DeSoto County MS

DeSoto County Board of Supervisors

August 22, 2019

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

RE: Funding for House of Grace

Dear Mayor Musselwhite:

Thank you for your and the Board of Aldermen's help to fund the emergency women's shelter here in the county known as House of Grace. As Supervisor Russell and Supervisor Gardner explained to you, the original funding plan was contingent on all counties they serve and the other DeSoto County cities participating. It was everyone's understanding that the grant would not allow the House of Grace to bypass service to jurisdictions who did not participate financially. Yet no jurisdiction was asked to pay more than their fair share based on last year's usage of the shelter.

In the end, all the cities in DeSoto County agreed to participate. Seven of the ten counties the House of Grace serves agreed to participate as well. Quitman and Coahoma counties have had a decrease in assessed value and they are having a difficult time funding core county services. They simply have no funding. Marshall County was the other county who did not participate as their Chancery Clerk was not familiar with the House of Grace.

Surprisingly, when the grant heard the facts, they approved the House of Grace to remove services to the non-participating counties. Consequently, the House of Grace is able to cut its budget by the revenues they will not be receiving from the non-participating counties, because they will no longer have those expenses. The rest of us can rest assured that our money will be used for our jurisdictions, and we will not compensate for non-participating counties.

I attach a new copy of the jurisdictions served, minus the non-participating counties. You will notice the request for funding in your city will NOT increase as a result of this lost funding. The House of Grace was simply able to reduce their budget.

DeSoto County Administration Building ∞ 365 Losher Street, Suite 300 ∞ Hernando, MS 38632
Ph: 662-469-8180 ∞ Fax: 662-469-8181

Since you were originally asked to participate with the understanding ALL jurisdictions would participate, the Supervisors want to ask that you consider participating at the same level of funding originally requested, knowing fewer jurisdictions will be served. The county believes that this will protect our only opportunity to serve abused families here at home. The work and reputation of the House of Grace as an effective and valid emergency shelter will help us all. Thank you for your consideration and we wish you the best as you reconsider this funding request.

Sincerely,

DeSoto County Board of Supervisors

Lee Caldwell

Lee Caldwell, District 4, President

Jessie Medlin

Jessie Medlin, District 1

Mark Gardner, District 2

Bill Russell

Bill Russell, District 3

Michael Lee

Michael Lee, District 5

HOUSE OF GRACE

JURISDICTIONS SERVED

COUNTY/CITY	% OF CLIENTS	COST OF SERVICE	# OF CLIENTS
DeSoto County	20%	$ 18,000 $ 3,500	51
Southaven	10%	$ 9,000	27
Olive Branch	11%	$ 10,000	28
Horn Lake	10%	$ 9,000	27
Hernando	7%	$ 6,300	17
TOTAL	**58%**	**$ 55,800**	
OTHER COUNTIES			
Benton	3%	$ 2,700	8
Tunica	4%	$ 3,600	10
Tate	4%	$ 3,600	10
Panola	4%	$ 3,600	10
Yalobusha	4%	$ 3,600	10
Lafayette	4%	$ 3,600	10
TOTAL			**208**

Anticipated clients for 2020 based on 2018 activity = 208. Occassionally the grant may request help with a victim in another area of the state. Those circumstances are usually dire. The grant pays for those costs.

Cost per client = $1,462.14 per client on an average stay of 10 to 14 days. Many have children.

Amount needed is immediate and a matching amount committed for Fiscal Year 2020. FY20 money should be paid in monthly installments.

SUMMARY CONTRACT CHANGE ORDER

DATE:	8/26/2019	ORDER NO.	1 & Final
CONTRACT FOR:	FIRE SERVICE EXTENSION (PHASE 2)		
OWNER:	CITY OF SOUTHAVEN		
CONTRACTOR:	BUZ PLAXICO DOXER SERVICES, INC.		

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Item 4 - 12" PVC Casing	$ 2,523.00	
Item 5 - Bored Crossing	$ 25,147.54	
Item 6 - 6" PVC Water Main (C-900)	$ 4,754.52	
Item 7 - 8" PVC Water Main (C-900)	$ 8,275.94	
Item 8 - 12" PVC Water Main (C-900)	$ 7,414.56	
Item 9 - 8" Gate Valve		$ 1,538.91
Item 14 - Gravel Driveway Repair	$ 1,078.44	
Item 15 - Sodding	$ 9,395.15	
Item 16 - 20" Wattles	$ 3,977.00	
TOTALS	**$ 62,566.15**	**$ 1,538.91**
NET CHANGE IN CONTRACT PRICE		**$ (61,027.24)**

JUSTIFICATION: This summary change order adjusts original contract quantities to match final measure quantities.

The amount of the Contract will be (Decrease) ~~(Increase)~~ By The Sum Of: Sixty-One Thousand and Twenty-Seven 24/100 Dollars $ (61,027.24)

The Contract Total Including this and previous Change Orders Will Be: Six Hundred Six Thousand Eight Hundred and Thirty-Seven 53/100 Dollars $ 606,837.53

The Contract Period Provided for Completion Will Be ~~(Increased)~~ ~~(Decreased)~~ (Unchanged) 0 Days.

This document will become a supplement to the contract and all provisions will apply hereto.

Accepted	[signature]	(Owner)	9-11-19 (Date)
Recommended	[signature]	(Owner's Architect/Engineer)	8/28/2019 (Date)
Accepted	[signature]	(Contractor)	8/26/2019 (Date)

RESOLUTION FIXING THE AD VALOREM TAX LEVY ON REAL AND PERSONAL PROPERTY FOR TAXES AND ESTABLISHING THE BUDGET

Appropriations and Expenditures for the Fiscal Year 2019-2020

FOR THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

SECTION 1. That for the Fiscal Year beginning October 1, 2019, there shall be and there is hereby levied on all taxable property, Real and Personal, within the corporate limits of the City of Southaven, Mississippi for Ad Valorem taxes for municipal purposes as indicated, the following levies to be collected upon each dollar of assessed value as shown upon the Real and Personal Ad Valorem assessment rolls of the City of Southaven as to such property within the city limits, to-wit:

FOR GENERAL REVENUE PURPOSES:
THIRTY-TWO POINT NINETY TWO (32.92) MILLS
SECTION 27-39-307 AND 83-3-37 PARAGRAPH 5 OF THE MISSISSIPPI CODE OF 1972

***FOR DEBT RETIREMENT OF GENERAL OBLIGATION BONDS*:**
TEN POINT EIGHTY ONE (10.81) MILLS
SECTION 21-33-45 OF THE MISSISSIPPI CODE OF 1972

TOTAL FOR SAID MUNICIPAL PURPOSES:
FORTY-THREE POINT SEVENTY THREE (43.73) MILLS

FOR PARKS AND LIBRARY DEBT MILLAGE APPLIED TO EXEMPT BUSINESS AS PER AD VALOREM TAX ABATEMENT PURPOSES:
TWENTY-THREE POINT SIX EIGHT (23.68) MILLS
SECTION 27-39-329 OF THE MISSISSIPPI CODE OF 1972

WHEREAS, the Mayor and the Board of Aldermen of the City of Southaven, Mississippi, wish to prepare and publish a summarized budget of the municipal revenues and expense estimated for the fiscal year 2019-2020; and

WHEREAS, the budget herein shall be for the period beginning from October 1, 2019 and ending September 30, 2020; and

WHEREAS, the "Municipal Budget Law" of the State of Mississippi provides that said budget shall be adopted and approved as finally determined by governing authorities being the Mayor and Board of Aldermen of the City of Southaven, Mississippi; now therefore,

BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AS FOLLOWS:

Fund Description	FYE 9/30/2020
GENERAL FUND	
REVENUE	

GENERAL PROPERTY TAXES	$ (23,812,000)
LICENSES & PERMITS	(661,000)
INTERGOVERNMENTAL	(15,988,000)
CHARGES FOR SERVICES	(3,617,000)
FINES	(1,815,000)
FRANCHISE TAXES	(1,713,000)
GRANTS	(300,000)
OTHER	(725,000)
TOTAL REVENUE	$ (49,117,000)
EXPENDITURES	
GENERAL GOVERNMENT	
PERSONNEL SERVICES	5,799,225
SUPPLIES	152,000
OTHER SERVICES & CHARGES	8,271,125
TOTAL GENERAL GOVERNMENT	14,222,350
PUBLIC SAFETY	
POLICE	
PERSONNEL SERVICES	10,602,000
SUPPLIES	369,000
OTHER SERVICES & CHARGES	1,096,000
TOTAL POLI CE	12,067,000
FIRE	
PERSONNEL SERVICES	10,575,250
SUPPLIES	278,400
OTHER SERVICES & CHARGES	784,500
TOTAL FIRE	11,638,150
TOTAL PUBLIC SAFETY	23,705,150
PUBLIC WORKS	
PERSONNEL SERVICES	1,407,000
SUPPLIES	302,400
OTHER SERVICES & CHARGES	947,000
TOTAL PUBLIC WORKS	2,656,400
CULTURE & RECREATION	
PERSONNEL SERVICES	3,232,800

SUPPLIES	663,000
OTHER SERVICES & CHARGES	2,352,500
TOTAL CULTURE & RECREATION	6,248,300
HEALTH & WELFARE	
PERSSONEL SERVICES	323,700
SUPPLIES	22,250
OTHER SERVICES & CHARGES	29,350
TOTAL HEALTH & WELFARE	375,300
CAPITAL OUTLAY	1,909,500
TOTAL EXPENDITURES	49,117,000
TOTAL EXP& YEAR END BALANCE	-

BOND FUNDED CAPITAL PROJECTS FUND

EXPENDITURES	
BOND FUNDED CAPITAL PROJECT	230,000
TOTAL EXPENDITURES	230,000
NON REVENUE RECEIPTS	
CAPITAL GRANT PROCEEDS	-
PRIOR YEAR OBLIGATED CASH	(230,000)
TOTAL AVAILABLE RECEIPTS	(230,000)
TOTAL EXP& YEAR END BALANCE	-

TOURISM FUND

REVENUE	
INTERGOVERNMENTAL	(2,000,000)
OTHER	(275,000)
TOTAL REVENUES	(2,275,000)

EXPENDITURES

PARK IMPROVEMENTS	4,537,000
OTHER	1,888,000
TOTAL EXPENDITURES	6,425,000
NON REVENUE RECEIPTS	
PRIOR YEAR OBLIGATED CASH	(4,150,000)
TOTAL EXP & YEAR END BAL	-

DEBT SERVICE FUND

REVENUE	
GENERAL PROPERTY TAX	(6,750,000)
TOTAL REVENUE	(6,750,000)
EXPENDITURES	
DEBT SERVICE	6,750,000
TOTAL EXPENDITURES	6,750,000
TOTOAL EXP & YEAR END BAL	-

UTILITY FUND

REVENUES	
CHARGES FOR SERVICES	(11,720,500)
OTHER	(37,000)
NON REVENUE RECEIPTS	(834,500)
TOTAL REVENUES	(12,592,000)
EXPENDITURES	
PERSONNEL SERVICES	2,264,495
SUPPLIES	819,500
CAPITAL OUTLAY	1,995,000
DEBT SERVICE	3,513,005
OTHER SERVICES & CHARGES	4,000,000
TOTAL EXPENDITURES	12,592,000

TOTAL EXP & YEAR END BAL	-

SANITATION FUND

REVENUES	
CHARGES FOR SERVICES	(2,640,000)
TOTAL REVENUES	(2,640,000)
EXPENDITURES	
PERSONNEL SERVICES	156,600
PROFESSIONAL SERVICES	2,483,400
TOTAL EXPENDITURES	2,640,000
TOTAL EXP & YEAR END BAL	-

SECTION 2. It is hereby authorized by the Mayor and Board of Aldermen the funds as herein provided shall be appropriated for the provision of municipal services in the City of Southaven, DeSoto County, Mississippi, for the fiscal period 2019-2020.

SECTION 3. The above funds are set forth herein in the budget summary concerning both appropriations and expenditures.

SECTION 4. The Utility Rates for the City of Southaven shall be:

Residential

Water: $2.41/100 cubic feet
Sewer: $2.47/100 cubic feet
¾" Tap Fee: $525
1" Tap Fee: $630
2" Tap Fee: $1,315
Irrigation Tee: 1" -$300 ¾" - $250
Cut-Off Fee: $25.00
Pull Meter Fee: $75

Commercial

Water: $3.21/100 cubic feet
Sewer: $3.70/100 cubic feet

¾" Tap Fee: $850.00
1" Tap Fee: $850.00
1 ½" Tap Fee: $1,275

2" Tap Fee: $1,700.00
3" Tap Fee: $1,900.00
4" Tap Fee: $3,400.00
6" Tap Fee: $5,000.00
Cut-Off Fee: $25.00
Pull Meter Fee: $75.00

Sewer Tap Fees
Inside Basin: $1,400.00
Outside Basin: $2,050.00

Fire Tap Fees
8" Water Line or Smaller: $1,000.00
10" Water Line or Larger: $2,000.00

These rates are to be effective October 1, 2019 and shall only be amended by the Southaven Board of Alderman.

SECTION 5. The sanitation rate for the City of Southaven shall be: $12.00 per month.

SECTION 6. The Municipal Budget for the City of Southaven, DeSoto County, Mississippi, presented and reviewed at this public meeting for the fiscal year 2019-2020 shall be published according to law and be in full force and effect after passage.

SECTION 7. The Motion to adopt the budget and establish the millage rate as presented being made by Alderman Brooks with a second by Alderman Wheeler with the following aldermen being present and voting thereon as follows:

"for the approval and adoption of proposed budget and voting YEA"

"against the approval and adoption of proposed budget and voting NEA"

RESOLVED THIS 3rd DAY OF SEPTEMBER 2019

Darren Musselwhite, Mayor

Andrea Mullen, City Clerk

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

CERTIFICATE

I, Andrea Mullen, Clerk of the City of Southaven, Mississippi do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted at a Regular Meeting of the Mayor and Board of Aldermen on Tuesday, September 3, 2019 and duly appears of record in Minute book 62 of the proceedings of the said Mayor and Board of Aldermen.
This the 6th day of September, 2019

Andrea Mullen

City Clerk

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

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

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of certain firearms, via City Court Order, as set forth in Exhibit A and other City Police Firearms as set forth in Exhibit B (collectively "the Property"); and

WHEREAS, said Court Order, included in Exhibit A, allows for City to surplus property in accordance with Mississippi Code 17-25-25 as allowed by the Mississippi Attorney General Opinion issued to Nick Manley on behalf of the City dated February 3, 2017; and

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

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of the Property and it being surplused in accordance with Mississippi Code 17-25-25; and

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

1. The Property be hereby declared as surplus property.

2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Property.

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

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES

Alderman John Wheeler voted: YES

Alderman Raymond Flores voted: ABSENT

Alderman Charlie Hoots voted: ABSENT

RESOLVED AND DONE, this 3rd day of September, 2019.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK

INTEROFFICE MEMORANDUM

From: Sergeant Bryan Rosenberg

To: Chief Macon Moore

Date: July 26, 2019

RE: List of firearms to be declared surplus

Sir,

The following listed items have each been cleared by the court of jurisdiction and ordered converted to city use by Judge David Delgado. In accordance with City of Southaven Policy and Procedure I respectfully request that these items be added to the city inventory and then declared surplus property. The firearms will then be sold as a lot to the highest bidder.

Primary Case #	Item #	Make	Model	Caliber	Serial Number	Type
200521866	2	RUGER	P89	9MM	312-94861	PISTOL
200521866	1	HASKELL	JS-45	.45	025025	PISTOL
200602937	1	SIG SAUER	P229	.40	AC16849	PISTOL
200618807	1	FABRIQUE NATIONALE D'ARMES	DE GUERRE HERSTAL BELGIQUE	UNKNOWN	9914	PISTOL
2007001253	1	EAA	WITNESS	.40	AE98096	PISTOL
S2007006437	4	RHOM	RG10	.22	523591	REVOLVER
2008001188	8	TAURUS	UNKNOWN	.357	TD23042	REVOLVER
2008032767	1	COLT	OFFICIAL POLICE	.38	581117	REVOLVER
2008041669	1	RG	RG14S	.22	Z075468	REVOLVER
2008043309	1	SMITH & WESSON	U.S. ARMY MODEL 1917	.45	67341	REVOLVER
2009002840	1	HI-POINT	JCP	.40	X711212	PISTOL
2009016776	1	COLT	DA.45	.45	63914	REVOLVER
2010008845	1	TAURUS	PT111	9MM	TBU19715	PISTOL
201000034556	1	CZ	CZ-82	9MM	061914	PISTOL
201100035500	1	MARLIN	99M1	.22LR	26475737	RIFLE

201200057020	15	SMITH & WESSON	48-4	.22	92K1055	REVOLVER
201300039892	1	CZ	VZOR70	7.65	713418	PISTOL
201300041498	1	KELTEC	P-11	9MM	048198	PISTOL
201300071316	1	WALTHER	PP	7.65MM	369297	PISTOL
201400004834	1	LORCIN	L380	.380	219658	PISTOL
201400004894	1	GLOCK	21C	.45	EDR223US	PISTOL
201400023472	1	HI-POINT	JCP	.40	X7205173	PISTOL
201400029450	1	HIGH STANDARD	SENTINEL DELUXE R-107	.22	2342604	REVOLVER
201400057810	1	I.M. METAL	HS2000	9MM	35167	PISTOL
201500016018	1	JENNINGS	BRYCO 59	9MM	782759	PISTOL
201500033612	1	LORCIN	L9MM	9MM	L121130	PISTOL
201500047663	1	REMINGTON	UNKNOWN	20 GAUGE	1087584	SHOTGUN
201500079243	1	TITAN	TIGER	.38 SPL	N002949	REVOLVER
201600004309	1	RUGER	9E	9MM	337-04034	PISTOL
201600004309	2	SMITH & WESSON	915	9MM	TZT9268	PISTOL
201600008185	1	SMITH & WESSON	5946	9MM	MPD6897	PISTOL
201600010980	1	KAHR ARMS	CT9	9MM	BAA3051	PISTOL
201600019727	3	TANFOGLIO, F.L.L.I, S.N.C	WITNESS P	.40	EA93224	PISTOL
201600019727	4	CENTURY ARMS	CENTURION 39 SPORTER	7.62X39MM	C39-100021WM	RIFLE
201600019727	2	SMITH & WESSON	29	.44	AUH6766	REVOLVER
201600020387	1	RAVEN ARMS	MP-25	.25	1825303	PISTOL
201600033111	1	COLT	MK IV SERIES 80 COMBAT COMMANDER	.45	FC11135E	PISTOL
201600037833	1	HI-POINT	C9	9MM	P1811600	PISTOL
201600038165	1	LORCIN	L9MM	9MM	L119893	PISTOL
201600056536	3	SIG SAUER	P228	9MM	B232292	PISTOL
201600059282	1	SMITH & WESSON	M&P15	5.56MM	TE33586	RIFLE
201600060815	1	JIMENEZ ARMS	JA 380 AUTO	.380	220509	PISTOL
201600060815	2	TAURUS	PT111	9MM	TTE45893	PISTOL
201600066351	1	ROSSI	M88	.38 SPL	W304775	REVOLVER
201600066351	2	GLOCK	26GEN4	9MM	XYE216	PISTOL
201600069021	1	WALTHER	PPS	4.5	15G83024	PISTOL
201600070123	1	SMITH & WESSON	M&P 9C	9MM	DSU8185	PISTOL
201600070123	2	DRACO	C AK	7.62X39MM	1969BN4170	RIFLE
201700001975	1	SPRINGFIELD	XD 9	9MM	XD875639	PISTOL

201700001975	2	FIRE STORM	FSR 38	.38	FSR1238164	REVOLVER
201700016324	1	SMITH & WESSON	SD40 VE	.40	FWU9290	PISTOL
201700026577	2	SMITH & WESSON	M&P SHIELD	.40	HPA1144	PISTOL
201700027982	2	IVER JOHNSON	PONY	.380	IJ006963	PISTOL
201700029465	1	LORCIN	L25	.25	310114	PISTOL
201700030412	3	JIMENEZ ARMS	J.A. .380	.380	318416	PISTOL
201700030704	2	PBERETTA	BREVETTATA	.32	519813	PISTOL
201700032247	1	COBRA	FS380	.380	FS097499	PISTOL
201700037548	1	RG	RG31	.32	022605	PISTOL
201700038935	1	SMITH & WESSON	SD40	.40	FWV8835	PISTOL
201700041454	1	TAURUS	1911	9MM	T6X10328	PISTOL
201700049102	1	GALESI-BRESCIA	UNKNOWN	7.65	210357	PISTOL
201700055840	1	BENJAMIN TRAIL	BT1122WNP	.22	812X15792	RIFLE
201700056242	3	GLOCK	19	9MM	VVA883	PISTOL
201700056242	2	SPRINGFIELD	XD-40 SUB-COMPACT	.40	XD487761	PISTOL
201800000687	2	CHARTER ARMS	UNDERCOVER	.38 SPC	221516	REVOLVER
201800006404	2	HERITAGE ARMS	ROUGH RIDER	.22	T89722	REVOLVER
201800009494	1	HERTERS	GUIDE MODEL	.22	51788	REVOLVER
201800017869	1	SIG SAUER	MOSQUITO	.22	F280549	PISTOL
201800024118	1	HARRINGTON & RICHARDSON	PARDNER PUMP	12 GAUGE	NZ830186	SHOTGUN
201800031032	1	SMITH & WESSON	SD9 VE	9MM	FWL9590	PISTOL
201800039815	1	LORCIN	L25	.25	241718	PISTOL
201800039985	1	WINCHESTER	190	.22	B2153426	RIFLE
201800040600	2	RUGER	LCP	.380	371778977	PISTOL
201800040600	1	RUGER	LC9S	9MM	452-22252	PISTOL
201800045830	1	TAURUS	MILLENNIUM G2	9MM	TKP02165	PISTOL
201800047792	1	COBRA	M-11	9MM	890011588	PISTOL
201800049023	1	SCCY	CPX-2 9MM	9MM	335538	PISTOL
201800049142	1	SMITH & WESSON	SW40VE	.40	RAX1410	PISTOL
201800050265	1	TAURUS	PT 738	.380	06092E	PISTOL
201800053514	2	FMK	9C1G2	9MM	BB8486	PISTOL
201800060898	1	SMITH & WESSON	640	.38 SPL	CEN0639	REVOLVER
201900001815	2	KELTEC	P-11	9MM	123317	PISTOL
201900010297	1	WINCHESTER	70 RANGER	.270	G1661798	RIFLE
201900014951	4	BROWNING	UNKNOWN	9MM	69C3559	PISTOL

		ARMS				
201900016481	1	GLOCK	27	.40	SCA038	PISTOL
201900021067	1	DAVIS INDUSTRIES	P-32	.32	P181623	PISTOL
201900021069	1	DAVIS INDUSTRIES	DM-22	.22	226281	DERRINGER

I have attached a copy of the Evidence Destroy Order to this memorandum.

Thank You,

Sergeant Bryan C. Rosenberg #1260
Crime Scene / Property & Evidence
Southaven Police Department

IN THE MUNICIPAL COURT OF THE CITY OF SOUTHAVEN, MISSISSIPPI

EVIDENCE DESTROY ORDER

FOR GOOD CAUSE SHOWN, IT IS HEREBY ORDERED AS FOLLOWS;

Destroy or convert the following property for departmental use as provided by Section 17-25-25, MCA 1972 and pursuant to Section 97-37-3(1), MCA 1972. The following list of property/evidence has been seized as evidence by the Southaven Police Department during enforcement activities. The court of jurisdiction has cleared these items.

Primary Case #	Item #	Make	Model	Caliber	Serial Number	Type
200521866	2	RUGER	P89	9MM	312-94861	PISTOL
200521866	1	HASKELL	JS-45	.45	025025	PISTOL
200602937	1	SIG SAUER	P229	.40	AC16849	PISTOL
200618807	1	FABRIQUE NATIONALE D'ARMES	DE GUERRE HERSTAL BELGIQUE	UNKNOWN	9914	PISTOL
2007001253	1	EAA	WITNESS	.40	AE98096	PISTOL
S2007006437	4	RHOM	RG10	.22	523591	REVOLVER
2008001188	8	TAURUS	UNKNOWN	.357	TD23042	REVOLVER
2008032767	1	COLT	OFFICIAL POLICE	.38	581117	REVOLVER
2008041669	1	RG	RG14S	.22	Z075468	REVOLVER
2008043309	1	SMITH & WESSON	U.S. ARMY MODEL 1917	.45	67341	REVOLVER
2009002840	1	HI-POINT	JCP	.40	X711212	PISTOL
2009016776	1	COLT	DA.45	.45	63914	REVOLVER
2010008845	1	TAURUS	PT111	9MM	TBU19715	PISTOL
201000034556	1	CZ	CZ-82	9MM	061914	PISTOL
201100035500	1	MARLIN	99M1	.22LR	26475737	RIFLE
201200057020	15	SMITH & WESSON	48-4	.22	92K1055	REVOLVER
201300039892	1	CZ	VZOR70	7.65	713418	PISTOL
201300041498	1	KELTEC	P-11	9MM	048198	PISTOL
201300071316	1	WALTHER	PP	7.65MM	369297	PISTOL
201400004834	1	LORCIN	L380	.380	219658	PISTOL
201400004894	1	GLOCK	21C	.45	EDR223US	PISTOL
201400023472	1	HI-POINT	JCP	.40	X7205173	PISTOL
201400029450	1	HIGH STANDARD	SENTINEL DELUXE R-107	.22	2342604	REVOLVER
201400057810	1	I.M. METAL	HS2000	9MM	35167	PISTOL
201500016018	1	JENNINGS	BRYCO 59	9MM	782759	PISTOL

201500033612	1	LORCIN	L9MM	9MM	L121130	PISTOL
201500047663	1	REMINGTON	UNKNOWN	20 GAUGE	1087584	SHOTGUN
201500079243	1	TITAN	TIGER	.38 SPL	N002949	REVOLVER
201600004309	1	RUGER	9E	9MM	337-04034	PISTOL
201600004309	2	SMITH & WESSON	915	9MM	TZT9268	PISTOL
201600008185	1	SMITH & WESSON	5946	9MM	MPD6897	PISTOL
201600010980	1	KAHR ARMS	CT9	9MM	BAA3051	PISTOL
201600019727	3	TANFOGLIO, F.L.L.I, S.N.C	WITNESS P	.40	EA93224	PISTOL
201600019727	4	CENTURY ARMS	CENTURION 39 SPORTER	7.62X39MM	C39-100021WM	RIFLE
201600019727	2	SMITH & WESSON	29	.44	AUH6766	REVOLVER
201600020387	1	RAVEN ARMS	MP-25	.25	1825303	PISTOL
201600033111	1	COLT	MK IV SERIES 80 COMBAT COMMANDER	.45	FC11135E	PISTOL
201600037833	1	HI-POINT	C9	9MM	P1811600	PISTOL
201600038165	1	LORCIN	L9MM	9MM	L119893	PISTOL
201600056536	3	SIG SAUER	P228	9MM	B232292	PISTOL
201600059282	1	SMITH & WESSON	M&P15	5.56MM	TE33586	RIFLE
201600060815	1	JIMENEZ ARMS	JA 380 AUTO	.380	220509	PISTOL
201600060815	2	TAURUS	PT111	9MM	TTE45893	PISTOL
201600066351	1	ROSSI	M88	.38 SPL	W304775	REVOLVER
201600066351	2	GLOCK	26GEN4	9MM	XYE216	PISTOL
201600069021	1	WALTHER	PPS	4.5	15G83024	PISTOL
201600070123	1	SMITH & WESSON	M&P 9C	9MM	DSU8185	PISTOL
201600070123	2	DRACO	C AK	7.62X39MM	1969BN4170	RIFLE
201700001975	1	SPRINGFIELD	XD 9	9MM	XD875639	PISTOL
201700001975	2	FIRE STORM	FSR 38	.38	FSR1238164	REVOLVER
201700016324	1	SMITH & WESSON	SD40 VE	.40	FWU9290	PISTOL
201700026577	2	SMITH & WESSON	M&P SHIELD	.40	HPA1144	PISTOL
201700027982	2	IVER JOHNSON	PONY	.380	IJ006963	PISTOL
201700029465	1	LORCIN	L25	.25	310114	PISTOL
201700030412	3	JIMENEZ ARMS	J.A. .380	.380	318416	PISTOL
201700030704	2	PBERETTA	BREVETTATA	.32	519813	PISTOL
201700032247	1	COBRA	FS380	.380	FS097499	PISTOL
201700037548	1	RG	RG31	.32	022605	PISTOL
201700038935	1	SMITH & WESSON	SD40	.40	FWV8835	PISTOL
201700041454	1	TAURUS	1911	9MM	T6X10328	PISTOL

201700049102	1	GALESI-BRESCIA	UNKNOWN	7.65	210357	PISTOL
201700055840	1	BENJAMIN TRAIL	BT1122WNP	.22	812X15792	RIFLE
201700056242	3	GLOCK	19	9MM	VVA883	PISTOL
201700056242	2	SPRINGFIELD	XD-40 SUB-COMPACT	.40	XD487761	PISTOL
201800000687	2	CHARTER ARMS	UNDERCOVER	.38 SPC	221516	REVOLVER
201800006404	2	HERITAGE ARMS	ROUGH RIDER	.22	T89722	REVOLVER
201800009494	1	HERTERS	GUIDE MODEL	.22	51788	REVOLVER
201800017869	1	SIG SAUER	MOSQUITO	.22	F280549	PISTOL
201800024118	1	HARRINGTON & RICHARDSON	PARDNER PUMP	12 GAUGE	NZ830186	SHOTGUN
201800031032	1	SMITH & WESSON	SD9 VE	9MM	FWL9590	PISTOL
201800039815	1	LORCIN	L25	.25	241718	PISTOL
201800039985	1	WINCHESTER	190	.22	B2153426	RIFLE
201800040600	2	RUGER	LCP	.380	371778977	PISTOL
201800040600	1	RUGER	LC9S	9MM	452-22252	PISTOL
201800045830	1	TAURUS	MILLENNIUM G2	9MM	TKP02165	PISTOL
201800047792	1	COBRA	M-11	9MM	890011588	PISTOL
201800049023	1	SCCY	CPX-2 9MM	9MM	335538	PISTOL
201800049142	1	SMITH & WESSON	SW40VE	.40	RAX1410	PISTOL
201800050265	1	TAURUS	PT 738	.380	06092E	PISTOL
201800053514	2	FMK	9C1G2	9MM	BB8486	PISTOL
201800060898	1	SMITH & WESSON	640	.38 SPL	CEN0639	REVOLVER
201900001815	2	KELTEC	P-11	9MM	123317	PISTOL
201900010297	1	WINCHESTER	70 RANGER	.270	G1661798	RIFLE
201900014951	4	BROWNING ARMS	UNKNOWN	9MM	69C3559	PISTOL
201900016481	1	GLOCK	27	.40	SCA038	PISTOL
201900021067	1	DAVIS INDUSTRIES	P-32	.32	P181623	PISTOL
201900021069	1	DAVIS INDUSTRIES	DM-22	.22	226281	DERRINGER

So ordered and adjudged this the 26 day of July, 2019

MUNICIPAL COURT JUDGE

INTEROFFICE MEMORANDUM

From: Sergeant Bryan Rosenberg

To: Chief Macon Moore

Date: July 26, 2019

RE: List of firearms to be declared surplus

Sir,

The following listed firearms no longer of use by the Southaven Police Department. In accordance with City of Southaven Policy and Procedure I respectfully request that these items be declared surplus property. The firearms will then be sold as a lot to the highest bidder.

Make	Model	Caliber	Serial#	Type
RUGER	MINI 14 RANCH RIFLE	.223	581-23765	RIFLE
ROSSI	UNKNOWN	.38	AA022866	REVOLVER
SMITH & WESSON	19	.357	2K96578	REVOLVER
SMITH & WESSON	469	9MM	A860617	PISTOL
ROSSI	UNKNOWN	.32	C195573	REVOLVER
SMITH & WESSON	LADYSMITH	.38	BFB4080	REVOLVER
SMITH & WESSON	AIRWEIGHT	.38	J584952	REVOLVER
SMITH & WESSON	UNKNOWN	.38	K171847	REVOLVER
SMITH & WESSON	AIRWEIGHT	.38	J918929	REVOLVER
ROSSI	UNKNOWN	.38	D745651	REVOLVER
ROSSI	M68	.38	AA214128	REVOLVER
CHARTER ARMS	UNDERCOVER	.38	11056	REVOLVER
TAURUS	UNKNOWN	.357	VG32262	REVOLVER
RUGER	SECURITY-SIX	.357	150-53153	REVOLVER
NORTH AMERICAN ARMS	UNKNOWN	.22	V84406	REVOLVER
KELTEC	P-11	9MM	45261	PISTOL
COLT	UNKNOWN	.25	0D80208	PISTOL
SMITH & WESSON	60-3	.38	BFD1593	REVOLVER
HECKLER &	GMBH	.40	22-043843	PISTOL

KOCH				
GLOCK	21	.45	ALY620	PISTOL
RUGER	SINGLE-SIX	.22	21-51473	REVOLVER
RUGER	22-Oct	.22	827-25729	RIFLE
SURVIVAL ARMS	AR-7 EXPLORER	.22	C326543	RIFLE
F.I.E.	E15	.22	TB13419	REVOLVER
REMINGTON	870 WINGMASTER	12 GAUGE	V613066V	SHOTGUN
WALTHER	PPK/S	.380	S053951	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HRJ3710	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HRJ3720	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HRJ4383	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HRJ5941	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HRJ5945	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HRJ5952	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HRJ5968	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HRJ8282	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HRJ8319	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HRJ9894	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HTK0130	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HTK0150	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HTK1322	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HTK1323	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HTK1327	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HTK1329	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HTK1341	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HTK1343	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HTK1365	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HTK1857	PISTOL
SMITH & WESSON	3000	12 GAUGE	FC20193	SHOTGUN
SMITH & WESSON	3000	12 GAUGE	FC49053	SHOTGUN
SMITH & WESSON	3000	12 GAUGE	FC49058	SHOTGUN
SMITH & WESSON	3000	12 GAUGE	FC49063	SHOTGUN
SMITH & WESSON	3000	12 GAUGE	FC49065	SHOTGUN

Thank You,

Sergeant Bryan C. Rosenberg #1260
Crime Scene / Property & Evidence
Southaven Police Department

CITY OF SOUTHAVEN

Top of Mississippi

Utility Division

9/03/2019

To Mayor and Board

Re: Request for the surplus of misc. items in Utility Department

The utility department is requesting the following items to be listed as surplus and of no value other than scrap:

2- 50 hp electric motors
2- 100 hp electric motors
1- 75 hp electric motor

Also, old defective water meters, scrap copper and steel, and four 500 gallon plastic chemical tanks.

Thank you,
Ray Humphrey
Utility Director

8710 Northwest Drive · Southaven, Mississippi 38671 · (662) 393-7353 · FAX (662) 280-6538
www.southaven.org

WORK AUTHORIZATION

RASCO / TCHULAHOMA INTERSECTION TRAFFIC COUNTS AND WARRANT ANALYSIS

In accordance with the Master Service Agreement dated June 13, 2014 as amended by the 2nd amendment dated May 15, 2017 between City of Southaven and Civil-Link, LLC, this Work Authorization describes the services and payment conditions related to the RASCO / TCHULAHOMA INTERSECTION TRAFFIC COUNTS AND WARRANT ANALYSIS services provided by CL.

GENERAL:

The City of Southaven is evaluating the need for a 4-way stop or traffic signal at the Rasco Road and Tchulahoma Road intersection due to the increase traffic flows at that location.

SCHEDULE:

The Project time necessary to complete each service from the date of this Work Authorization is as follows:

Traffic Counts	2 weeks
Traffic Engineering Evaluation and Warrant Analysis	2 weeks

PAYMENT CONDITIONS:

CL shall provide the services described herein for this WA at our hourly rates with a 2.6 labor mark-up not to exceed the following:

Traffic Counts	$1,200.00
Warrant Analysis	$1,000.00
Total Not to Exceed Fee	**$2,200.00**

Payment shall be made in accordance the terms set forth in the referenced Professional Services Master Agreement.

TERMS AND CONDITIONS. The terms and conditions of the Agreement referenced above shall apply to this Work Authorization, except as expressly modified herein.

ACCEPTANCE of the terms of this Work Authorization is acknowledged by the following signatures of the Authorized Representatives.

CITY OF SOUTHAVEN, MISSISSIPPI	CIVIL LINK
Darren Musselwhite	
Signature	Signature
Darren Musselwhite, Mayor	Dan Cordell, Principal
Typed Name/Title	Typed Name/Title
9-6-19	9/05/19
Date of Signature	Date of Signature

Civil Link
"Connecting Resources"

September 3, 2019

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

REFERENCE: 06-17-14 MASTER AGREEMENT – AMENDMENT NO. 4

Dear Mayor Musselwhite:

Civil-Link (CL) offers this Amendment No. 4 to the Master Agreement dated 06-13-14 with the City of Southaven (City) to extend the term of service to the end of the 2020 budget year (September 30, 2020) with all other nonmodified sections of the Master Agreement and previous amendments remaining in place and in effect.

This Amendment No. 4; Amendment No. 3; Amendment No. 2; the Master Agreement dated 06-13-14, consisting of three pages; Exhibit A, "General Terms and Conditions" consisting of three pages; and all the subsequent Work Authorizations and/or Amendments, constitute the entire agreement between the City and CL. We appreciate and look forward to the opportunity to continue to provide these services to the City.

Sincerely,

CIVIL-LINK, LLC

Danny Cordell, PE, PS
President

ACCEPTED: CITY OF SOUTHAVEN, MISSISSIPPI

By:

Title: Mayor

Date: 9-6-19

RESOLUTION OF THE SOUTHAVEN BOARD OF ALDERMEN, DECLARING SEPTEMBER 23rd - 27th, 2019 AS STORMWATER AWARENESS WEEK

WHEREAS, the citizens of the City of Southaven, Mississippi desire and deserve a safe and clean environment in which to live and raise their families; and

WHEREAS, it is known that the streams of Southaven are adversely impacted by the introduction of man-made pollutants; and

WHEREAS, Southaven has been designated as a Stormwater Phase II Entity; and

WHEREAS, Southaven has developed a Stormwater Runoff Management Program to meet the requirements established by the Clean Water Act and mandated by the United States Environmental Protection Agency and the Mississippi Department of Environmental Quality; and

WHEREAS, public education about the causes, effects, and prevention measures of and for stormwater and non-point source pollution of our streams is essential to Southaven's efforts to return its streams to their natural pollution-free condition; and

WHEREAS, Southaven has adopted Public Education and Public Involvement as part of their Stormwater Runoff Program.

NOW, THEREFORE, BE IT RESOLVED by the Board of Aldermen of Southaven, Mississippi:

That the Week of September 23rd - 27th, 2019 be, and it is hereby declared to be "**Stormwater Awareness Week**".

The foregoing resolution was introduced by Brooks, who moved its adoption. The motion was duly seconded by Payne, and a roll call vote was taken with the following results:

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

Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	ABSENT

The motion having received the affirmative vote of a majority of all of the members of the Board present, the Mayor declared the motion carried and the Resolution adopted on this the 3rd day of September, 2019.

MAYOR

ATTESTED AND SUBMITTED TO THE BOARD OF ALDERMEN FOR APPROVAL BY THE CLERK OF THE CITY ON September 3, 2019.

Andrea Mullen
CLERK OF THE CITY

ATTEST:
Andrea Mullen
CITY CLERK

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

* * * * * * * *

Min. of 9-3-19; Bk. No. 62; Pg. No. ______; Agn. Itm.

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 # 1078341400000901

1880 Custer Drive

7075 Greenbrook Parkway

5616 Kayla Drive

1344 Custer Drive

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, September 3, 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 uncleanliness 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, September 3, 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 # 1078341400000901

1880 Custer Drive

7075 Greenbrook Parkway

5616 Kayla Drive

1344 Custer Drive

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 Payne. The Resolution was then put to a roll call vote and the esults were as follows, to-wit:

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 3rd **day of September, 2019.**

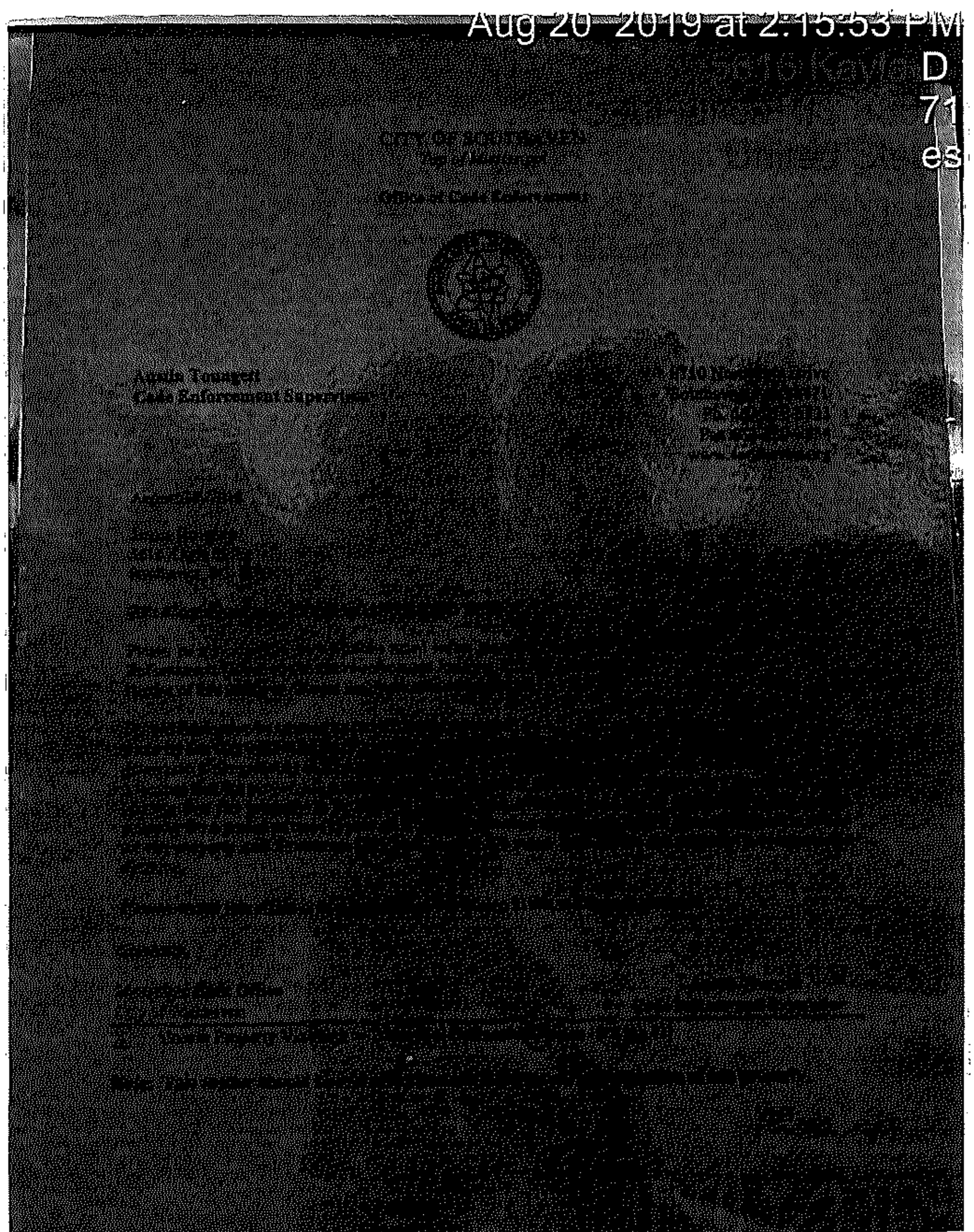
CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK
(S E A L)

