

Minutes, City of Southaven, Southaven, Mississippi

AN ORDINANCE ADOPTING REGULATIONS FOR SMALL CELL TECHNOLOGY FACILITIES IN THE CITY OF SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven, Mississippi, (the "City") seeks to facilitate the availability of reliable, personal wireless communications services for its citizens and the public by permitting the placement of Small Cell Technology Facilities and associated structures along the Right of Way and on private properties in the City; and

WHEREAS, the installation, expansion, and maintenance of Small Cell Technology Facilities and associated structures on or along the Right of Way and on private properties might have significant impact upon: (1) the aesthetic values and character of the City; (2) safe use and passage on or along the Rights of Way by the public; and (3) properties and property values in the City in the areas where such structures are placed; and

WHEREAS, the Federal Telecommunications Act of 1996 (the "Act") and regulations promulgated with respect to the Act by the Federal Communications Commission ("FCC") authorize local governments to enact reasonable regulations for the permission, placement, expansion, height, and maintenance of Small Cell Technologies Facilities and associated structures; and

WHEREAS, Mississippi Code Section 21-37-3 authorizes the governing authority of a municipality to exercise full jurisdiction in the matter of Right-of-Way; and

WHEREAS, as provided in this Ordinance and as permitted by Federal and State Law, the City seeks to mandate, where feasible, the collocation of Small Cell Technology Facilities on existing poles and other Structures as opposed to installation of new structures; and

WHEREAS, the above-noted collocation and other provisions of this Ordinance are intended to be consistent with the Act and its associated regulations; and

WHEREAS, the adoption of the regulations, procedures, and requirements in this Ordinance will permit Applicants and Providers to enhance the provision of personal wireless service and protect the public welfare, health, safety, and interests of the City's citizens.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, that the following is adopted:

SECTION 1. Definitions.

The terms below have the following meanings for purposes of this Ordinance.

A. "Abandonment" or "Abandon(s)" means that, following the placement of DAS and/or Small Cell Technologies Facilities (and associated Accessory Equipment) or Support Structures in the City pursuant to a permit issued to a Provider or an Applicant, any of the following has occurred:

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- (1) for any reason the Facilities cease to be used to transmit signals, data or messages or otherwise be used for their intended purposes for a period of ninety (90) days;
- (2) the City revokes the permit for placement and use of those Facilities due to nonpayment of applicable fees, the failure of the Provider or Applicant to comply with conditions in the permit or in this Ordinance, or other valid reason; or
- (3) the Provider or Applicant fails to perform any of its responsibilities, obligations and requirements in this Ordinance or in a permit that relates to the installation, construction, maintenance, use or operation of the Facilities, Accessory Equipment or Support Structures, and that breach remains uncured for a period of sixty (60) days after the City provides written notice of the breach to the Provider or Applicant.

B. "Accessory Equipment" means any equipment other than an antenna that is used in conjunction with DAS and/or Small Cell Technology Facility arrangements. This equipment may be attached to or detached from a DAS and/or Small Cell Technology Wireless Support Structure, and includes, but, is not limited to, cabinets, optical converters, power amplifiers, radios, DWDM and CWDM multiplexers, microcells, radio units, fiber optic and coaxial cables, wires, meters, pedestals, power switches, and related equipment on, or in the immediate vicinity of a Support Structure. The term does not include the structure or improvements on, under, or within which the equipment is collocated, wireline backhaul facilities, coaxial or fiber optic cable that is between wireless support structures or utility poles or coaxial or fiber optic cable that is otherwise not immediately adjacent to, or directly associated with, an antenna.

C. "Antenna" means communications equipment that transmits and receives electromagnetic radio signals, is attached to a DAS and/or Small Cell Technology Wireless Support Structure and is used to communicate wireless service.

D. "Applicant" whether singular or plural, means a Personal Wireless Service Provider, Wireless Infrastructure Provider, or an entity (including one that is not a Provider) that is authorized by a Personal Wireless Service Provider to apply for or receive a permit to install, construct, manage, modify or maintain a DAS and/or Small Cell Technology Facility and related Accessory Equipment or Support Structure in the City, or an entity licensed by the FCC, or an entity certificated by the Mississippi Public Service Commission to provide telecommunication service.

E. "Application" means a formal request submitted to the City for a permit to install, construct, modify or maintain a DAS and/or Small Cell Technology Facility and related Accessory Equipment or Support Structure.

F. "City" means the City of Southaven, Mississippi.

G. "City Board of Aldermen" means the Board of Aldermen of the City of Southaven, Mississippi.

H. "Collocation" means the placement or installation of a new DAS and/or Small Cell Wireless Technology Facility or related Accessory Equipment on an existing pole or other

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Support Structure that is owned, controlled or leased by a utility, the City, or other person or entity.

I. "DAS" or "Distributed Antenna System" is a network of spatially separated Antenna sites connected to a common source that provides wireless service within a geographic area or structure.

J. "Distributed Antenna System Facilities and/or Small Cell Technology Facility(ies)" or "Facilities" whether singular or plural, means and includes the following types of structures: (a) antenna; and (b) associated Accessory Equipment.

K. "Personal Wireless Service Provider" or "Provider" means an entity that provides personal wireless communication services to the public or citizens of the City on a commercial basis and is authorized by the FCC to provide those services.

L. "Private Property" means real property located in the City that does not lie within the Right of Way.

M. "Director of Planning" means the person appointed by the Mayor and the City Board of Aldermen as the Director of Planning, who is responsible for the administration of this Ordinance.

N. "Right of Way" whether singular or plural, means the surface and space in, upon, above, along, across, over and below any public streets, avenues, highways, roads, courts, lanes, alleys, boulevards, ways, sidewalks, and bicycle lanes, including all public utility easements, as the same now or may hereafter exist, that are within the City's corporate boundaries and under the jurisdiction of the City. This term shall not include county, state or federal rights of way or any property owned by any person or entity other than the City or City property that is not right-of-way.

O. "Support Structure" or "DAS and/or Small Cell Technology Wireless Support Structure," whether singular or plural, means a freestanding structure designed or used to support, or capable of supporting, DAS and/or Small Cell Technology Facilities, including, but not limited to, utility poles, street light poles, traffic signal structures, rooftops, attics, or other enclosed or open areas of a building or accessory structure, a sign, or a flag pole. These terms do not include the City's decorative and/or architecturally significant street light poles as those decorative lights are inappropriate for use as a Support Structure.

P. "Stealth Technology" means a method(s) of concealing or minimizing the visual impact of a DAS and/or Small Cell Technology Facility (and associated Accessory Equipment) and Support Structure by incorporating features or design elements which either totally or partially conceal such Facilities or equipment. The use of these design elements is intended to produce the result of having said Facilities and associated structures blend into the surrounding environment and/or disguise, shield, hide or create the appearance that the Facilities are an architectural component of the support structure.

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Q. "Wireless Infrastructure Provider" means any person, including a person authorized to provide telecommunications service in the state, that builds or installs wireless communication transmission equipment, wireless facilities or wireless support structures, but that is not a wireless services provider.

SECTION 2. Permit Required to Place DAS and/or Small Cell Technology Facilities.

A. A Provider or Applicant must obtain an infrastructure permit from the City before placing, installing, constructing, or operating any DAS and/or Small Cell Technology Facility (and associated Accessory Equipment) on any Support Structure that is located on the Right of Way, or Private Property, including substantially modifying the position or characteristics of any such existing Facility thereon.

B. The Director of Planning (the "Director"), or his/her designee, will review and administratively process any request for a permit to determine whether, in the exercise of the Director's reasonable discretion, it should be issued for the location and in the manner requested by the Applicant. In those Districts which require a conditional use permit as required by this ordinance, after such conditional use permit is issued, the Director may review and administratively process any request for a permit to determine whether, in the exercise of the Director's reasonable discretion, it should be issued for the location and in the manner requested by the Applicant. In this process, the burden is on the Provider or Applicant to demonstrate that the placement of the proposed DAS and/or Small Cell Technology Facility and associated Accessory Equipment or Support Structure is necessary to achieve the Provider's or Applicant's goal of enhancing the provision of personal wireless services when considering all pertinent factors discussed in the provision immediately below. Except as set forth in this section or if an appeal is taken, this permitting process will be administrative and not require the approval of the City Board of Aldermen or City official other than the Director. The factors, requirements and guidelines that the Director may consider and will apply when determining whether to issue a permit for placement of DAS and/or Small Cell Technology Facilities and associated structures include, but are not limited to, the following:

(1) A District-Wide Conditional Use Permit has been approved by the Mayor and Board of Aldermen for the West End District (Stateline Road East from Highway 51 to Airways Boulevard and Highway 51 South from Stateline to Dorchester as further set forth in Exhibit A), Metro District (Church Road and Interstate 55 Interchange, along with the immediate area with developable properties to the north, south, east, and west as further set forth in Exhibit A), and Snowden District (Getwell Road from Goodman Road south to Church Road as further set forth in Exhibit A), if a new Support Structure is necessary. In addition to the standard review criteria, the following criteria shall also be considered by the Mayor and Board of Aldermen:

- a. Spacing between support structures,
- b. Collocation availability,
- c. Appearance of the proposed Support Structure and Facilities as a whole taking into consideration the design guidelines depicted in Exhibit "B," and
- d. Impact to the surrounding environment;

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- (2) the visual impact of placing the Support Structures or Facilities in the subject area;
- (3) the ability and specifications of the structures upon which the Facilities and Accessory Equipment are placed to safely support those Facilities and Accessory Equipment;
- (4) the character of the area in which the Facilities are proposed for placement, including surrounding buildings, properties and uses;
- (5) whether the appearance and placement of the requested Facilities is aesthetically consistent with the immediate area and/or needs landscaping or other screening features. Aesthetic considerations shall take into account the proposed location and the design guidelines depicted in Exhibit "B;"
- (6) whether the Facilities are consistent with the historic nature and/or unique characteristics of the requested location;
- (7) whether the Facilities exceed the height of similar existing structures in the area, or where no similar existing structures are present, whether the Facilities exceed the height limitations established for the zoned district in which a structure is proposed, but in no event shall a Facility's height exceed fifty feet (50');
- (8) Collocation. To the extent reasonable, in the discretion of the Director, all Facilities and associated Accessory Equipment that are placed in the City shall be attached to a pre-existing Support Structure that is owned, controlled or leased by a utility, franchisee, the City or other entity or person with the permission of the owner of such structure. If the Applicant demonstrates that no collocation opportunities exist in the area where a technologically documented need for a Facility exists, the Applicant may request that a new pole or other Support Structure be installed in that area for purposes of constructing the Facilities. Before any new Support Structure is permitted, each of the following must occur:
 - (a) the Applicant must have provided the City written evidence that no reasonable collocation opportunity exists. This documentation should include, but not be limited to, affidavits, correspondence, or other written information that demonstrates that the Applicant has taken all commercially reasonable actions to achieve collocation in the requested location or area, that the Applicant has pursued but been denied access to all potential collocation sites in the subject area (and the reasons for any such denial(s)), or otherwise show that the Applicant is unable to collocate on an existing Support Structure, including for technical and other valid reasons; and

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- (b) the Director must recommend the placement of a new Support Structure in the Right of Way after thorough review by the Director of Public Works, or his designee; and,
 - (c) newly constructed Support Structures shall be to the extent reasonably possible, built in such manner as to readily accommodate collocation by no less than one (1) similar (though potentially competing) entity with equipment of equal or greater size. The owner of such structure shall not unreasonably deny another carrier from collocation. The collocation requirement may be waived by the City of Southaven for good cause shown. Such waiver will not be unreasonably withheld.
 - (d) a conditional use permit is approved by the Board of Alderman.
- (9) if a Facility is attached to a utility pole or other Support Structure, no Antenna or other part of the Facility shall extend more than ten (10) feet above the height of such Support Structure; if the Facility includes an antenna array, the array shall be flush mounted within eighteen (18) inches of the Support Structure, or be contained in a canister that is a continuation of the approximate diameter of the Support Structure, and the array colored to match the support structure;
- (10) the location of any new Facilities shall be subject to review by the Director for its visual impact and to avoid an appearance of "clutter" among other Right of Way uses in the vicinity;
- (11) the Accessory Equipment shall, if reasonably possible, be buried, placed within the pole, in a cabinet under the pole, or at least twelve (12) feet above the ground and limited to twenty-eight (28) cubic feet cumulatively;
- (12) the color of Antenna and Accessory Equipment shall be compatible with that of the Support Structure or in a manner that otherwise attempts to conceal the equipment against the background of the developed or natural environment;
- (13) the Facility (including the Accessory Equipment) shall not be illuminated unless required by applicable laws and regulations;
- (14) display of logos, branding, or the like on the Facilities in any way that may reasonably be construed as advertising shall be prohibited;
- (15) whether Applicant has provided documentation that the proposed installation will not cause harm to the public or pose any undue risk to public safety;
- (16) whether the proposed installation may interfere with vehicular traffic, passage of pedestrians, or other use of the Right of Way by the public;

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(17) if the proposed installation will disturb conditions on the Right of Way, whether the Applicant can demonstrate its ability and financial resources to restore the subject area to its preexisting condition following installation;

(18) structures and Facilities, either in their installation or continued operation shall in no way interfere with the telecommunications capabilities of emergency responders or any public safety personnel; and

(19) that the applicant covenants and agrees to indemnify, defend, save, and hold harmless the City of Southaven, Mississippi, and its agents, officials, officers, and employees from and against any and all claims, injuries, losses, liabilities, damages, charges, costs, and expenses (including reasonable attorneys' fees and costs), whether suffered by the applicant or any other person (including the City of Southaven, its agents, or employees), which may occur on the property of the City of Southaven or elsewhere, on account of or by reason of any matters which arise during, or from, the issuance of the permit described herein or which may materially affect the issuance of the permit described herein, except to the extent that any such matter is caused by the negligence or misconduct of the City of Southaven, its employees, contractors or agents.

SECTION 3. Application Process.

The application process for locations within the City follows herein. Applications for locations on Right-of-Way or private property, including, but not limited to, additions to existing structures on private property, are required to be reviewed by the Director of Planning or his/her designee subject additionally to the City's Zoning Ordinance (for new Support Structures), Building Code and construction permitting processes. The Director and his/her staff may also rely on a review by other Departments as deemed necessary.

A. At a minimum, each application for a permit shall contain the following:

(1) Drawings stamped by a licensed engineer depicting the type of Facilities, Support Structure, and means and points at which such Facilities and associated Accessory Equipment will be attached to a Support Structure;

(2) Map(s) designating with specificity the location(s) of the requested Facilities and all other existing or proposed locations of the Applicant within 1,000 feet;

(3) The geographic coordinates of all antenna and other proposed Facilities of the Applicant within 1,000 feet;

(4) If the Facilities will be located on the Right of Way on a Support Structure that is owned by any entity other than the City or the Applicant, a copy of any license, lease, agreement, letter or other documentation evidencing that the owner of that Support Structure authorizes the Facilities to be attached thereto or agrees in principle to authorize that attachment; provided that, if a representation is made to the City that the attachment has been authorized in principle by the owner of the Support Structure but the Applicant

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subsequently fails to furnish the City documentation that finalizes any such agreement, the City may refuse to issue the requested permit until that documentation is provided, or, if the City issues the requested permit before receiving such final documentation, the subject permit may be revoked and any license to use that part of the Right of Way be rescinded.

(5) If the Applicant requests permission to place Facilities on a new Support Structure, other requirements contained in this Ordinance shall be met.

(6) Photo-simulated post-construction renderings depicting the proposed facilities and equipment, including any/all equipment cabinets, ancillary structures, coloration, and landscaping.

B. An application shall not be deemed complete until the Applicant has submitted all documents, information and forms specifically enumerated in this ordinance that pertain to the location, construction, or configuration of the Facilities or Support Structures at the requested location(s). Within ten (10) calendar days after an application for permit is submitted, the City shall notify the applicant in writing if any additional information is needed to complete that application or supplemental information is required to process the request. Once the completed Application is submitted, the Director shall make the final decision to approve or deny a complete application within 60 days. Applications for a new Support Structure requiring a conditional use permit from the Board of Adjustment shall be approved or denied within ninety (90) days of the submission of the completed application.

C. Additional Requirements. Any Provider or Applicant to whom a permit is issued and who places Facilities and associated Support Structures on the Right of Way shall comply with the following requirements so long as those Facilities and Support Structures are on or under the Right of Way:

(1) Prior to installing the Facilities or Support Structures, the Applicant shall provide the City a certificate(s) of insurance, or of self-insurance, evidencing that it has obtained and will maintain the following types of insurance in connection with its operations on or use of the Right of Way:

(a) Commercial General Liability coverage insuring the risk of claims for damages to persons or property arising from or related to the installation, construction, maintenance, operation or any use of Facility or Support Structure placed on or along the Right of Way by the Applicant with minimum limits of \$1,000,000 per occurrence and \$2,000,000 aggregate; and

(b) Workers Compensation Insurance as required by statute. The required General Liability coverage shall include the City as an additional insured as its interest may appear under this Ordinance. All required insurance policies shall be furnished by insurers who are eligible to transact business in the State of Mississippi and are rated at least A-VII by AM Best. Following initial installation, if any changes in coverage occur, the Applicant shall furnish the City a new

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Certificate indicating that the above-noted coverage remains and will remain in effect. In lieu of the insurance requirements above, an Applicant may provide a certificate of self-insurance sufficient to satisfy the above amounts.

(c) Applicant shall require any contractors and subcontractors to obtain and maintain substantially the same insurance with substantially the same limits as required of Applicant, including the City as an additional insured as its interest may appear under this Ordinance, and providing to the City a certificate of insurance evidencing such coverage.

(2) Permits for the construction of new facilities or the placement of collocated equipment shall be good for twelve (12) months following issuance of the permit. If construction or installation are not completed in that amount of time, the permit will terminate, and the applicant must remove any partially installed equipment.

The City may take applications for the same or nearby locations and hold them in standby until it is known whether full installation/construction on an active permit is completed. If/when construction or installation is underway but delayed due to unforeseen circumstances, including, but not limited to the lack of available commercial power or communication facilities to the site, the City may consider a request for a six (6) month extension to a permit. Permit fees shall be non-refundable.

(3) All Facilities and associated Support Structures shall be installed, erected, maintained and operated in compliance with applicable federal and state laws and regulations, including, but not limited to, regulations of the FCC.

(4) Following the installation of any Facilities and associated Support Structures, the Provider or Applicant, upon reasonable request and for good cause, shall furnish the Director a written certification from a licensed professional engineer in the State of Mississippi stating that those structures have been inspected and are being maintained, operated and used in compliance with all applicable laws and regulations, including those of the FCC that pertain to the transmission of wireless communication signals. For purposes of this provision, "good cause" shall mean circumstances have arisen that indicate the Facilities and associated Support Structures have been damaged, are not functioning in compliance with applicable laws and regulations, or otherwise pose a hazard to the public. If those Support Structures should fail at any time to comply with applicable laws and regulations, the Provider or Applicant, at either of their expense, shall cause those structures to be brought into compliance with said laws and regulations within thirty (30) days of the date of any written notice to them from the Director of non-compliance, or cease all personal wireless service operations related to those structures until the Applicant or Provider comes into full compliance with said laws and regulations. If within ninety (90) days of the date of written notice of non-compliance the Applicant has not brought the structure into compliance, the City may remove said structures from the Right-of-Way in accordance with Section 5(1), (2), and (3).

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(5) The Facilities and associated Support Structures must be maintained in good and safe condition.

(6) Each Applicant or Provider that applies for a permit to place Facilities (including the Accessory Equipment) and Support Structures on the Right of Way and installs and utilizes those structures shall defend, indemnify and hold the City and its employees or officials, harmless from all demands, losses, expenses (including attorney's fees and court costs), claims for personal injury or property damage, judgments or liabilities of any type that may be asserted or claimed against the City (or its employees or officials) by any third person, firm or entity that arise out of or relate in any manner to the following:

(a) the installation, construction, maintenance, location, use or operation of the permitted Facilities, Accessory Equipment or any Support Structure on or about the Right of Way; and/or

(b) the failure of the Provider or Applicant to perform any of their respective responsibilities, obligations and permit requirements in this ordinance. Notwithstanding the foregoing, the Provider or Applicant shall not be obligated to indemnify the City for City claims resulting from the negligence or willful acts of the City (or its representatives).

(7) Franchise Agreements for Other Uses of Right of Way. This Ordinance regulates the placement of DAS and/or Small Cell Technology Facilities (and associated Accessory Equipment) on or in the immediate vicinity of Support Structures that are located or proposed to be located on the Right of Way or private property. No provision of this ordinance is intended to permit, regulate or authorize the placement by a Provider or Applicant of fiber optic lines, coaxial cable, switches, pedestals or networking equipment of any type that is used to transport telecommunication signals, data or messages between Support Structures or between any other points on the Right of Way. In the event any such Provider or Applicant desires to place telecommunications equipment or Facilities along the Right of Way at points not regulated by this Ordinance, the City may enter into franchise or similar agreement that authorizes, governs and applies to such use of other locations on or along the Right of Way.

SECTION 4. Compensation.

A. Permit and License Fees. The Applicant for a permit to place Facilities or associated Support Structures on the Right of Way shall pay the following types of fees:

(1) for Facilities, a \$500.00 non-recurring permit application fee that may include up to five Facilities, with an additional \$100.00 for each Facility beyond five; each location in a combined application shall be required to receive a unique permit per location; or

(2) for Support Structures (i.e., a new pole, and not a collocation, intended to support one or more Small Wireless Facilities) a \$1,000.00 non-recurring permit application fee, and

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(3) a \$270.00 annual license fee per/Facility due on or before December 31 every year the Facility remains in operation, except as provided in Section 4.B.

B. Annual License Fee Payments. In the first year of this Permit, the Provider's or Applicant's annual license fee shall be due upon completion of a structure or installation and payable within thirty (30) days therefrom and are not prorated. In the first year of this Permit, the license fee shall be \$270.00 for Facilities completed and/or installed between January 1 and June 30 and shall be \$135.00 for Facilities completed and/or installed between July 1 and December 31. Thereafter, the Provider's or Applicant's annual license fee payable under Section 4A(3) shall be due and payable to the City annually on or before December 31 for the following calendar year. All payments due under this Permit shall be made to the City of Southaven.

C. Annual license fee payments not received by the City on or before the due date shall be assessed interest of 1% per month commencing on the first day after the due date. Failure to make full payment including applicable interest charges, after thirty (30) days advance written notice, within sixty (60) days of the applicable payment date shall constitute a violation of this Permit.

SECTION 5. Abandonment of Facilities on Right of Way.

A. If a Provider or Applicant abandons any Facility (including the Accessory Equipment) or an associated Support Structure (collectively "Facilities" for purposes of this Section) that is located on the Right of Way, the Provider shall notify the Director in writing, within thirty (30) days of the abandonment, and the following rights and obligations shall exist. The City may require the Provider or Applicant, at their expense, to remove and reclaim the abandoned Facilities within six (6) months from the date of written notice of abandonment given by the City to them and to reasonably restore the condition of the property at which the Facilities are located to that existing before they were installed. If the Provider or Applicant fails to remove and reclaim its abandoned Facilities within such six (6) month period and the Facilities are located on the Right of Way, the City shall have the rights to:

- (1) remove them and charge its expense of any such removal operation to the account of the Provider or Applicant,
- (2) at the City's discretion, either resell the abandoned Facilities to a third party or dispose and salvage them; provided that the net proceeds of any resale of abandoned Facilities by the City to a third party shall be credited to the account of the Applicant or Provider that used those Facilities before the abandonment, and
- (3) charge any expense incurred by the City to restore the Right of Way to the account of the Provider or Applicant.

SECTION 6. Non-Applicability.

The placement of an antenna(s), facilities or equipment related to the following types of wireless communication services are exempt from regulation under this ordinance:

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(a) amateur radio service that is licensed by the FCC if the facilities related thereto are not used or licensed for any commercial purpose; and

(b) facilities used by any federal, state or local government or agency to provide safety or emergency services. Further, the provisions in this Chapter are supplemental to, and not intended to alter, affect or modify any other provisions in the City of Southaven ordinances that may be applicable to the placement or use of macro Telecommunications Tower.

SECTION 7. Posting of Permits.

At all times while work or construction is in progress, a copy of the permit must be located at or near the work or construction site and shall, on request, be shown to the Director or any public safety or code officer.

SECTION 8. Suspension; Revocation of Permit.

If work under an issued permit fails to conform to the conditions of the permit or the requirements of this Ordinance or existing ordinances of the City of Southaven, and such nonconformance is not cured within seven (7) days of notice from the City, the permit may be revoked or suspended. If the permit is suspended, work shall be stopped until the permittee gives assurance to the Director of his or her ability and intention to complete the work in accordance with the conditions of the permit and this Ordinance and the other ordinances of the City. Any notice of revocation, suspension or stop work order shall be delivered in writing to the permittee or his or her designee or to a representative of the permittee, such as the project manager or the person who is overseeing or managing the work or construction and shall state the reasons for such action.

SECTION 9. Liability of the City.

Neither the City nor any officer or employee thereof shall be held responsible for any damages caused by any work or construction in any street, alley, sidewalk, right-of-way, or other public place made by any person under the authority of a permit issued pursuant to the provisions of this Ordinance. The permittee shall be solely liable for any damage or loss occasioned by any act or omission occurring in connection with such work or construction, and shall fully indemnify, hold harmless and defend City, its officers, officials, and employees from and against any and all suits, actions, judgments, losses, costs, demands, claims, expenses (including attorney's fees), damages, and liabilities of every kind to which the City and its officers, officials, and employees may be subjected for injury of any type, death or property damage arising from or connected with any such act or omission. The City shall promptly notify a permittee, at the address(es) set forth in the permit, of any claim or suit served upon the City and alleging negligent or wrongful conduct by the permittee in connection with work or construction that is the subject of a permit.

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SECTION 10. Violations and Penalties.

A. Any person or entity violating any of the provisions of this Article shall be guilty of a misdemeanor. Each person shall be deemed guilty of a separate offense for each day or portion thereof during which that person knowingly commits any violation of any of the provisions of this Article is committed. Upon conviction of any such violation, said violator(s) shall be punished by a fine of not more than one thousand dollars (\$1,000.00) for each such violation.

B. No person or entity who has violated any provision of this Article shall be issued another permit hereunder, nor shall any contractor or agent apply for or be issued such a permit on such person's behalf, until the outstanding violation is corrected or a plan for correction is approved by the Director, which approval shall not be unreasonably withheld. The foregoing requirement or penalty is in addition to any penalty or remedy for violation that may be imposed or sought by the City at law or equity.

SECTION 11. Other Ordinances; Severability.

A. All provisions of the ordinances of the City of Southaven in direct conflict with the provisions of this Ordinance are subordinated to this Ordinance and all other provisions of the ordinances of the City of Southaven not in conflict with the provisions of this Ordinance shall remain in full force and effect.

B. If any sentence, paragraph, subdivision, clause, phrase, or section of this Ordinance or the application thereof to any person or circumstances be adjudged or held to be unconstitutional, illegal, invalid, or unenforceable by a court of competent jurisdiction, such finding or such invalidity shall not serve as an invalidation or affect the validity or enforceability of any other section or provision of this Ordinance and to this end, the provisions of this Ordinance are declared to be severable. Such an invalid sentence, paragraph, subdivision, clause, phrase, or section shall also not affect the validity of the Code of Ordinances as a whole.

SECTION 12. Effective Date

That this Ordinance take effect and be in force one (1) month from and after passage as provided by law.

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

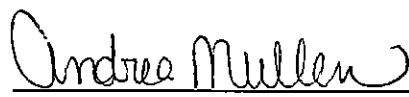
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: ABSENT
Alderman Raymond Flores	voted: YES
Alderman William Brooks	voted: ABSENT

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of April, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



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EXHIBIT A **DISTRICTS MAP**

EXHIBIT B **DESIGN GUIDELINES**

For those areas not located in City of Southaven Districts, a stealth pole, which contains no attachments on the pole, or something similar, as further illustrated below.

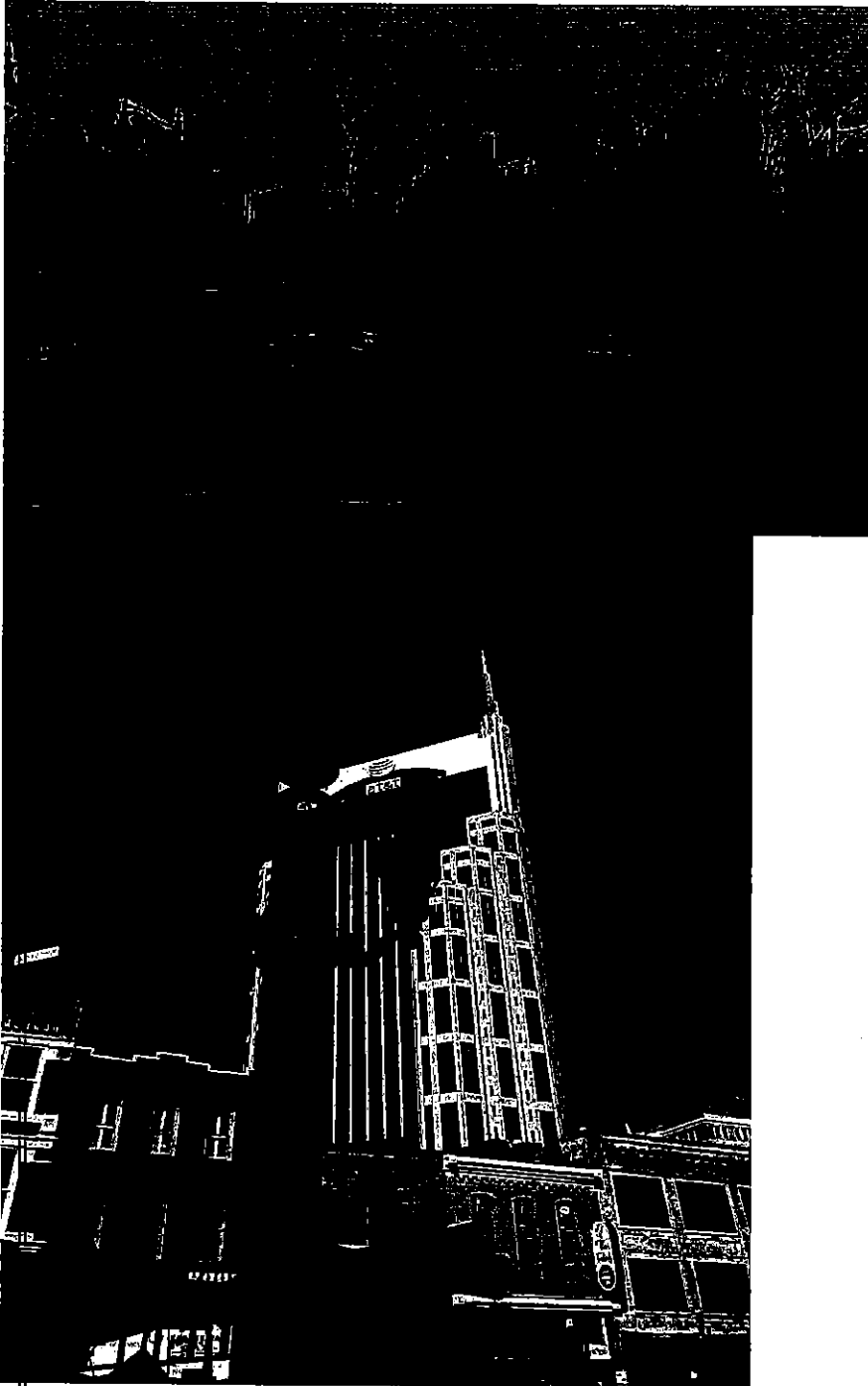
Minutes, City of Southaven, Southaven, Mississippi



EXHIBIT B CONTINUED

For those areas located in the City of Southaven Districts, which require a conditional use permit, a decorative pole, which shows either a double luminaire banner pole or a decorative double tear drop or something similar, as further illustrated below.

Minutes, City of Southaven, Southaven, Mississippi



46892316.v1

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND 2019 BUDGET

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the 2019 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its 2019 budget;
and

WHEREAS, the City's actual collections and anticipated revenues will exceed the estimates; thus, the City desires to revise and increase the budget appropriation of such funds as set forth in Exhibit A; and

WHEREAS, the transfer from fund to fund, or from item to item, will not result in the expenditure of any money for a purpose different from that which was budgeted or collected; and

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Board approves the budget amendment as set forth in Exhibit A and authorizes the Mayor or CAO or their designee to take any and all actions for such amendment.
2. If required, the City is authorized to publish within two (2) weeks of this action in the same manner as the final adopted budget. This publication shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment. The vote of each member of the municipality's governing authority on each amendment shall be included in the publication or posted notice.
3. The Mayor or CAO or their designee are authorized to take all actions to further the effectuate the intent of this Resolution.

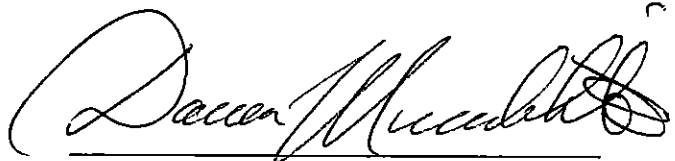
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Minutes, City of Southaven, Southaven, Mississippi

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

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

RESOLVED AND DONE, this 16th day of April, 2019.



Darren Musselwhite, MAYOR

ATTEST:



Andrea Mullen, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

Code	Description	Original Approp	YTD Actual	Proposed Budget	Amend Amount
0010-450-100	Police Grant	\$ -	\$ (125,516)	\$ (200,000)	\$ (200,000)
0010-450-300	Horn Lake Creek Bridge	\$ -	\$ (259,500)	\$ (1,989,500)	\$ (1,989,500)
					\$ (2,189,500)
211-661-800	Confiscated Funds	\$ -	\$ 96,306	\$ 110,000	\$ 110,000
211-630600	Vehicles	\$ 325,000	\$ 78,170	\$ 415,000	\$ 90,000
902-	Horn Lake Creek Bridge	\$ -	\$ 259,500	\$ 1,989,500	\$ 1,989,500
					\$ 2,189,500
					\$ -

Minutes, City of Southaven, Southaven, Mississippi

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

WHEREAS, Lite-On Trading USA, Inc. ("Lite") seeks an exemption from ad valorem taxes at its warehouse operation located at MDB-455 Research Drive, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Lite's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

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

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

port warehouse and in transit through this State and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Lite's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi as authorized by Section 27-31-51 et seq. of the Mississippi Code (1972) as amended.

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

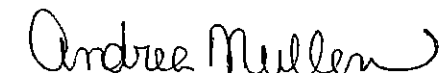
After a full discussion of this matter, ALDERMAN Flores moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Payne. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

RESOLVED AND DONE, this 16th day of April, 2019.


Darren Musselwhite, MAYOR

ATTEST:


City Clerk



Minutes, City of Southaven, Southaven, Mississippi

DeSoto Council
316 W. Commerce St.
Hernando, MS 38632

Free Port Application Guidelines

Business Investment Incentive Request Application

Date 3/27/2019

1. Name of Customer/Client: Life-On Trading USA, Inc.
Contact Name : Daisy Yeung Phone # (408)941-4574
Email: charlotte.kwok@liteon.com
Name of Company where product is inventoried: AT&T
Street Address: MDB-455 Research Dr.
City: Southaven MS Zip Code: 38672
Telephone #: (785)276-1661 Fax #: _____
2. Product: Power Supplies
3. Year Applicant began in DeSoto County: 2018
4. Total number presently employed at this facility: _____ % residing in DeSoto County: _____
5. Average full-time hourly wage: _____ % Fringe Benefit

To promote future industrial and commercial development that will benefit your company and your new community, we require that your company become a member of the DeSoto Council and remain an active dues paying member for the duration of the business investment incentive.

Community Involvement

To encourage community partnerships, we ask that you become involved in county and municipal business and charitable organizations. Are there any DeSoto County charitable organizations or causes that you or your corporate headquarters participate in and please list. We have included a list of local opportunities to serve and will ask you to check at least one and we will follow up with the contact agency. Note checklist.

The applicant company accepts all responsibility for the preparation and filing of the partial Ad valorem business investment incentive and Free Port Warehouse application and respective board presentation and approval process at both the city and county level. The DeSoto Council only serves in an advisory role and thus accepts no responsibility in the tax process.

Minutes, City of Southaven, Southaven, Mississippi

Free Port Warehouse
Application for License

Warehouse Name Lite-On Trading USA, Inc.

Location MDB-455 Research Dr., Southaven, Desoto
Street City County

Mailing Address 720 S. Hillview Dr, Milpitas, CA 95035

Sole Owner Partnership **Corporation** Other

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

Hung-Hsiang Chiang, 720 S. Hillview Dr., Milpitas, CA 95035 President
Name Title

Ann F. Koo, 165 Topaz Street, Milpitas, CA 95035 Secretary
Name Title

Daisy Yuen-Yue Yeung, 720 S. Hillview Dr., Milpitas, CA 95035 CFO
Name Title

If corporation, organized under Laws of State of CA

When did you begin operating in Mississippi? 2018

-CERTIFICATE-

I CERTIFY:

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

Signed  CFO 3/28/2019
Title Date

Minutes, City of Southaven, Southaven, Mississippi

FREE PORT WAREHOUSE REPORT OF INVENTORY

JANUARY 1, 20 19

Name of Warehouse Lite-On Trading USA, Inc

Location MDB-455 Research Dr. City Southaven County Desoto

Mailing Address 720 S. Hillview Dr, Milpitas, CA 95035

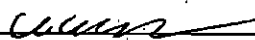
1. Total value of personal property as of 1/1/20 19 2,052,864.00

2. Estimated percentage of personal property to
be shipped within Mississippi. 1.8%

3. Amount of personal property to be assessed
(Multiply Item 1 times Item 2). 36,952.00

This report is prepared and filed under the terms and provisions of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on the

27 day of March, 20 19.

By 

Title CFO

This report shall be submitted to the Tax Assessor no later than March 31st of each year.

Minutes, City of Southaven, Southaven, Mississippi

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

WHEREAS, AT&T seeks an exemption from ad valorem taxes at its warehouse operation located at 455 Research Drive, Suite 200, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to AT&T's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

WHEREAS, AT&T has filed an Application with the City for exemption from free port tax warehouse ad valorem tax exemption; and

WHEREAS, AT&T has produced written verification and documentation to this Board as to the authenticity and correctness of its Application; and

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

1. That AT&T ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That AT&T is qualified to make application for exemption from free port warehouse ad valorem tax.
3. That in 2018, AT&T re-located 160 full time employees from Memphis, Tennessee to Southaven, Mississippi.
4. Based on the recommendation of the Desoto Economic Council, this Mayor and Board of Alderman of the City of Southaven, Mississippi, believe that it should

Minutes, City of Southaven, Southaven, Mississippi

exercise its discretionary authority to exempt from all free port taxes to the full extent permitted by statute all personal property held in AT&T's free port warehouse and in transit through this State and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to AT&T's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi as authorized by Section 27-31-51 et seq. of the Mississippi Code (1972) as amended.

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

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

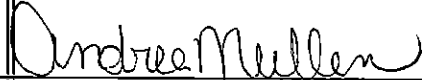
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: ABSENT
Alderman Raymond Flores	voted: YES
Alderman William Brooks	voted: ABSENT

RESOLVED AND DONE, this 16th day of April, 2019.



Darren Musselwhite, MAYOR

ATTEST:



City Clerk



Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A

Minutes, City of Southaven, Southaven, Mississippi

GUIDELINES FOR BUSINESS INVESTMENT INCENTIVE

DeSoto County, Mississippi

DATE OF APPLICATION: 3-28-19

Type of Ad Valorem Business Investment Incentive Requested:

1. Real Property _____ Property Owner AT&T

Parcel # TBD, Eastgate 3, Desoto Trade Center

2. Personal Property _____ Owner/Applicant _____

3. Free Port Warehouse X Owner/Applicant AT&T

Description of Property:

1. The property is Leased 100 % or Owned _____ by the job creator?

2. Company Name AT&T
dba: _____

3. Local Mailing Address 455 Research Drive, Suite 200
Southaven, MS 38672

4. Physical Address Same as above

5. Local Contact Name Quinn Roberts
Title Property Manager

6. Telephone Number 901-260-3466

7. Email Address qr7353@us.att.com

8. Corporate Headquarters (or division) connected to this DeSoto County company:
208 S Akard, Dallas TX

Address _____

Minutes, City of Southaven, Southaven, Mississippi

Telephone Number 785-276-1111

Tax Incentive Contact at corporate John Hughes

9. Size of Building:

Current square footage of building 947,620 square feet

Square footage of building expansion 436,130 square feet

10. Description of company process/product – Describe what your company does (This information will be used to determine eligibility according to Mississippi state statute):

National warehouse processing delivery of Equipment associated
with AT&T subsidiaries including set top boxes, customer premise equipment
distributed to field Technicians and customers to fulfill customer orders
in the US

Workforce:

1. Number of employees in the DeSoto County office where the incentive will apply:

A. Total # of Employees (full-time and part-time) 160

B. Total number of employees of this DeSoto County company who live in DeSoto County

C. Total # of full-time employees 160

1) # of full-time hourly employees 137

Average full-time hourly wage excluding benefits 24.65

Average full-time hourly wage including employer paid benefits 31.80

2) # of full-time salaried employees 23

Average full-time salaried wage excluding benefits 98,671

Average full-time salaried wage including employer paid benefits 127,286

3) Total # of part-time employees N/A

Average part-time hourly wage excluding benefits N/A

Minutes, City of Southaven, Southaven, Mississippi

Average part-time hourly wage
including benefits

N/A

2. Do you anticipate hiring seasonal or temporary employees?

YES _____ NO X

If yes, explain your company's need for seasonal or temporary help _____

3. In two years, what does your company anticipate the level of employment to be:

Full-time salaried 23 Full-time hourly 137 Part-time 0

Seasonal 0

4. Do you offer benefits to all employees? Yes Full-time X Part-time _____

BENEFIT	FULL-TIME	PART-TIME
Health Insurance		
*(Provide brief description) Amount Company Pays	\$ <u>13,000</u>	\$
Dental Insurance		
Amount Company Pays	\$ <u>1000</u>	\$
Vision Insurance		
Amount Company Pays	\$ <u>100</u>	\$
Education Reimbursement (Explain program below)		
Amount Company Pays	\$ <u>5000</u>	\$
Retirement		
Amount Company Pays	\$ <u>6000</u>	\$
Prescription Drug		
Amount Company Pays	\$	\$
Short Term Disability		
Amount Company Pays	\$	\$
Long Term Disability	<u>1000</u>	
Amount Company Pays	\$	\$

*Brief description of Health Insurance Self insured - Blue Cross Blue Shield
United Health Care

5. Education Reimbursement: On the job _____ University ✓
Technical License _____ Technical Certification _____

6. Education Program Description: \$5000 reimbursement per Year

Minutes, City of Southaven, Southaven, Mississippi

7. What are your plans to recruit employees in DeSoto County? In 2018 relocated
160 Full Time employees from Memphis to Southaven

8. Estimated annual payroll at the DeSoto County facility \$ 11.99 Million

9. Does your company have union representation in other facilities in the United States?

YES X NO _____

A. If yes, name the union and explain any strike activity during the last five years.

Communication Workers of America

B. Does your company expect union representation in DeSoto County?

YES X NO _____

Capital Investment:

1. Amount of capital investment for this project:

Real Property Value (if applicable, % of building leased) \$ _____

Personal Property Value \$ _____

The minimum personal property capital investment to be met to be considered eligible for incentive:

5 – 25 Full-Time Employees and \$300,000
26+ Full-Time Employees and \$500,000

Expansions:

1. Is this an expansion: YES _____ NO _____

2. If this is an expansion, describe the expansion _____

Minutes, City of Southaven, Southaven, Mississippi

Local Economy:

1. What purchases of goods or services are made by your company from local vendors or businesses?

America Dream - maintenance
First Choice Catering - Catering
Granger Inc.

