



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
July 2, 2019
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: June 18, 2019**
- 5. Resolution for Sanitation Assessment**
- 6. Resolution for Amending Ordinance Title X, Chapter I, Section 10-7**
- 7. Resolution for Adding Ordinance for Authority to Revoke Certificate of Occupancy**
- 8. Wrecker Rotation Removal**
- 9. Resolution to Clean Private Property**
- 10. Planning Agenda:**
 - Item #1 Application by Lifestyle Homes, LLC for subdivision approval of Brambles Section "H" on the east side of Getwell Road, north of College Road.**
 - Item #2 Application by Lifestyle Homes, LLC for subdivision approval of Silo Square Section "I" on the east side of Tchulahoma Road, south of Goodman Road.**
 - Item #3 Condemnation proceedings to begin at 1905 Stateline Road per Code of Ordinances Title IV Chapter 4. Slum Clearance**
- 11. Mayor's Report**
- 12. Citizen's Agenda:**
 - Eddie Gossett, Gossett Wrecker Service**
- 13. Personnel Docket**
- 14. City Attorney's Legal Update**
- 15. Utility Bill Adjustment Docket**
- 16. Claims Dockets: Docket 1**
 - Docket 2**
- 17. Executive Session:**
 - Personnel in SPD; Economic Development (Business/Industry Locating to City);**
 - Litigation against SPD**

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



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

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

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**MINUTES OF THE REGULAR MEETING
OF June 18, 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 18th day of June, 2019 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

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

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Alderman Kelly. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of June 4, 2019 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

A motion was then made by Alderman Payne to approve the minutes of the special called meeting of June 10, 2019 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously. Next, a motion was made by Alderman Payne to approve the minutes of the special called meeting of June 11, 2019 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously.

RESOLUTION FOR AMENDED PROCUREMENT CARD POLICY

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

Mr. Manley stated that this resolution amends the procurement card policy. The primary change allows the IT Department to have possession of a procurement card. This will be especially helpful for IT when it needs the card for emergency purchases not during working hours. Originally, the policy was simply copied directly from the State's Procurement Card Policy and there were several references made to the State of MS when it should have read City of Southaven. Those changes have been made along with cleaning up the format/font and adding a table of contents. The Board of Alderman considered the following resolution:

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

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

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

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

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

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

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

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

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

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

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

Alderman William Brooks	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

RESOLVED AND DONE, this 18th day of June, 2019.

A copy of the procurement card policy is attached to these minutes.

WASTE CONNECTIONS ADJUSTMENT

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

Pursuant to the contract with Waste Connections, this document reflects the CPI/gas index increase in the garbage, rubbish, and recycling fee to the City. As part of the adjustment, there will be an increase solely for recycling customers in the amount of \$0.13 per month. Alderman Brooks made the motion to accept the increase and authorize the \$0.13 recycling charge per month. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of June, 2019.

A copy of the Waste Connections modifications of rates letter is attached to these minutes.

RESOLUTION TO CLEAN PRIVATE PROPERTY

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

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

- Parcel # 2075161100049601
- 2123 College RD
- Parcel # 2072091400005002
- Parcel # 2072091400005001
- 739 Burton LN

- 1590 GILFORD CV E
- 2164 COLONIAL HILLS DR
- 3648 Swinnea RD
- Parcel # 107419070 0110600 LOT:1106
- Parcel # 107419070 0110700 LOT:1107
- Parcel # 107419070 0110900 LOT:1109
- Parcel # 107419070 0111000 LOT:1110
- PARCEL # 108522130 0000400
- PARCEL # 108522130 0000300
- Parcel # 20720300000000306
- PARCEL # 1078340000001805
- Parcel # 2075160500010700
- Parcel # 2081110000000102

to the effect that the said parcel of land has been neglected whereby the grass height is in violation and there exist other unsafe conditions and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, June 18, 2019, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, June 18, 2019, to voice objection or to offer a defense.

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

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

- PARCEL # 108522130 0000400
- PARCEL # 108522130 0000300
- Parcel # 2072030000000306
- PARCEL # 1078340000001805
- Parcel # 2075160500010700
- Parcel # 2081110000000102

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

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

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

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	YES

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

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

PLANNING AGENDA

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

- Item #1 Application by Firestone for a conditional use permit to allow a full service automotive repair facility to be located on lot 2 of Snowden Farms PUD on the south side of Goodman Road, west of Getwell Road.

Mrs. Choat-Cook stated that this request is for a conditional use permit by Firestone Complete Auto Care for motor vehicle service and repair. They applicant is requesting to be located on Lot 2 of Snowden Farms on Goodman Road frontage between the new Trustmark bank and existing CVS Pharmacy. They will be sharing the existing access point that has already been permitted by MDOT. Per their application, they will not

have overnight or outdoor storage. There will be a 24 hour turn around on all facility amenities. All storage will be onsite and enclosed with an office and sales area up front. Mrs. Choat-Cook stated that staff recommends approval of a one (1) year conditional use permit for four (4) years to be renewed annually as they have done with all other motor vehicle repair. After hearing from Mrs. Choat-Cook, the Board of Alderman considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI
GRANTING CONDITIONAL USE PERMIT GRANTED TO
FIRESTONE COMPLETE AUTO CARE FOR MOTOR
VEHICLE SERVICE AND REPAIR TO BE LOCATED AT
LOT 2 OF SNOWDEN FARMS ON SOUTH SIDE OF
GOODMAN ROAD, SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on May 20 2019, for the conditional use permit ("permit") application of Firestone Complete Auto Care (the "Applicant") for motor vehicle repair at Lot 2 of Snowden Farms on south side of Goodman Road, Southaven, Mississippi; and

WHEREAS, "Conditional Use" is defined in the City Code of Ordinances at Title XIII, Chapter 1, Section 13-1(b) as "a use that would not be appropriate generally or without restrictions throughout the zoning district but which, if controlled as to number, area, location or relation to the neighborhood, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare;" and

WHEREAS, the Laws of the State of Mississippi, Section 17-1-1 to 17-1-27, inclusive, of the Mississippi Code of 1972, annotated, as amended, empower the City to enact a Zoning Ordinance and to provide for its administration, enforcement and amendment; and

WHEREAS, pursuant to Mississippi Code Ann. Sections 21-17-5, the City has the authority to adopt ordinances with respect to City property including the adoption of all lawful orders, resolutions or ordinances with respect to municipal affairs, property, and finances, and to alter, modify, and repeal such orders, resolutions or ordinances; and

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances and City staff report as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation, a one (1) year permit, and the permit may be renewed for four (4), one year extensions at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for motor vehicle repair at 8849 Hamilton Road, Southaven, Mississippi for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

Following the reading of this Resolution, it was introduced by Alderman Flores and seconded by Wheeler. 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 18th day of June, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI

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

Item #2 Application by Firestone for design review approval of a full service automotive repair facility to be located on lot 2 of Snowden Farms PUD on the south side of Goodman Road, west of Getwell Road.

Mrs. Choat-Cook stated that this request is for design review of a full service automotive repair facility by Firestone Complete Auto Care. Mrs. Choat-Cook stated that the applicant was asked to take into account the design standards of CVS Pharmacy and Trustmark Bank and the applicant chose to go with a more modern design. They were asked to dress up the back side with some faux windows with it being up against the drive for CVS Pharmacy in which they complied. The applicant was also asked to do a landscape revision, add decorative lighting, and design the MDOT entrance between them and the bank and the complied with those changes as well. Mrs. Choat-Cook stated that with the Planning Commission changes, staff recommends approval. Alderman Flores made the motion to approve the design review application by Firestone Complete Auto Care with all requested changes. 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 18th day of June, 2019.

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

Item #3 Application by Rebbie Floyd for a conditional use permit to allow a full service automotive repair facility to be located at 8849 Hamilton Road, south of Stateline Road, on the west side of Hamilton Road.

Mrs. Choat-Cook stated that this request is for a conditional use permit by Rebbie Floyd for motor vehicle repair to be located at 8849 Hamilton Road. The new owner has added decorative fencing, paint, landscape, and installed new overhead doors. Mrs. Choat-Cook stated that this is a full service motor vehicle repair with storage over a 24 hour period on site with the contingency that it will be behind screen fencing and materials stored on site. Mrs. Choat-Cook stated that staff recommends approval of a one (1) year conditional use permit for four (4) years to be renewed annually as they have done with all other motor vehicle repair. After hearing from Mrs. Choat-Cook, the Board of Alderman considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF SOUTHAVEN,
MISSISSIPPI GRANTING CONDITIONAL USE PERMIT
GRANTED TO REBBIE FLOYD FOR MOTOR
VEHICLE REPAIR TO BE LOCATED AT 8849
HAMILTON ROAD, SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on May 20 2019, for the conditional use permit ("permit") application of Rebbie Floyd (the "Applicant") for motor vehicle repair at 8849 Hamilton Road, Southaven, Mississippi; and

WHEREAS, "Conditional Use" is defined in the City Code of Ordinances at Title XIII, Chapter 1, Section 13-1(b) as "a use that would not be appropriate generally or without restrictions throughout the zoning district but which, if

controlled as to number, area, location or relation to the neighborhood, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare;" and

WHEREAS, the Laws of the State of Mississippi, Section 17-1-1 to 17-1-27, inclusive, of the Mississippi Code of 1972, annotated, as amended, empower the City to enact a Zoning Ordinance and to provide for its administration, enforcement and amendment; and

WHEREAS, pursuant to Mississippi Code Ann. Sections 21-17-5, the City has the authority to adopt ordinances with respect to City property including the adoption of all lawful orders, resolutions or ordinances with respect to municipal affairs, property, and finances, and to alter, modify, and repeal such orders, resolutions or ordinances; and

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances and City staff report as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation and the Applicant meeting the stipulations set forth in the City staff report noted in Exhibit A, a one (1) year permit, and the permit may be renewed for four (4), one year extensions at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the permit or ordinances and contingent upon the Applicant satisfying all requirements as set forth in the City staff report, the City Board grants a permit to the Applicant for motor vehicle repair at 8849 Hamilton Road, Southaven, Mississippi for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

Following the reading of this Resolution, it was introduced by Alderman Flores and seconded by Wheeler. 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 18th day of June, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI

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

MAYOR'S REPORT

Property Casualty Insurance Renewal

Mayor Musselwhite stated that it was time to renew the property casualty insurance for City buildings, police cars, liability insurance, and workers compensation. Currently, the City has property casualty insurance with Travelers's Casualty Insurance. Mayor Musselwhite explained that the City has not had the best loss ratio and there was an increase. Last year the City paid \$1,539,000 for this coverage and the renewal this year is \$1,620,000 an \$81,000 increase. Mayor Musselwhite stated that some of the carriers in the market place refused to quote which is indicative of the City's loss experience and his recommendation is to renew with Travelers. Alderman Wheeler made the motion to make a motion and authorize Mayor Musselwhite to renew the insurance policy with Travelers effective July 1 and sign all documents associated. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of June, 2019.

Ordinance for Commercial Properties

Mayor Musselwhite stated that they needed to further define tall grass for commercial properties over 10 acres and he did not think it was necessary to take the issue to an ordinance committee meeting. Mayor Musselwhite explained that with delays in residential development, because of the housing crisis in 2009, there were developers that bought large parcels of land that they had not been able to develop yet. The City realized that it was not practical to require someone to bush hog land exceeding 10 acres. The ordinance states that the grass cannot be over 6 inches in height. Mayor Musselwhite stated that to be fair, if a property is 10 acres or larger, recommends changing the ordinance to require a 200 yard perimeter cut around it with 6 inches or lower in height. Mayor Musselwhite stated that this will be placed on the agenda for the next Board Meeting.

VRBO Ordinance

Mayor Musselwhite stated that the City is beginning to face challenges with vacation rentals by owners (VRBO) which are owners leasing their home out for specific events. When the demand for hotels are high, they can lease their property and make a large amount of money in a short amount of time and it is becoming very popular in the City of Southaven. Mayor Musselwhite stated that this is not just with residential properties, but also event centers in the City. There was an event off of Tchulahoma Road recently and in the past, where people that rented the facility did not comply with the rental agreement and there was an issue with occupancy, as well as other ordinances being violated. Mayor Musselwhite stated that they are working on a proposed solution that involves fire/occupancy codes and have inspections by the Battalion Commander at any given time. If there are multiple violations of the occupancy code over a certain period of time, then the COO could be revoked. Mayor Musselwhite stated that he would like to go on the record to say that he thinks that property owners have a responsibility and it is not fair for the surrounding properties to be harassed. Mayor Musselwhite added that there have been times when the Police Department broke up an event and then people retaliated against the neighbors that contacted the Police. Mayor Musselwhite explained that they are looking at addressing this from a fire code issue with penalties associated.

CITIZEN'S AGENDA

Mary McCammon

Mrs. McCammon expressed concerns about the events taking place at Spit Fire Acres and the number of people that it brings to the venue. Mrs. McCammon stated that she has contacted the Police Department several times and has contacted ABC as it relates to the alcohol sales. Mrs. McCammon stated that the event venue is a nuisance and asked the Mayor and Board of Alderman for assistance in protecting surrounding homeowners. Mayor Musselwhite stated that he would take the issue to the ordinance committee to discuss further with the Police and Fire Department.

Caroline Barnett, M.R. Davis Library

Ms. Barnett gave a brief update on the library. Ms. Barnett stated that the library currently has over 50 programs for children and adults, is challenging young and old to read for 20 minutes every day, offering yoga and invited everyone to visit. Mayor Musselwhite and the Board of Aldermen thanked Ms. Barnett for the update.

Debbie Magee

Ms. Magee expressed concerns about the building at Custer and Hwy 51 and requested an update on the status of condemning the building. Mayor Musselwhite stated that he and the Board of Alderman share the same concerns, but they are allowing the insurance company time to conduct their investigation. Mayor Musselwhite stated that at this point it could be very costly for the City to demo the building and are waiting to see if the cost will be covered from the insurance settlement. Mayor Musselwhite assured Ms. Magee that although the

City is trying to be patient, there is a limit on the time at which point the City will have to make a decision to move forward.

PERSONNEL DOCKET

Personnel Docket

June 18, 2019

Payroll Additions	Department	Position Title	Start Date	Rate of Pay
Cassidy Allen	Parks	Front Desk	06/19/2019	\$7.25
Zakary Wendell **	Utility	Field Service Tech	TBD	\$12.00

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Police				
Dwight Brittain	Sergeant	Master Sergeant	06/24/2019	\$24.26
Brad Sutherlen	Master Sergeant	Lieutenant	06/24/2019	\$26.76

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Shamon Daugherty	Planning	Code Enforcement Officer	6/10/2019	\$18.00
Stephanie Paisley	Police	Administrative Assistant	6/15/2019	\$22.76

Parks Dept Tournament (412)& Seasonal (411) June 18, 2019

New Hires

Payroll Additions	Position	Start Date	Rate of Pay
Hayden Morgan	Gates	06/19/2019	\$7.50
Latishia Wright	Grounds/Restrooms	06/19/2019	\$9.00
Thomas Williams	Grounds	06/19/2019	\$7.25

Transfer

Payroll Additions	Current Position	New Position	Rate of Pay
Carter Bentley	412 - Grounds Crew	411 - Seasonal	\$8.50

Terminations

Name	Position	Effective Date	Rate of Pay
Joel Barrientos Montalvo	Concessions	06/05/2019	\$7.25
Angela Evans	Concessions	06/05/2019	\$7.25
Cade Lawson	Cook	06/05/2019	\$8.00
Jacob Rodgers	Grounds Crew	05/20/2019	\$7.25

Alderman Brooks made the motion to approve the Personnel Docket of June 18, 2019 as presented to this Board. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN

VOTED

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of June, 2019.

CITY ATTORNEY'S LEGAL UPDATE

City Attorney, City Attorney Nick Manley, presented

Thomas Mastin, Court Clerk – Entering Credentials into minutes

Mr. Manley stated that Thomas Mastin, Court Clerk, is required to file his training certificates each year with the City Clerk and they must be spread upon the minutes as mandated by Pursuant to Section 21-23-12 (2) MCA 1972. Mr. Mastin's certificates of attendance dated from June 2011 to September 2018 are attached to these minutes.

Dispatcher Name Change Update

Mr. Manley stated that dispatchers Ashton Anderson Worley and Lisa Randl Cunningham were sworn in again on June 17, 2019 by Judge Joseph D. Neyman as they have both gotten married and their names have changed.

A copy of the Oath's of Office are attached to these minutes.

Butler Snow Agreement

Mr. Manley stated that the current Butler Snow contract expires June 30, 2019 and state statute states that outside firms must be appointed annually. This contract will be effective July 1, 2019 through June 30, 2020. Mr. Manley stated that this is the same agreement from the previous year with no changes. Alderman Flores made the motion to authorize Mayor Musselwhite to sign the agreement with Butler Snow and allow the firm to assist with litigation issues as needed on a monthly basis. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of June, 2019.

A copy of the agreement is attached to these minutes.

UTILITY BILL ADJUSTMENT DOCKET

UTILITY BILL ADJUSTMENT DOCKET 06/14/19			
The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received			
HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
5185	BENT RD	(\$58.56)	POOL PIPE BURST
5938	ALEXANDRIA LANE	(\$73.20)	TOILET LEAK
1818	WHITEHEAD	(\$39.04)	TOILET LEAK
2150	LESTERFIELD PLACE	(\$87.84)	SERVICE LINE
1355	RICHLAND DRIVE	(\$73.20)	TOILET LEAK
8156	OAKBROOK	(\$936.96)	LEAK AT SERVICE LINE
8175	FARMINGTON	(\$53.68)	HOT WATER HEATER LINE BURST
2224	CEDARPOINT CV	(\$39.52)	POOL ADJUSTMENT
		(\$1,362.00)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of June 18, 2019 in the amount of \$1,362.00. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of June, 2019.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of June 18, 2019 in the amount of \$3,073,281.43. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

322730, 322787, 322851, 322858, 322877, 322929, 322975, 323246, 323281, 323290, 323332, 323357, 323398, 323405, 323448, 323450, 323717

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 18th day of June, 2019.

SPECIAL CLAIMS DOCKET

Alderman Hoots recused himself and left the room.

Alderman Payne made the motion to approve the Special Claims Docket of June 18, 2019 in the amount of \$329,232.64. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 18th day of June, 2019.

Alderman Hoots returned to the room.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Kelly to adjourn. Motion was seconded by Alderman Hoots. Motion was put to a vote and passed unanimously June 18, 2019 at 9:30 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

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

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

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

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

REMAINDER OF PAGE LEFT BLANK

Minutes, City of Southaven, Southaven, Mississippi

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

Alderman William Brooks	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

RESOLVED AND DONE, this 18th day of June, 2019.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK





City of Southaven

Procurement Card Guidelines

Minutes, City of Southaven, Southaven, Mississippi



Policy and Procedures for use of City Credit cards

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

The Cardholder shall:

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

Minutes, City of Southaven, Southaven, Mississippi

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

The City Clerk is required to;

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

A. Program Coordinator Responsibilities

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

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

Minutes, City of Southaven, Southaven, Mississippi

D. Liability

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

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

E. Getting Started

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

• Define Documentation and process for Procurement Card

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

• Prepare a filing system

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

• Designate a Program Coordinator Administrator

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

• Complete Agency Billing Account Setup Form

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

• Complete Program Coordinator Setup/Maintenance Form

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

• Complete Purchase Card Setup Form

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

• Complete Cardholder Agreement Form

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

Minutes, City of Southaven, Southaven, Mississippi

B. Minimum Requirements

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

The Cardholder(s) shall:

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

III. Credit Limits

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

Minutes, City of Southaven, Southaven, Mississippi

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

VII. State Contract Items

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

VIII. Equipment Procurement Card (Non-SAAS Users)

There will be no additional procurement cards for equipment purchases.

IX. Sign-In/Sign-Out Instructions

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

X. Declined Transactions

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

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

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

XI. Prohibited Purchases

The following purchases are prohibited with the Procurement Card:

- Travel related expenses

Minutes, City of Southaven, Southaven, Mississippi

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

XIII. Lost or Stolen Cards

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

XIV. Taxes

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

XV. Billing

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

Ensuring that the audit go smoothly;

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

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

Minutes, City of Southaven, Southaven, Mississippi

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

XIX. Emergency Use

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

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

XX. Miscellaneous

The Procurement Card may be used for the following:

Conference Registrations

Memberships

Software, provided you are not signing a Licensing Agreement

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

Freight/Shipping Charges

Postage/Post Office Box Rental

Subscriptions/Publications Reprints

Advertising

Space Rental at Conferences/Conventions

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

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Minutes, City of Southaven, Southaven, Mississippi



WASTE CONNECTIONS

June 5, 2019

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

RE: Modifications to Rates

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

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

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

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

Sincerely,

Stacy Michael
Municipal Marketing and Service Rep
Waste Connections

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

- Parcel # 2075161100049601
- 2123 College RD
- Parcel # 2072091400005002
- Parcel # 2072091400005001
- 739 Burton LN
- 1590 GILFORD CV E
- 2164 COLONIAL HILLS DR
- 3648 Swinnea RD
- Parcel # 107419070 0110600 LOT:1106
- Parcel # 107419070 0110700 LOT:1107
- Parcel # 107419070 0110900 LOT:1109
- Parcel # 107419070 0111000 LOT:1110
- PARCEL # 108522130 0000400
- PARCEL # 108522130 0000300
- Parcel # 20720300000000306
- PARCEL # 1078340000001805
- Parcel # 2075160500010700
- Parcel # 2081110000000102

to the effect that the said parcel of land has been neglected whereby the grass height is in violation and there exist other unsafe conditions and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, June 18, 2019, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, June 18, 2019, to voice objection or to offer a defense.

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

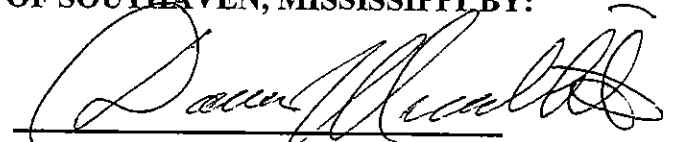
Following the reading of this Resolution, it was introduced by Alderman Brooks and seconded by Alderman Kelly. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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	YES

Minutes, City of Southaven, Southaven, Mississippi

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

CITY OF SOUTHAVEN, MISSISSIPPI BY:



DARREN MUSSELWHITE
MAYOR

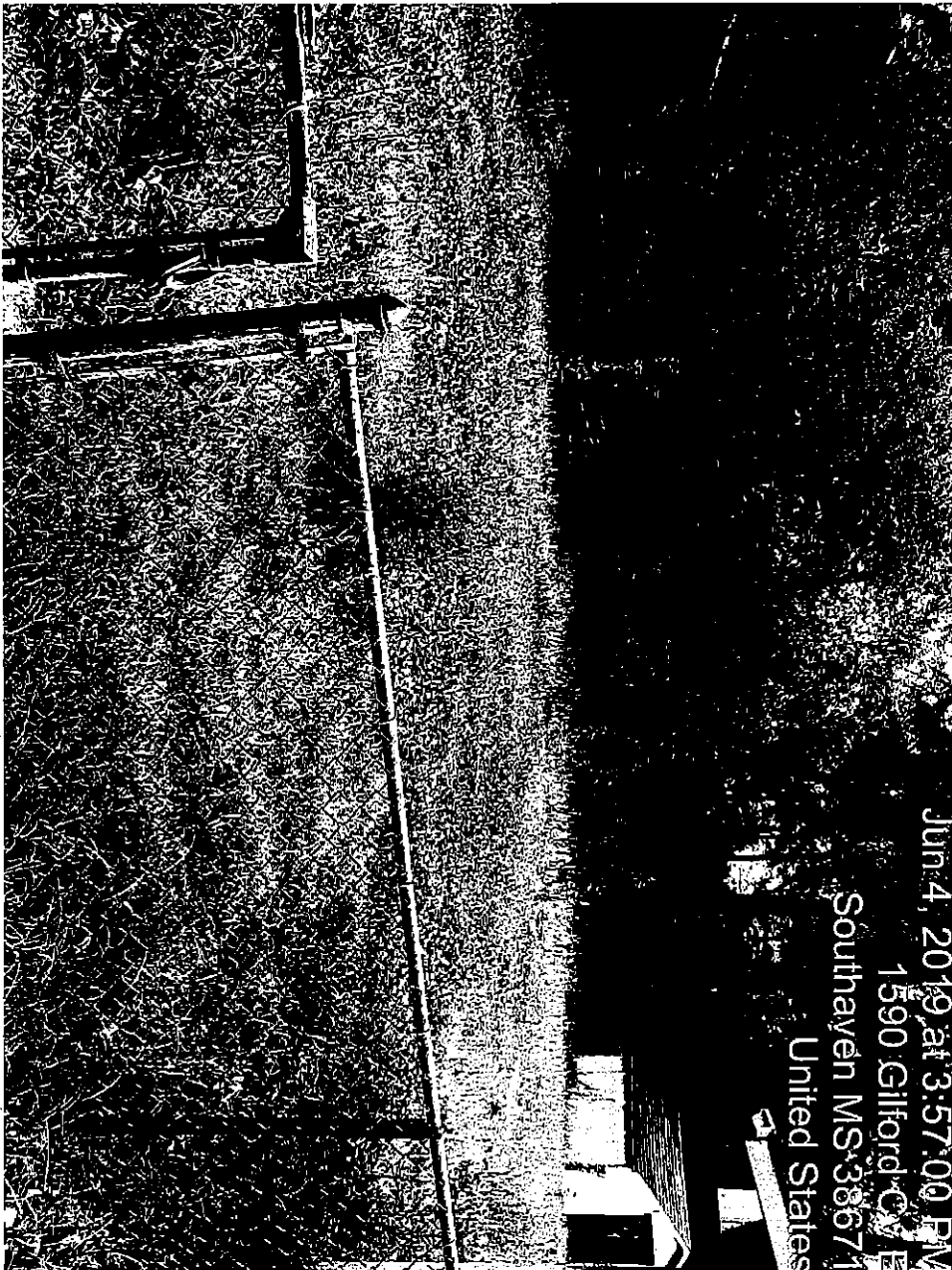
ATTEST:



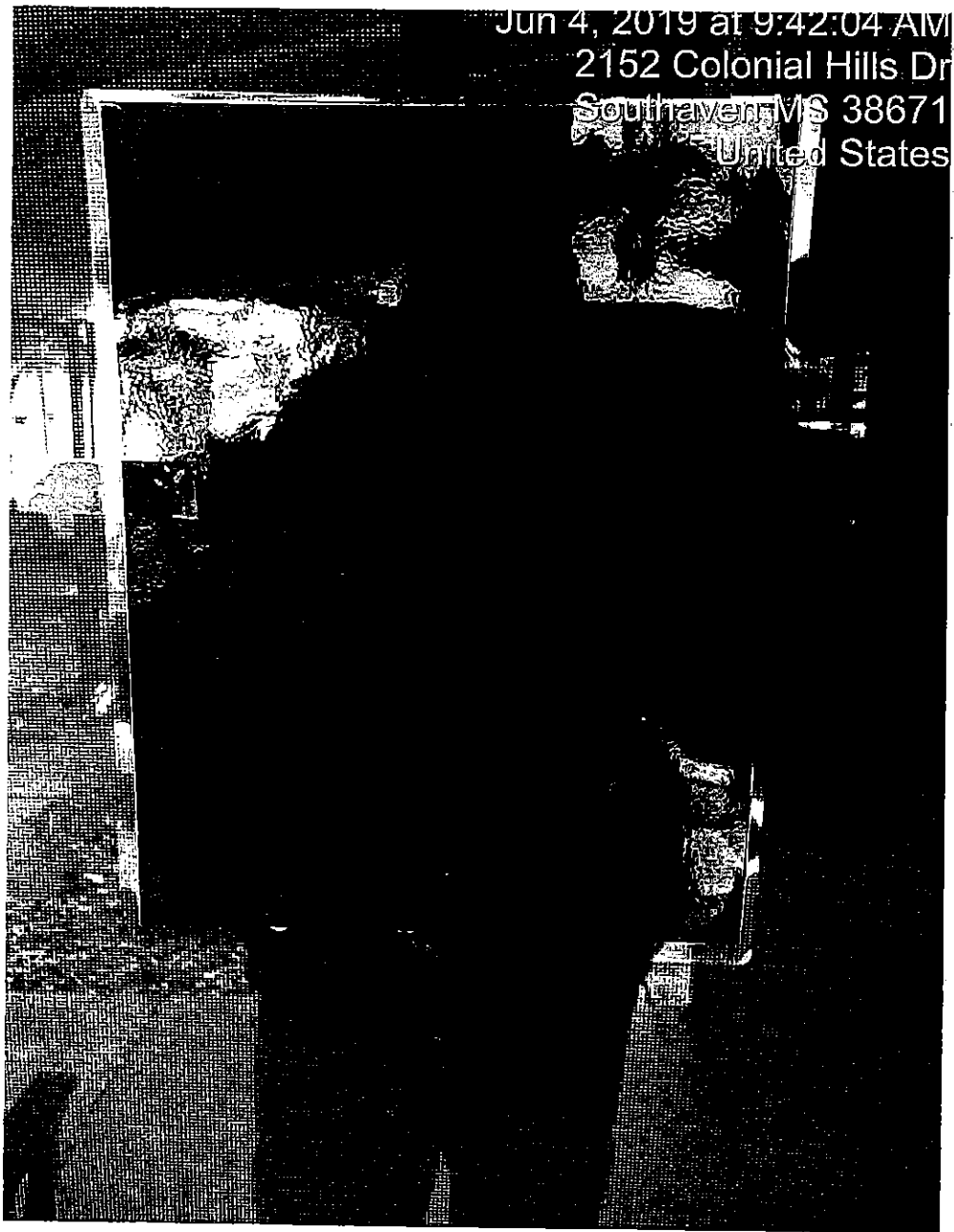
ANDREA MULLEN
CITY CLERK
(S E A L)



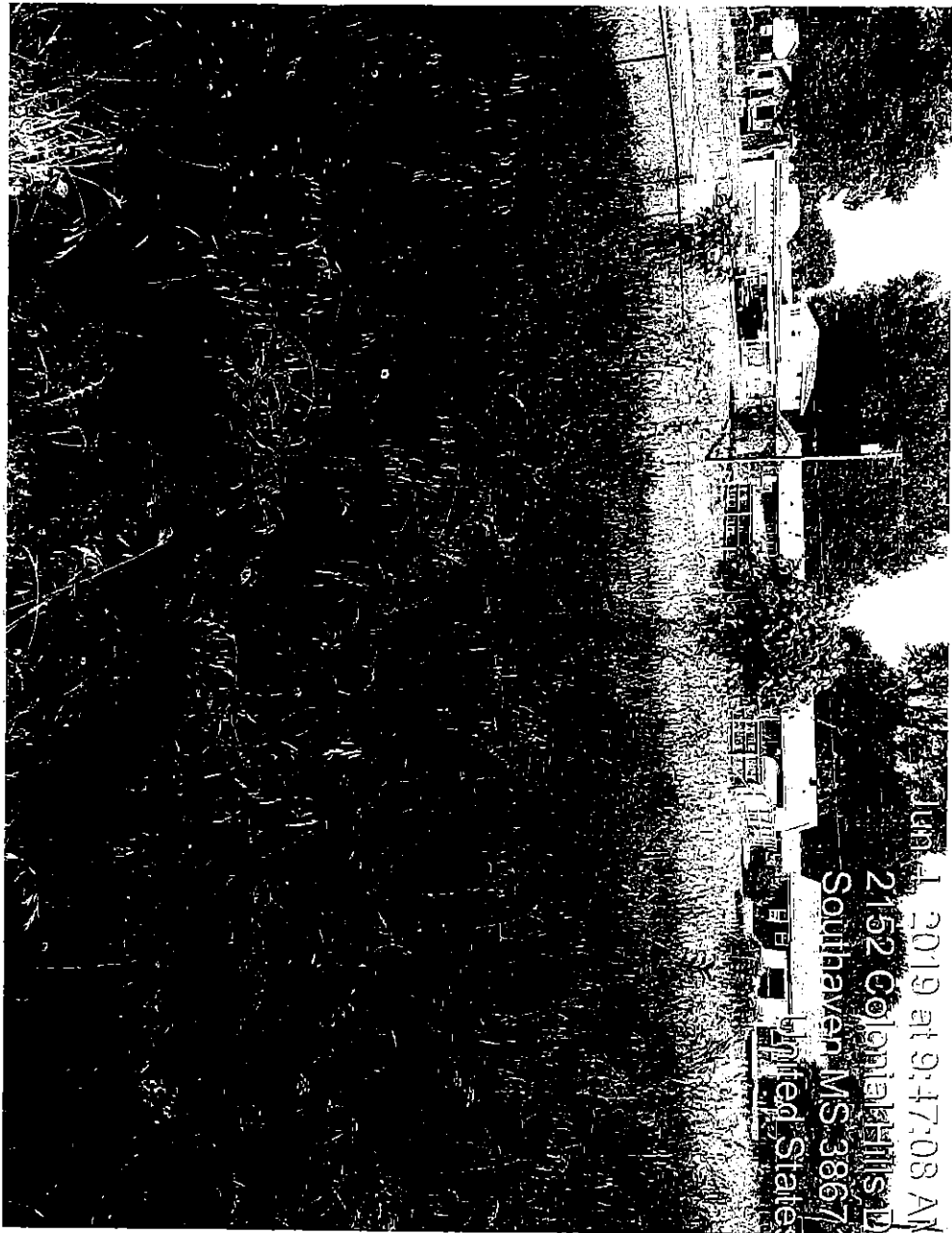
Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 4, 2019 at 11:16:28 AM CDT

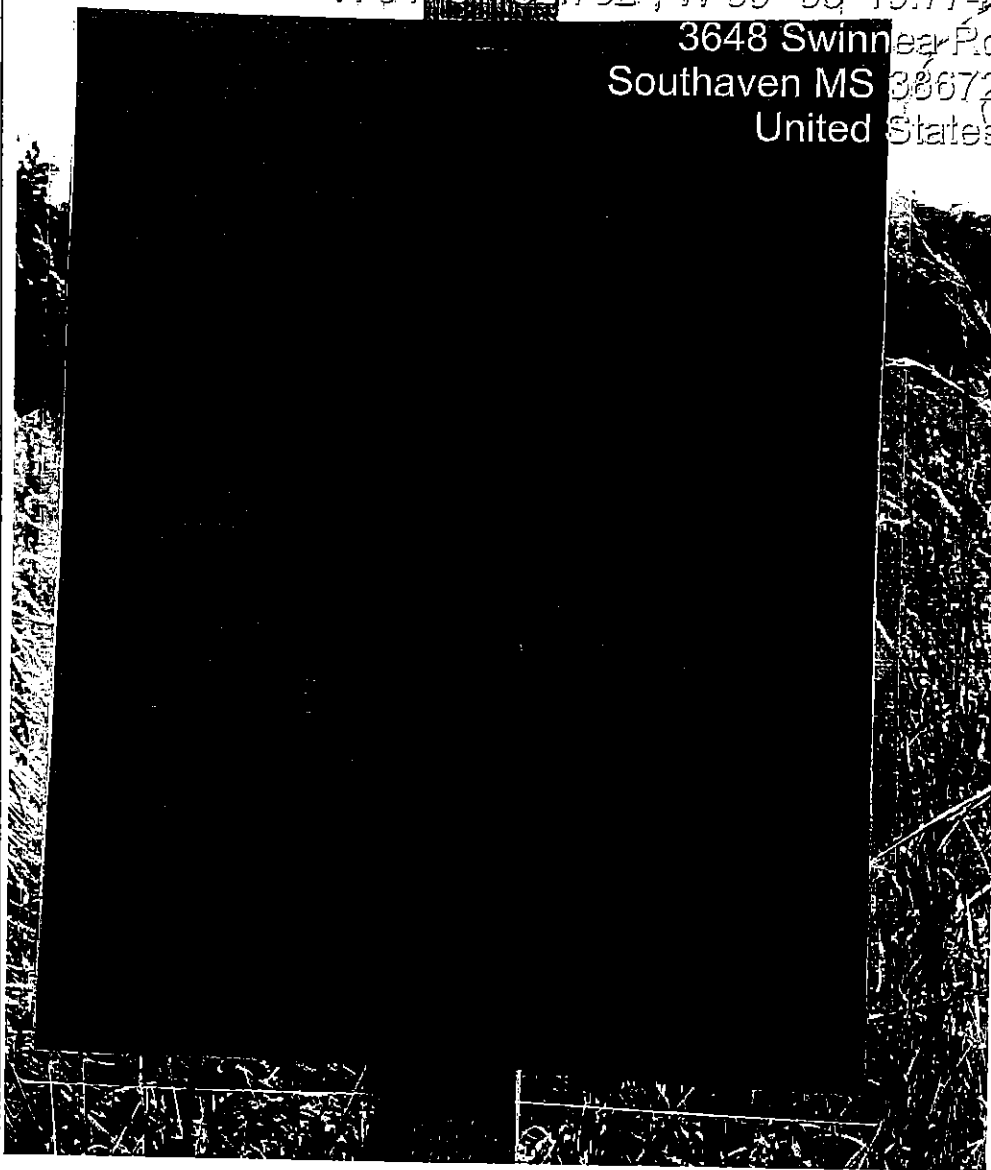
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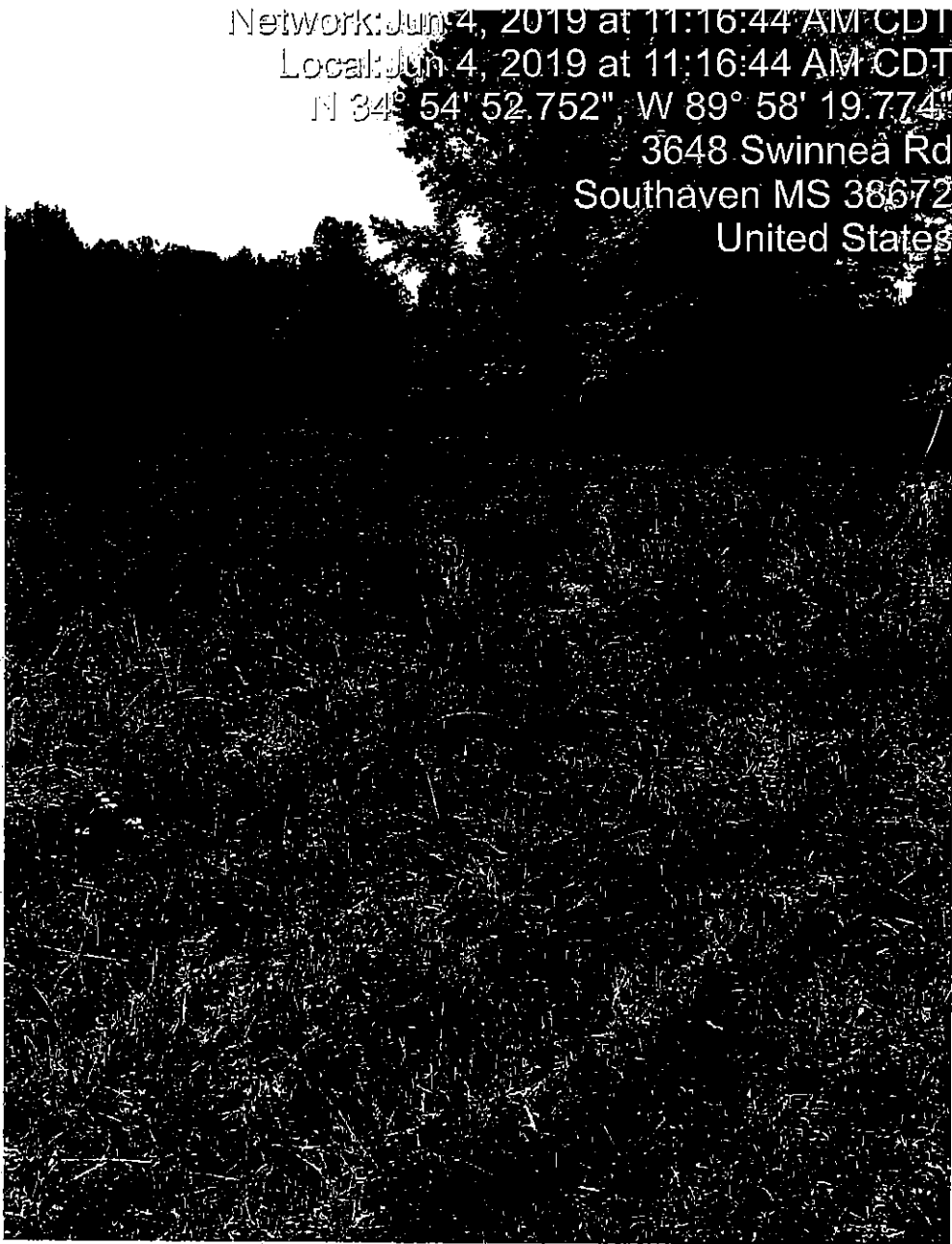
3648 Swinnea Rd

Southaven MS 38672

United States



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



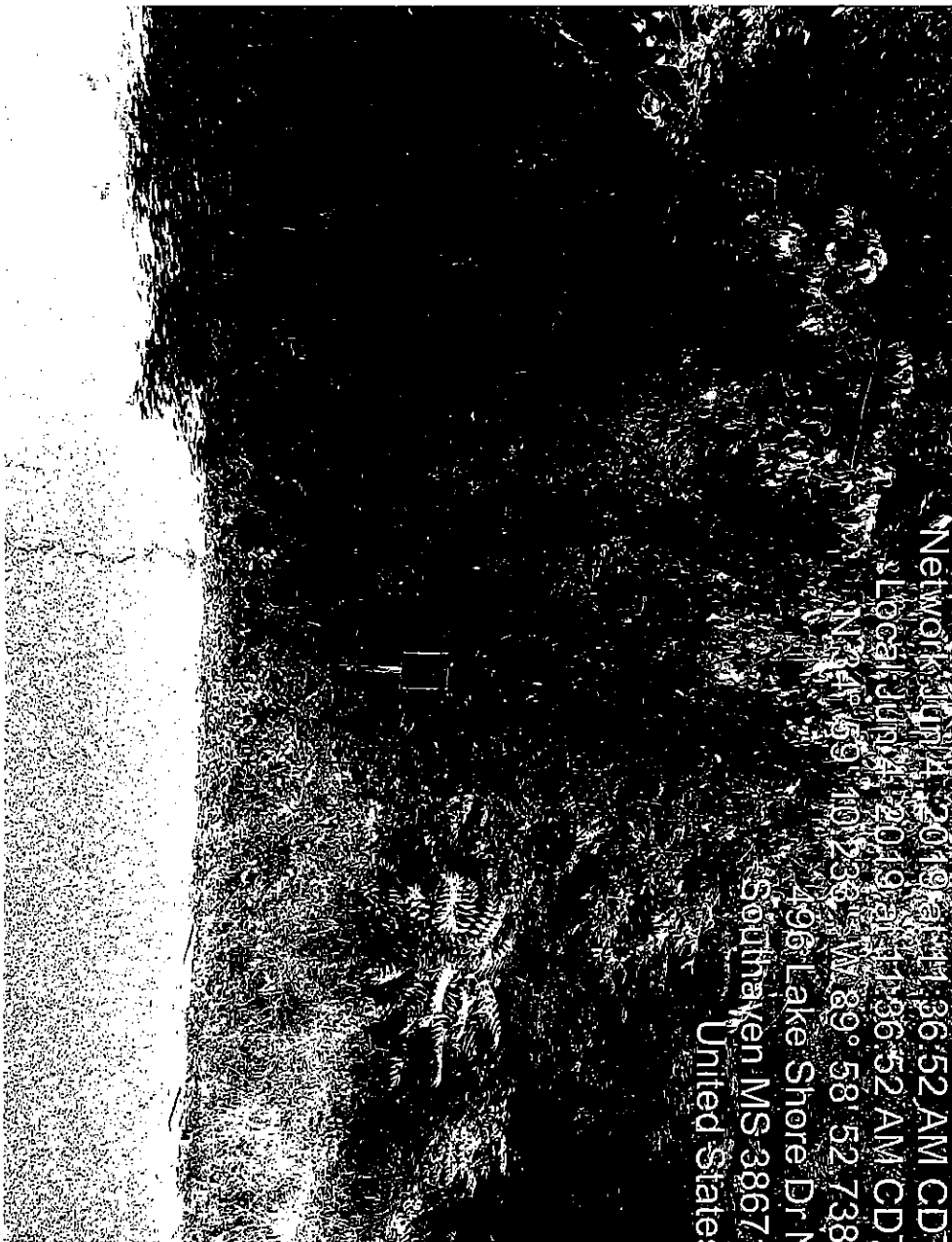
Minutes, City of Southaven, Southaven, Mississippi



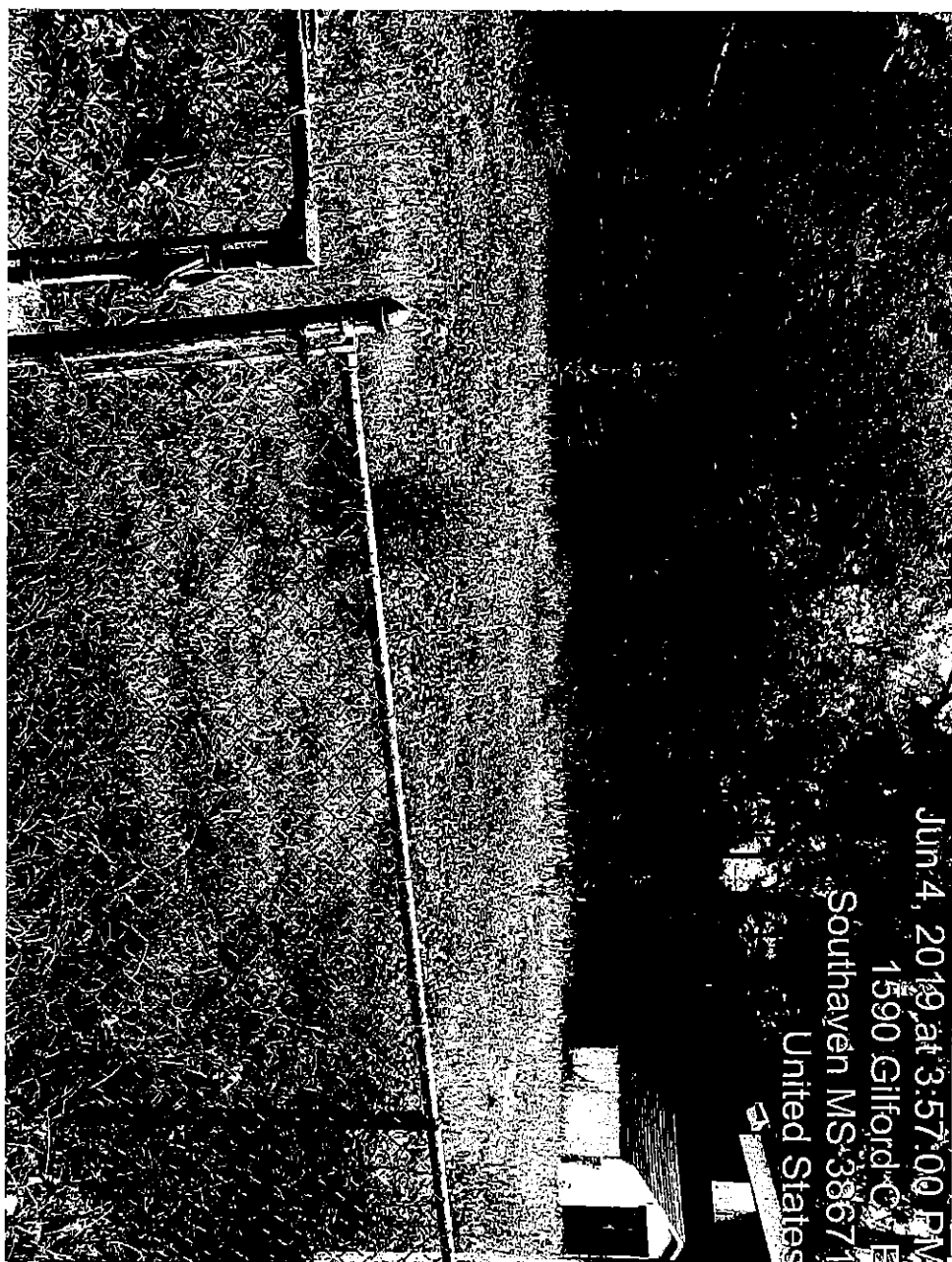
Minutes, City of Southaven, Southaven, Mississippi



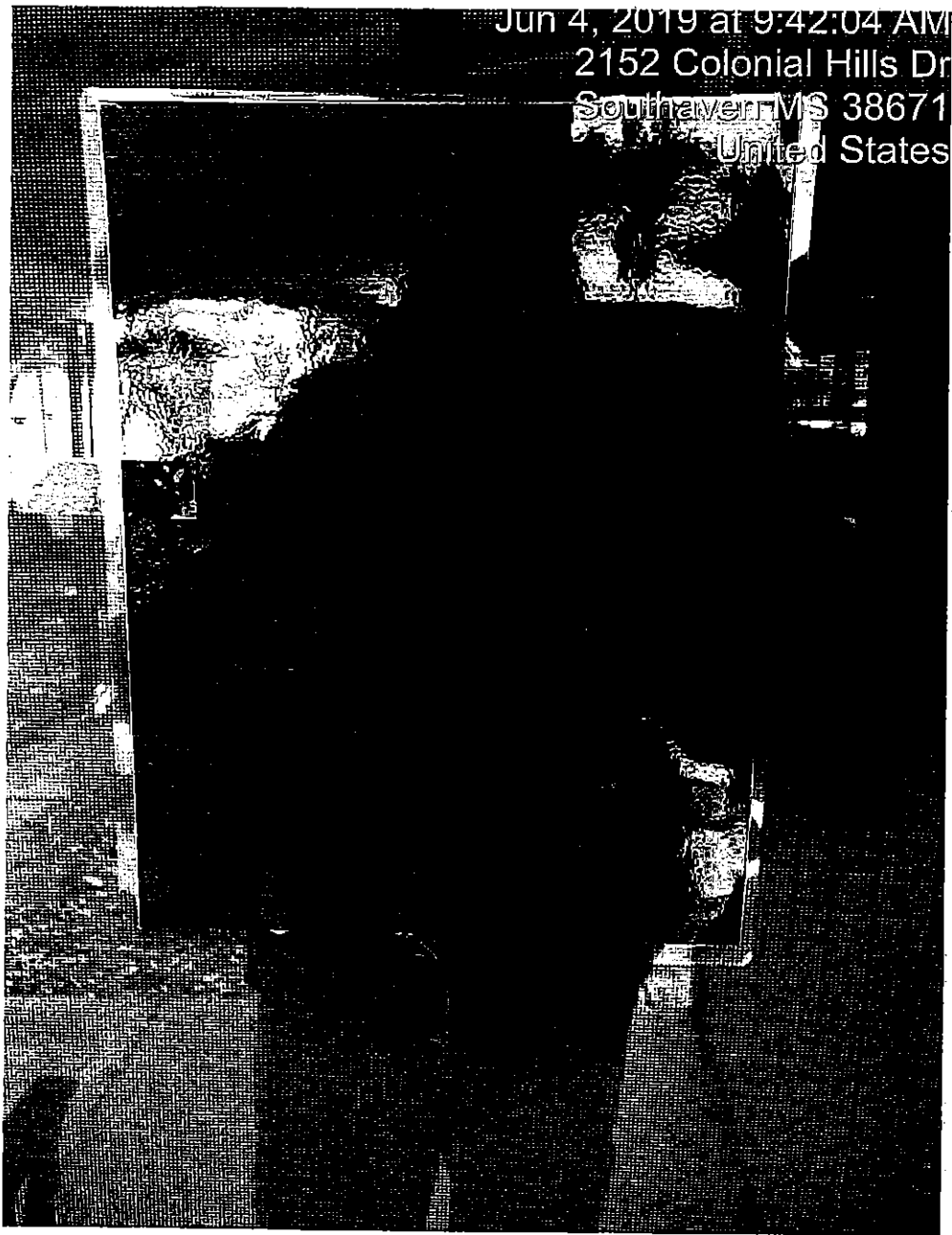
Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

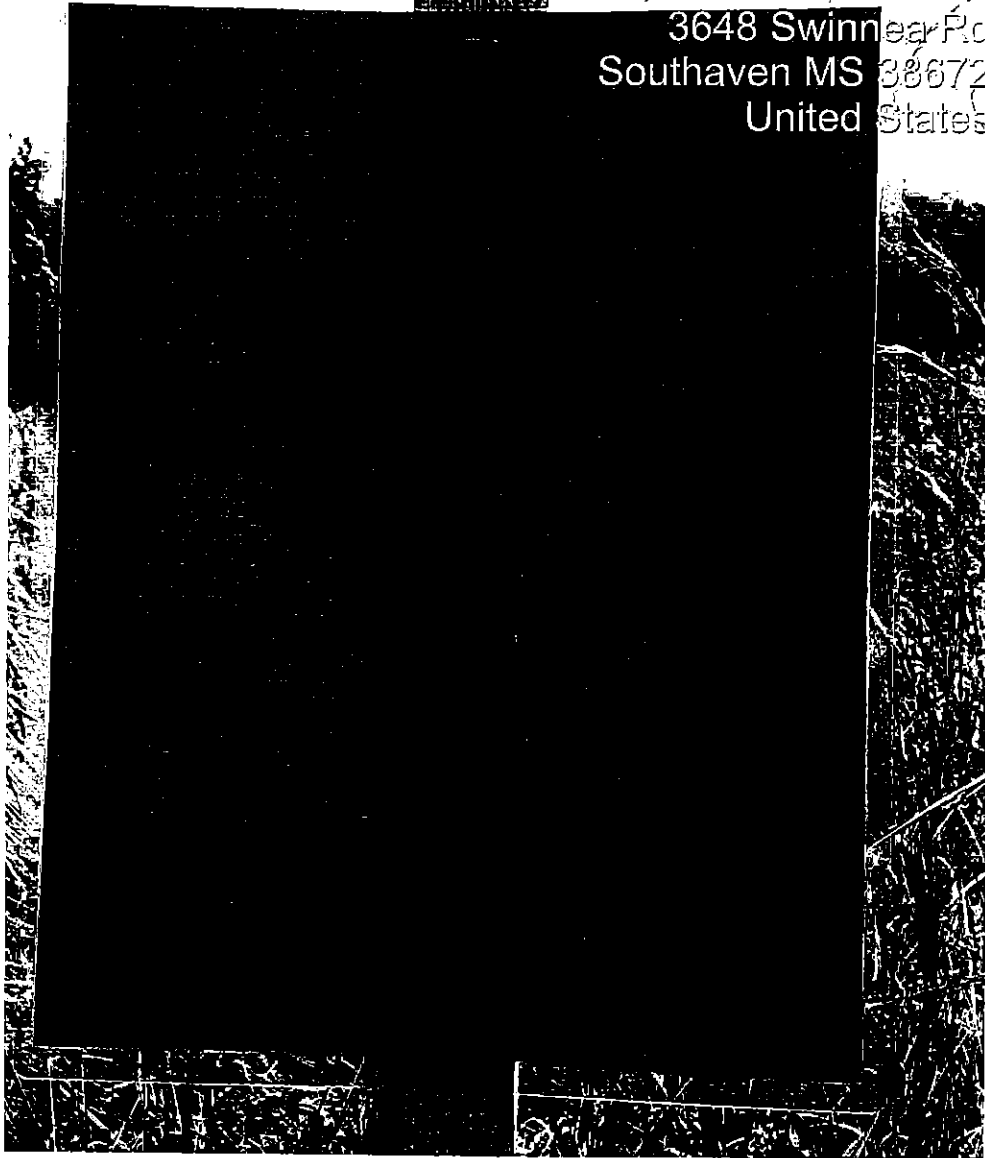


Minutes, City of Southaven, Southaven, Mississippi



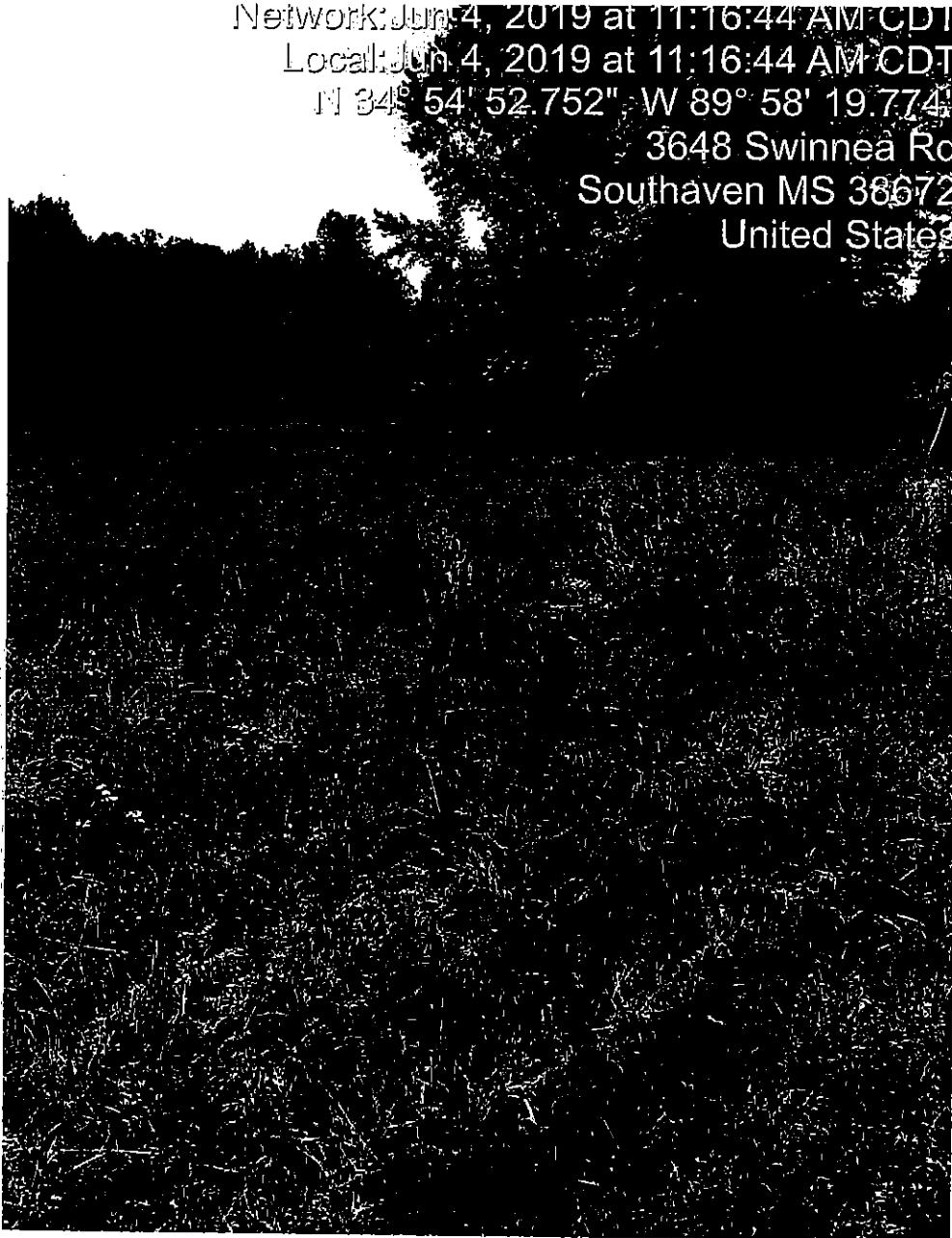
Minutes, City of Southaven, Southaven, Mississippi

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3648 Swinnear Rd
Southaven MS 38672
United States



Minutes, City of Southaven, Southaven, Mississippi

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Local: Jun 4, 2019 at 11:16:44 AM CDT
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3648 Swinnea Rd
Southaven MS 38672
United States



Minutes, City of Southaven, Southaven, Mississippi



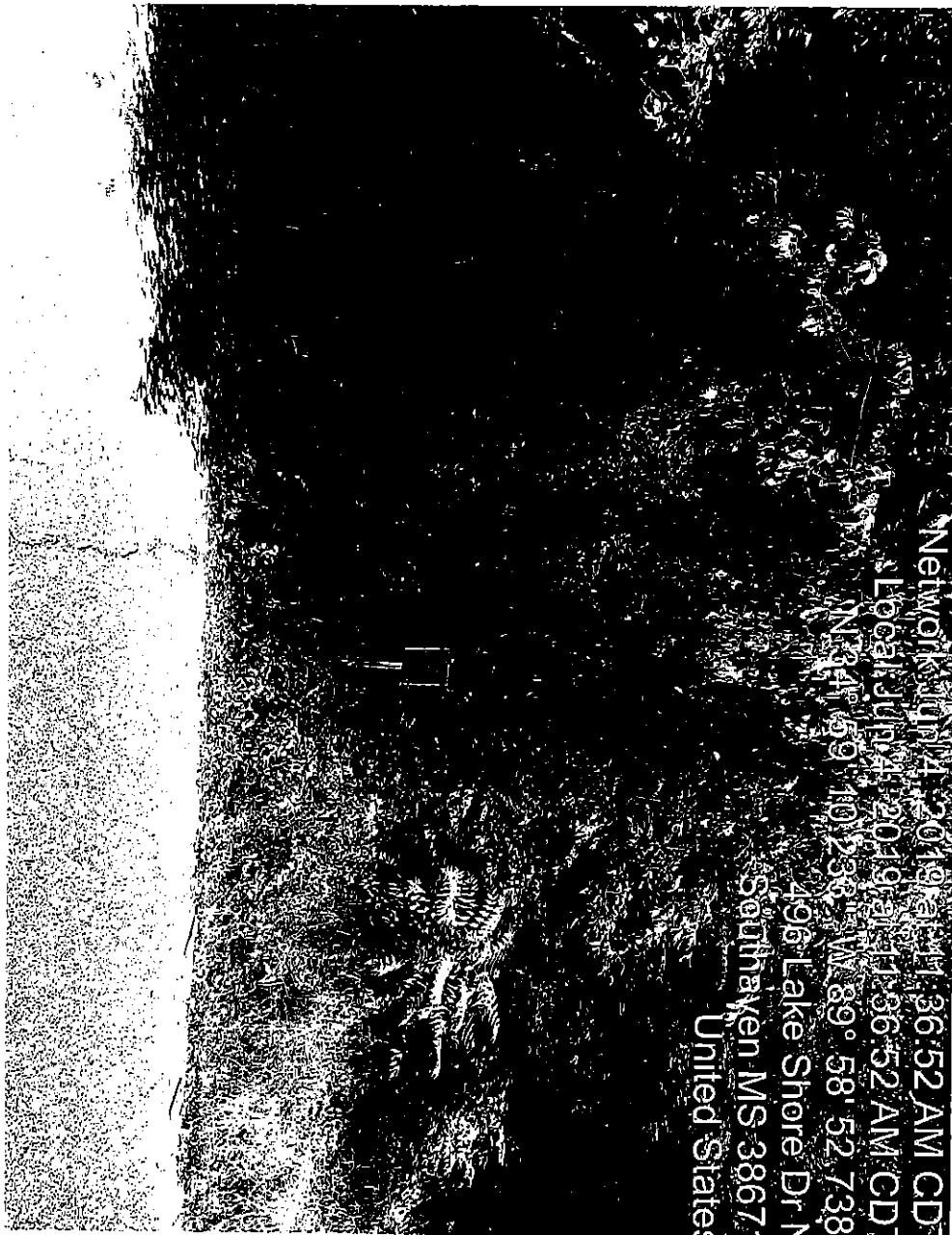
Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

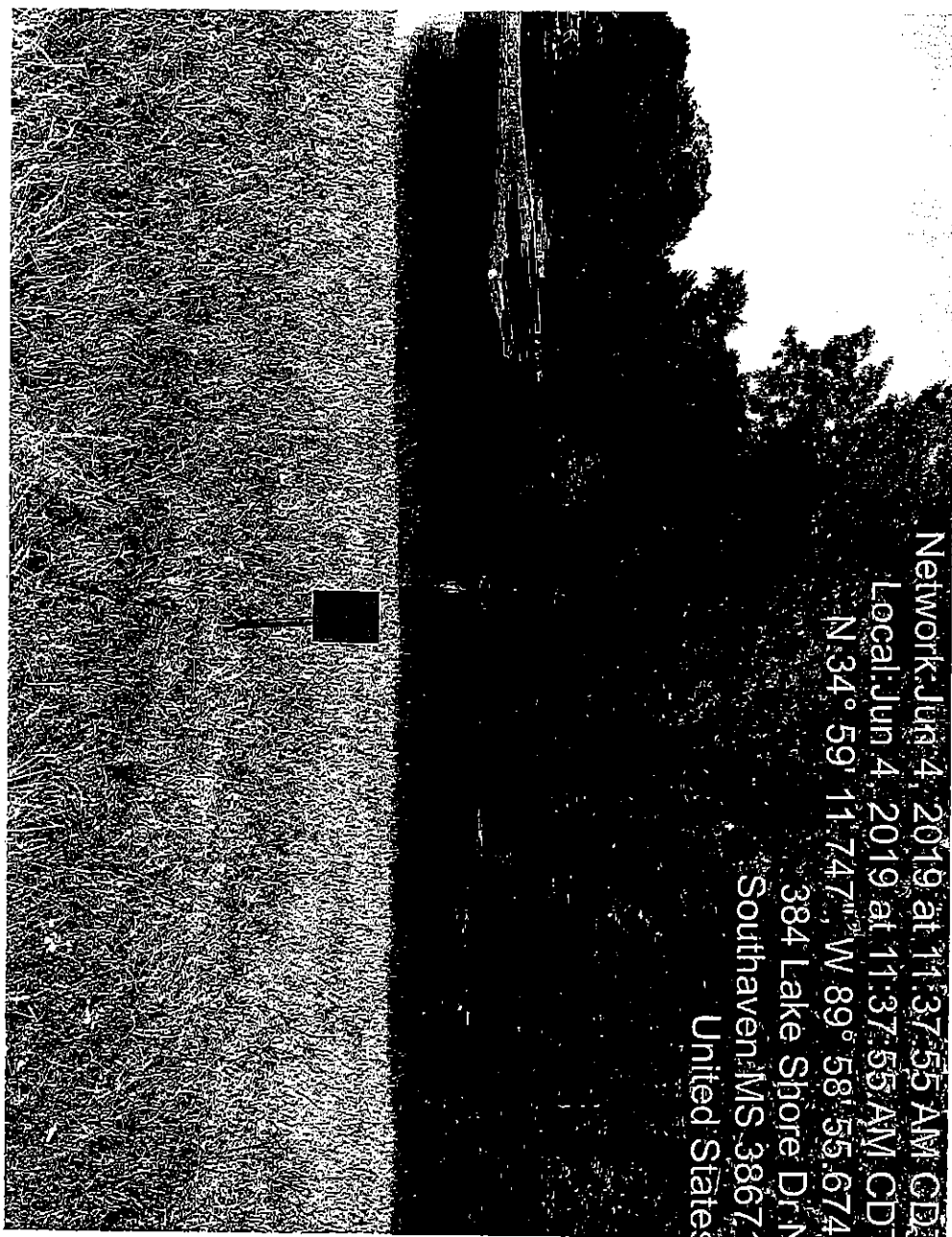


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Local Jun 4 2019 11:36:52 AM CDT
N 34° 59' 10" 238" W 89° 58' 52" 738
496 Lake Shore Dr N
Southaven MS 3867
United States

Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

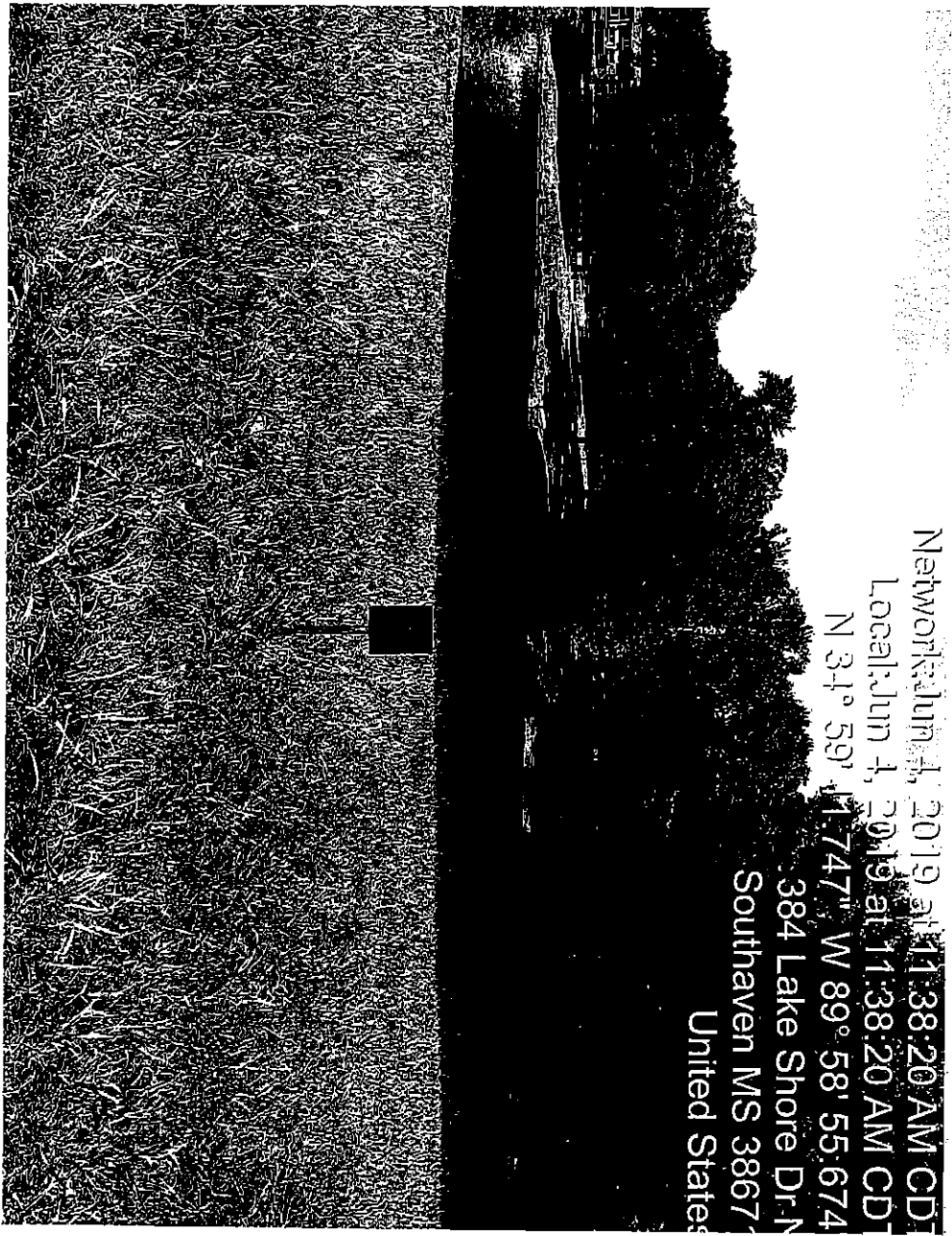


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384 Lake Shore Dr. N
Southaven, MS 38672
United States

Minutes, City of Southaven, Southaven, Mississippi

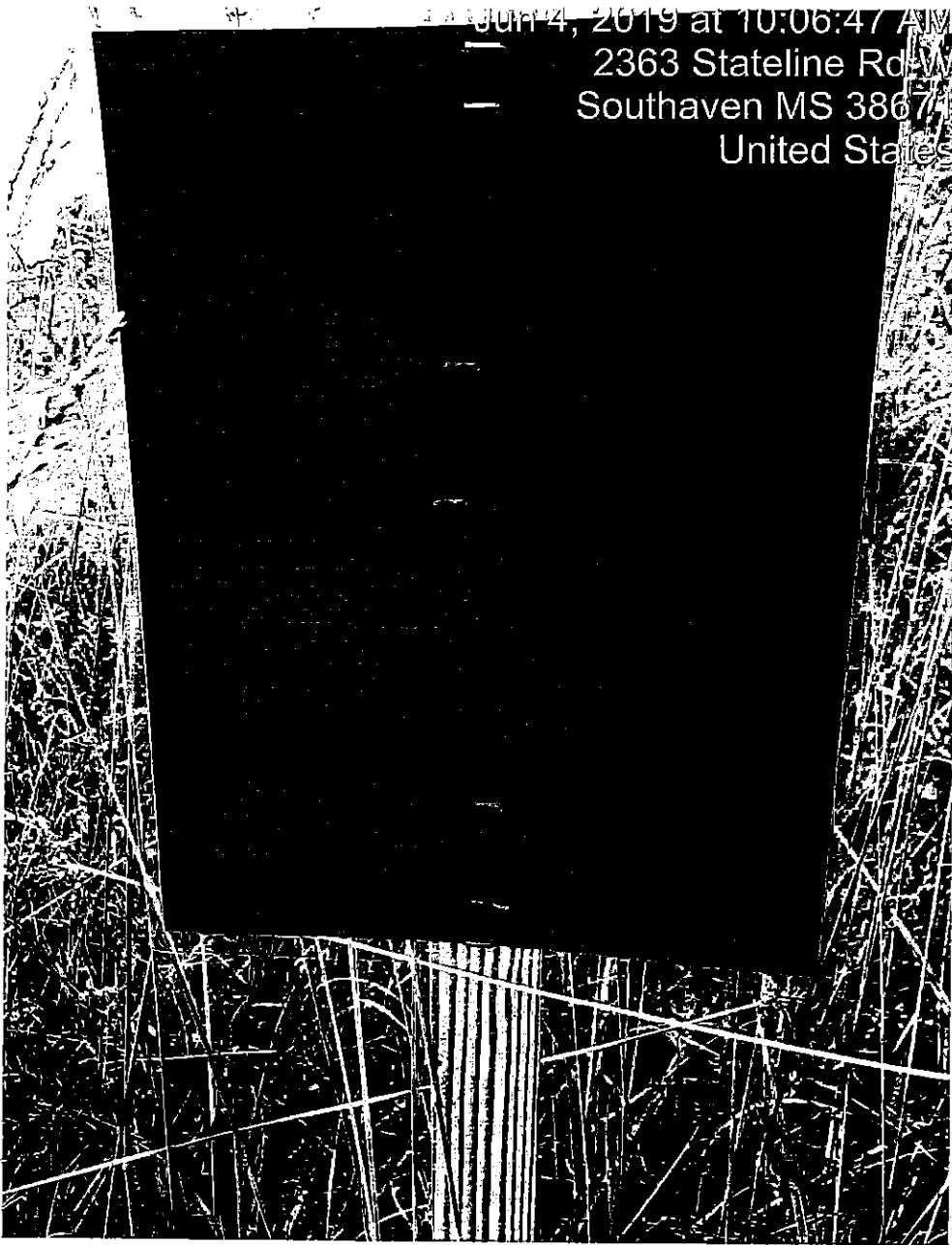


Minutes, City of Southaven, Southaven, Mississippi

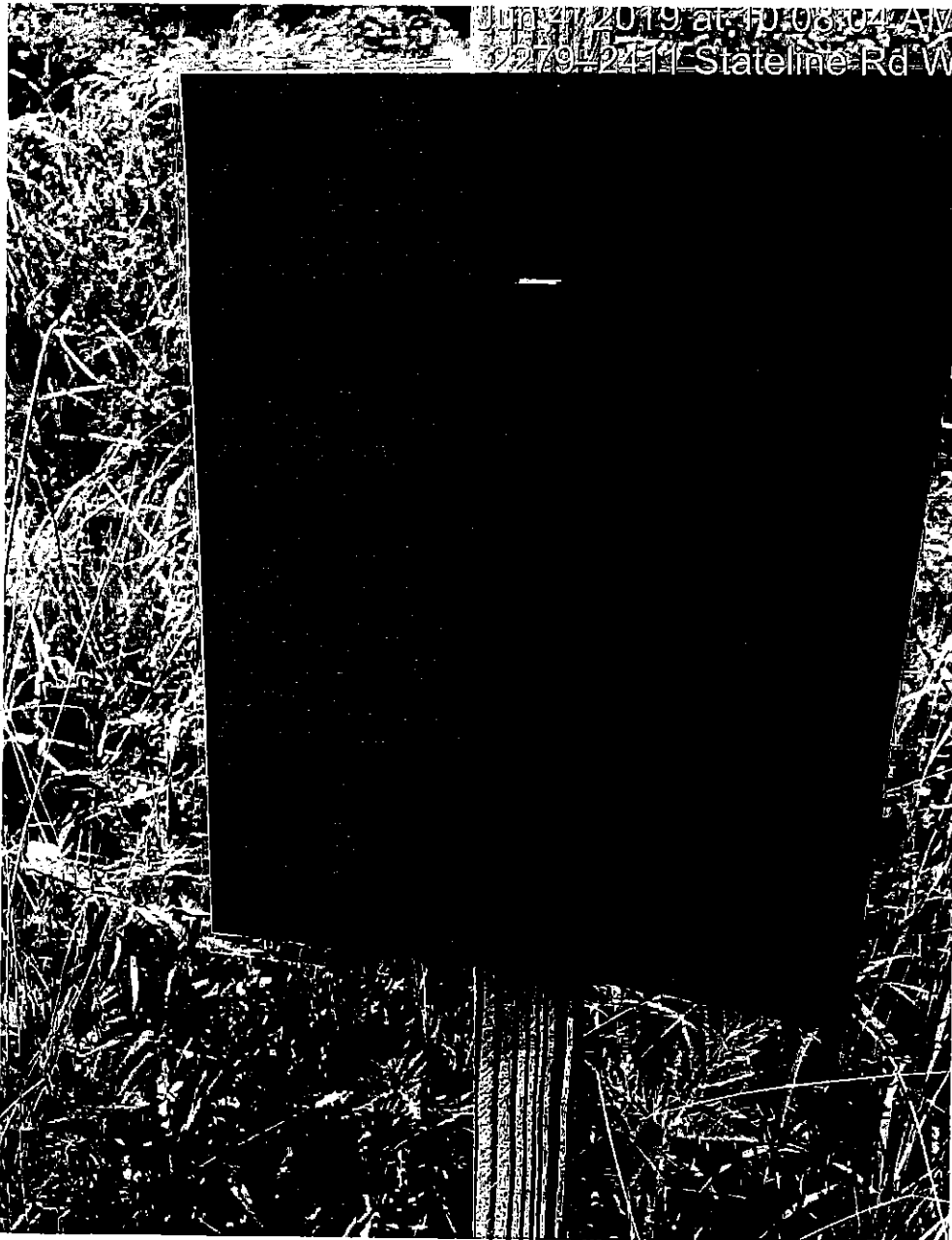


Network: Jun 4, 2019 at 11:38:20 AM CDT
Local: Jun 4, 2019 at 11:38:20 AM CDT
N 34° 59' 11.747" W 89° 58' 55.674"
384 Lake Shore Dr N
Southaven MS 3867
United States

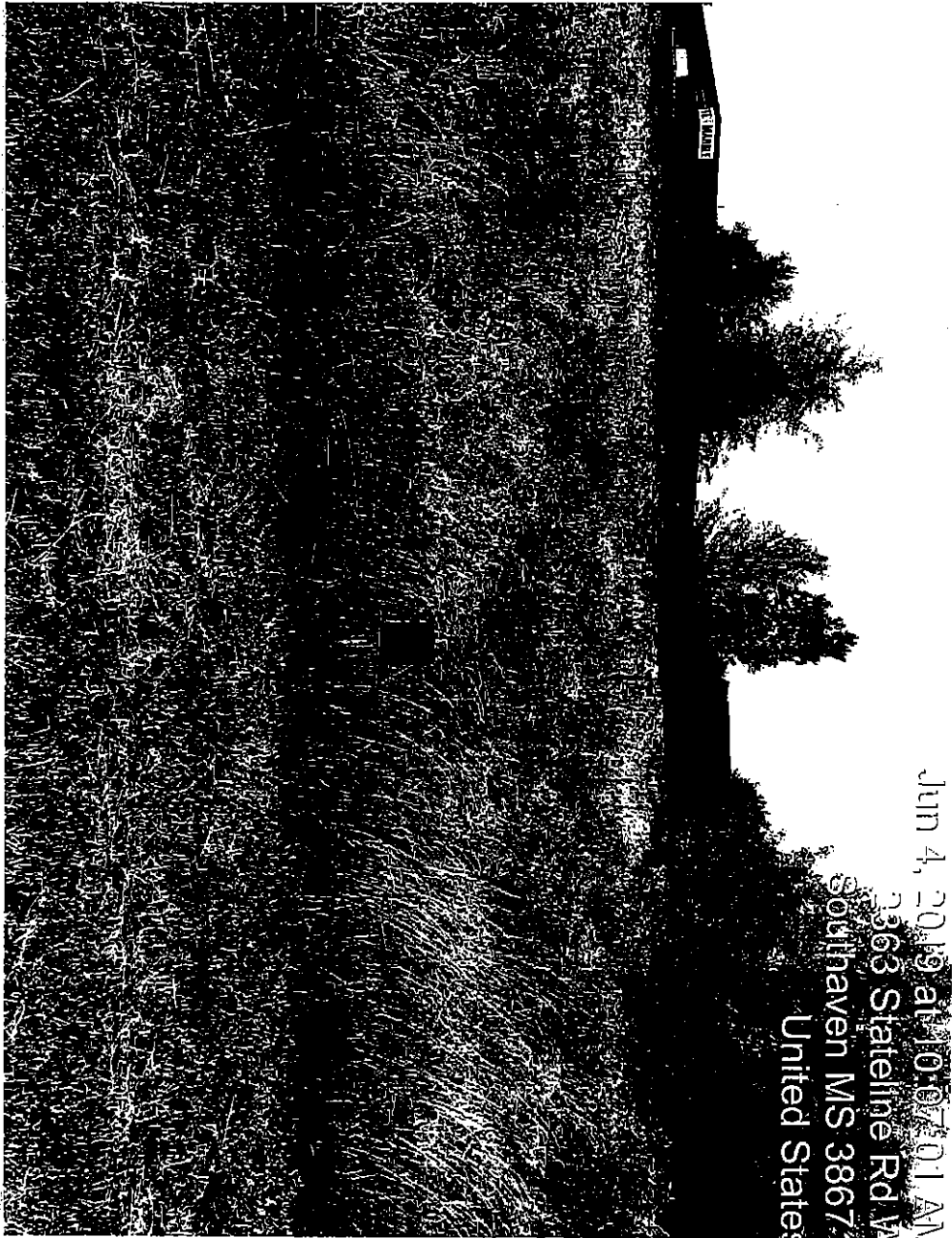
Minutes, City of Southaven, Southaven, Mississippi



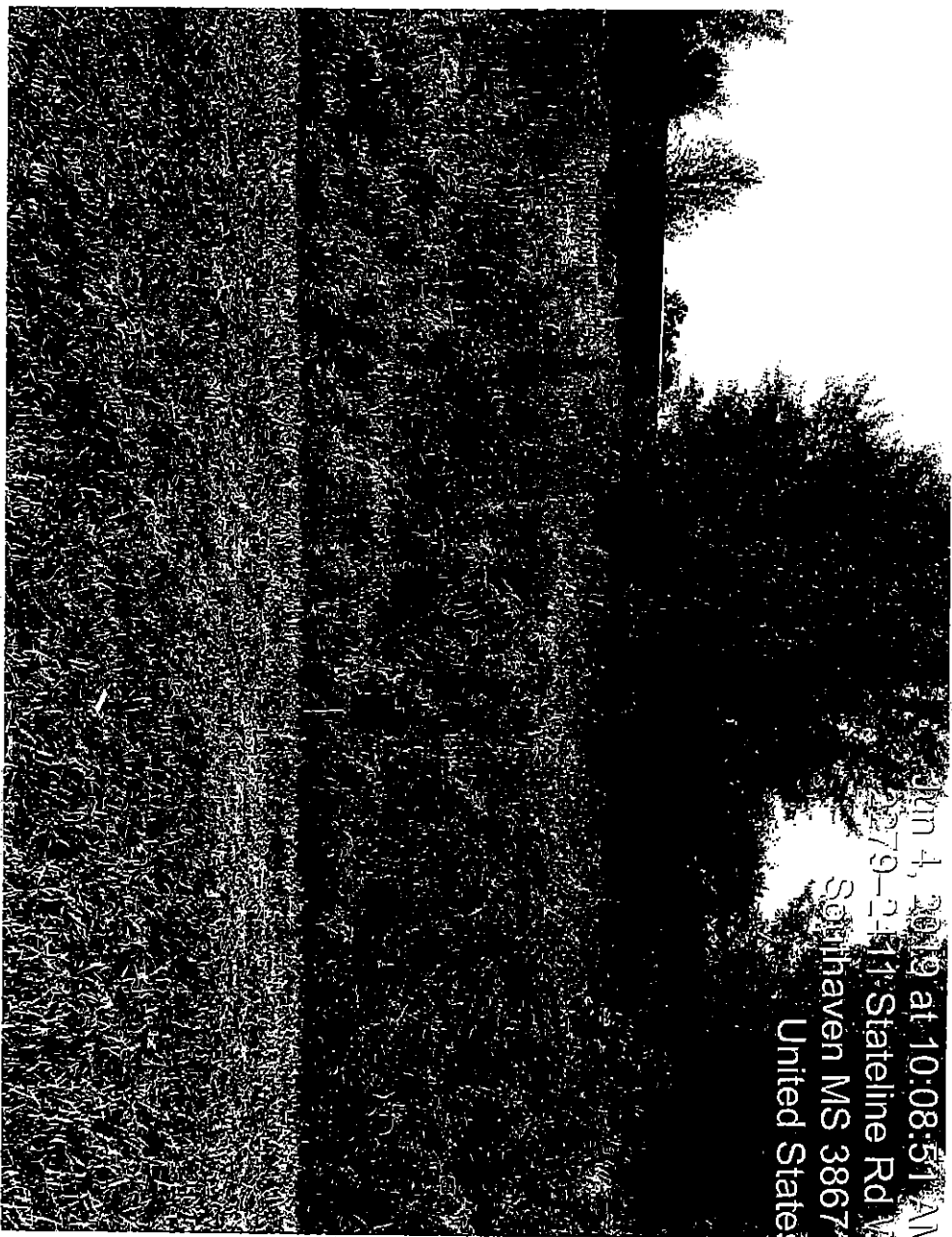
Minutes, City of Southaven, Southaven, Mississippi



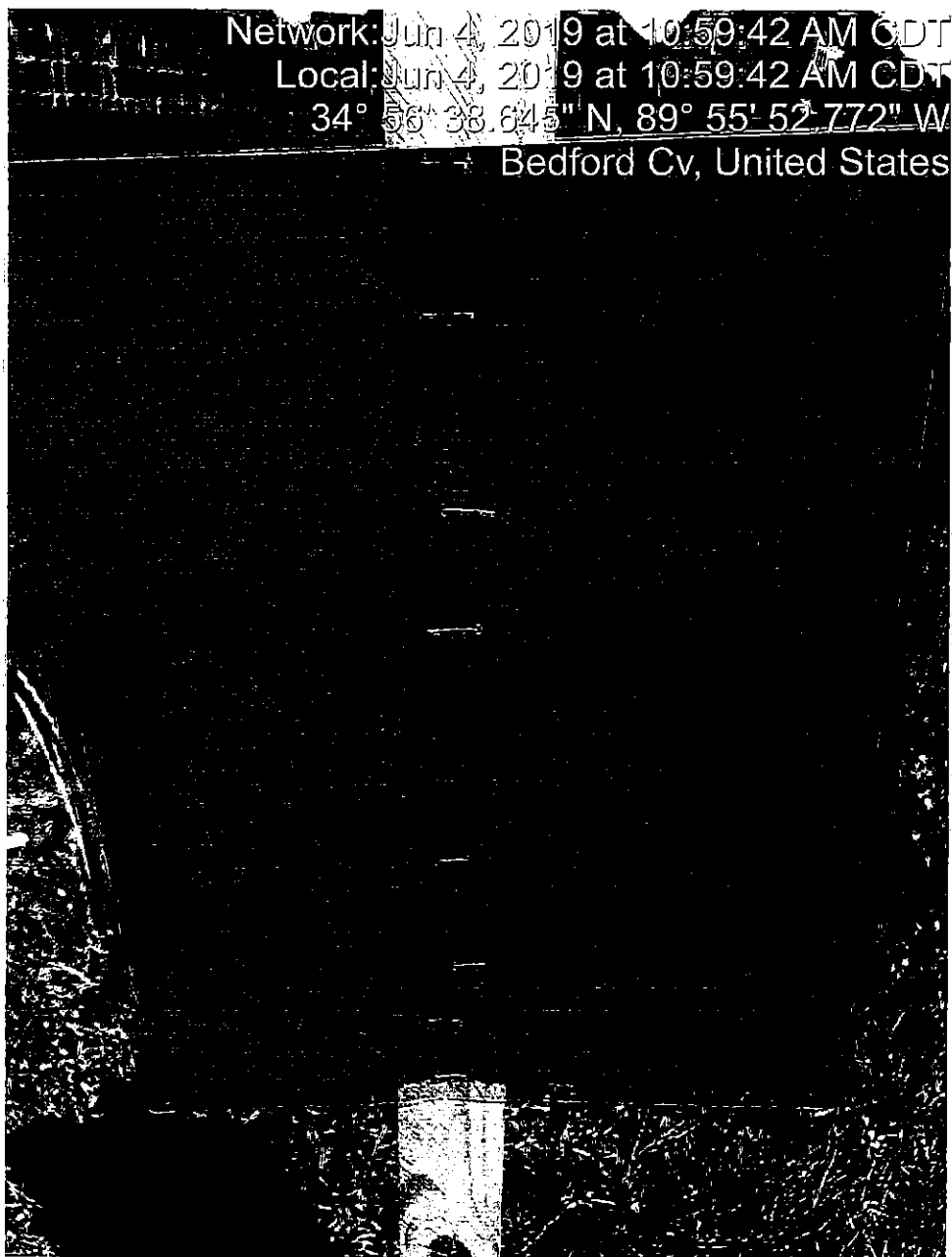
Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT GRANTED TO FIRESTONE COMPLETE AUTO CARE FOR MOTOR VEHICLE SERVICE AND REPAIR TO BE LOCATED AT LOT 2 OF SNOWDEN FARMS ON SOUTH SIDE OF GOODMAN ROAD, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on May 20 2019, for the conditional use permit ("permit") application of Firestone Complete Auto Care (the "Applicant") for motor vehicle repair at Lot 2 of Snowden Farms on south side of Goodman Road, Southaven, Mississippi; and

WHEREAS, "Conditional Use" is defined in the City Code of Ordinances at Title XIII, Chapter 1, Section 13-1(b) as "a use that would not be appropriate generally or without restrictions throughout the zoning district but which, if controlled as to number, area, location or relation to the neighborhood, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare;" and

WHEREAS, the Laws of the State of Mississippi, Section 17-1-1 to 17-1-27, inclusive, of the Mississippi Code of 1972, annotated, as amended, empower the City to enact a Zoning Ordinance and to provide for its administration, enforcement and amendment; and

WHEREAS, pursuant to Mississippi Code Ann. Sections 21-17-5, the City has the authority to adopt ordinances with respect to City property including the adoption of all lawful orders, resolutions or ordinances with respect to municipal affairs, property, and finances, and to alter, modify, and repeal such orders, resolutions or ordinances; and

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances and City staff report as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation, a one (1) year permit, and the permit may be renewed for four (4), one year extensions at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for motor vehicle repair at 8849 Hamilton Road, Southaven, Mississippi for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

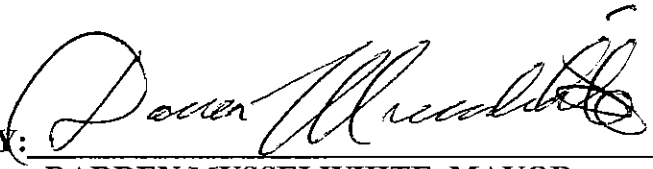
Minutes, City of Southaven, Southaven, Mississippi

Following the reading of this Resolution, it was introduced by Alderman Flores and seconded by Wheeler. 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 18th day of June, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI

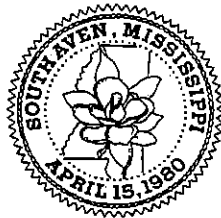
BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	May 20, 2019
Public Hearing Body:	Planning Commission
Applicant	Firestone Complete Auto Care c/o CEI Engineering 3108 SW Regency Pkwy Suite 2 Bentonville, AR 72712 479-273-9472
Total Acreage	1.13 acres
Existing Zoning:	Snowden Farms Planned Unit Development
Location of Conditional Use application:	South side of Goodman Road, west of Getwell Road.
Request for CUP:	
Allowance for a motor vehicle repair shop to be located at on lot 2 of Snowden Farms on the south side of Goodman Road, west of Getwell Road.	
Comprehensive Plan Designation:	Commercial
Per Code:	
<i>"Motor vehicle service and repair. Salvage or junk, and any major repair or storage of equipment or materials or damaged vehicles shall be completely concealed from surrounding properties and no more than five (5) non-compliant vehicles shall be stored on the property at any one (1) time. Fences utilized for this purposed shall be solid and of uniform construction and color and of sufficient height to completely</i>	

Minutes, City of Southaven, Southaven, Mississippi

<i>conceal the vehicles. Three (3) non-compliant vehicles may be stored on the property without being concealed for a period not to exceed one hundred twenty (120) days."</i>	
Staff Comments: The applicant is requesting a conditional use permit to allow an auto care service facility on the south side of Goodman Road, west of Getwell in the Snowden Farms PUD. Per the PUD text this area is designated with C-4 uses which allows this type of facility via a CUP. The applicant has potentially purchased a 1.13 acres parcel between the existing CVS and the Trustmark Bank under construction presently. The business summary details of the proposed Firestone show that most work if not all work will be contained within a 24-hour period with no hold over vehicles so the requirements for screening non-compliant vehicles would not be an issue. Additionally, there will be no work outside of the main structure on site so any possible hold over would remain on the interior of the building. The majority of the work will involve tire repair, rotation and replacement; however, additional minor repair will be included on site along with a showroom for tire sales and other car accessories. There is indoor storage on site to house new inventory. There is no used inventory associated with this site.	
Staff Recommendation: Staff recommends approval of a one-year conditional use permit to with a four-year extension to be renewed annually pending compliance.	
Planning Commission Recommendation:	Motion made by: Seconded by:

Minutes, City of Southaven, Southaven, Mississippi

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



Date of Hearing:	May 20, 2019
Public Hearing Body:	Planning Commission
Applicant:	Firestone Complete Auto Care c/o CEI Engineering- Chris Harty 3108 SW Regency Pkwy Suite 2 Bentonville, AR 72712 479-273-9472
Total Acreage:	1.13 acres
Existing Zone:	Planned Unit Development (Snowden Farms)
Location of Design Review Application	South side of Goodman Road, west of Getwell Road
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting design review approval for Firestone Complete Auto Care on the south side of Goodman Road, west of Getwell Road in the Snowden Farms PUD. The following items were submitted: <u>Building Elevations:</u> The applicant is proposing to use a mixture of brick and ribbed Nichiha for the overall building. The proposed brick is a red shown in "Crimson" with a standard beige mortar. The majority of the entire building is proposed with this material. The Nichiha board, shown in "Mother of Pearl" is used as accent for signage areas and corners to break up the red. There are metal canopy lines over the storefront areas shown in black. The roofline is a raised parapet that varies in height to give more depth to the building. The pull in door areas have clear glass window lines with a solid panels shown in tan at the bottoms with galvanize metal framing. The photometric plan submitted shows standard twenty-five (25) foot steel single head and dual head lights throughout the site. Wall mount lights have also been identified for location but not type. <u>Landscaping:</u> The landscape plan incorporates the following materials: Shade Trees: None	

Minutes, City of Southaven, Southaven, Mississippi

Ornamental Trees: Natchez Crape Myrtle @ 15 gallon multi trunk
Shrubs: Dwarf Abelia, Purple Pixie Loropetalum and Autumn Anthem Grass @ 3 gallon

The applicant is proposing to keep the existing landscaping incorporated in by CVS along Goodman Road with no adjustments or additions. A single line of the Dwarf Abelia and Purple Pixie Loropetalum are shown on the median along the ingress/egress. There are four crape myrtles shown on the south boundary line and also two incorporated into each of the parking islands. The dumpster has a proposed screening line of the loropetalum and the Anthem grass. Additional loropetalum has been included in two of the islands on the interior parking. There is a small flower bed incorporated on the corner of the building with loropetalums only.