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

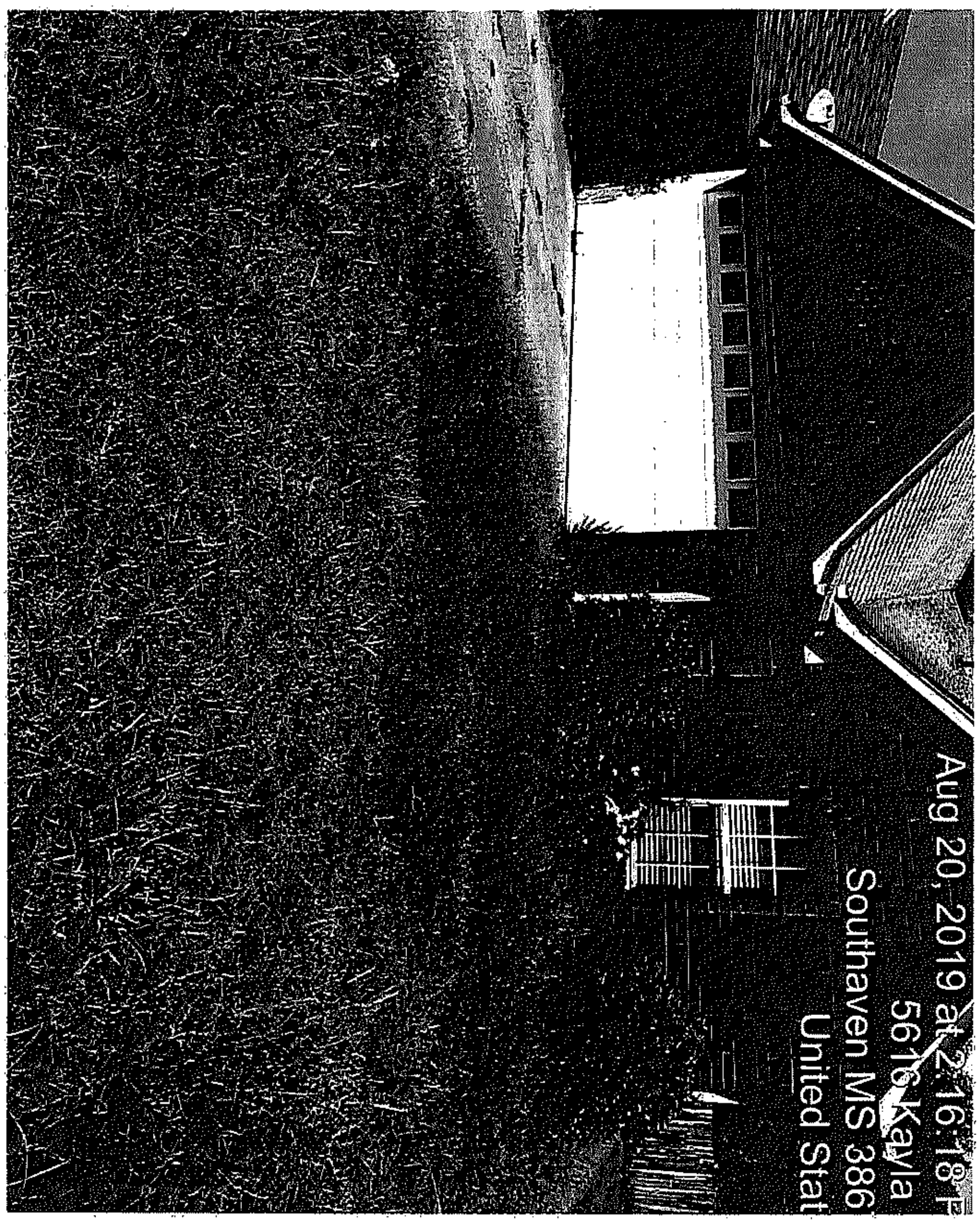


Aug 20 2019 at 2:15:53 PM

CITY OF SOUTHAVEN

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor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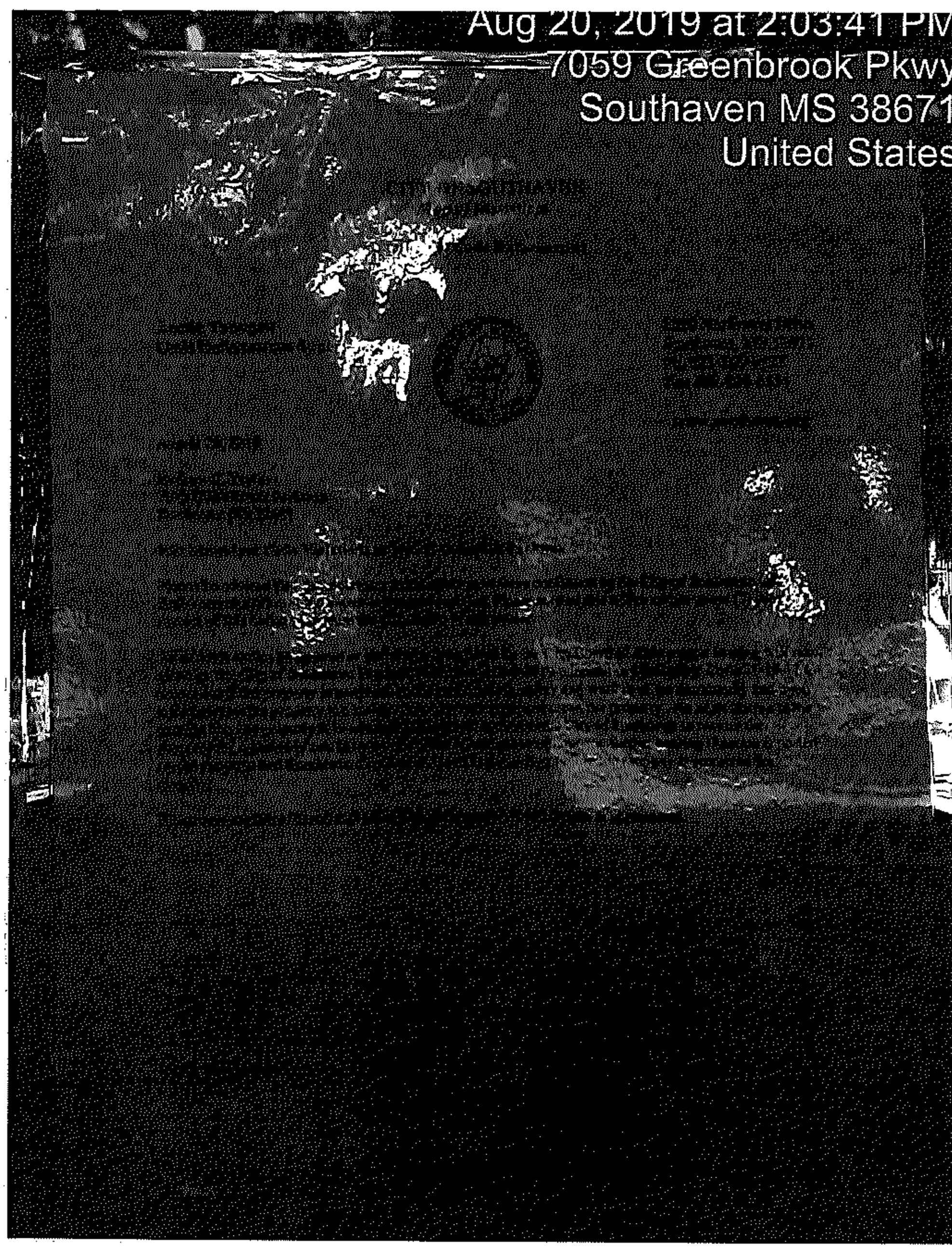
5616 Kayla
Southaven MS 386
United Stat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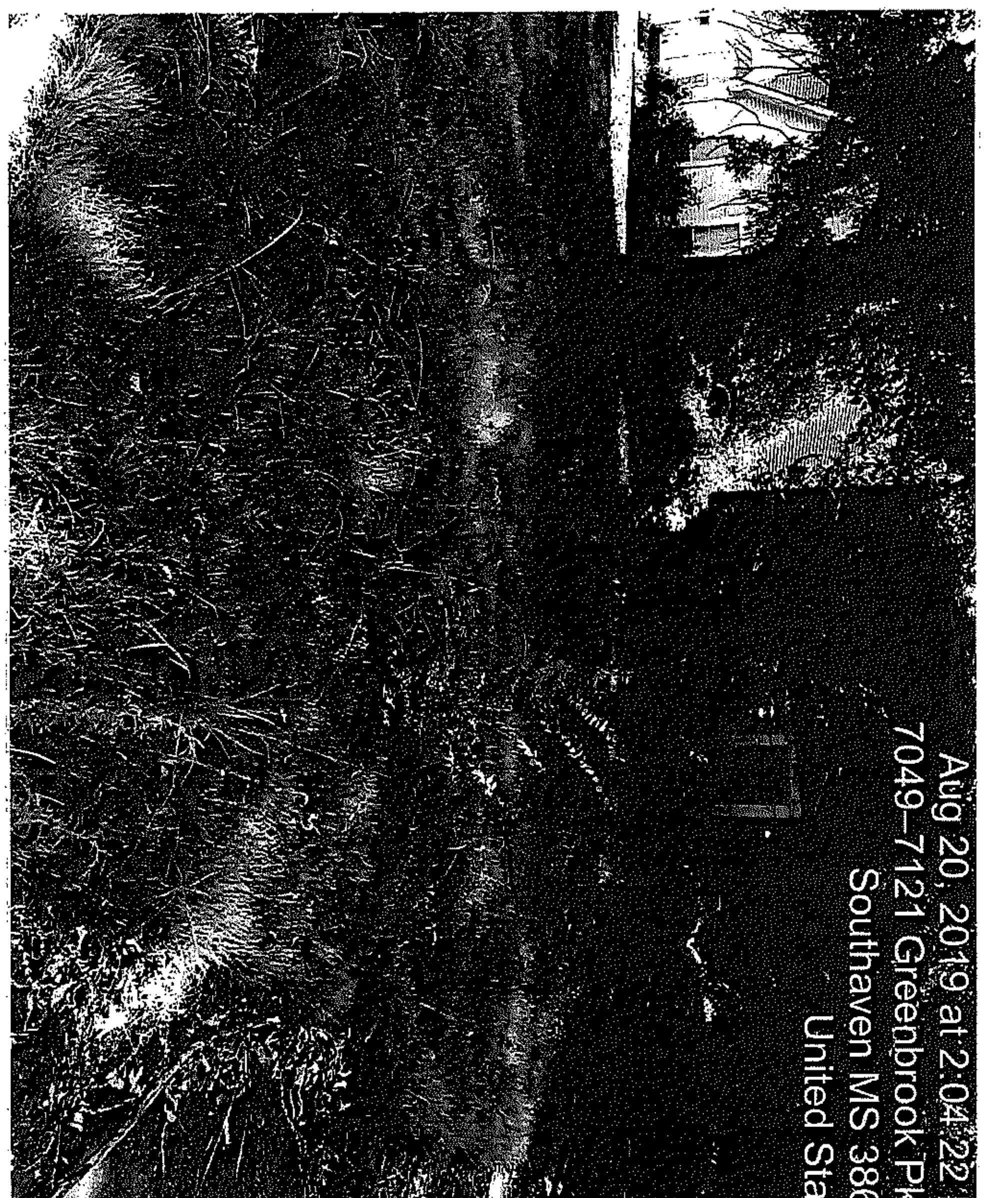
7059 Greenbrook Pkwy
Southaven MS 38671
United States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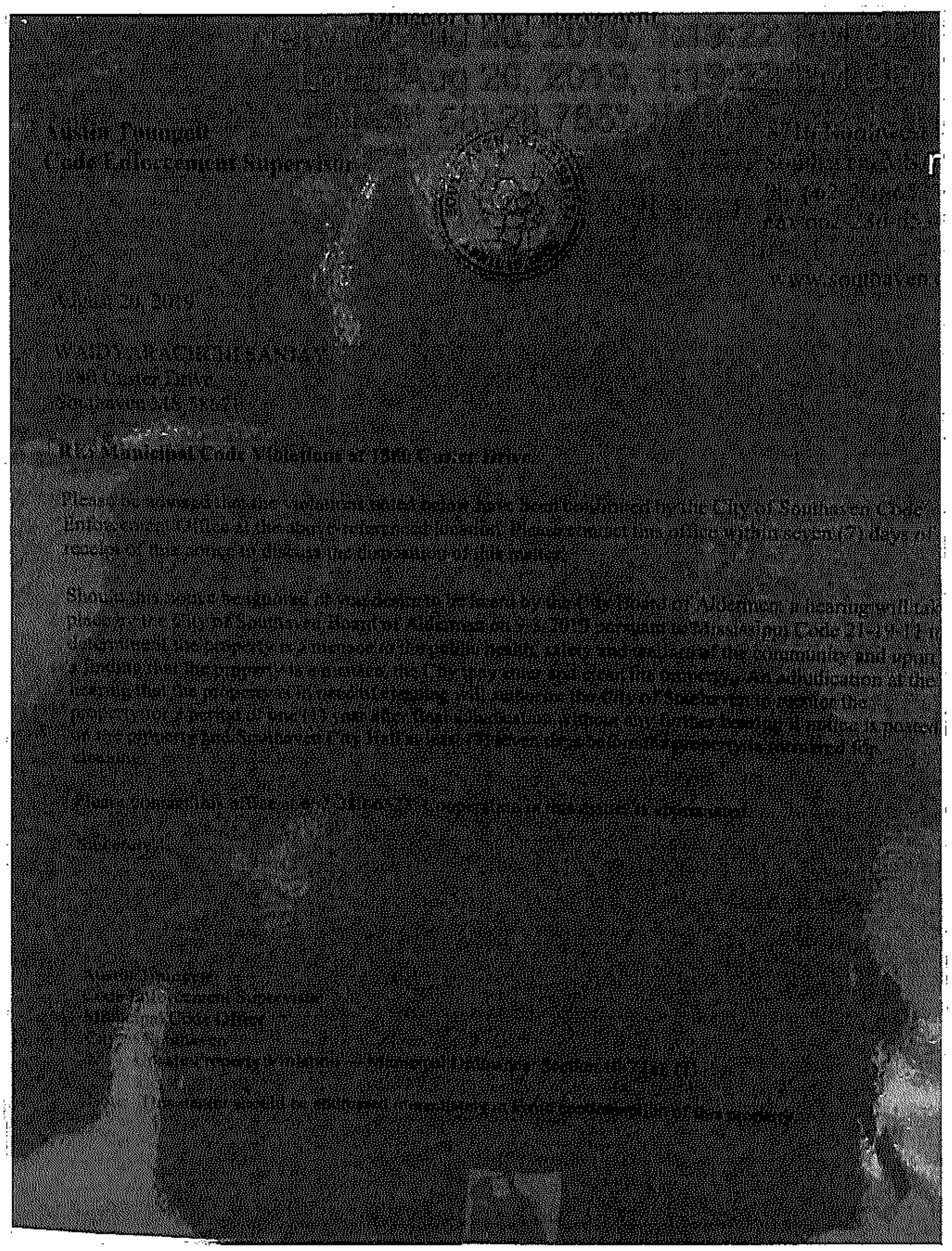
7049–7121 Greenbrook
Southaven MS
United



Code Enforcement Supervisor

www.southaven

August 20, 2019

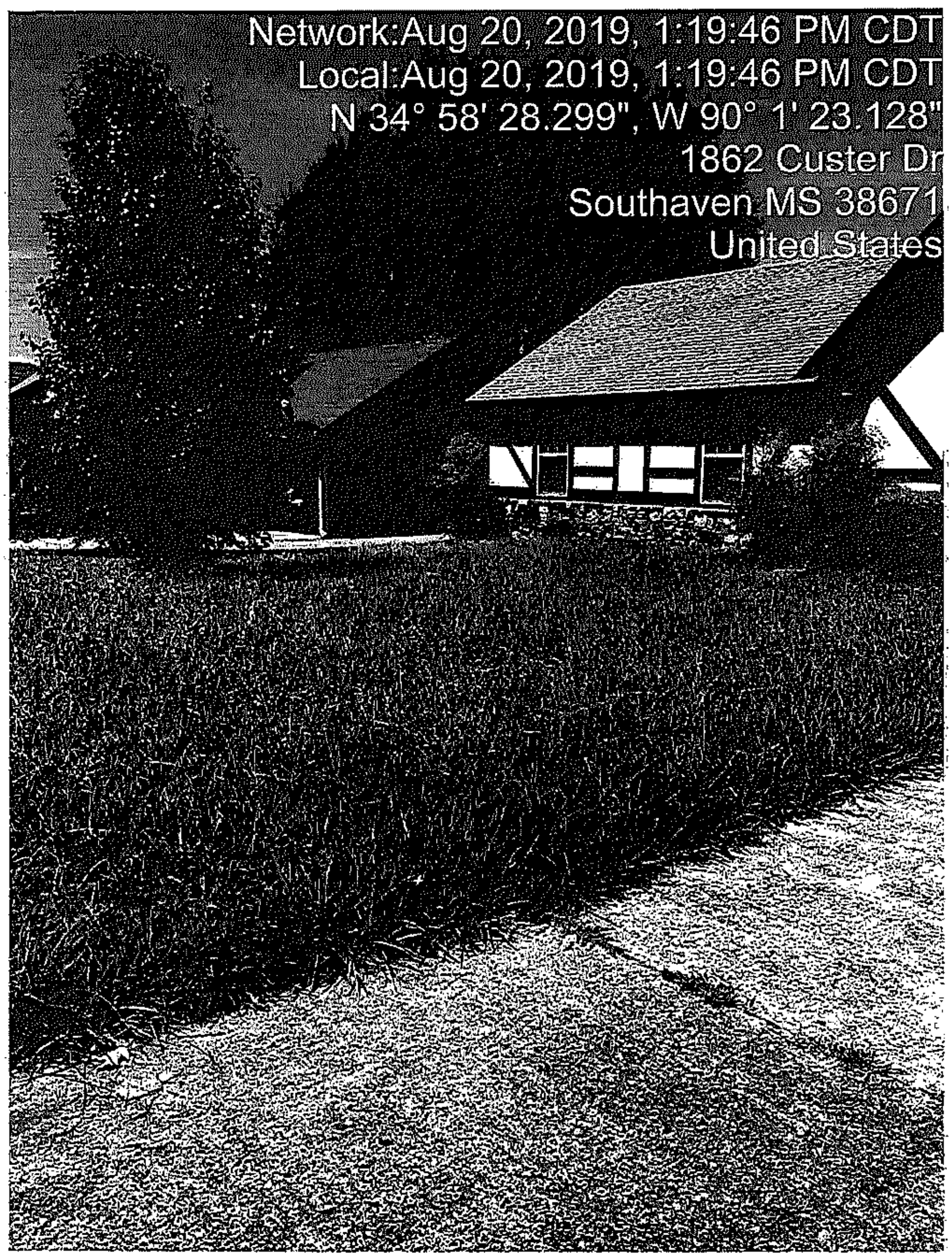
RE: Municipal Code Violations at 1580 Carter Drive

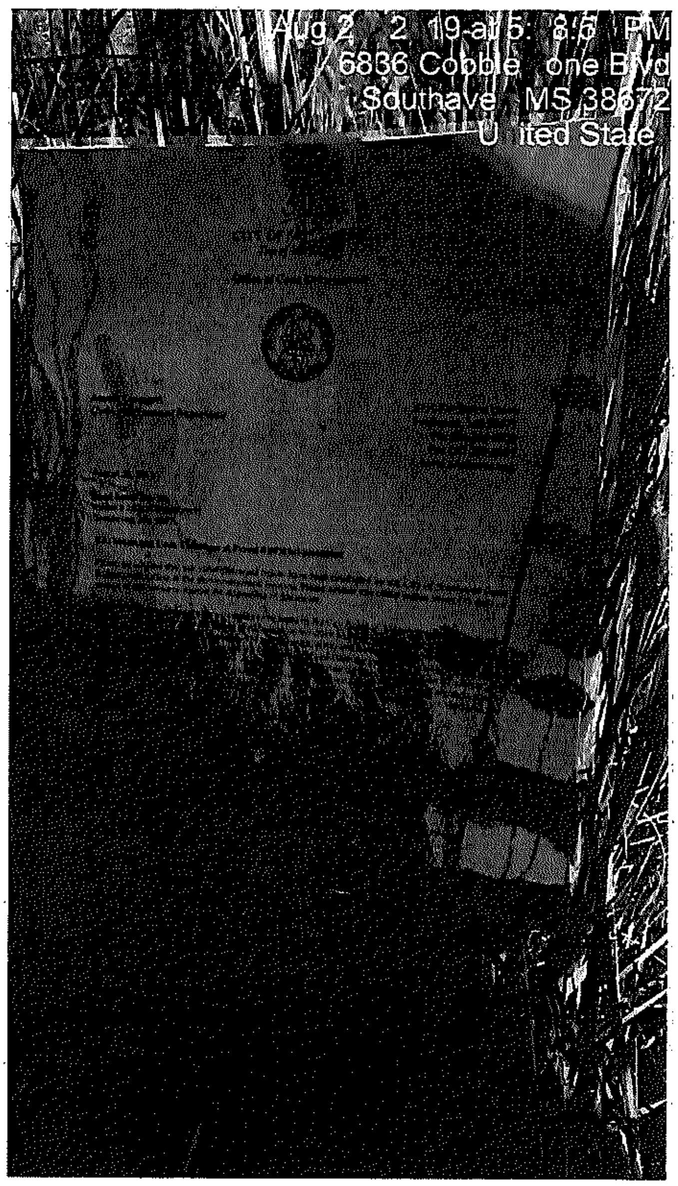
Please be advised that the violations listed below have been identified by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven(7) days of receipt of this notice to discuss the disposition of this matter.

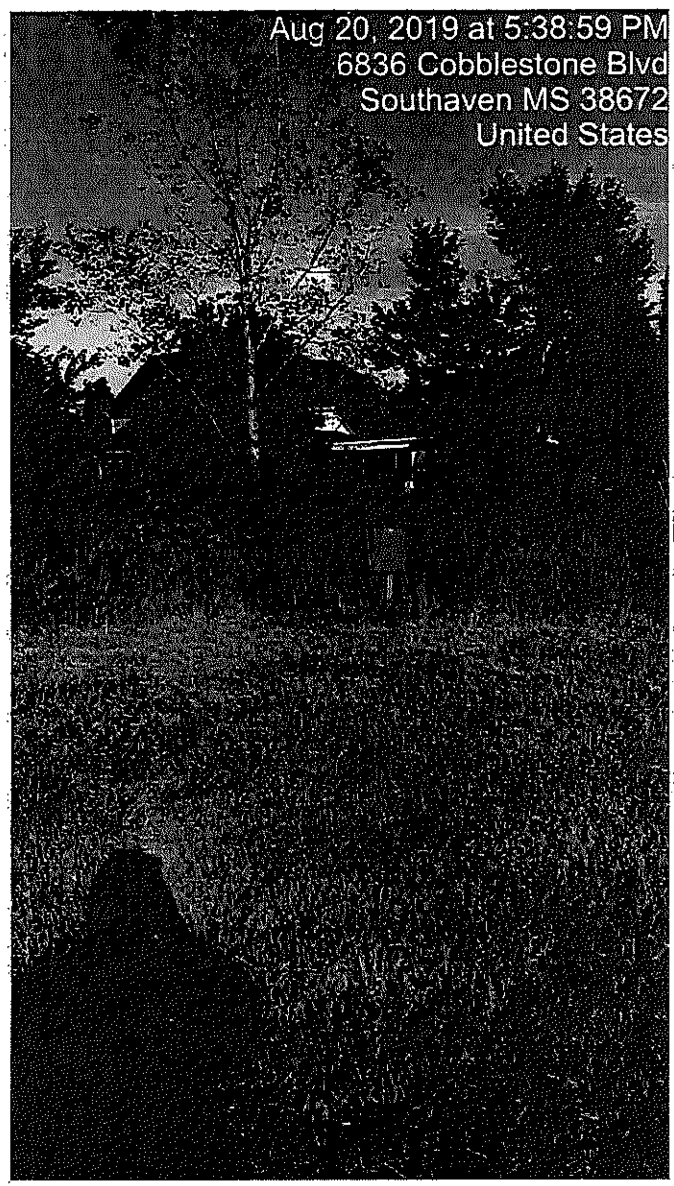
Should this notice be ignored, or not deemed adequate by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property.

Sincerely,

Code Enforcement Supervisor


Network:Aug 20, 2019, 1:19:46 PM CDT
Local:Aug 20, 2019, 1:19:46 PM CDT
N 34° 58' 28.299", W 90° 1' 23.128"
1862 Custer Dr
Southaven MS 38671
United States


6836 Cobble one Blvd
Southave MS 38672
U ited State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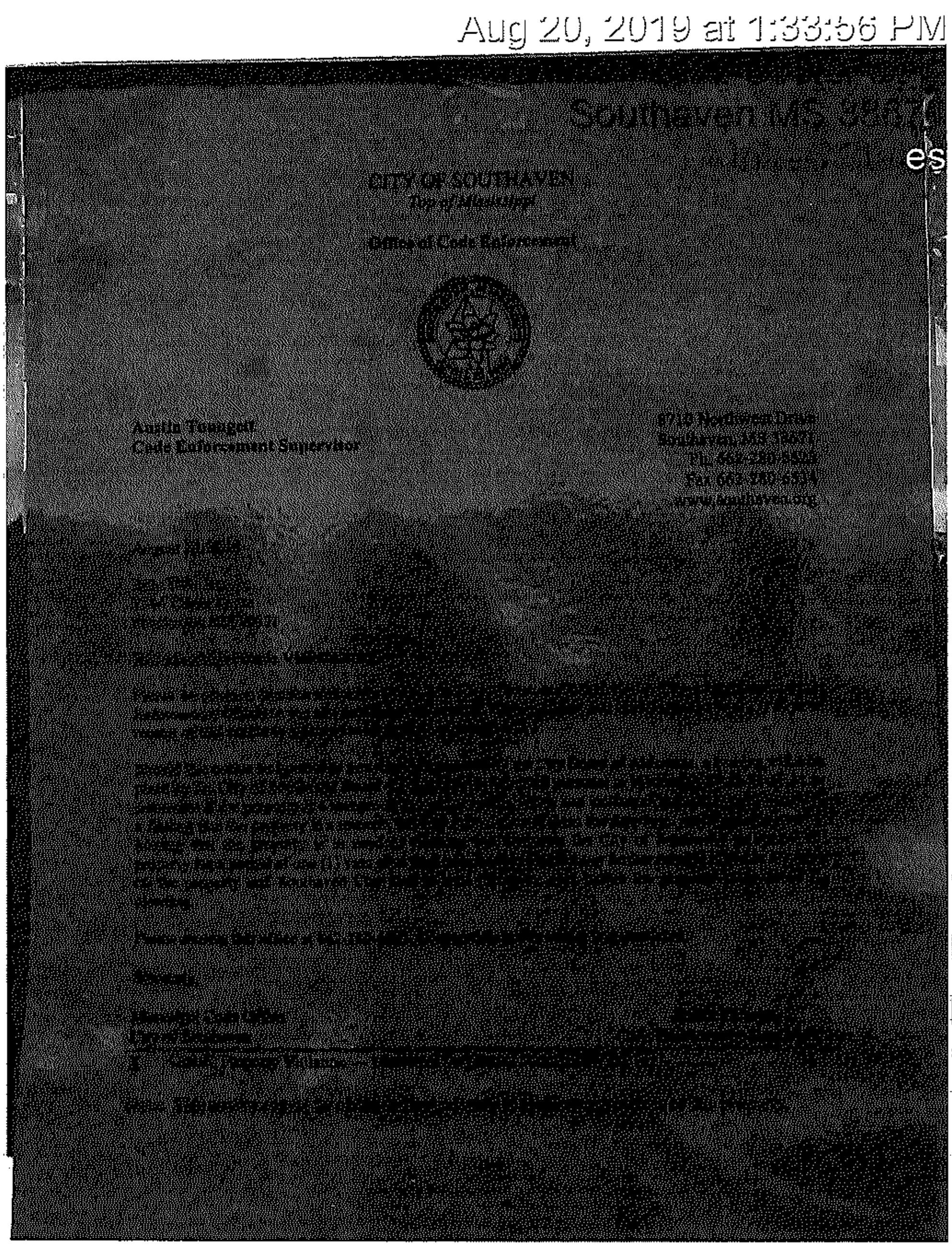
Southaven MS 38672
United States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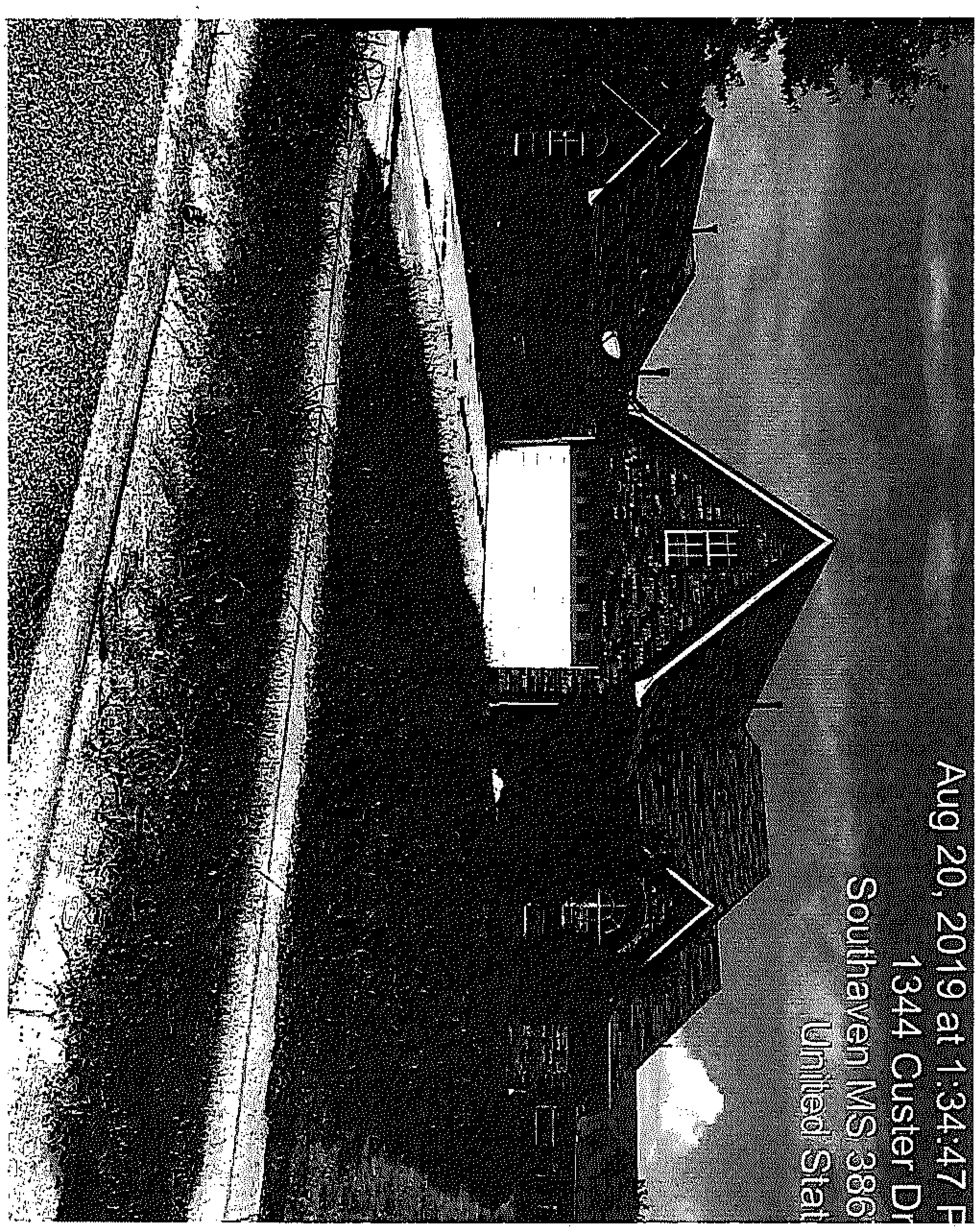
CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement
Code Enforcement Supervisor
www.southaven.org


Aug 20, 2019 at 1:34:47
1344 Custer Dr
Southaven MS 386
United Stat

City of Southaven
Office of Planning and Development
Subdivision Staff Report

Date of Hearing:	August 26, 2019
Public Hearing Body:	Planning Commission
Applicant:	Daron Maxwell 3714 Banks Road Southaven, MS 38671 901-502-1255
Total Acreage:	1.0 acres
Existing Zone:	R-20
Location of Subdivision Application	North side of Nail Road, east of Getwell Road
Comprehensive Plan Designation:	Low Density residential

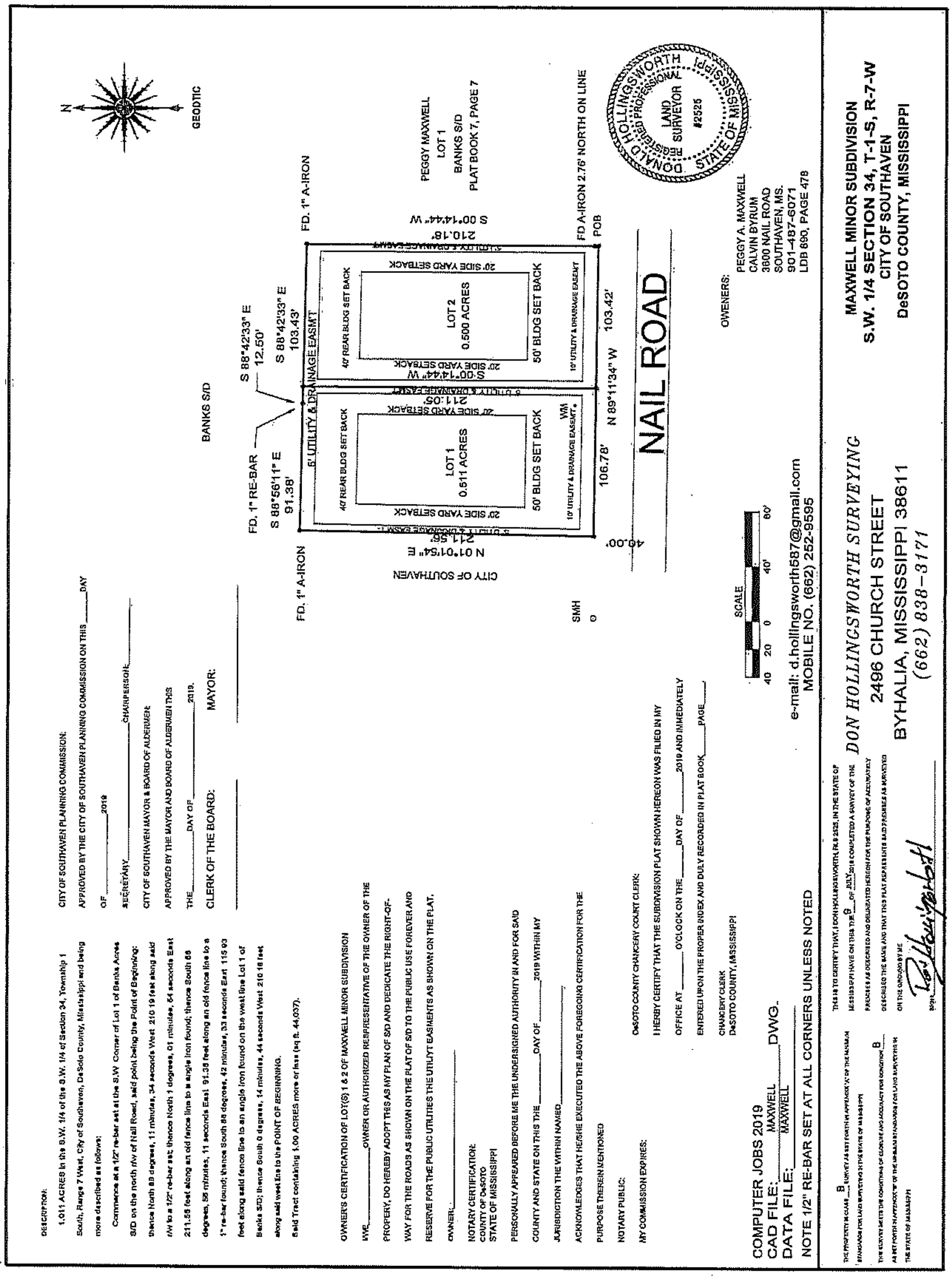
Staff Comments:

The applicant is requesting subdivision approval for the Maxwell Minor Subdivision on the north side of Nail Road, east of Getwell Road. In July, this property was approved by the Planning Commission to rezone from Agricultural to R-20 which allows the lots to be a minimum of 20,000 sq. ft. The parcel of land incorporates 1.0 acres and as shown on the proposed plat, the applicant has designed it with two lots- lot 1 with 0.511 acres (22,259 sq. ft.) and lot 2 with 0.5 acres (21,780 sq. ft.) which would comply with the minimum requirements. The lots are both directly accessed via Nail Road which has a 40' right of way existing in front of the lots that matches the adjacent properties.

Staff Recommendations:

Staff recommended the rezoning based on the comprehensive plan which had final approval by the board of Alderman in August along with comparative lot sizes in the immediate vicinity of this parcel. The submitted subdivision meets the requirements set forth in the ordinance for an R-20 subdivision. Staff has no comments and recommends approval.


SOUTHAVEN
Nail Rd E
Banks Rd
Banks Rd E
Banks Cv
River Pointe Dr
Belle Pointe Dr
Corinth Way
Sunset Loop
1:2,257
0 0.0275 0.055 0.11 mi
0 0.0425 0.085 0.17 km
July 23, 2019


MAXWELL MINOR SUBDIVISION
S.W. 1/4 SECTION 34, T-1-S, R-7-W
CITY OF SOUTHAVEN
DeSOTO COUNTY, MISSISSIPPI
DON HOLLINGSWORTH SURVEYING
2496 CHURCH STREET
BYHALIA, MISSISSIPPI 38611
(662) 838-3171
e-mail: d.hollingsworth587@gmail.com
MOBILE NO. (662) 252-9595
NAIL ROAD
LOT 1
0.511 ACRES
LOT 2
0.500 ACRES
50' BLDG SET BACK
40' REAR BLDG SET BACK
20' SIDE YARD SETBACK
5' UTILITY & DRAINAGE EASMT
10' UTILITY & DRAINAGE EASMT
BANKS S/D
CITY OF SOUTHAVEN
PEGGY MAXWELL
LOT 1
BANKS S/D
PLAT BOOK 7, PAGE 7
OWENERS:
PEGGY A. MAXWELL
CALVIN BYRUM
3600 NAIL ROAD
SOUTHAVEN, MS.
901-487-6071
LDB 690, PAGE 478
FD. 1" A-IRON
FD. 1" RE-BAR
FD A-IRON 2.76' NORTH ON LINE
POB
S 88°42'33" E
12.50'
S 88°42'33" E
103.43'
S 88°56'11" E
91.38'
S 00°14'44" W
210.18'
S 00°14'44" W
211.05'
N 01°01'54" E
211.56'
N 89°11'34" W
106.78'
103.42'
40.00'
SMH
GEODETIC
N
SCALE
40 20 0 40' 80'
COMPUTER JOBS 2019
CAD FILE: MAXWELL DWG.
DATA FILE: MAXWELL
NOTE 1/2" RE-BAR SET AT ALL CORNERS UNLESS NOTED
DONALD HOLLINGSWORTH
REGISTERED PROFESSIONAL
LAND SURVEYOR
#2525
STATE OF MISSISSIPPI

City of Southaven
Office of Planning and Development
Subdivision Staff Report

Date of Hearing:	August 26, 2019
Public Hearing Body:	Planning Commission
Applicant:	South Cherry Tree Development, LLC PO Box 488 Nesbit, MS 38651 662-429-9000
Total Acreage:	5.73 acres
Existing Zone:	Cherry Tree South PUD
Location of Subdivision Application	West side of Getwell Road, north of Star Landing Road
Comprehensive Plan Designation:	Medium Density residential

Staff Comments:

The applicant is requesting subdivision approval for Cherry Tree South Phase 3B on the west side of Getwell Road, north of Star Landing Road. This phase incorporates 5.73 acres with a design submittal proposing 19 lots. Per the PUD this phase includes two types of proposed lots and housing-

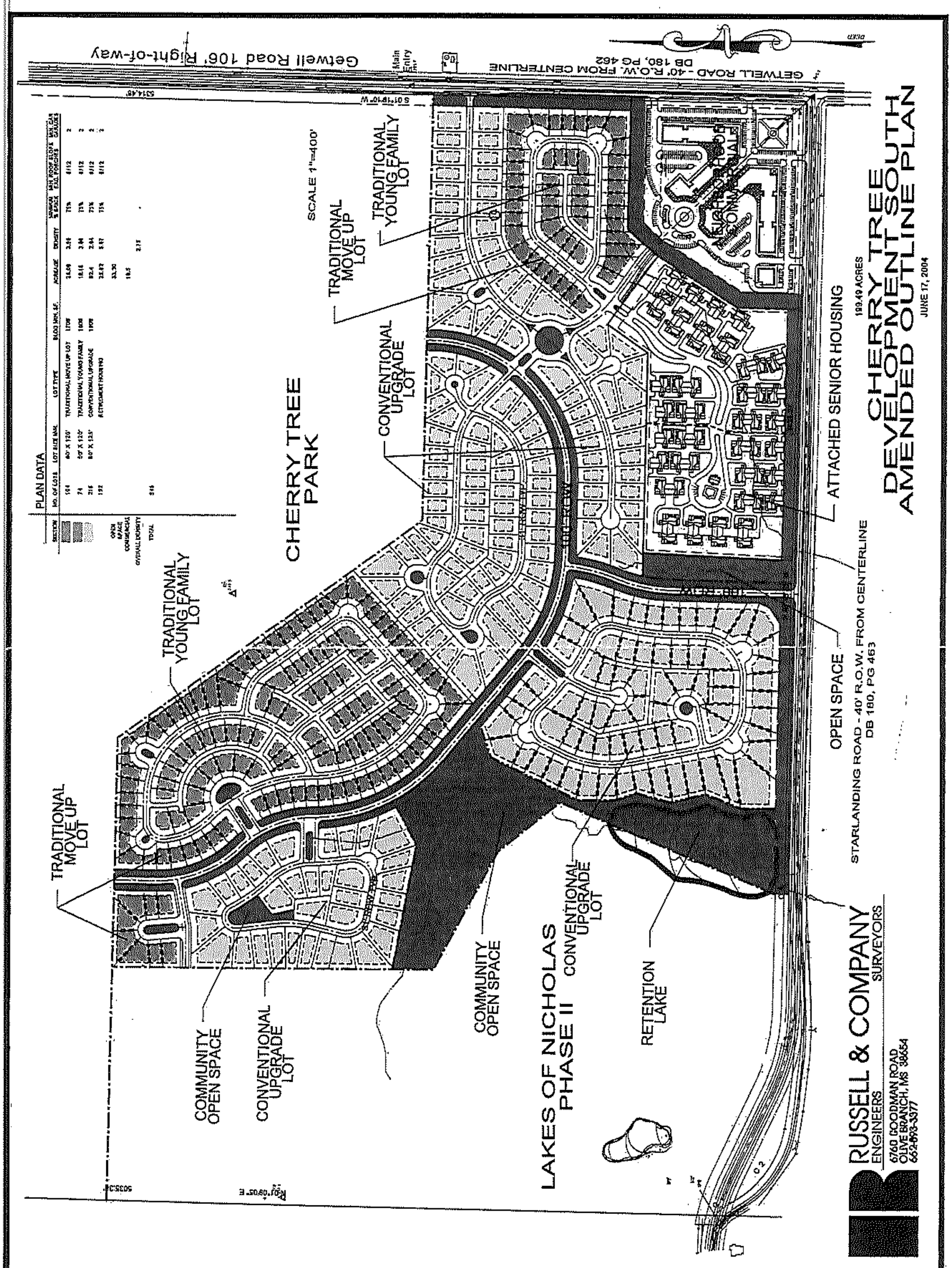
lots 82-92 are classified in the as Traditional move up lots with a minimum of 1,700 heated square feet;

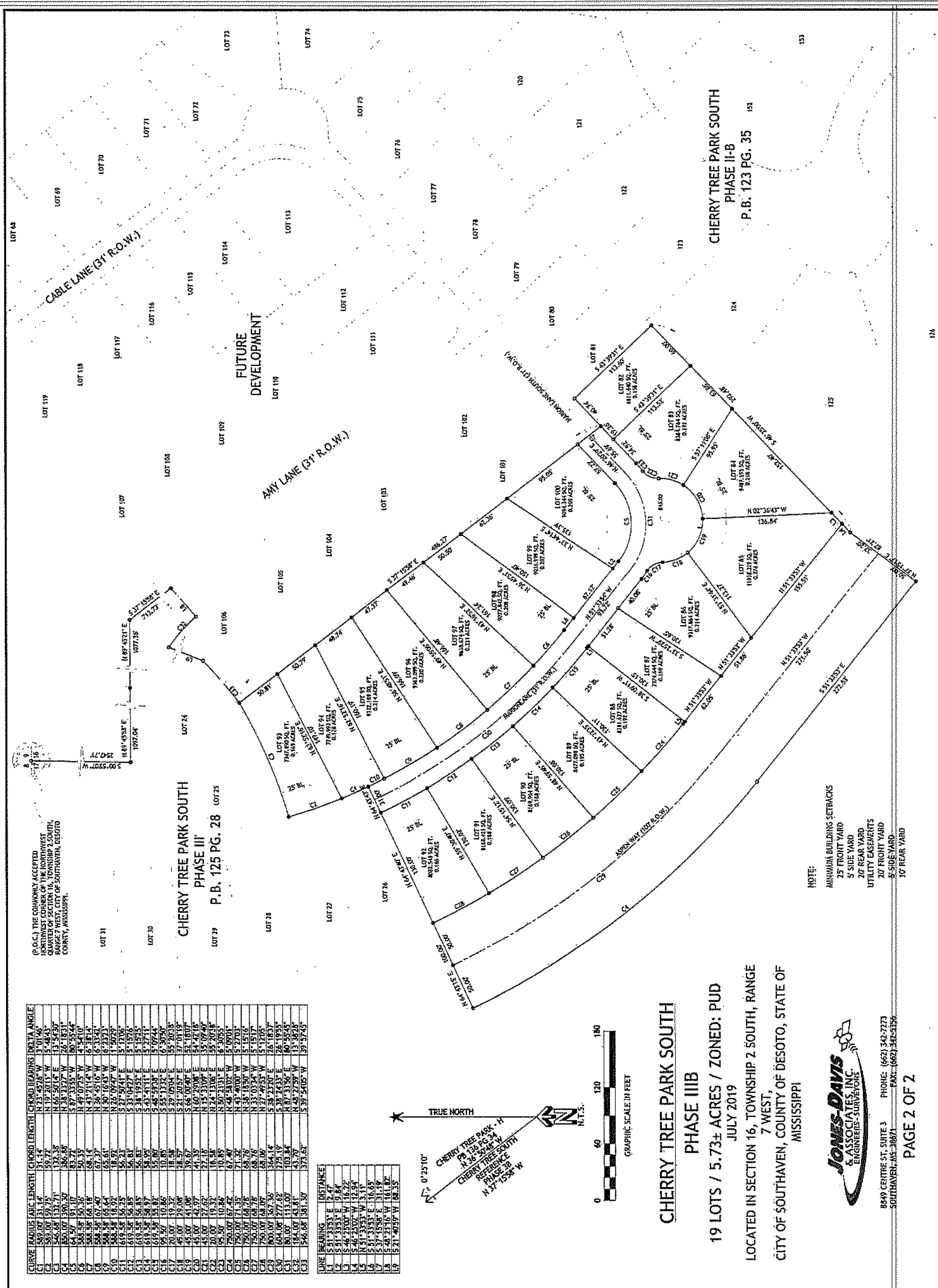
lots 93-100 are classified as Traditional young family lots with a minimum of 1,600 heated square feet.

This phase includes a continuation of the primary access road Aspen Way and also the interior residential road Marion Lane. There is a point in the design where the Marion Lane changes directions and the applicant has proposed to call this Marion Lane South. There are no common open spaces proposed with this phase of the development.

Staff Recommendations:

Staff has reviewed the approved PUD documents along with the submitted application. The proposed phase 3B matches the approved design from the PUD. Staff would state that E-911 has requested that all new developments refrain from using NSEW directions for street with the same name; therefore, the applicant will need to revise the plat to show a totally different name for Marion Lane South. Staff has no further comments and recommends approval.


CHERRY TREE
DEVELOPMENT SOUTH
AMENDED OUTLINE PLAN
199.49 ACRES
JUNE 17, 2004
CHERRY TREE
PARK
SCALE 1"=400'
PLAN DATA
TRADITIONAL
YOUNG FAMILY
LOT
TRADITIONAL
MOVE UP
LOT
CONVENTIONAL
UPGRADE
LOT
ATTACHED SENIOR HOUSING
OPEN SPACE
STARLANDING ROAD - 40' R.O.W. FROM CENTERLINE
DB 180, PG 463
GETWELL ROAD - 40' R.O.W. FROM CENTERLINE
DB 180, PG 462
Getwell Road 106' Right-of-way
COMMUNITY
OPEN SPACE
LAKES OF NICHOLAS
PHASE II
RETENTION
LAKE
RUSSELL & COMPANY
ENGINEERS
SURVEYORS
6760 GOODMAN ROAD
OLIVE BRANCH, MS 38654


CHERRY TREE PARK SOUTH
PHASE IIIB
19 LOTS / 5.73± ACRES / ZONED: PUD
JULY 2019
LOCATED IN SECTION 16, TOWNSHIP 2 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI
CHERRY TREE PARK SOUTH
PHASE II-B
P.B. 123 PG. 35
CHERRY TREE PARK SOUTH
PHASE III
P.B. 125 PG. 28
FUTURE DEVELOPMENT
CABLE LANE (31' R.O.W.)
AMY LANE (31' R.O.W.)
ASPEN WAY (100' R.O.W.)
TRUE NORTH
GRAPHIC SCALE IN FEET
JONES-DAVIS & ASSOCIATES, INC. ENGINEERS-SURVEYORS
PAGE 2 OF 2

OWNER'S CERTIFICATE

I/WE, ________________, OWNER(S) OF THE PROPERTY HEREBY ADOPT THIS AS MY/OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE USE OF ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI, FOR THE PUBLIC USE FOREVER. I/WE CERTIFY THAT I/WE ARE THE OWNER(S) IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF ____________, 2019.

SIGNATURE ____________ TITLE ____________

SIGNATURE ____________ TITLE ____________

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI; COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, ON THE _____ DAY OF ____________, 2017, WITHIN MY JURISDICTION, THE WITHIN NAMED, ____________, OWNER(S) OF THE PROPERTY, WHO ACKNOWLEDGED THAT HE/ THEY EXECUTED THE FOREGOING CERTIFICATE, FOR THE PURPOSE THEREIN MENTIONED.

MY COMMISION EXPIRES ____________ NOTARY PUBLIC ____________

MORTGAGEE'S CERTIFICATE

____________, MORTGAGEE OF THE PROPERTY HEREON, HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAYS FOR THE ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF OLIVE BRANCH, MISSISSIPPI, FOR THE PUBLIC USE FOREVER. I CERTIFY THAT I AM THE MORTGAGEE IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF ____________, 2019.

BY: ____________ TITLE: ____________
(SIGNATURE OF MORTGAGEE)

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI; COUNTY OF DESOTO
THIS DAY ____________, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, WITHIN MY JURISDICTION THE WITHIN NAMED ACKNOWLEDGED THAT HE/SHE IS ____________ AND THAT FOR AND ON BEHALF OF THE SAID CORPORATION, AND AS ITS ACT AND DEED, HE/SHE EXECUTED THE ABOVE AND FOREGOING PLAT FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR THEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF ____________, 2019.

NOTARY PUBLIC ____________ MY COMMISSION EXPIRES ____________

SURVEY NOTES:

1. BEARINGS AND DISTANCES RELATIVE TO DEEDS OF RECORD.
2. DATE OF SURVEY: MARCH 2019
3. THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0090H, DATED 05 MAY 2014.
4. 1/2" IRON PINS SET ON ALL FRONT AND REAR PROPERTY CORNERS; UNLESS OTHERWISE NOTED.
5. WATER AND SEWER SERVICE TO BE PROVIDED BY THE CITY OF SOUTHAVEN.
6. THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE SEARCH. ONLY THE DOCUMENTS SHOWN WERE USED IN THE PREPARATION OF THIS SURVEY, THOUGH OTHER DOCUMENTS MAY AFFECT THIS PROPERTY. THERE MAY BE OTHER DOCUMENTS THAT ARE UNKNOWN TO THIS SURVEYOR THAT AFFECT THIS PROPERTY.

THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

BY: ____________
ROBERT G. JONES MS PLS 2614

CITY OF SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION ON THIS THE ________ DAY OF ____________, 20__.

