



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

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: February 19, 2019**
- 5. Resolution for Contract with Mississippi Transportation Commission for Stateline Road Bridge**
- 6. Interlocal with Desoto County for GIS Map**
- 7. Elmore Road South Project Final Acceptance**
- 8. Sole Source - SPD**
- 9. Planning Agenda:**
 - Item #1 Request by Lifestyle Communities, LLC for subdivision approval of Silo Square lot 17 and commercial ROW on the west side of Getwell Road, between Goodman Road and Nail Road**
 - Item #2 Request by M & R Development for subdivision approval of Cherry Hill North Phase I on the north side of Rasco Road, east of Swinnea Road**
 - Item #3 Request by James Harris to revise lot 563 of Dickens Place Section "H" on the south side of College Road, west of Getwell Road**
- 10. Mayor's Report**
- 11. Citizen's Agenda**
- 12. Personnel Docket**
- 13. City Attorney's Legal Update**
- 14. Utility Bill Adjustment Docket**
- 15. Claims Dockets:**
 - Docket 1**
 - Docket 2**
 - Docket 3**
- 16. Executive Session: Litigation/Claims 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 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.
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Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE REGULAR MEETING OF February 19, 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 19th day of February, 2019 at six o'clock (6:00) p.m. at City Hall.

Present were:

William Brooks	Alderman At Large
Kristian Kelly	Alderman, Ward 1
Charlie Hoots	Alderman, Ward 2
George Payne	Alderman, Ward 3
Joel Gallagher	Alderman, Ward 4
John 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 twenty (20) 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 February 5, 2019 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Hoots. Motion was put to a vote and passed unanimously.

RESOLUTION AMENDING ORDINANCE TITLE 1, CHAPTER 2,

SECTION 1-26

Mayor Musselwhite presented this item to the Board.

This amendment to the ordinance will give flexibility to the board to change the meeting location for the 1st meeting for each month from city hall to another location as designated by the Board of Alderman. The reason for this change is that the board room will be under renovation in upcoming months, which will prevent the meeting from being in the boardroom. The Board of Alderman considered the following resolution:

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

Minutes, City of Southaven, Southaven, Mississippi

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 Brooks, seconded by Alderman Payne, and was adopted by the following vote, to-wit:

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

Minutes, City of Southaven, Southaven, Mississippi

Alderman William Brooks

voted: YES

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

CITY OF SOUTHAVEN, MISSISSIPPI

SFD CONTRACT WITH STRYKER MEDICAL

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

Mr. Manley stated that this is a service agreement between the SFD and Stryker, which is a sole source provider, for preventive maintenance and service repairs for the SFD's Stryker power load stretchers and load systems. This agreement extends the service agreement for a period of one year on all systems, except for power load 2018012400337. This system is still under warranty and the service agreement is prorated to extend it to one year. Alderman Payne made the motion to authorize Chief Scallions to sign the contract with Stryker Medical. Motion was seconded by Alderman Hoots. Motion was put to vote and passed unanimously.

A copy of the agreement is attached and fully incorporated into these minutes.

RESOLUTION FOR FREEPORT WAREHOUSE TAX EXEMPTION FOR AVANOS MEDICAL SALES, LLC

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

Mr. Manley stated that the free port tax exemption granted by this resolution has been recommended by the Desoto Economic Council and will provide a tax exemption for personal property held in Avanos' finished good warehouse and in transit through the state and which either is moving in interstate commerce through or over the territory of the state or is consigned or transferred to Avanos's finished goods warehouse for storage in transit to a final destination outside the state. Mr. Manley added that this was also approved by the Desoto County Board of Supervisors. After hearing from Mr. Manley, the Board considered the following resolution:

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

RESOLVED AND DONE, this 19th day of February, 2019.

A copy of the free port application is attached and fully incorporated into these minutes.

RESOLUTION FOR DONATION

Mayor Musselwhite presented this item to the Board.

Recently, Heartland Church moved out of the city building on Stateline. There are still three (3) entities (Desoto Grace, National Guard, and Heartland Food Bank) utilizing the space. These resolutions will allow for these entities to continue to use the space based on the applicable Mississippi Code section. The Board of Alderman then considered the following resolutions:

Minutes, City of Southaven, Southaven, Mississippi

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. Following the reading of the foregoing resolution, Alderman Brooks made the motion to adopt the Resolution 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 Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 19th day of February, 2019.

Minutes, City of Southaven, Southaven, Mississippi

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 Brooks made the motion to adopt the Resolution 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 Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 19th day of February, 2019.

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

Minutes, City of Southaven, Southaven, Mississippi

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.

Following the reading of the foregoing resolution, Alderman Brooks made the motion to adopt the Resolution 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 Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 19th day of February, 2019.

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION FOR LIENS

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

Mr. Manley stated that this resolution will authorize liens to be placed on those properties which have been cut via Miss. Code 21-19-11 and the liens will later be converted to assessments. After hearing from Mr. Manley, the board considered the following resolution:

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

RESOLVED AND DONE this 19th day of February, 2019.

House Number	Street Name	Parcel ID #	Number of Mowings	Invoice Totals	Demolition	Fine Totals	Enrollment & Release	Assessment Totals
8206	CEDARBROOK	10862409000121	1	\$84.00		\$250.00		
	K	00				0	\$6.00	\$340.00
893	CHARTER	10741903000234	1	\$84.00		\$250.00		
	OAK	00				0	\$6.00	\$340.00
526	CHRISTYBROOK	10862407000417	1	\$84.00		\$250.00		
	OK	00				0	\$6.00	\$340.00
1676	CUSTER	10872601003102	1	\$84.00		\$250.00		
		00				0	\$6.00	\$340.00
8179	ELM COVE	10741912000023	2	\$948.00		\$500.00		
		00		0		0	\$12.00	\$1,460.00
1395	JEWEL	107932010	1	\$84.00		\$250.00		
	THORNWOOD	0003600				0	\$6.00	\$340.00
680	D	10741904000599	1	\$84.00		\$250.00		
	WALNUT	00				0	\$6.00	\$340.00
7772	HILL POINT	10793002001628	2	\$168.00		\$500.00		
		00		0		0	\$12.00	\$680.00

Minutes, City of Southaven, Southaven, Mississippi

1122	WARWICK	10793210000075			\$250.0		
	WOODSMOK	00	1	\$84.00	0	\$6.00	\$340.00
		10793021000067			\$250.0		
292	E	00	1	\$84.00	0	\$6.00	\$340.00
	PARCEL	10741907001110			\$250.0		
		00	1	\$84.00	0	\$6.00	\$340.00
	PARCEL	10741903000234			\$250.0		
		00	1	\$84.00	0	\$6.00	\$340.00
	PARCEL	10741924000003			\$250.0		
		00	1	\$84.00	0	\$6.00	\$340.00
	PARCEL	10741924000004			\$250.0		
		00	1	\$84.00	0	\$6.00	\$340.00
	PARCEL	10741924000005			\$250.0		
		00	1	\$84.00	0	\$6.00	\$340.00
	PARCEL	10741924000006			\$250.0		
		00	1	\$84.00	0	\$6.00	\$340.00
	PARCEL	10752110000115			\$250.0		
		00	1	\$84.00	0	\$6.00	\$340.00
	PARCEL	10782820000004			\$250.0		
		00	1	\$84.00	0	\$6.00	\$340.00
	PARCEL	10782820000005			\$250.0		
		00	1	\$84.00	0	\$6.00	\$340.00
	PARCEL	10782813000191			\$250.0		
		00	1	\$84.00	0	\$6.00	\$340.00
	PARCEL	20720400000009			\$250.0		
		09	1	\$84.00	0	\$6.00	\$340.00
	PARCEL	20720324000557			\$250.0		
		01	1	\$84.00	0	\$6.00	\$340.00
	PARCEL	20720426000002			\$250.0		
		00	1	\$84.00	0	\$6.00	\$340.00
	PARCEL	20811204000002		\$444.0	\$250.0		
		01	1	0	0	\$6.00	\$700.00
							<u>\$9,980.00</u>

RESOLUTION FOR UNMARKED VEHICLES

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

Mr. Manley stated that this resolution will authorize certain SPD vehicles to be unmarked for investigative purposes and such vehicles will be provided to the state auditor. After hearing from Mr. Manley, the Board considered the following resolution:

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, regulates, and supports a sufficient police force; and

Minutes, City of Southaven, Southaven, Mississippi

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 Flores made the motion to adopt the Resolution and Alderman Payne seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

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

RESOLVED AND DONE, this 19th day of February, 2019.

Exhibit A

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

Minutes, City of Southaven, Southaven, Mississippi

FY20 DUI GRANT FOR SPD

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

Chief Pirtle requested authorization to apply for the FY20 DUI Grant in the amount of \$127,298.20. These funds will pay for two full time DUI officer positions along with overtime for saturations for DUI enforcements. Alderman Brooks made the motion to authorize Mayor Musselwhite to sign the grant application. 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 19th day of February, 2019.

A copy of the grant application is attached and fully incorporated into these minutes.

FY20 OCCUPANT PROTECTION GRANT FOR SPD

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

Chief Pirtle requested authorization to apply for the FY20 Occupant Protection Grant in the amount of \$24,246.72. These funds will be used for overtime for officers to perform saturation detail to locate and identify drivers and occupants not utilizing restraints. Alderman Payne made the motion to authorize Mayor Musselwhite to sign the grant application. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Minutes, City of Southaven, Southaven, Mississippi

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of February, 2019.

A copy of the grant application is attached and fully incorporated into these minutes.

AUTHORIZATION FOR CONTRACT WITH F&F CONSTRUCTION, INC.

Mayor Musselwhite presented this item to the Board.

At the last board meeting, the Board awarded the city signs contract to F&F Construction, Inc.; thus, this action will authorize the Mayor to sign the contract with F&F Construction. Alderman Brooks made the motion to authorize Mayor Musselwhite to sign the contract with F&F Construction. 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	RECUSED
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of February, 2019.

A copy of the contract is attached to these minutes.

PLANNING AGENDA

No Planning Agenda

MAYOR'S REPORT

Parks Enhancement Plan Updates

Mayor Musselwhite updated the Board of Alderman on the following projects:

Arena Floor Leveling

Bid Date: April 1, 2019

Projected Construction Date: June 1, 2019

Projected Completion Date: September 2019

Springfest Pavement & Dual Amphitheater Lot

Bid Date: April 1, 2019

Minutes, City of Southaven, Southaven, Mississippi

Projected Construction Date: May 2019
Projected Completion Date: November 1, 2019

Soccer @ Snowden Grove – 7 Fields

Bid Date: May 1, 2019
Projected Construction Date: July 1, 2019
Projected Completion Date: April 2020

Field of Dreams Playground

Under construction now
Expected completion date: by end of March 2019

Greenbrook Indoor Training Facility

Bid Date: Feb 27, 2019
Projected Construction Date: April 2019
Award bid at next Board Meeting

Alderman Gallagher made the motion to authorize going to bid on all projects with the exception of the Greenbrook Indoor Training Facility. 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 19th day of February, 2019.

Fire Service Extension Project for Annexed Areas Update

Mayor Musselwhite stated that in years past, prior to the current City administration, several areas were annexed by the City of Southaven and it was brought to his attention by the Fire Chief and Utilities Director that these one-time rural areas did not have water lines as large as the rest of the city. To maximize the potential of our modern fire pumpers, these areas needed fire hydrants and water lines large enough to provide adequate water capacity. Mayor Musselwhite stated that this became a priority to fulfill their obligation to these new areas of the city and replace all 4" lines with 12" lines. Mayor Musselwhite explained that after mapping, designing, and allocating adequate funding for the project, the first phase went under construction in 2017. Phase 1 was completed in 2018 which included areas on Church, Starlanding, and Swinnea roads as well as installing new lines to

Minutes, City of Southaven, Southaven, Mississippi

cross Horn Lake Creek on the northwestern end of the city. Phase 2 began in late 2018 and is currently under construction for areas along Malone Road. The third and final phase will change lines servicing the northwestern end of the city near and including the Grandview Lakes Subdivision with expected completion in 2020. This entire project was budgeted to cost approximately \$7 million and is being funded without debt by surpluses in the Utilities Fund planned exactly for projects like this and other emergency water and sewer infrastructure needs.

CITIZEN'S AGENDA

No Citizen's Agenda

PERSONNEL DOCKET

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
<i>Fire</i>			
Matthew Brooks	Haz-Mat	01/28/2019	\$600.00
Jonathan Carrington	Haz-Mat	02/18/2019	\$600.00
Dalton Delk	Haz-Mat	02/07/2019	\$600.00
<i>Police</i>			
Sandra Snow	Hostage Negotiations	02/08/2019	\$600.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
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Alderman Brooks made the motion to approve the Personnel Docket of February 19, 2019 as presented to this Board. Motion was seconded by Alderman Payne.

Roll call was as follows:

ALDERMAN VOTED

Alderman Brooks YES

Minutes, City of Southaven, Southaven, Mississippi

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 19th day of February, 2019.

CITY ATTORNEY'S LEGAL UPDATE

Mr. Manley stated that Kevin Blackwell is renting the Snowden House in May for a wedding and has requested permission to serve alcohol during this time.

Alderman Payne made the motion to authorize Mr. Blackwell to serve alcohol at the Snowden House in May. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of February, 2019.

Tax Assessment Refund Claims

Mr. & Mrs. McDermott

1582 Staunton Drive

Mr. Manley stated that the property was purchased by the McDermott's after the liens were filed. Mr. Manley made the recommendation to refund \$2,208.00 due to an unsuspecting third party purchaser. Alderman Brooks made the motion to approve the refund. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Minutes, City of Southaven, Southaven, Mississippi

Alderman Wheeler YES
Alderman Flores YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of February, 2019.

Iron Fish, LLC 8175 Whitehead Drive

Mr. Manley stated that notices were sent to the wrong entity in the context of where the ad valorem taxes are sent as required under 21-19-11. The entity did not receive notice of the claims or assessments. Alderman Payne authorized the refund to Iron Fish, LLC in the amount of \$2,457.00. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of February, 2019.

UTILITY BILL ADJUSTMENT DOCKET

		UTILITY BILL ADJUSTMENT DOCKET 02/19/19	
<u>The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received</u>			
HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
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

Minutes, City of Southaven, Southaven, Mississippi

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)	MULTI LEAKS. SERVICE LINE REROUTED
		(\$5,001.39)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of February 19, 2019 in the amount of \$5001.39. 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 19th day of February, 2019.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of February 19, 2019 in the amount of \$1,153,354.58. Motion was seconded by Alderman Hoots.

Excluding voucher numbers:

315828, 315963, 316017, 316126, 316157, 316260, 316261, 316282, 316442

Roll call was as follows:

ALDERMAN	VOTED
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Minutes, City of Southaven, Southaven, Mississippi

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 19th 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 19, 2019 in the amount of \$569.40. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 19th day of February, 2019.

Alderman Flores 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 Payne to adjourn. Motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously February 19, 2019 at 9:30 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI 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.

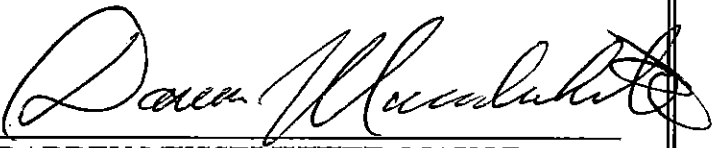
Minutes, City of Southaven, Southaven, Mississippi

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

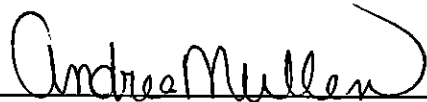
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman William Brooks	voted: YES

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

Services

stryker®

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

3800 E. Centre Ave
Portage, MI 49009

Date: 1/24/2019
ID #: 190124085257

PRO CARE 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:

PRO CARE 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%
	FINAL TOTAL	\$10,341.38

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

Stacy Cochensparger 2/11/19
Stryker Signature Date

Danny Sallins 2/21/19
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.

Minutes, City of Southaven, Southaven, Mississippi

SERIAL NUMBER UNIT			
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 +

Minutes, City of Southaven, Southaven, Mississippi

SERVICE AGREEMENT - CITY OF SOUTHAVEN, MS (10/14/2010)

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.

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

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. 96-249) 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.

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FREE PORT WAREHOUSE AD VALOREM TAX EXEMPTION TO 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

Minutes, City of Southaven, Southaven, Mississippi

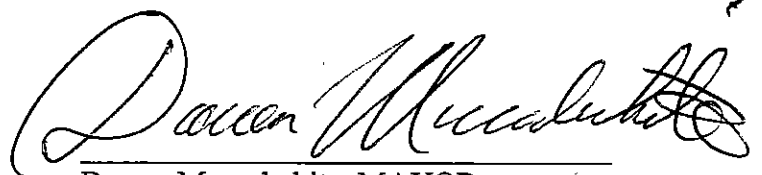
taxes to the full extent permitted by statute all personal property held in Avanos free port warehouse and in transit through this State and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Avanos finished goods 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 Gallagher 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:

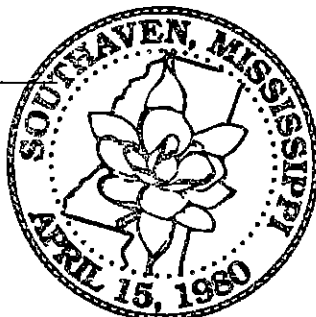
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 19th day of February, 2019.


Darren Musselwhite, MAYOR

ATTEST:


City Clerk



Minutes, City of Southaven, Southaven, Mississippi

Free Port Warehouse Application for License

Warehouse Name Avanos Medical Sales, LLC

Location 228 Access Drive Southaven DeSoto
Street City County

Mailing Address 5405 Windward Parkway, Alpharetta, GA 30004

Sole Owner Partnership Corporation Other

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

Jason Pickett	Assistant Treasurer, VP-Tax
Name <u>5405 Windward Pkwy., Suite 100 S</u>	Title
<u>Alpharetta, GA 30004</u>	

Steve Voskuil	CFO
Name <u>5405 Windward Pkwy., Suite 100 S</u>	Title
<u>Alpharetta, GA 30004</u>	

Name	Title
------	-------

If corporation, organized under Laws of State of North Carolina

When did you begin operating in Mississippi? 2018

-CERTIFICATE-

I CERTIFY:

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

(Wesley Bond)
Signed Wesley Bond

Director of Domestic Tax, Finance 2/4/2019
Title Date

Minutes, City of Southaven, Southaven, Mississippi

Free Port Warehouse Application for License

Warehouse Name Avanos Medical Sales, LLC

Location 228 Access Drive Southaven DeSoto
Street City County

Mailing Address 5405 Windward Parkway, Alpharetta, GA 30004

Sole Owner Partnership Corporation Other

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

Jason Pickett Assistant Treasurer, VP-Tax

Name 5405 Windward Pkwy., Suite 100 S Title
Alpharetta, GA 30004

Steve Voskuil CFO

Name 5405 Windward Pkwy., Suite 100 S Title
Alpharetta, GA 30004

Name Title

If corporation, organized under Laws of State of North Carolina

When did you begin operating in Mississippi? 2018

-CERTIFICATE-

CERTIFY:

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

Signed

Wesley Bond

Director of Domestic Tax, Finance
Title

2/4/2019
Date

Minutes, City of Southaven, Southaven, Mississippi

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.

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Minutes, City of Southaven, Southaven, Mississippi

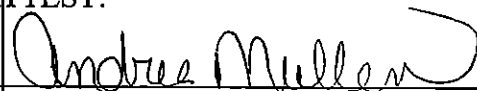
Following the reading of the foregoing resolution, Alderman Brooks made the motion to adopt the Resolution and Alderman Kelly seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

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

RESOLVED AND DONE, this 19th day of February, 2019.


DARREN MUSSELWHITE, MAYOR

ATTEST:


ANDREA MULLEN, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI 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.

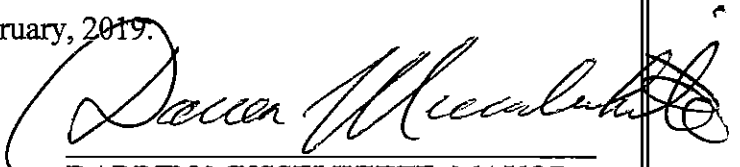
SECTION 2. On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution and is authorized to take all required actions for the same.

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

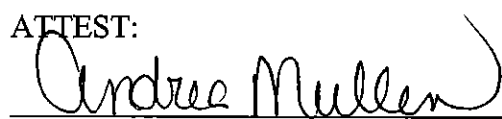
Following the reading of the foregoing resolution, Alderman Brooks made the motion to adopt the Resolution and Alderman Kelly seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

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

RESOLVED AND DONE, this 19th day of February, 2019.


DARREN MUSSELWHITE, MAYOR

ATTEST:


ANDREA MULLEN, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI 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.

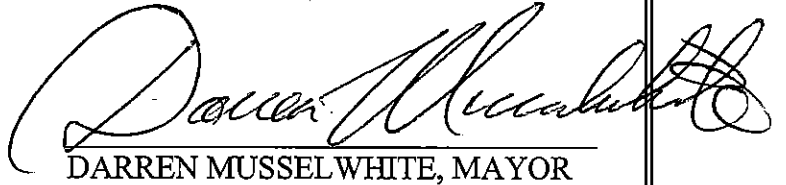
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Minutes, City of Southaven, Southaven, Mississippi

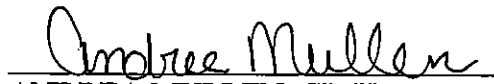
Following the reading of the foregoing resolution, Alderman Brooks made the motion to adopt the Resolution and Alderman Kelly seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

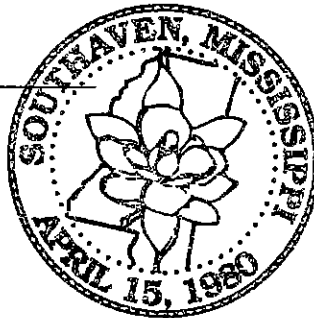
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 19th day of February, 2019.


DARREN MUSSELWHITE, MAYOR

ATTEST:


ANDREA MULLEN, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI 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

Minutes, City of Southaven, Southaven, Mississippi

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

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

RESOLVED AND DONE this 19th day of February, 2019.



DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

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, 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 recommended 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.

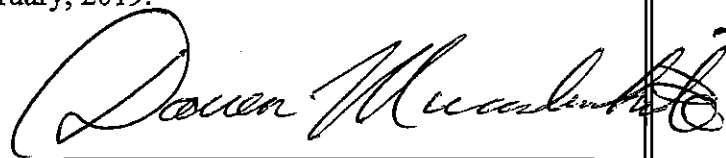
2. The Mayor, Police Chief, City Administrator, City Clerk, and/or their designee(s) are authorized to take any and all action to effectuate the intent of this Resolution and the City Clerk shall furnish the State Department of Audit with a certified copy of this Resolution.

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

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

Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 19th day of February, 2019.



DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

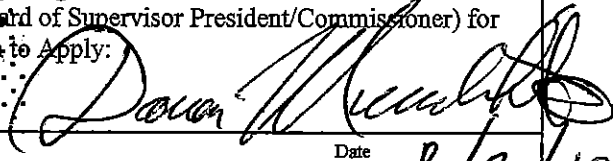
Exhibit A

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

Minutes, City of Southaven, Southaven, Mississippi

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

1. Applicant Name: City of Southaven / Southaven Police Department		2. Date: 02-11-2019	
Mailing Address: 8691 Northwest Drive Southaven, MS 38671 Telephone: 662-393-8652 FAX: 662-393-7138 E-Mail: gregs@southaven.org		3. Beginning and Ending Dates: ☒ Full Grant: (October 1, 2019-September 30, 2020)	
		4. Subgrant Payment Method: ☒ Cost Reimbursement Method	
		5. DUNS # - 053106001	
		6. Congressional District- 01	
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			
TOTAL	\$127,298.20	TOTAL	\$127,298.20
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.			
10. Approved Signature of Authorized Official (Mayor/Board of Supervisor President/Commissioner) for Jurisdiction to Apply:		MOHS USE Only:	
 Signature _____ Date <u>2/21/19</u>			
Print Name: <u>Darren Musselwhite</u> Title: <u>Mayor</u>			

Minutes, City of Southaven, Southaven, Mississippi

Problem Identification:

Location:

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

City Name:	Southaven
County Name:	Desoto
Surrounding Counties:	Marshall County to the east, Tate County to the south, Tunica County to the southwest and Shelby County TN to the north.
Troop District:	Troop E, District 03
Number of Officers In Agency:	117
Number of Officers to Work Grant:	2
Number of Square Miles:	41.5
Number of Population:	54,031
Major Roadways in the Area:	I-55, I-69, US Highway 51, Highway 302 (Goodman Road), Highway 301, Church Road, Stateline Road and Getwell Road.

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 4th 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.

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

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:

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

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

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:
In state safety training	2	\$200.00 each	\$400.00
Total Travel Expense:			\$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

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

Type of Equipment:	# Requested:	Cost Per Item:	Line Total:
Total Equipment Expense:			

Minutes, City of Southaven, Southaven, Mississippi

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:
Total of Commodity Expenses:			

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.

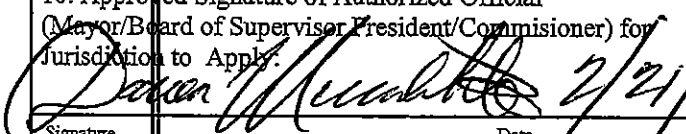
Agreement of Understanding and Compliance:

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.

Minutes, City of Southaven, Southaven, Mississippi

~~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

1. Applicant Name: City of Southaven / Southaven Police Department Mailing Address: 8691 Northwest Drive Southaven, MS 38671 Telephone: 662-393-8652 FAX: 662-393-7138 E-Mail: gregs@southaven.org		2. Date: 02-15-2019 3. Beginning and Ending Dates: ☒ Full Grant: (October 1, 2019-September 30, 2020) ☐ Mini Grant: (April 1, 2019-September 30, 2020) ☐ Other (Specify Date: _____)							
		4. Subgrant Payment Method: ☒ Cost Reimbursement Method							
		5. DUNS # - 053106001							
		6. Congressional District- 01							
7. Program Title: Occupant Protection									
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									
TOTAL	\$24,246.72	TOTAL	\$24,246.72						
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: <table border="0"> <tr> <td>Project Identification</td> <td>Proposed Countermeasures</td> </tr> <tr> <td>Travel</td> <td>Equipment</td> </tr> <tr> <td>Commodities</td> <td></td> </tr> </table> 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.				Project Identification	Proposed Countermeasures	Travel	Equipment	Commodities	
Project Identification	Proposed Countermeasures								
Travel	Equipment								
Commodities									
10. Approved Signature of Authorized Official (Mayor/Board of Supervisor President/Commissioner) for Jurisdiction to Apply:  Signature: _____ Date: 2/21/19		MOHS USE Only:							
Print Name: Darren Musselwhite Title: Mayor									

Minutes, City of Southaven, Southaven, Mississippi

Problem Identification:

Location:

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

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

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

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 4th 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.

Minutes, City of Southaven, Southaven, Mississippi

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.

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)

Minutes, City of Southaven, Southaven, Mississippi

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:

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

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

Personnel Title:	% of Time	Hourly Salary	# of Hours	Total:	
Overtime STEP Details		\$34.29	576	\$19,751.04	
Supervisor		\$40.14	72	\$2,890.08	
Grant Admin/Paperwork	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.

Minutes, City of Southaven, Southaven, Mississippi

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

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:
Total Travel Expense:			

FY20 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.

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

Type of Equipment:	# Requested:	Cost Per Item:	Line Total:
Total Equipment Expense:			

Minutes, City of Southaven, Southaven, Mississippi

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:
Total of Commodity Expenses:			

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. Agreement.

Minutes, City of Southaven, Southaven, Mississippi

AIA® Document A101™ – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the 14th day of February in the year 2019
(In words, indicate day, month and year.)

BETWEEN the Owner:

(Name, legal status, address and other information)

City of Southaven, Other
8710 Northwest Drive
Southaven, MS 38671
Telephone Number: 662-280-2489

and the Contractor:

(Name, legal status, address and other information)

F&F Construction Company, Inc., General Corporation
3180 Carrier Street
Memphis, TN 38116
Telephone Number: 901-398-1900
Fax Number: 901-332-8103

for the following Project:

(Name, location and detailed description)

Southaven City Signage
Southaven MS
Construction of Masonry and Precast Concrete monumental signs for the city of Southaven
in various locations within the city.

The Architect:

(Name, legal status, address and other information)

UrbanARCH Associates, Professional Corporation
498 South Main Street
Memphis, Tennessee 38103
Telephone Number: 901-578-7173
Fax Number: 901-578-5223

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101™-2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201™-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

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User Notes:

(2035693411)

Minutes, City of Southaven, Southaven, Mississippi

TABLE OF ARTICLES

1	THE CONTRACT DOCUMENTS
2	THE WORK OF THIS CONTRACT
3	DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
4	CONTRACT SUM
5	PAYMENTS
6	DISPUTE RESOLUTION
7	TERMINATION OR SUSPENSION
8	MISCELLANEOUS PROVISIONS
9	ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Paragraphs deleted)

(Construction Commencement Date Shall be February 25, 2019

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Paragraph deleted)

☒ Not later than One Hundred and Fifteen (115) calendar days from the date of commencement of the Work.

☒ By the following date: Substantial Completion to be achieved on or before June 20, 2019

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

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User Notes:

(20356934-1)

Minutes, City of Southaven, Southaven, Mississippi

Portion of Work

Substantial Completion Date

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be One Hundred Fifty Thousand Three Hundred and Seventy-Seven Dollars and zero cents (\$150,377.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
No alternates selected	

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement. (Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
------	-------	---------------------------

§ 4.3 Allowances, if any, included in the Contract Sum:

(Paragraph deleted)

Item	Price
------	-------

§ 4.4 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
Electrical Power Run Distance variance	Per LF above or below 75	\$9.25 add or deduct

§ 4.5 Liquidated damages, if any:

Liquidated Damages shall be \$500 per calendar week should the contract not be completed within the timeframe noted above.

§ 4.6 Other:

(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

Init.

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User Notes:

(2035693411)

Minutes, City of Southaven, Southaven, Mississippi

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 31st day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the 15th day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than 45 (Forty-Five) days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™-2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201-2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201-2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

5% (Five Percent)

§ 5.1.7.1.1 The following items are not subject to retainage:

(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

Init.

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Minutes, City of Southaven, Southaven, Mississippi

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

(Insert any other conditions for release of retainage upon Substantial Completion.)

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201-2017.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- 1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201-2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- 2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

%

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201-2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.

(Paragraphs deleted)

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201-2017, the method of binding dispute resolution shall be as follows:

(Check the appropriate box.)

- ☐ Arbitration pursuant to Section 15.4 of AIA Document A201-2017
- ☒ Litigation in a court of competent jurisdiction
- ☐ Other *(Specify)*

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

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ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201-2017.

(Paragraphs deleted)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201-2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201-2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:

Whitney Choat-Cook
8710 Northwest Drive
Southaven, MS 38671

§ 8.3 The Contractor's representative:

Greg McRae
Mobile Number: 901.647.4734
Email Address: greg.mcrae@fandfconstruction.com

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents. The Contractor shall purchase and maintain insurance and provide bonds as set forth below.

Workers Comp	Statutory Coverage
Employer's Liability	\$100,000.00 ea accident/ea occurrence
Comprehensive General Liability:	
Bodily Injury	\$500,000.00 ea person/ea occurrence
Personal Injury	\$100,000.00 ea person/aggregate
Property Damage	\$100,000.00 ea occurrence/aggregate
Umbrella	\$2,000,000.00 limits.
Automobile:	
Bodily Injury	\$250,000.00 ea person / \$500,000.00 ea occurrence OR \$500,000.00 combined single unit
Property Damage	\$100,000.00 ea occurrence
Contractual Liability:	Same limits as above
Type of insurance or bond	Limit of liability or bond amount (\$0.00)

(Paragraphs deleted)

§ 8.7 Other provisions:

Init.

Minutes, City of Southaven, Southaven, Mississippi

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A201™-2017, General Conditions of the Contract for Construction
- .3 Drawings

(Paragraphs deleted)

Entitled: Southaven City Signage - Dated 12-14-2018

- .4 Specifications
Entitled: Southaven City Signage – Dated 12-14-18

Section	Title	Date	Pages
---------	-------	------	-------

- .5 Addenda, if any:

Number	Date	Pages
Addendum 1	1-21-2019	1
Addendum 2	1-22-2019	1

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

- .6 Other Exhibits:
(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

(Paragraphs deleted)

(Table deleted)

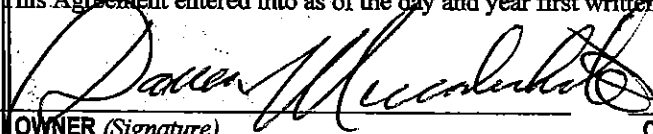
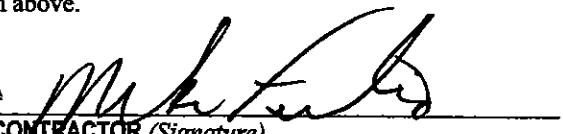
- ☐ Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
----------	-------	------	-------

- .7 Other documents, if any, listed below:

(Paragraphs deleted)

This Agreement entered into as of the day and year first written above.

	
OWNER (Signature)	CONTRACTOR (Signature)
Darren Musselwhite, Mayor	Mike Forbis President
(Printed name and title)	(Printed name and title)

Init.

Minutes, City of Southaven, Southaven, Mississippi

Additions and Deletions Report for AIA® Document A101™ – 2017

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 16:07:46 ET on 02/15/2019.

PAGE 1

AGREEMENT made as of the 14th day of February in the year 2019

...

City of Southaven, Other
8710 Northwest Drive
Southaven, MS 38671
Telephone Number: 662-280-2489

...

(Name, legal status, address and other information)

F&F Construction Company, Inc., General Corporation
3180 Carrier Street
Memphis, TN 38116
Telephone Number: 901-398-1900
Fax Number: 901-332-8103

...

Southaven City Signage
Southaven MS
Construction of Masonry and Precast Concrete monumental signs for the city of Southaven in various locations within the city.

...

UrbanARCH Associates, Professional Corporation
498 South Main Street
Memphis, Tennessee 38103
Telephone Number: 901-578-7173
Fax Number: 901-578-5223

PAGE 2

(Check one of the following boxes.)

- ☐ The date of this Agreement.
- ☐ A date set forth in a notice to proceed issued by the Owner.

Minutes, City of Southaven, Southaven, Mississippi

[] Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

(Construction Commencement Date Shall be February 25, 2019

(Check one of the following boxes and complete the necessary information.)

[X] Not later than One Hundred and Fifteen (115) calendar days from the date of commencement of the Work.

[X] By the following date: Substantial Completion to be achieved on or before June 20, 2019

PAGE 3

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be (\$ One Hundred Fifty Thousand Three Hundred and Seventy-Seven Dollars and zero cents (\$150,377.00)), subject to additions and deductions as provided in the Contract Documents.

No alternates selected

(Identify each allowance.)

<u>Electrical Power Run Distance variance</u>	<u>Per LF above or below 75</u>	<u>\$9.25 add or deduct</u>
---	---------------------------------	-----------------------------

(Insert terms and conditions for liquidated damages, if any.)

Liquidated Damages shall be \$500 per calendar week should the contract not be completed within the timeframe noted above.

PAGE 4

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 31st day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the 15th day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than 45 (Forty-Five) days after the Architect receives the Application for Payment.

5% (Five Percent)

PAGE 5

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

Minutes, City of Southaven, Southaven, Mississippi

...
[X] Litigation in a court of competent jurisdiction
PAGE 6

~~§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201-2017, then the Owner shall pay the Contractor a termination fee as follows:
(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)~~

...
(Name, address, email address, and other information) Whitney Choat-Cook
8710 Northwest Drive
Southaven, MS 38671

...
(Name, address, email address, and other information) Greg McRae
Mobile Number: 901.647.4734
Email Address: greg.mcrae@fandfconstruction.com

...
The Contractor shall purchase and maintain insurance and provide bonds as set forth below.

<u>Workers Comp</u>	<u>Statutory Coverage</u>
<u>Employer's Liability</u>	<u>\$100,000.00 ea accident/ea occurrence</u>
<u>Comprehensive General Liability:</u>	
<u>Bodily Injury</u>	<u>\$500,000.00 ea person/ea occurrence</u>
<u>Personal Injury</u>	<u>\$100,000.00 ea person/aggregate</u>
<u>Property Damage</u>	<u>\$100,000.00 ea occurrence/aggregate</u>
<u>Umbrella</u>	<u>\$2,000,000.00 limits</u>
<u>Automobile:</u>	
<u>Bodily Injury</u>	<u>\$250,000.00 ea person / \$500,000.00 ea occurrence OR</u>
	<u>\$500,000.00 combined single unit</u>
<u>Property Damage</u>	<u>\$100,000.00 ea occurrence</u>
<u>Contractual Liability:</u>	<u>Same limits as above</u>
<u>Type of insurance or bond</u>	<u>Limit of liability or bond amount (\$0.00)</u>

Minutes, City of Southaven, Southaven, Mississippi

8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™ 2017 Exhibit A, and elsewhere in the Contract Documents.

8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201-2017, may be given in accordance with AIA Document E203™ 2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

If other than in accordance with AIA Document E203-2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

PAGE 7

- 2 AIA Document A101™ 2017, Exhibit A, Insurance and Bonds
- 3 AIA Document A201™ 2017, General Conditions of the Contract for Construction
- 4 AIA Document E203™ 2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below: 3 Drawings
(Insert the date of the E203-2013 incorporated into this Agreement.)

- 5 Drawings Entitled: Southaven City Signage - Dated 12-14-2018

Number	Title	Date
6	Specifications, 4 Specifications	
	Entitled: Southaven City Signage – Dated 12-14-18	

- 7 5 Addenda, if any:

Addendum 1	1-21-2019	1
Addendum 2	1-22-2019	1

- 8 6 Other Exhibits:
(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

[] AIA Document E204™ 2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

[] The Sustainability Plan:

Title	Date	Pages
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Minutes, City of Southaven, Southaven, Mississippi

9—7 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™ 2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

...

Darren Musselwhite, Mayor

Mike Forbis President

Minutes, City of Southaven, Southaven, Mississippi

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, Brian Bullard, AIA, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 16:07:46 ET on 02/15/2019 under Order No. 7378528356 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A101™ – 2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)

(Title)

(Dated)

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(2035893411)

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap February 19, 2019

General Fund		650,935.70
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	
Bond Funded CAP Proj		55,264.94
Tourist & Convention		44,952.64
Debt Service		6,598.70
Utility Fund		184,773.97
Sanitation Fund		191,334.41
Payroll Fund		19,494.22
DOCKET TOTAL		1,153,354.58

Minutes, City of Southaven, Southaven, Mississippi



02/14/2019 15:41
1540BPT1

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-021919

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

Minutes, City of Southaven, Southaven, Mississippi

02/14/2019 15:41 CITY OF SOUTHAVEN
1540spri FY 2019 CLAIMS DOCKET C-021919



YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

01370 CAIN, MARY INVOICE:	5-19	315785 FULL DESC:	2019 5 INV A	60.00	C-021919	LINE DANCING
015915 WISEMAN CYNTHIA INVOICE: 20719	20719	316130 FULL DESC:	2019 5 INV A	270.00	C-021919	AEROBICS
017200 SMITH JOYCE W INVOICE:	125-19	315780 FULL DESC:	2019 5 INV A	90.00	C-021919	YOGA & AEROBICS
017200 SMITH JOYCE W INVOICE:	201-19	315771 FULL DESC:	2019 5 INV A	90.00	C-021919	YOGA CLASS
017200 SMITH JOYCE W INVOICE:	208-2019	316045 FULL DESC:	2019 5 INV A	60.00	C-021919	YOGA INST.
				240.00		
017272 PERKINS WENDY INVOICE:	131-19	315770 FULL DESC:	2019 5 INV A	180.00	C-021919	SCULPT/CARDIO CLASS
018134 FORRESTER SHERRY INVOICE:	532-19	316434 FULL DESC:	2019 5 INV A	630.00	C-021919	ART TEACHER
021019 CAIN LINDA A INVOICE:	371-19	315947 FULL DESC:	2019 5 INV A	60.00	C-021919	LINE DANCING
021019 CAIN LINDA A INVOICE:	372-19	316427 FULL DESC:	2019 5 INV A	60.00	C-021919	LINE DANCING
				120.00		
028876 BURCH DEBORA INVOICE:	1-19	315781 FULL DESC:	2019 5 INV A	120.00	C-021919	YOGA
				5,798.00		
				6,391.39		
125 COURT DEPARTMENT						
0010-100-125-00-621500- 029631 STEWARD ROBIN INVOICE:	2-6-2019	316034 FULL DESC:	2019 5 INV A	300.00	C-021919	CASH BOND REFUND-RICHARD ALLEN WHITE
029632 CUNNINGHAM KEVIN INVOICE:	2-6-2019	316033 FULL DESC:	2019 5 INV A	200.00	C-021919	CASH BOND REFUND
029639 GARDNER PERCY INVOICE:	2-13-2019	316424 FULL DESC:	2019 5 INV A	200.00	C-021919	CASH BOND REFUND
029640 BENSON JALEN INVOICE:	2-13-2019	316423 FULL DESC:	2019 5 INV A	42.00	C-021919	CASH BOND REFUND
029641 MCILAWYER STARKELISHA INVOICE:	2-13-2019	316425 FULL DESC:	2019 5 INV A	200.00	C-021919	CASH BOND REFUND

Minutes, City of Southaven, Southaven, Mississippi

02/14/2019 15:41
1540SPR1

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-021919

P 3
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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 942.00

0010-100-125-00-621501- COURT FINES
000955 STATE TREASURER 2-1-2019 315801 2019 5 INV A 104,848.45 C-021919 MONTHLY STATE ASSES

000962 CRIME STOPPERS 2-1-2019 315797 2019 5 INV A 1,596.55 C-021919 MONTHLY CRIME STOPP

000963 DEPT OF PUBLIC SAFET 2-1-19 315799 2019 5 INV A 5,998.81 C-021919 MONTHLY I.W.R.C.P.
000963 DEPT OF PUBLIC SAFET 2-1-2019 315798 2019 5 INV A 3,860.32 C-021919 MONTHLY IGNITION IN
INVOICE: MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION

9,859.13

029524 MISSISSIPPI FORENSIC 2-1-2019 315800 2019 5 INV A 600.00 C-021919 MONTHLY CRIME LAB A

029633 SMITH STANLEY 2-6-2019 316032 2019 5 INV A 262.00 C-021919 REFUND PYMT POSTED
INVOICE: REFUND PYMT POSTED TO WRONG PERSON.

ACCOUNT TOTAL 117,166.13

0010-100-125-00-621505- COURT SUPPLIES
006685 DEX IMAGING AR3978597 316051 2019 5 INV A 36.32 C-021919 COURTROOM COPIERS
006685 DEX IMAGING AR3978598 316052 2019 5 INV A 199.29 C-021919 COURT OFFICE COPIER
INVOICE: COURT OFFICE COPIER

235.61

007600 OFFICE DEPOT 268489159001 316050 2019 5 INV A 53.82 C-021919 FASTENERS RECEIPT P

007823 AMERICAN PAPER & TWI 3231452 316133 2019 5 INV A 9.68 C-021919 CLEANING SUPPLIES
007823 AMERICAN PAPER & TWI 3231454 316132 2019 5 INV A 71.99 C-021919 CLEANING SUPPLIES
INVOICE: CLEANING SUPPLIES

81.67

012714 IRON MOUNTAIN ALAU937 316054 2019 5 INV A 3,363.49 C-021919 SECURE STORAGE SERV

ACCOUNT TOTAL 3,734.59

0010-100-125-00-622100- PROFESSIONAL SERVICES
022510 SHAW GORDON 2-6-2019 315953 2019 5 INV A 200.00 C-021919 SPECIAL PROSECUTOR-
INVOICE: SPECIAL PROSECUTOR-FEBRUARY 6, 2019 (1/2 DAY)

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OFFICE SUPPLIES

ITEC SUPPLIES
ITEC SUPPLIES
ITEC SUPPLIES

HEAD SETS FOR DISPA

ITEC & PD SUPPLIES
USB CABLES
PHONE FOR PD - MULL
CHAIR MATS
CHAIRS FOR DISPATCH

BATTERY
ARC MAIL SUPPORT

Minutes, City of Southaven, Southaven, Mississippi



02/14/2019 15:41 CITY OF SOUTHAVEN
1540Bpr1 FY 2019 CLAIMS DOCKET C-021919

P 5
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YEAR/PERIOD: 2018/1	TO 2019/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
023276 NEMEGG 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-							
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-							
006919 FUELMAN	NP55344794	316240		2019 5 INV A	17.17	C-021919	ITBC FUEL
INVOICE: 495296		FULL DESC: ITBC FUEL					
006919 FUELMAN	NP55377718	316239		2019 5 INV A	49.46	C-021919	ITBC FUEL
INVOICE: 495296		FULL DESC: ITBC FUEL					
		ACCOUNT TOTAL			66.63		
0010-100-150-00-626900-							
008309 INTERNATIONAL ACADEM	SIN213306	316228		2019 5 INV A	2,403.00	C-021919	DISPATCH TRAINING O
INVOICE: 495296		FULL DESC: DISPATCH TRAINING ONLINE					
		ACCOUNT TOTAL			2,991.35		
016993 MISSISSIPPI ASSOC OF	SA39852	316227		2019 5 INV A	588.35	C-021919	DISPATCH TEST BOOKL
INVOICE: 495296		FULL DESC: DISPATCH TEST BOOKLETS					
		ACCOUNT TOTAL			8,025.01		
155							
0010-100-155-00-610400-							
007600 OFFICE DEPOT	269020126001	316198	CITY CLERK	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-							
007600 OFFICE DEPOT	269020126001	316198	OFFICE SUPPLY-INVENTORY	2019 5 INV A	5.92	C-021919	OFFICE SUPPLIES
INVOICE: 269020126001		FULL DESC: OFFICE SUPPLIES					
		ACCOUNT TOTAL			93.80	C-021919	CLEANING SUPPLIES
007823 AMERICAN PAPER & TWI	3231452	316133		2019 5 INV A	99.72		
INVOICE: 3231452		FULL DESC: CLEANING SUPPLIES					
		ACCOUNT TOTAL			180.83	C-021919	
0010-100-155-00-625700-							
018342 GREAT AMERICA FINANC	24257042	316158	TELEPHONE & POSTAGE	2019 5 INV A			
INVOICE: 24257042		FULL DESC: FEB 2019 - POSTAGE METER					
		ACCOUNT TOTAL					

Minutes, City of Southaven, Southaven, Mississippi

02/14/2019 15:41 CITY OF SOUTHAVEN
1540SP21 FY 2019 CLAIMS DOCKET C-021919



YEAR/PERIOD: 2018/1	TO 2019/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
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:		FULL DESC:		NTB GREENBROOK INDOOR SOFTBALL			
				ACCOUNT TOTAL	96.78		
0010-100-155-00-626300-				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:		FULL DESC:		INK JET			
004390 NOVATECH INC	1296748	315834		2019 5 INV A	47.32	C-021919	BOND PAPER
INVOICE:		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:		FULL DESC:		ORGANIZER - RENEE			
007600 OFFICE DEPOT	269020126001	316198		2019 5 INV A	102.99	C-021919	OFFICE SUPPLIES
INVOICE:		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			

Minutes, City of Southaven, Southaven, Mississippi



02/14/2019 15:41 CITY OF SOUTHAVEN
1540sprt1 FY 2019 CLAIMS DOCKET C-021919

P 7
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YEAR/PERIOD: 2018/1	TO 2019/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0010-100-180-00-612500-				ACCOUNT TOTAL			375.00
003011 M & M PROMOTIONS	89909	315796	UNIFORMS	2019 5 INV A			93.67 C-021919
INVOICE: 89909		FULL DESC:	UNIFORMS	2019 5 INV A			122.96 C-021919
003011 M & M PROMOTIONS	90010	316199	HATS & UNIFORMS				
INVOICE: 90010		FULL DESC:	HATS & UNIFORMS				
							216.63
				ACCOUNT TOTAL			216.63
0010-100-180-00-622100-				PROFESSIONAL FEES			
004781 FAMILY MEDICAL CLINT	240	315802	PRE-EMPLOYMENT SCREENINGS	2019 5 INV A			430.00 C-021919
INVOICE: 240		FULL DESC:	PRE-EMPLOYMENT SCREENINGS				
018221 CIVIL-LINK, LLC	73759	316204	MUNICIPAL STAFFING SERVICES	2019 5 INV A			15,000.00 C-021919
INVOICE: 73759		FULL DESC:	MUNICIPAL STAFFING SERVICES				
022900 PROTECT YOUTH SPORTS	672504	315787	PRE-EMPLOYMENT BACKGROUND CHECKS	2019 5 INV A			85.35 C-021919
INVOICE: 672504		FULL DESC:	PRE-EMPLOYMENT BACKGROUND CHECKS				
				ACCOUNT TOTAL			15,515.35
0010-100-180-00-626900-				TRAVEL & TRAINING			
029565 THOMPSON ENGINEERING	1-30-2019	315840	2019 5 INV A				750.00 C-021919
INVOICE:		FULL DESC:	2019 MDOT SWC TRAINING - AVERY, SEAMANS & GISH				
				ACCOUNT TOTAL			750.00
				ORG 180			17,312.94
				TOTAL			
211							
0010-200-211-00-610400-				POLICE DEPARTMENT			
007600 OFFICE DEPOT	2270792196	316338	OFFICE SUPPLIES	2019 5 INV A			102.51 C-021919
INVOICE: 2270792196		FULL DESC:	USB DRIVES, FOLDERS				
007600 OFFICE DEPOT	260501360001	316344	WHITEBOARD & DIVIDE	2019 5 INV A			87.37 C-021919
INVOICE: 260501360001		FULL DESC:	WHITEBOARD & DIVIDE				
007600 OFFICE DEPOT	260504185001	316342	TONER	2019 5 INV A			376.89 C-021919
INVOICE: 260504185001		FULL DESC:	TONER				
007600 OFFICE DEPOT	261502761001	316341	INK, REPORT COVERS, FILE BOX	2019 5 INV A			192.44 C-021919
INVOICE: 261502761001		FULL DESC:	INK, REPORT COVERS, FILE BOX				
007600 OFFICE DEPOT	265872061001	316336	FOLDERS - ADMIN/EAS	2019 5 INV A			143.96 C-021919
INVOICE: 265872061001		FULL DESC:	FOLDERS - ADMIN/EAS				
007600 OFFICE DEPOT	267854765001	316326	MISC OFC SUPPLIES	2019 5 INV A			152.75 C-021919
INVOICE: 267854765001		FULL DESC:	MISC OFC SUPPLIES				
007600 OFFICE DEPOT	268707406001	316324	MAILBOX - 1A	2019 5 INV A			65.49 C-021919
INVOICE: 268707406001		FULL DESC:	MAILBOX - 1A				

1,121.41

Minutes, City of Southaven, Southaven, Mississippi

02/14/2019 15:41
1540sprt

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-021919

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

Minutes, City of Southaven, Southaven, Mississippi

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

P 9
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YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

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: 316357 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 88.88 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

Minutes, City of Southaven, Southaven, Mississippi

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

YEAR/PERIOD: 2018/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 495175		FULL DESC:	3124-TURNED BRAKE ROTOR				
001962 IDEAL TIRE SALES	495180	316352	2019 5 INV A		91.00 C-021919		3046-ABS MOD
INVOICE: 495180		FULL DESC:	3046-ABS MOD				
001962 IDEAL TIRE SALES	495191	316347	2019 5 INV A		15.00 C-021919		3120-FLAT REPAIR
INVOICE: 495191		FULL DESC:	3120-FLAT REPAIR				
001962 IDEAL TIRE SALES	495204	316345	2019 5 INV A		210.00 C-021919		3093-TORQUE STRUTS/
INVOICE: 495204		FULL DESC:	3093-TORQUE STRUTS/SMAY BAR				
001962 IDEAL TIRE SALES	495220	316354	2019 5 INV A		59.95 C-021919		2618-ALIGNMENT
INVOICE: 495220		FULL DESC:	2618-ALIGNMENT				
001962 IDEAL TIRE SALES	495466	316355	2019 5 INV A		15.00 C-021919		3084-FLAT REPAIR
INVOICE: 495466		FULL DESC:	3084-FLAT REPAIR				
					1,481.85		
002352 DEPARTMENT OF REVENUE 2-14-19		316436	2019 5 INV A		12.00 C-021919		TAG & MAIL FEE-2018
INVOICE:		FULL DESC:	TAG & MAIL FEE-2018 DODGE CARAVAN2C4RDCGJ3R305057				
002352 DEPARTMENT OF REVENUE 2-14-2019		316435	2019 5 INV A		12.00 C-021919		TAG & MAIL FEE 2018
INVOICE:		FULL DESC:	TAG & MAIL FEE 2018 NISSAN MURANO-5N1JAZ2MG6N148862				
002352 DEPARTMENT OF REVENUE FEB14-19		316439	2019 5 INV A		12.00 C-021919		TAG & MAIL FEE-2011
INVOICE:		FULL DESC:	TAG & MAIL FEE-2011 DODGE RAM 1500 1D7RB1CE7B85302				
002352 DEPARTMENT OF REVENUE FEB14-2019		316438	2019 5 INV A		12.00 C-021919		TAG & MAIL FEE-2011
INVOICE:		FULL DESC:	TAG & MAIL FEE-2011 NISSAN ARMADA 5N1BA0MD4BN60547				
002352 DEPARTMENT OF REVENUE FEB1419		316440	2019 5 INV A		12.00 C-021919		TAG & MAIL FEE-2002
INVOICE:		FULL DESC:	TAG & MAIL FEE-2002 FORD F250 1FTNW20F72EA74932				
002352 DEPARTMENT OF REVENUE FEB142019		316437	2019 5 INV A		12.00 C-021919		TAG & MAIL FEE-2012
INVOICE:		FULL DESC:	TAG & MAIL FEE-2012DODGE CHALLENGER2C3CDYA69CH1582				
					72.00		
004496 SETCOM CORPORATION	36758	316273	2019 5 INV A		274.66 C-021919		HELMET KIT
INVOICE: 36758		FULL DESC:	HELMET KIT				
005407 NORTH MS. TWO-WAY CO 44473		316363	2019 5 INV A		458.45 C-021919		3122 - INSTALL KIT
INVOICE: 44473		FULL DESC:	3122 - INSTALL KIT & WRAPS				
005839 GOV DEALS	182-012019	316294	2019 5 INV A		3.97 C-021919		FLASHLIGHTS
INVOICE:		FULL DESC:	FLASHLIGHTS				
006685 DEX IMAGING	AR3984731	316333	2019 5 INV A		4.22 C-021919		MP7313 - BOOKING 2
INVOICE:		FULL DESC:	MP7313 - BOOKING 2				
006706 LANDERS DODGE	101858	316304	2019 5 INV A		54.35 C-021919		V#7020 - O/C
INVOICE: 101858		FULL DESC:	V#7020 - O/C				
007304 O'REILLYS AUTO PARTS 1257-392062		316269	2019 5 INV A		10.07 C-021919		3093 - WIPER BLADE
INVOICE:		FULL DESC:	3093 - WIPER BLADE				
007304 O'REILLYS AUTO PARTS 1257-394007		316274	2019 5 INV A		228.16 C-021919		3094-CONTROL ARM/SW
INVOICE:		FULL DESC:	3094-CONTROL ARM/SWAY BAR				
007304 O'REILLYS AUTO PARTS 1257-396162		316271	2019 5 INV A		60.98 C-021919		BOOSTER CABLE
INVOICE:		FULL DESC:	BOOSTER CABLE				
					299.21		

