RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AMENDING THE SOUTHAVEN CODE OF ORDINANCES TITLE I, CHAPTER 2, SECTION 1-26

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

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

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

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

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

Sec. 1-26. - Regular meetings.

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

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

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

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

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

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

ProCare Services

stryker®

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

3800 E. Centre Ave
Portage, MI 49009

Date: 1/24/2019
ID #: 190124085257

PROCARE PROPOSAL SUBMITTED TO:

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

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

PROCARE COVERAGE:

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

PROGRAM INCLUDES:

EMS Protect:

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

EMS Protect +:

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

ProCare Total	$12,166.33
Discount	15%
FINAL TOTAL	**$10,341.38**

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

Stacy Cochensparger 2/11/19
Stryker Signature Date

Danny Scallorn 2/21/19
Customer Signature Date

Purchase Order Number (MUST INCLUDE HARD COPY)

COMMENTS:

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

SERIAL NUMBERS ITEMS

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

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

1. SERVICE COVERAGE AND TERM

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

2. EQUIPMENT SCHEDULE CHANGES

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

3. INSPECTION SCHEDULING

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

4. INSPECTION ACTIVITY

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

5. CUSTOMER OBLIGATIONS

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

6. SERVICE INVOICING

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

7. PRICE CHANGES

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

8. INITIAL INSPECTION

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

9. OPERATION MAINTENANCE

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

10. SERVICE PLAN WARRANTY AND LIMITATIONS

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

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

11. WAIVER EXCLUSIONS

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

12. LIMITATION OF LIABILITY

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

13. INDEMNIFICATION

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

14. TERM AND TERMINATION

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

15. FORCE MAJEURE

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

16. INSURANCE REQUIREMENTS

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

17. WARRANTY OF NON-EXCLUSION

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

18. COMPLIANCE

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

19. CONFIDENTIALITY

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

20. HIPAA

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

21. MISCELLANEOUS

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

22. MAINTENANCE INSPECTION

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

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

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

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

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

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

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

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

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

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

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

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

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

Free Port Warehouse
Application for License

Warehouse Name Avanos Medical Sales, LLC

Location 228 Access Drive (Street) Southaven (City) DeSoto (County)

Mailing Address 5405 Windward Parkway, Alpharetta, GA 30004

Sole Owner Partnership Corporation Other

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

Jason Pickett (Name) Assistant Treasurer, VP-Tax (Title)
5405 Windward Pkwy., Suite 100 S
Alpharetta, GA 30004

Steve Voskuil (Name) CFO (Title)
5405 Windward Pkwy., Suite 100 S
Alpharetta, GA 30004

(Name) (Title)

If corporation, organized under Laws of State of North Carolina

When did you begin operating in Mississippi? 2018

-CERTIFICATE-

I CERTIFY:

1. The above named business ships personal property to a final destination outside the State of Mississippi during the calendar year

2. The above named business is qualified to make application for exemption

Signed Wesley Bond (Wesley Bond) Director of Domestic Tax, Finance (Title) 2/4/2019 (Date)

Free Port Warehouse
Application for License

Warehouse Name Avanos Medical Sales, LLC

Location 228 Access Drive (Street) Southaven (City) DeSoto (County)

Mailing Address 5405 Windward Parkway, Alpharetta, GA 30004

Sole Owner Partnership Corporation Other

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

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

Steve Voskuil — CFO
Name 5405 Windward Pkwy., Suite 100 S, Alpharetta, GA 30004 — Title

Name — Title

If corporation, organized under Laws of State of North Carolina

When did you begin operating in Mississippi? 2018

-CERTIFICATE-

I CERTIFY:

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

Signed Wesley Bond — Director of Domestic Tax, Finance (Title) — 2/4/2019 (Date)

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

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

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

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

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

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

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

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

REMAINDER OF PAGE LEFT BLANK

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

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

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

DARREN MUSSELWHITE, MAYOR

ATTEST:

ANDREA MULLEN, CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

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

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

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

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

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

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

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

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

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

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

DARREN MUSSELWHITE, MAYOR

ATTEST:

ANDREA MULLEN, CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

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

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

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

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

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

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

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

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

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

REMAINDER OF PAGE LEFT BLANK

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

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

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

DARREN MUSSELWHITE, MAYOR

ATTEST:

ANDREA MULLEN, CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

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

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

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

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

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

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

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

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

1. The actual cost of the clean-up of properties listed in Exhibit A be assessed to the property and the same is hereby determined to be as set forth in Exhibit A attached hereto.

2. A penalty in the amount of $250 per lot per cutting as listed above be, and the same is hereby imposed against each parcel in addition to the actual cost of the property clean-up. In addition, any and all enrollment fees be collected by the City.

3. The total amount, as set forth above, be, and the same is hereby assessed against each property, to be filed as a lien and if not collected, to be converted as an assessment to be collected by the Tax Collector in

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

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

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

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

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

46081705.v1

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

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

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

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

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

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

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

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

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

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

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

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

Exhibit A

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

~~FY20 MOHS Impaired Driving Grant Application (154/405)~~

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

1. Applicant Name: **City of Southaven / Southaven Police Department** Mailing Address: **8691 Northwest Drive** **Southaven, MS 38671** Telephone: **662-393-8652** FAX: **662-393-7138** E-Mail: **gregs@southaven.org**	2. **Date: 02-11-2019** 3. Beginning and Ending Dates: __X__ Full Grant: (October 1, 2019-September 30, 2020) 4. Subgrant Payment Method: __X__ Cost Reimbursement Method 5. DUNS # - **053106001** 6. Congressional District- **01**

7. Program Title: **Impaired Driving 154AL**

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

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

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

Project Identification **Proposed Countermeasures**
Travel **Equipment**
Commodities

SIGN HERE

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

10. Approved Signature of Authorized Official (Mayor/Board of Supervisor President/Commissioner) for Jurisdiction to Apply: Signature Darren Musselwhite Date 2/21/19 Print Name: Darren Musselwhite Title: Mayor	MOHS USE Only:

~~Problem Identification:~~

Location:

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

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

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

Problem Identification Summary:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Strategies for Project:

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

_____ Yes **X** No

FY20 Proposed Program Coordination:

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

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

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

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

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

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

*Full Time Officer Criteria: The MS Office of Highway Safety may provide funding for a continuation projects with Full Time DUI Officer. In order to maintain funding for a full time officer, an agency must meet 50% of the following criteria:

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

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

FY20 Proposed Contractual Services Expenses:

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

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

FY20 Proposed Travel Expenses:

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

Type of Travel	Number of People:	Cost:	Total:
In state safety training	2	$200.00 each	$400.00
Total Travel Expense:			$400.00

Proposed Equipment:

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

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

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

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

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

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

FY20 Proposed Commodities:

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

Type of Commodity Expenses:	Quantity	Price of Commodity:	Total of Expense:
Total of Commodity Expenses:			

Mississippi Office of Highway Safety

MOHS FY20 Application Submission

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

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

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

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

Submission of A-133 Financial Audit

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

Incomplete Applications:

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

Agreement of Understanding and Compliance:

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

~~FY20 MOHS Occupant Protection Grant Application (402)~~

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

1. Applicant Name: **City of Southaven / Southaven Police Department** Mailing Address: **8691 Northwest Drive** **Southaven, MS 38671** Telephone: **662-393-8652** FAX: **662-393-7138** E-Mail: **gregs@southaven.org**	2. Date: **02-15-2019** 3. Beginning and Ending Dates: __X__ Full Grant: (October 1, 2019-September 30, 2020) ____ Mini Grant: (April 1, 2019-September 30, 2020) ____ Other (Specify Date: _____) 4. Subgrant Payment Method: __X__ Cost Reimbursement Method 5. DUNS # - **053106001** 6. Congressional District- **01**

7. Program Title: **Occupant Protection**

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

A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	$24,246.72	(1) Federal	$24,246.72
(2) Contractual Services		(2) State	
(3) Travel		(3) Local	$0.00
(4) Equipment		(4) Other	
(5) Commodities			
TOTAL	$24,246.72	TOTAL	$24,246.72

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

Project Identification — **Proposed Countermeasures**
Travel — **Equipment**
Commodities

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

10. Approved Signature of Authorized Official (Mayor/Board of Supervisor President/Commisioner) for Jurisdiction to Apply: Darren Musselwhite 2/21/19 Signature Date Print Name: Darren Musselwhite Title: Mayor	MOHS USE Only:

Problem Identification:
Location:

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

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

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

Problem Identification:
Summary:

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

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

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

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

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

Target for Enforcement Project:

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

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

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

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

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

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

Strategies for Project:

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

- Conduct at least **12** saturation patrols during year. (Enforcement Only)

FY20 Proposed Program Coordination:

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

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

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

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

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

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

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

Y20 Proposed Contractual Services Expenses:

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

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

FY20 Proposed Travel Expenses:

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

Type of Travel	Number of People	Cost:	Total:
Total Travel Expense:			

FY20 Proposed Equipment:

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

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

All equipment must be approved by MOHS and/or NHTSA and be included on the Conforming Product List (CPL) and must be used specifically for the purposes for which is purchased.
Unallowable equipment for FY20: Guns, Ammunition, Uniforms, Vehicles, Body Armor, Body Cameras.

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

FY20 Proposed Commodities:

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

Type of Commodity Expenses:	Quantity	Price of Commodity:	Total of Expense:
Total of Commodity Expenses:			

Mississippi Office of Highway Safety

MOHS FY20 Application Submission

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

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

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

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

Submission of A-133 Financial Audit

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

Incomplete Applications:

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

Agreement of Understanding and Compliance:

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

AIA® Document A101™ – 2017

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

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

BETWEEN the Owner:
(Name, legal status, address and other information)

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

and the Contractor:
(Name, legal status, address and other information)

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

for the following Project:
(Name, location and detailed description)

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

The Architect:
(Name, legal status, address and other information)

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

The Owner and Contractor agree as follows.