ATTEST ____________ ____________
SECRETARY CHAIRPERSON

CITY OF SOUTHAVEN
MAYOR AND BOARD OF ALDERMEN

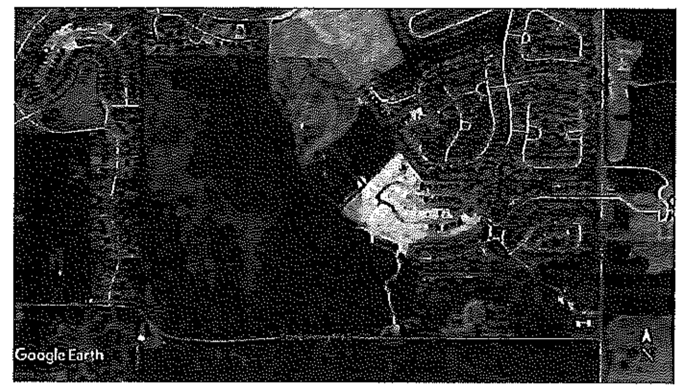
APPROVED BY THE MAYOR AND BOARD OF ALDERMEN ON THIS THE ________ DAY OF ____________, 20__.

ATTEST ____________ ____________
CITY CLERK MAYOR

CHANCERY CLERK'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT ______O'CLOCK ____.M., ON THE ______DAY OF ____________, 20____ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____, PAGE ______.

____
CHANCERY CLERK



VICINITY MAP (N.T.S.)

NOTE:

MINIMUM BUILDING SETBACKS
25' FRONT YARD
5' SIDE YARD
20' REAR YARD
UTILITY EASEMENTS
20' FRONT YARD
5' SIDE YARD
10' REAR YARD

CHERRY TREE PARK SOUTH
PHASE IIIB
19 LOTS / 5.73± ACRES / ZONED: PUD
JULY 2019
LOCATED IN SECTION 16, TOWNSHIP 2 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI

JONES-DAVIS & ASSOCIATES, INC. ENGINEERS - SURVEYORS
8849 CENTRE ST, SUITE 3
SOUTHAVEN, MS 38671
PHONE: (662) 342-7273
FAX: (662) 342-5356

PAGE 1 OF 2

City of Southaven
Office of Planning and Development
Subdivision Staff Report

Date of Hearing:	August 26, 2019
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Hernando, MS 901-409-0789
Total Acreage:	1.735 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Subdivision Application	West side of Getwell Road, south of May Blvd.
Comprehensive Plan Designation:	Mixed use

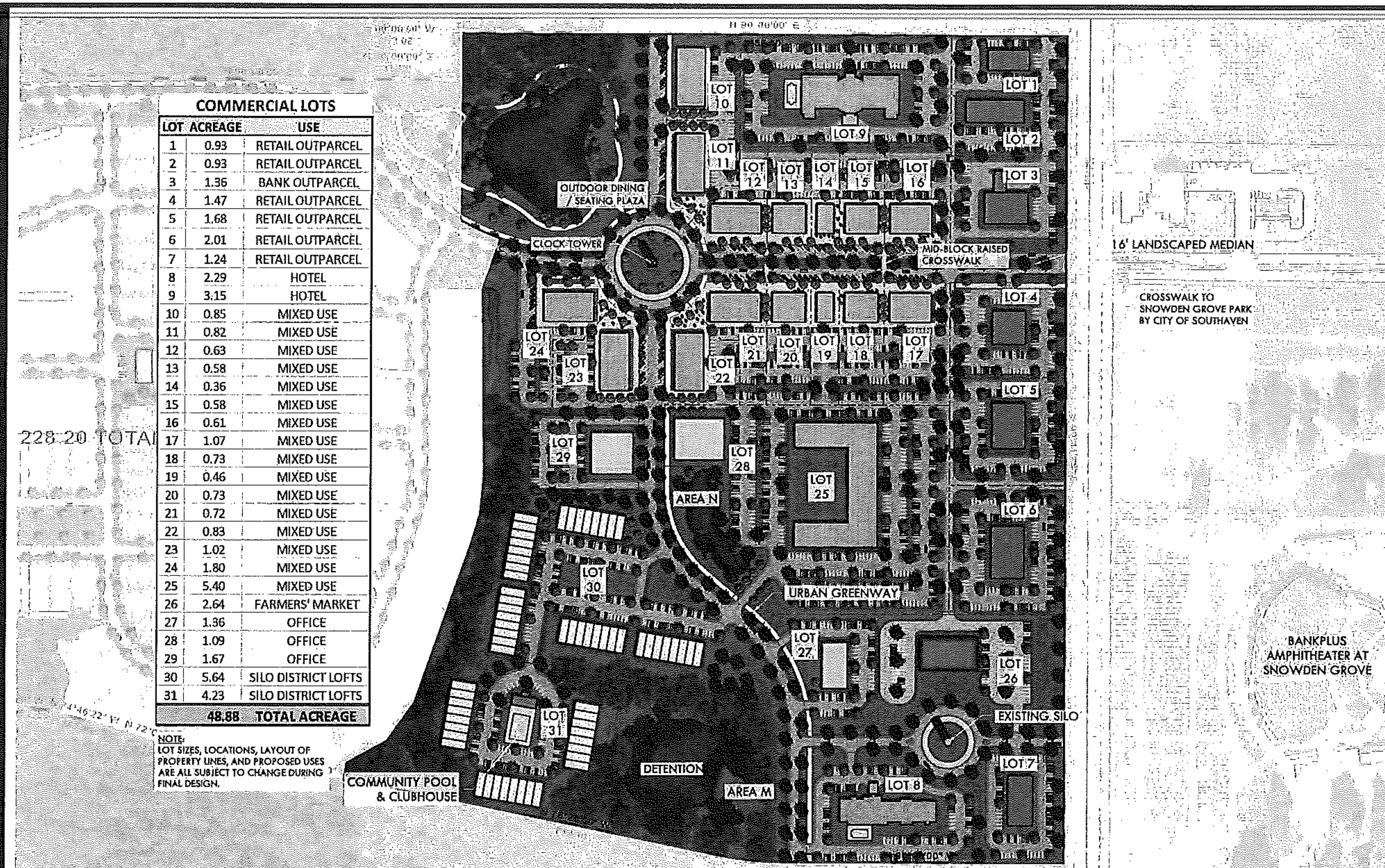
Staff Comments:

The applicant is requesting subdivision approval for Silo Square Area 1, Phase 1, Lot 5 which is an outparcel lot on the west side of Getwell Road, south of May Blvd. The lot encompasses 1.735 acres of property. There is no direct access onto Getwell Road to the site. All access for this property is shown from a proposed private drive directly off of Getwell Road and a rear access drive which continues from the existing development of the site to the north of the lot. Both private drives are incorporated partially on this lot and are designed as forty-eight (48) feet of width to allow for two-way access and all the necessary drainage and utilities for the site. The standard easements are shown on the plat along with an already recorded water line easement along Getwell Road. The right of way for Getwell Road is already documented and recorded therefore there is no additional ROW needed from this application.

Staff Recommendations:

Staff has reviewed the PUD documents for Silo Square and has determined that the request has met those requirements and the bulk regulations set forth in the ordinance. Staff has no further comments and recommends approval as submitted.

MIXED USE AREA ENLARGEMENT



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.

~DESCRIPTION OF LOT 5~

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

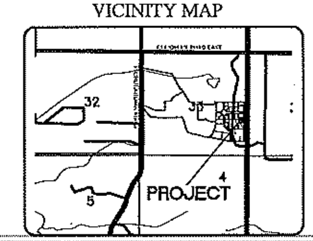
A Fraction Of The Southeast Quarter Of Section 33, Township 1 South, Range 7 West, DeSoto County, Mississippi And Containing 1.735 Acres. This Property Being Lot 5 Of Silo Square P.U.D, Commercial Area 1, Phase 1. This Description Being In More Details As Follows:

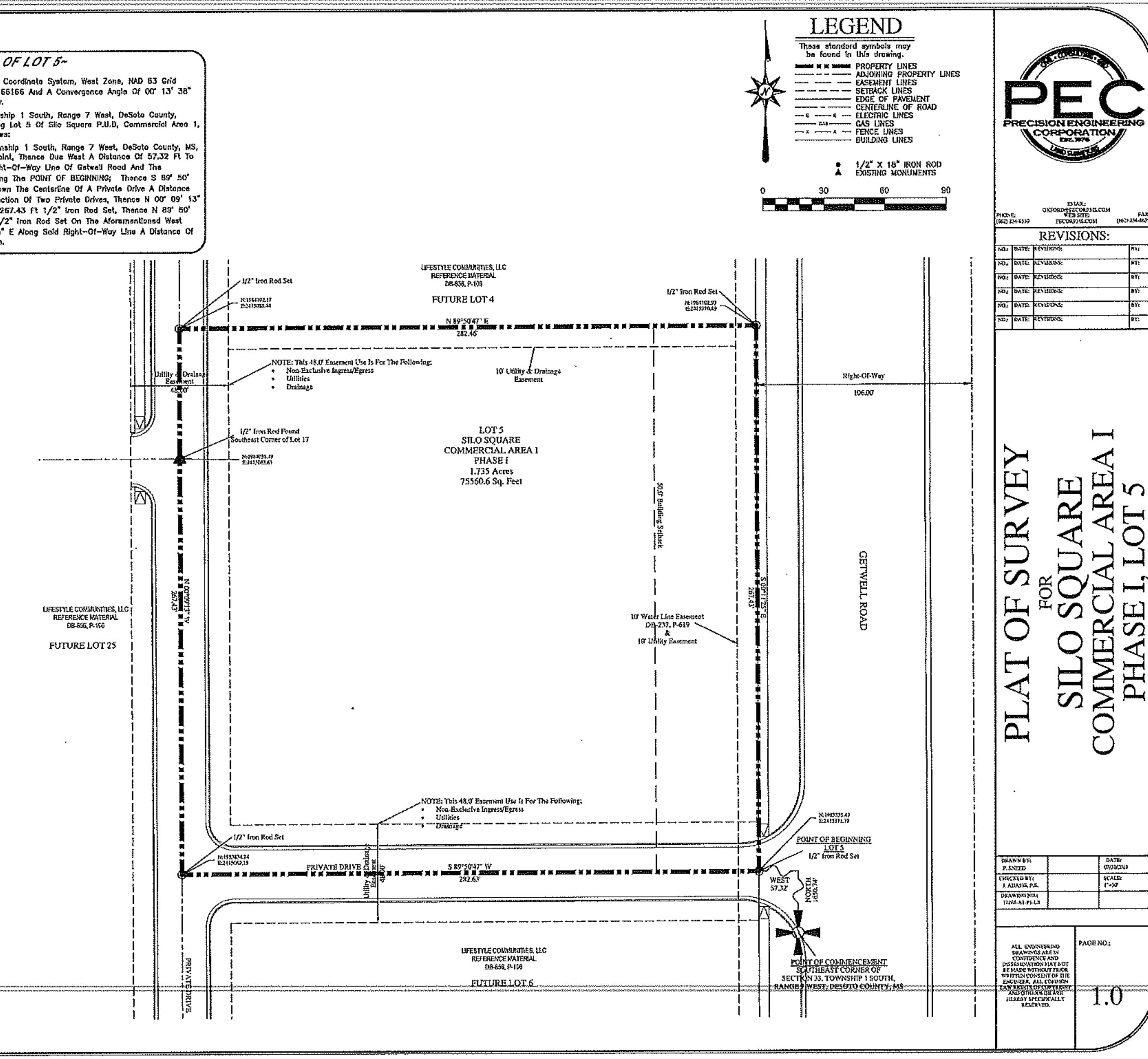
Commencing At The Southeast Corner Of Section 33, Township 1 South, Range 7 West, DeSoto County, MS, Run Thence Due North A Distance Of 1650.74 Ft To A Point, Thence Due West A Distance Of 57.32 Ft To A 1/2" Iron Rod Set At The Intersection Of The West Right-Of-Way Line Of Getwell Road And The Centerline Of A Private Drive, Said 1/2" Iron Rod Set Being The POINT OF BEGINNING; Thence S 89' 50' 47" W Leaving Said Right-Of-Way Line And Continuing Down The Centerline Of A Private Drive A Distance Of 282.63 Ft 1/2" Iron Rod Set At The Centerline Intersection Of Two Private Drives, Thence N 00' 09' 13" W Along The Centerline Of A Private Drive A Distance Of 267.43 Ft 1/2" Iron Rod Set, Thence N 89' 50' 47" E Leaving Said Centerline A Distance Of 282.46 Ft 1/2" Iron Rod Set On The Aforementioned West Right-Of-Way Line Of Getwell Road, Thence S 00' 11' 25" E Along Said Right-Of-Way Line A Distance Of 267.43 Ft To The POINT OF BEGINNING Of This Description.

~SURVEYOR'S NOTES~

1. 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".
2. 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").
3. Grid Distance Divided by 0.99966166 Equals Ground Distance.
4. All Lots Shown On This Plat Have The Following Setbacks:
   - 4.1. Front
     - 4.1.1. Getwell 50.0'
     - 4.1.2. May Blvd 25.0'
       - 4.1.2.1. 15.0' With Variance
     - 4.1.3. Side n/a
   - 4.2. Rear n/a
5. Date Of Field Survey: July, 2019
6. All "Future Lots" Are Subject To Change.
7. All Property Corners Are 1/2"X18" Rebar, Unless Noted Otherwise On This Plat
8. This Survey Is Subject To Any Easements Recorded Or Unrecorded, Shown Or Not Shown On This Plat.
9. This Survey Was Done Without The Benefit Of A Title Search.
10. 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.

VICINITY MAP





~DESCRIPTION OF LOT 5~

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

A FRACTION OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI AND CONTAINING 1.735 ACRES. THIS PROPERTY BEING LOT 5 OF SILO SQUARE P.U.D, COMMERCIAL AREA 1, PHASE 1. THIS DESCRIPTION BEING IN MORE DETAILS AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MS, RUN THENCE DUE NORTH A DISTANCE OF 1650.74 FT TO A POINT, THENCE DUE WEST A DISTANCE OF 57.32 FT TO A 1/2" IRON ROD SET AT THE INTERSECTION OF THE WEST RIGHT-OF-WAY LINE OF GETWELL ROAD AND THE CENTERLINE OF A PRIVATE DRIVE, SAID 1/2" IRON ROD SET BEING THE POINT OF BEGINNING; THENCE S 89° 50' 47" W LEAVING SAID RIGHT-OF-WAY LINE AND CONTINUING DOWN THE CENTERLINE OF A PRIVATE DRIVE A DISTANCE OF 282.63 FT 1/2" IRON ROD SET AT THE CENTERLINE INTERSECTION OF TWO PRIVATE DRIVES, THENCE N 00° 09' 13" W ALONG THE CENTERLINE OF A PRIVATE DRIVE A DISTANCE OF 267.43 FT 1/2" IRON ROD SET, THENCE N 89° 50' 47" E LEAVING SAID CENTERLINE A DISTANCE OF 282.46 FT 1/2" IRON ROD SET ON THE AFOREMENTIONED WEST RIGHT-OF-WAY LINE OF GETWELL ROAD, THENCE S 00° 11' 25" E ALONG SAID RIGHT-OF-WAY LINE A DISTANCE OF 267.43 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

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

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

CHAIRPERSON OF PLANNING COMMISSION

ATTEST:

CITY CLERK
CITY OF SOUTHAVEN, MS

~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 IN BOOK ______, Page ______ AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

~OWNER'S CERTIFICATE~

I, BRIAN D. HILL, AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAT 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 MEMBER OF LIFESTYLE COMMUNITIES, LLC OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE ______ DAY OF ______, 2019.

LIFESTYLE COMMUNITIES, LLC
BY: BRIAN D. HILL, MEMBER
1074 THOUSAND OAKS DRIVE, SUITE 1 ______ SIGNATURE
HERNANDO, MS 38632

~STATE OF MISSISSIPPI~
~COUNTY OF DESOTO~

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

NOTARY PUBLIC

~OWNER'S CERTIFICATE~

I, BRIAN D. HILL, AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAT OF SUBDIVISION AND JOIN INTO THE PLAT FOR THE PURPOSE OF ESTABLISHING AND CONFIRMING THE 48 FOOT PRIVATE DRIVE AS SHOWN ON SAID PLAT. I CERTIFY THAT I AM THE MEMBER OF LIFESTYLE COMMUNITIES, LLC OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE ______ DAY OF ______, 2019.

LIFESTYLE COMMUNITIES, LLC
BY: BRIAN D. HILL, MEMBER
1074 THOUSAND OAKS DRIVE, SUITE 1 ______ SIGNATURE
HERNANDO, MS 38632

~STATE OF MISSISSIPPI~
~COUNTY OF DESOTO~

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

NOTARY PUBLIC

~LIENHOLDER'S CERTIFICATE~

WE, FINANCIAL FEDERAL BANK, THE UNDERSIGNED LIENHOLDER OF THE PROPERTY SHOWN HEREON, HEREBY CONSENT AND AGREE TO THE PLAT AND PLAN OF DEVELOPMENT AS SUBMITTED BY ______, OWNER OF THE PROPERTY.

FINANCIAL FEDERAL BANK ______ SIGNATURE

~STATE OF TENNESSEE~
~COUNTY OF SHELBY~

THIS DAY PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED ______, WHO ACKNOWLEDGED THAT HE/SHE IS ______ OF FINANCIAL FEDERAL BANK, AND THAT FOR AND ON BEHALF OF SAID BANK, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK SO TO DO. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE ______ DAY OF ______, 20____.

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

PEC
PRECISION ENGINEERING CORPORATION

REVISIONS:

NO:	DATE:	REVISIONS:	BY:

CERTIFICATE SHEET
FOR
SILO SQUARE
COMMERCIAL AREA I
PHASE I, LOT 5

PAGE NO.: 2.0

City of Southaven
Office of Planning and Development
Subdivision Staff Report

Date of Hearing:	August 26, 2019
Public Hearing Body:	Planning Commission
Applicant:	Gardens of Belle Pointe, LLC 3650 Southwind Park Cv. Ste 110 Memphis, TN 38125 901-870-6849
Total Acreage:	18.18 acres
Existing Zone:	Gardens of Belle Pointe PUD
Location of Subdivision Application	North side of Church Road, east of Getwell Road.
Comprehensive Plan Designation:	Medium Density residential

Staff Comments:

The applicant is requesting subdivision approval for the Gardens of Belle Pointe phase 3 on the north side of Church Road, east of Getwell Road. This phase consists of 45 lots ranging in size from 8,750 sq. ft. on the interior to 24,325 sq. ft. along the boundary of Belle Pointe Subdivision. Per the PUD previously approved this phase incorporates lots from both Areas C and D which have the following requirements:
Area C- lots classified as standard with a square footage minimum of 8,000 sq. ft. and a heated square footage of 2,000;
Area D- lots classified as mini-estate and estate with square footage minimums of 18,000 and 20,000 and a heated square footage of 2,450.
The roads in this phase are continuations from the existing phase 2 of the development except the addition of Statesboro Drive which runs east and west and connects the other two roadways. There are no common open spaces associated with this phase but the required twenty (20) foot landscape buffer has been placed along the lots which abut the existing Belle Pointe Subdivision.

Staff Recommendations:

Staff has reviewed the approved PUD documents along with the submitted application. The proposed phase 3 matches the approved design from the PUD. Staff would reiterate that the landscape buffer shown on the plat was approved to be a no-disturb line in an effort to protect mature trees in that area so we will want to make sure that the protection is still the intent for this area. Staff has no further comments and recommends approval as submitted.

MENDROP
Engineering Resources

September 12, 2017

Office of Planning and Development
8710 Northwest Drive
Southaven, MS 38671

Planning Commission:

Pinnacle Development & Construction, LLC, is requesting a rezoning from R-20 Overlay to Planned Unit Development (PUD) District on 58 acres on Church Road located in Section 33, Township 2 South, Range 7 West, Desoto County, Mississippi as shown in the attached document.

Section 13-2(d) of the Southaven Planning and Development Ordinance states the Governing Authority has the authority to amend, supplement, change, modify or repeal the Zoning Ordinance.

Section 13-2(d) also states an applicant for amendment of the Zoning District Map shall have the responsibility to demonstrate the appropriateness of the change and should include the following:

(1) How the proposed amendment will conform to the comprehensive plan?

The proposed Planned Unite Development (PUD) presented on the 58 acres provides lots ranging from 6,600 square feet to 24,400 square feet with 20% saved common open space with a maximum density of 2.1 units per acre.

Additionally, the City of Southaven's designation as a Certified Retirement City and commitment to senior services, through programs such as Forever Young, have increased the public demand for homes with reduced landscaping needs. The residential section of this proposed development designated as Phase II in Exhibit B of the attached submission was specifically designed with a focus on helping meet this need within the Southaven community.

(2) Why the existing zone district classification of the property in question is inappropriate or improper?

It is not believed that the classification is inappropriate for the current use.

(3) That there have been changes in significant nature that warrants change to existing zoning:

List such changes.

Changes in the area include continued development of the region surrounding this parcel. The Snowden Grove subdivision to the west is continuing to expand. Also, the nearby Desoto Central School along Getwell Road has experienced sustained grow which has encouraged additional development in the surrounding areas. Furthermore, Church Road is a major thoroughfare for east-west traffic, and

MENDROP
Engineering Resources

expansion of the road to five-lanes permits the roadway to handle any additional traffic this development would contribute.

On behalf of Pinnacle Development & Construction, LLC, thank you for your consideration.

Sincerely,

Blake Mendrop, P.E., P.L.S
Mendrop Engineering Resources

GARDENS of BELLE POINTE

A PLANNED UNIT DEVELOPMENT DISTRICT
DESOTO COUNTY, MISSISSIPPI

PREPARED FOR:
PINNACLE DEVELOPMENT & CONSTRUCTION, LLC
2160 PARK PLACE COVE
NESBIT, MISSISSIPPI 38651

MENDROP
Engineering Resources
854 WILSON DRIVE, SUITE A
RIDGELAND, MISSISSIPPI 39157

September 12, 2017

Ms. Whitney Choat-Cook
Planning Director
Office of Planning and Development
8710 Northwest Dr.
Southaven, Mississippi 38671

RE: Gardens of Belle Pointe
Planned Unit Development District

Dear Ms. Choat-Cook:

We are pleased to submit this document for the 58 acre residential development, Gardens of Belle Pointe. Pinnacle Development & Construction, LLC, recognizes the growth and prominence of this area of the City of Southaven and strongly feels that as a Planned Unit Development District, the sense of community fostered in Gardens of Belle Pointe will be a positive contribution to the city of Southaven. Pinnacle Development & Construction has a history of quality development that complements the high standards of residential development established in the Southaven area, and they are excited to bring their commitment to community and neighborhood development to this Master Planned Community project.

Gardens of Belle Pointe Planned Unit Development District is located north of Church Road, between Getwell Road and Pleasant Hill Road. This planned unit development district would be bounded by Snowden Grove PUD to the west and the Belle Pointe subdivision to the north and east. Currently, the majority of this land can be described as wooded forest area.

Gardens of Belle Pointe has been designed to be a 122-lot community with an overall residential density of 2.1 DU/AC. Lots in Gardens of Belle Pointe range in size from 6,600 square feet to 24,400 square feet. Over eleven acres have been dedicated to open green spaces, including several water features, where residents can gather and enjoy the neighborhood's community atmosphere. Access to the lots will be from Church Road to the south

The design character of Gardens of Belle Pointe will be implemented by architectural regulations and guidelines utilized by Pinnacle Development & Construction to ensure cohesive architectural features and aesthetic continuity throughout the construction of the development.

We believe Gardens of Belle Pointe will make a substantial positive contribution to the Southaven and greater DeSoto County communities which are quickly growing in both size and prominence. Along with Pinnacle Development & Construction, we committed to this project and the opportunity to create a prominent neighborhood that complements and increases the ongoing growth and potential of the community.

Sincerely,

Blake Mendrop

Blake Mendrop, P.E., P.L.S., Principal

Mendrop Engineering Resources, LLC

GARDENS of BELLE POINTE

Table of Contents

GARDENS of BELLE POINTE

I. GENERAL STATEMENT

Gardens of Belle Pointe is situated on an approximately 58 acre tract of land located in Southaven, Mississippi, north of Church Road and between Getwell Road and Pleasant Hill Road as shown on the Boundary Plot Plan. The proposed plan is a single-family residential development in a Planned Unit Development District to accommodate the growing and thriving community.

The Master Plan Exhibit shall serve as the land use and transportation plan for development of the site; however, internal roadways and lotting arrangements may be adjusted somewhat during final design to take advantage of topography and other site considerations. The Topographical and Aerial Exhibit shall serve as the conceptual visual plan for the intention of this development. The purpose of the General Statement is to set forth the conceptual vision of Gardens of Belle Pointe as depicted in the exhibits. The actual permitted uses, dimensional regulations, access and circulation, design criteria, etc., for the project shall at all times be governed by the Master Plan Exhibit and these Conditions of Approval, along with Gardens of Belle Pointe Development Declaration of Covenants, Conditions and Restrictions.

The development will contain a mix of residential lot sizes to accommodate the needs and desires of the residents of Southaven, MS. To that end, the section of the proposed development designated in Exhibit B as Phase II has been specifically designed to meet the needs of those fifty-five years and older. As a Mississippi Hometown Retirement member, growth of the senior sector of the city's population has been exponential. Since 2006, membership in the City of Southaven's senior services program *Forever Young* has almost tripled, indicating a considerable need for this type of neighborhood development. Gardens of Belle Pointe will also contain green spaces and water features to help promote a sense of neighborhood and community within the area.

Prior to development, the Developer will submit to the City for approval a final site plan. In accordance with good development practice, the plan will illustrate not only the spatial relationship of areas and lots within the project, but also show how the area and lots relate to adjacent properties and developments.

II. USES PERMITTED

A. Single-family detached residential uses shall be permitted and regulated as described herein.

B. Accessory uses and structures shall be permitted in accordance with the applicable provisions of the Code of Ordinances, City of Southaven, Mississippi.

C. The greenspace shall be for the residents of Gardens of Belle Pointe. The space will be left open with landscaping to be as natural as possible.

D. A Declaration of Covenants, Conditions and Restrictions, hereinafter the "Declaration" shall be applicable to all properties within the residential community. A Homeowner's Association shall be maintained to assure that development within the neighborhood is completed to the high standards anticipated by the residents of Southaven, MS, and to assure that all features and amenities of the neighborhood that are considered to be common assets are continuously maintained in a quality manner. Business declarations will be provided within different types of land uses.

III. BULK REQUIREMENTS

Development of the community will be guided by the Master Plan, the Phasing Plan, and the Area Location Map. Development of individual parcels must be in compliance with the provisions for dimensional regulations plus the access and circulation conditions provided below.

Restrictions not specifically addressed here or elsewhere in the conditions (and its attachments) including, but not limited to setbacks, side and rear yard requirements, minimum lot areas, accessory uses, and parking and loading shall be as defined in the Code of Ordinances, City of Southaven, Mississippi, as applicable to the Planned Unit Development District. Where provisions of this agreement are in conflict with the above-referenced Ordinance, these provisions shall apply as the plan of development.

A. Plan Data

USE	MINIMUM LOT SIZE	AREA	NO. OF LOTS
Estate	20,000 SF		6
Mini-Estate	18,000 SF		23
Large	12,000 SF		51
Standard	6,600 SF		42
	Subtotal		**122**
Park/Lake		11.36 ac	

The land use density is based on common area and residential acreage. The total development density is 2.1 dwelling units per acre. The actual acreage of individual development areas may vary slightly subject to final design and final engineering.

B. Design standards for single-family detached residences:

AREA	MINIMUM HOUSE SQUARE FOOTAGE	NO. OF LOTS
A	2,000 SF	37
B	1,800 SF	29
C	2,000 SF	28
D	2,450 SF	28

C. Minimum Building Setback for Residential Uses:

	AREA A	AREA B*	AREA C	AREA D
Minimum Front Yard Setback	30 feet	20 feet	30 feet	30 feet
Minimum Side Yard Setback	10 feet	3/5 feet	10 feet	10 feet
Minimum Rear Yard Setback	25 feet	20 feet	25 feet	25 feet

*This is the area designed to meet the needs of the 55/+ year old population.

D. Maximum heights shall be as follows:

1. Residential uses – 35 feet

IV. ROADWAYS, ACCESS, AND CIRCULATION

A. All internal public streets shall be dedicated and improved in accordance with City of Southaven Design Standards.

B. All dedicated public improvements required herein shall be made to the specifications of the City of Southaven.

V. LANDSCAPING, SCREENING, AND OPEN SPACE

A. Open space/common areas within Gardens of Belle Pointe include approximately 11.4 acres or 20%. Parcels designated as open space are shown in the Landscape Exhibit.

VI. DRAINAGE FACILITIES AND SERVICE

A. The stormwater drainage system shall be designed and constructed to the standards of the City of Southaven.

B. All public storm drainage shall require a public easement.

1. Stormwater detention systems located in these areas, except for those parts located in a public drainage easement, shall be owned and maintained by the home owners association. Such maintenance shall be performed so as to insure that the system operates in accordance with the approved plan on file with the City of Southaven's Engineering Department. Such maintenance shall include, but are not limited to, removal of sedimentation, fallen objects, debris, trash, mowing, outlet cleaning and repair of drainage structures.

VII. SANITARY SEWER FACILITIES AND SERVICE

A. A Master Sanitary Sewer Plan shall be submitted at the time Phase I Development Site Plan is submitted for review and approval.

B. The Developer, in accordance with specifications from the City of Southaven, shall provide all sewer lines within the development.

C. Sanitary sewer to be provided by DeSoto County Regional Utility Authority.

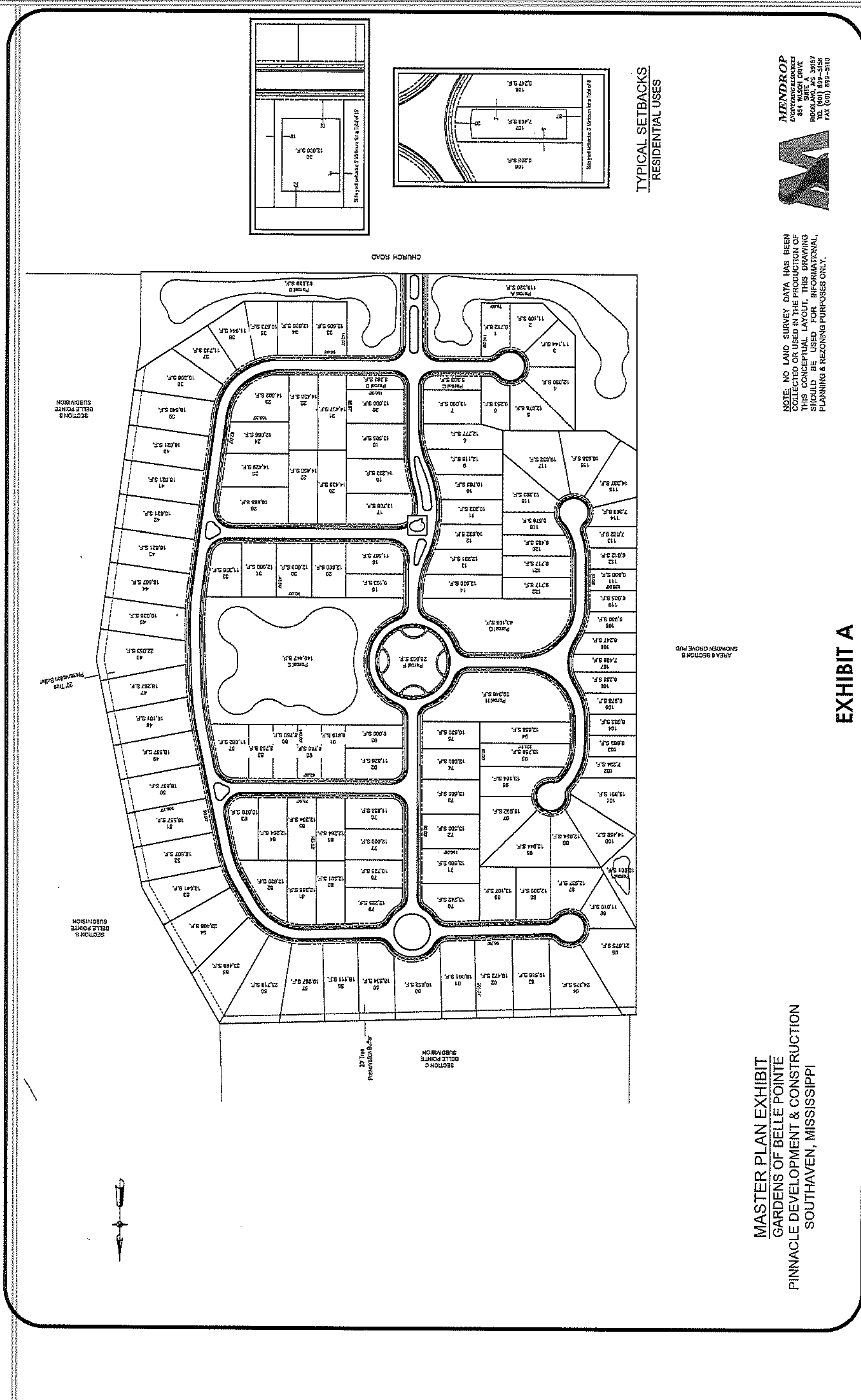
VIII. WATER SERVICE

A. A Master Water Plan shall be submitted at the time Phase One Development Site Plan is submitted for review and approval.

B. Public Water to be provided by the City of Southaven Water Association.

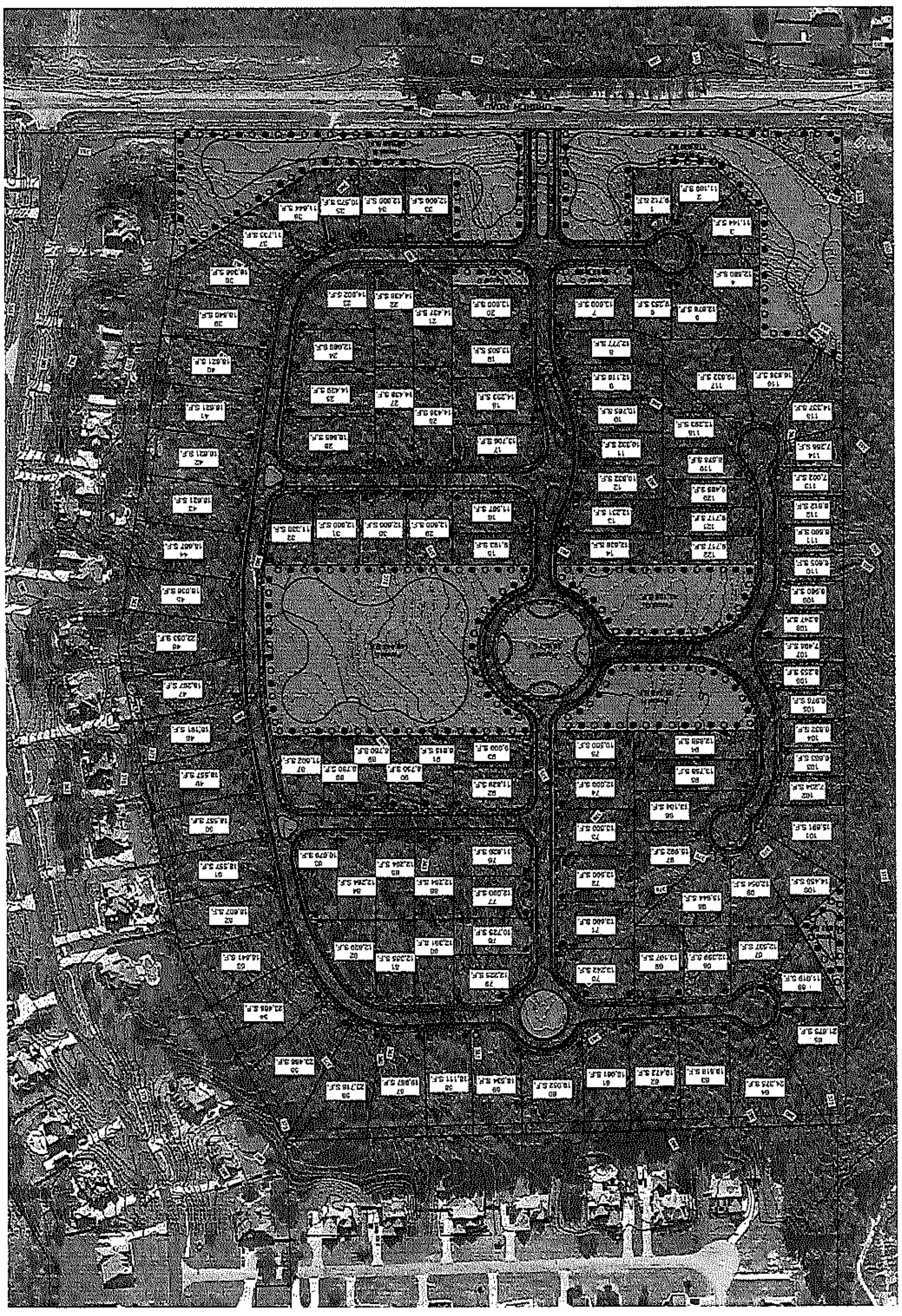
IX. PHASING

A. The current phasing plan for Gardens of Belle Pointe stipulates that the development will be completed in four (4) phases as shown on the Phasing Plan Exhibit, with Phase I being the southernmost section directly accessible by Church Road and continuing to the most northern section labeled as Phase IV. The Phasing Plan illustrated in Exhibit B is subject to change based on the development market needs and overall market economy, the size of this development lends itself to completion in a single phase.



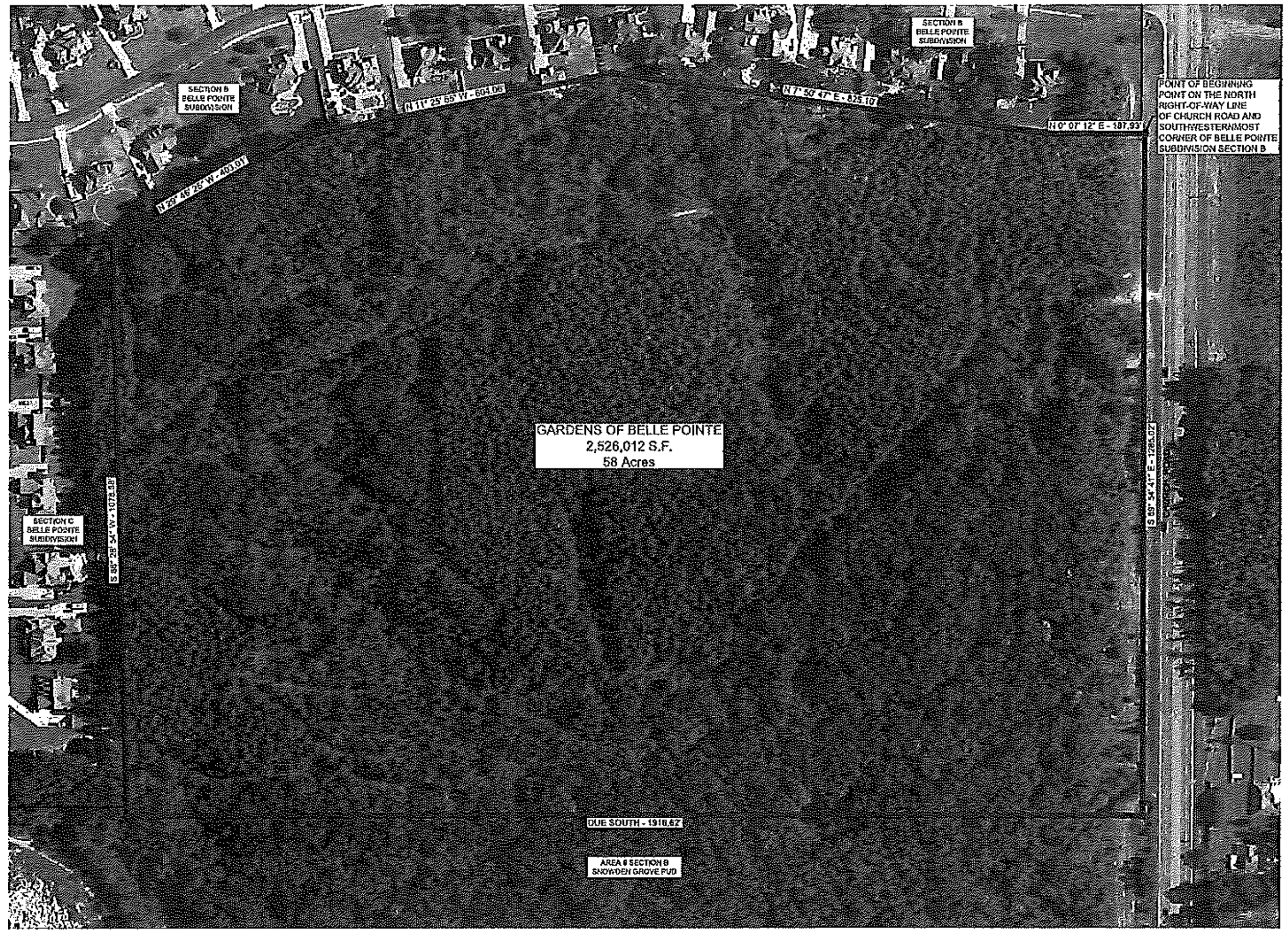
TYPICAL SETBACKS
RESIDENTIAL USES
MENDROP
NOTE: NO LAND SURVEY DATA HAS BEEN COLLECTED OR USED IN THE PRODUCTION OF THIS CONCEPTUAL LAYOUT. THIS DRAWING SHOULD BE USED FOR INFORMATIONAL, PLANNING & REZONING PURPOSES ONLY.
CHURCH ROAD
EXHIBIT A
MASTER PLAN EXHIBIT
GARDENS OF BELLE POINTE
PINNACLE DEVELOPMENT & CONSTRUCTION
SOUTHAVEN, MISSISSIPPI

EXHIBIT B



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

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



Legal Description

Gardens of Belle Pointe
A Proposed 58 Acre Residential Subdivision
Desoto County, Mississippi

Beginning at a point on the north right-of-way line of Church Road, said point being the southwesternmost corner on the boundary of Belle Pointe Subdivision Section B, a subdivision containing 36.86 acres in Section 3, Township 2 South, Range 7 West, Desoto County, according to a map or plat filed for record in the office of the Chancery Clerk of Desoto County at Hernando, Mississippi in Plat Book 77 at Page 5 and Page 6, reference to which is hereby made for all purposes; this point being also the point of beginning of this legal description of the parcel of land that is described by metes and referenced bounds as follows, to-wit:

Thence run North 00° 07' 12" East along the west boundary of said subdivision for a distance of 187.93' to a point; thence run North 07° 50' 47" East for a distance of 825.10' to a point; thence run North 11° 25' 55" West for a distance of 604.06' to a point; thence run North 29° 46' 25" West for a distance of 403.01' to a point; said point also being the southeast corner of Belle Point Subdivision Section C, a subdivision containing 25.45 acres in Section 3, Township 2 South, Range 7 West, Desoto County, according to a map or plat filed for record in the office of said Chancery Clerk in Plat Book 69 at Page 74, reference to which is hereby made for all purposes; leaving said west boundary of Belle Pointe Subdivision Section B; thence run South 88° 28' 54" West along the south boundary of said Belle Pointe Subdivision Section C for a distance of 1,078.58' to a point; thence run Due South for a distance of 1,916.62' to a point on the north right-of-way line of said Church Road; thence run South 89° 54' 41" East along said right-of-way for a distance of 1,285.02' to the point of beginning.

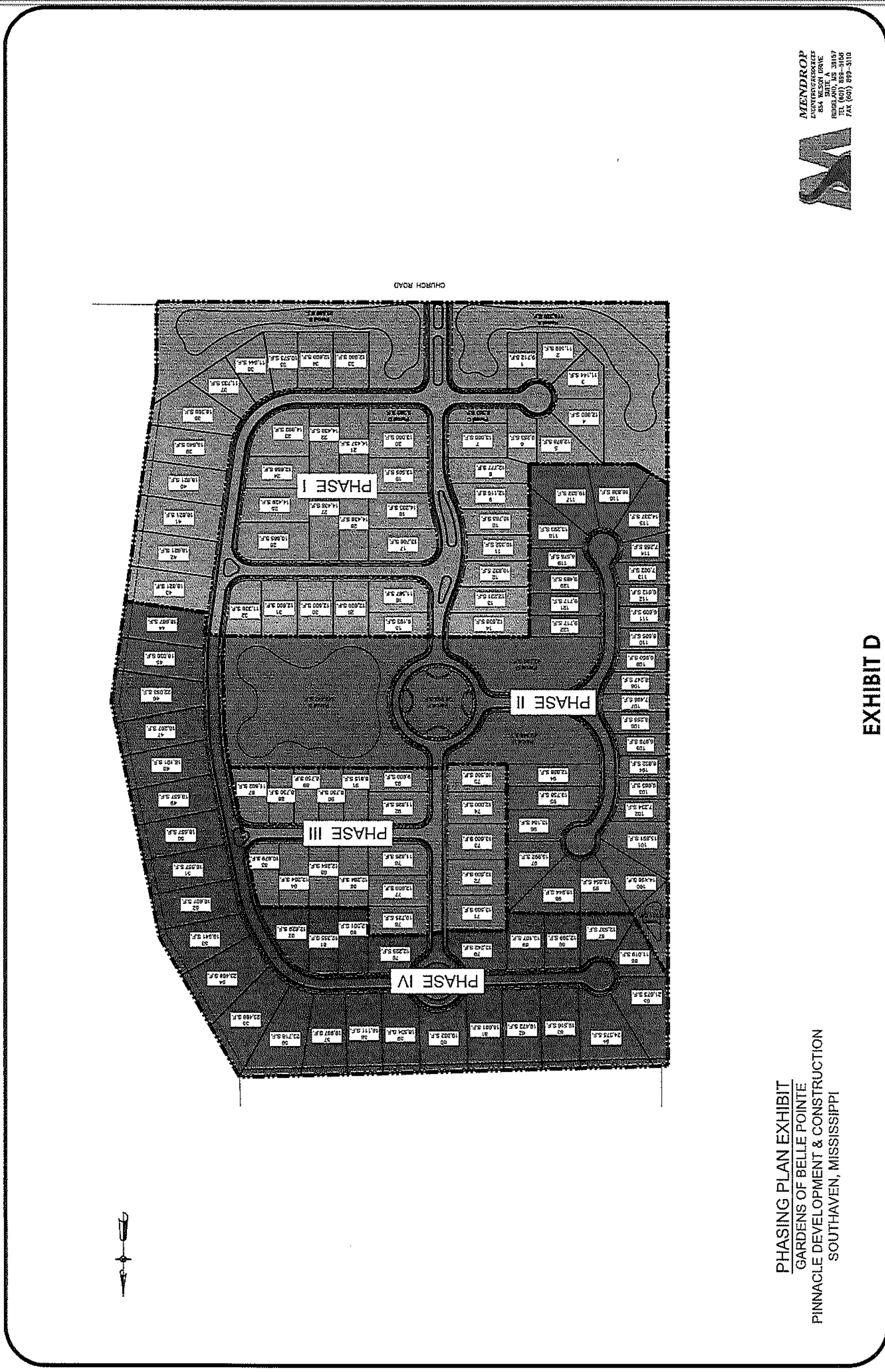
The above described parcel of land contains 57.989 acres, more or less, or 2,526,012 square feet, more or less, and is situated in the Southeast Quarter (SE1/4) and Southwest Quarter (SW1/4) of Section 3, Township 2 North, Range 7 East, Desoto County, Mississippi. Bearings and distances used in this legal description were created using final plats of adjacent subdivisions. No land survey data has been collected or used in the production of this description. This description is for informational purposes only.

