



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

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: March 5, 2019**
- 5. Greenbrook Indoor Softball Facility Bid**
- 6. MOU with Olive Branch for Belle Pointe**
- 7. Resolution for Law Enforcement Assistance During Civil Emergencies**
- 8. MOU with Desoto County for Stateline Road Bridge**
- 9. SFD Surplus and Agreement with Northwest Community College**
- 10. Resolution for License for P. Walker Travel and Tours, Inc. d/b/a/ The Walker Group**
- 11. Resolution for SPD Surplus**
- 12. Resolution for Sanitation Assessment**
- 13. Planning Agenda: Item #1 Application by Lifestyle Communities, LLC for lot 17 of Silo Square Commercial Subdivision and ROW
Item #2 Application by Aman Devji for a Conditional Use Permit to allow a convenience store and retail space to be located on the southwest corner of Church Road and W.E. Ross Pkwy.
Item #3 Application by Aman Devji for Design Review Approval of a convenience store and retail space to be located on the southwest corner of Church Road and W.E. Ross Pkwy.**
- 14. Mayor's Report**
- 15. Citizen's Agenda**
- 16. Personnel Docket**
- 17. City Attorney's Legal Update**
- 18. Utility Bill Adjustment Docket**
- 19. Claims Dockets: Docket 1
Docket 2
Docket 3**
- 20. Executive Session: Litigation/Claims against the City;
Economic Development (Business/Industry 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
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.
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Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE REGULAR MEETING OF March 05, 2019 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 5th day of March, 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 19, 2019 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

RESOLUTION FOR CONTRACT WITH MISSISSIPPI TRANSPORTATION COMMISSION FOR STATELINE ROAD BRIDGE

This resolution will authorize the Mayor to sign memorandum of agreement for the Stateline Road Project with the Mississippi Transportation Commission. The Commission is providing \$1,989,500.00 for the project as part of the agreement. The agreement provides the responsibilities of the city regarding the funds for the project, along with the requirements for advertising for bids in accordance with the agreement and state law. The resolution also sets forth that Civil Link will be the engineer for this project. Mayor Musselwhite added that he was contacted by Desoto County to split the remaining \$400,000.00 for the project. Mayor Musselwhite explained that with the additional funding, it is his recommendation to get the project underway. After hearing from Mayor Musselwhite and Mr. Manley, the Board of Alderman considered the following resolution and contract:

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)

Minutes, City of Southaven, Southaven, Mississippi

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. Dan Cordell, with 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 Hoots to approve the Resolution. The motion was seconded by Alderman Kelly. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

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

INTERLOCAL WITH DESOTO COUNTY FOR GIS MAP

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

Mr. Manley stated that this interlocal with each City, Desoto County, E-911, and DCRUA sets forth the amounts for each entity to provide as part of the GIS Mapping by Desoto County. The total cost of the project is \$33,912.75 and the amounts are divided based on population in accordance with the following: Southaven \$8,739.45; Olive Branch \$6,055.06; Desoto County \$6,945.65; Hernando \$2,584.91; Horn Lake \$4,352.88; Walls \$205.10; DCRUA - \$2,500.00; E-911 \$2,500.0. The money will be paid to Desoto County, who will be in charge of the project. Alderman Brooks made the motion to approve the interlocal agreement for the GIS Map. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 5th day of March, 2019.

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

ELMORE ROAD SOUTH PROJECT FINAL ACCEPTANCE

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

Mr. Cordell stated that the Elmore Road South project has been finalized and approved by the Mississippi State Aid Engineer. Alderman Gallagher made the motion to approve the final acceptance and authorize Mayor Musselwhite to execute all closure documents. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

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Alderman Flores

YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 5th day of March, 2019.

A copy of the close out documents is attached and fully incorporated into these minutes.

SOLE SOURCE - SPD

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

Chief Pirtle stated that this request is to accept SkyCop / SCI Technologies Inc. as a sole source provider for the purchase of four (4) SkyCop cameras to be placed in City Parks. Chief Pirtle stated that the total cost is \$23,600.00. Funds from the JAG grant will cover the majority of this cost with the exception of \$1,067.00 to be paid by the City. Pursuant to Mississippi Code 31-7-13(m)(viii), Alderman Brooks made the motion to approve SkyCop / SCI Technologies Inc. as a sole source provider and authorize the purchase of four SkyCop cameras in the amount of \$23,600.00 utilizing JAG grant funds. Motion was seconded by Alderman Hoots. Motion was put to vote and passed unanimously.

A copy of the sole source letter and quote is attached and fully incorporated to these minutes.

PLANNING AGENDA

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

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

Mrs. Choat-Cook requested to remove item #1 from the Planning Agenda to allow for further discussion with the developer. This item will be presented at the next meeting.

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

Mrs. Choat-Cook stated that this application is for subdivision approval for Cherry Hill North Phase 1 on the north side of Rasco, east of Swinnea Road. Mrs. Choat-Cook stated that this is compliant with the overall PUD text and design that was submitted in 2017. 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. Mrs. Choat-Cook stated that that with the 50 lots incorporated into this design and after speaking

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with the Fire Department, they asked the developer to take the cove and extend it down to Rasco Road to allow for a secondary access point for emergency services. The applicant complied and submitted a revised drawing based on the Emergency Services comments. Alderman Kelly made the motion to approve the application with the revised access point. 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 5th day of March, 2019.

A copy of the staff report, subdivision plat and revision 1 is attached and fully incorporated into these minutes.

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

Mrs. Choat-Cook stated that this request is to revise lot 563 of Dickens Place, Section H. It is a single lot located on the south side of College Road and west Getwell Road. M&H Construction, the developer of the lot, placed a pipe for drainage on the east side of the property and they are now requesting that the pipe be included in a twenty-foot public drainage easement. Mrs. Choat-Cook stated she asked Civil Link to look at it to ensure that it was either private or public water. Mr. Cordell submitted a letter stating that it was an improvement tied to the existing storm drain from Lakes of Nicholas that is taking on public water. Mr. Cordell suggested that it would be beneficial to take it into the twenty-foot drainage easement. In order to do that, the City would have to revise the lot to record it with the public drainage easement. Mrs. Choat-Cook stated that they will also be required to get signatures from the adjacent property owners. Alderman Flores made the motion based on the recommendation of Civil Link to accept the twenty-foot drainage easement and to revise lot 563 of Dickens Place, Section H. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	YES

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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 5th day of March, 2019.

A copy of the recommendation letter from Civil Link is attached and fully incorporated into these minutes

MAYOR'S REPORT

Washington Congressional Briefing Trip

Mayor Musselwhite stated that the Desoto Economic Council is trying to finalize travel plans and needs to know as soon as possible which Board members plan on attending the Washington Congressional Briefing Trip April 10 – 12.

CITIZEN'S AGENDA

No Citizen's Agenda

PERSONNEL DOCKET

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
<i>Fire</i>				
Niles Beers	Fire Fighter II	Fire Fighter III	03/04/2019	\$15.87
Alonzo Carter	Fire Fighter II/Paramedic	Fire Fighter III/Paramedic	03/04/2019	\$16.55
Bradley Striplin	Fire Fighter II	Fire Fighter III	03/04/2019	\$15.87
<i>Police</i>				
Jeremy Bond	Sergeant	Master Sergeant	03/18/2019	\$24.26
Bradley Hodge	Master Sergeant	Lieutenant	03/18/2019	\$26.76
Fredrick Payne	Sergeant	Master Sergeant	03/18/2019	\$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

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Nolan Thomas	Concessions	03/06/2019	\$7.25
Dalton Turner	Grounds	03/06/2019	\$7.25
Daniel Tutos	Grounds	03/06/2019	\$7.25
Nhung Walker	Concessions	03/06/2019	\$7.25
Madison White	Gift Shop	03/06/2019	\$7.25

ReHires

Payroll Additions	Position	Start Date	Rate of Pay
Grant Eubanks	Grounds Crew Head Morning	03/06/2019	\$7.25
Marilyn Gonzalez	Supervisor	03/06/2019	\$9.00
Matthew Jolly	Grounds Crew	03/06/2019	\$7.25
Conner Latimer	Grounds Crew	03/06/2019	\$7.25

Alderman Brooks made the motion to approve the Personnel Docket of March 5, 2019 as presented to this Board. Motion was seconded by Alderman Kelly.

CITY ATTORNEY'S LEGAL UPDATE

Mr. Manley stated that in the recent past, the City had recommended that the developer of the Eastgate Complex on Highway 51 do a lift station, which they did not do. They are now requesting that the City take the easement and the lift station. Since that time, they have built the lift station to the City's specification and it is compliant. Mr. Manley stated that authorization is needed to accept the easement. Alderman Payne made the motion to authorize Ray Humphrey to sign the agreement with Southaven Desoto Investment, Inc. accepting the easement contingent upon engineer review of the actual description as set forth in the attached Exhibit B. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

A copy of the agreement, legal description, and plat plan is attached and fully incorporated into these minutes.

UTILITY BILL ADJUSTMENT DOCKET

UTILITY BILL ADJUSTMENT DOCKET 03/05/19			
<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
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

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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)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of March 5, 2019 in the amount of \$3,668.39. 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 5th day of March, 2019.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of March 5, 2019 in the amount of \$3,082,697.28. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

316453, 316498, 316517, 316536, 316623, 316638, 316701, 316763, 316804, 316939, 316975, 316976, 317016, 317017, 317069, 317225

Minutes, City of Southaven, Southaven, Mississippi

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 5th day of March, 2019.

SPECIAL CLAIMS DOCKET 1

Alderman Flores recused himself and left the room.

Alderman Payne made the motion to approve the Special Claims Docket 1 of March 5, 2019 in the amount of \$82.95. Motion was seconded by Alderman Brooks.

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 5th day of March, 2019.

Alderman Flores returned to the room.

SPECIAL CLAIMS DOCKET 2

Alderman Hoots recused himself and left the room.

Alderman Payne made the motion to approve the Special Claims Docket 2 of March 5, 2019 in the amount of \$16,544.99. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 5th day of March, 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 Brooks to adjourn. Motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously March 5, 2019 at 7:20 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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Minutes, City of Southaven, Southaven, Mississippi

**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. Dan Cordell, with 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 Hoots to approve the Resolution. The motion was seconded by Alderman Kelly. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

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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



Minutes, City of Southaven, Southaven, Mississippi

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)
5A1700000000008

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/ERBR for additional information that we will be posting throughout the life of the program.

Sincerely,

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

Melinda L. McGrath, P.E.
Executive Director

Attachment

Transportation: The Driving Force of a Strong Economy

Minutes, City of Southaven, Southaven, Mississippi

Memorandum of Agreement
Emergency Road and Bridge Program
ERBR-17-499(01)
City of Southaven, Mississippi

**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) SA17000000000008 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.

Minutes, City of Southaven, Southaven, Mississippi

Memorandum of Agreement
Emergency Road and Bridge Program
ERBR-17-499(01)
City of Southaven, Mississippi

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.

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

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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.

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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

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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 travelling 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

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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

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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

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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.

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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 5th day of March, 2019.


Darren Musselwhite, Mayor
City of Southaven

ATTEST:


Andree Mullen
CITY CLERK

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

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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,

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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

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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);

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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.

Minutes, City of Southaven, Southaven, Mississippi

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: _____

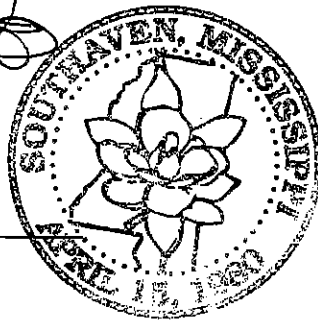
ATTEST: _____
Clerk – Board of Supervisors

CITY OF SOUTHAVEN, MISSISSIPPI

BY: *Darren Musselwhite*
Darren Musselwhite, Mayor

DATE: 3/6/19

ATTEST: *Andree Mullen*
Clerk – Board of Alderman



Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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: _____

Minutes, City of Southaven, 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

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

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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. 58, Page No. _____, same having been adopted at a meeting of said Board of Aldermen on
the 6 day of March, 20 19.



Clerk of Board the Aldermen

CITY OF SOUTHAVEN, MISSISSIPPI

Minutes, City of Southaven, 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:

Harry Lee James, P. E. State Aid Engineer
Office of State Aid Road Construction

Date

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

Minutes, City of Southaven, 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:

Harry Lee James, P. E. State Aid Engineer
Office of State Aid Road Construction

Date

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

Minutes, City of Southaven, Southaven, Mississippi


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.

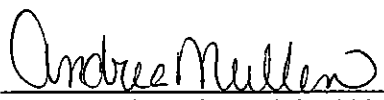
IT IS FURTHER ORDERED that the Mayor of the City of Southaven, Mississippi be and he is hereby authorized to sign, with the State Aid Engineer of the Mississippi Department of Transportation, a joint letter of formal contract acceptance to the Contractor, and that the Board of Aldermen transmit a certified 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. 58, Page No. _____, same having been adopted at a meeting of said Board of Aldermen on the 6 day of March, 20 19.



Clerk of Board the Aldermen

CITY OF SOUTHAVEN, MISSISSIPPI

Minutes, City of Southaven, Southaven, Mississippi

SkyCop Inc.



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,

A handwritten signature in cursive script, appearing to read "Charlotte Nuckles".

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

SkyCop Inc.

3736 Getwell Cove • Memphis, TN 38118 • (901) 410-2151 Fax (800) 208-0863

www.skycopvideo.com

Minutes, City of Southaven, Southaven, Mississippi



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 Shackelford
SCI TECHNOLOGIES INC
3736 Getwell Cove
Memphis, Tennessee 38118
Phone: 901.410.2151
Fax:
Kshackelford@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

[Signature]
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.

Minutes, City of Southaven, Southaven, Mississippi

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 Skycoo 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", written over a horizontal line.

Steven E. Pirtle
Chief of Police

Minutes, City of Southaven, Southaven, Mississippi

**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.

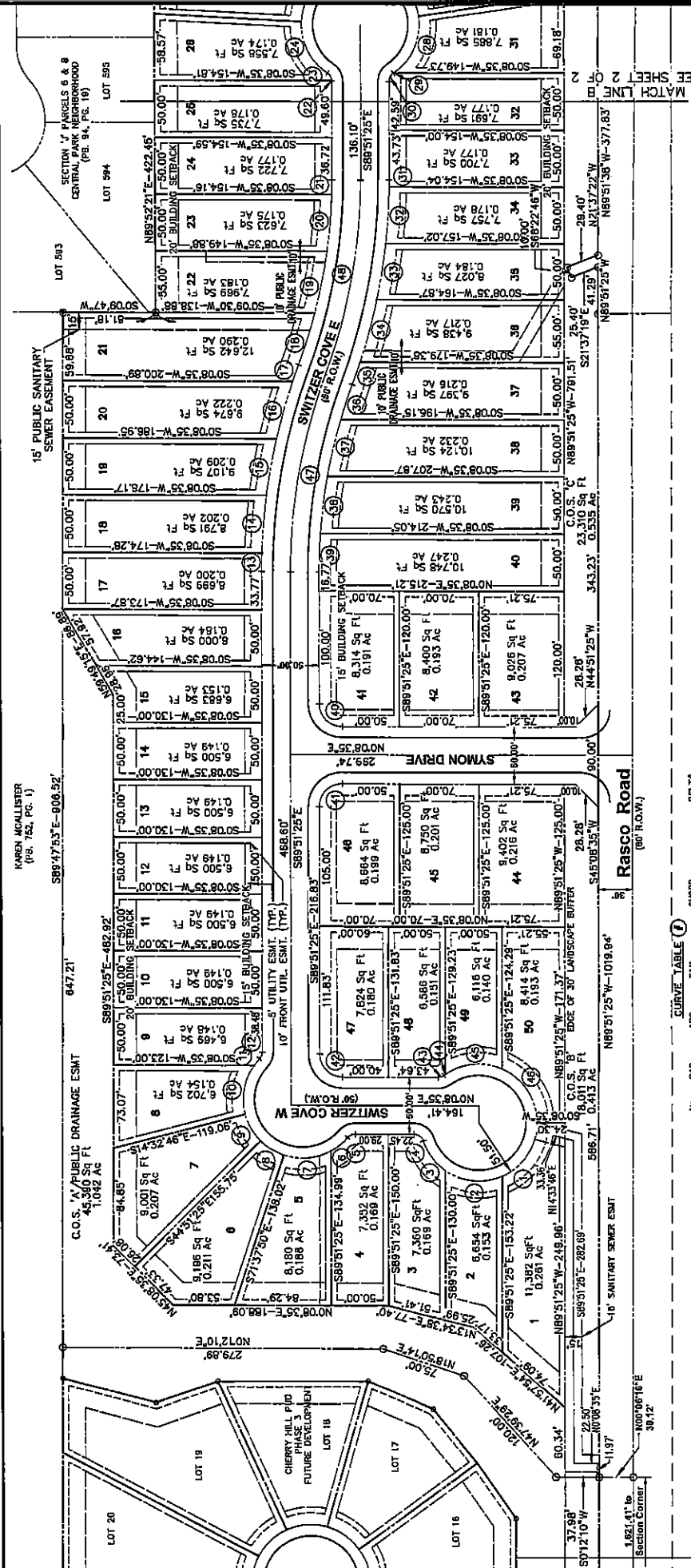
Staff Recommendations:

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

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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.

Minutes, City of Southaven, Southaven, Mississippi



CHERRY HILL NORTH PUD PHASE 1

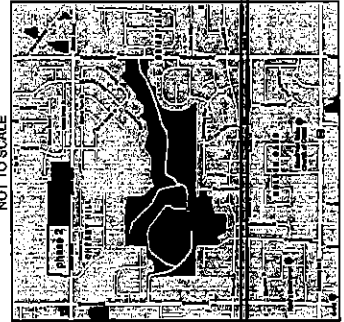
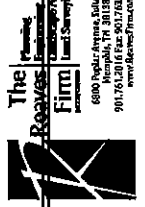
SECTION 20, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

ZONING: AG
TOTAL AREA: 13.82 ACRES
TOTAL LOTS: 60 (RESIDENTIAL) & 3 (COMMON OPEN SPACE)

OWNER: M & R ASSOCIATES, LLC
P.O. BOX 488
NESSIT, MS 38651



FEBRUARY 2019
SHEET 1 OF 2



LOT NO.	AREA (SQ. FT.)	AREA (AC.)
1	11,382	0.261
2	9,654	0.221
3	7,360	0.169
4	7,352	0.169
5	8,180	0.188
6	9,186	0.211
7	9,001	0.207
8	9,202	0.212
9	6,469	0.149
10	6,500	0.149
11	6,500	0.149
12	6,500	0.149
13	6,500	0.149
14	6,500	0.149
15	6,583	0.151
16	8,000	0.184
17	8,699	0.200
18	8,791	0.202
19	9,107	0.209
20	9,874	0.222
21	12,642	0.290
22	7,969	0.183
23	7,623	0.175
24	7,722	0.177
25	7,758	0.178
26	7,758	0.178
27	7,969	0.183
28	7,969	0.183
29	7,969	0.183
30	7,969	0.183
31	9,178	0.212
32	9,178	0.212
33	9,178	0.212
34	9,178	0.212
35	9,178	0.212
36	9,178	0.212
37	9,178	0.212
38	9,178	0.212
39	10,242	0.234
40	10,748	0.247
41	10,748	0.247
42	10,748	0.247
43	8,005	0.207
44	8,005	0.207
45	8,664	0.199
46	8,664	0.199
47	7,624	0.180
48	6,586	0.151
49	6,116	0.140
50	6,116	0.140
51	6,116	0.140
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97	6,116	0.140
98	6,116	0.140
99	6,116	0.140
100	6,116	0.140

NOTES:

- BEARINGS BASED ON FOUND MONUMENTS
- SURVEY MEETS THE REQUIREMENTS OF A CLASS "B" SURVEY
- MINIMUM SETBACKS ARE AS FOLLOWS (UNLESS OTHERWISE NOTED):
FRONT YARD: 15'
SIDE YARD: 5'
- 15' PUBLIC UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGES. A 5 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT AND ALONG ALL REAR LOT LINES.
- WATER SERVICE IS PROVIDED BY THE CITY OF SOUTHAVEN.
- THIS PROJECT IS SUBJECT TO THE 100-YEAR FLOODPLAIN AS SHOWN ON FEMA FLOOD INSURANCE RATE MAPS (FIRM).
- SIDEWALKS ARE REQUIRED ON BOTH SIDES OF THE PROPOSED STREET.
- ALL COMMON AREAS AND OPEN SPACE ARE TO BE MAINTAINED BY A HOMEOWNERS ASSOCIATION.
- STREET RIGHT-OF-WAY, UTILITY EASEMENTS AND DRAINAGE EASEMENTS ARE DESIGNATED TO THE CITY OF SOUTHAVEN, MISSISSIPPI FOR PERPETUAL USE OF THE PUBLIC.

Minutes, City of Southaven, Southaven, Mississippi



SCALE: 1"=30'

FIRST REVISION

OF LOT 563

SECTION "H"
DICKENS PLACE

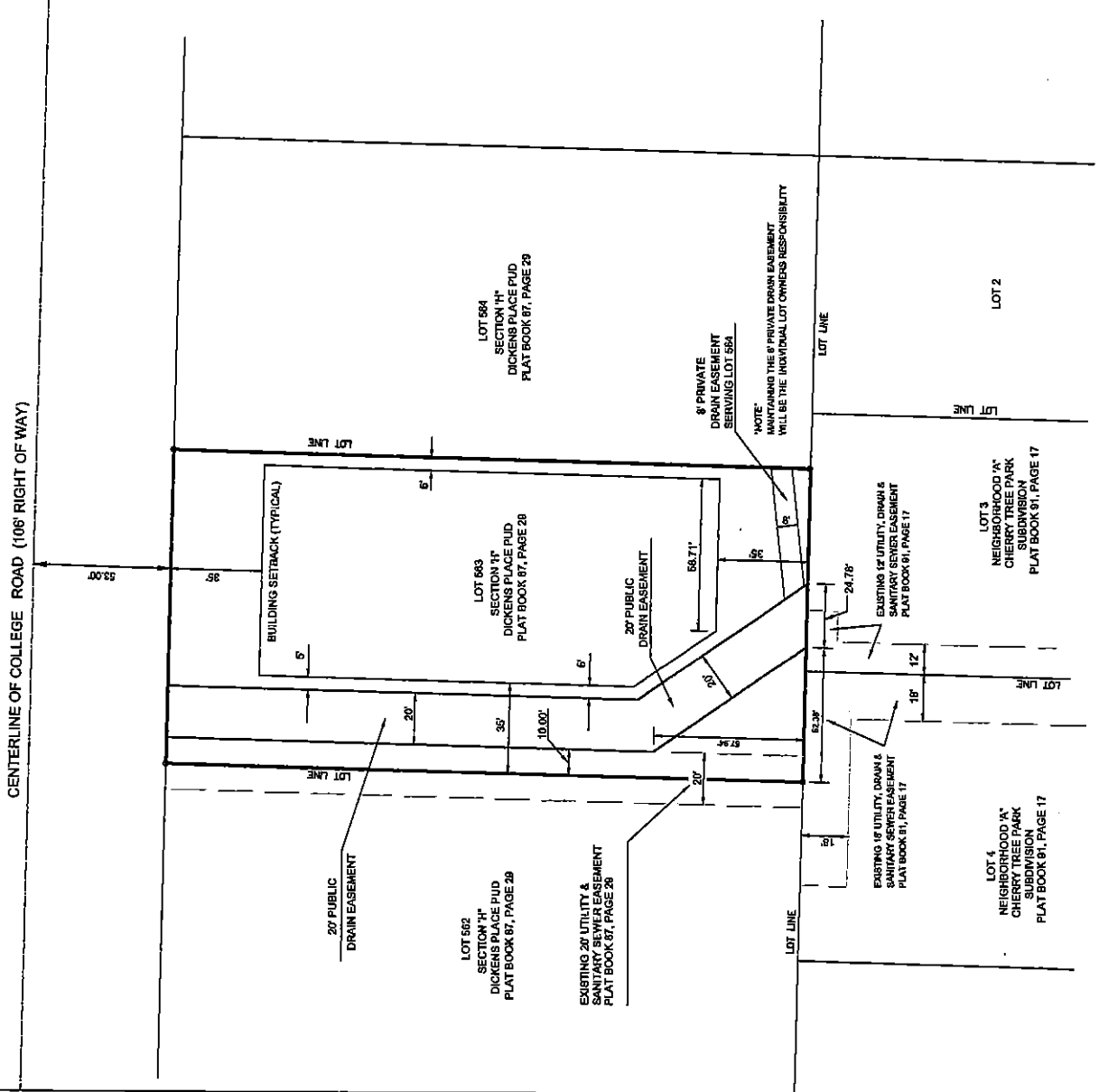
PUD

SEC.16, T-2-S, R-7-W
SOUTHAVEN, MISSISSIPPI

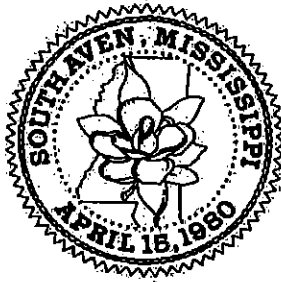
PURPOSE OF THIS REVISION IS TO RESERVE FOR THE PUBLIC UTILITIES THE 20 FEET DRAIN EASEMENT ALONG THE WESTERN SIDE OF LOT 563 AND THE REVISED BUILDING SETBACK DISTANCES AS SHOWN HERE ON.

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

DATE OF SURVEY: 09/09/19
CLASS: SURVEY
CLIENT: JAMES M. HARRIS II
CITY OF SOUTHAVEN, MISSISSIPPI
SOUTHAVEN, MISSISSIPPI 38871
P.L.S. 2819
901-860-6774



Minutes, City of Southaven, Southaven, Mississippi



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,

A handwritten signature in black ink, appearing to read "Dan Cordell", is written over a large, stylized circular flourish.

Dan Cordell PE, PLS
CITY OF SOUTHAVEN

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

Minutes, City of Southaven, Southaven, Mississippi

COMMERCIAL REAL ESTATE SERVICES

CBRE

Melody Douglas
Real Estate Manager

CBRE, Inc.
Property Management

6070 Poplar Avenue Suite 500
Memphis, Tennessee 38119

901 260 1038 Tel
901 260 1000 Fax

Melody.Douglas@cbre.com
www.cbre.com/memphis

Please sign the enclosed agreements and return original for recording to:

Kevin Clarkson
c/o CBRE, Inc.
6070 Poplar Ave Suite 500
Memphis, TN 38119

Minutes, City of Southaven, Southaven, Mississippi

<p>Instrument Prepared By and Return To: Civil – Link 5779 Getwell Rd Bldg B Southaven, MS 38672 (662) 510-2169</p>	<p>Grantor: Southaven Desoto Investment, Inc. c/o L&B Realty Advisors, LLP Attn: Merrill Curtis 5910 N. Central Expressway Suite 1200 Dallas, TX 75208 (214) 989-0800</p>	<p>Grantee: City of Southaven 8710 Northwest Drive Southaven, MS 38671 (662) 280-2489</p>
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Indexing Instructions: Part of Lot 2, Phase 2, Desoto Trade Center Eastgate 2 as recorded in Plat Book 113 Pages 14-15 in the Northwest Quarter of Section 13, Township 2 South, Range 8 West, Desoto County, Mississippi.

PERMANENT UTILITY EASEMENT AGREEMENT

THIS PERMANENT UTILITY EASEMENT AGREEMENT (“Agreement”), made and entered into on this the _____ day of _____, 2019, (the “Effective Date”) by and between SOUTHAVEN DESOTO INVESTMENT, INC., a Colorado nonprofit corporation (“SDI”) party of the first part, and the CITY OF SOUTHAVEN, MISSISSIPPI, a municipal corporation and body politic, (the “City”) party of the second part.

RECITALS:

A. SDI is the owner of certain real property located in Southaven, DeSoto County, Mississippi, which property is more particularly described in Exhibit A attached hereto (the “SDI Property”), and which is part of that certain development located in said county known as DeSoto Trade Center Eastgate 2 (the “Eastgate 2 Property”).

B. There presently exists a sanitary sewer easement and related sewer facilities located therein affecting the SDI Property and the Eastgate 2 Property as shown on Exhibit B attached hereto which were created and installed pursuant to that certain Easement Agreement for Access, Storm Water Drainage and Sewer Facilities Usage; Covenants Regarding Use and Maintenance dated June 9, 2014, appearing of record in Book 737, Page 526, in the Chancery Clerk’s Office of DeSoto County, Mississippi (the “Prior Easement”).

C. SDI wishes to grant to the City of Southaven, Mississippi (the “City”), and the City wishes to accept, a new perpetual and assignable easement and right-of-way for ingress and egress in, on, over and across the SDI Property in part where the Prior Easement is located for the location, operation, maintenance, alteration, repair, construction, patrol of and access to an underground sanitary sewer pipeline, lift station, and related sewer infrastructure, and other rights related thereto, as such new easement and access are shown on Exhibit B attached hereto (collectively the “Sewer Easement”).

D. SDI wishes to transfer and convey to the City ownership of the lift station and other related personal property located within the Sewer Easement (the “Sewer Facilities”), as well as the responsibility for maintenance and upkeep thereof, all upon the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the foregoing, the sum of One and No/100 Dollars (\$1.00), the mutual covenants and agreements of the parties hereto and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. Recitals Incorporated by Reference. The provisions of the aforesated recital paragraphs are, by this reference, herein incorporated as if they had been set forth in the text of this Agreement.

2. Grant of Easements. SDI, for and in consideration of the sum of Ten Dollars (\$10.00) cash in hand paid by the City, the receipt whereof is hereby acknowledged, does hereby give, grant and

Minutes, City of Southaven, Southaven, Mississippi

convey unto the City, its successors and assigns, a perpetual and assignable easement and right-of-way for ingress and egress in, on, over and across the following described portion of the SDI Property, for the location, operation, maintenance, alteration, repair, construction, closing, removal and patrol of an underground sewer pipeline, lift station, and related sewer infrastructure; together with all rights and privileges necessary or convenient for the full enjoyment or use thereof, including, but not limited to, the right to trim, cut and remove therefrom all trees, underbrush, obstructions, and other vegetation, structures, or obstacles within the limits of the easement, and right to access across the SDI Property in order to utilize the easement and being a permanent utility easement all situated in DeSoto County, Mississippi as set forth in Exhibit B and described as follows, to-wit (the "Easement Area"):

Sewer, Lift Station & Access Easement across part of Lot 2, Phase 2, Desoto Trade Center Eastgate 2 as recorded in Plat Book 113 Pages 14-15 in the Northwest Quarter of Section 13, Township 2 South, Range 8 West, Desoto County, Mississippi:

Commencing at the recognized and accepted Northwest corner of Section 13, Township 2 South, Range 8 West, Desoto County, Mississippi, (found buggy axle); thence North 89 degrees 56 minutes 19 seconds East a distance of 413.28 feet to a point in the northeast line of U.S. Highway 51 South (100 foot right-of-way); thence South 25 degrees 53 minutes 18 seconds East with the northeast line of U.S. Highway 51 South a distance of 1373.24 feet to a point in the south line of Research Drive (68 foot right-of-way), said point being the true point of beginning; thence North 64 Degrees 06 Minutes 59 Seconds East with the south line of Research Drive a distance of 30.00 feet to a point; thence South 25 degrees 53 minutes 18 seconds East a distance of 138.04 feet to a point; thence North 64 degrees 06 minutes 42 seconds East a distance of 10.56 feet to a point; thence North 37 degrees 14 minutes 36 seconds East a distance of 276.13 feet to a point on a curve in the south line of Research Drive; thence northeastwardly along a curve to the right having a radius of 791.00 feet a distance of 48.42 feet (chord = North 75 degrees 32 minutes 10 seconds East 48.41 feet, delta = 03 degrees 30 minutes 28 seconds) to a point; thence South 37 degrees 14 minutes 36 seconds West a distance of 30.00 feet to a point; thence South 25 degrees 53 minutes 18 seconds East a distance of 21.15 feet to a point; thence South 64 degrees 06 minutes 42 seconds West a distance of 20.00 feet to a point; thence South 25 degrees 53 minutes 18 seconds East 30 feet east and parallel with U.S. Highway 51 distance of 1079.54 feet to a point of curvature; thence southeastwardly along a curve to the left having a radius of 3739.68 feet a distance of 192.35 feet (chord = South 27 degrees 21 minutes 43 seconds East 192.32 feet; delta = 02 degrees 56 minutes 49 seconds) to a point in the south line of Lot 2; thence South 67 degrees 14 minutes 19 seconds West with the south line of Lot 2 a distance of 30.17 feet to a point on a curve in the east line of U.S. Highway 51; thence northwestwardly along a curve to the right having a radius of 3769.68 feet with U.S. Highway 51 a distance of 190.70 feet (chord = North 27 degrees 20 minutes 15 seconds West 190.68 feet, delta = 02 degrees 53 minutes 54 seconds) to a point; thence North 25 degrees 53 minutes 18 seconds West with the east line of U.S. Highway 51 a distance of 1265.58 feet to the point of beginning and containing 1.23 acres.

In the event any other utility or third party wishes to work or construct within this easement, said other utility or third party will be required to first give notice to the City by reasonable means.

3. Transfer of Sewer Facilities. SDI does hereby transfer and convey without recourse all right title and interest in and to the Sewer Facilities located inside the Easement Area. SDI acknowledges that it is DONATING the Sewer Easement and Sewer Facilities to the City. The City accepts the Sewer Facilities and agrees to operate, maintain, repair and replace the Sewer Facilities in good working order and condition and in compliance with all applicable laws, and to provide sanitary sewer service to the SDI Property and the Eastgate 2 Property.

4. Prior Matters of Record. The Sewer Easement granted herein is expressly made subject to all prior matters of record (including the Prior Easement) and all rights of the parties thereto.

5. Reservation of Rights. Subject to the terms of this Agreement, SDI reserves the following rights with respect to the Sewer Easement so long as the exercise by SDI of such rights does not unreasonably interfere with the City's use of the Sewer Easement for the purposes herein granted:

(a) The right to use the surface areas of the SDI Property and the non-exclusive right to use the sub-surface areas of the SDI Property for any reason and in such manner as SDI shall deem proper, in its sole discretion;

(b) The right to grant additional access, utility or other easements over, upon and under, and the right to grant others the right to use, the Sewer Easement; and

Minutes, City of Southaven, Southaven, Mississippi

6. Covenants of SDI. SDI covenants and agrees that no building or structure shall be erected or constructed on the Sewer Easement without the City's written consent, not to be unreasonably withheld.

7. Covenants Run with Land. All provisions of this Agreement, including the benefits and burdens, shall run with the land and are binding upon and inure to the benefit of all parties having or acquiring any right, title or interest in or to any portion of, or interest or estate in, the SDI Property.

8. Assumption of Responsibility. The City assumes sole and entire responsibility for any and all loss of life, injury to persons or damage to property (wherever such property may be located) that may be sustained directly or indirectly due to the activities, operations or use by the City of the Sewer Easement (including, without limitation, any such loss, injury or damage due to the construction, maintenance, restoration, operation, replacement or repair of the underground sewer facilities or any improvements thereto) by the City, its agents, employees and contractors, and for those claiming through any of them (collectively, the "City Group").

9. Covenants of the City. The City covenants and agrees (a) not to construct, erect, maintain or permit any structure, installation, facility or improvement of any kind or nature whatsoever on or above the surface of the Sewer Easement other than any of the Sewer Facilities that may extend above the surface, and (b) to restore, at its sole cost and expense, the Sewer Easement, the SDI Property and all adjacent areas to their original condition in all material respects immediately preceding the commencement of any work performed by the City thereon in accordance with the terms of this Agreement.

10. Non-Interference by the City. The City hereby agrees not to interfere with the use of any existing easement on, under, above or across the SDI Property or the Sewer Easement, except to the extent reasonably necessary where the Prior Easement sewer facilities are concerned.

11. No Lien. The City shall not permit any lien to stand against the Sewer Easement, the SDI Property, the Eastgate 2 Property or any improvements thereon for any labor or materials in connection with work of any character performed or claimed to have been performed on the Sewer Easement or the SDI Property at the direction or sufferance of any member of the City Group. In the event of any such lien attaching to the Sewer Easement, the SDI Property or any improvements thereon, the City shall immediately have such lien released.

12. No Warranties; Integration. The City acknowledges that the City has not been induced in the making, execution and delivery of this Agreement by any representations, statements, warranties or agreements of SDI. This Agreement embodies the entire understanding of the parties and there are no further or other agreements or understandings, written or oral, in effect between the parties relating to the subject matter hereof. The terms "SDI" and "City" as used herein shall be deemed to include any and all successors, grantees and assigns of such parties and their respective successors, grantees and assigns.

13. Reserved..

14. Notices. All notices and other communications given pursuant to this Agreement shall be in writing and shall be deemed properly served if delivered on the first day following delivery to an overnight courier service or on the third day after deposit in the U.S. mail as registered or certified mail, return receipt requested, postage prepaid, as follows:

If to SDI: Southaven Desoto Investment, Inc.
c/o L&B Realty Advisors, LLP
Attn: Merrill Curtis
5910 N. Central Expressway
Suite 1200
Dallas, TX 75206

If to the City: City of Southaven
8710 Northwest Drive
Southaven, MS 38671

Addressees and addresses may be changed by the parties by notice given in accordance with the provisions hereof.

Minutes, City of Southaven, Southaven, Mississippi

15. *No Litigation.* SDI is not aware of any litigation, including any arbitration, investigation or other proceeding, of or before any court, arbitrator or governmental or regulatory official, body or authority that is pending or, to the best knowledge of SDI, threatened against SDI or which relates to the assets of SDI or the transactions contemplated by this Agreement, nor does SDI know of any reasonably likely basis for any such litigation, arbitration, investigation or proceeding, the result of which could adversely affect SDI, its assets or the transactions contemplated hereby. SDI is not a party to or subject to the provisions of any judgment, order, writ, injunction, decree or award of any court, arbitrator or governmental or regulatory official, body or authority which may adversely affect SDI, its assets or the transactions contemplated hereby.

16. *Operation by City.* Upon execution of this Agreement, the City shall operate the Sewer Facilities; however, all liability for all actions pending in any Court against SDI, if any, or for which liability against SDI arose before the execution of this Agreement shall be the sole responsibility of SDI.

17. *Counterparts.* This Agreement may be executed in counterparts, all of which when taken as a whole shall constitute one and the same document.

Minutes, City of Southaven, Southaven, Mississippi

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

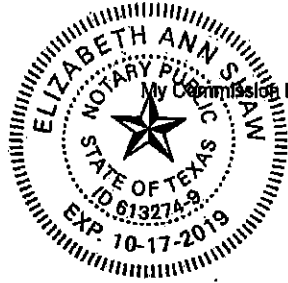
Southaven Desoto Investment, Inc:

By: *Stacie Crown*
Stacie Crown, President

STATE OF Texas
COUNTY OF Dallas

Personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, on this 15 day of February, 2019, within my jurisdiction, the within named Stacie Crown, who acknowledged that she is the President of Southaven Desoto Investment, Inc., and in her official capacity as President acting for and on behalf of said corporation as its act and deed, she executed the foregoing instrument on the day and year therein stated, being first duly authorized to do so.

Elizabeth Ann Shaw
Notary Public



My Commission Expires: 10-17-2019

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven

By: _____
Name: _____
Title: _____

STATE OF _____

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, on this ____ day of _____, 2019, within my jurisdiction, the within named _____, who acknowledged that she is the _____ of the City of Southaven, and in his/her official capacity as _____ acting for and on behalf of said city as its act and deed, he/she executed the foregoing instrument on the day and year therein stated, being first duly authorized to do so.

Notary Public

My Commission Expires: _____

Minutes, City of Southaven, Southaven, Mississippi

JOINDER AND CONSENT OF LENDER

The undersigned lender, as "Lender" under that certain Deed of Trust, Security Agreement and Financing Statement dated June 4, 2015 (the "Deed of Trust") appearing of record in Book 3,993 Page 385, in the Chancery Clerk's Office of DeSoto County, Mississippi, joins in this instrument solely for the purpose of consenting to the granting and conveyance of, and the encumbrance of the SDI Property by, the easements described in the Permanent Utility Easement Agreement (the "Easement Agreement") to which this joinder and consent is attached. And in that regard, in order to ensure the continued existence of the easements described therein, the Lender hereby subordinates the priority of the lien on the SDI Property created by the Deed of Trust to the easement rights created by the Easement Agreement as though the Easement Agreement was recorded prior in time to the Deed of Trust.

IN WITNESS WHEREOF, the undersigned has caused this instrument to be executed as of the date set forth below.

Jackson National Life Insurance Company

By: _____
Name: _____
Title: _____
Date: _____

STATE OF _____
COUNTY OF _____

Before me, a Notary Public, of the State and County aforesaid, personally appeared _____, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who, upon oath, acknowledged himself/herself to be the _____ of Jackson National Life Insurance Company, a _____, the within named bargainer, and that he/she as such _____, being authorized so to do, executed the foregoing instrument for the purpose therein contained, by signing his/her name as such officer.

WITNESS my hand and seal this ____ day of _____, 2019.

NOTARY PUBLIC

My commission expires: _____

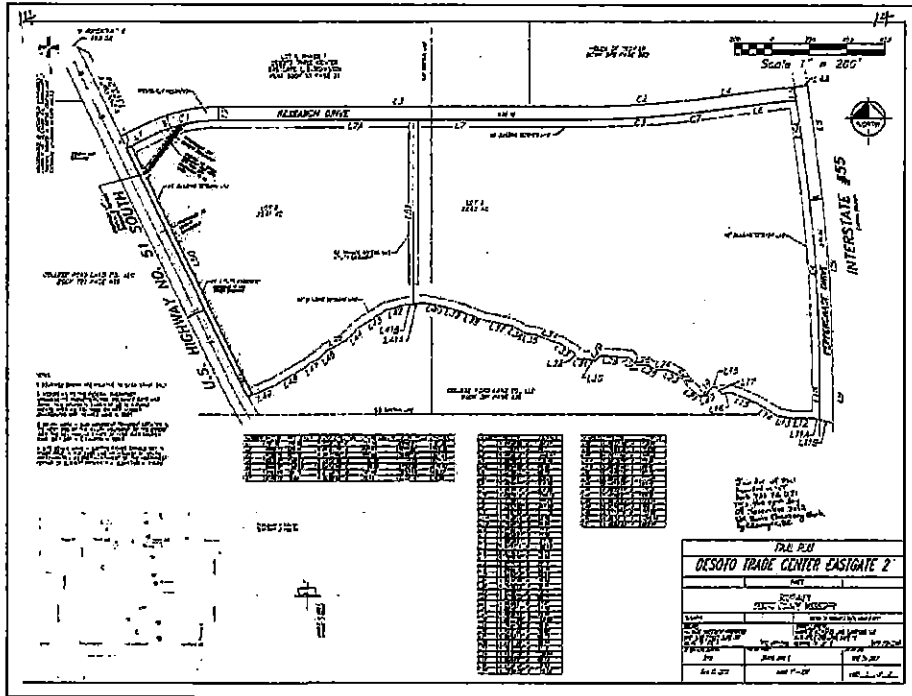
Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A

Lot 2, Phase 2, DeSoto Trade Center Eastgate 2 Subdivision, Southaven, Mississippi, according to the plat filed of record in the Office of the Chancery Court Clerk of DeSoto County, Mississippi in Plat Book 113 at Pages 14-15 in the Northwest Quarter of Section 13, Township 2 South, Range 8 West.

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT B



Minutes, City of Southaven, Southaven, Mississippi



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

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

02/28/2019 13:44
1540spr1

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1	TO 2019/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010				GENERAL FUND				
0010-000-000-00-420400-			2202019	317057	2019 5 INV A	35.00 C-030519		BELLA'S BOUTIQUE &
029680 BLAIR SHURVON				FULL DESC: BELLA'S BOUTIQUE & BEAUTY BAR PERMIT REFUND				
INVOICE: 2202019								
					ACCOUNT TOTAL	35.00		
0010-000-000-00-500700-			2-19-2019	316480	2019 5 INV A	65.00 C-030519		MADE SCHOOL TEAM-DO
029645 JORDAN LAURIE				FULL DESC: MADE SCHOOL TEAM-DON'T WANT TO PLAY ON TWO TEAMS				
INVOICE:								
029661 ELLENBURG HEATHER			2-19-19	316640	2019 5 INV A	55.00 C-030519		SOFTBALL REFUND-MOV
INVOICE:				FULL DESC: SOFTBALL REFUND-MOVED TO HERNANDO				
029676 TUCKER KRISTEN			2252019	316868	2019 5 INV A	55.00 C-030519		KAYLEE TUCKER-SOFTB
INVOICE: 2252019				FULL DESC: KAYLEE TUCKER-SOFTBALL REFUND				
029677 MELTON SHAWNA			2222019	316867	2019 5 INV A	65.00 C-030519		ANDREW MORGAN-BASEB
INVOICE: 2222019				FULL DESC: ANDREW MORGAN-BASEBALL REFUND				
029683 ENGLISH DEBORAH			2-26-2019	317234	2019 5 INV A	65.00 C-030519		ALLERGIES
INVOICE:				FULL DESC: ALLERGIES				
					ACCOUNT TOTAL	305.00		
111				MAYOR ADMIN DEPARTMENT				
0010-100-111-00-610400-					2019 5 INV A	340.00		
007600 OFFICE DEPOT			2275349180	317114	2019 5 INV A	12.74 C-030519		MAYOR-MOUSE PAD
INVOICE: 2275349180				FULL DESC: MAYOR-MOUSE PAD				
					ACCOUNT TOTAL	12.74		
120				ARTS AND CULTURAL AFFAIRS				
0010-400-120-00-610400-					2019 5 INV A	2.56 C-030519		COPY CONTRACT - PAR
029120 YOUNG LEASING CO			INV2943406	317244	2019 5 INV A			
INVOICE:				FULL DESC: COPY CONTRACT - PARKS				
					ACCOUNT TOTAL	2.56		
0010-400-120-00-622100-				PROFESSIONAL FEES				
004489 JOHNSON CINDY			266-19	317038	2019 5 INV A	495.00 C-030519		AEROBICS INSTRUCTIO
INVOICE:				FULL DESC: AEROBICS INSTRUCTION				
010525 GORDON LUCIA			125-19	317042	2019 5 INV A	330.00 C-030519		YOGA CLASS
INVOICE:				FULL DESC: YOGA CLASS				
010525 GORDON LUCIA			126-2019	317043	2019 5 INV A	350.00 C-030519		YOGA CLASS
INVOICE:				FULL DESC: YOGA CLASS				
010525 GORDON LUCIA			127-19	317044	2019 5 INV A	320.00 C-030519		YOGA CLASS
INVOICE:				FULL DESC: YOGA CLASS				

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

YEAR/PERIOD: 2018/1 TO 2019/6
ACCOUNT/VENDOR DOCUMENT

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

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

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YEAR/PERIOD: 2018/1 TO 2019/6
ACCOUNT/VENDOR DOCUMENT

INVOICE:	41172	FULL DESC:	COLLECTION FEES JAN 2019	ACCOUNT TOTAL	178.88	WARRANT	CHECK	DESCRIPTION
0010-100-125-00-621505-006885 STEGALL NOTARY SERVI	22619	317245	COURT SUPPLIES					NOTARY L. BROWN
INVOICE:	22619	FULL DESC:	NOTARY L. BROWN 2019 5 INV A		158.00	C-030519		
006885 STEGALL NOTARY SERVI	22619B	317246	NOTARY L. BROWN 2019 5 INV A		158.00	C-030519		NOTARY G. REYNOLDS
INVOICE:		FULL DESC:	NOTARY G. REYNOLDS					
				316.00				
007600 OFFICE DEPOT	2275035780	317113	BATTERY BACKUP, SPEAKERS		184.98	C-030519		BATTERY BACKUP, SPE
INVOICE:	2275035780	FULL DESC:	BATTERY BACKUP, SPEAKERS					
007823 AMERICAN PAPER & TWI	3233867	316454	CLEANING SUPPLIES		35.32	C-030519		CLEANING SUPPLIES
INVOICE:	3233867	FULL DESC:	CLEANING SUPPLIES					
014117 MADISON SIGNS LLC	13327	316696	COURT ORDERS		575.00	C-030519		COURT ORDERS
INVOICE:	13327	FULL DESC:	COURT ORDERS					
				1,111.30				
0010-100-125-00-622100-022510 SHAW GORDON		317167	PROFESSIONAL SERVICES		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	SPECIAL PUBLIC DEFENDER - FEB. 27, 2019 (1/2 DAY)		200.00	C-030519		SPECIAL PUBLIC DEFE
INVOICE:	2-27-2019	FULL DESC:	SPECIAL PUBLIC DEFENDER - FEB. 27, 2019 (1/2 DAY)					
				400.00				
				2,701.18				
145								
0010-100-145-00-610400-004975 BAREFIELD WORKPLACE	1086372	316693	OFFICE SUPPLIES		5.45	C-030519		OFFICE SUPPLIES
INVOICE:	1086372	FULL DESC:	OFFICE SUPPLIES					
				5.45				
				5.45				
150								
0010-100-150-00-610400-007600 OFFICE DEPOT		316665	TOILET PAPER DISPENSER		-26.99	C-030519		TOILET PAPER DISPEN
INVOICE:		FULL DESC:	TOILET PAPER DISPENSER					
007600 OFFICE DEPOT	226267900001	316666	OFFICE SUPPLIES		3.69	C-030519		OFFICE SUPPLIES
INVOICE:	226267900001	FULL DESC:	OFFICE SUPPLIES					
007600 OFFICE DEPOT	269874146001	316664	OFFICE SUPPLIES		3.59	C-030519		OFFICE SUPPLIES
INVOICE:	269874146001	FULL DESC:	OFFICE SUPPLIES					
007600 OFFICE DEPOT	269874308001	316664	OFFICE SUPPLIES					
INVOICE:	269874308001	FULL DESC:	OFFICE SUPPLIES					
				17.37		C-030519		

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-030519

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YEAR/PERIOD: 2018/1 TO 2019/6
ACCOUNT/VENDOR DOCUMENT

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

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CITY OF SOUTHAVEN
| FY 2019 CLAIMS DOCKET C-030519

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

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2018/1 TO 2019/6
ACCOUNT/VENDOR DOCUMENT

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

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CITY OF SOUTHAVEN
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YEAR/PERIOD: ACCOUNT/VENDOR	2018/1 DOCUMENT	TO 2019/6 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007600 OFFICE DEPOT INVOICE: 274213766001	274213766001	316765	2019 5 INV A LABELS, PENS & NOTE PADS	10.54 C-030519		LABELS, PENS & NOTE
014117 MADISON SIGNS LLC INVOICE: 13334	13334	317065	2019 5 INV A BUSINESS CARDS	158.00 C-030519		BUSINESS CARDS
0010-100-180-00-622100- 001160 NEEL-SCHAFFER INC INVOICE: 1057018	1057018.2	316691	2019 5 INV A D/C STRMWR INPL MGMT	499.19 C-030519		D/C STRMWR INPL MG
211 0010-200-211-00-610100- 001361 SAM'S CLUB DIRECT INVOICE:	2-8-2019	317236	POLICE DEPARTMENT CLEANING SUPPLIES 2019 5 INV A	240.62 C-030519		0402 24651288 3--SAM
0010-200-211-00-610400- 001361 SAM'S CLUB DIRECT INVOICE:	2-8-2019	317236	OFFICE SUPPLIES 2019 5 INV A	13.76 C-030519		0402 24651288 3--SAM
007600 OFFICE DEPOT INVOICE: 270830620001	270830620001	317201	2019 5 INV A TONERS - EAST/ PENS - SUPERVISORS	435.29 C-030519		TONERS - EAST/ PENS
0010-200-211-00-611000- 000544 PRECISION DELTA CORP INVOICE: 13733	13733	317156	MATERIALS 19000055 2019 5 INV A	7,358.00 C-030519		AMMO STATE CONTRACT
000544 PRECISION DELTA CORP INVOICE: 13811	13811	317155	AMMO STATE CONTRACT 19000055 2019 5 INV A	4,444.40 C-030519		AMMO STATE CONTRACT
005044 LOWE'S HOME CENTERS, 2-15-2019 INVOICE:	2-15-2019	317237	2019 5 INV A LOWE'S CREDIT (FEB. 15, 2019) SUPPLIES	400.78 C-030519		LOWE'S CREDIT (FEB.
0010-200-211-00-611300- 000543 COMSERV SERVICES INVOICE:	732001495-2	317189	2019 5 INV A MAINTENANCE VEHICLES 2019 5 INV A	106.50 C-030519		3088 - EXTENSION CA

000544 PRECISION DELTA CORP 137236 317236 2019 5 INV A 11,802.40
000544 PRECISION DELTA CORP 137236 317236 2019 5 INV A 12,203.18
000544 PRECISION DELTA CORP 137236 317236 2019 5 INV A 106.50 C-030519
000544 PRECISION DELTA CORP 137236 317236 2019 5 INV A 3088 - EXTENSION CA

