR SHOP

017201 BEST-MADE PETROLEUM 2151748 315585 MAT. FOR SHOP 2019 4 INV A 128.15 C-020519 MAT. FOR SHOP  
 INVOICE: 2151748 FULL DESC: MAT. FOR SHOP

017952 HOTSY OF MEMPHIS 14741 314905 MAT. FOR SHOP 2019 4 INV A 227.96 C-020519 MAT. FOR SHOP  
 INVOICE: 14741 FULL DESC: MAT. FOR SHOP

024039 SOUTHERN INDUSTRIAL 62704 314907 MAT. FOR SHOP (HOSE ASSEMBLY - 2) 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 MAT./EQUIP. FOR PW 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 EQUIPMENT 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 UNIFORMS CORP 222-0017706 315225 UNIFORMS 2019 4 INV A 166.94 C-020519 UNIFORMS  
 INVOICE: 222-0017706 FULL DESC: UNIFORMS  
 INVOICE: FULL DESC: UNIFORMS

166.94 C-020519



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000983 UNIFIRST CORP	222-0018752	315471	UNIFORMS	2019 4 INV A	166.94	C-020519	UNIFORMS
INVOICE:		FULL DESC:			500.82		
ACCOUNT TOTAL					500.82		
0010-300-311-00-622100-			PROFESSIONAL SERVICES	2019 4 INV A	50.00	C-020519	TOWING @ SNOWDEN GR
000474 GLEN'S GARAGE	11619	315481	TOWING @ SNOWDEN GROVE				
INVOICE:		FULL DESC:			717.67	C-020519	PROF. SERV.
ACCOUNT TOTAL					717.67		
000497 DESOTO COUNTY ELECTCR	5072	315480	PROF. SERV.	2019 4 INV A	556.40	C-020519	RADIO CHARGES
INVOICE:		FULL DESC:			556.40	C-020519	RADIO SERVICE
014714 INTEGRATED WIRELES	20883	314844	RADIO CHARGES	2019 4 INV A	1,112.80		
INVOICE:		FULL DESC:			1,880.47		
014714 INTEGRATED WIRELES	20913	314845	RADIO SERVICE	2019 4 INV A	17,900.06		
INVOICE:		FULL DESC:					
ACCOUNT TOTAL					1,112.80		
ORG 311 TOTAL					1,880.47		
TOTAL					17,900.06		
315			CITY TRAFFIC AND STREETS LIGHT				
0010-300-315-00-612200-			MAINTENANCE EQUIPMENT & BUIILD				
000497 DESOTO COUNTY ELECTCR	5073-2019	315450	SIGNAL REPAIRS	2019 4 INV A	1,812.02	C-020519	SIGNAL REPAIRS
INVOICE:		FULL DESC:			56.35	C-020519	TRAFFIC SIGNAL/REPA
004389 TEMPLE INC	INV0181926	314850	TRAFFIC SIGNAL/REPAIR	2019 4 INV A	1,868.37		
INVOICE:		FULL DESC:			1,868.37		
ACCOUNT TOTAL					1,868.37		
ORG 315 TOTAL					1,868.37		
TOTAL					1,868.37		
411			PARKS DEPARTMENT				
0010-400-411-00-6110400-			OFFICE SUPPLIES				
001361 SAM'S CLUB DIRECT	1-08-2019	315495	SAM'S CLUB DIRECT JAN. 08, 2019	2019 4 INV A	1,626.04	C-020519	SAM'S CLUB DIRECT J
INVOICE:		FULL DESC:			1,626.04		
ACCOUNT TOTAL					1,626.04		
0010-400-411-00-6113300-			MAINTENANCE VEHICLES				
029525 ANYTHING MOBILE	1336	314997	WASH/CLEAN PARKS DEPT FLEET	2019 4 INV A	280.00	C-020519	WASH/CLEAN PARKS DE
INVOICE:		FULL DESC:			280.00		
ACCOUNT TOTAL					280.00		
0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUIILD				
000233 QUARLES FIRE PROTEC	2019-202	315626	FIRE INSPECTION - P	2019 4 INV A	150.00	C-020519	FIRE INSPECTION - P
INVOICE:		FULL DESC:					
ACCOUNT TOTAL					150.00		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:				
000294 SAFETY-QUIP	A-416154	315001	2019 4 INV A	285.00 C-020519		PORTA POTTY - CENTR
INVOICE:		FULL DESC:				
000312 BOB LADD & ASSOCIATE	1-119025S	314831	2019 4 INV A	311.39 C-020519		SPRAY TRUCK REPAIR
INVOICE:		FULL DESC:				
000334 ULINE INC	104958547	314927	2019 4 INV A	596.80 C-020519		TRASH CART
INVOICE:		FULL DESC:				
000354 METER SERVICE AND SU	14304	315066	2019 4 INV A	308.00 C-020519		SEAL GASKE FOR AREN
INVOICE:		FULL DESC:				
000611 SIGNS & STUFF	97137	314822	2019 4 INV A	60.00 C-020519		SIGNS
INVOICE:		FULL DESC:				
000709 WILLIAMS EQUIPMENT & S-	3518300	315000	2019 4 INV A	2,025.92 C-020519		SKID STEER TIRES
INVOICE:		FULL DESC:				
000983 UNIFIRST CORP	222-0018220	315268	2019 4 INV A	38.00 C-020519		SLATE MATS
INVOICE:		FULL DESC:				
001104 SHERWIN WILLIAMS SOU	3142-3	314824	2019 4 INV A	73.75 C-020519		TRIM PAINT/OFFICE
INVOICE:		FULL DESC:				
001104 SHERWIN WILLIAMS SOU	3278-5	314914	2019 4 INV A	42.88 C-020519		OFFICE TRIM PAINT
INVOICE:		FULL DESC:				
001150 NAPA GENUINE PARTS C	695-235413	314820	2019 4 INV A	177.60 C-020519		AIR FILTERS - MOWER
INVOICE:		FULL DESC:				
001150 NAPA GENUINE PARTS C	695-235445	314821	2019 4 INV A	199.99 C-020519		TIRE SEALER
INVOICE:		FULL DESC:				
001150 NAPA GENUINE PARTS C	695-235623	314910	2019 4 INV A	31.99 C-020519		EXMARK AIR FILTER
INVOICE:		FULL DESC:				
001150 NAPA GENUINE PARTS C	695-235824	314911	2019 4 INV A	21.28 C-020519		SHOP SUPPLIES MASKI
INVOICE:		FULL DESC:				
001150 NAPA GENUINE PARTS C	695-235896	314912	2019 4 INV A	34.32 C-020519		DE-ICER/WIPER BLADE
INVOICE:		FULL DESC:				
001150 NAPA GENUINE PARTS C	695-236553	315273	2019 4 INV A	7.49 C-020519		TOROX BIT
INVOICE:		FULL DESC:				
001150 NAPA GENUINE PARTS C	695-236725	315622	2019 4 INV A	29.98 C-020519		DIESEL EXHAUST FLUI
INVOICE:		FULL DESC:				
001150 NAPA GENUINE PARTS C	695-236765	315625	2019 4 INV A	76.09 C-020519		OIL FILTERS
INVOICE:		FULL DESC:				
001150 NAPA GENUINE PARTS C	695-237017	315624	2019 4 INV A	131.20 C-020519		ALUM. CATTING TOOLS
INVOICE:		FULL DESC:				
001150 NAPA GENUINE PARTS C	695-237027	315623	2019 4 INV A	23.98 C-020519		GLOVES
INVOICE:		FULL DESC:				

733.92

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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			CHAIN SAW CHAINS
INVOICE:	227155		FULL DESC:	CHAIN SAW CHAINS			
002951 STATELINE TURF & TRA	227385		315265	2019 4 INV A			STARTER HOUSING
INVOICE:	227385		FULL DESC:	STARTER HOUSING			
151.83							
005044 LOWE'S HOME CENTERS, 1-15-2019			315718	2019 4 INV A			LOWE'S CREDIT (JAN. 15, 2019) SUPPLIES
INVOICE:			FULL DESC:	LOWE'S CREDIT (JAN. 15, 2019) SUPPLIES			
005668 STATE SYSTEMS INC	147779425		314933	2019 4 INV A			FIRE ALARM CELL PHO
INVOICE:	147779425		FULL DESC:	FIRE ALARM CELL PHONE DIALER			
005668 STATE SYSTEMS INC	147786769		314932	2019 4 INV A			MAINTENANCE - FIRE
INVOICE:	147786769		FULL DESC:	MAINTENANCE - FIRE ALARM SYSTEM			
3,078.00							
3,753.00							
009243 NORTH MISSISSIPPI DR 132-01033085			315632	2019 4 INV A			PEST CONTROL - GOLF
INVOICE:			FULL DESC:	PEST CONTROL - GOLF			
009243 NORTH MISSISSIPPI DR 132-01045295			315633	2019 4 INV A			PEST CONTROL - SNOW
INVOICE:			FULL DESC:	PEST CONTROL - SNOWDEN HOUSE			
145.00							
325.00							
009578 GATEWAY TIRE & SERVI	1104447954		314829	2019 4 INV A			5 KID STEER TIRE MO
INVOICE:	1104447954		FULL DESC:	5 KID STEER TIRE MOUNT			
010865 RELIABLE EQUIPMENT	197079		315063	2019 4 INV A			BLADES, POLE SAW WH
INVOICE:	197079		FULL DESC:	BLADES, POLE SAW WHEEL ASSEMBLY			
656.23							
027758 THE FLYING LOCKSMITH	56-1092878		314834	2019 4 INV A			SERVICE CALL - AREN
INVOICE:	56-1092878		FULL DESC:	SERVICE CALL - ARENA			
027758 THE FLYING LOCKSMITH	56-1093708		314934	2019 4 INV A			SERVICE CALL - SOCC
INVOICE:	56-1093708		FULL DESC:	SERVICE CALL - SOCCER			
168.00							
168.00							
336.00							
027765 PAINTMARK CONTRACTOR	1411		314998	2019 4 INV A			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			WINTERIZATION - PAR
INVOICE:	1-24-19		FULL DESC:	WINTERIZATION - PARKS WIDE			
2,834.00							
14,240.90							
14,240.90							
0010-400-411-00-612201-							
000268 BEST CHANCE JANITOR	182596		314915	2019 4 INV A			JANITORIAL SUPPLIES
INVOICE:	182596		FULL DESC:	JANITORIAL SUPPLIES			
000268 BEST CHANCE JANITOR	182772		315631	2019 4 INV A			JANITORIAL SUPPLIES
INVOICE:	182772		FULL DESC:	JANITORIAL SUPPLIES			
719.95							
719.95							
719.95							



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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 TURFACE 2019 4 INV A 1,056.00 C-020519

INVOICE: 87163965 FULL DESC: TURFACE ACCOUNT TOTAL 13,022.10

0010-400-411-00-612500- UNIFORMS 2019 4 INV A 43.29 C-020519

000983 UNIFIRST CORP FULL DESC: GOLF UNIFORMS 2019 4 INV A 417.99 C-020519

000983 UNIFIRST CORP FULL DESC: PARKS UNIFORMS 2019 4 INV A 43.29 C-020519

000983 UNIFIRST CORP FULL DESC: GOLF UNIFORMS 2019 4 INV A 682.26 C-020519

000983 UNIFIRST CORP FULL DESC: PARKS UNIFORMS 2019 4 INV A 1,186.83

003011 M & M PROMOTIONS 89913 315629 UNIFORMS SHIRTS 2019 4 INV A 222.42 C-020519

INVOICE: 89913 FULL DESC: UNIFORMS SHIRTS 2019 4 INV A 194.21 C-020519

003011 M & M PROMOTIONS 89931 FULL DESC: UNIFORM SHIRTS 416.63

ACCOUNT TOTAL 1,603.46

0010-400-411-00-613400- COMMUNITY EVENTS 2019 4 INV A 396.31 C-020519

001102 SOUTHAVEN SUPPLY 358780 314826 MISC SUPPLIES - SOUTHERN LIGHTS 245.00 C-020519

INVOICE: 358780 FULL DESC: MISC SUPPLIES - SOUTHERN LIGHTS 2019 4 INV A 22.74 C-020519

026449 KELLYS SEPTIC SER 3773 314924 PORTA POTTY - SOUTHERN LIGHTS 235.00 C-020519

026449 KELLYS SEPTIC SER 4096 314926 SERVICE - PORTA POTTY SOUTHERN LIGHTS 502.74

026449 KELLYS SEPTIC SER 4106 314925 PORTA POTTY - SOUTHERN LIGHTS 899.05

ACCOUNT TOTAL 899.05

0010-400-411-00-621900- ASSOCIATIONAL DUES 2019 4 INV A 299.00 C-020519

001339 CREDIT CARD CENTER 1-18-2019 315231 CREDIT CARD PAYMENT (JANUARY 2019) 380.00 C-020519

INVOICE: FULL DESC: GCSAA MEMBERSHIP RENEWAL FOR JOSH HENRY 679.00

024548 GCSAA 1-24-19 315264 GCSAA MEMBERSHIP RENEWAL FOR JOSH HENRY

ACCOUNT TOTAL 679.00

0010-400-411-00-622100- PROFESSIONAL SERVICES 2019 4 INV A 3,600.00 C-020519

027765 PAINTMARK CONTRACTOR 1410 314999 PAINT - BOX OFFICE

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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- TELEPHONE & POSTAGE  
000166 AT&T 3001-012119 315494 2019 4 INV A 7.17 C-020519  
INVOICE: FULL DESC: 030-047-4273-001/662-393-7466 (MASTER BILL) 030-047-4273-001/66

013650 BATTERIES PLUS A3207627 315636 2019 4 INV A 129.99 C-020519  
INVOICE: FULL DESC: CITY I PHONE SCREEN REPLACEMENT (ORDER#0A3207627) CITY I PHONE SCREEN  
ACCOUNT TOTAL 137.16

0010-400-411-00-626000- UTILITIES  
009669 GIBSON PROPANE 3087618474 315272 2019 4 INV A 157.77 C-020519  
INVOICE: FULL DESC: PROPANE - SNOWDEN HOUSE PROpane - SNOWDEN H  
ACCOUNT TOTAL 157.77

0010-400-411-00-627901- UMPIRES  
002574 CARSON MICHAEL A 1-29-2019 315569 2019 4 INV A 625.00 C-020519  
INVOICE: FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 1-29, 2019) INDOOR SOCCER UMPIR

015810 MEARS MICHAEL 1-29-2019 315578 2019 4 INV A 210.00 C-020519  
INVOICE: FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 1-29, 2019) INDOOR SOCCER UMPIR

018213 CAQUETTE WES 1-29-2019 315567 2019 4 INV A 420.00 C-020519  
INVOICE: FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 1-29, 2019) INDOOR SOCCER UMPIR

018216 KARGHO TIMOTHY 1-29-2019 315573 2019 4 INV A 180.00 C-020519  
INVOICE: FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 1-29, 2019) INDOOR SOCCER UMPIR

018253 CHAN DAVID 1-29-2019 315571 2019 4 INV A 330.00 C-020519  
INVOICE: FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 1-29, 2019) INDOOR SOCCER UMPIR

018255 PHILLIPS ERIC 1-29-2019 315580 2019 4 INV A 300.00 C-020519  
INVOICE: FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 1-29, 2019) INDOOR SOCCER UMPIR

019562 CASTELLANO CARLOS 1-29-2019 315570 2019 4 INV A 600.00 C-020519  
INVOICE: FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 1-29, 2019) INDOOR SOCCER UMPIR

024344 NUÑEZ VALENTE 1-29-2019 315579 2019 4 INV A 180.00 C-020519  
INVOICE: FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 1-29, 2019) INDOOR SOCCER UMPIR

025562 CLAY JONATHON 1-29-2019 315572 2019 4 INV A 330.00 C-020519  
INVOICE: FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 1-29, 2019) INDOOR SOCCER UMPIR

026612 RINGWALD CORI 6-20-18 315113 2019 4 INV A 250.00 C-020519  
INVOICE: FULL DESC: REISSUE FIELD OF DR

027564 KILPATRICK MICHAEL 1-29-2019 315575 2019 4 INV A 210.00 C-020519  
INVOICE: FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 1-29, 2019) INDOOR SOCCER UMPIR



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0010-400-412-00-622100-	007622 MIDSOUTH SPORTS PROD 208	208	315611	2019 4 INV A	10,833.33	C-020519	BASEBALL CONTRACT F
INVOICE:	208		FULL DESC:	BASEBALL CONTRACT FEB. 2019			
024247 KALISAK ROSEMARY	FEB2019		315610	2019 4 INV A	3,750.00	C-020519	SOFTBALL CONTRACT F
INVOICE:			FULL DESC:	SOFTBALL CONTRACT FEB 2019			
			ACCOUNT TOTAL		14,583.33		
0010-400-412-00-622102-	007885 PAULSEN PRINTING COM 93844	93844	315064	2019 4 INV A	412.00	C-020519	VOLLEYBALL TICKETS
INVOICE:	93844		FULL DESC:	PROMOTIONS VOLLEYBALL TICKETS			
			ACCOUNT TOTAL		412.00		
0010-400-412-00-6227901-	027988 TIPPITT DONNA	6-24-2018	315018	2019 4 INV A	100.00	C-020519	REISSUE/SCOREKEEPER
INVOICE:			FULL DESC:	TOURNAMENT UMPIRE FEES REISSUE/SCOREKEEPERS/SNOWDEN CLASSIC			
028295 DARNELL JAMES DEAN	1-18-2019		314989	2019 4 INV A	175.00	C-020519	UMPIRE (5 GAMES 11/
INVOICE:			FULL DESC:	UMPIRE (5 GAMES 11/10/2018 & 3 GAMES 11/11/2018)			
			ACCOUNT TOTAL		275.00		
			ORG 412 TOTAL		24,834.44		
5411							
0010-500-511-00-610100-	001361 SAM'S CLUB DIRECT	1-08-2019	315495	2019 4 INV A	126.66	C-020519	SAM'S CLUB DIRECT J
INVOICE:			FULL DESC:	MUNICIPAL CODE ENFORCEMENT CLEANING SUPPLIES			
005044 LOWE'S HOME CENTERS,	1-15-2019		315718	2019 4 INV A	38.92	C-020519	LOWE'S CREDIT (JAN.
INVOICE:			FULL DESC:	LOWE'S CREDIT (JAN. 15, 2019) SUPPLIES			
			ACCOUNT TOTAL		165.58		
0010-500-511-00-610400-	014117 MADISON SIGNS LLC	13183	315050	2019 4 INV A	79.00	C-020519	ANIMAL SHELTER BUSI
INVOICE:	13183		FULL DESC:	OFFICE SUPPLIES ANIMAL SHELTER BUSINESS CARDS - OFFICE SUPPLIES			
			ACCOUNT TOTAL		79.00		
0010-500-511-00-611000-	000246 ANIMAL CARE EQUIPMEN 68522	68522	315053	2019 4 INV A	126.34	C-020519	MATERIALS
INVOICE:	68522		FULL DESC:	MATERIALS			
001102 SOUTHAVEN SUPPLY	358666		315051	2019 4 INV A	10.48	C-020519	MATERIALS
INVOICE:	358666		FULL DESC:	MATERIALS			
001361 SAM'S CLUB DIRECT	1-08-2019		315495	2019 4 INV A	149.70	C-020519	SAM'S CLUB DIRECT J
INVOICE:			FULL DESC:	SAM'S CLUB DIRECT JAN. 08, 2019			







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YEAR/PERIOD	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	314908	2019	4 INV A	87.83	C-020519	ELEC. REPAIRS
001099	NORTH MS PEST CONTR 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	314848	2019	4 INV A	1,270.00	C-020519	MAT. FOR PROJECT
003237	CANNON INDUSTRIAL PR INVOICE:	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	315078	2019	4 INV A	1,325.76	C-020519	ELEC. SERV. @ CITY
011134	WHITFIELD INVOICE:	61528	315227	2019	4 INV A	313.79	C-020519	ELEC. SERV @ WEST P

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011134 WHITEFIELD	61698		315473	2019 4 INV A			ELEC. SERV. CITY HA
INVOICE: 61698			FULL DESC:				
					2,438.39 C-020519		

4,077.94

012576 AKINS DWAYNE ODIS	2405		314839	2019 4 INV A			CLEANING OF 1855 VE
INVOICE: 2405			FULL DESC:				
012576 AKINS DWAYNE ODIS	2406		314838	2019 4 INV A			CLEANING OF POLICE
INVOICE: 2406			FULL DESC:				
012576 AKINS DWAYNE ODIS	2407		315431	2019 4 INV A			CLEANING OF WEST PR
INVOICE: 2407			FULL DESC:				
012576 AKINS DWAYNE ODIS	2408		315432	2019 4 INV A			CLEANING OF EAST PR
INVOICE: 2408			FULL DESC:				
012576 AKINS DWAYNE ODIS	2409		315433	2019 4 INV A			CLEANING OF FLOORS
INVOICE: 2409			FULL DESC:				
012576 AKINS DWAYNE ODIS	2410		315434	2019 4 INV A			CLEANING OF FLOORS
INVOICE: 2410			FULL DESC:				
012576 AKINS DWAYNE ODIS	2411		315435	2019 4 INV A			CLEANING OF FLOORS
INVOICE: 2411			FULL DESC:				
012576 AKINS DWAYNE ODIS	2412		315436	2019 4 INV A			CLEANING OF FLOORS
INVOICE: 2412			FULL DESC:				
012576 AKINS DWAYNE ODIS	2413		315437	2019 4 INV A			CLEANING OF 1855 VE
INVOICE: 2413			FULL DESC:				
012576 AKINS DWAYNE ODIS	2414		315438	2019 4 INV A			CLEANING OF SOUTHAV
INVOICE: 2414			FULL DESC:				
012576 AKINS DWAYNE ODIS	2415		315439	2019 4 INV A			CLEANING OF WEST PR
INVOICE: 2415			FULL DESC:				
012576 AKINS DWAYNE ODIS	2416		315440	2019 4 INV A			CLEANING OF FLOORS
INVOICE: 2416			FULL DESC:				
012576 AKINS DWAYNE ODIS	2417		315430	2019 4 INV A			CLEANING OF EAST PR
INVOICE: 2417			FULL DESC:				
012576 AKINS DWAYNE ODIS	2418		315441	2019 4 INV A			CLEANING OF 1855 VE
INVOICE: 2418			FULL DESC:				
012576 AKINS DWAYNE ODIS	2419		315429	2019 4 INV A			CLEANING OF SOUTHAV
INVOICE: 2419			FULL DESC:				
012576 AKINS DWAYNE ODIS	2420		315428	2019 4 INV A			CLEANING OF WEST PR
INVOICE: 2420			FULL DESC:				
012576 AKINS DWAYNE ODIS	2421		315674	2019 4 INV A			CLEANING OF EAST PR
INVOICE: 2421			FULL DESC:				
012576 AKINS DWAYNE ODIS	2422		315673	2019 4 INV A			CLEANING OF 1855 VE
INVOICE: 2422			FULL DESC:				
012576 AKINS DWAYNE ODIS	2904		314840	2019 4 INV A			CLEANING OF EAST PR
INVOICE: 2904			FULL DESC:				

13,460.25

014437 CB RICHARD ELLIS COR	646632		315469	2019 4 INV A			ELEC. SERV. CITY HA
INVOICE: 646632			FULL DESC:				
					898.90 C-020519		

016182 H&H SERVICES GROUP	72180		315230	2019 4 INV A			FILTER SERVICE/HVAC
INVOICE: 72180			FULL DESC:				
					3,800.00 C-020519		

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	016517 UPCHURCH SERVICES, L	132585	315472	2019 4 INV A			HVAC SERV. @ BANKPL
	INVOICE: 132585		FULL DESC:	HVAC SERV. @ BANKPLUS SPORTS CENTER	410.00	C-020519	
	016517 UPCHURCH SERVICES, L	133904	314891	2019 4 INV A			HVAC SERVICES FOR R
	INVOICE: 133904		FULL DESC:	HVAC SERVICES FOR RENOVATIONS	11,317.00	C-020519	
	016517 UPCHURCH SERVICES, L	135458	314863	2019 4 INV A			HVAC SERVICES
	INVOICE: 135458		FULL DESC:	HVAC SERVICES	635.50	C-020519	
	016517 UPCHURCH SERVICES, L	135458-1	314862	2019 4 INV A			HVAC SERV. @ PARK M
	INVOICE: 135458		FULL DESC:	HVAC SERV. @ PARK MAINT. BUILDING	184.30	C-020519	
	016517 UPCHURCH SERVICES, L	C16390	314861	2019 4 INV A			HVAC SERV. @ CITY O
	INVOICE: 16390		FULL DESC:	HVAC SERV. @ CITY OF SOUTHAVEN	2,233.75	C-020519	
					14,780.55		
	020951 TWO GIRLS AND A BROO	1901	315675	2019 4 INV A			CLEANING @ PEPPERCH
	INVOICE: 1901		FULL DESC:	CLEANING @ PEPPERCHASE	595.00	C-020519	
	022372 OVERALL CHEMICAL COM	4189	314897	2019 4 INV A			CLEANING WEEK OF 1/
	INVOICE: 4189		FULL DESC:	CLEANING WEEK OF 1/7/2019	1,535.00	C-020519	
	022372 OVERALL CHEMICAL COM	5047	315477	2019 4 INV A			CLEANING WEEK OF 1/
	INVOICE: 5047		FULL DESC:	CLEANING WEEK OF 1/21/2019	1,535.00	C-020519	
					3,070.00		
	022637 ADAMS & SONS ELECTRI	10235	314984	2019 4 INV A			ELEC. SERVICES
	INVOICE: 10235		FULL DESC:	ELEC. SERVICES	175.00	C-020519	
	029236 MADISON PLUMBING LLC	1231	315586	2019 4 INV A			PLUMBING SERVICE
	INVOICE: 1231		FULL DESC:	PLUMBING SERVICE	1,925.00	C-020519	
					95,503.55		
	0010-900-902-00-622100-						
	022644 CORPORATE PLANNING	38567	315398	2019 4 INV A			JAN 2019 FSA PARTIC
	INVOICE: 38567		FULL DESC:	JAN 2019 FSA PARTICIPANTS	817.00	C-020519	
	024875 ADP LLC	528248484	315106	2019 4 INV A			0030-10-1 PAYROLL S
	INVOICE: 528248484		FULL DESC:	0030-10-1 PAYROLL SERVICES/WKFORCE NOW	5,112.94	C-020519	
					5,929.94		
	0010-900-902-00-625100-						
	000497 DESOTO COUNTY ELECTR	5037	315468	2019 4 INV A			CENTRAL PARK LOOPS
	INVOICE: 5037		FULL DESC:	CENTRAL PARK LOOPS RETAINAGE	3,402.00	C-020519	
	000759 LEHMAN ROBERTS CO	160471218	315467	2019 4 INV A			CAPITAL IMPROVMTS P
	INVOICE: 160471218		FULL DESC:	CAPITAL IMPROVMTS PAVING PROJECT	23,551.88	C-020519	
					26,953.88		
	0010-900-902-00-625103-						
	009591 TRI FIRMA	53800B	314988	2019 4 INV A			DRAINAGE MAINT.
	INVOICE: 53800B		FULL DESC:	DRAINAGE MAINT.	917.02	C-020519	

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YEAR/PERIOD: 2019/1	TO 2019/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
009591 TRI FIRMA	5389QB	315455	2019 4 INV A	3,956.84	C-020519		DRAINAGE MAINT.
INVOICE:		FULL DESC: DRAINAGE MAINT.					
009591 TRI FIRMA	5395QB	315676	2019 4 INV A	7,835.00	C-020519		YORKTOWN PIPE REPAI
INVOICE:		FULL DESC: YORKTOWN PIPE REPAIR-DRAINAGE MAINT.					
				12,708.86			
				ACCOUNT TOTAL	12,708.86		
0010-900-902-00-625150-	5393QB	315710	DRAINAGE IMPROVEMENT	15,343.86	C-020519		2475 GREENCLIFF/BAR
009591 TRI FIRMA		FULL DESC: 2475 GREENCLIFF/BARRETT STORM DRAIN PIPE					
INVOICE:							
				15,343.86			
				ACCOUNT TOTAL	15,343.86		
0010-900-902-00-625220-	5388QB	315456	STREET MAINTENANCE	2,137.17	C-020519		3204 SAGEWOOD DR (S
009591 TRI FIRMA		FULL DESC: 3204 SAGEWOOD DR (STREET MAINT.)					
INVOICE:							
				2,137.17			
				ACCOUNT TOTAL	2,137.17		
				ORG 902 TOTAL	205,356.69		
905			LIABILITY INSURANCE	10,937.50	C-020519		POLICE BOND
0010-900-905-00-629300-	62327575	315399	INSURANCE-LIABILITY	10,937.50	C-020519		
029114 CNA SURETY		FULL DESC: POLICE BOND					
INVOICE: 62327575							
				10,937.50			
				ACCOUNT TOTAL	10,937.50		
				ORG 905 TOTAL	10,937.50		
				TOTAL:	496,551.77		
FUND 0010 GENERAL FUND							

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YEAR/PERIOD: 2019/1 TO 2019/5  
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

711  
0100-710-711-00-614800-  
018221 CIVIL-LINK, LLC PAYAPP-1 315713 BOND PROJECT EXPENSES  
INVOICE: FULL DESC: HWY 51 TRAFFIC SIGNAL INTERSECTION MODERNIZATION  
2019 4 INV A 26,083.20 C-020519 HWY 51 TRAFFIC SIGN

0100-710-711-00-640900-  
027861 WAGONER ENGINEERIN 35294 314869 BOND EXPENSE  
INVOICE: 35294 FULL DESC: NAIL ROAD EXT. 2019 4 INV A 218.63 C-020519 NAIL ROAD EXT.  
027861 WAGONER ENGINEERIN 35380 315108 FULL DESC: NAIL RD EXT 2019 4 INV A 269.14 C-020519 NAIL RD EXT

487.77  
ACCOUNT TOTAL  
ORG 711 TOTAL 26,570.97

FUND 0100 BOND FUNDED GAP PROJ TOTAL: 26,570.97

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

611 SPECIAL ASSESSMENTS EXPEND  
 0240-600-611-00-623800- PARK IMPROVEMENTS  
 INVOICE: 18033-A2 314931 2019 4 INV A 7,650.00 C-020519 FIELD OF DREAMS PLA  
 INVOICE: 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  
 INVOICE: 13999 315608 2019 4 INV A 1,220.85 C-020519 PVC CLEANER, DRY CE  
 INVOICE: 14022 315607 2019 4 INV A 2,365.80 C-020519 PIPE - ARENA DRAIN  
 INVOICE: 14055 315609 2019 4 INV A 644.30 C-020519 PIPE - ARENA DRAIN  
 INVOICE: FULL DESC: PIPE - ARENA DRAINAGE  
 FULL DESC: PIPE - ARENA DRAINAGE  
 ACCOUNT TOTAL 4,230.95

ACCOUNT TOTAL 4,230.95  
 ORG 611 TOTAL 62,346.37

FUND 0240 TOURIST & CONVENTION TOTAL: 62,346.37



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YEAR/PERIOD:	2019/1	TO 2019/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
811	0400-800-811-00-650901-				UTILITY EXPENSE ACCOUNTS			
	002848 HORN LAKE CREEK BASI 11819				HORN LAKE CREEK BASIN LOAN PYM			JAN. 2019 HL CREEK
	INVOICE: 11819				2019 4 INV A	6,922.80	C-020519	
					JAN. 2019 HL CREEK BASIN INTER. SEWER			
					PULL DESC:			
					ACCOUNT TOTAL	6,922.80		
					ORG 811 TOTAL	6,922.80		
815	0400-800-815-00-625300-				UTILITY CAPITAL IMPROVEMENTS			
	000354 METER SERVICE AND SU 14367				EXTENSION & OTHER IMPROVEMENTS			
	INVOICE: 14367				2019 4 INV A	2,139.35	C-020519	MATERIALS TO LOWER
					MATERIALS TO LOWER WELL LINE			
					PULL DESC:			
	001102 SOUTHAVEN SUPPLY		361218		2019 4 INV A	1,295.55	C-020519	MATERIALS FOR CITY
	INVOICE: 361218				MATERIALS FOR CITY HALL RENOVATION			
					PULL DESC:			
	001104 SHERWIN WILLIAMS SOU 13323				2019 4 INV A	343.02	C-020519	PAINT FOR CITY HALL
	INVOICE: 13323				PAINT FOR CITY HALL RENOVATIONS			
					PULL DESC:			
	005044 LOWE'S HOME CENTERS, 1-15-2019				2019 4 INV A	310.98	C-020519	LOWE'S CREDIT (JAN.
	INVOICE:				LOWE'S CREDIT (JAN. 15, 2019) SUPPLIES			
					PULL DESC:			
	009591 TRI FIRMA		5384QB		19000030 2019 4 INV A	57,975.86	C-020519	(BID CONTRACT) NAIL
	INVOICE:				(BID CONTRACT) NAIL RD SEWER E			
	009591 TRI FIRMA		5392QB		19000030 2019 4 INV A	33,831.34	C-020519	(BID CONTRACT) NAIL
	INVOICE:				(BID CONTRACT) NAIL RD SEWER E			
					PULL DESC:			
						91,807.20		
	025003 THE FLOOR DEPOT		4807		2019 4 INV A	4,919.70	C-020519	FLOORS FOR CITY HAL
	INVOICE: 4807				FLOORS FOR CITY HALL RENOVATION - WATER DEPT.			
					PULL DESC:			
	029240 BUZ PLAXICO DOZER WO PAYAPP-4				2019 4 INV A	25,468.39	C-020519	FIRE SERVICE EXT. P
	INVOICE:				FIRE SERVICE EXT. PHASE 2			
					PULL DESC:			
	029551 MAYLINE2GO		ES025A13-INV 315722		19000075 2019 4 INV A	7,985.00	C-020519	DESK FOR FRONT OFFI
	INVOICE:				DESK FOR FRONT OFFICE			
					PULL DESC:			
					ACCOUNT TOTAL	134,269.19		
0400-800-815-00-625305-					SANITARY SEWER EXTENSION			
004494 J R STEWART			33414		2019 4 INV A	2,274.54	C-020519	FLOAT TREES
INVOICE: 33414					FLOAT TREES			
					PULL DESC:			
028212 UNITED REFRIGERATION 65956768-00 315304					2019 4 INV A	905.53	C-020519	CAPACTOR & LIFT ST
INVOICE:					CAPACTOR & LIFT STATION CONTACTORS			
028212 UNITED REFRIGERATION 65956768-01 315303					2019 4 INV A	636.23	C-020519	SQUARE D CONTACTORS
INVOICE:					SQUARE D CONTACTORS			
028212 UNITED REFRIGERATION 66152512					2019 4 INV A	41.70	C-020519	RELAY FOR LIFT-STAT
INVOICE: 66152512					RELAY FOR LIFT-STATION			
					PULL DESC:			





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YEAR/PERIOD: 2019/1 TO 2019/5 | 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 PAINT FOR OFFICE RENOVATION (CITY HALL) 2019 4 INV A 123.19 C-020519 PAINT FOR OFFICE RE

001320 MARTIN MACHINE WORKS 1261 315308 METAL FOR VALVE WRENCHES 2019 4 INV A 488.00 C-020519 METAL FOR VALVE WRE

001361 SAM'S CLUB DIRECT 1-08-2019 315495 SAM'S CLUB DIRECT JAN. 08, 2019 2019 4 INV A 154.94 C-020519 SAM'S CLUB DIRECT J

004494 J R STEWART 33447 315536 FLOAT TREES 2019 4 INV A 3,951.36 C-020519 FLOAT TREES

005044 LOWE'S HOME CENTERS, 1-15-2019 315718 LOWE'S CREDIT (JAN. 15, 2019) SUPPLIES 2019 4 INV A 2,640.73 C-020519 LOWE'S CREDIT (JAN.

