

The City of Southaven (the "Governing Authority"), took up for consideration the matter of submission of Environmental Assessment and support of a preferred build alternative for the Proposed Nail Road Extension Project. After a discussion of the subject, Alderman _____ offered and moved the adoption of the following order:

**ORDER OF THE CITY OF SOUTHAVEN CONCURRING WITH THE ENVIRONMENTAL
ASSESSMENT FOR PROPOSED NAIL ROAD EXTENSION PROJECT, AND SUPPORT OF A
PREFERRED BUILD ALTERNATIVE**

WHEREAS, the Governing Authority, Mississippi has entered into a Memorandum of Understanding (MOU) dated February 10, 2017 for the above referenced project with the Mississippi Transportation Commission (MTC), acting by and through the Mississippi Department of Transportation (MDOT); and

WHEREAS, the MOU designates the Governing Authority as the Local Public Agency (LPA) for a project to extend Nail Road from Elmore Road to Swinnea Road, as more fully set forth in the MOU (Project); and

WHEREAS, the Governing Authority, under the direction of the Federal Highway Department and the Mississippi Department of Transportation, entered into an agreement with Waggoner Engineering, Inc. to engage its services to undertake and complete an Environmental Assessment and design for the Project; and

WHEREAS, Waggoner Engineering, Inc., has completed the Environmental Assessment for the Project and requests approval to submit the Environmental Assessment to the Mississippi Department of Transportation; and

WHEREAS, the Governing Authority desires to submit the Environmental Assessment of the Project to the Mississippi Department of Transportation and proceed with the Project.

NOW, THEREFORE BE IT HEREBY ORDERED by the Governing Authority as follows:

1. That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.
2. That the Environmental Assessment is approved and the same shall be submitted to the Mississippi Department of Transportation and Federal Highway Department.
3. Upon review and consideration of document, comments, and information submitted, and the recommendation received from Waggoner Engineering, Inc. that the "Proposed" Build Alternative alignment, two-lane boulevard roadway with portions of the proposed roadway to have a three-lane cross-section where deemed appropriate and necessary as determined during the design phase within the confines of the study area, beginning at Elmore Road and ending at Swinnea Road and is described in the supported Environmental Assessment, is the preferred alternative.

ORDERED this the 4th day of June 2019, upon motion made by Alderman _____ and seconded by Alderman _____ and approved by the following vote:

Alderman Brooks _____

Alderman Kelly _____

Alderman Hoots _____

Alderman Payne _____

Alderman Gallagher _____

Alderman Wheeler _____

Alderman Flores _____

CITY OF SOUTHAVEN

By: _____
Darren Musselwhite, Mayor

I, hereby, certify that the foregoing is a true copy of the Resolution adopted in the regular meeting of the City of Southaven on the 4th day of June, 2019.

ATTEST:

Andrea Mullen, City Clerk



**City Of Southaven
Office of Planning and Development
Rezoning Staff Report**

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	May 20, 2019
Public Hearing Body:	Planning Commission
Applicant:	City of Southaven 8710 Northwest Drive Southaven, MS 38671 662-393-0111
Total Acreage:	8 acres
Existing Zoning:	Agricultural (AG)
Proposed Zoning:	Planned Commercial (C-4)
Location of Subdivision application:	East side of Getwell Road, north of May Blvd.
Comprehensive Plan Designation:	Mixed Use
Staff Comments: The applicant is requesting to rezone approximately 8 acres of property on the east side of Getwell Road north of May Blvd. from Agricultural (AG) to Planned Commercial (C-4). In 2017 the city revised the future lane use map to allow a mixture of development including commercial, office and residential to go in this area along with the surrounding areas. In April of 2014, prior to this application the city rezoned approximately 2.8 acres directly adjacent to this area from AG to C-4. This property runs east from the now zoned commercial area along Getwell Road all the way to Snowden Lane and is 500' wide. There is 16 acres of property to the north of this site that is already zoned C-4 which is directly adjacent to the proposed rezoning location.	

There is an existing fifty (50) foot future right of way that is approximately 355' deep into the parcel which was put in place as an access road for both this property and the property to the north. The proposed road will allow for cross access and interconnectivity throughout this piece of property and the commercial property to the north.

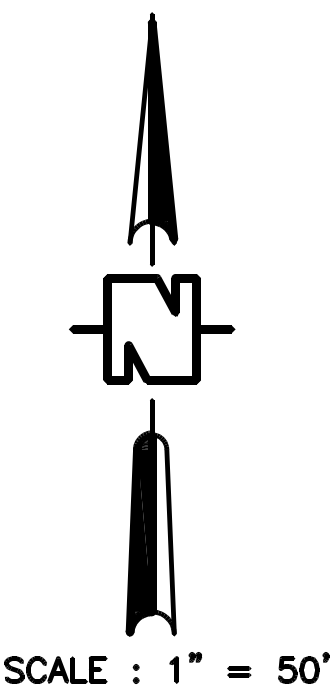
Staff Recommendations:

Per the Comprehensive Plan, this area is designated as mixed use development which includes commercial and office uses. The property as it sits has no agricultural value or farm use on the property; furthermore, this area has no need for agricultural property as a future use and therefore staff believes it to be zoned incorrectly. The surrounding areas under development are being used for commercial and office settings so this request is in line with the character of the neighborhood. To allow this rezoning will finalize an entire block of property between Getwell Road and Snowden Lane as being capable for commercial development. Any type of proposed development to be located on this property will still have a formal procedure through site plan and design review, which will also allow the city to determine the need for road improvements due to increased traffic counts on Snowden Lane.

Since this is city owned property staff will not issue a recommendation on its approval but will state that approving the rezoning will not go against the comprehensive plan nor will it give this property a leg up on development from the immediate and surrounding areas as they are already zoned commercial.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**



Bob White Farms
Subdivision
Lot 13

Bob White Farms
16 acres
Future Commercial Expansion



**Total Acreage for Rezoning
Approx. 3 acres**

500'

250'

Remaining City Property

Existing City Facilities
Fire Station 4 / Police East Precinct / Parks Equipment Storage

Getwell Rd N

Snowden Ln

City of Southaven

Amendment to Comprehensive Plan 2017 Getwell Road corridor

PC hearing: July 17, 2017

Board hearing: July 18, 2017

The City of Southaven Office of Planning and Development would like to submit a request to amend the comprehensive plan map. The specific areas consist of the square mile bordered by Goodman Road (north), Getwell Road (east), Nail Road (south) and Tchulahoma Road (west); the east side of Getwell Road south of Goodman Road and the intersection areas at Nail Road and Getwell Road. Per the existing plan, these areas have been designated as low density residential, straight commercial, medium density and park. The city is requesting to revise the map and allow for these areas to be designated in the future land use plan as mixed use development.

Mixed-use development is a type of urban development that blends residential, commercial, cultural, institutional, or industrial uses, where those functions are physically and functionally integrated, and that provides pedestrian connections. Mixed use development can include all residential with mixed density or it may include a mixture of residential and non-residential uses on one property. This is not a new concept in development and we have our share of this type of development already in the city which has had a positive impact on their areas. This application is not implying how this area is going to build out as that is controlled by the developers and the city's formal approval procedures. This application is identifying an area that needs to be re-evaluated for its best use while also correcting a contradiction in the 20-year comprehensive plan. It is also staff's hope that inside this area of change that a smaller portion in the immediate area of the amphitheater can be further defined as an entertainment district.

1. Public need for the change:

The City of Southaven has seen a tremendous amount of growth since the adoption of the Comprehensive Plan in 2002. A lot of this growth happened in the Goodman Road corridor with straight commercial zoning. With this growth, the City saw an influx of retail strip centers, increased traffic and a separation of live/work areas. Development concepts have changed drastically since the adoption of this plan, which includes the concept of alternative transportation and the availability of good and services in close proximity to residential. The existing comprehensive plan proposes strip commercial on the west side of Getwell Road from Goodman Road south to the Desoto Central school campus. Additionally the plan calls for commercial on the east side from Goodman Road to just north of the fire station where is converts a small parcel of land into medium density residential. The park is designated as park land but the map also encompasses the hard corner of Nail Road and Getwell Road which is privately owned property. Immediately adjacent to all of this area is low density residential which provides no transitional area of any kind.

The existing comprehensive plan contradicts itself where the future land use map shows solid commercial stripping backed up directly to low density residential and yet the text for Study Area 3 identifies the need to protect low density with transitional areas from non-residential uses. If the City develops per the future land use map we will further enhance the congestion of

traffic and the need to use an automobile to gain access to goods and services, encourage the same development seen in our heavy commercial areas and a stall in residential development (low density) due to its proximity to commercial zones.

Additionally this plan encourages standard suburban design for families with school age children. There is no incentive for young professionals/millennials to stay and invest in the community because there is no place with unique identities for them to reside and there is no area for entertainment (eating, drinking, music, etc.), other than the Snowden Grove area on the southeast corner of Getwell Road and Nail Road. It is not ideal for any city to open their doors to this type of development throughout the city but if you identify a certain area and create the character that motivates these people to stay and live here it can become a positive idea.

2. Evaluation of expected impacts, both positive and negative , in relation to the neighborhood and the community as a whole:

This amendment to allow more of a mixed use will have big impacts to the Getwell corridor especially in traffic control. The City is encouraging the incorporation of sidewalks and bike paths throughout the city. With the incorporation of more mixed use, the use of these alternative modes of transportation play a much bigger role in accessibility of local services, thus cutting down the need for automobile usage and lessening the congestion.

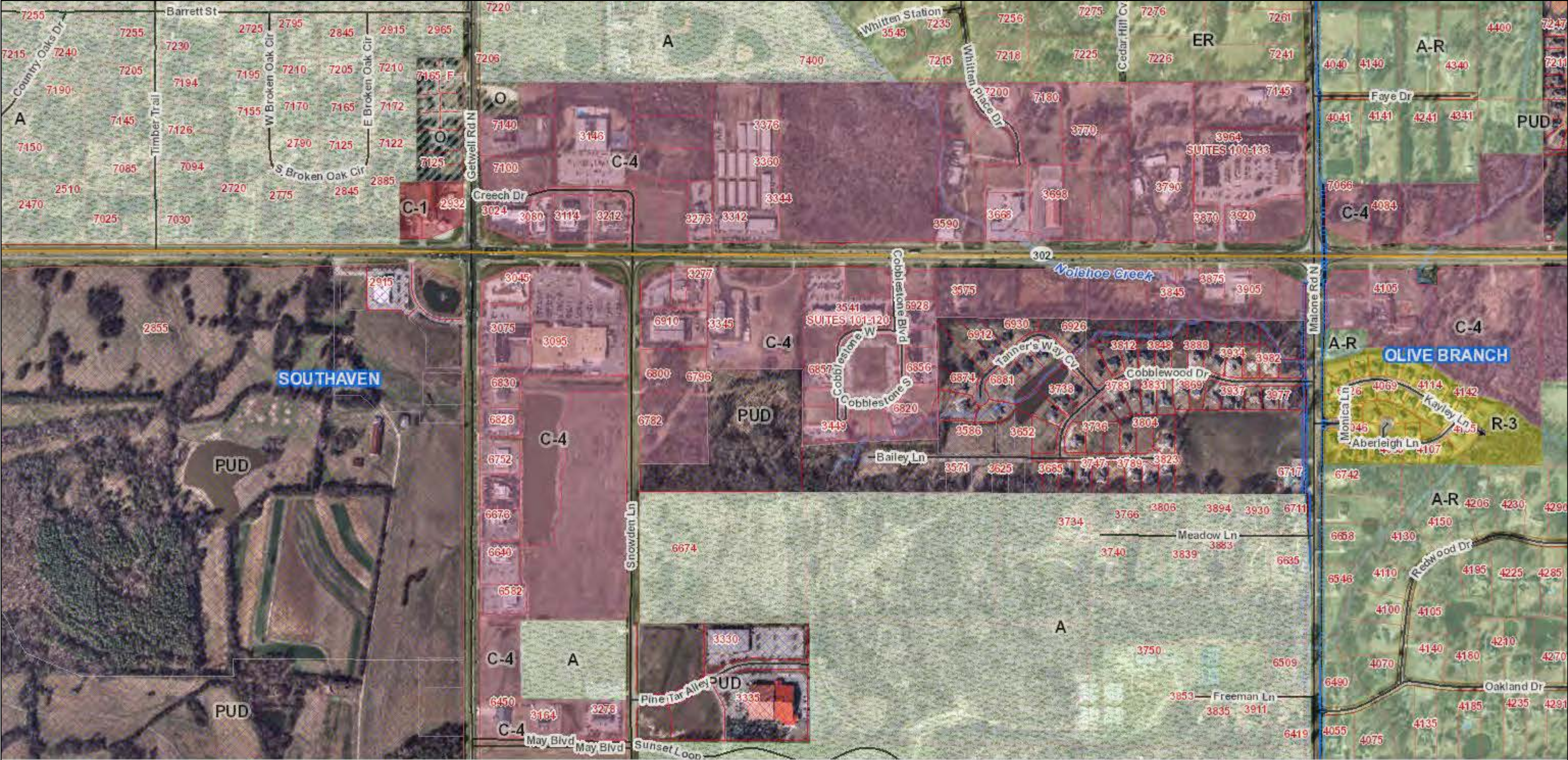
It may increase the population density in this area; however, providing these alternative modes of transportation reduces the number of cars on the road at any given time which offsets the possible increase in density.