BOUNDARY PLOT PLAN
WITH LEGAL DESCRIPTION
GARDENS OF BELLE POINTE
PINNACLE DEVELOPMENT & CONSTRUCTION
SOUTHAVEN, MISSISSIPPI

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

MENDROP
ENGINEERING RESOURCES
854 WILSON DRIVE
SUITE A
RIDGELAND, MS 39157
TEL (601) 899-3158
FAX (601) 899-3110

EXHIBIT C


CHURCH ROAD
PHASE I
PHASE II
PHASE III
PHASE IV
EXHIBIT D
PHASING PLAN EXHIBIT
GARDENS OF BELLE POINTE
PINNACLE DEVELOPMENT & CONSTRUCTION
SOUTHAVEN, MISSISSIPPI
MENDROP

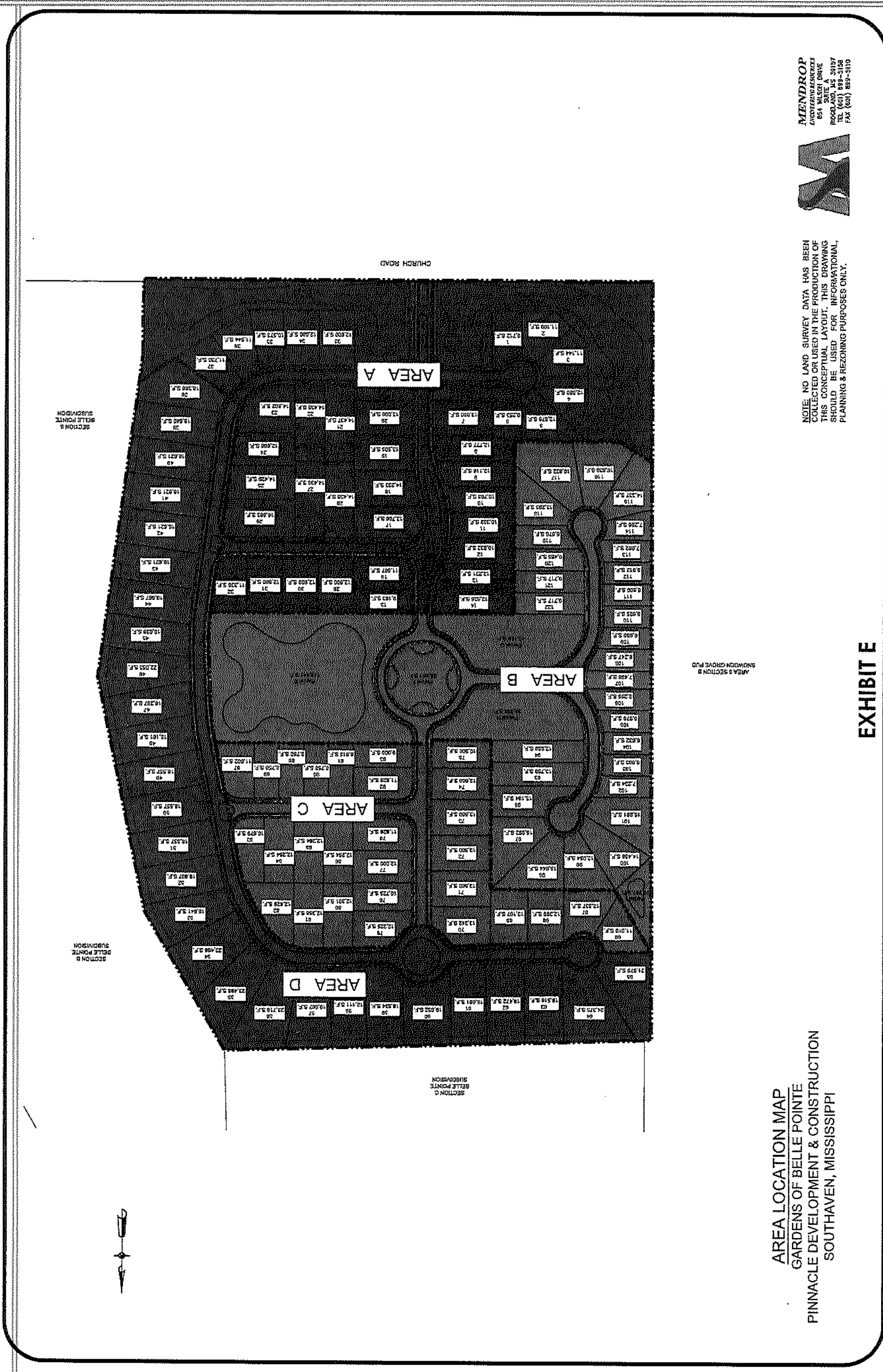
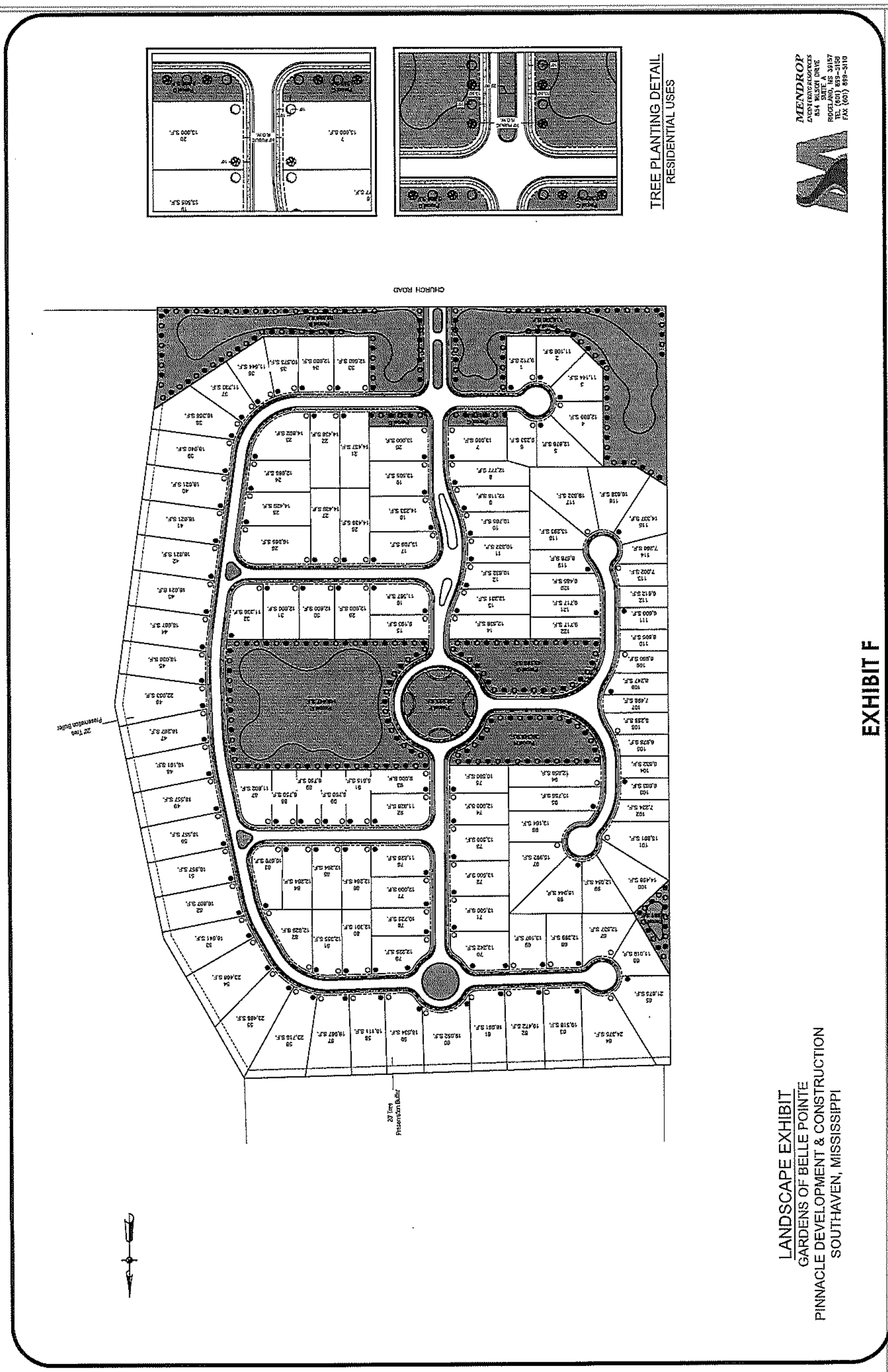
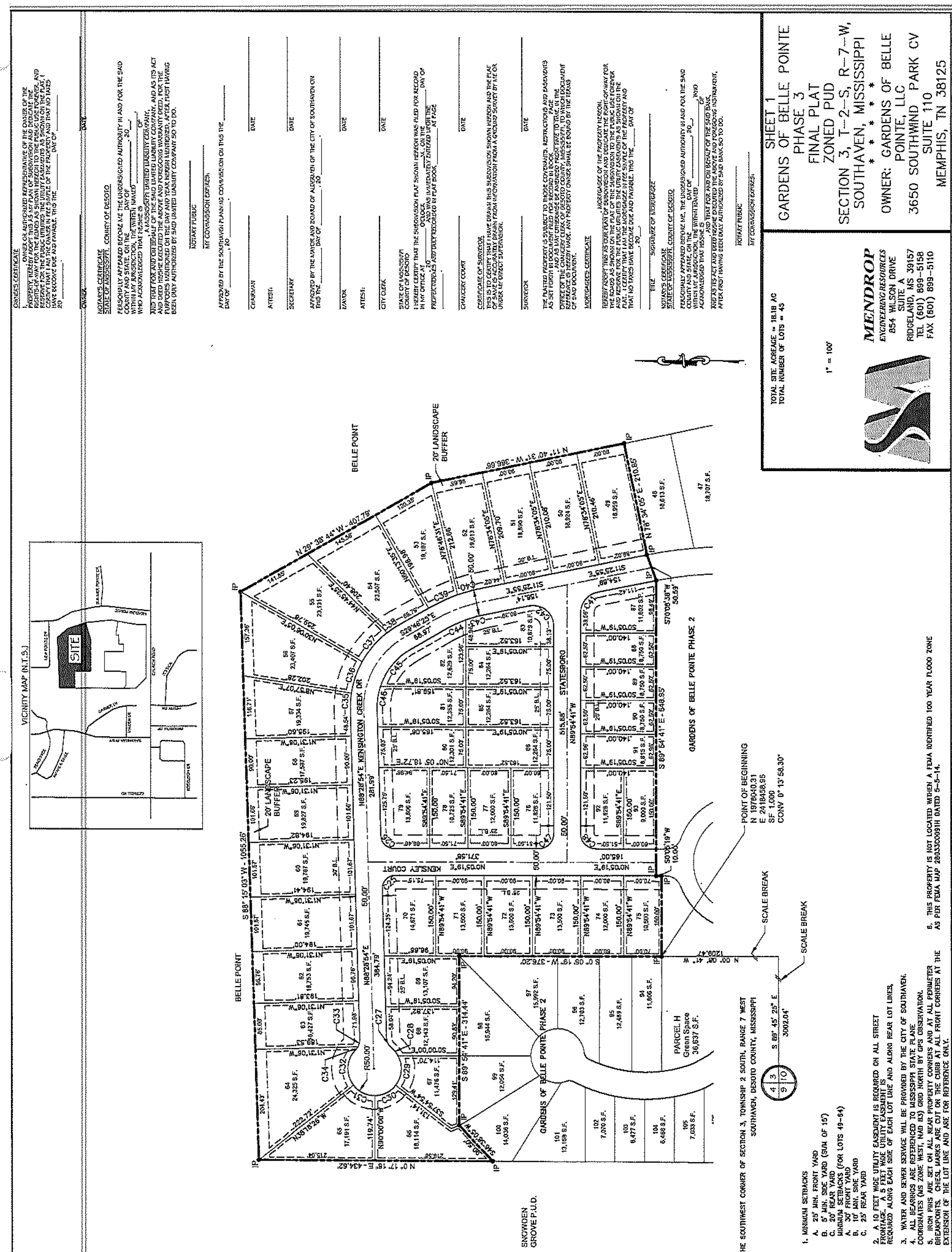


EXHIBIT E
AREA LOCATION MAP
GARDENS OF BELLE POINTE
PINNACLE DEVELOPMENT & CONSTRUCTION
SOUTHAVEN, MISSISSIPPI
NOTE: NO LAND SURVEY DATA HAS BEEN COLLECTED OR USED IN THE PRODUCTION OF THIS CONCEPTUAL LAYOUT. THIS DRAWING SHOULD BE USED FOR INFORMATIONAL, PLANNING & REZONING PURPOSES ONLY.
MENDROP
CHURCH ROAD
AREA A
AREA B
AREA C
AREA D


TREE PLANTING DETAIL
RESIDENTIAL USES
MENDROP
CHURCH ROAD
EXHIBIT F
LANDSCAPE EXHIBIT
GARDENS OF BELLE POINTE
PINNACLE DEVELOPMENT & CONSTRUCTION
SOUTHAVEN, MISSISSIPPI



VICINITY MAP (N.T.S.)
SITE
BELLE POINT
SNOWDEN GROVE P.U.D.
GARDENS OF BELLE POINTE PHASE 2
PARCEL H Green Space 36,637 S.F.
KENSLEY COURT
N88°28'54"E KENSINGTON CREEK DR
STATESBORO
20' LANDSCAPE BUFFER
POINT OF BEGINNING N 1978040.31 E 2418458.95 SF 1.000 CONV 0° 13' 58.30"
SCALE BREAK
THE SOUTHWEST CORNER OF SECTION 3, TOWNSHIP 2 SOUTH, RANGE 7 WEST SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
S 89° 45' 25" E 3002.04'
1. MINIMUM SETBACKS
A. 25' MIN. FRONT YARD
B. 5' MIN. SIDE YARD (SUM OF 15')
C. 20' REAR YARD
MINIMUM SETBACKS (FOR LOTS 49-64)
A. 30' FRONT YARD
B. 10' MIN. SIDE YARD
C. 25' REAR YARD
2. A 10 FEET WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE. A 5 FEET WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE AND ALONG REAR LOT LINES.
3. WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
4. ALL BEARINGS ARE REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES (MS ZONE WEST, NAD 83) GRID NORTH BY GPS OBSERVATION.
5. IRON PINS ARE SET ON ALL REAR PROPERTY CORNERS AND AT ALL PERIMETER BREAKPOINTS. CHISEL MARKS ARE CUT ON THE CURB AT ALL FRONT CORNERS AT THE EXTENSION OF THE LOT LINE AND ARE FOR REFERENCE ONLY.
6. THIS PROPERTY IS NOT LOCATED WITHIN A FEMA IDENTIFIED 100 YEAR FLOOD ZONE AS PER FEMA MAP 28033C0091H DATED 5-5-14.
TOTAL SITE ACREAGE = 18.18 AC
TOTAL NUMBER OF LOTS = 45
1" = 100'
MENDROP ENGINEERING RESOURCES
854 WILSON DRIVE SUITE A
RIDGELAND, MS 39157
TEL (601) 899-5158
FAX (601) 899-5110
SHEET 1
GARDENS OF BELLE POINTE PHASE 3
FINAL PLAT
ZONED PUD
SECTION 3, T-2-S, R-7-W, SOUTHAVEN, MISSISSIPPI
OWNER: GARDENS OF BELLE POINTE, LLC
3650 SOUTHWIND PARK CV SUITE 110
MEMPHIS, TN 38125
OWNER'S CERTIFICATE
NOTARY'S CERTIFICATE
CERTIFICATE OF SURVEYOR
MORTGAGEE'S CERTIFICATE

UNCLASSIFIED // FOR OFFICIAL USE ONLY

DEPARTMENT OF THE ARMY
U.S. ARMY CORPS OF ENGINEERS, MEMPHIS DISTRICT
167 NORTH MAIN STREET B-202
MEMPHIS, TENNESSEE 38103-1894

August 26, 2019

City of Southaven
8710 Northwest Drive
Southaven, MS 38671

SUBJECT: Habitat Survey in Support of Flood Risk Management
Desoto County, Mississippi
Tax Parcel I.DS Nos. 107929000 - 0000103, 108827000 – 0000400 and 108726000 - 0002000

Dear Landowner:

This letter is a **preliminary** notice of intent from the U.S. Army Corps of Engineers to secure a Right-of-Entry for Survey and Exploration, Desoto County, Tax Parcel I.D. Nos. 107929000 – 0000103, 108827000 – 0000400, and 108726000 - 0002000 for habitat surveys in support of flood risk management. Our records show that you currently own or have an interest in that property.

Enclosed is (ENG Form 1258) of the Department of the Army for Right-of-Entry for Survey and Exploration, as well as a tax map, concerning the subject property for your review and consideration. Please sign the Right-of-Entry Agreement for Survey and Exploration and return it in the enclosed self-addressed stamped envelope **no later than September 9, 2019**.

Should you have any questions, please do not hesitate to contact me at 901-579-3623 or via email at brian.s.johnson@usace.army.mil.

Enclosures

Sincerely,

Hugh R. Coleman
District Chief of Real Estate, Memphis
Real Estate Contracting Officer

UNCLASSIFIED // FOR OFFICIAL USE ONLY

Contract # DACW66-5-19-0112

DEPARTMENT OF THE ARMY
RIGHT-OF-ENTRY FOR SURVEY AND EXPLORATION

<u>HABITAT SURVEYS IN SUPPORT OF FLOOD RISK MANAGEMENT</u>

City of Southaven
Desoto County, Mississippi
Parcel ID: 107929000 - 0000103, 108827000 – 0000400 and 108726000 - 0002000

The undersigned, hereinafter called the "Owner," hereby grants to the UNITED STATES OF AMERICA, hereinafter called the "Government," a permit or right-of-entry upon the following terms and conditions:

1. The Owner hereby grants to the Government an irrevocable right to enter upon the lands hereinafter described at any time within a period of (24) months from the date of this instrument, in order to survey, make test borings, and carry out such other exploratory work as may be necessary to complete the investigation being made of said lands by the Government.

2. This permit includes the right of ingress and egress on other lands of the Owner not described below, provided such ingress and egress is necessary and not otherwise conveniently available to the Government.

3. All tools, equipment, and other property taken upon or placed upon the land by the Government shall remain the property of the Government and may be removed by the Government at any time within a reasonable period after the expiration of this permit or right-of-entry.

4. If any action of the Government's employees or agents in the exercise of this right-of-entry results in damage to the real property, the Government will, at its option, either repair such damage or make an appropriate settlement with the owner. In no event shall such repair or settlement exceed the fair market value of the fee interest of the real property at the time immediately preceding such damage. The Government's liability under this clause may not exceed appropriations available for such payment and nothing contained in this agreement may be considered as implying that Congress will at a later date appropriate funds sufficient to meet deficiencies. The provisions of this clause are without prejudice to any rights the Owner may have to make a claim under applicable laws for any other damages than provided herein.

5. The land affected by this permit or right-of-entry is located in the State of Mississippi, County of Desoto, and is described as follows: Parcel ID: 107929000 - 0000103, 108827000 – 0000400 and 108726000 - 0002000. See Attached Parcel Map for details.

OWNER/MANAGER: City of Southaven
LOCATION: Desoto County, Mississippi
PARCEL ID: See Attached Parcel Map for details

Contract # DACW66-5-19-0112

WITNESSES MY HAND AND SEAL this 6th day of September, 2019

WITNESS SIGNATURE:

Andrew Mullen 9-6-19

Signature Date

OWNER/GRANTOR:

[signature] 9-

Signature Date

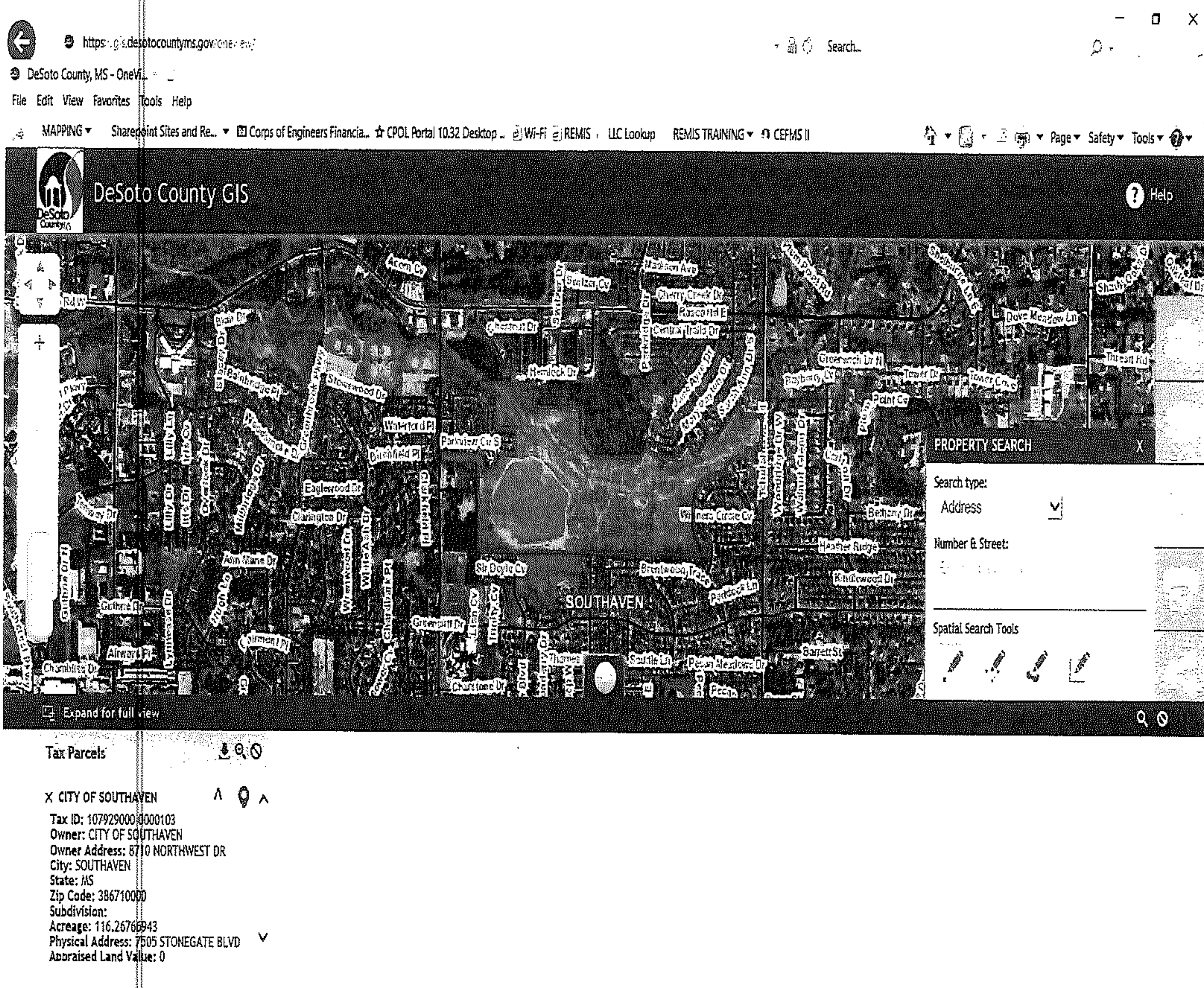
UNITED STATES OF AMERICA

BY____________________________

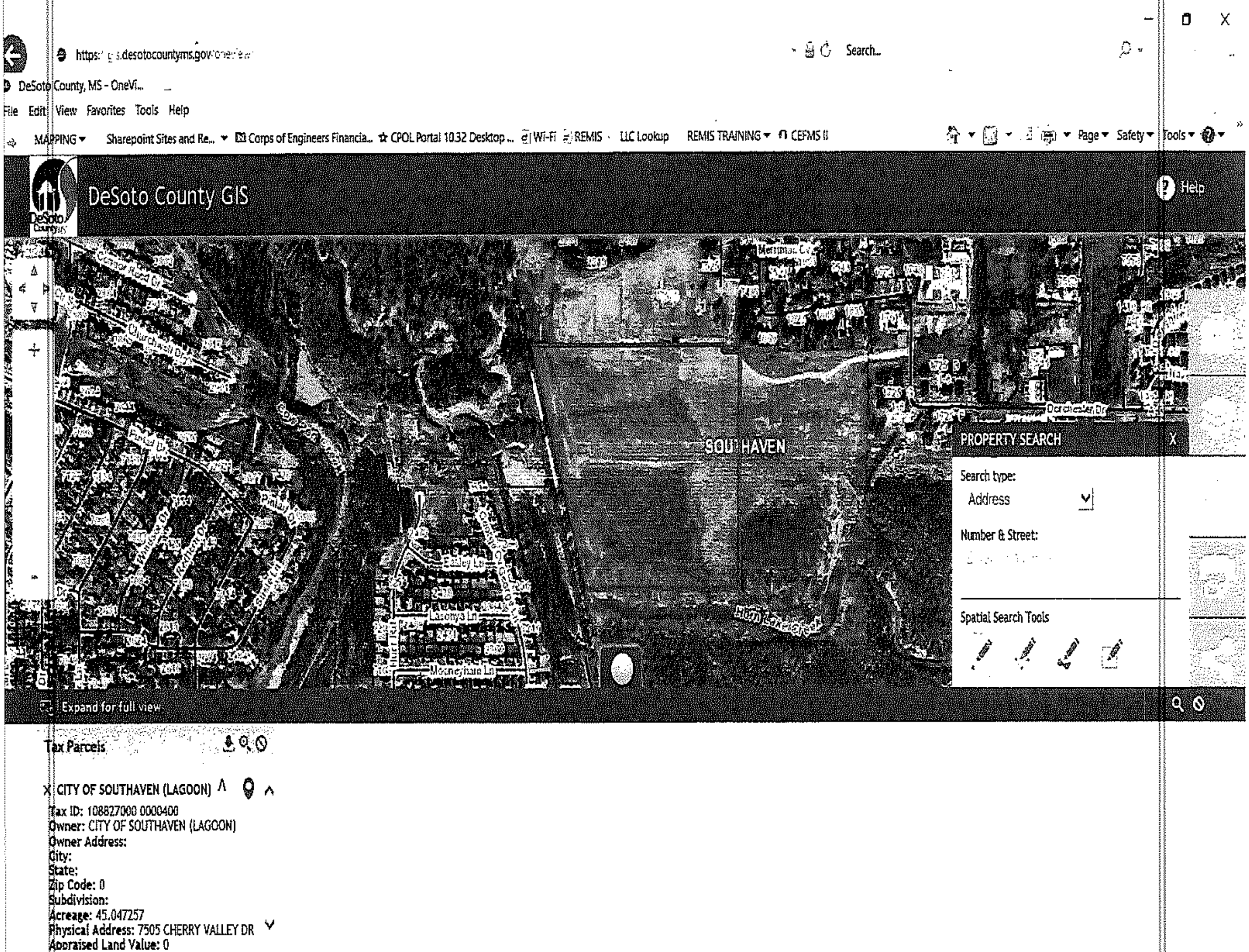
Hugh Coleman
District Chief of Real Estate, Memphis
Chief, Realty Services Branch
Real Estate Region South Division
Real Estate Contracting Officer

Contract # DACW66-5-19-0112

Exhibit A



Contract # DACW66-5-19-0112



Contract # DACW66-5-19-0112

Determine existing environmental conditions and habitat values. Investigate farmed or vegetated wetlands, wildlife habitat, and water quality. There are different actions that may be completed in the field depending on the site (soil probes, vegetation surveys, shovel tests), but these actions aren't likely to disrupt any farming activities or other work. No heavy equipment will be utilized in the field for these investigations.

The City of Southaven Docket Recap

September 03, 2019

General Fund		**588,502.09**
Balance Sheet	460.00	
Mayor Admin	21,482.49	
Board of Aldermen	-	
Arts And Cultural Affairs	5,552.33	
Court	3,929.29	
Finance & Administration	756.45	
Information Technology	17,871.32	
City Clerk	5,129.13	
Operations Department	-	
Planning & Engineering	3,271.77	
Police	47,582.94	
Fire	36,523.65	
Fire Prevention	-	
EMS	12,868.90	
Public Works	17,247.93	
Streets	63,632.23	
Parks	58,929.68	
Park Tournaments	28,376.51	
Code Enforcement	1,967.52	
City Fuel	-	
Expense Accounts	242,185.94	
Administrative Expenses	-	
Litigation	11,959.00	
Liability Insurance	-	
Professional Dues	8,775.01	
Bond Funded CAP Proj		62,621.47
Tourist & Convention		1,054.62
Debt Service		-
Utility Fund		389,575.25
Sanitation Fund		54.82
Payroll Fund		18,652.07
DOCKET TOTAL		**1,060,460.32**

08/29/2019 14:24 | CITY OF SOUTHAVEN | P 1
1540ppyle | FY19 CLAIMS DOCKET C-090319 | apinvgla

YEAR/PERIOD: 2019/1 TO 2019/12

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND					
0010-000-000-00-500700-			RECREATIONAL FEES				
030638 TAYLOR WANDA	8-19-19	327562	2019 11 INV A	55.00	C-090319		MISTAKENLY ASSIGNED
INVOICE:		FULL DESC:	MISTAKENLY ASSIGNED TO FOOTBALL INSTEAD OF CHEER				
030639 WRIGHT CHERESA	8-21-19	327628	2019 11 INV A	55.00	C-090319		REFUND - GAME HOURS
INVOICE:		FULL DESC:	REFUND - GAME HOURS				
030640 BATTE JUSTIN	8-21-19	327627	2019 11 INV A	65.00	C-090319		REFUND - COACH ISSU
INVOICE:		FULL DESC:	REFUND - COACH ISSUE				
030643 MOTT KEVIN	8-22-19	327814	2019 11 INV A	55.00	C-090319		CAN'T TRAVEL-FLAG F
INVOICE:		FULL DESC:	CAN'T TRAVEL-FLAG FOOTBALL (JANDON MOTT)				
030643 MOTT KEVIN	8-22-2019	327813	2019 11 INV A	55.00	C-090319		CAN'T TRAVEL- PEE W
INVOICE:		FULL DESC:	CAN'T TRAVEL- PEE WEE CHEER (MAYA MOTT)				
				110.00			
030649 BAXTER KELSEY	8-28-19	328141	2019 11 INV A	65.00	C-090319		PAID AFTER REGISTRA
INVOICE:		FULL DESC:	PAID AFTER REGISTRATION WAS CLOSED				
030650 BUNTYN RACHEL	8-27-19	328142	2019 11 INV A	55.00	C-090319		NOT ENOUGH GIRLS TO
INVOICE:		FULL DESC:	NOT ENOUGH GIRLS TO TEACH CHEER HER AGE-A. BUNTYN				
030650 BUNTYN RACHEL	8-27-2019	328143	2019 11 INV A	55.00	C-090319		NOT ENOUGH GIRLS TO
INVOICE:		FULL DESC:	NOT ENOUGH GIRLS TO TEACH CHEER HER AGE -J. BYNTYN				
				110.00			
			ACCOUNT TOTAL	460.00			
		ORG 0010	TOTAL	460.00			
111		MAYOR ADMIN DEPARTMENT					
0010-100-111-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	332320801001	328147	2019 11 INV A	69.82	C-090319		WIRELESS MOUSE & EL
INVOICE: 332320801001		FULL DESC:	WIRELESS MOUSE & ELECTRIC STAPLER				
007600 OFFICE DEPOT	36458165501	328149	2019 11 INV A	152.48	C-090319		INK, SUPPLIES
INVOICE: 36458165501		FULL DESC:	INK, SUPPLIES				
				222.30			
014117 MADISON SIGNS LLC	13738	327991	2019 11 INV A	79.00	C-090319		TISH DUNNING BUSINE
INVOICE: 13738		FULL DESC:	TISH DUNNING BUSINESS CARDS				
			ACCOUNT TOTAL	301.30			
0010-100-111-00-611300-			MAINTENANCE VEHICLES				
002352 DEPARTMENT OF REVENU	8-22-2019	327567	2019 11 INV A	12.00	C-090319		TAG & MAIL FEE/2019
INVOICE:		FULL DESC:	TAG & MAIL FEE/2019 FORD ESCAPE (TISH)-F71KUB75077				
			ACCOUNT TOTAL	12.00			

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2019/1 TO 2019/12

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010-100-111-00-614000-			FUEL & OIL				
020340 MUSSELWHITE DARREN	8-14-2019	327722	2019 11 INV A	418.15	C-090319		CITY VEHICLE EXPENS
INVOICE:		FULL DESC:	CITY VEHICLE EXPENSES				
			ACCOUNT TOTAL	418.15			
0010-100-111-00-630600-			VEHICLES				
000189 HOMER SKELTON FORD	130103	328001 19000156	2019 11 INV A	20,695.00	C-090319		2019 FORD ESCAPE S
INVOICE: 130103		FULL DESC:	2019 FORD ESCAPE S - TISH DUNNING (VIN#5077)				
			ACCOUNT TOTAL	20,695.00			
			ORG 111 TOTAL	21,426.45			
120			ARTS AND CULTURAL AFFAIRS				
0010-400-120-00-610400-			OFFICE SUPPLIES				
007823 AMERICAN PAPER & TWI	3389195	328109	2019 11 INV A	96.00	C-090319		COPIER PAPER
INVOICE: 3389195		FULL DESC:	COPIER PAPER				
			ACCOUNT TOTAL	96.00			
0010-400-120-00-622100-			PROFESSIONAL FEES				
001361 SAM'S CLUB DIRECT	9-8-2019	327923	2019 11 INV A	77.85	C-090319		#0402 24651288 3-SA
INVOICE:		FULL DESC:	#0402 24651288 3-SAM'S CLUB DIRECT (SEPT. 8, 2019)				
004489 JOHNSON CINDY	278-19	328130	2019 11 INV A	765.00	C-090319		AEROBICS INSTRUCTOR
INVOICE:		FULL DESC:	AEROBICS INSTRUCTOR				
004545 FIRST CHOICE CATERIN	816-19	327613	2019 11 INV A	2,833.30	C-090319		SOCK HOP LUNCHEON
INVOICE:		FULL DESC:	SOCK HOP LUNCHEON				
013302 MCMULLIN GLORIA	8-19	327612	2019 11 INV A	180.00	C-090319		LINE DANCING
INVOICE:		FULL DESC:	LINE DANCING				
013370 CAIN, MARY	27-19	327829	2019 11 INV A	60.00	C-090319		LINE DANCE
INVOICE:		FULL DESC:	LINE DANCE				
015915 WISEMAN CYNTHIA	815-19	327416	2019 11 INV A	180.00	C-090319		AEROBICS CLASS (JUL
INVOICE:		FULL DESC:	AEROBICS CLASS (JULY 23 & 30 - AUG. 6 & 15)				
017200 SMITH JOYCE W	823-19	327831	2019 11 INV A	120.00	C-090319		YOGA CLASS (AUG. 20
INVOICE:		FULL DESC:	YOGA CLASS (AUG. 20-23, 2019)				
017272 PERKINS WENDY	822-19	327828	2019 11 INV A	120.00	C-090319		AEROBICS INSTR.
INVOICE:		FULL DESC:	AEROBICS INSTR.				
018134 FORRESTER SHERRY	539-19	327415	2019 11 INV A	630.00	C-090319		ART INSTR. (JULY 26
INVOICE:		FULL DESC:	ART INSTR. (JULY 26 & 31 - AUG. 2, 7, 9 & 14)				
~~021019 CAIN LINDA A~~	~~399-19~~	~~327624~~	~~2019 11 INV A~~	~~60.00~~	~~C-090319~~		~~LINE DANCE~~
INVOICE:		FULL DESC:	LINE DANCE				
021019 CAIN LINDA A	400-19	328132	2019 11 INV A	60.00	C-090319		LINE DANCE (3 HOURS

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    YEAR/PERIOD: 2019/1  TO 2019/12
  ACCOUNT/VENDOR              DOCUMENT      VOUCHER PO        YEAR/PR TYP S                  WARRANT   CHECK      DESCRIPTION

     INVOICE:                             FULL DESC:  LINE DANCE (3 HOURS - AUGUST 26, 2019)
  021019 CAIN LINDA A         401-19         328131           2019 11 INV A            60.00 C-090319             LINE DANCE (AUGUST
     INVOICE:                             FULL DESC:  LINE DANCE (AUGUST 27, 2019)
                                                                                      180.00

  028876 BURCH DEBORA         8-19           328133           2019 11 INV A           120.00 C-090319             YOGA (AUG. 2, 6, 20
     INVOICE:                             FULL DESC:  YOGA (AUG. 2, 6, 20 & 27, 2019)

  029120 YOUNG LEASING CO     INV3235678     327812           2019 11 INV A           190.18 C-090319             COPY CONTRACT - FOR
     INVOICE:                             FULL DESC:  COPY CONTRACT - FOREVER YOUNG

                                                              ACCOUNT TOTAL         5,456.33

                                                       ORG 120      TOTAL           5,552.33

125                                        COURT DEPARTMENT
0010-100-125-00-621500-                                   COURT BOND REFUND
  030644 MENDOZA ALENA M      8-26-2019      327838           2019 11 INV A           150.00 C-090319             CASH BOND REFUND
     INVOICE:                             FULL DESC:  CASH BOND REFUND

  030647 ROJAS FIDEL          8-28-19        328112           2019 11 INV A           184.00 C-090319             CASH BOND REFUND
     INVOICE:                             FULL DESC:  CASH BOND REFUND

                                                              ACCOUNT TOTAL           334.00

0010-100-125-00-621501-                                   COURT FINES
  024253 AMERICAN MUNICIPAL S 43338          327731           2019 11 INV A           304.76 C-090319             COLLECTION FEES FOR
     INVOICE:  43338                      FULL DESC:  COLLECTION FEES FOR JULY 2019

                                                              ACCOUNT TOTAL           304.76

0010-100-125-00-621505-                                   COURT SUPPLIES
  000739 CDW LLC              TMJ5649        327525           2019 11 INV A           677.01 C-090319             PRINTER FOR COURT D
     INVOICE:                             FULL DESC:  PRINTER FOR COURT DEPT

  001137 FEDEX                6-629-33277  327938             2019 11 INV A            43.06 C-090319             MEDNIKOW LETTER
     INVOICE:                             FULL DESC:  MEDNIKOW LETTER

  007600 OFFICE DEPOT         2331845371   328017             2019 11 INV A            64.99 C-090319             PRINTING CALCULATOR
     INVOICE:  2331845371                 FULL DESC:  PRINTING CALCULATOR
  007600 OFFICE DEPOT         338884452001 327939             2019 11 INV A           424.85 C-090319             TONER RECEIPT PAPER
     INVOICE:  338884452001               FULL DESC:  TONER RECEIPT PAPER
  007600 OFFICE DEPOT         364443021001 328111             2019 11 INV A            31.26 C-090319             LABELS, FASTNERS
     INVOICE:  364443021001               FULL DESC:  LABELS, FASTNERS
                                                                                      521.10

  022510 SHAW GORDON          8-28-19        328110           2019 11 INV A           200.00 C-090319             SPECIAL PROSECUTOR-
     INVOICE:                             FULL DESC:  SPECIAL PROSECUTOR- AUSGUST 28, 2019(1/2 DAY)

                                                              ACCOUNT TOTAL         1,441.17
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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2019/1 TO 2019/12

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010-100-125-00-622100-			PROFESSIONAL SERVICES				
022510 SHAW GORDON	8-23-2019	327730	2019 11 INV A	200.00	C-090319		SPECIAL PROSECUTOR-
INVOICE:		FULL DESC:	SPECIAL PROSECUTOR-AUGUST 23, 2019				
029754 TURNER JOHN B	8-21-2019	327564	2019 11 INV A	300.00	C-090319		SPECIAL PROSECUTOR
INVOICE:		FULL DESC:	SPECIAL PROSECUTOR - AUGUST 21, 2019				
			ACCOUNT TOTAL	500.00			
			ORG 125 TOTAL	2,579.93			
145		DEPARTMENT OF FINANCE & ADMIN					
0010-100-145-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	332320801001	328147	2019 11 INV A	20.69	C-090319		WIRELESS MOUSE & EL
INVOICE: 332320801001		FULL DESC:	WIRELESS MOUSE & ELECTRIC STAPLER				
007600 OFFICE DEPOT	341228096001	328148	2019 11 INV A	11.70	C-090319		BOXES
INVOICE: 341228096001		FULL DESC:	BOXES				
007600 OFFICE DEPOT	362637898001	328000	2019 11 INV A	5.69	C-090319		OFFICE SUPPLIES
INVOICE: 362637898001		FULL DESC:	OFFICE SUPPLIES				
007600 OFFICE DEPOT	364478905001	327999	2019 11 INV A	27.12	C-090319		OFFICE SUPPLIES
INVOICE: 364478905001		FULL DESC:	OFFICE SUPPLIES				
				65.20			
007823 AMERICAN PAPER & TWI	3389195	328109	2019 11 INV A	167.20	C-090319		COPIER PAPER
INVOICE: 3389195		FULL DESC:	COPIER PAPER				
			ACCOUNT TOTAL	232.40			
0010-100-145-00-625700-			TELEPHONE & POSTAGE				
001137 FEDEX	6-706-99816	327937	2019 11 INV A	30.71	C-090319		SHIPPING
INVOICE:		FULL DESC:	SHIPPING				
			ACCOUNT TOTAL	30.71			
0010-100-145-00-626900-			TRAVEL & TRAINING				
018206 MCILWAIN EDITH	8-16-2019	327565	2019 11 INV A	301.24	C-090319		CONT. EDUCATION
INVOICE:		FULL DESC:	CONT. EDUCATION				
			ACCOUNT TOTAL	301.24			
			ORG 145 TOTAL	564.35			
150		INFORMATION TECHNOLOGY					
0010-100-150-00-610400-			OFFICE SUPPLIES				
000739 CDW LLC	TMH8830	327501	2019 11 INV A	35.70	C-090319		PRINTER ADAPTERS
INVOICE:		FULL DESC:	PRINTER ADAPTERS				
~~007600 OFFICE DEPOT~~	~~2318918099~~	~~327915~~	~~2019 11 INV A~~	~~77.66~~	~~C-090319~~		~~IT SUPPLIES~~
INVOICE: 2318918099		FULL DESC:	IT SUPPLIES				
007600 OFFICE DEPOT	357568594001	327499	2019 11 INV A	52.07	C-090319		OFFICE SUPPLIES

YEAR/PERIOD: 2019/1 TO 2019/12

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 357568594001		FULL DESC:	OFFICE SUPPLIES				
				129.73			
			ACCOUNT TOTAL	165.43			
0010-100-150-00-610500-			COMPUTERS				
000342 DELL MARKETING LP	10336215461	327897	2019 11 INV A	978.40	C-090319		LAPTOP - PARKS DEPT
INVOICE: 10336215461		FULL DESC:	LAPTOP - PARKS DEPT.				
000342 DELL MARKETING LP	10336560027	327898	2019 11 INV A	2,159.84	C-090319		LAPTOP FOR HR GENER
INVOICE: 10336560027		FULL DESC:	LAPTOP FOR HR GENERALIST				
				3,138.24			
000739 CDW LLC	TFL6802	327445	2019 11 INV A	2,155.47	C-090319		MUNIS-PRINTERS BATC
INVOICE:		FULL DESC:	MUNIS-PRINTERS BATCH SCANNING FOR INVOICES-PER CS				
000739 CDW LLC	TMP5877	327904	2019 11 INV A	972.00	C-090319		POWER STRIPS FOR NE
INVOICE:		FULL DESC:	POWER STRIPS FOR NEW SERVER PD				
				3,127.47			
001361 SAM'S CLUB DIRECT	9-8-2019	327923	2019 11 INV A	902.88	C-090319		#0402 24651288 3-SA
INVOICE:		FULL DESC:	#0402 24651288 3-SAM'S CLUB DIRECT (SEPT. 8, 2019)				
020449 FINAL TOUCH SECURITY	56283	327500	2019 11 INV A	360.00	C-090319		ANNUAL SERVICE FOR
INVOICE: 56283		FULL DESC:	ANNUAL SERVICE FOR ALARM - IT & CITY HALL				
030637 PROTECVIDEO LLC	2361	327561	2019 11 INV A	836.00	C-090319		LICENCE PLATE READE
INVOICE: 2361		FULL DESC:	LICENCE PLATE READER CAMERA & ACCESSORIES				
			ACCOUNT TOTAL	8,364.59			
0010-100-150-00-612500-			UNIFORMS				
000424 A 2 Z ADVERTISING	51641	327502	2019 11 INV A	7.50	C-090319		BAKER ALLOTMENT
INVOICE: 51641		FULL DESC:	BAKER ALLOTMENT				
			ACCOUNT TOTAL	7.50			
0010-100-150-00-614000-			GASOLINE/OIL				
006919 FUELMAN	NP56767722	327498	2019 11 INV A	62.05	C-090319		ITEC FUEL
INVOICE:		FULL DESC:	ITEC FUEL				
006919 FUELMAN	NP56792157	327916	2019 11 INV A	131.63	C-090319		ITEC FUEL
INVOICE:		FULL DESC:	ITEC FUEL				
				193.68			
			ACCOUNT TOTAL	193.68			
0010-100-150-00-626900-			TRAVEL & TRAINING				
000151 APCO INTERNATIONAL I	45794	327914	2019 11 INV A	635.58	C-090319		DISPATCH TRAINING B
INVOICE: 45794		FULL DESC:	DISPATCH TRAINING BOOKS				

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   YEAR/PERIOD: 2019/1  TO 2019/12
  ACCOUNT/VENDOR              DOCUMENT      VOUCHER PO       YEAR/PR TYP S              WARRANT   CHECK     DESCRIPTION

                                                         ACCOUNT TOTAL        635.58

                                                    ORG 150      TOTAL      9,366.78

155                                     CITY CLERK
0010-100-155-00-610400-                            OFFICE SUPPLIES
  000342 DELL MARKETING LP    10336229059   328004         2019 11 INV A    1,026.50 C-090319          COMPUTER CITY CLERK
     INVOICE:  10336229059             FULL DESC:  COMPUTER CITY CLERK OFFICE

  007600 OFFICE DEPOT         34011349001   328003         2019 11 INV A      219.53 C-090319          OFFICE SUPPLIES
     INVOICE:  34011349001             FULL DESC:  OFFICE SUPPLIES
  007600 OFFICE DEPOT         348071907001 327467          2019 11 INV A      367.35 C-090319          OFFICE SUPPLIES
     INVOICE:  348071907001            FULL DESC:  OFFICE SUPPLIES
  007600 OFFICE DEPOT         362562389001 327998          2019 11 INV A       62.86 C-090319          SUPPLIES
     INVOICE:  362562389001            FULL DESC:  SUPPLIES
  007600 OFFICE DEPOT         362637898001 328000          2019 11 INV A       17.07 C-090319          OFFICE SUPPLIES
     INVOICE:  362637898001            FULL DESC:  OFFICE SUPPLIES
                                                                         ____________
                                                                              666.81

                                                         ACCOUNT TOTAL      1,693.31

0010-100-155-00-610401-                            OFFICE SUPPLY-INVENTORY
  007600 OFFICE DEPOT         341228096001 328148          2019 11 INV A       47.15 C-090319          BOXES
     INVOICE:  341228096001            FULL DESC:  BOXES
  007600 OFFICE DEPOT         348071907001 327467          2019 11 INV A        2.74 C-090319          OFFICE SUPPLIES
     INVOICE:  348071907001            FULL DESC:  OFFICE SUPPLIES
  007600 OFFICE DEPOT         359376454001 327837          2019 11 INV A       33.26 C-090319          OFFICE SUPPLIES
     INVOICE:  359376454001            FULL DESC:  OFFICE SUPPLIES
  007600 OFFICE DEPOT         362637898001 328000          2019 11 INV A       58.84 C-090319          OFFICE SUPPLIES
     INVOICE:  362637898001            FULL DESC:  OFFICE SUPPLIES
  007600 OFFICE DEPOT         364478905001 327999          2019 11 INV A       28.60 C-090319          OFFICE SUPPLIES
     INVOICE:  364478905001            FULL DESC:  OFFICE SUPPLIES
                                                                         ____________
                                                                              170.59

  007823 AMERICAN PAPER & TWI 3389195       328109         2019 11 INV A      292.60 C-090319          COPIER PAPER
     INVOICE:  3389195                 FULL DESC:  COPIER PAPER

  026785 BEST BUY             3976697       327993         2019 11 INV A       91.98 C-090319          WIRELESS MOUSE, APP
     INVOICE:  3976697                 FULL DESC:  WIRELESS MOUSE, APPLE CABLE
  026785 BEST BUY             3976698       327994         2019 11 INV A      320.99 C-090319          BOSE QUIET COMFORT
     INVOICE:  3976698                 FULL DESC:  BOSE QUIET COMFORT
  026785 BEST BUY             3979289       327995         2019 11 CRM A     -412.97 C-090319          CREDIT - 3976697 &
     INVOICE:  3979289                 FULL DESC:  CREDIT - 3976697 & 3976698
  026785 BEST BUY             3979290       327997         2019 11 INV A      385.95 C-090319          WIRELESS MOUSE, APP
     INVOICE:  3979290                 FULL DESC:  WIRELESS MOUSE, APPLE CABLE, BOSE QUIET COMFORT
  026785 BEST BUY             3979291       327996         2019 11 INV A      299.99 C-090319          BOSE QUIET COMFORT
     INVOICE:  3979291                 FULL DESC:  BOSE QUIET COMFORT
                                                                         ____________
                                                                              685.94
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   YEAR/PERIOD: 2019/1  TO 2019/12
  ACCOUNT/VENDOR             DOCUMENT      VOUCHER PO       YEAR/PR TYP S                  WARRANT   CHECK     DESCRIPTION

                                                          ACCOUNT TOTAL           1,149.13

0010-100-155-00-622100-                                PROFESSIONAL SERVICES
  001361 SAM'S CLUB DIRECT     9-8-2019       327923           2019 11 INV A            180.00 C-090319           #0402 24651288 3-SA
     INVOICE:                           FULL DESC:  #0402 24651288 3-SAM'S CLUB DIRECT (SEPT. 8, 2019)

  029120 YOUNG LEASING CO      INV3240440     327992           2019 11 INV A            244.71 C-090319           AAA52195 - CITY CLE
     INVOICE:                           FULL DESC:  AAA52195 - CITY CLERK'S OFFICE

                                                          ACCOUNT TOTAL             424.71

0010-100-155-00-625700-                                TELEPHONE & POSTAGE
  018342 GREAT AMERICA FINANC 25356266        327466           2019 11 INV A            169.00 C-090319           AUGUST 2019 POSTAGE
     INVOICE:  25356266                 FULL DESC:  AUGUST 2019 POSTAGE METER

                                                          ACCOUNT TOTAL             169.00

0010-100-155-00-626100-                                ADVERTISING
  001185 DESOTO TIMES-TRIBUNE 300130801       327558           2019 11 INV A            110.02 C-090319           CITY HALL RE-ROOF A
     INVOICE:  300130801                FULL DESC:  CITY HALL RE-ROOF ADVERTISEMENT

  001381 MUNICIPAL CODE CORPO 332290          327989           2019 11 INV A            757.13 C-090319           SUPPLEMENT 45
     INVOICE:  332290                   FULL DESC:  SUPPLEMENT 45

                                                          ACCOUNT TOTAL             867.15

                                                      ORG 155       TOTAL         4,303.30

180                                         PLANNING / ENGINEERING DEPT
0010-100-180-00-610400-                                OFFICE SUPPLIES
  006685 DEX IMAGING           AR4466080      328012           2019 11 INV A             31.51 C-090319           OFFICE SUPPLIES
     INVOICE:                           FULL DESC:  OFFICE SUPPLIES

  007600 OFFICE DEPOT          359376454001 327837             2019 11 INV A             19.92 C-090319           OFFICE SUPPLIES
     INVOICE:  359376454001             FULL DESC:  OFFICE SUPPLIES
  007600 OFFICE DEPOT          359377379001 328008             2019 11 INV A             12.28 C-090319           SUPPLIES
     INVOICE:  359377379001             FULL DESC:  SUPPLIES
                                                                                  ____________
                                                                                     32.20

  030629 AMAZON CAPITAL        1K1CM7HK4PJT 327896             2019 11 INV A             95.23 C-090319           ACCT#ANKP06K88KPB -
     INVOICE:                           FULL DESC:  ACCT#ANKP06K88KPB - COFFEE MAKER PLANNING DEPT.