005329 TENCARVA MACHINERY C 749689 315306 8" MILLIKEN WATER CHECK VALVE (TCH. LIFT STATION) 2019 4 INV A 2,721.43 C-020519 8" MILLIKEN WATER C

007304 O'REILLYS AUTO PARTS 1224-285714 315521 MEGA CRIMPS 2019 4 INV A 48.61 C-020519 MEGA CRIMPS

007304 O'REILLYS AUTO PARTS 1791-471933 315502 PROTECTANT 2019 4 INV A 23.97 C-020519 PROTECTANT

007766 CENTRAL PIPE SUPPLY, S100166899-1 315535 METERS 2019 4 INV A 4,990.00 C-020519 METERS

007819 TOPMOST CHEMICAL 687900 315500 GLOVES & PAPER TOWELS 2019 4 INV A 1,079.48 C-020519 GLOVES & PAPER TOWE

010235 SPORTSMAN'S WAREHOUS 211-04744 315532 PHONE CASES 2019 4 INV A 137.96 C-020519 PHONE CASES

010919 TRACTOR SUPPLY CREDI 562687 315279 MISC HARDWARE FOR CITY HALL RENOVATIONS 2019 4 INV A 49.22 C-020519 MISC HARDWARE FOR C

010919 TRACTOR SUPPLY CREDI 667506 315522 CHAINSAW MATERIALS & TOW STRAPS 2019 4 INV A 247.72 C-020519 CHAINSAW MATERIALS

013650 BATTERIES PLUS P10350720 315298 FLASHLIGHT RECHARGABLE BATTERY 2019 4 INV A 17.95 C-020519 FLASHLIGHT RECHARGA

028212 UNITED REFRIGERATION 66276213 315525 MOTOR START CAPACITOR 2019 4 INV A 424.20 C-020519 MOTOR START CAPACIT

028212 UNITED REFRIGERATION 66276213 315526 COIL 2019 4 INV A 424.20 C-020519 COIL



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

024154 DISCOUNT TIRE 1114659 315299 2019 4 INV A 727.00 C-020519 TIRES FOR TRUCK #83  
 INVOICE: 1114659 FULL DESC: TIRES FOR TRUCK #839 ACCOUNT TOTAL 3,293.65

0400-800-825-00-612500- UNIFORMS  
 000983 UNIFTRST CORP 222-0016641 315534 2019 4 INV A 110.39 C-020519 UNIFORMS  
 INVOICE: UNIFORMS 2019 4 INV A 110.39 C-020519 UNIFORMS  
 000983 UNIFTRST CORP 222-0017703 315316 2019 4 INV A 110.39 C-020519 UNIFORMS  
 INVOICE: UNIFORMS 2019 4 INV A 110.39 C-020519 UNIFORMS  
 000983 UNIFTRST CORP 222-0018749 315498 2019 4 INV A 110.39 C-020519 UNIFORMS  
 INVOICE: UNIFORMS 2019 4 INV A 110.39 C-020519 UNIFORMS

003011 M & M PROMOTIONS 89944 315501 2019 4 INV A 130.00 C-020519 UNIFORMS FOR NEW EM  
 INVOICE: 89944 FULL DESC: UNIFORMS FOR NEW EMPLOYEE ACCOUNT TOTAL 461.17

0400-800-825-00-622100- PROFESSIONAL SERVICES  
 002349 TANK PRO INC 10952 315284 2019 4 INV A 5,577.50 C-020519 COLLEGE ROAD TOWER  
 INVOICE: 10952 FULL DESC: COLLEGE ROAD TOWER MAINTENANCE QUARTERLY PAYMENT  
 002349 TANK PRO INC 10953 315285 2019 4 INV A 3,925.00 C-020519 AIRWAYS WATER TOWER  
 INVOICE: 10953 FULL DESC: AIRWAYS WATER TOWER MAINTENANCE QUARTERLY PYMT  
 002349 TANK PRO INC 10954 315286 2019 4 INV A 3,925.00 C-020519 BROOKHAVEN WATER TO  
 INVOICE: 10954 FULL DESC: BROOKHAVEN WATER TOWER MAINTENANCE QUARTERLY PYMT  
 002349 TANK PRO INC 10955 315287 2019 4 INV A 3,925.00 C-020519 FREEPORT WATER TOW  
 INVOICE: 10955 FULL DESC: FREEPORT WATER TOWER MAINTENANCE QUARTERLY PAYMENT  
 002349 TANK PRO INC 10956 315288 2019 4 INV A 3,925.00 C-020519 GETWELL WATER TOWER  
 INVOICE: 10956 FULL DESC: GETWELL WATER TOWER MAINTENANCE QUARTER PYMT  
 002349 TANK PRO INC 10957 315289 2019 4 INV A 3,925.00 C-020519 GREENBROOK WATER TO  
 INVOICE: 10957 FULL DESC: GREENBROOK WATER TOWER MAINTENANCE QUARTERLY PYMT  
 002349 TANK PRO INC 10958 315290 2019 4 INV A 6,406.00 C-020519 RUTLAND POINT WATER  
 INVOICE: 10958 FULL DESC: RUTLAND POINT WATER TOWER MAINT. QUARTERLY PYMT  
 002349 TANK PRO INC 10959 315291 2019 4 INV A 5,870.00 C-020519 STARLANDING WATER T  
 INVOICE: 10959 FULL DESC: STARLANDING WATER TOWER MAINT. QUARTERLY PYMT

009195 GAINES, ROBERT 1211 315605 2019 4 INV A 4,122.50 C-020519 SCADA JAN 2019 SERV  
 INVOICE: 1211 FULL DESC: SCADA JAN 2019 SERVICES

019589 BAKER SERVICES 63139 315283 2019 4 INV A 18,351.90 C-020519 DECEMBER 17 MONTHLY  
 INVOICE: 63139 FULL DESC: DECEMBER 17 MONTHLY METER READING SERVICE

ACCOUNT TOTAL 59,952.90  
 LICENSES & MISCELLANEOUS FEES

0400-800-825-00-624500-

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 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-  
 003260 BUTCH OUSTALETT, 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 OUSTALETT, 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 OUSTALETT, 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 OUSTALETT, 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

ACCOUNT TOTAL 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

ACCOUNT TOTAL 49,590.00

0400-800-825-00-650903-  
 002848 HORN LAKE CREEK BAST 1182019 315315 INTERCEPTOR SEWER TREATMENT  
 INVOICE: 1182019 FULL DESC: JAN. 2019 2019 4 INV A 108,321.66 C-020519 JAN. 2019 SEWER TRE  
 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

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YEAR/PERIOD: 2019/1	TO 2019/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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850 MAINTENANCE EXPENSES							
UNIFORMS							
0450-810-850-00-612500-	222-0016643	314859	2019	4 INV A			UNIFORMS
INVOICE:	FULL DESC:	UNIFORMS	2019	4 INV A			UNIFORMS
000983 UNIFIRST CORP	222-0017705	315226	2019	4 INV A			UNIFORMS
INVOICE:	FULL DESC:	UNIFORMS	2019	4 INV A			UNIFORMS
000983 UNIFIRST CORP	222-0018751	315470	2019	4 INV A			UNIFORMS
INVOICE:	FULL DESC:	UNIFORMS					
							82.29
							82.29

0450-810-850-00-622100- PROFESSIONAL SERVICES							
2019 4 INV A							
007500 SWEEPING CORPORATION	145002	315074	2019	4 INV A			SWEEPING SERV. PER
INVOICE:	FULL DESC:	SWEEPING SERV. PER CONTRACT	2019	4 INV A			SWEEPING SERV. PER
007500 SWEEPING CORPORATION	145003	315073	2019	4 INV A			SWEEPING SERV. PER
INVOICE:	FULL DESC:	SWEEPING SERV. PER CONTRACT					600.00
							600.00

0450-810-850-00-622107- RECYCLING SERVICES							
2019 4 INV A							
029000 REPUBLIC SERVICES	439700000241	314985	2019	4 INV A			RECYCLING SERVICES
INVOICE:	FULL DESC:	RECYCLING SERVICES					3,623.63
							3,623.63

FUND 0450 SANITATION FUND

TOTAL: 4,305.92



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YEAR/PERIOD: 2019/1 TO 2019/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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0600		PAYROLL FUND	ID THEFT/PREPD LEGAL			
0600-000-000-00-216106-		314936	2019 4 INV A			
014191 PRE-PAID LEGAL	SERVI 1052019	FULL DESC: EMPLOYEE'S PREPAID LEGAL SERVICES				EMPLOYEE'S PREPAID
INVOICE: 1052019						

ACCOUNT TOTAL	3,009.55
ORG 0600 TOTAL	3,009.55

===== FUND 0600 PAYROLL FUND =====  
TOTAL: 3,009.55  
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\*\* END OF REPORT - Generated by Pam Pyle \*\*

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YEAR/PERIOD: 2019/1 TO 2019/5 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

111  
 0010-100-111-00-625700- MAYOR ADMIN DEPARTMENT  
 001167 AT&T MOBILITY 3690-011119 314805 TELEPHONE & POSTAGE  
 INVOICE: FULL DESC: 287266623690 - MAYOR ADMIN CELL PHONES 55.73 D-020519 162981 287266623690 - MAYO

111  
 0010-100-111-00-626900- TRAVEL & TRAINING  
 020340 MUSSERWHITE DARREN 1-8-2019 315013 2019 4 INV P 41.00 D-020519 163301 MID WINTER CONFEREN  
 INVOICE: FULL DESC: MID WINTER CONFERENCE 41.00  
 ACCOUNT TOTAL 55.73

115  
 0010-100-115-00-626900- BOARD OF ALDERMAN  
 015274 PAYNE GEORGE 1-9-2019 315012 TRAVEL & TRAINING  
 INVOICE: FULL DESC: MID WINTER CONFERENCE 2019 4 INV P 297.15 D-020519 163303 MID WINTER CONFEREN

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 219.24  
 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 260.24

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 342.24  
 ACCOUNT TOTAL 1,118.87  
 ORG 115 TOTAL 1,118.87

115  
 0010-100-125-00-621505- COURT DEPARTMENT  
 001095 VERIZON WIRELESS 9821372163 314803 COURT SUPPLIES  
 INVOICE: 9821372163 FULL DESC: 642151677-00001 (JANUARY 2019 PAYMENT) 80.02 D-020519 162984 642151677-00001 (JA

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 121.46  
 007504 PAETEC 70932237 315460 2019 4 INV P 900.14 D-020519 163327 61351494 - COURT PH  
 INVOICE: 70932237 FULL DESC: 61351494 - COURT PHONES 900.14

013136 AT&T 1877-122818 314802 2019 4 INV P 175.12 D-020519 162980 662 280-8368 724 1877/FIRE ALARM PHONE LINE-COURT  
 INVOICE: FULL DESC: 662 280-8368 724 1877/FIRE ALARM PHONE LINE-COURT 175.12

ACCOUNT TOTAL 1,276.74  
 ORG 125 TOTAL 1,276.74

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YEAR/PERIOD: 2019/1 TO 2019/5  
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

145  
 0010-100-145-00-625700- DEPARTMENT OF FINANCE & ADMIN  
 001095 VERIZON WIRELESS TELEPHONE & POSTAGE  
 INVOICE: 9821372163 FULL DESC: 314803 2019 4 INV P 80.02 D-020519 162984 642151677-00001 (JA  
 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

150  
 0010-100-150-00-610500- INFORMATION TECHNOLOGY  
 002351 COMCAST COMPUTERS  
 INVOICE: 1-8-2019 FULL DESC: 315209 2019 4 INV P 252.84 D-020519 163307 8396 01 001 0001174  
 ACCOUNT TOTAL 191.48  
 ORG 145 TOTAL 191.48

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: FULL DESC: 61147293 - PHONES/I TEC, 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: 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 TELEPHONE & POSTAGE  
 INVOICE: 7001-022119 315598 2019 4 INV P 451.02 D-020519 163329 030 381 4877 001 -  
 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: FULL DESC: 61147293 - PHONES/I TEC, CITY HALL, PW & POLICE-WES  
 ACCOUNT TOTAL 1,252.28  
 ORG 155 TOTAL 1,252.28

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YEAR/PERIOD: 2019/1 TO 2019/5  
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

180 PLANING / ENGINEERING DEPT  
 0010-100-180-00-625700- TELEPHONE/POSTAGE  
 INVOICE: 9821372163 314803 2019 4 INV P 360.09 D-020519 162984 642151677-00001 (JA

001167 AT&T MOBILITY 2685-011119 314808 2019 4 INV P 208.49 D-020519 162981 287269342685 - BULL  
 INVOICE: 9821372163 314803 2019 4 INV P 334.63 D-020519 162981 287270432970 - CODE  
 INVOICE: 9821372163 314803 2019 4 INV P 111.46 D-020519 162981 287274134718 - PLAN  
 INVOICE: 9821372163 314803 2019 4 INV P 654.58

ACCOUNT TOTAL 1,014.67  
 ORG 180 TOTAL 1,014.67

211 POLICE DEPARTMENT  
 0010-200-211-00-622100- PROFESSIONAL SERVICES  
 INVOICE: 9821372163 314920 2019 4 INV P 204.00 D-020519 163288 601 M58-2225 001 05  
 INVOICE: 9821372163 314920 2019 4 INV P 204.00

ACCOUNT TOTAL 204.00

010-200-211-00-625700- TELEPHONE & POSTAGE  
 001095 VERIZON WIRELESS 9821372163 314803 2019 4 INV P 3,863.84 D-020519 162984 642151677-00001 (JA  
 INVOICE: 9821372163 314803 2019 4 INV P 152.69 D-020519 163289 287251661819 - SPD  
 001167 AT&T MOBILITY 1819-011119 314918 2019 4 INV P 3,003.93 D-020519 163289 287288007424 - SPD  
 INVOICE: 9821372163 314918 2019 4 INV P 3,156.62

ACCOUNT TOTAL 3,156.62

001234 CENTURYLINK 91223119 315703 2019 4 INV P 295.00 D-020519 163331 300091223-E PRECINCT  
 INVOICE: 91223119 315703 2019 4 INV P 369.70 D-020519 163306 317602 - 1855 VETTER  
 006142 ACCESS POINT INC 6030638 315117 2019 4 INV P 12.00 D-020519 163302 61147293 - PHONES/I  
 INVOICE: 6030638 315117 2019 4 INV P 595.13 D-020519 163335 61147542-SPD/HQ

007504 PAETEC 70913010 315006 2019 4 INV P  
 INVOICE: 70913010 315006 2019 4 INV P  
 007504 PAETEC 70926748 315704 2019 4 INV P  
 INVOICE: 70926748 315704 2019 4 INV P

ACCOUNT TOTAL 8,292.29

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YEAR/PERIOD: 2019/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
UTLILTIES							
0010-200-211-00-626000-	000966 ENTERGY	109997220119	315124	2019 4 INV P	17.40 D-020519	163308	109997221 - 2009 ST
	INVOICE: 300002864098		FULL DESC:	2019 4 INV P	20.13 D-020519	163308	109997247 - 165 STA
	000966 ENTERGY	109997240119	315125	2019 4 INV P		163334	37423837-8691 NORTH
	INVOICE: 300002864099		FULL DESC:	2019 4 INV P	2,030.76 D-020519	163334	37423837-8691 NORTH
	000966 ENTERGY	120004353833	315693	2019 4 INV P		163334	151475605-7320 HIGH
	INVOICE: 120004353833		FULL DESC:	2019 4 INV P	1,036.40 D-020519	163308	16832941 - 5140 TCH
	000966 ENTERGY	120004354162	315694	2019 4 INV P		163308	16838005 - 4830 AIR
	INVOICE: 120004354162		FULL DESC:	2019 4 INV P	18.49 D-020519	163308	16838005 - 4830 AIR
	000966 ENTERGY	168329410119	315118	2019 4 INV P		163308	17623570 - 6052 ELM
	INVOICE: 115005309680		FULL DESC:	2019 4 INV P	19.93 D-020519	163308	17623570 - 6052 ELM
	000966 ENTERGY	168380050119	315122	2019 4 INV P		163308	17624743 - 6200 GET
	INVOICE: 175005129733		FULL DESC:	2019 4 INV P	19.98 D-020519	163308	17624743 - 6200 GET
	000966 ENTERGY	176235700119	315123	2019 4 INV P		163334	43277185-8191 TULAN
	INVOICE: 185005283921		FULL DESC:	2019 4 INV P	7.63 D-020519	163334	43277185-8191 TULAN
	000966 ENTERGY	176247430119	315120	2019 4 INV P		163334	110165339-5730 STAT
	INVOICE: 135005234786		FULL DESC:	2019 4 INV P	19.33 D-020519	163334	110165339-5730 STAT
	000966 ENTERGY	240004076608	315691	2019 4 INV P		163334	42493999-8191 TULAN
	INVOICE: 240004076608		FULL DESC:	2019 4 INV P	15.50 D-020519	163334	17624495-3005 STANT
	000966 ENTERGY	265004546047	315700	2019 4 INV P		163334	16832636-4085 STATE
	INVOICE: 265004546047		FULL DESC:	2019 4 INV P	18.61 D-020519	163334	16832636-4085 STATE
	000966 ENTERGY	275004491230	315697	2019 4 INV P		163334	133300244-8691 NORT
	INVOICE: 275004491230		FULL DESC:	2019 4 INV P	121.49 D-020519	163308	60209269 - 7111 TCH
	000966 ENTERGY	290004152405	315698	2019 4 INV P		163308	31166523-1200 BROOK
	INVOICE: 290004152405		FULL DESC:	2019 4 INV P	7.63 D-020519	163308	85056398 - 750 BROO
	000966 ENTERGY	35005770461	315699	2019 4 INV P		163334	15540321-367 RASCO
	INVOICE: 35005770461		FULL DESC:	2019 4 INV P	7.85 D-020519	163334	15540321-367 RASCO
	000966 ENTERGY	585001686938	315695	2019 4 INV P		3,647.70	
	INVOICE: 585001686938		FULL DESC:	2019 4 INV P			
	000966 ENTERGY	602092690119	315119	2019 4 INV P			
	INVOICE: 125005260997		FULL DESC:	2019 4 INV P	19.20 D-020519	163308	60209269 - 7111 TCH
	000966 ENTERGY	85005388610	315696	2019 4 INV P		163334	31166523-1200 BROOK
	INVOICE: 85005388610		FULL DESC:	2019 4 INV P	7.63 D-020519	163308	85056398 - 750 BROO
	000966 ENTERGY	850563980119	315121	2019 4 INV P		163334	15540321-367 RASCO
	INVOICE: 410002242381		FULL DESC:	2019 4 INV P	20.17 D-020519	163308	85056398 - 750 BROO
	000966 ENTERGY	90005644600	315692	2019 4 INV P		163334	15540321-367 RASCO
	INVOICE: 90005644600		FULL DESC:	2019 4 INV P	7.85 D-020519	163334	15540321-367 RASCO
	00145 ATMOS ENERGY	4805119	315702	2019 4 INV P		163330	4029104805-7320 HWY
	INVOICE: 4805119		FULL DESC:	2019 4 INV P	457.23 D-020519	163330	4029104805-7320 HWY
	00145 ATMOS ENERGY	96621119	315701	2019 4 INV P		163330	3020696621-6450 GET
	INVOICE: 96621119		FULL DESC:	2019 4 INV P	100.68 D-020519	163330	3020696621-6450 GET
	002351 COMCAST	1-8-2019	315209	2019 4 INV P		163307	8396 01 001 0001174
	INVOICE: 1-8-2019		FULL DESC:	2019 4 INV P	394.11 D-020519	163307	8396 01 001 0001174
		ACCOUNT TOTAL				4,599.72	

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YEAR/PERIOD: 2019/1 TO 2019/5  
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-211-00-661800-	1-29-2019	315466	2019 4 INV P			COMPISCATED FUNDS-LOCAL
029558 DANG TRIEU		FULL DESC:	2019 4 INV P			SEIZED FUNDS REIMBURSEMENT
029559 PHAM TAI	1-29-2019	315465	2019 4 INV P			SEIZED FUNDS REIMBURSEMENT
		FULL DESC:				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
		FULL DESC:	2019 4 INV P			642151677-00001 (JANUARY 2019 PAYMENT)
001167 AT&T MOBILITY	3065-010519	314804	2019 4 INV P			3,666.17 D-020519
		FULL DESC:	2019 4 INV P			287288053065 - FIRE DEPT. CELL PHONES
001167 AT&T MOBILITY	6289-011119	314811	2019 4 INV P			55.73 D-020519
		FULL DESC:				287258376289 - FIRE DEPT CELL PHONES
						3,721.90
001234 CENTURYLINK	1249-011019	315371	2019 4 INV P			61.58 D-020519
		FULL DESC:	2019 4 INV P			300091249 - PHONE @ STATION 4
006142 ACCESS POINT INC	5999398	314955	2019 4 INV P			243.34 D-020519
		FULL DESC:	2019 4 INV P			279776 - PHONE FOR STATIONS 2 & 3/FIRE DISPATCH
006142 ACCESS POINT INC	6029361	315370	2019 4 INV P			84.17 D-020519
		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
		FULL DESC:	2019 4 INV P			15021074 - 6450 GETWELL RD
000966 ENTERGY	153749520119	315009	2019 4 INV P			844.05 D-020519
		FULL DESC:	2019 4 INV P			15374952 - 6050 ELMORE RD
000966 ENTERGY	501346910119	315509	2019 4 INV P			102.62 D-020519
		FULL DESC:	2019 4 INV P			50134691 - 8945 TULANE RD
000966 ENTERGY	515895960119	315510	2019 4 INV P			825.05 D-020519
		FULL DESC:	2019 4 INV P			51589596 - 1940 STATELINE RD W
000966 ENTERGY	794016670119	315390	2019 4 INV P			721.72 D-020519
		FULL DESC:	2019 4 INV P			79401667 - 7980 SWINNEA RD
						3,531.78
001145 ATMOS ENERGY	1390-012119	315566	2019 4 INV P			1,317.25 D-020519
		FULL DESC:	2019 4 INV P			3020521390 - 6050 ELMORE RD
001145 ATMOS ENERGY	2695-011519	315506	2019 4 INV P			1,076.14 D-020519

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YEAR/PERIOD:	2019/1	TO	2019/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION			
INVOICE:	001145	ATMOS	ENERGY	9368-010419	315008	3016939368 - 1940	STATELINE RD W.	972.06	D-020519	163296	3016939368 - 1940	S
FULL DESC:												
INVOICE:	001145	ATMOS	ENERGY	6445-012419	315458	3016966445 - 5813	PEPPER CHASE DR BLDG B	1,656.67	D-020519	163324	3016966445 - 5813	P
FULL DESC:												
ACCOUNT TOTAL								3,365.45				
0010-200-290-00-626500-								6,897.23				
029550	TENNESSEE	FEDERATION	1-18-2019	315061		2019 4 INV P	TRAVEL & TRAINING	100.00	D-020519	163304	ALLAN CUNNINGHAM ME	
INVOICE:												
FULL DESC:												
ACCOUNT TOTAL								100.00				
311								12,068.46				
0010-300-311-00-625700-												
001095	VERIZON	WIRELESS	9821372163	314803		2019 4 INV P	TELEPHONE & POSTAGE	40.01	D-020519	162984	642151677-00001 (JA	
INVOICE:												
FULL DESC:												
001167	AV&T	MOBILITY	9041-011119	314815		2019 4 INV P	PUBLIC WORKS CELL PHONES	334.49	D-020519	162981	287251729041 - PUBL	
INVOICE:												
FULL DESC:												
007504	PAETEC		70913010	315006		2019 4 INV P	PHONES/I	292.37	D-020519	163302	61147293 - PHONES/I	
INVOICE:												
FULL DESC:												
ACCOUNT TOTAL								666.87				
0010-300-311-00-626000-												
000966	ENTERGY		168331210119	315155		2019 4 INV P	UTILITIES	1,340.76	D-020519	163310	16833121 - 5813	PEP
INVOICE:												
FULL DESC:												
000966	ENTERGY		980501800119	315160		2019 4 INV P	PEPPERCHASE DR	12.09	D-020519	163308	98050180 - 5813	PEP
INVOICE:												
FULL DESC:												
ACCOUNT TOTAL								1,352.85				
001145	ATMOS	ENERGY	6196-012419	315459		2019 4 INV P	BLDG A	1,666.80	D-020519	163324	3016966169 - 5813	P
INVOICE:												
FULL DESC:												
001145	ATMOS	ENERGY	6445-012419	315458		2019 4 INV P	BLDG B	1,656.67	D-020519	163324	3016966445 - 5813	P
INVOICE:												
FULL DESC:												
ACCOUNT TOTAL								3,323.47				
001388	HORN LAKE WATER ASSO	1-20-2019	314843			2019 4 INV P	PEPPERCHASE DR	320.25	D-020519	162983	30-0257000 5813	PEP
INVOICE:												
FULL DESC:												
ACCOUNT TOTAL								4,996.57				
ORG 311								5,663.44				

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YEAR/PERIOD: 2019/1 TO 2019/5  
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP B WARRANT CHECK DESCRIPTION

INVOICE:	YEAR/PERIOD:	ACCOUNT/VENDOR:	DOCUMENT:	VOUCHER PO:	YEAR/PR TYP B:	WARRANT:	CHECK:	DESCRIPTION:
0010-300-315-00-626000-	2019/1							
00966 ENTERGY	2019				4 INV P			GOODMAN
00966 ENTERGY	2019				4 INV P			GOODMAN & I 55
00966 ENTERGY	2019				4 INV P			8770 NORTHWEST DR
00966 ENTERGY	2019				4 INV P			6145 AIRWAYS BLVD
00966 ENTERGY	2019				4 INV P			BROOKHAVEN HWY 51
00966 ENTERGY	2019				4 INV P			ST LINE HWY 51
00966 ENTERGY	2019				4 INV P			STATELINE RD I55
00966 ENTERGY	2019				4 INV P			MISS VALLEY BLVD
00966 ENTERGY	2019				4 INV P			MS 302 @ GETWELL
00966 ENTERGY	2019				4 INV P			STATELINE RD I55
00966 ENTERGY	2019				4 INV P			RASCO RD HWY 51
00966 ENTERGY	2019				4 INV P			1989 STATELINE RD E
00966 ENTERGY	2019				4 INV P			1855 FIRST COMMERCIAL DR N
00966 ENTERGY	2019				4 INV P			AIRWAYS BLVD AND CENTRAL MALL ENTRY
00966 ENTERGY	2019				4 INV P			AIRWAYS BLVD AND PLUM POINT
00966 ENTERGY	2019				4 INV P			426 SPAR LANDING RD
00966 ENTERGY	2019				4 INV P			2996 COLLEGE RD TRFC SIGNL
00966 ENTERGY	2019				4 INV P			SE CORNER OF HWY 302 AND I-55
00966 ENTERGY	2019				4 INV P			GOODMAN AND TCHULAHOMA RD
00966 ENTERGY	2019				4 INV P			MISSISSIPPI VALLEY BLVD
00966 ENTERGY	2019				4 INV P			CHERRY BLOSSOM PKWY
00966 ENTERGY	2019				4 INV P			ST LTS CITY MAINT
00966 ENTERGY	2019				4 INV P			GOODMAN RD & I-55 S
00966 ENTERGY	2019				4 INV P			STATELINE RD
00966 ENTERGY	2019				4 INV P			STATELINE RD MKRT DR



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YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 DOCUMENT	TO 2019/5 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY INVOICE: 250004113330	162933590119	FULL DESC: 315145	158165845 - 2719	2019 4 INV P	163310	16293359 - WHITTORT
000966 ENTERGY INVOICE: 160004292561	163308880119	FULL DESC: 315461	- WHITWORTH AND ST LINE RD	2019 4 INV P	163326	16330888 - GOODMAN
000966 ENTERGY INVOICE: 70005739966	1634447490119	FULL DESC: 315148	- GOODMAN RD AND SCREST	2019 4 INV P	163308	163444749 - SWEET FL
000966 ENTERGY INVOICE: 125005259399	167132400119	FULL DESC: 315147	- SWEET FLAG LOOP	2019 4 INV P	163309	16713240 - CHURCH R
000966 ENTERGY INVOICE: 220004021412	167139680119	FULL DESC: 315146	- CHURCH RD @ I-55	2019 4 INV P	163309	16713968 - CHURCH R
000966 ENTERGY INVOICE: 220004021413	168322300119	FULL DESC: 315243	- CHURCH RD @ GETWELL RD	2019 4 INV P	163321	16832230 - 453 AIRP
000966 ENTERGY INVOICE: 110005742857	168342930119	FULL DESC: 315234	- 453 AIRPORT INDUSTRIAL DR	2019 4 INV P	163320	16834293 - HIGHWAY
000966 ENTERGY INVOICE: 500060373337	168347560119	FULL DESC: 315244	- HIGHWAY 51 AND CUSTER	2019 4 INV P	163318	16834756 - SOUTH CI
000966 ENTERGY INVOICE: 110005742858	168350190119	FULL DESC: 315126	- SOUTH CIR NORTHELD	2019 4 INV P	163310	16835019 - T I MILL
000966 ENTERGY INVOICE: 115005309681	168354560119	FULL DESC: 315130	- T I MILLBRANCH ST LIN	2019 4 INV P	163308	16835456 - SOUTHVAE
000966 ENTERGY INVOICE: 15005167162	168359510119	FULL DESC: 315425	- SOUTHVAEN ELEM SCHOOL	2019 4 INV P	163318	16835951 - STATELIN
000966 ENTERGY INVOICE: 85005393508	168361990119	FULL DESC: 315135	- STATELINE RD AIRWAYS	2019 4 INV P	163310	16836199 - STREET L
000966 ENTERGY INVOICE: 2018235067	168375280119	FULL DESC: 315138	- STREET LIGHTS	2019 4 INV P	163310	16837528 - STATE LI
000966 ENTERGY INVOICE: 15005167164	168377830119	FULL DESC: 315154	- STATE LINE & GETWELL	2019 4 INV P	163308	16837783 - 3005 COL
000966 ENTERGY INVOICE: 15005894724	168390030119	FULL DESC: 315235	- 3005 COLLEGE RD	2019 4 INV P	163319	16839003 - HIGHWAY
000966 ENTERGY INVOICE: 500060373339	168399790119	FULL DESC: 315424	- HIGHWAY 51 & DORCHESTER	2019 4 INV P	163319	16839979 - ST LINE
000966 ENTERGY INVOICE: 85005393509	168501820119	FULL DESC: 315423	- ST LINE RD HAMILTON	2019 4 INV P	163318	16850182 - GREENBRO
000966 ENTERGY INVOICE: 85005393510	168503980119	FULL DESC: 315422	- GREENBROOK PKWY ST LGT	2019 4 INV P	163318	16850398 - GREENBRO
000966 ENTERGY INVOICE: 85005393511	168508850119	FULL DESC: 315127	- GREENBROOK PKWY RASC	2019 4 INV P	163309	16850885 - AIRWAYS
000966 ENTERGY INVOICE: 115005309685	168531520119	FULL DESC: 315150	- AIRWAYS AND RASCO	2019 4 INV P	163309	16853152 - 488 CHDR
000966 ENTERGY INVOICE: 15005894726	173273540119	FULL DESC: 315137	- 488 CHURCH RD E	2019 4 INV P	163310	17327354 - SWINNEA
000966 ENTERGY INVOICE: 215004919740	180544450119	FULL DESC: 315259	- SWINNEA RD & HWY 302	2019 4 INV P	163318	18054445 - 8777 WHI
000966 ENTERGY INVOICE: 195005260664	190414250119	FULL DESC: 315463	- 8777 WHITWORTH ST	2019 4 INV P	163326	19041425 - GOODMAN
000966 ENTERGY INVOICE: 220004035432	190474970119	FULL DESC: 315142	- GOODMAN AND AIRWAYS BLVD	2019 4 INV P	163308	19047497 - 951 RASC
000966 ENTERGY INVOICE: 260004129877	190757040119	FULL DESC: 315159	- 951 RASCO RD	2019 4 INV P	163309	19075704 - MS 302 &
000966 ENTERGY INVOICE: 225004869603	191312000119	FULL DESC: 315136	- MS 302 & TCHOLAHOVA RD	2019 4 INV P	163308	19131200 - 8185 GET

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YEAR/PERIOD:	TO	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	WARRANT	CHECK	DESCRIPTION
INVOICE: 235004765896		FULL DESC:	19131200	- 8185	GETWELL RD	24.81	D-020519	163319 47904040 - 8683 AIR
000966 ENTERGY		FULL DESC:	47904040	- 8683	AIRWAYS BLVD	20.05	D-020519	163308 50881309 - 1005 CHU
INVOICE: 95005316113		FULL DESC:	50881309	- 1005	CHURCH W RD	22.09	D-020519	163318 50881416 - 4005 STA
000966 ENTERGY		FULL DESC:	50881416	- 4005	STATELINE RD	585.51	D-020519	163321 52482346 - 8355 AIR
INVOICE: 90005638351		FULL DESC:	52482346	- 8355	AIRWAYS BLVD	22.55	D-020519	163309 52730470 - 85 CHURC
000966 ENTERGY		FULL DESC:	52730470	- 85	CHURCH RD E	7.63	D-020519	163308 55245484 - 8935 COM
INVOICE: 20006591681		FULL DESC:	55245484	- 8935	COMMERCE DR	14.43	D-020519	163309 59478867 - 6345 AIR
000966 ENTERGY		FULL DESC:	585222954	- 6875	AIRWAYS BLVD	25.32	D-020519	163309 59478867 - 6345 AIR
INVOICE: 515002814283		FULL DESC:	59478867	- 6345	AIRWAYS BLVD	22.92	D-020519	163309 59478941 - 6610 AIR
000966 ENTERGY		FULL DESC:	59478941	- 6610	AIRWAYS BLVD	81.93	D-020519	163320 61645719 - 7655 AIR
INVOICE: 190004513090		FULL DESC:	61645719	- 7655	AIRWAYS BLVD	46.22	D-020519	163319 61645784 - 7532 SOU
000966 ENTERGY		FULL DESC:	61645784	- 7532	SOUTHCREEK PKWY	21.84	D-020519	163309 63799183 - 6715 HOS
INVOICE: 380002849019		FULL DESC:	63799183	- 6715	HOSPITALITY RD	25.55	D-020519	163319 64945074 - 805 RASC
000966 ENTERGY		FULL DESC:	64945074	- 805	RASCO RD	26.98	D-020519	163319 68134584 - HAMILTON
INVOICE: 75005449977		FULL DESC:	68134584	- HAMILTON	& STATE LINE RD	31.40	D-020519	163319 68134634 - NORTHMES
000966 ENTERGY		FULL DESC:	68134634	- NORTHWEST	DR & STATELINE RD	41.56	D-020519	163319 68135326 - STATE LI
INVOICE: 75005449975		FULL DESC:	68135326	- STATE	LINE RD & I-55 INTERSECTION	62.11	D-020519	163310 168387034 - 249 GOO
000966 ENTERGY		FULL DESC:	68387034	- 249	GOODMAN RD W	510.59	D-020519	163321 69086056 - HAMILTON
INVOICE: 160004297830		FULL DESC:	69086056	- HAMILTON		36.52	D-020519	163319 79896114 - 984 STAT
000966 ENTERGY		FULL DESC:	79896114	- 984	STATELINE RD W	11.31	D-020519	163318 89409965 - ESTATES
INVOICE: 160004297831		FULL DESC:	89409965	- ESTATES	OF NORTHCREEK LIGHTING	30.08	D-020519	163309 89417216 - 5577 GET
000966 ENTERGY		FULL DESC:	89417216	- 5577	GETWELL RD	21.12	D-020519	163308 89417232 - 6006 GET
INVOICE: 245004689772		FULL DESC:	89417232	- 6006	GETWELL RD	24.71	D-020519	163309 90253295 - 8507 INV
000966 ENTERGY		FULL DESC:	90253295	- 8507	INVERNESS DR	21.01	D-020519	163308 91224535 - 992 CHUR
INVOICE: 245004689772		FULL DESC:	91224535	- 992	CHURCH RD E			
000966 ENTERGY		FULL DESC:						

61,915.90

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YEAR/PERIOD:	TO	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
2019/1	2019/5						
001105	NORTHCENTRAL ELECTRI	7008-010719	314922	2019 4 INV P		163293	59247008-ST LIGHTS
INVOICE:		FULL DESC:	59247008-ST LIGHTS (METER#999000298)	2,348.86	D-020519		
		ACCOUNT TOTAL		64,264.76			
		ORG 315	TOTAL	64,264.76			
001095	VERIZON WIRELESS					162984	642151677-00001 (JA
INVOICE:		FULL DESC:	642151677-00001 (JANUARY 2019 PAYMENT)	440.11	D-020519		
001167	AT&T MOBILITY					162981	287265161081-PARKS
INVOICE:		FULL DESC:	287265161081-PARKS DEPT CELL PHONES	501.57	D-020519		
		ACCOUNT TOTAL		941.68			
0010-400-411-00-625700-							
000166	AT&T					163294	056 312 5769 001 -
INVOICE:		FULL DESC:	UTILITYES	43.28	D-020519		
		ACCOUNT TOTAL		43.28			
000966	ENTERGY					163318	117424333 - 1729 BR
INVOICE:		FULL DESC:	1729 BROOKHAVEN DR	22.53	D-020519		
000966	ENTERGY					163298	119242972 - 7635 TC
INVOICE:		FULL DESC:	7635 TCHULAHOMA RD	53.33	D-020519		
000966	ENTERGY					163319	16833329 - 3278 MAY
INVOICE:		FULL DESC:	3278 MAY BLVD	39.02	D-020519		
000966	ENTERGY					163321	16834020 - GETWELL
INVOICE:		FULL DESC:	GETWELL & MAY RD	245.17	D-020519		
000966	ENTERGY					163320	16836454 - 4700 STA
INVOICE:		FULL DESC:	4700 STATELINE RD	116.38	D-020519		
000966	ENTERGY					163292	16836884 - CHAPARRA
INVOICE:		FULL DESC:	CHAPARRAL LN PARK	51.32	D-020519		
000966	ENTERGY					163322	16838229 - 4700 STA
INVOICE:		FULL DESC:	4700 STATELINE RD	1,298.02	D-020519		
000966	ENTERGY					163318	16838419 - 7505 CHE
INVOICE:		FULL DESC:	7505 CHERRY VALLEY BLVD	7.63	D-020519		
000966	ENTERGY					163292	16838617 - SNOWDEN
INVOICE:		FULL DESC:	SNOWDEN PARK	210.31	D-020519		
000966	ENTERGY					163321	16839250 - 7505 CHE
INVOICE:		FULL DESC:	7505 CHERRY VALLEY BLVD	361.28	D-020519		
000966	ENTERGY					163321	16852212 - 3278 MAY
INVOICE:		FULL DESC:	3278 MAY BLVD	287.64	D-020519		
000966	ENTERGY					163318	19046408 - 3025 CAR
INVOICE:		FULL DESC:	3025 CARNIVAL LN	7.63	D-020519		
000966	ENTERGY					163320	19046929 - 1978 STA
INVOICE:		FULL DESC:	1978 STATE LINE RD	111.64	D-020519		
000966	ENTERGY					163318	22512453 - 6205 GET
INVOICE:		FULL DESC:	6205 GETWELL RD	6.09	D-020519		
000966	ENTERGY					163320	31109648 - 7665 TCH
INVOICE:		FULL DESC:	7665 TCHULAHOMA	53.27	D-020519		
000966	ENTERGY					163298	38124624 - CHERRY V
INVOICE:		FULL DESC:	381246240119 315004	575.58	D-020519		

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YEAR/PERIOD	2019/1	TO 2019/5	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
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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	466878880119	315408	2019	4 INV P	202.90	D-020519	163321	46687888	-	365 RASC
INVOICE:	95005316032	FULL DESC:	46687588	-	365 RASC 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						

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 STEPMWOOD DR						
001145	ATMOS ENERGY	3727-121318	314996	2019	4 INV P	22.96	D-020519	163290	REISSUE/4010573727		
INVOICE:		FULL DESC:	REISSUE/4010573727	-	800 STOWENWOOD DR						
001145	ATMOS ENERGY	76459119	315709	2019	4 INV P	2,872.60	D-020519	163330	3015476459-3335	-	PIN
INVOICE:		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:		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	-	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						

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:		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						

002351	COMCAST	1-8-2019	315209	2019	4 INV P	314.79	D-020519	163307	8396 01 001 0001174	-	MASTER BILL
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:		FULL DESC:	8396400220018805-PA	-	PARKS						

004288	CELLULAR SOUTH INC	304664170119	315003	2019	4 INV P	50.29	D-020519	163297	0030466417	-	CELL P
INVOICE:		FULL DESC:	0030466417	-	CELL PHONE DELJUAN ROBINSON						

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YEAR/PERIOD: 2019/1 TO 2019/5  
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

016529 DIRECTV 35721002507 35721002507 314921 2019 4 INV P 75.26 D-020519 1633291 018993796 - UMPIRE  
 INVOICE: 35721002507 FULL DESC: 018993796 - UMPIRE SHIP SERVICE  
 016529 DIRECTV 35769114887 35769114887 315705 2019 4 INV P 66.69 D-020519 1633333 019027170-GOLF  
 INVOICE: 35769114887 FULL DESC: 019027170-GOLF

ACCOUNT TOTAL 13,541.64  
 141.95  
 14,483.32  
 ORG 411 TOTAL

511 MUNICIPAL CODE ENFORCEMENT  
 TELEPHONE & POSTAGE  
 0010-500-511-00-625700- 7723-011119 314807 2019 4 INV P 222.92 D-020519 162981 287269097723 - ANIM  
 INVOICE: 7723-011119 FULL DESC: 287269097723 - ANIMAL CONTROL CELL PHONES

ACCOUNT TOTAL 222.92  
 222.92  
 ORG 511 TOTAL

902 EXPENSE ACCOUNTS  
 FACILITIES MANAGEMENT  
 0010-900-902-00-620902- 130057640119 315248 2019 4 INV P 448.11 D-020519 163321 130057649 - 7312 HI  
 INVOICE: 130057649 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 STAF  
 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

ACCOUNT TOTAL 12,897.69

001145 ATMOS ENERGY 5080-012419 315457 2019 4 INV P 814.54 D-020519 163324 4017475080 - 7312 H  
 INVOICE: 5080-012419 FULL DESC: 4017475080 - 7312 HIGHWAY 51

001234 CENTURYLINK 5074-011019 315507 2019 4 INV P 57.15 D-020519 163331 300095074 - PHONE B  
 INVOICE: 5074-011019 FULL DESC: 300095074 - PHONE BILL @ PW

ACCOUNT TOTAL 13,769.38  
 13,769.38  
 ORG 902 TOTAL

FUND 0010 GENERAL FUND TOTAL: 150,803.36

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

885  
 UTILITY MAINTENANCE EXPENSES

000-800-825-00-625700-  
 001095 VERIZON WIRELESS  
 INVOICE: 9821372163  
 9821372163 314803  
 FULL DESC: 642151677-00001 (JANUARY 2019 PAYMENT)  
 440.15 D-020519  
 162984 642151677-00001 (JA

001167 AT&T MOBILITY  
 INVOICE:  
 60413-011119 315007  
 FULL DESC: 287251660413 - UTILITIES CELL PHONES  
 2019 4 INV P  
 1,600.81 D-020519  
 163295 287251660413 - UTIL

ACCOUNT TOTAL 2,040.96

UTILITIES

000-800-825-00-626000-  
 000966 ENTERGY  
 INVOICE: 215004920130  
 102092330119 315376  
 FULL DESC: 102092335 - 8182 GETWELL RD NORTH LIFT STATION  
 2019 4 INV P  
 116.71 D-020519  
 163320 102092335 - 8182 GE

000966 ENTERGY  
 INVOICE: 105005324258  
 107599950119 315373  
 FULL DESC: 107599953 - 2543 JIM ST  
 2019 4 INV P  
 44.89 D-020519  
 163319 107599953 - 2543 JT

000966 ENTERGY  
 INVOICE: 275004482985  
 122346910119 315372  
 FULL DESC: 122346919 - LEGENDS LAGOON  
 2019 4 INV P  
 60.35 D-020519  
 163320 122346919 - LEGENDS

000966 ENTERGY  
 INVOICE: 455003353423  
 122528110119 315353  
 FULL DESC: 122528110 - 2635 RUTHERFORD A  
 2019 4 INV P  
 73.07 D-020519  
 163320 122528110 - 2635 RU

000966 ENTERGY  
 INVOICE: 120004347595  
 122548770119 315358  
 FULL DESC: 122548779 - 5253 SWINNEA RD RUST LIFT  
 2019 4 INV P  
 52.27 D-020519  
 163320 122548779 - 5253 SW