Staff Recommendations:

Staff has reviewed the plans submitted and tends to lean toward the gray tone scenario with the color elevations more so than the “Mother of Pearl” sample which takes on a beige color. Staff would like to see alternative color samples more in the gray tone to keep in line with the color elevations submitted. Staff also likes the black and gray concept against the red brick and it is staff suggestion that the overhead doors utilize a black frame work to tie in with the signage and the gray material on site.

As for the landscaping, the applicant has submitted a very basic design, which should be revised to somewhat match the surrounding areas. Along Goodman Road, the applicant needs to add in a species of shade tree at a minimum of 3.5” caliper which staff would suggest Autumn Blaze maple or Willow Oak. There is room for 3 incorporated into the existing shrub line area along Goodman Road. A planting bed at the street entrance and also at the east end of the lot should be incorporated with seasonal color and some evergreen shrubs to keep color year round. The applicant should extend the bed along the front of the building to give some break up to the brick line facing Goodman Road also. Staff would also like to see a decorative ornamental holly type species along this side to assist in breaking up the building with some height. All shrubs should be increased to the minimum required of 5 gallons. The median on the west side adjacent to the ingress/egress should incorporate similar design and species as those on the Trustmark side to provide uniformity down that visual line (see landscape attached). The crape myrtles should be planted with a minimum of 8-10 feet in height. The applicant should place a line of crape myrtles down the eastern boundary line between the building and the CVS lot. The crape myrtles proposed on the south side should be revised to a shade tree.

The applicant did submit a photometric plan which did not incorporate the required decorative lighting for new sites. As required by the adjacent property, the applicant will need to incorporate decorative lighting on both Goodman Road (in the streetscape) and also along the median of the ingress/egress. Standard lighting for the city is a decorative acorn lighting and black pole; however, the applicant can submit alternative designs as the bank did to find another type of lighting that is considered decorative but it must be submitted and approved

Minutes, City of Southaven, Southaven, Mississippi

by the planning staff. Staff can supply both specs to the applicant for a final decision to be made administratively.

[illegible]

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT GRANTED TO REBBIE FLOYD FOR MOTOR VEHICLE REPAIR TO BE LOCATED AT 8849 HAMILTON ROAD, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on May 20 2019, for the conditional use permit ("permit") application of Rebbie Floyd (the "Applicant") for motor vehicle repair at 8849 Hamilton Road, Southaven, Mississippi; and

WHEREAS, "Conditional Use" is defined in the City Code of Ordinances at Title XIII, Chapter 1, Section 13-1(b) as "a use that would not be appropriate generally or without restrictions throughout the zoning district but which, if controlled as to number, area, location or relation to the neighborhood, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare;" and

WHEREAS, the Laws of the State of Mississippi, Section 17-1-1 to 17-1-27, inclusive, of the Mississippi Code of 1972, annotated, as amended, empower the City to enact a Zoning Ordinance and to provide for its administration, enforcement and amendment; and

WHEREAS, pursuant to Mississippi Code Ann. Sections 21-17-5, the City has the authority to adopt ordinances with respect to City property including the adoption of all lawful orders, resolutions or ordinances with respect to municipal affairs, property, and finances, and to alter, modify, and repeal such orders, resolutions or ordinances; and

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances and City staff report as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation and the Applicant meeting the stipulations set forth in the City staff report noted in Exhibit A, a one (1) year permit, and the permit may be renewed for four (4), one year extensions at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the permit or ordinances and contingent upon the Applicant satisfying all requirements as set forth in the City staff report, the City Board grants a permit to the Applicant for motor vehicle repair at 8849 Hamilton Road, Southaven, Mississippi for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

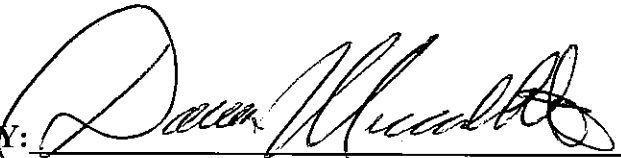
Minutes, City of Southaven, Southaven, Mississippi

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

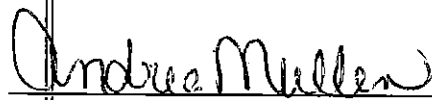
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman John Wheeler	YES
Alderman Raymond Flores	YES

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 18th day of June, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI

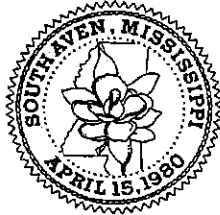
BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	May 20, 2019
Public Hearing Body:	Planning Commission
Applicant	Rebbie Floyd 7108 North Hamilton Circle Olive Branch, MS 38654 901-396-7310/901-299-5705
Total Acreage	2.79 acres
Existing Zoning:	Light Industrial (M-1)
Location of Conditional Use application:	West side of Hamilton Road, north of Stateline Road.
Request for CUP:	
Allowance for a motor vehicle repair shop to be located at 8849 Hamilton Road	
Comprehensive Plan Designation:	Commercial
Per Code:	<i>"Motor vehicle service and repair. Salvage or junk, and any major repair or storage of equipment or materials or damaged vehicles shall be completely concealed from surrounding properties and no more than five (5) non-compliant vehicles shall be stored on the property at any one (1) time. Fences utilized for this purposed shall be solid and of uniform construction and color and of sufficient height to completely conceal the vehicles. Three (3) non-compliant vehicles may be stored on the property without being concealed for a period not to exceed one hundred twenty (120) days."</i>
Staff Comments:	The applicant is requesting a conditional use permit to allow a full service motor vehicle repair shop at 8849 Hamilton Road on the west side of Hamilton Road, north of

Minutes, City of Southaven, Southaven, Mississippi

Stateline Road. This lot encompasses 2.79 acres with two existing structures on site. There is an existing fence line around the perimeter of the site with gated access off of Hamilton Road on both sides of the main structure. The existing fence line directly abuts the building and is shown as vinyl coated chain link. Per the applicant's business summary, they will be doing major vehicle repair which most likely will require overnight storage of vehicles. The hours of operation are set at Monday-Friday 8-5. The site is located in an area with existing commercial and planned business park development with no residential in close proximity.

Staff Recommendation:

As stated in the comments, there is proposed work that will require overnight storage of customer vehicles. That being said, the ordinance requires that said storage is done in a screened fashion, which means that the applicant should agree that all vehicles should be placed behind the gated fence at all times. The onsite fence is in good condition and so staff will not recommend removal and replacement of a site proof fence. As shown on the map, there are two separate buildings on this site with two separate addresses. Staff would like clarification on the use of the secondary building because much of the onsite storage capability can only be achieved with the use of this structure. The onsite storage of vehicles can be screened from view by the existing buildings and on the interior of the secondary building if it is incorporated into the overall business design. Additionally, staff will require that all materials, equipment and car parts inventory will also need to be stored 100% behind the existing fence line on the interior of the building also. Pending the applicant can meet these requirements staff recommends approval of a one-year conditional use permit to with a four-year extension to be renewed annually pending compliance.

Planning Commission
Recommendation:

Motion made by:
Seconded by:



Certificate of Attendance

The University of Mississippi Law Center
Awards this Certificate to

Thomas Mastin

for having attended the

Municipal Court Clerk Conference

Hilton ~ Jackson, Mississippi

September 12-14, 2018

conducted by the

Mississippi Judicial College

Nancy Demich

Program Manager

[Signature]

Director

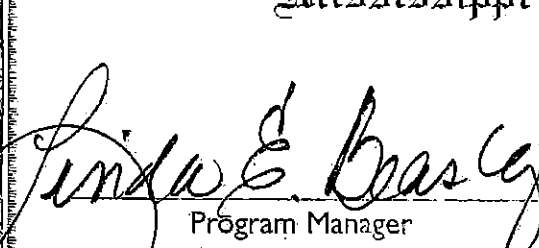


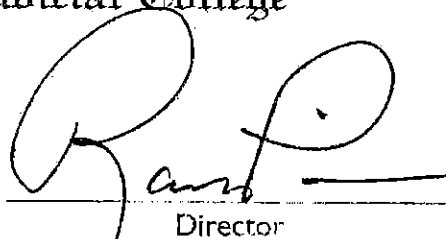
Certificate of Attendance

The University of Mississippi Law Center
Awards this Certificate to

Thomas Mastin

for having attended the
Municipal Court Clerk Conference
Gold Strike Casino Resort ~ Tunica, Mississippi
September 6-8, 2017
conducted by the
Mississippi Judicial College


Program Manager


Director



Certificate of Attendance

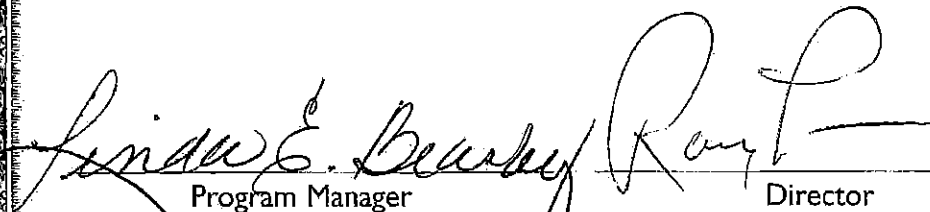
The University of Mississippi Law Center

Awards this Certificate to

Thomas Mastin

for having attended the
Municipal Court Clerk Conference
Jackson Marriott ~ Jackson, Mississippi
September 14-16, 2016

conducted by the
Mississippi Judicial College



Program Manager Director



Certificate of Attendance

The University of Mississippi Law Center
Awards this Certificate to

Thomas Mastin

for having attended the
Municipal Court Clerk Statewide Seminar
Jackson Marriott ~ Jackson, Mississippi
September 16 - 18, 2015

conducted by the
Mississippi Judicial College

Sandra D. Beasley
Program Manager

W. H. Waller
Director



Certificate of Attendance

The University of Mississippi Law Center
Awards this Certificate to
Thomas Mastin

for having attended the
Municipal Court Clerk Seminar
Jackson Marriott ~ Jackson, Mississippi
September 10 -12, 2014

conducted by the
Mississippi Judicial College


Pamela E. Beasley

Program Manager

Director

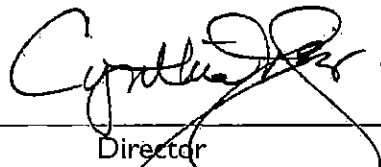


Certificate of Attendance

The University of Mississippi Law Center
Awards this Certificate to
Thomas Mastin

for having attended the
Municipal Court Clerk Seminar
Jackson Marriott ~ Jackson, Mississippi
September 11-13, 2013
conducted by the
Mississippi Judicial College


Program Manager


Director

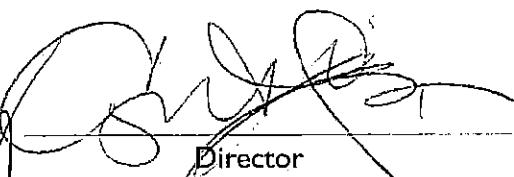


Certificate of Attendance

The University of Mississippi Law Center
Awards this Certificate to
Thomas Mastin

for having attended the
Municipal Court Clerks Statewide Seminar
Jackson Marriott ~ Jackson, Mississippi
September 6-7, 2012

conducted by the
Mississippi Judicial College



Program Manager

Director



Certificate of Attendance

*The Mississippi Municipal Court Clerk's Association
Awards this Certificate to*

Thomas Martin

for attending the

Mississippi Municipal Court Clerk's Association

Summer Seminar

June 25-26, 2012

Imperial Palace, Biloxi, Mississippi

Dianne C. Johnson

Dianne C. Johnson, MMCCA President



Certificate of Attendance

The University of Mississippi Law Center
Awards this Certificate to

Thomas Mastin

for having attended the
Municipal Court Clerk Spring Seminar
Jackson, Mississippi
March 8-9, 2012

conducted by the
Mississippi Judicial College

Linda E. Beasley
Program Manager

Cynthia J. [Signature]
Director

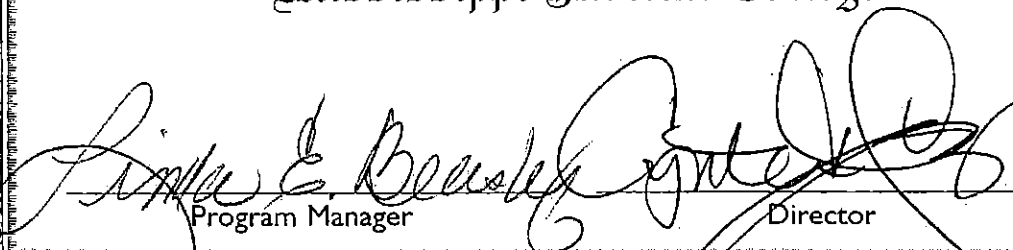


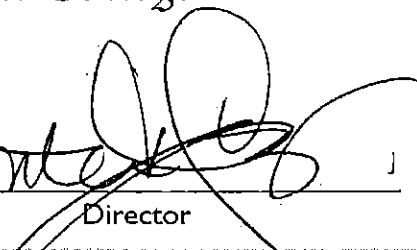
Certificate of Attendance

The University of Mississippi Law Center
Awards this Certificate to

Thomas Mastin

for having attended the
Municipal Court Clerks Statewide Seminar
Jackson Marriott ~ Jackson, Mississippi
September 8-9, 2011
conducted by the
Mississippi Judicial College


Program Manager

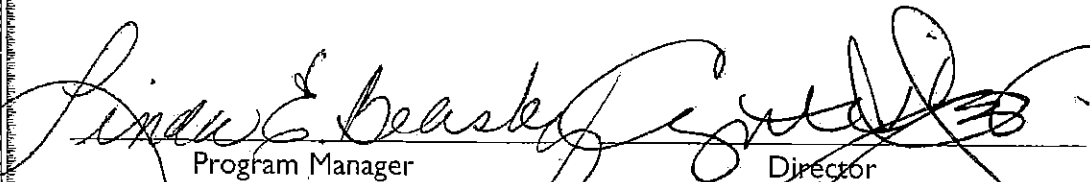

Director



Certificate of Attendance

The University of Mississippi Law Center
Awards this Certificate to
Thomas Mastin

for having attended the
Municipal Court Clerks Summer Convention
Initial Appearance Training
June 27, 2011
conducted by the
Mississippi Judicial College


Program Manager Director

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Oath of Office



I, Ashton Anderson Worley, do solemnly swear that I will faithfully support
the Constitution of the United States and the Constitution of the State of Mississippi
and obey the laws thereof; that I am not disqualified from holding the office of
Deputy Court Clerk, and that I will faithfully discharge the duties of
the office upon which I am about to enter, SO HELP ME GOD.

Signed

A handwritten signature in dark ink, appearing to read "A. Anderson", is written over a horizontal line.

Sworn to and subscribed before me this the 7 day of June 2019.

Joseph D. Neyman, Municipal Court Judge



City of Southaven Oath of Office



I, Lisa Randl Cunningham, do solemnly swear that I will faithfully support
the Constitution of the United States and the Constitution of the State of Mississippi
and obey the laws thereof; that I am not disqualified from holding the office of
Deputy Court Clerk, and that I will faithfully discharge the duties of
the office upon which I am about to enter, SO HELP ME GOD.

Signed Lisa Cunningham

Sworn to and subscribed before me this the 17 day of June 2019.

Joseph D. Neyman
Joseph D. Neyman, Municipal Court Judge



Minutes, City of Southaven, Southaven, Mississippi

CONTRACTUAL AGREEMENT FOR LEGAL SERVICES

THIS AGREEMENT made and entered into on this date, June 18, 2019, by and between the City of Southaven, Mississippi ("City") and Butler, Snow LLP ("Firm") for legal services.

WITNESSETH:

In consideration of the mutual covenants contained herein, and subject to the terms and conditions set forth, it is hereby understood and agreed by the parties as follows:

- I. **SCOPE OF SERVICES:** The Firm will, upon the request of the City and acceptance of the tendered engagement by the Firm and pursuant to the appointment by the Southaven Board of Aldermen to perform services in the areas of environmental, local government law, federal and state regulatory law, board meetings, research, review of contracts, drafting of contracts, Mississippi Attorney General Opinion requests, ethics opinions, real estate matters and compliance issues. This representation does not include litigation, real estate closings, aldermen or mayor outside of official capacity, aldermen or mayor in an action that is adverse to the City, employment and labor law matters, or bond issues.
- II. **PERIOD OF PERFORMANCE:** The term of this Agreement shall commence on July 1, 2019 and shall expire on June 30, 2020 subject to renewal by appointment of the City Board of Alderman.
- III. **COORDINATOR OF SERVICES:** The Firm shall provide the City with a single point of contact who will attend the City Board Meetings and coordinate the requested services within the Firm for the City.
- IV. **RELATIONSHIP OF PARTIES:** It is expressly understood and agreed that the Firm is an independent contractor and that the purchase of legal services is not based on an employer-employee relationship.
- V. **CONFLICTS:** In the event any conflict arises due to representation of the City in any manner, the parties agree to use good faith efforts to resolve the conflict in a mutually satisfactory manner.

Minutes, City of Southaven, Southaven, Mississippi

- VI. **PAYMENT TERMS:** As full and complete compensation for the services to be provided hereunder, the City will pay the Firm at a flat rate of \$21,500.00 per month. The City agrees to pay the Firm all reasonable expenses incurred as a result of its representation of the City in an amount not to exceed \$450.00 a month. In the event the Firm anticipates its expenses shall exceed \$450.00 in a given month, the Firm shall notify the City and the City shall either approve or disapprove of the extra expenses.

Each month the Firm shall submit to the City an invoice for payment of attorney's fees and all authorized expenses, which shall be paid within forty-five (45) days of receipt.

- VII. **BOND COUNSEL:** In the event the City shall issue bonds, a separate fee shall be negotiated in good faith by the City and Firm, at the time of issuance.

- VIII. **SEVERABILITY:** It is understood and agreed by the parties hereto that if any part, term or provision of this contractual agreement is by the courts or other judicial body held to be illegal or in conflict with any law of the State of Mississippi, the validity of the remaining portions or provisions shall not be affected and the obligations of the parties shall be construed in full force as if the Agreement did not contain that particular part, term, or provision held to be invalid.

- IX. **MODIFICATION OR AMENDMENT:** Modifications or amendments to this contract may be made upon mutual agreement of the parties, in writing and signed by the parties hereto.

- X. **PREVIOUS CONTRACTS:** All prior contracts agreed to by the City and Firm for general services shall be replaced by this Contract and the terms set forth herein.

- XI. **TERMINATION:** Any party may terminate this contract at any time by giving written notice to the other parties of such termination and specifying the effective date thereof, at least seven (7) working days before the effective date of such termination. In the event of such, Firm shall be entitled to receive just and equitable compensation for any specific services completed to the date of termination in a satisfactory manner.

- XII. **PROTOCOL:** It is anticipated that the Mayor and Aldermen in their official capacities may have individual questions of the Firm regarding City Matters. As part of the Firm's

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research and opinion for each question of this type, the Firm, when practical and necessary, shall make the individual request known to the entire City Board and thereafter also advise the entire City Board of its response to the question.

- XIII. **HIPPA:** The City, through its Mayor, is authorized to execute any and all documents which may be required for HIPPA compliance.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the date first written above.

CITY OF SOUTHAVEN

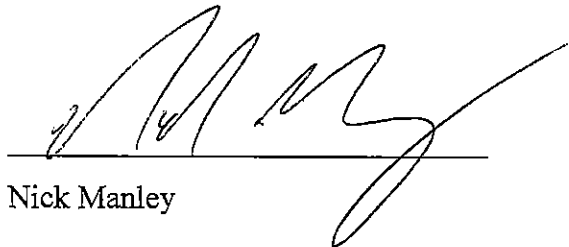
By:



Mayor Darren Musselwhite

BUTLER, SNOW LLP

By:



Nick Manley

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap June 18, 2019

General Fund	1,677,060.12
Balance Sheet	17,186.06
Mayor Admin	811.60
Board of Aldermen	3,653.60
Arts And Cultural Affairs	3,010.00
Court	151,640.90
Finance & Administration	791.15
Information Technology	4,942.69
City Clerk	3,629.69
Operations Department	-
Planning & Engineering	16,805.55
Police	434,961.35
Fire	17,882.36
Fire Prevention	100.00
EMS	6,871.77
Public Works	28,545.36
Streets	4,141.11
Parks	80,883.65
Park Tournaments	97,990.11
Code Enforcement	1,759.42
City Fuel	28,374.88
Expense Accounts	730,040.57
Administrative Expenses	997.00
Litigation	24,953.29
Liability Insurance	1,588.00
Professional Dues	15,500.01
Bond Funded CAP Proj	24,840.90
Tourist & Convention	86,119.37
Debt Service	6,598.70
Utility Fund	243,260.67
Sanitation Fund	365,662.39
Payroll Fund	669,739.28
DOCKET TOTAL	3,073,281.43

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DESCRIPTION

JUNE 2019 QTRLY LUN

25.00
25.00

PRINTED ENVELOPES

435.00

AEROBICS INSTRUCTOR

YOGA CLASS
YOGA CLASS
YOGA CLASS
YOGA CLASS

1,330.00

LINE DANCE CLASS

YOGA INSTRUCTOR

AEROBICS

LINE DANCE CLASS

YOGA CLASS

2,575.00

3,010.00

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-061819

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

125

0010-100-125-00-621500- COURT DEPARTMENT COURT BOND REFUND
030238 MITCHELL PRIEST 6-4-19 322895 2019 9 INV A 36.00 C-061819 CASH BOND REFUND

INVOICE: FULL DESC: CASH BOND REFUND

030239 SATCHER PAUL M 6-5-19 322942 2019 9 INV A 150.00 C-061819 CASH BOND REFUND

INVOICE: FULL DESC: CASH BOND REFUND
030377 CRUDUP RONTORIST D 6-12-2019 323694 2019 9 INV A 200.00 C-061819 CASH BOND REFUND

INVOICE: FULL DESC: CASH BOND REFUND
ACCOUNT TOTAL 386.00

0010-100-125-00-621501- COURT FINES
000955 STATE TREASURER 6-3-19 322857 2019 9 INV A 134,177.35 C-061819 MONTHLY STATE ASSES

INVOICE: FULL DESC: MONTHLY STATE ASSESSMENT COLLECTION
000962 CRIME STOPPERS 6-3-19 322854 2019 9 INV A 2,068.11 C-061819 MONTHLY CRIME STOPP

INVOICE: FULL DESC: MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION
000963 DEPT OF PUBLIC SAFET 6-3-19 322856 2019 9 INV A 3,004.52 C-061819 MONTHLY IGNITION IN

INVOICE: FULL DESC: MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION
000963 DEPT OF PUBLIC SAFET 6-3-2019 322855 2019 9 INV A 6,545.46 C-061819 MONTHLY I.W.R.C.P.

INVOICE: FULL DESC: MONTHLY I.W.R.C.P. ASSESSEMENT COLLECTION
ACCOUNT TOTAL 9,549.98

024253 AMERICAN MUNICIPAL S 42412 322911 2019 9 INV A 104.38 C-061819 APRIL 2019 COLLECTI

INVOICE: 42412 FULL DESC: APRIL 2019 COLLECTION FEES
ACCOUNT TOTAL 145,899.82

0010-100-125-00-621505- COURT SUPPLIES
007600 OFFICE DEPOT 316588614001 322753 2019 9 INV A 72.93 C-061819 OFFICE SUPPLIES

INVOICE: 316588614001 FULL DESC: OFFICE SUPPLIES
007823 AMERICAN PAPER & TWI 3333678 323693 2019 9 INV A 92.21 C-061819 SUPPLIES

INVOICE: 3333678 FULL DESC: SUPPLIES
012714 IRON MOUNTAIN BBRX810 323412 2019 9 INV A 3,026.74 C-061819 SECURE STORAGE SEW.

INVOICE: 13539 FULL DESC: SECURE STORAGE SEW.
014117 MADISON SIGNS LLC 322754 2019 9 INV A 385.00 C-061819 CONTINUANCE ORDER

INVOICE: 13539 FULL DESC: CONTINUANCE ORDER
ACCOUNT TOTAL 3,576.88

0010-100-125-00-622100- PROFESSIONAL SERVICES
001907 JUSTICE NETWORK 52919 322941 2019 9 INV A 50.00 C-061819 TRANSLATING SVC RIC

INVOICE: 52919 FULL DESC: TRANSLATING SVC RICARDO ALVAREZ

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YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
011118 DEAFCONNECT OF THE	C14336	322755	2019	9	INV	A	195.00	C-061819		TRANSLATION SVC BRO
INVOICE:		FULL DESC:								
022900 PROTECT YOUTH SPORTS	706862	322823	2019	9	INV	A	11.00	C-061819		PRE-EMPLOYMENT BACK
INVOICE:	706862	FULL DESC:								
029749 MOORE AMERY	5-31-19	322752	2019	9	INV	A	200.00	C-061819		SPECIAL PROSECUTOR
INVOICE:		FULL DESC:								
		ACCOUNT TOTAL					456.00			
		ORG 125					150,318.70			
		TOTAL								
145										
0010-100-145-00-610400-		DEPARTMENT OF FINANCE & ADMIN								
004975 BAREFIELD WORKPLACE	1094215-0	322789	2019	9	INV	A	8.72	C-061819		SUPPLIES
INVOICE:		FULL DESC:								
007600 OFFICE DEPOT	316387267001	322951	2019	9	INV	A	94.26	C-061819		INK
INVOICE:	316387267001	FULL DESC:								
007600 OFFICE DEPOT	318560412001	323300	2019	9	INV	A	83.08	C-061819		SUPPLIES
INVOICE:	318560412001	FULL DESC:								
		ACCOUNT TOTAL					177.34			
007823 AMERICAN PAPER & TWT	3319272	322788	2019	9	INV	A	83.60	C-061819		SUPPLIES
INVOICE:	3319272	FULL DESC:								
		ACCOUNT TOTAL					269.66			
0010-100-145-00-622100-		PROFESSIONAL SERVICES								
018206 MCLIMAIN EDITH	6-4-19	322896	2019	9	INV	A	409.40	C-061819		PROFESSIONAL PRIVIL
INVOICE:		FULL DESC:								
019380 ASSOCIATION OF GOV	105350-2019	322936	2019	9	INV	A	105.00	C-061819		EDITH W MCLIMAIN 10
INVOICE:		FULL DESC:								
		ACCOUNT TOTAL					514.40			
		ORG 145					784.06			
		TOTAL								
150										
0010-100-150-00-610400-		INFORMATION TECHNOLOGY								
001102 SOUTHAVEN SUPPLY	372749	323284	2019	9	INV	A	46.24	C-061819		ITWC SUPPLIES
INVOICE:	372749	FULL DESC:								
007600 OFFICE DEPOT	319443539001	323287	2019	9	INV	A	55.21	C-061819		OFFICE CLEANING SUP
INVOICE:	319443539001	FULL DESC:								
007600 OFFICE DEPOT	319443540001	323288	2019	9	INV	A	10.58	C-061819		CLEANING SUPPLIES
INVOICE:	319443540001	FULL DESC:								

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-061819

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

WARRANT CHECK DESCRIPTION

0010-100-150-00-610500- 000424 A 2 Z ADVERTISING INVOICE: 50422	50422	323317 FULL DESC: CUSTOM COINS	ACCOUNT TOTAL COMPUTERS 2019 9 INV A	112.03 642.00 C-061819	CUSTOM COINS
000739 CDW LLC INVOICE:	SPG0019	323289 FULL DESC: SUPPLIES FOR PD LAB	2019 9 INV A	624.72 C-061819	SUPPLIES FOR PD LAB
002564 LANGUAGE LINE SERVIC INVOICE: 4581577	4581577	323285 FULL DESC: TRANSLATION SERVICES	2019 9 INV A	114.14 C-061819	TRANSLATION SERVICE
003412 SHELTON CHRIS INVOICE:	6-12-19	323496 FULL DESC: REIMB. FOR DROPBOX ANNUAL SUBSCRIPTION	2019 9 INV A	119.88 C-061819	REIMB. FOR DROPBOX
007600 OFFICE DEPOT INVOICE: 2306343368	2306343368	323286 FULL DESC: SUPPLIES	2019 9 INV A	49.99 C-061819	SUPPLIES
0010-100-150-00-610550- 007817 PROTECH SYSTEMS INVOICE:	SVC42157	323297 FULL DESC: OFF-SITE STORAGE	ACCOUNT TOTAL NETWORK CONNECTIVITY 2019 9 INV A	1,550.73 1,600.00 C-061819	OFF-SITE STORAGE
0010-100-150-00-612500- 000424 A 2 Z ADVERTISING INVOICE: 50669	50669	323279 FULL DESC: BAKER ALLOTMENT	ACCOUNT TOTAL UNIFORMS 2019 9 INV A	1,600.00 84.00 C-061819	BAKER ALLOTMENT
000424 A 2 Z ADVERTISING INVOICE: 50735	50735	323280 FULL DESC: PUFF ALLOTMENT	2019 9 INV A	239.96 C-061819	PUFF ALLOTMENT
021916 MIDSOUTH SOLUTIONS INVOICE: 135463	135463	323298 FULL DESC: BAKER ALLOTMENT	2019 9 INV A	323.96 99.98 C-061819	BAKER ALLOTMENT
0010-100-150-00-614000- 006919 FUELMAN INVOICE:	NP56295568	323282 FULL DESC: ITEC FUEL	ACCOUNT TOTAL GASOLINE/OIL 2019 9 INV A	423.94 319.82 C-061819	ITEC FUEL
0010-100-150-00-626900- 022093 LOMONACO CAMERON INVOICE:	50-5152-6775	323299 FULL DESC: REIMBURSEMENT FOR CISCO NETWORKING EXAM	ACCOUNT TOTAL TRAVEL & TRAINING 2019 9 INV A	319.82 165.00 C-061819	REIMBURSEMENT FOR C
			ACCOUNT TOTAL	165.00	

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

155

0010-100-155-00-610400- CITY CLERK
022719 UMB CARD SERVICES 6-1-2019 323477 OFFICE SUPPLIES
INVOICE: FULL DESC: UMB CREDIT CARD PAYMENT (JUNE 2019) 151.43 C-061819 UMB CREDIT CARD PAY

ACCOUNT TOTAL 151.43

0010-100-155-00-610401- OFFICE SUPPLY-INVENTORY
004975 BAREFIELD WORKPLACE 1094215-0 322789
INVOICE: FULL DESC: SUPPLIES 2019 9 INV A 36.49 C-061819 SUPPLIES

007600 OFFICE DEPOT 311969433001 323261
INVOICE: FULL DESC: SUPPLIES 2019 9 INV A 33.58 C-061819 SUPPLIES

007823 AMERICAN PAPER & TWI 3319272 322788
INVOICE: FULL DESC: SUPPLIES 2019 9 INV A 479.23 C-061819 SUPPLIES

022719 UMB CARD SERVICES 6-1-2019 323477
INVOICE: FULL DESC: UMB CREDIT CARD PAYMENT (JUNE 2019) 7.13 C-061819 UMB CREDIT CARD PAY

ACCOUNT TOTAL 556.43

0010-100-155-00-626900- TRAVEL & TRAINING
016094 ANDREA MULLEN 6-3-2019 322786
INVOICE: FULL DESC: MML ANNUAL CONFERENCE BILOXI, MS JUNE 23-27, 2019 627.24 C-061819 MML ANNUAL CONFEREN

025650 FORD ASHLEY 6-3-2019 322785
INVOICE: FULL DESC: MML GRAD/CONF 2019 9 INV A 608.68 C-061819 MML GRAD/CONF 2019

025658 PREWITT ELISSA 6-3-2019 322784
INVOICE: FULL DESC: MML GRAD/CONF 2019 9 INV A 608.68 C-061819 MML GRAD/CONF 2019

025661 PRIDE SONYA 6-3-2019 322783
INVOICE: FULL DESC: MML GRAD/CONF 2019 9 INV A 630.72 C-061819 MML GRAD/CONF 2019

ACCOUNT TOTAL 2,475.32

ORG 155 TOTAL 3,183.18

180
0010-100-180-00-610400- PLANNING / ENGINEERING DEPT
006685 DEX IMAGING AR4286221 323295 OFFICE SUPPLIES
INVOICE: FULL DESC: OFFICE SUPPLIES 2019 9 INV A 38.95 C-061819 OFFICE SUPPLIES
006685 DEX IMAGING AR4287124 323294 OFFICE SUPPLIES
INVOICE: FULL DESC: OFFICE SUPPLIES 2019 9 INV A 38.95 C-061819 OFFICE SUPPLIES

77.90

007600 OFFICE DEPOT 311969433001 323261
INVOICE: FULL DESC: SUPPLIES 2019 9 INV A 20.97 C-061819 SUPPLIES

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-061819

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YEAR/PERIOD: 2018/1	TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR	TYPE S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
007600 OFFICE DEPOT INVOICE: 312660597001 007600 OFFICE DEPOT INVOICE: 318560412001	312660597001 323245 FULL DESC: LAMINATING POUCHES 318560412001 323300 FULL DESC: SUPPLIES	2019 9 INV A 2019 9 INV A		58.60 32.13	C-061819 C-061819			LAMINATING POUCHES SUPPLIES
0010-100-180-00-611000- 000796 MIDA MAPS INVOICE: 81009	81009 323244 FULL DESC: DESOTO-TATE-TUNICA MAPS + SHIPPING	2019 9 INV A		93.00	C-061819			DESOTO-TATE-TUNICA
001102 SOUTHAVEN SUPPLY INVOICE: 375030	375030 323283 FULL DESC: MATERIALS	2019 9 INV A		67.95	C-061819			MATERIALS
006917 THE SHOP INVOICE: 2982	2982 323243 FULL DESC: (ZONING SIGN) PROFESSIONAL SERVICES	2019 9 INV A		155.00	C-061819			(ZONING SIGN) PROFE
0010-100-180-00-622100- 018221 CIVIL-LINK, LLC INVOICE: 74020	74020 323714 FULL DESC: PROFESSIONAL FEES MUNICIPAL STAFFING SERVICES	2019 9 INV A		15,000.00	C-061819			MUNICIPAL STAFFING
025687 HOOPER LES INVOICE: 6-3-2019	6-3-2019 322842 FULL DESC: PLANNING COMMISSION AT LARGE/APRIL 2019	2019 9 INV A		100.00	C-061819			PLANNING COMMISSION
025687 HOOPER LES INVOICE: 6-3-2019	6-3-2019 322849 FULL DESC: PLANNING COMMISSION AT LARGE-MAY 2019	2019 9 INV A		100.00	C-061819			PLANNING COMMISSION
025688 ROSE JUNE INVOICE: 6-3-19	6-3-19 322843 FULL DESC: PLANNING COMMISSION WARD 1/APRIL 2019	2019 9 INV A		100.00	C-061819			PLANNING COMMISSION
025689 ENGLISH CINDY INVOICE: 6-3-19	6-3-19 322838 FULL DESC: PLANNING COMMISSION WARD 2/APRIL 2019	2019 9 INV A		100.00	C-061819			PLANNING COMMISSION
025689 ENGLISH CINDY INVOICE: 6-3-2019	6-3-2019 322845 FULL DESC: PLANNING COMMISSION WARD 2-MAY 2019	2019 9 INV A		100.00	C-061819			PLANNING COMMISSION
025693 BREWER WILLIAM JOSEPH INVOICE: 6-3-19	6-3-19 322840 FULL DESC: PLANNING COMMISSION WARD 6/APRIL 2019	2019 9 INV A		100.00	C-061819			PLANNING COMMISSION
025693 BREWER WILLIAM JOSEPH INVOICE: 6-3-2019	6-3-2019 322847 FULL DESC: PLANNING COMMISSION WARD 6-MAY 2019	2019 9 INV A		100.00	C-061819			PLANNING COMMISSION
025694 CAMP JOHN INVOICE: 6-3-19	6-3-19 322841 FULL DESC: PLANNING COMMISSION MAYOR/APRIL 2019	2019 9 INV A		100.00	C-061819			PLANNING COMMISSION
025694 CAMP JOHN INVOICE: 6-3-2019	6-3-2019 322848 FULL DESC: PLANNING COMMISSION	2019 9 INV A		100.00	C-061819			PLANNING COMMISSION

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-061819

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

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

INVOICE:

FULL DESC: PLANNING COMMISSION MAYOR-MAY 2019

200.00

027031 LEEKE KEVIN
INVOICE:
027031 LEEKE KEVIN
INVOICE:

6-3-19
6-3-2019

322839
FULL DESC:
322846
FULL DESC:

2019 9 INV A
PLANNING COMMISSION WARD 5/APRIL 2019
2019 9 INV A
PLANNING COMMISSION WARD 5-MAY 2019

100.00 C-061819
100.00 C-061819

PLANNING COMMISSION
PLANNING COMMISSION

029239 UPCHURCH DINK
INVOICE:
029239 UPCHURCH DINK
INVOICE:

6-3-19
6-3-2019

322844
FULL DESC:
322850
FULL DESC:

2019 9 INV A
PLANNING COMMISSION WARD 4/APRIL 2019
2019 9 INV A
PLANNING COMMISSION WARD 4-MAY 2019

100.00 C-061819
100.00 C-061819

PLANNING COMMISSION
PLANNING COMMISSION

ACCOUNT TOTAL 16,300.00
ORG 180 TOTAL 16,805.55

211
0010-200-211-00-610400-

007600 OFFICE DEPOT
INVOICE:
007600 OFFICE DEPOT
INVOICE:

312102746001 323505
FULL DESC:
315858620001 323504
FULL DESC:

POLICE DEPARTMENT
OFFICE SUPPLIES
2019 9 INV A
3 HOLE PUNCH, PINS, STAPLE REMOVERS, ENVELOPES
2019 9 INV A
OFFICE FURNITURE EVIDENCE

55.86 C-061819
1,648.37 C-061819

3 HOLE PUNCH, PINS,
OFFICE FURNITURE EV

1,704.23

020454 DIRECTFX
INVOICE:
020454 DIRECTFX
INVOICE:
020454 DIRECTFX
INVOICE:
020454 DIRECTFX
INVOICE:

M25852
M25853
M25855
M26274

322727
FULL DESC:
322728
FULL DESC:
322729
FULL DESC:
323501
FULL DESC:

2019 9 INV A
LOGAZINO BUSINESS CARDS
2019 9 INV A
SMOROWSKI BUSINESS CARDS
2019 9 INV A
DEFORRE BUSINESS CARDS
2019 9 INV A
PATE - BUSINESS CARDS

44.00 C-061819
44.00 C-061819
44.00 C-061819
40.00 C-061819

LOGAZINO BUSINESS C
SMOROWSKI BUSINESS
DEFORRE BUSINESS CAR
PATE - BUSINESS CAR

172.00

ACCOUNT TOTAL 1,876.23

0010-200-211-00-611000-
001102 SOUTHAVEN SUPPLY
INVOICE:
001102 SOUTHAVEN SUPPLY
INVOICE:

372159
372159
375044

322812
FULL DESC:
322813
FULL DESC:

MATERIALS
2019 9 INV A
NUTS/BOLTS
2019 9 INV A
KEY BLANK & WS40/WASP SPRAY

2.40 C-061819
16.47 C-061819

NUTS/BOLTS
KEY BLANK & WS40/WA

18.87

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-061819

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YEAR/PERIOD: 2018/1	TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
005044 LOWE'S HOME CENTERS,	6-15-2019	322893		2019 9 INV A	376.20 C-061819		9900 102896 0-LOWES
INVOICE:		FULL DESC:	9900 102896 0-LOWES CREDIT JUNE 15, 2019	SUPPLIES			
					395.07		
0010-200-211-00-611300-							
000474 GLEN'S GARAGE	52119-3094	322720		2019 9 INV A	50.00 C-061819		TOWING UNIT #3094
INVOICE:		FULL DESC:	MAINTENANCE VEHICLES				
			TOWING UNIT #3094				
000979 SOUTHAVEN CAR CARE	30281	322744		2019 9 INV A	900.90 C-061819		WIRELESS IGNITION M
INVOICE:		FULL DESC:	WIRELESS IGNITION MODULE UNIT #3073				
000979 SOUTHAVEN CAR CARE	30296	322743		2019 9 INV A	173.47 C-061819		HEATER HOSE QUICK C
INVOICE:		FULL DESC:	HEATER HOSE QUICK CONNECTOR				
000979 SOUTHAVEN CAR CARE	30376	323378		2019 9 INV A	301.45 C-061819		3102 - ENGINE MOUNT
INVOICE:		FULL DESC:	3102 - ENGINE MOUNT				
000979 SOUTHAVEN CAR CARE	30490	323524		2019 9 INV A	404.67 C-061819		3121 - GEAR SHIFT C
INVOICE:		FULL DESC:	3121 - GEAR SHIFT CABLE & INSTALLATION				
					1,780.49		
001102 SOUTHAVEN SUPPLY	369169	322814		2019 9 INV A	8.95 C-061819		#265 - KEY BLANK FO
INVOICE:		FULL DESC:	#265 - KEY BLANK FORD -H50				
001102 SOUTHAVEN SUPPLY	375044	322813		2019 9 INV A	5.37 C-061819		KEY BLANK & WS40/WA
INVOICE:		FULL DESC:	KEY BLANK & WS40/WASP SPRAY				
					14.32		
001114 UNION AUTO PARTS	1483650-00	323359		2019 9 INV A	79.74 C-061819		BRAKE PAD SET
INVOICE:		FULL DESC:	BRAKE PAD SET				
001114 UNION AUTO PARTS	1484751-00	323358		2019 9 INV A	189.16 C-061819		BRAKE PAD SET
INVOICE:		FULL DESC:	BRAKE PAD SET				
					268.90		
001962 IDEAL TIRE SALES	498595	322724		2019 9 INV A	12.50 C-061819		FLAT REPAIR #3092
INVOICE:		FULL DESC:	FLAT REPAIR #3092				
001962 IDEAL TIRE SALES	498657	322725		2019 9 INV A	20.00 C-061819		BRAKE INSPECTION #3
INVOICE:		FULL DESC:	BRAKE INSPECTION #3163				
001962 IDEAL TIRE SALES	498826	322722		2019 9 INV A	38.00 C-061819		FLAT REPAIR #3168
INVOICE:		FULL DESC:	FLAT REPAIR #3168				
001962 IDEAL TIRE SALES	498851	322723		2019 9 INV A	59.95 C-061819		ALIGNMENT #3031
INVOICE:		FULL DESC:	ALIGNMENT #3031				
001962 IDEAL TIRE SALES	499004	323513		2019 9 INV A	18.00 C-061819		3103 - FLAT TIRE RE
INVOICE:		FULL DESC:	3103 - FLAT TIRE REPAIR				
001962 IDEAL TIRE SALES	499081	323509		2019 9 INV A	80.00 C-061819		4195 - TIRE BALANCE
INVOICE:		FULL DESC:	4195 - TIRE BALANCE				
001962 IDEAL TIRE SALES	499083	323512		2019 9 INV A	70.00 C-061819		4191 - FRONT BRAKES
INVOICE:		FULL DESC:	4191 - FRONT BRAKES				
001962 IDEAL TIRE SALES	499087	323510		2019 9 INV A	27.50 C-061819		3102 - FLAT TIRE RE
INVOICE:		FULL DESC:	3102 - FLAT TIRE REPAIR				
001962 IDEAL TIRE SALES	499088	323508		2019 9 INV A	56.00 C-061819		REPAIRED LOOSE TIRE
INVOICE:		FULL DESC:	REPAIRED LOOSE TIRES/MOUNT & BALANCE				

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001962 IDEAL TIRE SALES INVOICE: 499094	499094	323511	3122 - ALIGNMENT	2019 9 INV A	129.95	C-061819	3122 - ALIGNMENT			
001962 IDEAL TIRE SALES INVOICE: 499168	499168	323515	3121 - FLAT TIRE REPAIR	2019 9 INV A	17.00	C-061819	3121 - FLAT TIRE RE			
001962 IDEAL TIRE SALES INVOICE: 499217	499217	323514	3147 - FRONT BRAKES	2019 9 INV A	70.00	C-061819	3147 - FRONT BRAKES			
001962 IDEAL TIRE SALES INVOICE: 499349	499349	323517	3071 - TIRE MOUNT & BALANCE	2019 9 INV A	40.00	C-061819	3071 - TIRE MOUNT &			
001962 IDEAL TIRE SALES INVOICE: 499362	499362	323516	3029 - FLAT TIRE & OIL CHANGE	2019 9 INV A	89.95	C-061819	3029 - FLAT TIRE &			
001962 IDEAL TIRE SALES INVOICE: 499396	499396	323520	3134 - STRUT LABOR/ALIGNMENT	2019 9 INV A	214.95	C-061819	3134 - STRUT LABOR/			
001962 IDEAL TIRE SALES INVOICE: 499404	499404	323518	3143 - TIRE MOUNT & BALANCE	2019 9 INV A	40.00	C-061819	3143 - TIRE MOUNT &			
001962 IDEAL TIRE SALES INVOICE: 499412	499412	323519	3154 - TIRE MOUNT & BALANCE	2019 9 INV A	60.00	C-061819	3154 - TIRE MOUNT &			
001962 IDEAL TIRE SALES INVOICE: 499456	499456	323521	3156 - NEW TIRES & BALANCED	2019 9 INV A	40.00	C-061819	3156 - NEW TIRES &			
001962 IDEAL TIRE SALES INVOICE: 499537	499537	323522	3098 - FRONT SENSORS REPLACED	2019 9 INV A	140.00	C-061819	3098 - FRONT SENSOR			
001962 IDEAL TIRE SALES INVOICE: 499572	499572	323523	4194 - FRONT BRAKES & ALIGNMENT	2019 9 INV A	129.95	C-061819	4194 - FRONT BRAKES			
					1,353.75					
002352 DEPARTMENT OF REVENUE INVOICE:	6-7-2019	323198	TAG & MAIL FEE 2019 DODGE CARAVAN (SID) -2581	2019 9 INV A	12.00	C-061819	TAG & MAIL FEE 2019			
005938 T & B TRUCK REPAIR INVOICE: 14124	14124	322751	UNIT #3025 REPAIR	2019 9 INV A	523.86	C-061819	UNIT #3025 REPAIR			
007304 O'REILLYS AUTO PARTS INVOICE: 163885	163885	322944	DETAIL UNAPPLIED	2019 9 CRM A	-60.98	C-061819	DETAIL UNAPPLIED			
007304 O'REILLYS AUTO PARTS INVOICE: 1791-483197	1791-483197	322733	SUPPLIES FOR EAST	2019 9 INV A	24.98	C-061819	SUPPLIES FOR EAST			
007304 O'REILLYS AUTO PARTS INVOICE: 1791-483214	1791-483214	322732	BATTERY	2019 9 INV A	78.56	C-061819	BATTERY			
007304 O'REILLYS AUTO PARTS INVOICE: 1791-483217	1791-483217	322731	CREDIT - BATTERY RETURN	2019 9 CRM A	-78.56	C-061819	CREDIT - BATTERY RE			
007304 O'REILLYS AUTO PARTS INVOICE: 1791-483218	1791-483218	322734	BATTERY MOTOR UNIT #3151	2019 9 INV A	91.66	C-061819	BATTERY MOTOR UNIT			
					55.66					
011610 SOUTHERN THUNDER INVOICE: 198575	198575	323390	3055 - SPRING, MOTORS	2019 9 INV A	30.48	C-061819	3055 - SPRING, MOTO			
011610 SOUTHERN THUNDER INVOICE: 204388	204388	323391	NEW BIKE - SADDLEBAG MOTORS	2019 9 INV A	467.92	C-061819	NEW BIKE - SADDLEBA			
011610 SOUTHERN THUNDER INVOICE: 204572	204572	323392	NEW BIKE-ADAPTER PLATE MOTORS	2019 9 INV A	171.52	C-061819	NEW BIKE-ADAPTER PL			
011610 SOUTHERN THUNDER INVOICE: 321108	321108	323393	3055 - LIGHTS MOTOR	2019 9 INV A	77.35	C-061819	3055 - LIGHTS MOTOR			

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
011610 SOUTHERN THUNDER	INVOICE: 321252	321252		2019 9 INV A	609.36 C-061819		3055 - REPLACE REAR
011610 SOUTHERN THUNDER	INVOICE: 321339	321339		2019 9 INV A	45.55 C-061819		3100 - SERVICES ON
	INVOICE: 321339						MOTORS
					1,402.18		
017308 GENTRY GLASS	INVOICE: 23617	23617		2019 9 INV A	285.00 C-061819		3121 - NEW WINDSHITE
017308 GENTRY GLASS	INVOICE: 23618	23618		2019 9 INV A	85.00 C-061819		3088 - WINDSHIELD R
017308 GENTRY GLASS	INVOICE: 23619	23619		2019 9 INV A	85.00 C-061819		3074 - WINDSHIELD R
017308 GENTRY GLASS	INVOICE: 23645	23645		2019 9 INV A	365.00 C-061819		3130 - WINDSHIELD
					820.00		
019700 CHOICE TOWING	INVOICE: 50825	50825		2019 9 INV A	50.00 C-061819		3026 - TOW, OVERHEA
019700 CHOICE TOWING	INVOICE: 51323	51323		2019 9 INV A	50.00 C-061819		1777 - TOW
019700 CHOICE TOWING	INVOICE: 51500	51500		2019 9 INV A	50.00 C-061819		2251 - TOW
019700 CHOICE TOWING	INVOICE: 51514	51514		2019 9 INV A	50.00 C-061819		2279 - TOW
019700 CHOICE TOWING	INVOICE: 51551	51551		2019 9 INV A	50.00 C-061819		2366 - TOW
019700 CHOICE TOWING	INVOICE: 51568	51568		2019 9 INV A	50.00 C-061819		2448 - TOW
019700 CHOICE TOWING	INVOICE: 51578	51578		2019 9 INV A	50.00 C-061819		2466 - TOW
019700 CHOICE TOWING	INVOICE: 51710	51710		2019 9 INV A	50.00 C-061819		2771 - TOW
					400.00		
022896 VALVOLINE LLC	INVOICE: 123764	123764		2019 9 INV A	40.78 C-061819		OIL CHANGE
022896 VALVOLINE LLC	INVOICE: 123785	123785		2019 9 INV A	42.48 C-061819		OIL CHANGE GREG SMO
022896 VALVOLINE LLC	INVOICE: 123785	123785		2019 9 INV A	42.48 C-061819		3122 - OIL CHANGE
022896 VALVOLINE LLC	INVOICE: 123812050065	123812050065		2019 9 INV A	40.78 C-061819		4190 - OIL CHANGE
022896 VALVOLINE LLC	INVOICE: 123915050065	123915050065		2019 9 INV A	40.78 C-061819		3045 - OIL CHANGE
022896 VALVOLINE LLC	INVOICE: 123977050065	123977050065		2019 9 INV A	40.36 C-061819		OIL CHANGE
022896 VALVOLINE LLC	INVOICE: 123992	123992		2019 9 INV A	40.78 C-061819		3045 - OIL CHANGE
022896 VALVOLINE LLC	INVOICE: 124103050065	124103050065		2019 9 INV A	42.48 C-061819		3090 - OIL CHANGE
022896 VALVOLINE LLC	INVOICE: 124256050065	124256050065		2019 9 INV A			

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180.00

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

ACCOUNT TOTAL 180.00

0010-200-211-00-612500-

012445 ACCURATE LAW ENFOR 9676 323401 UNIFORMS
INVOICE: 9676 FULL DESC: THERMAL IMAGING SCOPE 2019 9 INV A 1,174.00 C-061819

THERMAL IMAGING SCO

012940 GOLD NUGGET UNIFORM 495778

INVOICE: 495778 323507 2019 9 INV A 352.80 C-061819
012940 GOLD NUGGET UNIFORM 506030 323383 BURNHAM, TIM ALLOTMENT 2019 9 INV A 352.83 C-061819
INVOICE: 506030 FULL DESC: BRECHES - MOTOR LOGAZZINO & SMITH 19

BURNHAM, TIM ALLOTM
BRECHES - MOTOR LO

705.63

020722 KERN SETH 5-30-19

INVOICE: 323403 2019 9 INV A 590.42 C-061819
FULL DESC: UNIFORM ALLOTMENT REIMBURSEMENT

UNIFORM ALLOTMENT R

021916 MIDSOUTH SOLUTIONS 132704

INVOICE: 132704 323500 2019 9 INV A 314.97 C-061819
021916 MIDSOUTH SOLUTIONS 134543 322739 PIRTLE, STEVE ALLOTMENT 2019 9 INV A 1,503.00 C-061819
INVOICE: 134543 FULL DESC: SGT & MASTER SGT BADGES

PIRTLE, STEVE ALLOT

021916 MIDSOUTH SOLUTIONS 134761

INVOICE: 134761 322737 2019 9 INV A 500.00 C-061819
021916 MIDSOUTH SOLUTIONS 134924 322738 UNIFORM CRAIG RESPES 2019 9 INV A 495.11 C-061819
INVOICE: 134924 FULL DESC: UNIFORM JASON SCALLORN

UNIFORM CRAIG RESPE

021916 MIDSOUTH SOLUTIONS 134942

INVOICE: 134942 322741 2019 9 INV A 131.25 C-061819
021916 MIDSOUTH SOLUTIONS 134943 322740 UNIFORM MARK LITTLE 2019 9 INV A 498.99 C-061819
INVOICE: 134943 FULL DESC: UNIFORM DERRICK HARRIS

UNIFORM MARK LITTLE

021916 MIDSOUTH SOLUTIONS 134955

INVOICE: 134955 323386 2019 9 INV A 451.37 C-061819
021916 MIDSOUTH SOLUTIONS 135462 323384 BALDWIN, PERRY UNIFORM 2019 9 INV A 139.78 C-061819
INVOICE: 135462 FULL DESC: PRICE, TYLER UNIFORM & RANGE BAG 19

BALDWIN, PERRY UNIF

021916 MIDSOUTH SOLUTIONS 135483

INVOICE: 135483 323385 2019 9 INV A 500.00 C-061819
021916 MIDSOUTH SOLUTIONS 135543 323499 CRITES, DAVID UNIFORM, GUN LIGHT 2019 9 INV A 1,121.75 C-061819
INVOICE: 135543 FULL DESC: CHISM, HUNTER ALLOTMENT 2019

CRITES, DAVID UNIFO

021916 MIDSOUTH SOLUTIONS 135466

INVOICE: 135466 323384 2019 9 INV A 139.78 C-061819
021916 MIDSOUTH SOLUTIONS 135483 323385 PRICE, TYLER UNIFORM & RANGE BAG 19 2019 9 INV A 500.00 C-061819
INVOICE: 135483 FULL DESC: CRITES, DAVID UNIFORM, GUN LIGHT 2019

PRICE, TYLER UNIFOR

021916 MIDSOUTH SOLUTIONS 135543

INVOICE: 135543 323499 2019 9 INV A 1,121.75 C-061819
021916 MIDSOUTH SOLUTIONS 135543 323499 CHISM, HUNTER ALLOTMENT 2019

CHISM, HUNTER ALLOT

5,762.72

022926 ABEL JACOB

INVOICE: 323404 2019 9 INV A 537.57 C-061819
FULL DESC: 2019 ALLOTMENT

2019 ALLOTMENT

ACCOUNT TOTAL 8,770.34

0010-200-211-00-614000-

006919 FUELMAN NP56148082 323387 FUEL & OIL 2019 9 INV A 6,665.41 C-061819
INVOICE: FULL DESC: FUEL FOR POLICE FLEET
006919 FUELMAN NP56235700 323396 FUEL FOR POLICE FLEET 2019 9 INV A 6,194.03 C-061819
INVOICE: FULL DESC: FUEL FOR POLICE FLEET

FUEL FOR POLICE FLE

006919 FUELMAN NP56235700 323396 FUEL FOR POLICE FLEET 2019 9 INV A 6,194.03 C-061819
INVOICE: FULL DESC: FUEL FOR POLICE FLEET

FUEL FOR POLICE FLE

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

0010-200-211-00-614900- 019336 HOLLYWOOD FEED INVOICE: 2019022221	2019022221	323211	FEED FOR ANIMALS 2019 9 INV A	12,859.44	FC000447 - CITY OF SOUTHAVEN POLICE (K9 FOOD)
019336 HOLLYWOOD FEED INVOICE: 20190405	20190405	323212	2019 9 INV A	12,859.44	FC000447 - CITY OF SOUTHAVEN POLICE (K9 FOOD)
019336 HOLLYWOOD FEED INVOICE: 202066	202066	323213	2019 9 INV A		FC000447 - CITY OF SOUTHAVEN POLICE (K9 FOOD)
ACCOUNT TOTAL				12,859.44	

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		ACCOUNT TOTAL		28,937.18
0010-200-211-00-622100- 001390 DPS CRIME LAB INVOICE: 90080653	90080653	323506	PROFESSIONAL SERVICES 2019 9 INV A	1,260.00 C-061819
		FULL DESC:	MAY 2019 ANALYTICAL FEES	
019546 MEMPHIS VET INVOICE: 79524	79524	322736	2019 9 INV A	1,657.80 C-061819
019546 MEMPHIS VET INVOICE: 79525	79525	FULL DESC: 322735	REX - DENTAL 2019 9 INV A	REX - DENTAL
		FULL DESC:	REX-DENTAL	1,657.80 C-061819
				MAY 2019 ANALYTICAL

021625 AMERICAN TESTING LLC	5480	322811	2019	9	INV A	95.00	C-061819	ADAM MCBRYDE - BA I
INVOICE:	5480	FULL DESC:	ADAM MCBRYDE	-	BA DRAW			
021625 AMERICAN TESTING LLC	5485	322810	2019	9	INV A	95.00	C-061819	PERCY BROWN - BA D
INVOICE:	5485	FULL DESC:	PERCY BROWN	-	BA DRAW			
021625 AMERICAN TESTING LLC	5544	323388	2019	9	INV A	190.00	C-061819	BA DRAWN BOGA, ELDR
INVOICE:	5544	FULL DESC:	BA DRAWN BOGA,	ELDRIKOS,	MCGEHEE,	ERIN		
							3,315.60	

022102 LEADS ONLINE	251150	323497	2019 9 INV A	6,688.00	C-061819	1 YEAR LEADS ONL.INV
INVOICE: 251150		FULL DESC: 1 YEAR LEADS ONL.INV	(8-15-2019 THRU 8-14-2020)			
ACCOUNT TOTAL				11,643.60		

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

WARRANT CHECK DESCRIPTION

0010-200-211-00-625700-	TELEPHONE & POSTAGE					
000971 PITNEY BOWES GLOBAL	2019 9 INV A	177.96	C-061819			QTRLY LEASE POSTAGE
INVOICE: 3308829718	FULL DESC:					
000971 PITNEY BOWES GLOBAL	4021-051319 322748	283.52	C-061819			#8000-9000-0746-402
INVOICE:	FULL DESC:					

0010-200-211-00-626102-	ACCOUNT TOTAL	461.48				
000424 A 2 Z ADVERTISING	PUBLIC RELATIONS					
INVOICE: 50357	2019 9 INV A	1,122.59	C-061819			COINS MOTORS
	FULL DESC:					

0010-200-211-00-626500-	ACCOUNT TOTAL	1,122.59				
006685 DEX IMAGING	PRINTING					
INVOICE:	2019 9 INV A	129.87	C-061819			RECORDS PRINTER CON
006685 DEX IMAGING	AR4237139 323503					
INVOICE:	FULL DESC:					
	AR4265089 323352	237.60	C-061819			COPY CONTRACT - SPD
	FULL DESC:					

0010-200-211-00-626900-	ACCOUNT TOTAL	367.47				
014492 LOGAZINO BRETT	TRAVEL & TRAINING					
INVOICE:	2019 9 INV A	461.54	C-061819			NATIONAL POLICE WEE
	FULL DESC:					

016826 YANCEY TIM	2019 9 INV A	164.00	C-061819			HATTIESBURG, MS/BAS
INVOICE:	FULL DESC:					
020614 BALDWIN PERRY	5-9-19	164.00	C-061819			STORM CONFERENCE/BI
INVOICE:	FULL DESC:					
028029 OLIVE BRANCH POLICE	6-7-2019	1,190.00	C-061819			LAW FTT CHALLENGE (
INVOICE:	FULL DESC:					
028209 BURNHAM TIM	5-16-2019	448.00	C-061819			NATIONAL POLICE WEE
INVOICE:	FULL DESC:					

0010-200-211-00-630400-	ACCOUNT TOTAL	2,427.54				
000949 INTEGRATED COMMUNICA	MACHINERY & EQUIPMENT					
INVOICE: 18795	2019 9 INV A	1,478.00	C-061819			RADIO BATTERIES SPD
000949 INTEGRATED COMMUNICA	RADIO BATTERIES SPD					
INVOICE: 18797	2019 9 INV A	1,230.00	C-061819			RADIO CASES SPD
	FULL DESC:					

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

006969 MOTOROLA 16053152 323498 19000102 2019 9 INV A 82,420.50 C-061819 PORTABLE/MOBILE RAD
INVOICE: 16053152 FULL DESC: PORTABLE/MOBILE RADIOS - MSWIN

ACCOUNT TOTAL 85,128.50

0010-200-211-00-630600-
000669 CAMPER CITY USA INC 654736 322721 19000110 2019 9 INV A 22.00 C-061819 MOTOR TRAILER HITCH
INVOICE: 654736 FULL DESC: MOTOR TRAILER HITCH PARTS

VEHICLES

029844 KIRK AUTO WORLD INC 3171 323726 19000110 2019 9 INV A 30,281.00 C-061819 PURCHASE OF 7 DODGE
INVOICE: 3171 FULL DESC: PURCHASE OF 7 DODGE DURANGO PP
029844 KIRK AUTO WORLD INC 3172 323725 19000110 2019 9 INV A 30,281.00 C-061819 PURCHASE OF 7 DODGE
INVOICE: 3172 FULL DESC: PURCHASE OF 7 DODGE DURANGO PP
029844 KIRK AUTO WORLD INC 3173 323724 19000110 2019 9 INV A 30,281.00 C-061819 PURCHASE OF 7 DODGE
INVOICE: 3173 FULL DESC: PURCHASE OF 7 DODGE DURANGO PP
029844 KIRK AUTO WORLD INC 3174 323723 19000110 2019 9 INV A 30,281.00 C-061819 PURCHASE OF 7 DODGE
INVOICE: 3174 FULL DESC: PURCHASE OF 7 DODGE DURANGO PP
029844 KIRK AUTO WORLD INC 3175 323722 19000110 2019 9 INV A 30,281.00 C-061819 PURCHASE OF 7 DODGE
INVOICE: 3175 FULL DESC: PURCHASE OF 7 DODGE DURANGO PP
029844 KIRK AUTO WORLD INC 3176 323721 19000110 2019 9 INV A 30,281.00 C-061819 PURCHASE OF 7 DODGE
INVOICE: 3176 FULL DESC: PURCHASE OF 7 DODGE DURANGO PP
029844 KIRK AUTO WORLD INC 3177 323720 19000110 2019 9 INV A 30,281.00 C-061819 PURCHASE OF 7 DODGE
INVOICE: 3177 FULL DESC: PURCHASE OF 7 DODGE DURANGO PP

ACCOUNT TOTAL 211,967.00
211,989.00

0010-200-211-00-661800-
004230 THOMSON REUTERS-WEST 840191769 322726 19000120 2019 9 INV A 392.11 C-061819 APRIL 2019 CLEAR WE
INVOICE: 840191769 FULL DESC: APRIL 2019 CLEAR WEB ANALYTICS
004230 THOMSON REUTERS-WEST 840358289 323525 19000120 2019 9 INV A 392.11 C-061819 MAY 2019 CLEAR WEB
INVOICE: 840358289 FULL DESC: MAY 2019 CLEAR WEB ANALYTICS

784.22

030075 ARMORY LLC 257 323351 19000120 2019 9 INV A 3,249.95 C-061819 TICKET # 22000000097
INVOICE: 257 FULL DESC: TICKET # 220000009704 (ORDER #9704)

ACCOUNT TOTAL 4,034.17
383,691.71

290
0010-200-290-00-610100-
005044 LOWE'S HOME CENTERS, 6-15-2019 322893 19000120 2019 9 INV A 48.48 C-061819 9900 102896 0-LOWES
INVOICE: 322893 FULL DESC: 9900 102896 0-LOWES CREDIT JUNE 15, 2019 SUPPLIES

ACCOUNT TOTAL 48.48

0010-200-290-00-610400-
007823 AMERICAN PAPER & TWT 3319272 322788 19000120 2019 9 INV A 83.60 C-061819 SUPPLIES

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

INVOICE: 3319272 FULL DESC: SUPPLIES

ACCOUNT TOTAL 83.60

0010-200-290-00-611000-
000611 SIGNS & STUFF 97432 322780 MATERIALS 2019 9 INV A 150.00 C-061819
INVOICE: 97432 FULL DESC: 2) 24" SFD SHIELDS INSTALLED ON AMBULANCE

005044 LOWE'S HOME CENTERS, 6-15-2019 322893 9900 102896 0-LOWES CREDIT JUNE 15, 2019 | SUPPLIES
INVOICE: FULL DESC: 2019 9 INV A 509.42 C-061819

ACCOUNT TOTAL 659.42

0010-200-290-00-611300-
000189 HOMER SKELETON FORD 6095765 323259 MAINTENANCE VEHICLES 2019 9 INV A 399.77 C-061819
INVOICE: 6095765 FULL DESC: REPAIR/OIL & FILTER CHANGE EMS 1/FLT #5004

007304 O'REILLYS AUTO PARTS 1791-484788 322925 2019 9 INV A 5.82 C-061819
INVOICE: FULL DESC: REPAIR KIT FOR STAT
007304 O'REILLYS AUTO PARTS 1791-485291 322926 2019 9 INV A 13.18 C-061819
INVOICE: FULL DESC: 2) SEALED BEAM FOR E-3 FLT. 1008

19.00

ACCOUNT TOTAL 418.77

0010-200-290-00-612200-
000650 G & W DIESEL SERVICE 139093 323250 MAINTENANCE EQUIPMENT & BUILD 2019 9 INV A 105.00 C-061819
INVOICE: 139093 FULL DESC: SVC LABOR CALIBRATE MONITOR @ STATION 1

015430 ZOLL MEDICAL CORPORA 90034506 323258 2019 9 INV A 7,000.00 C-061819
INVOICE: 90034506 FULL DESC: BOARD APPROVED PREVENTIVE MAINT. & EXTENDED WARRANT

023617 LB SMALL ENGINE REPA 8491 322918 2019 9 INV A 27.99 C-061819
INVOICE: 8491 FULL DESC: ECHP SPEEDFEED HEAD FOR STATION #1
023617 LB SMALL ENGINE REPA 8573 323255 2019 9 INV A 57.00 C-061819
INVOICE: 8573 FULL DESC: REPAIR TO BLOWER @ STATION 3

84.99

ACCOUNT TOTAL 7,189.99

0010-200-290-00-614000-
006919 FUELMAN NE56110986 322782 FUEL & OIL 2019 9 INV A 82.16 C-061819
INVOICE: FULL DESC: FUEL
006919 FUELMAN NP56148102 322920 2019 9 INV A 68.45 C-061819
INVOICE: FULL DESC: FUEL

150.61

023101 PARMAN ENERGY CORP 790901-IN 322924 2019 9 INV A 484.55 C-061819
INVOICE: FULL DESC: FUEL - STATION #1

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ACCOUNT/VENDOR							
023101 PARMAN ENERGY CORP	790906-IN	322923	2019 9 INV A	1,384.42	C-061819		FUEL - STATION #2
INVOICE:		FULL DESC:	FUEL - STATION #2				
023101 PARMAN ENERGY CORP	790909-IN	322922	2019 9 INV A	1,903.56	C-061819		FUEL - STATION #3
INVOICE:		FULL DESC:	FUEL - STATION #3				
				3,772.53			
		ACCOUNT TOTAL		3,923.14			
0010-200-290-00-626900-			TRAVEL & TRAINING				
001102 SOUTHAVEN SUPPLY	375495	322779	2019 9 INV A	24.65	C-061819		MATERIALS FOR TRAIN
INVOICE:		FULL DESC:	MATERIALS FOR TRAINING CENTER				
001102 SOUTHAVEN SUPPLY	377189	323252	2019 9 INV A	18.98	C-061819		MATERIALS FOR TRAIN
INVOICE:		FULL DESC:	MATERIALS FOR TRAINING CENTER				
				43.63			
005044 LOWE'S HOME CENTERS,	6-15-2019	322893	2019 9 INV A	283.49	C-061819		9900 102896 0-LOWES
INVOICE:		FULL DESC:	9900 102896 0-LOWES CREDIT JUNE 15, 2019 SUPPLIES				
005071 CARPENTER RICK	6-6-2019	323256	2019 9 INV A	116.00	C-061819		EXECUTIVE FIRE OFFI
INVOICE:		FULL DESC:	EXECUTIVE FIRE OFFICER - MSFA				
025684 DEVORE, THOMAS	6-6-2019	323257	2019 9 INV A	145.00	C-061819		FIRE DEPARTMENT SAF
INVOICE:		FULL DESC:	FIRE DEPARTMENT SAFETY OFFICER - MSFA				
026422 RYBOLT HUNTER	5-23-19	322930	2019 9 INV A	145.00	C-061819		ROPE RESCUE TECHNIC
INVOICE:		FULL DESC:	ROPE RESCUE TECHNICIAN - MSFA				
027445 LINDE GAS NORTH AMER	59919797	322915	2019 9 INV A	100.75	C-061819		RENTAL FOR NITROGEN
INVOICE:		FULL DESC:	RENTAL FOR NITROGEN @ TRAINING CENTER				
		ACCOUNT TOTAL		833.87			
0010-200-290-00-630400-			MACHINERY & EQUIPMENT				
000701 SUNBELT FIRE INC	318014	323248	19000124 2019 9 INV A	1,890.62	C-061819		10178557SP ALTAIR 4
INVOICE:		FULL DESC:	10178557SP ALTAIR 4XR GAS MONT				
		ACCOUNT TOTAL		1,890.62			
		ORG 290 TOTAL		15,047.89			
295			FIRE PREVENTION				
0010-200-295-00-626900-			TRAVEL & TRAINING				
006887 GULLICK, JEREMY	6-6-2019	323260	2019 9 INV A	100.00	C-061819		RENEWALS FOR FIRE I
INVOICE:		FULL DESC:	RENEWALS FOR FIRE INSPECTOR I & II WITH ICC				
		ACCOUNT TOTAL		100.00			
		ORG 295 TOTAL		100.00			

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0010-200-297-00-610701-

MEDICAL SUPPLIES

013327 MEDICAL SPECIALTIES 1203104-01 322913

INVOICE: FULL DESC: MEDICAL SUPPLIES

572.77 C-061819

MEDICAL SUPPLIES

015430 ZOLL MEDICAL CORPORA 2718746

INVOICE: 2718746 FULL DESC: MEDICAL SUPPLIES

750.00 C-061819

MEDICAL SUPPLIES

015430 ZOLL MEDICAL CORPORA 2877611

INVOICE: 2877611 FULL DESC: MEDICAL SUPPLIES

601.60 C-061819

MEDICAL SUPPLIES

015430 ZOLL MEDICAL CORPORA 2878195

INVOICE: 2878195 FULL DESC: MEDICAL SUPPLIES

192.00 C-061819

MEDICAL SUPPLIES

015430 ZOLL MEDICAL CORPORA 2879471

INVOICE: 2879471 FULL DESC: MEDICAL SUPPLIES

76.80 C-061819

MEDICAL SUPPLIES

015430 ZOLL MEDICAL CORPORA 2879754

INVOICE: 2879754 FULL DESC: MEDICAL SUPPLIES

448.00 C-061819

MEDICAL SUPPLIES

2,068.40

016050 HENRY SCHEIN INC 65378599

INVOICE: 65378599 FULL DESC: MEDICAL SUPPLIES

2,212.64 C-061819

MEDICAL SUPPLIES

027445 LINDE GAS NORTH AMER 59916230

INVOICE: 59916230 FULL DESC: MEDICAL SUPPLIES OXYGEN

33.96 C-061819

MEDICAL SUPPLIES OX

027445 LINDE GAS NORTH AMER 59920453

INVOICE: 59920453 FULL DESC: RENTAL FOR OXYGEN BOTTLES

243.36 C-061819

RENTAL FOR OXYGEN B

027445 LINDE GAS NORTH AMER 59939977

INVOICE: 59939977 FULL DESC: MEDICAL SUPPLIES OXYGEN

43.31 C-061819

MEDICAL SUPPLIES OX

320.63

ACCOUNT TOTAL

5,174.44

0010-200-297-00-611300-

020832 EMERGENCY EQUIPMENT 443200

INVOICE: 443200 FULL DESC: FENDER CROWN UNIT 4, FLT #7006

514.03 C-061819

FENDER CROWN UNIT 4

022719 UMB CARD SERVICES 6-1-2019

INVOICE: 323477 FULL DESC: UMB CREDIT CARD PAYMENT (JUNE 2019)

180.80 C-061819

UMB CREDIT CARD PAY

ACCOUNT TOTAL

694.83

0010-200-297-00-626900-

022420 VANSTORY MICHAEL 6-5-2019

INVOICE: 322912 FULL DESC: RENEWAL - NREMT & STATE PARAMEDIC LIC./M VANSTORY

60.00 C-061819

RENEWAL - NREMT & S

022640 JONES TERRENCE 6-11-2019

INVOICE: 323247 FULL DESC: RENEWAL OF EMS DRIVER LICENSE/T. JONES

55.00 C-061819

RENEWAL OF EMS DRIV

0010-200-297-00-630400-

ACCOUNT TOTAL

115.00

MACHINERY AND EQUIPMENT

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015430 ZOLL MEDICAL CORPORA	2881683	323253	FULL DESC: MEDICAL SUPPLIES	2019 9 INV A	742.50	C-061819	MEDICAL SUPPLIES
INVOICE: 2881683							
022947 RUGGED DEPOT	51505	322921	FULL DESC: 5) STYLUS PENS FOR CF-20	2019 9 INV A	145.00	C-061819	5) STYLUS PENS FOR
INVOICE: 51505							

ACCOUNT TOTAL 887.50
ORG 297 TOTAL 6,871.77

311
0010-300-311-00-610400-
PUBLIC WORKS DEPARTMENT
OFFICE SUPPLIES
007600 OFFICE DEPOT 31638663001 322984 FULL DESC: OFFICE SUPPLIES 2019 9 INV A 28.39 C-061819 OFFICE SUPPLIES
INVOICE: 31638663001 323141636001 323444 FULL DESC: OFFICE SUPPLIES 2019 9 INV A 12.99 C-061819 OFFICE SUPPLIES
007600 OFFICE DEPOT 323141636001 323444 FULL DESC: OFFICE SUPPLIES 2019 9 INV A 43.32 C-061819 OFFICE SUPPLIES
INVOICE: 323142859001 323445 FULL DESC: OFFICE SUPPLIES

ACCOUNT TOTAL 84.70
ACCOUNT TOTAL 84.70

0010-300-311-00-611000-
MATERIALS
000354 METER SERVICE AND SU 15592 322983 FULL DESC: 36" RCP (MAT.) 2019 9 INV A 411.95 C-061819 36" RCP (MAT.)
INVOICE: 15592 322982 FULL DESC: 18', 24", 36" RCP'S & DROP FREE (MAT.) 2019 9 INV A 3,233.88 C-061819 18', 24", 36" RCP'S
000354 METER SERVICE AND SU 15603 322982 FULL DESC: 18', 24", 36" RCP'S & DROP FREE (MAT.) 2019 9 INV A 1,206.00 C-061819 MAT.
INVOICE: 15603 323415 FULL DESC: MAT.
000354 METER SERVICE AND SU 15665 323415 FULL DESC: MAT.
INVOICE: 15665

4,851.83

000370 REBEL EQUIPMENT & SU 192979 323423 FULL DESC: MAT. 2019 9 INV A 101.70 C-061819 MAT.
INVOICE: 192979
000541 TRI COUNTY FARM SERV 2-91240 322830 FULL DESC: MAT. 2019 9 INV A 1,125.00 C-061819 MAT.
INVOICE:

000759 LEHMAN ROBERTS CO 59722 322828 FULL DESC: MAT. 2019 9 INV A 610.66 C-061819 MAT.
INVOICE: 59722 FULL DESC: MAT. 2019 9 INV A 144.33 C-061819 MAT.
000759 LEHMAN ROBERTS CO 59756 322827 FULL DESC: MAT. 2019 9 INV A 142.03 C-061819 MAT.
INVOICE: 59756 FULL DESC: MAT. 2019 9 INV A 173.08 C-061819 MAT.
000759 LEHMAN ROBERTS CO 59781 322826 FULL DESC: MAT. 2019 9 INV A 511.18 C-061819 MAT.
INVOICE: 59781 FULL DESC: MAT.
000759 LEHMAN ROBERTS CO 59812 322977 FULL DESC: MAT. 2019 9 INV A
INVOICE: 59812 FULL DESC: MAT.
000759 LEHMAN ROBERTS CO 59848 322978 FULL DESC: MAT. 2019 9 INV A
INVOICE: 59848 FULL DESC: MAT.

000759 LEHMAN ROBERTS CO 59879 322979 FULL DESC: MAT. 2019 9 INV A 497.96 C-061819 MAT.
INVOICE: 59879
000759 LEHMAN ROBERTS CO 59920 323326 FULL DESC: MAT. 2019 9 INV A 173.65 C-061819 MAT.

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INVOICE: 59920
000759 LEHMAN ROBERTS CO 59998 FULL DESC: MAT.
INVOICE: 59998 FULL DESC: 2019 9 INV A 460.01 C-061819 MAT.
000759 LEHMAN ROBERTS CO 60039 FULL DESC: 2019 9 INV A 225.40 C-061819 MAT.
INVOICE: 60039 FULL DESC: MAT.

2,938.30

001088 NORTHERN TOOL & EQUI 165490 322947
INVOICE: 165490 FULL DESC: CREDIT 2019 9 CRM A -27.46 C-061819 CREDIT 5486058 - OV
001088 NORTHERN TOOL & EQUI 5561199578 322937 FULL DESC: MAT. 2019 9 INV A 674.91 C-061819 MAT.
INVOICE: 5561199578 FULL DESC: MAT.

647.45

001130 G & C SUPPLY CO 6737854 322971
INVOICE: 6737854 FULL DESC: STREET SIGNS 2019 9 INV A 472.00 C-061819 STREET SIGNS
001130 G & C SUPPLY CO 6737855 322972 FULL DESC: 2019 9 INV A 201.70 C-061819 STREET SIGNS
INVOICE: 6737855 FULL DESC: STREET SIGNS
001130 G & C SUPPLY CO 6737856 322973 FULL DESC: 2019 9 INV A 313.95 C-061819 STREET SIGNS
INVOICE: 6737856 FULL DESC: STREET SIGNS

987.65

001320 MARTIN MACHINE WORKS 1306 322981
INVOICE: 1306 FULL DESC: MAT. 2019 9 INV A 645.00 C-061819 MAT.
001320 MARTIN MACHINE WORKS 1308 323327 FULL DESC: 2019 9 INV A 248.00 C-061819 MAT.
INVOICE: 1308 FULL DESC: MAT.
001320 MARTIN MACHINE WORKS 1309 323328 FULL DESC: 2019 9 INV A 3,572.00 C-061819 MAT.
INVOICE: 1309 FULL DESC: MAT.

4,465.00

005044 LOWE'S HOME CENTERS, 6-15-2019 322893
INVOICE: FULL DESC: 2019 9 INV A 1,423.76 C-061819 9900 102896 0-LOWES CREDIT JUNE 15, 2019 SUPPLIES
013444 UNIVAR BH588246 323433
INVOICE: FULL DESC: MAT. 2019 9 INV A 1,732.48 C-061819 MAT.
013444 UNIVAR BH588247 323434 FULL DESC: MAT. 2019 9 INV A 1,266.00 C-061819 MAT.
INVOICE: FULL DESC: MAT.

2,998.48

028212 UNITED REFRIGERATION 68136004-00 322837
INVOICE: FULL DESC: MAT. 2019 9 INV A 9.00 C-061819 MAT.
028212 UNITED REFRIGERATION 68186464-00 322836
INVOICE: FULL DESC: MAT. 2019 9 INV A 343.15 C-061819 MAT.
028212 UNITED REFRIGERATION 68194693-00 322835
INVOICE: FULL DESC: MAT. 2019 9 INV A 25.37 C-061819 MAT.
028212 UNITED REFRIGERATION 68274000-00 323425
INVOICE: FULL DESC: MAT. 2019 9 INV A 343.53 C-061819 MAT.
028212 UNITED REFRIGERATION 68337924-00 323424
INVOICE: FULL DESC: MAT. 2019 9 INV A 15.32 C-061819 MAT.

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INVOICE: FULL DESC: MAT.

736.37

ACCOUNT TOTAL 20,275.54

0010-300-311-00-611300-

MAINTENANCE VEHICLES

000457 GRAINGER

9177169423 322805

MAT./EQUIP. FOR SHO

MAT./EQUIP. FOR SHO

INVOICE: 9177169423

FULL DESC:

MAT./EQUIP. FOR SHO

MAT./EQUIP. FOR SHO

000457 GRAINGER

9180101256 322804

MAT./EQUIP. FOR SHO

MAT./EQUIP. FOR SHO

INVOICE: 9180101256

FULL DESC:

MAT./EQUIP. FOR SHO

MAT./EQUIP. FOR SHO

000457 GRAINGER

9185639813 322974

MAT./EQUIP. FOR SHO

MAT./EQUIP. FOR SHO

INVOICE: 9185639813

FULL DESC:

MAT./EQUIP. FOR SHO

MAT./EQUIP. FOR SHO

1,037.30

000525 RIVER CITY HYDRAULIC 15446

322791

MAT. FOR SHOP (TIPPER VALVE HANDLE)

MAT. FOR SHOP (TIPP

INVOICE: 15446

FULL DESC:

MAT. FOR SHOP (TIPPER VALVE HANDLE)

MAT. FOR SHOP (TIPP

000883 AMERICAN TIRE REPAIR 140314

323322

MAT. FOR SHOP

MAT. FOR SHOP

INVOICE: 140314

FULL DESC:

MAT. FOR SHOP

MAT. FOR SHOP

000883 AMERICAN TIRE REPAIR 141733

322808

MAT. FOR SHOP

MAT. FOR SHOP

INVOICE: 141733

FULL DESC:

MAT. FOR SHOP

MAT. FOR SHOP

206.00

001150 NAPA GENUINE PARTS C 3465-755016 322801

MAT FOR SUPPLIES (GOLD C-2 BATTERY)

MAT FOR SUPPLIES (G

INVOICE:

FULL DESC:

MAT FOR SUPPLIES (GOLD C-2 BATTERY)

MAT FOR SUPPLIES (G

002352 DEPARTMENT OF REVENUE 6-12-19

323541

TAG & MAIL FEE 2020 FREIGHTLINER TRUCK (PW)-6429

TAG & MAIL FEE 2020

INVOICE:

FULL DESC:

TAG & MAIL FEE 2020 FREIGHTLINER TRUCK (PW)-6429

TAG & MAIL FEE 2020

006479 AIRGAS INC

9962507436 323323

MAT. FOR SHOP

MAT. FOR SHOP

INVOICE: 9962507436

FULL DESC:

MAT. FOR SHOP

MAT. FOR SHOP

006706 LANDERS DODGE

107103 322976

MAT. FOR SHOP

MAT. FOR SHOP

INVOICE: 107103

FULL DESC:

MAT. FOR SHOP

MAT. FOR SHOP

007304 O'REILLYS AUTO PARTS 1254-415552 322796

MICRO-V BELT/TENSIONER (MAT. FOR SHOP)

MICRO-V BELT/TENSIO

INVOICE:

FULL DESC:

MICRO-V BELT/TENSIONER (MAT. FOR SHOP)

MICRO-V BELT/TENSIO

007304 O'REILLYS AUTO PARTS 1257-413981 322795

COMPRESSOR/EXPAN VALVE (MAT. FOR SHOP)

COMPRESSOR/EXPAN VA

INVOICE:

FULL DESC:

COMPRESSOR/EXPAN VALVE (MAT. FOR SHOP)

COMPRESSOR/EXPAN VA

007304 O'REILLYS AUTO PARTS 1257-414845 322798

MICRO-V BELT (MAT. FOR SHOP)

MICRO-V BELT (MAT.

INVOICE:

FULL DESC:

MICRO-V BELT (MAT. FOR SHOP)

MICRO-V BELT (MAT.

007304 O'REILLYS AUTO PARTS 1257-414851 322797

EXT DR HANDL - MAT. FOR SHOP

EXT DR HANDL - MAT.

INVOICE:

FULL DESC:

EXT DR HANDL - MAT. FOR SHOP

EXT DR HANDL - MAT.