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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	PLUG-IN FLASHER	2019 5 INV A	758.28 C-030519		FORK MOUNT & LED'S
INVOICE: 557293			FORK MOUNT & LED'S		838.28		
000979 SOUTHAVEN CAR CARE	29502	317220	3098 - STEERING PUMP & VALVE GASKETS	2019 5 INV A	2,098.39 C-030519		3098 - STEERING PUM
INVOICE: 29502			STEERING PUMP & VALVE GASKETS				
000979 SOUTHAVEN CAR CARE	29507	317204	2268 - DIAG & REPLACE BATTERY	2019 5 INV A	101.70 C-030519		2268 - DIAG & REPLA
INVOICE: 29507			DIAG & REPLACE BATTERY				
000979 SOUTHAVEN CAR CARE	29520	317197	3065 - LEFT DOOR LOCK REUILD/ASSY	2019 5 INV A	220.00 C-030519		3065 - LEFT DOOR LO
INVOICE: 29520			LEFT DOOR LOCK REUILD/ASSY				
000979 SOUTHAVEN CAR CARE	29523	317196	3051 - DIAGNOSTIC & CROSSOVER HOSE	2019 5 INV A	183.04 C-030519		3051 - DIAGNOSTIC &
INVOICE: 29523			DIAGNOSTIC & CROSSOVER HOSE				
000979 SOUTHAVEN CAR CARE	29525	317198	3129 - DIAG & O/C	2019 5 INV A	145.67 C-030519		3129 - DIAG & O/C
INVOICE: 29525			DIAG & O/C				
000979 SOUTHAVEN CAR CARE	29566	317187	3143 - O/C	2019 5 INV A	337.22 C-030519		3143 - O/C
INVOICE: 29566			O/C				
001114 UNION AUTO PARTS	1402160	317179	STOCK - WIPER BLADES	2019 5 INV A	34.47 C-030519		STOCK - WIPER BLADE
INVOICE: 1402160			WIPER BLADES				
001114 UNION AUTO PARTS	1403323	317192	3095 - BRAKE PADS & ROTORS	2019 5 INV A	233.89 C-030519		3095 - BRAKE PADS &
INVOICE: 1403323			BRAKE PADS & ROTORS				
001114 UNION AUTO PARTS	1404382	317193	3095 - CALIPER, STUDS, NUTS, CORE	2019 5 INV A	133.60 C-030519		3095 - CALIPER, STU
INVOICE: 1404382			CALIPER, STUDS, NUTS, CORE				
001114 UNION AUTO PARTS	1404625	317194	3095 - WHEEL NUT	2019 5 INV A	4.84 C-030519		3095 - WHEEL NUT
INVOICE: 1404625			WHEEL NUT				
001114 UNION AUTO PARTS	1407719	317195	2268 - WIPER BLADE	2019 5 INV A	7.66 C-030519		2268 - WIPER BLADE
INVOICE: 1407719			WIPER BLADE				
001114 UNION AUTO PARTS	1408079	317191	3125 - BATTERY	2019 5 INV A	182.72 C-030519		3125 - BATTERY
INVOICE: 1408079			BATTERY				
001962 IDEAL TIRE SALES	495471	317173	4194 - BRAKE INSPECTION	2019 5 INV A	20.00 C-030519		4194 - BRAKE INSPEC
INVOICE: 495471			BRAKE INSPECTION				
001962 IDEAL TIRE SALES	495487	317170	3117 - VALVE STEM, MT/BAL.	2019 5 INV A	24.00 C-030519		3117 - VALVE STEM,
INVOICE: 495487			VALVE STEM, MT/BAL.				
001962 IDEAL TIRE SALES	495518	317171	3117 - WHEEL STUD REPLACED	2019 5 INV A	30.00 C-030519		3117 - WHEEL STUD R
INVOICE: 495518			WHEEL STUD REPLACED				
001962 IDEAL TIRE SALES	495540	317168	3095 - BRAKE SVC, CALIPER STUDS REPLACED	2019 5 INV A	160.00 C-030519		3095 - BRAKE SVC, C
INVOICE: 495540			BRAKE SVC, CALIPER STUDS REPLACED				
001962 IDEAL TIRE SALES	495645	317172	3093 - MT/BAL & FLAT REPAIR	2019 5 INV A	58.00 C-030519		3093 - MT/BAL & FLA
INVOICE: 495645			MT/BAL & FLAT REPAIR				
001962 IDEAL TIRE SALES	495683	317169	4196 - MT/BAL	2019 5 INV A	60.00 C-030519		4196 - MT/BAL
INVOICE: 495683			MT/BAL				
002586 MILLENIUM BODY WORKS	4751	317098		2019 5 INV A	6,176.36 C-030519		3117 - REPAIRS OUTE
					352.00		

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INVOICE: 4751								
019700 CHOICE TOWING			49775	317202	2019 5 INV A	50.00 C-030519		3051 - TOW
INVOICE: 49775				FULL DESC: 317202				
022896 VALVOLINE LLC			119631050065	317182	2019 5 INV A	40.78 C-030519		4185 - O/C
INVOICE: 119631050065				FULL DESC:				
022896 VALVOLINE LLC			119773050065	317082	2019 5 INV A	41.89 C-030519		3095 - O/C
INVOICE: 119773050065				FULL DESC:				
022896 VALVOLINE LLC			119978050065	317085	2019 5 INV A	42.48 C-030519		3123 - O/C
INVOICE: 119978050065				FULL DESC:				
022896 VALVOLINE LLC			119993050065	317304	2019 5 INV A	42.48 C-030519		3130 - O/C
INVOICE: 119993050065				FULL DESC:				
022896 VALVOLINE LLC			119994050065	317081	2019 5 INV A	42.48 C-030519		3163 - O/C
INVOICE: 119994050065				FULL DESC:				
022896 VALVOLINE LLC			119995050065	317080	2019 5 INV A	40.78 C-030519		3164-O/C
INVOICE: 119995050065				FULL DESC:				
022896 VALVOLINE LLC			120024050065	317096	2019 5 INV A	40.36 C-030519		3111 - O/C
INVOICE: 120024050065				FULL DESC:				
022896 VALVOLINE LLC			120029050065	317303	2019 5 INV A	42.48 C-030519		3117 - O/C
INVOICE: 120029050065				FULL DESC:				
022896 VALVOLINE LLC			120067050065	317095	2019 5 INV A	40.78 C-030519		4187 - O/C
INVOICE: 120067050065				FULL DESC:				
022896 VALVOLINE LLC			120129050065	317092	2019 5 INV A	40.36 C-030519		3104 - O/C
INVOICE: 120129050065				FULL DESC:				
022896 VALVOLINE LLC			120176050065	317091	2019 5 INV A	41.89 C-030519		3160 - O/C
INVOICE: 120176050065				FULL DESC:				
022896 VALVOLINE LLC			120215050065	317088	2019 5 INV A	42.48 C-030519		3154 - O/C
INVOICE: 120215050065				FULL DESC:				
022896 VALVOLINE LLC			120312050065	317086	2019 5 INV A	42.48 C-030519		3168 - O/C
INVOICE: 120312050065				FULL DESC:				
022896 VALVOLINE LLC			120413050065	317153	2019 5 INV A	42.48 C-030519		VIN #3105 - O/C
INVOICE: 120413050065				FULL DESC:				
022896 VALVOLINE LLC			120448050065	317087	2019 5 INV A	42.48 C-030519		3137 - O/C
INVOICE: 120448050065				FULL DESC:				
022896 VALVOLINE LLC			120455050065	317151	2019 5 INV A	48.42 C-030519		3135 - O/C
INVOICE: 120455050065				FULL DESC:				
022896 VALVOLINE LLC			129423050069	317184	2019 5 INV A	40.78 C-030519		3031 - O/C
INVOICE: 129423050069				FULL DESC:				
022896 VALVOLINE LLC			129454050069	317183	2019 5 INV A	40.78 C-030519		3167 - O/C
INVOICE: 129454050069				FULL DESC:				
022896 VALVOLINE LLC			129473050069	317181	2019 5 INV A	40.78 C-030519		3074 - O/C
INVOICE: 129473050069				FULL DESC:				
022896 VALVOLINE LLC			129508050069	317180	2019 5 INV A	40.36 C-030519		3092 - O/C
INVOICE: 129508050069				FULL DESC:				
022896 VALVOLINE LLC			129633050069	317185	2019 5 INV A	40.78 C-030519		3165 - O/C
INVOICE: 129633050069				FULL DESC:				
022896 VALVOLINE LLC			129712050069	317186	2019 5 INV A	40.78 C-030519		2735 - O/C
INVOICE: 129712050069				FULL DESC:				
022896 VALVOLINE LLC			130164050069	317083	2019 5 INV A	40.78 C-030519		3156 - O/C
INVOICE: 130164050069				FULL DESC:				
022896 VALVOLINE LLC			130320050069	317094	2019 5 INV A	40.78 C-030519		1191
INVOICE: 130320050069				FULL DESC:				676

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

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

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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 2869860 029120 YOUNG LEASING CO INVOICE: 2918360		2918360	FULL DESC: AAA43456-WEST PRECINCT 317149 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 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 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 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 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 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 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 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 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 CLEANING SUPPLIES		775.24 C-030519		CLEANING SUPPLIES

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ACCOUNT/VENDOR							
INVOICE: 3239678							
CLEANING SUPPLIES							
ACCOUNT TOTAL 847.81							
OFFICE SUPPLIES							
0010-200-290-00-610400-							
019739 STAPLES ADVANTAGE		3403580049	316725	2019 5 INV A	84.28	C-030519	HP 78 INK FOR MALENA
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 78LNK 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				
ACCOUNT TOTAL 504.66							
MATERIALS							
0010-200-290-00-611000-							
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				
ACCOUNT TOTAL 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							
MAINTENANCE VEHICLES							
0010-200-290-00-611300-							
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				
ACCOUNT TOTAL 203.14							

020052 EMERGENCY EQUIPMENT 40521 316709 2019 5 INV A 1,618.67 C-030519 AWARDS RECOGNITIONS

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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 440521							
020832 EMERGENCY EQUIPMENT		440537		ANNUAL PM TO ENGINE 8 FLT. #1003	2,046.99	C-030519	ANNUAL PM FOR ENGIN
INVOICE: 440537				2019 5 INV A			
020832 EMERGENCY EQUIPMENT		440612		ANNUAL PM FOR ENGINE 8 FLT#1003	41.33	C-030519	PARTS FOR ENGINE 4
INVOICE: 440612				2019 5 INV A			
020832 EMERGENCY EQUIPMENT		440651		PARTS FOR ENGINE 4 FLT. #1009	174.78	C-030519	2) 51B. PAIL OF GRE
INVOICE: 440651				2) 51B. PAIL OF GREASE			CREDIT MEMO
020832 EMERGENCY EQUIPMENT		C11942		2019 5 CRM A	-1,648.67	C-030519	
INVOICE:				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:				LOWE'S CREDIT (FEB. 15, 2019) SUPPLIES			
019230 WASTE PRO-MEMPHIS		373894		2019 5 INV A	353.00	C-030519	30 YD ROLLOFF @ STA
INVOICE: 373894				30 YD ROLLOFF @ STATION 4			
				ACCOUNT TOTAL	476.44		
0010-200-290-00-612500-				UNIFORMS			
000387 SHAPIRO UNIFORMS		70228		19000058 2019 5 INV A	449.00	C-030519	STAFF UNIFORM ALLOT
INVOICE: 70228				STAFF UNIFORM ALLOTMENT FOR CH			
000387 SHAPIRO UNIFORMS		70229		19000058 2019 5 INV A	449.00	C-030519	STAFF UNIFORM ALLOT
INVOICE: 70229				STAFF UNIFORM ALLOTMENT FOR CH			
000387 SHAPIRO UNIFORMS		70231		19000058 2019 5 INV A	450.00	C-030519	STAFF UNIFORM ALLOT
INVOICE: 70231				STAFF UNIFORM ALLOTMENT FOR CH			
000387 SHAPIRO UNIFORMS		70232		19000058 2019 5 INV A	450.00	C-030519	STAFF UNIFORM ALLOT
INVOICE: 70232				STAFF UNIFORM ALLOTMENT FOR CH			
000387 SHAPIRO UNIFORMS		70234		19000058 2019 5 INV A	448.90	C-030519	STAFF UNIFORM ALLOT
INVOICE: 70234				STAFF UNIFORM ALLOTMENT FOR CH			
000387 SHAPIRO UNIFORMS		70235		19000058 2019 5 INV A	449.50	C-030519	STAFF UNIFORM ALLOT
INVOICE: 70235				STAFF UNIFORM ALLOTMENT FOR CH			
000387 SHAPIRO UNIFORMS		70402		19000058 2019 5 INV A	450.00	C-030519	D DELK UNIFORMS-NEW
INVOICE: 70402				2019 5 INV A			
000387 SHAPIRO UNIFORMS		70406		D DELK UNIFORMS-NEW HIRE	449.90	C-030519	ANNUAL UNIFORM ALLO
INVOICE: 70406				19000060 2019 5 INV A			
000387 SHAPIRO UNIFORMS		70408		ANNUAL UNIFORM ALLOTMENT FOR B	449.35	C-030519	ANNUAL UNIFORM ALLO
INVOICE: 70408				19000060 2019 5 INV A			
000387 SHAPIRO UNIFORMS		70413		ANNUAL UNIFORM ALLOTMENT FOR B	450.00	C-030519	ANNUAL UNIFORM ALLO
INVOICE: 70413				19000060 2019 5 INV A			
000387 SHAPIRO UNIFORMS		70416		ANNUAL UNIFORM ALLOTMENT FOR B	448.45	C-030519	ANNUAL UNIFORM ALLO
INVOICE: 70416				19000060 2019 5 INV A			
000387 SHAPIRO UNIFORMS		70423		ANNUAL UNIFORM ALLOTMENT FOR B	449.85	C-030519	ANNUAL UNIFORM ALLO
INVOICE: 70423				19000060 2019 5 INV A			
000387 SHAPIRO UNIFORMS		70424		ANNUAL UNIFORM ALLOTMENT FOR B	445.45	C-030519	ANNUAL UNIFORM ALLO
INVOICE: 70424				19000060 2019 5 INV A			
000387 SHAPIRO UNIFORMS		70426		ANNUAL UNIFORM ALLOTMENT FOR B	450.00	C-030519	ANNUAL UNIFORM ALLO
INVOICE: 70426				19000060 2019 5 INV A			

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

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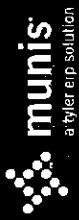
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YEAR/PERIOD: 2018/1 TO 2019/6
ACCOUNT/VENDOR

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

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000387 SHAPIRO UNIFORMS INVOICE: 70484			70484	316937 FULL DESC:	19000059 2019 5 INV A ANNUAL UNIFORM ALLOTMENT FOR A	450.00 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70485			70485	316901 FULL DESC:	19000059 2019 5 INV A ANNUAL UNIFORM ALLOTMENT FOR A	449.90 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70487			70487	316900 FULL DESC:	19000059 2019 5 INV A ANNUAL UNIFORM ALLOTMENT FOR A	450.00 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70488			70488	316932 FULL DESC:	19000059 2019 5 INV A ANNUAL UNIFORM ALLOTMENT FOR A	450.00 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70488			70488	316902 FULL DESC:	19000059 2019 5 INV A ANNUAL UNIFORM ALLOTMENT FOR A	425.75 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70489			70489	316903 FULL DESC:	19000059 2019 5 INV A ANNUAL UNIFORM ALLOTMENT FOR A	450.40 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70490			70490	316905 FULL DESC:	19000059 2019 5 INV A ANNUAL UNIFORM ALLOTMENT FOR A	446.35 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70493			70493	316905 FULL DESC:	19000059 2019 5 INV A ANNUAL UNIFORM ALLOTMENT FOR A	447.90 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70494			70494	316999 FULL DESC:	19000061 2019 5 INV A ANNUAL UNIFORM ALLOTMENT FOR C	450.00 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70494			70494	316998 FULL DESC:	19000061 2019 5 INV A ANNUAL UNIFORM ALLOTMENT FOR C	449.45 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70495			70495	317000 FULL DESC:	19000061 2019 5 INV A ANNUAL UNIFORM ALLOTMENT FOR C	442.35 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70496			70496	316996 FULL DESC:	19000061 2019 5 INV A ANNUAL UNIFORM ALLOTMENT FOR C	446.80 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70497			70497	316986 FULL DESC:	19000061 2019 5 INV A ANNUAL UNIFORM ALLOTMENT FOR C	447.20 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70498			70498	316985 FULL DESC:	19000061 2019 5 INV A ANNUAL UNIFORM ALLOTMENT FOR C	449.90 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70499			70499	316993 FULL DESC:	19000061 2019 5 INV A ANNUAL UNIFORM ALLOTMENT FOR C	446.40 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70500			70500	316946 FULL DESC:	19000060 2019 5 INV A ANNUAL UNIFORM ALLOTMENT FOR B	447.40 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70501			70501	316994 FULL DESC:	19000061 2019 5 INV A ANNUAL UNIFORM ALLOTMENT FOR C	449.45 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70502			70502	316995 FULL DESC:	19000061 2019 5 INV A ANNUAL UNIFORM ALLOTMENT FOR C	449.35 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70504			70504	316992 FULL DESC:	19000061 2019 5 INV A ANNUAL UNIFORM ALLOTMENT FOR C	447.67 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70505			70505	316991 FULL DESC:	19000061 2019 5 INV A ANNUAL UNIFORM ALLOTMENT FOR C	450.00 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70506			70506	316990 FULL DESC:	19000061 2019 5 INV A ANNUAL UNIFORM ALLOTMENT FOR C	394.45 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70509			70509	316989 FULL DESC:	19000061 2019 5 INV A ANNUAL UNIFORM ALLOTMENT FOR C	450.00 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70511			70511	316988 FULL DESC:	19000061 2019 5 INV A ANNUAL UNIFORM ALLOTMENT FOR C	445.00 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70513			70513	316981 FULL DESC:	19000061 2019 5 INV A ANNUAL UNIFORM ALLOTMENT FOR C	447.50 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70514			70514	316980 FULL DESC:	19000061 2019 5 INV A ANNUAL UNIFORM ALLOTMENT FOR C	450.00 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70515			70515	317006 FULL DESC:	19000061 2019 5 INV A ANNUAL UNIFORM ALLOTMENT FOR C	450.00 C-030519		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70516			70516					
000387 SHAPIRO UNIFORMS INVOICE: 70517			70517					

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

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

ACCOUNT TOTAL 1,620.55

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ACCOUNT/VENDOR DOCUMENT

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 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 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
ACCOUNT TOTAL 1,264.43						
ORG 295 TOTAL 1,264.43						
015430 ZOLL MEDICAL CORPORA INVOICE: 2820147	2820147	316881 FULL DESC: MEDICAL SUPPLIES	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
ACCOUNT TOTAL 1,397.12						
ORG 295 TOTAL 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
ACCOUNT TOTAL 314.54						
ORG 295 TOTAL 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						

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

~~029665 CONFIDENTIAL BENEFITS 1708 SHF~~ 316655 2019 5 INV A 174.77 C-030519 EMS BILLING REFUND-

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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:							
029666 COOKE JACOB		2124-SHF	EMS BILLING REFUND-FEB./TERRY P. SMITH	2019 5 INV A	90.52 C-030519		EMS BILLING REFUND-
INVOICE:			316656				
029667 SMITH KEVIN		635-SHF	EMS BILLING REFUND-FEB./ JACOB COOKE	2019 5 INV A	50.00 C-030519		EMS BILLING REFUND-
INVOICE:			316657				
029668 RAPER DOROTHY		50007-SHF	EMS BILLING REFUND-FEB./ KEVIN SMITH	2019 5 INV A	615.90 C-030519		EMS BILLING REFUND-
INVOICE:			316658				
029669 MCMINN KATHY		1219-SHF	EMS BILLING REFUND-FEB./DOROTHY RAPER	2019 5 INV A	84.19 C-030519		EMS BILLING REFUND-
INVOICE:			316659				
029670 HUNTER WILMA D.		2212-SHF	EMS BILLING REFUND-FEB./ KATHY MCMINN	2019 5 INV A	90.97 C-030519		EMS BILLING REFUND-
INVOICE:			316660				
029671 GENTRY RICHARD		927-SHF	EMS BILLING REFUND-FEB./ WILMA D. HUNTER	2019 5 INV A	346.74 C-030519		EMS BILLING REFUND-
INVOICE:			316661				
029672 AVENT DELSIE		1614-SHF	EMS BILLING REFUND-FEB./ RICHARD GENTRY	2019 5 INV A	78.77 C-030519		EMS BILLING REFUND-
INVOICE:			316662				
			ACCOUNT TOTAL		3,438.71		
0010-200-297-00-626900-			TRAVEL & TRAINING				
001339 CREDIT CARD CENTER		2-18-2019	2019 5 INV A		149.90 C-030519		CREDIT CARD PAYMENT
INVOICE:			316809				
			ACCOUNT TOTAL		60.00 C-030519		
005432 BLANN JAMES H III		2122019	NREMT/ST PARAMEDIC LICENSE RENEWAL	2019 5 INV A	60.00 C-030519		NREMT/ST PARAMEDIC
INVOICE:			316876				
017028 LOGAN AUTHOR		2132019	NREMT/ST EMT LICENSES RENEWAL	2019 5 INV A	55.00 C-030519		NREMT/ST EMT LICENS
INVOICE:			316878				
017609 DEWITT JEREMY		1102019	NREMT/ST EMT LICENSES RENEWAL	2019 5 INV A	55.00 C-030519		NREMT/ST EMT LICENS
INVOICE:			316877				
027113 SPICER HOLLI		2-13-19	ICARE 2019 CONFERENCE IN LITTLE ROCK, AR	2019 5 INV A	123.00 C-030519		ICARE 2019 CONFEREN
INVOICE:			316729				
029678 WALDRIP BRAD		1112019	NREMT/ST PARAMEDIC LICENSE RENEWAL	2019 5 INV A	60.00 C-030519		NREMT/ST PARAMEDIC
INVOICE:			316875				
			ACCOUNT TOTAL		502.90		
			ORG 297		TOTAL		8,326.70
311			PUBLIC WORKS DEPARTMENT				
0010-300-311-00-610400-			OFFICE SUPPLIES				
007500 OFFICE DEPOT		271181543001	2019 5 INV A		9.06 C-030519		LYSOL, FOLDERS TONE
INVOICE:			316767				
			ACCOUNT TOTAL		9.06 C-030519		
			LYSOL, FOLDERS TONER & NOTE				

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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
00010-300-311-00-611000- 000354 METER SERVICE AND SU INVOICE: 14521		14521	316825 FULL DESC: MAT.	2019 5 INV A	1,077.00 C-030519		MAT.
000665 DESOTO COUNTY COOPER INVOICE: 121467		121467	316632 FULL DESC: MATERIALS	2019 5 INV A	85.85 C-030519		MATERIALS
000759 LEHMAN ROBERTS CO INVOICE: 58346		58346	316822 FULL DESC: MAT.	2019 5 INV A	2,104.20 C-030519		MAT.
000759 LEHMAN ROBERTS CO INVOICE: 58385		58385	316823 FULL DESC: MAT.	2019 5 INV A	2,088.80 C-030519		MAT.
ACCOUNT TOTAL					9.06		
001102 SOUTHAVEN SUPPLY INVOICE: 364146		364146	317027 FULL DESC: MATERIALS	2019 5 INV A	333.37 C-030519		MATERIALS
001130 G & C SUPPLY CO INVOICE: 6726055		6726055	316820 FULL DESC: STREET SIGNS	2019 5 INV A	814.00 C-030519		STREET SIGNS
ACCOUNT TOTAL					4,193.00		
0010-300-311-00-611300- 000223 CROW'S TRUCK SERVICE INVOICE: P195259		P195259	316682 FULL DESC: MAT. FOR SHOP	2019 5 INV A	210.00 C-030519		MAT. FOR SHOP
000223 CROW'S TRUCK SERVICE INVOICE: P195260		P195260	316681 FULL DESC: MAT. FOR SHOP	2019 5 INV A	130.00 C-030519		MAT. FOR SHOP
ACCOUNT TOTAL					6,503.22		
000715 THOMPSON MACHINERY INVOICE:		W0310073626	316838 FULL DESC: MATERIAL FOR SHOP	2019 5 INV A	251.45 C-030519		MATERIAL FOR SHOP
000887 JIMMY GRAY CHEVROLET INVOICE: 655338		655338	317033 FULL DESC: HOSE	2019 5 INV A	117.34 C-030519		HOSE
000997 TRUCK PRO INVOICE:		17-0747913	316812 FULL DESC: MAT. FOR SHOP	2019 5 INV A	90.84 C-030519		MAT. FOR SHOP
001114 UNION AUTO PARTS INVOICE: 1408296		1408296	317029 FULL DESC: AIR FILTERS	2019 5 INV A	223.28 C-030519		AIR FILTERS
001150 NAPA GENUINE PARTS C INVOICE: 3465-747561		3465-747561	316754 FULL DESC: MATERIAL FOR SHOP	2019 5 INV A	83.99 C-030519		MATERIAL FOR SHOP
001150 NAPA GENUINE PARTS C INVOICE: 3465-747562		3465-747562	316755 FULL DESC: MATERIAL FOR SHOP (BLOWER MOTOR-A/C & RESISTOR)	2019 5 INV A	110.41 C-030519		MATERIAL FOR SHOP (
001150 NAPA GENUINE PARTS C INVOICE: 3465-747728		3465-747728	317032 FULL DESC: 20V POWER LUBER	2019 5 INV A	599.98 C-030519		20V POWER LUBER
ACCOUNT TOTAL					169.98 C-030519		PERFORMANCE FILTER

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WARRANT CHECK DESCRIPTION

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

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

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

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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
024495 SYDNEY SOLUTIONS INC 3040 INVOICE: 3040		316734 FULL DESC: SPRAY SOFTWARE ANNUAL FEE		2019 5 INV A	239.00 C-030519		SPRAY SOFTWARE ANNU
025798 TRIGON SPORTS INVOICE: 79892		79892 FULL DESC: ON-DECK CIRCLES		2019 5 INV A	1,069.71 C-030519		ON-DECK CIRCLES
029521 SIMPLOT INVOICE: 227001699		227001699 FULL DESC: QUALI PRO OXADIAZON SC PRE EME		2019 5 INV A	11,250.00 C-030519		QUALI PRO OXADIAZON
029675 H.L. FLAKE SECURITY INVOICE:		INV2471916 FULL DESC: 2007 MASTER PADLOCKS		2019 5 INV A	48.30 C-030519		2007 MASTER PADLOCK
				ACCOUNT TOTAL	21,732.73		
0010-400-411-00-612500- 000983 UNIFIRST CORP INVOICE:		222-0022426 FULL DESC: PARKS UNIFORMS		2019 5 INV A	499.19 C-030519		PARKS UNIFORMS
000983 UNIFIRST CORP INVOICE:		222-0023241 FULL DESC: GOLF UNIFORMS		2019 5 INV A	43.29 C-030519		GOLF UNIFORMS
000983 UNIFIRST CORP INVOICE:		222-0023479 FULL DESC: PARKS UNIFORMS		2019 5 INV A	512.36 C-030519		PARKS UNIFORMS
000983 UNIFIRST CORP INVOICE: 2220022193		2220022193 FULL DESC: GOLF UNIFORMS		2019 5 INV A	49.29 C-030519		GOLF UNIFORMS
				ACCOUNT TOTAL	1,104.13		
0010-400-411-00-613400- 000378 WAYNES CANDY CO INC INVOICE: 90704		90704 FULL DESC: EASTER CANDY		2019 5 INV A	39.00 C-030519		EASTER CANDY
				ACCOUNT TOTAL	39.00		
0010-400-411-00-622100- 009591 TRI FIRMA INVOICE:		5413QB FULL DESC: SNOWDEN CONCRETE PAD/ATM		2019 5 INV A	2,834.39 C-030519		SNOWDEN CONCRETE PA
				ACCOUNT TOTAL	2,834.39		
0010-400-411-00-626000- 009669 GIBSON PROPANE INVOICE: 3089164601		3089164601 FULL DESC: PROPANE - SNOWDEN HOUSE		2019 5 INV A	1,104.70 C-030519		PROPANE - SNOWDEN H
				ACCOUNT TOTAL	1,104.70		
0010-400-411-00-627901- 002574 CARSON MICHAEL A INVOICE:		2-22-2019 FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (FEB. 14-22, 2019)		2019 5 INV A	100.00 C-030519		INDOOR SOCCER UMPIR
				ACCOUNT TOTAL	96.00 C-030519		INDOOR SOCCER UMPIR

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YEAR/PERIOD: 2018/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:							
018255 PHILLIPS ERIC		2-22-2019	317052	2019 5 INV A	60.00 C-030519		INDOOR SOCCER UMPIR
INVOICE:							
019562 CASTELLANO CARLOS		2-22-2019	317045	2019 5 INV A	60.00 C-030519		INDOOR SOCCER UMPIR
INVOICE:							
029358 LEWIS GERED		2-22-2019	317048	2019 5 INV A	60.00 C-030519		INDOOR SOCCER UMPIR
INVOICE:							
029442 MALONE MICHAEL P		2-22-2019	317050	2019 5 INV A	60.00 C-030519		INDOOR SOCCER UMPIR
INVOICE:							
				ACCOUNT TOTAL	430.00		
				ORG 411	TOTAL	31,955.83	
412							
0010-400-412-00-610400-							
006685 DEX IMAGING							
INVOICE:							
029120 YOUNG LEASING CO		INV2805596	317060	2019 5 INV A	1,535.45 C-030519		COPIER
INVOICE:							
				ACCOUNT TOTAL	1,625.45		
0010-400-412-00-612400-							
001361 SAM'S CLUB DIRECT		2-8-2019	317236	2019 5 INV A	322.40 C-030519		0402 24651288 3--SAM
INVOICE:							
022806 PEPSI BEVERAGES COMP		92662857	316737	2019 5 INV A	901.40 C-030519		PEPSI - RESALE
INVOICE:							
026772 WILSON SPORTING GOOD		4527222720	316731	2019 5 INV A	575.00 C-030519		TENNIS RACKETS - RE
INVOICE:							
026772 WILSON SPORTING GOOD		4527255532	316862	2019 5 INV A	2,525.00 C-030519		PRO SHOP ITEMS-TENN
INVOICE:							
026772 WILSON SPORTING GOOD		4527255533	316866	2019 5 INV A	96.77 C-030519		TENNIS RACKET-RESAL
INVOICE:							
026772 WILSON SPORTING GOOD		4527270836	316961	2019 5 INV A	325.00 C-030519		TENNIS RACKETS RESA
INVOICE:							
				ACCOUNT TOTAL	3,521.77		
				ACCOUNT TOTAL	4,745.57		
0010-400-412-00-622100-							
007622 MIDSOUTH SPORTS PROD		209	316732	2019 5 INV A	10,833.33 C-030519		BASEBALL CONTRACT L
INVOICE:							
				ACCOUNT TOTAL	10,833.33		
				PROFESSIONAL FEES			
				BASEBALL CONTRACT LABOR MARCH 2019			

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

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ACCOUNT/VENDOR DOCUMENT

YEAR/PR TYP S
WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL
VOUCHER PO
YEAR/PR TYP S
WARRANT CHECK DESCRIPTION

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

1,700.00

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YEAR/PERIOD: ACCOUNT/VENDOR	2018/1 DOCUMENT	TO 2019/6	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000338 FEDERAL SIGNAL CORPO INVOICE: 7047285	7047285		316461 FULL DESC: ROTATING ELECTRO-MECHANICAL SI	2019 5 INV A	9,289.28 C-030519		ROTATING ELECTRO-ME
000469 TRI-STAR COMPANIES, INVOICE: TC12228	TC12228		316839 FULL DESC: HVAC SERV. @ MULTI-PURPOSE ARENA	2019 5 INV A	265.00 C-030519		HVAC SERV. @ MULTI-
000469 TRI-STAR COMPANIES, INVOICE: TC12402	TC12402		316840 FULL DESC: HVAC SERV. @ POLICE DEPT.	2019 5 INV A	1,325.20 C-030519		HVAC SERV. @ POLICE
000469 TRI-STAR COMPANIES, INVOICE: TC12430	TC12430		316842 FULL DESC: HVAC SERV. @ DAVIS LIBRARY	2019 5 INV A	1,202.00 C-030519		HVAC SERV. @ DAVIS
000469 TRI-STAR COMPANIES, INVOICE: TC12456	TC12456		316841 FULL DESC: HVAC SERV. @ WIN JOB CENTER	2019 5 INV A	1,109.86 C-030519		HVAC SERV. @ WIN JO
000469 TRI-STAR COMPANIES, INVOICE: TC12538	TC12538		316811 FULL DESC: HVAC SERV. @ CITY HALL	2019 5 INV A	185.00 C-030519		HVAC SERV. @ CITY H
000469 TRI-STAR COMPANIES, INVOICE: TC12540	TC12540		317175 FULL DESC: HVAC	2019 5 INV A	1,419.62 C-030519		HVAC
5,506.68							
000497 DESOTO COUNTY ELECTR INVOICE: 5095	5095		316856 FULL DESC: COLLEGE/GETWELL-TORNADO SIREN REPLACEMENT	2019 5 INV A	962.50 C-030519		COLLEGE/GETWELL-TOR
000615 PAYNES LOCKSMITH SER INVOICE: 8365	8365		317026 FULL DESC: LOCKSMITH SERVICES	2019 5 INV A	292.40 C-030519		LOCKSMITH SERVICES
000615 PAYNES LOCKSMITH SER INVOICE: 8366	8366		317025 FULL DESC: PLANNING/DEVELOPMENT LOCKSMITH	2019 5 INV A	650.62 C-030519		PLANNING/DEVELOPMEN
000615 PAYNES LOCKSMITH SER INVOICE: 8373	8373		316837 FULL DESC: LOCK SERV.	2019 5 INV A	214.40 C-030519		LOCK SERV.
000615 PAYNES LOCKSMITH SER INVOICE: 8376	8376		317055 FULL DESC: ADD LOCK TO CLERK'S OFFICE/ADD 3 NEW EMPLOYEES	2019 5 INV A	330.00 C-030519		ADD LOCK TO CLERK'S
000615 PAYNES LOCKSMITH SER INVOICE: 8380	8380		317020 FULL DESC: PUBLIC LIBRARY-DUPLICATE KEYS	2019 5 INV A	85.00 C-030519		PUBLIC LIBRARY-DUPL
1,572.42							
001099 NORTH MS PEST CONTRO INVOICE: 132-0105556	132-0105556		316834 FULL DESC: PEST CONTROL	2019 5 INV A	510.00 C-030519		PEST CONTROL
001099 NORTH MS PEST CONTRO INVOICE: 132-01058592	132-01058592		316836 FULL DESC: PEST CONTROL	2019 5 INV A	160.00 C-030519		PEST CONTROL
001099 NORTH MS PEST CONTRO INVOICE: 132-01096851	132-01096851		316835 FULL DESC: PEST CONTROL	2019 5 INV A	68.00 C-030519		PEST CONTROL
738.00							
001540 MURPHY & SONS, INC. INVOICE: 2697	2697		316743 FULL DESC: MAT. FOR PROJECT	2019 5 INV A	282.88 C-030519		MAT. FOR PROJECT
001540 MURPHY & SONS, INC. INVOICE: 2698	2698		316744 FULL DESC: MAT. FOR PROJECT	2019 5 INV A	816.58 C-030519		MAT. FOR PROJECT
001540 MURPHY & SONS, INC. INVOICE: 2699	2699		316745 FULL DESC: MAT. FOR PROJECT	2019 5 INV A	1,195.00 C-030519		MAT. FOR PROJECT
001540 MURPHY & SONS, INC. INVOICE: 2701	2701		316746 FULL DESC: MAT. FOR PROJECT	2019 5 INV A	499.68 C-030519		MAT. FOR PROJECT
25,850.00							
REMOVATIONG FOR NEW							

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FY 2019 CLAIMS DOCKET C-030519

02/28/2019 13:44
1540spr1

YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2019/6 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 2735 001540 MURPHY & SONS, INC.	2815	FULL DESC: 316742	RENOVATIONS FOR NEW IT OFFICES 2019 5 INV A	1,390.75	C-030519	MAT. FOR PROJECT
INVOICE: 2815 001540 MURPHY & SONS, INC.	2816	FULL DESC: 316749	MAT. FOR PROJECT 2019 5 INV A	2,575.00	C-030519	MAT. FOR PROJECT
INVOICE: 2816 001540 MURPHY & SONS, INC.	2817	FULL DESC: 316748	MAT. FOR PROJECT 2019 5 INV A	675.00	C-030519	MAT. FOR PROJECT
INVOICE: 2817 001540 MURPHY & SONS, INC.	2818	FULL DESC: 316747	MAT. FOR PROJECT 2019 5 INV A	4,595.00	C-030519	MAT. FOR PROJECT
INVOICE: 2818 001540 MURPHY & SONS, INC.	2839	FULL DESC: 316687	MAT. FOR PROJECT 2019 5 INV A	240.00	C-030519	MAT. FOR SPD DISPAT
INVOICE: 2839 001540 MURPHY & SONS, INC.	2840	FULL DESC: 316686	MAT. FOR SPD DISPATCH 2019 5 INV A	4,582.00	C-030519	MAT. FOR SPD DISPAT
INVOICE: 2840 001540 MURPHY & SONS, INC.	2841	FULL DESC: 316700	MAT. FOR SPD DISPATCH-SEPERATE ELEC. PROJECT 2019 5 INV A	3,944.00	C-030519	MAT. FOR SPD DISPAT
INVOICE: 2841 001540 MURPHY & SONS, INC.	2843	FULL DESC: 316740	MAT. FOR SPD DISPATCH -SEPERATE PROJ T FOR SALLY F 2019 5 INV A	660.00	C-030519	MAT. FOR SPD DISPAT
INVOICE: 2843 001540 MURPHY & SONS, INC.	2844	FULL DESC: 316741	MAT. FOR SPD DISPATCH 2019 5 INV A	1,080.00	C-030519	MAT. FOR SPD SEPARA
INVOICE: 2844 001540 MURPHY & SONS, INC.	2847	FULL DESC: 316685	MAT. FOR SPD SEPERATE LOBBY PROJECT 2019 5 INV A	4,978.00	C-030519	MAT. FOR SPD IT ARE
INVOICE: 2847 001540 MURPHY & SONS, INC.	2850	FULL DESC: 316758	MAT. FOR SPD IT AREA-UNFORESEEN CONTINGENCIES 19000043 2019 5 INV A	7,394.00	C-030519	CABINETS FOR NEW I.
INVOICE: 2850 001540 MURPHY & SONS, INC.	2851	FULL DESC: 316759	CABINETS FOR NEW I.T. AREA AT 19000046 2019 5 INV A	13,116.00	C-030519	NEW LOCKERS FOR I.T
INVOICE: 2851 006685 DEX IMAGING INVOICE:	AR4003890	FULL DESC: 316695	NEW LOCKERS FOR I.T. RENOVATIO 2019 5 INV A	73,973.89		MP8833-CITY CLERK
INVOICE: 010376 DAKOTA CORP INVOICE:	19-0108	FULL DESC: 317056	MP8833-CITY CLERK	21.14	C-030519	MP8833-CITY CLERK
011134 WHITFIELD INVOICE: 61970 011134 WHITFIELD INVOICE: 62122	61970 62122	FULL DESC: 316847 FULL DESC: 316814 FULL DESC: 316750	ROOF REPAIR @ LIBRARY 2019 5 INV A ELEC. SERV. @ UTIL. OFFICE @ CITY HALL 2019 5 INV A	225.00	C-030519	ROOF REPAIR @ LIBRA
012439 ALARMTEC SYSTEMS INVOICE: 98039	98039	FULL DESC: 316816	ELEC. SERV. @ PEPPERCHASE 2019 5 INV A	2,940.00	C-030519	ELEC. SERV. @ UTIL.
012576 AKINS DWAYNE ODIS INVOICE: 2431 012576 AKINS DWAYNE ODIS INVOICE: 2432 012576 AKINS DWAYNE ODIS INVOICE: 2433 012576 AKINS DWAYNE ODIS INVOICE: 2434	2431 2432 2433 2434	FULL DESC: 316680 FULL DESC: 316679 FULL DESC: 317037 FULL DESC: 317034	ALARM MAINT. @ M.R. DAVIS LIBRARY 2019 5 INV A CLEANING OF SPD -FLOORS 2019 5 INV A CLEANING OF WEST PRECINCT-FLOORS 2019 5 INV A EAST PRECINCT CLEANING 2019 5 INV A	3,065.00 373.75 850.00 500.00 96.75 156.75	C-030519 C-030519 C-030519 C-030519 C-030519 C-030519	ALARM MAINT. @ M.R. CLEANING OF SPD -FL CLEANING OF WEST PR EAST PRECINCT CLEAN 1855 VETERANS

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

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

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ACCOUNT/VENDOR DOCUMENT

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

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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/6	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 LAKR 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		

029884 MAYLINE250 317157 1986683 2019 5 INV A 2,294.80 C-030519 OFFICE FURNITURE FO

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YEAR/PERIOD: 2018/1 TO 2019/6
ACCOUNT/VENDOR DOCUMENT

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

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YEAR/PERIOD: ACCOUNT/VENDOR	2018/1 DOCUMENT	TO 2019/6 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 14655		FULL DESC: METER COUPLINGS				
				6,399.50		
000551 USA BLOREBOOK INVOICE: 823258	823258	317211 FULL DESC: VALVE FOR WHITWORTH EAST WELL	2019 5 INV A	362.16 C-030519		VALVE FOR WHITWORTH
000669 CAMPER CITY USA INC INVOICE: 422712	422712	317121 FULL DESC: SEAT COVERS TRUCK #804	2019 5 INV A	269.00 C-030519		SEAT COVERS TRUCK #
000876 RUBBER & GASKET CO O INVOICE:	I54337-001	317109 FULL DESC: RUBBER GASKET	2019 5 INV A	1,030.23 C-030519		RUBBER GASKET
001102 SOUTHAVEN SUPPLY INVOICE: 364375	364375	317214 FULL DESC: MISC. MATERIALS	2019 5 INV A	987.30 C-030519		MISC. MATERIALS
004494 J R STEWART INVOICE: 33481	33481	317131 FULL DESC: J-BOX	2019 5 INV A	550.00 C-030519		J-BOX
005044 LOWE'S HOME CENTERS, INVOICE:	2-15-2019	317237 FULL DESC: LOWE'S CREDIT (FEB. 15, 2019) SUPPLIES	2019 5 INV A	620.21 C-030519		LOWE'S CREDIT (FEB.
007304 O'REILLYS AUTO PARTS INVOICE:	1257-400152	317126 FULL DESC: PAINT & CLOTH.	2019 5 INV A	10.68 C-030519		PAINT & CLOTH.
007304 O'REILLYS AUTO PARTS INVOICE:	1257-400892	317070 FULL DESC: SEWER TRUCK SEAL REPAIR	2019 5 INV A	16.98 C-030519		SEWER TRUCK SEAL RE
007304 O'REILLYS AUTO PARTS INVOICE:	1257-400930	317127 FULL DESC: PAINT	2019 5 INV A	51.03 C-030519		PAINT
				78.69		
008561 S & H SMALL ENGINES INVOICE: 22984	22984	317054 FULL DESC: WEED TRIMMER PAARTS	2019 5 INV A	109.87 C-030519		WEED TRIMMER PAARTS
011578 CORE & MAIN LP INVOICE:	K128000	317223 FULL DESC: CURB STOPS	2019 5 INV A	1,334.50 C-030519		CURB STOPS
013650 BATTERIES PLUS INVOICE:	P11800467	317212 FULL DESC: BATTERIES	2019 5 INV A	114.79 C-030519		BATTERIES
				11,856.25		
0400-800-825-00-611100- 001146 IDEAL CHEMICAL INVOICE: 232786	232786	317209 FULL DESC: 19000089 2019 5 INV A WATER TREATMENT CHEMICALS	2019 5 INV A	1,711.50 C-030519		WATER TREATMENT CHE
001146 IDEAL CHEMICAL INVOICE: 232954	232954	317207 FULL DESC: 19000089 2019 5 INV A WATER TREATMENT CHEMICALS	2019 5 INV A	2,453.00 C-030519		WATER TREATMENT CHE
001146 IDEAL CHEMICAL INVOICE: 232955	232955	317208 FULL DESC: 19000089 2019 5 INV A WATER TREATMENT CHEMICALS	2019 5 INV A	2,453.00 C-030519		WATER TREATMENT CHE
				6,617.50		

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

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

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

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YEAR/PERIOD: 2018/1 TO 2019/6
ACCOUNT/VENDOR

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
150			ORG 145	191.48		
0010-100-150-00-610500-			TOTAL			
002351 COMCAST			INFORMATION TECHNOLOGY			
INVOICE: 1174219	1174219	316803	2019 5 INV P	-212.93	D-030519	164019 8396010010001174-MA
		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)	ACCOUNT TOTAL	240.06		
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	515.97		
			ORG 150	756.03		
			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	ACCOUNT TOTAL	218.91		
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	607.34		
			ORG 155	826.25		
			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	334.49		
			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)	ACCOUNT TOTAL	360.09		

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

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YEAR/PERIOD: 2018/1 TO 2019/6
ACCOUNT/VENDOR DOCUMENT

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

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YEAR/PERIOD: 2018/1 TO 2019/6
ACCOUNT/VENDOR DOCUMENT

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 269522119						
001145 ATMOS ENERGY	4569-022119 317257		2019 5 INV A	964.75 D-030519		3020654569 - 6450 G
INVOICE: 3020654569						
001145 ATMOS ENERGY	936821919 316798		2019 5 INV P	994.25 D-030519		164015 3016939368-1940 STA
INVOICE: 936821919						
						4,097.41
						7,506.32
						8,660.41
						ACCOUNT TOTAL
						TOTAL
						ORG 290
311						
0010-300-311-00-625700-						
001095 VERIZON WIRELESS	8923314035 316463		2019 5 INV P	100.68 D-030519		164009 642151677-00001 (FE
INVOICE: 8923314035						
007504 PAKTEC	71011228 316627		2019 5 INV P	292.37 D-030519		164005 61147293 - INTERNET
INVOICE: 71011228						
						393.05
						ACCOUNT TOTAL
0010-300-311-00-626000-						
000966 ENTERGY	168331210219 316598		2019 5 INV P	1,254.58 D-030519		164001 16833121-5813 PEPPE
INVOICE: 80005679374						
000966 ENTERGY	980501800219 316489		2019 5 INV P	12.20 D-030519		163996 98050180 - 5813 PEP
INVOICE: 175005164902						
						1,266.78
						1,266.78
						1,659.83
						ACCOUNT TOTAL
						TOTAL
						ORG 311
315						
0010-300-315-00-626000-						
000966 ENTERGY	100968021419 316522		2019 5 INV P	193.51 D-030519		164000 100968049-8770 NORT
INVOICE: 115005345733						
000966 ENTERGY	108163820219 316493		2019 5 INV P	44.67 D-030519		163999 108163825 - 6145 AI
INVOICE: 165005208228						
000966 ENTERGY	11082021419 316516		2019 5 INV P	40.12 D-030519		163998 110821972- STATELIN
INVOICE: 235004801526						
000966 ENTERGY	110821021419 316515		2019 5 INV P	52.59 D-030519		163999 110821964- ST. LINE
INVOICE: 235004801525						
000966 ENTERGY	110821950219 316626		2019 5 INV P	53.50 D-030519		163999 110821956- BROOKHAV
INVOICE: 235004801524						
000966 ENTERGY	110821990219 316625		2019 5 INV P	43.59 D-030519		163999 110821998- MISS VAL
INVOICE: 235004801527						
000966 ENTERGY	110822000219 316490		2019 5 INV P	47.84 D-030519		163999 110822004 - MS 302
INVOICE: 545002446721						
000966 ENTERGY	110822010219 317261		2019 5 INV A	102.79 D-030519		110822012 - STATELI.I
INVOICE: 35005708711						

CITY TRAFFIC AND STREETS LIGHT UTILITIES

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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1	TO 2019/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENERGY			11082221419	316518	2019 5 INV P	41.70 D-030519	163998	110822038 - RASCO RD
INVOICE: 235004801528			FULL DESC:					
000966 ENERGY			115078630219	316616	2019 5 INV P	19.62 D-030519	163997	115078636 - 1989 ST
INVOICE: 485003287266			FULL DESC:					
000966 ENERGY			119287021519	316531	2019 5 INV P	381.59 D-030519	164000	119287241-1855 FIRS
INVOICE: 2750004518883			FULL DESC:					
000966 ENERGY			124065020819	316508	2019 5 INV P	23.25 D-030519	163998	124065178- AIRWAYS
INVOICE: 335004046230			FULL DESC:					
000966 ENERGY			124075020819	316509	2019 5 INV P	27.79 D-030519	163998	124075086- AIRWAYS
INVOICE: 335004046231			FULL DESC:					
000966 ENERGY			145700180219	316488	2019 5 INV P	19.95 D-030519	163997	145700183 - 2996 CO
INVOICE: 145700180219			FULL DESC:					
000966 ENERGY			147671021219	316537	2019 5 INV P	32.57 D-030519	163998	147671986- SE CORNE
INVOICE: 240004095533			FULL DESC:					
000966 ENERGY			147671990219	316614	2019 5 INV P	37.67 D-030519	163998	147671994 - GOODMAN
INVOICE: 240004095534			FULL DESC:					
000966 ENERGY			149789021519	316533	2019 5 INV P	27.90 D-030519	163998	149789885- MISSISSI
INVOICE: 45005623154			FULL DESC:					
000966 ENERGY			150262910219	316605	2019 5 INV P	44.35 D-030519	163999	150262913 - CHERRY
INVOICE: 175005163545			FULL DESC:					
000966 ENERGY			150649020819	316507	2019 5 INV P	207.92 D-030519	164000	15064967- ST LITS C
INVOICE: 10012830822			FULL DESC:					
000966 ENERGY			153800890219	316604	2019 5 INV P	31.97 D-030519	163998	153800891-GOODMAN R
INVOICE: 170004345627			FULL DESC:					
000966 ENERGY			155564180219	316615	2019 5 INV P	51.32 D-030519	163999	15556418 - STATE LI
INVOICE: 70005759910			FULL DESC:					
000966 ENERGY			155566160219	317266	2019 5 INV A	51.32 D-030519	15556616 - STATELIN	
INVOICE: 175005177609			FULL DESC:					
000966 ENERGY			158165021519	316534	2019 5 INV P	30.91 D-030519	163998	158165845- 2719 BRO
INVOICE: 25005814115			FULL DESC:					
000966 ENERGY			162933020819	316510	2019 5 INV P	52.59 D-030519	163999	162933359- WHITWORTH
INVOICE: 20006620035			FULL DESC:					
000966 ENERGY			163447490219	316608	2019 5 INV P	10.60 D-030519	163996	16344749 - SWEET FL
INVOICE: 80005681093			FULL DESC:					
000966 ENERGY			167132020819	316511	2019 5 INV P	42.08 D-030519	163998	16713240-CHURCH RD
INVOICE: 35005697766			FULL DESC:					
000966 ENERGY			167139020819	316512	2019 5 INV P	33.39 D-030519	163998	16713968- CHURCH RD
INVOICE: 35005697767			FULL DESC:					
000966 ENERGY			168322021419	316523	2019 5 INV P	337.94 D-030519	164000	16832230-453 AIRPOR
INVOICE: 170004352617			FULL DESC:					
000966 ENERGY			16834221819	316722	2019 5 INV P	51.32 D-030519	164021	16834293-HIGHWAY 51
INVOICE: 155005205332			FULL DESC:					
000966 ENERGY			168347021419	316524	2019 5 INV P	4.63 D-030519	163996	16834756-SOUTH CIR
INVOICE: 170004352618			FULL DESC:					
000966 ENERGY			168350190219	316606	2019 5 INV P	61.61 D-030519	163999	16835019 - T L MILL
INVOICE: 50006065457			FULL DESC:					
000966 ENERGY			168354560219	316613	2019 5 INV P	2.80 D-030519	163996	16835456-SOUTHAVEN
INVOICE: 35005699495			FULL DESC:					
000966 ENERGY			168359510219	317262	2019 5 INV A	17.65 D-030519	16835951 - STATELIN	
INVOICE: 55005587120			FULL DESC:					
000966 ENERGY			168361990219	316786	2019 5 INV P	56.603.32 D-030519	164021	16836199 - STREET L
INVOICE: 2018233113			FULL DESC:					

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-030519

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YEAR/PERIOD: 2018/1 TO 2019/6
ACCOUNT/VENDOR

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

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-030519

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

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YEAR/PERIOD: 2018/1 TO 2019/6
ACCOUNT/VENDOR

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

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2018/1 TO 2019/6
ACCOUNT/VENDOR