000966 ENTERGY  
 INVOICE: 215004915387  
 122867850119 315364  
 FULL DESC: 122867856 - 4164 HIGHWAY 51  
 2019 4 INV P  
 365.82 D-020519  
 163321 122867856 - 4164 HI

000966 ENTERGY  
 INVOICE: 215004915388  
 122868040119 315365  
 FULL DESC: 122868045 - 53 WOODLAND TRACE S  
 2019 4 INV P  
 302.12 D-020519  
 163321 122868045 - 53 WOOD

000966 ENTERGY  
 INVOICE: 155005166286  
 126811510119 315355  
 FULL DESC: 126811512 - AIRWAYS BLVD AND PLUM POINT AVE  
 2019 4 INV P  
 10.87 D-020519  
 163318 126811512 - AIRWAYS

000966 ENTERGY  
 INVOICE: 115005315930  
 162929220119 315515  
 FULL DESC: 16292922 - 8779 WHITWORTH ST  
 2019 4 INV P  
 13.46 D-020519  
 163334 16292922 - 8779 WHI

000966 ENTERGY  
 INVOICE: 115005315929  
 162931360119 315514  
 FULL DESC: 16293136 - 8779 WHITWORTH ST  
 2019 4 INV P  
 6,617.49 D-020519  
 163334 16293136 - 8779 WHI

000966 ENTERGY  
 INVOICE: 165005183910  
 168352330119 315516  
 FULL DESC: 16835233 - TOWN & COUNTRY DR  
 2019 4 INV P  
 95.51 D-020519  
 163334 16835233 - TOWN & C

000966 ENTERGY  
 INVOICE: 110005742859  
 168357870119 315511  
 FULL DESC: 16835787 - HUNTERS RD  
 2019 4 INV P  
 91.33 D-020519  
 163334 16835787 - HUNTERS

000966 ENTERGY  
 INVOICE: 115005309682  
 168367020119 315351  
 FULL DESC: 16836702 - 6854 TCH  
 2019 4 INV P  
 376.90 D-020519  
 163321 16836702 - 6854 TCH

000966 ENTERGY  
 INVOICE: 105005332873  
 168395080119 315513  
 FULL DESC: 16839508 - 8989 STANTON RD  
 2019 4 INV P  
 42.76 D-020519  
 163334 16839508 - 8989 STA

000966 ENTERGY  
 INVOICE: 245004686651  
 168505880119 315384  
 FULL DESC: 16850588 - 7525 GREENBROOK PKWY  
 2019 4 INV P  
 5,253.90 D-020519  
 163322 16850588 - 7525 GRE

000966 ENTERGY  
 INVOICE: 245004686652  
 168511800119 315383  
 FULL DESC: 16851180 - 7696 AIRWAYS BLVD  
 2019 4 INV P  
 11.87 D-020519  
 163318 16851180 - 7696 AIR

000966 ENTERGY  
 INVOICE: 115005309686  
 168514610119 315352  
 FULL DESC: 16851461 - HUNTERS GLEN ST  
 2019 4 INV P  
 38.49 D-020519  
 163319 16851461 - HUNTERS

000966 ENTERGY  
 INVOICE: 15005894725  
 168517350119 315357  
 FULL DESC: 16851735 - 5795 PEPERCHASE DR  
 2019 4 INV P  
 49.74 D-020519  
 163319 16851735 - 5795 PEP

000966 ENTERGY  
 INVOICE: 155005167167  
 168529070119 315378  
 FULL DESC: 16852907 - 1334 GOODMAN RD  
 2019 4 INV P  
 187.25 D-020519  
 163318 16852907 - 1334 GOODMAN

000966 ENTERGY  
 INVOICE: 155005167168  
 168534590119 315377  
 FULL DESC: 16853459 - 5850 GETWELL RD WATER PLANT  
 2019 4 INV P  
 4,025.35 D-020519  
 163322 16853459 - 5850 GET

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YEAR/PERIOD	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	176259480119	315363	2019 4 INV P	882.45 D-020519	163321	17625948 - 4446 AIR
000966	ENTERGY	176270840119	315362	2019 4 INV P	3,306.48 D-020519	163322	17627084 - 170 COLL
000966	ENTERGY	181419370119	315385	2019 4 INV P	15.75 D-020519	163318	18141937 - 8440 GRE
000966	ENTERGY	187578310119	315367	2019 4 INV P	118.00 D-020519	163321	18757831 - 3401 WOO
000966	ENTERGY	190456650119	315354	2019 4 INV P	12.03 D-020519	163318	19045665 - 6845 MCC
000966	ENTERGY	190471660119	315512	2019 4 INV P	11.78 D-020519	163334	19047166 - 1281 BRO
000966	ENTERGY	193387140119	315374	2019 4 INV P	82.22 D-020519	163320	19338714 - TURMAN D
000966	ENTERGY	397584380119	315379	2019 4 INV P	7.63 D-020519	163318	39758438 - 5850 GET
000966	ENTERGY	439811820119	315360	2019 4 INV P	24.58 D-020519	163319	43981182 - 1903 STA
000966	ENTERGY	571531320119	315361	2019 4 INV P	82.35 D-020519	163320	57153132 - 2768 BLA
000966	ENTERGY	605725260119	315375	2019 4 INV P	74.25 D-020519	163320	60572526 - GROVE ME
000966	ENTERGY	715327820119	315382	2019 4 INV P	17.77 D-020519	163318	71532782 - 1433 STA
000966	ENTERGY	757607850119	315380	2019 4 INV P	122.36 D-020519	163321	75760785 - 8157A PA
000966	ENTERGY	761941740119	315368	2019 4 INV P	86.23 D-020519	163320	76194174 - 303 LONG
000966	ENTERGY	762590760119	315381	2019 4 INV P	917.47 D-020519	163321	76259076 - 3088 NAI
000966	ENTERGY	792402060119	315356	2019 4 INV P	17.81 D-020519	163318	79240206 - 4154 DAV
000966	ENTERGY	854916600119	315359	2019 4 INV P	111.76 D-020519	163320	85491660 - CHANCEY
000966	ENTERGY	8749908840119	315366	2019 4 INV P	143.35 D-020519	163321	874990884 - 2017 STA
					23,687.42		
001145	ATMOS ENERGY	1654-012319	315504	2019 4 INV P	17.54 D-020519	163330	4012381654 - 53 WOO
001145	ATMOS ENERGY	5862-011419	315505	2019 4 INV P	31.76 D-020519	163330	4024565862 - 8182 G
					49.30		
001167	AT&T MOBILITY	8869-011119	315391	2019 4 INV P	1,010.74 D-020519	163313	820538869 - SCADA &
002351	COMCAST	1-8-2019	315209	2019 4 INV P	643.86 D-020519	163307	8396 01 001 0001174

# Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-020519

P 15  
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YEAR/PERIOD: 2019/1 TO 2019/5  
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

013136 AT&T 10592-010519 315386 2019 4 INV P 55.95 D-020519 163312 662 449-2605 001 05  
INVOICE: FULL DESC: 662 449-2605 001 0592 - SCADA SERVICES

ACCOUNT TOTAL 25,447.27

ORG 825 TOTAL 27,488.23

FUND 0400 UTILITY FUND TOTAL: 27,488.23





# Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN  
 FY 2019 CLAIMS DOCKET W-020519



YEAR/PERIOD: 2019/1	TO 2019/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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701 DEBT SVC EXPENSES							
PRINCIPAL PAYMENT-NOTE							
0800-700-701-00-650101-				2019 4 DIR P			29,000.00 W-020519
013790 HANCOCK BANK	35342	315601	G/O BONDS	2017 REF			SOUTHGORF1217
INVOICE: 35342							135,000.00 W-020519
013790 HANCOCK BANK	35343	315603	G/O BONDS	2010 REF			SOUTHCTGO210
INVOICE: 35343							164,000.00
ACCOUNT TOTAL							164,000.00

0800-700-701-00-650401-							
GEN OB INTEREST							
013790 HANCOCK BANK	35342	315601	G/O BONDS	2017 REF			40,940.00 W-020519
INVOICE: 35342							SOUTHGORF1217
013790 HANCOCK BANK	35343	315603	G/O BONDS	2010 REF			6,914.06 W-020519
INVOICE: 35343							SOUTHCTGO210
ACCOUNT TOTAL							47,854.06

ACCOUNT TOTAL	47,854.06
ORG 701 TOTAL	211,854.06

FUND 0300 DEBT SERVICE TOTAL: 211,854.06



# Minutes, City of Southaven, Southaven, Mississippi



01/31/2019 11:28 CITY OF SOUTHAVEN  
 1540ppyle FY 2019 CLAIMS DOCKET W-020519

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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  
 INVOICE: FULL DESC: JANUARY 2019 PAYROLL CONTRIBUTION 419,947.14 W-020519 51356 JANUARY 2019 PAYROL

ACCOUNT TOTAL 419,947.14

0600-000-000-00-214900- DEFERRED COMPENSATION  
 002311 EMPOWER RETIREMENT 1-14-2019 314785 2019 4 DIR P  
 INVOICE: FULL DESC: JAN. 11, 2019 PAYROLL CONTRIBUTION (REF#747082861) 2,453.30 W-020519 51350 JAN. 11, 2019 PAYRO  
 002311 EMPOWER RETIREMENT 1-24-2019 315211 2019 4 DIR P  
 INVOICE: FULL DESC: JAN. 22, 2019 PAYROLL CONTRIBUTION (REF#748809494) 4,867.99 W-020519 51352 JAN. 22, 2019 PAYRO  
 002311 EMPOWER RETIREMENT 1-28-2019 315400 2019 4 DIR P  
 INVOICE: FULL DESC: JAN 25, 2019 PAYROLL CONTRIBUTION (REF#748961755) 2,453.30 W-020519 51354 JAN 25, 2019 PAYROL

ACCOUNT TOTAL 9,774.59

0600-000-000-00-215101- CAP-PREPAY MEDICAL  
 022644 CORPORATE PLANNING 1-18-2019 314962 2019 4 DIR P  
 INVOICE: FULL DESC: JAN. 18, 2019 PAYROLL CONTRIBUTION (FIRE) 1,160.35 W-020519 51351 JAN. 18, 2019 PAYRO  
 022644 CORPORATE PLANNING 1-25-2019 315350 2019 4 DIR P  
 INVOICE: FULL DESC: JAN 25, 2019 FSA/DC PAYROLL CONTRIBUTION 4,929.24 W-020519 51353 JAN 25, 2019 FSA/DC  
 022644 CORPORATE PLANNING 1112019 314780 2019 4 DIR P  
 INVOICE: FULL DESC: JAN 11, 2019 PAYROLL CONTRIBUTION 4,929.24 W-020519 51349 JAN 11, 2019 PAYROL

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 \*\*

# Minutes, City of Southaven, Southaven, Mississippi



## 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
<b>SPECIAL DOCKET TOTAL</b>		<b>334,526.94</b>

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

# Minutes, City of Southaven, Southaven, Mississippi



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 CITY OF SOUTHAVEN  
 FY 2019 CLAIMS DOCKET S-020519

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YEAR/PERIOD	ACCOUNT/VENDOR	TRQ	DOC	2019/5	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
PAYROLL FUND												
0600-000-000-00-214300-	026091 CIGNA		2421659		315719		2019	4	DIR P		51359	FEB 2019 PAYROLL CO
INVOICE:	2421659				FULL DESC:		FEB 2019		PAYROLL CONTRIBUTION			
EMPLOYEE MEDICAL INSURANCE												
0600-000-000-00-215102-	026091 CIGNA		2421659		315719		2019	4	DIR P		51359	FEB 2019 PAYROLL CO
INVOICE:	2421659				FULL DESC:		FEB 2019		PAYROLL CONTRIBUTION			
DENTAL INSURANCE PREMS												
0600-000-000-00-215105-	026091 CIGNA		2421659		315719		2019	4	DIR P		51359	FEB 2019 PAYROLL CO
INVOICE:	2421659				FULL DESC:		FEB 2019		PAYROLL CONTRIBUTION			
VISION												
0600-000-000-00-216108-	022642 LIFE INSURANCE		315442		315442		2019	4	DIR P		51355	JAN 2019 PAYROLL CO
INVOICE:					FULL DESC:		JAN 2019		PAYROLL CONTRIBUTION			
VOLUNTARY LIFE INSURANCE												
ACCOUNT TOTAL												
ORG 0600 TOTAL												
TOTAL: 334,526.94												

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

# Minutes, City of Southaven, Southaven, Mississippi



## 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		-
<b>SPECIAL DOCKET TOTAL</b>		<b>47.70</b>

*\*Note: Cougar Services*

# Minutes, City of Southaven, Southaven, Mississippi

01/31/2019 11:29  
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CITY OF SOUTHAVEN  
 FY 2019 CLAIMS DOCKET S-020519

P 1  
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YEAR/PERIOD: 2019/1	TO 2019/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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411 0010-400-411-00-612200-	PARKS DEPARTMENT	MAINTENANCE EQUIPMENT & BUILD	315599	2019 4 INV A	47.70	S-020519	NOZZLE SET
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020852 COGGAR SERVICES LLC	1045	FULL DESC: NOZZLE SET	ACCOUNT TOTAL	47.70			
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INVOICE: 1045		ORG 411	TOTAL	47.70			
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FUND 0010	GENERAL FUND	TOTAL:	47.70				
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**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF SOUTHAVEN, MISSISSIPPI AMENDING THE SOUTHAVEN CODE OF  
ORDINANCES TITLE I, CHAPTER 2, SECTION 1-26**

**WHEREAS**, Mississippi Code Section 21-3-19 allows for the City of Southaven (“City”) Mayor and Board of Aldermen to hold regular meetings at such place and hour as may be fixed by ordinance; and

**WHEREAS**, Mississippi Code Section 21-17-5 provides that the City shall have the care, management and control of the municipal affairs and the power to alter, modify and repeal orders, resolutions or ordinances; and

**WHEREAS**, due to renovations that will be conducted at City Hall, the Mayor and Board will temporarily need to meet at another location within the City, so that there is ample space and capacity for the public to attend and participate in the monthly Mayor and Board of Alderman meetings; and

**NOW, THEREFORE BE IT ORDAINED** BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI HEREBY AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE I CHAPTER 2, SECTION 1-26 AS FOLLOWS:

1. City Code of Ordinance Title I, Chapter 2, Section 1-26 shall be revised to state:

Sec. 1-26. - Regular meetings.

(a) The mayor and board of aldermen shall hold a regular meeting on the first Tuesday of each month at the City Hall in Southaven, Desoto County, Mississippi, or at another location, other than City Hall, as designated by the board of alderman in Southaven, Desoto County, Mississippi at 6:00 p.m. The board may transact any business coming before it for consideration.

(b) The mayor and board of aldermen shall meet on the third Tuesday of each month. This meeting shall be a regular meeting and shall be held in addition to the regular meeting which convenes the first Tuesday of each month. The second regular monthly meeting shall be held at a place as designated by the board of alderman in Southaven, Desoto County, Mississippi, beginning at 6:00 p.m.

**NOW, THEREFORE BE IT ORDERED** pursuant to Miss. Code 21-13-11, the City Clerk shall provide notice of the adoption of the Ordinance in the *Desoto Times* for one (1) time.

**NOW, THEREFORE BE IT ORDERED** that this Ordinance take effect and be in force one (1) month from and after passage as provided by law.

The foregoing Ordinance having been reduced to writing, the same was introduced by Alderman \_\_\_\_\_, seconded by Alderman \_\_\_\_\_, and was adopted by the following vote, to-wit:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 19<sup>th</sup> day of February, 2019.

**CITY OF SOUTHAVEN, MISSISSIPPI**

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

**ATTEST:**

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

Sales Rep Name: Julie Riekhof  
 ProCare Service Rep: Ben Aylor

3800 E. Centre Ave  
 Portage, MI 49009

Date: 1/24/2019  
 ID #: 190124085257

**PROCARE PROPOSAL SUBMITTED TO:**

Account Number: 1270969  
 Account Name: City of Southaven  
 Account Address: 8710 Northwest Dr  
 City, State Zip: Southaven, MS 38671

Name: Leslie Duke  
 Title: EMS  
 Phone: 662-671-2607  
 Email:

**PROCARE COVERAGE**

Item No.	Model Number	Model Description	Serial Number	ProCare Program	Qty	Yrs	Total
1	6390	Power-LOAD	2018012400337	EMS Protect	1	0.4	\$530.33
2	6390	Power-LOAD	140740886	EMS Protect	1	1	\$1,591.00
3	6390	Power-LOAD	161240762	EMS Protect	1	1	\$1,591.00
4	6390	Power-LOAD	141139744	EMS Protect	1	1	\$1,591.00
5	6390	Power-LOAD	160139706	EMS Protect	1	1	\$1,591.00
6	6506	Power-PRO XT	160139768	EMS Protect +	1	1	\$1,318.00
7	6506	Power-PRO XT	140740855	EMS Protect +	1	1	\$1,318.00
8	6506	Power-PRO XT	141141407	EMS Protect +	1	1	\$1,318.00
9	6506	Power-PRO XT	170140139	EMS Protect +	1	1	\$1,318.00

**PROGRAM INCLUDES:**

**EMS Protect:**  
 Includes parts, labor, travel, 1 annual PM inspection, unscheduled service and product equipment checklists. Replacement parts do not include mattresses, batteries, and other disposable or expendable parts.

**EMS Protect +:**  
 Includes parts, labor, travel, 1 annual PM inspection, unscheduled service, SMRT battery replacement & product equipment checklists. Replacement parts do not include mattresses, and other disposable or expendable parts.

	ProCare Total	\$12,166.33
	Discount	15%
	<b>FINAL TOTAL</b>	<b>\$10,341.38</b>

Start Date: 2/7/2019  
 End Date: 2/6/2020

Stacy Cochensparger 2/11/19  
 Stryker Signature Date

Customer Signature Date

Purchase Order Number (MUST INCLUDE HARD COPY)

**COMMENTS:**

Please fax signed Proposal and Purchase Order to Tom Tackabury at 269-321-3501.  
 All information contained within this quotation is considered confidential and proprietary and is not subject to public disclosure.  
 \*\*Quote pricing valid for 30 days.

**SERIAL NUMBER SHEET**

Item No.	Model	Serial Number	Program
1	6390	2018012400337	EMS Protect
2	6390	140740886	EMS Protect
3	6390	161240762	EMS Protect
4	6390	141139744	EMS Protect
5	6390	160139706	EMS Protect
6	6506	160139768	EMS Protect +
7	6506	140740855	EMS Protect +
8	6506	141141407	EMS Protect +
9	6506	170140139	EMS Protect +

## **SERVICE AGREEMENT – City of Southaven, MS (February 2019)**

This document sets forth the entire Product Service Plan Agreement ("Agreement") between Stryker Medical, (a division of Stryker Corporation), herein and after referred to as "Stryker", and City of Southaven, herein and after, referred to as the "Customer". This is the entire Agreement and no other oral modifications are valid. This Agreement shall remain in effect unless canceled or modified by either party according to the following terms and conditions.

### **1. SERVICE COVERAGE AND TERM**

Stryker shall provide to Customer the services (the "Services") as defined on Page 1 of the Stryker Quote as the equipment ProCare Program (hereinafter each, a "Service Plan"). The equipment covered under said Service Plan is set forth on Exhibit A to the Quote (the "Equipment"). The Services and Service Plan are ancillary to and not a complete substitute for the requirements of Customer to adhere to the routine maintenance instructions provided by Stryker, its equipment and operations manuals, and accompanying labels and/or inserts for the Equipment. Customer covenants and agrees that its personnel will follow the instructions and contents of those manuals, labels and inserts. When Equipment or a component is replaced, the item provided in replacement will be the Customer's property (if Customer owns the Equipment) and the replaced item will be Stryker's property. The Service Plan coverage, term, start date, and price of the Services appear on the Service Plan.

### **2. EQUIPMENT SCHEDULE CHANGES**

During the term of the Agreement and upon each party's written consent, additional Equipment may be included in the Exhibit A. All additions are subject to the terms and conditions contained herein. Stryker shall adjust the charges and modify Exhibit A to reflect the additions.

### **3. INSPECTION SCHEDULING**

Service inspections will be scheduled in advance at a mutually agreed upon time for such period of time as is reasonably necessary to complete the Services. Equipment not made available at the specified time will be serviced at the next scheduled service inspection unless specific arrangements are made with Stryker. Such arrangements will include travel and other special charges at Stryker's then current rates.

### **4. INSPECTION ACTIVITY**

On each scheduled service inspection, Stryker's Service Representative will inspect each available item of Equipment as required in accordance with Stryker's then current Maintenance procedures for said Equipment. If there is any discrepancy or questions on the number of inspections, price, or Equipment, Stryker, upon approval of Customer, may amend this Agreement.

### **5. CUSTOMER OBLIGATIONS**

Customer shall use commercially reasonable efforts to cooperate with Stryker in connection with Stryker's performance of the Services. Customer understands and acknowledges that Stryker employees will not provide surgical or medical advice, will not practice surgery or medicine, will not come in physical contact with the patient, will not enter the "sterile field" at any time, and will not direct equipment or instruments that come in contact with the patient during surgery. Customer's personnel will refrain from requesting Stryker employees to take any actions in violation of these requirements or in violation of applicable laws, rules or regulations, Customer policies, or the patient's informed consent. A refusal by Stryker employees to engage in such activities shall not be a breach of this Agreement. Customer consents to the presence of Stryker employees in its operating rooms, where applicable, in order for Stryker to provide Services under this Agreement and represents that it will obtain all necessary consents from patients.

### **6. SERVICE INVOICING**

Invoices will be sent on the agreed payment method. All prices are exclusive of state and local use, sales or similar taxes. In states assessing upfront sales and use tax, Customer's payments will be adjusted to include all applicable sales and use tax amortized over the Service Plan term using a rate that preserves for Stryker, its affiliates and /or assigns, the intended economic yield for the transaction described in this Agreement. All invoices issued under this Agreement are to be paid within forty-five (45) days (as mandated by Mississippi law) from the date of the invoice. Failure to comply with Net 30 Day terms will constitute breach of contract and future Service will only be made on a prepaid or COD basis, or until the previous obligation is satisfied, or both. Stryker reserves the right, with no liability to Stryker, to cancel any contract on the basis of payment default for any previous equipment or service provided by Stryker or any of its affiliates.

### **7. PRICE CHANGES**

The Service prices specified herein are those in effect as of the date of acceptance of this Agreement and will continue in effect throughout the term of the Service Plan.

### **8. INITIAL INSPECTION**

This Agreement shall be applicable only to such Equipment as listed in Exhibit A, which has been determined by a Stryker's Representative to be in good operating condition upon his/her initial inspection thereof.

### **9. OPERATION MAINTENANCE**

Stryker's Services are ancillary to and not a complete substitute for the requirements of Customer to adhere to the routine maintenance instructions provided by Stryker, its Equipment and operations manuals, and accompanying labels and/or inserts for each item of Equipment. Customer's appropriate user personnel should be entirely familiar with the instructions and contents of those manuals, labels and inserts and implement them accordingly.

#### **10. SERVICE PLAN WARRANTY AND LIMITATIONS**

Stryker represents and warrants that the Services shall be performed in a workmanlike manner and with professional diligence and skill. Services will comply with all applicable laws and regulations. During the term of the Service Plan, Stryker will maintain the Equipment in good working condition. Notwithstanding any other provision of this Agreement, the Service Plan does not include repairs or other services made necessary by or related to, the following: (1) abnormal wear or damage caused by misuse or by failure to perform normal and routine maintenance as set out in the Stryker maintenance manual or operating instructions. (2) accidents (3) catastrophe (4) acts of god (5) any malfunction resulting from faulty maintenance, improper repair, damage and/or alteration by non-Stryker authorized personnel (6) Equipment on which any original serial numbers or other identification marks have been removed or destroyed; or (7) Equipment that has been repaired with any unauthorized or non-Stryker components. In addition, in order to ensure safe operation of the Equipment, only Stryker accessories should be used. Stryker reserves the right to invalidate the Service Plan if Equipment is used with accessories not manufactured by Stryker.

TO THE FULLEST EXTENT PERMITTED BY LAW, THE EXPRESS WARRANTIES SET FORTH IN THIS SECTION ARE THE ONLY WARRANTIES APPLICABLE TO THE SERVICES AND ARE EXPRESSLY IN LIEU OF ANY OTHER WARRANTY BY STRYKER, EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY, NONINFRINGEMENT OR FITNESS FOR A PARTICULAR PURPOSE.

#### **11. WAIVER EXCLUSIONS**

No failure to exercise and no delay by Stryker in exercising any right, power or privilege hereunder shall operate as a waiver thereof. No waiver of any breach of any provision by Stryker shall be deemed to be a waiver by Stryker of any preceding or succeeding breach of the same or any other provision. No extension of time by Stryker for performance of any obligations or other acts hereunder or under any other Agreement shall be deemed to be an extension of time for performances of any other obligations or any other acts by Stryker.

#### **12. LIMITATION OF LIABILITY**

IN NO INSTANCE WILL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR INCIDENTAL PUNITIVE, SPECIAL, COVER, EXEMPLARY, MULTIPLIED OR CONSEQUENTIAL DAMAGES OR ATTORNEYS' FEES OR COSTS FOR ANY ACTIONS UNDER OR RELATED TO THIS AGREEMENT.

#### **13. INDEMNIFICATION**

Stryker shall indemnify and hold harmless Customer from any loss or damage brought by a third party which Customer may suffer directly as a result of the negligence or willful misconduct of Stryker or its employees or agents in the course of providing Services. The foregoing indemnification will not apply to any liability arising from: (i) an injury or damage due to the negligence of any person other than Stryker's employee or agent; (ii) the failure of any person other than Stryker's employee or agent to follow any instructions outlined in the labeling, manual, and/or instructions for use of the Equipment; (iii) the use of any equipment or part not purchased from Stryker or any equipment or any part thereof that has been modified, altered or repaired by any person other than Stryker's employee or agent; or (iv) any actions taken or omissions made by any Stryker employee while under the direction or control of Customer's staff.

#### **14. TERM AND TERMINATION**

The Agreement shall commence on the date indicated on the first Service Plan entered into between the parties and shall continue until Stryker ceases to provide Services or the Agreement is canceled by either party by giving a ninety (90) days prior written notice of any such cancellation to the other party. If this Agreement is canceled during or before the expiration date of the Agreement, Customer will owe for the months covered up to the cancellation date of the Agreement and for any parts, labor, and travel charges, required to maintain Equipment, exceeding that already paid during the Agreement. In the event Customer has pre-paid for the services hereunder, any unused amount as of the date of cancellation shall be returned to the Customer on a pro-rata basis.

#### **15. FORCE MAJEURE**

Except for Customer's payment obligations, which may only be delayed and not excused entirely, neither party to this Agreement will be liable for any delay or failure of performance that is the result of any happening or event that could not reasonably have been avoided or that is otherwise beyond its control, provided that the party hindered or delayed immediately notifies the other party describing the circumstances causing delay. Such happenings or events will include, but not be limited to, terrorism, acts of war, riots, civil disorder, rebellions, fire, flood, earthquake, explosion, action of the elements, acts of God, inability to obtain or shortage of material, equipment or transportation, governmental orders, restrictions, priorities or rationing, accidents and strikes, lockouts or other labor trouble or shortage.

#### **16. INSURANCE REQUIREMENTS**

Stryker shall maintain the following insurance coverage during the term of the Agreement: (i) commercial general liability coverage, including coverage for products and completed operations liability, with minimum limits of \$1,000,000.00 per occurrence and \$2,000,000.00 annual aggregate applying to bodily injury, personal injury, and property damage; (ii) automobile liability insurance with combined single limits of \$1,000,000.00 for owned, hired, and non-owned vehicles; and (iii) worker's compensation insurance as required by applicable law. At Customer's written request, certificates of insurance shall be provided by Stryker prior to commencement of the Services at any premises owned or operated by Customer. To the extent permitted by applicable laws and regulations, Stryker shall be permitted to meet the above requirements through a program of self-insurance.

## 17. WARRANTY OF NON-EXCLUSION

Each party represents and warrants that as of the Effective Date, neither it nor any of its employees, are or have been excluded, terminated, suspended, or debarred from a federal or state health care program or from participation in any federal or state procurement or non-procurement programs. Each party further represents that no final adverse action by the federal or state government has occurred or is pending or threatened against the party, its affiliates, or, to its knowledge, against any employee, Stryker, or agent engaged to provide Services under this Agreement. Each party also represents that if during the term of this Agreement it, or any of its employees becomes so excluded, terminated, suspended, or debarred from a federal or state health care program or from participation in any federal or state procurement or non-procurement programs, such will promptly notify the other party. Each party retains the right to terminate or modify this Agreement in the event of the other party's exclusion from a federal or state health care program.

## 18. COMPLIANCE

Stryker, as supplier, hereby informs Customer, as buyer, of Customer's obligation to make all reports and disclosures required by law or contract, including without limitation properly reporting and appropriately reflecting actual prices paid for each item supplied hereunder net of any discount (including rebates and credits, if any) applicable to such item on Customer's Medicare cost reports, and as otherwise required under the Federal Medicare and Medicaid Anti-Kickback Statute and the regulations thereunder (42 CFR Part 1001.952(h)). Pricing under this Agreement (and each Service Plan) may constitute discounts on the purchase of Services. Customer represents that (i) it shall make all required cost reports, and (ii) it has the corporate power and authority to make or cause such cost reports to be made. To the extent required by law, Customer and Stryker agree to comply with the Omnibus Reconciliation Act of 1980 (P.L. 96Z499) and its implementing regulations (42 CFR, Part 420). To the extent applicable to the activities of Stryker hereunder, Stryker further specifically agrees that until the expiration of four (4) years after furnishing Services pursuant to this Agreement, Stryker shall make available, upon written request of the Secretary of the Department of Health and Human Services, or upon request of the Comptroller General, or any of their duly authorized representatives, this Agreement and the books, documents and records of Stryker that are necessary to verify the nature and extent of the costs charged to Customer hereunder. Stryker further agrees that if Stryker carries out any of the duties of this Agreement through a subcontract with a value or cost of ten thousand dollars (\$10,000) or more over a twelve (12) month period, with a related organization, such subcontract shall contain a clause to the effect that until the expiration of four (4) years after the furnishing of such services pursuant to such subcontract, the related organization shall make available, upon written request to the Secretary, or upon request to the Comptroller General, or any of their duly authorized representatives the subcontract, and books and documents and records of such organization that are necessary to verify the nature and extent of such costs.

## 19. CONFIDENTIALITY

The parties hereto shall hold in confidence this Agreement and the terms and conditions contained herein (including Services Plan pricing) and any information and materials which are related to the business of the other or are designated as proprietary or confidential, herein or otherwise, or which a reasonable person would consider to be proprietary or confidential information, except such disclosure as may be required for purposes of public meetings, minutes or the like; and (b) hereby covenant that they shall not disclose such information to any third party without prior written authorization of the one to whom such information relates, or except as noted in (a) above. The rights and remedies available to a party hereunder shall not limit or preclude any other available equitable or legal remedies.

## 20. HIPAA

Stryker is not a "business associate" of Customer, as the term "business associate" is defined by HIPAA (the Health Insurance Portability and Accountability Act of 1996 and 45 C.F.R. parts 142 and 160-164, as amended). To the extent the parties mutually agree that Stryker becomes a business associate of Customer, the parties agree to negotiate to amend the Service Plan or this Agreement as necessary to comply with HIPAA, and if an agreement cannot be reached the applicable Service Plan will immediately terminate. All medical information and/or data concerning specific patients (including, but not limited to, the identity of the patients), derived incidentally during the course of this Agreement, shall be treated by both parties as confidential, and shall not be released, disclosed, or published to any party other than as required or permitted under applicable laws. Notwithstanding the foregoing, Stryker may be considered a "business associate" of Customers related to any Service Plan for wireless products and/or other designated business associate services. If Stryker is considered a "business associate" of Customer, Stryker will agree to enter into a business associate agreement with Customer as required by HIPAA.

## 21. MISCELLANEOUS

Neither party may assign or transfer their rights and/or benefits under this Agreement without the prior written consent of the other party, except that Stryker shall have the right to assign this Agreement or any rights under or interests in this Agreement to any parent, subsidiary or affiliate of Stryker. All of the terms and provisions of this Agreement shall be binding upon, shall inure to the benefit of, and be enforceable by permitted successors and assigns of the parties to this Agreement. This Agreement shall be construed and interpreted in accordance with the laws of the State of Mississippi. The invalidity, in whole or in part, of any of the foregoing paragraphs, where determined to be illegal, invalid, or unenforceable by a court or authority of competent jurisdiction, will not affect or impair the enforceability of the remainder of the Agreement. This Agreement constitutes the entire agreement between the parties concerning the subject matter of this Agreement and supersedes all prior negotiations and agreements between the parties concerning the subject matter of this Agreement. In the event of an inconsistency or conflict between this Agreement and any purchase order, invoice, or similar document, this Agreement will control. Any inconsistency or conflict between the terms of this Agreement and a Service Plan shall be resolved in favor of the Service Plan. The sections entitled Limitation of Liability, Indemnification, Compliance, Confidentiality and Miscellaneous of this Agreement shall survive its termination or expiration. Stryker is aware that Customer is a Mississippi governmental entity. Customer is not bound to any provision of the contract which a Mississippi public entity cannot legally agree to or contract for. In executing the Agreement, Customer does not waive any rights it may have to object to, contest, or refuse to comply with any provision of the Agreement that is impermissible by operations of the laws of the State of Mississippi."

## 22. MAINTENANCE INSPECTION

This service contract may include products which are beyond their warranty period and tested expected service life. Any such product will be inspected to determine if the product meets the operations and maintenance manual guidelines for that particular product as of the date of inspection. Despite any such inspection, Stryker makes no claims or assurances as to future performance, including no express or implied warranty, for any product which was inspected outside of its warranty period or beyond its tested expected service life.



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY  
OF SOUTHAVEN, MISSISSIPPI, GRANTING FREE PORT WAREHOUSE AD  
VALOREM TAX EXEMPTION TO AVANOS MEDICAL SALES, LLC AS  
AUTHORIZED BY SECTION 27-31-51 ET. SEQ., OF THE MISSISSIPPI CODE (1972),  
AS AMENDED**

**WHEREAS**, Avanos Medical Sales, LLC (“Avanos”) seeks an exemption from ad valorem taxes at its warehouse operation located at 228 Access Drive, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant’s finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Avanos’s finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

**WHEREAS**, Avanos has filed an Application with the City of Southaven (“City”) for exemption from free port tax warehouse ad valorem tax exemption; and

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

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

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

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

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

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

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

RESOLVED AND DONE, this 19<sup>th</sup> day of February, 2019.

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

ATTEST:

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

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION TO HEARTLAND  
HANDS, INC.**

**WHEREAS**, the City of Southaven (“City”) pursuant to Mississippi Code Section 21-17-1(3)(b)(ii) desires to provide a rental donation for space inside the City Building located at 385 Stateline Road (collectively the “Building”) to Heartland Hands, Inc. (“Heartland”) to provide a food pantry;

**WHEREAS**, the City has control of the Building and has the capacity and desire to provide a lease donation to Heartland a 501(c)(3) to use the Building to advance the moral interest of the City by providing food assistance to City residents; and

**WHEREAS**, the City finds that Heartland is a bona fide not-for-profit civic and eleemosynary corporation organized and existing under the laws of the State of Mississippi and granted tax-exempt status by the Internal Revenue Service consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and allows Heartland to utilize property via an in-kind donation of the lease from the City; and

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

**SECTION 1.** Pursuant to Mississippi Code 21-17-1(3)(b)(ii), the Governing Body of the City hereby allows Heartland to utilize space in the Building to assist Heartland with providing food to City citizens.

**SECTION 2.** On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution and is authorized to take all required actions for the same.

**SECTION 3.** Heartland shall vacate the Building if requested by the City.

**REMAINDER OF PAGE LEFT BLANK**

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

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

RESOLVED AND DONE, this 19<sup>th</sup> day of February, 2019.

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

ATTEST:

\_\_\_\_\_  
ANDREA MULLEN, CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION TO THE  
MISSISSIPPI NATIONAL GUARD**

**WHEREAS**, the City of Southaven (“City”) pursuant to Mississippi Code Section 33-1-3 desires to provide a rental donation for space inside the City Building located at 385 Stateline Road (collectively the “Building”) to a division of the Mississippi National Guard (“Guard”); and

**WHEREAS**, the City has control of the Building and has the capacity and desire to provide a lease donation to the Guard to use the Building to assist the Guard for its purposes; and

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

**SECTION 1.** Pursuant to Mississippi Code 33-1-3, the Governing Body of the City hereby allows the Guard to utilize space in the Building.

**SECTION 2.** On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution and is authorized to take all required actions for the same.

**SECTION 3.** The Guard shall vacate the Building if requested by the City.

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

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

RESOLVED AND DONE, this 19<sup>th</sup> day of February, 2019.

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

ATTEST:

\_\_\_\_\_  
ANDREA MULLEN, CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION TO DESOTO GRACE**

**WHEREAS**, the City of Southaven (“City”) pursuant to Mississippi Code Section 21-17-1(3)(b)(ii) desires to provide a rental donation for approximately 10,000 square feet of space inside the City Building located at 385 Stateline Road (collectively the “Building”) to Desoto Grace;

**WHEREAS**, the City has control of the Building and has the capacity and desire to provide a lease donation to Desoto Grace a 501(c)(3) to use the Building to advance the moral interest of the City and to mentor youth in the City with assistance with school, athletics and development; and

**WHEREAS**, Desoto Grace’s mission is to mentor families and youth by providing social and mentoring services for youth with an emphasis on education, health and children in order to impact communities, including individuals and causes in the City; and

**WHEREAS**, the City finds that Desoto Grace is a bona fide not-for-profit civic and eleemosynary corporation organized and existing under the laws of the State of Mississippi and granted tax-exempt status by the Internal Revenue Service consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and allows Desoto Grace to utilize property via an in-kind donation of the lease from the City; and

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

**SECTION 1.** Pursuant to Mississippi Code 21-17-1(3)(b)(ii), the Governing Body of the City hereby allows Desoto Grace to utilize approximately 10,000 square feet of space in the Building to assist Desoto Grace with its mission.

**SECTION 2.** On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution and is authorized to take all required actions for the same.

**SECTION 3.** Desoto Grace shall vacate the Building if requested by the City.

**REMAINDER OF PAGE LEFT BLANK**

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

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

RESOLVED AND DONE, this 19<sup>th</sup> day of February, 2019.

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

ATTEST:

\_\_\_\_\_  
ANDREA MULLEN, CITY CLERK

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

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

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

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

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

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

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

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

1. The actual cost of the clean-up of properties listed in Exhibit A be assessed to the property and the same is hereby determined to be as set forth in Exhibit A attached hereto.
2. A penalty in the amount of \$250 per lot per cutting as listed above be, and the same is hereby imposed against each parcel in addition to the actual cost of the property clean-up. In addition, any and all enrollment fees be collected by the City.
3. The total amount, as set forth above, be, and the same is hereby assessed against each property, to be filed as a lien and if not collected, to be converted as an assessment to be collected by the Tax Collector in



the manner used for collection of other municipal taxes and assessments, unless sooner collected through other means.