Transportation:

1. Modes of shipping and receiving used by this facility Parcel, Truckloads, LTLs
Sea Containers

2. Local, state and federal highways most frequently used by this facility Hwy 51, I-55
I-69

Company Operations:

1. Locally owned YES _____ NO _____
A. If no, where is the controlling office of your organization located?

2. Type of industry (NAIC Code) 517210 wireless Telecommunication & carriers

3. Products produced N/A

4. Products distributed _____

5. Describe any other process carried out by this business Inbound Shipping, testboard
of product, receiving product from OEM, staging & order fulfillment

6. Market area US

7. Estimated annual sales, manufacture, or distribution \$ 1.6 Billion

8. Key site criteria driver to locate or expand in DeSoto County Location + Freeport

Minutes, City of Southaven, Southaven, Mississippi

Economic Council

Are you a member of the DeSoto County Economic Council? YES _____ NO X

To promote future industrial and commercial development that will benefit your company and your new community, we require that your company become a member of the DeSoto Council and remain an active dues paying member for the duration of the business investment incentive.

Community Involvement

To encourage community partnerships, we ask that you become involved in county and municipal business and charitable organizations. Are there any DeSoto County charitable organizations or causes that you or your corporate headquarters participate in and please list. We have included a list of local opportunities to serve and will ask you to check at least one and we will follow up with the contact agency. Note checklist.

The applicant company accepts all responsibility for the preparation and filing of the partial ad valorem business investment incentive and Free Port Warehouse application and respective board presentation and approval process at both the city and county level. The DeSoto Council only serves in an advisory role and thus accepts no responsibility in the tax process.

The DeSoto Council strongly recommends that each applicant company consult and utilize its own legal counsel for the business investment incentive application, presentation and approval process. The DeSoto Council will provide referrals of recommended attorneys for this purpose to applicant companies upon request.

Minutes, City of Southaven, Southaven, Mississippi

Free Port Warehouse Application for License

Warehouse Name AT&T

Location 455 Research Dr, Suite 200 Southaven DeSoto
Street City County

Mailing Address 220 SE 6th St, Topeka KS 66603

Sole Owner Partnership Corporation Other

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

Name Title

Name Title

Name Title

If corporation, organized under Laws of State of Texas

When did you begin operating in Mississippi? July 25, 2018

-CERTIFICATE-

I CERTIFY:

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

Signed

John A. Hughes

Corporate Mgr. Property Tax
Title

3-28-19
Date

Mail to: DeSoto County Tax Assessor
365 Loshier Street, Suite 100
Hernando, MS 38632

Minutes, City of Southaven, Southaven, Mississippi

FREE PORT WAREHOUSE REPORT OF INVENTORY

JANUARY 1, 20 19

Name of Warehouse AT&T

Location 455 Research Dr, Suite 200 City Southaven County DeSoto

Mailing Address 220 SE 6th St, Topeka KS 66603

1. Total value of personal property as of 1/1/20 19. 64,662,988

2. Estimated percentage of personal property to be shipped within Mississippi. 1.84%

3. Amount of personal property to be assessed (Multiply Item 1 times Item 2). 1,189,798

This report is prepared and filed under the terms and provisions of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on the

28 day of March, 20 19.

By John H. Hughes

Title Corporate Mgr - Property Tax

This report shall be submitted to the Tax Assessor no later than March 31st of each year.

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

8206 Cedarbrook Drive

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, April 16, 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 16, 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:

8206 Cedarbrook Drive

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

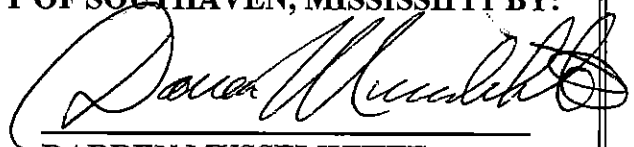
ALDERMAN

VOTED

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 16th day of April, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI BY:



DARREN MUSSELWHITE
MAYOR

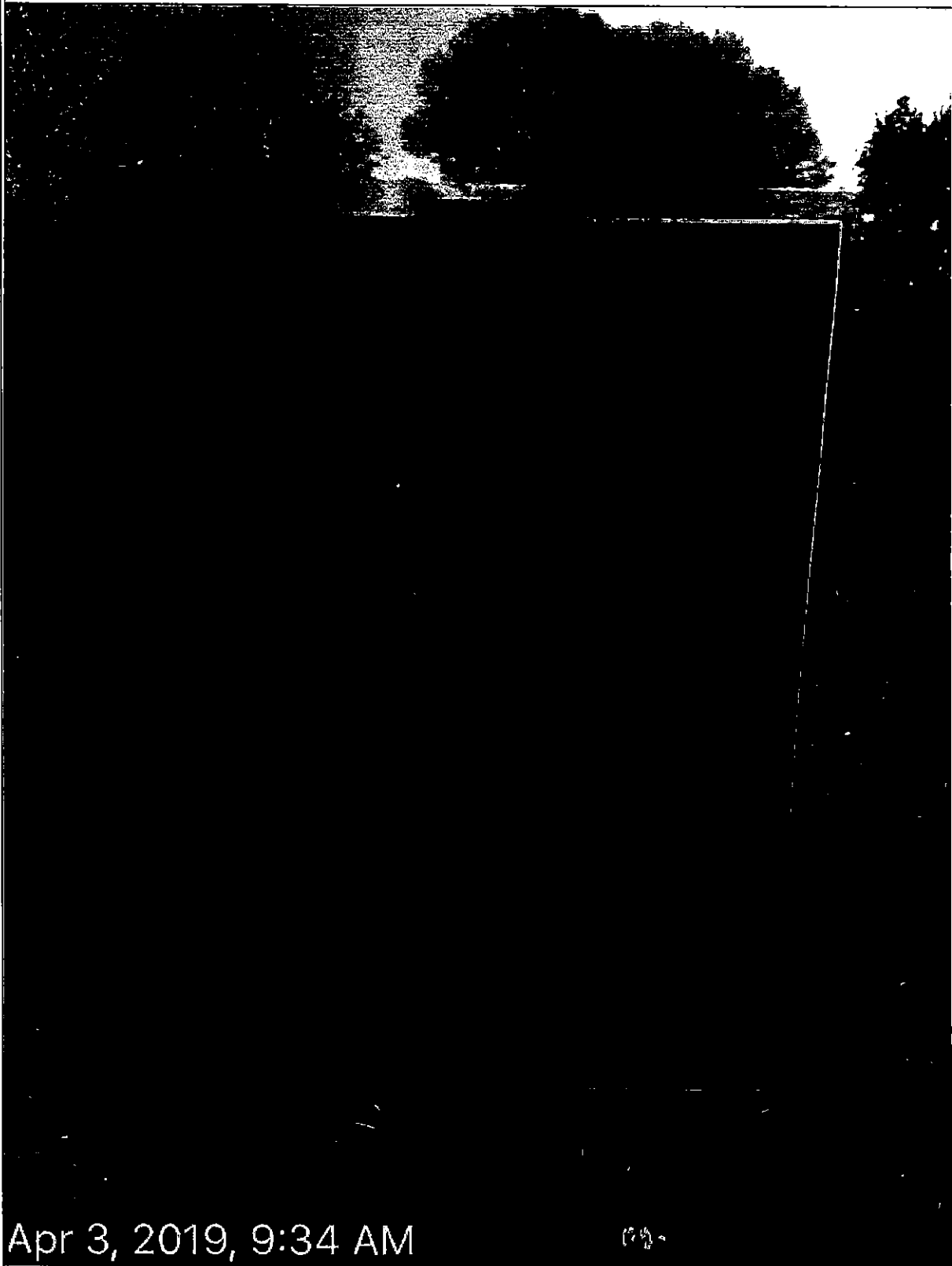
ATTEST:



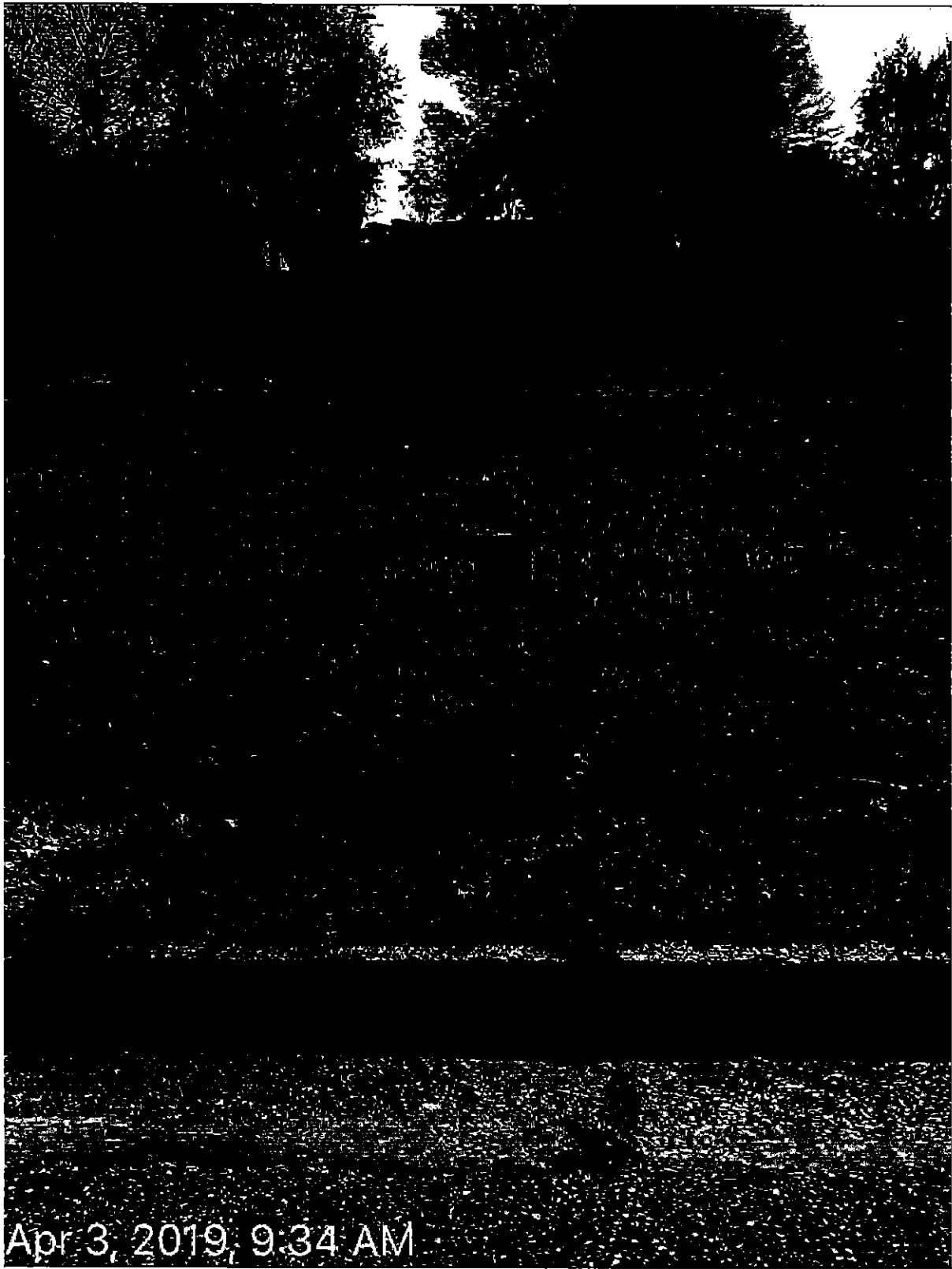
ANDREA MULLEN
CITY CLERK
(S E A L)



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

WORK AUTHORIZATION

ENGINEERING SERVICES

HORNLAKE CREEK BRIDGE REPLACEMENT ON STATELINE ROAD

EMERGENCY ROAD AND BRIDGE REPAIR (ERBR) – SA1700000000008

In accordance with the Professional Services Master Agreement between the City of Southaven (Owner) and Civil Link, LLC (CL) with the effective date of June 13, 2014 and Amendment No. 3 dated August 14, 2018 this Work Authorization (WA) describes the services and payment conditions related to the engineering services provided by CL for the Project described as the ***HORNLAKE CREEK BRIDGE REPLACEMENT ON STATELINE ROAD***.

GENERAL:

The Hornlake Creek Bridge Replacement on Stateline Road (hereafter, "Project") is proposed to be completed utilizing a combination of City, County and State funds appropriated for this Project in accordance with MOA between the City and MDOT and the MOU between the City and the County. In order to properly plan, layout and construct the proposed Project, design phase services will be completed to prepare construction plans and documents and construction engineering and inspections services will be conducted for the City of Southaven (hereafter, "Owner").

The Project includes and consists of replacing the existing 280 foot and 4 span Hornlake Creek Bridge on Stateline along with approximately 250 feet of the road on each side of the existing bridge approaches. in general accordance and with the existing alignment and ROW. CL will provide Preliminary Engineering Design and Construction Engineering and Inspections services for the Project in accordance with the Scope of Services included herein.

SCHEDULE:

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

Engineering Design	9 months
Bidding and Contract Document Preparation	2 months
Construction Engineering and Inspection	9 months

PAYMENT CONDITIONS:

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

Preliminary Engineering:

Survey/Permitting/Hydrology & Hydraulics	\$ 35,000.00
Design and Bidding	\$ 125,000.00
Subtotal	\$ 160,000.00

Construction:

Construction Engineering and Inspection	\$ 150,000.00
Material Testing	\$ 35,000.00
Subtotal	\$ 185,000.00

Total Not to Exceed Fee:

\$ 345,000.00

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

Minutes, City of Southaven, Southaven, Mississippi

SCOPE OF SERVICES:

I. DESIGN PHASE SERVICES

- A. Consult with the OWNER to clarify and define the OWNER's requirements for the Project.
- B. Prepare design documents consisting of final design criteria, plan-profile drawings details, drainage plans, erosion control plans, cross sections and outline specifications.
- C. Develop criteria for rights-of-way, working easements and permanent easements. Indicate preliminary rights-of-way and easement requirements on drawings. Determine apparent ownership of property where easements are required.
- D. On the basis of approved preliminary design documents (including OWNER's comments) and detailed design, prepare final design documents to include final construction drawings, specifications and contract documents.
- E. Conduct plan-in-hand inspection of the project site with OWNER and representatives of governmental agencies which may have jurisdiction over the Project.
- F. Contact and meet with representatives of utility companies to resolve utility issues affected by the proposed construction.
- G. Prepare a project notebook containing copies of all design calculations, equipment and component data sheets, manufacturer's catalog cuts, survey books/notes, correspondence and other information.
- H. Based on information contained in the final design documents, prepare a revised opinion of probable construction costs.
- I. Preparation of a Stormwater Pollution Prevention Plan if required.
- J. Prepare and issue Contract Documents to prospective bidders, and maintain a record of their issuance.
- K. Prepare and issue Addenda (after approval by the OWNER) as appropriate to interpret, clarify, correct or expand Contract Documents to each known procurer of the Contract Documents.
- L. Provide information on the general scope, unusual conditions and desired sequence of construction as requested by procurers of Contract Documents.
- M. Conduct a pre-bid conference if requested by the OWNER.
- N. Consult with and advise the OWNER as to the acceptability of subcontractors, suppliers, and other persons or organizations proposed by the prime Contractor as required by the Contract Documents.
- O. Consult with and advise the owner as to the acceptability of substitute materials and equipment proposed by the Contractor when substitution prior to the award of contracts is allowed by the Contract Documents.
- P. Attend the bid opening, prepare bid tabulation sheets and assist owner in evaluating bids.

Minutes, City of Southaven, Southaven, Mississippi

- Q. Assist the OWNER in the preparation of the documents necessary to complete the award.

The Bidding Phase will be considered complete upon commencement of the Construction Phase after award and contract documents are issued or upon cessation of negotiations with prospective contractors.

II. CONSTRUCTION SERVICES

A. General Administration of Construction Services.

1. The ENGINEER shall consult with and advise OWNER and act as OWNER'S representative; shall issue all instructions of OWNER to Contractor; and shall act as initial interpreter of the Contract Documents and judge of the acceptability of the work thereunder.

B. Visits to Site and Observation of Construction.

1. The ENGINEER shall make visits to the site at intervals appropriate to the various stages of construction as he deems necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor's work. Based on information obtained during such visits and on such observations, the ENGINEER shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents and shall keep OWNER informed of the progress of the work. The purpose of the ENGINEER'S visits to the site will be to enable him to carry out the duties and responsibilities assigned to and undertaken by him during the Construction Phase, and, in addition, through his experience as a qualified design professional, to provide for OWNER a greater degree of confidence that the completed work of Contractor will conform generally to the Contract Documents and that the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents has been implemented and preserved by Contractor. On the other hand, the ENGINEER shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work; nor shall the ENGINEER have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly, the ENGINEER can neither guarantee the performance of the construction contract by Contractor nor assume responsibility for Contractor's failure to furnish and perform his work in accordance with the Contract Documents.
2. Defective Work. During such site visits and on the basis of such observations, the ENGINEER may recommend to the OWNER disapproval or rejection of Contractor's work if the ENGINEER believes that such work will not produce a completed Project which conforms generally with the Contract Documents or that it will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents.
3. Clarifications and Interpretations; Change Orders. The ENGINEER shall issue necessary clarifications and interpretations of the Contract Documents as appropriate to the orderly completion of the work. Such clarifications and interpretations will be consistent with the intent of and reasonably inferable from the Contract Documents. In connection therewith, if appropriate, the ENGINEER shall recommend Change Orders to OWNER and shall prepare Change Orders as required.

Minutes, City of Southaven, Southaven, Mississippi

4. Shop Drawings. The ENGINEER shall review and approve (or take other appropriate action in respect of) Shop Drawings, samples and other data which Contractor is required to submit, but only for conformance with the design concept of the completed Project as a functioning whole as indicated in the Contract Documents and compliance with the information given in the Contract Documents. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions and programs incident thereto.
5. Substitutes. The ENGINEER shall evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by Contractor.
6. Inspections and Tests. The ENGINEER shall have authority, as OWNER'S representative, to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testings and approvals required by laws, rules, regulations, ordinances, codes, orders or the Contract Documents (but only to determine generally that their content complies with the requirements of, and the results certified indicate compliance with, the Contract Documents).
7. Applications for Payment. Based on the ENGINEER'S on-site observations as an experienced and qualified design professional and on review of applications for payment and the accompanying data and schedules:
 - a) The ENGINEER shall determine the amounts owed to Contractor and recommend in writing payments to Contractor in such amounts. Such recommendations of payment will constitute a representation to OWNER, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of the ENGINEER'S knowledge, information and belief, the quality of such work is generally in accordance with the Contract Documents. In the case of unit price work, the ENGINEER's recommendations of payment will include final determinations of quantities and classification of such work (subject to any subsequent adjustments allowed by the Contract Documents).
 - b) By recommending any payment, the ENGINEER shall not thereby be deemed to have represented that on-site observations made by the ENGINEER to check the quality or quantity of Contractor's work as it is performed and furnished have been exhaustive, extended to every aspect of the work in progress, or involved detailed inspections of the work beyond the responsibilities specifically assigned to the ENGINEER in this Agreement and the Contract Documents. The ENGINEER'S review of Contractor's work for the purposes of recommending payments will not impose on the ENGINEER responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or Contractor's compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on the ENGINEER to make any examination to ascertain how or for what purposes any Contractor has used the monies paid on account of the contract price, or to determine that title to any of the work, materials or equipment has passed to OWNER free and clear of any lien, claims, security interests or encumbrances, or that there may not be other matters at issue between OWNER and Contractor that might affect the amount that should be paid.
8. Contractor's Completion Documents. The ENGINEER shall receive, review and transmit to OWNER with written comments maintenance and operating instructions,

Minutes, City of Southaven, Southaven, Mississippi

schedules, guarantees, bonds and certificates of inspection, tests and approvals which are to be assembled by Contractor in accordance with the Contract Documents (but such review will only be to determine that their content complies with the requirements of the Contract Documents); and shall transmit them to OWNER with written comments.

9. Substantial Completion. Following notice from Contractor that Contractor considers the entire work ready for its intended use, the ENGINEER and OWNER, accompanied by Contractor, shall conduct an inspection to determine if the work is substantially complete. If, after considering any objections of OWNER, the ENGINEER considers the work substantially complete, the ENGINEER shall deliver a certificate of substantial completion to OWNER and Contractor.
10. Final Notice of Acceptability of the Work. The ENGINEER shall conduct a final inspection to determine if the completed work of Contractor is acceptable so that the ENGINEER may recommend, in writing, final payment to Contractor. Accompanying the recommendation for final payment, the ENGINEER shall also provide a notice that the work is acceptable to the best of the ENGINEER's knowledge, information and belief and based on the extent of the services performed and furnished by the ENGINEER under this Agreement.
11. Record Documents. Upon completion of the work, the ENGINEER shall compile for and deliver to the OWNER a complete set of record documents conforming to information furnished to the ENGINEER by the Contractor. This set of documents shall consist of record specifications and reproducible record drawings showing the reported location of the work. In that record documents are based on information provided by others, the ENGINEER cannot and does not warrant their accuracy.
12. Limitation of Responsibilities. The ENGINEER shall not be responsible for the acts or omissions of any Contractor, or of any subcontractor, any supplier, or of any other person or organization at the site or otherwise furnishing or performing any of the work. The ENGINEER shall not be responsible for Contractor's failure to perform or furnish the work in accordance with the Contract Documents.
13. Progress Meetings and Reports. During construction, the ENGINEER will schedule and conduct monthly progress meetings with the OWNER, Contractor and appropriate subcontractors, if any, to discuss progress, scheduling problems, conflicts and observations of all parties involved. The ENGINEER shall also prepare minutes of the meeting. The ENGINEER shall also prepare a construction progress report monthly which shall be submitted to OWNER by the 10th day of each month for the preceding month's work. This report shall accompany the Contractor's and the ENGINEER'S monthly payment requests.
14. Duration of Construction Phase. The Construction Phase will commence with the execution of the construction contract for the Project or any part thereof and will terminate upon written recommendation by the ENGINEER of final payment and submission of record documents to OWNER.

C. Resident Project Representative.

1. The ENGINEER shall furnish a Resident Project Representative (RPR), assistants and other field staff to assist the ENGINEER in observing progress and quality of the work of the Contractor.
2. Through more extensive on-site observations of the work in progress and field checks

Minutes, City of Southaven, Southaven, Mississippi

of materials and equipment by the RPR and assistants, the ENGINEER shall endeavor to provide further protection for OWNER against defects and deficiencies in the work of the Contractor, but, the furnishing of such services will not make the ENGINEER responsible for or give him control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for Contractor's failure to perform the work in accordance with the Contract Documents.

3. The duties and responsibilities of the RPR are limited to those of the ENGINEER in his agreement with the OWNER and in the construction Contract Documents, and are further limited and described as follows:

- a) RPR is the ENGINEER'S agent at the site and will act as directed by and under the supervision of the ENGINEER and will confer with the ENGINEER regarding RPR's actions. RPR's dealings in matters pertaining to the on-site work shall in general be with the ENGINEER and Contractor keeping OWNER advised as necessary. RPR's dealings with subcontractors shall only be through or with the full knowledge and approval of Contractor. RPR shall generally communicate with OWNER with the knowledge of and under the direction of the ENGINEER.
- b) Schedules. Review the progress schedule and schedule of Shop Drawing submittals prepared by Contractor and consult with the ENGINEER concerning acceptability.
- c) Conferences and Meetings. Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.
- d) Liaison. Serve as the ENGINEER'S liaison with Contractor, working principally through Contractor's superintendent and assist in understanding the intent of the Contract Documents; and assist the ENGINEER in serving as OWNER'S liaison with Contractor when Contractor's operations affect OWNER'S on-site operations.
- e) Assist in obtaining from OWNER additional details or information, when required for proper execution of the work.
- f) Record date of receipt of Shop Drawings and samples.
- g) Receive samples which are furnished at the site by Contractor, and notify the ENGINEER of availability of samples for examination.
- h) Advise the ENGINEER and Contractor of the commencement of any work requiring a Shop Drawing or sample if the submittal has not been approved by the ENGINEER.
- i) Review of Work, Rejection of Defective Work, Inspections and Tests
- j) Conduct on-site observations of the work in progress to assist the ENGINEER in determining if the work is in general proceeding in accordance with the Contract Documents.
- k) Report to the ENGINEER whenever RPR believes that any work will not produce a completed Project that conforms generally to the Contract Documents or will prejudice the integrity of the design concept of the

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completed Project as a functioning whole as indicated in the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the ENGINEER of work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.

- l) Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that Contractor maintains adequate records thereof; and observe, record and report to the ENGINEER appropriate details relative to the test procedures and startups.
- m) Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report these results to the ENGINEER.
- n) Interpretation of Contract Documents. Report to the ENGINEER when clarifications and interpretations of the Contract Documents are needed and transmit to Contractor clarifications and interpretations as issued by the ENGINEER.
- o) Modifications. Consider and evaluate Contractor's suggestions for modifications in Drawings or Specifications and report with RPR's recommendations to the ENGINEER. Transmit to Contractor in writing decisions as issued by the ENGINEER.
- p) Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all addenda, Change Orders, additional Drawings issued subsequent to the execution of the contract, the ENGINEER'S clarifications and interpretations of the Contract Documents, progress reports, Shop Drawing submittals received from and delivered to Contractor and other Project related documents.
- q) Prepare a daily report or keep a diary or logbook, recording Contractor's hours on the job site, weather conditions, data relative to questions of Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the ENGINEER.
- r) Record names, addresses and telephone numbers of all Contractors, subcontractors and major suppliers of materials and equipment.
- s) Furnish the ENGINEER periodic reports as required of progress of the work and of Contractor's compliance with the progress schedule and schedule of Shop Drawings and sample submittals.
- t) Consult with the ENGINEER in advance of scheduled major tests, inspections or start of important phases of the work.
- u) Draft and recommend to the ENGINEER proposed Change Orders, obtaining backup material from Contractor.
- v) Report immediately to the ENGINEER and OWNER the occurrence of any accident.

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- w) Payment Requests. Review applications for payment with Contractor for compliance with the established procedure for submission and forward with recommendations to the ENGINEER, noting particularly the relationship of the payment requested to the work completed and materials and equipment delivered at the site but not incorporated in the work.
- x) Certificates, Maintenance and Operation Manuals. During the course of the work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the ENGINEER for review and forwarding to OWNER prior to final payment for the work.
- y) Before the ENGINEER certifies substantial completion, submit to Contractor a list of observed items requiring completion or correction.
- z) Observe whether Contractor has performed inspections required by laws, rules, regulations, ordinances, codes, or orders applicable to the work, including but not limited to those to be performed by public agencies having jurisdiction over the work.
- aa) Conduct a final inspection in the company of the ENGINEER, OWNER, and Contractor and prepare a final list of items to be completed or corrected.
- bb) Observe whether all items on final list have been completed or corrected and make recommendations to the ENGINEER concerning acceptance.
- cc) Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment (including "or-equal" items), unless authorized by the ENGINEER.
- dd) Shall not exceed limitations of the ENGINEER'S authority as set forth in the Contract Documents and this Agreement.
- ee) Shall not undertake any of the responsibilities of Contractor, subcontractors, suppliers or Contractor's superintendent.
- ff) Shall not advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
- gg) Shall not advise on, issue directions regarding to, or assume control over safety precautions and programs in connection with the work.
- hh) Shall not accept Shop Drawings or sample submittals from anyone other than Contractor.
- ii) Shall not authorize OWNER to occupy the Project in whole or in part.
- jj) Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by the ENGINEER.

D. On-site Testing and Monitoring of Construction

Minutes, City of Southaven, Southaven, Mississippi

1. Onsite soils density testing services will be provided by ENGINEER during the earthwork activities and piping installations.
2. Onsite asphalt testing related to verifying temperatures, thickness, and etc. .
3. Onsite concrete material sampling and reporting.
4. ENGINEER will furnish and have and a Material Tester on site during the activities listed when notified to assist the OWNER in observing quality of the work of the Contractor.

III. SERVICES NOT INCLUDED

- A. Right-of-Way/Easement Acquisition Services

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

Signature

Darren Musselwhite, Mayor

Typed Name/Title

Date of Signature

4-18-19

CIVIL LINK

Signature

Dan Cordell, Principal

Typed Name/Title

Date of Signature

4/16/19

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR DECLARATION OF EMERGENCY EXPENDITURE

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 31-7-13(k) hereby ratifies the emergency expenditure for repairs and work completed at Snowden Grove Park associated with the electrical fire; and

WHEREAS, pursuant to the City's emergency powers and so that Snowden Grove Park could host the scheduled events and prevent further damage/issues, the City acted immediately; and

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

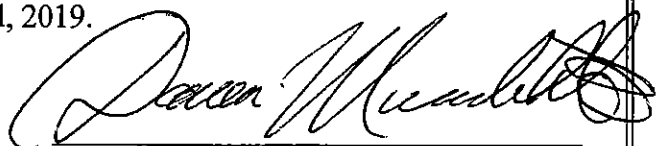
SECTION 1. Pursuant to Mississippi Code 31-7-13(k) and based on the recommendation of the City's Parks Director, the City Board ratifies the total expenditures in the amount of \$19,390.96 as set forth in Exhibit A, for the labor and commodities associated with the emergency repairs and Snowden Grove Park.

SECTION 2. On behalf of the City, the Mayor or his designee is authorized to take all actions, including signing any and all documents related to any insurance claims, to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 16th day of April, 2019.



DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

Whitfield Electric Co., Inc
P. O. Box 361
Nesbit, MS 38651
Phone: (662) 429-4542
Fax: (662) 429-8301

62935

CUST Southaven Parks Department
3335 Pine Tar Alley
Southaven, MS 38672

SITE SNOWDEN GROVE BALL FIELDS
3376 Nail Rd.
SOUTHAVEN, MS 38671

SPD	4/8/2019	Net 30	204-170	1
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DESCRIPTION REPAIR "COMPLEX B" LIGHT POLE CIRCUIT THAT SHORTED OUT AND REPAIR, FIRE DAMAGED, "COMPLEX B" PANEL IN ELECTRICAL ROOM AT SNOWDEN BALL FIELDS.

RESOLUTION TROUBLESHOT AND TEMP REPAIRED "COMPLEX B" PANEL. ALSO REPAIRED FIELD 6 SHORTED WIRING AND REPLACED COMPLETE "COMPLEX B" PANEL, INTERIOR AND TRIM.

1	3/4 (3) HOLE FS BOX	3.73	3.73
1	3/4 THREADLESS RIGID CONN	3.28	3.28
14	CONCRETE MIX	7.15	100.10
1	13x24x12 POLYMER BOX	310.70	310.70
380	2" WIRE IN DUCT 3/1 W/4	8.84	3,359.20
2	3 LUG TERM BLOCK 250-6 AWG	38.36	76.72
4	2 LUG TERM BLOCK #1 AWG	15.34	61.36
250	#4 THHN WIRE	0.90	225.00
10	#6 THHN WIRE	0.57	5.70
30	#10 THHN WIRE	0.25	7.50
3	50 AMP BOLT IN 480V 2P BREAKER	92.08	276.24
2	40 AMP BOLT IN 480V 2P BREAKER	92.08	184.16
1	20 AMP BOLT IN 277V 1P BREAKER	9.46	9.46
1	TEMP PANEL INTERIOR	552.50	552.50
1	NEW PANEL INTERIOR, BOX, AND TRIM	967.10	967.10
10	#2 COPPER WIRE	1.25	12.50
1	2 BARRAEL #2 LUG	3.71	3.71
147.5	LABOR	55.00	8,112.50
1	MPC CONTRACTOR TAX	499.50	499.50

TOTAL AMOUNT 14,770.96

Minutes, City of Southaven, Southaven, Mississippi

Invoice



Date 4/1/2019 Invoice # 1174241

Remittance Address:
195 Old Hwy 51, Hernando, MS 38632

Phone: (662) 429-7776
Fax: (662) 429-0130

Bill To		Job Name or Location		
CITY OF SOUTHAVEN - PARKS DEPT. 3335 PINE TAR ALLEY SOUTHAVEN, MS 38672		SNOWDEN GROVE BASEBALL COMPLEX SOUTHAVEN, MS JOSH HENRY COMPLEX, B		
Description		Qty	Rate	Amount
MS DIRECTIONAL BORING**2" ELECTRICAL CONDUIT FOR POLE LIGHT ON SNOWDEN GROVE COMPLEX B** 385' @ @12.00 PER FT			4,620.00	4,620.00
BALANCE DUE			\$4,620.00	

Detach and send with payment

CITY OF SOUTHAVEN - PARKS DEPT.
3335 PINE TAR ALLEY
SOUTHAVEN, MS 38672
WE NOW ACCEPT ALL MAJOR CREDIT CARDS

Please call into our office to pay by credit card.
**Please note: We now keep credit card information on file.

Signature to use Credit Card for this purchase.
Please include credit card type, credit card number
and expiration date.

Balance Due

Amount Paid \$

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE CITY OF SOUTHAVEN TO SURPLUS AND SALE REAL PROPERTY IN ACCORDANCE WITH MISSISSIPPI LAW

WHEREAS, pursuant to Mississippi Code 21-17-5, the City of Southaven ("City") governing authorities shall have the care, management and control of the City affairs and its property and finances and the power to adopt any resolution with respect to City property; and

WHEREAS, the City owns a certain property as more fully set forth in the deeds attached hereto as Exhibit A with such deed filed with the Chancery Clerk's Office at Book 682 Page 38 ("the Property"); and

WHEREAS, pursuant to Mississippi Code 21-17-1(2)(a), the City previously surplused the Property on January 5, 2016; and

WHEREAS, pursuant to Mississippi Code 21-17-1(2)(a), the City again finds that the Property is no longer needed for municipal or related purposes and the sale of the Property in the manner otherwise provided by law is not necessary or desirable for the financial welfare of the City and that the use of the Property for the purpose for which it is to be sold and conveyed will promote and foster the development and improvement of the community in which it is located and the civic, social, educational, cultural, moral, economic or industrial welfare thereof; and

WHEREAS, the conveyance of the Property is in the best interest of the City; and

WHEREAS, the City finds that the sale of the Property by seeking bids for the Property is not necessary or desirable for the financial welfare of the City; and

WHEREAS, in accordance with Mississippi Code 21-17-1(2)(b)(i), the City received two (2) appraisals for the Property from Rip Walker and Associates and Bill Sexton Appraisals, LLC, which appraisers were chosen by the City and approved by Kaplan, LLC ("Purchaser"); and

WHEREAS, the Purchaser will pay half of the costs associated with the appraisals; and

WHEREAS, the average of the two (2) appraisals is Two Million, Two Hundred Thirty Seven Thousand, Five Hundred Dollars and 00/100 (\$2,237,500.00); and

NOW THEREFORE, in consideration of the findings previously noted, be it resolved as follows:

1. The City Board does hereby authorize the sale and conveyance of the Property to the Purchaser in the amount of \$2,237,500.00.
2. The Mayor, on behalf of the City, is authorized to enter into a contract with the Purchaser for the sale of the Property.
3. The Mayor and/or the City Clerk or their designees are authorized to sign any and all

Minutes, City of Southaven, Southaven, Mississippi

documents required for the conveyance of the Property.

4. The Mayor or his designee, on behalf of the City, are authorized to take any and all action to effectuate the intent of this Resolution, including, but not limited to, ordering title work, conducting due diligence, and hiring all professionals needed for the actual conveyance and/or closing of the Property.

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

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

RESOLVED AND DONE, this 16th day of April, 2019.



Darren Musselwhite, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

LS 6/01/12 8:09:24
LS DK W BK 682 PG 38
40 DESOTO COUNTY, MS
W.E. DAVIS, CH CLERK

Prepared by and Return to:

Austin Law Firm, P.A.
Kelly Hagan Smith, MSB #99238
* 6928 Cobblestone Drive
Suite 100
Southaven, MS 38672
662-890-7575
File No: S04-12-0254

Grantors Address: Eads, LLC, a Mississippi limited liability company
2406 Holly Springs Rd., Hernando, MS 38632
662.429.9781

Grantees Address: City of Southaven, Mississippi, a Municipal Corporation
8710 Northwest Drive, Southaven, MS 38672
662.393.5931

Indexing Instructions: 10.51 acres, more or less, situated in part of the Southwest Quarter of the Northwest Quarter and the Northwest Quarter of the Southwest Quarter of Section 34, Township 1 South, Range 7 West, DeSoto County, Mississippi.

WARRANTY DEED

**EADS, LLC, a Mississippi Limited
Liability Company**

GRANTOR

TO

**City of Southaven, Mississippi
A Municipal Corporation,**

GRANTEE

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable considerations, the receipt of all of which is hereby acknowledged, EADS, LLC, a Mississippi Limited Liability Company, does hereby sell, convey, and warrant unto City of Southaven, Mississippi, a Municipal Corporation the land lying and being situated in DeSoto County, Mississippi, described as follows, to-wit:

Minutes, City of Southaven, Southaven, Mississippi

DK-W-682-PB-39

10.51 acres, more or less, situated in part of the Southwest Quarter of the Northwest Quarter of Section 34, Township 1 South, Range 7 West, DeSoto County, Mississippi, and being more particularly described on the attached Exhibit "A."

The warranty in this Deed is subject to the requirements and remedies pertaining to site plans and development set out in the deed from National Bank of Commerce, Trustee for the J.B. Snowden Trust to the McCleskey Group, LLC, dated July 27, 1999, recorded in the deed records of DeSoto County, Mississippi, which shall be binding upon said Grantee, its successors and assign, for a period of twenty-five (25) years, and shall run with the land for a period of twenty-five (25) years; to subdivision and zoning regulations in effect in the City of Southaven, DeSoto County, Mississippi; to rights of ways and easements for public roads and public utilities shown or not shown on the public records; and to any prior reservation or conveyance, together with the release of damages of, minerals of every kind and character, including, but not limited to oil, gas, sand, and gravel in, on, and under subject property.

The warranty in this Deed is further subject to those certain Right of Ways to MP&L recorded in Book 46, Page 552 and Book 254, Page 50 in the office of the Chancery Clerk of DeSoto County, Mississippi;

The warranty in this Deed is further subject to a ten (10) foot easement to DeSoto County, Mississippi recorded in Book 226, Page 306;

Taxes for 2012 have been prorated, and possession is given with this deed.

WITNESS the signature(s) of the duly authorized officer (s) of the Limited Liability Company, this the 30th day of May, 2012.

EADS, LLC,
A Mississippi limited liability company

BY: W.E. Davis
W.E. Davis, Member

STATE OF MISSISSIPPI
COUNTY OF DESOTO

PERSONALLY APPEARED before me, the undersigned authority at law, in and for the State and County aforesaid, the within named, W.E. Davis, who acknowledged that as Member for and on behalf of and by authority of EADS, LLC, a Mississippi Limited Liability Company, signed and delivered the above and foregoing Deed on the day and year therein mentioned, and for the purposes therein expressed, he having been so duly authorized so to do.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 30th day of May, 2012.

My Commission Expires:



Kelly H. Smith
NOTARY PUBLIC

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT "A"

DK W BK 682 PG 40

Being a part of the southeast portion of the "Future development" parcel, Bobwhite Farms Subdivision, as described in Plat Book 62, Page 34 in the DeSoto County Clerk's Office and in lying in the southeast quarter of the northwest quarter and the northwest quarter of the southwest quarter of Section 34, Township 1 North, Range 7 West, Southern, DeSoto County, Mississippi, and being more particularly described by the notes and bounds as follows:

AREA 1:

Commencing at the southeast corner of said Section 34 as depicted in Plat Book 62, Page 34 in the DeSoto County Clerk's Office; thence along the west line of said Section 34, and along the centerline of Gatwell Road (106 feet R.O.W.) south 88 degrees, 46 minutes, 18 seconds east a distance of 2,291.60 feet to a point; thence south 89 degrees, 56 minutes, 48 seconds west a distance of 58.01 feet to a point in the east line of said Gatwell Road, said point being the point of beginning; thence south 88 degrees, 56 minutes, 48 seconds west a distance of 235.62 feet to a point; thence south 00 degrees, 31 minutes, 58 seconds east 341.28 feet to a point; thence south 90 degrees, 00 minutes, 00 seconds east a distance of 4.72 feet to a point; thence south 00 degrees, 00 minutes, 00 seconds east a distance of 158.74 feet to a point; thence north 89 degrees, 56 minutes, 48 seconds west a distance of 300.78 feet to a point in the east line of said Gatwell Road; thence along said east line north 00 degrees, 46 minutes, 18 seconds west a distance of 500.03 feet to the point of beginning and containing 2.93 acres.

Being a part of the southeast portion of the "Future development" parcel, Bobwhite Farms Subdivision, as described in Plat Book 62, Page 34 in the DeSoto County Clerk's Office and in lying in the southeast quarter of the northwest quarter and the northwest quarter of the southwest quarter of Section 34, Township 1 North, Range 7 West, Southern, DeSoto County, Mississippi, and being more particularly described by the notes and bounds as follows:

AREA 2:

Commencing at the southeast corner of said Section 34 as depicted in Plat Book 62, Page 34 in the DeSoto County Clerk's Office; thence along the west line of said Section 34, and along the centerline of Gatwell Road (106 feet R.O.W.) south 88 degrees, 46 minutes, 18 seconds east a distance of 2,291.60 feet to a point; thence south 89 degrees, 56 minutes, 48 seconds east a distance of 308.63 feet to the point of beginning; thence south 88 degrees, 56 minutes, 48 seconds east a distance of 291.30 feet to a point; thence south 00 degrees, 31 minutes, 58 seconds east 500.03 feet to a point; thence north 89 degrees, 56 minutes, 48 seconds west a distance of 272.25 feet to a point; thence north 00 degrees, 00 minutes, 00 seconds west a distance of 158.74 feet to a point; thence south 90 degrees, 00 minutes, 00 seconds west a distance of 4.72 feet to a point; thence north 00 degrees, 31 minutes, 58 seconds west a distance of 341.28 feet to the point of beginning and containing 3.32 acres.