Minutes, City of Southaven, Southaven, Mississippi

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



P 11
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YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

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

2,296.78

ACCOUNT TOTAL

25,068.22

0010-200-211-00-612200-
001102 SOUTHAVEN SUPPLY

361388

316311

MAINTENANCE EQUIPMENT & BUILD
2019 5 INV A

7.98 C-021919

PUTTY KNIFE & WOOD

ACCOUNT TOTAL

7.98

Minutes, City of Southaven, Southaven, Mississippi

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

P 12
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YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

0010-200-211-00-612500- 000424 A 2 Z ADVERTISING INVOICE: 49662 000424 A 2 Z ADVERTISING INVOICE: 49693	316353 FULL DESC: SHIRTS & HOODIES - K9 316356 FULL DESC: T-SHIRTS CPA	UNIFORMS 2019 5 INV A 2019 5 INV A 2019 5 INV A	543.00 C-021919 565.45 C-021919	SHIRTS & HOODIES - T-SHIRTS CPA
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006877 TACTGEAR LAW ENFOR INVOICE: 19-0129	316278 FULL DESC: HOLSTERS/POUCHES/HOLDERS	2019 5 INV A	2,454.60 C-021919	HOLSTERS/POUCHES/HO
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0010-200-211-00-614000- 006919 FUELMAN INVOICE: NP55226590 006919 FUELMAN INVOICE: NP55344408	316313 FULL DESC: FUEL FOR SPD 316290 FULL DESC: FUEL FOR SPD	FUEL & OIL 2019 5 INV A 2019 5 INV A	4,142.62 C-021919 4,451.66 C-021919	FUEL FOR SPD FUEL FOR SPD
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0010-200-211-00-622100- 000615 PAYNES LOCKSMITH SER 8368 INVOICE: 8368	315786 FULL DESC: EVIDENCE ROOM HIGH SECURITY CYLINDER	PROFESSIONAL SERVICES 2019 5 INV A	132.96 C-021919	EVIDENCE ROOM HIGH
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001390 DES CRIME LAB INVOICE: FEB2019	316277 FULL DESC: ANALYTICAL FEES	2019 5 INV A	840.00 C-021919	ANALYTICAL FEES
002346 IACP INVOICE: 47503	316368 FULL DESC: RICHARD CHANDLER & DUES	2019 5 INV A	190.00 C-021919	RICHARD CHANDLER &

004781 FAMILY MEDICAL CLINI 1-31-19 INVOICE:	316367 FULL DESC: SPD PRE-EMP.	2019 5 INV A	330.00 C-021919	SPD PRE-EMP.
006685 DEX IMAGING INVOICE: AR3956361	316359 FULL DESC: MP7572 - BOOKING 1	2019 5 INV A	301.99 C-021919	MP7572 - BOOKING 1
006685 DEX IMAGING INVOICE: AR3978599	316331 FULL DESC: MP7549 - SID	2019 5 INV A	297.89 C-021919	MP7549 - SID
006685 DEX IMAGING INVOICE: AR3978603	316329 FULL DESC: A4738 - EAST	2019 5 INV A	4.69 C-021919	A4738 - EAST

021625 AMERICAN TESTING LLC 5133 INVOICE: 5133	316286 FULL DESC: BA DRAW -BROWN TYLER C.	2019 5 INV A	95.00 C-021919	BA DRAW -BROWN TYLE
021625 AMERICAN TESTING LLC 5135 INVOICE: 5135	316288 FULL DESC: BA DRAW-CROSBY, DAVID	2019 5 INV A	95.00 C-021919	BA DRAW-CROSBY, DAV
021625 AMERICAN TESTING LLC 5136 INVOICE: 5136	316287 FULL DESC: BA-DRAW- RODRIGUEZ, LUZ	2019 5 INV A	95.00 C-021919	BA-DRAW- RODRIGUEZ,

604.57

8,594.28

3,563.05

1,108.45

Minutes, City of Southaven, Southaven, Mississippi

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

P 13
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YEAR/PERIOD: 2018/1	TO 2019/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
021625 AMERICAN TESTING LLC	5137						
INVOICE:	5137						
		316289	BA DRAW-E. HAIGLER-RAWLINSON	2019 5 INV A	95.00 C-021919		BA DRAW-E. HAIGLER-R
					380.00		
022260 FBI - LEEDA		46199771-19		2019 5 INV A	50.00 C-021919		2019-BRETT YOAKUM-D
INVOICE:		FULL DESC:		2019-BRETT YOAKUM-DUES			
022260 FBI - LEEDA		46271783-19		2019 5 INV A	50.00 C-021919		JORDAN JONES-DUES
INVOICE:		FULL DESC:		JORDAN JONES-DUES			
022260 FBI - LEEDA		52901949-19		2019 5 INV A	50.00 C-021919		DUES - DON BARR
INVOICE:		FULL DESC:		DUES - DON BARR			
					150.00		
022516 PERSONNEL EVALUATION	31174						
INVOICE:	31174	316276		2019 5 INV A	60.00 C-021919		EVALS
		FULL DESC:		EVALS			
022900 PROTECT YOUTH SPORTS	672504						
INVOICE:	672504	315787		2019 5 INV A	38.95 C-021919		PRE-EMPLOYMENT BACK
		FULL DESC:		PRE-EMPLOYMENT BACKGROUND CHECKS			
025553 AXON ENTERPRISE INC	SI-1573265						
INVOICE:		316379		2019 5 INV A	5,716.50 C-021919		TASER ASSURANCE PLA
		FULL DESC:		TASER ASSURANCE PLAN			
026909 AMERICAN MESSAGING	N4480113TB						
INVOICE:		316292		2019 5 INV A	553.03 C-021919		PAGERS-SPD
		FULL DESC:		PAGERS-SPD			
					8,996.01		
0010-200-211-00-625700-							
001137 FEDEX							
INVOICE:		218164714-19		2019 5 INV A	304.75 C-021919		SHIPPING SPD
		FULL DESC:		SHIPPING SPD			
					304.75		
0010-200-211-00-626102-							
000424 A 2 Z ADVERTISING		49694		2019 5 INV A	345.30 C-021919		T-SHIRTS SHOP W/A C
INVOICE:	49694	316358		T-SHIRTS SHOP W/A COP			
000424 A 2 Z ADVERTISING		49696		2019 5 INV A	245.65 C-021919		T-SHIRTS SAFETY CI
INVOICE:	49696	316350		T-SHIRTS SAFETY CITY			
		FULL DESC:			590.95		
					590.95		
0010-200-211-00-626900-							
017892 RYAN NATHAN							
INVOICE:		316281		2019 5 INV A	92.00 C-021919		OFFICER FUNERAL IN
		FULL DRSC:		OFFICER FUNERAL IN BATON ROUGE, LA			
027770 GLOBAL POLICE SOLUTI	2-13-2019						
INVOICE:		316283		2019 5 INV A	590.00 C-021919		SAMPLES/BRIITAIN-1S
		FULL DRSC:		SAMPLES/BRIITAIN-1S			
028209 BURHAM TIM							
		316279		2019 5 INV A	92.00 C-021919		OFFICER FUNERAL IN

Minutes, City of Southaven, Southaven, Mississippi

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

P 14
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YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: FULL DESC: OFFICER FUNERAL IN BATON ROUGE, LA

029638 DESERT SNOW 7383 316419 2019 5 INV A 599.00 C-021919 THOMAS LONG - WORKS
INVOICE: 7383 FULL DESC: THOMAS LONG - WORKSHOP

ACCOUNT TOTAL 1,373.00

0010-200-211-00-630400- MACHINERY & EQUIPMENT
029552 SC SUPPLY COMPANY LL 29733 316422 19000076 2019 5 INV A 4,912.50 C-021919 SAFETY CONES
INVOICE: 29733 FULL DESC: SAFETY CONES

ACCOUNT TOTAL 4,912.50

ORG 211 TOTAL 55,320.11

290

FIRE DEPARTMENT

0010-200-290-00-610600- COMPUTER LICENSE
012322 FIRE PROGRAMS SOFT 201804195 316417 2019 5 INV A 1,007.00 C-021919 SOFTWARE QUARTERLY
INVOICE: 201804195 FULL DESC: SOFTWARE QUARTERLY RENEWAL

ACCOUNT TOTAL 1,007.00

0010-200-290-00-611000- MATERIALS
012131 THE FIRE STORE 1919132 315995 2019 5 INV A 178.58 C-021919 AXE MOUNTING BRACKET SET
INVOICE: 1919132 FULL DESC: AXE MOUNTING BRACKET SET

012138 GARROT-TOP INDUSTRIE 41345900 315993 2019 5 INV A 675.05 C-021919 (6) U.S. FLAGS (6)
INVOICE: 41345900 FULL DESC: (6) U.S. FLAGS (6) MS FLAGS

015230 MY-LOR. INC. 30578 315998 2019 5 INV A 42.80 C-021919 NEW HIRE ID TAGS
INVOICE: 30578 FULL DESC: NEW HIRE ID TAGS

ACCOUNT TOTAL 896.43

0010-200-290-00-611300- MAINTENANCE VEHICLES
000691 NORTH MISSISSIPPI TI 60887 316000 2019 5 INV A 1,256.88 C-021919 NEW TIRES FOR ENG.
INVOICE: 60887 FULL DESC: NEW TIRES FOR ENG. 5 FLT. 1004

000883 AMERICAN TIRE REPAIR 138563 316001 2019 5 INV A 114.00 C-021919 DISMOUNT/MOUNT NEW
INVOICE: 138563 FULL DESC: DISMOUNT/MOUNT NEW TIRES FOR ENG. 5 FLT 1004

007304 O'REILLYS AUTO PARTS 1257-399436 316002 2019 5 INV A 19.98 C-021919 WIPER BLADES FOR AS
INVOICE: 1257-399436 FULL DESC: WIPER BLADES FOR ASO VEHICLE FLT. #6004
007304 O'REILLYS AUTO PARTS 1791-470436 316403 2019 5 INV A 12.13 C-021919 MINI BULB/MINI LAMP
INVOICE: 1791-470436 FULL DESC: MINI BULB/MINI LAMP STATION 2

32.11

020832 EMERGENCY EQUIPMENT 439980-F 316414 2019 5 INV A 18.96 C-021919 FREIGHT CHARGE
INVOICE: 439980-F FULL DESC: FREIGHT CHARGE
020832 EMERGENCY EQUIPMENT 440468 316088 2019 5 INV A 945.82 C-021919 ANNUAL INSPECTION,
INVOICE: 440468 FULL DESC: ANNUAL INSPECTION, NEW FUEL FILTER, & COOLANT

Minutes, City of Southaven, Southaven, Mississippi

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

P 15
apinvgl1a



YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL 964.78
2,367.77

0010-200-290-00-612200- MAINTENANCE EQUIPMENT & BUILD
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

0010-200-290-00-614000- FUEL & OIL
006919 FUELMAN NP55226610 315992 2019 5 INV A 57.96 C-021919 FUEL
INVOICE: FULL DESC: FUEL

009669 GIBSON PROPANE 308811340 315990 2019 5 INV A 678.46 C-021919 PROPANE FOR TRAININ
INVOICE: 308811340 FULL DESC: PROPANE FOR TRAINING CENTER

ACCOUNT TOTAL 736.42

0010-200-290-00-622100- PROFESSIONAL SERVICES
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

0010-200-290-00-625700- TELEPHONE & POSTAGE
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

0010-200-290-00-626500- PRINTING
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 MATHESON STEERING LLC 13288 315997 2019 5 INV A 248.00 C-021919 DEPT. LETTERHEAD
INVOICE: 13288 FULL DESC: DEPT. LETTERHEAD

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P 16
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MEMA - CLASS IN EME

FIRE SERVICE INSTRU

CONFINED SPACE RESCUE

HAZ MAT TECH @ MSFA

MSFA - FIRE ACADEMY

MSFA TRAVEL FOOD EX

NTLROSEN NENIAD FOR

MEDICAL STUDIES

MEDICAL SUPPLIES

MEDICAL SUPPLIES

MEDICAL SUPPLIES

100

Minutes, City of Southaven, Southaven, Mississippi

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

P 17
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YEAR/PERIOD:	2018/1	TO 2019/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
027445 LINDE GAS NORTH AMER 59686392								MEDICAL SUPPLIES OX
INVOICE: 59686392			FULL DESC:		2019 5 INV A			74.72 C-021919
027445 LINDE GAS NORTH AMER 59695557					2019 5 INV A			MEDICAL SUPPLIES OX
INVOICE: 59695557			FULL DESC:		2019 5 INV A			67.07 C-021919
027445 LINDE GAS NORTH AMER 59707170					2019 5 INV A			OXYGEN CONTAINER RR
INVOICE: 59707170			FULL DESC:		2019 5 INV A			232.96 C-021919
027445 LINDE GAS NORTH AMER 59718120					2019 5 INV A			MEDICAL SUPPLIES OX
INVOICE: 59718120			FULL DESC:		2019 5 INV A			49.96 C-021919
027445 LINDE GAS NORTH AMER 59723301					2019 5 INV A			MEDICAL SUPPLIES OX
INVOICE: 59723301			FULL DESC:		2019 5 INV A			18.50 C-021919
								443.21
			ACCOUNT TOTAL					5,578.39
0010-200-297-00-611300-								
000883 AMERICAN TIRE REPAIR 139822								MOTOR VEH REPAIRS/MAINT
INVOICE: 139822			FULL DESC:		2019 5 INV A			NEW TIRES FOR UNIT
					NEW TIRES FOR UNIT 3 FLT #7008			602.00 C-021919
001150 NAPA GENUINE PARTS C 3465-746538								HEADLIGHT BULB FOR
INVOICE:			FULL DESC:		2019 5 INV A			HEADLIGHT BULB FOR UNIT 1 FLT. 7007
								14.43 C-021919
			ACCOUNT TOTAL					616.43
0010-200-297-00-620901-								
018772 MEDICAL ACCOUNTS REC 90320-IN								BILLING SERVICES
INVOICE:			FULL DESC:		2019 5 INV A			MEDICAL BILLING FOR JANUARY 2019
								5,300.58 C-021919
019311 CREDIT BUREAU SYSTEM 307400000234								EMS COLLECTION FEES
INVOICE: 307400000234			FULL DESC:		2019 5 INV A			EMS COLLECTION FEES FOR JANUARY 2019
								1,979.58 C-021919
			ACCOUNT TOTAL					7,280.16
0010-200-297-00-626900-								
001153 NORTHWEST MS COMMUNI 950145								TRAVEL & TRAINING
INVOICE: 950145			FULL DESC:		2019 5 INV A			PARAMEDIC TUITION -
					PARAMEDIC TUITION - COKE			1,500.00 C-021919
001153 NORTHWEST MS COMMUNI 950146								EMT BASIC TUITION &
INVOICE: 950146			FULL DESC:		2019 5 INV A			EMT BASIC TUITION & BOOKS - EVANS
					2019 5 INV A			1,210.00 C-021919
001153 NORTHWEST MS COMMUNI 950147								PARAMEDIC TUITION -
INVOICE: 950147			FULL DESC:		2019 5 INV A			PARAMEDIC TUITION - TOWNSEND
								1,500.00 C-021919
								4,210.00
006887 GULLICK, JEREMY								
INVOICE:			FULL DESC:		2019 5 INV A			RENEWAL OF NREMT &
					RENEWAL OF NREMT & PARAMEDIC LIC./J. GULLICK			61.90 C-021919
013278 DUKE LESLIE								MEMTA EMS CONFERENCE
INVOICE:			FULL DESC:		2019 5 INV A			MEMTA EMS CONFERENCE 2019
								205.00 C-021919
012302 MCDANIEL, PAUL								
INVOICE:			FULL DESC:		2019 5 INV A			RENEWAL OF NREMT &
					RENEWAL OF NREMT & STATE PARAMEDIC LIC./P MCDANIEL			61.90 C-021919

Minutes, City of Southaven, Southaven, Mississippi

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

P 18
aplavgl



YEAR/PERIOD: 2018/1	TO 2019/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
022907 COTTEN JESSIE	2-4-2019	315764		2019 5 INV A	60.00 C-021919		RENEWAL OF NREMT &
INVOICE:		FULL DESC:		RENEWAL OF NREMT & STATE PARAMEDIC LICENSE/COTTEN			
023170 TOWNSEND WILLIAM	2-13-2019	316408		2019 5 INV A	55.00 C-021919		RENEWAL OF NREMT &
INVOICE:		FULL DESC:		RENEWAL OF NREMT & STATE EMT LIC./W. TOWNSEND			
024504 EYTCHEISON COLIN	2-12-2019	316089		2019 5 INV A	55.00 C-021919		RENEWAL OF NREMT &
INVOICE:		FULL DESC:		RENEWAL OF NREMT & STATE EMT LIC./C. EYTCHEISON			
026453 LEGGE ALAN	2-12-2019	316090		2019 5 INV A	60.00 C-021919		RENEWAL OF NREMT &
INVOICE:		FULL DESC:		RENEWAL OF NREMT & STATE PARAMEDIC LIC/A. LEGGE			
027869 VOLNER GRANT	2-13-2019	316415		2019 5 INV A	40.88 C-021919		RENEWAL EMS DRIVER'
INVOICE:		FULL DESC:		RENEWAL EMS DRIVER'S LICENSE/G. VOLNER			
		ACCOUNT TOTAL			4,809.68		
0010-200-297-00-630400-							
022730 EXCELLANCE	17482-IN	315983		2019 5 INV A	87.22 C-021919		HANDLE L. FOLDING F
INVOICE:		FULL DESC:		HANDLE L. FOLDING FOR UNIT 1 GLT #7007			
		ACCOUNT TOTAL			87.22		
		ORG 297 TOTAL			18,371.88		
311							
0010-300-311-00-611000-							
001130 G & C SUPPLY CO	6724236	315804		2019 5 INV A	324.00 C-021919		STREET SIGNS
INVOICE:		FULL DESC:		STREET SIGNS			
001130 G & C SUPPLY CO	672435	315803		2019 5 INV A	216.00 C-021919		STREET SIGNS
INVOICE:		FULL DESC:		STREET SIGNS			
001130 G & C SUPPLY CO	6724538	315973		2019 5 INV A	195.00 C-021919		STREET SIGNS
INVOICE:		FULL DESC:		STREET SIGNS			
001130 G & C SUPPLY CO	6724642	315971		2019 5 INV A	1,367.40 C-021919		STREET SIGNS
INVOICE:		FULL DESC:		STREET SIGNS			
001130 G & C SUPPLY CO	6724643	315972		2019 5 INV A	1,240.00 C-021919		STREET SIGN ACCT.
INVOICE:		FULL DESC:		STREET SIGN ACCT.			
					3,342.40		
001320 MARTIN MACHINE WORKS 1267		316061		2019 5 INV A	1,070.00 C-021919		MATERIAL
INVOICE:		FULL DESC:		MATERIAL			
		ACCOUNT TOTAL			4,412.40		
0010-300-311-00-611300-							
000370 REBEL EQUIPMENT & SU 45274		315812		2019 5 INV A	310.00 C-021919		MAT. FOR SHOP
INVOICE:		FULL DESC:		MAT. FOR SHOP			
001088 NORTHERN TOOL & EQUI 5561179101		316062		2019 5 INV A	869.38 C-021919		MAT. FOR SHOP
INVOICE:		FULL DESC:		MAT. FOR SHOP			

Minutes, City of Southaven, Southaven, Mississippi

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



YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

006479 AIRGAS INC INVOICE: 9959609222	9959609222	316053	FULL DESC:	MAT. FOR SHOP	2019	5	INV A	20.19	C-021919	MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS 1254-398714	316065	FULL DESC:	MAT. FOR SHOP	2019	5	INV A	462.78	C-021919	MAT. FOR SHOP	
007304 O'REILLYS AUTO PARTS 1257-393035	316339	FULL DESC:	MAT. FOR SHOP	2019	5	INV A	6.98	C-021919	MAT. FOR SHOP	
007304 O'REILLYS AUTO PARTS 1257-393895	316337	FULL DESC:	MAT. FOR SHOP	2019	5	INV A	74.00	C-021919	MAT. FOR SHOP	
007304 O'REILLYS AUTO PARTS 1257-393896	316335	FULL DESC:	MAT. FOR SHOP	2019	5	CRM A	-52.61	C-021919	MAT. FOR SHOP-CREDI	
007304 O'REILLYS AUTO PARTS 1257-397704S	316340	FULL DESC:	MAT. FOR SHOP-CREDIT	2019	5	INV A	.90	C-021919	MAT. FOR SHOP-CREDI	
007304 O'REILLYS AUTO PARTS 1257-398624	316068	FULL DESC:	MAT. FOR SHOP-SHORT PAID1257-397704	2019	5	INV A	213.25	C-021919	MAT. FOR SHOP-SHORT	
007304 O'REILLYS AUTO PARTS 1257-398625	316071	FULL DESC:	MAT. FOR SHOP	2019	5	INV A	75.92	C-021919	MAT. FOR SHOP	
007304 O'REILLYS AUTO PARTS 1257-398686	316064	FULL DESC:	MAT. FOR SHOP	2019	5	INV A	342.75	C-021919	MAT. FOR SHOP	
007304 O'REILLYS AUTO PARTS 1257-398695	316063	FULL DESC:	MAT. FOR SHOP	2019	5	CRM A	-315.14	C-021919	MAT. FOR SHOP	
007304 O'REILLYS AUTO PARTS 1257-398712	315806	FULL DESC:	MAT. FOR SHOP (INT. MANITFORD)	2019	5	CRM A	-14.27	C-021919	MAT. FOR SHOP	
007304 O'REILLYS AUTO PARTS 1257-398716	315807	FULL DESC:	MAT. FOR SHOP	2019	5	INV A	81.16	C-021919	MAT. FOR SHOP	
007304 O'REILLYS AUTO PARTS 1257-398722	316067	FULL DESC:	MAT. FOR SHOP	2019	5	INV A	89.25	C-021919	MAT. FOR SHOP	
007304 O'REILLYS AUTO PARTS 1257-398775	315808	FULL DESC:	MAT. FOR SHOP	2019	5	CRM A	-81.16	C-021919	MAT. FOR SHOP	
007304 O'REILLYS AUTO PARTS 1257-399393	316072	FULL DESC:	MAT. FOR SHOP	2019	5	INV A	233.70	C-021919	MAT. FOR SHOP	
007304 O'REILLYS AUTO PARTS 1257-399423	316073	FULL DESC:	MAT. FOR SHOP	2019	5	INV A	7.29	C-021919	MAT. FOR SHOP	
007304 O'REILLYS AUTO PARTS 1257-399503	316069	FULL DESC:	MAT. FOR SHOP	2019	5	INV A	206.26	C-021919	MAT. FOR SHOP	
007304 O'REILLYS AUTO PARTS 1257-399563	316070	FULL DESC:	MAT. FOR SHOP	2019	5	INV A	6.50	C-021919	MAT. FOR SHOP	
007304 O'REILLYS AUTO PARTS 1257-399639	316066	FULL DESC:	MAT. FOR SHOP	2019	5	INV A	79.29	C-021919	MAT. FOR SHOP	
007304 O'REILLYS AUTO PARTS 1257-399650	316255	FULL DESC:	MAT. FOR SHOP	2019	5	INV A	179.27	C-021919	MAT. FOR SHOP	
007304 O'REILLYS AUTO PARTS 1257-399677	316253	FULL DESC:	MAT. FOR SHOP (CALIPER)	2019	5	CRM A	-96.79	C-021919	MAT. FOR SHOP	
007304 O'REILLYS AUTO PARTS 1257-399696	316257	FULL DESC:	CREDIT-MAT. FOR SHOP (BRAKE ROTOR)	2019	5	INV A	105.59	C-021919	MAT. FOR SHOP	
007304 O'REILLYS AUTO PARTS 1257-399698	316256	FULL DESC:	MAT. FOR SHOP (BRAKE ROTOR)	2019	5	INV A	3.99	C-021919	MAT. FOR SHOP	
007304 O'REILLYS AUTO PARTS 1257-399700	316254	FULL DESC:	MAT. FOR SHOP (40ZAIRTOOL)	2019	5	CRM A	-276.06	C-021919	MAT. FOR SHOP	
007304 O'REILLYS AUTO PARTS 1257-399721	316258	FULL DESC:	CREDIT MAT. FOR SHOP	2019	5	INV A	129.27	C-021919	MAT. FOR SHOP	
007304 O'REILLYS AUTO PARTS 1257-39983	316252	FULL DESC:	MAT. FOR SHOP (CALIPER)	2019	5	INV A	153.06	C-021919	MAT. FOR SHOP	

Minutes, City of Southaven, Southaven, Mississippi

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

P 20
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YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

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-
000983 UNIFORMS 222-0019810 315815 2019 5 INV A 166.94 C-021919 UNIFORMS
INVOICE: FULL DESC: UNIFORMS
000983 UNIFORMS 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-
000348 SOUTHERN GUARD RAIL 6082 315980 2019 5 INV A 1,993.00 C-021919 REPAIR SERVICES GUA
INVOICE: FULL DESC: REPAIR SERVICES GUARD RAIL
004781 FAMILY MEDICAL CLINI 240 315802 2019 5 INV A 320.00 C-021919 PRE-EMPLOYMENT SCORE
INVOICE: 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: FULL DESC: RADIO SERVICES
022900 PROTECT YOUTH SPORTS 672504 315787 2019 5 INV A 28.45 C-021919 PRE-EMPLOYMENT BACK
INVOICE: FULL DESC: PRE-EMPLOYMENT BACKGROUND CHECKS
2,951.98

ACCOUNT TOTAL 2,951.98
ORG 311 TOTAL 10,776.56

411
0010-400-411-00-610400-
003011 M & M PROMOTIONS 89897 315962 2019 5 INV A 60.15 C-021919 BUSINESS CARDS
INVOICE: 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 - GOL

Minutes, City of Southaven, Southaven, Mississippi

02/14/2019 15:41
1540spr1

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-021919

P 21
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YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010-400-411-00-611300-
009578 GATEWAY TIRE & SERVI 1022-103840 315945
INVOICE: FULL DESC: MAINTENANCE VEHICLES
009578 GATEWAY TIRE & SERVI 1022-103944 316022
INVOICE: FULL DESC: NEW TIRES FORD UNIT 511
009578 GATEWAY TIRE & SERVI 1022-104153 316431
INVOICE: FULL DESC: OIL CHANGE
NEW TIRES - FORD F250

ACCOUNT TOTAL 186.38
246.53

0010-400-411-00-612200-
000308 MAINTENANCE SUPPLY 212817 315784
INVOICE: 212817 FULL DESC: MAINTENANCE EQUIPMENT & BUILD
ZIP TIES, DRILL BITS

000312 BOB LADD & ASSOCIATE 1-124323 315775
INVOICE: FULL DESC: BOX COVERS
000312 BOB LADD & ASSOCIATE 1-124324 315774
INVOICE: FULL DESC: 12 GOLF CART WINDSHIELDS
000312 BOB LADD & ASSOCIATE 1-124325 315773
INVOICE: FULL DESC: GOLF CART WINDSHIELD
000312 BOB LADD & ASSOCIATE 1-124326 315772
INVOICE: FULL DESC: CABLE BRAKE

1,881.75

000826 JERRY PATE TURF & IR 105116 315961
INVOICE: 105116 FULL DESC: SPRAY RIG PARTS
000826 JERRY PATE TURF & IR 105371 315960
INVOICE: 105371 FULL DESC: SPRAY RIG PARTS

358.96

000983 UNIFIRST CORP 222-0020344 316023
INVOICE: FULL DESC: SLATE MATS

001099 NORTH MS PEST CONTRO 132-01033083 315767
INVOICE: FULL DESC: PEST CONTROL-TENNIS CENTER
001099 NORTH MS PEST CONTRO 132-01045293 315820
INVOICE: FULL DESC: COTTAGE-SNOWDEN HOUSE

325.00

001102 SOUTHERN SUPPLY 345535 315821
INVOICE: 345535 FULL DESC: SQUARE TUBING, FLAT BARS

Minutes, City of Southaven, Southaven, Mississippi

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

YEAR/PERIOD: 2018/1	TO 2019/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
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	2019 5 INV A			89.50 C-021919		LABOR LAW POSTERS
INVOICE: FULL DESC: LABOR LAW POSTERS							
006479 AIRGAS INC	9959617716	2019 5 INV A			40.38 C-021919		WELDING CYLINDER RENTAL
INVOICE: FULL DESC: WELDING CYLINDER RENTAL							
009578 GATEWAY TIRE & SERV 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: 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-							
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: FULL DESC: PITCHING RUBBER HOME PLATES							
001056 BHI MEMPHIS	15089373 315783	2019 5 INV A			64.18 C-021919		HERBICIDE
INVOICE: FULL DESC: HERBICIDE							
001320 MARTIN MACHINE WORKS 1266	316430	2019 5 INV A			238.00 C-021919		GATE REPAIR - CENTR
INVOICE: FULL DESC: GATE REPAIR - CENTRAL PARK							

Minutes, City of Southaven, Southaven, Mississippi

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

P 23
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YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

011134 WHITEFIELD 61927 315776 FULL DESC: BREAKER REPAIR - ARENA 2019 5 INV A 261.09 C-021919 BREAKER REPAIR - AR

022719 UMB CARD SERVICES 2-1-2019 316223 FULL DESC: UMB CREDIT CARD PAYMENT (FEBRUARY 2019) 2019 5 INV A 289.18 C-021919 UMB CREDIT CARD PAY

027765 PAINTMARK CONTRACTOR 1430 316029 FULL DESC: CINDER BLOCK WALL REPAIR - FIELD OF DREAMS 2019 5 INV A 850.00 C-021919 CINDER BLOCK WALL R

029521 SIMPLOT 227001587 315769 FULL DESC: TRIBUTE 2019 5 INV A 1,058.25 C-021919 TRIBUTE

ACCOUNT TOTAL 3,582.30

0010-400-411-00-612300-
023607 P & W GOLF SUPPLY LL INV41610 316030 FULL DESC: SPIKE BRUSH KIT MUNICIPAL GOLF COURSE EXPENSE 2019 5 INV A 104.99 C-021919 SPIKE BRUSH KIT

ACCOUNT TOTAL 104.99

0010-400-411-00-612500-
000983 UNIFORMS CORP 222-0019026 315782 FULL DESC: GOLF UNIFORMS 2019 5 INV A 43.29 C-021919 GOLF UNIFORMS

000983 UNIFORMS CORP 222-0019264 315766 FULL DESC: PARKS UNIFORMS 2019 5 INV A 519.44 C-021919 PARKS UNIFORMS

000983 UNIFORMS CORP 222-0020021 316027 FULL DESC: OVERALLS 2019 5 INV A 161.75 C-021919 OVERALLS

000983 UNIFORMS CORP 222-0020022 316026 FULL DESC: OVERALLS 2019 5 INV A 161.75 C-021919 OVERALLS

000983 UNIFORMS CORP 222-0020023 316025 FULL DESC: OVERALLS 2019 5 INV A 161.75 C-021919 OVERALLS

000983 UNIFORMS CORP 222-0020024 316024 FULL DESC: OVERALLS 2019 5 INV A 211.83 C-021919 OVERALLS

000983 UNIFORMS CORP 222-0020342 316028 FULL DESC: PARKS UNIFORMS 2019 5 INV A 449.67 C-021919 PARKS UNIFORMS

000983 UNIFORMS CORP 222-0021145 316429 FULL DESC: GOLF UNIFORMS 2019 5 INV A 43.29 C-021919 GOLF UNIFORMS

000983 UNIFORMS CORP 222-0021378 316433 FULL DESC: PARKS UNIFORMS 2019 5 INV A 442.20 C-021919 PARKS UNIFORMS

000983 UNIFORMS CORP 2220020101 315965 FULL DESC: GOLF UNIFORMS 2019 5 INV A 76.79 C-021919 GOLF UNIFORMS

2,271.76
ACCOUNT TOTAL 2,271.76

0010-400-411-00-613400-
000334 ULINE INC 105387381 315778 FULL DESC: EASTER EGG BOXES COMMUNITY EVENTS 2019 5 INV A 235.80 C-021919 EASTER EGG BOXES

000378 WAYNES CANDY CO INC 90508 316037 FULL DESC: EASTER EGG HUNT CANDY 2019 5 INV A 135.60 C-021919 EASTER EGG HUNT CAN

Minutes, City of Southaven, Southaven, Mississippi

02/14/2019 15:41
15405PRT

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-021919

P 24
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YEAR/PERIOD: 2018/1 TO 2019/5	DOCUMENT	VOUCHER PO	YEAR/PR TYPE S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR						
0010-400-411-00-622100- 022719 UMB CARD SERVICES INVOICE:	2-1-2019	316223 FULL DESC:	PROFESSIONAL SERVICES 2019 5 INV A 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 FULL DESC:	UMPIRES 2019 5 INV A INDOOR SOCCER UMPIRE PAYROLL (JAN 30-FEB 12, 2019)	225.00 C-021919		INDOOR SOCCER UMPIR
015810 MEARS MICHAEL INVOICE:	2-12-2019	316220 FULL DESC:	2019 5 INV A INDOOR SOCCER UMPIRE PAYROLL (JAN 30-FEB 12, 2019)	210.00 C-021919		INDOOR SOCCER UMPIR
018213 CAQUETTE WES INVOICE:	2-12-2019	316213 FULL DESC:	2019 5 INV A INDOOR SOCCER UMPIRE PAYROLL (JAN 30-FEB 12, 2019)	90.00 C-021919		INDOOR SOCCER UMPIR
018216 KARGBO TIMOTHY INVOICE:	2-12-2019	316217 FULL DESC:	2019 5 INV A INDOOR SOCCER UMPIRE PAYROLL (JAN 30-FEB 12, 2019)	240.00 C-021919		INDOOR SOCCER UMPIR
018253 CHAN DAVID INVOICE:	2-12-2019	316216 FULL DESC:	2019 5 INV A INDOOR SOCCER UMPIRE PAYROLL (JAN 30-FEB 12, 2019)	180.00 C-021919		INDOOR SOCCER UMPIR
018255 PHILLIPS ERIC INVOICE:	2-12-2019	316222 FULL DESC:	2019 5 INV A INDOOR SOCCER UMPIRE PAYROLL (JAN 30-FEB 12, 2019)	210.00 C-021919		INDOOR SOCCER UMPIR
019562 CASTELLANO CARLOS INVOICE:	2-12-2019	316215 FULL DESC:	2019 5 INV A INDOOR SOCCER UMPIRE PAYROLL (JAN 30-FEB 12, 2019)	300.00 C-021919		INDOOR SOCCER UMPIR
024344 NUNEZ VALENTE INVOICE:	2-12-2019	316221 FULL DESC:	2019 5 INV A INDOOR SOCCER UMPIRE PAYROLL (JAN 30-FEB 12, 2019)	210.00 C-021919		INDOOR SOCCER UMPIR
027564 KILPATRICK MICHAEL INVOICE:	2-12-2019	316218 FULL DESC:	2019 5 INV A 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 FULL DESC:	2019 5 INV A 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 FULL DESC:	NEIGHBORHOOD PARK RENOVATION 2019 5 INV A SELFIE SWINGS	4,689.00 C-021919		SELFIE SWINGS
028268 BLISS PRODUCTS AND INVOICE: 18592	18592	316016 FULL DESC:	2019 5 INV A HARDWOOD CHIPS FOR PLAYGROUNDS	2,415.46 C-021919		HARDWOOD CHIPS FOR
ACCOUNT TOTAL				7,104.46		
ACCOUNT TOTAL				7,104.46		

Minutes, City of Southaven, Southaven, Mississippi

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

P 25
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YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ORG 411 TOTAL 26,173.34

412

PARK TOURNAMENTS
RESSELL / CONCESSION EXPENSE

0010-400-412-00-612400-
022806 PEPSI BEVERAGES COMP 85239710
INVOICE: 85239710

315779 2019 5 INV A
FULL DESC: PEPSI PRODUCTS RESALE

PEPSI PRODUCTS RESA

026772 WILSON SPORTING GOOD 4527

INVOICE: 4527
026772 WILSON SPORTING GOOD 4527070206
INVOICE: 4527070206

316018 2019 5 INV A
FULL DESC: TENNIS BALLS TENNIS RADARS
FULL DESC: TENNIS BALLS

1,769.03 C-021919

TENNIS BALLS TENNIS
TENNIS BALLS

1,891.98

ACCOUNT TOTAL 3,393.30

0010-400-412-00-626102-

003011 M & M PROMOTIONS
INVOICE: 89999

316021 2019 5 INV A
FULL DESC: FLOOR MATS (5)

FLOOR MATS (5)

1,442.97 C-021919

ACCOUNT TOTAL 1,442.97

ORG 412 TOTAL 4,836.27

511

MUNICIPAL CODE ENFORCEMENT
CLEANING SUPPLIES

0010-500-511-00-610100-
028742 ARMCHEN INTERNATTONA 1615226
INVOICE: 1615226

316010 2019 5 INV A
FULL DESC: CLEANING SUPPLIES

CLEANING SUPPLIES

144.75 C-021919

ACCOUNT TOTAL 144.75

0010-500-511-00-611000-

000246 ANIMAL CARE EQUIPMEN 68804
INVOICE: 68804

316003 2019 5 INV A
FULL DESC: MATERIALS

MATERIALS

53.02 C-021919

001102 SOUTHAVEN SUPPLY

INVOICE: 361052

316005 2019 5 INV A
FULL DESC: MATERIALS

MATERIALS

20.50 C-021919

001102 SOUTHAVEN SUPPLY

INVOICE: 361436

316004 2019 5 INV A
FULL DESC: MATERIALS

MATERIALS

12.57 C-021919

001102 SOUTHAVEN SUPPLY

INVOICE: 362227

316011 2019 5 INV A
FULL DESC: MATERIALS

MATERIALS

19.65 C-021919

52.72

ACCOUNT TOTAL 105.74

0010-500-511-00-612200-

000983 UNIFIRST CORP
INVOICE:

222-0018747 316008
FULL DESC:

MAINTENANCE EQUIPMENT & BUILD
2019 5 INV A

MAINT. & EQUIP.

5.00 C-021919

000983 UNIFIRST CORP
INVOICE:

222-0020870 316012
FULL DESC:

MAINT. & EQUIP.
2019 5 INV A

MAINT. & EQUIP.

5.00 C-021919

Minutes, City of Southaven, Southaven, Mississippi

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



YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: FULL DESC: MAINT. & EQUIP.

15.00

ACCOUNT TOTAL

15.00

0010-500-511-00-614900-
012713 HILL'S PET NUTRITION 232311633
INVOICE: 232311633

FEED FOR ANIMALS
FULL DESC: FEED ANIMALS
ACCOUNT TOTAL

167.72 C-021919

FEED ANIMALS

0010-500-511-00-622100-
017650 ELMORE RD VETERINARY 121959
INVOICE: 121959

PROFESSIONAL SERVICES
FULL DESC: PROF. SERVICES
ACCOUNT TOTAL

50.00 C-021919

PROF. SERVICES

0010-500-511-00-630400-
000189 HOMER SKELTION FORD
INVOICE: 60888888

MACHINERY & EQUIPMENT
FULL DESC: MACH. & EQUIP.
ACCOUNT TOTAL

244.88 C-021919

MACH. & EQUIP.

901
0010-900-901-00-614000-
023101 PARMAN ENERGY CORP
INVOICE:
023101 PARMAN ENERGY CORP
INVOICE:

CITY FUEL
FULL & OIL
FULL DESC: MAY BLVD FUEL ORDER
FULL DESC: PEPPERCHASE FUEL ORDER
ACCOUNT TOTAL

5,277.04 C-021919
10,492.66 C-021919

MAY BLVD FUEL ORDER
PEPPERCHASE FUEL OR

902
0010-900-902-00-620700-
026338 JONES BROS. TREE & L 913338404
INVOICE: 913338404

EXPENSE ACCOUNTS
CITY BEAUTIFICATION
FULL DESC: DEEP ROOT FERTILIZE
ACCOUNT TOTAL

207.58 C-021919

DEEP ROOT FERTILIZE

0010-900-902-00-620902-
000233 QUARLES FIRE PROTEC 2019-135
INVOICE:
000233 QUARLES FIRE PROTEC 2019-211
INVOICE:
000233 QUARLES FIRE PROTEC 2019-212

FACILITIES MANAGEMENT
FULL DESC: SPRINKLER INSPECTION
FULL DESC: SPRINKLER INSPECTION
FULL DESC: SPRINKLER INSPECTION
ACCOUNT TOTAL

225.00 C-021919
150.00 C-021919
150.00 C-021919

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Minutes, City of Southaven, Southaven, Mississippi

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



P 27
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YEAR/PERIOD: 2018/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:	000233 QUARLES FIRE PROTEC	2019-227	FULL DESC:	SPRINKLER INSPECTION	2019 5 INV A	150.00 C-021919	FIRE SPRINKLER INSP
INVOICE:			FULL DESC:	FIRE SPRINKLER INSPECTION			
						675.00	
000379 HERNDON ELECTRIC	8764		316242	PARKING LOT LIGHTS	2019 5 INV A	1,438.92 C-021919	PARKING LOT LIGHTS
INVOICE:	8764		FULL DESC:				
000402 CURRY JANITORIAL SER	186701		315944	CLEANING OF FBI OFFICE (FEBRUARY 2019)	2019 5 INV A	425.00 C-021919	CLEANING OF FBI OFF
INVOICE:	186701		FULL DESC:				
000469 TRI-STAR COMPANIES,	TC12392		315981	HVAC SERVICE @ CITY HALL	2019 5 INV A	407.06 C-021919	HVAC SERVICE @ CITY
INVOICE:			FULL DESC:				
000469 TRI-STAR COMPANIES,	TC12403		315813	HVAC SERV. @ SOUTHAVEN POLICE DEPT.	2019 5 INV A	185.00 C-021919	HVAC SERV. @ SOUTH
INVOICE:			FULL DESC:				
000469 TRI-STAR COMPANIES,	TC12422		316077	HVAC SERV. @ ANIMAL SHELTER	2019 5 INV A	1,211.16 C-021919	HVAC SERV. @ ANIMAL
INVOICE:			FULL DESC:				
						1,803.22	
000615 PAYNES LOCKSMITH SER	8369		315959	BATTERY CHARGE TO SAFE ROOM DOOR	2019 5 INV A	100.00 C-021919	BATTERY CHARGE TO S
INVOICE:	8369		FULL DESC:				
000615 PAYNES LOCKSMITH SER	8370		316245	REPAIRED LOCK ON MTG ROOM	2019 5 INV A	340.60 C-021919	REPAIRED LOCK ON MT
INVOICE:	8370		FULL DESC:				
000615 PAYNES LOCKSMITH SER	8371		316244	CYLINDERS INSTALLED IN ANNEX.	2019 5 INV A	137.80 C-021919	CYLINDERS INSTALLED
INVOICE:	8371		FULL DESC:				
						578.40	
000648 FLOIED FIRE EXTINGUI	4390667		315969	FIRE SUPPRESSION SERVICES	2019 5 INV A	417.90 C-021919	FIRE SUPPRESSION SE
INVOICE:	4390667		FULL DESC:				
000648 FLOIED FIRE EXTINGUI	4397477		315968	FIRE SUPPRESSION SERVICES	2019 5 INV A	375.00 C-021919	FIRE SUPPRESSION SE
INVOICE:	4397477		FULL DESC:				
000648 FLOIED FIRE EXTINGUI	CM80468		315970	CREDIT-FIRE SUPPRESSION SERVICES	2019 5 CRM A	-5.75 C-021919	CREDIT-FIRE SUPPRES
INVOICE:			FULL DESC:				
						787.15	
000734 MAGNOLIA ELECTRIC	274505		315948	ELEC. REPAIRS	2019 5 INV A	50.76 C-021919	ELEC. REPAIRS
INVOICE:	274505		FULL DESC:				
000949 INTEGRATED COMMUNICA	31633		316243	MONTHLY SIREN MAINT.	2019 5 INV A	1,860.00 C-021919	MONTHLY SIREN MAINT
INVOICE:	31633		FULL DESC:				
001099 NORTH MS PEST CONTRO	132-01045290		315805	PEST CONTROL	2019 5 INV A	160.50 C-021919	PEST CONTROL
INVOICE:			FULL DESC:				
006685 DEX IMAGING	AR3956358		315768		2019 5 INV A	108.76 C-021919	MP8510- 4TH FL MAYO
INVOICE:			FULL DESC:				
009871 FLOOR STORE DESOTO	8463		316101		2019 5 INV A	23,001.04 C-021919	FOURTH FLOOR RENOVA

Minutes, City of Southaven, Southaven, Mississippi

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

P 28
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YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: 8463

FULL DESC: FOURTH FLOOR RENOVATION PROJEC

012576 AKINS DWAYNE ODIS	2423	315817	CLEANING OF POLICE	718.75	C-021919	CLEANING OF POLICE
INVOICE: 2423		FULL DESC:				
012576 AKINS DWAYNE ODIS	2424	315816	CLEANING OF WEST PR	500.00	C-021919	CLEANING OF WEST PR
INVOICE: 2424		FULL DESC:				
012576 AKINS DWAYNE ODIS	2425	316325	CLEANING OF EAST PR	96.75	C-021919	CLEANING OF EAST PR
INVOICE: 2425		FULL DESC:				
012576 AKINS DWAYNE ODIS	2426	316327	CLEANING OF 1855 VE	156.75	C-021919	CLEANING OF 1855 VE
INVOICE: 2426		FULL DESC:				
012576 AKINS DWAYNE ODIS	2427	316328	CLEANING OF SH POLI	850.00	C-021919	CLEANING OF SH POLI
INVOICE: 2427		FULL DESC:				
012576 AKINS DWAYNE ODIS	2428	316330	CLEANING OF WEST PR	500.00	C-021919	CLEANING OF WEST PR
INVOICE: 2428		FULL DESC:				
012576 AKINS DWAYNE ODIS	2429	316320	CLEANING OF EAST PR	96.55	C-021919	CLEANING OF EAST PR
INVOICE: 2429		FULL DESC:				
012576 AKINS DWAYNE ODIS	2430	316322	CLEANING OF 1855 VE	156.75	C-021919	CLEANING OF 1855 VE
INVOICE: 2430		FULL DESC:				

3,075.55

016182 H&H SERVICES GROUP
INVOICE: 72290

FULL DESC: FILTER SERVICES
2019 5 INV A
35.00 C-021919

FILTER SERVICES

018221 CIVIL-LINK, LLC
INVOICE: 73698
018221 CIVIL-LINK, LLC
INVOICE: 73763

FULL DESC: BUILDING SURVEY
2019 5 INV A
900.00 C-021919
FULL DESC: BUILDING SURVEY
2019 5 INV A
372.64 C-021919

BUILDING SURVEY
BUILDING SURVEY

1,272.64

018472 M2MANAGEMENT SOLUTIO
INVOICE: 2291

FULL DESC: FLEET TRACKING SYSTEM
2019 5 INV A
1,734.05 C-021919

FLEET TRACKING SYST

018538 SIEMENS INDUSTRY
INVOICE: 5445386942

FULL DESC: NOV. 2018/JAN 2019 MAINTENANCE
2019 5 INV A
4,329.00 C-021919

NOV. 2018/JAN 2019

019694 MID-SOUTH TELECOM	57427	316316	COMMUNICATIONS @ PO	356.75	C-021919	COMMUNICATIONS @ PO
INVOICE: 57427		FULL DESC:				
019694 MID-SOUTH TELECOM	57428	316297	PHONE SERV @ POLICE	65.00	C-021919	PHONE SERV @ POLICE
INVOICE: 57428		FULL DESC:				
019694 MID-SOUTH TELECOM	57525	316315	PHONE SVC @ COURT H	140.00	C-021919	PHONE SVC @ COURT H
INVOICE: 57525		FULL DESC:				
019694 MID-SOUTH TELECOM	57532	316308	PHONE SERV @ H. DEP	4,373.16	C-021919	PHONE SERV @ H. DEP
INVOICE: 57532		FULL DESC:				
019694 MID-SOUTH TELECOM	57765	316318	COMMUNICATIONS	304.00	C-021919	COMMUNICATIONS
INVOICE: 57765		FULL DESC:				
019694 MID-SOUTH TELECOM	57786	316303	COMMUNICATIONS @ PO	65.00	C-021919	COMMUNICATIONS @ PO
INVOICE: 57786		FULL DESC:				
019694 MID-SOUTH TELECOM	57787	316302	COMMUNICATIONS @ CI	65.00	C-021919	COMMUNICATIONS @ CI
INVOICE: 57787		FULL DESC:				
019694 MID-SOUTH TELECOM	57788	316300	COMMUNICATIONS	130.00	C-021919	COMMUNICATIONS

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YEAR/PERIOD: 2018/1 TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 57788	019694 MID-SOUTH TELECOM	57789	FULL DESC: 316299	COMMUNICATIONS	2019 5 INV A	698.52 C-021919	COMMUNICATIONS / WE
INVOICE: 57789	019694 MID-SOUTH TELECOM	57790	FULL DESC: 316298	COMMUNICATIONS / WEST PRECINCT	2019 5 INV A	136.41 C-021919	COMMUNICATIONS
INVOICE: 57790	019694 MID-SOUTH TELECOM	57791	FULL DESC: 316312	COMMUNICATIONS	2019 5 INV A	65.00 C-021919	PHONE SERV @ POLICE
INVOICE: 57791	019694 MID-SOUTH TELECOM	57792	FULL DESC: 316310	PHONE SERV @ POLICE DEPT.	2019 5 INV A	65.00 C-021919	PHONE SERV @ POLICE
INVOICE: 57792	019694 MID-SOUTH TELECOM	57794	FULL DESC: 316307	PHONE SVC @ FIRESTATION 2	2019 5 INV A	1,096.50 C-021919	PHONE SVC @ FIRESTA
INVOICE: 57794	019694 MID-SOUTH TELECOM	57951	FULL DESC: 316305	COMMUNICATIONS @ CITY HALL	2019 5 INV A	413.25 C-021919	COMMUNICATIONS @ CI
INVOICE: 57951	019694 MID-SOUTH TELECOM		FULL DESC:	COMMUNICATIONS @ CITY HALL / PLANNING DEPT			COMMUNICATIONS @ CI
						7,973.59	
020073 SERVICEMASTER	18-0728-STR	316059	FULL DESC:	PD CLEAN UP PROJECT	2019 5 INV A	2,652.04 C-021919	PD CLEAN UP PROJECT
INVOICE:							
022372 OVERALL CHEMICAL COM	4190	316056	FULL DESC:	CLEANING WEEK OF JAN. 14, 2019	2019 5 INV A	1,815.00 C-021919	CLEANING WEEK OF JA
INVOICE: 4190							
022372 OVERALL CHEMICAL COM	5049	316055	FULL DESC:	CLEANING WEEK OF FEB. 4, 2019	2019 5 INV A	1,815.00 C-021919	CLEANING WEEK OF FE
INVOICE: 5049							
022372 OVERALL CHEMICAL COM	5058	315979	FULL DESC:	CLEANING WEEK OF 1-28-2019	2019 5 INV A	1,535.00 C-021919	CLEANING WEEK OF 1-
INVOICE: 5058							
						5,165.00	
0010-900-902-00-622100-							
006113 DESOTO TITLE ABSTRAC	23408	315794	FULL DESC:	PROFESSIONAL SERVICES	2019 5 INV A	350.00 C-021919	PROFESSIONAL SERVIC
INVOICE: 23408							
006113 DESOTO TITLE ABSTRAC	23413	315793	FULL DESC:	PROFESSIONAL SERVICES	2019 5 INV A	200.00 C-021919	PROFESSIONAL SERVIC
INVOICE: 23413							
						550.00	
018221 CIVIL-LINK, LLC	73741	316202	FULL DESC:	PROFESSIONAL SERVICES (SIGN EASEMENT)	2019 5 INV A	422.50 C-021919	PROFESSIONAL SERVIC
INVOICE: 73741							
018221 CIVIL-LINK, LLC	73742	316208	FULL DESC:	PROFESSIONAL SERVICES (MAIN ST PEDESTRIAN PATH)	2019 5 INV A	996.24 C-021919	PROFESSIONAL SERVI
INVOICE: 73742							
018221 CIVIL-LINK, LLC	73745	316209	FULL DESC:	PROFESSIONAL SERVICES-GETWELL ROAD WIDENING	2019 5 INV A	866.60 C-021919	PROFESSIONAL SERVI
INVOICE: 73745							
						2,285.34	
024871 WAGeworks	119-TR44884	316048	FULL DESC:	2019 5 INV A		189.79 C-021919	JAN 2019 COBRA
INVOICE:							
ACCOUNT TOTAL						3,025.13	

apivgla 30

Minutes, City of Southaven, Southaven, Mississippi

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

P 31
apinvgl1a



YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

904	0010-900-904-00-622100-	10215376	316098	LITIGATION	PROFESSIONAL SERVICES	1,054.50	C-021919	LITIGATION MATTERS
	017086 BUTLER SNOW		2019 5 INV A					
	INVOICE: 10215376	FULL DESC:	LITIGATION MATTERS SERVICES RENDERED THRU 1-31-19					SERVICES RENDERED T
	017086 BUTLER SNOW	10215382	316100			1,909.50	C-021919	
	INVOICE: 10215382	FULL DESC:	SERVICES RENDERED THRU 1-31-19 EMPL RELATED ISSUES					SERVICES RENDERED T
	017086 BUTLER SNOW	10215412	316099			21,771.59	C-021919	
	INVOICE: 10215412	FULL DESC:	SERVICES RENDERED THRU 1-31-2019 GENERAL SERVICES					

0010-900-904-00-629100-	552263	315982	CLAIMS PAYMENTS	24,735.59				
01139 TRAVELERS			2019 5 INV A					
INVOICE: 552263	FULL DESC:	JONES, BLOODWORTH CLAIMS		2,458.01	C-021919			JONES, BLOODWORTH C
			ACCOUNT TOTAL	2,458.01				
		ORG 904	TOTAL	27,193.60				

