



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

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: March 19, 2019 & Special Meeting March 20, 2019**
- 5. Sole Source - SFD**
- 6. Copier Contract with RJ Young - SFD**
- 7. Resolution to Clean Private Property**
- 8. Planning Agenda**
 - Item #1** Application by the city of Southaven to revise Bob White Subdivision lot 2 on the east side of Getwell Road, north of May Blvd.
 - Item #2** Application by Lifestyle Communities for design review approval of a mixed use building to be located on lot 17 of Silo Square Commercial on the west side of Getwell Road, south of future May Blvd.
 - Item #3** Application by Robert Allen for design review approval of Plantation Place a mixed use building to be located on lot 2 of the Guaranty Bank Commercial Subdivision on the east side of Getwell Road, north of Nail Road.
- 9. Mayor's Report**
- 10. Citizen's Agenda**
- 11. Personnel Docket**
- 12. City Attorney's Legal Update**
- 13. Utility Bill Adjustment Docket**
- 14. Claims Dockets:**
 - Docket 1**
 - Docket 2**
- 15. Executive Session:**
 - Claims/Litigation against SPD and Infrastructure**
 - Personnel in ITEC Department**
 - Economic Development (Business/Industry locating to City)**

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

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

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

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

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MINUTES OF THE REGULAR MEETING OF March 19, 2019 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 19th day of March, 2019 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately twenty (20) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Alderman Payne. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of March 5, 2019 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

GREENBROOK INDOOR SOFTBALL FACILITY BID

Wes Brown, Parks Director, presented this item to the Board.

Mr. Brown stated that the City recently went bid for the Greenbrook Indoor Softball Facility and the bids came back a little higher than anticipated due to the scope of the project changing and demand for contractors. Mr. Brown stated that Fulwood Construction was the lowest and best bid in the amount of \$1,152,835.00. Mayor Musselwhite stated that adjustments had to be made to the original location due to underground sewer lines that they were not aware of under the parking lot. Brian Bullard with Urban Arch added that he personally spoke with Todd Fulwood, owner of Fulwood Construction, and he expressed that they were ready to honor the bid. Mr. Bullard added that they have worked with Fulwood Construction on several projects and they know them as capable. Mr. Bullard stated that they have a good superintendent and project manager and feel that they are going to do a great job for the City. Mr. Brown stated that the building will be situated adjacent to the main entrance by Field 5. Alderman Payne made the motion to accept the lowest and best bid from Fulwood Construction and authorize Mayor Musselwhite to sign any and all documents associated with this project. Motion was seconded by Alderman Wheeler.

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Roll call was as follows:

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

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

A copy of the recommendation letter from Urban Arch is attached and fully incorporated into these minutes.

MOU WITH OLIVE BRANCH FOR BELLE POINTE

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

The Belle Pointe Subdivision is located on either side of the Olive Branch/Southaven municipal limits. Due to the terrain in the area, wastewater from Belle Point naturally flows by gravity from Olive Branch to Southaven. Since the lots are located in Olive Branch, Olive Branch should be the retail sewer provider and the most cost-effective means of treatment is for wastewater to flow westward to Southaven for treatment by DCRUA. The additional flow generated by Olive Branch flowing to Southaven would result in increased costs to Southaven. The MOU sets forth the formula and amount that will be paid to Southaven from Olive Branch on a quarterly basis. Alderman Brooks made the motion to approve the MOU. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

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

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

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RESOLUTION FOR LAW ENFORCEMENT ASSISTANCE DURING CIVIL EMERGENCIES

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

Mr. Manley explained that this resolution will allow for the City of Southaven Police Chief and Mayor to issue a joint/concurrent approval to authorize Southaven Police Officers to assist with other cities in the event of a request by the other community. The Mayor and Police Chief will set forth the number of officers, the duration of deployment, and any other necessary details. After hearing from Mr. Manley, the Board considered the following resolution:

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

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

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

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

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

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

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1. That the Mayor and Chief of Police of the City of Southaven are hereby authorized upon their joint/concurrent approval to assist any other Mississippi municipality under a state of civil emergency, upon request of the Mayor or other authorized officer of such other municipality for reciprocal assistance as set forth in Miss. Code Ann. Section 21-21-35.
2. The performance of duties of law enforcement officers pursuant to this order and any authorization issued pursuant to this order shall be subject to all of the terms, conditions, rights, responsibilities and authority contained in Miss. Code Ann. Sections 21-21-31 through 21-21-41.

After due discussion, motion was made by Alderman Wheeler to approve the Resolution. The motion was seconded by Alderman Brooks. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

MOU WITH DESOTO COUNTY FOR STATELINE ROAD BRIDGE

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

Mr. Manley stated that this MOU provides the details for the funds to be contributed by Desoto County for the Stateline Road Bridge. The county will contribute an amount not to exceed \$200,000.00 within 45 days of the contract for the bridge being awarded. In the event that the costs are less than \$400,000.00 over and above the MDOT Grant, the city will reimburse the county, so that both parties are paying 50% of the actual costs of the amount over the MDOT grant. The contract must be awarded by July 31, 2021. Alderman Hoots made the motion to approve the MOU. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

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

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

SFD SURPLUS AND AGREEMENT WITH NORTHWEST COMMUNITY COLLEGE

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

Mr. Manley stated that this resolution and agreement will allow the SFD to surplus stretchers and convey the stretchers to Northwest Community College, via an inter-governmental transfer. After hearing from Mr. Manley, the following resolution and attached agreement for the purchase and sale of surplus property were considered:

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

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

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

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

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

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for storage, upkeep, removal, or maintenance associated with the Equipment; and

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

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

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

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman 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 March, 2019.

Northwest Community College Agreement for the Purchase and Sale of Surplus Property

Alderman Payne made the motion to authorize Chief Scallions or Mayor Musselwhite to sign the agreement. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

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

A copy of the agreement is attached to these minutes.

RESOLUTION FOR LICENSE FOR P. WALKER TRAVEL AND TOURS, INC. D/B/A THE WALKER GROUP

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

Mr. Manley stated that pursuant to Miss. Code Section 21-27-151, Dr. Walker made application for a license to operate a tour bus. Mr. Walker has provided the information to the Clerk's Office, along with a \$500 bond. After hearing from Mr. Manley, the Board considered the following resolution:

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

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

WHEREAS, the City has reviewed the application filed; and

NOW THEREFORE, be it resolved as follows:

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

Following the reading of the foregoing Resolution, Alderman Brooks made the motion and Alderman Gallagher 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 David Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

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

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RESOLUTION FOR SPD SURPLUS

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

Mr. Manley stated that this resolution will authorize the surplus of vehicles by the SPD for those vehicles, which were seized by narcotics division. The Desoto County District Attorney handled the court proceedings for the seizures and the vehicles have cleared all court proceedings required. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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

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

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

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

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

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

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

Motion was made by Alderman Payne and seconded by Alderman Kelly, for the adoption of the above and

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foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

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

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

A copy of the letter of request to surplus and declaration of forfeitures is attached and fully incorporated into these minutes.

RESOLUTION FOR SANITATION ASSESSMENT

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

Mr. Manley stated that this resolution will allow for assessment via a lien or on a car tag for the monthly sanitation assessments not paid pursuant to Miss. Code 21-19-2. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

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

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

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

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

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

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

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

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

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

After a full discussion of this matter, ALDERMAN Brooks 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 David Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

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

A list of addresses with unpaid sanitation fees is attached to these minutes.

PLANNING AGENDA

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

Item #1 Application by Lifestyle Communities, LLC for lot 17 of Silo Square Commercial Subdivision and ROW

Mrs. Choat-Cook stated that this request is for subdivision approval for Lot 17 of Silo Square Commercial Subdivision and also three portions of the local collector

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roads within that subdivision. Silo Square will be located on the west side of Getwell Road between Nail Road and Goodman Road. Lot 17 is 1.053 acres located on the south side of the future May Boulevard behind the front out parcels on Getwell Road. Mrs. Choat-Cook stated that it is compliant with all bulk regulations set forth in the ordinance for commercial lots and there were no further comments in regards to Lot 17.

Mrs. Choat-Cook stated that in terms of the right of way, there are some differences that the City has as opposed to a normal residential subdivision. Normally, when a plat comes before the Board of Alderman, it will have curb and gutter, soil cement and bottom layer of asphalt already in place. The plat will then go before the Board for approval and afterwards a bond will be calculated to put on the final lift of asphalt. Next, a subdivision agreement will be compiled in the Planning and Development Office and the mylars will then be recorded once the Mayor and City Clerk sign them and a final lift of asphalt will be done. The bond will be held until 80% of those lots are built out in that particular phase of the subdivision. Mrs. Choat-Cook stated that in this situation, the curb and gutter is in place but because of the weather delay the soil/cement and bottom layer are not in place. Mrs. Choat-Cook stated that this is different in a sense that it is not a residential subdivision which is what the ordinance caters to. Mrs. Choat-Cook stated that to summarize, the developer is asking for two things, 1. approval prior to the soil and cement layer and bottom layer of asphalt, but not asking for a recording. It cannot be recorded until the Mayor and City Clerk sign the plats. Mrs. Choat-Cook stated that the developer does not plan on doing this until he knows when the bottom and final layer of asphalt will come in. The developer would like to get the approval process completed so he can get funding and bonding started with the bank.

The second part of the request is the developer to be allowed to put the final lift of asphalt on prior to an 80% completion. Mrs. Choat-Cook stated that due to the heavy traffic on a local collector street, the developer has offered beforehand to put a heavy duty road way down. Mrs. Choat-Cook added that this is something that the City had already been looking at from an ordinance standpoint, as there are specs for roadways that are not quite as strong as needed. There is a lot of deterioration with the roads and they want to look at some different specs for roadways and redefine the categories. Mrs. Choat-Cook stated that the developer has offered to put a different thickness asphalt which he believes will sustain better with the heavy traffic.

Mrs. Choat-Cook stated that Dan Cordell compiled a bond maintenance amount, which in the end will finalize the patching and also put a thin layer of asphalt on the top at a completion rate whenever the City decides to put the final layer of asphalt on. This layer will not be a normal thickness, but a thin layer of asphalt to give a new road appearance. Mrs. Choat-Cook stated that this is not a standard request that the ordinance caters to. The Planning Commission voted unanimously in favor of the subdivision application.

Dan Cordell stated that the typical is 6-8 inches of soil cement with 2 ½ -3 inches of asphalt ultimate buildout. The developer is proposing 10 inches of soil cement with 3 ½ inches of asphalt which will significantly reduce any repairs. Mr. Cordell explained that the City currently has a term bid contract for paving for

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thin lift asphalt which is very common that can vary from ½ -1 inch thick. The structure is there so we should not have any structure problems.

Mrs. Choat-Cook added that this is a main street design with on street parking. The diagonal parking is part of the road way and without the final lift there will not be any on street parking which will cause issues. There was some discussion among the Mayor and Board of Alderman having concerns to ensure that the City is protected in the end, which the maintenance bond will cover. Alderman Flores made the motion to approve the application by Lifestyle Communities, LLC. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

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

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

Item #2 Application by Aman Devji for a Conditional Use Permit to allow a convenience store and retail space to be located on the southwest corner of Church Road and W.E. Ross Pkwy.

Mrs. Choat-Cook stated that the applicant is requesting a conditional use permit to allow a convenience store and retail space to be located on the southwest corner of Church Road and W.E. Ross Parkway. Mrs. Choat-Cook stated that this site meets all criteria for the conditional use permit as the site is located on a hard corner of a lighted major intersection and is the first of all four corners at that intersection. After hearing from Mrs. Choat-Cook, the Board of Alderman considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI
GRANTING CONDITIONAL USE PERMIT GRANTED TO
AMAN DEVJI FOR CONVENIENCE STORE AT SOUTHWEST
CORNER OF CHURCH ROAD AND WE ROSS PKWY,
SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on February 25, 2019 for the conditional use permit ("permit") application of Aman Devji (the "Applicant") for a convenience store located at the southwest corner of Church Road and WE Ross Pkwy. in Southaven, Mississippi; and

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WHEREAS, Title XIII, Chapter 12, Section 13-12(m), Chart 4 Commercial Zone Districts requires a conditional use permits for convenience stores; and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for a convenience store at the southwest corner of Church Road and WE Ross Pkwy. in Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board's revocation.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

Following the reading of this Resolution, it was introduced by Alderman Gallagher and seconded by Alderman Wheeler. 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 David Wheeler	voted: YES

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Alderman Raymond Flores

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 March, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI

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

Item #3 Application by Aman Devji for Design Review Approval of a convenience store and retail space to be located on the southwest corner of Church Road and W.E. Ross Pkwy.

Mrs. Choat-Cook stated that this application is for design review approval of a convenience store and retail space to be located on the southwest corner of Church Road and W.E. Ross Parkway. Mrs. Choat-Cook stated that this is for the design and the applicant is using red brick, stacked Arkansas stone and bronze materials. The applicant owns two other sites and he is trying to keep uniform with his other sites. This was approved by the Planning Commission and is complaint with the other two locations. Alderman Gallagher made the motion to approve the application with Aman Devji. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

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

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

MAYOR'S REPORT

City Hall Renovation Bid

Mayor Musselwhite stated that they got the final design of the City Hall Renovation project from Urban Arch and authorization is needed to bid the project. The bid will be advertised March 26 and April 2 with a bid opening date of April 30. Alderman Flores asked if the project would be done in phases. Mayor Musselwhite stated that instead of doing the project in multiple phases, they redesigned it and took out a large amount and decreased the cost on the

Minutes, City of Southaven, Southaven, Mississippi

exterior to a projected \$1.7 million instead of \$3.4 million. The projected timeline for construction will be approximately 6 months with construction beginning in June. Brian Bullard with Urban Arch added that they had some push back from some of the contractors saying that may not be enough time, but felt it was possible if the City did a letter of intent or allowed the contractors to get their goods together before they start construction. Mr. Bullard stated that they are looking at a five (5) month construction period so they set it at six (6) months with the first month to be utilized by the contractors to get their materials together and become mobilized. Alderman Payne made the motion to authorize advertising for bids on the City Hall Renovation project. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

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

A copy of the advertisement is attached to these minutes.

Annexation Legislation Bill

Mayor Musselwhite stated that he would like to go on record as the Mayor of Southaven that he is against a legislation annexation bill proposed by the State House of Representatives as he feels that it sets up problems for the City in the future. Mayor Musselwhite stated that he thinks that it is a one size fits all generalized legislation and it can be harmful to the cities. Mayor Musselwhite stated that he is not opposed to people in the county having a vote, but thinks there are some legal issues with the current bill that requires the City to pay for a referendum for citizens that do not live in the City. Mayor Musselwhite stated that he has spoken with the City Attorney and other attorneys regarding this issue and they have advised him that they do not believe that it is legal. Mayor Musselwhite stated that the other issue is that every annexation is not the same. Some annexations are referred to as huge land grabs by cities and even though they may be the case at some point, there are other annexations that make sense. For example: There are several areas in the City of Southaven that have residential developments that are on the outskirts and the City provided water and sewer to these areas. Mayor Musselwhite stated that the City has a Class III fire rating which is one of the best in the State. Volunteer Fire Departments are normally a Class VII – XII and the people that live in the areas in the county are already getting tremendous mutual aid with Fire and EMS protection from us as well as water and sewer. Mayor Musselwhite stated that he did not think it was fair to the City tax payers that if a bill is passed, only those select people can vote

Minutes, City of Southaven, Southaven, Mississippi

on it. Mayor Musselwhite stated that his comments have nothing to do with the City of Olive Branch's annexation, but directly affects the City of Southaven in a future comprehensive plan and that is why he spoke out about it. Mayor Musselwhite added that there are potential economic developments that part of the contingency of locating in Desoto County is that they receive City services.

ICSC Conference

Mayor Musselwhite stated that the International Council of Shopping Centers (ICSC) Conference is coming up May 19-22. Last year, several City representatives went and they felt that they had some degree of success. Mayor Musselwhite asked that the Board to let him know by the next meeting if they were interested in attending it again this year.

5G Communication Services in the City

Mayor Musselwhite stated that he, Nick Manley and Whitney Choat-Cook have been working with some communications companies about the potential of bringing 5G into the City. Mayor Musselwhite explained that a lot of the big metro areas around the country have an ordinance that allows extra infrastructure that is placed in heavy traffic areas where there is a lot of call volume. This service provides outstanding communication cell phone services to the people. Mayor Musselwhite stated that the City has the potential of having this service to improve communication and speed of communication. At this time, they are working on exactly where to place the poles to make sure that they do not pollute the City and use good judgement on where they are located to give the best service. Mr. Manley stated that he should have a final ordinance by the end of April, beginning of May for the City review.

CITIZEN'S AGENDA

No Citizen's Agenda

PERSONNEL DOCKET

Personnel Docket

March 19, 2019

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

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Stipend	Type of Stipend	Effective Date	Yearly Amount
Fire			
Ronald W. Taylor	EMT	03/04/2019	\$600.00

Minutes, City of Southaven, Southaven, Mississippi

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

Parks Dept Tournament (412)& Seasonal (411)

March 19, 2019

New Hires

Payroll Additions	Position	Start Date	Rate of Pay
Johnathan Adkins	Grounds	03/20/2019	\$7.25
Savannah Aldridge	Gates	03/20/2019	\$7.50
Martha Alexander	Gates	03/20/2019	\$7.50
McKinley Baker	Gates	03/20/2019	\$7.50
Morgan Baker	Gates	03/20/2019	\$7.50
David Foucalt III	Concessions	03/20/2019	\$7.25
Ethan Hill	Gates	03/20/2019	\$7.50
Faith Troutt	Gates	03/20/2019	\$7.50
Emily Wise	Concessions	03/20/2019	\$7.25

ReHires

Payroll Additions	Position	Start Date	Rate of Pay
Susan Miller	Gift Shop	03/20/2019	\$13.00

Seasonal New Hires

Payroll Additions	Position	Start Date	Rate of Pay
Quitous Kirkland	Grounds	03/20/2019	\$8.50
Markese Martin	Grounds	03/20/2019	\$8.50

Alderman Brooks made the motion to approve the Personnel Docket of March 19, 2019 as presented to this Board. Motion was seconded by Alderman Gallagher.

CITY ATTORNEY'S LEGAL UPDATE

No Legal Update

UTILITY BILL ADJUSTMENT DOCKET

		UTILITY BILL ADJUSTMENT DOCKET 03/19/19	

Minutes, City of Southaven, Southaven, Mississippi

<u>The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received</u>			
HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
2107	BAPTIST ROAD	(\$149.42)	LEAK AT THE BACK OF THE HOUSE
2800	PERSHING COVE	(\$53.68)	LEAK AT TOILET
1860	BROOKHAVEN DRIVE	(\$122.00)	LEAK AT TOILET & SHOWER
755	CHARTER OAK DRIVE	(\$43.92)	LEAK AT TOILET
7772	STACEY DRIVE	(\$588.24)	REPAIRED FITTING ON METER
7449	ROUNDTABLE DRIVE	(\$502.64)	LEAK AT TOILET
2503	HUNTER'S POINTE DR	(\$185.44)	LEAK AT TOILET
850	PINESTONE PLACE	(\$43.92)	LEAK AT TOILET
4436	BENT GRASS LOOP NORTH	(\$78.08)	LEAK AT TOILET
2078	QUEENS COURT	(\$38.56)	LEAK AT TOILET
7380	JONAS COVE	(\$53.68)	LEAK AT SERVICE LINE
7404	FOX HOLLOW LANE	(\$102.48)	LEAK AT TOILET
7821	STACEY DRIVE	(\$102.48)	LEAK AT FOUNDATION OF HOUSE
537	LONG STREET	(\$103.26)	LEAK AT TOILET
8397	HICKORY COVE	(\$82.96)	LEAK IN BATHROOM AND LAUNDRY ROOM
5791	TAYSIDE CV	(\$219.60)	LEAK AT TOILET
1965	PADDOCK LANE	(\$136.64)	LEAK AT TOILET
2271	BAPTIST ROAD	(\$122.91)	LEAK AT TOILET
		(\$2,729.91)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of March 19, 2019 in the amount of \$2,729.91. Motion was seconded by Alderman Brooks.

Roll call was as follows:

ALDERMAN

VOTED

Alderman Brooks

YES

Alderman Kelly

YES

Minutes, City of Southaven, Southaven, Mississippi

Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

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

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of March 19, 2019 in the amount of \$1,386,213.25. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

317320, 317551, 317552, 317560, 317671, 317693, 317695, 317757, 317826, 317918

Roll call was as follows:

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

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

SPECIAL CLAIMS DOCKET

Alderman Hoots recused himself and left the room.

Alderman Payne made the motion to approve the Special Claims Docket 2 of March 19, 2019 in the amount of \$327,942.58. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Minutes, City of Southaven, Southaven, Mississippi

Alderman Raymond Flores

YES

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

Alderman Hoots returned to the room.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Hoots. Motion was put to a vote and passed unanimously March 19, 2019 at 8:10 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN

Top of Mississippi

8710 Northwest Drive
Southaven, MS 38671



Phone: 662.393.6939
Fax: 662.393.7294

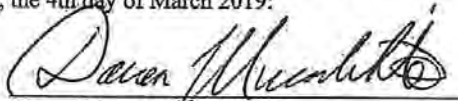
NOTICE OF SPECIAL CALLED MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

In accordance with Mississippi Code Annotated §21-3-21, notice is hereby given that a Special Meeting of the Mayor and Board of Aldermen of the City of Southaven shall be held on Wednesday, the 20th day of March, 2019 at 2:00 PM in the Boardroom of Southaven City Hall, located at 8710 Northwest Drive, Southaven, Mississippi.

The subject matters of business (Agenda) to be acted upon at this Special Meeting are as follows, to-wit:

1. Executive Session – Economic Development

This Special Meeting of the Mayor and Board of Aldermen is hereby called by the Mayor, Darren Musselwhite, on this, the 4th day of March 2019:


Darren Musselwhite, Mayor

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Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE SPECIAL CALLED MEETING OF March 20, 2019 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in a Special Session on the 20th day of March, 2019 at two o'clock (2:00) p.m. at City Hall.

Present were:

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

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately five (5) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Alderman Payne.

EXECUTIVE SESSION

A motion was made by Alderman Gallagher to move for a closed determination of the issue on whether or not to declare an Executive Session. Motion was put to vote and passed unanimously. Alderman Brooks made the motion to go into Executive Session for the purpose of discussing economic development. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

The Mayor and Board reviewed a proposal and discussed issues regarding a potential economic development project in the context of city property. No action was taken.

A motion was made by Alderman Flores to end executive session and re-open the meeting. The motion was seconded by Alderman Wheeler. Motion was put to vote and passed unanimously.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Gallagher to adjourn. Motion was seconded by Alderman Hoots. Motion was put to a vote and passed unanimously March 20, 2019 at 4:10 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING SINGLE SOURCE ITEM PURCHASE BY
SOUTHAVEN FIRE DEPARTMENT**

WHEREAS, the City of Southaven Fire Department ("City") desires to purchase materials and installation of source capture exhaust systems to protect the health of personnel working at Stations 1 and 2 as further detailed in Exhibit A; and

WHEREAS, the City has reviewed and researched different products and companies for exhaust systems and based on the City's research desires to purchase Plymovent from EDI, LLC; and

WHEREAS, EDI, LLC is the exclusive dealer of Plymovent as set forth in the sole source letter included in Exhibit A; and

NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City is authorized to purchase the Plymovent products from EDI, LLC for Stations 1 and 2 in the total amount of \$96,807.00 as further set forth in Exhibit A on a single-source basis pursuant to Mississippi Code 31-7-13(m)(viii).
2. The City is authorized to use the Assistance to Firefighters Grant for the purchase from EDI, LLC.
3. The Mayor, City Fire Chief or their designee(s) are authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 2nd day of April, 2019.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

EDI, LLC

EXHAUST DELIVERY INNOVATION

March 13, 2019

Southaven Fire Department St. 2
Attn: Chief Scallions
7980 Swinnea
Southaven, MS 38671

Proposal SBTA (4)

Scope of Work: Supply and install a turnkey Plymovent Vehicle Exhaust Removal System for (4) vehicles in a back in configuration.

Base Quote:

Supply and Install Plymovent Magnetic Grabber Systems for 4 vehicles.

- (4) SBTA-30 For (4) vehicles in a back in configuration.
- (3) Self aligning "Click and Seal" 5" conical tailpipe adapters.
- (1) Self aligning "Click and Seal" 4" conical tailpipe adaptors.
- Exhaust fan sized at 3 HP, 230V, 1PH.
- Automatic OS-3 Control panel, for 3 HP, 230V, 1PH, to provide automatic operation of the system with a manual override feature.
- (4) wireless pressure transmitters for 4 vehicles.
- (1) wireless receiver for automatic starting and stopping.
- (4) Safety Disconnects.
- (4) Magnetic Grabbers with high temp lower hose.
- Scissor lift rental.
- Field labor for installation.
- Start up and training for shift personnel.
- 5-Year "Bumper to Bumper" Warranty.
- One-year Periodic Maintenance Tune Up.
- All rails hung with 2"x2" aluminum tubing.
- All duct connections will be rubber gasket spiral duct.
- EPA back draft rain cap required by SB Code. Designed to discharge vertical and exhaust the fumes 15- 20 feet.

1371 OLD CHARLOTTE PIKE
DICKSON, TN 37055

EDI, LLC

EXHAUST DELIVERY INNOVATION

Not Included, Provided by Others:

- Roof curbs, penetration of roof and closing of same for exhaust fan exhaust.
- Finish color code painting of legs and ductwork if required.
- Tailpipe modifications.
- Permits, City license, inspections, certified air balance if required.
- Any necessary permits or drawings.

Price: Installed as described above \$46,107.00

Delivery Schedule: 10-12 weeks after signed contract or purchase order.

Payment Terms: Due within 30 days of Completion.

Thank you for the opportunity to help protect the Health of your Firefighters and provide your department with a proposal for a Plymovent Exhaust Removal System. Quotation good for 120 days.

Respectfully,



Accepted By:

Date:

Richard Hasley
President
EDI, LLC
Exhaust Delivery Innovation
P: 615 405 8912
E: edillc@att.net

46813175.v1

1371 OLD CHARLOTTE PIKE
DICKSON, TN 37055

EDI, LLC

EXHAUST DELIVERY INNOVATION

March 13, 2019

Southaven Fire Department St. 1
Attn: Chief Scallions
1940 Main street
Southaven, MS 38671

Proposal SBTA (6)

Scope of Work: Supply and install a turnkey Plymovent Vehicle Exhaust Removal System for (6) vehicles in a back in configuration.

Base Quote: Supply and Install Plymovent Magnetic Grabber Systems for 6 vehicles.

- (4) SBTA-20 For (4) vehicles in a back in configuration.
- (2) SBTA-30 For (2) vehicle in a back in configuration.
- (2) Self aligning "Click and Seal" 5" conical tailpipe adapters.
- (2) Self aligning "Click and Seal" 6" conical tailpipe adapters.
- (1) Self aligning "Click and Seal" 7" conical tailpipe adapters.
- (1) Self aligning "Click and Seal" 4" conical tailpipe adaptors.
- Exhaust fan sized at 5 HP, 230V, 1PH.
- Automatic OS-3 Control panel, for 5 HP, 230V, 1PH, to provide automatic operation of the system with a manual override feature.
- (6) wireless pressure transmitters for 6 vehicles.
- (1) wireless receiver for automatic starting and stopping.
- (6) Safety Disconnects.
- (6) Magnetic Grabbers with high temp lower hose.
- Scissor lift rental.
- Field labor for installation.
- Start up and training for shift personnel.
- 5-Year "Bumper to Bumper" Warranty.
- One-year Periodic Maintenance Tune Up.
- All rails hung with 2"x2" aluminum tubing.
- All duct connections will be rubber gasket spiral duct.
- EPA back draft rain cap required by SB Code. Designed to discharge vertical and exhaust the fumes 15- 20 feet.

1371 OLD CHARLOTTE PIKE
DICKSON, TN 37055

EDI, LLC

EXHAUST DELIVERY INNOVATION

Not Included, Provided by Others:

- Roof curbs, penetration of roof and closing of same for exhaust fan exhaust.
- Finish color code painting of legs and ductwork if required.
- Tailpipe modifications.
- Permits, City license, inspections, certified air balance if required.
- Any necessary permits or drawings.

Price: Installed as described above \$50,700.00

Delivery Schedule: 10-12 weeks after signed contract or purchase order.

Payment Terms: Due within 30 days of Completion.

Thank you for the opportunity to help protect the Health of your Firefighters and provide your department with a proposal for a Plymovent Exhaust Removal System. Quotation good for 120 days.

Respectfully,



Accepted By:

Date:

**Richard Hasley
President
EDI, LLC
Exhaust Delivery Innovation
P: 615 405 8912
E: edillc@att.net**

46813250.v1

1371 OLD CHARLOTTE PIKE
DICKSON, TN 37055



December 6, 2018

To Chief Danny Scallions,

The purpose of this letter is to confirm that EDI, LLC. is the exclusive dealer of Plymovent vehicle exhaust extraction systems in the states of Tennessee for VEX and Mississippi (zip codes inclusive of 386-389 and 397) and Tennessee for Fire. As the only Plymovent dealer in these territories, EDI, LLC. is in good standing and has the exclusive rights to sell, install and service our vehicle exhaust extraction systems.

For over 40 years, Plymovent has created products that provide a safe and healthy work environment. Together with our nationwide dealer network, Plymovent continuously strives to design and engineer products that meet or exceed our customers' expectations and needs.

If you have any questions, please do not hesitate to contact me.

Kindest regards,
PLYMOVENT CORP.

Brad Pitzl
President/General Manager

Southaven Fire Department
Division of Fire & Emergency Medical Services

Danny Scallions
Fire Chief

8710 Northwest Drive, 2nd Floor
Southaven, MS 38671
Office: (662) 393-7466 Fax: (662) 280-6521

Trey Bledsoe
Deputy Fire Chief

March 25, 2019

Mayor Musselwhite and Board of Alderman,

We have recently completed the project of adding diesel exhaust systems to Station 3 and Station 4, which was 90% funded by the Assistance to Firefighters Grant funds.

It was requested and approved in the FY 2019 budget, to fund the installation of these systems at station 1 and station 2. I am requesting authorization to proceed with this project, with the funds budgeted and I have attached the quotes and sole source letter for your review. The total cost for both stations will be \$96,807.00.

Feel free to contact me with any questions or concerns.

Respectfully,



Danny Scallions
Fire Chief

RJ Young Company - Nashville

P.O. Box 40623 Nashville, TN 37204

(615)255-8551

(800)347-1955

Page 1 of 2

Order # G7R200

Cost Per Copy Agreement

Customer Purchase Order

Sales Rep #

Billing Location

Install Location

Full Customer Name -- Include Inc., Corp., LLC etc.
City Of Southaven

Customer Name
City Of Southaven

Department
Fire Department

County
Desoto

Street Address
8710 Northwest Dr

Street Address
8710 Northwest Dr

City
Southaven

State
MS

Zip+4
38671

City
Southaven

State
MS

Zip+4
38671

Contact Name
Andrea Mullen

Phone #
662-280-6524

Fax #

Meter Contact
Danny Scallions

Phone #
662-280-2489

Fax #

Email
cityclerk@southaven.org

Email
dscallions@southaven.org

Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price	Amount
1	Ricoh		MP C6004EX			
1	Ricoh		Fax Option Type M20			
1	Ricoh		Bridge Unit BU3070			
1	Ricoh		Finisher SR3210			
1	Ricoh		Paper Feed Unit PB3240 (550x2)			

Trade-In/Buyout (Items to be picked up)

Total This Page

Total From Add'l
Equipment List

Sales Tax

Tax Exempt ☒ Yes ☐ No
Attach Exemption Certificate

Total

1) The equipment specified above will be provided at the following rates:

Commencement Date	Term	Security Deposit	Total Minimum Payment	Minimum Billing Frequency	Overage Billing Frequency
	60		\$244.71	Monthly	Quarterly
Monthly Minimum Number of B&W Copies 0	Overage Rate per B&W Copy 0.006000	Monthly Minimum Number of Color Copies 0	Overage Rate per Color Copy 0.048000	Agreement Includes ☒ Yes ☐ No Master Unit ☒ Yes ☐ No Color Supplies ☒ Yes ☐ No Drum/Photo Conductor ☒ Yes ☐ No Imaging Units ☒ Yes ☐ No Parts/Labor ☒ Yes ☐ No Toner/Dispersant ☒ Yes ☐ No Developer ☒ Yes ☐ No Other ☐ New Account ☒ New Equipment ☐ Upgrade ☐ Remanufactured Equipment ☒ Additional Unit ☐ Used ☐ MAM ☐ MICR Toner	
Monthly Minimum Number of Square Feet	Overage Rate per Square Foot	Monthly Minimum Number of Linear Feet	Overage Rate per Linear Foot		
Monthly Minimum Number of B&W Prints	Overage Rate per B&W Print	Monthly Minimum Number of Color Prints	Overage Rate per Color Print		
Monthly Minimum Number of Misc	Overage Rate per Misc	Monthly Minimum Number of Misc 2	Overage Rate per Misc 2		

Remarks:

Reference Number 8200038144

Additional terms and conditions on page 2.

Signature: _____

Print Name: _____

Title: _____ Date: _____

Sales Rep: CSamm Date: 03/28/11

Sales Manager: _____ Date: _____



*This is a non-cancelable agreement*Order # **G7R200**

2. **RENTAL AGREEMENT.** You agree to rent the equipment described in this Cost per Copy agreement (collectively "Equipment"). This Agreement will begin on the commencement date listed in the Cost Per Copy Agreement (CPC). You agree to pay us any required Security Deposit when you sign this Agreement. Your CPC Payment consists of the Periodic Equipment Payment and the Periodic Supply Maintenance Payment. The Excess Charge Per Copy is the variable charge for maintenance services and supplies (as set forth in this Agreement) for copies in excess of Minimum Copy Requirement for the applicable period. Unless otherwise set forth in this Agreement, each CPC payment is due and payable monthly. The Minimum Monthly Payment is due whether or not you receive an invoice from us. Excess Charge Per Copy amounts are payable as invoiced by us following the end of each Billing Period. If in any period you make fewer copies than the Periodic Copy Requirement, you cannot carry over that amount to any other period.

[Handwritten: e] You will provide us with accurate meter readings for each item of Equipment when and by such means as we request. YOU AGREE THAT WE MAY ESTIMATE THE NUMBER OF COPIES PRODUCED IF A METER READING IS NOT RECEIVED BY US WITHIN 5 DAYS OF THE DATE WE SPECIFY. IF AN ACTUAL METER READING IS RECEIVED WITHIN 90 DAYS OF THE BILLING DATE FOR THE EXCESS COPIES, AN ADJUSTMENT WILL BE MADE. NOTWITHSTANDING ANY ADJUSTMENT, YOU WILL NEVER PAY LESS THAN THE PERIODIC CPC PAYMENT. Single copy charges apply up to 8.5" x 14". For efficient and electronic meter reading, RJY utilizes specialized software that reports current meter readings on all print devices connected to your Network. Customer agrees that meters may be accessed and reported in this manner. Should the number of scans exceed the total of all prints and copies, we reserve the right to invoice these excess scans at \$.0025 per scan. You will make all payments required under this Agreement to us at the address we may specify in writing. Unless a proper exemption certificate is provided applicable sales and use taxes will be added to the Payment. *[Handwritten: e]* Payment is not paid when due, you will pay the amount due to us within 15 days of the invoice date. You also agree to pay \$35.00 for each returned check. Restrictive endorsements or additional terms on checks you send to us will not reduce your obligations to us.

3. **CONNECTION TO COMPUTERS/NETWORKS.** RJY offers complimentary installation of manufacturer print drivers and software for any connectable equipment listed in this agreement. Installation is performed by support personnel. Customer agrees to provide access and information required to complete the requested installation. Customer will provide all necessary network cabling required for installation. If RJY performs the Installation/Connection, the customer agrees that RJY is responsible for only completing the installation and setup of the equipment listed in this agreement. The initial installation and any additional basic configurations are covered at no charge for the first 90 days under the condition that the customer has made no changes to their network during that period. Installations requiring extensive configuration will be quoted separately and performed upon request. After the initial 90 day period, any network connectivity support requested by the customer will be billed at RJY's then current charge rate for connectivity support. *[Handwritten: e]* RJY will not be held liable for any errors, omissions, loss of data or profit, or any other damages resulting from the use of the equipment or software. Customer agrees to indemnify and hold RJY harmless from a manufacturer's warranty.

4. **TITLE; RECORDING.** We are the owner of and will hold title to the Equipment. You will keep the Equipment free of all liens and encumbrances.

5. **USE.** You shall use the Equipment in a careful and proper manner in conformance with manufacturer's specifications and all laws, ordinances and regulations in any way relating to the possession or use of the Equipment. Customer represents that these products are NOT acquired for personal, family, or household purposes.

[Handwritten: e] **WARRANTY.** RJY warrants that the Equipment is free from defects in material and workmanship at the time of delivery. RJY's warranty is limited to the replacement or repair of the Equipment. RJY does not warrant the ownership, maintenance, use, rental, possession, or delivery of the equipment. You agree to reimburse us for any and all reasonable costs incurred by us in connection with the repair or replacement of the Equipment.

7. **ASSIGNMENT.** You agree not to sell, assign, transfer or sublease the equipment or your interest in this Agreement. We may, without notifying you, sell, assign, or transfer this Agreement and our rights to the Equipment. The rights of the assignee will not be subject to any claim, defense or set-off that you may have against us.

8. **LOSS OR DAMAGE.** You are responsible for any loss, theft, destruction of, or damage to, the Equipment (collectively "Loss") from any cause at all, whether or not insured, until it is delivered to us at the end of this Agreement. You are required to make all CPC payments even if there is a Loss. You must notify us in writing immediately of any Loss. Then, at our option, you will either (a) repair the Equipment so that it is in good condition and working order, eligible for any manufacturer's certification, or (b) replace the Equipment with a new one of equivalent value.

[Handwritten: e] If the Equipment is lost, stolen, destroyed, or damaged, you will notify us immediately in writing. If the Equipment is lost, stolen, destroyed, or damaged, you will notify us immediately in writing. If the Equipment is lost, stolen, destroyed, or damaged, you will notify us immediately in writing. If the Equipment is lost, stolen, destroyed, or damaged, you will notify us immediately in writing.

9. **TAXES AND FEES.** You agree to show the Equipment as "Leased Property" on all personal property tax returns. You will pay when due, either directly or to us upon our demand, all taxes, fines and penalties relating to this Agreement or the Equipment that are now or in the future assessed or levied by any state, local or government authority.

10. **EQUIPMENT LOCATION; RETURN.** You will keep and use the Equipment only at the Equipment Location shown in this Agreement. You may not move the Equipment without our prior written consent. You will provide adequate space and electrical services for the operation of the Equipment. You will not make any alterations, additions or replacements to the Equipment without our prior written consent. All alterations, additions or replacements will become part of the Equipment and our property at no cost or expense to us. Upon the expiration or earlier termination of this Agreement, you will deliver the Equipment to us, in good condition, full working order and in complete repair, except ordinary wear and tear. We will pick up the Equipment provided that the Equipment is in our servicing territory. If the Equipment is outside our servicing territory, you will crate, insure, and ship the Equipment, in good working condition, to us by means we designate, with all expenses to be prepaid by you. You will be responsible for any damage to the Equipment during shipping.

11. **RENEWAL.** Unless you give us at least 30 days written notice before the end of the initial term or any renewal term of this Agreement, this Agreement will automatically renew for an additional one year renewal term. During such renewal term(s) the CPC Payment will remain the same (subject to the annual adjustment provided in Section 2 above). We may cancel an automatic renewal term by sending you written notice 10 days prior to such renewal term.