AREA 3:

Commencing at the southeast corner of said Section 34 as depicted in Plat Book 62, Page 34, in the DeSoto County Clerk's Office; thence along the west line of said Section 34 and along the centerline of Gatwell Road (106 feet R.O.W.) south 88 degrees, 46 minutes, 18 seconds east a distance of 2,291.60 feet to a point; thence south 89 degrees, 56 minutes, 48 seconds east a distance of 604.13 feet to the point of beginning; thence south 89 degrees, 56 minutes, 48 seconds east a distance of 349.96 feet to a point in the west line of Maple Road (60-foot R.O.W. and formerly Old Gatwell Road); thence along said west line south 00 degrees, 31 minutes, 58 seconds west a distance of 306.06 feet to a point; thence north 89 degrees, 56 minutes, 48 seconds west a distance of 349.96 feet to a point; thence north 00 degrees, 31 minutes, 58 seconds west a distance of 300.03 feet to the point of beginning and containing 4.25 acres.

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE CITY OF SOUTHAVEN TO SURPLUS AND AUTHORIZE EXECUTION OF CONTRACT BY MAYOR FOR THE SALE OF REAL PROPERTY LOCATED AT 3278 MAY BLVD. IN ACCORDANCE WITH MISSISSIPPI CODE 57-7-1

WHEREAS, pursuant to Mississippi Code 21-17-5, the City of Southaven ("City") Governing Authorities shall have the care, management and control of the City affairs and its property and finances and the power to adopt any resolution with respect to City property; and

WHEREAS, the City currently owns the approximate 1.5 acre tract of land, which includes a park shop and is located at 3278 May Blvd. ("the Property"); and

WHEREAS, the City Governing Authorities desires to surplus the Property and sale the Property in accordance with Mississippi Code Section 57-7-1; and

WHEREAS, the City Governing Authorities find that the Property will not be needed for a government purpose and desire to construct or have constructed a new park shop that will replace the existing park shop located on the Property; and

WHEREAS, Kaplan, LLC ("Kaplan") and the City desire to enter into a contract for the Property upon such terms and conditions as the City shall prescribe;

WHEREAS, Kaplan has agreed to allow the City nine (9) months from the execution of the contract to vacate the current park shop on the Property; and

WHEREAS, upon the expiration of the 9 months for the City's vacating of the park shop on the Property, Kaplan shall be the party responsible for removal of the park shop located on the Property; and

WHEREAS, Kaplan, upon the purchase of the property and expiration of the 9 months for the City to vacate the park shop on the Property, will develop and utilize the Property for commercial, economic, and industrial purposes by developing the Property in conjunction with the adjacent 10.5 acres north of the Property, which Kaplan is also purchasing, for the construction of a hotel that will feature all the modern amenities for a similar situated hotel, combined with a mixed-use building featuring a coffee bar, commercial shops, restaurants, work-out facility, and meeting spaces for rent; and

WHEREAS, the average of two (2) appraisals for the Property is Four Hundred Two Thousand, Five Hundred Dollars and 00/100 (\$402,500.00); and

WHEREAS, based on Kaplan's plans and purposes for the development of the Property as noted herein, the economic impact of the development to the City by expanding and providing commercial and industrial development within the City, along with the increase in sales tax accompanying Kaplan's development, the increase in property tax for the City, increase in sales tax, the City's vision as tourist area for the Property, and increase in tourism, the City desires to

Minutes, City of Southaven, Southaven, Mississippi

enter into a contract for the sale the Property for good and valuable consideration pursuant to Mississippi Code 57-7-1 (MS AG Op. Manley (September 10, 2014)); and

WHEREAS, the Mississippi Supreme Court in *Ball v. Mayor and Board of Aldermen of City of Natchez*, 983 So.2d 295, 306-307 (Miss.2008), noted that Mississippi Code Annotated "Section 57-7-1 is an economic development statute and the objective of a [c]ity's sale or lease of surplus property may not be to receive the highest purchase price. In other words, the lease or sale may be tied to a vision for a city development plan...numerous opinions by the Attorney General's Office have opined that a lease or sale should be for "good and valuable consideration" and not necessarily fair market value." *citing* Op. Att'y Gen., O'Neal (September 1, 2006); Op. Att'y Gen., Wagner (March 31, 2006); and

WHEREAS, based on the aforementioned findings, Mississippi Attorney General Opinion to the City, and Mississippi law, the City Governing Authorities desire to sale the Property to Kaplan in the amount of Two Hundred Seventy Five Thousand Dollars and 00/100 (\$275,000.00); and

NOW THEREFORE, in consideration of the findings previously noted, be it resolved as follows:

1. Pursuant to Mississippi Code 57-7-1, the City finds that the Property will be used for industrial and commercial purposes by Kaplan as it will help accomplish the City's Governing Authorities' visions and plans for the Property and surrounding area for increase in tourism by utilizing the Property for commercial, economic, and industrial purposes by developing the Property in conjunction with the adjacent 10.5 acres north of the Property, which Kaplan is also purchasing, for a the construction of a hotel that will feature all the modern amenities for a similar situated hotel, combined with a mixed-use building featuring a coffee bar, commercial shops, restaurants, work-out facility, and meeting spaces for rent.
2. The City also finds that the development of the Property by Kaplan will increase the economic impact to the City by expanding and commercial, economic, and industrial development within the City, along with the increase in sales tax accompanying the development, the increase in property tax for the City, increase in commercial development, increase in tourism to the City and visitors to City events.
3. Based on the foregoing and in accordance with Mississippi Code 57-7-1, the Mayor is authorized to sign the contract with Kaplan for the Property for a purchase price of \$275,000.00 for the Property and the City finds that such price is for good and valuable consideration and does not constitute a donation.
4. The Mayor, on behalf of the City, is authorized, at his discretion, to hire all professionals needed with the consummation and due diligence of the Property and to sign any and all closing or other documents and take any and action to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

Following the reading of the foregoing Resolution, Alderman Gallagher made the motion and Alderman Flores 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: ABSENT
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: ABSENT
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 16th day of April, 2019.



Darren Musselwhite, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

MEMORANDUM OF UNDERSTANDING (MOU)

INSTRUCTIONS

1. Complete attached form and Business Investment Incentive Request Application.
2. Send an original to the respective addresses:

DeSoto County Board of Supervisors
Attn: Pat McLeod
365 Loshier Street, Suite 300
Hernando, MS 38632

City of Hernando
Attn: Katie Subia
475 West Commerce St.
Hernando, MS 38632

City of Southaven Attorney
Attn: Nick Manley
8710 Northwest
Southaven, MS 38671

City of Horn Lake
Attn: Jim Robinson
3101 Goodman Rd W
Horn Lake, MS 38637

City of Olive Branch
Attn: Bryan Dye, Attorney
9200 Pigeon Roost Rd
Olive Branch, MS 38654

Town of Walls
Attn: City Clerk
PO Box 35
Walls, MS 38680

3. Send Copy to:
Jim Flanagan
DeSoto Council
316 W Commerce St
Hernando, MS 38632
4. Threshold Requirements:
 - A. Plan on presenting request to Business Investment Incentive Committee if time permits.
Contact the DeSoto Council to arrange time.
 - B. Minimum capital investment to be met to be considered:

5-25 current FTE employees and \$300,000.

26 + current FTE employees and \$500,000.+
 - C. Company is required to become a dues paying member of the DeSoto Council.

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- D. This application for an MOU serves as the documented account of the company's projection of capital investment, job creation and wages, and, if approved, documents under what terms the County/municipality will approve business investment incentive. Therefore the application will be used as a guide to ensure that the actual completed project meets or exceeds the commitments on which the MOU was approved.
- E. Timely and accurate filing of the documents is critical to ensure that the appropriate review and hearing will take place. Failure to comply will cause the application to be denied.
- F. Serious consideration will be given to community involvement by firm, its management and/or employees purchases made locally, and priority given to training and employing residents of DeSoto County.
- G. The applicant company accepts all responsibilities for the preparation and timely filing of the ad valorem business investment incentive and Free Port Warehouse application and respective board presentation and approval process at both the city and county level. The DeSoto Council only serves in an advisory role and thus accepts no responsibility in the business investment incentive process.

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MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (the "Agreement") is hereby made and entered into by and between the Mayor and Board of Aldermen (the "Board") of the City of Southaven, Mississippi, (the "Local Jurisdiction") and Jones Lang LaSalle Americas, Inc. ("JLL"), as agent for, and for the benefit of, its client, which company (the "Company") has been confidentially disclosed thereby to the DeSoto County Economic Development Council (the "Desoto Council") and assigned the code name "Project Centerpiece."

RECITALS:

WHEREAS, JLL and the Company have advised the Desoto Council that the Company is contemplating the establishment and operation in the Local Jurisdiction of a new/expanded enterprise within the meanings of Section 27-31-101 of the Mississippi Code of 1972, as amended (the "Code"), and as described in the Business Investment Incentive Request Application attached hereto as **Exhibit "A"** (the "Application") and said new/expanded enterprise is of the type and kind permitted to be exempted from ad valorem taxation, except *Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library taxes, and State Mandated County Levies*, for a period of ten (10) years, pursuant to the provisions of Code Section 27-31- 101;

WHEREAS, the Company's contemplated new enterprise may also qualify as a "health care industry facility" within the meaning of Code Section 57-117-1 *et. seq.* and, if so, shall be entitled to pay a fee-in-lieu of ordinary ad valorem taxes in accordance therewith and in accordance with Code Section 27-31-104;

WHEREAS, the Board has found and determined that Company's proposed new/expanded enterprise is in the best interest of the Local Jurisdiction in that it will provide needed new employment for the residents of the Local Jurisdiction and will contribute materially to the economic growth and well-being of same;

WHEREAS, JLL has requested on behalf of the Company that the Board agree to grant to the Company, with respect to said new/expanded enterprise undertaken thereby in the Local Jurisdiction, the full ten (10) year ad valorem business investment incentive authorized Code Section 27-31-101, and related sections of the Code, excluding any exemption during said period from ad valorem taxes for *Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library taxes, and State Mandated County Levies*;

WHEREAS, JLL has alternatively requested on behalf of the Company that, in the event that the Company's new/expanded enterprise qualifies as a "health care industry facility" within the meaning of Code Section 57-117-1 *et. seq.*, the Board agree to approve a fee-in-lieu of ordinary ad valorem taxes for the maximum legally permitted duration in accordance therewith and in accordance with Code Section 27-31-104 for such new/expanded enterprise undertaken by the Company in the Local Jurisdiction, which fee-in-lieu arrangement shall be memorialized in a written fee-in-lieu agreement between the Local Jurisdiction and the Company in accordance with such Code sections, together with any other ad valorem incentives permitted by the laws of the State of Mississippi (the "State") and for which the Board's approval or consent is required by applicable State law;

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WHEREAS, JLL has further advised the Board that the new/expanded enterprise undertaken by the Company in the Local Jurisdiction may be regularly engaged in the handling and storage of personal property in structures or places adopted for such handling and storage which is consigned or transferred to such a warehouse or storage facility for storage and handling in a manner that qualifies for a free port warehouse tax exemption under the provisions of Code Section 27-31-51 through 27-31-61 and JLL has therefore requested on behalf of the Company that the Local Jurisdiction agree to grant for the maximum legally permitted duration, upon proper and timely application therefore by the Company, the free port warehouse tax exemption authorized by Code Section 27-31-53 with respect to said new/expanded enterprise;

WHEREAS, the Board, the Desoto Council, JLL and the Company have in good faith negotiated with respect to the incentives and benefits described herein and the Board, as a result of said negotiations and in order to induce Company to establish said new/expanded enterprise and, if applicable, a free port warehouse operation in the Local Jurisdiction, deems it advisable and necessary upon completion of said new/expanded enterprise by the Company, as described in the Application attached hereto as **Exhibit "A"**, and upon proper applications being made to the Board, to agree to grant (i) the requested ad valorem tax exemptions authorized by Code Section 27-31-101 and related Code sections for such new/expanded enterprise, but excluding exemptions from ad valorem taxes for the *Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library taxes, and State Mandated County Levies*, subject to approval thereof by the Mississippi Department of Revenue ("**MDOR**"), as required by law, (ii) in the event that the Company's new/expanded enterprise qualifies as a health care industry facility" within the meaning of Code Section 57-117-1 *et. seq.*, a fee in lieu of ordinary ad valorem taxes in accordance therewith and in accordance with Code Section 27-31-104 subject to approval and certification by the Mississippi Development Authority ("**MDA**"); and (iii) the requested free port warehouse tax exemption in a manner which satisfies the requirements of Code Section 27-31-53 and related sections, in each instance to the full extent and for the maximum duration permitted by applicable law; and

WHEREAS, the Board understands and acknowledges that the MDA, acting on behalf of the State has issued to the Company its commitment to provide one or more grants of State and/or federal funds to incentivize the Company to locate its new/expanded enterprise in the State and to create and/or maintain jobs in the State in connection therewith, and a result of such commitment of State and/or federal funds by the MDA, the Board is expressly authorized to enter into this binding Agreement in accordance with Code Section 17-25-27, which Agreement shall therefore also be binding upon any future Board.

NOW, THEREFOR, in consideration of the agreements herein contained and further good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the undersigned parties agree as follows:

AGREEMENT:

1. Agreements to Grant Exemptions / Approve a Fee-in-Lieu / Provide Incentives

- (a) If the Company establishes said new/expanded enterprise as described in the Application in the Local Jurisdiction and timely and properly applies therefor in the manner provided by applicable law for the full ad valorem business investment

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incentive permitted by Code Section 27-31-101 and related sections of the Code, and to the extent that such new/expanded enterprise qualifies as eligible for such incentives under State law, the Board hereby agrees that it shall approve and grant such exemption from all Local Jurisdiction ad valorem taxes (excluding exemption from ad valorem taxes for *Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library taxes, and State Mandated County Levies*) for the maximum legally permitted duration thereof, subject to approval of said ad valorem tax exemption by the MDOR as required by law.

- (b) If the Company establishes said new/expanded enterprise as described in the Application in the Local Jurisdiction and timely and properly applies therefor in the manner provided by applicable law for the full free port warehouse exemption permitted by Code Section 27-31-53 with respect to such new/expanded enterprise, and to the extent that such new/expanded enterprise qualifies as eligible for such exemption from ad valorem taxes under State law, the Board hereby agrees that it shall grant such free port warehouse exemption for the maximum legally permitted duration.
- (c) As an alternative to the ad valorem tax exemptions described in subparagraph (a) immediately above, if the MDA determines in accordance with Code Section 57-117-1 *et. seq* that the Company's new/expanded enterprise qualifies as a "health care industry facility" pursuant thereto, the Board hereby agrees that it shall approve and enter into a fee-in-lieu of ad valorem tax agreement with the Company with respect to such new/expanded enterprise pursuant to which such agreement shall be for a the maximum term permitted by applicable State law and shall provide that the Company shall pay to the Local Jurisdiction the lowest fee-in-lieu of ordinary Local Jurisdiction ad valorem taxes and ad valorem taxes for school purposes permitted by applicable State law.
- (d) Further, the Board agrees to consider constructing and/or installing, in compliance with Code Section 31-7-13, such new traffic signaling equipment (*e.g.* traffic lights), if deemed necessary by a traffic study performed by the Local Jurisdiction, to accommodate the needs of the Company's new/expanded enterprise in the Local Jurisdiction and the general public and for public safety reasons, subject to the execution of a subsequent memorandum of understanding or a similar agreement setting forth the Company's obligations to establish such new/expanded enterprise in the Local Jurisdiction.

12. **Reserved.**

13. **Third-Party Beneficiaries.** Nothing in this Agreement shall create or be deemed to create any third party beneficiary rights in any person or entity that is not a party to this Agreement except that the Company and its affiliates (i) shall be third-party beneficiaries hereof, (ii) may rely upon the Local Jurisdiction's agreements and covenants contained herein with respect to the Company's decision to locate its new/expanded enterprise in the Local Jurisdiction, and (ii) shall have the rights to enforce this Agreement against the Local Jurisdiction as though the Company were a direct party hereto.

14. **Amendment; Waiver.** This Agreement may be amended, modified, or superseded, and any of

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the terms, covenants, representations, warranties or conditions hereof may be waived, only by a written instrument executed by the parties hereto, or in the case of a waiver, by or on behalf of the party waiving compliance. The failure of any party at any time or times to require the performance of any provision hereof shall in no manner affect the right at a later time or times to enforce same. No waiver by any party of any condition, or of any breach of any term, covenant, representation or warranty contained in this Agreement, in any one or more instances, shall be deemed to be or construed as a further or continuing waiver of any such condition or breach or a waiver of any other condition or of any breach of any other term, covenant, representation or warranty.

15. Further Assurances. Each party hereto shall take all action and execute such further instruments or documents as any party may from time to time reasonably request in order to confirm, carry out or more fully effectuate the agreements, covenants and results contemplated by this Agreement, or which may be necessary for the Company to realize all of the benefits contemplated hereunder. JLL acknowledges and agrees that the Company must, and JLL shall advise the Company that it must, in order to realize the incentives and benefits afforded thereto by this Agreement, file such documentation and/or applications as may be required by the laws of the State to result in the new/expanded enterprise described herein receiving the incentives provided for in this Agreement, including without limitation the ad valorem tax exemptions and/or fee-in-lieu of ad valorem taxes as provided for herein. The Board hereby agrees that it will promptly consider and approve any such documentation and/or applications to the extent required by State law to ensure that the new/expanded enterprise described herein receives the ad valorem tax exemptions and/or fee-in-lieu of ad valorem taxes as provided for herein.

16. Governing Law and Forum Selection. This Agreement shall be governed by the laws of the State of Mississippi. Venue for any legal or equitable action arising from this Agreement shall be in DeSoto County, Mississippi.

17. Counterparts. This Agreement may be executed in two or more counterparts, each and all of which shall be deemed an original and all of which together shall constitute but one and the same instrument. This Agreement may also be executed by facsimile or electronic transmission and each facsimile or electronically transmitted signature hereto shall be deemed for all purposes to be an original signatory page

18. Headings / Construction. The captions and headings of this Agreement are for convenience only, and are not to be construed as a part of this Agreement, and shall not be construed as defining or limiting in any way the scope or intent of the provisions hereof. Whenever herein the singular number is used, the same shall include the plural and words of any gender shall include each other gender

19. Successors and Assigns. All the provisions herein contained shall be binding upon and inure to the benefit of the respective successors and assigns of the parties hereto, to the same extent as if each successor and assign were in each case named as a party to this Agreement.

20. Entire Agreement. This Agreement constitutes the entire agreement among the parties hereto with respect to the subject matter hereof (i.e., ad valorem tax exemptions and/or a fee-in-lieu of ad valorem taxes for Project Centerpiece) and supersedes any prior understandings, agreements, or representations by or among the parties, whether written or oral, to the extent such are covered by the subject matter hereof.

21. Severability. In the event that any provision of this Agreement shall be held invalid or

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unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

22. Authority and Enforceability. Each party hereto hereby represents that the individual person executing this Agreement on behalf of such party is legally competent and has been duly authorized to execute this Agreement on behalf of such party. Furthermore, any and all proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties hereto and is enforceable in accordance with its terms pursuant to Code Section 17-25-27 and all other applicable law.

23. Limited Role of JLL. Notwithstanding any other provision of this Agreement to the contrary, the Board understands and agrees that JLL is executing this Agreement with the Local Jurisdiction solely as the agent, and for the benefit, of the Company in order to afford the Company and its new/expanded enterprise described herein the benefits of the Local Jurisdiction's agreements and covenants set forth in this Agreement without having to yet publicly disclose the identity of the Company; provided, however, that the identity of the Company has been disclosed to the DeSoto Council pursuant to the terms of a non-disclosure and confidentiality agreement. The parties hereto further contemplate that, following a public announcement by the Company or an affiliate thereof of its decision to locate the new/expanded enterprise described herein in the Local Jurisdiction, the Board, upon request by the Company, will enter into an amendment to this Agreement that specifies the legal name of the Company or such affiliate thereof as a named party hereto, which amendment shall be executed by the Local Jurisdiction and the Company or such affiliate thereof. Consequently, the Board, on behalf of the Local Jurisdiction, hereby agrees that any liability to the Board or the Local Jurisdiction arising from this Agreement, the decision of the Company to locate or not locate, and any subsequent location of, the new/expanded enterprise described herein in the Local Jurisdiction or otherwise arising from any act, omission or negligence of the Company or any affiliate thereof shall be solely the liability of the Company and not that of JLL which is executing this Agreement solely as agent for the Company.

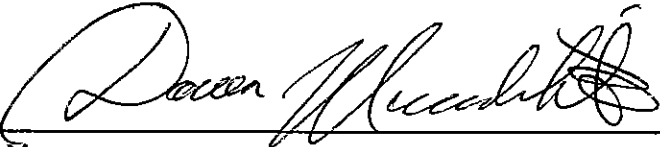
[signature page(s) follow(s)]

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IN WITNESS WHEREOF, the Local Jurisdiction and JLL, as agent for the Company, have each executed this Agreement and agree that it shall be effective as of the date this Agreement is signed by both of the parties hereto.

LOCAL JURISDICTION:

CITY OF SOUTHAVEN MAYOR AND BOARD OF ALDERMEN,
ON BEHALF OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
Mayor

DATE: 4-18-2019

Attest:


City
Clerk OF THE Board of Supervisors

JLL:

JONES LANG LASALLE AMERICAS, INC.,
AS AGENT FOR THE COMPANY (AS DESCRIBED HEREIN)

BY: _____

Name: _____

Title: _____

DATE: _____, 2019

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EXHIBIT "A"

DeSoto Council

316 W. Commerce St
Hernando, MS 38632

Memorandum of Understanding

Business Investment Incentive Request Application

New ☒ Expansion ☐

Date April 8, 2019

1. Name of Local Firm: Jones Lang Lasalle Americas, Inc. for the benefit of its client, a company disclosed to the Desoto Council as "Project Centerpiece"

Name of Local or Corporate contact: Angela Carrier

Title: Vice President, Business and Economic Incentives

Street Address: 8343 Douglas Avenue, Suite 100

Mailing Address: 8343 Douglas Avenue, Suite 100

City of: Dallas, Texas Zip Code: 75225

Telephone #: (214) 438-6350 Fax #: (312) 470-5357
2. Type of business or product made: Health care / medical laboratory processing facility
3. Year Applicant began in DeSoto County: NA – This will be a new operation expected to be operation by late 2020.
4. Subsidiary/Branch or Division of: NA
5. Total number presently employed at this facility: 0 Percent residing in DeSoto County: N/A
6. Total New Capital Investment and jobs created/added: (\$) 25 Million Jobs: FTE's 280

Temporary 0
7. Average Hourly Wage: \$61,000 (without benefits) Percentage of fringe benefits to wages: 25 %

(Minimum base hourly wage should not be less than 165% of minimum wage)
8. Annual Payroll, this firm: \$ In excess of \$17 million after full ramp up of hiring.
9. Union Representation ☐ Yes ☒ No Name if Affiliated: _____

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47011963.v1

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RESOLUTION OF THE CITY OF SOUTHAVEN TO SURPLUS REAL PROPERTY LOCATED AT 385 STATELINE ROAD AND DISPOSE IN ACCORDANCE WITH MISSISSIPPI CODE 57-7-1

WHEREAS, pursuant to Mississippi Code 21-17-5, the City of Southaven ("City") governing authorities shall have the care, management and control of the City affairs and its property and finances and the power to adopt any resolution with respect to City property; and

WHEREAS, the City previously purchased the property currently located at 385 Stateline Road on December 18, 2002, with such deed evidencing purchase of the Property filed with the Chancery Clerk's Office at Book 436, Page 31 (the "Property") and attached hereto as Exhibit A; and

WHEREAS, pursuant to Mississippi Code 57-7-1, the City Governing Authorities find that the Property is no longer needed for City or related purposes and the City desires to sell the Property upon such terms and conditions as the City shall prescribe; and

WHEREAS, the City and Tupelo Furniture Market or its affiliated entities or assigns (collectively the "Buyer") desire to enter into a contract for the Property; and

WHEREAS, the Buyer, upon the purchase of the property will develop and utilize the Property for commercial, economic, and industrial purposes by utilizing the Property as a furniture and event development and will sale items, such as furniture, clothing, jewelry, tools, dry goods, and accessories;

WHEREAS, the Buyer anticipates that it will create 30-40 new jobs, with projected annual sales of \$4,680,000.00 in furniture and events, including approximately 10,000-15,000 number of people attending the furniture events, which shall include an estimated 5,000 people per month located outside of the City as set forth in Exhibit A; and

WHEREAS, based on Buyer's plans and purposes for the development of the Property as noted herein, the economic impact of the development to the City by expanding and providing commercial and industrial development within the City, along with the increase in sales tax accompanying the Buyer's development, the increase in property tax for the City, the City's vision for revitalization of the West End District where the Property is located, and increase in tourism, the City Governing Authorities desire to sale the Property pursuant to Mississippi Code 57-7-1 (MS AG Op. Manley (September 10, 2014)); and

WHEREAS, the Mississippi Supreme Court in *Ball v. Mayor and Board of Aldermen of City of Natchez*, 983 So.2d 295, 306-307 (Miss.2008), noted that Mississippi Code Annotated "Section 57-7-1 is an economic development statute and the objective of a [c]ity's sale or lease of surplus property may not be to receive the highest purchase price. In other words, the lease or sale may be tied to a vision for a city development plan...numerous opinions by the Attorney General's Office have opined that a lease or sale should be for "good and valuable consideration" and not necessarily fair market value." *citing* Op. Att'y Gen., O'Neal (September 1, 2006); Op. Att'y Gen., Wagner (March 31, 2006); and

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WHEREAS, the City Governing Authorities note that the sale of the Property will save the City approximately \$100,000.00 in annual utilities, repair, and maintenance cost, along with one-time approximate costs in the amount of \$500,000.00 for major repairs, which is also a benefit of the conveyance of the Property to the Buyer; and

WHEREAS, the Buyer has committed to allowing Heartland Hands Food Pantry remain at the Property; and

WHEREAS, based on the aforementioned findings, Mississippi Attorney General Opinion to the City, and Mississippi law, the City Governing Authorities desire to sale the Property to Buyer in the amount of One Million, Six Hundred Thousand Dollars and 00/100 (\$1,600,000.00); and

NOW THEREFORE, in consideration of the findings previously noted, be it resolved as follows:

1. Pursuant to Mississippi Code 57-7-1, as set forth herein and Exhibit A, the City finds that the Property will be used for industrial and commercial purposes by Buyer as it will help accomplish the City's Governing Authorities' visions and plans for the Property and West End District by providing jobs, shopping, tourism, and private industry.
2. The City also finds that the development of the Property by Buyer will increase the economic impact to the City by expanding commercial, economic, and industrial development within the City, along with the increase in sales tax accompanying the Buyer's plans, the increase in property tax for the City, increase in commercial development, and increase in tourism to the City.
3. Based on the foregoing and in accordance with Mississippi Code 57-7-1, the Mayor is authorized to sign the contract with Buyer for a purchase price of \$1,600,000.00 for the Property and the City finds that such price is for good and valuable consideration and does not constitute a donation. The contract shall also include that Heartland Hands Food Pantry remain at the Property.
4. The Mayor, on behalf of the City, is authorized, at his discretion, to hire all professionals needed with the consummation and due diligence of the Property and to sign any and all closing or other documents and take any and action to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

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

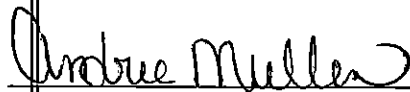
Alderman William Brooks	voted: ABSENT
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: ABSENT
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 16th day of April, 2019.



Darren Musselwhite, MAYOR

ATTEST:



Andrea Mullen, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



April 18, 2019

- The Southaven operation will create 30-40 new jobs.
- Our projected annual sales are \$4,680,000.00 in furniture and events.
- We estimate 26 annual events in the first year, with growth for the upcoming years.
- The projected number of people attending the events should be 10,000-15,000.
- There will be several products for sale including, but not limited to furniture, clothing, jewelry, tools, dry goods, accessories, etc.
- We estimate 5,000 people per month from outside the City of Southaven.
- These figures are estimated and we should out perform all of these numbers.

- We look forward to partnering with the charities in Southaven and bringing our ideas and success from our Tupelo center.

Sincerely,

V.M. Cleveland

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap April 16, 2019

General Fund		948,643.64
Balance Sheet	5,884.47	
Mayor Admin	371.38	
Board of Aldermen	1,236.86	
Arts And Cultural Affairs	1,260.00	
Court	188,571.88	
Finance & Administration	1,486.20	
Information Technology	12,995.84	
City Clerk	3,189.68	
Operations Department	-	
Planning & Engineering	21,546.00	
Police	98,279.09	
Fire	124,692.58	
Fire Prevention	-	
EMS	23,883.79	
Public Works	26,956.58	
Streets	6,961.41	
Parks	79,414.31	
Park Tournaments	93,709.88	
Code Enforcement	1,597.33	
City Fuel	-	
Expense Accounts	214,043.35	
Administrative Expenses	97.00	
Litigation	23,966.00	
Liability Insurance	-	
Professional Dues	18,500.01	
Bond Funded CAP Proj		84,022.96
Tourist & Convention		206,389.14
Debt Service		6,598.70
Utility Fund		148,163.38
Sanitation Fund		40,130.57
Payroll Fund		440,702.09
DOCKET TOTAL		1,874,650.48

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WARRANT	CHECK	DESCRIPTION
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PARKS CUSTOMER DEPOSITS

03 BRAVES/ONLY REGE

DELTA DRIVE/ ONLY R

ONLY RECEIVED 2 GAM

ONLY RECEIVED 2 GAM

496.00

SUPPLIES & INK

ACCOUNT TOTAL

DARREN MUSSELWHITE

ACCOUNT TOTAL

371.38

AEROBICS INST

LINE DANCING

LINE DANCE INST.

120.00

CHAIR YOGA

YOGA INST.

150.00

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-041619

YEAR/PERIOD: 2019/1 TO 2019/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

021019 CAIN LINDA A	380-19	319533	2019 7 INV A	60.00	C-041619	LINE DANCING
INVOICE:		FULL DESC:				
021019 CAIN LINDA A	381-19	319596	2019 7 INV A	60.00	C-041619	LINE DANCE CLASS
INVOICE:		FULL DESC:				

028876 BURCH DEBORA	3-19	319025	2019 7 INV A	150.00	C-041619	YOGA CLASS
INVOICE:		FULL DESC:				
		YOGA CLASS				
		ACCOUNT TOTAL		1,260.00		
		ORG 120 TOTAL		1,260.00		

125		COURT DEPARTMENT				
0010-100-125-00-621500-		COURT BOND REFUND				
030010 MATHENEY MARSHAY J	4-3-2019	319312	2019 7 INV A	200.00	C-041619	CASH BOND REFUND
INVOICE:		FULL DESC:				

030042 LE MIKE N	4-10-19	319823	2019 7 INV A	250.00	C-041619	CASH BOND REFUND
INVOICE:		FULL DESC:				
030043 PATE JACQUELYN R	4-10-19	319822	2019 7 INV A	250.00	C-041619	CASH BOND REFUND
INVOICE:		FULL DESC:				
		ACCOUNT TOTAL		700.00		

0010-100-125-00-621501-		COURT FINES				
000955 STATE TREASURER	4-1-2019	319084	2019 7 INV A	145,137.08	C-041619	MONTHLY STATE ASSES
INVOICE:		FULL DESC:				
000962 CRIME STOPPERS	4-1-2019	319080	2019 7 INV A	2,065.91	C-041619	MONTHLY CRIME STOPP
INVOICE:		FULL DESC:				
000963 DEPT OF PUBLIC SAFET	4-1-19	319083	2019 7 INV A	8,420.92	C-041619	MONTHLY I.W.R.C.P.
INVOICE:		FULL DESC:				
000963 DEPT OF PUBLIC SAFET	4-1-2019	319081	2019 7 INV A	4,661.50	C-041619	MONTHLY IGNITION IN
INVOICE:		FULL DESC:				
		MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION				
				13,082.42		

029524 MISSISSIPPI FORENSIC	4-1-2019	319082	2019 7 INV A	600.00	C-041619	MONTHLY CRIME LAB A
INVOICE:		FULL DESC:				
		MONTHLY CRIME LAB ASSESSMENT				
		ACCOUNT TOTAL		160,885.41		

0010-100-125-00-621505-		COURT SUPPLIES				
000952 TYLER TECHNOLOGIES	25-253040	319311	2019 7 INV A	18,659.24	C-041619	ANNUAL COURT SOFTWA
INVOICE:		FULL DESC:				
000952 TYLER TECHNOLOGIES	25-254037	319310	2019 7 INV A	3,500.00	C-041619	ANNUAL COURT ONLINE
INVOICE:		FULL DESC:				
		ANNUAL COURT ONLINE RECORDS SEARCH				

Minutes, City of Southaven, Southaven, Mississippi



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1540ppyle FY19 CLAIMS DOCKET C-041619

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YEAR/PERIOD: 2019/1	TO 2019/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
007600 OFFICE DEPOT	289746269001	319102	2019	7 INV A	146.99	C-041619	CHAIR
INVOICE: 289746269001							
007600 OFFICE DEPOT	289746524001	319101	2019	7 INV A	31.29	C-041619	HEAVY DUTY 2 HOLE P
INVOICE: 289746524001							
					178.28		
012714 IRON MOUNTAIN	ANFB011	319582	2019	7 INV A	2,398.69	C-041619	SECURE STORAGE SERV
INVOICE:							
					24,736.21		
0010-100-125-00-622100-							
001907 JUSTICE NETWORK	72489	319179	2019	7 INV A	50.00	C-041619	TRANSLATING SERVICE
INVOICE: 72489							
029749 MOORE AMERY	4-10-2019	319816	2019	7 INV A	200.00	C-041619	SPECIAL PROSECUTOR
INVOICE:							
029754 TURNER JOHN B	3-29-2019	319010	2019	7 INV A	200.00	C-041619	SPECIAL PROSECUTOR-
INVOICE:							
029754 TURNER JOHN B	4-3-2019	319178	2019	7 INV A	200.00	C-041619	SPECIAL PROSECUTOR
INVOICE:							
029754 TURNER JOHN B	4-5-19	319335	2019	7 INV A	200.00	C-041619	SPECIAL PROSECUTOR
INVOICE:							
					600.00		
029768 EVANS RYAN S.	3-22-2019	319009	2019	7 INV A	200.00	C-041619	SPECIAL PROSECUTOR-
INVOICE:							
					1,050.00		
					187,371.62		
145							
0010-100-145-00-610400-							
007600 OFFICE DEPOT	286565817001	319111	2019	7 INV A	90.37	C-041619	SUPPLIES & INK
INVOICE: 286565817001							
					90.37		
0010-100-145-00-626900-							
020833 MCREE JANICE	3-29-2019	319104	2019	7 INV A	15.66	C-041619	TRAVEL TO CONFERENCE
INVOICE:							
022719 UMB CARD SERVICES	4-1-19	319820	2019	7 INV A	258.00	C-041619	UMB CREDIT CARD PAY
INVOICE:							

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-041619



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YEAR/PERIOD: 2019/1 TO 2019/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL 273.66
ORG 145 TOTAL 364.03

150

INFORMATION TECHNOLOGY
COMPUTERS

0010-100-150-00-610500-
000342 DELL MARKETING LP 10306263427 319791 2019 7 INV A 4,400.44 C-041619 2 COMPUTERS 1 GS &

INVOICE: 10306263427 FULL DESC: 2 COMPUTERS 1 GS & 1 PD INTEL.

000739 CDM LLC RRQ0369 319796 2019 7 INV A 32.97 C-041619 IT DIRECTOR ADOBE ANNUAL LICENSE

INVOICE: FULL DESC: IT DIRECTOR ADOBE ANNUAL LICENSE

001102 SOUTHAVEN SUPPLY 368360 319799 2019 7 INV A 15.72 C-041619 ITEC SUPPLIES

INVOICE: 368360 FULL DESC: ITEC SUPPLIES

002353 FREEMAN CLIFF 201904-02-01 319794 2019 7 INV A 200.00 C-041619 PRE-EMPLOYMENT SCREENING - IT

INVOICE: FULL DESC: PRE-EMPLOYMENT SCREENING - IT

002564 LANGUAGE LINE SERVIC 4540360 319812 2019 7 INV A 99.33 C-041619 INTERPRETATION BY PHONE

INVOICE: 4540360 FULL DESC: INTERPRETATION BY PHONE

007600 OFFICE DEBOT 283366894001 319802 2019 7 INV A 349.98 C-041619 CHAIRS FOR MAYORS OFFICE

INVOICE: 283366894001 FULL DESC: CHAIRS FOR MAYORS OFFICE

007600 OFFICE DEBOT 294559604001 319803 2019 7 INV A 100.95 C-041619 ITEC SUPPLIES

INVOICE: 294559604001 FULL DESC: ITEC SUPPLIES

007600 OFFICE DEBOT 295098005001 319806 2019 7 INV A 158.99 C-041619 KEY CABINET FOR DISPATCH

INVOICE: 295098005001 FULL DESC: KEY CABINET FOR DISPATCH

020449 FINAL TOUCH SECURITY 54324 319798 2019 7 INV A 150.00 C-041619 RE-MOVE IT ALARM FROM PLANNING AREA

INVOICE: 54324 FULL DESC: RE-MOVE IT ALARM FROM PLANNING AREA

022719 UMB CARD SERVICES 4-1-2019 319819 2019 7 INV A 3,634.96 C-041619 UMB CREDIT CARD PAYMENT (APRIL 1, 2019)

INVOICE: FULL DESC: UMB CREDIT CARD PAYMENT (APRIL 1, 2019)

023276 NEMEGG BUSINESS INC 1301964217 319811 2019 7 INV A 47.56 C-041619 TRANSCEIVER

INVOICE: 1301964217 FULL DESC: TRANSCEIVER

024507 MONOPRICE INC 18789848 319808 2019 7 INV A 97.89 C-041619 WALL MOUNT BRACKET

INVOICE: 18789848 FULL DESC: WALL MOUNT BRACKET

024507 MONOPRICE INC 18797161 319807 2019 7 INV A 294.44 C-041619 MONITOR WALL MOUNTS

INVOICE: 18797161 FULL DESC: MONITOR WALL MOUNTS

ACCOUNT TOTAL 9,583.23

0010-100-150-00-610500-

NETWORK CONNECTIVITY

007817 PROTECH SYSTEMS

SVC41536

319795

2019 7 INV A

1,600.00 C-041619

OFF-SITE STORAGE &

INVOICE: FULL DESC: OFF-SITE STORAGE & BACK-UP

Minutes, City of Southaven, Southaven, Mississippi



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1540PPY1e FY19 CLAIMS DOCKET C-041619 aplnvgl1a

YEAR/PERIOD: 2019/1 TO 2019/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010-100-150-00-611300- ACCOUNT TOTAL 1,600.00
001962 IDEAL TIRE SALES 497277 319809 MOTOR VEH REPAIRS/MAINT
INVOICE: 497277 FULL DESC: 2019 7 INV A REPAIR - ITEC JEEP-
001962 IDEAL TIRE SALES 497374 319810 REPAIR - ITEC JEEP-BRAKES
INVOICE: 497374 FULL DESC: 2019 7 INV A 565.95 C-041619 TIRES FOR ITEC JEEP

0010-100-150-00-612500- ACCOUNT TOTAL 1,334.65
000424 A 2 Z ADVERTISING 50181 319763 UNIFORMS
INVOICE: 50181 FULL DESC: 2019 7 INV A 145.92 C-041619 ROSENBERG ALLOTMENT

0010-100-150-00-614000- ACCOUNT TOTAL 145.92
006919 FUELMAN NP55708792 319800 GASOLINE/OIL
INVOICE: FULL DESC: 2019 7 INV A 85.59 C-041619 ITEC FUEL
006919 FUELMAN NP55824498 319801 ITEC FUEL
INVOICE: FULL DESC: 2019 7 INV A 73.00 C-041619 ITEC FUEL

0010-100-150-00-622100- ACCOUNT TOTAL 158.59
004781 FAMILY MEDICAL CLINI 250 319850 PROFESSIONAL FEES
INVOICE: 250 FULL DESC: 2019 7 INV A 80.00 C-041619 PRE-EMPLOYMENT SCRE
022900 PROTECT YOUTH SPORTS 689458 319012 PRE-EMPLOYMENT SCREENING
INVOICE: 689458 FULL DESC: 2019 7 INV A 28.45 C-041619 PRE-EMPLOYMENT BACK

0010-100-150-00-626900- ACCOUNT TOTAL 108.45
022719 UMB CARD SERVICES 4-1-2019 319819 TRAVEL & TRAINING
INVOICE: FULL DESC: UMB CREDIT CARD PAYMENT (APRIL 1, 2019) 65.00 C-041619 UMB CREDIT CARD PAY
ACCOUNT TOTAL 65.00
ORG 150 TOTAL 12,995.84

155 CITY CLERK
0010-100-155-00-610401- OFFICE SUPPLY-INVENTORY
007600 OFFICE DEPOT 284993396001 319112 2019 7 INV A 214.68 C-041619 INVENTORY & OFFICE
INVOICE: 284993396001 FULL DESC: INVENTORY & OFFICE SUPPLIES
007600 OFFICE DEPOT 286565817001 319111 2019 7 INV A 7.55 C-041619 SUPPLIES & INK
INVOICE: 286565817001 FULL DESC: SUPPLIES & INK
007600 OFFICE DEPOT 286565818001 319110 2019 7 INV A 6.46 C-041619 SUPPLIES

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-041619

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YEAR/PERIOD: 2019/1 TO 2019/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: 286565818001 FULL DESC: SUPPLIES 2019 7 INV A 13.59 C-041619 SUPPLIES
007600 OFFICE DEPOT 288711457001 319113 FULL DESC: SUPPLIES 2019 7 INV A 34.34 C-041619 SUPPLIES
INVOICE: 288711457001
007600 OFFICE DEPOT 292399543001 319804 FULL DESC: SUPPLIES 2019 7 INV A 276.62
INVOICE: 292399543001

007823 AMERICAN PAPER & TWI 3266557 319175 FULL DESC: CLEANING SUPPLIES & PAPER 2019 7 INV A 433.26 C-041619 CLEANING SUPPLIES &
INVOICE: 3266557 FULL DESC: SUPPLIES 2019 7 INV A 33.80 C-041619 SUPPLIES
007823 AMERICAN PAPER & TWI 3268767 FULL DESC: SUPPLIES 2019 7 INV A 50.32 C-041619 SUPPLIES
INVOICE: 3268767
007823 AMERICAN PAPER & TWI 3276283 FULL DESC: SUPPLIES 2019 7 INV A 517.38
INVOICE: 3276283

022719 UMB CARD SERVICES 4-1-19 319820 FULL DESC: UMB CREDIT CARD PAYMENT (APRIL 2019) 2019 7 INV A 779.98 C-041619 UMB CREDIT CARD PAY
INVOICE: FULL DESC: ACCOUNT TOTAL 1,573.98

0010-100-155-00-622100- PROFESSIONAL SERVICES
001092 MATTHEW BENDER & CO. 9592792 319079 FULL DESC: MS CODE COURT RLS ANNO. 2019 SUPP. 2019 7 INV A 24.44 C-041619 MS CODE COURT RLS A
INVOICE: 9592792 FULL DESC: ACCOUNT TOTAL 24.44

0010-100-155-00-626100- ADVERTISING
001185 DESOTO TIMES-TRIBUNE 300127621 319813 FULL DESC: NTB CITY HALL RENOVATION 2019 7 INV A 105.24 C-041619 NTB CITY HALL RENOV
INVOICE: 300127621 FULL DESC: ACCOUNT TOTAL 105.24