DOCUMENT

YEAR/PERIOD	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:				
000966	ENTERGY	311093170219	316562	2019 5 INV P	13.76	D-030519	163996 31109317 - 7655 TCH
	INVOICE: 525002727410		FULL DESC:				
000966	ENTERGY	311093660219	316561	2019 5 INV P	17.22	D-030519	163996 31109366 - 7625 TCH
	INVOICE: 525002727411		FULL DESC:				
000966	ENTERGY	311094240219	316568	2019 5 INV P	49.80	D-030519	163999 31109424 - 7635 TCH
	INVOICE: 525002727412		FULL DESC:				
000966	ENTERGY	311094730219	316567	2019 5 INV P	25.64	D-030519	163998 31109473 - 7525 TCH
	INVOICE: 525002727413		FULL DESC:				
000966	ENTERGY	311095490219	316563	2019 5 INV P	11.25	D-030519	163996 31109549 - 7535 TCH
	INVOICE: 525002727414		FULL DESC:				
000966	ENTERGY	311096140219	316564	2019 5 INV P	19.21	D-030519	163997 31109614 - 7645 TCH
	INVOICE: 525002727415		FULL DESC:				
000966	ENTERGY	311096480219	316566	2019 5 INV P	9.12	D-030519	163996 31109648 - 7665 TCH
	INVOICE: 525002727416		FULL DESC:				
000966	ENTERGY	381246202819	316549	2019 5 INV P	574.28	D-030519	164001 38124624-CHERRY VAL
	INVOICE: 170004349032		FULL DESC:				
000966	ENTERGY	388224410219	316594	2019 5 INV P	248.09	D-030519	164000 38822441 - 8925 SWI
	INVOICE: 155005201060		FULL DESC:				
000966	ENTERGY	411115021419	316500	2019 5 INV P	3,361.81	D-030519	164001 41111535-7360 US HI
	INVOICE: 75005495246		FULL DESC:				
000966	ENTERGY	443685870219	316571	2019 5 INV P	3,089.70	D-030519	164001 44368587 - 3335 PIN
	INVOICE: 155005199895		FULL DESC:				
000966	ENTERGY	456929100219	316595	2019 5 INV P	8.17	D-030519	163996 45692910 - 8925 SWI
	INVOICE: 175005170532		FULL DESC:				
000966	ENTERGY	466875021419	316499	2019 5 INV P	188.74	D-030519	164000 46687588-365 RASCO
	INVOICE: 85005423327		FULL DESC:				
000966	ENTERGY	478052470219	316575	2019 5 INV P	55.28	D-030519	163999 47805247 - 6208 SNO
	INVOICE: 45005618571		FULL DESC:				
000966	ENTERGY	563956350219	316624	2019 5 INV P	22.91	D-030519	163997 56395635-7360 US HI
	INVOICE: 295004351487		FULL DESC:				
000966	ENTERGY	660743021519	316502	2019 5 INV P	297.15	D-030519	164000 66074311-6208A SNOW
	INVOICE: 555002288458		FULL DESC:				
000966	ENTERGY	667628730219	316585	2019 5 INV P	292.24	D-030519	164000 66762873 - 6275 SNO
	INVOICE: 460002442287		FULL DESC:				
000966	ENTERGY	697233510219	316596	2019 5 INV P	8.29	D-030519	163996 69723351 - 8925 SWI
	INVOICE: 55005579091		FULL DESC:				
000966	ENTERGY	728201940219	316597	2019 5 INV P	7.69	D-030519	163996 72820194-6305 SNOWD
	INVOICE: 60005839192		FULL DESC:				
000966	ENTERGY	748552550219	316570	2019 5 INV P	204.79	D-030519	164000 74855255 - 6277B SN
	INVOICE: 380002866666		FULL DESC:				
000966	ENTERGY	748693550219	316569	2019 5 INV P	7.69	D-030519	163996 74869355-6277A SNOW
	INVOICE: 380002866667		FULL DESC:				
000966	ENTERGY	90005681095	316806	2019 5 INV P	98.70	D-030519	164021 16836454-4700 STATE
	INVOICE: 90005681095		FULL DESC:				
000966	ENTERGY	90005681096	316805	2019 5 INV P	1,663.78	D-030519	164021 16838229-4700 STATE
	INVOICE: 90005681096		FULL DESC:				

18,219.65

375.47 D-030519 163991 3019672435 8400 G

3435-021419 316668

00145-46005-ENERGY 2019 5 INV P

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-030519

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YEAR/PERIOD: 2018/1 TO 2019/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR			ORG 411	TOTAL		
				26,925.19		
EXPENSE ACCOUNTS						
FACILITIES MANAGEMENT						
902						
0010-900-902-00-620902-						
000966 ENERGY	130057021419 316542		2019 5 INV P	400.10 D-030519	164001	130057649-7312 HIGH
INVOICE: 585001693993	FULL DESC:					
000966 ENERGY	159915021419 316543		2019 5 INV P	59.80 D-030519	163999	15991573-8710 NORTH
INVOICE: 90005676500	FULL DESC:					
000966 ENERGY	160041021419 316545		2019 5 INV P	764.73 D-030519	164001	16004111- 8889 NORT
INVOICE: 90005676491	FULL DESC:					
000966 ENERGY	168319021419 316540		2019 5 INV P	4,149.13 D-030519	164001	16831922-8700 NORTH
INVOICE: 170004352616	FULL DESC:					
000966 ENERGY	170020021419 316544		2019 5 INV P	4,333.88 D-030519	164001	17002007-385 STATEL
INVOICE: 55005580303	FULL DESC:					
000966 ENERGY	68111021419 316539		2019 5 INV P	2,748.39 D-030519	164001	68111178- 8554 NORT
INVOICE: 190004548779	FULL DESC:					
000966 ENERGY	805405021419 316541		2019 5 INV P	56.80 D-030519	163999	80540586- 8889 NORT
INVOICE: 105005362548	FULL DESC:					
				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:					
001145 ATMOS ENERGY	7730-020519 316486		2019 5 INV P	373.56 D-030519	163991	3015017730 - 1320 B
INVOICE:	FULL DESC:					
001145 ATMOS ENERGY	7945-020819 316776		2019 5 INV P	1,644.97 D-030519	164015	3015017945-8710 NOR
INVOICE:	FULL DESC:					
				4,330.17		
001234 CENTURYLINK	5074-021019 316780		2019 5 INV P	58.25 D-030519	164017	300095074 - PHONE B
INVOICE:	FULL DESC:					
002351 COMCAST	200510-21119 316621		2019 5 INV P	16.44 D-030519	163994	8396 40 022 0200510
INVOICE:	FULL DESC:					
013136 AT&T	41875-012819 316774		2019 5 INV P	169.70 D-030519	164013	662 342-7078 304 1875 - POTS LINE PHONE CHARGES
INVOICE:	FULL DESC:					
			ACCOUNT TOTAL	17,087.39		
			ORG 902	TOTAL		
				17,087.39		
			TOTAL:	158,838.34		
	FUND 0010 GENERAL FUND					

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-030519

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

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-030519

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YEAR/PERIOD: 2018/1 TO 2019/6
ACCOUNT/VENDOR DOCUMENT

WARRANT CHECK DESCRIPTION

0600	PAYROLL FUND				
0600-000-00-216106-	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			
=====					

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

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-030519

YEAR/PERIOD: 2018/1 TO 2019/6
ACCOUNT/VENDOR

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
145						
0010-100-145-00-625700-002241	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				
		ORG 145	TOTAL	30.00		
903						
0010-900-903-00-624102-002241	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				
		ORG 903	TOTAL	560.30		
FUND 0010 GENERAL FUND				TOTAL:		
				590.30		

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-030519

YEAR/PERIOD: ACCOUNT/VENDOR	2018/1 DOCUMENT	TO 2019/6 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
701 0300-700-701-00-650101- 002241 FIRST SECURITY BANK INVOICE: 35441	35441	35441	316637	2019 5 DIR P	40,000.00 W-030519	51368	BOND SERIES 1999 IS	
DEBT SVC EXPENSES								
PRINCIPAL PAYMENT-NOTE								
FULL DESC: BOND SERIES 1999 ISSUE #386								
002242 TRUSTMARK NATIONAL B INVOICE: 35442	35442	35442	316882	2019 5 DIR P	255,000.00 W-030519	51372	G/O BOND SERIES 201	
002242 TRUSTMARK NATIONAL B INVOICE: 35443	35443	35443	316885	2019 5 DIR P	975,000.00 W-030519	51373	G/O BOND SERIES 201	
FULL DESC: G/O BOND SERIES 2014 ISSUE #5590								
					1,230,000.00			
					ACCOUNT TOTAL	1,270,000.00		
0300-700-701-00-650401- 002241 FIRST SECURITY BANK INVOICE: 35441	35441	35441	316637	2019 5 DIR P	2,060.00 W-030519	51368	BOND SERIES 1999 IS	
GEN OB INTEREST								
FULL DESC: BOND SERIES 1999 ISSUE #386								
002242 TRUSTMARK NATIONAL B INVOICE: 35442	35442	35442	316882	2019 5 DIR P	39,997.75 W-030519	51372	G/O BOND SERIES 201	
002242 TRUSTMARK NATIONAL B INVOICE: 35443	35443	35443	316885	2019 5 DIR P	52,143.75 W-030519	51373	G/O BOND SERIES 201	
FULL DESC: G/O BOND SERIES 2014 ISSUE #5590								
					92,141.50			
					ACCOUNT TOTAL	94,201.50		
					ORG 701	TOTAL	1,364,201.50	
					TOTAL:		1,364,201.50	
					FUND 0300 DEBT SERVICE		1,364,201.50	

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-030519

YEAR/PERIOD: 2018/1 TO 2019/6
ACCOUNT/VENDOR

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND				
0600-000-000-00-214100-							
002313 MS STATE RETIREMENT	2-26-2019	316794	MS STATE RETIREMENT	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-							
002311 EMPOWER RETIREMENT	2-25-2019	316773	DEFERRED COMPENSATION	2019 5 DIR P	7,396.29 W-030519	51370	FEB. 22, 2019 PAYRO
INVOICE:			FULL DESC:	FEB. 22, 2019 PAYROLL CONTRIBUTION-REF#75332794			
				ACCOUNT TOTAL	7,396.29		
0600-000-000-00-215101-							
022644 CORPORATE PLANNING	2-22-2019	316688	CAF-PRETAX MEDICAL	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		

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

Minutes, City of Southaven, Southaven, Mississippi



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)**

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET S-030519

02/28/2019 11:00
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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND				
022642 LIFE INSURANCE	00-216108-	212019	316919	2019 5 DIR P	16,544.99	S-030519	51374 FEB 2019 PAYROLL CO
INVOICE: 212019	COMPA		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		

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

Minutes, City of Southaven, Southaven, Mississippi



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**

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET S-030519

02/28/2019 14:00
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YEAR/PERIOD: 2018/1 TO 2019/6
ACCOUNT/VENDOR

DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
311					
0010-300-311-00-611300-					
020852 COUGAR SERVICES LLC	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	82.95		
		TOTAL			
		TOTAL:	82.95		
		GENERAL FUND			

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Greenbrook Indoor Softball Facility Bid

**AGREEMENT TO PROVIDE SEWER CONNECTION
TO A LIMITED AREA IN OLIVE BRANCH – BELLE POINTE SUBDIVISION**

This Services Agreement (“Agreement”) is entered into this _____ day of _____, 2019 by and between The City of Southaven, Mississippi (“Southaven”) and the City of Olive Branch, Mississippi (“Olive Branch”).

RECITALS

WHEREAS, Southaven is a Mississippi municipality that operates a sewer department in accordance with applicable Mississippi law and Public Service Commission orders and regulations, providing sewer service within its corporate limits and to certain other areas in DeSoto County, Mississippi; and

WHEREAS, Olive Branch is a Mississippi municipality that operates a sewer department in accordance with applicable Mississippi law and Public Service Commission orders and regulations, providing sewer service within its corporate limits and to certain other areas in DeSoto County, Mississippi; and

WHEREAS, Belle Pointe is a subdivision with phases located on either side of the Olive Branch/Southaven municipal limits. Due to the terrain in the area, wastewater from Belle Pointe would naturally flow by gravity from Olive Branch to Southaven. The parties are in agreement that Olive Branch should be the retail sewer provider for lots located in Olive Branch, but the parties further recognize that the most cost-effective means of treatment is for wastewater to flow westward to Southaven for treatment by DCRUA. The additional flow generated by Olive Branch flowing to Southaven would result in increased costs to Southaven, and Olive Branch desires to compensate Southaven in a corresponding amount such that Southaven does not incur any additional costs associated with the development of property located in Olive Branch; and

WHEREAS, Olive Branch intends to fully serve its customers within its incorporated and certificated areas, and wishes to compensate Southaven for sewer flow generated by Olive Branch but flowing to Southaven for treatment by DCRUA; and

NOW THEREFORE, in consideration of the promises contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Olive Branch agrees to compensate Southaven for the services herein described, as follows, to-wit:

GENERAL PROVISIONS

1. Southaven agrees to accept sewer flow from Olive Branch at a point or points of connection associated with Belle Pointe Subdivision in Sections 2 and 3, Township 2 South, Range 7 West, Desoto County, Mississippi.

2. Olive Branch agrees to pay to Southaven for sewer flow accepted at the above referenced points of connection at the agreed upon flat rate of 280 gallons per **connected and occupied** house, in quarterly payments of the then-current DCRUA rate per 1000 gallons. By

way of example, it is estimated that Phase 1 of Belle Pointe will consist of 22 homes, located in Olive Branch. The parties agree that these homes will be estimated to generate 8,517.60 gallons of wastewater per house/month. At the current DCRUA rate of \$3.53/1000 gallons that would generate a bill of \$30.07/home. Multiplied by 22 or the number of homes generating flow and multiplied again by 3 to reflect quarterly payments would produce an estimate quarterly payment from Olive Branch to Southaven of \$1,984.62. The parties agree that this agreement may be administratively amended by mutual consent upon an increase in the DCRUA rate or in the event the estimated household usage were to be significantly higher or lower than estimated. Southaven will invoice Olive Branch quarterly. **Olive Branch shall provide a quarterly report to Southaven of the connected and occupied houses.**

3. There are no minimum or maximum quantities required pursuant to this Agreement. Either party may terminate this Agreement upon 180 days written notice to the Mayor of the other party.

4. To the extent any sewer infrastructure located in Olive Branch or Southaven must be upgraded or repaired by virtue of the additional flow generated from within Olive Branch, the parties agree that Southaven shall not be responsible for any costs associated with such upgrades or repairs.

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed by an authorized representative of Southaven and Olive Branch.

The City of Southaven, Mississippi

Date: _____

By: _____
Mayor

Attest: _____
City Clerk

The City of Olive Branch, Mississippi

Date: _____

By: _____
Mayor

Attest: _____
City Clerk

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
SOUTHAVEN, MISSISSIPPI AUTHORIZING THE MAYOR AND CHIEF OF POLICE
TO APPROVE RECIPROCAL LAW ENFORCEMENT ASSISTANCE DURING CIVIL
EMERGENCIES**

WHEREAS, pursuant to Miss. Code Ann. Section 21-21-35, any municipality shall have the power by resolution or order of its governing body to make provision for, or to authorize its Mayor or Chief Administrative Officer or Chief of Police to make provision for, its regularly employed law enforcement officers to assist any other municipality under certain civil emergency circumstances, and

WHEREAS, when, in the opinion of the mayor or other officer authorized to declare a state of civil emergency in another Mississippi municipality, there exists a need for the services of additional law enforcement officers to protect the health, life and property of such other municipality, its inhabitants, and the visitors thereto, the Mayor and Chief of Police of the City of Southaven may consider a request for reciprocal law enforcement assistance, and

WHEREAS, the Mayor and Chief of Police of the City of Southaven shall take into consideration the availability of additional officers, the law enforcement needs within Southaven, and the nature of the emergency in such other municipality, and

WHEREAS, before rendering reciprocal assistance the Mayor and Chief of Police shall issue a joint/concurrent approval setting forth the number of officers, the duration of deployment, and any other necessary details. Failure to obtain the approval of both the Mayor and Chief of Police shall result in the request for reciprocal assistance being denied, and

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

1. That the Mayor and Chief of Police of the City of Southaven are hereby authorized upon their joint/concurrent approval to assist any other Mississippi municipality under a state of civil emergency, upon request of the Mayor or other authorized officer of such other municipality for reciprocal assistance as set forth in Miss. Code Ann. Section 21-21-35.

2. The performance of duties of law enforcement officers pursuant to this order and any authorization issued pursuant to this order shall be subject to all of the terms, conditions, rights, responsibilities and authority contained in Miss. Code Ann. Sections 21-21-31 through 21-21-41.

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 19th day of March, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK
46490485.v1

**AGREEMENT OF DESOTO COUNTY, MISSISSIPPI AND THE CITY
OF SOUTHAVEN, MISSISSIPPI FOR IMPROVING
STATELINE ROAD BRIDGE OVER HORN LAKE CREEK**

COME NOW, DeSoto County, Mississippi (hereinafter referred to as County) and the City of Southaven (hereinafter referred to as City) and enter into this Agreement relating to work to be performed for the development, design and construction of improvements to a bridge crossing for Stateline Road over Horn Lake Creek, per the attached Location attached as Map "Exhibit A," in DeSoto County, Mississippi and would recite as follows:

WHEREAS, the County and the City desire to improve the aforementioned bridge crossing by undertaking repairs and improvements to the Stateline Road Bridge ("Bridge") so as to protect the Bridge spanning Horn Lake Creek from failure (the "Project"); and

WHEREAS, the parties mutually agree that completion of the Project will be beneficial to the County as a whole and the City as a whole, and will provide additional, safe access and traffic flow along Stateline Road; and

WHEREAS, the County and City wish to expedite the Project and desire to take all steps necessary to make the Project possible; and

WHEREAS, the Project will be funded, in part, by funding from the Mississippi Transportation Commission (the "MTC"). MTC will provide funding to the City in an amount not to exceed One Million Nine Hundred Eighty-nine Thousand Five Hundred dollars (\$1,989,500.00) for the Project, which City will apply to the Project in a manner consistent with MTC guidelines. The City and County will be responsible for contributing the required funding over and above the MTC funding, with each paying one half the additional sums but with County's obligation not to exceed Two Hundred Thousand dollars (\$200,000.00).

WHEREAS, the County does affirm by the signature of its representative on this document that it has the right to contribute its agreed to funding for the Project, which lies within the municipal boundaries of the City, and, further, by the signature of its representative on this document does affirm that the Board of Supervisors for the County has appropriately voted to allow the County to contribute its agreed to funding and to enter into this contract; and

WHEREAS, the City does affirm, by its representative's signature on this document, that it has the right to undertake the Project, as the same is located within the limits of the City, and, further, by the signature on this document does affirm that the Board of Alderman for the City has appropriately voted to undertake the Project, to provide its funding and enter into this contract; and

WHEREAS, an Interlocal Agreement is not necessary in this cause but, rather, Miss. Code Ann. Sections 21-37-3 and 65-7-83 allow the parties to enter into a contract to accomplish its purpose and exercise concurrent jurisdiction over this roadway for construction and maintenance purposes.

NOW, THEREFORE, in and for the considerations set forth above, the parties do hereby agree as follows:

1. The City, or its agents and contractors, shall design, engineer and construct the improvements necessary to complete the Project. Any and all plans for the Project will be prepared by the City, or its engineers, in its discretion. Such plans will include any reasonable requests of the County for design and construction standards. The City will permit the County access to all construction plans, specifications, sitemaps and related documents.

2. As necessary, the City shall advertise and solicit all bids for the construction of the Project. The City will provide to the County copies of the bid proposals received, along with the recommended party to whom the bid will be awarded.

3. The City, in good faith consultation with the County, shall be the party to award the contract(s), in its discretion, and shall be the party who executes and enters into all contracts, for work to be performed and purchases to be made for the satisfactory completion of the Project. The City agrees to award the contract for construction and have the funding set forth herein obligated not later than July 31, 2021.

4. All work of the Project will be performed on and within existing public right-of-ways or easements. In the event it becomes necessary to obtain any additional right-of-way or

easement to complete the Project the City shall be responsible for acquiring the same. The County shall grant the use of, assign or convey to the City any County held property and/or rights-of-way required for the Project at no cost to the City.

5. The Project shall also include the construction of all appropriate structures and approaches, which shall be designed and approved by the City and its engineers or consultants after good faith consultation with the County.

6. The City shall be invoiced directly by the contractors it retains, and any subcontractors and/or suppliers of materials, for any and all engineering, surveying, and design and construction expenses for the Project. The City, at its sole discretion shall approve or reject invoices received. Upon approval of any invoice for payment, the City will tender payment to the invoicing entity.

7. The City shall negotiate with the affected landowner, or their representatives, all acquisitions of additional right of way, easements or property required for the Project.

8. The Total Project Costs, as defined herein, are estimated to be \$2,249,000.00. The MTC will provide the sum of \$1,989,500.00, by way of a Road and Bridge Repair Fund Grant authorized by Sections 7 and 8 of House Bill No. 1, First Extraordinary Session 2018 to the City, toward the Total Project Costs. The City and County agree to jointly pay fifty percent (50%) of the remaining Total Project Costs but with the County's obligation not to exceed \$200,000.00. The Total Project Costs include all costs incurred for the purpose of the design, engineering, and construction of the Project. The City will directly pay all costs of property acquisition incurred, if any. Property acquisition costs include costs of title searches, appraisals, filing fees, court costs, expert witnesses, just compensation paid to landowners and attorney fees. Each party shall be responsible for their individual attorney and/or administrative fees incurred in relation to the Project.

10. The County will tender its share of the Total Project Costs, estimated to be \$200,000.00, within forty-five (45) days from the date of the contract for construction is awarded

by the City. Upon the Project close out by the City a final accounting of costs will be prepared by the City. In the event the Total Project Costs are determined to be less than \$400,000.00 above the MTC funds, the City shall refund to the County the proper share of excess County funds, so that the City and County have each paid a sum equal to fifty percent (50%) of the amount of funds required in addition to the MTC funds. The refund to the County shall be paid within sixty (60) days of the City's final acceptance of the Project.

I 1. The City shall proceed with securing the MTC grant funding and apply such funding to the Project as provided for pursuant to MTC funding guidelines. Upon request from the County, the City will provide to County copies of all paid invoices along with proof of payment. Further, upon request by the County, the City shall provide proof of the nature and extent of payments made to property owners for property rights acquired.

12. Any change in the scope of work (excluding construction change orders as approved by the Engineer that are within 5% of the awarded bid amount) will be communicated by the City to the County prior to the City authorizing the contractor to proceed. The County will advise the City of its acceptance or rejection of any change in the scope of work as proposed by the City, in writing, within thirty (30) days or receipt of notice of the proposed changes. If the County rejects a proposed change in scope of work the City will not undertake the changed scope or work, or may proceed with the proposed changed scope of work but shall be solely responsible for any resulting increase in the Total Cost of Project. Failure of the County to respond in writing within thirty (30) days to a proposed change in scope of work shall be deemed a rejection of the proposal. If the County accepts a proposed change in scope of work any increase in Total Cost of Project will be shared equally by the County and City, and the payments due from the County will be adjusted accordingly.

13. Within sixty (60) days of the close out of the Project (i.e. payment of all costs incurred), the City will provide to County an accounting of the costs of the Project, payments made and total funds utilized. The purpose of the audit is to fully and completely identify the Total Projects Costs. Further, the County shall have the right, upon reasonable notice to the City, to obtain an independent audit of the Project for the purpose of verifying the Total Projects Costs

14. Per paragraph 8, the County's total contribution to the Project is Two Hundred Thousand dollars (\$200,000.00) of the Total Project Costs. In the event the accounting of expenditures for the Project reveals that the County paid more or less than \$200,000.00 the proper adjustment will be determined and the City shall reimburse the County for any overage in County funding.

15. After completion of the Project, the City agrees to maintain the Project located in a regular and satisfactory manner and in accordance with MTC requirements.

16. The City will, at its own expense, relocate or have adjustments made to public utilities for the Project.

17. Either party may terminate this Agreement (i) in the event of a material breach or default by the other party which remains uncured following sixty (60) days written notice describing such breach or default in reasonable detail. In which case, the non-defaulting party shall, if it so elects, have the right to terminate the Agreement upon giving the defaulting party final notice of termination of the Agreement and the effective date of such termination shall be specified in such notice (which shall be not less than 7 days after the giving of such notice), or (ii) this Agreement may be terminated at any time upon the mutual written agreement of the parties provided, however, such termination does not result in a breach of the terms and conditions of the MTC Road and Bridge Repair Fund authorized by Sections 7 and 8 of House Bill No. 1, First Extraordinary Session 2018 Grant.

Upon the termination of this agreement, under either provision, the County will pay to City one half (1/2) the expenses then incurred by the City up to the maximum limits of contribution required of the County.

18. Neither this Agreement nor any of its terms may be changed or modified, waived or terminated except by an instrument in writing, approved by the governing body of each party, with such approval spread upon its official minutes, and signed by each party's designated representative.

19. Except as provided for in paragraph 17, this Agreement shall remain in effect until the completion of the terms set forth herein.

20. Notwithstanding any other provision of this Agreement, if funds necessary for the continued fulfillment of this Agreement by either party are at any time insufficient, or not forthcoming through failure of any entity to appropriate funds, or otherwise, the party lacking funding shall have the right to terminate this Agreement without penalty, liability, cost or expense by giving not less than thirty (30) calendar days' prior written notice documenting the lack of funding. In such instance, unless otherwise agreed to by the parties, this Agreement shall terminate and become null and void on the last day of the fiscal period for which the canceling party's appropriations were received, or funding was available, or ninety (90) calendar days after such notice has been delivered by the canceling party to the other party.

21. Miscellaneous provisions:

a. Any notices provided under this Agreement shall be deemed properly given if reduced to writing and personally delivered or transmitted by registered or certified mail, or by a traceable commercial delivery service including Federal Express, UPS, Airborne or the equivalent, to the other party, with postage prepaid, or if transmitted by recognized overnight courier service or facsimile, with confirmation receipt.

b. The failure of any party to insist upon strict compliance by another party shall not be deemed a waiver of its right to do so in the future.

c. In case any one or more provisions set forth in this Agreement shall for any reason be held invalid, illegal or unenforceable in any respect, any such invalidity, illegality, or unenforceability shall not affect any other provision of the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been incorporated therein.

d. The parties each represent that the person executing this document on behalf of such party has the power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. The execution and delivery hereof and the performance by each party of its obligations hereunder will not violate or constitute an event of default under the terms or provisions of any agreement, document or other instrument to which it is a party or by which it is bound. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

e. In the event this Agreement extends beyond the term of the existing term of the majority of the membership of the DeSoto County Board of Supervisors or the Board of Alderman for the City of Southaven, it will be deemed to automatically renew and be binding upon their successor Boards unless, by majority vote, the incoming Board terminates the same. Should the successor Board of either party terminate this agreement, the City will immediately perform the accounting required by paragraph 13. Upon completion of the accounting, City will apply the County funds in the manner set forth herein but for only those costs incurred to through the date of the termination of this Agreement. Thereafter, the City will refund to the County any remaining funds which County contributed.

f. Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by each party, and signed by each parties authorized representative.

g. Nothing in this Agreement shall be construed to form any agency relationship between any of the parties executing this agreement. Further, nothing in this Agreement shall be interpreted to impute the actions of one party of this contract to other

WITNESS the signature of the parties hereto after first being approved by the respective governing authorities.

DESOTO COUNTY

BY: _____
PRESIDENT, BOARD OF SUPERVISORS

DATE: _____

ATTEST: _____
CLERK - BOARD OF SUPERVISOR

CITY OF SOUTHAVEN

BY: _____
MAYOR

DATE: _____

ATTEST: _____
CITY CLERK

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

WHEREAS, the City of Southaven ("City") Fire Department is presently in possession of Surplus Stretchers ("Equipment"); and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen by the City that the Equipment be declared as surplus and sold and/or disposed of pursuant to Mississippi Code 17-25-25(6); and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such Equipment and amending its fixed assets inventory pursuant to State guidelines; and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Equipment be declared as surplus and transferred pursuant to Miss. Code 31-7-13(m)(vi) as such transfer is in the best interest of the taxpayers as it will be utilized by Northwest Community College for training purposes and allow for the City to not incur any future costs for storage, upkeep, removal, or maintenance associated with the Equipment; and

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

1. The Equipment be hereby declared to be surplus property and may be disposed of pursuant to Mississippi Code 17-25-25(6).
2. The Mayor is authorized to sign an agreement with Northwest Community College for the transfer of the Equipment and the Mayor, Southaven Fire Chief, City Clerk and/or their designees are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

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

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

**AGREEMENT FOR THE
PURCHASE AND SALE OF SURPLUS PROPERTY**

This agreement is made entered into, effective as of the date of the last signature of the parties hereto, by and between Northwest Community College ("NWCC") and City of Southaven, MS (the "City");

WHEREAS, the City has found and determined that certain inventory it possesses is surplus and no longer necessary for the City's operations. In particular, the City has determined that the stretchers used by the Southaven Fire Department as set forth in the Resolution attached hereto in Exhibit A (collectively the "Surplus Property") is no longer of use or value to the City; and

WHEREAS, the Surplus Property qualifies as commodities under Miss. Code Ann. § 31-7-1 *et seq* (the "Public Purchases Statute") and the City desires to dispose of the Surplus Property by sale to NWCC at an agreed upon price less than market value; and

WHEREAS, the City makes a finding that it is in the best interest of the citizens and tax payers of the State of Mississippi so that the cost to the City for storage, repair, and upkeep can be eliminated so that the City can transfer the Surplus Property as set forth herein. Such transfer being for the purpose of aiding NWCC for training students; and

WHEREAS, NWCC is a governmental entity as defined by the Public Purchases Statute and Miss. Code Ann. § 31-7-13(m)(vi) permits intergovernmental sales and transfers of commodities at below market value between governmental entities when certain findings, such as those herein, have been made.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual covenants and agreements contained herein and pursuant to the authority of Miss. Code Ann. 31-7-1, *et seq*, of the Mississippi Code of 1972, the City and NWCC do hereby covenant, contract and agree as follows:

1. NWCC shall pay to the City the sum of One Dollar (the Purchase Price), for the purchase of the Surplus Property.
2. NWCC shall assume the risk of loss of the Surplus Property at such time as the City gives physical possession of the Surplus Property to NWCC or its agents. The City is providing the Surplus Property "AS IS" without any warranties of any kind, including, but not limited to, warranties of merchantability, fitness for a particular purpose and warranties related to the operation of the Surplus Property. NWCC shall hold the City harmless from any and all claims that result from the Surplus Property. The City shall not be liable to NWCC, NWCC's employees, agents, guests, citizens, customers, vendors, students, contractors or any other third party or person claiming by or through NWCC or any other for any loss, injury or damage caused directly or indirectly, in whole or in part by the Surplus Property.
5. Miscellaneous Provisions.
 - a. Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by the governing body of each party, with such approval spread upon its official minutes, and signed by each parties authorized representative.
 - b. The failure of any party to insist upon strict compliance by another party shall not be deemed a waiver of its right to do so in the future.

c. In case any one or more provisions set forth in this Agreement shall for any reason be held invalid, illegal or unenforceable in any respect, any such invalidity, illegality, or unenforceability shall not affect any other provision of this Agreement and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been incorporated therein.

d. The parties each represent that the person executing this Agreement on behalf of such party has the power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

e. This Agreement may be executed in counterparts, each of which shall be deemed an original.

WITNESS the signature of the parties hereto after first being approved by the respective governing authorities.

NORTHWEST COMMUNITY COLLEGE

BY: 

DATE: 2/13/19

ATTEST: _____

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

DATE: _____

ATTEST: _____
CLERK

**RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN
FOR P. WALKER TRAVEL AND TOURS, INC
D/B/A THE WALKER GROUP FOR LICENSE**

WHEREAS, pursuant to Mississippi Code Section 21-27-151, application was made to the City of Southaven (“City”) by Dr. Progeorlan M. Walker, Sr. on behalf of P. Walker Travel and Tours, Inc. d/b/a/ The Walker Group for a permit to operate a charter and tour bus; and

WHEREAS, the City has reviewed the application filed; and

NOW THEREFORE, be it resolved as follows:

1. The City hereby grants to Dr. Progeorlan M. Walker, Sr. on behalf of P. Walker Travel and Tours, Inc. d/b/a/ The Walker Group a permit to operate a charter and tour bus.
2. The City Clerk’s office shall provide a license together with a metallic badge, which shall have a number and the City name thereon, and which shall be worn so that the same will be displayed while engaged in or about such occupation.
3. The Mayor, City Clerk or their designee are authorized to execute any and all documents required in order to effectuate the intent of this Resolution.

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

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

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

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK

46546278.v1



CITY OF SOUTHAVEN
PRIVILEGE LICENSE APPLICATION

For Office Use Only	
Customer #	_____
License #	_____
Bill #	_____

Business Name (DBA): The Walker Group

Business Owner (Individual, Corporation, LLC, etc.): P. WALKER Travel & Tours Inc.

Business Location: 7897 JANE AIRE Drive
(Physical address of business)

Mailing Address: PO Box 1416 Southaven Ms 38671
(If different from business address)

Business Phone: 1-833-PWALKER
(This phone number will be public record)

Cell Phone: 901-652-1856

- | | |
|---|---|
| <input type="checkbox"/> Wholesale | <input checked="" type="checkbox"/> Corporation |
| <input type="checkbox"/> Retail | <input type="checkbox"/> Individual |
| <input checked="" type="checkbox"/> Service | <input type="checkbox"/> Partnership |
| <input type="checkbox"/> Selling | <input type="checkbox"/> LLC |
| <input type="checkbox"/> Manufacturing | <input type="checkbox"/> Transient |

EIN#, SSN# OR STATE TAX ID #
82-1241093
(Contact State Tax Commission at 662-449-5150 to obtain Tax ID#)

Number of Full-Time Employees (home-based enter 1): 1

True Value of Store Inventory (for retail stores only): N/A

Type of Business (be as specific as possible): Travel Agency & Charter
Tour

- Do you sell beer N (Y/N)? If so, please enclose a copy of your beer license.
- Do you sell food N (Y/N)? If so, please enclose a copy of your food permit.
- Do you have amusement machines N (Y/N)? If so, how many? N/A ^{0/0}
- Do you have vending machines N (Y/N)? If so, how many? N/A ^{0/0}
- Are you opening a daycare N (Y/N)? If so, how many children? N/A (Must see Fire Marshal before continuing) ^{0/0}

AFFIDAVIT:

I hereby certify that all information given on this application for the purpose of securing a Privilege License and determining the amount due is true and correct to the best of my knowledge:

[Signature] Title President/CEO Date 03/04/19

Signature Title Date

Note: License Applications may take 1 - 5 business days from receipt to be processed.



DELBERT HOSEMANN
Secretary of State

This is not an official certificate of good standing.

Name History

Name

P. Walker Travel & Tours Incorporated
The Walker Group

Name Type

Legal
Fictitious Name

Business Information

Business Type: Profit Corporation
Business ID: 1116915
Status: Good Standing
Effective Date: 04/24/2017
State of Incorporation: Mississippi
Principal Office Address: NO PRINCIPAL OFFICE ADDRESS FOUND

Registered Agent

Name

Progeorlan M Walker Sr
7897 Jane Ayre Drive
Southaven, MS 38671

Officers & Directors

Name

Title

Progeorlan Walker Sr
7897 Jane Ayre Drive
Southaven, MS 38671
Incorporator

Mrs. Gerrifrances D. Walker

Date: 03/08/2009

TO: City of Southaven, MS (Desoto County)

RE: Dr. Progeorlan M. Walker Sr. (Business License)

To whom it may concern;

I'm writing you per the request of Dr. Progeorlan M. Walker Sr. It is with great pleasure that I recommend him to your board as a new business owner here in the city of Southaven, MS.

Dr. Progeorlan M. Walker Sr. and his family has been citizens of Southaven, MS since 2009 and Dr. Walker is over the age of 18 years old and physically and mentally competent to operate and drive a motor vehicle of any size or gross weight, according to both the State of Mississippi and US DOT (United States Department of Transportation).

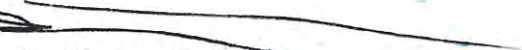
Dr. Progeorlan M. Walker is an Eagle Scout and License & Ordained Pastor for 24 years, Dr. Walker Sr., serves his local community, and church and is a philanthropist. Dr. Progeorlan M. Walker holds many accreditations, memberships, certifications, and certificates.

Dr. Walker has been formally recognized by former President's William Jefferson Clinton, & Barack Obama, Congressman's Harold Ford Jr., & Steve Cohen just to name a few for his hard work consistency in ministry and public service.

I therefore fully recommend Dr. Progeorlan M. Walker Sr., to our city as a new business owner, our city has gained a true asset.

If you have any additional questions, comments or statements please feel free to contact me with the information listed on the bottom of the page.

Sincerely,



Gerrifrances D. Walker

DUPLICATE ORIGINAL

LICENSE BOND

Bond No.: PR2709099

KNOW ALL MEN BY THESE PRESENTS, That we, P. Walker Travel & Tours Inc
of PO Box 1416, Southaven, MS 38671, (Hereinafter called the "Principal"), as Principal,
and Platte River Insurance Company, as Surety,
are held and firmly bound unto City of Southaven, MS
as Oblige, in the penal sum of Five Hundred and 00/XX
Dollars (\$ 500.00), lawful money of the United States, for which payment, well and
truly be made, we bind ourselves, our heirs, executors, administrators, successors and assigns,
jointly and severally, firmly by these presents.

Sealed with our seals and dated this 11th day of March, 2019.

THE CONDITIONS OF THE ABOVE OBLIGATION ARE SUCH THAT:

WHEREAS, the above Principal has or is about to apply to said Oblige for a license as for the
General Business License
term commencing March 6 th, 2019 and ending March 5 th, 2020.

NOW THEREFORE, if said Principal shall well and truly, comply with and faithfully
discharge his duties according to the terms of the ordinances, rules and regulations relating to the
issuance of said license, and fully indemnify and save harmless the said Oblige, then this
obligation shall be void, otherwise to be and remain in full force and effect; provided however, that
the Surety may (1) cancel this bond at any time by giving thirty (30) days written notice to the
Oblige, but such cancellation or termination shall not affect any liability incurred or accrued prior
to the effective date of such written notice, and (2) this bond may be extended or continued to
annual periods of one year by issuance of a continuation certificate as evidence thereof of such
continuation by the surety. *In no event shall the aggregate liability of the surety exceed the penal
sum specified herein.*

Principal

P. Walker Travel & Tours Inc

By: [Signature]

Surety

Platte River Insurance Company

By: [Signature]
(Attorney-in-Fact) John D. Weisbrot

Subscribed and sworn to before me in my
presence, this 11 day of March
2019, a Notary Public in and for the
County of Desoto State of Mississippi
[Signature]
(signature) Notary Public
My Commission Expires Jan. 12, 2020



PLATTE RIVER INSURANCE COMPANY
POWER OF ATTORNEY

41412217

KNOW ALL MEN BY THESE PRESENTS, That the PLATTE RIVER INSURANCE COMPANY, a corporation of the State of Nebraska, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint

----- PATRICIA A. TINSMAN; JOHN D. WEISBROT; STEVEN M. VARGA; MELISSA L. MCDADE -----

its true and lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

-----ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED: \$20,000,000.00 -----

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PLATTE RIVER INSURANCE COMPANY at a meeting duly called and held on the 8th day of January, 2002.

"RESOLVED, that the President, Executive Vice President, Vice President, Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings, and other writings obligatory in the nature thereof, one or more resident vice-presidents, assistant secretaries and attorney(s)-in-fact, each appointee to have the powers and duties usual to such offices to the business of this company; the signature of such officers and seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

IN WITNESS WHEREOF, the PLATTE RIVER INSURANCE COMPANY has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested, this 3rd day of May, 2017.

Attest:

John E. Rzepinski
John E. Rzepinski
Vice President, Treasurer & CFO

Suzanne M. Broadbent
Suzanne M. Broadbent
Assistant Secretary

STATE OF WISCONSIN } s.s.:
COUNTY OF DANE



PLATTE RIVER INSURANCE COMPANY

Stephen J. Sills
Stephen J. Sills
CEO & President

On the 3rd day of May, 2017 before me personally came Stephen J. Sills, to me known, who being by me duly sworn, did depose and say: that he resides in the County of New York, State of New York; that he is President of PLATTE RIVER INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



STATE OF WISCONSIN } s.s.:
COUNTY OF DANE

David J. Regele
David J. Regele
Notary Public, Dane Co., WI
My Commission Is Permanent

I, the undersigned, duly elected to the office stated below, now the incumbent in PLATTE RIVER INSURANCE COMPANY, a Nebraska Corporation, authorized to make this certificate, DO HEREBY CERTIFY that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Middleton, State of Wisconsin this 11th day of March, 2019.



Antonio Celii
Antonio Celii
General Counsel, Vice President & Secretary

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
DISPOSING OF SEIZED PROPERTY**

WHEREAS, the City of Southaven Police Department is presently in possession and ownership of certain vehicles and property (collectively "Seized Property") as set forth in Exhibit A; and

WHEREAS, the Seized Property has cleared all Court Proceedings and has been forfeited to the City; and

WHEREAS, the Seized Property is no longer needed by City Police, so that the Seized Property is now considered "surplus"; and

WHEREAS, pursuant to Mississippi Code 17-25-25, the City desires to surplus the Seized Property; and

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

1. The Seized Property be hereby disposed of pursuant Mississippi Code 17-25-25.
2. The City Police Chief, City Clerk, or their designee, be, and, if needed, is hereby authorized and directed to advertise the Property on Govdeals.com or sell the Property at public auction or to otherwise dispose of said property in accordance with state law, or to retain such items and remove them from the fixed assets inventory pursuant to State guidelines.

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

REMAINDER OF PAGE BLANK

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

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

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK

46567384.v1

33232122v1

Southaven Police Department



STEVEN E. PIRTLE
Chief of Police

WILLIAM M. ANDERSON
Deputy Chief of Police

MISSISSIPPI

To: Honorable Mayor Musselwhite and Board of Alderman
From: Chief Steve Pirtle
Date: March 13, 2019
RE: Request to surplus vehicles

Honorable Mayor Musselwhite and Board,

I request that the following vehicles be declared surplus so that they may be disposed of accordingly by Mississippi State Law. These vehicles were seized in narcotics activity and have been awarded to the Police Department by means of Declarations of Forfeiture. They serve no inventory use, therefore we are requesting they be declared as surplus property. Please see attached documentation.

Respectfully submitted,

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

Steven E. Pirtle
Chief of Police



SPECIAL INVESTIGATIONS DIVISION


To: Chief Pirtle
From: Lieutenant Brett Yoakum
Date: March 13, 2019
Reference: Surplus Seized Vehicles

Chief Pirtle,

I have received Declarations of Forfeitures from the District Attorney's Office for the following vehicles attached. I would like to have the following vehicles deemed surplus property in order to auction.

2007 Chevrolet Impala	2G1WB58KX79172584
2008 Dodge Charger	2B3KA43R18H100740
2006 Buick Lacross	2G4WD582461266812
1993 Ford F150	1FTEX15NXPKB32015 (awaiting title)

Respectfully Submitted,


Lieutenant Brett Yoakum #1265

**STATE OF MISSISSIPPI
COUNTY OF DESOTO**

DECLARATION OF FORFEITURE

On the 12th of May, 2018, Notice of Intention to Forfeit Seized Property was given to Deanthony Streeter (2018-21474) PERSONAL SERVICE, pursuant to Section 41-29-176 of the Mississippi Code of 1972, as amended. Said Notice required any interested party to file a Petition requesting judicial review and contesting the forfeiture within thirty (30) days after service of the Notice of Intention to Forfeit Seized Property, or the property described below would be forfeited to the Southaven Police Department Special Investigations Division.

More than thirty (30) days have elapsed since the date on which the Notice of Intention to Forfeit Seized Property was provided to the Claimant, and no Petition contesting the forfeiture and requesting judicial review has been filed in the County court, if a County Court exists, or otherwise in the Circuit Court of the county in which the seizure was made or in the county in which the criminal prosecution is brought or served upon the attorney for a representative of the seizing agency.

It is THEREFORE hereby DECLARED that the property listed herein, a 2006 Buick Lacross, VIN# 2F4WD582461266812, is forfeited to the Southaven Police Department Special Investigations Division to be distributed, used, or disposed of according to law.

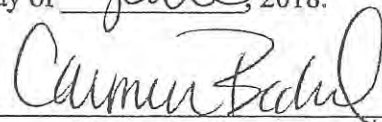
SO DECLARED on this 27th day of June, 2018.



District Attorney

This day personally appeared before me, the undersigned authority in and for said State and County aforesaid, the above named District Attorney, John Champion, who solemnly and truly declared and affirmed before me that matter and facts set forth in the forgoing Declaration of Forfeiture are true and correct as herein stated.

AFFIRMED AND SUBSCRIBED before me this 27th day of June, 2018.



Notary Public



CERTIFICATE OF TITLE

Form # 79-001

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER	TITLE TEXT (E.G. UNIT #)
2G4WD582461266812	BUIC	2006	LACROSSE	SD	MS1183672320	

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL	NEW/USED	TYPE OF VEHICLE	ODOMETER - NO TENTHS
07/17/2018		6	USED	PC	

EXEMPT

OWNER(S)

SOUTHAVEN POLICE DEPARTMENT SPECIAL INVESTIGATIONS DIVISION
 8691 NORTHWEST DR
 SOUTHAVEN MS 38671-2437

BRANDS

1ST LIENHOLDER

DATE:

2ND LIENHOLDER

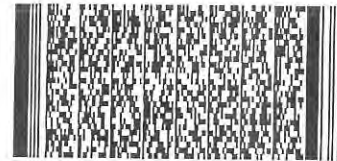
DATE:

MAIL TO



T4

SOUTHAVEN POLICE DEPARTMENT SPECIAL INVESTIGATIONS DIVISION
 8691 NORTHWEST DR
 SOUTHAVEN MS 38671-2437



LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

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

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
 (LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS
 THE 17TH DAY OF JULY 2018

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Mississippi Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER

00595328

MISSISSIPPI DEPARTMENT OF REVENUE

Herb Frierson

VOID IF ALTERED

STATE OF MISSISSIPPI
COUNTY OF DESOTO

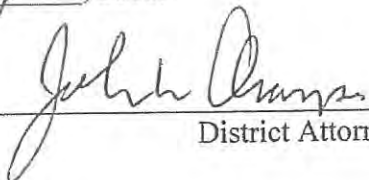
DECLARATION OF FORFEITURE

On the 6th of February, 2018, Notice of Intention to Forfeit Seized Property was given to Noe Lopez (2018-5323) PERSONAL SERVICE, pursuant to Section 41-29-176 of the Mississippi Code of 1972, as amended. Said Notice required any interested party to file a Petition requesting judicial review and contesting the forfeiture within thirty (30) days after service of the Notice of Intention to Forfeit Seized Property, or the property described below would be forfeited to the Southaven Police Department Special Investigations Division.

More than thirty (30) days have elapsed since the date on which the Notice of Intention to Forfeit Seized Property was provided to the Claimant, and no Petition contesting the forfeiture and requesting judicial review has been filed in the County court, if a County Court exists, or otherwise in the Circuit Court of the county in which the seizure was made or in the county in which the criminal prosecution is brought or served upon the attorney for a representative of the seizing agency.

It is THEREFORE hereby DECLARED that the property listed herein, a 2008 Dodge Charger VIN# 2B3KA43R18H100740, is forfeited to the Southaven Police Department Special Investigations Division to be distributed, used, or disposed of according to law.

SO DECLARED on this 14th day of May, 2018.

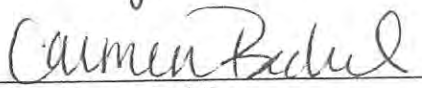


District Attorney

This day personally appeared before me, the undersigned authority in and for said State and County aforesaid, the above named District Attorney, John Champion, who solemnly and truly declared and affirmed before me that matter and facts set forth in the forgoing Declaration of Forfeiture are true and correct as herein stated.

AFFIRMED AND SUBSCRIBED before me this 14th day of May, 2018.





Notary Public

CERTIFICATE OF TITLE

Form # 79-001

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER	TITLE TEXT (E.G. UNIT #)
2B3KA43R18H100740	DODG	2008	CHARGER	SD	MS1643513856	

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL	NEW/USED	TYPE OF VEHICLE	ODOMETER - NO TENTHS
02/01/2019		6	USED	PC	EXEMPT

OWNER(S)

SOUTHAVEN POLICE DEPT/SID
8691 NORTHWEST DR
SOUTHAVEN MS 38671-2437

BRANDS

1ST LIENHOLDER

DATE:

2ND LIENHOLDER

DATE:

MAIL TO



SOUTHAVEN POLICE DEPT/SID
8691 NORTHWEST DR
SOUTHAVEN MS 38671-2437

T4



LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

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

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 1ST DAY OF FEBRUARY 20 19



The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Mississippi Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER

0 06059770

MISSISSIPPI DEPARTMENT OF REVENUE

Herb Frierson

VOID IF ALTERED

IN THE COUNTY COURT OF DESOTO COUNTY, MISSISSIPPI

WILSON HILLHOUSE HARRIS

Plaintiff

v.

Cause No.:

17CO1:16-cv-01831-CD

**STATE OF MISSISSIPPI CITY
OF SOUTHAVEN**

Defendant

ORDER OF DISMISSAL WITHOUT PREJUDICE

This day there came on to be heard the motion of the Clerk of this Court to dismiss the above styled and referenced case, without prejudice, pursuant to Rule 41(d)(1) of the Mississippi Rules of Civil Procedure; and the Court, finding that this case is a pending civil action wherein no action of record has been taken during the preceding twelve (12) months, and that no good cause was shown why said cause should be continued as a pending case, that said motion should be and is hereby sustained.

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the above entitled and numbered case be, and the same is hereby, dismissed without prejudice.

SO ORDERED, ADJUGED AND DECREED, this the 17th of December 2018.

Allen B. Gandy Jr.

s/

December 17, 2018

FILED
DESO TO COUNTY, MS

DEC 19 2018

Allen B. Gandy Jr.
CLERK OF COURT CLERK

2007 CHEVROLET IMPALA
2G1WB58KX79172584

2016 000 67816

CERTIFICATE OF TITLE

Form # 79-001

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER 2G1WB58KX79172584	MAKE CHEV	YEAR 2007	MODEL IMPALA	BODY SD	TITLE NUMBER MS0851887104	TITLE TEXT (E.G. UNIT #)
---	---------------------	---------------------	------------------------	-------------------	-------------------------------------	-------------------------------------

TITLE DATE 02/25/2019	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL 6	NEW/USED USED	TYPE OF VEHICLE PC	ODOMETER - NO TENTHS EXEMPT
---------------------------------	--	---------------------	-------------------------	------------------------------	---------------------------------------

OWNER(S)

SOUTHAVEN POLICE DEPARTMENT
8691 NORTHWEST DR
SOUTHAVEN MS 38671-2437

BRANDS

1ST LIENHOLDER

DATE:

2ND LIENHOLDER

DATE:

MAIL TO



T3

SOUTHAVEN POLICE DEPARTMENT
8691 NORTHWEST DR
SOUTHAVEN MS 38671-2437



LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

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

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 25TH DAY OF FEBRUARY 20 19



The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Mississippi Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER

0 04105677

MISSISSIPPI DEPARTMENT OF REVENUE

Herb Frierson

VOID IF ALTERED

**STATE OF MISSISSIPPI
COUNTY OF DESOTO**

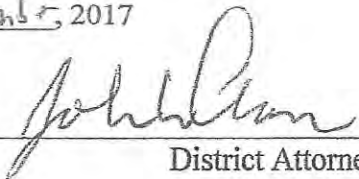
DECLARATION OF FORFEITURE

On the 16th day of October, 2017, Notice of Intention to Forfeit Seized Property was given to James Phillip Emerson (2017-50177) PERSONAL SERVICE, pursuant to Section 41-29-176 of the Mississippi Code of 1972, as amended. Said Notice required any interested party to file a Petition requesting judicial review and contesting the forfeiture within thirty (30) days after service of the Notice of Intention to Forfeit Seized Property, or the property described below would be forfeited to the Southaven Police Department Special Investigations Division.

More than thirty (30) days have elapsed since the date on which the Notice of Intention to Forfeit Seized Property was provided to the Claimant, and no Petition contesting the forfeiture and requesting judicial review has been filed in the County court, if a County Court exists, or otherwise in the Circuit Court of the county in which the seizure was made or in the county in which the criminal prosecution is brought or served upon the attorney for a representative of the seizing agency.

It is THEREFORE hereby DECLARED that the property listed herein, a 1993 Ford F-150, MS Tag# DH3395, VIN# 1FTEX15NXPKB32015, Mileage 232,349, is forfeited to the Southaven Police Department Special Investigations Division to be distributed, used, or disposed of according to law.

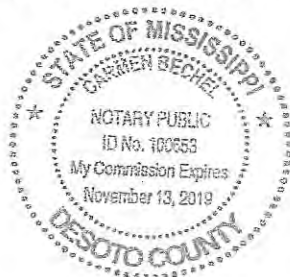
SO DECLARED on this 20th day of November, 2017




District Attorney

This day personally appeared before me, the undersigned authority in and for said State and County aforesaid, the above named District Attorney, John Champion, who solemnly and truly declared and affirmed before me that matter and facts set forth in the forgoing Declaration of Forfeiture are true and correct as herein stated.