3. An evaluation of the proposed change in relation to plan policy:

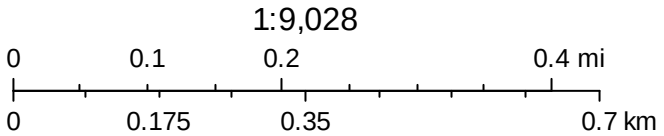
As stated before, there is a conflict between the plan policy and the actual map. Staff believes this to be an error and is in need of correction. To correct the error, the plan must be revised to encourage either the map or the policy text. The plan cannot be enforced as it stands now. The map does not follow suit with the city's encouragement for bike and walking paths nor does it provide transitional buffer areas between residential and non-residential uses. This proposed amendment will not only correct this error but will also increase the flexibility and marketability in the Getwell Road area.

There is no designation in the comprehensive plan for an entertainment area or district. To create such an area, the mixed use allowances must already be in place prior to development. This submittal will open the door of possibilities but it will not eliminate the requirement of approvals for site plans, usage and design review.

Staff will not provide a recommendation on this application since it is a city request.



May 16, 2019



16.

Mayor's Report

17.

Citizen's Agenda

Caroline Barnett, M.R. Davis Public Library

Personnel Docket

June 4, 2019

Payroll Additions	Department	Position Title	Start Date	Rate of Pay
Kevin Smorowski	ITEC	IT Intern	6/5/2019	\$10.00

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
<i>Fire</i>				
Kevin Bollig	Fire Fighter II	Fire Fighter III	5/24/2019	\$15.87

Stipend	Type of Stipend	Effective Date	Yearly Amount
<i>Police</i>			
Justin Steelandt	C.I.T.	5/28/2019	\$600.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
McCade Harrison	Utility	<i>Not hired, appeared on 5/20/2019 Docket</i>		
William Anderson	Police	Deputy Chief of Police	6/30/2019	\$87,300 annually
Thomas Bennett	Fire	Driver	6/27/2019	\$17.46
Wesley Fullilvoe	Police	Sergeant	5/31/2019	\$22.86
Kenny James	Fire	Fire Fighter III	6/19/2019	\$15.87
Jacob Krumm	Parks	Seasonal	5/28/2019	\$8.50
Steve Pirtle	Police	Chief of Police	6/15/2019	\$95,119 annually
L'Vonte Stone	Parks	Laborer	5/30/2019	\$11.50
Joshuon Turner	Parks	Laborer	5/30/2019	\$13.50
Deterrious Ward	Parks	Laborer	5/31/2019	\$11.50

New Hires

<u>Payroll Additions</u>	<u>Position</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Jacob Bollinger	Grounds	6/5/2019	\$7.25
Lacie English	Concessions	6/5/2019	\$7.25
Katelyn Rich	Gift Shop	6/5/2019	\$7.50
Jermaine Thompson	Grounds	6/5/2019	\$7.25

Promotions

<u>Payroll Additions</u>	<u>Current Position</u>	<u>New Position</u>	<u>Rate of Pay</u>
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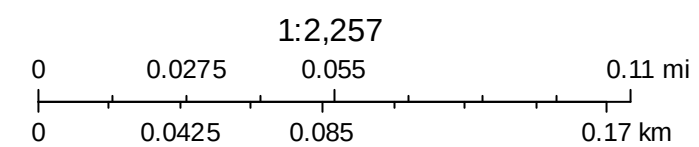
Terminations

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>	<u>Rate of Pay</u>
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19.

City Attorney's Legal Update

April 25, 2019



SNOWDEN GROVE PUD
AMENDED OUTLINE PLAN TEXT

I. GENERAL STATEMENT

The Snowden Grove Development, a 309± acre tract of land located in Southaven, Mississippi, is a Planned Mixed-Use Development that provides for a compatible and complementary mixture of single-family residential markets and supporting retail-office development. It is the intent of the Developer that the Snowden Grove Development shall maintain an overall neighborhood setting through the use of unifying architectural guidelines and cohesive landscaping criteria. From distinctive entrances into the neighborhoods, as well as corresponding open space, the Snowden Grove Development will establish itself as a unique and carefully planned neighborhood that will stand apart from other developments having its own "Sense of Place" and overall identity.

The Outline Plan and Site Plan shall serve as the land use and transportation plan for development of the site. It is understood that internal roadways and lotting arrangements may be adjusted somewhat at the time of final design to take advantage of topography and other site considerations. The Master Plan Illustration shall serve as the conceptual visual plan for development and a statement of what is the intent of development. It is not intended as a blueprint for buildings, or a specific circulation plan within the office and retail areas.

The purpose of this General Statement is to set forth the conceptual vision of the Snowden Grove Planned Unit Development as depicted in the Master Plan Illustration. The actual permitted uses, dimensional regulations, access and circulation, design criteria, etc., for the project shall at all times be governed by the Outline Plan and these Conditions of Approval, along with the Snowden Grove Development Declaration of Covenants, Conditions and Restrictions.

The community will contain a mix of residential markets, which not only reflects the demands of the residential market, but also exemplifies the needs and desires of the residents of DeSoto County. It is anticipated that the various areas may be developed as depicted on the Outline Plan to include:

- A. Areas 1 through 14 - The planned use is limited to single-family detached residential housing.
- B. Areas 15 and 16 - The planned uses are limited to the "C-4" Planned Commercial District as modified herein. Attention shall be given to the relationship of adjacent land uses. Within Area 15, residential and office use shall be permitted ~~on the second floor above retail use~~ as identified on the Outline Plan.
- C. Area 17 - The planned uses are limited to "O" Office District as modified herein. Attention shall be given to the relationship of adjacent land uses.
- D. C.O.S. 1 through 15 - The planned uses are limited to landscaping, signage, architectural elements and neighborhood passive recreation.
- E. Because of the size of the project and the general nature of the preliminary development plan, a final plan for each phase will be required. Prior to the development of a given phase, the Developer will submit to the City, for approval, a final site plan which will illustrate not only the spatial relationship of areas and lots within the phase to be undertaken, but also how those areas and lots relate to adjacent phases, areas and lots. The plan will further provide a statement which outlines how the new phase contributes to the completion of the "whole" project. It is the intent of this provision to help assure that the neighborhood will develop in such a way that each phase is capable of standing on its own as an example of good development practices.

II. USES PERMITTED

- A. Area 1
Single-Family Detached residential uses shall be permitted and regulated in the R-30 Low Density Residential Single-Family District as modified herein.
- B. Area 2
Single-Family Detached residential uses shall be permitted and regulated in the R-20 Low Density Residential Single-Family District as modified herein.
- C. Area 3
Single-Family Detached residential uses shall be permitted and regulated in the R-15 Low/Medium Density Residential Single-Family District as modified herein.
- D. Area 4
Single-Family Detached residential uses shall be permitted and regulated in the R-15 Low/Medium Density Residential Single-Family District as modified herein. This area shall be allowed to develop in a private gated manner.
- E. Area 5
Single-Family Detached residential uses shall be permitted and regulated in the R-12 Medium Density Residential Single-Family District as modified herein.
- F. Area 6
Single-Family Detached residential uses shall be permitted and regulated in the R-10 Medium Density Residential Single-Family District as modified herein.
- G. Areas 7, 8, 9, 10, 11, and 12
Single-Family Detached residential uses shall be permitted and regulated in the R-8 Medium Density Residential Single-Family District as modified herein.
- H. Area 13
Single-Family Detached residential uses shall be permitted and regulated in the R-6 Medium Density Residential Single-Family District as modified herein.
- I. Area 14
Single-Family Detached residential uses shall be permitted and regulated in the R-6 Medium Density Residential Single-Family District as modified herein. This area may be developed as a standard residential neighborhood (minimum lot size 6,000 SF) or as a retirement-oriented residential neighborhood (minimum lot size 5,000 SF) and both uses may be developed in a gated manner.
- J. Area 17
Uses shall be permitted and regulated in the "O" Office District as modified herein.

K. Area 15

Uses shall be permitted and regulated in the "C-4" Planned Commercial District as modified herein.

The following uses shall be permitted:

1. Antique store
2. Art or photo studio
3. Bakery, retail
4. Banks, financial services, savings and loan associations (no check cashing only)
5. Barber or beauty shop
6. Bed and Breakfast
7. Bookstore, with or without restaurant
8. Card shop
9. Cleaning establishment pickup station
10. Clothing/shoe store
11. Computer and electronics store
12. Convenience store as conditional use; must have architectural image of square
13. Doctor or dentist offices
14. Drug store or pharmacy
15. Eyeglass store
16. Flower or plant store
17. Furniture store, less than 10,000 SF
18. Grocery store, not to exceed 20,000 SF
19. Health club, health spa, reducing salon and similar uses
20. Jewelry store
21. Medical offices
22. Merchandise showrooms, indoor display
23. Music/dance academy
24. Music recording studio
25. News stand
26. Nutrition/health food store
27. Office uses
28. Pet grooming shop without open kennel
29. Photo finishing and photo finish pickup station
30. Photography studio
31. Post office or postal facility
32. Print shop
33. Restaurants with indoor seating and without drive-in or drive-thru facilities
34. Specialty food store
35. Specialty gift shop
36. Specialty hardware store
37. Veterinary clinic
38. Video/music store
39. Retail shop, sales and services (other similar uses may be approved by the Planning Staff administratively)

L. Area 15

Residential dwellings (lofts) shall be permitted ~~above-retail-uses~~ and regulated in the mixed-use district, as modified herein and as indicated on the Outline Plan.

- M. Area 15
Office uses shall be permitted ~~above-retail-uses~~ and regulated in the "O" Office District as modified herein and as indicated on the Outline Plan.
- N. Area 16
Uses shall be permitted and regulated in the "C-4" Planned Commercial District as modified herein.

The following uses shall be permitted:

1. Antique store
2. Art or photo studio
3. Auto parts store (retail sales)
4. Banks, financial services, savings and loan associations (no check cashing only)
5. Barber or beauty shop
6. Bookstore, with or without restaurant
7. Card shop
8. Catering establishment
9. Cell phone store
10. Cleaning establishment and pickup station
11. Clothing/shoe store
12. Computer and electronics store
13. Convenience store, with or without gas pumps
14. Doctor or dentist offices
15. Emergency medical facility
16. Eyeglass store
17. Flower or plant store
18. Furniture store
19. Grocery store (requires Site Plan and Design Review Commission approval)
20. Health club, health spa, reducing salon and similar uses
21. Home decorating/paint decorating store
22. Housewares
23. Jewelry store
24. Medical offices
25. Music/dance academy
26. Music recording studio
27. Musical instrument store
28. News stand
29. Nursery school
30. Nutrition/health food store
31. Office uses
32. Pet grooming shop without open kennel
33. Photo finishing and photo finish pickup station
34. Photographic processing or blueprinting
35. Post office or postal facility
36. Print shop
37. Restaurant and carryout restaurant with indoor seating, and without drive-in or drive-thru facilities
38. Specialty food store
39. Specialty gift shop
40. Specialty hardware store

41. Sporting goods store
 42. Video/music store
 43. Retail shop, sales and services (other similar uses may be approved by the Planning Staff administratively)
- O. Common Open Space – C.O.S. 1 through 15
Common Open Space shall be for the residents of the Snowden Grove Development passive recreational use. Landscaping, passive recreation and architectural elements shall be allowed including, but not limited to pathways, playgrounds, shelters and benches. The community area shall be improved to provide an area for the overall neighborhood to use as an area for community activities.
- P. Accessory uses and structures shall be permitted in accordance with the applicable provisions of the City of Southaven Zoning Ordinance pertaining to the principle use of the property as permitted and provided for in subsections A through O of this Section II.
- Q. The overall project will be developed in a neighborhood-like setting with a strong definition of neighborhood through the use of entranceways, streetscapes, and an interconnecting pedestrian system, which provides for a people-friendly environment.
- R. Concern and attention to common areas, landscaping, views, relationships of buildings and preservation of the pastoral setting shall be evident throughout the neighborhood.
- S. Aesthetic design consideration shall be given to all development on all parcels to assure development compatibility.
- T. The neighborhood will be developed with an interconnecting roadway system, which is designed to take advantage of the site's existing topography and which facilitates development of the site. The roadway system shall provide adequate traffic service levels for occupants of the neighborhood and will become an integral part of the overall transportation system that serves the City of Southaven.
- U. A Declaration of Covenants, Conditions and Restrictions, hereinafter the "Declaration" shall be applicable to all properties within the community. An Owner's Association shall be maintained to assure that development within the neighborhood is completed to the high standards anticipated by the residents of Southaven and to assure that all features and amenities of the neighborhood that are considered to be common assets are continuously maintained in a quality manner. Multiple declarations will be allowed within different types of land uses and/or individual neighborhoods.
- V. The neighborhood will be developed so that it not only preserves and protects existing drainage ways, but also enhances surrounding property. The Snowden Grove Development will reflect sensitivity to adjacent land uses and encourage the highest quality development of the adjacent properties.