12. **YOUR REPRESENTATIONS.** You state for our benefit that as of the date of this Agreement (a) you have the lawful power and authority to enter into this Agreement; (b) the individuals signing this Agreement have been duly authorized to do so on your behalf; (c) by entering into this Agreement you will not violate any law or other agreement to which you are a party; (d) you are not aware of anything that will have a material negative effect on your ability to satisfy your obligations under this Agreement; and (e) all financial information you have provided us is true and accurate and provides a good representation of your current financial condition.

13. **YOUR PROMISES.** In addition to the other provisions of this Agreement, you agree that during the term of this Agreement (a) you will promptly notify us in writing if you move your principal place of business, if you change the name of your business, or if there is a change in your ownership; (b) you will provide to us such financial information as we may reasonably request from time to time; and (c) you will take any action we reasonably request to protect our rights in the Equipment and to meet your obligation under this Agreement.

14. **DEFAULT.** You will be in default under this Agreement if any of the following events occur: (a) you fail to make any CPC payment or other sum when due; (b) you fail to comply with any other term or condition of this Agreement or any other agreement between us, or fail to perform any obligation imposed upon you relating to this Agreement or any such other agreement; (c) you become insolvent, you dissolve or are dissolved, you assign your assets for the benefit of your creditors, you sell, transfer or otherwise dispose of all or substantially all of your assets, or you enter (voluntarily or involuntarily) into any bankruptcy or reorganization proceeding; (d) without our prior written consent, you merge or consolidate with any other entity and you are not the survivor of such merger or consolidation; (e) any guarantor of this Agreement dies, does not perform its obligations under the guaranty, or becomes subject to one of the events listed in clause (c) above.

15. **REMEDIES.** In the event you default under this Agreement, as defined above, we will have the right to take ONE OR MORE of the following actions, in addition to any and all other remedies that may be available to us under law: (a) cancel this Agreement without prior notice or warning to you; (b) file a law suit against you to collect all past due amounts AND ALL AMOUNTS THAT WILL BECOME DUE IN THE FUTURE DURING THE UNEXPIRED TERM, plus the "residual value" of the Equipment as determined by us in our sole but reasonable judgment, plus all other fees, charges or amount that are then due, plus all of our reasonable legal costs, including but not limited to reasonable attorneys' fees, reasonable overhead for employee time spent on preparing for suit or attempting to collect payments and mitigate our damages; (c) repossess the Equipment or apply to a court for an order allowing repossession. In this event, you agree that, after the Equipment is repossessed, you will have no further rights in the Equipment, and you agree we may resell, re-lease or otherwise remarket the Equipment without notice to you. You agree (and you waive any rights that may provide to the contrary) that we will NOT be required to repossess, resell, re-lease or otherwise remarket the Equipment at any time, and that our failure to do so will not affect our other rights of collection and other rights under this Agreement or under law.

16. **NOTICES.** All of your written notices to us must be sent by certified mail or recognized overnight delivery service, postage prepaid, to us at our address stated in this Agreement. All of our notices to you may be sent first class mail, postage prepaid, to your address stated in this Agreement. At any time after this Agreement is signed, you or we may change an address by giving notice to the other of the change.

17. **MISCELLANEOUS.** This Agreement contains our entire agreement and supersedes any conflicting provision of any equipment purchase order or any other agreement. Once this agreement is signed by you, the agreement constitutes an OFFER to you, and will not be binding until ACCEPTED by us, as evidenced by the signature of the Corporate Office. Any change in the terms and conditions of this Agreement must be in writing and signed by one of our Officers. You agree, however, that we are authorized, without notice to you, to supply missing information or correct obvious errors in this Agreement. If a court finds any provision of this Agreement to be unenforceable, the remaining terms of the Agreement shall remain in effect.

18. **JURISDICTION.** You and any Guarantor agree that this Agreement will be deemed fully executed and performed in the State of MISSISSIPPI and will be governed by MISSISSIPPI law. YOU AND ANY GUARANTOR EXPRESSLY AGREE TO: (A) BE SUBJECT TO THE PERSONAL JURISDICTION OF THE STATE OF MISSISSIPPI; (B) ACCEPT VENUE IN ANY FEDERAL OR STATE COURT IN MISSISSIPPI; AND (C) WAIVE ANY RIGHT TO A TRIAL BY JURY.

19. **INTERPRETATION.** As a convenience to you and to further expedite this transaction for you, you agree that a photocopy, electronic image or facsimile of this Agreement which includes a photocopy, electronic image or facsimile of the signatures of both parties shall be as valid, authentic and legally binding as the original version for all purposes and shall be admissible in court as final and conclusive evidence of this transaction and of the execution of this document.

20. Customer will be enrolled in the RJ Young online customer portal (ePASS). This online portal allows authorized users designated by customer to order supplies, place service calls, pay invoices, view bills and view account information online.

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

1586 Town & Country Drive

1767 Vaught Circle

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

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

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

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

1586 Town & Country Drive

1767 Vaught Circle

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

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

Following the reading of this Resolution, it was introduced by Alderman Brooks and

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

ALDERMAN

VOTED

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

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

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

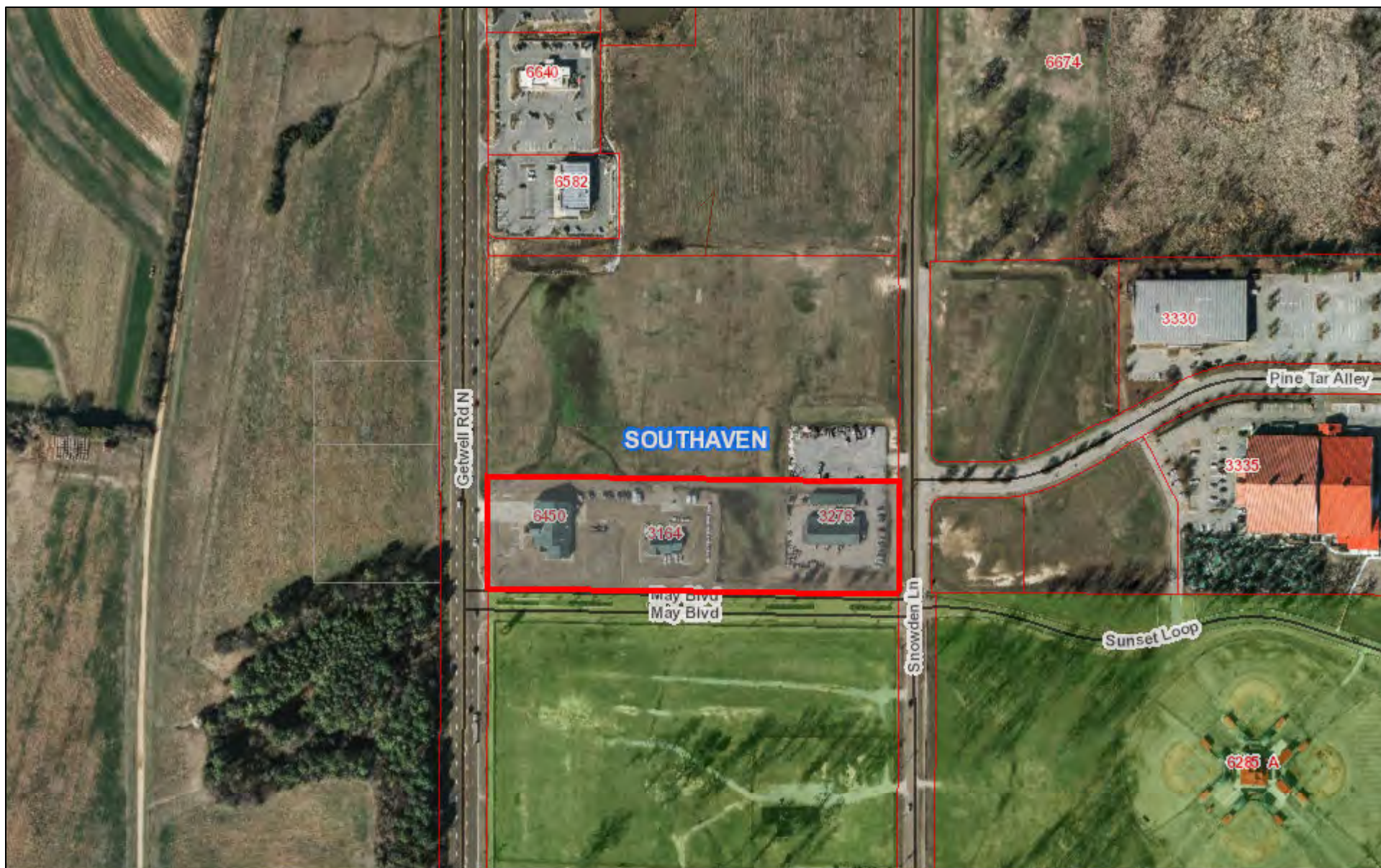
ATTEST:

ANDREA MULLEN
CITY CLERK
(S E A L)

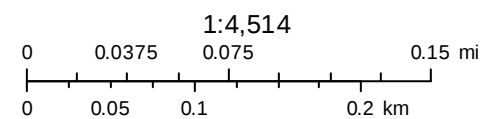
City of Southaven
Office of Planning and Development
Subdivision Staff Report



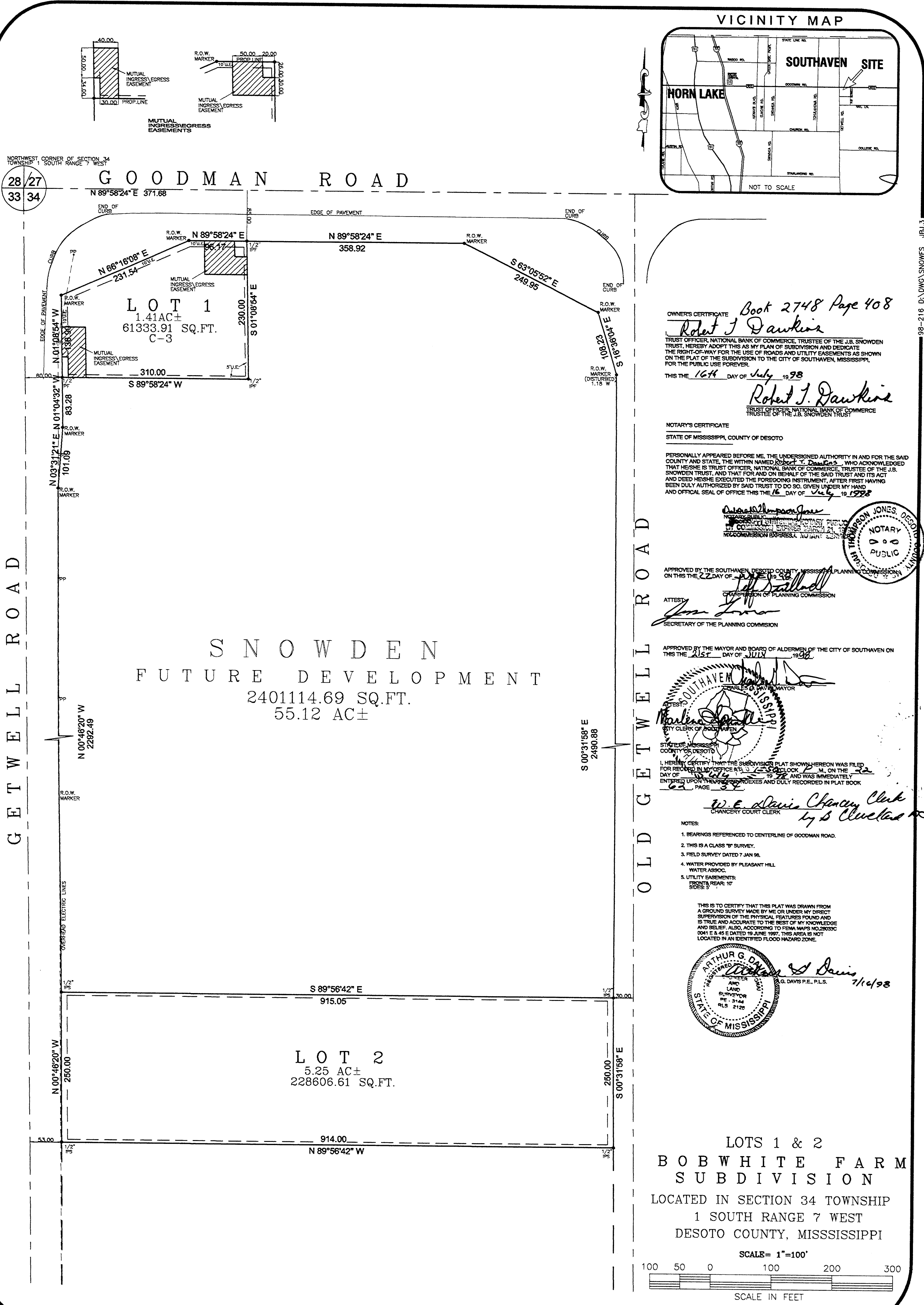
Date of Hearing:	March 25, 2019
Public Hearing Body:	Planning Commission
Applicant:	City of Southaven c/o Whitney Choat-Cook 8710 Northwest Drive Southaven, MS 38671 662-393-0111
Total Acreage:	5.25 acres
Existing Zone:	Planned Commercial (C-4)
Location of Subdivision Application	East side of Getwell Road, north of May Blvd.
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments: The applicant is requesting to revise lot 2 of the Bob White Commercial Subdivision to remove a portion of the lot and reduce the lot from the existing platted 5.25 acres to 3.75 acres. The existing lot runs parallel with May Blvd. on the north side from Getwell Road to Snowden Lane with three public buildings on the site- fire station #4, police east precinct and the parks maintenance shop. The revision would remove approx. 1.5 acres on the hard corner of May Blvd. and Snowden Lane which encompasses the parks maintenance shop. There are no other changes proposed with this revision.	
Staff Recommendations: The request complies with the subdivision regulations set forth in the ordinance; however, since it is the city of Southaven requesting the revision, staff will not place a recommendation on this application. Per city ordinance, the revision must be signed off on by “affected property owners which is defined as those lots across the street from the area being revised and lots immediately adjacent to the lots being revised.”	



March 22, 2019



34



OWNERS CERTIFICATE Book 2748 Page 408
Robert J. Dawkins
TRUST OFFICER, NATIONAL BANK OF COMMERCE, TRUSTEE OF THE J.B. SNOWDEN TRUST, HEREBY ADOPTS THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE USE OF ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THIS SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI, FOR THE PUBLIC USE FOREVER.
THIS THE 16th DAY OF July, 1998
Robert J. Dawkins
TRUST OFFICER, NATIONAL BANK OF COMMERCE
TRUSTEE OF THE J.B. SNOWDEN TRUST

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO
PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, THE WITHIN NAMED Robert J. Dawkins, WHO ACKNOWLEDGED THAT HE/SHE IS TRUST OFFICER, NATIONAL BANK OF COMMERCE, TRUSTEE OF THE J.B. SNOWDEN TRUST, AND THAT FOR AND ON BEHALF OF THE SAID TRUST AND ITS ACT AND DEED HE/SHE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID TRUST TO DO SO, GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE 16 DAY OF July, 1998
William Jones, DeSoto
NOTARY PUBLIC

APPROVED BY THE SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI PLANNING COMMISSION ON THIS THE 22 DAY OF July, 1998
John L. Jones
CHAIRMAN OF PLANNING COMMISSION
SECRETARY OF THE PLANNING COMMISSION

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN ON THIS THE 25 DAY OF JULY, 1998
Mark S. Smith
MAYOR
CITY CLERK OF SOUTHAVEN, MISSISSIPPI
I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT 3:25 O'CLOCK P.M. ON THE 22 DAY OF July, 1998 AND WAS IMMEDIATELY ENTERED UPON THE RECORDS AND DULY RECORDED IN PLAT BOOK 62 PAGE 384
W. E. Davis, Chancery Clerk
CHANCERY COURT CLERK
By S. Cluckas

NOTES:
1. BEARINGS REFERENCED TO CENTERLINE OF GOODMAN ROAD.
2. THIS IS A CLASS "B" SURVEY.
3. FIELD SURVEY DATED 7 JAN 98.
4. WATER PROVIDED BY PLEASANT HILL WATER ASSOC.
5. UTILITY EASEMENTS: FRONT'S REAR: 10' SIDES: 5'
THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF; ALSO, ACCORDING TO TFM MAPS NO. 20000 D001 E & 40 E DATED 19 JUNE 1997, THIS AREA IS NOT LOCATED IN AN IDENTIFIED FLOOD HAZARD ZONE.
Arthur G. Davis
ARTHUR G. DAVIS P.E., P.L.S.
7/16/98

LOTS 1 & 2
BOBWHITE FARM
SUBDIVISION
LOCATED IN SECTION 34 TOWNSHIP
1 SOUTH RANGE 7 WEST
DESOTO COUNTY, MISSISSIPPI

JONES-DAVIS & ASSOCIATES, INC.
CONSULTING ENGINEERS / LAND SURVEYORS

7059 - 302 INDUSTRIAL DRIVE, SUITE 2
SOUTHAVEN, MISSISSIPPI 38671
(601) 740-7024 FAX (601) 740-7040

34

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



Date of Hearing:	March 25, 2019
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Drive Hernando, MS
Total Acreage:	1.053 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Design Review Application	West side of Getwell Road, south of future May Blvd.
Comprehensive Plan Designation:	Mixed Use

Staff Comments:

The applicant is requesting design review approval for an approximately 21,000 sq. ft. mixed use building on the west side of Getwell Road, south of future May Blvd. The following items were submitted:

Building Elevations:

The applicant is proposing to use brick for the entire building façade. As shown in the architectural renderings, the buildings main frontage has been designed to be broken up via pilaster columns to create separation along the façade. The applicant has submitted several brick options to use to further enhance the separation. The sides and rear of the building are shown to use a vertical line of brick soldiers to break up the monotony of the brick. The roof line is flat with a raised parapet line to create depth in the height of the building. Window lines change per section where as some have an arched line with brick soldiers along the top and a shutter line, others have a simple arch line and no shutters and the bottom story utilizes a rectangular pane with lower hardi panel. Further detail of brick inlay designs and exposed vents in the brick are being used to carry the character of the building into a main street feel. A precast coping is shown at the peak of the roofline to tie all the sections in together with a uniform material and color. The second and third floor lofts have balconies with French doors and painted steel railing along with decorative light fixtures on each side. There is a stairwell on the west elevation which allows the building to comply with ADA and emergency access which is shown in the same material as the balconies. The tenant spaces on the first floor are spec at this point but the renderings allow for a heavy window line alongside of an extra wide sidewalk for window shopping and outdoor patronage at the eateries. The exterior paint theme will vary per store unit and will follow suite with the Sherman Williams Historical color palette submitted by the applicant. A final decision per unit will be determined with the

execution of the space. The canopy line along the storefronts have been diversified to give each tenant space its own look and the hard corner of the building incorporates a standing seam metal roof that wraps that particular tenant location. The applicant has submitted two colors for the canopy area- Dark Bronze and Black which will vary from canopy to canopy. Signage has been addressed with this submittal and although it is usually not part of a PC submitted package, this is part of a PUD which itemizes out different types of signage and can be addressed. The signage is shown as a mixture of etched limestone band signs, floating channel letters and a two story building line sign for the main corner. Wall mount lighting for the first floor has been shown on the renderings as typical so they may change depending on the use that occupies the space.

There is no photometric plan submitted. The applicant is requesting to match the lighting used by the city of Southaven to carry the traditional lighting already in place which is the acorn lighting with black poles both dual and single head.

Landscaping:

The landscape plan incorporates the following materials:

Shade trees- Lacebark Elm and October Glory Maple @ 2-3" caliper

Ornamental trees- Little Gem Magnolia, Natchez Crape Myrtle and Saucer Magnolia @ 2-3" caliper.

Shrubs: Little Lime Hydrangeas 3-5' T/W, Sunshine Ligustrum 3-6' tall/3-4' wide, Kaleidescope Abeliast 2-2.5' tall/3-3.5' wide and Sweetaspire Little Henry 2-3' T/W.

Per the plan, the applicant will be designing May Blvd to follow the existing planting detail on the east side of Getwell Road. The majority of the landscaping in this design is situated in the behind the building inside the main parking lot and around the commercial trash compactor. The applicant has submitted an overall design for lots 17-18 and 20-21 since the landscaping and parking will be a continuous flow to the next site. The parking lot medians have been shown with a single Lacebark Elm or an October Glory Maple. The dual sided medians have been shown with two Lacebark Elms and a cluster of Sweetaspire Little Henry. There is a main pathway between lots 18 and 20 which also have an open space with Sunshine Ligustrum and Little Lime Hydranges and then a line of three trees within the concrete area shown as Natchez Crape Myrtle and an undetermined species. In between each building the applicant has also proposed a tree in the sidewalk area which has been designated as an undetermined species. The remaining areas within the parking lot area are shown as sodded with the exception of the planting screen around the compactor which is shown as Little Gem Magnolia and Sunshine Ligustrum.

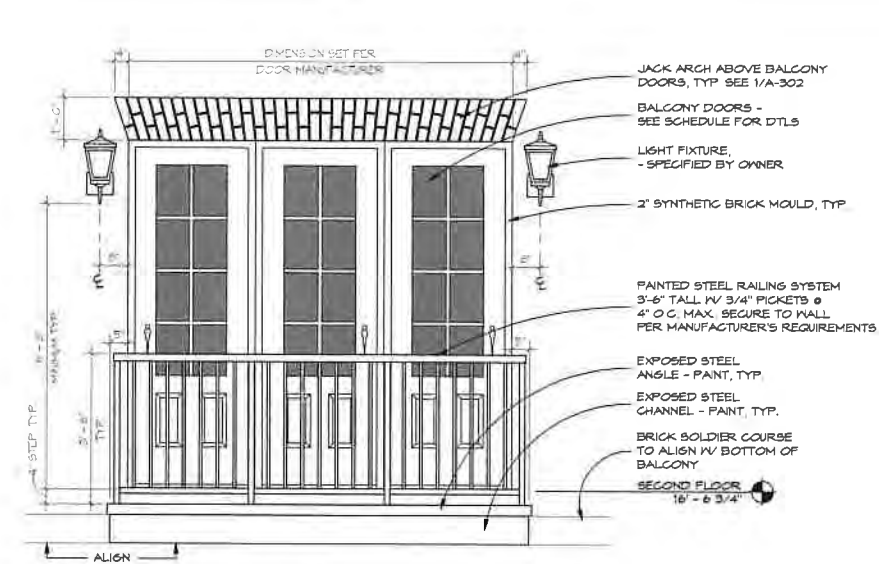
Staff Recommendations:

This site is unlike any other development within the city with respect to setbacks, signage and landscaping. Staff believes that the applicant has captured the look of an old main street building with the proposed renderings submitted and has no comments regarding that submittal. As shown on the design review layout there is a lot of concrete both between the buildings and in front of the buildings which allows for more walkability throughout the site. Staff is agreeable to this but does feel that a touch greener needs to happen at the street level. There are eight (8) areas/medians shown along the on street parallel parking that could incorporate some form of landscape to soften the line of sight. Staff landscape reviewer has suggested Oakleaf Holly which is an ornamental evergreen that is heat resistant for this area. Surrounding the holly, the applicant should place a set of Dwarf Radicans Gardenias at 3 gallons in size. The undetermined species must be identified for approval purposes and staff has further suggested that the applicant utilize the Autumn Cherry or similar cherry tree species since it blooms opposite of the crape myrtles and is also a hearty tree for heat. The sizes submitted by the applicant will need to be adjusted to meet the minimums of the code which states that shade trees must be planted at a 3-3.5" caliper, ornamental trees at 2-2.5" caliper and shrubs at a 5-gallon min unless otherwise noted. The crape myrtles should be designated at 8-10 feet and multi trunk species to achieve the canopy desire.

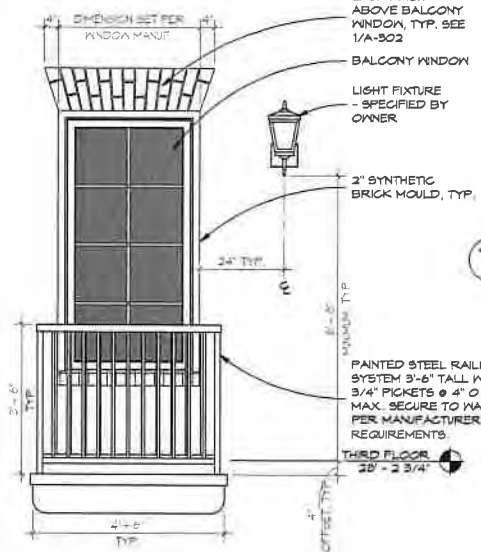
Although a photometric plan was not submitted by the applicant it is staffs understanding that the applicant intends to use the city specs for acorn lighting down the center of the median to match up with the lighting around town. Staff is acceptable to that request and would identify the lighting down Northwest Drive as opposed to May Blvd since it is a newer version and allows for 110V needed for décor during the holidays that the applicant has expressed interest in.

Staff would ask for the leniency on the color palette for the storefronts to be determined at a closer date of completion through administrative approval process.

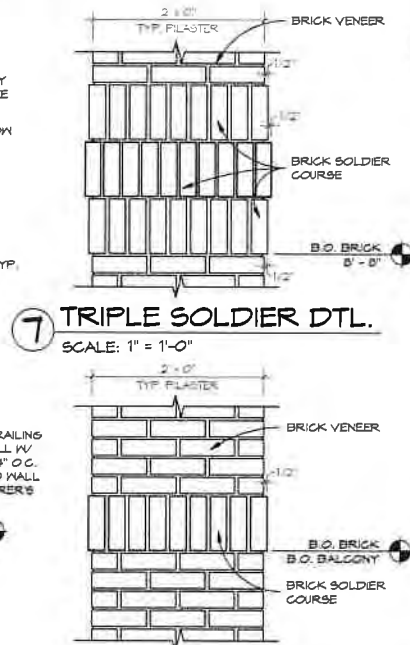




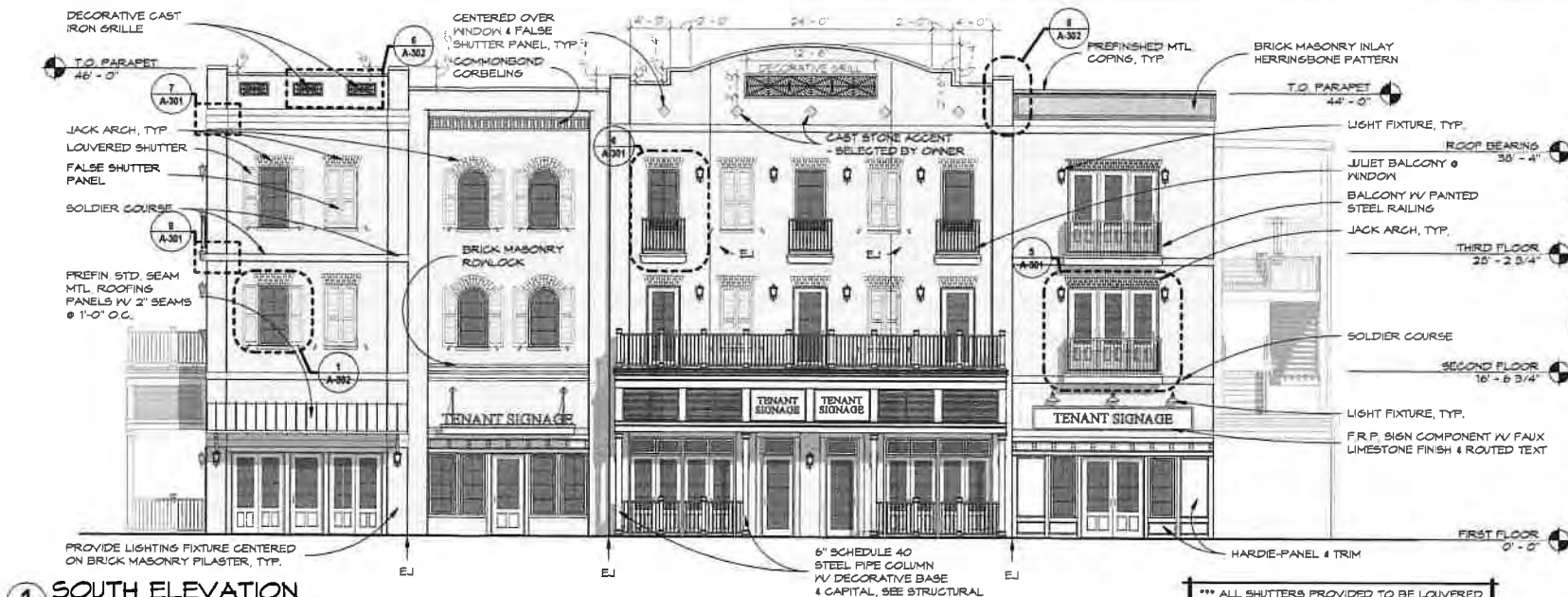
5 BALCONY DETAIL
SCALE: 1/2" = 1'-0"



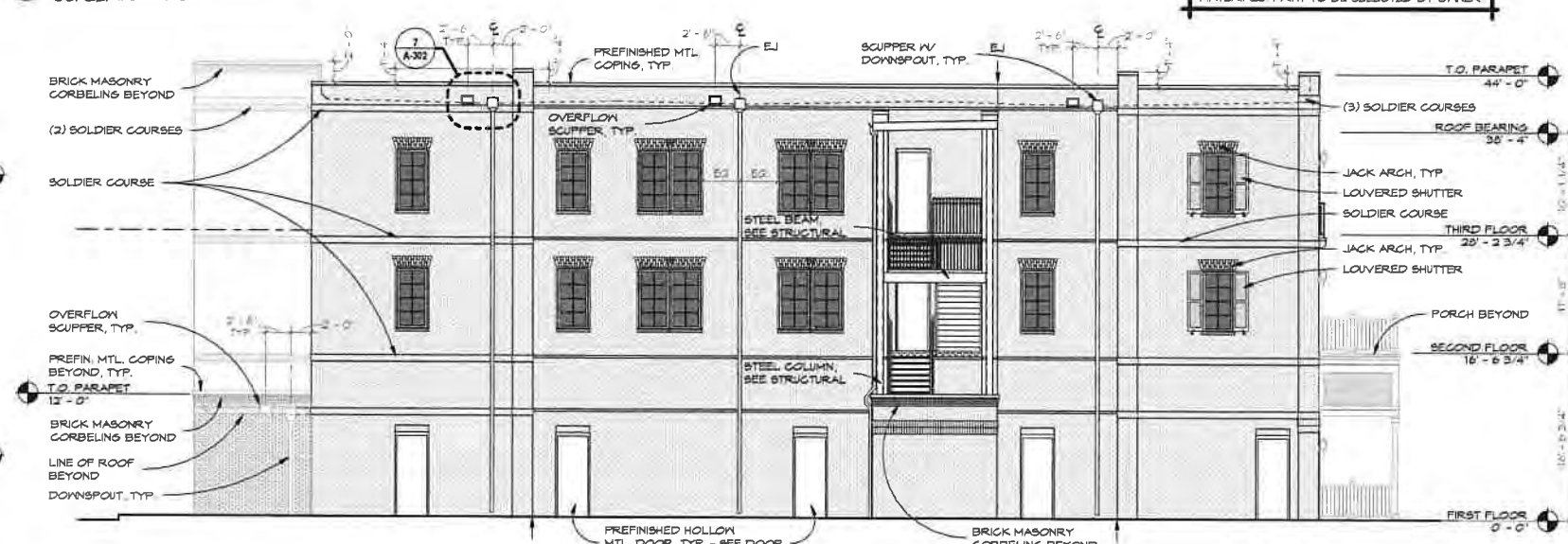
6 JULIET BALCONY DETAIL
SCALE: 1/2" = 1'-0"



8 SOLDIER DETAIL
SCALE: 1" = 1'-0"



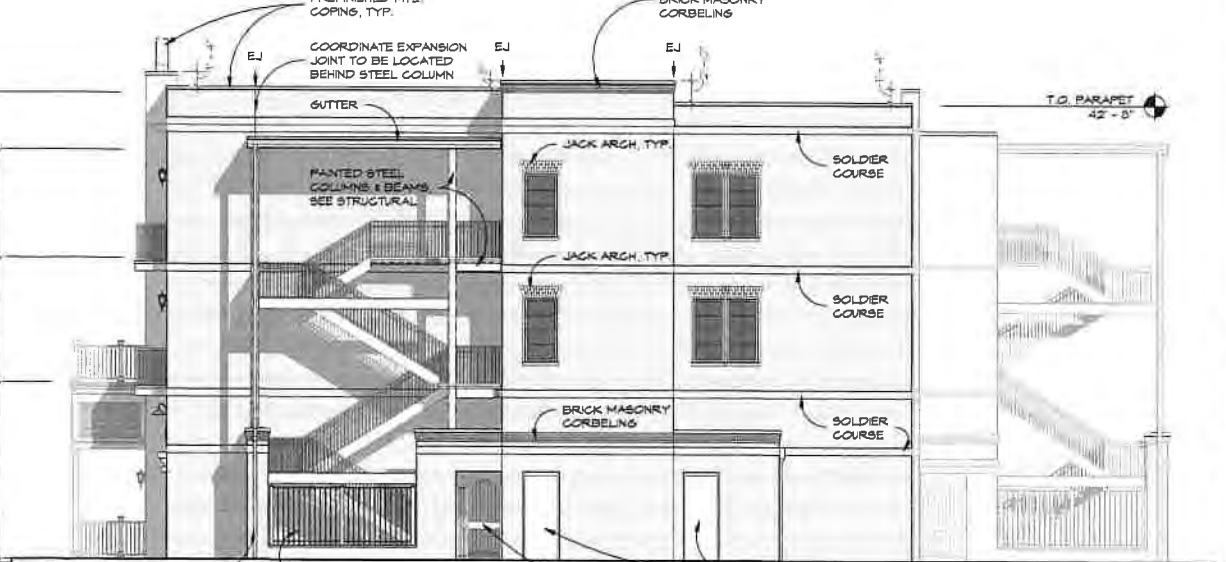
1 SOUTH ELEVATION
SCALE: 1/8" = 1'-0"



2 NORTH ELEVATION
SCALE: 1/8" = 1'-0"



3 EAST ELEVATION
SCALE: 1/8" = 1'-0"



4 WEST ELEVATION
SCALE: 1/8" = 1'-0"

Urban ARCH
associates, pc
STEPHEN SKINNER, AIA
498 SOUTH MAIN
MEMPHIS, TENNESSEE 38103
P 901.578.7173 / F 901.578.5223
www.urbarch.com

Seal
NOT FOR CONSTRUCTION

Consultants:

SILLO SQUARE
LOT 17
SOUTHAVEN, MS

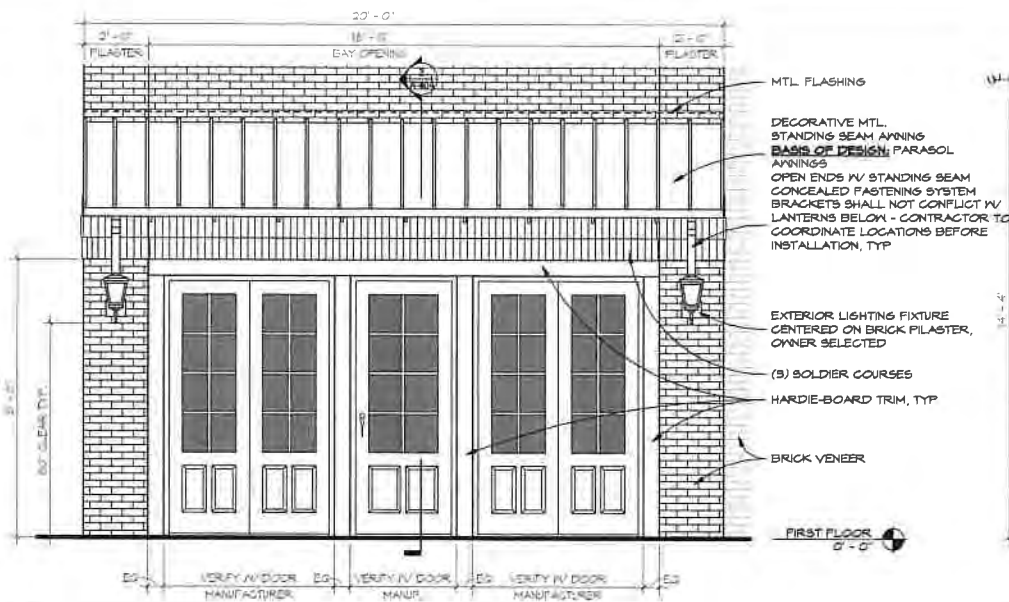
Revisions:

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Project No: 18016
Issued For: 99% CD'S
Date: 02.01.2019

EXTERIOR ELEVATIONS / DETAILS

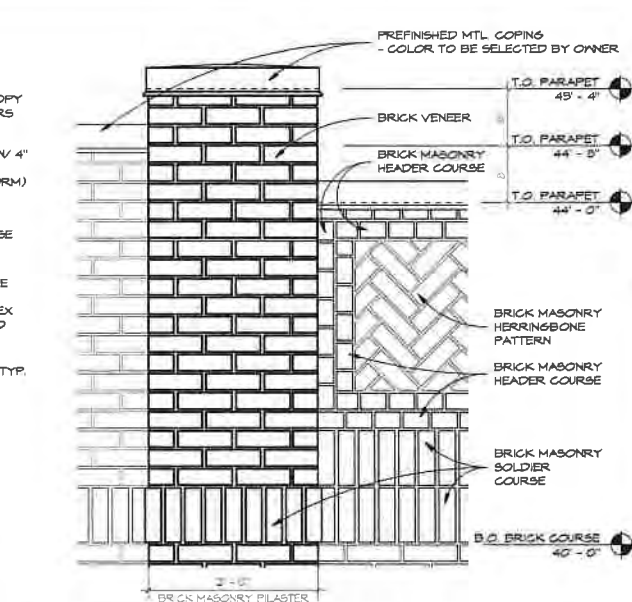
A-301



2 STOREFRONT BAY ELEVATION
SCALE: 3/8" = 1'-0"



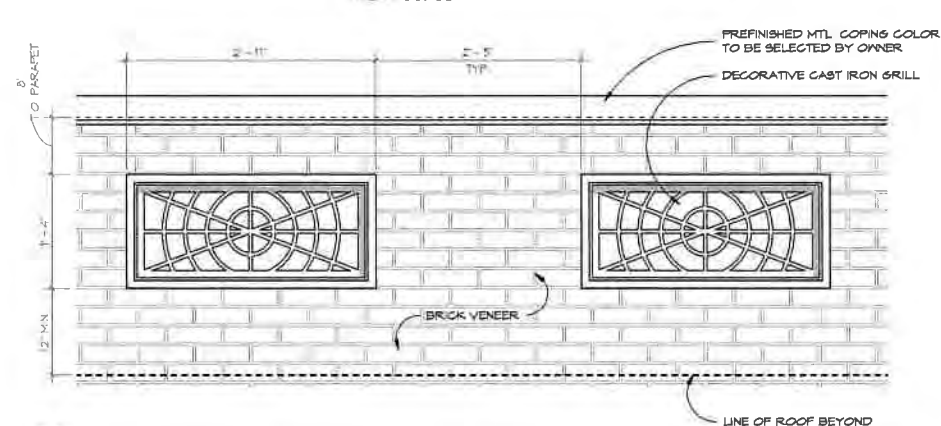
3 STOREFRONT BAY ELEVATION
SCALE: 3/8" = 1'-0"