0010-100-155-00-626900- TRAVEL & TRAINING
024040 UNIVERSITY OF MISSIS CL12819 319805 FULL DESC: FORD, MULLEN, PYLE REG./SPRING CONF. 2019 7 INV A 555.00 C-041619 FORD, MULLEN, PYLE
INVOICE: FULL DESC: ACCOUNT TOTAL 555.00

ORG 155 TOTAL 2,258.66

180 PLANNING / ENGINEERING DEPT
0010-100-180-00-610400- OFFICE SUPPLIES
006685 DEX IMAGING AR4109810 319197 FULL DESC: OFFICE SUPPLIES CANON/CESQIF 2019 7 INV A 16.84 C-041619 OFFICE SUPPLIES CAN
INVOICE: FULL DESC: OFFICE SUPPLIES CANON/CESQIF 2019 7 INV A 164.41 C-041619 OFFICE SUPPLIES CAN
006685 DEX IMAGING AR4113970 319198 FULL DESC: OFFICE SUPPLIES CANON C35251 2019 7 INV A 25.45 C-041619 OFFICE SUPPLIES CAN
INVOICE: FULL DESC: OFFICE SUPPLIES CANON C35251 2019 7 INV A 206.70
006685 DEX IMAGING AR4129645 319564 FULL DESC: OFFICE SUPPLIES CANON C35251 2019 7 INV A
INVOICE: FULL DESC: OFFICE SUPPLIES CANON C35251

Minutes, City of Southaven, Southaven, Mississippi



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YEAR/PERIOD: 2019/1	TO 2019/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
007600 OFFICE DEPOT	280679651001	319201	PHONE CHARGERS FOR CODE ENFORCEMENT	2019 7 INV A	167.96	C-041619	PHONE CHARGERS FOR
INVOICE: 280679651001	FULL DESC:						
007600 OFFICE DEPOT	284993396001	319112	INVENTORY & OFFICE SUPPLIES	2019 7 INV A	18.63	C-041619	INVENTORY & OFFICE
INVOICE: 284993396001	FULL DESC:						
007600 OFFICE DEPOT	286565666001	319200	LAMINATOR	2019 7 INV A	61.99	C-041619	LAMINATOR
INVOICE: 286565666001	FULL DESC:						
007600 OFFICE DEPOT	286565817001	319111	SUPPLIES & INK	2019 7 INV A	14.06	C-041619	SUPPLIES & INK
INVOICE: 286565817001	FULL DESC:						
007600 OFFICE DEPOT	288711457001	319113	SUPPLIES	2019 7 INV A	2.97	C-041619	SUPPLIES
INVOICE: 288711457001	FULL DESC:						
007600 OFFICE DEPOT	288997256001	319202	LAPTOP BAG CODE ENFORCEMENT	2019 7 INV A	89.99	C-041619	LAPTOP BAG CODE ENF
INVOICE: 288997256001	FULL DESC:						
007600 OFFICE DEPOT	291901373001	319199	LABELS	2019 7 INV A	10.18	C-041619	LABELS
INVOICE: 291901373001	FULL DESC:						
007600 OFFICE DEPOT	291901465001	319349	INK, SUPPLIES	2019 7 INV A	13.32	C-041619	INK, SUPPLIES
INVOICE: 291901465001	FULL DESC:						
		379.10					
014117 MADISON SIGNS LLC	13387	319540	OFFICE SUPPLIES	2019 7 INV A	585.00	C-041619	OFFICE SUPPLIES
INVOICE: 13387	FULL DESC:						
			ACCOUNT TOTAL		1,170.80		
0010-100-180-00-611300-			MOTOR VEH REPAIRS/MAINT				
001102 SOUTHAVEN SUPPLY	361519	319196	GLOVES	2019 7 INV A	33.98	C-041619	GLOVES
INVOICE: 361519	FULL DESC:						
007304 O'REILLYS AUTO PARTS	1257-403398	319194	WIPER BLADES	2019 7 INV A	47.44	C-041619	WIPER BLADES
INVOICE:	FULL DESC:						
			ACCOUNT TOTAL		81.42		
0010-100-180-00-622100-			PROFESSIONAL FEES				
000217 BILL SEXTON APPRISAL	40102	319546	APPRAISAL OF CITY PROPERTY GETWELL	2019 7 INV A	2,500.00	C-041619	APPRAISAL OF CITY P
INVOICE: 40102	FULL DESC:						
007194 REALTY VALUATION INC	C-5138	319193	PROFESSIONAL SERVICES	2019 7 INV A	1,000.00	C-041619	PROFESSIONAL SERVIC
INVOICE:	FULL DESC:						
018221 CIVIL-LINK, LLC	73850	319617	CITY BEAUTIFICATION	2019 7 INV A	1,793.78	C-041619	CITY BEAUTIFICATION
INVOICE: 73850	FULL DESC:						
018221 CIVIL-LINK, LLC	73866	319610	MUNICIPAL STAFFING SERVICES	2019 7 INV A	15,000.00	C-041619	MUNICIPAL STAFFING
INVOICE: 73866	FULL DESC:						
			ACCOUNT TOTAL		20,293.78		
			ORG 180 TOTAL		21,546.00		

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-041619

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YEAR/PERIOD: 2019/1 TO 2019/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

211	0010-200-211-00-610100-	367757	319664	CLEANING SUPPLIES	2019 7 INV A	36.48	C-041619	BROOMS - RANGE
	001102 SOUTHAVEN SUPPLY			FULL DESC: BROOMS - RANGE				
	INVOICE: 367757							
				ACCOUNT TOTAL		36.48		
	0010-200-211-00-610400-			OFFICE SUPPLIES	2019 7 INV A	65.31	C-041619	CARD STOCK RECORDS
	007600 OFFICE DEPOT			CARD STOCK RECORDS				
	INVOICE: 292380200001			2019 7 INV A		91.99	C-041619	OFFICE SUPPLIES ROS
	007600 OFFICE DEPOT			OFFICE SUPPLIES ROSENBERG				
	INVOICE: 292385975001			2019 7 INV A		53.97	C-041619	OFFICE SUPPLIES MUL
	007600 OFFICE DEPOT			OFFICE SUPPLIES MULLEN				
	INVOICE: 292385976001							
				ACCOUNT TOTAL		211.27		
	0010-200-211-00-611000-			MATERIALS	2019 7 INV A	16.42	C-041619	WEST - WASHER FOR E
	001102 SOUTHAVEN SUPPLY			WEST - WASHER FOR EQUIP RM TABLES				
	INVOICE: 369518			2019 7 INV A		100.64	C-041619	WEST RUBBER MATS
	010919 TRACTOR SUPPLY CREDI			WEST RUBBER MATS				
	INVOICE: 348							
				ACCOUNT TOTAL		117.06		
	0010-200-211-00-611300-			MAINTENANCE VEHICLES	2019 7 INV A	50.00	C-041619	3118 - TOW
	000474 GLEN'S GARAGE			3118 - TOW				
	INVOICE:							
	000979 SOUTHAVEN CAR CARE			2019 7 INV A		322.73	C-041619	3121 - DIAGNOSTIC,
	INVOICE: 29842			3121 - DIAGNOSTIC, DRIVE BELT, VALVE COVER				
	000979 SOUTHAVEN CAR CARE			2019 7 INV A		1,407.63	C-041619	DIAGNOSTIC & WATER,
	INVOICE: 29873			DIAGNOSTIC & WATER, FUEL PUMP 3073				
	000979 SOUTHAVEN CAR CARE			2019 7 INV A		410.00	C-041619	DIAGNOSTIC 3052
	INVOICE: 29880			DIAGNOSTIC 3052				
	000979 SOUTHAVEN CAR CARE			2019 7 INV A		114.10	C-041619	PCV HOSE-3122
	INVOICE: 29901			PCV HOSE-3122				
	000979 SOUTHAVEN CAR CARE			2019 7 INV A		819.80	C-041619	DIAGNOSTIC & FAN 30
	INVOICE: 29917			DIAGNOSTIC & FAN 3064				
	000979 SOUTHAVEN CAR CARE			2019 7 INV A		1,026.29	C-041619	3127 - HARNESS, BRA
	INVOICE: 29926			3127 - HARNESS, BRAKES, SENSOR, COOLER				
	000979 SOUTHAVEN CAR CARE			2019 7 INV A		511.12	C-041619	3118 - STARTER & DI
	INVOICE: 29929			3118 - STARTER & DIAGNOSTICS				
	000979 SOUTHAVEN CAR CARE			2019 7 INV A		640.00	C-041619	3104 - CONVERTER RE
	INVOICE: 29953			3104 - CONVERTER REPLACEMENT				

5,251.67

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001114 UNION AUTO PARTS	1438755	319700	2019 7 INV A	360.95 C-041619	3110 - PAD SETS & R
INVOICE: 1438755		FULL DESC:	3110 - PAD SETS & ROTORS		
001114 UNION AUTO PARTS	1443877	319703	2019 7 INV A	42.99 C-041619	3127 - PAD
INVOICE: 1443877		FULL DESC:	3127 - PAD		
001114 UNION AUTO PARTS	1444631	319706	2019 7 INV A	111.96 C-041619	4192 - BATTERY
INVOICE: 1444631		FULL DESC:	4192 - BATTERY		
001114 UNION AUTO PARTS	1444636	319711	2019 7 INV A	51.84 C-041619	OIL FOR STOCK
INVOICE: 1444636		FULL DESC:	OIL FOR STOCK		
001114 UNION AUTO PARTS	1445637	319684	2019 7 INV A	111.96 C-041619	3155 - BATTERY
INVOICE: 1445637		FULL DESC:	3155 - BATTERY		

001962 IDEAL TIRE SALES	496909	319008	2019 7 INV A	48.00 C-041619	3121 - TIRE ROTATIO
INVOICE: 496909		FULL DESC:	3121 - TIRE ROTATION		
001962 IDEAL TIRE SALES	496950	319007	2019 7 INV A	60.00 C-041619	4190-TIRES & BRALES
INVOICE: 496950		FULL DESC:	4190-TIRES & BRALES		
001962 IDEAL TIRE SALES	496993	319138	2019 7 INV A	15.00 C-041619	TIRE REPAIR 3092-CH
INVOICE: 496993		FULL DESC:	TIRE REPAIR 3092-CHARGER		
001962 IDEAL TIRE SALES	497003	319137	2019 7 INV A	190.00 C-041619	BALANCE & BRAKES 31
INVOICE: 497003		FULL DESC:	BALANCE & BRAKES 3110 - CHARGER		

005938 T & B TRUCK REPAIR	14010	319141	2019 7 INV A	774.60 C-041619	INSTRUMENT PANAL FL
INVOICE: 14010		FULL DESC:	INSTRUMENT PANAL FLUIDS		
006706 LANDERS DODGE	104296C	319144	2019 7 INV A	54.35 C-041619	OC, TIRE ROTATION 3
INVOICE: 104296C		FULL DESC:	OC, TIRE ROTATION 3145		
006706 LANDERS DODGE	104388	319142	2019 7 INV A	54.35 C-041619	OC, TIRES ROTATION
INVOICE: 104388		FULL DESC:	OC, TIRES ROTATION 3165		

108.70

007304 O'REILLYS AUTO PARTS	1791-478989	319726	2019 7 INV A	40.85 C-041619	OIL CHANGE/MOTOR TR
INVOICE:		FULL DESC:	OIL CHANGE/MOTOR TRAILER		
022896 VALVOLINE LLC	121879050065	319040	2019 7 INV A	42.48 C-041619	3072 - O/C
INVOICE: 121879050065		FULL DESC:	3072 - O/C		
022896 VALVOLINE LLC	121925050069	319026	2019 7 INV A	42.48 C-041619	3118 - O/C
INVOICE: 121925050069		FULL DESC:	3118 - O/C		
022896 VALVOLINE LLC	121964	319145	2019 7 INV A	40.78 C-041619	OC - 4186
INVOICE: 121964		FULL DESC:	OC - 4186		
022896 VALVOLINE LLC	122167050065	319764	2019 7 INV A	36.54 C-041619	OIL CHANGE 3158
INVOICE: 122167050065		FULL DESC:	OIL CHANGE 3158		
022896 VALVOLINE LLC	122177050065	319767	2019 7 INV A	42.48 C-041619	OIL CHANGE 3052
INVOICE: 122177050065		FULL DESC:	OIL CHANGE 3052		
022896 VALVOLINE LLC	132056050069	319039	2019 7 INV A	40.78 C-041619	3166 - O/C
INVOICE: 132056050069		FULL DESC:	3166 - O/C		
022896 VALVOLINE LLC	132058050069	319038	2019 7 INV A	40.78 C-041619	4196 - O/C
INVOICE: 132058050069		FULL DESC:	4196 - O/C		
022896 VALVOLINE LLC	132079050069	319037	2019 7 INV A	48.42 C-041619	3057 - O/C
INVOICE: 132079050069		FULL DESC:	3057 - O/C		

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INVOICE: 132079050069 FULL DESC: 3057 - O/C 2019 7 INV A 45.02 C-041619 OC - 3026
022896 VALVOLINE LLC 132163 319146
INVOICE: 132163 FULL DESC: OC - 3026 2019 7 INV A 40.78 C-041619 OIL CHANGE 3131
022896 VALVOLINE LLC 132355050069 319765 FULL DESC: OIL CHANGE 3131 2019 7 INV A 40.78 C-041619 OIL CHANGE 4194
INVOICE: 132355050069 FULL DESC: OIL CHANGE 3131 2019 7 INV A
022896 VALVOLINE LLC 132360050069 319766 FULL DESC: OIL CHANGE 4194

030039 JAMES AURATO REPAIR & 1802 319688 2019 7 INV A 150.00 C-041619 3080 - STRIPE REMOV
INVOICE: 1802 FULL DESC: 3080 - STRIPE REMOVAL

ACCOUNT TOTAL 7,829.84

0010-200-211-00-612200- MAINTENANCE EQUIPMENT & BUILD
000379 HERNDON ELECTRIC 8837 319679 2019 7 INV A 455.00 C-041619 GFCI RECPT & FLAG P
INVOICE: 8837 FULL DESC: GFCI RECPT & FLAG POLE LIGHTS

001102 SOUTHAVEN SUPPLY 355091 319036 2019 7 INV A 4.50 C-041619 DOUBLE SIDED KEY
INVOICE: 355091 FULL DESC: DOUBLE SIDED KEY

020449 FINAL TOUCH SECURITY 50326 319723 2019 7 INV A 135.00 C-041619 ALARM MATERIALS & B
INVOICE: 50326 FULL DESC: ALARM MATERIALS & BATTERY NARCOTICS
020449 FINAL TOUCH SECURITY 52371 319721 2019 7 INV A 360.00 C-041619 ALARM MONITORING NA
INVOICE: 52371 FULL DESC: ALARM MONITORING NARCOTICS
020449 FINAL TOUCH SECURITY 52956 319718 2019 7 INV A 75.00 C-041619 ALARM NARCOTICS
INVOICE: 52956 FULL DESC: ALARM NARCOTICS

ACCOUNT TOTAL 570.00
ACCOUNT TOTAL 1,029.50

0010-200-211-00-612500- UNIFORMS
015310 ELLIS JONATHAN 4-4-19 319646 2019 7 INV A 598.90 C-041619 2019 ALLOTMENT FOR
INVOICE: FULL DESC: 2019 ALLOTMENT FOR CLOTHING

020832 EMERGENCY EQUIPMENT 441634 319693 2019 7 INV A 500.00 C-041619 TRAFFIC VESTS - HIV
INVOICE: 441634 FULL DESC: TRAFFIC VESTS - HIVIS

021916 MIDSOUTH SOLUTIONS 132381 319034 2019 7 INV A 561.93 C-041619 KJELLIN, WILLIAM 20
INVOICE: 132381 FULL DESC: KJELLIN, WILLIAM 2019 ALLOTMENT
021916 MIDSOUTH SOLUTIONS 132414 319033 2019 7 INV A 500.00 C-041619 2019 ALLOTMENT BYNU
INVOICE: 132414 FULL DESC: 2019 ALLOTMENT BYNUM, BEN
021916 MIDSOUTH SOLUTIONS 132668 319147 2019 7 INV A 929.35 C-041619 UNIFORM STEVEN ROG
INVOICE: 132668 FULL DESC: UNIFORM STEVEN ROGERS 2019 ALLOTMENT

1,991.28

024639 SHINGLES DAVE 4-1-2019 319644 2019 7 INV A 232.79 C-041619 UNIFORM ALLOTMENT R
INVOICE: FULL DESC: UNIFORM ALLOTMENT REIMBURSEMENT

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0010-200-211-00-614000-					ACCOUNT TOTAL		3,322.97
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006919 FUELMAN	NP55672942	319027	FUEL & OIL	2019 7 INV A	5,721.00 C-041619	FUEL FOR SPD	
INVOICE:			FUEL FOR SPD	2019 7 INV A	5,729.24 C-041619	FUEL FOR SPD	
006919 FUELMAN	NP55708408	319690					
INVOICE:			FUEL FOR SPD				

ACCOUNT TOTAL 11,450.24

0010-200-211-00-615500-			JAIL FEES	2019 7 INV A	434.32 C-041619	INMATE MEDICAL AND	
000964 DESOTO COUNTY SHERIF	4-10-19	319817	INMATE MEDICAL AND PHARMACY FOR MARCH 2019	2019 7 INV A	21,035.00 C-041619	INMATE HOUSING FOR	
INVOICE:							
000964 DESOTO COUNTY SHERIF	4-10-2019	319818	INMATE HOUSING FOR MARCH 2019				
INVOICE:							

ACCOUNT TOTAL 21,469.32

0010-200-211-00-622100-			PROFESSIONAL SERVICES	2019 7 INV A	178.50 C-041619	KEYS LEVER SET WEST	
000615 PAYNES LOCKSMITH SER	8387	319006	KEYS LEVER SET WEST				
INVOICE:							

000949 INTEGRATED COMMUNICA	134983	319041	RADIO SERVICE	2019 7 INV A	95.00 C-041619	RADIO SERVICE	
INVOICE:							

000985 BAPTIST HOSPITAL DES	30719	319032	ROGER, STEVEN 13707575	2019 7 INV A	1,161.00 C-041619	ROGER, STEVEN 13707	
INVOICE:							

001099 NORTH MS PEST CONTR	132-01065592	319139	PEST CONTROL VETERANS	2019 7 INV A	1,051.30 C-041619	PEST CONTROL VETERA	
INVOICE:							

004781 FAMILY MEDICAL CLINI	250	319850	PRE-EMPLOYMENT SCREENING	2019 7 INV A	80.00 C-041619	PRE-EMPLOYMENT SCRE	
INVOICE:							
004781 FAMILY MEDICAL CLINI	3-22-19	319670	ROGERS/GODWIN PHYSICALS	2019 7 INV A	155.00 C-041619	ROGERS/GODWIN PHYSI	
INVOICE:							

235.00

006685 DEX IMAGING	AR4125994	319686	MP7572 - BOOKING 1 (MAIN)	2019 7 INV A	200.10 C-041619	MP7572 - BOOKING 1	
INVOICE:							

006885 STEGALL NOTARY SERV	3-29-2019	319028	RACHEL WENDY HAIRE - RENEWAL	2019 7 INV A	158.00 C-041619	RACHEL WENDY HAIRE	
INVOICE:							

021625 AMERICAN TESTING LLC	5328	319655	BA DRAW - MCCREARY, TREY & SANDERS, ELIZABETH	2019 7 INV A	190.00 C-041619	BA DRAW - MCCREARY,	
INVOICE:							
021625 AMERICAN TESTING LLC	5343	319667	BA DRAW - SMITH, ANGELA	2019 7 INV A	95.00 C-041619	BA DRAW - SMITH, AN	
INVOICE:							

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022516 PERSONNEL EVALUATION 31933 INVOICE: 31933	319661 FULL DESC: SPD EVALS	2019 7 INV A	285.00	200.00 C-041619	SPD EVALS
022900 PROTECT YOUTH SPORTS 689458 INVOICE: 689458	319012 FULL DESC: PRE-EMPLOYMENT BACKGROUND CHECK	2019 7 INV A	28.45 C-041619		PRE-EMPLOYMENT BACK
025004 STERN CARDIOVASCULAR 30519 INVOICE: 30519	319030 FULL DESC: ROGERS, STEVEN PRE-ACADEMY	2019 7 INV A	434.00 C-041619		ROGERS, STEVEN PRE-
025004 STERN CARDIOVASCULAR 30719 INVOICE: 30719	319031 FULL DESC: ROGERS, STEVEN PRE-ACADEMY	2019 7 INV A	1,113.00 C-041619		ROGERS, STEVEN PRE-
			1,547.00		
0010-200-211-00-625700- 001137 FEDEX INVOICE:	6-509-33237 FULL DESC: SHIPPING - SPD	2019 7 INV A	161.15 C-041619		SHIPPING - SPD
018521 SOUTHERN TELECOMMUNI 3-28-2019 INVOICE:	319821 FULL DESC: ACCOUNT #2480 - 6623934899 (MARCH 2019 PAYMENT)	2019 7 INV A	797.86 C-041619		ACCOUNT #2480 - 662
026909 AMERICAN MESSAGING INVOICE:	N44801137D FULL DESC: PAGERS	2019 7 INV A	562.00 C-041619		PAGERS
	ACCOUNT TOTAL		1,521.01		
0010-200-211-00-626900- 001391 DES LAW ENFORCEMENT INVOICE: 90078753	TRAVEL & TRAINING 2019 7 INV A REFRESHER-ROGERS, STEVEN	2019 7 INV A	1,500.00 C-041619		REFRESHER-ROGERS, S
001391 DES LAW ENFORCEMENT INVOICE: 90078768	319771 FULL DESC: DRONE COURSE - SMOROWSKI	2019 7 INV A	300.00 C-041619		DRONE COURSE - SMOR
			1,800.00		
006103 SMOROWSKI GREG INVOICE:	3-21-19 FULL DESC: LE INSTRUCTOR BASIC	2019 7 INV A	123.00 C-041619		LE INSTRUCTOR BASIC
006103 SMOROWSKI GREG INVOICE:	3-29-2019 FULL DESC: DRONE REMOTE PILOT COURSE MLEOA, JACKSON MS	2019 7 INV A	246.00 C-041619		DRONE REMOTE PILOT
			369.00		
015080 MS LAW ENF OFCRS ASS 4-10-19 INVOICE:	319772 FULL DESC: DUES: LONG, CARDEN, HODGE, BOND, RICH.	2019 7 INV A	175.00 C-041619		DUES: LONG, CARDEN,
023905 BOND JEREMY INVOICE:	4-3-2019 FULL DESC: NORTH AMERICAN SNIPER COMPETITION IN FINGERS, TN	2019 7 INV A	164.00 C-041619		NORTH AMERICAN SNIP
028597 RICH JOEL INVOICE:	4-3-2019 FULL DESC: NORTH AMERICAN SNPE	2019 7 INV A	164.00 C-041619		NORTH AMERICAN SNPE

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INVOICE: FULL DESC: NORTH AMERICAN SNIPER COMPETITION IN FINGERS, TN

ACCOUNT TOTAL 2,672.00

0010-200-211-00-630400- 4030 319866 19000087 2019 7 INV A 23,600.00 C-041619 2017 JAG - SKYCOP P
023009 SKYCOP INC
INVOICE: 4030 FULL DESC: 2017 JAG - SKYCOP POLE MOUNTED

ACCOUNT TOTAL 23,600.00

0010-200-211-00-661800- 319657 392.11 C-041619 MARCH 2019 - CLEAR
004230 THOMSON REUTERS-WEST 840028598 FULL DESC: MARCH 2019 - CLEAR WEB ANALYTICS

ACCOUNT TOTAL 392.11

ORG 211 TOTAL 78,791.15

290 FIRE DEPARTMENT
0010-200-290-00-610100- 319558 257.53 C-041619 CLEANING SUPPLIES
007823 AMERICAN PAPER & TWI 3268819 FULL DESC: CLEANING SUPPLIES

ACCOUNT TOTAL 257.53

0010-200-290-00-610400- 319175 79.60 C-041619 CLEANING SUPPLIES &
007823 AMERICAN PAPER & TWI 3266557 FULL DESC: CLEANING SUPPLIES & PAPER

ACCOUNT TOTAL 79.60

019739 STAPLES ADVANTAGE 3409570190 319780 -63.99 C-041619 CREDIT WRONG INK FO
INVOICE: 3409570190 FULL DESC: 2019 7 INV A 53.75 C-041619 2-5 PK OF FLASH DRI
019739 STAPLES ADVANTAGE 3409570192 319776 66.89 C-041619 HP30A TONER FOR STA
INVOICE: 3409570192 FULL DESC: 2019 7 INV A 5.99 C-041619 BINDER CLIPS
019739 STAPLES ADVANTAGE 3409570194 319775 126.89 C-041619 TONER FOR STATION 1
INVOICE: 3409570194 FULL DESC: 2019 7 INV A 57.99 C-041619 SHREDDER FOR DUKES
019739 STAPLES ADVANTAGE 3409570195 319775
INVOICE: 3409570195 FULL DESC: 2019 7 INV A
019739 STAPLES ADVANTAGE 3409570196 319779
INVOICE: 3409570196 FULL DESC: 2019 7 INV A
019739 STAPLES ADVANTAGE 3409570198 319777
INVOICE: 3409570198 FULL DESC: 2019 7 INV A

ACCOUNT TOTAL 247.52

ACCOUNT TOTAL 327.12

0010-200-290-00-610600- 319824 7,109.50 C-041619 PREMIER MEMBERSHIP
023888 TARGETSOLUTIONS LEAR 29861 FULL DESC: PREMIER MEMBERSHIP PLATFORM

ACCOUNT TOTAL 7,109.50

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0010-200-290-00-611000-
015230 MY-LOR, INC.
INVOICE: 30912

30912

319152
FULL DESC:

MATERIALS
2019 7 INV A
ID TAGS

10.20 C-041619

ID TAGS

0010-200-290-00-611300-
000189 HOMER SKELTION FORD
INVOICE: 6092049
000189 HOMER SKELTION FORD
INVOICE: 6092110

319316
FULL DESC:
319157
FULL DESC:

MAINTENANCE VEHICLES
2019 7 INV A
REPAIRS TO TRAINING VEHICLE/FLT. 5001
2019 7 INV A
REPLACED/REPAIRED A/C 294 FLT. 6007

1,551.73 C-041619
1,669.24 C-041619

REPAIRS TO TRAINING
REPLACED/REPAIRED A

000691 NORTH MISSISSIPPI TI 60910
INVOICE: 60910
000691 NORTH MISSISSIPPI TI 60912
INVOICE: 60912

319164
FULL DESC:
319166
FULL DESC:

2019 7 INV A
4 NEW TIRES FOR 293 FLT. 6001
2019 7 INV A
2) NEW TIRES FOR ENG. 3 FLT 1008

473.44 C-041619
1,098.00 C-041619

4 NEW TIRES FOR 293
2) NEW TIRES FOR EN

000883 AMERICAN TIRE REPAIR 139058
INVOICE: 139058
000883 AMERICAN TIRE REPAIR 139060
INVOICE: 139060

319163
FULL DESC:
319165
FULL DESC:

2019 7 INV A
DISMOUNT/BALANCE NEW TIRES FOR 293 FLT. 6001
2019 7 INV A
BALANCE/DISMOUNT STEMS 2 TIRES ENG. 3 FLT. 1008

DISMOUNT/BALANCE NE
BALANCE/DISMOUNT ST

000887 JIMMY GRAY CHEVROLET 358552
INVOICE: 358552

319155
FULL DESC:

2019 7 INV A
OIL/FILTER REPLACED & TIRE ROTATION FLT. 5007

OIL/FILTER REPLACED

007304 O'REILLYS AUTO PARTS 1257-408401 319786
INVOICE: 319786
007304 O'REILLYS AUTO PARTS 1791-478212 319154
INVOICE: 319154

2019 7 INV A
LOW BEAM FOR E1 DRIVER SIDE FLT. 1007
2019 7 INV A
2 GALLONS ANTI-FREEZE FOR ENG. 4 FLT. #1009

LOW BEAM FOR E1 DRI
2 GALLONS ANTI-FREE

020832 EMERGENCY EQUIPMENT 441659
INVOICE: 441659
020832 EMERGENCY EQUIPMENT 441662
INVOICE: 441662

319318
FULL DESC:
319319
FULL DESC:

2019 7 INV A
REPAIRS TO ENG. 1 FLT. #1007
2019 7 INV A
INSTALLED NEW EXHAUST TIP ENG. 5 FLT. #1004

REPAIRS TO ENG. 1 F
INSTALLED NEW EXHAU

0010-200-290-00-612200-
000539 OVERHEAD DOOR CO MEM 330156
INVOICE: 330156

319162
FULL DESC:

MAINTENANCE EQUIPMENT & BUILD
2019 7 INV A
REPAIRED #1 FRONT DOOR @ STATION 3

REPAIRED #1 FRONT D

ACCOUNT TOTAL

363.10

ACCOUNT TOTAL

6,628.33

20.57

237.00

1,571.44

3,220.97

10.20

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ACCOUNT/VENDOR							
0010-200-290-00-614000-							
006919 FUELMAN	NP55672962	319156	FUEL & OIL	2019 7 INV A			FUEL
INVOICE:		FULL DESC:	FUEL				
006919 FUELMAN	NP55708428	319554		2019 7 INV A			FUEL
INVOICE:		FULL DESC:	FUEL				
					74.66		
	ACCOUNT TOTAL				74.66		
0010-200-290-00-622100-							
004781 FAMILY MEDICAL CLINI	251	319562	PROFESSIONAL SERVICES	2019 7 INV A			HEP B/HIV TESTING D
INVOICE:	251	FULL DESC:	HEP B/HIV TESTING DOT BOLTON/J.DAVIS				
022900 PROTECT YOUTH SPORTS	689458	319012	PRE-EMPLOYMENT BACKGROUND CHECK	2019 7 INV A			PRE-EMPLOYMENT BACK
INVOICE:	689458	FULL DESC:					
029948 MOBILE TEXT ALERTS L	17632	319320	PAGING SOFTWARE FOR SFD	2019 7 INV A			PAGING SOFTWARE FOR
INVOICE:	17632	FULL DESC:					
					930.40		
	ACCOUNT TOTAL				930.40		
0010-200-290-00-625700-							
00137 FEDEX	6-509-85910	319555	TELEPHONE & POSTAGE	2019 7 INV A			SHIPPING FEES
INVOICE:		FULL DESC:	SHIPPING FEES				
018521 SOUTHERN TELECOMMUNI	3-28-2019	319821	ACCOUNT #2480 - 6623934899 (MARCH 2019 PAYMENT)	2019 7 INV A			ACCOUNT #2480 - 662
INVOICE:		FULL DESC:					
					530.68		
	ACCOUNT TOTAL				530.68		
0010-200-290-00-626500-							
01417 MADISON SIGNS LLC	13427	319559	PRINTING	2019 7 INV A			BUSINESS CARDS FOR
INVOICE:	13427	FULL DESC:	BUSINESS CARDS FOR B. DAVIS & L. DUKE				
					168.00		
	ACCOUNT TOTAL				168.00		
0010-200-290-00-626900-							
013449 SPROUSE RALIBGH	4-2-2019	319149	TRAVEL & TRAINING	2019 7 INV A			FIRE INVESTIGATOR M
INVOICE:		FULL DESC:	FIRE INVESTIGATOR MSFA				
022420 VANSTORY MICHAEL	2-5-2019	319552	HAZARDOUS MATERIALS TECHNICAIAN 1 MSFA	2019 7 INV A			HAZARDOUS MATERIALS
INVOICE:		FULL DESC:					
024869 RIED TERESA	3-26-2019	319045	EMERGENCY SERVICES ADMIN. PROFESSIONALS ASSO. 2019	2019 7 INV A			EMERGENCY SERVICES
INVOICE:		FULL DESC:					
027453 WISEMAN JAMES E	4-5-2019	319556	SURFACE WATER & SWIFT WATER RESCUE LEVEL 1&2 MSFA	2019 7 INV A			SURFACE WATER & SWI
INVOICE:		FULL DESC:					
					1,237.58		
	ACCOUNT TOTAL				1,237.58		

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0010-200-290-00-630400-

000949 INTEGRATED COMMUNICA 18316
INVOICE: 18316

319825 MACHINERY & EQUIPMENT
FULL DESC: 19000096 2019 7 INV A
MOTOROLA BRANDED BATTERY FOR A

4,140.00 C-041619

MOTOROLA BRANDED BA

020832 EMERGENCY EQUIPMENT

INVOICE: 441745 441745

319557 FULL DESC: CHOCK, FOLDING WHEEL
2019 7 INV A

220.20 C-041619

CHOCK, FOLDING WHEEL

020832 EMERGENCY EQUIPMENT

INVOICE: 441755 441755

319784 FULL DESC: K12 FUEL CAP
2019 7 INV A

12.92 C-041619

K12 FUEL CAP

020832 EMERGENCY EQUIPMENT

INVOICE: 441788 441788

319785 FULL DESC: REPLACEMENT BATTERY FOR T-2 THERMAL IMAGING CAMERA

153.50 C-041619

REPLACEMENT BATTERY

029766 EDI LLC

INVOICE: 1063 1063

319180 FULL DESC: VEHICLE EXHAUST SYSTEM FOR STA
2019 7 INV A

51,400.00 C-041619

VEHICLE EXHAUST SYS

029766 EDI LLC

INVOICE: 1064 1064

319181 FULL DESC: VEHICLE EXHAUST SYSTEM FOR STA

46,288.00 C-041619

VEHICLE EXHAUST SYS

ACCOUNT TOTAL

102,214.62

ORG 290 TOTAL

119,851.72

EMS

297
0010-200-297-00-610701-

015430 ZOLL MEDICAL CORPORA 2844780

INVOICE: 2844780

319150 FULL DESC: MEDICAL SUPPLIES
2019 7 INV A

1,198.00 C-041619

MEDICAL SUPPLIES

015430 ZOLL MEDICAL CORPORA 2846912

INVOICE: 2846912

319781 FULL DESC: MEDICAL SUPPLIES
2019 7 INV A

997.00 C-041619

MEDICAL SUPPLIES

INVOICE: 2846912

2,195.00

MEDICAL SUPPLIES

016050 HENRY SCHEIN INC

INVOICE: 63543849 63543849

319158 FULL DESC: MEDICAL SUPPLIES
2019 7 INV A

2,860.07 C-041619

MEDICAL SUPPLIES

016050 HENRY SCHEIN INC

INVOICE: 63822407 63822407

319773 FULL DESC: MEDICAL SUPPLIES
2019 7 INV A

2,444.54 C-041619

MEDICAL SUPPLIES

5,304.61

MEDICAL SUPPLIES

018534 ARROW INTERNATIONAL

INVOICE: 9501115580 9501115580

319560 FULL DESC: MEDICAL SUPPLIES
2019 7 INV A

2,215.50 C-041619

MEDICAL SUPPLIES

027445 LINDE GAS NORTH AMER 59808223

INVOICE: 59808223

319561 FULL DESC: MEDICAL SUPPLIES OXYGEN
2019 7 INV A

30.89 C-041619

MEDICAL SUPPLIES OX

027445 LINDE GAS NORTH AMER 59831817

INVOICE: 59831817

319783 FULL DESC: MEDICAL SUPPLIES OXYGEN

46.23 C-041619

MEDICAL SUPPLIES OX

77.12

027573 TELEFLEX MEDICAL INC 9501143338 319782

2019 7 INV A

812.30 C-041619

MEDICAL SUPPLIES

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ACCOUNT/VENDOR							
INVOICE: 9501143338		FULL DESC:	MEDICAL SUPPLIES				
029845 MCKESSON MEDICAL SUR	50499339	319151		2019 7 INV A	148.94	C-041619	MEDICAL SUPPLIES
INVOICE: 50499339		FULL DESC:	MEDICAL SUPPLIES				
			ACCOUNT TOTAL		10,753.47		
0010-200-297-00-611300-							
000650 G & W DIESEL SERVICE	350746	319153		2019 7 INV A	510.00	C-041619	REWIRE INVERTOR REP
INVOICE: 350746		FULL DESC:	REWIRE INVERTOR REPAIR CHARGER UNIT 5 FLT. 7005				
001102 SOUTHAVEN SUPPLY	368541	319148		2019 7 INV A	.70	C-041619	BOLT FOR SIDE STEP
INVOICE: 368541		FULL DESC:	BOLT FOR SIDE STEP TO UNIT 1 FLT. 7007				
			ACCOUNT TOTAL		510.70		
0010-200-297-00-620901-							
018772 MEDICAL ACCOUNTS REC	91004-IN	319774		2019 7 INV A	6,430.67	C-041619	MEDICAL BILLING FOR
INVOICE:		FULL DESC:	MEDICAL BILLING FOR MARCH 2019				
019311 CREDIT BUREAU SYSTEM	307400000240	319553		2019 7 INV A	2,429.55	C-041619	EMS COLLECTION FEES
INVOICE: 307400000240		FULL DESC:	EMS COLLECTION FEES FOR MARCH 2019				
			ACCOUNT TOTAL		8,860.22		
0010-200-297-00-626900-							
007368 LANDERS ADAM	4-4-2019	319161		2019 7 INV A	135.00	C-041619	RENEWAL NREMT/EMS D
INVOICE:		FULL DESC:	RENEWAL NREMT/EMS DRIVER 2027 A. LANDERS				
007566 HICKS, GARY S	4-10-2019	319788		2019 7 INV A	55.00	C-041619	RENEWAL FO NREMT &
INVOICE:		FULL DESC:	RENEWAL FO NREMT & STATE EMT LICENSES/G. HICKS				
014380 WATKINS MARK	4-10-2019	319787		2019 7 INV A	55.00	C-041619	RENEWAL OF NREMT &
INVOICE:		FULL DESC:	RENEWAL OF NREMT & STATE EMT LICENSES/ M. WATKINS				
017609 DEWITT JEREMY	4-11-2019	319861		2019 7 INV A	102.00	C-041619	RENEWAL OF EMS DRIV
INVOICE:		FULL DESC:	RENEWAL OF EMS DRIVER LICENSE/J. DEWITT				
021613 GRAY CHRIS	4-4-2019	319160		2019 7 INV A	55.00	C-041619	RENEWAL OF NREMT &
INVOICE:		FULL DESC:	RENEWAL OF NREMT & STATE EMT LICENSES/C. GRAY				
027856 BOLLIG, KEVIN	4-5-2019	319317		2019 7 INV A	120.00	C-041619	STATE & NREMT EMT L
INVOICE:		FULL DESC:	STATE & NREMT EMT LICENSES/K. BOLLIG				
029030 CARTER ALONZO	4-4-2019	319159		2019 7 INV A	20.00	C-041619	RENEWAL OF NREMT/A.
INVOICE:		FULL DESC:	RENEWAL OF NREMT/A. CARTER				
029050 BOYD PARNELL	4-5-2019	319321		2019 7 INV A	120.00	C-041619	STATE & NREMT LICEN
INVOICE:		FULL DESC:	STATE & NREMT LICENSES/P. BOYD				
			ACCOUNT TOTAL		662.00		

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ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

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0010-200-297-00-630400-
021908 STREYKER 262449M 319322 19000095 2019 7 INV A 3,097.40 C-041619 STAIR-PRO MODEL 625
INVOICE: FULL DESC: STAIR-PRO MODEL 6252 15 MO. P

ACCOUNT TOTAL 3,097.40
ORG 297 TOTAL 23,883.79

311
0010-300-311-00-610400-
007600 OFFICE DEPOT 288711457001 319113 PUBLIC WORKS DEPARTMENT
INVOICE: 288711457001 FULL DESC: SUPPLIES 2019 7 INV A 46.17 C-041619 SUPPLIES
007600 OFFICE DEPOT 288712341001 319347 OFFICE SUPPLIES 2019 7 INV A 9.18 C-041619 PUSH PINS
INVOICE: 288712341001 FULL DESC: PUSH PINS 2019 7 INV A 2.29 C-041619 FINGERTIP MOISTERNE
007600 OFFICE DEPOT 288712342001 319348 FULL DESC: FINGERTIP MOISTERNER 2019 7 INV A 49.80 C-041619 INK, SUPPLIES
INVOICE: 291901465001 319349 FULL DESC: INK, SUPPLIES

ACCOUNT TOTAL 107.44
107.44

0010-300-311-00-611000-
000759 LEHMAN ROBERTS CO 58640 319067 MATERIALS
INVOICE: 58640 FULL DESC: MAT. 2019 7 INV A 633.77 C-041619 MAT.
000759 LEHMAN ROBERTS CO 58652 319066 FULL DESC: MAT. 2019 7 INV A 314.99 C-041619 MAT.
INVOICE: 58652 FULL DESC: MAT. 2019 7 INV A 320.68 C-041619 MAT.
000759 LEHMAN ROBERTS CO 58673 319068 FULL DESC: MAT. 2019 7 INV A 4,194.40 C-041619 MATERIAL
INVOICE: 58673 FULL DESC: MAT. 2019 7 INV A 635.67 C-041619 MAT.
000759 LEHMAN ROBERTS CO 58697 319206 FULL DESC: MATERIAL 2019 7 INV A 639.46 C-041619 MAT.
INVOICE: 58697 FULL DESC: MAT. 2019 7 INV A 316.25 C-041619 MAT.
000759 LEHMAN ROBERTS CO 58749 319342 FULL DESC: MAT. 2019 7 INV A 509.16 C-041619 MAT.
INVOICE: 58751 FULL DESC: MAT. 2019 7 INV A 641.36 C-041619 MAT.
000759 LEHMAN ROBERTS CO 58789 319583 FULL DESC: MAT. 2019 7 INV A 8,205.74
INVOICE: 58789 FULL DESC: MAT. 2019 7 INV A 27.46 C-041619 MAT.
000759 LEHMAN ROBERTS CO 58827 319857 FULL DESC: MAT. 2019 7 INV A

001088 NORTHERN TOOL & EQUI 5486058 319346 FULL DESC: MAT. 2019 7 INV A 211.44 C-041619 MATERIALS

001102 SOUTHAVEN SUPPLY 369804 319848 FULL DESC: MATERIALS 2019 7 INV A 66.65 C-041619 STREET SIGNS
INVOICE: 369804 FULL DESC: MATERIALS 2019 7 INV A
001130 G & C SUPPLY CO 6730314 319064 2019 7 INV A