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

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

**RESOLVED AND DONE** this 19<sup>th</sup> day of February, 2019.

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

**ATTEST:**

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

House Number	Street Name	Parcel ID #	Number of Mowings	Invoice Totals	Demolition	Fine Totals	Enrollment & Release	Assessment Totals
8206	CEDARBROOK	1086240900012100	1	\$84.00		\$250.00	\$6.00	\$340.00
893	CHARTER OAK	1074190300023400	1	\$84.00		\$250.00	\$6.00	\$340.00
526	CHRISTYBROOK	1086240700041700	1	\$84.00		\$250.00	\$6.00	\$340.00
1676	CUSTER	1087260100310200	1	\$84.00		\$250.00	\$6.00	\$340.00
8179	ELM COVE	1074191200002300	2	\$948.00		\$500.00	\$12.00	\$1,460.00
1395	JEWEL	107932010 0003600	1	\$84.00		\$250.00	\$6.00	\$340.00
680	THORNWOOD	1074190400059900	1	\$84.00		\$250.00	\$6.00	\$340.00
7772	WALNUT HILL POINT	1079300200162800	2	\$168.00		\$500.00	\$12.00	\$680.00
1122	WARWICK	1079321000007500	1	\$84.00		\$250.00	\$6.00	\$340.00
292	WOODSMOKE	1079302100006700	1	\$84.00		\$250.00	\$6.00	\$340.00
	PARCEL	1074190700111000	1	\$84.00		\$250.00	\$6.00	\$340.00
	PARCEL	1074190300023400	1	\$84.00		\$250.00	\$6.00	\$340.00
	PARCEL	1074192400000300	1	\$84.00		\$250.00	\$6.00	\$340.00
	PARCEL	1074192400000400	1	\$84.00		\$250.00	\$6.00	\$340.00
	PARCEL	1074192400000500	1	\$84.00		\$250.00	\$6.00	\$340.00
	PARCEL	1074192400000600	1	\$84.00		\$250.00	\$6.00	\$340.00
	PARCEL	1075211000011500	1	\$84.00		\$250.00	\$6.00	\$340.00
	PARCEL	1078282000000400	1	\$84.00		\$250.00	\$6.00	\$340.00
	PARCEL	1078282000000500	1	\$84.00		\$250.00	\$6.00	\$340.00
	PARCEL	1078281300019100	1	\$84.00		\$250.00	\$6.00	\$340.00
	PARCEL	2072040000000909	1	\$84.00		\$250.00	\$6.00	\$340.00
	PARCEL	2072032400055701	1	\$84.00		\$250.00	\$6.00	\$340.00
	PARCEL	2072042600000200	1	\$84.00		\$250.00	\$6.00	\$340.00
	PARCEL	2081120400000201	1	\$444.00		\$250.00	\$6.00	\$700.00
								<b>\$9,980.00</b>

**RESOLUTION OF CITY OF SOUTHAVEN SETTING FORTH CITY OF SOUTHAVEN  
POLICE UNMARKED VEHICLES PURSUANT TO MISSISSIPPI CODE  
SECTION 25-1-87**

**WHEREAS**, pursuant to Mississippi Code Section 21-21-3, the City of Southaven (“City”) employs employ, regulates, and supports a sufficient police force; and

**WHEREAS**, the City’s support of the police force includes providing vehicles for use by the police to assist with maintaining order and peace, which, includes, but is not limited to conducting official criminal investigations; and

**WHEREAS**, it has been recommend to the City Board by the City Police, pursuant to Mississippi Code Section 25-1-87 that certain City Police vehicles, attached hereto as Exhibit A, should be unmarked as identifying marks would hinder official criminal investigations for fugitives and narcotics; and

**WHEREAS**, the City Governing Authorities defer to the City Chief of Police as the chief law enforcement officer of the City and his control over police officers and how investigations will proceed; and

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

1. The City Governing Authorities hereby authorize the use of the unmarked City Police vehicles, attached hereto as Exhibit A, as the identifying marks would hinder official criminal investigations regarding fugitive and narcotics.

2. The Mayor, Police Chief, City Administrator, City Clerk, and/or their designee(s) are authorized to take any and all action to effectuate the intent of this Resolution and the City Clerk shall furnish the State Department of Audit with a certified copy of this Resolution.

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

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

RESOLVED AND DONE, this 19<sup>th</sup> day of February, 2019.

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DARREN MUSSELWHITE, MAYOR

ATTEST:

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CITY CLERK

Exhibit A

Unit 3168	2018	EXPLORER	1FM5K8AR5JGC42699
Unit 3169	2019	EXPEDITION	1FMJU1FT3KEA03105

# FY20 MOHS IMPAIRED DRIVING GRANT APPLICATION (154/405)

**Mississippi Office of Highway Safety**  
 1025 North Park Drive  
 Ridgeland, MS 39157  
 Phone: (601)977-3700; Fax: (601)977-3701  
 mohs@dps.ms.gov

<b>1. Applicant Name:</b> <b>City of Southaven / Southaven Police Department</b>  <b>Mailing Address:</b> <b>8691 Northwest Drive</b> <b>Southaven, MS 38671</b>  <b>Telephone: 662-393-8652</b> <b>FAX: 662-393-7138</b> <b>E-Mail: <a href="mailto:gregs@southaven.org">gregs@southaven.org</a></b>	<b>2. Date: 02-11-2019</b>  <b>3. Beginning and Ending Dates:</b> <input checked="" type="checkbox"/> Full Grant: (October 1, 2019-September 30, 2020)  <b>4. Subgrant Payment Method:</b> <input checked="" type="checkbox"/> Cost Reimbursement Method  <b>5. DUNS # - 053106001</b>  <b>6. Congressional District- 01</b>
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**7. Program Title: Impaired Driving 154AL**

**8. The following funds will be proposed for FY20 funding:**

A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	\$126,898.20	(1) Federal	\$127,298.20
(2) Contractual Services		(2) State	
(3) Travel	\$400.00	(3) Local	
(4) Equipment		(4) Other	
(5) Commodities			
<b>TOTAL</b>	<b>\$127,298.20</b>	<b>TOTAL</b>	<b>\$127,298.20</b>

**9. The applicant agrees to operate the program outlined in this application in accordance with all provisions as included herein. The following sections are attached and incorporated into this application:**

**Project Identification**  
 Travel  
 Commodities

**Proposed Countermeasures**  
 Equipment

SIGN  
HERE

All policies, terms, conditions, and provisions in the application provided to applicants, are also incorporated into this agreement, and applicant agrees to fully comply herewith.

<b>10. Approved Signature of Authorized Official</b> <b>(Mayor/ Board of Supervisor President/Commissioner) for</b> <b>Jurisdiction to Apply:</b>  Signature _____ Date _____  Print Name: Title:	<b>MOHS USE Only:</b>
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**Problem Identification:**

**Location:**

This section must be filled out completely for all project applications.

<b>City Name:</b>	<b>Southaven</b>
<b>County Name:</b>	<b>Desoto</b>
<b>Surrounding Counties:</b>	<b>Marshall County to the east, Tate County to the south, Tunica County to the southwest and Shelby County TN to the north.</b>
<b>Troop District:</b>	<b>Troop E, District 03</b>
<b>Number of Officers In Agency:</b>	<b>117</b>
<b>Number of Officers to Work Grant:</b>	<b>2</b>

<b>Number of Square Miles:</b>	<b>41.5</b>
<b>Number of Population:</b>	<b>54,031</b>
<b>Major Roadways in the Area:</b>	<b>I-55, I-69, US Highway 51, Highway 302 (Goodman Road), Highway 301, Church Road, Stateline Road and Getwell Road.</b>

**Problem Identification**

**Summary:**

Please provide a detailed problem identification description for the location that the grant will seek funding, such as high speed areas, college/universities, factories, community events, alcohol related establishments, etc. **Please limit to 350 words for the Problem Identification Summary.**

The most recent estimate has shown the population of the City of Southaven to have grown from 28,977 in the year 2000 to 54,031 in the year 2018 making it the third largest city in Mississippi. Southaven has over 6 miles of Interstate, one US Highway and two state highways running through it. Southaven is home to the satellite campus for the University of Mississippi and Northwest Community College which have a combined enrollment of over 3,500 students. The city is located in Desoto County which has an estimated population of 178,751 in 2017. The City of Southaven currently has 117 sworn officers and 9 civilian staff members. Southaven has 15 schools, one primary, six elementary, five intermediate/middle, and three high schools. Currently in Southaven there are 103 establishments that serve alcohol and/or beer. We have seen an increase in restaurants, bars and night life over the past years due to the growth in the city. In 2016 the BankPlus Amphitheater hosted 11 major concert events. Every April, Snowden Grove Park hosts Springfest and a BBQ cooking event that draws an estimated 30,000 people from all over the country. Snowden Grove park is also home to the Dizzy Dean baseball tournament and the 4<sup>th</sup> of July ceremony and fireworks display. The Landers Center hosts the Memphis Hustle basketball team and the Mid-South Fair. In 2017, the Fair drew over 52,000 people. The Landers Center hosted 10 graduation ceremonies from local high schools and colleges. There were a total of 105 concert and/or sports events at the Landers Center in 2018. Beer and alcohol are always available for purchase at these events. In November of 2015 the Tanger Outlet Mall opened in Southaven. This is phase one of three. In the area of Church and I-55 there are four major hotels and restaurants in the plans. Our city shares a border with Memphis Tennessee which is a popular tourist city. Interstate 55/69 runs through Southaven and is a direct route to Tunica, Mississippi, home to numerous Casinos and Hotels. The Southaven Police Department is committed to increasing our DUI enforcement to keep our citizens safe while on the roadway. With this grant, we plan to aggressively patrol for the increasing amount of DUI offenders.

**Problem Identification**

**Proposed Target, Performance Measure and Strategies to be achieved during FY20:**

See Grant Funding Guidelines for information on correct format and information needed under this section. Must be specific, measureable (include hard numbers from previous year), detailed outline of program activities and projected achievements during grant period.

Alcohol Countermeasures (154 AL) - Alcohol enforcement projects are strictly for alcohol only related activities, programs and projects. Agencies must have a presence of alcohol related fatalities, injuries, crashes and citations in the area of service. The alcohol program is to work within the state to reduce alcohol related DUI fatalities, crashes and injuries through high visibility enforcement, checkpoints, saturation patrols and earned media.

Impaired Driving (405d) - The Impaired Driving program is for enforcement agencies working to reduce alcohol & drug related fatalities on our roadways. Agencies must have a presence of alcohol and drug related fatalities, injuries, crashes and citations in the area of service. Grant funds are to reduce alcohol and drug related fatalities, injuries and crashes through high visibility enforcement, checkpoints, saturation patrols and earned media.

**Please use fatality data first, if agency has no fatalities during 2017, please use injury data. If agency does not have injuries, then agency should use data related to crashes.**

**Target for Enforcement Project-Alcohol Countermeasures (154AL):**

The agency of Southaven will maintain the number of alcohol related fatalities from 2 in 2017 to 2 by the end of 2020.

The agency of Southaven will reduce the number of alcohol related injuries from 19 in 2017 to 18 by the end of 2020.

The agency of Southaven will reduce the number of alcohol related crashes from 46 in 2017 to 44 by the end of 2020.

**Target for Enforcement Project-Impaired Driving (405d):**

The jurisdiction/agency of \_\_\_\_\_ will (reduce or maintain) the number of alcohol & drug impaired fatalities from \_\_\_\_\_ in 2017 to \_\_\_\_\_ by the end of 2020.

The jurisdiction/agency of \_\_\_\_\_ will (reduce or maintain) the number of alcohol & drug injuries from \_\_\_\_\_ in 2017 to \_\_\_\_\_ by the end of 2020.

The jurisdiction/agency of \_\_\_\_\_ will (reduce or maintain) the number of alcohol & drug crashes from \_\_\_\_\_ in 2017 to \_\_\_\_\_ by the end of 2020.



**Performance Measures for Enforcement Project:** Please use 2018 grant funded citation data, if available. If your agency has never applied for grant funds or has not applied in several years, please start your “grant funded” citations at “0”. If you are requesting 405 D-Impaired Driving Funding, you must include a performance measure for alcohol and a performance measure for impaired (drug).

Maintain the number of grant funded citations DUI, by 0 % from 236 in FY18 to 236 in FY20.

\*\* If applying for (405 D) fund: Please include measure listed below\*\*

(Increase or Maintain) the number of grant funded citations DUI/Other, by \_\_\_% from \_\_\_ in FY18 to \_\_\_ in FY20.

**Strategies for Project:**

- Conduct at least 8 checkpoints during year. (Enforcement Only)
- Conduct at least 8 saturation patrols during year. (Enforcement Only)
- Conduct at least 12 alcohol presentations during year (154 Alcohol Funding Only if a Full-Time Officer)
- Will there be Law Enforcement Instructor training (SFST, ARIDE, DRE) hours/time conducted and/or claimed during grant period? (Full Time Officers Only)

\_\_\_\_\_ Yes      X   No

**FY20 Proposed Program Coordination:**

If grant is awarded, please identify the following persons that will be working on grant activities and will be responsible for the grant:

<b>Name of Chief/Sheriff/Partner:</b> Chief Steve Pirtle	<b>Name of Project Director:</b> Lt. Greg Smorowski
<b>Phone Number:</b> (662)393-8652	<b>Phone Number:</b> (901)461-9011
<b>Email Address:</b> spirtle@southaven.org	<b>Email Address:</b> gregs@southaven.org

<b>Name of Financial Manager:</b> Chris Wilson	<b>Name of Signatory Official:</b> Mayor Darren Musselwhite
<b>Phone Number:</b> (662)280-2489	<b>Phone Number:</b> (662)280-2489
<b>Email Address:</b> cwilson@southaven.org	<b>Email Address:</b> dmusselwhite@southaven.org

**FY20 Proposed Program Coordination:**  
**Proposed Project Staff for Grant Responsibilities:**

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines.

\*Unallowable Personnel Expenses for FY20: Fringe benefits (FICA & Retirement) and health insurance will not be allowable personnel expenses during FY20 for law enforcement agencies.

\*Full Time Officer Criteria: The MS Office of Highway Safety may provide funding for a continuation projects with Full Time DUI Officer. In order to maintain funding for a full time officer, an agency must meet 60% of the following criteria:

- At least (1) DUI Fatal in 2017;
- At least (1) DUI Injury in 2017;
- Top 30 Alcohol or Drug Fatality County;
- FY18 Grant Funded Arrests of 52 or higher;
- Met or Exceeded Performance Measures agreed upon by agency in FY18 Grant Agreement

<b>Personnel Title:</b>	<b>% of Time</b>	<b>Hourly Salary</b>	<b># of Hours</b>	<b>Total:</b>
<b>Sergeant</b>	100	\$22.86	2236	\$51,114.96
<b>Sergeant</b>	100	\$22.86	2236	\$51,114.96
<b>Project Director/Paperwork</b>	8	\$26.76	153	\$4,094.28
<b>Overtime Step/ Sat Detail</b>		\$34.29	600	\$20,574.00
<b>Total</b>				\$126,898.20

**FY20 Proposed Contractual Services Expenses:**

Include a detailed assessment of contractual services within the program area in which you will be applying. Also include a cost estimate for all contractual needs (rental, shipping costs, etc.). All expenses must be in accordance to current state and federal guidelines.

<b>Type of Contractual Service Expenses:</b>	<b>Quantity/Amount of Service/Amount per Month</b>	<b>Total Costs of Expenses:</b>
<b>Total Contractual Service Expense:</b>		

**FY20 Proposed Travel Expenses:**

Include a detailed assessment of travel needs within the program area in which you will be applying. Also include a cost estimate for all travel needs (airfare, hotel, hotel taxes, per diem, mileage, parking, baggage, and gratuity). All expenses must be in accordance to current state and federal guidelines.

<b>Type of Travel</b>	<b>Number of People:</b>	<b>Cost:</b>	<b>Total:</b>
<b>In state safety training</b>	2	\$200.00 each	\$400.00
<b>Total Travel Expense:</b>			\$400.00

**Proposed Equipment:**

Grant funding must be tied to performance, data and problem identification. Applications that are requesting equipment only applications will not be funded. Please list the cost for each piece of equipment requested.

**Federal guidelines require equipment purchased must be essential to the project. If any equipment is requested in the application that is over \$5,000.00, please include quotes for the equipment, equipment descriptions and a through explanation of the use of the equipment and how it will impact the target and the agency problem identification.**

All equipment must be approved by MOHS and/or NHTSA and be included on the Conforming Product List (CPL) and must be used specifically for the purposes for which is purchased. CPL list can be found at:

- Alcohol Screening Devices: (Only 154/405D/402PTS)  
<http://www.gpo.gov/fdsys/pkg/FR-2012-06-14/pdf/2012-14582.pdf>
- Breath Alcohol Measurement Devices: (Only 154/405D/402PTS)  
<http://www.gpo.gov/fdsys/pkg/FR-2012-06-14/pdf/2012-14581.pdf>
- Calibrating Units for Breath Alcohol Testers(Only 154/405D/402PTS)  
[http://www.dot.gov/sites/dot.dev/files/docs/20121022\\_CPL\\_Calibrating\\_Units.pdf](http://www.dot.gov/sites/dot.dev/files/docs/20121022_CPL_Calibrating_Units.pdf)

**Unallowable equipment for FY20: Guns, Ammunition, Uniforms, Vehicles, Body Armor and Body Cameras. Radar and lidars are unallowable under alcohol/impaired funding sources.**

<b>Type of Equipment:</b>	<b># Requested:</b>	<b>Cost Per Item:</b>	<b>Line Total:</b>
<b>Total Equipment Expense:</b>			

**FY20 Proposed Commodities:**

Include a detailed assessment of other grant expenses within the program area in which you are applying. Also include a cost estimate for all additional grant expenses (mouthpieces, tape, office supplies, etc.). All expenses must be in accordance to current state and federal guidelines.

<b>Type of Commodity Expenses:</b>	<b>Quantity</b>	<b>Price of Commodity:</b>	<b>Total of Expense:</b>
<b>Total of Commodity Expenses:</b>			

**Mississippi Office of Highway Safety**

**MOHS FY20 Application Submission**

The application submitted to the MOHS is a request for funds. Funding is based on funds available to the MOHS through federal and state funds. Application requests received are not guaranteed and will be subject to be adjusted as funding is available.

Each application will be reviewed by the MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. The proposed targets, performance measure and strategies are also reviewed for effectiveness and efficiency.

Applications received from continuation grant agencies will be reviewed by MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. Grants will also be funded based on the review of past grant performance of meeting targets and performance measures, expenditure of previous grant funds and information from program documentation and assessments.

The MOHS grant program is a data driven program and all applications must represent a need and the ability to help reach the State’s target and performance measures to help reduce fatalities, crashes and injuries.

**Submission of A-133 Financial Audit**

All applicants for the FY20 MOHS Grant Application must submit a copy of the most recent A-133 financial audit from the requesting agency. If the A-133 financial audit is not included with the grant application, the application will not be considered for funding eligibility.

**Incomplete Applications:**

If all sections of this Application are not filled out, documentation provided and/or justifications provided, this Application will not be considered for review and/or approval. This includes missing signatures.

**Agreement of Understanding and Compliance:**

The Agreement of Understanding and Compliance documents will be attached within the FY20 Grant Agreement. The Applicant will be required to sign all compliance documents upon receipt of the finalized Grant Agreement between the State, MOHS and applicant. Certifications and assurances will be included in the Grant Agreement.

# FY20 MOHS OCCUPANT PROTECTION GRANT APPLICATION (402)

**Mississippi Office of Highway Safety**  
 1025 North Park Drive  
 Ridgeland, MS 39157  
 Phone: (601)977-3700; Fax: (601)977-3701  
 mohs@dps.ms.gov

<p>1. Applicant Name:  <b>City of Southaven / Southaven Police Department</b></p> <p>Mailing Address:  <b>8691 Northwest Drive          Southaven, MS 38671</b></p> <p>Telephone: <b>662-393-8652</b>          FAX: <b>662-393-7138</b></p> <p>E-Mail: <b>gregs@southaven.org</b></p>	<p>2. Date: <b>02-15-2019</b></p> <p>3. Beginning and Ending Dates:  <input checked="" type="checkbox"/> Full Grant: (October 1, 2019-September 30, 2020)  <input type="checkbox"/> Mini Grant: (April 1, 2019-September 30, 2020)  <input type="checkbox"/> Other (Specify Date: _____)</p> <p>4. Subgrant Payment Method:  <input checked="" type="checkbox"/> Cost Reimbursement Method</p> <p>5. DUNS # - <b>053106001</b></p> <p>6. Congressional District- <b>01</b></p>		
7. Program Title: <b>Occupant Protection</b>			
8. The following funds will be proposed for FY20 funding:			
A. COST CATEGORY	B. SOURCE OF FUNDS		
(1) Personal Services-Salary	\$24,246.72	(1) Federal	\$24,246.72
(2) Contractual Services		(2) State	
(3) Travel		(3) Local	\$0.00
(4) Equipment		(4) Other	
(5) Commodities			
<b>TOTAL</b>	<b>\$24,246.72</b>	<b>TOTAL</b>	<b>\$24,246.72</b>
9. The applicant agrees to operate the program outlined in this application in accordance with all provisions as included herein. The following sections are attached and incorporated into this application:			
<b>Project Identification</b> Travel Commodities		<b>Proposed Countermeasures</b> Equipment	
All policies, terms, conditions, and provisions in the application provided to applicants, are also incorporated into this agreement, and applicant agrees to fully comply herewith.			
10. Approved Signature of Authorized Official (Mayor/Board of Supervisor President/Commissioner) for Jurisdiction to Apply:  Signature _____ Date _____  Print Name: Title:		MOHS USE Only:	
Signature _____ Date _____  Print Name: Title:			

SIGN  
HERE

**Problem Identification:**

**Location:**

This section must be filled out completely for all project applications.

<b>City Name:</b>	<b>Southaven</b>
<b>County Name:</b>	<b>Desoto</b>
<b>Surrounding Counties:</b>	<b>Marshall County to the east, Tate County to the south, Tunica County to the Southwest and Shelby County Tennessee to the north</b>
<b>Troop District:</b>	<b>Troop E, District 03</b>
<b>Number of Officers In Agency:</b>	<b>117</b>
<b>Number of Officers to Work Grant:</b>	<b>6 to 8 Officers on a overtime basis</b>

<b>Number of Square Miles:</b>	<b>41.5</b>
<b>Number of Population:</b>	<b>54,031</b>
<b>Major Roadways in the Area:</b>	<b>I-55, I-69, US Highway 51, Highway 302 (Goodman Road), Highway 301, Church Road, Stateline Road and Getwell Road.</b>

**Problem Identification:**

**Summary:**

Please provide a detailed problem identification description for the location that the grant will seek funding, such as high speed areas, college/universities, factories, community events, etc. **Please limit to 350 words for the Problem Identification Summary.**

The most recent estimate has shown the population of the City of Southaven to have grown from 28,977 in the year 2000 to 54,031 in the year 2018 making it the third largest city in Mississippi. Southaven has over 6 miles of Interstate, one US Highway and two state highways running through it. Southaven is home to the satellite campus for the University of Mississippi and Northwest Community College which have a combined enrollment of over 3,500 students. The city is located in Desoto County which has an estimated population of of 178,751 in 2017. The City of Southaven currently has 117 sworn officers and 9 civilian staff members. Southaven has 15 schools, one primary, six elementary, five intermediate/middle, and three high schools. Currently in Southaven there are 103 establishments that serve alcohol and/or beer. We have seen an increase in restaurants, bars and night life over the past years due to the growth in the city. In 2016 the BankPlus Amphitheater hosted 11 major concert events. Every April, Snowden Grove Park hosts Springfest and a BBQ cooking event that draws an estimated 30,000 people from all over the country. Snowden Grove park is also home to the Dizzy Dean baseball tournament and the 4<sup>th</sup> of July ceremony and fireworks display. The Landers Center hosts the Memphis Hustle basketball team and the Mid-South Fair. In 2017, the Fair drew over 52,000 people. The Landers Center hosted 10 graduation ceremonies from local high schools and colleges. There were a total of 105 concert and/or sports events at the Landers Center in 2018. Beer and alcohol are always available for purchase at these events. In November of 2015 the Tanger Outlet Mall opened in Southaven. This is phase one of three. In the area of Church and I-55 there are four major hotels and restaurants in the plans. Our city shares a border with Memphis Tennessee which is a popular tourist city. Interstate 55/69 runs through Southaven and is a direct route to Tunica, Mississippi, home to numerous Casinos and Hotels. The Southaven Police Department is committed to decreasing the number of unbelted injuries and fatalities with this grant. By running quarterly saturation details, we plan on putting more officers on the street for enforcement and education of the public as to importance of the use of seat belts and child safety restraints.

**Problem Identification**

**Proposed Target, Performance Measure and Strategies to be achieved during FY20:**

See Grant Funding Guidelines for information on correct format and information needed under this section. Must be specific, measurable (include hard numbers from previous year), detailed outline of program activities and projected achievements during grant period.

**Please use fatality data first. If agency has no fatalities during 2017, please use injury data. If agency does not have injuries, then agency should use data related to crashes.**

**Target for Enforcement Project:**

The agency of **Southaven** will maintain the number of **unbelted** fatalities from **1** in 2017 to **1** by the end of 2020.

The agency of **Southaven** will reduce the number of **unbelted** injuries from **43** in 2017 to **41** by the end of 2020.

The agency of **Southaven** will reduce the number of **unbelted** crashes from **67** in 2017 to **62** by the end of 2020.

**Performance Measures for Enforcement Project:** Please use 2018 grant funded citation data, if available. If your agency has never applied for grant funds or has not applied in several years, please start your “grant funded” citations at “0”.

(Increase or Maintain) the number of grant funded Seat belt citations by \_\_\_% from \_\_\_ in FY18 to \_\_\_ in FY20.

(Increase or Maintain) the number of grant funded Child Restraint citations by \_\_\_% from \_\_\_ in FY18 to \_\_\_ in FY20.

**Strategies for Project:**

- Conduct at least \_\_\_ checkpoints during year. (Enforcement Only) **\*\* We have determined that Checkpoints do not work for seat belt / child safety seat enforcement in our area.**
- Conduct at least **12** saturation patrols during year. (Enforcement Only)

**FY20 Proposed Program Coordination:**

If grant is awarded, please identify the following persons that will be working on grant activities and will be responsible for the grant:

<b>Name of Chief/Sheriff/Partner:</b> Chief Steve Pirtle	<b>Name of Project Director:</b> Lt. Greg Smorowski
<b>Phone Number:</b> (662)393-8652	<b>Phone Number:</b> (901)461-9011
<b>Email Address:</b> spirtle@southaven.org	<b>Email Address:</b> gregs@southaven.org

<b>Name of Financial Manager:</b> Chris Wilson	<b>Name of Signatory Official:</b> Mayor Darren Musselwhite
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<b>Email Address:</b> cwilson@southaven.org	<b>Email Address:</b> dmusselwhite@southaven.org

**FY20 Proposed Program Coordination:**  
**Proposed Project Staff for Grant Responsibilities:**

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines.

\*Unallowable Personnel Expenses for FY20: Fringe benefits (FICA & Retirement) and health insurance will not be allowable personnel expenses during FY20 for law enforcement agencies.

<b>Personnel Title:</b>	<b>% of Time</b>	<b>Hourly Salary</b>	<b># of Hours</b>	<b>Total:</b>
<b>Overtime STEP Details</b>		\$34.29	576	\$19,751.04
<b>Supervisor</b>		\$40.14	72	\$2,890.08
<b>Grant Admin/Paperwork</b>	8	\$26.76	60	\$1,605.60
				\$24,246.72

**Y20 Proposed Contractual Services Expenses:**

Include a detailed assessment of contractual services within the program area in which you will be applying. Also include a cost estimate for all contractual needs (rental, shipping costs, etc.). All expenses must be in accordance to current state and federal guidelines.



Type of Contractual Service Expenses:	Quantity/Amount of Service/Amount per Month	Total Costs of Expenses:
<b>Total Contractual Service Expense:</b>		

**FY20 Proposed Travel Expenses:**

Include a detailed assessment of travel needs within the program area in which you will be applying. Also include a cost estimate for all travel needs (airfare, hotel, hotel taxes, per diem, mileage, parking, baggage and gratuity). All expenses must be in accordance to current state and federal guidelines.

Type of Travel	Number of People	Cost:	Total:
<b>Total Travel Expense:</b>			

**FY20 Proposed Equipment:**

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**Unallowable equipment for FY20: Guns, Ammunition, Uniforms, Vehicles, Body Armor, Body Cameras.**

Type of Equipment:	# Requested:	Cost Per Item:	Line Total:
<b>Total Equipment Expense:</b>			

**FY20 Proposed Commodities:**

Include a detailed assessment of other grant expenses within the program area in which you are applying. Also include a cost estimate for all additional grant expenses (mouthpieces, tape, office supplies, etc.). All expenses must be in accordance to current state and federal guidelines.

Type of Commodity Expenses:	Quantity	Price of Commodity:	Total of Expense:
<b>Total of Commodity Expenses:</b>			

**Mississippi Office of Highway Safety**  
**MOHS FY20 Application Submission**

The application submitted to the MOHS is a request for funds. Funding is based on funds available to the MOHS through federal and state funds. Application requests received are not guaranteed and will be subject to be adjusted as funding is available.

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The MOHS grant program is a data driven program and all applications must represent a need and the ability to help reach the State’s target and performance measures to help reduce fatalities, crashes and injuries.

**Submission of A-133 Financial Audit**

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**Agreement of Understanding and Compliance:**

The Agreement of Understanding and Compliance documents will be attached within the FY20 Grant Agreement. The Applicant will be required to sign all compliance documents upon receipt of the finalized Grant Agreement between the State, MOHS and applicant. Certifications and assurances will be included in the Grant Agreement. Agreement.

13.

Authorization for  
Contract with F&F Construction, Inc.

14.

## Planning Agenda

15.

## Mayor's Report

16.

## Citizen's Agenda

# Personnel Docket

February 19, 2019

Payroll Additions	Department	Position Title	Start Date	Rate of Pay
Linda Henderson **	Police	Crossing Guard	TBD	\$9.00

\*pending 1 pre-emp screening

\*\* pending 2 pre-emp screenings

Stipend	Type of Stipend	Effective Date	Yearly Amount
<b>Fire</b>			
Matthew Brooks	Haz-Mat	1/28/2019	\$600.00
Jonathan Carrington	Haz-Mat	2/18/2019	\$600.00
Dalton Delk	Haz-Mat	2/7/2019	\$600.00
<b>Police</b>			
Sandra Snow	Hostage Negotiations	2/8/2019	\$600.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
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18.

City Attorney's  
Legal Update



## UTILITY BILL ADJUSTMENT DOCKET 02/19/19

The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received

HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
9165	MOSS POINT	(\$87.84)	LEAK AT TOILET
7714	TRUSS COVE	(\$141.52)	SERVICE LINE LEAK
8505	DEER CREEK CIR	(\$78.08)	LEAK AT TOILET
8120	OAKBROOK	(\$161.04)	LEAK AT TOILET
1864	CORAL HILLS	(\$68.32)	LEAK IN YARD
8082	ELMBROOK	(\$297.68)	LEAK AT TOILET
1095	CARRIAGE DRIVE SOUTH	(\$107.36)	LEAK AT TOILET
7882	TRAFTON COVE	(\$116.37)	LEAK AT TOILET
7816	STACEY DRIVE	(\$157.74)	LEAK AT TOILET
426	CAROL ANN COVE	(\$395.28)	LEAK AT TOILET
1725	STATELINE ROAD EAST	(\$2,467.84)	SERVICE LINE LEAK
918	LONGBRANCH DRIVE	(\$92.72)	LEAK AT TOILET
985	FARMINGTON NORTH	(\$73.20)	LEAK AT TOILET
8221	SUMMERWOOD CIRCLE	(\$253.76)	LEAK AT TOILET
1203	BRANDYWINE DRIVE	(\$151.28)	LEAK AT TOILET
1160	WORTHINGTON DRIVE	(\$102.48)	LEAK AT TOILET
3974	SHAE PIERCE DRIVE	(\$68.32)	LEAK AT TOILET
7903	CHARLESTON DRIVE	(\$53.68)	LEAK BETWEEN METER AND HOUSE
5250	PLUM TREE DRIVE	(\$126.88)	MULIT LEAKS. SERVICE LINE REROUTED
		(\$5,001.39)	

Utility Director Approval: Ray Hupler

Date: 2/14/19



## The City of Southaven Docket Recap February 19, 2019

<b>General Fund</b>		<b>650,935.70</b>
Balance Sheet	5,389.63	
Mayor Admin	916.40	
Board of Aldermen	-	
Arts And Cultural Affairs	6,391.39	
Court	122,042.72	
Finance & Administration	114.04	
Information Technology	8,025.01	
City Clerk	2,185.37	
Operations Department	-	
Planning & Engineering	17,312.94	
Police	67,296.69	
Fire	12,285.78	
Fire Prevention	-	
EMS	18,371.88	
Public Works	11,568.53	
Streets	375.57	
Parks	49,415.18	
Park Tournaments	4,895.35	
Code Enforcement	728.09	
City Fuel	15,769.70	
Expense Accounts	253,833.56	
Administrative Expenses	10,824.26	
Litigation	27,193.60	
Liability Insurance	-	
Professional Dues	16,000.01	
<b>Bond Funded CAP Proj</b>		<b>55,264.94</b>
<b>Tourist &amp; Convention</b>		<b>44,952.64</b>
<b>Debt Service</b>		<b>6,598.70</b>
<b>Utility Fund</b>		<b>184,773.97</b>
<b>Sanitation Fund</b>		<b>191,334.41</b>
<b>Payroll Fund</b>		<b>19,494.22</b>
<b>DOCKET TOTAL</b>		<b>1,153,354.58</b>



02/14/2019 15:41  
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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET C-021919

P 1  
apinvglia

YEAR/PERIOD: 2018/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
	0010		GENERAL FUND					
	0010-000-000-00-491800-							
	029642 THE BANK OF NEW YORK	22509	316448	2019 5 INV A	2,208.00	C-021919	REAL ESTATE TAX REF	
	INVOICE: 22509		FULL DESC:	REAL ESTATE TAX REFUND				
	029643 IRONFISH LLC	23903	316441	2019 5 INV A	2,457.00	C-021919	REAL ESTATE TAX REF	
	INVOICE: 23903		FULL DESC:	REAL ESTATE TAX REFUND				
				ACCOUNT TOTAL	4,665.00			
	0010-000-000-00-500700-							
	029562 DEHACES DELIA	1-31-2019	315795	2019 5 INV A	55.00	C-021919	TOO YOUNG	
	INVOICE:		FULL DESC:	TOO YOUNG				
				ACCOUNT TOTAL	55.00			
				ORG 0010 TOTAL	4,720.00			
	111		MAYOR ADMIN DEPARTMENT					
	0010-100-111-00-610400-							
	007600 OFFICE DEPOT	269020126001	316198	2019 5 INV A	15.06	C-021919	OFFICE SUPPLIES	
	INVOICE: 269020126001		FULL DESC:	OFFICE SUPPLIES				
	014117 MADISON SIGNS LLC	13292	315958	2019 5 INV A	375.00	C-021919	2019 SPONSOR CARDS	
	INVOICE: 13292		FULL DESC:	2019 SPONSOR CARDS (OLIVIA CRAIG)				
				ACCOUNT TOTAL	390.06			
	0010-100-111-00-626900-							
	020340 MUSSELWHITE DARREN	2-8-2019	316014	2019 5 INV A	526.34	C-021919	MPHS/HL CR SWR - DC	
	INVOICE:		FULL DESC:	MPHS/HL CR SWR - DC PRESENTATION				
				ACCOUNT TOTAL	526.34			
				ORG 111 TOTAL	916.40			
	120		ARTS AND CULTURAL AFFAIRS					
	0010-400-120-00-610400-							
	006685 DEX IMAGING	AR3978600	316043	2019 5 INV A	342.37	C-021919	COPY CONTRACT - SEN	
	INVOICE:		FULL DESC:	COPY CONTRACT - SENIOR SERVICES				
	007600 OFFICE DEPOT	265903282001	316041	2019 5 INV A	251.02	C-021919	OFFICE SUPPLIES	
	INVOICE: 265903282001		FULL DESC:	OFFICE SUPPLIES				
				ACCOUNT TOTAL	593.39			
	0010-400-120-00-622100-							
	004489 JOHNSON CINDY	265-19	316131	2019 5 INV A	630.00	C-021919	AEROBICS INST.	
	INVOICE:		FULL DESC:	AEROBICS INST.				
	004545 FIRST CHOICE CATERIN	395	316428	2019 5 INV A	3,548.00	C-021919	MARDI GRAS SENIOR L	
	INVOICE: 395		FULL DESC:	MARDI GRAS SENIOR LUNCHEON				

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YEAR/PERIOD: 2018/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	013370 CAIN, MARY INVOICE:	5-19	315785 FULL DESC:	2019 5 INV A LINE DANCING	60.00	C-021919	LINE DANCING
	015915 WISEMAN CYNTHIA INVOICE: 20719	20719	316130 FULL DESC:	2019 5 INV A AEROBICS	270.00	C-021919	AEROBICS
	017200 SMITH JOYCE W INVOICE:	125-19	315780 FULL DESC:	2019 5 INV A YOGA & AEROBICS	90.00	C-021919	YOGA & AEROBICS
	017200 SMITH JOYCE W INVOICE:	201-19	315771 FULL DESC:	2019 5 INV A YOGA CLASS	90.00	C-021919	YOGA CLASS
	017200 SMITH JOYCE W INVOICE:	208-2019	316045 FULL DESC:	2019 5 INV A YOGA INST.	60.00	C-021919	YOGA INST.
					240.00		
	017272 PERKINS WENDY INVOICE:	131-19	315770 FULL DESC:	2019 5 INV A SCULPT/CARDIO CLASS	180.00	C-021919	SCULPT/CARDIO CLASS
	018134 FORRESTER SHERRY INVOICE:	532-19	316434 FULL DESC:	2019 5 INV A ART TEACHER	630.00	C-021919	ART TEACHER
	021019 CAIN LINDA A INVOICE:	371-19	315947 FULL DESC:	2019 5 INV A LINE DANCING	60.00	C-021919	LINE DANCING
	021019 CAIN LINDA A INVOICE:	372-19	316427 FULL DESC:	2019 5 INV A LINE DANCING	60.00	C-021919	LINE DANCING
					120.00		
	028876 BURCH DEBORA INVOICE:	1-19	315781 FULL DESC:	2019 5 INV A YOGA	120.00	C-021919	YOGA
				ACCOUNT TOTAL	5,798.00		
				ORG 120 TOTAL	6,391.39		
125				COURT DEPARTMENT			
0010-100-125-00-621500-				COURT BOND REFUND			
029631 STEWARD ROBIN INVOICE:	2-6-2019	316034 FULL DESC:	2019 5 INV A CASH BOND REFUND-RICHARD ALLEN WHITE	300.00	C-021919		CASH BOND REFUND-RI
029632 CUNNINGHAM KEVIN INVOICE:	2-6-2019	316033 FULL DESC:	2019 5 INV A CASH BOND REFUND	200.00	C-021919		CASH BOND REFUND
029639 GARDNER PERCY INVOICE:	2-13-2019	316424 FULL DESC:	2019 5 INV A CASH BOND REFUND	200.00	C-021919		CASH BOND REFUND
029640 BENSON JALEN INVOICE:	2-13-2019	316423 FULL DESC:	2019 5 INV A CASH BOND REFUND	42.00	C-021919		CASH BOND REFUND
029641 MCLAWYER STARKEISHA INVOICE:	2-13-2019	316425 FULL DESC:	2019 5 INV A CASH BOND REFUND	200.00	C-021919		CASH BOND REFUND