8 PARAPET BRICK DETAIL
SCALE: 1" = 1'-0"



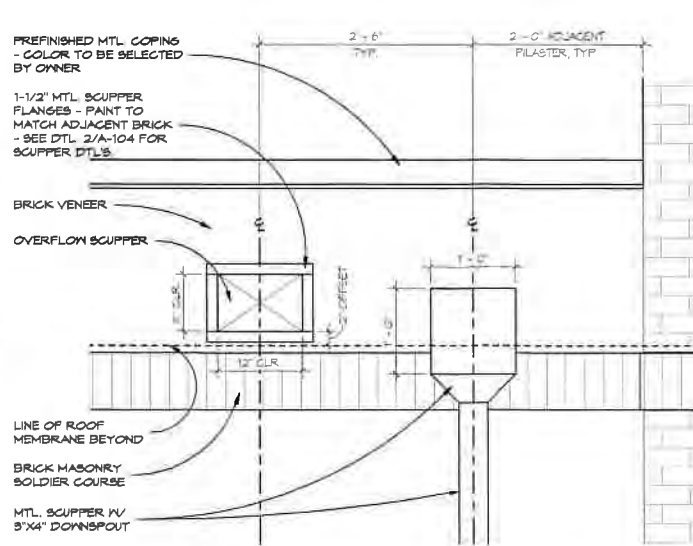
5 STOREFRONT BAY ELEVATION
SCALE: 3/8" = 1'-0"



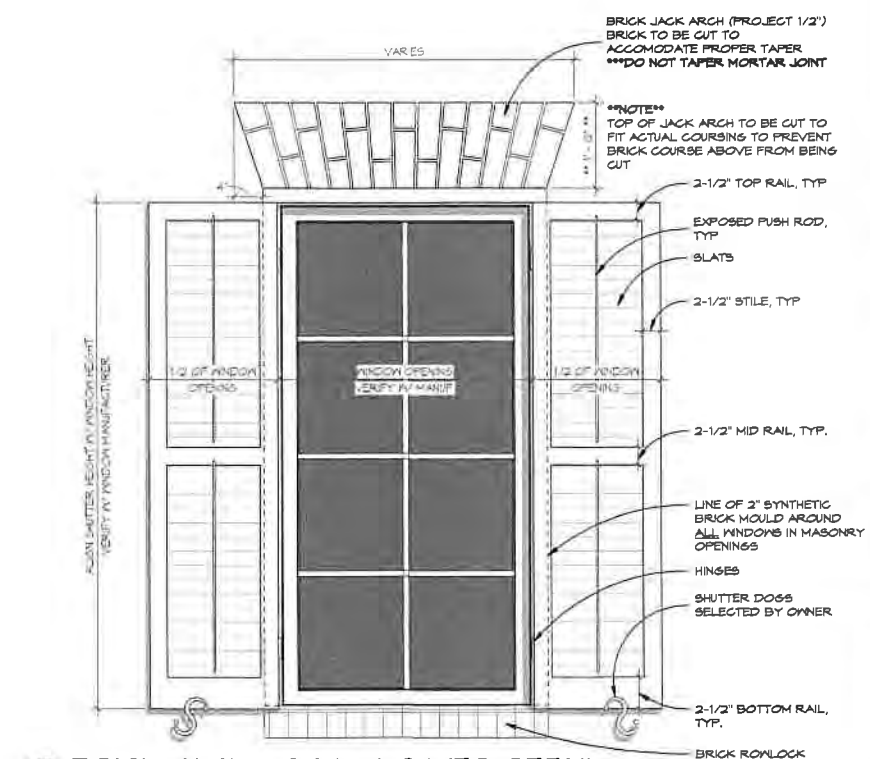
6 DECORATIVE CAST IRON GRILL
SCALE: 1" = 1'-0"



4 STOREFRONT BAY ELEVATION
SCALE: 3/8" = 1'-0"



7 SCUPPER & DOWNSPOUT ELEVATION
SCALE: 1" = 1'-0"



1 BRICK JACK ARCH & LOUVER DETAIL
SCALE: 1" = 1'-0"

Urban ARCH
associates, pc
STEPHEN SKINNER, AIA
498 SOUTH MAIN
MEMPHIS, TENNESSEE 38103
P 901.578.7173 / F 901.578.5223
www.urbarch.com

Seal
NOT FOR CONSTRUCTION

Consultants:

SILLO SQUARE
LOT 17
SOUTHAVEN, MS

Revisions:

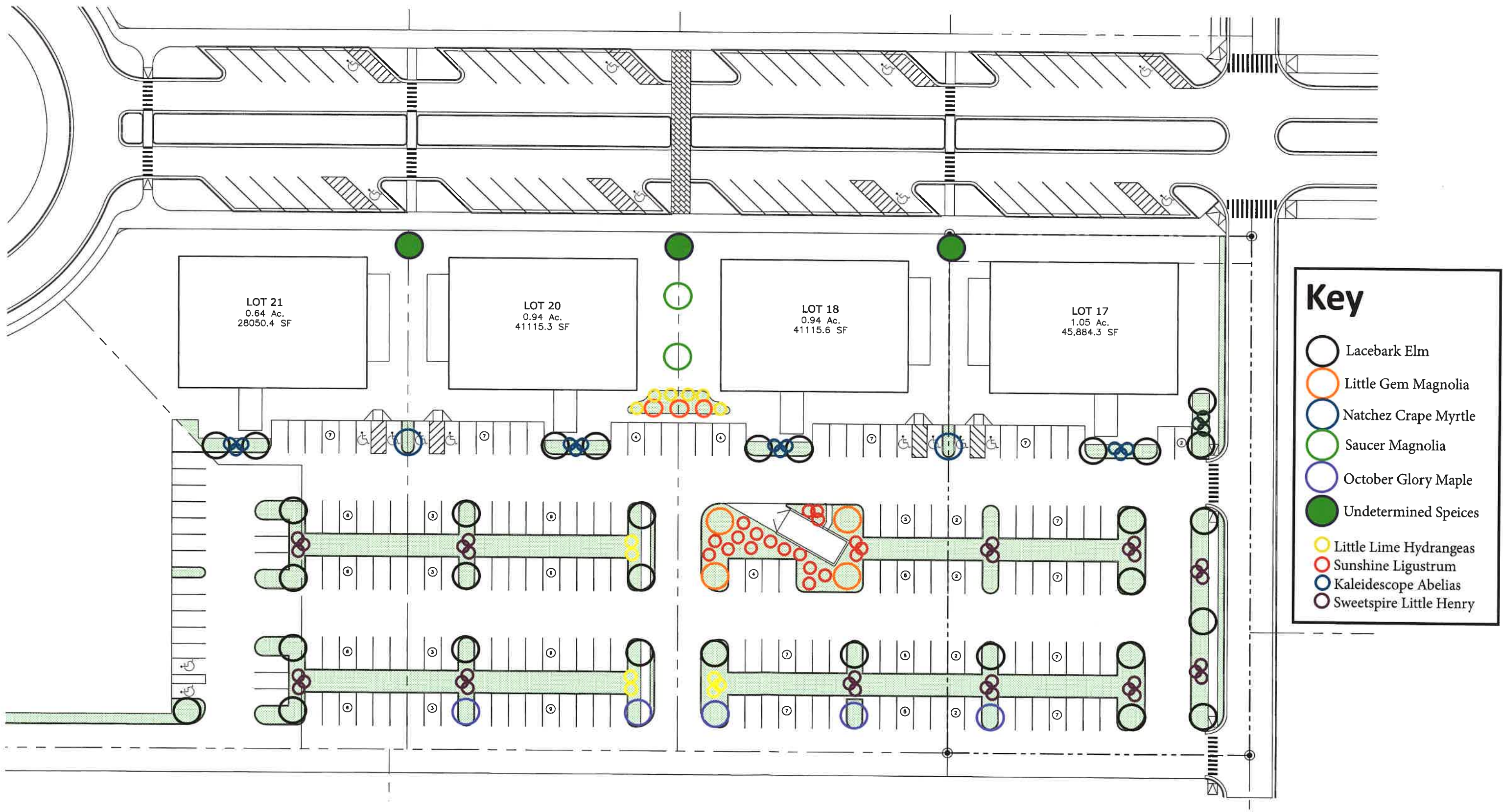
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Project No: 18016
Issued For: 99% CD'S
Date: 02.01.2019

ENL. EXTERIOR
ELEVATIONS / DETAILS

A-302

Silo Square Lots 17, 18, 20, 21 Landscaping Plan



Silo Square Landscaping Plants



Trees: L to R

Lacebark Elm 3" Caliper

Little Gem Magnolia 3"

Natchez Crape Myrtle 3"

Saucer Magnolia 3"

October Glory Maple 3"

Shrubs: L to R

Little Lime Hydrangeas 3-5' Tall and Wide

Sunshine Ligustrum 3-6' Tall 3-4' Wide

Kaleidoscope Abelias 2-2.5' Tall 3-3.5' Wide

Sweetspire Little Henry 2-3' Tall and Wide

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



Date of Hearing:	March 25, 2019
Public Hearing Body:	Planning Commission
Applicant:	Civil Engineering Solutions, LLC C/O Rusty Norville 317 W. Market Street Dyersburg, TN 38024 Office :731-285-1698 Mobile: 731-445-8406
Total Acreage:	1.053 acres
Existing Zone:	Planned Commercial
Location of Design Review Application	East side of Getwell Road, north of Nail Road
Comprehensive Plan Designation:	Planned Commercial

Staff Comments:

The applicant is requesting design review approval for three story retail/office building to be located on the east side of Getwell Road, north of Nail Road. The following items were submitted:

Building Elevations:

The applicant is proposing to use a painted white brick for the entire building façade. The building has a modern warehouse type look to it that is enhanced by the heavy bronze aluminum window lines on the second and third floors and the grid type window lines on the first floor. Bronze canopies are shown above the window and entry points on both the east and west elevations and above the entry points on the north and south elevations of the first floor. The storefront windows are solid panes to break up the window lines on the first floor. All four elevations show a symmetrical window line for all three stories giving the appearance of frontage for all four sides.

The photometric plan submitted shows no lighting associated with the building in terms of wall mounts on the actual façade. It does identify two types of exterior lighting for the perimeter both at 20' in height. There are three single head parking lot lights shown and two dual head exterior lights shown in the rear of the building for parking lot security. None of the identified lighting appears decorative in design.

Landscaping:

The landscape plan incorporates the following materials:

PLANT SCHEDULE

TREES	BOTANICAL NAME / COMMON NAME	CONT	QTY	
	Acer rubrum 'Summer Red' / Summer Red Red Maple	30 gal	4	
	Lagerstroemia x 'Natchez' / Natchez White Crape Myrtle Single-trunk, specimen	30 gal	10	
	Liriodendron tulipifera / Tulip Poplar Single, clear trunk	30 gal	5	
	Magnolia grandiflora 'Teddy Bear' / Teddy Bear Southern Magnolia 12' ht	30 gal	10	
	Magnolia virginiana 'Moon Glow' / Sweet Bay Single-trunk	30 gal	4	
	Ulmus parvifolia 'Emer II' / 'Emer II' Allee Elm 8-10' HT., SPECIMEN	30 gal	10	
SHRUBS	BOTANICAL NAME / COMMON NAME	SIZE	SPACING	QTY
	Abelia x grandiflora 'Francis Mason' / Francis Mason Abelia	3 gal	48" o.c.	15
	Buxus microphylla 'Wintergreen' / Wintergreen Boxwood	3 gal	42" o.c.	20
	Buxus sempervirens arborescens / American Boxwood 36" Specimen Rounded, full	30" B&B	42" o.c.	8
	Camellia sasanqua 'Shishi Gashira' / Shishi Gashira Camellia	3 gal	42" o.c.	15
	Dietylum x Dietylum 'Vintage Jade' / Vintage Jade Dietylum	3 gal	18" o.c.	30
	Euphorbia emygdaloides 'Waleuphgio' / Ruby Glow Euphorbia	3 gal	18" o.c.	50
	Gardenia jasminoides 'Frostproof' / Frostproof Gardenia	3 gal	48" o.c.	14
	Ilex cornuta 'Needlepoint' / Needlepoint Holly	3 gal	54" o.c.	13
	Ilex x 'Oak Leaf' / Oak Leaf Holly	30 gal	72" o.c.	20
	Illicium parviflorum / Anise Shrub-form	7 gal	72" o.c.	13
	Juniperus horizontalis plumosa 'Andorra' / Andorra Juniper	3 gal	54" o.c.	39
	Loropetalum chinense rubrum 'Merlot Lace' / Merlot Lace Loropetalum	3 gal	42" o.c.	11
	Loropetalum chinense 'Purple Pixie' / Purple Pixie Loropetalum	3 gal	36" o.c.	9
	Miscanthus sinensis 'Dixeland' / Dixeland Grass	3 gal	48" o.c.	16
GROUND COVERS	BOTANICAL NAME / COMMON NAME	CONT	SPACING	QTY
	Annual Color / Annual Color	4" pot	8" o.c.	17 sf
	Cynodon dactylon 'Tif 419' / Bermuda Grass	600		15,585 sf
	Hemerocallis x 'Stella de Oro' / Stella de Oro Daylily	1 gal	18" o.c.	50 sf
	Linum spicata 'Big Blue' / Creeping Lily Turf	4" pot	16" o.c.	188 sf

ANT SCHEDULE

07/65

PLANT SCHEDULE

1"=10'0"

The applicant worked hand and hand with the landscape staff prior to submittal to compile a design that would enhance the site and appease the staff. The streetscape design includes a row of Allee Elms with a secondary row of Sweet Bay Magnolia and Francis Mason Abelia along the building frontage. Along the parking lot perimeter adjacent to Getwell Road the applicant has created a heavy planting screen including a double row hollies and fountain grasses with Natchez Crape Myrtles at the end caps. This planting design carries over to the front elevation corners of the building in larger planting beds. The perimeter of the entire building has a single row of a mixture of shrubs shown on the planting schedule. The parking

lot medians in the rear of the building include the crape myrtles, Frostproof Gardenias and Andorra Junipers. Along the northern boundary line the applicant is proposing a single line of Summer Red Red Maples which transition on the east side to Allee Elms and Tulip Poplars. The dumpster is screened with Oak Leaf Holly and Anise. Along the southern boundary line where the property abuts the Guaranty bank site the applicant has also incorporate Teddy Bear Magnolias and Vintage Jade Distylium. The signage shown on Getwell Road has a planting bed with seasonal color and additional low lying materials proposed.

Staff Recommendations:

One of the main things that the city is trying to accomplish in the Snowden District is a sense of identity that is not like the surrounding areas in terms of architecture and types of uses. This building incorporates mixed uses in a multi-story building with a modern design that staff feels captures this distinction. There are only a couple of things that staff would recommend adjusting to meet the guidelines of this area:

1. There is a twenty (20) foot streetscape design requirement along Getwell Road that should incorporate the required decorative lighting. The bank adjacent to this site has been required to incorporate it as well so this site should pick up on the north side of the entry point with an acorn light and include additional ones along the streetscape to carry this design further into their site plan along Getwell Road.
2. Staff would like to see some type of wall mounted lighting between the window lines on the first floor to accent the building and highlight the tree line that the applicant has placed between the windows so that the building has a presence at night.

The landscape design has a great mixture of diverse materials. City ordinance requires that hardwoods be installed at a 3.5" caliper, ornamentals at 2.5", crape at 8-10', and specific gallon sizes for shrubs. The material schedule submitted identifies everything by gallon sizes so staff needs to ensure that by landscape definition this meets code requirements. Staff would ask for administrative approval on this aspect.

*Not as a required recommendation but staff was researching buildings of this type and after talking with the applicant about the possibility of roof top usage it would be an idea to utilize greenery on the roofline to add to the elevation. Some buildings incorporated a climbing ivy over the roofline going down the building while others created a green parapet along the roadway views.

Staff has no further comments and recommends approval with the stated comments.



EXTERIOR ELEVATION | FACING SOUTH



EXTERIOR ELEVATION | FACING WEST

EXTERIOR ELEVATION - SOUTH / WEST

SNOWDEN GROVE DEVELOPMENT
LOT 1 OF THE GUARANTY SUBDIVISION
SOUTHAVEN, MS 38672

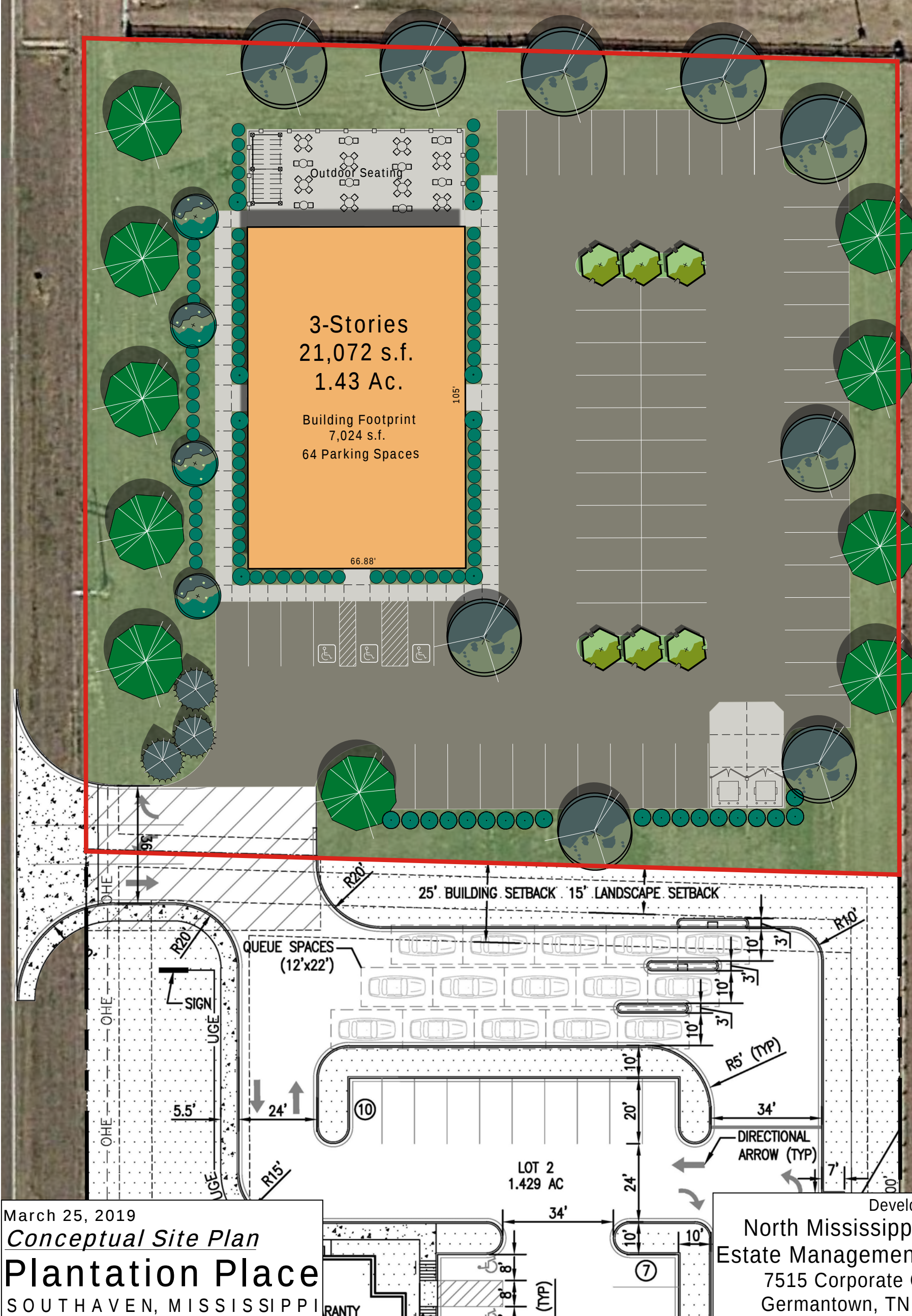
SCALE: 3/32" = 1'-0"
DATE: 17 MAR. 2019



02 EXTERIOR ELEVATION: FACING NORTH
SCALE: 1/16"=1'-0"



01 EXTERIOR ELEVATION: FACING EAST
SCALE: 1/16"=1'-0"





NOT TO SCALE

CITY OF SOUTHHAVEN LANDSCAPE REQUIREMENTS

Sec. 13-10(i). - Landscape material design criteria.

All buffer yards, transitional areas, streetscapes and landscape isles/islands shall conform to the minimal requirements set forth below for all proposed designs including new development, replacement on an existing development site, or replacement design for a tree removal site:

- (1) Trees must be selected from the septable trees listed in Table B-1, Sec. 13-11 or approved administratively by the office of planning and development. Proposed trees must have a minimum three and one-half-inch caliper at the time of planting. Proposing landscaping trees which exceed six (6) inches in diameter at the time of planting may constitute a decrease in the total amount of landscaping needed on-site.
- (2) Shrubs or bushes must be approved in the overall design package submitted to the office of planning and development. Shrubs and bushes must have a minimum of three (3) gallons at the time of planting. Proposing landscaping shrubs which exceed five (5) gallons in size at the time of planting may constitute a decrease in the total amount of landscaping needed on-site.

Sec. 13-10(b). - Streetscapes.

Landscaped areas shall be provided along all public road rights-of-way. The streetscape type to be used shall be dependent upon either the presence of parking or a vehicular drive aisle adjacent to the streetscape area.

- (1) *Streetscape Type A* shall be required where parking is located adjacent to the streetscape and facing the public right-of-way and shall consist of a twenty-five-foot wide area supplemented by a landscape island (ten (10) feet by twenty (20) feet minimum) in the parking area located every eight (8) spaces. Planting shall consist of one (1) major shade tree planted in each of the islands accompanied by a single, staggered row of evergreen shrubs supplemented by one (1) major shade tree planted every twenty (20) feet on center.
- (2) *Streetscape Type B* shall be required where parking is not present but a vehicle drive aisle is located on the lot, adjacent to the streetscape and shall consist of a twenty-five-foot wide area. Planting shall consist of either B1 or B2. B1 consists of one (1) major shade tree planted every eighty (80) feet accompanied by a single, staggered row of evergreen shrubs supplemented by three (3) ornamental trees, planted twenty (20) feet on center, between each pair of shade trees. This type should be used to maintain continuity of landscape within a unified development.
- (3) *B2* consists of one (1) major shade tree planted every forty (40) feet accompanied by a single, staggered row of evergreen shrubs and a berm three (3) feet in height.
- (4) *Streetscape Type C* shall be required where the green space or lawn between a building and the public right-of-way is unbroken by parking or vehicular travel surface and shall consist of a twenty-five-foot wide area. Planting shall consist of one (1) major shade tree planted every forty (40) feet.

Sec. 13-10(c). - Parking lot landscaping.

- (a) Parking lot landscaping shall be provided at a ratio of three hundred (300) square feet of green space including one (1) shade tree for every ten (10) parking spaces or increment thereof. No parking space should be located farther than fifty (50) feet from a landscaped area.
- (b) Parking lot landscape shall be provided within curbed island planted.
- (c) Parking lot landscaping shall be located to delineate driving lanes, define rows of parking, and generally to mitigate the visual impact of parking lots.

Sec. 13-10(d). - Interior lot landscaping.

Interior lot landscaping shall be provided in an amount equivalent to twenty (20) percent of the total area of the lot. Interior lot landscaping shall be considered the total, cumulative area devoted to greenspace (i.e. lawns, ground covers, shrubs, and trees). This may include streetscapes, bufferyards, required screening and any other landscaped areas surrounding the building or contained within the boundary of the lot or site

Sec. 13-10(i). - Landscape material design criteria.

GENERAL NOTES

1. Existing information is based on site plan provided by civil engineer. Existing conditions shown on construction documents may not be accurate or true to scale. Field verify prior to construction.
2. Contractor to provide any and all necessary erosion control measures to prevent silt and runoff from existing project site until permanent grass is established.
3. Contractor to provide permanent grass to all disturbed areas. Areas indicated on plan are for estimating only.
4. All planting beds to be amended with a planting mix consisting of equal parts of one-third existing soil or top soil, one-third clean sand, and one-third pine bark or perlite.
5. Mulch: All planting beds and tree mulch rings to be mulched with a three inch layer of double-hammered brown hardwood mulch.
6. All trees to be staked as indicated on landscape details.
7. All planting beds to be treated with a granular pre-emergent herbicide.

LANDSCAPE PLAN
PREPARED BY:

2 OF 4

DIVISION OF LANDSCAPE ARCHITECTURE

PLANTING PLAN

LOCATION: EAST SIDE OF GETWELL ROAD, NORTH OF NAIL ROAD
SOUTHAVEN, MISSISSIPPI

SURVEY: PICKERING
DESIGN BY: CES-RBN
DRAWN BY: CES-RBN

DATE: 5/18/2018 PROJECT #: 1909
DATE: 3/1/2018 BOOK:
DATE: 3/1/2018 SCALE: 1"=16'

REVIEWED

PLANTATION PLACE

DEVELOPER: NORTH MISSISSIPPI REAL ESTATE MANAGEMENT LLC
ENGINEER: CIVIL ENGINEERING SOLUTIONS, LLC

LANDSCAPE ARCHITECT DATE

9.

Mayor's Report

10.

Citizen's Agenda

Personnel Docket

April 2, 2019

Payroll Additions	Department	Position Title	Start Date	Rate of Pay
Mark Cook **	Parks	Assistant Superintendent	TBD	\$26.30
Jarryl Davis	Fire	Fighter Fighter II	TBD	\$15.57
Wade McCuiston	Public Works	Operator III	4/3/2019	\$19.00
Shawn Reed **	ITEC	IT Tech I	TBD	\$23.06
L'Vonte Stone *	Parks	Laborer I	4/3/2019	\$11.50
Brenna Walker Bigham	ITEC	Dispatch I	TBD	\$19.13

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Stipend	Type of Stipend	Effective Date	Yearly Amount
Police			
Derrick Harris	Training	3/28/2019	\$600.00
Fire			
Richard Barbieri	Paramedic	3/31/2019	\$6,000.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Amanda Franks	Police	Patrol Officer II	3/21/2019	\$20.79
Garrett Raskett	Fire	Fire Fighter II	4/23/2019	\$15.87
Jacob Wilkerson	Public Works	Laborer I	3/28/2019	\$12.00
Manza Wright	Parks	Assistant Superintendent	6/30/2019	\$26.30

New Hires

<u>Payroll Additions</u>	<u>Position</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Lauren Ballard	Gates	4/3/2019	\$7.50
Rebecca Blackwell	Concessions	4/3/2019	\$7.25
Natalie Bloodworth	Gates	4/3/2019	\$7.50
Alexander Bryant	Gates	4/3/2019	\$7.50
Angela Evans	Concessions	4/3/2019	\$7.25
Javier Iniguez	Gates	4/3/2019	\$7.50
Shorranda Mayes	Gates	4/3/2019	\$7.50
Benjamin McNaughton	Grounds	4/3/2019	\$7.25
Matthew Mullen	Grounds	4/3/2019	\$7.25
Tammy Nash	Gates	4/3/2019	\$7.50
Caroline Ponder	Gates	4/3/2019	\$7.50
Jerry-Ray Shaw	Concessions	4/3/2019	\$7.25
Jayla Turner	Grounds	4/3/2019	\$9.00

ReHires

<u>Payroll Additions</u>	<u>Position</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Patty Ann-Pryor	Gates	4/3/2019	\$7.50
Mahrion Butler	Grounds	4/3/2019	\$7.25
Kylie Tygart	Concessions	4/3/2019	\$7.25
Abigail Walker	Concessions	4/3/2019	\$7.25

Seasonal New Hires

<u>Payroll Additions</u>	<u>Position</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Theodore Dorsey Jr.	Grounds	4/3/2019	\$8.50
James Lane Jr.	Grounds	4/3/2019	\$8.50

Adjustments

<u>Pay Adjustments</u>	<u>Previous Classification</u>	<u>New Classification</u>	<u>Effective Date</u>	<u>Rate of Pay</u>
Mackenzie Harris	Concessions	Supervisor Concessions	4/3/2019	\$8.00
Emerson Thomas	Concessions	Supervisor Concessions	4/3/2019	\$8.00

Terminations

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>	<u>Rate of Pay</u>
Tyler Bright	Grounds Crew	4/1/2019	\$7.25
Matthew Jolly	Grounds Crew	4/1/2019	\$7.25
Breane Podhaisky	Concessions	4/3/2019	\$7.25
Dexter Simoneaux	Concessions	4/3/2019	\$7.25
Lauren Taylor	Supervisor Concession	4/3/2019	\$8.00
Lauren Ward	Concessions	4/3/2019	\$7.25

12.

City Attorney's Legal Update

	UTILITY BILL ADJUSTMENT DOCKET 04/02/2019		

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

[illegible]

Utility Director Approval: Ray Hays

Date: 3/29/19



The City of Southaven Docket Recap

April 2, 2019

General Fund	1,199,690.39
Balance Sheet	155.00
Mayor Admin	80.73
Board of Aldermen	512.78
Arts And Cultural Affairs	3,929.97
Court	3,905.12
Finance & Administration	736.86
Information Technology	13,243.25
City Clerk	1,426.07
Operations Department	-
Planning & Engineering	2,985.01
Police	95,242.32
Fire	31,761.38
Fire Prevention	959.00
EMS	14,670.58
Public Works	17,337.58
Streets	58,527.28
Parks	43,786.37
Park Tournaments	99,617.07
Code Enforcement	1,945.55
City Fuel	-
Expense Accounts	805,854.47
Administrative Expenses	-
Litigation	-
Liability Insurance	-
Professional Dues	3,014.00
Bond Funded CAP Proj	-
Tourist & Convention	361,067.48
Debt Service	20,012.50
Utility Fund	213,862.24
Sanitation Fund	58,826.67
Payroll Fund	22,039.60
DOCKET TOTAL	1,875,498.88

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 CITY OF SOUTHAVEN
 FY19 CLAIMS DOCKET C-040219

 P 1
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YEAR/PERIOD: 2019/1 TO 2019/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND				
0010-000-000-00-420400-			PERMITS-BUILDING				
029789 DONG YONG XIONG	19030499501	318252	2019 6 INV A	35.00	C-040219		U&O PERMIT REFUND
INVOICE: 19030499501		FULL DESC:	U&O PERMIT REFUND				
		ACCOUNT TOTAL		35.00			
0010-000-000-00-500700-			RECREATIONAL FEES				
029770 ABEL JANE C	3-19-19	318197	2019 6 INV A	65.00	C-040219		UNABLE TO GET MY 7
INVOICE:		FULL DESC:	UNABLE TO GET MY 7 YR OLD ON A TEAM				
029812 VELASQUEZ DANIEL	3222019	318304	2019 6 INV A	55.00	C-040219		SPORTS REFUND-COACH
INVOICE: 3222019		FULL DESC:	SPORTS REFUND-COACH DID NOT CALL FOR PRACTICE				
		ACCOUNT TOTAL		120.00			
		ORG 0010	TOTAL	155.00			
111			MAYOR ADMIN DEPARTMENT				
0010-100-111-00-626900-			TRAVEL & TRAINING				
007507 DESOTO COUNTY ECONOM 5126		318188	2019 6 INV A	25.00	C-040219		1ST QTRLY LUNCHEON-
INVOICE: 5126		FULL DESC:	1ST QTRLY LUNCHEON-MAYOR-CTC-WEST				
		ACCOUNT TOTAL		25.00			
		ORG 111	TOTAL	25.00			
120			ARTS AND CULTURAL AFFAIRS				
0010-400-120-00-610400-			OFFICE SUPPLIES				
001361 SAM'S CLUB DIRECT	3082019	318818	2019 6 INV A	366.62	C-040219		SUPPLIES
INVOICE: 3082019		FULL DESC:	SUPPLIES				
		ACCOUNT TOTAL		366.62			
0010-400-120-00-622100-			PROFESSIONAL FEES				
001361 SAM'S CLUB DIRECT	3082019	318818	2019 6 INV A	72.44	C-040219		SUPPLIES
INVOICE: 3082019		FULL DESC:	SUPPLIES				
004489 JOHNSON CINDY	268-19	318375	2019 6 INV A	450.00	C-040219		SCULPT/CARDIO CLASS
INVOICE:		FULL DESC:	SCULPT/CARDIO CLASSES				
006685 DEX IMAGING	AR4062516	317967	2019 6 INV A	903.19	C-040219		SENIOR SERVICES COP
INVOICE:		FULL DESC:	SENIOR SERVICES COPY CONTRACT				
013302 MCMULLIN GLORIA	3-19	318366	2019 6 INV A	240.00	C-040219		LINE DANCING
INVOICE:		FULL DESC:	LINE DANCING				
013370 CAIN, MARY	321-19	318186	2019 6 INV A	60.00	C-040219		LINE DANCING
INVOICE:		FULL DESC:	LINE DANCING				
013370 CAIN, MARY	9-19	317971	2019 6 INV A	60.00	C-040219		LINE DANCING
INVOICE:		FULL DESC:	LINE DANCING				

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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-040219

P 2
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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						120.00
015915 WISEMAN CYNTHIA INVOICE:	320-19	318187 FULL DESC:	2019 6 INV A AEROBICS	270.00 C-040219		AEROBICS
017200 SMITH JOYCE W INVOICE:	3-22-19	318295 FULL DESC:	2019 6 INV A YOGA	150.00 C-040219		YOGA
017272 PERKINS WENDY INVOICE: 31519	31519	317973 FULL DESC:	2019 6 INV A AEROBICS CLASS	225.00 C-040219		AEROBICS CLASS
018047 ROBBINS JANICE INVOICE:	2-19	317972 FULL DESC:	2019 6 INV A YOGA INSTRUCTOR	60.00 C-040219		YOGA INSTRUCTOR
018134 FORRESTER SHERRY INVOICE:	534-19	318296 FULL DESC:	2019 6 INV A ART CLASS	630.00 C-040219		ART CLASS
021019 CAIN LINDA A INVOICE:	377-19	317970 FULL DESC:	2019 6 INV A LINE DANCING	60.00 C-040219		LINE DANCING
021019 CAIN LINDA A INVOICE:	378-19	318160 FULL DESC:	2019 6 INV A LINE DANCE CLASS	60.00 C-040219		LINE DANCE CLASS
021019 CAIN LINDA A INVOICE:	379-19	318827 FULL DESC:	2019 6 INV A LINE DANCE	60.00 C-040219		LINE DANCE
						180.00
021618 SHINDIGZ INVOICE: 219425080001	219425080001	318161 FULL DESC:	2019 6 INV A PARTY SUPPLIES-FOREVER YOUNG	262.72 C-040219		PARTY SUPPLIES-FORE
			ACCOUNT TOTAL	3,563.35		
			ORG 120 TOTAL	3,929.97		
125			COURT DEPARTMENT			
0010-100-125-00-621500- 018717 A-ONE BAIL BONDS LLC	3-20-19	318127 FULL DESC:	2019 6 INV A BOND REMISSION - STEPHEN TIMOTHY HAND	250.00 C-040219		BOND REMISSION - ST
029764 CHESTNEY JESSICA L INVOICE:	3-20-19	318124 FULL DESC:	2019 6 INV A CASH BOND REFUND	1,000.00 C-040219		CASH BOND REFUND
029765 KING KEVON D INVOICE:	3-20-19	318123 FULL DESC:	2019 6 INV A CASH BOND REFUND	28.00 C-040219		CASH BOND REFUND
			ACCOUNT TOTAL	1,278.00		
0010-100-125-00-621501- 024253 AMERICAN MUNICIPAL S	41481	318128 FULL DESC:	2019 6 INV A COLLECTION FEES FEB. 2019	540.88 C-040219		COLLECTION FEES FEB
			ACCOUNT TOTAL	540.88		

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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-040219

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-100-125-00-621505- 001092 MATTHEW BENDER & CO. 9589503 INVOICE: 9589503	9589503	318125 FULL DESC:	COURT SUPPLIES 2019 6 INV A MS CODE COURT RULES ANNOTATED 2019 SUPP	24.44 C-040219		MS CODE COURT RULES
004230 THOMSON REUTERS-WEST 839960472 INVOICE: 839960472	839960472	318136 FULL DESC:	2019 6 INV A CIVIL PROCEDURES	134.00 C-040219		CIVIL PROCEDURES
006685 DEX IMAGING INVOICE:	AR4062720	317954 FULL DESC:	2019 6 INV A COURTROOM COPIERS	29.96 C-040219		COURTROOM COPIERS
006685 DEX IMAGING INVOICE:	AR4062721	317953 FULL DESC:	2019 6 INV A COURT OFFICE COPIER	191.38 C-040219		COURT OFFICE COPIER
				221.34		
014117 MADISON SIGNS LLC INVOICE: 13380	13380	318283 FULL DESC:	2019 6 INV A CONTINUANCE COURT FORMS	385.00 C-040219		CONTINUANCE COURT F
			ACCOUNT TOTAL	764.78		
0010-100-125-00-622100- 022510 SHAW GORDON INVOICE:	3-15-19	317964 FULL DESC:	PROFESSIONAL SERVICES 2019 6 INV A SPECIAL PUBLIC DEFENDER-MARCH 15, 2019	200.00 C-040219		SPECIAL PUBLIC DEFE
023431 SMITH CHARLES NICK INVOICE:	3-15-19	317963 FULL DESC:	2019 6 INV A SPECIAL JUDGE-MARCH 15, 2019	200.00 C-040219		SPECIAL JUDGE-MARCH
023431 SMITH CHARLES NICK INVOICE:	3-20-19	318126 FULL DESC:	2019 6 INV A SPECIAL JUDGE - MARCH 20, 2019 (1/2 DAY)	200.00 C-040219		SPECIAL JUDGE - MAR
				400.00		
029754 TURNER JOHN B INVOICE: 3272019	3272019	318811 FULL DESC:	2019 6 INV A SPECIAL PROSECUTOR-MARCH 27, 2019	200.00 C-040219		SPECIAL PROSECUTOR-
029758 CONLEY LOUIS V. INVOICE:	3-15-19	317965 FULL DESC:	2019 6 INV A SPECIAL PROSECUTOR-MARCH 15, 2019	200.00 C-040219		SPECIAL PROSECUTOR-
029768 EVANS RYAN S. INVOICE:	3-20-2019	318199 FULL DESC:	2019 6 INV A SPECIAL PROSECUTOR - MARCH 20, 2019 (1/2 DAY)	200.00 C-040219		SPECIAL PROSECUTOR
			ACCOUNT TOTAL	1,200.00		
			ORG 125 TOTAL	3,783.66		
145 0010-100-145-00-610400- 007600 OFFICE DEPOT INVOICE: 284127872001	284127872001	317981 FULL DESC:	DEPARTMENT OF FINANCE & ADMIN OFFICE SUPPLIES 2019 6 INV A STORAGE BOXES/HIGHLIGHTER	32.40 C-040219		STORAGE BOXES/HIGHL
			ACCOUNT TOTAL	32.40		
0010-100-145-00-626900-			TRAVEL & TRAINING			