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ACCOUNT/VENDOR							
INVOICE: 6730314							
001130 G & C SUPPLY CO	6730320	FULL DESC:	STREET SIGNS	2019 7 INV A	740.00 C-041619		STREET - STRIPING P
INVOICE: 6730320		FULL DESC:	STREET - STRIPING PAINT	2019 7 INV A			STREET SIGNS
001130 G & C SUPPLY CO	6730322	FULL DESC:	STREET SIGNS	2019 7 INV A	2,331.15 C-041619		STREET SIGNS
INVOICE: 6730322		FULL DESC:	STREET SIGNS	2019 7 INV A			STREET SIGNS
001130 G & C SUPPLY CO	6730530	FULL DESC:	STREET SIGNS	2019 7 INV A	66.65 C-041619		STREET SIGNS
INVOICE: 6730530		FULL DESC:	STREET SIGNS	2019 7 INV A			STREET SIGNS
001130 G & C SUPPLY CO	6730782	FULL DESC:	STREET SIGNS	2019 7 INV A	590.90 C-041619		STREET SIGNS
INVOICE: 6730782		FULL DESC:	STREET SIGNS	2019 7 INV A			STREET SIGNS
001130 G & C SUPPLY CO	6731629	FULL DESC:	STREET SIGNS	2019 7 INV A	251.10 C-041619		STREET SIGNS
INVOICE: 6731629							
					4,046.45		
001320 MARTIN MACHINE WORKS	1284	319209	LABOR & MAT. TO FURNISH ANGLE FOR MOWER TRAILERS	2019 7 INV A	189.00 C-041619		LABOR & MAT. TO FUR
INVOICE: 1284		FULL DESC:					
004246 HARBOR FREIGHT TOOLS	875783	319065	MATERIALS	2019 7 INV A	82.94 C-041619		MATERIALS
INVOICE: 875783		FULL DESC:					
004246 HARBOR FREIGHT TOOLS	877041	319579	MAT. (IMPACT SOCKET/JUMBO WRENCH/SOCKET ADAPTER SE	2019 7 INV A	68.37 C-041619		MAT. (IMPACT SOCKET
INVOICE: 877041		FULL DESC:					
					151.31		
013444 UNIVAR	BH586843	319360	VECTOR CONTROL MAT.	2019 7 INV A	1,266.00 C-041619		VECTOR CONTROL MAT.
INVOICE:		FULL DESC:					
013444 UNIVAR	BH586844	319361	VECTOR CONTROL MAT.	2019 7 INV A	1,732.48 C-041619		VECTOR CONTROL MAT.
INVOICE:		FULL DESC:					
					2,998.48		
					15,829.88		
0010-300-311-00-611300-			ACCOUNT TOTAL				
000370 REBEL EQUIPMENT & SU	183574	319075	MAINTENANCE VEHICLES	2019 7 INV A	179.85 C-041619		7FT ASPHALT LUTES (
INVOICE: 183574		FULL DESC:	7FT ASPHALT LUTES (MAT. FOR SHOP)				
000440 SUNRISE BUILDERS SUP	1904-525753	319860	MAT. FOR SHOP	2019 7 INV A	138.84 C-041619		MAT. FOR SHOP
INVOICE:		FULL DESC:					
000883 AMERICAN TIRE REPAIR	141229	319840	MAT. FOR SHOP	2019 7 INV A	33.50 C-041619		MAT. FOR SHOP
INVOICE: 141229		FULL DESC:					
001088 NORTHERN TOOL & EQUI	5561189269	319494	MAT. FOR SHOP	2019 7 INV A	159.77 C-041619		MAT. FOR SHOP
INVOICE: 5561189269		FULL DESC:					
001150 NAPA GENUINE PARTS C	3465-750796	319073	HI POWER IND V-BELT (MAT. FOR SHOP)	2019 7 INV A	20.71 C-041619		HI POWER IND V-BELT
INVOICE:		FULL DESC:					
001150 NAPA GENUINE PARTS C	3465-751293	319345	MAT. FOR SHOP -TECH	2019 7 INV A	66.93 C-041619		MAT. FOR SHOP -TECH
INVOICE:		FULL DESC:					
					87.64		

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WARRANT CHECK DESCRIPTION

004246 HARBOR FREIGHT TOOLS 876588 319340 FULL DESC: MAT. FOR SHOP 2019 7 INV A 72.72 C-041619 MAT. FOR SHOP

006479 AIRGAS INC 9086960204 319183 FULL DESC: MAT. FOR SHOP (OXYGEN INDUSTRIAL 200 CGA 540) 2019 7 INV A 44.14 C-041619 MAT. FOR SHOP (OXYG
006479 AIRGAS INC 9956699813 319184 FULL DESC: MAT. FOR SHOP 2019 7 INV A 19.70 C-041619 MAT. FOR SHOP
006479 AIRGAS INC 9961059824 319577 FULL DESC: MAT. FOR SHOP 2019 7 INV A 20.19 C-041619 MAT. FOR SHOP
INVOICE: 9961059824

84.03

007304 O'REILLYS AUTO PARTS 1257-393896C 319350 CREDIT - MAT. FOR S 2019 7 CRM A -52.61 C-041619 CREDIT - MAT. FOR S
INVOICE: FULL DESC: MAT. FOR SHOP (BATTERY & CORE CHARGE) 2019 7 INV A 111.08 C-041619 MAT. FOR SHOP (BAT
007304 O'REILLYS AUTO PARTS 1257-406527 319213 FULL DESC: MAT. FOR SHOP (BATTERY & CORE CHARGE) 2019 7 INV A 97.82 C-041619 MAT. FOR SHOP (BATT
007304 O'REILLYS AUTO PARTS 1257-406528 319214 FULL DESC: MAT. FOR SHOP (BATTERY & CORE CHARGE) 2019 7 INV A 53.96 C-041619 BLUE DEF, 2-ADJUSTE
007304 O'REILLYS AUTO PARTS 1257-406550 319074 FULL DESC: BLUE DEF, 2-ADJUSTE (MAT. FOR SHOP) 2019 7 INV A 104.48 C-041619 MAT FOR SHOP (BRACK
INVOICE: FULL DESC: MAT. FOR SHOP (BRACKETED CAL|CORE CHARGE) 2019 7 INV A 11.98 C-041619 MAT. FOR SHOP (7.50
007304 O'REILLYS AUTO PARTS 1257-406902 319215 FULL DESC: MAT. FOR SHOP (7.50Z CONDINR) 2019 7 INV A 213.27 C-041619 MAT FOR SHOP (CALIP
INVOICE: FULL DESC: MAT. FOR SHOP (CALIPER|CORE CHARGE) 2019 7 INV A -154.48 C-041619 CREDIT-CORE RETURN/
007304 O'REILLYS AUTO PARTS 1257-407813 319496 FULL DESC: CREDIT-CORE RETURN/BRACKETED CAL (MAT FOR SHOP) 2019 7 INV A 64.99 C-041619 MAT FOR SHOP (FUEL
INVOICE: FULL DESC: MAT FOR SHOP (FUEL PUMP) 2019 7 INV A 72.94 C-041619 MAT. FOR SHOP-RECHA
007304 O'REILLYS AUTO PARTS 1257-408794 319858 FULL DESC: MAT. FOR SHOP-RECHARGE HOSE/SHOT DYE/BLACK SHINE 2019 7 INV A 523.43

008561 S & H SMALL ENGINES 47545 319216 FULL DESC: MAT. FOR SHOP (CABLE-CONTROL) 2019 7 INV A 18.23 C-041619 MAT. FOR SHOP (CABL

020348 STRANGE ROBERT G 3271970295 319076 FULL DESC: DIAGNOSTIC EQUIP. FOR SHOP 2019 7 INV A 395.00 C-041619 DIAGNOSTIC EQUIP. F
INVOICE: 3271970295
020348 STRANGE ROBERT G 4091970735 319586 FULL DESC: DIAGNOSTIC EQUIP. FOR SHOP 2019 7 INV A 503.00 C-041619 DIAGNOSTIC EQUIP. F
INVOICE: 4091970735

898.00

028718 TIREHUB LLC 7233926 319077 FULL DESC: 2657017 GY WRL FORTITUDE HT OWL 115T-MAT. FOR SHOP 2019 7 INV A 142.81 C-041619 2657017 GY WRL FORT
INVOICE: 7233926
028718 TIREHUB LLC 7388551 319587 FULL DESC: MAT. FOR SHOP 2019 7 INV A 350.32 C-041619 MAT. FOR SHOP
INVOICE: 7388551

493.13

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WARRANT	CHECK	DESCRIPTION
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ORG 311	TOTAL	23,936.97
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315
0010-300-315-00-612200- CITY TRAFFIC AND STREETS LIGHT
000497 DESOTO COUNTY ELECTCTR 5170 319186 MAINTENANCE EQUIPMENT & BUILD
INVOICE: 5170 FULL DESC: SIGNAL REPAIR 2019 7 INV A 1,153.00 C-041619 SIGNAL REPAIR
000497 DESOTO COUNTY ELECTCTR 5171 319203 SIGNAL REPAIR 2019 7 INV A 209.91 C-041619 SIGNAL REPAIR
INVOICE: 5171 FULL DESC: SIGNAL REPAIR

1,362.91
1,362.91
1,362.91
ORG 315 TOTAL

411
0010-400-411-00-610400- PARKS DEPARTMENT
006685 DEX IMAGING AR4062392 319090 OFFICE SUPPLIES
INVOICE: FULL DESC: PARKS COPY CONTRACT 2019 7 INV A .05 C-041619 PARKS COPY CONTRACT
007885 PAULSEN PRINTING COM 95005 319520 BANK RECEIPTS 2019 7 INV A 231.00 C-041619 BANK RECEIPTS
INVOICE: 95005 FULL DESC: BANK RECEIPTS

231.05
231.05
231.05
ACCOUNT TOTAL

0010-400-411-00-611300- MAINTENANCE VEHICLES
000189 HOMER SKELTON FORD 5020443 319594 FUSES, MIRROR 2019 7 INV A 193.08 C-041619 FUSES, MIRROR
INVOICE: 5020443 FULL DESC: FUSES, MIRROR
009578 GATEWAY TIRE & SERV 1022-106425 319518 OIL CHARGE 2019 7 INV A 45.95 C-041619 OIL CHARGE
INVOICE: FULL DESC: OIL CHARGE

239.03
239.03
239.03
ACCOUNT TOTAL

0010-400-411-00-612200- MAINTENANCE EQUIPMENT & BUILD
000268 BEST CHANCE JANITOR 183621 319524 WATER BOTTLE 2019 7 INV A 13.00 C-041619 WATER BOTTLE
INVOICE: 183621 FULL DESC: WATER BOTTLE
000308 MAINTENANCE SUPPLY 213962 319534 DRILL MAGNUM MECH. 2019 7 INV A 48.43 C-041619 DRILL MAGNUM MECH.
INVOICE: 213962 FULL DESC: DRILL MAGNUM MECH.
000312 BOB LADD & ASSOCIATE 1-129139 319521 SEALS & GASKETS 2019 7 INV A 93.10 C-041619 SEALS & GASKETS
INVOICE: FULL DESC: SEALS & GASKETS
000312 BOB LADD & ASSOCIATE 1-129140 319522 VOLTAGE REGULATOR 2019 7 INV A 184.24 C-041619 VOLTAGE REGULATOR
INVOICE: FULL DESC: VOLTAGE REGULATOR

277.34
277.34
277.34
ACCOUNT TOTAL

000492 THYSSENKRUPP ELEVATO 3004395190 319847 2019 7 INV A 944.87 C-041619 ELEVATOR MAINT. CON
INVOICE: 3004395190 FULL DESC: ELEVATOR MAINT. CONTRACT

000705 OLDDHAM CHEMICALS CO 2703563 319055 2019 7 INV A 193.10 C-041619 SPRAY GUN
INVOICE: 2703563 FULL DESC: SPRAY GUN

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000983 UNIFIRST CORP INVOICE:	222-0029294	319519	SLATE MATS	2019	7	INV A	38.00	C-041619	SLATE MATS
001150 NAPA GENUINE PARTS C INVOICE:	695-241968	319593	SCREWS/NUTS	2019	7	INV A	21.42	C-041619	SCREWS/NUTS
006479 AIRGAS INC INVOICE:	9961060179	319523	WELDING GASES	2019	7	INV A	40.38	C-041619	WELDING GASES
010865 RELIABLE EQUIPMENT INVOICE:	197713	319095	PULLEY SPACER	2019	7	INV A	46.30	C-041619	PULLEY SPACER
020449 FINAL TOUCH SECURITY INVOICE:	54943	319514	MONITORING GREENBROOK	2019	7	INV A	123.05	C-041619	MONITORING GREENBRO
022719 UMB CARD SERVICES INVOICE:	4-1-19	319820	UMB CREDIT CARD PAYMENT (APRIL 2019)	2019	7	INV A	1,302.30	C-041619	UMB CREDIT CARD PAY
028588 DANIEL MCDOWELL PLUM INVOICE:	4-02-19	319173	SHOP SINK	2019	7	INV A	490.00	C-041619	SHOP SINK
ACCOUNT TOTAL							3,538.19		
0010-400-411-00-612201- 000216 GRASSLAND IRRIGATION INVOICE:	1174241	319592	PARK MAINTENANCE BORING ELECTRICAL CONDUIT	2019	7	INV A	4,620.00	C-041619	BORING ELECTRICAL C
000294 SAFETY-QUIP INVOICE:	A-421547	319015	PORTA POTTY - GOLF	2019	7	INV A	130.00	C-041619	PORTA POTTY - GOLF
000294 SAFETY-QUIP INVOICE:	A-421555	319088	PORTA POTTY - CENTRAL PARK	2019	7	INV A	285.00	C-041619	PORTA POTTY - CENTR
							415.00		
001056 BWI MEMPHIS INVOICE:	15154913	319087	INFIELD MIX	2019	7	INV A	4,875.00	C-041619	INFIELD MIX
001056 BWI MEMPHIS INVOICE:	15189406	319530	FIELD MARKER/MOUND CLAY	2019	7	INV A	439.91	C-041619	FIELD MARKER/MOUND
001056 BWI MEMPHIS INVOICE:	15189649	319528	HERBICIDE	2019	7	INV A	89.41	C-041619	HERBICIDE
							5,404.32		
001447 NATURE'S EARTH PRODU INVOICE:	3-19755	319517	SAND	2019	7	INV A	236.00	C-041619	SAND
011134 WHITEFIELD INVOICE:	62852	319096	OFFICE LIGHT UPGRADE	2019	7	INV A	3,038.80	C-041619	OFFICE LIGHT UPGRAD
011187 UNITED RENTALS INVOICE:	167129097001	319502	LIFT RENTAL FOR FLAGS ON ROOFS @ SNOWDEN	2019	7	INV A	1,518.01	C-041619	LIFT RENTAL FOR FLA

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019230 WASTE PRO-MEMPHIS	312316	319169	2019 7 INV A	42.67	C-041619	023348 -TRASH/TENNI
INVOICE: 312316	FULL DESC:	023348	-TRASH/TENNIS			
019230 WASTE PRO-MEMPHIS	410906	319022	2019 7 INV A	214.08	C-041619	019776 - ARENA TRAS
INVOICE: 410906	FULL DESC:	019776	- ARENA TRASH			
019230 WASTE PRO-MEMPHIS	410907	319021	2019 7 INV A	214.08	C-041619	019777 - CHERRY VAL
INVOICE: 410907	FULL DESC:	019777	- CHERRY VALLEY TRASH			
019230 WASTE PRO-MEMPHIS	410908	319017	2019 7 INV A	207.00	C-041619	019778 - SOCCER TRA
INVOICE: 410908	FULL DESC:	019778	- SOCCER TRASH			
019230 WASTE PRO-MEMPHIS	410909	319016	2019 7 INV A	163.06	C-041619	019779 - GREENBROOK
INVOICE: 410909	FULL DESC:	019779	- GREENBROOK TRASH			
019230 WASTE PRO-MEMPHIS	410910	319023	2019 7 INV A	96.31	C-041619	019780 - GOLF TRASH
INVOICE: 410910	FULL DESC:	019780	- GOLF TRASH			
019230 WASTE PRO-MEMPHIS	410911	319020	2019 7 INV A	214.08	C-041619	019782 - PARKS TRAS
INVOICE: 410911	FULL DESC:	019782	- PARKS TRASH			
019230 WASTE PRO-MEMPHIS	410912	319019	2019 7 INV A	1,250.00	C-041619	019797 - SNOWDEN TR
INVOICE: 410912	FULL DESC:	019797	- SNOWDEN TRASH			
019230 WASTE PRO-MEMPHIS	411016	319018	2019 7 INV A	92.00	C-041619	023348 - TENNIS TRA
INVOICE: 411016	FULL DESC:	023348	- TENNIS TRASH			

024249 SITEONE LANDSCAPE SU 89653215-001	319506	2019 7 INV A	1,500.00	C-041619	CHALK BOXES
INVOICE:	FULL DESC:				
024249 SITEONE LANDSCAPE SU 89857320-001	319089	2019 7 INV A	842.00	C-041619	TURFACE
INVOICE:	FULL DESC:				
024249 SITEONE LANDSCAPE SU 90123389-001	319505	2019 7 INV A	2,665.00	C-041619	TURFACE
INVOICE:	FULL DESC:				

027765 PAINTMARK CONTRACTOR 1498	319091	2019 7 INV A	1,750.00	C-041619	REPLACE CEILING/PLY
INVOICE: 1498	FULL DESC:				
028588 DANIEL MCDOWELL PLUM 3-29-19	319054	2019 7 INV A	3,525.00	C-041619	WATER FOUNTAIN INST
INVOICE:	FULL DESC:				

0010-400-411-00-612500-	222-0028987	319168	2019 7 INV A	43.29	C-041619	GOLF UNIFORMS
000983 UNIFIRST CORP	FULL DESC:					
000983 UNIFIRST CORP	222-0029292	319516	2019 7 INV A	479.65	C-041619	PARKS UNIFORMS
INVOICE:	FULL DESC:					

ACCOUNT TOTAL 522.94

0010-400-411-00-613400-	COMMUNITY EVENTS	2019 7 INV A	1,750.00	C-041619	PETTING ZOO - EASTE
002140 KIDZ KOUNTRY PETTING 4-3-19	FULL DESC:				
INVOICE:					

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0010-400-411-00-622100- ACCOUNT TOTAL 1,750.00
004781 FAMILY MEDICAL CLINI 250 319850 PROFESSIONAL SERVICES
INVOICE: 250 FULL DESC: PRE-EMPLOYMENT SCREENING 2019 7 INV A 415.00 C-041619 PRE-EMPLOYMENT SCORE
01134 WHITEFIELD 62945 319604 2019 7 INV A 2,403.99 C-041619 PARKS OFFICE LIGHTS
INVOICE: 62945 FULL DESC: PARKS OFFICE LIGHTS 2019 7 INV A 4,920.94 C-041619 REPAIR LIGHTS @ GRE
01134 WHITEFIELD 62983 319595 REPAIR LIGHTS @ GREENBROOK
INVOICE: 62983 FULL DESC: 7,324.93

022900 PROTECT YOUTH SPORTS 689458 319012 2019 7 INV A 462.30 C-041619 PRE-EMPLOYMENT BACK
INVOICE: 689458 FULL DESC: PRE-EMPLOYMENT BACKROUND CHECK
027765 PAINTMARK CONTRACTOR 1497 319098 2019 7 INV A 4,750.00 C-041619 PAINT COLUMNS @ FIE
INVOICE: 1497 FULL DESC: PAINT COLUMNS @ FIELD OF DREAMS
ACCOUNT TOTAL 12,952.23

0010-400-411-00-625700- TELEPHONE & POSTAGE
018521 SOUTHERN TELECOMMUNI 3-28-2019 319821 2019 7 INV A 134.38 C-041619 ACCOUNT #2480 - 662
INVOICE: FULL DESC: ACCOUNT #2480 - 6623934899 (MARCH 2019 PAYMENT)
ACCOUNT TOTAL 134.38
0010-400-411-00-626000- UTILITIES
009669 GIBSON PROPANE 3090503479 319097 2019 7 INV A 870.07 C-041619 PROPANE - SNOWDEN H
INVOICE: 3090503479 FULL DESC: PROPANE - SNOWDEN HOUSE
ACCOUNT TOTAL 870.07

0010-400-411-00-627901- UMPIRES
001051 MALONE TERRY 492019 319751 2019 7 INV A 395.00 C-041619 REC BASEBALL
INVOICE: 492019 FULL DESC: REC BASEBALL
002742 JEFFERSON WILLIE 492019 319748 2019 7 INV A 135.00 C-041619 REC BASEBALL
INVOICE: 492019 FULL DESC: REC BASEBALL
002743 WRICE WILLIE 492019 319760 2019 7 INV A 90.00 C-041619 REC BASEBALL
INVOICE: 492019 FULL DESC: REC BASEBALL
002746 PAYLOR GREGORY C 492019 319755 2019 7 INV A 35.00 C-041619 REC BASEBALL
INVOICE: 492019 FULL DESC: REC BASEBALL
002749 HENTZ JEFF 492019 319745 2019 7 INV A 85.00 C-041619 REC BASEBALL
INVOICE: 492019 FULL DESC: REC BASEBALL
008250 NYE ERIC 492019 319754 2019 7 INV A 70.00 C-041619 REC BASEBALL
INVOICE: 492019 FULL DESC: REC BASEBALL

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012494 MILTON QUINTIN INVOICE: 492019	492019	319752 FULL DESC:	REC BASEBALL	2019	7 INV A	80.00 C-041619		REC BASEBALL
013175 JAKE JACOBSON INVOICE: 492019	492019	319747 FULL DESC:	REC BASEBALL	2019	7 INV A	160.00 C-041619		REC BASEBALL
016707 DAVIS LONNIE INVOICE: 492019	492019	319740 FULL DESC:	REC BASEBALL	2019	7 INV A	100.00 C-041619		REC BASEBALL
016709 DAVIS DANIEL INVOICE: 492019	492019	319739 FULL DESC:	REC BASEBALL	2019	7 INV A	35.00 C-041619		REC BASEBALL
018757 CLAYTON DONNIE INVOICE: 492019	492019	319736 FULL DESC:	REC BASEBALL	2019	7 INV A	50.00 C-041619		REC BASEBALL
018760 LICCI JOE INVOICE: 492019	492019	319749 FULL DESC:	REC BASEBALL	2019	7 INV A	200.00 C-041619		REC BASEBALL
019820 PAYNE ZACHARY INVOICE: 492019	492019	319756 FULL DESC:	REC BASEBALL	2019	7 INV A	50.00 C-041619		REC BASEBALL
019955 HARFORD SCOTT INVOICE: 492019	492019	319743 FULL DESC:	REC BASEBALL	2019	7 INV A	105.00 C-041619		REC BASEBALL
019957 LOVETT DON INVOICE: 492019	492019	319750 FULL DESC:	REC BASEBALL	2019	7 INV A	150.00 C-041619		REC BASEBALL
021362 MUNNS JEREMY INVOICE: 492019	492019	319753 FULL DESC:	REC BASEBALL	2019	7 INV A	60.00 C-041619		REC BASEBALL
021366 DEAN JESSE CALVIN INVOICE: 492019	492019	319741 FULL DESC:	REC BASEBALL	2019	7 INV A	175.00 C-041619		REC BASEBALL
022097 BURCH JOSH INVOICE: 492019	492019	319735 FULL DESC:	REC BASEBALL	2019	7 INV A	117.50 C-041619		REC BASEBALL
023087 WATSON LAWRENCE INVOICE: 492019	492019	319759 FULL DESC:	REC BASEBALL	2019	7 INV A	237.50 C-041619		REC BASEBALL
024523 BURCH AARON INVOICE: 492019	492019	319733 FULL DESC:	REC BASEBALL	2019	7 INV A	110.00 C-041619		REC BASEBALL
024524 BURCH JAMES CALVIN INVOICE: 492019	492019	319734 FULL DESC:	REC BASEBALL	2019	7 INV A	60.00 C-041619		REC BASEBALL
027301 COMBS TOREY INVOICE: 492019	492019	319737 FULL DESC:	REC BASEBALL	2019	7 INV A	150.00 C-041619		REC BASEBALL
027994 THOMAS MOLAN INVOICE: 492019	492019	319758 FULL DESC:	REC BASEBALL	2019	7 INV A	100.00 C-041619		REC BASEBALL

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027999 COWART LOGAN INVOICE: 492019	492019	319738 FULL DESC:	2019 7 INV A	50.00 C-041619	REC BASEBALL
028213 GOUGH STEVEN INVOICE: 492019	492019	319742 FULL DESC:	2019 7 INV A	165.00 C-041619	REC BASEBALL
028217 PETTIGREW BRYAN INVOICE: 492019	492019	319757 FULL DESC:	2019 7 INV A	110.00 C-041619	REC BASEBALL
029804 HARRIS LOREN TATE INVOICE: 492019	492019	319744 FULL DESC:	2019 7 INV A	50.00 C-041619	REC BASEBALL
029846 INGRAM DEXTER INVOICE: 492019	492019	319746 FULL DESC:	2019 7 INV A	50.00 C-041619	REC BASEBALL
ACCOUNT TOTAL				3,175.00	
0010-400-411-00-640500- 009591 TRI FIRMA INVOICE:	5453QB	319526 FULL DESC:	NEIGHBORHOOD PARK RENOVATION 2019 7 INV A	3,105.00 C-041619	REMOVAL OF SKATE PA
030024 RILEY DON INVOICE:	4-4-19	319531 FULL DESC:	PLAYGROUND REPAIR CENTRAL PARK	275.82 C-041619	PLAYGROUND REPAIR C
ACCOUNT TOTAL				3,380.82	
ORG 411 TOTAL				54,801.12	
412 0010-400-412-00-610400- 029120 YOUNG LEASING CO INVOICE:	INV2987106	319044 FULL DESC:	PARK TOURNAMENTS OFFICE SUPPLIES 2019 7 INV A	7.95 C-041619	PARKS COPY CONTRACT
ACCOUNT TOTAL				7.95	
0010-400-412-00-612400- 003011 M & M PROMOTIONS INVOICE: 90249	90249	319047 FULL DESC:	RESELL / CONCESSION EXPENSE 2019 7 INV A	659.28 C-041619	TANK - RESALE
003011 M & M PROMOTIONS INVOICE: 90251	90251	319051 FULL DESC:	EARLY BIRD CLASSIC SHIRTS RESALE 2019 7 INV A	1,167.80 C-041619	EARLY BIRD CLASSIC
003011 M & M PROMOTIONS INVOICE: 90255	90255	319050 FULL DESC:	TANKS - RESALE	480.00 C-041619	TANKS - RESALE
ACCOUNT TOTAL				2,307.08	
003538 SYSCO CORPORATION INVOICE: 214131975	214131975	319049 FULL DESC:	FOOD - RESALE 2019 7 INV A	10,403.52 C-041619	FOOD - RESALE
003538 SYSCO CORPORATION INVOICE: 214132190	214132190	319057 FULL DESC:	FOOD - RESALE 2019 7 INV A	342.18 C-041619	FOOD - RESALE
003538 SYSCO CORPORATION INVOICE: 214134020	214134020	319171 FULL DESC:	FOOD - RESALE 2019 7 INV A	517.34 C-041619	FOOD - RESALE
003538 SYSCO CORPORATION INVOICE: 214143740	214143740	319525 FULL DESC:	FOOD - RESALE 2019 7 INV A	7,665.34 C-041619	FOOD - RESALE

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ACCOUNT/VENDOR							
INVOICE: 214143740		FULL DESC:	FOOD - RESALE				
003538 SYSCO CORPORATION	214145570	319515	2019 7 INV A		743.47	C-041619	CONCESSION SUPPLIES
INVOICE: 214145570		FULL DESC:	CONCESSION SUPPLIES				
					19,671.85		
005075 CHICK-FIL-A	716-1245	319508	2019 7 INV A		1,040.00	C-041619	CHICKEN BISCUITS -
INVOICE:		FULL DESC:	CHICKEN BISCUITS - RESALE				
009669 GIBSON PROPANE	3090851320	319501	2019 7 INV A		216.14	C-041619	PROPANE - SNOWDEN
INVOICE: 3090851320		FULL DESC:	PROPANE - SNOWDEN				
020206 LEWIS BROTHERS BAKER	39881474	319014	2019 7 INV A		552.00	C-041619	BREAD - RESALE
INVOICE: 39881474		FULL DESC:	BREAD - RESALE				
020206 LEWIS BROTHERS BAKER	40010374	319529	2019 7 INV A		128.75	C-041619	BUNS/RE-SALE
INVOICE: 40010374		FULL DESC:	BUNS/RE-SALE				
					680.75		
022806 PEPSI BEVERAGES COMP	33842207	319532	2019 7 INV A		2,459.06	C-041619	PEPSI - RESALE
INVOICE: 33842207		FULL DESC:	PEPSI - RESALE				
022806 PEPSI BEVERAGES COMP	35424657	319046	2019 7 INV A		6,174.65	C-041619	PEPSI - RESALE
INVOICE: 35424657		FULL DESC:	PEPSI - RESALE				
					8,633.71		
024982 SMITTY'S SLICES LLC	4-6-2019	319603	2019 7 INV A		808.00	C-041619	PIZZA - RESALE
INVOICE:		FULL DESC:	PIZZA - RESALE				
026772 WILSON SPORTING GOOD	4527616090	319862	2019 7 INV A		232.55	C-041619	TENNIS RACKETS - RE
INVOICE: 4527616090		FULL DESC:	TENNIS RACKETS - RESALE				
028588 DANIEL MCDOWELL PLUM	4-2-19	319172	2019 7 INV A		2,366.00	C-041619	HOT WATER REPLACEME
INVOICE:		FULL DESC:	HOT WATER REPLACEMENT COMPLEX A CONCESSIONS				
					35,956.08		
0010-400-412-00-626102-							
001121 NEWTON TROPHY	103670	319094	2019 7 INV A		336.95	C-041619	EARLY BIRD CLASSIC
INVOICE: 103670		FULL DESC:	EARLY BIRD CLASSIC ADDITIONAL TROPHIES				
001121 NEWTON TROPHY	103697	319093	2019 7 INV A		3,168.35	C-041619	SOUTHAVEN SHOOTOUT
INVOICE: 103697		FULL DESC:	SOUTHAVEN SHOOTOUT TROPHIES				
					3,505.30		
003011 M & M PROMOTIONS	90212	319048	2019 7 INV A		1,776.82	C-041619	COACH'S DUFFLE BAGS
INVOICE: 90212		FULL DESC:	COACH'S DUFFLE BAGS				
007885 PAULSEN PRINTING COM	94953	319192	2019 7 INV A		425.00	C-041619	BANK RECEIPTS
INVOICE: 94953		FULL DESC:	BANK RECEIPTS				
007885 PAULSEN PRINTING COM	95004	319507	2019 7 INV A		4,841.00	C-041619	2019 TICKETS RESALE
INVOICE: 95004		FULL DESC:	2019 TICKETS RESALE				

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ACCOUNT/VENDOR							
010178 MISSISSIPPI USSSA INVOICE: 402	402	319092 FULL DESC:	SOUTHAVEN SHOOTOUT SANCTIONING FEE	2019 7 INV A	2,160.00 C-041619		SOUTHAVEN SHOOTOUT
010178 MISSISSIPPI USSSA INVOICE: 403	403	319527 FULL DESC:	BEST OF SOUTH USSSA FEE	2019 7 INV A	2,810.00 C-041619		BEST OF SOUTH USSSA
					4,970.00		
		ACCOUNT TOTAL			15,518.12		
0010-400-412-00-627901- 000975 SMITH BILLY K INVOICE:	4-7-2019	319427 FULL DESC:	TOURNAMENT UMPIRE FEES	2019 7 INV A	1,324.00 C-041619		SOUTHAVEN SHOOTOUT
001043 BOSLEY JEFF INVOICE:	4-7-2019	319367 FULL DESC:	2019 7 INV A	2019 7 INV A	388.00 C-041619		SOUTHAVEN SHOOTOUT
001051 MALONE TERRY INVOICE:	4-7-2019	319409 FULL DESC:	2019 7 INV A	2019 7 INV A	2,770.00 C-041619		SOUTHAVEN SHOOTOUT
001058 TRUITT CHARLES INVOICE:	4-7-2019	319439 FULL DESC:	2019 7 INV A	2019 7 INV A	160.00 C-041619		SOUTHAVEN SHOOTOUT
001064 FERGUSON BRIAN INVOICE:	4-7-2019	319387 FULL DESC:	2019 7 INV A	2019 7 INV A	160.00 C-041619		SOUTHAVEN SHOOTOUT
* 001073 COOPER JAMES INVOICE:	4-7-2019	319376 FULL DESC:	2019 7 INV A	2019 7 INV A	327.00 C-041619		SOUTHAVEN SHOOTOUT
002742 JEFFERSON WILLIE INVOICE:	4-7-2019	319401 FULL DESC:	2019 7 INV A	2019 7 INV A	765.00 C-041619		SOUTHAVEN SHOOTOUT
002743 WRICE WILLIE INVOICE:	4-7-2019	319448 FULL DESC:	2019 7 INV A	2019 7 INV A	740.00 C-041619		SOUTHAVEN SHOOTOUT
002746 PAYLOR GREGORY C INVOICE:	4-7-2019	319416 FULL DESC:	2019 7 INV A	2019 7 INV A	397.00 C-041619		SOUTHAVEN SHOOTOUT
003025 SWINDLE JAMES T INVOICE:	4-7-2019	319431 FULL DESC:	2019 7 INV A	2019 7 INV A	925.00 C-041619		SOUTHAVEN SHOOTOUT
003430 DAVIS, TIMOTHY INVOICE:	4-7-2019	319380 FULL DESC:	2019 7 INV A	2019 7 INV A	237.00 C-041619		SOUTHAVEN SHOOTOUT
004615 GABBERT JAMIE INVOICE:	4-7-2019	319390 FULL DESC:	2019 7 INV A	2019 7 INV A	414.00 C-041619		SOUTHAVEN SHOOTOUT
005315 FULLER VIC INVOICE:	4-7-2019	319389 FULL DESC:	2019 7 INV A	2019 7 INV A	270.00 C-041619		SOUTHAVEN SHOOTOUT

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008240 GRONKE CHRIS INVOICE:	4-7-2019	319395	FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-30 BEST OF THE SOUTH 4/5-7	220.00 C-041619	SOUTHAVEN SHOOTOUT
008250 NYE ERIC INVOICE:	4-7-2019	319415	FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7	314.00 C-041619	SOUTHAVEN SHOOTOUT
008251 SHAW JEFF INVOICE:	4-7-2019	319425	FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7	319.00 C-041619	SOUTHAVEN SHOOTOUT
008272 STOCKTON RANDY INVOICE:	4-7-2019	319430	FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7	757.00 C-041619	SOUTHAVEN SHOOTOUT
008692 WELCH HENRY INVOICE:	4-7-2019	319444	FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7	435.00 C-041619	SOUTHAVEN SHOOTOUT
009480 BAXTER ED INVOICE:	4-7-2019	319363	FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7	630.00 C-041619	SOUTHAVEN SHOOTOUT
010184 ACKERMAN JOHNNY INVOICE:	4-7-2019	319362	FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7	712.00 C-041619	SOUTHAVEN SHOOTOUT
010186 TICE CHRIS INVOICE:	4-7-2019	319437	FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7	440.00 C-041619	SOUTHAVEN SHOOTOUT
011462 NASH ANGELA INVOICE:	4-7-2019	319687	FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER	170.00 C-041619	SHOOTOUT/BEST-SOUTH
011652 WRENN DALE INVOICE:	4-7-2019	319447	FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7	425.00 C-041619	SOUTHAVEN SHOOTOUT
011656 JORDAN BRANDON INVOICE:	4-7-2019	319404	FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-30 BEST OF THE SOUTH 4/5-7	155.00 C-041619	SOUTHAVEN SHOOTOUT
012494 MILTON QUINTIN INVOICE:	4-7-2019	319410	FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7	296.00 C-041619	SOUTHAVEN SHOOTOUT
013175 JAKE JACOBSON INVOICE:	4-7-2019	319400	FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-30 BEST OF THE SOUTH 4/5-7	287.00 C-041619	SOUTHAVEN SHOOTOUT
013176 JOHN KATROSH INVOICE:	4-7-2019	319405	FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-30 BEST OF THE SOUTH 4/5-7	616.00 C-041619	SOUTHAVEN SHOOTOUT
013454 FORREST JAMES INVOICE:	4-7-2019	319388	FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7	188.00 C-041619	SOUTHAVEN SHOOTOUT
014003 GAMMELL GARY D INVOICE:	4-7-2019	319391	FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-30 BEST OF THE SOUTH 4/5-7	182.00 C-041619	SOUTHAVEN SHOOTOUT
014597 DUNCAN CATHY C INVOICE:	4-7-2019	319383	FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7	272.00 C-041619	SOUTHAVEN SHOOTOUT
015360 TWEEDY AMY	4-7-2019	319722			40.00 C-041619	SHOOTOUT/BEST-SOUTH

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

INVOICE: 4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER								
016175 BLACK DAVID	4-7-2019	319364	2019 7 INV A	596.00 C-041619					SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7						
016707 DAVIS LONNIE	4-7-2019	319378	2019 7 INV A	461.00 C-041619					SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7						
016709 DAVIS DANIEL	4-7-2019	319377	2019 7 INV A	697.00 C-041619					SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7						
016899 SIMS DALTON	4-7-2019	319426	2019 7 INV A	136.00 C-041619					SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7						
018757 CLAYTON DONNIE	4-7-2019	319373	2019 7 INV A	450.00 C-041619					SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7						
018763 REED DON	4-7-2019	319421	2019 7 INV A	440.00 C-041619					SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7						
019034 TELLIS SAMMIE	4-7-2019	319435	2019 7 INV A	338.00 C-041619					SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7						
019820 PAYNE ZACHARY	4-7-2019	319417	2019 7 INV A	290.00 C-041619					SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7						
019952 DAMS KEN C	4-7-2019	319381	2019 7 INV A	230.00 C-041619					SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7						
019955 HARFORD SCOTT	4-7-2019	319397	2019 7 INV A	445.00 C-041619					SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-30 BEST OF THE SOUTH 4/5-7						
019963 SHANNON DEMORIA	4-7-2019	319424	2019 7 INV A	234.00 C-041619					SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7						
021362 MUNNS JEREMY	4-7-2019	319414	2019 7 INV A	670.00 C-041619					SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7						
021366 DEAN JESSE CALVIN	4-7-2019	319382	2019 7 INV A	592.00 C-041619					SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7						
021399 WILLIAMS JORDAN K	4102019	319725	2019 7 INV A	1,365.00 C-041619					SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER						
021406 STEVENS STEVE	4-7-2019	319429	2019 7 INV A	451.00 C-041619					SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7						
021903 JONES MARY	4-7-2019	319403	2019 7 INV A	142.00 C-041619					SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-30 BEST OF THE SOUTH 4/5-7						
022097 BURCH JOSH	4-7-2019	319369	2019 7 INV A	773.00 C-041619					SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7						

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022623 TARTT JEFFERY	4-7-2019	319432		2019 7 INV A	99.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:		SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7			
023070 SWINDLE HAILLEY	4102019	319714		2019 7 INV A	104.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE:		FULL DESC:		SHOOTOUT/BEST-SOUTH SCOREKEEPER			
023087 WATSON LAWRENCE	4-7-2019	319443		2019 7 INV A	584.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:		SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7			
023180 SOWELL ADAM	4-7-2019	319428		2019 7 INV A	97.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:		SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7			
023182 CASHION JOHN H	4-7-2019	319372		2019 7 INV A	255.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:		SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7			
023354 SEAGO DANIEL PETE	4-7-2019	319423		2019 7 INV A	320.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:		SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7			
023358 TINNON MICHAEL	4-7-2019	319438		2019 7 INV A	210.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:		SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7			
023411 REYNOLDS ALAN	4-7-2019	319422		2019 7 INV A	690.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:		SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7			
023440 CANADY DONNIE	4-7-2019	319371		2019 7 INV A	455.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:		SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7			
024003 PENNE JOHN	4-7-2019	319418		2019 7 INV A	257.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:		SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7			
024013 MOORE MARVIO	4-7-2019	319411		2019 7 INV A	605.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:		SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7			
024035 WILLIAMS MORGAN	4102019	319727		2019 7 INV A	168.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE:		FULL DESC:		SHOOTOUT/BEST-SOUTH SCOREKEEPER			
024515 BOND STEVE	4-7-2019	319366		2019 7 INV A	408.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:		SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7			
024523 BURCH AARON	4-7-2019	319368		2019 7 INV A	189.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:		SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7			
024526 LACEY PATRICK	4-7-2019	319406		2019 7 INV A	313.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:		SOUTHAVEN SHOOTOUT 3/29-30 BEST OF THE SOUTH 4/5-7			
024985 MUTIZERS II JOHN	4-7-2019	319413		2019 7 INV A	398.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:		SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7			
025315 GOODING BLAKE	4-7-2019	319393		2019 7 INV A	608.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:		SOUTHAVEN SHOOTOUT 3/29-30 BEST OF THE SOUTH 4/5-7			

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026112 O'BRYANT KEANDREA INVOICE: 4102019	4102019	319689 FULL DESC:	2019 7 INV A SHOOTOUT/BEST-SOUTH SCOREKEEPER	30.00 C-041619		SHOOTOUT/BEST-SOUTH
026115 FISHER JHERNI INVOICE: 4102019	4102019	319658 FULL DESC:	2019 7 INV A SHOOTOUT/BEST-SOUTH SCOREKEEPER	80.00 C-041619		SHOOTOUT/BEST-SOUTH
026232 TATKO MARK INVOICE:	4-7-2019	319433 FULL DESC:	2019 7 INV A SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7	401.00 C-041619		SOUTHAVEN SHOOTOUT
026236 COLE JEREMY INVOICE:	4-7-2019	319374 FULL DESC:	2019 7 INV A SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7	776.00 C-041619		SOUTHAVEN SHOOTOUT
026238 TUNSTALL ELGIN INVOICE:	4-7-2019	319440 FULL DESC:	2019 7 INV A SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7	165.00 C-041619		SOUTHAVEN SHOOTOUT
026241 COMPTON JR BILLY INVOICE:	4-7-2019	319375 FULL DESC:	2019 7 INV A SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7	173.00 C-041619		SOUTHAVEN SHOOTOUT
026331 SIDES NICHOLAS HEATH INVOICE: 4102019	4102019	319710 FULL DESC:	2019 7 INV A SHOOTOUT/BEST-SOUTH SCOREKEEPER	48.00 C-041619		SHOOTOUT/BEST-SOUTH
026430 WILSON KHYNDAL INVOICE: 4102019	4102019	319728 FULL DESC:	2019 7 INV A SHOOTOUT/BEST-SOUTH SCOREKEEPER	48.00 C-041619		SHOOTOUT/BEST-SOUTH
026432 DENNIE ZACH INVOICE: 4102019	4102019	319654 FULL DESC:	2019 7 INV A SHOOTOUT/BEST-SOUTH SCOREKEEPER	36.00 C-041619		SHOOTOUT/BEST-SOUTH
026450 WILLIS MARIO INVOICE:	4-7-2019	319446 FULL DESC:	2019 7 INV A SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7	146.00 C-041619		SOUTHAVEN SHOOTOUT
026606 FARMER TAJMAHAL INVOICE:	4-7-2019	319386 FULL DESC:	2019 7 INV A SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7	220.00 C-041619		SOUTHAVEN SHOOTOUT
026610 LINDSEY CONOR INVOICE:	4-7-2019	319407 FULL DESC:	2019 7 INV A SOUTHAVEN SHOOTOUT 3/29-30 BEST OF THE SOUTH 4/5-7	272.00 C-041619		SOUTHAVEN SHOOTOUT
027356 CHAMBERLAIN EMILY INVOICE: 4102019	4102019	319645 FULL DESC:	2019 7 INV A SHOOTOUT/BEST-SOUTH SCOREKEEPER	36.00 C-041619		SHOOTOUT/BEST-SOUTH
027978 HARRIS JEREMIAH INVOICE: 4102019	4102019	319669 FULL DESC:	2019 7 INV A SHOOTOUT/BEST-SOUTH SCOREKEEPER	56.00 C-041619		SHOOTOUT/BEST-SOUTH
027983 DOYLE SUNDAT INVOICE: 4102019	4102019	319656 FULL DESC:	2019 7 INV A SHOOTOUT/BEST-SOUTH SCOREKEEPER	50.00 C-041619		SHOOTOUT/BEST-SOUTH
027984 CRITTENDEN TAYLOR INVOICE: 4102019	4102019	319650 FULL DESC:	2019 7 INV A SHOOTOUT/BEST-SOUTH SCOREKEEPER	104.00 C-041619		SHOOTOUT/BEST-SOUTH
027987 PIGNOCCO CONNELLY INVOICE: 4102019	4102019	319698 FULL DESC:	2019 7 INV A SHOOTOUT/BEST-SOUTH SCOREKEEPER	30.00 C-041619		SHOOTOUT/BEST-SOUTH
027988 TIEPITT DONNA	4102019	319717	2019 7 INV A	120.00 C-041619		SHOOTOUT/BEST-SOUTH