                                                          ACCOUNT TOTAL             158.94

0010-100-180-00-611000-                                MATERIALS
  001102 SOUTHAVEN SUPPLY      372462         327947           2019 11 INV A             33.97 C-090319           MATERIALS (NOZZLE S
     INVOICE:  372462                   FULL DESC:  MATERIALS (NOZZLE SHOT LITTLE BIG WATER/STAPLE)
  001102 SOUTHAVEN SUPPLY      376990         327946           2019 11 INV A             24.57 C-090319           MATERIALS (GRADE ST
     INVOICE:  376990                   FULL DESC:  MATERIALS (GRADE STAKE/STAPLE F-T50)
  001102 SOUTHAVEN SUPPLY      4666           327948           2019 11 INV A             69.14 C-090319           MATERIALS (HAMMER E
     INVOICE:  4666                     FULL DESC:  MATERIALS (HAMMER ENGINEER/GUN STPLE MULTI-PRPS)
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YEAR/PERIOD: 2019/1 TO 2019/12

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				127.68			
			ACCOUNT TOTAL	127.68			
0010-100-180-00-611300-			MOTOR VEH REPAIRS/MAINT				
000650 G & W DIESEL SERVICE	354752	328014	2019 11 INV A	1,510.50	C-090319		BED COVERS FOR 2 BL
INVOICE: 354752		FULL DESC:	BED COVERS FOR 2 BLDG. DEPT. TRUCKS				
021391 RIGHT TOUCH	24	327984	2019 11 INV A	125.00	C-090319		AUSTIN'S CODE TRUCK
INVOICE: 24		FULL DESC:	AUSTIN'S CODE TRUCK - WASH & WAX				
022896 VALVOLINE LLC	127044	327981	2019 11 INV A	52.58	C-090319		OIL CHANGE
INVOICE: 127044		FULL DESC:	OIL CHANGE				
022896 VALVOLINE LLC	127079	327982	2019 11 INV A	40.78	C-090319		OIL CHANGE
INVOICE: 127079		FULL DESC:	OIL CHANGE				
				93.36			
			ACCOUNT TOTAL	1,728.86			
0010-100-180-00-625700-			TELEPHONE/POSTAGE				
001137 FEDEX	660161568	327945	2019 11 INV A	50.60	C-090319		POSTAGE
INVOICE: 660161568		FULL DESC:	POSTAGE				
001137 FEDEX	661566694	327944	2019 11 INV A	51.88	C-090319		POSTAGE
INVOICE: 661566694		FULL DESC:	POSTAGE				
				102.48			
			ACCOUNT TOTAL	102.48			
			ORG 180 TOTAL	2,117.96			
211		POLICE DEPARTMENT					
0010-200-211-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	339331794001	327971	2019 11 INV A	66.89	C-090319		BLACK PRINTER INK
INVOICE: 339331794001		FULL DESC:	BLACK PRINTER INK				
007600 OFFICE DEPOT	339349472001	327972	2019 11 INV A	17.99	C-090319		COLOR INK WENDY'S P
INVOICE: 339349472001		FULL DESC:	COLOR INK WENDY'S PRINTER				
007600 OFFICE DEPOT	340750743001	327974	2019 11 INV A	178.53	C-090319		CID SUPPLIES
INVOICE: 340750743001		FULL DESC:	CID SUPPLIES				
007600 OFFICE DEPOT	340755540001	327975	2019 11 INV A	16.39	C-090319		CRIME SCENE SUPPLIE
INVOICE: 340755540001		FULL DESC:	CRIME SCENE SUPPLIES				
007600 OFFICE DEPOT	340755541001	327973	2019 11 INV A	12.17	C-090319		NEW HIRE & CID SUPP
INVOICE: 340755541001		FULL DESC:	NEW HIRE & CID SUPPLIES				
007600 OFFICE DEPOT	357011018001	327529	2019 11 INV A	57.78	C-090319		BATTERIES; DC SUPPL
INVOICE: 357011018001		FULL DESC:	BATTERIES; DC SUPPLIES				
007600 OFFICE DEPOT	357026376001	327530	2019 11 INV A	57.45	C-090319		MAGNETS FOR WHIT BO
INVOICE: 357026376001		FULL DESC:	MAGNETS FOR WHIT BOARD				
007600 OFFICE DEPOT	357026377001	327531	2019 11 INV A	294.98	C-090319		SANDERS, NEW STOOL
INVOICE: 357026377001		FULL DESC:	SANDERS, NEW STOOL				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				702.18			
020454 DIRECTFX	M27525	327976	2019 11 INV A	35.00	C-090319		MCKINNEY - BUSINESS
INVOICE:		FULL DESC:	MCKINNEY - BUSINESS CARDS				
030629 AMAZON CAPITAL	1PNXTHWTQ1Y4	327917	2019 11 INV A	30.44	C-090319		ACCT#ANKP067K88KPB-
INVOICE:		FULL DESC:	ACCT#ANKP067K88KPB-CD SLEEVES & ODOBAN DISINFECTAN				
030629 AMAZON CAPITAL	1TY9HPWXDT3G	327918	2019 11 INV A	34.98	C-090319		ACCT#ANKP067K88KPB
INVOICE:		FULL DESC:	ACCT#ANKP067K88KPB - CR123 BATTERIES - POLICE DEPT				
				65.42			
			ACCOUNT TOTAL	802.60			
0010-200-211-00-611000-			MATERIALS				
000424 A 2 Z ADVERTISING	51526	327538	2019 11 INV A	309.40	C-090319		COURTSEY TICKETS
INVOICE: 51526		FULL DESC:	COURTSEY TICKETS				
001102 SOUTHAVEN SUPPLY	382328	327536	2019 11 INV A	6.75	C-090319		1375 - DOUBLE SIDED
INVOICE: 382328		FULL DESC:	1375 - DOUBLE SIDED KEY				
001102 SOUTHAVEN SUPPLY	4821	327553	2019 11 INV A	13.18	C-090319		EAST WASP SPRAY
INVOICE: 4821		FULL DESC:	EAST WASP SPRAY				
001102 SOUTHAVEN SUPPLY	5039	327537	2019 11 INV A	24.69	C-090319		1217 - 10 KEYS MADE
INVOICE: 5039		FULL DESC:	1217 - 10 KEYS MADE				
001102 SOUTHAVEN SUPPLY	5238	327552	2019 11 INV A	6.99	C-090319		DOORHOLD KICK DOWN
INVOICE: 5238		FULL DESC:	DOORHOLD KICK DOWN				
001102 SOUTHAVEN SUPPLY	5492	327750	2019 11 INV A	1.97	C-090319		1174-OFFICE DOOR KE
INVOICE: 5492		FULL DESC:	1174-OFFICE DOOR KEY				
				53.58			
013650 BATTERIES PLUS	P17848727	327528	2019 11 INV A	51.98	C-090319		BATTERIES - CAPT. P
INVOICE:		FULL DESC:	BATTERIES - CAPT. PERKINS SWAT				
			ACCOUNT TOTAL	414.96			
0010-200-211-00-611300-			MAINTENANCE VEHICLES				
000474 GLEN'S GARAGE	3080	327980	2019 11 INV A	50.00	C-090319		3080 - TOW
INVOICE: 3080		FULL DESC:	3080 - TOW				
000543 COMSERV SERVICES	732001890-1	327748	2019 11 INV A	2,699.75	C-090319		DEPUTY CHIEF LITTLE
INVOICE:		FULL DESC:	DEPUTY CHIEF LITTLE; DURANAGO SPOTLIGHTS				
000611 SIGNS & STUFF	98109	327533	2019 11 INV A	1,425.00	C-090319		NEW CAR DECALS & 31
INVOICE: 98109		FULL DESC:	NEW CAR DECALS & 3146 REPAIRS				
000979 SOUTHAVEN CAR CARE	31092	327742	2019 11 INV A	394.71	C-090319		3095 - DIAGNOSTICS,
INVOICE: 31092		FULL DESC:	3095 - DIAGNOSTICS, STARTER				
000979 SOUTHAVEN CAR CARE	31101	327740	2019 11 INV A	216.74	C-090319		3053 - DIAGNOSTICS
INVOICE: 31101		FULL DESC:	3053 - DIAGNOSTICS EVAC RECHARGE				
000979 SOUTHAVEN CAR CARE	31134	327739	2019 11 INV A	346.61	C-090319		3105 - HEATER HOSE;

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 31134		FULL DESC:	3105 - HEATER HOSE; DIAGNOSTICS				
000979 SOUTHAVEN CAR CARE	31148	327743	2019 11 INV A	829.77	C-090319		3118 - FUEL PUMP; D
INVOICE: 31148		FULL DESC:	3118 - FUEL PUMP; DIAGNOSTICS				
000979 SOUTHAVEN CAR CARE	31171	327962	2019 11 INV A	74.95	C-090319		3147 - ENGINE DIAGN
INVOICE: 31171		FULL DESC:	3147 - ENGINE DIAGNOSTICS				
000979 SOUTHAVEN CAR CARE	31172	327741	2019 11 INV A	269.29	C-090319		3064 - DIAGNOSTIC &
INVOICE: 31172		FULL DESC:	3064 - DIAGNOSTIC & COIL				
000979 SOUTHAVEN CAR CARE	31198	327961	2019 11 INV A	165.72	C-090319		3026 - OIL FILTER R
INVOICE: 31198		FULL DESC:	3026 - OIL FILTER REPAIR WATER PUMP BOLT				
000979 SOUTHAVEN CAR CARE	31199	327959	2019 11 INV A	502.38	C-090319		3094 - CONTROL ARM
INVOICE: 31199		FULL DESC:	3094 - CONTROL ARM & BRAKE INSPECTION				
000979 SOUTHAVEN CAR CARE	31201	327960	2019 11 INV A	205.95	C-090319		3098 - THERMOSTAT E
INVOICE: 31201		FULL DESC:	3098 - THERMOSTAT ENGINE DIAGNOSTICS				
000979 SOUTHAVEN CAR CARE	31212	327963	2019 11 INV A	722.08	C-090319		3094 - ENGINE MOUNT
INVOICE: 31212		FULL DESC:	3094 - ENGINE MOUNTS				
				3,728.20			
001962 IDEAL TIRE SALES	501762	327790	2019 11 INV A	40.00	C-090319		3118 - TIRE MOUNT &
INVOICE: 501762		FULL DESC:	3118 - TIRE MOUNT & BALANCE				
001962 IDEAL TIRE SALES	501802	327789	2019 11 INV A	17.00	C-090319		4193 - TIRE PATCH
INVOICE: 501802		FULL DESC:	4193 - TIRE PATCH				
001962 IDEAL TIRE SALES	501884	327788	2019 11 INV A	20.00	C-090319		3126 - TIRE MOUNT &
INVOICE: 501884		FULL DESC:	3126 - TIRE MOUNT & BALANCE				
001962 IDEAL TIRE SALES	501926	327791	2019 11 INV A	20.00	C-090319		4188 - NEW TIRE
INVOICE: 501926		FULL DESC:	4188 - NEW TIRE				
001962 IDEAL TIRE SALES	501929	327785	2019 11 INV A	150.00	C-090319		3145 - FRONT BRAKE
INVOICE: 501929		FULL DESC:	3145 - FRONT BRAKE SERVICE				
001962 IDEAL TIRE SALES	501961	327787	2019 11 INV A	18.00	C-090319		3164 - PATCH TIRE
INVOICE: 501961		FULL DESC:	3164 - PATCH TIRE				
001962 IDEAL TIRE SALES	501999	327784	2019 11 INV A	40.00	C-090319		3135 - 4 TIRES ROTA
INVOICE: 501999		FULL DESC:	3135 - 4 TIRES ROTATIONS				
001962 IDEAL TIRE SALES	502036	327792	2019 11 INV A	38.00	C-090319		3135 - 2 FRONT TIRE
INVOICE: 502036		FULL DESC:	3135 - 2 FRONT TIRES MOUNT & BALANCE				
001962 IDEAL TIRE SALES	502082	327950	2019 11 INV A	89.95	C-090319		3147-NEW TPMS SENSO
INVOICE: 502082		FULL DESC:	3147-NEW TPMS SENSOR *COULDN'T FIND SLOW LEAK*				
001962 IDEAL TIRE SALES	502084	327949	2019 11 INV A	18.00	C-090319		3137 - FLAT REPAIR
INVOICE: 502084		FULL DESC:	3137 - FLAT REPAIR				
001962 IDEAL TIRE SALES	502154	327952	2019 11 INV A	70.00	C-090319		4193 - FRONT BRAKES
INVOICE: 502154		FULL DESC:	4193 - FRONT BRAKES				
001962 IDEAL TIRE SALES	502162	327954	2019 11 INV A	59.95	C-090319		3094 - ALIGNMENT
INVOICE: 502162		FULL DESC:	3094 - ALIGNMENT				
001962 IDEAL TIRE SALES	502166	327951	2019 11 INV A	70.00	C-090319		3165 - FRONT BRAKES
INVOICE: 502166		FULL DESC:	3165 - FRONT BRAKES				
001962 IDEAL TIRE SALES	502184	327953	2019 11 INV A	309.90	C-090319		3160 - 2 NEW TIRES
INVOICE: 502184		FULL DESC:	3160 - 2 NEW TIRES				
				960.80			
~~005407 NORTH MS. TWO-WAY CO~~	~~44929~~	~~327912~~	~~2019 11 INV A~~	~~629.00~~	~~C-090319~~		~~6014 - PUSH BUMPER~~
INVOICE: 44929		FULL DESC:	6014 - PUSH BUMPER & LABOR				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
006919 FUELMAN	NP56767345	327911		2019 11	INV	A	5,483.31	C-090319		FUEL FOR FLEET
INVOICE:		FULL DESC:	FUEL FOR FLEET							
007304 O'REILLYS AUTO PARTS	1257-425428	327882		2019 11	CRM	A	-18.00	C-090319		CREDIT - FROM INV.#
INVOICE:		FULL DESC:	CREDIT - FROM INV.#1257-425423							
019700 CHOICE TOWING	53239	327556		2019 11	INV	A	50.00	C-090319		3109 - TOWED TO COL
INVOICE: 53239		FULL DESC:	3109 - TOWED TO COLLISION CENTRE							
019700 CHOICE TOWING	53290	327745		2019 11	INV	A	50.00	C-090319		3095 - TOW
INVOICE: 53290		FULL DESC:	3095 - TOW							
019700 CHOICE TOWING	53307	327555		2019 11	INV	A	50.00	C-090319		3120 - TOW
INVOICE: 53307		FULL DESC:	3120 - TOW							
							150.00			
022896 VALVOLINE LLC	127362050065	327738		2019 11	INV	A	40.36	C-090319		3111 - OIL CHANGE
INVOICE: 127362050065		FULL DESC:	3111 - OIL CHANGE							
022896 VALVOLINE LLC	127439050065	327733		2019 11	INV	A	42.48	C-090319		3120 - OIL CHANGE
INVOICE: 127439050065		FULL DESC:	3120 - OIL CHANGE							
022896 VALVOLINE LLC	127503050065	327732		2019 11	INV	A	40.78	C-090319		4185 - OIL CHANGE
INVOICE: 127503050065		FULL DESC:	4185 - OIL CHANGE							
022896 VALVOLINE LLC	127545050065	327964		2019 11	INV	A	41.89	C-090319		3098 - OIL CHANGE
INVOICE: 127545050065		FULL DESC:	3098 - OIL CHANGE							
022896 VALVOLINE LLC	127657050065	327970		2019 11	INV	A	40.78	C-090319		3161 - OIL CHANGE
INVOICE: 127657050065		FULL DESC:	3161 - OIL CHANGE							
022896 VALVOLINE LLC	137867050069	327736		2019 11	INV	A	40.78	C-090319		1458 - OIL CHANGE
INVOICE: 137867050069		FULL DESC:	1458 - OIL CHANGE							
022896 VALVOLINE LLC	137887050069	327737		2019 11	INV	A	40.78	C-090319		3131 - OIL CHANGE
INVOICE: 137887050069		FULL DESC:	3131 - OIL CHANGE							
022896 VALVOLINE LLC	138092050069	327734		2019 11	INV	A	42.48	C-090319		4195 - OIL CHANGE
INVOICE: 138092050069		FULL DESC:	4195 - OIL CHANGE							
022896 VALVOLINE LLC	138096050069	327735		2019 11	INV	A	42.48	C-090319		3145 - OIL CHANGE
INVOICE: 138096050069		FULL DESC:	3145 - OIL CHANGE							
022896 VALVOLINE LLC	138196050069	327967		2019 11	INV	A	42.48	C-090319		3169 - OIL CHANGE
INVOICE: 138196050069		FULL DESC:	3169 - OIL CHANGE							
022896 VALVOLINE LLC	138220050069	327966		2019 11	INV	A	42.48	C-090319		3143 - OIL CHANGE
INVOICE: 138220050069		FULL DESC:	3143 - OIL CHANGE							
022896 VALVOLINE LLC	138221050069	327965		2019 11	INV	A	40.36	C-090319		3092 - OIL CHANGE
INVOICE: 138221050069		FULL DESC:	3092 - OIL CHANGE							
022896 VALVOLINE LLC	138329050069	327969		2019 11	INV	A	40.78	C-090319		3165 - OIL CHANGE
INVOICE: 138329050069		FULL DESC:	3165 - OIL CHANGE							
022896 VALVOLINE LLC	138331050069	327968		2019 11	INV	A	40.78	C-090319		3051 - OIL CHANGE
INVOICE: 138331050069		FULL DESC:	3051 - OIL CHANGE							
							579.69			
028718 TIREHUB LLC	9599363	327747		2019 11	INV	A	1,261.81	C-090319		TIRES FOR FLEET
INVOICE: 9599363		FULL DESC:	TIRES FOR FLEET							
028718 TIREHUB LLC	9626890	327793		2019 11	INV	A	327.96	C-090319		2 TIRES FOR FLEET -
INVOICE: 9626890		FULL DESC:	2 TIRES FOR FLEET - 3135							
							1,589.77			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	17,277.52			
0010-200-211-00-612500-			UNIFORMS				
000424 A 2 Z ADVERTISING	51846	327958	2019 11 INV A	40.00	C-090319		CHANDLER, RICHARD E
INVOICE: 51846		FULL DESC:	CHANDLER, RICHARD EMBROIDED SHIRTS				
003863 PERKINS WAYNE	8-14-19	327557	2019 11 INV A	600.00	C-090319		UNIFORM ALLOTMENT R
INVOICE:		FULL DESC:	UNIFORM ALLOTMENT REIMBURSEMENT				
021472 ATHLETIC HOUSE @ SNO	81519	327534	2019 11 INV A	209.94	C-090319		SHIRTS - NEW RECRUI
INVOICE: 81519		FULL DESC:	SHIRTS - NEW RECRUITS JONES, FOSTER & SMITH				
021916 MIDSOUTH SOLUTIONS	138905	327803	2019 11 INV A	200.00	C-090319		COOKE, JACOB ALLOTM
INVOICE: 138905		FULL DESC:	COOKE, JACOB ALLOTMENT 2019				
			ACCOUNT TOTAL	1,049.94			
0010-200-211-00-614000-			FUEL & OIL				
006919 FUELMAN	NP56731361	327532	2019 11 INV A	5,227.08	C-090319		FUEL FOR FLEET
INVOICE:		FULL DESC:	FUEL FOR FLEET				
			ACCOUNT TOTAL	5,227.08			
0010-200-211-00-622100-			PROFESSIONAL SERVICES				
000305 MEMPHIS ICE MACHINE	86978	327744	2019 11 INV A	354.00	C-090319		ICE MACHINE EAST
INVOICE: 86978		FULL DESC:	ICE MACHINE EAST				
001390 DPS CRIME LAB	90082451	327535	2019 11 INV A	1,500.00	C-090319		CRIME ANALYSIS - 25
INVOICE: 90082451		FULL DESC:	CRIME ANALYSIS - 25 CASES				
002353 FREEMAN CLIFF	2019-08-2101	327749	2019 11 INV A	200.00	C-090319		RICHMOND; POLGRAPHS
INVOICE:		FULL DESC:	RICHMOND; POLGRAPHS				
021625 AMERICAN TESTING LLC	5956	327979	2019 11 INV A	40.00	C-090319		TIMS, MAUNICE BLOOD
INVOICE: 5956		FULL DESC:	TIMS, MAUNICE BLOOD DRAWN				
022112 CREATIVE DESIGN SOFT	INV-2287	327909	2019 11 INV A	432.00	C-090319		K9 REPORTING SYSTEM
INVOICE:		FULL DESC:	K9 REPORTING SYSTEM SUBSCRIPTION				
			ACCOUNT TOTAL	2,526.00			
0010-200-211-00-625700-			TELEPHONE & POSTAGE				
000971 PITNEY BOWES GLOBAL	3309469695	327910	2019 11 INV A	177.96	C-090319		POST MACHINE
INVOICE: 3309469695		FULL DESC:	POST MACHINE				
			ACCOUNT TOTAL	177.96			
0010-200-211-00-626102-			PUBLIC RELATIONS				
000424 A 2 Z ADVERTISING	51545	327540	2019 11 INV A	728.40	C-090319		KEYCHAINS PR
INVOICE: 51545		FULL DESC:	KEYCHAINS PR				
000424 A 2 Z ADVERTISING	51546	327539	2019 11 INV A	481.20	C-090319		RENCILS PR

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

     INVOICE:  51546                    FULL DESC:  RENCILS PR
                                                                           ________________
                                                                                  1,209.60

                                                       ACCOUNT TOTAL              1,209.60

0010-200-211-00-626500-                                     PRINTING
  006685 DEX IMAGING          AR4477115     327746              2019 11 INV A           452.04 C-090319             INVESTIGATIONS CONT
     INVOICE:                           FULL DESC:  INVESTIGATIONS CONTRACT

                                                       ACCOUNT TOTAL                452.04

0010-200-211-00-626900-                                     TRAVEL & TRAINING
  020722 KERN SETH            7-26-2019     327563              2019 11 INV A           315.43 C-090319             HOMICIDE INVESTIGAT
     INVOICE:                           FULL DESC:  HOMICIDE INVESTIGATION @ WALMART, SOUTHAVEN W/FBI

                                                       ACCOUNT TOTAL                315.43

0010-200-211-00-630400-                                     MACHINERY & EQUIPMENT
  000543 COMSERV SERVICES     732001688     327977              2019 11 INV A           279.00 C-090319             3094 - PUSH BUMPER
     INVOICE:  732001688                FULL DESC:  3094 - PUSH BUMPER

  000949 INTEGRATED COMMUNICA 137700        327629              2019 11 INV A           250.00 C-090319             10 RADIOS PROGRAMED
     INVOICE:  137700                   FULL DESC:  10 RADIOS PROGRAMED
  000949 INTEGRATED COMMUNICA 31775         327978              2019 11 INV A         1,860.00 C-090319             RADIO-MAINTENANCE C
     INVOICE:  31775                    FULL DESC:  RADIO-MAINTENANCE CONTRACT
                                                                           ________________
                                                                                  2,110.00

  018285 APPLIED CONCEPTS, IN 353108        327913              2019 11 INV A           498.00 C-090319             RADAR REMOTE
     INVOICE:  353108                   FULL DESC:  RADAR REMOTE

                                                       ACCOUNT TOTAL              2,887.00

                                                  ORG 211      TOTAL             32,340.13

290                                    FIRE DEPARTMENT
0010-200-290-00-610100-                                     CLEANING SUPPLIES
  007823 AMERICAN PAPER & TWI 3391825       327928              2019 11 INV A           915.60 C-090319             FIRE STATION #3 CLE
     INVOICE:  3391825                  FULL DESC:  FIRE STATION #3 CLEANING SUPPLIES

                                                       ACCOUNT TOTAL                915.60

0010-200-290-00-610400-                                     OFFICE SUPPLIES
  007600 OFFICE DEPOT         359376454001 327837               2019 11 INV A            11.78 C-090319             OFFICE SUPPLIES
     INVOICE:  359376454001             FULL DESC:  OFFICE SUPPLIES

  007823 AMERICAN PAPER & TWI 3389195       328109              2019 11 INV A           125.40 C-090319             COPIER PAPER
     INVOICE:  3389195                  FULL DESC:  COPIER PAPER

                                                       ACCOUNT TOTAL                137.18
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  ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO     YEAR/PR TYP S                  WARRANT   CHECK     DESCRIPTION

0010-200-290-00-611000-                                    MATERIALS
  000650 G & W DIESEL SERVICE 140074          327427          2019 11 INV A            589.51 C-090319          2) FIREQUIP REEL-LI
     INVOICE:  140074                      FULL DESC:  2) FIREQUIP REEL-LITE BOOSTER HOSE 1 IN X100 FT

  001361 SAM'S CLUB DIRECT    9-8-2019        327923          2019 11 INV A            778.28 C-090319          #0402 24651288 3-SA
     INVOICE:                              FULL DESC:  #0402 24651288 3-SAM'S CLUB DIRECT (SEPT. 8, 2019)

                                                              ACCOUNT TOTAL        1,367.79

0010-200-290-00-611300-                                    MAINTENANCE VEHICLES
  000189 HOMER SKELTON FORD   6082081         328119          2019 11 INV A             55.09 C-090319          6096259-PMT APPLIED
     INVOICE:  6082081                     FULL DESC:  6096259-PMT APPLIED TO WRONG INVOICE
  000189 HOMER SKELTON FORD   6083624         328115          2019 11 INV A            871.91 C-090319          REPAIRS TO 292 FLT#
     INVOICE:  6083624                     FULL DESC:  REPAIRS TO 292 FLT#5005
  000189 HOMER SKELTON FORD   6096326-2       328118          2019 11 INV A            447.66 C-090319          6096326 - SHORT PAI
     INVOICE:                              FULL DESC:  6096326 - SHORT PAID/LABOR AMT ERROR
  000189 HOMER SKELTON FORD   6098819         327925          2019 11 INV A            908.19 C-090319          REPAIRS TO 292 FLT
     INVOICE:  6098819                     FULL DESC:  REPAIRS TO 292 FLT #5005
                                                                                   ____________
                                                                                       2,282.85

  000223 CROW'S TRUCK SERVICE R101002933-1 327468   19000153 2019 11 INV A          5,129.01 C-090319          REPAIRS FOR HEATING
     INVOICE:                              FULL DESC:  REPAIRS FOR HEATING AND AIR CONDITIONING ENG #4

  000691 NORTH MISSISSIPPI TI 60987           327543          2019 11 INV A          1,098.00 C-090319          2 NEW TIRES FOR TRU
     INVOICE:  60987                       FULL DESC:  2 NEW TIRES FOR TRUCK 3 FLT. 2002

  000883 AMERICAN TIRE REPAIR 142198          327544          2019 11 INV A            150.00 C-090319          DISMOUNT/MOUNT/BALA
     INVOICE:  142198                      FULL DESC:  DISMOUNT/MOUNT/BALANCE 2 NEW TIRES TRK3-FLT. 2002
  000883 AMERICAN TIRE REPAIR 142373          327934          2019 11 INV A             40.00 C-090319          FLAT TIRE REPAIR EN
     INVOICE:  142373                      FULL DESC:  FLAT TIRE REPAIR ENG. 1, FLT #1007
                                                                                   ____________
                                                                                         190.00

  006706 LANDERS DODGE        286820          327931          2019 11 INV A          2,085.34 C-090319          REPAIRS TO DC FLT #
     INVOICE:  286820                      FULL DESC:  REPAIRS TO DC FLT #5006

  020832 EMERGENCY EQUIPMENT  348724          327432          2019 11 INV A             49.22 C-090319          2.5" KOCHEK PLUG &
     INVOICE:  348724                      FULL DESC:  2.5" KOCHEK PLUG & STRAINER FOR E-1 FLT#1007
  020832 EMERGENCY EQUIPMENT  444791          327452          2019 11 INV A             81.64 C-090319          2) LATCHES FOR FUSE
     INVOICE:  444791                      FULL DESC:  2) LATCHES FOR FUSE PANEL COVER FOR TRUCK #3
  020832 EMERGENCY EQUIPMENT  444908          327542          2019 11 INV A            666.30 C-090319          REPAIRS TO ENG. 4 F
     INVOICE:  444908                      FULL DESC:  REPAIRS TO ENG. 4 FLT # 1009
  020832 EMERGENCY EQUIPMENT  444952          327551          2019 11 INV A             66.86 C-090319          FOR ENG 5, FLT #100
     INVOICE:  444952                      FULL DESC:  FOR ENG 5, FLT #1004 BRAKE/TAIL LIGHTS
  020832 EMERGENCY EQUIPMENT  445085          327836          2019 11 INV A          1,970.24 C-090319          ANNUAL PM ENG 2, FL
     INVOICE:  445085                      FULL DESC:  ANNUAL PM ENG 2, FLT #1002
  020832 EMERGENCY EQUIPMENT  445132          327932          2019 11 INV A          2,455.02 C-090319          INSTALLATION OF NEW
     INVOICE:  445132                      FULL DESC:  INSTALLATION OF NEW LIGHTS TO ENG #5, FLT #1004
                                                                                   ____________
                                                                                       5,289.28
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

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YEAR/PERIOD: 2019/1 TO 2019/12

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	16,074.48			
0010-200-290-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000529 NAFECO	995824	327461	2019 11 INV A	1,673.00	C-090319		REPAIR OF HOSE TEST
INVOICE: 995824		FULL DESC:	REPAIR OF HOSE TESTER @ STATION #3				
002951 STATELINE TURF & TRA	244504	327463	2019 11 INV A	88.68	C-090319		2 TIRES FOR LAWN MO
INVOICE: 244504		FULL DESC:	2 TIRES FOR LAWN MOWER				
			ACCOUNT TOTAL	1,761.68			
0010-200-290-00-612500-			UNIFORMS				
000387 SHAPIRO UNIFORMS	79031	327798	19000060 2019 11 INV A	149.50	C-090319		ANNUAL UNIFORM ALLO
INVOICE: 79031		FULL DESC:	ANNUAL UNIFORM ALLOTMENT FOR C. DRAKE				
			ACCOUNT TOTAL	149.50			
0010-200-290-00-614000-			FUEL & OIL				
006919 FUELMAN	NP56703838	327449	2019 11 INV A	168.50	C-090319		FUEL
INVOICE:		FULL DESC:	FUEL				
006919 FUELMAN	NP56731380	327541	2019 11 INV A	33.15	C-090319		FUEL
INVOICE:		FULL DESC:	FUEL				
				201.65			
025130 BULLFROG MART LLC	1018742	327450	2019 11 INV A	264.38	C-090319		FUEL
INVOICE: 1018742		FULL DESC:	FUEL				
			ACCOUNT TOTAL	466.03			
0010-200-290-00-622100-			PROFESSIONAL SERVICES				
017097 ENERA, INC	21475	327806	2019 11 INV A	762.50	C-090319		RAPID REACH CALL 7-
INVOICE: 21475		FULL DESC:	RAPID REACH CALL 7-14-19 THRU 10-13-19				
017097 ENERA, INC	21482	327807	2019 11 CRM A	-544.50	C-090319		CREDIT FROM INV#214
INVOICE: 21482		FULL DESC:	CREDIT FROM INV#21475				
				218.00			
			ACCOUNT TOTAL	218.00			
0010-200-290-00-626000-			UTILITIES				
001145 ATMOS ENERGY	1390-82019	328116	2019 11 INV A	147.73	C-090319		3020521390- 6050 EL
INVOICE:		FULL DESC:	3020521390- 6050 ELMORE RD				
001145 ATMOS ENERGY	4569-82219	328117	2019 11 INV A	126.45	C-090319		3020654569/ 6450 GE
INVOICE:		FULL DESC:	3020654569/ 6450 GETWELL RD				
				274.18			
			ACCOUNT TOTAL	274.18			
0010-200-290-00-626500-			PRINTING				
029120 YOUNG LEASING CO	INV3214295	327460	2019 11 INV A	410.22	C-090319		COPIER SERVICE FOR

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	COPIER SERVICE FOR ADMIN				
			ACCOUNT TOTAL	410.22			
0010-200-290-00-626900-			TRAVEL & TRAINING				
000958 MS STATE FIRE ACADEM	27384	327622	2019 11 INV A	720.00	C-090319		ENG. CO. OPERATIONS
INVOICE: 27384		FULL DESC:	ENG. CO. OPERATIONS E. DAVIS/C. WILSON				
000958 MS STATE FIRE ACADEM	27392	327621	2019 11 INV A	420.00	C-090319		SMOKE DIVER DENIS E
INVOICE: 27392		FULL DESC:	SMOKE DIVER DENIS ERICSON				
000958 MS STATE FIRE ACADEM	27417	328113	2019 11 INV A	400.00	C-090319		FIRE SAFETY OFFICER
INVOICE: 27417		FULL DESC:	FIRE SAFETY OFFICER/ GULLICK				
				1,540.00			
001102 SOUTHAVEN SUPPLY	376177	327545	2019 11 INV A	13.99	C-090319		MATERIALS FOR TRAIN
INVOICE: 376177		FULL DESC:	MATERIALS FOR TRAINING CENTER				
005071 CARPENTER RICK	8-22-19	327927	2019 11 INV A	116.00	C-090319		EFO/MSFA EXECTIVE F
INVOICE:		FULL DESC:	EFO/MSFA EXECTIVE FIRE OFFICER				
009579 DEVORE DOUG	8-8-2019	327548	2019 11 INV A	145.00	C-090319		HAZARDOUS MATERIALS
INVOICE:		FULL DESC:	HAZARDOUS MATERIALS TECHNICIAN II MSFA				
013768 FORD DUSTIN	8-9-2019	327462	2019 11 INV A	145.00	C-090319		CLASS HMIC @ MSFA
INVOICE:		FULL DESC:	CLASS HMIC @ MSFA				
014007 CUNNINGHAM ALLAN	8-1-2019	327465	2019 11 INV A	290.00	C-090319		MS STATE FIRE ACADE
INVOICE:		FULL DESC:	MS STATE FIRE ACADEMY, INSTRUCTOR I-II CLASS				
016031 SCANTRON	2131066	328114	2019 11 INV A	695.00	C-090319		EXAM SCANNER/SOFTWA
INVOICE: 2131066		FULL DESC:	EXAM SCANNER/SOFTWARE 9/20/19-9/19/20				
020636 MCCLAIN DANNY	8-8-2019	327808	2019 11 INV A	145.00	C-090319		HAZARDOUS MATERIALS
INVOICE:		FULL DESC:	HAZARDOUS MATERIALS TECH. II MSFA				
026422 RYBOLT HUNTER	8-23-19	327926	2019 11 INV A	290.00	C-090319		DRIVER/OPERATOR NFP
INVOICE:		FULL DESC:	DRIVER/OPERATOR NFPA 1002: PUMPER APPARATUS MSFA				
027295 MOORE BENJAMIN	8-15-19	327547	2019 11 INV A	145.00	C-090319		ROPE I MSFA
INVOICE:		FULL DESC:	ROPE I MSFA				
027295 MOORE BENJAMIN	8-8-2019	327546	2019 11 INV A	145.00	C-090319		HAZ - MAT TECH II/M
INVOICE:		FULL DESC:	HAZ - MAT TECH II/MSFA				
				290.00			
027445 LINDE GAS NORTH AMER	60060581	327929	2019 11 INV A	106.75	C-090319		RENTAL FEE FOR NITR
INVOICE: 60060581		FULL DESC:	RENTAL FEE FOR NITROGEN BOTTLES				
027453 WISEMAN JAMES E	7-14-2019	327448	2019 11 INV A	39.84	C-090319		TASK FORCE DEPLOYME
~~INVOICE:~~		~~FULL DESC:~~	~~TASK FORCE DEPLOYMENT FOR TROPICAL STORM BARRY~~				
			ACCOUNT TOTAL	3,816.58			

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

0010-200-290-00-630400-                                      MACHINERY & EQUIPMENT
  003157 STRUCTURAL TECHNOLOG 12649         327805             2019 11 INV A            3,040.15 C-090319            ANNUAL AERIAL LADDE
     INVOICE:  12649                     FULL DESC:  ANNUAL AERIAL LADDER GROUND LADDER TESTING

                                                        ACCOUNT TOTAL            3,040.15

                                                      ORG 290       TOTAL       28,631.39

297                                           EMS
0010-200-297-00-610701-                                      MEDICAL SUPPLIES
  016050 HENRY SCHEIN INC        67782637     327433             2019 11 INV A            1,233.41 C-090319            MEDICAL SUPPLIES
     INVOICE:  67782637                  FULL DESC:  MEDICAL SUPPLIES
  016050 HENRY SCHEIN INC        67782638     327430             2019 11 INV A              171.50 C-090319            HALO CHEST SEAL
     INVOICE:  67782638                  FULL DESC:  HALO CHEST SEAL
  016050 HENRY SCHEIN INC        68019393     327626             2019 11 INV A            1,696.48 C-090319            MEDICAL SUPPLIES
     INVOICE:  68019393                  FULL DESC:  MEDICAL SUPPLIES
  016050 HENRY SCHEIN INC        68131004     327625             2019 11 INV A              216.00 C-090319            MEDICAL SUPPLIES
     INVOICE:  68131004                  FULL DESC:  MEDICAL SUPPLIES
                                                                                  ------------
                                                                                     3,317.39

  027445 LINDE GAS NORTH AMER 59881920     327428             2019 11 INV A               31.50 C-090319            HIGH PRESSURE CYLIN
     INVOICE:  59881920                  FULL DESC:  HIGH PRESSURE CYLINDER TEST
  027445 LINDE GAS NORTH AMER 60048770     327431             2019 11 INV A               48.46 C-090319            MEDICAL SUPPLIES OX
     INVOICE:  60048770                  FULL DESC:  MEDICAL SUPPLIES OXYGEN
  027445 LINDE GAS NORTH AMER 60061244     327930             2019 11 INV A              238.16 C-090319            RENTAL FEE FOR OXYG
     INVOICE:  60061244                  FULL DESC:  RENTAL FEE FOR OXYGEN BOTTLES
                                                                                  ------------
                                                                                       318.12

                                                        ACCOUNT TOTAL            3,635.51

0010-200-297-00-611300-                                      MOTOR VEH REPAIRS/MAINT
  000189 HOMER SKELTON FORD     6094674      327924             2019 11 INV A              107.80 C-090319            CK A/C AND WAS THEN
     INVOICE:  6094674                   FULL DESC:  CK A/C AND WAS THEN SENT TO CROWS -UNIT 2-FLT#7009
  000189 HOMER SKELTON FORD     6099339      327451             2019 11 INV A              152.93 C-090319            OIL/FILTER CHANGE I
     INVOICE:  6099339                   FULL DESC:  OIL/FILTER CHANGE INSPECT BRAKES UNIT 1/FLT# 7007
  000189 HOMER SKELTON FORD     6099955      327936             2019 11 INV A              720.03 C-090319            REPAIRS TO UNIT 5 F
     INVOICE:  6099955                   FULL DESC:  REPAIRS TO UNIT 5 FLT. 7010
                                                                                  ------------
                                                                                       980.76

  007304 O'REILLYS AUTO PARTS 1257-427703  327933             2019 11 INV A               14.99 C-090319            BLUE DEF UNIT 1, FL
     INVOICE:                            FULL DESC:  BLUE DEF UNIT 1, FLT #7007
  007304 O'REILLYS AUTO PARTS 1791-492943  327550             2019 11 INV A               27.98 C-090319            2 GALLONS BLUE DEF
     INVOICE:                            FULL DESC:  2 GALLONS BLUE DEF FOR UNIT 5 FLT. #7005
                                                                                  ------------
                                                                                        42.97

                                                        ACCOUNT TOTAL            1,023.73
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  ACCOUNT/VENDOR                  DOCUMENT     VOUCHER PO       YEAR/PR TYP S                 WARRANT   CHECK     DESCRIPTION

0010-200-297-00-620901-                                          BILLING SERVICES
  018772 MEDICAL ACCOUNTS REC 92885-IN      327453               2019 11 INV A           6,565.52 C-090319           MEDICAL BILLING FOR
     INVOICE:                           FULL DESC:   MEDICAL BILLING FOR JULY 2019

  026766 MUTUAL OF OMAHA      2034-SH       327459               2019 11 INV A              84.32 C-090319           EMS BILLING REFUND
     INVOICE:                           FULL DESC:   EMS BILLING REFUND FOR AUGUST '19-RAYFORD ANDERSON

  030631 HUMANA               1050-SHF      327458               2019 11 INV A             265.86 C-090319           EMS BILLING REFUND
     INVOICE:                           FULL DESC:   EMS BILLING REFUND FOR AUGUST 2019-JADA GRAY
  030631 HUMANA               1337-SHF      327457               2019 11 INV A             409.77 C-090319           EMS BILLING REFUND
     INVOICE:                           FULL DESC:   EMS BILLING REFUND FOR AUGUST 2019-LANA CANDELLA
                                                                                     ------------
                                                                                           675.63

  030632 TL CHALMERS          855-SHF       327456               2019 11 INV A             200.00 C-090319           EMS BILLING REFUND
     INVOICE:                           FULL DESC:   EMS BILLING REFUND FOR AUGUST 2019-TL CHALMERS

  030633 FARMER JAMES         619-SHF       327455               2019 11 INV A             107.79 C-090319           EMS BILLING REFUND
     INVOICE:                           FULL DESC:   EMS BILLING REFUND FOR AUGUST 2019-JAMES FARMER

                                                            ACCOUNT TOTAL           7,633.26

0010-200-297-00-626900-                                          TRAVEL & TRAINING
  012391 JONES & BARTLETT LEA 4135226       327935               2019 11 INV A             134.15 C-090319           TRAINING MANUALS FO
     INVOICE:  4135226                  FULL DESC:   TRAINING MANUALS FOR EMS

  027870 ROMERO GABRIEL       8-19-2019     327429               2019 11 INV A              80.00 C-090319           NREMT REGISTRY EXAM
     INVOICE:                           FULL DESC:   NREMT REGISTRY EXAM/G. ROMERO
  027870 ROMERO GABRIEL       8-22-2019     327549               2019 11 INV A              40.00 C-090319           EMT LICENSE/G. ROME
     INVOICE:                           FULL DESC:   EMT LICENSE/G. ROMERO
                                                                                     ------------
                                                                                           120.00

  027958 STRIPLIN, BRADLEY    8-16-2019     327464               2019 11 INV A              92.25 C-090319           RENEWAL EMS DRIVER'
     INVOICE:                           FULL DESC:   RENEWAL EMS DRIVER'S LICENSE 8 YRS/B. STRIPLIN

                                                            ACCOUNT TOTAL             346.40

                                                       ORG 297       TOTAL         12,638.90

311                                        PUBLIC WORKS DEPARTMENT
0010-300-311-00-610400-                                          OFFICE SUPPLIES
  007600 OFFICE DEPOT         358399661001 327763                2019 11 INV A             102.66 C-090319           OFFICE SUPPLIES
     INVOICE:  358399661001             FULL DESC:   OFFICE SUPPLIES

                                                            ACCOUNT TOTAL             102.66

0010-300-311-00-611000-                                          MATERIALS
  000354 METER SERVICE AND SU 16370         327866               2019 11 INV A           1,190.00 C-090319           12 FRAME & GRATE-RU
     INVOICE:  16370                    FULL DESC:   12 FRAME & GRATE-RUSSCO (MAT.)