AFFIRMED AND SUBSCRIBED before me this 28th day of November, 2017.





Notary Public

Receipt of Payment

DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI



OWNER (LESSOR) SOUTHAVEN POLICE DEPT/SID LETTER ID L0682083328
 CO-OWNER (LESSEE) _____ COUNTY CODE MS033
 ADDRESS 8691 NORTHWEST DR TAXING DISTRICT _____
 CITY, STATE, ZIP SOUTHAVEN, MS 38671-2437 EXPIRATION _____
 ISSUE DATE May 08, 2018

VEHICLE

YEAR	MAKE	MODEL	BODY TYPE	VEHICLE TYPE	FUEL TYPE	CYLINDER	COLOR
1993	FORD	F150	Pickup	Truck / SUV	Gasoline	8	Turquoise

VEHICLE IDENTIFICATION NUMBER	TITLE NUMBER	DECAL NUMBER	TAG NUMBER	TAG TYPE
1FTEX15NXPKB32015	MS0628248576			

Total Due
10.00



780021841000

DEPARTMENT OF REVENUE STATE OF MISSISSIPPI



Application for Title

Application #: L1916109824

County Code 179 - DESOTO/SOUTHAVEN

Date May 08, 2018

Fast Track Application

Lessor (if Leased)

Lessor Mailing Address

Owner(s) or Lessee(s) if Leased

SOUTHAVEN POLICE DEPT/SID

Registered Physical Address (DO NOT GIVE A PO BOX)

8691 NORTHWEST DR SOUTHAVEN MS 38671-2437

AND AND / OR OR

Registered Mailing Address (if Different)

Vehicle ID, Year, Make, Model, Body Style, Vehicle Type, Fuel Type, Primary Color, Secondary Color, Seats, Axes, Cylinders, Gross Weight, Purchase Date, New / Used, Odometer Reading, Odometer Code, Brands, Recovered Theft, Unrecovered Theft, Junked, Other.

Primary Lienholder's Information

Secondary Lienholder's Information

Date of Lien

Date of Lien

Designated Agent

DESOTO COUNTY TAX COLLECTOR

Designated Agent Number

17

Signature

May 08, 2018

Date

Owner's Copy

I/WE, THE UNDERSIGNED, CERTIFY THAT THE VEHICLE DESCRIBED ABOVE IS OWNED BY ME AND I HEREBY MAKE APPLICATION FOR A CERTIFICATE OF TITLE FOR SAID MOTOR VEHICLE...

DISCLOSURE STATEMENT AND PRIVACY ACT NOTICE DRIVER'S LICENSE NUMBERS ARE REQUIRED BY STATE LAW AND WILL BE USED IN THE ADMINISTRATION OF STATE MOTOR VEHICLE LAWS...

First Owner/Lessee's Signature

License #

Print one copy for each of the following: MS Department of Revenue, Owner, Designated Agent, and Lienholder (if Applicable)

Joint Owner/Lessee's Signature

License #

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

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

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

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

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

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

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

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

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

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

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

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

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

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

Received letter on 1/29/19, still not paid by 2/25/19, picked up carts 2/26/19

	Address:	Resident:	Notes:
1	5388 Bradley Lane	Drew Williams	
2	639 Burton Lane	Deandre Curtis	Got a different letter
3	5557 Donald Drive	Jaqua Blueitt	
4	914 Edgewood Drive	Steven Lutts	
5	5014 Glenalden Cove	Nathan Randl	
6	830 Grant Drive	Rubin Burton	
7	5303 Peppermill Drive	Vanessa Washington	
8	679 Poplar Cove	James Sanders	
9	5078 Rockypoint Drive	Teneka George	
10	5984 Trowbridge	Billy Serros	
11	844 Tuscany Way	Wade H. Evans	Got a different letter

List Current as of 3/14/19

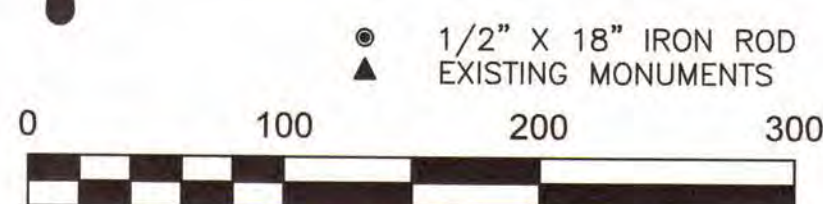
City of Southaven
Office of Planning and Development
Subdivision Staff Report



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



~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 0° 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 0° 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:

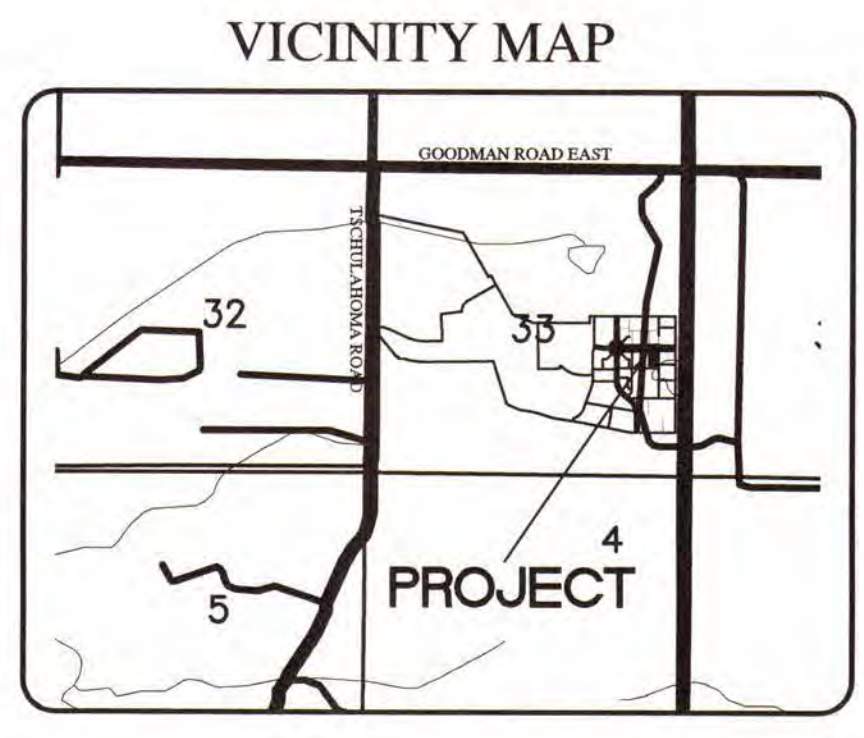
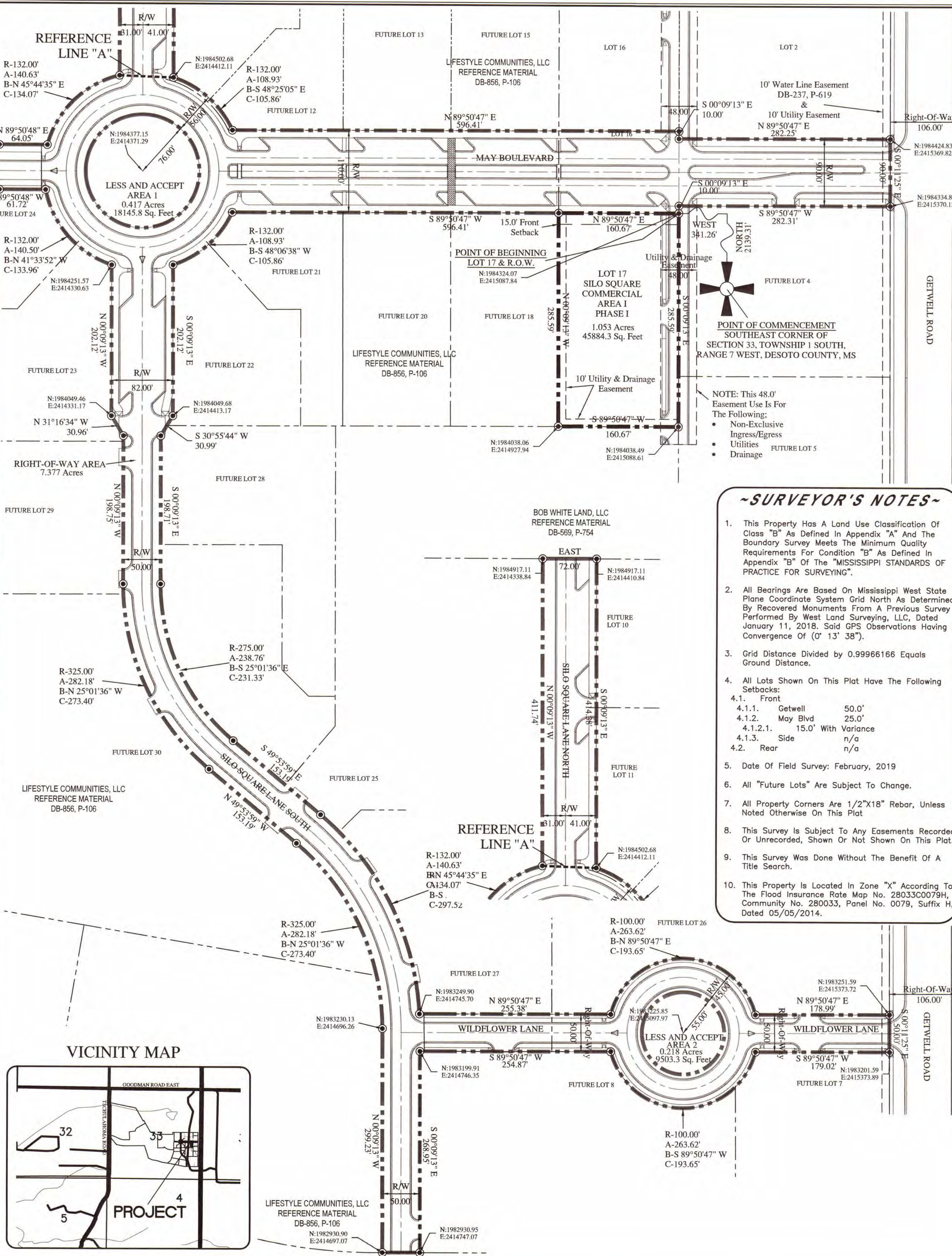
Commencing At The Southeast Corner Of Section 33, Township 1 South, Range 7 West, DeSoto County, MS, Run Thence Due North A Distance Of 2139.31 Ft To A Point, Thence Due West A Distance Of 341.26 Ft To A 1/2" Iron Rod Set At The Intersection Of The South Right-Of-Way Line Of May Boulevard And The Centerline Of A Private Drive, Said 1/2" Iron Rod Set Being The POINT OF BEGINNING; 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.

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.

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.

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 1, Phase 1, 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 1, Phase 1, 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.



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

REVISIONS:			
NO.	DATE	REVISIONS	BY:

~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:
 - 4.1.1. Front 50.0'
 - 4.1.2. Getwell Blvd 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.

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-PL17	

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

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 CONFERENCE AND DISSEMINATION MAY NOT BE MADE WITHOUT PRIOR WRITTEN CONSENT OF THE ENGINEER. ALL CHANCERY LAW RIGHTS OF COPYRIGHT AND OTHERWISE ARE HEREBY SPECIFICALLY RESERVED.

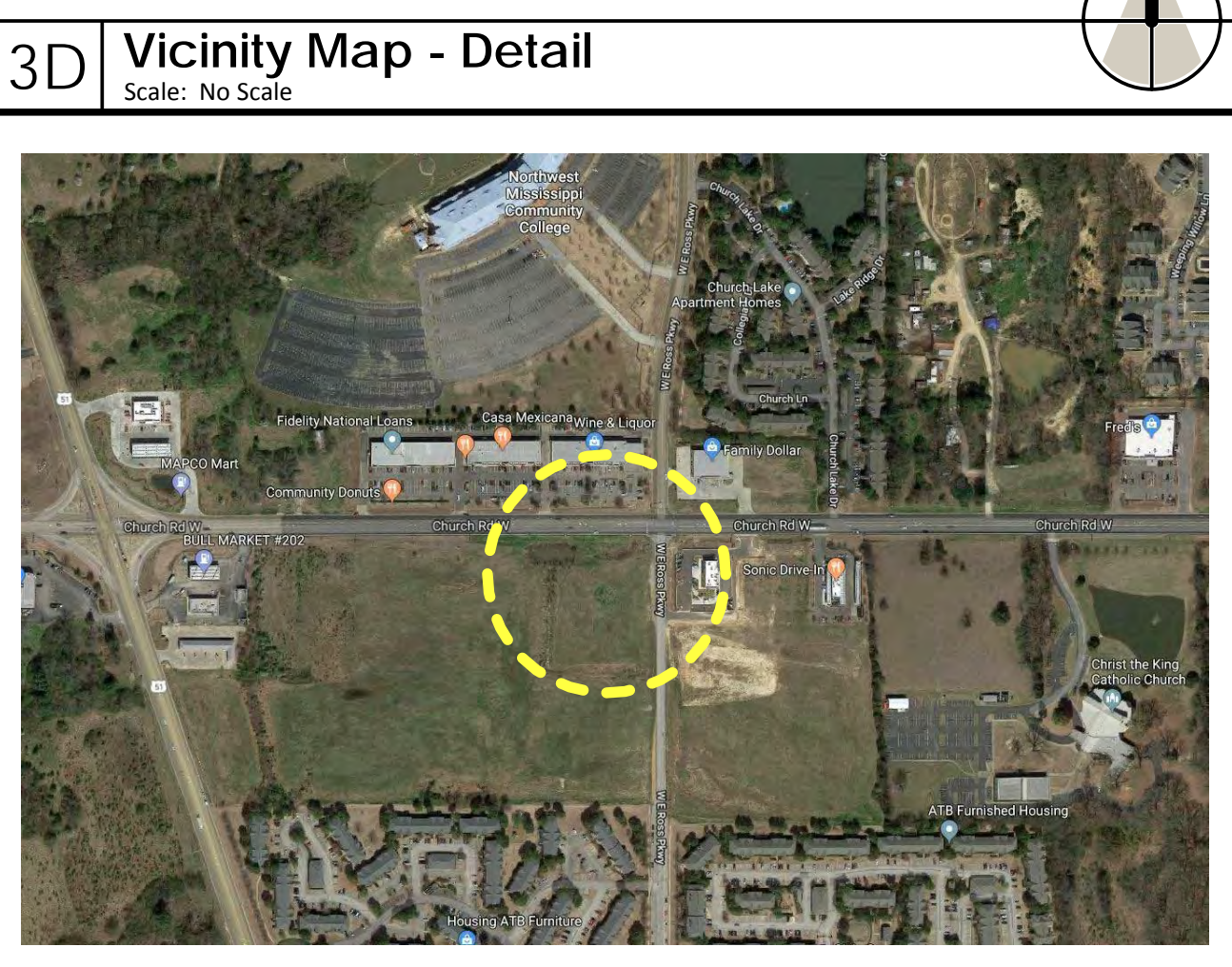
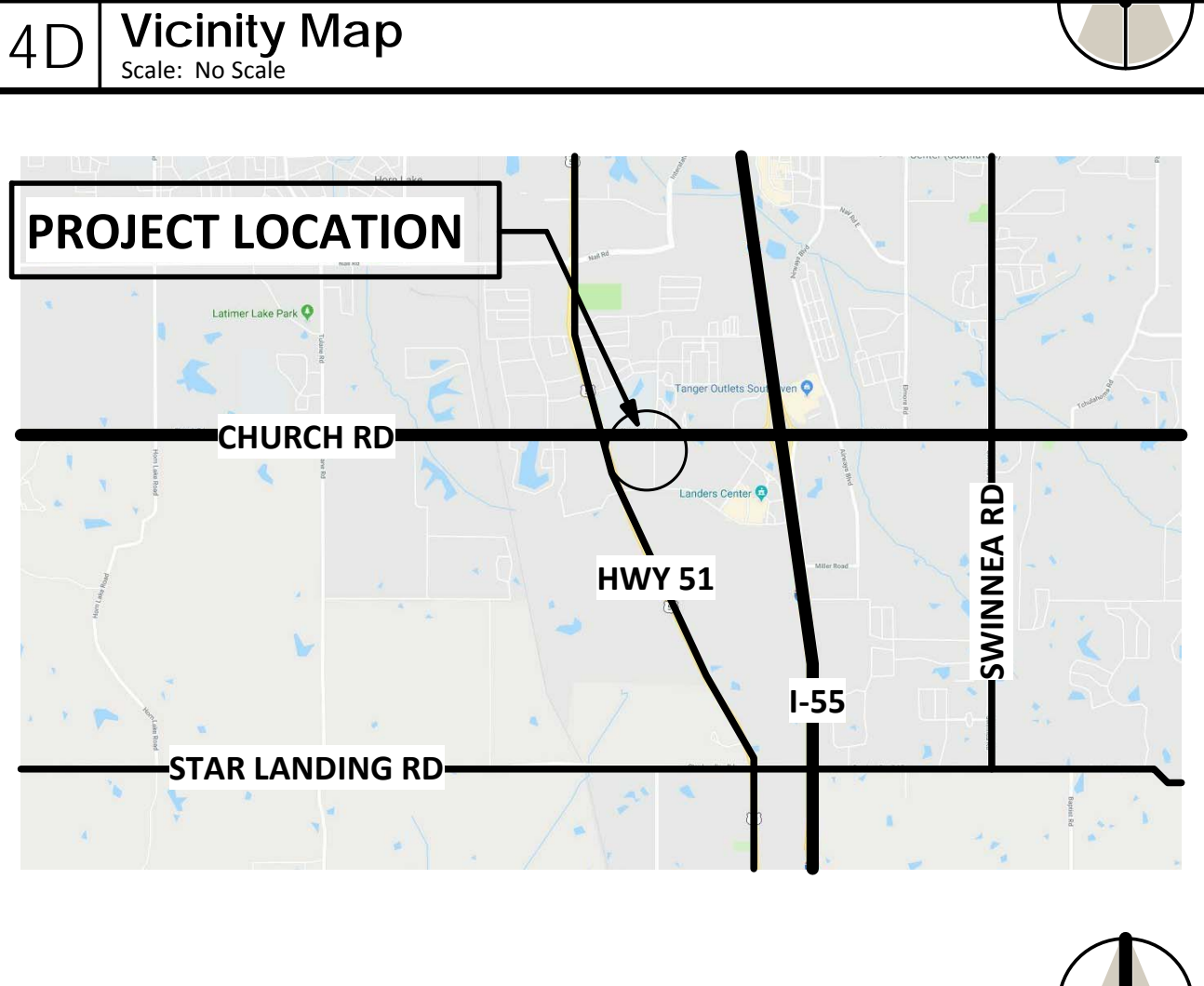
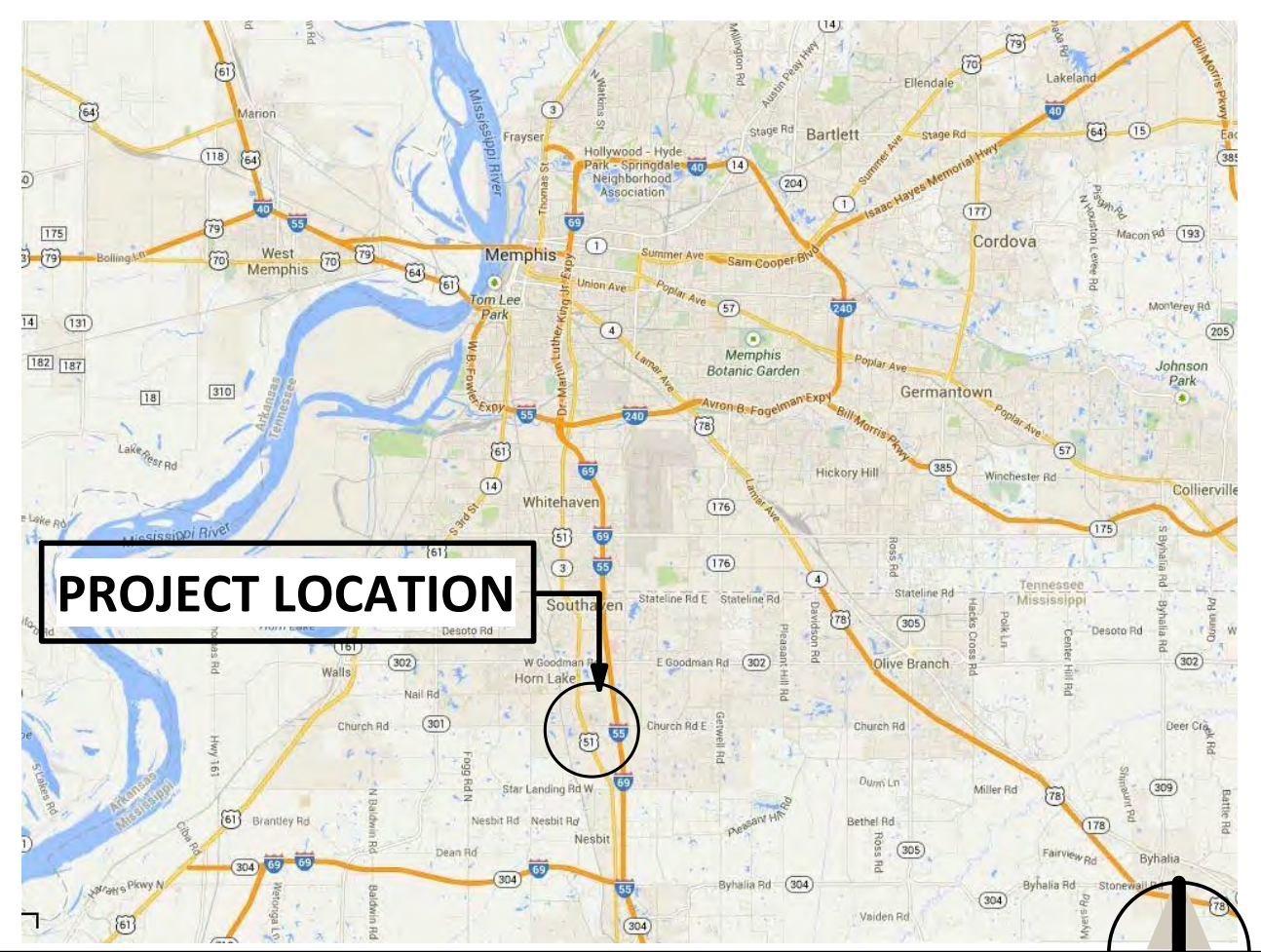
PAGE NO.:
2.0

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



Date of Hearing:	February 25, 2019
Public Hearing Body:	Planning Commission
Applicant:	Aman Devji 1121 Poplar View Lane N Suite 1 Collierville, TN 38017 901-590-2877
Total Acreage:	NA
Existing Zone:	Planned Unit Development (Ross Family)
Location of Conditional Use Application:	Southwest corner of Church Road and WE Ross Pkwy.
Requirements for CUP:	
<p><i>“Convenience stores shall be approved or denied by way of a conditional use permit. The permit may be granted if it is conducive to the character of the neighborhood and meets the following criteria:</i></p> <ol style="list-style-type: none"> <i>1. The proposed location is on a hard corner of a major lighted intersection;</i> <i>2. The number of existing convenience stores does not exceed two for the intersection;</i> <i>3. If the proposed location is along the opposing lanes of traffic from an existing store already servicing the traffic.</i> 	
Comprehensive Plan Designation:	Regional Commercial (C-4)
<p>Staff Comments:</p> <p>The applicant is requesting a conditional use permit to allow a convenience store and single retail space to be located on the southwest corner of Church Road and WE Ross Pkwy. This site is located within an existing PUD which allowed this proposed use on the corner site and is surrounded by commercial uses which complies with the character of the neighborhood requirement of a conditional use. Additionally, the site is located on a hard corner of a lighted major intersection and is the first of all four corners at that intersection to propose such a use.</p>	
<p>Staff Recommendations:</p> <p>The applicant has met the criteria for the conditional use permit request. All public hearing notifications were placed in the paper and on site to comply with notification requirements. Staff recommends approval.</p>	

@	At	MFR	Manufacturer
AFF	Above Finish Floor	MID	Middle
ALUM	Aluminum	MIN	Minimum
APPROX	Approximately	MISC	Miscellaneous
ARCH	Architectural	M.O.	Masonry Opening
BLDG	Building	M.T.	Metal Threshold
C.J.	Control Joint	N.I.C.	Not In Contract
CL	Center Line	N.T.S.	Not To Scale
CLR	Clear	O.C.	On Center
CMU	Concrete Masonry Unit	OSB	Oriented Stranded Board
COL	Column	O.S.C.I.	Owner Supplied, Contractor Installed
CONC	Concrete	O.S.O.I.	Owner Supplied, Owner Installed
CONT	Continuous	OPP.H.	Opposite Hand
CPT	Carpet	P.C.	Precast Concrete
CT	Ceramic Tile	PL	Plate
DIA	Diameter	PLAM	Plastic Laminate
DIM	Dimension	PLWD	Plywood
DR	Door	PSF	Pounds Per Square Foot
D.S.	Downspout	PSI	Pounds Per Square Inch
DWG	Drawing	PTN	Partition
EA	Each	QT	Quarry Tile
EDF	Electrical Drinking	R	Radius
EJ	Fountain	r	Radius
EL	Expansion Joint	R.A.	Return Air
ELEC	Elevation	RB	Rubber Base
ELEV	Electrical	RCP	Reflected Ceiling Plan
EQ	Elevator	RD	Roof Drain
E.W.	Equal	RE	Refer To
EQUIP	Each Way	REINF	Reinforcement
EXIST	Equipment	REQ.D	Required
FE	Existing	RM	Room
FEC	Fire Extinguisher	R.O.	Rough Opening
F.F.	Fire Extinguisher Cabinet	SCWD	Solid Core Wood
F.F.E.	Finished Floor	SECT	Section
FHC	Finished Floor Elevation	SH	Sheet
FIN	Fire Hose Cabinet	SIM	Similar
FL	Finish	SPECS	Specifications
FD	Floor	SPF	Sprayed Polyurethane Foam
GA	Floor Drain	SS	Stainless Steel
GALV	Gage	STD	Standard
GB	Galvanized	STL	Steel
GYP.	Gypsum Board	STRUC	Structural
GB.	Gypsum Board	SYM	Symbol
HDW	Hardware	T.O.B.	Top of Beam
HM	Hollow Metal	TB	Tackboard
HORZ	Horizontal	TERR	Terrazzo
IN	Inch	T.O.F.	Top of Footing
INSUL	Insulation	T.J.	Tooled Joint
JT	Joint	T.O.S.	Top of Steel
K	Kips	TRT	Treated
KCJ	Keyed Control Joint	T.S.	Tube Section
KSF	Kips Per Square Foot	TYP	Typical
LAT	Lay-in Acoustical Tile	U.N.O.	Unless Noted Otherwise
LLH	Long Leg Horizontal	VCT	Vinyl Composition Tile
LLV	Long Leg Vertical	VERT	Vertical
LT	Light	V.W.C.	Vinyl Wall Covering
MAS	Masonry	VTR	Vent Through Roof
MATL	Material	W/	With
MAX	Maximum	WD	Wood
MECH	Mechanical	WDW	Window
MEMB	Membrane	W/O	Without
MTL	Metal		



2D Legend of Symbols
Scale: No Scale

	STRUCTURAL GRID MARK		WALL TYPE
	ROOF SLOPE		ROOM SYMBOL
	KEYNOTE		DOOR NUMBER
	WINDOW SYMBOL		DOOR TYPE
	DETAIL NUMBER		DETAIL / SECTION KEY
	SHEET NUMBER		ELEVATION KEY

1C Truss Signage (Req'd. in Mississippi)
Scale: 6" = 1'-0"

1/16" GALVANIZED STEEL SIGN WITH COATINGS ON ONE SIDE
TEXT: 1" HIGH, ARIAL FONT, RED
BACKGROUND: REFLECTIVE WHITE
BORDER: 1/4" WIDE, RED

SIGN MUST BE PERMANENTLY AFFIXED TO THE LEFT OF THE MAIN ENTRANCE DOOR AT A HEIGHT OF 4FT MINIMUM - 6FT MAXIMUM AFF. [VERIFY EXACT LOCATION WITH ARCHITECT PRIOR TO INSTALLATION.] THE EMBLEM MUST BE OF A BRIGHT AND REFLECTIVE COLOR OR MADE OF A REFLECTIVE MATERIAL; IT MUST BE IN THE SHAPE OF AN ISOSCELES TRIANGLE MEASURING AS SHOWN ABOVE.

THE FOLLOWING PRINTED LETTERS MUST BE CONSPICUOUSLY PRINTED BASED ON TRUSS CONSTRUCTION:
"F" FLOOR TRUSS "R" ROOF TRUSS "F/R" FLOOR AND ROOF TRUSS

Building Occupant Load Calculation per IBC Section 1004

Name	Function of Area	Area	Area Per Occ.	Area Type	Occupant Load	Egress Width Unspr.
C-Store	Mercantile - Basement and Grade Floor Areas	3,889 SF	30	Gross	129	25.7"
Tenant Space 1	Mercantile - Basement and Grade Floor Areas	1,296 SF	30	Gross	43	8.6"
Grand total		5,185 SF			172	34.3"

CODE REVIEW SUMMARY:

Applicable Codes: 2012 International Building Code
2012 International Fire Code
2012 International Plumbing Code
2012 International Mechanical Code
2012 International Fuel Gas Code
2012 International Energy Conservation Code
2011 National Electric Code
2010 ADA Standards for Accessible Design

Occupancy Classifications:
Overall Building = Group M - Mercantile

Construction Type:
Type V, B - Non-Sprinklered

Allowable Height & Areas:
Table 503: Allowable Height in Stories: 1
Table 503: Allowable Area per Floor: 6,000 SF
506.2 Allowable Area Increase for Frontage: 75 %
A(f) = 100(F/P - 0.25)W/30

Total Allowable Area with All Allowed Increases:
Table Area + Frontage Area Increase = 10,500 SF

Total Actual Building Area: 5,185 SF

Exterior Wall Ratings: Not Required due to >10 LF Clear Area

Occupant Load & Means of Egress:
See Room Code Schedule for Detailed Occupancies, Total Occupant Load = 172 Occupants

Egress Widths:
See Room Code Schedule for Specific Room Requirements
Stairways: Not Applicable
Egress: Occupant Load x Table Factor = Minimum Required Width
172 x 0.2 = 35 Required Inches
Compared to 306 Actual Inches -- OK
Rooms with Occupant Load > 50 Require 2 Exits, See Room Code Schedule
Exit Travel Distances < 250 LF (See Code Plan)

Plumbing Fixture Requirements:
Based on M Occupancy of 129 Total Occupants:
= 65 Females = 64 Males

	Req'd	Calc.	Req'd	Females	Males
Waterclosets:	0.13 Calc. = 1 Req'd	0.13 Calc. = 1 Req'd	1	1	
Urinals:		N/A		N/A	N/A
Lavatories:	0.09 Calc. = 1 Req'd	0.09 Calc. = 1 Req'd	1	1	
Tubs/Showers:		N/A		N/A	N/A
Drinking Fountains:	0.13 Calc. (2 Min. Req'd)			2	
Service Sinks:	1.0 Calc. (1 Req'd per Bldg.)			1	

Plumbing fixtures shall be calculated with tenant fit-out drawings.
Tenant spaces require only single-user restrooms per 2902.2 Exception 3.

2E Abbreviations

	Earth		Wood, Rough Carpentry
	Concrete		Wood, Finish Carpentry
	E.I.F.S. / EPS		Plywood
	Granular		OSB
	Brick		Gypsum Board
	Stone		Batt Insulation
	Aluminum		Rigid Insulation: Polyisocyanurate
	Steel		Insulation: Sprayed Cellulose
			Insulation: Sprayed Polyurethane Foam (SPF)

1D Legend of Symbols

1C Truss Signage (Req'd. in Mississippi)
Scale: 6" = 1'-0"

1B 1st Floor - Life Safety
Scale: 1/16" = 1'-0"

MOST REMOTE PATH OF TRAVEL = 85'-0"

Mercantile 1296 SF/ 30
129

Mercantile 3889 SF/ 30
129

Mercantile 1296 SF/ 30
43

PLAN NORTH

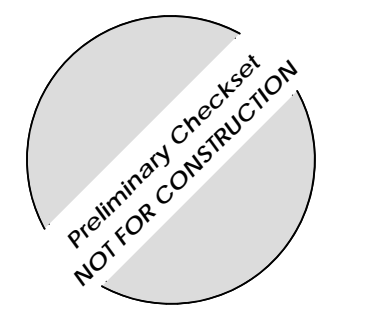
Plot Date & Time: 2/4/2019 1:36:27 PM



ARCHITECTURAL & ENERGY RESOURCES FOR CONSTRUCTION

Douglas W. Thornton, AIA
342 West Valley Street
Hernando, MS 38632
p 662.298.0057
f 662.298.0061

www.AERCpllc.com



New Retail/C-Store Building
Aman Devji
Church Road & WE Ross Parkway
Southaven, Mississippi 38671

Project No.: 19107
Date: 01.31.2019
Drawn by: PKS
Checked by: DWT

REVISIONS

No.	Description

DESIGN REVIEW SUBMITTAL

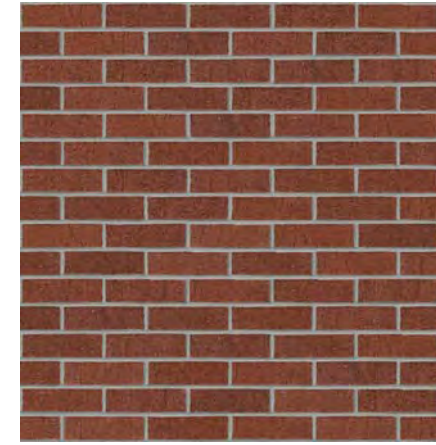
*T002
Data Sheet



PROPOSED SITE LIGHTING -
DECORATIVE LED ACORN LIGHTS



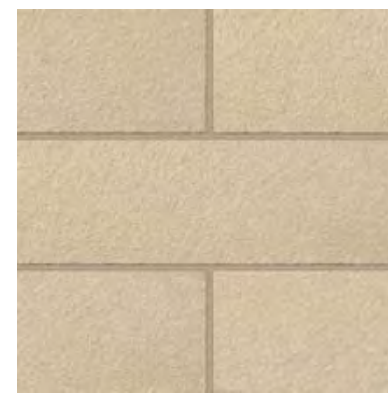
ACCENT BRICK -
TAN EARTHTONE COLORS



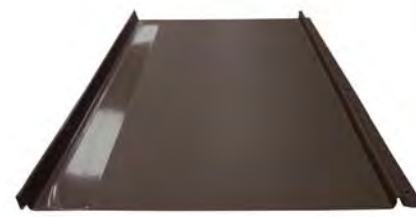
FIELD BRICK -
RED COLORS



WAINSCOT -
STACKED STONE VENEER IN
LIGHT EARTHTONE COLORS



CAST STONE -
SMOOTH GROUNDFACE
LIGHT EARTHTONE COLOR



METAL ROOFING
BRONZE STANDING SEAM



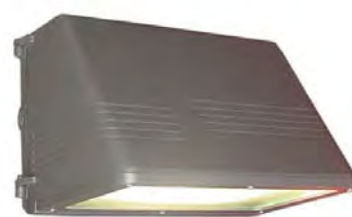
DOOR HARDWARE -
OIL RUBBED
BRONZE



EXTERIOR DOORS -
BRONZE ALUM.
STOREFRONT DOORS



EXTERIOR DECORATIVE LIGHTS -
COPPER OR BRONZE
EACH SIDE OF FRONT ENTRY DOORS



EXTERIOR WALL PACK LIGHT -
PAINTED TO MATCH WALL
- CENTERED ABOVE EXTERIOR DOORS

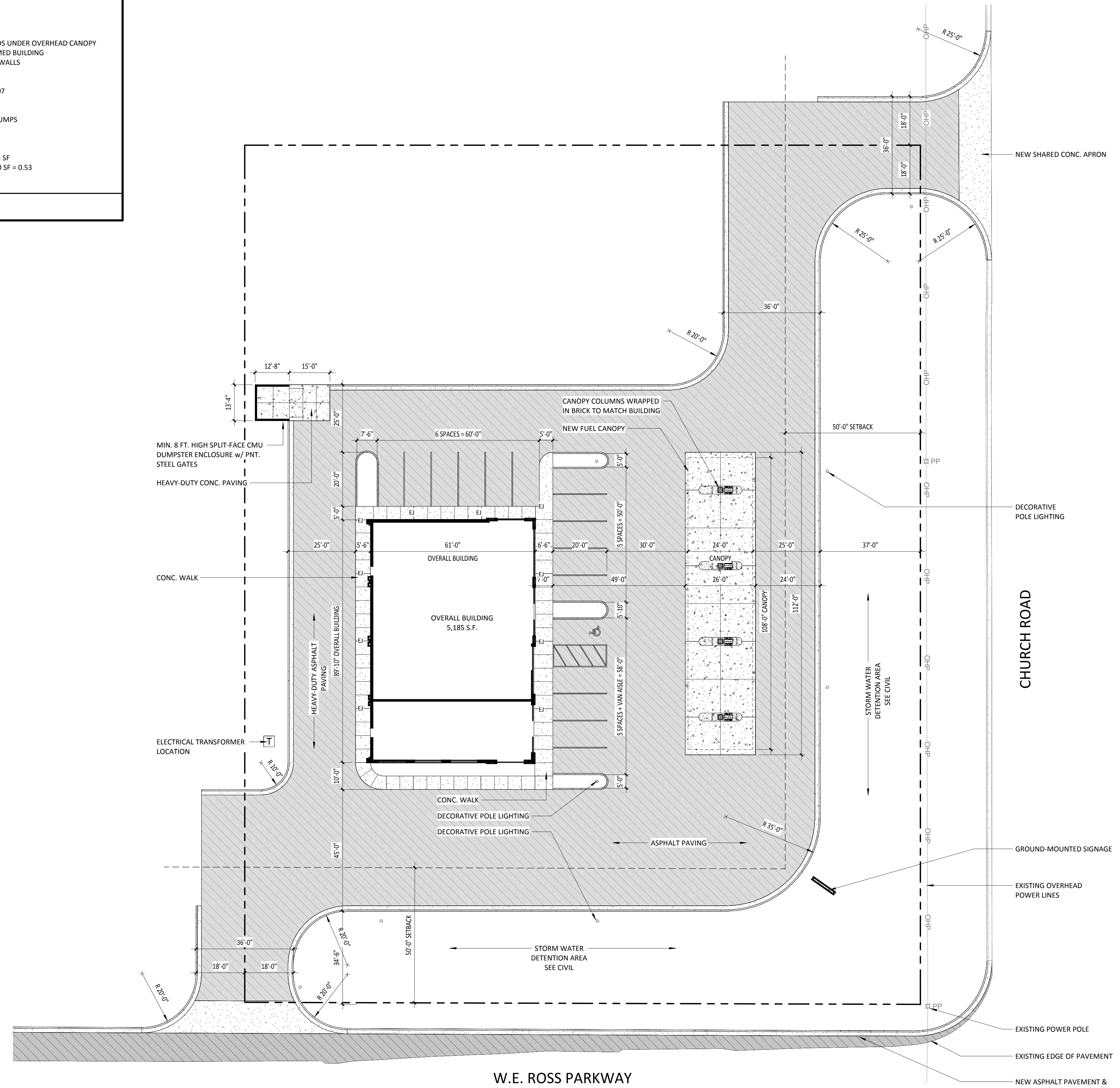
SITE
SECTION 11, TOWNSHIP 2 SOUTH, RANGE 8 WEST
LOEB PROPERTIES DEVELOPMENT, LOT 5
ZONED C-4 COMMERCIAL
TOTAL LOT AREA = 79,400 SF (+/- 1.82 ACRES)

BUILDING
NEW RETAIL/C-STORE BUILDING, 2 TENANTS
(4) MULTI-PRODUCT FUEL PUMPS/ISLANDS UNDER OVERHEAD CANOPY
CONCRETE SLAB ON GRADE, WOOD-FRAMED BUILDING
BRICK VENEER, METAL ROOF & PARAPET WALLS
5,185 CODE GROSS FLOOR AREA
24'-0" MAXIMUM HEIGHT, SINGLE STORY
FLOOR AREA RATIO = 5,185 SF/79,400 SF = 0.07

PARKING
TOTAL ALL SPACES = 15 SPACES + 8 @ FUEL PUMPS
TOTAL ADA SPACES = 1 ADA SPACE

LANDSCAPING
TOTAL PERVIOUS LANDSCAPED AREA = 37,504 SF
IMPERVIOUS AREA RATIO = 41,896 SF / 79,400 SF = 0.53

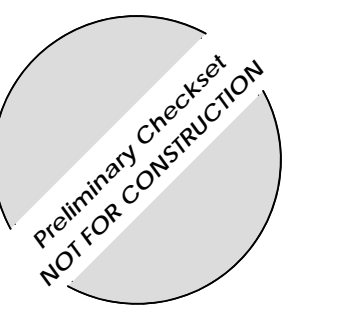
4D Site Information



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& ENERGY
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CONSTRUCTION

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Church Road & W.E. Ross Parkway
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Project No.: 19107
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REVISIONS

DESIGN REVIEW
SUBMITTAL

SD100
Site Layout Plan

Plot Date & Time: 2/20/2019 3:28:40 PM

1E Sample Materials
Scale: 1/4" = 1'-0"

1D SD Site Layout Plan
Scale: 1" = 20'-0"

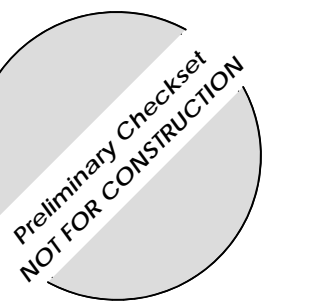
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ARCHITECTURAL
& ENERGY
RESOURCES FOR
CONSTRUCTION

Douglas W. Thornton, AIA
342 West Valley Street
Hernando, MS 38632
p 662.298.0057
f 662.298.0061

www.AERCpllc.com



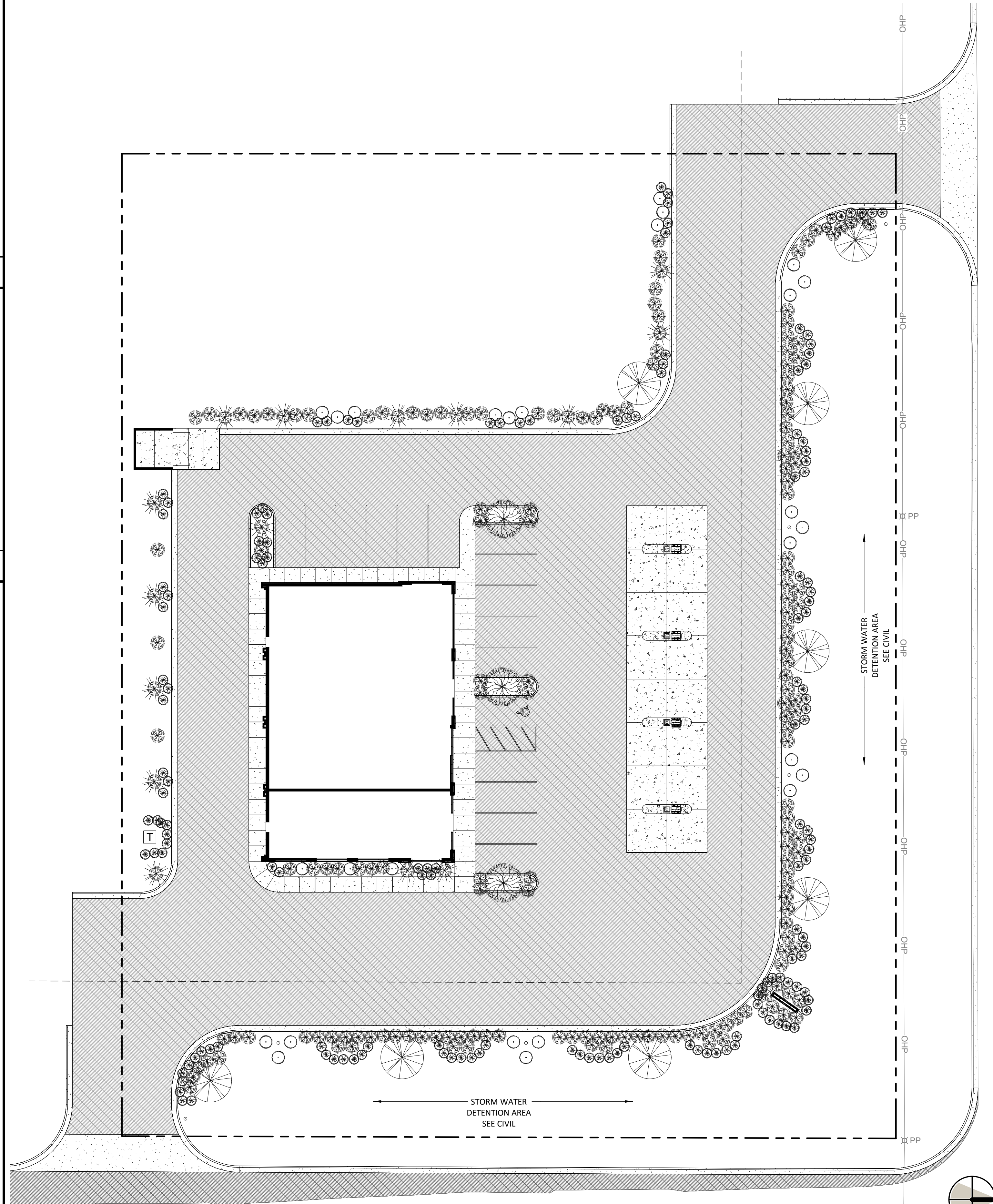
New Retail/C-Store Building
Aman Devji
Church Road & WE Ross Parkway
Southaven, Mississippi 38671

Project No.: **19107**
Date: **01.31.2019**
Drawn by: **PKS**
Checked by: **DWT**

REVISIONS

DESIGN REVIEW
SUBMITTAL

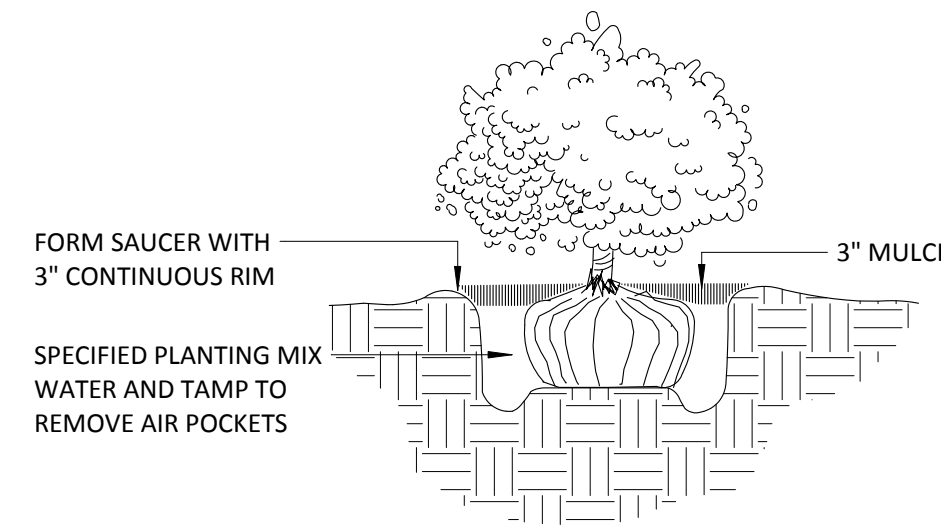
SD101
Site Landscaping &
Details



1C Landscape Plan
Scale: 1" = 20'-0"

Landscaping Legend

- Bermuda Seed / Overseed**
All disturbed areas
- ALLEE ELM**
3.5" Caliper Min. - Qty: 8
- NATCHEZ CRAPE MYRTLE**
8 FT. HIGH, 3 TRUNK MIN. - Qty: 3
- OAK LEAF HOLLY**
2 1/2" CALIPER MIN. - Qty. 27
- MISCANTHUS ORNAMENTAL GRASS**
5" POT MIN. - Qty. 15
- DWARF JAPANESE HOLLY**
3 Gallon Min. - Qty. 168
- KNOCK-OUT ROSES**
3 Gallon Min. - Qty. 151

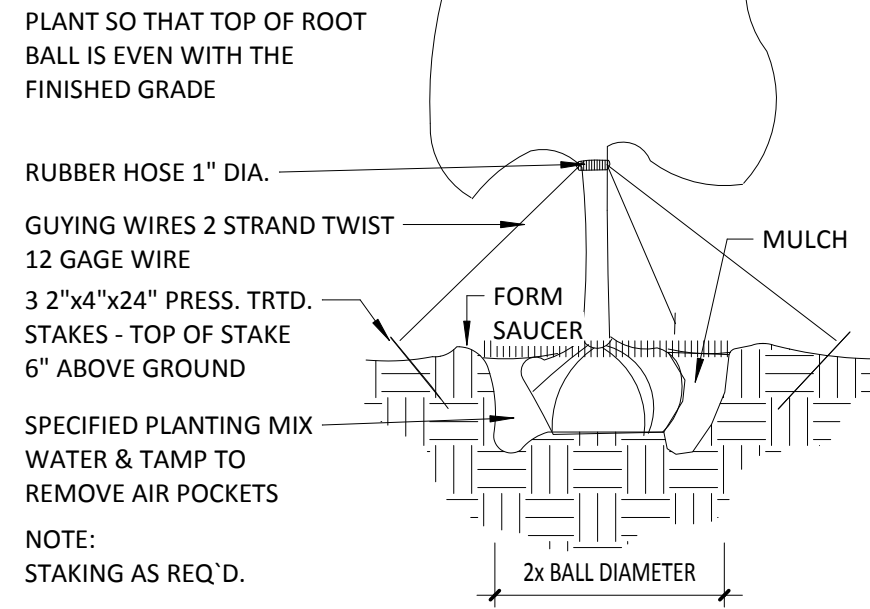


3E Shrub Planting
Scale: NOT TO SCALE

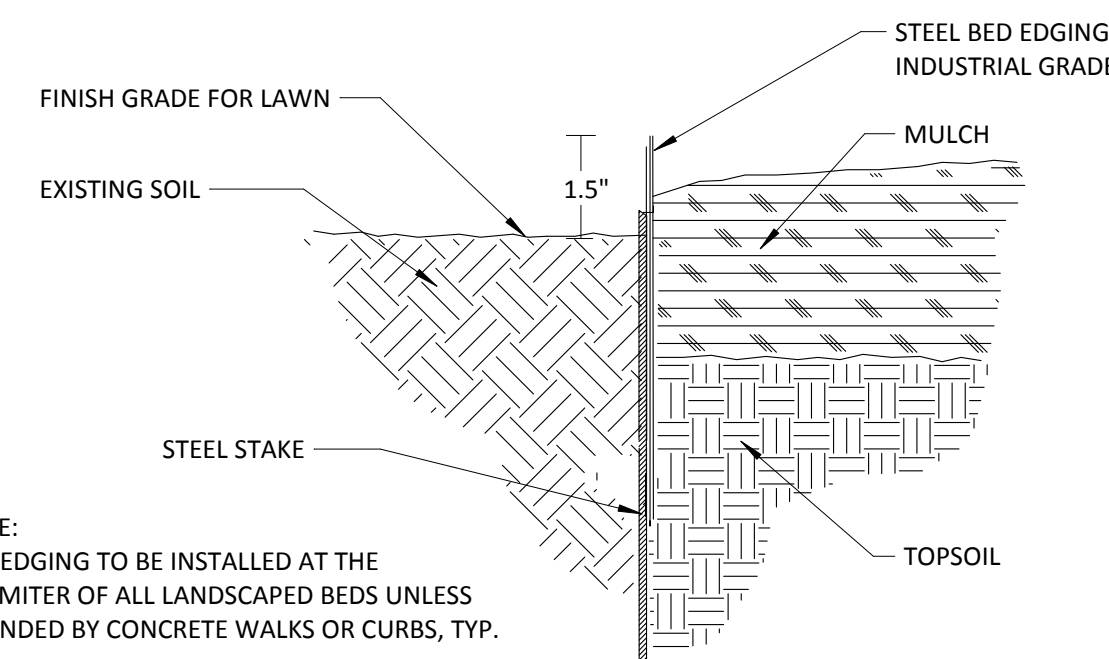
3D Landscape Legend
Scale: 1" = 20'-0"

LANDSCAPE PLANTING NOTES

1. Prior to installation of any plant material, the Landscape Contractor shall have accurately located all existing underground utilities, including all recently installed utilities. The Landscape Contractor shall immediately notify the Architect of any conflicts with utilities prior to proceeding with installation of plant materials. Any utilities damaged as a result of planting activities shall be repaired and/or replaced by the Landscape Contractor at no additional expense to the Owner.
2. The Landscape Contractor shall locate a source for all planting materials prior to submitting their bid. A minimum of 1 in 10 plants of each species shall have a label attached providing the common and scientific name of said plant. It is the Landscape Contractor's responsibility to verify all quantities and availability of plants and materials shown on the plan prior to submitting a bid. If selected, the Landscape Contractor shall make necessary provisions to have the required material to complete the landscape installation.
3. All trees, shrubs, and ground covers indicated on the landscape plan shall be installed as the species specified in the plant schedule unless requested in writing by the Owner, who reserves the right to substitute similar plant materials. Plant sizes are minimums. No undersized plant material will be accepted. The Contractor shall meet all size requirements listed. The Architect, Owner, or City of Southaven reserves the right to reject any or all planting materials which in their opinion do not appear to be fit for this planting installation.
4. Seasonal color quantities refer to the square footage. Space as required for species. Seasonal color as specified.
5. The Landscape Contractor shall coordinate his work with all other trades on site. Any planting areas disturbed as a result of general construction activity shall be immediately repaired/replaced by the Landscape Contractor at no additional expense to the Owner.
6. All plants shall be vigorous, health material, free of pests and disease. Use appropriate fertilizers in recommended quantities. A pre-emergent herbicide (Treflan, Eptan, or equal) shall be applied to all shrub beds prior to the installation of plant material. The herbicide to be applied per manufacturer's specifications and all applicable State and local codes.
7. Remove all accessible burlap or synthetic wrap. Remove all accessible wire from baskets. Remove all ties from trees and shrubs.
8. The backfill mixture for all planting materials shall be 1/3 top soil, 1/3 peat moss and 1/3 sand, or equal.
9. All plant material shall be guaranteed for a minimum of one full year and a complete growing season (May through September), beginning after written acceptance from the Architect for the installation of the plant material. At the conclusion of the growing season, or as requested by the Architect and/or Owner, all plants that are not vigorous, healthy, and in good condition shall be replaced by the Landscape Contractor at no additional expense to the Owner. These replacement plants shall meet all specified qualities of the original plant materials and carry the same guarantee from the time of replacement. The name and contact information for the responsible party must be on file with the Landscape Inspector. The Property Owner is required by City Ordinance to maintain the landscaping and grassed areas in good condition, thereafter.
10. All plantings shall be thoroughly watered at the time of planting and as often as needed thereafter to keep the vegetation adequately hydrated. All landscaped areas shall be irrigated and inspected. Adjust irrigation spray to limit waste of water and prevent spray into street. An "as-built" irrigation plan must be on file in the City Engineer's Office before the Landscaping Inspection will be finalized.
11. Keep all irrigation lines, apparatus and landscape materials within the property boundaries, and out of City Right-Of-Way.
12. It is the Landscape Contractor's responsibility to verify with the General Contractor that the subgrade preparation has been complete and (4) inches of topsoil has been placed on all proposed lawn areas and planting beds. The Landscape Contractor shall not begin any planting/installation until the General Contractor has completed the subgrade work and the topsoil has been installed.
13. Any damage as a result of any planting activities, or any material that dies or defoliates prior to acceptance of the work, shall immediately be repaired/replaced by the Landscape Contractor at no additional expense to the Owner.
14. No business shall be allowed a Business License until all Landscape issues are resolved.
15. The Landscape Contractor shall have soil tests performed in lawn and planting bed areas to evaluate for nutrient and pH levels. The Landscape Contractor shall incorporate the necessary fertilizer or other specified soil additives recommended by the testing company for the proposed planting.
16. Prior to installation of sod, all proposed lawn areas shall be disked and raked smooth to a uniform grade as shown on the grading plan, be free of weeds and other debris, and the area fertilized as required. After installation, sod shall be rolled at a sufficient rate to promote adequate root growth. All sod shall be laid within 24 hours of arriving at the site.
17. Stake/guy all trees immediately after installation and prior to acceptance. When high winds or other conditions occur, the Landscape Contractor shall take whatever precautions he deems necessary to protect the survival and appearance of the plants. All stakes & ties must be removed at the end of the one-year warranty period.
18. All plant material shall conform to the standards of the "American Standard for Nursery Stock" (latest edition) as published by the American Association of Nurserymen.
19. The Contractor shall strictly follow city ordinances, approved plans, planting details and notes. Adjustments may be made to the plan per field conditions, utility conflicts, or to avoid obstruction of the sight triangle at access points or intersections. Any substitutions or changes must be approved by the City of Southaven.
20. Any areas that are not landscaped shall be covered with seed or sod, including the area between the property line and the edge of pavement. These areas shall be properly loosened and amended to promote growth.
21. Any banks, drainage ditches or swales must have a finished grade; be stabilized with sod, erosion control mat, standing grass from seed or other approved technique; provided with positive drainage with no pooling; and be easily maintained post-construction. Adjust planting beds as needed to provide for proper drainage.
22. The Contractor is to keep the work area reasonably clean.