906	0010-900-906-00-622100-		PROFESSIONAL DUES					
	001161 SOUTHAVEN CHAMBER OF	315761	PROFESSIONAL SERVICES	6,750.00	C-021919			MARCH 2019 CONTRIBU
	INVOICE: 90657107	FULL DESC:	MARCH 2019 CONTRIBUTION					
	002087 MS MUNICIPAL LEAGUE	29114	316444	500.00	C-021919			2019 MML YOUTH SUMM
	INVOICE: 29114	FULL DESC:	2019 MML YOUTH SUMMIT					
	006682 DESOTO FAMILY THEATR	2-12-2019	316134	3,333.34	C-021919			FY 2019 - MARCH 201
	INVOICE:	FULL DESC:	FY 2019 - MARCH 2019					
	020724 HEALING HEARTS CHILD	2-12-2019	316135	4,166.67	C-021919			FY 2019 - MARCH 201
	INVOICE:	FULL DESC:	FY 2019 - MARCH 2019					
	027121 ARC NORTHWEST MS	2-12-2019	316136	1,250.00	C-021919			FY 2019 - MARCH 201
	INVOICE:	FULL DESC:	FY 2019 - MARCH 2019					

FUND 0010 GENERAL FUND

TOTAL: 610,689.83

Minutes, City of Southaven, Southaven, Mississippi

02/14/2019 15:41
1540sprt

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-021919

P 32
apinvgl



YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

711
0100-710-711-00-614500-
018221 CIVIL-LINK, LLC 73743 BOND PROJECT EXPENSES
INVOICE: 73743 FULL DESC: MAIN ST. PEDESTRIAN SIDEWALK 4,370.34 C-021919 MAIN ST. PEDESTRIAN
018221 CIVIL-LINK, LLC 73744 FULL DESC: MAIN ST. PEDESTRIAN PATH-UTILITY RELOCATION 9,136.70 C-021919 MAIN STREET PEDESTRIAN PATH
INVOICE: 73744 FULL DESC: MAIN STREET PEDESTRIAN PATH

13,507.04

ACCOUNT TOTAL 13,507.04

0100-710-711-00-614515-
018221 CIVIL-LINK, LLC 73740 CENTRAL PARK SNOWDEN TRAILS 5,209.99 C-021919 MDOT BIKE TRIL-CTRL
INVOICE: 73740 FULL DESC: MDOT BIKE TRIL-CTRL, PRK/SNOWDEN GROVE

ACCOUNT TOTAL 5,209.99

0100-710-711-00-614800-
018221 CIVIL-LINK, LLC 73748 INTERSECTION MODERNIZATION 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

Minutes, City of Southaven, Southaven, Mississippi

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

P 33
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YEAR/PERIOD: 2018/1	TO 2019/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
611							
0240-600-611-00-623800-90015							SPECIAL ASSESSMENTS EXPEND
018221 CIVIL-LINK, LLC	73757	316124	PARK IMPROVEMENTS	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							
018221 CIVIL-LINK, LLC	73762	316129	PARK IMPROVEMENTS	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							
018221 CIVIL-LINK, LLC	73758	316125	PARK IMPROVEMENTS	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							
018221 CIVIL-LINK, LLC	73760	316127	PARK IMPROVEMENTS	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							
018221 CIVIL-LINK, LLC	73761	316128	PARK IMPROVEMENTS	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			44,942.64		
		TOTAL			44,942.64		
		FUND 0240 TOURIST & CONVENTION					
		TOTAL:			44,942.64		

Minutes, City of Southaven, Southaven, Mississippi



02/14/2019 15:41 CITY OF SOUTHAVEN
1540spr1 | FY 2019 CLAIMS DOCKET C-021919

P 34
aplmgla

YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

701 DEBT SVC EXPENSES
0300-700-701-00-626705- FIRE TRUCK NOTE PAYMENT 6,598.70 C-021919 GMS #50618 LOAN PAY
000848 MS DEVELOPMENT AUTHO 2-12-2019 316137 2019 5 INV A
INVOICE: FULL DESC: GMS #50618 LOAN PAYMENT FY 2019 - MARCH 2019

ACCOUNT TOTAL 6,598.70
ORG 701 TOTAL 6,598.70

FUND 0300 DEBT SERVICE TOTAL: 6,598.70

Minutes, City of Southaven, Southaven, Mississippi

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

P 35
apinvg1a



YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0400		UTILITY FUND		ACCOUNTS RECEIVABLE	
0400-000-000-00-130700-					
007109 JOHNNY COLEMAN BLDRS	35365	FULL DESC:	2019 5 INV A	110.36 C-021919	
INVOICE: 35365					
007109 JOHNNY COLEMAN BLDRS	35378	FULL DESC:	2019 5 INV A	110.36 C-021919	
INVOICE: 35378					
007109 JOHNNY COLEMAN BLDRS	35383	FULL DESC:	2019 5 INV A	110.36 C-021919	
INVOICE: 35383					
007109 JOHNNY COLEMAN BLDRS	35392	FULL DESC:	2019 5 INV A	110.36 C-021919	
INVOICE: 35392					
				441.44	
017859 ADAMS HOMES LLC	35364	FULL DESC:	2019 5 INV A	81.08 C-021919	
INVOICE: 35364					
017859 ADAMS HOMES LLC	35367	FULL DESC:	2019 5 INV A	76.20 C-021919	
INVOICE: 35367					
017859 ADAMS HOMES LLC	35380	FULL DESC:	2019 5 INV A	81.08 C-021919	
INVOICE: 35380					
017859 ADAMS HOMES LLC	35382	FULL DESC:	2019 5 INV A	95.72 C-021919	
INVOICE: 35382					
				334.08	
018896 BRAMBLES RETIREMENT	35370	FULL DESC:	2019 5 INV A	90.84 C-021919	
INVOICE: 35370					
018896 BRAMBLES RETIREMENT	35371	FULL DESC:	2019 5 INV A	110.36 C-021919	
INVOICE: 35371					
018896 BRAMBLES RETIREMENT	35372	FULL DESC:	2019 5 INV A	110.36 C-021919	
INVOICE: 35372					
018896 BRAMBLES RETIREMENT	35373	FULL DESC:	2019 5 INV A	110.36 C-021919	
INVOICE: 35373					
018896 BRAMBLES RETIREMENT	35374	FULL DESC:	2019 5 INV A	110.36 C-021919	
INVOICE: 35374					
018896 BRAMBLES RETIREMENT	35375	FULL DESC:	2019 5 INV A	110.36 C-021919	
INVOICE: 35375					
018896 BRAMBLES RETIREMENT	35376	FULL DESC:	2019 5 INV A	110.36 C-021919	
INVOICE: 35376					
018896 BRAMBLES RETIREMENT	35377	FULL DESC:	2019 5 INV A	110.36 C-021919	
INVOICE: 35377					
				863.36	
019197 BRANNON BUILDERS - C	35368	FULL DESC:	2019 5 INV A	110.36 C-021919	
INVOICE: 35368					
019475 DREAM HOME CONSTRUCT	35389	FULL DESC:	2019 5 INV A	73.96 C-021919	
INVOICE: 35389					
019711 LIFESTYLE HOMES LLC	35391	FULL DESC:	2019 5 INV A	110.36 C-021919	
INVOICE: 35391					

Minutes, City of Southaven, Southaven, Mississippi

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

P 36
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YEAR/PERIOD: 2018/1	TO 2019/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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:					

Minutes, City of Southaven, Southaven, Mississippi

02/14/2019 15:41
1540#pr1

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-021919

P 37
aplmg1a



YEAR/PERIOD: 2018/1	TO 2019/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
029573	MCCULLOUGH ANNA SHEL	35349	315849	FULL DESC:	2019	5 INV A	98.36	C-021919	
INVOICE:	35349								
029574	HUMPHREY JARROD	35350	315850	FULL DESC:	2019	5 INV A	93.48	C-021919	
INVOICE:	35350								
029575	ALBA GLORIA	35351	315851	FULL DESC:	2019	5 INV A	71.72	C-021919	
INVOICE:	35351								
029576	STROLE SONNY & SHERR	35352	315852	FULL DESC:	2019	5 INV A	2.32	C-021919	
INVOICE:	35352								
029577	LIBBY BRIAN L.	35353	315853	FULL DESC:	2019	5 INV A	3.84	C-021919	
INVOICE:	35353								
029578	HARP TIMOTHY	35354	315854	FULL DESC:	2019	5 INV A	98.36	C-021919	
INVOICE:	35354								
029579	HUNT STANLARD F & PRO	35355	315855	FULL DESC:	2019	5 INV A	2.32	C-021919	
INVOICE:	35355								
029580	STAPLES MARY	35356	315856	FULL DESC:	2019	5 INV A	83.72	C-021919	
INVOICE:	35356								
029581	SANCHEZ SOLMAIRA & J	35357	315857	FULL DESC:	2019	5 INV A	125.29	C-021919	
INVOICE:	35357								
029582	COTTON WILITE & MALI	35358	315858	FULL DESC:	2019	5 INV A	23.36	C-021919	
INVOICE:	35358								
029583	LIM ALEXANDER	35359	315859	FULL DESC:	2019	5 INV A	37.56	C-021919	
INVOICE:	35359								
029584	ALI MAMAR	35360	315860	FULL DESC:	2019	5 INV A	98.36	C-021919	
INVOICE:	35360								
029585	TRAN LONG	35361	315861	FULL DESC:	2019	5 INV A	98.36	C-021919	
INVOICE:	35361								
029586	WALLACE EMILY	35362	315862	FULL DESC:	2019	5 INV A	13.16	C-021919	
INVOICE:	35362								
029587	LARRY DAY HOME BUILD	35388	315888	FULL DESC:	2019	5 INV A	185.36	C-021919	
INVOICE:	35388								
029588	LINDSEY DERRICK	35394	315894	FULL DESC:	2019	5 INV A	2.49	C-021919	
INVOICE:	35394								
029589	MADISON LARS	35395	315895	FULL DESC:	2019	5 INV A	98.36	C-021919	
INVOICE:	35395								
029590	QUINTERO THALIA	35396	315896		2019	5 INV A	98.36	C-021919	

Minutes, City of Southaven, Southaven, Mississippi

02/14/2019 15:41
1540spr1

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-021919

P 38
aplmg1a



YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

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

Minutes, City of Southaven, Southaven, Mississippi

02/14/2019 15:41
1540SP11

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-021919

P 39
aplnvg1a



YEAR/PERIOD: 2018/1	TO 2019/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
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 KORNAKOWSKI 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 MEERKS 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 WILLIAMS KENNETH S DBB-35432 INVOICE: 35432	35432	315932 FULL DESC:		2019 5 INV A	18.48 C-021919		

Minutes, City of Southaven, Southaven, Mississippi

02/14/2019 15:41
1540spr1

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-021919



YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

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

Minutes, City of Southaven, Southaven, Mississippi

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

P 41
aplnvg1a



YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

815
0400-800-815-00-625300- UTILITY CAPITAL IMPROVEMENTS
00104 SHERWIN WILLIAMS SOU 4440-6 EXTENSION & OTHER IMPROVEMENTS
INVOICE: 316143 2019 5 INV A 42.18 C-021919 PAINT FOR BATHROOM

00104 SHERWIN WILLIAMS SOU 5001-4 PAINT FOR BATHROOM RENOVATION C.C.
INVOICE: 316105 2019 5 INV A 241.11 C-021919 PAINT FOR CH WATER
00104 SHERWIN WILLIAMS SOU 5040-2 PAINT FOR CH WATER RENOVATIONS
INVOICE: 316104 2019 5 INV A 185.10 C-021919 PAINT FOR CH BATHRO
00104 SHERWIN WILLIAMS SOU 5113-7 PAINT FOR CH BATHROOM
INVOICE: 316113 2019 5 INV A 23.02 C-021919 PAINT

009591 TRI FIRMA 5402QB 316262 19000030 2019 5 INV A 10,626.45 C-021919 (BID CONTRACT) MAIL
INVOICE: 316263 (BID CONTRACT) NAIL RD SEWER E
009591 TRI FIRMA 5407QB 316263 19000030 2019 5 INV A 775.50 C-021919 (BID CONTRACT) MAIL
INVOICE: (BID CONTRACT) NAIL RD SEWER E

018221 CIVIL-LINK, LLC 73752 316247 2019 5 INV A 20,648.03 C-021919 COE PLANNING ASST.
INVOICE: 73752 FULL DESC: 2019 5 INV A 19,235.65 C-021919 WATER VALVE OPER &
018221 CIVIL-LINK, LLC 73753 316246 2019 5 INV A 15,850.75 C-021919 FIRE SERVICE EXT. P
INVOICE: 73753 FULL DESC: 2019 5 INV A 2,957.02 C-021919 FIRE SERVICE EXT. P
018221 CIVIL-LINK, LLC 73754 316212 2019 5 INV A 9,262.50 C-021919 STARLANDING WATER S
INVOICE: 73754 FULL DESC: 2019 5 INV A 67,953.95
018221 CIVIL-LINK, LLC 73755 316211 2019 5 INV A
INVOICE: 73755 FULL DESC: 2019 5 INV A
018221 CIVIL-LINK, LLC 73756 316210 2019 5 INV A

025003 THE FLOOR DEPOT 4795 316162 2019 5 INV A 4,667.28 C-021919 FLOORS FOR OFFICES
INVOICE: 4795 FULL DESC: 2019 5 INV A 84,514.59
ACCOUNT TOTAL

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: 2019 5 INV A 5,225.58
ACCOUNT TOTAL

820
0400-800-820-00-610400- UTILITY ADMINISTRATIVE EXPENSE
007600 OFFICE DEPOT 226989343 316156 2019 5 INV A 29,33.6 C-021919 CHARGER & FILE FOLDERS
INVOICE: 226903343 FULL DESC: 2019 5 INV A 36.82 C-021919 OFFICE SUPPLIES
007600 OFFICE DEPOT 267868704001 316117

Minutes, City of Southaven, Southaven, Mississippi

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

P 42
aplnvgla



YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

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

0400-800-820-00-626500-
00685 DEX IMAGING AR3968127 316154 PRINTING
INVOICE: 2019 5 INV A 28.94 C-021919 MP212296 COPIER @ CH-WATER DEPT.
00685 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
0400-800-825-00-610400- UTILITY MAINTENANCE EXPENSES
007600 OFFICE DEPOT 269020126001 316198 OFFICE SUPPLIES
INVOICE: 269020126001 FULL DESC: OFFICE SUPPLIES 2019 5 INV A 48.03 C-021919 OFFICE SUPPLIES
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 WHITWORTH
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

Minutes, City of Southaven, Southaven, Mississippi

02/14/2019 15:41
1540spr1

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-021919

P 43
apinvg1a



YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

001104 SHERWIN WILLIAMS SOU 4399-4 INVOICE:	316146 FULL DESC:	2019 5 INV A PAINT BRUSHES & ROLLERS	34.37 C-021919	PAINT BRUSHES & ROL
001150 NAPA GENUINE PARTS C 3465-747264 INVOICE:	316402 FULL DESC:	2019 5 INV A ANTIFREEZE	26.78 C-021919	ANTIFREEZE
001320 MARTIN MACHINE WORKS 1265 INVOICE:	316193 FULL DESC:	2019 5 INV A PLACARDS FOR SEWER SMART COVERS	875.00 C-021919	PLACARDS FOR SEWER
007304 O'REILLYS AUTO PARTS 1257-393904 INVOICE:	316420 FULL DESC:	2019 5 INV A VENT STICK	3.29 C-021919	VENT STICK
007304 O'REILLYS AUTO PARTS 1257-394500 INVOICE:	316421 FULL DESC:	2019 5 INV A PRY BAR	12.99 C-021919	PRY BAR
007304 O'REILLYS AUTO PARTS 1257-400108 INVOICE:	316118 FULL DESC:	2019 5 INV A HAND CLEANER & TORQ WRENCH	88.32 C-021919	HAND CLEANER & TORQ
007304 O'REILLYS AUTO PARTS 1791-473051 INVOICE:	316149 FULL DESC:	2019 5 INV A TAIL LIGHT FOR TRUCK #800	3.59 C-021919	TAIL LIGHT FOR TRUC
011578 CORE & MAIN LP INVOICE:	316144 FULL DESC:	2019 5 INV A METER SETTERS	896.22 C-021919	METER SETTERS
016582 CONTRACTORS SUPPLY P 122983 INVOICE:	316150 FULL DESC:	2019 5 INV A PAINT & FLAGS FOR LOCATOR	186.20 C-021919	PAINT & FLAGS FOR L
022719 UMB CARD SERVICES INVOICE:	316223 FULL DESC:	2019 5 INV A UMB CREDIT CARD PAYMENT (FEBRUARY 2019)	289.65 C-021919	UMB CREDIT CARD PAY
025818 BADGER METER INC INVOICE:	316155 FULL DESC:	2019 5 INV A 3 - AMR METERS	174.00 C-021919	3 - AMR METERS
0400-800-825-00-611100- 001146 IDEAL CHEMICAL INVOICE:	231917 FULL DESC:	CHEMICALS 2019 5 INV A FLUORIDE & CAUSTIC SODA FOR GETWELL WTP	1,728.50 C-021919	FLUORIDE & CAUSTIC
001146 IDEAL CHEMICAL INVOICE:	231918 FULL DESC:	2019 5 INV A CAUSTIC SODA, FLUORIDE & CHLORINE FOR GREENBROOK	2,288.50 C-021919	CAUSTIC SODA, FLUOR
001146 IDEAL CHEMICAL INVOICE:	232012 FULL DESC:	2019 5 CRM A FLUORIDE FOR GETWELL WTP	-55.00 C-021919	FLUORIDE FOR GETWELL
001146 IDEAL CHEMICAL INVOICE:	232013 FULL DESC:	2019 5 CRM A CREDIT - FLUORIDE @ GREENBROOK	-55.00 C-021919	CREDIT - FLUORIDE @
ACCOUNT TOTAL,			3,907.00	
ACCOUNT TOTAL,			3,907.00	

002352 DEPARTMENT OF REVENUE 2-5-19
INVOICE: 315954
FULL DESC: TAG & MAIL FEE-2019 DODGE RAM (UTILITIES)
TAG & MAIL FEE-2019

Minutes, City of Southaven, Southaven, Mississippi

02/14/2019 15:41 | CITY OF SOUTHAVEN
1540spr1 | FY 2019 CLAIMS DOCKET C-021919

YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

002352 DEPARTMENT OF REVENUE 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 REVENUE 20519 315957 2019 5 INV A 12.00 C-021919 TAG & MAIL FEE-2019
INVOICE: FULL DESC: TAG & MAIL FEE-2019 DODGE RAM (UTILITIES)
002352 DEPARTMENT OF REVENUE 2052019 315956 2019 5 INV A 12.00 C-021919 TAG & MAIL FEE-2019
INVOICE: 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 801
INVOICE: FULL DESC: THERMOSTAT TRUCK 801
007304 O'REILLYS AUTO PARTS 1257-398912 316159 2019 5 INV A 200.47 C-021919 AIR FILTER & BATTERY
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: FULL DESC: TIRE REPAIR

ACCOUNT TOTAL

382.47

0400-800-825-00-612200- MAINTENANCE EQUIPMENT & BUILD
001346 SEMER EQUIPMENT CO 170345 316139 2019 5 INV A 79.19 C-021919 PARTS FOR WHITE SEW
INVOICE: FULL DESC: PARTS FOR WHITE SEWER TRUCK
001346 SEMER EQUIPMENT CO 170493 316140 2019 5 INV A 4,152.17 C-021919 REPAIR PARTS FOR WH
INVOICE: 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: 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

0400-800-825-00-612500- UNIFORMS
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

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-021919

P 45
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YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: 010235 SPORTSMAN'S WAREHOUS 211-04758 FULL DESC: UNIFORMS FOR NEW EMPLOYEE
INVOICE: 316109 2019 5 INV A 69.99 C-021919 UNIFORM JACKET
FULL DESC: UNIFORM JACKET

ACCOUNT TOTAL 254.98

0400-800-825-00-622100- PROFESSIONAL SERVICES
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 SERV
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

0400-800-825-00-630600- VEHICLES
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

Minutes, City of Southaven, Southaven, Mississippi

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

P 46
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YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

850
0450-810-850-00-612500- MAINTENANCE EXPENSES
000983 UNIFIRST CORP 222-0019809 315814 UNIFORMS 2019 5 INV A 27.43 C-021919 UNIFORMS
INVOICE: FULL DESC: 316095
000983 UNIFIRST CORP 222-0020874 316095 UNIFORMS 2019 5 INV A 28.36 C-021919 UNIFORMS
INVOICE: FULL DESC: UNIFORMS

ACCOUNT TOTAL

55.79
55.79

0450-810-850-00-622100- PROFESSIONAL SERVICES
008127 WASTE CONNECTIONS OF 5769944 2019 5 INV A 377.98 C-021919 6010-1032760-001 TRASH SERVICE
INVOICE: 5769944 FULL DESC: 6010-1032760-001 TRASH SERVICE
008127 WASTE CONNECTIONS OF 5770022 2019 5 INV A 156.88 C-021919 6010-1034234 TRASH
INVOICE: 5770022 FULL DESC: 6010-1034234 TRASH SERVICE
008127 WASTE CONNECTIONS OF 5771558 2019 5 INV A 159.45 C-021919 6010-1122820 TRASH
INVOICE: 5771558 FULL DESC: 6010-1122820 TRASH SERVICE
008127 WASTE CONNECTIONS OF 5773548 2019 5 INV A 125.00 C-021919 6010-1142267 TRASH
INVOICE: 5773548 FULL DESC: 6010-1142267 TRASH SERVICE
008127 WASTE CONNECTIONS OF 6010-1-19001 316096 2019 5 INV A 189,202.84 C-021919 TRASH SERVICES
INVOICE: 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 **

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-021919



P 1
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YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

145
0010-100-145-00-626900-
020833 MCREE JANICE
INVOICE: 2-8-2019 315937 DEPARTMENT OF FINANCE & ADMIN
FULL DESC: 2019 HR MANAGEMENT CONFERENCE (MEMPHIS, TN) 112.00 D-021919 163649 2019 HR MANAGEMENT

ACCOUNT TOTAL 112.00
ORG 145 TOTAL 112.00

211
0010-200-211-00-611300-
017308 GENTRY GLASS
INVOICE: 23029 315943 POLICE DEPARTMENT
FULL DESC: REISSUE - 3123 WINDSHIELD MAINTENANCE VEHICLES 2019 5 INV P 335.00 D-021919 163648 REISSUE - 3123 WIND

ACCOUNT TOTAL 335.00

0010-200-211-00-622100-
013136 AT&T
INVOICE: 1878-012319 316265 PROFESSIONAL SERVICES
FULL DESC: 662M1070460011878-CAD/MOB/RMS 2019 5 INV P 8,036.00 D-021919 163658 662M1070460011878-C

ACCOUNT TOTAL 8,036.00

0010-200-211-00-625700-
001167 AT&T MOBILITY
INVOICE: 7424-020519 316266 TELEPHONE & POSTAGE
FULL DESC: 287288007424-CITY CLERK 2019 5 INV P 2,697.08 D-021919 163659 287288007424-CITY C

013136 AT&T
INVOICE: 1874-12319 316267
FULL DESC: 66239368782351874-PD 1A 2019 5 INV P 119.35 D-021919 163658 66239368782351874-P

018521 SOUTHERN TELECOMMUNI
INVOICE: 1-30-2019 315839
FULL DESC: ACCOUNT # 2480 - JANUARY 30, 2019 2019 5 INV P 789.15 D-021919 163646 ACCOUNT # 2480 - JA

ACCOUNT TOTAL 789.15

ORG 211 TOTAL 11,976.58

290
0010-200-290-00-625700-
001167 AT&T MOBILITY
INVOICE: 65X02052019 316268 FIRE DEPARTMENT
FULL DESC: 287288053065-FD/IPADS TELEPHONE & POSTAGE 2019 5 INV P 277.52 D-021919 163659 287288053065-FD/IPA

006142 ACCESS POINT INC
INVOICE: 6037340 315838
FULL DESC: 279776-PHONE FOR STATIONS 2 & 3 AND FIRE DISPATCH 2019 5 INV P 244.61 D-021919 163637 279776-PHONE FOR ST

018521 SOUTHERN TELECOMMUNI
INVOICE: 1-30-2019 315839
FULL DESC: ACCOUNT # 2480 - JANUARY 30, 2019 2019 5 INV P 377.03 D-021919 163646 ACCOUNT # 2480 - JA

ACCOUNT TOTAL 377.03

0010-200-290-00-626000-
001145 AT&S ENERGY
INVOICE: 4569-012319 315727 UTILITIES
FULL DESC: 3020654569 - 6450 GETWELL RD 2019 5 INV P 1,041.36 D-021919 163638 3020654569 - 6450 G

ACCOUNT TOTAL 899.16

Minutes, City of Southaven, Southaven, Mississippi

02/14/2019 16:00 CITY OF SOUTHAVEN
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P 2
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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
0010-300-311-00-626000- UTILITIES
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 315811 2019 5 INV P 728.50 D-021919 163644 03-0257000 5813 PEP
INVOICE: 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 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 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 10005270 316080 2019 5 INV P 33.63 D-021919 163657 STREET LIGHT REPAIR
INVOICE: FULL DESC: STREET LIGHT REPAIRS

ACCOUNT TOTAL 375.57
ORG 315 TOTAL 375.57

411 PARKS DEPARTMENT
0010-400-411-00-600100- SALARIES-ADMINISTRATION
02763 SMITH DARICK L 282019 315938 2019 5 INV P 125.60 D-021919 163647 PAYROLL SHORTAGE
INVOICE: FULL DESC: PAYROLL SHORTAGE

ACCOUNT TOTAL 125.60

0010-400-411-00-612200- MAINTENANCE EQUIPMENT & BUILD
001099 NORTH MS PEST CONTRO 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 315942 2019 5 INV P 145.00 D-021919 163650 REISSUE-PEST CONTRO
INVOICE: FULL DESC: REISSUE-PEST CONTROL-SNOWDEN HOUSE

ACCOUNT TOTAL 325.00
ACCOUNT TOTAL 325.00

0010-400-411-00-625700- TELEPHONE & POSTAGE

Minutes, City of Southaven, Southaven, Mississippi

02/14/2019 16:00
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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

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WARRANT CHECK DESCRIPTION

018521 SOUTHERN TELECOMMUNI 1-30-2019 315839 ACCOUNT # 2480 - JANUARY 30, 2019 132.60 D-021919 163646 ACCOUNT # 2480 - JA
INVOICE: FULL DESC: 2019 5 INV P

ACCOUNT TOTAL

132.60

0010-400-411-00-626000-

UTILITIES

1,296.04 D-021919

163643 123335762 - 800 STO

000966 ENTERGY INVOICE: 545002437134

123335760119 315758 FULL DESC:

123335762 - 800 STOWEWOOD DR 2019 5 INV P

261.26 D-021919

163642 125567875 - 800 STO

000966 ENTERGY INVOICE: 480002430993

125567880119 315755 FULL DESC:

125567875 - 800 STOWEWOOD DR MTR. 2 2019 5 INV P

421.72 D-021919

163643 125567883 - 800 STO

000966 ENTERGY INVOICE: 480002430994

127643920119 315753 FULL DESC:

125567883 - 800 STOWEWOOD DR MTR 3 2019 5 INV P

7.63 D-021919

163642 127643922 - 7890 GR

000966 ENTERGY INVOICE: 495003223660

157446420119 315740 FULL DESC:

127643922 - 7890 GREENBROOK PKWY 2019 5 INV P

2,707.75 D-021919

163643 15744642 - 3376 NAI

000966 ENTERGY INVOICE: 260004128475

157446420119 315741 FULL DESC:

15744642 - 3376 NAIL RD 2019 5 INV P

12.09 D-021919

163642 15744865 - 3566 NAI

000966 ENTERGY INVOICE: 260004128476

159289890119 315752 FULL DESC:

15744865 - 3566 NAIL RD 2019 5 INV P

179.48 D-021919

163642 15928989 - 8400 GRE

000966 ENTERGY INVOICE: 300002867018

168373040119 315750 FULL DESC:

159289899 - 8400 GREENBROOK PKWY 2019 5 INV P

158.01 D-021919

163642 16837304 - 6205 SNO

000966 ENTERGY INVOICE: 155005167163

168397060119 315754 FULL DESC:

16837304 - 6205 SNOWDEN LN 2019 5 INV P

87.43 D-021919

163642 16839706 - 8900 GRE

000966 ENTERGY INVOICE: 245004686650

168520060119 315737 FULL DESC:

16839706 - 8900 GREENBROOK PKWY 2019 5 INV P

443.10 D-021919

163643 16852006 - 7505 STO

000966 ENTERGY INVOICE: 155005167165

180540490119 315743 FULL DESC:

16852006 - 7505 STONEGATE BLVD 2019 5 INV P

820.09 D-021919

163643 18054049 - SNOWDEN

000966 ENTERGY INVOICE: 290004147544

190458970119 315757 FULL DESC:

18054049 - SNOWDEN BALDFIELD RD 2019 5 INV P

9.41 D-021919

163642 19045897 - 295 STAT

000966 ENTERGY INVOICE: 260004129876

202914150119 315748 FULL DESC:

19045897 - 295 STATELINE RD E 2019 5 INV P

21.70 D-021919

163642 20291415 - 3480 SUN

000966 ENTERGY INVOICE: 215004919889

2089227660119 315749 FULL DESC:

20291415 - 3480 SUNSET LOOP 2019 5 INV P

339.36 D-021919

163643 208922766 - 6070 SNO

000966 ENTERGY INVOICE: 215004919888

311092590119 315747 FULL DESC:

208922766 - 6070 SNOWDEN 2019 5 INV P

391.71 D-021919

163643 31109259 - 7705 TCH

000966 ENTERGY INVOICE: 240004067854

311093170119 315746 FULL DESC:

31109259 - 7705 TCHULAHOMA RD 2019 5 INV P

170.29 D-021919

163642 31109317 - 7655 TCH

000966 ENTERGY INVOICE: 240004067855

311093660119 315745 FULL DESC:

31109317 - 7655 TCHULAHOMA 2019 5 INV P

304.73 D-021919

163642 31109366 - 7625 TCH

000966 ENTERGY INVOICE: 240004067856

311094240119 315735 FULL DESC:

31109366 - 7625 TCHULAHOMA 2019 5 INV P

1,069.93 D-021919

163643 31109424 - 7635 TCH

000966 ENTERGY INVOICE: 240004067857

311094730119 315734 FULL DESC:

31109424 - 7635 TCHULAHOMA 2019 5 INV P

475.95 D-021919

163643 31109473 - 7525 TCH

000966 ENTERGY INVOICE: 240004067858

311095490119 315732 FULL DESC:

31109473 - 7525 TCHULAHOMA 2019 5 INV P

120.62 D-021919

163642 31109549 - 7535 TCH

000966 ENTERGY INVOICE: 240004067859

311096140119 315732 FULL DESC:

31109549 - 7535 TCHULAHOMA 2019 5 INV P

310.82 D-021919

163642 31109614 - 7645 TCHUL

000966 ENTERGY INVOICE: 240004067860

388224410119 315751 FULL DESC:

31109614 - 7645 TCHULAHOMA 2019 5 INV P

219.07 D-021919

163642 38822441 - 8925 SWI

000966 ENTERGY INVOICE: 75005455605

443685870119 315742 FULL DESC:

38822441 - 8925 SWINNEA RD 2019 5 INV P

2,955.61 D-021919

163643 44368587 - 3335 PIN

000966 ENTERGY INVOICE: 230004048088 FULL DESC: 44368587 - 3335 PINE TAR ALY

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WARRANT	CHECK	DESCRIPTION
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000966	ENTERGY	456929100119	315760	2019	5	INV P		8.33	D-021919	163642	45692910	-	8925	SWINNEA RD		
INVOICE:																
000966	ENTERGY	180004388153														
INVOICE:																
000966	ENTERGY	160004294487	478052470119	315744	2019	5	INV P	55.42	D-021919	163642	47805247	-	6208	SNOWDEN LN		
INVOICE:																
000966	ENTERGY	2018274545	660743110119	315731	2019	5	INV P	301.17	D-021919	163642	66074311	-	6208A	SNOWDEN LN		
INVOICE:																
000966	ENTERGY	90005641300	667628730119	315736	2019	5	INV P	259.49	D-021919	163642	66762873	-	6275	SNO		
INVOICE:																
000966	ENTERGY	195005257272	697233510119	315759	2019	5	INV P	8.23	D-021919	163642	69723351	-	8925	SWI		
INVOICE:																
000966	ENTERGY	595001471940	748552550119	315739	2019	5	INV P	231.55	D-021919	163642	74855255	-	6277B	SN		
INVOICE:																
000966	ENTERGY	595001471941	748693550119	315738	2019	5	INV P	7.63	D-021919	163642	74869355	-	6277A	SN		
INVOICE:																
001145	ATMOS ENERGY	3332-012819	315819	2019	5	INV P		13,655.62								
INVOICE:																
001145	ATMOS ENERGY	6854-012319	315728	2019	5	INV P	7,199.38	D-021919	163638	3015253332	-	7360	HIGHWAY 51 N			
INVOICE:																
001145	ATMOS ENERGY	80559-020619	316165	2019	5	INV P	882.73	D-021919	163638	3020696854	-	3278	MAY BLVD			
INVOICE:																
001145	ATMOS ENERGY	8239-012419	315729	2019	5	INV P	299.23	D-021919	163652	4027080559	-	3750	FREEMAN LN			
INVOICE:																
001145	ATMOS ENERGY	3015018239	- 6070	SNOWDEN LN			25.90	D-021919	163638	3015018239	-	6070	S			
INVOICE:																
001234	CENTURYLINK	3210-010219	315730	2019	5	INV P	8,407.24									
INVOICE:																
013136	AT&T	1875-012819	316038	2019	5	INV P	140.15	D-021919	163639	465283210	-	TENNIS	(SERVICE @)			
INVOICE:																
016529	DIRECTV	35830217227	315843	2019	5	INV P	175.34	D-021919	163651	662	280-0258	535	1875	- BUSINESS RATE MESSAGE LINE		
INVOICE:																
016529	DIRECTV	35859086384	316039	2019	5	INV P	138.00	D-021919	163640	021298039	-	TENNIS	(SERVICE @)			
INVOICE:																
016529	DIRECTV	046471734	- PARKS (SERVICE @)				142.29	D-021919	163653	046471734	-	PARKS (SERVICE @)				
INVOICE:																
0010-400-412-00-600100-					</											

Minutes, City of Southaven, Southaven, Mississippi



02/14/2019 16:00 CITY OF SOUTHAVEN 5
1540sprt1 FY 2019 CLAIMS DOCKET D-021919 apinvgl1a

YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

902	EXPENSE ACCOUNTS	ORG 412	TOTAL	59.08			
0010-900-902-00-620902-	FACILITIES MANAGEMENT						
00105 NORTHCENTRAL ELECTRI	2019 5 INV P						
INVOICE:	78.73 D-021919				163645	59247010-FREEMAN LN	
	2019 5 INV P						
00145 ATMOS ENERGY	59247010-FREEMAN LN 3750 (METER#18892198)						
INVOICE:	783.18 D-021919				163652	3018864408 - 8889 N	
	2019 5 INV P						
018521 SOUTHERN TELECOMMUNI	3018864408 - 8889 NORTHWEST DR						
INVOICE:	216.77 D-021919				163646	ACCOUNT # 2480 - JA	
	2019 5 INV P						
	ACCOUNT # 2480 - JANUARY 30, 2019						
	ACCOUNT TOTAL			1,078.68			
	ORG 902			TOTAL			
				1,078.68			
FUND 0010 GENERAL FUND	TOTAL:			39,576.24			

Minutes, City of Southaven, Southaven, Mississippi

02/14/2019 16:00
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-021919

P 6
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YEAR/PERIOD: 2018/1 TO 2019/5

ACCOUNT/VENDOR

DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

711
0100-710-711-00-614800-
029637 LEWIS ELECTRIC
INVOICE:

BOND PROJECT EXPENSES
INTERSECTION MODERNIZATION
PAYAPP-1 316192 2019 5 INV P 26,083.20 D-021919 163656 HWY 51 TRAFFIC SIGN
FULL DESC: HWY 51 TRAFFIC SIGNAL (C-I, PROJECT #110921-170)

ACCOUNT TOTAL 26,083.20
ORG 711 TOTAL 26,083.20

FUND 0100 BOND FUNDED CAP PROJ TOTAL: 26,083.20

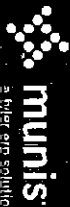
Minutes, City of Southaven, Southaven, Mississippi



02/14/2019 16:00 CITY OF SOUTHAVEN P 7
1540sprt1 FY 2019 CLAIMS DOCKET D-021919 apinvgl1a

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	INVOICE: 150004323389	FULL DESC:	107599950219 316177	2019 5 INV P	34.93 D-021919	163654	107599953 - 2543 JI		
000966 ENTERGY	INVOICE: 90005662471	FULL DESC:	112498180119 316169	2019 5 INV P	18.61 D-021919	163654	112498183 - 1395 PL		
000966 ENTERGY	INVOICE: 385003796236	FULL DESC:	122346910219 316181	2019 5 INV P	42.11 D-021919	163654	122346919 - LEGENDS		
000966 ENTERGY	INVOICE: 85005418223	FULL DESC:	122528110219 316171	2019 5 INV P	59.80 D-021919	163654	122528110 - 2635 RU		
000966 ENTERGY	INVOICE: 375003843296	FULL DESC:	122548770219 316174	2019 5 INV P	74.91 D-021919	163654	122548779 - 5253 SW		
000966 ENTERGY	INVOICE: 425003515766	FULL DESC:	122867850219 316189	2019 5 INV P	480.86 D-021919	163654	122867856 - 4164 HI		
000966 ENTERGY	INVOICE: 425003515767	FULL DESC:	122868040219 316188	2019 5 INV P	552.81 D-021919	163655	122868045 - 53 WOOD		
000966 ENTERGY	INVOICE: 365003895966	FULL DESC:	126811510219 316184	2019 5 INV P	12.09 D-021919	163654	126811512 - AIRWAYS		
000966 ENTERGY	INVOICE: 50006065459	FULL DESC:	168367020219 316172	2019 5 INV P	348.35 D-021919	163654	16836702 - 6854 TCH		
000966 ENTERGY	INVOICE: 50006065463	FULL DESC:	168514610219 316170	2019 5 INV P	17.68 D-021919	163654	16851461 - HUNTERS		
000966 ENTERGY	INVOICE: 60005834841	FULL DESC:	168517350219 316175	2019 5 INV P	50.28 D-021919	163654	16851735 - 5795 PEP		
000966 ENTERGY	INVOICE: 70005752250	FULL DESC:	176259480219 316186	2019 5 INV P	709.68 D-021919	163655	17625948 - 4446 AIR		
000966 ENTERGY	INVOICE: 70005752251	FULL DESC:	17670840219 316185	2019 5 INV P	2,518.95 D-021919	163655	1767084 - 170 COLLE		
000966 ENTERGY	INVOICE: 150004323129	FULL DESC:	187578310219 316191	2019 5 INV P	93.86 D-021919	163654	18757831 - 3401 WOO		
000966 ENTERGY	INVOICE: 25005806092	FULL DESC:	190456650219 316183	2019 5 INV P	12.14 D-021919	163654	19045665 - 6845 MCC		
000966 ENTERGY	INVOICE: 30006372088	FULL DESC:	193387140219 316180	2019 5 INV P	78.55 D-021919	163654	19338714 - TURMAN D		
000966 ENTERGY	INVOICE: 70005752326	FULL DESC:	439811820219 316182	2019 5 INV P	21.32 D-021919	163654	43981182 - 1903 STA		
000966 ENTERGY	INVOICE: 50006062054	FULL DESC:	571531320219 316190	2019 5 INV P	30.22 D-021919	163654	57153132 - 2768 BLA		
000966 ENTERGY	INVOICE: 160004317958	FULL DESC:	605725260219 316179	2019 5 INV P	72.01 D-021919	163654	60572526 - GROVE ME		
000966 ENTERGY	INVOICE: 305004142092	FULL DESC:	761941740219 316187	2019 5 INV P	62.14 D-021919	163654	76194174 - 303 LONG		
000966 ENTERGY	INVOICE: 95005345568	FULL DESC:	792402060219 316176	2019 5 INV P	17.82 D-021919	163654	79240206 - 4154 DAY		
000966 ENTERGY	INVOICE: 260004155001	FULL DESC:	854916600219 316173	2019 5 INV P	122.04 D-021919	163654	85491660 - CHANCEY		
000966 ENTERGY	INVOICE: 165005206593	FULL DESC:	874908840219 316178	2019 5 INV P	127.60 D-021919	163654	87490884 - 2017 STA		

Minutes, City of Southaven, Southaven, Mississippi



02/14/2019 16:00 | CITY OF SOUTHAVEN
1540sprt | FY 2019 CLAIMS DOCKET D-021919

| P 8
| apinvgl a

YEAR/PERIOD: 2018/1	TO 2019/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
001105 NORTHCENTRAL ELECTRIC	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 ELECTRIC	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			
			TOTAL:	5,937.61			
			FUND 0400 UTILITY FUND				

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

Minutes, City of Southaven, Southaven, Mississippi



02/14/2019 16:01 | CITY OF SOUTHAVEN | P 1
1540spr1 | FY 2019 CLAIMS DOCKET W-021919 | apinvgl

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					
		TOTAL:		669.63					

Minutes, City of Southaven, Southaven, Mississippi

02/14/2019 16:01
1540sprt

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-021919

P 2
apinvgl

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- SPECIAL ASSESSMENTS EXPEND
002352 DEPARTMENT OF REVENUE 252019 315841 SPRINGFEST EXPENSE
INVOICE: 252019 FULL DESC: 2019 SPRINGFEST BEER PERMIT 10.00 W-021919 51363 2019 SPRINGFEST BEE

ACCOUNT TOTAL 10.00
ORG 611 TOTAL 10.00

FUND 0240 TOURIST & CONVENTION TOTAL: 10.00



Minutes, City of Southaven, Southaven, Mississippi



02/14/2019 16:01 | CITY OF SOUTHAVEN | FY 2019 CLAIMS DOCKET W-021919 | 3
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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
INVOICE: 282019		FULL DESC: JAN 2019 SALES TAX				51365 JAN 2019 SALES TAX
		ACCOUNT TOTAL				11,300.24
		ORG 0400 TOTAL				11,300.24
=====						
FUND 0400 UTILITY FUND						TOTAL: 11,300.24
=====						

Minutes, City of Southaven, Southaven, Mississippi

02/14/2019 16:01 CITY OF SOUTHAVEN
1540sprt FY 2019 CLAIMS DOCKET W-021919

P 4
apinvgl



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 EMPPOWER 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 EMPPOWER 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

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

Minutes, City of Southaven, Southaven, Mississippi



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		-
SPECIAL DOCKET TOTAL		569.40

***Note: Cougar Services LLC**

Minutes, City of Southaven, Southaven, Mississippi



02/14/2019 12:17 CITY OF SOUTHAVEN
1540spr1 FY 2019 CLAIMS DOCKET S-021919

P 1
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YEAR/PERIOD: 2018/1 TO 2019/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

411 PARKS DEPARTMENT
0010-400-411-00-612200- MAINTENANCE EQUIPMENT & BUILD
020852 COUGAR SERVICES LLC 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

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

**A RESOLUTION BY THE
THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING THE MAYOR TO SIGN MOA WITH MISSISSIPPI TRANSPORTATION
COMMISSION FOR PROJECT NO. ERBR-17-499(01)**

WHEREAS, the Mississippi Legislature created a special fund known as Emergency Road and Bridge Repair Fund (the "ERBRF") pursuant to Section 7 and Section 8 of House Bill No. 1, First Extraordinary Session 2018; and

WHEREAS, pursuant to the aforementioned statute, sufficient funds have been deposited into the ERBRF; and

WHEREAS, the City of Southaven ("City") previously applied for the funds from the ERBRF for Project No. ERBR-17-499(01); and

WHEREAS, the City was selected and granted funds in an amount not to exceed \$1,989,500.00 for Project No. ERBR-17-499(01); and

WHEREAS, in order to receive the funds, the City Mayor must execute a Memorandum of Agreement with the Mississippi Transportation Commission; and

NOW THEREFORE BE IT RESOLVED:

1. The City Mayor is authorized to sign the Memorandum of Agreement with the Mississippi Transportation Commission for Project ERBR-17-499(01) and take any and all actions required for Project ERBR-17-499(01).
2. Civil Link, LLC shall be the engineer for the City for Project ERBR-17-499(01).
3. The City Mayor and/or City's CAO or their designees are authorized to take any and all action required by the Memorandum of Agreement for compliance with the receipt of funds and construction of Project No. ERBR-17-499(01)

After due discussion, motion was made by Alderman _____ to approve the Resolution. The motion was 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 Charlie Hoots
Alderman George Payne
Alderman Joel Gallagher
Alderman John Wheeler
Alderman Raymond Flores

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 5th day of March, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7001
FAX (601) 359-7110
GoMDOT.com



James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

February 15, 2019

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

RE: Emergency Road and Bridge Repair (ERBR) Award for Replacement of Bridge Number(s)
SA1700000000008

Dear Mr. Musselwhite:

We are pleased to inform you that the Mississippi Transportation Commission, at their meeting on January 22, 2019, approved up to \$1,989,500.00 in Emergency Road and Bridge Repair (ERBR) Program funds for the above referenced Project.

If preconstruction funds were awarded, the Local Public Agency (LPA) will need to sign the attached Memorandum of Agreement (MOA) and return it to the Mississippi Department of Transportation (MDOT) for execution by the Executive Director. Once the MOA has been executed and the required information has been submitted identifying the Engineer of Record per the MOA, an initial deposit of up to twenty percent of the requested construction funds will be deposited into an account set up as described in the MOA. The remaining deposit of funds will be made at the time the low bid has been awarded. Once MDOT has received the information requested in the Final Payment Checklist, the LPA will receive the final deposit.

For applications that indicated the project was ready to be let to construction, the LPA will receive the deposit for necessary ERBR Funds once the MOA has been executed and MDOT has received the information requested in the Final Payment Checklist.

It is important that you and your city/county attorney review the attached MOA for a detailed understanding of the requirements to participate in the program. This MOA has been approved by the Office of the Attorney General and modifications will not be allowed. All signed MOAs must be returned with the appropriate board approval to the MDOT Planning Division (85-01) at P.O. Box 1850, Jackson, MS 39215.

We are excited about this program and working with you on these very important projects which will be beneficial to both your community and the entire state. If you have any specific questions please feel free to contact us at planning@mdot.ms.gov. Please visit MDOT's ERBR website at www.GoMDOT.com/ERBRF for additional information that we will be posting throughout the life of the program.

Sincerely,

A handwritten signature in blue ink that reads "Melinda L. McGrath".

Melinda L. McGrath, P.E.
Executive Director

Attachment

**MEMORANDUM OF AGREEMENT
BETWEEN THE MISSISSIPPI TRANSPORTATION COMMISSION
AND City of Southaven, Mississippi
Project No. ERBR-17-499(01)**

This Memorandum of Agreement (the "Agreement") is entered into by and between the Mississippi Transportation Commission (the "Commission"), which executes its policies through the Executive Director of the Mississippi Department of Transportation ("MDOT"), whose address is 401 North West Street, Jackson, MS 39201, and City of Southaven, Mississippi (the "Recipient") whose address is 8710 Northwest Drive, Southaven, MS 38671. This Agreement shall become effective upon the date of latest execution shown below.

WHEREAS, the Mississippi Legislature has created a special fund known as the Emergency Road and Bridge Repair Fund (the "ERBRF") pursuant to Section 7 and Section 8 of House Bill No. 1, First Extraordinary Session 2018; and,

WHEREAS, pursuant to said statute, the Department of Finance and Administration has issued State Revenue Bonds in sufficient amounts to fund this program, and deposited the same into the said ERBRF; and

WHEREAS, the Mississippi Transportation Commission, acting through the Mississippi Department of Transportation has enacted rules pursuant to the Mississippi Administrative Procedures Act for the distribution of said funds; and

WHEREAS, the Recipient has applied for and been chosen to receive a grant of funds for the replacement of bridge number(s) SA1700000000008 and other associated activities identified in the recipients application as approved by the Commission on January 22, 2019 (the "Project");

WHEREAS, it is understood by and between the parties that the Commission has no funds available to contribute to the Project other than those being provided through the ERBRF grant described below, and that the Recipient is solely responsible for any costs of the Project that exceed the amount of the ERBRF grant.

NOW, THEREFORE, in consideration of the promises and agreements of the parties hereto, as shown below, it is hereby agreed as follows:

**ARTICLE I:
DUTIES AND RESPONSIBILITIES**

A. THE COMMISSION WILL:

Provide funding for the Project identified in this Agreement in an amount not to exceed \$1,989,500.00 according to the terms and conditions hereof.

If preconstruction activities were requested in the application and were not started prior to the award of ERBRF Program funds, transfer an initial installment of funds from the ERBRF in the amount of \$259,500.00 to the governmental entity shown above who owns/sponsors the public road or bridge Project to be used for preconstruction activities.

Once preconstruction activities are complete and the recipient has awarded a construction contract, transfer the remaining balance of the grant amount (not to exceed the amount needed to complete the Project). This transfer shall be made promptly after the award of the construction contract by the Recipient and after the required documents have been provided to MDOT.

The maximum engineering costs allowed to be paid from ERBRF grant monies shall be calculated based on a percentage of the successful construction bid amount. For projects requiring Preliminary Engineering (PE) and Construction Engineering and Inspection (CE&I), the maximum amount of the total engineering costs to be paid from the ERBRF shall be fifteen percent (15%) of the amount of the successful construction bid. For projects that do not require PE services, the maximum amount of engineering costs to be paid from the ERBRF for engineering costs shall be ten percent (10%) of the amount of the successful construction bid. The total amount allowed for PE and/or CE&I costs shall be the actual cost of these services or the maximum amounts outlined above, whichever is less.

B. THE RECIPIENT (CITY/COUNTY) WILL:

Execute and return this Agreement to MDOT by March 15, 2019.

Submit the appropriate approval (e.g. board order) identifying the Engineer of Record for the Project, who shall be a licensed Professional Engineer registered with the MS Board of Licensure for Professional Engineers and Surveyors, prior to the first transfer of funds.

Use the funds solely for the costs of the Project as defined in this Agreement and upon the terms and provisions of this Agreement. Failure to adhere to any provision within the Agreement may result in immediate withdrawal of future funding and will require the return of all unexpended funds upon written demand from MDOT.

Maintain Emergency Road and Bridge Repair (ERBR) Funding in a separate account for the Project identified in this Agreement, so that project funding and costs can be easily tracked. The Recipient must be enrolled in PayMode e-payment module prior to receiving ERBRF grant monies. The Recipient may request assistance enrolling by contacting www.mmrs.state.ms.us or by calling the MMRS Call Center at (601) 359-1343. MDOT uses Mississippi's

Accountability System for Government Information and Collaboration (MAGIC), and payment shall be made and remittance information provided electronically as directed by the State to the bank account of the Recipient's choice.

Make every effort to expend all funds in compliance with IRS regulations by January 31, 2022. Should any projected deviation from this schedule arise, the recipient agrees to notify MDOT in writing of the specific details of delay and request an extension as soon as the deviation becomes apparent. Should this request be denied, the Recipient will return any ERBRF monies in the amount determined by MDOT. **In the event a construction contract is not awarded by July 31, 2021, MDOT reserves the right to revoke the grant award and demand repayment of ERBR funds.** The Recipient agrees to promptly return any unexpended ERBRF monies for revoked awards as required by MDOT.

Secure all funding necessary to complete the Project and commit the same prior to or at the time of grant award. All funding associated with the selected ERBRF Project shall be secured prior to the award of the construction contract, and shall not be dependent on any future grants or awards. All funding in excess of the ERBRF grant amount necessary to complete the Project is the sole responsibility of the Recipient.

Follow state law for procurement of professionals and letting of construction projects. Failure to follow state laws may result in withdrawal of grant funds. If any federal funds are used in conjunction with ERBR funds, all federal procurement laws must be followed.

Advertise construction projects in newspapers with statewide circulation and make advertisements available to the Mississippi Association of General Contractors, Mississippi Road Builders' Association, and Mississippi Asphalt Pavement Association.

Maintain on file, the following items in relation to the Project and provide the same to MDOT upon request:

- A copy of all design documents.

- Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualifications (RFQ), Request for Proposals (RFP) or Invitation for Bids (IFB).

- A copy of the project schedule.

- A copy of the Construction Documents and Invitation for Bid Documents and any other IFB, RFQ, or RFP.

- Documents including executed consultant Contracts for which funds will be expended.

A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, this must include the recommendation of the Engineer of Record, for the award of contract. For items procured by RFQ or RFP, this must include the evaluation committee tally sheets/overall scoring in support of the award decision.

A copy of Contract award for construction of Project.

A copy of all contractor pay requests and Professional pay requests and approval of and proof of payments for said services.

A copy of all bank statements of the separate account containing the ERBR funds.

Directly administer funding for the Project, maintaining said funds in a separate distinct account from the general funds of the Recipient for each Project funded. Any interest earned on this account shall remain in the account and shall be used on the Project identified in this Agreement. **Funding shall not be transferred back to the State or any other fund associated with the State Treasury unless directed by MDOT in writing.**

Expend Project Funds in the following manner:

The Recipient agrees that if any funds are available at the completion of the Project, it will notify MDOT, in writing with a copy of any required approvals (i.e., board, commission), of the amount of funds remaining and either: request an amendment to the Project defined in this Agreement for purposes consistent with the Mississippi Infrastructure Modernization Act (MIMA) of 2018 and Internal Revenue Service (IRS) regulations, or notify MDOT that the funds are not needed and request to transfer funds back to the ERBRF.

All expenditures of funds deposited from the ERBRF Program will be spent solely on costs directly associated with the Project as identified in this Agreement. The Recipient agrees to **maintain accurate Project documentation and invoices for all expenditures associated with the Project for not less than 3 years** from final release of maintenance or as required by IRS regulations.

Project Funds shall not be used on the Recipient's operating expenditures (salaries, equipment, commodities, etc.) with the exception of work performed by the Engineer of Record and his staff in an amount that is reasonable and supported by historical data up to the amount allowed for such fees.

Adhere to the following Project Requirements:

A current Certificate of Authority is required by any corporation, firm, or

partnership employing the Mississippi Licensed Professional Engineer performing services on behalf of the Recipient in compliance with Mississippi Code Section §73-13-1, *et seq.*, as amended.

Design Plans shall be stamped by a Professional Engineer who is knowledgeable in the field of road design or bridge design, as applicable, and is registered with the MS Board of Licensure for Professional Engineers and Surveyors in compliance with Mississippi Code Section §73-13-1, *et seq.*, as amended.

The Recipient must maintain on file the documents listed above and provide these documents to MDOT and the Office of State Aid Road Construction (OSARC) upon request.

There shall be no changes to the Project as approved in this Agreement without detailed documentation as to the reason for the requested change. Requests for changes shall be submitted to MDOT in writing with a copy of any required approvals (i.e., board, commission). Project changes shall not be made without written approval by MDOT.