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				ACCOUNT TOTAL	942.00	
				COURT FINES		
0010-100-125-00-621501- 000955 STATE TREASURER INVOICE:	2-1-2019	315801	2019 5 INV A	104,848.45	C-021919	MONTHLY STATE ASSES
		FULL DESC:	MONTHLY STATE ASSESSMENTS COLLECTION			
000962 CRIME STOPPERS INVOICE:	2-1-2019	315797	2019 5 INV A	1,596.55	C-021919	MONTHLY CRIME STOPP
		FULL DESC:	MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION			
000963 DEPT OF PUBLIC SAFET INVOICE:	2-1-19	315799	2019 5 INV A	5,998.81	C-021919	MONTHLY I.W.R.C.P.
		FULL DESC:	MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION			
000963 DEPT OF PUBLIC SAFET INVOICE:	2-1-2019	315798	2019 5 INV A	3,860.32	C-021919	MONTHLY IGNITION IN
		FULL DESC:	MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION			
				9,859.13		
029524 MISSISSIPPI FORENSIC INVOICE:	2-1-2019	315800	2019 5 INV A	600.00	C-021919	MONTHLY CRIME LAB A
		FULL DESC:	MONTHLY CRIME LAB ASSESSMENT			
029633 SMITH STANLEY INVOICE:	2-6-2019	316032	2019 5 INV A	262.00	C-021919	REFUND PYMT POSTED
		FULL DESC:	REFUND PYMT POSTED TO WRONG PERSON.			
				ACCOUNT TOTAL	117,166.13	
				COURT SUPPLIES		
0010-100-125-00-621505- 006685 DEX IMAGING INVOICE:	AR3978597	316051	2019 5 INV A	36.32	C-021919	COURTROOM COPIERS
		FULL DESC:	COURTROOM COPIERS			
006685 DEX IMAGING INVOICE:	AR3978598	316052	2019 5 INV A	199.29	C-021919	COURT OFFICE COPIER
		FULL DESC:	COURT OFFICE COPIER			
				235.61		
007600 OFFICE DEPOT INVOICE: 268489159001	268489159001	316050	2019 5 INV A	53.82	C-021919	FASTENERS RECEIPT P
		FULL DESC:	FASTENERS RECEIPT PAPER			
007823 AMERICAN PAPER & TWI INVOICE: 3231452	3231452	316133	2019 5 INV A	9.68	C-021919	CLEANING SUPPLIES
		FULL DESC:	CLEANING SUPPLIES			
007823 AMERICAN PAPER & TWI INVOICE: 3231454	3231454	316132	2019 5 INV A	71.99	C-021919	CLEANING SUPPLIES
		FULL DESC:	CLEANING SUPPLIES			
				81.67		
012714 IRON MOUNTAIN INVOICE:	ALAU937	316054	2019 5 INV A	3,363.49	C-021919	SECURE STORAGE SERV
		FULL DESC:	SECURE STORAGE SERVICE			
				ACCOUNT TOTAL	3,734.59	
				PROFESSIONAL SERVICES		
0010-100-125-00-622100- 022510 SHAW GORDON INVOICE:	2-6-2019	315953	2019 5 INV A	200.00	C-021919	SPECIAL PROSECUTOR-
		FULL DESC:	SPECIAL PROSECUTOR-FEBRUARY 6, 2019 (1/2 DAY)			

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				ACCOUNT TOTAL			200.00
				ORG 125 TOTAL			122,042.72
145				DEPARTMENT OF FINANCE & ADMIN			
	0010-100-145-00-610400-			OFFICE SUPPLIES			
	007600 OFFICE DEPOT	269020126001	316198	2019 5 INV A			2.04 C-021919 OFFICE SUPPLIES
	INVOICE: 269020126001			FULL DESC: OFFICE SUPPLIES			
				ACCOUNT TOTAL			2.04
				ORG 145 TOTAL			2.04
150				INFORMATION TECHNOLOGY			
	0010-100-150-00-610400-			OFFICE SUPPLIES			
	007600 OFFICE DEPOT	254320139002	316231	2019 5 INV A			107.96 C-021919 ITEC SUPPLIES
	INVOICE: 254320139002			FULL DESC: ITEC SUPPLIES			
	007600 OFFICE DEPOT	263887925001	316235	2019 5 INV A			177.99 C-021919 ITEC SUPPLIES
	INVOICE: 263887925001			FULL DESC: ITEC SUPPLIES			
	007600 OFFICE DEPOT	265236005001	316233	2019 5 INV A			156.38 C-021919 ITEC SUPPLIES
	INVOICE: 265236005001			FULL DESC: ITEC SUPPLIES			
							442.33
				ACCOUNT TOTAL			442.33
				COMPUTERS			
	0010-100-150-00-610500-						
	001102 SOUTHAVEN SUPPLY	361749	316229	2019 5 INV A			13.98 C-021919 SUPPLIES
	INVOICE: 361749			FULL DESC: SUPPLIES			
	003626 LIBERTEL ASSOCIATES	220273	316226	2019 5 INV A			902.32 C-021919 HEAD SETS FOR DISPA
	INVOICE: 220273			FULL DESC: HEAD SETS FOR DISPATCH			
	007600 OFFICE DEPOT	2267979842	316238	2019 5 INV A			38.97 C-021919 ITEC & PD SUPPLIES
	INVOICE: 2267979842			FULL DESC: ITEC & PD SUPPLIES			
	007600 OFFICE DEPOT	2267979843	316237	2019 5 INV A			40.26 C-021919 USB CABLES
	INVOICE: 2267979843			FULL DESC: USB CABLES			
	007600 OFFICE DEPOT	2270792192	316236	2019 5 INV A			65.79 C-021919 PHONE FOR PD - MULLEN
	INVOICE: 2270792192			FULL DESC: PHONE FOR PD - MULLEN			
	007600 OFFICE DEPOT	262293722001	316232	2019 5 INV A			611.91 C-021919 CHAIR MATS
	INVOICE: 262293722001			FULL DESC: CHAIR MATS			
	007600 OFFICE DEPOT	265235829001	316234	2019 5 INV A			259.98 C-021919 CHAIRS FOR DISPATCH
	INVOICE: 265235829001			FULL DESC: CHAIRS FOR DISPATCH ADMIN			
							1,016.91
	013650 BATTERIES PLUS	374P11038164	316230	2019 5 INV A			98.95 C-021919 BATTERY
	INVOICE:			FULL DESC: BATTERY			
	019874 RP PRO, LLC	883	316241	2019 5 INV A			2,400.00 C-021919 ARC MAIL SUPPORT
	INVOICE: 883			FULL DESC: ARC MAIL SUPPORT			

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	023276 NEWEGG BUSINESS INC	1301834165	316225	2019 5 INV A	77.54	C-021919	BULBS FOR PROJECTOR
	INVOICE: 1301834165		FULL DESC:	BULBS FOR PROJECTOR			
				ACCOUNT TOTAL	4,509.70		
	0010-100-150-00-611300-			MOTOR VEH REPAIRS/MAINT			
	001962 IDEAL TIRE SALES	495296	316224	2019 5 INV A	15.00	C-021919	TIRE REPAIR
	INVOICE: 495296		FULL DESC:	TIRE REPAIR			
				ACCOUNT TOTAL	15.00		
	0010-100-150-00-614000-			GASOLINE/OIL			
	006919 FUELMAN	NP55344794	316240	2019 5 INV A	17.17	C-021919	ITEC FUEL
	INVOICE:		FULL DESC:	ITEC FUEL			
	006919 FUELMAN	NP55377718	316239	2019 5 INV A	49.46	C-021919	ITEC FUEL
	INVOICE:		FULL DESC:	ITEC FUEL			
					66.63		
				ACCOUNT TOTAL	66.63		
	0010-100-150-00-626900-			TRAVEL & TRAINING			
	008309 INTERNATIONAL ACADEM	SIN213306	316228	2019 5 INV A	2,403.00	C-021919	DISPATCH TRAINING O
	INVOICE:		FULL DESC:	DISPATCH TRAINING ONLINE			
	016993 MISSISSIPPI ASSOC OF	SA39852	316227	2019 5 INV A	588.35	C-021919	DISPATCH TEST BOOKL
	INVOICE:		FULL DESC:	DISPATCH TEST BOOKLETS			
				ACCOUNT TOTAL	2,991.35		
				ORG 150 TOTAL	8,025.01		
	155			CITY CLERK			
	0010-100-155-00-610400-			OFFICE SUPPLIES			
	007600 OFFICE DEPOT	269020126001	316198	2019 5 INV A	2.04	C-021919	OFFICE SUPPLIES
	INVOICE: 269020126001		FULL DESC:	OFFICE SUPPLIES			
				ACCOUNT TOTAL	2.04		
	0010-100-155-00-610401-			OFFICE SUPPLY-INVENTORY			
	007600 OFFICE DEPOT	269020126001	316198	2019 5 INV A	5.92	C-021919	OFFICE SUPPLIES
	INVOICE: 269020126001		FULL DESC:	OFFICE SUPPLIES			
	007823 AMERICAN PAPER & TWI	3231452	316133	2019 5 INV A	93.80	C-021919	CLEANING SUPPLIES
	INVOICE: 3231452		FULL DESC:	CLEANING SUPPLIES			
				ACCOUNT TOTAL	99.72		
	0010-100-155-00-625700-			TELEPHONE & POSTAGE			
	018342 GREAT AMERICA FINANC	24257042	316158	2019 5 INV A	180.83	C-021919	FEB 2019 - POSTAGE
	INVOICE: 24257042		FULL DESC:	FEB 2019 - POSTAGE METER			



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	024172 CMRS-FP #10600061097	2-11-2019	316097	2019 5 INV A	1,500.00	C-021919	106000610977 - POST
	INVOICE:		FULL DESC:	106000610977 - POSTAGE LOAD			
				ACCOUNT TOTAL	1,680.83		
	0010-100-155-00-626100-			ADVERTISING			
	001185 DESOTO TIMES-TRIBUNE	300125892	315788	2019 5 INV A	96.78	C-021919	NTB GREENBROOK INDO
	INVOICE: 300125892		FULL DESC:	NTB GREENBROOK INDOOR SOFTBALL			
				ACCOUNT TOTAL	96.78		
	0010-100-155-00-626900-			TRAVEL & TRAINING			
	025650 FORD ASHLEY	1-23-2019	315762	2019 5 INV A	153.00	C-021919	2019 CMC TRAINING O
	INVOICE:		FULL DESC:	2019 CMC TRAINING OXFORD, MS (FEB 25-27, 2019)			
	025821 HILARIO NICOLE	1-23-2019	315763	2019 5 INV A	153.00	C-021919	2019 CMC TRAINING O
	INVOICE:		FULL DESC:	2019 CMC TRAINING OXFORD, MS (FEB 25-27, 2019)			
				ACCOUNT TOTAL	306.00		
				ORG 155 TOTAL	2,185.37		
180				PLANNING / ENGINEERING DEPT			
	0010-100-180-00-610400-			OFFICE SUPPLIES			
	004390 NOVATECH INC	1296746	315835	2019 5 INV A	90.00	C-021919	INK JET
	INVOICE: 1296746		FULL DESC:	INK JET			
	004390 NOVATECH INC	1296748	315834	2019 5 INV A	47.32	C-021919	BOND PAPER
	INVOICE: 1296748		FULL DESC:	BOND PAPER			
					137.32		
	006685 DEX IMAGING	AR3956356	315836	2019 5 INV A	164.41	C-021919	CANON/C3525I
	INVOICE:		FULL DESC:	CANON/C3525I			
	006685 DEX IMAGING	AR3956357	315837	2019 5 INV A	10.32	C-021919	CANON/C250IF
	INVOICE:		FULL DESC:	CANON/C250IF			
	006685 DEX IMAGING	AR3968126	316200	2019 5 INV A	27.73	C-021919	C3525I OFFICE SUPPL
	INVOICE:		FULL DESC:	C3525I OFFICE SUPPLIES			
					202.46		
	007600 OFFICE DEPOT	269017252001	316197	2019 5 INV A	13.19	C-021919	ORGANIZER - RENEE
	INVOICE: 269017252001		FULL DESC:	ORGANIZER - RENEE			
	007600 OFFICE DEPOT	269020126001	316198	2019 5 INV A	102.99	C-021919	OFFICE SUPPLIES
	INVOICE: 269020126001		FULL DESC:	OFFICE SUPPLIES			
					116.18		
				ACCOUNT TOTAL	455.96		
	0010-100-180-00-611300-			MOTOR VEH REPAIRS/MAINT			
	021391 RIGHT TOUCH	2-13-19	316426	2019 5 INV A	375.00	C-021919	3 FORD F150 FULL DE
	INVOICE:		FULL DESC:	3 FORD F150 FULL DETAIL 1 FORD CROWN VIC FULL WAX			





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YEAR/PERIOD: ACCOUNT/VENDOR	2018/1 DOCUMENT	TO 2019/5 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL						1,121.41
0010-200-211-00-611000- 013650 BATTERIES PLUS INVOICE:	P11060273	316272	MATERIALS 2019 5 INV A			66.90 C-021919 BATERIES & CHARGER
		FULL DESC:	BATERIES & CHARGER			
022719 UMB CARD SERVICES INVOICE:	2-1-2019	316223	2019 5 INV A			721.06 C-021919 UMB CREDIT CARD PAY
		FULL DESC:	UMB CREDIT CARD PAYMENT (FEBRUARY 2019)			
ACCOUNT TOTAL						787.96
0010-200-211-00-611300- 000341 GENERATOR POWER SYST INVOICE: 37249	37249	316275	MAINTENANCE VEHICLES 2019 5 INV A			2,067.79 C-021919 SKYCOB-BATTERIES
		FULL DESC:	SKYCOB-BATTERIES			
000543 COMSERV SERVICES INVOICE:	732001455-2	316291	2019 5 INV A			760.50 C-021919 3136-INSTALL
		FULL DESC:	3136-INSTALL			
000543 COMSERV SERVICES INVOICE:	732001461-1	316293	2019 5 INV A			856.25 C-021919 3120 - GUN RACK NET
		FULL DESC:	3120 - GUN RACK NET			
ACCOUNT TOTAL						1,616.75
000611 SIGNS & STUFF INVOICE: 97242	97242	316369	2019 5 INV A			682.00 C-021919 3124 - 3108 DECALS,
		FULL DESC:	3124 - 3108 DECALS, STRIPES			
000654 FLEET SAFETY EQUIPME INVOICE: 555566	555566	316360	2019 5 INV A			195.84 C-021919 INSTALL 2 LIGHT GAS
		FULL DESC:	INSTALL 2 LIGHT GAS PLATE			
000979 SOUTHAVEN CAR CARE INVOICE: 29232	29232	316306	2019 5 INV A			887.95 C-021919 3098 - CONVERTER RE
		FULL DESC:	3098 - CONVERTER REPLACEMENT			
000979 SOUTHAVEN CAR CARE INVOICE: 29302	29302	316365	2019 5 INV A			8,273.31 C-021919 3122 - ENGINE
		FULL DESC:	3122 - ENGINE			
000979 SOUTHAVEN CAR CARE INVOICE: 29357	29357	316364	2019 5 INV A			281.99 C-021919 3099 - THROTTLE P;A
		FULL DESC:	3099 - THROTTLE P;ATES, AIR BOX			
000979 SOUTHAVEN CAR CARE INVOICE: 29376	29376	316309	2019 5 INV A			94.72 C-021919 3121 - O/C
		FULL DESC:	3121 - O/C			
000979 SOUTHAVEN CAR CARE INVOICE: 29397	29397	316381	2019 5 INV A			658.84 C-021919 2618 - TOWER BALL J
		FULL DESC:	2618 - TOWER BALL JOINTS			
000979 SOUTHAVEN CAR CARE INVOICE: 29398	29398	316346	2019 5 INV A			125.00 C-021919 3046 - ABS MODULE
		FULL DESC:	3046 - ABS MODULE			
000979 SOUTHAVEN CAR CARE INVOICE: 29422	29422	316392	2019 5 INV A			250.00 C-021919 3121 - FUEL MGMT PR
		FULL DESC:	3121 - FUEL MGMT PROGRAMMING			
000979 SOUTHAVEN CAR CARE INVOICE: 29424	29424	316391	2019 5 INV A			487.35 C-021919 3117 - FUEL MGMT PR
		FULL DESC:	3117 - FUEL MGMT PROGRAMMING			
000979 SOUTHAVEN CAR CARE INVOICE: 29427	29427	316380	2019 5 INV A			175.12 C-021919 3030 - HEADLIGHT CO
		FULL DESC:	3030 - HEADLIGHT CONNECTORS			
000979 SOUTHAVEN CAR CARE INVOICE: 29428	29428	316319	2019 5 INV A			146.50 C-021919 3052-HVAC DIAG. & R
		FULL DESC:	3052-HVAC DIAG. & REPAIR			
000979 SOUTHAVEN CAR CARE INVOICE: 29440	29440	316317	2019 5 INV A			688.48 C-021919 3048 - COILS & PLUG
		FULL DESC:	3048 - COILS & PLUGS			
000979 SOUTHAVEN CAR CARE INVOICE: 29451	29451	316314	2019 5 INV A			269.29 C-021919 3081 - COIL #6 & PL
		FULL DESC:	3081 - COIL #6 & PLUG			

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	000979 SOUTHAVEN CAR CARE	29463	316323	2019 5 INV A	531.56	C-021919	3124 - ENGINE OIL C
	INVOICE: 29463		FULL DESC: 3124 - ENGINE OIL COOLER & DIAG.				
					12,870.11		
	001102 SOUTHAVEN SUPPLY	362240	316321	2019 5 INV A	13.77	C-021919	EAST - PAINT REMOVE
	INVOICE: 362240		FULL DESC: EAST - PAINT REMOVER				
	001114 UNION AUTO PARTS	1389114	316390	2019 5 INV A	119.90	C-021919	3087 - BATTERY
	INVOICE: 1389114		FULL DESC: 3087 - BATTERY				
	001114 UNION AUTO PARTS	1389622	316385	2019 5 INV A	204.36	C-021919	3051 - BRAKE, ROTOR
	INVOICE: 1389622		FULL DESC: 3051 - BRAKE, ROTOR & PAD SET				
	001114 UNION AUTO PARTS	1391190	316387	2019 5 INV A	218.95	C-021919	3124 - PAD & ROTOR
	INVOICE: 1391190		FULL DESC: 3124 - PAD & ROTOR SET				
	001114 UNION AUTO PARTS	1391855	316384	2019 5 INV A	164.92	C-021919	3091 - ROTOR & PAD
	INVOICE: 1391855		FULL DESC: 3091 - ROTOR & PAD SET				
	001114 UNION AUTO PARTS	1393058	316388	2019 5 INV A	383.87	C-021919	3047 - PAD & ROTOR
	INVOICE: 1393058		FULL DESC: 3047 - PAD & ROTOR SET				
	001114 UNION AUTO PARTS	1393572	316383	2019 5 INV A	349.24	C-021919	3046 - ABS MODULE
	INVOICE: 1393572		FULL DESC: 3046 - ABS MODULE				
	001114 UNION AUTO PARTS	1394159	316382	2019 5 INV A	224.46	C-021919	3093 - STABILIZER &
	INVOICE: 1394159		FULL DESC: 3093 - STABILIZER & STRUT				
	001114 UNION AUTO PARTS	1396416	316389	2019 5 INV A	103.96	C-021919	3048 - BATTERY
	INVOICE: 1396416		FULL DESC: 3048 - BATTERY				
					1,769.66		
	001962 IDEAL TIRE SALES	494439	316377	2019 5 INV A	285.95	C-021919	3075-BRAKE JOB ALIG
	INVOICE: 494439		FULL DESC: 3075-BRAKE JOB ALIGNMENT				
	001962 IDEAL TIRE SALES	494511	316373	2019 5 INV A	18.00	C-021919	3104-FLAT REPAIR
	INVOICE: 494511		FULL DESC: 3104-FLAT REPAIR				
	001962 IDEAL TIRE SALES	494607	316372	2019 5 INV A	38.00	C-021919	3090- MT/BAL
	INVOICE: 494607		FULL DESC: 3090- MT/BAL				
	001962 IDEAL TIRE SALES	494622	316371	2019 5 INV A	36.00	C-021919	3030-MT./BAL
	INVOICE: 494622		FULL DESC: 3030-MT./BAL				
	001962 IDEAL TIRE SALES	494629	316378	2019 5 INV A	149.95	C-021919	3030- ALIGNMENT AND
	INVOICE: 494629		FULL DESC: 3030- ALIGNMENT AND CONTROL ARMS				
	001962 IDEAL TIRE SALES	494896	316370	2019 5 INV A	18.00	C-021919	3091-FLAT REPAIR
	INVOICE: 494896		FULL DESC: 3091-FLAT REPAIR				
	001962 IDEAL TIRE SALES	494965	316357	2019 5 INV A	15.00	C-021919	TAHOE-FLAT REPAIR
	INVOICE: 494965		FULL DESC: TAHOE-FLAT REPAIR				
	001962 IDEAL TIRE SALES	495001	316374	2019 5 INV A	70.00	C-021919	3051-BRAKE SVC
	INVOICE: 495001		FULL DESC: 3051-BRAKE SVC				
	001962 IDEAL TIRE SALES	495041	316375	2019 5 INV A	70.00	C-021919	3047-BRAKE SVC
	INVOICE: 495041		FULL DESC: 3047-BRAKE SVC				
	001962 IDEAL TIRE SALES	495058	316376	2019 5 INV A	80.00	C-021919	3091-REAR BRAKE SVC
	INVOICE: 495058		FULL DESC: 3091-REAR BRAKE SVC				
	001962 IDEAL TIRE SALES	495095	316349	2019 5 INV A	190.00	C-021919	3046-BRAKE JOB
	INVOICE: 495095		FULL DESC: 3046-BRAKE JOB				
	001962 IDEAL TIRE SALES	495128	316351	2019 5 INV A	80.00	C-021919	3047- MT/BAL
	INVOICE: 495128		FULL DESC: 3047- MT/BAL				
	001962 IDEAL TIRE SALES	495175	316343	2019 5 INV A	40.00	C-021919	3124-TURNED BRAKE R

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INVOICE: 495175							
001962 IDEAL TIRE SALES	495180		316352	2019 5 INV A	91.00	C-021919	3046-ABS MOD
INVOICE: 495180							
001962 IDEAL TIRE SALES	495191		316347	2019 5 INV A	15.00	C-021919	3120-FLAT REPAIR
INVOICE: 495191							
001962 IDEAL TIRE SALES	495204		316345	2019 5 INV A	210.00	C-021919	3093-TORQUE STRUTS/
INVOICE: 495204							
001962 IDEAL TIRE SALES	495220		316354	2019 5 INV A	59.95	C-021919	2618-ALIGNMENT
INVOICE: 495220							
001962 IDEAL TIRE SALES	495466		316355	2019 5 INV A	15.00	C-021919	3084-FLAT REPAIR
INVOICE: 495466							
					1,481.85		
002352 DEPARTMENT OF REVENU	2-14-19		316436	2019 5 INV A	12.00	C-021919	TAG & MAIL FEE-2018
INVOICE:							
002352 DEPARTMENT OF REVENU	2-14-2019		316435	2019 5 INV A	12.00	C-021919	TAG & MAIL FEE 2018
INVOICE:							
002352 DEPARTMENT OF REVENU	FEB14-19		316439	2019 5 INV A	12.00	C-021919	TAG & MAIL FEE-2011
INVOICE:							
002352 DEPARTMENT OF REVENU	FEB14-2019		316438	2019 5 INV A	12.00	C-021919	TAG & MAIL FEE-2011
INVOICE:							
002352 DEPARTMENT OF REVENU	FEB1419		316440	2019 5 INV A	12.00	C-021919	TAG & MAIL FEE-2002
INVOICE:							
002352 DEPARTMENT OF REVENU	FEB142019		316437	2019 5 INV A	12.00	C-021919	TAG & MAIL FEE-2012
INVOICE:							
					72.00		
004496 SETCOM CORPORATION	36758		316273	2019 5 INV A	274.66	C-021919	HELMET KIT
INVOICE: 36758							
005407 NORTH MS. TWO-WAY CO	44473		316363	2019 5 INV A	458.45	C-021919	3122 - INSTALL KIT
INVOICE: 44473							
005839 GOV DEALS	182-012019		316294	2019 5 INV A	3.97	C-021919	FLASHLIGHTS
INVOICE:							
006685 DEX IMAGING	AR3984731		316333	2019 5 INV A	4.22	C-021919	MP7313 - BOOKING 2
INVOICE:							
006706 LANDERS DODGE	101858		316304	2019 5 INV A	54.35	C-021919	V#7020 - O/C
INVOICE: 101858							
007304 O'REILLYS AUTO PARTS	1257-392062		316269	2019 5 INV A	10.07	C-021919	3093 - WIPER BLADE
INVOICE:							
007304 O'REILLYS AUTO PARTS	1257-394007		316274	2019 5 INV A	228.16	C-021919	3094-CONTROL ARM/SW
INVOICE:							
007304 O'REILLYS AUTO PARTS	1257-396162		316271	2019 5 INV A	60.98	C-021919	BOOSTER CABLE
INVOICE:							
					299.21		

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011610 SOUTHERN THUNDER INVOICE: 320145	320145	316295 FULL DESC:	2019 5 INV A -10HD - FENDER REPAIR	88.09 C-021919		-10HD - FENDER REPA
012659 AUTO RESCUE INVOICE: 12493	12493	316366 FULL DESC:	2019 5 INV A INFINITY TOW (SID)	125.00 C-021919		INFINITY TOW (SID)
018210 MS DEPT OF REVENUE INVOICE:	FEB-2019	316284 FULL DESC:	2019 5 INV A 10 VEHICLES	160.00 C-021919		10 VEHICLES
019700 CHOICE TOWING INVOICE: 49591	49591	316301 FULL DESC:	2019 5 INV A 3094 - TOW	50.00 C-021919		3094 - TOW
020454 DIRECTFX INVOICE:	M24095	316270 FULL DESC:	2019 5 INV A B/C -BYNUM	44.00 C-021919		B/C -BYNUM
021391 RIGHT TOUCH INVOICE:	2-13-19	316426 FULL DESC:	2019 5 INV A 3 FORD F150 FULL DETAIL 1 FORD CROWN VIC FULL WAX	150.00 C-021919		3 FORD F150 FULL DE
022896 VALVOLINE LLC INVOICE: 119338050065	119338050065	316399 FULL DESC:	2019 5 INV A O/C	42.48 C-021919		O/C
022896 VALVOLINE LLC INVOICE: 119339050065	119339050065	316398 FULL DESC:	2019 5 INV A O/C	42.48 C-021919		O/C
022896 VALVOLINE LLC INVOICE: 119498050065	119498050065	316397 FULL DESC:	2019 5 INV A 1458 - O/C	40.78 C-021919		1458 - O/C
022896 VALVOLINE LLC INVOICE: 119606050065	119606050065	316393 FULL DESC:	2019 5 INV A O/C	40.36 C-021919		O/C
022896 VALVOLINE LLC INVOICE: 119684050065	119684050065	316395 FULL DESC:	2019 5 INV A O/C	42.48 C-021919		O/C
022896 VALVOLINE LLC INVOICE: 129998	129998	316396 FULL DESC:	2019 5 INV A O/C	40.36 C-021919		O/C
022896 VALVOLINE LLC INVOICE: 130006050069	130006050069	316394 FULL DESC:	2019 5 INV A O/C	40.78 C-021919		O/C
				289.72		
028718 TIREHUB LLC INVOICE: 6092864	6092864	316361 FULL DESC:	2019 5 INV A TIRES	1,784.72 C-021919		TIRES
028718 TIREHUB LLC INVOICE: 6199613	6199613	316362 FULL DESC:	2019 5 INV A TIRES	274.06 C-021919		TIRES
028718 TIREHUB LLC INVOICE: 6360359	6360359	316348 FULL DESC:	2019 5 INV A TIRES - SC	238.00 C-021919		TIRES - SC
				2,296.78		
ACCOUNT TOTAL				25,068.22		
0010-200-211-00-612200- 001102 SOUTHAVEN SUPPLY INVOICE: 361388	361388	316311 FULL DESC:	MAINTENANCE EQUIPMENT & BUILD 2019 5 INV A PUTTY KNIFE & WOOD FILLER	7.98 C-021919		PUTTY KNIFE & WOOD
ACCOUNT TOTAL				7.98		



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	0010-200-211-00-612500-			UNIFORMS			
	000424 A 2 Z ADVERTISING	49662	316353	2019 5 INV A	543.00	C-021919	SHIRTS & HOODIES -
	INVOICE: 49662		FULL DESC:	SHIRTS & HOODIES - K9			
	000424 A 2 Z ADVERTISING	49693	316356	2019 5 INV A	565.45	C-021919	T-SHIRTS CPA
	INVOICE: 49693		FULL DESC:	T-SHIRTS CPA			
					1,108.45		
	006877 TACTGEAR LAW ENFOR	19-0129	316278	2019 5 INV A	2,454.60	C-021919	HOLSTERS/POUCHES/HO
	INVOICE:		FULL DESC:	HOLSTERS/POUCHES/HOLDERS			
				ACCOUNT TOTAL	3,563.05		
	0010-200-211-00-614000-			FUEL & OIL			
	006919 FUELMAN	NP55226590	316313	2019 5 INV A	4,142.62	C-021919	FUEL FOR SPD
	INVOICE:		FULL DESC:	FUEL FOR SPD			
	006919 FUELMAN	NP55344408	316290	2019 5 INV A	4,451.66	C-021919	FUEL FOR SPD
	INVOICE:		FULL DESC:	FUEL FOR SPD			
					8,594.28		
				ACCOUNT TOTAL	8,594.28		
	0010-200-211-00-622100-			PROFESSIONAL SERVICES			
	000615 PAYNES LOCKSMITH SER	8368	315786	2019 5 INV A	132.96	C-021919	EVIDENCE ROOM HIGH
	INVOICE: 8368		FULL DESC:	EVIDENCE ROOM HIGH SECURITY CYLINDER			
	001390 DPS CRIME LAB	FEB2019	316277	2019 5 INV A	840.00	C-021919	ANALYTICAL FEES
	INVOICE:		FULL DESC:	ANALYTICAL FEES			
	002346 IACP	47503	316368	2019 5 INV A	190.00	C-021919	RICHARD CHANDLER &
	INVOICE: 47503		FULL DESC:	RICHARD CHANDLER & DUES			
	004781 FAMILY MEDICAL CLINI	1-31-19	316367	2019 5 INV A	330.00	C-021919	SPD PRE-EMP.
	INVOICE:		FULL DESC:	SPD PRE-EMP.			
	006685 DEX IMAGING	AR3956361	316359	2019 5 INV A	301.99	C-021919	MP7572 - BOOKING 1
	INVOICE:		FULL DESC:	MP7572 - BOOKING 1			
	006685 DEX IMAGING	AR3978599	316331	2019 5 INV A	297.89	C-021919	MP7549 - SID
	INVOICE:		FULL DESC:	MP7549 - SID			
	006685 DEX IMAGING	AR3978603	316329	2019 5 INV A	4.69	C-021919	A4738 - EAST
	INVOICE:		FULL DESC:	A4738 - EAST			
					604.57		
	021625 AMERICAN TESTING LLC	5133	316286	2019 5 INV A	95.00	C-021919	BA DRAW -BROWN TYLE
	INVOICE: 5133		FULL DESC:	BA DRAW -BROWN TYLER C.			
	021625 AMERICAN TESTING LLC	5135	316288	2019 5 INV A	95.00	C-021919	BA DRAW-CROSBY, DAV
	INVOICE: 5135		FULL DESC:	BA DRAW-CROSBY, DAVID			
	021625 AMERICAN TESTING LLC	5136	316287	2019 5 INV A	95.00	C-021919	BA-DRAW- RODRIQUEZ,
	INVOICE: 5136		FULL DESC:	BA-DRAW- RODRIQUEZ, LUZ			

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021625 AMERICAN TESTING LLC INVOICE: 5137	5137	316289 FULL DESC:	2019 5 INV A BA DRAW-E.HAIGLER-RAWLINSON	95.00 C-021919		BA DRAW-E.HAIGLER-R
					380.00	
022260 FBI - LEEDA INVOICE:	46199771-19	316280 FULL DESC:	2019 5 INV A 2019-BRETT YOAKUM-DUES	50.00 C-021919		2019-BRETT YOAKUM-D
022260 FBI - LEEDA INVOICE:	46271783-19	316285 FULL DESC:	2019 5 INV A JORDAN JONES-DUES	50.00 C-021919		JORDAN JONES-DUES
022260 FBI - LEEDA INVOICE:	52901949-19	316386 FULL DESC:	2019 5 INV A DUES - DON BARR	50.00 C-021919		DUES - DON BARR
					150.00	
022516 PERSONNEL EVALUATION INVOICE: 31174	31174	316276 FULL DESC:	2019 5 INV A EVALS	60.00 C-021919		EVALS
022900 PROTECT YOUTH SPORTS INVOICE: 672504	672504	315787 FULL DESC:	2019 5 INV A PRE-EMPLOYMENT BACKGROUND CHECKS	38.95 C-021919		PRE-EMPLOYMENT BACK
025553 AXON ENTERPRISE INC INVOICE:	SI-1573265	316379 FULL DESC:	2019 5 INV A TASER ASSURANCE PLAN	5,716.50 C-021919		TASER ASSURANCE PLA
026909 AMERICAN MESSAGING INVOICE:	N4480113TB	316292 FULL DESC:	2019 5 INV A PAGERS-SPD	553.03 C-021919		PAGERS-SPD
			ACCOUNT TOTAL		8,996.01	
0010-200-211-00-625700- 001137 FEDEX INVOICE:	218164714-19	316296 FULL DESC:	TELEPHONE & POSTAGE 2019 5 INV A SHIPPING SPD	304.75 C-021919		SHIPPING SPD
			ACCOUNT TOTAL		304.75	
0010-200-211-00-626102- 000424 A 2 Z ADVERTISING INVOICE: 49694	49694	316358 FULL DESC:	PUBLIC RELATIONS 2019 5 INV A T-SHIRTS SHOP W/A COP	345.30 C-021919		T-SHIRTS SHOP W/A C
000424 A 2 Z ADVERTISING INVOICE: 49696	49696	316350 FULL DESC:	2019 5 INV A T- SHIRTS SAFETY CITY	245.65 C-021919		T- SHIRTS SAFETY CI
					590.95	
			ACCOUNT TOTAL		590.95	
0010-200-211-00-626900- 017892 RYAN NATHAN INVOICE:	2-8-2019	316281 FULL DESC:	TRAVEL & TRAINING 2019 5 INV A OFFICER FUNERAL IN BATON ROUGE, LA	92.00 C-021919		OFFICER FUNERAL IN
027770 GLOBAL POLICE SOLUTI INVOICE:	2-13-2019	316283 FULL DESC:	2019 5 INV A SAMPLES/BRITTAIN-1ST LINE SUPERVISION, FEB 11-12	590.00 C-021919		SAMPLES/BRITTAIN-1S
028209 BURNHAM TIM	2-8-2019	316279	2019 5 INV A	92.00 C-021919		OFFICER FUNERAL IN

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INVOICE:		FULL DESC:	OFFICER FUNERAL IN BATON ROUGE, LA			
029638 DESERT SNOW INVOICE: 7383	7383	316419	2019 5 INV A	599.00	C-021919	THOMAS LONG - WORKS
		FULL DESC:	THOMAS LONG - WORKSHOP			
		ACCOUNT TOTAL		1,373.00		
0010-200-211-00-630400- 029552 SC SUPPLY COMPANY LL INVOICE: 29733	29733	316422	19000076 2019 5 INV A	4,912.50	C-021919	SAFETY CONES
		FULL DESC:	MACHINERY & EQUIPMENT SAFETY CONES			
		ACCOUNT TOTAL		4,912.50		
		ORG 211	TOTAL	55,320.11		
290		FIRE DEPARTMENT				
0010-200-290-00-610600- 012322 FIRE PROGRAMS SOFT INVOICE: 201804195	201804195	316417	2019 5 INV A	1,007.00	C-021919	SOFTWARE QUARTERLY
		FULL DESC:	COMPUTER LICENSE SOFTWARE QUARTERLY RENEWAL			
		ACCOUNT TOTAL		1,007.00		
0010-200-290-00-611000- 012131 THE FIRE STORE INVOICE: 1919132	1919132	315995	2019 5 INV A	178.58	C-021919	AXE MOUNTING BRACKE
		FULL DESC:	MATERIALS AXE MOUNTING BRACKET SET			
012138 CARROT-TOP INDUSTRIE INVOICE: 41345900	41345900	315993	2019 5 INV A	675.05	C-021919	(6) U.S. FLAGS (6)
		FULL DESC:	(6) U.S. FLAGS (6) MS FLAGS			
015230 MY-LOR. INC. INVOICE: 30578	30578	315998	2019 5 INV A	42.80	C-021919	NEW HIRE ID TAGS
		FULL DESC:	NEW HIRE ID TAGS			
		ACCOUNT TOTAL		896.43		
0010-200-290-00-611300- 000691 NORTH MISSISSIPPI TI INVOICE: 60887	60887	316000	2019 5 INV A	1,256.88	C-021919	NEW TIRES FOR ENG.
		FULL DESC:	MAINTENANCE VEHICLES NEW TIRES FOR ENG. 5 FLT. 1004			
000883 AMERICAN TIRE REPAIR INVOICE: 138563	138563	316001	2019 5 INV A	114.00	C-021919	DISMOUNT/MOUNT NEW
		FULL DESC:	DISMOUNT/MOUNT NEW TIRES FOR ENG. 5 FLT 1004			
007304 O'REILLYS AUTO PARTS INVOICE:	1257-399436	316002	2019 5 INV A	19.98	C-021919	WIPER BLADES FOR AS
		FULL DESC:	WIPER BLADES FOR ASO VEHICLE FLT. #6004			
007304 O'REILLYS AUTO PARTS INVOICE:	1791-470436	316403	2019 5 INV A	12.13	C-021919	MINI BULB/MINI LAMP
		FULL DESC:	MINI BULB/MINI LAMP STATION 2			
				32.11		
020832 EMERGENCY EQUIPMENT INVOICE:	439980-F	316414	2019 5 INV A	18.96	C-021919	FREIGHT CHARGE
		FULL DESC:	FREIGHT CHARGE			
020832 EMERGENCY EQUIPMENT INVOICE: 440468	440468	316088	2019 5 INV A	945.82	C-021919	ANNUAL INSPECTION, & COOLANT
		FULL DESC:	ANNUAL INSPECTION, NEW FUEL FILTER, & COOLANT			



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							964.78
							ACCOUNT TOTAL 2,367.77
							MAINTENANCE EQUIPMENT & BUILD
0010-200-290-00-612200-	000223 CROW'S TRUCK SERVICE	P194652	316082	2019 5 INV A	10.15	C-021919	LOCKING AIR CHUCK F
	INVOICE:		FULL DESC:	LOCKING AIR CHUCK FOR STATION 1			
000650 G & W DIESEL SERVICE	136875		315830	2019 5 INV A	1,410.00	C-021919	COMP SERVICE
	INVOICE: 136875		FULL DESC:	COMP SERVICE			
020832 EMERGENCY EQUIPMENT	440504		316407	2019 5 INV A	16.83	C-021919	LADDER GREASE
	INVOICE: 440504		FULL DESC:	LADDER GREASE			
							ACCOUNT TOTAL 1,436.98
							FUEL & OIL
0010-200-290-00-614000-	006919 FUELMAN	NP55226610	315992	2019 5 INV A	57.96	C-021919	FUEL
	INVOICE:		FULL DESC:	FUEL			
009669 GIBSON PROPANE	3088111340		315990	2019 5 INV A	678.46	C-021919	PROPANE FOR TRAININ
	INVOICE: 3088111340		FULL DESC:	PROPANE FOR TRAINING CENTER			
							ACCOUNT TOTAL 736.42
							PROFESSIONAL SERVICES
0010-200-290-00-622100-	004781 FAMILY MEDICAL CLINI	241	315831	2019 5 INV A	544.00	C-021919	DOT PHYSICALS FOR N
	INVOICE: 241		FULL DESC:	DOT PHYSICALS FOR NEW HIRES/RANDOM DRUG SCREEN			
022900 PROTECT YOUTH SPORTS	672504		315787	2019 5 INV A	85.35	C-021919	PRE-EMPLOYMENT BACK
	INVOICE: 672504		FULL DESC:	PRE-EMPLOYMENT BACKGROUND CHECKS			
							ACCOUNT TOTAL 629.35
							TELEPHONE & POSTAGE
0010-200-290-00-625700-	000232 MATHESON & ASSOC LLC	190020	316085	2019 5 INV A	160.00	C-021919	REPLACED HANDSET AN
	INVOICE: 190020		FULL DESC:	REPLACED HANDSET AND FIXED PAGING SYSTEM			
							ACCOUNT TOTAL 160.00
							PRINTING
0010-200-290-00-626500-	006685 DEX IMAGING	AR3978593	316411	2019 5 INV A	15.35	C-021919	COPY FEES FOR STATI
	INVOICE:		FULL DESC:	COPY FEES FOR STATION 3			
006685 DEX IMAGING	AR3978594		316412	2019 5 INV A	66.17	C-021919	COPY FEES FOR FIRE
	INVOICE:		FULL DESC:	COPY FEES FOR FIRE ADMIN			
							81.52
014117 MADISON SIGNS LLC	13288		315997	2019 5 INV A	240.00	C-021919	DEPT. LETTERHEAD
	INVOICE: 13288		FULL DESC:	DEPT. LETTERHEAD			