  000665 DESOTO COUNTY COOPER 136756        327779               2019 11 INV A           1,680.00 C-090319           MATERIALS-CORNERSTO
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 136756		FULL DESC:	MATERIALS-CORNERSTONE PLUS 30 GALLON				
000759 LEHMAN ROBERTS CO	61333	327438	2019 11 INV A	520.96	C-090319		MAT.
INVOICE: 61333		FULL DESC:	MAT.				
001088 NORTHERN TOOL & EQUI	5561210892	328019	2019 11 INV A	349.23	C-090319		VP RACING/WRAP-IT Q
INVOICE: 5561210892		FULL DESC:	VP RACING/WRAP-IT QS GREEN/POST-IT NOTES (MAT.)				
001102 SOUTHAVEN SUPPLY	4455	327447	2019 11 INV A	239.76	C-090319		MATERIALS (STAR DRI
INVOICE: 4455		FULL DESC:	MATERIALS (STAR DRIVER/MAGNETIC HEX BIT HOLDER)				
001102 SOUTHAVEN SUPPLY	6200	328040	2019 11 INV A	295.76	C-090319		MATERIALS- HITCH PI
INVOICE: 6200		FULL DESC:	MATERIALS- HITCH PIN, REDI MIX, BIT DRILL, ETC.				
				535.52			
001130 G & C SUPPLY CO	6745903	327437	2019 11 INV A	2,134.90	C-090319		STREET SIGNS
INVOICE: 6745903		FULL DESC:	STREET SIGNS				
001320 MARTIN MACHINE WORKS	1326	327797	2019 11 INV A	1,889.00	C-090319		LABOR/MATERIAL-HYDR
INVOICE: 1326		FULL DESC:	LABOR/MATERIAL-HYDRAULIC DRIVE MOTOR ON ALAMO CUTT				
002951 STATELINE TURF & TRA	246038	327877	2019 11 INV A	72.50	C-090319		MATERIALS (3 TRIMME
INVOICE: 246038		FULL DESC:	MATERIALS (3 TRIMMER RACK, VP FUEL HOSE ASSEMBLY				
002951 STATELINE TURF & TRA	246101	327878	2019 11 INV A	390.00	C-090319		3 TRIMMER RACK (MAT
INVOICE: 246101		FULL DESC:	3 TRIMMER RACK (MATERIALS)				
				462.50			
004246 HARBOR FREIGHT TOOLS	892015	327752	2019 11 INV A	22.68	C-090319		TIES 8IN WHITE 100P
INVOICE: 892015		FULL DESC:	TIES 8IN WHITE 100PK, DIAGONAL CUTTERS (MAT.)				
004246 HARBOR FREIGHT TOOLS	892016	327753	2019 11 INV A	49.78	C-090319		4) 5IN BLACK CABLE
INVOICE: 892016		FULL DESC:	4) 5IN BLACK CABLE TIES 100PK, TIES				
				72.46			
013793 HERNANDO REDI MIX	37282INV	327801	2019 11 INV A	235.50	C-090319		3500 REG ROCK/MINIM
INVOICE:		FULL DESC:	3500 REG ROCK/MINIMUM LOAD CHARGE (MATERIALS)				
028212 UNITED REFRIGERATION	69710722	327760	2019 11 INV A	10.95	C-090319		EGG CRATE 2X4X3/8 (
INVOICE: 69710722		FULL DESC:	EGG CRATE 2X4X3/8 (45324), LINES				
028212 UNITED REFRIGERATION	69784279	327762	2019 11 INV A	33.51	C-090319		CYLINDER MAPP, HARR
INVOICE: 69784279		FULL DESC:	CYLINDER MAPP, HARRIS 1OZ 1370 CAD, LINES (MAT.)				
				44.46			
			ACCOUNT TOTAL	9,114.53			
0010-300-311-00-611300-			MAINTENANCE VEHICLES				
000457 GRAINGER	9257544024	327863	2019 11 INV A	3.96	C-090319		MAT. EQUIP. FOR SHO
INVOICE: 9257544024		FULL DESC:	MAT. EQUIP. FOR SHOP (BATTERY, ALKALINE)				
000691 NORTH MISSISSIPPI TI	60973	328034	2019 11 INV A	756.12	C-090319		MATE FOR SHOP-TIRES

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 60973		FULL DESC:	MATE FOR SHOP-TIRES- DUMP TRUCK				
000715 THOMPSON MACHINERY	PC600711366	328043	2019 11 INV A	519.43	C-090319		MAT. FOR SHOP- CAT
INVOICE:		FULL DESC:	MAT. FOR SHOP- CAT HYDO PARTS				
000883 AMERICAN TIRE REPAIR	140967	328020	2019 11 INV A	57.00	C-090319		MAT. FOR SHOP (DISM
INVOICE: 140967		FULL DESC:	MAT. FOR SHOP (DISMOUNT/ STEMS)				
001101 SNAPPY WINDSHIELD	SPW-102	327780	2019 11 INV A	210.00	C-090319		MAT. FOR SHOP (DD10
INVOICE:		FULL DESC:	MAT. FOR SHOP (DD10498 GTY/P.O. #388)				
001150 NAPA GENUINE PARTS C	3465-760660	327434	2019 11 INV A	61.92	C-090319		QUALITY HTR HOSE.BR
INVOICE:		FULL DESC:	QUALITY HTR HOSE.BRAKE ROTOR-DIH PARKI-MAT FOR SHO				
006479 AIRGAS INC	9092044937	328021	2019 11 INV A	292.74	C-090319		OXYGEN INDUSTRIAL/A
INVOICE: 9092044937		FULL DESC:	OXYGEN INDUSTRIAL/ACETYLENE INDUSTRIAL (MAT.)				
006479 AIRGAS INC	9092093228	328023	2019 11 INV A	249.65	C-090319		MAT. FOR SHOP
INVOICE: 9092093228		FULL DESC:	MAT. FOR SHOP				
				542.39			
006706 LANDERS DODGE	286123	327799	2019 11 INV A	1,452.00	C-090319		AC/HEATING CONCERN-
INVOICE: 286123		FULL DESC:	AC/HEATING CONCERN-EVAPORATR-AIR CONDITIONING				
007304 O'REILLYS AUTO PARTS	1257-426352	327440	2019 11 INV A	24.82	C-090319		MECH PUMP (MAT. FOR
INVOICE:		FULL DESC:	MECH PUMP (MAT. FOR SHOP)				
007304 O'REILLYS AUTO PARTS	1257-426441	327439	2019 11 CRM A	-40.00	C-090319		CREDIT - CORE RETUR
INVOICE:		FULL DESC:	CREDIT - CORE RETURN INV. #1257-426206				
007304 O'REILLYS AUTO PARTS	1257-426443	327441	2019 11 INV A	107.62	C-090319		BATTERY/CORD CHARGE
INVOICE:		FULL DESC:	BATTERY/CORD CHARGE & EXCHANGE (MAT. FOR SHOP)				
007304 O'REILLYS AUTO PARTS	1257-427593	328036	2019 11 INV A	8.63	C-090319		MAT. FOR SHOP- WIPE
INVOICE:		FULL DESC:	MAT. FOR SHOP- WIPER BLADES				
				101.07			
010865 RELIABLE EQUIPMENT	200179	327442	2019 11 INV A	284.37	C-090319		IGNITION SWITCH/OUT
INVOICE: 200179		FULL DESC:	IGNITION SWITCH/OUTER & INNER AIR FILTER				
010865 RELIABLE EQUIPMENT	200348	327875	2019 11 INV A	100.00	C-090319		CUSTOMER LABOR - MA
INVOICE: 200348		FULL DESC:	CUSTOMER LABOR - MAT. FOR SHOP				
				384.37			
017201 BEST-WADE PETROLEUM	2166441	327800	2019 11 INV A	256.30	C-090319		DEF, 55 GL (MAT. FO
INVOICE: 2166441		FULL DESC:	DEF, 55 GL (MAT. FOR SHOP)				
023617 LB SMALL ENGINE REPA	9432	327755	2019 11 INV A	11.98	C-090319		FILTER/AIR FILTER F
INVOICE: 9432		FULL DESC:	FILTER/AIR FILTER FELT (MAT. FOR SHOP)				
029929 PARTSMASTER	23422916	327759	2019 11 INV A	832.36	C-090319		WASHER FLAT USS DOM
INVOICE: 23422916		FULL DESC:	WASHER FLAT USS DOMESTIC, WASH SPLIT LOCK				
029929 PARTSMASTER	23431914	327757	2019 11 INV A	9.68	C-090319		CAP SCREW SIX SHOOT
INVOICE: 23431914		FULL DESC:	CAP SCREW SIX SHOOTER (2) - MAT. FOR SHOP				

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

 029929 PARTSMASTER        23433506      327756           2019 11 INV A          2.96 C-090319           CAP SCREW SIX SHOOT
   INVOICE:  23433506               FULL DESC:  CAP SCREW SIX SHOOTER (MAT. FOR SHOP)
 029929 PARTSMASTER        23445038      327758           2019 11 INV A        916.26 C-090319           THREADED ROD, DRILL
   INVOICE:  23445038               FULL DESC:  THREADED ROD, DRILL SCREW TORO TITE HX WASH
                                                                         ____________
                                                                             1,761.26

                                                     ACCOUNT TOTAL           6,117.80

0010-300-311-00-612500-                            UNIFORMS
 000983 UNIFIRST CORP      222-0066652  327794            2019 11 INV A        205.77 C-090319           UNIFORMS
   INVOICE:                         FULL DESC:  UNIFORMS
 000983 UNIFIRST CORP      222-0068598  327880            2019 11 INV A        189.22 C-090319           UNIFORMS
   INVOICE:                         FULL DESC:  UNIFORMS
                                                                         ____________
                                                                               394.99

                                                     ACCOUNT TOTAL             394.99

                                                  ORG 311      TOTAL        15,729.98

315                                        CITY TRAFFIC AND STREETS LIGHT
0010-300-315-00-612200-                            MAINTENANCE EQUIPMENT & BUILD
 000497 DESOTO COUNTY ELECTR 5368        327754           2019 11 INV A        386.60 C-090319           SIGNAL REPAIR
   INVOICE:  5368                   FULL DESC:  SIGNAL REPAIR

                                                     ACCOUNT TOTAL             386.60

                                                  ORG 315      TOTAL           386.60

411                                        PARKS DEPARTMENT
0010-400-411-00-610400-                            OFFICE SUPPLIES
 001361 SAM'S CLUB DIRECT  9-8-2019      327923           2019 11 INV A        268.94 C-090319           #0402 24651288 3-SA
   INVOICE:                         FULL DESC:  #0402 24651288 3-SAM'S CLUB DIRECT (SEPT. 8, 2019)

 029120 YOUNG LEASING CO   INV3235677    327843           2019 11 INV A         29.36 C-090319           COPY CONTRACT - REC
   INVOICE:                         FULL DESC:  COPY CONTRACT - RECEPTION DESK

                                                     ACCOUNT TOTAL             298.30

0010-400-411-00-611300-                            MAINTENANCE VEHICLES
 000669 CAMPER CITY USA INC  655788      327811           2019 11 INV A        389.00 C-090319           SPRAY IN BEDLINER
   INVOICE:  655788                 FULL DESC:  SPRAY IN BEDLINER

                                                     ACCOUNT TOTAL             389.00

0010-400-411-00-612200-                            MAINTENANCE EQUIPMENT & BUILD
 000268 BEST CHANCE JANITOR  185284      328134           2019 11 INV A         79.96 C-090319           JANITORIAL SUPPLIES
   INVOICE:  185284                 FULL DESC:  JANITORIAL SUPPLIES

 000308 MAINTENANCE SUPPLY   216532      327809           2019 11 INV A         93.47 C-090319           MISC. SUPPLIES
   INVOICE:  216532                 FULL DESC:  MISC. SUPPLIES
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	AMOUNT	WARRANT	CHECK	DESCRIPTION
000312 BOB LADD & ASSOCIATE	1-143592	327426		2019 11	INV A	36.14	C-090319		BELT
INVOICE:		FULL DESC:	BELT						
000826 JERRY PATE TURF & IR	148320	327844		2019 11	INV A	327.66	C-090319		TRACTOR PARTS
INVOICE: 148320		FULL DESC:	TRACTOR PARTS						
000826 JERRY PATE TURF & IR	148571	328127		2019 11	INV A	437.64	C-090319		SPINDLE HOUSING ASM
INVOICE: 148571		FULL DESC:	SPINDLE HOUSING ASM.						
						765.30			
000983 UNIFIRST CORP	222-0048111	327834		2019 11	INV A	38.00	C-090319		SLATE MATS
INVOICE:		FULL DESC:	SLATE MATS						
000983 UNIFIRST CORP	222-0052043	327835		2019 11	INV A	38.00	C-090319		SLATE MATS
INVOICE:		FULL DESC:	SLATE MATS						
000983 UNIFIRST CORP	222-0067687	328135		2019 11	INV A	38.00	C-090319		SLATE MATS
INVOICE:		FULL DESC:	SLATE MATS						
						114.00			
001135 SAFETY-KLEEN SYSTEMS	80699220	327614		2019 11	INV A	147.29	C-090319		PRM SOLVENT
INVOICE:		FULL DESC:	PRM SOLVENT						
001150 NAPA GENUINE PARTS C	695-253340	328120		2019 11	INV A	179.99	C-090319		SHOP FAN
INVOICE:		FULL DESC:	SHOP FAN						
001150 NAPA GENUINE PARTS C	695-255973	327413		2019 11	INV A	13.67	C-090319		LUBRICANT
INVOICE:		FULL DESC:	LUBRICANT						
001150 NAPA GENUINE PARTS C	695-256030	327414		2019 11	INV A	27.67	C-090319		SAFETY GLOVES
INVOICE:		FULL DESC:	SAFETY GLOVES						
001150 NAPA GENUINE PARTS C	695-256167	327847		2019 11	INV A	14.05	C-090319		VENTRAK BELT
INVOICE:		FULL DESC:	VENTRAK BELT						
001150 NAPA GENUINE PARTS C	695-256466	327524		2019 11	INV A	86.21	C-090319		AIR FILTER
INVOICE:		FULL DESC:	AIR FILTER						
001150 NAPA GENUINE PARTS C	695-257381	327846		2019 11	INV A	37.80	C-090319		OIL FILTERS
INVOICE:		FULL DESC:	OIL FILTERS						
001150 NAPA GENUINE PARTS C	695-257573	328136		2019 11	INV A	13.62	C-090319		OIL FILTER
INVOICE:		FULL DESC:	OIL FILTER						
001150 NAPA GENUINE PARTS C	695-257627	328137		2019 11	INV A	29.43	C-090319		AIR FILTER
INVOICE:		FULL DESC:	AIR FILTER						
						402.44			
001193 MEMPHIS BEARING AND	559400-IN	327522		2019 11	INV A	15.41	C-090319		V BELT
INVOICE:		FULL DESC:	V BELT						
001361 SAM'S CLUB DIRECT	9-8-2019	327923		2019 11	INV A	164.88	C-090319		#0402 24651288 3-SA
INVOICE:		FULL DESC:	#0402 24651288 3-SAM'S CLUB DIRECT (SEPT. 8, 2019)						
005668 STATE SYSTEMS INC	147818993	327832		2019 11	INV A	639.00	C-090319		FIRE PAREL REPAIR
INVOICE: 147818993		FULL DESC:	FIRE PAREL REPAIR						
009578 GATEWAY TIRE & SERVI	1022-112892	327526		2019 11	INV A	77.75	C-090319		TORO TIRE

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC: TORO TIRE					
009578 GATEWAY TIRE & SERVI	1022-113450	328128	2019 11 INV A	251.30	C-090319		TURF TIRES
INVOICE:		FULL DESC: TURF TIRES					
				329.05			
010865 RELIABLE EQUIPMENT	200334	327610	2019 11 INV A	145.10	C-090319		FUEL TANK
INVOICE: 200334		FULL DESC: FUEL TANK					
011134 WHITFIELD	65106	327566	2019 11 INV A	125.00	C-090319		AMP REPAIR
INVOICE: 65106		FULL DESC: AMP REPAIR					
012467 DAVID FRED DEVELOPME	S-3600375	327517	2019 11 INV A	164.24	C-090319		FUEL/OIL FILTERS
INVOICE:		FULL DESC: FUEL/OIL FILTERS					
020490 INTERSTATE BATTERY S	500052867	328122	2019 11 INV A	207.48	C-090319		BATTERIES
INVOICE: 500052867		FULL DESC: BATTERIES					
028588 DANIEL MCDOWELL PLUM	8-14-19	327521	2019 11 INV A	228.00	C-090319		REPAIR - ARENA
INVOICE:		FULL DESC: REPAIR - ARENA					
028588 DANIEL MCDOWELL PLUM	8-15-19	327520	2019 11 INV A	805.00	C-090319		WATER FOUNTAIN
INVOICE:		FULL DESC: WATER FOUNTAIN					
028588 DANIEL MCDOWELL PLUM	8-23-19	327810	2019 11 INV A	135.00	C-090319		DRAIN REPAIR - AMP
INVOICE:		FULL DESC: DRAIN REPAIR - AMP					
				1,168.00			
030648 AMERICAN CONCRETE	19823	328129	2019 11 INV A	2,300.00	C-090319		CORE DRILL ARENA FL
INVOICE: 19823		FULL DESC: CORE DRILL ARENA FLOOR FOR VALLEYBALL NETS					
			ACCOUNT TOTAL	6,896.76			
0010-400-411-00-612201-			PARK MAINTENANCE				
000268 BEST CHANCE JANITOR	185083	327423	2019 11 INV A	245.36	C-090319		JANITORIAL SUPPLIES
INVOICE: 185083		FULL DESC: JANITORIAL SUPPLIES					
000268 BEST CHANCE JANITOR	185090	327424	2019 11 INV A	6.99	C-090319		SPRAY BOTTLE
INVOICE: 185090		FULL DESC: SPRAY BOTTLE					
000268 BEST CHANCE JANITOR	185183	327833	2019 11 INV A	465.35	C-090319		JANITORIAL SUPPLIES
INVOICE: 185183		FULL DESC: JANITORIAL SUPPLIES					
000268 BEST CHANCE JANITOR	185263	328121	2019 11 INV A	63.28	C-090319		JANITORIAL SUPPLIES
INVOICE: 185263		FULL DESC: JANITORIAL SUPPLIES					
				780.98			
000294 SAFETY-QUIP	A-432525	327425	2019 11 INV A	130.00	C-090319		PORTA POTTY - GOLF
INVOICE:		FULL DESC: PORTA POTTY - GOLF					
000294 SAFETY-QUIP	A-432532	327515	2019 11 INV A	285.00	C-090319		PORTA POTTY - CENTR
INVOICE:		FULL DESC: PORTA POTTY - CENTRAL PARK					
				415.00			
000541 TRI COUNTY FARM SERV	2-96455	328138	2019 11 INV A	373.00	C-090319		HERBICIDE

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO		YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	HERBICIDE					
001056 BWI MEMPHIS	15381987	327509		2019 11 INV A	64.18	C-090319		SURFACTANT
INVOICE: 15381987		FULL DESC:	SURFACTANT					
001056 BWI MEMPHIS	15394257	327848		2019 11 INV A	100.02	C-090319		HERBICIDE
INVOICE: 15394257		FULL DESC:	HERBICIDE					
					164.20			
001102 SOUTHAVEN SUPPLY	363082	327607		2019 11 INV A	234.22	C-090319		MISC GOLF SUPPLIES
INVOICE: 363082		FULL DESC:	MISC GOLF SUPPLIES					
001102 SOUTHAVEN SUPPLY	368340	327608		2019 11 INV A	324.37	C-090319		MISC GOLF SUPPLIES
INVOICE: 368340		FULL DESC:	MISC GOLF SUPPLIES					
					558.59			
011187 UNITED RENTALS	171205246-3	327609		2019 11 INV A	778.20	C-090319		SCISSOR LIFT
INVOICE:		FULL DESC:	SCISSOR LIFT					
011969 PIONEER MANUFACTURIN	INV732695	327850		2019 11 INV A	1,889.00	C-090319		FIELD PAINT
INVOICE:		FULL DESC:	FIELD PAINT					
025292 HARRELL'S	INV01244945	327845		2019 11 INV A	328.00	C-090319		ANT BAIT
INVOICE:		FULL DESC:	ANT BAIT					
				ACCOUNT TOTAL	5,286.97			
0010-400-411-00-612300-				MUNICIPAL GOLF COURSE EXPENSE				
006738 CALLAWAY GOLF	930009596	327513		2019 11 CRM A	-14.00	C-090319		CREDIT/GLOVE
INVOICE: 930009596		FULL DESC:	CREDIT/GLOVE					
006738 CALLAWAY GOLF	930009597	327417		2019 11 CRM A	-15.00	C-090319		CREDIT-SUPERSOFT 20
INVOICE: 930009597		FULL DESC:	CREDIT-SUPERSOFT 2017					
006738 CALLAWAY GOLF	930127413	327512		2019 11 INV A	295.80	C-090319		GOLF BALLS
INVOICE: 930127413		FULL DESC:	GOLF BALLS					
006738 CALLAWAY GOLF	930201021	327418		2019 11 INV A	224.81	C-090319		GLOVES - RESALE
INVOICE: 930201021		FULL DESC:	GLOVES - RESALE					
006738 CALLAWAY GOLF	930217872	327419		2019 11 INV A	231.00	C-090319		GOLF BALLS
INVOICE: 930217872		FULL DESC:	GOLF BALLS					
006738 CALLAWAY GOLF	930217873	327511		2019 11 INV A	238.11	C-090319		GOFT HATS
INVOICE: 930217873		FULL DESC:	GOFT HATS					
006738 CALLAWAY GOLF	930227806	327559		2019 11 INV A	2,625.00	C-090319		RANGE BALLS
INVOICE: 930227806		FULL DESC:	RANGE BALLS					
006738 CALLAWAY GOLF	930274303	327420		2019 11 INV A	116.29	C-090319		GOLF GLOVES - RESAL
INVOICE: 930274303		FULL DESC:	GOLF GLOVES - RESALE					
006738 CALLAWAY GOLF	930494921	327421		2019 11 INV A	231.00	C-090319		GOLF BALLS
INVOICE: 930494921		FULL DESC:	GOLF BALLS					
006738 CALLAWAY GOLF	930562669	327510		2019 11 INV A	228.85	C-090319		GOLF GLOVES
INVOICE: 930562669		FULL DESC:	GOLF GLOVES					
006738 CALLAWAY GOLF	930580283	327422		2019 11 INV A	231.00	C-090319		GOLF BALLS
INVOICE: 930580283		FULL DESC:	GOLF BALLS					
					4,392.86			

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

                                                        ACCOUNT TOTAL          4,392.86

0010-400-411-00-612500-                               UNIFORMS
 000983 UNIFIRST CORP        222-0065753  327412              2019 11 INV A      461.81 C-090319            PARKS UNIFORMS
   INVOICE:                         FULL DESC:  PARKS UNIFORMS
 000983 UNIFIRST CORP        222-0067292  327527              2019 11 INV A       53.94 C-090319            GOLF UNIFORMS
   INVOICE:                         FULL DESC:  GOLF UNIFORMS
 000983 UNIFIRST CORP        222-0067685  327611              2019 11 INV A      552.79 C-090319            PARKS UNIFORMS
   INVOICE:                         FULL DESC:  PARKS UNIFORMS
 000983 UNIFIRST CORP        222-0069243  327839              2019 11 INV A       53.94 C-090319            GOLF UNIFORMS
   INVOICE:                         FULL DESC:  GOLF UNIFORMS
 000983 UNIFIRST CORP        222-0069636  327940              2019 11 INV A      460.00 C-090319            PARKS UNIFORMS
   INVOICE:                         FULL DESC:  PARKS UNIFORMS
                                                                           ------------
                                                                               1,582.48

                                                        ACCOUNT TOTAL          1,582.48

0010-400-411-00-613400-                               COMMUNITY EVENTS
 030074 REINDERS             2016426      327518              2019 11 INV A    4,938.24 C-090319            LED LIGHTS - SOUTHE
   INVOICE:  2016426                FULL DESC:  LED LIGHTS - SOUTHERN LIGHTS

                                                        ACCOUNT TOTAL          4,938.24

0010-400-411-00-626000-                               UTILITIES
 001145 ATMOS ENERGY         3332-082319  328139              2019 11 INV A       37.36 C-090319            3015253332 - 7360 H
   INVOICE:                         FULL DESC:  3015253332 - 7360 HIGHWAY 51 N

 002351 COMCAST              8805-081819  328140              2019 11 INV A      336.30 C-090319            8396 40 022 0018805
   INVOICE:                         FULL DESC:  8396 40 022 0018805 - PARKS (SERVICE @)

                                                        ACCOUNT TOTAL            373.66

0010-400-411-00-626900-                               TRAVEL & TRAINING
 001339 CREDIT CARD CENTER   8-18-2019    327454              2019 11 INV A      713.20 C-090319            CREDIT CARD PAYMENT
   INVOICE:                         FULL DESC:  CREDIT CARD PAYMENT (AUGUST 2019)

                                                        ACCOUNT TOTAL            713.20

                                                    ORG 411      TOTAL        24,871.47

412                                         PARK TOURNAMENTS
0010-400-412-00-612400-                               RESELL / CONCESSION EXPENSE
 001361 SAM'S CLUB DIRECT    9-8-2019     327923              2019 11 INV A    1,461.41 C-090319            #0402 24651288 3-SA
   INVOICE:                         FULL DESC:  #0402 24651288 3-SAM'S CLUB DIRECT (SEPT. 8, 2019)

 003011 M & M PROMOTIONS     91289        327569              2019 11 INV A    1,573.20 C-090319            TENNIS TOURNAMENT S
   INVOICE:  91289                  FULL DESC:  TENNIS TOURNAMENT SHIRTS

 003538 SYSCO CORPORATION    214315648    327523              2019 11 INV A      234.12 C-090319            FOOD - RESALE
   INVOICE:  214315648              FULL DESC:  FOOD - RESALE
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
006738 CALLAWAY GOLF	930058262	327560	2019 11 INV A	616.85	C-090319		GOLF BALLS - RESALE
INVOICE: 930058262		FULL DESC:	GOLF BALLS - RESALE				
026772 WILSON SPORTING GOOD	4528615121	327840	2019 11 INV A	1,371.76	C-090319		TENNIS PRO SHOP - R
INVOICE: 4528615121		FULL DESC:	TENNIS PRO SHOP - RESALE				
026772 WILSON SPORTING GOOD	4528640307	327841	2019 11 INV A	129.65	C-090319		TENNIS - RESALE
INVOICE: 4528640307		FULL DESC:	TENNIS - RESALE				
				1,501.41			
			ACCOUNT TOTAL	5,386.99			
0010-400-412-00-622100-			PROFESSIONAL FEES				
007622 MIDSOUTH SPORTS PROD	2089	327507	2019 11 INV A	10,833.33	C-090319		BASEBALL CONTACT SE
INVOICE: 2089		FULL DESC:	BASEBALL CONTACT SEPT 2019				
024247 KALISAK ROSEMARY	SEPT2019	327508	2019 11 INV A	3,750.00	C-090319		SOFTBALL CONTRACT S
INVOICE:		FULL DESC:	SOFTBALL CONTRACT SEPT 2019				
			ACCOUNT TOTAL	14,583.33			
0010-400-412-00-626102-			PROMOTIONS				
001121 NEWTON TROPHY	105048	328123	2019 11 INV A	396.00	C-090319		TENNIS TROPIES
INVOICE: 105048		FULL DESC:	TENNIS TROPIES				
001361 SAM'S CLUB DIRECT	9-8-2019	327923	2019 11 INV A	380.24	C-090319		#0402 24651288 3-SA
INVOICE:		FULL DESC:	#0402 24651288 3-SAM'S CLUB DIRECT (SEPT. 8, 2019)				
007600 OFFICE DEPOT	358564448001	327516	2019 11 INV A	84.48	C-090319		WRISTBANDS - TENNIS
INVOICE: 358564448001		FULL DESC:	WRISTBANDS - TENNIS TOURNY				
027122 MISS TENNIS ASSOCIAT	8-25-19	328126	2019 11 INV A	74.00	C-090319		TENNIS HEAD TAX
INVOICE:		FULL DESC:	TENNIS HEAD TAX				
029120 YOUNG LEASING CO	INV3225143	327514	2019 11 INV A	3.47	C-090319		COPY CONTRACT - TOU
INVOICE:		FULL DESC:	COPY CONTRACT - TOURNAMENT OFFICE				
			ACCOUNT TOTAL	938.19			
0010-400-412-00-627901-			TOURNAMENT UMPIRE FEES				
000975 SMITH BILLY K	7-19-19	327602	2019 11 INV A	585.00	C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)				
001068 GUNN, DEWAYNE	7-19-19	327589	2019 11 INV A	60.00	C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)				
004615 GABBERT JAMIE	7-19-19	327586	2019 11 INV A	42.00	C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)				
006672 PETTIT TANYA	7-19-19	327597	2019 11 INV A	351.00	C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
008240 GRONKE CHRIS	7-19-19	327588	2019 11 INV A	84.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)			
008272 STOCKTON RANDY	7-19-19	327604	2019 11 INV A	78.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)			
008915 RUCKER JOSEPH M	7-19-19	327601	2019 11 INV A	150.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)			
010184 ACKERMAN JOHNNY	7-19-19	327570	2019 11 INV A	638.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)			
010186 TICE CHRIS	7-19-19	327605	2019 11 INV A	94.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)			
010287 CLYNES DENNIS	7-19-19	327577	2019 11 INV A	94.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)			
014597 DUNCAN CATHY C	7-19-19	327585	2019 11 INV A	244.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)			
016175 BLACK DAVID	7-19-19	327571	2019 11 INV A	524.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)			
016579 HAYES ROBERT	7-19-19	327591	2019 11 INV A	180.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)			
016707 DAVIS LONNIE	7-19-19	327581	2019 11 INV A	330.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)			
018757 CLAYTON DONNIE	7-19-19	327576	2019 11 INV A	70.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)			
018760 LICCI JOE	7-19-19	327593	2019 11 INV A	120.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)			
018763 REED DON	7-19-19	327598	2019 11 INV A	148.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)			
019820 PAYNE ZACHARY	7-19-19	327596	2019 11 INV A	55.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)			
019955 HARFORD SCOTT	7-19-19	327590	2019 11 INV A	141.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)			
021366 DEAN JESSE CALVIN	7-19-19	327583	2019 11 INV A	230.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)			
023182 CASHION JOHN H	7-19-19	327575	2019 11 INV A	64.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
023507 CRAIN JOHNNY	7-19-19	327580	2019 11 INV A	150.00	C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)				
023847 DEVOLPI AUSTON	7-19-19	327584	2019 11 INV A	152.00	C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)				
024013 MOORE MARVIO	7-19-19	327595	2019 11 INV A	79.00	C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)				
024523 BURCH AARON	7-19-19	327573	2019 11 INV A	150.00	C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)				
026235 REYNOLDS BRYCE	7-19-19	327599	2019 11 INV A	116.00	C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)				
026236 COLE JEREMY	7-19-19	327578	2019 11 INV A	146.00	C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)				
026240 SMITH MICHAEL TODD	7-19-19	327603	2019 11 INV A	272.00	C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)				
026610 LINDSEY CONOR	7-19-19	327594	2019 11 INV A	302.00	C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)				
027301 COMBS TOREY	7-19-19	327579	2019 11 INV A	120.00	C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)				
027442 THACKER SAYRA G	71919	328125	2019 11 INV A	450.00	C-090319		ON COURT REF. FEE T
INVOICE: 71919		FULL DESC:	ON COURT REF. FEE TENNIS - SUMMER CLASSIC				
027442 THACKER SAYRA G	82719	328124	2019 11 INV A	300.00	C-090319		TENNIS TOURN. AUG 2
INVOICE: 82719		FULL DESC:	TENNIS TOURN. AUG 24-25, 2019				
				750.00			
028011 BURSE BRAD	7-19-19	327574	2019 11 INV A	99.00	C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)				
028213 GOUGH STEVEN	7-19-19	327587	2019 11 INV A	228.00	C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)				
028224 WALKER KEVIN	7-19-19	327606	2019 11 INV A	188.00	C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)				
028303 DAVIS THOMAS	7-19-19	327582	2019 11 INV A	32.00	C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)				
030177 BREWER TRAVIS	7-19-19	327572	2019 11 INV A	106.00	C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)				
030178 HILL KEVIN	7-19-19	327592	2019 11 INV A	118.00	C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
030382 RODGERS SCOTT	7-19-19	327600	2019 11 INV A	178.00	C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)				
			ACCOUNT TOTAL	7,468.00			
			ORG 412 TOTAL	28,376.51			
511			MUNICIPAL CODE ENFORCEMENT				
0010-500-511-00-610100-			CLEANING SUPPLIES				
001361 SAM'S CLUB DIRECT	9-8-2019	327923	2019 11 INV A	221.82	C-090319		#0402 24651288 3-SA
INVOICE:		FULL DESC:	#0402 24651288 3-SAM'S CLUB DIRECT (SEPT. 8, 2019)				
			ACCOUNT TOTAL	221.82			
0010-500-511-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	34011349001	328003	2019 11 INV A	20.95	C-090319		OFFICE SUPPLIES
INVOICE: 34011349001		FULL DESC:	OFFICE SUPPLIES				
007823 AMERICAN PAPER & TWI	3389195	328109	2019 11 INV A	41.80	C-090319		COPIER PAPER
INVOICE: 3389195		FULL DESC:	COPIER PAPER				
			ACCOUNT TOTAL	62.75			
0010-500-511-00-611000-			MATERIALS				
001361 SAM'S CLUB DIRECT	9-8-2019	327923	2019 11 INV A	202.77	C-090319		#0402 24651288 3-SA
INVOICE:		FULL DESC:	#0402 24651288 3-SAM'S CLUB DIRECT (SEPT. 8, 2019)				
			ACCOUNT TOTAL	202.77			
0010-500-511-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000983 UNIFIRST CORP	222-0066647	327727	2019 11 INV A	5.00	C-090319		MAINT. & EQUIP.
INVOICE:		FULL DESC:	MAINT. & EQUIP.				
000983 UNIFIRST CORP	222-0068593	327726	2019 11 INV A	5.00	C-090319		MAINT. & EQUIP.
INVOICE:		FULL DESC:	MAINT. & EQUIP.				
				10.00			
003168 MASON COMPANY	152690	327725	2019 11 INV A	206.00	C-090319		MAINT. & EQUIP.
INVOICE: 152690		FULL DESC:	MAINT. & EQUIP.				
			ACCOUNT TOTAL	216.00			
0010-500-511-00-614900-			FEED FOR ANIMALS				
012713 HILL'S PET NUTRITION	233682293	327723	2019 11 INV A	135.90	C-090319		FEED ANIMALS
INVOICE: 233682293		FULL DESC:	FEED ANIMALS				
012713 HILL'S PET NUTRITION	233733238	327724	2019 11 INV A	163.08	C-090319		FEED ANIMALS
INVOICE: 233733238		FULL DESC:	FEED ANIMALS				
				298.98			
			ACCOUNT TOTAL	298.98			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010-500-511-00-622100-			PROFESSIONAL SERVICES				
000500 DESOTO COUNTY ANIMAL	157712	327728	2019 11 INV A	375.00	C-090319		PROF. SERVICES
INVOICE: 157712		FULL DESC:	PROF. SERVICES				
028872 PRECIOUS PAWS ANIMAL	81919	327729	2019 11 INV A	310.00	C-090319		PROF. SERVICES
INVOICE: 81919		FULL DESC:	PROF. SERVICES				
			ACCOUNT TOTAL	685.00			
		ORG 511	TOTAL	1,687.32			
902		EXPENSE ACCOUNTS					
0010-900-902-00-620500-			CONDEMNED PROPERTY MANAGEMENT				
030646 BIS LANDSCAPING LLC	188	328011	2019 11 INV A	84.00	C-090319		8524 FARMINGTON
INVOICE: 188		FULL DESC:	8524 FARMINGTON				
030646 BIS LANDSCAPING LLC	189	328010	2019 11 INV A	84.00	C-090319		680 THORNWOOD
INVOICE: 189		FULL DESC:	680 THORNWOOD				
030646 BIS LANDSCAPING LLC	190	328009	2019 11 INV A	84.00	C-090319		1590 GILFORD
INVOICE: 190		FULL DESC:	1590 GILFORD				
030646 BIS LANDSCAPING LLC	191	328007	2019 11 INV A	84.00	C-090319		8390 WINDSOR
INVOICE: 191		FULL DESC:	8390 WINDSOR				
030646 BIS LANDSCAPING LLC	193	328006	2019 11 INV A	84.00	C-090319		893 CHARTER OAK
INVOICE: 193		FULL DESC:	893 CHARTER OAK				
030646 BIS LANDSCAPING LLC	194	328022	2019 11 INV A	84.00	C-090319		1074190700110600 LO
INVOICE: 194		FULL DESC:	1074190700110600 LOT 1106				
030646 BIS LANDSCAPING LLC	195	328016	2019 11 INV A	84.00	C-090319		1074190700110700 LO
INVOICE: 195		FULL DESC:	1074190700110700 LOT 1107				
030646 BIS LANDSCAPING LLC	196	328015	2019 11 INV A	84.00	C-090319		1074190700110800 LO
INVOICE: 196		FULL DESC:	1074190700110800 LOT 1108				
030646 BIS LANDSCAPING LLC	197	328013	2019 11 INV A	84.00	C-090319		1074190700110900 LO
INVOICE: 197		FULL DESC:	1074190700110900 LOT 1109				
030646 BIS LANDSCAPING LLC	198	328029	2019 11 INV A	84.00	C-090319		1074190700111000 LO
INVOICE: 198		FULL DESC:	1074190700111000 LOT 1110				
030646 BIS LANDSCAPING LLC	199	328027	2019 11 INV A	168.00	C-090319		1075211000011500
INVOICE: 199		FULL DESC:	1075211000011500				
030646 BIS LANDSCAPING LLC	200	328025	2019 11 INV A	84.00	C-090319		1078282000000400
INVOICE: 200		FULL DESC:	1078282000000400				
030646 BIS LANDSCAPING LLC	201	328024	2019 11 INV A	84.00	C-090319		1078282000000500
INVOICE: 201		FULL DESC:	1078282000000500				
030646 BIS LANDSCAPING LLC	202	328039	2019 11 INV A	84.00	C-090319		1078281300019100
INVOICE: 202		FULL DESC:	1078281300019100				
030646 BIS LANDSCAPING LLC	203	328038	2019 11 INV A	84.00	C-090319		8416 SOUTHERNWOOD
INVOICE: 203		FULL DESC:	8416 SOUTHERNWOOD				
030646 BIS LANDSCAPING LLC	204	328037	2019 11 INV A	230.00	C-090319		8912 NORTHWEST DR (
INVOICE: 204		FULL DESC:	8912 NORTHWEST DR (OLD FREDS)				
030646 BIS LANDSCAPING LLC	205	328033	2019 11 INV A	551.00	C-090319		1084170600000100 (H
INVOICE: 205		FULL DESC:	1084170600000100 (HIGHLANDS NORTH CREEK)				
030646 BIS LANDSCAPING LLC	206	328032	2019 11 INV A	84.00	C-090319		1767 VAUGHT CIRCLE
INVOICE: 206		FULL DESC:	1767 VAUGHT CIRCLE				
030646 BIS LANDSCAPING LLC	207	328031	2019 11 INV A	194.00	C-090319		8161 BOONEVILLE
INVOICE: 207		FULL DESC:	8161 BOONEVILLE				
030646 BIS LANDSCAPING LLC	208	328049	2019 11 INV A	84.00	C-090319		526 CHRISTYBROOK

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 208		FULL DESC:	526 CHRISTYBROOK				
030646 BIS LANDSCAPING LLC	209	328047	2019 11 INV A	84.00	C-090319		8206 CEDARBROOK
INVOICE: 209		FULL DESC:	8206 CEDARBROOK				
030646 BIS LANDSCAPING LLC	210	328046	2019 11 INV A	84.00	C-090319		861 GREAT OAKS
INVOICE: 210		FULL DESC:	861 GREAT OAKS				
030646 BIS LANDSCAPING LLC	211	328044	2019 11 INV A	84.00	C-090319		965 GREAT OAKS
INVOICE: 211		FULL DESC:	965 GREAT OAKS				
030646 BIS LANDSCAPING LLC	212	328042	2019 11 INV A	84.00	C-090319		5820 WEST MINISTER
INVOICE: 212		FULL DESC:	5820 WEST MINISTER				
030646 BIS LANDSCAPING LLC	213	328041	2019 11 INV A	84.00	C-090319		5704 WEST MINISTER
INVOICE: 213		FULL DESC:	5704 WEST MINISTER				
030646 BIS LANDSCAPING LLC	214	328058	2019 11 INV A	84.00	C-090319		844 TUSCANY WAY
INVOICE: 214		FULL DESC:	844 TUSCANY WAY				
030646 BIS LANDSCAPING LLC	215	328057	2019 11 INV A	84.00	C-090319		859 BURTON
INVOICE: 215		FULL DESC:	859 BURTON				
030646 BIS LANDSCAPING LLC	216	328056	2019 11 INV A	168.00	C-090319		7457 AIRWAYS
INVOICE: 216		FULL DESC:	7457 AIRWAYS				
030646 BIS LANDSCAPING LLC	218	328054	2019 11 INV A	239.00	C-090319		1079310800000203 (B
INVOICE: 218		FULL DESC:	1079310800000203 (BEHIND DCC)				
030646 BIS LANDSCAPING LLC	219	328052	2019 11 INV A	489.00	C-090319		1079310800000208 (B
INVOICE: 219		FULL DESC:	1079310800000208 (BEHIND HOTEL)				
030646 BIS LANDSCAPING LLC	220	328107	2019 11 INV A	489.00	C-090319		1079310800000717-BE
INVOICE: 220		FULL DESC:	1079310800000717-BEHIND HOTEL				
030646 BIS LANDSCAPING LLC	221	328106	2019 11 INV A	1,566.00	C-090319		1079310800001302-EL
INVOICE: 221		FULL DESC:	1079310800001302-ELMORE NAIL				
030646 BIS LANDSCAPING LLC	222	328105	2019 11 INV A	360.00	C-090319		1079310000001304-NA
INVOICE: 222		FULL DESC:	1079310000001304-NAIL ROAD				
030646 BIS LANDSCAPING LLC	223	328104	2019 11 INV A	239.00	C-090319		1079310500000600-EL
INVOICE: 223		FULL DESC:	1079310500000600-ELMORE/JENNINGS				
030646 BIS LANDSCAPING LLC	224	328103	2019 11 INV A	104.00	C-090319		2073061500000600-AI
INVOICE: 224		FULL DESC:	2073061500000600-AIRWAYS/CHURCH				
030646 BIS LANDSCAPING LLC	225	328102	2019 11 INV A	134.00	C-090319		1087361000000300-TO
INVOICE: 225		FULL DESC:	1087361000000300-TOWN SQUARE				
030646 BIS LANDSCAPING LLC	226	328101	2019 11 INV A	142.00	C-090319		1079310800000715-BE
INVOICE: 226		FULL DESC:	1079310800000715-BESIDE ENTERPRISE				
030646 BIS LANDSCAPING LLC	227	328100	2019 11 INV A	592.00	C-090319		1078340000000204 -
INVOICE: 227		FULL DESC:	1078340000000204 - COBBLESTONE COMMON				
030646 BIS LANDSCAPING LLC	228	328099	2019 11 INV A	168.00	C-090319		1078341700001400 -
INVOICE: 228		FULL DESC:	1078341700001400 - COBBLESTONE LOT				
030646 BIS LANDSCAPING LLC	229	328098	2019 11 INV A	168.00	C-090319		1078341400000800-CO
INVOICE: 229		FULL DESC:	1078341400000800-COBBLESTONE LOT				
030646 BIS LANDSCAPING LLC	230	328097	2019 11 INV A	168.00	C-090319		1078341700001300 -
INVOICE: 230		FULL DESC:	1078341700001300 - COBBLESTONE LOT				
030646 BIS LANDSCAPING LLC	231	328096	2019 11 INV A	367.50	C-090319		1079290000000400-LO
INVOICE: 231		FULL DESC:	1079290000000400-LOT SWINNEA BEHIND CHURCH				
030646 BIS LANDSCAPING LLC	232	328095	2019 11 INV A	180.00	C-090319		3648 SWINNEA
INVOICE: 232		FULL DESC:	3648 SWINNEA				
030646 BIS LANDSCAPING LLC	233	328091	2019 11 INV A	625.00	C-090319		2075210000000102 -
INVOICE: 233		FULL DESC:	2075210000000102 - LOT BEHIND MIKES TIME SAVER				
030646 BIS LANDSCAPING LLC	243	328066	2019 11 INV A	2,689.50	C-090319		SNOWDEN TRAIL- 2072
INVOICE: 243		FULL DESC:	SNOWDEN TRAIL- 2072030000000306				
030646 BIS LANDSCAPING LLC	244	328065	2019 11 INV A	1,238.00	C-090319		2074200500006100 (R

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 244		FULL DESC:	2074200500006100 (RETAINING LESTER)			
030646 BIS LANDSCAPING LLC	245	328060	2019 11 INV A	738.00 C-090319		2074200000003100 (L
INVOICE: 245		FULL DESC:	2074200000003100 (LESTER-LESTER DITCH)			
030646 BIS LANDSCAPING LLC	246	328089	2019 11 INV A	84.00 C-090319		1767 VAUGHT CIRCLE
INVOICE: 246		FULL DESC:	1767 VAUGHT CIRCLE			
030646 BIS LANDSCAPING LLC	247	328087	2019 11 INV A	84.00 C-090319		1590 GILFORD
INVOICE: 247		FULL DESC:	1590 GILFORD			
030646 BIS LANDSCAPING LLC	248	328085	2019 11 INV A	84.00 C-090319		8161 BOONEVILLE
INVOICE: 248		FULL DESC:	8161 BOONEVILLE			
030646 BIS LANDSCAPING LLC	249	328083	2019 11 INV A	84.00 C-090319		526 CHRISTYBRROOK
INVOICE: 249		FULL DESC:	526 CHRISTYBRROOK			
030646 BIS LANDSCAPING LLC	250	328081	2019 11 INV A	84.00 C-090319		8206 CEDARBROOK
INVOICE: 250		FULL DESC:	8206 CEDARBROOK			
030646 BIS LANDSCAPING LLC	251	328078	2019 11 INV A	84.00 C-090319		8416 SOUTHERNWOOD
INVOICE: 251		FULL DESC:	8416 SOUTHERNWOOD			
030646 BIS LANDSCAPING LLC	252	328094	2019 11 INV A	84.00 C-090319		893 CHARTER OAK/ CO
INVOICE: 252		FULL DESC:	893 CHARTER OAK/ CONDEMN CUT			
030646 BIS LANDSCAPING LLC	253	328093	2019 11 INV A	84.00 C-090319		1074190700110600- L
INVOICE: 253		FULL DESC:	1074190700110600- LOT 1106			
030646 BIS LANDSCAPING LLC	254	328092	2019 11 INV A	84.00 C-090319		1074190700110700/ L
INVOICE: 254		FULL DESC:	1074190700110700/ LOT 1107			
030646 BIS LANDSCAPING LLC	255	328090	2019 11 INV A	84.00 C-090319		1074190700110900- L
INVOICE: 255		FULL DESC:	1074190700110900- LOT 1109			
030646 BIS LANDSCAPING LLC	256	328088	2019 11 INV A	84.00 C-090319		1074190700111000/LO
INVOICE: 256		FULL DESC:	1074190700111000/LOT 1110			
030646 BIS LANDSCAPING LLC	257	328086	2019 11 INV A	84.00 C-090319		8390 WINDSOR-CONDEM
INVOICE: 257		FULL DESC:	8390 WINDSOR-CONDEMN CUT			
030646 BIS LANDSCAPING LLC	258	328062	2019 11 INV A	168.00 C-090319		1075211000011500 (B
INVOICE: 258		FULL DESC:	1075211000011500 (BILTMORE POND)			
030646 BIS LANDSCAPING LLC	259	328084	2019 11 INV A	84.00 C-090319		1078282000000400/WO
INVOICE: 259		FULL DESC:	1078282000000400/WOODRIDGE LOT			
030646 BIS LANDSCAPING LLC	260	328082	2019 11 INV A	84.00 C-090319		1078282000000500/.W
INVOICE: 260		FULL DESC:	1078282000000500/.WOODRIDGE LOT			
030646 BIS LANDSCAPING LLC	261	328080	2019 11 INV A	84.00 C-090319		1078281300019100/GR
INVOICE: 261		FULL DESC:	1078281300019100/GREENCLIFF LOT			
030646 BIS LANDSCAPING LLC	262	328079	2019 11 INV A	784.00 C-090319		769 BLAIR -CONDEMN
INVOICE: 262		FULL DESC:	769 BLAIR -CONDEMN CUT			
030646 BIS LANDSCAPING LLC	263	328077	2019 11 INV A	168.00 C-090319		7457 AIRWAYS-CONDEM
INVOICE: 263		FULL DESC:	7457 AIRWAYS-CONDEMN CUT			
030646 BIS LANDSCAPING LLC	264	328076	2019 11 INV A	84.00 C-090319		861 GREAT OAK- COND
INVOICE: 264		FULL DESC:	861 GREAT OAK- CONDEMN CUT			
030646 BIS LANDSCAPING LLC	265	328075	2019 11 INV A	84.00 C-090319		965 GREAT OAK- COND
INVOICE: 265		FULL DESC:	965 GREAT OAK- CONDEMN CUT			
030646 BIS LANDSCAPING LLC	266	328074	2019 11 INV A	84.00 C-090319		5704 WEST MINISTER-
INVOICE: 266		FULL DESC:	5704 WEST MINISTER- CONDEMN CUT			
030646 BIS LANDSCAPING LLC	267	328073	2019 11 INV A	84.00 C-090319		5820 WEST MINISTER-
INVOICE: 267		FULL DESC:	5820 WEST MINISTER- CONDEMN CUT			
030646 BIS LANDSCAPING LLC	268	328072	2019 11 INV A	84.00 C-090319		844 TUSCANY WAY- CU
INVOICE: 268		FULL DESC:	844 TUSCANY WAY- CUT CONDEMN			
~~030646 BIS LANDSCAPING LLC~~	~~269~~	~~328071~~	~~2019 11 INV A~~	~~84.00 C-090319~~		~~859 BURTON-CUT~~
INVOICE: 269		FULL DESC:	859 BURTON-CUT			
030646 BIS LANDSCAPING LLC	270	328070	2019 11 INV A	336.00 C-090319		1395 JEWELL- CLEANU