Project shall meet current OSARC Design Standards, MDOT Design Standards, and/or AASHTO Design Standards, whichever is appropriate. Recipient shall provide stamped certification from the Engineer of Record that the design meets the applicable standards, as required above.

The recipient shall adhere to the Manual on Uniform Traffic Control Devices regarding maintenance of traffic control features and the safety of workers and the traveling public for the road(s) and/or bridge(s) under construction and all other roads and entrances to adjacent properties within the limits of the project.

The construction shall be in accordance with the latest version of the Mississippi Standard Specifications for State Aid Road & Bridge Construction or MDOT Standard Specifications for Road & Bridge Construction, including all addenda, whichever is appropriate.

The construction shall be in accordance with the latest version of the MDOT Construction Manual or the OSARC Construction Manual, whichever is appropriate.

New bridges shall be designed and load rated in accordance with AASHTO LRFD Bridge Design Specifications, current edition, including seismic conditions where appropriate. Bridge design and load rating for bridge widening or rehabilitation shall be in accordance with the AASHTO Standard Specifications for Highway Bridges, 17th Edition.

For bridge projects, once the piling is driven and prior to placement of caps or superstructure, the Recipient must submit to MDOT and OSARC electronic documentation using MDOT or OSARC pile driving record forms showing that the

piles have reached the pile bearing as detailed in the construction plans. Any piling driven shall achieve the desired minimum bearing capacity and minimum tip elevation.

Upon completion of projects containing bridge construction or rehabilitation, a National Bridge Inspection Standards (NBIS) compliant inspection shall be made to fully document the as-built condition of the bridge. The findings of the inspection shall be documented in an inspection report and submitted via InspectTech.

For bridge replacement projects or projects that allow for repairs to a bridge in lieu of complete replacement, all components, upon completion of construction, shall achieve an NBI condition rating of 7 or greater and the bridge shall not be load-restricted (posted) for Mississippi legal loads.

Projects shall comply with all environmental permitting requirements as specified by all necessary parties including, but not limited to, Mississippi Department of Environmental Quality (MDEQ), US Army Corps of Engineers (USACE), and the Mississippi Department of Archives and History (MDAH). All required permits shall be submitted to MDOT for review prior to the transfer of any construction funds.

The Recipient shall provide an electronic copy of the completed and stamped as-built plans in a format approved by MDOT. In addition, the Recipient shall provide stamped certification from the Engineer of Record that the Project was constructed in accordance with the applicable standards, as required by MDOT.

At the end of the Project, plans and all Project documentation shall be owned by MDOT and shall be provided to MDOT on CD or other acceptable electronic means of data storage.

Report upon Project progress as follows:

The Recipient agrees to provide quarterly reports and any required supporting documentation on a form prescribed by MDOT that summarize all work and expenditures on the Project since the last report. The quarterly report shall provide an updated schedule that has estimated dates for milestones and shall also provide a copy of the most recent bank statement of the separate account used to maintain ERBR funding for the Project described in this Agreement. The first quarterly report shall include a bank statement showing proof of the first ERBRF proceed deposit. If the Recipient receives a second transfer from MDOT, the quarterly report immediately following this transfer shall also include a bank statement showing proof of the second ERBRF proceed deposit. The first quarterly report shall be provided within 30 days of the end of the next calendar quarter after the effective date of this Agreement and thereafter within 30 days after the end of each succeeding calendar quarter (i.e. March 30, June 30, September 30, and December 31). Failure to provide required reports may result in reduction of the grant award and/or the withdrawal of Project funding, in which

case funds would be returned to the ERBRF upon written demand from MDOT.

The recipient further agrees to make such other reports, disclosures, or certifications as may be required by MDOT.

ARTICLE II: GENERAL PROVISIONS

- A. The Commission has no funds available to contribute to the Project other than those being provided through the ERBRF described above. The Recipient is solely responsible for any costs of the Project that exceed the amount of the transfer of funds as defined in this Agreement.**
- B. This Agreement shall be subject to termination only upon written agreement by all parties or notice to terminate by MDOT for failure to comply with the terms of this Agreement.
- C. It is understood that this is a Memorandum of Agreement, and that more specific requirements for the design and construction, procurement, and payment for the Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the policies and procedures of MDOT, and other related regulatory authorities. The Recipient agrees that it will abide by all such applicable authority.
- D. All contracts and subcontracts shall include a provision for compliance with "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in Section 71-11-3 of the Mississippi Code of 1972, as amended. Under this Act the Commission, the City, and every contractor or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603, 110 Stat. 3359, as amended.

ARTICLE III. AMENDMENTS

This Agreement may be amended in writing as mutually agreed upon by the parties.

ARTICLE IV. SEVERABILITY

Should any provision of this Agreement be found to be unconstitutional, or otherwise be

contrary to the laws of the State of Mississippi or the United States of America, to the extent that it is reasonably possible to do so, the remainder of this Agreement shall remain in full force and effect.

**ARTICLE V.
RELATIONSHIP OF THE PARTIES**

- A. The Commission and the Recipient are separate public agencies, and each, in accordance with its status as an independent agency, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, or claim to be, an agent, officer, or employee of the other by reason hereof. The employees, agents, and contractors of MDOT and the Recipient will not by reason hereof make any claim, demand, or application for any right or privilege applicable to an officer or employee of the other, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.
- B. No provision of this Agreement is intended, nor shall it be construed, to grant any right, title, or interest to any person or entity not a signatory hereto.

**ARTICLE VI.
RESPONSIBILITIES FOR CLAIMS AND LIABILITY**

- A. The Commission, MDOT, OSARC, and all of their agents, officials, and employees have no obligations or responsibilities toward the activities conducted under this Agreement except those specifically stated herein, and have no authority to select, employ, supervise, or control any contractor employed by the Recipient, or any employee, agent, or official of the Recipient, or any of the Recipient's contractors or subcontractors.
- B. The Commission will not be a party to any contract or subcontract entered into by the Recipient, other than this Agreement.
- C. The Recipient will indemnify the Commission and hold it harmless to the extent allowed by Section 65-1-75 of Miss. Code Ann. (1972), as amended.

**ARTICLE VII.
AUTHORITY TO CONTRACT**

The Undersigned party represents that he/she has the authority to enter into this Agreement for and on behalf of City of Southaven, Mississippi. The Commission authorized the Executive Director to execute this Agreement at its meeting of January 22, 2019.

So agreed this the _____ day of _____, 2019.

MISSISSIPPI TRANSPORTATION COMMISSION

By and through its duly authorized
Executive Director

Melinda L. McGrath, P.E., Executive Director
Mississippi Department of Transportation

So agreed this the _____ day of _____, 2019.

Darren Musselwhite, Mayor
City of Southaven

ATTEST:

Recorded at Book 21, Page 1017-1018, of the Minutes of the Mississippi Transportation Commission.

INTERLOCAL AGREEMENT BETWEEN DESOTO COUNTY, MISSISSIPPI, CITY OF SOUTHAVEN, MISSISSIPPI, CITY OF OLIVE BRANCH, MISSISSIPPI, CITY OF HERNANDO, MISSISSIPPI, CITY OF HORN LAKE, MISSISSIPPI, THE TOWN OF WALLS, MISSISSIPPI, THE DESOTO COUNTY REGIONAL UTILITY AUTHORITY, AND THE DESOTO COUNTY EMERGENCY 911 COMMISSIONS FOR DIGITAL ORTHOPHOTOGRAPHY

This agreement is made and entered into by and between DeSoto County, Mississippi (DeSoto); City of Southaven, Mississippi (Southaven); City of Olive Branch, Mississippi (Olive Branch); City of Hernando, Mississippi (Hernando); City of Horn Lake, Mississippi (Horn Lake); The Town of Walls, Mississippi (Walls), the DeSoto County Regional Utility Authority (DCRUA), and the DeSoto County Emergency 911 Commission (E-911). All of the foregoing parties are collectively referred to herein as the Parties.

WHEREAS, pursuant to Mississippi Code Annotated Section 25-58-1 et seq., the counties and municipalities of the State of Mississippi are authorized to do all things necessary and desirable to create graphic information systems; and

WHEREAS, pursuant to Chapter 1039, Local and Private Laws of 1999, as amended by House Bill 1876 of the Regular Session of 2002, as amended by House Bill 1639 of the Regular Session of 2003, as amended by House Bill 1773 of the Regular Session of 2016 (“Legislation”), Section 1 and Section 8(d), DCRUA is authorized to engage in a cooperative effort by any area within Desoto County for the acquisition, construction, and operation of user funded sewage systems and sewage treatment systems and enter into contracts with any public agency in furtherance of the purposes of the Legislation; and

WHEREAS, DeSoto secured and reviewed competitive quotes to obtain color aerial imagery to be collected at the appropriate flying height to produce digital orthoimagery at the scale of 1”=100’ 4-band, with 0.5’ GSD pixel resolution in the entire County. The following will be produced by Sanborn: Flight plan with ground control layout for 6 inch imagery extent, County orthophoto tile index map as shapefile to include County and Municipal boundaries and major roads and water bodies for background reference, index map of 6 inch tiles, Ground Control report as specified in section 7.2.4 of RFP, one single report covering all of MS ORTHO 2019 will be acceptable,

Airborne GPS-IMU report as specified in section 7.2.3 of RFP, signed flight logs as specified in section 7.2.2 of RFP, sample raw exploitation imagery as specified section 7.2.2 of RFP, Aero-triangulation reports as specified in section 7.2.3 of RFP, DEM as specified in section 7.3.1 of RFP, Ortho image seamlines as shapefiles as specified in section 7.6.3 of RFP, seamline polygons should be attributed as noted, pilot project imagery as specified in section 7.3.2.4 of RFP, camera/sensor calibration and/or manufacturer report of characteristics and capability as specified in section 4.3 of RFP, digital orthophoto imagery tiles as specified in sections 7.3.2 and 7.6 of RFP, metadata as specified in section 7.4 of RFP, MrSID files as specified in section 7.6 of RFP, certificate of insurance as specified example contract section III, Certificate of errors and omissions (E&O) insurance as specified in example contract section III. Written status reports as specified in example contract section IV.B.3, milestone invoices as specified in example contract section IV.B, as more fully described in MS ORTHO 2019 Aerial Photography Update Initiative 2018-2019 Request for Proposal and the Contract executed between Sanborn and DeSoto. DeSoto has executed a professional services agreement with The Sanborn Map Company, Inc (“Sanborn”) to perform the services necessary to provide the “Deliverables”; and

WHEREAS, DeSoto has received all necessary and required approvals contemplated by Code Annotated Section 25-58-1 (4) to secure the contract with Sanborn and the Deliverables; and

WHEREAS, the Parties desire to improve their respective GIS mapping data bases and the participants each wish to receive base maps of their respective geographical areas as produced by Sanborn; and

WHEREAS, the Parties desire to cost share for the cost of services to be provided by Sanborn and have determined the appropriate pro rata cost to be contributed by each of the Parties. Further, each of Party desires to contribute its respective pro rata share of the cost to DeSoto to secure the Deliverables from Sanborn; and

WHEREAS, the Parties desire to enter into this agreement and believe that the most efficient means of improving their graphic information system will be accomplished by the execution

of this formal agreement pursuant to the authorities of the “Interlocal Cooperation Act of 1974”, as amended.

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements contained herein and pursuant to the authorities of Mississippi Code Annotated Section 17-13-1 et seq. and Mississippi Code Annotated Section 25-58-1, et seq. the governing authorities of each of the Parties do hereby covenant, contract and agree as follows:

1. This agreement shall take effect upon the date of approval by the Attorney General of the State of Mississippi, and its filing with the Mississippi Secretary of State and the Chancery Clerk of DeSoto County, Mississippi, after first being approved and executed by the Parties, which approval is to be entered onto the minutes of the governing authorities for each of the Parties;

2. DeSoto shall proceed in accordance with the contract it has entered into and executed with Sanborn for production of the Deliverables, and shall pay all costs for such services as provided for pursuant to said agreement;

3. The contractual cost of the Deliverables is Thirty-three thousand nine hundred twelve dollars and seventy-five cents (\$33,912.75). DeSoto shall pay the sum of six thousand nine hundred forty-five dollars and sixty-five cents (\$6,945.65) as its pro rata share of the cost of Deliverables. DeSoto shall be reimbursed by the entities participating in this Interlocal Agreement in the following amounts:

A. Southaven – Eight-thousand seven hundred thirty-nine dollars and forty-five cents (\$8,739.45);

B. Olive Branch – Six-thousand fifty-five dollars and six cents (\$6,055.06);

C. Hernando – Two-thousand five hundred eighty-four dollars and ninety-one cents (\$2,584.91);

D. Horn Lake – Four-thousand three hundred eighty-two dollars and fifty-eight cents (\$4,382.58);

E. Walls – Two hundred five dollars and ten cents (\$205.10);

F. DCRUA- Two thousand five hundred dollars (\$2,500); and

G. E- 911 – Two thousand five hundred dollars (\$2,500)

4. DeSoto, upon making payment to Sanborn for Deliverables received, shall issue invoices to each of the Parties charging them with their respective share of the costs as set forth in paragraph three (3) above.

5. Each of the Parties shall pay the invoice received by it from DeSoto within thirty (30) days of receipt of the same. Each of the Parties shall receive from DeSoto a copy of the Deliverables, in electronic format, within thirty (30) days of making the foregoing payment.

6. Pursuant to M.C.A. Section 17-13-9, the Parties would set forth and show the following:

A. The duration of this Interlocal Agreement shall be until such time as the terms and conditions hereof are completed. In the event this agreement extends beyond the term of the existing term of the majority of the membership of the boards or commissions of the Parties, it will be deemed to automatically renew and be binding upon the successor boards or commissions unless, by majority vote, the incoming boards or commissions terminate the same.

B. The purpose of this Interlocal Agreement is as set forth in paragraph one (1) through five (5) above.

C. The organizations effected and statutory authority vested in each of the local government units is set forth in paragraphs one (1) through five (5) above.

D. There is no applicable financing.

E. This Interlocal Agreement will terminate upon completion of the terms set forth herein.

F. There will be no Board for the administration of the terms of this Interlocal Agreement. The governing bodies of the Parties shall designate a representative for decision making in regard to this Interlocal Agreement as is appropriate. DeSoto shall be the sponsoring subdivision for the purposes of this agreement.

G. This Interlocal Agreement does not make provisions to hold or dispose of real property.

H. Any other necessary and proper matters to accomplish the agreements of the Parties are set forth in paragraphs one (1) through five (5) above and paragraph seven (7) below.

7. This Interlocal Agreement may be signed in multiple counterparts, which, when each party has signed, shall constitute one (1) document.

8. The Parties find and determine that this agreement shall result in an overall cost savings to the tax payers by allowing the Parties to cooperate jointly and not have to each independently incur the cost to develop the Deliverables.

WITNESS the signatures of the parties hereto after first being approved by the respective governing authorities:

DESOTO COUNTY, MISSISSIPPI

BY: _____
Lee Caldwell, President
DeSoto County Board of Supervisors

DATE: _____

ATTEST: _____
Clerk – Board of Supervisors

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
Darren Musselwhite, Mayor

DATE: _____

ATTEST: _____
Clerk – Board of Alderman

CITY OF OLIVE BRANCH, MISSISSIPPI

BY: _____
Scott Phillips, Mayor

DATE: _____

ATTEST: _____
Clerk – Board of Alderman

CITY OF HERNANDO, MISSISSIPPI

BY: _____
Tom Ferguson, Mayor

DATE: _____

ATTEST: _____
Clerk – Board of Alderman

CITY OF HORN LAKE, MISSISSIPPI

BY: _____
Allen Latimer, Mayor

DATE: _____

ATTEST: _____
Clerk – Board of Alderman

TOWN OF WALLS, MISSISSIPPI

BY: _____
Patti Denison, Mayor

DATE: _____

ATTEST: _____
Clerk – Board of Alderman

DESOTO COUNTY REGIONAL UTILITY AUTHORITY

BY: _____
William H. Austin, Executive Director

DATE: _____

ATTEST: _____
Clerk

DESOTO COUNTY EMERGENCY 911 COMMISSION

BY: _____
William Dahl, President

DATE: _____

ATTEST: _____

**OFFICE OF
STATE AID ROAD CONSTRUCTION**

P.O. Box 1850
JACKSON, MISSISSIPPI 39215-1850

Harry Lee James, P.E.
State Aid Engineer
Telephone (601)359-7150
www.msstateaidroads.us

412 Woodrow Wilson Avenue
Jackson, Mississippi 39216
Fax (601)359-7141
mail@osarc.state.ms.us

February 25, 2019

Dan Cordell, P.E.,
City Engineer
5779 Getwell Road.
Southaven, MS 38672

Dear Sir:

RE: **DEPARTMENT OF ECONOMIC COMMUNITY DEVELOPMENT**
PROJECT NO. DECD -0017(39)B
DESOTO COUNTY

In accordance with your request, a final inspection has been made on the captioned project. We have on file the necessary certificates, reports and other related documents to formally accept this project as having been completed in accordance with the terms of the contract. The acceptance date is **February 4, 2019.**

We have prepared and enclosed for your convenience the formal acceptance documents which include [two (2) copies of each, a Board Order and a joint letter of Acceptance to the contractor. We are requesting that you present these documents to the Board of Aldermen for official Board action. Upon execution of same, please return to Evelyn Hollins, Administrative Assistant, Office of State Aid Road Construction, P. O. Box 1850, Jackson, MS 39215-1850 one (1) copy of each, the Board Order and the joint letter of Acceptance, for the signature of the State Aid Engineer and/or the Executive Director of the Mississippi Department of Transportation.

Sincerely,

Harry Lee James, P. E
State Aid Engineer

By: Evelyn Hollins
Administrative Assistant

Enclosure

pc: City of Southaven Board of Aldermen
Darren Musselwhite, Mayor
Travelers Casualty & Surety Co. of American
MS Procurement Technical Assistance Program
Project File

ORDER OF THE BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN ACCEPTING
THE CONTRACT FOR **DEPARTMENT OF ECONOMIC COMMUNITY DEVELOPMENT**
PROJECT NO. **DECD-0017(39)B**

WHEREAS, the Board of Aldermen of The City of Southaven, Mississippi awarded a contract to **Ferrell Paving, Inc.**, known as **Department of Economic Community Development Project** No. **DECD 0017(39)B** ,

WHEREAS, the City of Southaven Mississippi Engineer and the State Aid Engineer advise that they consider the construction portion of this contract to have been completed according to all its provisions and recommend that the Contractor be released from further maintenance responsibilities.

NOW, THEREFORE, IT IS HEREBY ORDERED by this Board that the contractor for the project designated above, be released from further maintenance responsibility under the contract, effective February 4, 2019.

IT IS FURTHER ORDERED that the Mayor of the City of Southaven, Mississippi be and he is hereby authorized to sign, with the State Aid Engineer of the Mississippi Department of Transportation, a joint letter of formal contract acceptance to the Contractor, and that the Board of Aldermen transmit a certified copy of this order to the State Aid Engineer.

Mayor

CITY OF SOUTHAVEN, MISSISSIPPI

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Aldermen of the City of Southaven, Mississippi, entered into the minutes of said Board of Aldermen, Minute Book No. _____, Page No. _____, same having been adopted at a meeting of said Board of Aldermen on the _____ day of _____, 20 _____.

Clerk of Board the Aldermen

CITY OF SOUTHAVEN, MISSISSIPPI

OFFICE OF
STATE AID ROAD CONSTRUCTION

P.O. Box 1850
JACKSON, MISSISSIPPI 39215-1850

Harry Lee James, P.E.
State Aid Engineer
Telephone (601)359-7150
www.msstateaidroads.us

412 Woodrow Wilson Avenue
Jackson, Mississippi 39216
Fax (601)359-7141
mail@osarc.state.ms.us

February 25, 2019

Gentlemen:

RE: DEPARTMENT OF ECONOMIC COMMUNITY DEVELOPMENT
PROJECT NO. DECD-0017(39)B
DESOTO COUNTY

This is our formal notice that the above designated contract, including all provisions thereof, is hereby accepted and you are released from further responsibility under this contract effective upon signature of the State Aid Engineer.

Sincerely,

By: _____
MAYOR

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

By: _____ Date _____
Harry Lee James, P. E. State Aid Engineer
Office of State Aid Road Construction

HLJAEH

pc: City of Southaven Board of Aldermen
Dan Cordell, P.E., City Engineer
Materials Division, 72-01
MS Procurement Technical Assistance Program
State Tax Commission
Project File

**OFFICE OF
STATE AID ROAD CONSTRUCTION**

P.O. Box 1850
JACKSON, MISSISSIPPI 39215-1850

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February 25, 2019

Gentlemen:

RE: DEPARTMENT OF ECONOMIC COMMUNITY DEVELOPMENT
PROJECT NO. DECD-0017(39)B
DESOTO COUNTY

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Sincerely,

By: _____
MAYOR

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

By: _____ Date _____
Harry Lee James, P. E. State Aid Engineer
Office of State Aid Road Construction

HLJEH

pc: City of Southaven Board of Aldermen
Dan Cordell, P.E., City Engineer
Materials Division, 72-01
MS Procurement Technical Assistance Program
State Tax Commission
Project File

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THE CONTRACT FOR **DEPARTMENT OF ECONOMIC COMMUNITY DEVELOPMENT**
PROJECT NO. **DECD-0017(39)B**

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Mayor

CITY OF SOUTHAVEN, MISSISSIPPI

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Aldermen of the City of Southaven, Mississippi, entered into the minutes of said Board of Aldermen, Minute Book No. _____, Page No. _____, same having been adopted at a meeting of said Board of Aldermen on the _____ day of _____, 20 _____.

Clerk of Board the Aldermen

CITY OF SOUTHAVEN, MISSISSIPPI

February 13, 2019

City of Southaven
8710 Northwest Dr.
Southaven, MS 38671
Attn: **Deputy Chief W. Matt Anderson**

RE: SkyCop™ Camera Enclosure System

Dear Deputy Chief W. Matt Anderson,

This letter serves as justification that SCI Technologies, Inc. d/b/a SkyCop, Inc. is a "Sole Source" for SkyCop® Camera Enclosure Systems. At this time SkyCop® products are only available through SCI Technologies, Inc. d/b/a SkyCop, Inc.

SkyCop is a **patented product (UNITED STATES PATENT AND TRADEMARK OFFICE patent number 7703996) and trademarked (UNITED STATES PATENT AND TRADEMARK OFFICE trademark registration number 4042609 with the U.S. Patent and Trademark Office.** Our custom enclosure design, system software and integration are unique in the market place and backed with years of experience. SkyCop® Guardian Health Monitoring software is designed to monitor system health and provide notification of system errors for SkyCop Enclosure Systems. Since September 2016 all SkyCop Enclosure Systems are set to allow for hourly remote health monitoring and currently monitors all SkyCop Enclosure Systems and trailers. At this time SkyCop™ Guardian Health Monitoring Service is only available through SCI Technologies, Inc. d/b/a SkyCop, Inc. and is the only company with the technical integration knowledge, the intellectual property, and ability to offer this invaluable service.

To our knowledge there is no other product meeting the quality, specifications, and features of the SkyCop® Camera Enclosure System.

Please let me know if you need any additional information.

Sincerely,



Charlotte Nuckles, CEO
(901) 410-2151 ext. 700
cnuckles@skycopinc.com
Uniform Certification Agency WBE #41861



Quote

Quote Number: 2082

Payment Terms: Net 30 days
Expiration Date: 03.13.2019

Quote Prepared For

Deputy Chief W. Matt Anderson
Southaven, City of
8710 Northwest Dr.
Southaven, MS 38671
Phone: 662.393.8652
manderson@southaven.org

Quote Prepared By

Ken Shackleford
SCI TECHNOLOGIES INC
3736 Getwell Cove
Memphis, Tennessee 38118
Phone: 901.410.2151
Fax:
Kshackleford@skycopinc.com

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
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One-Time Items

1)	4	SC-123-3F-3TB-4G SkyCop Pro Enclosure System w/ (2) flashing blue lights, SkyCop Logos (3) Fixed HD Bullet Cameras, DVR w/ 3TB storage, Power & Surge Protection, 4G LTE Embedded SIM Card Wireless Broadband Router	\$5,900.00	\$5,900.00	\$23,600.00
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*** Customer to provide SIM Card for remote access, and pole with 120VAC power source.

*Includes (1) year SkyCop Guardian Monitoring.

SkyCop Guardian is a proactive health monitoring service that detects and reports system issues before they become critical. Guardian performs hourly system integrity checks for the following issues: Network, Connection Issues, Hard Drive Failures, Recording Issues, Camera Failures, and Power Failures

One-Time Total \$23,600.00

Subtotal \$23,600.00

Total Taxes \$0.00

Total \$23,600.00

Authorizing Signature

Date

02/13/2019

Interest Charges on Past Due Accounts and Collection Costs Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. Additional training or Professional Services can be provided at our standard rates.

Southaven Police Department



STEVEN E. PIRTLE
Chief of Police

WILLIAM M. ANDERSON
Deputy Chief of Police

MISSISSIPPI

The Southaven Police Department requests to use funds from the 2017 JAG grant to purchase 4 Skycop pole mounted camera systems to place in City Parks to deter vandalism and assaults. These cameras have the capability of feeding real time information (video) into our Emergency Communications Division where they could be monitored 24/7. The cost of each pole camera is \$ 5,900.00. The Police Department will cover the \$ 1,067.00 difference out of our budget.

Thank you for your consideration in this matter.

Respectfully,

A handwritten signature in black ink, appearing to read "Steven E. Pirtle", is written over a light blue horizontal line.

Steven E. Pirtle
Chief of Police

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	February 25, 2019
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Drive Suite 1 Hernando, MS 38632 662-429-2332
Total Acreage:	1.053 acres (lot 17), portions of Silo Square ROW
Existing Zone:	Planned Unit Development (Silo Square)
Location of Subdivision Application	West side of Getwell Road, between Goodman Road and Nail Road
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments: The applicant is requesting subdivision approval for lot 17 of Silo Square Commercial Subdivision which includes a 1.053-acre lot and also portions of the right of way incorporated into the commercial section of the Silo Square Planned Unit Development. Lot 17 is on the south side of the future May Blvd. and situates directly behind the outparcels along Getwell Road. The right of way came into play with this submittal to prevent lot 16 and 17 from being landlocked while also allowing the developer to bond and build the commercial roadways all at once.	
Staff Recommendations: It is not the city's intention to take the inside of the roundabout where the silo and bell tower are located. After speaking with the applicant he will make the adjustments and get those areas identified as open spaces to be included into the property association maintenance areas. Additionally, staff has spoken with the city engineer and there will need to be bonds put in place and a subdivision agreement put together with a road phase plan adopted to determine how the city will enforce the final lift and maintenance of the roads prior to the final acceptance of the roads. This plat identifies the roads to be taken by the city which staff is in agreement with and lot 17 proposed with this plat is compliant with bulk regulations so staff has no comment regarding that. Staff recommends approval with stated comments.	

LEGEND

These standard symbols may be found in this drawing.

- PROPERTY LINES
- ADJOINING PROPERTY LINES
- EASEMENT LINES
- SETBACK LINES
- EDGE OF PAVEMENT
- CENTERLINE OF ROAD
- ELECTRIC LINES
- GAS LINES
- FENCE LINES
- BUILDING LINES

1/2" X 18" IRON ROD
EXISTING MONUMENTS



~DESCRIPTION OF LOT 17~

This Description Is Based On The Mississippi State Planes Coordinate System, West Zone, NAD 83 Grid Values, U.S. Survey Feet, Using A Scale Factor Of 0.999966166 And A Convergence Angle Of 00° 13' 38" Calculated At The Point Of Commencement Of This Survey.

A Fraction Of The Southeast Quarter Of Section 33, Township 1 South, Range 7 West, DeSoto County, Mississippi And Containing 1.053 Acres. This Property Being Lot 17 Of Silo Square P.U.D., Commercial Area 1, Phase 1. This Description Being In More Details As Follows:

Commencing At The Southeast Corner Of Section 33, Township 1 South, Range 7 West, DeSoto County, MS, Run Thence Due North A Distance Of 2139.31 Ft To A Point, Thence Due West A Distance Of 341.26 Ft To A 1/2" Iron Rod Set At The Intersection Of The South Right-Of-Way Line Of May Boulevard And The Centerline Of A Private Drive, Said 1/2" Iron Rod Set Being The POINT OF BEGINNING; Run Thence S 00° 09' 13" E Along The Centerline Of Said Private Drive A Distance Of 285.59 Ft 1/2" Iron Rod Set, Thence S 89° 50' 47" W Leaving Said Centerline A Distance Of 160.67 Ft 1/2" Iron Rod Set, Thence N 00° 09' 13" W A Distance Of 285.59 Ft 1/2" Iron Rod Set On The Aforementioned South Right-Of-Way Line Of May Boulevard, Thence N 89° 50' 47" E Along Said South Right-Of-Way Line A Distance Of 160.67 Ft, To The POINT OF BEGINNING Of This Description.

~DESCRIPTION OF PUBLIC RIGHT-OF-WAY~

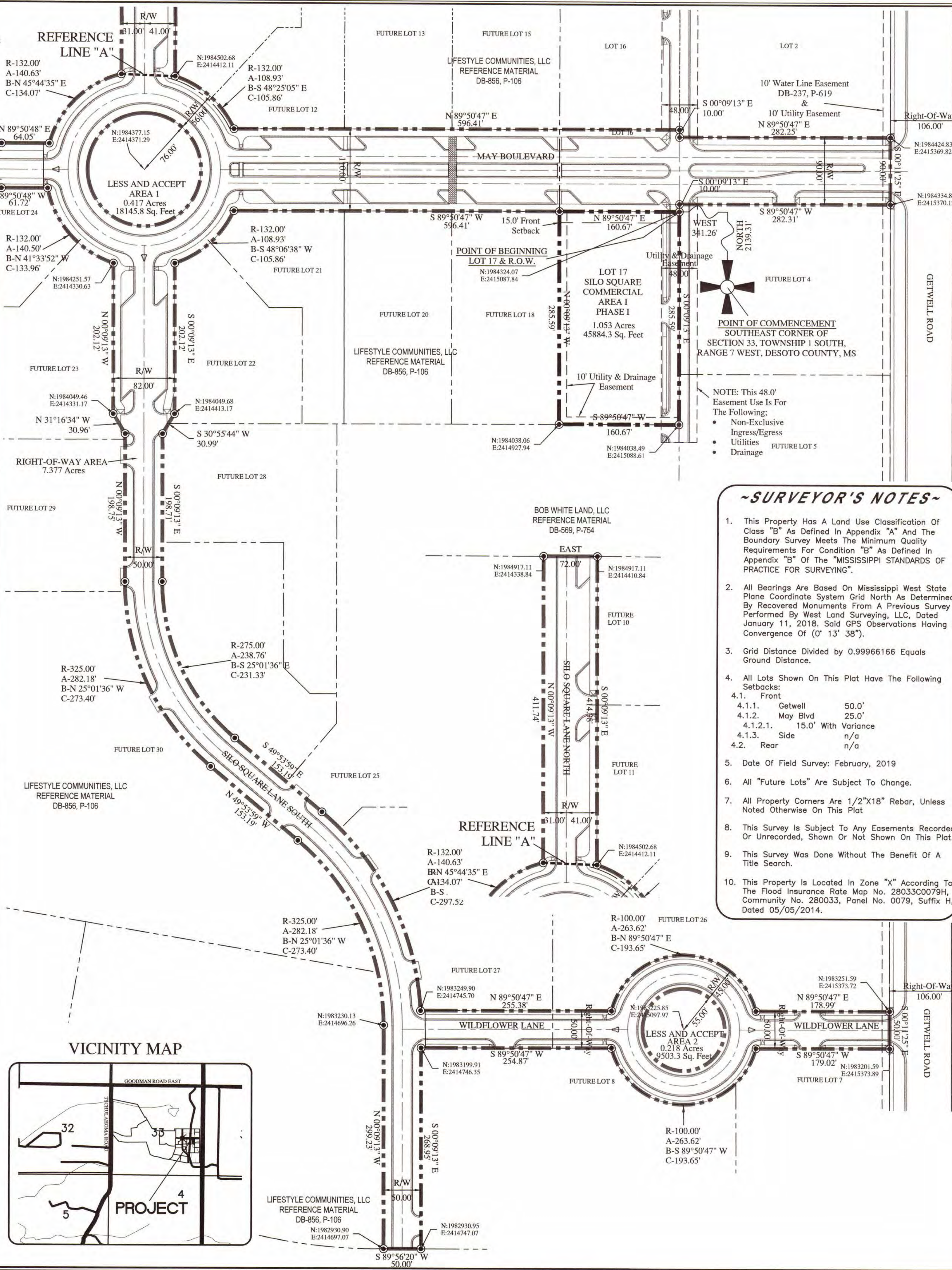
This Description Is Based On The Mississippi State Planes Coordinate System, West Zone, NAD 83 Grid Values, U.S. Survey Feet, Using A Scale Factor Of 0.999966166 And A Convergence Angle Of 00° 13' 38" Calculated At The Point Of Commencement Of This Survey.

A Fraction Of The Southeast Quarter Of Section 33, Township 1 South, Range 7 West, DeSoto County, Mississippi And Containing 7.377 Acres. This Property Being The Public Right-Of-Way Of Silo Square P.U.D., Commercial Area 1, Phase 1. This Description Being In More Details As Follows:

Commencing At The Southeast Corner Of Section 33, Township 1 South, Range 7 West, DeSoto County, MS, Run Thence Due North A Distance Of 2139.31 Ft To A Point, Thence Due West A Distance Of 341.26 Ft To A 1/2" Iron Rod Set At The Intersection Of The South Right-Of-Way Line Of May Boulevard And The Centerline Of A Private Drive, Said 1/2" Iron Rod Set Being The POINT OF BEGINNING; Thence S 89° 50' 47" W A Distance Of 596.41 Ft 1/2" Iron Rod Set, Thence With A Curve To The Right Having A Radius Of 132.00 Ft, An Arc Length Of 108.93 Ft, A Chord Bearing Of S 48° 06' 38" W, And A Chord Length Of 105.86 Ft To A 1/2" Iron Rod Set, Thence S 00° 09' 13" E A Distance Of 202.12 Ft 1/2" Iron Rod Set, Thence S 30° 55' 44" W A Distance Of 30.99 Ft 1/2" Iron Rod Set, Thence S 00° 09' 13" E A Distance Of 198.71 Ft 1/2" Iron Rod Set, Thence With A Curve To The Left Having A Radius Of 275.00 Ft, An Arc Length Of 238.76 Ft, A Chord Bearing Of S 25° 01' 36" E, And A Chord Length Of 231.33 Ft To A 1/2" Iron Rod Set, Thence S 49° 53' 59" E A Distance Of 153.19 Ft 1/2" Iron Rod Set, Thence With A Curve To The Right Having A Radius Of 375.00 Ft, An Arc Length Of 305.93 Ft, A Chord Bearing Of S 26° 31' 41" E, And A Chord Length Of 297.52 Ft To A 1/2" Iron Rod Set, Thence N 89° 50' 47" E A Distance Of 255.38 Ft 1/2" Iron Rod Set, Thence With A Curve To The Right Having A Radius Of 100.00 Ft, An Arc Length Of 263.62 Ft, A Chord Bearing Of N 89° 50' 47" E, And A Chord Length Of 193.65 Ft To A 1/2" Iron Rod Set, Thence N 89° 50' 47" E A Distance Of 178.99 Ft 1/2" Iron Rod Set On The West Right-Of-Way Line Of Getwell Road, Thence S 00° 11' 25" E Along Said Right-Of-Way Line A Distance Of 50.00 Ft 1/2" Iron Rod Set, Thence S 89° 50' 47" W Leaving Said Right-Of-Way Line A Distance Of 179.02 Ft 1/2" Iron Rod Set, Thence With A Curve To The Right Having A Radius Of 100.00 Ft, An Arc Length Of 263.62 Ft, A Chord Bearing Of S 89° 50' 47" W, And A Chord Length Of 193.65 Ft To A 1/2" Iron Rod Set, Thence S 89° 50' 47" W A Distance Of 254.87 Ft 1/2" Iron Rod Set, Thence S 00° 09' 13" E A Distance Of 268.95 Ft 1/2" Iron Rod Set, Thence S 89° 56' 20" W A Distance Of 50.00 Ft 1/2" Iron Rod Set, Thence N 00° 09' 13" W A Distance Of 299.23 Ft 1/2" Iron Rod Set, Thence With A Curve To The Left Having A Radius Of 325.00 Ft, An Arc Length Of 282.18 Ft, A Chord Bearing Of N 25° 01' 36" W, And A Chord Length Of 273.40 Ft To A 1/2" Iron Rod Set, Thence N 49° 53' 59" W A Distance Of 153.19 Ft 1/2" Iron Rod Set, Thence With A Curve To The Right Having A Radius Of 325.00 Ft, An Arc Length Of 282.18 Ft, A Chord Bearing Of N 25° 01' 36" W, And A Chord Length Of 273.40 Ft To A 1/2" Iron Rod Set, Thence N 00° 09' 13" W A Distance Of 198.75 Ft 1/2" Iron Rod Set, Thence N 31° 16' 34" W A Distance Of 30.96 Ft 1/2" Iron Rod Set, Thence N 00° 09' 13" W A Distance Of 202.12 Ft 1/2" Iron Rod Set, Thence With A Curve To The Right Having A Radius Of 132.00 Ft, An Arc Length Of 140.50 Ft, A Chord Bearing Of N 41° 33' 52" W, And A Chord Length Of 133.96 Ft To A 1/2" Iron Rod Set, Thence S 89° 50' 48" W A Distance Of 61.72 Ft 1/2" Iron Rod Set, Thence With A Curve To The Right Having A Radius Of 625.00 Ft, An Arc Length Of 194.93 Ft, A Chord Bearing Of N 81° 13' 06" W, And A Chord Length Of 194.14 Ft To A 1/2" Iron Rod Set, Thence Due North A Distance Of 63.33 Ft 1/2" Iron Rod Set, Thence With A Curve To The Left Having A Radius Of 565.00 Ft, An Arc Length Of 195.49 Ft, A Chord Bearing Of S 80° 14' 28" E, And A Chord Length Of 194.52 Ft To A 1/2" Iron Rod Set, Thence N 89° 50' 48" E A Distance Of 64.05 Ft 1/2" Iron Rod Set, Thence With A Curve To The Right Having A Radius Of 132.00 Ft, An Arc Length Of 140.63 Ft, A Chord Bearing Of N 45° 44' 35" E, And A Chord Length Of 134.07 Ft To A 1/2" Iron Rod Set, Thence N 00° 09' 13" W A Distance Of 411.74 Ft 1/2" Iron Rod Set, Thence Due East A Distance Of 72.00 Ft 1/2" Iron Rod Set, Thence S 00° 09' 13" E A Distance Of 414.38 Ft 1/2" Iron Rod Set, Thence With A Curve To The Right Having A Radius Of 132.00 Ft, An Arc Length Of 108.93 Ft, A Chord Bearing Of S 48° 25' 05" E, And A Chord Length Of 105.86 Ft To A 1/2" Iron Rod Set, Thence N 89° 50' 47" E A Distance Of 596.41 Ft 1/2" Iron Rod Set, Thence S 00° 09' 13" E A Distance Of 10.00 Ft 1/2" Iron Rod Set, Thence N 89° 50' 47" E A Distance Of 282.25 Ft 1/2" Iron Rod Set On The West Right-Of-Way Line Of Getwell Road, Thence S 00° 11' 25" E Along Said Right-Of-Way Line A Distance Of 90.00 Ft 1/2" Iron Rod Set, Thence S 89° 50' 47" W Leaving Said Right-Of-Way Line A Distance Of 282.31 Ft 1/2" Iron Rod Set, Thence S 00° 09' 13" E A Distance Of 10.00 Ft To The POINT OF BEGINNING Of This Description.

LESS AND ACCEPT: A 0.417 Acre Parcel And Being A Circle Of Property Within The Above Described Right-Of-Way Having A 76.0 Ft Radius And Shown On The Official Plat Of Silo Square, Commercial Area I, Phase I, Lot 17 + Right-Of-Way As "LESS AND ACCEPT, AREA 1". Said Radius Point Having The Coordinate N:1984377.15, E:2414371.29 Based Off The Mississippi State Planes Coordinate System, West Zone, NAD 83.

LESS AND ACCEPT: A 0.218 Acre Parcel And Being A Circle Of Property Within The Above Described Right-Of-Way Having A 55.0 Ft Radius And Shown On The Official Plat Of Silo Square, Commercial Area I, Phase I, Lot 17 + Right-Of-Way As "LESS AND ACCEPT, AREA 2". Said Radius Point Having The Coordinate N:1983225.85, E:2415097.97 Based Off The Mississippi State Planes Coordinate System, West Zone, NAD 83.



~SURVEYOR'S NOTES~

- This Property Has A Land Use Classification Of Class "B" As Defined In Appendix "A" And The Boundary Survey Meets The Minimum Quality Requirements For Condition "B" As Defined In Appendix "B" Of The "MISSISSIPPI STANDARDS OF PRACTICE FOR SURVEYING".
- All Bearings Are Based On Mississippi West State Plane Coordinate System Grid North As Determined By Recovered Monuments From A Previous Survey Performed By West Land Surveying, LLC, Dated January 11, 2018. Said GPS Observations Having A Convergence Of (0° 13' 38").
- Grid Distance Divided by 0.999966166 Equals Ground Distance.
- All Lots Shown On This Plat Have The Following Setbacks:
 - 4.1. Front 50.0'
 - 4.1.2. Getwell 25.0'
 - 4.1.2.1. 15.0' With Variance
 - 4.1.3. Side n/a
 - 4.2. Rear n/a
- Date Of Field Survey: February, 2019
- All "Future Lots" Are Subject To Change.
- All Property Corners Are 1/2"x18" Rebar, Unless Noted Otherwise On This Plat.
- This Survey Is Subject To Any Easements Recorded Or Unrecorded, Shown Or Not Shown On This Plat.
- This Survey Was Done Without The Benefit Of A Title Search.
- This Property Is Located In Zone "X" According To The Flood Insurance Rate Map No. 28033C0079H, Community No. 280033, Panel No. 0079, Suffix H, Dated 05/05/2014.



PHONE: (662) 234-8539
FAX: (662) 234-8639
EMAIL: OXFORD@PECORPMS.COM
WEB SITE: PECORPMS.COM

REVISIONS:

NO.	DATE	REVISIONS	BY:

PLAT OF SURVEY FOR SILO SQUARE COMMERCIAL AREA I PHASE I, LOT 17 + RIGHT-OF-WAY

DRAWN BY: P. SNEED	DATE: 02/04/2019
CHECKED BY: J. ADAMS, P.S.	SCALE: 1"=100'
DRAWING NO.: 17265-A1-P1-L17	

ALL ENGINEERING
DRAWINGS ARE IN
CONFIDENCE AND
DISSEMINATION MAY NOT
BE MADE WITHOUT PRIOR
WRITTEN CONSENT OF THE
ENGINEER. ALL COMMON
LAW RIGHTS OF COPYRIGHT
AND OTHERWISE ARE
HEREBY SPECIFICALLY
RESERVED.

PAGE NO.:

1.0

~DESCRIPTION OF LOT 17~

THIS DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANES COORDINATE SYSTEM, WEST ZONE, NAD 83 GRID VALUES, U.S. SURVEY FEET, USING A SCALE FACTOR OF 0.999966166 AND A CONVERGENCE ANGLE OF 00° 13' 38" CALCULATED AT THE POINT OF COMMENCEMENT OF THIS SURVEY.

A FRACTION OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI AND CONTAINING 1.053 ACRES. THIS PROPERTY BEING LOT 17 OF SILO SQUARE P.U.D, COMMERCIAL AREA 1, PHASE 1. THIS DESCRIPTION BEING IN MORE DETAILS AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MS, RUN THENCE DUE NORTH A DISTANCE OF 2139.31 FT TO A POINT, THENCE DUE WEST A DISTANCE OF 341.26 FT TO A 1/2" IRON ROD SET AT THE INTERSECTION OF THE SOUTH RIGHT-OF-WAY LINE OF MAY BOULEVARD AND THE CENTERLINE OF A PRIVATE DRIVE, SAID 1/2" IRON ROD SET BEING THE POINT OF BEGINNING; RUN THENCE S 00° 09' 13" E ALONG THE CENTERLINE OF SAID PRIVATE DRIVE A DISTANCE OF 285.59 FT 1/2" IRON ROD SET, THENCE S 89° 50' 47" W LEAVING SAID CENTERLINE A DISTANCE OF 160.67 FT 1/2" IRON ROD SET, THENCE N 00° 09' 13" W A DISTANCE OF 285.59 FT 1/2" IRON ROD SET ON THE AFOREMENTIONED SOUTH RIGHT-OF-WAY LINE OF MAY BOULEVARD, THENCE N 89° 50' 47" E ALONG SAID SOUTH RIGHT-OF-WAY LINE A DISTANCE OF 160.67 FT, TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

~DESCRIPTION OF PUBLIC RIGHT-OF-WAY~

THIS DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANES COORDINATE SYSTEM, WEST ZONE, NAD 83 GRID VALUES, U.S. SURVEY FEET, USING A SCALE FACTOR OF 0.999966166 AND A CONVERGENCE ANGLE OF 00° 13' 38" CALCULATED AT THE POINT OF COMMENCEMENT OF THIS SURVEY.

A FRACTION OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI AND CONTAINING 7.377 ACRES. THIS PROPERTY BEING THE PUBLIC RIGHT-OF-WAY OF SILO SQUARE P.U.D, COMMERCIAL AREA 1, PHASE 1. THIS DESCRIPTION BEING IN MORE DETAILS AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MS, RUN THENCE DUE NORTH A DISTANCE OF 2139.31 FT TO A POINT, THENCE DUE WEST A DISTANCE OF 341.26 FT TO A 1/2" IRON ROD SET AT THE INTERSECTION OF THE SOUTH RIGHT-OF-WAY LINE OF MAY BOULEVARD AND THE CENTERLINE OF A PRIVATE DRIVE, SAID 1/2" IRON ROD SET BEING THE POINT OF BEGINNING; THENCE S 89° 50' 47" W A DISTANCE OF 596.41 FT 1/2" IRON ROD SET, THENCE WITH A CURVE TO THE RIGHT HAVING A RADIUS OF 132.00 FT, AN ARC LENGTH OF 108.93 FT, A CHORD BEARING OF S 48° 06' 38" W, AND A CHORD LENGTH OF 105.86 FT TO A 1/2" IRON ROD SET, THENCE S 00° 09' 13" E A DISTANCE OF 202.12 FT 1/2" IRON ROD SET, THENCE S 30° 55' 44" W A DISTANCE OF 30.99 FT 1/2" IRON ROD SET, THENCE S 00° 09' 13" E A DISTANCE OF 198.71 FT 1/2" IRON ROD SET, THENCE WITH A CURVE TO THE LEFT HAVING A RADIUS OF 275.00 FT, AN ARC LENGTH OF 238.76 FT, A CHORD BEARING OF S 25° 01' 36" E, AND A CHORD LENGTH OF 231.33 FT TO A 1/2" IRON ROD SET, THENCE S 49° 53' 59" E A DISTANCE OF 153.19 FT 1/2" IRON ROD SET, THENCE WITH A CURVE TO THE RIGHT HAVING A RADIUS OF 375.00 FT, AN ARC LENGTH OF 305.93 FT, A CHORD BEARING OF S 26° 31' 41" E, AND A CHORD LENGTH OF 297.52 FT TO A 1/2" IRON ROD SET, THENCE N 89° 50' 47" E A DISTANCE OF 255.38 FT 1/2" IRON ROD SET, THENCE WITH A CURVE TO THE RIGHT HAVING A RADIUS OF 100.00 FT, AN ARC LENGTH OF 263.62 FT, A CHORD BEARING OF N 89° 50' 47" E, AND A CHORD LENGTH OF 193.65 FT TO A 1/2" IRON ROD SET, THENCE N 89° 50' 47" E A DISTANCE OF 178.99 FT 1/2" IRON ROD SET ON THE WEST RIGHT-OF-WAY LINE OF GETWELL ROAD, THENCE S 00° 11' 25" E ALONG SAID RIGHT-OF-WAY LINE A DISTANCE OF 50.00 FT 1/2" IRON ROD SET, THENCE S 89° 50' 47" W LEAVING SAID RIGHT-OF-WAY LINE A DISTANCE OF 179.02 FT 1/2" IRON ROD SET, THENCE WITH A CURVE TO THE RIGHT HAVING A RADIUS OF 100.00 FT, AN ARC LENGTH OF 263.62 FT, A CHORD BEARING OF S 89° 50' 47" W, AND A CHORD LENGTH OF 193.65 FT TO A 1/2" IRON ROD SET, THENCE S 89° 50' 47" W A DISTANCE OF 254.87 FT 1/2" IRON ROD SET, THENCE S 00° 09' 13" E A DISTANCE OF 268.95 FT 1/2" IRON ROD SET, THENCE S 89° 56' 20" W A DISTANCE OF 50.00 FT 1/2" IRON ROD SET, THENCE N 00° 09' 13" W A DISTANCE OF 299.23 FT 1/2" IRON ROD SET, THENCE WITH A CURVE TO THE LEFT HAVING A RADIUS OF 325.00 FT, AN ARC LENGTH OF 282.18 FT, A CHORD BEARING OF N 25° 01' 36" W, AND A CHORD LENGTH OF 273.40 FT TO A 1/2" IRON ROD SET, THENCE N 49° 53' 59" W A DISTANCE OF 153.19 FT 1/2" IRON ROD SET, THENCE WITH A CURVE TO THE RIGHT HAVING A RADIUS OF 325.00 FT, AN ARC LENGTH OF 282.18 FT, A CHORD BEARING OF N 25° 01' 36" W, AND A CHORD LENGTH OF 273.40 FT TO A 1/2" IRON ROD SET, THENCE N 00° 09' 13" W A DISTANCE OF 198.75 FT 1/2" IRON ROD SET, THENCE N 31° 16' 34" W A DISTANCE OF 30.96 FT 1/2" IRON ROD SET, THENCE N 00° 09' 13" W A DISTANCE OF 202.12 FT 1/2" IRON ROD SET, THENCE WITH A CURVE TO THE RIGHT HAVING A RADIUS OF 132.00 FT, AN ARC LENGTH OF 140.50 FT, A CHORD BEARING OF N 41° 33' 52" W, AND A CHORD LENGTH OF 133.96 FT TO A 1/2" IRON ROD SET, THENCE S 89° 50' 48" W A DISTANCE OF 61.72 FT 1/2" IRON ROD SET, THENCE WITH A CURVE TO THE RIGHT HAVING A RADIUS OF 625.00 FT, AN ARC LENGTH OF 194.93 FT, A CHORD BEARING OF N 81° 13' 06" W, AND A CHORD LENGTH OF 194.14 FT TO A 1/2" IRON ROD SET, THENCE DUE NORTH A DISTANCE OF 63.33 FT 1/2" IRON ROD SET, THENCE WITH A CURVE TO THE LEFT HAVING A RADIUS OF 565.00 FT, AN ARC LENGTH OF 195.49 FT, A CHORD BEARING OF S 80° 14' 28" E, AND A CHORD LENGTH OF 194.52 FT TO A 1/2" IRON ROD SET, THENCE N 89° 50' 48" E A DISTANCE OF 64.05 FT 1/2" IRON ROD SET, THENCE WITH A CURVE TO THE RIGHT HAVING A RADIUS OF 132.00 FT, AN ARC LENGTH OF 140.63 FT, A CHORD BEARING OF N 45° 44' 35" E, AND A CHORD LENGTH OF 134.07 FT TO A 1/2" IRON ROD SET, THENCE N 00° 09' 13" W A DISTANCE OF 411.74 FT 1/2" IRON ROD SET, THENCE DUE EAST A DISTANCE OF 72.00 FT 1/2" IRON ROD SET, THENCE S 00° 09' 13" E A DISTANCE OF 414.38 FT 1/2" IRON ROD SET, THENCE WITH A CURVE TO THE RIGHT HAVING A RADIUS OF 132.00 FT, AN ARC LENGTH OF 108.93 FT, A CHORD BEARING OF S 48° 25' 05" E, AND A CHORD LENGTH OF 105.86 FT TO A 1/2" IRON ROD SET, THENCE N 89° 50' 47" E A DISTANCE OF 596.41 FT 1/2" IRON ROD SET, THENCE S 00° 09' 13" E A DISTANCE OF 10.00 FT 1/2" IRON ROD SET, THENCE N 89° 50' 47" E A DISTANCE OF 282.25 FT 1/2" IRON ROD SET ON THE WEST RIGHT-OF-WAY LINE OF GETWELL ROAD, THENCE S 00° 11' 25" E ALONG SAID RIGHT-OF-WAY LINE A DISTANCE OF 90.00 FT 1/2" IRON ROD SET, THENCE S 89° 50' 47" W LEAVING SAID RIGHT-OF-WAY LINE A DISTANCE OF 282.31 FT 1/2" IRON ROD SET, THENCE S 00° 09' 13" E A DISTANCE OF 10.00 FT TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

LESS AND ACCEPT: A 0.417 ACRE PARCEL AND BEING A CIRCLE OF PROPERTY WITHIN THE ABOVE DESCRIBED RIGHT-OF-WAY HAVING A 76.0 FT RADIUS AND SHOWN ON THE OFFICIAL PLAT OF SILO SQUARE, COMMERCIAL AREA I, PHASE I, LOT 17 + RIGHT-OF-WAY AS "LESS AND ACCEPT, AREA 1". SAID RADIUS POINT HAVING THE COORDINATE N:1984377.15, E:2414371.29 BASED OFF THE MISSISSIPPI STATE PLANES COORDINATE SYSTEM, WEST ZONE, NAD 83.

LESS AND ACCEPT: A 0.218 ACRE PARCEL AND BEING A CIRCLE OF PROPERTY WITHIN THE ABOVE DESCRIBED RIGHT-OF-WAY HAVING A 55.0 FT RADIUS AND SHOWN ON THE OFFICIAL PLAT OF SILO SQUARE, COMMERCIAL AREA I, PHASE I, LOT 17 + RIGHT-OF-WAY AS "LESS AND ACCEPT, AREA 2". SAID RADIUS POINT HAVING THE COORDINATE N:1983225.85, E:2415097.97 BASED OFF THE MISSISSIPPI STATE PLANES COORDINATE SYSTEM, WEST ZONE, NAD 83.

~SURVEYOR'S CERTIFICATE~

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

JONATHAN E. ADAMS
MISSISSIPPI PS. #2879

~STATE OF MISSISSIPPI~
~COUNTY OF DESOTO~
~CITY OF SOUTHAVEN~
~PLANNING COMMISSION~

I HEREBY CERTIFY THAT THIS IS A TRUE COPY AND THAT THIS PLAT WAS APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE _____ DAY OF _____, 2019.