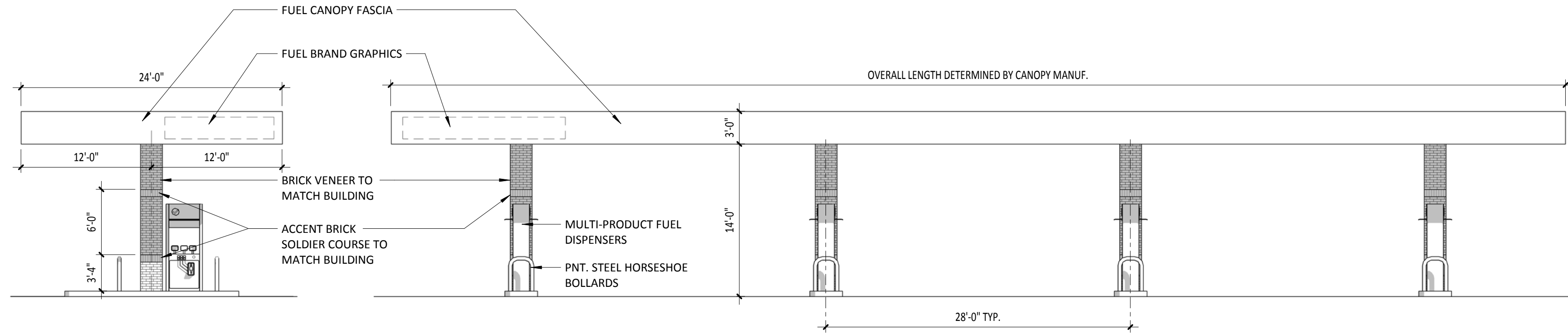
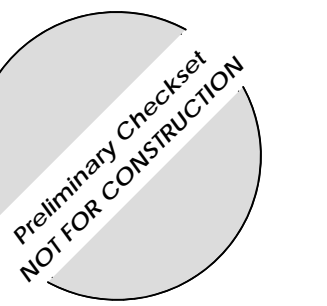
2E Tree Staking Detail
Scale: NOT TO SCALE



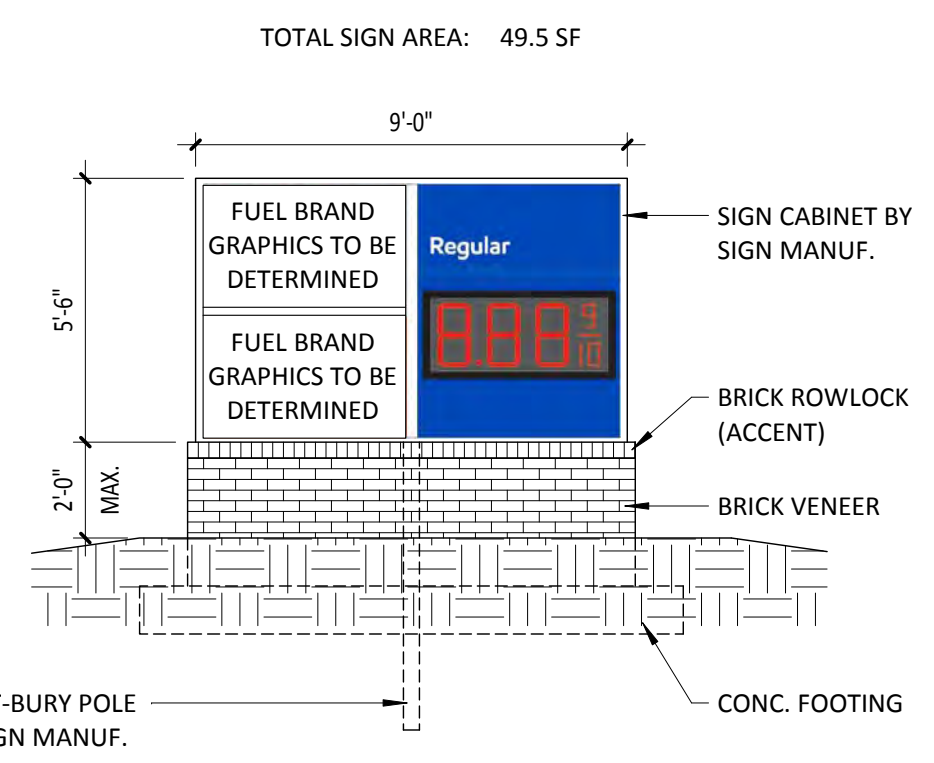
1E Typical Bed Edging Detail
Scale: NOT TO SCALE

1D Planting Specifications
Scale: 12" = 1'-0"

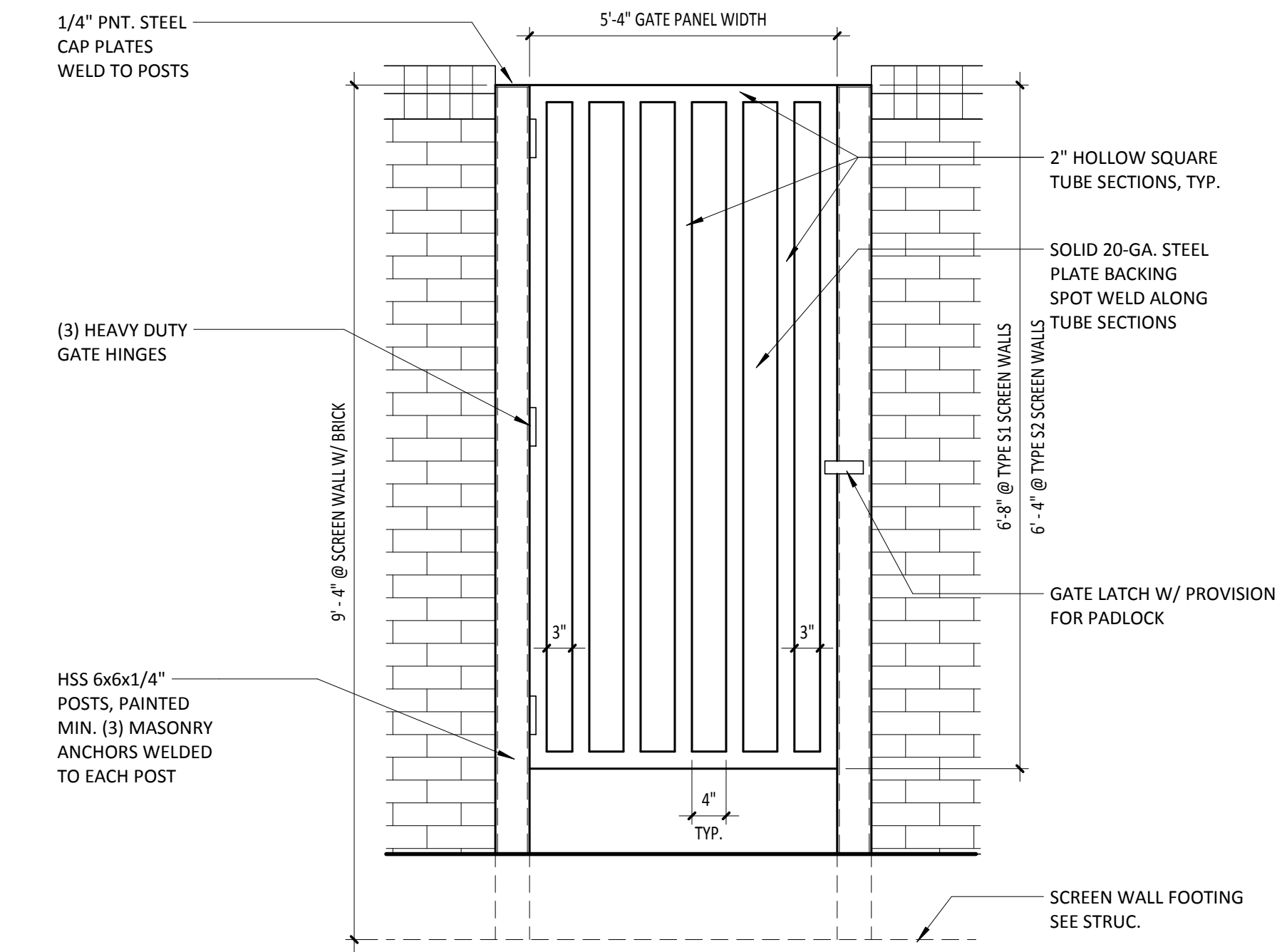
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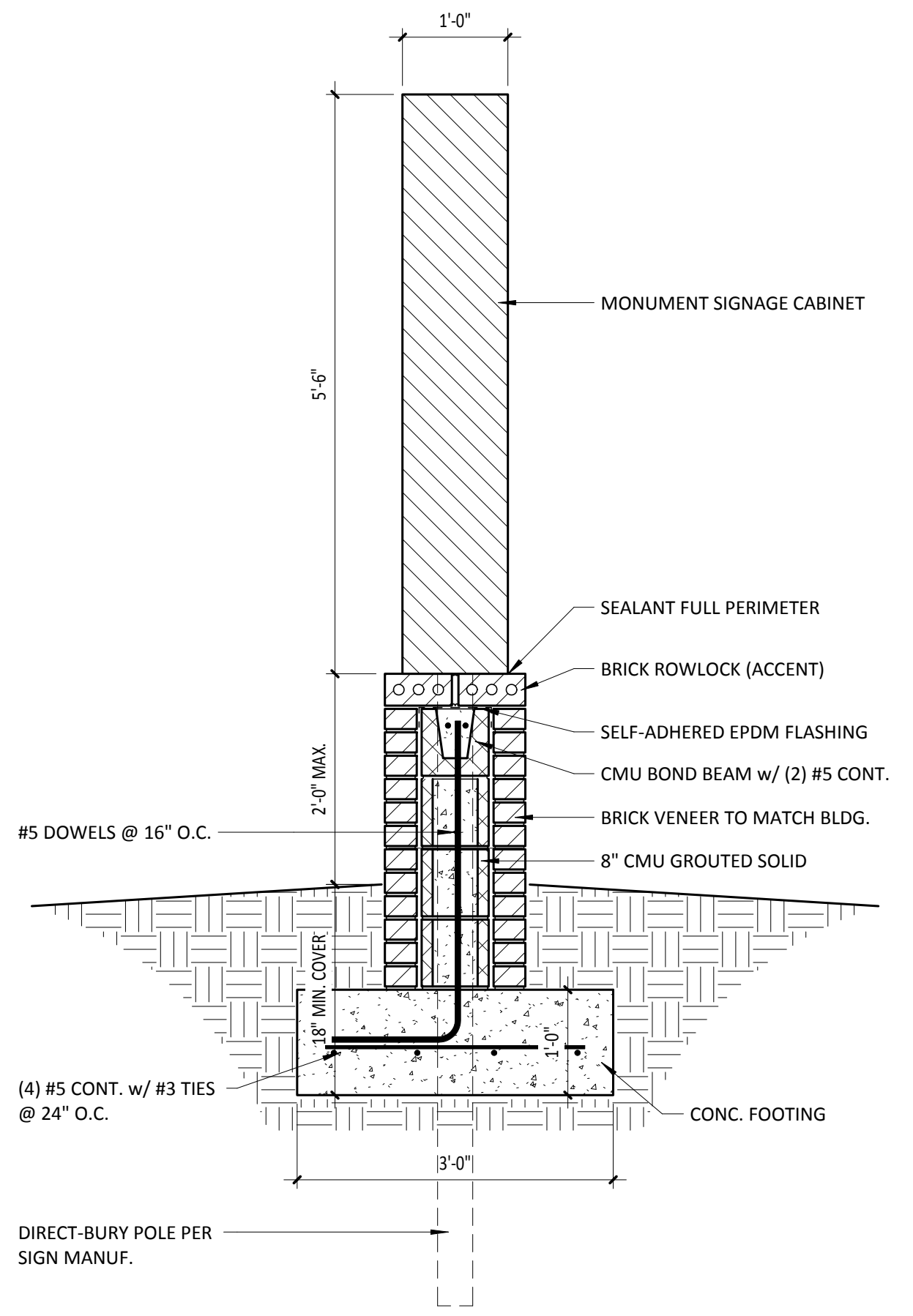
4E Fuel Canopy Elevations
Scale: 1/8" = 1'-0"



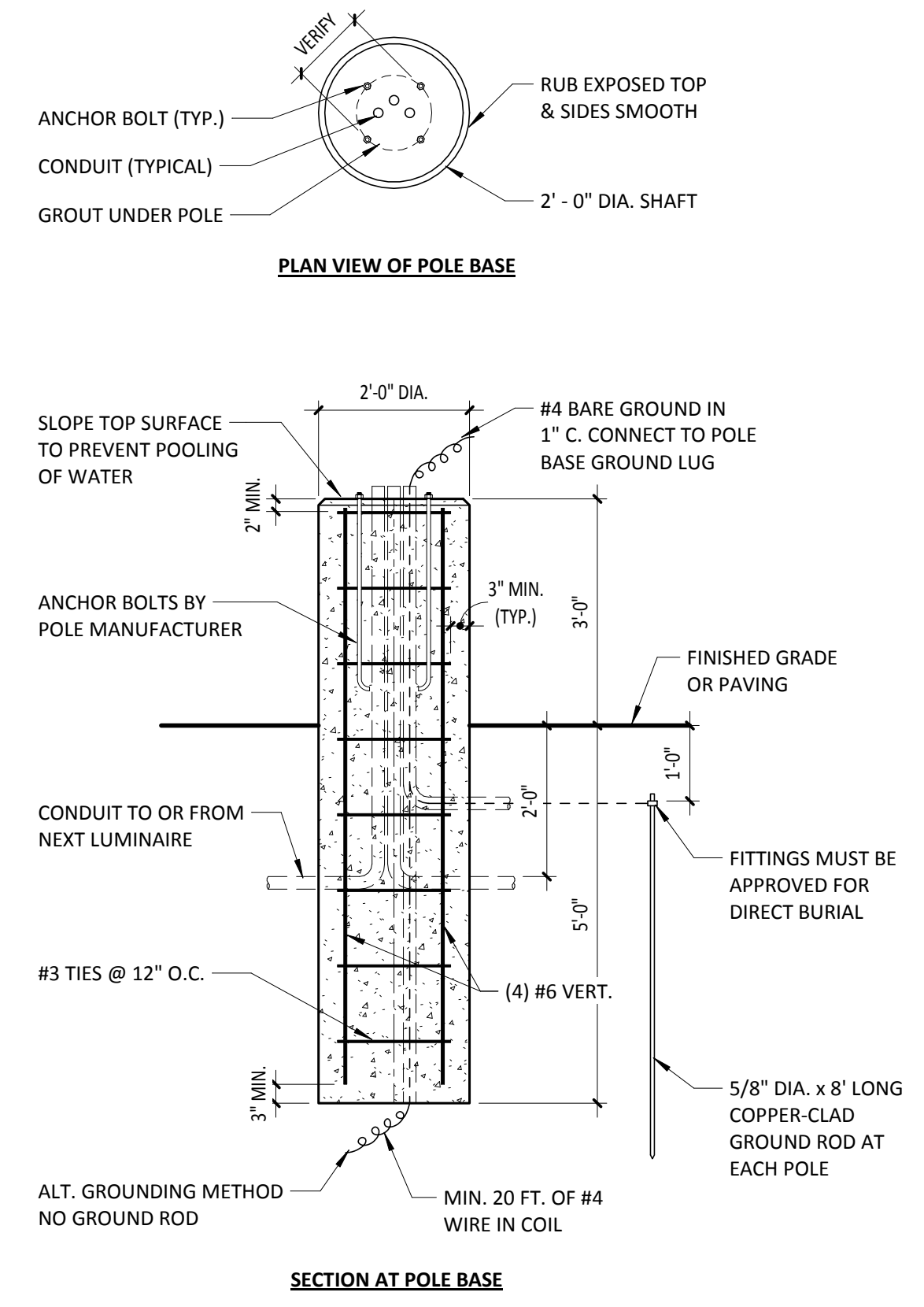
3C Monument Sign
Scale: 1/4" = 1'-0"



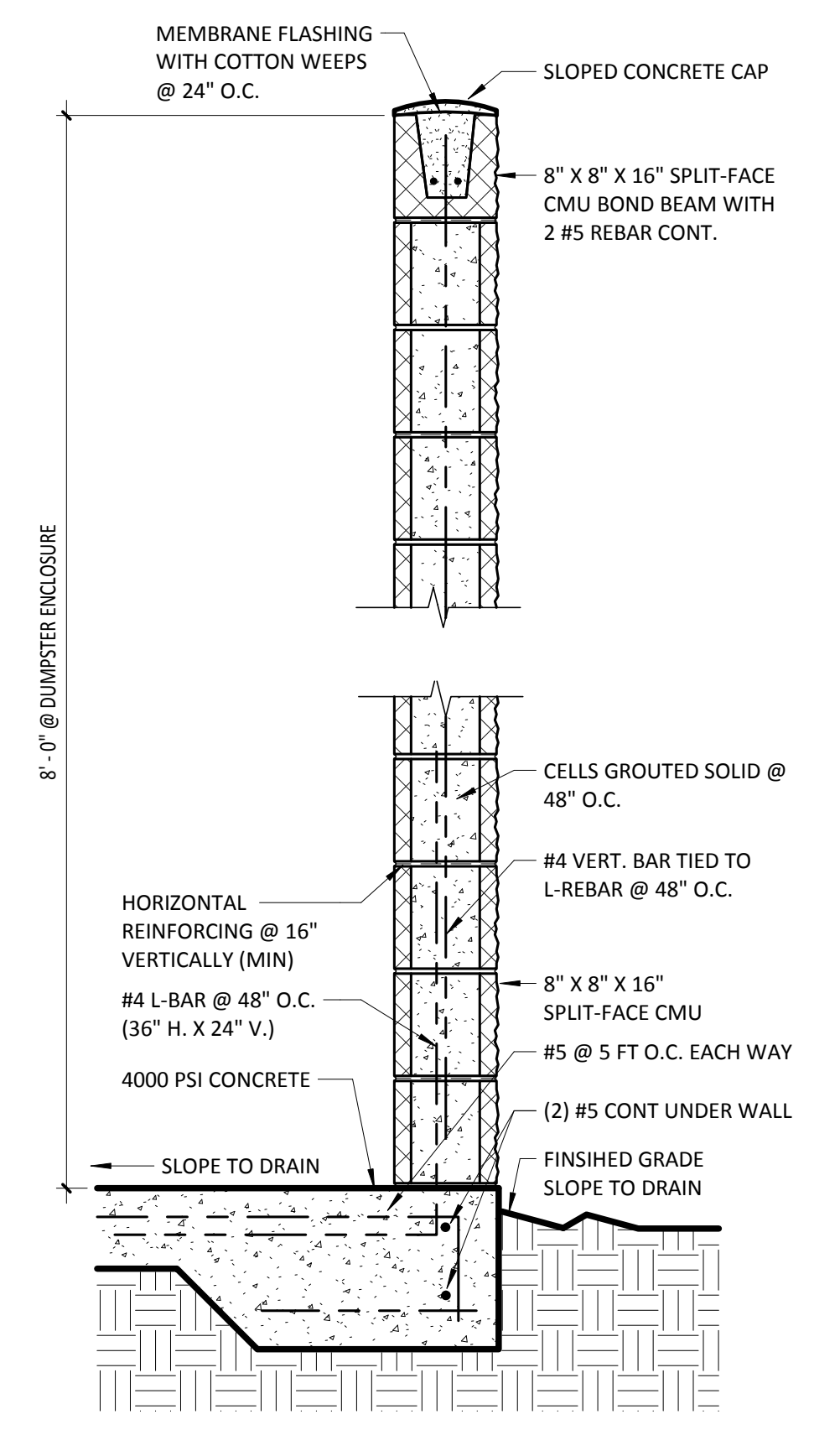
3B Screen Wall Gate
Scale: NOT TO SCALE



1C Sign Section
Scale: 3/4" = 1'-0"



1B Light Pole Base
Scale: 1/2" = 1'-0"



1A Screen Wall Detail
Scale: 1" = 1'-0"

New Retail/C-Store Building
Aman Devji
Church Road & WE Ross Parkway
Southaven, Mississippi 38671

Project No.: **19107**
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REVISIONS

DESIGN REVIEW
SUBMITTAL

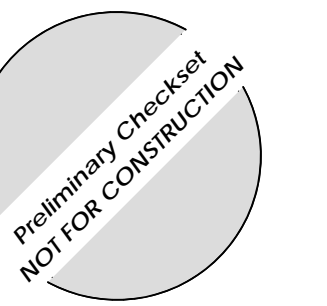
SD102
Site Details



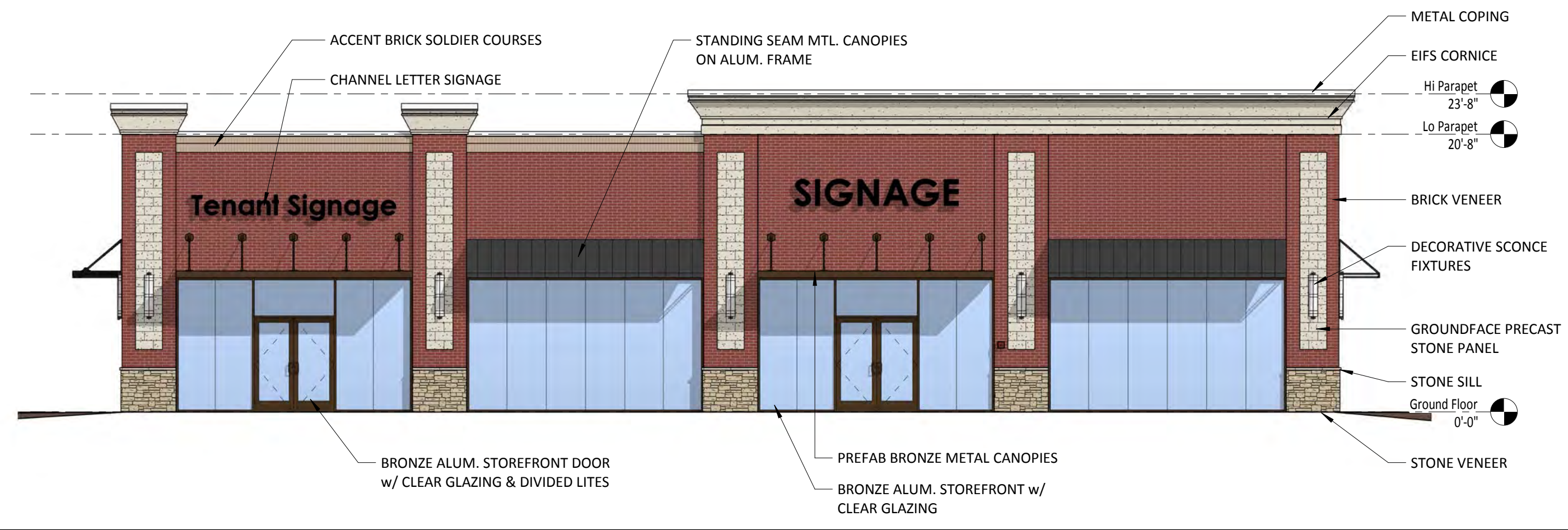
ARCHITECTURAL & ENERGY RESOURCES FOR CONSTRUCTION

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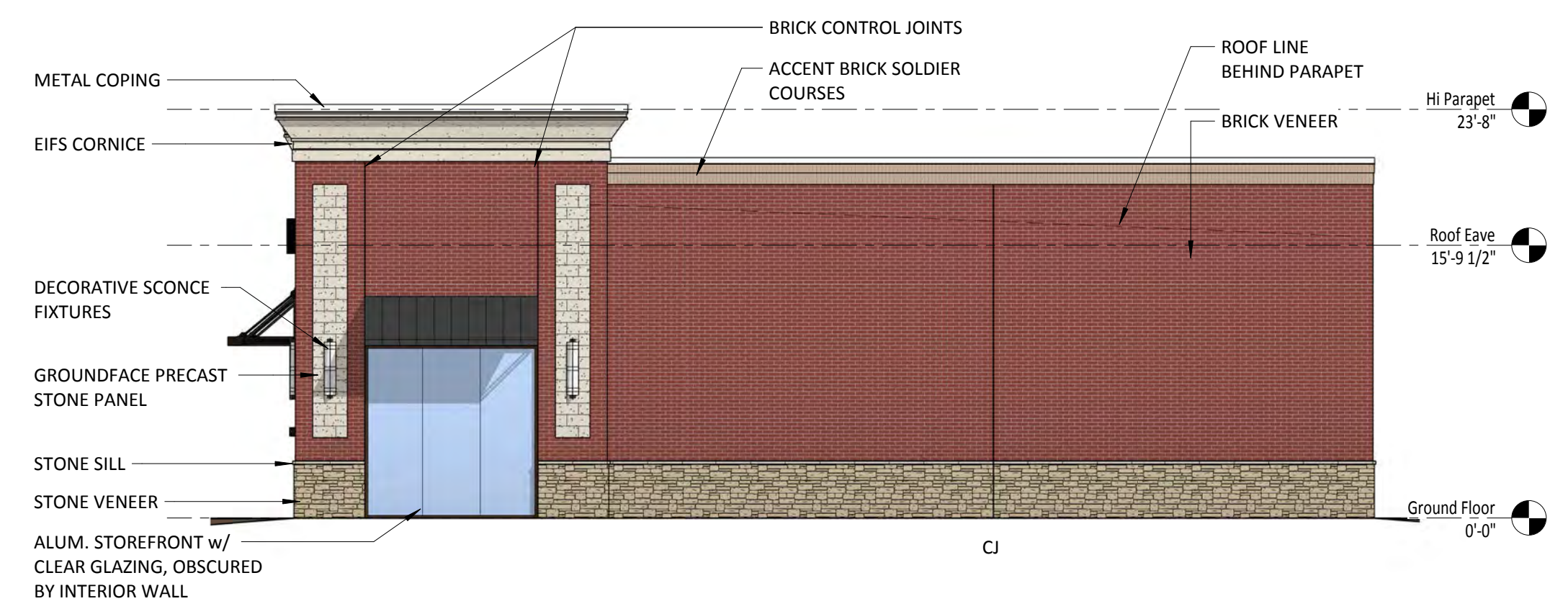
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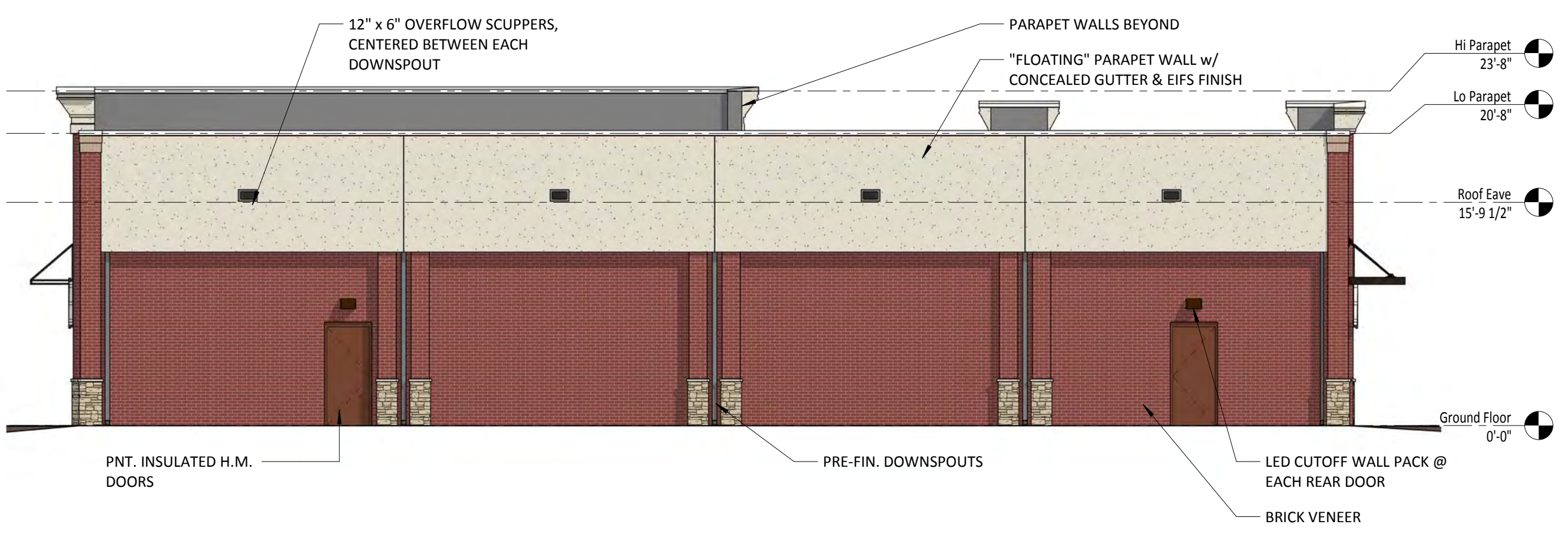
- A. All dimensions for exterior walls are to exterior face of framing and/or edge of slab, or exterior face of finish veneer (brick / precast) unless noted otherwise.
- B. All dimensions for interior partitions are to centerline of stud unless noted otherwise.
- C. Exterior windows and doors are dimensioned to the centerline of unit, unless noted otherwise.
- D. For all dimensions not included, see Structural Drawings and/or Architectural Wall Sections.
- E. All Doors located 6" from finish face of wall to hinge side of door unless noted otherwise.



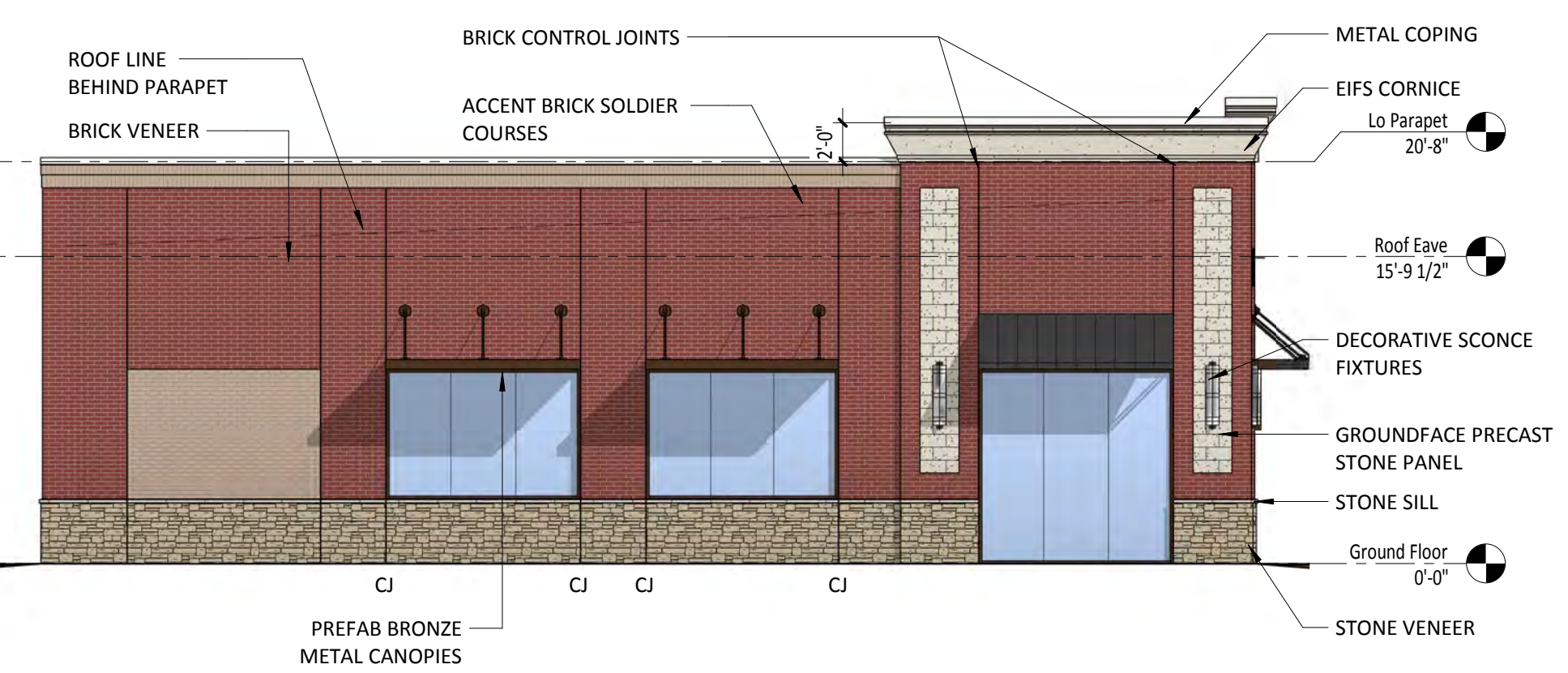
4E SD North Elevation
Scale: 1/8" = 1'-0"



3E SD West Elevation
Scale: 1/8" = 1'-0"



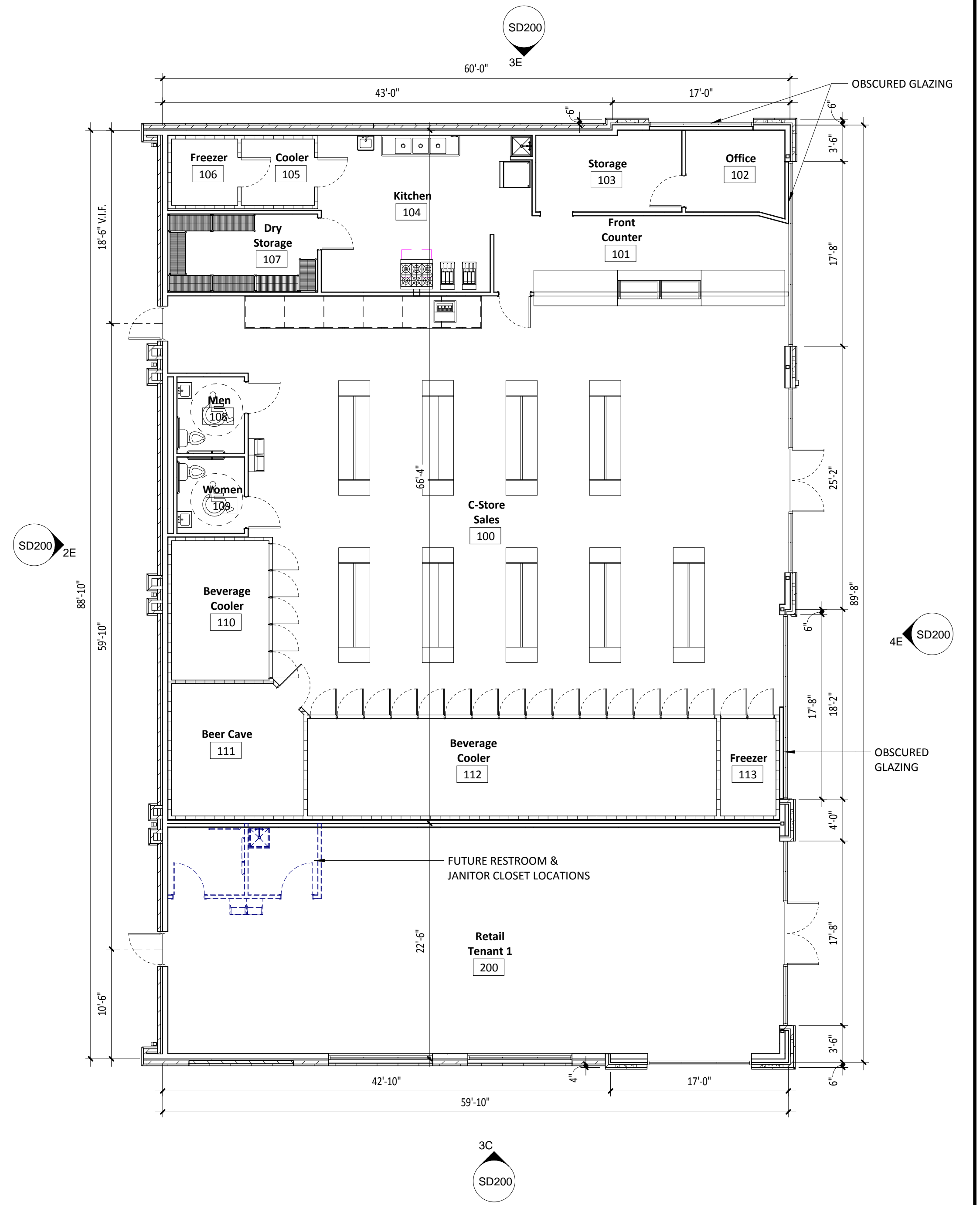
2E SD South Elevation
Scale: 1/8" = 1'-0"



3C SD East Elevation
Scale: 1/8" = 1'-0"



1C 3D View from SE



1B 1st Floor - Noted
Scale: 1/8" = 1'-0"

Plot Date & Time: 2/21/2019 11:22:13 AM

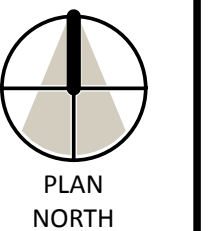
New Retail/C-Store Building
Aman Devji
Church Road & WE Ross Parkway
Southaven, Mississippi 38671

Project No.: 19107
Date: 02.20.2019
Drawn by: PKS
Checked by: DWT

REVISIONS

DESIGN REVIEW SUBMITTAL

SD200 Floor Plan



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



Date of Hearing:	February 25, 2019
Public Hearing Body:	Planning Commission
Applicant:	Aman Devji 1121 Poplar View Lane Suite 1 Collierville, TN 38017
Total Acreage:	1.82 acres
Existing Zone:	Planned Unit Development (Ross Family)
Location of Design Review Application	Southwest corner of Church Road and WE Ross Pkwy
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting design review approval for a convenience store and single tenant building to be located on the southeast corner of Stateline Road and Tchulahoma Road. The following items were submitted:

Building Elevations:

The applicant is proposing to use a mixture of materials for the building. The wainscot for the front and both sides is shown in light earth tone stacked stone. The wainscot for the rear of the building along with the majority of the remaining wall façade is shown in a medium brown brick. A single panel on the east elevation uses a tan brick above the wainscot area. This tan brick is also used at the roofline in a brick soldier design to further accent the building. The building is designed with pilaster columns along the front and wrapping the corners, the applicant is using a light tan smooth cast stone in the center of each to further break up the design. Storefronts are shown in bronze along with the canopies above each window line and store entrance. Decorative wall mount lighting is shown on each of the pilaster columns in copper or bronze. Since this is a corner lot, the applicant has designed the east elevation which would face WE Ross Pkwy with additional window lines to create a secondary frontage to the building. The roof line is a raised parapet with an EIFS accent band in light tan and a metal coping to match the EIFS color. The rear of the building is shown with a floating parapet wall with an EIFS finish to match the accent band on the other elevations.

The dumpster is located on the west end of the lot behind the building and is designed to match the buildings masonry materials. The canopy is also designed with brick columns to match the masonry materials of the building.

While there is no photometric plan submitted, the applicant has provided lighting location on the site plan for the parking lot and the acorn light specs. Per the plan the applicant has proposed three acorn lights along Church Road and two along WE Ross Pkwy and also two in the parking lot medians on the Church Road side.

The applicant has submitted the following landscape materials:

Shade trees- Allee Elm @ 3.5" caliper

Ornamental trees- Natchez Crape Myrtle @ 8' height and 3 truck minimum, Oakleaf Holly @ 2.5" caliper

Shrubs: Miscanthus Ornamental grass 5" pot minimum, Dwarf Japanese Holly @ 3 gallon minimum and Knock out roses @ 3-gallon minimum.

Staff Recommendations:

Staff has the following comments:

1. Staff would like to see more of a mixture in the landscape materials so it is recommended by staff that the applicant meet with the landscape staff and make changes administratively to the species type and density on site.
2. Staff did not see where the applicant has irrigation in the plans for the landscape which is always recommended due to high probability of plants/trees dying in summer months.

With these comments staff recommends approval.

14.

Mayor's Report

15. Citizen's Agenda

Personnel Docket

March 19, 2019

Payroll Additions	Department	Position Title	Start Date	Rate of Pay
Dylan Brink *	Public Works	Maintenance Technician	4/1/2019	\$60,000 annually
Steven Godwin*	Police	Sgt. Police Officer	TBD	\$22. 86
Deterrious Ward **	Parks	Laborer I	3/20/2019	\$11.50

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Stipend	Type of Stipend	Effective Date	Yearly Amount
<i>Fire</i> Ronald W. Taylor	EMT	3/4/2019	\$600.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Larry Belton	Parks	Laborer I	3/22/2019	\$12.61
Damian Henderson	Fire	Fire Fighter II	3/18/2019	\$15.57
Landon Wilson	Utility	Field Service Tech	3/14/2019	\$12.00

Parks Dept Tournament (412)& Seasonal (411)

March 19, 2019

New Hires

<u>Payroll Additions</u>	<u>Position</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Johnathan Adkins	Grounds	3/20/2019	\$7.25
Savannah Aldridge	Gates	3/20/2019	\$7.50
Martha Alexander	Gates	3/20/2019	\$7.50
McKinley Baker	Gates	3/20/2019	\$7.50
Morgan Baker	Gates	3/20/2019	\$7.50
David Foucalt III	Concessions	3/20/2019	\$7.25
Ethan Hill	Gates	3/20/2019	\$7.50
Faith Troutt	Gates	3/20/2019	\$7.50
Emily Wise	Concessions	3/20/2019	\$7.25

ReHires

<u>Payroll Additions</u>	<u>Position</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Susan Miller	Gift Shop	3/20/2019	\$13.00

Seasonal New Hires

<u>Payroll Additions</u>	<u>Position</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Quitous Kirkland	Grounds	3/20/2019	\$8.50
Markese Martin	Grounds	3/20/2019	\$8.50

17.