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001339 CREDIT CARD CENTER INVOICE: 3182019	3182019	318820 FULL DESC: TRAVEL/REGISTRATIONS	2019 6 INV A	388.00 C-040219		TRAVEL/REGISTRATION
002396 WILSON CHRIS INVOICE:	3-18-19	317980 FULL DESC: ICMA REGISTRATION REIMBURSEMENT	2019 6 INV A	149.00 C-040219		ICMA REGISTRATION R
020833 MCREE JANICE INVOICE:	3-4-2019	318195 FULL DESC: 2019 FMLA SEMINAR - MEMPHIS, TN	2019 6 INV A	56.00 C-040219		2019 FMLA SEMINAR -
		ACCOUNT TOTAL		593.00		
		ORG 145 TOTAL		625.40		
150		INFORMATION TECHNOLOGY				
0010-100-150-00-610500-		COMPUTERS				
000136 AMERICAN STAMP & MAR INVOICE: 1707381	1707381	318748 FULL DESC: ITEC SLIMLINE SIGN WITH FRAME	2019 6 INV A	592.94 C-040219		ITEC SLIMLINE SIGN
000739 CDW LLC INVOICE:	RMS1326	318659 FULL DESC: CHANGING CABLES FOR PD LAB	2019 6 INV A	108.45 C-040219		CHANGING CABLES FOR
000739 CDW LLC INVOICE:	RNK9158	318660 FULL DESC: PRINTER FOR FINANCE DIR.	2019 6 INV A	385.04 C-040219		PRINTER FOR FINANCE
				493.49		
002353 FREEMAN CLIFF INVOICE:	2019-03-2001	318763 FULL DESC: PRE-EMPLOYMENT SCREENING	2019 6 INV A	400.00 C-040219		PRE-EMPLOYMENT SCRE
005044 LOWE'S HOME CENTERS, INVOICE: 3152019	3152019	318821 FULL DESC: SUPPLIES	2019 6 INV A	162.40 C-040219		SUPPLIES
022516 PERSONNEL EVALUATION INVOICE: 31565	31565	318637 FULL DESC: PRE-EMPLOYMENT SCREENINGS	2019 6 INV A	200.00 C-040219		PRE-EMPLOYMENT SCRE
024507 MONOPRICE INC INVOICE: 18765418	18765418	318749 FULL DESC: CABLES	2019 6 INV A	143.97 C-040219		CABLES
029120 YOUNG LEASING CO INVOICE:	INV2954308	318656 FULL DESC: DISPATCH COPIER MO. SVC	2019 6 INV A	70.08 C-040219		DISPATCH COPIER MO.
		ACCOUNT TOTAL		2,062.88		
0010-100-150-00-612500-		UNIFORMS				
000424 A 2 Z ADVERTISING INVOICE: 50025	50025	318650 FULL DESC: HITT ALLOTMENT	2019 6 INV A	71.00 C-040219		HITT ALLOTMENT
000424 A 2 Z ADVERTISING INVOICE: 50085	50085	318648 FULL DESC: ADNERSON ALLOTMENT	2019 6 INV A	102.94 C-040219		ADNERSON ALLOTMENT
000424 A 2 Z ADVERTISING INVOICE: 50120	50120	318645 FULL DESC: FREEMAN ALLOTMENT	2019 6 INV A	50.00 C-040219		FREEMAN ALLOTMENT
				223.94		

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	021916 MIDSOUTH SOLUTIONS	131756	318744	2019 6 INV A	53.00	C-040219	PUFF ALLOTMENT
	INVOICE: 131756		FULL DESC: PUFF ALLOTMENT				
	021916 MIDSOUTH SOLUTIONS	131757	318743	2019 6 INV A	34.95	C-040219	ANDERSON ALLOTMENT
	INVOICE: 131757		FULL DESC: ANDERSON ALLOTMENT				
	021916 MIDSOUTH SOLUTIONS	131758	318742	2019 6 INV A	49.99	C-040219	EDMOND ALLOTMENT
	INVOICE: 131758		FULL DESC: EDMOND ALLOTMENT				
					137.94		
			ACCOUNT TOTAL		361.88		
			GASOLINE/OIL				
0010-100-150-00-614000-	006919 FUELMAN	NP55643844	318662	2019 6 INV A	30.24	C-040219	ITEC FUEL
	INVOICE: 593694		FULL DESC: ITEC FUEL				
	006919 FUELMAN	NP55673329	318668	2019 6 INV A	121.64	C-040219	ITEC FUEL
	INVOICE: 593694		FULL DESC: ITEC FUEL				
					151.88		
			ACCOUNT TOTAL		151.88		
			TRAVEL & TRAINING				
0010-100-150-00-626900-	000151 APCO INTERNATIONAL I	593694	318747	2019 6 INV A	105.00	C-040219	DISPATCH RECERT. PO
	INVOICE: 593694		FULL DESC: DISPATCH RECERT. POGUE				
	000151 APCO INTERNATIONAL I	593767	318746	2019 6 INV A	105.00	C-040219	DISPATCH RECET. LEW
	INVOICE: 593767		FULL DESC: DISPATCH RECET. LEWIS				
	000151 APCO INTERNATIONAL I	593779	318745	2019 6 INV A	105.00	C-040219	DISPATCH RECERT BRO
	INVOICE: 593779		FULL DESC: DISPATCH RECERT BROOKS				
					315.00		
	028114 MISSISSIPPI APCO	19-012	318652	2019 6 INV A	1,980.00	C-040219	MS CONFERENCE 4 DIS
	INVOICE: 284127872001		FULL DESC: MS CONFERENCE 4 DISPATCHERS				
			ACCOUNT TOTAL		2,295.00		
			ORG 150 TOTAL		4,871.64		
155			CITY CLERK				
0010-100-155-00-610401-	007600 OFFICE DEPOT	284127872001	317981	2019 6 INV A	4.80	C-040219	STORAGE BOXES/HIGHL
	INVOICE: 284127872001		FULL DESC: STORAGE BOXES/HIGHLIGHTER				
			ACCOUNT TOTAL		4.80		
			GASOLINE/OIL				
0010-100-155-00-614000-	021382 PETTY CASH	3272019	318828	2019 6 INV A	25.01	C-040219	CITY CLERK-PETTY CA
	INVOICE: 3272019		FULL DESC: CITY CLERK-PETTY CASH				
			ACCOUNT TOTAL		25.01		
0010-100-155-00-625700-			TELEPHONE & POSTAGE				

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018342 GREAT AMERICA FINANC INVOICE: 24439750	24439750	317979 FULL DESC: MARCH POSTAGE METER	2019 6 INV A	169.00 C-040219		MARCH POSTAGE METER
		ACCOUNT TOTAL		169.00		
0010-100-155-00-626900- 001339 CREDIT CARD CENTER INVOICE: 3182019	3182019	318820 FULL DESC: TRAVEL/REGISTRATIONS	2019 6 INV A	420.00 C-040219		TRAVEL/REGISTRATION
		ACCOUNT TOTAL		420.00		
		ORG 155 TOTAL		618.81		
180 0010-100-180-00-610400- 006685 DEX IMAGING INVOICE:	AR4061892	318251 FULL DESC: OFFICE SUPPLIES	2019 6 INV A	39.11 C-040219		OFFICE SUPPLIES
021382 PETTY CASH INVOICE: 3272019	3272019	318828 FULL DESC: CITY CLERK-PETTY CASH	2019 6 INV A	65.00 C-040219		CITY CLERK-PETTY CA
		ACCOUNT TOTAL		104.11		
0010-100-180-00-614000- 021382 PETTY CASH INVOICE: 3272019	3272019	318828 FULL DESC: CITY CLERK-PETTY CASH	2019 6 INV A	33.50 C-040219		CITY CLERK-PETTY CA
		ACCOUNT TOTAL		33.50		
0010-100-180-00-622100- 021382 PETTY CASH INVOICE: 3272019	3272019	318828 FULL DESC: CITY CLERK-PETTY CASH	2019 6 INV A	6.00 C-040219		CITY CLERK-PETTY CA
025687 HOOPER LES INVOICE: 3262019	3262019	318282 FULL DESC: FEB/MARCH 2019 PLANNING COMMISSION MEETING	2019 6 INV A	200.00 C-040219		FEB/MARCH 2019 PLAN
025688 ROSE JUNE INVOICE: 3262019	3262019	318276 FULL DESC: FEB/MARCH 2019 PLANNING COMMISSION MEETING	2019 6 INV A	200.00 C-040219		FEB/MARCH 2019 PLAN
025689 ENGLISH CINDY INVOICE: 3262019	3262019	318278 FULL DESC: FEB/MARCH 2019 PLANNING COMMISSION MEETING	2019 6 INV A	200.00 C-040219		FEB/MARCH 2019 PLAN
025693 BREWER WILLIAM JOSEP INVOICE: 3262019	3262019	318280 FULL DESC: FEB/MARCH 2019 PLANNING COMMISSION MEETING	2019 6 INV A	200.00 C-040219		FEB/MARCH 2019 PLAN
025694 CAMP JOHN INVOICE: 3262019	3262019	318281 FULL DESC: FEB/MARCH 2019 PLANNING COMMISSION MEETING	2019 6 INV A	200.00 C-040219		FEB/MARCH 2019 PLAN
027031 LEEKE KEVIN INVOICE: 3262019	3262019	318279 FULL DESC: FEB/MARCH 2019 PLANNING COMMISSION MEETING	2019 6 INV A	200.00 C-040219		FEB/MARCH 2019 PLAN
029239 UPCHURCH DINK	3262019	318277	2019 6 INV A	200.00 C-040219		FEB/MARCH 2019 PLAN

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	INVOICE: 3262019		FULL DESC: FEB/MARCH 2019 PLANNING COMMISSION MEETING				
			ACCOUNT TOTAL		1,406.00		
0010-100-180-00-626900-	001339 CREDIT CARD CENTER	3182019	318820	2019 6 INV A	689.95 C-040219		TRAVEL/REGISTRATION
	INVOICE: 3182019		FULL DESC: TRAVEL/REGISTRATIONS				
021382 PETTY CASH		3272019	318828	2019 6 INV A	38.42 C-040219		CITY CLERK-PETTY CA
	INVOICE: 3272019		FULL DESC: CITY CLERK-PETTY CASH				
			ACCOUNT TOTAL		728.37		
			ORG 180 TOTAL		2,271.98		
211			POLICE DEPARTMENT				
0010-200-211-00-610400-	007600 OFFICE DEPOT	281201698001	318463	2019 6 INV A	692.29 C-040219		INKS/TONER
	INVOICE: 281201698001		FULL DESC: INKS/TONER				
007600 OFFICE DEPOT		281265592001	318461	2019 6 INV A	171.98 C-040219		INK/TONER
	INVOICE: 281265592001		FULL DESC: INK/TONER				
007600 OFFICE DEPOT		281476248001	318460	2019 6 INV A	179.34 C-040219		INK/TONER/PENS
	INVOICE: 281476248001		FULL DESC: INK/TONER/PENS				
007600 OFFICE DEPOT		285884070001	318474	2019 6 INV A	400.60 C-040219		COPY PAPER
	INVOICE: 285884070001		FULL DESC: COPY PAPER				
					1,444.21		
			ACCOUNT TOTAL		1,444.21		
0010-200-211-00-611000-	001102 SOUTHAVEN SUPPLY	366651	318475	2019 6 INV A	33.44 C-040219		NUTS/BOLTS
	INVOICE: 366651		FULL DESC: NUTS/BOLTS				
001102 SOUTHAVEN SUPPLY		367137	318457	2019 6 INV A	2.78 C-040219		STEEL PLUG/AIR COMP
	INVOICE: 367137		FULL DESC: STEEL PLUG/AIR COMPR @WEST				
001102 SOUTHAVEN SUPPLY		367149	318456	2019 6 INV A	2.67 C-040219		CHAIN-AIR COMPRESSO
	INVOICE: 367149		FULL DESC: CHAIN-AIR COMPRESSOR-WEST				
					38.89		
004246 HARBOR FREIGHT TOOLS		3451006	318437	2019 6 INV A	321.63 C-040219		SUPPLIES/WEST
	INVOICE: 3451006		FULL DESC: SUPPLIES/WEST				
010919 TRACTOR SUPPLY CREDI		570281	318436	2019 6 INV A	41.44 C-040219		TOOLS/MATERIALS-WES
	INVOICE: 570281		FULL DESC: TOOLS/MATERIALS-WEST				
			ACCOUNT TOTAL		401.96		
0010-200-211-00-611300-	000396 SOUTHAVEN RV CENTER	159505	318494	2019 6 INV A	48.60 C-040219		MOTORS/TRAILER PART
	INVOICE: 159505		FULL DESC: MOTORS/TRAILER PARTS AND SUPPLIES				
000396 SOUTHAVEN RV CENTER		28877	318495	2019 6 INV A	360.00 C-040219		MOTORS TRAILER-REWI

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INVOICE: 28877	000396 SOUTHAVEN RV CENTER	28878	FULL DESC: 318496	MOTORS TRAILER-REWIRE RUNNING LIGHTS	365.49	C-040219	MOTORS TRAILER-TONG
INVOICE: 28878			FULL DESC: 318496	2019 6 INV A			
			FULL DESC: 318496	MOTORS TRAILER-TONGUE JACK			
					774.09		
000474 GLEN'S GARAGE	31519-3051	318422	2019 6 INV A	50.00	C-040219	3051-TOW	
INVOICE:		FULL DESC:	3051-TOW				
000543 COMSERV SERVICES	732001579	318466	2019 6 INV A	104.95	C-040219	3110 REWIND DOCKING	
INVOICE: 732001579		FULL DESC:	3110 REWIND DOCKING STATION			3110-DOCKING STATIO	
000543 COMSERV SERVICES	732001579-1	318473	2019 6 INV A	104.95	C-040219	3110-DOCKING STATIO	
INVOICE:		FULL DESC:	3110-DOCKING STATION				
000543 COMSERV SERVICES	732001580	318465	2019 6 INV A	104.95	C-040219	3132-REWIRE DOCKIN	
INVOICE: 732001580		FULL DESC:	3132-REWIRE DOCKING STATION				
000543 COMSERV SERVICES	732001608	318462	2019 6 INV A	199.50	C-040219	3026-SPOTLIGHT REPL	
INVOICE: 732001608		FULL DESC:	3026-SPOTLIGHT REPLACEMENT				
				514.35			
000979 SOUTHAVEN CAR CARE	29672	318476	2019 6 INV A	415.79	C-040219	STARTER & DIAGNOSTI	
INVOICE: 29672		FULL DESC:	STARTER & DIAGNOSTICS				
000979 SOUTHAVEN CAR CARE	29686	318478	2019 6 INV A	2,755.24	C-040219	PWR STEERING PUMP/C	
INVOICE: 29686		FULL DESC:	PWR STEERING PUMP/CONVERTER				
000979 SOUTHAVEN CAR CARE	29701	318477	2019 6 INV A	1,067.30	C-040219	FUEL PUMP/EVAP VENT	
INVOICE: 29701		FULL DESC:	FUEL PUMP/EVAP VENT VALVE				
000979 SOUTHAVEN CAR CARE	29741	318451	2019 6 INV A	169.95	C-040219	3129-INSTALL BATTER	
INVOICE: 29741		FULL DESC:	3129-INSTALL BATTERY & ENG DIAG				
000979 SOUTHAVEN CAR CARE	29758	318450	2019 6 INV A	146.50	C-040219	3117-DIAGNOSTIC & F	
INVOICE: 29758		FULL DESC:	3117-DIAGNOSTIC & FREON				
000979 SOUTHAVEN CAR CARE	29764	318459	2019 6 INV A	96.41	C-040219	3122-SVC & O/C	
INVOICE: 29764		FULL DESC:	3122-SVC & O/C				
000979 SOUTHAVEN CAR CARE	29772	318469	2019 6 INV A	956.55	C-040219	DIAGNOS/INSTALL CON	
INVOICE: 29772		FULL DESC:	DIAGNOS/INSTALL CONDENSER				
000979 SOUTHAVEN CAR CARE	29807	318458	2019 6 INV A	1,485.52	C-040219	3104-PWR STEERING P	
INVOICE: 29807		FULL DESC:	3104-PWR STEERING PUMP				
000979 SOUTHAVEN CAR CARE	29828	318449	2019 6 INV A	204.90	C-040219	3052-AC SWITCH & CO	
INVOICE: 29828		FULL DESC:	3052-AC SWITCH & CONNECTOR				
				7,298.16			
001102 SOUTHAVEN SUPPLY	367420	318453	2019 6 INV A	4.97	C-040219	BRUSHES/TRAYS-DECAL	
INVOICE: 367420		FULL DESC:	BRUSHES/TRAYS-DECAL REMOVAL				
001114 UNION AUTO PARTS	1348798-00	318504	2019 6 INV A	111.96	C-040219	BATTERY WARRANTY	
INVOICE:		FULL DESC:	BATTERY WARRANTY				
001114 UNION AUTO PARTS	1349222-00	318505	2019 6 INV A	111.96	C-040219	BATTERY WARRANTY	
INVOICE:		FULL DESC:	BATTERY WARRANTY				
001114 UNION AUTO PARTS	1422760	318447	2019 6 CRM A	-38.40	C-040219	CR #1403323-PAD SET	
INVOICE: 1422760		FULL DESC:	CR #1403323-PAD SET				
001114 UNION AUTO PARTS	1425435	318452	2019 6 INV A	111.96	C-040219	3129-BATTERY	
INVOICE: 1425435		FULL DESC:	3129-BATTERY				

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001114 UNION AUTO PARTS INVOICE: 1433038	1433038	318448 FULL DESC: 3137-LINK	2019 6 INV A	60.22 C-040219		3137-LINK
001114 UNION AUTO PARTS INVOICE: 1433168	1433168	318445 FULL DESC: 3099-WIPER	2019 6 INV A	7.66 C-040219		3099-WIPER
001114 UNION AUTO PARTS INVOICE: 1433418	1433418	318446 FULL DESC: 3103-BATTERY	2019 6 INV A	111.96 C-040219		3103-BATTERY
				477.32		
001962 IDEAL TIRE SALES INVOICE: 496316	496316	318427 FULL DESC: (4) LOOSE PATCH REPAIRS	2019 6 INV A	60.00 C-040219		(4) LOOSE PATCH REP
001962 IDEAL TIRE SALES INVOICE: 496380	496380	318426 FULL DESC: 3109-ALIGN	2019 6 INV A	59.95 C-040219		3109-ALIGN
001962 IDEAL TIRE SALES INVOICE: 496497	496497	318425 FULL DESC: 3129-MT/BAL	2019 6 INV A	40.00 C-040219		3129-MT/BAL
001962 IDEAL TIRE SALES INVOICE: 496511	496511	318424 FULL DESC: 4193-MT/BAL	2019 6 INV A	36.00 C-040219		4193-MT/BAL
001962 IDEAL TIRE SALES INVOICE: 496518	496518	318423 FULL DESC: 3137-ALIGN, MT/BAL	2019 6 INV A	77.95 C-040219		3137-ALIGN, MT/BAL
001962 IDEAL TIRE SALES INVOICE: 496666	496666	318435 FULL DESC: 4191-MT/BAL, 1/2 ROTATION	2019 6 INV A	40.00 C-040219		4191-MT/BAL, 1/2 RO
001962 IDEAL TIRE SALES INVOICE: 496679	496679	318429 FULL DESC: 3167-FLAT REPAIR	2019 6 INV A	18.00 C-040219		3167-FLAT REPAIR
001962 IDEAL TIRE SALES INVOICE: 496694	496694	318431 FULL DESC: ASSET #6236-MC TRLR-RIM, TIRE	2019 6 INV A	94.95 C-040219		ASSET #6236-MC TRLR
001962 IDEAL TIRE SALES INVOICE: 496703	496703	318433 FULL DESC: 3130-MT/BAL	2019 6 INV A	20.00 C-040219		3130-MT/BAL
001962 IDEAL TIRE SALES INVOICE: 496705	496705	318434 FULL DESC: 3031-ROTATION	2019 6 INV A	20.00 C-040219		3031-ROTATION
001962 IDEAL TIRE SALES INVOICE: 496781	496781	318432 FULL DESC: 3137--SWAY BAR BUSHINGS, LINKS	2019 6 INV A	160.00 C-040219		3137--SWAY BAR BUSH
001962 IDEAL TIRE SALES INVOICE: 496862	496862	318430 FULL DESC: 3166-FLAT REPAIR	2019 6 INV A	20.00 C-040219		3166-FLAT REPAIR
001962 IDEAL TIRE SALES INVOICE: 496887	496887	318428 FULL DESC: 3098-MT/BAL, STUD & NUT REPLACED	2019 6 INV A	122.95 C-040219		3098-MT/BAL, STUD &
				769.80		
006706 LANDERS DODGE INVOICE: 104245	104245	318444 FULL DESC: 3029-O/C	2019 6 INV A	57.75 C-040219		3029-O/C
007304 O'REILLYS AUTO PARTS INVOICE:	1257-403456	318468 FULL DESC: 3130-BULB	2019 6 INV A	17.99 C-040219		3130-BULB
013650 BATTERIES PLUS INVOICE:	P1254928	318470 FULL DESC: 3127-FOB KIT	2019 6 INV A	11.99 C-040219		3127-FOB KIT
019700 CHOICE TOWING INVOICE: 50364	50364	318471 FULL DESC: 04 MUSTANG-6130	2019 6 INV A	50.00 C-040219		04 MUSTANG-6130
019700 CHOICE TOWING INVOICE: 50494	50494	318467 FULL DESC: 3081-TOW	2019 6 INV A	50.00 C-040219		3081-TOW
019700 CHOICE TOWING	50498	318472	2019 6 INV A	50.00 C-040219		3051-TOW

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INVOICE: 50498		FULL DESC: 3051-TOW					
					150.00		
022896 VALVOLINE LLC	120943050065	318514		2019 6 INV A	36.54	C-040219	3159-O/C
INVOICE: 120943050065		FULL DESC: 3159-O/C					
022896 VALVOLINE LLC	120950050065	318506		2019 6 INV A	42.48	C-040219	3120-O/C
INVOICE: 120950050065		FULL DESC: 3120-O/C					
022896 VALVOLINE LLC	121267050065	318509		2019 6 INV A	42.48	C-040219	3128-O/C
INVOICE: 121267050065		FULL DESC: 3128-O/C					
022896 VALVOLINE LLC	121284050065	318508		2019 6 INV A	42.48	C-040219	3116-O/C
INVOICE: 121284050065		FULL DESC: 3116-O/C					
022896 VALVOLINE LLC	121301050065	318510		2019 6 INV A	42.48	C-040219	4195-O/C
INVOICE: 121301050065		FULL DESC: 4195-O/C					
022896 VALVOLINE LLC	121305050065	318512		2019 6 INV A	41.89	C-040219	3109-O/C
INVOICE: 121305050065		FULL DESC: 3109-O/C					
022896 VALVOLINE LLC	121306050065	318511		2019 6 INV A	42.48	C-040219	3164-O/C
INVOICE: 121306050065		FULL DESC: 3164-O/C					
022896 VALVOLINE LLC	121324050065	318513		2019 6 INV A	42.48	C-040219	3138-O/C
INVOICE: 121324050065		FULL DESC: 3138-O/C					
022896 VALVOLINE LLC	121563050065	318516		2019 6 INV A	42.48	C-040219	3031-O/C
INVOICE: 121563050065		FULL DESC: 3031-O/C					
022896 VALVOLINE LLC	121586050065	318518		2019 6 INV A	42.48	C-040219	3119-O/C
INVOICE: 121586050065		FULL DESC: 3119-O/C					
022896 VALVOLINE LLC	121775050065	318522		2019 6 INV A	42.48	C-040219	3162-O/C
INVOICE: 121775050065		FULL DESC: 3162-O/C					
022896 VALVOLINE LLC	131701050069	318517		2019 6 INV A	40.78	C-040219	3144-O/C
INVOICE: 131701050069		FULL DESC: 3144-O/C					
022896 VALVOLINE LLC	131781050069	318515		2019 6 INV A	40.78	C-040219	4189-O/C
INVOICE: 131781050069		FULL DESC: 4189-O/C					
022896 VALVOLINE LLC	131913050069	318520		2019 6 INV A	40.78	C-040219	4191-O/C
INVOICE: 131913050069		FULL DESC: 4191-O/C					
022896 VALVOLINE LLC	131977050069	318521		2019 6 INV A	40.78	C-040219	3030-O/C
INVOICE: 131977050069		FULL DESC: 3030-O/C					
022896 VALVOLINE LLC	132002050069	318519		2019 6 INV A	42.48	C-040219	3090-O/C
INVOICE: 132002050069		FULL DESC: 3090-O/C					
022896 VALVOLINE LLC	132023050069	318507		2019 6 INV A	40.78	C-040219	3167-O/C
INVOICE: 132023050069		FULL DESC: 3167-O/C					
					707.13		
024433 COLLISION CENTRE SOU	2483	318819		2019 6 INV A	2,335.90	C-040219	3145-FRONT DOOR-REA
INVOICE: 2483		FULL DESC: 3145-FRONT DOOR-REAR DOOR					
028718 TIREHUB LLC	5712276	318810		2019 6 INV A	2,107.51	C-040219	TIRES
INVOICE: 5712276		FULL DESC: TIRES					
028718 TIREHUB LLC	7002770	318464		2019 6 INV A	1,352.64	C-040219	TIRES
INVOICE: 7002770		FULL DESC: TIRES					
					3,460.15		
ACCOUNT TOTAL					16,629.60		

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	0010-200-211-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	001102 SOUTHAVEN SUPPLY	367404	318454	2019 6 INV A	21.85	C-040219	P-TRAP/NUTS-ADMIN S
	INVOICE: 367404		FULL DESC:	P-TRAP/NUTS-ADMIN SINK			
	001102 SOUTHAVEN SUPPLY	367653	318441	2019 6 INV A	8.99	C-040219	SINK TAIL PIECE-ADM
	INVOICE: 367653		FULL DESC:	SINK TAIL PIECE-ADMIN			
					30.84		
				ACCOUNT TOTAL	30.84		
	0010-200-211-00-612500-			UNIFORMS			
	020012 EVANS DON	3152019	318419	2019 6 INV A	267.63	C-040219	2019 UNIFORM ALLOTM
	INVOICE: 3152019		FULL DESC:	2019 UNIFORM ALLOTMENT REIMBURSEMENT			
	021916 MIDSOUTH SOLUTIONS	131919	318489	2019 6 INV A	600.00	C-040219	INIGUEZ, JAVIER 201
	INVOICE: 131919		FULL DESC:	INIGUEZ, JAVIER 2019 ALLOTMENT			
	021916 MIDSOUTH SOLUTIONS	132104	318493	2019 6 INV A	4,720.00	C-040219	(20) EACH LONG & SH
	INVOICE: 132104		FULL DESC:	(20) EACH LONG & SHORT RAINCOATS			
					5,320.00		
				ACCOUNT TOTAL	5,587.63		
	0010-200-211-00-614000-			FUEL & OIL			
	006919 FUELMAN	NP55570563	318485	2019 6 INV A	5,720.79	C-040219	2/25-3/3/19 FUEL
	INVOICE:		FULL DESC:	2/25-3/3/19 FUEL			
	006919 FUELMAN	NP55603215	318484	2019 6 INV A	5,165.42	C-040219	3/4-3/10/19 FUEL
	INVOICE:		FULL DESC:	3/4-3/10/19 FUEL			
	006919 FUELMAN	NP55643460	318483	2019 6 INV A	5,026.87	C-040219	3/11-3/17/2019 FUEL
	INVOICE:		FULL DESC:	3/11-3/17/2019 FUEL			
					15,913.08		
				ACCOUNT TOTAL	15,913.08		
	0010-200-211-00-614900-			FEED FOR ANIMALS			
	019336 HOLLYWOOD FEED	FC000447-319	318438	2019 6 INV A	809.11	C-040219	K9'S FOOD
	INVOICE:		FULL DESC:	K9'S FOOD			
				ACCOUNT TOTAL	809.11		
	0010-200-211-00-615500-			JAIL FEES			
	000964 DESOTO COUNTY SHERIF 3-14-19		317955	2019 6 INV A	300.69	C-040219	INMATE MEDICAL & PH
	INVOICE:		FULL DESC:	INMATE MEDICAL & PHARMACY FOR FEBRUARY 2019			
	000964 DESOTO COUNTY SHERIF 3-14-2019		317956	2019 6 INV A	19,985.00	C-040219	INMATE HOUSING FOR
	INVOICE:		FULL DESC:	INMATE HOUSING FOR FEBRUARY 2019			
					20,285.69		
				ACCOUNT TOTAL	20,285.69		

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0010-200-211-00-622100- 000341 GENERATOR POWER SYST 37305 INVOICE: 37305		318488 FULL DESC:	PROFESSIONAL SERVICES 2019 6 INV A SKYCOP-BATTERY/BREATH TUBE	857.98 C-040219		SKYCOP-BATTERY/BREA
001092 MATTHEW BENDER & CO. 3895581 INVOICE: 3895581		318499 FULL DESC:	2019 6 INV A FEB 27, 2019 LATE PMT	1.00 C-040219		FEB 27, 2019 LATE P
001092 MATTHEW BENDER & CO. 9592504 INVOICE: 9592504		318498 FULL DESC:	2019 6 INV A MS CODE COURT 2019	24.44 C-040219		MS CODE COURT 2019
				25.44		
006685 DEX IMAGING INVOICE:	AR4062031	318481 FULL DESC:	2019 6 INV A MP7313 BOOKING 2	13.64 C-040219		MP7313 BOOKING 2
006685 DEX IMAGING INVOICE:	AR4062316	318480 FULL DESC:	2019 6 INV A A4738-EAST PRECINCT	5.93 C-040219		A4738-EAST PRECINCT
006685 DEX IMAGING INVOICE:	AR4062331	318482 FULL DESC:	2019 6 INV A MP7549-SID	262.95 C-040219		MP7549-SID
006685 DEX IMAGING INVOICE:	AR4062722	318479 FULL DESC:	2019 6 INV A MP6427, MP6419-INV & DISPATCH	127.63 C-040219		MP6427, MP6419-INV
006685 DEX IMAGING INVOICE:	AR4083201	318442 FULL DESC:	2019 6 INV A P1201 & P1015-1018 PRINTERS	11.00 C-040219		P1201 & P1015-1018
006685 DEX IMAGING INVOICE:	AR4088542	318443 FULL DESC:	2019 6 INV A MP7393-RECORDS	291.08 C-040219		MP7393-RECORDS
				712.23		
021625 AMERICAN TESTING LLC 5258 INVOICE: 5258		318490 FULL DESC:	2019 6 INV A BROWNING, TANIA-BA DRAW	95.00 C-040219		BROWNING, TANIA-BA D
021625 AMERICAN TESTING LLC 5261 INVOICE: 5261		318491 FULL DESC:	2019 6 INV A WESTON, DARIO-BA DRAW	95.00 C-040219		WESTON, DARIO-BA DRA
021625 AMERICAN TESTING LLC 5279 INVOICE: 5279		318492 FULL DESC:	2019 6 INV A LAUGHTER, JAMES WALTER-BA DRAW	95.00 C-040219		LAUGHTER, JAMES WAL
				285.00		
022516 PERSONNEL EVALUATION 31565 INVOICE: 31565		318637 FULL DESC:	2019 6 INV A PRE-EMPLOYMENT SCREENINGS	20.00 C-040219		PRE-EMPLOYMENT SCRE
029120 YOUNG LEASING CO 2964783 INVOICE: 2964783		318497 FULL DESC:	2019 6 INV A AAA43456-WEST PRECINCT	190.18 C-040219		AAA43456-WEST PRECI
			ACCOUNT TOTAL	2,090.83		
0010-200-211-00-625700- 001137 FEDEX INVOICE:	6-481-62737	318487 FULL DESC:	TELEPHONE & POSTAGE 2019 6 INV A SHIPPING	156.83 C-040219		SHIPPING
			ACCOUNT TOTAL	156.83		
0010-200-211-00-626500- 020454 DIRECTFX INVOICE:	M24804	318440 FULL DESC:	PRINTING 2019 6 INV A BC-YANCEY	44.00 C-040219		BC-YANCEY

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020454 DIRECTFX INVOICE:	M24805	318439 FULL DESC:	2019 6 INV A BC-HOLLIDAY	44.00 C-040219		BC-HOLLIDAY
				88.00		
			ACCOUNT TOTAL	88.00		
0010-200-211-00-626900- 000424 A 2 Z ADVERTISING INVOICE: 50046	50046	318421 FULL DESC:	TRAVEL & TRAINING 2019 6 INV A RETRACTABLE BANNER-RECRUITING	157.15 C-040219		RETRACTABLE BANNER-
001339 CREDIT CARD CENTER INVOICE: 3182019	3182019	318820 FULL DESC:	2019 6 INV A TRAVEL/REGISTRATIONS	406.00 C-040219		TRAVEL/REGISTRATION
001391 DPS LAW ENFORCEMENT INVOICE: 90078007	90078007	318503 FULL DESC:	2019 6 INV A AMMO-C. KIRKLAND	50.00 C-040219		AMMO-C. KIRKLAND
003721 MISSISSIPPI TACTICAL INVOICE: 3262019	3262019	318417 FULL DESC:	2019 6 INV A YORK, BOND, RICH, DELANEY, PERKINS SNIPER REG	800.00 C-040219		YORK, BOND, RICH, D
022926 ABEL JACOB INVOICE: 2272019	2272019	318500 FULL DESC:	2019 6 INV A TRAVEL PER DIEM 2/24-2/27/2019	164.00 C-040219		TRAVEL PER DIEM 2/2
026086 TACTICAL OFFICER SUR INVOICE: 3262019	3262019	318416 FULL DESC:	2019 6 INV A VANDERFORD/RICH REGISTRATION	600.00 C-040219		VANDERFORD/RICH REG
029808 UNMANNED SYSTEMS GRO INVOICE: 30819	30819	318418 FULL DESC:	2019 6 INV A SMOROWSKI, GREG REGISTRATION	1,285.00 C-040219		SMOROWSKI, GREG REG
			ACCOUNT TOTAL	3,462.15		
0010-200-211-00-630400- 028893 WILDER FITNESS EQUIP INVOICE: 8028	8028	318502 FULL DESC:	MACHINERY & EQUIPMENT 19000099 2019 6 INV A GYM EQUIP FOR WEST - REPLACES	9,945.00 C-040219		GYM EQUIP FOR WEST
028893 WILDER FITNESS EQUIP INVOICE: 8029	8029	318501 FULL DESC:	19000100 2019 6 INV A GYM EQUIP WEST - REPLACES PO #	4,275.00 C-040219		GYM EQUIP WEST - RE
				14,220.00		
			ACCOUNT TOTAL	14,220.00		
0010-200-211-00-661800- 004230 THOMSON REUTERS-WEST INVOICE: 839868029	839868029	318486 FULL DESC:	CONFISCATED FUNDS-LOCAL 2019 6 INV A FEB 2019-CLEAR WEB ANALYTICS	392.11 C-040219		FEB 2019-CLEAR WEB
026926 DISTRICT ATTORNEY INVOICE: 3132019	3132019	318420 FULL DESC:	2019 6 INV A DA ASSET FORFEITURE/CLEARED SEIZED FINDS	7,921.93 C-040219		DA ASSET FORFEITURE
			ACCOUNT TOTAL	8,314.04		
			ORG 211 TOTAL	89,433.97		



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290 FIRE DEPARTMENT							
0010-200-290-00-610400- OFFICE SUPPLIES							
019739 STAPLES ADVANTAGE	3406441357	318035	2019 6 INV A	51.85	C-040219		KEY TAGS FOR INSPEC
INVOICE: 3406441357		FULL DESC:	KEY TAGS FOR INSPECTORS STORAGE BOXES FOR STATION3				
				ACCOUNT TOTAL	51.85		
0010-200-290-00-611000- MATERIALS							
001102 SOUTHAVEN SUPPLY	366850	318143	2019 6 INV A	29.97	C-040219		MATERIALS
INVOICE: 366850		FULL DESC:	MATERIALS				
005044 LOWE'S HOME CENTERS,	3152019	318821	2019 6 INV A	346.33	C-040219		SUPPLIES
INVOICE: 3152019		FULL DESC:	SUPPLIES				
008561 S & H SMALL ENGINES	47264	318142	2019 6 INV A	71.90	C-040219		2) SUPER 70 CHISEL
INVOICE: 47264		FULL DESC:	2) SUPER 70 CHISEL CHAIN 3/8"				
010037 MILLER'S	44582	318809	2019 6 INV A	29.66	C-040219		SPRING & PULLY
INVOICE: 44582		FULL DESC:	SPRING & PULLY				
				ACCOUNT TOTAL	477.86		
0010-200-290-00-611300- MAINTENANCE VEHICLES							
000883 AMERICAN TIRE REPAIR	139035	318262	2019 6 INV A	513.03	C-040219		#1009 TIRES ENG 4
INVOICE: 139035		FULL DESC:	#1009 TIRES ENG 4				
007304 O'REILLYS AUTO PARTS	1257-405828	318337	2019 6 INV A	55.08	C-040219		2) WIPER BLADES
INVOICE:		FULL DESC:	2) WIPER BLADES				
007304 O'REILLYS AUTO PARTS	1791-476170	318036	2019 6 INV A	43.59	C-040219		WIPER BLADES FOR 29
INVOICE:		FULL DESC:	WIPER BLADES FOR 291 FLT. #6001				
				98.67			
020832 EMERGENCY EQUIPMENT	441303	318141	2019 6 INV A	660.68	C-040219		REPAIRS TO UNIT 6 F
INVOICE: 441303		FULL DESC:	REPAIRS TO UNIT 6 FLT. 7004				
021382 PETTY CASH	3272019	318828	2019 6 INV A	91.49	C-040219		CITY CLERK-PETTY CA
INVOICE: 3272019		FULL DESC:	CITY CLERK-PETTY CASH				
				ACCOUNT TOTAL	1,363.87		
0010-200-290-00-612200- MAINTENANCE EQUIPMENT & BUILD							
000092 ALL MAJOR APPLIANCE	158233	318146	2019 6 INV A	89.00	C-040219		SERVICE CALL ON WAS
INVOICE: 158233		FULL DESC:	SERVICE CALL ON WASHER @ STATION 4				
000615 PAYNES LOCKSMITH SER	8386	318814	2019 6 INV A	120.00	C-040219		NORTH STAIR TOWER B
INVOICE: 8386		FULL DESC:	NORTH STAIR TOWER BATTERY PACK REPLACED				
000650 G & W DIESEL SERVICE	137547	318037	2019 6 INV A	2,539.81	C-040219		48) FLOW TEST, PART
INVOICE: 137547		FULL DESC:	48) FLOW TEST, PARTS AND REPAIRS				