CHAIRPERSON OF PLANNING COMMISSION

~STATE OF MISSISSIPPI~
~COUNTY OF DESOTO~
~CITY OF SOUTHAVEN~
~MAYOR'S OFFICE~

I HEREBY CERTIFY THAT THIS IS A TRUE COPY AND THAT THIS PLAT WAS APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN ON THIS THE _____ DAY OF _____, 2019.

DARREN MUSSELWHITE
MAYOR
CITY OF SOUTHAVEN, MS

ATTEST:

CITY CLERK
CITY OF SOUTHAVEN, MS

~RESTRICTIVE COVENANTS~

THE PLATTED PROPERTY IS SUBJECT TO THOSE COVENANTS, RESTRICTIONS AND EASEMENTS AS SET FORTH IN DOCUMENT FILED FOR RECORD IN BOOK 874, PAGE 697, AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

~USE RESTRICTIVE COVENANTS~

THE PLATTED PROPERTY IS SUBJECT TO THE USE RESTRICTIVE COVENANTS, AS SET FORTH IN DOCUMENT FILED FOR RECORD IN BOOK 874, PAGE 777, AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

~OWNER'S CERTIFICATE~

I, _____, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE ROADS AS SHOWN HEREON TO THE PUBLIC USE FOREVER, AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 2019.

LIFESTYLE COMMUNITIES, LLC

BRIAN HILL
BY _____ TITLE _____ SIGNATURE _____

1074 THOUSAND OAKS DRIVE
SUITE 1
HERNANDO, MS 38632

~STATE OF MISSISSIPPI~
~COUNTY OF DESOTO~

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT HE/SHE IS _____ OF _____, A MISSISSIPPI LIMITED LIABILITY COMPANY, AND THAT FOR AND ON BEHALF OF SAID LLC, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION SO TO DO. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 2019.

NOTARY PUBLIC

~STATE OF MISSISSIPPI~
~COUNTY OF DESOTO~

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O' CLOCK _____ M., ON THE _____ DAY OF _____, 2019 AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____ AT PAGE _____.

CHANCERY CLERK



EMAIL: OXFORD@PECORPMS.COM
PHONE: (662) 234-8539 WEB SITE: PECORPMS.COM FAX: (662) 234-8639

REVISIONS:

NO.:	DATE:	REVISIONS:	BY:
NO.:	DATE:	REVISIONS:	BY:
NO.:	DATE:	REVISIONS:	BY:
NO.:	DATE:	REVISIONS:	BY:
NO.:	DATE:	REVISIONS:	BY:
NO.:	DATE:	REVISIONS:	BY:

CERTIFICATE SHEET
FOR
SILO SQUARE
COMMERCIAL AREA I
PHASE I, LOT 17 + RIGHT-OF-WAY

DRAWN BY: P. SNEED	DATE: 02/04/2019
CHECKED BY: J. ADAMS. P.S.	SCALE: N/A
DRAWING NO.: 17265-A1-P1-L17	

ALL ENGINEERING DRAWINGS ARE IN CONFIDENCE AND DISSEMINATION MAY NOT BE MADE WITHOUT PRIOR WRITTEN CONSENT OF THE ENGINEER. ALL COMMON LAW RIGHTS OF COPYRIGHT AND OTHERWISE ARE HEREBY SPECIFICALLY RESERVED.

PAGE NO.:

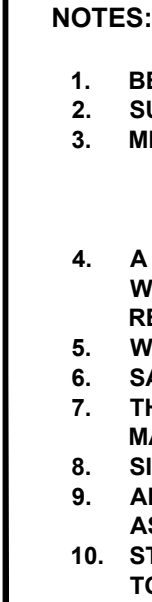
2.0

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	February 25, 2019
Public Hearing Body:	Planning Commission
Applicant:	M & R Associates, LLC PO Box 488 Nesbit, MS 38651 901-282-6067 662-429-9900
Total Acreage:	13.82 acres
Existing Zone:	Cherry Hill North
Location of Subdivision Application	North side of Rasco Road, east of Swinnea Road
Comprehensive Plan Designation:	Medium density residential
Staff Comments: The applicant is requesting subdivision approval for Cherry Hill North Phase 1 on the north side of Rasco Road, east of Swinnea Road. The overall PUD for Cherry Hill was approved in 2006 which allowed for the higher density proposed with this subdivision plat. An amendment for the new northern section was approved in 2018 which incorporated this area into the existing PUD. This phase shows 50 lots with a minimum lot size of 6,116 sq. ft. and 3 common open spaces. There is a single point of access to the site which is directly off of Rasco Road called Jack Drive. This drive ends in a “T” intersection and then splits east and west into coves off of a proposed Hamilton Cove. The common open spaces are along the Rasco Road frontage, which includes a sidewalk, fencing, signage and landscape, all of which will be incorporated into the HOA maintenance. All right of way and payment for Rasco Road’s extension in this area has been met by the applicant.	
Staff Recommendations: Staff has reviewed the original PUD document to determine compliance. The only revision that shows up in the proposed subdivision application is the removal of a second point of access to the west of the proposed Jack Drive which the applicant has redesigned for a cove. Staff would ask that the street name Hamilton be revised as there is already a street called Hamilton within the city limits. Staff will check with E911 for confirmation on Jack Drive. Additionally, staff will need to check with E911 to decide how to reference the coves and the drive to access those coves as the designation presented with this application will not be sufficient for platting purposes and emergency response. The common open spaces will be maintained by the HOA which is mandated by the PUD documents. The applicant has the plat titled as “Cherry Hill PUD Phase II” which should be changed since the existing Cherry Hill	

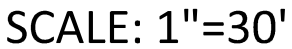
Subdivision on the south side of the street is identified with phases I-IV. This area has already been designated as Cherry Hill North so staff would suggest renaming is Cherry Hill North Phase I. Staff has no further comments and recommends approval.

[illegible]

**The
Reaves
Firm**
INCORPORATED

**Planning
Engineering
Landscape Architecture
Land Surveying**

6800 Poplar Avenue, Suite 101
Memphis, TN 38138
901.761.2016 Fax: 901.763.2847
www.ReavesFirm.com



PURPOSE OF THIS REVISION IS TO RESERVE FOR THE PUBLIC UTILITIES THE 20 FEET DRAIN EASEMENT ALONG THE WESTERN SIDE OF LOT 563 AND THE REVISED BUILDING SETBACK DISTANCES AS SHOWN HERE ON.

"NOTE" REFER TO PLAT BOOK 87, PAGE 27-32 FOR ALL OTHER PLATED INFORMATION CONCERNING LOT 563.

"NOTE"
MAINTAINING THE 8' PRIVATE DRAIN EASEMENT
WILL BE THE INDIVIDUAL LOT OWNERS RESPONSIBILITY

DATE OF SURVEY: 00/00/19
CLASS "C" SURVEY
CLIENT: JAMES M. HARRIS III
SURVEYED BY: DANIEL BAILEY
5255 WILDWOOD DRIVE
SOUTHAVEN, MISSISSIPPI 38671
P.L.S. 2619
901-820-6774



Office of Planning and Development
Engineering Services

8710 Northwest Drive
Southaven, MS 38671
Phone: 662-393-0111
Fax: 662-280-6556

27 February 2019

Whitney Choat-Cook
Planning Director
City of Southaven
662-393-0111

REFERENCE: EASEMENT ACCEPTANCE- STORM DRAINAGE LOT 563 SECTION H DICKENS PLACE PUD

In the fall of 2017, M & H Contractors installed storm drainage pipe and structures on Lot 563 Section H Dickens Place PUD. This improvement tied into existing storm drainage from Lakes of Nicholas and allowed the open ditch on said lot to be filled in. All structures and pipes were inspected and found to be installed correctly in accordance with our requirements.

In August of 2018, Land Surveyor Daniel Bailey, submitted a revision to the subdivision plat of Dickens Place Section H and asks for the twenty-foot (20') drainage easement along the pipe to be accepted by the City of Southaven.

It is our opinion that this is to the public's benefit and this easement is adequate to perform any maintenance required. We recommend that this easement be accepted by the City.

Sincerely,

Dan Cordell PE, PLS
CITY OF SOUTHAVEN

CC: Permit File
Whitney Choat-Cook, Development Director
Renee Havens, Planning Office
Debbie Bounds, Planning Office

10.

Mayor's Report

11.

Citizen's Agenda

Personnel Docket

March 5, 2019

Payroll Additions	Department	Position Title	Start Date	Rate of Pay
Brandon Bolton*	Fire	Paramedic	TBD	\$18.26

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Re-Hire	Department	Position Title	Start Date	Rate of Pay
James O'Daniel	Parks	Turf Tech	TBD	\$7.25

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Fire				
Niles Beers	Fire Fighter II	Fire Fighter III	3/4/2019	\$15.87
Alonzo Carter	Fire Fighter II/Paramedic	Fire Fighter III/Paramedic	3/4/2019	\$16.55
Bradley Striplin	Fire Fighter II	Fire Fighter III	3/4/2019	\$15.87
Police				
Jeremy Bond	Sergeant	Master Sergeant	3/18/2019	\$24.26
Bradley Hodge	Master Sergeant	Lieutenant	3/18/2019	\$26.76
Fredrick Payne	Sergeant	Master Sergeant	3/18/2019	\$24.26

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Anthony B. Burse	Parks	PT Front Desk	1/11/2019	\$7.25
Derrick Clay	Fire	Paramedic	2/22/2019	\$18.26
DeAndrius Lane	Parks	Laborer I	3/6/2019	\$11.50

Parks Dept Tournament (412)

March 5, 2019

New Hires

<u>Payroll Additions</u>	<u>Position</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Lasaija Ayers	Concessions	3/6/2019	\$7.25
Leah Baine	Concessions	3/6/2019	\$7.25
Alex Belew	Grounds	3/6/2019	\$7.25
Carter Bentley	Grounds	3/6/2019	\$7.25
Madison Bloodworth	Concessions	3/6/2019	\$7.25
Reagan Bloodworth	Gates	3/6/2019	\$7.50
Tyler Bright	Grounds	3/6/2019	\$7.25
Preston Burks	Grounds	3/6/2019	\$7.25
Hannah Canankamp	Concessions	3/6/2019	\$7.25
John Carpenter	Grounds	3/6/2019	\$7.25
Jace Carter	Grounds	3/6/2019	\$7.25
Michael Declue	Concessions	3/6/2019	\$7.25
Lorenzo Dorse	Gates	3/6/2019	\$7.50
Christine Gardner	Gates	3/6/2019	\$7.50
Anna Garrett	Concessions	3/6/2019	\$7.25
Abbigail Green	Concessions	3/6/2019	\$7.25
Toya Gronke	Gates	3/6/2019	\$7.50
Kelei Heindel	Concessions	3/6/2019	\$7.25
Baylee Hogan	Concessions	3/6/2019	\$7.25
Jonathan Howell	Grounds	3/6/2019	\$7.25
Clara Johnston	Concessions	3/6/2019	\$7.25
Jalyn Joyner	Concessions	3/6/2019	\$7.25
Breckyn Kuykendall	Concessions	3/6/2019	\$7.25
Aleecia Loggins	Gates	3/6/2019	\$7.50
Michelle Magnifico	Gates	3/6/2019	\$7.50
Derrick Massey	Grounds	3/6/2019	\$7.25
Calysia Moore	Concessions	3/6/2019	\$7.25
Terrence Moore	Grounds	3/6/2019	\$7.25
Sally Norton	Gates	3/6/2019	\$7.50
Andrew O'Neal	Concessions	3/6/2019	\$7.25
Anna Pair	Concessions	3/6/2019	\$7.25

New Hires continued

<u>Payroll Additions</u>	<u>Position</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Lincoln Perry	Concessions	3/6/2019	\$7.25
Linda Pollard	Gates	3/6/2019	\$7.50
Ethan Rogers	Grounds	3/6/2019	\$7.25
Parker Rosella	Grounds	3/6/2019	\$7.25
Austin Sandifer	Grounds	3/6/2019	\$7.25
Katherine Satchfield	Concessions	3/6/2019	\$7.25
Dexter Simoneaux Jr.	Concessions	3/6/2019	\$7.25
Terrence Smith	Grounds	3/6/2019	\$7.25
Namiya Starks	Concessions	3/6/2019	\$7.25
Betty Stump	Gates	3/6/2019	\$7.50
J'Marrion Summers	Gates	3/6/2019	\$7.50
Sarah Sullivan	Gift Shop	3/6/2019	\$7.25
Nolan Thomas	Concessions	3/6/2019	\$7.25
Dalton Turner	Grounds	3/6/2019	\$7.25
Daniel Tutos	Grounds	3/6/2019	\$7.25
Nhung Walker	Concessions	3/6/2019	\$7.25
Madison White	Gift Shop	3/6/2019	\$7.25

ReHires

<u>Payroll Additions</u>	<u>Position</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Grant Eubanks	Grounds Crew	3/6/2019	\$7.25
Marilyn Gonzalez	Head Morning Supervisor	3/6/2019	\$9.00
Matthew Jolly	Grounds Crew	3/6/2019	\$7.25
Conner Latimer	Grounds Crew	3/6/2019	\$7.25

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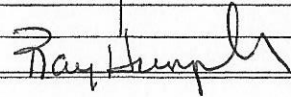
City Attorney's Legal Update

UTILITY BILL ADJUSTMENT DOCKET 03/05/19

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

HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
280	SOUTHWICK	(\$224.48)	LEAK AT TOILET
7630	BROOKWOOD PLACE	(\$48.80)	LEAK IN YARD
1766	DORCHESTER DRIVE	(\$43.92)	LEAK AT TOILET
616	CHURCH ROAD EAST	(\$334.99)	WATER LINE BROKEN BY CONSTRUCTION COMPANY
1901	MISSISSIPPI VALLEY	(\$29.28)	LEAK IN SERVICE LINE IN FLOWER BED
3925	MARCIA LOUISE DR	(\$92.72)	TOILET STUCK AND RAN
2328	COLLEGE ROAD	(\$546.56)	BROKE COUPLING AT WATER
7878	BRENTWOOD DRIVE	(\$34.16)	LEAK AT WATER METER
3691	KENTON DRIVE	(\$448.96)	LEAK AT TOILET
2871	CHATTERING LANE	(\$118.28)	LEAK AT TOILET
7787	PARKVIEW CR. W	(\$103.31)	LEAK IN KITCHEN
2071	REDWOOD RD	(\$66.69)	POOL FILLUP ADJUSTED SEWER ONLY
3057	CENTRAL PKWY	(\$326.96)	PIPE BURST UNDERGROUND
3208	PRIOR'S FERRY LN	(\$824.72)	LEAK AT TOILET
8030	JAMESBROOK DRIVE	(\$82.96)	LEAK AT TOILET
463	PEAR CV	(\$29.28)	LEAK AT SERVICE LINE
3129	FOREST BEND DRIVE	(\$151.28)	LEAK AT TOILET
642	VALLEY SPRINGS DRIVE	(\$63.44)	LEAK AT TOILET
7771	WALNUT GLENN DR	(\$43.92)	LEAK AT TOILET
1921	WINNERS CR CV	(\$53.68)	SERVICE LINE LEAK
		(\$3,668.39)	

Utility Director Approval:



Date:

3/1/19



The City of Southaven Docket Recap

March 5, 2019

General Fund		607,297.07
Balance Sheet	18,548.00	
Mayor Admin	68.47	
Board of Aldermen	-	
Arts And Cultural Affairs	2,455.41	
Court	4,471.44	
Finance & Administration	226.93	
Information Technology	41,346.61	
City Clerk	1,371.90	
Operations Department	334.49	
Planning & Engineering	2,033.81	
Police	97,533.38	
Fire	71,472.06	
Fire Prevention	26.96	
EMS	8,326.70	
Public Works	11,445.04	
Streets	63,153.06	
Parks	58,881.02	
Park Tournaments	27,318.35	
Code Enforcement	1,673.73	
City Fuel	-	
Expense Accounts	190,712.18	
Administrative Expenses	560.30	
Litigation	-	
Liability Insurance	5,337.23	
Professional Dues	-	
Bond Funded CAP Proj		32,960.25
Tourist & Convention		38,776.57
Debt Service		1,429,554.00
Utility Fund		258,734.54
Sanitation Fund		219,428.81
Payroll Fund		495,946.04
DOCKET TOTAL		3,082,697.28

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 1
apinvgl

YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2019/6 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND				
0010-000-000-00-420400- 029680 BLAIR SHURVON INVOICE: 2202019	2202019	317057	PERMITS-BUILDING 2019 5 INV A	35.00 C-030519		BELLA'S BOUTIQUE &
		FULL DESC:	BELLA'S BOUTIQUE & BEAUTY BAR PERMIT REFUND			
			ACCOUNT TOTAL	35.00		
0010-000-000-00-500700- 029645 JORDAN LAURIE INVOICE:	2-19-2019	316480	RECREATIONAL FEES 2019 5 INV A	65.00 C-030519		MADE SCHOOL TEAM-DO
		FULL DESC:	MADE SCHOOL TEAM-DON'T WANT TO PLAY ON TWO TEAMS			
029661 ELLENBURG HEATHER INVOICE:	2-19-19	316640	2019 5 INV A	55.00 C-030519		SOFTBALL REFUND-MOV
		FULL DESC:	SOFTBALL REFUND-MOVED TO HERNANDO			
029676 TUCKER KRISTEN INVOICE: 2252019	2252019	316868	2019 5 INV A	55.00 C-030519		KAYLEE TUCKER-SOFTB
		FULL DESC:	KAYLEE TUCKER-SOFTBALL REFUND			
029677 MELTON SHAWNA INVOICE: 2222019	2222019	316867	2019 5 INV A	65.00 C-030519		ANDREW MORGAN-BASEB
		FULL DESC:	ANDREW MORGAN-BASEBALL REFUND			
029683 ENGLISH DEBORAH INVOICE:	2-26-2019	317234	2019 5 INV A	65.00 C-030519		ALLERGIES
		FULL DESC:	ALLERGIES			
			ACCOUNT TOTAL	305.00		
			ORG 0010 TOTAL	340.00		
111		MAYOR ADMIN DEPARTMENT				
0010-100-111-00-610400- 007600 OFFICE DEPOT INVOICE: 2275349180	2275349180	317114	OFFICE SUPPLIES 2019 5 INV A	12.74 C-030519		MAYOR-MOUSE PAD
		FULL DESC:	MAYOR-MOUSE PAD			
			ACCOUNT TOTAL	12.74		
			ORG 111 TOTAL	12.74		
120		ARTS AND CULTURAL AFFAIRS				
0010-400-120-00-610400- 029120 YOUNG LEASING CO INVOICE:	INV2943406	317244	OFFICE SUPPLIES 2019 5 INV A	2.56 C-030519		COPY CONTRACT - PAR
		FULL DESC:	COPY CONTRACT - PARKS			
			ACCOUNT TOTAL	2.56		
0010-400-120-00-622100- 004489 JOHNSON CINDY INVOICE:	266-19	317038	PROFESSIONAL FEES 2019 5 INV A	495.00 C-030519		AEROBICS INSTRUCTIO
		FULL DESC:	AEROBICS INSTRUCTION			
010525 GORDON LUCIA INVOICE:	125-19	317042	2019 5 INV A	330.00 C-030519		YOGA CLASS
		FULL DESC:	YOGA CLASS			
010525 GORDON LUCIA INVOICE:	126-2019	317043	2019 5 INV A	350.00 C-030519		YOGA CLASS
		FULL DESC:	YOGA CLASS			
010525 GORDON LUCIA	127-19	317040	2019 5 INV A	320.00 C-030519		YOGA CLASS

02/28/2019 13:44
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 2
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YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:			FULL DESC: YOGA CLASS				
					1,000.00		
013302 MCMULLIN GLORIA INVOICE:	2-19	317044	2019 5 INV A	240.00	C-030519		LINE DANCING
		FULL DESC: LINE DANCING					
013370 CAIN, MARY INVOICE:	6-19	317078	2019 5 INV A	60.00	C-030519		LINE DANCING
		FULL DESC: LINE DANCING					
017200 SMITH JOYCE W INVOICE:	215-19	316471	2019 5 INV A	60.00	C-030519		YOGA CLASS
		FULL DESC: YOGA CLASS					
017200 SMITH JOYCE W INVOICE:	222-2019	317039	2019 5 INV A	60.00	C-030519		YOGA INSTRUCTOR
		FULL DESC: YOGA INSTRUCTOR					
				120.00			
021019 CAIN LINDA A INVOICE:	373-19	316472	2019 5 INV A	60.00	C-030519		LINE DANCING
		FULL DESC: LINE DANCING					
021019 CAIN LINDA A INVOICE:	374-19	317079	2019 5 INV A	60.00	C-030519		LINE DANCING
		FULL DESC: LINE DANCING					
				120.00			
021615 4IMPRINT, INC INVOICE: 7071806	7071806	317046	2019 5 INV A	417.85	C-030519		FOREVER YOUNG MEMBE
		FULL DESC: FOREVER YOUNG MEMBERS SUPPLIES					
		ACCOUNT TOTAL		2,452.85			
		ORG 120 TOTAL		2,455.41			
125		COURT DEPARTMENT					
0010-100-125-00-621500-		COURT BOND REFUND					
029662 MARTINEZ ALVARO ALEX INVOICE:	2-20-19	316641	2019 5 INV A	200.00	C-030519		CASH BOND REFUND
		FULL DESC: CASH BOND REFUND					
029663 LOONEY RONALD KEITH INVOICE:	2-20-19	316642	2019 5 INV A	250.00	C-030519		CASH BOND REFUND
		FULL DESC: CASH BOND REFUND					
029664 MAYER REBECCA INVOICE:	2-20-19	316643	2019 5 INV A	211.00	C-030519		CASH BOND REFUND
		FULL DESC: CASH BOND REFUND					
029681 CARTER PERRY JR INVOICE:	2-27-2019	317232	2019 5 INV A	150.00	C-030519		CASH BOND REFUND
		FULL DESC: CASH BOND REFUND					
029682 CHILDRESS RUSSELL AN INVOICE:	2-27-2019	317233	2019 5 INV A	200.00	C-030519		CASH BOND REFUND
		FULL DESC: CASH BOND REFUND					
		ACCOUNT TOTAL		1,011.00			
0010-100-125-00-621501-		COURT FINES					
024253 AMERICAN MUNICIPAL S 41172		316735	2019 5 INV A	178.88	C-030519		COLLECTION FEES JAN

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 3
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YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2019/6 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 41172		FULL DESC: COLLECTION FEES JAN 2019				
		ACCOUNT TOTAL		178.88		
0010-100-125-00-621505-		COURT SUPPLIES				
006885 STEGALL NOTARY SERVI	22619	317245	2019 5 INV A	158.00	C-030519	NOTARY L. BROWN
INVOICE: 22619		FULL DESC: NOTARY L. BROWN				
006885 STEGALL NOTARY SERVI	22619B	317246	2019 5 INV A	158.00	C-030519	NOTARY G. REYNOLDS
INVOICE:		FULL DESC: NOTARY G. REYNOLDS				
				316.00		
007600 OFFICE DEPOT	2275035780	317113	2019 5 INV A	184.98	C-030519	BATTERY BACKUP, SPE
INVOICE: 2275035780		FULL DESC: BATTERY BACKUP, SPEAKERS				
007823 AMERICAN PAPER & TWI	3233867	316454	2019 5 INV A	35.32	C-030519	CLEANING SUPPLIES
INVOICE: 3233867		FULL DESC: CLEANING SUPPLIES				
014117 MADISON SIGNS LLC	13327	316696	2019 5 INV A	575.00	C-030519	COURT ORDERS
INVOICE: 13327		FULL DESC: COURT ORDERS				
		ACCOUNT TOTAL		1,111.30		
0010-100-125-00-622100-		PROFESSIONAL SERVICES				
022510 SHAW GORDON	2-27-2019	317167	2019 5 INV A	200.00	C-030519	SPECIAL PROSECUTOR
INVOICE:		FULL DESC: SPECIAL PROSECUTOR - FEB. 27, 2019 (1/2 DAY)				
023431 SMITH CHARLES NICK	2-27-2019	317166	2019 5 INV A	200.00	C-030519	SPECIAL PUBLIC DEFE
INVOICE:		FULL DESC: SPECIAL PUBLIC DEFENDER - FEB. 27, 2019 (1/2 DAY)				
		ACCOUNT TOTAL		400.00		
		ORG 125 TOTAL		2,701.18		
145		DEPARTMENT OF FINANCE & ADMIN				
0010-100-145-00-610400-		OFFICE SUPPLIES				
004975 BAREFIELD WORKPLACE	1086372	316693	2019 5 INV A	5.45	C-030519	OFFICE SUPPLIES
INVOICE: 1086372		FULL DESC: OFFICE SUPPLIES				
		ACCOUNT TOTAL		5.45		
		ORG 145 TOTAL		5.45		
150		INFORMATION TECHNOLOGY				
0010-100-150-00-610400-		OFFICE SUPPLIES				
007600 OFFICE DEPOT	226267900001	316665	2019 5 CRM A	-26.99	C-030519	TOILET PAPER DISPEN
INVOICE: 226267900001		FULL DESC: TOILET PAPER DISPENSER				
007600 OFFICE DEPOT	269874146001	316666	2019 5 INV A	3.69	C-030519	OFFICE SUPPLIES
INVOICE: 269874146001		FULL DESC: OFFICE SUPPLIES				
007600 OFFICE DEPOT	269874308001	316664	2019 5 INV A	3.59	C-030519	OFFICE SUPPLIES
INVOICE: 269874308001		FULL DESC: OFFICE SUPPLIES				
007600 OFFICE DEPOT	272070085001	316855	2019 5 INV A	17.37	C-030519	PUSHPINS, MAGNETS

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 4
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YEAR/PERIOD: 2018/1 TO 2019/6 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 272070085001		FULL DESC: PUSHpins, MAGNETS				
					-2.34	
		ACCOUNT TOTAL			-2.34	
0010-100-150-00-610500-		COMPUTERS				
000342 DELL MARKETING LP	10298012179	316452	2019 5 INV A	434.08	C-030519	ITEC SUPPLIES
INVOICE: 10298012179		FULL DESC: ITEC SUPPLIES				
000342 DELL MARKETING LP	10300618258	317224	2019 5 INV A	3,104.50	C-030519	LABTOP ITEC DIRECTO
INVOICE: 10300618258		FULL DESC: LABTOP ITEC DIRECTOR				
					3,538.58	
000739 CDW LLC	RCD4800	316450	2019 5 INV A	201.09	C-030519	ITEC SUPPLIES
INVOICE:		FULL DESC: ITEC SUPPLIES				
000739 CDW LLC	RCT0504	316668	2019 5 INV A	254.94	C-030519	MEMORY
INVOICE:		FULL DESC: MEMORY				
000739 CDW LLC	RDH5909	316667	2019 5 INV A	580.06	C-030519	MONITORS-MAYOR ADMIN
INVOICE:		FULL DESC: MONITORS-MAYOR ADMIN				
					1,036.09	
000952 TYLER TECHNOLOGIES	45-251883	316635	2019 5 INV A	550.00	C-030519	BANK CHANGE FORMS
INVOICE:		FULL DESC: BANK CHANGE FORMS				
001361 SAM'S CLUB DIRECT	2-8-2019	317236	2019 5 INV A	1,259.56	C-030519	0402 24651288 3-SAM
INVOICE:		FULL DESC: 0402 24651288 3-SAM'S CLUB DIRECT FEB. 8, 2019				
005044 LOWE'S HOME CENTERS,	2-15-2019	317237	2019 5 INV A	232.38	C-030519	LOWE'S CREDIT (FEB.
INVOICE:		FULL DESC: LOWE'S CREDIT (FEB. 15, 2019) SUPPLIES				
007600 OFFICE DEPOT	269874307001	316663	2019 5 INV A	83.53	C-030519	DISPATCH SUPPLIES
INVOICE: 269874307001		FULL DESC: DISPATCH SUPPLIES				
007600 OFFICE DEPOT	272069854001	316854	2019 5 INV A	439.98	C-030519	DISPATCH WHITE BOAR
INVOICE: 272069854001		FULL DESC: DISPATCH WHITE BOARD				
					523.51	
013650 BATTERIES PLUS	374P11703704	316669	2019 5 INV A	21.95	C-030519	BATTERY
INVOICE:		FULL DESC: BATTERY				
013650 BATTERIES PLUS	P11703704	316851	2019 5 INV A	21.95	C-030519	BATTERY
INVOICE:		FULL DESC: BATTERY				
					43.90	
022719 UMB CARD SERVICES	2012019	316459	2019 5 INV A	918.07	C-030519	UMB CARD SERVICES (
INVOICE: 2012019		FULL DESC: UMB CARD SERVICES (FEB. 2019) IT				
023276 NEWEGG BUSINESS INC	1301872570	316857	2019 5 INV A	81.21	C-030519	TRANSCIEVER
INVOICE: 1301872570		FULL DESC: TRANSCIEVER				

02/28/2019 13:44
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 5
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YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	023852 SECURITY EQUIPMENT S	E51342	316449	2019 5 INV A	230.08	C-030519	CABLES DISPATCH ALA
	INVOICE:		FULL DESC:	CABLES DISPATCH ALARM-PUBLIC WORKS			
	024507 MONOPRICE INC	18602170	316451	2019 5 INV A	74.83	C-030519	POWER STRIPS
	INVOICE: 18602170		FULL DESC:	POWER STRIPS			
	029120 YOUNG LEASING CO	INV2908667	316455	2019 5 INV A	116.73	C-030519	DISPATCH COPIER
	INVOICE:		FULL DESC:	DISPATCH COPIER			
			ACCOUNT TOTAL		8,604.94		
	0010-100-150-00-610550-			NETWORK CONNECTIVITY			
	000952 TYLER TECHNOLOGIES	45-249284	316633	2019 5 INV A	23,189.75	C-030519	QUARTERLY MAINTENAN
	INVOICE:		FULL DESC:	QUARTERLY MAINTENANCE			
			ACCOUNT TOTAL		23,189.75		
	0010-100-150-00-612500-			UNIFORMS			
	000424 A 2 Z ADVERTISING	49829	316456	2019 5 INV A	154.90	C-030519	LEWIS ALLOTMENT
	INVOICE: 49829		FULL DESC:	LEWIS ALLOTMENT			
	000424 A 2 Z ADVERTISING	49849	316458	2019 5 INV A	49.96	C-030519	PUFF ALLOTMENT
	INVOICE: 49849		FULL DESC:	PUFF ALLOTMENT			
	000424 A 2 Z ADVERTISING	49856	316457	2019 5 INV A	56.00	C-030519	KERR ALLOTMENT
	INVOICE: 49856		FULL DESC:	KERR ALLOTMENT			
					260.86		
			ACCOUNT TOTAL		260.86		
	0010-100-150-00-614000-			GASOLINE/OIL			
	006919 FUELMAN	NP55448180	316852	2019 5 INV A	133.24	C-030519	2/18-2/24/19 FUEL
	INVOICE:		FULL DESC:	2/18-2/24/19 FUEL			
			ACCOUNT TOTAL		133.24		
	0010-100-150-00-626900-			TRAVEL & TRAINING			
	000151 APCO INTERNATIONAL I	590219	316670	2019 5 INV A	105.00	C-030519	RECERTIFICATION V.
	INVOICE: 590219		FULL DESC:	RECERTIFICATION V. RAY			
	000151 APCO INTERNATIONAL I	590508	316859	2019 5 INV A	220.00	C-030519	HITT- INSTRUCTOR RE
	INVOICE: 590508		FULL DESC:	HITT- INSTRUCTOR RECERTIFICATION			
	000151 APCO INTERNATIONAL I	590509	316858	2019 5 INV A	30.00	C-030519	HITT-RECERTIFICATIO
	INVOICE: 590509		FULL DESC:	HITT-RECERTIFICATION			
					355.00		
	029561 INTELLIGENT DIRECT I	10254797	316671	2019 5 INV A	279.80	C-030519	MAPS FOR DISPATCH
	INVOICE: 10254797		FULL DESC:	MAPS FOR DISPATCH			
			ACCOUNT TOTAL		634.80		
			ORG 150	TOTAL	32,821.25		

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 6
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
155			CITY CLERK				
0010-100-155-00-610400-				OFFICE SUPPLIES			
007600 OFFICE DEPOT	272716677001	316766		2019 5 INV A	232.49	C-030519	INK, BINDER CLIPS &
INVOICE: 272716677001		FULL DESC:	INK, BINDER CLIPS & TAPE				
007600 OFFICE DEPOT	274213766001	316765		2019 5 INV A	52.66	C-030519	LABELS, PENS & NOTE
INVOICE: 274213766001		FULL DESC:	LABELS, PENS & NOTE PADS				
					285.15		
			ACCOUNT TOTAL		285.15		
0010-100-155-00-610401-				OFFICE SUPPLY-INVENTORY			
004975 BAREFIELD WORKPLACE	1086372	316693		2019 5 INV A	27.62	C-030519	OFFICE SUPPLIES
INVOICE: 1086372		FULL DESC:	OFFICE SUPPLIES				
007600 OFFICE DEPOT	271181543001	316767		2019 5 INV A	40.86	C-030519	LYSOL, FOLDERS TONE
INVOICE: 271181543001		FULL DESC:	LYSOL, FOLDERS TONER & NOTE				
007600 OFFICE DEPOT	272716677001	316766		2019 5 INV A	18.18	C-030519	INK, BINDER CLIPS &
INVOICE: 272716677001		FULL DESC:	INK, BINDER CLIPS & TAPE				
007600 OFFICE DEPOT	274213766001	316765		2019 5 INV A	11.88	C-030519	LABELS, PENS & NOTE
INVOICE: 274213766001		FULL DESC:	LABELS, PENS & NOTE PADS				
					70.92		
007823 AMERICAN PAPER & TWI	3237067	316694		2019 5 INV A	70.64	C-030519	CLEANING SUPPLIES
INVOICE: 3237067		FULL DESC:	CLEANING SUPPLIES				
			ACCOUNT TOTAL		169.18		
0010-100-155-00-626100-				ADVERTISING			
001185 DESOTO TIMES-TRIBUNE	300126368	316702		2019 5 INV A	69.78	C-030519	RESORT & STATUS FRE
INVOICE: 300126368		FULL DESC:	RESORT & STATUS FREEMAN LANE				
001185 DESOTO TIMES-TRIBUNE	300126657	316808		2019 5 INV A	21.54	C-030519	PLANNING COMMISSION
INVOICE: 300126657		FULL DESC:	PLANNING COMMISSION MTG				
					91.32		
			ACCOUNT TOTAL		91.32		
			ORG 155 TOTAL		545.65		
180			PLANNING / ENGINEERING DEPT				
0010-100-180-00-610400-				OFFICE SUPPLIES			
004975 BAREFIELD WORKPLACE	1086372	316693		2019 5 INV A	14.52	C-030519	OFFICE SUPPLIES
INVOICE: 1086372		FULL DESC:	OFFICE SUPPLIES				
006685 DEX IMAGING	AR3996044	317063		2019 5 INV A	.31	C-030519	OFFICE SUPPLIES
INVOICE:		FULL DESC:	OFFICE SUPPLIES				
007600 OFFICE DEPOT	271181543001	316767		2019 5 INV A	378.13	C-030519	LYSOL, FOLDERS TONE
INVOICE: 271181543001		FULL DESC:	LYSOL, FOLDERS TONER & NOTE				

02/28/2019 13:44
1540spr1

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 7
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007600 OFFICE DEPOT INVOICE: 274213766001	274213766001	316765 FULL DESC: LABELS, PENS & NOTE PADS	2019 5 INV A	10.54 C-030519		LABELS, PENS & NOTE
				388.67		
014117 MADISON SIGNS LLC INVOICE: 13334	13334	317065 FULL DESC: BUSINESS CARDS	2019 5 INV A	158.00 C-030519		BUSINESS CARDS
		ACCOUNT TOTAL		561.50		
0010-100-180-00-622100- 001160 NEEL-SCHAFFER INC INVOICE: 1057018	1057018.2	316691 FULL DESC: D/C STRMWTR IMPL MGMT	2019 5 INV A	499.19 C-030519		D/C STRMWTR IMPL MG
		ACCOUNT TOTAL		499.19		
		ORG 180 TOTAL		1,060.69		
211 0010-200-211-00-610100- 001361 SAM'S CLUB DIRECT INVOICE:	2-8-2019	317236 FULL DESC: 0402 24651288 3-SAM'S CLUB DIRECT	2019 5 INV A	240.62 C-030519		0402 24651288 3-SAM
		ACCOUNT TOTAL		240.62		
0010-200-211-00-610400- 001361 SAM'S CLUB DIRECT INVOICE:	2-8-2019	317236 FULL DESC: 0402 24651288 3-SAM'S CLUB DIRECT	2019 5 INV A	13.76 C-030519		0402 24651288 3-SAM
007600 OFFICE DEPOT INVOICE: 270830620001	270830620001	317201 FULL DESC: TONERS - EAST/ PENS - SUPERVISORS	2019 5 INV A	435.29 C-030519		TONERS - EAST/ PENS
		ACCOUNT TOTAL		449.05		
0010-200-211-00-611000- 000544 PRECISION DELTA CORP INVOICE: 13733	13733	317156 FULL DESC: 19000055 2019 5 INV A	2019 5 INV A	7,358.00 C-030519		AMMO STATE CONTRACT
000544 PRECISION DELTA CORP INVOICE: 13811	13811	317155 FULL DESC: 19000055 2019 5 INV A	2019 5 INV A	4,444.40 C-030519		AMMO STATE CONTRACT
				11,802.40		
005044 LOWE'S HOME CENTERS, INVOICE:	2-15-2019	317237 FULL DESC: LOWE'S CREDIT (FEB. 15, 2019) SUPPLIES	2019 5 INV A	400.78 C-030519		LOWE'S CREDIT (FEB.
		ACCOUNT TOTAL		12,203.18		
0010-200-211-00-611300- 000543 COMSERV SERVICES INVOICE:	732001495-2	317189 FULL DESC: 3088 - EXTENSION CABLE	2019 5 INV A	106.50 C-030519		3088 - EXTENSION CA
000654 FLEET SAFETY EQUIPME	557292	317230	2019 5 INV A	80.00 C-030519		PLUG-IN FLASHER

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 8
apinvglA

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 557292	000654 FLEET SAFETY EQUIPME	557293	FULL DESC: 317229	PLUG-IN FLASHER 2019 5 INV A	758.28	C-030519	FORK MOUNT & LED'S
INVOICE: 557293			FULL DESC: 317197	FORK MOUNT & LED'S	838.28		
000979 SOUTHAVEN CAR CARE	29502	317220	2019 5 INV A	2,098.39	C-030519		3098 - STEERING PUM
INVOICE: 29502		FULL DESC: 317204	3098 - STEERING PUMP & VALVE GASKETS	101.70	C-030519		2268 - DIAG & REPLA
000979 SOUTHAVEN CAR CARE	29507	317204	2019 5 INV A	220.00	C-030519		3065 - LEFT DOOR LO
INVOICE: 29507		FULL DESC: 317197	2268 - DIAG & REPLACE BATTERY	183.04	C-030519		3051 - DIAGNOSTIC &
000979 SOUTHAVEN CAR CARE	29520	317197	2019 5 INV A	145.67	C-030519		3129 - DIAG & O/C
INVOICE: 29520		FULL DESC: 317196	3065 - LEFT DOOR LOCK REUILD/ASSY	337.22	C-030519		3143 - O/C
000979 SOUTHAVEN CAR CARE	29523	317196	2019 5 INV A	3,086.02			
INVOICE: 29523		FULL DESC: 317198	3051 - DIAGNOSTIC & CROSSOVER HOSE				
000979 SOUTHAVEN CAR CARE	29525	317198	2019 5 INV A				
INVOICE: 29525		FULL DESC: 317187	3129 - DIAG & O/C				
000979 SOUTHAVEN CAR CARE	29566	317187	2019 5 INV A				
INVOICE: 29566		FULL DESC: 3143	- O/C				
001114 UNION AUTO PARTS	1402160	317179	2019 5 INV A	34.47	C-030519		STOCK - WIPER BLADE
INVOICE: 1402160		FULL DESC: 317192	STOCK - WIPER BLADES	233.89	C-030519		3095 - BRAKE PADS &
001114 UNION AUTO PARTS	1403323	317192	2019 5 INV A	133.60	C-030519		3095 - CALIPER, STU
INVOICE: 1403323		FULL DESC: 317193	3095 - BRAKE PADS & ROTORS	4.84	C-030519		3095 - WHEEL NUT
001114 UNION AUTO PARTS	1404382	317193	2019 5 INV A	7.66	C-030519		2268 - WIPER BLADE
INVOICE: 1404382		FULL DESC: 317194	3095 - CALIPER, STUDS, NUTS, CORE	182.72	C-030519		3125 - BATTERY
001114 UNION AUTO PARTS	1404625	317194	2019 5 INV A	597.18			
INVOICE: 1404625		FULL DESC: 317195	3095 - WHEEL NUT				
001114 UNION AUTO PARTS	1407719	317195	2019 5 INV A				
INVOICE: 1407719		FULL DESC: 317191	2268 - WIPER BLADE				
001114 UNION AUTO PARTS	1408079	317191	2019 5 INV A				
INVOICE: 1408079		FULL DESC: 3125	- BATTERY				
001962 IDEAL TIRE SALES	495471	317173	2019 5 INV A	20.00	C-030519		4194 - BRAKE INSPEC
INVOICE: 495471		FULL DESC: 317170	4194 - BRAKE INSPECTION	24.00	C-030519		3117 - VALVE STEM,
001962 IDEAL TIRE SALES	495487	317170	2019 5 INV A	30.00	C-030519		3117 - WHEEL STUD R
INVOICE: 495487		FULL DESC: 317171	3117 - VALVE STEM, MT/BAL.	160.00	C-030519		3095 - BRAKE SVC, C
001962 IDEAL TIRE SALES	495518	317171	2019 5 INV A	58.00	C-030519		3093 - MT/BAL & FLA
INVOICE: 495518		FULL DESC: 317168	3117 - WHEEL STUD REPLACED	60.00	C-030519		4196 - MT/BAL
001962 IDEAL TIRE SALES	495540	317168	2019 5 INV A				
INVOICE: 495540		FULL DESC: 317172	3095 - BRAKE SVC, CALIPER STUDS REPLACED				
001962 IDEAL TIRE SALES	495645	317172	2019 5 INV A				
INVOICE: 495645		FULL DESC: 317169	3093 - MT/BAL & FLAT REPAIR				
001962 IDEAL TIRE SALES	495683	317169	2019 5 INV A				
INVOICE: 495683		FULL DESC: 4196	- MT/BAL				
002586 MILLENIUM BODY WORKS	4751	317098	2019 5 INV A	6,176.36	C-030519		3117 - REPAIRS OUTE

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 9
apinvglaw

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 4751		FULL DESC: 3117 - REPAIRS OUTER/UNDER CARRIAGE				
	019700 CHOICE TOWING	49775	317202	2019 5 INV A	50.00 C-030519		3051 - TOW
	INVOICE: 49775		FULL DESC: 3051 - TOW				
	022896 VALVOLINE LLC	119631050065	317182	2019 5 INV A	40.78 C-030519		4185 - O/C
	INVOICE: 119631050065		FULL DESC: 4185 - O/C				
	022896 VALVOLINE LLC	119773050065	317082	2019 5 INV A	41.89 C-030519		3095 - O/C
	INVOICE: 119773050065		FULL DESC: 3095 - O/C				
	022896 VALVOLINE LLC	119978050065	317085	2019 5 INV A	42.48 C-030519		3123 - O/C
	INVOICE: 119978050065		FULL DESC: 3123 - O/C				
	022896 VALVOLINE LLC	119993050065	317304	2019 5 INV A	42.48 C-030519		3130 - O/C
	INVOICE: 119993050065		FULL DESC: 3130 - O/C				
	022896 VALVOLINE LLC	119994050065	317081	2019 5 INV A	42.48 C-030519		3163 - O/C
	INVOICE: 119994050065		FULL DESC: 3163 - O/C				
	022896 VALVOLINE LLC	119995050065	317080	2019 5 INV A	40.78 C-030519		3164-O/C
	INVOICE: 119995050065		FULL DESC: 3164-O/C				
	022896 VALVOLINE LLC	120024050065	317096	2019 5 INV A	40.36 C-030519		3111 - O/C
	INVOICE: 120024050065		FULL DESC: 3111 - O/C				
	022896 VALVOLINE LLC	120029050065	317303	2019 5 INV A	42.48 C-030519		3117 - O/C
	INVOICE: 120029050065		FULL DESC: 3117 - O/C				
	022896 VALVOLINE LLC	120067050065	317095	2019 5 INV A	40.78 C-030519		4187 - O/C
	INVOICE: 120067050065		FULL DESC: 4187 - O/C				
	022896 VALVOLINE LLC	120129050065	317092	2019 5 INV A	40.36 C-030519		3104 - O/C
	INVOICE: 120129050065		FULL DESC: 3104 - O/C				
	022896 VALVOLINE LLC	120176050065	317091	2019 5 INV A	41.89 C-030519		3160 - O/C
	INVOICE: 120176050065		FULL DESC: 3160 - O/C				
	022896 VALVOLINE LLC	120215050065	317088	2019 5 INV A	42.48 C-030519		3154 - O/C
	INVOICE: 120215050065		FULL DESC: 3154 - O/C				
	022896 VALVOLINE LLC	120312050065	317086	2019 5 INV A	42.48 C-030519		3168 - O/C
	INVOICE: 120312050065		FULL DESC: 3168 - O/C				
	022896 VALVOLINE LLC	120413050065	317153	2019 5 INV A	42.48 C-030519		VIN #3105 - O/C
	INVOICE: 120413050065		FULL DESC: VIN #3105 - O/C				
	022896 VALVOLINE LLC	120448050065	317087	2019 5 INV A	42.48 C-030519		3137 - O/C
	INVOICE: 120448050065		FULL DESC: 3137 - O/C				
	022896 VALVOLINE LLC	120455050065	317151	2019 5 INV A	48.42 C-030519		3135 - O/C
	INVOICE: 120455050065		FULL DESC: 3135 - O/C				
	022896 VALVOLINE LLC	129423050069	317184	2019 5 INV A	40.78 C-030519		3031 - O/C
	INVOICE: 129423050069		FULL DESC: 3031 - O/C				
	022896 VALVOLINE LLC	129454050069	317183	2019 5 INV A	40.78 C-030519		3167 - O/C
	INVOICE: 129454050069		FULL DESC: 3167 - O/C				
	022896 VALVOLINE LLC	129473050069	317181	2019 5 INV A	40.78 C-030519		3074 - O/C
	INVOICE: 129473050069		FULL DESC: 3074 - O/C				
	022896 VALVOLINE LLC	129508050069	317180	2019 5 INV A	40.36 C-030519		3092 - O/C
	INVOICE: 129508050069		FULL DESC: 3092 - O/C				
	022896 VALVOLINE LLC	129633050069	317185	2019 5 INV A	40.78 C-030519		3165 - O/C
	INVOICE: 129633050069		FULL DESC: 3165 - O/C				
	022896 VALVOLINE LLC	129712050069	317186	2019 5 INV A	40.78 C-030519		2735 - O/C
	INVOICE: 129712050069		FULL DESC: 2735 - O/C				
	022896 VALVOLINE LLC	130164050069	317083	2019 5 INV A	40.78 C-030519		3156 - O/C
	INVOICE: 130164050069		FULL DESC: 3156 - O/C				
	022896 VALVOLINE LLC	130320050069	317094	2019 5 INV A	40.78 C-030519		4191 - O/C

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 10
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 130320050069		FULL DESC: 4191 - O/C				
	022896 VALVOLINE LLC	130367050069	317093	2019 5 INV A	42.48	C-030519	4190 - O/C
	INVOICE: 130367050069		FULL DESC: 4190 - O/C				
	022896 VALVOLINE LLC	130423050069	317090	2019 5 INV A	40.78	C-030519	4192 - O/C
	INVOICE: 130423050069		FULL DESC: 4192 - O/C				
	022896 VALVOLINE LLC	130457050069	317089	2019 5 INV A	40.78	C-030519	3063 - O/C
	INVOICE: 130457050069		FULL DESC: 3063 - O/C				
					1,124.96		
	028718 TIREHUB LLC	6573959	317099	2019 5 INV A	1,163.59	C-030519	TIRES
	INVOICE: 6573959		FULL DESC: TIRES				
			ACCOUNT TOTAL		13,494.89		
	0010-200-211-00-612200-		MAINTENANCE EQUIPMENT & BUILD				
	000949 INTEGRATED COMMUNICA	17969	317152	2019 5 INV A	156.00	C-030519	RADIO KNOBS
	INVOICE: 17969		FULL DESC: RADIO KNOBS				
	029120 YOUNG LEASING CO	2780175	317102	2019 5 INV A	190.18	C-030519	AAA43456 - WEST PRE
	INVOICE: 2780175		FULL DESC: AAA43456 - WEST PRECINCT				
	029656 POWER DMS	26151	317205	2019 5 INV A	7,477.44	C-030519	POLICY MANUAL & ACC
	INVOICE: 26151		FULL DESC: POLICY MANUAL & ACCREDITATION				
			ACCOUNT TOTAL		7,823.62		
	0010-200-211-00-612500-		UNIFORMS				
	000424 A 2 Z ADVERTISING	49817	317154	2019 5 INV A	164.88	C-030519	LEDT INSTRUCTOR SHI
	INVOICE: 49817		FULL DESC: LEDT INSTRUCTOR SHIRTS				
	000424 A 2 Z ADVERTISING	49970	317188	2019 5 INV A	120.00	C-030519	K9 HATS
	INVOICE: 49970		FULL DESC: K9 HATS				
					284.88		
	012445 ACCURATE LAW ENFOR	9519	317103	2019 5 INV A	626.90	C-030519	A. CARDEN K-9
	INVOICE: 9519		FULL DESC: A. CARDEN K-9				
	012445 ACCURATE LAW ENFOR	9522	317203	2019 5 INV A	710.85	C-030519	HODGE, B. K9 LT
	INVOICE: 9522		FULL DESC: HODGE, B. K9 LT				
					1,337.75		
	021916 MIDSOUTH SOLUTIONS	130837	317287	2019 5 INV A	99.03	C-030519	WHITE, TYLER 19 ALL
	INVOICE: 130837		FULL DESC: WHITE, TYLER 19 ALLOTMENT				
	021916 MIDSOUTH SOLUTIONS	130838	317226	2019 5 INV A	910.86	C-030519	ROBERTS, JORDAN 201
	INVOICE: 130838		FULL DESC: ROBERTS, JORDAN 2019 ALLOT.				
	021916 MIDSOUTH SOLUTIONS	130850	317227	2019 5 INV A	325.98	C-030519	CARDEN, ANGELA 2019
	INVOICE: 130850		FULL DESC: CARDEN, ANGELA 2019 ALLOT.				
	021916 MIDSOUTH SOLUTIONS	130874	317228	2019 5 INV A	500.00	C-030519	MCKINNEY, JOSH 2019
	INVOICE: 130874		FULL DESC: MCKINNEY, JOSH 2019 ALLOT				
					1,835.87		

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 11
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	3,458.50		
	0010-200-211-00-614000-			FUEL & OIL			
	006919 FUELMAN	NP55377332	317106	2019 5 INV A	4,917.45	C-030519	FUEL FOR SPD
	INVOICE:		FULL DESC:	FUEL FOR SPD			
	006919 FUELMAN	NP55417717	317105	2019 5 INV A	4,822.44	C-030519	FUEL FOR SPD
	INVOICE:		FULL DESC:	FUEL FOR SPD			
					9,739.89		
				ACCOUNT TOTAL	9,739.89		
	0010-200-211-00-615500-			JAIL FEES			
	000964 DESOTO COUNTY SHERIF 2-21-19		316757	2019 5 INV A	23,205.00	C-030519	INMATE HOUSING FOR
	INVOICE:		FULL DESC:	INMATE HOUSING FOR JANUARY 2019			
	000964 DESOTO COUNTY SHERIF 2-21-2019		316756	2019 5 INV A	231.01	C-030519	INMATE MEDICAL & PH
	INVOICE:		FULL DESC:	INMATE MEDICAL & PHARMACY FOR JANUARY 2019			
					23,436.01		
				ACCOUNT TOTAL	23,436.01		
	0010-200-211-00-622100-			PROFESSIONAL SERVICES			
	001092 MATTHEW BENDER & CO. 31715-11		316764	2019 5 CRM A	-17.58	C-030519	CREDIT
	INVOICE:		FULL DESC:	CREDIT			
	001092 MATTHEW BENDER & CO. 7623372		316762	2019 5 INV A	41.58	C-030519	MS CODE 2018 SUPP.
	INVOICE: 7623372		FULL DESC:	MS CODE 2018 SUPP.			
					24.00		
	006685 DEX IMAGING	AR3996057	317200	2019 5 INV A	63.84	C-030519	MP7393 - RECORDS
	INVOICE:		FULL DESC:	MP7393 - RECORDS			
	006685 DEX IMAGING	AR3996058	317199	2019 5 INV A	161.79	C-030519	MP6427/MP6419 - DIS
	INVOICE:		FULL DESC:	MP6427/MP6419 - DISP & INV.			
	006685 DEX IMAGING	AR4003891	317190	2019 5 INV A	2.26	C-030519	P1201 & P1015-1016
	INVOICE:		FULL DESC:	P1201 & P1015-1016 INTELL & 4 SM - PRINTERS			
					227.89		
	021625 AMERICAN TESTING LLC 5176		317100	2019 5 INV A	95.00	C-030519	BA DRAW - O'BRIEN,
	INVOICE: 5176		FULL DESC:	BA DRAW - O'BRIEN, DOUGLAS			
	021625 AMERICAN TESTING LLC 5177		317101	2019 5 INV A	95.00	C-030519	BA DRAW - HOSKINS,
	INVOICE: 5177		FULL DESC:	BA DRAW - HOSKINS, DARRELL JR			
	021625 AMERICAN TESTING LLC 5193		317231	2019 5 INV A	95.00	C-030519	BA DRAW - PARKER, J
	INVOICE: 5193		FULL DESC:	BA DRAW - PARKER, J			
					285.00		
	029120 YOUNG LEASING CO	2823971	317147	2019 5 INV A	190.18	C-030519	AAA43456-WEST PRECI
	INVOICE: 2823971		FULL DESC:	AAA43456-WEST PRECINCT			
	029120 YOUNG LEASING CO	2869860	317148	2019 5 INV A	608.84	C-030519	AAA43456-WEST PRECI