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 270		FULL DESC:	1395 JEWELL- CLEANUP				
030646 BIS LANDSCAPING LLC	271	328068	2019 11 INV A	551.00	C-090319		1086130000002700/BE
INVOICE: 271		FULL DESC:	1086130000002700/BEHIND RITE AID				
030646 BIS LANDSCAPING LLC	272	328067	2019 11 INV A	595.00	C-090319		8926 AIRWAYS- BRUSH
INVOICE: 272		FULL DESC:	8926 AIRWAYS- BRUSHCUTTER				
				18,305.00			
			ACCOUNT TOTAL	18,305.00			
0010-900-902-00-620750-			LANDSCAPE GROUNDS MANICURE ROW				
030646 BIS LANDSCAPING LLC	184	328050	2019 11 INV A	1,581.00	C-090319		W.E. ROSS PKWY-LAND
INVOICE: 184		FULL DESC:	W.E. ROSS PKWY-LANDSCAPE				
030646 BIS LANDSCAPING LLC	185	328048	2019 11 INV A	1,925.00	C-090319		RASCO/55 BRIDGE- LA
INVOICE: 185		FULL DESC:	RASCO/55 BRIDGE- LANDSCAPE FEE				
030646 BIS LANDSCAPING LLC	186	328051	2019 11 INV A	292.00	C-090319		RASCOO ROW NORTH-LA
INVOICE: 186		FULL DESC:	RASCOO ROW NORTH-LANDSCAPE				
030646 BIS LANDSCAPING LLC	187	328053	2019 11 INV A	234.00	C-090319		WEST PRECINT- LANDS
INVOICE: 187		FULL DESC:	WEST PRECINT- LANDSCAPE				
030646 BIS LANDSCAPING LLC	217	328059	2019 11 INV A	234.00	C-090319		WEST PRECINT-LANDSC
INVOICE: 217		FULL DESC:	WEST PRECINT-LANDSCAPE				
030646 BIS LANDSCAPING LLC	234	328061	2019 11 INV A	1,581.00	C-090319		W.E. ROSS PKWY- LAN
INVOICE: 234		FULL DESC:	W.E. ROSS PKWY- LANDSCAPE				
030646 BIS LANDSCAPING LLC	235	328063	2019 11 INV A	234.00	C-090319		WEST PRECINCT- LAND
INVOICE: 235		FULL DESC:	WEST PRECINCT- LANDSCAPE				
030646 BIS LANDSCAPING LLC	242	328055	2019 11 INV A	35,500.00	C-090319		CITY GROUNDS CONTRA
INVOICE: 242		FULL DESC:	CITY GROUNDS CONTRACT				
030646 BIS LANDSCAPING LLC	273	328045	2019 11 INV A	1,925.00	C-090319		RASCO/55 BRIDGE- LA
INVOICE: 273		FULL DESC:	RASCO/55 BRIDGE- LANDSCAPE FEE				
030646 BIS LANDSCAPING LLC	274	328064	2019 11 INV A	292.00	C-090319		RASCO RD W. NORTH-
INVOICE: 274		FULL DESC:	RASCO RD W. NORTH- LANDSCAPE				
				43,798.00			
			ACCOUNT TOTAL	43,798.00			
0010-900-902-00-620775-			LANDSCAPE MAINTENANCE SPRAYING				
010622 GREEN KING SPRAY SER	190	327864	2019 11 INV A	10,940.00	C-090319		LANDSCAPE MAINTENAN
INVOICE: 190		FULL DESC:	LANDSCAPE MAINTENANCE				
			ACCOUNT TOTAL	10,940.00			
0010-900-902-00-620902-			FACILITIES MANAGEMENT				
000232 MATHESON & ASSOC LLC	190383	327852	2019 11 INV A	825.00	C-090319		MONITORING FOR CENT
INVOICE: 190383		FULL DESC:	MONITORING FOR CENTRAL STATION 8-1-19 THRU 8-1-20				
000415 MID-SO EMERGENCY LIG	17850	327868	2019 11 INV A	171.00	C-090319		EMERGENCY LIGHT SER
INVOICE: 17850		FULL DESC:	EMERGENCY LIGHT SERVICES-SOUTHAVEN ARENA				
000415 MID-SO EMERGENCY LIG	17851	327867	2019 11 INV A	99.00	C-090319		EMERGENCY LIGHT SER
INVOICE: 17851		FULL DESC:	EMERGENCY LIGHT SERVICES-MS NATIONAL GUARD				
000415 MID-SO EMERGENCY LIG	17852	327869	2019 11 INV A	180.00	C-090319		EMERGENCY LIGHT SER
INVOICE: 17852		FULL DESC:	EMERGENCY LIGHT SERVICES-SHPD WEST PRECINCT				

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000415 MID-SO EMERGENCY LIG	17853	327870	2019 11 INV A	18.00	C-090319		EMERGENCY LIGHT SER
INVOICE: 17853		FULL DESC:	EMERGENCY LIGHT SERVICES-TENNIS CENTER				
000415 MID-SO EMERGENCY LIG	17854	327871	2019 11 INV A	117.00	C-090319		EMERGENCY LIGHT SER
INVOICE: 17854		FULL DESC:	EMERGENCY LIGHT SERVICES-MUNICIPAL COURT				
000415 MID-SO EMERGENCY LIG	17855	327872	2019 11 INV A	891.00	C-090319		EMERGENCY LIGHT SER
INVOICE: 17855		FULL DESC:	EMERGENCY LIGHT SERVICES-PARKS & RECREATION				
000415 MID-SO EMERGENCY LIG	17856	327873	2019 11 INV A	54.00	C-090319		EMERGENCY LIGHT SER
INVOICE: 17856		FULL DESC:	EMERGENCY LIGHT SERVICES-SNOWDEN HOME				
				1,530.00			
000469 TRI-STAR COMPANIES,	TC13492	327766	2019 11 INV A	438.60	C-090319		HVAC SERV. @ STORM
INVOICE:		FULL DESC:	HVAC SERV. @ STORM SHELTER				
000469 TRI-STAR COMPANIES,	TC13543	327879	2019 11 INV A	637.04	C-090319		HVAC SERV. @ FIRE S
INVOICE:		FULL DESC:	HVAC SERV. @ FIRE STATION #3				
000469 TRI-STAR COMPANIES,	W9532	327765	2019 11 INV A	676.00	C-090319		HVAC SERV. @ CITY H
INVOICE:		FULL DESC:	HVAC SERV. @ CITY HALL				
				1,751.64			
000615 PAYNES LOCKSMITH SER	8404	327782	2019 11 INV A	100.00	C-090319		LOCK SERVICES
INVOICE: 8404		FULL DESC:	LOCK SERVICES				
000615 PAYNES LOCKSMITH SER	8405	327783	2019 11 INV A	115.00	C-090319		LOCK SERVICES
INVOICE: 8405		FULL DESC:	LOCK SERVICES				
				215.00			
001099 NORTH MS PEST CONTRO	132-01110624	327781	2019 11 INV A	68.00	C-090319		PEST CONTROL
INVOICE:		FULL DESC:	PEST CONTROL				
001104 SHERWIN WILLIAMS SOU	155-3	327876	2019 11 INV A	130.67	C-090319		PAINT MAT.
INVOICE:		FULL DESC:	PAINT MAT.				
003237 CANNON INDUSTRIAL PR	78682	328026	2019 11 INV A	1,853.52	C-090319		CLEANING PRODUCTS
INVOICE: 78682		FULL DESC:	CLEANING PRODUCTS				
005831 URBANARCH ASSOC PC	18049-A04	327568	2019 11 INV A	5,413.27	C-090319		SERVICE RENDERED CI
INVOICE:		FULL DESC:	SERVICE RENDERED CITY HALL PER C. WILSON				
011401 LIGHT BULB DEPOT, LL	91589432	327865	2019 11 INV A	102.25	C-090319		LIGHT BULBS
INVOICE: 91589432		FULL DESC:	LIGHT BULBS				
012576 AKINS DWAYNE ODIS	2542	327854	2019 11 INV A	96.75	C-090319		CLEANING OF EAST PR
INVOICE: 2542		FULL DESC:	CLEANING OF EAST PRECINCT				
012576 AKINS DWAYNE ODIS	2543	327855	2019 11 INV A	156.75	C-090319		CLEANING OF 1855 VE
INVOICE: 2543		FULL DESC:	CLEANING OF 1855 VETERIANS DR				
012576 AKINS DWAYNE ODIS	2544	327856	2019 11 INV A	850.00	C-090319		CLEANING OF SOUTHAV
INVOICE: 2544		FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPT				
012576 AKINS DWAYNE ODIS	2545	327857	2019 11 INV A	500.00	C-090319		CLEANING OF WEST PR
INVOICE: 2545		FULL DESC:	CLEANING OF WEST PRECINCT				
012576 AKINS DWAYNE ODIS	2546	327858	2019 11 INV A	96.75	C-090319		CLEANING OF EAST PR
INVOICE: 2546		FULL DESC:	CLEANING OF EAST PRECINCT				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
012576 AKINS DWAYNE ODIS	2547	327859	2019 11 INV A	156.75	C-090319		CLEANING OF 1855 VE
INVOICE: 2547		FULL DESC:	CLEANING OF 1855 VENTERAINS DR.				
012576 AKINS DWAYNE ODIS	2548	327860	2019 11 INV A	850.00	C-090319		CLEANING SOUTHAVEN
INVOICE: 2548		FULL DESC:	CLEANING SOUTHAVEN POLICE DEPT.				
012576 AKINS DWAYNE ODIS	2549	327861	2019 11 INV A	500.00	C-090319		CLEANING OF WEST PR
INVOICE: 2549		FULL DESC:	CLEANING OF WEST PRECINCT				
012576 AKINS DWAYNE ODIS	2550	327862	2019 11 INV A	96.75	C-090319		CLEANING OF EAST PR
INVOICE: 2550		FULL DESC:	CLEANING OF EAST PRECINCT				
012576 AKINS DWAYNE ODIS	2551	328018	2019 11 INV A	156.75	C-090319		CLEANING OF 1855 VE
INVOICE: 2551		FULL DESC:	CLEANING OF 1855 VETERIANS DR				
				3,460.50			
012823 COMMUNICATION SYSTEM	78532	327853	2019 11 INV A	2,343.45	C-090319		SMOKE DETECTOR INSP
INVOICE: 78532		FULL DESC:	SMOKE DETECTOR INSPECTION				
012823 COMMUNICATION SYSTEM	78540	328028	2019 11 INV A	712.12	C-090319		SMOKE DETECTOR INSP
INVOICE: 78540		FULL DESC:	SMOKE DETECTOR INSPECTION				
				3,055.57			
014437 CB RICHARD ELLIS COR	648688	328002	2019 11 INV A	449.45	C-090319		SEPT. 2019 RENT
INVOICE: 648688		FULL DESC:	SEPT. 2019 RENT				
015888 MAC'S A/C & REFRIGER	72295	327804	2019 11 INV A	2,050.00	C-090319		HVAC PM PER CONTRAC
INVOICE: 72295		FULL DESC:	HVAC PM PER CONTRACT				
017204 PYRAMID INTERIORS DI	MT00381850-1	327751	2019 11 INV A	124.96	C-090319		CEILING TILE
INVOICE:		FULL DESC:	CEILING TILE				
018538 SIEMENS INDUSTRY	5445632546	327446	2019 11 INV A	4,329.00	C-090319		CONTRACT# 260007523
INVOICE: 5445632546		FULL DESC:	CONTRACT# 2600075230 (MAY 1, 2019 - JULY 31, 2019)				
022372 OVERALL CHEMICAL COM	5115	327764	2019 11 INV A	1,535.00	C-090319		CLEANING WEEK OF 8-
INVOICE: 5115		FULL DESC:	CLEANING WEEK OF 8-12-2019				
022372 OVERALL CHEMICAL COM	5116	327874	2019 11 INV A	1,535.00	C-090319		CLEANING WEEL OF 8-
INVOICE: 5116		FULL DESC:	CLEANING WEEL OF 8-19-2019				
				3,070.00			
027023 ELEVATOR SAFETY INSP	MS-4811	327436	2019 11 INV A	215.00	C-090319		HVAC SERV. @ CITY H
INVOICE:		FULL DESC:	HVAC SERV. @ CITY HALL				
027023 ELEVATOR SAFETY INSP	MS-4812	327435	2019 11 INV A	195.00	C-090319		HVAC SERV. @ SOUTHA
INVOICE:		FULL DESC:	HVAC SERV. @ SOUTHAVEN ARENA				
				410.00			
028212 UNITED REFRIGERATION	69652772	327796	2019 11 INV A	15.29	C-090319		BLDG REPAIRS-BROWIN
INVOICE: 69652772		FULL DESC:	BLDG REPAIRS-BROWING V-BELT/LINES				
			ACCOUNT TOTAL	28,854.12			

0010-900-902-00-622100- PROFESSIONAL SERVICES

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

  000759 LEHMAN ROBERTS CO  16047-719    328146             2019 11 INV A      105,608.97 C-090319            CITY WIDE OVERLAY P
     INVOICE:                        FULL DESC:  CITY WIDE OVERLAY PROJECT

  018538 SIEMENS INDUSTRY   5445650818   327615             2019 11 INV A        4,458.75 C-090319            CONTRACT# 260007523
     INVOICE:  5445650818            FULL DESC:  CONTRACT# 2600075230/AUG. 1, 2019 TO OCT. 31, 2019

                                                        ACCOUNT TOTAL      110,067.72

0010-900-902-00-625150-                              DRAINAGE IMPROVEMENT
  009591 TRI FIRMA          5591QB       328145             2019 11 INV A       11,536.53 C-090319            MEGAN DRIVE CURB RE
     INVOICE:                        FULL DESC:  MEGAN DRIVE CURB REPLACEMENT

                                                        ACCOUNT TOTAL       11,536.53

                                                   ORG 902       TOTAL     223,501.37

904                                     LITIGATION
0010-900-904-00-622100-                              PROFESSIONAL SERVICES
  017086 BUTLER SNOW        10232458     327623             2019 11 INV A        3,000.00 C-090319            CONTINUING DISCLOSU
     INVOICE:  10232458              FULL DESC:  CONTINUING DISCLOSURE THROUGH MARCH 31, 2019

                                                        ACCOUNT TOTAL        3,000.00

                                                   ORG 904       TOTAL       3,000.00

906                                     PROFESSIONAL DUES
0010-900-906-00-622100-                              PROFESSIONAL SERVICES
  002087 MS MUNICIPAL LEAGUE  29189      327988             2019 11 INV A           25.00 C-090319            ZINNIA OWENS - YOUT
     INVOICE:  29189                 FULL DESC:  ZINNIA OWENS - YOUTH SUMMIT

  006682 DESOTO FAMILY THEATR 8-28-2019  327957             2019 11 INV A        3,333.34 C-090319            FY 2019 - SEPT. 201
     INVOICE:                        FULL DESC:  FY 2019 - SEPT. 2019

  020724 HEALING HEARTS CHILD 8-28-2019  327956             2019 11 INV A        4,166.67 C-090319            FY 2019 - SEPT 2019
     INVOICE:                        FULL DESC:  FY 2019 - SEPT 2019

  027121 ARC NORTHWEST MS   8-28-2019    327955             2019 11 INV A        1,250.00 C-090319            FY 2019 - SEPT. 201
     INVOICE:                        FULL DESC:  FY 2019 - SEPT. 2019

                                                        ACCOUNT TOTAL        8,775.01

                                                   ORG 906       TOTAL       8,775.01
=================================================================================================================================
              FUND 0010  GENERAL FUND                            TOTAL:      426,309.78
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
711		BOND PROJECT EXPENSES					
0100-710-711-00-640900-			BOND EXPENSE				
018221 CIVIL-LINK, LLC	73977	328153	2019 11 INV A	3,965.75	C-090319		SNOWDEN EXPANSION-M
INVOICE: 73977		FULL DESC:	SNOWDEN EXPANSION-MAINTENANCE FACILITY				
018221 CIVIL-LINK, LLC	74029	328152	2019 11 INV A	15,630.83	C-090319		SNOWDEN EXPANSION-M
INVOICE: 74029		FULL DESC:	SNOWDEN EXPANSION-MAINTENANCE FACILITY				
018221 CIVIL-LINK, LLC	74079	328151	2019 11 INV A	14,568.35	C-090319		SNOWDEN EXPANSION-M
INVOICE: 74079		FULL DESC:	SNOWDEN EXPANSION-MAINTENANCE FACILITY				
018221 CIVIL-LINK, LLC	74128	328150	2019 11 INV A	23,275.40	C-090319		SNOWDEN EXPANSION-M
INVOICE: 74128		FULL DESC:	SNOWDEN EXPANSION-MAINTENANCE FACILITY				
				57,440.33			
027861 WAGGONER ENGINEERIN	36049	327503	2019 11 INV A	5,181.14	C-090319		NAIL RD EXT ELMORE/
INVOICE: 36049		FULL DESC:	NAIL RD EXT ELMORE/SWINNEA				
			ACCOUNT TOTAL	62,621.47			
			ORG 711 TOTAL	62,621.47			
FUND 0100 BOND FUNDED CAP PROJ			TOTAL:	62,621.47			

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

611                                    SPECIAL ASSESSMENTS EXPEND
0240-600-611-00-623800-90016                    PARK IMPROVEMENTS
 005831 URBANARCH ASSOC PC    18030-A5     327851          2019 11 INV A        1,012.50 C-090319          GREENBROOK INDOOR C
   INVOICE:                             FULL DESC:  GREENBROOK INDOOR CONSTRUCTION ADMIN.

                                                       ACCOUNT TOTAL            1,012.50

                                                   ORG 611      TOTAL           1,012.50
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================FUND 0240  TOURIST & CONVENTION                  TOTAL:          1,012.50
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND					
0400-000-000-00-130700-			ACCOUNTS RECEIVABLE				
019197 BRANNON BUILDERS - C	36202	327443	2019 11 INV A	14.64	C-090319		
INVOICE: 36202		FULL DESC:					
019197 BRANNON BUILDERS - C	36203	327444	2019 11 INV A	14.64	C-090319		
INVOICE: 36203		FULL DESC:					
				29.28			
			ACCOUNT TOTAL	29.28			
			ORG 0400 TOTAL	29.28			
811		UTILITY EXPENSE ACCOUNTS					
0400-800-811-00-650901-			HORN LAKE CREEK BASIN LOAN PYM				
002848 HORN LAKE CREEK BASI	8202019	327506	2019 11 INV A	6,922.80	C-090319		AUGUST 2019 CITY PO
INVOICE: 8202019		FULL DESC:	AUGUST 2019 CITY PORTION OF SEWER EXTENSION				
			ACCOUNT TOTAL	6,922.80			
0400-800-811-00-650905-			DCRUA SEWER TREATMENT FEE				
004646 DESOTO COUNTY REGION	2041	327827	2019 11 INV A	69,453.67	C-090319		SEWER TREATMENT SEP
INVOICE: 2041		FULL DESC:	SEWER TREATMENT SEPT. 2019				
			ACCOUNT TOTAL	69,453.67			
			ORG 811 TOTAL	76,376.47			
815		UTILITY CAPITAL IMPROVEMENTS					
0400-800-815-00-625300-			EXTENSION & OTHER IMPROVEMENTS				
009591 TRI FIRMA	5592QB	327919 19000149	2019 11 INV A	5,516.39	C-090319		INSTALL SEWER MANHO
INVOICE:		FULL DESC:	INSTALL SEWER MANHOLES @ STATELINE & 51				
029240 BUZ PLAXICO DOZER WO	PAYAPP10	328108	2019 11 INV A	61,680.75	C-090319		FIRE SERVICE EXT PH
INVOICE:		FULL DESC:	FIRE SERVICE EXT PHASE 2 (PAYAPP-10)				
			ACCOUNT TOTAL	67,197.14			
0400-800-815-00-625305-			SANITARY SEWER EXTENSION				
004494 J R STEWART	33941	327620 19000155	2019 11 INV A	16,500.00	C-090319		(SOLE SOURCE) GRIND
INVOICE: 33941		FULL DESC:	(SOLE SOURCE) GRINDER PUMPS FO				
			ACCOUNT TOTAL	16,500.00			
			ORG 815 TOTAL	83,697.14			
820		UTILITY ADMINISTRATIVE EXPENSE					
0400-800-820-00-622100-			PROFESSIONAL SERVICES				
000952 TYLER TECHNOLOGIES	45-273165	327479	2019 11 INV A	2,800.00	C-090319		TCM-CITY CLERK'S
INVOICE:		FULL DESC:	TCM-CITY CLERK'S				

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                                                        ACCOUNT TOTAL         2,800.00

0400-800-820-00-626500-                             PRINTING
 006685 DEX IMAGING      AR4466081     327477             2019 11 INV A           41.39 C-090319         COPIER FEES
    INVOICE:                       FULL DESC:  COPIER FEES
 006685 DEX IMAGING      AR4476911     327822             2019 11 INV A           17.18 C-090319         MP8773 COPIER @ CIT
    INVOICE:                       FULL DESC:  MP8773 COPIER @ CITY HALL - WATER
                                                                              ----------
                                                                                 58.57

 017546 ARISTA           1414201908    327496             2019 11 INV A        7,447.02 C-090319         WATER BILL POSTAGE
    INVOICE:  1414201908           FULL DESC:  WATER BILL POSTAGE

                                                        ACCOUNT TOTAL         7,505.59

                                                   ORG 820      TOTAL        10,305.59

825                                        UTILITY MAINTENANCE EXPENSES
0400-800-825-00-610400-                             OFFICE SUPPLIES
 007600 OFFICE DEPOT     2335417717    327985             2019 11 INV A          234.76 C-090319         PRINTER INK & BATTE
    INVOICE:  2335417717           FULL DESC:  PRINTER INK & BATTERIES
 007600 OFFICE DEPOT     2335854666    327986             2019 11 CRM A          -17.98 C-090319         CREDIT - RETURN BAT
    INVOICE:  2335854666           FULL DESC:  CREDIT - RETURN BATTERIES
 007600 OFFICE DEPOT     339844796001 327899              2019 11 INV A          701.51 C-090319         BATTERY BACKUPS & P
    INVOICE:  339844796001         FULL DESC:  BATTERY BACKUPS & PENS
 007600 OFFICE DEPOT     340541524001 327901              2019 11 INV A            7.84 C-090319         PENS
    INVOICE:  340541524001         FULL DESC:  PENS
 007600 OFFICE DEPOT     340543880001 327900              2019 11 INV A           43.99 C-090319         CALCULATOR
    INVOICE:  340543880001         FULL DESC:  CALCULATOR
 007600 OFFICE DEPOT     359376454001 327837              2019 11 INV A           30.98 C-090319         OFFICE SUPPLIES
    INVOICE:  359376454001         FULL DESC:  OFFICE SUPPLIES
                                                                              ----------
                                                                              1,001.10

 013650 BATTERIES PLUS   P18054134     327815             2019 11 INV A           17.85 C-090319         REMOTE BATTERIES FO
    INVOICE:                       FULL DESC:  REMOTE BATTERIES FOR OFFICE

 013656 PITTS LANDRIA    P18048747     327816             2019 11 INV A           78.89 C-090319         PHONE CASE & BATTER
    INVOICE:                       FULL DESC:  PHONE CASE & BATTERIES

                                                        ACCOUNT TOTAL         1,097.84

0400-800-825-00-611000-                             MATERIALS
 000354 METER SERVICE AND SU 16389     327480             2019 11 INV A          949.80 C-090319         WATER MAIN REPAIR P
    INVOICE:  16389                FULL DESC:  WATER MAIN REPAIR PARTS
 000354 METER SERVICE AND SU 16396     327497             2019 11 INV A        4,124.50 C-090319         METER FITTINGS
    INVOICE:  16396                FULL DESC:  METER FITTINGS
                                                                              ----------
                                                                              5,074.30

 000665 DESOTO COUNTY COOPER 136248    327494             2019 11 INV A           50.45 C-090319         WEEDKILLER & MISC.
    INVOICE:  136248               FULL DESC:  WEEDKILLER & MISC.
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000687 SOUTHERN PIPE & SUPP	3343809	327619		2019 11 INV A	77.60	C-090319		PROBE
INVOICE: 3343809		FULL DESC:	PROBE					
001102 SOUTHAVEN SUPPLY	358463	327802		2019 11 INV A	39.99	C-090319		WIRE WELD SS MIG
INVOICE: 358463		FULL DESC:	WIRE WELD SS MIG					
001102 SOUTHAVEN SUPPLY	5887	327825		2019 11 INV A	842.56	C-090319		MISC SUPPLIES
INVOICE: 5887		FULL DESC:	MISC SUPPLIES					
					882.55			
005073 MOMAR	PSI302739	327475		2019 11 INV A	2,338.35	C-090319		LIFT-STATION DEGREA
INVOICE:		FULL DESC:	LIFT-STATION DEGREASER					
005329 TENCARVA MACHINERY C	789471	327484		2019 11 INV A	34.56	C-090319		PARTS FOR LIFT-STAT
INVOICE: 789471		FULL DESC:	PARTS FOR LIFT-STATION					
005329 TENCARVA MACHINERY C	789720	327483		2019 11 INV A	13.23	C-090319		PARTS FOR LIFT STAT
INVOICE: 789720		FULL DESC:	PARTS FOR LIFT STATION					
					47.79			
007304 O'REILLYS AUTO PARTS	1257-427650	327823		2019 11 INV A	60.14	C-090319		GREASE & GREASE GUN
INVOICE:		FULL DESC:	GREASE & GREASE GUN					
007766 CENTRAL PIPE SUPPLY,	S100190191-1	327903		2019 11 INV A	4,207.50	C-090319		3/4" METERS FOR STO
INVOICE:		FULL DESC:	3/4" METERS FOR STOCK					
007766 CENTRAL PIPE SUPPLY,	S100190243-1	327902		2019 11 INV A	790.18	C-090319		1 1/2" METER
INVOICE:		FULL DESC:	1 1/2" METER					
					4,997.68			
007819 TOPMOST CHEMICAL	700520-1	327478		2019 11 INV A	246.60	C-090319		RUBBER GLOVES FOR S
INVOICE:		FULL DESC:	RUBBER GLOVES FOR SEWER WORK					
010696 DESOTO SOD, LLC	293432	327820		2019 11 INV A	1,225.00	C-090319		SOD
INVOICE: 293432		FULL DESC:	SOD					
011578 CORE & MAIN LP	L007559	327821		2019 11 INV A	2,566.16	C-090319		MISC MATERIALS
INVOICE:		FULL DESC:	MISC MATERIALS					
013650 BATTERIES PLUS	8162019	327472		2019 11 INV A	69.95	C-090319		UPS BACKUP FOR SCAD
INVOICE: 8162019		FULL DESC:	UPS BACKUP FOR SCADA					
013650 BATTERIES PLUS	P18048539	327819		2019 11 INV A	58.44	C-090319		MISC MATERIALS
INVOICE:		FULL DESC:	MISC MATERIALS					
013650 BATTERIES PLUS	P18048949	327817		2019 11 INV A	29.98	C-090319		BATTERIES
INVOICE:		FULL DESC:	BATTERIES					
013650 BATTERIES PLUS	P18054030	327818		2019 11 CRM A	-21.54	C-090319		CREDIT-RETURN (SILV
INVOICE:		FULL DESC:	CREDIT-RETURN (SILV 1.5V WATCH BAT) INV#P18048539					
					136.83			
019580 NAVIGATION ELECTRONI	71166-IN	327485		2019 11 INV A	217.04	C-090319		CHARGING CABLES FOR

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	CHARGING CABLES FOR TRIMBLE GPS UNITS				
019580 NAVIGATION ELECTRONI	71271	327616	2019 11 INV A	258.35	C-090319		CHARGER DOCKING STA
INVOICE: 71271		FULL DESC:	CHARGER DOCKING STATION FOR TRIMBLE				
				475.39			
			ACCOUNT TOTAL	18,178.84			
0400-800-825-00-611100-			CHEMICALS				
001146 IDEAL CHEMICAL	240190	327481	2019 11 INV A	1,748.50	C-090319		WATER TREATMENT CHE
INVOICE: 240190		FULL DESC:	WATER TREATMENT CHEMICALS FOR GREENBROOK PLANT				
001146 IDEAL CHEMICAL	240471	327922 19000141	2019 11 INV A	1,748.50	C-090319		WATER TREATMENT CHE
INVOICE: 240471		FULL DESC:	WATER TREATMENT CHEMICALS FOR WHITWORTH WTP				
001146 IDEAL CHEMICAL	240472	327920 19000141	2019 11 INV A	1,748.50	C-090319		WATER TREATMENT CHE
INVOICE: 240472		FULL DESC:	WATER TREATMENT CHEMICALS FOR GETWELL WTR				
001146 IDEAL CHEMICAL	240473	327921 19000141	2019 11 INV A	2,155.50	C-090319		WATER TREATMENT CHE
INVOICE: 240473		FULL DESC:	WATER TREATMENT CHEMICALS FOR COLLEGE WTP				
				7,401.00			
001150 NAPA GENUINE PARTS C	3465-760678	327490	2019 11 INV A	239.94	C-090319		PROTECTIVE CHEMICAL
INVOICE:		FULL DESC:	PROTECTIVE CHEMICAL SUITS				
			ACCOUNT TOTAL	7,640.94			
0400-800-825-00-611300-			MAINTENANCE VEHICLES				
000883 AMERICAN TIRE REPAIR	140753	327487	2019 11 INV A	228.00	C-090319		TRUCK TIRE MOUNTING
INVOICE: 140753		FULL DESC:	TRUCK TIRE MOUNTING				
000883 AMERICAN TIRE REPAIR	142201	327473	2019 11 INV A	35.00	C-090319		TIRE REPAIR/TAG #G7
INVOICE: 142201		FULL DESC:	TIRE REPAIR/TAG #G77039				
000883 AMERICAN TIRE REPAIR	142327	327474	2019 11 INV A	50.00	C-090319		TIRE ROTATION
INVOICE: 142327		FULL DESC:	TIRE ROTATION				
				313.00			
029563 LANDERS FORD SOUTH	109906	327491	2019 11 INV A	63.15	C-090319		TRUCK SERVICE
INVOICE: 109906		FULL DESC:	TRUCK SERVICE				
029563 LANDERS FORD SOUTH	110436	327482	2019 11 INV A	281.49	C-090319		TRUCK SERVICE
INVOICE: 110436		FULL DESC:	TRUCK SERVICE				
029563 LANDERS FORD SOUTH	110442	327492	2019 11 INV A	57.75	C-090319		TRUCK SERVICE
INVOICE: 110442		FULL DESC:	TRUCK SERVICE				
				402.39			
			ACCOUNT TOTAL	715.39			
0400-800-825-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000691 NORTH MISSISSIPPI TI	60977	327486	2019 11 INV A	987.44	C-090319		TIRES FOR GOOSENECK
INVOICE: 60977		FULL DESC:	TIRES FOR GOOSENECK TRAILER-ASSET#5801				
000691 NORTH MISSISSIPPI TI	60979	327907	2019 11 INV A	355.25	C-090319		TIRES
INVOICE: 60979		FULL DESC:	TIRES				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				1,342.69			
000883 AMERICAN TIRE REPAIR	140846	327906	2019 11 INV A	122.00	C-090319		SERVICE CALL
INVOICE: 140846		FULL DESC:	SERVICE CALL				
000883 AMERICAN TIRE REPAIR	140912	327908	2019 11 INV A	90.00	C-090319		SERVICE CALL
INVOICE: 140912		FULL DESC:	SERVICE CALL				
000883 AMERICAN TIRE REPAIR	142352	327826	2019 11 INV A	246.20	C-090319		TIRES FOR GOOSE NEC
INVOICE: 142352		FULL DESC:	TIRES FOR GOOSE NECK TRAILER				
				458.20			
001150 NAPA GENUINE PARTS C	3465-761021	327617	2019 11 INV A	36.98	C-090319		PROTECTANT SPRAY &
INVOICE:		FULL DESC:	PROTECTANT SPRAY & DEXCOOL TRUCK #806				
010919 TRACTOR SUPPLY CREDI	705691	327495	2019 11 INV A	259.99	C-090319		REPLACEMENT AIR COM
INVOICE: 705691		FULL DESC:	REPLACEMENT AIR COMPRESSOR FOR SHOP				
029563 LANDERS FORD SOUTH	110569	327618	2019 11 INV A	59.22	C-090319		ROUTINE MAINTENANCE
INVOICE: 110569		FULL DESC:	ROUTINE MAINTENANCE TRUCK #851				
			ACCOUNT TOTAL	2,157.08			
0400-800-825-00-612500-			UNIFORMS				
000983 UNIFIRST CORP	222-0064714	327488	2019 11 INV A	102.41	C-090319		UNIFORM RENTALS
INVOICE:		FULL DESC:	UNIFORM RENTALS				
000983 UNIFIRST CORP	222-0066649	327493	2019 11 INV A	129.27	C-090319		UNIFORMS RENTAL
INVOICE:		FULL DESC:	UNIFORMS RENTAL				
				231.68			
010235 SPORTSMAN'S WAREHOUS	211-04962	327489	2019 11 INV A	99.99	C-090319		WORK BOOTS
INVOICE:		FULL DESC:	WORK BOOTS				
			ACCOUNT TOTAL	331.67			
0400-800-825-00-622100-			PROFESSIONAL SERVICES				
009195 GAINES, ROBERT	1218	327905	2019 11 INV A	5,525.00	C-090319		SCADA SERVICES
INVOICE: 1218		FULL DESC:	SCADA SERVICES				
013650 BATTERIES PLUS	RA2485721	327983	2019 11 INV A	159.90	C-090319		REPAIRS TO PHONE
INVOICE:		FULL DESC:	REPAIRS TO PHONE				
019589 BAKER SERVICES	63707	327471	2019 11 INV A	18,573.28	C-090319		JULY 2020 METER REA
INVOICE: 63707		FULL DESC:	JULY 2020 METER READINGS				
			ACCOUNT TOTAL	24,258.18			
0400-800-825-00-624500-			LICENSES & MISCELLANEOUS FEES				
001363 HEFFNER MISTY	892019	327476	2019 11 INV A	11.00	C-090319		EASEMENT RECORDING
INVOICE: 892019		FULL DESC:	EASEMENT RECORDING 8-9-2019				

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

                                                            ACCOUNT TOTAL              11.00

0400-800-825-00-626000-                                  UTILITIES
  000983 UNIFIRST CORP      222-0068595  327824               2019 11 INV A          110.00 C-090319           UNIFORMS
     INVOICE:                                FULL DESC:  UNIFORMS

                                                            ACCOUNT TOTAL             110.00

0400-800-825-00-650903-                                  INTERCEPTOR SEWER TREATMENT
  002848 HORN LAKE CREEK BASI 82019          327505           2019 11 INV A      147,665.77 C-090319           INTERCEPTOR SEWER T
     INVOICE:  82019                         FULL DESC:  INTERCEPTOR SEWER TRANSPORT & TREATMENT

                                                            ACCOUNT TOTAL        147,665.77

                                                       ORG 825      TOTAL        202,166.71
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                FUND 0400 UTILITY FUND                             TOTAL:        372,575.19
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YEAR/PERIOD: 2019/1 TO 2019/12

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
850		MAINTENANCE EXPENSES						
0450-810-850-00-612500-			UNIFORMS					
000983 UNIFIRST CORP	222-0066651	327795		2019 11 INV A	27.41	C-090319		UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS					
000983 UNIFIRST CORP	222-0068597	327881		2019 11 INV A	27.41	C-090319		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 TO 2019/12

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	AMOUNT	WARRANT	CHECK	DESCRIPTION
111		MAYOR ADMIN DEPARTMENT					
0010-100-111-00-625700-			TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	3690-080319	327407	2019 11 INV P	56.04	D-090319	168946	287266623690 - MAYO
INVOICE:		FULL DESC:	287266623690 - MAYOR ADMIN CELL PHONES				
			ACCOUNT TOTAL	56.04			
		ORG 111	TOTAL	56.04			
125		COURT DEPARTMENT					
0010-100-125-00-621500-			COURT BOND REFUND				
030384 AWGOWHAT LEO	6-19-19	327786	2019 11 INV P	250.00	D-090319	169274	RE-ISSUE/CASH BOND
INVOICE:		FULL DESC:	RE-ISSUE/CASH BOND REFUND				
			ACCOUNT TOTAL	250.00			
0010-100-125-00-621505-			COURT SUPPLIES				
001095 VERIZON WIRELESS	9835185546	327350	2019 11 INV P	80.02	D-090319	168945	642151677-00001 (AU
INVOICE: 9835185546		FULL DESC:	642151677-00001 (AUGUST 2019 PAYMENT)				
001167 AT&T MOBILITY	5901-080319	327409	2019 11 INV P	122.08	D-090319	168946	287262425901 - COUR
INVOICE:		FULL DESC:	287262425901 - COURT DEPT. CELL PHONES				
007504 PAETEC	71658775	327941	2019 11 INV P	878.96	D-090319	169288	61351494 - COURT PH
INVOICE: 71658775		FULL DESC:	61351494 - COURT PHONES				
021382 PETTY CASH	8-19-2019	327354	2019 11 INV P	18.30	D-090319	168952	PETTY CASH REIMB. C
INVOICE:		FULL DESC:	PETTY CASH REIMB. CITY CLERK - RECEIPTS ATTACHED				
			ACCOUNT TOTAL	1,099.36			
		ORG 125	TOTAL	1,349.36			
145		DEPARTMENT OF FINANCE & ADMIN					
0010-100-145-00-625700-			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9835185546	327350	2019 11 INV P	80.02	D-090319	168945	642151677-00001 (AU
INVOICE: 9835185546		FULL DESC:	642151677-00001 (AUGUST 2019 PAYMENT)				
001167 AT&T MOBILITY	7941-080319	327346	2019 11 INV P	112.08	D-090319	168942	287280227941 - CITY
INVOICE:		FULL DESC:	287280227941 - CITY CLERK				
			ACCOUNT TOTAL	192.10			
		ORG 145	TOTAL	192.10			
150		INFORMATION TECHNOLOGY					
0010-100-150-00-610500-			COMPUTERS				
002351 COMCAST	8-8-2019	327638	2019 11 INV P	82.38	D-090319	169266	8396 01 001 0001174
INVOICE:		FULL DESC:	8396 01 001 0001174 - MASTER BILL (AUGUST 2019)				
			ACCOUNT TOTAL	82.38			

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

0010-100-150-00-610550-                                    NETWORK CONNECTIVITY
 007504 PAETEC                       71634234     327639        2019 11 INV P          8,182.10 D-090319   169272 61147293-PHONES @ I
   INVOICE:  71634234                         FULL DESC:  61147293-PHONES @ IT, CITY HALL, PW & SPD-WEST

                                                             ACCOUNT TOTAL          8,182.10

0010-100-150-00-625700-                                    TELEPHONE/POSTAGE
 001095 VERIZON WIRELESS             9835185546   327350        2019 11 INV P            240.06 D-090319   168945 642151677-00001 (AU
   INVOICE:  9835185546                       FULL DESC:  642151677-00001 (AUGUST 2019 PAYMENT)

                                                             ACCOUNT TOTAL            240.06

                                                          ORG 150       TOTAL       8,504.54

155                                           CITY CLERK
0010-100-155-00-610400-                                    OFFICE SUPPLIES
 030629 AMAZON CAPITAL               1VGFX6TP3X9G 327340        2019 11 INV P             34.95 D-090319   168941 ANKP067K88KPB - CHA
   INVOICE:                                   FULL DESC:  ANKP067K88KPB - CHAIR MAT

                                                             ACCOUNT TOTAL             34.95

0010-100-155-00-625700-                                    TELEPHONE & POSTAGE
 001167 AT&T MOBILITY                9424-080319  327345        2019 11 INV P            194.54 D-090319   168942 287258869424 - CITY
   INVOICE:                                   FULL DESC:  287258869424 - CITY CLERK CELL PHONE

 007504 PAETEC                       71634234     327639        2019 11 INV P            596.34 D-090319   169272 61147293-PHONES @ I
   INVOICE:  71634234                         FULL DESC:  61147293-PHONES @ IT, CITY HALL, PW & SPD-WEST

                                                             ACCOUNT TOTAL            790.88

                                                          ORG 155       TOTAL         825.83

180                                           PLANNING / ENGINEERING DEPT
0010-100-180-00-614000-                                    GASOLINE/OIL
 021382 PETTY CASH                   8-19-2019    327354        2019 11 INV P             93.78 D-090319   168952 PETTY CASH REIMB. C
   INVOICE:                                   FULL DESC:  PETTY CASH REIMB. CITY CLERK - RECEIPTS ATTACHED

 022500 KERR ROBERT                  8-19-2019    327355        2019 11 INV P             50.00 D-090319   168951 FUEL REIMBURSEMENT
   INVOICE:                                   FULL DESC:  FUEL REIMBURSEMENT MACE CONFERENCE

                                                             ACCOUNT TOTAL            143.78

0010-100-180-00-622100-                                    PROFESSIONAL FEES
 021382 PETTY CASH                   8-19-2019    327354        2019 11 INV P             33.00 D-090319   168952 PETTY CASH REIMB. C
   INVOICE:                                   FULL DESC:  PETTY CASH REIMB. CITY CLERK - RECEIPTS ATTACHED

                                                             ACCOUNT TOTAL             33.00

0010-100-180-00-625700-                                    TELEPHONE/POSTAGE
 001095 VERIZON WIRELESS             9835185546   327350        2019 11 INV P            360.09 D-090319   168945 642151677-00001 (AU
   INVOICE:  9835185546                       FULL DESC:  642151677-00001 (AUGUST 2019 PAYMENT)
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1540spri                         |FY 2019 CLAIMS DOCKET D-090319                                      |apinvgla

  YEAR/PERIOD: 2019/1  TO 2019/12
 ACCOUNT/VENDOR                 DOCUMENT     VOUCHER PO       YEAR/PR TYP S                  WARRANT    CHECK     DESCRIPTION

 001167 AT&T MOBILITY           2685-080319  327408              2019 11 INV P         168.12 D-090319    168946 287269342685 - BUIL
    INVOICE:                              FULL DESC:  287269342685 - BUILDING DEPT. CELL PHONES
 001167 AT&T MOBILITY           2970-080319  327347              2019 11 INV P         336.74 D-090319    168942 287270432970 - CODE
    INVOICE:                              FULL DESC:  287270432970 - CODE ENFORCEMENT CELL PHONES
 001167 AT&T MOBILITY           4718-080319  327410              2019 11 INV P         112.08 D-090319    168946 287274134718 - PLAN
    INVOICE:                              FULL DESC:  287274134718 - PLANNING DEPT. CELL PHONES
                                                                                      ------------
                                                                                       616.94

                                                        ACCOUNT TOTAL                  977.03

                                                    ORG 180       TOTAL              1,153.81

211                                         POLICE DEPARTMENT
0010-200-211-00-610400-                                   OFFICE SUPPLIES
 021382 PETTY CASH              8-19-2019     327354             2019 11 INV P          47.99 D-090319    168952 PETTY CASH REIMB. C
    INVOICE:                              FULL DESC:  PETTY CASH REIMB. CITY CLERK - RECEIPTS ATTACHED

 030629 AMAZON CAPITAL          11DFCK1Y7X3T 327341              2019 11 INV P          62.93 D-090319    168941 ACCT# ANKP067K88KPB
    INVOICE:                              FULL DESC:  ACCT# ANKP067K88KPB - RUBBER STAMPS
 030629 AMAZON CAPITAL          16LN6JLJ1PMY 327344              2019 11 INV P          78.46 D-090319    168941 ACCT# ANKP067K88KPB
    INVOICE:                              FULL DESC:  ACCT# ANKP067K88KPB - PROTECTIVE CASE
 030629 AMAZON CAPITAL          1JT1N9YPY44M 327342              2019 11 INV P         156.92 D-090319    168941 ACCT# ANKP067K88KPB
    INVOICE:                              FULL DESC:  ACCT# ANKP067K88KPB - PROTECTIVE CASE
 030629 AMAZON CAPITAL          1K93LLLYHYVT 327343              2019 11 INV P          28.18 D-090319    168941 ACCT# ANKP067K88KPB
    INVOICE:                              FULL DESC:  ACCT# ANKP067K88KPB - PLASTIC EASELS
                                                                                      ------------
                                                                                       326.49

                                                        ACCOUNT TOTAL                  374.48

0010-200-211-00-622100-                                   PROFESSIONAL SERVICES
 013136 AT&T                    10598-080119 327631              2019 11 INV P         204.00 D-090319    169262 601 M58-2225 001 05
    INVOICE:                              FULL DESC:  601 M58-2225 001 0598/PD NCIC SUPPORT

                                                        ACCOUNT TOTAL                  204.00

0010-200-211-00-625700-                                   TELEPHONE & POSTAGE
 001095 VERIZON WIRELESS        9835185546    327350             2019 11 INV P       3,881.48 D-090319    168945 642151677-00001 (AU
    INVOICE:  9835185546                  FULL DESC:  642151677-00001 (AUGUST 2019 PAYMENT)

 001234 CENTURYLINK             1223-081019  327643              2019 11 INV P         257.16 D-090319    169264 300091223 - SPD PHO
    INVOICE:                              FULL DESC:  300091223 - SPD PHONES
 001234 CENTURYLINK             1249-081019  327642              2019 11 INV P           2.40 D-090319    169264 300091249 - SPD PHO
    INVOICE:                              FULL DESC:  300091249 - SPD PHONES
                                                                                      ------------
                                                                                       259.56

 007504 PAETEC                  71634234      327639             2019 11 INV P          12.00 D-090319    169272 61147293-PHONES @ I
    INVOICE:  71634234                    FULL DESC:  61147293-PHONES @ IT, CITY HALL, PW & SPD-WEST
 030081 GC PIVOTAL LLC          INV2565413    327889             2019 11 INV P         355.43 D-090319    169285 317602 - PHONES SID
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1540spri                          |FY 2019 CLAIMS DOCKET D-090319                                           |apinvgla

  YEAR/PERIOD: 2019/1  TO 2019/12
 ACCOUNT/VENDOR                 DOCUMENT     VOUCHER PO        YEAR/PR TYP S                 WARRANT     CHECK     DESCRIPTION

    INVOICE:                               FULL DESC:  317602 - PHONES SID
 030081 GC PIVOTAL LLC          INV2565952    327888         2019 11 INV P            72.84 D-090319     169285 279025 - PHONES
    INVOICE:                               FULL DESC:  279025 - PHONES
                                                                                 ____________
                                                                                       428.27

                                                            ACCOUNT TOTAL            4,581.31

0010-200-211-00-626000-                                  UTILITIES
 000966 ENTERGY                 110165330819 327716            2019 11 INV P            16.25 D-090319     169268 110165339 - 5730 ST
    INVOICE:  375004017119                 FULL DESC:  110165339 - 5730 STATELINE RD E TOR SIREN
 000966 ENTERGY                 133300240819 327714            2019 11 INV P            30.96 D-090319     169269 133300244 - 8691 NO
    INVOICE:  260004311802                 FULL DESC:  133300244 - 8691 NORTHWEST DR
 000966 ENTERGY                 151475600819 327715            2019 11 INV P         1,690.32 D-090319     169271 151475605 - 7320 HI
    INVOICE:  60006034700                  FULL DESC:  151475605 - 7320 HIGHWAY 51
 000966 ENTERGY                 155403210819 327713            2019 11 INV P             7.69 D-090319     169268 15540321 - 367 RASC
    INVOICE:  200004048288                 FULL DESC:  15540321 - 367 RASCO RD W
 000966 ENTERGY                 168326360819 327717            2019 11 INV P            17.97 D-090319     169268 16832636 - 4085 STA
    INVOICE:  155005386889                 FULL DESC:  16832636 - 4085 STATELINE RD
 000966 ENTERGY                 176244950819 327711            2019 11 INV P            16.48 D-090319     169268 17624495 - 3005 STA
    INVOICE:  145005429529                 FULL DESC:  17624495 - 3005 STANTON RD S
 000966 ENTERGY                 311665230819 327710            2019 11 INV P             7.69 D-090319     169268 31166523 - 1200 BRO
    INVOICE:  305004319415                 FULL DESC:  31166523 - 1200 BROOKHAVEN DR
 000966 ENTERGY                 374238370819 327718            2019 11 INV P         3,038.86 D-090319     169271 37423837 - 8691 NOR
    INVOICE:  380002989215                 FULL DESC:  37423837 - 8691 NORTHWEST DR
 000966 ENTERGY                 424939990819 327712            2019 11 INV P           187.93 D-090319     169270 42493999 - 8191 TUL
    INVOICE:  105005545953                 FULL DESC:  42493999 - 8191 TULANE RD
 000966 ENTERGY                 602092690819 327667            2019 11 INV P            17.49 D-090319     169268 60209269 - 7111 TCH
    INVOICE:  565002177117                 FULL DESC:  60209269 - 7111 TCHULAHOMA RD CD SIREN
                                                                                 ____________
                                                                                     5,031.64