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ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE: 4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER								
027989 PEGRAM AMANDA	4102019	319695	2019 7 INV A	60.00 C-041619				SHOOTOUT/BEST-SOUTH	
INVOICE: 4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER								
027999 COWART LOGAN	4102019	319648	2019 7 INV A	72.00 C-041619				SHOOTOUT/BEST-SOUTH	
INVOICE: 4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER								
028000 REDDEN HANNAH	4102019	319704	2019 7 INV A	290.00 C-041619				SHOOTOUT/BEST-SOUTH	
INVOICE: 4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER								
028009 GAULT JAMES DAVID	4-7-2019	319392	2019 7 INV A	210.00 C-041619				SOUTHAVEN SHOOTOUT	
INVOICE:	FULL DESC: SHOOTOUT 3/29-30 BEST OF THE SOUTH 4/5-7								
028010 MOORE TIMMY RYAN	4-7-2019	319412	2019 7 INV A	262.00 C-041619				SOUTHAVEN SHOOTOUT	
INVOICE:	FULL DESC: SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7								
028011 BURSE BRAD	4-7-2019	319370	2019 7 INV A	89.00 C-041619				SOUTHAVEN SHOOTOUT	
INVOICE:	FULL DESC: SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7								
028012 RANKIN ELLIS	4-7-2019	319420	2019 7 INV A	184.00 C-041619				SOUTHAVEN SHOOTOUT	
INVOICE:	FULL DESC: SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7								
028015 BRANSON DAVIE RENE	4102019	319643	2019 7 INV A	30.00 C-041619				SHOOTOUT/BEST-SOUTH	
INVOICE: 4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER								
028213 GOUGH STEVEN	4-7-2019	319394	2019 7 INV A	702.00 C-041619				SOUTHAVEN SHOOTOUT	
INVOICE:	FULL DESC: SHOOTOUT 3/29-30 BEST OF THE SOUTH 4/5-7								
028216 HASSEL CHRISTOPHER	4-7-2019	319398	2019 7 INV A	178.00 C-041619				SOUTHAVEN SHOOTOUT	
INVOICE:	FULL DESC: SHOOTOUT 3/29-30 BEST OF THE SOUTH 4/5-7								
028217 PETTIGREW BRYAN	4-7-2019	319419	2019 7 INV A	505.00 C-041619				SOUTHAVEN SHOOTOUT	
INVOICE:	FULL DESC: SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7								
028224 WALKER KEVIN	4-7-2019	319442	2019 7 INV A	215.00 C-041619				SOUTHAVEN SHOOTOUT	
INVOICE:	FULL DESC: SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7								
028226 SMITH BAILEY NICOLE	4102019	319713	2019 7 INV A	20.00 C-041619				SHOOTOUT/BEST-SOUTH	
INVOICE: 4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER								
028228 PACCASASSI CLARK	4102019	319692	2019 7 INV A	60.00 C-041619				SHOOTOUT/BEST-SOUTH	
INVOICE: 4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER								
028231 GOAD MARCI	4102019	319660	2019 7 INV A	56.00 C-041619				SHOOTOUT/BEST-SOUTH	
INVOICE: 4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER								
028292 HARDY PATRICK	4-7-2019	319396	2019 7 INV A	136.00 C-041619				SOUTHAVEN SHOOTOUT	
INVOICE:	FULL DESC: SHOOTOUT 3/29-30 BEST OF THE SOUTH 4/5-7								
028303 DAVIS THOMAS	4-7-2019	319379	2019 7 INV A	178.00 C-041619				SOUTHAVEN SHOOTOUT	
INVOICE:	FULL DESC: SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7								

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028486 HODGES DERRICK	INVOICE:	4-7-2019	319399		2019	7	INV A	173.00 C-041619		SOUTHAVEN SHOOTOUT
			FULL DESC:	SOUTHAVEN	SHOOTOUT	3/29-30	BEST OF THE SOUTH	4/5-7		
028487 JOHNSON LEROY	INVOICE:	4-7-2019	319402		2019	7	INV A	141.00 C-041619		SOUTHAVEN SHOOTOUT
			FULL DESC:	SOUTHAVEN	SHOOTOUT	3/29-30	BEST OF THE SOUTH	4/5-7		
028578 EILBERT LEE R	INVOICE:	4-7-2019	319384		2019	7	INV A	320.00 C-041619		SOUTHAVEN SHOOTOUT
			FULL DESC:	SOUTHAVEN	SHOOTOUT	3/29-31	BEST OF THE SOUTH	4/5-7		
029105 FOX JA TAVIES	INVOICE:	4102019	319659		2019	7	INV A	20.00 C-041619		SHOOTOUT/BEST-SOUTH
			FULL DESC:	SHOOTOUT/BEST-SOUTH	SCOREKEEPER					
029106 HURT AMITTAI M	INVOICE:	4102019	319672		2019	7	INV A	96.00 C-041619		SHOOTOUT/BEST-SOUTH
			FULL DESC:	SHOOTOUT/BEST-SOUTH	SCOREKEEPER					
029107 HURT HANANI O	INVOICE:	4102019	319673		2019	7	INV A	84.00 C-041619		SHOOTOUT/BEST-SOUTH
			FULL DESC:	SHOOTOUT/BEST-SOUTH	SCOREKEEPER					
029197 GREEN ALYSSA	INVOICE:	4102019	319662		2019	7	INV A	88.00 C-041619		SHOOTOUT/BEST-SOUTH
			FULL DESC:	SHOOTOUT/BEST-SOUTH	SCOREKEEPER					
029199 JENKINS GRANT	INVOICE:	4102019	319678		2019	7	INV A	36.00 C-041619		SHOOTOUT/BEST-SOUTH
			FULL DESC:	SHOOTOUT/BEST-SOUTH	SCOREKEEPER					
029200 JENKINS EMILY	INVOICE:	4102019	319677		2019	7	INV A	36.00 C-041619		SHOOTOUT/BEST-SOUTH
			FULL DESC:	SHOOTOUT/BEST-SOUTH	SCOREKEEPER					
029203 JACKSON DYLAN	INVOICE:	4102019	319675		2019	7	INV A	56.00 C-041619		SHOOTOUT/BEST-SOUTH
			FULL DESC:	SHOOTOUT/BEST-SOUTH	SCOREKEEPER					
029647 HAHN HAYLEY	INVOICE:	4102019	319666		2019	7	INV A	50.00 C-041619		SHOOTOUT/BEST-SOUTH
			FULL DESC:	SHOOTOUT/BEST-SOUTH	SCOREKEEPER					
029648 TURNER ALEXIS LEE	INVOICE:	4102019	319720		2019	7	INV A	56.00 C-041619		SHOOTOUT/BEST-SOUTH
			FULL DESC:	SHOOTOUT/BEST-SOUTH	SCOREKEEPER					
029649 ROCKETT KENDELL K	INVOICE:	4102019	319707		2019	7	INV A	30.00 C-041619		SHOOTOUT/BEST-SOUTH
			FULL DESC:	SHOOTOUT/BEST-SOUTH	SCOREKEEPER					
029650 GRONKE JACLYN	INVOICE:	4102019	319665		2019	7	INV A	50.00 C-041619		SHOOTOUT/BEST-SOUTH
			FULL DESC:	SHOOTOUT/BEST-SOUTH	SCOREKEEPER					
029651 RANDL HANNAH	INVOICE:	4102019	319701		2019	7	INV A	80.00 C-041619		SHOOTOUT/BEST-SOUTH
			FULL DESC:	SHOOTOUT/BEST-SOUTH	SCOREKEEPER					
029653 RECTOR CLAUDIA	INVOICE:	4102019	319702		2019	7	INV A	74.00 C-041619		SHOOTOUT/BEST-SOUTH
			FULL DESC:	SHOOTOUT/BEST-SOUTH	SCOREKEEPER					
029654 BAKER II NELSON WARD	INVOICE:	4102019	319641		2019	7	INV A	90.00 C-041619		SHOOTOUT/BEST-SOUTH
			FULL DESC:	SHOOTOUT/BEST-SOUTH	SCOREKEEPER					

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029655 LESTER KALIB INVOICE: 4102019	4102019	319681 FULL DESC:	2019 7 INV A SHOOTOUT/BEST-SOUTH SCOREKEEPER	94.00 C-041619		SHOOTOUT/BEST-SOUTH
029787 JEFFRIES INDIA INVOICE: 4102019	4102019	319676 FULL DESC:	2019 7 INV A SHOOTOUT/BEST-SOUTH SCOREKEEPER	48.00 C-041619		SHOOTOUT/BEST-SOUTH
029805 WRIGHT KEVIN INVOICE:	4-7-2019	319449 FULL DESC:	2019 7 INV A SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7	676.00 C-041619		SOUTHAVEN SHOOTOUT
029806 BOONE COLIN INVOICE:	4-7-2019	319365 FULL DESC:	2019 7 INV A SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7	325.00 C-041619		SOUTHAVEN SHOOTOUT
029817 SHAW LANDON INVOICE: 4102019	4102019	319708 FULL DESC:	2019 7 INV A SHOOTOUT/BEST-SOUTH SCOREKEEPER	112.00 C-041619		SHOOTOUT/BEST-SOUTH
029818 SHAW LOGAN INVOICE: 4102019	4102019	319709 FULL DESC:	2019 7 INV A SHOOTOUT/BEST-SOUTH SCOREKEEPER	112.00 C-041619		SHOOTOUT/BEST-SOUTH
029820 YORK TIFFANY INVOICE: 4102019	4102019	319730 FULL DESC:	2019 7 INV A SHOOTOUT/BEST-SOUTH SCOREKEEPER	112.00 C-041619		SHOOTOUT/BEST-SOUTH
029822 MATOUS SYDNEY INVOICE: 4102019	4102019	319683 FULL DESC:	2019 7 INV A SHOOTOUT/BEST-SOUTH SCOREKEEPER	30.00 C-041619		SHOOTOUT/BEST-SOUTH
029824 DAVIS LEVI ADDISON INVOICE: 4102019	4102019	319651 FULL DESC:	2019 7 INV A SHOOTOUT/BEST-SOUTH SCOREKEEPER	100.00 C-041619		SHOOTOUT/BEST-SOUTH
029825 TRAVIS AIDEN INVOICE: 4102019	4102019	319719 FULL DESC:	2019 7 INV A SHOOTOUT/BEST-SOUTH SCOREKEEPER	30.00 C-041619		SHOOTOUT/BEST-SOUTH
029826 WILKERSON ROBERT INVOICE: 4102019	4102019	319724 FULL DESC:	2019 7 INV A SHOOTOUT/BEST-SOUTH SCOREKEEPER	44.00 C-041619		SHOOTOUT/BEST-SOUTH
029829 DAVIS MEGAN INVOICE: 4102019	4102019	319652 FULL DESC:	2019 7 INV A SHOOTOUT/BEST-SOUTH SCOREKEEPER	110.00 C-041619		SHOOTOUT/BEST-SOUTH
029831 PAYNE KAMRYN INVOICE: 4102019	4102019	319694 FULL DESC:	2019 7 INV A SHOOTOUT/BEST-SOUTH SCOREKEEPER	40.00 C-041619		SHOOTOUT/BEST-SOUTH
029833 ZELLERS BAYLEE INVOICE: 4102019	4102019	319731 FULL DESC:	2019 7 INV A SHOOTOUT/BEST-SOUTH SCOREKEEPER	54.00 C-041619		SHOOTOUT/BEST-SOUTH
029930 CONNER QUENTERRIOS INVOICE: 4102019	4102019	319647 FULL DESC:	2019 7 INV A SHOOTOUT/BEST-SOUTH SCOREKEEPER	54.00 C-041619		SHOOTOUT/BEST-SOUTH
029931 ALLEN JOHN PAUL INVOICE: 4102019	4102019	319637 FULL DESC:	2019 7 INV A SHOOTOUT/BEST-SOUTH SCOREKEEPER	60.00 C-041619		SHOOTOUT/BEST-SOUTH
029932 OTTEN KAYLA INVOICE: 4102019	4102019	319691 FULL DESC:	2019 7 INV A SHOOTOUT/BEST-SOUTH SCOREKEEPER	88.00 C-041619		SHOOTOUT/BEST-SOUTH
029934 HULL JAVLEN INVOICE: 4102019	4102019	319671 FULL DESC:	2019 7 INV A SHOOTOUT/BEST-SOUTH SCOREKEEPER	54.00 C-041619		SHOOTOUT/BEST-SOUTH

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YEAR/PERIOD: 2019/1 TO 2019/7
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INVOICE: 4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER								
029935 PEGRAM JACOB	4102019	319697	2019 7 INV A		36.00 C-041619			SHOOTOUT/BEST-SOUTH	
INVOICE: 4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER								
030011 TATKO MERIDETH C	4102019	319716	2019 7 INV A		48.00 C-041619			SHOOTOUT/BEST-SOUTH	
INVOICE: 4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER								
030012 BOWLES SAVANNAH	4102019	319642	2019 7 INV A		50.00 C-041619			SHOOTOUT/BEST-SOUTH	
INVOICE: 4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER								
030013 RICHARDSON EMMA C	4102019	319705	2019 7 INV A		50.00 C-041619			SHOOTOUT/BEST-SOUTH	
INVOICE: 4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER								
030014 LAUGHTER MELISSA	4102019	319680	2019 7 INV A		20.00 C-041619			SHOOTOUT/BEST-SOUTH	
INVOICE: 4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER								
030015 HALEY SPENCER	4102019	319668	2019 7 INV A		56.00 C-041619			SHOOTOUT/BEST-SOUTH	
INVOICE: 4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER								
030016 JACKSON DANTE	4102019	319674	2019 7 INV A		50.00 C-041619			SHOOTOUT/BEST-SOUTH	
INVOICE: 4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER								
030017 MORAN MACYE BLAINE	4102019	319685	2019 7 INV A		20.00 C-041619			SHOOTOUT/BEST-SOUTH	
INVOICE: 4102019	FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER								
030019 VANDERBURG ERIC	4-7-2019	319441	2019 7 INV A		136.00 C-041619			SOUTHAVEN SHOOTOUT	
INVOICE: 4102019	FULL DESC: SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7								
030020 TAYLOR DONNA RENNA	4-7-2019	319434	2019 7 INV A		325.00 C-041619			SOUTHAVEN SHOOTOUT	
INVOICE: 4102019	FULL DESC: SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7								
030021 TERRY TREMAN	4-7-2019	319436	2019 7 INV A		478.00 C-041619			SOUTHAVEN SHOOTOUT	
INVOICE: 4102019	FULL DESC: SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7								
030022 FARMER KEVIN	4-7-2019	319385	2019 7 INV A		314.00 C-041619			SOUTHAVEN SHOOTOUT	
INVOICE: 4102019	FULL DESC: SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7								
030023 LOVE MICHAEL	4-7-2019	319408	2019 7 INV A		524.00 C-041619			SOUTHAVEN SHOOTOUT	
INVOICE: 4102019	FULL DESC: SOUTHAVEN SHOOTOUT 3/29-30 BEST OF THE SOUTH 4/5-7								
030025 WILLIAMS ANGELO	4-7-2019	319445	2019 7 INV A		460.00 C-041619			SOUTHAVEN SHOOTOUT	
INVOICE: 4102019	FULL DESC: SOUTHAVEN SHOOTOUT 3/29-31 BEST OF THE SOUTH 4/5-7								

ACCOUNT TOTAL 41,633.00
ORG 412 TOTAL 93,115.15

511
0010-500-511-00-611000- MUNICIPAL CODE ENFORCEMENT
000246 ANIMAL CARE EQUIPMEN 70563 MATERIALS 2019 7 INV A 109.11 C-041619
INVOICE: 70563 FULL DESC: MATERIALS

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ACCOUNT TOTAL 109.11

0010-500-511-00-612200-
000983 UNIFIRST CORP 222-0028538 319334 MAINTENANCE EQUIPMENT & BUILD
INVOICE: 2019 7 INV A 5.00 C-041619 MAINT. & EQUIP
000983 UNIFIRST CORP 222-0030000 319333 5.00 C-041619 MAINT. & EQUIP
INVOICE: 2019 7 INV A

ACCOUNT TOTAL 10.00

0010-500-511-00-614900-
012713 HILL'S PET NUTRITION 2322707997 319328 FEED FOR ANIMALS
INVOICE: 2019 7 INV A 182.80 C-041619 FEED ANIMALS
012713 HILL'S PET NUTRITION 2322757715 319329 106.48 C-041619 FEED ANIMALS
INVOICE: 2019 7 INV A

ACCOUNT TOTAL 289.28

0010-500-511-00-622100-
005839 GOV DEALS 61813 PROFESSIONAL SERVICES
INVOICE: 2019 7 INV A 562.50 C-041619 FEES FOR GOV DEAL O
013714 HOLIDAY INN 17879 FULL DESC: FEES FOR GOV DEAL ON RV DONATED TO A.C.
INVOICE: 17879 319855 2019 7 INV A 108.00 C-041619 PROF. SERVICES
013714 HOLIDAY INN 17880 319325 2019 7 INV A 108.00 C-041619 PROF. SERVICES
INVOICE: 17880 FULL DESC: 2019 7 INV A 108.00 C-041619 PROF. SERVICES
013714 HOLIDAY INN 17881 319326 2019 7 INV A 108.00 C-041619 PROF. SERVICES
INVOICE: 17881 FULL DESC: 2019 7 INV A 108.00 C-041619 PROF. SERVICES
013714 HOLIDAY INN 17882 319327 2019 7 INV A 108.00 C-041619 PROF. SERVICES
INVOICE: 17882 FULL DESC: 2019 7 INV A

ACCOUNT TOTAL 432.00

0010-500-511-00-630400-
000246 ANIMAL CARE EQUIPMEN 70650 MACHINERY & EQUIPMENT
INVOICE: 2019 7 INV A 194.44 C-041619 MACH. & EQUIP.
000246 ANIMAL CARE EQUIPMEN 70650 319330 2019 7 INV A 194.44 C-041619 MACH. & EQUIP.
INVOICE: 2019 7 INV A

ACCOUNT TOTAL 194.44

0010-500-511-00-620902-
000402 CURRY JANITORIAL SER 186705 FULL DESC: APRIL 2019 CLEANING SERVICE @ FBI OFFICE
INVOICE: 186705 319056 2019 7 INV A 425.00 C-041619 APRIL 2019 CLEANING

EXPENSE ACCOUNTS
FACILITIES MANAGEMENT
2019 7 INV A 425.00 C-041619 APRIL 2019 CLEANING

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000415 MID-SO EMERGENCY LIG 16605	319211	2019 7 INV A	117.00	C-041619	EMERGENCY LIGHT SER
INVOICE: 16605	FULL DESC:	EMERGENCY LIGHT SERVICES			
000415 MID-SO EMERGENCY LIG 16911	319212	2019 7 INV A	225.00	C-041619	EMERGENCY LIGHT SER
INVOICE: 16911	FULL DESC:	EMERGENCY LIGHT SERVICES			
000415 MID-SO EMERGENCY LIG 16912	319344	2019 7 INV A	180.00	C-041619	EMERGENCY LIGHT SER
INVOICE: 16912	FULL DESC:	EMERGENCY LIGHT SERVICES			
000415 MID-SO EMERGENCY LIG 16913	319210	2019 7 INV A	261.00	C-041619	EMERGENCY LIGHT SER
INVOICE: 16913	FULL DESC:	EMERGENCY LIGHT SERVICES			
000415 MID-SO EMERGENCY LIG 16968	319584	2019 7 INV A	520.00	C-041619	EMERGENCY LIGHT SER
INVOICE: 16968	FULL DESC:	EMERGENCY LIGHT SERVICES			

000469 TRI-STAR COMPANIES, TC12605	319588	2019 7 INV A	1,254.50	C-041619	HVAC SERV. @ WEST P
INVOICE:	FULL DESC:	HVAC SERV. @ WEST PRECINCT			
000469 TRI-STAR COMPANIES, TC12653	319218	2019 7 INV A	285.00	C-041619	HVAC SERVICE @ SOUT
INVOICE:	FULL DESC:	HVAC SERVICE @ SOUTHAVEN POLICE DEPT.			
000469 TRI-STAR COMPANIES, TC12712	319589	2019 7 INV A	1,495.00	C-041619	HVAC SERV. @ CITY H
INVOICE:	FULL DESC:	HVAC SERV. @ CITY HALL			

000615 PAYNES LOCKSMITH SER 8390	319846	2019 7 INV A	201.56	C-041619	LOCK SERVICES
INVOICE: 8390	FULL DESC:	LOCK SERVICES			
000949 INTEGRATED COMMUNICA 31609	319789	2019 7 INV A	1,860.00	C-041619	MONTHLY SIREN MAINT
INVOICE: 31609	FULL DESC:	MONTHLY SIREN MAINT. (BILLING FOR JANUARY 2019)			
000949 INTEGRATED COMMUNICA 31670	319790	2019 7 INV A	1,860.00	C-041619	MONTHLY SIREN MAINT
INVOICE: 31670	FULL DESC:	MONTHLY SIREN MAINT. (BILLING FOR APRIL 2019)			

001540 MURPHY & SONS, INC. 2889	319071	2019 7 INV A	142.04	C-041619	SOUTHAVEN CITY HALL
INVOICE: 2889	FULL DESC:	SOUTHAVEN CITY HALL SEAL UP HOLES/PLUG PIPE GAPS			
001540 MURPHY & SONS, INC. 2890	319085	2019 7 INV A	6,950.00	C-041619	TOILET RENOVATIONS
INVOICE: 2890	FULL DESC:	TOILET RENOVATIONS FOR CLERK'S			
001540 MURPHY & SONS, INC. 2891	319070	2019 7 INV A	945.00	C-041619	SOUTHAVEN CITY HALL
INVOICE: 2891	FULL DESC:	SOUTHAVEN CITY HALL CLERK'S OFFICE TOILET			
001540 MURPHY & SONS, INC. 2892	319072	2019 7 INV A	350.00	C-041619	SOUTHAVEN CITY HALL
INVOICE: 2892	FULL DESC:	SOUTHAVEN CITY HALL CLERK'S OFFICE TOILET			

8,387.04

004854 WEST MEMPHIS FENCE & 84259	319591	2019 7 INV A	1,440.00	C-041619	REPAIR OF CRESTHILL
INVOICE: 84259	FULL DESC:	REPAIR OF CRESTHILL RD			
006685 DEX IMAGING AR4109854	319109	2019 7 INV A	51.91	C-041619	MP8510 - 4TH FL MAY
INVOICE:	FULL DESC:	MP8510 - 4TH FL MAYORS OFFICE			
009871 FLOOR STORE DESOTO 8487	319182	2019 7 INV A	8,384.56	C-041619	FOURTH FLOOR RENOVA
INVOICE: 8487	FULL DESC:	FOURTH FLOOR RENOVATION PROJEC			

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010376 DAKOTA CORP 1-0249 319185 2019 7 INV A 300.00 C-041619 ROOF REPAIR @ POLIC
INVOICE: 319060 ROOF REPAIR @ POLICE HEADQUARTERS
010376 DAKOTA CORP 1-0250 319060 2019 7 INV A 225.00 C-041619 ROOF REPAIR @ HEART
INVOICE: FULL DESC: ROOF REPAIR @ HEARTLAND CHURCH

01134 WHITEFIELD 62596 319078 2019 7 INV A 2,430.62 C-041619 ELEC. SERV. @ HEART
INVOICE: 62596 FULL DESC: ELEC. SERV. @ HEARTLAND CHURCH

012576 AKINS DWAYNE ODIS 2459 319059 2019 7 INV A 850.00 C-041619 CLEANING OF SOUTHAV
INVOICE: 2459 FULL DESC: CLEANING OF SOUTHAVEN POLICE DEPT.
012576 AKINS DWAYNE ODIS 2460 319058 2019 7 INV A 500.00 C-041619 CLEANING OF WEST PR
INVOICE: 2460 FULL DESC: CLEANING OF WEST PRECINCT
012576 AKINS DWAYNE ODIS 2462 319845 2019 7 INV A 96.75 C-041619 CLEANING OF EAST PR
INVOICE: 2462 FULL DESC: CLEANING OF EAST PRECINCT
012576 AKINS DWAYNE ODIS 2463 319844 2019 7 INV A 156.75 C-041619 CLEANING OF 1850 VE
INVOICE: 2463 FULL DESC: CLEANING OF 1850 VETERAINS DR.
012576 AKINS DWAYNE ODIS 2464 319843 2019 7 INV A 850.00 C-041619 CLEANING OF SOUTHAV
INVOICE: 2464 FULL DESC: CLEANING OF SOUTHAVEN POLICE DEPT.
012576 AKINS DWAYNE ODIS 2465 319842 2019 7 INV A 500.00 C-041619 CLEANING OF WEST PR
INVOICE: 2465 FULL DESC: CLEANING OF WEST PRECINCT
012576 AKINS DWAYNE ODIS 2466 319841 2019 7 INV A 96.75 C-041619 CLEANING OF EAST PR
INVOICE: 2466 FULL DESC: CLEANING OF EAST PRECINCT

3,050.25

016517 UPCHURCH SERVICES, L C16817 319590 2019 7 INV A 3,733.75 C-041619 HVAC SERV. @ SOUTH
INVOICE: FULL DESC: HVAC SERV. @ SOUTHAVEN

018472 M2MANAGEMENT SOLLTIO 2326 319208 2019 7 INV A 1,799.90 C-041619 FLEET TRACKING SYST
INVOICE: 2326 FULL DESC: FLEET TRACKING SYSTEM

018521 SOUTHERN TELECOMMUNI 3-28-2019 319821 2019 7 INV A 231.02 C-041619 ACCOUNT #2480 - 662
INVOICE: FULL DESC: ACCOUNT #2480 - 6623934899 (MARCH 2019 PAYMENT)

020449 FINAL TOUCH SECURITY 53240 319029 2019 7 INV A 60.00 C-041619 REPAIR ROLL UP DOOR
INVOICE: 53240 FULL DESC: REPAIR ROLL UP DOOR SENSOR

020951 TWO GIRLS AND A BROO 1903 319357 2019 7 INV A 595.00 C-041619 CLEANING AT PEPPER
INVOICE: 1903 FULL DESC: CLEANING AT PEPPER CHASE

022372 OVERALL CHEMICAL COM 5061 319859 2019 7 INV A 1,535.00 C-041619 CLEANING WEEK OF 4-
INVOICE: 5061 FULL DESC: CLEANING WEEK OF 4-1-2019

022719 UMB CARD SERVICES 4-1-19 319820 2019 7 INV A 609.46 C-041619 UMB CREDIT CARD PAY
INVOICE: FULL DESC: UMB CREDIT CARD PAYMENT (APRIL 2019)

022719 UMB CARD SERVICES 4-1-2019 319819 2019 7 INV A 1,045.99 C-041619 UMB CREDIT CARD PAY
INVOICE: FULL DESC: UMB CREDIT CARD PAYMENT (APRIL 1, 2019)

1,655.45

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029120 YOUNG LEASING CO INV2984075 319043 2019 7 INV A 244.71 C-041619 AAA52195 CITY CLERK
INVOICE: FULL DESC: AAA52195 CITY CLERKS OFFICE

0010-900-902-00-622100-007194 REALTY VALUATION INC C-5197 319563 2019 7 INV A 2,500.00 C-041619
INVOICE: FULL DESC: PROFESSIONAL SERVICES
PARKS APPRAISAL SERVICES

018221 CIVIL-LINK, LLC 73851 319624 2019 7 INV A 1,462.50 C-041619 BOB WHITE SUBDIVIDI
INVOICE: 73851 FULL DESC: BOB WHITE SUBDIVISION PLAT REVISION/PROF. SERVICES
018221 CIVIL-LINK, LLC 73865 319611 2019 7 INV A 1,756.27 C-041619 CITY ORDINANCES
INVOICE: 73865 FULL DESC: CITY ORDINANCES

024871 WAGWORKS 1218-TR44884 319868 2019 7 INV A 219.04 C-041619 DEC. 2018 COBRA
INVOICE: FULL DESC: DEC. 2018 COBRA
024871 WAGWORKS 319797 2019 7 INV A 212.54 C-041619 MARCH 2019 COBRA
INVOICE: FULL DESC: MARCH 2019 COBRA
024871 WAGWORKS 718-TR44884 319867 2019 7 INV A 212.54 C-041619 JULY 2018 COBRA
INVOICE: FULL DESC: JULY 2018 COBRA

0010-900-902-00-625100-018221 CIVIL-LINK, LLC 73861 319626 2019 7 INV A 38,849.96 C-041619
INVOICE: 73861 FULL DESC: CITY PVMT PRES. PROGRAM-MARCH 2019
STREET IMPROVEMENT

0010-900-902-00-625103-000354 METER SERVICE AND SU 14852 319565 2019 7 INV A 589.00 C-041619 1943 MALLARD CV-FRA
INVOICE: 14852 FULL DESC: 1943 MALLARD CV-FRAME/GRATE-RUSSCO
DRAINAGE MAINTENANCE

009591 TRI FIRMA 5435QB 319355 2019 7 INV A 24,454.31 C-041619 ASLEY PARK PIPE DRA
INVOICE: 5441QB FULL DESC: ASLEY PARK PIPE DRAINAGE
009591 TRI FIRMA 5442QB 319354 2019 7 INV A 5,543.38 C-041619 801 CANTERBURY CV (DRAINAGE MAINT.)
INVOICE: 5444QB FULL DESC: 801 CANTERBURY CV (DRAINAGE MAINT.)
009591 TRI FIRMA 5445QB 319356 2019 7 INV A 1,815.37 C-041619 ASHLEY PARK PIPE DR
INVOICE: 5452QB FULL DESC: ASHLEY PARK PIPE DRAINAGE REPAIRS
009591 TRI FIRMA 5454QB 319500 2019 7 INV A 1,560.90 C-041619 3900 SWINNEA RD/DRA
INVOICE: 5454QB FULL DESC: 3900 SWINNEA RD/DRAINAGE REPAIR
009591 TRI FIRMA 5454QB 319499 2019 7 INV A 3,552.31 C-041619 8131 MARTHA ANN DR/
INVOICE: 5454QB FULL DESC: 8131 MARTHA ANN DR/DRAINAGE REPAIRS
009591 TRI FIRMA 5454QB 319499 2019 7 INV A 3,552.31 C-041619 2569 COLLEGE ROAD -
INVOICE: 5454QB FULL DESC: 2569 COLLEGE ROAD - DRAINAGE MAINT.
009591 TRI FIRMA 5454QB 319499 2019 7 INV A 3,552.31 C-041619 TULANE RD INLETS -
INVOICE: 5454QB FULL DESC: TULANE RD INLETS - DRAINAGE MAINT.

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WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL

54,067.75

54,656.75

0010-900-902-00-625150-

009591 TRI FIRMA

5390QB

319629

DRAINAGE IMPROVEMENT
2019 7 INV A

9,324.26 C-041619

ARENA DRAIN PIPE PR

009591 TRI FIRMA

5418QB

319630

ARENA DRAIN PIPE PROJECT
2019 7 INV A

1,956.79 C-041619

ARENA DRAIN PIPE PR

009591 TRI FIRMA

5428QB

319631

ARENA DRAIN PROJECT
2019 7 INV A

1,461.15 C-041619

ARENA DRAIN PROJECT

009591 TRI FIRMA

5437QB

319632

ARENA DRAIN PIPE PROJECT
2019 7 INV A

3,250.00 C-041619

ARENA DRAIN PIPE PR

009591 TRI FIRMA

5455QB

319628

ARENA DRAIN PIPE PROJECT
2019 7 INV A

34,289.84 C-041619

BARRETT/GREENCLIFF

INVOICE:

FULL DESC:

BARRETT/GREENCLIFF STORM DRAIN PROJECT

50,282.04

018221 CIVIL-LINK, LLC

73852

319618

NRCS 2019 EWP MEADOW PT-CHURCH
2019 7 INV A

962.42 C-041619

NRCS 2019 EWP MEADO

INVOICE: 73852

FULL DESC:

NRCS 2019 EWP-BONNER-MOLEHOLE CREEK DRAINAGE IMPR.

687.44 C-041619

NRCS 2019 EWP-BONNE

018221 CIVIL-LINK, LLC

73853

319619

NRCS 2019 EWP-PLUM PT RD-ESSAYONS EWP DRAINAGE IMP

274.98 C-041619

NRCS 2019 EWP-PLUM

018221 CIVIL-LINK, LLC

73854

319620

NRCS 2019 EWP-SHILLOH CHURCH/COLLEGE RD EWP

498.79 C-041619

NRCS 2019 EWP-SHILLO

018221 CIVIL-LINK, LLC

73855

319621

NRCS 2019 EWP-STATELINE RD EWP/DRAINAGE IMPROV.

824.93 C-041619

NRCS 2019 EWP-STATE

018221 CIVIL-LINK, LLC

73856

319622

NRCS 2019 EWP-WINDY LANE & TCHULAHOMA

636.28 C-041619

NRCS 2019 EWP-WINDY

018221 CIVIL-LINK, LLC

73857

319623

NRCS 2019 DRAINAGE IMPROVEMENTS SERVICE

937.55 C-041619

DRAINAGE IMPROVEMEN

018221 CIVIL-LINK, LLC

73862

319614

DRAINAGE IMPROVEMENTS SERVICE

750.00 C-041619

DRAINAGE IMPROVEMEN

018221 CIVIL-LINK, LLC

73863

319613

DRAINAGE IMPROVEMENTS SERVICES-MALLIARD COVE

5,572.39

ACCOUNT TOTAL

55,854.43

ORG 902 TOTAL

198,532.30

903
0010-900-903-00-624102-
029120 YOUNG LEASING CO

INVOICE:

ADMINISTRATIVE EXPENSES
BANK FEES
2019 7 INV A

AAA46592 - CHECK PRINTER

97.00 C-041619

AAA46592 - CHECK PR

ORG 903 TOTAL

97.00

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YEAR/PERIOD: 2019/1	TO 2019/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
904							
0010-900-904-00-622100-		LITIGATION	PROFESSIONAL SERVICES				
017086 BUTLER SNOW	10220453	319470	2019 7 INV A	21,500.00	C-041619		GENERAL SERVICES TH
INVOICE: 10220453		FULL DESC:	GENERAL SERVICES THROUGH 3-31-2019	2,166.00	C-041619		SERVICES RENDERED T
017086 BUTLER SNOW	10220459	319471	2019 7 INV A				
INVOICE: 10220459		FULL DESC:	SERVICES RENDERED THROUGH MAR. 31, 2019				
				23,666.00			
ACCOUNT TOTAL				23,666.00			
ORG 904 TOTAL				23,666.00			
906							
0010-900-906-00-622100-		PROFESSIONAL DUES	PROFESSIONAL SERVICES				
001161 SOUTHAVEN CHAMBER OF	90657401	319011	2019 7 INV A	6,750.00	C-041619		MAY 2019 CONTRIBUTI
INVOICE: 90657401		FULL DESC:	MAY 2019 CONTRIBUTION				
006682 DESOTO FAMILY THEATR	4-10-2019	319635	2019 7 INV A	3,333.34	C-041619		FY 2019 - MAY 2019
INVOICE:		FULL DESC:	2019 - MAY 2019				
017286 GARDNER TIM	4-4-2019	319221	2019 7 INV A	1,500.00	C-041619		MAYOR'S YOUTH COUNC
INVOICE:		FULL DESC:	MAYOR'S YOUTH COUNCIL SPONSOR STIPEND/YEARLY 2019				
020724 HEALING HEARTS CHILD	4-10-2019	319636	2019 7 INV A	4,166.67	C-041619		FY 2019 - MAY 2019
INVOICE:		FULL DESC:	2019 - MAY 2019				
023065 SHANDS JEFF	4-4-2019	319222	2019 7 INV A	1,500.00	C-041619		MAYOR'S YOUTH COUNC
INVOICE:		FULL DESC:	MAYOR'S YOUTH COUNCIL SPONSOR STIPEND/YEARLY 2019				
027121 ARC NORTHWEST MS	4-10-2019	319638	2019 7 INV A	1,250.00	C-041619		FY 2019 - MAY 2019
INVOICE:		FULL DESC:	2019 - MAY 2019				
ACCOUNT TOTAL				18,500.01			
ORG 906 TOTAL				18,500.01			
FUND 0010 GENERAL FUND				TOTAL:	864,798.98		

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YEAR/PERIOD: 2019/1	TO 2019/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP B	WARRANT	CHECK	DESCRIPTION
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711							
0100-710-711-00-614500-							
018221 CIVIL-LINK, LLC	73858	319616	MAIN ST PEDESTRIAN SIDEWALK	2019 7 INV A	1,117.48	C-041619	MAIN STREET PATH-UT
INVOICE: 73858			MAIN STREET PATH-UTILITY RELOCATION	2019 7 INV A	6,305.65	C-041619	MAIN ST. PEDESTRIAN
018221 CIVIL-LINK, LLC	73859	319615	MAIN ST. PEDESTRIAN PATH-ROW/EASEMENT ACQUISITION	2019 7 INV A			
INVOICE: 73859							

0100-710-711-00-614510-							
000212 FERRELL PAVING INC	PAYAPP-5	319538	CARRIAGE HILLS SIDEWALK	2019 7 INV A	45,544.73	C-041619	CARRIAGE HILLS (PAY
INVOICE:			CARRIAGE HILLS (PAY APP 5)	2019 7 INV A	16,801.26	C-041619	CARRIAGE HILL (PAY
000212 FERRELL PAVING INC	PAYAPP6FINAL	319539	CARRIAGE HILL (PAY APP 6-FINAL)	2019 7 INV A			
INVOICE:							

0100-710-711-00-614515-							
018221 CIVIL-LINK, LLC	73849	319627	CENTRAL PARK SNOWDEN TRAILS	2019 7 INV A	2,631.20	C-041619	MDOT TEP BIKE TRAIL
INVOICE: 73849			MDOT TEP BIKE TRAIL/CTRL PRK-SNOWDEN				

0100-710-711-00-614800-							
018221 CIVIL-LINK, LLC	73864	319612	INTERSECTION MODERNIZATION	2019 7 INV A	650.00	C-041619	HWY 51 TRAFFIC SIGN
INVOICE: 73864			HWY 51 TRAFFIC SIGNAL IMPROVEMENTS				

0100-710-711-00-640900-							
027861 WAGGONER ENGINEERIN	35553	319195	BOND EXPENSE	2019 7 INV A	7,747.82	C-041619	NAIL ROAD EXT.
INVOICE: 35553			NAIL ROAD EXT.				