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 12
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 2869860 029120 YOUNG LEASING CO INVOICE: 2918360	2918360	FULL DESC: 317149 FULL DESC: 317149	AAA43456-WEST PRECINCT 2019 5 INV A WEST PRECINCT #AAA43456	190.18 C-030519		WEST PRECINCT #AAA4
				989.20		
			ACCOUNT TOTAL	1,526.09		
0010-200-211-00-625700- 000971 PITNEY BOWES GLOBAL INVOICE: 3308171316	3308171316	317107 FULL DESC: 317107	TELEPHONE & POSTAGE 2019 5 INV A QTRLY LEASE POSTAGE MACHINE	177.96 C-030519		QTRLY LEASE POSTAGE
			ACCOUNT TOTAL	177.96		
0010-200-211-00-626500- 020454 DIRECTFX INVOICE:	M24344	317097 FULL DESC: 317097	PRINTING 2019 5 INV A B/C - IRIZARRY	44.00 C-030519		B/C - IRIZARRY
			ACCOUNT TOTAL	44.00		
0010-200-211-00-626900- 001339 CREDIT CARD CENTER INVOICE:	2-18-2019	316809 FULL DESC: 316809	TRAVEL & TRAINING 2019 5 INV A CREDIT CARD PAYMENT (FEBRUARY 2019)	106.17 C-030519		CREDIT CARD PAYMENT
028117 MIDSOUTH MOTOR COPS INVOICE:	2-27-19	317150 FULL DESC: 317150	2019 5 INV A LOGAZINO/RYAN/BURNHAM/SMITH - APRIL 9-13, 2019	200.00 C-030519		LOGAZINO/RYAN/BURNH
029679 OXFORD POLICE DEPART INVOICE:	FEB2019	317174 FULL DESC: 317174	2019 5 INV A GEE, WHITTNEY TRANSFER REIMB.	4,576.32 C-030519		GEE, WHITTNEY TRANS
			ACCOUNT TOTAL	4,882.49		
0010-200-211-00-630400- 025553 AXON ENTERPRISE INC INVOICE:	SI-1572223	317206 FULL DESC: 317206	MACHINERY & EQUIPMENT 19000085 2019 5 INV A TASER CARTRIDGES YEARLY PLAN	9,208.62 C-030519		TASER CARTRIDGES YE
			ACCOUNT TOTAL	9,208.62		
0010-200-211-00-661800- 004230 THOMSON REUTERS-WEST INVOICE: 839698933	839698933	317104 FULL DESC: 317104	CONFISCATED FUNDS-LOCAL 2019 5 INV A CLEAR WEB ANALYTICS JAN. 2019	380.69 C-030519		CLEAR WEB ANALYTICS
			ACCOUNT TOTAL	380.69		
			ORG 211 TOTAL	87,065.61		
290 0010-200-290-00-610100- 005044 LOWE'S HOME CENTERS, INVOICE:	2-15-2019	317237 FULL DESC: 317237	FIRE DEPARTMENT CLEANING SUPPLIES 2019 5 INV A LOWE'S CREDIT (FEB. 15, 2019) SUPPLIES	72.57 C-030519		LOWE'S CREDIT (FEB.
007823 AMERICAN PAPER & TWI	3239678	316883	2019 5 INV A	775.24 C-030519		CLEANING SUPPLIES

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 13
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 3239678 FULL DESC: CLEANING SUPPLIES							
ACCOUNT TOTAL					847.81		
0010-200-290-00-610400- OFFICE SUPPLIES							
019739 STAPLES ADVANTAGE	3403580049	316725		2019 5 INV A	84.28	C-030519	HP 78 INK FOR MALEN
INVOICE: 3403580049		FULL DESC:	HP 78 INK FOR MALENA STAPLER FOR BRAD				
019739 STAPLES ADVANTAGE	3403580050	316724		2019 5 INV A	74.97	C-030519	HP 951XL INK FOR DU
INVOICE: 3403580050		FULL DESC:	HP 951XL INK FOR DUKE EPSON 78INK FOR MALENA				
019739 STAPLES ADVANTAGE	3403580052	316727		2019 5 INV A	127.43	C-030519	BINDERS FOR STATION
INVOICE: 3403580052		FULL DESC:	BINDERS FOR STATION 3 JOURNAL LOG				
019739 STAPLES ADVANTAGE	3403580053	316726		2019 5 INV A	217.98	C-030519	HP 952 XL INK FOR S
INVOICE: 3403580053		FULL DESC:	HP 952 XL INK FOR STATION 4				
					504.66		
ACCOUNT TOTAL					504.66		
0010-200-290-00-611000- MATERIALS							
000650 G & W DIESEL SERVICE	137145	316707		2019 5 INV A	20.00	C-030519	FIT TEST DELK
INVOICE: 137145		FULL DESC:	FIT TEST DELK				
001102 SOUTHAVEN SUPPLY	363962	316889		2019 5 INV A	35.96	C-030519	STATION 3 MATERIALS
INVOICE: 363962		FULL DESC:	STATION 3 MATERIALS				
004246 HARBOR FREIGHT TOOLS	444596	317243		2019 5 INV A	14.48	C-030519	MATERIALS FOR UNIT
INVOICE: 444596		FULL DESC:	MATERIALS FOR UNIT 5				
005044 LOWE'S HOME CENTERS, 2-15-2019		317237		2019 5 INV A	263.21	C-030519	LOWE'S CREDIT (FEB.
INVOICE:		FULL DESC:	LOWE'S CREDIT (FEB. 15, 2019) SUPPLIES				
007304 O'REILLYS AUTO PARTS	1791-473841	316708		2019 5 INV A	26.98	C-030519	USB ASAPTOR'S FOR E
INVOICE:		FULL DESC:	USB ASAPTOR'S FOR ENGINE 1 & ENGINE 3				
007304 O'REILLYS AUTO PARTS	1791-474276	316873		2019 5 INV A	324.50	C-030519	50) ABSORBENT
INVOICE:		FULL DESC:	50) ABSORBENT				
					351.48		
029629 EAGLE ENGRAVING INC	2019-1140	317165		2019 5 INV A	1,002.55	C-030519	AWARDS RECOGNITIONS
INVOICE:		FULL DESC:	AWARDS RECOGNITIONS				
ACCOUNT TOTAL					1,687.68		
0010-200-290-00-611300- MAINTENANCE VEHICLES							
000189 HOMER SKELTON FORD	6089722	316715		2019 5 INV A	148.05	C-030519	OIL/FILTER CHANGE S
INVOICE: 6089722		FULL DESC:	OIL/FILTER CHANGE SPECIAL OPS FLT. #3003				
000189 HOMER SKELTON FORD	6090080	316880		2019 5 INV A	55.09	C-030519	#293 FLT 6001-O/C-T
INVOICE: 6090080		FULL DESC:	#293 FLT 6001-O/C-TIRE ROTATION				
					203.14		
020832 EMERGENCY EQUIPMENT	440521	316709		2019 5 INV A	1,648.67	C-030519	ANNUAL PM TO ENGINE

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 14
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 440521		FULL DESC:	ANNUAL PM TO ENGINE 8 FLT. #1003			
	020832 EMERGENCY EQUIPMENT	440537	316711	2019 5 INV A	2,046.99	C-030519	ANNUAL PM FOR ENGIN
	INVOICE: 440537		FULL DESC:	ANNUAL PM FOR ENGINE 8 FLT#1003			
	020832 EMERGENCY EQUIPMENT	440612	316713	2019 5 INV A	41.33	C-030519	PARTS FOR ENGINE 4
	INVOICE: 440612		FULL DESC:	PARTS FOR ENGINE 4 FLT. #1009			
	020832 EMERGENCY EQUIPMENT	440651	316714	2019 5 INV A	174.78	C-030519	2) 51B. PAIL OF GRE
	INVOICE: 440651		FULL DESC:	2) 51B. PAIL OF GREASE			
	020832 EMERGENCY EQUIPMENT	C11942	316712	2019 5 CRM A	-1,648.67	C-030519	CREDIT MEMO
	INVOICE:		FULL DESC:	CREDIT MEMO			
					2,263.10		
			ACCOUNT TOTAL		2,466.24		
	0010-200-290-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	005044 LOWE'S HOME CENTERS, 2-15-2019	317237		2019 5 INV A	123.44	C-030519	LOWE'S CREDIT (FEB.
	INVOICE:		FULL DESC:	LOWE'S CREDIT (FEB. 15, 2019) SUPPLIES			
	019230 WASTE PRO-MEMPHIS	373894	316719	2019 5 INV A	353.00	C-030519	30 YD ROLLOFF @ STA
	INVOICE: 373894		FULL DESC:	30 YD ROLLOFF @ STATION 4			
			ACCOUNT TOTAL		476.44		
	0010-200-290-00-612500-			UNIFORMS			
	000387 SHAPIRO UNIFORMS	70228	316893	19000058 2019 5 INV A	449.00	C-030519	STAFF UNIFORM ALLOT
	INVOICE: 70228		FULL DESC:	STAFF UNIFORM ALLOTMENT FOR CH			
	000387 SHAPIRO UNIFORMS	70229	316895	19000058 2019 5 INV A	449.00	C-030519	STAFF UNIFORM ALLOT
	INVOICE: 70229		FULL DESC:	STAFF UNIFORM ALLOTMENT FOR CH			
	000387 SHAPIRO UNIFORMS	70231	316896	19000058 2019 5 INV A	450.00	C-030519	STAFF UNIFORM ALLOT
	INVOICE: 70231		FULL DESC:	STAFF UNIFORM ALLOTMENT FOR CH			
	000387 SHAPIRO UNIFORMS	70232	316892	19000058 2019 5 INV A	450.00	C-030519	STAFF UNIFORM ALLOT
	INVOICE: 70232		FULL DESC:	STAFF UNIFORM ALLOTMENT FOR CH			
	000387 SHAPIRO UNIFORMS	70234	316897	19000058 2019 5 INV A	448.90	C-030519	STAFF UNIFORM ALLOT
	INVOICE: 70234		FULL DESC:	STAFF UNIFORM ALLOTMENT FOR CH			
	000387 SHAPIRO UNIFORMS	70235	316890	19000058 2019 5 INV A	449.50	C-030519	STAFF UNIFORM ALLOT
	INVOICE: 70235		FULL DESC:	STAFF UNIFORM ALLOTMENT FOR CH			
	000387 SHAPIRO UNIFORMS	70402	317015	2019 5 INV A	450.00	C-030519	D DELK UNIFORMS-NEW
	INVOICE: 70402		FULL DESC:	D DELK UNIFORMS-NEW HIRE			
	000387 SHAPIRO UNIFORMS	70406	316960	19000060 2019 5 INV A	449.90	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70406		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR B			
	000387 SHAPIRO UNIFORMS	70408	316961	19000060 2019 5 INV A	449.35	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70408		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR B			
	000387 SHAPIRO UNIFORMS	70413	316962	19000060 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70413		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR B			
	000387 SHAPIRO UNIFORMS	70416	316947	19000060 2019 5 INV A	448.45	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70416		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR B			
	000387 SHAPIRO UNIFORMS	70423	316948	19000060 2019 5 INV A	449.85	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70423		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR B			
	000387 SHAPIRO UNIFORMS	70424	316963	19000060 2019 5 INV A	445.45	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70424		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR B			
	000387 SHAPIRO UNIFORMS	70426	316949	19000060 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70426		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR B			

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 15
apinvglia

YEAR/PERIOD: 2018/1 TO 2019/6 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000387 SHAPIRO UNIFORMS INVOICE: 70427	70427	316964	19000060 2019 5 INV A	446.95	C-030519	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70429	70429	316950	19000060 2019 5 INV A	448.45	C-030519	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70430	70430	316966	19000060 2019 5 INV A	449.40	C-030519	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70431	70431	316967	19000060 2019 5 INV A	445.45	C-030519	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70432	70432	316951	19000060 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70433	70433	316968	19000060 2019 5 INV A	448.95	C-030519	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70434	70434	316898	19000059 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70435	70435	316969	19000060 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70436	70436	316952	19000060 2019 5 INV A	439.85	C-030519	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70437	70437	316953	19000060 2019 5 INV A	443.45	C-030519	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70438	70438	316970	19000060 2019 5 INV A	445.40	C-030519	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70439	70439	316954	19000060 2019 5 INV A	446.95	C-030519	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70440	70440	316971	19000060 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70441	70441	316955	19000060 2019 5 INV A	447.50	C-030519	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70442	70442	316972	19000060 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70443	70443	316938	19000060 2019 5 INV A	449.70	C-030519	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70444	70444	316973	19000060 2019 5 INV A	445.25	C-030519	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70445	70445	316956	19000060 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70446	70446	316957	19000060 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70447	70447	316977	19000060 2019 5 INV A	445.65	C-030519	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70448	70448	316943	19000060 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70450	70450	316944	19000060 2019 5 INV A	443.40	C-030519	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70451	70451	316942	19000060 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70452	70452	316941	19000060 2019 5 INV A	447.35	C-030519	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70453	70453	316940	19000060 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70454	70454	316930	19000059 2019 5 INV A	448.40	C-030519	ANNUAL UNIFORM ALLO
		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR A			

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 16
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000387 SHAPIRO UNIFORMS INVOICE: 70455	70455	316906	19000059 2019 5 INV A	445.95	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70456	70456	316929	19000059 2019 5 INV A	447.75	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70457	70457	316927	19000059 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70458	70458	316928	19000059 2019 5 INV A	446.45	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70459	70459	316908	19000059 2019 5 INV A	449.95	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70460	70460	316926	19000059 2019 5 INV A	447.00	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70461	70461	316909	19000059 2019 5 INV A	445.45	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70462	70462	316925	19000059 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70463	70463	316924	19000059 2019 5 INV A	445.00	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70464	70464	316913	19000059 2019 5 INV A	446.95	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70465	70465	316912	19000059 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70466	70466	316911	19000059 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70468	70468	316923	19000059 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70469	70469	316922	19000059 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70470	70470	316917	19000059 2019 5 INV A	446.95	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70471	70471	316916	19000059 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70472	70472	316915	19000059 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70473	70473	316914	19000059 2019 5 INV A	445.90	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70474	70474	316921	19000059 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70476	70476	316918	19000059 2019 5 INV A	446.35	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70477	70477	316920	19000059 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70478	70478	316933	19000059 2019 5 INV A	443.75	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70479	70479	316934	19000059 2019 5 INV A	448.70	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70480	70480	316899	19000059 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70482	70482	316935	19000059 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70483	70483	316936	19000059 2019 5 INV A	440.90	C-030519	ANNUAL UNIFORM ALLO

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 17
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000387 SHAPIRO UNIFORMS INVOICE: 70484	70484	316937	19000059 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70485	70485	316901	19000059 2019 5 INV A	449.90	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70487	70487	316900	19000059 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70488	70488	316932	19000059 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70489	70489	316902	19000059 2019 5 INV A	425.75	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70490	70490	316903	19000059 2019 5 INV A	450.40	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70493	70493	316905	19000059 2019 5 INV A	446.35	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70494	70494	316999	19000061 2019 5 INV A	447.90	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70495	70495	316998	19000061 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70496	70496	317000	19000061 2019 5 INV A	449.45	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70497	70497	316996	19000061 2019 5 INV A	442.35	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70498	70498	316986	19000061 2019 5 INV A	446.80	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70499	70499	316985	19000061 2019 5 INV A	447.20	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70500	70500	316993	19000061 2019 5 INV A	449.90	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70501	70501	316946	19000060 2019 5 INV A	446.40	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70502	70502	316994	19000061 2019 5 INV A	447.40	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70504	70504	316995	19000061 2019 5 INV A	449.45	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70505	70505	316992	19000061 2019 5 INV A	449.35	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70506	70506	316987	19000061 2019 5 INV A	447.67	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70509	70509	316991	19000061 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70511	70511	316990	19000061 2019 5 INV A	394.45	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70513	70513	316989	19000061 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70514	70514	316988	19000061 2019 5 INV A	445.00	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70515	70515	316981	19000061 2019 5 INV A	447.50	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70516	70516	316980	19000061 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
	000387 SHAPIRO UNIFORMS INVOICE: 70517	70517	317006	19000061 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 18
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000387 SHAPIRO UNIFORMS	70518	317005	19000061 2019 5 INV A	447.90	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70518		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR C			
	000387 SHAPIRO UNIFORMS	70519	316983	19000061 2019 5 INV A	448.05	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70519		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR C			
	000387 SHAPIRO UNIFORMS	70520	316984	19000061 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70520		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR C			
	000387 SHAPIRO UNIFORMS	70521	317003	19000061 2019 5 INV A	448.05	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70521		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR C			
	000387 SHAPIRO UNIFORMS	70522	317004	19000061 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70522		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR C			
	000387 SHAPIRO UNIFORMS	70523	316945	19000060 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70523		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR B			
	000387 SHAPIRO UNIFORMS	70524	317001	19000061 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70524		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR C			
	000387 SHAPIRO UNIFORMS	70525	317002	19000061 2019 5 INV A	448.50	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70525		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR C			
	000387 SHAPIRO UNIFORMS	70526	316997	19000061 2019 5 INV A	449.15	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70526		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR C			
	000387 SHAPIRO UNIFORMS	70527	317013	19000061 2019 5 INV A	447.85	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70527		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR C			
	000387 SHAPIRO UNIFORMS	70528	317012	19000061 2019 5 INV A	445.95	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70528		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR C			
	000387 SHAPIRO UNIFORMS	70529	316978	19000061 2019 5 INV A	395.95	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70529		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR C			
	000387 SHAPIRO UNIFORMS	70530	317011	19000061 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70530		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR C			
	000387 SHAPIRO UNIFORMS	70531	317010	19000061 2019 5 INV A	449.90	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70531		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR C			
	000387 SHAPIRO UNIFORMS	70532	317009	19000061 2019 5 INV A	445.90	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70532		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR C			
	000387 SHAPIRO UNIFORMS	70533	316979	19000061 2019 5 INV A	450.00	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70533		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR C			
	000387 SHAPIRO UNIFORMS	70534	317007	19000061 2019 5 INV A	446.35	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70534		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR C			
	000387 SHAPIRO UNIFORMS	70535	316910	19000059 2019 5 INV A	439.35	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70535		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR A			
	000387 SHAPIRO UNIFORMS	70537	316904	19000059 2019 5 INV A	428.20	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70537		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR A			
	000387 SHAPIRO UNIFORMS	70541	316931	19000059 2019 5 INV A	449.90	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70541		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR A			
	000387 SHAPIRO UNIFORMS	70542	316891	19000058 2019 5 INV A	449.35	C-030519	STAFF UNIFORM ALLOT
	INVOICE: 70542		FULL DESC:	STAFF UNIFORM ALLOTMENT FOR CH			
	000387 SHAPIRO UNIFORMS	70544	316894	19000058 2019 5 INV A	320.00	C-030519	STAFF UNIFORM ALLOT
	INVOICE: 70544		FULL DESC:	STAFF UNIFORM ALLOTMENT FOR CH			
	000387 SHAPIRO UNIFORMS	70546	317019	2019 5 INV A	442.80	C-030519	RICHARD BARBIERI-NE
	INVOICE: 70546		FULL DESC:	RICHARD BARBIERI-NEW HIRE			
	000387 SHAPIRO UNIFORMS	70547	316965	19000060 2019 5 INV A	448.35	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70547		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR B			
	000387 SHAPIRO UNIFORMS	70548	317018	19000060 2019 5 INV A	449.15	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70548		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR B			
	000387 SHAPIRO UNIFORMS	70549	316974	19000060 2019 5 INV A	446.95	C-030519	ANNUAL UNIFORM ALLO
	INVOICE: 70549		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR B			

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 19
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000387 SHAPIRO UNIFORMS INVOICE: 70550	70550	317008	19000061 2019 5 INV A	448.95 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70551	70551	316907	19000059 2019 5 INV A	450.00 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70552	70552	316982	19000061 2019 5 INV A	449.50 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70558	70558	316958	19000060 2019 5 INV A	446.80 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70559	70559	316959	19000060 2019 5 INV A	449.85 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70959	70959	317014	2019 5 INV A	450.00 C-030519		M BROOKS-NEW HIRE
		FULL DESC:	M BROOKS-NEW HIRE			
				55,304.47		
		ACCOUNT TOTAL		55,304.47		
0010-200-290-00-614000- 006919 FUELMAN INVOICE:	NP55344428	316728	FUEL & OIL 2019 5 INV A	54.94 C-030519		FUEL
006919 FUELMAN INVOICE:	NP55377352	316888	2019 5 INV A	56.88 C-030519		2/4-2/10/19 FUEL
006919 FUELMAN INVOICE:	NP55417737	317164	2/4-2/10/19 FUEL 2019 5 INV A	49.98 C-030519		FUEL
		FULL DESC:	FUEL			
				161.80		
		ACCOUNT TOTAL		161.80		
0010-200-290-00-626900- 006887 GULLICK, JEREMY INVOICE:	2-21-2019	316692	TRAVEL & TRAINING 2019 5 INV A	145.00 C-030519		FIRE SAFETY OFFICER
		FULL DESC:	FIRE SAFETY OFFICER MSFA			
009435 TURNER RODNEY INVOICE:	2-15-2019	316460	2019 5 INV A	246.00 C-030519		ALABAMA FIRE COLLEG
		FULL DESC:	ALABAMA FIRE COLLEGE & PERSONNEL STAND. COM. CLASS			
013215 HODGES JEREMY INVOICE:	2-7-19	316639	2019 5 INV A	116.00 C-030519		HALE PUMP- MSFA
		FULL DESC:	HALE PUMP- MSFA			
025190 RIDINGER ADAM INVOICE: 2142019	2142019	316870	2019 5 INV A	145.00 C-030519		MSFA-ROPE RESCUE TE
		FULL DESC:	MSFA-ROPE RESCUE TECH PER DIEM			
027445 LINDE GAS NORTH AMER INVOICE: 59598356	59598356	317158	2019 5 INV A	78.55 C-030519		RENTAL/NITROGEN FOR
		FULL DESC:	RENTAL/NITROGEN FOR TRAINING CENTER			
027453 WISEMAN JAMES E INVOICE: 2142019	2142019	316872	2019 5 INV A	145.00 C-030519		MSFA-ROPE RESCUE TE
		FULL DESC:	MSFA-ROPE RESCUE TECH PER DIEM			
027870 ROMERO GABRIEL INVOICE: 2142019	2142019	316871	2019 5 INV A	145.00 C-030519		MSFA-ROPE RESCUE TE
		FULL DESC:	MSFA-ROPE RESCUE TECH PER DIEM			
		ACCOUNT TOTAL		1,020.55		

02/28/2019 13:44
1540apri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 20
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-200-290-00-630400- 020832 EMERGENCY EQUIPMENT INVOICE: 440699	440699	316874 FULL DESC: BULLARD USAR HELMET W/GOGGLES	MACHINERY & EQUIPMENT 2019 5 INV A	342.00	C-030519	BULLARD USAR HELMET
			ACCOUNT TOTAL		342.00		
			ORG 290 TOTAL		62,811.65		
295			FIRE PREVENTION				
	0010-200-295-00-626900- 001339 CREDIT CARD CENTER INVOICE:	2-18-2019	316809 FULL DESC: CREDIT CARD PAYMENT (FEBRUARY 2019)	TRAVEL & TRAINING 2019 5 INV A	26.96	C-030519	CREDIT CARD PAYMENT
			ACCOUNT TOTAL		26.96		
			ORG 295 TOTAL		26.96		
297			EMS				
	0010-200-297-00-610701- 000335 MOORE MEDICAL CORP INVOICE: 47744046	47744046	317163 FULL DESC: MEDICAL SUPPLIES	MEDICAL SUPPLIES 2019 5 INV A	153.95	C-030519	MEDICAL SUPPLIES
	015430 ZOLL MEDICAL CORPORA INVOICE: 2820147	2820147	316881 FULL DESC: MEDICAL SUPPLIES	2019 5 INV A	1,264.43	C-030519	MEDICAL SUPPLIES
	016050 HENRY SCHEIN INC INVOICE: 19570187	19570187	316717 FULL DESC: CREDIT	2019 5 CRM A	-68.31	C-030519	CREDIT
	016050 HENRY SCHEIN INC INVOICE: 61816824	61816824	316718 FULL DESC: MEDICAL SUPPLIES	2019 5 INV A	78.68	C-030519	MEDICAL SUPPLIES
	016050 HENRY SCHEIN INC INVOICE: 61964377	61964377	316716 FULL DESC: MEDICAL SUPPLIES	2019 5 INV A	16.56	C-030519	MEDICAL SUPPLIES
	016050 HENRY SCHEIN INC INVOICE: 62146714	62146714	317162 FULL DESC: MEDICAL SUPPLIES	2019 5 INV A	1,331.47	C-030519	MEDICAL SUPPLIES
	016050 HENRY SCHEIN INC INVOICE: 62378946	62378946	317161 FULL DESC: MEDICAL SUPPLIES	2019 5 INV A	38.72	C-030519	MEDICAL SUPPLIES
					1,397.12		
	027445 LINDE GAS NORTH AMER INVOICE: 59599082	59599082	317159 FULL DESC: RENTAL/OXYGEN MEDICAL SUPPLIES	2019 5 INV A	219.00	C-030519	RENTAL/OXYGEN MEDIC
	027445 LINDE GAS NORTH AMER INVOICE: 59729197	59729197	316884 FULL DESC: MEDICAL SUPPLIES-OXYGEN	2019 5 INV A	40.10	C-030519	MEDICAL SUPPLIES-OX
	027445 LINDE GAS NORTH AMER INVOICE: 59738367	59738367	316887 FULL DESC: OXYGEN	2019 5 INV A	55.44	C-030519	OXYGEN
					314.54		
	027573 TELEFLEX MEDICAL INC INVOICE: 9500961341	9500961341	316721 FULL DESC: MEDICAL SUPPLIES	2019 5 INV A	483.37	C-030519	MEDICAL SUPPLIES
			ACCOUNT TOTAL		3,613.41		

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 21
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-200-297-00-611300-			MOTOR VEH REPAIRS/MAINT			
	000189 HOMER SKELTON FORD	6089782	316879	2019 5 INV A	706.69	C-030519	UNIT 1,FLT 7007 REP
	INVOICE: 6089782		FULL DESC:	UNIT 1,FLT 7007 REPAIRS			
	029563 LANDERS FORD SOUTH	102582	317160	2019 5 INV A	64.99	C-030519	CHARGE TO CHECK BAT
	INVOICE: 102582		FULL DESC:	CHARGE TO CHECK BATTERY 297 FLT 6006			
				ACCOUNT TOTAL	771.68		
	0010-200-297-00-620901-			BILLING SERVICES			
	020964 CIGNA	1900-SHF	316703	2019 5 INV A	35.15	C-030519	EMS BILLING REFUND
	INVOICE:		FULL DESC:	EMS BILLING REFUND FOR FEB. 2019/ADRIENE BURSE			
	020964 CIGNA	2124-SHF	316704	2019 5 INV A	396.66	C-030519	EMS BILLING REFUND
	INVOICE:		FULL DESC:	EMS BILLING REFUND FOR FEB. 2019/JACOB COOKE			
					431.81		
	029232 BCBS OF MS	625-SHF	316706	2019 5 INV A	269.43	C-030519	EMS BILLING REFUND
	INVOICE:		FULL DESC:	EMS BILLING REFUND FOR FEB. 2019/MELISSA WALTON			
	029232 BCBS OF MS	912-SHF	316705	2019 5 INV A	193.38	C-030519	EMS BILLING REFUND
	INVOICE:		FULL DESC:	EMS BILLING REFUND FOR FEB. 2019/JOEL L. PETE			
					462.81		
	029234 UHC INSURANCE	1330-SHF	316645	2019 5 INV A	48.28	C-030519	EMS BILLING REFUND-
	INVOICE:		FULL DESC:	EMS BILLING REFUND-FEB./ MARY MITCHELL			
	029533 MS MEDICAID	1116-SHF	316650	2019 5 INV A	78.72	C-030519	EMS BILLING REFUND-
	INVOICE:		FULL DESC:	EMS BILLING REFUND-FEB./ JUIETTE MARBY			
	029533 MS MEDICAID	1401-SHF	316647	2019 5 INV A	81.54	C-030519	EMS BILLING REFUND-
	INVOICE:		FULL DESC:	EMS BILLING REFUND-FEB. / CAROLE JEAN DORRIS			
	029533 MS MEDICAID	1512-SHF	316644	2019 5 INV A	66.02	C-030519	EMS BILLING REFUND-
	INVOICE:		FULL DESC:	EMS BILLING REFUND-FEB./NATHANIEL WRIGHT			
	029533 MS MEDICAID	1745-SHF	316651	2019 5 INV A	162.71	C-030519	EMS BILLING REFUND-
	INVOICE:		FULL DESC:	EMS BILLING REFUND-FEB/KENNETH M. RAINES			
	029533 MS MEDICAID	1925-SHF	316649	2019 5 INV A	83.90	C-030519	EMS BILLING REFUND-
	INVOICE:		FULL DESC:	EMS BILLING REFUND-FEB./ JERRY LONG			
	029533 MS MEDICAID	1951-SHF	316652	2019 5 INV A	80.51	C-030519	EMS BILLING REFUND-
	INVOICE:		FULL DESC:	EMS BILLING REFUND-FEB./ZELDA SCOTT			
	029533 MS MEDICAID	2134-SHF	316646	2019 5 INV A	170.55	C-030519	EMS BILLING REFUND-
	INVOICE:		FULL DESC:	EMS BILLING REFUND-FEB./ LULA THOMAS			
	029533 MS MEDICAID	2148-SHF	316654	2019 5 INV A	79.62	C-030519	EMS BILLING REFUND-
	INVOICE:		FULL DESC:	EMS BILLING REFUND-FEB./ MARY SMITH			
	029533 MS MEDICAID	336-SHF	316648	2019 5 INV A	83.16	C-030519	EMS BILLING REFUND-
	INVOICE:		FULL DESC:	EMS BILLING REFUND-FEB./JERRY LONG			
	029533 MS MEDICAID	959-SHF	316653	2019 5 INV A	77.22	C-030519	EMS BILLING REFUND-
	INVOICE:		FULL DESC:	EMS BILLING REFUND-FEB./EDNA SANDERSON			
					963.95		
	029665 CONTINENTAL BENEFITS	1708-SHF	316655	2019 5 INV A	174.77	C-030519	EMS BILLING REFUND-

02/28/2019 13:44
1540spr1

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 22
apinvgl

YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2019/6 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	EMS BILLING REFUND-FEB./TERRY P. SMITH			
029666 COOKE JACOB INVOICE:	2124-SHF	316656	2019 5 INV A	90.52 C-030519		EMS BILLING REFUND-
		FULL DESC:	EMS BILLING REFUND-FEB./ JACOB COOKE			
029667 SMITH KEVIN INVOICE:	635-SHF	316657	2019 5 INV A	50.00 C-030519		EMS BILLING REFUND-
		FULL DESC:	EMS BILLING REFUND-FEB./ KEVIN SMITH			
029668 RAPER DOROTHY INVOICE:	50007-SHF	316658	2019 5 INV A	615.90 C-030519		EMS BILLING REFUND-
		FULL DESC:	EMS BILLING REFUND-FEB./DOROTHY RAPER			
029669 MCMINN KATHY INVOICE:	1219-SHF	316659	2019 5 INV A	84.19 C-030519		EMS BILLING REFUND-
		FULL DESC:	EMS BILLING REFUND-FEB./ KATHY MCMINN			
029670 HUNTER WILMA D. INVOICE:	2212-SHF	316660	2019 5 INV A	90.97 C-030519		EMS BILLING REFUND-
		FULL DESC:	EMS BILLING REFUND-FEB./ WILMA D. HUNTER			
029671 GENTRY RICHARD INVOICE:	927-SHF	316661	2019 5 INV A	346.74 C-030519		EMS BILLING REFUND-
		FULL DESC:	EMS BILLING REFUND-FEB./ RICHARD GENTRY			
029672 AVENT DELSIE INVOICE:	1614-SHF	316662	2019 5 INV A	78.77 C-030519		EMS BILLING REFUND-
		FULL DESC:	EMS BILLING REFUND-FEB./ DELSIE AVENT			
		ACCOUNT TOTAL		3,438.71		
0010-200-297-00-626900- 001339 CREDIT CARD CENTER INVOICE:	2-18-2019	316809	TRAVEL & TRAINING 2019 5 INV A	149.90 C-030519		CREDIT CARD PAYMENT
		FULL DESC:	CREDIT CARD PAYMENT (FEBRUARY 2019)			
005432 BLANN JAMES H III INVOICE: 2122019	2122019	316876	2019 5 INV A	60.00 C-030519		NREMT/ST PARAMEDIC
		FULL DESC:	NREMT/ST PARAMEDIC LICENSE RENEWAL			
017028 LOGAN AUTHOR INVOICE: 2132019	2132019	316878	2019 5 INV A	55.00 C-030519		NREMT/ST EMT LICENS
		FULL DESC:	NREMT/ST EMT LICENSES RENEWAL			
017609 DEWITT JEREMY INVOICE: 1102019	1102019	316877	2019 5 INV A	55.00 C-030519		NREMT/ST EMT LICENS
		FULL DESC:	NREMT/ST EMT LICENSES RENEWAL			
027113 SPICER HOLLI INVOICE:	2-13-19	316729	2019 5 INV A	123.00 C-030519		ICARE 2019 CONFEREN
		FULL DESC:	ICARE 2019 CONFERENCE IN LITTLE ROCK, AR			
029678 WALDRIP BRAD INVOICE: 1112019	1112019	316875	2019 5 INV A	60.00 C-030519		NREMT/ST PARAMEDIC
		FULL DESC:	NREMT/ST PARAMEDIC LICENSE RENEWAL			
		ACCOUNT TOTAL		502.90		
		ORG 297 TOTAL		8,326.70		
311 0010-300-311-00-610400- 007600 OFFICE DEPOT INVOICE: 271181543001	271181543001	316767	PUBLIC WORKS DEPARTMENT OFFICE SUPPLIES 2019 5 INV A	9.06 C-030519		LYSOL, FOLDERS TONE
		FULL DESC:	LYSOL, FOLDERS TONER & NOTE			

02/28/2019 13:44
1540spr1

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 23
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	9.06		
0010-300-311-00-611000-				MATERIALS			
000354 METER SERVICE AND SU 14521		316825	2019 5 INV A	1,077.00	C-030519		MAT.
INVOICE: 14521		FULL DESC: MAT.					
000665 DESOTO COUNTY COOPER 121467		316632	2019 5 INV A	85.85	C-030519		MATERIALS
INVOICE: 121467		FULL DESC: MATERIALS					
000759 LEHMAN ROBERTS CO 58346		316822	2019 5 INV A	2,104.20	C-030519		MAT.
INVOICE: 58346		FULL DESC: MAT.					
000759 LEHMAN ROBERTS CO 58385		316823	2019 5 INV A	2,088.80	C-030519		MAT.
INVOICE: 58385		FULL DESC: MAT.					
				4,193.00			
001102 SOUTHAVEN SUPPLY 364146		317027	2019 5 INV A	333.37	C-030519		MATERIALS
INVOICE: 364146		FULL DESC: MATERIALS					
001130 G & C SUPPLY CO 6726055		316820	2019 5 INV A	814.00	C-030519		STREET SIGNS
INVOICE: 6726055		FULL DESC: STREET SIGNS					
				ACCOUNT TOTAL	6,503.22		
0010-300-311-00-611300-				MAINTENANCE VEHICLES			
000223 CROW'S TRUCK SERVICE P195259		316682	2019 5 INV A	210.00	C-030519		MAT. FOR SHOP
INVOICE:		FULL DESC: MAT. FOR SHOP					
000223 CROW'S TRUCK SERVICE P195260		316681	2019 5 INV A	130.00	C-030519		MAT. FOR SHOP
INVOICE:		FULL DESC: MAT. FOR SHOP					
				340.00			
000715 THOMPSON MACHINERY W0310073626		316838	2019 5 INV A	251.45	C-030519		MATERIAL FOR SHOP
INVOICE:		FULL DESC: MATERIAL FOR SHOP					
000887 JIMMY GRAY CHEVROLET 655338		317033	2019 5 INV A	117.34	C-030519		HOSE
INVOICE: 655338		FULL DESC: HOSE					
000997 TRUCK PRO 17-0747913		316812	2019 5 INV A	90.84	C-030519		MAT. FOR SHOP
INVOICE:		FULL DESC: MAT. FOR SHOP					
001114 UNION AUTO PARTS 1408296		317029	2019 5 INV A	223.28	C-030519		AIR FILTERS
INVOICE: 1408296		FULL DESC: AIR FILTERS					
001150 NAPA GENUINE PARTS C 3465-747561		316754	2019 5 INV A	83.99	C-030519		MATERIAL FOR SHOP
INVOICE:		FULL DESC: MATERIAL FOR SHOP					
001150 NAPA GENUINE PARTS C 3465-747562		316755	2019 5 INV A	110.41	C-030519		MATERIAL FOR SHOP (
INVOICE:		FULL DESC: MATERIAL FOR SHOP (BLOWER MOTOR-A/C & RESISTOR)					
001150 NAPA GENUINE PARTS C 3465-747728		317032	2019 5 INV A	599.98	C-030519		20V POWER LUBER
INVOICE:		FULL DESC: 20V POWER LUBER					
001150 NAPA GENUINE PARTS C 3465-747730		317031	2019 5 INV A	109.98	C-030519		PERFORMANCE LIGHT

02/28/2019 13:44
1540spr1

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 24
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC: PERFORMANCE LIGHT					
					904.36		
007304 O'REILLYS AUTO PARTS	1257-399577	316678		2019 5 INV A	10.45	C-030519	MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP				
007304 O'REILLYS AUTO PARTS	1257-400161	316750		2019 5 INV A	14.87	C-030519	MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP				
007304 O'REILLYS AUTO PARTS	1257-400162	316753		2019 5 INV A	44.61	C-030519	MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP				
007304 O'REILLYS AUTO PARTS	1257-400230	316752		2019 5 INV A	282.41	C-030519	MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP				
007304 O'REILLYS AUTO PARTS	1257-400273	316751		2019 5 CRM A	-171.39	C-030519	CREDIT-MATERIAL FOR
INVOICE:		FULL DESC:	CREDIT-MATERIAL FOR SHOP -STARTER INV.#1257-400230				
007304 O'REILLYS AUTO PARTS	1257-400908	317030		2019 5 INV A	438.37	C-030519	OIL/AIR FILTERS
INVOICE:		FULL DESC:	OIL/AIR FILTERS				
007304 O'REILLYS AUTO PARTS	1257-401253	317028		2019 5 INV A	83.95	C-030519	BATTERY TERM, WRENC
INVOICE:		FULL DESC:	BATTERY TERM, WRENCH, OILER, OIL				
007304 O'REILLYS AUTO PARTS	1791-467054	316677		2019 5 INV A	139.98	C-030519	MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP				
007304 O'REILLYS AUTO PARTS	1791-467067	316676		2019 5 CRM A	-139.98	C-030519	CREDIT- MAT. FOR SH
INVOICE:		FULL DESC:	CREDIT- MAT. FOR SHOP				
007304 O'REILLYS AUTO PARTS	1791-467067C	316815		2019 5 CRM A	-139.98	C-030519	CREDIT - MAT. FOR S
INVOICE:		FULL DESC:	CREDIT - MAT. FOR SHOP				
					563.29		
012748 STRIBLING EQUIPMENT	CS017053100	316674		2019 5 INV A	152.81	C-030519	MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP				
023617 LB SMALL ENGINE REPA	7458	316821		2019 5 INV A	167.94	C-030519	MAT. FOR SHOP (SPEE
INVOICE: 7458		FULL DESC:	MAT. FOR SHOP (SPEEDFEED HEAD)				
ACCOUNT TOTAL					2,811.31		
0010-300-311-00-612500-		UNIFORMS					
000983 UNIFIRST CORP	222-0022967	316843		2019 5 INV A	164.85	C-030519	UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS				
000983 UNIFIRST CORP	2220021910	316672		2019 5 INV A	296.77	C-030519	UNIFORMS
INVOICE: 2220021910		FULL DESC:	UNIFORMS				
					461.62		
ACCOUNT TOTAL					461.62		
ORG 311 TOTAL					9,785.21		
411		PARKS DEPARTMENT					
0010-400-411-00-610400-		OFFICE SUPPLIES					
000979 SOUTHAVEN CAR CARE	29544	317068		2019 5 INV A	710.34	C-030519	IGNITION COIL SPARK
INVOICE: 29544		FULL DESC:	IGNITION COIL SPARK COILS				

02/28/2019 13:44
1540spr1

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 25
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	029120 YOUNG LEASING CO	INV2796690	316479	2019 5 INV A	16.75	C-030519	COPY CONTRACT - PAR
	INVOICE:	FULL DESC:		COPY CONTRACT - PARKS			
	029120 YOUNG LEASING CO	INV2832668	317061	2019 5 INV A	5.06	C-030519	COPY CONTRACT - PAR
	INVOICE:	FULL DESC:		COPY CONTRACT - PARKS			
	029120 YOUNG LEASING CO	INV2837533	316478	2019 5 INV A	14.48	C-030519	COPY CONTRACT - PAR
	INVOICE:	FULL DESC:		COPY CONTRACT - PARKS			
	029120 YOUNG LEASING CO	INV2887649	316477	2019 5 INV A	74.98	C-030519	COPY CONTRACT - PAR
	INVOICE:	FULL DESC:		COPY CONTRACT - PARKS			
					111.27		
				ACCOUNT TOTAL	821.61		
	0010-400-411-00-611300-			MAINTENANCE VEHICLES			
	000979 SOUTHAVEN CAR CARE	29504	316466	2019 5 INV A	114.57	C-030519	ROTORS
	INVOICE: 29504	FULL DESC:		ROTORS			
	009578 GATEWAY TIRE & SERVI	1022-104139	316465	2019 5 INV A	58.02	C-030519	OIL CHANGE
	INVOICE:	FULL DESC:		OIL CHANGE			
				ACCOUNT TOTAL	172.59		
	0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000239 QUALITY LANDSCAPE &	5614	316869	2019 5 INV A	217.96	C-030519	SENIOR BLDG PLANTS
	INVOICE: 5614	FULL DESC:		SENIOR BLDG PLANTS			
	000308 MAINTENANCE SUPPLY	212952	316470	2019 5 INV A	825.00	C-030519	ZIP TIES
	INVOICE: 212952	FULL DESC:		ZIP TIES			
	000312 BOB LADD & ASSOCIATE	1-125316	316468	2019 5 INV A	331.47	C-030519	STEERING RACK BRUCH
	INVOICE:	FULL DESC:		STEERING RACK BRUCH AND HOLDER KIT			
	000312 BOB LADD & ASSOCIATE	1-126023	317241	2019 5 INV A	7.15	C-030519	CLEVIS
	INVOICE:	FULL DESC:		CLEVIS			
					338.62		
	000983 UNIFIRST CORP	222-0022428	317074	2019 5 INV A	38.00	C-030519	SLATE MATS
	INVOICE:	FULL DESC:		SLATE MATS			
	001104 SHERWIN WILLIAMS SOU	4222-2	316475	2019 5 INV A	42.88	C-030519	OFFICE PAINT
	INVOICE:	FULL DESC:		OFFICE PAINT			
	001150 NAPA GENUINE PARTS C	695-239681	317049	2019 5 INV A	47.45	C-030519	HYDRAULIC FLUID
	INVOICE:	FULL DESC:		HYDRAULIC FLUID			
	001150 NAPA GENUINE PARTS C	695-239707	317239	2019 5 INV A	94.90	C-030519	HYDRAULIC OIL
	INVOICE:	FULL DESC:		HYDRAULIC OIL			
					142.35		
	001361 SAM'S CLUB DIRECT	2-8-2019	317236	2019 5 INV A	753.67	C-030519	0402 24651288 3-SAM
	INVOICE:	FULL DESC:		0402 24651288 3-SAM'S CLUB DIRECT FEB. 8, 2019			

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 26
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	002951 STATELINE TURF & TRA	227120	316738	2019 5 INV A	122.89	C-030519	CHAIN SAW CHAINS/OI
	INVOICE: 227120		FULL DESC:	CHAIN SAW CHAINS/OIL			
	002951 STATELINE TURF & TRA	227155	316698	2019 5 CRM A	-60.22	C-030519	REISSUE - CREDIT CH
	INVOICE: 227155		FULL DESC:	REISSUE - CREDIT CHAIN SAW CHAINS			
	002951 STATELINE TURF & TRA	227385	316697	2019 5 INV A	91.61	C-030519	REISSUE - STARTER H
	INVOICE: 227385		FULL DESC:	REISSUE - STARTER HOUSING			
					154.28		
	005044 LOWE'S HOME CENTERS, 2-15-2019		317237	2019 5 INV A	577.42	C-030519	LOWE'S CREDIT (FEB.
	INVOICE:		FULL DESC:	LOWE'S CREDIT (FEB. 15, 2019) SUPPLIES			
	005668 STATE SYSTEMS INC	147804397	316469	2019 5 INV A	223.20	C-030519	SERVICE CALL
	INVOICE: 147804397		FULL DESC:	SERVICE CALL			
	009578 GATEWAY TIRE & SERVI	1022-104547	317073	2019 5 INV A	235.30	C-030519	TIRES FOR TRAILER
	INVOICE:		FULL DESC:	TIRES FOR TRAILER			
	027758 THE FLYING LOCKSMITH	56-1104755	316863	2019 5 INV A	168.00	C-030519	BANK PLUS SPORTS CE
	INVOICE:		FULL DESC:	BANK PLUS SPORTS CENTER REPAIR			
				ACCOUNT TOTAL	3,716.68		
	0010-400-411-00-612201-			PARK MAINTENANCE			
	000268 BEST CHANCE JANITOR	182924	316473	2019 5 INV A	811.06	C-030519	JANITORIAL SUPPLIES
	INVOICE: 182924		FULL DESC:	JANITORIAL SUPPLIES			
	000268 BEST CHANCE JANITOR	183045	316467	2019 5 INV A	611.74	C-030519	JANITORIAL SUPPLIES
	INVOICE: 183045		FULL DESC:	JANITORIAL SUPPLIES			
					1,422.80		
	000334 ULINE INC	106039099	316739	2019 5 INV A	371.80	C-030519	PALLET JACK
	INVOICE: 106039099		FULL DESC:	PALLET JACK			
	001056 BWI MEMPHIS	15063502	317076	2019 5 INV A	4,650.00	C-030519	3 LOADS INFIELD DIR
	INVOICE: 15063502		FULL DESC:	3 LOADS INFIELD DIRT			
	001056 BWI MEMPHIS	15093960	316474	2019 5 INV A	595.00	C-030519	MOUND CLAY
	INVOICE: 15093960		FULL DESC:	MOUND CLAY			
	001056 BWI MEMPHIS	15108908	316476	2019 5 INV A	203.90	C-030519	ROUND UP
	INVOICE: 15108908		FULL DESC:	ROUND UP			
	001056 BWI MEMPHIS	15117992	317077	2019 5 INV A	1,440.00	C-030519	TURFACE
	INVOICE: 15117992		FULL DESC:	TURFACE			
	001056 BWI MEMPHIS	15120432	317071	2019 5 INV A	59.04	C-030519	INDICATOR DYE
	INVOICE: 15120432		FULL DESC:	INDICATOR DYE			
					6,947.94		
	005044 LOWE'S HOME CENTERS, 2-15-2019		317237	2019 5 INV A	170.18	C-030519	LOWE'S CREDIT (FEB.
	INVOICE:		FULL DESC:	LOWE'S CREDIT (FEB. 15, 2019) SUPPLIES			
	011134 WHITFIELD	62128	316865	2019 5 INV A	213.00	C-030519	GFCI OUTLET REPAIR-
	INVOICE: 62128		FULL DESC:	GFCI OUTLET REPAIR-GOLF			

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 27
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	024495 SYDNEY SOLUTIONS INC	3040	316734	2019 5 INV A	239.00	C-030519	SPRAY SOFTWARE ANNU
	INVOICE: 3040		FULL DESC:	SPRAY SOFTWARE ANNUAL FEE			
	025798 TRIGON SPORTS	79892	317066	2019 5 INV A	1,069.71	C-030519	ON-DECK CIRCLES
	INVOICE: 79892		FULL DESC:	ON-DECK CIRCLES			
	029521 SIMPLOT	227001699	316761	19000073 2019 5 INV A	11,250.00	C-030519	QUALI PRO OXADIAZON
	INVOICE: 227001699		FULL DESC:	QUALI PRO OXADIAZON SC PRE EME			
	029675 H.L. FLAKE SECURITY	INV2471916	317051	2019 5 INV A	48.30	C-030519	2007 MASTER PADLOCK
	INVOICE:		FULL DESC:	2007 MASTER PADLOCKS			
				ACCOUNT TOTAL	21,732.73		
	0010-400-411-00-612500-			UNIFORMS			
	000983 UNIFIRST CORP	222-0022426	317075	2019 5 INV A	499.19	C-030519	PARKS UNIFORMS
	INVOICE:		FULL DESC:	PARKS UNIFORMS			
	000983 UNIFIRST CORP	222-0023241	317240	2019 5 INV A	43.29	C-030519	GOLF UNIFORMS
	INVOICE:		FULL DESC:	GOLF UNIFORMS			
	000983 UNIFIRST CORP	222-0023479	317238	2019 5 INV A	512.36	C-030519	PARKS UNIFORMS
	INVOICE:		FULL DESC:	PARKS UNIFORMS			
	000983 UNIFIRST CORP	2220022193	316860	2019 5 INV A	49.29	C-030519	GOLF UNIFORMS
	INVOICE: 2220022193		FULL DESC:	GOLF UNIFORMS			
					1,104.13		
				ACCOUNT TOTAL	1,104.13		
	0010-400-411-00-613400-			COMMUNITY EVENTS			
	000378 WAYNES CANDY CO INC	90704	317302	2019 5 INV A	39.00	C-030519	EASTER CANDY
	INVOICE: 90704		FULL DESC:	EASTER CANDY			
				ACCOUNT TOTAL	39.00		
	0010-400-411-00-622100-			PROFESSIONAL SERVICES			
	009591 TRI FIRMA	5413QB	317022	2019 5 INV A	2,834.39	C-030519	SNOWDEN CONCRETE PA
	INVOICE:		FULL DESC:	SNOWDEN CONCRETE PAD/ATM			
				ACCOUNT TOTAL	2,834.39		
	0010-400-411-00-626000-			UTILITIES			
	009669 GIBSON PROPANE	3089164601	317242	2019 5 INV A	1,104.70	C-030519	PROPANE - SNOWDEN H
	INVOICE: 3089164601		FULL DESC:	PROPANE - SNOWDEN HOUSE			
				ACCOUNT TOTAL	1,104.70		
	0010-400-411-00-627901-			UMPIRES			
	002574 CARSON MICHAEL A	2-22-2019	317041	2019 5 INV A	100.00	C-030519	INDOOR SOCCER UMPIR
	INVOICE:		FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL (FEB. 14-22, 2019)			
	018253 CHAN DAVID	2-22-2019	317047	2019 5 INV A	90.00	C-030519	INDOOR SOCCER UMPIR

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 28
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:							
			FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL (FEB. 14-22, 2019)			
018255	PHILLIPS ERIC	2-22-2019	317052	2019 5 INV A	60.00	C-030519	INDOOR SOCCER UMPIR
			FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL (FEB. 14-22, 2019)			
019562	CASTELLANO CARLOS	2-22-2019	317045	2019 5 INV A	60.00	C-030519	INDOOR SOCCER UMPIR
			FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL (FEB. 14-22, 2019)			
029358	LEWIS GERED	2-22-2019	317048	2019 5 INV A	60.00	C-030519	INDOOR SOCCER UMPIR
			FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL (FEB. 14-22, 2019)			
029442	MALONE MICHAEL P	2-22-2019	317050	2019 5 INV A	60.00	C-030519	INDOOR SOCCER UMPIR
			FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL (FEB. 14-22, 2019)			
ACCOUNT TOTAL					430.00		
ORG 411 TOTAL					31,955.83		
412 PARK TOURNAMENTS							
			OFFICE SUPPLIES				
0010-400-412-00-610400-	006685 DEX IMAGING	AR4013701	316864	2019 5 INV A	90.00	C-030519	STAPLE CARTRIDGE
			FULL DESC:	STAPLE CARTRIDGE			
029120	YOUNG LEASING CO	INV2805596	317060	2019 5 INV A	1,535.45	C-030519	COPIER
			FULL DESC:	COPIER			
ACCOUNT TOTAL					1,625.45		
0010-400-412-00-612400- RESELL / CONCESSION EXPENSE							
001361	SAM'S CLUB DIRECT	2-8-2019	317236	2019 5 INV A	322.40	C-030519	0402 24651288 3-SAM
			FULL DESC:	0402 24651288 3-SAM'S CLUB DIRECT FEB. 8, 2019			
022806	PEPSI BEVERAGES COMP	92662857	316737	2019 5 INV A	901.40	C-030519	PEPSI - RESALE
			FULL DESC:	PEPSI - RESALE			
026772	WILSON SPORTING GOOD	4527222720	316731	2019 5 INV A	575.00	C-030519	TENNIS ROCKETS - RE
			FULL DESC:	TENNIS ROCKETS - RESALE			
026772	WILSON SPORTING GOOD	4527255532	316862	2019 5 INV A	2,525.00	C-030519	PRO SHOP ITEMS-TENN
			FULL DESC:	PRO SHOP ITEMS-TENNIS- RESALE			
026772	WILSON SPORTING GOOD	4527255533	316866	2019 5 INV A	96.77	C-030519	TENNIS RACKET-RESAL
			FULL DESC:	TENNIS RACKET-RESALE			
026772	WILSON SPORTING GOOD	4527270836	316861	2019 5 INV A	325.00	C-030519	TENNIS RACKETS RESA
			FULL DESC:	TENNIS RACKETS RESALE			
					3,521.77		
ACCOUNT TOTAL					4,745.57		
0010-400-412-00-622100- PROFESSIONAL FEES							
007622	MIDSOUTH SPORTS PROD 209		316732	2019 5 INV A	10,833.33	C-030519	BASEBALL CONTRACT L
			FULL DESC:	BASEBALL CONTRACT LABOR MARCH 2019			