It is anticipated that as areas of the neighborhood are developed, the Final Plans will incorporate portions of trails and architectural elements, which will contribute to the overall aesthetic appearance and provide recreational alternatives for residents within the community.

III. BULK REQUIREMENTS

Development of the community will be guided by the Outline Plan, Preliminary Site Plan, and the area use descriptions provided above. Development of individual parcels must be in compliance with the provisions for dimensional regulations, and access and circulation conditions provided below.

Areas are designated with a Referenced District, referring to zoning districts in the City of Southaven Zoning Ordinance. Other restrictions not specifically addressed here or elsewhere in the conditions (and its attachments) including, but not limited to setbacks, side and rear yard requirements, minimum lot areas, accessory uses, and parking and loading shall be as defined in the City of Southaven Zoning Ordinance as applicable to the Referenced District for the particular parcel in question. Where provisions of this agreement are in conflict with the above-referenced Ordinance, these provisions shall apply.

A. PLAN DATA

AREA	USE	LOT SIZE	ACREAGE	LOTS / UNITS	MAX. DENSITY
1	Estate Lots	30,000 SF	12.62	15	1.19 DU/AC
2	Mini-Estate Lots	20,000 SF	25.68	40	1.56 DU/AC
3	Large Lots	15,000 SF	11.71	22	1.88 DU/AC
4	Large Lots	15,000 SF	17.32	29	1.67 DU/AC
5	Standard Lots	12,000 SF	21.81	55	2.52 DU/AC
6	Medium Lots	10,000 SF	38.44	102	2.65 DU/AC
7	Small Lots	8,000 SF	2.66	9	3.38 DU/AC
8	Small Lots	8,000 SF	6.75	22	3.26 DU/AC
9	Small Lots	8,000 SF	4.52	17	3.76 DU/AC
10	Small Lots	8,000 SF	6.48	23	3.55 DU/AC
11	Small Lots	8,000 SF	5.55	17	3.06 DU/AC
12	Small Lots	8,000 SF	26.29	94	3.58 DU/AC
13	Patio Lots	6,000 SF	23.11	102	4.41 DU/AC
14	Retirement Lots	5,000 SF	19.92	88	4.42 DU/AC
* 15	Upstairs Residential Mixed-Use	-	10.00	24 65	2.40 6.5 DU/AC
	SUB-TOTAL		232.86	659 700	
C.O.S. 1	Common Open Space		21.18		
C.O.S. 2	Common Open Space		10.48		
C.O.S. 3	Common Open Space		1.55		
C.O.S. 4	Common Open Space		1.15		
C.O.S. 5	Common Open Space		10.14		
C.O.S. 6	Common Open Space		2.66		
C.O.S. 7	Common Open Space		0.67		
C.O.S. 8	Common Open Space		0.12		
C.O.S. 9	Common Open Space		0.47		
C.O.S. 10	Common Open Space		0.58		
C.O.S. 11	Common Open Space		1.33		
C.O.S. 12	Common Open Space		0.93		
C.O.S. 13	Common Open Space		0.20		
C.O.S. 14	Common Open Space		0.84		
C.O.S. 15	Common Open Space		0.58		
	SUB-TOTAL		52.88		
	TOTAL RESIDENTIAL		285.74	659 700	2.30 2.45 DU/AC
17	Office	61,593.8 SF	7.07		0.20 FAR
	TOTAL OFFICE	61,593.8 SF	7.07		
*15	Neighborhood Retail	108,900 SF	10.00		0.25 FAR
16	Neighborhood Retail	159,756.3 SF	15.24		0.25 FAR
	TOTAL RETAIL	268,658.30 SF	25.24		
	NAIL ROAD DEDICATION		1.74		
	** SUMMARY TOTAL		309.79		

** Acreage for Summary Total reflects Area 15 (10.00 AC) being counted once.

Total Site Area	309.79	AC
Retail Area	25.24	AC
Office Area	7.07	AC
Neighborhood Acreage	285.74	AC
Overall Neighborhood Density	2.30 2.45	DU/AC
Neighborhood Open Space (C.O.S. 1-15)	52.88	AC/19%

Note: C.O.S. acreage does not include medians within roadways.

The land use density is based on gross open space and residential acreage. The total development density is ~~2.30~~ 2.45 dwelling units per acre. The actual acreage of individual development areas may vary slightly subject to final design and final engineering.

B. Design standards for single-family detached residences:

1. *Areas 1, 2, and 4*
The minimum heated square footage of a house will be 2,200 square feet. These areas are exclusive of open porches, garages and basements.
2. *Areas 3, 5, and 11*
The minimum heated square footage of a house will be 2,000 square feet. These areas are exclusive of open porches, garages and basements.
3. *Areas 6, 7, 8, 9, 10, 12, and 13*
The minimum heated square footage of a house will be 1,800 square feet. These areas are exclusive of open porches, garages and basements.
4. *Area 14*
The minimum heated square footage of a house will be 1,500 square feet. These areas are exclusive of open porches, garages and basements.
5. *Area 15*
The minimum heated square footage of a single-family loft, ~~above retail use,~~ shall be ~~1,300~~ 650 square feet. These areas are exclusive of open porches, garages, and basements.
6. Two-car garages shall be included in the construction of all single-family detached residences. An 18-foot garage setback is required for all areas rear loaded by a service drive. Homes shall be a minimum of 2/3 brick or masonry-type construction.

C. Minimum Building Setback for Residential Uses:

1. *Area 1*

Minimum Front Yard Setback	40 feet
Minimum Side Yard Setback	25 feet
Minimum Rear Yard Setback	30 feet
2. *Area 2*

Minimum Front Yard Setback	40 feet
Minimum Side Yard Setback	15 feet
Minimum Rear Yard Setback	30 feet

3.	Area 3	
	Minimum Front Yard Setback	35 feet
	Minimum Side Yard Setback	10 feet
	Minimum Rear Yard Setback	20 feet
4.	Area 4	
	Minimum Front Yard Setback	30 feet
	Minimum Side Yard Setback	10 feet
	Minimum Rear Yard Setback	20 feet
5.	Areas 5 and 6	
	Minimum Front Yard Setback	30 feet
	Minimum Side Yard Setback	7.5 feet
	Minimum Rear Yard Setback	25 feet
6.	Areas 7, 8, 9, 10, and 12	
	Minimum Front Yard Setback	25 feet
	Minimum Side Yard Setback	5 feet
	Minimum Rear Yard Setback	20 feet
7.	Area 11	
	Minimum Front Yard Setback	30 feet
	Minimum Side Yard Setback	5 feet
	Minimum Rear Yard setback	25 feet
8.	Areas 13 and 14	
	Minimum Front Yard Setback	20 feet
	Minimum Side Yard Setback	5 feet
	Minimum Rear Yard Setback	18 feet

Homes accessed by service drive from the rear shall provide two (2) additional parking spaces located behind the garage within the rear yard setback.

9. Area 15
Setbacks shall conform to the retail building setbacks as defined within this document.

D. Minimum Building Setback for Non-Residential uses:

1.	Area 15	
	Getwell Road and Nail Road Setback	60 feet
	Interior Side Yard	15 feet
	Interior Front Yard Setback	30 feet
	Setback Adjacent to Residential	50 feet
	Setback Minimum between Buildings	30 feet
2.	Area 16	
	Getwell Road and Church Road Setback	60 feet
	Setback Adjacent to Residential	50 feet

3. Area 17

Getwell Road Setback	60 feet
Setback Adjacent to Residential	50 feet
Setback between Office Buildings	50 feet

E. Maximum heights shall be as follows:

1. Residential uses - 35 feet
2. Areas 16 and 17

Retail and Office - 35 feet

3. Area 15

Retail and Residential - 40 feet
Retail and Office - 35 feet

IV. ROADWAYS, ACCESS, AND CIRCULATION

- A. Getwell Road, Church Road, and Nail Road shall be dedicated 53 feet from centerline in accordance with the City of Southaven Design Standards.
- B. All internal public streets shall be dedicated and improved in accordance with the City of Southaven Design Standards, as modified herein.
- C. Areas 15, 16, and 17 shall provide an internal egress/ingress cross easement along frontage of Getwell Road, Nail Road, and Church Road frontages.
- D. Parking and loading spaces shall be in accordance with the Zoning Ordinance requirements.
- E. All dedicated public improvements required herein shall be made to the specifications of the City of Southaven.
- F. Roads within the Estate Lots and Mini-Estate Lots (Areas 1 and 2) may be improved with a rural street cross-section. Transition between rural and urban pavement width shall be consistent within designated driving surface system.
- G. Roads within Areas 4 and 14, if developed as private gated areas, shall be allowed private streets with an alternative right-of-way.

V. LANDSCAPING, SCREENING, AND OPEN SPACE

- A. Open space/common areas within The Neighborhood at Snowden Grove include approximately 53 acres of common open space. This totals 19% of the residential portion of the community. These calculations do not include roadway medians.
- B. Streetscape within Area 3 includes a 20-foot median and shall be in accordance with Plate 1.
- C. Streetscape within Area 6 includes a 30-foot median and shall be in accordance with Plate 2.
- D. Streetscape area for non-residential areas along Goodman Road, Nail Road, and Church Road shall be a minimum of 20 feet in width in accordance with Plate 3.

- E. Streetscape areas for reverse frontage residential lots along Goodman Road, Nail Road, and Church Road shall be a minimum of 40 feet in width in accordance with Plate 4.
- F. Buffer requirements between neighborhood retail (Areas 15 and 16) and residential land uses shall be a minimum of 30 feet in width and in accordance with Plate 5.
- G. Buffer areas between office, Area 17, and residential land uses shall be a minimum of 30 feet in width and in accordance with Plate 5.
- H. Pedestrian streetscape easement within Areas 13 and 14 shall be 15 feet in width and in accordance with Plate 6.
- I. Buffer easement area between Area 13 and the City of Southaven property shall be a minimum of 15 feet in width and in accordance with Plate 7.
- J. Medians, streetscape areas, and neighborhood greens shall be maintained by the Homeowner's Association and/or Business Association.
- K. To further enhance the neighborhood-like setting of the Development, a premium will be placed on the preservation of the natural tree cover within greenways and other unique characteristics of the landscape. This is deemed necessary in order to maintain a sense of natural amenity and to preserve the intrinsic environmental values and continuity of mature, native tree cover within greenways as a wildlife habitat and as protection against erosion and contamination by runoff on the site. Particular attention shall also be given to grade changes and other work adjacent to the trees designated to be preserved. Existing grades, drainage and aeration shall be maintained around the trees to be saved. At the time each Final Plan is submitted, a tree protection plan shall be submitted for that phase.
- L. Required landscaping shall not conflict with any existing easements.
- M. The Planning Commission may make minor modifications at the request of the Developer to the bulk, access, parking, circulation, signage, lighting, landscaping and other site design requirements if equivalent alternatives are provided; however, the Planning Commission shall not increase the intensity or modify the uses permitted on the property without approval by the Mayor and Board of Aldermen.

VI. SIGNS – RETAIL AND OFFICE AREAS

- A. The minimum sign setback from any public right-of-way shall be 5 feet, excluding directional and stop signs.
- B. Portable and temporary signs shall not be permitted, with the exception of temporary construction signs and real estate signs.
- C. Signage within the "O" Office District (Area 17) shall be regulated by the Office District Requirements as modified herein.
- D. Signage within the "C-4" Planned Commercial District (Areas 15 and 16) shall be regulated by the "C-4" Planned Commercial District Requirements as modified herein.