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

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

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

Init.
/

AIA Document A101™ – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017 by The American Institute of Architects. **All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.** This document was produced by AIA software at 16:07:46 ET on 02/15/2019 under Order No.7378528356 which expires on 08/08/2019, and is not for resale.
User Notes: (2035693411)

TABLE OF ARTICLES

1 THE CONTRACT DOCUMENTS

2 THE WORK OF THIS CONTRACT

3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

4 CONTRACT SUM

5 PAYMENTS

6 DISPUTE RESOLUTION

7 TERMINATION OR SUSPENSION

8 MISCELLANEOUS PROVISIONS

9 ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

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

ARTICLE 2 THE WORK OF THIS CONTRACT

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

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

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

(Paragraphs deleted)

(Construction Commencement Date Shall be February 25, 2019

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

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

§ 3.3 Substantial Completion

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

(Paragraph deleted)

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

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

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

Init. /

AIA Document A101™ – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 16:07:46 ET on 02/15/2019 under Order No.7378528356 which expires on 08/08/2019, and is not for resale.
User Notes:

Portion of Work	Substantial Completion Date

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

ARTICLE 4 CONTRACT SUM

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

§ 4.2 Alternates

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

Item	Price
No alternates selected	

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

Item	Price	Conditions for Acceptance

§ 4.3 Allowances, if any, included in the Contract Sum:
(Paragraph deleted)

Item	Price

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

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

§ 4.5 Liquidated damages, if any:
Liquidated Damages shall be $500 per calendar week should the contract not be completed within the timeframe noted above.

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

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

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

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

Init.
/

AIA Document A101™ – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 16:07:46 ET on 02/15/2019 under Order No.7378528356 which expires on 08/08/2019, and is not for resale.
User Notes: (2035693411)

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

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

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

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

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

.1 That portion of the Contract Sum properly allocable to completed Work;

.2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and

.3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

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

.1 The aggregate of any amounts previously paid by the Owner;

.2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;

.3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;

.4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and

.5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:
(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

5% (Five Percent)

§ 5.1.7.1.1 The following items are not subject to retainage:
(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:
(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

Init. /

AIA Document A101™ – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017 by The American Institute of Architects. **All rights reserved. WARNING:** This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 16:07:46 ET on 02/15/2019 under Order No.7378528356 which expires on 08/08/2019, and is not for resale.
User Notes:

(2035693411)

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

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

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

§ 5.2 Final Payment

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

.1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and

.2 a final Certificate for Payment has been issued by the Architect.

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

§ 5.3 Interest

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

%

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

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

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:
(Check the appropriate box.)

[ ] Arbitration pursuant to Section 15.4 of AIA Document A201–2017

[X] Litigation in a court of competent jurisdiction

[ ] Other *(Specify)*

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

Init.
/

AIA Document A101™ – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 16:07:46 ET on 02/15/2019 under Order No.7378528356 which expires on 08/08/2019, and is not for resale.
User Notes: (2035693411)

ARTICLE 7 TERMINATION OR SUSPENSION

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

(Paragraphs deleted)

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

ARTICLE 8 MISCELLANEOUS PROVISIONS

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

§ 8.2 The Owner's representative:
Whitney Choat-Cook
8710 Northwest Drive
Southaven, MS 38671

§ 8.3 The Contractor's representative:
Greg McRae
Mobile Number: 901.647.4734
Email Address: greg.mcrae@fandfconstruction.com

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

§ 8.5 Insurance and Bonds

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

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

(Paragraphs deleted)

§ 8.7 Other provisions:

Init. /

AIA Document A101™ – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017 by The American Institute of Architects. **All rights reserved.** WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 16:07:46 ET on 02/15/2019 under Order No.7378528356 which expires on 08/08/2019, and is not for resale.
User Notes:

(2035693411)

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

.1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor

.2 AIA Document A201™–2017, General Conditions of the Contract for Construction

.3 Drawings

(Paragraphs deleted)

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

.4 Specifications

Entitled: Southaven City Signage – Dated 12-14-18

Section	Title	Date	Pages

.5 Addenda, if any:

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

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

.6 Other Exhibits:

(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

(Paragraphs deleted)

(Table deleted)

[ ] Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages

.7 Other documents, if any, listed below:

(Paragraphs deleted)

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

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

Init.

/

AIA Document A101™ – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 16:07:46 ET on 02/15/2019 under Order No.7378528356 which expires on 08/08/2019, and is not for resale.
User Notes:
(2035693411)

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

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

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

PAGE 1

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

...

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

...

(Name, legal status, address and other information)

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

...

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

...

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

PAGE 2

~~*(Check one of the following boxes.)*~~

~~[ ] The date of this Agreement.~~

~~[ ] A date set forth in a notice to proceed issued by the Owner.~~

Additions and Deletions Report for AIA Document A101™ – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017 by The American Institute of Architects. **All rights reserved.** WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 16:07:46 ET on 02/15/2019 under Order No.7378528356 which expires on 08/08/2019, and is not for resale.
User Notes: (2035693411)

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

Construction Commencement Date Shall be February 25, 2019

...

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

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

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

PAGE 3

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

...

No alternates selected

...

~~*(Identify each allowance.)*~~

...

...

Electrical Power Run Distance variance	Per LF above or below 75	$9.25 add or deduct

...

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

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

PAGE 4

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

...

5% (Five Percent)

PAGE 5

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

Additions and Deletions Report for AIA Document A101™ – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017 by The American Institute of Architects. **All rights reserved.** WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 16:07:46 ET on 02/15/2019 under Order No.7378528356 which expires on 08/08/2019, and is not for resale.
User Notes: (2035693411)

...

[X] Litigation in a court of competent jurisdiction

PAGE 6

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

...

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

...

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

...

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

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

Additions and Deletions Report for AIA Document A101™ – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017 by The American Institute of Architects. **All rights reserved.** WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 16:07:46 ET on 02/15/2019 under Order No.7378528356 which expires on 08/08/2019, and is not for resale.
User Notes:
(2035693411)

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

~~§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:~~
~~*(If other than in accordance with AIA Document E203–2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)*~~

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

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

~~Number~~	~~Title~~	~~Date~~

~~.6 Specifications~~.4 Specifications
Entitled: Southaven City Signage – Dated 12-14-18

~~.7~~ .5 Addenda, if any:

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

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

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

~~[ ] The Sustainability Plan:~~

~~Title~~	~~Date~~	~~Pages~~

Additions and Deletions Report for AIA Document A101™ – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017 by The American Institute of Architects. **All rights reserved. WARNING:** This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 16:07:46 ET on 02/15/2019 under Order No.7378528356 which expires on 08/08/2019, and is not for resale.
User Notes: (2035693411)

~~.9~~ .7 Other documents, if any, listed below:
~~*(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™–2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)*~~

...

Darren Musselwhite, Mayor

Mike Forbis President

Additions and Deletions Report for AIA Document A101™ – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017 by The American Institute of Architects. **All rights reserved.** WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 16:07:46 ET on 02/15/2019 under Order No.7378528356 which expires on 08/08/2019, and is not for resale.
User Notes: (2035693-11)

Certification of Document's Authenticity

AIA® Document D401™ – 2003

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

(Signed)

(Title)

(Dated)

AIA Document D401™ – 2003. Copyright © 1992 and 2003 by The American Institute of Architects. **All rights reserved.** WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 16:07:46 ET on 02/15/2019 under Order No.7378528356 which expires on 08/08/2019, and is not for resale.
User Notes: (2035693411)

The City of Southaven Docket Recap

February 19, 2019

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

YEAR/PERIOD: 2018/1 TO 2019/5

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

YEAR/PERIOD: 2018/1 TO 2019/5

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

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

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

YEAR/PERIOD: 2018/1 TO 2019/5

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

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

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

YEAR/PERIOD: 2018/1 TO 2019/5

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

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		375.00			
0010-100-180-00-612500-					UNIFORMS					
003011 M & M PROMOTIONS	89909	315796		2019	5	INV	A	93.67	C-021919	UNIFORMS
INVOICE: 89909		FULL DESC:	UNIFORMS							
003011 M & M PROMOTIONS	90010	316199		2019	5	INV	A	122.96	C-021919	HATS & UNIFORMS
INVOICE: 90010		FULL DESC:	HATS & UNIFORMS							
								216.63		
					ACCOUNT TOTAL		216.63			
0010-100-180-00-622100-					PROFESSIONAL FEES					
004781 FAMILY MEDICAL CLINI	240	315802		2019	5	INV	A	430.00	C-021919	PRE-EMPLOYMENT SCRE
INVOICE: 240		FULL DESC:	PRE-EMPLOYMENT SCREENINGS							
018221 CIVIL-LINK, LLC	73759	316204		2019	5	INV	A	15,000.00	C-021919	MUNICIPAL STAFFING
INVOICE: 73759		FULL DESC:	MUNICIPAL STAFFING SERVICES							
022900 PROTECT YOUTH SPORTS	672504	315787		2019	5	INV	A	85.35	C-021919	PRE-EMPLOYMENT BACK
INVOICE: 672504		FULL DESC:	PRE-EMPLOYMENT BACKGROUND CHECKS							
					ACCOUNT TOTAL		15,515.35			
0010-100-180-00-626900-					TRAVEL & TRAINING					
029565 THOMPSON ENGINEERING	1-30-2019	315840		2019	5	INV	A	750.00	C-021919	2019 MDOT SWC TRAIN
INVOICE:		FULL DESC:	2019 MDOT SWC TRAINING - AVERY, SEAMANS & GISH							
					ACCOUNT TOTAL		750.00			
					ORG 180 TOTAL		17,312.94			
211			POLICE DEPARTMENT							
0010-200-211-00-610400-					OFFICE SUPPLIES					
007600 OFFICE DEPOT	2270792196	316338		2019	5	INV	A	102.51	C-021919	USB DRIVES, FOLDERS
INVOICE: 2270792196		FULL DESC:	USB DRIVES, FOLDERS							
007600 OFFICE DEPOT	260501360001	316344		2019	5	INV	A	87.37	C-021919	WHITEBOARD & DIVIDE
INVOICE: 260501360001		FULL DESC:	WHITEBOARD & DIVIDERS							
007600 OFFICE DEPOT	260504185001	316342		2019	5	INV	A	376.89	C-021919	TONER
INVOICE: 260504185001		FULL DESC:	TONER							
007600 OFFICE DEPOT	261502761001	316341		2019	5	INV	A	192.44	C-021919	INK, REPORT COVERS,
INVOICE: 261502761001		FULL DESC:	INK, REPORT COVERS, FILE BOX							
007600 OFFICE DEPOT	265872061001	316336		2019	5	INV	A	143.96	C-021919	FOLDERS - ADMIN/EAS
INVOICE: 265872061001		FULL DESC:	FOLDERS - ADMIN/EAST							
007600 OFFICE DEPOT	267854765001	316326		2019	5	INV	A	152.75	C-021919	MISC OFC SUPPLIES
INVOICE: 267854765001		FULL DESC:	MISC OFC SUPPLIES							
007600 OFFICE DEPOT	268707406001	316324		2019	5	INV	A	65.49	C-021919	MAILBOX - 1A
INVOICE: 268707406001		FULL DESC:	MAILBOX - 1A							
								1,121.41		