007304 O'REILLYS AUTO PARTS 1257-414993 322794

UV LIGHT - MAT. FOR SHOP

UV LIGHT - MAT. FOR

INVOICE:

FULL DESC:

UV LIGHT - MAT. FOR SHOP

UV LIGHT - MAT. FOR

007304 O'REILLYS AUTO PARTS 1257-414994 322793

PIGTAIL/TAIL LIGHT - MAT. FOR SHOP

PIGTAIL/TAIL LIGHT

INVOICE:

FULL DESC:

PIGTAIL/TAIL LIGHT - MAT. FOR SHOP

PIGTAIL/TAIL LIGHT

007304 O'REILLYS AUTO PARTS 1257-415618 322800

RESISTOR - MAT. FOR SHOP

RESISTOR - MAT. FOR

INVOICE:

FULL DESC:

RESISTOR - MAT. FOR SHOP

RESISTOR - MAT. FOR

007304 O'REILLYS AUTO PARTS 1257-415618 322800

RESISTOR - MAT. FOR SHOP

RESISTOR - MAT. FOR

INVOICE:

FULL DESC:

RESISTOR - MAT. FOR SHOP

RESISTOR - MAT. FOR

007304 O'REILLYS AUTO PARTS 1257-415618 322800

RESISTOR - MAT. FOR SHOP

RESISTOR - MAT. FOR

INVOICE:

FULL DESC:

RESISTOR - MAT. FOR SHOP

RESISTOR - MAT. FOR

007304 O'REILLYS AUTO PARTS 1257-415618 322800

RESISTOR - MAT. FOR SHOP

RESISTOR - MAT. FOR

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007304 O'REILLYS AUTO PARTS 1257-415726 322799	INVOICE:			2019 9 INV A	82.97 C-061819		GEAR/4PCFM ROUBBER/BALL MOUNT - MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS 1257-416606 322985	INVOICE:			2019 9 INV A	14.78 C-061819		10PC & 20PC WIRETIR
007304 O'REILLYS AUTO PARTS 1257-416835 322986	INVOICE:			2019 9 INV A	8.54 C-061819		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS 1257-416846 323330	INVOICE:			2019 9 INV A	65.88 C-061819		OIL FILTER (MAT. FO
007304 O'REILLYS AUTO PARTS 1257-417354 323329	INVOICE:			2019 9 INV A	25.74 C-061819		SPRAY PAINT (MAT. F
007304 O'REILLYS AUTO PARTS 1257-417544 323436	INVOICE:			2019 9 INV A	38.68 C-061819		MAT. (TAIL LIGHT)
007304 O'REILLYS AUTO PARTS OCB0430786 322946	INVOICE:			2019 9 INV A	52.61 C-061819		CHARGEBACK
007304 O'REILLYS AUTO PARTS OS00233421 322945	INVOICE:			2019 9 CRM A	- .90 C-061819		OVER PAYMENT
1,098.33							
010865 RELIABLE EQUIPMENT 198825	INVOICE:			2019 9 INV A	543.60 C-061819		BOLTS, NUTS, LH & R
017952 HOTSY OF MEMPHIS 15440	INVOICE:			2019 9 INV A	1,500.00 C-061819		MAT. FOR SHOP
029220 TAG TRUCK CENTER X600939025-1 322802	INVOICE:			2019 9 INV A	12.21 C-061819		MAT. FOR SHOP
5,051.02							
0010-300-311-00-612200-000669 CAMPER CITY USA INC 426284	INVOICE:			MAINTENANCE EQUIPMENT & BUILD	277.13 C-061819		MAT./EQUIP FOR PW
014714 INTEGRATED WIRELES 21332	INVOICE:			2019 9 INV A	556.40 C-061819		RADIO SERVICES
833.53							
0010-300-311-00-612500-000983 UNIFIRST CORP 222-0045094 322834	INVOICE:			UNIFORMS	200.09 C-061819		UNIFORMS
000983 UNIFIRST CORP 222-0047064 323341	INVOICE:			2019 9 INV A	244.64 C-061819		UNIFORMS
444.73							
0010-300-311-00-622100-00685 DEX IMAGING AR4289493 323411	INVOICE:			ACCOUNT TOTAL	444.73		PROFESSIONAL SERVICES
29.79							COPIER SERVICE

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2018/1 TO 2019/9
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

022900 PROTECT YOUTH SPORTS 706862 322823 2019 9 INV A 21.50 C-061819 PRE-EMPLOYMENT BACK

FULL DESC: PRE-EMPLOYMENT BACKGROUND SCREENINGS

ACCOUNT TOTAL 51.29

ORG 311 TOTAL 26,740.81

315
0010-300-315-00-612200-
000497 DESOTO COUNTY ELECTCR 5265
INVOICE: 5265
CITY TRAFFIC AND STREETS LIGHT
MAINTENANCE EQUIPMENT & BUILD
2019 9 INV A
FULL DESC: SIGNAL REPAIR
260.75 C-061819
ACCOUNT TOTAL 260.75
ORG 315 TOTAL 260.75

ACCOUNT TOTAL 260.75

ORG 315 TOTAL 260.75

411
0010-400-411-00-610400-
006685 DEX IMAGING
INVOICE:
AR4263474
PARKS DEPARTMENT
OFFICE SUPPLIES
2019 9 INV A
FULL DESC: PARKS COPY CONTRACT
172.92 C-061819
ACCOUNT TOTAL 172.92

ACCOUNT TOTAL 172.92

0010-400-411-00-611300-
000611 SIGNS & STUFF
INVOICE: 97736
322756
MAINTENANCE VEHICLES
2019 9 INV A
FULL DESC: VEHICLE DECALS
115.00 C-061819

009578 GATEWAY TIRE & SERVI 1022-109118 322868
INVOICE:
009578 GATEWAY TIRE & SERVI 1022-109119 322759
INVOICE:
FULL DESC: BRAKE PADS
2019 9 INV A
FULL DESC: ROTATE TIRES
40.80 C-061819
ACCOUNT TOTAL 253.00

019700 CHOICE TOWING 51354 322863 2019 9 INV A 50.00 C-061819 TOWED PARKS TRUCK T

026638 BRYANT TIRE 68191 322939 2019 9 INV A 1,194.91 C-061819 NEW TIRES - JOSH HE

ACCOUNT TOTAL 1,612.91

0010-400-411-00-612200-
000268 BEST CHANCE JANITOR 184334 323187
INVOICE: 184334
MAINTENANCE EQUIPMENT & BUILD
2019 9 INV A
FULL DESC: SOAP (3WDS-PL-02 WAVE 3D CUCUMBER)
29.00 C-061819
ACCOUNT TOTAL 29.00

000305 MEMPHIS ICE MACHINE 84784 322864 2019 9 INV A 348.10 C-061819 SERVICE ICE MAKER I

FULL DESC: SERVICE ICE MAKER IN SENIOR BLDG

000308 MAINTENANCE SUPPLY 215182 323235 2019 9 INV A 142.38 C-061819 ZIP TIES

FULL DESC: ZIP TIES

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YEAR/PERIOD:	2018/1	TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
000312 BOB LADD & ASSOCIATE	1-135106	323182			2019	9 INV A	240.00	C-061819	TORO MOWER REPAIR
INVOICE:		FULL DESC:							
000334 ULINE INC	109413239	323236			2019	9 INV A	582.70	C-061819	STORAGE CABINET SEN
INVOICE:		FULL DESC:							
000983 UNIFIRST CORP	222-0044168	322762			2019	9 INV A	38.00	C-061819	SLATE MATS
INVOICE:		FULL DESC:							
001135 SAFETY-KLEEN SYSTEMS	79965605	323221			2019	9 INV A	147.29	C-061819	SOLVENT
INVOICE:		FULL DESC:							
001135 SAFETY-KLEEN SYSTEMS	80238752	323237			2019	9 INV A	246.70	C-061819	USED OIL RECYCLING
INVOICE:		FULL DESC:							
001150 NAPA GENUINE PARTS C	695-249002	322879			2019	9 INV A	47.55	C-061819	HYD. HOSE FOR SKID
INVOICE:		FULL DESC:							
001150 NAPA GENUINE PARTS C	695-249061	323189			2019	9 INV A	29.41	C-061819	TOP LINK
INVOICE:		FULL DESC:							
001150 NAPA GENUINE PARTS C	695-249204	323188			2019	9 INV A	56.60	C-061819	GREASE TUBES
INVOICE:		FULL DESC:							
002768 KEELING IRRIGATION	S3589275-001	322935			2019	9 INV A	605.12	C-061819	BACKFLOW PREVENTER
INVOICE:		FULL DESC:							
002951 STATELINE TURF & TRA	237213	322878			2019	9 INV A	175.00	C-061819	TOP LINK
INVOICE:		FULL DESC:							
005044 LOWE'S HOME CENTERS,	6-15-2019	322893			2019	9 INV A	644.49	C-061819	9900 102896 0-LOWES
INVOICE:		FULL DESC:							
005668 STATE SYSTEMS INC	147813373	323238			2019	9 INV A	3,185.00	C-061819	FIRE ALARM PREVENTA
INVOICE:		FULL DESC:							
006479 AIRGAS INC	9962514409	323207			2019	9 INV A	40.38	C-061819	WELDING CYLINDERS
INVOICE:		FULL DESC:							
009578 GATEWAY TIRE & SERVI	1022-109474	323205			2019	9 INV A	66.65	C-061819	1900D MOWER TIRES
INVOICE:		FULL DESC:							
0010-400-411-00-612201-							6,624.37		ACCOUNT TOTAL
000268 BEST CHANCE JANITOR	183594	323239			2019	9 INV A	578.53	C-061819	JANITORIAL SUPPLIES
INVOICE:		FULL DESC:							
000268 BEST CHANCE JANITOR	184247	322866			2019	9 INV A	1,226.37	C-061819	JANITORIAL SUPPLIES
INVOICE:		FULL DESC:							
000268 BEST CHANCE JANITOR	184302	323183			2019	9 INV A	395.86	C-061819	JANITORIAL SUPPLIES
INVOICE:		FULL DESC:							

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

INVOICE: 184302 FULL DESC: JANITORIAL SUPPLIES

2,200.76

000294 SAFETY-QUIP A-425885 322760 2019 9 INV A 285.00 C-061819 CENTRAL PARK-PORTA

001056 BMI MEMPHIS 15214135 323206 2019 9 INV A 650.03 C-061819 MOUND CLAY

001056 BMI MEMPHIS 15284945 323190 2019 9 INV A 645.95 C-061819 MSMA, ROUND UP

001056 BMI MEMPHIS 15287571 323223 2019 9 INV A 378.78 C-061819 SOIL SURFACTANT

1,674.76

001104 SHERWIN WILLIAMS SOU 8848-0 323204 2019 9 INV A 30.95 C-061819 PAINT - SCOREBOARD

005044 LOWE'S HOME CENTERS, 6-15-2019 322893 2019 9 INV A 189.91 C-061819 9900 102896 0-LOWES CREDIT JUNE 15, 2019 SUPPLIES

011134 WHITEFIELD 63901 323208 2019 9 INV A 110.00 C-061819 REPAIR - IRRIGATION PUMP

029521 SIMPLOT 227002954 323233 2019 9 INV A 3,558.00 C-061819 FERTILIZER

ACCOUNT TOTAL

8,049.38

0010-400-411-00-612500- UNIFORMS 2019 9 INV A 510.81 C-061819 PARKS UNIFORMS

000983 UNIFORMS CORP 222-0044166 322761 2019 9 INV A 43.29 C-061819 GOLF UNIFORMS

000983 UNIFORMS CORP 222-0045735 323185 2019 9 INV A 49.29 C-061819 GOLF UNIFORMS

003011 M & M PROMOTIONS 90773 323202 2019 9 INV A 176.00 C-061819 UNIFORM SHIRTS

ACCOUNT TOTAL

779.39

0010-400-411-00-613100- BALL EQUIPMENT 2019 9 INV A 517.00 C-061819 TEES & SAFETY BALLS

021472 ATHLETIC HOUSE @ SNO 61019 323231 2019 9 INV A 517.00 C-061819 TEES & SAFETY BALLS

ACCOUNT TOTAL

517.00

0010-400-411-00-613400-

COMMUNITY EVENTS

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YEAR/PERIOD: 2018/1	TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
005044 LOWE'S HOME CENTERS,	6-15-2019	322893		2019	9 INV A	29.08 C-061819		9900 102896 0-LOWES
INVOICE:		FULL DESC:	9900 102896 0-LOWES CREDIT JUNE 15, 2019			SUPPLIES		
022719 UMB CARD SERVICES	6-1-2019	323477		2019	9 INV A	479.26 C-061819		UMB CREDIT CARD PAY
INVOICE:		FULL DESC:	UMB CREDIT CARD PAYMENT (JUNE 2019)					
		ACCOUNT TOTAL				508.34		
0010-400-411-00-622100-								
006885 STEGALL NOTARY SERVI	672019	322970		2019	9 INV A	158.00 C-061819		JOHN LYONS RENEWAL
INVOICE:		FULL DESC:	JOHN LYONS RENEWAL					
011334 WHITEFIELD	62912	322880		2019	9 INV A	3,316.00 C-061819		ARENA PARKING LOT L
INVOICE:		FULL DESC:	ARENA PARKING LOT LIGHTS REPAIR					
022900 PROTECT YOUTH SPORTS	706862	322823		2019	9 INV A	43.00 C-061819		PRE-EMPLOYMENT BACK
INVOICE:		FULL DESC:	PRE-EMPLOYMENT BACKGROUND SCREENINGS					
		ACCOUNT TOTAL				3,517.00		
0010-400-411-00-627901-								
001051 MALONE TERRY	5-30-19	322719		2019	9 INV A	35.00 C-061819		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (MAY 30, 2019)					
002749 HENTZ JEFF	5-30-19	322718		2019	9 INV A	85.00 C-061819		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (MAY 30, 2019)					
002857 TURNER DALE	6-11-2019	323548		2019	9 INV A	250.00 C-061819		REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL 2019					
016707 DAVIS LONNIE	5-30-19	322717		2019	9 INV A	40.00 C-061819		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (MAY 30, 2019)					
016709 DAVIS DANIEL	5-30-19	322716		2019	9 INV A	50.00 C-061819		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (MAY 30, 2019)					
027301 COMBS TOREY	5-30-19	322715		2019	9 INV A	50.00 C-061819		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (MAY 30, 2019)					
028292 HARDY PATRICK	6-11-2019	323547		2019	9 INV A	37.50 C-061819		REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL 2019					
030191 ENGLISH JR ALLAN	6-11-2019	323546		2019	9 INV A	37.50 C-061819		REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL 2019					
		ACCOUNT TOTAL				585.00		
0010-400-411-00-630400-								
000312 BOB LADD & ASSOCIATE	1-135153	323224		2019	9 INV A	56,977.26 C-061819		JACOBSEN FAIRWAY MO
INVOICE:		FULL DESC:	MACHINERY & EQUIPMENT 19000125 2019 9 INV A JACOBSEN FAIRWAY MOWER WITH AT					
		ACCOUNT TOTAL				56,977.26		

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

ORG 411 TOTAL 79,343.57

412
0010-400-412-00-612400- PARK TOURNAMENTS
000305 MEMPHIS ICE MACHINE 84772 322865 RESELL / CONCESSION EXPENSE
INVOICE: 84772 FULL DESC: SERVICE CALL - GREENBROOK CONCESSIONS 204.80 C-061819

003011 M & M PROMOTIONS 90694 322758 SHIRTS - RESALE 2019 9 INV A 347.15 C-061819
INVOICE: 90694 FULL DESC: SHIRTS - RESALE
003011 M & M PROMOTIONS 90734 322772 MEM DAY BB SHIRTS - RESALE 2019 9 INV A 1,969.50 C-061819
INVOICE: 90734 FULL DESC: MEM DAY BB SHIRTS - RESALE
003011 M & M PROMOTIONS 90735 322770 MEM. DAY SB SHIRTS 2019 9 INV A 1,380.50 C-061819
INVOICE: 90735 FULL DESC: MEM. DAY SB SHIRTS
003011 M & M PROMOTIONS 90739 322771 BASEBALL TOTE BAG 2019 9 INV A 576.00 C-061819
INVOICE: 90739 FULL DESC: BASEBALL TOTE BAG
003011 M & M PROMOTIONS 90742 322769 SHIRTS - RESALE 2019 9 INV A 180.91 C-061819
INVOICE: 90742 FULL DESC: SHIRTS - RESALE
003011 M & M PROMOTIONS 90758 323203 SHIRTS - RESALE 2019 9 INV A 668.40 C-061819
INVOICE: 90758 FULL DESC: SHIRTS - RESALE
003011 M & M PROMOTIONS 90777 323199 SHIRTS - RESALE 2019 9 INV A 907.20 C-061819
INVOICE: 90777 FULL DESC: SHIRTS - RESALE
003011 M & M PROMOTIONS 90779 323201 SHIRTS - RESALE 2019 9 INV A 672.00 C-061819
INVOICE: 90779 FULL DESC: SHIRTS - RESALE
003011 M & M PROMOTIONS 90780 323200 ARM SLEEVES- RESALE 2019 9 INV A 312.00 C-061819
INVOICE: 90780 FULL DESC: ARM SLEEVES- RESALE

7,013.66

003538 SYSCO CORPORATION 114868958 323192 CREDIT - 114866781 2019 9 CRM A -63.15 C-061819
INVOICE: 114868958 FULL DESC: CREDIT - 114866781
003538 SYSCO CORPORATION 214064988-S 323241 POPCORN BAGS, COFFEE POT, TEAURN 2019 9 INV A 607.80 C-061819
INVOICE: 214064988-S FULL DESC: POPCORN BAGS, COFFEE POT, TEAURN
003538 SYSCO CORPORATION 214114747 323193 CREDIT - 214113791 2019 9 CRM A -97.28 C-061819
INVOICE: 214114747 FULL DESC: CREDIT - 214113791
003538 SYSCO CORPORATION 214144859 323194 CREDIT - 214143740 2019 9 CRM A -252.00 C-061819
INVOICE: 214144859 FULL DESC: CREDIT - 214143740
003538 SYSCO CORPORATION 214217408 323777 FOOD - RESALE 2019 9 INV A 4,328.46 C-061819
INVOICE: 214217408 FULL DESC: FOOD - RESALE
003538 SYSCO CORPORATION 214221114 322862 FOOD - RESALE 2019 9 INV A 370.13 C-061819
INVOICE: 214221114 FULL DESC: FOOD - RESALE
003538 SYSCO CORPORATION 214227434 323191 FOOD - RESALE 2019 9 INV A 6,905.56 C-061819
INVOICE: 214227434 FULL DESC: FOOD - RESALE

11,799.52

005044 LOWE'S HOME CENTERS, 6-15-2019 322893 2019 9 INV A 42.71 C-061819
INVOICE: 322893 FULL DESC: 9900 102896 0-LOWES CREDIT JUNE 15, 2019 SUPPLIES

005075 CHICK-FTL-A 716-1247 322867 2019 9 INV A 840.00 C-061819
INVOICE: 322867 FULL DESC: CHICKEN BISCUITS - RESALE

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2018/1 TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR						
020206 LEWIS BROTHERS BAKER 40850177 INVOICE: 40850177	323184 FULL DESC:	BUNS - RESALE	2019 9 INV A	257.50 C-061819		BUNS - RESALE
022806 PEPSI BEVERAGES COMP 23599452 INVOICE: 23599452	323186 FULL DESC:	PEPSI - RESALE	2019 9 INV A	4,905.49 C-061819		PEPSI - RESALE
022806 PEPSI BEVERAGES COMP 24297257 INVOICE: 24297257	322776 FULL DESC:	PEPSI - RESALE	2019 9 INV A	2,851.20 C-061819		PEPSI - RESALE
				7,756.69		
024982 SMITTY'S SLICES LLC 6-2-19 INVOICE:	322874 FULL DESC:	PIZZA - RESALE	2019 9 INV A	934.00 C-061819		PIZZA - RESALE
026772 WILSON SPORTING GOOD 4528055797 INVOICE: 4528055797	323209 FULL DESC:	TENNIS PRO SHOP - RESALE	2019 9 INV A	653.93 C-061819		TENNIS PRO SHOP - R
				29,502.81		
0010-400-412-00-622100- 022900 PROTECT YOUTH SPORTS 706862 INVOICE: 706862	322823 FULL DESC:	PROFESSTONAL FEES 2019 9 INV A PRE-EMPLOYMENT BACKGROUND SCREENINGS		430.95 C-061819		PRE-EMPLOYMENT BACK
		ACCOUNT TOTAL		430.95		
0010-400-412-00-626102- 001121 NEWTON TROPHY INVOICE: 104265	322872 FULL DESC:	PROMOTIONS 2019 9 INV A SHIPPING OF AA OPEN TROPHIES		745.00 C-061819		SHIPPING OF AA OPEN
001121 NEWTON TROPHY INVOICE: 104304	322869 FULL DESC:	TENNIS TROPHIES 2019 9 INV A		237.00 C-061819		TENNIS TROPHIES
001121 NEWTON TROPHY INVOICE: 104315	322870 FULL DESC:	SCHOOLS OUT TROPHIES 2019 9 INV A		3,313.30 C-061819		SCHOOLS OUT TROPHIE
001121 NEWTON TROPHY INVOICE: 104324	322881 FULL DESC:	REC SOFTBALL & BASEBALL CHAMPIONSHIP RINGS 2019 9 INV A		2,187.50 C-061819		REC SOFTBALL & BASE
001121 NEWTON TROPHY INVOICE: 104331	323232 FULL DESC:	JUNE JAM TROPHIES 2019 9 INV A		3,548.25 C-061819		JUNE JAM TROPHIES
				10,031.05		
007622 MIDSOUTH SPORTS PROD 2050 INVOICE: 2050	322817 FULL DESC:	USSSA FEES - MEMORIAL DAY QUALIFIER 2019 9 INV A		2,670.00 C-061819		USSSA FEES - MEMORI
007622 MIDSOUTH SPORTS PROD 2051 INVOICE: 2051	322873 FULL DESC:	SCHOOLS OUT USSSA SANCTION FEE 2019 9 INV A		2,100.00 C-061819		SCHOOLS OUT USSSA S
				4,770.00		
021472 ATHLETIC HOUSE @ SNO 52819-1 INVOICE:	322773 FULL DESC:	100 DZ BASEBALLS 2019 9 INV A		4,999.00 C-061819		100 DZ BASEBALLS
021472 ATHLETIC HOUSE @ SNO 52819-2 INVOICE:	322774 FULL DESC:	20 DOZEN BASEBALL 2019 9 INV A		999.80 C-061819		20 DOZEN BASEBALL
				5,998.80		

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

027122 MISS TENNIS ASSOCIAT 6-1-19 323222 2019 9 INV A 104.00 C-061819 HEAD TAX - SNOWDEN
INVOICE: FULL DESC: ACCOUNT TOTAL 20,903.85

0010-400-412-00-627901-
000975 SMITH BILLY K 6-9-2019 323608 TOURNAMENT UMPIRE FEES
INVOICE: FULL, DESC: BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN 1,448.00 C-061819

001043 BOSLEY JEFF 6-9-2019 323554 BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN 262.00 C-061819
INVOICE: FULL, DESC: BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN

001051 MALONE TERRY 6-9-2019 323596 BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN 3 296.00 C-061819
INVOICE: FULL, DESC: BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN

001058 TRUITT CHARLES 6-9-2019 323617 BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN 147.00 C-061819
INVOICE: FULL, DESC: BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN

001068 GUNN, DEWAYNE 6-9-2019 323581 BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN 94.00 C-061819
INVOICE: FULL, DESC: BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN

001073 COOPER JAMES 6-9-2019 323563 BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN 165.00 C-061819
INVOICE: FULL, DESC: BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN

002742 JEFFERSON WILLIE 6-9-2019 323588 BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN 522.00 C-061819
INVOICE: FULL, DESC: BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN

002743 WRICE WILLIE 6-9-2019 323626 BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN 548.00 C-061819
INVOICE: FULL, DESC: BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN

002746 PAYLOR GREGORY C 6-9-2019 323602 BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN 391.00 C-061819
INVOICE: FULL, DESC: BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN

003025 SWINDLE JAMES T 6-9-2019 323611 BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN 1,012.50 C-061819
INVOICE: FULL, DESC: BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN

004615 GABBERT JAMIE 6-9-2019 323574 BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN 408.00 C-061819
INVOICE: FULL, DESC: BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN

008240 GRONKE CHRIS 6-9-2019 323580 BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN 393.00 C-061819
INVOICE: FULL, DESC: BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN

008272 STOCKTON RANDY 6-9-2019 323610 BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN 916.00 C-061819
INVOICE: FULL, DESC: BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN

008692 WELCH HENRY 6-9-2019 323622 BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN 567.00 C-061819
INVOICE: FULL, DESC: BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN

009136 SINOUEFIELD MURRAY 6-9-2019 323607 BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN 576.00 C-061819
INVOICE: FULL, DESC: BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN

009480 BAXTER ED 6-9-2019 323550 BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN 981.00 C-061819
INVOICE: FULL, DESC: BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN

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ACCOUNT/VENDOR								
INVOICE:		FULL DESC:						
010184 ACKERMAN JOHNNY	6-9-2019	323549		2019	9 INV A			BASEBALL UMPIRES-SC
INVOICE:		FULL DESC:						
010186 TICE CHRIS	6-9-2019	323616		2019	9 INV A			BASEBALL UMPIRES-SC
INVOICE:		FULL DESC:						
011462 NASH ANGELA	6-9-19	323654		2019	9 INV A			SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:						
011652 WRENN DALE	6-9-2019	323625		2019	9 INV A			BASEBALL UMPIRES-SC
INVOICE:		FULL DESC:						
011656 JORDAN BRANDON	6-9-2019	323590		2019	9 INV A			BASEBALL UMPIRES-SC
INVOICE:		FULL DESC:						
012494 MILTON QUINTIN	6-9-2019	323597		2019	9 INV A			BASEBALL UMPIRES-SC
INVOICE:		FULL DESC:						
013175 JAKE JACOBSON	6-9-2019	323587		2019	9 INV A			BASEBALL UMPIRES-SC
INVOICE:		FULL DESC:						
013176 JOHN KATROSH	6-9-2019	323591		2019	9 INV A			BASEBALL UMPIRES-SC
INVOICE:		FULL DESC:						
013454 FORREST JAMES	6-9-2019	323573		2019	9 INV A			BASEBALL UMPIRES-SC
INVOICE:		FULL DESC:						
014003 GAMMELL GARY D	6-9-2019	323575		2019	9 INV A			BASEBALL UMPIRES-SC
INVOICE:		FULL DESC:						
014597 DUNCAN CATHY C	6-9-2019	323570		2019	9 INV A			BASEBALL UMPIRES-SC
INVOICE:		FULL DESC:						
016175 BLACK DAVID	6-9-2019	323551		2019	9 INV A			BASEBALL UMPIRES-SC
INVOICE:		FULL DESC:						
016579 HAYES ROBERT	6-9-2019	323584		2019	9 INV A			BASEBALL UMPIRES-SC
INVOICE:		FULL DESC:						
016707 DAVIS LONNIE	6-9-2019	323565		2019	9 INV A			BASEBALL UMPIRES-SC
INVOICE:		FULL DESC:						
016709 DAVIS DANIEL	6-9-2019	323564		2019	9 INV A			BASEBALL UMPIRES-SC
INVOICE:		FULL DESC:						
017285 STAFFORD ALICIA	6-9-19	323667		2019	9 INV A			SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:						
018757 CLAYTON DONNIE	6-9-2019	323560		2019	9 INV A			BASEBALL UMPIRES-SC
INVOICE:		FULL DESC:						

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ACCOUNT/VENDOR							
018763 REED DON INVOICE:	6-9-2019	323605 FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN	2019 9 INV A	702.00 C-061819		BASEBALL UMPIRES-SC
018922 LEB CHARLES INVOICE:	6-9-2019	323593 FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN	2019 9 INV A	314.00 C-061819		BASEBALL UMPIRES-SC
019034 TELLIS SAMMIE INVOICE:	6-9-2019	323614 FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN	2019 9 INV A	160.00 C-061819		BASEBALL UMPIRES-SC
019952 DAVIS KEN C INVOICE:	6-9-2019	323567 FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN	2019 9 INV A	188.00 C-061819		BASEBALL UMPIRES-SC
019955 HARFORD SCOTT INVOICE:	6-9-2019	323583 FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN	2019 9 INV A	403.00 C-061819		BASEBALL UMPIRES-SC
021360 PRIGMORE DUSTEN INVOICE:	6-9-2019	323603 FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN	2019 9 INV A	744.00 C-061819		BASEBALL UMPIRES-SC
021362 MUNNS JEREMY INVOICE:	6-9-2019	323600 FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN	2019 9 INV A	832.00 C-061819		BASEBALL UMPIRES-SC
021366 DEAN JESSE CALVIN INVOICE:	6-9-2019	323568 FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN	2019 9 INV A	455.00 C-061819		BASEBALL UMPIRES-SC
021370 GORE JAMES HUNTER INVOICE:	6-9-2019	323578 FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN	2019 9 INV A	188.00 C-061819		BASEBALL UMPIRES-SC
021399 WILLIAMS JORDAN K INVOICE:	6-9-19	323675 FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019	2019 9 INV A	1,389.00 C-061819		SCOREKEEPERS PAYROL
022097 BURCH JOSH INVOICE:	6-9-2019	323556 FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN	2019 9 INV A	837.00 C-061819		BASEBALL UMPIRES-SC
022623 TARTT JEFFERY INVOICE:	6-9-2019	323612 FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN	2019 9 INV A	581.00 C-061819		BASEBALL UMPIRES-SC
022935 FISHER JAYLA D INVOICE:	6-9-19	323642 FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019	2019 9 INV A	102.00 C-061819		SCOREKEEPERS PAYROL
023070 SWINDLE HAILEY INVOICE:	6-9-19	323670 FULL DESC:	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019	2019 9 INV A	30.00 C-061819		SCOREKEEPERS PAYROL
023087 WATSON LAWRENCE INVOICE:	6-9-2019	323621 FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN	2019 9 INV A	239.00 C-061819		BASEBALL UMPIRES-SC
023180 SOWELL ADAM INVOICE:	6-9-2019	323609 FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN	2019 9 INV A	126.00 C-061819		BASEBALL UMPIRES-SC
023182 CASHION JOHN H INVOICE:	6-9-2019	323559 FULL DESC:	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN	2019 9 INV A	591.00 C-061819		BASEBALL UMPIRES-SC

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YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2019/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
023354 SEAGO DANIEL PETE INVOICE:	6-9-2019	323606	2019 9 INV A	412.00 C-061819		BASEBALL UMPIRES-SC
023440 CANADY DONNIE INVOICE:	6-9-2019	323558	2019 9 INV A	544.00 C-061819		BASEBALL UMPIRES-SC
024013 MOORE MARVIO INVOICE:	6-9-2019	323598	2019 9 INV A	485.00 C-061819		BASEBALL UMPIRES-SC
024035 WILLIAMS MORGAN INVOICE:	6-9-19	323676	2019 9 INV A	104.00 C-061819		SCOREKEEPERS PAYROL
024515 BOND STEVE INVOICE:	6-9-2019	323553	2019 9 INV A	272.00 C-061819		BASEBALL UMPIRES-SC
024526 LACEY PATRICK INVOICE:	6-9-2019	323592	2019 9 INV A	749.00 C-061819		BASEBALL UMPIRES-SC
024846 STEELE HANNAH GRACE INVOICE:	6-9-19	323668	2019 9 INV A	48.00 C-061819		SCOREKEEPERS PAYROL
024847 STEELE JAMIE INVOICE:	6-9-19	323669	2019 9 INV A	20.00 C-061819		SCOREKEEPERS PAYROL
024985 MUIZERS II JOHN INVOICE:	6-9-2019	323599	2019 9 INV A	571.00 C-061819		BASEBALL UMPIRES-SC
026115 FISHER JHERNI INVOICE:	6-9-19	323643	2019 9 INV A	66.00 C-061819		SCOREKEEPERS PAYROL
026232 TATKO MARK INVOICE:	6-9-2019	323613	2019 9 INV A	319.00 C-061819		BASEBALL UMPIRES-SC
026236 COLE JEREMY INVOICE:	6-9-2019	323561	2019 9 INV A	272.00 C-061819		BASEBALL UMPIRES-SC
026238 TUNSTALL ELGIN INVOICE:	6-9-2019	323618	2019 9 INV A	220.00 C-061819		BASEBALL UMPIRES-SC
026241 COMPTON JR BILLY INVOICE:	6-9-2019	323562	2019 9 INV A	84.00 C-061819		BASEBALL UMPIRES-SC
026450 WILLIS MARIO INVOICE:	6-9-2019	323624	2019 9 INV A	430.00 C-061819		BASEBALL UMPIRES-SC
026606 FARMER TAJMAHAL INVOICE:	6-9-2019	323572	2019 9 INV A	695.00 C-061819		BASEBALL UMPIRES-SC
026610 LINDSEY CONOR INVOICE:	6-9-2019	323594	2019 9 INV A	581.00 C-061819		BASEBALL UMPIRES-SC
027983 DOYLE STUNDAT INVOICE:	6-9-19	323641	2019 9 INV A	148.00 C-061819		SCOREKEEPERS PAYROL

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

INVOICE: FULL DESC: SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019

027984 CRITTENDEN TAYLOR 6-9-19 323636 FULL DESC: SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019 84.00 C-061819 SCOREKEEPERS PAYROL

027988 TIPPITT DONNA 6-9-19 323672 FULL DESC: SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019 110.00 C-061819 SCOREKEEPERS PAYROL

027989 PEGRAM AMANDA 6-9-19 323655 FULL DESC: SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019 184.00 C-061819 SCOREKEEPERS PAYROL

027999 COMART LOGAN 6-9-19 323634 FULL DESC: SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019 144.00 C-061819 SCOREKEEPERS PAYROL

028000 REDDEN HANNAH 6-9-19 323658 FULL DESC: SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019 230.00 C-061819 SCOREKEEPERS PAYROL

028009 GAULT JAMES DAVID 6-9-2019 323576 FULL DESC: BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN 210.00 C-061819 BASEBALL UMPIRES-SC

028011 BURSE BRAD 6-9-2019 323557 FULL DESC: BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN 314.00 C-061819 BASEBALL UMPIRES-SC

028012 RANKIN ELLIS 6-9-2019 323604 FULL DESC: BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN 325.00 C-061819 BASEBALL UMPIRES-SC

028015 BRANSON DAVIE RENNE 6-9-19 323631 FULL DESC: SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019 160.00 C-061819 SCOREKEEPERS PAYROL

028213 GOUGH STEVEN 6-9-2019 323579 FULL DESC: BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN 623.00 C-061819 BASEBALL UMPIRES-SC

028218 COX III DAVID ROYAL 6-9-19 323635 FULL DESC: SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019 60.00 C-061819 SCOREKEEPERS PAYROL

028224 WALKER KEVIN 6-9-2019 323620 FULL DESC: BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN 571.00 C-061819 BASEBALL UMPIRES-SC

028233 SHEARON ANESSIA 6-9-19 323665 FULL DESC: SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019 130.00 C-061819 SCOREKEEPERS PAYROL

028292 HARDY PATRICK 6-9-2019 323582 FULL DESC: BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN 933.00 C-061819 BASEBALL UMPIRES-SC

028303 DAVIS THOMAS 6-9-2019 323566 FULL DESC: BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN 641.00 C-061819 BASEBALL UMPIRES-SC

028472 HENSON ANNA 6-9-19 323646 FULL DESC: SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019 54.00 C-061819 SCOREKEEPERS PAYROL

028484 PIATER GIOVANNI 6-9-2019 323234 FULL DESC: TENNIS LESSONS (MAY 27, 2019 - JUNE 9, 2019) 105.00 C-061819 TENNIS LESSONS (MAY

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YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2019/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
028486 HODGES DERRICK INVOICE:	6-9-2019	323586 FULL DESC:	2019 9 INV A	168.00 C-061819		BASEBALL UMPIRES-SC
028487 JOHNSON LEROY INVOICE:	6-9-2019	323589 FULL DESC:	2019 9 INV A	602.00 C-061819		BASEBALL UMPIRES-SC
029006 GOOLSBY WILLIAM BARR INVOICE:	6-9-2019	323577 FULL DESC:	2019 9 INV A	619.00 C-061819		BASEBALL UMPIRES-SC
029105 FOX JA'TAVIES INVOICE:	6-9-19	323644 FULL DESC:	2019 9 INV A	40.00 C-061819		SCOREKEEPERS PAYROL
029106 HURT AMITTAL M INVOICE:	6-9-19	323648 FULL DESC:	2019 9 INV A	54.00 C-061819		SCOREKEEPERS PAYROL
029107 HURT HANANT O INVOICE:	6-9-19	323649 FULL DESC:	2019 9 INV A	24.00 C-061819		SCOREKEEPERS PAYROL
029109 RUNNION WALTER D INVOICE:	6-9-19	323661 FULL DESC:	2019 9 INV A	24.00 C-061819		SCOREKEEPERS PAYROL
029199 JENKINS GRANT INVOICE:	6-9-19	323651 FULL DESC:	2019 9 INV A	96.00 C-061819		SCOREKEEPERS PAYROL
029200 JENKINS EMILY INVOICE:	6-9-19	323650 FULL DESC:	2019 9 INV A	96.00 C-061819		SCOREKEEPERS PAYROL
029647 HAHN HAYLEY INVOICE:	6-9-19	323645 FULL DESC:	2019 9 INV A	60.00 C-061819		SCOREKEEPERS PAYROL
029648 TURNER ALEXIS LEE INVOICE:	6-9-19	323674 FULL DESC:	2019 9 INV A	20.00 C-061819		SCOREKEEPERS PAYROL
029649 ROCKETT KENDALL K INVOICE:	6-9-19	323660 FULL DESC:	2019 9 INV A	30.00 C-061819		SCOREKEEPERS PAYROL
029652 BLAISDELL ZACKERY J INVOICE:	6-9-19	323629 FULL DESC:	2019 9 INV A	30.00 C-061819		SCOREKEEPERS PAYROL
029653 RECTOR CLAUDIA INVOICE:	6-9-19	323657 FULL DESC:	2019 9 INV A	30.00 C-061819		SCOREKEEPERS PAYROL
029655 LESTER KALIB INVOICE:	6-9-19	323652 FULL DESC:	2019 9 INV A	64.00 C-061819		SCOREKEEPERS PAYROL
029805 WRIGHT KEVIN INVOICE:	6-9-2019	323627 FULL DESC:	2019 9 INV A	668.00 C-061819		BASEBALL UMPIRES-SC
029806 BOONE COLIN INVOICE:	6-9-2019	323552 FULL DESC:	2019 9 INV A	210.00 C-061819		BASEBALL UMPIRES-SC

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029817 SHAW LANDON	6-9-19	323663	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019		2019	9	INV A	196.00 C-061819		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:								
029818 SHAW LOGAN	6-9-19	323664	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019		2019	9	INV A	196.00 C-061819		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:								
029824 DAVIS LEVI ADDISON	6-9-19	323640	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019		2019	9	INV A	218.00 C-061819		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:								
029825 TRAVIS AIDEN	6-9-19	323673	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019		2019	9	INV A	96.00 C-061819		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:								
029829 DAVIS MEAGAN	6-9-19	323639	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019		2019	9	INV A	110.00 C-061819		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:								
029833 ZELLERS BAYLEE	6-9-19	323677	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019		2019	9	INV A	30.00 C-061819		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:								
029934 HULL JAVIEN	6-9-19	323647	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019		2019	9	INV A	44.00 C-061819		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:								
029935 PEGRAM JACOB	6-9-19	323656	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019		2019	9	INV A	110.00 C-061819		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:								
030011 TATKO MERIDETH C	6-9-19	323671	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019		2019	9	INV A	70.00 C-061819		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:								
030012 BOWLES SAVANNAH	6-9-19	323630	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019		2019	9	INV A	174.00 C-061819		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:								
030013 RICHARDSON EMMA C	6-9-19	323659	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019		2019	9	INV A	110.00 C-061819		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:								
030017 MORAN MACYE BLAINE	6-9-19	323653	SCOREKEEPERS PAYROLL-SCHOOL'S OUT & JUNE JAM/2019		2019	9	INV A	72.00 C-061819		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:								
030019 VANDERBURG ERIC	6-9-2019	323619	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN		2019	9	INV A	689.00 C-061819		BASEBALL UMPIRES-SC
INVOICE:		FULL DESC:								
030021 TERRY TREMAN	6-9-2019	323615	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN		2019	9	INV A	84.00 C-061819		BASEBALL UMPIRES-SC
INVOICE:		FULL DESC:								
030022 FARMER KEVIN	6-9-2019	323571	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN		2019	9	INV A	647.00 C-061819		BASEBALL UMPIRES-SC
INVOICE:		FULL DESC:								
030023 LOVE MICHAEL	6-9-2019	323595	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN		2019	9	INV A	508.00 C-061819		BASEBALL UMPIRES-SC
INVOICE:		FULL DESC:								
030025 WILLIAMS ANGELO	6-9-2019	323623	BASEBALL UMPIRES-SCHOOL'S OUT & JUNE JAM TOURNAMAN		2019	9	INV A	470.00 C-061819		BASEBALL UMPIRES-SC
INVOICE:		FULL DESC:								
030177 BREWER TRAVIS	6-9-2019	323555			2019	9	INV A	220.00 C-061819		BASEBALL UMPIRES-SC

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YEAR/PERIOD: ACCOUNT/VENDOR	2018/1 DOCUMENT	TO 2019/9	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:							
030178 HILL KEVIN INVOICE:	6-9-2019		323585	2019 9 INV A	687.00 C-061819		BASEBALL UMPIRES-SC
030183 SMITH MYLES INVOICE:	6-9-19		323666	2019 9 INV A	84.00 C-061819		SCOREKEEPERS PAYROL
030184 SHARP SCOTT INVOICE:	6-9-19		323662	2019 9 INV A	20.00 C-061819		SCOREKEEPERS PAYROL
030192 ABUATHIEH LANA INVOICE:	6-9-19		323628	2019 9 INV A	30.00 C-061819		SCOREKEEPERS PAYROL
030194 DAVIDSON JARED INVOICE:	6-9-19		323638	2019 9 INV A	20.00 C-061819		SCOREKEEPERS PAYROL
030229 CANIZARO KELLY INVOICE:	6-9-19		323633	2019 9 INV A	98.00 C-061819		SCOREKEEPERS PAYROL
030371 CROSBY MADISON INVOICE:	6-9-19		323637	2019 9 INV A	70.00 C-061819		SCOREKEEPERS PAYROL
030372 BURNS JUSTIN INVOICE:	6-9-19		323632	2019 9 INV A	80.00 C-061819		SCOREKEEPERS PAYROL
030373 DOVE RANDY INVOICE:	6-9-2019		323569	2019 9 INV A	502.00 C-061819		BASEBALL UMPIRES-SC
030374 PACILEO JIM INVOICE:	6-9-2019		323601	2019 9 INV A	445.00 C-061819		BASEBALL UMPIRES-SC
				ACCOUNT TOTAL	47,152.50		
				ORG 412 TOTAL	97,990.11		
511 0010-500-511-00-610100- 028742 ARMCHEM INTERNATONA INVOICE: 1630113			MUNICIPAL CODE ENFORCEMENT 323347 CLEANING SUPPLIES	2019 9 INV A	279.85 C-061819		CLEANING SUPPLIES
				ACCOUNT TOTAL	279.85		
0010-500-511-00-610400- 006917 THE SHOP INVOICE: 2988			323229 OFFICE SUPPLIES	2019 9 INV A	40.00 C-061819		OFFICE SUPPLIES
				ACCOUNT TOTAL	40.00		
0010-500-511-00-612200- 000983 UNIFIRST CORP INVOICE:			222-0045089 323226 FULL DESC: MAINT. & EQUIP.	2019 9 INV A	5.00 C-061819		MAINT. & EQUIP.

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

000983 UNIFIRST CORP 222-0047059 323225 2019 9 INV A 5.00 C-061819 MAINT. & EQUIP.
INVOICE: FULL DESC: MAINT. & EQUIP.

0010-500-511-00-614900- FEED FOR ANIMALS
012713 HILL'S PET NUTRITION 233141932 323227 2019 9 INV A 108.72 C-061819 FEED ANIMALS
INVOICE: 233141932 FULL DESC: FEED ANIMALS
ACCOUNT TOTAL 108.72

0010-500-511-00-622100- PROFESSIONAL SERVICES
000801 STERICYCLE INC 4008602205 323277 2019 9 INV A 622.98 C-061819 PROF. SERVICES
INVOICE: 4008602205 FULL DESC: PROF. SERVICES
017049 ANIMAL HEALTH INTERN 9009225902 323230 2019 9 INV A 322.75 C-061819 PROF. SERVICES
INVOICE: 9009225902 FULL DESC: PROF. SERVICES
ACCOUNT TOTAL 945.73

0010-500-511-00-630400- MACHINERY & EQUIPMENT
000246 ANIMAL CARE EQUIPMEN 72259 323228 2019 9 INV A 51.90 C-061819 MACH. & EQUIP.
INVOICE: 72259 FULL DESC: MACH. & EQUIP.
005044 LOWE'S HOME CENTERS, 6-15-2019 322893 2019 9 INV A 164.55 C-061819 9900 102896 0-LOWES
INVOICE: FULL DESC: 9900 102896 0-LOWES CREDIT JUNE 15, 2019 SUPPLIERS
ACCOUNT TOTAL 216.45

901 CITY FUEL
0010-900-901-00-614000- FUEL & OIL
017201 BEST-WADE PETROLEUM 2159862 322948 19000131 2019 9 INV A 10,402.30 C-061819 FUEL - PEPPERCHASE
INVOICE: 2159862 FULL DESC: FUEL - PEPPERCHASE BLVD GASOLINE
017201 BEST-WADE PETROLEUM 2159908 322950 19000131 2019 9 INV A 10,858.14 C-061819 FUEL - MAY BLVD. DI
INVOICE: 2159908 FULL DESC: FUEL - MAY BLVD. DIESEL & GAS
017201 BEST-WADE PETROLEUM 2159961 322949 19000131 2019 9 INV A 7,114.44 C-061819 FUEL - PEPPERCHASE
INVOICE: 2159961 FULL DESC: FUEL - PEPPERCHASE BLVD. DIESEL FUEL
ACCOUNT TOTAL 28,374.88

ACCOUNT TOTAL 28,374.88
ORG 901 TOTAL 28,374.88

902 EXPENSE ACCOUNTS
0010-900-902-00-620500- COMPANIED PROPERTY MANAGEMENT
020065 BLC OF MS LLC 7945 323316 2019 9 INV A 84.00 C-061819 8206 CEDARBROOK
INVOICE: 7945 FULL DESC: 8206 CEDARBROOK

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020065 BLC OF MS LLC INVOICE: 7946	7946	323315 FULL DESC: 1767 VAUGHT CIR.	2019 9 INV A	84.00 C-061819	1767 VAUGHT CIR.
020065 BLC OF MS LLC INVOICE: 7947	7947	323314 FULL DESC: 526 CHRISTYBROOK CV	2019 9 INV A	84.00 C-061819	526 CHRISTYBROOK CV
020065 BLC OF MS LLC INVOICE: 7948	7948	323313 FULL DESC: PARCEL #1075211000011500	2019 9 INV A	168.00 C-061819	PARCEL #10752110000
020065 BLC OF MS LLC INVOICE: 7949	7949	323312 FULL DESC: 844 TUSCANY WAY	2019 9 INV A	84.00 C-061819	844 TUSCANY WAY
020065 BLC OF MS LLC INVOICE: 7950	7950	323311 FULL DESC: 5820 WESTMINISTER LN	2019 9 INV A	84.00 C-061819	5820 WESTMINISTER L
020065 BLC OF MS LLC INVOICE: 7951	7951	323310 FULL DESC: 859 BURTON LN	2019 9 INV A	84.00 C-061819	859 BURTON LN
020065 BLC OF MS LLC INVOICE: 7952	7952	323309 FULL DESC: 965 GREAT OAKS DR	2019 9 INV A	84.00 C-061819	965 GREAT OAKS DR
020065 BLC OF MS LLC INVOICE: 7953	7953	323308 FULL DESC: 861 GREAT OAKS	2019 9 INV A	84.00 C-061819	861 GREAT OAKS
020065 BLC OF MS LLC INVOICE: 7954	7954	323307 FULL DESC: 7015 CARROLLTON DR. W	2019 9 INV A	84.00 C-061819	7015 CARROLLTON DR.
020065 BLC OF MS LLC INVOICE: 7955	7955	323306 FULL DESC: PARCEL #1078281300019100	2019 9 INV A	84.00 C-061819	PARCEL #10782813000
020065 BLC OF MS LLC INVOICE: 7956	7956	323305 FULL DESC: 893 CHARTER OAK	2019 9 INV A	84.00 C-061819	893 CHARTER OAK
020065 BLC OF MS LLC INVOICE: 7957	7957	323304 FULL DESC: 680 THORNWOOD	2019 9 INV A	1,030.00 C-061819	680 THORNWOOD
020065 BLC OF MS LLC INVOICE: 7958	7958	323303 FULL DESC: 7457 AIRWAYS	2019 9 INV A	1,325.00 C-061819	7457 AIRWAYS
020065 BLC OF MS LLC INVOICE: 7959	7959	323302 FULL DESC: 1716 CUSTER	2019 9 INV A	256.00 C-061819	1716 CUSTER
020065 BLC OF MS LLC INVOICE: 7960	7960	323301 FULL DESC: 8161 BOONEVILLE DR	2019 9 INV A	659.00 C-061819	8161 BOONEVILLE DR

4,362.00

ACCOUNT TOTAL 4,362.00

0010-900-902-00-620750- 020065 BLC OF MS LLC INVOICE: 7961	7961	323410 FULL DESC: YARD WORK @ W.E. RO	2019 9 INV A	1,581.00 C-061819	YARD WORK @ W.E. RO
020065 BLC OF MS LLC INVOICE: 7962	7962	323406 FULL DESC: YARD WORK ON I55 & RASCO	2019 9 INV A	2,960.00 C-061819	YARD WORK ON I55 &
020065 BLC OF MS LLC INVOICE: 7963	7963	323409 FULL DESC: YARD WORK @ I55 & RASCO	2019 9 INV A	2,960.00 C-061819	YARD WORK @ I55 & R
020065 BLC OF MS LLC INVOICE: 7964	7964	323408 FULL DESC: YARD WORK @ WEST PRECINCT	2019 9 INV A	702.00 C-061819	YARD WORK @ WEST PR
020065 BLC OF MS LLC INVOICE: 7965	7965	323407 FULL DESC: YARD WORK ON RASCO AND AIRWAYS	2019 9 INV A	292.00 C-061819	YARD WORK ON RASCO

8,495.00

ACCOUNT TOTAL 8,495.00

0010-900-902-00-620902-
FACILITIES MANAGEMENT

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000172 AUTOMATIC RAIN INVOICE: 8292	8292	322825 FULL DESC:	2019 9 INV A LAWN SPRINKLER MAINT.		312.00 C-061819		LAWN SPRINKLER MAIN
000402 CURRY JANITORIAL SER INVOICE: 186707	186707	322778 FULL DESC:	2019 9 INV A CLEANING OF FBI OFFICE (JUNE 2019)		425.00 C-061819		CLEANING OF FBI OFF
000734 MAGNOLIA ELECTRIC INVOICE: 281413	281413	322829 FULL DESC:	2019 9 INV A ELEC. REPAIRS @ LIBRARY		72.32 C-061819		ELEC. REPAIRS @ LIB
000734 MAGNOLIA ELECTRIC INVOICE: 281522	281522	322901 FULL DESC:	2019 9 INV A ELECTRIC REPAIRS @ STATION #3		132.50 C-061819		ELECTRIC REPAIRS @
000734 MAGNOLIA ELECTRIC INVOICE: 281550	281550	322900 FULL DESC:	2019 9 INV A ELECTRIC REPAIRS @ SNOWDEN PARKS		82.18 C-061819		ELECTRIC REPAIRS @
					287.00		
000949 INTEGRATED COMMUNICA INVOICE: 31711	31711	323296 FULL DESC:	2019 9 INV A MONTHLY TORNADO SIREN MAINTENANCE		1,860.00 C-061819		MONTHLY TORNADO SIR
001104 SHERWIN WILLIAMS SOU INVOICE: 5616-0	5616-0	323435 FULL DESC:	2019 9 INV A PAINT SUPPLIES NEW ENTRY PROJECT		68.78 C-061819		PAINT SUPPLIES NEW
001114 UNION AUTO PARTS INVOICE: 1487560-00	1487560-00	323292 FULL DESC:	2019 9 INV A BATTERIES FOR SIREN - STARLANDING		381.15 C-061819		BATTERIES FOR SIREN
001114 UNION AUTO PARTS INVOICE: 1490761-00	1490761-00	323291 FULL DESC:	2019 9 INV A BATTERIES FOR TORNADO SIRENS		381.15 C-061819		BATTERIES FOR TORNA
					762.30		
005668 STATE SYSTEMS INC INVOICE: 147803982	147803982	322988 FULL DESC:	2019 9 INV A ALARM SERVICES		360.00 C-061819		ALARM SERVICES
006685 DEX IMAGING INVOICE: AR4286561	AR4286561	323004 FULL DESC:	2019 9 INV A MP8510-4TH FL MAYORS OFFICE		55.69 C-061819		MP8510-4TH FL MAYOR
012576 AKINS DWAYNE ODIS INVOICE: 2501	2501	322806 FULL DESC:	2019 9 INV A CLEANING OF SOUTHAVEN POLICE DEPT		850.00 C-061819		CLEANING OF SOUTHAV
012576 AKINS DWAYNE ODIS INVOICE: 2502	2502	322807 FULL DESC:	2019 9 INV A CLEANING OF WEST PRECINCT.		500.00 C-061819		CLEANING OF WEST PR
012576 AKINS DWAYNE ODIS INVOICE: 2503	2503	323443 FULL DESC:	2019 9 INV A CLEANING OF EAST PRECINCT		96.75 C-061819		CLEANING OF EAST PR
012576 AKINS DWAYNE ODIS INVOICE: 2504	2504	323441 FULL DESC:	2019 9 INV A CLEANING OF 1855 VETERAINS DR		156.75 C-061819		CLEANING OF 1855 VE
012576 AKINS DWAYNE ODIS INVOICE: 2505	2505	323439 FULL DESC:	2019 9 INV A CLEANING OF SPD		850.00 C-061819		CLEANING OF SPD
012576 AKINS DWAYNE ODIS INVOICE: 2506	2506	323442 FULL DESC:	2019 9 INV A CLEANING OF WEST PRECINCT		500.00 C-061819		CLEANING OF WEST PR
012576 AKINS DWAYNE ODIS INVOICE: 2507	2507	323440 FULL DESC:	2019 9 INV A CLEANING OF EAST PRECINCT		96.75 C-061819		CLEANING OF EAST PR
012576 AKINS DWAYNE ODIS INVOICE: 2508	2508	323438 FULL DESC:	2019 9 INV A CLEANING OF 1855 VETERAINS DR		156.75 C-061819		CLEANING OF 1855 VE

3,207.00

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YEAR/PERIOD: 2018/1	TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
013691 PROCRAFT	61219	323486	PAINTING @ POLICE DEPARTMENT	2019 9 INV A	4,887.50 C-061819		PAINTING @ POLICE D
INVOICE: 61219		FULL DESC:					
016182 H&H SERVICES GROUP	72916	322996	FILTER SERVICES	2019 9 INV A	35.00 C-061819		FILTER SERVICES
INVOICE: 72916		FULL DESC:					
016517 UPCURCH SERVICES, L 141455		322992	HAVA SERV. @ SNOWDEN AMPHITHEATER COMPLEX	2019 9 INV A	246.00 C-061819		HAVA SERV. @ SNOWDE
INVOICE: 141455		FULL DESC:					
016517 UPCURCH SERVICES, L 142112		322993	HVAC SERV. @ GREENBROOK SOFTBALL COMPLEX	2019 9 INV A	438.70 C-061819		HVAC SERV. @ GREENB
INVOICE: 142112		FULL DESC:					
016517 UPCURCH SERVICES, L 142112-1		322994	HVAC SERV. @ GREENBROOK SOFTBALL COMPLEX	2019 9 INV A	619.37 C-061819		HVAC SERV. @ GREENB
INVOICE:		FULL DESC:					
016517 UPCURCH SERVICES, L 142542		323431	HVAC SERVICES	2019 9 INV A	246.00 C-061819		HVAC SERVICES
INVOICE: 142542		FULL DESC:					
016517 UPCURCH SERVICES, L 142542-1		323432	HVAC SERVICES	2019 9 INV A	497.33 C-061819		HVAC SERVICES
INVOICE:		FULL DESC:					
					2,047.40		
017424 BLEWCOMM INC	INV-03201932	322910	SECURITY FOBS FOR ENTRIES	2019 9 INV A	410.40 C-061819		SECURITY FOBS FOR E
INVOICE:		FULL DESC:					
018472 M2MANAGEMENT SOLUTIO	2355	322980	FLEET TRACKING SYSTEM	2019 9 INV A	1,799.90 C-061819		FLEET TRACKING SYST
INVOICE: 2355		FULL DESC:					
019694 MID-SOUTH TELECOM	59515	322909	COMMUNICATION	2019 9 INV A	65.00 C-061819		COMMUNICATION
INVOICE: 59515		FULL DESC:					
019694 MID-SOUTH TELECOM	59516	322907	COMMUNICATION	2019 9 INV A	65.00 C-061819		COMMUNICATION
INVOICE: 59516		FULL DESC:					
019694 MID-SOUTH TELECOM	59519	322908	COMMUNICATION	2019 9 INV A	2,159.25 C-061819		COMMUNICATION
INVOICE: 59519		FULL DESC:					
019694 MID-SOUTH TELECOM	59522	322906	COMMUNICATION	2019 9 INV A	1,124.50 C-061819		COMMUNICATION
INVOICE: 59522		FULL DESC:					
019694 MID-SOUTH TELECOM	59625	322905	COMMUNICATION	2019 9 INV A	478.00 C-061819		COMMUNICATION
INVOICE: 59625		FULL DESC:					
019694 MID-SOUTH TELECOM	59715	322904	COMMUNICATION	2019 9 INV A	130.00 C-061819		COMMUNICATION
INVOICE: 59715		FULL DESC:					
019694 MID-SOUTH TELECOM	59724	322903	COMMUNICATION	2019 9 INV A	195.00 C-061819		COMMUNICATION
INVOICE: 59724		FULL DESC:					
019694 MID-SOUTH TELECOM	59912	322902	PHONE SERVICE	2019 9 INV A	76.00 C-061819		PHONE SERVICE
INVOICE: 59912		FULL DESC:					
019694 MID-SOUTH TELECOM	59913	323419	COMMUNICATIONS	2019 9 INV A	122.57 C-061819		COMMUNICATIONS
INVOICE: 59913		FULL DESC:					
019694 MID-SOUTH TELECOM	59924	323420	COMMUNICATIONS	2019 9 INV A	57.50 C-061819		COMMUNICATIONS
INVOICE: 59924		FULL DESC:					
019694 MID-SOUTH TELECOM	59971	323421	COMMUNICATIONS	2019 9 INV A	195.00 C-061819		COMMUNICATIONS
INVOICE: 59971		FULL DESC:					
019694 MID-SOUTH TELECOM	60013	323422	COMMUNICATIONS	2019 9 INV A	86.50 C-061819		COMMUNICATIONS
INVOICE: 60013		FULL DESC:					
019694 MID-SOUTH TELECOM	60015	323416	COMMUNICATIONS	2019 9 INV A	130.00 C-061819		COMMUNICATIONS
INVOICE: 60015		FULL DESC:					

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ACCOUNT/VENDOR								
019694 MID-SOUTH TELECOM	60016		323417		2019 9 INV A	130.00	C-061819	COMMUNICATIONS
INVOICE: 60016			FULL DESC:		2019 9 INV A			COMMUNICATIONS
019694 MID-SOUTH TELECOM	60021		323418		2019 9 INV A	130.00	C-061819	COMMUNICATIONS
INVOICE: 60021			FULL DESC:		2019 9 INV A			COMMUNICATIONS
020951 TWO GIRLS AND A BROO	1905		322790		2019 9 INV A	5,144.32		CLEANING @ PEPPERCH
INVOICE: 1905			FULL DESC:		2019 9 INV A	770.00	C-061819	CLEANING @ PEPPERCH
022372 OVERALL CHEMICAL COM	5068		322792		2019 9 INV A	1,535.00	C-061819	CLEANING WEEK OF 5-
INVOICE: 5068			FULL DESC:		2019 9 INV A			CLEANING WEEK OF 5-
022372 OVERALL CHEMICAL COM	5069		322899		2019 9 INV A	1,535.00	C-061819	CLEANING WEEK OF 5/
INVOICE: 5069			FULL DESC:		2019 9 INV A			CLEANING - WEEK OF
022372 OVERALL CHEMICAL COM	5070		323331		2019 9 INV A	1,535.00	C-061819	CLEANING - WEEK OF
INVOICE: 5070			FULL DESC:		2019 9 INV A			CLEANING - WEEK OF
022719 UMB CARD SERVICES	6-1-2019		323477		2019 9 INV A	4,605.00		UMB CREDIT CARD PAY
INVOICE:			FULL DESC:		2019 9 INV A	114.10	C-061819	UMB CREDIT CARD PAY
026504 CAPITOL ELECTRONICS	190601		323293		2019 9 INV A	819.50	C-061819	CONVERTER FOR TORNA
INVOICE: 190601			FULL DESC:		2019 9 INV A			CONVERTER FOR TORNA
030369 RAGSDALE KEITH	6		323344		2019 9 INV A	1,650.00	C-061819	ENTRY PROJECT CONTI
INVOICE: 6			FULL DESC:		2019 9 INV A			ENTRY PROJECT CONTI
030375 BINSWANGER GLASS	1015061334		323454		2019 9 INV A	3,300.00	C-061819	NEW ENTRY DOOR @ CI
INVOICE:			FULL DESC:		2019 9 INV A			NEW ENTRY DOOR @ CI
0010-900-902-00-625100-								
018221 CIVIL-LINK, LLC	74005		323710		2019 9 INV A	3,251.46	C-061819	PROFESSIONAL SVS-HO
INVOICE: 74005			FULL DESC:		2019 9 INV A			PROFESSIONAL SVS-HO
018221 CIVIL-LINK, LLC	74006		323711		2019 9 INV A	1,257.75	C-061819	PROFESSIONAL SERVIC
INVOICE: 74006			FULL DESC:		2019 9 INV A			PROFESSIONAL SERVIC
018221 CIVIL-LINK, LLC	74007		323716		2019 9 INV A	12,470.95	C-061819	EROSION CONTROL INS
INVOICE: 74007			FULL DESC:		2019 9 INV A			EROSION CONTROL INS
024871 WAGEMORKS	519-TR44884		323427		2019 9 INV A	16,980.16		COBRA FEES
INVOICE:			FULL DESC:		2019 9 INV A	193.04	C-061819	COBRA FEES
0010-900-902-00-625100-								
000759 LEHMAN ROBERTS CO	16047519		323321		2019 9 INV A	17,173.20		STREET IMPROVEMENT
INVOICE: 16047519			FULL DESC:		2019 9 INV A			STREET IMPROVEMENT
000759 LEHMAN ROBERTS CO	16047519		323321		2019 9 INV A	525,297.12	C-061819	CITY WIDE OVERLAY P
INVOICE: 16047519			FULL DESC:		2019 9 INV A			CITY WIDE OVERLAY P

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018221 CIVIL-LINK, LLC 73965 323428 2019 9 INV A 33,845.86 C-061819 CITY PAVEMENT PRESE
INVOICE: 73965 FULL DESC: CITY PAVEMENT PRESERVATION PROGRAM-APRIL 30, 2019
018221 CIVIL-LINK, LLC 74017 323429 2019 9 INV A 30,088.50 C-061819 CITY PAVEMENT PRESE
INVOICE: 74017 FULL DESC: CITY PAVEMENT PRESERVATION PROGRAM -MAY 31, 2019

63,934.36
ACCOUNT TOTAL 589,231.48

0010-900-902-00-625103-
009591 TRI FIRMA 5517QB 322832 DRAINAGE MAINTENANCE 2019 9 INV A 12,008.14 C-061819 5637 KAYLA DRIVE (DRAINAGE MAINT.) (D
INVOICE: 74008 FULL DESC: 5637 KAYLA DRIVE (DRAINAGE MAINT.)
009591 TRI FIRMA 5524QB 322989 2019 9 INV A 3,740.98 C-061819 4283 MARKSTON DR. (DRAINAGE MAINT.)
INVOICE: 74010 FULL DESC: 4283 MARKSTON DR. (DRAINAGE MAINT.)
009591 TRI FIRMA 5527QB 323338 2019 9 INV A 1,017.12 C-061819 5728 HWY 51 NORTH (DRAINAGE MAINT.)
INVOICE: 74018 FULL DESC: 5728 HWY 51 NORTH (DRAINAGE MAINT.)

16,766.24
ACCOUNT TOTAL 16,766.24

0010-900-902-00-625150-
018221 CIVIL-LINK, LLC 74008 323703 DRAINAGE IMPROVEMENT 2019 9 INV A 2,426.39 C-061819 NRCS 2019 EWP-MEADO
INVOICE: 74008 FULL DESC: NRCS 2019 EWP-MEADOW TP-CHURCH RD EWP
018221 CIVIL-LINK, LLC 74009 323704 2019 9 INV A 4,474.86 C-061819 NRCS 2019 - EWP/BONNER-NOLEHOLE CREEK EWP
INVOICE: 74009 FULL DESC: NRCS 2019 - EWP/BONNER-NOLEHOLE CREEK EWP
018221 CIVIL-LINK, LLC 74010 323705 2019 9 INV A 2,390.38 C-061819 NRCS 2019 EWP/PLUM
INVOICE: 74010 FULL DESC: NRCS 2019 EWP/PLUM PT RD-HESSAYONS EWP
018221 CIVIL-LINK, LLC 74011 323706 2019 9 INV A 998.95 C-061819 NRCS 2019 EWP/SHILO
INVOICE: 74011 FULL DESC: NRCS 2019 EWP/SHILOH CHURCH-COLLEGE RD EWP
018221 CIVIL-LINK, LLC 74012 323707 2019 9 INV A 2,454.17 C-061819 NRCS 2019 EWP/STATE
INVOICE: 74012 FULL DESC: NRCS 2019 EWP/STATELINE RD EWP
018221 CIVIL-LINK, LLC 74013 323708 2019 9 INV A 832.21 C-061819 NRCS 2019 EWP/WINDY
INVOICE: 74013 FULL DESC: NRCS 2019 EWP/WINDY LANE-TCHULAHOMA EWP
018221 CIVIL-LINK, LLC 74018 323709 2019 9 INV A 562.54 C-061819 DRAINAGE IMPROVEMENT
INVOICE: 74018 FULL DESC: DRAINAGE IMPROVEMENTS SERVICES (MAY 31, 2019)

14,139.50
ACCOUNT TOTAL 14,139.50

0010-900-902-00-625220-
009591 TRI FIRMA 5515QB 322831 STREET MAINTENANCE 2019 9 INV A 3,340.85 C-061819 SWINNEA @ LONG ST (S
INVOICE: 74008 FULL DESC: SWINNEA @ LONG ST (STREET MAINT.)
009591 TRI FIRMA 5519QB 322897 2019 9 INV A 2,893.00 C-061819 WHITE OAK @ ELMORE
INVOICE: 74009 FULL DESC: WHITE OAK @ ELMORE (STREET MAINT.)
009591 TRI FIRMA 5520QB 323003 2019 9 INV A 13,040.41 C-061819 CITY HALL BUILDING
INVOICE: 74010 FULL DESC: CITY HALL BUILDING ENTRANCE IMPRO. (STREET MAINT.)
009591 TRI FIRMA 5521QB 322991 2019 9 INV A 6,891.06 C-061819 SWINNEA ROAD NORTH
INVOICE: 74011 FULL DESC: SWINNEA ROAD NORTH OF CHURCH RD (STREET MAINT.)
009591 TRI FIRMA 5522QB 322990 2019 9 INV A 16,566.25 C-061819 BARRETT/GREENCLIFF
INVOICE: 74018 FULL DESC: BARRETT/GREENCLIFF GRADING & SOD (STREET MAINT.)

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009591 TRI FIRMA 5523QB 322995 2019 9 INV A 1,578.22 C-061819 CITY HALL BUILDING
INVOICE: 323337 323337 2019 9 INV A 549.30 C-061819 8668 MILLBRANCH BOX
009591 TRI FIRMA 5525QB FULL DESC: 8668 MILLBRANCH BOX CULVERT (STREET MAINT.)
INVOICE: 323336 323336 2019 9 INV A 627.91 C-061819 SWINNEA RD NEAR CHU
009591 TRI FIRMA 5528QB FULL DESC: SWINNEA RD NEAR CHURCH SINKHOLE (STREET MAINT.)

45,487.00

ACCOUNT TOTAL

45,487.00

ORG 902 TOTAL

728,575.31

ADMINISTRATIVE EXPENSES

BANK FEES

0010-900-903-00-624102-33396 323698 2019 9 INV A 900.00 C-061819 SOUTHGORR415 - FEES
013790 HANCOCK BANK INVOICE: 33396 FULL DESC: SOUTHGORR415 - FEES (12-2-2018 THRU 6-1-2019)

029120 YOUNG LEASING CO INV3100905 322853 2019 9 INV A 97.00 C-061819 AAA46592-CHECK PRIN
INVOICE: 322853 FULL DESC: AAA46592-CHECK PRINTER

ACCOUNT TOTAL

997.00

ORG 903 TOTAL

997.00

LITIGATION

PROFESSIONAL SERVICES

0010-900-904-00-622100-10226258 322955 2019 9 INV A 21,533.29 C-061819 GENERAL SERVICES RE
017086 BUTLER SNOW INVOICE: 10226258 FULL DESC: GENERAL SERVICES RENDERED THROUGH 5-31-2019
017086 BUTLER SNOW 10226260 322956 2019 9 INV A 3,420.00 C-061819 LITIGATION MATTERS
INVOICE: 10226260 FULL DESC: LITIGATION MATTERS THROUGH 5-31-2019

24,953.29

ACCOUNT TOTAL

24,953.29

ORG 904 TOTAL

24,953.29

LIABILITY INSURANCE

INSURANCE-LIABILITY

0010-900-905-00-629300-FLD1317872-C 322894 2019 9 INV A 1,588.00 C-061819 FLD1317872-FLOOD RE
016504 SELECTIVE INSURANCE INVOICE: 322894 FULL DESC: FLD1317872-FLOOD RENEWAL 2019-OPTION C

ACCOUNT TOTAL

1,588.00

ORG 905 TOTAL

1,588.00

PROFESSIONAL DUES

PROFESSIONAL SERVICES

0010-900-906-00-622100-322852 2019 9 INV A 6,750.00 C-061819 JULY-2019 CONTRIBUTION
001464 SOUTHAVEN CHAMBER OF 322852 FULL DESC: JULY 2019 CONTRIBUTION
INVOICE: 90657750

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006682 DESOTO FAMILY THEATR 6-5-2019 322933 2019 9 INV A 3,333.34 C-061819 FY 2019 - JULY 2019
INVOICE: FULL DESC: FY 2019 - JULY 2019
020724 HEALING HEARTS CHILD 6-5-2019 322932 2019 9 INV A 4,166.67 C-061819 FY 2019 - JULY 2019
INVOICE: FULL DESC: FY 2019 - JULY 2019
027121 ARC NORTHWEST MS 6-5-2019 322931 2019 9 INV A 1,250.00 C-061819 FY 2019 - JULY 2019
INVOICE: FULL DESC: FY 2019 - JULY 2019

ACCOUNT TOTAL 15,500.01

ORG 906 TOTAL 15,500.01

FUND 0010 GENERAL FUND TOTAL: 1,589,933.86

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WARRANT CHECK DESCRIPTION

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BOND PROJECT EXPENSES

0100-710-711-00-614500- MAIN ST PEDESTRIAN SIDEWALK 1,300.00 C-061819 MAIN STREET PEDESTR
018221 CIVIL-LINK, LLC 74014 323712 2019 9 INV A
INVOICE: 74014 FULL DESC: MAIN STREET PEDESTRIAN PATH-UTILITY RELOCATION
018221 CIVIL-LINK, LLC 74015 323713 2019 9 INV A 6,424.85 C-061819 MAIN ST PEDESTRIAN
INVOICE: 74015 FULL DESC: MAIN ST PEDESTRIAN PATH-ROW/EASEMENT ACQUISITION

7,724.85

ACCOUNT TOTAL

7,724.85

0100-710-711-00-614515- CENTRAL PARK SNOWDEN TRAILS 3,296.95 C-061819 TASK ORDER 3/MDOT T
018221 CIVIL-LINK, LLC 74004 323430 2019 9 INV A
INVOICE: 74004 FULL DESC: TASK ORDER 3/MDOT TER BIKE TRAIL/CTRL PK TO SNOWDE

ACCOUNT TOTAL

3,296.95

0100-710-711-00-614800- INTERSECTION MODERNIZATION 13,819.10 C-061819 HWY 51 TRAFFIC SIGN
018221 CIVIL-LINK, LLC 74019 323715 2019 9 INV A
INVOICE: 74019 FULL DESC: HWY 51 TRAFFIC SIGNAL IMPROVEMENTS

ACCOUNT TOTAL

13,819.10

ORG 711 TOTAL

24,840.90

FUND 0100 BOND FUNDED CAP PROJ

TOTAL:

24,840.90

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611 SPECIAL ASSESSMENTS EXPEND
0240-600-611-00-623800-90016 PARK IMPROVEMENTS
024168 FULWOOD CONSTRUCTION PAYAPP2 323181 2019 9 INV A 84,129.15 C-061819 GREENBROOK INDOOR P
INVOICE: FULL DESC: GREENBROOK INDOOR PAY APP 2

ACCOUNT TOTAL 84,129.15

0240-600-611-00-626105- SPRINGFEST EXPENSE
005044 LOWE'S HOME CENTERS, 6-15-2019 322893 2019 9 INV A 164.02 C-061819 9900 102896 0-LOWES
INVOICE: FULL DESC: 9900 102896 0-LOWES CREDIT JUNE 15, 2019 SUPPLIES
007600 OFFICE DEPOT 311003305001 323718 2019 9 GRM A -395.99 C-061819 CREDIT 303815322001
INVOICE: 311003305001 FULL DESC: CREDIT 303815322001-SPRINGFEST COUNTER RETURN
014094 MAHAFFEY TENT COMPAN 28438-F 322816 2019 9 INV A 77.25 C-061819 SPRINGFEST - MISSIN
INVOICE: FULL DESC: SPRINGFEST - MISSING/DAMAGE - PICKUP

ACCOUNT TOTAL -154.72

ORG 611 TOTAL 83,974.43

FUND 0240 TOURIST & CONVENTION TOTAL: 83,974.43

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701 DEBT SVC EXPENSES
0300-700-701-00-626705- FIRE TRUCK NOTE PAYMENT
000848 MS DEVELOPMENT AUTHO 6-5-2019 322934 2019 9 INV A 6,598.70 C-061819
INVOICE: FULL DESC: GMS #50618 LOAN PAYMENT FY 2019 - JULY 2019 GMS #50618 LOAN PAY

ACCOUNT TOTAL 6,598.70
ORG 701 TOTAL 6,598.70

FUND 0300 DEBT SERVICE TOTAL: 6,598.70

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0400 UTILITY FUND
0400-000-000-00-130700- ACCOUNTS RECEIVABLE

017859 ADAMS HOMES LLC	35820	FULL DESC:	2019 9 INV A	110.36 C-061819
INVOICE: 35820				
017859 ADAMS HOMES LLC	35824	FULL DESC:	2019 9 INV A	110.36 C-061819
INVOICE: 35824				
017859 ADAMS HOMES LLC	35826	FULL DESC:	2019 9 INV A	85.96 C-061819
INVOICE: 35826				
017859 ADAMS HOMES LLC	35828	FULL DESC:	2019 9 INV A	110.36 C-061819
INVOICE: 35828				
017859 ADAMS HOMES LLC	35831	FULL DESC:	2019 9 INV A	110.36 C-061819
INVOICE: 35831				

527.40

019197 BRANNON BUILDERS - C	35765	FULL DESC:	2019 9 INV A	14.64 C-061819
INVOICE: 35765				
019197 BRANNON BUILDERS - C	35766	FULL DESC:	2019 9 INV A	14.64 C-061819
INVOICE: 35766				
019197 BRANNON BUILDERS - C	35767	FULL DESC:	2019 9 INV A	14.64 C-061819
INVOICE: 35767				
019197 BRANNON BUILDERS - C	35822	FULL DESC:	2019 9 INV A	110.36 C-061819
INVOICE: 35822				
019197 BRANNON BUILDERS - C	35823	FULL DESC:	2019 9 INV A	90.84 C-061819
INVOICE: 35823				
019197 BRANNON BUILDERS - C	35844	FULL DESC:	2019 9 INV A	110.36 C-061819
INVOICE: 35844				
019197 BRANNON BUILDERS - C	35845	FULL DESC:	2019 9 INV A	110.36 C-061819
INVOICE: 35845				
019197 BRANNON BUILDERS - C	35846	FULL DESC:	2019 9 INV A	110.36 C-061819
INVOICE: 35846				

576.20

019475 DREAM HOME CONSTRUCT	35842	FULL DESC:	2019 9 INV A	105.48 C-061819
INVOICE: 35842				
019711 LIFESTYLE HOMES LLC	35841	FULL DESC:	2019 9 INV A	110.36 C-061819
INVOICE: 35841				
019711 LIFESTYLE HOMES LLC	35851	FULL DESC:	2019 9 INV A	110.36 C-061819
INVOICE: 35851				

220.72

020801 KREUNEN CONST	35829	FULL DESC:	2019 9 INV A	110.36 C-061819
INVOICE: 35829				
020804 TODD ELLEN	35882	FULL DESC:	2019 9 INV A	200.00 C-061819
INVOICE: 35882				
023124 JSS HOMES LLC	35827	FULL DESC:	2019 9 INV A	95.72 C-061819

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ACCOUNT/VENDOR							
INVOICE: 35827		FULL DESC:					
023789 ROBERTSON HOMES	35798	323035		2019 9 INV A	71.72 C-061819		
INVOICE: 35798		FULL DESC:					
024931 LEMOX HOMES	35837	323074		2019 9 INV A	126.46 C-061819		
INVOICE: 35837		FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	35843	323080		2019 9 INV A	110.36 C-061819		
INVOICE: 35843		FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	35854	323091		2019 9 INV A	37.16 C-061819		
INVOICE: 35854		FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	35855	323092		2019 9 INV A	66.44 C-061819		
INVOICE: 35855		FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	35857	323094		2019 9 INV A	110.36 C-061819		
INVOICE: 35857		FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	35859	323096		2019 9 INV A	85.96 C-061819		
INVOICE: 35859		FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	35860	323097		2019 9 INV A	56.68 C-061819		
INVOICE: 35860		FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	35861	323098		2019 9 INV A	105.48 C-061819		
INVOICE: 35861		FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	35863	323100		2019 9 INV A	110.36 C-061819		
INVOICE: 35863		FULL DESC:					
					682.80		
026683 PINNACLE DEVELOPMENT	35847	323084		2019 9 INV A	110.36 C-061819		
INVOICE: 35847		FULL DESC:					
026683 PINNACLE DEVELOPMENT	35848	323085		2019 9 INV A	105.48 C-061819		
INVOICE: 35848		FULL DESC:					
026683 PINNACLE DEVELOPMENT	35849	323086		2019 9 INV A	90.84 C-061819		
INVOICE: 35849		FULL DESC:					
026683 PINNACLE DEVELOPMENT	35853	323090		2019 9 INV A	71.32 C-061819		
INVOICE: 35853		FULL DESC:					
026683 PINNACLE DEVELOPMENT	35864	323101		2019 9 INV A	110.36 C-061819		
INVOICE: 35864		FULL DESC:					
					488.36		
028359 TELLO TOMAS & DEANNA	35833	323070		2019 9 INV A	110.36 C-061819		
INVOICE: 35833		FULL DESC:					
028360 M A HOMES	35830	323067		2019 9 INV A	110.36 C-061819		
INVOICE: 35830		FULL DESC:					
028360 M A HOMES	35832	323069		2019 9 INV A	110.36 C-061819		
INVOICE: 35832		FULL DESC:					
028360 M A HOMES	35839	323076		2019 9 INV A	81.08 C-061819		
INVOICE: 35839		FULL DESC:					

301.80

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028525 GLOBAL LEADER HOMES INVOICE: 35834	35834	323071 FULL DESC:	2019 9 INV A	110.36 C-061819		
028525 GLOBAL LEADER HOMES INVOICE: 35835	35835	323072 FULL DESC:	2019 9 INV A	110.36 C-061819		
028525 GLOBAL LEADER HOMES INVOICE: 35836	35836	323073 FULL DESC:	2019 9 INV A	110.36 C-061819		
				331.08		
029284 GIBSON JOSEPH PAUL INVOICE: 35802	35802	323039 FULL DESC:	2019 9 INV A	86.87 C-061819		
029709 JOHNNY COLEMAN INVOICE: 35838	35838	323075 FULL DESC:	2019 9 INV A	110.36 C-061819		
029709 JOHNNY COLEMAN INVOICE: 35850	35850	323087 FULL DESC:	2019 9 INV A	81.08 C-061819		
029709 JOHNNY COLEMAN INVOICE: 35856	35856	323093 FULL DESC:	2019 9 INV A	85.96 C-061819		
029709 JOHNNY COLEMAN INVOICE: 35862	35862	323099 FULL DESC:	2019 9 INV A	110.36 C-061819		
				387.76		
030234 PHVIF IT SOUTHAVEN L INVOICE: 35764	35764	322882 FULL DESC:	2019 9 INV A	6,084.19 C-061819		
030240 THOMAS MARLOW INVOICE: 35768	35768	323005 FULL DESC:	2019 9 INV A	18.44 C-061819		
030241 GRIMMER CARL R INVOICE: 35769	35769	323006 FULL DESC:	2019 9 INV A	98.36 C-061819		
030242 PENNINGTON DAVE INVOICE: 35770	35770	323007 FULL DESC:	2019 9 INV A	70.76 C-061819		
030243 WILLIAMS BRUCE AND L INVOICE: 35771	35771	323008 FULL DESC:	2019 9 INV A	125.00 C-061819		
030244 HOW DAVID INVOICE: 35772	35772	323009 FULL DESC:	2019 9 INV A	23.72 C-061819		
030245 WILLIAMS JAMES JR INVOICE: 35773	35773	323010 FULL DESC:	2019 9 INV A	98.36 C-061819		
030247 TRIMBLE TAYLOR INVOICE: 35775	35775	323012 FULL DESC:	2019 9 INV A	93.48 C-061819		
030248 HILL COLANDUS INVOICE: 35776	35776	323013 FULL DESC:	2019 9 INV A	98.36 C-061819		
030249 HERRON-BACCHUS TRACY INVOICE: 35777	35777	323014 FULL DESC:	2019 9 INV A	57.08 C-061819		

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ACCOUNT/VENDOR							
030250 GUZMAN MARTHA	35778	323015		2019 9 INV A	23.36	C-061819	
INVOICE: 35778		FULL DESC:					
030251 BURNS CHRISTOPHER	35779	323016		2019 9 INV A	10.41	C-061819	
INVOICE: 35779		FULL DESC:					
030252 JONES GENTRY	35780	323017		2019 9 INV A	93.48	C-061819	
INVOICE: 35780		FULL DESC:					
030253 CAMPBELL JOSHUA	35781	323018		2019 9 INV A	98.36	C-061819	
INVOICE: 35781		FULL DESC:					
030254 ELLINGBURG JACKIE S.	35782	323019		2019 9 INV A	7.38	C-061819	
INVOICE: 35782		FULL DESC:					
030255 DESHAZO NANNETTE	35783	323020		2019 9 INV A	98.36	C-061819	
INVOICE: 35783		FULL DESC:					
030256 NAULF PETER	35784	323021		2019 9 INV A	48.04	C-061819	
INVOICE: 35784		FULL DESC:					
030257 MONEY SHIRLEY & JACK	35785	323022		2019 9 INV A	12.08	C-061819	
INVOICE: 35785		FULL DESC:					
030258 DEPRIEST SARAH J.	35786	323023		2019 9 INV A	2.32	C-061819	
INVOICE: 35786		FULL DESC:					
030259 DAVIS TALISHA	35787	323024		2019 9 INV A	18.44	C-061819	
INVOICE: 35787		FULL DESC:					
030260 CLARKSON CURTIS	35788	323025		2019 9 INV A	13.60	C-061819	
INVOICE: 35788		FULL DESC:					
030261 HARDY DARELL	35789	323026		2019 9 INV A	23.36	C-061819	
INVOICE: 35789		FULL DESC:					
030262 JONES SHERMAN	35790	323027		2019 9 INV A	125.00	C-061819	
INVOICE: 35790		FULL DESC:					
030263 COLLINS JACQUELINE	35791	323028		2019 9 INV A	50.84	C-061819	
INVOICE: 35791		FULL DESC:					
030264 WISEMAN JAMES	35792	323029		2019 9 INV A	98.36	C-061819	
INVOICE: 35792		FULL DESC:					
030265 WATHINS TOBIAS	35793	323030		2019 9 INV A	22.92	C-061819	
INVOICE: 35793		FULL DESC:					
030266 BERRINGTON-GECHITA B	35794	323031		2019 9 INV A	91.11	C-061819	
INVOICE: 35794		FULL DESC:					

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YEAR/PERIOD: 2018/1 TO 2019/9		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
030267 MADISON JAMES & LORE	35795	323032		2019	9 INV A	43.16 C-061819		
INVOICE: 35795		FULL DESC:						
030268 BAILEY KATHY	35796	323033		2019	9 INV A	2.30 C-061819		
INVOICE: 35796		FULL DESC:						
030268 BAILEY KATHY	35933	323170		2019	9 INV A	.75 C-061819		
INVOICE: 35933		FULL DESC:						
						3.05		
030269 HODGE KAYLA BREE	35797	323034		2019	9 INV A	72.44 C-061819		
INVOICE: 35797		FULL DESC:						
030270 MASON BRANDON & TOSH	35799	323036		2019	9 INV A	69.08 C-061819		
INVOICE: 35799		FULL DESC:						
030271 FIDURA MARTIN J	35800	323037		2019	9 INV A	78.84 C-061819		
INVOICE: 35800		FULL DESC:						
030272 STOVER ALLIE	35801	323038		2019	9 INV A	.72 C-061819		
INVOICE: 35801		FULL DESC:						
030273 BUENAVENTURA CHARLAN	35803	323040		2019	9 INV A	81.67 C-061819		
INVOICE: 35803		FULL DESC:						
030274 HIGGINS CHARLES	35804	323041		2019	9 INV A	13.60 C-061819		
INVOICE: 35804		FULL DESC:						
030275 YABUT LOTIE	35805	323042		2019	9 INV A	49.56 C-061819		
INVOICE: 35805		FULL DESC:						
030276 BOLEN AUSTIN & LILIA	35806	323043		2019	9 INV A	71.72 C-061819		
INVOICE: 35806		FULL DESC:						
030277 SHULL JEAN	35807	323044		2019	9 INV A	125.00 C-061819		
INVOICE: 35807		FULL DESC:						
030278 JACKSON SHANIKA	35808	323045		2019	9 INV A	78.84 C-061819		
INVOICE: 35808		FULL DESC:						
030279 TENNER MICHAEL SCOTT	35809	323046		2019	9 INV A	91.96 C-061819		
INVOICE: 35809		FULL DESC:						
030282 FREEMAN TROY & JESSI	35812	323049		2019	9 INV A	98.36 C-061819		
INVOICE: 35812		FULL DESC:						
030283 HUFEMAN RENEE	35813	323050		2019	9 INV A	51.00 C-061819		
INVOICE: 35813		FULL DESC:						
030284 COLLINS JAMES L.	35814	323051		2019	9 INV A	93.48 C-061819		
INVOICE: 35814		FULL DESC:						

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YEAR/PERIOD	2018/1	TO	2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
030285	ZIEGLER REED	35815	323052	2019	9	INV	A	93.48	C-061819			
INVOICE:	35815		FULL DESC:									
030286	MOX CHRISTOPHER & KA	35816	323053	2019	9	INV	A	52.20	C-061819			
INVOICE:	35816		FULL DESC:									
030287	TREVILLION RUFUS	35817	323054	2019	9	INV	A	70.84	C-061819			
INVOICE:	35817		FULL DESC:									
030288	JR TODD GRIFFIN	35818	323055	2019	9	INV	A	52.20	C-061819			
INVOICE:	35818		FULL DESC:									
030289	SHAMBLIN SARAH E DOT	35819	323056	2019	9	INV	A	77.32	C-061819			
INVOICE:	35819		FULL DESC:									
030290	HURD ROBERT & HELEN	35821	323058	2019	9	INV	A	71.72	C-061819			
INVOICE:	35821		FULL DESC:									
030291	TOMCO, LLC	35825	323062	2019	9	INV	A	110.36	C-061819			
INVOICE:	35825		FULL DESC:									
030292	KREUNEN NICK	35840	323077	2019	9	INV	A	76.20	C-061819			
INVOICE:	35840		FULL DESC:									
030293	H & S HOMES, LLC	35852	323089	2019	9	INV	A	105.48	C-061819			
INVOICE:	35852		FULL DESC:									
030294	PINNACLE DEVELOPMENT	35858	323095	2019	9	INV	A	110.36	C-061819			
INVOICE:	35858		FULL DESC:									
030295	LEE FREDDIE	35865	323102	2019	9	INV	A	23.17	C-061819			
INVOICE:	35865		FULL DESC:									
030296	FOWLER WILLIAM	35866	323103	2019	9	INV	A	125.00	C-061819			
INVOICE:	35866		FULL DESC:									
030297	SHAW DOUGLAS	35867	323104	2019	9	INV	A	71.72	C-061819			
INVOICE:	35867		FULL DESC:									
030298	BRAKE JOSHUA K.	35868	323105	2019	9	INV	A	73.96	C-061819			
INVOICE:	35868		FULL DESC:									
030299	MURDOCK FREDERICK	35869	323106	2019	9	INV	A	45.08	C-061819			
INVOICE:	35869		FULL DESC:									
030300	HOLBROOK BRICE	35870	323107	2019	9	INV	A	98.36	C-061819			
INVOICE:	35870		FULL DESC:									
030301	J RYAN PROPERTIES	35871	323108	2019	9	INV	A	20.94	C-061819			
INVOICE:	35871		FULL DESC:									
030302	DURHAM TERRY & DAWN	35872	323109	2019	9	INV	A	98.36	C-061819			

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YEAR/PERIOD:	2018/1	TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
INVOICE:	35872		FULL DESC:						
030303 KOWALSKI ROBERT JOHN	35873		323110		2019	9 INV A	71.72	C-061819	
INVOICE:	35873		FULL DESC:						
030304 PLUNKETT LINDA	35874		323111		2019	9 INV A	44.68	C-061819	
INVOICE:	35874		FULL DESC:						
030305 JEFFERSON LEROY JR	35875		323112		2019	9 INV A	88.86	C-061819	
INVOICE:	35875		FULL DESC:						
030306 WILSON BRANDY	35876		323113		2019	9 INV A	70.80	C-061819	
INVOICE:	35876		FULL DESC:						
030307 KRELL KURT	35877		323114		2019	9 INV A	1.56	C-061819	
INVOICE:	35877		FULL DESC:						
030308 NUNN MARICIA-RENTAL	35878		323115		2019	9 INV A	60.00	C-061819	
INVOICE:	35878		FULL DESC:						
030309 RAULIHF ERICA & HENN	35879		323116		2019	9 INV A	8.72	C-061819	
INVOICE:	35879		FULL DESC:						
030310 EDDIE ANGELA & MCWHI	35880		323117		2019	9 INV A	19.88	C-061819	
INVOICE:	35880		FULL DESC:						
030311 GARCIA-MERAZ LUIS	35881		323118		2019	9 INV A	88.60	C-061819	
INVOICE:	35881		FULL DESC:						
030312 BANKS MAHER	35883		323120		2019	9 INV A	161.99	C-061819	
INVOICE:	35883		FULL DESC:						
030313 MERCER REBECCA	35884		323121		2019	9 INV A	64.20	C-061819	
INVOICE:	35884		FULL DESC:						
030314 ADAMS KATHERINE AND	35885		323122		2019	9 INV A	90.36	C-061819	
INVOICE:	35885		FULL DESC:						
030315 ROOKE CAROLYN	35886		323123		2019	9 INV A	15.46	C-061819	
INVOICE:	35886		FULL DESC:						
030316 MARTIN MARTY	35887		323124		2019	9 INV A	3.36	C-061819	
INVOICE:	35887		FULL DESC:						
030317 RATZLAFF DALEN - UBO	35888		323125		2019	9 INV A	98.36	C-061819	
INVOICE:	35888		FULL DESC:						
030318 ISBELL SAMANTHA	35889		323126		2019	9 INV A	52.20	C-061819	
INVOICE:	35889		FULL DESC:						
030319 MILLNER MENDY - REIN	35890		323127		2019	9 INV A	13.60	C-061819	
INVOICE:	35890		FULL DESC:						

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YEAR/PERIOD: 2018/1	TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
030320	CARTER PARTY	35891	323128	2019	9 INV A	23.14	C-061819	
INVOICE:	35891		FULL DESC:					
030321	CALDWELL TRACY	35892	323129	2019	9 INV A	71.72	C-061819	
INVOICE:	35892		FULL DESC:					
030322	SPARKS SHERRY & RICK	35893	323130	2019	9 INV A	16.96	C-061819	
INVOICE:	35893		FULL DESC:					
030323	LUTTRELL JAMES	35894	323131	2019	9 INV A	32.68	C-061819	
INVOICE:	35894		FULL DESC:					
030324	CHRISTIAN LOYCE	35895	323132	2019	9 INV A	110.91	C-061819	
INVOICE:	35895		FULL DESC:					
030325	PASEUR EDWIN	35896	323133	2019	9 INV A	125.00	C-061819	
INVOICE:	35896		FULL DESC:					
030326	ARTIGLIERE JOSEPH	35897	323134	2019	9 INV A	23.36	C-061819	
INVOICE:	35897		FULL DESC:					
030327	HEDRICK RONNIE	35898	323135	2019	9 INV A	1.16	C-061819	
INVOICE:	35898		FULL DESC:					
030328	TAYLOR JOSEPHINE	35899	323136	2019	9 INV A	71.72	C-061819	
INVOICE:	35899		FULL DESC:					
030329	KREYER JODY	35900	323137	2019	9 INV A	35.36	C-061819	
INVOICE:	35900		FULL DESC:					
030330	POSTON KIMBERLYN	35901	323138	2019	9 INV A	66.80	C-061819	
INVOICE:	35901		FULL DESC:					
030331	TTTUS PATRICE	35902	323139	2019	9 INV A	53.12	C-061819	
INVOICE:	35902		FULL DESC:					
030332	MCGBEE RODERICK	35903	323140	2019	9 INV A	52.24	C-061819	
INVOICE:	35903		FULL DESC:					
030333	CANNON BRANDON	35904	323141	2019	9 INV A	112.88	C-061819	
INVOICE:	35904		FULL DESC:					
030334	CLAYTON HEIDI	35905	323142	2019	9 INV A	81.08	C-061819	
INVOICE:	35905		FULL DESC:					
030335	JONES SONJA	35906	323143	2019	9 INV A	95.72	C-061819	
INVOICE:	35906		FULL DESC:					
030336	MEYER HELEN	35907	323144	2019	9 INV A			
INVOICE:	35907		FULL DESC:					

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YEAR/PERIOD: ACCOUNT/VENDOR	2018/1 DOCUMENT	TO 2019/9 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
030337 FADGEN MARK INVOICE: 35908	35908	323145 FULL DESC:	2019 9 INV A	32.68 C-061819		
030338 VINSON VIRGINIA INVOICE: 35909	35909	323146 FULL DESC:	2019 9 INV A	23.36 C-061819		
030339 GUICE EMMANUEL INVOICE: 35910	35910	323147 FULL DESC:	2019 9 INV A	51.80 C-061819		
030340 SMITH SARAH INVOICE: 35911	35911	323148 FULL DESC:	2019 9 INV A	66.84 C-061819		
030341 LOWMAN TREASEA INVOICE: 35912	35912	323149 FULL DESC:	2019 9 INV A	101.72 C-061819		
030342 TARTERA ANDREW INVOICE: 35913	35913	323150 FULL DESC:	2019 9 INV A	11.80 C-061819		
030343 BYRAM BARNEY INVOICE: 35914	35914	323151 FULL DESC:	2019 9 INV A	39.38 C-061819		
030344 RHODA NICKLES INVOICE: 35915	35915	323152 FULL DESC:	2019 9 INV A	93.48 C-061819		
030345 DEBERRY JOHN & HEATH INVOICE: 35916	35916	323153 FULL DESC:	2019 9 INV A	47.32 C-061819		
030346 WOOD PHIL & KIMBERLY INVOICE: 35917	35917	323154 FULL DESC:	2019 9 INV A	23.36 C-061819		
030347 WESTMORELAND SYDNEY INVOICE: 35918	35918	323155 FULL DESC:	2019 9 INV A	98.36 C-061819		
030348 LINDSEY CHRISTIAN INVOICE: 35919	35919	323156 FULL DESC:	2019 9 INV A	78.84 C-061819		
030349 PRINCE DONNA INVOICE: 35920	35920	323157 FULL DESC:	2019 9 INV A	7.04 C-061819		
030350 WALSER BONNIE INVOICE: 35921	35921	323158 FULL DESC:	2019 9 INV A	23.36 C-061819		
030351 WHEELLEY DANIEL INVOICE: 35922	35922	323159 FULL DESC:	2019 9 INV A	125.00 C-061819		
030352 LAZARINI KELLY INVOICE: 35923	35923	323160 FULL DESC:	2019 9 INV A	23.36 C-061819		
030353 JOHNSON PATRICK INVOICE: 35924	35924	323161 FULL DESC:	2019 9 INV A	66.84 C-061819		
030354 MCLAUGHLIN CONNER INVOICE: 35925	35925	323162 FULL DESC:	2019 9 INV A	71.72 C-061819		

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

INVOICE: 35925	FULL DESC:								
030355 HARPER MICHELLE	323163	2019	9	INV A	69.08	C-061819			
INVOICE: 35926	FULL DESC:								
030356 PICKETT BETTY	323164	2019	9	INV A	70.41	C-061819			
INVOICE: 35927	FULL DESC:								
030357 GOLDEN MICHELLE	323165	2019	9	INV A	8.36	C-061819			
INVOICE: 35928	FULL DESC:								
030358 WINTER GREGORY N.	323166	2019	9	INV A	64.20	C-061819			
INVOICE: 35929	FULL DESC:								
030359 CARTER ASHTON	323167	2019	9	INV A	71.72	C-061819			
INVOICE: 35930	FULL DESC:								
030360 MARTIN SHANE	323168	2019	9	INV A	68.13	C-061819			
INVOICE: 35931	FULL DESC:								
030361 WHITMAN BUFORD - REN	323169	2019	9	INV A	15.77	C-061819			
INVOICE: 35932	FULL DESC:								
030362 JUNE NICHOLAS	323171	2019	9	INV A	35.32	C-061819			
INVOICE: 35934	FULL DESC:								
030363 BROWN CHRISTINE	323172	2019	9	INV A	57.08	C-061819			
INVOICE: 35935	FULL DESC:								
030364 LEWIS LEANNE & WHIT	323173	2019	9	INV A	93.48	C-061819			
INVOICE: 35936	FULL DESC:								
030365 FOWLER MICHAEL PAUL	323174	2019	9	INV A	61.96	C-061819			
INVOICE: 35937	FULL DESC:								
030366 ALMON TOM	323175	2019	9	INV A	27.95	C-061819			
INVOICE: 35938	FULL DESC:								
030367 GIRARD SHAWN & CHERI	323176	2019	9	INV A	61.96	C-061819			
INVOICE: 35939	FULL DESC:								
030368 OZBIRN GLENDA	323177	2019	9	INV A	23.36	C-061819			
INVOICE: 35940	FULL DESC:								
030370 ROBINSON MARILYN	323350	2019	9	INV A	26.92	C-061819			
INVOICE: 35942	FULL DESC:								