City Attorney's
Legal Update

UTILITY BILL ADJUSTMENT DOCKET 03/19/19

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

HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
2107	BAPTIST ROAD	(\$149.42)	LEAK AT THE BACK OF THE HOUSE
2800	PERSHING COVE	(\$53.68)	LEAK AT TOILET
1860	BROOKHAVEN DRIVE	(\$122.00)	LEAK AT TOILET & SHOWER
755	CHARTER OAK DRIVE	(\$43.92)	LEAK AT TOILET
7772	STACEY DRIVE	(\$588.24)	REPAIRED FITTING ON METER
7449	ROUNDTABLE DRIVE	(\$502.64)	LEAK AT TOILET
2503	HUNTER'S POINTE DR	(\$185.44)	LEAK AT TOILET
850	PINESTONE PLACE	(\$43.92)	LEAK AT TOILET
4436	BENT GRASS LOOP NORTH	(\$78.08)	LEAK AT TOILET
2078	QUEENS COURT	(\$38.56)	LEAK AT TOILET
7380	JONAS COVE	(\$53.68)	LEAK AT SERVICE LINE
7404	FOX HOLLOW LANE	(\$102.48)	LEAK AT TOILET
7821	STACEY DRIVE	(\$102.48)	LEAK AT FOUNDATION OF HOUSE
537	LONG STREET	(\$103.26)	LEAK AT TOILET
8397	HICKORY COVE	(\$82.96)	LEAK IN BATHROOM AND LAUNDRY ROOM
5791	TAYSIDE CV	(\$219.60)	LEAK AT TOILET
1965	PADDOCK LANE	(\$136.64)	LEAK AT TOILET
2271	BAPTIST ROAD	(\$122.91)	LEAK AT TOILET
		(\$2,729.91)	

Utility Director Approval: Jeremy Whittle

Date: 03-15-19



The City of Southaven Docket Recap

March 19, 2019

General Fund		1,002,422.09
	Balance Sheet	5,029.56
	Mayor Admin	58.21
	Board of Aldermen	624.60
	Arts And Cultural Affairs	2,408.08
	Court	144,495.82
	Finance & Administration	236.19
	Information Technology	24,577.04
	City Clerk	3,671.39
	Operations Department	234.38
	Planning & Engineering	16,421.67
	Police	37,288.57
	Fire	13,254.56
	Fire Prevention	-
	EMS	17,118.97
	Public Works	12,446.70
	Streets	3,027.43
	Parks	95,060.03
	Park Tournaments	39,938.62
	Code Enforcement	2,114.29
	City Fuel	22,063.18
	Expense Accounts	445,560.52
	Administrative Expenses	-
	Litigation	23,992.93
	Liability Insurance	77,299.34
	Professional Dues	15,500.01
	Bond Funded CAP Proj	41,179.17
	Tourist & Convention	38,721.37
	Debt Service	6,598.70
	Utility Fund	230,720.73
	Sanitation Fund	47,331.11
	Payroll Fund	19,240.08
	DOCKET TOTAL	1,386,213.25

03/14/2019 12:53
1540ppyle

CITY OF SOUTHAVEN
CLAIMS DOCKET FY19 C-031919

P 1
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
	0010		GENERAL FUND					
	0010-000-000-00-500700-			RECREATIONAL FEES				
	029685 KEENE MICHAEL	2-27-2019	317319	2019 6 INV A	55.00	C-031919	DISTANCE TO FIELD T	
	INVOICE:		FULL DESC:	DISTANCE TO FIELD TOO FAR & UNABLE TO MAKE GAMES				
	029760 HARRIS SHARONDRA	3-13-2019	317943	2019 6 INV A	65.00	C-031919	HAD HEALTH ISSUES &	
	INVOICE:		FULL DESC:	HAD HEALTH ISSUES & COULDN'T HAVE CHILD AT PRACTIC				
				ACCOUNT TOTAL	120.00			
				ORG 0010 TOTAL	120.00			
	111		MAYOR ADMIN DEPARTMENT					
	0010-100-111-00-610400-			OFFICE SUPPLIES				
	007600 OFFICE DEPOT	277407797001	317654	2019 6 INV A	20.23	C-031919	OFFICE SUPPLIES	
	INVOICE: 277407797001		FULL DESC:	OFFICE SUPPLIES				
	007600 OFFICE DEPOT	281386954001	317936	2019 6 INV A	37.98	C-031919	OFFICE SUPPLIES	
	INVOICE: 281386954001		FULL DESC:	OFFICE SUPPLIES				
					58.21			
				ACCOUNT TOTAL	58.21			
				ORG 111 TOTAL	58.21			
	115		BOARD OF ALDERMAN					
	0010-100-115-00-626900-			TRAVEL & TRAINING				
	020345 FLORES RAYMOND	3-12-2019	317689	2019 6 INV A	624.60	C-031919	WASHINGTON CONGRESS	
	INVOICE:		FULL DESC:	WASHINGTON CONGRESSIONAL BRIEFING TRIP				
				ACCOUNT TOTAL	624.60			
				ORG 115 TOTAL	624.60			
	120		ARTS AND CULTURAL AFFAIRS					
	0010-400-120-00-610400-			OFFICE SUPPLIES				
	007823 AMERICAN PAPER & TWI	3245639	317780	2019 6 INV A	18.00	C-031919	PAPER	
	INVOICE: 3245639		FULL DESC:	PAPER				
	007823 AMERICAN PAPER & TWI	3246951	317515	2019 6 INV A	90.00	C-031919	11X17 PAPER FOREVER	
	INVOICE: 3246951		FULL DESC:	11X17 PAPER FOREVER YOUNG				
					108.00			
	021615 4IMPRINT, INC	7082995	317327	2019 6 INV A	140.08	C-031919	NAME HOLDERS	
	INVOICE: 7082995		FULL DESC:	NAME HOLDERS				
				ACCOUNT TOTAL	248.08			
	0010-400-120-00-622100-			PROFESSIONAL FEES				
	004489 JOHNSON CINDY	267-19	317697	2019 6 INV A	405.00	C-031919	AEROBICS CLASS	
	INVOICE:		FULL DESC:	AEROBICS CLASS				

03/14/2019 12:53
1540ppyle

CITY OF SOUTHAVEN
CLAIMS DOCKET FY19 C-031919

P 2
apinvgl

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/6 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
013370 CAIN, MARY INVOICE:	7-19	317366	2019 6 INV A	60.00 C-031919		LINE DANCING
013370 CAIN, MARY INVOICE:	8-19	317646	2019 6 INV A	60.00 C-031919		LINE DANCING
				120.00		
015915 WISEMAN CYNTHIA INVOICE: 22819	22819	317365	2019 6 INV A	270.00 C-031919		AEROBICS
017200 SMITH JOYCE W INVOICE:	301-19	317326	2019 6 INV A	60.00 C-031919		YOGA CLASS
017200 SMITH JOYCE W INVOICE:	311-19	317696	2019 6 INV A	90.00 C-031919		YOGA CLASS
				150.00		
017272 PERKINS WENDY INVOICE:	307-19	317648	2019 6 INV A	195.00 C-031919		AEROBICS CLASS
018134 FORRESTER SHERRY INVOICE:	533-19	317645	2019 6 INV A	630.00 C-031919		ART CLASS
021019 CAIN LINDA A INVOICE:	375-19	317367	2019 6 INV A	60.00 C-031919		LINE DANCING
021019 CAIN LINDA A INVOICE:	376-19	317647	2019 6 INV A	60.00 C-031919		LINE DANCING
				120.00		
028876 BURCH DEBORA INVOICE:	10-18	317371	2019 6 INV A	150.00 C-031919		YOGA CLASS
028876 BURCH DEBORA INVOICE:	2-19	317368	2019 6 INV A	120.00 C-031919		YOGA CLASS
				270.00		
			ACCOUNT TOTAL	2,160.00		
			ORG 120 TOTAL	2,408.08		
125 0010-100-125-00-621500-			COURT DEPARTMENT			
029750 BECK ROLAND D INVOICE:	3-5-19	317529	COURT BOND REFUND 2019 6 INV A	400.00 C-031919		CASH BOND REFUND
029753 BOLTON ARRON INVOICE:	3-8-19	317729	2019 6 INV A	150.00 C-031919		CASH BOND REFUND
029756 HARRIS JAN M INVOICE:	3-12-2019	317767	2019 6 INV A	750.00 C-031919		CASH BOND REFUND

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/6 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
029759 BROWN DESIREE K INVOICE:	3-13-2019	317941	2019 6 INV A	200.00	C-031919	CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND			
			ACCOUNT TOTAL	1,500.00		
0010-100-125-00-621501- 000955 STATE TREASURER INVOICE:	3-1-2019	317388	COURT FINES 2019 6 INV A	124,328.62	C-031919	MONTHLY STATE ASSES
		FULL DESC:	MONTHLY STATE ASSESSMENTS COLLECTION			
000962 CRIME STOPPERS INVOICE:	3-1-2019	317389	2019 6 INV A	1,799.16	C-031919	MONTHLY CRIME STOPP
		FULL DESC:	MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION			
000963 DEPT OF PUBLIC SAFET INVOICE:	3-1-19	317386	2019 6 INV A	7,665.79	C-031919	MONTHLY I.W.R.C.P.
		FULL DESC:	MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION			
000963 DEPT OF PUBLIC SAFET INVOICE:	3-1-2019	317385	2019 6 INV A	4,317.16	C-031919	MONTHLY IGNITION IN
		FULL DESC:	MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION			
				11,982.95		
029524 MISSISSIPPI FORENSIC INVOICE:	3-1-2019	317387	2019 6 INV A	300.00	C-031919	MONTHLY CRIME LAB A
		FULL DESC:	MONTHLY CRIME LAB ASSESSMENT			
			ACCOUNT TOTAL	138,410.73		
0010-100-125-00-621505- 007600 OFFICE DEPOT INVOICE: 278763510001	278763510001	317493	COURT SUPPLIES 2019 6 INV A	140.88	C-031919	TONER
		FULL DESC:	TONER			
007600 OFFICE DEPOT INVOICE: 279915751001	279915751001	317768	2019 6 INV A	72.65	C-031919	OFFICE SUPPLIES
		FULL DESC:	OFFICE SUPPLIES			
				213.53		
007823 AMERICAN PAPER & TWI INVOICE: 3244518	3244518	317364	2019 6 INV A	33.80	C-031919	SUPPLIES
		FULL DESC:	SUPPLIES			
012714 IRON MOUNTAIN INVOICE:	AMET474	317828	2019 6 INV A	2,252.93	C-031919	SECURE STORAGE
		FULL DESC:	SECURE STORAGE			
019939 FAULK GRAPHICS, INC INVOICE: 16455	16455	317377	2019 6 INV A	194.81	C-031919	WINDOW ENVELOPES
		FULL DESC:	WINDOW ENVELOPES			
			ACCOUNT TOTAL	2,695.07		
0010-100-125-00-622100- 001907 JUSTICE NETWORK INVOICE: 30619	30619	317544	PROFESSIONAL SERVICES 2019 6 INV A	150.00	C-031919	TRANSLATING SERVICE
		FULL DESC:	TRANSLATING SERVICES			
011118 DEAFCONNECT OF THE INVOICE:	C13737	317938	2019 6 INV A	160.00	C-031919	INTERPRETING SERVIC
		FULL DESC:	INTERPRETING SERVICE			
025437 QUIMBY ROBERT INVOICE:	3-13-19	317940	2019 6 INV A	500.00	C-031919	SPECIAL JUDGE-MARCH
		FULL DESC:	SPECIAL JUDGE-MARCH 13, 2019 (FULL DAY)			



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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	029748 MCGARRH JAMES	3-13-19	317939	2019 6 INV A	200.00	C-031919	SPECIAL JUDGE-MARCH
	INVOICE:		FULL DESC:	SPECIAL JUDGE-MARCH 13, 2019 (1/2 DAY)			
	029748 MCGARRH JAMES	3-6-2019	317488	2019 6 INV A	200.00	C-031919	SPECIAL JUDGE-MARCH
	INVOICE:		FULL DESC:	SPECIAL JUDGE-MARCH 6, 2019			
					400.00		
	029749 MOORE AMERY	3-6-2019	317489	2019 6 INV A	200.00	C-031919	SPECIAL PROSECUTOR-
	INVOICE:		FULL DESC:	SPECIAL PROSECUTOR-MARCH 6, 2019 (1/2 DAY)			
	029754 TURNER JOHN B	3-8-19	317728	2019 6 INV A	200.00	C-031919	SPECIAL PROSECUTOR
	INVOICE:		FULL DESC:	SPECIAL PROSECUTOR - MARCH 8, 2019			
	029758 CONLEY LOUIS V.	3-13-19	317932	2019 6 INV A	200.00	C-031919	SPECIAL PROSECUTOR
	INVOICE:		FULL DESC:	SPECIAL PROSECUTOR - MARCH 13, 2019 (1/2 DAY)			
			ACCOUNT TOTAL		1,810.00		
			ORG 125	TOTAL	144,415.80		
150			INFORMATION TECHNOLOGY				
0010-100-150-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	279803376001	317751	2019 6 INV A	52.38	C-031919		OFFICE SUPPLIES
INVOICE: 279803376001		FULL DESC:	OFFICE SUPPLIES				
			ACCOUNT TOTAL		52.38		
0010-100-150-00-610500-			COMPUTERS				
000457 GRAINGER	9094372084	317716	2019 6 INV A	109.22	C-031919		ENCLOSURE FOR LPR P
INVOICE: 9094372084		FULL DESC:	ENCLOSURE FOR LPR PROJECT TEST				
000457 GRAINGER	9094372092	317715	2019 6 INV A	167.86	C-031919		ENCLOSURE FOR LPR P
INVOICE: 9094372092		FULL DESC:	ENCLOSURE FOR LPR PROJECT TEST				
000457 GRAINGER	9094500809	317714	2019 6 INV A	41.22	C-031919		BACK PANEL FOR LPR
INVOICE: 9094500809		FULL DESC:	BACK PANEL FOR LPR ENCLOSURE PROJECT TEST				
				318.30			
000739 CDW LLC	RGT2488	317724	2019 6 INV A	211.34	C-031919		PRINTER FOR WRITE U
INVOICE:		FULL DESC:	PRINTER FOR WRITE UP ROOM				
000952 TYLER TECHNOLOGIES	45-254001	317717	2019 6 INV A	3,500.00	C-031919		UB-SELF SERVICE ANN
INVOICE:		FULL DESC:	UB-SELF SERVICE ANNUAL FEE				
001091 BLUFF CITY ELECTRONI	ME242109-01	317727	2019 6 INV A	209.44	C-031919		ITEC SUPPLIES
INVOICE:		FULL DESC:	ITEC SUPPLIES				
002564 LANGUAGE LINE SERVIC	4519845	317753	2019 6 INV A	2.99	C-031919		TRANSLATOR SERVICE
INVOICE: 4519845		FULL DESC:	TRANSLATOR SERVICE				
007600 OFFICE DEPOT	2282503109	317750	2019 6 INV A	145.36	C-031919		MAYOR DESK CHAIR
INVOICE: 2282503109		FULL DESC:	MAYOR DESK CHAIR				

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	007600 OFFICE DEPOT	275479975001	317721	2019 6 INV A	249.99	C-031919	MONITOR FOR MAYOR O
	INVOICE: 275479975001		FULL DESC:	MONITOR FOR MAYOR OFFICE			
	007600 OFFICE DEPOT	277485459001	317723	2019 6 INV A	406.80	C-031919	ITEC SUPPLIES
	INVOICE: 277485459001		FULL DESC:	ITEC SUPPLIES			
					802.15		
	022719 UMB CARD SERVICES	3-1-2019	317921	2019 6 INV A	351.99	C-031919	UMB CREDIT CARD PAY
	INVOICE:		FULL DESC:	UMB CREDIT CARD PAYMENT (MARCH 2019)			
	024507 MONOPRICE INC	18523644	317720	2019 6 INV A	634.30	C-031919	ADAPTERS
	INVOICE: 18523644		FULL DESC:	ADAPTERS			
	026785 BEST BUY	3651876	317708	2019 6 INV A	429.99	C-031919	MONITOR FOR FS #2
	INVOICE: 3651876		FULL DESC:	MONITOR FOR FS #2			
	026785 BEST BUY	3693266	317713	2019 6 INV A	109.95	C-031919	ITEC OFFICE SUPPLIE
	INVOICE: 3693266		FULL DESC:	ITEC OFFICE SUPPLIES			
	026785 BEST BUY	3693267	317711	2019 6 INV A	829.99	C-031919	LAPTOP FOR FIRE DEP
	INVOICE: 3693267		FULL DESC:	LAPTOP FOR FIRE DEPT			
	026785 BEST BUY	3704734	317707	2019 6 CRM A	-45.10	C-031919	CREDIT RETURN TILE
	INVOICE: 3704734		FULL DESC:	CREDIT RETURN TILE PRO			
	026785 BEST BUY	3711516	317712	2019 6 INV A	854.99	C-031919	LAPTOP FOR ITEC DEP
	INVOICE: 3711516		FULL DESC:	LAPTOP FOR ITEC DEPT			
	026785 BEST BUY	3728160	317710	2019 6 INV A	99.95	C-031919	SPEAKERS FOR DISPAT
	INVOICE: 3728160		FULL DESC:	SPEAKERS FOR DISPATCH			
	026785 BEST BUY	3736846	317709	2019 6 INV A	49.99	C-031919	ROUTER FOR FS #2
	INVOICE: 3736846		FULL DESC:	ROUTER FOR FS #2			
	026785 BEST BUY	3745504	317752	2019 6 INV A	34.99	C-031919	SCREEN PROTECTER
	INVOICE: 3745504		FULL DESC:	SCREEN PROTECTER			
					2,364.75		
				ACCOUNT TOTAL	8,395.26		
	0010-100-150-00-610550-			NETWORK CONNECTIVITY			
	007817 PROTECH SYSTEMS	SVC41197	317718	2019 6 INV A	1,600.00	C-031919	OFF-SITE STORAGE
	INVOICE:		FULL DESC:	OFF-SITE STORAGE			
	016013 CIVICPLUS	183817	317726	2019 6 INV A	14,080.80	C-031919	ANNUAL WEBSITE APP
	INVOICE: 183817		FULL DESC:	ANNUAL WEBSITE APP & CRT FEE			
				ACCOUNT TOTAL	15,680.80		
	0010-100-150-00-612500-			UNIFORMS			
	006877 TACTGEAR LAW ENFOR	32819	317725	2019 6 INV A	133.81	C-031919	FREEMAN ALLOTMENT
	INVOICE: 32819		FULL DESC:	FREEMAN ALLOTMENT			
	021916 MIDSOUTH SOLUTIONS	190593	317927	2019 6 INV A	10.00	C-031919	LEWIS ALLOTMENT
	INVOICE: 190593		FULL DESC:	LEWIS ALLOTMENT			
				ACCOUNT TOTAL	143.81		

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-100-150-00-614000- 006919 FUELMAN INVOICE:	NP55603600	317754	GASOLINE/OIL 2019 6 INV A FULL DESC: ITEC FUEL	64.73	C-031919	ITEC FUEL
				ACCOUNT TOTAL	64.73		
				ORG 150 TOTAL	24,336.98		
155				CITY CLERK			
	0010-100-155-00-610400- 000403 LAWRENCE PRINTING CO 7049 INVOICE: 7049		317363	OFFICE SUPPLIES 2019 6 INV A FULL DESC: MINUTE MONTH'S YEAR DIVIDERS	121.14	C-031919	MINUTE MONTH'S YEAR
	007600 OFFICE DEPOT INVOICE: 277407797001	277407797001	317654	2019 6 INV A FULL DESC: OFFICE SUPPLIES	129.02	C-031919	OFFICE SUPPLIES
	007600 OFFICE DEPOT INVOICE: 281386954001	281386954001	317936	2019 6 INV A FULL DESC: OFFICE SUPPLIES	5.98	C-031919	OFFICE SUPPLIES
					135.00		
				ACCOUNT TOTAL	256.14		
	0010-100-155-00-610401- 007600 OFFICE DEPOT INVOICE: 277407797001	277407797001	317654	OFFICE SUPPLY-INVENTORY 2019 6 INV A FULL DESC: OFFICE SUPPLIES	13.73	C-031919	OFFICE SUPPLIES
	007600 OFFICE DEPOT INVOICE: 281386954001	281386954001	317936	2019 6 INV A FULL DESC: OFFICE SUPPLIES	12.00	C-031919	OFFICE SUPPLIES
					25.73		
	007823 AMERICAN PAPER & TWI INVOICE: 3244518	3244518	317364	2019 6 INV A FULL DESC: SUPPLIES	95.50	C-031919	SUPPLIES
				ACCOUNT TOTAL	121.23		
	0010-100-155-00-622100- 001381 MUNICIPAL CODE CORPO INVOICE: 325219	325219	317800	PROFESSIONAL SERVICES 2019 6 INV A FULL DESC: ANNUAL WEB HOSTING 2019	900.00	C-031919	ANNUAL WEB HOSTING
	022719 UMB CARD SERVICES INVOICE:	3-01-2019	317942	2019 6 INV A FULL DESC: UMB CREDIT CARD PAYMENT (MARCH 1, 2019)	35.00	C-031919	UMB CREDIT CARD PAY
				ACCOUNT TOTAL	935.00		
	0010-100-155-00-625700- 024172 CMRS-FP #10600061097 INVOICE:	3-14-2019	317937	TELEPHONE & POSTAGE 2019 6 INV A FULL DESC: 106000610977 - POSTAGE LOAD	1,500.00	C-031919	106000610977 - POST
				ACCOUNT TOTAL	1,500.00		
	0010-100-155-00-626900- 002945 MS MUNICIPAL CLERKS	2019DUES	317802	TRAVEL & TRAINING 2019 6 INV A	80.00	C-031919	2019 CITY CLERKS AS

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YEAR/PERIOD: 2019/1	TO 2019/6							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
INVOICE:		FULL DESC:	2019 CITY CLERKS ASSOC. DUES					
025658 PREWITT ELISSA	3-4-2019	317317	2019 6 INV A	164.00 C-031919		2019 CMC TRAINING (
INVOICE:		FULL DESC:	2019 CMC TRAINING (PEARL, MS) MARCH 24-27, 2019					
025661 PRIDE SONYA	3-4-2019	317318	2019 6 INV A	164.00 C-031919		2019 CMC TRAINING (
INVOICE:		FULL DESC:	2019 CMC TRAINING (PEARL, MS) MARCH 24-27, 2019					
		ACCOUNT TOTAL		408.00				
		ORG 155	TOTAL	3,220.37				
180		PLANNING / ENGINEERING DEPT						
0010-100-180-00-610400-		OFFICE SUPPLIES						
006685 DEX IMAGING	AR403985	317732	2019 6 INV A	164.41 C-031919		OFFICE SUPPLIES CAN		
INVOICE:		FULL DESC:	OFFICE SUPPLIES CANON/C3525I					
007600 OFFICE DEPOT	277407797001	317654	2019 6 INV A	10.17 C-031919		OFFICE SUPPLIES		
INVOICE:		FULL DESC:	OFFICE SUPPLIES					
		ACCOUNT TOTAL		174.58				
0010-100-180-00-622100-		PROFESSIONAL FEES						
018221 CIVIL-LINK, LLC	73808	317782	2019 6 INV A	15,000.00 C-031919		MUNICIPAL STAFFING		
INVOICE:		FULL DESC:	MUNICIPAL STAFFING SERVICES					
		ACCOUNT TOTAL		15,000.00				
0010-100-180-00-626900-		TRAVEL & TRAINING						
019577 BUILDING OFFICIALS	2-28-19	317384	2019 6 INV A	150.00 C-031919		2019 SUMMER CONF. A		
INVOICE:		FULL DESC:	2019 SUMMER CONF. APPL. FOR BLDG OFFICIALS ASSOC.					
019577 BUILDING OFFICIALS	2-28-2019	317383	2019 6 INV A	400.00 C-031919		2019 MEMBERSHIP APP		
INVOICE:		FULL DESC:	2019 MEMBERSHIP APPL.- BUILDING OFFICIALS ASSO. OF					
				550.00				
		ACCOUNT TOTAL		550.00				
		ORG 180	TOTAL	15,724.58				
211		POLICE DEPARTMENT						
0010-200-211-00-610400-		OFFICE SUPPLIES						
007600 OFFICE DEPOT	265871547001	317843	2019 6 INV A	105.97 C-031919		PENS, MARKER BOARD,		
INVOICE:		FULL DESC:	PENS, MARKER BOARD, MARKERS					
		ACCOUNT TOTAL		105.97				
0010-200-211-00-611000-		MATERIALS						
022719 UMB CARD SERVICES	3-01-2019	317942	2019 6 INV A	276.06 C-031919		UMB CREDIT CARD PAY		
INVOICE:		FULL DESC:	UMB CREDIT CARD PAYMENT (MARCH 1, 2019)					
		ACCOUNT TOTAL		276.06				

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-200-211-00-611300-			MAINTENANCE VEHICLES			
	000611 SIGNS & STUFF	97393	317845	2019 6 INV A	220.00	C-031919	311 8/312/3194 - DE
	INVOICE: 97393		FULL DESC:	311 8/312/3194 - DECAL REPAIRS			
	000650 G & W DIESEL SERVICE	348719	317882	2019 6 INV A	3,075.00	C-031919	INSTALL - CHANDLER/
	INVOICE: 348719		FULL DESC:	INSTALL - CHANDLER/EXP			
	000979 SOUTHAVEN CAR CARE	29408	317884	2019 6 INV A	389.95	C-031919	3064 - INSTALL POWE
	INVOICE: 29408		FULL DESC:	3064 - INSTALL POWER TRAIN CONTROL MOD.			
	000979 SOUTHAVEN CAR CARE	29568	317870	2019 6 INV A	667.96	C-031919	3052 - OXYGEN SENSO
	INVOICE: 29568		FULL DESC:	3052 - OXYGEN SENSOR, ESIM MOD.			
	000979 SOUTHAVEN CAR CARE	29583	317869	2019 6 INV A	74.95	C-031919	3131 - ENG. DIAG.
	INVOICE: 29583		FULL DESC:	3131 - ENG. DIAG.			
	000979 SOUTHAVEN CAR CARE	29590	317871	2019 6 INV A	267.23	C-031919	3064 - COIL #5 & SP
	INVOICE: 29590		FULL DESC:	3064 - COIL #5 & SPARK PLUG			
	000979 SOUTHAVEN CAR CARE	29605	317883	2019 6 INV A	140.74	C-031919	3029 - INSTALL HEAD
	INVOICE: 29605		FULL DESC:	3029 - INSTALL HEADLIGHT			
	000979 SOUTHAVEN CAR CARE	29613	317840	2019 6 INV A	95.00	C-031919	3118 - BATTERY INST
	INVOICE: 29613		FULL DESC:	3118 - BATTERY INSTALL			
	000979 SOUTHAVEN CAR CARE	29645	317841	2019 6 INV A	274.41	C-031919	3126-THERMOSTAT, GA
	INVOICE: 29645		FULL DESC:	3126-THERMOSTAT, GASKET - O/C			
					1,910.24		
	001114 UNION AUTO PARTS	1412074	317873	2019 6 INV A	7.70	C-031919	3029 - SEALED BEAM
	INVOICE: 1412074		FULL DESC:	3029 - SEALED BEAM			
	001114 UNION AUTO PARTS	1412726	317872	2019 6 INV A	8.00	C-031919	3131 - BATTERY UPGR
	INVOICE: 1412726		FULL DESC:	3131 - BATTERY UPGRADE			
	001114 UNION AUTO PARTS	1413864	317879	2019 6 INV A	119.90	C-031919	3118 - BATTERY CORE
	INVOICE: 1413864		FULL DESC:	3118 - BATTERY CORE			
	001114 UNION AUTO PARTS	1413957	317880	2019 6 INV A	132.63	C-031919	4187 - PAD & ROTOR
	INVOICE: 1413957		FULL DESC:	4187 - PAD & ROTOR SET			
	001114 UNION AUTO PARTS	1414806	317878	2019 6 INV A	476.20	C-031919	STOCK - WEST FILTER
	INVOICE: 1414806		FULL DESC:	STOCK - WEST FILTERS, DE-ICER WIPER BLADES			
	001114 UNION AUTO PARTS	1414835	317877	2019 6 INV A	43.50	C-031919	STOCK - DE-ICER & W
	INVOICE: 1414835		FULL DESC:	STOCK - DE-ICER & WASHER FLUID			
	001114 UNION AUTO PARTS	1419442	317839	2019 6 INV A	111.96	C-031919	CAPT. CRITES - BATT
	INVOICE: 1419442		FULL DESC:	CAPT. CRITES - BATTERY			
					899.89		
	001962 IDEAL TIRE SALES	495711	317854	2019 6 INV A	76.00	C-031919	3064 - MT/BAL DISCA
	INVOICE: 495711		FULL DESC:	3064 - MT/BAL DISCARDS			
	001962 IDEAL TIRE SALES	495733	317856	2019 6 INV A	17.00	C-031919	3063 - FLAT REPAIR
	INVOICE: 495733		FULL DESC:	3063 - FLAT REPAIR			
	001962 IDEAL TIRE SALES	495884	317855	2019 6 INV A	18.00	C-031919	3168 - FLAT REPAIR
	INVOICE: 495884		FULL DESC:	3168 - FLAT REPAIR			
	001962 IDEAL TIRE SALES	495904	317857	2019 6 INV A	15.00	C-031919	3074 - FLAT PATCH
	INVOICE: 495904		FULL DESC:	3074 - FLAT PATCH			
	001962 IDEAL TIRE SALES	495979	317853	2019 6 INV A	80.00	C-031919	4187 - REAR BRAKE S
	INVOICE: 495979		FULL DESC:	4187 - REAR BRAKE SVC.			

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001962 IDEAL TIRE SALES	496041	317851	2019 6 INV A	40.00	C-031919	3105 - MT/BAL DISCA
	INVOICE: 496041		FULL DESC:	3105 - MT/BAL DISCARD			
	001962 IDEAL TIRE SALES	496052	317852	2019 6 INV A	18.00	C-031919	3134 - FLAT REPAIR
	INVOICE: 496052		FULL DESC:	3134 - FLAT REPAIR			
	001962 IDEAL TIRE SALES	496143	317858	2019 6 INV A	20.00	C-031919	3126 - MT/BAL
	INVOICE: 496143		FULL DESC:	3126 - MT/BAL			
	001962 IDEAL TIRE SALES	496209	317859	2019 6 INV A	15.00	C-031919	3064 - FLAT REPAIR
	INVOICE: 496209		FULL DESC:	3064 - FLAT REPAIR			
	001962 IDEAL TIRE SALES	496234	317860	2019 6 INV A	40.00	C-031919	4186 - MT/BAL/DISCA
	INVOICE: 496234		FULL DESC:	4186 - MT/BAL/DISCARD REPROGRAM TPMS			
					339.00		
	006706 LANDERS DODGE	102988	317867	2019 6 INV A	762.57	C-031919	VIN #6792 - PADS, R
	INVOICE: 102988		FULL DESC:	VIN #6792 - PADS, ROTORS, O/C, BRAKES			
	006706 LANDERS DODGE	201416	317874	2019 6 INV A	691.46	C-031919	3131 - EXHAUST, CON
	INVOICE: 201416		FULL DESC:	3131 - EXHAUST, CONVERTER, GASKET			
					1,454.03		
	011610 SOUTHERN THUNDER	191303	317886	2019 6 INV A	499.90	C-031919	#1337 - HEATED GLOV
	INVOICE: 191303		FULL DESC:	#1337 - HEATED GLOVE/JACKET LINER			
	022896 VALVOLINE LLC	120637050065	317861	2019 6 INV A	42.48	C-031919	O/C - VIN #7019
	INVOICE: 120637050065		FULL DESC:	O/C - VIN #7019			
	022896 VALVOLINE LLC	130719050069	317881	2019 6 INV A	42.48	C-031919	O/C - 8480
	INVOICE: 130719050069		FULL DESC:	O/C - 8480			
	022896 VALVOLINE LLC	130790050069	317875	2019 6 INV A	40.78	C-031919	O/C - 3302
	INVOICE: 130790050069		FULL DESC:	O/C - 3302			
	022896 VALVOLINE LLC	131063050069	317849	2019 6 INV A	40.36	C-031919	O/C - VIN #4798
	INVOICE: 131063050069		FULL DESC:	O/C - VIN #4798			
	022896 VALVOLINE LLC	131108050069	317848	2019 6 INV A	40.78	C-031919	O/C - VIN#9949
	INVOICE: 131108050069		FULL DESC:	O/C - VIN#9949			
	022896 VALVOLINE LLC	131112050069	317847	2019 6 INV A	40.36	C-031919	O/C - VIN#4800
	INVOICE: 131112050069		FULL DESC:	O/C - VIN#4800			
	022896 VALVOLINE LLC	131137050069	317846	2019 6 INV A	40.36	C-031919	VIN #1049 - O/C
	INVOICE: 131137050069		FULL DESC:	VIN #1049 - O/C			
					287.60		
				ACCOUNT TOTAL	8,685.66		
	0010-200-211-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000305 MEMPHIS ICE MACHINE	82108	317835	2019 6 INV A	426.33	C-031919	ICE MACHINE BI-ANNU
	INVOICE: 82108		FULL DESC:	ICE MACHINE BI-ANNUAL MAINT.			
				ACCOUNT TOTAL	426.33		
	0010-200-211-00-612500-			UNIFORMS			
	021916 MIDSOUTH SOLUTIONS	131397	317862	2019 6 INV A	62.00	C-031919	DICKSON, DARLEN 201
	INVOICE: 131397		FULL DESC:	DICKSON, DARLEN 2019 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	131399	317865	2019 6 INV A	476.28	C-031919	HARROLD, ALLEN 2019

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	INVOICE: 131399						
	021916 MIDSOUTH SOLUTIONS	131409		FULL DESC: HARROLD, ALLEN 2019 ALLOT.			
	INVOICE: 131409			317864 2019 6 INV A	143.94	C-031919	SNOW, SANDRA 2019 A
	021916 MIDSOUTH SOLUTIONS	131416		FULL DESC: SNOW, SANDRA 2019 ALLOT.			
	INVOICE: 131416			317866 2019 6 INV A	446.00	C-031919	SNOW, SANDRA 2019 A
	021916 MIDSOUTH SOLUTIONS	131420		FULL DESC: SNOW, SANDRA 2019 ALLOT.			
	INVOICE: 131420			317863 2019 6 INV A	858.99	C-031919	BROWN, KALEY 2019 N
				FULL DESC: BROWN, KALEY 2019 N/H ALLOT.			
					1,987.21		
				ACCOUNT TOTAL	1,987.21		
	0010-200-211-00-614000-006919 FUELMAN	NP55447800	317885	FUEL & OIL			
	INVOICE:			2019 6 INV A	5,118.68	C-031919	FUEL FOR SPD
				FULL DESC: FUEL FOR SPD			
				ACCOUNT TOTAL	5,118.68		
	0010-200-211-00-614900-019336 HOLLYWOOD FEED	10-16-18	317876	FEED FOR ANIMALS			
	INVOICE:			2019 6 INV A	53.99	C-031919	K9 - SUPPLEMENTS
				FULL DESC: K9 - SUPPLEMENTS			
				ACCOUNT TOTAL	53.99		
	0010-200-211-00-622100-000615 PAYNES LOCKSMITH SER	8378	317850	PROFESSIONAL SERVICES			
	INVOICE: 8378			2019 6 INV A	76.00	C-031919	REPROGRAM LOCK/KEYS
				FULL DESC: REPROGRAM LOCK/KEYS			
	001099 NORTH MS PEST CONTRO	132-01057979	317887	2019 6 INV A	40.00	C-031919	1855 VETERANS
	INVOICE:			FULL DESC: 1855 VETERANS			
	001213 TRI-STATE TROPHY	66994	317842	2019 6 INV A	165.00	C-031919	NAME PLATES - STAFF
	INVOICE: 66994			FULL DESC: NAME PLATES - STAFF MTG			
	001390 DPS CRIME LAB	90077572	317838	2019 6 INV A	1,080.00	C-031919	MARCH - ANALYTICAL
	INVOICE: 90077572			FULL DESC: MARCH - ANALYTICAL FEES			
	002353 FREEMAN CLIFF	201903-08-01	317836	2019 6 INV A	200.00	C-031919	PRE-EMP POLY
	INVOICE:			FULL DESC: PRE-EMP POLY			
	006685 DEX IMAGING	AR40401103	317844	2019 6 INV A	227.45	C-031919	MP7572-PSC
	INVOICE:			FULL DESC: MP7572-PSC			
	021625 AMERICAN TESTING LLC	5228	317868	2019 6 INV A	95.00	C-031919	BA DRAW-HOUSTON, HA
	INVOICE: 5228			FULL DESC: BA DRAW-HOUSTON, HARTLEY			
	021625 AMERICAN TESTING LLC	5233	317888	2019 6 INV A	95.00	C-031919	BA DRAW/BLANKENSHIP
	INVOICE: 5233			FULL DESC: BA DRAW/BLANKENSHIP, B.			
					190.00		
	025825 MEGGITT TRAINING SYS	2019-1193	317837	2019 6 INV A	3,800.00	C-031919	ONE YEAR WARRANTY F
	INVOICE:			FULL DESC: ONE YEAR WARRANTY FATS TRAINING SYSTEM			

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	029757 CIOX HEALTH INVOICE: 267736119	267736119	317919	2019 6 INV A FULL DESC: WALLEY - CASE#201900005896	59.45	C-031919	WALLEY - CASE#20190
				ACCOUNT TOTAL	5,837.90		
	0010-200-211-00-625700- 018521 SOUTHERN TELECOMMUNI INVOICE:	2-28-2019	317643	TELEPHONE & POSTAGE 2019 6 INV A FULL DESC: ACCOUNT #2480 - FEBRUARY 2019 PYMT	798.35	C-031919	ACCOUNT #2480 - FEB
	026909 AMERICAN MESSAGING INVOICE:	N4480113TC	317890	2019 6 INV A FULL DESC: PAGERS - SPD	561.33	C-031919	PAGERS - SPD
				ACCOUNT TOTAL	1,359.68		
	0010-200-211-00-626900- 006103 SMOROWSKI GREG INVOICE:	3-8-19	317889	TRAVEL & TRAINING 2019 6 INV A FULL DESC: FBI NATIONAL ACADEMY RETRAINER-PEARL MS	82.00	C-031919	FBI NATIONAL ACADEM
	023906 BANKS WAYLON INVOICE:	3-11-19	317924	2019 6 INV A FULL DESC: CHILD EXPLOITATION & HUMAN TRAFFICKING INVEST. TEC	164.00	C-031919	CHILD EXPLOITATION
				ACCOUNT TOTAL	246.00		
				ORG 211 TOTAL	24,097.48		
290				FIRE DEPARTMENT			
	0010-200-290-00-610600- 021152 ESO SOLUTIONS INC INVOICE:	INV00013779	317338	COMPUTER LICENSE 2019 6 INV A FULL DESC: ESO SOFTWARE 2-1-19 THRU 1-31-20	1,500.00	C-031919	ESO SOFTWARE 2-1-19
				ACCOUNT TOTAL	1,500.00		
	0010-200-290-00-611000- 001121 NEWTON TROPHY INVOICE: 103503	103503	317335	MATERIALS 2019 6 INV A FULL DESC: COMMUNITY SERVICE AWARD/ALDERMAN	35.00	C-031919	COMMUNITY SERVICE A
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-402866	317634	2019 6 INV A FULL DESC: MATERIALS	7.49	C-031919	MATERIALS
	013650 BATTERIES PLUS INVOICE:	374P12185378	317508	2019 6 INV A FULL DESC: 24 PACK 1.5V ALKALINE	29.98	C-031919	24 PACK 1.5V ALKALI
	020832 EMERGENCY EQUIPMENT INVOICE: 441003	441003	317333	2019 6 INV A FULL DESC: BATTERY PACK	42.23	C-031919	BATTERY PACK
				ACCOUNT TOTAL	114.70		
	0010-200-290-00-611300- 006706 LANDERS DODGE INVOICE: 276783	276783	317530	MAINTENANCE VEHICLES 2019 6 INV A FULL DESC: CHANGED OIL & FILTER & WIPERBLADES FLT. 5006	83.87	C-031919	CHANGED OIL & FILTE

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	020832 EMERGENCY EQUIPMENT INVOICE: 441043	441043	317637	2019 6 INV A FULL DESC: PM & ANNUAL INSP. TRUCK 1 FLT. 2004	1,961.73	C-031919	PM & ANNUAL INSP. T
				ACCOUNT TOTAL	2,045.60		
	0010-200-290-00-612200- 000648 FLOIED FIRE EXTINGUI INVOICE: 15973169	15973169	317509	2019 6 INV A FULL DESC: MAINTENANCE EQUIPMENT & BUILD HYDRO ONLY FOR 6 AIR CYLINDERS	180.00	C-031919	HYDRO ONLY FOR 6 AI
	015742 HOBART INVOICE: 33956392	33956392	317331	2019 6 INV A FULL DESC: REPAIRS TO RANGE @ STATION 2	614.90	C-031919	REPAIRS TO RANGE @
				ACCOUNT TOTAL	794.90		
	0010-200-290-00-614000- 006919 FUELMAN INVOICE:	NP55447820	317507	FUEL & OIL 2019 6 INV A FULL DESC: FUEL	135.33	C-031919	FUEL
	017201 BEST-WADE PETROLEUM INVOICE: 2154321	2154321	317642	2019 6 INV A FULL DESC: FUEL FOR STATION 1	1,287.15	C-031919	FUEL FOR STATION 1
	017201 BEST-WADE PETROLEUM INVOICE: 2154322	2154322	317641	2019 6 INV A FULL DESC: FUEL FOR STATION 2	922.53	C-031919	FUEL FOR STATION 2
	017201 BEST-WADE PETROLEUM INVOICE: 2154324	2154324	317639	2019 6 INV A FULL DESC: FUEL FOR STATION 3	1,585.88	C-031919	FUEL FOR STATION 3
					3,795.56		
				ACCOUNT TOTAL	3,930.89		
	0010-200-290-00-625700- 018521 SOUTHERN TELECOMMUNI INVOICE:	2-28-2019	317643	TELEPHONE & POSTAGE 2019 6 INV A FULL DESC: ACCOUNT #2480 - FEBRUARY 2019 PYMT	462.07	C-031919	ACCOUNT #2480 - FEB
				ACCOUNT TOTAL	462.07		
	0010-200-290-00-626900- 017257 DAVIS ERIC INVOICE:	2-28-19	317337	TRAVEL & TRAINING 2019 6 INV A FULL DESC: ENGINE COMPANY OPERATIONS MSFA	145.00	C-031919	ENGINE COMPANY OPER
	027445 LINDE GAS NORTH AMER INVOICE: 59759082	59759082	317631	2019 6 INV A FULL DESC: RENTAL NITROGEN MEDICAL SUPPLIES	100.75	C-031919	RENTAL NITROGEN MED
				ACCOUNT TOTAL	245.75		
	0010-200-290-00-630400- 000650 G & W DIESEL SERVICE INVOICE: 137348	137348	317334	MACHINERY & EQUIPMENT 2019 6 INV A FULL DESC: SCBA MASK BAG SCOTT AV3000 HT	401.76	C-031919	SCBA MASK BAG SCOTT
	000650 G & W DIESEL SERVICE INVOICE: 349146	349146	317496	2019 6 INV A FULL DESC: INSTALL KNOX KEY SECURE FOR B. DAVIS	85.00	C-031919	INSTALL KNOX KEY SE
	000650 G & W DIESEL SERVICE INVOICE: 349969	349969	317495	2019 6 INV A FULL DESC: INSTALL KNOX KEY SECURE FOR ROWLAND	85.00	C-031919	INSTALL KNOX KEY SE

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							571.76
	000701 SUNBELT FIRE INC	315217	317339	2019 6 INV A			1 SET OF TURNOUT GE
	INVOICE: 315217		FULL DESC:	1 SET OF TURNOUT GEAR			2,456.95 C-031919
				ACCOUNT TOTAL			3,028.71
			ORG 290	TOTAL			12,122.62
297			EMS				
0010-200-297-00-610701-				MEDICAL SUPPLIES			
000335 MOORE MEDICAL CORP	48189468	317503	2019 6 INV A				MEDICAL SUPPLIES
INVOICE: 48189468		FULL DESC:	MEDICAL SUPPLIES				315.95 C-031919
000335 MOORE MEDICAL CORP	48195837	317504	2019 6 INV A				MEDICAL SUPPLIES
INVOICE: 48195837		FULL DESC:	MEDICAL SUPPLIES				472.50 C-031919
000335 MOORE MEDICAL CORP	48201665	317505	2019 6 INV A				MEDICAL SUPPLIES
INVOICE: 48201665		FULL DESC:	MEDICAL SUPPLIES				148.94 C-031919
000335 MOORE MEDICAL CORP	48204160	317506	2019 6 INV A				MEDICAL SUPPLIES
INVOICE: 48204160		FULL DESC:	MEDICAL SUPPLIES				130.00 C-031919
							1,067.39
015430 ZOLL MEDICAL CORPORA	2824903	317501	2019 6 INV A				MEDICAL SUPPLIES
INVOICE: 2824903		FULL DESC:	MEDICAL SUPPLIES				1,889.20 C-031919
015430 ZOLL MEDICAL CORPORA	2826628	317500	2019 6 INV A				MEDICAL SUPPLIES
INVOICE: 2826628		FULL DESC:	MEDICAL SUPPLIES				272.00 C-031919
							2,161.20
016050 HENRY SCHEIN INC	62529435	317498	2019 6 INV A				MEDICAL SUPPLIES
INVOICE: 62529435		FULL DESC:	MEDICAL SUPPLIES				57.86 C-031919
016050 HENRY SCHEIN INC	62593461	317499	2019 6 INV A				MEDICAL SUPPLIES
INVOICE: 62593461		FULL DESC:	MEDICAL SUPPLIES				1,419.35 C-031919
							1,477.21
018534 ARROW INTERNATIONAL	9501018771	317497	2019 6 INV A				MEDICAL SUPPLIES
INVOICE: 9501018771		FULL DESC:	MEDICAL SUPPLIES				2,215.50 C-031919
027445 LINDE GAS NORTH AMER	59747142	317336	2019 6 INV A				MEDICAL SUPPLIES OX
INVOICE: 59747142		FULL DESC:	MEDICAL SUPPLIES OXYGEN				48.97 C-031919
027445 LINDE GAS NORTH AMER	59759805	317632	2019 6 INV A				RENTAL OXYGEN MEDIC
INVOICE: 59759805		FULL DESC:	RENTAL OXYGEN MEDICAL SUPPLIES				238.16 C-031919
027445 LINDE GAS NORTH AMER	59770578	317633	2019 6 INV A				MEDICAL SUPPLIES OX
INVOICE: 59770578		FULL DESC:	MEDICAL SUPPLIES OXYGEN				42.18 C-031919
							329.31
			ACCOUNT TOTAL				7,250.61
0010-200-297-00-611300-				MOTOR VEH REPAIRS/MAINT			

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	022719 UMB CARD SERVICES INVOICE:	3-01-2019	317942	2019 6 INV A	601.93 C-031919		UMB CREDIT CARD PAY
			FULL DESC:	UMB CREDIT CARD PAYMENT (MARCH 1, 2019)			
				ACCOUNT TOTAL	601.93		
	0010-200-297-00-620901- 018772 MEDICAL ACCOUNTS REC INVOICE:	90737-IN	317638	BILLING SERVICES 2019 6 INV A	5,688.36 C-031919		MEDICAL BILLING FOR
			FULL DESC:	MEDICAL BILLING FOR FEBRUARY 2019			
				ACCOUNT TOTAL	5,688.36		
	0010-200-297-00-626900- 006985 PAINTER WILLIAM INVOICE:	3-11-2019	317630	TRAVEL & TRAINING 2019 6 INV A	55.00 C-031919		RENEWAL OF EMS DRIV
			FULL DESC:	RENEWAL OF EMS DRIVER LICENSE/WILLIAM C. PAINTER			
	007888 WOODARD CRAIG INVOICE:	3-11-2019	317730	2019 6 INV A	60.00 C-031919		RENEWAL OF NREMT &
			FULL DESC:	RENEWAL OF NREMT & STATE PARAMEDIC LICENSE/WOODARD			
	013768 FORD DUSTIN INVOICE:	3-11-2019	317636	2019 6 INV A	40.00 C-031919		RENEWAL OF NREMT &
			FULL DESC:	RENEWAL OF NREMT & STATE EMT LICENSES/ D. FORD			
	017547 PARRISH LAMAR INVOICE:	3-11-2019	317628	2019 6 INV A	40.00 C-031919		RENEWAL OF STATE EM
			FULL DESC:	RENEWAL OF STATE EMT LICENSE/L. PARRISH			
	022640 JONES TERRENCE INVOICE:	3-7-2019	317494	2019 6 INV A	55.00 C-031919		RENEWAL OF NREMT &
			FULL DESC:	RENEWAL OF NREMT & STATE EMT LICENSES/T. JONES			
	025190 RIDINGER ADAM INVOICE:	3-11-2019	317635	2019 6 INV A	55.00 C-031919		RENEWAL OF MREMT &
			FULL DESC:	RENEWAL OF MREMT & STATE EMT LICENSES/ A. RIDINGER			
	026439 PANNELL MIKEAL INVOICE:	3-11-2019	317629	2019 6 INV A	55.00 C-031919		RENEWAL OF NREMT &
			FULL DESC:	RENEWAL OF NREMT & STATE EMT LICENSE/M. PANNELL			
	026915 CLACK JAMES INVOICE:	3-4-2019	317332	2019 6 INV A	51.28 C-031919		RENEWAL OF EMS DRIV
			FULL DESC:	RENEWAL OF EMS DRIVERS LICENSE/J. CLACK			
	026921 NATIONAL ASSOCIATION INVOICE: 218022430310	218022430310	317719	2019 6 INV A	60.00 C-031919		4) AMLS COURSE FEES
			FULL DESC:	4) AMLS COURSE FEES			
	029080 PARBS CHRISTOPHER INVOICE:	3-11-2019	317627	2019 6 INV A	55.00 C-031919		RENEWAL OF NRENT &
			FULL DESC:	RENEWAL OF NRENT & STATE EMT LICENSES/C. PARBS			
	029097 TAYLOR RONALD INVOICE:	3-7-2019	317511	2019 6 INV A	124.80 C-031919		EMT LICENSE & NREMT
			FULL DESC:	EMT LICENSE & NREMT TEST LICENSE/R. TAYLOR			
	029755 NAEMSE INVOICE:	3-11-2019	317756	2019 6 INV A	395.00 C-031919		THE NATIONAL EMS IN
			FULL DESC:	THE NATIONAL EMS INSTRUCTOR COURSES			
				ACCOUNT TOTAL	1,046.08		
	0010-200-297-00-630400- 000582 BOUND TREE MEDICAL	83125733	317502	MACHINERY AND EQUIPMENT 2019 6 INV A	81.99 C-031919		CYLINDER FLOOR MOUN



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	INVOICE: 83125733		FULL DESC: CYLINDER FLOOR MOUNT FOR UNIT 5				
	029568 FRAZER LTD	69643	317510	2019 6 INV A	2,450.00	C-031919	STRETCHER - COT SYS
	INVOICE: 69643		FULL DESC: STRETCHER - COT SYSTEM				
			ACCOUNT TOTAL		2,531.99		
			ORG 297	TOTAL	17,118.97		
311			PUBLIC WORKS DEPARTMENT				
0010-300-311-00-611000-			MATERIALS				
	000759 LEHMAN ROBERTS CO	58506	317829	2019 6 INV A	2,122.50	C-031919	MAT
	INVOICE: 58506		FULL DESC: MAT				
	001088 NORTHERN TOOL & EQUI	5561184066	317586	2019 6 INV A	250.11	C-031919	MAT.
	INVOICE: 5561184066		FULL DESC: MAT.				
	001102 SOUTHAVEN SUPPLY	365483	317674	2019 6 INV A	311.85	C-031919	MATERIAL
	INVOICE: 365483		FULL DESC: MATERIAL				
	001320 MARTIN MACHINE WORKS	1274	317562	2019 6 INV A	2,876.00	C-031919	MATERIAL
	INVOICE: 1274		FULL DESC: MATERIAL				
	019924 LANDERS NISSAN	201421	317564	2019 6 INV A	1.63	C-031919	MAT. FOR SHOP (NUT)
	INVOICE: 201421		FULL DESC: MAT. FOR SHOP (NUT)				
	025130 BULLFROG MART LLC	1011688	317571	2019 6 INV A	18.00	C-031919	MAT. FOR EQUIP
	INVOICE: 1011688		FULL DESC: MAT. FOR EQUIP				
			ACCOUNT TOTAL		5,580.09		
0010-300-311-00-611300-			MAINTENANCE VEHICLES				
	000440 SUNRISE BUILDERS SUP	1901-513992	317675	2019 6 INV A	266.18	C-031919	MAT. FOR SHOP
	INVOICE:		FULL DESC: MAT. FOR SHOP				
	000440 SUNRISE BUILDERS SUP	1901-514107	317676	2019 6 CRM A	-24.90	C-031919	MAT. FOR SHOP (2 X
	INVOICE:		FULL DESC: MAT. FOR SHOP (2 X 6 - 10 DIMENSION)				
	000440 SUNRISE BUILDERS SUP	1903-520520	317546	2019 6 INV A	143.72	C-031919	MAT. FOR SHOP
	INVOICE:		FULL DESC: MAT. FOR SHOP				
	000440 SUNRISE BUILDERS SUP	1903-521590	317832	2019 6 INV A	74.50	C-031919	MAT. FOR SHOP
	INVOICE:		FULL DESC: MAT. FOR SHOP				
					459.50		
	000551 USA BLUEBOOK	830757	317682	2019 6 INV A	244.00	C-031919	MAT. FOR SHOP
	INVOICE: 830757		FULL DESC: MAT. FOR SHOP				
	000624 TRI-STATE AUTO PAINT	427827	317620	2019 6 INV A	5.85	C-031919	SHOP MAT.
	INVOICE: 427827		FULL DESC: SHOP MAT.				
	000997 TRUCK PRO	1-0807567	317677	2019 6 INV A	141.33	C-031919	MAT. FOR SHOP
	INVOICE:		FULL DESC: MAT. FOR SHOP				

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	001114 UNION AUTO PARTS INVOICE: 1413575	1413575	317617	2019 6 INV A	166.80 C-031919		MAT. FOR SHOP (OIL
			FULL DESC:	MAT. FOR SHOP (OIL STABILIZER/TECH VRAKE CLEANER)			
	006479 AIRGAS INC INVOICE: 9085736776	9085736776	317572	2019 6 INV A	43.17 C-031919		MAT. FOR SHOP
	006479 AIRGAS INC INVOICE: 9960330682	9960330682	317691	2019 6 INV A	18.72 C-031919		MAT. FOR SHOP
			FULL DESC:	MAT. FOR SHOP			
					61.89		
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-401927	317550	2019 6 INV A	33.58 C-031919		MAT. FOR SHOP (AIR
			FULL DESC:	MAT. FOR SHOP (AIR FILTER/RECHARGE KIT)			
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-401954	317548	2019 6 INV A	35.25 C-031919		MAT FOR SHOP (ROLOC
			FULL DESC:	MAT FOR SHOP (ROLOC DISC)			
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-402175	317549	2019 6 INV A	89.95 C-031919		MAT. FOR SHOP
			FULL DESC:	MAT. FOR SHOP			
					158.78		
	008561 S & H SMALL ENGINES INVOICE: 47139	47139	317610	2019 6 INV A	40.94 C-031919		MAT. FOR SHOP CLONE
			FULL DESC:	MAT. FOR SHOP CLONE CARB/ENGINE GASKET SET/STARTRO			
	013650 BATTERIES PLUS INVOICE:	374P12188473	317614	2019 6 INV A	10.64 C-031919		MAT FOR SHOP
			FULL DESC:	MAT FOR SHOP			
	016582 CONTRACTORS SUPPLY P INVOICE: 123217	123217	317686	2019 6 INV A	309.00 C-031919		MATERIAL OF SHOP
			FULL DESC:	MATERIAL OF SHOP			
	017952 HOTSY OF MEMPHIS INVOICE: 15082	15082	317687	2019 6 INV A	30.00 C-031919		MAT. FOR SHOP (TANK
			FULL DESC:	MAT. FOR SHOP (TANK FITTING)			
	026491 UNIVERSAL ENVIRONMEN INVOICE:	2019-03-06	317608	2019 6 INV A	65.00 C-031919		PROCESS USED HAZ. M
			FULL DESC:	PROCESS USED HAZ. MAT.			
	026491 UNIVERSAL ENVIRONMEN INVOICE:	IN0295245	317680	2019 6 INV A	65.00 C-031919		MAT. FOR SHOP
			FULL DESC:	MAT. FOR SHOP			
					130.00		
	029237 AMERICAN FABRICATION INVOICE: 12400	12400	317690	2019 6 INV A	65.12 C-031919		MAT. FOR SHOP
			FULL DESC:	MAT. FOR SHOP			
				ACCOUNT TOTAL	1,823.85		
	0010-300-311-00-612200- 000669 CAMPER CITY USA INC INVOICE: 428070	428070	317685	2019 6 INV A	89.00 C-031919		MAT. EQUIP FOR PW
			FULL DESC:	MAT. EQUIP FOR PW			
				ACCOUNT TOTAL	89.00		
	0010-300-311-00-612500- 000983 UNIFIRST CORP INVOICE:	222-0024006	317618	2019 6 INV A	170.63 C-031919		UNIFORMS
			FULL DESC:	UNIFORMS			

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/6 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000983 UNIFIRST CORP INVOICE:	222-0025046	317679	2019 6 INV A	170.63 C-031919		UNIFORMS
		FULL DESC: UNIFORMS				
					341.26	
			ACCOUNT TOTAL		341.26	
0010-300-311-00-622100- 006685 DEX IMAGING INVOICE:	AR4052043	317827	2019 6 INV A	52.09 C-031919		PROFESSIONAL SERVICES COPIER CONTRACT
		FULL DESC: COPIER CONTRACT				
014714 INTEGRATED WIRELES INVOICE: 21081	21081	317613	2019 6 INV A	556.40 C-031919		RADIO SERVICES
		FULL DESC: RADIO SERVICES				
			ACCOUNT TOTAL		608.49	
0010-300-311-00-626000- 001388 HORN LAKE WATER ASSO INVOICE: 3202019	3202019	317565	2019 6 INV A	236.23 C-031919		UTILITIES 03-0257000 - 5813 PEPPERCHASE PUBLIC WORKS
		FULL DESC: 03-0257000 - 5813 PEPPERCHASE PUBLIC WORKS				
			ACCOUNT TOTAL		236.23	
			ORG 311 TOTAL		8,678.92	
411			PARKS DEPARTMENT			
0010-400-411-00-611300- 000611 SIGNS & STUFF INVOICE: 97377	97377	317520	2019 6 INV A	210.00 C-031919		MAINTENANCE VEHICLES TRUCK DECALS (2)
		FULL DESC: TRUCK DECALS (2)				
002352 DEPARTMENT OF REVENUE INVOICE:	3-4-2019	317376	2019 6 INV A	12.00 C-031919		TAG & MAIL FEE 2019
		FULL DESC: TAG & MAIL FEE 2019 FORD SUPER DUTY				PARKS KEE24725
009578 GATEWAY TIRE & SERVI INVOICE:	1022-105034	317513	2019 6 INV A	69.72 C-031919		OIL CHANGE
		FULL DESC: OIL CHANGE				
			ACCOUNT TOTAL		291.72	
0010-400-411-00-612200- 000239 QUALITY LANDSCAPE & INVOICE: 64501	64501	317948	2019 6 INV A	14.00 C-031919		MAINTENANCE EQUIPMENT & BUILD DRAWF YAUPON
		FULL DESC: DRAWF YAUPON				
000239 QUALITY LANDSCAPE & INVOICE: 64730	64730	317770	2019 6 INV A	179.96 C-031919		SENIOR BLDG PLANTS
		FULL DESC: SENIOR BLDG PLANTS				
000239 QUALITY LANDSCAPE & INVOICE: 64756	64756	317771	2019 6 INV A	120.00 C-031919		PINE STRAW
		FULL DESC: PINE STRAW				
					313.96	
000308 MAINTENANCE SUPPLY INVOICE: 213399	213399	317699	2019 6 INV A	64.87 C-031919		BATTERIES
		FULL DESC: BATTERIES				
000308 MAINTENANCE SUPPLY INVOICE: 213406	213406	317700	2019 6 INV A	26.76 C-031919		TIRE GAUGE
		FULL DESC: TIRE GAUGE				
000308 MAINTENANCE SUPPLY	213424	317701	2019 6 INV A	40.14 C-031919		HOSE CLAMPS