YEAR/PERIOD: 2018/1 TO 2019/5

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

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

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

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE: 495175		FULL DESC:	3124-TURNED BRAKE ROTOR						
001962 IDEAL TIRE SALES	495180	316352		2019 5	INV	A	91.00	C-021919	3046-ABS MOD
INVOICE: 495180		FULL DESC:	3046-ABS MOD						
001962 IDEAL TIRE SALES	495191	316347		2019 5	INV	A	15.00	C-021919	3120-FLAT REPAIR
INVOICE: 495191		FULL DESC:	3120-FLAT REPAIR						
001962 IDEAL TIRE SALES	495204	316345		2019 5	INV	A	210.00	C-021919	3093-TORQUE STRUTS/
INVOICE: 495204		FULL DESC:	3093-TORQUE STRUTS/SWAY BAR						
001962 IDEAL TIRE SALES	495220	316354		2019 5	INV	A	59.95	C-021919	2618-ALIGNMENT
INVOICE: 495220		FULL DESC:	2618-ALIGNMENT						
001962 IDEAL TIRE SALES	495466	316355		2019 5	INV	A	15.00	C-021919	3084-FLAT REPAIR
INVOICE: 495466		FULL DESC:	3084-FLAT REPAIR						
							1,481.85		
002352 DEPARTMENT OF REVENU	2-14-19	316436		2019 5	INV	A	12.00	C-021919	TAG & MAIL FEE-2018
INVOICE:		FULL DESC:	TAG & MAIL FEE-2018 DODGE CARAVAN2C4RDGCG1JR305057						
002352 DEPARTMENT OF REVENU	2-14-2019	316435		2019 5	INV	A	12.00	C-021919	TAG & MAIL FEE 2018
INVOICE:		FULL DESC:	TAG & MAIL FEE 2018 NISSAN MURANO-5N1AZ2MG6N148862						
002352 DEPARTMENT OF REVENU	FEB14-19	316439		2019 5	INV	A	12.00	C-021919	TAG & MAIL FEE-2011
INVOICE:		FULL DESC:	TAG & MAIL FEE-2011 DODGE RAM 1500 1D7RB1CP7BS5302						
002352 DEPARTMENT OF REVENU	FEB14-2019	316438		2019 5	INV	A	12.00	C-021919	TAG & MAIL FEE-2011
INVOICE:		FULL DESC:	TAG & MAIL FEE-2011 NISSAN ARMADA 5N1BAOND4BN60547						
002352 DEPARTMENT OF REVENU	FEB1419	316440		2019 5	INV	A	12.00	C-021919	TAG & MAIL FEE-2002
INVOICE:		FULL DESC:	TAG & MAIL FEE-2002 FORD F250 1FTNW20F72EA74932						
002352 DEPARTMENT OF REVENU	FEB142019	316437		2019 5	INV	A	12.00	C-021919	TAG & MAIL FEE-2012
INVOICE:		FULL DESC:	TAG & MAIL FEE-2012DODGE CHALLENGER2C3CDYAG9CH1582						
							72.00		
004496 SETCOM CORPORATION	36758	316273		2019 5	INV	A	274.66	C-021919	HELMET KIT
INVOICE: 36758		FULL DESC:	HELMET KIT						
005407 NORTH MS. TWO-WAY CO	44473	316363		2019 5	INV	A	458.45	C-021919	3122 - INSTALL KIT
INVOICE: 44473		FULL DESC:	3122 - INSTALL KIT & WRAPS						
005839 GOV DEALS	182-012019	316294		2019 5	INV	A	3.97	C-021919	FLASHLIGHTS
INVOICE:		FULL DESC:	FLASHLIGHTS						
006685 DEX IMAGING	AR3984731	316333		2019 5	INV	A	4.22	C-021919	MP7313 - BOOKING 2
INVOICE:		FULL DESC:	MP7313 - BOOKING 2						
006706 LANDERS DODGE	101858	316304		2019 5	INV	A	54.35	C-021919	V#7020 - O/C
INVOICE: 101858		FULL DESC:	V#7020 - O/C						
007304 O'REILLYS AUTO PARTS	1257-392062	316269		2019 5	INV	A	10.07	C-021919	3093 - WIPER BLADE
INVOICE:		FULL DESC:	3093 - WIPER BLADE						
007304 O'REILLYS AUTO PARTS	1257-394007	316274		2019 5	INV	A	228.16	C-021919	3094-CONTROL ARM/SW
INVOICE:		FULL DESC:	3094-CONTROL ARM/SWAY BAR						
007304 O'REILLYS AUTO PARTS	1257-396162	316271		2019 5	INV	A	60.98	C-021919	BOOSTER CABLE
INVOICE:		FULL DESC:	BOOSTER CABLE						
							299.21		

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

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

YEAR/PERIOD: 2018/1 TO 2019/5

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

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

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

YEAR/PERIOD: 2018/1 TO 2019/5

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

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

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

YEAR/PERIOD: 2018/1 TO 2019/5

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

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

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

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

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

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
006479 AIRGAS INC	9959609222	316053		2019	5	INV A	20.19	C-021919	MAT. FOR SHOP
INVOICE: 9959609222	FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1254-398714	316065		2019	5	INV A	462.78	C-021919	MAT. FOR SHOP
INVOICE:	FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-393035	316339		2019	5	INV A	6.98	C-021919	MAT. FOR SHOP
INVOICE:	FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-393895	316337		2019	5	INV A	74.00	C-021919	MAT. FOR SHOP
INVOICE:	FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-393896	316335		2019	5	CRM A	-52.61	C-021919	MAT. FOR SHOP-CREDI
INVOICE:	FULL DESC:	MAT. FOR SHOP-CREDIT							
007304 O'REILLYS AUTO PARTS	1257-397704S	316340		2019	5	INV A	.90	C-021919	MAT FOR SHOPE-SHORT
INVOICE:	FULL DESC:	MAT FOR SHOPE-SHORT PAID1257-397704							
007304 O'REILLYS AUTO PARTS	1257-398624	316068		2019	5	INV A	213.25	C-021919	MAT. FOR SHOP
INVOICE:	FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-398625	316071		2019	5	INV A	75.92	C-021919	MAT. FOR SHOP
INVOICE:	FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-398686	316064		2019	5	INV A	342.75	C-021919	MAT. FOR SHOP
INVOICE:	FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-398695	316063		2019	5	CRM A	-315.14	C-021919	MAT. FOR SHOP (INT.
INVOICE:	FULL DESC:	MAT. FOR SHOP (INT. MANIFORD)							
007304 O'REILLYS AUTO PARTS	1257-398712	315806		2019	5	CRM A	-14.27	C-021919	MAT. FOR SHOP
INVOICE:	FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-398716	315807		2019	5	INV A	81.16	C-021919	MAT. FOR SHOP
INVOICE:	FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-398722	316067		2019	5	INV A	89.25	C-021919	MAT. FOR SHOP
INVOICE:	FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-398775	315808		2019	5	CRM A	-81.16	C-021919	MAT. FOR SHOP
INVOICE:	FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-399393	316072		2019	5	INV A	233.70	C-021919	MAT. FOR SHOP
INVOICE:	FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-399423	316073		2019	5	INV A	7.29	C-021919	MAT. FOR SHOP
INVOICE:	FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-399503	316069		2019	5	INV A	206.26	C-021919	MAT. FOR SHOP
INVOICE:	FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-399563	316070		2019	5	INV A	6.50	C-021919	MAT. FOR SHOP
INVOICE:	FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-399639	316066		2019	5	INV A	79.29	C-021919	MAT. FOR SHOP
INVOICE:	FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-399650	316255		2019	5	INV A	179.27	C-021919	MAT. FOR SHOP (CALI
INVOICE:	FULL DESC:	MAT. FOR SHOP (CALIPER)							
007304 O'REILLYS AUTO PARTS	1257-399677	316253		2019	5	CRM A	-96.79	C-021919	CREDIT-MAT. FOR SHO
INVOICE:	FULL DESC:	CREDIT-MAT. FOR SHOP (BRAKE ROTOR)							
007304 O'REILLYS AUTO PARTS	1257-399696	316257		2019	5	INV A	105.59	C-021919	MAT. FOR SHOP (BRAK
INVOICE:	FULL DESC:	MAT. FOR SHOP (BRAKE ROTOR)							
007304 O'REILLYS AUTO PARTS	1257-399698	316256		2019	5	INV A	3.99	C-021919	MAT. FOR SHOP (40ZA
INVOICE:	FULL DESC:	MAT. FOR SHOP (40ZAIRTOOL)							
007304 O'REILLYS AUTO PARTS	1257-399700	316254		2019	5	CRM A	-276.06	C-021919	CREDIT MAT. FOR SHO
INVOICE:	FULL DESC:	CREDIT MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-399721	316250		2019	5	INV A	179.27	C-021919	MAT. FOR SHOP (CALI
INVOICE:	FULL DESC:	MAT. FOR SHOP (CALIPER)							
007304 O'REILLYS AUTO PARTS	1257-39983	316252		2019	5	INV A	153.06	C-021919	MAT. FOR SHOP-BATTE