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011134 WHITFIELD INVOICE: 62489	62489	318151 FULL DESC:	2019 6 INV A REPAIRED MULTIPLE LIGHTS @ STATION 2	231.48 C-040219		REPAIRED MULTIPLE L
021908 STRYKER INVOICE:	2614686M	318260 FULL DESC:	19000091 2019 6 INV A POWER-LOAD MODEL 6390 SN#20180	10,341.38 C-040219		POWER-LOAD MODEL 63
ACCOUNT TOTAL				13,321.67		
0010-200-290-00-612500- 000387 SHAPIRO UNIFORMS INVOICE: 70449	70449	318335 FULL DESC:	UNIFORMS 19000060 2019 6 INV A ANNUAL UNIFORM ALLOTMENT FOR B	449.40 C-040219		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 70508	70508	318250 FULL DESC:	19000061 2019 6 INV A ANNUAL UNIFORM ALLOTMENT FOR C	450.00 C-040219		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 71170	71170	318254 FULL DESC:	19000058 2019 6 INV A STAFF UNIFORM ALLOTMENT FOR CH	125.00 C-040219		STAFF UNIFORM ALLOT
000387 SHAPIRO UNIFORMS INVOICE: 71519	71519	318342 FULL DESC:	2019 6 INV A BADGES FOR UNIFORMS	315.55 C-040219		BADGES FOR UNIFORMS
000387 SHAPIRO UNIFORMS INVOICE: 72015	72015	318343 FULL DESC:	2019 6 INV A ALLAN CUNNINGHAM COLOR GUARD UNIFORMS	131.95 C-040219		ALLAN CUNNINGHAM CO
				1,471.90		
ACCOUNT TOTAL				1,471.90		
0010-200-290-00-614000- 000339 SAYLE OIL CO INC INVOICE: 22819	22819	318055 FULL DESC:	FUEL & OIL 2019 6 INV A FINANCE CHARGES	45.92 C-040219		FINANCE CHARGES
006919 FUELMAN INVOICE:	NP55603235	318139 FULL DESC:	2019 6 INV A FUEL	58.79 C-040219		FUEL
ACCOUNT TOTAL				104.71		
0010-200-290-00-622100- 004596 MISSISSIPPI STATE DE INVOICE: 3252019	3252019	318336 FULL DESC:	PROFESSIONAL SERVICES 2019 6 INV A 2019 AMBULANCE LICENSE RENEWAL	2,520.00 C-040219		2019 AMBULANCE LICE
023066 TRILOGY MEDWASTE SO INVOICE: 167836	167836	318639 FULL DESC:	2019 6 INV A MED WASTE FOR ALL STATIONS	440.00 C-040219		MED WASTE FOR ALL S
ACCOUNT TOTAL				2,960.00		
0010-200-290-00-625700- 001137 FEDEX INVOICE: 930226458402	930226458402	318799 FULL DESC:	TELEPHONE & POSTAGE 2019 6 INV A NAFECO-STATION 3 HOSE TESTER SHIPPING	283.57 C-040219		NAFECO-STATION 3 HO
ACCOUNT TOTAL				283.57		
0010-200-290-00-626500- 006685 DEX IMAGING INVOICE:	AR4062459	318144 FULL DESC:	PRINTING 2019 6 INV A COPY FEES FOR FIRE ADMIN	89.25 C-040219		COPY FEES FOR FIRE
006685 DEX IMAGING	AR4078767	318132	2019 6 INV A	7.42 C-040219		COPY FEES FOR STATI

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INVOICE:			FULL DESC: COPY FEES FOR STATION 3				
						96.67	
			ACCOUNT TOTAL			96.67	
0010-200-290-00-626900-			TRAVEL & TRAINING				
000650 G & W DIESEL SERVICE 137828			318816	2019 6 INV A	809.34	C-040219	CLASS A FOAM
INVOICE: 137828			FULL DESC: CLASS A FOAM				
000958 MS STATE FIRE ACADEM 27012			318134	2019 6 INV A	1,200.00	C-040219	FIRE SERVICE INSTRU
INVOICE: 27012			FULL DESC: FIRE SERVICE INSTRUCTOR CARRINGTON/KING				
000958 MS STATE FIRE ACADEM 27023			318135	2019 6 INV A	840.00	C-040219	SMOKE DIVER CLASS C
INVOICE: 27023			FULL DESC: SMOKE DIVER CLASS C. GRAY/J. JOHNSON				
					2,040.00		
001339 CREDIT CARD CENTER 3182019			318820	2019 6 INV A	506.92	C-040219	TRAVEL/REGISTRATION
INVOICE: 3182019			FULL DESC: TRAVEL/REGISTRATIONS				
005044 LOWE'S HOME CENTERS, 3152019			318821	2019 6 INV A	30.08	C-040219	SUPPLIES
INVOICE: 3152019			FULL DESC: SUPPLIES				
019696 EMERGENCY SERVICES 3262019			318327	2019 6 INV A	25.00	C-040219	TERESA RIED 2019 ME
INVOICE: 3262019			FULL DESC: TERESA RIED 2019 MEMBERSHIP				
021382 PETTY CASH 3272019			318828	2019 6 INV A	28.20	C-040219	CITY CLERK-PETTY CA
INVOICE: 3272019			FULL DESC: CITY CLERK-PETTY CASH				
024000 CARRINGTON JONATHAN 3282019			318815	2019 6 INV A	145.00	C-040219	MSFA-ROPE RESCUR A&
INVOICE: 3282019			FULL DESC: MSFA-ROPE RESCUR A&O PER DIEM				
027773 BEERS, NILES 3-15-2019			318147	2019 6 INV A	145.00	C-040219	ROPE RESCUE AWARENE
INVOICE:			FULL DESC: ROPE RESCUE AWARENESS & OPERATIONS MSFA				
028611 SPENCE JOSEPH S 3-13-2019			318040	2019 6 INV A	145.00	C-040219	ROPE 1 CLASS - MSFA
INVOICE:			FULL DESC: ROPE 1 CLASS - MSFA				
029050 BOYD PARNELL 3212019			318274	2019 6 INV A	154.49	C-040219	TRAINING AT THE CRO
INVOICE: 3212019			FULL DESC: TRAINING AT THE CROSSROADS/CORINTH FD				
029810 TRAINING AT THE CROS 3112019			318275	2019 6 INV A	150.00	C-040219	DENIS ERICSON-TRUCK
INVOICE: 3112019			FULL DESC: DENIS ERICSON-TRUCK/ENGINE CLASS				
			ACCOUNT TOTAL		4,179.03		
0010-200-290-00-630400-			MACHINERY & EQUIPMENT				
011134 WHITFIELD 62490			318148	2019 6 INV A	799.23	C-040219	MADE 45' CORD FOR R
INVOICE: 62490			FULL DESC: MADE 45' CORD FOR RANGE @ STATION 3				
			ACCOUNT TOTAL		799.23		

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				ORG 290	TOTAL	25,110.36			
295	FIRE PREVENTION								
0010-200-295-00-626900-				TRAVEL & TRAINING					
000873	MISSISSIPPI FIRE INV	3-18-2019	318153	2019 6 INV A	175.00	C-040219	MS FIRE INVESTIGATO		
INVOICE:				FULL DESC:	MS FIRE INVESTIGATORS ASSOCIATION MEMBERSHIP FEE				
000873	MISSISSIPPI FIRE INV	3272019	318740	2019 6 INV A	35.00	C-040219	BEAU DAVIS 2019 MEM		
INVOICE: 3272019				FULL DESC:	BEAU DAVIS 2019 MEMBERSHIP DUES				
					210.00				
001339 CREDIT CARD CENTER				3182019	318820	2019 6 INV A	585.00	C-040219	TRAVEL/REGISTRATION
INVOICE: 3182019				FULL DESC:	TRAVEL/REGISTRATIONS				
					ACCOUNT TOTAL	795.00			
				ORG 295	TOTAL	795.00			
297	EMS								
0010-200-297-00-610701-				MEDICAL SUPPLIES					
000582	BOUND TREE MEDICAL	83139056	318150	2019 6 INV A	367.65	C-040219	MEDICAL SUPPLIES		
INVOICE: 83139056				FULL DESC:	MEDICAL SUPPLIES				
016050	HENRY SCHEIN INC	62741029	318034	2019 6 INV A	199.70	C-040219	MEDICAL SUPPLIES		
INVOICE: 62741029				FULL DESC:	MEDICAL SUPPLIES				
016050	HENRY SCHEIN INC	62821432	318033	2019 6 INV A	2,522.96	C-040219	MEDICAL SUPPLIES		
INVOICE: 62821432				FULL DESC:	MEDICAL SUPPLIES				
016050	HENRY SCHEIN INC	63092548	318339	2019 6 INV A	2,628.32	C-040219	MEDICAL SUPPLIES		
INVOICE: 63092548				FULL DESC:	MEDICAL SUPPLIES				
016050	HENRY SCHEIN INC	63112945	318338	2019 6 INV A	204.70	C-040219	MEDICAL SUPPLIES		
INVOICE: 63112945				FULL DESC:	MEDICAL SUPPLIES				
016050	HENRY SCHEIN INC	63395590	318817	2019 6 INV A	21.76	C-040219	MEDICAL SUPPLIES		
INVOICE: 63395590				FULL DESC:	MEDICAL SUPPLIES				
					5,577.44				
027445	LINDE GAS NORTH AMER	59781342	318031	2019 6 INV A	75.82	C-040219	MEDICAL SUPPLIES OX		
INVOICE: 59781342				FULL DESC:	MEDICAL SUPPLIES OXYGEN				
027445	LINDE GAS NORTH AMER	59790021	318149	2019 6 INV A	32.97	C-040219	MEDICAL SUPPLIES OX		
INVOICE: 59790021				FULL DESC:	MEDICAL SUPPLIES OXYGEN				
027445	LINDE GAS NORTH AMER	59798485	318340	2019 6 INV A	40.10	C-040219	OXYGEN		
INVOICE: 59798485				FULL DESC:	OXYGEN				
					148.89				
027573 TELEFLEX MEDICAL INC				9501058486	318145	2019 6 INV A	161.13	C-040219	MEDICAL SUPPLIES
INVOICE: 9501058486				FULL DESC:	MEDICAL SUPPLIES				
					ACCOUNT TOTAL	6,255.11			
0010-200-297-00-611300-				MOTOR VEH REPAIRS/MAINT					
000189	HOMER SKELTON FORD	6091144	318038	2019 6 INV A	412.43	C-040219	REPAIRS MADE TO UNI		

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INVOICE: 6091144 000189 HOMER SKELTON FORD INVOICE: 6091887	6091887	FULL DESC: 318812 FULL DESC: 318131	REPAIRS MADE TO UNIT 6, FLT. 7004 2019 6 INV A UNIT 2 FLT 7009	669.98 C-040219		UNIT 2 FLT 7009
				1,082.41		
029761 DELTA MUFFLER #22 INVOICE: 4841209	4841209	318140 FULL DESC: 318131	2019 6 INV A AMBULANCE EXHAUST REPAIR UNIT 4 FLT. 7006	125.00 C-040219		AMBULANCE EXHAUST R
029761 DELTA MUFFLER #22 INVOICE: 4841215	4841215	FULL DESC: 318131	2019 6 INV A EXHAUST REPAIR ON UNIT 3 FLT. 7008	100.00 C-040219		EXHAUST REPAIR ON U
				225.00		
		ACCOUNT TOTAL		1,307.41		
0010-200-297-00-620901- 019311 CREDIT BUREAU SYSTEM INVOICE: 307400000238	307400000238	318039 FULL DESC: 318258	BILLING SERVICES 2019 6 INV A EMS COLLECTION FREES FOR FEBRUARY 2019	1,046.03 C-040219		EMS COLLECTION FREE
029790 MS MEDICAID INVOICE: 029790 MS MEDICAID INVOICE: 0841-SHF	0108-SHF 0841-SHF	318258 FULL DESC: 318255 FULL DESC: 318255	2019 6 INV A BILLIE HANNA/142375981 EMS BILLING REFUND 2019 6 INV A ROBERT SAVITTIERI/132957545 EMS BILLING REFUND	84.19 C-040219 90.83 C-040219		BILLIE HANNA/142375 ROBERT SAVITTIERI/1
				175.02		
029791 SIPP VIRGINIA A INVOICE: 029792 BCBS OF MS INVOICE: 1927-SHF	0812-SHF 1927-SHF	318256 FULL DESC: 318257 FULL DESC: 318259	2019 6 INV A EMS BILLING REFUND 2019 6 INV A DAMARIS EALY/142339693 EMS BILLING REFUND 2019 6 INV A DILLON ROBERTS/142236420 EMS BILLING REFUND	44.32 C-040219 22.35 C-040219 198.15 C-040219		EMS BILLING REFUND DAMARIS EALY/142339 DILLON ROBERTS/1422
		ACCOUNT TOTAL		1,485.87		
0010-200-297-00-622100- 012561 EMERGENCY MEDICAL RE 1906 INVOICE: 1906		318341 FULL DESC: 318341	PROFESSIONAL FEES 2019 6 INV A 1ST QTR MEDICAL CONTROL	4,500.00 C-040219		1ST QTR MEDICAL CON
		ACCOUNT TOTAL		4,500.00		
0010-200-297-00-626900- 011248 MICHAEL DANIEL INVOICE: 013215 HODGES JEREMY INVOICE: 014493 ALDERMAN MALENA INVOICE: 38067	3-19-2019 3-19-2019 38067	318030 FULL DESC: 318025 FULL DESC: 318264	TRAVEL & TRAINING 2019 6 INV A RENEWAL OF NREMT & STATE EMT LICENSE/D. MICHAEL 2019 6 INV A EMS DRIVERS LICENSE 2027/J. HODGES 2019 6 INV A NREMT & PARAMEDIC LICENSES RENEWAL	55.00 C-040219 80.00 C-040219 60.00 C-040219		RENEWAL OF NREMT & EMS DRIVERS LICENSE NREMT & PARAMEDIC L

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015588 YOUNG MICHAEL INVOICE: 3262019	3262019	318332 FULL DESC:	2019 6 INV A NREMT AND EMT LICENSE RENEWAL	55.00 C-040219		NREMT AND EMT LICEN
015865 HALL TERRY LYNN INVOICE: 3272019	3272019	318813 FULL DESC:	2019 6 INV A MREMT & EMT LICENSE	55.00 C-040219		MREMT & EMT LICENSE
019098 WALKER CHAD INVOICE:	3-19-2019	318029 FULL DESC:	2019 6 INV A RENEWAL OF NREMT & STATE EMT LICENSE/C. WALKER	115.00 C-040219		RENEWAL OF NREMT &
023095 KING JUSTIN INVOICE:	3-19-2019	318027 FULL DESC:	2019 6 INV A RENEWAL OF NREMT & STATE EMT LICENSES/J. KING	55.00 C-040219		RENEWAL OF NREMT &
023171 KYLE JOHN INVOICE:	3-19-2019	318028 FULL DESC:	2019 6 INV A RENEWAL OF NREMT & STATE EMT LICENSE/J. KYLE	55.00 C-040219		RENEWAL OF NREMT &
025680 GRAHAM JOSHUA DALTON INVOICE: 3262019	3262019	318334 FULL DESC:	2019 6 INV A NREMT & PARAMEDIC LICENSE RENEWAL	60.00 C-040219		NREMT & PARAMEDIC L
026195 JOHNSON MICHAEL INVOICE:	3-19-2019	318026 FULL DESC:	2019 6 INV A RENEWAL OF NREMT & STATE EMT LICENSES/M. JOHNSON	55.00 C-040219		RENEWAL OF NREMT &
026743 JAMES KENNY INVOICE: 3262019	3262019	318333 FULL DESC:	2019 6 INV A NREMT & EMT LICENSE RENEWAL	55.00 C-040219		NREMT & EMT LICENSE
028741 YOUNG MICHAEL G INVOICE: 3262019	3262019	318330 FULL DESC:	2019 6 INV A EMS DL RENEWAL	58.19 C-040219		EMS DL RENEWAL
029028 HITT GEORGE INVOICE:	3-22-2019	318133 FULL DESC:	2019 6 INV A RENEWAL OF NREMT & STATE PARAMEDIC LIC./M. HITT	60.00 C-040219		RENEWAL OF NREMT &
029030 CARTER ALONZO INVOICE: 37486	37486	318263 FULL DESC:	2019 6 INV A PARAMEDIC LICENSE RENEWAL	40.00 C-040219		PARAMEDIC LICENSE R
029059 DUKE JAMES INVOICE:	3-7-2019	318196 FULL DESC:	2019 6 INV A NATIONAL ASSO. OF EMS EDUCATORS COURSE 1 @ GULFPOR	164.00 C-040219		NATIONAL ASSO. OF E
029795 GREGORY LESLIE AMBER INVOICE: 38006	38006	318265 FULL DESC:	2019 6 INV A NREMT & PARAMEDIC LICENSE RENEWAL	60.00 C-040219		NREMT & PARAMEDIC L
029814 BARBIERI RICHARD INVOICE: 3262019	3262019	318331 FULL DESC:	2019 6 INV A PARAMEDIC LICENSE RENEWAL	40.00 C-040219		PARAMEDIC LICENSE R
ACCOUNT TOTAL				1,122.19		
ORG 297 TOTAL				14,670.58		
311 0010-300-311-00-610400- 021382 PETTY CASH INVOICE: 3272019	3272019	318828 FULL DESC:	2019 6 INV A CITY CLERK-PETTY CASH	8.55 C-040219		CITY CLERK-PETTY CA

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ACCOUNT TOTAL					8.55		
0010-300-311-00-611000-				MATERIALS			
000354 METER SERVICE AND SU	14813	318269	2019 6 INV A	3,533.00	C-040219		16 GA CMP GALV/BAND
INVOICE: 14813		FULL DESC:	16 GA CMP GALV/BANDS/DROP				
000497 DESOTO COUNTY ELECTR	5152	318583	2019 6 INV A	315.00	C-040219		MATERIALS
INVOICE: 5152		FULL DESC:	MATERIALS				
000759 LEHMAN ROBERTS CO	58566	318591	2019 6 INV A	318.78	C-040219		MAT.
INVOICE: 58566		FULL DESC:	MAT.				
000759 LEHMAN ROBERTS CO	58603	318596	2019 6 INV A	639.46	C-040219		MAT.
INVOICE: 58603		FULL DESC:	MAT.				
000759 LEHMAN ROBERTS CO	58621	318594	2019 6 INV A	1,271.33	C-040219		MAT.
INVOICE: 58621		FULL DESC:	MAT.				
				2,229.57			
001088 NORTHERN TOOL & EQUI	5561187262	318601	2019 6 INV A	426.04	C-040219		MAT.
INVOICE: 5561187262		FULL DESC:	MAT.				
001102 SOUTHAVEN SUPPLY	366361	318108	2019 6 INV A	162.84	C-040219		MATERIALS
INVOICE: 366361		FULL DESC:	MATERIALS				
001320 MARTIN MACHINE WORKS	1279	318268	2019 6 INV A	439.00	C-040219		ALUMINUM TUBING FOR
INVOICE: 1279		FULL DESC:	ALUMINUM TUBING FOR SIGN BRACKETS				
025130 BULLFROG MART LLC	1013671	318266	2019 6 INV A	60.75	C-040219		LP FOR EQUIPMENT
INVOICE: 1013671		FULL DESC:	LP FOR EQUIPMENT				
ACCOUNT TOTAL				7,166.20			
0010-300-311-00-611300-				MAINTENANCE VEHICLES			
000525 RIVER CITY HYDRAULIC	14528	318523	2019 6 INV A	1,185.23	C-040219		MAT. FOR SHOP
INVOICE: 14528		FULL DESC:	MAT. FOR SHOP				
000883 AMERICAN TIRE REPAIR	138744	317982	2019 6 INV A	203.88	C-040219		MAT. FOR SHOP
INVOICE: 138744		FULL DESC:	MAT. FOR SHOP				
000997 TRUCK PRO	17-0750086	318271	2019 6 INV A	429.59	C-040219		BRACKET/LOCK/TIRE R
INVOICE:		FULL DESC:	BRACKET/LOCK/TIRE RPR KIT/DECAL/MISC MATERIALS				
001088 NORTHERN TOOL & EQUI	5562092811	318116	2019 6 INV A	501.46	C-040219		MT. FOR SHOP
INVOICE: 5562092811		FULL DESC:	MT. FOR SHOP				
006706 LANDERS DODGE	336362	318120	2019 6 INV A	105.34	C-040219		MAT. FOR SHOP
INVOICE: 336362		FULL DESC:	MAT. FOR SHOP				
006917 THE SHOP	2967	318606	2019 6 INV A	90.00	C-040219		MAT. FOR SHOP
INVOICE: 2967		FULL DESC:	MAT. FOR SHOP				
007304 O'REILLYS AUTO PARTS	1257-404138	317993	2019 6 INV A	33.98	C-040219		CIRCUIT TSTR - MAT.

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INVOICE:		FULL DESC:	CIRCUIT TSTR - MAT. FOR SHOP			
007304 O'REILLYS AUTO PARTS	1257-404139	317992	2019 6 INV A	5.29	C-040219	SPRAY PAINT - MAT.
INVOICE:		FULL DESC:	SPRAY PAINT - MAT. FOR SHOP			
007304 O'REILLYS AUTO PARTS	1257-404238	318115	2019 6 INV A	74.28	C-040219	MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP			
007304 O'REILLYS AUTO PARTS	1257-404327	317991	2019 6 INV A	301.82	C-040219	FUEL PMP ASY - MAT.
INVOICE:		FULL DESC:	FUEL PMP ASY - MAT. FOR SHOP			
007304 O'REILLYS AUTO PARTS	1257-405003	318113	2019 6 CRM A	-301.82	C-040219	CREDIT - MAT. FOR S
INVOICE:		FULL DESC:	CREDIT - MAT. FOR SHOP (FUEL PMP ASY)			
007304 O'REILLYS AUTO PARTS	1257-405005	318114	2019 6 INV A	385.00	C-040219	MAT. FOR SHOP (PUMP
INVOICE:		FULL DESC:	MAT. FOR SHOP (PUMP)			
007304 O'REILLYS AUTO PARTS	1791-477082	318270	2019 6 INV A	59.89	C-040219	CHARGER/PAPER/COILE
INVOICE:		FULL DESC:	CHARGER/PAPER/COILED CABLE			
				558.44		
010865 RELIABLE EQUIPMENT	197423	317994	2019 6 INV A	79.31	C-040219	OUTER AIR FILTER, F
INVOICE: 197423		FULL DESC:	OUTER AIR FILTER, FUEL FILTER-MAT. FOR SHOP			
017201 BEST-WADE PETROLEUM	2154639	317983	2019 6 INV A	1,459.15	C-040219	MAT. FOR SHOP
INVOICE: 2154639		FULL DESC:	MAT. FOR SHOP			
019588 CCP INDUSTRIES	IN02281021	318526	2019 6 INV A	663.10	C-040219	MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP			
023617 LB SMALL ENGINE REPA	7678	318589	2019 6 INV A	151.74	C-040219	MAT. FOR SHOP
INVOICE: 7678		FULL DESC:	MAT. FOR SHOP			
024039 SOUTHERN INDUSTRIAL	64332	318611	2019 6 INV A	139.05	C-040219	MAT. FOR SHOP
INVOICE: 64332		FULL DESC:	MAT. FOR SHOP			
024039 SOUTHERN INDUSTRIAL	64367	318608	2019 6 INV A	209.65	C-040219	MAT. FOR SHOP
INVOICE: 64367		FULL DESC:	MAT. FOR SHOP			
024039 SOUTHERN INDUSTRIAL	64418	318615	2019 6 INV A	160.95	C-040219	MAT. FOR SHOP
INVOICE: 64418		FULL DESC:	MAT. FOR SHOP			
024039 SOUTHERN INDUSTRIAL	64419	318618	2019 6 INV A	62.20	C-040219	MAT. FOR SHOP
INVOICE: 64419		FULL DESC:	MAT. FOR SHOP			
024039 SOUTHERN INDUSTRIAL	64420	318616	2019 6 INV A	106.15	C-040219	MAT. FOR SHOP
INVOICE: 64420		FULL DESC:	MAT. FOR SHOP			
				678.00		
028718 TIREHUB LLC	6936955	317995	2019 6 INV A	248.14	C-040219	MAT. FOR SHOP
INVOICE: 6936955		FULL DESC:	MAT. FOR SHOP			
			ACCOUNT TOTAL	6,353.38		
0010-300-311-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
000669 CAMPER CITY USA INC	428125	318525	2019 6 INV A	1,600.00	C-040219	MAT/EQUIP FOR PW
INVOICE: 428125		FULL DESC:	MAT/EQUIP FOR PW			
			ACCOUNT TOTAL	1,600.00		

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0010-300-311-00-612500- 000983 UNIFIRST CORP INVOICE:	222-0026083	318003	2019 6 INV A	170.63	C-040219	UNIFORMS
000983 UNIFIRST CORP INVOICE: 2220027111	2220027111	318273	2019 6 INV A	174.03	C-040219	UNIFORMS
				344.66		
			ACCOUNT TOTAL	344.66		
			ORG 311 TOTAL	15,472.79		
315 0010-300-315-00-612200- 004389 TEMPLE INC INVOICE:	INV0183802	318106	2019 6 INV A	335.00	C-040219	TRAFFIC SIGNAL REPA
			FULL DESC: TRAFFIC SIGNAL REPAIRS			
			ACCOUNT TOTAL	335.00		
			ORG 315 TOTAL	335.00		
411 0010-400-411-00-612200- 000308 MAINTENANCE SUPPLY INVOICE: 213710	213710	318024	2019 6 INV A	130.13	C-040219	SHOP SUPPLIES
			FULL DESC: SHOP SUPPLIES			
000312 BOB LADD & ASSOCIATE INVOICE:	1-128094	318371	2019 6 INV A	268.84	C-040219	STRUTS, KEYS, SOLEN
			FULL DESC: STRUTS, KEYS, SOLENOID			
000611 SIGNS & STUFF INVOICE: 97446	97446	318302	2019 6 INV A	131.25	C-040219	DOOR DECALS SNOWDEN
			FULL DESC: DOOR DECALS SNOWDEN MAIN			
000687 SOUTHERN PIPE & SUPP INVOICE: 2832009	2832009	318298	2019 6 INV A	19.04	C-040219	STOP VALVE REPAIR K
			FULL DESC: STOP VALVE REPAIR KIT			
000687 SOUTHERN PIPE & SUPP INVOICE: 2845528	2845528	318299	2019 6 INV A	36.69	C-040219	STOP VALVE REPAIR K
			FULL DESC: STOP VALVE REPAIR KIT/FRONT COVER SET			
				55.73		
000983 UNIFIRST CORP INVOICE:	222-0026594	318167	2019 6 INV A	38.00	C-040219	SLATE MATS
			FULL DESC: SLATE MATS			
001102 SOUTHAVEN SUPPLY INVOICE: 366883	366883	318177	2019 6 INV A	700.74	C-040219	MISC SUPPLIES
			FULL DESC: MISC SUPPLIES			
001104 SHERWIN WILLIAMS SOU INVOICE:	5445-8	318174	2019 6 INV A	43.08	C-040219	PAINT FOR SHED DOOR
			FULL DESC: PAINT FOR SHED DOORS			
001150 NAPA GENUINE PARTS C INVOICE:	695-241534	318098	2019 6 INV A	43.99	C-040219	CHOKE CONTROL
			FULL DESC: CHOKE CONTROL			
001150 NAPA GENUINE PARTS C INVOICE:	695-241541	318097	2019 6 CRM A	-34.20	C-040219	CREDIT MEMO (FROM I
			FULL DESC: CREDIT MEMO (FROM INV#695-241534 MARCH 18, 2019)			

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	001150 NAPA GENUINE PARTS C 695-241698	318193	2019 6 INV A	22.75	C-040219		SPARK PLUGS
	INVOICE:	FULL DESC:	SPARK PLUGS				
	001150 NAPA GENUINE PARTS C 695-241723	318192	2019 6 INV A	84.63	C-040219		BATTERY FOR CLUB CA
	INVOICE:	FULL DESC:	BATTERY FOR CLUB CAR				
	001150 NAPA GENUINE PARTS C 695-242133	318372	2019 6 INV A	51.30	C-040219		WIPER BLADES
	INVOICE:	FULL DESC:	WIPER BLADES				
				168.47			
	001193 MEMPHIS BEARING AND 552032-IN	318176	2019 6 INV A	61.68	C-040219		IDLER PULLEY
	INVOICE:	FULL DESC:	IDLER PULLEY				
	001361 SAM'S CLUB DIRECT 3082019	318818	2019 6 INV A	56.26	C-040219		SUPPLIES
	INVOICE: 3082019	FULL DESC:	SUPPLIES				
	005044 LOWE'S HOME CENTERS, 3152019	318821	2019 6 INV A	634.34	C-040219		SUPPLIES
	INVOICE: 3152019	FULL DESC:	SUPPLIES				
	010865 RELIABLE EQUIPMENT 197498	318189	2019 6 INV A	180.00	C-040219		2 CYCLE OIL
	INVOICE: 197498	FULL DESC:	2 CYCLE OIL				
	010865 RELIABLE EQUIPMENT 197510	318190	2019 6 INV A	173.40	C-040219		STARTER ASSEMBLY
	INVOICE: 197510	FULL DESC:	STARTER ASSEMBLY				
	010865 RELIABLE EQUIPMENT 197632	318823	2019 6 INV A	713.16	C-040219		CASTER WHEELT, WEED
	INVOICE: 197632	FULL DESC:	CASTER WHEELT, WEED EATER LINE				
				1,066.56			
	011134 WHITFIELD 62487	318021	2019 6 INV A	1,409.40	C-040219		LAY IN LIGHTS IN PA
	INVOICE: 62487	FULL DESC:	LAY IN LIGHTS IN PARKS OFFICE				
	026761 ONE CALL BACKFLOW 24035	317958	2019 6 INV A	280.00	C-040219		SERVICE CALL - TENN
	INVOICE: 24035	FULL DESC:	SERVICE CALL - TENNIS CENTER				
	027758 THE FLYING LOCKSMITH 56-1112222	318373	2019 6 INV A	820.39	C-040219		KEY SERVICES @ AREN
	INVOICE:	FULL DESC:	KEY SERVICES @ ARENA				
		ACCOUNT TOTAL		5,864.87			
	0010-400-411-00-612201-		PARK MAINTENANCE				
	000268 BEST CHANCE JANITOR 183282	318172	2019 6 INV A	1,045.42	C-040219		JANITORIAL SUPPLIES
	INVOICE: 183282	FULL DESC:	JANITORIAL SUPPLIES				
	000268 BEST CHANCE JANITOR 183358	317961	2019 6 INV A	1,075.30	C-040219		JANITORIAL SUPPLIES
	INVOICE: 183358	FULL DESC:	JANITORIAL SUPPLIES				
	000268 BEST CHANCE JANITOR 183380	317966	2019 6 INV A	80.55	C-040219		TOILET PAPER CASES
	INVOICE: 183380	FULL DESC:	TOILET PAPER CASES				
	000268 BEST CHANCE JANITOR 183399	318173	2019 6 INV A	830.47	C-040219		JANITORIAL SUPPLIES
	INVOICE: 183399	FULL DESC:	JANITORIAL SUPPLIES				
	000268 BEST CHANCE JANITOR 183469	318378	2019 6 INV A	735.34	C-040219		JANITORIAL SUPPLIES
	INVOICE: 183469	FULL DESC:	JANITORIAL SUPPLIES				
				3,767.08			

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000334 ULINE INC INVOICE: 106959368	106959368	318303 FULL DESC:	2019 6 INV A 5 TRASH CANS-FOD PLAYGROUND	2,097.80 C-040219		5 TRASH CANS-FOD PL
000726 RICHARDSON ATHLETICS INVOICE: 30334	30334	318300 FULL DESC:	2019 6 INV A BASE DIGOUT TOOL	67.43 C-040219		BASE DIGOUT TOOL
001056 BWI MEMPHIS INVOICE: 15149499	15149499	317960 FULL DESC:	2019 6 INV A FERTILIZER, WASP & HORNET KILLER SPRAY	718.15 C-040219		FERTILIZER, WASP &
001056 BWI MEMPHIS INVOICE: 15151363	15151363	317959 FULL DESC:	2019 6 INV A HERBICIDE	382.38 C-040219		HERBICIDE
001056 BWI MEMPHIS INVOICE: 15171840	15171840	318365 FULL DESC:	2019 6 INV A HERBICIDE	379.64 C-040219		HERBICIDE
				1,480.17		
005044 LOWE'S HOME CENTERS, INVOICE: 3152019	3152019	318821 FULL DESC:	2019 6 INV A SUPPLIES	370.86 C-040219		SUPPLIES
011134 WHITFIELD INVOICE: 62598	62598	318370 FULL DESC:	2019 6 INV A STAGELIGHT AND SIGN REPAIR @ AMP	1,293.97 C-040219		STAGELIGHT AND SIGN
011969 PIONEER MANUFACTURIN INVOICE:	INV711945	318301 FULL DESC:	2019 6 INV A FIELD PAINT	1,801.00 C-040219		FIELD PAINT
011969 PIONEER MANUFACTURIN INVOICE:	INV712299	318368 FULL DESC:	2019 6 INV A SPRAY TIP	75.00 C-040219		SPRAY TIP
				1,876.00		
027433 TIPPAAH COUNTY GROWER INVOICE: 155238	155238	318162 FULL DESC:	2019 6 INV A PLANTS/FLOWERS PARKS OFFICE	476.52 C-040219		PLANTS/FLOWERS PARK
028607 WINSTEAD TURF FARMS INVOICE: 14515	14515	318163 FULL DESC:	2019 6 INV A BERMUDA TURF	160.00 C-040219		BERMUDA TURF
ACCOUNT TOTAL				11,589.83		
0010-400-411-00-612300- 006685 DEX IMAGING INVOICE:	AR4062515	317968 FULL DESC:	MUNICIPAL GOLF COURSE EXPENSE 2019 6 INV A COPY CONTRACT - GOLF	5.65 C-040219		COPY CONTRACT - GOL
ACCOUNT TOTAL				5.65		
0010-400-411-00-612500- 000983 UNIFIRST CORP INVOICE:	222-0010259	318159 FULL DESC:	UNIFORMS 2019 6 INV A BIDS/OVERALLS	172.03 C-040219		BIDS/OVERALLS
000983 UNIFIRST CORP INVOICE:	222-0010890	318158 FULL DESC:	2019 6 INV A BIDS/OVERALLS	166.89 C-040219		BIDS/OVERALLS
000983 UNIFIRST CORP INVOICE:	222-0010891	318157 FULL DESC:	2019 6 INV A BIDS/OVERALLS	151.49 C-040219		BIDS/OVERALLS
000983 UNIFIRST CORP INVOICE:	222-0010892	318156 FULL DESC:	2019 6 INV A BIBS/COATS	70.18 C-040219		BIBS/COATS
000983 UNIFIRST CORP	222-0026351	318179	2019 6 INV A	43.29 C-040219		GOLF UNIFORMS

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INVOICE:		FULL DESC:				
000983 UNIFIRST CORP	222-0026592	318171	2019 6 INV A	439.44 C-040219		PARKS UNIFORMS
INVOICE:		FULL DESC:				
000983 UNIFIRST CORP	222-0027546	318822	2019 6 INV A	43.29 C-040219		GOLF
INVOICE:		FULL DESC:				
000983 UNIFIRST CORP	222-0027862	318825	2019 6 INV A	532.95 C-040219		PARKS UNIFORMS
INVOICE:		FULL DESC:				
				1,619.56		
021472 ATHLETIC HOUSE @ SNO	3419	318191	2019 6 INV A	123.75 C-040219		UNIFORM PULLOVERS
INVOICE: 3419		FULL DESC:				
		ACCOUNT TOTAL		1,743.31		
0010-400-411-00-621900-						
003923 MS SOCCER ASSO	11728948	318289	2019 6 INV A	6.00 C-040219		MYSA COACHES FEE
INVOICE: 11728948		FULL DESC:				
003923 MS SOCCER ASSO	12045258	318287	2019 6 INV A	572.00 C-040219		MYSA U3-U8 REGISTRA
INVOICE: 12045258		FULL DESC:				
003923 MS SOCCER ASSO	12045259	318288	2019 6 INV A	540.00 C-040219		MYSA U9-U19 REGISTR
INVOICE: 12045259		FULL DESC:				
				1,118.00		
013885 DESOTO COUNTY SOCCER	2019SPRING	318164	2019 6 INV A	500.00 C-040219		ADMIN FEE - SPRING
INVOICE:		FULL DESC:				
016831 GOTSOCER LLC	56946	318094	2019 6 INV A	63.00 C-040219		SOCCER PLAYER REGIS
INVOICE: 56946		FULL DESC:				
016831 GOTSOCER LLC	57385	318095	2019 6 INV A	177.00 C-040219		SOCCER PLAYER REGIS
INVOICE: 57385		FULL DESC:				
016831 GOTSOCER LLC	57960	318096	2019 6 INV A	177.00 C-040219		SOCCER PLAYER REGIS
INVOICE: 57960		FULL DESC:				
				417.00		
		ACCOUNT TOTAL		2,035.00		
0010-400-411-00-622100-						
000305 MEMPHIS ICE MACHINE	82826	318826	2019 6 INV A	472.30 C-040219		RELOCATE ICE MACHIN
INVOICE: 82826		FULL DESC:				
		ACCOUNT TOTAL		472.30		
0010-400-411-00-627901-						
001051 MALONE TERRY	3262019	318647	2019 6 INV A	35.00 C-040219		REC BASEBALL UMPIRE
INVOICE: 3262019		FULL DESC:				
002746 PAYLOR GREGORY C	3262019	318651	2019 6 INV A	80.00 C-040219		REC BASEBALL UMPIRE
INVOICE: 3262019		FULL DESC:				

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002749 HENTZ JEFF INVOICE: 3262019	3262019	318642 FULL DESC: REC BASEBALL UMPIRE	2019 6 INV A	170.00 C-040219		REC BASEBALL UMPIRE
002857 TURNER DALE INVOICE: 3262019	3262019	318617 FULL DESC: REC SPRING SOFTBALL 2019 UMPIRE	2019 6 INV A	125.00 C-040219		REC SPRING SOFTBALL
008250 NYE ERIC INVOICE: 3262019	3262019	318649 FULL DESC: REC BASEBALL UMPIRE	2019 6 INV A	55.00 C-040219		REC BASEBALL UMPIRE
011508 DOCKERY LAWRENCE INVOICE: 3262019	3262019	318530 FULL DESC: SPRING SOCCER UMPIRE	2019 6 INV A	295.00 C-040219		SPRING SOCCER UMPIR
013175 JAKE JACOBSON INVOICE: 3262019	3262019	318644 FULL DESC: REC BASEBALL UMPIRE	2019 6 INV A	80.00 C-040219		REC BASEBALL UMPIRE
015545 KLINCK ZACHARY A INVOICE: 3262019	3262019	318535 FULL DESC: SPRING SOCCER UMPIRE	2019 6 INV A	475.00 C-040219		SPRING SOCCER UMPIR
016707 DAVIS LONNIE INVOICE: 3262019	3262019	318628 FULL DESC: REC BASEBALL UMPIRE	2019 6 INV A	50.00 C-040219		REC BASEBALL UMPIRE
018076 CHENOWETH BRANDON INVOICE: 3262019	3262019	318528 FULL DESC: SPRING SOCCER UMPIRE	2019 6 INV A	100.00 C-040219		SPRING SOCCER UMPIR
018757 CLAYTON DONNIE INVOICE: 3262019	3262019	318624 FULL DESC: REC BASEBALL UMPIRE	2019 6 INV A	100.00 C-040219		REC BASEBALL UMPIRE
019820 PAYNE ZACHARY INVOICE: 3262019	3262019	318653 FULL DESC: REC BASEBALL UMPIRE	2019 6 INV A	50.00 C-040219		REC BASEBALL UMPIRE
019955 HARFORD SCOTT INVOICE: 3262019	3262019	318640 FULL DESC: REC BASEBALL UMPIRE	2019 6 INV A	65.00 C-040219		REC BASEBALL UMPIRE
019957 LOVETT DON INVOICE: 3262019	3262019	318646 FULL DESC: REC BASEBALL UMPIRE	2019 6 INV A	100.00 C-040219		REC BASEBALL UMPIRE
021366 DEAN JESSE CALVIN INVOICE: 3262019	3262019	318629 FULL DESC: REC BASEBALL UMPIRE	2019 6 INV A	50.00 C-040219		REC BASEBALL UMPIRE
022097 BURCH JOSH INVOICE: 3262019	3262019	318622 FULL DESC: REC BASEBALL UMPIRE	2019 6 INV A	70.00 C-040219		REC BASEBALL UMPIRE
023080 WOODS KOLBY LEE INVOICE: 3262019	3262019	318546 FULL DESC: SPRING SOCCER UMPIRE	2019 6 INV A	225.00 C-040219		SPRING SOCCER UMPIR
023087 WATSON LAWRENCE INVOICE: 3262019	3262019	318655 FULL DESC: REC BASEBALL UMPIRE	2019 6 INV A	90.00 C-040219		REC BASEBALL UMPIRE
024018 THOMAS OWEN TAYLOR INVOICE: 3262019	3262019	318543 FULL DESC: SPRING SOCCER UMPIRE	2019 6 INV A	40.00 C-040219		SPRING SOCCER UMPIR
024523 BURCH AARON	3262019	318619	2019 6 INV A	50.00 C-040219		REC BASEBALL UMPIRE