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/FR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 213424 000308 MAINTENANCE SUPPLY INVOICE: 213500	213500	FULL DESC: HOSE CLAMPS 317698 FULL DESC: DRILL BITS	2019 6 INV A	32.09 C-031919		DRILL BITS
						163.86	
	000539 OVERHEAD DOOR CO MEM INVOICE: 329972	329972	317705 FULL DESC: MAINT. SHOP DOOR	2019 6 INV A	174.00 C-031919		MAINT. SHOP DOOR
	000826 JERRY PATE TURF & IR INVOICE: 110360	110360	317518 FULL DESC: SPRAY NOZZLES/SCREENS FOR SPRAY RIG	2019 6 INV A	492.28 C-031919		SPRAY NOZZLES/SCREE
	000983 UNIFIRST CORP INVOICE:	222-0024517	317524 FULL DESC: SLATE MATS	2019 6 INV A	38.00 C-031919		SLATE MATS
	001102 SOUTHAVEN SUPPLY INVOICE: 364618	364618	317359 FULL DESC: MISC SUPPLIES	2019 6 INV A	378.44 C-031919		MISC SUPPLIES
	001135 SAFETY-KLEEN SYSTEMS INVOICE: 79227814	79227814	317519 FULL DESC: PARTS CLEANER	2019 6 INV A	147.29 C-031919		PARTS CLEANER
	001150 NAPA GENUINE PARTS C INVOICE:	225413A	317346 FULL DESC: CREDIT - 225413 PAID TWICE	2019 6 CRM A	-7.42 C-031919		CREDIT - 225413 PAI
	001150 NAPA GENUINE PARTS C INVOICE:	695-240013	317325 FULL DESC: OIL FILTER	2019 6 INV A	65.24 C-031919		OIL FILTER
	001150 NAPA GENUINE PARTS C INVOICE:	695-240299	317523 FULL DESC: WRENCHES	2019 6 INV A	30.76 C-031919		WRENCHES
	001150 NAPA GENUINE PARTS C INVOICE:	695-240302	317522 FULL DESC: TIRE PLUGS	2019 6 INV A	19.99 C-031919		TIRE PLUGS
						108.57	
	006479 AIRGAS INC INVOICE: 9960346241	9960346241	317703 FULL DESC: WELDING CYL. RENTAL	2019 6 INV A	34.94 C-031919		WELDING CYL. RENTAL
	011134 WHITFIELD INVOICE: 62376	62376	317722 FULL DESC: BALLAST REPAIR - EMERGENCY LIGHTING	2019 6 INV A	542.29 C-031919		BALLAST REPAIR - EM
	020490 INTERSTATE BATTERY S INVOICE: 500049893	500049893	317945 FULL DESC: BATTERIES	2019 6 INV A	233.85 C-031919		BATTERIES
	027758 THE FLYING LOCKSMITH INVOICE:	56-1106952	317516 FULL DESC: SERVICE CALL TO TENNIS CENTER	2019 6 INV A	392.70 C-031919		SERVICE CALL TO TEN
	027758 THE FLYING LOCKSMITH INVOICE:	56-1107642	317772 FULL DESC: SERVICE CALL SENIOR BLDG	2019 6 INV A	134.00 C-031919		SERVICE CALL SENIOR
						526.70	
			ACCOUNT TOTAL		3,154.18		
	0010-400-411-00-612201- 000239 QUALITY LANDSCAPE &	5634	317349	PARK MAINTENANCE 2019 6 INV A	120.00 C-031919		PINE STRAW

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 5634	000239 QUALITY LANDSCAPE &	63679	FULL DESC: PINE STRAW	2019 6 INV A	267.00	C-031919	OAK TREE
INVOICE: 63679			FULL DESC: OAK TREE				
					387.00		
000294 SAFETY-QUIP	A-419673	317361	2019 6 INV A	130.00	C-031919	PORTA POTTYS - GOLF	
INVOICE:		FULL DESC: PORTA POTTYS - GOLF					
000294 SAFETY-QUIP	A-419681	317514	2019 6 INV A	285.00	C-031919	PORTA POTTY - CENTR	
INVOICE:		FULL DESC: PORTA POTTY - CENTRAL PARK					
				415.00			
000726 RICHARDSON ATHLETICS	30043	317360	2019 6 INV A	447.65	C-031919	SOCCER NETS	
INVOICE: 30043		FULL DESC: SOCCER NETS					
001447 NATURE'S EARTH PRODU	3-18654	317350	2019 6 INV A	110.00	C-031919	SOIL CONDITIONER	
INVOICE:		FULL DESC: SOIL CONDITIONER					
001447 NATURE'S EARTH PRODU	3-18744	317692	2019 6 INV A	236.00	C-031919	SAND	
INVOICE:		FULL DESC: SAND					
				346.00			
004854 WEST MEMPHIS FENCE &	84134	317739	2019 6 INV A	1,369.25	C-031919	MISC REPLACEMENT WH	
INVOICE: 84134		FULL DESC: MISC REPLACEMENT WHITE FENCE REPAIR PARTS					
019230 WASTE PRO-MEMPHIS	390655	317358	2019 6 INV A	214.08	C-031919	019776 - GARBAGE @	
INVOICE: 390655		FULL DESC: 019776 - GARBAGE @ ARENA					
019230 WASTE PRO-MEMPHIS	390657	317357	2019 6 INV A	207.00	C-031919	019778 - GARBAGE @	
INVOICE: 390657		FULL DESC: 019778 - GARBAGE @ SOCCER					
019230 WASTE PRO-MEMPHIS	390658	317354	2019 6 INV A	163.06	C-031919	019779 - GARBAGE SE	
INVOICE: 390658		FULL DESC: 019779 - GARBAGE SERVICE @ GREENBROOK					
019230 WASTE PRO-MEMPHIS	390660	317355	2019 6 INV A	214.08	C-031919	019782 - GARBAGE @	
INVOICE: 390660		FULL DESC: 019782 - GARBAGE @ PARKS					
019230 WASTE PRO-MEMPHIS	390661	317353	2019 6 INV A	1,250.00	C-031919	019797 - GARBAGE @	
INVOICE: 390661		FULL DESC: 019797 - GARBAGE @ SNOWDEN					
019230 WASTE PRO-MEMPHIS	390766	317352	2019 6 INV A	92.00	C-031919	023348 - SERVICE @	
INVOICE: 390766		FULL DESC: 023348 - SERVICE @ TENNIS GARBAGE					
019230 WASTE PRO-MEMPHIS	930656	317356	2019 6 INV A	214.08	C-031919	019777 - GARBAGE @	
INVOICE: 930656		FULL DESC: 019777 - GARBAGE @ CHERRY VALLEY					
				2,354.30			
024249 SITEONE LANDSCAPE SU	89319962-001	317650	2019 6 INV A	3,218.00	C-031919	TURFACE	
INVOICE:		FULL DESC: TURFACE					
024249 SITEONE LANDSCAPE SU	89319962-002	317704	2019 6 INV A	1,634.00	C-031919	TURFACE	
INVOICE:		FULL DESC: TURFACE					
				4,852.00			
028607 WINSTEAD TURF FARMS	14494	317651	2019 6 INV A	160.00	C-031919	BERMUDA SOD	
INVOICE: 14494		FULL DESC: BERMUDA SOD					



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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	029751 PRESTIGE FLAG INVOICE: 461814	461814	317653	2019 6 INV A			PENNANTS FOR ROOTS
			FULL DESC:	PENNANTS FOR ROOTS @ SNOWDEN	359.90	C-031919	
				ACCOUNT TOTAL	10,691.10		
	0010-400-411-00-612500-			UNIFORMS			
	000983 UNIFIRST CORP INVOICE:	222-0024283	317512	2019 6 INV A	43.29	C-031919	GOLF UNIFORMS
			FULL DESC:	GOLF UNIFORMS			
	000983 UNIFIRST CORP INVOICE:	222-0024515	317525	2019 6 INV A	437.36	C-031919	PARKS UNIFORMS
			FULL DESC:	PARKS UNIFORMS			
	000983 UNIFIRST CORP INVOICE:	222-0025315	317946	2019 6 INV A	43.29	C-031919	GOLF UNIFORM
			FULL DESC:	GOLF UNIFORM			
	000983 UNIFIRST CORP INVOICE:	222-0025553	317947	2019 6 INV A	319.42	C-031919	PARKS UNIFORMS
			FULL DESC:	PARKS UNIFORMS			
					843.36		
				ACCOUNT TOTAL	843.36		
	0010-400-411-00-613400-			COMMUNITY EVENTS			
	002214 U.S. TOY COMPANY INVOICE: 8194751100	8194751100	317706	2019 6 INV A	450.00	C-031919	PENNANT - EASTER EG
			FULL DESC:	PENNANT - EASTER EGG HUNT			
	027454 ARGO ENTERTAINMENT INVOICE:	2019-0304	317348	2019 6 INV A	10,000.00	C-031919	JULY 4TH PAYMENT PE
			FULL DESC:	JULY 4TH PAYMENT PER BOARD APPROVED CONTRACT			
				ACCOUNT TOTAL	10,450.00		
	0010-400-411-00-621900-			ASSOCIATIONAL DUES			
	004849 DIZZY DEAN BASEBALL INVOICE:	2019BSB	317490	2019 6 INV A	630.00	C-031919	2019 DIZZY DEAN BAS
			FULL DESC:	2019 DIZZY DEAN BASEBALL			
	004849 DIZZY DEAN BASEBALL INVOICE:	2019SFTB	317491	2019 6 INV A	240.00	C-031919	2019 DIZZY DEAN SOF
			FULL DESC:	2019 DIZZY DEAN SOFTBALL			
					870.00		
				ACCOUNT TOTAL	870.00		
	0010-400-411-00-622100-			PROFESSIONAL SERVICES			
	000239 QUALITY LANDSCAPE & INVOICE: 64694	64694	317395	19000077 2019 6 INV A	6,965.00	C-031919	LANDSCAPE SNOWDEN M
			FULL DESC:	LANDSCAPE SNOWDEN MAIN			
	005831 URBANARCH ASSOC PC INVOICE:	18029-A3	317775	2019 6 INV A	4,875.00	C-031919	PARKS MAINT. SHOP
			FULL DESC:	PARKS MAINT. SHOP			
	018221 CIVIL-LINK, LLC INVOICE: 73816	73816	317931	2019 6 INV A	14,099.63	C-031919	BRIDGE WORK - CITY
			FULL DESC:	BRIDGE WORK - CITY PARKS			
				ACCOUNT TOTAL	25,939.63		
	0010-400-411-00-625700-			TELEPHONE & POSTAGE			

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	018521 SOUTHERN TELECOMMUNI	2-28-2019	317643	2019 6 INV A	134.38	C-031919	ACCOUNT #2480 - FEB
	INVOICE:		FULL DESC:	ACCOUNT #2480 - FEBRUARY 2019 PYMT			
				ACCOUNT TOTAL	134.38		
	0010-400-411-00-629300-			INSURANCE-LIABILITY			
	022719 UMB CARD SERVICES	3-01-2019	317942	2019 6 INV A	4,634.28	C-031919	UMB CREDIT CARD PAY
	INVOICE:		FULL DESC:	UMB CREDIT CARD PAYMENT (MARCH 1, 2019)			
				ACCOUNT TOTAL	4,634.28		
	0010-400-411-00-630600-			VEHICLES			
	000669 CAMPER CITY USA INC	654364	317527	2019 6 INV A	1,203.00	C-031919	GOOSENECK SPRAY IN
	INVOICE: 654364		FULL DESC:	GOOSENECK SPRAY IN BED LINER NEW TRADE			
	000879 KIRK AUTO COMPANY	22719	317390	19000051 2019 6 INV A	28,580.78	C-031919	FORD F250 CREW CAB
	INVOICE: 22719		FULL DESC:	FORD F250 CREW CAB CREW TRUCK			
				ACCOUNT TOTAL	29,783.78		
				ORG 411 TOTAL	86,792.43		
412				PARK TOURNAMENTS			
	0010-400-412-00-612400-			RESELL / CONCESSION EXPENSE			
	000305 MEMPHIS ICE MACHINE	82536	317380	2019 6 INV A	4,592.00	C-031919	ICE MACHINE - UMPIR
	INVOICE: 82536		FULL DESC:	ICE MACHINE - UMPIRE BLDG			
	000642 HOTEL & RESTAURANT	Y20614	317528	2019 6 INV A	740.40	C-031919	CONCESSION SUPPLIES
	INVOICE:		FULL DESC:	CONCESSION SUPPLIES			
	003011 M & M PROMOTIONS	90143	317776	2019 6 INV A	904.00	C-031919	RETURN BALLS
	INVOICE: 90143		FULL DESC:	RETURN BALLS			
	003538 SYSCO CORPORATION	214093478	317370	2019 6 INV A	1,239.62	C-031919	FOOD - RESALE
	INVOICE: 214093478		FULL DESC:	FOOD - RESALE			
	003538 SYSCO CORPORATION	214095699	317351	2019 6 INV A	449.71	C-031919	FOOD - RESALE
	INVOICE: 214095699		FULL DESC:	FOOD - RESALE			
	003538 SYSCO CORPORATION	214104778	317649	2019 6 INV A	7,536.98	C-031919	FOOD - RESALE
	INVOICE: 214104778		FULL DESC:	FOOD - RESALE			
					9,226.31		
	022806 PEPSI BEVERAGES COMP	84111105	317526	2019 6 INV A	8,820.00	C-031919	PEPSI - RESALE
	INVOICE: 84111105		FULL DESC:	PEPSI - RESALE			
	022806 PEPSI BEVERAGES COMP	84298207	317949	2019 6 INV A	7,894.56	C-031919	PEPSI - RESALE
	INVOICE: 84298207		FULL DESC:	PEPSI - RESALE			
					16,714.56		
	024982 SMITTY'S SLICES LLC	3-10-2019	317702	2019 6 INV A	328.00	C-031919	PIZZA - RESALE
	INVOICE:		FULL DESC:	PIZZA - RESALE			
	024982 SMITTY'S SLICES LLC	3-3-2019	317517	2019 6 INV A	160.00	C-031919	PIZZA - RESALE

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE:		FULL DESC:	PIZZA - RESALE			
						488.00	
			ACCOUNT TOTAL			32,665.27	
0010-400-412-00-626102-			PROMOTIONS				
003011 M & M PROMOTIONS	90065	317369	2019 6 INV A	1,183.25	C-031919		DESK FOLDERS COACHE
INVOICE: 90065		FULL DESC:	DESK FOLDERS COACHES GIVEAWAY				
003011 M & M PROMOTIONS	901102	317778	2019 6 INV A	514.88	C-031919		STOP WATCH
INVOICE: 901102		FULL DESC:	STOP WATCH				
003011 M & M PROMOTIONS	90134	317779	2019 6 INV A	869.38	C-031919		CAPS
INVOICE: 90134		FULL DESC:	CAPS				
003011 M & M PROMOTIONS	90135	317777	2019 6 INV A	840.94	C-031919		HATS
INVOICE: 90135		FULL DESC:	HATS				
				3,408.45			
007885 PAULSEN PRINTING COM	94610	317521	2019 6 INV A	446.00	C-031919		VOLLEYBALL TICKETS
INVOICE: 94610		FULL DESC:	VOLLEYBALL TICKETS				
007885 PAULSEN PRINTING COM	94671	317944	2019 6 INV A	446.00	C-031919		VOLLEYBALL TICKETS
INVOICE: 94671		FULL DESC:	VOLLEYBALL TICKETS				
				892.00			
026772 WILSON SPORTING GOOD	4527357742	317694	2019 6 INV A	1,752.30	C-031919		TENNIS BALLS
INVOICE: 4527357742		FULL DESC:	TENNIS BALLS				
			ACCOUNT TOTAL	6,052.75			
			ORG 412 TOTAL	38,718.02			
511			MUNICIPAL CODE ENFORCEMENT				
0010-500-511-00-611300-			MAINTENANCE VEHICLES				
007304 O'REILLYS AUTO PARTS	1257-401860	317749	2019 6 INV A	34.49	C-031919		MAINT. VEHICLES
INVOICE:		FULL DESC:	MAINT. VEHICLES				
			ACCOUNT TOTAL	34.49			
0010-500-511-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000983 UNIFIRST CORP	222-0024001	317736	2019 6 INV A	5.00	C-031919		MAINT. & EQUIP
INVOICE:		FULL DESC:	MAINT. & EQUIP				
000983 UNIFIRST CORP	222-0025041	317742	2019 6 INV A	5.00	C-031919		MAINT. & EQUIP.
INVOICE:		FULL DESC:	MAINT. & EQUIP.				
				10.00			
001102 SOUTHAVEN SUPPLY	365511	317733	2019 6 INV A	18.47	C-031919		MAINT. & EQUIP
INVOICE: 365511		FULL DESC:	MAINT. & EQUIP				
			ACCOUNT TOTAL	28.47			

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-500-511-00-614900-			FEED FOR ANIMALS			
	012713 HILL'S PET NUTRITION	232555793	317735	2019 6 INV A	151.72	C-031919	FEED ANIMALS
	INVOICE: 232555793		FULL DESC: FEED ANIMALS				
			ACCOUNT TOTAL		151.72		
	0010-500-511-00-622100-			PROFESSIONAL SERVICES			
	000500 DESOTO COUNTY ANIMAL	147755	317740	2019 6 INV A	673.89	C-031919	PROF. SERVICES
	INVOICE: 147755		FULL DESC: PROF. SERVICES				
	016584 WOODRUFF KIMBERLY	1-19	317766	2019 6 INV A	175.82	C-031919	PROFESSIONAL SERVIC
	INVOICE:		FULL DESC: PROFESSIONAL SERVICES				
	028872 PRECIOUS PAWS ANIMAL	147888	317741	2019 6 INV A	991.94	C-031919	PROF. SERVICES
	INVOICE: 147888		FULL DESC: PROF. SERVICES				
			ACCOUNT TOTAL		1,841.65		
	0010-500-511-00-630400-			MACHINERY & EQUIPMENT			
	001102 SOUTHAVEN SUPPLY	364538	317734	2019 6 INV A	57.96	C-031919	MACH & EQUIP
	INVOICE: 364538		FULL DESC: MACH & EQUIP				
			ACCOUNT TOTAL		57.96		
			ORG 511 TOTAL		2,114.29		
901			CITY FUEL				
	0010-900-901-00-614000-			FUEL & OIL			
	017201 BEST-WADE PETROLEUM	2154355	317759	19000094 2019 6 INV A	5,930.55	C-031919	PEPPERCHASE GASOLIN
	INVOICE: 2154355		FULL DESC: PEPPERCHASE GASOLINE FUEL				
	017201 BEST-WADE PETROLEUM	2154369	317761	19000094 2019 6 INV A	2,416.15	C-031919	MAY BLVD GASOLINE F
	INVOICE: 2154369		FULL DESC: MAY BLVD GASOLINE FUEL				
	017201 BEST-WADE PETROLEUM	2154433	317760	19000094 2019 6 INV A	4,439.04	C-031919	MAY BLVD GASOLINE F
	INVOICE: 2154433		FULL DESC: MAY BLVD GASOLINE FUEL				
	017201 BEST-WADE PETROLEUM	2154434	317758	19000094 2019 6 INV A	9,277.44	C-031919	PEPPERCHASE GASOLIN
	INVOICE: 2154434		FULL DESC: PEPPERCHASE GASOLINE FUEL				
					22,063.18		
			ACCOUNT TOTAL		22,063.18		
			ORG 901 TOTAL		22,063.18		
902			EXPENSE ACCOUNTS				
	0010-900-902-00-620700-			CITY BEAUTIFICATION			
	000497 DESOTO COUNTY ELECTR	5050	317731	2019 6 INV A	290.00	C-031919	CITY BEAUTIFICATION
	INVOICE: 5050		FULL DESC: CITY BEAUTIFICATION				
	020065 BLC OF MS LLC	7886	317799	2019 6 INV A	4,100.00	C-031919	CITY BEAUTIFICATION
	INVOICE: 7886		FULL DESC: CITY BEAUTIFICATION				
			ACCOUNT TOTAL		4,390.00		

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-900-902-00-620902-			FACILITIES MANAGEMENT			
	000402 CURRY JANITORIAL SER	186703	317362	2019 6 INV A	425.00	C-031919	CLEANING SERVICES
	INVOICE: 186703		FULL DESC:	CLEANING SERVICES			
	000469 TRI-STAR COMPANIES,	W9187	317580	2019 6 INV A	885.00	C-031919	PLUMBING SERV. @ EA
	INVOICE:		FULL DESC:	PLUMBING SERV. @ EAST PRECINT			
	000469 TRI-STAR COMPANIES,	W9265	317579	2019 6 INV A	400.36	C-031919	PLUMBING SERVICE
	INVOICE:		FULL DESC:	PLUMBING SERVICE			
	000469 TRI-STAR COMPANIES,	W9267	317578	2019 6 INV A	497.74	C-031919	PLUMBING SERV. @ PE
	INVOICE:		FULL DESC:	PLUMBING SERV. @ PEPPERCHASE			
	000469 TRI-STAR COMPANIES,	W9272	317577	2019 6 INV A	408.31	C-031919	PLUMBING SERV. @ PE
	INVOICE:		FULL DESC:	PLUMBING SERV. @ PEPPERCHASE			
	000469 TRI-STAR COMPANIES,	W9277	317576	2019 6 INV A	1,342.61	C-031919	PLUMBING SERV. @ FI
	INVOICE:		FULL DESC:	PLUMBING SERV. @ FIRESTATION #3			
	000469 TRI-STAR COMPANIES,	W9281	317575	2019 6 INV A	304.69	C-031919	PLUMBING SERV. @ SO
	INVOICE:		FULL DESC:	PLUMBING SERV. @ SOUTHAVEN POLICE DEPT.			
	000469 TRI-STAR COMPANIES,	W9283	317574	2019 6 INV A	466.75	C-031919	PLUMBING SERV. @ CO
	INVOICE:		FULL DESC:	PLUMBING SERV. @ COURT BUILDING			
	000469 TRI-STAR COMPANIES,	W9285	317573	2019 6 INV A	1,377.00	C-031919	PLUMBING SERV. @ AN
	INVOICE:		FULL DESC:	PLUMBING SERV. @ ANNEX BUILDING			
					5,682.46		
	000492 THYSSENKRUPP ELEVATO	3004465500	317624	2019 6 INV A	1,888.78	C-031919	ELEVATOR SERV.
	INVOICE: 3004465500		FULL DESC:	ELEVATOR SERV.			
	000611 SIGNS & STUFF	97367	317547	2019 6 INV A	1,025.00	C-031919	SIGNS FOR MAYOR'S O
	INVOICE: 97367		FULL DESC:	SIGNS FOR MAYOR'S OFFICE			
	000734 MAGNOLIA ELECTRIC	276407	317905	2019 6 INV A	305.45	C-031919	ELECTRIC MATERIALS
	INVOICE: 276407		FULL DESC:	ELECTRIC MATERIALS			
	001540 MURPHY & SONS, INC.	2837	317553	2019 6 INV A	4,846.00	C-031919	PROJECT: SPD DISPAT
	INVOICE: 2837		FULL DESC:	PROJECT: SPD DISPATCH AREA-UNFORESEEN CONTINGENCIE			
	001540 MURPHY & SONS, INC.	2838	317558	2019 6 INV A	4,582.00	C-031919	IT AREA-SOUTHAVEN,
	INVOICE: 2838		FULL DESC:	IT AREA-SOUTHAVEN, MS (SEPARATE ELEC. PROJECT)			
	001540 MURPHY & SONS, INC.	2845	317554	2019 6 INV A	1,302.00	C-031919	PROJECT: SPD DISPAT
	INVOICE: 2845		FULL DESC:	PROJECT: SPD DISPATCH AREA-SEPARATE ELEC. WORK			
	001540 MURPHY & SONS, INC.	2846	317555	2019 6 INV A	1,460.00	C-031919	PROJECT: SPD DISPAT
	INVOICE: 2846		FULL DESC:	PROJECT: SPD DISPATCH AREA-SOUND INSUL. CONTINGENC			
	001540 MURPHY & SONS, INC.	2849	317556	2019 6 INV A	1,656.00	C-031919	PROJECT:SPD IT AREA
	INVOICE: 2849		FULL DESC:	PROJECT:SPD IT AREA NEW OFFICE-CONTINGENCY			
	001540 MURPHY & SONS, INC.	2852	317559	2019 6 INV A	1,770.00	C-031919	MAT. FOR SPD IT NEW
	INVOICE: 2852		FULL DESC:	MAT. FOR SPD IT NEW AREA			
	001540 MURPHY & SONS, INC.	2858	317737	19000002 2019 6 INV A	675.00	C-031919	RENOVATIONS TO POLI
	INVOICE: 2858		FULL DESC:	RENOVATIONS TO POLICE DISPATCH/IT RENOVATION			
	001540 MURPHY & SONS, INC.	2859	317738	19000002 2019 6 INV A	375.00	C-031919	RENOVATIONS TO POLI
	INVOICE: 2859		FULL DESC:	RENOVATIONS TO POLICE DISPATCH/IT RENOVATION			
	001540 MURPHY & SONS, INC.	2861	317561	2019 6 INV A	650.00	C-031919	CITY HALL 4TH FLOOR
	INVOICE: 2861		FULL DESC:	CITY HALL 4TH FLOOR-LIGHTING CONTINGENCY			

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							17,316.00
	004854 WEST MEMPHIS FENCE & INVOICE: 84100	84100	317683	2019 6 INV A	290.00	C-031919	REPAIR OF FIRE STAT
			FULL DESC:	REPAIR OF FIRE STATION 1			
	005668 STATE SYSTEMS INC INVOICE: 147806241	147806241	317831	2019 6 INV A	963.00	C-031919	ALARM SERV.
			FULL DESC:	ALARM SERV.			
	005831 URBANARCH ASSOC PC INVOICE:	18049-A02	317915	2019 6 INV A	30,834.38	C-031919	SOUTHAVEN CITY HALL
			FULL DESC:	SOUTHAVEN CITY HALL RENO SVCS			
	006685 DEX IMAGING INVOICE:	AR4032198	317343	2019 6 INV A	132.02	C-031919	MP8510-4TH FLOOR MA
			FULL DESC:	MP8510-4TH FLOOR MAYORS OFFICE			
	009871 FLOOR STORE DESOTO INVOICE: 8486	8486	317763	19000082 2019 6 INV A	11,000.34	C-031919	FOURTH FLOOR RENOVA
			FULL DESC:	FOURTH FLOOR RENOVATION PROJEC			
	011134 WHITFIELD INVOICE: 62127	62127	317615	2019 6 INV A	4,543.47	C-031919	ELEC. SERV. @ UTIL.
			FULL DESC:	ELEC. SERV. @ UTIL. OFFICE - CITY HALL			
	011134 WHITFIELD INVOICE: 62309	62309	317616	2019 6 INV A	2,980.00	C-031919	ELEC. SERV. @ MAYOR
			FULL DESC:	ELEC. SERV. @ MAYOR'S OFFICE			
	011134 WHITFIELD INVOICE: 62344	62344	317684	2019 6 INV A	1,072.38	C-031919	ELEC. SERV. @ MAYOR
			FULL DESC:	ELEC. SERV. @ MAYOR'S OFFICE			
	011134 WHITFIELD INVOICE: 62375	62375	317833	2019 6 INV A	2,016.72	C-031919	ELEC. SERV. @ OLD W
			FULL DESC:	ELEC. SERV. @ OLD WALMART BUILDING			
							10,612.57
	012576 AKINS DWAYNE ODIS INVOICE: 2436	2436	317569	2019 6 INV A	500.00	C-031919	CLEANING OF WEST PR
			FULL DESC:	CLEANING OF WEST PRECINCT			
	012576 AKINS DWAYNE ODIS INVOICE: 2437	2437	317570	2019 6 INV A	96.75	C-031919	CLEANING OF EAST PR
			FULL DESC:	CLEANING OF EAST PRECINCT			
	012576 AKINS DWAYNE ODIS INVOICE: 2439	2439	317567	2019 6 INV A	850.00	C-031919	CLEANING OF SOUTHAV
			FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPT			
	012576 AKINS DWAYNE ODIS INVOICE: 2440	2440	317568	2019 6 INV A	500.00	C-031919	CLEANING OF WEST PR
			FULL DESC:	CLEANING OF WEST PRECINCT			
	012576 AKINS DWAYNE ODIS INVOICE: 2441	2441	317892	2019 6 INV A	96.75	C-031919	CLEANING OF EAST PR
			FULL DESC:	CLEANING OF EAST PRECINCT			
	012576 AKINS DWAYNE ODIS INVOICE: 2442	2442	317893	2019 6 INV A	156.75	C-031919	CLEANING OF 1855 VE
			FULL DESC:	CLEANING OF 1855 VETERAINS DR.			
	012576 AKINS DWAYNE ODIS INVOICE: 2443	2443	317894	2019 6 INV A	850.00	C-031919	CLEANING OF POLICE
			FULL DESC:	CLEANING OF POLICE DEPT.			
	012576 AKINS DWAYNE ODIS INVOICE: 2444	2444	317895	2019 6 INV A	2,800.00	C-031919	CLEANING FLOORS OF
			FULL DESC:	CLEANING FLOORS OF SOUTHAVEN POLICE DEPT.			
	012576 AKINS DWAYNE ODIS INVOICE: 2445	2445	317897	2019 6 INV A	3,685.00	C-031919	CLEANING FLOORS OF
			FULL DESC:	CLEANING FLOORS OF MUNICIPAL COMPLEX			
	012576 AKINS DWAYNE ODIS INVOICE: 2446	2446	317896	2019 6 INV A	500.00	C-031919	CLEANING OF WEST PR
			FULL DESC:	CLEANING OF WEST PRECINCT			
	012576 AKINS DWAYNE ODIS INVOICE: 2447	2447	317898	2019 6 INV A	96.75	C-031919	CLEANING OF EAST PR
			FULL DESC:	CLEANING OF EAST PRECINCT			
	012576 AKINS DWAYNE ODIS	2448	317899	2019 6 INV A	585.00	C-031919	CLEANING FLOORS OF

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	INVOICE: 2448							
	012576 AKINS DWAYNE ODIS	2449	FULL DESC: 317902	CLEANING FLOORS OF EAST PRECINCT	2019	6 INV A	970.00 C-031919	CLEANING FLOORS OF
	INVOICE: 2449							
	012576 AKINS DWAYNE ODIS	2450	FULL DESC: 317903	CLEANING FLOORS OF SH MUNICIPAL COURT	2019	6 INV A	156.75 C-031919	CLEANING OF 1850 VE
	INVOICE: 2450							
							11,843.75	
	016182 H&H SERVICES GROUP	72445	FULL DESC: 317566	FILTER SERVICES	2019	6 INV A	35.00 C-031919	FILTER SERVICES
	INVOICE: 72445							
	016517 UPCHURCH SERVICES, L	138496	FULL DESC: 317681	HVAC SERVICE @ BANKPLUS SPORTS CENTER	2019	6 INV A	246.00 C-031919	HVAC SERVICE @ BANK
	INVOICE: 138496							
	018472 M2MANAGEMENT SOLUTIO	2304	FULL DESC: 317563	FLEET TRACKING SYSTEM	2019	6 INV A	1,734.05 C-031919	FLEET TRACKING SYST
	INVOICE: 2304							
	018472 M2MANAGEMENT SOLUTIO	2320	FULL DESC: 317612	FLEET TRACKING SYSTEM	2019	6 INV A	339.00 C-031919	FLEET TRACKING SYST
	INVOICE: 2320							
	018472 M2MANAGEMENT SOLUTIO	2321	FULL DESC: 317611	FLEETING TRACKING SYSTEM	2019	6 INV A	612.00 C-031919	FLEETING TRACKING S
	INVOICE: 2321							
							2,685.05	
	018521 SOUTHERN TELECOMMUNI	2-28-2019	FULL DESC: 317643	ACCOUNT #2480 - FEBRUARY 2019 PYMT	2019	6 INV A	213.10 C-031919	ACCOUNT #2480 - FEB
	INVOICE:							
	019694 MID-SOUTH TELECOM	58295	FULL DESC: 317589	COMMUNICATIONS	2019	6 INV A	407.25 C-031919	COMMUNICATIONS
	INVOICE: 58295							
	019694 MID-SOUTH TELECOM	58317	FULL DESC: 317588	COMMUNICATIONS	2019	6 INV A	676.80 C-031919	COMMUNICATIONS
	INVOICE: 58317							
	019694 MID-SOUTH TELECOM	58473	FULL DESC: 317581	COMMUNICATIONS @ WATER DEPT.	2019	6 INV A	65.00 C-031919	COMMUNICATIONS @ WA
	INVOICE: 58473							
	019694 MID-SOUTH TELECOM	58474	FULL DESC: 317592	COMMUNICATIONS @ ANIMAL CONTROL	2019	6 INV A	1,898.50 C-031919	COMMUNICATIONS @ AN
	INVOICE: 58474							
	019694 MID-SOUTH TELECOM	58620	FULL DESC: 317593	COMMUNICATIONS @ HEARTLAND CHURCH	2019	6 INV A	165.50 C-031919	COMMUNICATIONS @ HE
	INVOICE: 58620							
	019694 MID-SOUTH TELECOM	58635	FULL DESC: 317590	COMMUNICATIONS @ CITY HALL	2019	6 INV A	344.50 C-031919	COMMUNICATIONS @ CI
	INVOICE: 58635							
	019694 MID-SOUTH TELECOM	58651	FULL DESC: 317591	COMMUNICATIONS	2019	6 INV A	175.98 C-031919	COMMUNICATIONS
	INVOICE: 58651							
	019694 MID-SOUTH TELECOM	58713	FULL DESC: 317587	COMMUNICATIONS	2019	6 INV A	268.00 C-031919	COMMUNICATIONS
	INVOICE: 58713							
	019694 MID-SOUTH TELECOM	58714	FULL DESC: 317762	19000052 2019 PD DOOR LOCKS, CARD READERS, S	2019	6 INV A	27,293.67 C-031919	PD DOOR LOCKS, CARD
	INVOICE: 58714							
							31,295.20	
	022372 OVERALL CHEMICAL COM	5052	FULL DESC: 317545	CLEANING WEEK OF 2-25-2019	2019	6 INV A	1,535.00 C-031919	CLEANING WEEK OF 2-
	INVOICE: 5052							
	022372 OVERALL CHEMICAL COM	5053	FULL DESC: 317830	CLEANING WEEK OF 2/04/2019	2019	6 INV A	1,535.00 C-031919	CLEANING WEEK OF 2/
	INVOICE: 5053							



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	INVOICE: 14670						
	000354 METER SERVICE AND SU	14689					
	INVOICE: 14689						
			FULL DESC:	MALLARD CREEK-TCHULAHOMA S. GOODMAN			
			317906	2019 6 INV A	1,606.00	C-031919	BARRETT/GREENCLIFF
			FULL DESC:	BARRETT/GREENCLIFF			
					7,982.70		
	009591 TRI FIRMA	5408QB	317340	2019 6 INV A	25,922.69	C-031919	BARRETT ST-GREENCLI
	INVOICE:		FULL DESC:	BARRETT ST-GREENCLIFF - DRAMAGE REPAIRS			
	009591 TRI FIRMA	5419QB	317909	2019 6 INV A	21,361.77	C-031919	1943 MALLARD COVE
	INVOICE:		FULL DESC:	1943 MALLARD COVE			
	009591 TRI FIRMA	5420QB	317910	2019 6 INV A	84,182.67	C-031919	BARRETT/GREENCLIFF
	INVOICE:		FULL DESC:	BARRETT/GREENCLIFF			
					131,467.13		
	018221 CIVIL-LINK, LLC	73794	317788	2019 6 INV A	1,231.15	C-031919	NRCS 2019 EWP MEADO
	INVOICE: 73794		FULL DESC:	NRCS 2019 EWP MEADOW PT-CHURCH RD EWP			
	018221 CIVIL-LINK, LLC	73795	317784	2019 6 INV A	618.68	C-031919	NRCS 2019 EWP-BONNE
	INVOICE: 73795		FULL DESC:	NRCS 2019 EWP-BONNER/NOLEHOLE CREEK EWP			
	018221 CIVIL-LINK, LLC	73796	317783	2019 6 INV A	681.19	C-031919	MRCS 2019 EWP-PLUM
	INVOICE: 73796		FULL DESC:	MRCS 2019 EWP-PLUM PT RD-ESSAYONS			
	018221 CIVIL-LINK, LLC	73797	317785	2019 6 INV A	818.68	C-031919	NRCS2019 EWP SHILOH
	INVOICE: 73797		FULL DESC:	NRCS2019 EWP SHILOH CHURCH/COLLEGE			
	018221 CIVIL-LINK, LLC	73798	317786	2019 6 INV A	1,287.43	C-031919	NRCS 2019 EWP-STATE
	INVOICE: 73798		FULL DESC:	NRCS 2019 EWP-STATELINE RD			
	018221 CIVIL-LINK, LLC	73799	317787	2019 6 INV A	1,018.68	C-031919	NRCS 2019 EWP - WIN
	INVOICE: 73799		FULL DESC:	NRCS 2019 EWP - WINDY LANE-TCHULAHOMA EWP			
	018221 CIVIL-LINK, LLC	73804	317793	2019 6 INV A	7,132.97	C-031919	DRAINAGE IMPROVEMEN
	INVOICE: 73804		FULL DESC:	DRAINAGE IMPROVEMENTS SERVICES			
	018221 CIVIL-LINK, LLC	73805	317792	2019 6 INV A	5,587.84	C-031919	BARRETT ST-GREENCLI
	INVOICE: 73805		FULL DESC:	BARRETT ST-GREENCLIFF (DRAINAGE IMPROVEMENT)			
					18,376.62		
			ACCOUNT TOTAL		157,826.45		
			ORG 902	TOTAL	441,248.98		
904			LITIGATION				
0010-900-904-00-622100-				PROFESSIONAL SERVICES			
017086 BUTLER SNOW	10218496	317673		2019 6 INV A	21,756.46	C-031919	GENERAL SERVICES TH
INVOICE: 10218496		FULL DESC:		GENERAL SERVICES THRU 2-28-2019			
017086 BUTLER SNOW	10218498	317688		2019 6 INV A	215.00	C-031919	EMPLOYMENT RELATED
INVOICE: 10218498		FULL DESC:		EMPLOYMENT RELATED ISSUES THRU 2-28-2019			
017086 BUTLER SNOW	10218499	317672		2019 6 INV A	1,140.00	C-031919	LITIGATION MATTERS
INVOICE: 10218499		FULL DESC:		LITIGATION MATTERS THRU 2-28-2019			
					23,111.46		
			ACCOUNT TOTAL		23,111.46		
			ORG 904	TOTAL	23,111.46		



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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
905				LIABILITY INSURANCE			
0010-900-905-00-602700-				WORKMAN'S COMP INSUR			
022930 HUB INTERNATIONAL	1245552	317379		2019 6 INV A	77,299.34	C-031919	18/19 WC - QTRLY IN
INVOICE: 1245552				FULL DESC: 18/19 WC - QTRLY INSTALLMENT			
				ACCOUNT TOTAL	77,299.34		
				ORG 905 TOTAL	77,299.34		
906				PROFESSIONAL DUES			
0010-900-906-00-622100-				PROFESSIONAL SERVICES			
001161 SOUTHAVEN CHAMBER OF	90657283	317344		2019 6 INV A	6,750.00	C-031919	APRIL CONTRIBUTION
INVOICE: 90657283				FULL DESC: APRIL CONTRIBUTION			
006682 DESOTO FAMILY THEATR	3-4-2019	317324		2019 6 INV A	3,333.34	C-031919	FY 2019/APRIL 2019
INVOICE:				FULL DESC: FY 2019/APRIL 2019			
020724 HEALING HEARTS CHILD	3-4-2019	317323		2019 6 INV A	4,166.67	C-031919	FY 2019/APRIL 2019
INVOICE:				FULL DESC: FY 2019/APRIL 2019			
027121 ARC NORTHWEST MS	3-4-2019	317322		2019 6 INV A	1,250.00	C-031919	FY 2019 - APRIL 201
INVOICE:				FULL DESC: FY 2019 - APRIL 2019			
				ACCOUNT TOTAL	15,500.01		
				ORG 906 TOTAL	15,500.01		
=====							
	FUND 0010	GENERAL FUND		TOTAL:	959,774.32		
=====							

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711				BOND PROJECT EXPENSES			
0100-710-711-00-614500-				MAIN ST PEDESTRIAN SIDEWALK			
018221 CIVIL-LINK, LLC	73800	317795		2019 6 INV A	1,200.00	C-031919	MAIN ST. PEDESTRIAN
INVOICE: 73800		FULL DESC:		MAIN ST. PEDESTRIAN PATH-UTILITY RELOCATION			
018221 CIVIL-LINK, LLC	73801	317794		2019 6 INV A	16,369.47	C-031919	MAIN ST. PEDESTRIAN
INVOICE: 73801		FULL DESC:		MAIN ST. PEDESTRIAN PATH-ROW/EASEMENT ACQUISITION			
					17,569.47		
				ACCOUNT TOTAL	17,569.47		
0100-710-711-00-614515-				CENTRAL PARK SNOWDEN TRAILS			
018221 CIVIL-LINK, LLC	73792	317797		2019 6 INV A	956.80	C-031919	MDOT TEP BIKE TRAIL
INVOICE: 73792		FULL DESC:		MDOT TEP BIKE TRAIL			
				ACCOUNT TOTAL	956.80		
0100-710-711-00-614800-				INTERSECTION MODERNIZATION			
018221 CIVIL-LINK, LLC	73806	317781		2019 6 INV A	10,152.10	C-031919	HWY 51 TRAFFIC SIGN
INVOICE: 73806		FULL DESC:		HWY 51 TRAFFIC SIGNAL IMPROVEMENTS			
				ACCOUNT TOTAL	10,152.10		
0100-710-711-00-640900-				BOND EXPENSE			
027861 WAGGONER ENGINEERIN	35380-S	317342		2019 6 INV A	4,588.10	C-031919	NAIL RD EXT. - SHOR
INVOICE:		FULL DESC:		NAIL RD EXT. - SHORT PAID #35380			
027861 WAGGONER ENGINEERIN	35451	317347		2019 6 INV A	7,912.70	C-031919	NAIL RD EXT.
INVOICE: 35451		FULL DESC:		NAIL RD EXT.			
					12,500.80		
				ACCOUNT TOTAL	12,500.80		
				ORG 711 TOTAL	41,179.17		
=====							
FUND 0100	BOND FUNDED CAP PROJ			TOTAL:	41,179.17		
=====							

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND			
0240-600-611-00-623800-90015	018221 CIVIL-LINK, LLC	73817	317929	PARK IMPROVEMENTS 2019 6 INV A	20,966.91	C-031919	SOCCER EXPANSION -
	INVOICE: 73817		FULL DESC:	SOCCER EXPANSION - SNOWDEN			
				ACCOUNT TOTAL	20,966.91		
0240-600-611-00-623800-90016	005831 URBANARCH ASSOC PC	18030-A3	317773	PARK IMPROVEMENTS 2019 6 INV A	2,886.13	C-031919	GREENBROOK INDOOR S
	INVOICE:		FULL DESC:	GREENBROOK INDOOR SOFTBALL			
				ACCOUNT TOTAL	2,886.13		
0240-600-611-00-623800-90017	018221 CIVIL-LINK, LLC	73818	317928	PARK IMPROVEMENTS 2019 6 INV A	5,580.76	C-031919	ARENA FLOOR
	INVOICE: 73818		FULL DESC:	ARENA FLOOR			
				ACCOUNT TOTAL	5,580.76		
0240-600-611-00-623800-90018	005831 URBANARCH ASSOC PC	18033-A3	317774	PARK IMPROVEMENTS 2019 6 INV A	1,912.50	C-031919	CONSTRUCTION ADMI.
	INVOICE:		FULL DESC:	CONSTRUCTION ADMI. FIELD OF DREAMS PLAYGROUND			
				ACCOUNT TOTAL	1,912.50		
0240-600-611-00-623800-90019	018221 CIVIL-LINK, LLC	73819	317930	PARK IMPROVEMENTS 2019 6 INV A	5,893.57	C-031919	SPRINGFEST PARKING
	INVOICE: 73819		FULL DESC:	SPRINGFEST PARKING IMPROVEMENTS			
				ACCOUNT TOTAL	5,893.57		
0240-600-611-00-626105-	003011 M & M PROMOTIONS	90105	317755	SPRINGFEST EXPENSE 2019 6 INV A	1,181.50	C-031919	2019 SPRINGFEST BBQ
	INVOICE: 90105		FULL DESC:	2019 SPRINGFEST BBQ APRONS			
021382 PETTY CASH		3-11-2019	317621	2019 6 INV A	300.00	C-031919	SPRINGFEST PAGEANT
	INVOICE:		FULL DESC:	SPRINGFEST PAGEANT DOOR MONEY 1'S, 5'S & 10'S			
				ACCOUNT TOTAL	1,481.50		
			ORG 611	TOTAL	38,721.37		
=====							
	FUND 0240	TOURIST & CONVENTION		TOTAL:	38,721.37		
=====							



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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES			
0300-700-701-00-626705-				FIRE TRUCK NOTE PAYMENT			
000848 MS DEVELOPMENT AUTHO 3-4-2019		317321		2019 6 INV A	6,598.70	C-031919	GMS #50618 LOAN PAY
INVOICE:		FULL DESC:		GMS #50618 LOAN PAYMENT FY 2019/APRIL 2019			
				ACCOUNT TOTAL	6,598.70		
				ORG 701 TOTAL	6,598.70		
=====							
	FUND 0300 DEBT SERVICE			TOTAL:	6,598.70		
=====							

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400				UTILITY FUND			
0400-000-000-00-130700-				ACCOUNTS RECEIVABLE			
027591 POTNURU SRIDHAR	33747		317382	2019 6 INV A	125.00	C-031919	REISSUE FROM 12-7-2
INVOICE: 33747			FULL DESC:	REISSUE FROM 12-7-2017 - UT REFUND			
028658 FRONTLINE CONSTRUCTI	34590		317381	2019 6 INV A	110.36	C-031919	REISSUE FROM 7/10/2
INVOICE: 34590			FULL DESC:	REISSUE FROM 7/10/2018 - UT REFUND			
028883 BAPTIST LARFAYETTE	34802		317372	2019 6 INV A	105.95	C-031919	REISSUE FROM 8-23-2
INVOICE: 34802			FULL DESC:	REISSUE FROM 8-23-2018 - UT REFUND			
				ACCOUNT TOTAL	341.31		
0400-000-000-00-211400-				FEEES OWED TO NESBIT WATER ASSC			
010365 NESBIT WATER	3-11-2019		317803	2019 6 INV A	6,192.00	C-031919	FEEES COLLECTED 1-1-
INVOICE:			FULL DESC:	FEEES COLLECTED 1-1-19 THRU 2-28-19 (2 MONTHS)			
				ACCOUNT TOTAL	6,192.00		
0400-000-000-00-212700-				CUSTOMER DEPOSITS			
029686 GILMORE DAHERYL	3-1-2019		317378	2019 6 INV A	125.00	C-031919	OWNER KEEP HOUSE IN
INVOICE:			FULL DESC:	OWNER KEEP HOUSE IN THEIR NAME/TENANT DIDN'T KNOW			
				ACCOUNT TOTAL	125.00		
0400-000-000-00-510101-				BANK FEEES COLL			
029686 GILMORE DAHERYL	3-1-2019		317378	2019 6 INV A	1.00	C-031919	OWNER KEEP HOUSE IN
INVOICE:			FULL DESC:	OWNER KEEP HOUSE IN THEIR NAME/TENANT DIDN'T KNOW			
				ACCOUNT TOTAL	1.00		
				ORG 0400 TOTAL	6,659.31		
811				UTILITY EXPENSE ACCOUNTS			
0400-800-811-00-651400-				DCRUA UPGRADE TAP FEEES			
004646 DESOTO COUNTY REGION	3-11-2019		317801	2019 6 INV A	9,900.00	C-031919	2 MONTHS COLLECTED
INVOICE:			FULL DESC:	2 MONTHS COLLECTED SEWER FEEES 1-1-19 THRU 2-28-19			
				ACCOUNT TOTAL	9,900.00		
0400-800-811-00-651500-				DCRUA TAP FEEES			
004646 DESOTO COUNTY REGION	3-11-2019		317801	2019 6 INV A	22,600.00	C-031919	2 MONTHS COLLECTED
INVOICE:			FULL DESC:	2 MONTHS COLLECTED SEWER FEEES 1-1-19 THRU 2-28-19			
				ACCOUNT TOTAL	22,600.00		
				ORG 811 TOTAL	32,500.00		
815				UTILITY CAPITAL IMPROVEMENTS			
0400-800-815-00-625300-				EXTENSION & OTHER IMPROVEMENTS			
000687 SOUTHERN PIPE & SUPP	2808224		317817	2019 6 INV A	543.45	C-031919	PUMP, ADAPTERS, ETC

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 2808224			FULL DESC: PUMP, ADAPTERS, ETC			
	001104 SHERWIN WILLIAMS SOU 5604-5			317664 2019 6 INV A	188.90	C-031919	PAINT
	INVOICE:			FULL DESC: PAINT			
	001104 SHERWIN WILLIAMS SOU 5862-9			317808 2019 6 INV A	20.88	C-031919	BRUSHES
	INVOICE:			FULL DESC: BRUSHES			
					209.78		
	009591 TRI FIRMA	5416QB		317601 2019 6 INV A	1,951.28	C-031919	CURB REPLACEMENT ON
	INVOICE:			FULL DESC: CURB REPLACEMENT ON BETHANY RD FOR SEWER TAP			
	018221 CIVIL-LINK, LLC	73811		317822 2019 6 INV A	19,442.44	C-031919	COE PLANNING ASST.
	INVOICE: 73811			FULL DESC: COE PLANNING ASST. TO STATES - MAPPING			
	018221 CIVIL-LINK, LLC	73812		317823 2019 6 INV A	18,359.36	C-031919	WATER VALVE OPER. &
	INVOICE: 73812			FULL DESC: WATER VALVE OPER. & EVAL.			
	018221 CIVIL-LINK, LLC	73813		317824 2019 6 INV A	8,029.84	C-031919	FIRE SERVICES EXT.
	INVOICE: 73813			FULL DESC: FIRE SERVICES EXT. - PHASE 2			
	018221 CIVIL-LINK, LLC	73814		317825 2019 6 INV A	4,500.75	C-031919	FIRE SERVICE EXTENS
	INVOICE: 73814			FULL DESC: FIRE SERVICE EXTENSION-PHASE 3			
	018221 CIVIL-LINK, LLC	73815		317891 2019 6 INV A	16,818.66	C-031919	STARLANDING WATER S
	INVOICE: 73815			FULL DESC: STARLANDING WATER SUPPLY			
					67,151.05		
	022719 UMB CARD SERVICES	3-1-2019		317921 2019 6 INV A	1,069.99	C-031919	UMB CREDIT CARD PAY
	INVOICE:			FULL DESC: UMB CREDIT CARD PAYMENT (MARCH 2019)			
	025003 THE FLOOR DEPOT	4826		317663 2019 6 INV A	2,525.02	C-031919	FLOORING
	INVOICE: 4826			FULL DESC: FLOORING			
				ACCOUNT TOTAL	73,450.57		
	0400-800-815-00-625305-			SANITARY SEWER EXTENSION			
	000354 METER SERVICE AND SU 14782			317805 2019 6 INV A	1,180.00	C-031919	RING & COVER FOR SE
	INVOICE: 14782			FULL DESC: RING & COVER FOR SEWER			
	018221 CIVIL-LINK, LLC	73810		317821 2019 6 INV A	8,506.49	C-031919	SANITARY SEWER SERV
	INVOICE: 73810			FULL DESC: SANITARY SEWER SERVICE MODIFICATION			
				ACCOUNT TOTAL	9,686.49		
				ORG 815 TOTAL	83,137.06		
820				UTILITY ADMINISTRATIVE EXPENSE			
0400-800-820-00-610400-				OFFICE SUPPLIES			
007600 OFFICE DEPOT	2284077471			317933 2019 6 INV A	100.78	C-031919	MISC OFFICE SUPPLIE
INVOICE: 2284077471				FULL DESC: MISC OFFICE SUPPLIES			
007600 OFFICE DEPOT	2284383324			317935 2019 6 INV A	23.67	C-031919	RULERS, DESK ORGANI
INVOICE: 2284383324				FULL DESC: RULERS, DESK ORGANIZER, ETC			
					124.45		