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				ACCOUNT TOTAL		321.52	
				TRAVEL & TRAINING			
	0010-200-290-00-626900- 004858 SCALLIONS DANNY INVOICE:	1-30-2019	315792	2019 5 INV A FULL DESC: MEMA - CLASS IN EMERGENCY MANAGEMENT DEPLOYMENT	29.00 C-021919		MEMA - CLASS IN EME
	012391 JONES & BARTLETT LEA 4008 INVOICE: 4008		315832	2019 5 INV A FULL DESC: FIRE SERVICE INSTRUCTOR 2 E MANUAL	91.07 C-021919		FIRE SERVICE INSTRU
	020055 FORESMAN EVAN INVOICE:	2-6-2019	316087	2019 5 INV A FULL DESC: CONFINED SPACE RESCUE TECHNICIAN MSFA	145.00 C-021919		CONFINED SPACE RESC
	024000 CARRINGTON JONATHAN INVOICE:	2-10-2019	316416	2019 5 INV A FULL DESC: HAZ MAT TECH @ MSFA (2 WEEKS CLASS)	290.00 C-021919		HAZ MAT TECH @ MSFA
	026915 CLACK JAMES INVOICE:	1-17-2019	316418	2019 5 INV A FULL DESC: MSFA - FIRE ACADEMY HAZARDOUS METERIALS TECH - II	145.00 C-021919		MSFA - FIRE ACADEMY
	027437 ERICSON DENIS INVOICE:	2-8-2019	316086	2019 5 INV A FULL DESC: MSFA TRAVEL FOOD EXPENSES FIREGROUND LEADERSHIP	145.00 C-021919		MSFA TRAVEL FOOD EX
	027445 LINDE GAS NORTH AMER INVOICE: 59706546	59706546	316410	2019 5 INV A FULL DESC: NITROGEN RENTAL FOR TRAINING CENTER	100.74 C-021919		NITROGEN RENTAL FOR
				ACCOUNT TOTAL		945.81	
				MACHINERY & EQUIPMENT			
	0010-200-290-00-630400- 000701 SUNBELT FIRE INC INVOICE: 315995	315995	315999	2019 5 INV A FULL DESC: HELMETS, FACESHIELDS, GEAR BAGS FOR NEW HIRES	1,843.98 C-021919		HELMETS, FACESHIELD
				ACCOUNT TOTAL		1,843.98	
				ORG 290 TOTAL		10,345.26	
297			EMS				
	0010-200-297-00-610701- 000335 MOORE MEDICAL CORP INVOICE: 45384853	45384853	315986	2019 5 INV A FULL DESC: MEDICAL SUPPLIES	298.00 C-021919		MEDICAL SUPPLIES
	000335 MOORE MEDICAL CORP INVOICE: 45505277	45505277	315985	2019 5 INV A FULL DESC: MEDICAL SUPPLIES	298.00 C-021919		MEDICAL SUPPLIES
	000335 MOORE MEDICAL CORP INVOICE: 45701166	45701166	315988	2019 5 INV A FULL DESC: MEDICAL SUPPLIES	1,260.95 C-021919		MEDICAL SUPPLIES
	000335 MOORE MEDICAL CORP INVOICE: 45727371	45727371	315987	2019 5 INV A FULL DESC: MEDICAL SUPPLIES	630.00 C-021919		MEDICAL SUPPLIES
	000335 MOORE MEDICAL CORP INVOICE: 45962072	45962072	315984	2019 5 INV A FULL DESC: MEDICAL SUPPLIES	297.80 C-021919		MEDICAL SUPPLIES
						2,784.75	
	016050 HENRY SCHEIN INC INVOICE: 61703538	61703538	315994	2019 5 INV A FULL DESC: MEDICAL SUPPLIES	2,350.43 C-021919		MEDICAL SUPPLIES

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	027445 LINDE GAS NORTH AMER	59686392	316083	2019 5 INV A	74.72	C-021919	MEDICAL SUPPLIES OX
	INVOICE: 59686392		FULL DESC:	MEDICAL SUPPLIES OXYGEN			
	027445 LINDE GAS NORTH AMER	59695557	315996	2019 5 INV A	67.07	C-021919	MEDICAL SUPPLIES OX
	INVOICE: 59695557		FULL DESC:	MEDICAL SUPPLIES OXYGEN			
	027445 LINDE GAS NORTH AMER	59707170	316409	2019 5 INV A	232.96	C-021919	OXYGEN CONTAINER RE
	INVOICE: 59707170		FULL DESC:	OXYGEN CONTAINER RENTAL MEDICAL SUPPLIES			
	027445 LINDE GAS NORTH AMER	59718120	316084	2019 5 INV A	49.96	C-021919	MEDICAL SUPPLIES OX
	INVOICE: 59718120		FULL DESC:	MEDICAL SUPPLIES OXYGEN			
	027445 LINDE GAS NORTH AMER	59723301	316413	2019 5 INV A	18.50	C-021919	MEDICAL SUPPLIES OX
	INVOICE: 59723301		FULL DESC:	MEDICAL SUPPLIES OXYGEN			
					443.21		
				ACCOUNT TOTAL	5,578.39		
	0010-200-297-00-611300-			MOTOR VEH REPAIRS/MAINT			
	000883 AMERICAN TIRE REPAIR	139822	315789	2019 5 INV A	602.00	C-021919	NEW TIRES FOR UNIT
	INVOICE: 139822		FULL DESC:	NEW TIRES FOR UNIT 3 FLT #7008			
	001150 NAPA GENUINE PARTS C	3465-746538	315790	2019 5 INV A	14.43	C-021919	HEADLIGHT BULB FOR
	INVOICE:		FULL DESC:	HEADLIGHT BULB FOR UNIT 1 FLT. 7007			
				ACCOUNT TOTAL	616.43		
	0010-200-297-00-620901-			BILLING SERVICES			
	018772 MEDICAL ACCOUNTS REC	90320-IN	316081	2019 5 INV A	5,300.58	C-021919	MEDICAL BILLING FOR
	INVOICE:		FULL DESC:	MEDICAL BILLING FOR JANUARY 2019			
	019311 CREDIT BUREAU SYSTEM	307400000234	316091	2019 5 INV A	1,979.58	C-021919	EMS COLLECTION FEES
	INVOICE: 307400000234		FULL DESC:	EMS COLLECTION FEES FOR JANUARY 2019			
				ACCOUNT TOTAL	7,280.16		
	0010-200-297-00-626900-			TRAVEL & TRAINING			
	001153 NORTHWEST MS COMMUNI	950145	316405	2019 5 INV A	1,500.00	C-021919	PARAMEDIC TUITION -
	INVOICE: 950145		FULL DESC:	PARAMEDIC TUITION - COKE			
	001153 NORTHWEST MS COMMUNI	950146	316406	2019 5 INV A	1,210.00	C-021919	EMT BASIC TUITION &
	INVOICE: 950146		FULL DESC:	EMT BASIC TUITION & BOOKS - EVANS			
	001153 NORTHWEST MS COMMUNI	950147	316404	2019 5 INV A	1,500.00	C-021919	PARAMEDIC TUITION -
	INVOICE: 950147		FULL DESC:	PARAMEDIC TUITION - TOWNSEND			
					4,210.00		
	006887 GULLICK, JEREMY	2-8-2019	315991	2019 5 INV A	61.90	C-021919	RENEWAL OF NREMT &
	INVOICE:		FULL DESC:	RENEWAL OF NREMT & PARAMEDIC LIC./J. GULLICK			
	013278 DUKE LESLIE	1-28-2019	316196	2019 5 INV A	205.00	C-021919	MEMTA EMS CONFERENC
	INVOICE:		FULL DESC:	MEMTA EMS CONFERENCE 2019			
	017309 MCDANIEL PAUL	2-5-2019	315833	2019 5 INV A	61.90	C-021919	RENEWAL OF NREMT &
	INVOICE:		FULL DESC:	RENEWAL OF NREMT & STATE PARAMEDIC LIC./P MCDANIEL			

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	022907 COTTEN JESSIE INVOICE:	2-4-2019	315764	2019 5 INV A	60.00 C-021919		RENEWAL OF NREMT &
			FULL DESC:	RENEWAL OF NREMT & STATE PARAMEDIC LICENSE/COTTEN			
	023170 TOWNSEND WILLIAM INVOICE:	2-13-2019	316408	2019 5 INV A	55.00 C-021919		RENEWAL OF NREMT &
			FULL DESC:	RENEWAL OF NREMT & STATE EMT LIC./W. TOWNSEND			
	024504 EYCHISON COLIN INVOICE:	2-12-2019	316089	2019 5 INV A	55.00 C-021919		RENEWAL OF NREMT &
			FULL DESC:	RENEWAL OF NREMT & STATE EMT LIC./C. EYCHISON			
	026453 LEGGE ALAN INVOICE:	2-12-2019	316090	2019 5 INV A	60.00 C-021919		RENEWAL OF NREMT &
			FULL DESC:	RENEWAL OF NREMT & STATE PARAMEDIC LIC/A. LEGGE			
	027869 VOLNER GRANT INVOICE:	2-13-2019	316415	2019 5 INV A	40.88 C-021919		RENEWAL EMS DRIVER'
			FULL DESC:	RENEWAL EMS DRIVER'S LICENSE/G. VOLNER			
				ACCOUNT TOTAL	4,809.68		
	0010-200-297-00-630400-			MACHINERY AND EQUIPMENT			
	022730 EXCELLANCE INVOICE:	17482-IN	315983	2019 5 INV A	87.22 C-021919		HANDLE L. FOLDING F
			FULL DESC:	HANDLE L. FOLDING FOR UNIT 1 GLT #7007			
				ACCOUNT TOTAL	87.22		
				ORG 297 TOTAL	18,371.88		
	311			PUBLIC WORKS DEPARTMENT			
	0010-300-311-00-611000-			MATERIALS			
	001130 G & C SUPPLY CO INVOICE: 6724236	6724236	315804	2019 5 INV A	324.00 C-021919		STREET SIGNS
			FULL DESC:	STREET SIGNS			
	001130 G & C SUPPLY CO INVOICE: 672435	672435	315803	2019 5 INV A	216.00 C-021919		STREET SIGNS
			FULL DESC:	STREET SIGNS			
	001130 G & C SUPPLY CO INVOICE: 6724538	6724538	315973	2019 5 INV A	195.00 C-021919		STREET SIGNS
			FULL DESC:	STREET SIGNS			
	001130 G & C SUPPLY CO INVOICE: 6724642	6724642	315971	2019 5 INV A	1,367.40 C-021919		STREET SIGNS
			FULL DESC:	STREET SIGNS			
	001130 G & C SUPPLY CO INVOICE: 6724643	6724643	315972	2019 5 INV A	1,240.00 C-021919		STREET SIGN ACCT.
			FULL DESC:	STREET SIGN ACCT.			
					3,342.40		
	001320 MARTIN MACHINE WORKS INVOICE: 1267	1267	316061	2019 5 INV A	1,070.00 C-021919		MATERIAL
			FULL DESC:	MATERIAL			
				ACCOUNT TOTAL	4,412.40		
	0010-300-311-00-611300-			MAINTENANCE VEHICLES			
	000370 REBEL EQUIPMENT & SU INVOICE: 45274	45274	315812	2019 5 INV A	310.00 C-021919		MAT. FOR SHOP
			FULL DESC:	MAT. FOR SHOP			
	001088 NORTHERN TOOL & EQUI INVOICE: 5561179101	5561179101	316062	2019 5 INV A	869.38 C-021919		MAT. FOR SHOP
			FULL DESC:	MAT. FOR SHOP			

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	006479 AIRGAS INC	9959609222	316053	2019 5 INV A	20.19	C-021919	MAT. FOR SHOP
	INVOICE: 9959609222		FULL DESC:	MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1254-398714	316065	2019 5 INV A	462.78	C-021919	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-393035	316339	2019 5 INV A	6.98	C-021919	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-393895	316337	2019 5 INV A	74.00	C-021919	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-393896	316335	2019 5 CRM A	-52.61	C-021919	MAT. FOR SHOP-CREDI
	INVOICE:		FULL DESC:	MAT. FOR SHOP-CREDIT			
	007304 O'REILLYS AUTO PARTS	1257-397704S	316340	2019 5 INV A	.90	C-021919	MAT FOR SHOPE-SHORT
	INVOICE:		FULL DESC:	MAT FOR SHOPE-SHORT PAID1257-397704			
	007304 O'REILLYS AUTO PARTS	1257-398624	316068	2019 5 INV A	213.25	C-021919	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-398625	316071	2019 5 INV A	75.92	C-021919	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-398686	316064	2019 5 INV A	342.75	C-021919	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-398695	316063	2019 5 CRM A	-315.14	C-021919	MAT. FOR SHOP (INT.
	INVOICE:		FULL DESC:	MAT. FOR SHOP (INT. MANIFORD)			
	007304 O'REILLYS AUTO PARTS	1257-398712	315806	2019 5 CRM A	-14.27	C-021919	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-398716	315807	2019 5 INV A	81.16	C-021919	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-398722	316067	2019 5 INV A	89.25	C-021919	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-398775	315808	2019 5 CRM A	-81.16	C-021919	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-399393	316072	2019 5 INV A	233.70	C-021919	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-399423	316073	2019 5 INV A	7.29	C-021919	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-399503	316069	2019 5 INV A	206.26	C-021919	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-399563	316070	2019 5 INV A	6.50	C-021919	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-399639	316066	2019 5 INV A	79.29	C-021919	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-399650	316255	2019 5 INV A	179.27	C-021919	MAT. FOR SHOP (CALI
	INVOICE:		FULL DESC:	MAT. FOR SHOP (CALIPER)			
	007304 O'REILLYS AUTO PARTS	1257-399677	316253	2019 5 CRM A	-96.79	C-021919	CREDIT-MAT. FOR SHO
	INVOICE:		FULL DESC:	CREDIT-MAT. FOR SHOP (BRAKE ROTOR)			
	007304 O'REILLYS AUTO PARTS	1257-399696	316257	2019 5 INV A	105.59	C-021919	MAT. FOR SHOP (BRAK
	INVOICE:		FULL DESC:	MAT. FOR SHOP (BRAKE ROTOR)			
	007304 O'REILLYS AUTO PARTS	1257-399698	316256	2019 5 INV A	3.99	C-021919	MAT. FOR SHOP (40ZA
	INVOICE:		FULL DESC:	MAT. FOR SHOP (40ZAIRTOOL)			
	007304 O'REILLYS AUTO PARTS	1257-399700	316254	2019 5 CRM A	-276.06	C-021919	CREDIT MAT. FOR SHO
	INVOICE:		FULL DESC:	CREDIT MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-399721	316258	2019 5 INV A	179.27	C-021919	MAT. FOR SHOP (CALI
	INVOICE:		FULL DESC:	MAT. FOR SHOP (CALIPER)			
	007304 O'REILLYS AUTO PARTS	1257-39983	316252	2019 5 INV A	153.06	C-021919	MAT. FOR SHOP-BATTE

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INVOICE:			FULL DESC:	MAT. FOR SHOP-BATTERY, CORE CHARGE, PIN & CLIP			
007304 O'REILLYS AUTO PARTS	1257-400029	316259		2019 5 INV A	34.99	C-021919	MAT FOR SHOP (HUB S
INVOICE:			FULL DESC:	MAT FOR SHOP (HUB SOCKET)			
007304 O'REILLYS AUTO PARTS	1257-400150	316251		2019 5 INV A	19.98	C-021919	MAT. FOR SHOP (CAR
INVOICE:			FULL DESC:	MAT. FOR SHOP (CAR CHARGER/VENT OIL)			
					1,720.15		
012748 STRIBLING EQUIPMENT	CS0170531001	316074		2019 5 INV A	152.81	C-021919	MAT. FOR SHOP
INVOICE:			FULL DESC:	MAT. FOR SHOP			
				ACCOUNT TOTAL	3,072.53		
0010-300-311-00-612500-				UNIFORMS			
000983 UNIFIRST CORP	222-0019810	315815		2019 5 INV A	166.94	C-021919	UNIFORMS
INVOICE:			FULL DESC:	UNIFORMS			
000983 UNIFIRST CORP	222-0020875	316078		2019 5 INV A	172.71	C-021919	UNIFORMS
INVOICE:			FULL DESC:	UNIFORMS			
					339.65		
				ACCOUNT TOTAL	339.65		
0010-300-311-00-622100-				PROFESSIONAL SERVICES			
000348 SOUTHERN GUARD RAIL	6082	315980		2019 5 INV A	1,993.00	C-021919	REPAIR SERVICES GUA
INVOICE: 6082			FULL DESC:	REPAIR SERVICES GUARD RAIL			
004781 FAMILY MEDICAL CLINI	240	315802		2019 5 INV A	320.00	C-021919	PRE-EMPLOYMENT SCRE
INVOICE: 240			FULL DESC:	PRE-EMPLOYMENT SCREENINGS			
006685 DEX IMAGING	AR3956360	315967		2019 5 INV A	54.13	C-021919	COPIER CONTRACT
INVOICE:			FULL DESC:	COPIER CONTRACT			
014714 INTEGRATED WIRELES	20997	316092		2019 5 INV A	556.40	C-021919	RADIO SERVICES
INVOICE: 20997			FULL DESC:	RADIO SERVICES			
022900 PROTECT YOUTH SPORTS	672504	315787		2019 5 INV A	28.45	C-021919	PRE-EMPLOYMENT BACK
INVOICE: 672504			FULL DESC:	PRE-EMPLOYMENT BACKGROUND CHECKS			
				ACCOUNT TOTAL	2,951.98		
				ORG 311 TOTAL	10,776.56		
411				PARKS DEPARTMENT			
0010-400-411-00-610400-				OFFICE SUPPLIES			
003011 M & M PROMOTIONS	89897	315962		2019 5 INV A	60.15	C-021919	BUSINESS CARDS
INVOICE: 89897			FULL DESC:	BUSINESS CARDS			
006685 DEX IMAGING	AR3978592	316044		2019 5 INV A	181.35	C-021919	COPY CONTRACT - PAR
INVOICE:			FULL DESC:	COPY CONTRACT - PARKS OFFICE			
006685 DEX IMAGING	AR3978596	316042		2019 5 INV A	5.03	C-021919	COPY CONTRACT - GOL
INVOICE:			FULL DESC:	COPY CONTRACT - GOLF			

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							186.38
				ACCOUNT TOTAL			246.53
				MAINTENANCE VEHICLES			
0010-400-411-00-611300-	009578 GATEWAY TIRE & SERVI	1022-103840	315945	2019 5 INV A	1,048.25	C-021919	NEW TIRES FORD UNIT
	INVOICE:		FULL DESC:	NEW TIRES FORD UNIT 511			
009578 GATEWAY TIRE & SERVI	1022-103944	316022		2019 5 INV A	37.45	C-021919	OIL CHANGE
	INVOICE:		FULL DESC:	OIL CHANGE			
009578 GATEWAY TIRE & SERVI	1022-104153	316431		2019 5 INV A	1,138.82	C-021919	NEW TIRES - FORD F2
	INVOICE:		FULL DESC:	NEW TIRES - FORD F250			
							2,224.52
				ACCOUNT TOTAL			2,224.52
				MAINTENANCE EQUIPMENT & BUILD			
0010-400-411-00-612200-	000308 MAINTENANCE SUPPLY	212817	315784	2019 5 INV A	382.76	C-021919	ZIP TIES, DRILL BIT
	INVOICE: 212817		FULL DESC:	ZIP TIES, DRILL BITS			
000312 BOB LADD & ASSOCIATE	1-124323		315775	2019 5 INV A	99.16	C-021919	BOX COVERS
	INVOICE:		FULL DESC:	BOX COVERS			
000312 BOB LADD & ASSOCIATE	1-124324		315774	2019 5 INV A	1,559.40	C-021919	12 GOLF CART WINDSH
	INVOICE:		FULL DESC:	12 GOLF CART WINDSHIELDS			
000312 BOB LADD & ASSOCIATE	1-124325		315773	2019 5 INV A	156.15	C-021919	GOLF CART WINDSHELD
	INVOICE:		FULL DESC:	GOLF CART WINDSHELD			
000312 BOB LADD & ASSOCIATE	1-124326		315772	2019 5 INV A	67.04	C-021919	CABLE BRAKE
	INVOICE:		FULL DESC:	CABLE BRAKE			
							1,881.75
000826 JERRY PATE TURF & IR	105116		315961	2019 5 INV A	248.06	C-021919	SPRAY RIG PARTS
	INVOICE: 105116		FULL DESC:	SPRAY RIG PARTS			
000826 JERRY PATE TURF & IR	105371		315960	2019 5 INV A	110.90	C-021919	SPRAY RIG PARTS
	INVOICE: 105371		FULL DESC:	SPRAY RIG PARTS			
							358.96
000983 UNIFIRST CORP	222-0020344		316023	2019 5 INV A	38.00	C-021919	SLATE MATS
	INVOICE:		FULL DESC:	SLATE MATS			
001099 NORTH MS PEST CONTRO	132-01033083		315767	2019 5 INV A	180.00	C-021919	PEST CONTROL-TENNIS
	INVOICE:		FULL DESC:	PEST CONTROL-TENNIS CENTER			
001099 NORTH MS PEST CONTRO	132-01045293		315820	2019 5 INV A	145.00	C-021919	COTTAGE-SNOWDEN HOU
	INVOICE:		FULL DESC:	COTTAGE-SNOWDEN HOUSE			
							325.00
001102 SOUTHAVEN SUPPLY	345535		315821	2019 5 INV A	1,592.32	C-021919	SQUARE TUBING, FLAT
	INVOICE: 345535		FULL DESC:	SQUARE TUBING, FLAT BARS			



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	001104 SHERWIN WILLIAMS SOU	4110-9	316040	2019 5 INV A	72.00	C-021919	PAINT/SUPPLIES PARK
	INVOICE:		FULL DESC:	PAINT/SUPPLIES PARKS RESTROOMS			
	001104 SHERWIN WILLIAMS SOU	4156-2	316123	2019 5 INV A	42.68	C-021919	OFFICE PAINT
	INVOICE:		FULL DESC:	OFFICE PAINT			
					114.68		
	001150 NAPA GENUINE PARTS C	695-237440	315964	2019 5 INV A	31.33	C-021919	FUEL FILTER
	INVOICE:		FULL DESC:	FUEL FILTER			
	001150 NAPA GENUINE PARTS C	695-237664	315823	2019 5 INV A	.48	C-021919	ADAPTER
	INVOICE:		FULL DESC:	ADAPTER			
	001150 NAPA GENUINE PARTS C	695-237840	315974	2019 5 INV A	38.61	C-021919	WIPER BLADES GLOVES
	INVOICE:		FULL DESC:	WIPER BLADES GLOVES			
	001150 NAPA GENUINE PARTS C	695-238496	316432	2019 5 INV A	37.18	C-021919	BATTERY CHARGER
	INVOICE:		FULL DESC:	BATTERY CHARGER			
					107.60		
	003349 MS LABOR LAW	2266379	316122	2019 5 INV A	89.50	C-021919	LABOR LAW POSTERS
	INVOICE: 2266379		FULL DESC:	LABOR LAW POSTERS			
	006479 AIRGAS INC	9959617716	316015	2019 5 INV A	40.38	C-021919	WELDING CYLINDER RE
	INVOICE: 9959617716		FULL DESC:	WELDING CYLINDER RENTAL			
	009578 GATEWAY TIRE & SERVI	I104454071	315946	2019 5 INV A	2,395.01	C-021919	NEW TIRES/WHEELS
	INVOICE:		FULL DESC:	NEW TIRES/WHEELS			
	020490 INTERSTATE BATTERY S	500049009	315765	2019 5 INV A	258.80	C-021919	BATTERIES
	INVOICE: 500049009		FULL DESC:	BATTERIES			
	029630 CAMSO USA INC	INV2042411	316019	2019 5 INV A	224.70	C-021919	FOAM FILL TIRES FOR
	INVOICE:		FULL DESC:	FOAM FILL TIRES FOR JACOBSEN MOWER			
				ACCOUNT TOTAL	7,809.46		
	0010-400-411-00-612201-			PARK MAINTENANCE			
	000294 SAFETY-QUIP	A-417827	315777	2019 5 INV A	130.00	C-021919	PORTA POTTY GOLF CO
	INVOICE:		FULL DESC:	PORTA POTTY GOLF COURSE			
	000294 SAFETY-QUIP	A-417835	315966	2019 5 INV A	285.00	C-021919	PORTA POTTY - CENTR
	INVOICE:		FULL DESC:	PORTA POTTY - CENTRAL PARK			
					415.00		
	000726 RICHARDSON ATHLETICS	29660	316031	2019 5 INV A	406.60	C-021919	PITCHING RUBBER HOM
	INVOICE: 29660		FULL DESC:	PITCHING RUBBER HOME PLATES			
	001056 BWI MEMPHIS	15089373	315783	2019 5 INV A	64.18	C-021919	HERBICIDE
	INVOICE: 15089373		FULL DESC:	HERBICIDE			
	001320 MARTIN MACHINE WORKS	1266	316430	2019 5 INV A	238.00	C-021919	GATE REPAIR - CENTR
	INVOICE: 1266		FULL DESC:	GATE REPAIR - CENTRAL PARK			



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	011134 WHITFIELD INVOICE: 61927	61927	315776	2019 5 INV A FULL DESC: BREAKER REPAIR - ARENA	261.09 C-021919		BREAKER REPAIR - AR
	022719 UMB CARD SERVICES INVOICE:	2-1-2019	316223	2019 5 INV A FULL DESC: UMB CREDIT CARD PAYMENT (FEBRUARY 2019)	289.18 C-021919		UMB CREDIT CARD PAY
	027765 PAINTMARK CONTRACTOR INVOICE: 1430	1430	316029	2019 5 INV A FULL DESC: CINDER BLOCK WALL REPAIR - FIELD OF DREAMS	850.00 C-021919		CINDER BLOCK WALL R
	029521 SIMPLOT INVOICE: 227001587	227001587	315769	2019 5 INV A FULL DESC: TRIBUTE	1,058.25 C-021919		TRIBUTE
				ACCOUNT TOTAL	3,582.30		
	0010-400-411-00-612300- 023607 P & W GOLF SUPPLY LL INVOICE:	INV41610	316030	MUNICIPAL GOLF COURSE EXPENSE 2019 5 INV A FULL DESC: SPIKE BRUSH KIT	104.99 C-021919		SPIKE BRUSH KIT
				ACCOUNT TOTAL	104.99		
	0010-400-411-00-612500- 000983 UNIFIRST CORP INVOICE:	222-0019026	315782	UNIFORMS 2019 5 INV A FULL DESC: GOLF UNIFORMS	43.29 C-021919		GOLF UNIFORMS
	000983 UNIFIRST CORP INVOICE:	222-0019264	315766	2019 5 INV A FULL DESC: PARKS UNIFORMS	519.44 C-021919		PARKS UNIFORMS
	000983 UNIFIRST CORP INVOICE:	222-0020021	316027	2019 5 INV A FULL DESC: OVERALLS	161.75 C-021919		OVERALLS
	000983 UNIFIRST CORP INVOICE:	222-0020022	316026	2019 5 INV A FULL DESC: OVERALLS	161.75 C-021919		OVERALLS
	000983 UNIFIRST CORP INVOICE:	222-0020023	316025	2019 5 INV A FULL DESC: OVERALLS	161.75 C-021919		OVERALLS
	000983 UNIFIRST CORP INVOICE:	222-0020024	316024	2019 5 INV A FULL DESC: OVERALLS	211.83 C-021919		OVERALLS
	000983 UNIFIRST CORP INVOICE:	222-0020342	316028	2019 5 INV A FULL DESC: PARKS UNIFORMS	449.67 C-021919		PARKS UNIFORMS
	000983 UNIFIRST CORP INVOICE:	222-0021145	316429	2019 5 INV A FULL DESC: GOLF UNIFORMS	43.29 C-021919		GOLF UNIFORMS
	000983 UNIFIRST CORP INVOICE:	222-0021378	316433	2019 5 INV A FULL DESC: PARKS UNIFORMS	442.20 C-021919		PARKS UNIFORMS
	000983 UNIFIRST CORP INVOICE: 2220020101	2220020101	315965	2019 5 INV A FULL DESC: GOLF UNIFORMS	76.79 C-021919		GOLF UNIFORMS
					2,271.76		
				ACCOUNT TOTAL	2,271.76		
	0010-400-411-00-613400- 000334 ULINE INC INVOICE: 105387381	105387381	315778	COMMUNITY EVENTS 2019 5 INV A FULL DESC: EASTER EGG BOXES	235.80 C-021919		EASTER EGG BOXES
	000378 WAYNES CANDY CO INC INVOICE: 90508	90508	316037	2019 5 INV A FULL DESC: EASTER EGG HUNT CANDY	135.60 C-021919		EASTER EGG HUNT CAN

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				ACCOUNT TOTAL		371.40	
	0010-400-411-00-622100-022719 UMB CARD SERVICES INVOICE:	2-1-2019	316223	PROFESSIONAL SERVICES 2019 5 INV A FULL DESC: UMB CREDIT CARD PAYMENT (FEBRUARY 2019)	552.92	C-021919	UMB CREDIT CARD PAY
				ACCOUNT TOTAL		552.92	
	0010-400-411-00-627901-002574 CARSON MICHAEL A INVOICE:	2-12-2019	316214	UMPIRES 2019 5 INV A FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 30-FEB 12, 2019)	225.00	C-021919	INDOOR SOCCER UMPIR
	015810 MEARS MICHAEL INVOICE:	2-12-2019	316220	2019 5 INV A FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 30-FEB 12, 2019)	210.00	C-021919	INDOOR SOCCER UMPIR
	018213 CAOUPETTE WES INVOICE:	2-12-2019	316213	2019 5 INV A FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 30-FEB 12, 2019)	90.00	C-021919	INDOOR SOCCER UMPIR
	018216 KARGBO TIMOTHY INVOICE:	2-12-2019	316217	2019 5 INV A FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 30-FEB 12, 2019)	240.00	C-021919	INDOOR SOCCER UMPIR
	018253 CHAN DAVID INVOICE:	2-12-2019	316216	2019 5 INV A FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 30-FEB 12, 2019)	180.00	C-021919	INDOOR SOCCER UMPIR
	018255 PHILLIPS ERIC INVOICE:	2-12-2019	316222	2019 5 INV A FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 30-FEB 12, 2019)	210.00	C-021919	INDOOR SOCCER UMPIR
	019562 CASTELLANO CARLOS INVOICE:	2-12-2019	316215	2019 5 INV A FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 30-FEB 12, 2019)	300.00	C-021919	INDOOR SOCCER UMPIR
	024344 NUNEZ VALENTE INVOICE:	2-12-2019	316221	2019 5 INV A FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 30-FEB 12, 2019)	210.00	C-021919	INDOOR SOCCER UMPIR
	027564 KILPATRICK MICHAEL INVOICE:	2-12-2019	316218	2019 5 INV A FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 30-FEB 12, 2019)	60.00	C-021919	INDOOR SOCCER UMPIR
	029442 MALONE MICHAEL P INVOICE:	2-12-2019	316219	2019 5 INV A FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (JAN 30-FEB 12, 2019)	180.00	C-021919	INDOOR SOCCER UMPIR
				ACCOUNT TOTAL		1,905.00	
	0010-400-411-00-640500-028268 BLISS PRODUCTS AND INVOICE: 18491	18491	316020	NEIGHBORHOOD PARK RENOVATION 2019 5 INV A FULL DESC: SELFIE SWINGS	4,689.00	C-021919	SELFIE SWINGS
	028268 BLISS PRODUCTS AND INVOICE: 18592	18592	316016	2019 5 INV A FULL DESC: HARDWOOD CHIPS FOR PLAYGROUNDS	2,415.46	C-021919	HARDWOOD CHIPS FOR
						7,104.46	
				ACCOUNT TOTAL		7,104.46	

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			ORG 411	TOTAL			26,173.34
412			PARK TOURNAMENTS				
	0010-400-412-00-612400-			RESELL / CONCESSION EXPENSE			
	022806 PEPSI BEVERAGES COMP	85239710	315779	2019 5 INV A	1,501.32	C-021919	PEPSI PRODUCTS RESA
	INVOICE: 85239710		FULL DESC:	PEPSI PRODUCTS RESALE			
	026772 WILSON SPORTING GOOD	4527	316018	2019 5 INV A	1,769.03	C-021919	TENNIS BALLS TENNIS
	INVOICE: 4527		FULL DESC:	TENNIS BALLS TENNIS RADARS			
	026772 WILSON SPORTING GOOD	4527070206	315822	2019 5 INV A	122.95	C-021919	TENNIS BALLS
	INVOICE: 4527070206		FULL DESC:	TENNIS BALLS			
					1,891.98		
			ACCOUNT TOTAL		3,393.30		
			PROMOTIONS				
	0010-400-412-00-626102-			2019 5 INV A	1,442.97	C-021919	FLOOR MATS (5)
	003011 M & M PROMOTIONS	89999	316021				
	INVOICE: 89999		FULL DESC:	FLOOR MATS (5)			
			ACCOUNT TOTAL		1,442.97		
			ORG 412	TOTAL	4,836.27		
511			MUNICIPAL CODE ENFORCEMENT				
	0010-500-511-00-610100-			CLEANING SUPPLIES			
	028742 ARMICHEM INTERNATIONA	1615226	316010	2019 5 INV A	144.75	C-021919	CLEANING SUPPLIES
	INVOICE: 1615226		FULL DESC:	CLEANING SUPPLIES			
			ACCOUNT TOTAL		144.75		
			MATERIALS				
	0010-500-511-00-611000-			2019 5 INV A	53.02	C-021919	MATERIALS
	000246 ANIMAL CARE EQUIPMEN	68804	316003				
	INVOICE: 68804		FULL DESC:	MATERIALS			
	001102 SOUTHAVEN SUPPLY	361052	316005	2019 5 INV A	20.50	C-021919	MATERIALS
	INVOICE: 361052		FULL DESC:	MATERIALS			
	001102 SOUTHAVEN SUPPLY	361436	316004	2019 5 INV A	12.57	C-021919	MATERIALS
	INVOICE: 361436		FULL DESC:	MATERIALS			
	001102 SOUTHAVEN SUPPLY	362227	316011	2019 5 INV A	19.65	C-021919	MATERIALS
	INVOICE: 362227		FULL DESC:	MATERIALS			
					52.72		
			ACCOUNT TOTAL		105.74		
			MAINTENANCE EQUIPMENT & BUILD				
	0010-500-511-00-612200-			2019 5 INV A	5.00	C-021919	MAINT. & EQUIP.
	000983 UNIFIRST CORP	222-0018747	316008				
	INVOICE:		FULL DESC:	MAINT. & EQUIP.			
	000983 UNIFIRST CORP	222-0019805	316009	2019 5 INV A	5.00	C-021919	MAINT. & EQUIP.
	INVOICE:		FULL DESC:	MAINT. & EQUIP.			
	000983 UNIFIRST CORP	222-0020870	316012	2019 5 INV A	5.00	C-021919	MAINT. & EQUIP.