YEAR/PERIOD: 2018/1 TO 2019/5

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

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

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

YEAR/PERIOD: 2018/1 TO 2019/5

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

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

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

YEAR/PERIOD: 2018/1 TO 2019/5

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

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

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

YEAR/PERIOD: 2018/1 TO 2019/5

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

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	SPRINKLER INSPECTION						
000233 QUARLES FIRE PROTEC	2019-227	316093		2019 5	INV	A	150.00	C-021919	FIRE SPRINKLER INSP
INVOICE:		FULL DESC:	FIRE SPRINKLER INSPECTION						
							675.00		
000379 HERNDON ELECTRIC	8764	316242		2019 5	INV	A	1,438.92	C-021919	PARKING LOT LIGHTS
INVOICE: 8764		FULL DESC:	PARKING LOT LIGHTS						
000402 CURRY JANITORIAL SER	186701	315944		2019 5	INV	A	425.00	C-021919	CLEANING OF FBI OFF
INVOICE: 186701		FULL DESC:	CLEANING OF FBI OFFICE (FEBRUARY 2019)						
000469 TRI-STAR COMPANIES,	TC12392	315981		2019 5	INV	A	407.06	C-021919	HVAC SERVICE @ CITY
INVOICE:		FULL DESC:	HVAC SERVICE @ CITY HALL						
000469 TRI-STAR COMPANIES,	TC12403	315813		2019 5	INV	A	185.00	C-021919	HVAC SERV. @ SOUTHA
INVOICE:		FULL DESC:	HVAC SERV. @ SOUTHAVEN POLICE DEPT.						
000469 TRI-STAR COMPANIES,	TC12422	316077		2019 5	INV	A	1,211.16	C-021919	HVAC SERV. @ ANIMAL
INVOICE:		FULL DESC:	HVAC SERV. @ ANIMAL SHELTER						
							1,803.22		
000615 PAYNES LOCKSMITH SER	8369	315959		2019 5	INV	A	100.00	C-021919	BATTERY CHARGE TO S
INVOICE: 8369		FULL DESC:	BATTERY CHARGE TO SAFE ROOM DOOR						
000615 PAYNES LOCKSMITH SER	8370	316245		2019 5	INV	A	340.60	C-021919	REPAIRED LOCK ON MT
INVOICE: 8370		FULL DESC:	REPAIRED LOCK ON MTG ROOM						
000615 PAYNES LOCKSMITH SER	8371	316244		2019 5	INV	A	137.80	C-021919	CYLINDERS INSTALLED
INVOICE: 8371		FULL DESC:	CYLINDERS INSTALLED IN ANNEX.						
							578.40		
000648 FLOIED FIRE EXTINGUI	4390667	315969		2019 5	INV	A	417.90	C-021919	FIRE SUPPRESSION SE
INVOICE: 4390667		FULL DESC:	FIRE SUPPRESSION SERVICES						
000648 FLOIED FIRE EXTINGUI	4397477	315968		2019 5	INV	A	375.00	C-021919	FIRE SUPPRESSION SE
INVOICE: 4397477		FULL DESC:	FIRE SUPPRESSION SERVICES						
000648 FLOIED FIRE EXTINGUI	CM80468	315970		2019 5	CRM	A	-5.75	C-021919	CREDIT-FIRE SUPPRES
INVOICE:		FULL DESC:	CREDIT-FIRE SUPPRESSION SERVICES						
							787.15		
000734 MAGNOLIA ELECTRIC	274505	315948		2019 5	INV	A	50.76	C-021919	ELEC. REPAIRS
INVOICE: 274505		FULL DESC:	ELEC. REPAIRS						
000949 INTEGRATED COMMUNICA	31633	316243		2019 5	INV	A	1,860.00	C-021919	MONTHLY SIREN MAINT
INVOICE: 31633		FULL DESC:	MONTHLY SIREN MAINT.						
001099 NORTH MS PEST CONTRO	132-01045290	315805		2019 5	INV	A	160.50	C-021919	PEST CONTROL
INVOICE:		FULL DESC:	PEST CONTROL						
006685 DEX IMAGING	AR3956358	315768		2019 5	INV	A	108.76	C-021919	MP8510- 4TH FL MAYO
INVOICE:		FULL DESC:	MP8510- 4TH FL MAYOR'S OFFICE						
009871 FLOOR STORE DESOTO	8463	316101	19000082	2019 5	INV	A	23,001.04	C-021919	FOURTH FLOOR RENOVA

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

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

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 57788		FULL DESC:		COMMUNICATIONS			
019694 MID-SOUTH TELECOM	57789	316299		2019 5 INV A 698.52	C-021919		COMMUNICATIONS / WE
INVOICE: 57789		FULL DESC:		COMMUNICATIONS / WEST PRECINCT			
019694 MID-SOUTH TELECOM	57790	316298		2019 5 INV A 136.41	C-021919		COMMUNICATIONS
INVOICE: 57790		FULL DESC:		COMMUNICATIONS			
019694 MID-SOUTH TELECOM	57791	316312		2019 5 INV A 65.00	C-021919		PHONE SERV @ POLICE
INVOICE: 57791		FULL DESC:		PHONE SERV @ POLICE DEPT.			
019694 MID-SOUTH TELECOM	57792	316310		2019 5 INV A 65.00	C-021919		PHONE SVC @ FIRESTA
INVOICE: 57792		FULL DESC:		PHONE SVC @ FIRESTATION 2			
019694 MID-SOUTH TELECOM	57794	316307		2019 5 INV A 1,096.50	C-021919		COMMUNICATIONS @ CI
INVOICE: 57794		FULL DESC:		COMMUNICATIONS @ CITY HALL			
019694 MID-SOUTH TELECOM	57951	316305		2019 5 INV A 413.25	C-021919		COMMUNICATIONS @ CI
INVOICE: 57951		FULL DESC:		COMMUNICATIONS @ CITY HALL /PLANNING DEPT			
				7,973.59			
020073 SERVICEMASTER	18-0728-STR	316059		2019 5 INV A 2,652.04	C-021919		PD CLEAN UP PROJECT
INVOICE:		FULL DESC:		PD CLEAN UP PROJECT			
022372 OVERALL CHEMICAL COM	4190	316056		2019 5 INV A 1,815.00	C-021919		CLEANING WEEK OF JA
INVOICE: 4190		FULL DESC:		CLEANING WEEK OF JAN. 14, 2019			
022372 OVERALL CHEMICAL COM	5049	316055		2019 5 INV A 1,815.00	C-021919		CLEANING WEEK OF FE
INVOICE: 5049		FULL DESC:		CLEANING WEEK OF FEB. 4, 2019			
022372 OVERALL CHEMICAL COM	5058	315979		2019 5 INV A 1,535.00	C-021919		CLEANING WEEK OF 1-
INVOICE: 5058		FULL DESC:		CLEANING WEEK OF 1-28-2019			
				5,165.00			
				ACCOUNT TOTAL 57,125.62			
0010-900-902-00-622100-				PROFESSIONAL SERVICES			
006113 DESOTO TITLE ABSTRAC	23408	315794		2019 5 INV A 350.00	C-021919		PROFESSIONAL SERVIC
INVOICE: 23408		FULL DESC:		PROFESSIONAL SERVICES			
006113 DESOTO TITLE ABSTRAC	23413	315793		2019 5 INV A 200.00	C-021919		PROFESSIONAL SERVIC
INVOICE: 23413		FULL DESC:		PROFESSIONAL SERVICES			
				550.00			
018221 CIVIL-LINK, LLC	73741	316202		2019 5 INV A 422.50	C-021919		PROFESSIONAL SERVIC
INVOICE: 73741		FULL DESC:		PROFESSIONAL SERVICES (SIGN EASEMENT)			
018221 CIVIL-LINK, LLC	73742	316208		2019 5 INV A 996.24	C-021919		PROFFESSIONAL SERVI
INVOICE: 73742		FULL DESC:		PROFFESSIONAL SERVICES (MAIN ST PEDESTRIAN PATH)			
018221 CIVIL-LINK, LLC	73745	316209		2019 5 INV A 866.60	C-021919		PROFFESSIONAL SERVI
INVOICE: 73745		FULL DESC:		PROFFESSIONAL SERVICES-GETWELL ROAD WIDENING			
				2,285.34			
024871 WAGEWORKS	119-TR44884	316048		2019 5 INV A 189.79	C-021919		JAN 2019 COBRA
INVOICE:		FULL DESC:		JAN 2019 COBRA			
				ACCOUNT TOTAL 3,025.13			

YEAR/PERIOD: 2018/1 TO 2019/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010-900-902-00-625100- STREET IMPROVEMENT										
000759 LEHMAN ROBERTS CO	16047219	316447		2019	5	INV	A	164,324.40	C-021919	RETAINAGE/CITY RD/C
INVOICE: 16047219		FULL DESC:	RETAINAGE/CITY RD/CAP IMP/STARLANDING							
018221 CIVIL-LINK, LLC	73746	316446		2019	5	INV	A	19,512.01	C-021919	CITY PYMT PRES PROG
INVOICE: 73746		FULL DESC:	CITY PYMT PRES PROGRAM							
ACCOUNT TOTAL								183,836.41		
0010-900-902-00-625103- DRAINAGE MAINTENACE										
009591 TRI FIRMA	5404QB	316076		2019	5	INV	A	1,201.88	C-021919	3267 W. HEARTLAND D
INVOICE:		FULL DESC:	3267 W. HEARTLAND DR. (DRAINAGE MAINT.)							
009591 TRI FIRMA	5405QB	316058		2019	5	INV	A	1,316.33	C-021919	DRAINAGE MAINT.
INVOICE:		FULL DESC:	DRAINAGE MAINT.							
009591 TRI FIRMA	5406QB	316075		2019	5	INV	A	353.92	C-021919	1103 MCGOWEN DR. (D
INVOICE:		FULL DESC:	1103 MCGOWEN DR. (DRAINAGE MAINT.)							
								2,872.13		
ACCOUNT TOTAL								2,872.13		
0010-900-902-00-625150- DRAINAGE IMPROVEMENT										
018221 CIVIL-LINK, LLC	73747	316205		2019	5	INV	A	5,688.01	C-021919	BARRETT STREET/GREE
INVOICE: 73747		FULL DESC:	BARRETT STREET/GREENCLIFF DRAINAGE IMPROVEMENTS							
ACCOUNT TOTAL								5,688.01		
ORG 902 TOTAL								252,754.88		
903 ADMINISTRATIVE EXPENSES										
0010-900-903-00-624102- BANK FEES										
002242 TRUSTMARK NATIONAL B	184052119	315975		2019	5	INV	A	2,750.00	C-021919	SPEC OBG BD SER 201
INVOICE: 184052119		FULL DESC:	SPEC OBG BD SER 2017-FEE							
002242 TRUSTMARK NATIONAL B	218043219	316443		2019	5	INV	A	3,750.00	C-021919	1058015590 - MS DER
INVOICE: 218043219		FULL DESC:	1058015590 - MS DER SPEC OB SER 2014							
								6,500.00		
013790 HANCOCK BANK	32325	315976		2019	5	INV	A	750.00	C-021919	SOUTHGORF-1217 ESCR
INVOICE: 32325		FULL DESC:	SOUTHGORF-1217 ESCROW FEES							
013790 HANCOCK BANK	32326	315977		2019	5	INV	A	900.00	C-021919	SOUTHGORF1217 PAYIN
INVOICE: 32326		FULL DESC:	SOUTHGORF1217 PAYING AGENT FEES							
013790 HANCOCK BANK	32329	315978		2019	5	INV	A	820.00	C-021919	SOUTHCT0210 ACTIVIT
INVOICE: 32329		FULL DESC:	SOUTHCT0210 ACTIVITY FEES							
								2,470.00		
015056 PANINI NORTH AMERICA	SI19-000370	315791		2019	5	INV	A	1,854.26	C-021919	CHECK (2) SCANNERS-
INVOICE:		FULL DESC:	CHECK (2) SCANNERS-CLERK'S OFFICE							
ACCOUNT TOTAL								10,824.26		