02/28/2019 13:44
1540spr1

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 29
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
024247 KALISAK ROSEMARY INVOICE:	MARCH2019	316733	2019 5 INV A	3,750.00 C-030519		CONTRACT LABOR SOFT
		FULL DESC:	CONTRACT LABOR SOFTBALL MARCH 2019			
			ACCOUNT TOTAL	14,583.33		
0010-400-412-00-626102- 021472 ATHLETIC HOUSE @ SNO 3119 INVOICE: 3119		316736	2019 5 INV A	4,999.00 C-030519		BASEBALLS
		FULL DESC:	PROMOTIONS BASEBALLS			
026772 WILSON SPORTING GOOD 4527230488 INVOICE: 4527230488	4527230488	316730	2019 5 INV A	1,200.00 C-030519		TENNIS BALLS
		FULL DESC:	TENNIS BALLS			
			ACCOUNT TOTAL	6,199.00		
0010-400-412-00-627901- 028295 DARNELL JAMES DEAN 2-19-2019 INVOICE:	2-19-2019	316710	2019 5 INV A	165.00 C-030519		SHORT PAY ON PARK G
		FULL DESC:	TOURNAMENT UMPIRE FEES SHORT PAY ON PARK GAMES			
			ACCOUNT TOTAL	165.00		
			ORG 412 TOTAL	27,318.35		
511 0010-500-511-00-610100- 000210 HILL MANUFACTURING CO 11659-237 INVOICE:		316850	2019 5 INV A	126.03 C-030519		BAC-CIDE
		FULL DESC:	CLEANING SUPPLIES BAC-CIDE			
001361 SAM'S CLUB DIRECT 2-8-2019 INVOICE:	2-8-2019	317236	2019 5 INV A	105.44 C-030519		0402 24651288 3-SAM
		FULL DESC:	0402 24651288 3-SAM'S CLUB DIRECT FEB. 8, 2019			
			ACCOUNT TOTAL	231.47		
0010-500-511-00-611000- 001361 SAM'S CLUB DIRECT 2-8-2019 INVOICE:	2-8-2019	317236	2019 5 INV A	441.60 C-030519		0402 24651288 3-SAM
		FULL DESC:	MATERIALS 0402 24651288 3-SAM'S CLUB DIRECT FEB. 8, 2019			
005044 LOWE'S HOME CENTERS, 2-15-2019 INVOICE:	2-15-2019	317237	2019 5 INV A	47.62 C-030519		LOWE'S CREDIT (FEB.
		FULL DESC:	LOWE'S CREDIT (FEB. 15, 2019) SUPPLIES			
			ACCOUNT TOTAL	489.22		
0010-500-511-00-612200- 000983 UNIFIRST CORP 222-0021905 316769 INVOICE:	222-0021905	316769	2019 5 INV A	5.00 C-030519		MAINT. & EQUIP
		FULL DESC:	MAINTENANCE EQUIPMENT & BUILD MAINT. & EQUIP			
000983 UNIFIRST CORP 222-0022962 316768 INVOICE:	222-0022962	316768	2019 5 INV A	5.00 C-030519		MAINT & EQUIP
		FULL DESC:	MAINT & EQUIP			
				10.00		
001102 SOUTHAVEN SUPPLY 362609 INVOICE: 362609	362609	316771	2019 5 INV A	12.08 C-030519		MAINT. & EQUIP
		FULL DESC:	MAINT. & EQUIP			

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 30
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		22.08	
	0010-500-511-00-614900-			FEED FOR ANIMALS			
	001361 SAM'S CLUB DIRECT	2-8-2019	317236	2019 5 INV A	299.70 C-030519		0402 24651288 3-SAM
	INVOICE:		FULL DESC:	0402 24651288 3-SAM'S CLUB DIRECT FEB. 8, 2019			
	012713 HILL'S PET NUTRITION	232450515	316772	2019 5 INV A	106.48 C-030519		FEED ANIMALS
	INVOICE: 232450515		FULL DESC:	FEED ANIMALS			
				ACCOUNT TOTAL		406.18	
	0010-500-511-00-622100-			PROFESSIONAL SERVICES			
	017049 ANIMAL HEALTH INTERN	9008878733	316849	2019 5 INV A	443.75 C-030519		NOBIVAC
	INVOICE: 9008878733		FULL DESC:	NOBIVAC			
				ACCOUNT TOTAL		443.75	
	0010-500-511-00-630400-			MACHINERY & EQUIPMENT			
	000246 ANIMAL CARE EQUIPMEN	69325	316770	2019 5 INV A	81.03 C-030519		MACH & EQUIP
	INVOICE: 69325		FULL DESC:	MACH & EQUIP			
				ACCOUNT TOTAL		81.03	
				ORG 511 TOTAL		1,673.73	
902				EXPENSE ACCOUNTS			
	0010-900-902-00-620750-			LANDSCAPE GROUNDS MANICURE ROW			
	020065 BLC OF MS LLC	7871	316818	2019 5 INV A	35,500.00 C-030519		FEBRUARY 2019 GRASS
	INVOICE: 7871		FULL DESC:	FEBRUARY 2019 GRASS CONTRACT			
				ACCOUNT TOTAL		35,500.00	
	0010-900-902-00-620775-			LANDSCAPE MAINTENANCE SPRAYING			
	010622 GREEN KING SPRAY SER	181	316819	2019 5 INV A	10,940.00 C-030519		LANDSCAPE MAINT.
	INVOICE: 181		FULL DESC:	LANDSCAPE MAINT.			
				ACCOUNT TOTAL		10,940.00	
	0010-900-902-00-620902-			FACILITIES MANAGEMENT			
	000021 A-1 FIRE PROTECTION	53911	317058	2019 5 INV A	3,435.20 C-030519		FIRE EXTINGUISHERS
	INVOICE: 53911		FULL DESC:	FIRE EXTINGUISHERS			
	000172 AUTOMATIC RAIN	7528	316817	2019 5 INV A	220.00 C-030519		LAWN SPRINKLER MAIN
	INVOICE: 7528		FULL DESC:	LAWN SPRINKLER MAINT.			
	000232 MATHESON & ASSOC LLC	190056	316824	2019 5 INV A	875.00 C-030519		ALARM SERV. FOR CEN
	INVOICE: 190056		FULL DESC:	ALARM SERV. FOR CENTRAL STATION			
	000232 MATHESON & ASSOC LLC	190061	317178	2019 5 INV A	825.00 C-030519		WEST - FIRE ALARM M
	INVOICE: 190061		FULL DESC:	WEST - FIRE ALARM MONITORING			
						1,700.00	

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 31
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000338 FEDERAL SIGNAL CORPO	7047285	316461	19000008 2019 5 INV A	9,289.28	C-030519	ROTATING ELECTRO-ME
	INVOICE: 7047285		FULL DESC:	ROTATING ELECTRO-MECHANICAL SI			
	000469 TRI-STAR COMPANIES,	TC12228	316839	2019 5 INV A	265.00	C-030519	HVAC SERV. @ MULTI-
	INVOICE:		FULL DESC:	HVAC SERV. @ MULTI-PURPOSE ARENA			
	000469 TRI-STAR COMPANIES,	TC12402	316840	2019 5 INV A	1,325.20	C-030519	HVAC SERV. @ POLICE
	INVOICE:		FULL DESC:	HVAC SERV. @ POLICE DEPT.			
	000469 TRI-STAR COMPANIES,	TC12430	316842	2019 5 INV A	1,202.00	C-030519	HVAC SERV. @ DAVIS
	INVOICE:		FULL DESC:	HVAC SERV. @ DAVIS LIBRARY			
	000469 TRI-STAR COMPANIES,	TC12456	316841	2019 5 INV A	1,109.86	C-030519	HVAC SERV. @ WIN JO
	INVOICE:		FULL DESC:	HVAC SERV. @ WIN JOB CENTER			
	000469 TRI-STAR COMPANIES,	TC12538	316811	2019 5 INV A	185.00	C-030519	HVAC SERV. @ CITY H
	INVOICE:		FULL DESC:	HVAC SERV. @ CITY HALL			
	000469 TRI-STAR COMPANIES,	TC12540	317175	2019 5 INV A	1,419.62	C-030519	HVAC
	INVOICE:		FULL DESC:	HVAC			
					5,506.68		
	000497 DESOTO COUNTY ELECTR	5095	316856	2019 5 INV A	962.50	C-030519	COLLEGE/GETWELL-TOR
	INVOICE: 5095		FULL DESC:	COLLEGE/GETWELL-TORNADO SIREN REPLACEMENT			
	000615 PAYNES LOCKSMITH SER	8365	317026	2019 5 INV A	292.40	C-030519	LOCKSMITH SERVICES
	INVOICE: 8365		FULL DESC:	LOCKSMITH SERVICES			
	000615 PAYNES LOCKSMITH SER	8366	317025	2019 5 INV A	650.62	C-030519	PLANNING/DEVELOPMEN
	INVOICE: 8366		FULL DESC:	PLANNING/DEVELOPMENT LOCKSMITH			
	000615 PAYNES LOCKSMITH SER	8373	316837	2019 5 INV A	214.40	C-030519	LOCK SERV.
	INVOICE: 8373		FULL DESC:	LOCK SERV.			
	000615 PAYNES LOCKSMITH SER	8376	317055	2019 5 INV A	330.00	C-030519	ADD LOCK TO CLERK'S
	INVOICE: 8376		FULL DESC:	ADD LOCK TO CLERK'S OFFICE/ADD 3 NEW EMPLOYEES			
	000615 PAYNES LOCKSMITH SER	8380	317020	2019 5 INV A	85.00	C-030519	PUBLIC LIBRARY-DUPL
	INVOICE: 8380		FULL DESC:	PUBLIC LIBRARY-DUPLICATE KEYS			
					1,572.42		
	001099 NORTH MS PEST CONTRO	132-01055556	316834	2019 5 INV A	510.00	C-030519	PEST CONTROL
	INVOICE:		FULL DESC:	PEST CONTROL			
	001099 NORTH MS PEST CONTRO	132-01058592	316836	2019 5 INV A	160.00	C-030519	PEST CONTROL
	INVOICE:		FULL DESC:	PEST CONTROL			
	001099 NORTH MS PEST CONTRO	132-01096851	316835	2019 5 INV A	68.00	C-030519	PEST CONTROL
	INVOICE:		FULL DESC:	PEST CONTROL			
					738.00		
	001540 MURPHY & SONS, INC.	2697	316743	2019 5 INV A	282.88	C-030519	MAT. FOR PROJECT
	INVOICE: 2697		FULL DESC:	MAT. FOR PROJECT			
	001540 MURPHY & SONS, INC.	2698	316744	2019 5 INV A	816.58	C-030519	MAT. FOR PROJECT
	INVOICE: 2698		FULL DESC:	MAT. FOR PROJECT			
	001540 MURPHY & SONS, INC.	2699	316745	2019 5 INV A	1,195.00	C-030519	MAT. FOR PROJECT
	INVOICE: 2699		FULL DESC:	MAT. FOR PROJECT			
	001540 MURPHY & SONS, INC.	2701	316746	2019 5 INV A	499.68	C-030519	MAT. FOR PROJECT
	INVOICE: 2701		FULL DESC:	MAT. FOR PROJECT			
	001540 MURPHY & SONS, INC.	2735	316760	19000001 2019 5 INV A	25,950.00	C-030519	RENOVATIONS FOR NEW

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 32
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 2735			FULL DESC:	RENOVATIONS FOR NEW IT OFFICES			
001540 MURPHY & SONS, INC.	2815	316742	2019 5 INV A	1,390.75	C-030519		MAT. FOR PROJECT
INVOICE: 2815		FULL DESC:	MAT. FOR PROJECT				
001540 MURPHY & SONS, INC.	2816	316749	2019 5 INV A	2,575.00	C-030519		MAT. FOR PROJECT
INVOICE: 2816		FULL DESC:	MAT. FOR PROJECT				
001540 MURPHY & SONS, INC.	2817	316748	2019 5 INV A	675.00	C-030519		MAT. FOR PROJECT
INVOICE: 2817		FULL DESC:	MAT. FOR PROJECT				
001540 MURPHY & SONS, INC.	2818	316747	2019 5 INV A	4,595.00	C-030519		MAT. FOR PROJECT
INVOICE: 2818		FULL DESC:	MAT. FOR PROJECT				
001540 MURPHY & SONS, INC.	2839	316687	2019 5 INV A	240.00	C-030519		MAT. FOR SPD DISPATCH
INVOICE: 2839		FULL DESC:	MAT. FOR SPD DISPATCH				
001540 MURPHY & SONS, INC.	2840	316686	2019 5 INV A	4,582.00	C-030519		MAT. FOR SPD DISPATCH
INVOICE: 2840		FULL DESC:	MAT. FOR SPD DISPATCH-SEPERATE ELEC. PROJECT				
001540 MURPHY & SONS, INC.	2841	316700	2019 5 INV A	3,944.00	C-030519		MAT. FOR SPD DISPATCH
INVOICE: 2841		FULL DESC:	MAT. FOR SPD DISPATCH -SEPARATE PROJ.T FOR SALLY F				
001540 MURPHY & SONS, INC.	2843	316740	2019 5 INV A	660.00	C-030519		MAT. FOR SPD DISPATCH
INVOICE: 2843		FULL DESC:	MAT. FOR SPD DISPATCH				
001540 MURPHY & SONS, INC.	2844	316741	2019 5 INV A	1,080.00	C-030519		MAT. FOR SPD SEPARA
INVOICE: 2844		FULL DESC:	MAT. FOR SPD SEPARATE LOBBY PROJECT				
001540 MURPHY & SONS, INC.	2847	316685	2019 5 INV A	4,978.00	C-030519		MAT. FOR SPD IT ARE
INVOICE: 2847		FULL DESC:	MAT. FOR SPD IT AREA-UNFORESEEN CONTINGENCIES				
001540 MURPHY & SONS, INC.	2850	316758	19000043 2019 5 INV A	7,394.00	C-030519		CABINETS FOR NEW I.
INVOICE: 2850		FULL DESC:	CABINETS FOR NEW I.T. AREA AT				
001540 MURPHY & SONS, INC.	2851	316759	19000046 2019 5 INV A	13,116.00	C-030519		NEW LOCKERS FOR I.T
INVOICE: 2851		FULL DESC:	NEW LOCKERS FOR I.T. RENOVATIO				
				73,973.89			
006685 DEX IMAGING	AR4003890	316695	2019 5 INV A	21.14	C-030519		MP8833-CITY CLERK
INVOICE:		FULL DESC:	MP8833-CITY CLERK				
010376 DAKOTA CORP	19-0108	317056	2019 5 INV A	225.00	C-030519		ROOF REPAIR @ LIBRA
INVOICE:		FULL DESC:	ROOF REPAIR @ LIBRARY				
011134 WHITFIELD	61970	316847	2019 5 INV A	2,940.00	C-030519		ELEC. SERV. @ UTIL.
INVOICE: 61970		FULL DESC:	ELEC. SERV. @ UTIL. OFFICE @ CITY HALL				
011134 WHITFIELD	62122	316814	2019 5 INV A	125.00	C-030519		ELEC. SERV. @ PEPPE
INVOICE: 62122		FULL DESC:	ELEC. SERV. @ PEPPERCHASE				
				3,065.00			
012439 ALARMTEC SYSTEMS	98039	316816	2019 5 INV A	373.75	C-030519		ALARM MAINT. @ M.R.
INVOICE: 98039		FULL DESC:	ALARM MAINT. @ M.R. DAVIS LIBRARY				
012576 AKINS DWAYNE ODIS	2431	316680	2019 5 INV A	850.00	C-030519		CLEANING OF SPD -FL
INVOICE: 2431		FULL DESC:	CLEANING OF SPD -FLOORS				
012576 AKINS DWAYNE ODIS	2432	316679	2019 5 INV A	500.00	C-030519		CLEANING OF WEST PR
INVOICE: 2432		FULL DESC:	CLEANING OF WEST PRECINCT-FLOORS				
012576 AKINS DWAYNE ODIS	2433	317037	2019 5 INV A	96.75	C-030519		EAST PRECINCT CLEAN
INVOICE: 2433		FULL DESC:	EAST PRECINCT CLEANING				
012576 AKINS DWAYNE ODIS	2434	317034	2019 5 INV A	156.75	C-030519		1855 VETERANS
INVOICE: 2434		FULL DESC:	1855 VETERANS				

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 33
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	012576 AKINS DWAYNE ODIS	2435	317035	2019 5 INV A	850.00	C-030519	SPD CLEANING
	INVOICE: 2435		FULL DESC: SPD CLEANING				
	012576 AKINS DWAYNE ODIS	2438	317036	2019 5 INV A	156.75	C-030519	1855 VETERANS DR
	INVOICE: 2438		FULL DESC: 1855 VETERANS DR				
					2,610.25		
	015430 ZOLL MEDICAL CORPORA	2815855	317053	2019 5 INV A	900.00	C-030519	AED'S FOR FACILITIE
	INVOICE: 2815855		FULL DESC: AED'S FOR FACILITIES				
	015430 ZOLL MEDICAL CORPORA	2816860	316848	2019 5 INV A	1,545.60	C-030519	AEDS FOR FACILITIES
	INVOICE: 2816860		FULL DESC: AEDS FOR FACILITIES				
					2,445.60		
	016517 UPCHURCH SERVICES, L	134735	316813	2019 5 INV A	484.20	C-030519	HVAC SERV. @ PROGRE
	INVOICE: 134735		FULL DESC: HVAC SERV. @ PROGRESS RESIDENTIAL				
	016517 UPCHURCH SERVICES, L	136991	317177	2019 5 INV A	2,460.00	C-030519	HVAC
	INVOICE: 136991		FULL DESC: HVAC				
	016517 UPCHURCH SERVICES, L	136991-1	317176	2019 5 INV A	1,984.36	C-030519	HVAC
	INVOICE:		FULL DESC: HVAC				
	016517 UPCHURCH SERVICES, L	137620	316845	2019 5 INV A	1,107.00	C-030519	HVAC SERV. @ BANKPL
	INVOICE: 137620		FULL DESC: HVAC SERV. @ BANKPLUS SPORTS CENTER				
	016517 UPCHURCH SERVICES, L	137620-1	316846	2019 5 INV A	1,306.66	C-030519	HVAC SERV. @ BANKPL
	INVOICE:		FULL DESC: HVAC SERV. @ BANKPLUS SPORTS CENTER				
					7,342.22		
	018221 CIVIL-LINK, LLC	73698-S	316634	2019 5 INV A	853.13	C-030519	SHORTAGE - BUILDING
	INVOICE:		FULL DESC: SHORTAGE - BUILDING SURVEY (CITY HALL TOPO)				
	019694 MID-SOUTH TELECOM	57952	316828	2019 5 INV A	525.25	C-030519	COMMUNICATIONS
	INVOICE: 57952		FULL DESC: COMMUNICATIONS				
	019694 MID-SOUTH TELECOM	57953	316826	2019 5 INV A	284.50	C-030519	COMMUNICATIONS
	INVOICE: 57953		FULL DESC: COMMUNICATIONS				
	019694 MID-SOUTH TELECOM	57962	316829	2019 5 INV A	130.00	C-030519	PHONE SERVICES
	INVOICE: 57962		FULL DESC: PHONE SERVICES				
	019694 MID-SOUTH TELECOM	58240	316827	2019 5 INV A	144.42	C-030519	COMMUNICATIONS
	INVOICE: 58240		FULL DESC: COMMUNICATIONS				
	019694 MID-SOUTH TELECOM	58290	316833	2019 5 INV A	264.35	C-030519	COMMUNICATIONS
	INVOICE: 58290		FULL DESC: COMMUNICATIONS				
	019694 MID-SOUTH TELECOM	58296	316832	2019 5 INV A	90.00	C-030519	COMMUNICATION
	INVOICE: 58296		FULL DESC: COMMUNICATION				
	019694 MID-SOUTH TELECOM	58297	316831	2019 5 INV A	65.00	C-030519	COMMUNICATION
	INVOICE: 58297		FULL DESC: COMMUNICATION				
	019694 MID-SOUTH TELECOM	58316	316830	2019 5 INV A	1,024.69	C-030519	COMMUNICATION
	INVOICE: 58316		FULL DESC: COMMUNICATION				
					2,528.21		
	020951 TWO GIRLS AND A BROO	1902	316886	2019 5 INV A	595.00	C-030519	PEPPER CHASE CLEANI
	INVOICE: 1902		FULL DESC: PEPPER CHASE CLEANING				

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 34
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	022372 OVERALL CHEMICAL COM 5050		316675	2019 5 INV A	1,815.00	C-030519	CLEANING-WEEK OF 2/
	INVOICE: 5050		FULL DESC: CLEANING-WEEK OF 2/11/19				
	022372 OVERALL CHEMICAL COM 5051		316810	2019 5 INV A	1,535.00	C-030519	CLEANING WEEK OF 2-
	INVOICE: 5051		FULL DESC: CLEANING WEEK OF 2-18-2019				
					3,350.00		
	028889 BYRD TERRENCE S	724210	317059	2019 5 INV A	103.00	C-030519	DECALS
	INVOICE: 724210		FULL DESC: DECALS				
	029120 YOUNG LEASING CO	INV2935955	317062	2019 5 INV A	244.71	C-030519	AAA52195 CITY CLERK
	INVOICE:		FULL DESC: AAA52195 CITY CLERK'S OFFICE				
			ACCOUNT TOTAL		121,154.98		
	0010-900-902-00-622100-			PROFESSIONAL SERVICES			
	022644 CORPORATE PLANNING	38937	316683	2019 5 INV A	805.00	C-030519	FEB. 2019-FSA PARTI
	INVOICE: 38937		FULL DESC: FEB. 2019-FSA PARTICIPANTS				
	024875 ADP LLC	530372334	316684	2019 5 INV A	5,224.81	C-030519	0030-10-1WD PAYROLL
	INVOICE: 530372334		FULL DESC: 0030-10-1WD PAYROLL SERVICES				
			ACCOUNT TOTAL		6,029.81		
			ORG 902 TOTAL		173,624.79		
	905		LIABILITY INSURANCE				
	0010-900-905-00-629300-			INSURANCE-LIABILITY			
	011139 TRAVELERS	105761040	316853	2019 5 INV A	5,086.00	C-030519	UC BOND RENEWAL
	INVOICE: 105761040		FULL DESC: UC BOND RENEWAL				
	029114 CNA SURETY	2-27-19	317084	2019 5 INV A	251.23	C-030519	ADDED EMPLOYEES TO
	INVOICE:		FULL DESC: ADDED EMPLOYEES TO BOND				
			ACCOUNT TOTAL		5,337.23		
			ORG 905 TOTAL		5,337.23		
=====							
FUND 0010 GENERAL FUND					TOTAL:	447,868.43	
=====							

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 35
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711	BOND PROJECT EXPENSES						
0100-710-711-00-614800-	INTERSECTION MODERNIZATION						
029637 LEWIS ELECTRIC	ESTIMATE2	317024	2019 5 INV A	32,960.25	C-030519		HWY 51 TRAFFIC SIGN
INVOICE:	FULL DESC: HWY 51 TRAFFIC SIGNAL IMPROVEMENTS						
	ACCOUNT TOTAL				32,960.25		
	ORG 711 TOTAL				32,960.25		
=====							
FUND 0100	BOND FUNDED CAP PROJ				TOTAL:	32,960.25	

YEAR/PERIOD:	TO	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611			SPECIAL ASSESSMENTS EXPEND				
0240-600-611-00-623800-90018			PARK IMPROVEMENTS				
029644 SOUTHERN STATES CONS PAYAPP1		316464	2019 5 INV A	37,163.47	C-030519		PAY APP 1 FIELD OF
INVOICE:		FULL DESC:	PAY APP 1 FIELD OF DREAMS PLAYGROUND SITE WORK				
			ACCOUNT TOTAL	37,163.47			
0240-600-611-00-626101-			SOUTHERN LIGHTS PROMOTION				
002130 HOUSE OF GRACE	12272018	317023	2019 5 INV A	1,613.10	C-030519		REISSUE-SOUTHERN LI
INVOICE: 12272018		FULL DESC:	REISSUE-SOUTHERN LIGHTS 2018				
			ACCOUNT TOTAL	1,613.10			
			ORG 611 TOTAL	38,776.57			
=====							
FUND 0240	TOURIST & CONVENTION		TOTAL:	38,776.57			

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 37
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND				
0400-000-000-00-506400-			WATER SALES				
029660 HARRIS LAKISHA	2-19-2019	316699	2019 5 INV A	101.72	C-030519		SHIRLEY JESSUP CUST
INVOICE:		FULL DESC:	SHIRLEY JESSUP CUST. DIED BEFORE REFUND WAS ISSUED				
			ACCOUNT TOTAL	101.72			
		ORG 0400	TOTAL	101.72			
811			UTILITY EXPENSE ACCOUNTS				
0400-800-811-00-650901-			HORN LAKE CREEK BASIN LOAN PYM				
002848 HORN LAKE CREEK BASI	22019	317137	2019 5 INV A	6,922.80	C-030519		FEB 2019 HL CREEK B
INVOICE: 22019		FULL DESC:	FEB 2019 HL CREEK BASIN INT. SEWER				
			ACCOUNT TOTAL	6,922.80			
		ORG 811	TOTAL	6,922.80			
815			UTILITY CAPITAL IMPROVEMENTS				
0400-800-815-00-625300-			EXTENSION & OTHER IMPROVEMENTS				
000343 NATIONAL BUSINESS FU	CV957179-TDQ	317124	2019 5 INV A	3,900.82	C-030519		OFFICE FURNITURE
INVOICE:		FULL DESC:	OFFICE FURNITURE				
001104 SHERWIN WILLIAMS SOU	5273-9	317216	2019 5 INV A	38.78	C-030519		PAINT
INVOICE:		FULL DESC:	PAINT				
001104 SHERWIN WILLIAMS SOU	5386-9	317115	2019 5 CRM A	-23.02	C-030519		RETURN PAINT
INVOICE:		FULL DESC:	RETURN PAINT				
001104 SHERWIN WILLIAMS SOU	5387-7	317112	2019 5 INV A	23.02	C-030519		PAINT FOR SWINGING
INVOICE:		FULL DESC:	PAINT FOR SWINGING DOOR				
001104 SHERWIN WILLIAMS SOU	5404	317146	2019 5 INV A	23.02	C-030519		PAINT
INVOICE: 5404		FULL DESC:	PAINT				
				61.80			
005044 LOWE'S HOME CENTERS,	2-15-2019	317237	2019 5 INV A	1,972.94	C-030519		LOWE'S CREDIT (FEB.
INVOICE:		FULL DESC:	LOWE'S CREDIT (FEB. 15, 2019) SUPPLIES				
008026 GAVROCK CONSTRUCTION	2619	317219	2019 5 INV A	2,150.00	C-030519		BATHROOM AT CITY HA
INVOICE: 2619		FULL DESC:	BATHROOM AT CITY HALL				
015927 INDUSTRIAL CONTROL	IC2055	317072	2019 5 INV A	2,832.00	C-030519		SCADA CONTROL PANEL
INVOICE:		FULL DESC:	SCADA CONTROL PANEL				
019863 CHAFFIN PLUMBING	12519	317217	2019 5 INV A	350.00	C-030519		CAP TOILET & MOVE W
INVOICE: 12519		FULL DESC:	CAP TOILET & MOVE WATER LINE				
019863 CHAFFIN PLUMBING	21819	317218	2019 5 INV A	345.00	C-030519		INSTALL SINKS @ CIT
INVOICE: 21819		FULL DESC:	INSTALL SINKS @ CITY HALL BATHROOM				
				695.00			
029551 MAYLINE2GO	ES0423A43	317157	19000083 2019 5 INV A	2,294.00	C-030519		OFFICE FURNITURE FO

02/28/2019 13:44
1540spr1

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 38
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:							
FULL DESC:			OFFICE FURNITURE FOR WATER DEP				
029684	TURNER GEORGE K JR	1023	317235	2019 5 INV A	420.00	C-030519	INSTALL DOOR IN WAT
INVOICE: 1023			FULL DESC: INSTALL DOOR IN WATER DEPT.				
ACCOUNT TOTAL					14,326.56		
ORG 815 TOTAL					14,326.56		
820 UTILITY ADMINISTRATIVE EXPENSE							
0400-800-820-00-610400- OFFICE SUPPLIES							
007600	OFFICE DEPOT	273886442001	317144	2019 5 INV A	325.30	C-030519	OFFICE SUPPLIES
INVOICE: 273886442001			FULL DESC: OFFICE SUPPLIES				
007600	OFFICE DEPOT	274121607001	317221	2019 5 INV A	56.07	C-030519	MONITOR STANDS
INVOICE: 274121607001			FULL DESC: MONITOR STANDS				
					381.37		
020229 DOVE PRINT SOLUTIONS 2103083 317125 2019 5 INV A 431.85 C-030519 MUNIS PRINTER							
INVOICE: 2103083			FULL DESC: MUNIS PRINTER				
ACCOUNT TOTAL					813.22		
0400-800-820-00-625700- TELEPHONE & POSTAGE							
001137	FEDEX	646682849	317123	2019 5 INV A	118.22	C-030519	RETURN HAND HELD
INVOICE: 646682849			FULL DESC: RETURN HAND HELD				
017546	ARISTA	1414201902	317135	2019 5 INV A	7,273.85	C-030519	FEB 2019 WATER BILL
INVOICE: 1414201902			FULL DESC: FEB 2019 WATER BILL POSTAGE				
ACCOUNT TOTAL					7,392.07		
0400-800-820-00-626500- PRINTING							
006685	DEX IMAGING	AR4003889	317122	2019 5 INV A	7.37	C-030519	MP8773 COPIER @ CIT
INVOICE:			FULL DESC: MP8773 COPIER @ CITY HALL - WATER				
017546	ARISTA	27003	317136	2019 5 INV A	2,745.79	C-030519	FEB 2019 WATER BILL
INVOICE: 27003			FULL DESC: FEB 2019 WATER BILL PRINTING				
ACCOUNT TOTAL					2,753.16		
ORG 820 TOTAL					10,958.45		
825 UTILITY MAINTENANCE EXPENSES							
0400-800-825-00-611000- MATERIALS							
000354	METER SERVICE AND SU	14543	317108	2019 5 INV A	2,384.70	C-030519	VALVES, COUPLINGS,
INVOICE: 14543			FULL DESC: VALVES, COUPLINGS, MEGA-LUG ETC				
000354	METER SERVICE AND SU	14600	317128	2019 5 INV A	784.80	C-030519	FULL CIRCLE CHAMPS
INVOICE: 14600			FULL DESC: FULL CIRCLE CHAMPS				
000354	METER SERVICE AND SU	14626	317143	2019 5 INV A	2,125.00	C-030519	MANHOLE RISERS
INVOICE: 14626			FULL DESC: MANHOLE RISERS				
000354	METER SERVICE AND SU	14655	317116	2019 5 INV A	1,105.00	C-030519	METER COUPLINGS

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 39
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 14655			FULL DESC: METER COUPLINGS				
						6,399.50	
000551 USA BLUEBOOK INVOICE: 823258	823258	317211	2019 5 INV A	362.16	C-030519		VALVE FOR WHITWORTH
		FULL DESC: VALVE FOR WHITWORTH EAST WELL					
000669 CAMPER CITY USA INC INVOICE: 422712	422712	317121	2019 5 INV A	269.00	C-030519		SEAT COVERS TRUCK #
		FULL DESC: SEAT COVERS TRUCK #804					
000876 RUBBER & GASKET CO O INVOICE: 154337-001	154337-001	317109	2019 5 INV A	1,030.23	C-030519		RUBBER GASKET
		FULL DESC: RUBBER GASKET					
001102 SOUTHAVEN SUPPLY INVOICE: 364375	364375	317214	2019 5 INV A	987.30	C-030519		MISC. MATERIALS
		FULL DESC: MISC. MATERIALS					
004494 J R STEWART INVOICE: 33481	33481	317131	2019 5 INV A	550.00	C-030519		J-BOX
		FULL DESC: J-BOX					
005044 LOWE'S HOME CENTERS, 2-15-2019 INVOICE:	2-15-2019	317237	2019 5 INV A	620.21	C-030519		LOWE'S CREDIT (FEB.
		FULL DESC: LOWE'S CREDIT (FEB. 15, 2019) SUPPLIES					
007304 O'REILLYS AUTO PARTS INVOICE: 1257-400152	1257-400152	317126	2019 5 INV A	10.68	C-030519		PAINT & CLOTH.
		FULL DESC: PAINT & CLOTH.					
007304 O'REILLYS AUTO PARTS INVOICE: 1257-400892	1257-400892	317070	2019 5 INV A	16.98	C-030519		SEWER TRUCK SEAL RE
		FULL DESC: SEWER TRUCK SEAL REPAIR					
007304 O'REILLYS AUTO PARTS INVOICE: 1257-400930	1257-400930	317127	2019 5 INV A	51.03	C-030519		PAINT
		FULL DESC: PAINT					
				78.69			
008561 S & H SMALL ENGINES INVOICE: 22984	22984	317054	2019 5 INV A	109.87	C-030519		WEED TRIMMER PAARTS
		FULL DESC: WEED TRIMMER PAARTS					
011578 CORE & MAIN LP INVOICE:	K128000	317223	2019 5 INV A	1,334.50	C-030519		CURB STOPS
		FULL DESC: CURB STOPS					
013650 BATTERIES PLUS INVOICE:	P11800467	317212	2019 5 INV A	114.79	C-030519		BATTERIES
		FULL DESC: BATTERIES					
		ACCOUNT TOTAL		11,856.25			
0400-800-825-00-611100- 001146 IDEAL CHEMICAL INVOICE: 232786	232786	317209	19000089 2019 5 INV A	1,711.50	C-030519		WATER TREATMENT CHE
		FULL DESC: WATER TREATMENT CHEMICALS					
001146 IDEAL CHEMICAL INVOICE: 232954	232954	317207	19000089 2019 5 INV A	2,453.00	C-030519		WATER TREATMENT CHE
		FULL DESC: WATER TREATMENT CHEMICALS					
001146 IDEAL CHEMICAL INVOICE: 232955	232955	317208	19000089 2019 5 INV A	2,453.00	C-030519		WATER TREATMENT CHE
		FULL DESC: WATER TREATMENT CHEMICALS					
				6,617.50			

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 40
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL				6,617.50			
0400-800-825-00-611300-				MAINTENANCE VEHICLES			
000474 GLEN'S GARAGE	2-22-19	317215	2019 5 INV A	50.00	C-030519		TOW TRUCK #818
INVOICE:		FULL DESC:	TOW TRUCK #818				
007304 O'REILLYS AUTO PARTS	1257-400269	317067	2019 5 INV A	309.29	C-030519		#822 LIGHT, DOOR WI
INVOICE:		FULL DESC:	#822 LIGHT, DOOR WINDOW SWITCH				
029563 LANDERS FORD SOUTH	102435	317064	2019 5 INV A	55.35	C-030519		#852 ROUTINE MAINTENANCE
INVOICE: 102435		FULL DESC:	#852 ROUTINE MAINTENANCE				
ACCOUNT TOTAL				414.64			
0400-800-825-00-612200-				MAINTENANCE EQUIPMENT & BUILD			
000709 WILLIAMS EQUIPMENT & S-3529019		317111	2019 5 INV A	247.53	C-030519		CONTROL KIT FOR SKI
INVOICE:		FULL DESC:	CONTROL KIT FOR SKID STEEN				
001150 NAPA GENUINE PARTS C 3465-748278		317133	2019 5 INV A	400.90	C-030519		STARTER
INVOICE:		FULL DESC:	STARTER				
028588 DANIEL MCDOWELL PLUM 22519		317210	2019 5 INV A	1,107.00	C-030519		BROKE MAIN PLUMBING
INVOICE: 22519		FULL DESC:	BROKE MAIN PLUMBING REPAIRS TO BLDG				
ACCOUNT TOTAL				1,755.43			
0400-800-825-00-612500-				UNIFORMS			
000983 UNIFIRST CORP	222-0021907	317120	2019 5 INV A	110.39	C-030519		UNIFORMS
INVOICE: 190036		FULL DESC:	UNIFORMS				
000983 UNIFIRST CORP	222-0022964	317130	2019 5 INV A	110.39	C-030519		UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS				
				220.78			
ACCOUNT TOTAL				220.78			
0400-800-825-00-622100-				PROFESSIONAL SERVICES			
000232 MATHESON & ASSOC LLC 190036		317119	2019 5 INV A	600.00	C-030519		ALARM FOR CENTRAL S
INVOICE: 190036		FULL DESC:	ALARM FOR CENTRAL STATION				
000232 MATHESON & ASSOC LLC 190037		317118	2019 5 INV A	600.00	C-030519		ALARM SERV. FOR CEN
INVOICE: 190037		FULL DESC:	ALARM SERV. FOR CENTRAL STATION				
000232 MATHESON & ASSOC LLC 190076		317145	2019 5 INV A	600.00	C-030519		CENTRAL STATION MON
INVOICE: 190076		FULL DESC:	CENTRAL STATION MONITORING @ COLLEGE RD WTP				
				1,800.00			
000497 DESOTO COUNTY ELECTR 5105		317141	2019 5 INV A	2,281.99	C-030519		HEAT TRACE FOR COLL
INVOICE: 5105		FULL DESC:	HEAT TRACE FOR COLLEGE RD				
000497 DESOTO COUNTY ELECTR 5106		317140	2019 5 INV A	1,514.19	C-030519		HEAT TRACE FOR WHIT
INVOICE: 5106		FULL DESC:	HEAT TRACE FOR WHITWORTH WTP				
000497 DESOTO COUNTY ELECTR 5107		317139	2019 5 INV A	722.25	C-030519		HEAT TRACE @ GETWEL
INVOICE: 5107		FULL DESC:	HEAT TRACE @ GETWELL				

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 41
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000497 DESOTO COUNTY ELECTR		5108	317142	2019 5 INV A	928.08	C-030519		HEAT TRACE FOR GREE
INVOICE: 5108			FULL DESC: HEAT TRACE FOR GREENBROOK WTP					
					5,446.51			
009195 GAINES, ROBERT		1212	317117	2019 5 INV A	4,292.50	C-030519		SCADA SERVICES
INVOICE: 1212			FULL DESC: SCADA SERVICES					
015972 PARKS & PARKS WELL		14696	317110	2019 5 INV A	910.00	C-030519		REPAIRS TO GETWELL
INVOICE: 14696			FULL DESC: REPAIRS TO GETWELL & WHITWORTH WTP					
ACCOUNT TOTAL					12,449.01			
0400-800-825-00-626900-				TRAVEL & TRAINING				
001339 CREDIT CARD CENTER		2-18-2019	316809	2019 5 INV A	425.00	C-030519		CREDIT CARD PAYMENT
INVOICE:			FULL DESC: CREDIT CARD PAYMENT (FEBRUARY 2019)					
ACCOUNT TOTAL					425.00			
0400-800-825-00-630600-				VEHICLES				
000669 CAMPER CITY USA INC		427088	317132	2019 5 INV A	1,017.00	C-030519		TOOLBOXES TRUCK #85
INVOICE: 427088			FULL DESC: TOOLBOXES TRUCK #856					
000669 CAMPER CITY USA INC		654288	317134	2019 5 INV A	453.00	C-030519		HITCH & BOXES TRUCK
INVOICE: 654288			FULL DESC: HITCH & BOXES TRUCK #856					
					1,470.00			
006917 THE SHOP		2962	317222	2019 5 INV A	500.00	C-030519		SEALS & LETTERING F
INVOICE: 2962			FULL DESC: SEALS & LETTERING FOR NEW TRUCK					
ACCOUNT TOTAL					1,970.00			
0400-800-825-00-650903-				INTERCEPTOR SEWER TREATMENT				
002848 HORN LAKE CREEK BASI		2202019	317138	2019 5 INV A	99,026.49	C-030519		FEB 2019 SEWER TREA
INVOICE: 2202019			FULL DESC: FEB 2019 SEWER TREATMENT FEES					
004646 DESOTO COUNTY REGION		1936	317129	2019 5 INV A	69,453.67	C-030519		SEWER TREATMENT MAR
INVOICE: 1936			FULL DESC: SEWER TREATMENT MARCH 2019					
ACCOUNT TOTAL					168,480.16			
ORG 825 TOTAL					204,188.77			
FUND 0400 UTILITY FUND					TOTAL:	236,498.30		

02/28/2019 13:44
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

P 42
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/6		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
850		MAINTENANCE EXPENSES								
0450-810-850-00-612500-		UNIFORMS								
000983 UNIFIRST CORP		222-0022966	316844	2019	5	INV	A	27.41	C-030519	UNIFORMS
INVOICE:		FULL DESC: UNIFORMS								
000983 UNIFIRST CORP		2220021909	316673	2019	5	INV	A	28.36	C-030519	UNIFORMS
INVOICE: 2220021909		FULL DESC: UNIFORMS								
									55.77	
ACCOUNT TOTAL								55.77		
0450-810-850-00-622100-		PROFESSIONAL SERVICES								
005430 CASCADE ENGINEERING		30391681	317213	19000007	2019	5	INV	A	28,798.00	C-030519
INVOICE: 30391681		FULL DESC: ORDER OF NEW GARBAGE CARTS								
008127 WASTE CONNECTIONS OF		6010-2-19-01	317021	2019	5	INV	A	190,575.04	C-030519	FEB TRASH SERVICES
INVOICE:		FULL DESC: FEB TRASH SERVICES								
ACCOUNT TOTAL								219,373.04		
ORG 850 TOTAL								219,428.81		
FUND 0450 SANITATION FUND								TOTAL:	219,428.81	

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

02/28/2019 13:53
1540spr1

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-030519

P 1
apinvgl

YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2019/6 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND				
0010-000-000-00-100450-			TOURNAMENT PETTY CASH			
021382 PETTY CASH	2-19-19	316720	2019 5 INV P	16,000.00 D-030519	164023	TORNAMENT START UP
INVOICE:		FULL DESC:	TORNAMENT START UP MONEY- PARKS			
		ACCOUNT TOTAL		16,000.00		
0010-000-000-00-491800-			PROPERTY LIENS REVENUE			
029658 MCDERMOTT PROPERTIES	2-20-2019	316579	2019 5 INV P	2,208.00 D-030519	164002	PROPERTY TAX LIEN C
INVOICE:		FULL DESC:	PROPERTY TAX LIEN CLAIM BOARD APPROVED 2-19-2019			
		ACCOUNT TOTAL		2,208.00		
		ORG 0010	TOTAL	18,208.00		
111		MAYOR ADMIN DEPARTMENT				
0010-100-111-00-625700-			TELEPHONE & POSTAGE			
001167 AT&T MOBILITY	3690-021119	316558	2019 5 INV P	55.73 D-030519	163990	287266623690 - MAYO
INVOICE:		FULL DESC:	287266623690 - MAYOR ADMIN CELL PHONE			
		ACCOUNT TOTAL		55.73		
		ORG 111	TOTAL	55.73		
125		COURT DEPARTMENT				
0010-100-125-00-621505-			COURT SUPPLIES			
001095 VERIZON WIRELESS	8923314035	316463	2019 5 INV P	80.02 D-030519	164009	642151677-00001 (FE
INVOICE: 8923314035		FULL DESC:	642151677-00001 (FEBRUARY 2019 PAYMENT)			
001167 AT&T MOBILITY	5901-021119	316556	2019 5 INV P	617.95 D-030519	163990	287262425901 - COUR
INVOICE:		FULL DESC:	287262425901 - COURT CELL PHONES			
007504 PAETEC	71026718	317260	2019 5 INV A	883.21 D-030519		61351494 - PHONES A
INVOICE: 71026718		FULL DESC:	61351494 - PHONES AT COURT			
013136 AT&T	1877-012819	316505	2019 5 INV P	189.08 D-030519	163989	662 280-8368 724 18
INVOICE:		FULL DESC:	662 280-8368 724 1877-FIRE ALARM/COURT			
		ACCOUNT TOTAL		1,770.26		
		ORG 125	TOTAL	1,770.26		
145		DEPARTMENT OF FINANCE & ADMIN				
0010-100-145-00-625700-			TELEPHONE & POSTAGE			
001095 VERIZON WIRELESS	8923314035	316463	2019 5 INV P	80.02 D-030519	164009	642151677-00001 (FE
INVOICE: 8923314035		FULL DESC:	642151677-00001 (FEBRUARY 2019 PAYMENT)			
001167 AT&T MOBILITY	7941-021119	316559	2019 5 INV P	111.46 D-030519	163990	287280227941 - ADM
INVOICE:		FULL DESC:	287280227941 - ADMIN HR CELL PHONES			
		ACCOUNT TOTAL		191.48		

02/28/2019 13:53
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-030519

P 2
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ORG 145	TOTAL			191.48
150			INFORMATION TECHNOLOGY				
0010-100-150-00-610500-			COMPUTERS				
002351 COMCAST	1174219	316803	2019 5 INV P	-212.93	D-030519	164019	8396010010001174-MA
INVOICE: 1174219		FULL DESC:	8396010010001174-MASTER LIST				
			ACCOUNT TOTAL	-212.93			
0010-100-150-00-610550-			NETWORK CONNECTIVITY				
007504 PAETEC	71011228	316627	2019 5 INV P	7,982.26	D-030519	164005	61147293 - INTERNET
INVOICE: 71011228		FULL DESC:	61147293 - INTERNET & NETWORK CONNECTIVITY				
			ACCOUNT TOTAL	7,982.26			
0010-100-150-00-625700-			TELEPHONE/POSTAGE				
001095 VERIZON WIRELESS	8923314035	316463	2019 5 INV P	240.06	D-030519	164009	642151677-00001 (FE
INVOICE: 8923314035		FULL DESC:	642151677-00001 (FEBRUARY 2019 PAYMENT)				
001167 AT&T MOBILITY	3491-021119	316631	2019 5 INV P	515.97	D-030519	163990	287251543491-ITEC C
INVOICE:		FULL DESC:	287251543491-ITEC CELL PHONES				
			ACCOUNT TOTAL	756.03			
			ORG 150	TOTAL			8,525.36
155			CITY CLERK				
0010-100-155-00-625700-			TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	9424-021119	316636	2019 5 INV P	218.91	D-030519	163990	287258869424 - CITY
INVOICE:		FULL DESC:	287258869424 - CITY CLERK				
007504 PAETEC	71011228	316627	2019 5 INV P	607.34	D-030519	164005	61147293 - INTERNET
INVOICE: 71011228		FULL DESC:	61147293 - INTERNET & NETWORK CONNECTIVITY				
			ACCOUNT TOTAL	826.25			
			ORG 155	TOTAL			826.25
170			OPERATIONS DEPARTMENT				
0010-100-170-00-625700-			TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	9041-021119	316775	2019 5 INV P	334.49	D-030519	164014	287251729041 - PHON
INVOICE:		FULL DESC:	287251729041 - PHONE CHARGES FOR PW				
			ACCOUNT TOTAL	334.49			
			ORG 170	TOTAL			334.49
180			PLANNING / ENGINEERING DEPT				
0010-100-180-00-625700-			TELEPHONE/POSTAGE				
001095 VERIZON WIRELESS	8923314035	316463	2019 5 INV P	360.09	D-030519	164009	642151677-00001 (FE
INVOICE: 8923314035		FULL DESC:	642151677-00001 (FEBRUARY 2019 PAYMENT)				

02/28/2019 13:53
1540spr1

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-030519

P 3
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001167 AT&T MOBILITY	2685-021119	316630	2019 5 INV P	167.19 D-030519	163990	287269342685-BUILD
	INVOICE:		FULL DESC:	287269342685-BUILDING DEPT CELL PHONES			
	001167 AT&T MOBILITY	2970-021119	316557	2019 5 INV P	334.38 D-030519	163990	287270432970 - CODE
	INVOICE:		FULL DESC:	287270432970 - CODE ENFORCEMENT CELL PHONES			
	001167 AT&T MOBILITY	4718-021119	316555	2019 5 INV P	111.46 D-030519	163990	287274134718 - PLAN
	INVOICE:		FULL DESC:	287274134718 - PLANNING DEPT. CELL PHONES			
					613.03		
				ACCOUNT TOTAL	973.12		
			ORG 180	TOTAL	973.12		
211				POLICE DEPARTMENT			
0010-200-211-00-611300-				MAINTENANCE VEHICLES			
	001962 IDEAL TIRE SALES	493922	316793	2019 5 INV P	290.00 D-030519	164022	REISSUE - 3094/TORQ
	INVOICE:		FULL DESC:	REISSUE - 3094/TORQUE STRUT LABOR TIRES MT/BAL			
	001962 IDEAL TIRE SALES	494016	316792	2019 5 INV P	15.00 D-030519	164022	REISSUE - 3031/LOOS
	INVOICE:		FULL DESC:	REISSUE - 3031/LOOSE FLAT REPAIR			
	001962 IDEAL TIRE SALES	494132	316788	2019 5 INV P	15.00 D-030519	164022	REISSUE-3081/FLAT R
	INVOICE:		FULL DESC:	REISSUE-3081/FLAT REPAIR			
	001962 IDEAL TIRE SALES	494188	316787	2019 5 INV P	35.00 D-030519	164022	REISSUE - LOOSE-FLA
	INVOICE:		FULL DESC:	REISSUE - LOOSE-FLAT REPAIR/MT/BAL			
	001962 IDEAL TIRE SALES	494214	316789	2019 5 INV P	15.00 D-030519	164022	REISSUE - 3158/FLAT
	INVOICE:		FULL DESC:	REISSUE - 3158/FLAT REPAIR			
	001962 IDEAL TIRE SALES	494334	316790	2019 5 INV P	15.00 D-030519	164022	REISSUE - 3154 - FL
	INVOICE:		FULL DESC:	REISSUE - 3154 - FLAT PATCH			
	001962 IDEAL TIRE SALES	494358	316791	2019 5 INV P	76.00 D-030519	164022	REISSUE - 3120/MT-B
	INVOICE:		FULL DESC:	REISSUE - 3120/MT-BAL			
					461.00		
				ACCOUNT TOTAL	461.00		
0010-200-211-00-622100-				PROFESSIONAL SERVICES			
	013136 AT&T	10598-020119	317248	2019 5 INV A	204.00 D-030519		601 M58-2225 001 05
	INVOICE:		FULL DESC:	601 M58-2225 001 0598 - FEB 2019 NCIC SUPPORT			
				ACCOUNT TOTAL	204.00		
0010-200-211-00-625700-				TELEPHONE & POSTAGE			
	001095 VERIZON WIRELESS	8923314035	316463	2019 5 INV P	3,887.41 D-030519	164009	642151677-00001 (FE
	INVOICE:		FULL DESC:	642151677-00001 (FEBRUARY 2019 PAYMENT)			
	001167 AT&T MOBILITY	1819-021119	316629	2019 5 INV P	152.69 D-030519	163990	287251661819 - SPD
	INVOICE:		FULL DESC:	287251661819 - SPD CELL PHONES			
	001234 CENTURYLINK	1223-021019	317259	2019 5 INV A	250.72 D-030519		300091223 - E. PREC
	INVOICE:		FULL DESC:	300091223 - E. PRECINCT			
	006142 ACCESS POINT INC	6069635	317247	2019 5 INV A	352.24 D-030519		317602 - 1855 VETER
	INVOICE:		FULL DESC:	317602 - 1855 VETERANS			

02/28/2019 13:53
1540spr1

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-030519

P 4
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	007504 PAETEC	71011228	316627	2019 5 INV P	12.00 D-030519	164005	61147293 - INTERNET
	INVOICE: 71011228		FULL DESC: 61147293 - INTERNET & NETWORK CONNECTIVITY				
			ACCOUNT TOTAL		4,655.06		
	0010-200-211-00-626000-		UTILITIES				
	000966 ENTERGY	109997220219	317299	2019 5 INV A	15.41 D-030519		109997221 - 2009 ST
	INVOICE: 335004043918		FULL DESC: 109997221 - 2009 STAR LANDING RD E TOR SIREN				
	000966 ENTERGY	109997240219	317298	2019 5 INV A	19.19 D-030519		109997247 - 165 STA
	INVOICE: 335004043919		FULL DESC: 109997247 - 165 STAR LANDING RD E TOR SIREN				
	000966 ENTERGY	110165330219	317285	2019 5 INV A	18.39 D-030519		110165339 - 5730 ST
	INVOICE: 110005777141		FULL DESC: 110165339 - 5730 STATELINE RD W TOR SIREN				
	000966 ENTERGY	133300240219	317286	2019 5 INV A	97.75 D-030519		133300244 - 8691 NO
	INVOICE: 155005202691		FULL DESC: 133300244 - 8691 NORTHWEST DR				
	000966 ENTERGY	151475600219	317288	2019 5 INV A	975.61 D-030519		151475605 - 7320 HI
	INVOICE: 115005345931		FULL DESC: 151475605 - 7320 HIGHWAY 51				
	000966 ENTERGY	155403210219	317290	2019 5 INV A	7.69 D-030519		15540321 - 367 RASC
	INVOICE: 20006626358		FULL DESC: 15540321 - 367 RASCO RD W				
	000966 ENTERGY	168326360219	317284	2019 5 INV A	17.44 D-030519		16832636 - 4085 STA
	INVOICE: 90005681094		FULL DESC: 16832636 - 4085 STATELINE RD				
	000966 ENTERGY	168329410219	317295	2019 5 INV A	17.22 D-030519		16832941 - 5140 TCH
	INVOICE: 50006065456		FULL DESC: 16832941 - 5140 TCHULAHOMA RD				
	000966 ENTERGY	168380050219	317301	2019 5 INV A	18.99 D-030519		16838005 - 4830 AIR
	INVOICE: 55005570771		FULL DESC: 16838005 - 4830 AIRWAYS BLVD				
	000966 ENTERGY	176235700219	317300	2019 5 INV A	20.15 D-030519		17623570 - 6052 ELM
	INVOICE: 70005752271		FULL DESC: 17623570 - 6052 ELMORE CD SIREN				
	000966 ENTERGY	176244950219	317294	2019 5 INV A	16.50 D-030519		17624495 - 3005 STA
	INVOICE: 275004518531		FULL DESC: 17624495 - 3005 STANTON RD S				
	000966 ENTERGY	176247430219	317297	2019 5 INV A	20.08 D-030519		17624743 - 6200 GET
	INVOICE: 145005250226		FULL DESC: 17624743 - 6200 GETWELL CD SIREN				
	000966 ENTERGY	311665230219	317293	2019 5 INV A	7.69 D-030519		31166523 - 1200 BRO
	INVOICE: 385003803500		FULL DESC: 31166523 - 1200 BROOKHAVEN DR				
	000966 ENTERGY	374238370219	317289	2019 5 INV A	1,947.95 D-030519		37423837 - 8691 NOR
	INVOICE: 10012844888		FULL DESC: 37423837 - 8691 NORTHWEST DR				
	000966 ENTERGY	424939990219	317292	2019 5 INV A	267.22 D-030519		42493999 - 8191 TUL
	INVOICE: 580001244201		FULL DESC: 42493999 - 8191 TULANE RD				
	000966 ENTERGY	432771850219	317291	2019 5 INV A	7.69 D-030519		43277185 - 8191 TUL
	INVOICE: 580001244202		FULL DESC: 43277185 - 8191 TULANE RD RANGE				
	000966 ENTERGY	602092690219	317283	2019 5 INV A	18.04 D-030519		60209269 - 7111 TCH
	INVOICE: 90005674022		FULL DESC: 60209269 - 7111 TCHULAHOMA RD CD SIREN				
	000966 ENTERGY	850563980219	317296	2019 5 INV A	19.47 D-030519		85056398 - 750 BROO
	INVOICE: 185005321377		FULL DESC: 85056398 - 750 BROOKSIDE RD				
					3,512.48		
	001145 ATMOS ENERGY	50342-020519	317251	2019 5 INV A	174.89 D-030519		4008850342 - 1855 V
	INVOICE:		FULL DESC: 4008850342 - 1855 VETERANS DR				
	001145 ATMOS ENERGY	6621-022119	317250	2019 5 INV A	92.66 D-030519		3020696621 - 6450 G
	INVOICE:		FULL DESC: 3020696621 - 6450 GETWELL RD				
	001145 ATMOS ENERGY	6889-020419	317252	2019 5 INV A	523.57 D-030519		3017116889 - 8691 N
	INVOICE:		FULL DESC: 3017116889 - 8691 NORTHWEST DR				