ACCOUNT TOTAL 18,101.01

0400-000-000-00-211400- FEES OWED TO NESBITT WATER ASSC 6,192.00 C-061819
010365 NESBITT WATER 6-11-2019 323335 2019 9 INV A
INVOICE: FULL DESC: FEES COLLECTED FROM MIN. CHARGE ON ACCT. IN AREA FEES COLLECTED FROM

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YEAR/PERIOD: 2018/1	TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
811							
0400-800-811-00-651400-		UTILITY EXPENSE ACCOUNTS					
004646 DESOTO COUNTY REGION 6-11-19		DCRUA UPGRADE TAP FEES					
INVOICE:		2019 9 INV A					
		7,800.00 C-061819					COLLECTED SEWER FEE
		FULL DESC: COLLECTED SEWER FEES SOUTHAVEN 5-1 TO 5-31, 2019					
		ACCOUNT TOTAL					
		7,800.00					
0400-800-811-00-651500-							
004646 DESOTO COUNTY REGION 6-11-19		DCRUA TAP FEES					
INVOICE:		2019 9 INV A					
		16,900.00 C-061819					COLLECTED SEWER FEE
		FULL DESC: COLLECTED SEWER FEES SOUTHAVEN 5-1 TO 5-31, 2019					
		ACCOUNT TOTAL					
		16,900.00					
		ORG 811 TOTAL					
		24,700.00					
815							
0400-800-815-00-625300-		UTILITY CAPITAL IMPROVEMENTS					
000354 METER SERVICE AND SU 15664		EXTENSION & OTHER IMPROVEMENTS					
INVOICE: 15664		2019 9 INV A					
		4,888.24 C-061819					10" CHECK VALVE FOR
		FULL DESC: 10" CHECK VALVE FOR GREENBROOK, WTP WEST WELL					
000497 DESOTO COUNTY ELECTR 5239		2019 9 INV A					
INVOICE: 5239		275.00 C-061819					SCADA UPGRADE @ WHI
		FULL DESC: SCADA UPGRADE @ WHITWORTH					
000739 CDW LLC		2019 9 INV A					
INVOICE:		533.88 C-061819					CELLULAR ANTENNAS F
		FULL DESC: CELLULAR ANTENNAS FOR UTILITIES					
007766 CENTRAL PIPE SUPPLY, S100180910-1 323447		19000127 2019 9 INV A					
INVOICE:		11,118.95 C-061819					(SOLE SOURCE) METER
		FULL DESC: (SOLE SOURCE) METERS					
010730 ROSEMOUNT ANALYTICAL 895940		19000116 2019 9 INV A					
INVOICE: 895940		5,021.81 C-061819					CHLORINE/PH SENSOR
		FULL DESC: CHLORINE/PH SENSOR					
018221 CIVIL-LINK, LLC		2019 9 INV A					
INVOICE: 74023		10,828.91 C-061819					COE PLANNING ASST.
		FULL DESC: COE PLANNING ASST. TO STATES-MAPPING					
018221 CIVIL-LINK, LLC		2019 9 INV A					
INVOICE: 74024		4,710.21 C-061819					WATER VALVE OPER &
		FULL DESC: WATER VALVE OPER & EVAL.					
018221 CIVIL-LINK, LLC		2019 9 INV A					
INVOICE: 74025		21,757.57 C-061819					FIRE SERVICE EXT. -
		FULL DESC: FIRE SERVICE EXT. - PHASE 2					
018221 CIVIL-LINK, LLC		2019 9 INV A					
INVOICE: 74026		2,427.52 C-061819					FIRE SERVICE EXT. P
		FULL DESC: FIRE SERVICE EXT. PHASE 3					
018221 CIVIL-LINK, LLC		2019 9 INV A					
INVOICE: 74027		8,743.70 C-061819					STARLANDING WATER S
		FULL DESC: STARLANDING WATER SUPPLY IMPROVEMENTS					
		48,467.91					
		ACCOUNT TOTAL					
		70,305.79					

YEAR/PERIOD: 2018/1	TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400-800-815-00-625305-							
000354 METER SERVICE AND SU 15618	323474	SANITARY SEWER EXTENSION					
INVOICE: 15618	FULL DESC:	2019 9 INV A			292.32	C-061819	SEWER PIPE
000354 METER SERVICE AND SU 15667	323451	SEWER PIPE			2,809.00	C-061819	AIR RELEASE VALVE/C
INVOICE: 15667	FULL DESC:	2019 9 INV A					
		AIR RELEASE VALVE/COMBO			3,101.32		
000989 ICM OF MEMPHIS	30003209	323487					
INVOICE: 30003209	FULL DESC:	2019 9 INV A			433.00	C-061819	RAIN GUARDS FOR SEW
011578 CORE & MAIN LP	K543040	323540					
INVOICE:	FULL DESC:	2019 9 INV A			312.00	C-061819	COUPLINGS & LIDS
011578 CORE & MAIN LP	K582882	323478			1,581.00	C-061819	SEWER PIPE
INVOICE:	FULL DESC:	2019 9 INV A			1,893.00		
		SEWER PIPE					
018221 CIVIL-LINK, LLC	74022	323494					
INVOICE: 74022	FULL DESC:	2019 9 INV A			2,388.10	C-061819	SANITARY SEWER SERV
		SANITARY SEWER SERVICE MODIFICATION					
		ACCOUNT TOTAL			7,815.42		
		ORG 815 TOTAL			78,121.21		
820							
0400-800-820-00-626500-							
006685 DEX IMAGING	AR4260341	323476					
INVOICE:	FULL DESC:	2019 9 INV A			68.64	C-061819	MP212296 COPIER @ C
		MP212296 COPIER @ CITY HALL - WATER					
		ACCOUNT TOTAL			68.64		
0400-800-820-00-626900-							
019331 SMITH EUGENE	6-11-19	323446					
INVOICE:	FULL DESC:	2019 9 INV A			100.00	C-061819	GASS FOR CEU CLASSE
		TRAVEL & TRAINING					
		GASS FOR CEU CLASSES					
		ACCOUNT TOTAL			100.00		
		ORG 820 TOTAL			168.64		
825							
0400-800-825-00-610400-							
007600 OFFICE DEPOT	2305354263	323528					
INVOICE: 2305354263	FULL DESC:	2019 9 INV A			177.91	C-061819	CART & CHAIR
007600 OFFICE DEPOT	313143499001	323529			100.45	C-061819	MISC. OFFICE SUPPLI
INVOICE: 313143499001	FULL DESC:	2019 9 INV A			88.73	C-061819	CALCULATOR
007600 OFFICE DEPOT	313146553001	323527					
INVOICE: 313146553001	FULL DESC:	2019 9 INV A					
		CALCULATOR					

ACCOUNT TOTAL

367.09

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0400-800-825-00-611000-									
MATERIALS									
000354 METER SERVICE AND SU	14965	323696	2019	9	INV A	690.55	C-061819	ADAPTERS & SADDLES	
INVOICE: 14965		FULL DESC:	ADAPTERS & SADDLES						
000354 METER SERVICE AND SU	15229	323695	2019	9	INV A	129.95	C-061819	HYDRANT REPAIR	
INVOICE: 15229		FULL DESC:	HYDRANT REPAIR						
000354 METER SERVICE AND SU	15420	323697	2019	9	INV A	230.00	C-061819	6" MEGA LUG & GASKE	
INVOICE: 15420		FULL DESC:	6" MEGA LUG & GASKET PACK						
000354 METER SERVICE AND SU	15605	323472	2019	9	INV A	223.00	C-061819	HYDRANT REPAIR	
INVOICE: 15605		FULL DESC:	HYDRANT REPAIR						
000354 METER SERVICE AND SU	15645	323468	2019	9	INV A	112.00	C-061819	COUPLINGS	
INVOICE: 15645		FULL DESC:	COUPLINGS						
000354 METER SERVICE AND SU	15670	323458	2019	9	INV A	1,229.30	C-061819	METER BOXES	
INVOICE: 15670		FULL DESC:	METER BOXES						
000354 METER SERVICE AND SU	15690	323473	2019	9	INV A	74.00	C-061819	METER BOXES	
INVOICE: 15690		FULL DESC:	METER BOXES						

2,688.80

000551 USA BLUEBOOK	851427	323537	2019	9	INV A	47.83	C-061819	SEAL FOR WHITWORTH	
INVOICE: 851427		FULL DESC:	SEAL FOR WHITWORTH PLANT						
000761 MEMPHIS STONE	105466	323456	2019	9	INV A	2,581.31	C-061819	SAND FOR SHOP	
INVOICE: 105466		FULL DESC:	SAND FOR SHOP						
000989 ICM OF MEMPHIS	30003210	323488	2019	9	INV A	827.88	C-061819	MANHOLE LID LIFTING	
INVOICE: 30003210		FULL DESC:	MANHOLE LID LIFTING DEVICES						
001102 SOUTHAVEN SUPPLY	377207	323466	2019	9	INV A	186.59	C-061819	MISC SUPPLIES	
INVOICE: 377207		FULL DESC:	MISC SUPPLIES						
004494 J R STEWART	33747	323457	2019	9	INV A	33.00	C-061819	METER BOX COVER	
INVOICE: 33747		FULL DESC:	METER BOX COVER						
005044 LOWE'S HOME CENTERS,	6-15-2019	322893	2019	9	INV A	814.17	C-061819	9900 102896 0-LOWES	
INVOICE:		FULL DESC:	9900 102896 0-LOWES CREDIT JUNE 15, 2019 SUPPLIES						
005329 TENCARVA MACHINERY C	775783	323535	2019	9	INV A	394.74	C-061819	FLAPPER FOR LIFT-ST	
INVOICE: 775783		FULL DESC:	FLAPPER FOR LIFT-STATION						
007304 O'REILLYS AUTO PARTS	UPCR460735	322943	2019	9	CRM A	-5.49	C-061819	UNAPPLIED PMT CREDI	
INVOICE:		FULL DESC:	UNAPPLIED PMT CREDIT MEMO						
007766 CENTRAL PIPE SUPPLY,	S100179234-2	323465	2019	9	INV A	92.00	C-061819	1" METERS	
INVOICE:		FULL DESC:	1" METERS						
007819 TOPMOST CHEMICAL	696362	323459	2019	9	INV A	1,087.86	C-061819	GLOVES & SANITIZER	
INVOICE: 696362		FULL DESC:	GLOVES & SANITIZER						
007819 TOPMOST CHEMICAL	696362-1	323538	2019	9	INV A	60.29	C-061819	HAND SANITIZER	
INVOICE:		FULL DESC:	HAND SANITIZER						

1,148.15

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010696 DESOTO SOD, LLC 293339 323471 SOD 2019 9 INV A 75.00 C-061819 SOD
INVOICE: 293339 FULL DESC:

011578 CORE & MAIN LP 6615753 323479 COUPLINGS & CURB STOPS FOR STOCK 2019 9 INV A 1,681.71 C-061819 COUPLINGS & CURB ST
INVOICE: FULL DESC:

025818 BADGER METER INC 80033545 323531 CELLULAR METER 2019 9 INV A 55.18 C-061819 CELLULAR METER
INVOICE: 80033545 FULL DESC:

0400-800-825-00-611100- ACCOUNT TOTAL 10,620.87
00146 IDEAL CHEMICAL 237418 323543 CHEMICALS 19000101 2019 9 INV A 2,249.50 C-061819 WATER TREATMENT CHE
INVOICE: 237418 FULL DESC: WATER TREATMENT CHEMICALS
00146 IDEAL CHEMICAL 237419 323544 19000101 2019 9 INV A 2,453.00 C-061819 WATER TREATMENT CHE
INVOICE: 237419 FULL DESC: WATER TREATMENT CHEMICALS
00146 IDEAL CHEMICAL 237420 323545 19000101 2019 9 INV A 779.50 C-061819 WATER TREATMENT CHE
INVOICE: 237420 FULL DESC: WATER TREATMENT CHEMICALS

005073 MOMAR PSI289932 323470 DEGREASER & DISINFECTANT 2019 9 INV A 1,412.26 C-061819 DEGREASER & DISINFECTANT
INVOICE: FULL DESC:

ACCOUNT TOTAL 6,894.26

0400-800-825-00-611300- MAINTENANCE VEHICLES
000883 AMERICAN TIRE REPAIR 141753 323481 2019 9 INV A 75.00 C-061819 ROTATE TIRES TRUCK
INVOICE: 141753 FULL DESC: ROTATE TIRES TRUCK #803
000883 AMERICAN TIRE REPAIR 141789 323482 2019 9 INV A 25.00 C-061819 REPAIR TIRE TRUCK #
INVOICE: 141789 FULL DESC: REPAIR TIRE TRUCK #803

000887 JIMMY GRAY CHEVROLET 361913 323536 ROUTINE MAINTENANCE TRUCK #805 2019 9 INV A 111.01 C-061819 ROUTINE MAINTENANCE
INVOICE: 361913 FULL DESC:

002352 DEPARTMENT OF REVENUE 6-11-2019 323320 TAG & MAIL FEE 2019 9 INV A 12.00 C-061819 TAG & MAIL FEE 2019
INVOICE: FULL DESC: TAG & MAIL FEE 2019 F250 (UTILITIES)-9647
002352 DEPARTMENT OF REVENUE 6-3-19 323419 TAG & MAIL FEE 2019 F250 (UTILITIES) 9647
INVOICE: FULL DESC:

007304 O'REILLYS AUTO PARTS 1224-300468 323467 MEGA CRIMPS FOR TRU 2019 9 INV A 74.78 C-061819 MEGA CRIMPS FOR TRU
INVOICE: FULL DESC: 19.47 C-061819 BRAKE FLUID FOR TRU
007304 O'REILLYS AUTO PARTS 1257-414996 323532 BRAKE FLUID FOR TRUCK #837 2019 9 INV A 124.70 C-061819 ALTERNATOR FOR TRUC
INVOICE: FULL DESC: 316.79 C-061819 REPAIRS TO TRUCK #8
007304 O'REILLYS AUTO PARTS 1257-416295 323526 ALTERNATOR FOR TRUCK #837 2019 9 INV A
INVOICE: FULL DESC: 323462

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INVOICE:
007304 O'REILLYS AUTO PARTS 1257-416847 FULL DESC: REPAIRS TO TRUCK #826 122.67 C-061819 BATTERY TRUCK #826
INVOICE: 007304 O'REILLYS AUTO PARTS 1257-416847 FULL DESC: BATTERY TRUCK #826
007304 O'REILLYS AUTO PARTS 1257-416875 323461 2019 9 INV A
INVOICE: 007304 O'REILLYS AUTO PARTS 1257-416875 FULL DESC: CREDIT RETURN (INVOICE #1257-416843) -100.00 C-061819 CREDIT RETURN (INVO
007304 O'REILLYS AUTO PARTS 1257-416889 323460 2019 9 INV A
INVOICE: 007304 O'REILLYS AUTO PARTS 1257-416889 FULL DESC: REPAIRS TO TRUCK #829 235.38 C-061819 REPAIRS TO TRUCK #8

793.79
ACCOUNT TOTAL 1,028.80

0400-800-825-00-612200- MAINTENANCE EQUIPMENT & BUILD
007304 O'REILLYS AUTO PARTS 1224-300591 323539 2019 9 INV A 182.45 C-061819 REPAIR TO SEWER MAC
INVOICE: 007304 O'REILLYS AUTO PARTS 1257-417486 323483 2019 9 INV A 403.71 C-061819 DEF FLUID FUEL TREA
INVOICE: DEF FLUID FUEL TREATMENT FOR TRUCKS

586.16

023849 SUMMIT TRUCK GROUP 160231213 323542 19000132 2019 9 INV A 7,790.38 C-061819 REPAIRS TO DUMP TRU
INVOICE: 160231213 FULL DESC: REPAIRS TO DUMP TRUCK #825

8,376.54
ACCOUNT TOTAL

0400-800-825-00-612500- UNIFORMS
000983 UNIFORMS CORP 222-0045091 323475 2019 9 INV A 106.40 C-061819 UNIFORMS
INVOICE: 000983 UNIFORMS CORP 222-0047061 323453 2019 9 INV A 106.40 C-061819 UNIFORMS
INVOICE: FULL DESC: UNIFORMS

212.80

003011 M & M PROMOTIONS 90726 323534 2019 9 INV A 114.00 C-061819 UNIFORM SHIRTS
INVOICE: 90726 FULL DESC: UNIFORM SHIRTS

326.80
ACCOUNT TOTAL

0400-800-825-00-614000- FUEL & OIL
007304 O'REILLYS AUTO PARTS 1257-416844 323464 2019 9 INV A 40.98 C-061819 MOTOR OIL
INVOICE: 007304 O'REILLYS AUTO PARTS 1257-416844 FULL DESC: MOTOR OIL

40.98
ACCOUNT TOTAL

0400-800-825-00-622100- PROFESSIONAL SERVICES
005329 TENCARVA MACHINERY C 773487 323484 2019 9 INV A 686.14 C-061819 REPAIRS TO PUMP #1
INVOICE: 773487 FULL DESC: REPAIRS TO PUMP #1

018221 CIVIL-LINK, LLC 74021 323495 2019 9 INV A 21,856.36 C-061819 UTILITIES RPR SERV
INVOICE: 74021 FULL DESC: UTILITIES RPR SERVICES

019589 BAKER SERVICES 63527 323480 2019 9 INV A 18,546.11 C-061819 METER READS MAY 201

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INVOICE: 63527 FULL DESC: METER READS MAY 2019

019700 CHOICE TOWING 50525 323485 2019 9 INV A 250.00 C-061819 TOW DUMP TRUCK #825
INVOICE: 50525 FULL DESC: TOW DUMP TRUCK #825

022900 PROTECT YOUTH SPORTS 706862 322823 2019 9 INV A 11.00 C-061819 PRE-EMPLOYMENT BACK
INVOICE: 706862 FULL DESC: PRE-EMPLOYMENT BACKGROUND SCREENINGS

ACCOUNT TOTAL 41,349.61

0400-800-825-00-630600- VEHICLES
003260 BUTCH CUSTALLET, INC. 79592 323449 19000078 2019 9 INV A 30,520.00 C-061819 STATE CONTRACT FORD
INVOICE: 79592 FULL DESC: STATE CONTRACT FORD F250 SERVI
003260 BUTCH CUSTALLET, INC. 859 323469 2019 9 INV A 522.00 C-061819 VEHICLE DELIVERY TR
INVOICE: 859 FULL DESC: VEHICLE DELIVERY TRUCK #859 (LAST 4 OF VIN#9647)

31,042.00

ACCOUNT TOTAL 31,042.00

ORG 825 TOTAL 100,046.95

FUND 0400 UTILITY FUND

TOTAL: 227,329.81

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0450

0450-000-000-00-130700-

SANITATION FUND

ACCOUNTS RECEIVABLE

030246 WELLS RAVEN & SCOTT
INVOICE: 35774

323011
FULL DESC:

2019 9 INV A

72.00 C-061819

030280 PATRICK STEPHEN - G
INVOICE: 35810

323047
FULL DESC:

2019 9 INV A

7.20 C-061819

030281 GRIFPIN ANN & FREDER
INVOICE: 35811

323048
FULL DESC:

2019 9 INV A

12.00 C-061819

ACCOUNT TOTAL

91.20

ORG 0450 TOTAL

91.20

850

0450-810-850-00-612500-

MAINTENANCE EXPENSES

UNIFORMS

000983 UNIFIRST CORP
INVOICE:

222-0045093 322833
FULL DESC:

2019 9 INV A

27.41 C-061819

000983 UNIFIRST CORP
INVOICE:

222-0047063 323340
FULL DESC:

2019 9 INV A

27.41 C-061819

ACCOUNT TOTAL

54.82

ACCOUNT TOTAL

54.82

0450-810-850-00-622100-

PROFESSIONAL SERVICES

007500 SWEEPING CORPORATION
INVOICE: 147520

322898
FULL DESC:

2019 9 INV A

26,710.64 C-061819

SWEEPING PER CONTRA

008127 WASTE CONNECTIONS OF
INVOICE: 6010-3-19001 323342
FULL DESC:

2019 9 INV A TRASH SERVICES-BILLING PERIOD 3/1 THRU 3-31, 2019
187,350.44 C-061819

TRASH SERVICES-BILL

008127 WASTE CONNECTIONS OF
INVOICE: 6010-4-19001 323339
FULL DESC:

2019 9 INV A TRASH SERVICES-BILLING PERIOD 4-1 THRU 4-30, 2019
150,270.84 C-061819

TRASH SERVICES-BILL

337,621.28

ACCOUNT TOTAL

364,331.92

0450-810-850-00-622107-

RECYCLING SERVICES

008127 WASTE CONNECTIONS OF
INVOICE: 5854446

323343
FULL DESC:

2019 9 INV A

423.32 C-061819

6010-1032760-001/RE

008127 WASTE CONNECTIONS OF
INVOICE: 5854524

323346
FULL DESC:

2019 9 INV A

175.70 C-061819

6010-1034234/RECYCL

008127 WASTE CONNECTIONS OF
INVOICE: 5856010

323345
FULL DESC:

2019 9 INV A

180.51 C-061819

6010-1122820/RECYCL

008127 WASTE CONNECTIONS OF
INVOICE: 5857847

322969
FULL DESC:

2019 9 INV A

125.00 C-061819

6010-1142267/RECYCL

904.53

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WARRANT CHECK DESCRIPTION

029000 REPUBLIC SERVICES 439700000439 323437 2019 9 INV A 279.92 C-061819 RECYCLING SERVICES
INVOICE: 439700000439 FULL DESC: RECYCLING SERVICES

ACCOUNT TOTAL 1,184.45
ORG 850 TOTAL 365,571.19

FUND 0450 SANITATION FUND TOTAL: 365,662.39

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0600 PAYROLL FUND ID THEFT/PREPD LEGAL 2,772.40 C-061819 PREPAID LEGAL SERVI
0600-000-000-00-216106- 323426 2019 9 INV A
014191 PRE-PAID LEGAL SERV 6052019 FULL DESC: PREPAID LEGAL SERVICES

ACCOUNT TOTAL 2,772.40
ORG 0600 TOTAL 2,772.40

FUND 0600 PAYROLL FUND TOTAL: 2,772.40

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

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DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

0010
0010-000-000-00-491800-
030236 REALTY TITLE
INVOICE:
030237 WILLIAMSON STEVEN
INVOICE:

GENERAL FUND
PROPERTY LIENS REVENUE
2019 9 INV P
FULL DESC: BOARD APPROVED CLAIM 6-4-19 REIMB. TAX ASSESSMENT
322891
FULL DESC: BOARD APPROVED CLAIM 6-4-19 REIMB. TAX ASSESSMENT
322892
FULL DESC: BOARD APPROVED CLAIM 6-4-19 REIMB. TAX ASSESSMENT
2019 9 INV P
ACCOUNT TOTAL
ORG 0010 TOTAL

3,403.96 D-061819
167018 BOARD APPROVED CLAIM
2,538.00 D-061819
167019 BOARD APPROVED CLAIM
5,941.96
5,941.96

DEPARTMENT HEAD: _____

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111 MAYOR ADMIN DEPARTMENT
0010-100-111-00-626900- TRAVEL & TRAINING
004529 FAULKNER KRISTI 6-7-2019 322966 2019 9 INV P 622.60 D-061819 167024 MML 2019 ANNUAL CON
INVOICE: FULL DESC: MML 2019 ANNUAL CONFERENCE
020340 MUSSELMHITE DARREN 6-7-2019 322967 2019 9 INV P 164.00 D-061819 167032 MML 2019 ANNUAL CON
INVOICE: FULL DESC: MML 2019 ANNUAL CONFERENCE

ACCOUNT TOTAL 786.60
ORG 111 TOTAL 786.60

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115	BOARD OF ALDERMAN								
0010-100-115-00-626900-	TRAVEL & TRAINING								
015274 PAYNE GEORGE	2019 9 INV P	581.60	D-061819	167034	MML 2019 ANNUAL CON				
INVOICE:	FULL DESC: MML 2019 ANNUAL CONFERENCE								
020341 KELLY KRISTIAN	2019 9 INV P	622.60	D-061819	167031	MML 2019 ANNUAL CON				
INVOICE:	FULL DESC: MML 2019 ANNUAL CONFERENCE								
020343 GALLAGHER JOEL	2019 9 INV P	622.60	D-061819	167026	MML 2019 ANNUAL CON				
INVOICE:	FULL DESC: MML 2019 ANNUAL CONFERENCE								
020345 FLORES RAYMOND	2019 9 INV P	581.60	D-061819	167025	MML 2019 ANNUAL CON				
INVOICE:	FULL DESC: MML 2019 ANNUAL CONFERENCE								
026786 WHEELER JOHN DAVID	2019 9 INV P	622.60	D-061819	167038	MML 2019 ANNUAL CON				
INVOICE:	FULL DESC: MML 2019 ANNUAL CONFERENCE								
028582 HOOTS CHARLIE	2019 9 INV P	622.60	D-061819	167028	MML 2019 ANNUAL CON				
INVOICE:	FULL DESC: MML 2019 ANNUAL CONFERENCE								
ACCOUNT TOTAL		3,653.60							
ORG 115 TOTAL		3,653.60							

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125							
0010-100-125-00-622100-							COURT DEPARTMENT
021430 HOLLOWELL WAYNE	4-24-19	322704		2019 8 INV P	200.00 D-061819	166677	PROFESSIONAL SERVICES
INVOICE:		FULL DESC:	RE-ISSUE-SP. PROSECUTOR/APRIL 24, 2019 (1/2 DAY)				
		ACCOUNT TOTAL			200.00		
0010-100-125-00-626900-							TRAVEL & TRAINING
002594 THOMAS WASTIN	6-7-2019	322958		2019 9 INV P	581.60 D-061819	167037	ANNUAL CONFERENCE
INVOICE:		FULL DESC:	MML 2019 ANNUAL CONFERENCE				
027571 HESTER HEATHER	6-7-2019	322957		2019 9 INV P	540.60 D-061819	167027	MML 2019 ANNUAL CON
INVOICE:		FULL DESC:	MML 2019 ANNUAL CONFERENCE				
		ACCOUNT TOTAL			1,122.20		
		ORG 125 TOTAL			1,322.20		

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DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

145

0010-100-145-00-625700-

000166 AT&T

INVOICE:

DEPARTMENT OF FINANCE & ADMIN

TELEPHONE & POSTAGE

3001-052119 322859

2019 9 INV P

FULL DESC: 030 047 4273 001/662-393-7466 (MASTER BILL)

7.09 D-061819

167010 030 047 4273 001/66

ACCOUNT TOTAL

7.09

ORG 145

TOTAL

7.09

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150
0010-100-150-00-610500- INFORMATION TECHNOLOGY
022719 UMB CARD SERVICES 6-3-2019 323702 COMPUTERS 2019 9 INV P 222.00 D-061819 167047 4715 6218 1010 0025
INVOICE: FULL DESC: 4715 6218 1010 0025 UMB CREDIT CARD PYMT/6-3-19

ACCOUNT TOTAL 222.00

0010-100-150-00-626900- TRAVEL & TRAINING
022719 UMB CARD SERVICES 6-3-2019 323702 2019 9 INV P 549.17 D-061819 167047 4715 6218 1010 0025
INVOICE: FULL DESC: 4715 6218 1010 0025 UMB CREDIT CARD PYMT/6-3-19

ACCOUNT TOTAL 549.17

ORG 150 TOTAL 771.17

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155
0010-100-155-00-625700-
000166 AT&T
INVOICE:

CITY CLERK	TELEPHONE & POSTAGE	446.51	D-061819	166674	030	381	4877 001 -
7001-052119 322714	2019 8 INV P						
FULL DESC:	030 381 4877 001 - CITY HALL (662)280-2489						

ACCOUNT TOTAL	446.51
ORG 155 TOTAL	446.51

DEPARTMENT HEAD: _____ DATE: _____

Minutes, City of Southaven, Southaven, Mississippi

06/13/2019 16:30 CITY OF SOUTHAVEN
15406pt1 FY 2019 CLAIMS DOCKET D-061819

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aplnvg1a

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

211 POLICE DEPARTMENT
0010-200-211-00-625700- TELEPHONE & POSTAGE
000166 ALET 3001-052119 322859 2019 9 INV P 82.44 D-061819 167010 030 047 4273 001/66
INVOICE: FULL DESC: 030 047 4273 001/662-393-7466 (MASTER BILL)

001234 CENTURYLINK 1223-051019 323686 2019 9 INV P 254.52 D-061819 167042 300091223 - EAST PR
INVOICE: FULL DESC: 300091223 - EAST PRECINCT (POLICE)
001234 CENTURYLINK 1249-051019 323685 2019 9 INV P 126.16 D-061819 167042 300091249 - EAST PR
INVOICE: FULL DESC: 300091249 - EAST PRECINCT (POLICE)

018521 SOUTHERN TELECOMMUNT 5-29-2019 323319 2019 9 INV P 794.48 D-061819 167036 ACCT# 2480 - 662393
INVOICE: FULL DESC: ACCT# 2480 - 6623934898 (MAY 2019 PAYMENT)

030081 GC PIVOTAL LLC INV2254845 323687 2019 9 INV P 70.68 D-061819 167044 279025 - PHONES SPD
INVOICE: FULL DESC: 279025 - PHONES SPD
030081 GC PIVOTAL LLC INV2255069 323688 2019 9 INV P 346.62 D-061819 167044 317602 - PHONES SOU
INVOICE: FULL DESC: 317602 - PHONES SOUTHAVEN POLICE DEPT.

ACCOUNT TOTAL 417.30
1,674.90

0010-200-211-00-626000- UTILITIES
000966 ENTERGY 110165330519 322713 2019 8 INV P 23.84 D-061819 166676 110165339 - 5730 ST
INVOICE: FULL DESC: 110165339 - 5730 STATELINE RD W TOR SIREN
000966 ENTERGY 168326360519 322712 2019 8 INV P 18.29 D-061819 166676 16832636 - 4085 STA
INVOICE: FULL DESC: 16832636 - 4085 STATELINE RD
000966 ENTERGY 602092690519 322860 2019 9 INV P 17.79 D-061819 167014 60209269 - 7111 TCH
INVOICE: FULL DESC: 60209269 - 7111 TCHULAHOMA RD CD SIREN

ACCOUNT TOTAL 59.92

0010-200-211-00-626900- TRAVEL & TRAINING
001167 ALET MOBILITY 7424-052719 323679 2019 9 INV P 3,533.20 D-061819 167040 287288007424 - POLI
INVOICE: FULL DESC: 287288007424 - POLICE DEPT. CELL PHONES

ACCOUNT TOTAL 3,533.20

0010-200-211-00-630600- VEHICLES
011610 SOUTHERN THUNDER 4003927 323700 19000109 2019 9 INV P 16,485.81 D-061819 167046 2 - 2019 HARLEY DAV
INVOICE: 4003927 FULL DESC: 2 - 2019 HARLEY DAVIDSON ELECT
011610 SOUTHERN THUNDER 4003928 323699 19000109 2019 9 INV P 16,485.81 D-061819 167046 2 - 2019 HARLEY DAV
INVOICE: 4003928 FULL DESC: 2 - 2019 HARLEY DAVIDSON ELECT

ACCOUNT TOTAL 32,971.62
32,971.62

Minutes, City of Southaven, Southaven, Mississippi

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1540sprt1

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-061819

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YEAR/PERIOD: 2018/1	TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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0010-200-211-00-661800-030376 JACKSON TYRONE	5-15-2019	323692	CONFISCATED FUNDS-LOCAL 2019 9 INV P	13,030.00	D-061819	167045	DA'S OFFICE DIDN'T
INVOICE:	FULL DESC:	DA'S OFFICE DIDN'T FILE PAPERWORK/NEW SETZER LAW					

ACCOUNT TOTAL	13,030.00
ORG 211 TOTAL	51,269.64

DEPARTMENT HEAD: _____ DATE: _____

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

290 FIRE DEPARTMENT
0010-200-290-00-610400- OFFICE SUPPLIES
00167 AT&T MOBILITY 3065-052719 323278 2019 9 INV P 1,938.54 D-061819 167020 287288053065 - FIRE
INVOICE: FULL DESC: 287288053065 - FIRE DEPT. CELL PHONES

0010-200-290-00-625700- TELEPHONE & POSTAGE
000166 AT&T 3001-052119 322859 2019 9 INV P 49.94 D-061819 167010 030 047 4273 001/66
INVOICE: FULL DESC: 030 047 4273 001/662-393-7466 (MASTER BILL)

018521 SOUTHERN TELECOMMUNI 5-29-2019 323319 2019 9 INV P 283.19 D-061819 167036 ACCT# 2480 - 662393
INVOICE: FULL DESC: ACCT# 2480 - 6623934898 (MAY 2019 PAYMENT)

0010-200-290-00-626000- UTILITIES
001145 ATMOS ENERGY 1390-052019 322705 2019 8 INV P 219.99 D-061819 166675 3020521390 - 6050 E
INVOICE: FULL DESC: 3020521390 - 6050 ELMORE RD
001145 ATMOS ENERGY 4569-052219 322885 2019 9 INV P 159.81 D-061819 167016 3020654569 - 6450 G
INVOICE: FULL DESC: 3020654569 - 6450 GETWELL RD

0010-200-290-00-626900- TRAVEL & TRAINING
028739 BRASHER RAY 6-3-2019 322822 2019 9 INV P 183.00 D-061819 167012 FIRE CHIEFS SMOKY M
INVOICE: FULL DESC: FIRE CHIEFS SMOKY MOUNTAIN WEEKEND

ACCOUNT TOTAL 183.00
ORG 290 TOTAL 2,834.47

DEPARTMENT HEAD: DATE:

Minutes, City of Southaven, Southaven, Mississippi

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1540sprt1

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-061819

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

311	PUBLIC WORKS DEPARTMENT									
0010-300-311-00-626000-	UTILITIES									
001145 ATMOS ENERGY	6196-060419	323682	2019	9	INV P	1,264.09	D-061819	167041	3016966196 - 5813	P
INVOICE:	FULL DESC:	3016966196 - 5813	PEPPER CHASE DR	BIDG A		41.70	D-061819	166675	3016966445 - 5813	P
001145 ATMOS ENERGY	6445-052319	322706	2019	8	INV P					
INVOICE:	FULL DESC:	3016966445 - 5813	PEPPER CHASE DR	BIDG B		81.76	D-061819	166675	3016966721 - 5813	P
001145 ATMOS ENERGY	6721-052319	322707	2019	8	INV P					
INVOICE:	FULL DESC:	3016966721 - 5813	PEPPER CHASE DR	BIDG C						
						1,387.55				
001388 HORN LAKE WATER ASSO	6202019	322997	2019	9	INV P	417.00	D-061819	167029	03-0257000/5813	PEP
INVOICE:	FULL DESC:	03-0257000/5813	PEPPERCHASE (PUBLIC WORKS)							
			ACCOUNT TOTAL			1,804.55				
			ORG 311	TOTAL		1,804.55				

DEPARTMENT HEAD: _____ DATE: _____

Minutes, City of Southaven, Southaven, Mississippi

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15405pt1

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-061819

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

315
0010-300-315-00-626000-

CITY TRAFFIC AND STREETS LIGHT UTILITIES

000966 ENTERGY	100253780519 322711	2019 8 INV P	120.71 D-061819	166676	100253780 - GOODMAN
INVOICE: 345004059590	FULL DESC: 100253780	- GOODMAN & I 55			
000966 ENTERGY	129563100519 322709	2019 8 INV P	19.35 D-061819	166676	129563102 - 426 STA
INVOICE: 410002317787	FULL DESC: 129563102	- 426 STAR LANDING RD			
000966 ENTERGY	1502622910619 323266	2019 9 INV P	44.35 D-061819	167023	1502622913 - CHERRY
INVOICE: 110005869078	FULL DESC: 1502622913	- CHERRY BLOSSOM PKWY			
000966 ENTERGY	153800890619 323265	2019 9 INV P	26.85 D-061819	167023	153800891 - GOODMAN
INVOICE: 190004646105	FULL DESC: 153800891	- GOODMAN RD & I 55 S			
000966 ENTERGY	161881300619 323318	2019 9 INV P	663.37 D-061819	167023	161881305 - 639 RES
INVOICE: 280004283144	FULL DESC: 161881305	- 639 RESEARCH DR			
000966 ENTERGY	163308880519 322708	2019 8 INV P	67.02 D-061819	166676	16330888 - GOODMAN
INVOICE: 25005931996	FULL DESC: 16330888	- GOODMAN RD AND SCREST			
000966 ENTERGY	190414250519 322710	2019 8 INV P	67.02 D-061819	166676	19041425 - GOODMAN
INVOICE: 145005350175	FULL DESC: 19041425	- GOODMAN AND AIRWAYS BLVD			

1,008.67

001105 NORTHCENTRAL ELECTRI	7002-052819 322890	2019 9 INV P	335.95 D-061819	167017	59247002 - MALONE R
INVOICE:	FULL DESC: 59247002	- MALONE RD (METER#11393283)			
001105 NORTHCENTRAL ELECTRI	7008-060519 323264	2019 9 INV P	2,260.41 D-061819	167033	59247008 - ST LIGHT
INVOICE:	FULL DESC: 59247008	- ST LIGHTS (METER#999000298)			
001105 NORTHCENTRAL ELECTRI	7009-052819 322889	2019 9 INV P	128.34 D-061819	167017	59247009 - FREEMAN
INVOICE:	FULL DESC: 59247009	- FREEMAN LN 3750 (METER#34801576)			
001105 NORTHCENTRAL ELECTRI	7012-052819 322887	2019 9 INV P	126.78 D-061819	167017	59247012 - FREEMAN
INVOICE:	FULL DESC: 59247012	- FREEMAN LN 3750 (METER#18892199)			
001105 NORTHCENTRAL ELECTRI	7013-052819 322886	2019 9 INV P	20.21 D-061819	167017	59247013 - FREEMAN
INVOICE:	FULL DESC: 59247013	- FREEMAN LN 3750 (METER#745686023)			

2,871.69

ACCOUNT TOTAL	3,880.36
ORG 315 TOTAL	3,880.36

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

WARRANT CHECK DESCRIPTION

411

0010-400-411-00-625700-

000166 AT&T

INVOICE:

018521 SOUTHERN TELECOMMUNI 5-29-2019 323319
INVOICE: FULL DESC:

ACCOUNT TOTAL

141.29

TELEPHONE & POSTAGE
2019 9 INV P 7.09 D-061819 167010 030 047 4273 001/66
030 047 4273 001/662-393-7466 (MASTER BILL)
2019 9 INV P 134.20 D-061819 167036 ACCT# 2480 - 662393
ACCT# 2480 - 6623934898 (MAY 2019 PAYMENT)

0010-400-411-00-626000-

000966 ENERGY

INVOICE: 2018873835

728201940519 322968

FULL DESC:

UTILITIES
2019 9 INV P
72820194 - 6305 SNOWDEN LN

709.25 D-061819 167023 72820194 - 6305 SNO

001145 ATMOS ENERGY

INVOICE:

001145 ATMOS ENERGY

INVOICE:

001145 ATMOS ENERGY

INVOICE:

3332-052319 322820
FULL DESC: 3015253332 - 7360 HIGHWAY 51 N
6854-052319 322821
FULL DESC: 3020696854 - 3278 MAY BLVD
8239-052419 323197
FULL DESC: 3015018239 - 6070 SNOWDEN LN

165.47

92.11 D-061819 167011 3015253332 - 7360 H
47.46 D-061819 167011 3020696854 - 3278 M
25.90 D-061819 167021 3015018239 - 6070 S

001167 AT&T MOBILITY

INVOICE:

001167 AT&T MOBILITY

INVOICE:

1874-052819 323262
FULL DESC: 662 280-5136 646 1874/662-280-5136 (PARKS)
1875-052819 323196
FULL DESC: 662 280-0258 535 1875 - 662-280-0258

244.85

47.30 D-061819 167020 662 280-5136 646 18
197.55 D-061819 167020 662 280-0258 535 18

016529 DIRECTV

INVOICE: 36326183327

016529 DIRECTV

INVOICE: 36349579374

36326183327 322861
FULL DESC: 021298039 - TENNIS (SERVICE @)
36349579374 323263
FULL DESC: 046471734 - PARKS (SERVICE @)

279.22

138.00 D-061819 167013 021298039 - TENNIS
141.22 D-061819 167022 046471734 - PARKS (

ACCOUNT TOTAL

1,398.79

ORG 411

TOTAL

1,540.08

DEPARTMENT HEAD:

DATE:

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CITY OF SOUTHAVEN

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YEAR/PERIOD: 2018/1 TO 2019/9

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

511

0010-500-511-00-600100-

024410 YOUNG DENISEA

INVOICE:

MUNICIPAL CODE ENFORCEMENT

SALARIES-ADMINISTRATION

2019 9 INV A

158.67 D-061819

PAYROLL SHORTAGE-IN

6-13-2019 323719

FULL DESC: PAYROLL SHORTAGE-INSURANCE PREMIUMS REFUND-6-10-19

ACCOUNT TOTAL

158.67

ORG 511 TOTAL

158.67

DEPARTMENT HEAD: _____

DATE: _____

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15 P
apirvgla

DESCRIPTION

167017 59247010 - FREEMAN

167041 3016983113 - 385 MA

167016 4017475080 - 7312 H

167016 4017475080 - 7312 H

1 644041 301E017730 1330 P

167041 3015017730 - 1320 B

1 07041 301E01704E 0710 N

167041 3015017945 - 8710 N

167039 662 342-7078 304 18

167036 ACCT# 2480 - 662393

167047 4715 6218 1010 0025

16/04/4/15 6218 1010 0023

1,465.26

DATE:

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-061819

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

WARRANT CHECK DESCRIPTION

FUND 0010 GENERAL FUND

TOTAL: 75,882.16

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15408pr1

CITY OF SOUTHAVEN

FY 2019 CLAIMS DOCKET D-061819

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apinvgl a

YEAR/PERIOD: 2018/1 TO 2019/9

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

0400

0400-000-000-00-130700-

029977 MASSEY BILLI

INVOICE: 35597

35597

UTILITY FUND

ACCOUNTS RECEIVABLE

2019 9 INV P

98.36 D-061819

167015 RE-ISSUE WATER DEPT

322824

FULL DESC: RE-ISSUE WATER DEPT. REFUND CHECK /LOST IN MAIL

98.36

ACCOUNT TOTAL

98.36

ORG 0400 TOTAL

98.36

DEPARTMENT HEAD:

DATE:

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1540spr1

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-061819

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

825
0400-800-825-00-626000-

UTILITY MAINTENANCE EXPENSES
UTILITIES

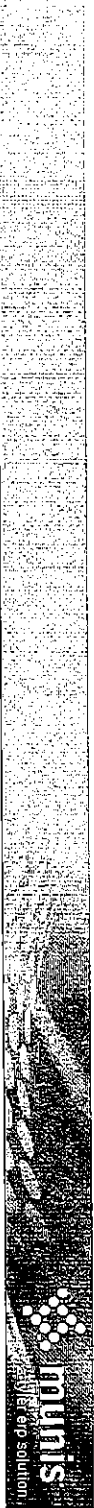
000966 ENTERGY	107599950619 323270	FULL DESC:	107599953 - 2543 JIM ST	2019 9 INV P	34.22 D-061819	167023 107599953 - 2543 JT
INVOICE: 310002950478	1124981-0519 322998	FULL DESC:	112498183 - 1395 PLEASANT HILL RD	2019 9 INV P	15.30 D-061819	167023 112498183 - 1395 PL
000966 ENTERGY	122346910619 323268	FULL DESC:	122346919 - LEGENDS LAGOON	2019 9 INV P	42.96 D-061819	167023 122346919 - LEGENDS
INVOICE: 325004166107	122867850619 323689	FULL DESC:	122867856 - 4164 HIGHWAY 51	2019 9 INV P	154.03 D-061819	167043 122867856 - 4164 HI
000966 ENTERGY	122867850619 323689	FULL DESC:	122867856 - 4164 HIGHWAY 51	2019 9 INV P	191.00 D-061819	167043 122867856 - 4164 HI
INVOICE: 240004197215	122868040619 323690	FULL DESC:	122868045 - 53 WOODLAND TRACE S	2019 9 INV P	1,042.35 D-061819	167023 122868045 - 53 WOOD
000966 ENTERGY	176259480619 323273	FULL DESC:	17625948 - 4446 AIRWAYS BLVD	2019 9 INV P	2,850.49 D-061819	167023 17625948 - 4446 AIR
INVOICE: 265004686872	176270840619 323274	FULL DESC:	17627084 - 170 COLLEGE RD	2019 9 INV P	132.82 D-061819	167023 17627084 - 170 COLL
000966 ENTERGY	187578310619 323269	FULL DESC:	18757831 - 3401 WOODLAND TRACE NORTH	2019 9 INV P	82.51 D-061819	167023 18757831 - 3401 WOO
INVOICE: 35005829257	193387140619 323276	FULL DESC:	19338714 - TURMAN DR	2019 9 INV P	21.45 D-061819	167043 19338714 - TURMAN D
000966 ENTERGY	439811820619 323691	FULL DESC:	43981182 - 1903 STARDANDING RD LAKES OF NICHOLAS	2019 9 INV P	30.77 D-061819	167023 43981182 - 1903 STA
INVOICE: 105005476387	571531320619 323267	FULL DESC:	57153132 - 2768 BLACK ROCK RD	2019 9 INV P	48.45 D-061819	167023 57153132 - 2768 BLA
000966 ENTERGY	605725260619 323275	FULL DESC:	60572526 - GROVE MEADOWS LIFT STATION	2019 9 INV P	77.04 D-061819	167023 60572526 - GROVE ME
INVOICE: 70005879633	761941740619 323272	FULL DESC:	76194174 - 303 LONG ST	2019 9 INV P	110.60 D-061819	167023 76194174 - 303 LONG
000966 ENTERGY	874908840619 323271	FULL DESC:	87490884 - 2017 STAR LANDING RD E WTR TWR	2017 9 INV P	4,833.99	167023 87490884 - 2017 STA
INVOICE: 580001274193						
000966 ENTERGY						
INVOICE: 445003521323						
000966 ENTERGY						
INVOICE: 465003430926						
000966 ENTERGY						
INVOICE: 175005294175						
000966 ENTERGY						
INVOICE: 90005792308						

001105 NORTHCENTRAL ELECTRI	7001-052819	323000		2019	9 INV P	58.65	D-061819	167033	59247001-GOODMAN RD
INVOICE:		FULL DESC:	59247001-GOODMAN RD 3541	(METER#78293686)					
001105 NORTHCENTRAL ELECTRI	7007-052919	323002		2019	9 INV P	126.13	D-061819	167033	59247007-RIVER PTE
INVOICE:		FULL DESC:	59247007-RIVER PTE DR 5714	(METER#11393267)					
001105 NORTHCENTRAL ELECTRI	7011-052819	323001		2019	9 INV P	23.17	D-061819	167033	59247011-GOODMAN RD
INVOICE:		FULL DESC:	59247011-GOODMAN RD 4105	(METER#38558678)					

001145 ATMOS ENERGY	1609-060419	323684	2019	9 INV P	15.96 D-061819	167041 4012381609 - 4164 H
INVOICE:	FULL DESC:	4012381609 - 4164 HIGHWAY 51	2019	9 INV P	16.62 D-061819	167021 4012381654 - 53 WOODLAND TRCE
001145 ATMOS ENERGY	1654-052219	322999				
INVOICE:	FULL DESC:	4012381654 - 53 WOODLAND TRCE				

001167 AT&T MOBILITY	8869-060319 323701	FULL DESC:	820538869 - SCADA & GETIAC	2019 9 INV P	1,011.34 D-061819	167040 820538869 - SCADA &
INVOICE: 8869-060319 323701						

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

0400-800-825-00-626900- 001159 HUMPHREY RAY INVOICE:		6-7-2019	322959	TRAVEL & TRAINING 2019 9 INV P	622.60	D-061819	167030	MML 2019 ANNUAL CON
026911 SMITH RHONDA INVOICE:		6-7-2019	322960	FULL DESC: MML 2019 ANNUAL CONFERENCE 2019 9 INV P	622.60	D-061819	167035	MML 2019 ANNUAL CON
		ACCOUNT TOTAL			1,245.20			
		ORG 825 TOTAL			7,331.06			

DEPARTMENT HEAD: DATE:

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-061819

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

WARRANT CHECK DESCRIPTION

FUND 0400 UTILITY FUND

TOTAL:

7,429.42

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

Minutes, City of Southaven, Southaven, Mississippi



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apinvgl1a

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

WARRANT CHECK DESCRIPTION

0010	GENERAL FUND			
0010-000-000-00-211300-	SALES TAX PAYABLE			
001176 MS DEPT OF REVENUE	323179 2019 9 DIR P	11,244.10	W-061819	51415 MAY 2019 SALES TAX
INVOICE: 35941	FULL DESC: MAY 2019 SALES TAX PAID			
	ACCOUNT TOTAL	11,244.10		
	ORG 0010 TOTAL	11,244.10		

FUND 0010 GENERAL FUND TOTAL: 11,244.10

Minutes, City of Southaven, Southaven, Mississippi

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15406pr1 FY 2019 CLAIMS DOCKET W-061819

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

611 SPECIAL ASSESSMENTS EXPEND
0240-600-611-00-626105- SPRINGFEST EXPENSE 2,144.94 W-061819 51416 2019 SPRINGFEST VEN
001176 MS DEPT OF REVENUE 6719 323180 2019 9 DIR P
INVOICE: 6719 FULL DESC: 2019 SPRINGFEST VENDOR SALES TAX

ACCOUNT TOTAL 2,144.94
ORG 611 TOTAL 2,144.94

FUND 0240 TOURIST & CONVENTION TOTAL: 2,144.94

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CITY OF SOUTHAVEN

FY 2019 CLAIMS DOCKET W-061819

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YEAR/PERIOD: 2018/1 TO 2019/9

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

0400

0400-000-000-00-211300-

001176 MS DEPT OF REVENUE

INVOICE: 672019

672019

UTILITY FUND

323178

FULL DESC: MAY 2019 SALES TAX

SALES TAX PAYABLE

2019 9 DIR P

8,501.44

W-061819

51414 MAY 2019 SALES TAX

8,501.44

ACCOUNT TOTAL

8,501.44

ORG 0400 TOTAL

8,501.44

FUND 0400 UTILITY FUND

TOTAL: 8,501.44

Minutes, City of Southaven, Southaven, Mississippi

06/13/2019 13:10 | CITY OF SOUTHAVEN
1540spr1 | FY 2019 CLAIMS DOCKET W-061819

| P 4
aplnvgla

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

0600 PAYROLL FUND
0600-000-000-00-214100- MS STATE RETIREMENT
002313 MS STATE RETIREMENT 6-4-2019 322871 2019 9 DIR P 659,290.59 W-061819 51412 JUNE 2019 PAYROLL C
INVOICE: FULL DESC: JUNE 2019 PAYROLL CONTRIBUTION
ACCOUNT TOTAL 659,290.59
0600-000-000-00-214900- DEFERRED COMPENSATION
002311 EMPPOWER RETIREMENT 6-5-2019 322883 2019 9 DIR P 7,676.29 W-061819 51413 MAY 31, 2019 PAYROL
INVOICE: FULL DESC: MAY 31, 2019 PAYROLL CONTRIBUTION-REF#768750013
ACCOUNT TOTAL 7,676.29
ORG 0600 TOTAL 666,966.88

FUND 0600 PAYROLL FUND TOTAL: 666,966.88

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

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap June 18, 2019 Special Docket

General Fund	-
Fire	-
Ems	-
Public Works	-
Parks	-
Facilities Management	-
Code Enforcement	-
Tourist & Convention	-
Utility Fund	-
Payroll Fund	329,232.64
SPECIAL DOCKET TOTAL	329,232.64

***Note: Cigna**

Minutes, City of Southaven, Southaven, Mississippi



06/13/2019 13:13
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET S-061819

P
apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1	TO 2019/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600				PAYROLL FUND				
0600-000-00-214300-								
026091 CIGNA			2481268	322703	EMPLOYEE MEDICAL INSURANCE			
INVOICE: 2481268				FULL DESC: JUNE 2019 MEDICAL/DENTAL/VISION	2019 8 DIR P	309,989.82 S-061819	51411	JUNE 2019 MEDICAL/D
					ACCOUNT TOTAL	309,989.82		
0600-000-00-215102-								
026091 CIGNA			2481268	322703	DENTAL INSURANCE PREMS			
INVOICE: 2481268				FULL DESC: JUNE 2019 MEDICAL/DENTAL/VISION	2019 8 DIR P	15,694.41 S-061819	51411	JUNE 2019 MEDICAL/D
					ACCOUNT TOTAL	15,694.41		
0600-000-00-215105-								
026091 CIGNA			2481268	322703	VISION			
INVOICE: 2481268				FULL DESC: JUNE 2019 MEDICAL/DENTAL/VISION	2019 8 DIR P	3,548.41 S-061819	51411	JUNE 2019 MEDICAL/D
					ACCOUNT TOTAL	3,548.41		
				ORG 0600	TOTAL	329,232.64		
					TOTAL:	329,232.64		
				FUND 0600 PAYROLL FUND				

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

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 2nd day of July, 2019.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

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

SERVICE ADDRESS:	PROPERTY OWNER/ TENANT NAME:	PROP. OWNER/TENANT PERSONAL ADDRESS:	AMOUNT INFORMATION:	ACTION:
5388 Bradley Lane	Drew Williams	7085 Dawnhill Road Memphis, TN 38135	STILL NOT PAID - \$78.00 (Drew Williams account)	Car tag hold at Bradley address
8975 Grandview Cove	Karen Bianchi	5370 Goodman Road, Lot 3, Horn Lake, MS 38637	STILL NOT PAID - \$48.40 (Karen Bianchi account)	Car tag hold at both addresses (Grandview & Goodman)
5593 Lexy Lane	Emily Kay Courteau	855 S. Pear Orchard Road, Suite 404, Building 400 Ridgeland, MS 39157	STILL NOT PAID - \$276.93 (Courtney McMillen account) & \$107.00 (Amanda Jeff account) - \$383.93 TOTAL	Car tag hold at Lexy address
712 Poplar Cove	Michael Curry	7100 Tulane Road, Apt. 512 Horn Lake, MS 38637	STILL NOT PAID - \$374.11 (Michael Curry account)	Car tag hold at both addresses (Poplar & Tulane)
5493 Remington Cove	Shapiro & Massey, LLC	1080 River Oaks Drive, Suite B-202 Flowood, MS 39232	STILL NOT PAID - \$66.20 (Rickey W. Hall account)	Car tag hold at Remington address
5288 Russell Drive	Lauren Fish	Same as service	STILL NOT PAID - \$51.60 (Lauren Fish account)	Car tag hold at Russell address
5357 Woodchase Drive	Shelby Rayman	7345 Osborn Meadows Road Arlington, TN 38002	STILL NOT PAID - \$63.60 (Shelby Rayman account)	Car tag hold at Woodchase address
5434 Worth Cove	Andrea Gross	1284 Odom Road Hernando, MS 38632	STILL NOT PAID - \$55.20 (Andrea Gross account)	Car tag hold at both addresses (Worth & Odom)

Customers who got 5/7/19 Letter, to be paid by 6/7/19; Picked up carts on 4/23/19, Still Not Paid as of 5/2/19

Address:	Resident:	ACTION:	ADDITIONAL NOTES:
701 Burton Lane	Joe Scott	Car tag hold	
972 Charlotte Lane	Karlie Cummings	Car tag hold	
1261 Great Oaks	Doris O'Neel	Car tag hold	
5392 Kristy Lane	Khadija Cotes	Car tag hold	
1125 McGowan Drive	Robert Ming	Car tag hold	
5359 Russell Drive	Leon Matthias III	Car tag hold	
1335 South Point Cove	Cindy Martin	Car tag hold	
786 W.E. Ross Parkway	Noel Stanley Balch	Car tag hold	
5752 Westminster Lane	James W. Lee	Car tag hold	

List Current as of 6/27/19

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE X, CHAPTER I,
SECTION 10-7**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of amending the Southaven Code of Ordinances, Title X, Chapter I, Section 10-7 (“Ordinances”).

WHEREAS, pursuant to Miss. Code Section 21-17-5, the City Governing Authorities have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi, and shall likewise have the power to alter, modify and repeal such orders, resolutions or ordinances; and

WHEREAS, the City Governing Authorities have the authority pursuant to Miss. Code Section 21-19-11 to allow for the City to clean private property after due notice is served; and

WHEREAS, it is necessary for the City Governing Authorities to regulate vacant lots and other properties in order to preserve the appearance and atmosphere of the City and its neighborhoods as it will improve the general public health, safety or welfare of the City; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI THE CITY OF SOUTHAVEN CODE OF ORDINANCE TITLE X, CHAPTER 1, SECTION 10-7 BE AMENDED AS FOLLOWS:

1. Section 10-7(f) shall be added to state: “Any parcel of land encompassing ten (10) or more acres shall only be required to mow and maintain a two hundred yard perimeter around the entire parcel of land. All other parcels encompassing less than ten (10) acres shall be required to mow and maintain the entire parcel of land.”

BE IT ORDERED that the passage of this Ordinance is now official, and the same shall take effect one month from this date. The City Clerk shall cause this Ordinance to be advertised as provided by law.

The foregoing Ordinance was read, discussed and voted upon in a public meeting, section by section, and as a whole, and whereas a motion was made by Aldermen _____ to adopt the Ordinance, and said motion was seconded by Aldermen _____, with the vote thereon having the following results:

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

The foregoing Ordinance was passed, adopted and approved on the ____ day of _____ 2019.

MAYOR DARREN MUSSELWHITE

ATTEST:

ANDREA MULLEN, CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES**

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

WHEREAS, pursuant to Miss. Code 21-19-21 and Miss. Code 21-19-25, the City Governing Authorities may adopt regulations and fire codes or any other codes dealing with general public health, safety or welfare, or a combination of the same; and

WHEREAS, pursuant to Miss. Code 17-1-3, the City Governing Authorities may regulate the density of population, and the location and use of buildings, structures and land for trade, industry, residence or other purposes; and

WHEREAS, pursuant to Miss. Code 21-17-5, the City Governing Authorities have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi, and shall likewise have the power to alter, modify and repeal such orders, resolutions or ordinances; and

WHEREAS, the City Governing Authorities previously adopted the 2012 International Fire Code (“Code”); and

WHEREAS, the Section 1004 of the Code allows for the City Fire Department to regulate the number of patrons within a building, structure, and/or area; and

WHEREAS, buildings and/or structures within the City have occupational limits which ensure the safety, health, and welfare of the City’s citizens; and

WHEREAS, the City Governing Authorities desire to ensure that its citizens and individuals visiting and occupying buildings, structures, and/or areas within the City are safe from any and all fires and potential hazards; and

WHEREAS, the City Governing Authorities also desire to ensure that the regulations within the Code are followed within the City to ensure the safety of any and all individuals; and

WHEREAS, the City Code of Ordinances, specifically, Title IV, Chapter 2, Article 1, Section 4-32 require that a certificate of occupancy be granted by the City before it is occupied; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI THE CITY OF SOUTHAVEN CODE OF ORDINANCES BE AMENDED AS FOLLOWS:

1. In the event that a non-residential structure, building, warehouse, facility, and/or land receives two (2) citations from the City Fire Department for violation of the occupancy limits as set forth and in accordance with the International Fire Code within a two (2) year period, such violations shall be provided to the City Court for a hearing to be set by the City Judge. After consideration of the facts and testimony by the City Judge, the City Judge shall have the discretion to revoke the Certificate of Occupancy for the structure, building, warehouse, facility, and/or land for a length of time not exceeding two (2) years.

2. In addition to the revocation of the Certificate of Occupancy by the City Judge, the City Judge may issue a fine in an amount not to exceed One Thousand Dollars and 00/100 (\$1,000.00).

BE IT ORDERED that the passage of this Ordinance is now official, and the same shall take effect one month from this date. The City Clerk shall cause this Ordinance to be advertised as provided by law.

REMAINDER OF PAGE LEFT BLANK

The foregoing Ordinance was read, discussed and voted upon in a public meeting, section by section, and as a whole, and whereas a motion was made by Aldermen _____ to adopt the Ordinance, and said motion was seconded by Aldermen _____, with the vote thereon having the following results:

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:
-------------------------	--------

The foregoing Ordinance was passed, adopted and approved on the ____ day of _____ 2019.

MAYOR DARREN MUSSELWHITE

ATTEST:

ANDREA MULLEN, CITY CLERK



Criminal Investigation Division

Southaven Police Department

Investigators Narrative

The following is a sequence of events regarding the indictments and final sentencing of **Eddie Stewart Gossett (father)**, **Taffy Spencer Gossett (mother)**, and **Eddie Spencer Gossett (son)**, all of whom are part of the **Gossett Wrecker Service**. This information was used in reference to the violations in the City of Southaven Police Wrecker Rotation Policy Manual to suspend and ultimately remove them from the list.

On, or about, January 19, 2017 Eddie Spencer Gossett, Eddie Stewart Gossett, and Taffy Gossett were indicted in the Desoto County 17th District Circuit Court for Tax Evasion by the State of Mississippi State Tax Commission or Department of Revenue. On November 30, 2017 **Eddie Stewart Gossett (father)** and **Taffy Spencer Gossett (mother)** plead guilty to Sales tax evasion. Counts I and II of the same indictment were remanded to the files on January 9, 2018 as part of the plea agreement. **Eddie Spencer Gossett (son)** also plead on November 30, 2017 to a plea of guilty and Order of Non-Adjudication on the charge of Tax Evasion. He was placed on five (5) years probation. I have attached certified copies of the sentencing orders for all three (3) parties for review.

On February 13, 2019 **Eddie Spencer Gossett (son)** was indicted in the Desoto County 17th District Circuit Court on the charge of Embezzlement by the State of Mississippi State Tax Commission or Department of Revenue. Eddie Spencer Gossett plead to both the formerly adjudicated charge of Tax Evasion (2017) and the Embezzlement charge (2019) on June 12, 2019.

It should be noted that all of the above charges that these parties plead to are Felony Charges. Our City of Southaven Police Wrecker Rotation Policy Manual states that *Neither towing company owners, managers, nor drivers shall be allowed to participate on the Wrecker Rotation list if they have ben convicted of a felony.*

I further investigated any recent complaints on Gossett's Wrecker in our RMS system. I was previously aware of two (2) cases of potential Insurance Fraud against Eddie Spencer Gossett (son). These complaints were very similar in nature. One was filed with the Desoto County Sheriff's Office on November 13, 2017 and later forwarded to SPD for investigation. The other incident was filed with SPD on April 24, 2018. They both involved an insurance check that was made payable to Gossett's Wrecker AND the vehicle owner that was being repaired by Gossett. The checks were signed and cashed at a liquor store in Memphis. Both complainants stated that they did not sign their name on the checks and that neither of their vehicles were repaired by the Gossett's Shop. The insurance companies ultimately had to intervene and repair the vehicles themselves. I could not get any response back from the insurance companies as to any loss they had on each incident. The cases are still open. Both parties filed forgery charges with MPD. I believe the cases were not prosecuted in Memphis. I have attached a copy of each report for your review.



Capt. Mark E. Little
Southaven Police Department
Support Services Division



Criminal Investigations Division

MEMORANDUM

To: Deputy Chief W. Matt Anderson

From: Capt. Mark E. Little

Date: June 19, 2019

RE: Gossett's Wrecker

Chief Anderson,

I have attached the Sentencing orders for Eddie Spencer Gossett and his parents Eddie Stewart Gossett and Taffy Gossett. These orders will show that each party is now considered to be a convicted felon and according to the Police Wrecker Rotation Policy Manual, section III. C-1 (Felonies), *Neither towing company owners, managers, nor drivers shall be allowed to participate on the Wrecker Rotation List if they have been convicted of a felony.*

The convictions for Eddie Stewart Gossett and Taffy Gossett were final on November 30, 2017. Eddie Spencer Gossett was recently sentenced on June 12, 2019 in the Desoto County 17th Judicial District. As of today I have not been able to confirm that pursuant to the Police Wrecker Rotation Policy Manual, section III. B-10, *Towing companies shall: Notify the Office of Chief of Police, in writing, of convictions of any misdemeanors, or felonies that involve the crimes of violence, theft, fraud, sale/distribution of drugs, bodily injury and other crimes of dishonesty committed by its drivers*, our Department or any affiliate of our Department has been notified.

I am asking that we suspend Gossett's Towing from our Wrecker rotation list and forward the attached copies of the convictions to the Southaven Board of Aldermen for their review and removal of Gossett's Towing from our list.

A handwritten signature in blue ink, appearing to read "Mark E. Little", is written over a horizontal line.

Capt. Mark E. Little
Southaven Police Department
Support Services

Southaven Police Department



STEVEN E. PIRTLE
Chief of Police

WILLIAM M. ANDERSON
Deputy Chief of Police

MISSISSIPPI

To: Gossett's Wrecker Service, Eddie Spencer Gossett

From: Southaven Police Department

Date: June 21, 2019

RE: Southaven Wrecker Rotation Suspension / Removal

Eddie Spencer Gossett,

It has been brought to the Southaven Police Department's attention that on June 12, 2019 you were convicted and sentenced to two felonies in the Desoto County 17th Judicial District. This is in violation of the City of Southaven Police Wrecker Rotation Policy Manual, Section III. C-1 (Felonies) *Neither towing company owners, managers, nor drivers shall be allowed to participate on the Wrecker Rotation List if they have been convicted of a felony.*

As of June 21, 2019 Gossett's Wrecker Service will be placed on suspension from the Southaven Wrecker Rotation. This will be presented to the Southaven Board of Alderman on July 2, 2019 for review and removal.

A handwritten signature in cursive script, appearing to read "Captain Wayne Perkins".

Captain Wayne Perkins

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

Parcel # 2075160000000102

Parcel # 2075160000000104

8524 Farmington Cove

Parcel # 2073061500000600

Parcel # 1087360000000100

Parcel # 1087361000001101

Parcel # 1087361000000300

Parcel # 1087361000000200

Parcel # 1087361000001700

7526 Millbridge Drive

Parcel # 1079310000001302

6225 Elmore Road

Parcel # 1079310000001304

1175 Main Street

7745 Whitten Hill Cove

Parcel # 1079310800000703

Parcel # 1079310800000708

Parcel # 1079310800000717

Parcel # 1079310800000713

Parcel # 1079310800000715

to the effect that the said parcel of land has been neglected whereby the grass height is in violation and there exist other unsafe conditions and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, July 2, 2019, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, July 2, 2019, to voice objection or to offer a defense.

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

Parcel # 2075160000000102

Parcel # 2075160000000104

8524 Farmington Cove

Parcel # 2073061500000600

Parcel # 1087360000000100

Parcel # 1087361000001101

Parcel # 1087361000000300

Parcel # 1087361000000200

Parcel # 1087361000001700

7526 Millbridge Drive

Parcel # 1079310000001302

6225 Elmore Road

Parcel # 1079310000001304

1175 Main Street

7745 Whitten Hill Cove

Parcel # 1079310800000703

Parcel # 1079310800000708

Parcel # 1079310800000717

Parcel # 1079310800000713

Parcel # 1079310800000715

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

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

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

ALDERMAN

VOTED

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 2nd **day of July, 2019.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK
(S E A L)

Network: Jun 18, 2019 at 11:16:59 AM CDT
Local: Jun 18, 2019 at 11:16:59 AM CDT
N 34° 54' 46.083", W 89° 56' 57.935"

Aspen Way

Southaven MS 38672

United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement



Austin Toungett
Code Enforcement Supervisor

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

June 18, 2019

CTP Investments LLC
Parcel # 2075160000000102
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 2075160000000102

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 7-2-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Municipal Code Office
City of Southaven

Austin Toungett
Code Enforcement Supervisor

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)
Note: This matter should be addressed immediately to avoid condemnation of this property.

Network:Jun 18, 2019 at 11:17:16 AM CDT

Local:Jun 18, 2019 at 11:17:16 AM CDT

N 34° 54' 45.962", W 89° 56' 58.337"

Aspen Way

Southaven MS 38672

United States



Network: Jun 18, 2019 at 3:52:14 PM CDT

Local: Jun 18, 2019 at 3:52:14 PM CDT

N 34° 54' 55.925", W 89° 56' 50.252"

Cherry Blossom Pkwy

Southaven MS 38672

United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

June 18, 2019

CTP Investments LLC
Parcel # 2075160000000102
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 2075160000000102

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 7-3-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Mississippi Code Office
City of Southaven

X Code Enforcement Violation - Municipal Ordinance, Section 10-7 (a), (1)

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

Network:Jun 18, 2019 at 3:52:27 PM CDT

Local:Jun 18, 2019 at 3:52:27 PM CDT

N 34° 54' 55.925", W 89° 56' 50.252"

Cherry Blossom Pkwy

Southaven MS 38672

United States



Network: Jun 18, 2019 at 11:23:54 AM CDT
Local: Jun 18, 2019 at 11:23:54 AM CDT
N 34° 54' 37.312", W 89° 56' 56.283"
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement



Austin Toungett
Code Enforcement Supervisor

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

June 18, 2019

South Cherry Tree DEV LLC
Parcel # 2075160000000104
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 2075160000000104

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 7-2-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523 for more information in this matter is appreciated.

Sincerely,

Municipal Code Officer
City of Southaven

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

Austin Toungett
Code Enforcement Supervisor

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

Network: Jun 18, 2019 at 11:24:06 AM CDT
Local: Jun 18, 2019 at 11:24:06 AM CDT
N 34° 54' 37.312", W 89° 56' 56.283"
Southaven MS 38672
United States



Network:Jun 18, 2019 at 9:46:01 AM CDT

Local:Jun 18, 2019 at 9:46:00 AM CDT

N 34° 59' 5.646", W 90° 0' 24.672"

8524 Farmington Cv

Southaven MS 38671

United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement



Austin Youngett
Code Enforcement Supervisor

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

June 18, 2019

Nathan C. Vorvath & Candice McLaugh
8524 Farmington Cv.
Southaven MS 38671

RE: Municipal Code Violations at 8524 Farmington Cv.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 7-3-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and abate the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to remove the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is removed for cleaning.

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

Sincerely,

Municipal Code Office
City of Southaven
X Unsub Property Violation - Municipal Ordinance Section 10-7 (a), (1)

Austin Youngett
Code Enforcement Supervisor

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

Network:Jun 18, 2019 at 9:46:17 AM CDT

Local:Jun 18, 2019 at 9:46:17 AM CDT

N 34° 59' 5.646", W 90° 0' 24.672"

8524 Farmington Cv

Southaven MS 38671

United States



Network: Jun 18, 2019 at 11:40:31 AM CDT
Local: Jun 18, 2019 at 11:40:31 AM CDT
N 34° 56' 1.146", W 89° 59' 15.260"

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

100-398 Church Rd E
Southaven MS 38671
United States



Austin Toungett
Code Enforcement Supervisor

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

June 18, 2019

Infinite Wealth Prop USA LLC
Parcel # 2073061500000600
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 2073061500000600

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 7-2-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Municipal Code Office
City of Southaven

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

Austin Toungett
Code Enforcement Supervisor

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

Network: Jun 18, 2019 at 11:40:43 AM CDT
Local: Jun 18, 2019 at 11:40:43 AM CDT
N 34° 56' 1.146", W 89° 59' 15.260"
100-398 Church Rd E
Southaven MS 38671
United States



Network: Jun 18, 2019 at 12:14:00 PM CDT
Local: Jun 18, 2019 at 12:14:00 PM CDT
N 34° 57' 14.582", W 89° 59' 46.580"

167-3447 Towne Center Loop
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement



Austin Toungett
Code Enforcement Supervisor

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

June 18, 2019

Southaven Towne Center LLC
Parcel # 1087360000000100
Southaven, MS 38671

RE: Municipal Code Violations at Parcel # 1087360000000100

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

Should this notice be ignored and you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 7-2-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Municipal Code Officer
City of Southaven

Austin Toungett
Code Enforcement Supervisor

Unlawful Property Violation - Municipal Ordinance Section 16-7 (a), (3)

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

Network:Jun 18, 2019 at 12:14:09 PM CDT
Local:Jun 18, 2019 at 12:14:09 PM CDT
N 34° 57' 14.596", W 89° 59' 46.174"
167-3447 Towne Center Loop
Southaven MS 38671
United States



CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement



Austin Toungett
Code Enforcement Supervisor

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

June 18, 2019

Southaven Town Center LLC
Parcel # 1087360000000100
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 1087360000000100

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 7-2-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to remove the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is removed for cleaning.

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

Sincerely,

Municipal Code Office
City of Southaven

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

Austin Toungett
Code Enforcement Supervisor

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

Network: Jun 18, 2019 at 12:09:54 PM CDT
Local: Jun 18, 2019 at 12:09:54 PM CDT
N 34° 57' 13.625", W 89° 59' 30.015"
100 Towne Center Loop
Southaven MS 38671
United States



Network: Jun 18, 2019 at 12:18:30 PM CDT
Local: Jun 18, 2019 at 12:18:30 PM CDT
N 34° 57' 30.672", W 89° 59' 42.447"

3449-6699 Towne Center Loop

Southaven MS 38671

United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement



Austin Toungett
Code Enforcement Supervisor

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

June 18, 2019

Southaven Towne Center LLC
Parcel # 1087360000000100
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 1087360000000100

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 7-2-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Municipal Code Office
City of Southaven

X _____ Austin Toungett
Unlawful Property Violation — Municipal Ordinance, Section (B-7) (a), (1) Code Enforcement Supervisor

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

Network:Jun 18, 2019 at 12:18:39 PM CDT

Local:Jun 18, 2019 at 12:18:39 PM CDT

N 34° 57' 30.672", W 89° 59' 42.447"

3449-6699 Towne Center Loop

Southaven MS 38671

United States



Network: Jun 18, 2019 at 11:53:14 AM CDT
Local: Jun 18, 2019 at 11:53:14 AM CDT
N 34° 57' 2.742", W 89° 59' 26.042"
6039-6331 Airways Blvd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement



Austin Toungett
Code Enforcement Supervisor

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

June 18, 2019

CBL & Associates MGMT INC
Parcel # 1087361000001101
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 1087361000001101

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 7-2-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Municipal Code Office
City of Southaven

Austin Toungett
Code Enforcement Supervisor

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

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

Network:Jun 18, 2019 at 11:53:25 AM CDT

Local:Jun 18, 2019 at 11:53:25 AM CDT

N 34° 57' 2.742", W 89° 59' 26.042"

6039-6331 Airways Blvd

Southaven MS 38671

United States



Network: Jun 18, 2019 at 12:34:43 PM CDT

Local: Jun 18, 2019 at 12:34:43 PM CDT

N 34° 57' 18.043", W 89° 59' 27.885"

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

6356-6508 S Towne Dr

Southaven MS 38671

United States



Austin Toungett
Code Enforcement Supervisor

8710 Northwest Drive
Southaven, MS 38671
Ph: 662-280-6523
Fax: 662-280-6524
www.southaven.org

June 18, 2019

Ruby Tuesday INC
Parcel #: 087361000000300
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 1087361000000300

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 7-2-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to render the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is rendered for cleaning.

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

Sincerely,

Municipal Code Office
City of Southaven

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

Austin Toungett
Code Enforcement Supervisor

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

Network: Jun 18, 2019 at 12:34:54 PM CDT
Local: Jun 18, 2019 at 12:34:54 PM CDT
N 34° 57' 18.043", W 89° 59' 27.885"
6356–6508 S Towne Dr
Southaven MS 38671
United States



Network: Jun 18, 2019 at 12:43:22 PM CDT
Local: Jun 18, 2019 at 12:43:22 PM CDT
N 34° 57' 15.691", W 89° 59' 27.990"

→ 6356-6508 S Towne Dr

Southaven MS 38671

United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement



Arden Troughton
Code Enforcement Supervisor

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

June 18, 2019

CBE & Associates MOBILE INC.
Parcel # 1087361000000200
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 1087361000000200

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 7-2-2019 pursuant to Mississippi Code 21-19-1 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may erect and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to rectify the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is rectified for cleaning.

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

Sincerely,

Municipal Code Office
City of Southaven

X: Unsafe Property Violation -- Municipal Ordinance Section 10-2-10 (1)

Arden Troughton
Code Enforcement Supervisor

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

Network: Jun 18, 2019 at 12:45:15 PM CDT
Local: Jun 18, 2019 at 12:45:15 PM CDT
N 34° 57' 15.263", W 89° 59' 28.082"
6357–6507 S Towne Dr
Southaven MS 38671
United States



Network: Jun 18, 2019 at 12:22:49 PM CDT

Local: Jun 18, 2019 at 12:22:49 PM CDT

N 34° 57' 30.537", W 89° 59' 37.421"

6680 Southcrest Pkwy

Southaven MS 38671

United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement



Austin Toungett
Code Enforcement Supervisor

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

June 18, 2019

Southaven Town Center II LLC
Parcel # 1087361000001700
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 1087361000001700

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 7-2-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Municipal Code Office
City of Southaven

X Unsafe Property Violation -- Municipal Ordinance: Section 10.7 (a), (1)

Austin Toungett
Code Enforcement Supervisor

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

Network: Jun 18, 2019 at 12:23:01 PM CDT
Local: Jun 18, 2019 at 12:23:01 PM CDT
N 34° 57' 30.537", W 89° 59' 37.421"
6680 Southcrest Pkwy
Southaven MS 38671
United States



Network: Jun 18, 2019 at 10:04:34 AM CDT
Local: Jun 18, 2019 at 10:04:34 AM CDT
N 34° 58' 13.298", W 89° 58' 58.684"
7526 Millbridge Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement



Austin Troughton
Code Enforcement Supervisor

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

June 18, 2019

David A. Hulsewitz
7526 Millbridge Dr.
Southaven MS 38671

RE: Municipal Code Violations at 7526 Millbridge Dr.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 7-2-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. An affidavit of the finding that the property is in need of cleaning will authorize the City of Southaven to remove the property for a period of not (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is removed for cleaning.

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

Sincerely,

Municipal Code Office
City of Southaven

8 - Health Property Violation - Municipal Enforcement Section 10-7 (a), (2)

Austin Troughton
Code Enforcement Supervisor

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

Network: Jun 18, 2019 at 10:05:30 AM CDT

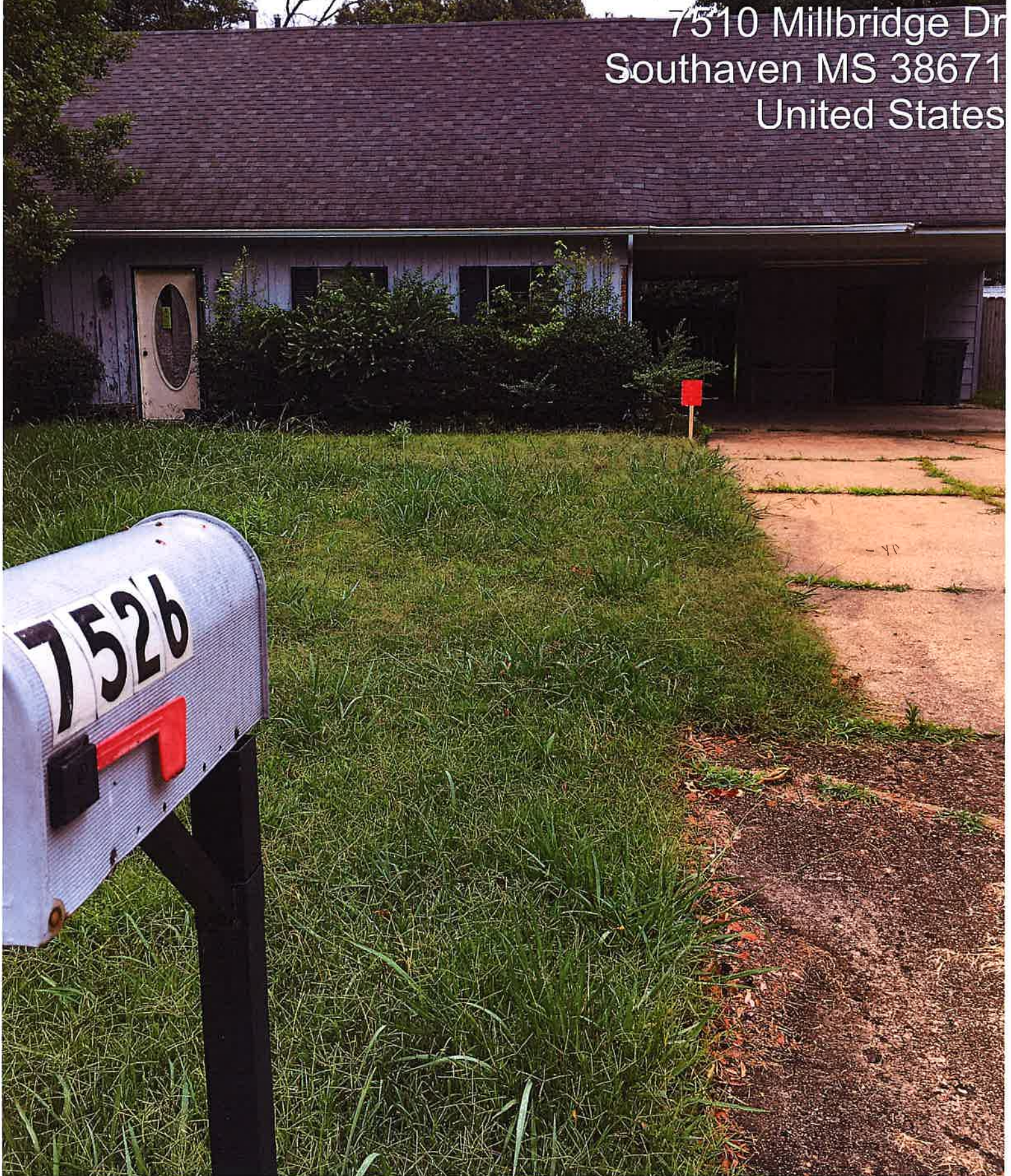
Local: Jun 18, 2019 at 10:05:30 AM CDT

N 34° 58' 12.970", W 89° 58' 58.816"

7510 Millbridge Dr

Southaven MS 38671

United States



Network: Jun 18, 2019 at 2:33:52 PM CDT

Local: Jun 18, 2019 at 2:33:52 PM CDT

N 34° 56' 55.453", W 89° 59' 0.767"

6145 Elmore Rd

Southaven MS 38671

United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement



Austin Toungett
Code Enforcement Supervisor

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

June 18, 2019

J B W LLC
Parcel # 1079310000001302
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 1079310000001302

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

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

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

Sincerely,

Municipal Code Office
City of Southaven

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

Austin Toungett
Code Enforcement Supervisor

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

Network: Jun 18, 2019 at 2:34:01 PM CDT

Local: Jun 18, 2019 at 2:34:02 PM CDT

N 34° 56' 55.453", W 89° 59' 0.767"

6145 Elmore Rd

Southaven MS 38671

United States



Network: Jun 18, 2019 at 2:06:07 PM CDT
Local: Jun 18, 2019 at 2:06:07 PM CDT
N 34° 57' 0.189", W 89° 58' 52.885"

6145 Elmore Rd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement



Austin Toungett
Code Enforcement Supervisor

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

June 18, 2019

Garner George ETAL
6225 Elmore RD
Southaven MS 38671

RE: Municipal Code Violations at 6225 Elmore RD

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 7-2-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may order and clean the property. An adjudication at the hearing that the property is in need of cleaning will motivate the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Municipal Code Office
City of Southaven
Unsanitary Property Violation — Municipal Ordinance, Section 10-7 (a), (1)

Austin Toungett
Code Enforcement Supervisor

Noting that this matter should be addressed immediately to avoid condemnation of this property.

Network:Jun 18, 2019 at 2:06:16 PM CDT

Local:Jun 18, 2019 at 2:06:16 PM CDT

N 34° 57' 7.287", W 89° 58' 52.567"

6225 Elmore Rd

Southaven MS 38671

United States



Network: Jun 18, 2019 at 2:43:39 PM CDT
Local: Jun 18, 2019 at 2:43:39 PM CDT
N 34° 57' 3.983", W 89° 58' 52.559"
6225 Elmore Rd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement



Austin Toungett
Code Enforcement Supervisor

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

June 18, 2019

Oakhurst Development Company
Parcel # 1079310000001304
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 1079310000001304

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 7-2-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Municipal Code Office
City of Southaven

X **Unlawful Property Violation — Municipal Ordinance, Section 10-7 (a), (1)**

Austin Toungett
Code Enforcement Supervisor

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

Network: Jun 18, 2019 at 2:43:49 PM CDT

Local: Jun 18, 2019 at 2:43:48 PM CDT

N 34° 57' 3.983", W 89° 58' 52.559"

6225 Elmore Rd

Southaven MS 38671

United States



Network:Jun 18, 2019 at 9:28:20 AM CDT

Local:Jun 18, 2019 at 9:28:20 AM CDT

N 34° 59' 29.910", W 90° 0' 39.038"

1175 Main St

Southaven MS 38671

United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement



Austin Toungett
Code Enforcement Supervisor

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

June 15, 2019

Alvid Properties
1175 Main Street
Southaven MS 38671

RE: Municipal Code Violations at 1175 Main Street

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 7-2-2019 pursuant to Mississippi Code 23-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may order and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to remove the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is removed for cleaning.

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

Sincerely,

Municipal Code Office
City of Southaven

Austin Toungett
Code Enforcement Supervisor

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

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

Network:Jun 18, 2019 at 9:28:28 AM CDT

Local:Jun 18, 2019 at 9:28:28 AM CDT

N 34° 59' 30.325", W 90° 0' 39.389"

1175 Main St

Southaven MS 38671

United States



Network Jun 18, 2019 at 1:51:36 PM CDT
Local Jun 18, 2019 at 1:51:36 PM CDT
34° 58' 14.567" N, 89° 55' 47.704" W
Whitten Hill Cv, United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement



Austin Toungett
Code Enforcement Supervisor

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

June 18, 2019

COKER COLEMAN EXECUTOR
7745 WHITTEN HILL CV,
SOUTHAVEN MS 38671

RE: Municipal Code Violations at 7745 WHITTEN HILL CV.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 7-2-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Municipal Code Office
City of Southaven

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

Austin Toungett
Code Enforcement Supervisor

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

Network Jun 18, 2019 at 1:52:32 PM CDT
Local Jun 18, 2019 at 1:52:32 PM CDT
34° 58' 16.040" N, 89° 55' 48.779" W
Whitten Hill, Cy, United States



Network: Jun 18, 2019 at 3:09:09 PM CDT

Local: Jun 18, 2019 at 3:09:09 PM CDT

N 34° 57' 26.814", W 89° 58' 56.386"

6751 Elmore Rd

Southaven MS 38671

United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

June 18, 2019

INDUSTRIAL DEVELOPMENTS INTRUSION
Parcel # 1079310800000703
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 1079310800000703

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

Should this notice be ignored or you choose to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 7-3-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may order and clean the property. An adjudication at the hearing that the property is in need of cleaning will require the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X. Unusable Property Violation -- Multiple Ordinances Section 10-7 (A), (1)

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

Network:Jun 18, 2019 at 3:09:23 PM CDT

Local:Jun 18, 2019 at 3:09:23 PM CDT

N 34° 57' 26.814", W 89° 58' 56.386"

6751 Elmore Rd

Southaven MS 38671

United States



Network: Jun 18, 2019 at 2:51:50 PM CDT

Local: Jun 18, 2019 at 2:51:50 PM CDT

N 34° 57' 27.297", W 89° 58' 53.028"

6697 Elmore Rd

Southaven MS 38671

United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

June 18, 2019

SPACE CENTER TYSONS INC
Parcel # 1079310800000708
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 1079310800000708

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 7-2-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation -- Municipal Ordinance, Section 10-7 (4), (1)

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

Network: Jun 18, 2019 at 2:52:05 PM CDT
Local: Jun 18, 2019 at 2:52:05 PM CDT
N 34° 57' 31.702", W 89° 59' 7.425"
6601–6999 Hospitality Ln
Southaven MS 38671
United States



Network: Jun 18, 2019 at 2:54:19 PM CDT
Local: Jun 18, 2019 at 2:54:19 PM CDT
N 34° 57' 33.568", W 89° 59' 6.890"

6601-6999 Hospitality Ln
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

June 18, 2019

SPACE CENTER TYSONS INC
Parcel # 1079310800000717
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 1079310800000717

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 7-2-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network:Jun 18, 2019 at 2:54:27 PM CDT
Local:Jun 18, 2019 at 2:54:27 PM CDT
N 34° 57' 33.568", W 89° 59' 6.890"
6601–6999 Hospitality Ln
Southaven MS 38671
United States



Network: Jun 18, 2019 at 2:56:51 PM CDT
Local: Jun 18, 2019 at 2:56:51 PM CDT
N 34° 57' 36.020", W 89° 59' 6.932"
6601-6999 Hospitality Ln
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



3710 Northwest Drive
Southaven, MS 38671
Ph: 662-280-6523
Fax: 662-280-6534

www.southaven.org

June 18, 2019

Whisper Lake Golf Synd LLC
Parcel # 1079310800000713
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 1079310800000713

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 7-2-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X ☐ Unlawful Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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

Network:Jun 18, 2019 at 2:56:58 PM CDT

Local:Jun 18, 2019 at 2:56:58 PM CDT

N 34° 57' 36.020", W 89° 59' 6.932"

6601-6999 Hospitality Ln

Southaven MS 38671

United States



Network: Jun 18, 2019 at 3:04:42 PM CDT

Local: Jun 18, 2019 at 3:04:42 PM CDT

N 34° 57' 27.306", W 89° 59' 16.174"

6640 Briargate Way

Southaven MS 38671

United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Youngelt
Code Enforcement Supervisor



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

www.southaven.org

June 18, 2019

BankPLUS
Parcel # 1079310800000715
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 1079310800000715

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 7-2-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City will order and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

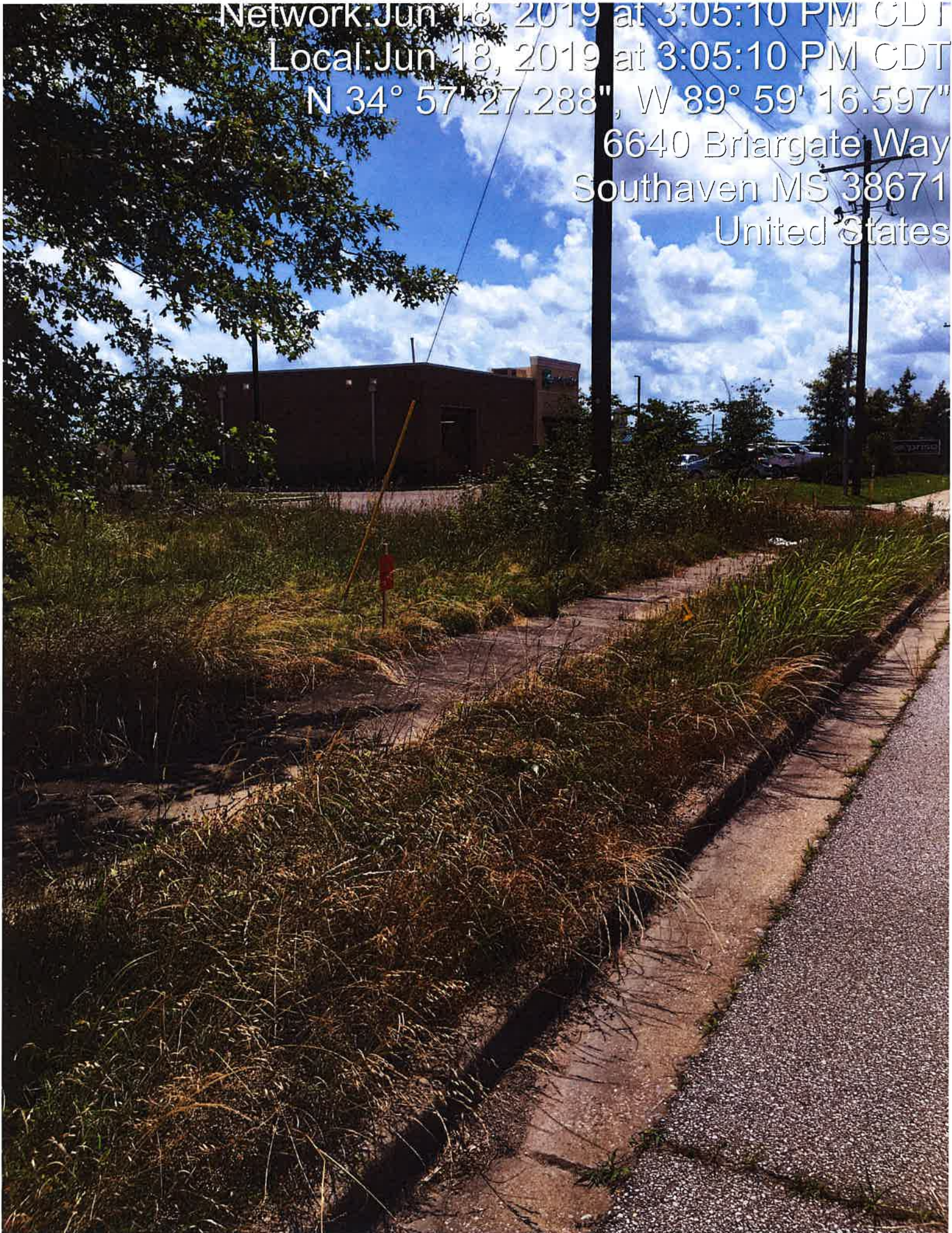
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Youngelt
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsub Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

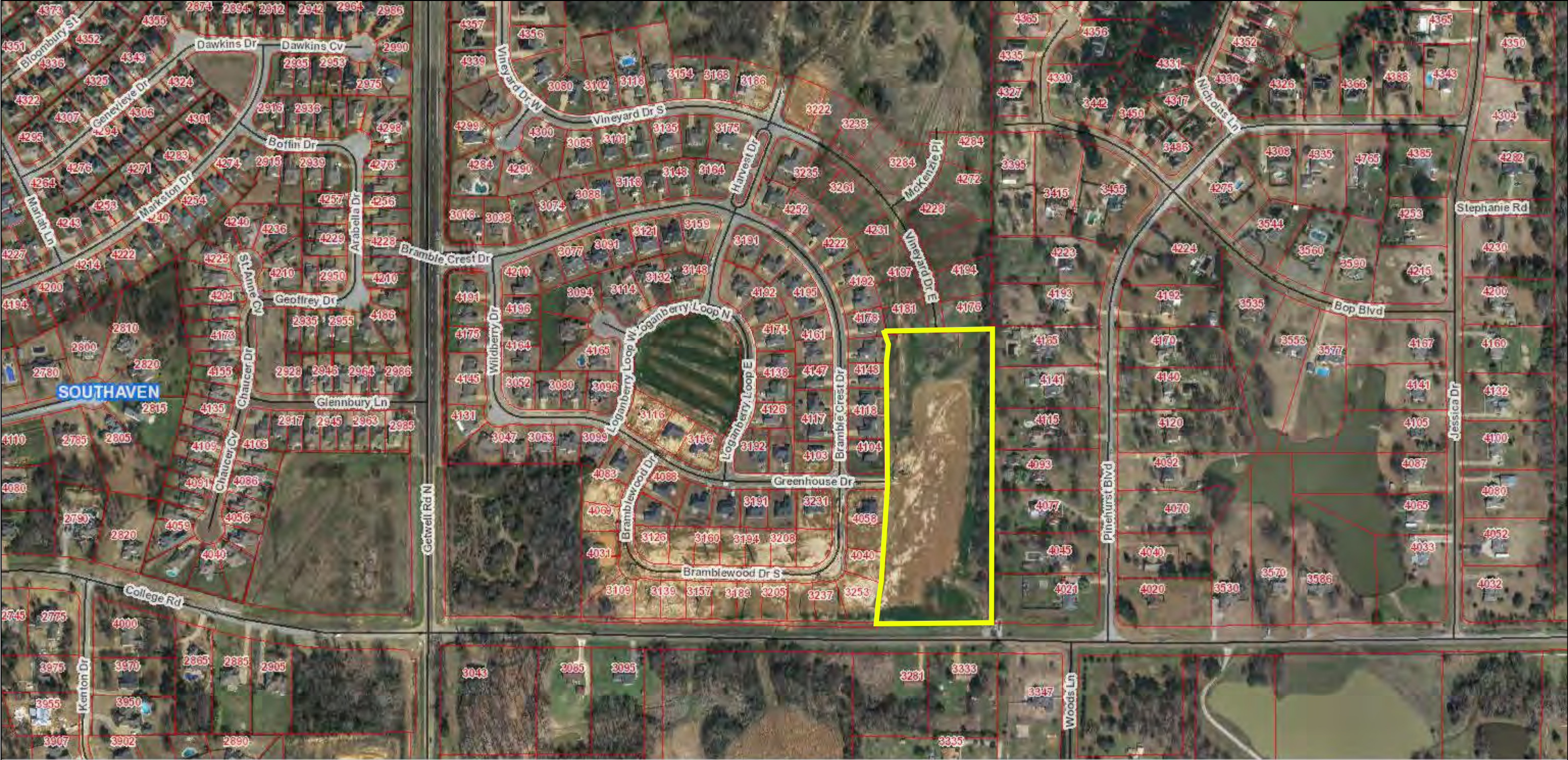
Network: Jun 18, 2019 at 3:05:10 PM CDT
Local: Jun 18, 2019 at 3:05:10 PM CDT
N 34° 57' 27.288", W 89° 59' 16.597"
6640 Briargate Way
Southaven MS 38671
United States



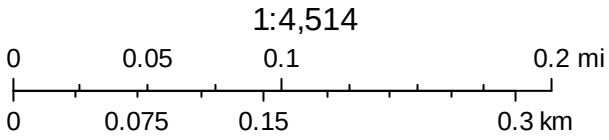
City of Southaven
Office of Planning and Development
Subdivision Staff Report

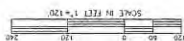
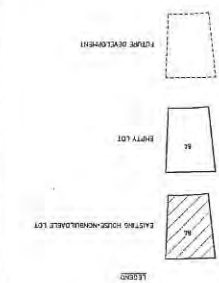


Date of Hearing:	June 24, 2019
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Hernando, MS 901-409-0789
Total Acreage:	7.38 acres
Existing Zone:	Planned Unit Development (Brambles)
Location of Subdivision Application	East side of Getwell Road, north of College Road
Comprehensive Plan Designation:	Medium density residential
Staff Comments: The applicant is requesting subdivision approval for The Brambles Section “H” on the east side of Getwell Road, north of College Road. This section contains 18 lots on 7.38 acres ranging in size from 12,016 sq. ft. to 16,199 sq. ft. This section also contains a single point of access into the subdivision off of College Road. The road carries into the existing section “D” while also stubbing out a second road into section “B”. Per the master plan the minimum heated square footage for this area is 2,000 sq. ft. and the applicant is showing a minimum heated house plan with 2,107 sq. ft. There are two common open spaces associated with this section which run along College Road ROW. A fifty (50) foot ROW is shown for the internal roadways with the exception of an area up against College Road that is shown wider than the fifty (50) foot standard which the applicant will mimic the medians already in place at the other two main entry points. The existing fence line incorporates six (6) foot wood slats between stacked stone columns to match the stone wall along Getwell Road. It is unclear as to the applicant’s intent on signage for the entrance.	
Staff Recommendations: The request has met the bulk regulations set forth in the ordinance staff has no comments and recommends approval as submitted.	