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
			ORG 903 TOTAL				10,824.26			
904 LITIGATION										
0010-900-904-00-622100- PROFESSIONAL SERVICES										
017086 BUTLER SNOW	10215376	316098		2019	5	INV	A	1,054.50	C-021919	LITIGATION MATTERS
INVOICE: 10215376		FULL DESC:	LITIGATION MATTERS SERVICES RENDERED THRU 1-31-19							
017086 BUTLER SNOW	10215382	316100		2019	5	INV	A	1,909.50	C-021919	SERVICES RENDERED T
INVOICE: 10215382		FULL DESC:	SERVICES RENDERED THRU 1-31-19 EMPL RELATED ISSUES							
017086 BUTLER SNOW	10215412	316099		2019	5	INV	A	21,771.59	C-021919	SERVICES RENDERED T
INVOICE: 10215412		FULL DESC:	SERVICES RENDERED THRU 1-31-2019 GENERAL SERVICES							
								24,735.59		
			ACCOUNT TOTAL					24,735.59		
0010-900-904-00-629100- CLAIMS PAYMENTS										
011139 TRAVELERS	552263	315982		2019	5	INV	A	2,458.01	C-021919	JONES, BLOODWORTH C
INVOICE: 552263		FULL DESC:	JONES, BLOODWORTH CLAIMS							
			ACCOUNT TOTAL					2,458.01		
			ORG 904 TOTAL					27,193.60		
906 PROFESSIONAL DUES										
0010-900-906-00-622100- PROFESSIONAL SERVICES										
001161 SOUTHAVEN CHAMBER OF	90657107	315761		2019	5	INV	A	6,750.00	C-021919	MARCH 2019 CONTRIBU
INVOICE: 90657107		FULL DESC:	MARCH 2019 CONTRIBUTION							
002087 MS MUNICIPAL LEAGUE	29114	316444		2019	5	INV	A	500.00	C-021919	2019 MML YOUTH SUMM
INVOICE: 29114		FULL DESC:	2019 MML YOUTH SUMMIT							
006682 DESOTO FAMILY THEATR	2-12-2019	316134		2019	5	INV	A	3,333.34	C-021919	FY 2019 - MARCH 201
INVOICE:		FULL DESC:	FY 2019 - MARCH 2019							
020724 HEALING HEARTS CHILD	2-12-2019	316135		2019	5	INV	A	4,166.67	C-021919	FY 2019 - MARCH 201
INVOICE:		FULL DESC:	FY 2019 - MARCH 2019							
027121 ARC NORTHWEST MS	2-12-2019	316136		2019	5	INV	A	1,250.00	C-021919	FY 2019 - MARCH 201
INVOICE:		FULL DESC:	FY 2019 - MARCH 2019							
			ACCOUNT TOTAL					16,000.01		
			ORG 906 TOTAL					16,000.01		
FUND 0010 GENERAL FUND					TOTAL:			610,689.83		

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
711		BOND PROJECT EXPENSES					
0100-710-711-00-614500-			MAIN ST PEDESTRIAN SIDEWALK				
018221 CIVIL-LINK, LLC	73743	316206	2019 5 INV A	4,370.34	C-021919		MAIN ST. PEDESTRIAN
INVOICE: 73743		FULL DESC:	MAIN ST. PEDESTRIAN PATH-UTILITY RELOCATION				
018221 CIVIL-LINK, LLC	73744	316203	2019 5 INV A	9,136.70	C-021919		MAIN STREET PEDESTR
INVOICE: 73744		FULL DESC:	MAIN STREET PEDESTRIAN PATH				
				13,507.04			
			ACCOUNT TOTAL	13,507.04			
0100-710-711-00-614515-			CENTRAL PARK SNOWDEN TRAILS				
018221 CIVIL-LINK, LLC	73740	316445	2019 5 INV A	5,209.99	C-021919		MDOT BIKE TRL-CTRL
INVOICE: 73740		FULL DESC:	MDOT BIKE TRL-CTRL PRK/SNOWDEN GROVE				
			ACCOUNT TOTAL	5,209.99			
0100-710-711-00-614800-			INTERSECTION MODERNIZATION				
018221 CIVIL-LINK, LLC	73748	316207	2019 5 INV A	10,464.71	C-021919		HWY 51 TRAFFIC SIGN
INVOICE: 73748		FULL DESC:	HWY 51 TRAFFIC SIGNAL IMPROVEMENTS				
			ACCOUNT TOTAL	10,464.71			
			ORG 711 TOTAL	29,181.74			
FUND 0100 BOND FUNDED CAP PROJ			TOTAL:	29,181.74			

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND				
0240-600-611-00-623800-90015				PARK IMPROVEMENTS				
018221 CIVIL-LINK, LLC	73757	316124		2019 5 INV A	6,875.96	C-021919		CIVIL-SOCCER EXPANS
INVOICE: 73757		FULL DESC:	CIVIL-SOCCER EXPANSION(SNOWDEN GROVE SOCCER FIELDS					
				ACCOUNT TOTAL	6,875.96			
0240-600-611-00-623800-90016				PARK IMPROVEMENTS				
018221 CIVIL-LINK, LLC	73762	316129		2019 5 INV A	20,868.04	C-021919		CIVIL - GREENBROOK
INVOICE: 73762		FULL DESC:	CIVIL - GREENBROOK INDOOR					
				ACCOUNT TOTAL	20,868.04			
0240-600-611-00-623800-90017				PARK IMPROVEMENTS				
018221 CIVIL-LINK, LLC	73758	316125		2019 5 INV A	10,954.92	C-021919		CIVIL-ARENA FLOOR
INVOICE: 73758		FULL DESC:	CIVIL-ARENA FLOOR					
				ACCOUNT TOTAL	10,954.92			
0240-600-611-00-623800-90018				PARK IMPROVEMENTS				
018221 CIVIL-LINK, LLC	73760	316127		2019 5 INV A	4,668.69	C-021919		CIVIL - FOD PLAYGRO
INVOICE: 73760		FULL DESC:	CIVIL - FOD PLAYGROUND					
				ACCOUNT TOTAL	4,668.69			
0240-600-611-00-623800-90019				PARK IMPROVEMENTS				
018221 CIVIL-LINK, LLC	73761	316128		2019 5 INV A	1,575.03	C-021919		CIVIL - SPRINGFEST
INVOICE: 73761		FULL DESC:	CIVIL - SPRINGFEST BBQ AREA					
				ACCOUNT TOTAL	1,575.03			
				ORG 611 TOTAL	44,942.64			
FUND 0240 TOURIST & CONVENTION				TOTAL:	44,942.64			

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
701 DEBT SVC EXPENSES									
0300-700-701-00-626705- FIRE TRUCK NOTE PAYMENT									
000848 MS DEVELOPMENT AUTHO	2-12-2019	316137		2019	5	INV A	6,598.70	C-021919	GMS #50618 LOAN PAY
INVOICE:		FULL DESC:	GMS #50618 LOAN PAYMENT FY 2019 - MARCH 2019						
				ACCOUNT TOTAL			6,598.70		
				ORG 701 TOTAL			6,598.70		
FUND 0300 DEBT SERVICE				TOTAL:			6,598.70		