 002351 COMCAST                 8-8-2019      327638           2019 11 INV P           394.13 D-090319     169266 8396 01 001 0001174
    INVOICE:                               FULL DESC:  8396 01 001 0001174 - MASTER BILL (AUGUST 2019)

 007504 PAETEC                  71650565      327641           2019 11 INV P           563.45 D-090319     169272 PHONES SPD
    INVOICE:  71650565                     FULL DESC:  PHONES SPD

                                                            ACCOUNT TOTAL            5,989.22

0010-200-211-00-661800-                                  CONFISCATED FUNDS-LOCAL
 026926 DISTRICT ATTORNEY       8-22-2019     327701           2019 11 INV P         4,093.80 D-090319     169259 REIMBURSEMENT FOR S
    INVOICE:                               FULL DESC:  REIMBURSEMENT FOR SEIZED FUNDS

                                                            ACCOUNT TOTAL            4,093.80

                                                       ORG 211       TOTAL          15,242.81

290                                           FIRE DEPARTMENT
0010-200-290-00-611000-                                  MATERIALS
 021382 PETTY CASH              8-19-2019     327354           2019 11 INV P           111.18 D-090319     168952 PETTY CASH REIMB. C
    INVOICE:                               FULL DESC:  PETTY CASH REIMB. CITY CLERK - RECEIPTS ATTACHED
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1540spri | FY 2019 CLAIMS DOCKET D-090319 | apinvgla

YEAR/PERIOD: 2019/1 TO 2019/12

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	111.18			
0010-200-290-00-625700-			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9835185546	327350	2019 11 INV P	960.26	D-090319	168945	642151677-00001 (AU
INVOICE: 9835185546		FULL DESC:	642151677-00001 (AUGUST 2019 PAYMENT)				
			ACCOUNT TOTAL	960.26			
0010-200-290-00-626000-			UTILITIES				
000966 ENTERGY	150210740819	327666	2019 11 INV P	1,286.96	D-090319	169270	15021074 - 6450 GET
INVOICE: 170004502153		FULL DESC:	15021074 - 6450 GETWELL RD				
000966 ENTERGY	153749520819	327370	2019 11 INV P	1,198.52	D-090319	168950	15374952 - 6050 ELM
INVOICE: 225005088784		FULL DESC:	15374952 - 6050 ELMORE RD				
000966 ENTERGY	501346910819	327694	2019 11 INV P	236.05	D-090319	169270	50134691 - 8945 TUL
INVOICE: 575001981271		FULL DESC:	50134691 - 8945 TULANE RD				
000966 ENTERGY	515895960819	327695	2019 11 INV P	1,925.25	D-090319	169271	51589596 - 1940 STA
INVOICE: 505003053561		FULL DESC:	51589596 - 1940 STATELINE RD W				
000966 ENTERGY	794016670819	327665	2019 11 INV P	1,948.21	D-090319	169271	79401667 - 7980 SWI
INVOICE: 275004694507		FULL DESC:	79401667 - 7980 SWINNEA RD				
				6,594.99			
001145 ATMOS ENERGY	2695-081519	327632	2019 11 INV P	103.24	D-090319	169263	3019672695 - 7980 S
INVOICE:		FULL DESC:	3019672695 - 7980 SWINNEA RD				
001145 ATMOS ENERGY	9368-080619	327356	2019 11 INV P	122.59	D-090319	168947	3016939368 - 1940 S
INVOICE:		FULL DESC:	3016939368 - 1940 STATELINE RD W				
				225.83			
			ACCOUNT TOTAL	6,820.82			
			ORG 290 TOTAL	7,892.26			
297	EMS						
0010-200-297-00-626900-			TRAVEL & TRAINING				
022263 MISSISSIPPIANS FOR E	8-28-2019	327943	2019 11 INV P	150.00	D-090319	169287	MEMS CONFERENCE 201
INVOICE:		FULL DESC:	MEMS CONFERENCE 2019				
030645 METHODIST LE BONHEUR	8-28-2019	327942	2019 11 INV P	80.00	D-090319	169286	PEDIATRIC TRAUMA SI
INVOICE:		FULL DESC:	PEDIATRIC TRAUMA SIMULATION REG. FORMS NB/JC				
			ACCOUNT TOTAL	230.00			
			ORG 297 TOTAL	230.00			
311	PUBLIC WORKS DEPARTMENT						
0010-300-311-00-611300-			MAINTENANCE VEHICLES				
000691 NORTH MISSISSIPPI TI	60981	327769	2019 11 INV P	328.00	D-090319	169280	RE-ISSUE 1)FIRESTON
INVOICE: 60981		FULL DESC:	RE-ISSUE 1)FIRESTONE TIRE/STATE DISPOSAL FEE				
000691 NORTH MISSISSIPPI TI	60983	327768	2019 11 INV P	656.00	D-090319	169280	RE-ISSUE 2 FIRESTON
INVOICE: 60983		FULL DESC:	RE-ISSUE 2 FIRESTONE TIRES/STATE DISPOSAL FEE				

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  YEAR/PERIOD: 2019/1  TO 2019/12
ACCOUNT/VENDOR            DOCUMENT     VOUCHER PO     YEAR/PR TYP S            WARRANT   CHECK    DESCRIPTION

                                                                   ________
                                                                     984.00

  021382 PETTY CASH       8-19-2019    327354          2019 11 INV P    25.34 D-090319   168952 PETTY CASH REIMB. C
     INVOICE:                     FULL DESC:  PETTY CASH REIMB. CITY CLERK - RECEIPTS ATTACHED

                                                ACCOUNT TOTAL        1,009.34

0010-300-311-00-614000-                              FUEL & OIL
  021382 PETTY CASH       8-19-2019    327354          2019 11 INV P   100.00 D-090319   168952 PETTY CASH REIMB. C
     INVOICE:                     FULL DESC:  PETTY CASH REIMB. CITY CLERK - RECEIPTS ATTACHED

                                                ACCOUNT TOTAL          100.00

0010-300-311-00-625700-                              TELEPHONE & POSTAGE
  001095 VERIZON WIRELESS 9835185546   327350          2019 11 INV P    80.02 D-090319   168945 642151677-00001 (AU
     INVOICE:  9835185546         FULL DESC:  642151677-00001 (AUGUST 2019 PAYMENT)

  007504 PAETEC           71634234     327639          2019 11 INV P   292.37 D-090319   169272 61147293-PHONES @ I
     INVOICE:  71634234           FULL DESC:  61147293-PHONES @ IT, CITY HALL, PW & SPD-WEST

                                                ACCOUNT TOTAL          372.39

0010-300-311-00-626000-                              UTILITIES
  001145 ATMOS ENERGY     6445-082319  327987          2019 11 INV P    36.22 D-090319   169289 3016966445 - 5813 P
     INVOICE:                     FULL DESC:  3016966445 - 5813 PEPPER CHASE DR BLDG B

                                                ACCOUNT TOTAL           36.22

                                           ORG 311     TOTAL         1,517.95

315                                      CITY TRAFFIC AND STREETS LIGHT
0010-300-315-00-626000-                              UTILITIES
  000966 ENTERGY          100253780819 327894          2019 11 INV P   138.86 D-090319   169284 100253780 - GOODMAN
     INVOICE:  360002953013       FULL DESC:  100253780 - GOODMAN & I 55
  000966 ENTERGY          100968040819 327672          2019 11 INV P   126.02 D-090319   169270 100968049 - 8770 NO
     INVOICE:  135005454665       FULL DESC:  100968049 - 8770 NORTHWEST DR
  000966 ENTERGY          110821950819 327669          2019 11 INV P   101.01 D-090319   169270 110821956 - HIGHWAY
     INVOICE:  375004017131       FULL DESC:  110821956 - HIGHWAY 51 AT BROOKHAVEN DR TRAF LGT
  000966 ENTERGY          110821960819 327686          2019 11 INV P    60.13 D-090319   169269 110821964 - ST LINE
     INVOICE:  275004695570       FULL DESC:  110821964 - ST LINE HWY 51
  000966 ENTERGY          110821970819 327685          2019 11 INV P    46.19 D-090319   169269 110821972 - STATELI
     INVOICE:  275004695571       FULL DESC:  110821972 - STATELINE RD I-55
  000966 ENTERGY          110821990819 327683          2019 11 INV P    49.82 D-090319   169269 110821998 - MISS VA
     INVOICE:  275004695572       FULL DESC:  110821998 - MISS VALLEY BLVD
  000966 ENTERGY          110822010819 327778          2019 11 INV P   118.26 D-090319   169278 110822012 - STATELI
     INVOICE:  280004348777       FULL DESC:  110822012 - STATELINE RD I55
  000966 ENTERGY          110822030819 327682          2019 11 INV P    47.67 D-090319   169269 110822038 - RASCO R
     INVOICE:  275004695573       FULL DESC:  110822038 - RASCO RD HWY 51
  000966 ENTERGY          115078630819 327369          2019 11 INV P    22.32 D-090319   168949 115078636 - 1989 ST
     INVOICE:  195005487900       FULL DESC:  115078636 - 1989 STATELINE RD E
  000966 ENTERGY          119287240819 327705          2019 11 INV P   644.16 D-090319   169270 119287241 - 1855 FI
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-090319

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YEAR/PERIOD: 2019/1 TO 2019/12

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 145005429872		FULL DESC:	119287241 - 1855 FIRST COMMERCIAL DR N					
000966 ENTERGY	129563100819	327893		2019 11 INV P	21.43	D-090319	169284	129563102 - 426 STA
INVOICE: 125005483465		FULL DESC:	129563102 - 426 STAR LANDING RD					
000966 ENTERGY	147671980819	327362		2019 11 INV P	34.57	D-090319	168949	147671986 - SE CORN
INVOICE: 100004671312		FULL DESC:	147671986 - SE CORNER OF HWY 302 AND I-55					
000966 ENTERGY	147671990819	327361		2019 11 INV P	37.54	D-090319	168949	147671994 - GOODMAN
INVOICE: 100004671313		FULL DESC:	147671994 - GOODMAN AND TCHULAHOMA RD					
000966 ENTERGY	149789880819	327709		2019 11 INV P	27.13	D-090319	169269	149789885 - MISSISS
INVOICE: 115005523775		FULL DESC:	149789885 - MISSISSIPPI VALLEY BLVD					
000966 ENTERGY	155564180819	327368		2019 11 INV P	59.05	D-090319	168949	15556418 - STATE LI
INVOICE: 225005091559		FULL DESC:	15556418 - STATE LINE & NORTHWEST					
000966 ENTERGY	155566160819	327777		2019 11 INV P	59.05	D-090319	169278	15556616 - STATELIN
INVOICE: 495003385848		FULL DESC:	15556616 - STATELINE RD MRKT DR					
000966 ENTERGY	158165840819	327707		2019 11 INV P	32.30	D-090319	169269	158165845 - 2719 BR
INVOICE: 205005212687		FULL DESC:	158165845 - 2719 BROOKHAVEN DR					
000966 ENTERGY	160129910819	327895		2019 11 INV P	45.24	D-090319	169284	160129912 - HIGHWAY
INVOICE: 25006038200		FULL DESC:	160129912 - HIGHWAY 51 AT MAIN ST TRAF LGT					
000966 ENTERGY	163308880819	327891		2019 11 INV P	77.12	D-090319	169284	16330888 - GOODMAN
INVOICE: 165005407449		FULL DESC:	16330888 - GOODMAN RD AND SCREST					
000966 ENTERGY	168322300819	327688		2019 11 INV P	224.69	D-090319	169270	16832230 - 453 AIRP
INVOICE: 255004809302		FULL DESC:	16832230 - 453 AIRPORT INDUSTRIAL DR					
000966 ENTERGY	168342930819	327691		2019 11 INV P	98.18	D-090319	169270	16834293 - HIGHWAY
INVOICE: 255004809303		FULL DESC:	16834293 - HIGHWAY 51 AT CUSTER DR TRAF LGT					
000966 ENTERGY	168347560819	327690		2019 11 INV P	5.44	D-090319	169268	16834756 - SOUTH CI
INVOICE: 255004809304		FULL DESC:	16834756 - SOUTH CIR NORTHFIELD					
000966 ENTERGY	168354560819	327357		2019 11 INV P	3.21	D-090319	168948	16835456 - SOUTHAVE
INVOICE: 220004197416		FULL DESC:	16835456 - SOUTHAVEN ELEM SCHOOL					
000966 ENTERGY	168359510819	327774		2019 11 INV P	20.34	D-090319	169278	16835951 - STATELIN
INVOICE: 175005368147		FULL DESC:	16835951 - STATELINE RD AIRWAYS					
000966 ENTERGY	168361990819	327363		2019 11 INV P	59,814.22	D-090319	168950	16836199 - STREET L
INVOICE: 2019252736		FULL DESC:	16836199 - STREET LIGHTS					
000966 ENTERGY	168375280819	327358		2019 11 INV P	67.13	D-090319	168949	16837528 - STATE LI
INVOICE: 220004197418		FULL DESC:	16837528 - STATE LINE & GETWELL					
000966 ENTERGY	168390030819	327702		2019 11 INV P	30.03	D-090319	169269	16839003 - HIGHWAY
INVOICE: 65005722242		FULL DESC:	16839003 - HIGHWAY 51 & DORCHESTER					
000966 ENTERGY	168399790819	327775		2019 11 INV P	49.82	D-090319	169278	16839979 - ST LINE
INVOICE: 175005368149		FULL DESC:	16839979 - ST LINE RD HAMILTON					
000966 ENTERGY	168501820819	327776		2019 11 INV P	11.50	D-090319	169278	16850182 - GREENBRO
INVOICE: 175005368150		FULL DESC:	16850182 - GREENBROOK PLWY ST LGT					
000966 ENTERGY	173273540819	327365		2019 11 INV P	61.55	D-090319	168949	17327354 - SWINNEA
INVOICE: 185005522476		FULL DESC:	17327354 - SWINNEA RD & HWY 302					
000966 ENTERGY	180544450819	327706		2019 11 INV P	21.81	D-090319	169268	18054445 - 8777 WHI
INVOICE: 170004506091		FULL DESC:	18054445 - 8777 WHITWORTH ST					
000966 ENTERGY	190414250819	327892		2019 11 INV P	77.12	D-090319	169284	19041425 - GOODMAN
INVOICE: 515002942404		FULL DESC:	19041425 - GOODMAN AND AIRWAYS BLVD					
000966 ENTERGY	190474970819	327366		2019 11 INV P	19.70	D-090319	168948	19047497 - 951 RASC
INVOICE: 545002538591		FULL DESC:	19047497 - 951 RASCO RD					
000966 ENTERGY	191312000819	327364		2019 11 INV P	7.69	D-090319	168948	19131200 - 8185 GET
INVOICE: 295004522197		FULL DESC:	19131200 - 8185 GETWELL RD					
000966 ENTERGY	479040400819	327676		2019 11 INV P	25.40	D-090319	169269	47904040 - 8683 AIR
~~INVOICE: 625000628802~~		~~FULL DESC:~~	~~47904040 - 8683 AIRWAYS BLVD~~					
000966 ENTERGY	508814160819	327668		2019 11 INV P	22.42	D-090319	169268	50881416 - 4005 STA

YEAR/PERIOD: 2019/1 TO 2019/12

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S	AMOUNT	WARRANT	CHECK	DESCRIPTION
INVOICE: 425003674612		FULL DESC:		50881416 - 4005 STATELINE RD				
000966 ENTERGY	524823460819	327687		2019 11 INV P	266.84	D-090319	169270	52482346 - 8355 AIR
INVOICE: 605001089339		FULL DESC:		52482346 - 8355 AIRWAYS BLVD				
000966 ENTERGY	552454840819	327367		2019 11 INV P	7.69	D-090319	168948	55245484 - 8935 COM
INVOICE: 165005394734		FULL DESC:		55245484 - 8935 COMMERCE DR				
000966 ENTERGY	616457190819	327677		2019 11 INV P	79.31	D-090319	169269	61645719 - 7655 AIR
INVOICE: 415003720892		FULL DESC:		61645719 - 7655 AIRWAYS BLVD				
000966 ENTERGY	616457840819	327692		2019 11 INV P	51.39	D-090319	169269	61645784 - 7532 SOU
INVOICE: 415003720893		FULL DESC:		61645784 - 7532 SOUTHCREST PKWY				
000966 ENTERGY	649450740819	327670		2019 11 INV P	25.88	D-090319	169269	64945074 - 805 RASC
INVOICE: 220004199372		FULL DESC:		64945074 - 805 RASCO RD				
000966 ENTERGY	681345840819	327675		2019 11 INV P	26.40	D-090319	169269	68134584 - HAMILTON
INVOICE: 250004291811		FULL DESC:		68134584 - HAMILTON & STATE LINE RD				
000966 ENTERGY	681346340819	327703		2019 11 INV P	22.18	D-090319	169268	68134634 - NORTHWES
INVOICE: 545002540338		FULL DESC:		68134634 - NORTHWEST DR & STATE LINE RD				
000966 ENTERGY	681353260819	327708		2019 11 INV P	41.73	D-090319	169269	68135326 - STATE LI
INVOICE: 545002540339		FULL DESC:		68135326 - STATE LINE RD & I-55 INTERSECTION				
000966 ENTERGY	690860560819	327684		2019 11 INV P	335.79	D-090319	169270	69086056 - HAMILTON
INVOICE: 245004904779		FULL DESC:		69086056 - HAMILTON				
000966 ENTERGY	798961140819	327704		2019 11 INV P	28.00	D-090319	169269	79896114 - 984 STAT
INVOICE: 270004330261		FULL DESC:		79896114 - 984 STATELINE RD W				
000966 ENTERGY	894099650819	327678		2019 11 INV P	11.31	D-090319	169268	89409965 - ESTATES
INVOICE: 150004486633		FULL DESC:		89409965 - ESTATES OF NORTHCREEK LIGHTING				
000966 ENTERGY	894172320819	327359		2019 11 INV P	17.97	D-090319	168948	89417232 - 6006 GET
INVOICE: 275004693925		FULL DESC:		89417232 - 6006 GETWELL RD				
000966 ENTERGY	902532950819	327360		2019 11 INV P	23.02	D-090319	168949	90253295 - 8507 INV
INVOICE: 275004693940		FULL DESC:		90253295 - 8507 INVERNESS DR				
					63,245.63			
				ACCOUNT TOTAL	63,245.63			
				ORG 315 TOTAL	63,245.63			
411		PARKS DEPARTMENT						
0010-400-411-00-600100-				SALARIES-ADMINISTRATION				
030641 TUNSTALL KEVON	8-23-2019	327700		2019 11 INV P	661.78	D-090319	169260	PAYROLL SHORTAGE
INVOICE:		FULL DESC:		PAYROLL SHORTAGE				
030642 PATE MATTHEW	8-26-2019	327721		2019 11 INV P	491.01	D-090319	169273	PAYROLL SHORTAGE-MA
INVOICE:		FULL DESC:		PAYROLL SHORTAGE-MANUAL CHECK REQUEST				
				ACCOUNT TOTAL	1,152.79			
0010-400-411-00-625700-				TELEPHONE & POSTAGE				
000166 AT&T	9001-081019	327630		2019 11 INV P	45.07	D-090319	169261	056 312 5769 001/66
INVOICE:		FULL DESC:		056 312 5769 001/662-890-5434 PARKS				
001095 VERIZON WIRELESS	9835185546	327350		2019 11 INV P	440.11	D-090319	168945	642151677-00001 (AU
INVOICE: 9835185546		FULL DESC:		642151677-00001 (AUGUST 2019 PAYMENT)				
001167 AT&T MOBILITY	1081-080319	327348		2019 11 INV P	793.45	D-090319	168942	287265161081 - PARK

YEAR/PERIOD: 2019/1 TO 2019/12

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	287265161081 - PARKS DEPT CELL PHONES					
				ACCOUNT TOTAL	1,278.63			
0010-400-411-00-626000-				UTILITIES				
000966 ENTERGY	117424330819	327647		2019 11 INV P	23.04	D-090319	169269	117424333 - 1729 BR
INVOICE: 95005547460		FULL DESC:	117424333 - 1729 BROOKHAVEN DR					
000966 ENTERGY	123335760819	327379		2019 11 INV P	679.32	D-090319	168950	123335762 - 800 STO
INVOICE: 170004504036		FULL DESC:	123335762 - 800 STOWEWOOD DR					
000966 ENTERGY	125567870819	327374		2019 11 INV P	277.15	D-090319	168949	125567875 - 800 STO
INVOICE: 250004291162		FULL DESC:	125567875 - 800 STOWEWOOD DR MTR 2					
000966 ENTERGY	125567880819	327375		2019 11 INV P	277.15	D-090319	168949	125567883 - 800 STO
INVOICE: 250004291163		FULL DESC:	125567883 - 800 STOWEWOOD DR MTR 3					
000966 ENTERGY	127643920819	327376		2019 11 INV P	7.69	D-090319	168948	127643922 - 7890 GR
INVOICE: 485003427575		FULL DESC:	127643922 - 7890 GREENBROOK PKWY					
000966 ENTERGY	157446420819	327391		2019 11 INV P	4,466.77	D-090319	168950	15744642 - 3376 NAI
INVOICE: 190004699219		FULL DESC:	15744642 - 3376 NAIL RD					
000966 ENTERGY	157448650819	327390		2019 11 INV P	12.20	D-090319	168948	15744865 - 3566 NAI
INVOICE: 190004699220		FULL DESC:	15744865 - 3566 NAIL RD					
000966 ENTERGY	159289890819	327378		2019 11 INV P	87.58	D-090319	168949	15928989 - 8400 GRE
INVOICE: 245004903130		FULL DESC:	15928989 - 8400 GREENBROOK PKWY					
000966 ENTERGY	168333290819	327383		2019 11 INV P	36.76	D-090319	168949	16833329 - 3278 MAY
INVOICE: 220004197414		FULL DESC:	16833329 - 3278 MAY BLVD					
000966 ENTERGY	168340200819	327382		2019 11 INV P	290.17	D-090319	168949	16834020 - GETWELL
INVOICE: 220004197415		FULL DESC:	16834020 - GETWELL & MAY RD					
000966 ENTERGY	168364540819	327697		2019 11 INV P	57.36	D-090319	169269	16836454 - 4700 STA
INVOICE: 155005386890		FULL DESC:	16836454 - 4700 STATELINE RD					
000966 ENTERGY	168373040819	327384		2019 11 INV P	515.73	D-090319	168950	16837304 - 6205 SNO
INVOICE: 220004197417		FULL DESC:	16837304 - 6205 SNOWDEN LN					
000966 ENTERGY	168382290819	327890		2019 11 INV P	631.96	D-090319	169284	16838229 - 4700 STA
INVOICE: 175005368148		FULL DESC:	16838229 - 4700 STATELINE RD					
000966 ENTERGY	168384190819	327645		2019 11 INV P	8.67	D-090319	169268	16838419 - 7505 CHE
INVOICE: 65005722241		FULL DESC:	16838419 - 7505 CHERRY VALLEY BLVD					
000966 ENTERGY	168392500819	327646		2019 11 INV P	711.23	D-090319	169270	16839250 - 7505 CHE
INVOICE: 65005722243		FULL DESC:	16839250 - 7505 CHERRY VALLEY BLVD					
000966 ENTERGY	168397060819	327644		2019 11 INV P	53.52	D-090319	169269	16839706 - 8900 GRE
INVOICE: 65005722244		FULL DESC:	16839706 - 8900 GREENBROOK PKWY					
000966 ENTERGY	168520060819	327406		2019 11 INV P	332.14	D-090319	168949	16852006 - 7505 STO
INVOICE: 220004197419		FULL DESC:	16852006 - 7505 STONEGATE BLVD					
000966 ENTERGY	168522120819	327381		2019 11 INV P	474.93	D-090319	168950	16852212 - 3278 MAY
INVOICE: 220004197420		FULL DESC:	16852212 - 3278 MAY BLVD					
000966 ENTERGY	180540490819	327393		2019 11 INV P	929.23	D-090319	168950	18054049 - SNOWDEN
INVOICE: 340002944927		FULL DESC:	18054049 - SNOWDEN BALLFIELD RD					
000966 ENTERGY	190458970819	327373		2019 11 INV P	10.80	D-090319	168948	19045897 - 295 STAT
INVOICE: 545002538590		FULL DESC:	19045897 - 295 STATELINE RD E					
000966 ENTERGY	190464080819	327389		2019 11 INV P	7.69	D-090319	168948	19046408 - 3025 CAR
INVOICE: 200004046173		FULL DESC:	19046408 - 3025 CARNIVAL LN					
000966 ENTERGY	190469290819	327648		2019 11 INV P	225.54	D-090319	169270	19046929 - 1978 STA
INVOICE: 265004756776		FULL DESC:	19046929 - 1978 STATE LINE RD					
000966 ENTERGY	202914150819	327386		2019 11 INV P	213.32	D-090319	168949	20291415 - 3480 SUN
INVOICE: 275004693830		FULL DESC:	20291415 - 3480 SUNSET LOOP					
000966 ENTERGY	208927660819	327385		2019 11 INV P	562.49	D-090319	168950	20892766 - 6070 SNO

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 YEAR/PERIOD: 2019/1  TO 2019/12
ACCOUNT/VENDOR                 DOCUMENT      VOUCHER PO        YEAR/PR TYP S                 WARRANT   CHECK      DESCRIPTION

   INVOICE:  115005519233           FULL DESC:  20892766 - 6070 SNOWDEN
000966 ENTERGY                 225124530819 327405           2019 11 INV P           21.74 D-090319     168949 22512453 - 6205 GET
   INVOICE:  125005468707           FULL DESC:  22512453 - 6205 GETWELL RD
000966 ENTERGY                 311092590819 327402           2019 11 INV P            7.69 D-090319     168948 31109259 - 7705 TCH
   INVOICE:  125005468653           FULL DESC:  31109259 - 7705 TCHULAHOMA RD
000966 ENTERGY                 311093170819 327401           2019 11 INV P            7.69 D-090319     168948 31109317 - 7655 TCH
   INVOICE:  125005468654           FULL DESC:  31109317 - 7655 TCHULAHOMA
000966 ENTERGY                 311093660819 327400           2019 11 INV P            7.69 D-090319     168948 31109366 - 7625 TCH
   INVOICE:  125005468655           FULL DESC:  31109366 - 7625 TCHULAHOMA
000966 ENTERGY                 311094240819 327399           2019 11 INV P            7.69 D-090319     168948 31109424 - 7635 TCH
   INVOICE:  125005468656           FULL DESC:  31109424 - 7635 TCHULAHOMA
000966 ENTERGY                 311094730819 327398           2019 11 INV P            7.69 D-090319     168948 31109473 - 7525 TCH
   INVOICE:  125005468657           FULL DESC:  31109473 - 7525 TCHULAHOMA
000966 ENTERGY                 311095490819 327397           2019 11 INV P            7.69 D-090319     168948 31109549 - 7535 TCH
   INVOICE:  125005468658           FULL DESC:  31109549 - 7535 TCHULAHOMA
000966 ENTERGY                 311096140819 327396           2019 11 INV P            7.69 D-090319     168948 31109614 - 7645 TCH
   INVOICE:  125005468659           FULL DESC:  31109614 - 7645 TCHULANHOMA
000966 ENTERGY                 311096480819 327395           2019 11 INV P            7.69 D-090319     168948 31109648 - 7665 TCH
   INVOICE:  125005468660           FULL DESC:  31109648 - 7665 TCHULAHOMA
000966 ENTERGY                 388224410819 327380           2019 11 INV P          452.07 D-090319     168950 38822441 - 8925 SWI
   INVOICE:  505003051269           FULL DESC:  38822441 - 8925 SWINNEA RD
000966 ENTERGY                 411115350819 327649           2019 11 INV P       10,682.55 D-090319     169271 41111535 - 7360 US
   INVOICE:  2019268129             FULL DESC:  41111535 - 7360 US HIGHWAY 51 N
000966 ENTERGY                 443685870819 327377           2019 11 INV P        5,609.15 D-090319     168950 44368587 - 3335 PIN
   INVOICE:  2019259495             FULL DESC:  44368587 - 3335 PINE TAR ALY
000966 ENTERGY                 456929100819 327371           2019 11 INV P            8.31 D-090319     168948 45692910 - 8925 SWI
   INVOICE:  125005469997           FULL DESC:  45692910 - 8925 SWINNEA RD
000966 ENTERGY                 466875880819 327698           2019 11 INV P          201.38 D-090319     169270 46687588 - 365 RASC
   INVOICE:  625000628737           FULL DESC:  46687588 - 365 RASCO RD W SOCCER FD
000966 ENTERGY                 478052470819 327394           2019 11 INV P           77.04 D-090319     168949 47805247 - 6208 SNO
   INVOICE:  410002355536           FULL DESC:  47805247 - 6208 SNOWDEN LN
000966 ENTERGY                 563956350819 327696           2019 11 INV P           30.60 D-090319     169267 56395635 - 7360 US
   INVOICE:  115005522344           FULL DESC:  56395635 - 7360 US HIGHWAY 51 N
000966 ENTERGY                 660743110819 327388           2019 11 INV P          301.06 D-090319     168949 66074311 - 6208A SN
   INVOICE:  435003633700           FULL DESC:  66074311 - 6208A SNOWDEN LN
000966 ENTERGY                 667628730819 327387           2019 11 INV P          277.85 D-090319     168949 66762873 - 6275 SNO
   INVOICE:  435003633701           FULL DESC:  66762873 - 6275 SNOWDEN LN
000966 ENTERGY                 697233510819 327372           2019 11 INV P            8.31 D-090319     168948 69723351 - 8925 SWI
   INVOICE:  10013347879            FULL DESC:  69723351 - 8925 SWINNEA RD
000966 ENTERGY                 728201940819 327392           2019 11 INV P            7.69 D-090319     168948 72820194 - 6305 SNO
   INVOICE:  145005425699           FULL DESC:  72820194 - 6305 SNOWDEN LN
000966 ENTERGY                 748552550819 327404           2019 11 INV P          279.73 D-090319     168949 74855255 - 6277B SN
   INVOICE:  130004523171           FULL DESC:  74855255 - 6277B SNOWDEN LN
000966 ENTERGY                 748693550819 327403           2019 11 INV P          217.27 D-090319     168949 74869355 - 6277A SN
   INVOICE:  130004523172           FULL DESC:  74869355 - 6277A SNOWDEN LN
                                                                                ---------------
                                                                                     29,128.71

001145 ATMOS ENERGY            2435-081919  327883           2019 11 INV P           25.95 D-090319     169281 3019672435 - 8400 G
   INVOICE:                         FULL DESC:  3019672435 - 8400 GREENBROOK PKWY
001145 ATMOS ENERGY            3076-081919  327884           2019 11 INV P           27.71 D-090319     169281 3020713076 - 8925 S
   INVOICE:                         FULL DESC:  3020713076 - 8925 SWINNEA RD
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-090319

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YEAR/PERIOD: 2019/1 TO 2019/12

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
001145 ATMOS ENERGY	3727-081519	327634	2019 11 INV P	15.96	D-090319	169263	4010573727 - 800 ST
INVOICE:	FULL DESC:	4010573727 - 800 STOWEWOOD DR					
001145 ATMOS ENERGY	6619-082219	327885	2019 11 INV P	33.23	D-090319	169281	3015476619 - 6275 S
INVOICE:	FULL DESC:	3015476619 - 6275 SNOWDEN LN					
				102.85			
001234 CENTURYLINK	200022-81019	327635	2019 11 INV P	1,231.82	D-090319	169264	400200022 - PARKS P
INVOICE:	FULL DESC:	400200022 - PARKS PHONES					
001234 CENTURYLINK	200373-81019	327640	2019 11 INV P	159.07	D-090319	169264	400200373-FOREVER Y
INVOICE:	FULL DESC:	400200373-FOREVER YOUNG PHONES					
001234 CENTURYLINK	3210-080219	327352	2019 11 INV P	155.34	D-090319	168943	465283210 - TENNIS
INVOICE:	FULL DESC:	465283210 - TENNIS CENTER					
001234 CENTURYLINK	5240-081019	327886	2019 11 INV P	64.29	D-090319	169282	300095240 - PARKS S
INVOICE:	FULL DESC:	300095240 - PARKS SHOP					
001234 CENTURYLINK	6133-081019	327887	2019 11 INV P	62.90	D-090319	169283	300096133 - MARQUCE
INVOICE:	FULL DESC:	300096133 - MARQUCE @ SNOWDEN					
				1,673.42			
002351 COMCAST	8-8-2019	327638	2019 11 INV P	539.94	D-090319	169266	8396 01 001 0001174
INVOICE:	FULL DESC:	8396 01 001 0001174 - MASTER BILL (AUGUST 2019)					
016529 DIRECTV	36576622847	327351	2019 11 INV P	79.17	D-090319	168944	018993796 - PARKS (
INVOICE: 36576622847	FULL DESC:	018993796 - PARKS (SERVICE @)					
016529 DIRECTV	36603464107	327770	2019 11 INV P	102.70	D-090319	169277	019027170 - GOLF (S
INVOICE: 36603464107	FULL DESC:	019027170 - GOLF (SERVICE @)					
				181.87			
			ACCOUNT TOTAL	31,626.79			
		ORG 411	TOTAL	34,058.21			
511	MUNICIPAL CODE ENFORCEMENT						
0010-500-511-00-625700-			TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	7723-080319	327349	2019 11 INV P	280.20	D-090319	168942	287269097723 - ANIM
INVOICE:	FULL DESC:	287269097723 - ANIMAL CONTROL CELL PHONES					
			ACCOUNT TOTAL	280.20			
		ORG 511	TOTAL	280.20			
902	EXPENSE ACCOUNTS						
0010-900-902-00-620902-			FACILITIES MANAGEMENT				
000966 ENTERGY	130057640819	327673	2019 11 INV P	767.91	D-090319	169270	130057649 - 7312 HI
INVOICE: 185005526276	FULL DESC:	130057649 - 7312 HIGHWAY 51 N					
000966 ENTERGY	159915730819	327681	2019 11 INV P	95.24	D-090319	169270	15991573 - 8710 NOR
INVOICE: 185005525642	FULL DESC:	15991573 - 8710 NORTHWEST DR					
000966 ENTERGY	160041110819	327680	2019 11 INV P	1,389.44	D-090319	169270	16004111 - 8889 NOR
INVOICE: 185005525624	FULL DESC:	16004111 - 8889 NORTHWEST DR					
000966 ENTERGY	168319920819	327689	2019 11 INV P	6,044.10	D-090319	169271	16831992 - 8700 NOR

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  YEAR/PERIOD: 2019/1  TO 2019/12
 ACCOUNT/VENDOR              DOCUMENT      VOUCHER PO        YEAR/PR TYP S                        WARRANT    CHECK     DESCRIPTION

    INVOICE:  255004809301            FULL DESC:  16831992 - 8700 NORTHWEST DR
 000966 ENTERGY              170020070819 327679            2019 11 INV P           5,603.47 D-090319     169271 17002007 - 385 STAT
    INVOICE:  230004232399            FULL DESC:  17002007 - 385 STATELINE-#41-0848 RD W
 000966 ENTERGY              681111780819 327671            2019 11 INV P           4,509.90 D-090319     169271 68111178 - 8554 NOR
    INVOICE:  250004291762            FULL DESC:  68111178 - 8554 NORTHWEST DR
 000966 ENTERGY              805405860819 327674            2019 11 INV P              45.96 D-090319     169269 80540586 - 8889 NOR
    INVOICE:  255004809476            FULL DESC:  80540586 - 8889 NORTHWEST DR
                                                                                  18,456.02

 001234 CENTURYLINK          5074-081019  327637            2019 11 INV P              60.00 D-090319     169264 300095074 - PHONE B
    INVOICE:                          FULL DESC:  300095074 - PHONE BILL (PW)

 002351 COMCAST              200510-81119 327636            2019 11 INV P             168.55 D-090319     169265 8396 40 022 0200510
    INVOICE:                          FULL DESC:  8396 40 022 0200510 - CABLE

                                                       ACCOUNT TOTAL              18,684.57

                                                  ORG 902      TOTAL              18,684.57

904                                    LITIGATION
0010-900-904-00-629100-                               CLAIMS PAYMENTS
 030635 LYNX INVESTMENTS     8212019          327470        2019 11 INV P           8,959.00 D-090319     169258 TAX ASSESSMENT REIM
    INVOICE:  8212019                 FULL DESC:  TAX ASSESSMENT REIMBURSEMENT

                                                       ACCOUNT TOTAL               8,959.00

                                                  ORG 904      TOTAL               8,959.00

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                FUND 0010  GENERAL FUND                        TOTAL:            162,192.31
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  YEAR/PERIOD: 2019/1  TO 2019/12
 ACCOUNT/VENDOR              DOCUMENT    VOUCHER PO     YEAR/PR TYP S               WARRANT   CHECK     DESCRIPTION

611                                      SPECIAL ASSESSMENTS EXPEND
0240-600-611-00-623700-                           TOURIST & CONVENTION OPERATING
 021382 PETTY CASH           8-19-2019   327354          2019 11 INV P           42.12 D-090319    168952 PETTY CASH REIMB. C
   INVOICE:                         FULL DESC:  PETTY CASH REIMB. CITY CLERK - RECEIPTS ATTACHED

                                                    ACCOUNT TOTAL                42.12

                                                ORG 611      TOTAL                42.12
==================================================================================================================
           FUND 0240  TOURIST & CONVENTION                   TOTAL:               42.12
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1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-090319

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YEAR/PERIOD: 2019/1 TO 2019/12

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
825			UTILITY MAINTENANCE EXPENSES				
0400-800-825-00-625700-			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9835185546	327350	2019 11 INV P	576.93	D-090319	168945	642151677-00001 (AU
INVOICE: 9835185546	-	FULL DESC:	642151677-00001 (AUGUST 2019 PAYMENT)				
001167 AT&T MOBILITY	60413-080319	327411	2019 11 INV P	1,831.33	D-090319	168946	287251660413 - UTIL
INVOICE:		FULL DESC:	287251660413 - UTILITIES CELL PHONES				
			ACCOUNT TOTAL	2,408.26			
0400-800-825-00-626000-			UTILITIES				
000966 ENTERGY	102092330819	327654	2019 11 INV P	97.13	D-090319	169270	102092335 - 8182 GE
INVOICE: 45005820935		FULL DESC:	102092335 - 8182 GETWELL RD NORTH LIFT STATION				
000966 ENTERGY	162929220819	327664	2019 11 INV P	11.79	D-090319	169268	16292922 - 8779 WHI
INVOICE: 175005362461		FULL DESC:	16292922 - 8779 WHITWORTH ST				
000966 ENTERGY	162931360819	327661	2019 11 INV P	7,261.79	D-090319	169271	16293136 - 8779 WHI
INVOICE: 175005362462		FULL DESC:	16293136 - 8779 WHITWORTH ST				
000966 ENTERGY	163913980819	327653	2019 11 INV P	251.51	D-090319	169270	163913981 - SWINNEA
INVOICE: 405003734610		FULL DESC:	163913981 - SWINNEA RIDGE RD				
000966 ENTERGY	168352330819	327663	2019 11 INV P	97.65	D-090319	169270	16835233 - TOWN & C
INVOICE: 70005950981		FULL DESC:	16835233 - TOWN & COUNTRY DR				
000966 ENTERGY	168357870819	327693	2019 11 INV P	73.72	D-090319	169269	16835787 - HUDGINS
INVOICE: 255004809305		FULL DESC:	16835787 - HUDGINS RD				
000966 ENTERGY	168395080819	327662	2019 11 INV P	7.92	D-090319	169268	16839508 - 8989 STA
INVOICE: 70005950982		FULL DESC:	16839508 - 8989 STANTON RD				
000966 ENTERGY	168511800819	327652	2019 11 INV P	12.22	D-090319	169268	16851180 - 7696 AIR
INVOICE: 255004808428		FULL DESC:	16851180 - 7696 AIRWAYS BLVD				
000966 ENTERGY	168529070819	327658	2019 11 INV P	11.16	D-090319	169268	16852907 - 1334 GOO
INVOICE: 195005486284		FULL DESC:	16852907 - 1334 GOODMAN RD				
000966 ENTERGY	168534590819	327657	2019 11 INV P	3,980.42	D-090319	169271	16853459 - 5850 GET
INVOICE: 195005486285		FULL DESC:	16853459 - 5850 GETWELL RD WATER PLANT				
000966 ENTERGY	181419370819	327651	2019 11 INV P	17.00	D-090319	169268	18141937 - 8440 GRE
INVOICE: 250004290795		FULL DESC:	18141937 - 8440 GREENBROOK PKWY				
000966 ENTERGY	190471660819	327660	2019 11 INV P	12.19	D-090319	169268	19047166 - 1281 BRO
INVOICE: 265004756777		FULL DESC:	19047166 - 1281 BROOKHAVEN DR				
000966 ENTERGY	397584380819	327655	2019 11 INV P	7.69	D-090319	169268	39758438-5850 GETWE
INVOICE: 225005090784		FULL DESC:	39758438-5850 GETWELL RD WATERTOWER				
000966 ENTERGY	715327820819	327650	2019 11 INV P	10.28	D-090319	169268	71532782 - 1433 STA
INVOICE: 405003733796		FULL DESC:	71532782 - 1433 STATELINE RD E				
000966 ENTERGY	757607850819	327659	2019 11 INV P	108.39	D-090319	169270	75760785 - 8157A PA
INVOICE: 130004523245		FULL DESC:	75760785 - 8157A PARK PIKE				
000966 ENTERGY	762590760819	327656	2019 11 INV P	1,514.85	D-090319	169271	76259076 - 3088 NAI
INVOICE: 310002992520		FULL DESC:	76259076 - 3088 NAIL RD				
				13,475.71			
001145 ATMOS ENERGY	1654-082219	327830	2019 11 INV P	16.51	D-090319	169281	4012381654 - 53 WOO
INVOICE:		FULL DESC:	4012381654 - 53 WOODLAND TRCE				
001145 ATMOS ENERGY	5862-081419	327633	2019 11 INV P	15.96	D-090319	169263	4024565862 - 8182 G
INVOICE:		FULL DESC:	4024565862 - 8182 GETWELL RD				

YEAR/PERIOD: 2019/1 TO 2019/12

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				32.47			
002351 COMCAST	8-8-2019	327638	2019 11 INV P	644.91	D-090319	169266	8396 01 001 0001174
INVOICE:		FULL DESC:	8396 01 001 0001174 - MASTER BILL (AUGUST 2019)				
			ACCOUNT TOTAL	14,153.09			
0400-800-825-00-629100-			CLAIMS PAYMENT				
030634 SWINNEA RIDGE HOMEOW	8202019	327469	2019 11 INV P	438.71	D-090319	169257	CLAIM-SUBSTATION EL
INVOICE: 8202019		FULL DESC:	CLAIM-SUBSTATION ELECTRIC BILL REIMBURSEMENT				
			ACCOUNT TOTAL	438.71			
			ORG 825 TOTAL	17,000.06			
FUND 0400 UTILITY FUND			TOTAL:	17,000.06			

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  YEAR/PERIOD: 2019/1  TO 2019/12
 ACCOUNT/VENDOR                 DOCUMENT     VOUCHER PO      YEAR/PR TYP S                 WARRANT   CHECK     DESCRIPTION

0600                                     PAYROLL FUND
0600-000-000-00-214700-                           GARNISHMENTS
 021029 CHAPLAINS BENEVOLENC 8262019FIRE  327773       2019 11 INV P            354.00 D-090319    169276 SOUTHAVEN FIRE DEPT
   INVOICE:                         FULL DESC:  SOUTHAVEN FIRE DEPT. BENEVOLENCE FUND
 021029 CHAPLAINS BENEVOLENC 8262019SPD   327772       2019 11 INV P             75.00 D-090319    169275 SOUTHAVEN POLICE DE
   INVOICE:                         FULL DESC:  SOUTHAVEN POLICE DEPT BENEVOLENCE FUND
                                                                       ------------
                                                                        429.00

                                                   ACCOUNT TOTAL        429.00

0600-000-000-00-214900-                           DEFERRED COMPENSATION
 002311 EMPOWER RETIREMENT   780264730    327353       2019 11 DIR P          5,446.66 D-090319     51457 8-16-2019-FIRE PAYR
   INVOICE:  780264730              FULL DESC:  8-16-2019-FIRE PAYROLL CONTRIBUTION-REF.#780264730

                                                   ACCOUNT TOTAL      5,446.66

0600-000-000-00-215700-                           MS CREDIT UNION
 001407 MS PUBLIC EE CR UN   8262019      327771       2019 11 INV P          4,934.42 D-090319    169279 EMP. CREDIT UNION C
   INVOICE:  8262019                FULL DESC:  EMP. CREDIT UNION CONTRIBUTIONS

                                                  ACCOUNT TOTAL       4,934.42

                                              ORG 0600     TOTAL     10,810.08

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                FUND 0600 PAYROLL FUND                  TOTAL:               10,810.08
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                                     ** END OF REPORT - Generated by Sonya Pride **
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1540spri                          |FY 2019 CLAIMS DOCKET W-090319                                                 |apinvgla

  YEAR/PERIOD: 2019/1  TO 2019/12
 ACCOUNT/VENDOR              DOCUMENT      VOUCHER PO       YEAR/PR TYP S                 WARRANT    CHECK      DESCRIPTION

0600                                          PAYROLL FUND
0600-000-000-00-214900-                                DEFERRED COMPENSATION
 002311 EMPOWER RETIREMENT   781239860     327767          2019 11 DIR P           2,378.30 W-090319      51459 AUGUST 20, 2019 PAY
    INVOICE:   781239860              FULL DESC:   AUGUST 20, 2019 PAYROLL CONTRIBUTION-REF#781239860

                                                        ACCOUNT TOTAL              2,378.30

0600-000-000-00-215101-                                CAF-PRETAX MEDICAL
 022644 CORPORATE PLANNING   8-16-2019     327339          2019 11 DIR P           1,066.60 W-090319      51456 AUGUST 16, 2019 FSA
    INVOICE:                          FULL DESC:   AUGUST 16, 2019 FSA-FIRE PAYROLL CONTRIBUTION
 022644 CORPORATE PLANNING   8-23-2019     327720          2019 11 DIR P           4,397.09 W-090319      51458 AUGUST 23, 2019 FSA
    INVOICE:                          FULL DESC:   AUGUST 23, 2019 FSA/DC PAYROLL CONTRIBUTION
                                                                                 ____________
                                                                                   5,463.69

                                                       ACCOUNT TOTAL               5,463.69

                                                   ORG 0600     TOTAL              7,841.99

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                FUND 0600 PAYROLL FUND                 TOTAL:                      7,841.99
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                                          ** END OF REPORT - Generated by Sonya Pride **
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The City of Southaven Docket Recap
September 03, 2019
Special Docket

General Fund		-
Fire	-	
Ems	-	
Public Works	-	
Parks	-	
Facilities Management	-	
Code Enforcement	-	
Tourist & Convention		-
Utility Fund		-
Payroll Fund		15,552.34
SPECIAL DOCKET TOTAL		15,552.34

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

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08/29/2019 12:19                  |CITY OF SOUTHAVEN                                                |P      1
1540spri                          |FY 2019 CLAIMS DOCKET S-090319                                   |apinvgla

   YEAR/PERIOD: 2019/1  TO 2019/12
  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 AUGUST-2019  328144           2019 11 DIR P           15,552.34 S-090319     51460 AUGUST 2019 PAYROLL
     INVOICE:                           FULL DESC:  AUGUST 2019 PAYROLL CONTRIBUTION

                                                         ACCOUNT TOTAL              15,552.34

                                                     ORG 0600     TOTAL             15,552.34

=====================================================================================================================================
                FUND 0600 PAYROLL FUND                   TOTAL:                     15,552.34
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                                          ** END OF REPORT - Generated by Sonya Pride **
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