Signage - Retail and Office Areas (Areas 15, 16, and 17)

A. Design Criteria

1. Signage should be consistent in size, material, and location within each development area.
2. Signage shall conform to the architectural character of the building/development in terms of style, location, size, configuration, materials, and color. (Blade type signs shall be allowed within Area 15.)
3. Illumination of Signs:
 - Signs adjacent to residential neighborhoods shall be backlit, not internally lit.
 - Internally lit or neon signs are prohibited in windows.
 - Exposed bulbs or exposed neon is prohibited.
 - Animated, blinking, or flashing signs are prohibited.
 - Only logos may be located on service station canopies.
 - Beacon lights are prohibited.
4. Exposed neon or illuminated bands of color or light shall not be used as a building design element.
5. Within shopping centers with more than five tenants, a uniform sign policy shall be submitted for approval at the time of Final Plan. The sign policy shall outline the colors, type, illumination, size, and location of all signage within the center. The benefit of sign policies is they allow sign applications that are in conformance with an approved sign policy to be approved at the staff level.
6. Where multiple tenants occupy one parcel, a project sign shall be installed rather than each tenant having an individual monument sign. (Maximum sign height – 30 feet).
7. All business signs shall face a public street and not be located on the rear or side of buildings.
8. No wording other than the name of the business and street address shall be permitted. Telephone numbers are not permitted.
9. Signs should not be of a design or material that attracts attention excessively and disrupts the public environment. Specifically, these are signs which:
 - Are an illumination of traffic signals or may be confused with them.
 - Have moving parts.
 - Have reflective materials, pulsating light, strobe lights or are beacons.
 - Have guy wires or unsightly bracing.
 - Pole signs, roof signs and advertising signs, including but not limited to billboard signs.
10. Ground-mounted signs shall be separated from adjacent monument signs by a minimum of 100 feet of horizontal separation. Ground-mounted signs shall be placed in the middle of the lot frontage where practical so as not to impede visibility from entrances and exits.
11. Ground-mounted signs shall have a two-foot tall base and shall be landscaped. The sign base shall have a solid skirt and not consist of exposed poles.
12. One ground-mounted sign shall be permitted per street frontage of a singular building.
13. All signs and components shall be kept in good repair and in safe, neat, clean, and attractive condition.
14. Ground Sign: A sign mounted at ground level; the bottom face of which shall be twenty-four (24) inches from the surrounding natural grade.
15. Maximum Height: No sign shall be more than six feet in height from surrounding natural grade.
16. Maximum Length: No sign shall be more than eight feet in length at any point.

Business Signs - Retail and Office Areas (Areas 15, 16, and 17)

- A. Each ground floor occupant of a business structure is permitted one business sign facing each street upon which his business fronts. The area of said sign or signs shall not exceed one and one-half (1½) square feet of sign for every foot of front footage of the applicable building, subject to the following restrictions:
 1. The maximum square footage sign allotment shall not exceed one hundred fifty (150) square feet, except as provided herein.
 2. Where the front footage of a building would allow for more than the maximum sign size as stated in (1) above, additional sign square footage may be allowed by the City of Southaven Design Review Commission. This additional square footage shall not exceed 1½ square feet per linear foot of building, and shall not exceed a maximum sign size of 300 square feet.
 3. Where frontage is on more than one street, only the signs computed with the front footage along that street shall face that street; but in no case shall the total square footage of signs exceed one hundred fifty (150) square feet, except where additional square footage has been approved by the City of Southaven Design Review Commission as cited in (2) above.
 4. In those instances where a building frontage is less than 100 linear feet, the Southaven Design Review Commission may vary the maximum square footage allowed for that building by a figure not to exceed ten percent (10%).
- B. The business sign may be a ground sign, wall sign, or permanent window sign, subject to the following restrictions:
 1. Wall signs shall not be higher than the roof line of the building or eighteen (18) feet, whichever is lower.
 2. Ground signs in retail and office districts shall be a maximum of 32 square feet (4 feet x 8 feet) and shall be situated at least ten (10) feet from the pavement edge or curb of a public street or outside the public right-of-way, whichever is further. Berms or landscaping shall not be allowed for the purpose of elevating signage, except as provided through the site plan review process.

VII. LIGHTING – RETAIL AND OFFICE AREAS (Areas 15, 16, and 17)

- A. Site and Parking Area Lighting

Some form of site lighting should be provided for all developments. Such lighting shall be designed to be part of the architectural and landscape themes of the site. Providing illumination is important as a crime deterrent. However, to reduce adverse impacts on adjacent sites and minimize energy consumption, the intensity and location of lighting should be the minimum necessary for safety. The following design criteria shall apply to all lighting that is provided:

 1. Site or parking area lighting shall not cast light beyond property boundaries. Where necessary, cut-off devices or shields should be installed to avoid light throw onto adjacent sites. Light fixtures shall be installed so the light is directed toward the ground, rather than parallel to the ground.
 2. Lighting levels should be as even as possible.
 3. The height of light fixtures should be in proportion to the building mass. However, light fixtures shall not exceed 25 feet in height.
 4. Light fixtures should be compatible in style with associated buildings.

5. Lighting should be compatible with adjacent sites. Metal halide fixtures are recommended for all exterior lighting applications.
6. All electrical service shall be underground. Electrical transformers shall be positioned in the rear yard where practical and shall be appropriately screened with plant materials.
7. The use of creative lighting in landscaped compositions is encouraged, including but not limited to uplighting, downlighting accent lighting and façade lighting. To prevent glare, fixtures shall not be aimed toward sidewalks, pathways, driveways, or public rights-of-way in such a manner as to distract travel.
8. Night lighting of buildings should be done in a selective fashion. Special features may be highlighted; however, lighting which results in a daylight appearance shall be avoided.

VIII. DRAINAGE FACILITIES AND SERVICES

- A. The stormwater drainage system shall be designed and constructed to the standards of the City of Southaven Stormwater Management Program.
- B. The drainage plan submitted to the City Engineer must include written determination from the Mississippi Department of Health and Environment regarding their jurisdiction over the water courses on this site.
- C. All public storm drainage shall require a public easement.
 1. The following note shall be placed on the final plat of any development requiring on-site stormwater detention facilities: The areas denoted by "Reserved for Stormwater Detention" shall not be used as a building site or filled without first obtaining written permission from the City Engineer. Stormwater detention systems located in these areas, except for those parts located in a public drainage easement, shall be owned and maintained by the respective property owner. Such maintenance shall be performed so as to insure that the system operates in accordance with the approved plan on file in the City Engineer's office. Such maintenance shall include, but are not limited to removal of sedimentation, fallen objects, debris, trash, mowing, outlet cleaning and repair of drainage structures.

IX. SANITARY SEWER FACILITIES AND SERVICE

- A. A Master Sanitary Sewer Plan shall be submitted at the time Phase One Development Site Plan is submitted for review and approval.
- B. The Developer, in accordance with specifications of the City of Southaven, shall provide all sewer lines within the development.
- C. Sizes of sanitary sewer lines shall be determined at the time the final construction plans are submitted to the City Engineer.

X. WATER SERVICE

- A. A Master Water Plan shall be submitted at the time Phase One Development Site Plan is submitted for review and approval.
- B. Public water to be provided by the City of Southaven.

XI. PHASING

- A. The Phasing Plan for the Snowden Grove Planned Unit Development for initial development stages is shown on the Phasing Plan, Exhibit N. Because of the size of the development, any Phasing Plan illustrated is subject to change by way of development market needs and the overall market economy.

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



Date of Hearing:	April 29, 2019
Public Hearing Body:	Planning Commission
Applicant:	Dalhoff Thomas Design Studio 6465 N Quail Hollow Road Suite 401 Memphis, TN 38120 901-646-5070
Total Acreage:	2.16 acres
Existing Zone:	Planned Unit Development (Snowden Grove)
Location of Design Review Application	East side of Getwell Road, south of Nail Road
Comprehensive Plan Designation:	Mixed Use

Staff Comments:

The applicant is requesting design review approval for two story mixed use building to be located on the east side of Getwell Road, south of Nail Road. The following items were submitted:

Building Elevations:

The applicant is proposing to use a mixture of brick and EIFS for the overall building. To keep with the overall look of the area the applicant has used the materials for full sections of the building in increments. The brick is used in a true red brick color wrapping all four corners of the building. On the interior of the façade the applicant is using a painted brick in a dark green. Additional areas of the façade are shown as different shades of EIFS which are proposed to match the existing colors of the mixed use building adjacent to this site. There is black pre finished railing similar to the existing building along the second story balconies and around those areas on the first floor proposed for a dwelling. The office space and retail areas have been left open from the railing to allow for customer access. The roofline varies in height with a parapet line that creates more depth to the building including two points where the parapet incorporates a pitch line with decorative accents. The main entrance also incorporates signage identifying the area as Town Square. All storefronts and exterior dwelling egresses are shown as whole window pane lines with dual doors painted in different colors to further enhance the main street feel. Window lines are accented with two EIFS bands or brick soldier lines on top and bottom to aid in the design. The four ends of the building associated with the red brick material incorporate a covered balcony line which wraps the entire corner on both the first and second floor.

The photometric plan submitted shows no lighting associated with the building in terms of wall mounts on the actual façade. It does identify exterior lighting for the perimeter shown at 25' above grade around the entire perimeter of the building. The applicant has also provided specs for light guards so that the lighting can be directional and not intrusive to the surrounding areas especially the residential to the south and east. This lighting is not identified as decorative but does match the existing interior parking lot lighting of the existing lot 2 building.

The hardscape amenity in the rear of the building which could be defined as a private courtyard area shows a circular concrete sidewalk which is accented with a red brick band on both sides to tie it into the building look. A large patio area is adjacent to this walk along the west side. Further accent design has incorporated an interior circle designed with different hardscape materials and colors. The east end also incorporates additional hardscape materials to further break up the design. As stated before, this area is sectioned off from the public access via a black wrought iron fence and gate system. There is patio seating shown at both east and west ends of this area.

The buffer line between this building and the residential properties to the east and south have been designed with a thirty (30) foot buffer line with a six (6) foot wooden privacy fence with brick columns to match the building at a 50 O.C. spacing.

Landscaping:

The landscape plan incorporates the following materials:

Shade Trees: Nutall Oak and Tulip Poplars @ 3" caliper

Ornamental Trees: Little Gem Dwarf Southern Magnolia @ 2" caliper and Sweet Bay Magnolia @ 8-10' height minimum.

Shrubs: Dwarf Japanese Aucuba, Coppertone Distylium, Rudy Haag Burning Bush, Little Lime Hardy Hydrangea and Fire Dance Chinese Fringe all at 18"-24" minimum height. Emerald Green Arborvitae @ 36" minimum upright height

Decorative grass: Mexican Feather grass and Dwarf Mondo grass.