02/28/2019 13:53
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-030519

P 5
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							791.12
	002351 COMCAST INVOICE: 1174219	1174219	316803 FULL DESC:	2019 5 INV P 8396010010001174-MASTER LIST	394.11 D-030519	164019	8396010010001174-MA
				ACCOUNT TOTAL			4,697.71
	0010-200-211-00-626900- 015262 MS FBINAA INVOICE:	228-0301	316554 FULL DESC:	TRAVEL & TRAINING 2019 5 INV P SMOROWSKI/CHANDLER/ROBERTSON	450.00 D-030519	164003	SMOROWSKI/CHANDLER/
				ACCOUNT TOTAL			450.00
				ORG 211 TOTAL			10,467.77
290				FIRE DEPARTMENT			
	0010-200-290-00-600100- 026422 RYBOLT HUNTER INVOICE: 2202019	2202019	316546 FULL DESC:	SALARIES-ADMINISTRATION 2019 5 INV P PAYROLL SHORTAGE	67.38 D-030519	164008	PAYROLL SHORTAGE
				ACCOUNT TOTAL			67.38
	0010-200-290-00-625700- 001095 VERIZON WIRELESS INVOICE: 8923314035	8923314035	316463 FULL DESC:	TELEPHONE & POSTAGE 2019 5 INV P 642151677-00001 (FEBRUARY 2019 PAYMENT)	960.28 D-030519	164009	642151677-00001 (FE
	001167 AT&T MOBILITY INVOICE:	6289-021119	316628 FULL DESC:	2019 5 INV P 287258376289-FIRE DEPT CELL PHONE	55.73 D-030519	163990	287258376289-FIRE D
	006142 ACCESS POINT INC INVOICE: 6068678	6068678	316796 FULL DESC:	2019 5 INV P 279025-STATION 1	70.70 D-030519	164012	279025-STATION 1
				ACCOUNT TOTAL			1,086.71
	0010-200-290-00-626000- 000966 ENTERGY INVOICE: 10012835228	10012835228	316802 FULL DESC:	UTILITIES 2019 5 INV P 15021074-6450 GETWELL RD-STATION 4	997.51 D-030519	164021	15021074-6450 GETWE
	000966 ENTERGY INVOICE: 160004321821	153749020819	316506 FULL DESC:	2019 5 INV P 15374952- 6050 ELMORE RD	791.24 D-030519	164001	15374952- 6050 ELMO
	000966 ENTERGY INVOICE: 170004351867	170004351867	316801 FULL DESC:	2019 5 INV P 79401667-7980 SWINNEA STATION 2	749.22 D-030519	164021	79401667-7980 SWINN
	000966 ENTERGY INVOICE: 220004053208	220004053208	316800 FULL DESC:	2019 5 INV P 50134691-8945 TULANE RD	149.72 D-030519	164021	50134691-8945 TULAN
	000966 ENTERGY INVOICE: 95005353899	95005353899	316799 FULL DESC:	2019 5 INV P 51589596-1940 STATELINE RD W	721.22 D-030519	164021	51589596-1940 STATE
							3,408.91
	001145 ATMOS ENERGY INVOICE:	1390-021919	317258 FULL DESC:	2019 5 INV A 3020521390 - 6050 ELMORE RD	1,124.98 D-030519		3020521390 - 6050 E
	001145 ATMOS ENERGY	269522119	316797	2019 5 INV P	1,013.43 D-030519	164015	3109672695-7980 SWI

02/28/2019 13:53
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-030519

P 6
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 269522119		FULL DESC: 3109672695-7980 SWINNRA RD				
	001145 ATMOS ENERGY	4569-022119	317257	2019 5 INV A	964.75 D-030519		3020654569 - 6450 G
	INVOICE: 001145 ATMOS ENERGY	936821919	316798	2019 5 INV P	994.25 D-030519	164015	3016939368-1940 STA
	INVOICE: 936821919		FULL DESC: 3016939368-1940 STATELINE RD W				
					4,097.41		
			ACCOUNT TOTAL		7,506.32		
			ORG 290 TOTAL		8,660.41		
311			PUBLIC WORKS DEPARTMENT				
0010-300-311-00-625700-			TELEPHONE & POSTAGE				
	001095 VERIZON WIRELESS	8923314035	316463	2019 5 INV P	100.68 D-030519	164009	642151677-00001 (FE
	INVOICE: 8923314035		FULL DESC: 642151677-00001 (FEBRUARY 2019 PAYMENT)				
	007504 PAETEC	71011228	316627	2019 5 INV P	292.37 D-030519	164005	61147293 - INTERNET
	INVOICE: 71011228		FULL DESC: 61147293 - INTERNET & NETWORK CONNECTIVITY				
			ACCOUNT TOTAL		393.05		
0010-300-311-00-626000-			UTILITIES				
	000966 ENTERGY	168331210219	316598	2019 5 INV P	1,254.58 D-030519	164001	16833121-5813 PEPPE
	INVOICE: 80005679374		FULL DESC: 16833121-5813 PEPPERCHASE DR.				
	000966 ENTERGY	980501800219	316489	2019 5 INV P	12.20 D-030519	163996	98050180 - 5813 PEP
	INVOICE: 175005164902		FULL DESC: 98050180 - 5813 PEPPERCHASE DR				
					1,266.78		
			ACCOUNT TOTAL		1,266.78		
			ORG 311 TOTAL		1,659.83		
315			CITY TRAFFIC AND STREETS LIGHT				
0010-300-315-00-626000-			UTILITIES				
	000966 ENTERGY	100968021419	316522	2019 5 INV P	193.51 D-030519	164000	100968049-8770 NORT
	INVOICE: 115005345733		FULL DESC: 100968049-8770 NORTHWEST DR				
	000966 ENTERGY	108163820219	316493	2019 5 INV P	44.67 D-030519	163999	108163825 - 6145 AI
	INVOICE: 165005208228		FULL DESC: 108163825 - 6145 AIRWAYS BLVD				
	000966 ENTERGY	11082021419	316516	2019 5 INV P	40.12 D-030519	163998	110821972- STATELIN
	INVOICE: 235004801526		FULL DESC: 110821972- STATELINE RD I55				
	000966 ENTERGY	110821021419	316515	2019 5 INV P	52.59 D-030519	163999	110821964- ST. LINE
	INVOICE: 235004801525		FULL DESC: 110821964- ST. LINE HWY 51				
	000966 ENTERGY	110821950219	316626	2019 5 INV P	53.50 D-030519	163999	110821956- BROOKHAV
	INVOICE: 235004801524		FULL DESC: 110821956- BROOKHAVEN HWY 51				
	000966 ENTERGY	110821990219	316625	2019 5 INV P	43.59 D-030519	163999	110821998- MISS VAL
	INVOICE: 235004801527		FULL DESC: 110821998- MISS VALLEY BLVD				
	000966 ENTERGY	110822000219	316490	2019 5 INV P	47.84 D-030519	163999	110822004 - MS 302
	INVOICE: 545002446721		FULL DESC: 110822004 - MS 302 @ GETWELL				
	000966 ENTERGY	110822010219	317261	2019 5 INV A	102.79 D-030519		110822012 - STATELI
	INVOICE: 35005708711		FULL DESC: 110822012 - STATELINE RD I55				

02/28/2019 13:53
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-030519

P 7
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	11082221419	316518	2019 5 INV P	41.70 D-030519	163998	110822038- RASCO RD
	INVOICE: 235004801528		FULL DESC:	110822038- RASCO RD HWY 51			
	000966 ENTERGY	115078630219	316616	2019 5 INV P	19.62 D-030519	163997	115078636 - 1989 ST
	INVOICE: 485003287266		FULL DESC:	115078636 - 1989 STATELINE RD E			
	000966 ENTERGY	119287021519	316531	2019 5 INV P	381.59 D-030519	164000	119287241-1855 FIRS
	INVOICE: 275004518883		FULL DESC:	119287241-1855 FIRST COMMERCIAL DR N.			
	000966 ENTERGY	124065020819	316508	2019 5 INV P	23.25 D-030519	163998	124065178- AIRWAYS
	INVOICE: 335004046230		FULL DESC:	124065178- AIRWAYS BLVD & CENTRAL MALL ENTRY			
	000966 ENTERGY	124075020819	316509	2019 5 INV P	27.79 D-030519	163998	124075086- AIRWAYS
	INVOICE: 335004046231		FULL DESC:	124075086- AIRWAYS BLVD AND PLUM POINT			
	000966 ENTERGY	145700180219	316488	2019 5 INV P	19.95 D-030519	163997	145700183 - 2996 CO
	INVOICE: 145700180219		FULL DESC:	145700183 - 2996 COLLEGE RD TRFC SIGNL			
	000966 ENTERGY	147671021219	316537	2019 5 INV P	32.57 D-030519	163998	147671986- SE CORNE
	INVOICE: 240004095533		FULL DESC:	147671986- SE CORNER OF HWY 302 AND I55			
	000966 ENTERGY	147671990219	316614	2019 5 INV P	37.67 D-030519	163998	147671994 - GOODMAN
	INVOICE: 240004095534		FULL DESC:	147671994 - GOODMAN AND TCHULAHOMA RD			
	000966 ENTERGY	149789021519	316533	2019 5 INV P	27.90 D-030519	163998	149789885- MISSISSI
	INVOICE: 45005623154		FULL DESC:	149789885- MISSISSIPPI VALLEY BLVD			
	000966 ENTERGY	150262910219	316605	2019 5 INV P	44.35 D-030519	163999	150262913 - CHERRY
	INVOICE: 175005163545		FULL DESC:	150262913 - CHERRY BLOSSOM PKWY			
	000966 ENTERGY	150649020819	316507	2019 5 INV P	207.92 D-030519	164000	15064967- ST LITS C
	INVOICE: 10012830822		FULL DESC:	15064967- ST LITS CITY MAINT.			
	000966 ENTERGY	153800890219	316604	2019 5 INV P	31.97 D-030519	163998	153800891-GOODMAN R
	INVOICE: 170004345627		FULL DESC:	153800891-GOODMAN RD & I 55 S			
	000966 ENTERGY	155564180219	316615	2019 5 INV P	51.32 D-030519	163999	15556418 - STATE LI
	INVOICE: 70005759910		FULL DESC:	15556418 - STATE LINE & NORTHWEST			
	000966 ENTERGY	155566160219	317266	2019 5 INV A	51.32 D-030519		15556616 - STATELIN
	INVOICE: 175005177609		FULL DESC:	15556616 - STATELINE RD MRKT DR			
	000966 ENTERGY	158165021519	316534	2019 5 INV P	30.91 D-030519	163998	158165845- 2719 BRO
	INVOICE: 25005814115		FULL DESC:	158165845- 2719 BROOKHAVEN DR			
	000966 ENTERGY	162933020819	316510	2019 5 INV P	52.59 D-030519	163999	16293359- WHITWORTH
	INVOICE: 20006620035		FULL DESC:	16293359- WHITWORTH AND ST LINE RD			
	000966 ENTERGY	163447490219	316608	2019 5 INV P	10.60 D-030519	163996	16344749 - SWEET FL
	INVOICE: 80005681093		FULL DESC:	16344749 - SWEET FLAG LOOP			
	000966 ENTERGY	167132020819	316511	2019 5 INV P	42.08 D-030519	163998	16713240-CHURCH RD
	INVOICE: 35005697766		FULL DESC:	16713240-CHURCH RD @ 1-55			
	000966 ENTERGY	167139020819	316512	2019 5 INV P	33.39 D-030519	163998	16713968- CHURCH RD
	INVOICE: 35005697767		FULL DESC:	16713968- CHURCH RD @ GETWELL RD			
	000966 ENTERGY	168322021419	316523	2019 5 INV P	337.94 D-030519	164000	16832230-453 AIRPOR
	INVOICE: 170004352617		FULL DESC:	16832230-453 AIRPORT INDUSTRIAL DR			
	000966 ENTERGY	16834221819	316722	2019 5 INV P	51.32 D-030519	164021	16834293-HIGHWAY 51
	INVOICE: 155005205332		FULL DESC:	16834293-HIGHWAY 51 AND CUSTER			
	000966 ENTERGY	168347021419	316524	2019 5 INV P	4.63 D-030519	163996	16834756-SOUTH CTR
	INVOICE: 170004352618		FULL DESC:	16834756-SOUTH CIR NORTHFIELD			
	000966 ENTERGY	168350190219	316606	2019 5 INV P	61.61 D-030519	163999	16835019 - T L MILL
	INVOICE: 50006065457		FULL DESC:	16835019 - T L MILLBRANCH ST LIN			
	000966 ENTERGY	168354560219	316613	2019 5 INV P	2.80 D-030519	163996	16835456-SOUTHAVEN
	INVOICE: 35005699495		FULL DESC:	16835456-SOUTHAVEN ELEM SCHOOL			
	000966 ENTERGY	168359510219	317262	2019 5 INV A	17.65 D-030519		16835951 - STATELIN
	INVOICE: 55005587120		FULL DESC:	16835951 - STATELINE RD AIRWAYS			
	000966 ENTERGY	168361990219	316786	2019 5 INV P	56,603.32 D-030519	164021	16836199 - STREET L
	INVOICE: 2018338113		FULL DESC:	16836199 - STREET LIGHTS			

02/28/2019 13:53
1540spr1

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-030519

P 8
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	168375280219 316612		2019 5 INV P	77.62 D-030519	164000	16837528-STATE LINE
	INVOICE: 35005699497	FULL DESC:	16837528-STATE LINE & GETWELL				
	000966 ENTERGY	168377020719 316553		2019 5 INV P	18.87 D-030519	163997	16837783-3005 COLLE
	INVOICE: 60005834840	FULL DESC:	16837783-3005 COLLEGE RD				
	000966 ENTERGY	16839021819 316723		2019 5 INV P	29.21 D-030519	164021	16839003-HIGHWAY 51
	INVOICE: 155005205334	FULL DESC:	16839003-HIGHWAY 51 & DORCHSETER				
	000966 ENTERGY	168399790219 317263		2019 5 INV A	43.59 D-030519		16839979 - ST LINE
	INVOICE: 65005515848	FULL DESC:	16839979 - ST LINE RD HAMILTON				
	000966 ENTERGY	168501820219 317264		2019 5 INV A	10.11 D-030519		16850182 - GREENBRO
	INVOICE: 65005515849	FULL DESC:	16850182 - GREENBROOK PKWY ST LGT				
	000966 ENTERGY	168503980219 317265		2019 5 INV A	4.63 D-030519		16850398 - GREENBRO
	INVOICE: 65005515850	FULL DESC:	16850398 - GREENBROOK PKWY RASC				
	000966 ENTERGY	168508020819 316513		2019 5 INV P	29.27 D-030519	163998	16850885- AIRWAYS A
	INVOICE: 50006065462	FULL DESC:	16850885- AIRWAYS AND RASCO				
	000966 ENTERGY	168531520219 316602		2019 5 INV P	22.44 D-030519	163997	16853152 - 488 CHUR
	INVOICE: 60005834842	FULL DESC:	16853152 - 488 CHURCH RD E				
	000966 ENTERGY	173273540219 316609		2019 5 INV P	53.50 D-030519	163999	17327354-SWINNEA RD
	INVOICE: 170004350434	FULL DESC:	17327354-SWINNEA RD & HWY 302				
	000966 ENTERGY	180544021519 316532		2019 5 INV P	36.35 D-030519	163998	18054445 - 8777 WHI
	INVOICE: 280004182769	FULL DESC:	18054445 - 8777 WHITWORTH ST				
	000966 ENTERGY	190474970219 316618		2019 5 INV P	19.47 D-030519	163997	19047497 - 951 RASC
	INVOICE: 270004168312	FULL DESC:	19047497 - 951 RASCO RD				
	000966 ENTERGY	190757040219 316599		2019 5 INV P	47.84 D-030519	163999	19075704 - MS 302 &
	INVOICE: 65005503253	FULL DESC:	19075704 - MS 302 & TCHULAHOMA RD				
	000966 ENTERGY	191312021219 316538		2019 5 INV P	7.69 D-030519	163996	19131200-8185 GETWE
	INVOICE: 40006144536	FULL DESC:	19131200-8185 GETWELL RD				
	000966 ENTERGY	479040021419 316525		2019 5 INV P	22.68 D-030519	163997	47904040-8683 AIRWA
	INVOICE: 85005423402	FULL DESC:	47904040-8683 AIRWAYS BLVD				
	000966 ENTERGY	508813090219 316491		2019 5 INV P	18.51 D-030519	163996	50881309 - 1005 CHU
	INVOICE: 285004417445	FULL DESC:	50881309 - 1005 CHURCH W RD				
	000966 ENTERGY	508814160219 316782		2019 5 INV P	20.53 D-030519	164021	50881416 - 4005 STA
	INVOICE: 20006632423	FULL DESC:	50881416 - 4005 STATELINE RD				
	000966 ENTERGY	524823021419 316519		2019 5 INV P	503.27 D-030519	164001	52482346- 8355 AIRW
	INVOICE: 165005214355	FULL DESC:	52482346- 8355 AIRWAYS BLVD				
	000966 ENTERGY	527304700219 316495		2019 5 INV P	20.76 D-030519	163997	52730470 - 85 CHURC
	INVOICE: 245004712503	FULL DESC:	52730470 - 85 CHURCH RD E				
	000966 ENTERGY	552454840219 316617		2019 5 INV P	7.69 D-030519	163996	55245484-8935 COMME
	INVOICE: 45005619990	FULL DESC:	55245484-8935 COMMERCE DR				
	000966 ENTERGY	585229540219 316600		2019 5 INV P	20.18 D-030519	163997	58522954-6875 AIRWA
	INVOICE: 30006373828	FULL DESC:	58522954-6875 AIRWAYS BLVD				
	000966 ENTERGY	594788670219 316603		2019 5 INV P	22.80 D-030519	163997	59478867 - 6345 AIR
	INVOICE: 30006373825	FULL DESC:	59478867 - 6345 AIRWAYS BLVD				
	000966 ENTERGY	594789410219 316601		2019 5 INV P	20.87 D-030519	163997	59478941 - 6610 AIR
	INVOICE: 30006373826	FULL DESC:	59478941 - 6610 AIRWAYS BLVD				
	000966 ENTERGY	61645021419 316521		2019 5 INV P	75.36 D-030519	163999	61645719-7655 AIRWA
	INVOICE: 395003768757	FULL DESC:	61645719-7655 AIRWAYS BLVD				
	000966 ENTERGY	616457021419 316520		2019 5 INV P	43.37 D-030519	163999	61645784-7532 SOUTH
	INVOICE: 395003768758	FULL DESC:	61645784-7532 SOUTHCREST PKWY				
	000966 ENTERGY	637991020719 316552		2019 5 INV P	20.30 D-030519	163997	63799183-6715 HOSPI
	INVOICE: 70005754431	FULL DESC:	63799183-6715 HOSPITALITY RD				
	000966 ENTERGY	649450021419 316528		2019 5 INV P	25.40 D-030519	163998	64945074-805 RASCO
	INVOICE: 180004418266	FULL DESC:	64945074-805 RASCO RD				

02/28/2019 13:53
1540spr1

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-030519

P 9
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	681345021419	316526	2019 5 INV P	24.59 D-030519	163998	68134584- HAMILTON
	INVOICE: 190004548831	FULL DESC:	68134584-	HAMILTON & STATE LINE RD			
	000966 ENTERGY	681346021519	316529	2019 5 INV P	21.13 D-030519	163997	68134634- NORTHWEST
	INVOICE: 210003986239	FULL DESC:	68134634-	NORTHWEST DR & STATELINE RD			
	000966 ENTERGY	681353021519	316535	2019 5 INV P	39.22 D-030519	163998	68135326-STATELINE
	INVOICE: 210003986240	FULL DESC:	68135326-	STATELINE RD & I-55 INTERSECTION			
	000966 ENTERGY	683870340219	316494	2019 5 INV P	54.09 D-030519	163999	68387034 - 249 GOOD
	INVOICE: 220004047174	FULL DESC:	68387034	- 249 GOODMAN RD W			
	000966 ENTERGY	690860021419	316527	2019 5 INV P	430.78 D-030519	164001	69086056- HAMILTON
	INVOICE: 190004548832	FULL DESC:	69086056-	HAMILTON			
	000966 ENTERGY	798961021519	316530	2019 5 INV P	29.00 D-030519	163998	79896114 - 984 STAT
	INVOICE: 150004331354	FULL DESC:	79896114	- 984 STATELINE RD W.			
	000966 ENTERGY	894099650219	316783	2019 5 INV P	11.31 D-030519	164021	89409965 - ESTATES
	INVOICE: 75005500620	FULL DESC:	89409965	- ESTATES OF NORTHCREEK LIGHTING			
	000966 ENTERGY	894172160219	316607	2019 5 INV P	27.90 D-030519	163998	89417216 - 5577 GET
	INVOICE: 95005347060	FULL DESC:	89417216	- 5577 GETWELL RD			
	000966 ENTERGY	894172320219	316610	2019 5 INV P	19.47 D-030519	163997	89417232 - 6006 GET
	INVOICE: 80005683629	FULL DESC:	89417232	- 6006 GETWELL RD			
	000966 ENTERGY	902532950219	316611	2019 5 INV P	27.08 D-030519	163998	90253295 - 8507 INV
	INVOICE: 95005349130	FULL DESC:	90253295	- 8507 INVERNESS DR			
	000966 ENTERGY	912245350219	316492	2019 5 INV P	21.02 D-030519	163997	91224535 - 992 CHUR
	INVOICE: 195005284624	FULL DESC:	91224535	- 992 CHURCH RD E			
					60,754.27		
	001105 NORTHCENTRAL ELECTRI	7008-020519	316487	2019 5 INV P	2,398.79 D-030519	164004	59247008 - ST LIGHT
	INVOICE:	FULL DESC:	59247008	- ST LIGHTS (METER#999000298)			
				ACCOUNT TOTAL	63,153.06		
				ORG 315 TOTAL	63,153.06		
411				PARKS DEPARTMENT			
0010-400-411-00-600100-				SALARIES-ADMINISTRATION			
029673 WRIGHT JOHNNIE E	22219	316689		2019 5 INV P	508.04 D-030519	164011	PAYROLL CORRECTION
INVOICE: 22219		FULL DESC:		PAYROLL CORRECTION			
029674 FOREMAN CHRISTOPHER	22219	316690		2019 5 INV P	882.02 D-030519	164010	PAYROLL CORRECTION
INVOICE: 22219		FULL DESC:		PAYROLL CORRECTION			
				ACCOUNT TOTAL	1,390.06		
0010-400-411-00-625700-				TELEPHONE & POSTAGE			
001095 VERIZON WIRELESS	8923314035	316463		2019 5 INV P	440.11 D-030519	164009	642151677-00001 (FE
INVOICE: 8923314035		FULL DESC:		642151677-00001 (FEBRUARY 2019 PAYMENT)			
				ACCOUNT TOTAL	440.11		
0010-400-411-00-626000-				UTILITIES			
000166 AT&T	9001-21019	316481		2019 5 INV P	43.28 D-030519	163988	056 312 5769 001 -
INVOICE:		FULL DESC:		056 312 5769 001 - 662-890-5434 PARKS			

02/28/2019 13:53
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-030519

P 10
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	117424021519 316501		2019 5 INV P	22.40 D-030519	163997	117424333-1729 BROO
	INVOICE: 415003574705	FULL DESC:	117424333-1729 BROOKHAVEN DR				
	000966 ENTERGY	119242020519 316548		2019 5 INV P	53.55 D-030519	163999	119242972-7635 TCHU
	INVOICE: 545002447307	FULL DESC:	119242972-7635 TCHULAHOMA RD				
	000966 ENTERGY	123335760219 316591		2019 5 INV P	1,318.18 D-030519	164001	123335762 - 800 STO
	INVOICE: 45005620077	FULL DESC:	123335762 - 800 STOWEWOOD DR				
	000966 ENTERGY	125567870219 316593		2019 5 INV P	484.36 D-030519	164001	125567875-800 STOWE
	INVOICE: 585001693428	FULL DESC:	125567875-800 STOWEWOOD DR MTR. 2				
	000966 ENTERGY	125567880219 316590		2019 5 INV P	380.80 D-030519	164000	125567883 - 800 STO
	INVOICE: 585001693429	FULL DESC:	125567883 - 800 STOWEWOOD DR MTR 3				
	000966 ENTERGY	127643920219 316587		2019 5 INV P	7.69 D-030519	163996	127643922 - 7890 GR
	INVOICE: 130004371354	FULL DESC:	127643922 - 7890 GREENBROOK PKWY				
	000966 ENTERGY	157446420219 316574		2019 5 INV P	2,665.09 D-030519	164001	15744642 - 3376 NAI
	INVOICE: 25005807857	FULL DESC:	15744642 - 3376 NAIL RD				
	000966 ENTERGY	157448650219 316573		2019 5 INV P	12.20 D-030519	163996	15744865 - 3566 NAI
	INVOICE: 25005807858	FULL DESC:	15744865 - 3566 NAIL RD				
	000966 ENTERGY	159289890219 316592		2019 5 INV P	139.59 D-030519	164000	15928989-8400 GREEN
	INVOICE: 60005840377	FULL DESC:	15928989-8400 GREENBROOK PKWY				
	000966 ENTERGY	168333290219 316576		2019 5 INV P	22.28 D-030519	163997	16833329 - 3278 MAY
	INVOICE: 35005699493	FULL DESC:	16833329 - 3278 MAY BLVD				
	000966 ENTERGY	168340200219 316578		2019 5 INV P	217.60 D-030519	164000	16834020-GETWELL &
	INVOICE: 35005699494	FULL DESC:	16834020-GETWELL & MAY RD				
	000966 ENTERGY	168368020819 316550		2019 5 INV P	51.05 D-030519	163999	16836884-CHAPARRAL
	INVOICE: 50006065460	FULL DESC:	16836884-CHAPARRAL LN PARK				
	000966 ENTERGY	168373040219 316577		2019 5 INV P	187.60 D-030519	164000	16837304 - 6205 SNO
	INVOICE: 35005699496	FULL DESC:	16837304 - 6205 SNOWDEN LN				
	000966 ENTERGY	168384190219 316784		2019 5 INV P	7.69 D-030519	164021	16838419-7505 CHERR
	INVOICE: 155005205333	FULL DESC:	16838419-7505 CHERRY VALLEY BLVD				
	000966 ENTERGY	168386020819 316551		2019 5 INV P	207.92 D-030519	164000	16838617-SNOWDEN PA
	INVOICE: 50006065461	FULL DESC:	16838617-SNOWDEN PARK				
	000966 ENTERGY	168392500219 316785		2019 5 INV P	350.33 D-030519	164021	16839250- 7505 CHER
	INVOICE: 155005205335	FULL DESC:	16839250- 7505 CHERRY VALLEY BLVD				
	000966 ENTERGY	168397060219 316588		2019 5 INV P	82.07 D-030519	164000	16839706 - 8900 GRE
	INVOICE: 155005200996	FULL DESC:	16839706 - 8900 GREENBROOK PKWY				
	000966 ENTERGY	168520060219 316572		2019 5 INV P	313.99 D-030519	164000	16852006 - 7505 STO
	INVOICE: 35005699498	FULL DESC:	16852006 - 7505 STONEGATE BLVD				
	000966 ENTERGY	168522120219 316583		2019 5 INV P	224.79 D-030519	164000	16852212 - 3278 MAY
	INVOICE: 35005699499	FULL DESC:	16852212 - 3278 MAY BLVD				
	000966 ENTERGY	180540490219 316584		2019 5 INV P	664.38 D-030519	164001	18054049 - SNOWDEN
	INVOICE: 120004379808	FULL DESC:	18054049 - SNOWDEN BALLFIELD RD				
	000966 ENTERGY	190458970219 316589		2019 5 INV P	9.36 D-030519	163996	19045897 - 295 STAT
	INVOICE: 270004168311	FULL DESC:	19045897 - 295 STATELINE RD E				
	000966 ENTERGY	190464021219 316504		2019 5 INV P	7.69 D-030519	163996	19046408-3025 CARNI
	INVOICE: 40006144565	FULL DESC:	19046408-3025 CARNIVAL LN				
	000966 ENTERGY	190469021519 316503		2019 5 INV P	100.49 D-030519	164000	19046929-1978 STATE
	INVOICE: 240004099309	FULL DESC:	19046929-1978 STATE LINE RD				
	000966 ENTERGY	202914150219 316582		2019 5 INV P	19.95 D-030519	163997	20291415 - 3480 SUN
	INVOICE: 30006377397	FULL DESC:	20291415 - 3480 SUNSET LOOP				
	000966 ENTERGY	208927660219 316581		2019 5 INV P	359.50 D-030519	164000	20892766-6070 SNOWD
	INVOICE: 30006377396	FULL DESC:	20892766-6070 SNOWDEN				
	000966 ENTERGY	225124530219 316586		2019 5 INV P	13.14 D-030519	163996	22512453 - 6205 GET
	INVOICE: 525002727491	FULL DESC:	22512453 - 6205 GETWELL RD				

02/28/2019 13:53
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-030519

P 11
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	311092590219 316565		2019 5 INV P	20.65 D-030519	163997	31109259 - 7705 TCH
	INVOICE: 525002727409	FULL DESC:	31109259	- 7705 TCHULAHOMA RD			
	000966 ENTERGY	311093170219 316562		2019 5 INV P	13.76 D-030519	163996	31109317 - 7655 TCH
	INVOICE: 525002727410	FULL DESC:	31109317	- 7655 TCHULAHOMA			
	000966 ENTERGY	311093660219 316561		2019 5 INV P	17.22 D-030519	163996	31109366 - 7625 TCH
	INVOICE: 525002727411	FULL DESC:	31109366	- 7625 TCHULAHOMA			
	000966 ENTERGY	311094240219 316568		2019 5 INV P	49.80 D-030519	163999	31109424 - 7635 TCH
	INVOICE: 525002727412	FULL DESC:	31109424	- 7635 TCHULAHOMA			
	000966 ENTERGY	311094730219 316567		2019 5 INV P	25.64 D-030519	163998	31109473 - 7525 TCH
	INVOICE: 525002727413	FULL DESC:	31109473	- 7525 TCHULAHOMA			
	000966 ENTERGY	311095490219 316563		2019 5 INV P	11.25 D-030519	163996	31109549 - 7535 TCH
	INVOICE: 525002727414	FULL DESC:	31109549	- 7535 TCHULAHOMA			
	000966 ENTERGY	311096140219 316564		2019 5 INV P	19.21 D-030519	163997	31109614 - 7645 TCH
	INVOICE: 525002727415	FULL DESC:	31109614	- 7645 TCHULAHOMA			
	000966 ENTERGY	311096480219 316566		2019 5 INV P	9.12 D-030519	163996	31109648 - 7665 TCH
	INVOICE: 525002727416	FULL DESC:	31109648	- 7665 TCHULAHOMA			
	000966 ENTERGY	381246020819 316549		2019 5 INV P	574.28 D-030519	164001	38124624-CHERRY VAL
	INVOICE: 170004349032	FULL DESC:	38124624	-CHERRY VALLEY PK FLOOD LIGHTS			
	000966 ENTERGY	388224410219 316594		2019 5 INV P	248.09 D-030519	164000	38822441 - 8925 SWI
	INVOICE: 155005201060	FULL DESC:	38822441	- 8925 SWINNEA RD			
	000966 ENTERGY	411115021419 316500		2019 5 INV P	3,361.81 D-030519	164001	41111535-7360 US HI
	INVOICE: 75005495246	FULL DESC:	41111535	-7360 US HIGHWAY 51 N.			
	000966 ENTERGY	443685870219 316571		2019 5 INV P	3,089.70 D-030519	164001	44368587 - 3335 PIN
	INVOICE: 155005199895	FULL DESC:	44368587	- 3335 PINE TAR ALY			
	000966 ENTERGY	456929100219 316595		2019 5 INV P	8.17 D-030519	163996	45692910 - 8925 SWI
	INVOICE: 175005170532	FULL DESC:	45692910	- 8925 SWINNEA RD			
	000966 ENTERGY	466875021419 316499		2019 5 INV P	188.74 D-030519	164000	46687588-365 RASCO
	INVOICE: 85005423327	FULL DESC:	46687588	-365 RASCO RD W SOCCER FD			
	000966 ENTERGY	478052470219 316575		2019 5 INV P	55.28 D-030519	163999	47805247 - 6208 SNO
	INVOICE: 45005618571	FULL DESC:	47805247	- 6208 SNOWDEN LN			
	000966 ENTERGY	563956350219 316624		2019 5 INV P	22.91 D-030519	163997	56395635-7360 US HI
	INVOICE: 295004351487	FULL DESC:	56395635	-7360 US HIGHWAY 51 N			
	000966 ENTERGY	660743021519 316502		2019 5 INV P	297.15 D-030519	164000	66074311-6208A SNOW
	INVOICE: 555002288458	FULL DESC:	66074311	-6208A SNOWDEN LN			
	000966 ENTERGY	667628730219 316585		2019 5 INV P	292.24 D-030519	164000	66762873 - 6275 SNO
	INVOICE: 460002442287	FULL DESC:	66762873	- 6275 SNOWDEN LN			
	000966 ENTERGY	697233510219 316596		2019 5 INV P	8.29 D-030519	163996	69723351 - 8925 SWI
	INVOICE: 55005579091	FULL DESC:	69723351	- 8925 SWINNEA RD			
	000966 ENTERGY	728201940219 316597		2019 5 INV P	7.69 D-030519	163996	72820194-6305 SNOWD
	INVOICE: 60005839192	FULL DESC:	72820194	-6305 SNOWDEN LN			
	000966 ENTERGY	748552550219 316570		2019 5 INV P	204.79 D-030519	164000	74855255 - 6277B SN
	INVOICE: 380002866666	FULL DESC:	74855255	- 6277B SNOWDEN LN			
	000966 ENTERGY	748693550219 316569		2019 5 INV P	7.69 D-030519	163996	74869355-6277A SNOW
	INVOICE: 380002866667	FULL DESC:	74869355	-6277A SNOWDEN LN			
	000966 ENTERGY	90005681095 316806		2019 5 INV P	98.70 D-030519	164021	16836454-4700 STATE
	INVOICE: 90005681095	FULL DESC:	16836454	-4700 STATELINE RD			
	000966 ENTERGY	90005681096 316805		2019 5 INV P	1,663.78 D-030519	164021	16838229-4700 STATE
	INVOICE: 90005681096	FULL DESC:	16838229	-4700 STATELINE RD			
					18,219.65		
	001145 ATMOS ENERGY	2435-021419 316620		2019 5 INV P	375.47 D-030519	163991	3019672435 - 8400 G

02/28/2019 13:53
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-030519

P 12
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:	001145 ATMOS ENERGY	3076-021319 316619	FULL DESC: 3019672435 - 8400 GREENBROOK PKWY	2019 5 INV P	130.87 D-030519	163991	3020713076 - 8925 S
INVOICE:	001145 ATMOS ENERGY	3727-021419 316496	FULL DESC: 3020713076 - 8925 SWINNEA RD	2019 5 INV P	15.96 D-030519	163991	4010573727-8000 STO
INVOICE:	001145 ATMOS ENERGY	6459-022119 317255	FULL DESC: 4010573727-8000 STOWEWOOD DR	2019 5 INV A	2,243.18 D-030519		3015476459 - 3335 P
INVOICE:	001145 ATMOS ENERGY	6619-022119 317254	FULL DESC: 3015476459 - 3335 PINE TAR ALY	2019 5 INV A	151.52 D-030519		3015476619 - 6275 S
INVOICE:	001145 ATMOS ENERGY	6854-022119 317256	FULL DESC: 3015476619 - 6275 SNOWDEN LN	2019 5 INV A	665.75 D-030519		3020696854 - 3278 M
INVOICE:			FULL DESC: 3020696854 - 3278 MAY BLVD				
					3,582.75		
INVOICE:	001167 AT&T MOBILITY	1081-021119 316483	FULL DESC: 287265161081 - PARKS CELL PHONES	2019 5 INV P	511.21 D-030519	163990	287265161081 - PARK
INVOICE:	001234 CENTURYLINK	20002221019 316497	FULL DESC: 400200022-PARKS PHONE SYSTEMS	2019 5 INV P	1,226.86 D-030519	163993	400200022-PARKS PHO
INVOICE:	001234 CENTURYLINK	200373-21019 316779	FULL DESC: 400200373-FOREVER YOUNG PHONES	2019 5 INV P	154.72 D-030519	164017	400200373-FOREVER Y
INVOICE:	001234 CENTURYLINK	3210-020219 316462	FULL DESC: 465283210-TENNIS PRO SHOP	2019 5 INV P	159.41 D-030519	163993	465283210-TENNIS PR
INVOICE:	001234 CENTURYLINK	5240-021019 316778	FULL DESC: 300095240-SHOP PHONE	2019 5 INV P	1.09 D-030519	164017	300095240-SHOP PHON
INVOICE:	001234 CENTURYLINK	6133-021019 316777	FULL DESC: 300096133-MARQUECE	2019 5 INV P	60.45 D-030519	164017	300096133-MARQUECE
					1,602.53		
INVOICE:	002351 COMCAST	1174219 316803	FULL DESC: 8396010010001174-MASTER LIST	2019 5 INV P	544.92 D-030519	164019	8396010010001174-MA
INVOICE:	002351 COMCAST	18805219 316807	FULL DESC: 8396400220018805-PARKS	2019 5 INV P	341.30 D-030519	164018	8396400220018805-PA
					886.22		
INVOICE:	004288 CELLULAR SOUTH INC	6417-020419 316484	FULL DESC: 0030466417 - DELJUAN ROBINSON	2019 5 INV P	50.29 D-030519	163992	0030466417 - DELJUA
INVOICE:	013136 AT&T	1874-012819 316482	FULL DESC: 662 280-5136 646 1874 - 662-280-5136 PARKS	2019 5 INV P	49.32 D-030519	163989	662 280-5136 646 18
INVOICE:	016529 DIRECTV	35874013787 316485	FULL DESC: 018993796 - SERVICE UMPIRE SHED	2019 5 INV P	79.17 D-030519	163995	018993796 - SERVICE
INVOICE:	016529 DIRECTV	35910917667 316781	FULL DESC: 019027170-SERVICE @ GOLF	2019 5 INV P	70.60 D-030519	164020	019027170-SERVICE @
					149.77		
			ACCOUNT TOTAL		25,095.02		

02/28/2019 13:53
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-030519

P 13
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ORG 411	TOTAL	26,925.19		
902	EXPENSE ACCOUNTS							
0010-900-902-00-620902-	FACILITIES MANAGEMENT							
000966 ENTERGY	130057021419	316542	2019	5 INV P	400.10	D-030519	164001	130057649-7312 HIGH
INVOICE: 585001693993	FULL DESC: 130057649-7312 HIGHWAY 51 N.							
000966 ENTERGY	159915021419	316543	2019	5 INV P	59.80	D-030519	163999	15991573-8710 NORTH
INVOICE: 90005676500	FULL DESC: 15991573-8710 NORTHWEST DR							
000966 ENTERGY	160041021419	316545	2019	5 INV P	764.73	D-030519	164001	16004111- 8889 NORT
INVOICE: 90005676491	FULL DESC: 16004111- 8889 NORTHWEST DR							
000966 ENTERGY	168319021419	316540	2019	5 INV P	4,149.13	D-030519	164001	16831922-8700 NORTH
INVOICE: 170004352616	FULL DESC: 16831922-8700 NORTHWEST DR							
000966 ENTERGY	170020021419	316544	2019	5 INV P	4,333.88	D-030519	164001	17002007-385 STATEL
INVOICE: 55005580303	FULL DESC: 17002007-385 STATELINE-#41-0848 RD W.							
000966 ENTERGY	681111021419	316539	2019	5 INV P	2,748.39	D-030519	164001	68111178- 8554 NORT
INVOICE: 190004548779	FULL DESC: 68111178- 8554 NORTHWEST DR							
000966 ENTERGY	805405021419	316541	2019	5 INV P	56.80	D-030519	163999	80540586- 8889 NORT
INVOICE: 105005362548	FULL DESC: 80540586- 8889 NORTHWEST DR							
					12,512.83			
001145 ATMOS ENERGY	3113-020519	316514	2019	5 INV P	2,311.64	D-030519	163991	3016983113- 385 MAI
INVOICE:	FULL DESC: 3016983113- 385 MAIN ST							
001145 ATMOS ENERGY	7730-020519	316486	2019	5 INV P	373.56	D-030519	163991	3015017730 - 1320 B
INVOICE:	FULL DESC: 3015017730 - 1320 BROOKHAVEN DR							
001145 ATMOS ENERGY	7945-020819	316776	2019	5 INV P	1,644.97	D-030519	164015	3015017945-8710 NOR
INVOICE:	FULL DESC: 3015017945-8710 NORTHWEST DR							
					4,330.17			
001234 CENTURYLINK	5074-021019	316780	2019	5 INV P	58.25	D-030519	164017	300095074 - PHONE B
INVOICE:	FULL DESC: 300095074 - PHONE BILL (PW)							
002351 COMCAST	200510-21119	316621	2019	5 INV P	16.44	D-030519	163994	8396 40 022 0200510
INVOICE:	FULL DESC: 8396 40 022 0200510 -IT SERVICES & CITY CLERK							
013136 AT&T	41875-012819	316774	2019	5 INV P	169.70	D-030519	164013	662 342-7078 304 18
INVOICE:	FULL DESC: 662 342-7078 304 1875 - POTS LINE PHONE CHARGES							
ACCOUNT TOTAL					17,087.39			
ORG 902				TOTAL	17,087.39			
=====								
FUND 0010 GENERAL FUND					TOTAL:	158,838.34		
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02/28/2019 13:53
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-030519

P 14
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES			
0300-700-701-00-650101-				PRINCIPAL PAYMENT-NOTE			
003341 BANCORPSOUTH	717626219	316795		2019 5 INV P	59,992.66 D-030519	164016	392000717626-PRINCI
INVOICE: 717626219				FULL DESC: 392000717626-PRINCIPAL & INTEREST			
				ACCOUNT TOTAL	59,992.66		
0300-700-701-00-650401-				GEN OB INTEREST			
003341 BANCORPSOUTH	717626219	316795		2019 5 INV P	5,359.84 D-030519	164016	392000717626-PRINCI
INVOICE: 717626219				FULL DESC: 392000717626-PRINCIPAL & INTEREST			
				ACCOUNT TOTAL	5,359.84		
				ORG 701 TOTAL	65,352.50		
=====							
FUND 0300 DEBT SERVICE					TOTAL:	65,352.50	
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02/28/2019 13:53
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-030519

P 15
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
825	UTILITY MAINTENANCE EXPENSES						
0400-800-825-00-625700-	TELEPHONE & POSTAGE						
001095 VERIZON WIRELESS	8923314035	316463	2019 5 INV P	440.13 D-030519	164009	642151677-00001 (FE	
INVOICE: 8923314035	FULL DESC:		642151677-00001 (FEBRUARY 2019 PAYMENT)				
001167 AT&T MOBILITY	60413-021119	316560	2019 5 INV P	2,000.10 D-030519	163990	287251660413-UTILIT	
INVOICE:	FULL DESC:		287251660413-UTILITIES CELL PHONES				
ACCOUNT TOTAL				2,440.23			
0400-800-825-00-626000-	UTILITIES						
000966 ENTERGY	102092330219	317267	2019 5 INV A	103.33 D-030519	102092335	- 8182 GE	
INVOICE: 395003766648	FULL DESC:		102092335 - 8182 GETWELL RD NORTH LIFT STATION				
000966 ENTERGY	162929220219	317270	2019 5 INV A	17.91 D-030519	16292922	- 8779 WHI	
INVOICE: 145005257141	FULL DESC:		16292922 - 8779 WHITWORTH ST				
000966 ENTERGY	162931360219	317269	2019 5 INV A	6,395.13 D-030519	16293136	- 8779 WHI	
INVOICE: 145005257142	FULL DESC:		16293136 - 8779 WHITWORTH ST				
000966 ENTERGY	168352330219	317273	2019 5 INV A	96.28 D-030519	16835233	- TOWN & C	
INVOICE: 220004053124	FULL DESC:		16835233 - TOWN & COUNTRY DR				
000966 ENTERGY	168357870219	317268	2019 5 INV A	66.87 D-030519	16835787	- HUDGINS	
INVOICE: 170004352619	FULL DESC:		16835787 - HUDGINS RD				
000966 ENTERGY	168395080219	317272	2019 5 INV A	36.84 D-030519	16839508	- 8989 STA	
INVOICE: 220004053125	FULL DESC:		16839508 - 8989 STANTON RD				
000966 ENTERGY	168505880219	317275	2019 5 INV A	5,477.77 D-030519	16850588	- 7525 GRE	
INVOICE: 155005200997	FULL DESC:		16850588 - 7525 GREENBROOK PKWY				
000966 ENTERGY	168511800219	317276	2019 5 INV A	11.95 D-030519	16851180	- 7696 AIR	
INVOICE: 155005200998	FULL DESC:		16851180 - 7696 AIRWAYS BLVD				
000966 ENTERGY	168529070219	317282	2019 5 INV A	10.17 D-030519	16852907	- 1334 GOO	
INVOICE: 35005699500	FULL DESC:		16852907 - 1334 GOODMANT RD				
000966 ENTERGY	168534590219	317281	2019 5 INV A	4,296.12 D-030519	16853459	- 5850 GET	
INVOICE: 35005699501	FULL DESC:		16853459 - 5850 GETWELL RD WATER PLANT				
000966 ENTERGY	181419370219	317278	2019 5 INV A	15.68 D-030519	18141937	- 8440 GRE	
INVOICE: 110005771419	FULL DESC:		18141937 - 8440 GREENBROOK PKWY				
000966 ENTERGY	190471660219	317271	2019 5 INV A	11.70 D-030519	19047166	- 1281 BRO	
INVOICE: 240004099310	FULL DESC:		19047166 - 1281 BROOKHAVEN DR				
000966 ENTERGY	397584380219	317280	2019 5 INV A	7.69 D-030519	39758438	- 5850 GET	
INVOICE: 505002938050	FULL DESC:		39758438 - 5850 GETWELL RD WATERTOWER				
000966 ENTERGY	715327820219	317277	2019 5 INV A	20.30 D-030519	71532782	- 1433 STA	
INVOICE: 485003287076	FULL DESC:		71532782 - 1433 STATELINE RD E				
000966 ENTERGY	757607850219	317274	2019 5 INV A	98.36 D-030519	75760785	- 8157A PA	
INVOICE: 380002866742	FULL DESC:		75760785 - 8157A PARK PIKE				
000966 ENTERGY	762590760219	317279	2019 5 INV A	1,230.32 D-030519	76259076	- 3088 NAI	
INVOICE: 295004349089	FULL DESC:		76259076 - 3088 NAIL RD				
				17,896.42			
001145 ATMOS ENERGY	5862-021219	317253	2019 5 INV A	26.60 D-030519	4024565862	- 8182 G	
INVOICE:	FULL DESC:		4024565862 - 8182 GETWELL RD				
001167 AT&T MOBILITY	8869-021119	317249	2019 5 INV A	1,011.14 D-030519	820538869	- SCADA &	
INVOICE:	FULL DESC:		820538869 - SCADA & GETAC				

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
002351 COMCAST	1174219	316803	2019 5 INV P	644.91 D-030519	164019	8396010010001174-MA	
INVOICE:		FULL DESC:	8396010010001174-MASTER LIST				
		ACCOUNT TOTAL		19,579.07			
400-800-825-00-629100-			CLAIMS PAYMENT				
029657 PHILLIPS MARY	2-20-2019	316580	2019 5 INV P	216.94 D-030519	164006	WATER MAIN CLAIM BO	
INVOICE:		FULL DESC:	WATER MAIN CLAIM BOARD APPROVED 2-19-2019				
		ACCOUNT TOTAL		216.94			
		ORG 825	TOTAL	22,236.24			
=====							
FUND 0400 UTILITY FUND			TOTAL:	22,236.24			

02/28/2019 13:53
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-030519

P 17
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
0600		PAYROLL FUND						
0600-000-000-00-216106-			ID THEFT/PREPD LEGAL					
014191 PRE-PAID LEGAL SERVI	2052019	316547	2019 5 INV P		2,968.75	D-030519	164007	EMPLOYEES PREPAID L
INVOICE: 2052019		FULL DESC:	EMPLOYEES PREPAID LEGAL SERVICES					
		ACCOUNT TOTAL			2,968.75			
		ORG 0600 TOTAL			2,968.75			
=====								
FUND 0600 PAYROLL FUND		TOTAL:			2,968.75			
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02/28/2019 13:57
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-030519

P 1
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
145	0010-100-145-00-625700-		DEPARTMENT OF FINANCE & ADMIN				
	002241 FIRST SECURITY BANK	35441	316637	2019 5 DIR P	30.00 W-030519		51368 BOND SERIES 1999 IS
	INVOICE: 35441		FULL DESC: BOND SERIES 1999 ISSUE #386				
			ACCOUNT TOTAL		30.00		
			ORG 145 TOTAL		30.00		
903	0010-900-903-00-624102-		ADMINISTRATIVE EXPENSES				
	002241 FIRST SECURITY BANK	35441	316637	2019 5 DIR P	560.30 W-030519		51368 BOND SERIES 1999 IS
	INVOICE: 35441		FULL DESC: BOND SERIES 1999 ISSUE #386				
			ACCOUNT TOTAL		560.30		
			ORG 903 TOTAL		560.30		
=====							
FUND 0010 GENERAL FUND					TOTAL:	590.30	
=====							

02/28/2019 13:57
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-030519

P 2
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES				
0300-700-701-00-650101-				PRINCIPAL PAYMENT-NOTE				
002241 FIRST SECURITY BANK		35441	316637	2019	5 DIR P	40,000.00	W-030519	51368 BOND SERIES 1999 IS
INVOICE: 35441			FULL DESC:	BOND SERIES 1999 ISSUE #386				
002242 TRUSTMARK NATIONAL B				35442	316882	2019	5 DIR P	255,000.00 W-030519
INVOICE: 35442			FULL DESC:	G/O BOND SERIES 2013B ISSUE #5509				
002242 TRUSTMARK NATIONAL B		35443	316885	2019	5 DIR P	975,000.00	W-030519	51373 G/O BOND SERIES 201
INVOICE: 35443			FULL DESC:	G/O BOND SERIES 2014 ISSUE #5590				
						1,230,000.00		
ACCOUNT TOTAL						1,270,000.00		
0300-700-701-00-650401-				GEN OB INTEREST				
002241 FIRST SECURITY BANK		35441	316637	2019	5 DIR P	2,060.00	W-030519	51368 BOND SERIES 1999 IS
INVOICE: 35441			FULL DESC:	BOND SERIES 1999 ISSUE #386				
002242 TRUSTMARK NATIONAL B				35442	316882	2019	5 DIR P	39,997.75 W-030519
INVOICE: 35442			FULL DESC:	G/O BOND SERIES 2013B ISSUE #5509				
002242 TRUSTMARK NATIONAL B		35443	316885	2019	5 DIR P	52,143.75	W-030519	51373 G/O BOND SERIES 201
INVOICE: 35443			FULL DESC:	G/O BOND SERIES 2014 ISSUE #5590				
						92,141.50		
ACCOUNT TOTAL						94,201.50		
ORG 701				TOTAL	1,364,201.50			
FUND 0300 DEBT SERVICE					TOTAL:	1,364,201.50		

02/28/2019 13:57
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-030519

P 3
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/6	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	2-26-2019	316794		2019 5 DIR P	480,806.95 W-030519	51371	FEBRUARY 2019 PAYRO
INVOICE:		FULL DESC:	FEBRUARY 2019 PAYROLL CONTRIBUTION				
			ACCOUNT TOTAL		480,806.95		
0600-000-000-00-214900-				DEFERRED COMPENSATION			
002311 EMPOWER RETIREMENT	2-25-2019	316773		2019 5 DIR P	7,396.29 W-030519	51370	FEB. 22, 2019 PAYRO
INVOICE:		FULL DESC:	FEB. 22, 2019 PAYROLL CONTRIBUTION-REF#753332794				
			ACCOUNT TOTAL		7,396.29		
0600-000-000-00-215101-				CAF-PRETAX MEDICAL			
022644 CORPORATE PLANNING	2-22-2019	316688		2019 5 DIR P	4,774.05 W-030519	51369	FEB. 22, 2019 FSA/D
INVOICE:		FULL DESC:	FEB. 22, 2019 FSA/DC PAYROLL CONTRIBUTION				
			ACCOUNT TOTAL		4,774.05		
			ORG 0600 TOTAL		492,977.29		
=====							
FUND 0600 PAYROLL FUND				TOTAL:	492,977.29		
=====							

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The City of Southaven Docket Recap

March 5, 2019

Special Docket

General Fund		82.95
	Fire	-
	Ems	-
	Public Works	82.95
	Parks	-
	Facilities Management	-
	Code Enforcement	-
Tourist & Convention		-
Utility Fund		-
Payroll Fund		-
SPECIAL DOCKET TOTAL		82.95

****Note: Cougar Services LLC***

02/28/2019 14:00
 1540spri

CITY OF SOUTHAVEN
 FY 2019 CLAIMS DOCKET S-030519

P 1
 apinvgla

YEAR/PERIOD: 2018/1 TO 2019/6		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
311	PUBLIC WORKS DEPARTMENT							
0010-300-311-00-611300-	MAINTENANCE VEHICLES							
020852 COUGAR SERVICES LLC	2-7-2019	316622	2019	5 INV A	82.95	S-030519	MAT. FOR SHOP (PRO-	
INVOICE:	FULL DESC: MAT. FOR SHOP (PRO-SOL SOLVENT REMOVER,QT BOTTLE							
					ACCOUNT TOTAL	82.95		
					ORG 311	TOTAL	82.95	
FUND 0010 GENERAL FUND					TOTAL:	82.95		



The City of Southaven Docket Recap

March 5, 2019

Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
	Code Enforcement	-
Tourist & Convention		-
Utility Fund		-
Payroll Fund		16,544.99
SPECIAL DOCKET TOTAL		16,544.99

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

02/28/2019 14:00
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CITY OF SOUTHAVEN
 FY 2019 CLAIMS DOCKET S-030519

P 2
 apinv gla

YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600	0600-000-000-00-216108-		PAYROLL FUND				
	022642 LIFE INSURANCE COMPA 212019		316919	VOLUNTARY LIFE INSURANCE			
	INVOICE: 212019			2019 5 DIR P	16,544.99 S-030519	51374	FEB 2019 PAYROLL CO
			FULL DESC: FEB 2019 PAYROLL CONTRIBUTION				
			ACCOUNT TOTAL		16,544.99		
			ORG 0600 TOTAL		16,544.99		
=====							
	FUND 0600 PAYROLL FUND		TOTAL:		16,544.99		
=====							

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16.

Executive Session

Litigation/Claims against the City; Economic
Development (Industry/Business Locating to City)