0100-710-711-00-640965-							
018221 CIVIL-LINK, LLC	73860	319625	GETWELL ROAD SOUTH 18	2019 7 INV A	3,224.82	C-041619	GETWELL ROAD WIDENI
INVOICE: 73860			GETWELL ROAD WIDENING				

ORG 711	TOTAL	84,022.96
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FUND 0100	BOND FUNDED CAP PROJ	TOTAL:	84,022.96
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611
0240-600-611-00-623700- SPECIAL ASSESSMENTS EXPEND
007507 DESOTO COUNTY ECONOM 5189 TOURIST & CONVENTION OPERATING
INVOICE: 5189 319814 2019 7 INV A 700.00 C-041619 SALUTE TO INDUSTRY
FULL DESC: SALUTE TO INDUSTRY GOLF 2019 TEAM

0240-600-611-00-623800-90015
018221 CIVIL-LINK, LLC 73874
INVOICE: 73874 319599 PARK IMPROVEMENTS
FULL DESC: SOCCER-SNOWDEN 2019 7 INV A 28,447.97 C-041619 SOCCER-SNOWDEN
ACCOUNT TOTAL 700.00

0240-600-611-00-623800-90016
018221 CIVIL-LINK, LLC 73878
INVOICE: 73878 319602 PARK IMPROVEMENTS
FULL DESC: GREENBROOK INDOOR 2019 7 INV A 497.64 C-041619 GREENBROOK INDOOR
ACCOUNT TOTAL 497.64

0240-600-611-00-623800-90017
018221 CIVIL-LINK, LLC 73875
INVOICE: 73875 319598 PARK IMPROVEMENTS
FULL DESC: ARENA FLOOR 2019 7 INV A 3,104.08 C-041619 ARENA FLOOR
ACCOUNT TOTAL 3,104.08

0240-600-611-00-623800-90018
018221 CIVIL-LINK, LLC 73876
INVOICE: 73876 319600 PARK IMPROVEMENTS
FULL DESC: FOD PLAYGROUND 2019 7 INV A 198.12 C-041619 FOD PLAYGROUND
ACCOUNT TOTAL 104,033.87

029644 SOUTHERN STATES CONS PAYAPP2
INVOICE: 319504 2019 7 INV A 104,033.87 C-041619 PAYAPP2 FOD SITE WO
FULL DESC: FOD SITE WORK
ACCOUNT TOTAL 104,231.99

0240-600-611-00-623800-90019
018221 CIVIL-LINK, LLC 73877
INVOICE: 73877 319601 PARK IMPROVEMENTS
FULL DESC: SPRINGFEST SITE 2019 7 INV A 19,444.30 C-041619 SPRINGFEST SITE
ACCOUNT TOTAL 19,444.30

0240-600-611-00-626105-
001121 NEWTON TROPHY 103483
INVOICE: 103483 319542 SPRINGFEST EXPENSE
001121 NEWTON TROPHY 103590 2019 MISS SPRINGFEST PAGEANT 2019 7 INV A 1,651.00 C-041619 2019 MISS SPRINGFESTS
INVOICE: 103590 319541 2019 7 INV A 1,862.00 C-041619 SPRINGFEST BBQ TROPHIES
FULL DESC: SPRINGFEST BBQ TROPHIES
ACCOUNT TOTAL 3,513.00

003011 M & M PROMOTIONS 90278 319053 VINYL WRISTBANDS 2019 7 INV A 278.93 C-041619 VINYL WRISTBANDS
INVOICE: 90278 319052 2019 7 INV A 49.85 C-041619 NAME BADGES
003011 M & M PROMOTIONS 90279

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WARRANT CHECK DESCRIPTION

INVOICE: 90279 FULL DESC: NAME BADGES

328.78

004597 CORKY'S OLIVE BRANCH OB002257 319571 2019 7 INV A 4,793.71 C-041619 2019 SPRINGFEST HOS

007823 AMERICAN PAPER & TWT 3276283 319815 SUPPLIES 2019 7 INV A 49.35 C-041619 SUPPLIES

014094 MAHAFFEY TENT COMPAN 28438 319176 2019 7 INV A 3,903.32 C-041619 2019 SPRINGFEST TEN

017572 MOORE MACON 4042019 319314 EMPLOYEE APPRECIATION COOKOUT 2019 7 INV A 2,800.00 C-041619 EMPLOYEE APPRECIATI

026449 KELLYS SEPTIC SER 3286 319597 2019 7 INV A 2,600.00 C-041619 PORTA POTTIES - SPR

028030 RUSTY PETE'S 442019 319315 FOOD/BEVERAGE CONSULTING 2019 7 INV A 2,000.00 C-041619 FOOD/BEVERAGE CONSU

029847 / INVOICE: 4271910 318909 1ST WHOLE HOG MBN 2019 7 INV A 1,000.00 C-041619 1ST WHOLE HOG MBN

029848 / INVOICE: 4271911 318910 2ND WHOLE HOG MBN 2019 7 INV A 800.00 C-041619 2ND WHOLE HOG MBN

029849 / INVOICE: 4271912 318911 3RD WHOLE HOG MBN 2019 7 INV A 700.00 C-041619 3RD WHOLE HOG MBN

029850 / INVOICE: 4271913 318912 4TH WHOLE HOG MBN 2019 7 INV A 500.00 C-041619 4TH WHOLE HOG MBN

029851 / INVOICE: 4271914 318913 5TH WHOLE HOG MBN 2019 7 INV A 425.00 C-041619 5TH WHOLE HOG MBN

029852 / INVOICE: 4271915 318914 6TH WHOLE HOG MBN 2019 7 INV A 325.00 C-041619 6TH WHOLE HOG MBN

029853 / INVOICE: 4271916 318915 7TH WHOLE HOG MBN 2019 7 INV A 200.00 C-041619 7TH WHOLE HOG MBN

029854 / INVOICE: 4271917 318916 8TH WHOLE HOG MBN 2019 7 INV A 100.00 C-041619 8TH WHOLE HOG MBN

029855 / INVOICE: 4271918 318917 9TH WHOLE HOG MBN 2019 7 INV A 75.00 C-041619 9TH WHOLE HOG MBN

029856 / INVOICE: 4271919 318918 10TH WHOLE HOG MBN 2019 7 INV A 50.00 C-041619 10TH WHOLE HOG MBN

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ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

029857 / INVOICE: 4271920	4271920	318919 FULL DESC:	2019 7 INV A	2,000.00 C-041619	GRAND CHAMPION MBN
029858 / INVOICE: 4271921	4271921	318920 FULL DESC:	2019 7 INV A	1,000.00 C-041619	1ST PULLED PORK MBN
029859 / INVOICE: 4271922	4271922	318921 FULL DESC:	2019 7 INV A	800.00 C-041619	2ND PULLED PORK MBN
029860 / INVOICE: 4271923	4271923	318922 FULL DESC:	2019 7 INV A	700.00 C-041619	3RD PULLED PORK MBN
029861 / INVOICE: 4271924	4271924	318923 FULL DESC:	2019 7 INV A	500.00 C-041619	4TH PULLED PORK MBN
029862 / INVOICE: 4271925	4271925	318937 FULL DESC:	2019 7 INV A	425.00 C-041619	5TH PULLED PORK MBN
029863 / INVOICE: 4271926	4271926	318938 FULL DESC:	2019 7 INV A	325.00 C-041619	6TH PULLED PORK MBN
029864 / INVOICE: 4271927	4271927	318939 FULL DESC:	2019 7 INV A	200.00 C-041619	7TH PULLED PORK MBN
029865 / INVOICE: 4271928	4271928	318940 FULL DESC:	2019 7 INV A	100.00 C-041619	8TH PULLED PORK MBN
029866 / INVOICE: 4271929	4271929	318941 FULL DESC:	2019 7 INV A	75.00 C-041619	9TH PULLED PORK MBN
029867 / INVOICE: 4271930	4271930	318942 FULL DESC:	2019 7 INV A	50.00 C-041619	10TH PULLED PORK MB
029868 / INVOICE: 4271931	4271931	318943 FULL DESC:	2019 7 INV A	1,000.00 C-041619	1ST RIBS MBN
029869 / INVOICE: 4271932	4271932	318944 FULL DESC:	2019 7 INV A	800.00 C-041619	2ND RIBS MBN
029870 / INVOICE: 4271933	4271933	318945 FULL DESC:	2019 7 INV A	700.00 C-041619	3RD RIBS MBN
029871 / INVOICE: 4271934	4271934	318946 FULL DESC:	2019 7 INV A	500.00 C-041619	4TH RIBS MBN
029872 / INVOICE: 4271935	4271935	318947 FULL DESC:	2019 7 INV A	425.00 C-041619	5TH RIBS MBN
029873 / INVOICE: 4271936	4271936	318948 FULL DESC:	2019 7 INV A	325.00 C-041619	6TH RIBS MBN
029874 /	4271937	318949	2019 7 INV A	200.00 C-041619	7TH RIBS MBN

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WARRANT CHECK DESCRIPTION

INVOICE: 4271937	FULL DESC: 7TH RIBS MBN								
029875 /	318950	2019	7	INV A	100.00	C-041619		8TH RIBS MBN	
INVOICE: 4271938	FULL DESC: 8TH RIBS MBN								
029876 /	318951	2019	7	INV A	75.00	C-041619		9TH RIBS MBN	
INVOICE: 4271939	FULL DESC: 9TH RIBS MBN								
029877 /	318952	2019	7	INV A	50.00	C-041619		10TH RIBS MBN	
INVOICE: 4271940	FULL DESC: 10TH RIBS MBN								
029878 /	318953	2019	7	INV A	2,000.00	C-041619		GRAND CHAMPION KCBS	
INVOICE: 4271941	FULL DESC: GRAND CHAMPION KCBS								
029879 /	318954	2019	7	INV A	1,000.00	C-041619		RESERVE CHAMPION KC	
INVOICE: 4271942	FULL DESC: RESERVE CHAMPION KCBS								
029880 /	318955	2019	7	INV A	700.00	C-041619		1ST CHICKEN KCBS	
INVOICE: 4271943	FULL DESC: 1ST CHICKEN KCBS								
029881 /	318956	2019	7	INV A	550.00	C-041619		2ND CHICKEN KCBS	
INVOICE: 4271944	FULL DESC: 2ND CHICKEN KCBS								
029882 /	318957	2019	7	INV A	425.00	C-041619		3RD CHICKEN KCBS	
INVOICE: 4271945	FULL DESC: 3RD CHICKEN KCBS								
029883 /	318958	2019	7	INV A	350.00	C-041619		4TH CHICKEN KCBS	
INVOICE: 4271946	FULL DESC: 4TH CHICKEN KCBS								
029884 /	318959	2019	7	INV A	275.00	C-041619		5TH CHICKEN KCBS	
INVOICE: 4271947	FULL DESC: 5TH CHICKEN KCBS								
029885 /	318960	2019	7	INV A	200.00	C-041619		6TH CHICKEN KCBS	
INVOICE: 4271948	FULL DESC: 6TH CHICKEN KCBS								
029886 /	318961	2019	7	INV A	150.00	C-041619		7TH CHICKEN KCBS	
INVOICE: 4271949	FULL DESC: 7TH CHICKEN KCBS								
029887 /	318962	2019	7	INV A	100.00	C-041619		8TH CHICKEN KCBS	
INVOICE: 4271950	FULL DESC: 8TH CHICKEN KCBS								
029888 /	318963	2019	7	INV A	75.00	C-041619		9TH CHICKEN KCBS	
INVOICE: 4271951	FULL DESC: 9TH CHICKEN KCBS								
029889 /	318964	2019	7	INV A	50.00	C-041619		10TH CHICKEN KCBS	
INVOICE: 4271952	FULL DESC: 10TH CHICKEN KCBS								
029890 /	318965	2019	7	INV A	700.00	C-041619		1ST RIBS KCBS	
INVOICE: 4271953	FULL DESC: 1ST RIBS KCBS								
029891 /	318966	2019	7	INV A	550.00	C-041619		2ND RIBS KCBS	
INVOICE: 4271954	FULL DESC: 2ND RIBS KCBS								

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029892 / INVOICE:	4271955		4271955	318967	FULL DESC:	2019	7	INV A	425.00 C-041619		3RD RIBS KCBS
029893 / INVOICE:	4271956		4271956	318968	FULL DESC:	2019	7	INV A	350.00 C-041619		4TH RIBS KCBS
029894 / INVOICE:	4271957		4271957	318969	FULL DESC:	2019	7	INV A	275.00 C-041619		5TH RIBS KCBS
029895 / INVOICE:	4271958		4271958	318970	FULL DESC:	2019	7	INV A	200.00 C-041619		6TH RIBS KCBS
029896 / INVOICE:	4271959		4271959	318971	FULL DESC:	2019	7	INV A	150.00 C-041619		7TH RIBS KCBS
029897 / INVOICE:	4271960		4271960	318972	FULL DESC:	2019	7	INV A	100.00 C-041619		8TH RIBS KCBS
029898 / INVOICE:	4271961		4271961	318973	FULL DESC:	2019	7	INV A	75.00 C-041619		9TH RIBS KCBS
029899 / INVOICE:	4271962		4271962	318974	FULL DESC:	2019	7	INV A	50.00 C-041619		10TH RIBS KCBS
029900 / INVOICE:	4271963		4271963	318975	FULL DESC:	2019	7	INV A	700.00 C-041619		1ST PORK KCBS
029901 / INVOICE:	4271964		4271964	318976	FULL DESC:	2019	7	INV A	550.00 C-041619		2ND PORK KCBS
029902 / INVOICE:	4271965		4271965	318977	FULL DESC:	2019	7	INV A	425.00 C-041619		3RD PORK KCBS
029903 / INVOICE:	4271966		4271966	318978	FULL DESC:	2019	7	INV A	350.00 C-041619		4TH PORK KCBS
029904 / INVOICE:	4271967		4271967	318979	FULL DESC:	2019	7	INV A	275.00 C-041619		5TH PORK KCBS
029905 / INVOICE:	4271968		4271968	318980	FULL DESC:	2019	7	INV A	200.00 C-041619		6TH PORK KCBS
029906 / INVOICE:	4271969		4271969	318981	FULL DESC:	2019	7	INV A	150.00 C-041619		7TH PORK KCBS
029907 / INVOICE:	4271970		4271970	318982	FULL DESC:	2019	7	INV A	100.00 C-041619		8TH PORK KCBS
029908 / INVOICE:	4271971		4271971	318983	FULL DESC:	2019	7	INV A	75.00 C-041619		9TH PORK KCBS

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

02909 / INVOICE: 4271972	4271972	318984	FULL DESC: 10TH PORK KCBS	2019 7 INV A	50.00 C-041619	10TH PORK KCBS
02910 / INVOICE: 4271973	4271973	318985	FULL DESC: 1ST BRISKET KCBS	2019 7 INV A	700.00 C-041619	1ST BRISKET KCBS
02911 / INVOICE: 4271974	4271974	318986	FULL DESC: 2ND BRISKET KCBS	2019 7 INV A	550.00 C-041619	2ND BRISKET KCBS
02912 / INVOICE: 4271975	4271975	318987	FULL DESC: 3RD BRISKET KCBS	2019 7 INV A	425.00 C-041619	3RD BRISKET KCBS
02913 / INVOICE: 4271976	4271976	318988	FULL DESC: 4TH BRISKET KCBS	2019 7 INV A	350.00 C-041619	4TH BRISKET KCBS
02914 / INVOICE: 4271977	4271977	318989	FULL DESC: 5TH BRISKET KCBS	2019 7 INV A	275.00 C-041619	5TH BRISKET KCBS
02915 / INVOICE: 4271978	4271978	318990	FULL DESC: 6TH BRISKET KCBS	2019 7 INV A	200.00 C-041619	6TH BRISKET KCBS
02916 / INVOICE: 4271979	4271979	318991	FULL DESC: 7TH BRISKET KCBS	2019 7 INV A	150.00 C-041619	7TH BRISKET KCBS
02917 / INVOICE: 4271980	4271980	318992	FULL DESC: 8TH BRISKET KCBS	2019 7 INV A	100.00 C-041619	8TH BRISKET KCBS
02918 / INVOICE: 4271981	4271981	318993	FULL DESC: 9TH BRISKET KCBS	2019 7 INV A	75.00 C-041619	9TH BRISKET KCBS
02919 / INVOICE: 4271982	4271982	318994	FULL DESC: 10TH BRISKET KCBS	2019 7 INV A	50.00 C-041619	10TH BRISKET KCBS
02920 / INVOICE: 4271983	4271983	318995	FULL DESC: 1ST-ANYTHING BUT PORK-BEEF	2019 7 INV A	150.00 C-041619	1ST-ANYTHING BUT PO
02921 / INVOICE: 4271984	4271984	318996	FULL DESC: 1ST-ANYTHING BUT PORK-POULTRY	2019 7 INV A	150.00 C-041619	1ST-ANYTHING BUT PO
02922 / INVOICE: 4271985	4271985	318997	FULL DESC: 1ST-ANYTHING BUT PORK-SEAFOOD	2019 7 INV A	150.00 C-041619	1ST-ANYTHING BUT PO
02923 / INVOICE: 4271986	4271986	318998	FULL DESC: 1ST-ANYTHING BUT PORK-HOT WINGS	2019 7 INV A	150.00 C-041619	1ST-ANYTHING BUT PO
02924 / INVOICE: 4271987	4271987	318999	FULL DESC: 1ST-ANYTHING BUT PORK-EXOTIC	2019 7 INV A	150.00 C-041619	1ST-ANYTHING BUT PO
02925 / INVOICE: 4271988	4271988	319000	FULL DESC: 1ST-ANYTHING BUT PORK-BEANS	2019 7 INV A	50.00 C-041619	1ST-ANYTHING BUT PO
02926 / INVOICE: 4271989	4271989	319001	FULL DESC: 1ST-ANYTHING BUT PORK-BEANS	2019 7 INV A	50.00 C-041619	1ST-ANYTHING BUT PO

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INVOICE: 4271989		FULL DESC: 1ST-ANYTHING BUT PORK-SAUCE				
029927 /	4271990	319002	2019 7 INV A	50.00	C-041619	1ST-ANYTHING BUT PO
INVOICE: 4271990		FULL DESC: 1ST-ANYTHING BUT PORK-CHILI				
029928 /	4271991	319003	2019 7 INV A	50.00	C-041619	1ST-ANYTHING BUT PO
INVOICE: 4271991		FULL DESC: 1ST-ANYTHING BUT PORK-DESSERT				

ACCOUNT TOTAL 49,963.16
ORG 611 TOTAL 206,389.14

FUND 0240 TOURIST & CONVENTION TOTAL: 206,389.14

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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
0300-700-701-00-626705- FIRE TRUCK NOTE PAYMENT 6,598.70 C-041619 GMS #50618 LOAN PAY
000848 MS DEVELOPMENT AUTHO 4-4-2019 319167 2019 7 INV A
INVOICE: FULL DESC: GMS #50618 LOAN PAYMENT FY 2019 (MAY 2019)

ACCOUNT TOTAL 6,598.70
ORG 701 TOTAL 6,598.70

FUND 0300 DEBT SERVICE TOTAL: 6,598.70

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

0400		UTILITY FUND		ACCOUNTS RECEIVABLE	
0400-000-000-00-130700-					
017859 ADAMS HOMES LLC	35568	319247	2019 7 INV A	110.36	C-041619
INVOICE: 35568		FULL DESC:			
017859 ADAMS HOMES LLC	35584	319263	2019 7 INV A	110.36	C-041619
INVOICE: 35584		FULL DESC:			
				220.72	
018896 BRAMBLES RETIREMENT	35571	319250	2019 7 INV A	110.36	C-041619
INVOICE: 35571		FULL DESC:			
019197 BRANNON BUILDERS - C	35569	319248	2019 7 INV A	95.72	C-041619
INVOICE: 35569		FULL DESC:			
019197 BRANNON BUILDERS - C	35576	319255	2019 7 INV A	110.36	C-041619
INVOICE: 35576		FULL DESC:			
019197 BRANNON BUILDERS - C	35582	319261	2019 7 INV A	110.36	C-041619
INVOICE: 35582		FULL DESC:			
019197 BRANNON BUILDERS - C	35583	319262	2019 7 INV A	110.36	C-041619
INVOICE: 35583		FULL DESC:			
				426.80	
019711 LIFESTYLE HOMES LLC	35550	319229	2019 7 INV A	23.36	C-041619
INVOICE: 35550		FULL DESC:			
019711 LIFESTYLE HOMES LLC	35567	319246	2019 7 INV A	110.36	C-041619
INVOICE: 35567		FULL DESC:			
				133.72	
020286 BYNUM ENTERPRISES, L	35570	319249	2019 7 INV A	110.36	C-041619
INVOICE: 35570		FULL DESC:			
020801 KREUNEN CONST	35572	319251	2019 7 INV A	110.36	C-041619
INVOICE: 35572		FULL DESC:			
023542 AT HOME CONTRACTORS	35566	319245	2019 7 INV A	126.46	C-041619
INVOICE: 35566		FULL DESC:			
026680 SKY LAKE CONSTRUCTIO	35585	319264	2019 7 INV A	110.36	C-041619
INVOICE: 35585		FULL DESC:			
026680 SKY LAKE CONSTRUCTIO	35587	319266	2019 7 INV A	110.36	C-041619
INVOICE: 35587		FULL DESC:			
026680 SKY LAKE CONSTRUCTIO	35588	319267	2019 7 INV A	110.36	C-041619
INVOICE: 35588		FULL DESC:			
026680 SKY LAKE CONSTRUCTIO	35589	319268	2019 7 INV A	110.36	C-041619
INVOICE: 35589		FULL DESC:			
				441.44	
028523 P & P CONSTRUCTION	35579	319258	2019 7 INV A	98.64	C-041619

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INVOICE: 35579	FULL DESC:						
028525 GLOBAL LEADER HOMES	319252	2019	7	INV A	110.36	C-041619	
INVOICE: 35573	FULL DESC:						
028525 GLOBAL LEADER HOMES	319253	2019	7	INV A	81.08	C-041619	
INVOICE: 35574	FULL DESC:						
028525 GLOBAL LEADER HOMES	319256	2019	7	INV A	110.36	C-041619	
INVOICE: 35577	FULL DESC:						
028525 GLOBAL LEADER HOMES	319257	2019	7	INV A	105.48	C-041619	
INVOICE: 35578	FULL DESC:						
028525 GLOBAL LEADER HOMES	319259	2019	7	INV A	110.36	C-041619	
INVOICE: 35580	FULL DESC:						
028525 GLOBAL LEADER HOMES	319260	2019	7	INV A	110.36	C-041619	
INVOICE: 35581	FULL DESC:						
					628.00		
029298 LEGACY NEW HOMES, LT	319269	2019	7	INV A	110.36	C-041619	
INVOICE: 35590	FULL DESC:						
029709 JOHNNY COLEMAN	319265	2019	7	INV A	110.36	C-041619	
INVOICE: 35586	FULL DESC:						
029949 GUIDO ALEXANDRIA	319223	2019	7	INV A	62.68	C-041619	
INVOICE: 35544	FULL DESC:						
029950 FASTENAL CO	319224	2019	7	INV A	64.33	C-041619	
INVOICE: 35545	FULL DESC:						
029951 PULTON HAL	319225	2019	7	INV A	56.16	C-041619	
INVOICE: 35546	FULL DESC:						
029952 WATSON DAVID	319226	2019	7	INV A	20.26	C-041619	
INVOICE: 35547	FULL DESC:						
029953 HILL SID	319227	2019	7	INV A	8.96	C-041619	
INVOICE: 35548	FULL DESC:						
029954 PARRISH MATTHEW	319228	2019	7	INV A	18.48	C-041619	
INVOICE: 35549	FULL DESC:						
029955 HART CORNELIUS	319230	2019	7	INV A	71.72	C-041619	
INVOICE: 35551	FULL DESC:						
029956 LAMB VICKIE E	319231	2019	7	INV A	125.00	C-041619	
INVOICE: 35552	FULL DESC:						
029957 TRIMM JENNIFER & HAN	319232	2019	7	INV A	93.48	C-041619	
INVOICE: 35553	FULL DESC:						
029958 WILLIAMS TIFFANY	319233	2019	7	INV A	47.58	C-041619	
INVOICE: 35554	FULL DESC:						

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029959 BLACK WILLIAM INVOICE: 35555	35555	319234 FULL DESC:	2019 7 INV A	13.60 C-041619
029960 PIGG BENNIE INVOICE: 35556	35556	319235 FULL DESC:	2019 7 INV A	93.48 C-041619
029961 HOUTCOMB THOMAS & ROS INVOICE: 35557	35557	319236 FULL DESC:	2019 7 INV A	127.66 C-041619
029962 BARTON GERMAINE M. INVOICE: 35558	35558	319237 FULL DESC:	2019 7 INV A	71.72 C-041619
029963 WINTERS STANLEY & PA INVOICE: 35559	35559	319238 FULL DESC:	2019 7 INV A	78.84 C-041619
029964 LEWIS RYAN & LAUREN INVOICE: 35560	35560	319239 FULL DESC:	2019 7 INV A	47.59 C-041619
029964 LEWIS RYAN & LAUREN INVOICE: 35629	35629	319308 FULL DESC:	2019 7 INV A	22.58 C-041619
				70.17
029965 NAHNAS IMAD INVOICE: 35561	35561	319240 FULL DESC:	2019 7 INV A	50.84 C-041619
029966 FARIAS CAMILA FREGUG INVOICE: 35562	35562	319241 FULL DESC:	2019 7 INV A	52.20 C-041619
029967 WALDROP KEVIN INVOICE: 35563	35563	319242 FULL DESC:	2019 7 INV A	31.32 C-041619
029968 ROBINS & MORTON INVOICE: 35564	35564	319243 FULL DESC:	2019 7 INV A	57.30 C-041619
029969 LEE WILLIAM INVOICE: 35565	35565	319244 FULL DESC:	2019 7 INV A	78.84 C-041619
029970 814 CRE LLC INVOICE: 35575	35575	319254 FULL DESC:	2019 7 INV A	128.65 C-041619
029971 BEECHER MARTHA INVOICE: 35591	35591	319270 FULL DESC:	2019 7 INV A	22.58 C-041619
029972 DOWNS JAMES - RENTAL INVOICE: 35592	35592	319271 FULL DESC:	2019 7 INV A	13.36 C-041619
029973 MEMPHIS CASHFLOW GP INVOICE: 35593	35593	319272 FULL DESC:	2019 7 INV A	74.38 C-041619
029974 HOGUE CLIFFORD/ANGEL INVOICE: 35594	35594	319273 FULL DESC:	2019 7 INV A	5.00 C-041619

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029975 BAIN JERRY & RANDALL	35595	319274	2019	7	INV A	125.00	C-041619
INVOICE: 35595		FULL DESC:					
029976 HORNE STEVIE	35596	319275	2019	7	INV A	45.08	C-041619
INVOICE: 35596		FULL DESC:					
029977 MASSEY BILLI	35597	319276	2019	7	INV A	98.36	C-041619
INVOICE: 35597		FULL DESC:					
029978 WEBB LAURA	35598	319277	2019	7	INV A	71.72	C-041619
INVOICE: 35598		FULL DESC:					
029979 LEE BROOKE	35599	319278	2019	7	INV A	61.96	C-041619
INVOICE: 35599		FULL DESC:					
029980 PETERSON JAVEYETA -	35600	319279	2019	7	INV A	36.20	C-041619
INVOICE: 35600		FULL DESC:					
029981 RUTH MELODIE	35601	319280	2019	7	INV A	71.72	C-041619
INVOICE: 35601		FULL DESC:					
029982 GANN BONNIE	35602	319281	2019	7	INV A	18.44	C-041619
INVOICE: 35602		FULL DESC:					
029983 ROWLAND CHARLES T	35603	319282	2019	7	INV A	164.33	C-041619
INVOICE: 35603		FULL DESC:					
029984 THE KREATIVE SWEET B	35604	319283	2019	7	INV A	21.61	C-041619
INVOICE: 35604		FULL DESC:					
029985 SMITH SHELBY	35605	319284	2019	7	INV A	61.96	C-041619
INVOICE: 35605		FULL DESC:					
029986 JONES WELLS JENNIFER	35606	319285	2019	7	INV A	69.08	C-041619
INVOICE: 35606		FULL DESC:					
029987 GRIMES DANNY JR	35607	319286	2019	7	INV A	69.08	C-041619
INVOICE: 35607		FULL DESC:					
029988 COMPTON KARETHEA	35608	319287	2019	7	INV A	23.36	C-041619
INVOICE: 35608		FULL DESC:					
029989 MUSSSETTE RAY	35609	319288	2019	7	INV A	47.74	C-041619
INVOICE: 35609		FULL DESC:					
029990 HAMM ANGELA & CHRIST	35610	319289	2019	7	INV A	88.60	C-041619
INVOICE: 35610		FULL DESC:					
029991 DETER SARA	35611	319290	2019	7	INV A	88.60	C-041619
INVOICE: 35611		FULL DESC:					

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

029992 GARDNER SHENETTE INVOICE: 35612	35612	319291 FULL DESC:	2019 7 INV A	139.64 C-041619
029993 SPARKS TV INVOICE: 35613	35613	319292 FULL DESC:	2019 7 INV A	53.26 C-041619
029994 FENNELL LATOYA INVOICE: 35614	35614	319293 FULL DESC:	2019 7 INV A	67.44 C-041619
029995 JACKSON JACKEE WHITE INVOICE: 35615	35615	319294 FULL DESC:	2019 7 INV A	73.96 C-041619
029996 BROWNLEE JOY INVOICE: 35616	35616	319295 FULL DESC:	2019 7 INV A	23.36 C-041619
029997 BYRD BETTY JO INVOICE: 35617	35617	319296 FULL DESC:	2019 7 INV A	23.36 C-041619
029998 PRECIOUS IN HIS SIGH INVOICE: 35618	35618	319297 FULL DESC:	2019 7 INV A	164.33 C-041619
029999 HULBERT CAROLYN INVOICE: 35619	35619	319298 FULL DESC:	2019 7 INV A	49.56 C-041619
030000 WHITE RAY INVOICE: 35620	35620	319299 FULL DESC:	2019 7 INV A	98.36 C-041619
030001 KELLEY LUTHER INVOICE: 35621	35621	319300 FULL DESC:	2019 7 INV A	98.36 C-041619
030002 LEWIS JESSICA INVOICE: 35622	35622	319301 FULL DESC:	2019 7 INV A	91.96 C-041619
030003 MARY NELL DUNCAN C/O INVOICE: 35623	35623	319302 FULL DESC:	2019 7 INV A	50.00 C-041619
030004 LAWSON ASHLEY INVOICE: 35624	35624	319303 FULL DESC:	2019 7 INV A	98.36 C-041619
030005 STEMEN JOYCE A & SUS INVOICE: 35625	35625	319304 FULL DESC:	2019 7 INV A	3.36 C-041619
030006 PIGONCELLI JOHN INVOICE: 35626	35626	319305 FULL DESC:	2019 7 INV A	2.33 C-041619
030007 HETZER LLOYD R INVOICE: 35627	35627	319306 FULL DESC:	2019 7 INV A	98.36 C-041619
030008 ANGLIN MARK INVOICE: 35628	35628	319307 FULL DESC:	2019 7 INV A	98.36 C-041619
030009 COOK LAKEJAR INVOICE: 35630	35630	319309 FULL DESC:	2019 7 INV A	125.00 C-041619

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WARRANT CHECK DESCRIPTION

INVOICE: 35630 FULL DESC:

ACCOUNT TOTAL 6,688.37
ORG 0400 TOTAL 6,688.37

815
0400-800-815-00-625300-
000343 NATIONAL BUSINESS FU CV957927-TDQ 319461
INVOICE: UTILITY CAPITAL IMPROVEMENTS
EXTENSION & OTHER IMPROVEMENTS
2019 7 INV A 3,268.80 C-041619
OFFICE FURNITURE

OFFICE FURNITURE

006605 JOHNNY COLEMAN BUILD 2869
INVOICE: 2869 FULL DESC: 319483 CITY HALL BATHROOM REMODEL
2019 7 INV A 3,000.35 C-041619

CITY HALL BATHROOM

007600 OFFICE DEPOT
INVOICE: 291739568001 FULL DESC: 319459 CABINET FOR OFFICE
2019 7 INV A 269.99 C-041619

CABINET FOR OFFICE

009591 TRI FIRMA
INVOICE: 5447QB FULL DESC: 319543 REPAIRS TO THE WATER DEPT. DRI
2019 7 INV A 5,715.42 C-041619

REPAIRS TO THE WATE

01134 WHITFIELD
INVOICE: 62855 FULL DESC: 319458 INSTALL OUTLETS IN WATER DEPT.
2019 7 INV A 424.34 C-041619
01134 WHITFIELD
INVOICE: 62865 FULL DESC: 319463 REPLACE LIGHTS IN WATER DEPT.
2019 7 INV A 3,147.00 C-041619
01134 WHITFIELD
INVOICE: 62871 FULL DESC: 319462 INSTALL CIRCUIT FOR DRIVE THRU
2019 7 INV A 949.05 C-041619

INSTALL OUTLETS IN
REPLACE LIGHTS IN W
INSTALL CIRCUIT FOR

4,520.39

018221 CIVIL-LINK, LLC
INVOICE: 73869 FULL DESC: 319606 COE PLANNING ASST. TO STATES
2019 7 INV A 13,649.56 C-041619
018221 CIVIL-LINK, LLC
INVOICE: 73870 FULL DESC: 319607 WATER VALVE OPER. & EVAL.
2019 7 INV A 3,537.45 C-041619
018221 CIVIL-LINK, LLC
INVOICE: 73871 FULL DESC: 319608 FIRE SERVICE EXT - PHASE 2
2019 7 INV A 20,163.27 C-041619
018221 CIVIL-LINK, LLC
INVOICE: 73872 FULL DESC: 319768 FIRE SERVICE EXT - PHASE 3
2019 7 INV A 5,313.75 C-041619
018221 CIVIL-LINK, LLC
INVOICE: 73873 FULL DESC: 319609 STARLANDING WATER SUPPLY
2019 7 INV A 17,717.14 C-041619

COE PLANNING ASST.

WATER VALVE OPER. &

FIRE SERVICE EXT -

FIRE SERVICE EXT -

STARLANDING WATER S

60,381.17

025003 THE FLOOR DEPOT
INVOICE: 4874 FULL DESC: 319460 FLOORING FOR WATER DEPT.
2019 7 INV A 2,502.34 C-041619

FLOORING FOR WATER

029551 MAYLINE2GO
INVOICE: ES093A22 FULL DESC: 319544 STORAGE CABINET AND FILE FOR I
2019 7 INV A 734.00 C-041619

STORAGE CABINET AND

ACCOUNT TOTAL 80,392.46

0400-800-815-00-625305-
000354 METER SERVICE AND SU 15037 319489
SANITARY SEWER EXTENSION
2019 7 INV A 452.00 C-041619

SEWER TAPE

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INVOICE: 15037	FULL DESC: SEWER TAPE					
001320 MARTIN MACHINE WORKS 1285	319490	2019 7 INV A	600.00	C-041619		PLACARDS FOR MANHO
INVOICE: 1285	FULL DESC: PLACARDS FOR MANHOLE LIDS					
004494 J R STEWART	33614	2019 7 INV A	2,274.54	C-041619		FLOAT TREES
INVOICE: 33614	FULL DESC: FLOAT TREES					
018221 CIVIL-LINK, LLC	73868	2019 7 INV A	3,354.21	C-041619		SANITARY SEWER SERV
INVOICE: 73868	FULL DESC: SANITARY SEWER SERVICE MODIFICATION					

820	UTILITY ADMINISTRATIVE EXPENSE					
0400-800-820-00-626500-	AR4129333	319477				
006685 DEX IMAGING	FULL DESC: MP212296 COPIER (WATER DEPT)					
INVOICE:			47.04	C-041619		MP212296 COPIER (WA
	ACCOUNT TOTAL		47.04			
	ORG 815 TOTAL		87,073.21			

825	UTILITY MAINTENANCE EXPENSES					
0400-800-825-00-610400-	291743591001	319473				
007600 OFFICE DEBOT	FULL DESC: TRAYS & WASTE BASKETS					
INVOICE: 291743591001	FULL DESC: SUPPLIES					
007600 OFFICE DEBOT	292399543001	319804	17.55	C-041619		SUPPLIES
INVOICE: 292399543001	FULL DESC: CREDIT - DESK TRAYS					
007600 OFFICE DEBOT	293850026001	319492	-55.73	C-041619		CREDIT - DESK TRAYS
INVOICE: 293850026001	FULL DESC: DESK TRAYS					
007600 OFFICE DEBOT	293850648001	319491	55.73	C-041619		DESK TRAYS
INVOICE: 293850648001	FULL DESC:					

825	UTILITY MAINTENANCE EXPENSES					
0400-800-825-00-611000-	291743591001	319473				
000354 METER SERVICE AND SU 14940	FULL DESC: TRAYS & WASTE BASKETS					
INVOICE: 14940	FULL DESC: SUPPLIES					
000354 METER SERVICE AND SU 14986	292399543001	319804	17.55	C-041619		SUPPLIES
INVOICE: 14986	FULL DESC: CREDIT - DESK TRAYS					
000354 METER SERVICE AND SU 15000	293850026001	319492	-55.73	C-041619		CREDIT - DESK TRAYS
INVOICE: 15000	FULL DESC: DESK TRAYS					
000354 METER SERVICE AND SU 15082	293850648001	319491	55.73	C-041619		DESK TRAYS
INVOICE: 15082	FULL DESC:					

0400-800-825-00-611000-	291743591001	319473				
000354 METER SERVICE AND SU 14940	FULL DESC: TRAYS & WASTE BASKETS					
INVOICE: 14940	FULL DESC: SUPPLIES					
000354 METER SERVICE AND SU 14986	292399543001	319804	17.55	C-041619		SUPPLIES
INVOICE: 14986	FULL DESC: CREDIT - DESK TRAYS					
000354 METER SERVICE AND SU 15000	293850026001	319492	-55.73	C-041619		CREDIT - DESK TRAYS
INVOICE: 15000	FULL DESC: DESK TRAYS					
000354 METER SERVICE AND SU 15082	293850648001	319491	55.73	C-041619		DESK TRAYS
INVOICE: 15082	FULL DESC:					

000440 SUNRISE BUILDERS SUP 1904-525661	319572	2019 7 INV A	303.00	C-041619		PLYWOOD
	ACCOUNT TOTAL		3,041.90			

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ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP B

WARRANT CHECK DESCRIPTION

INVOICE: FULL DESC: PLYWOOD

000551 USA BLUEBOOK 817285 319513 2019 7 INV A 104.35 C-041619 CHECK VALVE FOR WEL

INVOICE: 817285

FULL DESC: CHECK VALVE FOR WELLS

000665 DESOTO COUNTY COOPER 123776 319487 2019 7 INV A 80.00 C-041619 WEED KILLER

INVOICE: 123776

FULL DESC: WEED KILLER

000687 SOUTHERN PIPE & SUPP 2858724-00 319475 2019 7 INV A 200.86 C-041619 PVP PIPE COUPLINGS

INVOICE:

FULL DESC: PVP PIPE COUPLINGS & CUTTER WHEEL

000989 ICM OF MEMPHIS 30003084 319480 2019 7 INV A 715.60 C-041619 CONCRETE & PAINT
000989 ICM OF MEMPHIS 30003084 319482 2019 7 INV A 120.00 C-041619 SENSOR FOR MAN HOLE
INVOICE: 30003087 FULL DESC: SENSOR FOR MAN HOLE GAS DETECTOR

835.60

001102 SOUTHAVEN SUPPLY 368095 319493 2019 7 INV A 1,791.13 C-041619 MISC MATERIALS & TO
INVOICE: 368095 FULL DESC: MISC MATERIALS & TOOLS
001102 SOUTHAVEN SUPPLY 369571 319575 2019 7 INV A 1,135.84 C-041619 MISC. SUPPLIES
INVOICE: 369571 FULL DESC: MISC. SUPPLIES

2,926.97

005329 TENCARVA MACHINERY C 765228 319570 2019 7 INV A 394.74 C-041619 FLAPPERS FOR GERMAN

INVOICE: 765228

FULL DESC: FLAPPERS FOR GERMAN RUPP LIFT STATION

007304 O'REILLYS AUTO PARTS 1257-408387 319574 2019 7 INV A 21.45 C-041619 RELAY (AGC 3AG 5PK)

INVOICE:

FULL DESC: RELAY (AGC 3AG 5PK)

007766 CENTRAL PIPE SUPPLY, S100175060-1 319476 2019 7 INV A 1,084.60 C-041619 2" METERS

INVOICE:

FULL DESC: 2" METERS

016582 CONTRACTORS SUPPLY P 123321 319486 2019 7 INV A 207.59 C-041619 GREEN & BLUE PAINT

INVOICE: 123321

FULL DESC: GREEN & BLUE PAINT AND AXE

025818 BADGER METER INC 80031192 319479 2019 7 INV A 51.62 C-041619 AMR METER

INVOICE: 80031192

FULL DESC: AMR METER

ACCOUNT TOTAL 9,252.68

0400-800-825-00-611100-

CHEMICALS

19000101 2019 7 INV A 2,249.50 C-041619

WATER TREATMENT CHE

001146 IDEAL CHEMICAL 234842 319545

FULL DESC: WATER TREATMENT CHEMICALS-GREENBROOK

WATER TREATMENT CHE

001146 IDEAL CHEMICAL 235046 319865

FULL DESC: WATER TREATMENT CHEMICALS - COLLEGE RD

WATER TREATMENT CHE

001146 IDEAL CHEMICAL 235047 319863

FULL DESC: WATER TREATMENT CHEMICALS - WHITWORTH WTP

WATER TREATMENT CHE

001146 IDEAL CHEMICAL 235048 319864

FULL DESC: WATER TREATMENT CHEMICALS - GREENBROOK WTP

WATER TREATMENT CHE

INVOICE: 235048

FULL DESC: WATER TREATMENT CHEMICALS - GREENBROOK WTP

WATER TREATMENT CHE

Minutes, City of Southaven, Southaven, Mississippi



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YEAR/PERIOD: 2019/1 TO 2019/7 DOCUMENT VOUCHER PO YEAR/ER TYP S WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL 8,138.38
8,138.38

0400-800-825-00-611300- MAINTENANCE VEHICLES
002098 COLEMAN TAYLOR TRANS 1411 319464 REPAIR TRANSMISSION TRUCK #826 1,656.00 C-041619 REPAIR TRANSMISSION
INVOICE: 1411 FULL DESC: 2019 7 INV A
024154 DISCOUNT TIRE 1124372 319467 TIRE FOR TRUCK #856 179.00 C-041619 TIRE FOR TRUCK #856
INVOICE: 1124372 FULL DESC: 2019 7 INV A
024154 DISCOUNT TIRE 1125090 319509 TIRES FOR TRUCK #808 507.00 C-041619 TIRES FOR TRUCK #80
INVOICE: 1125090 FULL DESC: 2019 7 INV A
686.00

029563 LANDERS FORD SOUTH 104499 319465 REPAIRS TO TRUCK #803 1,394.64 C-041619 REPAIRS TO TRUCK #8
INVOICE: 104499 FULL DESC: 2019 7 INV A
ACCOUNT TOTAL 3,736.64

0400-800-825-00-612500- UNIFORMS
000983 UNIFIRST CORP 222-0028540 319474 UNIFORMS 2019 7 INV A 110.39 C-041619 UNIFORMS
INVOICE: FULL DESC: 2019 7 INV A
000983 UNIFIRST CORP 222-0030002 319573 UNIFORMS 2019 7 INV A 110.39 C-041619 UNIFORMS
INVOICE: FULL DESC: 2019 7 INV A
220.78

ACCOUNT TOTAL 220.78
220.78

0400-800-825-00-622100- PROFESSIONAL SERVICES
000497 DESOTO COUNTY ELECTCR 5165 319472 INSTALL CONDUIT @ COLLEGE RD 1,154.58 C-041619 INSTALL CONDUIT @ C
INVOICE: 5165 FULL DESC: 2019 7 INV A
000497 DESOTO COUNTY ELECTCR 516619 319547 REPAIRS TO EAST WELL @ WHITWORTH 2,806.20 C-041619 REPAIRS TO EAST WEL
INVOICE: 516619 FULL DESC: 2019 7 INV A
3,960.78

000615 PAYNES LOCKSMITH SER 8389 319488 REPLACE BATTERY WATER DEPT DOOR LOCK 120.00 C-041619 REPLACE BATTERY WAT
INVOICE: 8389 FULL DESC: 2019 7 INV A

001952 DIXIE DOOR COMPANY 3099 319484 REPAIR DOOR AT COLLEGE RD WT 101.65 C-041619 REPAIR DOOR AT COLL
INVOICE: 3099 FULL DESC: 2019 7 INV A

005329 TENCARVA MACHINERY C 764546 319569 REPAIRS AT HIDDEN VIEW & LAUDERDALE ESTATES P.S. 1,488.57 C-041619 REPAIRS AT HIDDEN V
INVOICE: 764546 FULL DESC: 2019 7 INV A

018221 CIVIL-LINK, LLC 73867 319605 UTILITIES RPR 17,686.85 C-041619 UTILITIES RPR
INVOICE: 73867 FULL DESC: 2019 7 INV A

ACCOUNT TOTAL 23,357.85

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YEAR/PERIOD: 2019/1 TO 2019/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

0400-800-825-00-624500-	884-469	319568	LICENSES & MISCELLANEOUS FEES	11.00	C-041619	SEWER EASEMENT FEE
001363 HEFFNER MISTY			2019 7 INV A			
INVOICE:			SEWER EASEMENT FEE			
001363 HEFFNER MISTY	884-513515	319567	2019 7 INV A	22.00	C-041619	SEWER EASEMENT FEE
INVOICE:			SEWER EASEMENT FEE			

33.00

ACCOUNT TOTAL 33.00

0400-800-825-00-626900-	30003072	319481	TRAVEL & TRAINING	1,000.00	C-041619	CONFINED SPACE TRAI
000989 ICM OF MEMPHIS			2019 7 INV A			
INVOICE:			CONFINED SPACE TRAINING			
30003072						

ACCOUNT TOTAL 1,000.00

ORG 825 TOTAL 45,833.62

FUND 0400 UTILITY FUND TOTAL: 139,642.24

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YEAR/PERIOD: 2019/1 TO 2019/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

850
0450-810-850-00-612500- MAINTENANCE EXPENSES
000983 UNIFIRST CORP 222-0028542 319220 UNIFORMS 2019 7 INV A 27.41 C-041619 UNIFORMS
INVOICE: FULL DESC: 2019 7 INV A 27.41 C-041619 UNIFORMS
000983 UNIFIRST CORP 222-0030004 319359 UNIFORMS 2019 7 INV A 27.41 C-041619 UNIFORMS
INVOICE: FULL DESC: 2019 7 INV A 27.41 C-041619 UNIFORMS