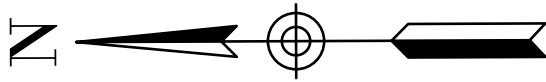
June 19, 2019





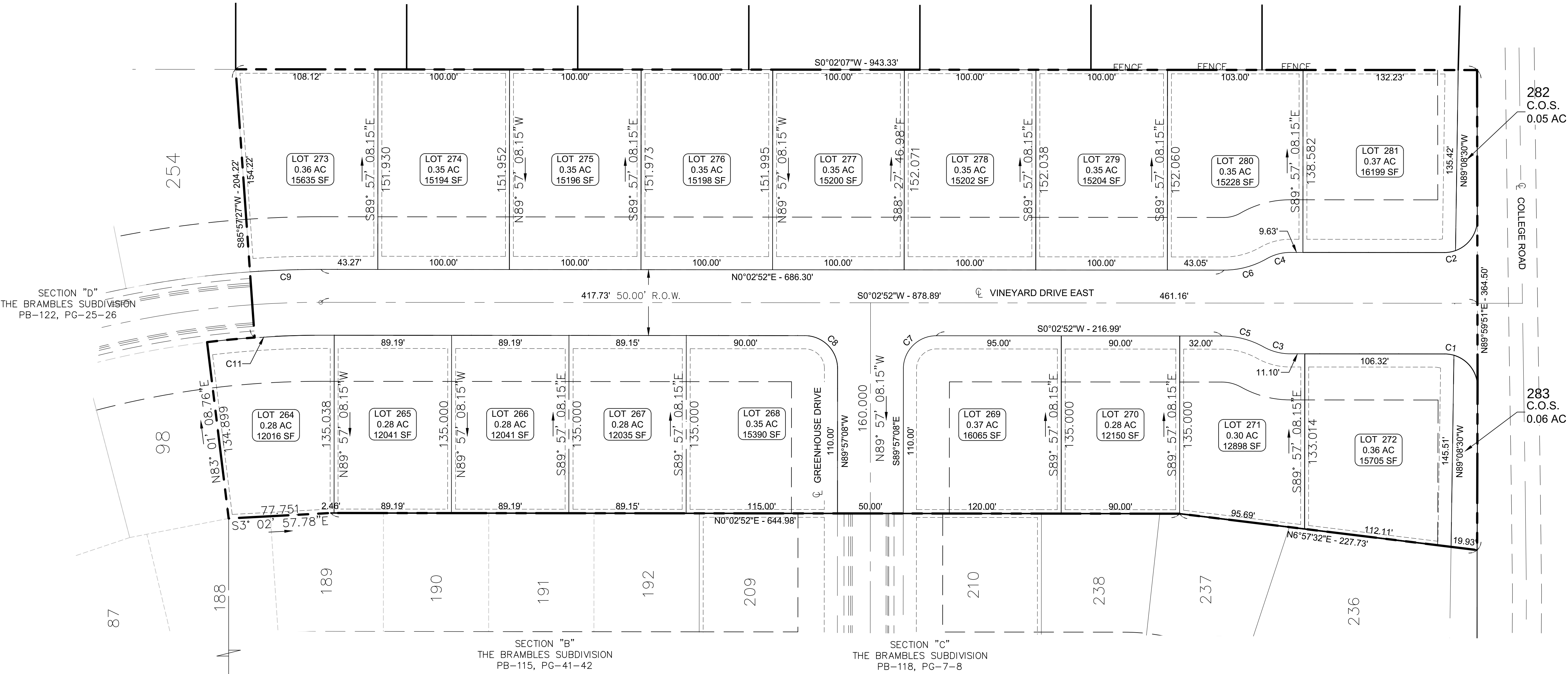
NOTES
1. MINIMUM SETBACKS ARE AS FOLLOWS (UNO):
A. 30' FRONT YARD
B. 5' SIDE YARD ON EACH SIDE
C. 20' REAR YARD

JULY 11, 2018
CLASS "B" SURVEY



GRID BEARING DETERMINED BY GPS
REFERENCES:
DEED BOOK 103, PAGE-1-4

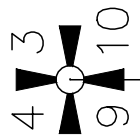
SECTION "A"
PINEHURST SUBDIVISION
PB-44, PG-42



282
C.O.S.
0.05 AC

283
C.O.S.
0.06 AC

COMMENCING POINT — FOUND CPS
LOCALLY ACCEPTED AS THE N/W
CORNER OF SECTION 10, TOWNSHIP 2
SOUTH, RANGE 7 WEST, DESOTO
COUNTY, MISSISSIPPI



NOTES
1. A 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG ALL STREET FRONTAGE. A
5 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE
AND ALONG ALL REAR LOT LINES (UNLESS OTHERWISE NOTED).
2. WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
3. THIS PROPERTY IS NOT LOCATED IN A HUD IDENTIFIED SPECIAL FLOOD HAZARD
AREA ACCORDING TO FEMA MAP NO. 28033C0043 E, DATED JUNE 19, 1997 AND
FEMA MAP NO. 28033C0045 F, DATED AUGUST 23, 2000.
4. 3/4" IRON BARS ARE SET ON ALL REAR PROPERTY CORNERS. CROWS FEET ARE
MADE ON THE CURB AT THE EXTENDED PROPERTY LINE ARE ARE FOR REFERENCE
ONLY.

LAND USE SUMMARY:
LOTS 264-281 — 18 LOTS — 5.93 ACRES
R.O.W. — 1.34 ACRES
LOT 282-283 C.O.S. — 0.11 ACRES
TOTAL — 7.38 ACRES



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

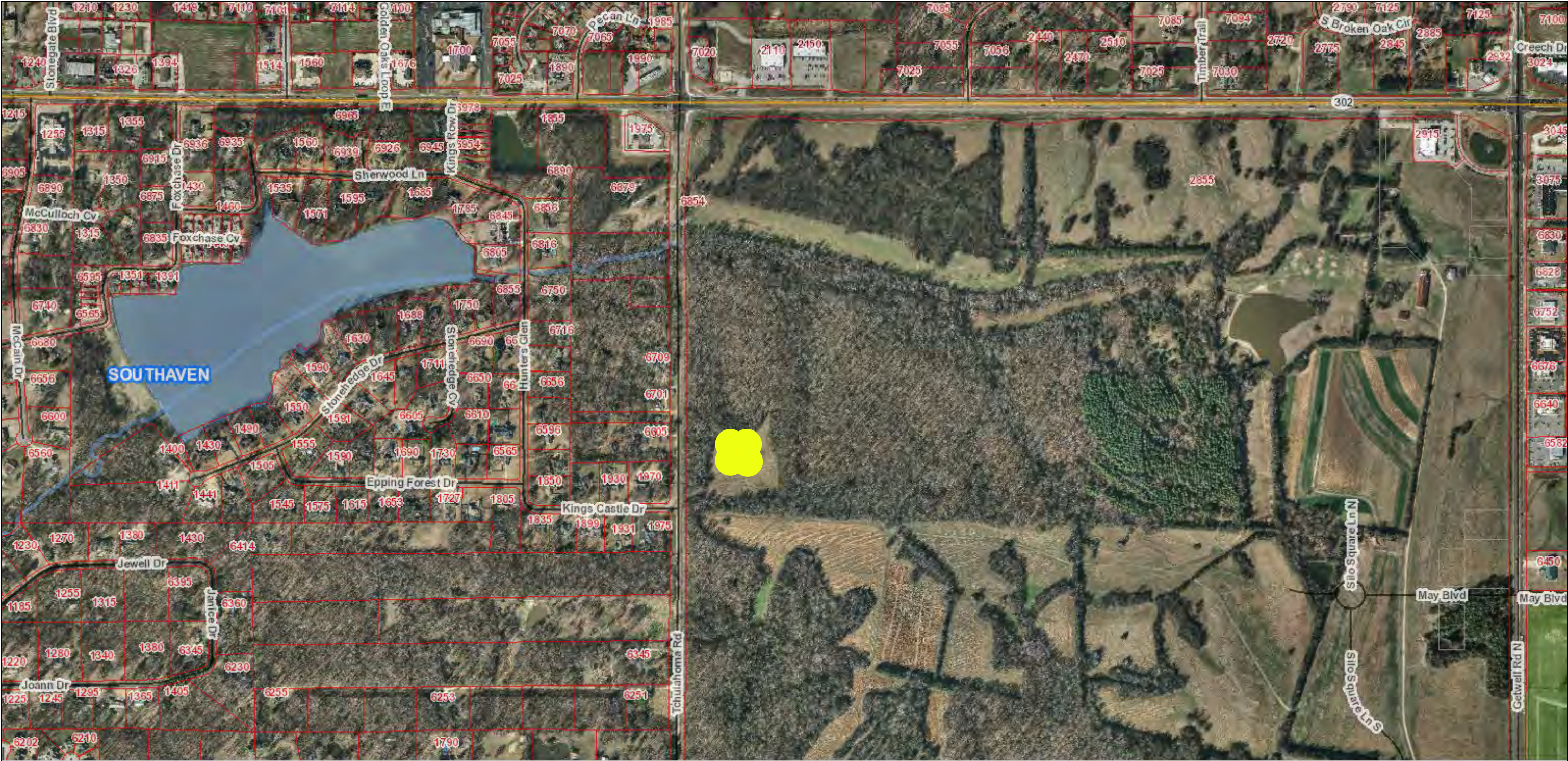
THE BRAMBLES SUBDIVISION
"SECTION H"
FINAL PLAT
ZONED PUD
SECTION 10, T-2-S, R-7-W,
DESOTO COUNTY, MISSISSIPPI

OWNER: LIFESTYLE
COMMUNITIES, LLC
1074 THOUSAND OAKS, STE. 1
HERNANDO, MS 38632

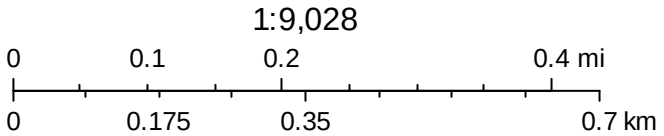
City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	June 24, 2019
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Hernando, MS 901-409-0789
Total Acreage:	36 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Subdivision Application	East side of Tchulahoma Road, north of May Blvd.
Comprehensive Plan Designation:	Mixed density residential
Staff Comments: The applicant is requesting subdivision approval for Silo Square Area "I" on the east side of Tchulahoma Road, north of May Blvd. Per the application this section includes 35 lots on 36 acres of property with direct access off of Tchulahoma Road via the newly constructed May Blvd. There is a single cove on the north end of this section, a small section of lots on the north side east of the cove where a stub out is shown for future development and a small stretch of lots on the south side of May Blvd. This area is part of the conservation section of the development where the applicant has left a mass amount of large trees on the site and nestled the road and lots into the tree line. This conservation area runs along Tchulahoma Road and carries up and around the proposed cove. There is an off road trail included in the open space areas. Along May Blvd. on the north side of the road, the applicant has a ten (10) foot wide pedestrian path incorporated into the ROW. The lot sizes range from 15,000 sq. ft. to 20,000+ sq. ft. and a minimum heated square footage of 2,300 sq. ft. Stub outs to future development areas are shown at the northeast end of the site and at the end of May Blvd where the applicant intends to carry the road on to the east until it eventually connects at Getwell Road.	
Staff Recommendations: The request has met the bulk regulations set forth in the ordinance staff has no comments and recommends approval as submitted.	



June 20, 2019



SILO SQUARE

live • work • play
a traditional neighborhood development
Southaven, Mississippi

 DALHOFF THOMAS
DESIGN STUDIO
landscape architecture | urban design

PREPARED FOR:
Lifestyle Communities LLC
1074 Thousands Oaks Dr, Suite 1
Hernando, MS 38632

PREPARED FOR



Lifestyle Communities LLC
1074 Thousand Oaks Dr., Suite 1
Hernando, MS 38632
901.409.0789
662.429.2332

DESIGN TEAM



DALHOFF THOMAS design | studio
6465 North Quail Hollow | Suite 401
Memphis, Tennessee 38120
p 901.646.5070
www.dt-designstudio.com

contact: Bob Dalhoff - bob@dt-designstudio.com
Henry Minor - henry@dt-designstudio.com



Lifestyle Communities LLC
Brian D. Hill
1074 Thousand Oaks Dr., Suite 1
Hernando, MS 38632
901.409.0789
662.429.2332

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DISCLAIMER:
Graphics, images, and photographs included in this booklet are solely to convey form and character within Silo Square Planned Development and are not intended to be the final product design. All site design, engineering, graphics, and images are subject to final design. Some images used in this booklet are not property of DALHOFF THOMAS design studio. A full list of photo credits can be provided if needed.



November 6, 2017

Ms. Whitney Choat-Cook
City of Southaven
8710 Northwest Drive
Southaven, Mississippi 38671

RE: SILO SQUARE
PLANNED UNIT DEVELOPMENT APPLICATION
SOUTHAVEN, MISSISSIPPI

Dear Ms. Choat-Cook:

We are excited to submit this application for Planned Unit Development approval for Silo Square on behalf of Lifestyle Communities, LLC led by Brian Hill. After months of design work and collaboration with our consultant team and critical assistance from the Office of Planning and Development, we have created a Conceptual Master Plan that we believe will ultimately transform an undeveloped property into a high quality mixed-use neighborhood. The developer is striving to create a walkable neighborhood with a strong sense of place and a diverse mixture of various residential products and commercial/office uses that will make this development one of the most unique places in North Mississippi.

The subject property is approximately 228.20 acres of undeveloped land currently zoned PUD within the Snowden Farms property. It has public road frontage on Getwell Road and Tchulahoma Road south of where these two roads intersect Goodman Road. The property sits directly across the street from Snowden Grove Park and the BankPlus Amphitheater. This ideal location provides the future development with immediate access to two of the most utilized amenities in Desoto County, which will attract many patrons to visit Silo Square and choose to live in one of the residential areas.

The property is composed of open pastures and large stands of mature trees, of which many will be preserved in common open spaces dispersed throughout the single-family area of the development. Silo Square will have a total of 63.92 acres of common open space consisting of wooded areas, lakes, trail systems, and parks. This significant amount of green space represents nearly 28% of the gross property acreage, and will contribute immensely to the character and identity of the neighborhood.

Approximately 120 acres of the development will be dedicated to residential uses with a variety of product types intended to appeal to residents of all ages and at many different stages in life. The single family residential areas include front loaded and rear loaded lots ranging in size from 6,000 SF up to 15,000 SF. The front loaded homes will have driveway access directly from public streets, but rear loaded lots will be accessed from 20' private alleys. The rear loaded arrangement allows homes with front porches to be brought close to the street, which will be composed of landscaped areas with sidewalks to make the streetscape a 'people space' that fosters a Sense of Community and becomes a significant component of the development's identity. To keep the proposed East-West Public Street functioning as a local neighborhood road, two passive gated entrances will be installed, and no key code will be required for operation. Additionally, 128 loft units will offer a highly desired residential product missing from the existing market. These lofts with an associated clubhouse and pool area will appeal to those individuals who don't want the burden of maintaining a home and yard but still want the amenities associated with a quaint, walkable neighborhood.

Providing extensive pedestrian connectivity throughout the neighborhood was critical to the developer, so a continuous 10' wide urban greenway will be provided from the entrance at Tchulahoma Road across to the eastern part of the site where the Mixed-Use Center will be located. The large majority of residents in Silo Square will be located within a ½ mile (10 minute) walk from the heart of the Mixed-Use Center, and no resident will be further than a ¾ mile (15 minute) walk from this activity node. Achieving walkability is essential for a truly successful neighborhood, and the proposed 4-mile pedestrian network within the development will lay the foundation for that to occur.

The signature piece of this neighborhood will be the 45± acres of Mixed-Use development anchored by a central Main Street boulevard lined with two and three-story mixed-use buildings. As residents and visitors enter Silo Square from Getwell Road, a landscaped median and street tree lined boulevard will signify the entrance to the neighborhood and establish an urban tree canopy similar to many of the great 'main streets' in the Southeast. The street tree plantings and mixed-use buildings will frame the terminus view of a landscaped roundabout where these multi-story buildings will form a 'Square' around this central space with a clock or bell tower in the middle. The ground floor of the multi-story buildings will be occupied by retail, restaurant, and office users, and residential lofts with balconies overlooking the street will fill the majority of the upper floors. Crosswalks, lush landscaping, classic building architecture, courtyards, plazas, and outdoor dining areas will bring life and activity to the streetscape on the main street boulevard and set the tone for the rest of the development. This Mixed-Use Center will truly allow residents the opportunity to live, work, and play in their neighborhood.

The remaining portions of the 45 acres of Mixed-Use Development will contain commercial lots, hotels, office buildings, a farmer's market, and possibly a grocery store. The lots fronting Getwell Road will be marketed in a traditional commercial outparcel arrangement, but users will be vetted to ensure the high quality of the development is secured. Depending on market demand, the intent is for restaurants, banks, and retail services to be developed on these outparcels. To capitalize on the significant number of users to Snowden Grove Park and BankPlus Amphitheater, two hotels are envisioned for this development, which will help support these community amenities and sustain the restaurants and retailers in the Mixed-Use Center. Additionally, a traffic signal and distinguishable crosswalk across Getwell Road has been requested by the Developer to be provided by the City to establish a direct pedestrian connection from the Mixed-Use Center to Snowden Grove Park. Another major goal for the development will be to attract a grocery store user to serve as the anchor tenant. Traditionally, the most successful mixed-use developments all have grocery stores as they serve as a catalyst for attracting residents and businesses alike.

Identity for any project starts at the front door or entrance to a neighborhood, so the developer has made several key design decisions to integrate some of the agricultural history into the development. Along the property's entire Getwell Road frontage a wooden cross-buck fence painted black will be installed with white painted brick columns spaced intermittently to establish a signature aesthetic on the perimeter similar to that of a traditional farm. The historic silo existing on the property will be preserved and situated in the middle of a roundabout to serve as the central icon sign for the development. It will be restored with a silver metal roof and painted white, and it will have the 'Silo Square' logo painted on the concrete surface. Also, the developer has already begun discussions with a local operator to run a Farmers' Market adjacent to the historic 'Silo' where seasonal produce will be offered, and pumpkins and Christmas trees will be sold in the fall and winter months.

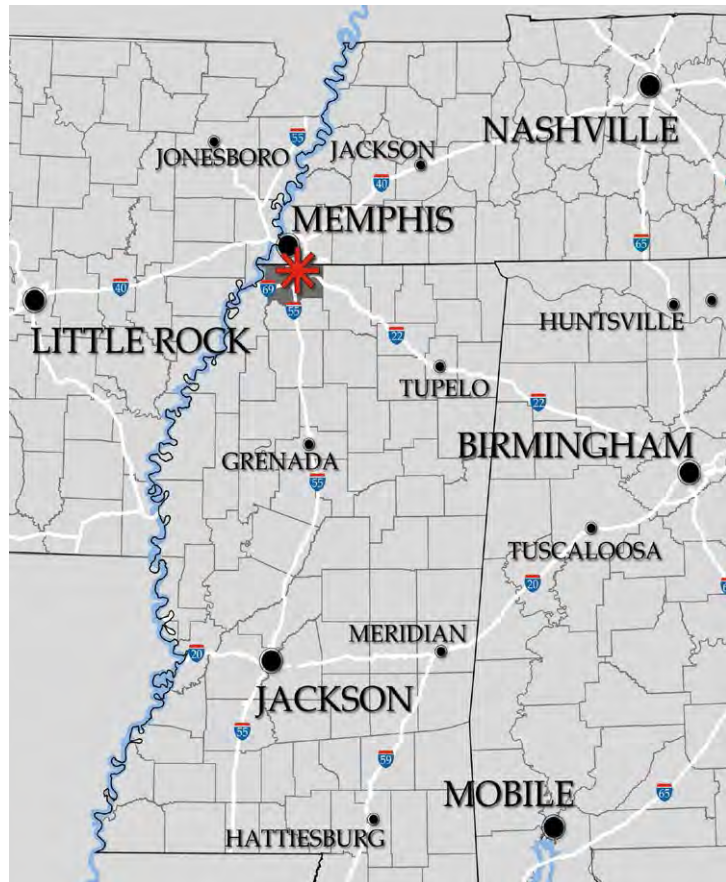
We believe this PUD application is a significant first step towards creating an extraordinary neighborhood. This will be a neighborhood in which the City of Southaven will be proud to have taken part in its realization. The developer's commitment to this project is sincere in pledging to make the neighborhood an integral part of the growth and prominence of the area. The staff's favorable response to this development application will be very much appreciated, and if we can be of any help with the review process, please do not hesitate to call.

Sincerely,
DALHOFF THOMAS design studio



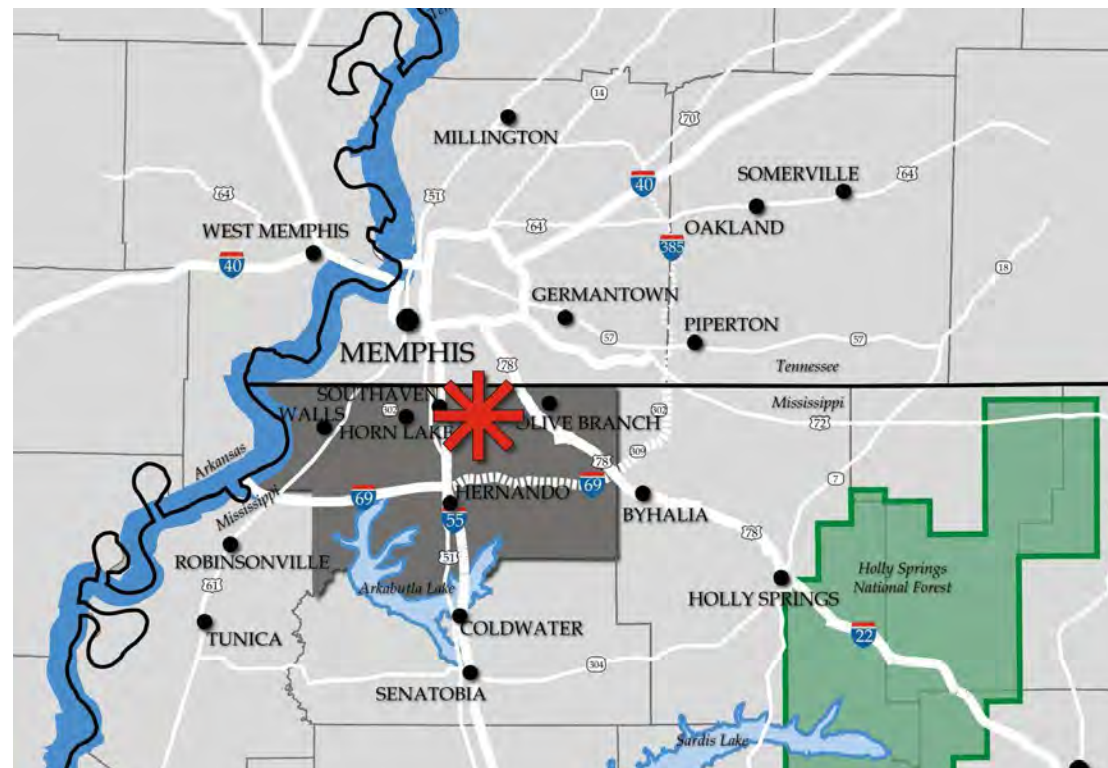
Henry Minor, PLA, ASLA
Senior Associate Landscape Architect

The Silo Square traditional neighborhood is located on 228.20 ± acres in the middle of the property known as Snowden Farms. The property has frontage on Getwell road on the east and Tchulahoma Road on the west and is located within the City of Southaven, Mississippi. To the south and north are the remaining portions of the Snowden Farms Property. This area continues to experience tremendous growth and change, and Silo Square will only add to the investment currently taking place in this part of Southaven.



REGIONAL LOCATION

Silo Square is located within close proximity to the Memphis city limits, which are approximately three miles north of the property, and it is included within the Memphis Metropolitan Area containing a population of over 1.29 million. Silo Square's location within the Memphis Metropolitan Area will provide its residents with everything that a large city has to offer while living in the comfort and safety of a small town.



IMMEDIATE LOCATION

The subject property has approximately 1,986 linear feet of Getwell Road frontage on its eastern boundary, and along its western boundary there is 1,880 linear feet of frontage on Tchulahoma Road. The entrance to the property from Getwell Road will be aligned with the main entrance to Snowden Grove Park and is directly across the street from the BankPlus Amphitheater.

Southaven, MS Demographics:

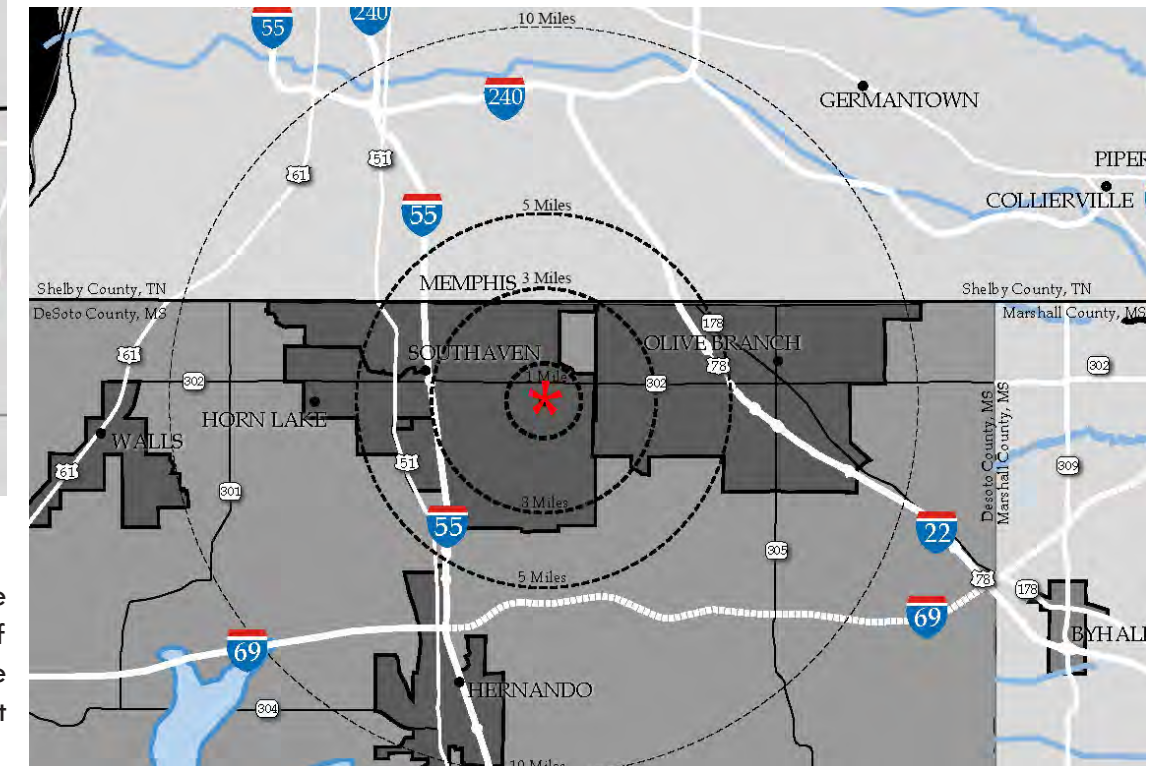
(2016) Population	53,000
Median resident age	34.3
Population increase since 2010	8.5%
Average household income (w/in 1 Mile)	\$89,262
Average household income (w/in 3 Miles)	\$86,744

Southaven, MS Profile:

Total Land Area	41.25 square miles
Population density	1,187.5 people/square mile
Family Households	70.8 %
Cost of Living Index	88 / 100

CURRENT MUNICIPALITIES

The property falls entirely within the City of Southaven, a municipality of DeSoto County. Approximately 161,252 people reside within the County, which has experienced an 8.2% growth in population since 2010. The US Census Bureau estimates for 2016 show Southaven had an approximate population of 53,200 encompassed in 41.25 square miles.

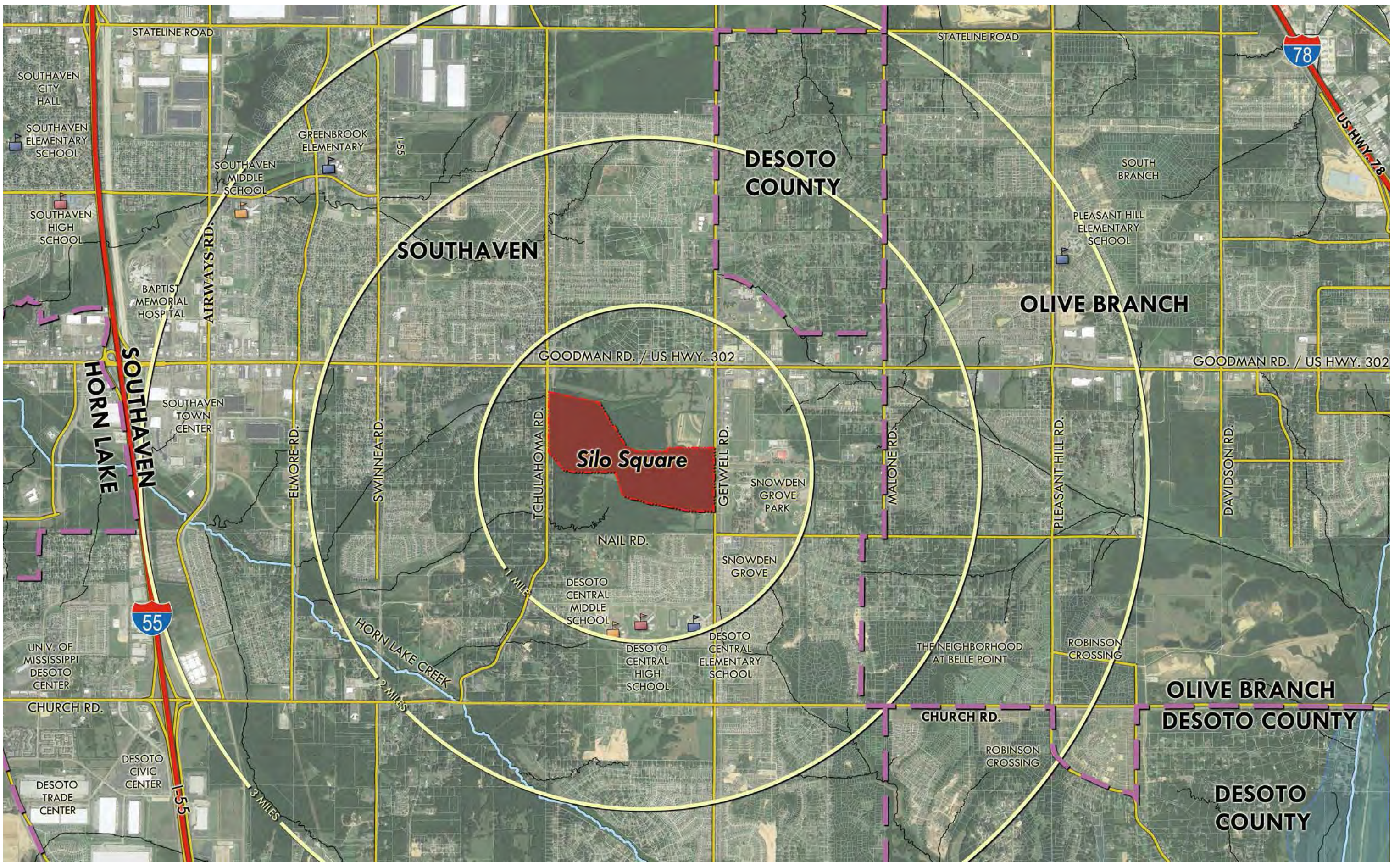


Travel Miles to Surrounding Cities:

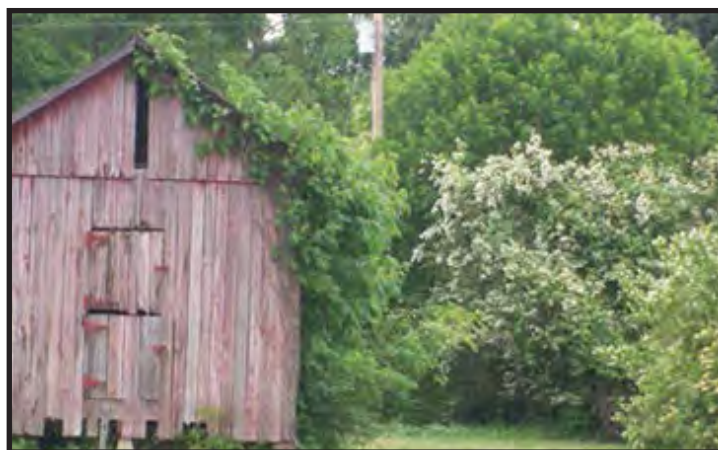
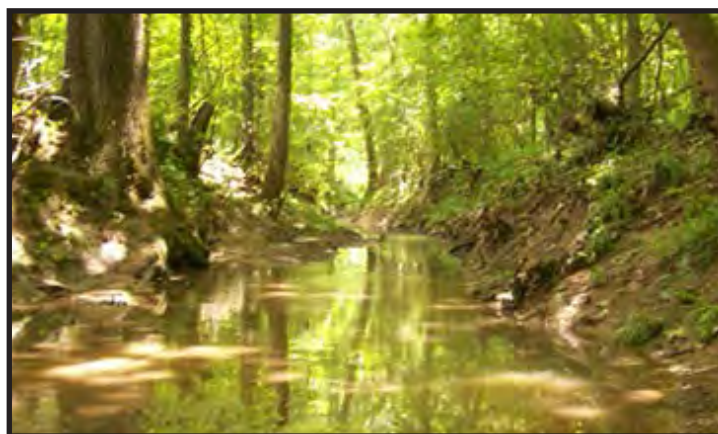
Memphis, TN	3
Horn Lake, MS	6
Olive Branch, MS	6
Hernando, MS (county seat)	12
Germantown, TN	16
Collierville, TN	26
Senatobia, MS	29
Tunica, MS	40
Batesville, MS	51
Oxford, MS	73
Tupelo, MS	92

Travel Miles to Landmarks:

Baptist Hospital – DeSoto	3
Memphis Int. Airport	5
DeSoto Civic Center	6
Univ. of Mississippi – DeSoto	7
University of Memphis	17
Downtown Memphis	20



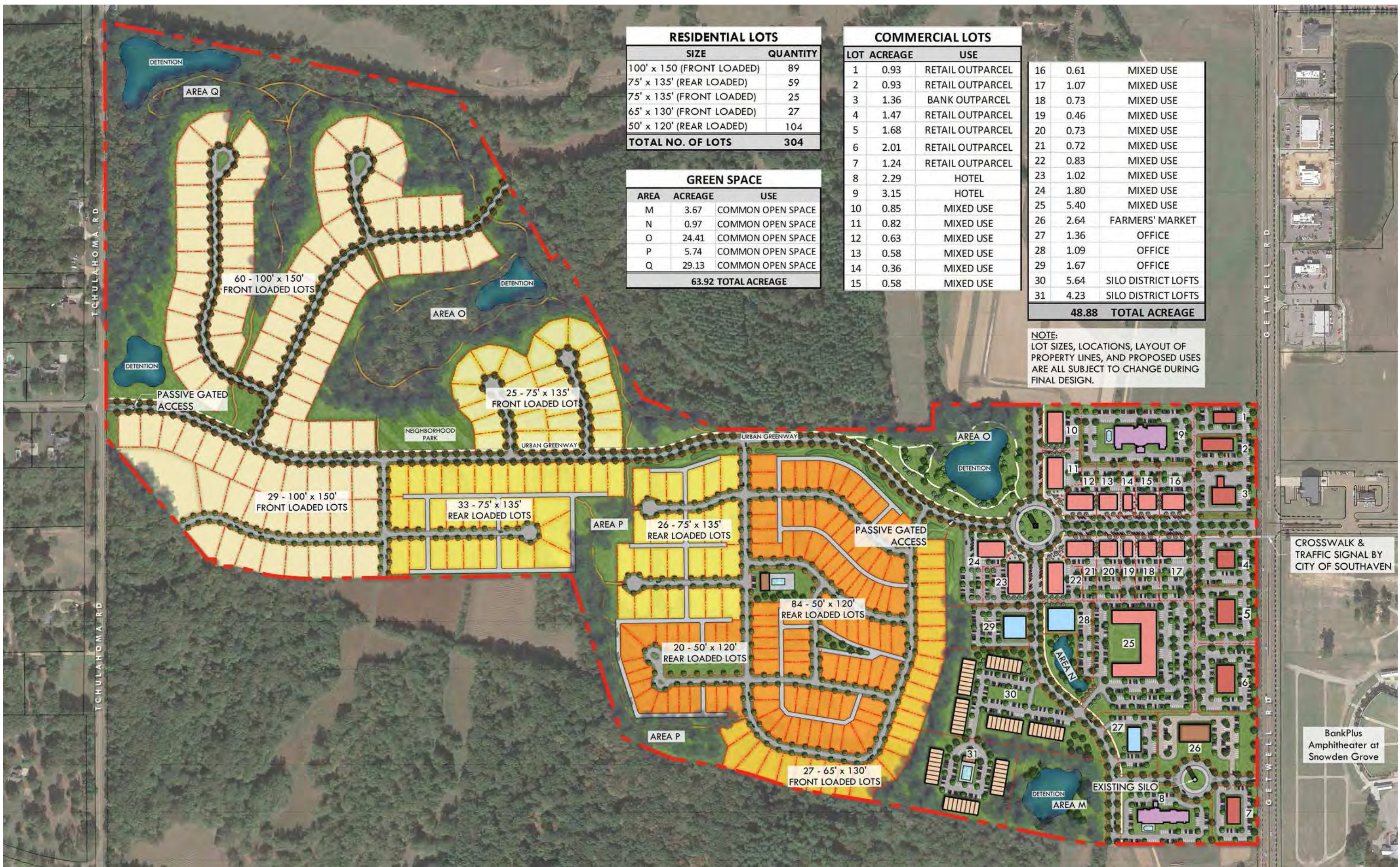




Silo Square encompasses approximately 228 ± acres of contiguous land. The property is bound by Getwell Road on the east and Tchulahoma Road on the west and is situated between Goodman Road to the north and Nail Road to the South, all of which are major transportation thoroughfares. Getwell Road and Tchulahoma provide Silo Square with approximately 3,866± feet of road frontage. These four roadways are key connectors of Silo Square to the surrounding areas offering direct access to Olive Branch to the east, Horn Lake to the west, and Memphis and the Memphis International Airport to the north.

The site has a mixture of wooded areas, both hardwoods and evergreens, and cultivated farmland. Common open space areas will be dedicated throughout Silo Square preserving massive groves of hardwood and evergreen trees that help to enhance the development while also giving back to the natural environment. The historic silo bin will be preserved in a landscaped roundabout and incorporated as a central feature of the development, which will help preserve the history of the site. Protective zones around drainage ways will ensure the quality and character of existing streambeds while creating areas for valuable parklands and the greenway trail system. The greenway system will consist of approximately 4 miles of pedestrian and bicycle trails that promote connectivity and walkability throughout the entire mixed-use community of Silo Square. Additionally, a 10 foot wide urban greenway will connect residents on the western end of the property to all the mixed-use areas in the eastern portion of the site. Achieving significant pedestrian connectivity throughout the neighborhood was paramount during the conceptual design process for this development.





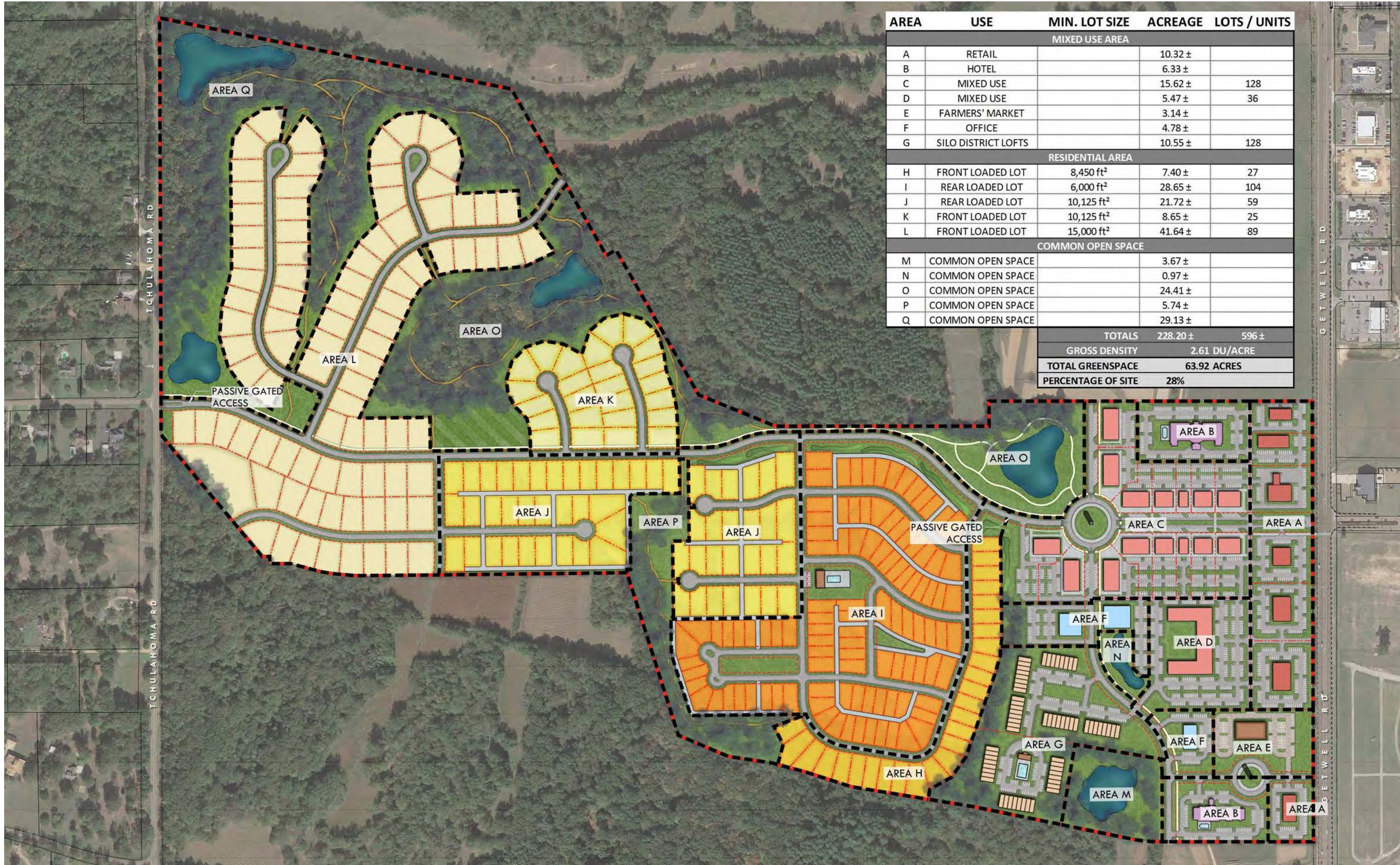
RESIDENTIAL LOTS		
SIZE	QUANTITY	
100' x 150 (FRONT LOADED)	89	
75' x 135' (REAR LOADED)	59	
75' x 135' (FRONT LOADED)	25	
65' x 130' (FRONT LOADED)	27	
50' x 120' (REAR LOADED)	104	
TOTAL NO. OF LOTS	304	

GREEN SPACE		
AREA	ACREAGE	USE
M	3.67	COMMON OPEN SPACE
N	0.97	COMMON OPEN SPACE
O	24.41	COMMON OPEN SPACE
P	5.74	COMMON OPEN SPACE
Q	29.13	COMMON OPEN SPACE
63.92 TOTAL ACREAGE		

COMMERCIAL LOTS		
LOT	ACREAGE	USE
1	0.93	RETAIL OUTPARCEL
2	0.93	RETAIL OUTPARCEL
3	1.36	BANK OUTPARCEL
4	1.47	RETAIL OUTPARCEL
5	1.68	RETAIL OUTPARCEL
6	2.01	RETAIL OUTPARCEL
7	1.24	RETAIL OUTPARCEL
8	2.29	HOTEL
9	3.15	HOTEL
10	0.85	MIXED USE
11	0.82	MIXED USE
12	0.63	MIXED USE
13	0.58	MIXED USE
14	0.36	MIXED USE
15	0.58	MIXED USE

16	0.61	MIXED USE
17	1.07	MIXED USE
18	0.73	MIXED USE
19	0.46	MIXED USE
20	0.73	MIXED USE
21	0.72	MIXED USE
22	0.83	MIXED USE
23	1.02	MIXED USE
24	1.80	MIXED USE
25	5.40	MIXED USE
26	2.64	FARMERS' MARKET
27	1.36	OFFICE
28	1.09	OFFICE
29	1.67	OFFICE
30	5.64	SILO DISTRICT LOFTS
31	4.23	SILO DISTRICT LOFTS
48.88 TOTAL ACREAGE		

NOTE:
LOT SIZES, LOCATIONS, LAYOUT OF
PROPERTY LINES, AND PROPOSED USES
ARE ALL SUBJECT TO CHANGE DURING
FINAL DESIGN.



AREA L	RESIDENTIAL 100' x 150' FRONT LOADED
AREA K	RESIDENTIAL 75' x 135' FRONT LOADED
AREA J	RESIDENTIAL 75' x 135' REAR LOADED
AREA H	RESIDENTIAL 65' x 130' FRONT LOADED
AREA I	RESIDENTIAL 50' x 120' REAR LOADED
AREA G	SILO DISTRICT LOFTS
AREAS C & D	MIXED USE
AREA A	RETAIL
AREA B	HOTEL
AREA H	OFFICE
AREA E	FARMERS' MARKET
AREAS M-Q	COMMON OPEN SPACE

Silo Square is planned as a Mixed-Use Development with the majority of the land area being dedicated to single family lots and common open space. Silo Square includes six types of single family lot products. These include a wide range of lot sizes from 15,000 ft² front-loaded lots to 6,000 ft² rear-loaded lots serviced by private alleys. Additionally, there will be a mixture of loft buildings and upper story lofts above office and retail uses on the ground floor of two and three story mixed-use buildings. Silo Square meets the needs of the residential marketplace while being sensitive to the site and its adjacent properties. It is the definition of a true "Mixed-Use" residential development, while allowing an overall maximum residential density of 2.62 dwelling units per acre. The lofts will provide a much needed residential product that is currently missing from the Desoto County Market and is needed to support the retail uses. These residential products provide flexibility to individuals with a lifestyle that doesn't necessarily fit into a single family home. Millennials returning to North Mississippi to start their professional careers will be specifically attracted to this style of residential living.

Silo Square also contains a large Mixed-Use Area in which the needs of the commercial and office marketplace are met. Included within this Mixed-Use Area will be Retail, Mixed-Use Retail/Residential, Professional Office, Hotels, Restaurants, Banks, a Farmers' Market, and possibly a Grocery Store. The Mixed-Use Area shall be designed in such a way as to be seamlessly integrated into the architecture and form of the overall development. Commercial and office buildings often add to sprawl and blight within their respective communities. The Retail and Offices at Silo Square will add character, stability, and sustainability to the general area and to the City of Southaven.



Appropriate Mixed Use



Appropriate Mixed Use



Appropriate Residential Townhouse



Appropriate Rear Loaded Home



Appropriate Rear Loaded Home



Appropriate Front Loaded Home



Appropriate Front Loaded Home



Appropriate Front Loaded Home

COMMERCIAL LOTS		
LOT	ACREAGE	USE
1	0.93	RETAIL OUTPARCEL
2	0.93	RETAIL OUTPARCEL
3	1.36	BANK OUTPARCEL
4	1.47	RETAIL OUTPARCEL
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15	0.58	MIXED USE
16	0.61	MIXED USE
17	1.07	MIXED USE
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22	0.83	MIXED USE
23	1.02	MIXED USE
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25	5.40	MIXED USE
26	2.64	FARMERS' MARKET
27	1.36	OFFICE
28	1.09	OFFICE
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30	5.64	SILO DISTRICT LOFTS
31	4.23	SILO DISTRICT LOFTS
48.88		TOTAL ACREAGE

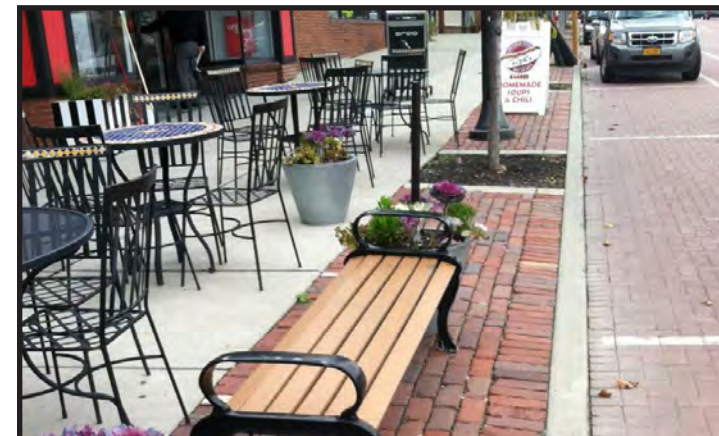
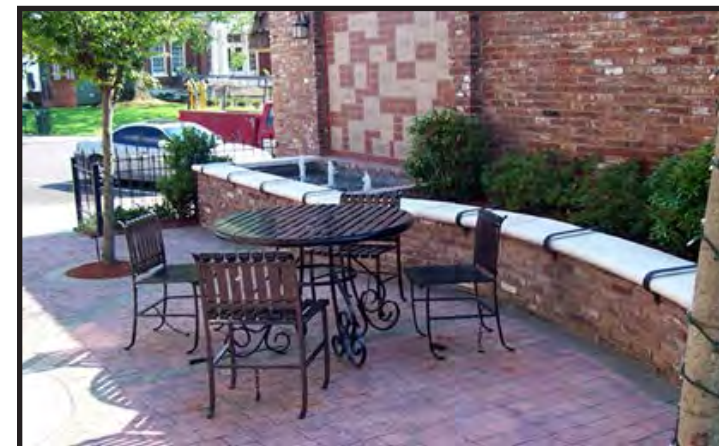
NOTE:
LOT SIZES, LOCATIONS, LAYOUT OF
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ARE ALL SUBJECT TO CHANGE DURING
FINAL DESIGN.

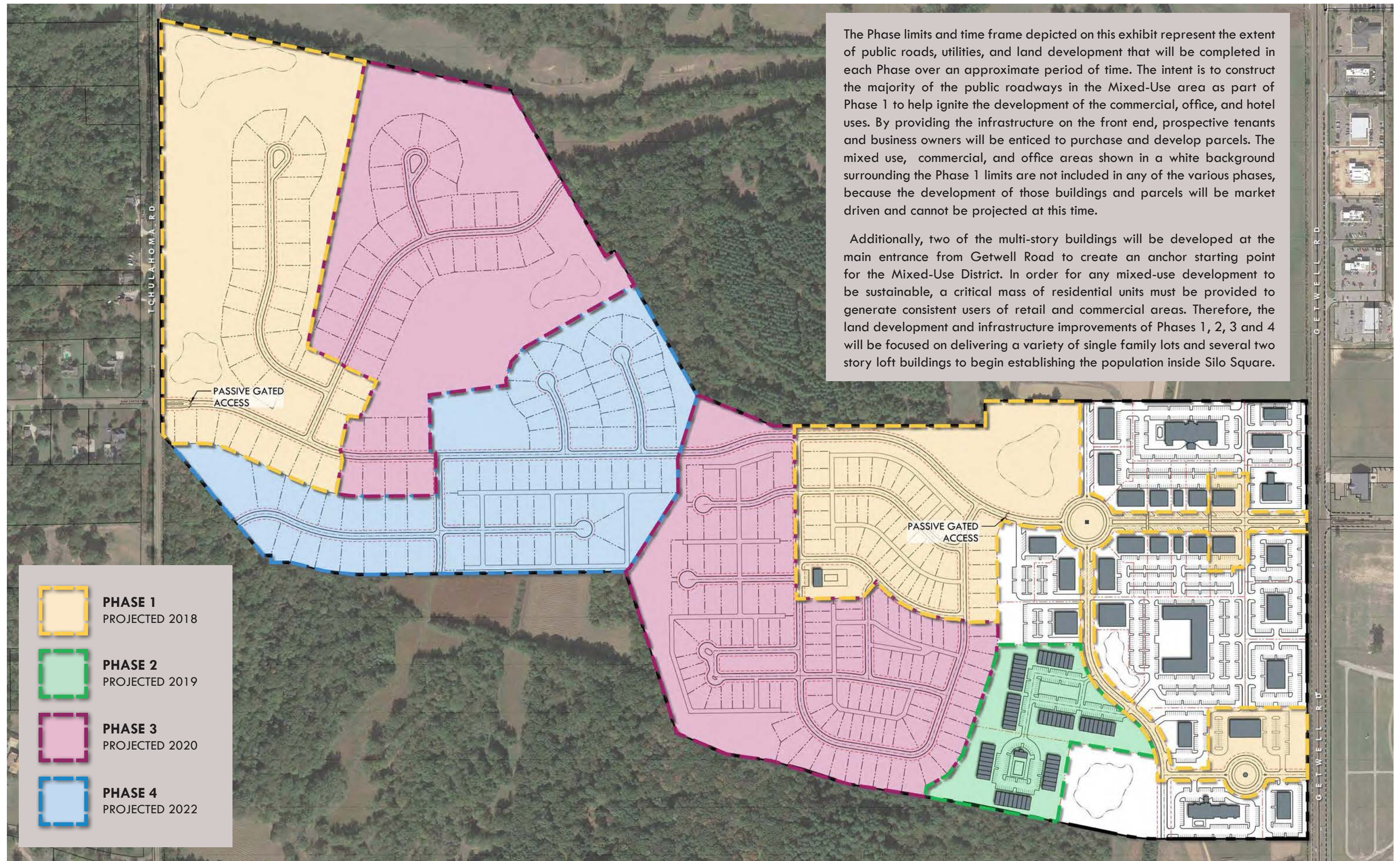




The Mixed-Use Center is intended to serve the needs of the future residents of Silo Square, the surrounding Southaven Community, and patrons utilizing Snowden Grove Park and the BankPlus Amphitheater. With year-round recreational activity and concerts at these adjacent amenities, there is significant potential for a nearby thriving Mixed-Use Center with plazas, courtyards, outdoor dining, and rooftop patios. The area will be restricted to retail, business, professional office, hotel, banking and restaurant uses as defined in the outline plan. This area is planned as a “lifestyle center” setting that attracts local businesses and shops. Instead of the typical “strip center,” careful planning and classic architecture will ensure the retail center is of high quality and will attract businesses and shoppers alike for many years to come.

The planning of the mixed-use center paid close attention to making the center walkable and connected to the residential areas of Silo Square. Wider sidewalks, lush landscaping, raised crosswalks, and architectural details give it a very pedestrian friendly feel with a strong sense of place.



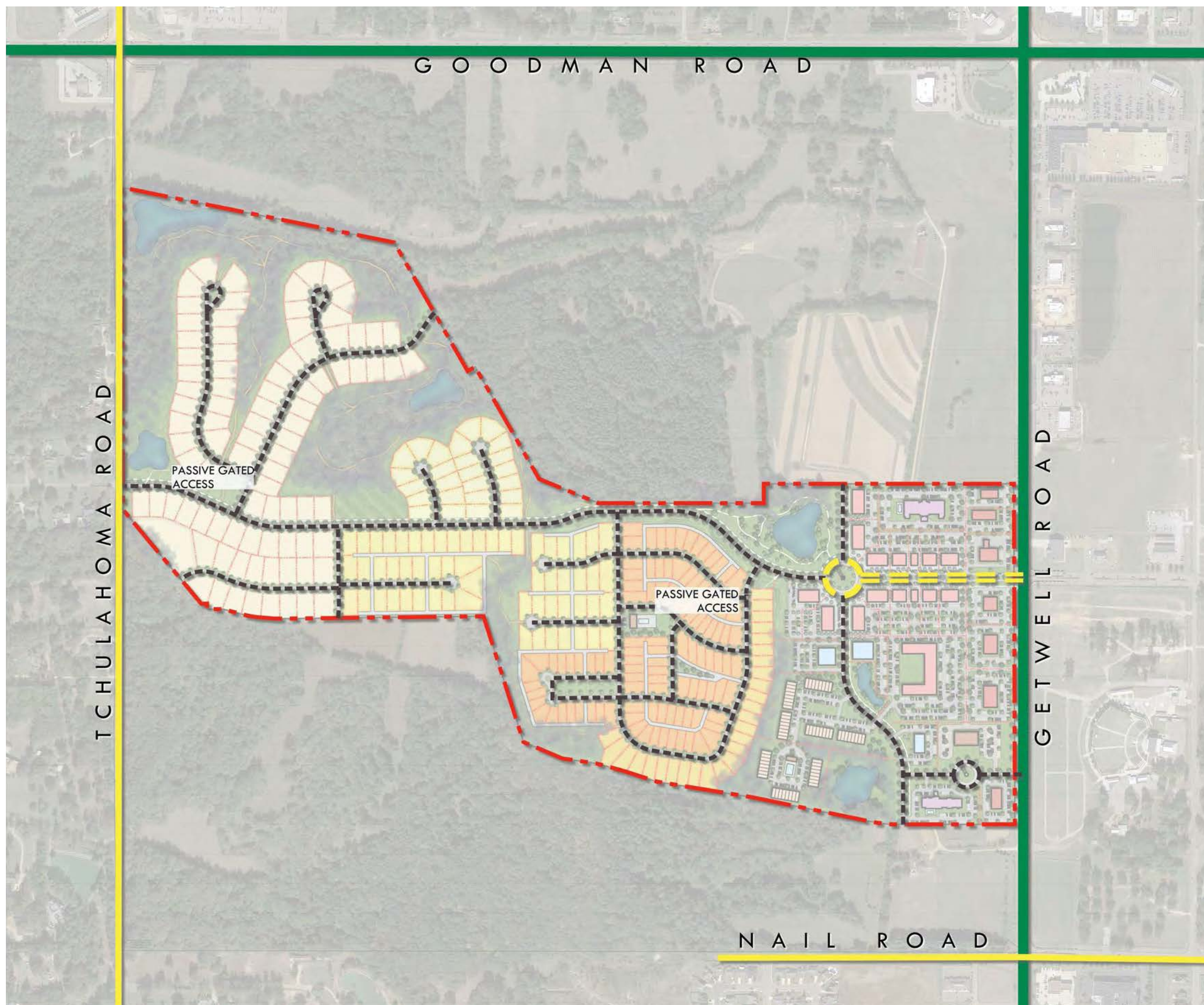


Proposed public streets will be constructed as each phase is developed to ensure proper emergency access and support the marketability of each phase of development. All other vehicular circulation areas shown on the conceptual master plan will be composed of private drives and private alleys with cross access easements to allow for interconnectivity between users and residents.

PROJECTED TRIP GENERATIONS:

592 Residential Units	5,000 trips/day
30,000 ft ² General Office	400 trips/day
150± Hotel Rooms	1,000 trips/day
150,000 ft ² Retail/Commercial	6,000 trips/day

*ESTIMATED ACCORDING TO ITE HANDBOOK

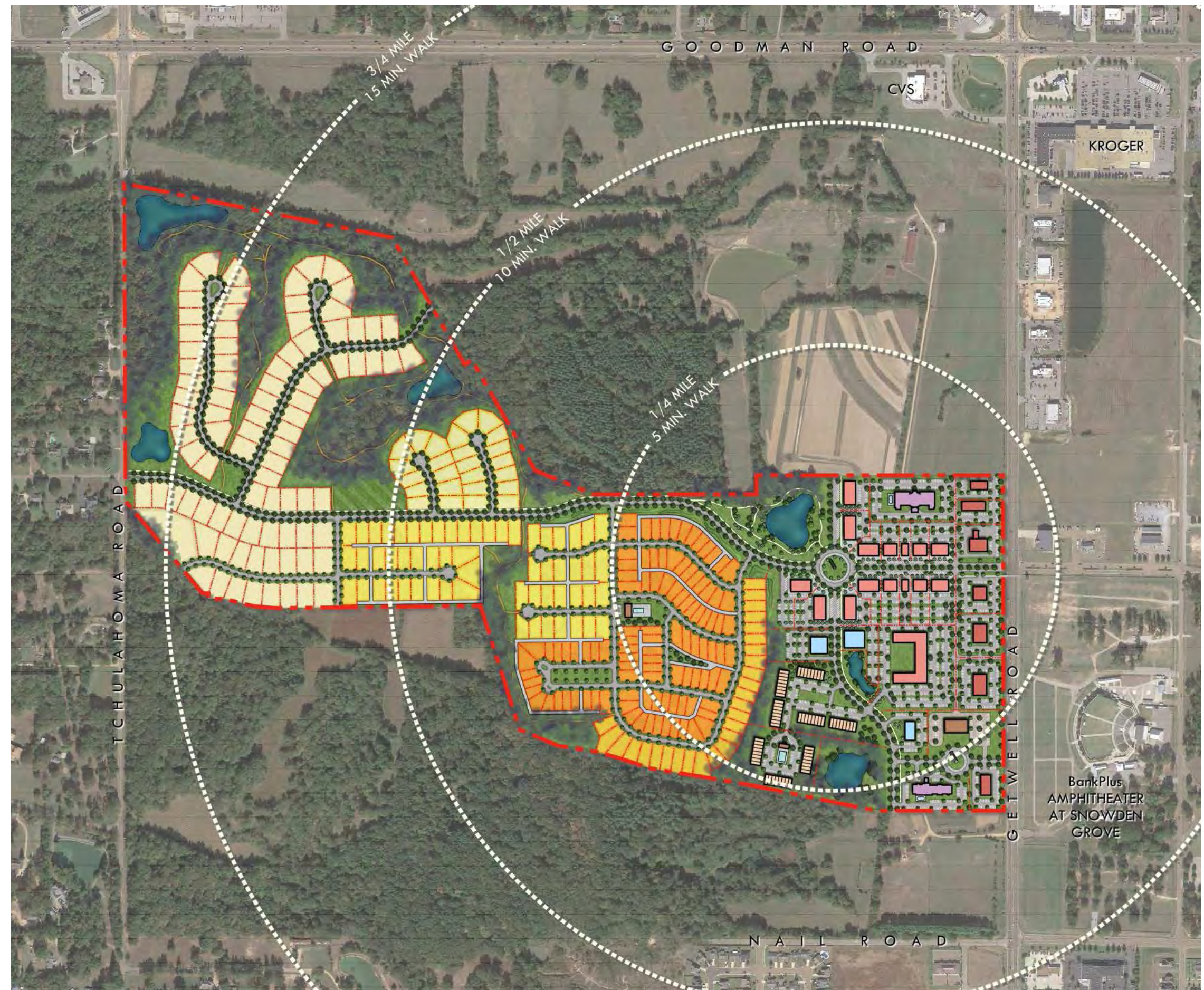


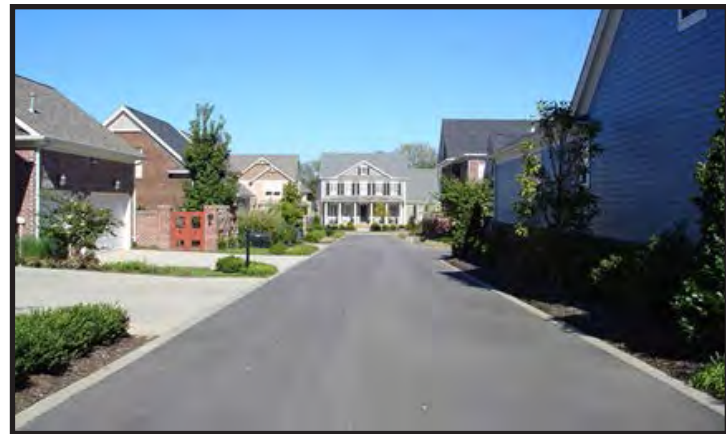
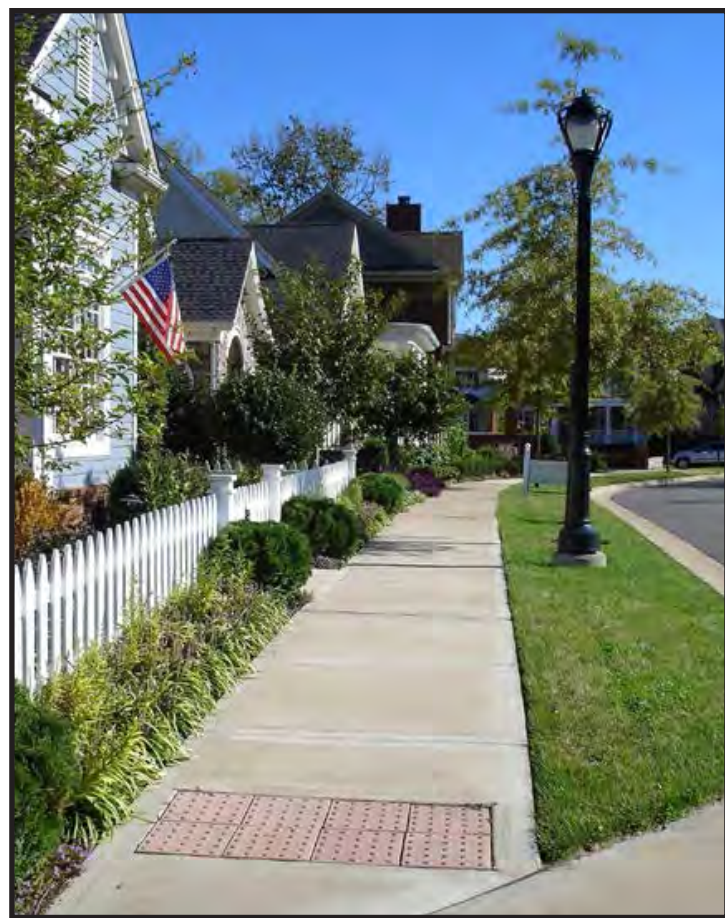
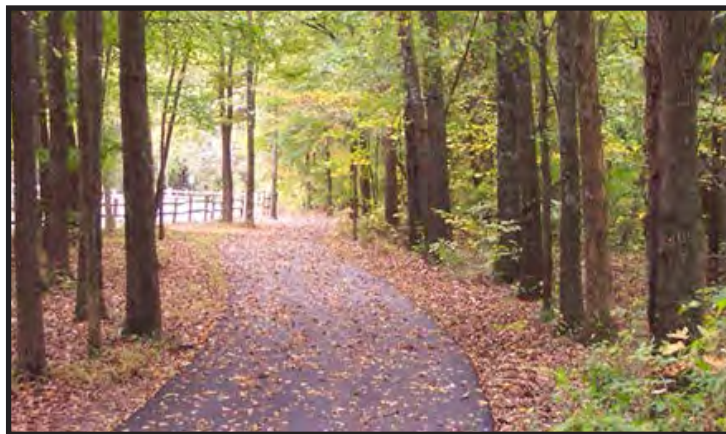
- EXISTING MINOR ARTERIAL ROAD
- EXISTING COLLECTOR ROAD
- PROPOSED COLLECTOR
- PROPOSED LOCAL STREET

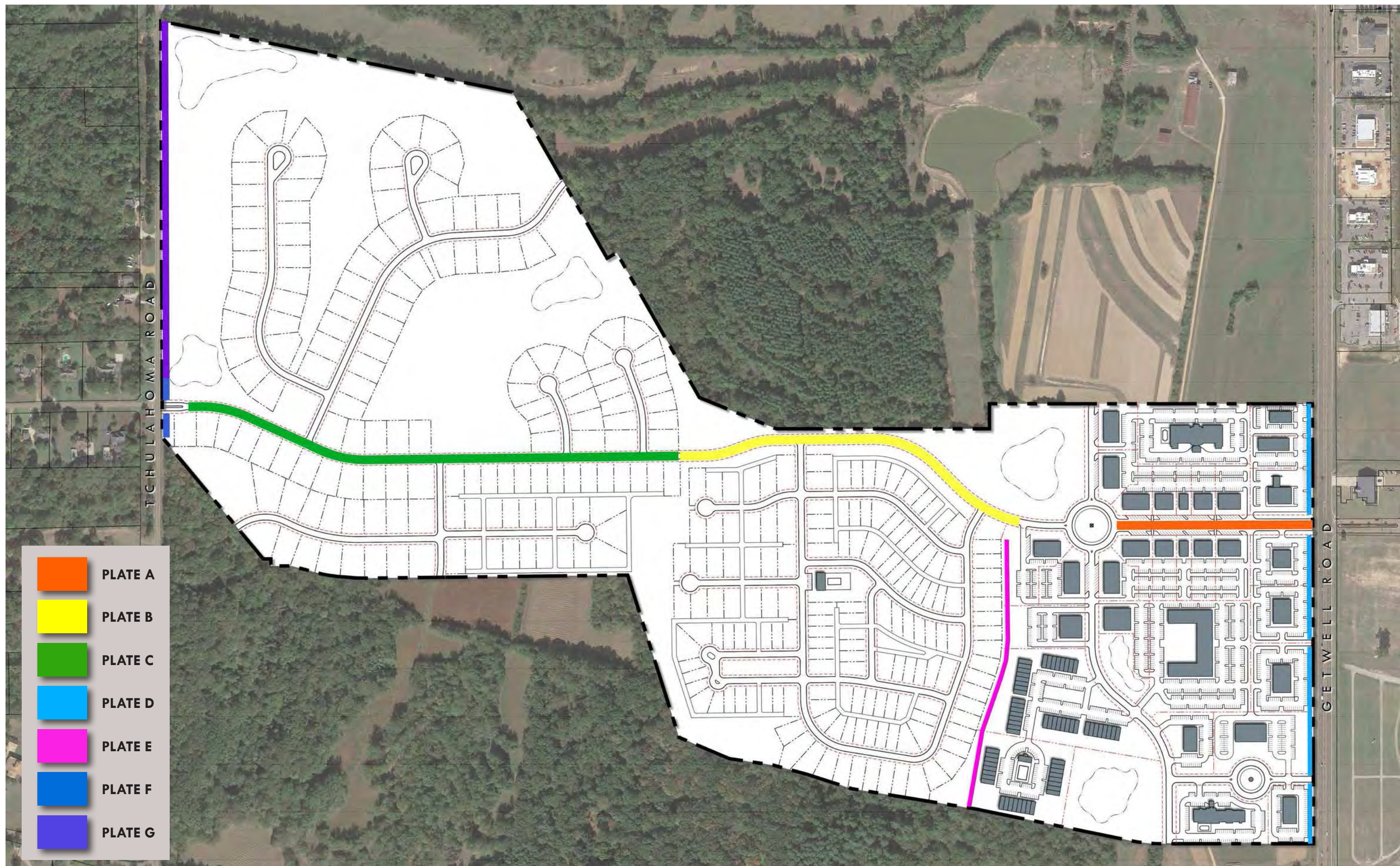
Appreciation of a community's character and a sense of place within it are influenced significantly by one's interaction with a neighborhood's physical elements. A development that is planned in such a way as to offer its residents opportunities for interaction increases community pride and feelings of "home." Walkability is one of the key principles guiding the planning of Silo Square. Approximately 4 miles of trails along with sidewalks allow the residents and patrons of Silo Square the opportunity to experience the natural wooded Greenway System, parks and lakes, interesting architecture and vistas throughout the development. Smaller homes are placed in closer proximity to streets creating streetscape corridors that make for a more interesting stroll and give residents an opportunity to socialize with neighbors. Additional street elements such as benches, lighting, landscaping, and way-finding signage add flavor to the pedestrian's experience.

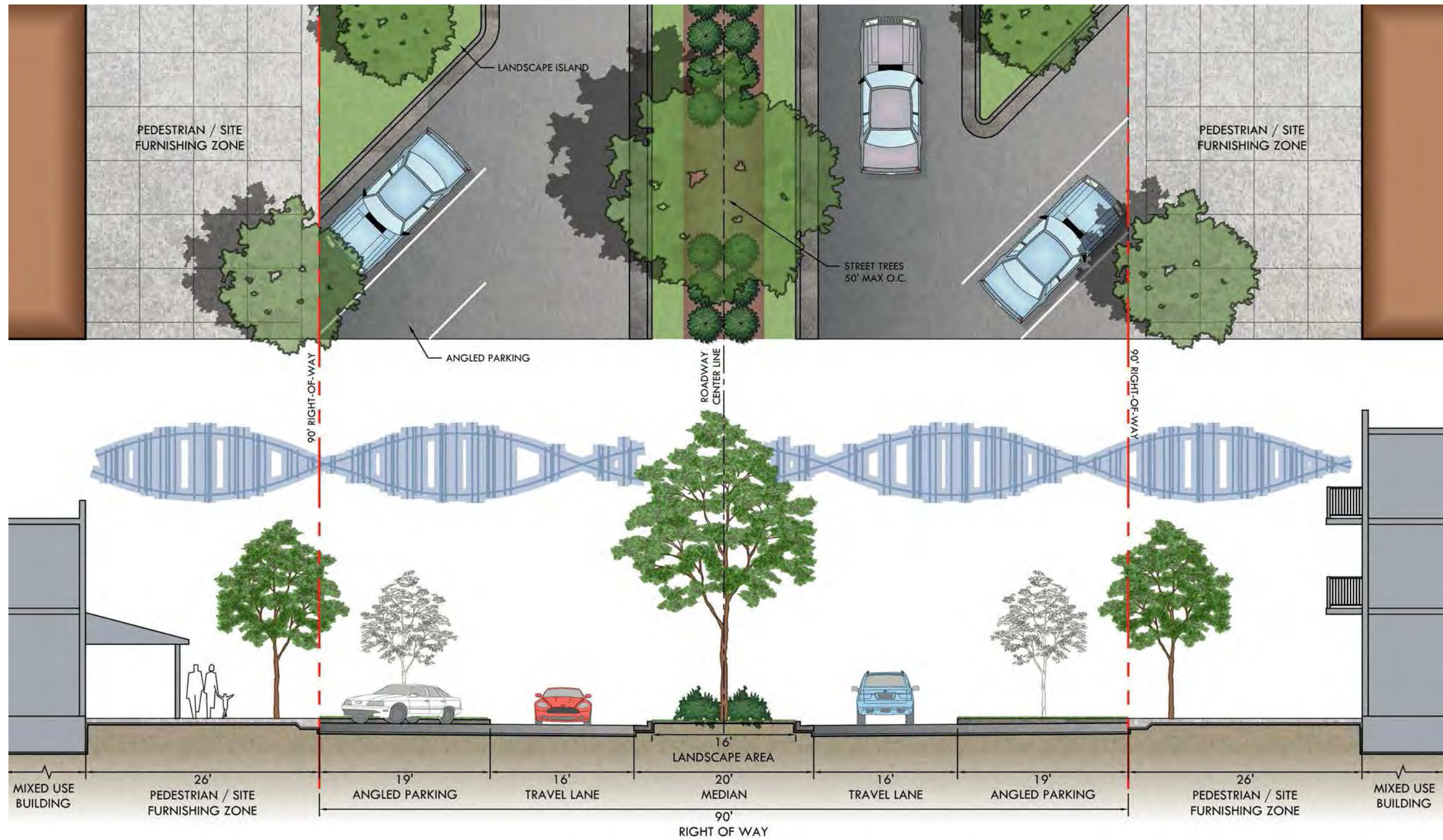
The exhibit on this page illustrates the "walkability" within the Silo Square community. As a general rule $\frac{1}{4}$ mile equals a five-minute walk. The $\frac{1}{4}$ mile and $\frac{1}{2}$ mile radius circles show that key destination areas within the community are typically a 5 to 10 minute walk.

A walkable community is a thriving community. When the residents of a community walk to many places, it is an indication that they feel safe in the environment created within the community. The vision for Silo Square is to create such an environment.

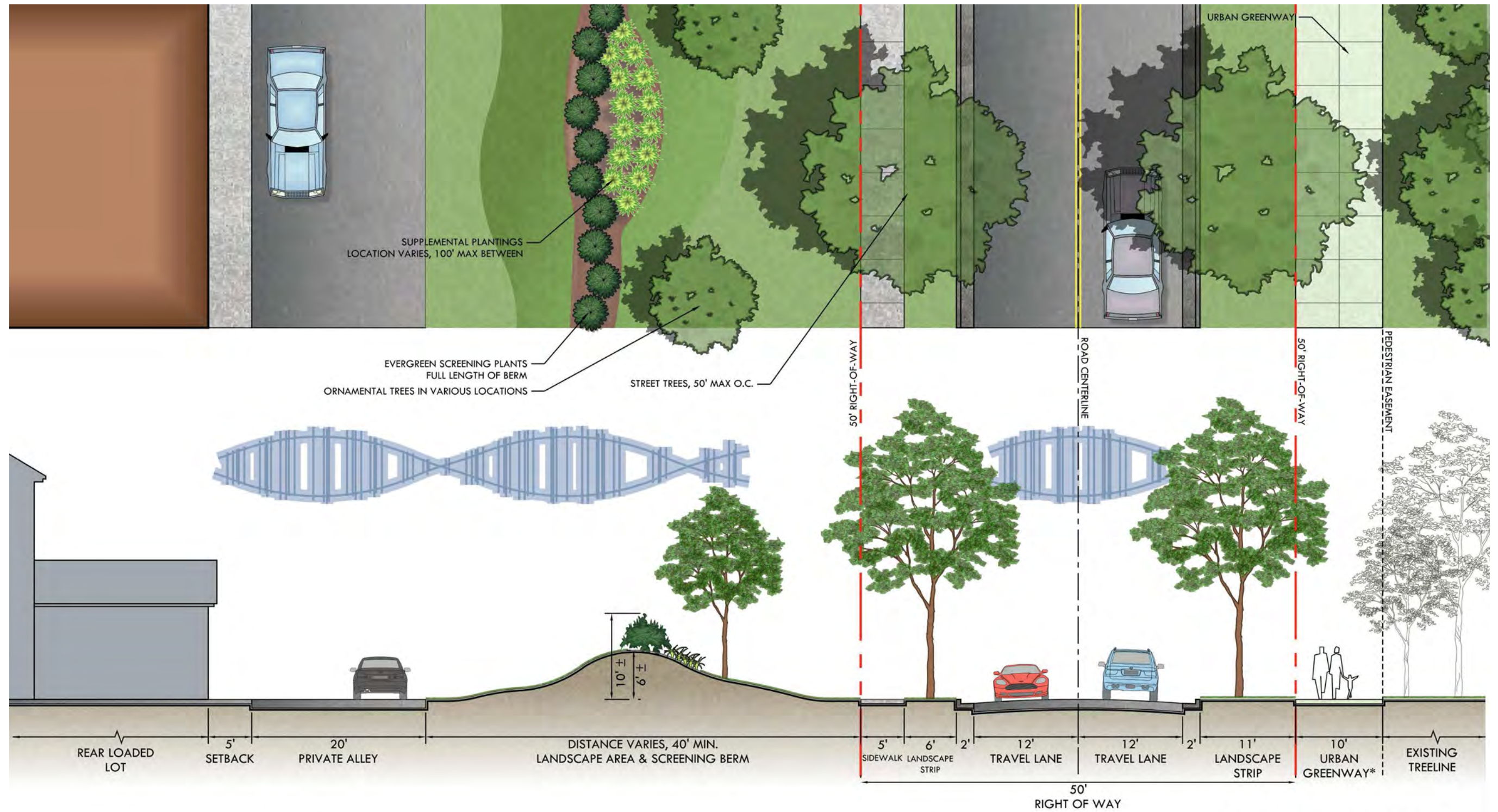




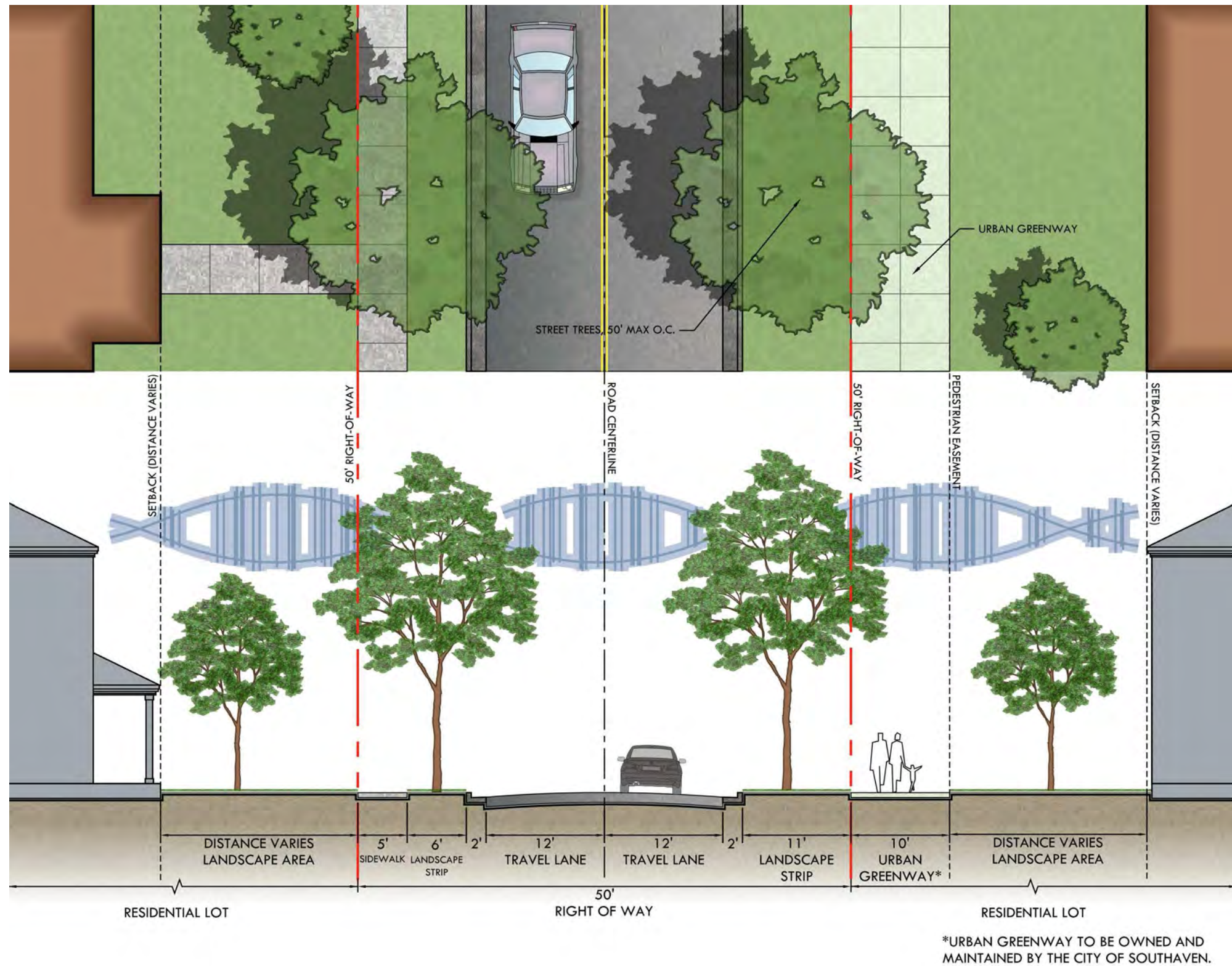




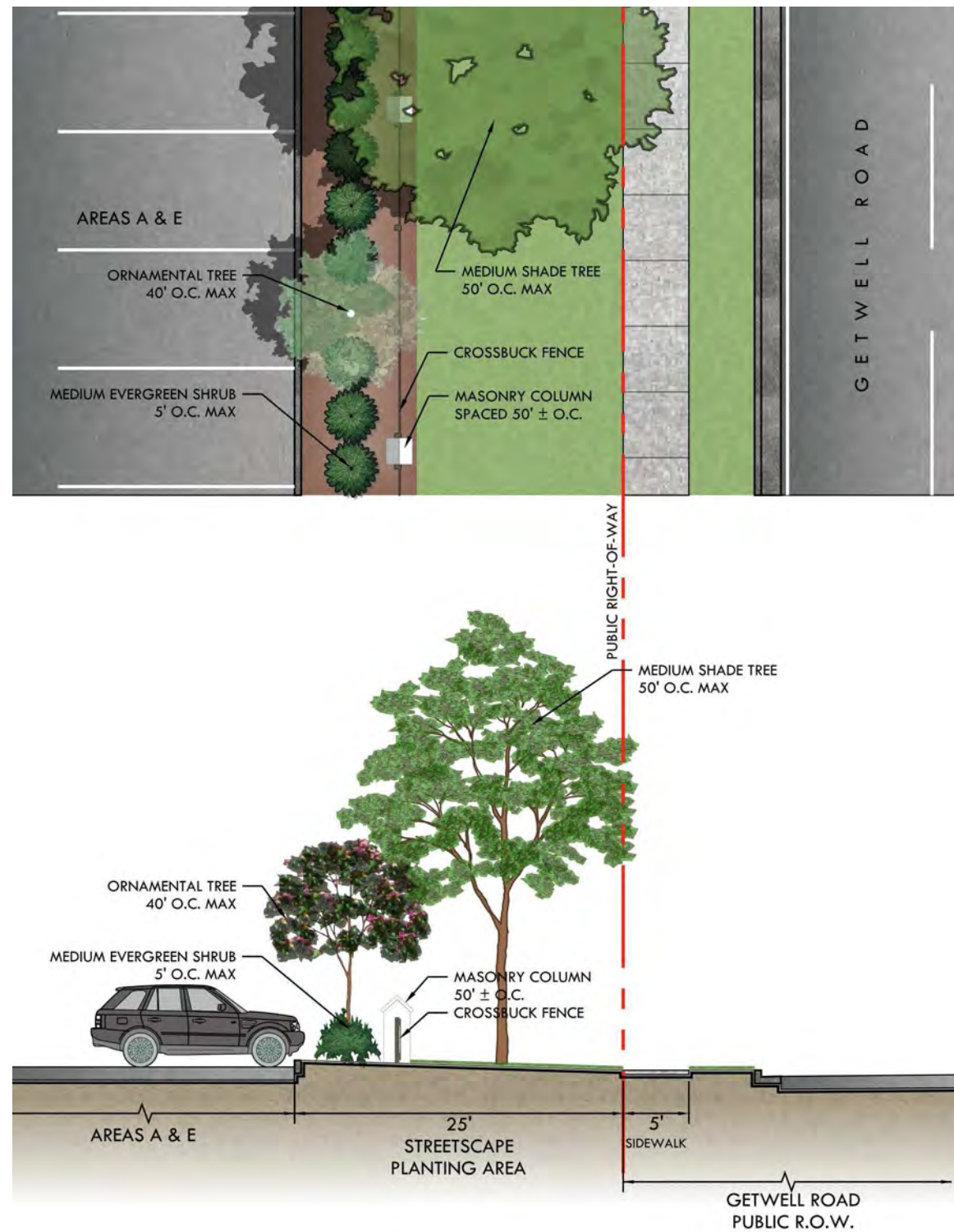
STREETSCAPE PLATE A



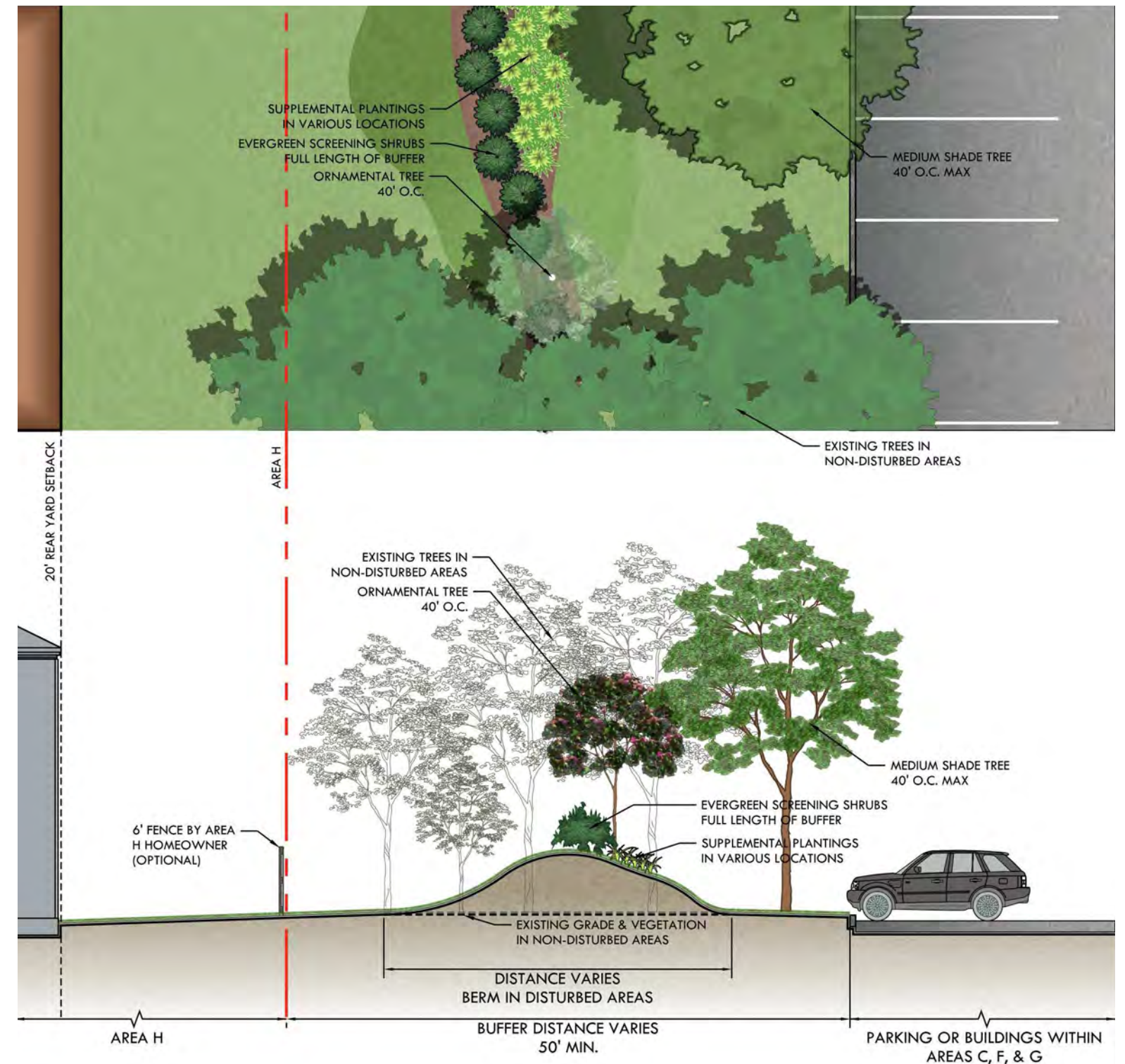
STREETSCAPE PLATE B



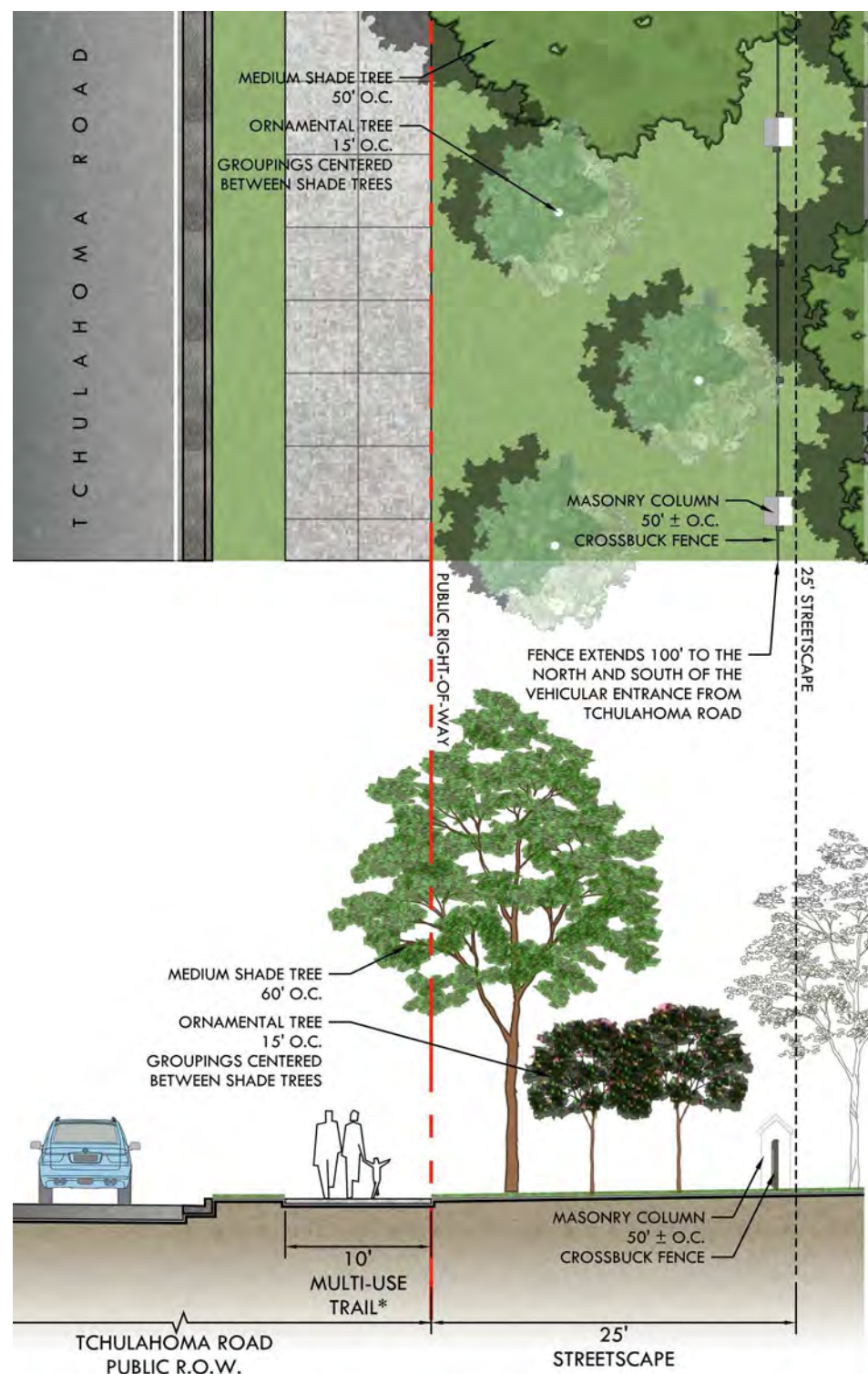
STREETSCAPE PLATE C



LANDSCAPE PLATE D

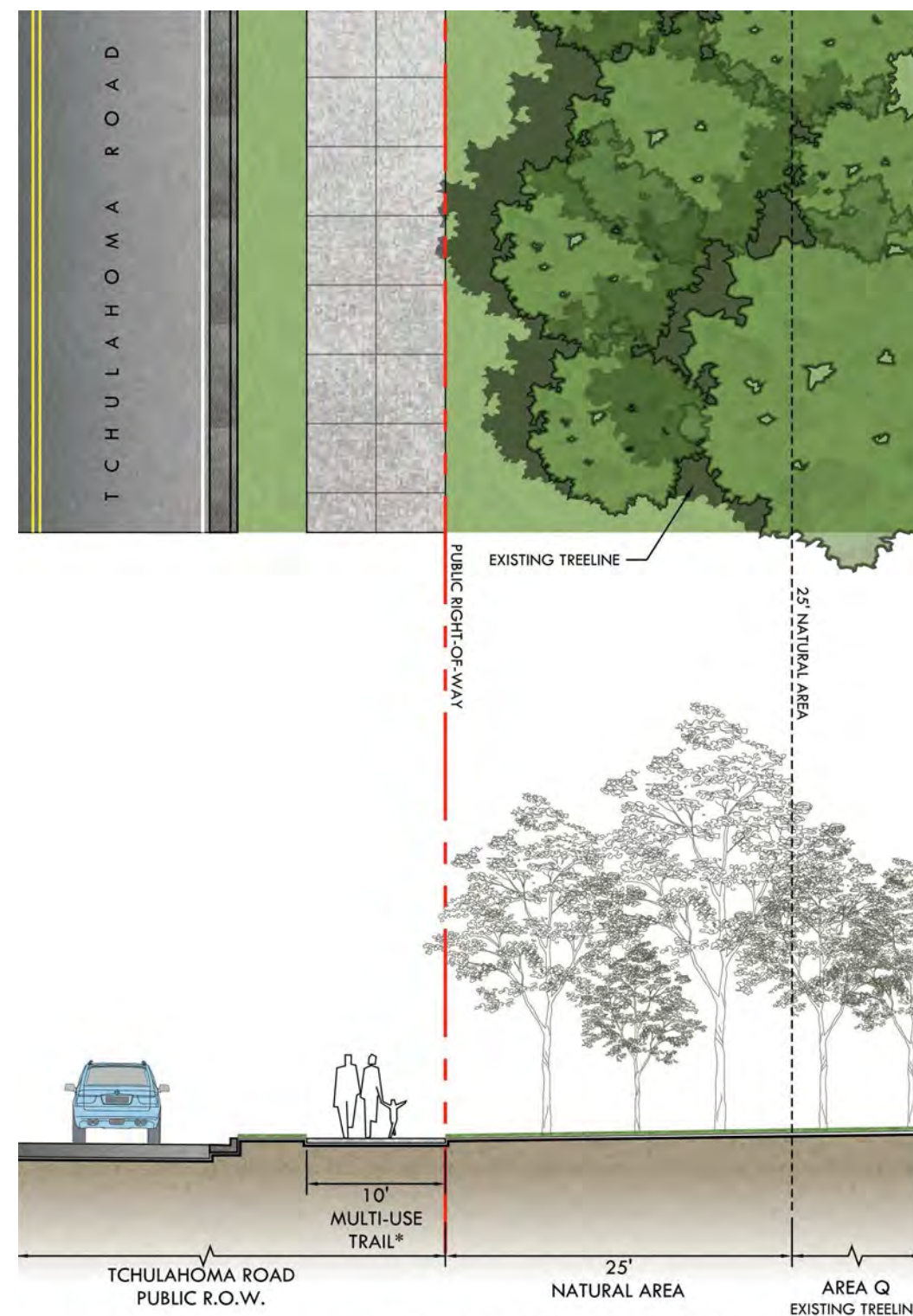


LANDSCAPE PLATE E



*MULTI-USE TRAIL WIDTH & LOCATION TO BE DETERMINED AND CONSTRUCTED BY CITY OF SOUTHAVEN. RIGHT OF WAY TO BE DEDICATED IN THE FUTURE TO ALLOW FOR CONSTRUCTION.