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND								
0400-000-000-00-130700-					ACCOUNTS RECEIVABLE						
007109	JOHNNY COLEMAN BLDRS	35365	315865		2019	5	INV	A	110.36	C-021919	
	INVOICE: 35365		FULL DESC:								
007109	JOHNNY COLEMAN BLDRS	35378	315878		2019	5	INV	A	110.36	C-021919	
	INVOICE: 35378		FULL DESC:								
007109	JOHNNY COLEMAN BLDRS	35383	315883		2019	5	INV	A	110.36	C-021919	
	INVOICE: 35383		FULL DESC:								
007109	JOHNNY COLEMAN BLDRS	35392	315892		2019	5	INV	A	110.36	C-021919	
	INVOICE: 35392		FULL DESC:								
									441.44		
017859	ADAMS HOMES LLC	35364	315864		2019	5	INV	A	81.08	C-021919	
	INVOICE: 35364		FULL DESC:								
017859	ADAMS HOMES LLC	35367	315867		2019	5	INV	A	76.20	C-021919	
	INVOICE: 35367		FULL DESC:								
017859	ADAMS HOMES LLC	35380	315880		2019	5	INV	A	81.08	C-021919	
	INVOICE: 35380		FULL DESC:								
017859	ADAMS HOMES LLC	35382	315882		2019	5	INV	A	95.72	C-021919	
	INVOICE: 35382		FULL DESC:								
									334.08		
018896	BRAMBLES RETIREMENT	35370	315870		2019	5	INV	A	90.84	C-021919	
	INVOICE: 35370		FULL DESC:								
018896	BRAMBLES RETIREMENT	35371	315871		2019	5	INV	A	110.36	C-021919	
	INVOICE: 35371		FULL DESC:								
018896	BRAMBLES RETIREMENT	35372	315872		2019	5	INV	A	110.36	C-021919	
	INVOICE: 35372		FULL DESC:								
018896	BRAMBLES RETIREMENT	35373	315873		2019	5	INV	A	110.36	C-021919	
	INVOICE: 35373		FULL DESC:								
018896	BRAMBLES RETIREMENT	35374	315874		2019	5	INV	A	110.36	C-021919	
	INVOICE: 35374		FULL DESC:								
018896	BRAMBLES RETIREMENT	35375	315875		2019	5	INV	A	110.36	C-021919	
	INVOICE: 35375		FULL DESC:								
018896	BRAMBLES RETIREMENT	35376	315876		2019	5	INV	A	110.36	C-021919	
	INVOICE: 35376		FULL DESC:								
018896	BRAMBLES RETIREMENT	35377	315877		2019	5	INV	A	110.36	C-021919	
	INVOICE: 35377		FULL DESC:								
									863.36		
019197	BRANNON BUILDERS - C	35368	315868		2019	5	INV	A	110.36	C-021919	
	INVOICE: 35368		FULL DESC:								
019475	DREAM HOME CONSTRUCT	35389	315889		2019	5	INV	A	73.96	C-021919	
	INVOICE: 35389		FULL DESC:								
019711	LIFESTYLE HOMES LLC	35391	315891		2019	5	INV	A	110.36	C-021919	
	INVOICE: 35391		FULL DESC:								

YEAR/PERIOD: 2018/1 TO 2019/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
020286 BYNUM ENTERPRISES, L	35379	315879	2019	5	INV A	98.36	C-021919	
INVOICE: 35379		FULL DESC:						
020801 KREUNEN CONST	35369	315869	2019	5	INV A	120.12	C-021919	
INVOICE: 35369		FULL DESC:						
022006 WILDER MCCLAIN CONST	35363	315863	2019	5	INV A	110.36	C-021919	
INVOICE: 35363		FULL DESC:						
024931 LENOX HOMES	35386	315886	2019	5	INV A	110.36	C-021919	
INVOICE: 35386		FULL DESC:						
026680 SKY LAKE CONSTRUCTIO	35384	315884	2019	5	INV A	110.36	C-021919	
INVOICE: 35384		FULL DESC:						
026680 SKY LAKE CONSTRUCTIO	35385	315885	2019	5	INV A	110.36	C-021919	
INVOICE: 35385		FULL DESC:						
026680 SKY LAKE CONSTRUCTIO	35390	315890	2019	5	INV A	100.60	C-021919	
INVOICE: 35390		FULL DESC:						
026680 SKY LAKE CONSTRUCTIO	35393	315893	2019	5	INV A	110.36	C-021919	
INVOICE: 35393		FULL DESC:						
						431.68		
027816 KEITH HUNTER	35402	315902	2019	5	INV A	45.08	C-021919	
INVOICE: 35402		FULL DESC:						
028525 GLOBAL LEADER HOMES	35381	315881	2019	5	INV A	100.60	C-021919	
INVOICE: 35381		FULL DESC:						
029298 LEGACY NEW HOMES, LL	35366	315866	2019	5	INV A	76.20	C-021919	
INVOICE: 35366		FULL DESC:						
029298 LEGACY NEW HOMES, LL	35387	315887	2019	5	INV A	110.36	C-021919	
INVOICE: 35387		FULL DESC:						
						186.56		
029491 SIEGRIST DANIEL	35417	315917	2019	5	INV A	81.08	C-021919	
INVOICE: 35417		FULL DESC:						
029569 BROWN JUSTIN	35345	315845	2019	5	INV A	26.44	C-021919	
INVOICE: 35345		FULL DESC:						
029570 ANDERSON HOMES, LLC	35346	315846	2019	5	INV A	117.77	C-021919	
INVOICE: 35346		FULL DESC:						
029571 FOREMAN ADAM & JULIE	35347	315847	2019	5	INV A	15.36	C-021919	
INVOICE: 35347		FULL DESC:						
029572 OGUNSAKIN AYODELE &	35348	315848	2019	5	INV A	90.36	C-021919	
INVOICE: 35348		FULL DESC:						

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

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

YEAR/PERIOD: 2018/1 TO 2019/5

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

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

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

YEAR/PERIOD: 2018/1 TO 2019/5

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

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

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

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

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

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

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

YEAR/PERIOD: 2018/1 TO 2019/5

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

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

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

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

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

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

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

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

YEAR/PERIOD: 2018/1 TO 2019/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL	1,041.36			
					ORG 290 TOTAL	1,940.52			
311			PUBLIC WORKS DEPARTMENT						
0010-300-311-00-626000-			UTILITIES						
001145 ATMOS ENERGY	6721-012919	315824	2019	5	INV P	63.47	D-021919	163638	3016966721 - 5813 P
INVOICE:		FULL DESC:	3016966721 - 5813 PEPPER CHASE DR BLDG C						
001388 HORN LAKE WATER ASSO	2202019	315811	2019	5	INV P	728.50	D-021919	163644	03-0257000 5813 PEP
INVOICE: 2202019		FULL DESC:	03-0257000 5813 PEPPERCHASE (12-11-18 THRU 1-9-19)						
					ACCOUNT TOTAL	791.97			
					ORG 311 TOTAL	791.97			
315			CITY TRAFFIC AND STREETS LIGHT						
0010-300-315-00-626000-			UTILITIES						
001105 NORTHCENTRAL ELECTRI	7002-012819	315829	2019	5	INV P	289.35	D-021919	163645	59247002-MALONE RD
INVOICE:		FULL DESC:	59247002-MALONE RD (METER#59247002)						
001105 NORTHCENTRAL ELECTRI	7009-012819	315827	2019	5	INV P	32.48	D-021919	163645	59247009-FREEMAN LN
INVOICE:		FULL DESC:	59247009-FREEMAN LN 3750 (METER#34801576)						
001105 NORTHCENTRAL ELECTRI	7013-012819	315825	2019	5	INV P	20.11	D-021919	163645	59247013-FREEMAN LN
INVOICE:		FULL DESC:	59247013-FREEMAN LN 3750 (METER#75686023)						
001105 NORTHCENTRAL ELECTRI	I0005270	316080	2019	5	INV P	33.63	D-021919	163657	STREET LIGHT REPAIR
INVOICE:		FULL DESC:	STREET LIGHT REPAIRS						
						375.57			
					ACCOUNT TOTAL	375.57			
					ORG 315 TOTAL	375.57			
411			PARKS DEPARTMENT						
0010-400-411-00-600100-			SALARIES-ADMINISTRATION						
027763 SMITH DARICK L	282019	315938	2019	5	INV P	125.60	D-021919	163647	PAYROLL SHORTAGE
INVOICE: 282019		FULL DESC:	PAYROLL SHORTAGE						
					ACCOUNT TOTAL	125.60			
0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD						
001099 NORTH MS PEST CONTRO	132-01033085	315941	2019	5	INV P	180.00	D-021919	163650	REISSUE-PEST CONTRO
INVOICE:		FULL DESC:	REISSUE-PEST CONTROL - GOLF						
001099 NORTH MS PEST CONTRO	132-01045295	315942	2019	5	INV P	145.00	D-021919	163650	REISSUE-PEST CONTRO
INVOICE:		FULL DESC:	REISSUE-PEST CONTROL-SNOWDEN HOUSE						
						325.00			
					ACCOUNT TOTAL	325.00			
0010-400-411-00-625700-			TELEPHONE & POSTAGE						