0450-810-850-00-622100- PROFESSIONAL SERVICES
007500 SWEEPING CORPORATION 146238 319352 2019 7 INV A 600.00 C-041619 SWEEPING SERVICE PE
INVOICE: 146238 FULL DESC: 2019 7 INV A 37,850.41 C-041619 SWEEPING SERVICE PE
007500 SWEEPING CORPORATION 146239 319351 2019 7 INV A 37,850.41 C-041619 SWEEPING SERVICE PE
INVOICE: 146239 FULL DESC: 2019 7 INV A 37,850.41 C-041619 SWEEPING SERVICE PE

029000 REPUBLIC SERVICES 4397-0000358 319585 2019 7 INV A 721.22 C-041619 RECYCLING SERVICES
INVOICE: FULL DESC: 2019 7 INV A 721.22 C-041619 RECYCLING SERVICES

0450-810-850-00-622107- RECYCLING SERVICES
008127 WASTE CONNECTIONS OF 5818103 319337 2019 7 INV A 423.32 C-041619 6010-1032760-001/RE
INVOICE: 5818103 FULL DESC: 2019 7 INV A 175.70 C-041619 6010-1034234/RECYCL
008127 WASTE CONNECTIONS OF 5818181 319336 2019 7 INV A 180.10 C-041619 6010-1122820/RECYCL
INVOICE: 5818181 FULL DESC: 2019 7 INV A 125.00 C-041619 6010-1142267/RECYCL
008127 WASTE CONNECTIONS OF 5819694 319338 2019 7 INV A 125.00 C-041619 6010-1142267/RECYCL
INVOICE: 5819694 FULL DESC: 2019 7 INV A 125.00 C-041619 6010-1142267/RECYCL
008127 WASTE CONNECTIONS OF 5821582 319339 2019 7 INV A 125.00 C-041619 6010-1142267/RECYCL
INVOICE: 5821582 FULL DESC: 2019 7 INV A 125.00 C-041619 6010-1142267/RECYCL

FUND 0450 SANITATION FUND TOTAL: 40,130.57

** END OF REPORT - Generated by Pam Pyle **

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YEAR/PERIOD: 2018/1 TO 2019/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

115
0010-100-115-00-600100-
020341 KELLY KRISTIAN
INVOICE:
BOARD OF ALDERMAN
SALARIES-ADMINISTRATION
2019 7 INV P 672.26 D-041619 164663 UNCLEARED PAYROLL C
FULL DESC: UNCLEARED PAYROLL CHECK YEAR 2015 CK# 39697
ACCOUNT TOTAL 672.26

0010-100-115-00-626900-
015274 PAYNE GEORGE
INVOICE:
TRAVEL & TRAINING
2019 7 INV P 564.60 D-041619 165090 CONGRESSIONAL BRIEF
FULL DESC: CONGRESSIONAL BRIEFING-WASHINGTON D.C.
ACCOUNT TOTAL 564.60

125
0010-100-125-00-600100-
029941 BRANAN DEBRA P
INVOICE:
COURT DEPARTMENT
SALARIES-ADMINISTRATION
2019 7 INV P 325.57 D-041619 164658 UNCLEARED PAYROLL C
FULL DESC: UNCLEARED PAYROLL CHECK YEAR 2015 CK# 40073
ACCOUNT TOTAL 325.57

0010-100-125-00-621505-
007504 PARTTEC
INVOICE: 71126245
COURT SUPPLIES
2019 6 INV P 874.69 D-041619 164653 61351494-COURT
FULL DESC: 61351494-COURT
ACCOUNT TOTAL 874.69

145
0010-100-145-00-625700-
000166 ATET
INVOICE:
DEPARTMENT OF FINANCE & ADMIN
TELEPHONE & POSTAGE
2019 7 INV P 7.17 D-041619 165077 030 047 4273 001/66
FULL DESC: 030 047 4273 001/662-393-7466 (MASTER BILL)
ACCOUNT TOTAL 7.17

0010-100-145-00-626900-
018766 GOVERNMENT FINANCE
INVOICE: 3292018
018766 GOVERNMENT FINANCE
INVOICE: 422019
TRAVEL & TRAINING
2019 6 INV P 505.00 D-041619 164651 300168707-GFOA CAPR
FULL DESC: 300168707-GFOA CAPR APPLICATION
2019 7 INV P 610.00 D-041619 164662 300168707-GFOA CAPR
FULL DESC: 300168707-GFOA CAPR APPLICATION
ACCOUNT TOTAL 1,115.00

ACCOUNT TOTAL 1,115.00
ORG 145 TOTAL 1,122.17

155
0010-100-155-00-622100-
029936 MS SECRETARY OF STAT 4-1-2019 319004 CITY CLERK
PROFESSIONAL SERVICES
2019 7 INV P 30.00 D-041619 164665 COPY OF CITY OF SOU

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2018/1	TO 2019/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE:		FULL DESC:	COPY OF CITY OF SOUTHAVEN CHARTER (2)				
0010-100-155-00-625700-		ACCOUNT TOTAL		30.00			
000166 AT&T	7001-32119	318925	TELEPHONE & POSTAGE				
INVOICE:	FULL DESC:	030 381 4877 001 - CITY HALL		451.02 D-041619		164655	030 381 4877 001 -
		ACCOUNT TOTAL		451.02			
0010-100-155-00-626900-		TRAVEL & TRAINING					
002945 MS MUNICIPAL CLERKS	4012019	319108	2019 7 INV P	150.00 D-041619		164664	ELISSA PREWITT - GR
INVOICE:	FULL DESC:	ELISSA PREWITT - GRADUATION APPLICATION					
002945 MS MUNICIPAL CLERKS	412019	319107	2019 7 INV P	150.00 D-041619		164664	SONYA PRIDE - GRADU
INVOICE:	FULL DESC:	SONYA PRIDE - GRADUATION APPLICATION					
002945 MS MUNICIPAL CLERKS	422019	319106	2019 7 INV P	150.00 D-041619		164664	ASHLEY FORD - GRADU
INVOICE:	FULL DESC:	ASHLEY FORD - GRADUATION APPLICATION					
		ACCOUNT TOTAL		450.00			
		ACCOUNT TOTAL		450.00			
	ORG 155	TOTAL		931.02			
211		POLICE DEPARTMENT					
0010-200-211-00-622100-		PROFESSIONAL SERVICES					
013136 AT&T	10598-040119	319827	2019 7 INV A	204.00 D-041619		601	M58-2225 001 05
INVOICE:	FULL DESC:	601 M58-2225 001 0598/NCIC SUPPORT - APRIL 2019					
013136 AT&T	1878-032319	319828	2019 7 INV A	8,036.00 D-041619		662	M10-7046 001 18
INVOICE:	FULL DESC:	662 M10-7046 001 1878/MOBILE CAD-RMS					
		ACCOUNT TOTAL		8,240.00			
		ACCOUNT TOTAL		8,240.00			
0010-200-211-00-625700-		TELEPHONE & POSTAGE					
000166 AT&T	3001-32119	319121	2019 7 INV P	75.80 D-041619		165077	030 047 4273 001/66
INVOICE:	FULL DESC:	030 047 4273 001/662-393-7466 (MASTER BILL)					
001167 AT&T MOBILITY	7424-032719	319830	2019 7 INV A	2,839.61 D-041619		287288007424	- SPD
INVOICE:	FULL DESC:	287288007424 - SPD CELL PHONES					
013136 AT&T	1874-032319	319829	2019 7 INV A	47.86 D-041619		662	393-6878 235 18
INVOICE:	FULL DESC:	662 393-6878 235 1874/INTERNAL AFFAIRS					
		ACCOUNT TOTAL		2,963.27			
0010-200-211-00-626000-		UTILITIES					
000966 ENERGY	110165330319	318930	2019 7 INV P	17.44 D-041619		164660	110165339 - 5730 ST
INVOICE:	FULL DESC:	110165339 - 5730 STATELINE RD W TOR SIREN					
000966 ENERGY	133300240319	318931	2019 7 INV P	121.22 D-041619		164660	166600244 - 8691 NO
INVOICE:	FULL DESC:	166600244 - 8691 NORTHWEST DR					

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YEAR/PERIOD: 2018/1	TO 2019/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
000966 ENERGY	151475600319 318932	2019 7 INV P	151475605 - 7320 HIGHWAY 51	954.54 D-041619	164660	151475605 - 7320 HI	
INVOICE: 455003402575	FULL DESC:						
000966 ENERGY	155403210319 318933	2019 7 INV P	15540321 - 367 RASCO RD W	7.69 D-041619	164660	15540321 - 367 RASC	
INVOICE: 10012929294	FULL DESC:						
000966 ENERGY	168326360319 318929	2019 7 INV P	16832636 - 4085 STATELINE RD	17.91 D-041619	164660	16832636 - 4085 STA	
INVOICE: 250004168868	FULL DESC:						
000966 ENERGY	176244950319 318928	2019 7 INV P	17624495 - 3005 STANTON RD S	15.16 D-041619	164660	17624495 - 3005 STA	
INVOICE: 170004377904	FULL DESC:						
000966 ENERGY	311665230319 318926	2019 7 INV P	31166523 - 1200 BROOKHAVEN DR	7.69 D-041619	164660	31166523 - 1200 BRO	
INVOICE: 165005245822	FULL DESC:						
000966 ENERGY	374238370319 318934	2019 7 INV P	37423837 - 8691 NORTHWEST DR	2,051.87 D-041619	164660	37423837 - 8691 NOR	
INVOICE: 105005392392	FULL DESC:						
000966 ENERGY	424939990319 318927	2019 7 INV P	42493999 - 8191 TULANE RD	247.52 D-041619	164660	42493999 - 8191 TUL	
INVOICE: 55005616241	FULL DESC:						
000966 ENERGY	432771850319 318936	2019 7 INV P	43277185 - 8191 TULANE RD RANGE	7.69 D-041619	164660	43277185 - 8191 TUL	
INVOICE: 205005056537	FULL DESC:						
000966 ENERGY	602092690319 318935	2019 7 INV P	60209269 - 7111 TCHULAHOMA RD CD SIREN	18.15 D-041619	164660	60209269 - 7111 TCH	
INVOICE: 495003264655	FULL DESC:						
				3,466.88			
001145 ATMOS ENERGY	4805-032519 319835	2019 7 INV A	4029104805 - 7320 HIGHWAY 51 N	317.76 D-041619	4029104805 - 7320 H		
INVOICE:	FULL DESC:						
001145 ATMOS ENERGY	50342-419 319856	2019 7 INV A	4008850342-1855 VETERANS DR	89.31 D-041619	4008850342-1855 VET		
INVOICE:	FULL DESC:						
001145 ATMOS ENERGY	6621-032219 319836	2019 7 INV A	3020696621 - 6450 GETWELL RD	70.70 D-041619	3020696621 - 6450 G		
INVOICE:	FULL DESC:						
001145 ATMOS ENERGY	6889-419 319854	2019 7 INV A	3017116889-8691 NORTHWEST DR	319.97 D-041619	3017116889-8691 NOR		
INVOICE:	FULL DESC:						
				797.74			
				4,264.62			
				4,020.05			
				19,487.94			
0010-200-211-00-661800- 005829 CHANDLER RICHARD	4-4-2019 319450	CONFISCATED FUNDS-LOCAL 2019 7 INV P	REIMB. OF SOUTHAVEN POLICE DEPT. CONFIDENTIAL FUND	4,020.05 D-041619	165087	REIMB. OF SOUTHAVEN	
INVOICE:	FULL DESC:						
290 0010-200-290-00-625700- 000166 AT&T	3001-32119 319121	FIRE DEPARTMENT TELEPHONE & POSTAGE 2019 7 INV P	50.47 D-041619	165077	030 047 4273 001/66		
INVOICE:	FULL DESC:						
001167 AT&T MOBILITY	3065-032719 319831	2019 7 INV A	287288053065 - SFD CELL PHONES	1,939.81 D-041619	287288053065 - SFD		
INVOICE:	FULL DESC:						
001234 CENTURYLINK	1249-031019 319124	2019 7 INV P	62.68 D-041619	165079	300091249 - STATION		
INVOICE:	FULL DESC:						

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YEAR/PERIOD: 2018/1 TO 2019/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR						
0010-200-290-00-626000- 000966 ENTERGY INVOICE: 115005377586 000966 ENTERGY INVOICE: 65005545507						
			ACCOUNT TOTAL	2,052.96		
UTILITIES 2019 7 INV P 501346910319 319135 FULL DESC: 50134691 - 8945 TULANE RD 515895960319 319136 FULL DESC: 51589596 - 1940 STATELINE RD W						
				183.01 D-041619	165081	50134691 - 8945 TUL
				749.56 D-041619	165081	51589596 - 1940 STA
				932.57		
001145 ATMOS ENERGY INVOICE: 1390-032019 319123 FULL DESC: 3020521390 - 6050 ELMORE RD 001145 ATMOS ENERGY INVOICE: 4569-032219 319187 FULL DESC: 3020654569 - 6450 GETWELL RD 001145 ATMOS ENERGY INVOICE: 9368-040319 319837 FULL DESC: 3016939368 - 1940 STATELINE RD W						
			2019 7 INV P 2019 7 INV P 2019 7 INV A	772.57 D-041619 581.39 D-041619 376.37 D-041619	165078 165078 3016939368 - 1940 S	6050 E 6450 G 1940 S
			ACCOUNT TOTAL	1,730.33		
0010-200-290-00-626900- 019696 EMERGENCY SERVICES INVOICE: 3-29-2019 318924 FULL DESC: ESAP ASSOCIATION 2019 ANNUAL CONFERENCE						
			TRAVEL & TRAINING 2019 7 INV P	125.00 D-041619	164659	ESAP ASSOCIATION 20
			ACCOUNT TOTAL	125.00		
0010-300-311-00-626000- 001145 ATMOS ENERGY INVOICE: 6196-032519 319191 FULL DESC: 3016966196 - 5813 PEPPER CHASE DR BLDG A 001145 ATMOS ENERGY INVOICE: 6445-032519 319189 FULL DESC: 3016966445 - 5813 PEPPER CHASE DR BLDG B 001145 ATMOS ENERGY INVOICE: 6721-032519 319188 FULL DESC: 3016966721 - 5813 PEPPER CHASE DR BLDG C						
			PUBLIC WORKS DEPARTMENT UTILITIES 2019 7 INV P 2019 7 INV P 2019 7 INV P	1,487.21 D-041619 733.85 D-041619 798.55 D-041619	165078 165078 165078	3016966196 - 5813 P 3016966445 - 5813 P 3016966721 - 5813 P
			ACCOUNT TOTAL	3,019.61		
0010-300-315-00-626000- 000966 ENTERGY INVOICE: 100004539079 000966 ENTERGY INVOICE: 10012929486 000966 ENTERGY INVOICE: 100253780319 319133						
			CITY TRAFFIC AND STREETS LIGHT UTILITIES 2019 6 INV P 2019 6 INV P 2019 7 INV P	18.99 D-041619 24.34 D-041619 120.71 D-041619	164647 164648 165081	18054445-8777 WHITW 47904040-8683 AIRWA 100253780 - GOODMAN
			ACCOUNT TOTAL	3,019.61		
			ORG 311 TOTAL	3,019.61		

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-041619



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YEAR/PERIOD: 2018/1	TO 2019/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP B	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE: 480002473162	FULL DESC:	100253780 - GOODMAN & I 55					
000966 ENTERGY	105005393916 318835	2019 6 INV P			31.02 D-041619	164648	79896114-984 STATEL
INVOICE: 105005393916	FULL DESC:	79896114-984 STATELINE RD W					
000966 ENTERGY	125005327532 318843	2019 6 INV P			51.32 D-041619	164648	16834293-HIGHWAY 51
INVOICE: 125005327532	FULL DESC:	16834293-HIGHWAY 51 AND CUSTER					
000966 ENTERGY	125005327534 318842	2019 6 INV P			29.21 D-041619	164648	16839003-HIGHWAY 51
INVOICE: 125005327534	FULL DESC:	16839003-HIGHWAY 51 & DORCHESTER					
000966 ENTERGY	129563100319 319131	2019 7 INV P			19.47 D-041619	165081	129563102 - 426 STA
INVOICE: 550001308851	FULL DESC:	129563102 - 426 STAR LANDING RD					
000966 ENTERGY	163308880319 319132	2019 7 INV P			67.02 D-041619	165081	16330888 - GOODMAN
INVOICE: 50006125818	FULL DESC:	16330888 - GOODMAN RD AND SCREST					
000966 ENTERGY	180004443065 318850	2019 6 INV P			350.66 D-041619	164649	16832230-453 AIRPOR
INVOICE: 180004443065	FULL DESC:	16832230-453 AIRPORT INDUSTRIAL DR					
000966 ENTERGY	180004443066 318880	2019 6 INV P			4.63 D-041619	164647	16834756-SOUTH CIR
INVOICE: 180004443066	FULL DESC:	16834756-SOUTH CIR NORTHERFIELD					
000966 ENTERGY	180004446948 318840	2019 6 INV P			11.31 D-041619	164647	89409965-ESTATES OF
INVOICE: 180004446948	FULL DESC:	89409965-ESTATES OF NORTHCREEK LIGHTING					
000966 ENTERGY	190414250319 319134	2019 7 INV P			67.02 D-041619	165081	19041425 - GOODMAN
INVOICE: 260004196804	FULL DESC:	19041425 - GOODMAN AND AIRWAYS BLVD					
000966 ENTERGY	290004208345 318833	2019 6 INV P			25.06 D-041619	164648	149789885-MISSISSIP
INVOICE: 290004208345	FULL DESC:	149789885-MISSISSIPPI VALLEY BLVD					
000966 ENTERGY	295004382295 318837	2019 6 INV P			322.12 D-041619	164649	119287241-1855 FIRS
INVOICE: 295004382295	FULL DESC:	119287241-1855 FIRST COMMERCIAL DR N					
000966 ENTERGY	295004384523 318839	2019 6 INV P			20.76 D-041619	164647	50881416-4005 STATE
INVOICE: 295004384523	FULL DESC:	50881416-4005 STATELINE RD					
000966 ENTERGY	300002904750 318864	2019 6 INV P			192.13 D-041619	164649	100968049-8770 NORT
INVOICE: 300002904750	FULL DESC:	100968049-8770 NORTHWEST DR					
000966 ENTERGY	340002845251 318861	2019 6 INV P			83.95 D-041619	164649	61645719-7655 AIRWA
INVOICE: 340002845251	FULL DESC:	61645719-7655 AIRWAYS BLVD					
000966 ENTERGY	340002845252 318862	2019 6 INV P			50.42 D-041619	164648	61645784-7532 SOUTH
INVOICE: 340002845252	FULL DESC:	61645784-7532 SOUTHCREEST PKWY					
000966 ENTERGY	355003960307 318847	2019 6 INV P			23.50 D-041619	164648	64945074-805 RASCO
INVOICE: 355003960307	FULL DESC:	64945074-805 RASCO RD					
000966 ENTERGY	415003597048 318857	2019 6 INV P			53.50 D-041619	164648	110821956-BROOKHAVE
INVOICE: 415003597048	FULL DESC:	110821956-BROOKHAVE HWY 51					
000966 ENTERGY	415003597049 318859	2019 6 INV P			52.59 D-041619	164648	110821964-ST LINE H
INVOICE: 415003597049	FULL DESC:	110821964-ST LINE HWY 51					
000966 ENTERGY	415003597050 318854	2019 6 INV P			40.12 D-041619	164648	110821972-STATELINE
INVOICE: 415003597050	FULL DESC:	110821972-STATELINE RD 155					
000966 ENTERGY	415003597051 318855	2019 6 INV P			43.59 D-041619	164648	110821998-MISS VALL
INVOICE: 415003597051	FULL DESC:	110821998-MISS VALLEY BLVD					
000966 ENTERGY	415003597052 318856	2019 6 INV P			41.70 D-041619	164648	110822038-RASCO RD
INVOICE: 415003597052	FULL DESC:	110822038-RASCO RD HWY 51					
000966 ENTERGY	415003597698 318841	2019 6 INV P			22.68 D-041619	164647	68134634-NORTHWEST
INVOICE: 415003597698	FULL DESC:	68134634-NORTHWEST DR & STATELINE RD					
000966 ENTERGY	415003597699 318834	2019 6 INV P			42.88 D-041619	164648	68135326-STATELINE
INVOICE: 415003597699	FULL DESC:	68135326-STATELINE RD & I55 INTERSECTION					
000966 ENTERGY	455003402329 318863	2019 6 INV P			531.07 D-041619	164649	52482346-8355 AIRWA
INVOICE: 455003402329	FULL DESC:	52482346-8355 AIRWAYS BLVD					
000966 ENTERGY	465003364571 318858	2019 6 INV P			26.73 D-041619	164648	68134584-HAMILTON &
INVOICE: 465003364571	FULL DESC:	68134584-HAMILTON & STATELINE RD					
000966 ENTERGY	465003364572 318860	2019 6 INV P			459.48 D-041619	164649	69086056-HAMILTON

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-041619

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YEAR/PERIOD:	2018/1	TO 2019/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
INVOICE: 465003364572			FULL DESC: 69086056-HAMILTON					
000966 ENTERGY	85005458671	318838	2019 6 INV P		30.91 D-041619	164648	158165845-2719	BROO
INVOICE: 85005458671			FULL DESC: 158165845-2719 BROOKHAVEN DR					
					2,858.89			
001105 NORTHCENTRAL ELECTRI	7002-032819	319130	2019 7 INV P		257.07 D-041619	165083	59247002 - MALONE R	
INVOICE:			FULL DESC: 59247002 - MALONE RD (METER#11393283)					
001105 NORTHCENTRAL ELECTRI	7008-040419	319839	2019 7 INV A		2,319.05 D-041619		59247008-ST LIGHTS	
INVOICE:			FULL DESC: 59247008-ST LIGHTS (METER#999000298)					
001105 NORTHCENTRAL ELECTRI	7009-032819	319129	2019 7 INV P		102.04 D-041619	165083	59247009 - FREEMAN	
INVOICE:			FULL DESC: 59247009 - FREEMAN LN 3750 (METER#34801576)					
001105 NORTHCENTRAL ELECTRI	7012-032819	319127	2019 7 INV P		41.45 D-041619	165083	59247012 - FREEMAN	
INVOICE:			FULL DESC: 59247012 - FREEMAN LN 3750 (METER#18892199)					
001105 NORTHCENTRAL ELECTRI	7013-032819	319126	2019 7 INV P		20.00 D-041619	165083	59247013 - FREEMAN	
INVOICE:			FULL DESC: 59247013 - FREEMAN LN 3750 (METER#75686023)					
					2,739.61			
			ACCOUNT TOTAL		5,598.50			
			ORG 315 TOTAL		5,598.50			
411								
0010-400-411-00-600100-			PARKS DEPARTMENT					
029938 BAY NICOLE T	4-2-2019	319114	2019 7 INV P		281.83 D-041619	164657	UNCLEARED PAYROLL C	
INVOICE:			FULL DESC: UNCLEARED PAYROLL CHECK YEAR 2015 CK# 39245					
			ACCOUNT TOTAL		281.83			
0010-400-411-00-611300-			MAINTENANCE VEHICLES					
029525 THOMPSON KIRKELON	1336	319086	2019 7 INV P		280.00 D-041619	164667	REISSUE - WASH/CLEA	
INVOICE: 1336			FULL DESC: REISSUE - WASH/CLEAN PARKS FLEET					
			ACCOUNT TOTAL		280.00			
0010-400-411-00-625700-			TELEPHONE & POSTAGE					
000166 AT&T	3001-32119	319121	2019 7 INV P		7.17 D-041619	165077	030 047 4273 001/66	
INVOICE:			FULL DESC: 030 047 4273 001/662-393-7466 (MASTER BILL)					
			ACCOUNT TOTAL		7.17			
0010-400-411-00-626000-			UTILITIES					
000966 ENTERGY	10012920115	318889	2019 6 INV P		3,184.34 D-041619	164650	44368587-3335 INE T	
INVOICE: 10012920115			FULL DESC: 44368587-3335 INE TAR ALLEY					
000966 ENTERGY	10012929419	318903	2019 6 INV P		213.10 D-041619	164649	46687588-365 RASCO	
INVOICE: 10012929419			FULL DESC: 46687588-365 RASCO RD W SOCCER FD					
000966 ENTERGY	105005389599	318869	2019 6 INV P		3,319.71 D-041619	164650	15744642-3376 MAIL	
INVOICE: 105005389599			FULL DESC: 15744642-3376 MAIL RD					
000966 ENTERGY	105005389600	318868	2019 6 INV P		12.20 D-041619	164647	15744865-3566 MAIL	
INVOICE: 105005389600			FULL DESC: 15744865-3566 MAIL RD					
000966 ENTERGY	11005796899	318884	2019 6 INV P		692.95 D-041619	164650	18054049-SNOWDEN BA	

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YEAR/PERIOD: 2018/1	TO 2019/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 11005796899	FULL DESC:	18054049-SNOWDEN BALLFIELD RD					
000966 ENTERGY	125005327533 318900	2019 6 INV P			7.69 D-041619	164647	16838419-7505 CHERR
INVOICE: 125005327533	FULL DESC:	16838419-7505 CHERRY VALLEY BLVD					
000966 ENTERGY	125005327535 318899	2019 6 INV P			455.03 D-041619	164649	16839250-7505 CHERR
INVOICE: 125005327535	FULL DESC:	16839250-7505 CHERRY VALLEY BLVD					
000966 ENTERGY	180004439988 318873	2019 6 INV P			209.24 D-041619	164649	74855255-6277B SNOW
INVOICE: 180004439988	FULL DESC:	74855255-6277B SNOWDEN LN					
000966 ENTERGY	180004439989 318872	2019 6 INV P			7.69 D-041619	164647	74869355-6277A SNOW
INVOICE: 180004439989	FULL DESC:	74869355-6277A SNOWDEN LN					
000966 ENTERGY	225004941534 318895	2019 6 INV P			107.51 D-041619	164649	19046929-1978 STATER
INVOICE: 225004941534	FULL DESC:	19046929-1978 STATELINE RD					
000966 ENTERGY	2500004168869 318898	2019 6 INV P			95.26 D-041619	164649	16836454-4700 STATER
INVOICE: 2500004168869	FULL DESC:	16836454-4700 STATELINE RD					
000966 ENTERGY	2500004168870 318897	2019 6 INV P			2,034.94 D-041619	164650	16838229-4700 STATER
INVOICE: 2500004168870	FULL DESC:	16838229-4700 STATELINE RD					
000966 ENTERGY	25005843480 318888	2019 6 INV P			46.85 D-041619	164648	16833329-3278 MAY B
INVOICE: 25005843480	FULL DESC:	16833329-3278 MAY BLVD					
000966 ENTERGY	25005843481 318887	2019 6 INV P			212.63 D-041619	164649	16834020-GFTWELL &
INVOICE: 25005843481	FULL DESC:	16834020-GFTWELL & MAY RD					
000966 ENTERGY	25005843483 318886	2019 6 INV P			211.47 D-041619	164649	16837304-6205 SNOWD
INVOICE: 25005843483	FULL DESC:	16837304-6205 SNOWDEN LN					
000966 ENTERGY	25005843485 318894	2019 6 INV P			309.68 D-041619	164649	16852006-7505 STONE
INVOICE: 25005843485	FULL DESC:	16852006-7505 STONEGATE BLVD					
000966 ENTERGY	25005843486 318885	2019 6 INV P			248.14 D-041619	164649	16852212-3278 MAY B
INVOICE: 25005843486	FULL DESC:	16852212-3278 MAY BLVD					
000966 ENTERGY	360002846368 318871	2019 6 INV P			298.12 D-041619	164649	66074311-6208A SNOW
INVOICE: 360002846368	FULL DESC:	66074311-6208A SNOWDEN LN					
000966 ENTERGY	380002891060 318902	2019 6 INV P			3,322.24 D-041619	164650	4111535-7360 US HW
INVOICE: 380002891060	FULL DESC:	4111535-7360 US HWY 51 N					
000966 ENTERGY	420002366791 318896	2019 6 INV P			22.40 D-041619	164647	117424333-1729 BROO
INVOICE: 420002366791	FULL DESC:	117424333-1729 BROOKHAVEN DR					
000966 ENTERGY	45005651608 318893	2019 6 INV P			376.54 D-041619	164649	20892766-6070 SNOWD
INVOICE: 45005651608	FULL DESC:	20892766-6070 SNOWDEN					
000966 ENTERGY	45005651609 318892	2019 6 INV P			111.56 D-041619	164649	20291415-3480 SUNSE
INVOICE: 45005651609	FULL DESC:	20291415-3480 SUNSET LOOP					
000966 ENTERGY	470002445140 318875	2019 6 INV P			338.64 D-041619	164649	66762873-6275 SNOWD
INVOICE: 470002445140	FULL DESC:	66762873-6275 SNOWDEN LN					
000966 ENTERGY	4900022463416 318870	2019 6 INV P			7.69 D-041619	164647	72820194-6305 SNOWD
INVOICE: 4900022463416	FULL DESC:	72820194-6305 SNOWDEN LN					
000966 ENTERGY	4900022465183 318901	2019 6 INV P			23.03 D-041619	164648	56395635-7360 US HW
INVOICE: 4900022465183	FULL DESC:	56395635-7360 US HWY 51 N					
000966 ENTERGY	515002843850 318874	2019 6 INV P			7.69 D-041619	164647	31109259-7705 TCHUL
INVOICE: 515002843850	FULL DESC:	31109259-7705 TCHULAHOMA RD					
000966 ENTERGY	515002843851 318883	2019 6 INV P			7.69 D-041619	164647	31109317-7655 TCHUL
INVOICE: 515002843851	FULL DESC:	31109317-7655 TCHULAHOMA					
000966 ENTERGY	515002843852 318882	2019 6 INV P			7.69 D-041619	164647	31109366-7625 TCHUL
INVOICE: 515002843852	FULL DESC:	31109366-7625 TCHULAHOMA					
000966 ENTERGY	515002843853 318881	2019 6 INV P			7.69 D-041619	164647	31109424-7635 TCHUL
INVOICE: 515002843853	FULL DESC:	31109424-7635 TCHULAHOMA					
000966 ENTERGY	515002843854 318877	2019 6 INV P			7.69 D-041619	164647	31109473-7525 TCHUL
INVOICE: 515002843854	FULL DESC:	31109473-7525 TCHULAHOMA					
000966 ENTERGY	515002843855 318876	2019 6 INV P			7.69 D-041619	164647	31109549-7535 TCHUL

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YEAR/PERIOD:	2018/1	TO 2019/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
INVOICE: 515002843855	FULL DESC:	31109549-7535 TCHULAHOMA	2019 6 INV P	7.69 D-041619	164647	31109614-7645 TCHUL		
000966 ENERGY	515002843856 FULL DESC:	31109614-7645 TCHULAHOMA	2019 6 INV P	7.69 D-041619	164647	31109648-7665 TCHUL		
INVOICE: 515002843856	515002843857 FULL DESC:	31109648-7665 TCHULAHOMA	2019 6 INV P	13.46 D-041619	164647	22512453-6205 GETWE		
000966 ENERGY	515002843919 FULL DESC:	22512453-6205 GETWEIL RD	2019 6 INV P	45.76 D-041619	164648	47805247-6208 SNOWD		
INVOICE: 515002843919	545002459910 FULL DESC:	47805247-6208 SNOWDEN LN	2019 6 INV P	7.69 D-041619	164647	19046408-3025 CARNI		
000966 ENERGY	545002459910 FULL DESC:	19046408-3025 CARNIVAL LN	2019 6 INV P	15,997.08				
INVOICE: 545002459910	65005540337 FULL DESC:							
000966 ENERGY	65005540337 FULL DESC:							
INVOICE: 65005540337								
001145 ATMOS ENERGY	3332-032519 319099 FULL DESC:	3015253332 - 7360 HIGHWAY 51 N	2019 7 INV P	4,271.03 D-041619	164656	3015253332 - 7360 H		
INVOICE: 6459319	6459319 FULL DESC:	3015476459-3335 PINE TAR ALLEY	2019 6 INV P	1,903.38 D-041619	164644	3015476459-3335 PIN		
001145 ATMOS ENERGY	6619319 FULL DESC:	3015476619-6275 SNOWDEN LN	2019 6 INV P	534.59 D-041619	164656	3020696854 - 3278 M		
INVOICE: 6619319	6854-032219 319100 FULL DESC:	3020696854 2019 7 INV P	2019 7 INV P	163.29 D-041619	165086	4027080559-3750 FRE		
001145 ATMOS ENERGY	80559-040419 319452 FULL DESC:	4027080559-3750 FREEMAN LN	2019 7 INV P	25.90 D-041619	165078	3015018239 - 6070 S		
INVOICE: 80559-040419 319452	8239-032719 319122 FULL DESC:	3015018239 - 6070 SNOWDEN LN	2019 7 INV P	7,009.64				
001145 ATMOS ENERGY	8239-032719 319122 FULL DESC:							
INVOICE: 8239-032719 319122								
001234 CENTURYLINK	465283210 319853 FULL DESC:	465283210-TENNIS	2019 7 INV A	139.86 D-041619		465283210-TENNIS		
INVOICE: 465283210	95240319 318904 FULL DESC:	300095240-PARKS SHOP	2019 6 INV P	62.68 D-041619	164645	300095240-PARKS SHO		
001234 CENTURYLINK	95240319 FULL DESC:			202.54				
INVOICE: 95240319								
002351 COMCAST	8805319 318831 FULL DESC:	8396400220018805-PARKS	2019 6 INV P	336.30 D-041619	164646	8396400220018805-PA		
INVOICE: 8805319	1875-032819 319451 FULL DESC:	662 280-0258 535 1875 BUSINESS MESSAGE RATE LINE	2019 7 INV P	219.41 D-041619	165085	662 280-0258 535 18		
013136 AT&T	36100687897 319125 FULL DESC:	021298039 - TENNIS (SERVICE @)	2019 7 INV P	138.00 D-041619	165080	021298039 - TENNIS		
INVOICE: 36100687897	36126792274 319838 FULL DESC:	046471734 - PARKS (SERVICE @)	2019 7 INV A	141.22 D-041619		046471734 - PARKS (		
016529 DIRECTV	36126792274 FULL DESC:			279.22				
INVOICE: 36126792274								
ACCOUNT TOTAL				24,044.19				
ORG 411 TOTAL				24,613.19				

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-041619



YEAR/PERIOD: 2018/1 TO 2019/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

412
0010-400-412-00-600100-
029939 GOOLSBY MELONIE A
INVOICE:

4-2-2019 319115
FULL DESC: UNCLEARED PAYROLL CHECK YEAR 2015 CK# 39568

029940 SMITH CHRISTOPHER
INVOICE:

4-2-2019 319117
FULL DESC: UNCLEARED PAYROLL CHECK YEAR 2015 CK# 39982

030027 ROGERS ETHAN C
INVOICE:

4-9-2019 319510
FULL DESC: PAYROLL SHORTAGE/MANUAL CHECK REQUEST

ACCOUNT TOTAL 594.73
ORG 412 TOTAL 594.73

902
0010-900-902-00-620902-
000966 ENTERGY

INVOICE: 180004443064
000966 ENTERGY

INVOICE: 30006423505
000966 ENTERGY

INVOICE: 30006423513
000966 ENTERGY

INVOICE: 330002842052
000966 ENTERGY

INVOICE: 465003364521
000966 ENTERGY

INVOICE: 510001365248
000966 ENTERGY

INVOICE: 80005718436
000966 ENTERGY

12,154.37

001105 NORTHCENTRAL ELECTRICI
INVOICE:

7010-032819 319128
FULL DESC:

2019 7 INV P 59247010 - FREEMAN LN 3750 (METER#18892198)

165083 59247010 - FREEMAN

001145 ATMOS ENERGY
INVOICE:

3113-040319 319834
FULL DESC:

2019 7 INV A 3016983113 - 385 MAIN ST

3016983113 - 385 MA

001145 ATMOS ENERGY
INVOICE:

4408-040219 319832
FULL DESC:

2019 7 INV A 3018864408 - 8889 NORTHWEST DR

3018864408 - 8889 N

001145 ATMOS ENERGY
INVOICE:

5080-032519 319190
FULL DESC:

2019 7 INV P 4017475080 - 7312 HIGHWAY 51

165078 4017475080 - 7312 H

001145 ATMOS ENERGY
INVOICE:

7730-040319 319833
FULL DESC:

2019 7 INV A 3015017730 - 1320 BROOKHAVEN DR

3015017730 - 1320 B

2,414.92

013136 AT&T
INVOICE:

41875-32819 319852
FULL DESC:

2019 7 INV A 66234270783041875-0FC PHONE CHARGES

66234270783041875-0

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YEAR/PERIOD: 2018/1	TO 2019/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
				ACCOUNT TOTAL			15,511.05
				ORG 902 TOTAL			15,511.05
904		LITIGATION					
0010-900-904-00-629100-				CLAIMS PAYMENTS			
029946 OLLAR PAUL A	4-3-2019	319120		2019 7 INV P	300.00	D-041619	165084 CLAIM BOARD APPROVE
INVOICE:		FULL DESC:		CLAIM BOARD APPROVED 4-2-2019			
				ACCOUNT TOTAL	300.00		
				ORG 904 TOTAL	300.00		
				TOTAL:	78,456.19		

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DESCRIPTION

164652 REISSUE-UTILITY REF

22.92

165088 112498183 - 1395 PL

165089 59247001-GOODMAN RD
165089 59247011-GOODMAN RD

165086 4012381609 - 4164 H
165086 4012381654 - 53 WOO

165082 CLAIM BOARD APPROVE

1,200.00
1,340.04

TOTAL:	1,362.96
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1,362.96

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-041619

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YEAR/PERIOD: 2018/1 TO 2019/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0600		PAYROLL FUND	ID THEFT/PREP LEGAL			
0600-000-000-00-216106-			2019 7 INV A	2,943.80	D-041619	LEGAL SERVICES PAYR
014191 PRE-PAID LEGAL	SERVI 4052019	319851				
INVOICE: 4052019		FULL DESC: LEGAL SERVICES PAYROLL CONTRIBUTION				
		ACCOUNT TOTAL		2,943.80		
		ORG 0600 TOTAL		2,943.80		
		TOTAL:		2,943.80		

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

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YEAR/PERIOD: 2018/1 TO 2019/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010
0010-000-000-00-211300- GENERAL FUND SALES TAX PAYABLE 5,388.47 W-041619 51389 MAR 2019 SALES TAX
001176 MS DEPT OF REVENUE 35632 319503 2019 7 DIR P
INVOICE: 35632 FULL DESC: MAR 2019 SALES TAX PAID

ACCOUNT TOTAL 5,388.47
ORG 0010 TOTAL 5,388.47

FUND 0010 GENERAL FUND TOTAL: 5,388.47

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YEAR/PERIOD: 2018/1 TO 2019/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0400 UTILITY FUND
0400-000-000-00-211300- SALES TAX PAYABLE
001176 MS DEPT OF REVENUE 492019 319512 2019 7 DIR P 7,158.18 W-041619 51390 MARCH 2019 SALES TA
INVOICE: 492019 FULL DESC: MARCH 2019 SALES TAX

ACCOUNT TOTAL 7,158.18
ORG 0400 TOTAL 7,158.18

FUND 0400 UTILITY FUND TOTAL: 7,158.18

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-041619

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YEAR/PERIOD: 2018/1 TO 2019/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0600		PAYROLL FUND							
0600-000-000-00-214100-		MS STATE RETIREMENT							
002313	MS STATE RETIREMENT	3282019	318891	2019 6 DIR P	424,586.26	W-041619	51385	MARCH 2019	PAYROLL
INVOICE: 3282019		FULL DESC: MARCH 2019 PAYROLL CONTRIBUTION							
		ACCOUNT TOTAL			424,586.26				
0600-000-000-00-214900-		DEFERRED COMPENSATION							
002311	EMPPOWER RETIREMENT	4-8-2019	319323	2019 7 DIR P	7,321.29	W-041619	51388	APRIL 5, 2019	PAYRO
INVOICE:		FULL DESC: APRIL 5, 2019 PAYROLL CONTRIBUTION-REF. #759797459							
		ACCOUNT TOTAL			7,321.29				
0600-000-000-00-215101-		CAF-PRETAX MEDICAL							
022644	CORPORATE PLANNING	4-5-2019	319313	2019 7 DIR P	5,850.74	W-041619	51387	APRIL 5, 2019	FSA/D
INVOICE:		FULL DESC: APRIL 5, 2019 FSA/DC PAYROLL CONTRIBUTION							
		ACCOUNT TOTAL			5,850.74				
		ORG 0600 TOTAL			437,758.29				
		FUND 0600 PAYROLL FUND							
		TOTAL:			437,758.29				

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Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap
April 16, 2019
Special Docket

General Fund	-
Fire	-
Ems	-
Public Works	-
Parks	-
Facilities Management	-
Code Enforcement	-
Tourist & Convention	-
Utility Fund	-
Payroll Fund	328,388.54
SPECIAL DOCKET TOTAL	328,388.54

***Note: Cigna**

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET S-041619

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YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2019/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600 0600-000-00-214300- 026091 CIGNA INVOICE: 2451737	2451737	PAYROLL FUND 318908 FULL DESC: APRIL 2019 PAYROLL CONTRIBUTION	EMPLOYEE MEDICAL INSURANCE 2019 6 DIR P APRIL 2019 PAYROLL CONTRIBUTION ACCOUNT TOTAL	309,129.81 S-041619	51386	APRIL 2019 PAYROLL
0600-000-00-215102- 026091 CIGNA INVOICE: 2451737	2451737	318908 FULL DESC: APRIL 2019 PAYROLL CONTRIBUTION	DENTAL INSURANCE PREMS 2019 6 DIR P APRIL 2019 PAYROLL CONTRIBUTION ACCOUNT TOTAL	15,750.01 S-041619	51386	APRIL 2019 PAYROLL
0600-000-00-215105- 026091 CIGNA INVOICE: 2451737	2451737	318908 FULL DESC: APRIL 2019 PAYROLL CONTRIBUTION	VISION 2019 6 DIR P APRIL 2019 PAYROLL CONTRIBUTION ACCOUNT TOTAL	3,508.72 S-041619	51386	APRIL 2019 PAYROLL
ORG 0600 TOTAL				328,388.54		
FUND 0600 PAYROLL FUND				328,388.54		

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

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap April 16, 2019 Special Docket

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

**Note: Cougar Services LLC*

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET S-041619

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YEAR/PERIOD: 2018/1 TO 2019/7		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
411			PARKS DEPARTMENT				
0010-400-411-00-612201-			PARK MAINTENANCE				
020852 COUGAR SERVICES LLC		1047	319005	2019 7 INV A	82.95	S-041619	GRAFFITI REMOVER
INVOICE: 1047			FULL DESC: GRAFFITI REMOVER				
			ACCOUNT TOTAL		82.95		
			ORG 411	TOTAL	82.95		
			TOTAL:		82.95		
FUND 0010 GENERAL FUND							

Minutes, City of Southaven, Southaven, Mississippi

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