LANDSCAPE PLATE F



*MULTI-USE TRAIL WIDTH & LOCATION TO BE DETERMINED AND CONSTRUCTED BY CITY OF SOUTHAVEN. RIGHT OF WAY TO BE DEDICATED IN THE FUTURE TO ALLOW FOR CONSTRUCTION.

LANDSCAPE PLATE G

OUTLINE PLAN – SILO SQUARE, PLANNED DEVELOPMENT

The Outline Plan shall serve as the general land use plan for the development. It is understood that internal roadways and lot arrangements illustrated may be adjusted somewhat at the time of final design to address market demands, end user requirements, and to take advantage of topography, natural resources, and other site considerations. The Conceptual Master Plan shall serve as the conceptual visual plan for Silo Square and a statement of what is the intent of the development prior to the preparation of final plans.

Due to the size of this project and the necessarily general nature of the Conceptual Master Plan, final plans for each phase will be required. Prior to the development of a given phase, the Developer will submit to the City of Southaven for approval a Final Site Plan which will illustrate not only the spatial relationship of areas and lots within the phase to be undertaken, but also how those areas and lots relate to adjacent phases. The plan will further provide a visual statement which outlines how the new phase contributes to the completion of the “whole” project. It is the intent of this provision to help assure that the neighborhood will develop in such a way that each phase is capable of standing on its own as an example of good development practices.

I. DESIGN / DEVELOPMENT VISION

- A. Declaration of Covenants, Conditions and Restrictions, hereinafter the “Declaration” shall be applicable to all properties within the planned development. A Homeowners Association and Business Association shall be maintained to assure that development within the neighborhood is completed to the high standards anticipated by the residents and to assure that all features and amenities of the neighborhood, which are considered to be common assets, are continuously maintained in a quality manner. Declarations may be separated between residential uses and the business uses including the mixed-use areas.
- B. The community will be developed so that it not only preserves and protects, but also should enhance surrounding property. Silo Square will reflect sensitivity to the adjacent land uses and encourage the highest quality development of the adjacent properties.
- C. As the common areas of the community are developed in overall development phasing, Final Plans may incorporate water, landscaping, walking trails, and other design features which will contribute to an overall positive aesthetic appearance and provide for passive recreational and circulation alternatives for residents within Silo Square. The Master Plan, conservation area, lakes, and walks may be modified as final design and engineering documents are completed.

II. USES PERMITTED

Areas A and B: Retail/Commercial uses are allowed throughout these districts. Retail/Commercial uses shall be permitted by the allowable uses listed in the “C-4” Planned Commercial District as modified herein.

The following uses shall be permitted but not limited to:

- 1. Antique Store
- 2. Art or Photo Studio
- 3. Bakery, retail
- 4. Banks
- 5. Barber and/or Beauty Shop
- 6. Bookstore (with or without restaurant)
- 7. Catering Establishment
- 8. Cell Phone Retailer
- 9. Church

- 10. Clothing & Shoe Store
- 11. Computer & Electronics
- 12. Doctor or Dentist Offices
- 13. Drug Store or Pharmacy
- 14. Dry Cleaning Establishment (Pick up only)
- 15. Emergency Medical Facility
- 16. Eyeglass Store
- 17. Florist
- 18. Furniture Store
- 19. Grocery Store
- 20. Hardware Store
- 21. Health Club/Spa & Gym
- 22. Hotel/Hospitality Use
- 23. Interior Design Store/Studio
- 24. Jewelry Store
- 25. Medical Offices
- 26. Merchandise Showrooms
- 27. Music/Dance Studio
- 28. Music Recording Studio
- 29. Nursery School
- 30. Nutrition/Health Food Store
- 31. Office Uses
- 32. Party/Reception Halls
- 33. Pet Grooming
- 34. Photography Studio
- 35. Print Shop
- 36. Restaurants (indoor and/or outdoor seating), with or without drive-in or drive-thru facilities
- 37. Specialty Food Store
- 38. Specialty Gift Shop
- 39. Veterinary Clinic
- 40. Other Office Uses, Retail Shops, Sales and Services, which are similar to those uses described above, and may be approved by the developer and City Planning Staff.

Areas C and D: The Mixed-Use Buildings in these areas can vary in height from one-story to three-story. Residential loft units are excluded from the ground floor, but allowed on the second and third floors. Office, commercial/retail, and restaurant uses are allowed on any floor level and rooftops. Office uses shall be permitted by the allowable uses listed in the “O” Planned Office District and as modified herein. Retail/Commercial uses shall be permitted by the allowable uses listed in the “C-4” Planned Commercial District as modified herein.

The following uses shall be permitted but not limited to:

- 1. Antique Store
- 2. Art or Photo Studio
- 3. Bakery, retail
- 4. Barber and/or Beauty Shop
- 5. Bookstore (with or without restaurant)
- 6. Boutique Hotel
- 7. Catering Establishment
- 8. Clothing & Shoe Store
- 9. Church
- 10. Cinema, Movie Theater
- 11. Drug Store or Pharmacy

12. Dry Cleaning Establishment (Pick up only)
13. Florist
14. Grocery Store
15. Interior Design Store/Studio
16. Jewelry Store
17. Music/Dance Studio
18. Party/reception halls
19. Photography Studio
20. Restaurants (indoor and/or outdoor seating), without drive-in or drive-thru facilities
21. Specialty Gift Shop
22. Accountant's office
23. Architects/Engineers
24. Art Gallery
25. Attorney's Office
26. Graphic Designer
27. Insurance Office
28. Licensed Counseling
29. Psychiatrist's Office
30. Real Estate Office
31. Sales Office for Developer
32. Seamstress/Tailor
33. Travel Agent
34. Other Office Uses, Retail Shops, Sales, and Services, which are similar to those uses described above and which would be typically found in a main street environment, may be approved by the developer and City Planning Staff.

Area E: A Farmer's Market with a gravel parking lot shall be allowed in this area. Other acceptable Office Uses, Hotel/Hospitality uses, Retail Shops, Sales and Services may be approved by the developer and City Planning Staff. So long as this area remains or is used as a Farmer's Market, the underlying zoning shall remain agriculture.

Area F: Office uses shall be permitted by the allowable uses listed in the "O" Planned Office District as modified herein.

The following uses shall be permitted but not limited to:

1. Antique Store
2. Accountant's office
3. Architects/Engineers
4. Art Gallery
5. Attorney's Office
6. Graphic Designer
7. Insurance Office
8. Interior Design Studio
9. Licensed Counseling
10. Painting and Sculpture
11. Psychiatrist's Office
12. Real Estate Office
13. Sales Office for Developer
14. Seamstress/Tailor
15. Travel Agent

16. Tutors
17. Doctor or Dentist Offices
18. Drug Store or Pharmacy
19. Medical Offices
20. Post Office
21. Office Uses, which are similar to those uses described above, and may be approved by the developer and City Planning Staff.

Area G: Two story buildings shall be allowed in this area with attached residential loft units on each floor. Up to 8 attached units on the ground floor. Additionally, complimentary uses such as a clubhouse and pool amenity area shall be allowed.

Area H, I, J, K, and L: Single-Family detached homes and accessory structures are allowed throughout these areas. Single-Family lots may be front loaded from public streets or rear loaded with access from private alleys.

Area M, N, O, P, and Q: These areas are to remain undeveloped to preserve existing woods and create passive recreation amenities such as trails or open green space. Additionally, detention ponds are allowed in these areas and earthwork activities required to develop roadways and adjacent residential, office, and mixed-use areas.

III. BULK REGULATIONS

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

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

A. OVERALL PLAN DATA

Total Property Area.....	228.20 ± AC
Residential Area	120 ± AC
Mixed-Use, Retail, Office Areas.....	45 ± AC
Neighborhood Open Space (C.O.S.).....	63 ± AC
Overall Density	2.62 DU/AC

The land use density is based on gross property acreage. The total development density is 2.62 dwelling units per acre. The actual acreage of areas and the overall density may vary slightly and is subject to final design and final engineering.

B. BUILDING SETBACKS / STANDARDS

Areas A, B, and E – Retail/Commercial Use:

1. The maximum height of buildings shall be four (4) stories
2. A minimum separation of 20 feet shall be provided between adjacent structures
3. The following minimum setbacks shall apply:
 - i. Front: 50 feet (along Getwell Road)
 - ii. Front: 25 feet (along future public roads)
 - iii. Side: N/A
 - iv. Rear: N/A
 - v. An awning and window encroachment of up to 6 feet shall be allowed in the Front Setback.

Areas C and D – Office/Commercial/Residential Mixed-Use:

1. The maximum height of buildings shall be three (3) stories, except for any architectural design elements, which may be taller than (3) stories.
2. A minimum separation of 20 feet shall be provided between adjacent structures
3. A front balcony is allowed on all upper story loft units
4. The following minimum setbacks shall apply:
 - i. Front: 24 feet (along future public roads)
 - ii. Side: N/A
 - iii. Rear: 30 feet only when adjacent to single-family use
 - iv. An awning and window encroachment of up to 16 feet shall be allowed in the Front Setback.

Area F – Office:

1. The maximum height of buildings shall be two (2) stories
2. A minimum separation of 20 feet shall be provided between adjacent structures
3. The following minimum setbacks shall apply:
 - i. Front: 15 feet (along future public roads)
 - ii. Side: N/A
 - iii. Rear: 30 feet only when adjacent to single-family use

Area G – Silo District Lofts:

1. The maximum height of buildings shall be two (2) stories
2. The maximum number of units per building is 16 units
3. A minimum separation of 20 feet shall be provided between adjacent structures
4. A balcony is allowed on all second story loft units
5. The following minimum setbacks shall apply:
 - i. Front: 12 feet from face of curb
 - ii. Side: N/A
 - iii. Rear: 25 feet only when adjacent to single-family use

Area H – Residential – Front Loaded Single Family Lots

1. The minimum lot size is 8,450 SF (65'x130')
2. Minimum heated space per house is 1,800 SF
3. The following minimum setbacks shall apply:
 - i. Front: 20 feet (along future public roads)
 - ii. Side: 5 feet
 - iii. Rear: 20 feet
 - iv. A front porch encroachment up to 4 feet shall be allowed in the Front Setback.

Area I – Residential – Rear Loaded Single Family Lots

1. The minimum lot size is 6,000 SF (50'x120')
2. Minimum heated space per house is 1,800 SF
3. The following minimum setbacks shall apply:
 - i. Front: 10 feet (along future public roads)
 - ii. Side: 3 feet, with a required total width of 8 feet for adjoining setbacks
 - iii. Rear: 5 feet
 - iv. A front porch encroachment up to 4 feet shall be allowed in the Front Setback.

Area J – Residential – Rear Loaded Single Family Lots

1. The minimum lot size is 10,125 SF (75'x135')
2. Minimum heated space per house is 2,000 SF
3. The following minimum setbacks shall apply:
 - i. Front: 10 feet (along future public roads)
 - ii. Side: 5 feet
 - iii. Rear: 5 feet
 - iv. A front porch encroachment up to 4 feet shall be allowed in the Front Setback.

Area K – Residential – Front Loaded Single Family Lots

1. The minimum lot size is 10,125 SF (75'x135')
2. Minimum heated space per house is 2,000 SF
3. The following minimum setbacks shall apply:
 - i. Front: 20 feet (along future public roads)
 - ii. Side: 5 feet
 - iii. Rear: 20 feet
 - iv. A front porch encroachment up to 4 feet shall be allowed in the Front Setback.

Area L – Residential – Front Loaded Single Family Lots

1. The minimum lot size is 15,000 SF (100'x150')
2. Minimum heated space per house is 2,300 SF
3. The following minimum setbacks shall apply:
 - i. Front: 20 feet (along future public roads)
 - ii. Side: 5 feet with a required total width of 15 feet for adjoining setbacks
 - iii. Rear: 30 feet
 - iv. A front porch encroachment up to 4 feet shall be allowed in the Front Setback.

C. STANDARDS FOR MIXED-USE AREAS C AND D

In general, store fronts shall orient toward a main street or drive. Building setbacks shall be measured from the back of curb.

Entries:

Primary entries shall address a public street, private drive, or designated pedestrian connection. Secondary entries may face parking areas or loading areas.

Façades:

Building facades must be articulated at a minimum with windows, entries, and/or display bays. Facades shall not consist of an undifferentiated blank wall when facing a public street or sidewalk. Towers or other special vertical elements may be used in a limited fashion to focus views to the area from surrounding streets. Consistent design elements shall be used throughout the store front area to ensure that the entire mixed-use center functions as a unit. Display windows must line facades facing public streets and private drives with no more than six (6) feet of blank non-window wall space in every 25 feet of storefront. All windows shall occur above a stem wall and shall not extend to the ground level.

IV. ROADWAYS, ACCESS, PARKING, AND CIRCULATION

- A. Getwell Road and Tchulahoma Road shall be dedicated and improved in accordance with the Silo Square Outline Plan, the City of Southaven Design Standards, and approved by the City Engineer.
- B. All public streets interior to the development shall be dedicated and improved to a 50' right-of-way with curb and gutter, unless proposed otherwise, in accordance with the Silo Square Outline Plan, the City of Southaven Subdivision Design Standards, and approved by the City Engineer.
- C. Parking and loading spaces shall be in accordance with the City of Southaven Zoning Regulations. Shared parking shall be allowed in the Mixed-Use Areas C and D between residential units and the office/retail uses.
- D. All dedicated public improvements required herein shall be made to the specifications of the City of Southaven, unless otherwise approved.
- E. Street light plans to be submitted for review and approval by City, as part of final plans.

V. LANDSCAPING, SCREENING, AND OPEN SPACE

- A. A Landscape Plan shall be submitted to the developer as part of each final plan for commercial/office areas.
- B. All Common Open Space areas are to be preserved and maintained by a Home Owners Association and or Business Owners Association. At the time Phase 1 of the Final Plan is submitted, the articles of incorporation and bylaws of the Business and Home Owners Associations shall be submitted to staff for review.
- C. A separate Business Owners Association and Homeowners Association shall be established prior to the recording of any final plat. Any buffer areas, retention basins, landscape areas, open areas, street medians, entrance signs, and any other common elements, proposed to be dedicated to the Owners Association in that phase shall be deeded over to the Owners Association with the recording of the final plat of that respective phase. A copy of the finalized incorporation papers and any deeds transferring common elements to the Owners Association shall be submitted to the City of Southaven for inclusion in the file.
- D. Open space in Greenway System includes approximately 63.92 acres. This totals 28% of the gross residential portion of the project area. The common open space areas are located within areas of existing tree cover, lakes, and where proposed detention areas are to be located.
- E. Landscaping internal to the parking lots for non-residential uses shall provide one landscaped island for every 100 linear feet of parking. Landscaped island shall consist of one shade tree, 2.5 inches in caliper, and low shrubs or groundcover at least 10 inches high.
- F. The minimum tree size proposed shall be 2.5 inches in caliper. Although, special specimen trees may be planted in prominent locations determined at the time of the final design.
- G. Medians, streetscape areas, and neighborhood greens shall be maintained by the Homeowners Association and/or Business Owners Association.
- H. Refuse containers and loading areas shall be screened from view of adjacent public roadways and residential properties.

- I. All construction improvements within the development shall be in compliance with erosion and sediment control guidelines and ordinances of the City of Southaven and the State of Mississippi.
- J. Landscape plates and buffers shall be located according to the following exhibits on pages 18 - 23.

VI. SIGNAGE

- A. Signage for residential areas shall be in conformance with the Residential District regulations of the City of Southaven Zoning Ordinance. All residential subdivision entrance signage shall be submitted to the City of Southaven Planning Commission for review and approval with the submission of the respective final plan where such signage occurs.
- B. Signage for Mixed-Use, Retail, Commercial, and the Office Areas shall be similar the signage traditionally seen in historic main street environments, including but not limited to signage painted directly on brick building facades. Signage shall be in conformance with the City of Southaven Sign Regulations and shall be submitted to the City of Southaven Planning Commission for review and approval with the submission of the respective preliminary plan where such signage occurs.
- C. Proposed Signage to be painted on the existing on-site Silo shall be allowed to exceed the text height allowed in the City Sign Regulations so as to allow the text to be legible from Getwell Road. The final sign design shall be approved by the City Planning Department, and if necessary, the City of Southaven Planning Commission.
- D. Portable and temporary signs shall not be permitted except temporary construction and realtor signs shall be permitted. Temporary Café style signage shall be allowed to be placed on the sidewalk area as long as it doesn't impede ADA access and is removed at the end of each business day.

VII. DRAINAGE FACILITIES AND SERVICES

- A. The stormwater drainage system shall be designed and constructed to the drainage design standards of the City of Southaven stormwater management program and State of Mississippi Department of Environmental Quality.
- B. A Storm Water Pollution Prevention Plan (SWPP) will be filed with the state authorities prior to commencement of construction.
- C. The drainage plan submitted to the City Engineer must include a written determination from the State of Mississippi regarding their jurisdiction over watercourses on this site.
- D. Grading, drainage, and engineering construction plans to be approved by the City Engineer.
- E. All public storm drainage shall require a public easement.
- F. The following note shall be placed on the final plat of any development requiring on-site drainage facilities: The areas denoted by "Reserved for Stormwater Retention" shall not be used as a building site or filled without first obtaining written permission from the City Engineer. Stormwater detention systems located in these areas, except for those parts located in a public drainage easement, shall be owned and maintained by the respective property owner. Such maintenance shall be performed so as to insure that the system operates in accordance with the approved plan on file in the City Engineer's office. Such maintenance shall include, but is not limited to removal of sedimentation, fallen objects, debris, trash mowing, outlet cleaning and repair of drainage structures.

VIII. SANITARY SEWER

- A. A Master Sanitary Sewer Concept Plan shall be submitted at the time Phase One Preliminary Plan is submitted for review and approval. The City of Southaven will provide sanitary sewer service.
- B. Sanitary sewer improvements shall be provided by the Developer under contract in accordance with the subdivision regulations and specifications of the City of Southaven and the State of Mississippi.
- C. Sizes of sanitary sewer lines shall be determined at the time the final construction plans are submitted to the City Engineer.
- D. Sanitary Sewer Plans shall be submitted to the Mississippi Department of Environmental Quality (MDEQ) for written approval.

IX. WATER SERVICE / UTILITIES

- A. A Master Water Service Concept Plan shall be submitted at the time Phase One Preliminary Plan is submitted for review and approval. The City of Southaven will provide public potable water service.
- B. Public water improvements shall be provided by the Developer under contract in accordance with the subdivision regulations and specifications of the City of Southaven and the State of Mississippi.
- C. All water services shall be constructed in compliance with the City of Southaven and the State of Mississippi regulations.
- D. Water service lines shall be installed with tracing wire at the top.
- E. All utilities and services (telephone, cable, etc.) to be installed underground, except for any 3-phase electric service.

X. DEVELOPMENT PHASING

- A. An Updated Phasing Plan for Silo Square shall be submitted to the City of Southaven at the time Final Plans are submitted for each Phase.
- B. Each phase shall be planned not to have an adverse impact on the development of its surroundings at any stage of the development.
- C. A final site plan/plat for each phase shall be made in accordance with the City of Southaven Zoning Ordinance and Subdivision Regulations. A final plan for each area or portion thereof shall be submitted for review by the City of Southaven Planning Commission and Mayor and Board in order to establish that it substantially conforms to the conditions of the Outline Plan.

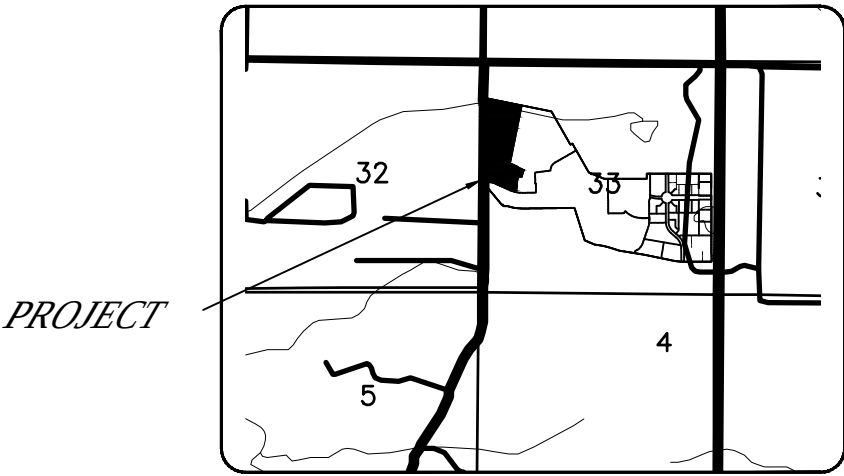


welcome home.

COVER SHEET
FOR
SILO SQUARE
RESIDENTIAL AREA I
PHASE I

TABLE OF CONTENTS

1	COVER
2	SOUTHERN SECTION
3	NORTHERN SECTION
4	CERTIFICATE SHEET

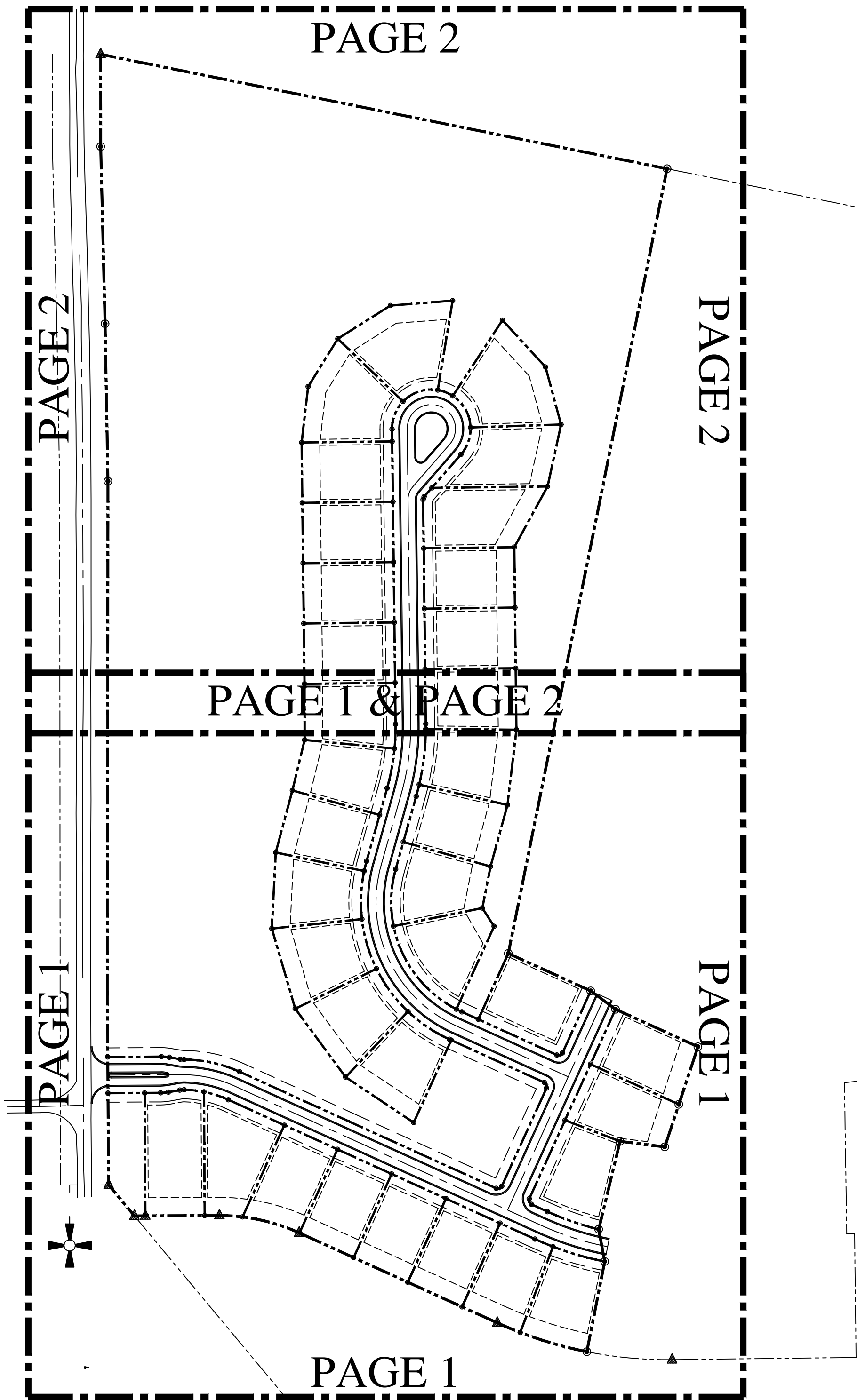


~SURVEYOR'S CERTIFICATE~

I DO HEREBY CERTIFY THAT THIS CONFORMS TO THE MINIMUM REQUIREMENTS AS SET FORTH BY THE STATE BOARD FOR A CLASS "B" SURVEY AND THAT ALL PARTS OF THIS SURVEY AND DRAWING HAVE BEEN COMPLETED IN ACCORDANCE WITH THE CURRENT REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN THE STATE OF MISSISSIPPI TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF.

Jonathan E. Adams
MS PS-2879

DATE



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PHONE: (662) 234-8539 WEB SITE: PECORPMS.COM (662) 234-8639

REVISIONS:

NO.	DATE	REVISIONS	BY
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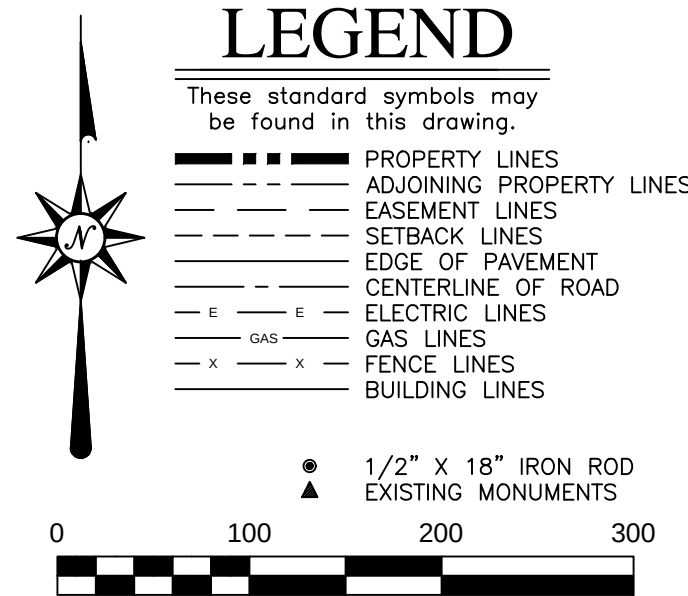
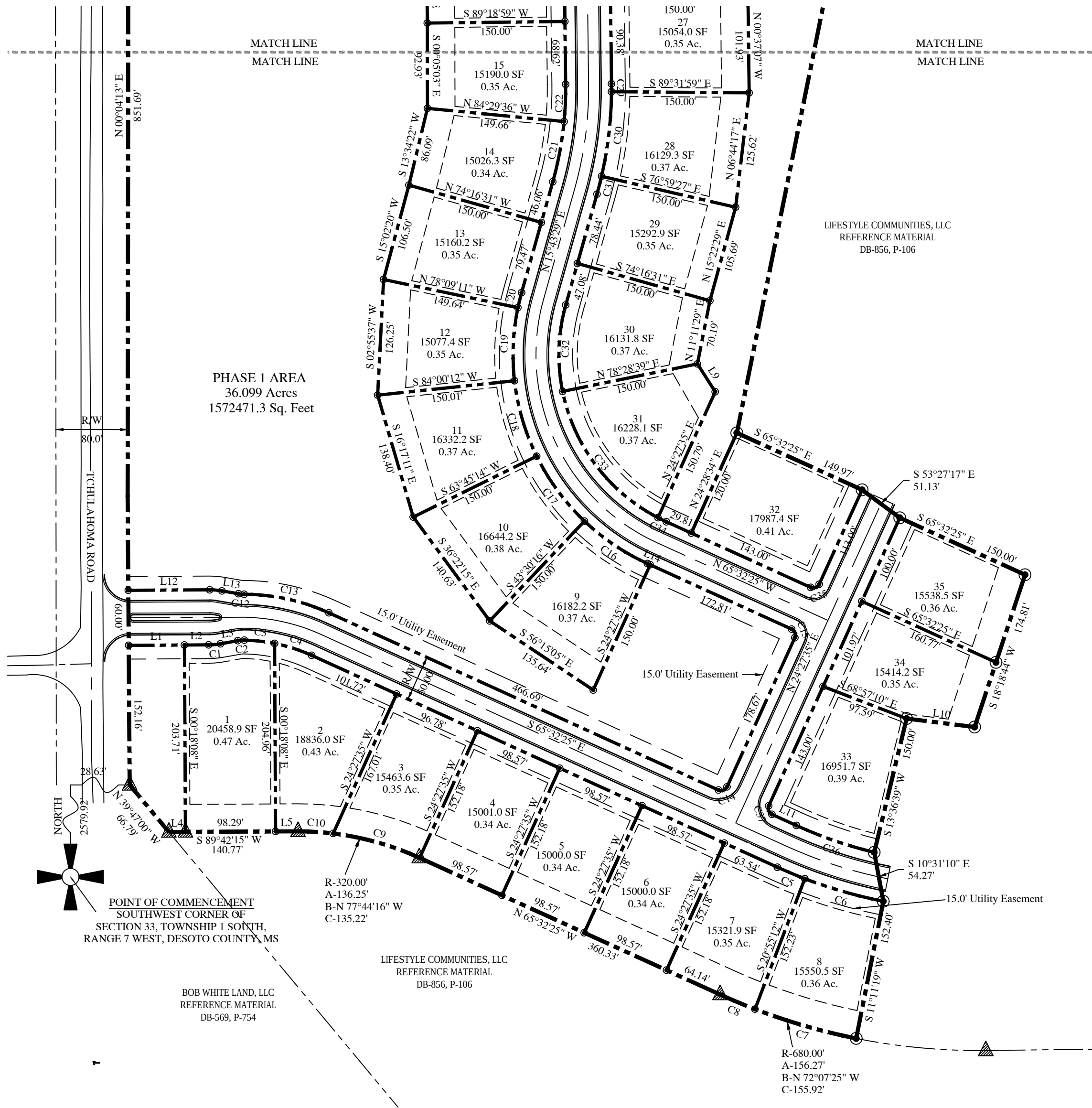
COVER SHEET
FOR
SILO SQUARE
RESIDENTIAL AREA I
PHASE I

DRAWN BY: P. SNEED	DATE: 06/06/2019
CHECKED BY: J. ADAMS, P.S.	SCALE: N/A
DRAWING NO.: 17265-R1-P1	

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PAGE NO.:

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~DESCRIPTION OF PROPERTY~

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 0.999964759 And A Convergence Angle Of 00° 13' 02" Calculated At The Point Of Commencement Of This Survey.

A Fraction Of The West Half Of Section 33, Township 1 South, Range 7 West, Desoto County, Mississippi And Containing 36.099 Acres. This Property Being Phase 1 Of Silo Square P.U.D., Residential Area 1. This Description Being In More Details As Follows:

Commencing At The Southwest Corner Of Section 33, Township 1 South, Range 7 West, Desoto County, Ms, Run Thence Due North A Distance Of 2579.92' Ft To A Point, Thence Due East A Distance Of 28.63 Ft To A 1/2" Iron Rod Found On The East Right-Of-Way Line Of Tchulahoma Road, Said 1/2" Iron Rod Found Being The Point Of Beginning; Thence N 00° 24' 01" W A Distance Of 314.45 Ft 1/2" Iron Rod Set, Thence N 00° 04' 13" E A Distance Of 851.69 Ft 1/2" Iron Rod Set, Thence N 01° 02' 29" W A Distance Of 261.16 Ft 1/2" Iron Rod Set, Thence N 01° 25' 03" W A Distance Of 293.61 Ft 1/2" Iron Rod Set, Thence N 00° 02' 16" W A Distance Of 152.95 Ft 1/2" Iron Rod Found, Thence S 78° 34' 10" E A Distance Of 957.11 Ft 1/2" Iron Rod Set, Thence S 11° 25' 50" W A Distance Of 1326.66 Ft 1/2" Iron Rod Set, Thence S 65° 32' 25" E A Distance Of 149.97 Ft 1/2" Iron Rod Set, Thence S 53° 27' 17" E A Distance Of 51.13 Ft 1/2" Iron Rod Set, Thence S 65° 32' 25" E A Distance Of 150.00 Ft 1/2" Iron Rod Set, Thence S 18° 18' 44" W A Distance Of 174.81 Ft 1/2" Iron Rod Set, Thence N 82° 56' 43" W A Distance Of 74.73 Ft 1/2" Iron Rod Set, Thence S 13° 36' 39" W A Distance Of 150.00 Ft 1/2" Iron Rod Set, Thence S 10° 31' 10" E A Distance Of 54.27 Ft 1/2" Iron Rod Set, Thence S 11° 11' 19" W A Distance Of 152.40 Ft 1/2" Iron Rod Set, Thence With A Curve To The Right Having A Radius Of 680.00 Ft, An Arc Length Of 156.27 Ft, A Chord Bearing Of N 72° 07' 25" W, And A Chord Length Of 155.92 Ft To A 1/2" Iron Rod Found, Thence N 65° 32' 25" W A Distance Of 360.33 Ft 1/2" Iron Rod Found, Thence With A Curve To The Left Having A Radius Of 320.00 Ft, An Arc Length Of 136.25 Ft, A Chord Bearing Of N 77° 44' 16" W, And A Chord Length Of 135.22 Ft To A 1/2" Iron Rod Found, Thence S 89° 42' 15" W A Distance Of 140.77 Ft 1/2" Iron Rod Found, Thence N 39° 47' 00" W A Distance Of 66.79 Ft To The Point Of Beginning Of This Description.

~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:
 - Front 20.0'
 - Side 5.0'
 - Rear 30.0'
- Date Of Field Survey: June, 2019
- 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.

CURVE TABLE				
CURVE	ARC LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH
C1	12.98'	75.00'	N 84°44'28" E	12.96'
C2	7.23'	37.00'	N 85°23'08" E	7.22'
C3	33.22'	185.00'	S 83°52'08" E	33.18'
C4	42.57'	185.00'	S 72°07'57" E	42.48'
C5	32.44'	525.00'	S 67°18'37" E	32.43'
C6	89.17'	525.00'	S 73°56'45" E	89.06'
C7	115.04'	680.00'	N 73°51'39" W	114.90'
C8	41.23'	680.00'	N 67°16'39" W	41.23'
C9	97.81'	320.00'	N 74°17'47" W	97.43'
C10	38.44'	320.00'	N 86°29'38" W	38.42'
C12	6.23'	37.00'	S 84°56'45" E	6.22'
C13	95.14'	225.00'	S 77°39'13" E	94.43'
C14	11.00'	7.00'	N 69°27'35" E	9.90'
C15	11.00'	7.00'	N 20°32'25" W	9.90'
C16	83.10'	250.00'	N 56°01'04" W	82.72'
C17	88.35'	250.00'	N 36°22'15" W	87.90'
C18	86.09'	250.00'	N 16°22'52" W	85.66'
C19	80.13'	250.00'	N 02°39'55" E	79.78'
C20	16.92'	250.00'	N 13°47'09" E	16.92'
C21	66.88'	375.00'	N 10°36'56" E	66.79'
C22	40.51'	375.00'	N 02°24'41" E	40.50'
C23	50.60'	65.00'	N 21°37'09" E	49.34'
C24	62.98'	65.00'	N 71°40'50" E	60.55'
C25	26.97'	65.00'	S 68°40'20" E	26.78'
C26	62.32'	65.00'	S 29°19'02" E	59.96'
C27	48.61'	65.00'	S 19°34'29" W	47.49'
C28	5.09'	7.00'	S 20°09'29" W	4.98'
C29	8.54'	425.00'	S 00°06'30" E	8.54'
C30	93.03'	425.00'	S 06°44'17" W	92.85'
C31	20.14'	425.00'	S 14°22'01" E	20.14'
C32	95.11'	200.00'	S 02°06'04" W	94.22'
C33	178.37'	200.00'	S 37°04'18" E	172.51'
C34	10.19'	200.00'	S 64°04'50" E	10.19'
C35	11.00'	7.00'	N 69°27'35" E	9.90'
C36	89.94'	475.00'	N 70°57'53" W	89.81'
C37	11.00'	7.00'	N 20°32'25" W	9.90'

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N 89°41'52" E	60.77'
L2	N 89°41'52" E	26.38'
L3	N 79°47'04" E	19.11'
L4	S 89°42'15" W	18.04'
L5	S 89°42'15" W	24.44'
L6	N 00°41'01" W	20.32'
L7	S 41°00'00" W	73.43'
L8	S 41°00'00" W	19.46'
L9	S 32°39'14" W	36.05'
L10	N 82°56'43" W	74.73'
L11	N 65°32'25" W	29.24'
L12	N 89°41'52" E	88.79'
L13	S 80°07'30" E	18.39'
L14	N 65°32'25" W	3.34'



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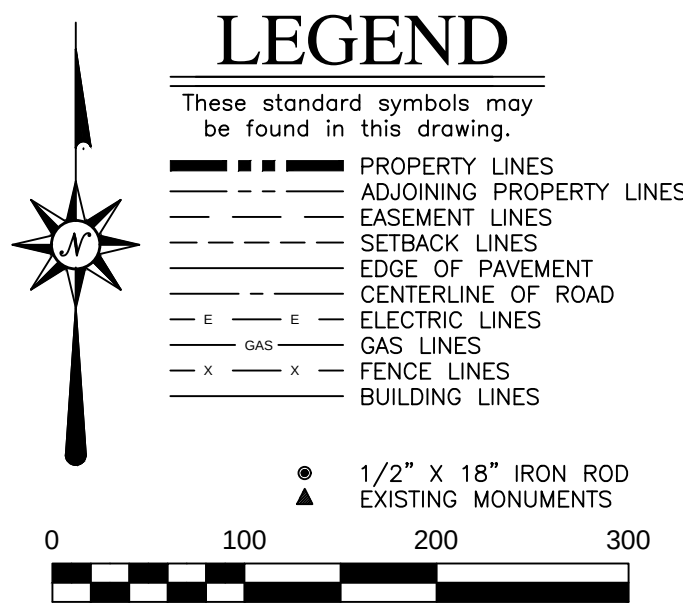
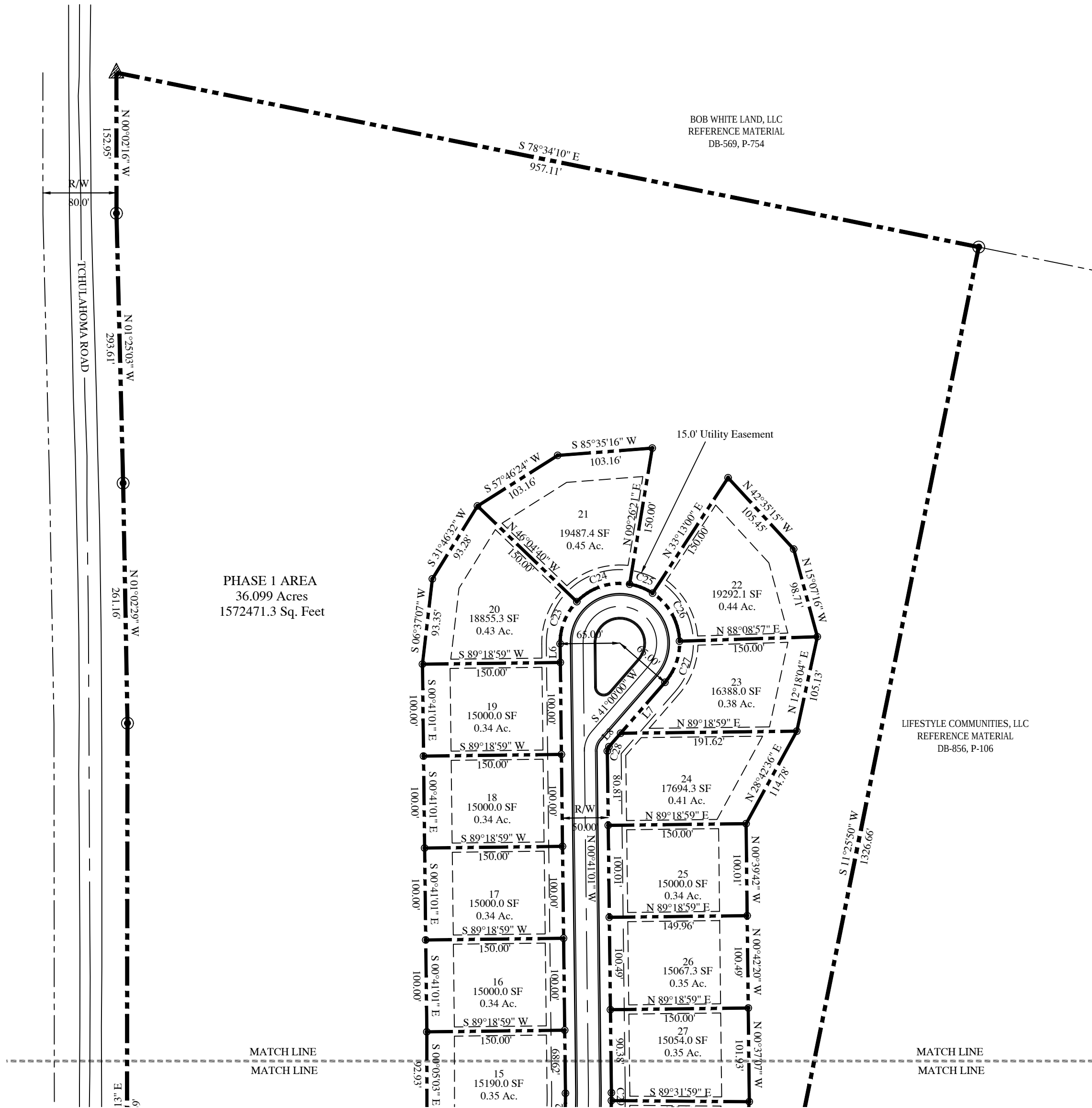
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PLAT OF SURVEY FOR SILO SQUARE RESIDENTIAL AREA I PHASE 1

DRAWN BY: P. SNEED	DATE: 06/06/2019
CHECKED BY: J. ADAMS, P.S.	SCALE: 1"=100'
DRAWING NO.: 17265-R1-P1	

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PAGE NO.: 2.0



~DESCRIPTION OF PROPERTY~

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 0.999964759 And A Convergence Angle Of 00° 13' 02" Calculated At The Point Of Commencement Of This Survey.

A Fraction Of The West Half Of Section 33, Township 1 South, Range 7 West, Desoto County, Mississippi And Containing 36.099 Acres. This Property Being Phase 1 Of Silo Square P.U.D., Residential Area 1. This Description Being In More Details As Follows:

Commencing At The Southwest Corner Of Section 33, Township 1 South, Range 7 West, Desoto County, Ms, Run Thence Due North A Distance Of 2579.92' Ft To A Point, Thence Due East A Distance Of 28.63 Ft To A 1/2" Iron Rod Found On The East Right-Of-Way Line Of Tchulahoma Road, Said 1/2" Iron Rod Found Being The Point Of Beginning; Thence N 00° 24' 01" W A Distance Of 314.45 Ft 1/2" Iron Rod Set, Thence N 00° 04' 13" E A Distance Of 851.69 Ft 1/2" Iron Rod Set, Thence N 01° 02' 29" W A Distance Of 261.16 Ft 1/2" Iron Rod Set, Thence N 01° 25' 03" W A Distance Of 293.61 Ft 1/2" Iron Rod Set, Thence N 00° 02' 16" W A Distance Of 152.95 Ft 1/2" Iron Rod Found, Thence S 78° 34' 10" E A Distance Of 957.11 Ft 1/2" Iron Rod Set, Thence S 11° 25' 50" W A Distance Of 1326.66 Ft 1/2" Iron Rod Set, Thence S 65° 32' 25" E A Distance Of 149.97 Ft 1/2" Iron Rod Set, Thence S 53° 27' 17" E A Distance Of 51.13 Ft 1/2" Iron Rod Set, Thence S 65° 32' 25" E A Distance Of 150.00 Ft 1/2" Iron Rod Set, Thence S 18° 18' 44" W A Distance Of 174.81 Ft 1/2" Iron Rod Set, Thence N 82° 56' 43" W A Distance Of 74.73 Ft 1/2" Iron Rod Set, Thence S 13° 36' 39" W A Distance Of 150.00 Ft 1/2" Iron Rod Set, Thence S 10° 31' 10" E A Distance Of 54.27 Ft 1/2" Iron Rod Set, Thence S 11° 11' 19" W A Distance Of 152.40 Ft 1/2" Iron Rod Set, Thence With A Curve To The Right Having A Radius Of 680.00 Ft, An Arc Length Of 156.27 Ft, A Chord Bearing Of N 72° 07' 25" W, And A Chord Length Of 155.92 Ft To A 1/2" Iron Rod Found, Thence N 65° 32' 25" W A Distance Of 360.33 Ft 1/2" Iron Rod Found, Thence With A Curve To The Left Having A Radius Of 320.00 Ft, An Arc Length Of 136.25 Ft, A Chord Bearing Of N 77° 44' 16" W, And A Chord Length Of 135.22 Ft To A 1/2" Iron Rod Found, Thence S 89° 42' 15" W A Distance Of 140.77 Ft 1/2" Iron Rod Found, Thence N 39° 47' 00" W A Distance Of 66.79 Ft To The Point Of Beginning Of This Description.

~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 0.99966166 Equals Ground Distance.
- All Lots Shown On This Plat Have The Following Setbacks:
 - Front 20.0'
 - Side 5.0'
 - Rear 30.0'
- Date Of Field Survey: June, 2019
- 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.

CURVE TABLE				
CURVE	ARC LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH
C1	12.98'	75.00'	N 84°44'28" E	12.96'
C2	7.23'	37.00'	N 85°23'08" E	7.22'
C3	33.22'	185.00'	S 83°52'08" E	33.18'
C4	42.57'	185.00'	S 72°07'57" E	42.48'
C5	32.44'	525.00'	S 67°18'37" E	32.43'
C6	89.17'	525.00'	S 73°56'45" E	89.06'
C7	115.04'	680.00'	N 73°51'39" W	114.90'
C8	41.23'	680.00'	N 67°16'39" W	41.23'
C9	97.81'	320.00'	N 74°17'47" W	97.43'
C10	38.44'	320.00'	N 86°29'38" W	38.42'
C12	6.23'	37.00'	S 84°56'45" E	6.22'
C13	95.14'	225.00'	S 77°39'13" E	94.43'
C14	11.00'	7.00'	N 69°27'35" E	9.90'
C15	11.00'	7.00'	N 20°32'25" W	9.90'
C16	83.10'	250.00'	N 56°01'04" W	82.72'
C17	88.35'	250.00'	N 36°22'15" W	87.90'
C18	86.09'	250.00'	N 16°22'52" W	85.66'
C19	80.13'	250.00'	N 02°39'55" E	79.78'
C20	16.92'	250.00'	N 13°47'09" E	16.92'
C21	66.88'	375.00'	N 10°36'56" E	66.79'
C22	40.51'	375.00'	N 02°24'41" E	40.50'
C23	50.60'	65.00'	N 21°37'09" E	49.34'
C24	62.98'	65.00'	N 71°40'50" E	60.55'
C25	26.97'	65.00'	S 68°40'20" E	26.78'
C26	62.32'	65.00'	S 29°19'02" E	59.96'
C27	48.61'	65.00'	S 19°34'29" W	47.49'
C28	5.09'	7.00'	S 20°09'29" W	4.98'
C29	8.54'	425.00'	S 00°06'30" E	8.54'
C30	93.03'	425.00'	S 06°44'17" W	92.85'
C31	20.14'	425.00'	S 14°22'01" W	20.14'
C32	95.11'	200.00'	S 02°06'04" W	94.22'
C33	178.37'	200.00'	S 37°04'18" E	172.51'
C34	10.19'	200.00'	S 64°04'50" E	10.19'
C35	11.00'	7.00'	N 69°27'35" E	9.90'
C36	89.94'	475.00'	N 70°57'53" W	89.81'
C37	11.00'	7.00'	N 20°32'25" W	9.90'

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N 89°41'52" E	60.77'
L2	N 89°41'52" E	26.38'
L3	N 79°47'04" E	19.11'
L4	S 89°42'15" W	18.04'
L5	S 89°42'15" W	24.44'
L6	N 00°41'01" W	20.32'
L7	S 41°00'00" W	73.43'
L8	S 41°00'00" W	19.46'
L9	S 32°39'14" W	36.05'
L10	N 82°56'43" W	74.73'
L11	S 65°32'25" W	29.24'
L12	N 89°41'52" E	88.79'
L13	S 80°07'30" E	18.39'
L14	N 65°32'25" W	3.34'



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

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

PLAT OF SURVEY
FOR
SILO SQUARE
RESIDENTIAL AREA I
PHASE 1

DRAWN BY: P. SNEED	DATE: 06/06/2019
CHECKED BY: J. ADAMS, P.S.	SCALE: 1"=100'
DRAWING NO.: 17265-R1-P1	

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.: 3.0

~DESCRIPTION OF PROPERTY~

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 0.999964759 AND A CONVERGENCE ANGLE OF 00° 13' 02" CALCULATED AT THE POINT OF COMMENCEMENT OF THIS SURVEY.

A FRACTION OF THE WEST HALF OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI AND CONTAINING 36.099 ACRES. THIS PROPERTY BEING PHASE 1 OF SILO SQUARE P.U.D, RESIDENTIAL AREA 1. THIS DESCRIPTION BEING IN MORE DETAILS AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MS, RUN THENCE DUE NORTH A DISTANCE OF 2579.92' FT TO A POINT, THENCE DUE EAST A DISTANCE OF 28.63' FT TO A 1/2" IRON ROD FOUND ON THE EAST RIGHT-OF-WAY LINE OF TCHULAHOMA ROAD, SAID 1/2" IRON ROD FOUND BEING THE POINT OF BEGINNING; THENCE N 00° 24' 01" W A DISTANCE OF 314.45 FT 1/2" IRON ROD SET, THENCE N 00° 04' 13" E A DISTANCE OF 851.69 FT 1/2" IRON ROD SET, THENCE N 01° 02' 29" W A DISTANCE OF 261.16 FT 1/2" IRON ROD SET, THENCE N 01° 25' 03" W A DISTANCE OF 293.61 FT 1/2" IRON ROD SET, THENCE N 00° 02' 16" W A DISTANCE OF 152.95 FT 1/2" IRON ROD FOUND, THENCE S 78° 34' 10" E A DISTANCE OF 957.11 FT 1/2" IRON ROD SET, THENCE S 11° 25' 50" W A DISTANCE OF 1326.66 FT 1/2" IRON ROD SET, THENCE S 65° 32' 25" E A DISTANCE OF 149.97 FT 1/2" IRON ROD SET, THENCE S 53° 27' 17" E A DISTANCE OF 51.13 FT 1/2" IRON ROD SET, THENCE S 65° 32' 25" E A DISTANCE OF 150.00 FT 1/2" IRON ROD SET, THENCE S 18° 18' 44" W A DISTANCE OF 174.81 FT 1/2" IRON ROD SET, THENCE N 82° 56' 43" W A DISTANCE OF 74.73 FT 1/2" IRON ROD SET, THENCE S 13° 36' 39" W A DISTANCE OF 150.00 FT 1/2" IRON ROD SET, THENCE S 10° 31' 10" E A DISTANCE OF 54.27 FT 1/2" IRON ROD SET, THENCE S 11° 11' 19" W A DISTANCE OF 152.40 FT 1/2" IRON ROD SET, THENCE WITH A CURVE TO THE RIGHT HAVING A RADIUS OF 680.00 FT, AN ARC LENGTH OF 156.27 FT, A CHORD BEARING OF N 72° 07' 25" W, AND A CHORD LENGTH OF 155.92 FT TO A 1/2" IRON ROD FOUND, THENCE N 65° 32' 25" W A DISTANCE OF 360.33 FT 1/2" IRON ROD FOUND, THENCE WITH A CURVE TO THE LEFT HAVING A RADIUS OF 320.00 FT, AN ARC LENGTH OF 136.25 FT, A CHORD BEARING OF N 77° 44' 16" W, AND A CHORD LENGTH OF 135.22 FT TO A 1/2" IRON ROD FOUND, THENCE S 89° 42' 15" W A DISTANCE OF 140.77 FT 1/2" IRON ROD FOUND, THENCE N 39° 47' 00" W A DISTANCE OF 66.79 FT TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

~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

~ENGINEER'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.

PAUL KOSHENINA
MISSISSIPPI PE #14912

~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



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

REVISIONS:

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

PLAT OF SURVEY
FOR
SILO SQUARE
RESIDENTIAL AREA I
PHASE 1

DRAWN BY: P. SNEED	DATE: 06/06/2019
CHECKED BY: J. ADAMS. P.S.	SCALE: N/A
DRAWING NO.: 17265-R1-P1	

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PAGE NO.:

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1905















11.

Mayor's Report

12.

Citizen's Agenda

Eddie Gossett, Gossett Wrecker Service

Personnel Docket

July 2, 2019

Payroll Additions	Department	Position Title	Start Date	Rate of Pay
Hector Reyes	Parks	Spray Tech	7/3/2019	\$21.00
Donavon Ward	Parks	Laborer I	7/3/2019	\$11.50
Roderick Wilson	Parks	Laborer I	7/3/2019	\$11.50

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Fire				
Kevin Smith	FF III/Paramedic	Driver	7/3/2019	\$17.46
ITEC				
Bobbie Baker	Dispatch 3	Shift Supervisor	7/8/2019	\$23.80
Gary Boisseau	Dispatch 1	Dispatch 2	7/3/2019	\$20.35
Robert Pogue	Shift Supervisor	Dispatch 3	7/8/2019	\$21.21
Police				
Mary Fite	Police Officer 2	Sergeant	7/8/2019	\$22.86
Rachel W. Haire	Records Clerk 1	Administrative Assistant	7/8/2019	\$22.76
Clinton Horton	Police Officer 2	Sergeant	7/8/2019	\$22.86
Utility				
Steven Pirtle Jr	Operator	Crew Foreman	7/3/2019	\$18.56
Bryce Archer	Lead Sewer Tech	Crew Foreman	7/3/2019	\$18.56

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Marion Bell	Police	Patrol Officer II	7/4/2019	\$20.79
Shayne Carnes	Public Works	Laborer I	7/17/2019	\$12.00
Samuel Maze	Police	Sergeant	7/3/2019	\$22.86

Tournament (412) & Seasonal (411)***New Hires***

Payroll Additions	Position	Start Date	Rate of Pay
Avery Durdin	Concessions	7/3/2019	\$7.25
Eli Lamb	Concessions	7/3/2019	\$7.25
Matthew Moton	Seasonal	7/3/2019	\$8.50
Rodney Saulsberry	Cook	7/3/2019	\$8.00

Promotion

Payroll Additions	Current Position	New Position	Rate of Pay
Andrew O'Neal	Concessions	Cook	\$8.00

Terminations

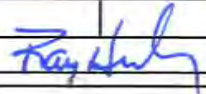
Name	Position	Effective Date	Rate of Pay
Leah Bane	Concessions	7/3/2019	\$7.25
Rebecca Blackwell	Concessions	7/3/2019	\$7.25
Austin George	Concessions	7/3/2019	\$8.00
Jalyn Joyner	Concessions	7/3/2019	\$7.25

14.

City Attorney's Legal Update

UTILITY BILL ADJUSTMENT DOCKET 07/02/19

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

HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
1729	CARLA COVE	(\$209.84)	FEMALE ADAPTER BROKE
7775	DAVIS PKWY	(\$24.40)	SHUT OFF VALVE
910	LONG STREET	(\$54.34)	POOL ADJUSTMENT
3893	ROLLING WAGON CV	(\$22.23)	POOL ADJUSTMENT
5635	ALEXANDRIA LANE	(\$199.33)	TOILET LEAK
7759	AUBURN	(\$34.16)	TOILET LEAK
7759	AUBURN	(\$4.94)	POOL ADJUSTMENT
910	LONG STREET	(\$268.40)	POOL LINER LEAK
1608	GOLDEN OAKS LP N	(\$253.76)	SERVICE LINE LEAK
8005	CREEKWOOD CIRCLE W	(\$43.92)	TOILET LEAK
1337	MOSS POINT	(\$195.20)	TOILET LEAK
8525	FARMINGTON CV	(\$48.80)	LEAK UNDER HOUSE
8391	LAKESHORE DRIVE	(\$151.28)	TOILET LEAK
7606	BROOKWOOD PL	(\$102.48)	TOILET LEAK
3668	ANISTON	(\$39.52)	POOL ADJUSTMENT
1921	WINNERS CIRCLE CV	(\$27.17)	POOL ADJUSTMENT
1845	PECAN RIDGE N	(\$44.46)	POOL ADJUSTMENT
8060	ROSEBUSH CV	(\$83.98)	POOL ADJUSTMENT
6184	BERKSHIRE CIR	(\$107.36)	LEAK OUTSIDE SPOUT
		(\$1,915.57)	
Utility Director Approval: 		Date: 6/26/19	



The City of Southaven Docket Recap

July 2, 2019

General Fund	650,235.53
Balance Sheet	30.00
Mayor Admin	184.06
Board of Aldermen	-
Arts And Cultural Affairs	6,149.04
Court	4,705.78
Finance & Administration	641.12
Information Technology	9,044.35
City Clerk	6,413.40
Operations Department	-
Planning & Engineering	1,593.24
Police	96,665.60
Fire	10,894.52
Fire Prevention	683.86
EMS	20,722.68
Public Works	37,792.83
Streets	60,858.00
Parks	73,860.47
Park Tournaments	95,438.62
Code Enforcement	6,729.00
City Fuel	-
Expense Accounts	215,508.62
Administrative Expenses	826.39
Litigation	1,493.95
Liability Insurance	-
Professional Dues	-
Bond Funded CAP Proj	313,778.20
Tourist & Convention	1,503,077.76
Debt Service	342,078.75
Utility Fund	353,173.28
Sanitation Fund	54.82
Payroll Fund	18,799.38
DOCKET TOTAL	3,181,197.72

06/27/2019 13:22
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-070219

P 1
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YEAR/PERIOD: 2019/1	TO 2019/10							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
0010		GENERAL FUND						
0010-000-000-00-420400-			PERMITS-BUILDING					
030380 JPH PLUMBING	6-14-19	323785	2019 9 INV A	30.00	C-070219	PULLED PERMIT & PUL		
INVOICE:		FULL DESC:	PULLED PERMIT & PULLED OFF JOB DUE TO SLOW PROCESS					
			ACCOUNT TOTAL	30.00				
		ORG 0010	TOTAL	30.00				
111		MAYOR ADMIN DEPARTMENT						
0010-100-111-00-622100-			PROFESSIONAL SERVICES					
000424 A 2 Z ADVERTISING	51007	324242	2019 9 INV A	128.42	C-070219	MAYOR'S FRAMED PIC'		
INVOICE: 51007		FULL DESC:	MAYOR'S FRAMED PIC'S NAME PLATES					
			ACCOUNT TOTAL	128.42				
		ORG 111	TOTAL	128.42				
120		ARTS AND CULTURAL AFFAIRS						
0010-400-120-00-610400-			OFFICE SUPPLIES					
007600 OFFICE DEPOT	310801308001	324300	2019 9 INV A	126.00	C-070219	ENVELOPES/SENIOR SE		
INVOICE: 310801308001		FULL DESC:	ENVELOPES/SENIOR SERVICES					
029120 YOUNG LEASING CO	INV3129109	324297	2019 9 INV A	190.18	C-070219	AAA50825-SENIOR SER		
INVOICE:		FULL DESC:	AAA50825-SENIOR SERVICES					
			ACCOUNT TOTAL	316.18				
0010-400-120-00-622100-			PROFESSIONAL FEES					
001361 SAM'S CLUB DIRECT	6202019	324485	2019 9 INV A	88.36	C-070219	SUPPLIES		
INVOICE: 6202019		FULL DESC:	SUPPLIES					
004489 JOHNSON CINDY	274-19	324581	2019 9 INV A	405.00	C-070219	AEROBICS CLASS		
INVOICE:		FULL DESC:	AEROBICS CLASS					
004545 FIRST CHOICE CATERIN	483	323755	2019 9 INV A	2,954.50	C-070219	LUAU LUNCHEON		
INVOICE: 483		FULL DESC:	LUAU LUNCHEON					
013302 MCMULLIN GLORIA	6-19	324580	2019 9 INV A	240.00	C-070219	LINE DANCE		
INVOICE:		FULL DESC:	LINE DANCE					
013370 CAIN, MARY	20-19	323939	2019 9 INV A	60.00	C-070219	LINE DANCE INST.		
INVOICE:		FULL DESC:	LINE DANCE INST.					
013370 CAIN, MARY	21-19	324290	2019 9 INV A	60.00	C-070219	LINE DANCE INSTRUCT		
INVOICE:		FULL DESC:	LINE DANCE INSTRUCTION					
				120.00				
015915 WISEMAN CYNTHIA	613-19	323940	2019 9 INV A	270.00	C-070219	AEROBICS		
INVOICE:		FULL DESC:	AEROBICS					
017200 SMITH JOYCE W	614-2019	323938	2019 9 INV A	150.00	C-070219	YOGA INST.		

06/27/2019 13:22
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-070219

P 2
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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 017200 SMITH JOYCE W INVOICE:	621-19	FULL DESC: YOGA INST. 324582 FULL DESC: YOGA CLASS	2019 9 INV A	150.00 C-070219		YOGA CLASS
				300.00		
018134 FORRESTER SHERRY INVOICE:	537-19	324230 FULL DESC: ART INSTRUCTOR	2019 9 INV A	630.00 C-070219		ART INSTRUCTOR
021019 CAIN LINDA A INVOICE:	388-19	323744 FULL DESC: LINE DANCE TEACHER	2019 9 INV A	60.00 C-070219		LINE DANCE TEACHER
021019 CAIN LINDA A INVOICE:	389-19	323756 FULL DESC: LINE DANCE	2019 9 INV A	60.00 C-070219		LINE DANCE
021019 CAIN LINDA A INVOICE:	390-19	324291 FULL DESC: LINE DANCING	2019 9 INV A	60.00 C-070219		LINE DANCING
				180.00		
028876 BURCH DEBORA INVOICE:	6-19	324583 FULL DESC: YOGA CLASS	2019 9 INV A	210.00 C-070219		YOGA CLASS
		ACCOUNT TOTAL		5,397.86		
		ORG 120 TOTAL		5,714.04		
125 0010-100-125-00-621500- 030384 AWGOWHAT LEO INVOICE:	6-19-19	COURT DEPARTMENT COURT BOND REFUND 323875 FULL DESC: CASH BOND REFUND	2019 9 INV A	250.00 C-070219		CASH BOND REFUND
030386 WOLFE SANDRA INVOICE:	6-19-19	324241 FULL DESC: CASH BOND REFUND	2019 9 INV A	347.00 C-070219		CASH BOND REFUND
		ACCOUNT TOTAL		597.00		
0010-100-125-00-621501- 024253 AMERICAN MUNICIPAL S 42617 INVOICE: 42617		COURT FINES 323968 FULL DESC: COLLECTION FEES MAY 2019	2019 9 INV A	520.38 C-070219		COLLECTION FEES MAY
		ACCOUNT TOTAL		520.38		
0010-100-125-00-621505- 000585 BETTER MARKETING KON 177645 INVOICE: 177645		COURT SUPPLIES 323958 FULL DESC: TICKET LABELS	2019 9 INV A	145.00 C-070219		TICKET LABELS
006685 DEX IMAGING INVOICE:	AR4308542	323969 FULL DESC: COURTROOM COPIERS	2019 9 INV A	42.95 C-070219		COURTROOM COPIERS
006685 DEX IMAGING INVOICE:	AR4308575	323970 FULL DESC: COURT OFFICE COPIER	2019 9 INV A	221.60 C-070219		COURT OFFICE COPIER
				264.55		

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007823 AMERICAN PAPER & TWI INVOICE: 3252281	3252281	324609 FULL DESC: JANITORIAL SUPPLIES	2019 9 INV A	89.81 C-070219		JANITORIAL SUPPLIES
014117 MADISON SIGNS LLC INVOICE: 13584	13584	324239 FULL DESC: COURT MANUALS	2019 9 INV A	98.00 C-070219		COURT MANUALS
014117 MADISON SIGNS LLC INVOICE: 13601	13601	324610 FULL DESC: TICKET JACKETS/COURT ORDERS	2019 9 INV A	810.00 C-070219		TICKET JACKETS/COUR
				908.00		
016621 DELGADO LAW FIRM PLL INVOICE:	1-7-2019	324243 FULL DESC: REISSUE-PERSONAL CELL PHONE USE OCT-DEC 2018	2019 9 INV A	75.00 C-070219		REISSUE-PERSONAL CE
		ACCOUNT TOTAL		1,482.36		
0010-100-125-00-622100- 011117 HAYES ROBERT E. JR. INVOICE:	6-19-19	323948 FULL DESC: REIMB. OF EXPENSES INCURRED ON CRAIG MEDNIKOW APPE	PROFESSIONAL SERVICES 2019 9 INV A	231.19 C-070219		REIMB. OF EXPENSES
022510 SHAW GORDON INVOICE:	6-19-19	323956 FULL DESC: SPECIAL PROSECUTOR - JUNE 19, 2019 (1/2 DAY)	2019 9 INV A	200.00 C-070219		SPECIAL PROSECUTOR
022510 SHAW GORDON INVOICE: 6262019	6262019	324608 FULL DESC: SPECIAL PROSECUTOR-JUNE 26, 2019	2019 9 INV A	200.00 C-070219		SPECIAL PROSECUTOR-
				400.00		
029748 MCGARRH JAMES INVOICE:	6-19-19	323957 FULL DESC: SPECIAL JUDGE - JUNE 19, 2019 (1/2 DAY)	2019 9 INV A	200.00 C-070219		SPECIAL JUDGE - JUN
029754 TURNER JOHN B INVOICE:	6-19-19	323955 FULL DESC: SPECIAL PROSECUTOR-JUNE 19, 2019 (1/2 DAY)	2019 9 INV A	200.00 C-070219		SPECIAL PROSECUTOR-
		ACCOUNT TOTAL		1,031.19		
		ORG 125 TOTAL		3,630.93		
145 0010-100-145-00-610400- 007600 OFFICE DEPOT INVOICE: 325437188001		DEPARTMENT OF FINANCE & ADMIN OFFICE SUPPLIES 325437188001 323890 FULL DESC: SUPPLIES	2019 9 INV A	93.06 C-070219		SUPPLIES
		ACCOUNT TOTAL		93.06		
0010-100-145-00-626900- 018206 MCILWAIN EDITH INVOICE: 6262019	6262019	324614 FULL DESC: CPE-PERDIEM	TRAVEL & TRAINING 2019 9 INV A	256.76 C-070219		CPE-PERDIEM
018206 MCILWAIN EDITH INVOICE: 6272019	6272019	324615 FULL DESC: CPE-FIN FOUNDATIONS/THRIVING COMMUNITIES REG	2019 9 INV A	85.00 C-070219		CPE-FIN FOUNDATIONS
				341.76		
		ACCOUNT TOTAL		341.76		

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			ORG 145	TOTAL			434.82
150			INFORMATION TECHNOLOGY				
0010-100-150-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	2310804935	324427	2019 9 INV A	40.49	C-070219		JUICE PACK BATTERY/
INVOICE: 2310804935		FULL DESC: JUICE PACK BATTERY/ANDREW					
		ACCOUNT TOTAL		40.49			
0010-100-150-00-610500-			COMPUTERS				
001091 BLUFF CITY ELECTRONI	ME248750-01	324429	2019 9 INV A	63.75	C-070219		POE INJECTOR
INVOICE:		FULL DESC: POE INJECTOR					
029120 YOUNG LEASING CO	INV3106471	323953	2019 9 INV A	75.94	C-070219		DISPATCH COPIER
INVOICE:		FULL DESC: DISPATCH COPIER					
		ACCOUNT TOTAL		139.69			
0010-100-150-00-612500-			UNIFORMS				
006877 TACTGEAR LAW ENFOR	52919	323952	2019 9 INV A	131.55	C-070219		HUNTER POGUE ALLOTM
INVOICE: 52919		FULL DESC: HUNTER POGUE ALLOTMENT					
		ACCOUNT TOTAL		131.55			
0010-100-150-00-614000-			GASOLINE/OIL				
006919 FUELMAN	NP56323779	323949	2019 9 INV A	79.60	C-070219		ITEC FUEL
INVOICE:		FULL DESC: ITEC FUEL					
006919 FUELMAN	NP56359724	324428	2019 9 INV A	126.99	C-070219		6/17-6/23 FUEL
INVOICE:		FULL DESC: 6/17-6/23 FUEL					
				206.59			
		ACCOUNT TOTAL		206.59			
		ORG 150	TOTAL	518.32			
155			CITY CLERK				
0010-100-155-00-622100-			PROFESSIONAL SERVICES				
029120 YOUNG LEASING CO	INV2921410	323845	2019 9 INV A	1,346.00	C-070219		SO732918 - CITY CLE
INVOICE:		FULL DESC: SO732918 - CITY CLERK PRINTER					
029120 YOUNG LEASING CO	INV2922416	323844	2019 9 INV A	1,246.00	C-070219		SO732900 - DEPUTY C
INVOICE:		FULL DESC: SO732900 - DEPUTY CITY CLERK PRINTER					
029120 YOUNG LEASING CO	INV3135291	324356	2019 9 INV A	244.71	C-070219		AAA52195-LEASE/CITY
INVOICE:		FULL DESC: AAA52195-LEASE/CITY CLERK OFFICE					
				2,836.71			
		ACCOUNT TOTAL		2,836.71			
0010-100-155-00-625700-			TELEPHONE & POSTAGE				
018342 GREAT AMERICA FINANC	24987736	323777	2019 9 INV A	169.00	C-070219		JUNE 2019/METER

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INVOICE: 24987736		FULL DESC: JUNE 2019/METER				
024172 CMRS-FP #10600061097 6-17-19		323801	2019 9 INV A	1,500.00	C-070219	106000610977 - POST
INVOICE:		FULL DESC: 106000610977 - POSTAGE LOAD				
		ACCOUNT TOTAL		1,669.00		
0010-100-155-00-626100-		ADVERTISING				
001185 DESOTO TIMES-TRIBUNE 300129438		324355	2019 9 INV A	43.24	C-070219	COS PLANNING COMMIS
INVOICE: 300129438		FULL DESC: COS PLANNING COMMISSION				
001381 MUNICIPAL CODE CORPO 330035		323883	2019 9 INV A	1,062.37	C-070219	SUPPLEMENT #44
INVOICE: 330035		FULL DESC: SUPPLEMENT #44				
		ACCOUNT TOTAL		1,105.61		
		ORG 155 TOTAL		5,611.32		
180		PLANNING / ENGINEERING DEPT				
0010-100-180-00-622100-		PROFESSIONAL FEES				
001160 NEEL-SCHAFER INC	1058790-1	324454	2019 9 INV A	854.95	C-070219	MAY-D/C STRMWTR IMP
INVOICE:		FULL DESC: MAY-D/C STRMWTR IMPL MGNT				
025689 ENGLISH CINDY	10-31-18	324244	2019 9 INV A	100.00	C-070219	REISSUE-PLAN COMM W
INVOICE:		FULL DESC: REISSUE-PLAN COMM WARD 2 (OCT 2018)				
		ACCOUNT TOTAL		954.95		
		ORG 180 TOTAL		954.95		
211		POLICE DEPARTMENT				
0010-200-211-00-610400-		OFFICE SUPPLIES				
006685 DEX IMAGING	AR4282302	323818	2019 9 INV A	219.33	C-070219	BOOKING PRINTER
INVOICE:		FULL DESC: BOOKING PRINTER				
007600 OFFICE DEPOT	315859298001	323989	2019 9 INV A	472.31	C-070219	FILE CABINET & CHAI
INVOICE: 315859298001		FULL DESC: FILE CABINET & CHAIR				
007600 OFFICE DEPOT	325435828001	323889	2019 9 INV A	11.49	C-070219	STAMP
INVOICE: 325435828001		FULL DESC: STAMP				
007600 OFFICE DEPOT	325437188001	323890	2019 9 INV A	51.89	C-070219	SUPPLIES
INVOICE: 325437188001		FULL DESC: SUPPLIES				
				535.69		
020454 DIRECTFX	M26441	323887	2019 9 INV A	919.69	C-070219	TOW BOOKS
INVOICE:		FULL DESC: TOW BOOKS				
		ACCOUNT TOTAL		1,674.71		
0010-200-211-00-611000-		MATERIALS				
000544 PRECISION DELTA CORP 14522		323821	2019 9 INV A	750.90	C-070219	AMMO
INVOICE: 14522		FULL DESC: AMMO				

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	000597 SIRCHIE ACQUISITION	404725-IN	323975	2019 9 INV A	176.44	C-070219	EVIDENCE-KIT & NARC
	INVOICE:		FULL DESC:	EVIDENCE-KIT & NARCOTICS			
	001102 SOUTHAVEN SUPPLY	377238	324569	2019 9 INV A	9.67	C-070219	FLEET DECAL REMOVAL
	INVOICE: 377238		FULL DESC:	FLEET DECAL REMOVAL			
	001102 SOUTHAVEN SUPPLY	378585	323980	2019 9 INV A	19.98	C-070219	FLOURESCENT
	INVOICE: 378585		FULL DESC:	FLOURESCENT			
	001102 SOUTHAVEN SUPPLY	379021	324405	2019 9 INV A	2.25	C-070219	KEY-CROY
	INVOICE: 379021		FULL DESC:	KEY-CROY			
					31.90		
	013650 BATTERIES PLUS	P15995984	324573	2019 9 INV A	11.65	C-070219	STOP WATCH BATTERY
	INVOICE:		FULL DESC:	STOP WATCH BATTERY			
				ACCOUNT TOTAL	970.89		
	0010-200-211-00-611300-			MAINTENANCE VEHICLES			
	000474 GLEN'S GARAGE	201900027406	324406	2019 9 INV A	50.00	C-070219	3LNAL2GC1AR750168-D
	INVOICE: 201900027406		FULL DESC:	3LNAL2GC1AR750168-DRIVER ARRESTED/TOW			
	000611 SIGNS & STUFF	97835	323959	2019 9 INV A	2,236.00	C-070219	PD DECAL REPAIRS
	INVOICE: 97835		FULL DESC:	PD DECAL REPAIRS			
	000650 G & W DIESEL SERVICE	353416	324559	2019 9 INV A	35.00	C-070219	3175-WINDOW TINT
	INVOICE: 353416		FULL DESC:	3175-WINDOW TINT			
	000650 G & W DIESEL SERVICE	353417	324557	2019 9 INV A	269.00	C-070219	3176-WINDOW TINT
	INVOICE: 353417		FULL DESC:	3176-WINDOW TINT			
	000650 G & W DIESEL SERVICE	353418	324558	2019 9 INV A	250.00	C-070219	3177-WINDOW TINT
	INVOICE: 353418		FULL DESC:	3177-WINDOW TINT			
					554.00		
	000887 JIMMY GRAY CHEVROLET	362559	324574	2019 9 INV A	62.66	C-070219	3089-OIL CHANGE/FIL
	INVOICE: 362559		FULL DESC:	3089-OIL CHANGE/FILTER			
	000979 SOUTHAVEN CAR CARE	30450	323893	2019 9 INV A	190.00	C-070219	3017 - INSTALL HEAD
	INVOICE: 30450		FULL DESC:	3017 - INSTALL HEADLIGHTS			
	000979 SOUTHAVEN CAR CARE	30492	324562	2019 9 INV A	380.00	C-070219	3094-BRAKE PADS/FUE
	INVOICE: 30492		FULL DESC:	3094-BRAKE PADS/FUEL INJECTION FUSE			
	000979 SOUTHAVEN CAR CARE	30508	324563	2019 9 INV A	475.89	C-070219	3095-OIL COOLER
	INVOICE: 30508		FULL DESC:	3095-OIL COOLER			
	000979 SOUTHAVEN CAR CARE	30548	323981	2019 9 INV A	1,559.90	C-070219	3105 - POWER STEERI
	INVOICE: 30548		FULL DESC:	3105 - POWER STEERING PUMP			
	000979 SOUTHAVEN CAR CARE	30579	323891	2019 9 INV A	380.00	C-070219	3051 - ELECTRICAL D
	INVOICE: 30579		FULL DESC:	3051 - ELECTRICAL DIAGNOSTICS			
	000979 SOUTHAVEN CAR CARE	30592	323892	2019 9 INV A	100.15	C-070219	3054 - INSTALL HEAD
	INVOICE: 30592		FULL DESC:	3054 - INSTALL HEADLIGHT CONNECTOR			
					3,085.94		

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	001102 SOUTHAVEN SUPPLY	377857	324570	2019 9 INV A	1.08	C-070219	NUTS/BOLTS
	INVOICE: 377857		FULL DESC:	NUTS/BOLTS			
	001102 SOUTHAVEN SUPPLY	378794	324571	2019 9 INV A	9.94	C-070219	NUTS/BOLTS.WASHERS-
	INVOICE: 378794		FULL DESC:	NUTS/BOLTS.WASHERS-MOTORS			
					11.02		
	001114 UNION AUTO PARTS	1486605-00	323992	2019 9 INV A	33.84	C-070219	3127 - ROD
	INVOICE:		FULL DESC:	3127 - ROD			
	001114 UNION AUTO PARTS	1486974-00	323993	2019 9 INV A	189.16	C-070219	4191 - BRAKE PAD &
	INVOICE:		FULL DESC:	4191 - BRAKE PAD & ROTOR			
	001114 UNION AUTO PARTS	1489963-00	324163	2019 9 INV A	189.16	C-070219	3147 - BRAKE PAD &
	INVOICE:		FULL DESC:	3147 - BRAKE PAD & ROTOR			
	001114 UNION AUTO PARTS	1492469-00	323994	2019 9 INV A	111.96	C-070219	3137 - BATTERY
	INVOICE:		FULL DESC:	3137 - BATTERY			
	001114 UNION AUTO PARTS	1501481-00	324565	2019 9 INV A	112.31	C-070219	BATTERY/TRACTOR AT
	INVOICE:		FULL DESC:	BATTERY/TRACTOR AT RANGE			
					636.43		
	001962 IDEAL TIRE SALES	499190	323868	2019 9 INV A	20.50	C-070219	CRIME SCENE #2-FLAT
	INVOICE: 499190		FULL DESC:	CRIME SCENE #2-FLAT TIRE REPAIR			
	001962 IDEAL TIRE SALES	499551	323869	2019 9 INV A	73.00	C-070219	3072 - NEW TIRES
	INVOICE: 499551		FULL DESC:	3072 - NEW TIRES			
	001962 IDEAL TIRE SALES	499561	324551	2019 9 INV A	99.95	C-070219	3040-BALANCE/ALIGNM
	INVOICE: 499561		FULL DESC:	3040-BALANCE/ALIGNMENT			
	001962 IDEAL TIRE SALES	499631	324550	2019 9 INV A	48.00	C-070219	FLEET MAINTENANCE
	INVOICE: 499631		FULL DESC:	FLEET MAINTENANCE			
	001962 IDEAL TIRE SALES	499790	323872	2019 9 INV A	108.00	C-070219	3117 - FRONT BRAKES
	INVOICE: 499790		FULL DESC:	3117 - FRONT BRAKES & BALANCE			
	001962 IDEAL TIRE SALES	499805	323870	2019 9 INV A	18.00	C-070219	3147 - FLAT TIRE RE
	INVOICE: 499805		FULL DESC:	3147 - FLAT TIRE REPAIR			
	001962 IDEAL TIRE SALES	499822	323871	2019 9 INV A	15.00	C-070219	3168 - NAIL PATCH
	INVOICE: 499822		FULL DESC:	3168 - NAIL PATCH			
	001962 IDEAL TIRE SALES	499851	324015	2019 9 INV A	18.00	C-070219	3129 - FLAT TIRE
	INVOICE: 499851		FULL DESC:	3129 - FLAT TIRE			
	001962 IDEAL TIRE SALES	499892	324016	2019 9 INV A	140.00	C-070219	3093 - REPLACE STRU
	INVOICE: 499892		FULL DESC:	3093 - REPLACE STRUTS			
	001962 IDEAL TIRE SALES	499904	324373	2019 9 INV A	20.00	C-070219	3144-BRAKES-BLEW DU
	INVOICE: 499904		FULL DESC:	3144-BRAKES-BLEW DUST OUT			
	001962 IDEAL TIRE SALES	499905	324375	2019 9 INV A	20.00	C-070219	3164-TIRE MOUNT/BAL
	INVOICE: 499905		FULL DESC:	3164-TIRE MOUNT/BALANCE			
	001962 IDEAL TIRE SALES	499913	324379	2019 9 INV A	80.00	C-070219	3145-MOUNT/BALANCE
	INVOICE: 499913		FULL DESC:	3145-MOUNT/BALANCE			
	001962 IDEAL TIRE SALES	499919	324372	2019 9 INV A	70.00	C-070219	3163-FRONT BRAKE
	INVOICE: 499919		FULL DESC:	3163-FRONT BRAKE			
	001962 IDEAL TIRE SALES	499932	324376	2019 9 INV A	63.00	C-070219	3071-TIRE MOUNT/BAL
	INVOICE: 499932		FULL DESC:	3071-TIRE MOUNT/BALANCE			
	001962 IDEAL TIRE SALES	499957	324377	2019 9 INV A	40.00	C-070219	3040-MOUNT/BALANCE
	INVOICE: 499957		FULL DESC:	3040-MOUNT/BALANCE			
	001962 IDEAL TIRE SALES	499977	324378	2019 9 INV A	70.00	C-070219	3146-FRONT BRAKES
	INVOICE: 499977		FULL DESC:	3146-FRONT BRAKES			