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
018521 SOUTHERN TELECOMMUNI	1-30-2019	315839		2019	5	INV	P	132.60	D-021919	163646 ACCOUNT # 2480 - JA
INVOICE:	FULL DESC:	ACCOUNT # 2480 - JANUARY 30, 2019								
			ACCOUNT TOTAL					132.60		
0010-400-411-00-626000-			UTILITIES							
000966 ENTERGY	123335760119	315758		2019	5	INV	P	1,296.04	D-021919	163643 123335762 - 800 STO
INVOICE: 545002437134	FULL DESC:	123335762 - 800 STOWEWOOD DR								
000966 ENTERGY	125567870119	315756		2019	5	INV	P	261.26	D-021919	163642 125567875 - 800 STO
INVOICE: 480002430993	FULL DESC:	125567875 - 800 STOWEWOOD DR MTR. 2								
000966 ENTERGY	125567880119	315755		2019	5	INV	P	421.72	D-021919	163643 125567883 - 800 STO
INVOICE: 480002430994	FULL DESC:	125567883 - 800 STOWEWOOD DR MTR 3								
000966 ENTERGY	127643920119	315753		2019	5	INV	P	7.63	D-021919	163642 127643922 - 7890 GR
INVOICE: 495003223660	FULL DESC:	127643922 - 7890 GREENBROOK PKWY								
000966 ENTERGY	157446420119	315740		2019	5	INV	P	2,707.75	D-021919	163643 15744642 - 3376 NAI
INVOICE: 260004128475	FULL DESC:	15744642 - 3376 NAIL RD								
000966 ENTERGY	157448650119	315741		2019	5	INV	P	12.09	D-021919	163642 15744865 - 3566 NAI
INVOICE: 260004128476	FULL DESC:	15744865 - 3566 NAIL RD								
000966 ENTERGY	159289890119	315752		2019	5	INV	P	179.48	D-021919	163642 15928989 - 8400 GRE
INVOICE: 300002867018	FULL DESC:	15928989 - 8400 GREENBROOK PKWY								
000966 ENTERGY	168373040119	315750		2019	5	INV	P	158.01	D-021919	163642 16837304 - 6205 SNO
INVOICE: 155005167163	FULL DESC:	16837304 - 6205 SNOWDEN LN								
000966 ENTERGY	168397060119	315754		2019	5	INV	P	87.43	D-021919	163642 16839706 - 8900 GRE
INVOICE: 245004686650	FULL DESC:	16839706 - 8900 GREENBROOK PKWY								
000966 ENTERGY	168520060119	315737		2019	5	INV	P	443.10	D-021919	163643 16852006 - 7505 STO
INVOICE: 155005167165	FULL DESC:	16852006 - 7505 STONEGATE BLVD								
000966 ENTERGY	180540490119	315743		2019	5	INV	P	820.09	D-021919	163643 18054049 - SNOWDEN
INVOICE: 290004147544	FULL DESC:	18054049 - SNOWDEN BALLFIELD RD								
000966 ENTERGY	190458970119	315757		2019	5	INV	P	9.41	D-021919	163642 19045897 - 295 STAT
INVOICE: 260004129876	FULL DESC:	19045897 - 295 STATELINE RD E								
000966 ENTERGY	202914150119	315748		2019	5	INV	P	21.70	D-021919	163642 20291415 - 3480 SUN
INVOICE: 215004919889	FULL DESC:	20291415 - 3480 SUNSET LOOP								
000966 ENTERGY	208927660119	315749		2019	5	INV	P	339.36	D-021919	163643 20892766 - 6070 SNO
INVOICE: 215004919888	FULL DESC:	20892766 - 6070 SNOWDEN								
000966 ENTERGY	311092590119	315747		2019	5	INV	P	391.71	D-021919	163643 31109259 - 7705 TCH
INVOICE: 240004067854	FULL DESC:	31109259 - 7705 TCHULAHOMA RD								
000966 ENTERGY	311093170119	315746		2019	5	INV	P	170.29	D-021919	163642 31109317 - 7655 TCH
INVOICE: 240004067855	FULL DESC:	31109317 - 7655 TCHULAHOMA								
000966 ENTERGY	311093660119	315745		2019	5	INV	P	304.73	D-021919	163642 31109366 - 7625 TCH
INVOICE: 240004067856	FULL DESC:	31109366 - 7625 TCHULAHOMA								
000966 ENTERGY	311094240119	315735		2019	5	INV	P	1,069.93	D-021919	163643 31109424 - 7635 TCH
INVOICE: 240004067857	FULL DESC:	31109424 - 7635 TCHULAHOMA								
000966 ENTERGY	311094730119	315734		2019	5	INV	P	475.95	D-021919	163643 31109473 - 7525 TCH
INVOICE: 240004067858	FULL DESC:	31109473 - 7525 TCHULAHOMA								
000966 ENTERGY	311095490119	315733		2019	5	INV	P	120.62	D-021919	163642 31109549 - 7535 TCH
INVOICE: 240004067859	FULL DESC:	31109549 - 7535 TCHULAHOMA								
000966 ENTERGY	311096140119	315732		2019	5	INV	P	310.82	D-021919	163642 31109614-7645 TCHUL
INVOICE: 240004067860	FULL DESC:	31109614-7645 TCHULAHOMA								
000966 ENTERGY	388224410119	315751		2019	5	INV	P	219.07	D-021919	163642 38822441 - 8925 SWI
INVOICE: 75005455605	FULL DESC:	38822441 - 8925 SWINNEA RD								
000966 ENTERGY	443685870119	315742		2019	5	INV	P	2,955.61	D-021919	163643 44368587 - 3335 PIN
INVOICE: 230004048088	FULL DESC:	44368587 - 3335 PINE TAR ALY								

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	456929100119	315760		2019	5	INV	P	8.33 D-021919	163642	45692910 - 8925 SWI
INVOICE: 180004388153	FULL DESC:	45692910 - 8925 SWINNEA RD								
000966 ENTERGY	478052470119	315744		2019	5	INV	P	55.42 D-021919	163642	47805247 - 6208 SNO
INVOICE: 160004294487	FULL DESC:	47805247 - 6208 SNOWDEN LN								
000966 ENTERGY	660743110119	315731		2019	5	INV	P	301.17 D-021919	163642	66074311 - 6208A SN
INVOICE: 2018274545	FULL DESC:	66074311 - 6208A SNOWDEN LN								
000966 ENTERGY	667628730119	315736		2019	5	INV	P	259.49 D-021919	163642	66762873 - 6275 SNO
INVOICE: 90005641300	FULL DESC:	66762873 - 6275 SNOWDEN LN								
000966 ENTERGY	697233510119	315759		2019	5	INV	P	8.23 D-021919	163642	69723351 - 8925 SWI
INVOICE: 195005257272	FULL DESC:	69723351 - 8925 SWINNEA RD								
000966 ENTERGY	748552550119	315739		2019	5	INV	P	231.55 D-021919	163642	74855255 - 6277B SN
INVOICE: 595001471940	FULL DESC:	74855255 - 6277B SNOWDEN LN								
000966 ENTERGY	748693550119	315738		2019	5	INV	P	7.63 D-021919	163642	74869355 - 6277A SN
INVOICE: 595001471941	FULL DESC:	74869355 - 6277A SNOWDEN LN								
								13,655.62		
001145 ATMOS ENERGY	3332-012819	315819		2019	5	INV	P	7,199.38 D-021919	163638	3015253332 - 7360 H
INVOICE:	FULL DESC:	3015253332 - 7360 HIGHWAY 51 N								
001145 ATMOS ENERGY	6854-012319	315728		2019	5	INV	P	882.73 D-021919	163638	3020696854 - 3278 M
INVOICE:	FULL DESC:	3020696854 - 3278 MAY BLVD								
001145 ATMOS ENERGY	80559-020619	316165		2019	5	INV	P	299.23 D-021919	163652	4027080559 - 3750 F
INVOICE:	FULL DESC:	4027080559 - 3750 FREEMAN LN								
001145 ATMOS ENERGY	8239-012419	315729		2019	5	INV	P	25.90 D-021919	163638	3015018239 - 6070 S
INVOICE:	FULL DESC:	3015018239 - 6070 SNOWDEN LN								
								8,407.24		
001234 CENTURYLINK	3210-010219	315730		2019	5	INV	P	140.15 D-021919	163639	465283210 - TENNIS
INVOICE:	FULL DESC:	465283210 - TENNIS (SERVICE @)								
013136 AT&T	1875-012819	316038		2019	5	INV	P	175.34 D-021919	163651	662 280-0258 535 18
INVOICE:	FULL DESC:	662 280-0258 535 1875 - BUSINESS RATE MESSAGE LINE								
016529 DIRECTV	35830217227	315843		2019	5	INV	P	138.00 D-021919	163640	021298039 - TENNIS
INVOICE: 35830217227	FULL DESC:	021298039 - TENNIS (SERVICE @)								
016529 DIRECTV	35859086384	316039		2019	5	INV	P	142.29 D-021919	163653	046471734-PARKS (SE
INVOICE: 35859086384	FULL DESC:	046471734-PARKS (SERVICE @)								
								280.29		
				ACCOUNT TOTAL				22,658.64		
				ORG 411 TOTAL				23,241.84		
412		PARK TOURNAMENTS								
0010-400-412-00-600100-				WAGES AND SALARIES						
029567 DOWTY HANNAH L	262019	315842		2019	5	INV	P	59.08 D-021919	163641	PAYROLL CORRECTION
INVOICE: 262019	FULL DESC:	PAYROLL CORRECTION								
				ACCOUNT TOTAL				59.08		

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ORG 412 TOTAL			59.08			
902 EXPENSE ACCOUNTS										
0010-900-902-00-620902- FACILITIES MANAGEMENT										
001105 NORTHCENTRAL ELECTRI	7010-012819	315826		2019	5	INV	P	78.73 D-021919	163645	59247010-FREEMAN LN
INVOICE:	FULL DESC: 59247010-FREEMAN LN 3750 (METER#18892198)									
001145 ATMOS ENERGY	4408-020419	316079		2019	5	INV	P	783.18 D-021919	163652	3018864408 - 8889 N
INVOICE:	FULL DESC: 3018864408 - 8889 NORTHWEST DR									
018521 SOUTHERN TELECOMMUNI	1-30-2019	315839		2019	5	INV	P	216.77 D-021919	163646	ACCOUNT # 2480 - JA
INVOICE:	FULL DESC: ACCOUNT # 2480 - JANUARY 30, 2019									
				ACCOUNT TOTAL			1,078.68			
				ORG 902 TOTAL			1,078.68			
FUND 0010 GENERAL FUND				TOTAL:			39,576.24			

YEAR/PERIOD: 2018/1 TO 2019/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
711		BOND PROJECT EXPENSES					
0100-710-711-00-614800-			INTERSECTION MODERNIZATION				
029637 LEWIS ELECTRIC	PAYAPP-1	316192	2019 5 INV P	26,083.20	D-021919	163656	HWY 51 TRAFFIC SIGN
INVOICE:		FULL DESC: HWY 51 TRAFFIC SIGNAL (C-L PROJECT #110921-170)					
			ACCOUNT TOTAL	26,083.20			
			ORG 711 TOTAL	26,083.20			
FUND 0100 BOND FUNDED CAP PROJ			TOTAL:	26,083.20			