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				ACCOUNT TOTAL			124.45
	0400-800-820-00-626500- 006685 DEX IMAGING INVOICE:	AR4054200	317816	PRINTING 2019 6 INV A FULL DESC: MP212296 COPIER @ CITY HALL-WATER	33.02	C-031919	MP212296 COPIER @ C
				ACCOUNT TOTAL			33.02
				ORG 820 TOTAL			157.47
825	0400-800-825-00-610400- 001213 TRI-STATE TROPHY INVOICE: 67008	67008	317834	UTILITY MAINTENANCE EXPENSES OFFICE SUPPLIES 2019 6 INV A FULL DESC: NAME PLATES	110.00	C-031919	NAME PLATES
	007600 OFFICE DEPOT INVOICE: 2284410711	2284410711	317934	2019 6 INV A FULL DESC: OPERATOR BOOKS	80.88	C-031919	OPERATOR BOOKS
				ACCOUNT TOTAL			190.88
0400-800-825-00-611000-	000354 METER SERVICE AND SU 14679 INVOICE: 14679		317596	MATERIALS 2019 6 INV A FULL DESC: METER BOXES	1,150.00	C-031919	METER BOXES
	000354 METER SERVICE AND SU 14706 INVOICE: 14706		317602	2019 6 INV A FULL DESC: ADAPTERS, VALVES, GASKETS ETC.	818.30	C-031919	ADAPTERS, VALVES, G
	000354 METER SERVICE AND SU 14714 INVOICE: 14714		317603	2019 6 INV A FULL DESC: FIRE HYDRANT PARKS	576.25	C-031919	FIRE HYDRANT PARKS
	000354 METER SERVICE AND SU 14784 INVOICE: 14784		317806	2019 6 INV A FULL DESC: COUPLINGS & CAPS	184.35	C-031919	COUPLINGS & CAPS
					2,728.90		
	000457 GRAINGER INVOICE: 9094338952	9094338952	317644	2019 6 INV A FULL DESC: NEMA BACK PANEL FOR ELECTRONICS	23.11	C-031919	NEMA BACK PANEL FOR
	000551 USA BLUEBOOK INVOICE: 830065	830065	317659	2019 6 INV A FULL DESC: CHEMICAL PUMPS FOR WATER PLANTS	3,000.02	C-031919	CHEMICAL PUMPS FOR
	000687 SOUTHERN PIPE & SUPP INVOICE: 2794996	2794996	317599	2019 6 INV A FULL DESC: ADAPTERS	47.80	C-031919	ADAPTERS
	000734 MAGNOLIA ELECTRIC INVOICE: 275788	275788	317594	2019 6 INV A FULL DESC: GALV. W/HOLES & 60A PULL OUT AC DISCONNECT	45.11	C-031919	GALV. W/HOLES & 60A
	001102 SOUTHAVEN SUPPLY INVOICE: 365295	365295	317655	2019 6 INV A FULL DESC: MISC. SUPPLIES	677.47	C-031919	MISC. SUPPLIES
	001102 SOUTHAVEN SUPPLY INVOICE: 365366	365366	317607	2019 6 INV A FULL DESC: MISC. SUPPLIES	300.17	C-031919	MISC. SUPPLIES
					977.64		

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001104 SHERWIN WILLIAMS SOU	30263	317345	2019 6 CRM A	-136.68	C-031919	CREDIT - PAID 2028-
	INVOICE: 30263		FULL DESC: CREDIT - PAID 2028-0 TWICE				
	002869 VULCAN MATERIALS	31917748	317661	2019 6 INV A	2,238.21	C-031919	LIMESTONE
	INVOICE: 31917748		FULL DESC: LIMESTONE				
	002869 VULCAN MATERIALS	31920036	317606	2019 6 INV A	1,342.75	C-031919	LIMESTONE
	INVOICE: 31920036		FULL DESC: LIMESTONE				
	002869 VULCAN MATERIALS	31925090	317804	2019 6 INV A	2,795.59	C-031919	LIMESTONE
	INVOICE: 31925090		FULL DESC: LIMESTONE				
					6,376.55		
	004494 J R STEWART	33518	317665	2019 6 INV A	3,558.52	C-031919	GRINDER PUMP
	INVOICE: 33518		FULL DESC: GRINDER PUMP				
	005329 TENCARVA MACHINERY C	757914	317597	2019 6 INV A	1,785.00	C-031919	TRANSDUCERS
	INVOICE: 757914		FULL DESC: TRANSDUCERS				
	005329 TENCARVA MACHINERY C	758516	317598	2019 6 INV A	1,190.00	C-031919	TRANSDUCERS
	INVOICE: 758516		FULL DESC: TRANSDUCERS				
					2,975.00		
	007304 O'REILLYS AUTO PARTS	1257-403422	317810	2019 6 INV A	62.97	C-031919	LOCK, TOWING KIT &
	INVOICE:		FULL DESC: LOCK, TOWING KIT & COVER				
	007766 CENTRAL PIPE SUPPLY,	S100164829-1	317600	2019 6 INV A	3,355.72	C-031919	8" METER FOR WHITWO
	INVOICE:		FULL DESC: 8" METER FOR WHITWORTH WELL				
	007766 CENTRAL PIPE SUPPLY,	S100170720-1	317666	2019 6 INV A	4,960.00	C-031919	METERS
	INVOICE:		FULL DESC: METERS				
					8,315.72		
	011187 UNITED RENTALS	165030259001	317656	2019 6 INV A	91.99	C-031919	BLADES FOR CHOPSAWS
	INVOICE: 165030259001		FULL DESC: BLADES FOR CHOPSAWS				
	022719 UMB CARD SERVICES	3-01-2019	317942	2019 6 INV A	36.96	C-031919	UMB CREDIT CARD PAY
	INVOICE:		FULL DESC: UMB CREDIT CARD PAYMENT (MARCH 1, 2019)				
	025818 BADGER METER INC	80030169	317657	2019 6 INV A	51.62	C-031919	METER
	INVOICE: 80030169		FULL DESC: METER				
				ACCOUNT TOTAL	28,155.23		
	0400-800-825-00-611100-			CHEMICALS			
	001146 IDEAL CHEMICAL	233353	317764	19000089 2019 6 INV A	2,453.00	C-031919	WATER TREATMENT CHE
	INVOICE: 233353		FULL DESC: WATER TREATMENT CHEMICALS				
	001146 IDEAL CHEMICAL	233354	317765	19000089 2019 6 INV A	105.00	C-031919	WATER TREATMENT CHE
	INVOICE: 233354		FULL DESC: WATER TREATMENT CHEMICALS				
	001146 IDEAL CHEMICAL	233683	317901	19000089 2019 6 INV A	1,501.50	C-031919	WATER TREATMENT CHE
	INVOICE: 233683		FULL DESC: WATER TREATMENT CHEMICALS				
	001146 IDEAL CHEMICAL	233684	317900	19000089 2019 6 INV A	576.00	C-031919	WATER TREATMENT CHE
	INVOICE: 233684		FULL DESC: WATER TREATMENT CHEMICALS				

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							4,635.50
	028742 ARMICHEM INTERNATIONA	1618593	317807	2019 6 INV A			STARTER PACK
	INVOICE: 1618593		FULL DESC:	STARTER PACK		309.20 C-031919	
				ACCOUNT TOTAL			4,944.70
	0400-800-825-00-611300-			MAINTENANCE VEHICLES			
	007304 O'REILLYS AUTO PARTS	1257-401975	317667	2019 6 INV A		71.56 C-031919	OIL CHANGE FOR TRUC
	INVOICE:		FULL DESC:	OIL CHANGE FOR TRUCK #804			
	007304 O'REILLYS AUTO PARTS	1257-402923	317811	2019 6 CRM A		-114.52 C-031919	CREDIT TRUCK #822
	INVOICE:		FULL DESC:	CREDIT TRUCK #822			
	007304 O'REILLYS AUTO PARTS	1257-402925	317812	2019 6 INV A		11.97 C-031919	BRAKE LIGHT TRUCK #
	INVOICE:		FULL DESC:	BRAKE LIGHT TRUCK #822			
	007304 O'REILLYS AUTO PARTS	1257-402926	317658	2019 6 INV A		114.33 C-031919	BATTERY TRUCK # 830
	INVOICE:		FULL DESC:	BATTERY TRUCK # 830			
	007304 O'REILLYS AUTO PARTS	1257-403368	317813	2019 6 INV A		48.73 C-031919	CLEANING SUPPLIES -
	INVOICE:		FULL DESC:	CLEANING SUPPLIES -TRUCK #818			
	007304 O'REILLYS AUTO PARTS	1791-474201	317668	2019 6 INV A		10.09 C-031919	BELT FOR TRUCK #840
	INVOICE:		FULL DESC:	BELT FOR TRUCK #840			
	007304 O'REILLYS AUTO PARTS	1791-474402	317595	2019 6 INV A		44.99 C-031919	WIPER BLADES TRUCK
	INVOICE:		FULL DESC:	WIPER BLADES TRUCK #806			
							187.15
	029563 LANDERS FORD SOUTH	103356	317818	2019 6 INV A		59.22 C-031919	ROUTINE MAINTENANCE
	INVOICE: 103356		FULL DESC:	ROUTINE MAINTENANCE TRUCK #851			
				ACCOUNT TOTAL			246.37
	0400-800-825-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000887 JIMMY GRAY CHEVROLET	655562	317814	2019 6 INV A		788.49 C-031919	STARTER FOR DUMP TR
	INVOICE: 655562		FULL DESC:	STARTER FOR DUMP TRUCK			
	001150 NAPA GENUINE PARTS C	3465-748668	317660	2019 6 CRM A		-380.90 C-031919	RETURN STARTER FOR
	INVOICE:		FULL DESC:	RETURN STARTER FOR DUMP TRUCK			
	007304 O'REILLYS AUTO PARTS	1257-401714	317669	2019 6 INV A		352.00 C-031919	BATTERY FOR BACKHOE
	INVOICE:		FULL DESC:	BATTERY FOR BACKHOE, JUMPER CABLES FOR #803			
	007304 O'REILLYS AUTO PARTS	1257-402277	317662	2019 6 INV A		182.08 C-031919	FUSES FOR TRUCK #82
	INVOICE:		FULL DESC:	FUSES FOR TRUCK #825			
							534.08
				ACCOUNT TOTAL			941.67
	0400-800-825-00-612500-			UNIFORMS			
	000983 UNIFIRST CORP	222-0024003	317670	2019 6 INV A		110.39 C-031919	UNIFORMS
	INVOICE:		FULL DESC:	UNIFORMS			
	000983 UNIFIRST CORP	222-0025043	317809	2019 6 INV A		110.39 C-031919	UNIFORMS
	INVOICE:		FULL DESC:	UNIFORMS			

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							220.78
				ACCOUNT TOTAL			220.78
0400-800-825-00-622100-	002349 TANK PRO INC	8620	317819	PROFESSIONAL SERVICES			
	INVOICE: 8620			2019 6 INV A	3,000.00	C-031919	REMOVAL OF BANDS &
			FULL DESC:	REMOVAL OF BANDS & CABLING FROM GETWELL TANK			
018221 CIVIL-LINK, LLC	73809	317820		2019 6 INV A	15,887.12	C-031919	UTILITIES RPR
	INVOICE: 73809		FULL DESC:	UTILITIES RPR			
019589 BAKER SERVICES	63303	317815		2019 6 INV A	18,471.34	C-031919	METER READS FEB. 20
	INVOICE: 63303		FULL DESC:	METER READS FEB. 2019			
022923 WIN 911 SOFTWARE	XT1582019525	317605		2019 6 INV A	990.00	C-031919	ANNUAL SOFTWARE MAI
	INVOICE:		FULL DESC:	ANNUAL SOFTWARE MAINT. RENEWAL			
022930 HUB INTERNATIONAL	1245552	317379		2019 6 INV A	19,073.86	C-031919	18/19 WC - QTRLY IN
	INVOICE: 1245552		FULL DESC:	18/19 WC - QTRLY INSTALLMENT			
				ACCOUNT TOTAL	57,422.32		
0400-800-825-00-630600-	000669 CAMPER CITY USA INC	427039	317604	VEHICLES			
	INVOICE: 427039		FULL DESC:	2019 6 INV A	1,761.00	C-031919	TOOLBOXES & BEDLINE
			FULL DESC:	TOOLBOXES & BEDLINER FOR TRUCK #855			
				ACCOUNT TOTAL	1,761.00		
			ORG 825	TOTAL	93,882.95		
=====							
	FUND 0400 UTILITY FUND			TOTAL:	216,336.79		
=====							



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YEAR/PERIOD: 2019/1 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	222-0024005	317619	2019 6 INV A	27.41	C-031919	UNIFORMS
	INVOICE:			FULL DESC: UNIFORMS			
	000983 UNIFIRST CORP	222-0025045	317678	2019 6 INV A	27.41	C-031919	UNIFORMS
	INVOICE:			FULL DESC: UNIFORMS			
					54.82		
				ACCOUNT TOTAL	54.82		
	0450-810-850-00-622100-						PROFESSIONAL SERVICES
	007500 SWEEPING CORPORATION	145926	317625	2019 6 INV A	25,962.81	C-031919	SWEEPING PER CONTRA
	INVOICE: 145926			FULL DESC: SWEEPING PER CONTRACT			
	007500 SWEEPING CORPORATION	145935	317626	2019 6 INV A	1,294.78	C-031919	SWEEPING SERV. PER
	INVOICE: 145935			FULL DESC: SWEEPING SERV. PER CONTRACT			
	007500 SWEEPING CORPORATION	146110	317609	2019 6 INV A	15,183.84	C-031919	SWEEPING SERV. PER
	INVOICE: 146110			FULL DESC: SWEEPING SERV. PER CONTRACT			
					42,441.43		
	022930 HUB INTERNATIONAL	1245552	317379	2019 6 INV A	4,015.55	C-031919	18/19 WC - QTRLY IN
	INVOICE: 1245552			FULL DESC: 18/19 WC - QTRLY INSTALLMENT			
				ACCOUNT TOTAL	46,456.98		
	0450-810-850-00-622107-						RECYCLING SERVICES
	008127 WASTE CONNECTIONS OF	5791449	317583	2019 6 INV A	377.98	C-031919	6010-1032760-001 RE
	INVOICE: 5791449			FULL DESC: 6010-1032760-001 RECYCLING SERVICES			
	008127 WASTE CONNECTIONS OF	5791527	317584	2019 6 INV A	156.88	C-031919	6010-1034234 RECYCL
	INVOICE: 5791527			FULL DESC: 6010-1034234 RECYCLING SERVICES			
	008127 WASTE CONNECTIONS OF	5793052	317585	2019 6 INV A	159.45	C-031919	6010-1122820 RECYCL
	INVOICE: 5793052			FULL DESC: 6010-1122820 RECYCLING SERVICES			
	008127 WASTE CONNECTIONS OF	5794997	317582	2019 6 INV A	125.00	C-031919	6010-1142267 RECYCL
	INVOICE: 5794997			FULL DESC: 6010-1142267 RECYCLING SERVICE			
					819.31		
				ACCOUNT TOTAL	819.31		
				ORG 850 TOTAL	47,331.11		
=====							
	FUND 0450 SANITATION FUND			TOTAL:	47,331.11		
=====							

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0400		UTILITY FUND				
	0400-000-000-00-130700-			ACCOUNTS RECEIVABLE			
	017859 ADAMS HOMES LLC	35467	317419	2019 6 INV A	110.36	C-030719	
	INVOICE: 35467		FULL DESC:				
	017859 ADAMS HOMES LLC	35468	317420	2019 6 INV A	110.36	C-030719	
	INVOICE: 35468		FULL DESC:				
	017859 ADAMS HOMES LLC	35475	317427	2019 6 INV A	110.36	C-030719	
	INVOICE: 35475		FULL DESC:				
					331.08		
	018896 BRAMBLES RETIREMENT	35474	317426	2019 6 INV A	110.36	C-030719	
	INVOICE: 35474		FULL DESC:				
	018896 BRAMBLES RETIREMENT	35477	317429	2019 6 INV A	110.36	C-030719	
	INVOICE: 35477		FULL DESC:				
	018896 BRAMBLES RETIREMENT	35478	317430	2019 6 INV A	110.36	C-030719	
	INVOICE: 35478		FULL DESC:				
					331.08		
	019197 BRANNON BUILDERS - C	35476	317428	2019 6 INV A	110.36	C-030719	
	INVOICE: 35476		FULL DESC:				
	019197 BRANNON BUILDERS - C	35486	317438	2019 6 INV A	95.72	C-030719	
	INVOICE: 35486		FULL DESC:				
	019197 BRANNON BUILDERS - C	35487	317439	2019 6 INV A	110.36	C-030719	
	INVOICE: 35487		FULL DESC:				
	019197 BRANNON BUILDERS - C	35493	317445	2019 6 INV A	110.36	C-030719	
	INVOICE: 35493		FULL DESC:				
					426.80		
	019711 LIFESTYLE HOMES LLC	35469	317421	2019 6 INV A	100.60	C-030719	
	INVOICE: 35469		FULL DESC:				
	019711 LIFESTYLE HOMES LLC	35470	317422	2019 6 INV A	110.36	C-030719	
	INVOICE: 35470		FULL DESC:				
	019711 LIFESTYLE HOMES LLC	35471	317423	2019 6 INV A	110.36	C-030719	
	INVOICE: 35471		FULL DESC:				
					321.32		
	020801 KREUNEN CONST	35479	317431	2019 6 INV A	111.82	C-030719	
	INVOICE: 35479		FULL DESC:				
	020801 KREUNEN CONST	35480	317432	2019 6 INV A	110.36	C-030719	
	INVOICE: 35480		FULL DESC:				
	020801 KREUNEN CONST	35481	317433	2019 6 INV A	110.36	C-030719	
	INVOICE: 35481		FULL DESC:				
	020801 KREUNEN CONST	35492	317444	2019 6 INV A	110.36	C-030719	
	INVOICE: 35492		FULL DESC:				
					442.90		
	024294 BECHEL JEFF	35501	317453	2019 6 INV A	.76	C-030719	



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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 35501			FULL DESC:			
	024931 LENOX HOMES	35485		317437	2019	6 INV A	110.36 C-030719
	INVOICE: 35485			FULL DESC:			
	026680 SKY LAKE CONSTRUCTIO	35490		317442	2019	6 INV A	110.36 C-030719
	INVOICE: 35490			FULL DESC:			
	026680 SKY LAKE CONSTRUCTIO	35491		317443	2019	6 INV A	105.48 C-030719
	INVOICE: 35491			FULL DESC:			
	026680 SKY LAKE CONSTRUCTIO	35495		317447	2019	6 INV A	110.36 C-030719
	INVOICE: 35495			FULL DESC:			
							326.20
	028360 M A HOMES	35472		317424	2019	6 INV A	110.36 C-030719
	INVOICE: 35472			FULL DESC:			
	028360 M A HOMES	35473		317425	2019	6 INV A	95.72 C-030719
	INVOICE: 35473			FULL DESC:			
							206.08
	028525 GLOBAL LEADER HOMES	35482		317434	2019	6 INV A	110.36 C-030719
	INVOICE: 35482			FULL DESC:			
	028525 GLOBAL LEADER HOMES	35483		317435	2019	6 INV A	110.36 C-030719
	INVOICE: 35483			FULL DESC:			
	028525 GLOBAL LEADER HOMES	35484		317436	2019	6 INV A	110.36 C-030719
	INVOICE: 35484			FULL DESC:			
	028525 GLOBAL LEADER HOMES	35488		317440	2019	6 INV A	110.36 C-030719
	INVOICE: 35488			FULL DESC:			
							441.44
	029691 GAW LA VONNE	35449		317401	2019	6 INV A	23.36 C-030719
	INVOICE: 35449			FULL DESC:			
	029692 LANSBERRY TONIA	35450		317402	2019	6 INV A	44.28 C-030719
	INVOICE: 35450			FULL DESC:			
	029693 HALL MIA T	35451		317403	2019	6 INV A	13.60 C-030719
	INVOICE: 35451			FULL DESC:			
	029694 HOLMES SHAMEKA	35452		317404	2019	6 INV A	98.36 C-030719
	INVOICE: 35452			FULL DESC:			
	029695 DAVIS EDDIE	35453		317405	2019	6 INV A	15.36 C-030719
	INVOICE: 35453			FULL DESC:			
	029696 HORTON TANYA	35454		317406	2019	6 INV A	18.04 C-030719
	INVOICE: 35454			FULL DESC:			
	029697 GOODWIN STEVEN	35455		317407	2019	6 INV A	98.36 C-030719
	INVOICE: 35455			FULL DESC:			

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	029698 GORDON BRIAN INVOICE: 35456	35456	317408 FULL DESC:	2019 6 INV A	2.32 C-030719		
	029699 ANDREWS WESLEY & TON INVOICE: 35457	35457	317409 FULL DESC:	2019 6 INV A	32.02 C-030719		
	029700 ABERNATHY ALISAN INVOICE: 35458	35458	317410 FULL DESC:	2019 6 INV A	98.36 C-030719		
	029701 JACKSON MAURICE INVOICE: 35459	35459	317411 FULL DESC:	2019 6 INV A	13.36 C-030719		
	029702 JONES ARIEL L INVOICE: 35460	35460	317412 FULL DESC:	2019 6 INV A	73.96 C-030719		
	029703 BRUCE EMILY M. INVOICE: 35461	35461	317413 FULL DESC:	2019 6 INV A	23.36 C-030719		
	029704 KNIGHT CHERIE D INVOICE: 35462	35462	317414 FULL DESC:	2019 6 INV A	125.00 C-030719		
	029705 SIMMERMAN JR HENRY INVOICE: 35463	35463	317415 FULL DESC:	2019 6 INV A	98.36 C-030719		
	029706 TYDUS PETRA & CORTEZ INVOICE: 35464	35464	317416 FULL DESC:	2019 6 INV A	61.96 C-030719		
	029707 CLEMENTZ AMANDA & MA INVOICE: 35465	35465	317417 FULL DESC:	2019 6 INV A	91.96 C-030719		
	029708 WEBSTER RYAN INVOICE: 35466	35466	317418 FULL DESC:	2019 6 INV A	12.15 C-030719		
	029709 JOHNNY COLEMAN INVOICE: 35489	35489	317441 FULL DESC:	2019 6 INV A	110.36 C-030719		
	029709 JOHNNY COLEMAN INVOICE: 35494	35494	317446 FULL DESC:	2019 6 INV A	110.36 C-030719		
					220.72		
	029710 MANN VICTOR INVOICE: 35496	35496	317448 FULL DESC:	2019 6 INV A	8.28 C-030719		
	029711 BEACH MELISSA INVOICE: 35497	35497	317449 FULL DESC:	2019 6 INV A	71.72 C-030719		
	029712 WILLIAMS LACHAR INVOICE: 35498	35498	317450 FULL DESC:	2019 6 INV A	6.30 C-030719		
	029713 SMITH GENNIFFER INVOICE: 35499	35499	317451 FULL DESC:	2019 6 INV A	98.36 C-030719		

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/6 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
029714 HOWARD EDWARD & CHER INVOICE: 35500	35500	317452 FULL DESC:	2019 6 INV A	71.72	C-030719	
029715 MERAZ ADRIANA INVOICE: 35502	35502	317454 FULL DESC:	2019 6 INV A	98.36	C-030719	
029716 ACOSTA JESUS INVOICE: 35503	35503	317455 FULL DESC:	2019 6 INV A	44.68	C-030719	
029717 WRIGHT MARTEZ INVOICE: 35504	35504	317456 FULL DESC:	2019 6 INV A	98.36	C-030719	
029718 MARYOTT TORI INVOICE: 35505	35505	317457 FULL DESC:	2019 6 INV A	37.56	C-030719	
029719 ATKINSON JAMES N. INVOICE: 35506	35506	317458 FULL DESC:	2019 6 INV A	47.32	C-030719	
029720 EMPLOYBRIDGE,LLC INVOICE: 35507	35507	317459 FULL DESC:	2019 6 INV A	164.33	C-030719	
029721 LUNCHBOX FARMS INVOICE: 35508	35508	317460 FULL DESC:	2019 6 INV A	200.00	C-030719	
029722 BURNS JACKIE INVOICE: 35509	35509	317461 FULL DESC:	2019 6 INV A	11.67	C-030719	
029723 BOWMAN MICHAEL INVOICE: 35510	35510	317462 FULL DESC:	2019 6 INV A	98.36	C-030719	
029724 GARRETT MICHAEL INVOICE: 35511	35511	317463 FULL DESC:	2019 6 INV A	12.05	C-030719	
029725 CURTIS DEBORAH INVOICE: 35512	35512	317464 FULL DESC:	2019 6 INV A	75.72	C-030719	
029726 MAXEY WAYNE INVOICE: 35513	35513	317465 FULL DESC:	2019 6 INV A	23.36	C-030719	
029727 BARBER SERENA INVOICE: 35514	35514	317466 FULL DESC:	2019 6 INV A	78.84	C-030719	
029728 BAUTISTA SILVIA & LU INVOICE: 35515	35515	317467 FULL DESC:	2019 6 INV A	71.72	C-030719	
029729 BLAND TAMMY INVOICE: 35516	35516	317468 FULL DESC:	2019 6 INV A	45.08	C-030719	
029730 TODD HAROLD INVOICE: 35517	35517	317469 FULL DESC:	2019 6 INV A	35.36	C-030719	

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	029731 JOHNSON KIMBERLY D INVOICE: 35518	35518	317470 FULL DESC:	2019 6 INV A	110.36	C-030719	
	029732 REED HOLLIE INVOICE: 35519	35519	317471 FULL DESC:	2019 6 INV A	66.44	C-030719	
	029733 SLAUGHTER MCKENJI INVOICE: 35520	35520	317472 FULL DESC:	2019 6 INV A	66.44	C-030719	
	029734 PATINO SANDRA INVOICE: 35521	35521	317473 FULL DESC:	2019 6 INV A	66.44	C-030719	
	029735 CARR CRYSTAL INVOICE: 35522	35522	317474 FULL DESC:	2019 6 INV A	71.72	C-030719	
	029736 WILHITE ERIC INVOICE: 35523	35523	317475 FULL DESC:	2019 6 INV A	110.36	C-030719	
	029737 PETTIS ANDREA INVOICE: 35524	35524	317476 FULL DESC:	2019 6 INV A	59.32	C-030719	
	029738 MCINGVALE JD & ROXAN INVOICE: 35525	35525	317477 FULL DESC:	2019 6 INV A	3.46	C-030719	
	029739 JUDKINS COREY INVOICE: 35526	35526	317478 FULL DESC:	2019 6 INV A	71.72	C-030719	
	029740 HAWKINS RAINNEY E. INVOICE: 35527	35527	317479 FULL DESC:	2019 6 INV A	1.03	C-030719	
	029741 CAMPBELL KRISTINA INVOICE: 35528	35528	317480 FULL DESC:	2019 6 INV A	6.30	C-030719	
	029742 LEWIS JUSTIN INVOICE: 35529	35529	317481 FULL DESC:	2019 6 INV A	61.96	C-030719	
	029743 MILLER CYNTHIA INVOICE: 35530	35530	317482 FULL DESC:	2019 6 INV A	98.36	C-030719	
	029744 PREVITI ANGELA INVOICE: 35531	35531	317483 FULL DESC:	2019 6 INV A	23.36	C-030719	
	029745 RICO FRANKIE - RENTA INVOICE: 35532	35532	317484 FULL DESC:	2019 6 INV A	98.36	C-030719	
	029746 VERNON DANIEL & KARI INVOICE: 35533	35533	317485 FULL DESC:	2019 6 INV A	83.72	C-030719	
	029747 IVY KAYCE INVOICE: 35534	35534	317486 FULL DESC:	2019 6 INV A	57.08	C-030719	
				ACCOUNT TOTAL	6,558.49		



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YEAR/PERIOD: 2019/1 TO 2019/6
ACCOUNT/VENDOR

DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

ORG 0400 TOTAL 6,558.49

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FUND 0400 UTILITY FUND TOTAL: 6,558.49

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010 GENERAL FUND							
0010-000-000-00-491800- PROPERTY LIENS REVENUE							
	029688 BERMAR ASSOCIATES I	3-6-2019	317399	2019 6 INV P	1,350.00 D-031919	164252	REIMBURSEMENT OF AS
	INVOICE:		FULL DESC:	REIMBURSEMENT OF ASSESSMENT BOARD APPROVED 3-5-19			
	029689 SIRIUS INVESTMENT LL	3-6-2019	317398	2019 6 INV P	1,695.00 D-031919	164258	REIMBURSEMENT OF AS
	INVOICE:		FULL DESC:	REIMBURSEMENT OF ASSESSMENT BOARD APPROVED 3-5-19			
	029690 WEAVER BYRON A	3-6-2019	317397	2019 6 INV P	1,779.00 D-031919	164259	REIMBURSEMENT OF AS
	INVOICE:		FULL DESC:	REIMBURSEMENT OF ASSESSMENT BOARD APPROVED 3-5-19			
			ACCOUNT TOTAL		4,824.00		
			ORG 0010 TOTAL		4,824.00		
125 COURT DEPARTMENT							
0010-100-125-00-621505- COURT SUPPLIES							
	001095 VERIZON WIRELESS	9825266857	317926	2019 6 INV P	80.02 D-031919	164280	642151677-00001 (MA
	INVOICE: 9825266857		FULL DESC:	642151677-00001 (MARCH 2019 PAYMENT)			
			ACCOUNT TOTAL		80.02		
			ORG 125 TOTAL		80.02		
145 DEPARTMENT OF FINANCE & ADMIN							
0010-100-145-00-622100- PROFESSIONAL SERVICES							
	006433 IPMA-HR	43674Z3N6N1	317543	2019 6 INV P	149.00 D-031919	164266	CHRIS WILSON MEMBER
	INVOICE:		FULL DESC:	CHRIS WILSON MEMBERSHIP/5-1-2019 THRU 4-30-2020			
			ACCOUNT TOTAL		149.00		
0010-100-145-00-625700- TELEPHONE & POSTAGE							
	000166 AT&T	3001-022119	317328	2019 6 INV P	7.17 D-031919	164250	030 047 4273 001/66
	INVOICE:		FULL DESC:	030 047 4273 001/662-393-7466 (MASTER BILL)			
	001095 VERIZON WIRELESS	9825266857	317926	2019 6 INV P	80.02 D-031919	164280	642151677-00001 (MA
	INVOICE: 9825266857		FULL DESC:	642151677-00001 (MARCH 2019 PAYMENT)			
			ACCOUNT TOTAL		87.19		
			ORG 145 TOTAL		236.19		
150 INFORMATION TECHNOLOGY							
0010-100-150-00-625700- TELEPHONE/POSTAGE							
	001095 VERIZON WIRELESS	9825266857	317926	2019 6 INV P	240.06 D-031919	164280	642151677-00001 (MA
	INVOICE: 9825266857		FULL DESC:	642151677-00001 (MARCH 2019 PAYMENT)			
			ACCOUNT TOTAL		240.06		
			ORG 150 TOTAL		240.06		

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
155							CITY CLERK
0010-100-155-00-625700-							TELEPHONE & POSTAGE
000166 AT&T	7001-22119	317330		2019 6 INV P	451.02 D-031919	164250	030 381 4877 001 -
INVOICE:		FULL DESC:	030 381 4877 001 - CITY HALL				
				ACCOUNT TOTAL	451.02		
				ORG 155 TOTAL	451.02		
170							OPERATIONS DEPARTMENT
0010-100-170-00-625700-							TELEPHONE & POSTAGE
001167 AT&T MOBILITY	7723-021119	317538		2019 6 INV P	234.38 D-031919	164260	287269097723 - PHON
INVOICE:		FULL DESC:	287269097723 - PHONE CHARGES FOR PW				
				ACCOUNT TOTAL	234.38		
				ORG 170 TOTAL	234.38		
180							PLANNING / ENGINEERING DEPT
0010-100-180-00-622100-							PROFESSIONAL FEES
000633 DESOTO COUNTY CIRCUIT	3-12-2019	317743		2019 6 INV P	137.00 D-031919	164273	25) FILING OF LIENS
INVOICE:		FULL DESC:	25) FILING OF LIENS (\$5) & 12) RELEASES (\$1)				
025693 BREWER WILLIAM JOSEPH	1-23-2019	317375		2019 6 INV P	100.00 D-031919	164253	REISSUE-PLANNING CO
INVOICE:		FULL DESC:	REISSUE-PLANNING COMMISSION WARD 6 (DEC. 2018)				
025693 BREWER WILLIAM JOSEPH	1-29-2019	317374		2019 6 INV P	100.00 D-031919	164253	REISSUE-PLANNING CO
INVOICE:		FULL DESC:	REISSUE-PLANNING COMMISSION WARD 6 (JAN. 2019)				
					200.00		
				ACCOUNT TOTAL	337.00		
0010-100-180-00-625700-							TELEPHONE/POSTAGE
001095 VERIZON WIRELESS	9825266857	317926		2019 6 INV P	360.09 D-031919	164280	642151677-00001 (MA
INVOICE: 9825266857		FULL DESC:	642151677-00001 (MARCH 2019 PAYMENT)				
				ACCOUNT TOTAL	360.09		
				ORG 180 TOTAL	697.09		
211							POLICE DEPARTMENT
0010-200-211-00-622100-							PROFESSIONAL SERVICES
013136 AT&T	1878-022319	317914		2019 6 INV P	8,036.00 D-031919	164276	662M1070460011878-C
INVOICE:		FULL DESC:	662M1070460011878-CAD/RMS/MOB				
022900 PROTECT YOUTH SPORTS	680913	317542		2019 6 INV P	17.95 D-031919	164270	PRE-EMPLOYMENT BACK
INVOICE: 680913		FULL DESC:	PRE-EMPLOYMENT BACKGROUND CKS				
				ACCOUNT TOTAL	8,053.95		
0010-200-211-00-625700-							TELEPHONE & POSTAGE



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CITY OF SOUTHAVEN
CLAIMS DOCKET FY19 D-031919

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000166 AT&T INVOICE:	3001-022119	317328	2019 6 INV P	51.90 D-031919	164250	030 047 4273 001/66
		FULL DESC:	030 047 4273 001/662-393-7466	(MASTER BILL)			
	001095 VERIZON WIRELESS INVOICE: 9825266857	9825266857	317926	2019 6 INV P	3,821.02 D-031919	164280	642151677-00001 (MA
		FULL DESC:	642151677-00001	(MARCH 2019 PAYMENT)			
	006142 ACCESS POINT INC INVOICE: 6076340	6076340	317911	2019 6 INV P	227.55 D-031919	164275	279776-PD
		FULL DESC:	279776-PD				
	007504 PAETEC INVOICE: 71019384	71019384	317907	2019 6 INV P	573.82 D-031919	164279	61147542-PD
		FULL DESC:	61147542-PD				
	013136 AT&T INVOICE:	1874-022319	317904	2019 6 INV P	47.86 D-031919	164276	66239368782351874-P
		FULL DESC:	66239368782351874-PD/IA				
			ACCOUNT TOTAL		4,722.15		
	0010-200-211-00-626000- 001145 ATMOS ENERGY INVOICE:	4805-219	317908	UTILITIES 2019 6 INV P	414.99 D-031919	164277	4029104805-7320 HWY
		FULL DESC:	4029104805-7320	HWY 51 N			
			ACCOUNT TOTAL		414.99		
			ORG 211	TOTAL	13,191.09		
	290		FIRE DEPARTMENT				
	0010-200-290-00-625700- 000166 AT&T INVOICE:	3001-022119	317328	TELEPHONE & POSTAGE 2019 6 INV P	108.98 D-031919	164250	030 047 4273 001/66
		FULL DESC:	030 047 4273 001/662-393-7466	(MASTER BILL)			
	001095 VERIZON WIRELESS INVOICE: 9825266857	9825266857	317926	2019 6 INV P	960.28 D-031919	164280	642151677-00001 (MA
		FULL DESC:	642151677-00001	(MARCH 2019 PAYMENT)			
	001234 CENTURYLINK INVOICE:	1249-021019	317329	2019 6 INV P	62.68 D-031919	164254	300091249 - PHONE @
		FULL DESC:	300091249 - PHONE @	STATION 4			
			ACCOUNT TOTAL		1,131.94		
			ORG 290	TOTAL	1,131.94		
	311		PUBLIC WORKS DEPARTMENT				
	0010-300-311-00-625700- 001095 VERIZON WIRELESS INVOICE: 9825266857	9825266857	317926	TELEPHONE & POSTAGE 2019 6 INV P	80.02 D-031919	164280	642151677-00001 (MA
		FULL DESC:	642151677-00001	(MARCH 2019 PAYMENT)			
			ACCOUNT TOTAL		80.02		
	0010-300-311-00-626000- 001145 ATMOS ENERGY INVOICE:	6196-022219	317308	UTILITIES 2019 6 INV P	1,580.47 D-031919	164251	3016966196 - 5813 P
		FULL DESC:	3016966196 - 5813	PEPPER CHASE DR BLDG A			
	001145 ATMOS ENERGY INVOICE:	6445-022519	317307	2019 6 INV P	1,105.75 D-031919	164251	3016966445 - 5813 P
		FULL DESC:	3016966445 - 5813	PEPPER CHASE DR BLDG B			



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CITY OF SOUTHAVEN
CLAIMS DOCKET FY19 D-031919

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001145 ATMOS ENERGY	6721-022219	317310	2019 6 INV P	1,001.54 D-031919	164251	3016966721 - 5813 P
	INVOICE:		FULL DESC:	3016966721 - 5813 PEPPER CHASE DR BLDG C			
							3,687.76
				ACCOUNT TOTAL			3,687.76
			ORG 311	TOTAL			3,767.78
315				CITY TRAFFIC AND STREETS LIGHT UTILITIES			
	0010-300-315-00-626000-						
	000966 ENTERGY	100253780219	317313	2019 6 INV P	120.71 D-031919	164255	100253780 - GOODMAN
	INVOICE: 165005224973		FULL DESC:	100253780 - GOODMAN & I 55			
	000966 ENTERGY	129563100219	317315	2019 6 INV P	19.95 D-031919	164255	129563102 - 426 STA
	INVOICE: 185005341282		FULL DESC:	129563102 - 426 STAR LANDING RD			
	000966 ENTERGY	163308880219	317314	2019 6 INV P	67.02 D-031919	164255	16330888 - GOODMAN
	INVOICE: 60005852813		FULL DESC:	16330888 - GOODMAN RD AND SCREST			
	000966 ENTERGY	190414250219	317316	2019 6 INV P	67.02 D-031919	164255	19041425 - GOODMAN
	INVOICE: 255004641662		FULL DESC:	19041425 - GOODMAN AND AIRWAYS BLVD			
							274.70
	001105 NORTHCENTRAL ELECTRI	10005291	317917	2019 6 INV P	71.05 D-031919	164278	STREET LIGHT REPAIR
	INVOICE: 10005291		FULL DESC:	STREET LIGHT REPAIR			
	001105 NORTHCENTRAL ELECTRI	7002-022619	317391	2019 6 INV P	295.36 D-031919	164257	59247002 - MALONE R
	INVOICE:		FULL DESC:	59247002 - MALONE RD (METER# 11393283)			
	001105 NORTHCENTRAL ELECTRI	7008-030619	317923	2019 6 INV P	2,341.91 D-031919	164278	59247008-ST LIGHTS
	INVOICE:		FULL DESC:	59247008-ST LIGHTS			
	001105 NORTHCENTRAL ELECTRI	7009-022619	317392	2019 6 INV P	24.30 D-031919	164257	59247009 - FREEMAN
	INVOICE:		FULL DESC:	59247009 - FREEMAN LN 3750 (METER# 34801576)			
	001105 NORTHCENTRAL ELECTRI	7013-022619	317394	2019 6 INV P	20.11 D-031919	164257	59247013 - FREEMAN
	INVOICE:		FULL DESC:	59247013 - FREEMAN LN 3750 (METER#75686023)			
							2,752.73
				ACCOUNT TOTAL			3,027.43
			ORG 315	TOTAL			3,027.43
411				PARKS DEPARTMENT			
	0010-400-411-00-600100-			SALARIES-ADMINISTRATION			
	029752 LLOYD BRADLEY	3-11-2019	317557	2019 6 INV P	343.84 D-031919	164267	MANUAL CHECK REQUES
	INVOICE:		FULL DESC:	MANUAL CHECK REQUEST (SHORT PAYMENT)			
				ACCOUNT TOTAL			343.84
	0010-400-411-00-625700-			TELEPHONE & POSTAGE			
	000166 AT&T	3001-022119	317328	2019 6 INV P	18.30 D-031919	164250	030 047 4273 001/66
	INVOICE:		FULL DESC:	030 047 4273 001/662-393-7466 (MASTER BILL)			
	001095 VERIZON WIRELESS	9825266857	317926	2019 6 INV P	440.11 D-031919	164280	642151677-00001 (MA
	INVOICE: 9825266857		FULL DESC:	642151677-00001 (MARCH 2019 PAYMENT)			

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CITY OF SOUTHAVEN
CLAIMS DOCKET FY19 D-031919

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		458.41	
0010-400-411-00-626000-				UTILITIES			
001145 ATMOS ENERGY	3332-022619	317312		2019 6 INV P	6,696.26	D-031919	164251 3015253332 - 7360 H
INVOICE:		FULL DESC:	3015253332 - 7360	HIGHWAY 51 N			
001145 ATMOS ENERGY	80559-030619	317747		2019 6 INV P	243.11	D-031919	164272 4027080559 - 3750 F
INVOICE:		FULL DESC:	4027080559 - 3750	FREEMAN LN			
001145 ATMOS ENERGY	8239-022519	317311		2019 6 INV P	25.90	D-031919	164251 3015018239 - 6070 S
INVOICE:		FULL DESC:	3015018239 - 6070	SNOWDEN LN			
					6,965.27		
013136 AT&T	1874-022819	317746		2019 6 INV P	47.42	D-031919	164271 662 280-5136 646 18
INVOICE:		FULL DESC:	662 280-5136 646	1874-FEMA/MEMA COMMUNITY SHELTER			
013136 AT&T	51875-022819	317745		2019 6 INV P	173.44	D-031919	164271 662 280-0258 535 18
INVOICE:		FULL DESC:	662 280-0258 535	1875 - BUSINESS MESSAGE RATE LINE			
					220.86		
016529 DIRECTV	35968523717	317533		2019 6 INV P	138.00	D-031919	164264 021298039 - TENNIS
INVOICE:		FULL DESC:	021298039 -	TENNIS PRO SHOP SERVICE			
016529 DIRECTV	35993920734	317748		2019 6 INV P	141.22	D-031919	164274 046471734 - PARKS (
INVOICE:		FULL DESC:	046471734 -	PARKS (SERVICE @)			
					279.22		
				ACCOUNT TOTAL	7,465.35		
				ORG 411 TOTAL	8,267.60		
412				PARK TOURNAMENTS			
0010-400-412-00-622100-				PROFESSIONAL FEES			
022900 PROTECT YOUTH SPORTS	680913	317542		2019 6 INV P	1,220.60	D-031919	164270 PRE-EMPLOYMENT BACK
INVOICE:		FULL DESC:	PRE-EMPLOYMENT BACKGROUND CKS				
				ACCOUNT TOTAL	1,220.60		
				ORG 412 TOTAL	1,220.60		
902				EXPENSE ACCOUNTS			
0010-900-902-00-620902-				FACILITIES MANAGEMENT			
001105 NORTHCENTRAL ELECTRI	7010-022619	317393		2019 6 INV P	759.48	D-031919	164257 59247010 - FREEMAN
INVOICE:		FULL DESC:	59247010 -	FREEMAN LN 3750 (METER# 18892198)			
001145 ATMOS ENERGY	3113-030519	317925		2019 6 INV P	1,877.49	D-031919	164277 3016983113-385 MAIN
INVOICE:		FULL DESC:	3016983113-385	MAIN STREET			
001145 ATMOS ENERGY	4408319	317920		2019 6 INV P	459.04	D-031919	164277 3018864408-8889 NOR
INVOICE:		FULL DESC:	3018864408-8889	NORTHWEST DR-COURT			
001145 ATMOS ENERGY	5080-022219	317309		2019 6 INV P	732.21	D-031919	164251 4017475080 - 7312 H
INVOICE:		FULL DESC:	4017475080 -	7312 HIGHWAY 51			
001145 ATMOS ENERGY	7730319	317922		2019 6 INV P	313.11	D-031919	164277 3015017730-1320 BRO



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CITY OF SOUTHAVEN
CLAIMS DOCKET FY19 D-031919

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 7730319				FULL DESC: 3015017730-1320 BROOKHAVEN			
						3,381.85	
013136 AT&T INVOICE:	1875-022819	317744		2019 6 INV P		170.21	D-031919 164271 662 342-7078 304 18
				FULL DESC: 662 342-7078 304 1875 - ELEVATOR POTS LINE			
				ACCOUNT TOTAL		4,311.54	
			ORG 902	TOTAL		4,311.54	
904				LITIGATION			
0010-900-904-00-629100- 029687 HUMPHREY LACRISHA INVOICE:	3-6-2019	317400		CLAIMS PAYMENTS 2019 6 INV P		881.47	D-031919 164256 SPD CLAIM BOARD APP
				FULL DESC: SPD CLAIM BOARD APPROVED 3-5-2019			
				ACCOUNT TOTAL		881.47	
			ORG 904	TOTAL		881.47	
=====							
	FUND 0010	GENERAL FUND		TOTAL:		42,562.21	
=====							

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CITY OF SOUTHAVEN
CLAIMS DOCKET FY19 D-031919

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YEAR/PERIOD: 2019/1 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	9825266857	317926		2019 6 INV P	440.13	D-031919	164280 642151677-00001 (MA
INVOICE: 9825266857		FULL DESC:		642151677-00001 (MARCH 2019 PAYMENT)			
				ACCOUNT TOTAL	440.13		
0400-800-825-00-626000-				UTILITIES			
000966 ENTERGY	112498180319	317537		2019 6 INV P	12.68	D-031919	164265 122498183 - 1395 PL
INVOICE: 445003440895		FULL DESC:		122498183 - 1395 PLEASANT HILL ROAD			
001105 NORTHCENTRAL ELECTRI	7001-022619	317534		2019 6 INV P	63.95	D-031919	164269 59247001 - GOODMAN
INVOICE:		FULL DESC:		59247001 - GOODMAN RD 3541 (METER#78293686)			
001105 NORTHCENTRAL ELECTRI	7007-022819	317536		2019 6 INV P	160.39	D-031919	164269 59247007 - RIVER PT
INVOICE:		FULL DESC:		59247007 - RIVER PTE DR 5714 (METER#11393267)			
001105 NORTHCENTRAL ELECTRI	7011-022619	317535		2019 6 INV P	24.34	D-031919	164269 59247011 - GOODMAN
INVOICE:		FULL DESC:		59247011 - GOODMAN RD 4105 (METER#38558678)			
					248.68		
001145 ATMOS ENERGY	1609-022719	317532		2019 6 INV P	15.96	D-031919	164261 4012381609 - 4164 H
INVOICE:		FULL DESC:		4012381609 - 4164 HIGHWAY 51			
001145 ATMOS ENERGY	1654-022219	317306		2019 6 INV P	16.72	D-031919	164251 4012381654 - 53 WOO
INVOICE:		FULL DESC:		4012381654 - 53 WOODLAND TRCE			
001145 ATMOS ENERGY	4023-030419	317769		2019 6 INV P	78.10	D-031919	164277 4009764023 - 8779 W
INVOICE:		FULL DESC:		4009764023 - 8779 WHITWORTH ST			
					110.78		
				ACCOUNT TOTAL	372.14		
				ORG 825 TOTAL	812.27		
=====							
	FUND 0400 UTILITY FUND			TOTAL:	812.27		
=====							



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CITY OF SOUTHAVEN
CLAIMS DOCKET FY19 D-031919

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0600		PAYROLL FUND				
	0600-000-000-00-214700-			GARNISHMENTS			
	021029 CHAPLAINS BENEVOLENC	2252019	FIRE 317540	2019 6 INV P	364.00 D-031919	164263	FIRE DEPT. BENEVOLE
	INVOICE:		FULL DESC:	FIRE DEPT. BENEVOLENCE FUND			
	021029 CHAPLAINS BENEVOLENC	2252019	SPD 317541	2019 6 INV P	75.00 D-031919	164262	POLICE DEPT. BENEVO
	INVOICE:		FULL DESC:	POLICE DEPT. BENEVOLENCE FUND			
					439.00		
				ACCOUNT TOTAL	439.00		
	0600-000-000-00-215700-			MS CREDIT UNION			
	001407 MS PUBLIC EE CR UN	2252019	317539	2019 6 INV P	5,532.89 D-031919	164268	EMPL. CREDIT UNION
	INVOICE: 2252019		FULL DESC:	EMPL. CREDIT UNION CONTRIBUTIONS			
				ACCOUNT TOTAL	5,532.89		
			ORG 0600	TOTAL	5,971.89		
=====							
	FUND 0600 PAYROLL FUND			TOTAL:	5,971.89		
=====							

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CLAIMS DOCKET FY19 W-031919

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YEAR/PERIOD: 2019/1 TO 2019/6	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	35448	317396	2019 6 DIR P	85.56 W-031919	51376	FEB 2019 SALES TAX
	INVOICE: 35448		FULL DESC: FEB 2019 SALES TAX PAID				
				ACCOUNT TOTAL	85.56		
			ORG 0010	TOTAL	85.56		
=====							
	FUND 0010	GENERAL FUND		TOTAL:	85.56		
=====							



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CITY OF SOUTHAVEN
CLAIMS DOCKET FY19 W-031919

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND				
0600-000-000-00-214900-				DEFERRED COMPENSATION			
002311 EMPOWER RETIREMENT	3-11-2019	317640		2019 6 DIR P	7,396.29 W-031919	51379	MARCH 8, 2019-PAYRO
INVOICE:			FULL DESC:	MARCH 8, 2019-PAYROLL CONTRIBUTION-REF#755387842			
				ACCOUNT TOTAL	7,396.29		
0600-000-000-00-215101-				CAF-PRETAX MEDICAL			
022644 CORPORATE PLANNING	3-8-2019	317531		2019 6 DIR P	5,871.90 W-031919	51378	MAR. 8, 2019 FSA/DC
INVOICE:			FULL DESC:	MAR. 8, 2019 FSA/DC PAYROLL CONTRIBUTION			
				ACCOUNT TOTAL	5,871.90		
			ORG 0600	TOTAL	13,268.19		
=====							
	FUND 0600 PAYROLL FUND			TOTAL:	13,268.19		
=====							

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The City of Southaven Docket Recap

March 19, 2019

Special Docket

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

***Note: Cougar Services LLC**



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CITY OF SOUTHAVEN
CLAIMS DOCKET FY19 S-031919

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	411		PARKS DEPARTMENT				
	0010-400-411-00-612201-		PARK MAINTENANCE				
	020852 COUGAR SERVICES LLC	1047	317305	2019 6 INV A	82.95 S-031919		GRAFFITI REMOVER
	INVOICE: 1047		FULL DESC: GRAFFITI REMOVER				
			ACCOUNT TOTAL		82.95		
			ORG 411	TOTAL	82.95		
=====							
	FUND 0010	GENERAL FUND		TOTAL:	82.95		
=====							



The City of Southaven Docket Recap

March 19, 2019

Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
	Code Enforcement	-
Tourist & Convention		-
Utility Fund		-
Payroll Fund		327,942.58
SPECIAL DOCKET TOTAL		327,942.58

**Note: Cigna*



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CITY OF SOUTHAVEN
CLAIMS DOCKET FY19 S-031919

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YEAR/PERIOD: 2019/1 TO 2019/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0600		PAYROLL FUND				
	0600-000-000-00-214300-			EMPLOYEE MEDICAL INSURANCE			
	026091 CIGNA	2436947	317373	2019 5 DIR P	308,642.40 S-031919	51375	FEBRUARY 2019 MEDIC
	INVOICE: 2436947		FULL DESC:	FEBRUARY 2019 MEDICAL/DENTAL/VISION			
			ACCOUNT TOTAL		308,642.40		
	0600-000-000-00-215102-			DENTAL INSURANCE PREMS			
	026091 CIGNA	2436947	317373	2019 5 DIR P	15,740.81 S-031919	51375	FEBRUARY 2019 MEDIC
	INVOICE: 2436947		FULL DESC:	FEBRUARY 2019 MEDICAL/DENTAL/VISION			
			ACCOUNT TOTAL		15,740.81		
	0600-000-000-00-215105-			VISION			
	026091 CIGNA	2436947	317373	2019 5 DIR P	3,559.37 S-031919	51375	FEBRUARY 2019 MEDIC
	INVOICE: 2436947		FULL DESC:	FEBRUARY 2019 MEDICAL/DENTAL/VISION			
			ACCOUNT TOTAL		3,559.37		
			ORG 0600	TOTAL	327,942.58		
=====							
	FUND 0600 PAYROLL FUND		TOTAL:		327,942.58		
=====							

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20.

Executive Session

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