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	001962 IDEAL TIRE SALES	499989	324380	2019 9 INV A	94.95 C-070219		3142-ALIGNMENT
	INVOICE: 499989		FULL DESC: 3142-ALIGNMENT				
	001962 IDEAL TIRE SALES	500036	324374	2019 9 INV A	18.00 C-070219		3167-FLAT TIRE PATC
	INVOICE: 500036		FULL DESC: 3167-FLAT TIRE PATCH				
	001962 IDEAL TIRE SALES	500054	324554	2019 9 INV A	18.00 C-070219		3038-FLAT REPAIR/PA
	INVOICE: 500054		FULL DESC: 3038-FLAT REPAIR/PATCH				
	001962 IDEAL TIRE SALES	500086	324553	2019 9 INV A	70.00 C-070219		3106-2 FLATS REPLAC
	INVOICE: 500086		FULL DESC: 3106-2 FLATS REPLACED				
	001962 IDEAL TIRE SALES	500088	324552	2019 9 INV A	64.95 C-070219		4196-OIL FILTER/BRA
	INVOICE: 500088		FULL DESC: 4196-OIL FILTER/BRAKE INSP				
					1,169.35		
	002352 DEPARTMENT OF REVENU 6-13-19	323734		2019 9 INV A	12.00 C-070219		TAG & MAIL FEE 2019
	INVOICE:		FULL DESC: TAG & MAIL FEE 2019 DODGE DURANGO-SPD PATROL/3024				
	002352 DEPARTMENT OF REVENU 6-13-2019	323735		2019 9 INV A	12.00 C-070219		TAG & MAIL FEE 2019
	INVOICE:		FULL DESC: TAG & MAIL FEE 2019 DODGE DURANGO-SPD K-9 LT/1023				
	002352 DEPARTMENT OF REVENU 6-18-19	323856		2019 9 INV A	12.00 C-070219		TAG & MAIL FEE 2019
	INVOICE:		FULL DESC: TAG & MAIL FEE 2019 HARLEY DAVIDSON (SPD)-7082				
	002352 DEPARTMENT OF REVENU 6-18-2019	323857		2019 9 INV A	12.00 C-070219		TAG & MAIL FEE 2019
	INVOICE:		FULL DESC: TAG & MAIL FEE 2019 HARLEY DAVIDSON (SPD)-7058				
	002352 DEPARTMENT OF REVENU 61319	323737		2019 9 INV A	12.00 C-070219		TAG & MAIL FEE 2019
	INVOICE: 61319		FULL DESC: TAG & MAIL FEE 2019 DODGE DURANGO-SPD K-9/5424				
	002352 DEPARTMENT OF REVENU 6132019	323736		2019 9 INV A	12.00 C-070219		TAG & MAIL FEE 2019
	INVOICE: 6132019		FULL DESC: TAG & MAIL FEE 2019 DODGE DURANGO-SPD ADMIN/3025				
	002352 DEPARTMENT OF REVENU JUNE-13-2019	323740		2019 9 INV A	12.00 C-070219		TAG & MAIL FEE 2019
	INVOICE:		FULL DESC: TAG & MAIL FEE 2019 DODGE DURANGO-SPD PATROL/3021				
	002352 DEPARTMENT OF REVENU JUNE13-19	323738		2019 9 INV A	12.00 C-070219		TAG & MAIL FEE 2019
	INVOICE:		FULL DESC: TAG & MAIL FEE 2019 DODGE DURANGO-SPD PATROL/3023				
	002352 DEPARTMENT OF REVENU JUNE13-2019	323741		2019 9 INV A	12.00 C-070219		TAG & MAIL FEE 2019
	INVOICE:		FULL DESC: TAG & MAIL FEE 2019 DODGE DURANGO-SPD PATROL/3020				
					108.00		
	004496 SETCOM CORPORATION	38114	323998	2019 9 INV A	476.78 C-070219		COMMUNICATION BUTTO
	INVOICE: 38114		FULL DESC: COMMUNICATION BUTTONS - NEW BIKES				
	005407 NORTH MS. TWO-WAY CO	44768	323876	2019 9 INV A	895.00 C-070219		4191 - PUSH BUMPER
	INVOICE: 44768		FULL DESC: 4191 - PUSH BUMPER				
	005407 NORTH MS. TWO-WAY CO	44780	324390	2019 9 INV A	139.74 C-070219		4191-RELAYS, SWITCH
	INVOICE: 44780		FULL DESC: 4191-RELAYS, SWITCHES/LABOR				
					1,034.74		
	005938 T & B TRUCK REPAIR	14184	323997	2019 9 INV A	834.06 C-070219		3027 - REPLACE VALV
	INVOICE: 14184		FULL DESC: 3027 - REPLACE VALVE COVER GASKET & HARNESS				
	006919 FUELMAN	NP56295188	323836	2019 9 INV A	5,902.79 C-070219		FUEL FOR FLEET
	INVOICE:		FULL DESC: FUEL FOR FLEET				
	007304 O'REILLYS AUTO PARTS	1257-417017	323976	2019 9 INV A	27.99 C-070219		4189 - FLOOR MAT
	INVOICE:		FULL DESC: 4189 - FLOOR MAT				

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007304 O'REILLYS AUTO PARTS	1257-417909	324576	2019 9 INV A		7.99 C-070219			BATTERY CABLE-TRACT
INVOICE:		FULL DESC:	BATTERY CABLE-TRACTOR/RANGE					
007304 O'REILLYS AUTO PARTS	1257-418512	324567	2019 9 INV A		21.99 C-070219			FLEET MOTORS MAINTN
INVOICE:		FULL DESC:	FLEET MOTORS MAINTENANCE					
007304 O'REILLYS AUTO PARTS	1791-486159	324568	2019 9 INV A		91.66 C-070219			3100-BATTERY
INVOICE:		FULL DESC:	3100-BATTERY					
007304 O'REILLYS AUTO PARTS	1791-486773	323894	2019 9 INV A		8.99 C-070219			3065 - PAINT
INVOICE:		FULL DESC:	3065 - PAINT					
					158.62			
011610 SOUTHERN THUNDER	321694	324560	2019 9 INV A		409.36 C-070219			3151-TIRE/BRAKE PAD
INVOICE: 321694		FULL DESC:	3151-TIRE/BRAKE PADS					
011610 SOUTHERN THUNDER	321819	324561	2019 9 INV A		101.81 C-070219			3151-HEEL SHIFTER/S
INVOICE: 321819		FULL DESC:	3151-HEEL SHIFTER/SHAFT					
					511.17			
013650 BATTERIES PLUS	P15785413	324572	2019 9 INV A		31.90 C-070219			BULBS/NEW M/C MOTOL
INVOICE:		FULL DESC:	BULBS/NEW M/C MOTOLIGHTS					
017308 GENTRY GLASS	23691	324392	2019 9 INV A		335.00 C-070219			3124-WINDSHIELD
INVOICE: 23691		FULL DESC:	3124-WINDSHIELD					
017308 GENTRY GLASS	23692	324393	2019 9 INV A		335.00 C-070219			3127-WINDSHIELD
INVOICE: 23692		FULL DESC:	3127-WINDSHIELD					
017308 GENTRY GLASS	23698	324394	2019 9 INV A		435.00 C-070219			3127- WINDSHIELD
INVOICE: 23698		FULL DESC:	3127- WINDSHIELD					
					1,105.00			
019700 CHOICE TOWING	51933	323817	2019 9 INV A		50.00 C-070219			3094 - TOW FEE
INVOICE: 51933		FULL DESC:	3094 - TOW FEE					
022896 VALVOLINE LLC	124768050065	323826	2019 9 INV A		42.48 C-070219			4194 - OIL CHANGE
INVOICE: 124768050065		FULL DESC:	4194 - OIL CHANGE					
022896 VALVOLINE LLC	124794050065	323827	2019 9 INV A		40.78 C-070219			3164 - OIL CHANGE
INVOICE: 124794050065		FULL DESC:	3164 - OIL CHANGE					
022896 VALVOLINE LLC	124801050065	323825	2019 9 INV A		44.60 C-070219			3070 - OIL CHANGE
INVOICE: 124801050065		FULL DESC:	3070 - OIL CHANGE					
022896 VALVOLINE LLC	124814050065	323824	2019 9 INV A		40.78 C-070219			3043 - OIL CHANGE
INVOICE: 124814050065		FULL DESC:	3043 - OIL CHANGE					
022896 VALVOLINE LLC	124834050065	323828	2019 9 INV A		40.78 C-070219			3144 - OIL CHANGE
INVOICE: 124834050065		FULL DESC:	3144 - OIL CHANGE					
022896 VALVOLINE LLC	124863050065	323999	2019 9 INV A		95.95 C-070219			3027-OIL CHANGE & F
INVOICE: 124863050065		FULL DESC:	3027-OIL CHANGE & FILTER					
022896 VALVOLINE LLC	124974050065	323978	2019 9 INV A		42.48 C-070219			3123 - OIL CHANGE
INVOICE: 124974050065		FULL DESC:	3123 - OIL CHANGE					
022896 VALVOLINE LLC	125012050065	323982	2019 9 INV A		42.48 C-070219			3052 - OIL CHANGE
INVOICE: 125012050065		FULL DESC:	3052 - OIL CHANGE					
022896 VALVOLINE LLC	125072050065	323983	2019 9 INV A		42.48 C-070219			3137 - OIL CHANGE
INVOICE: 125072050065		FULL DESC:	3137 - OIL CHANGE					
022896 VALVOLINE LLC	125085050065	324005	2019 9 INV A		41.89 C-070219			3084 - OIL CHANGE &

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INVOICE: 125085050065		FULL DESC:	3084 - OIL CHANGE & FILTER				
022896 VALVOLINE LLC	125113050065	324004	2019 9 INV A	40.36	C-070219		3104 - OIL CHANGE
INVOICE: 125113050065		FULL DESC:	3104 - OIL CHANGE				
022896 VALVOLINE LLC	125119050065	324001	2019 9 INV A	40.78	C-070219		3065 - OIL CHANGE
INVOICE: 125119050065		FULL DESC:	3065 - OIL CHANGE				
022896 VALVOLINE LLC	125127050065	323886	2019 9 INV A	42.48	C-070219		3071 - OIL CHANGE
INVOICE: 125127050065		FULL DESC:	3071 - OIL CHANGE				
022896 VALVOLINE LLC	125235050065	324382	2019 9 INV A	42.48	C-070219		3134-OIL CHANGE
INVOICE: 125235050065		FULL DESC:	3134-OIL CHANGE				
022896 VALVOLINE LLC	125341050065	324556	2019 9 INV A	41.89	C-070219		3093-OIL CHANGE
INVOICE: 125341050065		FULL DESC:	3093-OIL CHANGE				
022896 VALVOLINE LLC	125355050065	324575	2019 9 INV A	40.36	C-070219		3126-OIL CHANGE
INVOICE: 125355050065		FULL DESC:	3126-OIL CHANGE				
022896 VALVOLINE LLC	135134050069	323829	2019 9 INV A	168.27	C-070219		3080 - OIL CHANGE &
INVOICE: 135134050069		FULL DESC:	3080 - OIL CHANGE & AC SERVICE				
022896 VALVOLINE LLC	135151050069	323831	2019 9 INV A	42.48	C-070219		3102 - OIL CHANGE
INVOICE: 135151050069		FULL DESC:	3102 - OIL CHANGE				
022896 VALVOLINE LLC	135171050069	323830	2019 9 INV A	40.78	C-070219		4189 - OIL CHANGE
INVOICE: 135171050069		FULL DESC:	4189 - OIL CHANGE				
022896 VALVOLINE LLC	135176050069	323823	2019 9 INV A	42.48	C-070219		3161 - OIL CHANGE
INVOICE: 135176050069		FULL DESC:	3161 - OIL CHANGE				
022896 VALVOLINE LLC	135373050069	323979	2019 9 INV A	40.36	C-070219		3092 - OIL CHANGE
INVOICE: 135373050069		FULL DESC:	3092 - OIL CHANGE				
022896 VALVOLINE LLC	135498050069	324000	2019 9 INV A	42.48	C-070219		3166 - OIL CHANGE &
INVOICE: 135498050069		FULL DESC:	3166 - OIL CHANGE & FILTER				
022896 VALVOLINE LLC	135501050069	324002	2019 9 INV A	40.78	C-070219		3054 - OIL CHANGE
INVOICE: 135501050069		FULL DESC:	3054 - OIL CHANGE				
022896 VALVOLINE LLC	135505050069	324003	2019 9 INV A	40.78	C-070219		3165 - OIL CHANGE
INVOICE: 135505050069		FULL DESC:	3165 - OIL CHANGE				
022896 VALVOLINE LLC	135743050069	324381	2019 9 INV A	40.78	C-070219		3074-OIL CHANGE
INVOICE: 135743050069		FULL DESC:	3074-OIL CHANGE				
022896 VALVOLINE LLC	135821050069	324555	2019 9 INV A	42.48	C-070219		3169-OIL CHANGE/FIL
INVOICE: 135821050069		FULL DESC:	3169-OIL CHANGE/FILTER				
				1,264.72			
024433 COLLISION CENTRE SOU	2569	323888	2019 9 INV A	1,718.05	C-070219		4191 - BODY WORK
INVOICE: 2569		FULL DESC:	4191 - BODY WORK				
028718 TIREHUB LLC	8394654	324564	2019 9 INV A	1,396.41	C-070219		11 FLEET TIRES
INVOICE: 8394654		FULL DESC:	11 FLEET TIRES				
			ACCOUNT TOTAL	22,397.64			
0010-200-211-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000469 TRI-STAR COMPANIES,	TCI3059	323820	2019 9 INV A	471.25	C-070219		SERVICE AC UNIT DIS
INVOICE:		FULL DESC:	SERVICE AC UNIT DISPATCH				
000734 MAGNOLIA ELECTRIC	282677	323972	2019 9 INV A	121.44	C-070219		FLOURESENT BULBS SP
INVOICE: 282677		FULL DESC:	FLOURESENT BULBS SPD				
001102 SOUTHAVEN SUPPLY	376809	323996	2019 9 INV A	26.15	C-070219		TOLIET TANK LEVER

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INVOICE: 376809 001102 SOUTHAVEN SUPPLY INVOICE: 378404	378404	FULL DESC: TOLIET TANK LEVER 323971 FULL DESC: ALKALINE BATTERY	2019 9 INV A	4.39 C-070219		ALKALINE BATTERY
				30.54		
001104 SHERWIN WILLIAMS SOU 8975-1 INVOICE: 378404	378404	FULL DESC: PAINT - SPD 323884 FULL DESC: PAINT SPD	2019 9 INV A	214.75 C-070219		PAINT - SPD
001104 SHERWIN WILLIAMS SOU 90007-7 INVOICE: 378404	378404	FULL DESC: PAINT SPD 323885	2019 9 INV A	42.88 C-070219		PAINT SPD
				257.63		
020449 FINAL TOUCH SECURITY 55798 INVOICE: 55798	55798	FULL DESC: WEST ALARM SERVICE 323832	2019 9 INV A	360.00 C-070219		WEST ALARM SERVICE
		ACCOUNT TOTAL		1,240.86		
0010-200-211-00-612500- 000424 A 2 Z ADVERTISING INVOICE: 50311	50311	FULL DESC: EMROIDER CHARGES 324384 UNIFORMS 2019 9 INV A	2019 9 INV A	20.00 C-070219		EMROIDER CHARGES
012445 ACCURATE LAW ENFOR INVOICE: 16498	16498	FULL DESC: SCOTT, DENNIS ALLOTMENT 2019 323833 2019 9 INV A	2019 9 INV A	367.59 C-070219		SCOTT, DENNIS ALLOT
012445 ACCURATE LAW ENFOR INVOICE: 9679	9679	FULL DESC: SCOPE-SWAT 324388 2019 9 INV A	2019 9 INV A	1,174.00 C-070219		SCOPE-SWAT
012445 ACCURATE LAW ENFOR INVOICE: 9803	9803	FULL DESC: YORK-VEST VELCRO REPLACED 324577 2019 9 INV A	2019 9 INV A	20.00 C-070219		YORK-VEST VELCRO RE
				1,561.59		
020832 EMERGENCY EQUIPMENT INVOICE: 442965	442965	FULL DESC: SCOTT, DENNIS ALLOTMENT 2019 323834 2019 9 INV A	2019 9 INV A	132.64 C-070219		SCOTT, DENNIS ALLOT
021916 MIDSOUTH SOLUTIONS INVOICE: 136456	136456	FULL DESC: HOSKINS, SAMUEL ALLOTMENT 19 324387 2019 9 INV A	2019 9 INV A	1,062.73 C-070219		HOSKINS, SAMUEL ALL
021916 MIDSOUTH SOLUTIONS INVOICE: 136458	136458	FULL DESC: SMOROWSKI ALLOTMENT 19 324386 2019 9 INV A	2019 9 INV A	599.89 C-070219		SMOROWSKI ALLOTMENT
				1,662.62		
027680 CMS UNIFORMS AND EQU 122208 INVOICE: 122208	122208	FULL DESC: SIMS, FRED ALLOTMENT 2019 323977 2019 9 INV A	2019 9 INV A	1,500.00 C-070219		SIMS, FRED ALLOTMEN
		ACCOUNT TOTAL		4,876.85		
0010-200-211-00-614000- 006919 FUELMAN INVOICE: 122208	NP56323400	FULL DESC: 6/10-6/16 FUEL 324391 FUEL & OIL 2019 9 INV A	2019 9 INV A	5,488.11 C-070219		6/10-6/16 FUEL
		ACCOUNT TOTAL		5,488.11		

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0010-200-211-00-622100-					PROFESSIONAL SERVICES			
000427 REGIONAL ORGANIZED C 42591-IN		324006		2019 9 INV A	300.00	C-070219		FENNELL - JULY 2019
INVOICE:		FULL DESC:	FENNELL - JULY 2019 - JUNE 2020					
001099 NORTH MS PEST CONTRO 132-01077584 323867		2019 9 INV A		387.70	C-070219			PEST NARCOTICS
INVOICE:		FULL DESC:	PEST NARCOTICS					
001099 NORTH MS PEST CONTRO 132-01081502 324371		2019 9 INV A		40.00	C-070219			PEST CONTROL-NARCOT
INVOICE:		FULL DESC:	PEST CONTROL-NARCOTICS					
001099 NORTH MS PEST CONTRO 132-01117530 324370		2019 9 INV A		28.00	C-070219			KITCHEN-PD
INVOICE:		FULL DESC:	KITCHEN-PD					
				455.70				
002353 FREEMAN CLIFF	2019062101	324389		2019 9 INV A	200.00	C-070219		FOSTER-PRE-EMP POLY
INVOICE: 2019062101		FULL DESC:	FOSTER-PRE-EMP POLYGRAPH					
022516 PERSONNEL EVALUATION 32693		323973		2019 9 INV A	100.00	C-070219		SPD - EVALS
INVOICE: 32693		FULL DESC:	SPD - EVALS					
025004 STERN CARDIOVASCULAR 3202450		324606		2019 9 INV A	609.00	C-070219		3202450-SAMUEL HOSK
INVOICE: 3202450		FULL DESC:	3202450-SAMUEL HOSKIN					
029120 YOUNG LEASING CO	INV3120798	323986		2019 9 INV A	190.18	C-070219		WEST COPIER
INVOICE:		FULL DESC:	WEST COPIER					
			ACCOUNT TOTAL		1,854.88			
0010-200-211-00-625700-					TELEPHONE & POSTAGE			
000971 PITNEY BOWES GLOBAL 6-13-2019		323895		2019 9 INV A	322.23	C-070219		8000-9000-0746-4021
INVOICE:		FULL DESC:	8000-9000-0746-4021/SPD POSTAGE MACHINE					
001137 FEDEX	6-573-26232	323819		2019 9 INV A	82.31	C-070219		DELIVERY TO DETECTI
INVOICE:		FULL DESC:	DELIVERY TO DETECTIVE FENNELL					
026909 AMERICAN MESSAGING	N4480113TF	323974		2019 9 INV A	1,232.49	C-070219		PAGERS SPD
INVOICE:		FULL DESC:	PAGERS SPD					
			ACCOUNT TOTAL		1,637.03			
0010-200-211-00-626000-					UTILITIES			
030385 CARDEN ANGELA	6-14-19	324009		2019 9 INV A	41.00	C-070219		2019 MLEOA SEMINAR
INVOICE:		FULL DESC:	2019 MLEOA SEMINAR & K-9 CERTIF. (JUNE 14, 2019)					
			ACCOUNT TOTAL		41.00			
0010-200-211-00-626102-					PUBLIC RELATIONS			
000424 A 2 Z ADVERTISING	50519	324385		2019 9 INV A	248.89	C-070219		PHONE WALLETS-POLIC
INVOICE: 50519		FULL DESC:	PHONE WALLETS-POLICE WEEK					
000424 A 2 Z ADVERTISING	50590	324383		2019 9 INV A	168.00	C-070219		SHIRT-POLICE WEEK
INVOICE: 50590		FULL DESC:	SHIRT-POLICE WEEK					
					416.89			

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014219 CRAFTON RALPH W INVOICE: 140837	140837	323835 FULL DESC: PHOTO'S CPA CLASS	2019 9 INV A	112.00 C-070219		PHOTO'S CPA CLASS
		ACCOUNT TOTAL		528.89		
0010-200-211-00-626500- 006685 DEX IMAGING INVOICE:	AR4308663	323988 FULL DESC: BOOKING #2	2019 9 INV A	.88 C-070219		BOOKING #2
006685 DEX IMAGING INVOICE:	AR4308683	323985 FULL DESC: NARCOTICS	2019 9 INV A	175.45 C-070219		NARCOTICS
006685 DEX IMAGING INVOICE:	AR4308710	323984 FULL DESC: EAST	2019 9 INV A	6.27 C-070219		EAST
006685 DEX IMAGING INVOICE:	AR4308874	323987 FULL DESC: RECORDS COPIER/PRINTER	2019 9 INV A	120.87 C-070219		RECORDS COPIER/PRIN
				303.47		
		ACCOUNT TOTAL		303.47		
0010-200-211-00-626900- 001339 CREDIT CARD CENTER INVOICE: 6182019	6182019	324246 FULL DESC: TRAVEL AND TRAINING	2019 9 INV A	3,193.92 C-070219		TRAVEL AND TRAINING
005829 CHANDLER RICHARD INVOICE: 6142019	6142019	324403 FULL DESC: MS/MLEOA CONFERENCE	2019 9 INV A	164.00 C-070219		MS/MLEOA CONFERENCE
006103 SMOROWSKI GREG INVOICE:	5-30-2019	323838 FULL DESC: MLEOTA-INSTRUCTOR, DIRVERS TRAINING, BASIC CLASS	2019 9 INV A	164.00 C-070219		MLEOTA-INSTRUCTOR,
006103 SMOROWSKI GREG INVOICE:	6-3-2019	323839 FULL DESC: MLEOTA-INSTRUCTOR, MS RULES OF THE ROAD, BASIC CLA	2019 9 INV A	82.00 C-070219		MLEOTA-INSTRUCTOR,
				246.00		
007569 HITT GEORGIA INVOICE: 6212019	6212019	324395 FULL DESC: SLEEA PER DIEM	2019 9 INV A	663.60 C-070219		SLEEA PER DIEM
009595 WARE KEVIN INVOICE: 6212019	6212019	324402 FULL DESC: SLEEA-SPD EXPLORERS	2019 9 INV A	246.00 C-070219		SLEEA-SPD EXPLORERS
013607 HOLLOWAY DONNA INVOICE: 6182019	6182019	324401 FULL DESC: SLEEA-SPD EXPLORERS	2019 9 INV A	246.00 C-070219		SLEEA-SPD EXPLORERS
013607 HOLLOWAY DONNA INVOICE: 6222019	6222019	324400 FULL DESC: SLEEA-SPD EXPLORERS	2019 9 INV A	123.00 C-070219		SLEEA-SPD EXPLORERS
				369.00		
015310 ELLIS JONATHAN INVOICE: 612019	612019	324404 FULL DESC: PER DIEM REIMBURSEMENT	2019 9 INV A	336.98 C-070219		PER DIEM REIMBURSEM
020723 KJELLIN WILLIAM INVOICE: 6182019	6182019	324399 FULL DESC: SLEEA-SPD EXPLORERS	2019 9 INV A	246.00 C-070219		SLEEA-SPD EXPLORERS

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020723 KJELLIN WILLIAM INVOICE: 6222019	6222019	324398 FULL DESC: SLEEA-SPD EXPLORERS	2019 9 INV A	164.00 C-070219		SLEEA-SPD EXPLORERS
				410.00		
020767 HOLLIDAY LEE INVOICE: 6212019	6212019	324578 FULL DESC: EXPLORERS ACADEMY	2019 9 INV A	205.00 C-070219		EXPLORERS ACADEMY
022636 DEFORE MATT INVOICE:	6-14-19	323879 FULL DESC: PER DIEM DURING BILOXI CONFERENCE	2019 9 INV A	205.00 C-070219		PER DIEM DURING BIL
027401 WALLEY WHITNEY INVOICE:	6-14-19	323878 FULL DESC: MEALS	2019 9 INV A	246.00 C-070219		MEALS
027828 LONG THOMAS INVOICE:	6-14-19	323873 FULL DESC: MLEO CONFERENCE/BILOXI MS/PER DIEM	2019 9 INV A	230.00 C-070219		MLEO CONFERENCE/BIL
027828 LONG THOMAS INVOICE:	6-14-2019	323874 FULL DESC: MLEO CONFERENCE/BILOXI MS/PER DIEM	2019 9 INV A	46.00 C-070219		MLEO CONFERENCE/BIL
				276.00		
029049 TAYLOR PORCHE INVOICE:	6-17-19	323877 FULL DESC: GAS, MILEAGE AND MEALS	2019 9 INV A	147.00 C-070219		GAS, MILEAGE AND ME
029075 RUSSELL JAMES INVOICE: 6182019	6182019	324397 FULL DESC: SLEEA-SPD EXPLORERS	2019 9 INV A	246.00 C-070219		SLEEA-SPD EXPLORERS
029075 RUSSELL JAMES INVOICE: 6222019	6222019	324396 FULL DESC: SLEEA-SPD EXPLORERS	2019 9 INV A	164.00 C-070219		SLEEA-SPD EXPLORERS
				410.00		
030381 JAMES EDDIE INVOICE:	5-30-2019	323837 FULL DESC: MLEOTA-INSTRUCTOR, DRIVERS TRAINING, BASIC CLASS	2019 9 INV A	164.00 C-070219		MLEOTA-INSTRUCTOR,
030385 CARDEN ANGELA INVOICE:	6-14-2019	324008 FULL DESC: 2019 MLEOA SEMINAR &K-9 CERTIFIC. JUNE 9-13, 2019	2019 9 INV A	205.00 C-070219		2019 MLEOA SEMINAR
		ACCOUNT TOTAL		7,487.50		
0010-200-211-00-661800- 012445 ACCURATE LAW ENFOR INVOICE: 9751	9751	323822 FULL DESC: SWAT UNIFORMS	CONFISCATED FUNDS-LOCAL 2019 9 INV A	2,582.70 C-070219		SWAT UNIFORMS
028598 ALLEN SAMUELS INVOICE: 642019	642019	324549 FULL DESC: 19000133 SID 2019 DODGE CARAVAN VEHICLE	2019 9 INV A	23,580.00 C-070219		SID 2019 DODGE CARA
		ACCOUNT TOTAL		26,162.70		
		ORG 211 TOTAL		74,664.53		

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290			FIRE DEPARTMENT			
0010-200-290-00-610400-			OFFICE SUPPLIES			
007823 AMERICAN PAPER & TWI	3295140	323962	2019 9 INV A	148.40	C-070219	CLEANING SUPPLIES F
INVOICE: 3295140		FULL DESC:	CLEANING SUPPLIES FIRE STATION 3			
019739 STAPLES ADVANTAGE	3415238030	323812	2019 9 INV A	241.97	C-070219	INK FOR STATION 4 &
INVOICE: 3415238030		FULL DESC:	INK FOR STATION 4 & ADMIN, LEGAL PADS FOR ADMIN			
019739 STAPLES ADVANTAGE	3415238031	323813	2019 9 INV A	217.98	C-070219	INK FOR D.C. AND BA
INVOICE: 3415238031		FULL DESC:	INK FOR D.C. AND BACKUP ONE			
				459.95		
			ACCOUNT TOTAL	608.35		
0010-200-290-00-611000-			MATERIALS			
001121 NEWTON TROPHY	104335	323851	2019 9 INV A	381.00	C-070219	RETIREMENT PLAQUES
INVOICE: 104335		FULL DESC:	RETIREMENT PLAQUES FOR LENIHAN/BENNETT/ K. JAMES			
001361 SAM'S CLUB DIRECT	6202019	324485	2019 9 INV A	388.22	C-070219	SUPPLIES
INVOICE: 6202019		FULL DESC:	SUPPLIES			
			ACCOUNT TOTAL	769.22		
0010-200-290-00-611300-			MAINTENANCE VEHICLES			
000189 HOMER SKELTON FORD	6095947	323815	2019 9 INV A	51.76	C-070219	OIL CHANGE/TIRE ROT
INVOICE: 6095947		FULL DESC:	OIL CHANGE/TIRE ROTATION ON T/CV FLT #4004			
000189 HOMER SKELTON FORD	6096060	323849	2019 9 INV A	40.29	C-070219	OIL/FILTER CHANGE F
INVOICE: 6096060		FULL DESC:	OIL/FILTER CHANGE FLT #5005 292			
000189 HOMER SKELTON FORD	6096326	323967	2019 9 INV A	422.05	C-070219	OIL CHANGE/TIRE ROT
INVOICE: 6096326		FULL DESC:	OIL CHANGE/TIRE ROTATION FLT #5003 TRAINING EXPENI			
000189 HOMER SKELTON FORD	6096462	324599	2019 9 INV A	52.12	C-070219	#6004-O/C-TIRE ROTA
INVOICE: 6096462		FULL DESC:	#6004-O/C-TIRE ROTATION			
				566.22		
007304 O'REILLYS AUTO PARTS	1257-419304	324601	2019 9 INV A	6.59	C-070219	SEALED BEAM
INVOICE:		FULL DESC:	SEALED BEAM			
007304 O'REILLYS AUTO PARTS	1791-486172	323848	2019 9 INV A	21.98	C-070219	2 GAL. ANTI-FREEZE
INVOICE:		FULL DESC:	2 GAL. ANTI-FREEZE FOR ENG. 2 FLT. 1002			
				28.57		
020832 EMERGENCY EQUIPMENT	443487	323960	2019 9 INV A	713.15	C-070219	REPAIR TO ENG. 7 FL
INVOICE: 443487		FULL DESC:	REPAIR TO ENG. 7 FLT #1001			
020832 EMERGENCY EQUIPMENT	443490	323961	2019 9 INV A	309.48	C-070219	REPAIRS TO ENG. 1 F
INVOICE: 443490		FULL DESC:	REPAIRS TO ENG. 1 FLT#1007			
				1,022.63		
			ACCOUNT TOTAL	1,617.42		

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MAINTENANCE EQUIPMENT & BUILD							
0010-200-290-00-612200-	000305 MEMPHIS ICE MACHINE	85076	323964	2019 9 INV A	175.00	C-070219	ANNUAL ICE MACHINE
	INVOICE: 85076		FULL DESC:	ANNUAL ICE MACHINE CLEANING @ STATION 3			
000305 MEMPHIS ICE MACHINE	85077	323965	2019 9 INV A	175.00	C-070219		ANNUAL ICE MACHINE
	INVOICE: 85077		FULL DESC:	ANNUAL ICE MACHINE CLEANING @ STATION 2			
000305 MEMPHIS ICE MACHINE	85078	323963	2019 9 INV A	175.00	C-070219		ANNUAL ICE MACHINE
	INVOICE: 85078		FULL DESC:	ANNUAL ICE MACHINE CLEANING @ STATION 4			
000305 MEMPHIS ICE MACHINE	85084	323966	2019 9 INV A	175.00	C-070219		ANNUAL ICE MACHINE
	INVOICE: 85084		FULL DESC:	ANNUAL ICE MACHINE CLEANING @ STATION 1			
					700.00		
ACCOUNT TOTAL					700.00		
UNIFORMS							
0010-200-290-00-612500-	000387 SHAPIRO UNIFORMS	75819	324598	19000061 2019 9 INV A	199.90	C-070219	ANNUAL UNIFORM ALLO
	INVOICE: 75819		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR C			
ACCOUNT TOTAL					199.90		
FUEL & OIL							
0010-200-290-00-614000-	006919 FUELMAN	NP56235719	323794	2019 9 INV A	41.88	C-070219	FUEL
	INVOICE:		FULL DESC:	FUEL			
006919 FUELMAN	NP56295207	323846	2019 9 INV A	38.92	C-070219		FUEL
	INVOICE:		FULL DESC:	FUEL			
					80.80		
ACCOUNT TOTAL					80.80		
PRINTING							
0010-200-290-00-626500-	006685 DEX IMAGING	AR4308799	323899	2019 9 INV A	11.04	C-070219	COPY FEES FOR STATI
	INVOICE:		FULL DESC:	COPY FEES FOR STATION 3			
029120 YOUNG LEASING CO	INV3133079	324271	2019 9 INV A	244.70	C-070219		AAA47533-FIRE
	INVOICE:		FULL DESC:	AAA47533-FIRE			
ACCOUNT TOTAL					255.74		
TRAVEL & TRAINING							
0010-200-290-00-626900-	000958 MS STATE FIRE ACADEM	27245	323762	2019 9 INV A	350.00	C-070219	ONLINE FIRE SERVICE
	INVOICE: 27245		FULL DESC:	ONLINE FIRE SERVICE INSTRUCTOR I & II/MCCOY			
000958 MS STATE FIRE ACADEM	27252	323761	2019 9 INV A	170.00	C-070219		HALE PUMP J. HODGES
	INVOICE: 27252		FULL DESC:	HALE PUMP J. HODGES			
					520.00		
001339 CREDIT CARD CENTER	6182019	324246	2019 9 INV A	215.00	C-070219		TRAVEL AND TRAINING
	INVOICE: 6182019		FULL DESC:	TRAVEL AND TRAINING			
005432 BLANN JAMES H III	6-14-19	323897	2019 9 INV A	290.00	C-070219		CHEMISTRY OF HAZ-MA
	INVOICE:		FULL DESC:	CHEMISTRY OF HAZ-MAT CLASS @ MS FIRE ACADEMY			

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025680 GRAHAM JOSHUA DALTON INVOICE: 6152019	6152019	324602 FULL DESC: MSFA-ROPE RESCUE TECHNICIAN	2019 9 INV A	145.00 C-070219		MSFA-ROPE RESCUE TE
		ACCOUNT TOTAL		1,170.00		
		ORG 290 TOTAL		5,401.43		
295 0010-200-295-00-626102- 001121 NEWTON TROPHY INVOICE: 104460	104460	FIRE PREVENTION PUBLIC RELATIONS 324604 FULL DESC: FIRE ACADEMY FOR KIDS TROPHIES	2019 9 INV A	280.00 C-070219		FIRE ACADEMY FOR KI
		ACCOUNT TOTAL		280.00		
0010-200-295-00-626900- 001339 CREDIT CARD CENTER INVOICE: 6182019	6182019	TRAVEL & TRAINING 324246 FULL DESC: TRAVEL AND TRAINING	2019 9 INV A	403.86 C-070219		TRAVEL AND TRAINING
		ACCOUNT TOTAL		403.86		
		ORG 295 TOTAL		683.86		
297 0010-200-297-00-610701- 013327 MEDICAL SPECIALITIES INVOICE: 1203104-02	1203104-02	EMS MEDICAL SUPPLIES 323793 FULL DESC: MEDICAL SUPPLIES	2019 9 INV A	170.08 C-070219		MEDICAL SUPPLIES
015430 ZOLL MEDICAL CORPORA INVOICE: 2887382	2887382	323898 FULL DESC: MEDICAL SUPPLIES	2019 9 INV A	712.50 C-070219		MEDICAL SUPPLIES
016050 HENRY SCHEIN INC INVOICE: 65812987	65812987	323850 FULL DESC: MEDICAL SUPPLIES	2019 9 INV A	2,231.04 C-070219		MEDICAL SUPPLIES
016050 HENRY SCHEIN INC INVOICE: 65835761	65835761	323855 FULL DESC: MEDICAL SUPPLIES	2019 9 INV A	140.04 C-070219		MEDICAL SUPPLIES
016050 HENRY SCHEIN INC INVOICE: 66075067	66075067	323896 FULL DESC: MEDICAL SUPPLIES	2019 9 INV A	2,090.58 C-070219		MEDICAL SUPPLIES
				4,461.66		
027445 LINDE GAS NORTH AMER INVOICE: 59948357	59948357	323852 FULL DESC: MEDICAL SUPPLIES OXYGEN	2019 9 INV A	37.17 C-070219		MEDICAL SUPPLIES OX
027445 LINDE GAS NORTH AMER INVOICE: 59956887	59956887	324603 FULL DESC: OXYGEN	2019 9 INV A	70.71 C-070219		OXYGEN
				107.88		
		ACCOUNT TOTAL		5,452.12		
0010-200-297-00-611300- 000189 HOMER SKELTON FORD INVOICE: 6095814	6095814	MOTOR VEH REPAIRS/MAINT 323814 FULL DESC: OIL LEAK CHECK ON UNIT 6 FLT. 7004	2019 9 INV A	107.80 C-070219		OIL LEAK CHECK ON U

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000189 HOMER SKELTON FORD INVOICE: 6096226	6096226	323847 FULL DESC:	2019 9 INV A REPLACED BOTH BATTERIES	362.40 C-070219 UNIT 1 FLT. 7007		REPLACED BOTH BATTE
				470.20		
			ACCOUNT TOTAL	470.20		
0010-200-297-00-620901- 018772 MEDICAL ACCOUNTS REC 91822-IN INVOICE:		323816 FULL DESC:	BILLING SERVICES 2019 9 INV A MEDICAL BILLING FOR MAY 2019	7,913.18 C-070219		MEDICAL BILLING FOR
019311 CREDIT BUREAU SYSTEM 307400000246 INVOICE: 307400000246	307400000246	323795 FULL DESC:	2019 9 INV A EMS COLLECTION FEES FOR MAY 2019	2,259.14 C-070219		EMS COLLECTION FEES
			ACCOUNT TOTAL	10,172.32		
0010-200-297-00-622100- 012561 EMERGENCY MEDICAL RE 1910 INVOICE: 1910		323853 FULL DESC:	PROFESSIONAL FEES 2019 9 INV A MEDICAL CONTROL 2ND QUARTER APRIL - JUNE 2019	4,500.00 C-070219		MEDICAL CONTROL 2ND
			ACCOUNT TOTAL	4,500.00		
0010-200-297-00-626900- 015231 BYNUM DONALD INVOICE: 6262019	6262019	324600 FULL DESC:	TRAVEL & TRAINING 2019 9 INV A EMS DL RENEWAL	98.05 C-070219		EMS DL RENEWAL
			ACCOUNT TOTAL	98.05		
0010-200-297-00-630400- 026785 BEST BUY INVOICE: 3853174	3853174	323811 FULL DESC:	MACHINERY AND EQUIPMENT 2019 9 INV A CHARGING CABLE FOR UNIT 1	29.99 C-070219		CHARGING CABLE FOR
			ACCOUNT TOTAL	29.99		
			ORG 297 TOTAL	20,722.68		
311 0010-300-311-00-610400- 007823 AMERICAN PAPER & TWI 3334912 INVOICE: 3334912		324248 FULL DESC:	PUBLIC WORKS DEPARTMENT OFFICE SUPPLIES 2019 9 INV A COPIER PAPER	83.60 C-070219		COPIER PAPER
			ACCOUNT TOTAL	83.60		
0010-300-311-00-611000- 000709 WILLIAMS EQUIPMENT & W-3574900 INVOICE:		324267 FULL DESC:	MATERIALS 2019 9 INV A OIL FILTER/GREASE/OIL	232.03 C-070219		OIL FILTER/GREASE/O
000759 LEHMAN ROBERTS CO INVOICE: 60072	60072	324252 FULL DESC:	2019 9 INV A MATERIALS	273.70 C-070219		MATERIALS
000759 LEHMAN ROBERTS CO INVOICE: 60100	60100	324253 FULL DESC:	2019 9 INV A MATERIALS	174.23 C-070219		MATERIALS
000759 LEHMAN ROBERTS CO	60210	324254	2019 9 INV A	2,041.20 C-070219		MATERIALS

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	INVOICE: 60210		FULL DESC: MATERIALS				
	000759 LEHMAN ROBERTS CO	60249	324251	2019 9 INV A	170.78	C-070219	MATERIALS
	INVOICE: 60249		FULL DESC: MATERIALS				
					2,659.91		
	001088 NORTHERN TOOL & EQUI	556120132	323912	2019 9 INV A	180.21	C-070219	MAT.
	INVOICE: 556120132		FULL DESC: MAT.				
	001102 SOUTHAVEN SUPPLY	379048	324260	2019 9 INV A	503.76	C-070219	MATERIALS
	INVOICE: 379048		FULL DESC: MATERIALS				
	028212 UNITED REFRIGERATION	68525069-00	324266	2019 9 INV A	111.88	C-070219	EMERSON MOTOR/CAPAC
	INVOICE:		FULL DESC: EMERSON MOTOR/CAPACITORS				
			ACCOUNT TOTAL		3,687.79		
0010-300-311-00-611300-			MAINTENANCE VEHICLES				
	000070 AERIAL TRUCK EQUIP C 28643		324407	2019 9 INV A	143.14	C-070219	MATERIALS/SHOP
	INVOICE: 28643		FULL DESC: MATERIALS/SHOP				
	000223 CROW'S TRUCK SERVICE X10100725001	323910		2019 9 INV A	26.22	C-070219	MAT. FOR SHOP
	INVOICE:		FULL DESC: MAT. FOR SHOP				
	000883 AMERICAN TIRE REPAIR 141810	323908		2019 9 INV A	583.90	C-070219	MAT. FOR SHOP
	INVOICE: 141810		FULL DESC: MAT. FOR SHOP				
	000883 AMERICAN TIRE REPAIR 141930	324408		2019 9 INV A	85.00	C-070219	MATERIALS/SHOP
	INVOICE: 141930		FULL DESC: MATERIALS/SHOP				
					668.90		
	001114 UNION AUTO PARTS	1501606-00	323905	2019 9 INV A	130.04	C-070219	MAT. FOR SHOP
	INVOICE:		FULL DESC: MAT. FOR SHOP				
	007304 O'REILLYS AUTO PARTS 1257-417001	323913		2019 9 INV A	3.98	C-070219	GAP GAUGE (MAT. FOR
	INVOICE:		FULL DESC: GAP GAUGE (MAT. FOR SHOP)				
	007304 O'REILLYS AUTO PARTS 1257-418362	323934		2019 9 INV A	36.66	C-070219	BATTERY/CORE CHARGE
	INVOICE:		FULL DESC: BATTERY/CORE CHARGE/CORE EXCHANGE -MAT. FOR SHOP				
	007304 O'REILLYS AUTO PARTS 1257-418640	324566		2019 9 INV A	15.27	C-070219	CAR OPENER
	INVOICE:		FULL DESC: CAR OPENER				
	007304 O'REILLYS AUTO PARTS 1257-418904	324416		2019 9 INV A	170.26	C-070219	REISITORS, BLOWER MO
	INVOICE:		FULL DESC: REISITORS, BLOWER MOTOR, WIRE CRIMPER				
					226.17		
	008002 PARTSMaster	23426904	324255	2019 9 INV A	309.08	C-070219	MATERIALS FOR SHOP
	INVOICE: 23426904		FULL DESC: MATERIALS FOR SHOP				
	008002 PARTSMaster	23427672	323902	2019 9 INV A	13.80	C-070219	MAT. FOR SHOP
	INVOICE: 23427672		FULL DESC: MAT. FOR SHOP				
					322.88		

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	008561 S & H SMALL ENGINES	49928	323936	2019 9 INV A	18.92 C-070219		MAT. FOR SHOP
	INVOICE: 49928		FULL DESC: MAT. FOR SHOP				
	008561 S & H SMALL ENGINES	49935	323937	2019 9 INV A	47.94 C-070219		MAT. FOR SHOP
	INVOICE: 49935		FULL DESC: MAT. FOR SHOP				
	008561 S & H SMALL ENGINES	50046	324418	2019 9 INV A	38.71 C-070219		CHISEL CHAIN
	INVOICE: 50046		FULL DESC: CHISEL CHAIN				
					105.57		
	011187 UNITED RENTALS	170614096001	324426	2019 9 INV A	16.86 C-070219		METAL ABR SV BLADE
	INVOICE: 170614096001		FULL DESC: METAL ABR SV BLADE				
	029237 AMERICAN FABRICATION	1726	323792	2019 9 INV A	4.06 C-070219		MAT. FOR SHOP
	INVOICE: 1726		FULL DESC: MAT. FOR SHOP				
			ACCOUNT TOTAL		1,643.84		
	0010-300-311-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000224 HERNANDO EQUIPMENT	91849	323900	2019 9 INV A	28.80 C-070219		EQUIPMENT
	INVOICE: 91849		FULL DESC: EQUIPMENT				
	000224 HERNANDO EQUIPMENT	91997	323882	2019 9 INV A	63.93 C-070219		EQUIPMENT
	INVOICE: 91997		FULL DESC: EQUIPMENT				
	000224 HERNANDO EQUIPMENT	92165	324415	2019 9 INV A	122.68 C-070219		CHAINS
	INVOICE: 92165		FULL DESC: CHAINS				
					215.41		
	000669 CAMPER CITY USA INC	655447	323909	2019 9 INV A	41.00 C-070219		MAT./EQUIP. FOR PW
	INVOICE: 655447		FULL DESC: MAT./EQUIP. FOR PW				
			ACCOUNT TOTAL		256.41		
	0010-300-311-00-612500-			UNIFORMS			
	000983 UNIFIRST CORP	222-0049039	323904	2019 9 INV A	178.09 C-070219		UNIFORMS
	INVOICE:		FULL DESC: UNIFORMS				
	000983 UNIFIRST CORP	222-0050987	324424	2019 9 INV A	178.09 C-070219		UNIFORMS
	INVOICE:		FULL DESC: UNIFORMS				
					356.18		
			ACCOUNT TOTAL		356.18		
	0010-300-311-00-626900-			TRAVEL & TRAINING			
	007304 O'REILLYS AUTO PARTS	1257-418554	323907	2019 9 INV A	240.00 C-070219		SHOP TRAINING CLASS
	INVOICE:		FULL DESC: SHOP TRAINING CLASSES				
			ACCOUNT TOTAL		240.00		
	0010-300-311-00-630400-			MACHINERY & EQUIPMENT			
	029563 LANDERS FORD SOUTH	29563	324247	19000079 2019 9 INV A	29,248.00 C-070219		NEW TRUCK CAB AND C
	INVOICE: 29563		FULL DESC: NEW TRUCK CAB AND CHASSIS FOR				

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			ACCOUNT TOTAL		29,248.00		
			ORG 311 TOTAL		35,515.82		
315			CITY TRAFFIC AND STREETS LIGHT				
0010-300-315-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
004389 TEMPLE INC	INV186795	324261	2019 9 INV A	200.00	C-070219		TRAFFIC SIGNAL REPA
INVOICE:		FULL DESC:	TRAFFIC SIGNAL REPAIR				
			ACCOUNT TOTAL		200.00		
			ORG 315 TOTAL		200.00		
411			PARKS DEPARTMENT				
0010-400-411-00-610400-			OFFICE SUPPLIES				
001361 SAM'S CLUB DIRECT	6202019	324485	2019 9 INV A	390.30	C-070219		SUPPLIES
INVOICE: 6202019		FULL DESC:	SUPPLIES				
006685 DEX IMAGING	AR4308711	323945	2019 9 INV A	38.48	C-070219		COPY CONTRACT - PAR
INVOICE:		FULL DESC:	COPY CONTRACT - PARKS				
029120 YOUNG LEASING CO	INV3129108	324296	2019 9 INV A	24.54	C-070219		AAA46214-PARKS
INVOICE:		FULL DESC:	AAA46214-PARKS				
			ACCOUNT TOTAL		453.32		
0010-400-411-00-611300-			MAINTENANCE VEHICLES				
000979 SOUTHAVEN CAR CARE	30371	323843	2019 9 INV A	7,551.90	C-070219		TRUCK REPAIR - NEW
INVOICE: 30371		FULL DESC:	TRUCK REPAIR - NEW ENGINE				
			ACCOUNT TOTAL		7,551.90		
0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000308 MAINTENANCE SUPPLY	215198	323743	2019 9 INV A	20.20	C-070219		RIVETS
INVOICE: 215198		FULL DESC:	RIVETS				
000312 BOB LADD & ASSOCIATE 1-136460		323778	2019 9 INV A	250.93	C-070219		CART PARTS
INVOICE:		FULL DESC:	CART PARTS				
000312 BOB LADD & ASSOCIATE 1-137478		324591	2019 9 INV A	49.02	C-070219		ENGINE COVER
INVOICE:		FULL DESC:	ENGINE COVER				
000312 BOB LADD & ASSOCIATE 1-137479		324590	2019 9 INV A	128.56	C-070219		COUPLER/ADJUSTER
INVOICE:		FULL DESC:	COUPLER/ADJUSTER				
				428.51			
000343 NATIONAL BUSINESS FU CV968024-MBM		324593	2019 9 INV A	1,734.00	C-070219		PAPER SHREDDER
INVOICE:		FULL DESC:	PAPER SHREDDER				
000611 SIGNS & STUFF	97825	324234	2019 9 INV A	45.00	C-070219		BASEBALL/SOFTBALL S
INVOICE: 97825		FULL DESC:	BASEBALL/SOFTBALL SIGNS				
000687 SOUTHERN PIPE & SUPP	3129663	324298	2019 9 INV A	21.72	C-070219		SEAT COVER

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INVOICE: 3129663			FULL DESC: SEAT COVER				
001150 NAPA GENUINE PARTS C 695-241791		323751	BATTERY	2019 9 INV A	265.61 C-070219		BATTERY
INVOICE:		FULL DESC:					
001150 NAPA GENUINE PARTS C 695-249836		323754	HYDRAULIC OIL	2019 9 INV A	481.80 C-070219		HYDRAULIC OIL
INVOICE:		FULL DESC:					
001150 NAPA GENUINE PARTS C 695-250067		323809	ANTIFREEZE	2019 9 INV A	80.94 C-070219		ANTIFREEZE
INVOICE:		FULL DESC:					
001150 NAPA GENUINE PARTS C 695-250646		324293	ENGINE OIL/FILTERS	2019 9 INV A	57.10 C-070219		ENGINE OIL/FILTERS
INVOICE:		FULL DESC:					
001150 NAPA GENUINE PARTS C 695-250885		324292	CHOKE CABLE	2019 9 INV A	12.99 C-070219		CHOKE CABLE
INVOICE:		FULL DESC:					
001150 NAPA GENUINE PARTS C 695-251053		324594	BATTERY CABLES	2019 9 INV A	31.47 C-070219		BATTERY CABLES
INVOICE:		FULL DESC:					
001150 NAPA GENUINE PARTS C 695-251184		324585	MOTOR OIL	2019 9 INV A	10.58 C-070219		MOTOR OIL
INVOICE:		FULL DESC:					
					940.49		
010865 RELIABLE EQUIPMENT 199089		323947	KUBOTA PARTS BLADES	2019 9 INV A	1,443.25 C-070219		KUBOTA PARTS BLADES
INVOICE: 199089		FULL DESC:					
010865 RELIABLE EQUIPMENT 199180		324587	BLADE BOLTS	2019 9 INV A	66.00 C-070219		BLADE BOLTS
INVOICE: 199180		FULL DESC:					
					1,509.25		
020490 INTERSTATE BATTERY S 500051781		324589	BATTERIES	2019 9 INV A	497.58 C-070219		BATTERIES
INVOICE: 500051781		FULL DESC:					
024249 SITEONE LANDSCAPE SU 92315282-001		324289	Z-SPRAY REAR WHEEL ASSEMBLY	2019 9 INV A	273.57 C-070219		Z-SPRAY REAR WHEEL
INVOICE:		FULL DESC:					
025816 SCHINDLER ELEVATOR 8104978332		323779	ELEVATOR MAINTENANCE	2019 9 INV A	1,141.73 C-070219		ELEVATOR MAINTENANC
INVOICE: 8104978332		FULL DESC:					
028212 UNITED REFRIGERATION 68403206-00		323750	HVAC MOTOR	2019 9 INV A	169.82 C-070219		HVAC MOTOR
INVOICE:		FULL DESC:					
028588 DANIEL MCDOWELL PLUM 61319		323804	LEAK REPAIR - COMPLEX C	2019 9 INV A	198.00 C-070219		LEAK REPAIR - COMPL
INVOICE: 61319		FULL DESC:					
028588 DANIEL MCDOWELL PLUM 62119-1		324595	GREENBROOK RESTROOM REPAIR	2019 9 INV A	320.00 C-070219		GREENBROOK RESTROOM
INVOICE:		FULL DESC:					
028588 DANIEL MCDOWELL PLUM 62119-2		324596	BANK PLUS AMP-RESTROOM REPAIR	2019 9 INV A	175.00 C-070219		BANK PLUS AMP-RESTR
INVOICE:		FULL DESC:					
					693.00		
			ACCOUNT TOTAL		7,474.87		
0010-400-411-00-612201-			PARK MAINTENANCE				
000239 QUALITY LANDSCAPE & 65337		323745	MAGNOLIA/TOP SOIL	2019 9 INV A	167.99 C-070219		MAGNOLIA/TOP SOIL
INVOICE: 65337		FULL DESC:					

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000239 QUALITY LANDSCAPE & INVOICE: 65377	65377	323946 FULL DESC: GATOR BAG	2019 9 INV A	24.95 C-070219		GATOR BAG
000239 QUALITY LANDSCAPE & INVOICE: 65432	65432	324592 FULL DESC: GATOR BAGS	2019 9 INV A	89.85 C-070219		GATOR BAGS
				282.79		
000268 BEST CHANCE JANITOR INVOICE: 184401	184401	323810 FULL DESC: JANITORIAL SUPPLIES	2019 9 INV A	937.44 C-070219		JANITORIAL SUPPLIES
000268 BEST CHANCE JANITOR INVOICE: 184477	184477	324231 FULL DESC: JANITORIAL SUPPLIES	2019 9 INV A	811.53 C-070219		JANITORIAL SUPPLIES
				1,748.97		
000294 SAFETY-QUIP INVOICE:	A-428114	324294 FULL DESC: PORTA POTTY-GOLF COURSE	2019 9 INV A	130.00 C-070219		PORTA POTTY-GOLF CO
000541 TRI COUNTY FARM SERV INVOICE:	2-92577	324238 FULL DESC: HERBICIDE	2019 9 INV A	338.00 C-070219		HERBICIDE
000761 MEMPHIS STONE INVOICE: 106135	106135	324299 FULL DESC: TOP DRESSING SAND	2019 9 INV A	60.40 C-070219		TOP DRESSING SAND
000761 MEMPHIS STONE INVOICE: 106258	106258	324369 FULL DESC: TOP DRESSING SAND	2019 9 INV A	361.50 C-070219		TOP DRESSING SAND
000761 MEMPHIS STONE INVOICE: 106316	106316	324368 FULL DESC: TOP DRESSING SAND	2019 9 INV A	782.20 C-070219		TOP DRESSING SAND
				1,204.10		
021472 ATHLETIC HOUSE @ SNO INVOICE: 61319	61319	323802 FULL DESC: PITCHING RUBBERS	2019 9 INV A	155.88 C-070219		PITCHING RUBBERS
026449 KELLYS SEPTIC SER INVOICE: 5096	5096	323803 FULL DESC: PORTA POTTIES - FOD PLAYGROUND	2019 9 INV A	190.00 C-070219		PORTA POTTIES - FOD
		ACCOUNT TOTAL		4,049.74		
0010-400-411-00-612300- 000339 SAYLE OIL CO INC INVOICE: 487998	487998	324301 FULL DESC: GAS-GOLF	2019 9 INV A	914.00 C-070219		GAS-GOLF
001056 BWI MEMPHIS INVOICE: 15311269	15311269	324288 FULL DESC: FERTILIZER/MOUND CLAY/HERBICIDE	2019 9 INV A	1,648.03 C-070219		FERTILIZER/MOUND CL
006685 DEX IMAGING INVOICE:	AR4308758	323944 FULL DESC: COPY CONTRACT - GOLF	2019 9 INV A	6.56 C-070219		COPY CONTRACT - GOL
029521 SIMPLOT INVOICE: 227002973	227002973	323749 FULL DESC: FERTILIZER - GOLF	2019 9 INV A	3,558.00 C-070219		FERTILIZER - GOLF
029521 SIMPLOT INVOICE: 227002991	227002991	324366 FULL DESC: FERTILIZER-GOLF	2019 9 INV A	2,933.00 C-070219		FERTILIZER-GOLF

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						6,491.00		
					ACCOUNT TOTAL	9,059.59		
					UNIFORMS			
0010-400-411-00-612500-		000983 UNIFIRST CORP	222-0046132	323752	2019 9 INV A	760.73	C-070219	PARKS UNIFORMS
		INVOICE:		FULL DESC:	PARKS UNIFORMS			
000983 UNIFIRST CORP		222-0048109	323758		2019 9 INV A	616.53	C-070219	PARKS UNIFORMS
		INVOICE:		FULL DESC:	PARKS UNIFORMS			
000983 UNIFIRST CORP		222-0049684	323943		2019 9 INV A	43.29	C-070219	GOLF UNIFORMS
		INVOICE:		FULL DESC:	GOLF UNIFORMS			
000983 UNIFIRST CORP		222-0050091	324240		2019 9 INV A	518.02	C-070219	PARKS UNIFORMS
		INVOICE:		FULL DESC:	PARKS UNIFORMS			
000983 UNIFIRST CORP		222-0051644	324586		2019 9 INV A	43.29	C-070219	GOLF UNIFORMS
		INVOICE:		FULL DESC:	GOLF UNIFORMS			
						1,981.86		
003011 M & M PROMOTIONS		90833	324287		2019 9 INV A	94.00	C-070219	STAFF SHIRTS
		INVOICE: 90833		FULL DESC:	STAFF SHIRTS			
					ACCOUNT TOTAL	2,075.86		
					COMMUNITY EVENTS			
0010-400-411-00-613400-		030074 REINDERS	2015971-00	323780	2019 9 INV A	3,343.49	C-070219	LED LIGHTS - SOUTHE
		INVOICE:		FULL DESC:	LED LIGHTS - SOUTHERN LIGHTS			
					ACCOUNT TOTAL	3,343.49		
					ASSOCIATIONAL DUES			
0010-400-411-00-621900-		010863 NATIONAL RECREATION	256186	323941	2019 9 INV A	175.00	C-070219	NRPA MEMBERSHIP WES
		INVOICE: 256186		FULL DESC:	NRPA MEMBERSHIP WESLEY BROWN (EXPIR. 8-31-2019)			
010863 NATIONAL RECREATION		371915	323942		2019 9 INV A	175.00	C-070219	NRPA MEMBERSHIP JOH
		INVOICE: 371915		FULL DESC:	NRPA MEMBERSHIP JOHN LYONS (EXPIR. 8-31-2019)			
010863 NATIONAL RECREATION		371916	324228		2019 9 INV A	175.00	C-070219	NRPA MEMBERSHIP JOS
		INVOICE: 371916		FULL DESC:	NRPA MEMBERSHIP JOSH HENRY (EXPIR. 8-31-2019)			
						525.00		
					ACCOUNT TOTAL	525.00		
					PROFESSIONAL SERVICES			
0010-400-411-00-622100-		011134 WHITFIELD	63996	323805	2019 9 INV A	2,162.84	C-070219	ELECTRIAL REPAIRS @
		INVOICE: 63996		FULL DESC:	ELECTRIAL REPAIRS @ AMPHITHEATER			
017169 NATIONAL MERCHANT AL		2179	323757		2019 9 INV A	500.00	C-070219	VERIFONE PAYWARE CO
		INVOICE: 2179		FULL DESC:	VERIFONE PAYWARE CONNECT GATEWAY SERVICE			
					ACCOUNT TOTAL	2,662.84		
					UMPIRES			

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	002857 TURNER DALE	6272019	324460	2019 9 INV A	150.00	C-070219	REC SPRING SOFTBALL
	INVOICE: 6272019		FULL DESC: REC SPRING SOFTBALL UMPIRE				
			ACCOUNT TOTAL		150.00		
			ORG 411 TOTAL		37,346.61		
412			PARK TOURNAMENTS				
0010-400-412-00-610400-			OFFICE SUPPLIES				
029120 YOUNG LEASING CO	INV3125819	324295	2019 9 INV A	11.33	C-070219		AAA51736-TOURNAMENT
INVOICE:		FULL DESC: AAA51736-TOURNAMENT OFFICE					
			ACCOUNT TOTAL		11.33		
0010-400-412-00-612400-			RESELL / CONCESSION EXPENSE				
000642 HOTEL & RESTAURANT	Y37587	323759	2019 9 INV A	320.95	C-070219		CONCESSION SUPPLIES
INVOICE:		FULL DESC: CONCESSION SUPPLIES					
001361 SAM'S CLUB DIRECT	6202019	324485	2019 9 INV A	1,785.33	C-070219		SUPPLIES
INVOICE: 6202019		FULL DESC: SUPPLIES					
003011 M & M PROMOTIONS	90799	323788	2019 9 INV A	505.31	C-070219		BRACELETS - RESALE
INVOICE: 90799		FULL DESC: BRACELETS - RESALE					
003011 M & M PROMOTIONS	90800	323789	2019 9 INV A	287.52	C-070219		CROSS PENDANT - RES
INVOICE: 90800		FULL DESC: CROSS PENDANT - RESALE					
003011 M & M PROMOTIONS	90801	323791	2019 9 INV A	875.00	C-070219		BASEBALL KEY CHAINS
INVOICE: 90801		FULL DESC: BASEBALL KEY CHAINS - RESALE					
003011 M & M PROMOTIONS	90809	324229	2019 9 INV A	1,497.50	C-070219		SCHOOL'S OUT T-SHIR
INVOICE: 90809		FULL DESC: SCHOOL'S OUT T-SHIRTS RESALE					
003011 M & M PROMOTIONS	90821	324314	2019 9 INV A	83.40	C-070219		TENNIS VISORS-RESAL
INVOICE: 90821		FULL DESC: TENNIS VISORS-RESALE					
003011 M & M PROMOTIONS	90822	324315	2019 9 INV A	335.58	C-070219		TENNIS HATS-RESALE
INVOICE: 90822		FULL DESC: TENNIS HATS-RESALE					
003011 M & M PROMOTIONS	90832	324312	2019 9 INV A	342.00	C-070219		TENNIS SHIRTS-RESAL
INVOICE: 90832		FULL DESC: TENNIS SHIRTS-RESALE					
003011 M & M PROMOTIONS	90834	324309	2019 9 INV A	1,224.00	C-070219		SOFTBALL SHIRTS-RES
INVOICE: 90834		FULL DESC: SOFTBALL SHIRTS-RESALE					
003011 M & M PROMOTIONS	90835	324310	2019 9 INV A	495.00	C-070219		SHIRTS-RESALE
INVOICE: 90835		FULL DESC: SHIRTS-RESALE					
003011 M & M PROMOTIONS	90836	324311	2019 9 INV A	262.50	C-070219		TENNIS SHIRTS-RESAL
INVOICE: 90836		FULL DESC: TENNIS SHIRTS-RESALE					
003011 M & M PROMOTIONS	90837	324308	2019 9 INV A	1,762.60	C-070219		SNOWDEN GROVE CLASS
INVOICE: 90837		FULL DESC: SNOWDEN GROVE CLASSIC-T-SHIRTS					
003011 M & M PROMOTIONS	90838	324302	2019 9 INV A	84.00	C-070219		BASEBALL EARRINGS-R
INVOICE: 90838		FULL DESC: BASEBALL EARRINGS-RESALE					
003011 M & M PROMOTIONS	90839	324307	2019 9 INV A	656.30	C-070219		T-SHIRTS-RESALE
INVOICE: 90839		FULL DESC: T-SHIRTS-RESALE					
003011 M & M PROMOTIONS	90840	324306	2019 9 INV A	1,219.75	C-070219		JUNE JAM T-SHIRTS
INVOICE: 90840		FULL DESC: JUNE JAM T-SHIRTS					
003011 M & M PROMOTIONS	90841	324304	2019 9 INV A	486.00	C-070219		SHIRTS-RESALE
INVOICE: 90841		FULL DESC: SHIRTS-RESALE					
003011 M & M PROMOTIONS	90842	324303	2019 9 INV A	693.00	C-070219		SHIRTS-RESALE

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INVOICE: 90842		FULL DESC:	SHIRTS-RESALE			
003011 M & M PROMOTIONS	90846	324305	2019 9 INV A	786.00 C-070219		SHIRTS-RESALE
INVOICE: 90846		FULL DESC:	SHIRTS-RESALE			
003011 M & M PROMOTIONS	90850	324286	2019 9 INV A	684.00 C-070219		CYCLONE FAN-RESALE
INVOICE: 90850		FULL DESC:	CYCLONE FAN-RESALE			
				12,279.46		
003538 SYSCO CORPORATION	214236135	323790	2019 9 INV A	3,345.55 C-070219		FOOD - RESALE
INVOICE: 214236135		FULL DESC:	FOOD - RESALE			
003538 SYSCO CORPORATION	21424427	324233	2019 9 INV A	3,857.74 C-070219		FOOD - RESALE
INVOICE: 21424427		FULL DESC:	FOOD - RESALE			
				7,203.29		
009669 GIBSON PROPANE	3093639111	324588	2019 9 INV A	361.53 C-070219		PROPANE/ SNOWDEN
INVOICE: 3093639111		FULL DESC:	PROPANE/ SNOWDEN			
010700 STANDARD COFFEE SERV	119555300619	323806	2019 9 INV A	102.13 C-070219		COFFEE - GOLF
INVOICE: 119555300619		FULL DESC:	COFFEE - GOLF			
016313 A & B DISTRIBUTING C	1195113	323781	2019 9 INV A	91.54 C-070219		BEER - RESALE/TENNI
INVOICE: 1195113		FULL DESC:	BEER - RESALE/TENNIS			
020206 LEWIS BROTHERS BAKER	41048176	324236	2019 9 INV A	154.50 C-070219		BUNS/RESALE
INVOICE: 41048176		FULL DESC:	BUNS/RESALE			
022806 PEPSI BEVERAGES COMP	25961004	323760	2019 9 INV A	2,711.48 C-070219		PEPSI - RESALE
INVOICE: 25961004		FULL DESC:	PEPSI - RESALE			
022806 PEPSI BEVERAGES COMP	28969207	324607	2019 9 INV A	6,362.80 C-070219		PEPSI-RESALE
INVOICE: 28969207		FULL DESC:	PEPSI-RESALE			
022806 PEPSI BEVERAGES COMP	33319257	324237	2019 9 INV A	327.20 C-070219		PEPSI/RESALE
INVOICE: 33319257		FULL DESC:	PEPSI/RESALE			
				9,401.48		
024982 SMITTY'S SLICES LLC	6-16-19	323783	2019 9 INV A	871.84 C-070219		PIZZA - RESALE
INVOICE:		FULL DESC:	PIZZA - RESALE			
026772 WILSON SPORTING GOOD	4528161878	324232	2019 9 INV A	334.27 C-070219		TENNIS RACKETS - RE
INVOICE: 4528161878		FULL DESC:	TENNIS RACKETS - RESALE			
		ACCOUNT TOTAL		32,906.32		
0010-400-412-00-622100-			PROFESSIONAL FEES			
007622 MIDSOUTH SPORTS PROD	2077	323787	2019 9 INV A	10,833.33 C-070219		BASEBALL CONTRACT J
INVOICE: 2077		FULL DESC:	BASEBALL CONTRACT JULY 2019			
024247 KALISAK ROSEMARY	JULY2019	323786	2019 9 INV A	3,750.00 C-070219		SOFTBALL CONTRACT J
INVOICE:		FULL DESC:	SOFTBALL CONTRACT JULY 2019			
		ACCOUNT TOTAL		14,583.33		

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0010-400-412-00-626102- 000611 SIGNS & STUFF INVOICE: 97834	97834	324235 FULL DESC: SPONSOR BANNER	PROMOTIONS 2019 9 INV A	125.00 C-070219		SPONSOR BANNER
001121 NEWTON TROPHY INVOICE: 104386	104386	323784 FULL DESC: SNOWDEN GROVE CLASSIC TROPHIES	2019 9 INV A	2,656.30 C-070219		SNOWDEN GROVE CLASS
001121 NEWTON TROPHY INVOICE: 104450	104450	324367 FULL DESC: SUMMER HEAT TROPHIES	2019 9 INV A	657.30 C-070219		SUMMER HEAT TROPHIE
				3,313.60		
003011 M & M PROMOTIONS INVOICE: 90810	90810	324316 FULL DESC: STAFF SHIRTS	2019 9 INV A	463.00 C-070219		STAFF SHIRTS
007622 MIDSOUTH SPORTS PROD 2070 INVOICE: 2070		323782 FULL DESC: USSSA FEES SNOWDEN GROVE CLASSIC	2019 9 INV A	2,140.00 C-070219		USSSA FEES SNOWDEN
		ACCOUNT TOTAL		6,041.60		
0010-400-412-00-627901- 000975 SMITH BILLY K INVOICE:	6-16-19	324214 FULL DESC: SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	TOURNAMENT UMPIRE FEES 2019 9 INV A	810.00 C-070219		SNOWDEN GROVE CLASS
001051 MALONE TERRY INVOICE:	6-16-19	324202 FULL DESC: SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	1,677.00 C-070219		SNOWDEN GROVE CLASS
001064 FERGUSON BRIAN INVOICE:	6-16-19	324183 FULL DESC: SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	110.00 C-070219		SNOWDEN GROVE CLASS
001068 GUNN, DEWAYNE INVOICE:	6-16-19	324189 FULL DESC: SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	239.00 C-070219		SNOWDEN GROVE CLASS
001073 COOPER JAMES INVOICE:	6-16-19	324176 FULL DESC: SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	269.00 C-070219		SNOWDEN GROVE CLASS
002743 WRICE WILLIE INVOICE:	6-16-19	324226 FULL DESC: SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	194.00 C-070219		SNOWDEN GROVE CLASS
002746 PAYLOR GREGORY C INVOICE:	6-16-19	324206 FULL DESC: SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	447.00 C-070219		SNOWDEN GROVE CLASS
002749 HENTZ JEFF INVOICE:	6-16-19	324192 FULL DESC: SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	370.00 C-070219		SNOWDEN GROVE CLASS
003025 SWINDLE JAMES T INVOICE:	6-16-19	324217 FULL DESC: SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	700.00 C-070219		SNOWDEN GROVE CLASS
008240 GRONKE CHRIS INVOICE:	6-16-19	324188 FULL DESC: SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	178.00 C-070219		SNOWDEN GROVE CLASS
008251 SHAW JEFF	6-16-19	324212	2019 9 INV A	261.00 C-070219		SNOWDEN GROVE CLASS

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INVOICE:		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)			
008272 STOCKTON RANDY INVOICE:	6-16-19	324216	2019 9 INV A	483.00 C-070219		SNOWDEN GROVE CLASS
		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)			
008692 WELCH HENRY INVOICE:	6-16-19	324223	2019 9 INV A	315.00 C-070219		SNOWDEN GROVE CLASS
		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)			
009136 SINQUEFIELD MURRAY INVOICE:	6-16-19	324213	2019 9 INV A	500.00 C-070219		SNOWDEN GROVE CLASS
		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)			
009480 BAXTER ED INVOICE:	6-16-19	324165	2019 9 INV A	640.00 C-070219		SNOWDEN GROVE CLASS
		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)			
010186 TICE CHRIS INVOICE:	6-16-19	324219	2019 9 INV A	168.00 C-070219		SNOWDEN GROVE CLASS
		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)			
010287 CLYNES DENNIS INVOICE:	6-16-19	324173	2019 9 INV A	383.00 C-070219		SNOWDEN GROVE CLASS
		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)			
011462 NASH ANGELA INVOICE: 6222019	6222019	324515	2019 9 INV A	70.00 C-070219		SCOREKEEPER-SUMMER
		FULL DESC:	SCOREKEEPER-SUMMER HEAT CLASSIC			
011652 WRENN DALE INVOICE:	6-16-19	324225	2019 9 INV A	275.00 C-070219		SNOWDEN GROVE CLASS
		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)			
011656 JORDAN BRANDON INVOICE:	6-16-19	324196	2019 9 INV A	94.00 C-070219		SNOWDEN GROVE CLASS
		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)			
013175 JAKE JACOBSON INVOICE:	6-16-19	324194	2019 9 INV A	141.00 C-070219		SNOWDEN GROVE CLASS
		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)			
013176 JOHN KATROSH INVOICE:	6-16-19	324197	2019 9 INV A	294.00 C-070219		SNOWDEN GROVE CLASS
		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)			
014597 DUNCAN CATHY C INVOICE:	6-16-19	324180	2019 9 INV A	84.00 C-070219		SNOWDEN GROVE CLASS
		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)			
016127 GAGLIANO PAUL INVOICE:	6-16-19	324184	2019 9 INV A	209.00 C-070219		SNOWDEN GROVE CLASS
		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)			
016175 BLACK DAVID INVOICE:	6-16-19	324166	2019 9 INV A	371.00 C-070219		SNOWDEN GROVE CLASS
		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)			
016579 HAYES ROBERT INVOICE:	6-16-19	324191	2019 9 INV A	296.00 C-070219		SNOWDEN GROVE CLASS
		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)			
016704 WHITE ASHLEY INVOICE: 6222019	6222019	324535	2019 9 INV A	36.00 C-070219		SCOREKEEPER-SUMMER
		FULL DESC:	SCOREKEEPER-SUMMER HEAT CLASSIC			
016707 DAVIS LONNIE INVOICE:	6-16-19	324178	2019 9 INV A	495.00 C-070219		SNOWDEN GROVE CLASS
		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)			

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016709 DAVIS DANIEL INVOICE:	6-16-19	324177 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16	514.00 C-070219 (UMPIRES PAYROLL)		SNOWDEN GROVE CLASS
017285 STAFFORD ALICIA INVOICE: 6222019	6222019	324528 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	160.00 C-070219		SCOREKEEPER-SUMMER
018760 LICCI JOE INVOICE:	6-16-19	324199 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16	295.00 C-070219 (UMPIRES PAYROLL)		SNOWDEN GROVE CLASS
019820 PAYNE ZACHARY INVOICE:	6-16-19	324207 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16	261.00 C-070219 (UMPIRES PAYROLL)		SNOWDEN GROVE CLASS
019955 HARFORD SCOTT INVOICE:	6-16-19	324190 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16	277.00 C-070219 (UMPIRES PAYROLL)		SNOWDEN GROVE CLASS
021360 PRIGMORE DUSTEN INVOICE:	6-16-19	324208 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16	304.00 C-070219 (UMPIRES PAYROLL)		SNOWDEN GROVE CLASS
021362 MUNNS JEREMY INVOICE:	6-16-19	324205 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16	519.00 C-070219 (UMPIRES PAYROLL)		SNOWDEN GROVE CLASS
021366 DEAN JESSE CALVIN INVOICE:	6-16-19	324179 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16	312.00 C-070219 (UMPIRES PAYROLL)		SNOWDEN GROVE CLASS
021370 GORE JAMES HUNTER INVOICE:	6-16-19	324186 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16	393.00 C-070219 (UMPIRES PAYROLL)		SNOWDEN GROVE CLASS
021399 WILLIAMS JORDAN K INVOICE: 6222019	6222019	324536 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	968.00 C-070219		SCOREKEEPER-SUMMER
022097 BURCH JOSH INVOICE:	6-16-19	324169 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16	445.00 C-070219 (UMPIRES PAYROLL)		SNOWDEN GROVE CLASS
022623 TARTT JEFFERY INVOICE:	6-16-19	324218 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16	100.00 C-070219 (UMPIRES PAYROLL)		SNOWDEN GROVE CLASS
022935 FISHER JAYLA D INVOICE: 6222019	6222019	324499 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	44.00 C-070219		SCOREKEEPER-SUMMER
023070 SWINDLE HAILEY INVOICE: 6222019	6222019	324532 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	86.00 C-070219		SCOREKEEPER-SUMMER
023086 BATES ROBERT MARK INVOICE:	6-16-19	324164 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16	141.00 C-070219 (UMPIRES PAYROLL)		SNOWDEN GROVE CLASS
023087 WATSON LAWRENCE INVOICE:	6-16-19	324222 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16	456.00 C-070219 (UMPIRES PAYROLL)		SNOWDEN GROVE CLASS
023182 CASHION JOHN H INVOICE:	6-16-19	324172 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16	440.00 C-070219 (UMPIRES PAYROLL)		SNOWDEN GROVE CLASS

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023354 SEAGO DANIEL PETE INVOICE:	6-16-19	324211 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	330.00 C-070219		SNOWDEN GROVE CLASS
023440 CANADY DONNIE INVOICE:	6-16-19	324171 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	438.00 C-070219		SNOWDEN GROVE CLASS
024013 MOORE MARVIO INVOICE:	6-16-19	324203 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	632.00 C-070219		SNOWDEN GROVE CLASS
024035 WILLIAMS MORGAN INVOICE: 6222019	6222019	324537 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	24.00 C-070219		SCOREKEEPER-SUMMER
024515 BOND STEVE INVOICE:	6-16-19	324167 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	455.00 C-070219		SNOWDEN GROVE CLASS
024523 BURCH AARON INVOICE:	6-16-19	324168 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	145.00 C-070219		SNOWDEN GROVE CLASS
024526 LACEY PATRICK INVOICE:	6-16-19	324198 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	320.00 C-070219		SNOWDEN GROVE CLASS
024846 STEELE HANNAH GRACE INVOICE: 6222019	6222019	324530 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	100.00 C-070219		SCOREKEEPER-SUMMER
024847 STEELE JAMIE INVOICE: 6222019	6222019	324531 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	120.00 C-070219		SCOREKEEPER-SUMMER
024985 MUIZERS II JOHN INVOICE:	6-16-19	324204 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	314.00 C-070219		SNOWDEN GROVE CLASS
026115 FISHER JHERNI INVOICE: 6222019	6222019	324500 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	68.00 C-070219		SCOREKEEPER-SUMMER
026236 COLE JEREMY INVOICE:	6-16-19	324174 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	168.00 C-070219		SNOWDEN GROVE CLASS
026240 SMITH MICHAEL TODD INVOICE:	6-16-19	324215 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	361.00 C-070219		SNOWDEN GROVE CLASS
026606 FARMER TAJMAHAL INVOICE:	6-16-19	324182 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	356.00 C-070219		SNOWDEN GROVE CLASS
026610 LINDSEY CONOR INVOICE:	6-16-19	324200 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	492.00 C-070219		SNOWDEN GROVE CLASS
027301 COMBS TOREY INVOICE:	6-16-19	324175 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	237.00 C-070219		SNOWDEN GROVE CLASS
027983 DOYLE SUNDAI INVOICE: 6222019	6222019	324498 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	150.00 C-070219		SCOREKEEPER-SUMMER
027989 PEGRAM AMANDA	6222019	324517	2019 9 INV A	110.00 C-070219		SCOREKEEPER-SUMMER

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INVOICE: 6222019		FULL DESC:	SCOREKEEPER-SUMMER HEAT CLASSIC			
028000 REDDEN HANNAH INVOICE: 6222019	6222019	324518 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	130.00 C-070219		SCOREKEEPER-SUMMER
028009 GAULT JAMES DAVID INVOICE:	6-16-19	324185 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	194.00 C-070219		SNOWDEN GROVE CLASS
028011 BURSE BRAD INVOICE:	6-16-19	324170 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	310.00 C-070219		SNOWDEN GROVE CLASS
028012 RANKIN ELLIS INVOICE:	6-16-19	324209 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	210.00 C-070219		SNOWDEN GROVE CLASS
028014 ARMSTRONG JAYLEN INVOICE: 6222019	6222019	324488 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	24.00 C-070219		SCOREKEEPER-SUMMER
028015 BRANSON DAVIE RENE INVOICE: 6222019	6222019	324492 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	50.00 C-070219		SCOREKEEPER-SUMMER
028213 GOUGH STEVEN INVOICE:	6-16-19	324187 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	439.00 C-070219		SNOWDEN GROVE CLASS
028218 COX III DAVID ROYAL INVOICE: 6222019	6222019	324494 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	40.00 C-070219		SCOREKEEPER-SUMMER
028224 WALKER KEVIN INVOICE:	6-16-19	324221 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	272.00 C-070219		SNOWDEN GROVE CLASS
028226 SMITH BAILEY NICOLE INVOICE: 6222019	6222019	324527 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	40.00 C-070219		SCOREKEEPER-SUMMER
028230 RICH LUANNE INVOICE: 6222019	6222019	324519 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	24.00 C-070219		SCOREKEEPER-SUMMER
028233 SHEARON ANESSIA INVOICE: 6222019	6222019	324525 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	140.00 C-070219		SCOREKEEPER-SUMMER
028472 HENSON ANNA INVOICE: 6222019	6222019	324504 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	74.00 C-070219		SCOREKEEPER-SUMMER
028480 MURPHY KAYLA INVOICE: 6222019	6222019	324514 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	50.00 C-070219		SCOREKEEPER-SUMMER
028484 PLATER GIOVANNI INVOICE: 6202019	6202019	324365 FULL DESC:	2019 9 INV A 6/11-6/20/19 TENNIS LESSONS	300.00 C-070219		6/11-6/20/19 TENNIS
028486 HODGES DERRICK INVOICE:	6-16-19	324193 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	215.00 C-070219		SNOWDEN GROVE CLASS
028487 JOHNSON LEROY INVOICE:	6-16-19	324195 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	278.00 C-070219		SNOWDEN GROVE CLASS

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029106 HURT AMITTAI M INVOICE: 6222019	6222019	324505 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	90.00 C-070219		SCOREKEEPER-SUMMER
029107 HURT HANANI O INVOICE: 6222019	6222019	324506 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	30.00 C-070219		SCOREKEEPER-SUMMER
029197 GREEN ALYSSA INVOICE: 6222019	6222019	324501 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	60.00 C-070219		SCOREKEEPER-SUMMER
029199 JENKINS GRANT INVOICE: 6222019	6222019	324510 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	140.00 C-070219		SCOREKEEPER-SUMMER
029200 JENKINS EMILY INVOICE: 6222019	6222019	324509 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	140.00 C-070219		SCOREKEEPER-SUMMER
029647 HAHN HAYLEY INVOICE: 6222019	6222019	324503 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	174.00 C-070219		SCOREKEEPER-SUMMER
029649 ROCKETT KENDELL K INVOICE: 6222019	6222019	324521 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	72.00 C-070219		SCOREKEEPER-SUMMER
029650 GRONKE JACLYN INVOICE: 6222019	6222019	324502 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	78.00 C-070219		SCOREKEEPER-SUMMER
029652 BLAISDELL ZACKERY J INVOICE: 6222019	6222019	324490 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	24.00 C-070219		SCOREKEEPER-SUMMER
029654 BAKER II NELSON WARD INVOICE: 6222019	6222019	324489 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	70.00 C-070219		SCOREKEEPER-SUMMER
029655 LESTER KALIB INVOICE: 6222019	6222019	324511 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	50.00 C-070219		SCOREKEEPER-SUMMER
029787 JEFFRIES INDIA INVOICE: 6222019	6222019	324508 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	70.00 C-070219		SCOREKEEPER-SUMMER
029805 WRIGHT KEVIN INVOICE:	6-16-19	324227 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	278.00 C-070219		SNOWDEN GROVE CLASS
029817 SHAW LONDON INVOICE: 6222019	6222019	324523 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	194.00 C-070219		SCOREKEEPER-SUMMER
029818 SHAW LOGAN INVOICE: 6222019	6222019	324524 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	194.00 C-070219		SCOREKEEPER-SUMMER
029821 SKILLERN BRENDA INVOICE: 6222019	6222019	324526 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	70.00 C-070219		SCOREKEEPER-SUMMER
029822 MATOUS SYDNEY INVOICE: 6222019	6222019	324512 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	70.00 C-070219		SCOREKEEPER-SUMMER

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029824 DAVIS LEVI ADDISON INVOICE: 6222019	6222019	324496 FULL DESC: SCOREKEEPER-SUMMER HEAT CLASSIC	2019 9 INV A	180.00 C-070219		SCOREKEEPER-SUMMER
029825 TRAVIS AIDEN INVOICE: 6222019	6222019	324534 FULL DESC: SCOREKEEPER-SUMMER HEAT CLASSIC	2019 9 INV A	44.00 C-070219		SCOREKEEPER-SUMMER
029829 DAVIS MEAGAN INVOICE: 6222019	6222019	324497 FULL DESC: SCOREKEEPER-SUMMER HEAT CLASSIC	2019 9 INV A	70.00 C-070219		SCOREKEEPER-SUMMER
029833 ZELLERS BAYLEE INVOICE: 6222019	6222019	324538 FULL DESC: SCOREKEEPER-SUMMER HEAT CLASSIC	2019 9 INV A	30.00 C-070219		SCOREKEEPER-SUMMER
029932 OTTEN KAYLA INVOICE: 6222019	6222019	324516 FULL DESC: SCOREKEEPER-SUMMER HEAT CLASSIC	2019 9 INV A	20.00 C-070219		SCOREKEEPER-SUMMER
030011 TATKO MERIDETH C INVOICE: 6222019	6222019	324533 FULL DESC: SCOREKEEPER-SUMMER HEAT CLASSIC	2019 9 INV A	60.00 C-070219		SCOREKEEPER-SUMMER
030012 BOWLES SAVANNAH INVOICE: 6222019	6222019	324491 FULL DESC: SCOREKEEPER-SUMMER HEAT CLASSIC	2019 9 INV A	90.00 C-070219		SCOREKEEPER-SUMMER
030013 RICHARDSON EMMA C INVOICE: 6222019	6222019	324520 FULL DESC: SCOREKEEPER-SUMMER HEAT CLASSIC	2019 9 INV A	90.00 C-070219		SCOREKEEPER-SUMMER
030016 JACKSON DANTE INVOICE: 6222019	6222019	324507 FULL DESC: SCOREKEEPER-SUMMER HEAT CLASSIC	2019 9 INV A	20.00 C-070219		SCOREKEEPER-SUMMER
030017 MORAN MACYE BLAINE INVOICE: 6222019	6222019	324513 FULL DESC: SCOREKEEPER-SUMMER HEAT CLASSIC	2019 9 INV A	30.00 C-070219		SCOREKEEPER-SUMMER
030019 VANDERBURG ERIC INVOICE:	6-16-19	324220 FULL DESC: SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	450.00 C-070219		SNOWDEN GROVE CLASS
030022 FARMER KEVIN INVOICE:	6-16-19	324181 FULL DESC: SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	286.00 C-070219		SNOWDEN GROVE CLASS
030023 LOVE MICHAEL INVOICE:	6-16-19	324201 FULL DESC: SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	435.00 C-070219		SNOWDEN GROVE CLASS
030025 WILLIAMS ANGELO INVOICE:	6-16-19	324224 FULL DESC: SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	506.00 C-070219		SNOWDEN GROVE CLASS
030194 DAVIDSON JARED INVOICE: 6222019	6222019	324495 FULL DESC: SCOREKEEPER-SUMMER HEAT CLASSIC	2019 9 INV A	60.00 C-070219		SCOREKEEPER-SUMMER
030229 CANIZARO KELLY INVOICE: 6222019	6222019	324493 FULL DESC: SCOREKEEPER-SUMMER HEAT CLASSIC	2019 9 INV A	20.00 C-070219		SCOREKEEPER-SUMMER
030230 SEAGO HANNAH INVOICE: 6222019	6222019	324522 FULL DESC: SCOREKEEPER-SUMMER HEAT CLASSIC	2019 9 INV A	60.00 C-070219		SCOREKEEPER-SUMMER
030382 RODGERS SCOTT	6-16-19	324210	2019 9 INV A	403.00 C-070219		SNOWDEN GROVE CLASS

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INVOICE:				FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)			
030388 JARVIS ROBERT L	T-1929	324362	2019 9 INV A	306.16	C-070219	TENNIS UMPIRE-JR ST		
INVOICE:				FULL DESC:	TENNIS UMPIRE-JR STATE TOURNAMENT			
030389 MILLE DONNA	62119	324363	2019 9 INV A	728.00	C-070219	TENNIS REF-JR STATE		
INVOICE: 62119				FULL DESC:	TENNIS REF-JR STATE TOURNAMENT			
030390 ROBBINS MARK	62219	324364	2019 9 INV A	218.48	C-070219	TENNIS UMPIRE-JR ST		
INVOICE: 62219				FULL DESC:	TENNIS UMPIRE-JR STATE TOURNAMENT			
030395 STEELE CHERYL	6222019	324529	2019 9 INV A	160.00	C-070219	SCOREKEEPER-SUMMER		
INVOICE: 6222019				FULL DESC:	SCOREKEEPER-SUMMER HEAT CLASSIC			
				ACCOUNT TOTAL	29,504.64			
				ORG 412 TOTAL	83,047.22			
511				MUNICIPAL CODE ENFORCEMENT				
0010-500-511-00-610100-				CLEANING SUPPLIES				
001361 SAM'S CLUB DIRECT	6202019	324485	2019 9 INV A	234.90	C-070219	SUPPLIES		
INVOICE: 6202019				FULL DESC:	SUPPLIES			
				ACCOUNT TOTAL	234.90			
0010-500-511-00-610400-				OFFICE SUPPLIES				
007600 OFFICE DEPOT	31944335001	324282	2019 9 INV A	42.29	C-070219	PHONE CASE/PERRY MA		
INVOICE: 31944335001				FULL DESC:	PHONE CASE/PERRY MASON			
				ACCOUNT TOTAL	42.29			
0010-500-511-00-611000-				MATERIALS				
000210 HILL MANUFACTURING CO	23542-237	324250	2019 9 INV A	271.62	C-070219	BAC-CIDE AND ISLAND		
INVOICE:				FULL DESC:	BAC-CIDE AND ISLAND FRESH			
000246 ANIMAL CARE EQUIPMEN	72925	324273	2019 9 INV A	87.41	C-070219	NYMANIAC CAT CARRIE		
INVOICE: 72925				FULL DESC:	NYMANIAC CAT CARRIERS/NO DOOR			
001102 SOUTHAVEN SUPPLY	378161	324284	2019 9 INV A	27.99	C-070219	BOOT/BARS JUST1 BIT		
INVOICE: 378161				FULL DESC:	BOOT/BARS JUST1 BITE			
001102 SOUTHAVEN SUPPLY	378647	324285	2019 9 INV A	13.83	C-070219	MOUSR GLUE TRAP/BUN		
INVOICE: 378647				FULL DESC:	MOUSR GLUE TRAP/BUNGEE CORDS			
001102 SOUTHAVEN SUPPLY	379227	324283	2019 9 INV A	23.47	C-070219	DRIVER RUST/MOUSE G		
INVOICE: 379227				FULL DESC:	DRIVER RUST/MOUSE GLUE TRAP			
					65.29			
001361 SAM'S CLUB DIRECT	6202019	324485	2019 9 INV A	134.19	C-070219	SUPPLIES		
INVOICE: 6202019				FULL DESC:	SUPPLIES			
				ACCOUNT TOTAL	558.51			

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0010-500-511-00-612200- 000983 UNIFIRST CORP INVOICE: 233242444 000983 UNIFIRST CORP INVOICE: 233242444	222-0049034 222-0050982	324278 324277 FULL DESC: MAT FULL DESC: MAT	MAINTENANCE EQUIPMENT & BUILD 2019 9 INV A 2019 9 INV A	5.00 5.00	C-070219 C-070219	MAT MAT
				10.00		
			ACCOUNT TOTAL	10.00		
0010-500-511-00-614900- 012713 HILL'S PET NUTRITION INVOICE: 233242444 012713 HILL'S PET NUTRITION INVOICE: 233292290	233242444 233292290	324276 324275 FULL DESC: ANIMAL FEED FULL DESC: ANIMAL FEED	FEED FOR ANIMALS 2019 9 INV A 2019 9 INV A	95.13 108.72	C-070219 C-070219	ANIMAL FEED ANIMAL FEED
				203.85		
			ACCOUNT TOTAL	203.85		
0010-500-511-00-622100- 000500 DESOTO COUNTY ANIMAL INVOICE: 154532 013714 HOLIDAY INN INVOICE: 18216 013714 HOLIDAY INN INVOICE: 18217 013714 HOLIDAY INN INVOICE: 18218 013714 HOLIDAY INN INVOICE: 18219	154532 18216 18217 18218 18219	324597 324459 324456 324457 324458 FULL DESC: ANIMAL MEDICAL FULL DESC: COOPER BROOKSHIRE MOBILE VET FULL DESC: COOPER BROOKSHIRE MOBILE VET FULL DESC: COOPER BROOKSHIRE MOBILE VET FULL DESC: COOPER BROOKSHIRE MOBILE VET	PROFESSIONAL SERVICES 2019 9 INV A 2019 9 INV A 2019 9 INV A 2019 9 INV A 2019 9 INV A	230.00 149.00 149.00 149.00 149.00	C-070219 C-070219 C-070219 C-070219 C-070219	ANIMAL MEDICAL COOPER BROOKSHIRE M COOPER BROOKSHIRE M COOPER BROOKSHIRE M COOPER BROOKSHIRE M
				596.00		
017049 ANIMAL HEALTH INTERN INVOICE: 9008957640 017049 ANIMAL HEALTH INTERN INVOICE: 9008959194 017049 ANIMAL HEALTH INTERN INVOICE: 9009266049	9008957640 9008959194 9009266049	324280 324279 324281 FULL DESC: HEARTWORM RAPID TESTS FULL DESC: HEARTWORM RAPID TEST FULL DESC: NOBIVAC INTRA TRAC	2019 9 INV A 2019 9 INV A 2019 9 INV A	290.00 80.00 148.75	C-070219 C-070219 C-070219	HEARTWORM RAPID TES HEARTWORM RAPID TES NOBIVAC INTRA TRAC
				518.75		
017650 ELMORE RD VETERINARY INVOICE: 129851 028872 PRECIOUS PAWS ANIMAL INVOICE: 154517	129851 154517	324455 324486 FULL DESC: ANIMAL SERVICES FULL DESC: ANIMAL MEDICAL	2019 9 INV A 2019 9 INV A	794.50 368.00	C-070219 C-070219	ANIMAL SERVICES ANIMAL MEDICAL
			ACCOUNT TOTAL	2,507.25		