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INVOICE: 3262019		FULL DESC: REC BASEBALL UMPIRE				
025560 THOMAS IAN T INVOICE: 3262019	3262019	318542 FULL DESC: SPRING SOCCER UMPIRE	2019 6 INV A	115.00	C-040219	SPRING SOCCER UMPIR
025562 CLAY JONATHON INVOICE: 3262019	3262019	318529 FULL DESC: SPRING SOCCER UMPIRE	2019 6 INV A	170.00	C-040219	SPRING SOCCER UMPIR
026429 PONDER CAROLINE INVOICE: 3262019	3262019	318538 FULL DESC: SPRING SOCCER UMPIRE	2019 6 INV A	60.00	C-040219	SPRING SOCCER UMPIR
027301 COMBS TOREY INVOICE: 3262019	3262019	318626 FULL DESC: REC BASEBALL UMPIRE	2019 6 INV A	50.00	C-040219	REC BASEBALL UMPIRE
027334 HERREN HAYES W INVOICE: 3262019	3262019	318533 FULL DESC: SPRING SOCCER UMPIRE	2019 6 INV A	145.00	C-040219	SPRING SOCCER UMPIR
027338 GARCIA JACOB INVOICE: 3262019	3262019	318532 FULL DESC: SPRING SOCCER UMPIRE	2019 6 INV A	40.00	C-040219	SPRING SOCCER UMPIR
027994 THOMAS NOLAN INVOICE: 3262019	3262019	318654 FULL DESC: REC BASEBALL UMPIRE	2019 6 INV A	25.00	C-040219	REC BASEBALL UMPIRE
027999 COWART LOGAN INVOICE: 32619	32619	318627 FULL DESC: REC BASEBALL UMPIRE	2019 6 INV A	25.00	C-040219	REC BASEBALL UMPIRE
028000 REDDEN HANNAH INVOICE: 3262019	3262019	318808 FULL DESC: SPRING SOCCER UMPIRE	2019 6 INV A	195.00	C-040219	SPRING SOCCER UMPIR
028008 JUSTICE ANGELICA INVOICE: 3262019	3262019	318534 FULL DESC: SPRING SOCCER UMPIRE	2019 6 INV A	190.00	C-040219	SPRING SOCCER UMPIR
028213 GOUGH STEVEN INVOICE: 3262019	3262019	318638 FULL DESC: REC BASEBALL UMPIRE	2019 6 INV A	100.00	C-040219	REC BASEBALL UMPIRE
028578 EILERT LEE R INVOICE: 3262019	3262019	318636 FULL DESC: REC BASEBALL UMPIRE	2019 6 INV A	60.00	C-040219	REC BASEBALL UMPIRE
029100 POWERS EMILY SOPHIA INVOICE: 3262019	3262019	318540 FULL DESC: SPRING SOCCER UMPIRE	2019 6 INV A	130.00	C-040219	SPRING SOCCER UMPIR
029101 VALLEAN JR PATRICK INVOICE: 3262019	3262019	318545 FULL DESC: SPRING SOCCER UMPIRE	2019 6 INV A	125.00	C-040219	SPRING SOCCER UMPIR
029797 THOMPSON III WILLIAM INVOICE: 3262019	3262019	318544 FULL DESC: SPRING SOCCER UMPIRE	2019 6 INV A	30.00	C-040219	SPRING SOCCER UMPIR
029798 PONDER MAURICE INVOICE: 3262019	3262019	318539 FULL DESC: SPRING SOCCER UMPIRE	2019 6 INV A	135.00	C-040219	SPRING SOCCER UMPIR
029800 MILLIS AUSTIN LEE INVOICE: 3262019	3262019	318536 FULL DESC: SPRING SOCCER UMPIRE	2019 6 INV A	60.00	C-040219	SPRING SOCCER UMPIR

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029801 OLIVER LOGAN INVOICE: 3262019	3262019	318537 FULL DESC:	2019 6 INV A SPRING SOCCER UMPIRE	45.00 C-040219		SPRING SOCCER UMPIR
029802 DUNLAP JONCARLO LEE INVOICE: 3262019	3262019	318531 FULL DESC:	2019 6 INV A SPRING SOCCER UMPIRE	30.00 C-040219		SPRING SOCCER UMPIR
029803 SOLOMON ADDILYN INVOICE: 3262019	3262019	318541 FULL DESC:	2019 6 INV A SPRING SOCCER UMPIRE	45.00 C-040219		SPRING SOCCER UMPIR
029804 HARRIS LOREN TATE INVOICE: 3262019	3262019	318641 FULL DESC:	2019 6 INV A REC BASEBALL UMPIRE	50.00 C-040219		REC BASEBALL UMPIRE
029827 BROWN KRISTOPHER INVOICE: 3262019	3262019	318527 FULL DESC:	2019 6 INV A SPRING SOCCER UMPIRE	30.00 C-040219		SPRING SOCCER UMPIR
029843 MORGAN JAMES INVOICE: 3262019	3262019	318807 FULL DESC:	2019 6 INV A SPRING SOCCER UMPIRE	30.00 C-040219		SPRING SOCCER UMPIR
ACCOUNT TOTAL				4,190.00		
0010-400-411-00-630400- 010865 RELIABLE EQUIPMENT INVOICE: 197565	197565	318824 FULL DESC:	MACHINERY & EQUIPMENT 2019 6 INV A BLOWERS/WEEDEATERS	3,159.90 C-040219		BLOWERS/WEEDEATERS
011969 PIONEER MANUFACTURIN INVOICE:	INV712507	318367 FULL DESC:	2019 6 INV A FIELD PAINT/MACHINE	2,345.00 C-040219		FIELD PAINT/MACHINE
ACCOUNT TOTAL				5,504.90		
0010-400-411-00-630600- 005044 LOWE'S HOME CENTERS, INVOICE: 3152019	3152019	318821 FULL DESC:	VEHICLES 2019 6 INV A SUPPLIES	324.87 C-040219		SUPPLIES
ACCOUNT TOTAL				324.87		
0010-400-411-00-640500- 028268 BLISS PRODUCTS AND INVOICE: 18710	18710	318022 FULL DESC:	NEIGHBORHOOD PARK RENOVATION 2019 6 INV A TRASH CANS FOR SWINNEA LAKE PARK	3,989.26 C-040219		TRASH CANS FOR SWIN
ACCOUNT TOTAL				3,989.26		
ORG 411 TOTAL				35,719.99		
412 0010-400-412-00-610400- 006685 DEX IMAGING INVOICE:	AR4078765	318175 FULL DESC:	PARK TOURNAMENTS OFFICE SUPPLIES 2019 6 INV A PARKS DEPT COPY CONTRACT	171.71 C-040219		PARKS DEPT COPY CON
ACCOUNT TOTAL				171.71		
0010-400-412-00-612400- RESELL / CONCESSION EXPENSE						

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000642 HOTEL & RESTAURANT INVOICE:	Y22504	318023 FULL DESC:	2019 6 INV A CONCESSION SUPPLIES	951.75 C-040219		CONCESSION SUPPLIES
001361 SAM'S CLUB DIRECT INVOICE: 3082019	3082019	318818 FULL DESC:	2019 6 INV A SUPPLIES	1,530.65 C-040219		SUPPLIES
003538 SYSCO CORPORATION INVOICE: 21411	21411	317962 FULL DESC:	2019 6 INV A FOOD - RESALE	7,584.33 C-040219		FOOD - RESALE
003538 SYSCO CORPORATION INVOICE: 214122968	214122968	318290 FULL DESC:	2019 6 INV A FOOD-RESALE	9,861.43 C-040219		FOOD-RESALE
003538 SYSCO CORPORATION INVOICE: 214127416	214127416	318376 FULL DESC:	2019 6 INV A FOOD-RESALE	1,504.41 C-040219		FOOD-RESALE
				18,950.17		
022806 PEPSI BEVERAGES COMP INVOICE: 8649906	8649906	318294 FULL DESC:	2019 6 INV A PEPSI PRODUCTS-RESALE	4,428.78 C-040219		PEPSI PRODUCTS-RESA
024872 EVERYTHING BUT THE F INVOICE:	EBTF001083	317969 FULL DESC:	2019 6 INV A POINT OF SALE CONTRACT SUPPORT-BOARD APPROVED	10,374.00 C-040219		POINT OF SALE CONTR
024982 SMITTY'S SLICES LLC INVOICE: 3242019	3242019	318374 FULL DESC:	2019 6 INV A PIZZA-RESALE	1,474.92 C-040219		PIZZA-RESALE
025026 SOUTHERN REFRESHMENT INVOICE: 19350	19350	318155 FULL DESC:	2019 6 INV A SLUSHIE MIX	832.00 C-040219		SLUSHIE MIX
026772 WILSON SPORTING GOOD INVOICE: 4527499201	4527499201	318297 FULL DESC:	2019 6 INV A TENNIS RACKETS-RESALE	286.51 C-040219		TENNIS RACKETS-RESA
ACCOUNT TOTAL				38,828.78		
0010-400-412-00-622100- 007622 MIDSOUTH SPORTS PROD INVOICE: 210	210	318166 FULL DESC:	PROFESSIONAL FEES 2019 6 INV A BASEBALL CONTRACT APRIL 2019	10,833.33 C-040219		BASEBALL CONTRACT A
024247 KALISAK ROSEMARY INVOICE:	APRIL2019	318165 FULL DESC:	2019 6 INV A SOFTBALL CONTRACT APRIL 2019	3,750.00 C-040219		SOFTBALL CONTRACT A
ACCOUNT TOTAL				14,583.33		
0010-400-412-00-626102- 001121 NEWTON TROPHY INVOICE: 103617	103617	318292 FULL DESC:	PROMOTIONS 2019 6 INV A EARLY BIRD CLASSIC TROPHIES	3,772.10 C-040219		EARLY BIRD CLASSIC
001121 NEWTON TROPHY INVOICE: 103667	103667	318293 FULL DESC:	2019 6 INV A BRING THE HEAT SB TROPHIES	876.40 C-040219		BRING THE HEAT SB T
				4,648.50		
010178 MISSISSIPPI USSSA INVOICE: 401	401	318291 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC USSSA FEES	3,190.00 C-040219		EARLY BIRD CLASSIC

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027776 SOUTHERN SPORTS SPEC INVOICE: 1029	1029	318286 FULL DESC: BRING THE HEAT USSSA FEES	2019 6 INV A	700.00 C-040219		BRING THE HEAT USSS
ACCOUNT TOTAL				8,538.50		
0010-400-412-00-627901- 000975 SMITH BILLY K INVOICE: 3242019	3242019	318724 FULL DESC: EARLY BIRD CLASSIC UMPIRE	TOURNAMENT UMPIRE FEES 2019 6 INV A	1,114.00 C-040219		EARLY BIRD CLASSIC
001043 BOSLEY JEFF INVOICE: 3242019	3242019	318667 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	178.00 C-040219		EARLY BIRD CLASSIC
001051 MALONE TERRY INVOICE: 3242019	3242019	318706 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	1,915.00 C-040219		EARLY BIRD CLASSIC
001064 FERGUSON BRIAN INVOICE: 3242019	3242019	318687 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	210.00 C-040219		EARLY BIRD CLASSIC
001068 GUNN, DEWAYNE INVOICE: 3242019	3242019	318694 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	178.00 C-040219		EARLY BIRD CLASSIC
001073 COOPER JAMES INVOICE: 3242019	3242019	318676 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	251.00 C-040219		EARLY BIRD CLASSIC
002742 JEFFERSON WILLIE INVOICE: 3242019	3242019	318699 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	506.00 C-040219		EARLY BIRD CLASSIC
002743 WRICE WILLIE INVOICE: 3242019	3242019	318738 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	506.00 C-040219		EARLY BIRD CLASSIC
002746 PAYLOR GREGORY C INVOICE: 3242019	3242019	318713 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	480.00 C-040219		EARLY BIRD CLASSIC
003025 SWINDLE JAMES T INVOICE: 3242019	3242019	318728 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	625.00 C-040219		EARLY BIRD CLASSIC
003430 DAVIS, TIMOTHY INVOICE: 3242019	3242019	318680 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	232.00 C-040219		EARLY BIRD CLASSIC
005315 FULLER VIC INVOICE: 3242019	3242019	318688 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	236.00 C-040219		EARLY BIRD CLASSIC
008240 GRONKE CHRIS INVOICE: 3242019	3242019	318693 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	220.00 C-040219		EARLY BIRD CLASSIC
008250 NYE ERIC INVOICE: 3242019	3242019	318712 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	178.00 C-040219		EARLY BIRD CLASSIC
008251 SHAW JEFF INVOICE: 3242019	3242019	318721 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	232.00 C-040219		EARLY BIRD CLASSIC
008272 STOCKTON RANDY	3242019	318727	2019 6 INV A	535.00 C-040219		EARLY BIRD CLASSIC

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INVOICE: 3242019		FULL DESC: EARLY BIRD CLASSIC UMPIRE				
008692 WELCH HENRY INVOICE: 3242019	3242019	318735 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	262.00 C-040219		EARLY BIRD CLASSIC
009136 SINQUEFIELD MURRAY INVOICE: 3242019	3242019	318723 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	273.00 C-040219		EARLY BIRD CLASSIC
009480 BAXTER ED INVOICE: 3242019	3242019	318663 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	470.00 C-040219		EARLY BIRD CLASSIC
010184 ACKERMAN JOHNNY INVOICE: 3242019	3242019	318658 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	440.00 C-040219		EARLY BIRD CLASSIC
011652 WRENN DALE INVOICE: 3242019	3242019	318737 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	418.00 C-040219		EARLY BIRD CLASSIC
011656 JORDAN BRANDON INVOICE: 3242019	3242019	318702 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	215.00 C-040219		EARLY BIRD CLASSIC
012494 MILTON QUINTIN INVOICE: 3242019	3242019	318707 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	380.00 C-040219		EARLY BIRD CLASSIC
013175 JAKE JACOBSON INVOICE: 3242019	3242019	318698 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	145.00 C-040219		EARLY BIRD CLASSIC
014003 GAMMELL GARY D INVOICE: 3242019	3242019	318690 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	249.00 C-040219		EARLY BIRD CLASSIC
014597 DUNCAN CATHY C INVOICE: 3242019	3242019	318684 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	412.00 C-040219		EARLY BIRD CLASSIC
015360 TWEEDY AMY INVOICE: 3262019	3262019	318605 FULL DESC: BRING THE HEAT/EARLY BIRD SCOREKEEPERS	2019 6 INV A	80.00 C-040219		BRING THE HEAT/EARL
016127 GAGLIANO PAUL INVOICE: 3242019	3242019	318689 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	100.00 C-040219		EARLY BIRD CLASSIC
016175 BLACK DAVID INVOICE: 3242019	3242019	318664 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	366.00 C-040219		EARLY BIRD CLASSIC
016707 DAVIS LONNIE INVOICE: 3242019	3242019	318678 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	229.00 C-040219		EARLY BIRD CLASSIC
016709 DAVIS DANIEL INVOICE: 3242019	3242019	318677 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	257.00 C-040219		EARLY BIRD CLASSIC
016899 SIMS DALTON INVOICE: 3242019	3242019	318722 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	351.00 C-040219		EARLY BIRD CLASSIC
017285 STAFFORD ALICIA INVOICE: 3262019	3262019	318598 FULL DESC: BRING THE HEAT/EARLY BIRD SCOREKEEPERS	2019 6 INV A	60.00 C-040219		BRING THE HEAT/EARL

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018757 CLAYTON DONNIE INVOICE: 3242019	3242019	318673 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	351.00 C-040219		EARLY BIRD CLASSIC
018760 LICCI JOE INVOICE: 3242019	3242019	318704 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	277.00 C-040219		EARLY BIRD CLASSIC
018763 REED DON INVOICE: 3242019	3242019	318717 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	413.00 C-040219		EARLY BIRD CLASSIC
019034 TELLIS SAMMIE INVOICE: 3242019	3242019	318731 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	470.00 C-040219		EARLY BIRD CLASSIC
019820 PAYNE ZACHARY INVOICE: 3242019	3242019	318714 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	174.00 C-040219		EARLY BIRD CLASSIC
019952 DAWS KEN C INVOICE: 3242019	3242019	318681 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	94.00 C-040219		EARLY BIRD CLASSIC
019955 HARFORD SCOTT INVOICE: 3242019	3242019	318695 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	482.00 C-040219		EARLY BIRD CLASSIC
020067 SCHOONOVER RYAN INVOICE: 3242019	3242019	318719 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	262.00 C-040219		EARLY BIRD CLASSIC
021362 MUNNS JEREMY INVOICE: 3242019	3242019	318711 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	573.00 C-040219		EARLY BIRD CLASSIC
021366 DEAN JESSE CALVIN INVOICE: 3242019	3242019	318682 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	366.00 C-040219		EARLY BIRD CLASSIC
021399 WILLIAMS JORDAN K INVOICE: 3262019	3262019	318610 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	977.00 C-040219		BRING THE HEAT/EARL
021401 TAYLOR DONNA L INVOICE: 3242019	3242019	318730 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	89.00 C-040219		EARLY BIRD CLASSIC
021406 STEVENS STEVE INVOICE: 3242019	3242019	318725 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	260.00 C-040219		EARLY BIRD CLASSIC
022097 BURCH JOSH INVOICE: 3242019	3242019	318670 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	84.00 C-040219		EARLY BIRD CLASSIC
023086 BATES ROBERT MARK INVOICE: 3242019	3242019	318661 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	110.00 C-040219		EARLY BIRD CLASSIC
023087 WATSON LAWRENCE INVOICE: 3242019	3242019	318734 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	571.00 C-040219		EARLY BIRD CLASSIC
023182 CASHION JOHN H INVOICE: 3242019	3242019	318672 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	173.00 C-040219		EARLY BIRD CLASSIC

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023240 JONES MARK A INVOICE: 3242019	3242019	318701 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	58.00 C-040219		EARLY BIRD CLASSIC
023354 SEAGO DANIEL PETE INVOICE: 3242019	3242019	318720 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	215.00 C-040219		EARLY BIRD CLASSIC
023440 CANADY DONNIE INVOICE: 3242019	3242019	318671 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	408.00 C-040219		EARLY BIRD CLASSIC
024003 PENNE JOHN INVOICE: 3242019	3242019	318715 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	361.00 C-040219		EARLY BIRD CLASSIC
024013 MOORE MARVIO INVOICE: 3242019	3242019	318708 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	513.00 C-040219		EARLY BIRD CLASSIC
024035 WILLIAMS MORGAN INVOICE: 3262019	3262019	318612 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	20.00 C-040219		BRING THE HEAT/EARL
024515 BOND STEVE INVOICE: 3242019	3242019	318665 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	314.00 C-040219		EARLY BIRD CLASSIC
024523 BURCH AARON INVOICE: 3242019	3242019	318669 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	84.00 C-040219		EARLY BIRD CLASSIC
024526 LACEY PATRICK INVOICE: 3242019	3242019	318703 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	462.00 C-040219		EARLY BIRD CLASSIC
024847 STEELE JAMIE INVOICE: 3262019	3262019	318600 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	40.00 C-040219		BRING THE HEAT/EARL
024985 MUIZERS II JOHN INVOICE: 3242019	3242019	318710 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	366.00 C-040219		EARLY BIRD CLASSIC
026112 O'BRYANT KEANDREA INVOICE: 3262019	3262019	318577 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	60.00 C-040219		BRING THE HEAT/EARL
026115 FISHER JHERNI INVOICE: 3262019	3262019	318558 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	30.00 C-040219		BRING THE HEAT/EARL
026232 TATKO MARK INVOICE: 3242019	3242019	318729 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	530.00 C-040219		EARLY BIRD CLASSIC
026238 TUNSTALL ELGIN INVOICE: 3242019	3242019	318732 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	244.00 C-040219		EARLY BIRD CLASSIC
026241 COMPTON JR BILLY INVOICE: 3242019	3242019	318675 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	84.00 C-040219		EARLY BIRD CLASSIC
026339 RICHARDSON JERRY INVOICE: 3242019	3242019	318718 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	89.00 C-040219		EARLY BIRD CLASSIC
026450 WILLIS MARIO	3242019	318736	2019 6 INV A	165.00 C-040219		EARLY BIRD CLASSIC

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INVOICE: 3242019		FULL DESC: EARLY BIRD CLASSIC UMPIRE				
026606 FARMER TAJMAHAL INVOICE: 3242019	3242019	318686 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	235.00 C-040219		EARLY BIRD CLASSIC
026608 DOUCETTE JR DONALD INVOICE: 3242019	3242019	318683 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	277.00 C-040219		EARLY BIRD CLASSIC
026610 LINDSEY CONOR INVOICE: 3242019	3242019	318705 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	351.00 C-040219		EARLY BIRD CLASSIC
027118 MURPHREE JACOB DALTO INVOICE: 3262019	3262019	318576 FULL DESC: BRING THE HEAT/EARLY BIRD SCOREKEEPERS	2019 6 INV A	190.00 C-040219		BRING THE HEAT/EARL
027301 COMBS TOREY INVOICE: 3242019	3242019	318674 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	58.00 C-040219		EARLY BIRD CLASSIC
027978 HARRIS JEREMIAH INVOICE: 3262019	3262019	318566 FULL DESC: BRING THE HEAT/EARLY BIRD SCOREKEEPERS	2019 6 INV A	24.00 C-040219		BRING THE HEAT/EARL
027983 DOYLE SUNDAI INVOICE: 3262019	3262019	318557 FULL DESC: BRING THE HEAT/EARLY BIRD SCOREKEEPERS	2019 6 INV A	160.00 C-040219		BRING THE HEAT/EARL
027984 CRITTENDEN TAYLOR INVOICE: 3262019	3262019	318553 FULL DESC: BRING THE HEAT/EARLY BIRD SCOREKEEPERS	2019 6 INV A	96.00 C-040219		BRING THE HEAT/EARL
027989 PEGRAM AMANDA INVOICE: 3262019	3262019	318582 FULL DESC: BRING THE HEAT/EARLY BIRD SCOREKEEPERS	2019 6 INV A	60.00 C-040219		BRING THE HEAT/EARL
027999 COWART LOGAN INVOICE: 3262019	3262019	318551 FULL DESC: BRING THE HEAT/EARLY BIRD SCOREKEEPERS	2019 6 INV A	96.00 C-040219		BRING THE HEAT/EARL
028009 GAULT JAMES DAVID INVOICE: 3242019	3242019	318691 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	210.00 C-040219		EARLY BIRD CLASSIC
028010 MOORE TIMMY RYAN INVOICE: 3242019	3242019	318709 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	136.00 C-040219		EARLY BIRD CLASSIC
028015 BRANSON DAVIE RENE INVOICE: 3262019	3262019	318549 FULL DESC: BRING THE HEAT/EARLY BIRD SCOREKEEPERS	2019 6 INV A	130.00 C-040219		BRING THE HEAT/EARL
028213 GOUGH STEVEN INVOICE: 3242019	3242019	318692 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	398.00 C-040219		EARLY BIRD CLASSIC
028216 HASSEL CHRISTOPHER INVOICE: 3242019	3242019	318696 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	309.00 C-040219		EARLY BIRD CLASSIC
028217 PETTIGREW BRYAN INVOICE: 3262019	3262019	318716 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	356.00 C-040219		EARLY BIRD CLASSIC
028224 WALKER KEVIN INVOICE: 3242019	3242019	318733 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	304.00 C-040219		EARLY BIRD CLASSIC

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028226 SMITH BAILEY NICOLE INVOICE: 3262019	3262019	318597 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	60.00 C-040219		BRING THE HEAT/EARL
028228 PACCASASSI CLARK INVOICE: 3262019	3262019	318579 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	140.00 C-040219		BRING THE HEAT/EARL
028303 DAVIS THOMAS INVOICE: 3242019	3242019	318679 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	377.00 C-040219		EARLY BIRD CLASSIC
028446 STEVENSON LONTREAL INVOICE: 3242019	3242019	318726 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	157.00 C-040219		EARLY BIRD CLASSIC
028486 HODGES DERRICK INVOICE: 3242019	3242019	318697 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	262.00 C-040219		EARLY BIRD CLASSIC
028487 JOHNSON LEROY INVOICE: 3242019	3242019	318700 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	299.00 C-040219		EARLY BIRD CLASSIC
028578 EILERT LEE R INVOICE: 3242019	3242019	318685 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	480.00 C-040219		EARLY BIRD CLASSIC
029106 HURT AMITTAI M INVOICE: 3262019	3262019	318567 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	96.00 C-040219		BRING THE HEAT/EARL
029107 HURT HANANI O INVOICE: 3262019	3262019	318569 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	96.00 C-040219		BRING THE HEAT/EARL
029110 STATEN EMILY LAUREN INVOICE: 3262019	3262019	318599 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	70.00 C-040219		BRING THE HEAT/EARL
029197 GREEN ALYSSA INVOICE: 3262019	3262019	318559 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	84.00 C-040219		BRING THE HEAT/EARL
029199 JENKINS GRANT INVOICE: 3262019	3262019	318573 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	92.00 C-040219		BRING THE HEAT/EARL
029200 JENKINS EMILY INVOICE: 3262019	3262019	318572 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	92.00 C-040219		BRING THE HEAT/EARL
029647 HAHN HAYLEY INVOICE: 3262019	3262019	318564 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	100.00 C-040219		BRING THE HEAT/EARL
029648 TURNER ALEXIS LEE INVOICE: 3262019	3262019	318604 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	30.00 C-040219		BRING THE HEAT/EARL
029649 ROCKETT KENDELL K INVOICE: 3262019	3262019	318588 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	70.00 C-040219		BRING THE HEAT/EARL
029650 GRONKE JACLYN INVOICE: 3262019	3262019	318563 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	20.00 C-040219		BRING THE HEAT/EARL

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029651 RANDL HANNAH INVOICE: 3262019	3262019	318585 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	50.00 C-040219		BRING THE HEAT/EARL
029652 BLAISDELL ZACKERY J INVOICE: 3262019	3262019	318548 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	60.00 C-040219		BRING THE HEAT/EARL
029653 RECTOR CLAUDIA INVOICE: 3262019	3262019	318586 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	20.00 C-040219		BRING THE HEAT/EARL
029654 BAKER II NELSON WARD INVOICE: 3262019	3262019	318547 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	80.00 C-040219		BRING THE HEAT/EARL
029655 LESTER KALIB INVOICE: 3262019	3262019	318574 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	80.00 C-040219		BRING THE HEAT/EARL
029787 JEFFRIES INDIA INVOICE: 3262019	3262019	318570 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	80.00 C-040219		BRING THE HEAT/EARL
029805 WRIGHT KEVIN INVOICE: 3242019	3242019	318739 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	351.00 C-040219		EARLY BIRD CLASSIC
029806 BOONE COLIN INVOICE: 3242019	3242019	318666 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	370.00 C-040219		EARLY BIRD CLASSIC
029815 GREGG ANGELA INVOICE: 3262019	3262019	318561 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	60.00 C-040219		BRING THE HEAT/EARL
029816 BROWER MADDIE INVOICE: 3262019	3262019	318550 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	50.00 C-040219		BRING THE HEAT/EARL
029817 SHAW LANDON INVOICE: 3262019	3262019	318592 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	100.00 C-040219		BRING THE HEAT/EARL
029818 SHAW LOGAN INVOICE: 3262019	3262019	318593 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	100.00 C-040219		BRING THE HEAT/EARL
029819 COWART LOREN ALISE INVOICE: 3262019	3262019	318552 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	72.00 C-040219		BRING THE HEAT/EARL
029820 YORK TIFFANY INVOICE: 3262019	3262019	318613 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	50.00 C-040219		BRING THE HEAT/EARL
029821 SKILLERN BRENDA INVOICE: 3262019	3262019	318595 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	90.00 C-040219		BRING THE HEAT/EARL
029822 MATOUS SYDNEY INVOICE: 3262019	3262019	318575 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	50.00 C-040219		BRING THE HEAT/EARL
029823 SANDERS MICHAEL B INVOICE: 3262019	3262019	318590 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	50.00 C-040219		BRING THE HEAT/EARL
029824 DAVIS LEVI ADDISON	3262019	318555	2019 6 INV A	80.00 C-040219		BRING THE HEAT/EARL

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INVOICE: 3262019		FULL DESC:	BRING THE HEAT/EARLY BIRD SCOREKEEPERS			
029825 TRAVIS AIDEN INVOICE: 3262019	3262019	318602 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	80.00 C-040219		BRING THE HEAT/EARL
029826 WILKERSON ROBERT INVOICE: 3262019	3262019	318609 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	60.00 C-040219		BRING THE HEAT/EARL
029829 DAVIS MEGAN INVOICE: 3262019	3262019	318554 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	100.00 C-040219		BRING THE HEAT/EARL
029830 WHATLEY MEADOWS INVOICE: 3262019	3262019	318607 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	96.00 C-040219		BRING THE HEAT/EARL
029831 PAYNE KAMRYN INVOICE: 3262019	3262019	318581 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	70.00 C-040219		BRING THE HEAT/EARL
029832 POFF AVA ROSE INVOICE: 3262019	3262019	318584 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	86.00 C-040219		BRING THE HEAT/EARL
029833 ZELLERS BAYLEE INVOICE: 3262019	3262019	318614 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	94.00 C-040219		BRING THE HEAT/EARL
		ACCOUNT TOTAL		30,366.00		
		ORG 412 TOTAL		92,488.32		
511 0010-500-511-00-610100- 001361 SAM'S CLUB DIRECT INVOICE: 3082019	3082019	MUNICIPAL CODE ENFORCEMENT CLEANING SUPPLIES 318818 FULL DESC:	2019 6 INV A SUPPLIES	153.84 C-040219		SUPPLIES
		ACCOUNT TOTAL		153.84		
0010-500-511-00-611000- 001361 SAM'S CLUB DIRECT INVOICE: 3082019	3082019	MATERIALS 318818 FULL DESC:	2019 6 INV A SUPPLIES	94.32 C-040219		SUPPLIES
		ACCOUNT TOTAL		94.32		
0010-500-511-00-612200- 000983 UNIFIRST CORP INVOICE: 000983 UNIFIRST CORP INVOICE:	222-0026078 222-0027106	318359 FULL DESC: 318358 FULL DESC:	2019 6 INV A 3X5 MAT 2019 6 INV A 3X5 MAT	5.00 C-040219 5.00 C-040219		3X5 MAT 3X5 MAT
				10.00		
001102 SOUTHAVEN SUPPLY INVOICE: 367115	367115	318364 FULL DESC:	2019 6 INV A LOCK SNAPS /KENNEL DOORS	34.27 C-040219		LOCK SNAPS /KENNEL
005044 LOWE'S HOME CENTERS,	3152019	318821	2019 6 INV A	28.48 C-040219		SUPPLIES

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INVOICE: 3152019		FULL DESC: SUPPLIES				
		ACCOUNT TOTAL		72.75		
0010-500-511-00-612500- 000177 GALLS INC INVOICE:	BC0782975	318362 FULL DESC: UNIFORMS	UNIFORMS 2019 6 INV A	140.00 C-040219		UNIFORMS
		ACCOUNT TOTAL		140.00		
0010-500-511-00-614900- 012713 HILL'S PET NUTRITION INVOICE: 232611936	232611936	318361 FULL DESC: ANIMAL FEED	FEED FOR ANIMALS 2019 6 INV A	197.88 C-040219		ANIMAL FEED
012713 HILL'S PET NUTRITION INVOICE: 232661352	232661352	318360 FULL DESC: ANIMAL FEED	2019 6 INV A	181.88 C-040219		ANIMAL FEED
				379.76		
		ACCOUNT TOTAL		379.76		
0010-500-511-00-622100- 000500 DESOTO COUNTY ANIMAL INVOICE: 148759	148759	318357 FULL DESC: ANIMAL VACCINES	PROFESSIONAL SERVICES 2019 6 INV A	495.00 C-040219		ANIMAL VACCINES
017049 ANIMAL HEALTH INTERN INVOICE: 9008956562	9008956562	318363 FULL DESC: ANIMAL MEDICAL	2019 6 INV A	331.50 C-040219		ANIMAL MEDICAL
		ACCOUNT TOTAL		826.50		
		ORG 511 TOTAL		1,667.17		
902		EXPENSE ACCOUNTS				
0010-900-902-00-620500- 006113 DESOTO TITLE ABSTRAC INVOICE: 23626	23626	318253 FULL DESC: KREUNEN PARCEL & MEDNIKOW BUILDING	CONDEMNED PROPERTY MANAGEMENT 2019 6 INV A	450.00 C-040219		KREUNEN PARCEL & ME
		ACCOUNT TOTAL		450.00		
0010-900-902-00-620750- 020065 BLC OF MS LLC INVOICE: 7887	7887	318524 FULL DESC: MARCH GRASS CONTRACT	LANDSCAPE GROUNDS MANICURE ROW 2019 6 INV A	35,500.00 C-040219		MARCH GRASS CONTRAC
		ACCOUNT TOTAL		35,500.00		
0010-900-902-00-620775- 010622 GREEN KING SPRAY SER INVOICE: 182	182	318587 FULL DESC: LANDSCAPE MAINTENANCE	LANDSCAPE MAINTENANCE SPRAYING 2019 6 INV A	10,940.00 C-040219		LANDSCAPE MAINTENAN
		ACCOUNT TOTAL		10,940.00		
0010-900-902-00-620902- 000469 TRI-STAR COMPANIES,	TC12585	318099	FACILITIES MANAGEMENT 2019 6 INV A	430.00 C-040219		HVAC SERV. @ WEST P

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INVOICE:	000469 TRI-STAR COMPANIES,	TC12607	FULL DESC: 318100	HVAC SERV. @ WEST PRECINCT			
				2019 6 INV A	985.66	C-040219	HVAC SERV. @ SOUTH
INVOICE:	000469 TRI-STAR COMPANIES,	W9325	FULL DESC: 318104	HVAC SERV. @ SOUTHAVEN STORM SHELTER			
				2019 6 INV A	340.00	C-040219	PLUMBING SERVICE @
INVOICE:	000469 TRI-STAR COMPANIES,	W9328	FULL DESC: 318102	PLUMBING SERVICE @ FIRESTATION #3			
				2019 6 INV A	388.00	C-040219	PLUMBING SERVICE @
INVOICE:	000469 TRI-STAR COMPANIES,	W9331	FULL DESC: 318101	PLUMBING SERVICE @ COURT BUILDING			
				2019 6 INV A	436.00	C-040219	PLUMBING SERVICE @
INVOICE:	000469 TRI-STAR COMPANIES,	W9336	FULL DESC: 318103	PLUMBING SERVICE @ ANNEX BUILDING			
				2019 6 INV A	973.55	C-040219	PLUMBING SERVICE @
INVOICE:			FULL DESC: 318103	PLUMBING SERVICE @ LIBRARY & CITY HALL			
					3,553.21		
INVOICE:	000615 PAYNES LOCKSMITH SER	8383	317978	2019 6 INV A	100.00	C-040219	ADD NEW EMPLOYEE'S
			FULL DESC: 317978	ADD NEW EMPLOYEE'S (3) SERVICE CALL/TRIP CHARGE			
INVOICE:	000715 THOMPSON MACHINERY	WO310073892	318620	2019 6 INV A	230.00	C-040219	GENERATOR REPAIR PE
			FULL DESC: 318620	GENERATOR REPAIR PER CONTRACT			
INVOICE:	000949 INTEGRATED COMMUNICA	31653	318657	2019 6 INV A	1,860.00	C-040219	MONTHLY SIREN MAINT
			FULL DESC: 318657	MONTHLY SIREN MAINTENANCE			
INVOICE:	001099 NORTH MS PEST CONTRO	132-01061295	318117	2019 6 INV A	160.00	C-040219	PEST CONTROL
			FULL DESC: 318117	PEST CONTROL			
INVOICE:	001099 NORTH MS PEST CONTRO	132-01062748	318118	2019 6 INV A	510.00	C-040219	PEST CONTROL
			FULL DESC: 318118	PEST CONTROL			
					670.00		
INVOICE:	001540 MURPHY & SONS, INC.	2871	317990	2019 6 INV A	898.95	C-040219	1320 BROOKHAVEN WEA
			FULL DESC: 317990	1320 BROOKHAVEN WEATHER STRIPPING/CLOSURES			
INVOICE:	001540 MURPHY & SONS, INC.	2872	317989	2019 6 INV A	4,760.00	C-040219	SOUTHAVEN CITY HALL
			FULL DESC: 317989	SOUTHAVEN CITY HALL 4TH FLOOR PAINT PANELING			
INVOICE:	001540 MURPHY & SONS, INC.	2873	318284	2019 6 INV A	3,220.00	C-040219	ADDITIONAL PAINTING
			FULL DESC: 318284	ADDITIONAL PAINTING SERVICES/4TH FLOOR			
INVOICE:	001540 MURPHY & SONS, INC.	2874	317988	2019 6 INV A	2,780.00	C-040219	SNOWDEN GROVEN AMPI
			FULL DESC: 317988	SNOWDEN GROVEN AMPITHEATER INSULATION REPAIR			
INVOICE:	001540 MURPHY & SONS, INC.	2875	317987	2019 6 INV A	945.75	C-040219	SENIOR CITIZEN COMP
			FULL DESC: 317987	SENIOR CITIZEN COMPLEX ROOF LEAKS-MAT. FOR PROJECT			
INVOICE:	001540 MURPHY & SONS, INC.	2876	317986	2019 6 INV A	978.51	C-040219	FS #2-ROOF LEAKS SO
			FULL DESC: 317986	FS #2-ROOF LEAKS SOUTHAVEN, MS (MAT. FOR PROJECT)			
					13,583.21		
INVOICE:	010376 DAKOTA CORP	19-0205	318121	2019 6 INV A	350.00	C-040219	ROOF REPAIR @ 385 S
			FULL DESC: 318121	ROOF REPAIR @ 385 STATELINE RD			
INVOICE:	010376 DAKOTA CORP	19-02301	318580	2019 6 INV A	300.00	C-040219	ROOF REPAIR @ SOUTH
			FULL DESC: 318580	ROOF REPAIR @ SOUTHAVEN AREA 73600 HWY 51			
					650.00		