Seasonal color and grass

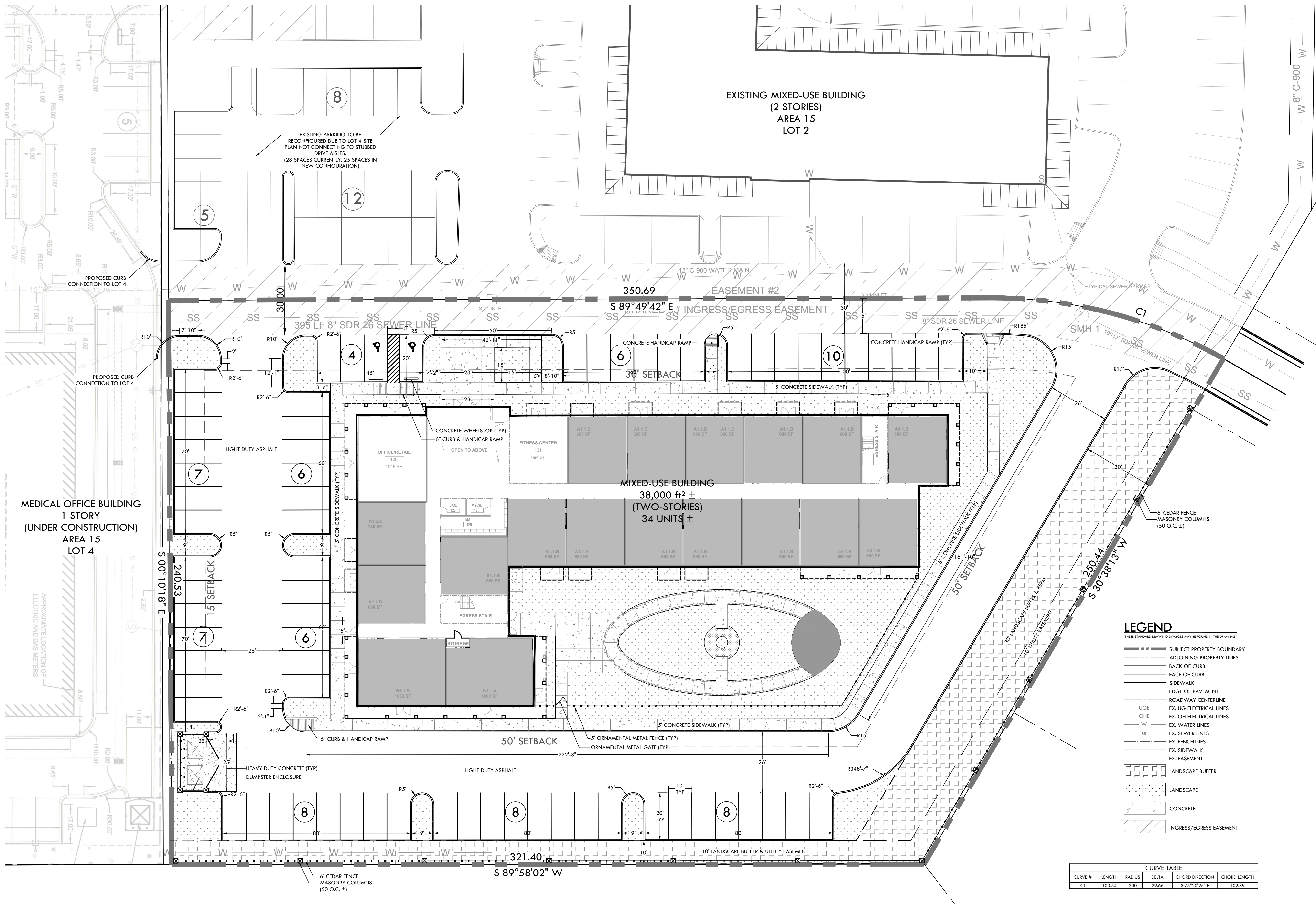
The applicant is not adjacent to a public right of way so there is no streetscape to review. The exterior parking lot medians show a single Nutall Oak with Vinca Minor ground cover. The area along the proposed fence line on the south and east show a double staggered row of Little Gem magnolias. There is an existing grove of pine trees on along the south property line which is proposed to remain and be mulched and maintained as is. The perimeter of the building incorporates a mixture of the Emerald Green arborvitae, Rudy Haag burning bush and the Coppertone Distylium. The main frontage of the building also incorporates Little Lime hydrangea, Nutall Oaks, Japanese Aucuba, mondo grass and a season flower bed. The courtyard has an extensive planting design including Sweetbay Magnolias and Tulip Poplars along with other materials already discussed.

Staff Recommendations:

The applicant has matched the existing building on site very well with the materials and architectural elevations. Staff has no comments regarding the building. The design of the courtyard is a great asset to the design also. Staff would like to see some decorative lighting added to this area for night use. The applicant can use the standard black acorn lighting that can be given to them by staff. Staff surveyed the existing site and the acorn lighting was not used on the interior areas and since this site is situated on an interior lot without access to public roads, staff does not feel that additional decorative site lighting is necessary. The photometric plan shows options for lighting temperature and the city's policy is to remain in the warm family with no more than 4,000K but a preference of 3,000K to give off the warmest lighting possible. Also since there is single family residential mainly to the east, staff wants consideration to the height and wattages for the light along that boundary. It is noted that the applicant has placed shields on the lighting to ensure proper illumination and they may be sufficient but staff wants to make sure that this area is closely looked at to ensure full screening.

The only comment staff would have regarding the landscaping is that there needs to be more screening material used along the fence line between the existing single family residential and this lot. Although the magnolias are a beautiful tree and should be incorporated into this area, they don't get much height to them which negates their use for screening along with the six-foot privacy fence. Staff would request that a couple of Nutall Oaks replace some of the magnolia groupings and possibly the addition of an evergreen type tree such as a Leland Cypress or similar to aid in the screening. The landscaping areas should be irrigated per city requirements.

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

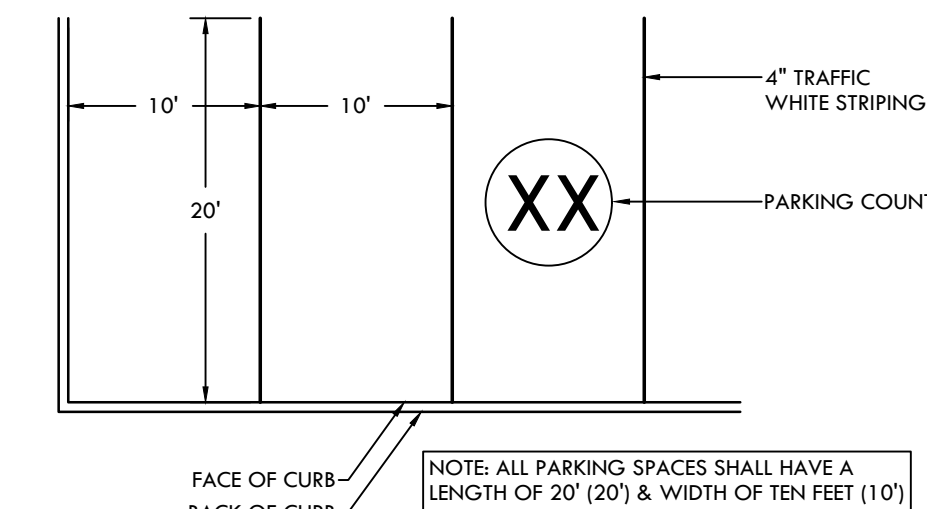


1 SITE PLAN

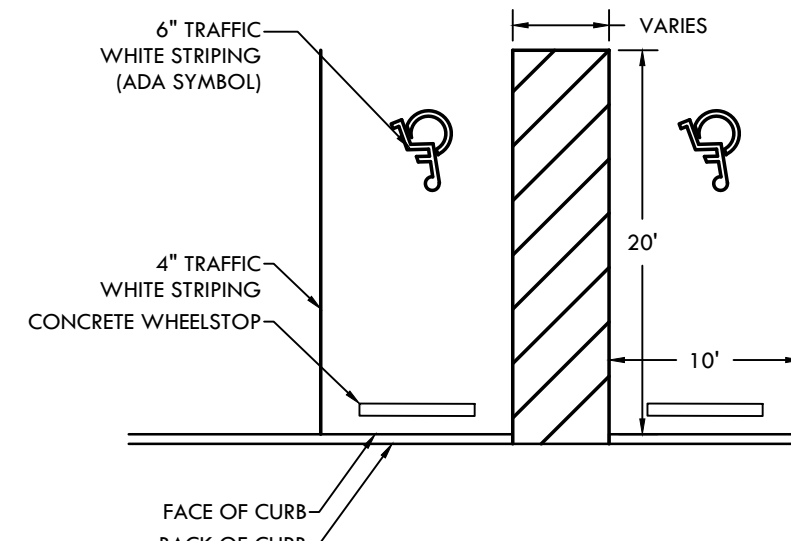
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NOTES:

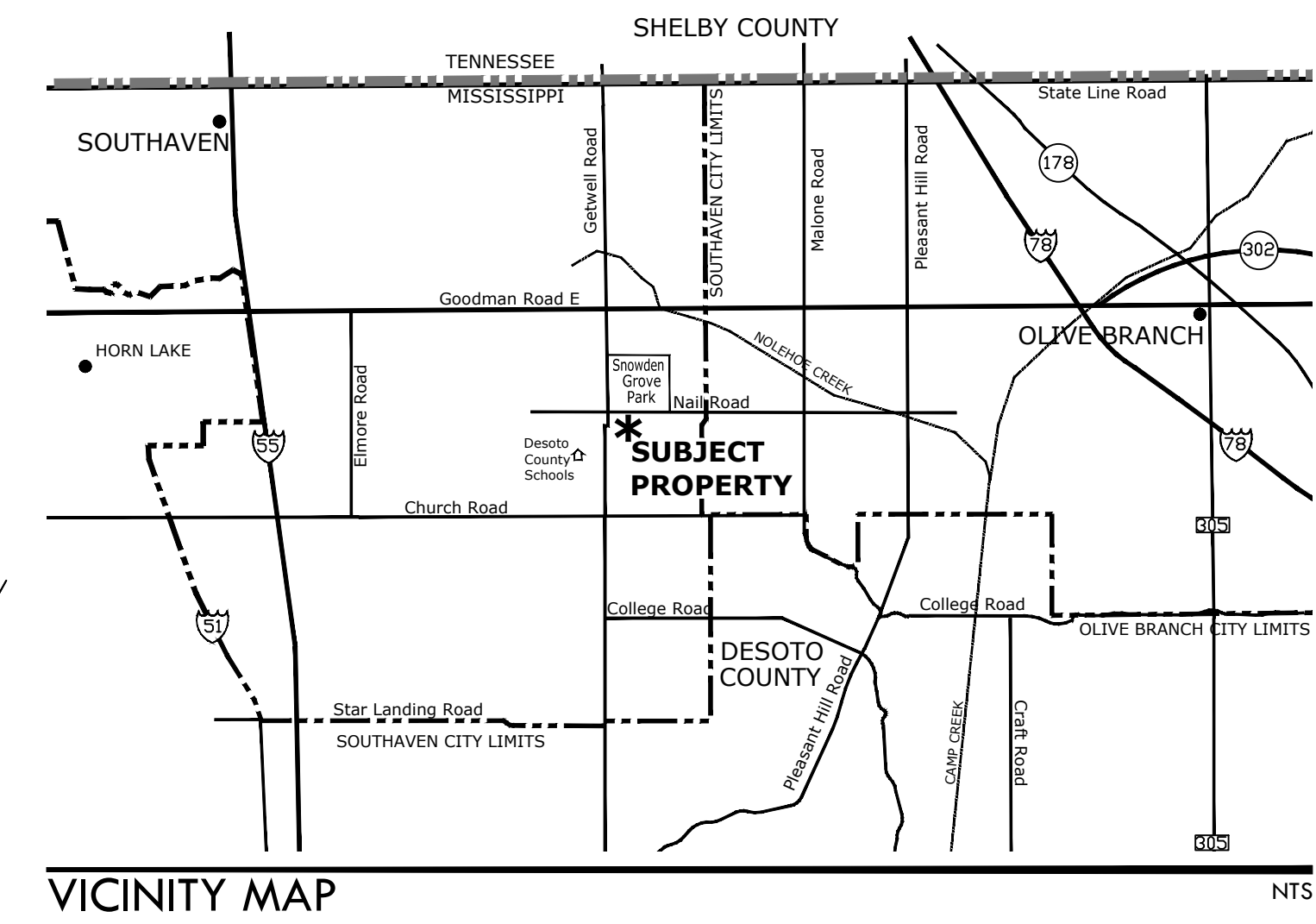
- DEVELOPER/CONTRACTOR RESPONSIBLE FOR ENSURING THAT ALL SIGHT TRIANGLES ARE CLEAR OF OBSTRUCTIONS
- ALL SIDEWALK AND DRIVE/STREET CROSSINGS SHALL MEET CURRENT ADA, COUNTY, AND CITY REGULATIONS.
- ALL SIDEWALKS, CURB RAMPS, DETECTABLE WARNING STRIPS (TRUNCATED DOMES), CURB & GUTTER, DRIVEWAYS, ETC. SHALL BE IN ACCORDANCE WITH THE CITY OF SOUTHAVEN'S STANDARD DETAILS UNLESS NOTED OTHERWISE.
- ALL PARKING LOT STRIPING SHALL BE TRAFFIC WHITE UNLESS NOTED OTHERWISE
- PARKING SPACE DIMENSIONS AS INDICATED ON THIS SHEET SHALL HAVE SUFFICIENT 2.0' OVERHANG DISTANCE INTO THE LANDSCAPE BUFFER OR SIDEWALK AND SHALL CONFORM TO THE "TYPICAL PARKING SPACE LAYOUT" AND "TYPICAL ADA PARKING SPACE LAYOUT" DETAILS.
- THE CITY OF SOUTHAVEN ZONING ORDINANCE REQUIRES 2 PARKING SPACES PER 1 DWELLING UNIT. HOWEVER, CONSIDERING THE NUMBER OF 1 BEDROOM UNITS WITHIN THE BUILDING, IT IS PROPOSED THAT THE PARKING RATIO BE REDUCED TO 1.5 SPACES PER 1 DWELLING UNIT.
ZONING ORDINANCE REQUIREMENT: 2 SPACES x 38 DWELLING UNITS = 76 SPACES
PROPOSED PARKING RATIO: 1.5 SPACES x 38 DWELLING UNITS = 57 SPACES
PARKING ILLUSTRATED: 70 SPACES ÷ 38 DWELLING UNITS = 1.8 SPACES / 1 DWELLING UNIT