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
825				UTILITY MAINTENANCE EXPENSES						
0400-800-825-00-626000-				UTILITIES						
000966 ENTERGY	107599950219	316177		2019	5	INV	P	34.93 D-021919	163654	107599953 - 2543 JI
INVOICE: 150004323389	FULL DESC:	107599953 - 2543 JIM ST								
000966 ENTERGY	112498180119	316169		2019	5	INV	P	18.61 D-021919	163654	112498183 - 1395 PL
INVOICE: 90005662471	FULL DESC:	112498183 - 1395 PLEASANT HILL RD								
000966 ENTERGY	122346910219	316181		2019	5	INV	P	42.11 D-021919	163654	122346919 - LEGENDS
INVOICE: 385003796236	FULL DESC:	122346919 - LEGENDS LAGOON								
000966 ENTERGY	122528110219	316171		2019	5	INV	P	59.80 D-021919	163654	122528110 - 2635 RU
INVOICE: 85005418223	FULL DESC:	122528110 - 2635 RUTHERFORD A								
000966 ENTERGY	122548770219	316174		2019	5	INV	P	74.91 D-021919	163654	122548779 - 5253 SW
INVOICE: 375003843296	FULL DESC:	122548779 - 5253 SWINNEA RD RUST LIFT								
000966 ENTERGY	122867850219	316189		2019	5	INV	P	480.86 D-021919	163654	122867856 - 4164 HI
INVOICE: 425003515766	FULL DESC:	122867856 - 4164 HIGHWAY 51								
000966 ENTERGY	122868040219	316188		2019	5	INV	P	552.81 D-021919	163655	122868045 - 53 WOOD
INVOICE: 425003515767	FULL DESC:	122868045 - 53 WOODLAND TRACE S								
000966 ENTERGY	126811510219	316184		2019	5	INV	P	12.09 D-021919	163654	126811512 - AIRWAYS
INVOICE: 365003895966	FULL DESC:	126811512 - AIRWAYS BLVD AND PLUM POINT AVE								
000966 ENTERGY	168367020219	316172		2019	5	INV	P	348.35 D-021919	163654	16836702 - 6854 TCH
INVOICE: 50006065459	FULL DESC:	16836702 - 6854 TCHULAHOMA RD								
000966 ENTERGY	168514610219	316170		2019	5	INV	P	17.68 D-021919	163654	16851461 - HUNTERS
INVOICE: 50006065463	FULL DESC:	16851461 - HUNTERS GLEN ST								
000966 ENTERGY	168517350219	316175		2019	5	INV	P	50.28 D-021919	163654	16851735 - 5795 PEP
INVOICE: 60005834841	FULL DESC:	16851735 - 5795 PEPPERCHASE DR								
000966 ENTERGY	176259480219	316186		2019	5	INV	P	709.68 D-021919	163655	17625948 - 4446 AIR
INVOICE: 70005752250	FULL DESC:	17625948 - 4446 AIRWAYS BLVD								
000966 ENTERGY	17670840219	316185		2019	5	INV	P	2,518.95 D-021919	163655	1767084 - 170 COLLE
INVOICE: 70005752251	FULL DESC:	1767084 - 170 COLLEGE RD								
000966 ENTERGY	187578310219	316191		2019	5	INV	P	93.86 D-021919	163654	18757831 - 3401 WOO
INVOICE: 150004323129	FULL DESC:	18757831 - 3401 WOODLAND TRACE NORTH								
000966 ENTERGY	190456650219	316183		2019	5	INV	P	12.14 D-021919	163654	19045665 - 6845 MCC
INVOICE: 25005806092	FULL DESC:	19045665 - 6845 MCCAIN DR								
000966 ENTERGY	193387140219	316180		2019	5	INV	P	78.55 D-021919	163654	19338714 - TURMAN D
INVOICE: 30006372088	FULL DESC:	19338714 - TURMAN DR								
000966 ENTERGY	439811820219	316182		2019	5	INV	P	21.32 D-021919	163654	43981182 - 1903 STA
INVOICE: 70005752326	FULL DESC:	43981182 - 1903 STARLANDING RD LAKES OF NICHOLAS								
000966 ENTERGY	571531320219	316190		2019	5	INV	P	30.22 D-021919	163654	57153132 - 2768 BLA
INVOICE: 50006062054	FULL DESC:	57153132 - 2768 BLACK ROCK RD								
000966 ENTERGY	605725260219	316179		2019	5	INV	P	72.01 D-021919	163654	60572526 - GROVE ME
INVOICE: 160004317958	FULL DESC:	60572526 - GROVE MEADOWS LIFT STATION								
000966 ENTERGY	761941740219	316187		2019	5	INV	P	62.14 D-021919	163654	76194174 - 303 LONG
INVOICE: 305004142092	FULL DESC:	76194174 - 303 LONG ST								
000966 ENTERGY	792402060219	316176		2019	5	INV	P	17.82 D-021919	163654	79240206 - 4154 DAV
INVOICE: 95005345568	FULL DESC:	79240206 - 4154 DAVIS RD ST CLAIR LIFT STATION SEW								
000966 ENTERGY	854916600219	316173		2019	5	INV	P	122.04 D-021919	163654	85491660 - CHANCEY
INVOICE: 260004155001	FULL DESC:	85491660 - CHANCEY COVE LOT 4								
000966 ENTERGY	874908840219	316178		2019	5	INV	P	127.60 D-021919	163654	87490884 - 2017 STA
INVOICE: 165005206593	FULL DESC:	87490884 - 2017 STAR LANDING RD E WTR TWR								
								3,338.76		

YEAR/PERIOD: 2018/1 TO 2019/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001105 NORTHCENTRAL ELECTRI	7007-013119	316168		2019 5	INV	P	155.29	D-021919	163657	59247007 - RIVER PT
INVOICE:	FULL DESC:	59247007 - RIVER PTE DR 5714 (METER#11393267)								
001105 NORTHCENTRAL ELECTRI	7011-012819	316167		2019 5	INV	P	.08	D-021919	163657	59247011 - GOODMAN
INVOICE:	FULL DESC:	59247011 - GOODMAN RD 4105 (METER#38558678)								
							155.37			
001145 ATMOS ENERGY	1609-012919	316164		2019 5	INV	P	15.96	D-021919	163652	4012381609 - 4164 H
INVOICE:	FULL DESC:	4012381609 - 4164 HIGHWAY 51								
001145 ATMOS ENERGY	4023-020419	316163		2019 5	INV	P	149.46	D-021919	163652	4009764023 - 8779 W
INVOICE:	FULL DESC:	4009764023 - 8779 WHITWORTH ST								
							165.42			
013136 AT&T	10592-020519	316166		2019 5	INV	P	58.06	D-021919	163651	662 449-2605 001 05
INVOICE:	FULL DESC:	662 449-2605 001 0592 - SCADA								
			ACCOUNT TOTAL				5,937.61			
			ORG 825 TOTAL				5,937.61			
FUND 0400 UTILITY FUND			TOTAL:				5,937.61			

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

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010 GENERAL FUND										
0010-000-000-00-211300- SALES TAX PAYABLE										
001176 MS DEPT OF REVENUE	35437	315940		2019	5	DIR	P	669.63	W-021919	51366 JANUARY 2019 SALES
INVOICE: 35437		FULL DESC: JANUARY 2019 SALES TAX PAID								
ACCOUNT TOTAL								669.63		
ORG 0010 TOTAL								669.63		
FUND 0010 GENERAL FUND TOTAL:								669.63		

YEAR/PERIOD: 2018/1 TO 2019/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
611		SPECIAL ASSESSMENTS EXPEND							
0240-600-611-00-626105-		SPRINGFEST EXPENSE							
002352 DEPARTMENT OF REVENU	252019	315841	2019	5	DIR	P	10.00	W-021919	51363 2019 SPRINGFEST BEE
INVOICE: 252019		FULL DESC: 2019 SPRINGFEST BEER PERMIT							
			ACCOUNT TOTAL				10.00		
			ORG 611 TOTAL				10.00		
FUND 0240 TOURIST & CONVENTION			TOTAL:				10.00		

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2018/1 TO 2019/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND					
0400-000-000-00-211300-			SALES TAX PAYABLE				
001176 MS DEPT OF REVENUE	282019	315939	2019 5 DIR P	11,300.24	W-021919	51365	JAN 2019 SALES TAX
INVOICE: 282019		FULL DESC: JAN 2019 SALES TAX					
			ACCOUNT TOTAL	11,300.24			
			ORG 0400 TOTAL	11,300.24			
FUND 0400 UTILITY FUND			TOTAL:	11,300.24			

YEAR/PERIOD: 2018/1 TO 2019/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600 PAYROLL FUND										
0600-000-000-00-214900- DEFERRED COMPENSATION										
002311 EMPOWER RETIREMENT	2-11-2019	315989		2019	5	DIR	P	7,351.29 W-021919	51367	FEB. 8, 2019 PAYROL
INVOICE:	FULL DESC:	FEB. 8, 2019 PAYROLL CONTRIBUTION (REF#750963844)								
002311 EMPOWER RETIREMENT	2-4-2019	315725		2019	5	DIR	P	4,867.99 W-021919	51362	FEB. 1, 2019 PAYROL
INVOICE:	FULL DESC:	FEB. 1, 2019 PAYROLL CONTRIBUTION (REF#749811419)								
								12,219.28		
				ACCOUNT TOTAL				12,219.28		
0600-000-000-00-215101- CAF-PRETAX MEDICAL										
022644 CORPORATE PLANNING	2-1-2019	315724		2019	5	DIR	P	1,160.35 W-021919	51361	FEB. 1, 2019 FSA-FI
INVOICE:	FULL DESC:	FEB. 1, 2019 FSA-FIRE PAYROLL CONTRIBUTION								
022644 CORPORATE PLANNING	2-8-2019	315844		2019	5	DIR	P	6,114.59 W-021919	51364	FEB. 8, 2018 FSA/DC
INVOICE:	FULL DESC:	FEB. 8, 2018 FSA/DC PAYROLL CONTRIBUTION								
								7,274.94		
				ACCOUNT TOTAL				7,274.94		
				ORG 0600 TOTAL				19,494.22		
FUND 0600 PAYROLL FUND				TOTAL:				19,494.22		

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

Minutes, City of Southaven, Southaven, Mississippi

The City of Southaven Docket Recap

February 19, 2019

Special Docket

General Fund		569.40
Fire	-	
Ems	-	
Public Works	-	
Parks	569.40	
Facilities Management	-	
Code Enforcement	-	
Tourist & Convention		-
Utility Fund		-
Payroll Fund		-
SPECIAL DOCKET TOTAL		569.40

*Note: Cougar Services LLC

YEAR/PERIOD: 2018/1 TO 2019/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
411		PARKS DEPARTMENT					
0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
020852 COUGAR SERVICES LLC	1046	315726	2019	5 INV A	569.40	S-021919	REPAIR TO ARENA FLO
INVOICE: 1046		FULL DESC: REPAIR TO ARENA FLOOR SCRUBBER					
			ACCOUNT TOTAL		569.40		
			ORG 411 TOTAL		569.40		
FUND 0010 GENERAL FUND			TOTAL:		569.40		

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

Minutes, City of Southaven, Southaven, Mississippi