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INVOICE:			FULL DESC: MAINT. & EQUIP.				
							15.00
			ACCOUNT TOTAL				15.00
0010-500-511-00-614900-			FULL DESC: FEED FOR ANIMALS				
012713 HILL'S PET NUTRITION	232311633	316006	2019 5 INV A	167.72	C-021919		FEED ANIMALS
INVOICE: 232311633			FULL DESC: FEED ANIMALS				
			ACCOUNT TOTAL	167.72			
0010-500-511-00-622100-			FULL DESC: PROFESSIONAL SERVICES				
017650 ELMORE RD VETERINARY	121959	316007	2019 5 INV A	50.00	C-021919		PROF. SERVICES
INVOICE: 121959			FULL DESC: PROF. SERVICES				
			ACCOUNT TOTAL	50.00			
0010-500-511-00-630400-			FULL DESC: MACHINERY & EQUIPMENT				
000189 HOMER SKELTON FORD	6088888	316013	2019 5 INV A	244.88	C-021919		MACH. & EQUIP.
INVOICE: 6088888			FULL DESC: MACH. & EQUIP.				
			ACCOUNT TOTAL	244.88			
			ORG 511 TOTAL	728.09			
901			CITY FUEL				
0010-900-901-00-614000-			FULL DESC: FUEL & OIL				
023101 PARMAN ENERGY CORP	760347-IN	316035	19000081 2019 5 INV A	5,277.04	C-021919		MAY BLVD FUEL ORDER
INVOICE:			FULL DESC: MAY BLVD FUEL ORDER				
023101 PARMAN ENERGY CORP	760348-IN	316036	19000081 2019 5 INV A	10,492.66	C-021919		PEPPERCHASE FUEL OR
INVOICE:			FULL DESC: PEPPERCHASE FUEL ORDER				
			ACCOUNT TOTAL	15,769.70			
			ORG 901 TOTAL	15,769.70			
902			EXPENSE ACCOUNTS				
0010-900-902-00-620700-			FULL DESC: CITY BEAUTIFICATION				
026338 JONES BROS. TREE & L	913338404	316201	2019 5 INV A	207.58	C-021919		DEEP ROOT FERTILIZE
INVOICE: 913338404			FULL DESC: DEEP ROOT FERTILIZE				
			ACCOUNT TOTAL	207.58			
0010-900-902-00-620902-			FULL DESC: FACILITIES MANAGEMENT				
000233 QUARLES FIRE PROTEC	2019-135	316057	2019 5 INV A	225.00	C-021919		SPRINKLER INSPECTIO
INVOICE:			FULL DESC: SPRINKLER INSPECTION				
000233 QUARLES FIRE PROTEC	2019-211	315810	2019 5 INV A	150.00	C-021919		SPRINKLER INSPECTIO
INVOICE:			FULL DESC: SPRINKLER INSPECTION				
000233 QUARLES FIRE PROTEC	2019-212	315809	2019 5 INV A	150.00	C-021919		SPRINKLER INSPECTIO



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INVOICE:	000233 QUARLES FIRE PROTEC	2019-227	FULL DESC:	SPRINKLER INSPECTION			
			316093	2019 5 INV A	150.00	C-021919	FIRE SPRINKLER INSP
INVOICE:			FULL DESC:	FIRE SPRINKLER INSPECTION			
					675.00		
INVOICE:	000379 HERNDON ELECTRIC	8764	FULL DESC:	PARKING LOT LIGHTS	1,438.92	C-021919	PARKING LOT LIGHTS
	INVOICE: 8764			2019 5 INV A			
INVOICE:	000402 CURRY JANITORIAL SER	186701	FULL DESC:	CLEANING OF FBI OFFICE (FEBRUARY 2019)	425.00	C-021919	CLEANING OF FBI OFF
	INVOICE: 186701			2019 5 INV A			
INVOICE:	000469 TRI-STAR COMPANIES,	TC12392	FULL DESC:	HVAC SERVICE @ CITY HALL	407.06	C-021919	HVAC SERVICE @ CITY
	INVOICE:			2019 5 INV A			
INVOICE:	000469 TRI-STAR COMPANIES,	TC12403	FULL DESC:	HVAC SERV. @ SOUTHAVEN POLICE DEPT.	185.00	C-021919	HVAC SERV. @ SOUTH
	INVOICE:			2019 5 INV A			
INVOICE:	000469 TRI-STAR COMPANIES,	TC12422	FULL DESC:	HVAC SERV. @ ANIMAL SHELTER	1,211.16	C-021919	HVAC SERV. @ ANIMAL
	INVOICE:						
					1,803.22		
INVOICE:	000615 PAYNES LOCKSMITH SER	8369	FULL DESC:	BATTERY CHARGE TO SAFE ROOM DOOR	100.00	C-021919	BATTERY CHARGE TO S
	INVOICE: 8369			2019 5 INV A			
INVOICE:	000615 PAYNES LOCKSMITH SER	8370	FULL DESC:	REPAIRED LOCK ON MTG ROOM	340.60	C-021919	REPAIRED LOCK ON MT
	INVOICE: 8370			2019 5 INV A			
INVOICE:	000615 PAYNES LOCKSMITH SER	8371	FULL DESC:	CYLINDERS INSTALLED IN ANNEX.	137.80	C-021919	CYLINDERS INSTALLED
	INVOICE: 8371						
					578.40		
INVOICE:	000648 FLOIED FIRE EXTINGUI	4390667	FULL DESC:	FIRE SUPPRESSION SERVICES	417.90	C-021919	FIRE SUPPRESSION SE
	INVOICE: 4390667			2019 5 INV A			
INVOICE:	000648 FLOIED FIRE EXTINGUI	4397477	FULL DESC:	FIRE SUPPRESSION SERVICES	375.00	C-021919	FIRE SUPPRESSION SE
	INVOICE: 4397477			2019 5 INV A			
INVOICE:	000648 FLOIED FIRE EXTINGUI	CM80468	FULL DESC:	CREDIT-FIRE SUPPRESSION SERVICES	-5.75	C-021919	CREDIT-FIRE SUPPRES
	INVOICE:			2019 5 CRM A			
					787.15		
INVOICE:	000734 MAGNOLIA ELECTRIC	274505	FULL DESC:	ELEC. REPAIRS	50.76	C-021919	ELEC. REPAIRS
	INVOICE: 274505			2019 5 INV A			
INVOICE:	000949 INTEGRATED COMMUNICA	31633	FULL DESC:	MONTHLY SIREN MAINT.	1,860.00	C-021919	MONTHLY SIREN MAINT
	INVOICE: 31633			2019 5 INV A			
INVOICE:	001099 NORTH MS PEST CONTRO	132-01045290	FULL DESC:	PEST CONTROL	160.50	C-021919	PEST CONTROL
	INVOICE:			2019 5 INV A			
INVOICE:	006685 DEX IMAGING	AR3956358	FULL DESC:	MP8510- 4TH FL MAYOR'S OFFICE	108.76	C-021919	MP8510- 4TH FL MAYO
	INVOICE:			2019 5 INV A			
INVOICE:	009871 FLOOR STORE DESOTO	8463	FULL DESC:	FOURTH FLOOR RENOVATION	23,001.04	C-021919	FOURTH FLOOR RENOVA
	INVOICE:			2019 5 INV A			

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INVOICE: 8463		FULL DESC:	FOURTH FLOOR RENOVATION PROJEC						
012576 AKINS DWAYNE ODIS	2423	315817		2019	5	INV A	718.75	C-021919	CLEANING OF POLICE
INVOICE: 2423		FULL DESC:	CLEANING OF POLICE DEPT.						
012576 AKINS DWAYNE ODIS	2424	315816		2019	5	INV A	500.00	C-021919	CLEANING OF WEST PR
INVOICE: 2424		FULL DESC:	CLEANING OF WEST PRECINCT						
012576 AKINS DWAYNE ODIS	2425	316325		2019	5	INV A	96.75	C-021919	CLEANING OF EAST PR
INVOICE: 2425		FULL DESC:	CLEANING OF EAST PRECINCT						
012576 AKINS DWAYNE ODIS	2426	316327		2019	5	INV A	156.75	C-021919	CLEANING OF 1855 VE
INVOICE: 2426		FULL DESC:	CLEANING OF 1855 VETERANS DR						
012576 AKINS DWAYNE ODIS	2427	316328		2019	5	INV A	850.00	C-021919	CLEANING OF SH POLI
INVOICE: 2427		FULL DESC:	CLEANING OF SH POLICE DEPT.						
012576 AKINS DWAYNE ODIS	2428	316330		2019	5	INV A	500.00	C-021919	CLEANING OF WEST PR
INVOICE: 2428		FULL DESC:	CLEANING OF WEST PRECINCT						
012576 AKINS DWAYNE ODIS	2429	316320		2019	5	INV A	96.55	C-021919	CLEANING OF EAST PR
INVOICE: 2429		FULL DESC:	CLEANING OF EAST PRECINCT						
012576 AKINS DWAYNE ODIS	2430	316322		2019	5	INV A	156.75	C-021919	CLEANING OF 1855 VE
INVOICE: 2430		FULL DESC:	CLEANING OF 1855 VETERAINS DR						
							3,075.55		
016182 H&H SERVICES GROUP	72290	316060		2019	5	INV A	35.00	C-021919	FILTER SERVICES
INVOICE: 72290		FULL DESC:	FILTER SERVICES						
018221 CIVIL-LINK, LLC	73698	316332		2019	5	INV A	900.00	C-021919	BUILDIDNG SURVEY
INVOICE: 73698		FULL DESC:	BUILDIDNG SURVEY						
018221 CIVIL-LINK, LLC	73763	316334		2019	5	INV A	372.64	C-021919	BUILDING SURVEY
INVOICE: 73763		FULL DESC:	BUILDING SURVEY						
							1,272.64		
018472 M2MANAGEMENT SOLUTIO	2291	315818		2019	5	INV A	1,734.05	C-021919	FLEET TRACKING SYST
INVOICE: 2291		FULL DESC:	FLEET TRACKING SYSTEM						
018538 SIEMENS INDUSTRY	5445386942	316047		2019	5	INV A	4,329.00	C-021919	NOV. 2018/JAN 2019
INVOICE: 5445386942		FULL DESC:	NOV. 2018/JAN 2019 MAINTENANCE						
019694 MID-SOUTH TELECOM	57427	316316		2019	5	INV A	356.75	C-021919	COMMUNICATIONS @ PO
INVOICE: 57427		FULL DESC:	COMMUNICATIONS @ POLICE DEPT.						
019694 MID-SOUTH TELECOM	57428	316297		2019	5	INV A	65.00	C-021919	PHONE SERV @ POLICE
INVOICE: 57428		FULL DESC:	PHONE SERV @ POLICE DEPT						
019694 MID-SOUTH TELECOM	57525	316315		2019	5	INV A	140.00	C-021919	POHNE SVC @ COURT H
INVOICE: 57525		FULL DESC:	POHNE SVC @ COURT HOUSE						
019694 MID-SOUTH TELECOM	57532	316308		2019	5	INV A	4,373.16	C-021919	PHONE SERV @ H. DEP
INVOICE: 57532		FULL DESC:	PHONE SERV @ H. DEPT.						
019694 MID-SOUTH TELECOM	57765	316318		2019	5	INV A	304.00	C-021919	COMMUNICATIONS
INVOICE: 57765		FULL DESC:	COMMUNICATIONS						
019694 MID-SOUTH TELECOM	57786	316303		2019	5	INV A	65.00	C-021919	COMMUNICATIONS @ PO
INVOICE: 57786		FULL DESC:	COMMUNICATIONS @ POLICE DEPT.						
019694 MID-SOUTH TELECOM	57787	316302		2019	5	INV A	65.00	C-021919	COMMUNICATIONS @ CI
INVOICE: 57787		FULL DESC:	COMMUNICATIONS @ CITY HALL						
019694 MID-SOUTH TELECOM	57788	316300		2019	5	INV A	130.00	C-021919	COMMUNICATIONS

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	INVOICE: 57788						
	019694 MID-SOUTH TELECOM	57789	316299	2019 5 INV A	698.52	C-021919	COMMUNICATIONS / WE
	INVOICE: 57789						
	019694 MID-SOUTH TELECOM	57790	316298	2019 5 INV A	136.41	C-021919	COMMUNICATIONS
	INVOICE: 57790						
	019694 MID-SOUTH TELECOM	57791	316312	2019 5 INV A	65.00	C-021919	PHONE SERV @ POLICE
	INVOICE: 57791						
	019694 MID-SOUTH TELECOM	57792	316310	2019 5 INV A	65.00	C-021919	PHONE SVC @ FIRESTA
	INVOICE: 57792						
	019694 MID-SOUTH TELECOM	57794	316307	2019 5 INV A	1,096.50	C-021919	COMMUNICATIONS @ CI
	INVOICE: 57794						
	019694 MID-SOUTH TELECOM	57951	316305	2019 5 INV A	413.25	C-021919	COMMUNICATIONS @ CI
	INVOICE: 57951						
					7,973.59		
	020073 SERVICEMASTER	18-0728-STR	316059	2019 5 INV A	2,652.04	C-021919	PD CLEAN UP PROJECT
	INVOICE:						
	022372 OVERALL CHEMICAL COM 4190		316056	2019 5 INV A	1,815.00	C-021919	CLEANING WEEK OF JA
	INVOICE: 4190						
	022372 OVERALL CHEMICAL COM 5049		316055	2019 5 INV A	1,815.00	C-021919	CLEANING WEEK OF FE
	INVOICE: 5049						
	022372 OVERALL CHEMICAL COM 5058		315979	2019 5 INV A	1,535.00	C-021919	CLEANING WEEK OF 1-
	INVOICE: 5058						
					5,165.00		
				ACCOUNT TOTAL	57,125.62		
	0010-900-902-00-622100-			PROFESSIONAL SERVICES			
	006113 DESOTO TITLE ABSTRAC 23408		315794	2019 5 INV A	350.00	C-021919	PROFESSIONAL SERVIC
	INVOICE: 23408						
	006113 DESOTO TITLE ABSTRAC 23413		315793	2019 5 INV A	200.00	C-021919	PROFESSIONAL SERVIC
	INVOICE: 23413						
					550.00		
	018221 CIVIL-LINK, LLC	73741	316202	2019 5 INV A	422.50	C-021919	PROFESSIONAL SERVIC
	INVOICE: 73741						
	018221 CIVIL-LINK, LLC	73742	316208	2019 5 INV A	996.24	C-021919	PROFESSIONAL SERVI
	INVOICE: 73742						
	018221 CIVIL-LINK, LLC	73745	316209	2019 5 INV A	866.60	C-021919	PROFESSIONAL SERVI
	INVOICE: 73745						
					2,285.34		
	024871 WAGeworks	119-TR44884	316048	2019 5 INV A	189.79	C-021919	JAN 2019 COBRA
	INVOICE:						
				ACCOUNT TOTAL	3,025.13		

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	0010-900-902-00-625100-000759 LEHMAN ROBERTS CO	16047219	316447	2019 5 INV A	164,324.40	C-021919	STREET IMPROVEMENT RETAINAGE/CITY RD/CAP IMP/STARLANDING
	INVOICE: 16047219		FULL DESC:				
	018221 CIVIL-LINK, LLC	73746	316446	2019 5 INV A	19,512.01	C-021919	CITY PYMT PRES PROG
	INVOICE: 73746		FULL DESC:				
				ACCOUNT TOTAL	183,836.41		
	0010-900-902-00-625103-009591 TRI FIRMA	5404QB	316076	2019 5 INV A	1,201.88	C-021919	DRAINAGE MAINTENACE 3267 W. HEARTLAND DR. (DRAINAGE MAINT.)
	INVOICE: 5405QB		FULL DESC:				
	009591 TRI FIRMA	5405QB	316058	2019 5 INV A	1,316.33	C-021919	DRAINAGE MAINT.
	INVOICE: 5406QB		FULL DESC:				
	009591 TRI FIRMA	5406QB	316075	2019 5 INV A	353.92	C-021919	1103 MCGOWEN DR. (D)
	INVOICE: 5406QB		FULL DESC:				
					2,872.13		
				ACCOUNT TOTAL	2,872.13		
	0010-900-902-00-625150-018221 CIVIL-LINK, LLC	73747	316205	2019 5 INV A	5,688.01	C-021919	DRAINAGE IMPROVEMENT BARRETT STREET/GREENCLIFF DRAINAGE IMPROVEMENTS
	INVOICE: 73747		FULL DESC:				
				ACCOUNT TOTAL	5,688.01		
				ORG 902 TOTAL	252,754.88		
903				ADMINISTRATIVE EXPENSES			
	0010-900-903-00-624102-002242 TRUSTMARK NATIONAL B	184052119	315975	2019 5 INV A	2,750.00	C-021919	BANK FEES SPEC OBG BD SER 201
	INVOICE: 184052119		FULL DESC:				
	002242 TRUSTMARK NATIONAL B	218043219	316443	2019 5 INV A	3,750.00	C-021919	1058015590 - MS DER
	INVOICE: 218043219		FULL DESC:				
					6,500.00		
	013790 HANCOCK BANK	32325	315976	2019 5 INV A	750.00	C-021919	SOUTHGORF-1217 ESCR
	INVOICE: 32325		FULL DESC:				
	013790 HANCOCK BANK	32326	315977	2019 5 INV A	900.00	C-021919	SOUTHGORF1217 PAYIN
	INVOICE: 32326		FULL DESC:				
	013790 HANCOCK BANK	32329	315978	2019 5 INV A	820.00	C-021919	SOUTHCT0210 ACTIVIT
	INVOICE: 32329		FULL DESC:				
					2,470.00		
	015056 PANINI NORTH AMERICA SI19-000370	315791	315791	2019 5 INV A	1,854.26	C-021919	CHECK (2) SCANNERS-
	INVOICE: 315791		FULL DESC:				CHECK (2) SCANNERS-CLERK'S OFFICE
				ACCOUNT TOTAL	10,824.26		



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			ORG 903	TOTAL			10,824.26
904				LITIGATION			
0010-900-904-00-622100-				PROFESSIONAL SERVICES			
017086 BUTLER SNOW	10215376	316098		2019 5 INV A	1,054.50	C-021919	LITIGATION MATTERS
INVOICE: 10215376		FULL DESC:		LITIGATION MATTERS SERVICES RENDERED THRU 1-31-19			
017086 BUTLER SNOW	10215382	316100		2019 5 INV A	1,909.50	C-021919	SERVICES RENDERED T
INVOICE: 10215382		FULL DESC:		SERVICES RENDERED THRU 1-31-19 EMPL RELATED ISSUES			
017086 BUTLER SNOW	10215412	316099		2019 5 INV A	21,771.59	C-021919	SERVICES RENDERED T
INVOICE: 10215412		FULL DESC:		SERVICES RENDERED THRU 1-31-2019 GENERAL SERVICES			
					24,735.59		
				ACCOUNT TOTAL	24,735.59		
0010-900-904-00-629100-				CLAIMS PAYMENTS			
011139 TRAVELERS	552263	315982		2019 5 INV A	2,458.01	C-021919	JONES, BLOODWORTH C
INVOICE: 552263		FULL DESC:		JONES, BLOODWORTH CLAIMS			
				ACCOUNT TOTAL	2,458.01		
			ORG 904	TOTAL			27,193.60
906				PROFESSIONAL DUES			
0010-900-906-00-622100-				PROFESSIONAL SERVICES			
001161 SOUTHAVEN CHAMBER OF	90657107	315761		2019 5 INV A	6,750.00	C-021919	MARCH 2019 CONTRIBU
INVOICE: 90657107		FULL DESC:		MARCH 2019 CONTRIBUTION			
002087 MS MUNICIPAL LEAGUE	29114	316444		2019 5 INV A	500.00	C-021919	2019 MML YOUTH SUMM
INVOICE: 29114		FULL DESC:		2019 MML YOUTH SUMMIT			
006682 DESOTO FAMILY THEATR	2-12-2019	316134		2019 5 INV A	3,333.34	C-021919	FY 2019 - MARCH 201
INVOICE:		FULL DESC:		FY 2019 - MARCH 2019			
020724 HEALING HEARTS CHILD	2-12-2019	316135		2019 5 INV A	4,166.67	C-021919	FY 2019 - MARCH 201
INVOICE:		FULL DESC:		FY 2019 - MARCH 2019			
027121 ARC NORTHWEST MS	2-12-2019	316136		2019 5 INV A	1,250.00	C-021919	FY 2019 - MARCH 201
INVOICE:		FULL DESC:		FY 2019 - MARCH 2019			
				ACCOUNT TOTAL	16,000.01		
			ORG 906	TOTAL			16,000.01
=====							
	FUND 0010	GENERAL FUND		TOTAL:	610,689.83		
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	711			BOND PROJECT EXPENSES			
	0100-710-711-00-614500-			MAIN ST PEDESTRIAN SIDEWALK			
	018221 CIVIL-LINK, LLC	73743	316206	2019 5 INV A	4,370.34	C-021919	MAIN ST. PEDESTRIAN
	INVOICE: 73743			FULL DESC: MAIN ST. PEDESTRIAN PATH-UTILITY RELOCATION			
	018221 CIVIL-LINK, LLC	73744	316203	2019 5 INV A	9,136.70	C-021919	MAIN STREET PEDESTR
	INVOICE: 73744			FULL DESC: MAIN STREET PEDESTRIAN PATH			
					13,507.04		
				ACCOUNT TOTAL	13,507.04		
	0100-710-711-00-614515-			CENTRAL PARK SNOWDEN TRAILS			
	018221 CIVIL-LINK, LLC	73740	316445	2019 5 INV A	5,209.99	C-021919	MDOT BIKE TRL-CTRL
	INVOICE: 73740			FULL DESC: MDOT BIKE TRL-CTRL PRK/SNOWDEN GROVE			
				ACCOUNT TOTAL	5,209.99		
	0100-710-711-00-614800-			INTERSECTION MODERNIZATION			
	018221 CIVIL-LINK, LLC	73748	316207	2019 5 INV A	10,464.71	C-021919	HWY 51 TRAFFIC SIGN
	INVOICE: 73748			FULL DESC: HWY 51 TRAFFIC SIGNAL IMPROVEMENTS			
				ACCOUNT TOTAL	10,464.71		
				ORG 711 TOTAL	29,181.74		
=====							
	FUND 0100 BOND FUNDED CAP PROJ			TOTAL:	29,181.74		
=====							

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	611			SPECIAL ASSESSMENTS EXPEND			
	0240-600-611-00-623800-90015			PARK IMPROVEMENTS			
	018221 CIVIL-LINK, LLC	73757	316124	2019 5 INV A	6,875.96	C-021919	CIVIL-SOCCER EXPANS
	INVOICE: 73757		FULL DESC:	CIVIL-SOCCER EXPANSION(SNOWDEN GROVE SOCCER FIELDS			
				ACCOUNT TOTAL	6,875.96		
	0240-600-611-00-623800-90016			PARK IMPROVEMENTS			
	018221 CIVIL-LINK, LLC	73762	316129	2019 5 INV A	20,868.04	C-021919	CIVIL - GREENBROOK
	INVOICE: 73762		FULL DESC:	CIVIL - GREENBROOK INDOOR			
				ACCOUNT TOTAL	20,868.04		
	0240-600-611-00-623800-90017			PARK IMPROVEMENTS			
	018221 CIVIL-LINK, LLC	73758	316125	2019 5 INV A	10,954.92	C-021919	CIVIL-ARENA FLOOR
	INVOICE: 73758		FULL DESC:	CIVIL-ARENA FLOOR			
				ACCOUNT TOTAL	10,954.92		
	0240-600-611-00-623800-90018			PARK IMPROVEMENTS			
	018221 CIVIL-LINK, LLC	73760	316127	2019 5 INV A	4,668.69	C-021919	CIVIL - FOD PLAYGRO
	INVOICE: 73760		FULL DESC:	CIVIL - FOD PLAYGROUND			
				ACCOUNT TOTAL	4,668.69		
	0240-600-611-00-623800-90019			PARK IMPROVEMENTS			
	018221 CIVIL-LINK, LLC	73761	316128	2019 5 INV A	1,575.03	C-021919	CIVIL - SPRINGFEST
	INVOICE: 73761		FULL DESC:	CIVIL - SPRINGFEST BBQ AREA			
				ACCOUNT TOTAL	1,575.03		
			ORG 611	TOTAL	44,942.64		
=====							
	FUND 0240	TOURIST & CONVENTION		TOTAL:	44,942.64		
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	020286 BYNUM ENTERPRISES, L	35379	315879	2019 5 INV A	98.36	C-021919	
	INVOICE: 35379		FULL DESC:				
	020801 KREUNEN CONST	35369	315869	2019 5 INV A	120.12	C-021919	
	INVOICE: 35369		FULL DESC:				
	022006 WILDER MCCLAIN CONST	35363	315863	2019 5 INV A	110.36	C-021919	
	INVOICE: 35363		FULL DESC:				
	024931 LENOX HOMES	35386	315886	2019 5 INV A	110.36	C-021919	
	INVOICE: 35386		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	35384	315884	2019 5 INV A	110.36	C-021919	
	INVOICE: 35384		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	35385	315885	2019 5 INV A	110.36	C-021919	
	INVOICE: 35385		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	35390	315890	2019 5 INV A	100.60	C-021919	
	INVOICE: 35390		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	35393	315893	2019 5 INV A	110.36	C-021919	
	INVOICE: 35393		FULL DESC:				
					431.68		
	027816 KEITH HUNTER	35402	315902	2019 5 INV A	45.08	C-021919	
	INVOICE: 35402		FULL DESC:				
	028525 GLOBAL LEADER HOMES	35381	315881	2019 5 INV A	100.60	C-021919	
	INVOICE: 35381		FULL DESC:				
	029298 LEGACY NEW HOMES, LL	35366	315866	2019 5 INV A	76.20	C-021919	
	INVOICE: 35366		FULL DESC:				
	029298 LEGACY NEW HOMES, LL	35387	315887	2019 5 INV A	110.36	C-021919	
	INVOICE: 35387		FULL DESC:				
					186.56		
	029491 SIEGRIST DANIEL	35417	315917	2019 5 INV A	81.08	C-021919	
	INVOICE: 35417		FULL DESC:				
	029569 BROWN JUSTIN	35345	315845	2019 5 INV A	26.44	C-021919	
	INVOICE: 35345		FULL DESC:				
	029570 ANDERSON HOMES, LLC	35346	315846	2019 5 INV A	117.77	C-021919	
	INVOICE: 35346		FULL DESC:				
	029571 FOREMAN ADAM & JULIE	35347	315847	2019 5 INV A	15.36	C-021919	
	INVOICE: 35347		FULL DESC:				
	029572 OGUNSAKIN AYODELE &	35348	315848	2019 5 INV A	90.36	C-021919	
	INVOICE: 35348		FULL DESC:				



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029573 MCCULLOUGH ANNA SHEL INVOICE: 35349	35349	315849 FULL DESC:	2019 5 INV A	98.36 C-021919		
029574 HUMPHREY JARROD INVOICE: 35350	35350	315850 FULL DESC:	2019 5 INV A	93.48 C-021919		
029575 ALBA GLORIA INVOICE: 35351	35351	315851 FULL DESC:	2019 5 INV A	71.72 C-021919		
029576 STROLE SONNY & SHERR INVOICE: 35352	35352	315852 FULL DESC:	2019 5 INV A	2.32 C-021919		
029577 LIBBY BRIAN L. INVOICE: 35353	35353	315853 FULL DESC:	2019 5 INV A	3.84 C-021919		
029578 HARP TIMOTHY INVOICE: 35354	35354	315854 FULL DESC:	2019 5 INV A	98.36 C-021919		
029579 HUNT STARLAR F & PRO INVOICE: 35355	35355	315855 FULL DESC:	2019 5 INV A	2.32 C-021919		
029580 STAPLES MARY INVOICE: 35356	35356	315856 FULL DESC:	2019 5 INV A	83.72 C-021919		
029581 SANCHEZ SOLMAIRA & J INVOICE: 35357	35357	315857 FULL DESC:	2019 5 INV A	125.29 C-021919		
029582 COTTON WILLIE & MALI INVOICE: 35358	35358	315858 FULL DESC:	2019 5 INV A	23.36 C-021919		
029583 LIM ALEXANDER INVOICE: 35359	35359	315859 FULL DESC:	2019 5 INV A	37.56 C-021919		
029584 ALI MAMAR INVOICE: 35360	35360	315860 FULL DESC:	2019 5 INV A	98.36 C-021919		
029585 TRAN LONG INVOICE: 35361	35361	315861 FULL DESC:	2019 5 INV A	98.36 C-021919		
029586 WALLACE EMILY INVOICE: 35362	35362	315862 FULL DESC:	2019 5 INV A	13.16 C-021919		
029587 LARRY DAY HOME BUILD INVOICE: 35388	35388	315888 FULL DESC:	2019 5 INV A	185.36 C-021919		
029588 LINDSEY DERRICK INVOICE: 35394	35394	315894 FULL DESC:	2019 5 INV A	2.49 C-021919		
029589 MADISON LARS INVOICE: 35395	35395	315895 FULL DESC:	2019 5 INV A	98.36 C-021919		
029590 QUINTERO THALIA	35396	315896	2019 5 INV A	98.36 C-021919		

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	INVOICE: 35396		FULL DESC:				
	029591 BILLINGSLEY JAMES INVOICE: 35397	35397	315897 FULL DESC:	2019 5 INV A	61.96	C-021919	
	029592 PETTY RUTH - RENTAL INVOICE: 35398	35398	315898 FULL DESC:	2019 5 INV A	23.36	C-021919	
	029593 MCOWEN JESSE INVOICE: 35399	35399	315899 FULL DESC:	2019 5 INV A	83.72	C-021919	
	029594 HOLLAND JOHN INVOICE: 35400	35400	315900 FULL DESC:	2019 5 INV A	71.72	C-021919	
	029595 GOLDEN JEANNETTE INVOICE: 35401	35401	315901 FULL DESC:	2019 5 INV A	126.56	C-021919	
	029596 KLOS BRUNO INVOICE: 35403	35403	315903 FULL DESC:	2019 5 INV A	98.36	C-021919	
	029597 JETER BRITTNEY & ERI INVOICE: 35404	35404	315904 FULL DESC:	2019 5 INV A	71.72	C-021919	
	029598 OBEID MOHAMMED INVOICE: 35405	35405	315905 FULL DESC:	2019 5 INV A	73.96	C-021919	
	029599 CULLIPHER MICHELLE INVOICE: 35406	35406	315906 FULL DESC:	2019 5 INV A	23.56	C-021919	
	029600 BIFFLE GERRY INVOICE: 35407	35407	315907 FULL DESC:	2019 5 INV A	18.48	C-021919	
	029601 SMALL-ROBERTSON SHAR INVOICE: 35408	35408	315908 FULL DESC:	2019 5 INV A	1.64	C-021919	
	029602 MCCLAY PATRICK INVOICE: 35409	35409	315909 FULL DESC:	2019 5 INV A	26.64	C-021919	
	029603 BUDACZ CALLIE INVOICE: 35410	35410	315910 FULL DESC:	2019 5 INV A	26.60	C-021919	
	029604 LOGAN CRYSTAL INVOICE: 35411	35411	315911 FULL DESC:	2019 5 INV A	11.67	C-021919	
	029605 SOLITO CARLOS INVOICE: 35412	35412	315912 FULL DESC:	2019 5 INV A	69.08	C-021919	
	029606 BURTON JASON D. INVOICE: 35413	35413	315913 FULL DESC:	2019 5 INV A	64.20	C-021919	
	029607 COOPER PACELY INVOICE: 35414	35414	315914 FULL DESC:	2019 5 INV A	110.36	C-021919	



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	029608 BRADLEY VANESSA INVOICE: 35415	35415	315915 FULL DESC:	2019 5 INV A	96.08	C-021919	
	029609 AYERS SAMANTHA INVOICE: 35416	35416	315916 FULL DESC:	2019 5 INV A	81.08	C-021919	
	029610 AUBIN KENNETH ST INVOICE: 35418	35418	315918 FULL DESC:	2019 5 INV A	51.80	C-021919	
	029611 PEARMAN SAMUEL DEWAY INVOICE: 35419	35419	315919 FULL DESC:	2019 5 INV A	110.36	C-021919	
	029612 SMITH GAIL INVOICE: 35420	35420	315920 FULL DESC:	2019 5 INV A	33.36	C-021919	
	029613 RUSSELL JILL M INVOICE: 35421	35421	315921 FULL DESC:	2019 5 INV A	98.36	C-021919	
	029614 PARKER CARL INVOICE: 35422	35422	315922 FULL DESC:	2019 5 INV A	101.02	C-021919	
	029615 BOSTON NATHAN WAYNE INVOICE: 35423	35423	315923 FULL DESC:	2019 5 INV A	13.60	C-021919	
	029616 STONE JAMES INVOICE: 35424	35424	315924 FULL DESC:	2019 5 INV A	98.36	C-021919	
	029617 WARD SHEILA INVOICE: 35425	35425	315925 FULL DESC:	2019 5 INV A	98.36	C-021919	
	029618 MURILLO BYRON INVOICE: 35426	35426	315926 FULL DESC:	2019 5 INV A	71.72	C-021919	
	029619 KORNATOWSKI AUDREY INVOICE: 35427	35427	315927 FULL DESC:	2019 5 INV A	98.36	C-021919	
	029620 CALDWELL CHARLES INVOICE: 35428	35428	315928 FULL DESC:	2019 5 INV A	98.36	C-021919	
	029621 BREWER ADAM JAMES INVOICE: 35429	35429	315929 FULL DESC:	2019 5 INV A	98.36	C-021919	
	029622 MEEKS RAMONA T. INVOICE: 35430	35430	315930 FULL DESC:	2019 5 INV A	38.64	C-021919	
	029623 WILLIAMS JOHN INVOICE: 35431	35431	315931 FULL DESC:	2019 5 INV A	1.96	C-021919	
	029624 KELLEY KENNETH & DEB INVOICE: 35432	35432	315932 FULL DESC:	2019 5 INV A	18.48	C-021919	

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	029625 PETTY MONICA & WILLI INVOICE: 35433	35433	315933	2019 5 INV A	32.68	C-021919	
	029626 STRAWN JUSTIN M INVOICE: 35434	35434	315934	2019 5 INV A	17.53	C-021919	
	029627 STAGGS BRANDON & ASH INVOICE: 35435	35435	315935	2019 5 INV A	98.36	C-021919	
	029628 WOFFORD BRYANT INVOICE: 35436	35436	315936	2019 5 INV A	23.36	C-021919	
				ACCOUNT TOTAL	7,046.25		
	0400-000-000-00-212700- 023789 ROBERTSON HOMES INVOICE:	2-12-2019	316102	CUSTOMER DEPOSITS 2019 5 INV A	125.00	C-021919	CUSTOMER HAD ALREAD
			FULL DESC:	CUSTOMER HAD ALREADY PAID A DEPOSIT BACK IN JULY			
	029636 BELL ROLAND INVOICE:	2-6-2019	316049	2019 5 INV A	125.00	C-021919	CUSTOMER MOVED OUT/
			FULL DESC:	CUSTOMER MOVED OUT/REFUND DEPOSIT AND ADMIN FEES			
				ACCOUNT TOTAL	250.00		
	0400-000-000-00-510101- 023789 ROBERTSON HOMES INVOICE:	2-12-2019	316102	BANK FEES COLL 2019 5 INV A	1.00	C-021919	CUSTOMER HAD ALREAD
			FULL DESC:	CUSTOMER HAD ALREADY PAID A DEPOSIT BACK IN JULY			
	029636 BELL ROLAND INVOICE:	2-6-2019	316049	2019 5 INV A	1.00	C-021919	CUSTOMER MOVED OUT/
			FULL DESC:	CUSTOMER MOVED OUT/REFUND DEPOSIT AND ADMIN FEES			
				ACCOUNT TOTAL	2.00		
	0400-000-000-00-562800- 012689 PARAMOUNT CONST OFFI INVOICE:	2-12-2019	316120	TAP FEES-SEWER 2019 5 INV A	950.00	C-021919	CUSTOMER SHOULD NOT
			FULL DESC:	CUSTOMER SHOULD NOT HAVE BEEN CHARGED THESE FEES			
				ACCOUNT TOTAL	950.00		
	0400-000-000-00-563000- 012689 PARAMOUNT CONST OFFI INVOICE:	2-12-2019	316120	DCRUA TAP FEE 2019 5 INV A	300.00	C-021919	CUSTOMER SHOULD NOT
			FULL DESC:	CUSTOMER SHOULD NOT HAVE BEEN CHARGED THESE FEES			
				ACCOUNT TOTAL	300.00		
	0400-000-000-00-564000- 012689 PARAMOUNT CONST OFFI INVOICE:	2-12-2019	316120	DECRUA UPGRADE-COUNTY WIDE 2019 5 INV A	150.00	C-021919	CUSTOMER SHOULD NOT
			FULL DESC:	CUSTOMER SHOULD NOT HAVE BEEN CHARGED THESE FEES			
				ACCOUNT TOTAL	150.00		
				ORG 0400 TOTAL	8,698.25		

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815				UTILITY CAPITAL IMPROVEMENTS			
	0400-800-815-00-625300-			EXTENSION & OTHER IMPROVEMENTS			
	001104 SHERWIN WILLIAMS SOU 4440-6		316143	2019 5 INV A	42.18	C-021919	PAINT FOR BATHROOM
	INVOICE:		FULL DESC:	PAINT FOR BATHROOM RENOVATION C.C.			
	001104 SHERWIN WILLIAMS SOU 5001-4		316105	2019 5 INV A	241.11	C-021919	PAINT FOR CH WATER
	INVOICE:		FULL DESC:	PAINT FOR CH WATER RENOVATIONS			
	001104 SHERWIN WILLIAMS SOU 5040-2		316104	2019 5 INV A	185.10	C-021919	PAINT FOR CH BATHRO
	INVOICE:		FULL DESC:	PAINT FOR CH BATHROOM			
	001104 SHERWIN WILLIAMS SOU 5113-7		316113	2019 5 INV A	23.02	C-021919	PAINT
	INVOICE:		FULL DESC:	PAINT			
					491.41		
	009591 TRI FIRMA	5402QB	316262	19000030 2019 5 INV A	10,626.45	C-021919	(BID CONTRACT) NAIL
	INVOICE:		FULL DESC:	(BID CONTRACT) NAIL RD SEWER E			
	009591 TRI FIRMA	5407QB	316263	19000030 2019 5 INV A	775.50	C-021919	(BID CONTRACT) NAIL
	INVOICE:		FULL DESC:	(BID CONTRACT) NAIL RD SEWER E			
					11,401.95		
	018221 CIVIL-LINK, LLC	73752	316247	2019 5 INV A	20,648.03	C-021919	COE PLANNING ASST.
	INVOICE: 73752		FULL DESC:	COE PLANNING ASST. TO STATES			
	018221 CIVIL-LINK, LLC	73753	316246	2019 5 INV A	19,235.65	C-021919	WATER VALVE OPER &
	INVOICE: 73753		FULL DESC:	WATER VALVE OPER & EVAL.			
	018221 CIVIL-LINK, LLC	73754	316212	2019 5 INV A	15,850.75	C-021919	FIRE SERVICE EXT. P
	INVOICE: 73754		FULL DESC:	FIRE SERVICE EXT. PHASE 2			
	018221 CIVIL-LINK, LLC	73755	316211	2019 5 INV A	2,957.02	C-021919	FIRE SERVICE EXT. P
	INVOICE: 73755		FULL DESC:	FIRE SERVICE EXT. PHASE 3			
	018221 CIVIL-LINK, LLC	73756	316210	2019 5 INV A	9,262.50	C-021919	STARLANDING WATER S
	INVOICE: 73756		FULL DESC:	STARLANDING WATER SUPPLY IMPROVEMENTS			
					67,953.95		
	025003 THE FLOOR DEPOT	4795	316162	2019 5 INV A	4,667.28	C-021919	FLOORS FOR OFFICES
	INVOICE: 4795		FULL DESC:	FLOORS FOR OFFICES - WATER DEPT			
				ACCOUNT TOTAL	84,514.59		
	0400-800-815-00-625305-			SANITARY SEWER EXTENSION			
	018221 CIVIL-LINK, LLC	73751	316248	2019 5 INV A	5,225.58	C-021919	SANITARY SEWER SERV
	INVOICE: 73751		FULL DESC:	SANITARY SEWER SERVICE MODIFICATION			
				ACCOUNT TOTAL	5,225.58		
				ORG 815 TOTAL	89,740.17		
820				UTILITY ADMINISTRATIVE EXPENSE			
	0400-800-820-00-610400-			OFFICE SUPPLIES			
	007600 OFFICE DEPOT	2269093343	316156	2019 5 INV A	29.33	C-021919	CHARGER & FILE FOLD
	INVOICE: 2269093343		FULL DESC:	CHARGER & FILE FOLDERS			
	007600 OFFICE DEPOT	267868704001	316117	2019 5 INV A	36.82	C-021919	OFFICE SUPPLIES



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	INVOICE: 267868704001		FULL DESC:	OFFICE SUPPLIES			
	007600 OFFICE DEPOT	267869115001	316116	2019 5 INV A	24.70	C-021919	FLASH DRIVES FOR BI
	INVOICE: 267869115001		FULL DESC:	FLASH DRIVES FOR BILLING			
					90.85		
				ACCOUNT TOTAL	90.85		
				PRINTING			
0400-800-820-00-626500-	006685 DEX IMAGING	AR3968127	316154	2019 5 INV A	28.94	C-021919	MP212296 COPIER @ C
	INVOICE:		FULL DESC:	MP212296 COPIER @ CH-WATER DEPT.			
006685 DEX IMAGING	AR3978601	316115		2019 5 INV A	11.34	C-021919	MP6552 COPIER @ PEP
	INVOICE:		FULL DESC:	MP6552 COPIER @ PEPPERCHASE			
					40.28		
				ACCOUNT TOTAL	40.28		
				ORG 820 TOTAL	131.13		
825				UTILITY MAINTENANCE EXPENSES			
0400-800-825-00-610400-	007600 OFFICE DEPOT	269020126001	316198	2019 5 INV A	48.03	C-021919	OFFICE SUPPLIES
	INVOICE: 269020126001		FULL DESC:	OFFICE SUPPLIES			
				ACCOUNT TOTAL	48.03		
0400-800-825-00-611000-				MATERIALS			
000354 METER SERVICE AND SU 14417			316195	2019 5 INV A	1,125.00	C-021919	METER COUPLINGS
	INVOICE: 14417		FULL DESC:	METER COUPLINGS			
000354 METER SERVICE AND SU 14474			316151	2019 5 INV A	1,473.10	C-021919	SADDLES
	INVOICE: 14474		FULL DESC:	SADDLES			
000354 METER SERVICE AND SU 14485			316147	2019 5 INV A	1,633.20	C-021919	SADDLES
	INVOICE: 14485		FULL DESC:	SADDLES			
000354 METER SERVICE AND SU 14501			316111	2019 5 INV A	180.60	C-021919	FLANGE FOR WHITWORT
	INVOICE: 14501		FULL DESC:	FLANGE FOR WHITWORTH SOUTH WELL			
000354 METER SERVICE AND SU 14531			316401	2019 5 INV A	400.00	C-021919	BLUE WIRE
	INVOICE: 14531		FULL DESC:	BLUE WIRE			
					4,811.90		
000551 USA BLUEBOOK	808597		316114	2019 5 INV A	586.91	C-021919	AIR RELEASE VALVE F
	INVOICE: 808597		FULL DESC:	AIR RELEASE VALVE FOR WHITWORTH SO. WELL			
000687 SOUTHERN PIPE & SUPP	2705395		316112	2019 5 INV A	65.01	C-021919	CUTTER WHEEL & TUBI
	INVOICE: 2705395		FULL DESC:	CUTTER WHEEL & TUBING CUTTER			
000989 ICM OF MEMPHIS	30002910		316103	2019 5 INV A	125.00	C-021919	PROBE & VALVE BOX
	INVOICE: 30002910		FULL DESC:	PROBE & VALVE BOX			
001102 SOUTHAVEN SUPPLY	362646		316142	2019 5 INV A	995.30	C-021919	MISC SUPPLIES
	INVOICE: 362646		FULL DESC:	MISC SUPPLIES			