2 TYPICAL PARKING SPACE LAYOUT
SCALE: 1:10



3 TYPICAL ADA PARKING SPACE
SCALE: 1:10



VICINITY MAP

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DATE: MARCH 2019
DT PROJECT NO.: 19,390
DRAWN BY: JOH
CHECKED BY: LDT

SITE PLAN		
PROJECT NAME	SNOWDEN GROVE PUD - AREA 15 - LOT 3	
SITE PLAN TYPE	SITE PLAN APPLICATION	
SUBDIVISION / PUD	SNOWDEN GROVE PUD	
LOT NUMBER	AREA 15 - LOT 3	
PROPERTY ADDRESS	N/A	
CITY, COUNTY, STATE	SOUTHAVEN, DESOTO, MS	
PARCEL ID #	207203170 0000300	
EXISTING ZONING & APPLICABLE OVERLAYS	PUD (uses as permitted & regulated in the C-4 Planned Commercial District)	
SITE ACREAGE	2.16 ±	
MINIMUM REQUIRED SETBACKS	MINIMUM REQUIRED	PROVIDED
NORTH (FRONT)	30'	45' ±
SOUTH (REAR)	50'	80' ±
EAST (SIDE)	50'	66' ±
WEST (SIDE)	15'	83' ±
OWNERSHIP: CGL INVESTMENTS LLC		
REPRESENTED BY MAKOWSKY RINGEL GREENBERG, LLC		
ADDRESS	1010 JUNE RD MEMPHIS, TN 38119	
PHONE	901.683.2220	
FAX	901.683.9247	
EMAIL	gmakowsky@mrmmemphis.com	
CONTACT	Gary Makowsky	
APPLICANT/DESIGN PROFESSIONAL: DALHOFF THOMAS DESIGN STUDIO		
ADDRESS	6465 N QUAIL HOLLOW RD, SUITE 401 MEMPHIS, TN 38120	
PHONE	901.646.5070	
FAX	N/A	
EMAIL	owen@dt-designstudio.com	
CONTACT	Owen Harris, PLA	
SITE PLAN DATA CHART		
PROPOSED USE(S)	MIXED-USE	
BUILDING HEIGHT(S)	40' ±	
NONRESIDENTIAL BUILDING SF (ANY EXISTING ON SITE & PROPOSED)	1,836 ft²	
RESIDENTIAL DWELLING UNITS WITHIN SNOWDEN GROVE PUD AREA 15	MAXIMUM UNITS ALLOWED (with PUD amendment)	RESIDENTIAL DWELLINGS PROVIDED
	65	64
RESIDENTIAL DENSITY WITHIN SNOWDEN GROVE PUD AREA 15 (10 AC ±)	MAXIMUM DENSITY ALLOWED	DENSITY PROVIDED
	6.50 UNITS / ACRE	6.40 UNITS / ACRE
NONRESIDENTIAL FLOOR AREA RATIO (FAR)	MAXIMUM LIMIT	PROVIDED
	0.25	0.02
OPEN SPACE PERCENTAGE (% PERVIOUS AREA/GREEN SPACE)	MINIMUM REQUIRED	PROVIDED
	N/A	25% ±
PROPOSED PARKING (EXCEPTION REQUESTED TO REDUCE PARKING RATIO TO 1.5 : 1 FROM 2 : 1)	MINIMUM REQUIRED	PROVIDED
	2 SPACES / 1 D.U. = 76 1.5 SPACES / 1 D.U. = 57	70 SPACES (1.8 : 1)

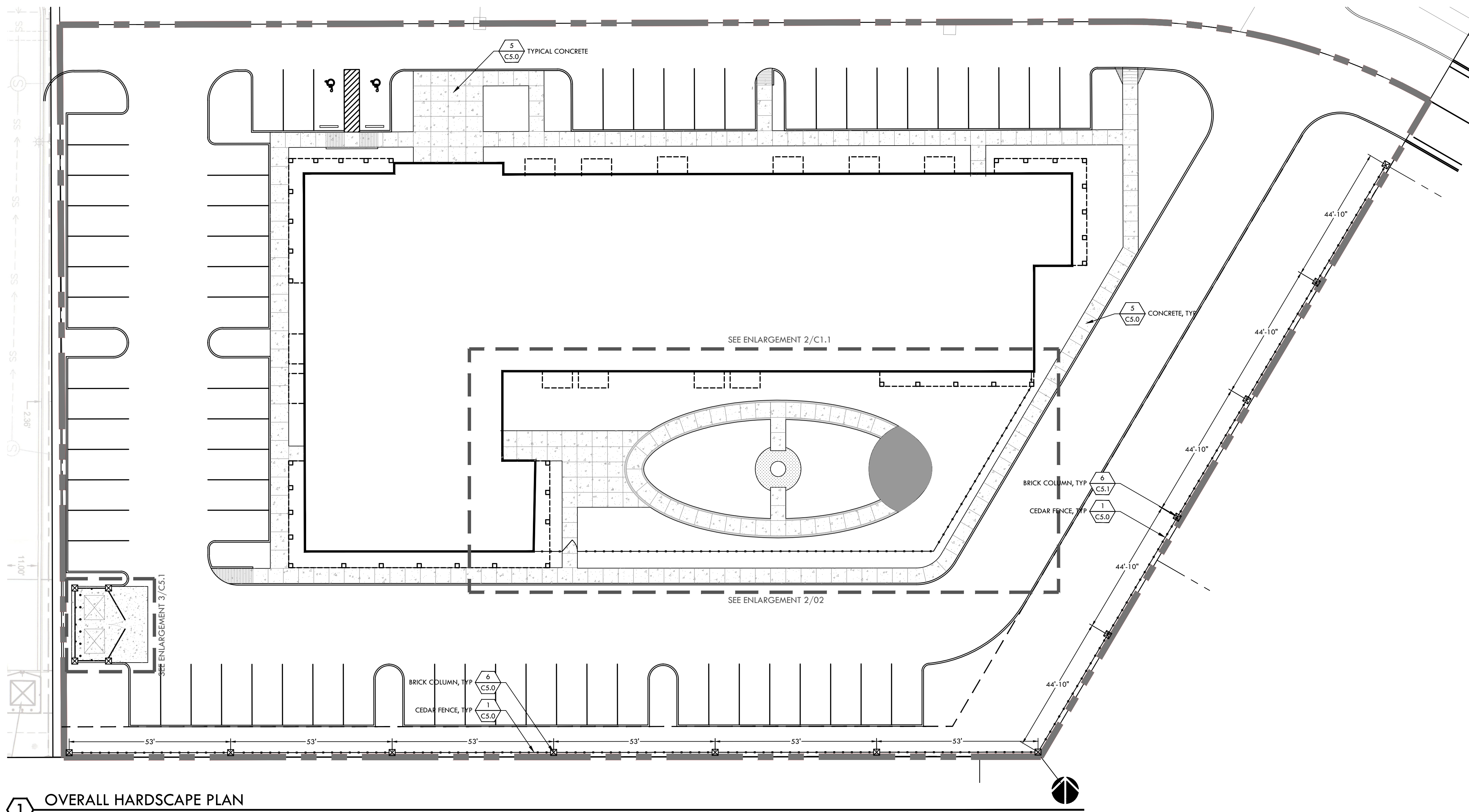
SOUTHAVEN TOWN SQUARE APARTMENTS
MAKOWSKY RINGEL GREENBERG, LLC
GETWELL ROAD - E NAIL ROAD
SOUTHAVEN, MS

PRELIMINARY
NOT FOR
CONSTRUCTION

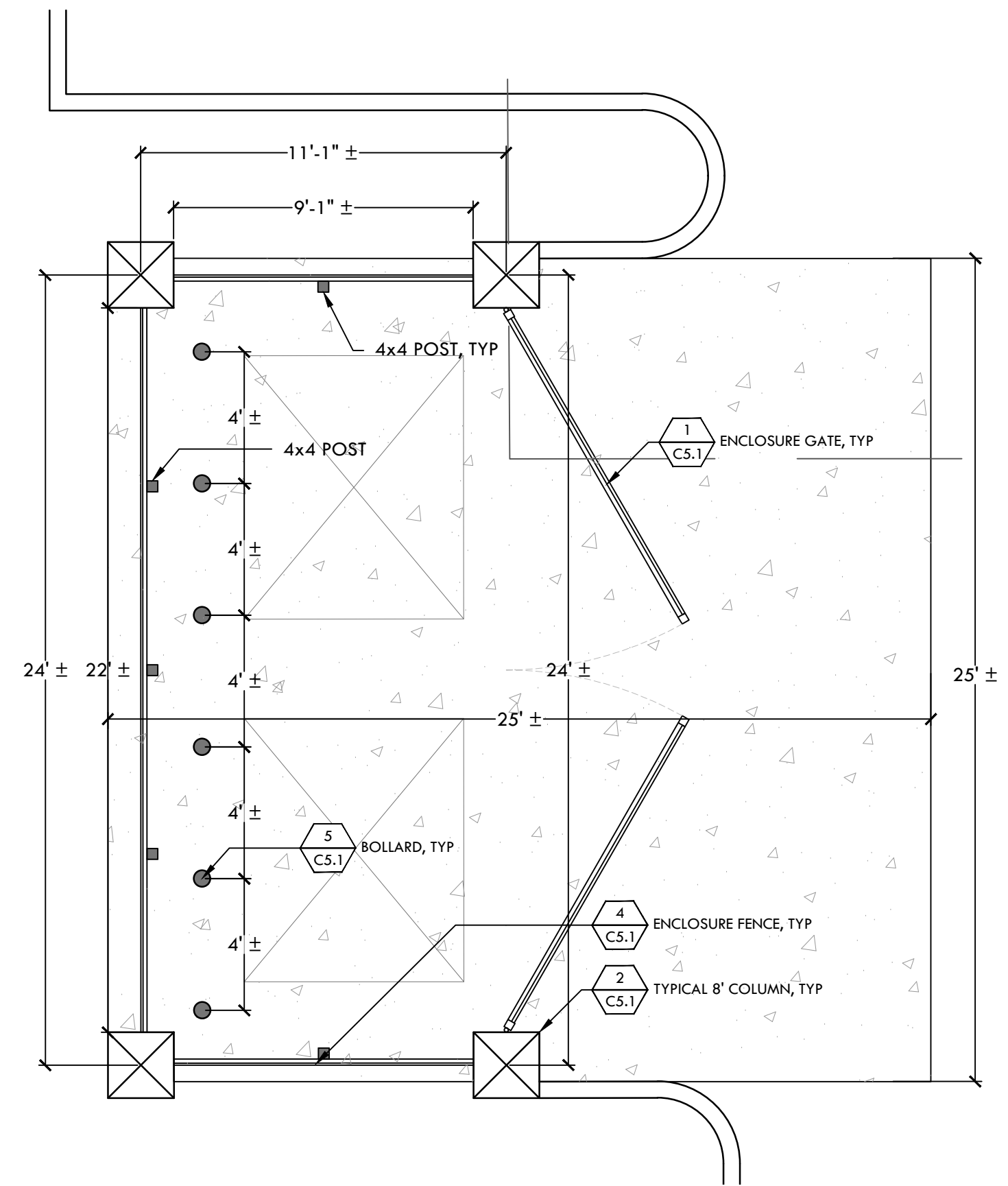
HARDSCAPE PLAN & DETAILS

REVISIONS		
Revision	Rev. #	Revision Description
PROJECT NUMBER		
220219		
DATE OF ORIGINAL ISSUE		
3/08/2019		
SHEET NUMBER		