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011134 WHITFIELD INVOICE: 62435	62435	318063 FULL DESC:	2019 6 INV A ELECT. SERVICE (LABOR, 2 - 9.5 WATT LED LAMPS)	234.82 C-040219		ELECT. SERVICE (LAB
012576 AKINS DWAYNE ODIS INVOICE: 2451	2451	317984 FULL DESC:	2019 6 INV A CLEANING OF SOUTHAVEN POLICE DEPT.	718.75 C-040219		CLEANING OF SOUTHAV
012576 AKINS DWAYNE ODIS INVOICE: 2452	2452	317985 FULL DESC:	2019 6 INV A CLEANING OF WEST PRECINCT	500.00 C-040219		CLEANING OF WEST PR
012576 AKINS DWAYNE ODIS INVOICE: 2453	2453	318578 FULL DESC:	2019 6 INV A CLEANING OF EAST PRECINCT	96.75 C-040219		CLEANING OF EAST PR
012576 AKINS DWAYNE ODIS INVOICE: 2454	2454	318571 FULL DESC:	2019 6 INV A CLEANING OF 1855 VETERAINS DR	156.75 C-040219		CLEANING OF 1855 VE
012576 AKINS DWAYNE ODIS INVOICE: 2455	2455	318568 FULL DESC:	2019 6 INV A CLEANING OF SOUTHAVEN POLICE DEPT.	850.00 C-040219		CLEANING OF SOUTHAV
012576 AKINS DWAYNE ODIS INVOICE: 2456	2456	318565 FULL DESC:	2019 6 INV A CLEANING OF WEST PRECINCT	500.00 C-040219		CLEANING OF WEST PR
012576 AKINS DWAYNE ODIS INVOICE: 2457	2457	318562 FULL DESC:	2019 6 INV A CLEANING OF EAST PRECINCT	96.75 C-040219		CLEANING OF EAST PR
012576 AKINS DWAYNE ODIS INVOICE: 2458	2458	318560 FULL DESC:	2019 6 INV A CLEANING OF 1855 VETERAINS DR	156.75 C-040219		CLEANING OF 1855 VE
012576 AKINS DWAYNE ODIS INVOICE: 2461	2461	318556 FULL DESC:	2019 6 INV A CLEANING OF SOUTH AREA POLICE DEPT.	131.25 C-040219		CLEANING OF SOUTH A
				3,207.00		
016517 UPCHURCH SERVICES, L INVOICE: 139494	139494	318631 FULL DESC:	2019 6 INV A HVAC SERV. @ SNOWDEN HOME	348.50 C-040219		HVAC SERV. @ SNOWDE
022372 OVERALL CHEMICAL COM INVOICE: 5054	5054	318112 FULL DESC:	2019 6 INV A CLEANING WEEK OF 3/11/2019	1,535.00 C-040219		CLEANING WEEK OF 3/
022372 OVERALL CHEMICAL COM INVOICE: 5055	5055	318603 FULL DESC:	2019 6 INV A CLEANING WEEK OF 3/18/19	1,815.00 C-040219		CLEANING WEEK OF 3/
				3,350.00		
029236 MADISON PLUMBING LLC INVOICE: 1263	1263	318119 FULL DESC:	2019 6 INV A P.D. PLUMBING	400.00 C-040219		P.D. PLUMBING
029769 TENNESSEE ROOFING INVOICE:	219-018	318198 FULL DESC:	2019 6 INV A ROOF SCAN FOR CITY HALL	1,323.00 C-040219		ROOF SCAN FOR CITY
			ACCOUNT TOTAL	29,509.74		
0010-900-902-00-622100- 022644 CORPORATE PLANNING INVOICE: 39288	39288	318829 FULL DESC:	PROFESSIONAL SERVICES 2019 6 INV A MARCH 2019 FSA PARTICIPANTS	817.00 C-040219		MARCH 2019 FSA PART
024546 FORTENBERRY & BALLAR INVOICE: 21194	21194	318129 FULL DESC:	2019 6 INV A INTERIM BILLING ON FY 2018 CONTRACT	14,793.70 C-040219		INTERIM BILLING ON
			ACCOUNT TOTAL	15,610.70		
0010-900-902-00-625100-			STREET IMPROVEMENT			

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000759 LEHMAN ROBERTS CO INVOICE:	16047-23	318766 FULL DESC:	2019 6 INV A	619,642.28 C-040219		PATCHING
000759 LEHMAN ROBERTS CO INVOICE:	16047-23-2	318767 FULL DESC:	2019 6 INV A	63,516.91 C-040219		PATCHING
				683,159.19		
		ACCOUNT TOTAL		683,159.19		
0010-900-902-00-625103- 009591 TRI FIRMA INVOICE:	5397QB	318000 FULL DESC:	2019 6 INV A	3,620.75 C-040219		2355 COLLEGE ROAD -
009591 TRI FIRMA INVOICE:	5422QB	317996 FULL DESC:	2019 6 INV A	1,124.26 C-040219		PIPE/DITCH
009591 TRI FIRMA INVOICE:	5425QB	317997 FULL DESC:	2019 6 INV A	1,421.01 C-040219		PIPE/DITCH
009591 TRI FIRMA INVOICE:	5427QB	318105 FULL DESC:	2019 6 INV A	570.47 C-040219		3056 CENTRAL PARKW
009591 TRI FIRMA INVOICE:	5433QB	318625 FULL DESC:	2019 6 INV A	3,606.84 C-040219		DRAINAGE MAINT.
009591 TRI FIRMA INVOICE:	5434QB	318623 FULL DESC:	2019 6 INV A	1,243.81 C-040219		DRAINAGE MAINT.
009591 TRI FIRMA INVOICE:	5438QB	318621 FULL DESC:	2019 6 INV A	1,307.00 C-040219		DRAINAGE MAINT.
				12,894.14		
		ACCOUNT TOTAL		12,894.14		
0010-900-902-00-625150- 000354 METER SERVICE AND SU 14812 INVOICE: 14812		318764 FULL DESC:	2019 6 INV A	1,968.50 C-040219		48"16GA CMP
009591 TRI FIRMA INVOICE:	5432QB	318765 FULL DESC:	2019 6 INV A	11,705.40 C-040219		PROJ. 1943 MALLADE
				13,673.90		
		ACCOUNT TOTAL		13,673.90		
0010-900-902-00-625220- 009591 TRI FIRMA INVOICE:	5398QB	318001 FULL DESC:	2019 6 INV A	313.02 C-040219		3733 VINTAGE DRIVE-
009591 TRI FIRMA INVOICE:	5423QB	317999 FULL DESC:	2019 6 INV A	1,518.42 C-040219		RICHARD DR @ ANNESD
009591 TRI FIRMA INVOICE:	5424QB	317998 FULL DESC:	2019 6 INV A	999.99 C-040219		RASCO FARMS MANHOLE
				2,831.43		
		ACCOUNT TOTAL		2,831.43		
		ORG 902 TOTAL		804,569.10		

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906		PROFESSIONAL DUES				
0010-900-906-00-622100-		PROFESSIONAL SERVICES				
001339 CREDIT CARD CENTER INVOICE: 3182019	3182019	318820 FULL DESC: TRAVEL/REGISTRATIONS	2019 6 INV A	872.00 C-040219		TRAVEL/REGISTRATION
017286 GARDNER TIM INVOICE: 3272019	3272019	318795 FULL DESC: 2019 MYC SUMMIT/OXFORD MARCH 1-2	2019 6 INV A	102.00 C-040219		2019 MYC SUMMIT/OXF
023065 SHANDS JEFF INVOICE: 3272019	3272019	318782 FULL DESC: 2019 MYC SUMMIT/OXFORD MARCH 1-2	2019 6 INV A	102.00 C-040219		2019 MYC SUMMIT/OXF
024536 SACHARIN RACHEL INVOICE: 3272019	3272019	318785 FULL DESC: 2019 MYC SUMMIT/OXFORD MARCH 1-2	2019 6 INV A	102.00 C-040219		2019 MYC SUMMIT/OXF
026131 PULIDO GUADDALUP INVOICE: 3272019	3272019	318783 FULL DESC: 2019 MYC SUMMIT/OXFORD MARCH 1-2	2019 6 INV A	102.00 C-040219		2019 MYC SUMMIT/OXF
027881 CALVERT FAITH INVOICE: 3272019	3272019	318787 FULL DESC: 2019 MYC SUMMIT/OXFORD MARCH 1-2	2019 6 INV A	102.00 C-040219		2019 MYC SUMMIT/OXF
027882 HOLMES HANNAH INVOICE: 3272019	3272019	318786 FULL DESC: 2019 MYC SUMMIT/OXFORD MARCH 1-2	2019 6 INV A	102.00 C-040219		2019 MYC SUMMIT/OXF
027883 ANDREW SHAWN INVOICE: 3272019	3272019	318791 FULL DESC: 2019 MYC SUMMIT/OXFORD MARCH 1-2	2019 6 INV A	102.00 C-040219		2019 MYC SUMMIT/OXF
027884 TILLERY SAMUEL INVOICE: 3272019	3272019	318784 FULL DESC: 2019 MYC SUMMIT/OXFORD MARCH 1-2	2019 6 INV A	102.00 C-040219		2019 MYC SUMMIT/OXF
027887 WOOD MARY INVOICE: 3272019	3272019	318780 FULL DESC: 2019 MYC SUMMIT/OXFORD MARCH 1-2	2019 6 INV A	102.00 C-040219		2019 MYC SUMMIT/OXF
027888 COLE EMMA INVOICE: 3272019	3272019	318773 FULL DESC: 2019 MYC SUMMIT/OXFORD MARCH 1-2	2019 6 INV A	102.00 C-040219		2019 MYC SUMMIT/OXF
027889 DAVIS SOPHIA INVOICE: 3272019	3272019	318774 FULL DESC: 2019 MYC SUMMIT/OXFORD MARCH 1-2	2019 6 INV A	102.00 C-040219		2019 MYC SUMMIT/OXF
027890 WATSON JERYIAH INVOICE: 3272019	3272019	318778 FULL DESC: 2019 MYC SUMMIT/OXFORD MARCH 1-2	2019 6 INV A	102.00 C-040219		2019 MYC SUMMIT/OXF
029834 DAVIS ZADA INVOICE: 3272019	3272019	318775 FULL DESC: 2019 MYC SUMMIT/OXFORD MARCH 1-2	2019 6 INV A	102.00 C-040219		2019 MYC SUMMIT/OXF
029835 LAMMEY ELLA INVOICE: 3272019	3272019	318776 FULL DESC: 2019 MYC SUMMIT/OXFORD MARCH 1-2	2019 6 INV A	102.00 C-040219		2019 MYC SUMMIT/OXF
029836 OWENS ZINNIA INVOICE: 3272019	3272019	318777 FULL DESC: 2019 MYC SUMMIT/OXFORD MARCH 1-2	2019 6 INV A	102.00 C-040219		2019 MYC SUMMIT/OXF
029837 WEEKS LAUREN	3272019	318779	2019 6 INV A	102.00 C-040219		2019 MYC SUMMIT/OXF

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INVOICE: 3272019		FULL DESC: 2019 MYC SUMMIT/OXFORD MARCH 1-2				
029838 ZOMBRI STEVEN INVOICE: 3272019	3272019	318781 FULL DESC: 2019 MYC SUMMIT/OXFORD MARCH 1-2	2019 6 INV A	102.00 C-040219		2019 MYC SUMMIT/OXF
029839 LUTHER REBECCA INVOICE: 3272019	3272019	318788 FULL DESC: 2019 MYC SUMMIT/OXFORD MARCH 1-2	2019 6 INV A	102.00 C-040219		2019 MYC SUMMIT/OXF
029840 CHISAMORE AIDEN INVOICE: 3272019	3272019	318790 FULL DESC: 2019 MYC SUMMIT/OXFORD MARCH 1-2	2019 6 INV A	102.00 C-040219		2019 MYC SUMMIT/OXF
029841 MCBRIDE MACKENZIE INVOICE: 3272019	3272019	318793 FULL DESC: 2019 MYC SUMMIT/OXFORD MARCH 1-2	2019 6 INV A	102.00 C-040219		2019 MYC SUMMIT/OXF
029842 GARDNER MATTHEW INVOICE: 3272019	3272019	318794 FULL DESC: 2019 MYC SUMMIT/OXFORD MARCH 1-2	2019 6 INV A	102.00 C-040219		2019 MYC SUMMIT/OXF
ACCOUNT TOTAL				3,014.00		
ORG 906 TOTAL				3,014.00		
FUND 0010 GENERAL FUND				TOTAL:	1,099,557.74	

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0240			TOURIST AND CONVENTION FUND			
0240-000-000-00-501305-			SPRINGFEST PROCEEDS			
021382 PETTY CASH	3-13-2019	318194	2019 6 INV A	40,000.00	C-040219	START UP MONEY - SP
INVOICE:		FULL DESC:	START UP MONEY - SPRINGFEST 2019			
		ACCOUNT TOTAL		40,000.00		
		ORG 0240 TOTAL		40,000.00		
611			SPECIAL ASSESSMENTS EXPEND			
0240-600-611-00-623800-90018			PARK IMPROVEMENTS			
029763 GREAT SOUTHERN RECRE 809591		318170	2019 6 INV A	300,000.00	C-040219	FIELD OF DREAMS PLA
INVOICE: 809591		FULL DESC:	FIELD OF DREAMS PLAYGROUND BOARD APPROVED BID			
029763 GREAT SOUTHERN RECRE 809592		318168	2019 6 INV A	4,477.00	C-040219	BENCLES, TRASH CANS
INVOICE: 809592		FULL DESC:	BENCLES, TRASH CANS FIELD OF DREAMS PLAYGROUND			
029763 GREAT SOUTHERN RECRE 809593		318169	2019 6 INV A	4,527.00	C-040219	ADA TABLES FOR FIEL
INVOICE: 809593		FULL DESC:	ADA TABLES FOR FIELD OF DREAMS PLAYGROUND			
				309,004.00		
		ACCOUNT TOTAL		309,004.00		
0240-600-611-00-626105-			SPRINGFEST EXPENSE			
016199 HOLLAND INSURANCE 13325		318130	2019 6 INV A	12,063.48	C-040219	2019 SPECIAL EVENT/
INVOICE: 13325		FULL DESC:	2019 SPECIAL EVENT/SPRINGFEST INS.			
		ACCOUNT TOTAL		12,063.48		
		ORG 611 TOTAL		321,067.48		
=====				=====		
FUND 0240 TOURIST & CONVENTION			TOTAL:	361,067.48	=====	

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0400		UTILITY FUND				
0400-000-000-00-130700-			ACCOUNTS RECEIVABLE			
029813 HOLMES GLORIA	35537	318328	2019 6 INV A	185.18	C-040219	
INVOICE: 35537		FULL DESC:				
		ACCOUNT TOTAL		185.18		
		ORG 0400 TOTAL		185.18		
811		UTILITY EXPENSE ACCOUNTS				
0400-800-811-00-650901-			HORN LAKE CREEK BASIN LOAN PYM			
002848 HORN LAKE CREEK BASI	32019	318398	2019 6 INV A	6,922.80	C-040219	MARCH 2019 HL CREEK
INVOICE: 32019		FULL DESC:	MARCH 2019 HL CREEK BASIN INT SEWER			
		ACCOUNT TOTAL		6,922.80		
		ORG 811 TOTAL		6,922.80		
815		UTILITY CAPITAL IMPROVEMENTS				
0400-800-815-00-625300-			EXTENSION & OTHER IMPROVEMENTS			
000952 TYLER TECHNOLOGIES	45-255971	318770	2019 6 INV A	1,400.00	C-040219	SOFTWARE UPGRADES
INVOICE:		FULL DESC:	SOFTWARE UPGRADES			
005044 LOWE'S HOME CENTERS,	3152019	318821	2019 6 INV A	1,103.68	C-040219	SUPPLIES
INVOICE: 3152019		FULL DESC:	SUPPLIES			
009591 TRI FIRMA	5426QB	318354	19000030 2019 6 INV A	1,231.33	C-040219	(BID CONTRACT) NAIL
INVOICE:		FULL DESC:	(BID CONTRACT) NAIL RD SEWER E			
009591 TRI FIRMA	5431QB	318355	19000030 2019 6 INV A	5,720.00	C-040219	(BID CONTRACT) NAIL
INVOICE:		FULL DESC:	(BID CONTRACT) NAIL RD SEWER E			
				6,951.33		
		ACCOUNT TOTAL		9,455.01		
0400-800-815-00-625305-			SANITARY SEWER EXTENSION			
004494 J R STEWART	33573	318410	2019 6 INV A	2,765.98	C-040219	FLOAT TREES/SEWER P
INVOICE: 33573		FULL DESC:	FLOAT TREES/SEWER PUMPS			
004494 J R STEWART	33574	318411	2019 6 INV A	445.68	C-040219	EXTENSION FOR FIBER
INVOICE: 33574		FULL DESC:	EXTENSION FOR FIBER GLASS BASIN			
				3,211.66		
		ACCOUNT TOTAL		3,211.66		
		ORG 815 TOTAL		12,666.67		
820		UTILITY ADMINISTRATIVE EXPENSE				
0400-800-820-00-610400-			OFFICE SUPPLIES			
007600 OFFICE DEPOT	2288339533	318326	2019 6 INV A	255.98	C-040219	FILE CABINETS
INVOICE: 2288339533		FULL DESC:	FILE CABINETS			

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	007600 OFFICE DEPOT	288896504001	318413	2019 6 INV A	77.41	C-040219	CLOROX WIPES, NOTEB
	INVOICE: 288896504001		FULL DESC: CLOROX WIPES, NOTEBOOKS, TAPE				
					333.39		
			ACCOUNT TOTAL		333.39		
	0400-800-820-00-625700-			TELEPHONE & POSTAGE			
	017546 ARISTA	1414201903	318389	2019 6 INV A	7,380.70	C-040219	MAR 2019 WATER BILL
	INVOICE: 1414201903		FULL DESC: MAR 2019 WATER BILL POSTAGE				
			ACCOUNT TOTAL		7,380.70		
	0400-800-820-00-626500-			PRINTING			
	006685 DEX IMAGING	AR4062460	318381	2019 6 INV A	11.76	C-040219	MP6552-PEPPERCHASE
	INVOICE:		FULL DESC: MP6552-PEPPERCHASE COPIER				
	006685 DEX IMAGING	AR4062719	318382	2019 6 INV A	9.18	C-040219	MP8773-WATER DEPT/C
	INVOICE:		FULL DESC: MP8773-WATER DEPT/CH COPIER				
					20.94		
	017546 ARISTA	27186	318390	2019 6 INV A	2,755.02	C-040219	MAR 2019 WATER BILL
	INVOICE: 27186		FULL DESC: MAR 2019 WATER BILL PRINTING				
	020454 DIRECTFX	M24808	318392	2019 6 INV A	130.00	C-040219	BRINK/THOMPSON BUSI
	INVOICE:		FULL DESC: BRINK/THOMPSON BUSINESS CARDS				
			ACCOUNT TOTAL		2,905.96		
			ORG 820 TOTAL		10,620.05		
	825			UTILITY MAINTENANCE EXPENSES			
	0400-800-825-00-610400-			OFFICE SUPPLIES			
	007600 OFFICE DEPOT	283720532001	318394	2019 6 INV A	76.07	C-040219	KEYBOARD, PENS, NOT
	INVOICE: 283720532001		FULL DESC: KEYBOARD, PENS, NOTEBOOKS				
	007600 OFFICE DEPOT	283723060001	318393	2019 6 INV A	34.38	C-040219	MONITOR STANDS
	INVOICE: 283723060001		FULL DESC: MONITOR STANDS				
					110.45		
			ACCOUNT TOTAL		110.45		
	0400-800-825-00-611000-			MATERIALS			
	000354 METER SERVICE AND SU 14821		318408	2019 6 INV A	1,503.70	C-040219	CORP STOP & COPPER
	INVOICE: 14821		FULL DESC: CORP STOP & COPPER DISC				
	000354 METER SERVICE AND SU 14824		318384	2019 6 INV A	630.00	C-040219	MANHOLE COVERS
	INVOICE: 14824		FULL DESC: MANHOLE COVERS				
	000354 METER SERVICE AND SU 14857		318397	2019 6 INV A	1,055.00	C-040219	LID FOR MANHOLE & R
	INVOICE: 14857		FULL DESC: LID FOR MANHOLE & RISERS				
	000354 METER SERVICE AND SU 14860		318400	2019 6 INV A	2,921.25	C-040219	CURB STOPS
	INVOICE: 14860		FULL DESC: CURB STOPS				
	000354 METER SERVICE AND SU 14912		318406	2019 6 INV A	1,881.70	C-040219	CHECK VALVE-WHITWOR

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INVOICE: 14912		FULL DESC: CHECK VALVE-WHITWORTH NORTH WELL				
					7,991.65	
000661 DITCH WITCH MID-SOUT W02948 INVOICE:	318285	2019 6 INV A	97.41	C-040219		HOSE FOR BORING RIG
	FULL DESC: HOSE FOR BORING RIG					
000687 SOUTHERN PIPE & SUPP 2842598 INVOICE: 2842598	318403	2019 6 INV A	664.00	C-040219		CURB STOPS
	FULL DESC: CURB STOPS					
000989 ICM OF MEMPHIS 3003031 INVOICE: 3003031	318391	2019 6 INV A	2,800.00	C-040219		STEEL POLE & HOSE/S
	FULL DESC: STEEL POLE & HOSE/SEWER MACHINE					
004494 J R STEWART 33572 INVOICE: 33572	318409	2019 6 INV A	561.74	C-040219		BIO-GEM
	FULL DESC: BIO-GEM					
005044 LOWE'S HOME CENTERS, 3152019 INVOICE: 3152019	318821	2019 6 INV A	701.49	C-040219		SUPPLIES
	FULL DESC: SUPPLIES					
005329 TENCARVA MACHINERY C 749850 INVOICE: 749850	318387	2019 6 INV A	595.00	C-040219		TRANSDUCER/PUMP STA
	FULL DESC: TRANSDUCER/PUMP STATIONS					
007304 O'REILLYS AUTO PARTS 1257-405075 INVOICE:	318395	2019 6 INV A	29.99	C-040219		#835 DRILL KIT
	FULL DESC: #835 DRILL KIT					
007304 O'REILLYS AUTO PARTS 1257-406476 INVOICE:	318768	2019 6 INV A	52.38	C-040219		MISC. SHOP MATERIAL
	FULL DESC: MISC. SHOP MATERIALS					
007304 O'REILLYS AUTO PARTS 1257-406576 INVOICE:	318769	2019 6 INV A	16.99	C-040219		HITCH
	FULL DESC: HITCH					
			99.36			
007766 CENTRAL PIPE SUPPLY, 100173508001 INVOICE: 100173508001	318412	2019 6 INV A	4,944.00	C-040219		METERS FOR STOCK
	FULL DESC: METERS FOR STOCK					
007819 TOPMOST CHEMICAL 691135 INVOICE: 691135	318388	2019 6 INV A	1,005.48	C-040219		GLOVES & PAPERTOWEL
	FULL DESC: GLOVES & PAPERTOWELS					
011578 CORE & MAIN LP K217359 INVOICE:	318396	2019 6 INV A	523.44	C-040219		CEMENT & CLEANER
	FULL DESC: CEMENT & CLEANER					
016582 CONTRACTORS SUPPLY P 123304 INVOICE: 123304	318414	2019 6 INV A	508.94	C-040219		MARKING FLAGS & SAF
	FULL DESC: MARKING FLAGS & SAFETY GALSSSES					
	ACCOUNT TOTAL		20,492.51			
0400-800-825-00-611100- 001146 IDEAL CHEMICAL 234044 INVOICE: 234044	318356	CHEMICALS 19000089 2019 6 INV A	2,249.50	C-040219		WATER TREATMENT CHE
	FULL DESC: WATER TREATMENT CHEMICALS					
	ACCOUNT TOTAL		2,249.50			
0400-800-825-00-611300-		MAINTENANCE VEHICLES				

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007304 O'REILLYS AUTO PARTS INVOICE:	1257-406257	318407 FULL DESC: #830-BULB	2019 6 INV A	7.72 C-040219		#830-BULB
029563 LANDERS FORD SOUTH INVOICE: 103669	103669	318385 FULL DESC: #815-ROUTINE MAINTENANCE	2019 6 INV A	57.75 C-040219		#815-ROUTINE MAINTEN
029563 LANDERS FORD SOUTH INVOICE: 104108	104108	318404 FULL DESC: #813 REPAIRS	2019 6 INV A	418.05 C-040219		#813 REPAIRS
				475.80		
		ACCOUNT TOTAL		483.52		
0400-800-825-00-612200- 007304 O'REILLYS AUTO PARTS INVOICE:	1257-404250	318383 FULL DESC: FUEL TMT/FLUIDS/ETC	MAINTENANCE EQUIPMENT & BUILD 2019 6 INV A	556.76 C-040219		FUEL TMT/FLUIDS/ETC
		ACCOUNT TOTAL		556.76		
0400-800-825-00-612500- 000983 UNIFIRST CORP INVOICE:	222-0026080	318386 FULL DESC: UNIFORMS	UNIFORMS 2019 6 INV A	110.39 C-040219		UNIFORMS
000983 UNIFIRST CORP INVOICE:	222-0027108	318402 FULL DESC: UNIFORMS	UNIFORMS 2019 6 INV A	110.39 C-040219		UNIFORMS
				220.78		
		ACCOUNT TOTAL		220.78		
0400-800-825-00-622100- 000497 DESOTO COUNTY ELECTR INVOICE: 5103	5103	318380 FULL DESC: RTU UNIT INSTALL @ COLLEGE RD WTP	PROFESSIONAL SERVICES 2019 6 INV A	2,099.43 C-040219		RTU UNIT INSTALL @
006885 STEGALL NOTARY SERVI INVOICE: 3272019	3272019	318741 FULL DESC: RAY HUMPHREY RENEWAL	2019 6 INV A	158.00 C-040219		RAY HUMPHREY RENEWA
009195 GAINES, ROBERT INVOICE: 1213	1213	318643 FULL DESC: SCADA SERVICES	2019 6 INV A	4,165.00 C-040219		SCADA SERVICES
019700 CHOICE TOWING INVOICE: 50401	50401	318405 FULL DESC: #826-TOW	2019 6 INV A	50.00 C-040219		#826-TOW
025672 WISSCO INVOICE: 19071	19071	318401 FULL DESC: CALIBRATION/HURRICANE CREEK STATION	2019 6 INV A	350.00 C-040219		CALIBRATION/HURRICA
027665 SMARTCOVER SYSTEMS INVOICE: 11584	11584	318415 FULL DESC: SEWER MANHOLE MONITORING	19000004 2019 6 INV A	2,382.92 C-040219		SEWER MANHOLE MONIT
		ACCOUNT TOTAL		9,205.35		
0400-800-825-00-624500- 000140 AMERICAN WATER WORKS INVOICE: 7001656082	7001656082	318379 FULL DESC: RAY N HUMPHREY-RENEWAL	LICENSES & MISCELLANEOUS FEES 2019 6 INV A	228.00 C-040219		RAY N HUMPHREY-RENE

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				ACCOUNT TOTAL	228.00		
0400-800-825-00-650903-				INTERCEPTOR SEWER TREATMENT			
002848 HORN LAKE CREEK BASI 3-2019		318399		2019 6 INV A	121,270.88	C-040219	MARCH 2019 SEWER TR
INVOICE:		FULL DESC:	MARCH 2019 SEWER TREATMENT FEES				
				ACCOUNT TOTAL	121,270.88		
			ORG 825	TOTAL	154,817.75		
=====							
	FUND 0400 UTILITY FUND			TOTAL:	185,212.45		
=====							

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YEAR/PERIOD: 2019/1	TO 2019/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
=====											
850				MAINTENANCE EXPENSES							
0450-810-850-00-612500-				UNIFORMS							
000983 UNIFIRST CORP		222-0026082	318002	2019	6	INV	A		27.41	C-040219	UNIFORMS
INVOICE:			FULL DESC:	UNIFORMS							
000983 UNIFIRST CORP		2220027110	318272	2019	6	INV	A		27.41	C-040219	UNIFORMS
INVOICE: 2220027110			FULL DESC:	UNIFORMS							
									54.82		
ACCOUNT TOTAL									54.82		
=====											
0450-810-850-00-622100-				PROFESSIONAL SERVICES							
005430 CASCADE ENGINEERING		30409137	318267	19000090	2019	6	INV	A	28,650.00	C-040219	ORDER OF NEW GARBAG
INVOICE: 30409137			FULL DESC:	ORDER OF NEW GARBAGE CARTS							
007500 SWEEPING CORPORATION		145113	318111	2019	6	INV	A		27,797.94	C-040219	SWEEPING SERVICE PE
INVOICE: 145113			FULL DESC:	SWEEPING SERVICE PER CONTRACT							
007500 SWEEPING CORPORATION		145114	318110	2019	6	INV	A		600.00	C-040219	SWEEPING SERVICE PE
INVOICE: 145114			FULL DESC:	SWEEPING SERVICE PER CONTRACT							
007500 SWEEPING CORPORATION		145519	318109	2019	6	INV	A		1,294.78	C-040219	SWEEPING SERVICE PE
INVOICE: 145519			FULL DESC:	SWEEPING SERVICE PER CONTRACT							
									29,692.72		
021382 PETTY CASH		3272019	318828	2019	6	INV	A		8.00	C-040219	CITY CLERK-PETTY CA
INVOICE: 3272019			FULL DESC:	CITY CLERK-PETTY CASH							
029000 REPUBLIC SERVICES		439700000320	318122	2019	6	INV	A		421.13	C-040219	RECYLING TRAILERS
INVOICE: 439700000320			FULL DESC:	RECYLING TRAILERS							
ACCOUNT TOTAL									58,771.85		
ORG 850 TOTAL									58,826.67		
=====											
FUND 0450 SANITATION FUND									TOTAL:	58,826.67	
=====											

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111 0010-100-111-00-625700- 001167 AT&T MOBILITY INVOICE:		MAYOR ADMIN DEPARTMENT TELEPHONE & POSTAGE 3690-031119 318044 FULL DESC: 287266623690 - MAYOR/ADMIN CELL PHONES	2019 6 INV P	55.73 D-040219	164282	287266623690 - MAYO
		ACCOUNT TOTAL		55.73		
		ORG 111	TOTAL	55.73		
115 0010-100-115-00-626900- 020341 KELLY KRISTIAN INVOICE:	7-9-18	BOARD OF ALDERMAN TRAVEL & TRAINING 318056 FULL DESC: REISSUE (2 REQUEST) MML 2018 CONFERENCE-BILOXI, MS	2019 6 INV P	512.78 D-040219	164289	REISSUE (2 REQUEST)
		ACCOUNT TOTAL		512.78		
		ORG 115	TOTAL	512.78		
125 0010-100-125-00-621505- 001167 AT&T MOBILITY INVOICE:		COURT DEPARTMENT COURT SUPPLIES 5901-031119 318049 FULL DESC: 287262425901 - COURT DEPT CELL PHONES	2019 6 INV P	121.46 D-040219	164282	287262425901 - COUR
		ACCOUNT TOTAL		121.46		
		ORG 125	TOTAL	121.46		
145 0010-100-145-00-625700- 001167 AT&T MOBILITY INVOICE:		DEPARTMENT OF FINANCE & ADMIN TELEPHONE & POSTAGE 7941-031119 318045 FULL DESC: 287280227941 - HR & MARKETING CELL PHONE	2019 6 INV P	111.46 D-040219	164282	287280227941 - HR &
		ACCOUNT TOTAL		111.46		
		ORG 145	TOTAL	111.46		
150 0010-100-150-00-610500- 002351 COMCAST INVOICE: 002351 COMCAST INVOICE:	2-8-2019 3-8-2019	INFORMATION TECHNOLOGY COMPUTERS 318069 FULL DESC: 8396 01 001 0001174 - CABLE MASTER BILL 318042 FULL DESC: 8396 01 001 0001174 - MASTER CABLE BILL	2019 6 INV P 2019 6 INV P	-212.93 D-040219 82.37 D-040219	164604 164285	8396 01 001 0001174 8396 01 001 0001174
				-130.56		
		ACCOUNT TOTAL		-130.56		
0010-100-150-00-610550- 007504 PAETEC INVOICE: 71100458	71100458	NETWORK CONNECTIVITY 2019 6 INV P FULL DESC: 61147293 - ITEC, CITY HALL, PW & SPD-WEST PRECINCT		7,982.26 D-040219	164607	61147293 - ITEC, CI
		ACCOUNT TOTAL		7,982.26		

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0010-100-150-00-625700- 001167 AT&T MOBILITY INVOICE:	3491-031119	318052	TELEPHONE/POSTAGE 2019 6 INV P FULL DESC: 287251543491 - ITEC DEPT. CELL PHONES	519.91 D-040219	164282	287251543491 - ITEC
			ACCOUNT TOTAL	519.91		
		ORG 150	TOTAL	8,371.61		
155 0010-100-155-00-625700- 001167 AT&T MOBILITY INVOICE:	9424-031119	317976	CITY CLERK TELEPHONE & POSTAGE 2019 6 INV P FULL DESC: 287258869424 - CITY CLERK	199.92 D-040219	164282	287258869424 - CITY
007504 PAETEC INVOICE: 71100458	71100458	318068	2019 6 INV P FULL DESC: 61147293 - ITEC, CITY HALL, PW & SPD-WEST PRECINCT	607.34 D-040219	164607	61147293 - ITEC, CI
			ACCOUNT TOTAL	807.26		
		ORG 155	TOTAL	807.26		
180 0010-100-180-00-625700- 001167 AT&T MOBILITY INVOICE:	2685-031119	318046	PLANNING / ENGINEERING DEPT TELEPHONE/POSTAGE 2019 6 INV P FULL DESC: 287269342685 - BUILDING DEPT CELL PHONES	167.19 D-040219	164282	287269342685 - BUIL
001167 AT&T MOBILITY INVOICE:	2970-031119	318065	2019 6 INV P FULL DESC: 287270432970 - CODE ENFORCEMENT CELL PHONES	434.38 D-040219	164596	287270432970 - CODE
001167 AT&T MOBILITY INVOICE:	4718-031119	318047	2019 6 INV P FULL DESC: 287274134718 - PLANNING DEPT. CELL PHONES	111.46 D-040219	164282	287274134718 - PLAN
				713.03		
			ACCOUNT TOTAL	713.03		
		ORG 180	TOTAL	713.03		
211 0010-200-211-00-622100- 013136 AT&T INVOICE: 598312019	598312019	318750	POLICE DEPARTMENT PROFESSIONAL SERVICES 2019 6 INV P FULL DESC: 601M5822250010598-NCIC SUPPORT MAR 2019	204.00 D-040219	164632	601M5822250010598-N
			ACCOUNT TOTAL	204.00		
0010-200-211-00-625700- 001167 AT&T MOBILITY INVOICE:	7424-030519	318043	TELEPHONE & POSTAGE 2019 6 INV P FULL DESC: 287288007424 - SPD CELL PHONES	3,070.51 D-040219	164282	287288007424 - SPD
001167 AT&T MOBILITY INVOICE:	9X03112019	318751	2019 6 INV P FULL DESC: 287251661819-SPD	152.69 D-040219	164633	287251661819-SPD
				3,223.20		
001234 CENTURYLINK	1223-319	318762	2019 6 INV P	250.72 D-040219	164635	300091223-E PRECINC

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INVOICE:			FULL DESC:		300091223-E PRECINCT			
007504 PAETEC	71100458	318068	2019	6 INV P	12.00	D-040219	164607	61147293 - ITEC, CI
INVOICE:		71100458	FULL DESC:		61147293 - ITEC, CITY HALL, PW & SPD-WEST PRECINCT			
007504 PAETEC	71115945	318761	2019	6 INV P	572.99	D-040219	164640	61147542-SPD
INVOICE:		71115945	FULL DESC:		61147542-SPD			
					584.99			
ACCOUNT TOTAL					4,058.91			
0010-200-211-00-626000-			UTILITIES					
000966 ENTERGY	135005296568	318755	2019	6 INV P	20.15	D-040219	164637	17623570-6052 ELMOR
INVOICE:		135005296568	FULL DESC:		17623570-6052 ELMORE DC SIREN			
000966 ENTERGY	135005298567	318759	2019	6 INV P	20.08	D-040219	164637	17624743-6200 GETWE
INVOICE:		135005298567	FULL DESC:		17624743-6200 GETWELL CD SIREN			
000966 ENTERGY	220004072567	318756	2019	6 INV P	16.54	D-040219	164637	109997221-2009 STAR
INVOICE:		220004072567	FULL DESC:		109997221-2009 STAR LANDING RD E TOR SIREN			
000966 ENTERGY	220004072568	318757	2019	6 INV P	19.46	D-040219	164637	109997247-165 STAR
INVOICE:		220004072568	FULL DESC:		109997247-165 STAR LANDING RD E TOR SIREN			
000966 ENTERGY	260004180909	318758	2019	6 INV P	18.51	D-040219	164637	16838005-4830 AIRWA
INVOICE:		260004180909	FULL DESC:		16838005-4830 AIRWAYS BLVD			
000966 ENTERGY	260004182246	318760	2019	6 INV P	19.35	D-040219	164637	85056398-750 BROOKS
INVOICE:		260004182246	FULL DESC:		85056398-750 BROOKSIDE RD			
000966 ENTERGY	60005871149	318754	2019	6 INV P	17.32	D-040219	164637	16832941-5140 TCHUL
INVOICE:		60005871149	FULL DESC:		16832941-5140 TCHULAHOMA RD			
					131.41			
001145 ATMOS ENERGY	50342-319	318752	2019	6 INV P	148.90	D-040219	164634	4008850342-1855 VET
INVOICE:		50342-319	FULL DESC:		4008850342-1855 VETERANS DR			
001145 ATMOS ENERGY	6889319	318753	2019	6 INV P	476.91	D-040219	164634	3017116889-8691 NOR
INVOICE:		6889319	FULL DESC:		3017116889-8691 NORTHWEST DR			
					625.81			
002351 COMCAST	2-8-2019	318069	2019	6 INV P	394.11	D-040219	164604	8396 01 001 0001174
INVOICE:		2-8-2019	FULL DESC:		8396 01 001 0001174 - CABLE MASTER BILL			
002351 COMCAST	3-8-2019	318042	2019	6 INV P	394.11	D-040219	164285	8396 01 001 0001174
INVOICE:		3-8-2019	FULL DESC:		8396 01 001 0001174 - MASTER CABLE BILL			
					788.22			
ACCOUNT TOTAL					1,545.44			
ORG 211 TOTAL					5,808.35			
290 FIRE DEPARTMENT								
0010-200-290-00-600100-			SALARIES-ADMINISTRATION					
026915 CLACK JAMES	3-21-2019	318093	2019	6 INV P	698.10	D-040219	164601	PAYROLL SHORTAGE 4-
INVOICE:		3-21-2019	FULL DESC:		PAYROLL SHORTAGE 4-5-2019 (MANUAL CHECK REQUEST)			