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0010-500-511-00-630400- 003168 MASON COMPANY INVOICE: 151694	151694	324272 FULL DESC:	MACHINERY & EQUIPMENT 2019 9 INV A KENL-DOR/CHAINLIK GATE PULLEY	2,894.00 C-070219		KENL-DOR/CHAINLIK G
			ACCOUNT TOTAL	2,894.00		
			ORG 511 TOTAL	6,450.80		
902 0010-900-902-00-620750- 020065 BLC OF MS LLC INVOICE: 7966	7966	324354 FULL DESC:	EXPENSE ACCOUNTS LANDSCAPE GROUNDS MANICURE ROW 2019 9 INV A JUNE 2019 GRASS CONTRACT	35,500.00 C-070219		JUNE 2019 GRASS CON
			ACCOUNT TOTAL	35,500.00		
0010-900-902-00-620775- 010622 GREEN KING SPRAY SER 187 INVOICE: 187		324414 FULL DESC:	LANDSCAPE MAINTENANCE SPRAYING 2019 9 INV A JUNE 2019 MONTHLY LANDSCAPE MAINTENANCE	10,940.00 C-070219		JUNE 2019 MONTHLY L
			ACCOUNT TOTAL	10,940.00		
0010-900-902-00-620902- 000415 MID-SO EMERGENCY LIG 17339 INVOICE: 17339 000415 MID-SO EMERGENCY LIG 17367 INVOICE: 17367	17339 17367	324259 FULL DESC: 324258 FULL DESC:	FACILITIES MANAGEMENT 2019 9 INV A FEMA-EMERGENCY LIGHTS SERVICES 2019 9 INV A CITY HALL-EMERGENCY LIGHT SERVICES	232.00 C-070219 520.00 C-070219		FEMA-EMERGENCY LIGH CITY HALL-EMERGENCY
				752.00		
000469 TRI-STAR COMPANIES, TC13006 INVOICE:	TC13006	324264 FULL DESC:	2019 9 INV A HVAC SVC/MULTIPURPOSE ARENA	535.00 C-070219		HVAC SVC/MULTIPURPO
000615 PAYNES LOCKSMITH SER 8396 INVOICE: 8396	8396	323881 FULL DESC:	2019 9 INV A LOCK SERVICES	172.76 C-070219		LOCK SERVICES
000615 PAYNES LOCKSMITH SER 8397 INVOICE: 8397	8397	323880 FULL DESC:	2019 9 INV A LOCK SERVICES	24.00 C-070219		LOCK SERVICES
				196.76		
000648 FLOIED FIRE EXTINGUI 4957908 INVOICE: 4957908	4957908	324249 FULL DESC:	2019 9 INV A FIRE EXTINGUISHERS	4,032.50 C-070219		FIRE EXTINGUISHERS
000715 THOMPSON MACHINERY INVOICE:	CAUP0006520	324357 FULL DESC:	2019 9 CRM A OVERPAYMENT-CREDIT ON ACCOUNT	-962.49 C-070219		OVERPAYMENT-CREDIT
000715 THOMPSON MACHINERY INVOICE:	PR310012334	324605 FULL DESC:	2019 9 CRM A CORE RETURN	-241.82 C-070219		CORE RETURN
000715 THOMPSON MACHINERY INVOICE:	WO310074256	324263 FULL DESC:	2019 9 INV A GENERATOR CONTRACTED REPAIR-PD	1,045.10 C-070219		GENERATOR CONTRACTE
000715 THOMPSON MACHINERY INVOICE:	WO310074257	324262 FULL DESC:	2019 9 INV A GENERATOR CONTRACTED REPAIR	213.06 C-070219		GENERATOR CONTRACTE
				53.85		

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	000734 MAGNOLIA ELECTRIC	282753	324257	2019 9 INV A	76.04	C-070219	ELECRTC REPAIRS
	INVOICE: 282753		FULL DESC: ELECRTC REPAIRS				
	000734 MAGNOLIA ELECTRIC	282819	324256	2019 9 INV A	24.52	C-070219	ELECTRIC REPAIRS
	INVOICE: 282819		FULL DESC: ELECTRIC REPAIRS				
					100.56		
	000949 INTEGRATED COMMUNICA	19167	323951	2019 9 INV A	7,800.00	C-070219	MOVING BACK INTO DI
	INVOICE: 19167		FULL DESC: MOVING BACK INTO DISPATCH CENTER AFTER REMODEL				
	000949 INTEGRATED COMMUNICA	19168	323950	2019 9 INV A	1,800.00	C-070219	DOOR LOCKS & GARAGE
	INVOICE: 19168		FULL DESC: DOOR LOCKS & GARAGE TO DISPATCH CONSOLES				
					9,600.00		
	001104 SHERWIN WILLIAMS SOU	8413-8	324265	2019 9 INV A	11.26	C-070219	PAINT MATERIAL
	INVOICE:		FULL DESC: PAINT MATERIAL				
	009871 FLOOR STORE DESOTO	8653	323911	2019 9 INV A	4,978.15	C-070219	FLOOR TILE PROJECT
	INVOICE: 8653		FULL DESC: FLOOR TILE PROJECT @ SOUTHAVEN EAST PRECINCT				
	011401 LIGHT BULB DEPOT, LL	91543793	323901	2019 9 INV A	360.00	C-070219	LIGHT BULBS
	INVOICE: 91543793		FULL DESC: LIGHT BULBS				
	012576 AKINS DWAYNE ODIS	2509	323775	2019 9 INV A	850.00	C-070219	CLEANING OF SOUTHAV
	INVOICE: 2509		FULL DESC: CLEANING OF SOUTHAVEN POLICE DEPARTMENT				
	012576 AKINS DWAYNE ODIS	2510	323773	2019 9 INV A	500.00	C-070219	CLEANING OF WEST PR
	INVOICE: 2510		FULL DESC: CLEANING OF WEST PRECINCT				
	012576 AKINS DWAYNE ODIS	2511	324413	2019 9 INV A	96.75	C-070219	EAST PRECINCT CLEAN
	INVOICE: 2511		FULL DESC: EAST PRECINCT CLEANING				
	012576 AKINS DWAYNE ODIS	2512	324412	2019 9 INV A	156.75	C-070219	1855 VETERANS DR CL
	INVOICE: 2512		FULL DESC: 1855 VETERANS DR CLEANING				
	012576 AKINS DWAYNE ODIS	2513	324411	2019 9 INV A	850.00	C-070219	POLICE DEPT CLEANIN
	INVOICE: 2513		FULL DESC: POLICE DEPT CLEANING				
	012576 AKINS DWAYNE ODIS	2514	324410	2019 9 INV A	500.00	C-070219	WEST PRICINCT CLEAN
	INVOICE: 2514		FULL DESC: WEST PRICINCT CLEANING				
	012576 AKINS DWAYNE ODIS	2515	324409	2019 9 INV A	96.75	C-070219	EAST PRICINCT CLEAN
	INVOICE: 2515		FULL DESC: EAST PRICINCT CLEANING				
					3,050.25		
	022372 OVERALL CHEMICAL COM	5098	323935	2019 9 INV A	1,815.00	C-070219	CLEANING WEEK OF 6-
	INVOICE: 5098		FULL DESC: CLEANING WEEK OF 6-10-2019				
	022372 OVERALL CHEMICAL COM	5099	324417	2019 9 INV A	1,535.00	C-070219	CLEANING 6/17/2019
	INVOICE: 5099		FULL DESC: CLEANING 6/17/2019				
					3,350.00		
			ACCOUNT TOTAL		27,020.33		
	0010-900-902-00-622100-		PROFESSIONAL SERVICES				
	000952 TYLER TECHNOLOGIES	25-258506	324359	2019 9 INV A	8,982.00	C-070219	MOBILE EYES/ON BOAR

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		INVOICE:		FULL DESC:	MOBILE EYES/ON BOARD CODES/ANNUAL MAINTENANCE			
		001363 HEFFNER MISTY	652019	324360	2019 9 INV A	4.00	C-070219	PLAT/GARDENS OF BEL
		INVOICE: 652019		FULL DESC:	PLAT/GARDENS OF BELLE POINTE PH 2			
		022644 CORPORATE PLANNING	40351	324452	2019 9 INV A	829.00	C-070219	JUNE 2019 FSA PARTI
		INVOICE: 40351		FULL DESC:	JUNE 2019 FSA PARTICIPANTS			
		ACCOUNT TOTAL				9,815.00		
0010-900-902-00-625100-					STREET IMPROVEMENT			
		000759 LEHMAN ROBERTS CO	16047-26	324453	2019 9 INV A	64,441.13	C-070219	CITY WIDE OVERLAY P
		INVOICE:		FULL DESC:	CITY WIDE OVERLAY PROJECT			
		ACCOUNT TOTAL				64,441.13		
0010-900-902-00-625103-					DRAINAGE MAINTENACE			
		009591 TRI FIRMA	5530QB	323776	2019 9 INV A	14,487.20	C-070219	ELMWOOD DRIVE PIPE
		INVOICE:		FULL DESC:	ELMWOOD DRIVE PIPE (DRAINAGE MAINT.)			
		009591 TRI FIRMA	5532QB	324421	2019 9 INV A	3,299.21	C-070219	1180 CUSTER DR EAST
		INVOICE:		FULL DESC:	1180 CUSTER DR EAST			
		009591 TRI FIRMA	5533Q	324419	2019 9 INV A	3,346.47	C-070219	3330 WOODLAND TRACE
		INVOICE:		FULL DESC:	3330 WOODLAND TRACE			
		009591 TRI FIRMA	5534QB	324422	2019 9 INV A	2,469.84	C-070219	837 PONDEROSA
		INVOICE:		FULL DESC:	837 PONDEROSA			
						23,602.72		
		ACCOUNT TOTAL				23,602.72		
0010-900-902-00-625220-					STREET MAINTENANCE			
		009591 TRI FIRMA	5531QB	324420	2019 9 INV A	1,210.31	C-070219	GREENCLIFF INLETS
		INVOICE:		FULL DESC:	GREENCLIFF INLETS			
		009591 TRI FIRMA	5537QB	324423	2019 9 INV A	26,355.89	C-070219	4977 BRIARTON
		INVOICE:		FULL DESC:	4977 BRIARTON			
						27,566.20		
		ACCOUNT TOTAL				27,566.20		
		ORG 902 TOTAL				198,885.38		
FUND 0010 GENERAL FUND		TOTAL:				479,941.13		

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711					BOND PROJECT EXPENSES			
0100-710-711-00-614800-					INTERSECTION MODERNIZATION			
029637 LEWIS ELECTRIC		PAYAPP5	324361		2019 9 INV A	252,917.55	C-070219	INTERSECTION MODERN
INVOICE:			FULL DESC:	INTERSECTION MODERNIZATION HWY 51				
				ACCOUNT TOTAL		252,917.55		
0100-710-711-00-640900-					BOND EXPENSE			
027861 WAGGONER ENGINEERIN		35645	324449		2019 9 INV A	13,753.64	C-070219	NAIL RD EXTENSION P
INVOICE: 35645			FULL DESC:	NAIL RD EXTENSION PROJECT				
027861 WAGGONER ENGINEERIN		35747	324450		2019 9 INV A	17,700.94	C-070219	NAIL RD EXTENSION P
INVOICE: 35747			FULL DESC:	NAIL RD EXTENSION PROJECT				
027861 WAGGONER ENGINEERIN		35859	324451		2019 9 INV A	14,328.29	C-070219	NAIL RD EXTENSION P
INVOICE: 35859			FULL DESC:	NAIL RD EXTENSION PROJECT				
						45,782.87		
				ACCOUNT TOTAL		45,782.87		
0100-710-711-00-640965-					GETWELL ROAD SOUTH 18			
018221 CIVIL-LINK, LLC		74016	324358		2019 9 INV A	15,077.78	C-070219	GETWELL RD WIDENING
INVOICE: 74016			FULL DESC:	GETWELL RD WIDENING 110921-140				
				ACCOUNT TOTAL		15,077.78		
				ORG 711	TOTAL	313,778.20		
=====								
FUND 0100	BOND FUNDED CAP PROJ			TOTAL:		313,778.20		

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611				SPECIAL ASSESSMENTS EXPEND			
0240-600-611-00-623800-90015	018221 CIVIL-LINK, LLC	74028	323747	2019 9 INV A	32,944.70	C-070219	SNOWDEN GROVE SOCCE
	INVOICE: 74028		FULL DESC:	SNOWDEN GROVE SOCCER FIELDS EXPANSION			
			ACCOUNT TOTAL		32,944.70		
0240-600-611-00-623800-90016	018221 CIVIL-LINK, LLC	74032	323748	2019 9 INV A	6,744.46	C-070219	GREENBROOK INDOOR
	INVOICE: 74032		FULL DESC:	GREENBROOK INDOOR			
			ACCOUNT TOTAL		6,744.46		
0240-600-611-00-623800-90017	009591 TRI FIRMA	5536QB	324584	2019 9 INV A	76,675.84	C-070219	ARENA FLOOR LEVELIN
	INVOICE:		FULL DESC:	ARENA FLOOR LEVELING			
			ACCOUNT TOTAL		76,675.84		
0240-600-611-00-623800-90019	018221 CIVIL-LINK, LLC	74031	323746	2019 9 INV A	10,764.00	C-070219	SPRINGFEST PARKONG
	INVOICE: 74031		FULL DESC:	SPRINGFEST PARKONG			
			ACCOUNT TOTAL		10,764.00		
			ORG 611	TOTAL	127,129.00		
=====					=====		
FUND 0240 TOURIST & CONVENTION				TOTAL:	127,129.00	=====	

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0400		UTILITY FUND				
0400-000-000-00-130700-			ACCOUNTS RECEIVABLE			
030387 MOSES MICHAEL & GLEN	35946	324245	2019 9 INV A	447.68	C-070219	
INVOICE: 35946		FULL DESC:				
		ACCOUNT TOTAL		447.68		
		ORG 0400	TOTAL	447.68		
811		UTILITY EXPENSE ACCOUNTS				
0400-800-811-00-650712-			NORTH MS UTILITY PAYMENT			
010758 NORTH MISSISSIPPI UT	6202019	324007	2019 9 INV A	72,000.00	C-070219	LEASE PURCHASE JULY
INVOICE: 6202019		FULL DESC:	LEASE PURCHASE JULY 15, 2019 PAYMENT			
		ACCOUNT TOTAL		72,000.00		
0400-800-811-00-650901-			HORN LAKE CREEK BASIN LOAN PYM			
002848 HORN LAKE CREEK BASI	62019	323918	2019 9 INV A	6,922.80	C-070219	JUNE 2019 HL CREEK
INVOICE: 62019		FULL DESC:	JUNE 2019 HL CREEK BASIN INT. SEWER			
		ACCOUNT TOTAL		6,922.80		
		ORG 811	TOTAL	78,922.80		
815		UTILITY CAPITAL IMPROVEMENTS				
0400-800-815-00-625300-			EXTENSION & OTHER IMPROVEMENTS			
000354 METER SERVICE AND SU	15500	323742	2019 9 INV A	1,040.00	C-070219	CURBSTOPS
INVOICE: 15500		FULL DESC:	CURBSTOPS			
000354 METER SERVICE AND SU	15721	323840	19000130 2019 9 INV A	7,069.00	C-070219	METER COUPLINGS, CU
INVOICE: 15721		FULL DESC:	METER COUPLINGS, CURBSTOPS, SA			
000354 METER SERVICE AND SU	15781	324011	19000130 2019 9 INV A	614.00	C-070219	METER COUPLINGS, CU
INVOICE: 15781		FULL DESC:	METER COUPLINGS, CURBSTOPS, SA			
				8,723.00		
000952 TYLER TECHNOLOGIES	45-266223	323808	2019 9 INV A	2,800.00	C-070219	TCM IMPLEMENTATION
INVOICE:		FULL DESC:	TCM IMPLEMENTATION FOR CLERK'S OFFICE			
007766 CENTRAL PIPE SUPPLY, S100180910-2	324010	19000127	2019 9 INV A	4,207.50	C-070219	(SOLE SOURCE) METER
INVOICE:		FULL DESC:	(SOLE SOURCE) METERS			
029240 BUZ PLAXICO DOZER WO PAYAPP8	324274	2019 9 INV A		53,386.19	C-070219	FIRE EXTENSION PHAS
INVOICE:		FULL DESC:	FIRE EXTENSION PHASE 2			
		ACCOUNT TOTAL		69,116.69		
0400-800-815-00-625305-			SANITARY SEWER EXTENSION			
001320 MARTIN MACHINE WORKS	1311	323928	2019 9 INV A	218.00	C-070219	HOSE GUIDE
INVOICE: 1311		FULL DESC:	HOSE GUIDE			
011578 CORE & MAIN LP	K614236	324542	2019 9 INV A	156.00	C-070219	BALL VALVE/PVC BUSH

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INVOICE:								
011578 CORE & MAIN LP		K677447	FULL DESC:	BALL VALVE/PVC BUSH-SEWER MATERIAL	2019 9 INV A	347.25 C-070219		GREEN SEWER LID
INVOICE:								
011578 CORE & MAIN LP		K718251	FULL DESC:	GREEN SEWER LID	2019 9 INV A	592.02 C-070219		TRACER WIRE
INVOICE:								
						1,095.27		
ACCOUNT TOTAL						1,313.27		
ORG 815 TOTAL						70,429.96		
820 UTILITY ADMINISTRATIVE EXPENSE								
0400-800-820-00-625700- TELEPHONE & POSTAGE								
017546 ARISTA		1414201906	323921	2019 9 INV A		7,417.96 C-070219		WATER BILL POSTAGE
INVOICE: 1414201906 FULL DESC: WATER BILL POSTAGE JUNE 2019								
ACCOUNT TOTAL						7,417.96		
0400-800-820-00-626500- PRINTING								
006685 DEX IMAGING		AR4308839	323933	2019 9 INV A		12.76 C-070219		COPIER MP6552 @ PEP
INVOICE: FULL DESC: COPIER MP6552 @ PEPPERCHASE								
017546 ARISTA		27726	323922	2019 9 INV A		2,847.65 C-070219		WATER BILL PRINTING
INVOICE: 27726 FULL DESC: WATER BILL PRINTING JUNE 2019								
ACCOUNT TOTAL						2,860.41		
ORG 820 TOTAL						10,278.37		
825 UTILITY MAINTENANCE EXPENSES								
0400-800-825-00-610400- OFFICE SUPPLIES								
007600 OFFICE DEPOT		2310530617	323954	2019 9 INV A		249.43 C-070219		TONER & PRINTER INK
INVOICE: 2310530617 FULL DESC: TONER & PRINTER INK, ETC.								
ACCOUNT TOTAL						249.43		
0400-800-825-00-611000- MATERIALS								
000354 METER SERVICE AND SU 15753			323930	2019 9 INV A		840.95 C-070219		HYDRANT REPAIR PART
INVOICE: 15753 FULL DESC: HYDRANT REPAIR PARTS								
000354 METER SERVICE AND SU 15774			323924	2019 9 INV A		3,471.90 C-070219		12" MEGA LUGS, BOLT
INVOICE: 15774 FULL DESC: 12" MEGA LUGS, BOLT & GASKET PACKS & SLEEVES								
						4,312.85		
000989 ICM OF MEMPHIS		30003304	324547	2019 9 INV A		212.00 C-070219		LEADER HOSE/SEWER T
INVOICE: 30003304 FULL DESC: LEADER HOSE/SEWER TRUCK								
001102 SOUTHAVEN SUPPLY		378375	323929	2019 9 INV A		336.44 C-070219		MISC. SUPPLIES
INVOICE: 378375 FULL DESC: MISC. SUPPLIES								
001320 MARTIN MACHINE WORKS 1312			323923	2019 9 INV A		123.00 C-070219		2" METER

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INVOICE: 1312			FULL DESC: 2" METER				
007766 CENTRAL PIPE SUPPLY, S100180936-1 323917			2019 9 INV A	42.50	C-070219		BADGER REMOTE WALL
INVOICE: 124021			FULL DESC: BADGER REMOTE WALL COVER				
007766 CENTRAL PIPE SUPPLY, S100182868-1 323916			2019 9 INV A	2,170.30	C-070219		3" HYDRANT METERS &
INVOICE:			FULL DESC: 3" HYDRANT METERS & ADAPTERS				
				2,212.80			
011578 CORE & MAIN LP K669574 323932			2019 9 INV A	569.79	C-070219		3/4" CORP STOP
INVOICE: 124021			FULL DESC: 3/4" CORP STOP				
011578 CORE & MAIN LP K710848 324541			2019 9 INV A	738.10	C-070219		HYDRANT METER
INVOICE:			FULL DESC: HYDRANT METER				
				1,307.89			
016582 CONTRACTORS SUPPLY P 124021 323915			2019 9 INV A	672.00	C-070219		FLAGS, BLUE & GREEN
INVOICE: 124021			FULL DESC: FLAGS, BLUE & GREEN PAINT				
016582 CONTRACTORS SUPPLY P 124078 324545			2019 9 INV A	7.20	C-070219		SAND BAGS
INVOICE: 124078			FULL DESC: SAND BAGS				
				679.20			
028212 UNITED REFRIGERATION 67349485-00 323920			2019 9 INV A	144.99	C-070219		METER CLAMP
INVOICE:			FULL DESC: METER CLAMP				
029929 PARTSMaster 23424712 323931			2019 9 INV A	125.35	C-070219		SLASH-N-GRIND CUTTI
INVOICE: 23424712			FULL DESC: SLASH-N-GRIND CUTTING WHEELS				
			ACCOUNT TOTAL	9,454.52			
0400-800-825-00-611100- CHEMICALS							
001146 IDEAL CHEMICAL 237955 324013			19000101 2019 9 INV A	2,249.50	C-070219		WATER TREATMENT CHE
INVOICE: 237955			FULL DESC: WATER TREATMENT CHEMICALS				
001146 IDEAL CHEMICAL 237956 324014			19000101 2019 9 INV A	2,249.50	C-070219		WATER TREATMENT CHE
INVOICE: 237956			FULL DESC: WATER TREATMENT CHEMICALS				
001146 IDEAL CHEMICAL 237957 324012			19000101 2019 9 INV A	2,249.50	C-070219		WATER TREATMENT CHE
INVOICE: 237957			FULL DESC: WATER TREATMENT CHEMICALS				
				6,748.50			
			ACCOUNT TOTAL	6,748.50			
0400-800-825-00-611300- MAINTENANCE VEHICLES							
000979 SOUTHAVEN CAR CARE 30576 323925			2019 9 INV A	291.15	C-070219		TRUCK 839-AC REPAIR
INVOICE: 30576			FULL DESC: TRUCK 839-AC REPAIR				
007304 O'REILLYS AUTO PARTS 1257-417022 324544			2019 9 INV A	2.99	C-070219		#811-RING TERMINAL
INVOICE:			FULL DESC: #811-RING TERMINAL				
024154 DISCOUNT TIRE 1135342 324269			2019 9 INV A	44.00	C-070219		TRUCK #851 TIRE REP
INVOICE: 1135342			FULL DESC: TRUCK #851 TIRE REPAIR				

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
024154 DISCOUNT TIRE INVOICE: 1135429	1135429	324268 FULL DESC: TRUCK #851 TIRE	2019 9 INV A	119.00 C-070219		TRUCK #851 TIRE
				163.00		
029563 LANDERS FORD SOUTH INVOICE: 108032	108032	324270 FULL DESC: TRUCK #852 ROUTINE MAINTENANCE	2019 9 INV A	55.35 C-070219		TRUCK #852 ROUTINE
		ACCOUNT TOTAL		512.49		
0400-800-825-00-612200- 001320 MARTIN MACHINE WORKS INVOICE: 1310	1310	323927 FULL DESC: REPAIRS TO TRAILER	2019 9 INV A	1,945.00 C-070219		REPAIRS TO TRAILER
		ACCOUNT TOTAL		1,945.00		
0400-800-825-00-612500- 000983 UNIFIRST CORP INVOICE:	222-0049036	323926 FULL DESC: UNIFORMS	2019 9 INV A	103.76 C-070219		UNIFORMS
000983 UNIFIRST CORP INVOICE:	222-0050984	324546 FULL DESC: UNIFORMS	2019 9 INV A	115.69 C-070219		UNIFORMS
				219.45		
		ACCOUNT TOTAL		219.45		
0400-800-825-00-622100- 009195 GAINES, ROBERT INVOICE: 1216	1216	324487 FULL DESC: JUNE 2019 SCADA SERVICE	2019 9 INV A	4,377.50 C-070219		JUNE 2019 SCADA SER
020637 IAC, INC INVOICE:	1051553-00	324539 FULL DESC: 19000134 SCADA SOFTWARE (SOLE SOURCE)	2019 9 INV A	13,752.00 C-070219		SCADA SOFTWARE (SOL
		ACCOUNT TOTAL		18,129.50		
0400-800-825-00-650903- 002848 HORN LAKE CREEK BASI INVOICE: 6202019	6202019	323919 FULL DESC: JUNE 2019 SEWER TREATMENT FEES	2019 9 INV A	135,749.79 C-070219		JUNE 2019 SEWER TRE
		ACCOUNT TOTAL		135,749.79		
		ORG 825 TOTAL		173,008.68		
=====				=====		
FUND 0400 UTILITY FUND				TOTAL:	333,087.49	
=====				=====		

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YEAR/PERIOD: 2019/1	TO 2019/10						
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
850							
0450-810-850-00-612500-							
000983 UNIFIRST CORP	222-0049038	323903	2019	9 INV A	27.41 C-070219		UNIFORMS
INVOICE:		FULL DESC: UNIFORMS					
000983 UNIFIRST CORP	222-0050986	324425	2019	9 INV A	27.41 C-070219		UNIFORMS
INVOICE:		FULL DESC: UNIFORMS					
					54.82		
		ACCOUNT TOTAL			54.82		
		ORG 850	TOTAL		54.82		
=====							
FUND 0450 SANITATION FUND			TOTAL:		54.82		
=====							

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

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
111						
0010-100-111-00-625700-						
001167 AT&T MOBILITY	90X06112019	324324	2019 9 INV P	55.64 D-070219	167618	287266623690-MAYOR/
INVOICE:		FULL DESC:	287266623690-MAYOR/ADMIN			
		ACCOUNT TOTAL		55.64		
		ORG 111	TOTAL	55.64		
120						
0010-400-120-00-610400-						
001402 YOUR NAME PRINTING	73890	324017	2019 9 INV P	435.00 D-070219	167614	RE-ISSUE PRINTED EN
INVOICE: 73890		FULL DESC:	RE-ISSUE PRINTED ENVELOPES			
		ACCOUNT TOTAL		435.00		
		ORG 120	TOTAL	435.00		
125						
0010-100-125-00-621505-						
001095 VERIZON WIRELESS	9831225774	323763	2019 9 INV P	80.02 D-070219	167057	642151677-00001 (JU
INVOICE: 9831225774		FULL DESC:	642151677-00001 (JUNE 2019 PAYMENT)			
001167 AT&T MOBILITY	5901-060319	324020	2019 9 INV P	121.28 D-070219	167599	287262425901 - COUR
INVOICE:		FULL DESC:	287262425901 - COURT DEPT. CELL PHONES			
007504 PAETEC	71449988	324612	2019 9 INV P	873.55 D-070219	167653	61351494-COURT
INVOICE: 71449988		FULL DESC:	61351494-COURT			
		ACCOUNT TOTAL		1,074.85		
		ORG 125	TOTAL	1,074.85		
145						
0010-100-145-00-625700-						
001095 VERIZON WIRELESS	9831225774	323763	2019 9 INV P	80.02 D-070219	167057	642151677-00001 (JU
INVOICE: 9831225774		FULL DESC:	642151677-00001 (JUNE 2019 PAYMENT)			
001167 AT&T MOBILITY	X06112019	324323	2019 9 INV P	111.28 D-070219	167618	287280227941-HR & M
INVOICE:		FULL DESC:	287280227941-HR & MARKETING			
		ACCOUNT TOTAL		191.30		
		ORG 145	TOTAL	191.30		
150						
0010-100-150-00-610500-						
002351 COMCAST	1174-619	324325	2019 9 INV P	-207.92 D-070219	167625	8396010010001174-MA
INVOICE:		FULL DESC:	8396010010001174-MASTER ACCOUNT			
		ACCOUNT TOTAL		-207.92		

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-100-150-00-610550- 007504 PAETEC INVOICE: 71422151	71422151	324326 FULL DESC:	NETWORK CONNECTIVITY 2019 9 INV P 61147293-ITEC,CITY HALL,PW,PD/WEST	7,968.14 D-070219	167638	61147293-ITEC,CITY
			ACCOUNT TOTAL	7,968.14		
0010-100-150-00-625700- 001095 VERIZON WIRELESS INVOICE: 9831225774	9831225774	323763 FULL DESC:	TELEPHONE/POSTAGE 2019 9 INV P 642151677-00001 (JUNE 2019 PAYMENT)	240.06 D-070219	167057	642151677-00001 (JU
001167 AT&T MOBILITY INVOICE:	3491-060319	324024 FULL DESC:	2019 9 INV P 287251543491 - ITEC CELL PHONES	525.75 D-070219	167599	287251543491 - ITEC
			ACCOUNT TOTAL	765.81		
			ORG 150 TOTAL	8,526.03		
155 0010-100-155-00-625700- 001167 AT&T MOBILITY INVOICE:	9424-060319	324019 FULL DESC:	CITY CLERK TELEPHONE & POSTAGE 2019 9 INV P 287258869424 - CITY CLERK	194.74 D-070219	167599	287258869424 - CITY
007504 PAETEC INVOICE: 71422151	71422151	324326 FULL DESC:	2019 9 INV P 61147293-ITEC,CITY HALL,PW,PD/WEST	607.34 D-070219	167638	61147293-ITEC,CITY
			ACCOUNT TOTAL	802.08		
			ORG 155 TOTAL	802.08		
180 0010-100-180-00-625700- 001095 VERIZON WIRELESS INVOICE: 9831225774	9831225774	323763 FULL DESC:	PLANNING / ENGINEERING DEPT TELEPHONE/POSTAGE 2019 9 INV P 642151677-00001 (JUNE 2019 PAYMENT)	360.09 D-070219	167057	642151677-00001 (JU
001167 AT&T MOBILITY INVOICE:	2685-060319	324023 FULL DESC:	2019 9 INV P 287269342685 - BUILDING DEPT CELL PHONES	166.92 D-070219	167599	287269342685 - BUIL
001167 AT&T MOBILITY INVOICE:	4718-060319	324021 FULL DESC:	2019 9 INV P 287274134718 - PLANNING DEPT CELL PHONES	111.28 D-070219	167599	287274134718 - PLAN
				278.20		
			ACCOUNT TOTAL	638.29		
			ORG 180 TOTAL	638.29		
211 0010-200-211-00-622100- 013136 AT&T INVOICE:	1878-052319	323765 FULL DESC:	POLICE DEPARTMENT PROFESSIONAL SERVICES 2019 9 INV P 662 M10-7046 001 1878/CAD & RMS MOBILE	8,036.00 D-070219	167050	662 M10-7046 001 18
			ACCOUNT TOTAL	8,036.00		

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YEAR/PERIOD: 2019/1 TO 2019/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-200-211-00-625700-			TELEPHONE & POSTAGE			
	001095 VERIZON WIRELESS	9831225774	323763	2019 9 INV P	3,836.55	D-070219	167057 642151677-00001 (JU
	INVOICE: 9831225774		FULL DESC:	642151677-00001 (JUNE 2019 PAYMENT)			
	001234 CENTURYLINK	1223-061019	324027	2019 9 INV P	522.64	D-070219	167601 300091223 - EAST (S
	INVOICE:		FULL DESC:	300091223 - EAST (SPD)			
	001234 CENTURYLINK	1249-061019	324029	2019 9 INV P	135.82	D-070219	167601 300091249 - FIRE ST
	INVOICE:		FULL DESC:	300091249 - FIRE STATION #4			
					658.46		
	007504 PAETEC	71422151	324326	2019 9 INV P	12.00	D-070219	167638 61147293-ITEC,CITY
	INVOICE: 71422151		FULL DESC:	61147293-ITEC,CITY HALL,PW,PD/WEST			
	030081 GC PIVOTAL LLC	INV2271393	324116	2019 9 INV P	225.62	D-070219	167611 279776 - PHONES SPD
	INVOICE:		FULL DESC:	279776 - PHONES SPD			
	030081 GC PIVOTAL LLC	INV2368550	324431	2019 9 INV P	352.65	D-070219	167646 317602-NARCOTICS PH
	INVOICE:		FULL DESC:	317602-NARCOTICS PHONES			
	030081 GC PIVOTAL LLC	INV2369531	324430	2019 9 INV P	71.35	D-070219	167646 279025-SPD PHONES
	INVOICE:		FULL DESC:	279025-SPD PHONES			
					649.62		
				ACCOUNT TOTAL	5,156.63		
	0010-200-211-00-626000-			UTILITIES			
	000966 ENTERGY	109997240619	323771	2019 9 INV P	19.32	D-070219	167054 109997247-165 STARL
	INVOICE: 145005361646		FULL DESC:	109997247-165 STARLANDING RD E TOR SIREN			
	000966 ENTERGY	133300240619	324044	2019 9 INV P	30.05	D-070219	167606 133300244 - HQ/SPD
	INVOICE: 85005558202		FULL DESC:	133300244 - HQ/SPD			
	000966 ENTERGY	151475600619	324040	2019 9 INV P	1,702.08	D-070219	167610 151475605 - 7320 HI
	INVOICE: 215005087272		FULL DESC:	151475605 - 7320 HIGHWAY 51			
	000966 ENTERGY	155403210619	324043	2019 9 INV P	7.69	D-070219	167604 15540321 - 367 RASC
	INVOICE: 20006785726		FULL DESC:	15540321 - 367 RASCO RD W			
	000966 ENTERGY	165005335276	324443	2019 9 INV P	17.10	D-070219	167645 17624495-3005 STANT
	INVOICE: 165005335276		FULL DESC:	17624495-3005 STANTON RD S			
	000966 ENTERGY	168329410619	324048	2019 9 INV P	17.22	D-070219	167605 16832941 - 5140 TCH
	INVOICE: 30006539045		FULL DESC:	16832941 - 5140 TCHULAHOMA RD			
	000966 ENTERGY	168380050619	323772	2019 9 INV P	30.53	D-070219	167054 16838005 - 4830 AIR
	INVOICE: 125005402881		FULL DESC:	16838005 - 4830 AIRWAYS BLVD			
	000966 ENTERGY	170004456455	324445	2019 9 INV P	7.69	D-070219	167645 31166523-1200 BROOK
	INVOICE: 170004456455		FULL DESC:	31166523-1200 BROOKHAVEN DR-SIREN			
	000966 ENTERGY	176235700619	323770	2019 9 INV P	20.15	D-070219	167054 17623570 - 6052 ELM
	INVOICE: 35005829276		FULL DESC:	17623570 - 6052 ELMORE CD SIREN			
	000966 ENTERGY	176247430619	324049	2019 9 INV P	20.08	D-070219	167605 17624743 - 6200 GET
	INVOICE: 155005317124		FULL DESC:	17624743 - 6200 GETWELL CD SIREN			
	000966 ENTERGY	185005464890	324441	2019 9 INV P	17.79	D-070219	167645 16832636-4085 STATE
	INVOICE: 185005464890		FULL DESC:	16832636-4085 STATELINE RD			
	000966 ENTERGY	374238370619	324042	2019 9 INV P	2,802.58	D-070219	167610 37423837 - 8691 NOR
	INVOICE: 30006545402		FULL DESC:	37423837 - 8691 NORTHWEST DR			
	000966 ENTERGY	375003959134	324444	2019 9 INV P	158.35	D-070219	167645 42493999-8191 TULAN
	INVOICE: 375003959134		FULL DESC:	42493999-8191 TULANE RD			

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	000966 ENTERGY	555002341116	324442	2019 9 INV P	16.50 D-070219	167645	110165339-5730 STAT
	INVOICE: 555002341116		FULL DESC:	110165339-5730 STATELINE RD W TOR SIREN			
	000966 ENTERGY	602092690619	324041	2019 9 INV P	18.51 D-070219	167605	60209269 - 7111 TCH
	INVOICE: 35005835927		FULL DESC:	60209269 - 7111 TCHULAHOMA RD CD SIREN			
	000966 ENTERGY	850563980619	324050	2019 9 INV P	20.65 D-070219	167605	85056398 - 750 BROO
	INVOICE: 365004006603		FULL DESC:	85056398 - 750 BROOKSIDE RD			
					4,906.29		
	001145 ATMOS ENERGY	4805-052419	323768	2019 9 INV P	28.52 D-070219	167052	4029104805 - 7320 H
	INVOICE:		FULL DESC:	4029104805 - 7320 HIGHWAY 51 N			
	001145 ATMOS ENERGY	6889-061419	323769	2019 9 INV P	79.94 D-070219	167052	3017116889 - 8691 N
	INVOICE:		FULL DESC:	3017116889 - 8691 NORTHWEST DR			
					108.46		
	002351 COMCAST	1174-619	324325	2019 9 INV P	394.13 D-070219	167625	8396010010001174-MA
	INVOICE:		FULL DESC:	8396010010001174-MASTER ACCOUNT			
	007504 PAETEC	71442809	324432	2019 9 INV P	571.78 D-070219	167648	61147542-SPD PHONES
	INVOICE: 71442809		FULL DESC:	61147542-SPD PHONES			
	013136 AT&T	10598-060119	323767	2019 9 INV P	204.00 D-070219	167050	601 M58-2225 001 05
	INVOICE:		FULL DESC:	601 M58-2225 001 0598/NCIC SUPPORT JUNE 2019			
	013136 AT&T	1874-052319	323766	2019 9 INV P	47.78 D-070219	167050	662 393-6878 235 18
	INVOICE:		FULL DESC:	662 393-6878 235 1874/INTERNAL AFFAIRS			
					251.78		
				ACCOUNT TOTAL	6,232.44		
	0010-200-211-00-661800-030396 ROBINSON ALRENZO	20190295CD	324548	CONFISCATED FUNDS-LOCAL			
	INVOICE:		FULL DESC:	2019 9 INV P	2,576.00 D-070219	167652	SEIZED FUNDS RETURN
				SEIZED FUNDS RETURNED/COURT ORDER			
				ACCOUNT TOTAL	2,576.00		
				ORG 211 TOTAL	22,001.07		
290				FIRE DEPARTMENT			
	0010-200-290-00-600100-015401 SERIO JOE	6-13-2019	323727	SALARIES-ADMINISTRATION			
	INVOICE:		FULL DESC:	2019 9 INV P	405.60 D-070219	167049	PAYROLL SHORTAGE-MA
				PAYROLL SHORTAGE-MANUAL CHECK REQUEST/6-6-2019			
				ACCOUNT TOTAL	405.60		
	0010-200-290-00-625700-001095 VERIZON WIRELESS	9831225774	323763	TELEPHONE & POSTAGE			
	INVOICE: 9831225774		FULL DESC:	2019 9 INV P	960.24 D-070219	167057	642151677-00001 (JU
				642151677-00001 (JUNE 2019 PAYMENT)			
				ACCOUNT TOTAL	960.24		

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0010-200-290-00-626000-				UTILITIES			
000966 ENTERGY	150210740619	324046	2019	9 INV P	1,258.40	D-070219	167609 15021074 - 6450 GET
INVOICE: 10013169030		FULL DESC: 15021074 - 6450		GETWELL RD			
000966 ENTERGY	153749520619	324045	2019	9 INV P	1,064.01	D-070219	167609 15374952 - 6050 ELM
INVOICE: 150004428129		FULL DESC: 15374952 - 6050		ELMORE RD			
000966 ENTERGY	794016670619	324047	2019	9 INV P	1,660.35	D-070219	167610 79401667 - 7980 SWI
INVOICE: 170004454810		FULL DESC: 79401667 - 7980		SWINNEA RD			
					3,982.76		
001145 ATMOS ENERGY	9368-060519	323854	2019	9 INV P	144.49	D-070219	167600 3016939368 - 1940 S
INVOICE:		FULL DESC: 3016939368 - 1940		STATELINE RD W			
				ACCOUNT TOTAL	4,127.25		
			ORG 290	TOTAL	5,493.09		
311				PUBLIC WORKS DEPARTMENT			
0010-300-311-00-600100-				SALARIES-ADMINISTRATION			
030378 FERGUSON LAVELL	6-17-2019	323732	2019	9 INV P	70.01	D-070219	167055 PAYROLL SHORTAGE-MA
INVOICE:		FULL DESC: PAYROLL SHORTAGE-MANUAL CK REQUEST		(6-10-2019)			
				ACCOUNT TOTAL	70.01		
0010-300-311-00-625700-				TELEPHONE & POSTAGE			
001095 VERIZON WIRELESS	9831225774	323763	2019	9 INV P	80.02	D-070219	167057 642151677-00001 (JU
INVOICE: 9831225774		FULL DESC: 642151677-00001		(JUNE 2019 PAYMENT)			
001167 AT&T MOBILITY	9041-060319	324026	2019	9 INV P	345.23	D-070219	167599 287251729041 - PUBL
INVOICE:		FULL DESC: 287251729041 - PUBLIC WORKS CELL PHONES					
007504 PAETEC	71422151	324326	2019	9 INV P	292.37	D-070219	167638 61147293-ITEC,CITY
INVOICE: 71422151		FULL DESC: 61147293-ITEC,CITY HALL,PW,PD/WEST					
				ACCOUNT TOTAL	717.62		
0010-300-311-00-626000-				UTILITIES			
000966 ENTERGY	168331210619	324104	2019	9 INV P	1,477.18	D-070219	167609 16833121 - 5813 PEP
INVOICE: 160004423828		FULL DESC: 16833121 - 5813		PEPPERCHASE DR			
000966 ENTERGY	980501800619	324102	2019	9 INV P	12.20	D-070219	167605 98050180 - 5813 PEP
INVOICE: 45005750282		FULL DESC: 98050180 - 5813		PEPPERCHASE DR			
					1,489.38		
				ACCOUNT TOTAL	1,489.38		
			ORG 311	TOTAL	2,277.01		
315				CITY TRAFFIC AND STREETS LIGHT			
0010-300-315-00-626000-				UTILITIES			
000966 ENTERGY	100968040619	324089	2019	9 INV P	144.21	D-070219	167608 100968049 - 8770 NO
INVOICE: 130004475005		FULL DESC: 100968049 - 8770		NORTHWEST DR			

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YEAR/PERIOD: 2019/1 TO 2019/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	INVOICE: 595001504983	108163820619 324113	FULL DESC: 108163825	2019 9 INV P	35.17 D-070219	167607	108163825 - 6145 AI
000966 ENTERGY	INVOICE: 20006786143	110821950619 324084	FULL DESC: 110821956	2019 9 INV P	53.50 D-070219	167608	110821956 - HIGHWAY
000966 ENTERGY	INVOICE: 20006786144	110821960619 324057	FULL DESC: 110821964	2019 9 INV P	52.59 D-070219	167607	110821964 - ST LINE
000966 ENTERGY	INVOICE: 20006786145	110821970619 324056	FULL DESC: 110821972	2019 9 INV P	40.12 D-070219	167607	110821972 - STATELI
000966 ENTERGY	INVOICE: 20006786146	110821990619 324059	FULL DESC: 110821998	2019 9 INV P	43.59 D-070219	167607	110821998 - MISS VA
000966 ENTERGY	INVOICE: 325004174675	110822000619 324109	FULL DESC: 110822004	2019 9 INV P	47.84 D-070219	167607	110822004 - MS 302
000966 ENTERGY	INVOICE: 20006786147	110822030619 324058	FULL DESC: 110822038	2019 9 INV P	41.70 D-070219	167607	110822038 - RASCO R
000966 ENTERGY	INVOICE: 515002900547	115078630619 324080	FULL DESC: 115078636	2019 9 INV P	20.76 D-070219	167605	115078636 - 1989 ST
000966 ENTERGY	INVOICE: 260004260074	124065170619 324099	FULL DESC: 124065178	2019 9 INV P	26.85 D-070219	167606	124065178 - AIRWAYS
000966 ENTERGY	INVOICE: 260004260075	124075080619 324098	FULL DESC: 124075086	2019 9 INV P	30.18 D-070219	167606	124075086 - AIRWAYS
000966 ENTERGY	INVOICE: 145005371721	145005371721 324483	FULL DESC: 158165845	2019 9 INV P	30.91 D-070219	167650	158165845-2719 BROO
000966 ENTERGY	INVOICE: 120004482275	145700180619 324108	FULL DESC: 145700183	2019 9 INV P	18.39 D-070219	167605	145700183 - 2996 CO
000966 ENTERGY	INVOICE: 110005872514	147671980619 324074	FULL DESC: 147671986	2019 9 INV P	34.69 D-070219	167607	147671986 - SE CORN
000966 ENTERGY	INVOICE: 110005872515	147671990619 324073	FULL DESC: 147671994	2019 9 INV P	37.90 D-070219	167607	147671994 - GOODMAN
000966 ENTERGY	INVOICE: 40006294727	150649670619 324094	FULL DESC: 15064967	2019 9 INV P	207.92 D-070219	167608	15064967 - ST LTS C
000966 ENTERGY	INVOICE: 125005409589	15564180619 324083	FULL DESC: 1556418	2019 9 INV P	51.32 D-070219	167607	1556418 - STATE LI
000966 ENTERGY	INVOICE: 70005883007	162933590619 324090	FULL DESC: 16293359	2019 9 INV P	52.59 D-070219	167607	16293359 - WHITWORT
000966 ENTERGY	INVOICE: 70005883028	163447490619 324097	FULL DESC: 16344749	2019 9 INV P	10.60 D-070219	167605	16344749 - SWEET FL
000966 ENTERGY	INVOICE: 50006217932	167132400619 324093	FULL DESC: 16713240	2019 9 INV P	42.08 D-070219	167607	16713240 - CHURCH R
000966 ENTERGY	INVOICE: 50006217933	167139680619 324092	FULL DESC: 16713968	2019 9 INV P	33.39 D-070219	167606	16713968 - CHURCH R
000966 ENTERGY	INVOICE: 130004474836	168322300619 324063	FULL DESC: 16832230	2019 9 INV P	223.96 D-070219	167609	16832230 - 453 AIRP
000966 ENTERGY	INVOICE: 130004474837	168347560619 324062	FULL DESC: 16834756	2019 9 INV P	4.63 D-070219	167604	16834756 - SOUTH CI
000966 ENTERGY	INVOICE: 30006539046	168350190619 324096	FULL DESC: 16835019	2019 9 INV P	61.61 D-070219	167608	16835019 - T L MILL
000966 ENTERGY	INVOICE: 55005711965	168354560619 324071	FULL DESC: 16835456	2019 9 INV P	2.80 D-070219	167604	16835456 - SOUTHAVE
000966 ENTERGY	INVOICE: 2018989139	168361990619 324075	FULL DESC: 16836199	2019 9 INV P	56,602.59 D-070219	167610	16836199 - STREET L
000966 ENTERGY	INVOICE: 55005711967	168375280619 324072	FULL DESC: 16837528	2019 9 INV P	63.72 D-070219	167608	16837528 - STATE LI

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000966 ENTERGY	160004423829	168377830619 324103		2019 9 INV P	18.64 D-070219	167605	16837783 - 3005 COL
INVOICE:		FULL DESC:	16837783	- 3005 COLLEGE RD			
000966 ENTERGY	30006539051	168508850619 324095		2019 9 INV P	29.27 D-070219	167606	16850885 - AIRWAYS
INVOICE:		FULL DESC:	16850885	- AIRWAYS AND RASCO			
000966 ENTERGY	45005750186	168531520619 324101		2019 9 INV P	24.10 D-070219	167606	16853152 - 488 CHUR
INVOICE:		FULL DESC:	16853152	- 488 CHURCH RD E			
000966 ENTERGY	170004460096	170004460096 324467		2019 9 INV P	102.79 D-070219	167650	110822012-STATELINE
INVOICE:		FULL DESC:	110822012	-STATELINE RD I55			
000966 ENTERGY	85005554900	173273540619 324076		2019 9 INV P	53.50 D-070219	167608	17327354 - SWINNEA
INVOICE:		FULL DESC:	17327354	- SWINNEA RD & HWY 302			
000966 ENTERGY	165005331860	190474970619 324081		2019 9 INV P	20.30 D-070219	167605	19047497 - 951 RASC
INVOICE:		FULL DESC:	19047497	- 951 RASCO RD			
000966 ENTERGY	200003999143	190757040619 324110		2019 9 INV P	47.84 D-070219	167607	19075704 - MS 302 &
INVOICE:		FULL DESC:	19075704	- MS 302 & TCHULAHOMA RD			
000966 ENTERGY	10013169171	191312000619 324077		2019 9 INV P	7.69 D-070219	167604	19131200 - 8185 GET
INVOICE:		FULL DESC:	19131200	- 8185 GETWELL RD			
000966 ENTERGY	215005089195	215005089195 324475		2019 9 INV P	48.28 D-070219	167650	18054445-8777 WHITW
INVOICE:		FULL DESC:	18054445	-8777 WHITWORTH ST			
000966 ENTERGY	330002900012	330002900012 324482		2019 9 INV P	28.85 D-070219	167650	79896114-984 STATEL
INVOICE:		FULL DESC:	79896114	-984 STATELINE RD W			
000966 ENTERGY	340002906184	340002906184 324477		2019 9 INV P	61.19 D-070219	167650	16834293-HIGHWAY 51
INVOICE:		FULL DESC:	16834293	-HIGHWAY 51 AT CUSTER DR TRAF LGT			
000966 ENTERGY	340002906186	340002906186 324476		2019 9 INV P	29.21 D-070219	167650	16839003-HIGHWAY 51
INVOICE:		FULL DESC:	16839003	-HIGHWAY 51 & DORCHESTER			
000966 ENTERGY	35005844590	35005844590 324473		2019 9 INV P	17.65 D-070219	167650	16835951-STATELINE
INVOICE:		FULL DESC:	16835951	-STATELINE RD AIRWAYS			
000966 ENTERGY	35005844591	35005844591 324472		2019 9 INV P	43.59 D-070219	167650	16839979-ST LINE RD
INVOICE:		FULL DESC:	16839979	-ST LINE RD HAMILTON			
000966 ENTERGY	35005844592	35005844592 324471		2019 9 INV P	10.11 D-070219	167650	16850182-GREENBROOK
INVOICE:		FULL DESC:	16850182	-GREENBROOK PKWY ST LGT			
000966 ENTERGY	35005844593	35005844593 324470		2019 9 INV P	4.63 D-070219	167650	16850398-GREENBROOK
INVOICE:		FULL DESC:	16850398	-GREENBROOK PKWY RASCO			
000966 ENTERGY	395003880599	395003880599 324484		2019 9 INV P	22.68 D-070219	167650	68134634-NORTHWEST
INVOICE:		FULL DESC:	68134634	-NORTHWEST DR & STATE LINE RD			
000966 ENTERGY	395003880600	395003880600 324481		2019 9 INV P	42.54 D-070219	167650	68135326-STATE LINE
INVOICE:		FULL DESC:	68135326	-STATE LINE RD & I55 INTERSECTION			
000966 ENTERGY	40006306975	40006306975 324474		2019 9 INV P	51.32 D-070219	167650	15556616-STATELINE
INVOICE:		FULL DESC:	15556616	-STATELINE RD MRKT DR			
000966 ENTERGY	475003425009	475003425009 324479		2019 9 INV P	616.78 D-070219	167651	119287241-1855 FIRS
INVOICE:		FULL DESC:	119287241	-1855 FIRST COMMERCIAL DR N			
000966 ENTERGY	479040400619	479040400619 324068		2019 9 INV P	24.10 D-070219	167606	47904040 - 8683 AIR
INVOICE:		FULL DESC:	47904040	- 8683 AIRWAYS BLVD			
000966 ENTERGY	480002524596	480002524596 324469		2019 9 INV P	22.44 D-070219	167650	50881416-4005 STATE
INVOICE:		FULL DESC:	50881416	-4005 STATELINE RD			
000966 ENTERGY	508813090619	508813090619 324114		2019 9 INV P	19.73 D-070219	167605	50881309 - 1005 CHU
INVOICE:		FULL DESC:	50881309	- 1005 CHURCH W RD			
000966 ENTERGY	255004745920	524823460619 324087		2019 9 INV P	418.91 D-070219	167609	52482346-8355 AIRWA
INVOICE:		FULL DESC:	52482346	-8355 AIRWAYS BLVD			
000966 ENTERGY	440002444428	527304700619 324115		2019 9 INV P	23.14 D-070219	167606	52730470 - 85 CHURC
INVOICE:		FULL DESC:	52730470	- 85 CHURCH RD E			
000966 ENTERGY	255004746011	552454840619 324082		2019 9 INV P	59.80 D-070219	167608	55245484 - 8935 COM
INVOICE:		FULL DESC:	55245484	- 8935 COMMERCE DR			

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	000966 ENTERGY	560001295707	324468	2019 9 INV P	11.31 D-070219	167650	89409965-ESTATES OF
	INVOICE: 560001295707		FULL DESC:	89409965-ESTATES OF NORTHCREEK LIGHTING			
	000966 ENTERGY	565002152941	324480	2019 9 INV P	28.64 D-070219	167650	149789885-MISSISSIP
	INVOICE: 565002152941		FULL DESC:	149789885-MISSISSIPPI VALLEY BLVD			
	000966 ENTERGY	585229540619	324107	2019 9 INV P	22.10 D-070219	167606	58522954 - 6875 AIR
	INVOICE: 100004612978		FULL DESC:	58522954 - 6875 AIRWAYS BLVD			
	000966 ENTERGY	594788670619	324100	2019 9 INV P	24.70 D-070219	167606	59478867 - 6345 AIR
	INVOICE: 100004612976		FULL DESC:	59478867 - 6345 AIRWAYS BLVD			
	000966 ENTERGY	594789410619	324106	2019 9 INV P	21.61 D-070219	167606	59478941 - 6610 AIR
	INVOICE: 100004612977		FULL DESC:	59478941 - 6610 AIRWAYS BLVD			
	000966 ENTERGY	616457190619	324088	2019 9 INV P	76.69 D-070219	167608	61645719 - 7655 AIR
	INVOICE: 390002917772		FULL DESC:	61645719 - 7655 AIRWAYS BLVD			
	000966 ENTERGY	616457840619	324086	2019 9 INV P	64.67 D-070219	167608	61645784 - 7532 SOU
	INVOICE: 390002917773		FULL DESC:	61645784 - 7532 SOUTHCREST PKWY			
	000966 ENTERGY	637991830619	324111	2019 9 INV P	21.13 D-070219	167606	63799183 - 6715 HOS
	INVOICE: 240004198049		FULL DESC:	63799183 - 6715 HOSPITALITY RD			
	000966 ENTERGY	649450740619	324061	2019 9 INV P	26.63 D-070219	167606	64945074 - 805 RASC
	INVOICE: 10013177271		FULL DESC:	64945074 - 805 RASCO RD			
	000966 ENTERGY	681345480619	324064	2019 9 INV P	26.13 D-070219	167606	68134584 - HAMILTON
	INVOICE: 415003670954		FULL DESC:	68134584 - HAMILTON & STATE LINE RD			
	000966 ENTERGY	683870340619	324105	2019 9 INV P	40.06 D-070219	167607	68387034 - 249 GOOD
	INVOICE: 135005389205		FULL DESC:	68387034 - 249 GOODMAN RD W			
	000966 ENTERGY	690860560619	324066	2019 9 INV P	338.35 D-070219	167609	69086056 - HAMILTON
	INVOICE: 335004159404		FULL DESC:	69086056 - HAMILTON			
	000966 ENTERGY	894172160619	324091	2019 9 INV P	28.13 D-070219	167606	89417216 - 5577 GET
	INVOICE: 10013165674		FULL DESC:	89417216 - 5577 GETWELL RD			
	000966 ENTERGY	894172320619	324079	2019 9 INV P	20.30 D-070219	167605	89417232 - 6006 GET
	INVOICE: 395003876880		FULL DESC:	89417232 - 6006 GETWELL RD			
	000966 ENTERGY	902532950619	324078	2019 9 INV P	21.84 D-070219	167606	90253295 - 8507 INV
	INVOICE: 395003876898		FULL DESC:	90253295 - 8507 INVERNESS DR			
	000966 ENTERGY	912245350619	324112	2019 9 INV P	21.02 D-070219	167606	91224535 - 992 CHUR
	INVOICE: 340002900351		FULL DESC:	91224535 - 992 CHURCH RD E			
					60,658.00		
			ACCOUNT TOTAL		60,658.00		
			ORG 315 TOTAL		60,658.00		
411	PARKS DEPARTMENT						
0010-400-411-00-625700-	TELEPHONE & POSTAGE						
001095 VERIZON WIRELESS	9831225774	323763	2019 9 INV P	440.11 D-070219	167057	642151677-00001 (JU	
INVOICE: 9831225774		FULL DESC:	642151677-00001 (JUNE 2019 PAYMENT)				
001167 AT&T MOBILITY	1081-060319	324025	2019 9 INV P	693.56 D-070219	167599	287265161081 - PARK	
INVOICE:		FULL DESC:	287265161081 - PARKS DEPT CELL PHONES				
			ACCOUNT TOTAL		1,133.67		
0010-400-411-00-626000-	UTILITIES						
000166 AT&T	9001-061019	323841	2019 9 INV P	42.85 D-070219	167597	056 312 5769 001 -	
INVOICE:		FULL DESC:	056 312 5769 001 - 662-890-5434 (PARKS)				

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	000966 ENTERGY	119242970619 324159		2019 9 INV P	53.55 D-070219	167608	119242972 - 7635 TC
	INVOICE: 455003472668	FULL DESC:	119242972	- 7635 TCHULAHOMA RD			
	000966 ENTERGY	123335760619 324158		2019 9 INV P	2,290.38 D-070219	167610	123335762 - 800 STO
	INVOICE: 525002795275	FULL DESC:	123335762	- 800 STOWEWOOD DR			
	000966 ENTERGY	125567870619 324153		2019 9 INV P	256.90 D-070219	167609	125567875 - 800 STO
	INVOICE: 475003423288	FULL DESC:	125567875	- 800 STOWEWOOD DR MTR 2			
	000966 ENTERGY	125567880619 324157		2019 9 INV P	673.74 D-070219	167609	125567883 - 800 STO
	INVOICE: 475003423289	FULL DESC:	125567883	- 800 STOWEWOOD DR MTR 3			
	000966 ENTERGY	127643920619 324148		2019 9 INV P	7.69 D-070219	167604	127643922 - 7890 GR
	INVOICE: 45005755967	FULL DESC:	127643922	- 7890 GREENBROOK PKWY			
	000966 ENTERGY	157446420619 324130		2019 9 INV P	6,478.26 D-070219	167610	15744642 - 3376 NAI
	INVOICE: 35005835792	FULL DESC:	15744642	- 3376 NAIL RD			
	000966 ENTERGY	157448650619 324132		2019 9 INV P	12.20 D-070219	167605	15744865 - 3566 NAI
	INVOICE: 35005835793	FULL DESC:	15744865	- 3566 NAIL RD			
	000966 ENTERGY	159289890619 324156		2019 9 INV P	59.68 D-070219	167608	15928989 - 8400 GRE
	INVOICE: 25005952665	FULL DESC:	15928989	- 8400 GREENBROOK PKWY			
	000966 ENTERGY	168333290619 324123		2019 9 INV P	37.30 D-070219	167607	16833329 - 3278 MAY
	INVOICE: 55005711963	FULL DESC:	16833329	- 3278 MAY BLVD			
	000966 ENTERGY	168340200619 324122		2019 9 INV P	280.35 D-070219	167609	16834020 - GETWELL
	INVOICE: 55005711964	FULL DESC:	16834020	- GETWELL & MAY RD			
	000966 ENTERGY	168368840619 324161		2019 9 INV P	51.05 D-070219	167607	16836884 - CHAPARRA
	INVOICE: 30006539049	FULL DESC:	16836884	- CHAPARRAL LN PARK			
	000966 ENTERGY	168373040619 324124		2019 9 INV P	341.07 D-070219	167609	16837304 - 6205 SNO
	INVOICE: 55005711966	FULL DESC:	16837304	- 6205 SNOWDEN LN			
	000966 ENTERGY	168386170619 324160		2019 9 INV P	207.92 D-070219	167608	16838617 - SNOWDEN
	INVOICE: 30006539050	FULL DESC:	16838617	- SNOWDEN PARK			
	000966 ENTERGY	168397060619 324151		2019 9 INV P	16.62 D-070219	167605	16839706 - 8900 GRE
	INVOICE: 135005394025	FULL DESC:	16839706	- 8900 GREENBROOK PKWY			
	000966 ENTERGY	168520060619 324146		2019 9 INV P	320.26 D-070219	167609	16852006 - 7505 STO
	INVOICE: 50006219848	FULL DESC:	16852006	- 7505 STONEGATE BLVD			
	000966 ENTERGY	168522120619 324152		2019 9 INV P	465.92 D-070219	167609	16852212 - 3278 MAY
	INVOICE: 135005394027	FULL DESC:	16852212	- 3278 MAY BLVD			
	000966 ENTERGY	180540490619 324127		2019 9 INV P	3,110.41 D-070219	167610	18054049 - SNOWDEN
	INVOICE: 150004430031	FULL DESC:	18054049	- SNOWDEN BALLFIELD RD			
	000966 ENTERGY	185005464891 324437		2019 9 INV P	61.69 D-070219	167645	16836454-4700 STATE
	INVOICE: 185005464891	FULL DESC:	16836454	- 4700 STATELINE RD			
	000966 ENTERGY	185005464892 324436		2019 9 INV P	1,083.17 D-070219	167645	16838229-4700 STATE
	INVOICE: 185005464892	FULL DESC:	16838229	- 4700 STATELINE RD			
	000966 ENTERGY	185005464893 324435		2019 9 INV P	607.29 D-070219	167645	16839250-7505 CHERR
	INVOICE: 185005464893	FULL DESC:	16839250	- 7505 CHERRY VALLEY BLVD			
	000966 ENTERGY	190458970619 324147		2019 9 INV P	10.29 D-070219	167604	19045897 - 295 STAT
	INVOICE: 165005331859	FULL DESC:	19045897	- 295 STATELINE RD E			
	000966 ENTERGY	190464080619 324125		2019 9 INV P	7.69 D-070219	167604	19046408 - 3025 CAR
	INVOICE: 75005630692	FULL DESC:	19046408	- 3025 CARNIVAL LN			
	000966 ENTERGY	202914150619 324135		2019 9 INV P	196.42 D-070219	167608	20291415 - 3480 SUN
	INVOICE: 65005642468	FULL DESC:	20291415	- 3480 SUNSET LOOP			
	000966 ENTERGY	208927660619 324136		2019 9 INV P	527.59 D-070219	167609	20892766 - 6070 SNO
	INVOICE: 65005642467	FULL DESC:	20892766	- 6070 SNOWDEN			
	000966 ENTERGY	225124530619 324138		2019 9 INV P	31.21 D-070219	167606	22512453 - 6205 GET
	INVOICE: 285004537324	FULL DESC:	22512453	- 6205 GETWELL RD			
	000966 ENTERGY	255004753978 324439		2019 9 INV P	201.69 D-070219	167645	19046929-1978 STATE

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INVOICE: 255004753978		FULL DESC:	19046929-1978 STATE LINE RD				
000966 ENTERGY	275004640809	324440	2019 9 INV P	22.40 D-070219	167645	117424333-1729 BROO	
INVOICE: 275004640809		FULL DESC:	117424333-1729 BROOKHAVEN DR				
000966 ENTERGY	311092590619	324137	2019 9 INV P	8.40 D-070219	167604	31109259 - 7705 TCH	
INVOICE: 285004537262		FULL DESC:	31109259 - 7705 TCHULAHOMA RD				
000966 ENTERGY	311093170619	324139	2019 9 INV P	7.69 D-070219	167604	31109317 - 7655 TCH	
INVOICE: 285004537263		FULL DESC:	31109317 - 7655 TCHULAHOMA				
000966 ENTERGY	311093660619	324140	2019 9 INV P	7.69 D-070219	167604	31109366 - 7625 TCH	
INVOICE: 285004537264		FULL DESC:	31109366 - 7625 TCHULAHOMA				
000966 ENTERGY	311094240619	324142	2019 9 INV P	7.69 D-070219	167604	31109424 - 7635 TCH	
INVOICE: 285004537265		FULL DESC:	31109424 - 7635 TCHULAHOMA				
000966 ENTERGY	311094730619	324141	2019 9 INV P	7.69 D-070219	167604	31109473 - 7525 TCH	
INVOICE: 285004537266		FULL DESC:	31109473 - 7525 TCHULAHOMA				
000966 ENTERGY	311095490619	324144	2019 9 INV P	7.69 D-070219	167604	31109549 - 7535 TCH	
INVOICE: 285004537267		FULL DESC:	31109549 - 7535 TCHULAHOMA				
000966 ENTERGY	311096140619	324143	2019 9 INV P	7.69 D-070219	167603	31109614 - 7645 TCH	
INVOICE: 285004537268		FULL DESC:	31109614 - 7645 TCHULAHOMA				
000966 ENTERGY	311096480619	324145	2019 9 INV P	7.69 D-070219	167604	31109648 - 7665 TCH	
INVOICE: 285004537269		FULL DESC:	31109648 - 7665 TCHULAHOMA				
000966 ENTERGY	340002906185	324438	2019 9 INV P	18.64 D-070219	167645	16838419-7505 CHERR	
INVOICE: 340002906185		FULL DESC:	16838419-7505 CHERRY VALLEY BLVD				
000966 ENTERGY	381246240619	324162	2019 9 INV P	574.28 D-070219	167609	38124624 - CHERRY V	
INVOICE: 255004747214		FULL DESC:	38124624 - CHERRY VALLEY PK FLOOD LIGHTS				
000966 ENTERGY	388224410619	324149	2019 9 INV P	342.07 D-070219	167609	38822441 - 8925 SWI	
INVOICE: 75005632276		FULL DESC:	38822441 - 8925 SWINNEA RD				
000966 ENTERGY	411115350619	324121	2019 9 INV P	7,650.95 D-070219	167610	41111535 -7360 US H	
INVOICE: 85005557915		FULL DESC:	41111535 -7360 US HIGHWAY 51 N				
000966 ENTERGY	443685870619	324150	2019 9 INV P	5,144.81 D-070219	167610	44368587 - 3335 PIN	
INVOICE: 2018996013		FULL DESC:	44368587 - 3335 PINE TAR ALY				
000966 ENTERGY	456929100619	324154	2019 9 INV P	8.40 D-070219	167604	45692910 - 8925 SWI	
INVOICE: 45005755532		FULL DESC:	45692910 - 8925 SWINNEA RD				
000966 ENTERGY	466875880619	324119	2019 9 INV P	206.48 D-070219	167608	46687588 - 365 RASC	
INVOICE: 75005633925		FULL DESC:	46687588 - 365 RASCO RD W SOCCER FD				
000966 ENTERGY	478052470619	324134	2019 9 INV P	64.79 D-070219	167608	47805247 - 6208 SNO	
INVOICE: 120004484915		FULL DESC:	47805247 - 6208 SNOWDEN LN				
000966 ENTERGY	563956350619	324120	2019 9 INV P	29.92 D-070219	167606	56395635 - 7360 US	
INVOICE: 465003436560		FULL DESC:	56395635 - 7360 US HIGHWAY 51				
000966 ENTERGY	660743110619	324128	2019 9 INV P	297.15 D-070219	167609	66074311 - 6208A SN	
INVOICE: 15006081475		FULL DESC:	66074311 - 6208A SNOWDEN LN				
000966 ENTERGY	667628730619	324129	2019 9 INV P	226.22 D-070219	167609	66762873 - 6275 SNO	
INVOICE: 15006081476		FULL DESC:	66762873 - 6275 SNOWDEN LN				
000966 ENTERGY	697233510619	324155	2019 9 INV P	8.29 D-070219	167604	69723351 - 8925 SWI	
INVOICE: 430002442057		FULL DESC:	69723351 - 8925 SWINNEA RD				
000966 ENTERGY	728201940619	324126	2019 9 INV P	7.69 D-070219	167604	72820194 - 6305 SNO	
INVOICE: 55005712049		FULL DESC:	72820194 - 6305 SNOWDEN LN				
000966 ENTERGY	748552550619	324131	2019 9 INV P	245.41 D-070219	167609	74855255 - 6277B SN	
INVOICE: 265004691568		FULL DESC:	74855255 - 6277B SNOWDEN LN				
000966 ENTERGY	748693550619	324133	2019 9 INV P	51.35 D-070219	167607	74869355 - 6277A SN	
INVOICE: 265004691569		FULL DESC:	74869355 - 6277A SNOWDEN LN				

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001145 ATMOS ENERGY INVOICE:	2435-619	324434	2019 9 INV P	26.65 D-070219	167642	3019672435-8400 GRE
001145 ATMOS ENERGY INVOICE:	3076-619	324433	2019 9 INV P	27.71 D-070219	167642	3020713076-8925 SWI
001145 ATMOS ENERGY INVOICE:	3727-061319	323842	2019 9 INV P	25.20 D-070219	167600	4010573727 - 800 ST
		FULL DESC:	4010573727 - 800 STOWEWOOD DR			
				79.56		
001234 CENTURYLINK INVOICE:	200022-61019	324118	2019 9 INV P	1,245.34 D-070219	167601	400200022 - PARKS P
001234 CENTURYLINK INVOICE:	3210-060219	323733	2019 9 INV P	139.86 D-070219	167053	465283210 - TENNIS
001234 CENTURYLINK INVOICE:	373-619	324319	2019 9 INV P	156.31 D-070219	167623	400200373-FOREVER Y
001234 CENTURYLINK INVOICE:	5240-619	324318	2019 9 INV P	63.63 D-070219	167623	300095240-SHOP PHON
001234 CENTURYLINK INVOICE:	6133-619	324317	2019 9 INV P	61.42 D-070219	167623	300096133-TENNIS
		FULL DESC:	300096133-TENNIS			
				1,666.56		
002351 COMCAST INVOICE:	1174-619	324325	2019 9 INV P	539.94 D-070219	167625	8396010010001174-MA
002351 COMCAST INVOICE:	8805-619	324579	2019 9 INV P	336.30 D-070219	167649	8396400220018805-PA
		FULL DESC:	8396400220018805-PARKS			
				876.24		
016529 DIRECTV INVOICE: 36363271067	36363271067	324320	2019 9 INV P	260.86 D-070219	167628	18993796-UNPIRE SHE
016529 DIRECTV INVOICE: 36391812757	36391812757	324321	2019 9 INV P	102.70 D-070219	167628	19027170-GOLF
		FULL DESC:	19027170-GOLF			
				363.56		
		ACCOUNT TOTAL		35,380.19		
		ORG 411 TOTAL		36,513.86		
412 0010-400-412-00-627901-		PARK TOURNAMENTS				
005315 FULLER VIC INVOICE: 622019	622019	324353	2019 9 INV P	215.00 D-070219	167632	UMPIRE-SCHOOLS OUT
		FULL DESC:	UMPIRE-SCHOOLS OUT 6/2/19			
014960 DAHLKE JERRY INVOICE: 6232019	6232019	324337	2019 9 INV P	595.00 D-070219	167626	SOFTBALL UMPIRE-SUM
		FULL DESC:	SOFTBALL UMPIRE-SUMMER HEAT 6-22/23			
017542 SWARTZ CHARLES DAVID INVOICE: 6232019	6232019	324348	2019 9 INV P	127.50 D-070219	167640	SOFTBALL UMPIRE-SUM
		FULL DESC:	SOFTBALL UMPIRE-SUMMER HEAT 6-22/23			
026760 WILSON VICTORIA	6232019	324350	2019 9 INV P	450.00 D-070219	167641	SOFTBALL UMPIRE TD-

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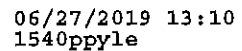
YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 6232019		FULL DESC: SOFTBALL UMPIRE TD-SUMMER HEAT 6-22/23				
027449 ANDERSON MICHAEL INVOICE: 6232019	6232019	324330 FULL DESC: SOFTBALL UMPIRE-SUMMER HEAT 6-22/23	2019 9 INV P	637.50 D-070219	167615	SOFTBALL UMPIRE-SUM
028306 HANNAH JOY INVOICE: 6232019	6232019	324342 FULL DESC: SOFTBALL UMPIRE-SUMMER HEAT 6-22/23	2019 9 INV P	637.50 D-070219	167633	SOFTBALL UMPIRE-SUM
028596 MCCOY JERRY INVOICE: 6232019	6232019	324344 FULL DESC: SOFTBALL UMPIRE-SUMMER HEAT 6-22/23	2019 9 INV P	510.00 D-070219	167635	SOFTBALL UMPIRE-SUM
029256 CARMICHAEL JONATHAN INVOICE: 6232019	6232019	324349 FULL DESC: SOFTBALL UIC-SUMMER HEAT 6-22/23	2019 9 INV P	1,877.40 D-070219	167622	SOFTBALL UIC-SUMMER
029257 OSBURN JASON INVOICE: 6232019	6232019	324346 FULL DESC: SOFTBALL UMPIRE-SUMMER HEAT 6-22/23	2019 9 INV P	637.50 D-070219	167637	SOFTBALL UMPIRE-SUM
029772 BENAFIELD STEPHEN INVOICE: 6232019	6232019	324333 FULL DESC: SOFTBALL UMPIRE-SUMMER HEAT 6-22/23	2019 9 INV P	382.50 D-070219	167619	SOFTBALL UMPIRE-SUM
029777 ORF GAYLON INVOICE: 6232019	6232019	324345 FULL DESC: SOFTBALL UMPIRE-SUMMER HEAT 6-22/23	2019 9 INV P	552.50 D-070219	167636	SOFTBALL UMPIRE-SUM
029779 COLLINS TIMOTHY INVOICE: 6232019	6232019	324336 FULL DESC: SOFTBALL UMPIRE-SUMMER HEAT 6-22/23	2019 9 INV P	552.50 D-070219	167624	SOFTBALL UMPIRE-SUM
029782 SHIPMAN ADAM INVOICE: 6232019	6232019	324347 FULL DESC: SOFTBALL UMPIRE-SUMMER HEAT 6-22/23	2019 9 INV P	510.00 D-070219	167639	SOFTBALL UMPIRE-SUM
029942 ARVIN PHILLIP INVOICE: 6232019	6232019	324332 FULL DESC: SOFTBALL UMPIRE-SUMMER HEAT 6-22/23	2019 9 INV P	425.00 D-070219	167617	SOFTBALL UMPIRE-SUM
030020 TAYLOR DONNA RENA INVOICE: 3242019	3242019	324117 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 9 INV P	89.00 D-070219	167613	EARLY BIRD CLASSIC
030217 DOGAN JEREMY INVOICE: 6232019	6232019	324339 FULL DESC: SOFTBALL UMPIRE-SUMMER HEAT 6-22/23	2019 9 INV P	637.50 D-070219	167629	SOFTBALL UMPIRE-SUM
030223 FOX LEONARD INVOICE: 6232019	6232019	324341 FULL DESC: SOFTBALL UMPIRE-SUMMER HEAT 6-22/23	2019 9 INV P	637.50 D-070219	167631	SOFTBALL UMPIRE-SUM
030226 BIRD JR RUSSELL INVOICE: 6232019	6232019	324334 FULL DESC: SOFTBALL UMPIRE-SUMMER HEAT 6-22/23	2019 9 INV P	297.50 D-070219	167620	SOFTBALL UMPIRE-SUM
030227 DAVIS STEPHEN HEATH INVOICE: 6232019	6232019	324338 FULL DESC: SOFTBALL UMPIRE-SUMMER HEAT 6-22/23	2019 9 INV P	467.50 D-070219	167627	SOFTBALL UMPIRE-SUM
030391 ARCHER, BRYAN INVOICE: 6232019	6232019	324331 FULL DESC: SOFTBALL UMPIRE-SUMMER HEAT 6-22/23	2019 9 INV P	672.50 D-070219	167616	SOFTBALL UMPIRE-SUM
030392 BOWERS NATHANIEL INVOICE: 6232019	6232019	324335 FULL DESC: SOFTBALL UMPIRE-SUMMER HEAT 6-22/23	2019 9 INV P	382.50 D-070219	167621	SOFTBALL UMPIRE-SUM

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
030393 FORKUM ADAM INVOICE: 6232019	6232019	324340 FULL DESC: SOFTBALL UMPIRE-SUMMER HEAT 6-22/23	2019 9 INV P	545.00 D-070219	167630	SOFTBALL UMPIRE-SUM
030394 JUDKINS TINA INVOICE: 6232019	6232019	324343 FULL DESC: SOFTBALL UMPIRE-SUMMER HEAT 6-22/23	2019 9 INV P	552.50 D-070219	167634	SOFTBALL UMPIRE-SUM
ACCOUNT TOTAL				12,391.40		
ORG 412 TOTAL				12,391.40		
511 MUNICIPAL CODE ENFORCEMENT						
0010-500-511-00-625700- 001167 AT&T MOBILITY INVOICE:	7723-060319	324022 FULL DESC: 287269097723 - ANIMAL CONTROL CELL PHONES	2019 9 INV P	278.20 D-070219	167599	287269097723 - ANIM
ACCOUNT TOTAL				278.20		
ORG 511 TOTAL				278.20		
902 EXPENSE ACCOUNTS						
0010-900-902-00-620902- 000966 ENTERGY INVOICE: 135005397740	135005397740	324478 FULL DESC: 130057649-7312 HIGHWAY 51 N	2019 9 INV P	655.83 D-070219	167651	130057649-7312 HIGH
000966 ENTERGY INVOICE: 80005812696	159915730619	324060 FULL DESC: 15991573 - 8710 NORTHWEST DR	2019 9 INV P	47.79 D-070219	167607	15991573 - 8710 NOR
000966 ENTERGY INVOICE: 65005646122	160041110619	324070 FULL DESC: 16004111 - 8889 NORTHWEST DR	2019 9 INV P	1,266.14 D-070219	167609	16004111 - 8889 NOR
000966 ENTERGY INVOICE: 130004474835	168319920619	324065 FULL DESC: 16831992 - 8700 NORTHWEST DR	2019 9 INV P	5,019.17 D-070219	167610	16831992 - 8700 NOR
000966 ENTERGY INVOICE: 180004517646	170020070619	324069 FULL DESC: 17002007 - 385 STATELINE-#41-0848 RD W	2019 9 INV P	5,064.05 D-070219	167610	17002007 - 385 STAT
000966 ENTERGY INVOICE: 415003670916	681111780619	324067 FULL DESC: 68111178 - 8554 NORTHWEST DR	2019 9 INV P	4,289.72 D-070219	167610	68111178 - 8554 NOR
000966 ENTERGY INVOICE: 110005874845	805405860619	324085 FULL DESC: 80540586 - 8889 NORTHWEST DR	2019 9 INV P	52.77 D-070219	167608	80540586 - 8889 NOR
				16,395.47		
001234 CENTURYLINK INVOICE:	5074-061019	324028 FULL DESC: 300095074 - PW	2019 9 INV P	59.22 D-070219	167601	300095074 - PW
002351 COMCAST INVOICE:	200510-61119	324030 FULL DESC: 8396 40 022 0200510 - PW	2019 9 INV P	168.55 D-070219	167602	8396 40 022 0200510
ACCOUNT TOTAL				16,623.24		
ORG 902 TOTAL				16,623.24		
904 LITIGATION						
0010-900-904-00-629100- 030383 HALE CHARLOTTE A	6-19-19	324018	2019 9 INV P	1,493.95 D-070219	167612	BOARD APPROVED CLAI



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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	BOARD APPROVED CLAIM	6-18-2019					
			ACCOUNT TOTAL				1,493.95		
		ORG 904	TOTAL				1,493.95		
=====									
FUND 0010	GENERAL FUND		TOTAL:				169,453.01		

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YEAR/PERIOD: 2019/1 TO 2019/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400	UTILITY FUND						
0400-000-000-00-130700-	ACCOUNTS RECEIVABLE						
029415 STRICKLAND DEVIN	6-13-2019	323731	2019 9 INV P	45.08 D-070219	167056	RE-ISSUE UTILITY RE	
INVOICE:	FULL DESC:	RE-ISSUE UTILITY REFUND (CK ISSUE DATE:12-19-2018)					
	ACCOUNT TOTAL			45.08			
	ORG 0400	TOTAL		45.08			
825	UTILITY MAINTENANCE EXPENSES						
0400-800-825-00-625700-	TELEPHONE & POSTAGE						
001095 VERIZON WIRELESS	9831225774	323763	2019 9 INV P	440.11 D-070219	167057	642151677-00001 (JU	
INVOICE: 9831225774	FULL DESC:	642151677-00001 (JUNE 2019 PAYMENT)					
001167 AT&T MOBILITY	60413-060319	323764	2019 9 INV P	1,775.57 D-070219	167051	287251660413 - UTIL	
INVOICE:	FULL DESC:	287251660413 - UTILITIES DEPT. CELL PHONES					
	ACCOUNT TOTAL			2,215.68			
0400-800-825-00-626000-	UTILITIES						
000966 ENTERGY	102092330619	323860	2019 9 INV P	99.07 D-070219	167608	102092335 - 8182 GE	
INVOICE: 170004453230	FULL DESC:	102092335 - 8182 GETWELL RD NORTH LIFT STATION					
000966 ENTERGY	122528110619	324031	2019 9 INV P	46.72 D-070219	167607	122528110 - 2635 RU	
INVOICE: 515002899113	FULL DESC:	122528110 - 2635 RUTHERFORD A					
000966 ENTERGY	122548770619	324036	2019 9 INV P	36.04 D-070219	167607	122548779 - 5253 SW	
INVOICE: 300002958863	FULL DESC:	122548779 - 5253 SWINNEA RD RUST LIFT					
000966 ENTERGY	126811510619	324035	2019 9 INV P	10.06 D-070219	167604	126811512 - AIRWAYS	
INVOICE: 175005297238	FULL DESC:	126811512 - AIRWAYS BLVD AND PLUM POINT AVE					
000966 ENTERGY	168357870619	323864	2019 9 INV P	74.91 D-070219	167608	16835787 - HUDGINS	
INVOICE: 130004474838	FULL DESC:	16835787 - HUDGINS RD					
000966 ENTERGY	168367020619	324033	2019 9 INV P	147.24 D-070219	167608	16836702 - 6854 TCH	
INVOICE: 30006539048	FULL DESC:	16836702 - 6854 TCHULAHOMA RD					
000966 ENTERGY	168511800619	323861	2019 9 INV P	11.89 D-070219	167605	16851180 - 7696 AIR	
INVOICE: 135005394026	FULL DESC:	16851180 - 7696 AIRWAYS BLVD					
000966 ENTERGY	168514610619	324032	2019 9 INV P	19.82 D-070219	167605	16851461 - HUNTERS	
INVOICE: 30006539052	FULL DESC:	16851461 - HUNTERS GLEN ST					
000966 ENTERGY	168517350619	324037	2019 9 INV P	25.94 D-070219	167606	16851735 - 5795 PEP	
INVOICE: 160004423830	FULL DESC:	16851735 - 5795 PEPPERCHASE DR					
000966 ENTERGY	168529070619	324052	2019 9 INV P	11.02 D-070219	167605	16852907 - 1334 GOO	
INVOICE: 50006219849	FULL DESC:	16852907 - 1334 GOODMAN RD					
000966 ENTERGY	168534590619	324051	2019 9 INV P	3,888.52 D-070219	167610	16853459 - 5850 GET	
INVOICE: 50006219850	FULL DESC:	16853459 - 5850 GETWELL RD WATER PLANT					
000966 ENTERGY	181419370619	323862	2019 9 INV P	17.10 D-070219	167605	18141937 - 8440 GRE	
INVOICE: 110005873280	FULL DESC:	18141937 - 8440 GREENBROOK PKWY					
000966 ENTERGY	190456650619	324034	2019 9 INV P	12.15 D-070219	167605	19045665 - 6845 MCC	
INVOICE: 25005948988	FULL DESC:	19045665 - 6845 MCCAIN DR					
000966 ENTERGY	25005956232	324465	2019 9 INV P	11.85 D-070219	167650	16292922-8779 WHITW	
INVOICE: 25005956232	FULL DESC:	16292922-8779 WHITWORTH ST					
000966 ENTERGY	25005956233	324466	2019 9 INV P	7,491.64 D-070219	167651	16293136-8779 WHITW	
INVOICE: 25005956233	FULL DESC:	16293136-8779 WHITWORTH ST					
000966 ENTERGY	255004753979	324464	2019 9 INV P	11.70 D-070219	167650	19047166-1281 BROOK	

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YEAR/PERIOD: 2019/1 TO 2019/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 255004753979		FULL DESC:	19047166-1281 BROOKHAVEN DR				
000966 ENTERGY	340002906187	324461	2019 9 INV P	3,256.87 D-070219	167651	16850588-7525 GREEN	
INVOICE: 340002906187		FULL DESC:	16850588-7525 GREENBROOK PKWY				
000966 ENTERGY	397584380619	324055	2019 9 INV P	7.69 D-070219	167604	39758438 - 5850 GET	
INVOICE: 295004462868		FULL DESC:	39758438 - 5850 GETWELL RD WATERTOWER				
000966 ENTERGY	60005973246	324462	2019 9 INV P	96.09 D-070219	167650	16835233-TOWN & COU	
INVOICE: 60005973246		FULL DESC:	16835233-TOWN & COUNTRY DR				
000966 ENTERGY	60005973247	324463	2019 9 INV P	9.25 D-070219	167650	16839508-8989 STANT	
INVOICE: 60005973247		FULL DESC:	16839508-8989 STANTON RD				
000966 ENTERGY	715327820619	323863	2019 9 INV P	10.17 D-070219	167604	71532782 - 1433 STA	
INVOICE: 430002442004		FULL DESC:	71532782 - 1433 STATELINE RD E				
000966 ENTERGY	757607850619	324054	2019 9 INV P	92.84 D-070219	167608	75760785 - 8157A PA	
INVOICE: 175005298490		FULL DESC:	75760785 - 8157A PARK PIKE				
000966 ENTERGY	762590760619	324053	2019 9 INV P	1,644.18 D-070219	167609	76259076 - 3088 NAI	
INVOICE: 175005298491		FULL DESC:	76259076 - 3088 NAIL RD				
000966 ENTERGY	792402060619	324038	2019 9 INV P	17.69 D-070219	167605	79240206 - 4154 DAV	
INVOICE: 15006078222		FULL DESC:	79240206 - 4154 DAVIS RD ST CLAIR LIFT STATION SEW				
000966 ENTERGY	854916600619	324039	2019 9 INV P	45.76 D-070219	167607	85491660 - CHANCEY	
INVOICE: 365004006583		FULL DESC:	85491660 - CHANCEY COVE LOT 4				
				17,096.21			
001145 ATMOS ENERGY	5862-061219	323859	2019 9 INV P	25.85 D-070219	167600	4024565862 - 8182 G	
INVOICE:		FULL DESC:	4024565862 - 8182 GETWELL RD				
002351 COMCAST	1174-619	324325	2019 9 INV P	644.91 D-070219	167625	8396010010001174-MA	
INVOICE:		FULL DESC:	8396010010001174-MASTER ACCOUNT				
013136 AT&T	10592-060519	323858	2019 9 INV P	58.06 D-070219	167598	662 449-2605 001 05	
INVOICE:		FULL DESC:	662 449-2605 001 0592/SCADA CARDS (UTILITIES)				
			ACCOUNT TOTAL	17,825.03			
			ORG 825 TOTAL	20,040.71			
=====				=====			
FUND 0400 UTILITY FUND				TOTAL:	20,085.79		
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0600		PAYROLL FUND				
0600-000-000-00-214700-			GARNISHMENTS			
021029 CHAPLAINS BENEVOLENC	06252019	324448	2019 9 INV P	75.00 D-070219	167643	JUNE-POLICE DEPARTM
INVOICE: 6252019		FULL DESC:	JUNE-POLICE DEPARTMENT			
021029 CHAPLAINS BENEVOLENC	6252019	324447	2019 9 INV P	354.00 D-070219	167644	JUNE 2019-FIRE DEPT
INVOICE: 6252019		FULL DESC:	JUNE 2019-FIRE DEPT FUND			
				429.00		
		ACCOUNT TOTAL		429.00		
0600-000-000-00-215700-			MS CREDIT UNION			
001407 MS PUBLIC EE CR UN	6252019	324446	2019 9 INV P	5,088.66 D-070219	167647	JUNE 2019 EMPLOYEE
INVOICE: 6252019		FULL DESC:	JUNE 2019 EMPLOYEE CONTRIBUTIONS			
		ACCOUNT TOTAL		5,088.66		
		ORG 0600 TOTAL		5,517.66		
=====				=====		
FUND 0600 PAYROLL FUND				TOTAL:	5,517.66	
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YEAR/PERIOD: 2019/1	TO 2019/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
145		0010-100-145-00-625700-		DEPARTMENT OF FINANCE & ADMIN				
		002241 FIRST SECURITY BANK	35945	323866	2019 9 DIR P	15.00 W-070219	51420	G/O BONDS SERIES 20
		INVOICE: 35945		FULL DESC: G/O BONDS SERIES 2008 ISSUE #498				
				ACCOUNT TOTAL		15.00		
				ORG 145	TOTAL	15.00		
903		0010-900-903-00-624102-		ADMINISTRATIVE EXPENSES				
		002241 FIRST SECURITY BANK	35945	323866	2019 9 DIR P	826.39 W-070219	51420	G/O BONDS SERIES 20
		INVOICE: 35945		FULL DESC: G/O BONDS SERIES 2008 ISSUE #498				
				ACCOUNT TOTAL		826.39		
				ORG 903	TOTAL	826.39		
=====								
FUND 0010 GENERAL FUND						TOTAL:	841.39	
=====								

611		SPECIAL ASSESSMENTS EXPEND			
0240-600-611-00-629600-		ADMIN EXPENSES			
002242 TRUSTMARK NATIONAL B 35944		323729	2019 9 DIR P	1,375,948.76	W-070219 51418 NOTE SERIES 2018 IS
INVOICE: 35944		FULL DESC: NOTE SERIES 2018 ISSUE #1181			
ACCOUNT TOTAL				1,375,948.76	
ORG 611		TOTAL		1,375,948.76	
=====					
FUND 0240 TOURIST & CONVENTION				TOTAL:	1,375,948.76

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-070219

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701			DEBT SVC EXPENSES			
0300-700-701-00-650101-			PRINCIPAL PAYMENT-NOTE			
002241 FIRST SECURITY BANK	35945	323866	2019 9 DIR P	200,000.00 W-070219	51420	G/O BONDS SERIES 20
INVOICE: 35945		FULL DESC:	G/O BONDS SERIES 2008 ISSUE #498			
		ACCOUNT TOTAL		200,000.00		
0300-700-701-00-650401-			GEN OB INTEREST			
002241 FIRST SECURITY BANK	35945	323866	2019 9 DIR P	45,278.75 W-070219	51420	G/O BONDS SERIES 20
INVOICE: 35945		FULL DESC:	G/O BONDS SERIES 2008 ISSUE #498			
002242 TRUSTMARK NATIONAL B	35950	324613	2019 9 DIR P	96,800.00 W-070219	51422	BOND SERIES 2017 IS
INVOICE: 35950		FULL DESC:	BOND SERIES 2017 ISSUE #8604			
		ACCOUNT TOTAL		142,078.75		
		ORG 701	TOTAL	342,078.75		
=====				=====		
FUND 0300 DEBT SERVICE				TOTAL:	342,078.75	
=====				=====		

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-070219

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND				
0600-000-000-00-214900- 002311 EMPOWER RETIREMENT INVOICE:	6-17-2019	323730	DEFERRED COMPENSATION 2019 9 DIR P FULL DESC: JUNE 14 2019 PAYROLL CONTRIBUTION-REF#769748637	7,451.29 W-070219	51419	JUNE 14 2019 PAYROL
			ACCOUNT TOTAL	7,451.29		
0600-000-000-00-215101- 022644 CORPORATE PLANNING INVOICE:	6-14-2019	323728	CAF-PRETAX MEDICAL 2019 9 DIR P FULL DESC: JUNE 14, 2019 FSA/DC PAYROLL CONTRIBUTION	5,830.43 W-070219	51417	JUNE 14, 2019 FSA/D
			ACCOUNT TOTAL	5,830.43		
			ORG 0600 TOTAL	13,281.72		
=====						
FUND 0600 PAYROLL FUND			TOTAL:	13,281.72		
=====						

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The City of Southaven Docket Recap

July 2, 2019

Special Docket

General Fund	-
Fire	-
Ems	-
Public Works	-
Parks	-
Facilities Management	-
Code Enforcement	-
Tourist & Convention	-
Utility Fund	-
Payroll Fund	16,432.73
SPECIAL DOCKET TOTAL	16,432.73

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



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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET S-070219

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YEAR/PERIOD: 2019/1 TO 2019/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND				
0600-000-000-00-216108-				VOLUNTARY LIFE INSURANCE			
022642 LIFE INSURANCE COMPA JUNE2019		324611		2019 9 DIR P	16,432.73 S-070219	51421	JUNE 2019-PAYROLL C
INVOICE:		FULL DESC:	JUNE 2019-PAYROLL CONTRIBUTION				
			ACCOUNT TOTAL		16,432.73		
		ORG 0600	TOTAL		16,432.73		
=====							
	FUND 0600 PAYROLL FUND		TOTAL:		16,432.73		
=====							

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17.

Executive Session

Personnel in SPD; Economic Development (Business/
Industry Locating to City); Litigation against SPD