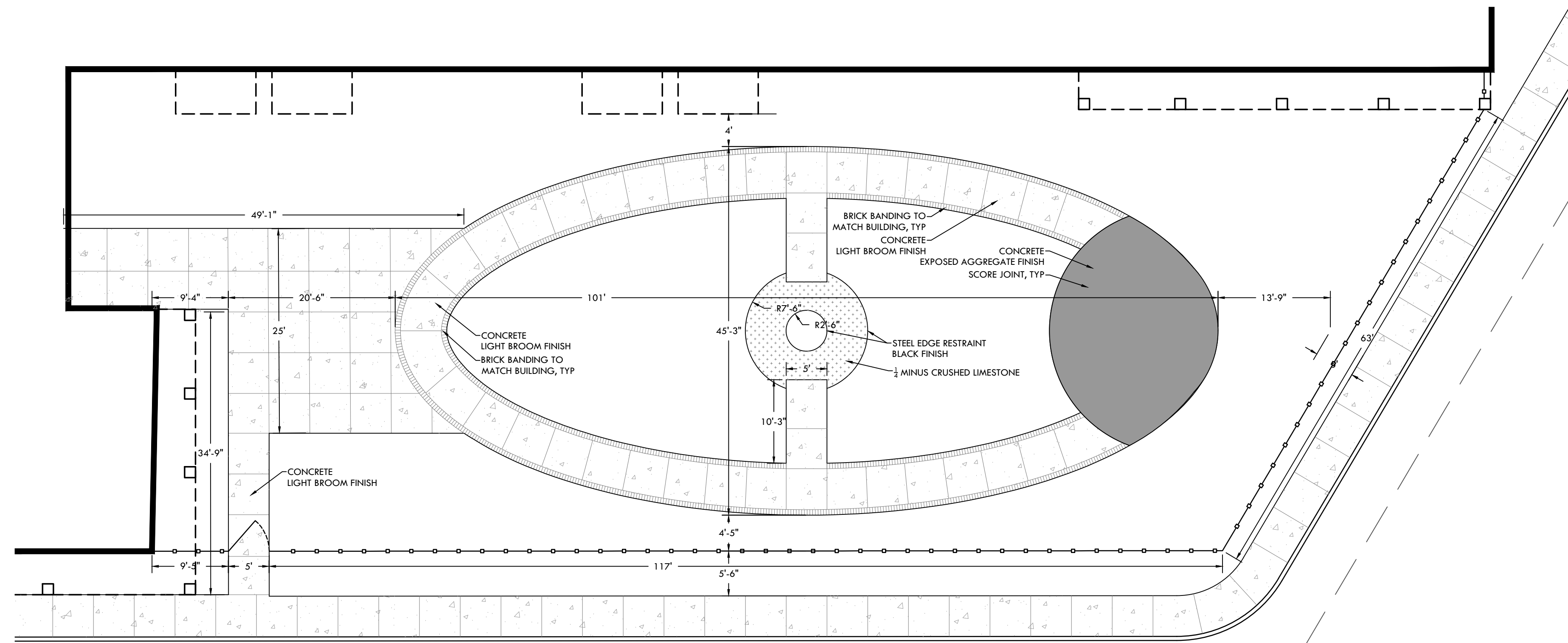
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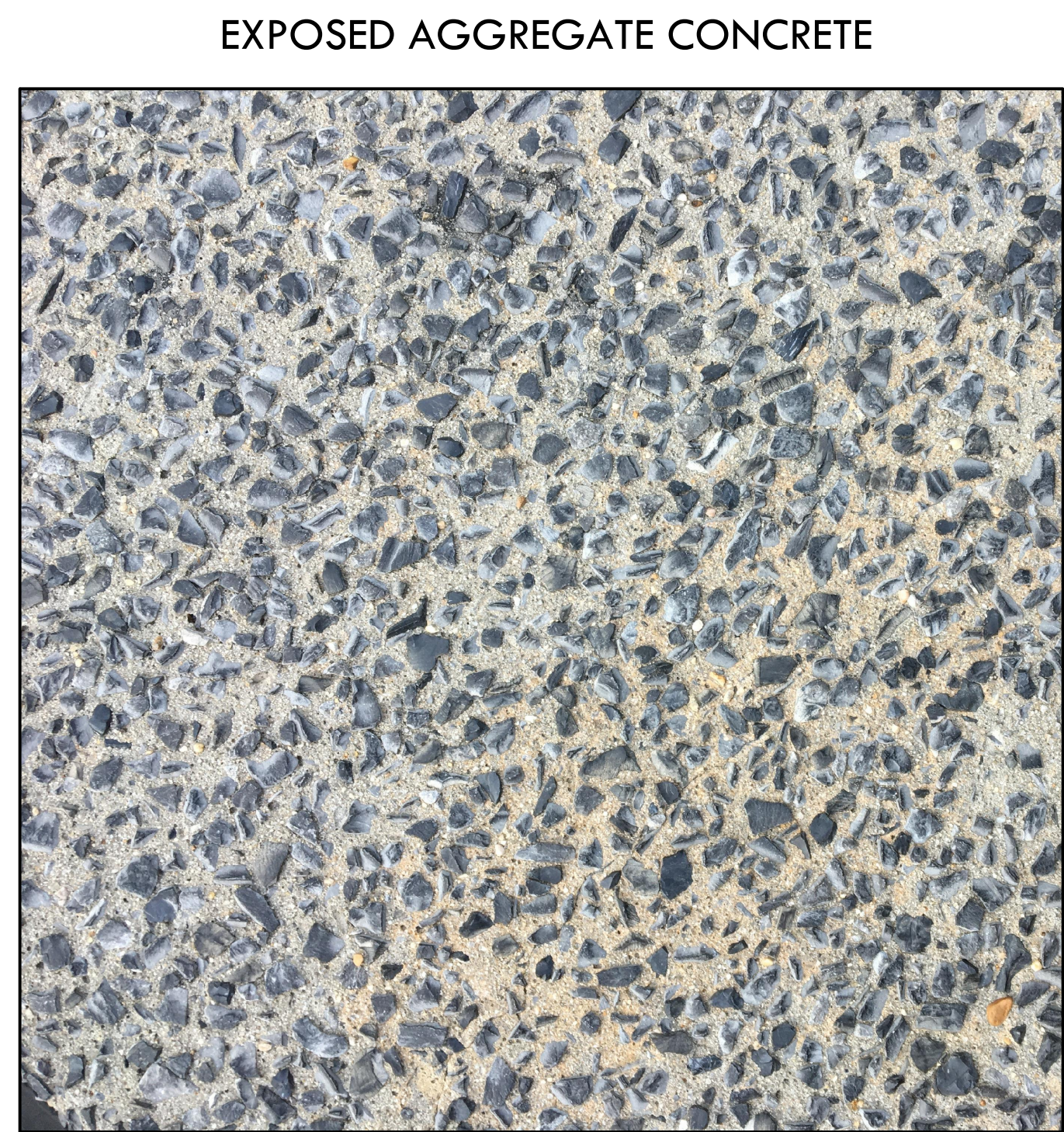
1 OVERALL HARDSCAPE PLAN
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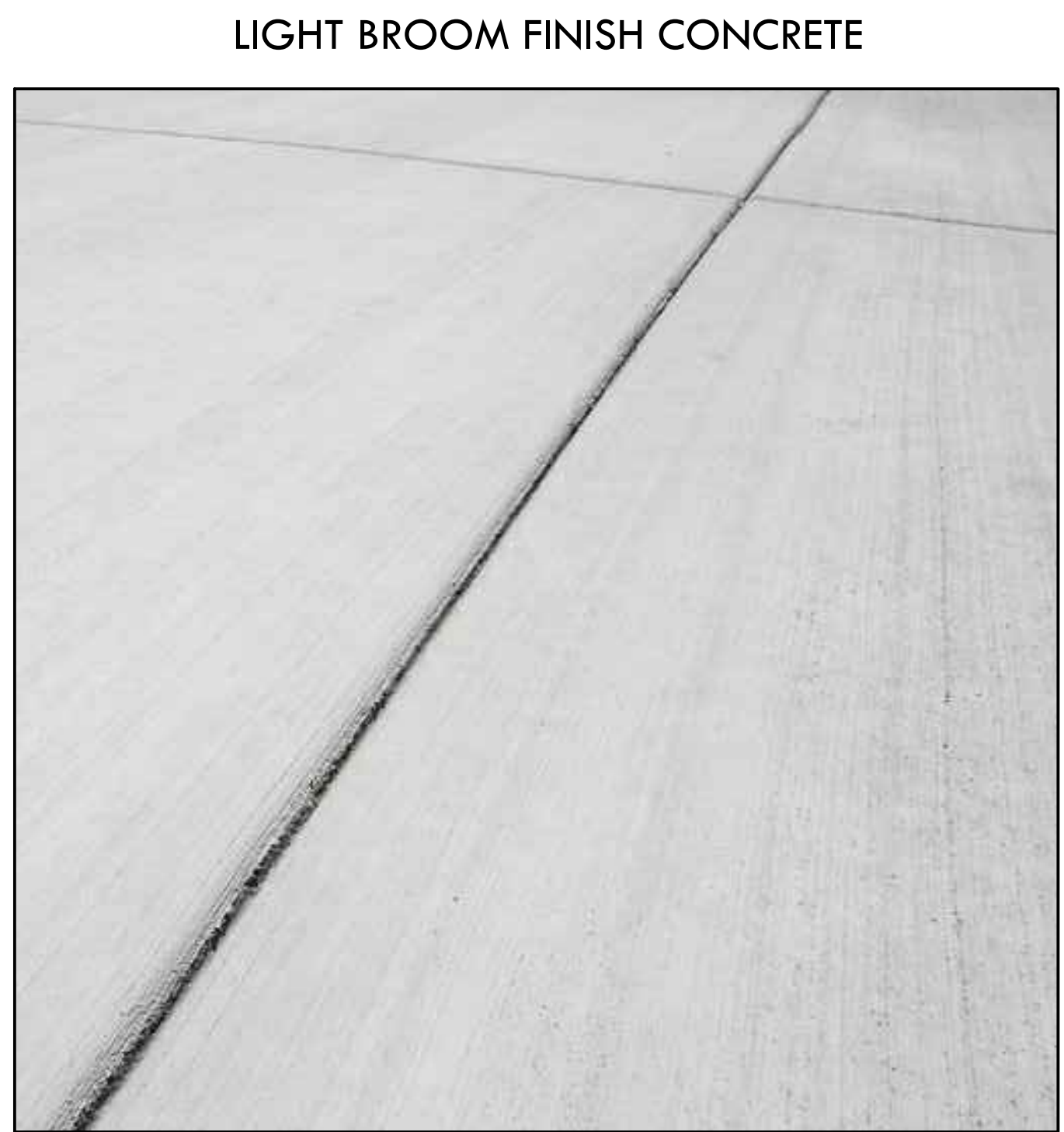
3 AMENITY AREA ENLARGEMENT
SCALE: 1"=4'



2 AMENITY AREA ENLARGEMENT
SCALE: 1"=10'



4 HARDSCAPE MATERIALS
SCALE: NTS



REVISIONS		
Revision Date	Rev. #	Revision Description
PROJECT NUMBER		
220219		
DATE OF ORIGINAL ISSUE		
3/08/2019		
SHEET NUMBER		



dt-designstudio.co
info@dt-designstudio.co

DATE: MARCH 2019
DT PROJECT NO.: 19.390
DRAWN BY: JOH
CHECKED BY: LDT

SOUTHAVEN TOWN SQUARE APARTMENTS
MAKOWSKY RINGEL GREENBERG, LLC

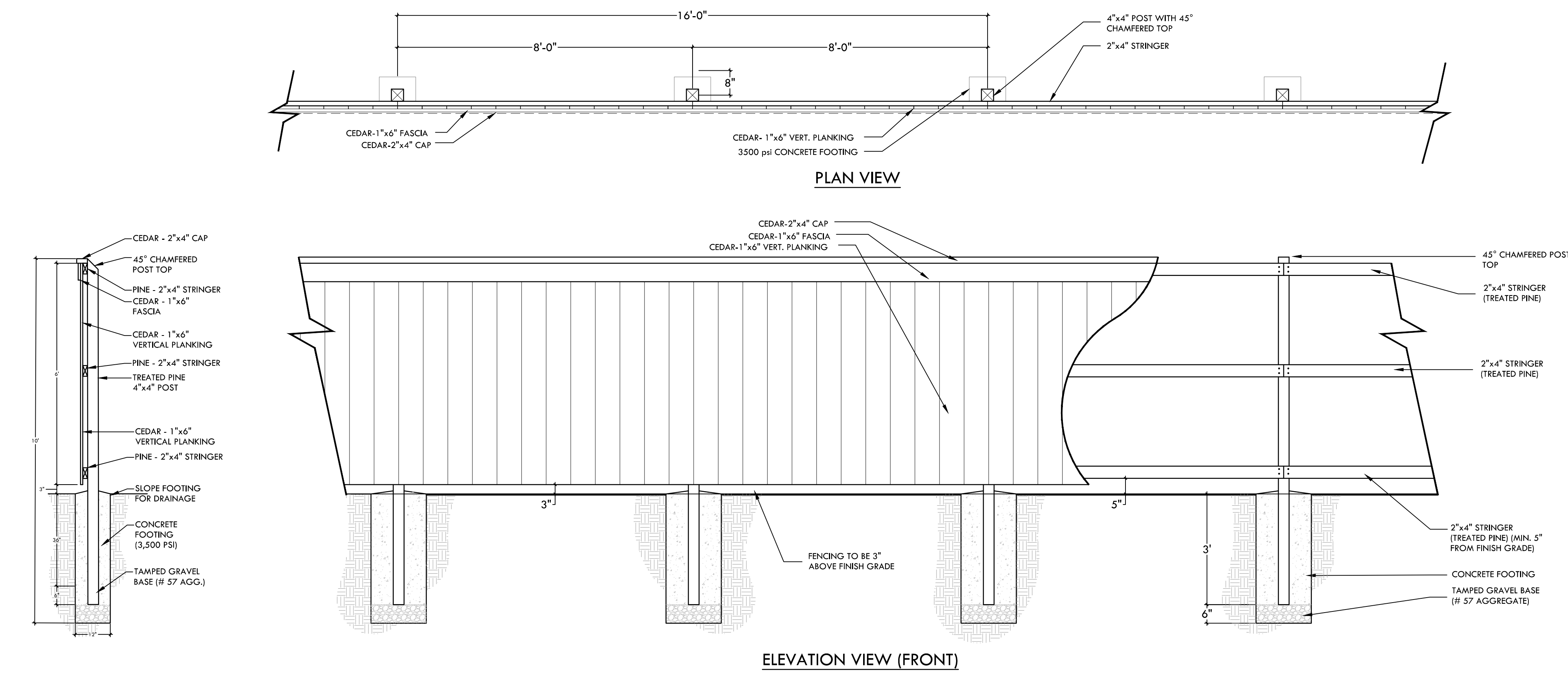
GETWELL ROAD - E NAIL ROAD
SOUTHAVEN, MS