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	001104 SHERWIN WILLIAMS SOU	4399-4	316146	2019 5 INV A	34.37	C-021919	PAINT BRUSHES & ROL
	INVOICE:		FULL DESC:	PAINT BRUSHES & ROLLERS			
	001150 NAPA GENUINE PARTS C	3465-747264	316402	2019 5 INV A	26.78	C-021919	ANTIFREEZE
	INVOICE:		FULL DESC:	ANTIFREEZE			
	001320 MARTIN MACHINE WORKS	1265	316193	2019 5 INV A	875.00	C-021919	PLACARDS FOR SEWER
	INVOICE: 1265		FULL DESC:	PLACARDS FOR SEWER SMART COVERS			
	007304 O'REILLYS AUTO PARTS	1257-393904	316420	2019 5 INV A	3.29	C-021919	VENT STICK
	INVOICE:		FULL DESC:	VENT STICK			
	007304 O'REILLYS AUTO PARTS	1257-394500	316421	2019 5 INV A	12.99	C-021919	PRY BAR
	INVOICE:		FULL DESC:	PRY BAR			
	007304 O'REILLYS AUTO PARTS	1257-400108	316118	2019 5 INV A	88.32	C-021919	HAND CLEANER & TORQ
	INVOICE:		FULL DESC:	HAND CLEANER & TORQ WRENCH			
	007304 O'REILLYS AUTO PARTS	1791-473051	316149	2019 5 INV A	3.59	C-021919	TAIL LIGHT FOR TRUC
	INVOICE:		FULL DESC:	TAIL LIGHT FOR TRUCK #800			
					108.19		
	011578 CORE & MAIN LP	K047150	316144	2019 5 INV A	896.22	C-021919	METER SETTERS
	INVOICE:		FULL DESC:	METER SETTERS			
	016582 CONTRACTORS SUPPLY P	122983	316150	2019 5 INV A	186.20	C-021919	PAINT & FLAGS FOR L
	INVOICE: 122983		FULL DESC:	PAINT & FLAGS FOR LOCATOR			
	022719 UMB CARD SERVICES	2-1-2019	316223	2019 5 INV A	299.65	C-021919	UMB CREDIT CARD PAY
	INVOICE:		FULL DESC:	UMB CREDIT CARD PAYMENT (FEBRUARY 2019)			
	025818 BADGER METER INC	80029132	316155	2019 5 INV A	174.00	C-021919	3 - AMR METERS
	INVOICE: 80029132		FULL DESC:	3 - AMR METERS			
			ACCOUNT TOTAL		9,184.53		
	0400-800-825-00-611100-			CHEMICALS			
	001146 IDEAL CHEMICAL	231917	316153	2019 5 INV A	1,728.50	C-021919	FLUORIDE & CAUSTIC
	INVOICE: 231917		FULL DESC:	FLUORIDE & CAUSTIC SODA FOR GETWELL WTP			
	001146 IDEAL CHEMICAL	231918	316152	2019 5 INV A	2,288.50	C-021919	CAUSTIC SODA, FLUOR
	INVOICE: 231918		FULL DESC:	CAUSTIC SODA, FLUORIDE & CHLORINE FOR GREENBROOK			
	001146 IDEAL CHEMICAL	232012	316148	2019 5 CRM A	-55.00	C-021919	FLUORIDE FOR GETWEL
	INVOICE: 232012		FULL DESC:	FLUORIDE FOR GETWELL WTP			
	001146 IDEAL CHEMICAL	232013	316264	2019 5 CRM A	-55.00	C-021919	CREDIT - FLUORIDE @
	INVOICE: 232013		FULL DESC:	CREDIT - FLUORIDE @ GREENBROOK			
					3,907.00		
			ACCOUNT TOTAL		3,907.00		
	0400-800-825-00-611300-			MAINTENANCE VEHICLES			
	002352 DEPARTMENT OF REVENU	2-5-19	315954	2019 5 INV A	12.00	C-021919	TAG & MAIL FEE-2019
	INVOICE:		FULL DESC:	TAG & MAIL FEE-2019 DODGE RAM (UTILITIES)			

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	002352 DEPARTMENT OF REVENU	2-5-2019	315955	2019 5 INV A	12.00	C-021919	TAG & MAIL FEE-2019
	INVOICE:		FULL DESC:	TAG & MAIL FEE-2019 FORD F250 (UTILITIES)			
	002352 DEPARTMENT OF REVENU	20519	315957	2019 5 INV A	12.00	C-021919	TAG & MAIL FEE-2019
	INVOICE: 20519		FULL DESC:	TAG & MAIL FEE-2019 DODGE RAM (UTILITIES)			
	002352 DEPARTMENT OF REVENU	2052019	315956	2019 5 INV A	12.00	C-021919	TAG & MAIL FEE-2019
	INVOICE: 2052019		FULL DESC:	TAG & MAIL FEE-2019 FORD F250 (UTILITIES)			
					48.00		
	007304 O'REILLYS AUTO PARTS	1257-398683	316161	2019 5 INV A	49.75	C-021919	THERMOSTAT TRUCK 80
	INVOICE:		FULL DESC:	THERMOSTAT TRUCK 801			
	007304 O'REILLYS AUTO PARTS	1257-398912	316159	2019 5 INV A	200.47	C-021919	AIR FILTER & BATTER
	INVOICE:		FULL DESC:	AIR FILTER & BATTERY			
	007304 O'REILLYS AUTO PARTS	1257-400119	316119	2019 5 CRM A	-58.37	C-021919	CREDIT-RETURN (SEMI
	INVOICE:		FULL DESC:	CREDIT-RETURN (SEMI-MET PAD/FROM INV.#1257-400108)			
	007304 O'REILLYS AUTO PARTS	1257-400120	316121	2019 5 INV A	32.99	C-021919	LUG WRENCH
	INVOICE:		FULL DESC:	LUG WRENCH			
	007304 O'REILLYS AUTO PARTS	1791-473135	316046	2019 5 INV A	81.38	C-021919	WIPER BLADES & MISC
	INVOICE:		FULL DESC:	WIPER BLADES & MISC FOR TRUCK #800			
					306.22		
	024154 DISCOUNT TIRE	1117422	316141	2019 5 INV A	28.25	C-021919	TIRE REPAIR
	INVOICE: 1117422		FULL DESC:	TIRE REPAIR			
				ACCOUNT TOTAL	382.47		
				MAINTENANCE EQUIPMENT & BUILD			
	0400-800-825-00-612200-						
	001346 SEWER EQUIPMENT CO	170345	316139	2019 5 INV A	79.19	C-021919	PARTS FOR WHITE SEW
	INVOICE: 170345		FULL DESC:	PARTS FOR WHITE SEWER TRUCK			
	001346 SEWER EQUIPMENT CO	170493	316140	2019 5 INV A	4,152.17	C-021919	REPAIR PARTS FOR WH
	INVOICE: 170493		FULL DESC:	REPAIR PARTS FOR WHITE SEWER TRUCK			
					4,231.36		
	001936 SURWIC TRAILER HITCH	16545	316400	2019 5 INV A	3,497.44	C-021919	EQUIP. TRAILER
	INVOICE: 16545		FULL DESC:	EQUIP. TRAILER			
	027758 THE FLYING LOCKSMITH	56-1080533	316138	2019 5 INV A	209.20	C-021919	REPAIRS TO BAY DOOR
	INVOICE:		FULL DESC:	REPAIRS TO BAY DOOR @ P.C.			
				ACCOUNT TOTAL	7,938.00		
				UNIFORMS			
	0400-800-825-00-612500-						
	000983 UNIFIRST CORP	222-0019807	316160	2019 5 INV A	110.39	C-021919	UNIFORMS
	INVOICE:		FULL DESC:	UNIFORMS			
	000983 UNIFIRST CORP	222-0020872	316145	2019 5 INV A	110.39	C-021919	UNIFORMS
	INVOICE:		FULL DESC:	UNIFORMS			
					220.78		
	010235 SPORTSMAN'S WAREHOUS	211-04757	316110	2019 5 INV A	184.99	C-021919	UNIFORMS FOR NEW EM

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INVOICE:	010235 SPORTSMAN'S WAREHOUS	211-04758		FULL DESC: UNIFORMS FOR NEW EMPLOYEE			
				316109 2019 5 INV A	69.99	C-021919	UNIFORM JACKET
INVOICE:				FULL DESC: UNIFORM JACKET			
					254.98		
				ACCOUNT TOTAL	475.76		
				PROFESSIONAL SERVICES			
0400-800-825-00-622100-	018221 CIVIL-LINK, LLC	73749	316250	2019 5 INV A	23,935.07	C-021919	UTILITIES RPR
INVOICE: 73749				FULL DESC: UTILITIES RPR			
018221 CIVIL-LINK, LLC	73750	316249		2019 5 INV A	2,337.30	C-021919	UTILITIES RPR SERVI
INVOICE: 73750				FULL DESC: UTILITIES RPR SERVICE CERT. AREA			
					26,272.37		
019589 BAKER SERVICES	63247	316194		2019 5 INV A	18,368.41	C-021919	METER READS JAN. 20
INVOICE: 63247				FULL DESC: METER READS JAN. 2019			
				ACCOUNT TOTAL	44,640.78		
				VEHICLES			
0400-800-825-00-630600-	000669 CAMPER CITY USA INC	422653	316106	2019 5 INV A	1,942.00	C-021919	TRUCK TOOL BOXES FO
INVOICE: 422653				FULL DESC: TRUCK TOOL BOXES FOR MATS & HITCHES TRUCK#853 &854			
000669 CAMPER CITY USA INC	422679	316108		2019 5 INV A	219.00	C-021919	TRUCK #853
INVOICE: 422679				FULL DESC: TRUCK #853			
000669 CAMPER CITY USA INC	422698	316107		2019 5 INV A	229.00	C-021919	TRUCK # 854
INVOICE: 422698				FULL DESC: TRUCK # 854			
					2,390.00		
				ACCOUNT TOTAL	2,390.00		
				ORG 825 TOTAL	68,966.57		
=====							
FUND 0400 UTILITY FUND					TOTAL:	167,536.12	
=====							



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850 MAINTENANCE EXPENSES							
UNIFORMS							
0450-810-850-00-612500-	000983 UNIFIRST CORP	222-0019809	315814	2019 5 INV A	27.43	C-021919	UNIFORMS
	INVOICE: 5769944		FULL DESC: UNIFORMS				
0450-810-850-00-612500-	000983 UNIFIRST CORP	222-0020874	316095	2019 5 INV A	28.36	C-021919	UNIFORMS
	INVOICE: 5769944		FULL DESC: UNIFORMS				
					55.79		
ACCOUNT TOTAL					55.79		
0450-810-850-00-622100- PROFESSIONAL SERVICES							
TRASH SERVICES							
0450-810-850-00-622100-	008127 WASTE CONNECTIONS OF	5769944	315952	2019 5 INV A	377.98	C-021919	6010-1032760-001 TR
	INVOICE: 5769944		FULL DESC: 6010-1032760-001 TRASH SERVICE				
0450-810-850-00-622100-	008127 WASTE CONNECTIONS OF	5770022	315951	2019 5 INV A	156.88	C-021919	6010-1034234 TRASH
	INVOICE: 5770022		FULL DESC: 6010-1034234 TRASH SERVICE				
0450-810-850-00-622100-	008127 WASTE CONNECTIONS OF	5771558	315950	2019 5 INV A	159.45	C-021919	6010-1122820 TRASH
	INVOICE: 5771558		FULL DESC: 6010-1122820 TRASH SERVICE				
0450-810-850-00-622100-	008127 WASTE CONNECTIONS OF	5773548	315949	2019 5 INV A	125.00	C-021919	6010-1142267 TRASH
	INVOICE: 5773548		FULL DESC: 6010-1142267 TRASH SERVICES				
0450-810-850-00-622100-	008127 WASTE CONNECTIONS OF	6010-1-19001	316096	2019 5 INV A	189,202.84	C-021919	TRASH SERVICES
	INVOICE: 6010-1-19001		FULL DESC: TRASH SERVICES				
					190,022.15		
026105 MEMPHIS RECYCLING SE	439700000282	316094		2019 5 INV A	1,256.47	C-021919	RECYCLING SERVICES
	INVOICE: 439700000282		FULL DESC: RECYCLING SERVICES				
ACCOUNT TOTAL					191,278.62		
ORG 850 TOTAL					191,334.41		
=====							
FUND 0450 SANITATION FUND					TOTAL:	191,334.41	
=====							

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



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YEAR/PERIOD: 2018/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
145	DEPARTMENT OF FINANCE & ADMIN						
0010-100-145-00-626900-	TRAVEL & TRAINING						
020833 MCREE JANICE	2-8-2019	315937		2019 5 INV P	112.00 D-021919	163649	2019 HR MANAGEMENT
INVOICE:		FULL DESC:	2019 HR MANAGEMENT CONFERENCE (MEMPHIS, TN)				
		ACCOUNT TOTAL			112.00		
		ORG 145	TOTAL		112.00		
211	POLICE DEPARTMENT						
0010-200-211-00-611300-	MAINTENANCE VEHICLES						
017308 GENTRY GLASS	23029	315943		2019 5 INV P	335.00 D-021919	163648	REISSUE - 3123 WIND
INVOICE: 23029		FULL DESC:	REISSUE - 3123 WINDSHIELD				
		ACCOUNT TOTAL			335.00		
0010-200-211-00-622100-	PROFESSIONAL SERVICES						
013136 AT&T	1878-012319	316265		2019 5 INV P	8,036.00 D-021919	163658	662M1070460011878-C
INVOICE:		FULL DESC:	662M1070460011878-CAD/MOB/RMS				
		ACCOUNT TOTAL			8,036.00		
0010-200-211-00-625700-	TELEPHONE & POSTAGE						
001167 AT&T MOBILITY	7424-020519	316266		2019 5 INV P	2,697.08 D-021919	163659	287288007424-CITY C
INVOICE:		FULL DESC:	287288007424-CITY CLERK				
013136 AT&T	1874-12319	316267		2019 5 INV P	119.35 D-021919	163658	66239368782351874-P
INVOICE:		FULL DESC:	66239368782351874-PD IA				
018521 SOUTHERN TELECOMMUNI	1-30-2019	315839		2019 5 INV P	789.15 D-021919	163646	ACCOUNT # 2480 - JA
INVOICE:		FULL DESC:	ACCOUNT # 2480 - JANUARY 30, 2019				
		ACCOUNT TOTAL			3,605.58		
		ORG 211	TOTAL		11,976.58		
290	FIRE DEPARTMENT						
0010-200-290-00-625700-	TELEPHONE & POSTAGE						
001167 AT&T MOBILITY	65X02052019	316268		2019 5 INV P	277.52 D-021919	163659	287288053065-FD/IPA
INVOICE:		FULL DESC:	287288053065-FD/IPADS				
006142 ACCESS POINT INC	6037340	315838		2019 5 INV P	244.61 D-021919	163637	279776-PHONE FOR ST
INVOICE: 6037340		FULL DESC:	279776-PHONE FOR STATIONS 2 & 3 AND FIRE DISPATCH				
018521 SOUTHERN TELECOMMUNI	1-30-2019	315839		2019 5 INV P	377.03 D-021919	163646	ACCOUNT # 2480 - JA
INVOICE:		FULL DESC:	ACCOUNT # 2480 - JANUARY 30, 2019				
		ACCOUNT TOTAL			899.16		
0010-200-290-00-626000-	UTILITIES						
001145 ATMOS ENERGY	4569-012319	315727		2019 5 INV P	1,041.36 D-021919	163638	3020654569 - 6450 G
INVOICE:		FULL DESC:	3020654569 - 6450 GETWELL RD				

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YEAR/PERIOD: 2018/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			1,041.36
			ORG 290	TOTAL			1,940.52
311				PUBLIC WORKS DEPARTMENT			
				UTILITIES			
0010-300-311-00-626000-	001145 ATMOS ENERGY	6721-012919	315824	2019 5 INV P	63.47	D-021919	163638 3016966721 - 5813 P
	INVOICE:		FULL DESC:	3016966721 - 5813 PEPPER CHASE DR BLDG C			
001388 HORN LAKE WATER ASSO	2202019	2202019	315811	2019 5 INV P	728.50	D-021919	163644 03-0257000 5813 PEP
	INVOICE: 2202019		FULL DESC:	03-0257000 5813 PEPPERCHASE (12-11-18 THRU 1-9-19)			
				ACCOUNT TOTAL			791.97
			ORG 311	TOTAL			791.97
315				CITY TRAFFIC AND STREETS LIGHT			
				UTILITIES			
0010-300-315-00-626000-	001105 NORTHCENTRAL ELECTRI	7002-012819	315829	2019 5 INV P	289.35	D-021919	163645 59247002-MALONE RD
	INVOICE:		FULL DESC:	59247002-MALONE RD (METER#59247002)			
001105 NORTHCENTRAL ELECTRI	7009-012819	7009-012819	315827	2019 5 INV P	32.48	D-021919	163645 59247009-FREEMAN LN
	INVOICE:		FULL DESC:	59247009-FREEMAN LN 3750 (METER#34801576)			
001105 NORTHCENTRAL ELECTRI	7013-012819	7013-012819	315825	2019 5 INV P	20.11	D-021919	163645 59247013-FREEMAN LN
	INVOICE:		FULL DESC:	59247013-FREEMAN LN 3750 (METER#75686023)			
001105 NORTHCENTRAL ELECTRI	I0005270	I0005270	316080	2019 5 INV P	33.63	D-021919	163657 STREET LIGHT REPAIR
	INVOICE:		FULL DESC:	STREET LIGHT REPAIRS			
							375.57
				ACCOUNT TOTAL			375.57
			ORG 315	TOTAL			375.57
411				PARKS DEPARTMENT			
				SALARIES-ADMINISTRATION			
0010-400-411-00-600100-	027763 SMITH DARICK L	282019	315938	2019 5 INV P	125.60	D-021919	163647 PAYROLL SHORTAGE
	INVOICE: 282019		FULL DESC:	PAYROLL SHORTAGE			
				ACCOUNT TOTAL			125.60
0010-400-411-00-612200-				MAINTENANCE EQUIPMENT & BUILD			
001099 NORTH MS PEST CONTRO	132-01033085	132-01033085	315941	2019 5 INV P	180.00	D-021919	163650 REISSUE-PEST CONTRO
	INVOICE:		FULL DESC:	REISSUE-PEST CONTROL - GOLF			
001099 NORTH MS PEST CONTRO	132-01045295	132-01045295	315942	2019 5 INV P	145.00	D-021919	163650 REISSUE-PEST CONTRO
	INVOICE:		FULL DESC:	REISSUE-PEST CONTROL-SNOWDEN HOUSE			
							325.00
				ACCOUNT TOTAL			325.00
0010-400-411-00-625700-				TELEPHONE & POSTAGE			

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YEAR/PERIOD: 2018/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	018521 SOUTHERN TELECOMMUNI	1-30-2019	315839	2019 5 INV P	132.60 D-021919	163646	ACCOUNT # 2480 - JA
	INVOICE:		FULL DESC:	ACCOUNT # 2480 - JANUARY 30, 2019			
				ACCOUNT TOTAL	132.60		
	0010-400-411-00-626000-			UTILITIES			
	000966 ENTERGY	123335760119	315758	2019 5 INV P	1,296.04 D-021919	163643	123335762 - 800 STO
	INVOICE: 545002437134		FULL DESC:	123335762 - 800 STOWEWOOD DR			
	000966 ENTERGY	125567870119	315756	2019 5 INV P	261.26 D-021919	163642	125567875 - 800 STO
	INVOICE: 480002430993		FULL DESC:	125567875 - 800 STOWEWOOD DR MTR. 2			
	000966 ENTERGY	125567880119	315755	2019 5 INV P	421.72 D-021919	163643	125567883 - 800 STO
	INVOICE: 480002430994		FULL DESC:	125567883 - 800 STOWEWOOD DR MTR 3			
	000966 ENTERGY	127643920119	315753	2019 5 INV P	7.63 D-021919	163642	127643922 - 7890 GR
	INVOICE: 495003223660		FULL DESC:	127643922 - 7890 GREENBROOK PKWY			
	000966 ENTERGY	157446420119	315740	2019 5 INV P	2,707.75 D-021919	163643	15744642 - 3376 NAI
	INVOICE: 260004128475		FULL DESC:	15744642 - 3376 NAIL RD			
	000966 ENTERGY	157448650119	315741	2019 5 INV P	12.09 D-021919	163642	15744865 - 3566 NAI
	INVOICE: 260004128476		FULL DESC:	15744865 - 3566 NAIL RD			
	000966 ENTERGY	159289890119	315752	2019 5 INV P	179.48 D-021919	163642	15928989 - 8400 GRE
	INVOICE: 300002867018		FULL DESC:	15928989 - 8400 GREENBROOK PKWY			
	000966 ENTERGY	168373040119	315750	2019 5 INV P	158.01 D-021919	163642	16837304 - 6205 SNO
	INVOICE: 155005167163		FULL DESC:	16837304 - 6205 SNOWDEN LN			
	000966 ENTERGY	168397060119	315754	2019 5 INV P	87.43 D-021919	163642	16839706 - 8900 GRE
	INVOICE: 245004686650		FULL DESC:	16839706 - 8900 GREENBROOK PKWY			
	000966 ENTERGY	168520060119	315737	2019 5 INV P	443.10 D-021919	163643	16852006 - 7505 STO
	INVOICE: 155005167165		FULL DESC:	16852006 - 7505 STONEGATE BLVD			
	000966 ENTERGY	180540490119	315743	2019 5 INV P	820.09 D-021919	163643	18054049 - SNOWDEN
	INVOICE: 290004147544		FULL DESC:	18054049 - SNOWDEN BALLFIELD RD			
	000966 ENTERGY	190458970119	315757	2019 5 INV P	9.41 D-021919	163642	19045897 - 295 STAT
	INVOICE: 260004129876		FULL DESC:	19045897 - 295 STATELINE RD E			
	000966 ENTERGY	202914150119	315748	2019 5 INV P	21.70 D-021919	163642	20291415 - 3480 SUN
	INVOICE: 215004919889		FULL DESC:	20291415 - 3480 SUNSET LOOP			
	000966 ENTERGY	208927660119	315749	2019 5 INV P	339.36 D-021919	163643	20892766 - 6070 SNO
	INVOICE: 215004919888		FULL DESC:	20892766 - 6070 SNOWDEN			
	000966 ENTERGY	311092590119	315747	2019 5 INV P	391.71 D-021919	163643	31109259 - 7705 TCH
	INVOICE: 240004067854		FULL DESC:	31109259 - 7705 TCHULAHOMA RD			
	000966 ENTERGY	311093170119	315746	2019 5 INV P	170.29 D-021919	163642	31109317 - 7655 TCH
	INVOICE: 240004067855		FULL DESC:	31109317 - 7655 TCHULAHOMA			
	000966 ENTERGY	311093660119	315745	2019 5 INV P	304.73 D-021919	163642	31109366 - 7625 TCH
	INVOICE: 240004067856		FULL DESC:	31109366 - 7625 TCHULAHOMA			
	000966 ENTERGY	311094240119	315735	2019 5 INV P	1,069.93 D-021919	163643	31109424 - 7635 TCH
	INVOICE: 240004067857		FULL DESC:	31109424 - 7635 TCHULAHOMA			
	000966 ENTERGY	311094730119	315734	2019 5 INV P	475.95 D-021919	163643	31109473 - 7525 TCH
	INVOICE: 240004067858		FULL DESC:	31109473 - 7525 TCHULAHOMA			
	000966 ENTERGY	311095490119	315733	2019 5 INV P	120.62 D-021919	163642	31109549 - 7535 TCH
	INVOICE: 240004067859		FULL DESC:	31109549 - 7535 TCHULAHOMA			
	000966 ENTERGY	311096140119	315732	2019 5 INV P	310.82 D-021919	163642	31109614-7645 TCHUL
	INVOICE: 240004067860		FULL DESC:	31109614-7645 TCHULAHOMA			
	000966 ENTERGY	388224410119	315751	2019 5 INV P	219.07 D-021919	163642	38822441 - 8925 SWI
	INVOICE: 75005455605		FULL DESC:	38822441 - 8925 SWINNEA RD			
	000966 ENTERGY	443685870119	315742	2019 5 INV P	2,955.61 D-021919	163643	44368587 - 3335 PIN
	INVOICE: 230004048088		FULL DESC:	44368587 - 3335 PINE TAR ALY			

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YEAR/PERIOD: 2018/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	456929100119	315760	2019 5 INV P	8.33 D-021919	163642	45692910 - 8925 SWI
	INVOICE: 180004388153		FULL DESC:	45692910 - 8925 SWINNEA RD			
	000966 ENTERGY	478052470119	315744	2019 5 INV P	55.42 D-021919	163642	47805247 - 6208 SNO
	INVOICE: 160004294487		FULL DESC:	47805247 - 6208 SNOWDEN LN			
	000966 ENTERGY	660743110119	315731	2019 5 INV P	301.17 D-021919	163642	66074311 - 6208A SN
	INVOICE: 2018274545		FULL DESC:	66074311 - 6208A SNOWDEN LN			
	000966 ENTERGY	667628730119	315736	2019 5 INV P	259.49 D-021919	163642	66762873 - 6275 SNO
	INVOICE: 90005641300		FULL DESC:	66762873 - 6275 SNOWDEN LN			
	000966 ENTERGY	697233510119	315759	2019 5 INV P	8.23 D-021919	163642	69723351 - 8925 SWI
	INVOICE: 195005257272		FULL DESC:	69723351 - 8925 SWINNEA RD			
	000966 ENTERGY	748552550119	315739	2019 5 INV P	231.55 D-021919	163642	74855255 - 6277B SN
	INVOICE: 595001471940		FULL DESC:	74855255 - 6277B SNOWDEN LN			
	000966 ENTERGY	748693550119	315738	2019 5 INV P	7.63 D-021919	163642	74869355 - 6277A SN
	INVOICE: 595001471941		FULL DESC:	74869355 - 6277A SNOWDEN LN			
					13,655.62		
	001145 ATMOS ENERGY	3332-012819	315819	2019 5 INV P	7,199.38 D-021919	163638	3015253332 - 7360 H
	INVOICE:		FULL DESC:	3015253332 - 7360 HIGHWAY 51 N			
	001145 ATMOS ENERGY	6854-012319	315728	2019 5 INV P	882.73 D-021919	163638	3020696854 - 3278 M
	INVOICE:		FULL DESC:	3020696854 - 3278 MAY BLVD			
	001145 ATMOS ENERGY	80559-020619	316165	2019 5 INV P	299.23 D-021919	163652	4027080559 - 3750 F
	INVOICE:		FULL DESC:	4027080559 - 3750 FREEMAN LN			
	001145 ATMOS ENERGY	8239-012419	315729	2019 5 INV P	25.90 D-021919	163638	3015018239 - 6070 S
	INVOICE:		FULL DESC:	3015018239 - 6070 SNOWDEN LN			
					8,407.24		
	001234 CENTURYLINK	3210-010219	315730	2019 5 INV P	140.15 D-021919	163639	465283210 - TENNIS
	INVOICE:		FULL DESC:	465283210 - TENNIS (SERVICE @)			
	013136 AT&T	1875-012819	316038	2019 5 INV P	175.34 D-021919	163651	662 280-0258 535 18
	INVOICE:		FULL DESC:	662 280-0258 535 1875 - BUSINESS RATE MESSAGE LINE			
	016529 DIRECTV	35830217227	315843	2019 5 INV P	138.00 D-021919	163640	021298039 - TENNIS
	INVOICE: 35830217227		FULL DESC:	021298039 - TENNIS (SERVICE @)			
	016529 DIRECTV	35859086384	316039	2019 5 INV P	142.29 D-021919	163653	046471734-PARKS (SE
	INVOICE: 35859086384		FULL DESC:	046471734-PARKS (SERVICE @)			
					280.29		
				ACCOUNT TOTAL	22,658.64		
			ORG 411	TOTAL	23,241.84		
412				PARK TOURNAMENTS			
0010-400-412-00-600100-				WAGES AND SALARIES			
029567 DOWTY HANNAH L	262019	315842		2019 5 INV P	59.08 D-021919	163641	PAYROLL CORRECTION
INVOICE: 262019		FULL DESC:		PAYROLL CORRECTION			
				ACCOUNT TOTAL	59.08		



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YEAR/PERIOD: 2018/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ORG 412	TOTAL			59.08
902			EXPENSE ACCOUNTS				
0010-900-902-00-620902-			FACILITIES MANAGEMENT				
001105 NORTHCENTRAL ELECTRI	7010-012819	315826		2019 5 INV P	78.73 D-021919	163645	59247010-FREEMAN LN
INVOICE:		FULL DESC:	59247010-FREEMAN LN 3750 (METER#18892198)				
001145 ATMOS ENERGY	4408-020419	316079		2019 5 INV P	783.18 D-021919	163652	3018864408 - 8889 N
INVOICE:		FULL DESC:	3018864408 - 8889 NORTHWEST DR				
018521 SOUTHERN TELECOMMUNI	1-30-2019	315839		2019 5 INV P	216.77 D-021919	163646	ACCOUNT # 2480 - JA
INVOICE:		FULL DESC:	ACCOUNT # 2480 - JANUARY 30, 2019				
			ACCOUNT TOTAL				1,078.68
			ORG 902	TOTAL			1,078.68
=====							
	FUND 0010	GENERAL FUND	TOTAL:				39,576.24
=====							

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YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2019/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711						BOND PROJECT EXPENSES
0100-710-711-00-614800-						INTERSECTION MODERNIZATION
029637 LEWIS ELECTRIC	PAYAPP-1	316192	2019 5 INV P	26,083.20	D-021919	163656 HWY 51 TRAFFIC SIGN
INVOICE:			FULL DESC: HWY 51 TRAFFIC SIGNAL (C-L PROJECT #110921-170)			
			ACCOUNT TOTAL	26,083.20		
			ORG 711 TOTAL	26,083.20		
=====						
FUND 0100	BOND FUNDED CAP PROJ		TOTAL:	26,083.20		
=====						

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YEAR/PERIOD: 2018/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
825				UTILITY MAINTENANCE EXPENSES			
0400-800-825-00-626000-				UTILITIES			
000966 ENTERGY	107599950219	316177		2019 5 INV P	34.93	D-021919	163654 107599953 - 2543 JI
INVOICE: 150004323389		FULL DESC:	107599953	- 2543 JIM ST			
000966 ENTERGY	112498180119	316169		2019 5 INV P	18.61	D-021919	163654 112498183 - 1395 PL
INVOICE: 90005662471		FULL DESC:	112498183	- 1395 PLEASANT HILL RD			
000966 ENTERGY	122346910219	316181		2019 5 INV P	42.11	D-021919	163654 122346919 - LEGENDS
INVOICE: 385003796236		FULL DESC:	122346919	- LEGENDS LAGOON			
000966 ENTERGY	122528110219	316171		2019 5 INV P	59.80	D-021919	163654 122528110 - 2635 RU
INVOICE: 85005418223		FULL DESC:	122528110	- 2635 RUTHERFORD A			
000966 ENTERGY	122548770219	316174		2019 5 INV P	74.91	D-021919	163654 122548779 - 5253 SW
INVOICE: 375003843296		FULL DESC:	122548779	- 5253 SWINNEA RD RUST LIFT			
000966 ENTERGY	122867850219	316189		2019 5 INV P	480.86	D-021919	163654 122867856 - 4164 HI
INVOICE: 425003515766		FULL DESC:	122867856	- 4164 HIGHWAY 51			
000966 ENTERGY	122868040219	316188		2019 5 INV P	552.81	D-021919	163655 122868045 - 53 WOOD
INVOICE: 425003515767		FULL DESC:	122868045	- 53 WOODLAND TRACE S			
000966 ENTERGY	126811510219	316184		2019 5 INV P	12.09	D-021919	163654 126811512 - AIRWAYS
INVOICE: 365003895966		FULL DESC:	126811512	- AIRWAYS BLVD AND PLUM POINT AVE			
000966 ENTERGY	168367020219	316172		2019 5 INV P	348.35	D-021919	163654 16836702 - 6854 TCH
INVOICE: 50006065459		FULL DESC:	16836702	- 6854 TCHULAHOMA RD			
000966 ENTERGY	168514610219	316170		2019 5 INV P	17.68	D-021919	163654 16851461 - HUNTERS
INVOICE: 50006065463		FULL DESC:	16851461	- HUNTERS GLEN ST			
000966 ENTERGY	168517350219	316175		2019 5 INV P	50.28	D-021919	163654 16851735 - 5795 PEP
INVOICE: 60005834841		FULL DESC:	16851735	- 5795 PEPPERCHASE DR			
000966 ENTERGY	176259480219	316186		2019 5 INV P	709.68	D-021919	163655 17625948 - 4446 AIR
INVOICE: 70005752250		FULL DESC:	17625948	- 4446 AIRWAYS BLVD			
000966 ENTERGY	17670840219	316185		2019 5 INV P	2,518.95	D-021919	163655 1767084 - 170 COLLE
INVOICE: 70005752251		FULL DESC:	1767084	- 170 COLLEGE RD			
000966 ENTERGY	187578310219	316191		2019 5 INV P	93.86	D-021919	163654 18757831 - 3401 WOO
INVOICE: 150004323129		FULL DESC:	18757831	- 3401 WOODLAND TRACE NORTH			
000966 ENTERGY	190456650219	316183		2019 5 INV P	12.14	D-021919	163654 19045665 - 6845 MCC
INVOICE: 25005806092		FULL DESC:	19045665	- 6845 MCCAIN DR			
000966 ENTERGY	193387140219	316180		2019 5 INV P	78.55	D-021919	163654 19338714 - TURMAN D
INVOICE: 30006372088		FULL DESC:	19338714	- TURMAN DR			
000966 ENTERGY	439811820219	316182		2019 5 INV P	21.32	D-021919	163654 43981182 - 1903 STA
INVOICE: 70005752326		FULL DESC:	43981182	- 1903 STARLANDING RD LAKES OF NICHOLAS			
000966 ENTERGY	571531320219	316190		2019 5 INV P	30.22	D-021919	163654 57153132 - 2768 BLA
INVOICE: 50006062054		FULL DESC:	57153132	- 2768 BLACK ROCK RD			
000966 ENTERGY	605725260219	316179		2019 5 INV P	72.01	D-021919	163654 60572526 - GROVE ME
INVOICE: 160004317958		FULL DESC:	60572526	- GROVE MEADOWS LIFT STATION			
000966 ENTERGY	761941740219	316187		2019 5 INV P	62.14	D-021919	163654 76194174 - 303 LONG
INVOICE: 305004142092		FULL DESC:	76194174	- 303 LONG ST			
000966 ENTERGY	792402060219	316176		2019 5 INV P	17.82	D-021919	163654 79240206 - 4154 DAV
INVOICE: 95005345568		FULL DESC:	79240206	- 4154 DAVIS RD ST CLAIR LIFT STATION SEW			
000966 ENTERGY	854916600219	316173		2019 5 INV P	122.04	D-021919	163654 85491660 - CHANCEY
INVOICE: 260004155001		FULL DESC:	85491660	- CHANCEY COVE LOT 4			
000966 ENTERGY	874908840219	316178		2019 5 INV P	127.60	D-021919	163654 87490884 - 2017 STA
INVOICE: 165005206593		FULL DESC:	87490884	- 2017 STAR LANDING RD E WTR TWR			
					5,558.76		

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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET D-021919

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YEAR/PERIOD: 2018/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001105 NORTHCENTRAL ELECTRI	7007-013119	316168	2019 5 INV P	155.29 D-021919	163657	59247007 - RIVER PT
	INVOICE:		FULL DESC:	59247007 - RIVER PTE DR 5714 (METER#11393267)			
	001105 NORTHCENTRAL ELECTRI	7011-012819	316167	2019 5 INV P	.08 D-021919	163657	59247011 - GOODMAN
	INVOICE:		FULL DESC:	59247011 - GOODMAN RD 4105 (METER#38558678)			
					155.37		
	001145 ATMOS ENERGY	1609-012919	316164	2019 5 INV P	15.96 D-021919	163652	4012381609 - 4164 H
	INVOICE:		FULL DESC:	4012381609 - 4164 HIGHWAY 51			
	001145 ATMOS ENERGY	4023-020419	316163	2019 5 INV P	149.46 D-021919	163652	4009764023 - 8779 W
	INVOICE:		FULL DESC:	4009764023 - 8779 WHITWORTH ST			
					165.42		
	013136 AT&T	10592-020519	316166	2019 5 INV P	58.06 D-021919	163651	662 449-2605 001 05
	INVOICE:		FULL DESC:	662 449-2605 001 0592 - SCADA			
				ACCOUNT TOTAL	5,937.61		
				ORG 825 TOTAL	5,937.61		
=====							
	FUND 0400 UTILITY FUND			TOTAL:	5,937.61		
=====							

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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET W-021919

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YEAR/PERIOD: 2018/1 TO 2019/5								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
0010			GENERAL FUND					
0010-000-000-00-211300-			SALES TAX PAYABLE					
001176 MS DEPT OF REVENUE	35437	315940	2019 5 DIR P	669.63	W-021919	51366	JANUARY 2019 SALES	
INVOICE: 35437			FULL DESC: JANUARY 2019 SALES TAX PAID					
			ACCOUNT TOTAL	669.63				
			ORG 0010 TOTAL	669.63				
=====								
FUND 0010	GENERAL FUND		TOTAL:	669.63				
=====								



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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET W-021919

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YEAR/PERIOD: 2018/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611	0240-600-611-00-626105-						
	002352 DEPARTMENT OF REVENUE 252019		315841	2019 5 DIR P	10.00 W-021919	51363	2019 SPRINGFEST BEE
	INVOICE: 252019		FULL DESC: 2019 SPRINGFEST BEER PERMIT				
				ACCOUNT TOTAL	10.00		
			ORG 611	TOTAL	10.00		
=====							
	FUND 0240	TOURIST & CONVENTION		TOTAL:	10.00		
=====							



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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET W-021919

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YEAR/PERIOD: 2018/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400				UTILITY FUND			
0400-000-000-00-211300-				SALES TAX PAYABLE			
001176 MS DEPT OF REVENUE	282019	315939		2019 5 DIR P	11,300.24	W-021919	51365 JAN 2019 SALES TAX
INVOICE: 282019		FULL DESC: JAN 2019 SALES TAX					
				ACCOUNT TOTAL	11,300.24		
				ORG 0400 TOTAL	11,300.24		
=====							
	FUND 0400	UTILITY FUND		TOTAL:	11,300.24		
=====							



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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET W-021919

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YEAR/PERIOD: 2018/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0600			PAYROLL FUND			
	0600-000-000-00-214900-			DEFERRED COMPENSATION			
	002311 EMPOWER RETIREMENT	2-11-2019	315989	2019 5 DIR P	7,351.29 W-021919	51367	FEB. 8, 2019 PAYROL
	INVOICE:		FULL DESC:	FEB. 8, 2019 PAYROLL CONTRIBUTION (REF#750963844)			
	002311 EMPOWER RETIREMENT	2-4-2019	315725	2019 5 DIR P	4,867.99 W-021919	51362	FEB. 1, 2019 PAYROL
	INVOICE:		FULL DESC:	FEB. 1, 2019 PAYROLL CONTRIBUTION (REF#749811419)			
					12,219.28		
				ACCOUNT TOTAL	12,219.28		
	0600-000-000-00-215101-			CAF-PRETAX MEDICAL			
	022644 CORPORATE PLANNING	2-1-2019	315724	2019 5 DIR P	1,160.35 W-021919	51361	FEB. 1, 2019 FSA-FI
	INVOICE:		FULL DESC:	FEB. 1, 2019 FSA-FIRE PAYROLL CONTRIBUTION			
	022644 CORPORATE PLANNING	2-8-2019	315844	2019 5 DIR P	6,114.59 W-021919	51364	FEB. 8, 2018 FSA/DC
	INVOICE:		FULL DESC:	FEB. 8, 2018 FSA/DC PAYROLL CONTRIBUTION			
					7,274.94		
				ACCOUNT TOTAL	7,274.94		
				ORG 0600 TOTAL	19,494.22		
=====							
	FUND 0600 PAYROLL FUND			TOTAL:	19,494.22		
=====							

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# The City of Southaven Docket Recap

## February 19, 2019

### Special Docket

General Fund		569.40
	Fire	-
	Ems	-
	Public Works	-
	Parks	569.40
	Facilities Management	-
	Code Enforcement	-
Tourist & Convention		-
Utility Fund		-
Payroll Fund		-
<b>SPECIAL DOCKET TOTAL</b>		<b>569.40</b>

*\*Note: Cougar Services LLC*

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CITY OF SOUTHAVEN  
FY 2019 CLAIMS DOCKET S-021919

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YEAR/PERIOD: 2018/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	411						
	0010-400-411-00-612200-						
	020852 COUGAR SERVICES LLC	1046	315726	2019 5 INV A	569.40 S-021919		REPAIR TO ARENA FLO
	INVOICE: 1046			FULL DESC: REPAIR TO ARENA FLOOR SCRUBBER			
				ACCOUNT TOTAL	569.40		
				ORG 411 TOTAL	569.40		
=====							
	FUND 0010 GENERAL FUND			TOTAL:	569.40		
=====							

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21.

## Executive Session

Litigation against the City; Economic Development  
(Industry/Business Locating to City)