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ACCOUNT TOTAL				698.10		
0010-200-290-00-625700-			TELEPHONE & POSTAGE			
001167 AT&T MOBILITY	3065-030519	317952	2019 6 INV P	1,899.14 D-040219	164282	287288053065 - FIRE
INVOICE:		FULL DESC:	287288053065 - FIRE DEPT. CELL PHONES			
001167 AT&T MOBILITY	6289-031119	318048	2019 6 INV P	35.83 D-040219	164282	287258376289 - FIRE
INVOICE:		FULL DESC:	287258376289 - FIRE CELL PHONE			
				1,934.97		
ACCOUNT TOTAL				1,934.97		
0010-200-290-00-626000-			UTILITIES			
000966 ENTERGY	153749520319	318182	2019 6 INV P	792.51 D-040219	164616	15374952 - 6050 ELM
INVOICE: 180004438281		FULL DESC:	15374952 - 6050 ELMORE RD			
000966 ENTERGY	200003932189	318345	2019 6 INV P	743.11 D-040219	164638	79401667-7980 SWINN
INVOICE: 200003932189		FULL DESC:	79401667-7980 SWINNEA RD			
000966 ENTERGY	50006107195	318344	2019 6 INV P	1,110.23 D-040219	164638	15021074-6450 GETWE
INVOICE: 50006107195		FULL DESC:	15021074-6450 GETWELL RD			
				2,645.85		
001145 ATMOS ENERGY	2695-031419	318066	2019 6 INV P	732.63 D-040219	164597	3019672695 - 7980 S
INVOICE:		FULL DESC:	3019672695 - 7980 SWINNEA RD			
001145 ATMOS ENERGY	9368-030519	318041	2019 6 INV P	639.47 D-040219	164283	3016939368-1940 STA
INVOICE:		FULL DESC:	3016939368-1940 STATELINE RD W			
				1,372.10		
ACCOUNT TOTAL				4,017.95		
ORG 290 TOTAL				6,651.02		
295			FIRE PREVENTION			
0010-200-295-00-626900-			TRAVEL & TRAINING			
012610 ROWLAND, TIM	3-21-19	318180	2019 6 INV P	164.00 D-040219	164626	CONFERENCE IN GULFP
INVOICE:		FULL DESC:	CONFERENCE IN GULFPORT, MS (MEALS) APRIL 2-5, 2019			
ACCOUNT TOTAL				164.00		
ORG 295 TOTAL				164.00		
311			PUBLIC WORKS DEPARTMENT			
0010-300-311-00-611300-			MAINTENANCE VEHICLES			
026491 UNIVERSAL ENVIRONMEN	INV0295245	318088	2019 6 INV P	65.00 D-040219	164608	REISSUE - MAT. FOR
INVOICE:		FULL DESC:	REISSUE - MAT. FOR SHOP			
ACCOUNT TOTAL				65.00		
0010-300-311-00-625700-			TELEPHONE & POSTAGE			
001167 AT&T MOBILITY	9041-031119	318051	2019 6 INV P	334.49 D-040219	164282	287251729041 - PUBL
INVOICE:		FULL DESC:	287251729041 - PUBLIC WORKS CELL PHONES			

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007504 PAETEC INVOICE: 71100458	71100458	318068 FULL DESC:	2019 6 INV P 61147293 - ITEC, CITY HALL, PW & SPD-WEST PRECINCT	292.37 D-040219	164607	61147293 - ITEC, CI
ACCOUNT TOTAL				626.86		
0010-300-311-00-626000-			UTILITIES			
000966 ENTERGY INVOICE: 20006663929	20006663929	318243 FULL DESC:	2019 6 INV P 19047497-951 RASCO RD	20.76 D-040219	164615	19047497-951 RASCO
000966 ENTERGY INVOICE: 280004203507	280004203507	318237 FULL DESC:	2019 6 INV P 98050180-5813 PEPPERCHASE DR	12.20 D-040219	164615	98050180-5813 PEPPE
000966 ENTERGY INVOICE: 70005788295	70005788295	318241 FULL DESC:	2019 6 INV P 16833121-5813 PEPPERCHASE DR	1,139.97 D-040219	164616	16833121-5813 PEPPE
				1,172.93		
ACCOUNT TOTAL				1,172.93		
ORG 311 TOTAL				1,864.79		
315			CITY TRAFFIC AND STREETS LIGHT			
0010-300-315-00-626000-			UTILITIES			
000966 ENTERGY INVOICE: 105005387065	105005387065	318235 FULL DESC:	2019 6 INV P 68387034-249 GOODMAN RD W	56.46 D-040219	164616	68387034-249 GOODMA
000966 ENTERGY INVOICE: 105005390784	105005390784	318230 FULL DESC:	2019 6 INV P 15556418-STATE LINE & NORTHWEST	51.32 D-040219	164616	15556418-STATE LINE
000966 ENTERGY INVOICE: 150004361288	110822032219	318801 FULL DESC:	2019 6 INV A 110822012 - STATELINE RD I55	102.79 D-040219		110822012 - STATELI
000966 ENTERGY INVOICE: 530001329156	124065170319	318006 FULL DESC:	2019 6 INV P 124065178 - AIRWAYS BLVD AND CENTRAL MALL ENTRY	23.03 D-040219	164287	124065178 - AIRWAYS
000966 ENTERGY INVOICE: 530001329157	124075080319	318005 FULL DESC:	2019 6 INV P 124075086 - AIRWAYS BLVD AND PLUM POINT	25.30 D-040219	164287	124075086 - AIRWAYS
000966 ENTERGY INVOICE: 125005319367	125005319367	318247 FULL DESC:	2019 6 INV P 52730470-85 CHURCH RD E	22.68 D-040219	164615	52730470-85 CHURCH
000966 ENTERGY INVOICE: 40006178092	150262910319	318004 FULL DESC:	2019 6 INV P 150262913 - CHERRY BLOSSOM PKWY	44.35 D-040219	164287	150262913 - CHERRY
000966 ENTERGY INVOICE: 50006104882	150649670319	318014 FULL DESC:	2019 6 INV P 15064967 - ST LTS CITY MAINT.	207.92 D-040219	164287	15064967 - ST LTS C
000966 ENTERGY INVOICE: 450002441099	153800890319	318015 FULL DESC:	2019 6 INV P 153800891 - GOODMAN RD & I55 S	36.11 D-040219	164287	153800891 - GOODMAN
000966 ENTERGY INVOICE: 175005211210	155566032219	318802 FULL DESC:	2019 6 INV A 15556616 - STATELINE RD MRKT DR	51.32 D-040219		15556616 - STATELIN
000966 ENTERGY INVOICE: 30006416999	162933590319	318012 FULL DESC:	2019 6 INV P 16293359 - WHITWORTH AND ST LINE RD	52.59 D-040219	164287	16293359 - WHITWORT
000966 ENTERGY INVOICE: 30006417024	163447490319	318013 FULL DESC:	2019 6 INV P 16344749 - SWEET FLAG LOOP	10.60 D-040219	164287	16344749 - SWEET FL
000966 ENTERGY INVOICE: 35005731909	167132400319	318011 FULL DESC:	2019 6 INV P 16713240 - CHURCH RD @ I-55	42.08 D-040219	164287	16713240 - CHURCH R
000966 ENTERGY INVOICE: 35005731910	167139680319	318010 FULL DESC:	2019 6 INV P 16713968 - CHURCH RD @ GETWELL RD	33.39 D-040219	164287	16713968 - CHURCH R
000966 ENTERGY INVOICE: 60005871150	168350190319	318009 FULL DESC:	2019 6 INV P 16835019 - T L MILLBRANCH ST LIN	61.61 D-040219	164287	16835019 - T L MILL

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	000966 ENTERGY	168359032219 318806		2019 6 INV A	17.65 D-040219		16835951 - STATELIN
	INVOICE: 85005462523	FULL DESC:	16835951	- STATELINE RD AIRWAYS			
	000966 ENTERGY	168399032219 318805		2019 6 INV A	43.59 D-040219		16839979- ST LINE R
	INVOICE: 85005462524	FULL DESC:	16839979	- ST LINE RD HAMILTON			
	000966 ENTERGY	168501032219 318804		2019 6 INV A	10.11 D-040219		16850182 - GREENBRO
	INVOICE: 85005462525	FULL DESC:	16850182	- GREENBROOK PWKY ST LGT			
	000966 ENTERGY	168503032219 318803		2019 6 INV A	4.63 D-040219		16850398 - GREENBRO
	INVOICE: 85005462526	FULL DESC:	16850398	- GREENBROOK PWKY RASC			
	000966 ENTERGY	168508850319 318008		2019 6 INV P	29.27 D-040219	164287	16850885 - AIRWAYS
	INVOICE: 60005871155	FULL DESC:	16850885	- AIRWAYS AND RASCO			
	000966 ENTERGY	20006659641 318240		2019 6 INV P	24.47 D-040219	164615	59478867-6345 AIRWA
	INVOICE: 20006659641	FULL DESC:	59478867	-6345 AIRWAYS BLVD			
	000966 ENTERGY	20006659642 318231		2019 6 INV P	22.44 D-040219	164615	59478941-6610 AIRWA
	INVOICE: 20006659642	FULL DESC:	59478941	-6610 AIRWAYS BLVD			
	000966 ENTERGY	20006659644 318232		2019 6 INV P	25.06 D-040219	164615	58522954-6875 AIRWA
	INVOICE: 20006659644	FULL DESC:	58522954	-6875 AIRWAYS BLVD			
	000966 ENTERGY	2018531532 318314		2019 6 INV P	56,618.80 D-040219	164638	16836199-STREET LIG
	INVOICE: 2018531532	FULL DESC:	16836199	-STREET LIGHTS			
	000966 ENTERGY	220004074182 318234		2019 6 INV P	46.11 D-040219	164615	108163825-6145 AIRW
	INVOICE: 220004074182	FULL DESC:	108163825	-6145 AIRWAYS BLVD			
	000966 ENTERGY	25005843482 318313		2019 6 INV P	2.80 D-040219	164637	16835456-SOUTHAVEN
	INVOICE: 25005843482	FULL DESC:	16835456	-SOUTHAVEN ELEM SCHOOL			
	000966 ENTERGY	25005843484 318312		2019 6 INV P	76.46 D-040219	164638	16837528-STATE LINE
	INVOICE: 25005843484	FULL DESC:	16837528	-STATE LINE & GETWELL			
	000966 ENTERGY	25005845172 318242		2019 6 INV P	7.69 D-040219	164615	55245484-8935 COMME
	INVOICE: 25005845172	FULL DESC:	55245484	-8935 COMMERCE DR			
	000966 ENTERGY	255004656343 318246		2019 6 INV P	21.50 D-040219	164615	63799183-6715 HOSPI
	INVOICE: 255004656343	FULL DESC:	63799183	-6715 HOSPITALITY RD			
	000966 ENTERGY	260004182144 318236		2019 6 INV P	47.84 D-040219	164616	19075704-MS 302 & T
	INVOICE: 260004182144	FULL DESC:	19075704	-MS 302 & TCHULAHOMA RD			
	000966 ENTERGY	365003925359 318309		2019 6 INV P	33.51 D-040219	164637	147671986- SE CORNE
	INVOICE: 365003925359	FULL DESC:	147671986	- SE CORNER OF HWY 302 AND I55			
	000966 ENTERGY	365003925360 318308		2019 6 INV P	36.71 D-040219	164637	147671994-GOODMAN A
	INVOICE: 365003925360	FULL DESC:	147671994	-GOODMAN AND TCHULAHOMA RD			
	000966 ENTERGY	415003594686 318306		2019 6 INV P	19.82 D-040219	164637	89417232-6006 GETWE
	INVOICE: 415003594686	FULL DESC:	89417232	-6006 GETWELL RD			
	000966 ENTERGY	415003594700 318307		2019 6 INV P	23.74 D-040219	164637	90253295-8507 INVER
	INVOICE: 415003594700	FULL DESC:	90253295	-8507 INVERNESS DR			
	000966 ENTERGY	420002362467 318233		2019 6 INV P	20.18 D-040219	164615	50881309-1005 CHURC
	INVOICE: 420002362467	FULL DESC:	50881309	-1005 CHURCH W RD			
	000966 ENTERGY	450002441403 318248		2019 6 INV P	20.18 D-040219	164615	91224535-992 CHURCH
	INVOICE: 450002441403	FULL DESC:	91224535	-992 CHURCH RD E			
	000966 ENTERGY	460002460440 318238		2019 6 INV P	19.82 D-040219	164615	115078636-1989 STAT
	INVOICE: 460002460440	FULL DESC:	115078636	-1989 STATELINE RD E			
	000966 ENTERGY	495003262657 318245		2019 6 INV P	47.84 D-040219	164616	110822004-MS 302 @
	INVOICE: 495003262657	FULL DESC:	110822004	-MS 302 @ GETWELL			
	000966 ENTERGY	495003262779 318249		2019 6 INV P	18.99 D-040219	164615	145700183-2996 COLL
	INVOICE: 495003262779	FULL DESC:	145700183	-2996 COLLEGE RD TRFC SIGNAL			
	000966 ENTERGY	60005869055 318244		2019 6 INV P	19.95 D-040219	164615	16837783-3005 COLLE
	INVOICE: 60005869055	FULL DESC:	16837783	-3005 COLLEGE RD			
	000966 ENTERGY	60005869057 318239		2019 6 INV P	22.10 D-040219	164615	16853152-488 CHURCH
	INVOICE: 60005869057	FULL DESC:	16853152	-488 CHURCH RD E			

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	000966 ENTERGY	65005540311	318311	2019 6 INV P	7.69 D-040219	164637	19131200-8185 GETWE
	INVOICE: 65005540311		FULL DESC:	19131200-8185 GETWELL RD			
	000966 ENTERGY	894172160319	318007	2019 6 INV P	28.28 D-040219	164287	89417216 - 5577 GET
	INVOICE: 285004449303		FULL DESC:	89417216 - 5577 GETWELL RD			
	000966 ENTERGY	95005383229	318310	2019 6 INV P	53.50 D-040219	164638	17327354-SWINNEA RD
	INVOICE: 95005383229		FULL DESC:	17327354-SWINNEA RD & HWY 302			
					58,192.28		
				ACCOUNT TOTAL	58,192.28		
				ORG 315 TOTAL	58,192.28		
411	PARKS DEPARTMENT						
0010-400-411-00-625700-	TELEPHONE & POSTAGE						
001167 AT&T MOBILITY	1081-031119	318053		2019 6 INV P	1,485.02 D-040219	164282	287265161081 - PARK
INVOICE:		FULL DESC:	287265161081 - PARKS DEPT. CELL PHONES				
				ACCOUNT TOTAL	1,485.02		
0010-400-411-00-626000-	UTILITIES						
000166 AT&T	9001-031019	317974		2019 6 INV P	43.28 D-040219	164281	056 312 5769 001 -
INVOICE:		FULL DESC:	056 312 5769 001 - 662-890-5434 (PARKS)				
000966 ENTERGY	119242970319	318018		2019 6 INV P	53.55 D-040219	164287	119242972 - 7635 TC
INVOICE: 60005871418		FULL DESC:	119242972 - 7635 TCHULAHOMA RD				
000966 ENTERGY	165005244210	318228		2019 6 INV P	7.69 D-040219	164615	127643922-7890 GREE
INVOICE: 165005244210		FULL DESC:	127643922-7890 GREENBROOK PKWY				
000966 ENTERGY	168368840319	318020		2019 6 INV P	51.05 D-040219	164287	16836884 - CHAPARRA
INVOICE: 60005871153		FULL DESC:	16836884 - CHAPARRAL LN PARK				
000966 ENTERGY	168386170319	318019		2019 6 INV P	207.92 D-040219	164287	16838617 - SNOWDEN
INVOICE: 60005871154		FULL DESC:	16838617 - SNOWDEN PARK				
000966 ENTERGY	168397060319	318202		2019 6 INV P	32.20 D-040219	164615	16839706 - 8900 GRE
INVOICE: 145005282827		FULL DESC:	16839706 - 8900 GREENBROOK PKWY				
000966 ENTERGY	170004376164	318226		2019 6 INV P	127.39 D-040219	164616	15928989-8400 GREEN
INVOICE: 170004376164		FULL DESC:	15928989-8400 GREENBROOK PKWY				
000966 ENTERGY	20006663928	318227		2019 6 INV P	9.48 D-040219	164615	19045897-295 STATTEL
INVOICE: 20006663928		FULL DESC:	19045897-295 STATELINE RD E				
000966 ENTERGY	265004600966	318225		2019 6 INV P	380.80 D-040219	164616	125567883-800 STOWE
INVOICE: 265004600966		FULL DESC:	125567883-800 STOWEWOOD DR MTR 3				
000966 ENTERGY	381246240319	318017		2019 6 INV P	574.28 D-040219	164287	38124624 - CHERRY V
INVOICE: 560001268100		FULL DESC:	38124624 - CHERRY VALLEY PK FLOOD LIGHTS				
000966 ENTERGY	388224410319	318203		2019 6 INV P	247.61 D-040219	164616	38822441 - 8925 SWI
INVOICE: 490002464330		FULL DESC:	38822441 - 8925 SWINNEA RD				
000966 ENTERGY	456929100319	318204		2019 6 INV P	8.29 D-040219	164615	45692910 - 8925 SWI
INVOICE: 455003401137		FULL DESC:	45692910 - 8925 SWINNEA RD				
000966 ENTERGY	697233510319	318205		2019 6 INV P	8.29 D-040219	164615	69723351 - 8925 SWI
INVOICE: 165005244063		FULL DESC:	69723351 - 8925 SWINNEA RD				
000966 ENTERGY	75005528234	318229		2019 6 INV P	1,369.26 D-040219	164616	123335762-800 STOWE
INVOICE: 75005528234		FULL DESC:	123335762-800 STOWEWOOD DR				
					3,077.81		

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001145 ATMOS ENERGY INVOICE:	2435-031419 318090 FULL DESC:	3019672435	2019 6 INV P - 8400 GREENBROOK PKWY	405.49 D-040219	164597	3019672435 - 8400 G
001145 ATMOS ENERGY INVOICE:	3076-031419 318091 FULL DESC:	3020713076	2019 6 INV P - 8925 SWINNEA RD	105.84 D-040219	164597	3020713076 - 8925 S
001145 ATMOS ENERGY INVOICE: 3727319	3727319 318323 FULL DESC:	4010573727-800	2019 6 INV P STOWEWOOD DR	15.96 D-040219	164634	4010573727-800 STOW
				527.29		
001234 CENTURYLINK INVOICE:	200022-319 318324 FULL DESC:	400200022-PARKS	2019 6 INV P	1,234.02 D-040219	164635	400200022-PARKS
001234 CENTURYLINK INVOICE:	200373-31019 318201 FULL DESC:	400200373	2019 6 INV P - FOREVER YOUNG PHONE	154.72 D-040219	164613	400200373 - FOREVER
001234 CENTURYLINK INVOICE:	3210-030219 317951 FULL DESC:	465283210	2019 6 INV P - TENNIS CENTER	140.15 D-040219	164284	465283210 - TENNIS
001234 CENTURYLINK INVOICE:	6133-031019 318200 FULL DESC:	300096133	2019 6 INV P - SHOP PHONE	60.45 D-040219	164613	300096133 - SHOP PH
				1,589.34		
002351 COMCAST INVOICE:	2-8-2019 318069 FULL DESC:	8396 01 001 0001174	2019 6 INV P - CABLE MASTER BILL	544.92 D-040219	164604	8396 01 001 0001174
002351 COMCAST INVOICE:	3-8-2019 318042 FULL DESC:	8396 01 001 0001174	2019 6 INV P - MASTER CABLE BILL	93.86 D-040219	164285	8396 01 001 0001174
002351 COMCAST INVOICE:	8805-021819 318092 FULL DESC:	8396 40 022 0018805	2019 6 INV P - PARKS (SERVICE @)	341.30 D-040219	164603	8396 40 022 0018805
				980.08		
016529 DIRECTV INVOICE: 36009627597	36009627597 317975 FULL DESC:	018993796-UMPIRE SHED	2019 6 INV P (SERVICE @)	260.86 D-040219	164286	018993796-UMPIRE SH
016529 DIRECTV INVOICE: 36043734597	36043734597 318322 FULL DESC:	19027170-GOLF	2019 6 INV P	102.70 D-040219	164636	19027170-GOLF
				363.56		
		ACCOUNT TOTAL		6,581.36		
		ORG 411 TOTAL		8,066.38		
412 0010-400-412-00-627901-		PARK TOURNAMENTS				
025020 HUNTER SETH INVOICE: 3232019	3232019 318214 FULL DESC:	BRING THE HEAT/SOFTBALL UMPIRE	2019 6 INV P	340.00 D-040219	164620	BRING THE HEAT/SOFT
026760 WILSON VICTORIA INVOICE: 3232019	3232019 318224 FULL DESC:	BRING THE HEAT/SOFTBALL UMPIRE	2019 6 INV P	100.00 D-040219	164631	BRING THE HEAT/SOFT
027449 ANDERSON MICHAEL INVOICE: 3232019	3232019 318207 FULL DESC:	BRING THE HEAT/SOFTBALL UMPIRE	2019 6 INV P	297.50 D-040219	164610	BRING THE HEAT/SOFT

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028306 HANNAH JOY INVOICE: 3232019	3232019	318211 FULL DESC: BRING THE HEAT/SOFTBALL UMPIRE	2019 6 INV P	382.50 D-040219	164617	BRING THE HEAT/SOFT
028457 RIFFLE RYAN A INVOICE: 3232019	3232019	318218 FULL DESC: BRING THE HEAT/SOFTBALL UMPIRE	2019 6 INV P	460.00 D-040219	164624	BRING THE HEAT/SOFT
028753 MILLER TAYLOR INVOICE:	7-26-18	318325 FULL DESC: REISSUE-SCOREKEEPERS-DIZZY DEAN	2019 6 INV P	80.00 D-040219	164639	REISSUE-SCOREKEEPER
029256 CARMICHAEL JONATHAN INVOICE: 3232019	3232019	318209 FULL DESC: BRING THE HEAT/SOFTBALL UIC	2019 6 INV P	1,038.75 D-040219	164612	BRING THE HEAT/SOFT
029257 OSBURN JASON INVOICE: 3232019	3232019	318217 FULL DESC: BRING THE HEAT/SOFTBALL UMPIRE	2019 6 INV P	255.00 D-040219	164623	BRING THE HEAT/SOFT
029771 HOBBS CHARLES INVOICE: 3232019	3232019	318212 FULL DESC: BRING THE HEAT/SOFTBALL UMPIRE	2019 6 INV P	332.50 D-040219	164618	BRING THE HEAT/SOFT
029772 BENAFIELD STEPHEN INVOICE: 3232019	3232019	318208 FULL DESC: BRING THE HEAT/SOFTBALL UMPIRE	2019 6 INV P	417.50 D-040219	164611	BRING THE HEAT/SOFT
029773 HUNT DEAN INVOICE: 3232019	3232019	318213 FULL DESC: BRING THE HEAT/SOFTBALL UMPIRE	2019 6 INV P	332.50 D-040219	164619	BRING THE HEAT/SOFT
029774 ROBINETTE KENDRON INVOICE: 3232019	3232019	318219 FULL DESC: BRING THE HEAT/SOFTBALL UMPIRE	2019 6 INV P	332.50 D-040219	164625	BRING THE HEAT/SOFT
029775 SHIRLEY ROBBIE INVOICE: 3232019	3232019	318222 FULL DESC: BRING THE HEAT/SOFTBALL UMPIRE	2019 6 INV P	417.50 D-040219	164629	BRING THE HEAT/SOFT
029777 ORF GAYLON INVOICE: 3232019	3232019	318216 FULL DESC: BRING THE HEAT/SOFTBALL UMPIRE	2019 6 INV P	460.00 D-040219	164622	BRING THE HEAT/SOFT
029778 JETER CHRIS INVOICE: 3232019	3232019	318215 FULL DESC: BRING THE HEAT/SOFTBALL UMPIRE	2019 6 INV P	290.00 D-040219	164621	BRING THE HEAT/SOFT
029779 COLLINS TIMOTHY INVOICE: 3232019	3232019	318210 FULL DESC: BRING THE HEAT/SOFTBALL UMPIRE	2019 6 INV P	460.00 D-040219	164614	BRING THE HEAT/SOFT
029780 SHAFER JACOB INVOICE: 3232019	3232019	318220 FULL DESC: BRING THE HEAT/SOFTBALL UMPIRE	2019 6 INV P	460.00 D-040219	164627	BRING THE HEAT/SOFT
029782 SHIPMAN ADAM INVOICE: 3232019	3232019	318221 FULL DESC: BRING THE HEAT/SOFTBALL UMPIRE	2019 6 INV P	382.50 D-040219	164628	BRING THE HEAT/SOFT
029784 WALKER TIMMY INVOICE: 3232019	3232019	318223 FULL DESC: BRING THE HEAT/SOFTBALL UMPIRE	2019 6 INV P	290.00 D-040219	164630	BRING THE HEAT/SOFT
ACCOUNT TOTAL				7,128.75		
ORG 412 TOTAL				7,128.75		

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0400		UTILITY FUND				
0400-000-000-00-212700- 029809 SUROVIK KAYLIN INVOICE: 3262019	3262019	318305	CUSTOMER DEPOSITS 2019 6 INV P FULL DESC: NEVER MOVED INTO THE PROPERTY	125.00 D-040219	164641	NEVER MOVED INTO TH
			ACCOUNT TOTAL	125.00		
0400-000-000-00-510101- 029809 SUROVIK KAYLIN INVOICE: 3262019	3262019	318305	BANK FEES COLL 2019 6 INV P FULL DESC: NEVER MOVED INTO THE PROPERTY	1.00 D-040219	164641	NEVER MOVED INTO TH
			ACCOUNT TOTAL	1.00		
0400-000-000-00-562500- 029767 ALQIRM SALAH INVOICE:	3-21-2019	318181	TAP FEES-WATER 2019 6 INV P FULL DESC: CUSTOMER ONLY WANTS 1-1/2 METER INSTEAD OF 3-1 M	1,364.25 D-040219	164609	CUSTOMER ONLY WANTS
			ACCOUNT TOTAL	1,364.25		
			ORG 0400 TOTAL	1,490.25		
825		UTILITY MAINTENANCE EXPENSES				
0400-800-825-00-625700- 001167 AT&T MOBILITY INVOICE:	60413-031119	318054	TELEPHONE & POSTAGE 2019 6 INV P FULL DESC: 287251660413 - UTILITIES DEPT. CBL' PHONES	1,654.52 D-040219	164282	287251660413 - UTIL
			ACCOUNT TOTAL	1,654.52		
0400-800-825-00-626000- 000966 ENTERGY INVOICE: 100004536156	100004536156	318318	UTILITIES 2019 6 INV P FULL DESC: 18141937-8440 GREENBROOK PKWY	15.30 D-040219	164637	18141937-8440 GREEN
000966 ENTERGY INVOICE: 240004117109	107599950319	318070	2019 6 INV P FULL DESC: 107599953 - 2543 JIM ST	37.78 D-040219	164605	107599953 - 2543 JI
000966 ENTERGY INVOICE: 535002622032	122346910319	318080	2019 6 INV P FULL DESC: 122346919 - LEGENDS LAGOON	54.97 D-040219	164605	122346919 - LEGENDS
000966 ENTERGY INVOICE: 330002838191	122528110319	318087	2019 6 INV P FULL DESC: 122528110 - 2635 RUTHERFORD A	58.40 D-040219	164605	122528110 - 2635 RU
000966 ENTERGY INVOICE: 280004202164	122867850319	318077	2019 6 INV P FULL DESC: 122867856 - 4164 HIGHWAY 51	405.04 D-040219	164605	122867856 - 4164 HI
000966 ENTERGY INVOICE: 2018527835	122868040319	318082	2019 6 INV P FULL DESC: 122868045 - 53 WOODLAND TRACE S	24.96 D-040219	164605	122868045 - 53 WOOD
000966 ENTERGY INVOICE: 40006181214	126811510319	318086	2019 6 INV P FULL DESC: 126811512 - AIRWAYS BLVD AND PLUM POINT AVE	11.62 D-040219	164605	126811512 - AIRWAYS
000966 ENTERGY INVOICE: 145005282828	145005282828	318317	2019 6 INV P FULL DESC: 16851180-7696 AIRWAYS BLVD	11.97 D-040219	164637	16851180-7696 AIRWA
000966 ENTERGY INVOICE: 70005796765	16292931919	318771	2019 6 INV A FULL DESC: 16292922-8779 WHITWORTH ST	15.41 D-040219		16292922-8779 WHITW
000966 ENTERGY INVOICE: 70005796766	16293131919	318772	2019 6 INV A FULL DESC: 16293136- 8779 WHITWORTH ST	5,822.85 D-040219		16293136- 8779 WHIT
000966 ENTERGY INVOICE: 25005848091	16835231919	318789	2019 6 INV A FULL DESC: 16835233- TOWN & COUNTRY DR	95.81 D-040219		16835233- TOWN & CO

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YEAR/PERIOD: 2019/1 TO 2019/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	168357031819 318798		2019 6 INV A	87.86 D-040219		16835787- HIDGINS R
	INVOICE: 180004443067	FULL DESC:	16835787-	HIDGINS RD			
	000966 ENTERGY	168367020319 318083		2019 6 INV P	182.09 D-040219	164605	16836702 - 6854 TCH
	INVOICE: 60005871152	FULL DESC:	16836702 -	6854 TCHULAHOMA RD			
	000966 ENTERGY	16839531919 318792		2019 6 INV A	19.62 D-040219		16839508- 8989 STAN
	INVOICE: 60005876833	FULL DESC:	16839508-	8989 STANTON RD			
	000966 ENTERGY	168505032019 318797		2019 6 INV A	5,975.90 D-040219		16850588-7525 GREEN
	INVOICE: 125005327536	FULL DESC:	16850588-	7525 GREENBROOK PKWY			
	000966 ENTERGY	168514610319 318084		2019 6 INV P	22.49 D-040219	164605	16851461 - HUNTERS
	INVOICE: 60005871156	FULL DESC:	16851461 -	HUNTERS GLEN ST			
	000966 ENTERGY	170004375249 318348		2019 6 INV P	96.41 D-040219	164638	75760785-8157A PARK
	INVOICE: 170004375249	FULL DESC:	75760785-	8157A PARK PIKE			
	000966 ENTERGY	170004375250 318347		2019 6 INV P	1,542.12 D-040219	164638	76259076-3088 NAIL
	INVOICE: 170004375250	FULL DESC:	76259076-	3088 NAIL RD			
	000966 ENTERGY	176259480319 318072		2019 6 INV P	748.11 D-040219	164605	17625948 - 4446 AIR
	INVOICE: 135005296558	FULL DESC:	17625948 -	4446 AIRWAYS BLVD			
	000966 ENTERGY	176270840319 318078		2019 6 INV P	2,531.16 D-040219	164605	17627084 - 170 COLL
	INVOICE: 135005296559	FULL DESC:	17627084 -	170 COLLEGE RD			
	000966 ENTERGY	187578310319 318073		2019 6 INV P	154.76 D-040219	164605	18757831 - 3401 WOO
	INVOICE: 330002836101	FULL DESC:	18757831 -	3401 WOODLAND TRACE NORTH			
	000966 ENTERGY	190004572472 318352		2019 6 INV P	134.28 D-040219	164638	102092335-8182 GETW
	INVOICE: 190004572472	FULL DESC:	102092335-	8182 GETWELL RD NORTH LIFT STATION			
	000966 ENTERGY	190456650319 318085		2019 6 INV P	12.12 D-040219	164605	19045665 - 6845 MCC
	INVOICE: 75005524761	FULL DESC:	19045665 -	6845 MCCAIN DR			
	000966 ENTERGY	190471031919 318796		2019 6 INV A	11.73 D-040219		19047166-1281 BROOK
	INVOICE: 225004941535	FULL DESC:	19047166-	1281 BROOKHAVEN DR			
	000966 ENTERGY	193387140319 318071		2019 6 INV P	87.20 D-040219	164605	19338714 - TURMAN D
	INVOICE: 115005368078	FULL DESC:	19338714 -	TURMAN DR			
	000966 ENTERGY	25005843487 318350		2019 6 INV P	10.17 D-040219	164637	16852907-1334 GOODM
	INVOICE: 25005843487	FULL DESC:	16852907-	1334 GOODMAN RD			
	000966 ENTERGY	25005843488 318349		2019 6 INV P	3,602.59 D-040219	164638	16853459-5850 GETWE
	INVOICE: 25005843488	FULL DESC:	16853459-	5850 GETWELL RD WATER PLANT			
	000966 ENTERGY	260004182226 318315		2019 6 INV P	129.86 D-040219	164638	85491660-CHANCY COV
	INVOICE: 260004182226	FULL DESC:	85491660-	CHANCY COVE LOT 4			
	000966 ENTERGY	405003605926 318351		2019 6 INV P	7.69 D-040219	164637	39758438-5850 GETWE
	INVOICE: 405003605926	FULL DESC:	39758438-	5850 GETWELL RD WATERTOWER			
	000966 ENTERGY	435003507878 318321		2019 6 INV P	40.82 D-040219	164637	122548779-5253 SWIN
	INVOICE: 435003507878	FULL DESC:	122548779-	5253 SWINNEA RD RUST LIFT			
	000966 ENTERGY	439811820319 318075		2019 6 INV P	31.71 D-040219	164605	43981182 - 1903 STA
	INVOICE: 180004435379	FULL DESC:	43981182 -	1903 STARLANDING RD LAKES OF NICHOLAS			
	000966 ENTERGY	470002443025 318320		2019 6 INV P	17.74 D-040219	164637	79240206-4154 DAVIS
	INVOICE: 470002443025	FULL DESC:	79240206-	4154 DAVIS RD ST CLAIR LIFT STATION SEWER			
	000966 ENTERGY	571531320319 318076		2019 6 INV P	33.85 D-040219	164605	57153132 - 2768 BLA
	INVOICE: 120004403014	FULL DESC:	57153132 -	2768 BLACK ROCK RD			
	000966 ENTERGY	60005869056 318316		2019 6 INV P	49.09 D-040219	164638	16851735-5795 PEPPE
	INVOICE: 60005869056	FULL DESC:	16851735-	5795 PEPPERCHASE DR			
	000966 ENTERGY	60005873794 318319		2019 6 INV P	19.47 D-040219	164637	71532782-1433 STATE
	INVOICE: 60005873794	FULL DESC:	71532782-	1433 STATELINE RD E			
	000966 ENTERGY	605725260319 318081		2019 6 INV P	73.93 D-040219	164605	60572526 - GROVE ME
	INVOICE: 630000304322	FULL DESC:	60572526 -	GROVE MEADOWS LIFT STATION			
	000966 ENTERGY	761941740319 318079		2019 6 INV P	113.75 D-040219	164605	76194174 - 303 LONG
	INVOICE: 265004594062	FULL DESC:	76194174 -	303 LONG ST			

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY INVOICE: 480002463021	874908840319 318074 FULL DESC: 87490884 - 2017 STAR LANDING RD E WTR TWR		2019 6 INV P	127.19 D-040219	164605	87490884 - 2017 STA
				22,417.82		
001145 ATMOS ENERGY INVOICE:	5862-319 318346 FULL DESC: 4024565862-8182 GETWELL RD		2019 6 INV P	25.98 D-040219	164634	4024565862-8182 GET
001167 AT&T MOBILITY INVOICE:	8869-031119 318064 FULL DESC: 820538869 - SCADA SERVICES		2019 6 INV P	1,013.34 D-040219	164596	820538869 - SCADA S
002351 COMCAST INVOICE:	2-8-2019 318069 FULL DESC: 8396 01 001 0001174 - CABLE MASTER BILL		2019 6 INV P	644.91 D-040219	164604	8396 01 001 0001174
002351 COMCAST INVOICE:	3-8-2019 318042 FULL DESC: 8396 01 001 0001174 - MASTER CABLE BILL		2019 6 INV P	644.91 D-040219	164285	8396 01 001 0001174
				1,289.82		
013136 AT&T INVOICE:	10592-030519 318089 FULL DESC: 662 449-2605 001 0592 -SCADA CARDS		2019 6 INV P	58.06 D-040219	164595	662 449-2605 001 05
			ACCOUNT TOTAL	24,805.02		
0400-800-825-00-629100- 029762 CENTRAL CHURCH INVOICE:	3-20-2019 318062 FULL DESC: BOARD APPROVED 3-19-2019 CLAIM/CENTRAL CHURCH		CLAIMS PAYMENT 2019 6 INV P	700.00 D-040219	164598	BOARD APPROVED 3-19
			ACCOUNT TOTAL	700.00		
			ORG 825 TOTAL	27,159.54		
FUND 0400 UTILITY FUND				TOTAL:	28,649.79	

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND				
0600-000-000-00-214700-			GARNISHMENTS			
021029 CHAPLAINS BENEVOLENC	3222019	FIRE 318058	2019 6 INV P	344.00 D-040219		164600 FIRE DEPT. BENEVOLE
INVOICE:		FULL DESC:	FIRE DEPT. BENEVOLENCE FUND			
021029 CHAPLAINS BENEVOLENC	3222019	SPD 318059	2019 6 INV P	75.00 D-040219		164599 POLICE DEPT. BENEVO
INVOICE:		FULL DESC:	POLICE DEPT. BENEVOLENCE FUND			
				419.00		
		ACCOUNT TOTAL		419.00		
0600-000-000-00-215700-			MS CREDIT UNION			
001407 MS PUBLIC EE CR UN	3222019	318060	2019 6 INV P	5,433.66 D-040219		164606 EMPL. CREDIT UNION
INVOICE: 3222019		FULL DESC:	EMPL. CREDIT UNION CONTRIBUTIONS			
		ACCOUNT TOTAL		5,433.66		
0600-000-000-00-216106-			ID THEFT/PREPD LEGAL			
014191 PRE-PAID LEGAL SERVI	3052019	317950	2019 6 INV P	2,968.75 D-040219		164288 EMPLOYEE'S PRE-PAID
INVOICE: 3052019		FULL DESC:	EMPLOYEE'S PRE-PAID LEGAL SERVICES			
		ACCOUNT TOTAL		2,968.75		
		ORG 0600 TOTAL		8,821.41		
=====				=====		
FUND 0600 PAYROLL FUND				TOTAL:	8,821.41	
=====				=====		

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YEAR/PERIOD: 2019/1 TO 2019/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES			
0300-700-701-00-650401-				GEN OB INTEREST			
001149 PEOPLES BANK, THE	35538	318369		2019 6 DIR P	17,168.75 W-040219	51383	G/O REF BOND SERIES
INVOICE: 35538		FULL DESC:	G/O REF BOND SERIES 2011 ACCT #3201				
001149 PEOPLES BANK, THE	35539	318377		2019 6 DIR P	2,843.75 W-040219	51384	G/O REF BONDS SERIE
INVOICE: 35539		FULL DESC:	G/O REF BONDS SERIES 2010 ACCT #3189				
					20,012.50		
			ACCOUNT TOTAL		20,012.50		
			ORG 701 TOTAL		20,012.50		
=====					=====		
FUND 0300 DEBT SERVICE					TOTAL:	20,012.50	
=====					=====		



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YEAR/PERIOD: 2019/1 TO 2019/7	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	757230377	318206		2019 6 DIR P	7,346.29 W-040219	51381	3/22/19 PAYROLL CON
INVOICE: 757230377			FULL DESC:	3/22/19 PAYROLL CONTRIBUTION			
			ACCOUNT TOTAL		7,346.29		
0600-000-000-00-215101-				CAF-PRETAX MEDICAL			
022644 CORPORATE PLANNING	3-22-2019	318178		2019 6 DIR P	5,871.90 W-040219	51380	MARCH 22, 2019 FSA/
INVOICE:			FULL DESC:	MARCH 22, 2019 FSA/DC PAYROLL CONTRIBUTION			
			ACCOUNT TOTAL		5,871.90		
			ORG 0600	TOTAL	13,218.19		
=====							
FUND 0600 PAYROLL FUND					TOTAL:	13,218.19	
=====							

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The City of Southaven Docket Recap

April 2, 2019

Special Docket

General Fund	-
Fire	-
Ems	-
Public Works	-
Parks	-
Facilities Management	-
Code Enforcement	-
Tourist & Convention	-
Utility Fund	-
Payroll Fund	16,445.63
SPECIAL DOCKET TOTAL	16,445.63

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

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2019/1 TO 2019/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600	0600-000-000-00-216108-		PAYROLL FUND				
	022642 LIFE INSURANCE COMPA	MARCH-2019	318353	2019 6 DIR P	16,445.63 S-040219	51382	MARCH 2019 PAYROLL
	INVOICE:		FULL DESC:	MARCH 2019 PAYROLL CONTRIBUTION			
			ACCOUNT TOTAL		16,445.63		
			ORG 0600	TOTAL	16,445.63		
=====							
	FUND 0600 PAYROLL FUND		TOTAL:		16,445.63		
=====							

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15.

Executive Session

Claims/Litigation against SPD and Infrastructure

Personnel in ITEC Department

Economic Development (Business/Industry locating to City)