PRELIMINARY
NOT FOR
CONSTRUCTION

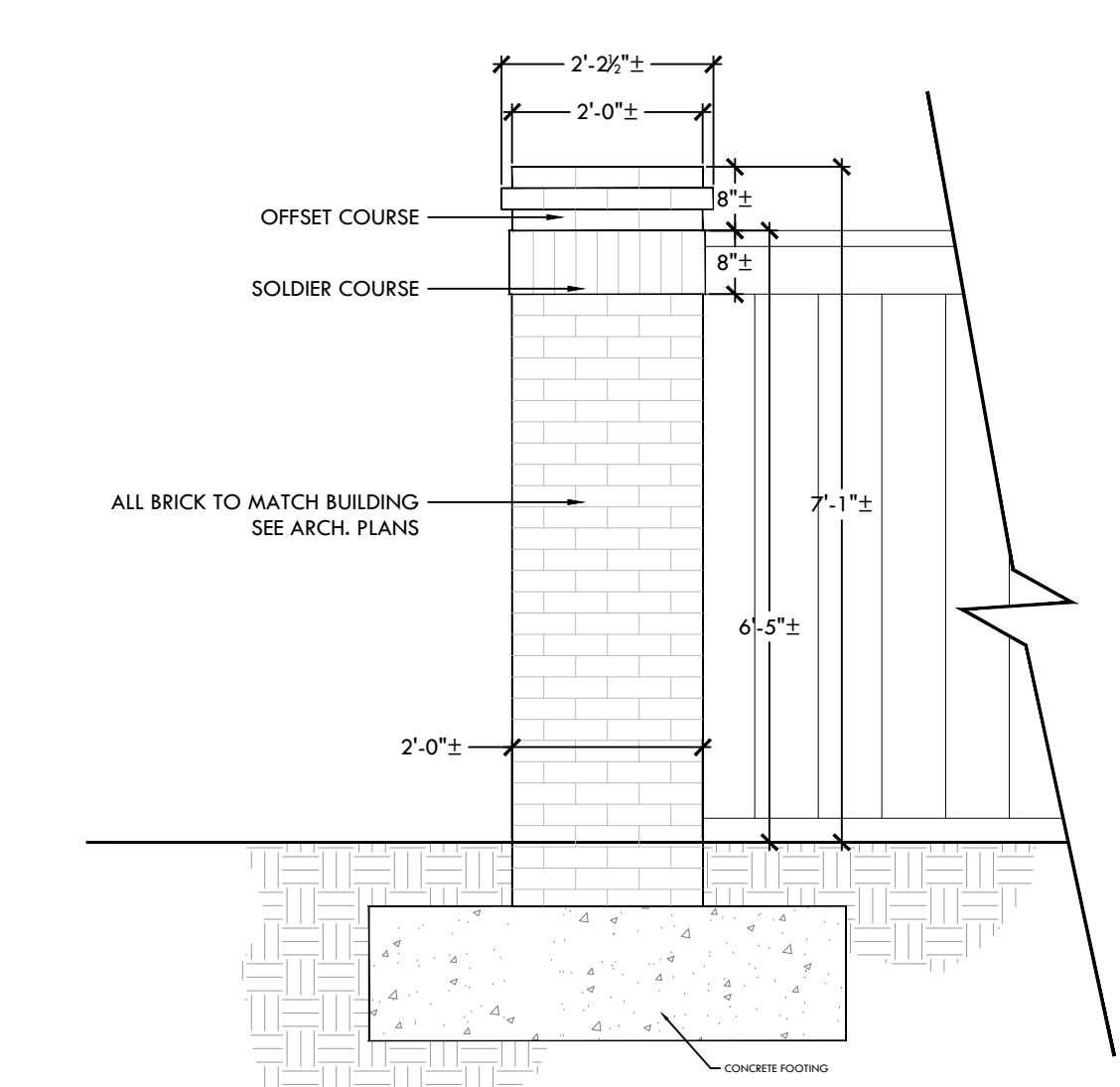
DETAILS	REVISIONS		
	Revision Date	Rev. #	Revision Description
	PROJECT NUMBER		
	220219		
	DATE OF ORIGINAL ISSUE 3/08/2019		
	SHEET NUMBER		

HARDSCAPE DETAILS

C5.0

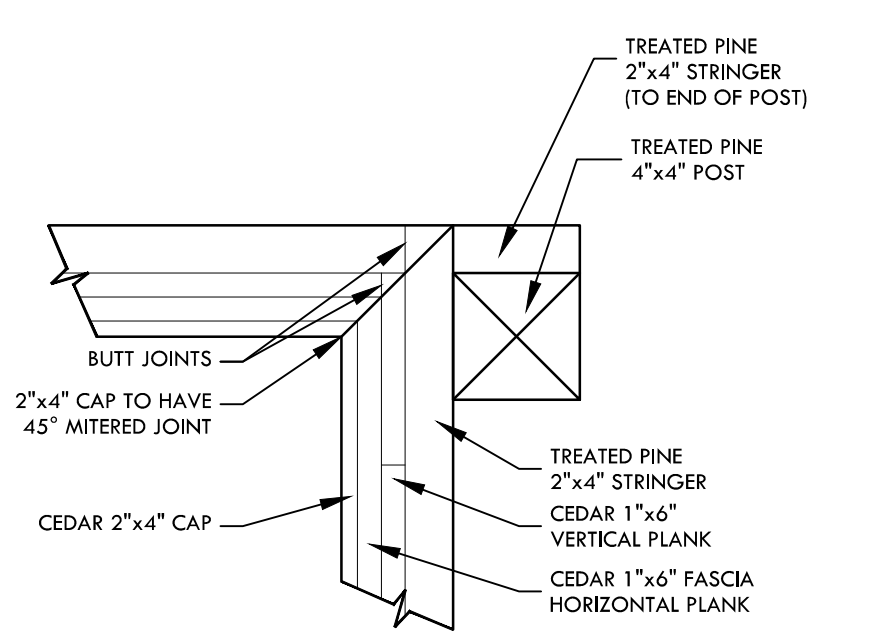
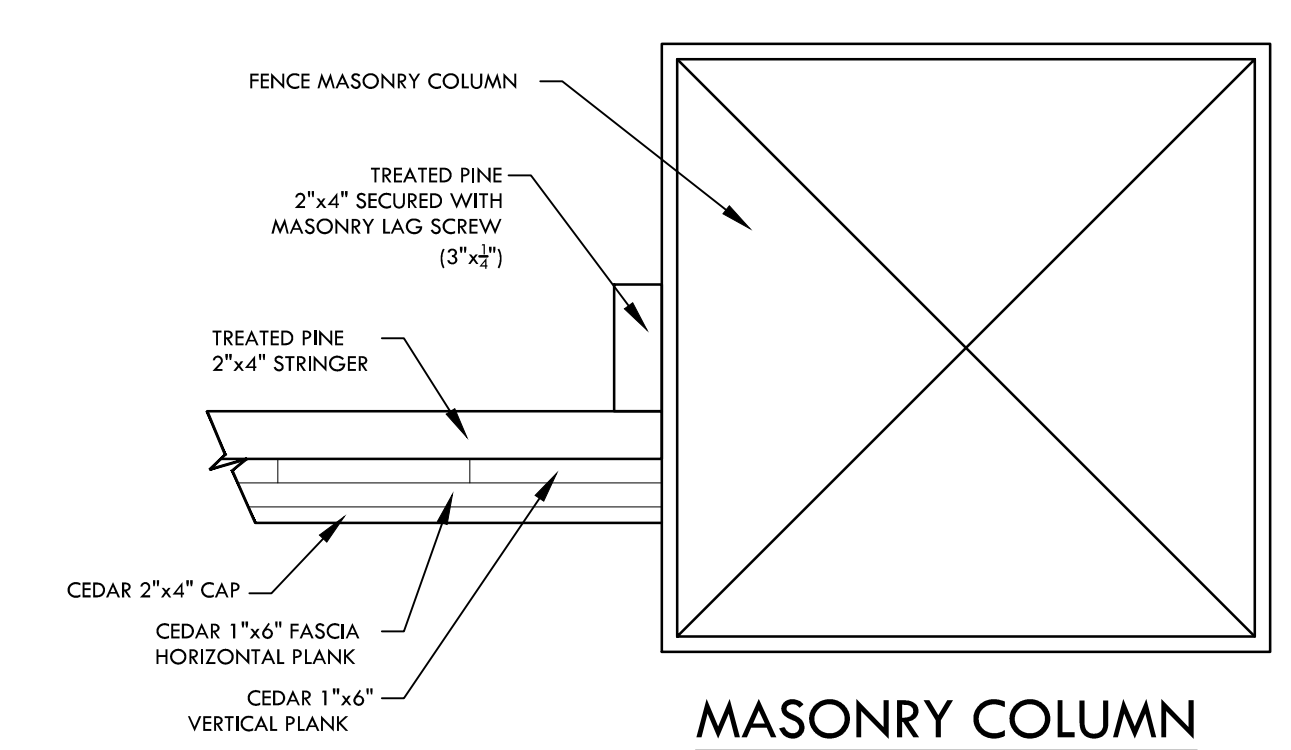


- | | |
|----|--|
| 6 | CEDAR FENCING NOTES: |
| 1. | PLANKING, FASCIA, AND CAP TO BE Cedar No. 2 OR BETTER, NO HOLES. |
| 2. | ALL FENCING SECTIONS SHALL BE CONSTRUCTED TO BE LEVEL SECTIONS. NO "SLOPE-FENCE" ALLOWED. |
| 3. | FENCE SECTIONS SHALL STOP AT POSTS ONLY, UNLESS DEEMED NECESSARY BY CONTRACTOR. SHOP DRAWING OR FIELD VERIFICATION REQUIRED. |
| 4. | FENCE TO BE STAINED WITH SHERWIN WILLIAMS SEMI-TRANSPARENT WOODSCAPES EXTERIOR STAIN. COLOR SHALL BE CHESTNUT [SW 3524] OR APPROVED EQUAL. |
| 5. | TWO (2) COATS OF A SEMI-TRANSPARENT WATER-REPELLENT SEALER / PRESERVATIVE WHICH CONTAINS AN INHIBITOR SHALL BE APPLIED TO BOTH SIDES OF FENCE. |
| 6. | ALL NAILS, SCREWS AND HARDWARE TO BE HOT DIPPED GALVANIZED. NAILS TO BE ANNUULAR RINGED NAILS. |
| 7. | ALL WOOD STRUCTURAL MEMBERS AND POSTS TO BE TREATED SOUTHERN YELLOW PINE, NO. 2 OR BETTER. |
| 8. | PLANKING, FASCIA, CAP AND WOOD MEMBERS TO BE SCREWED IN PLACE OR NAILED WITH SCREW SHANK NAILS. |
| 9. | ** FINAL SHOP DRAWINGS TO BE APPROVED BY LANDSCAPE ARCHITECT. |

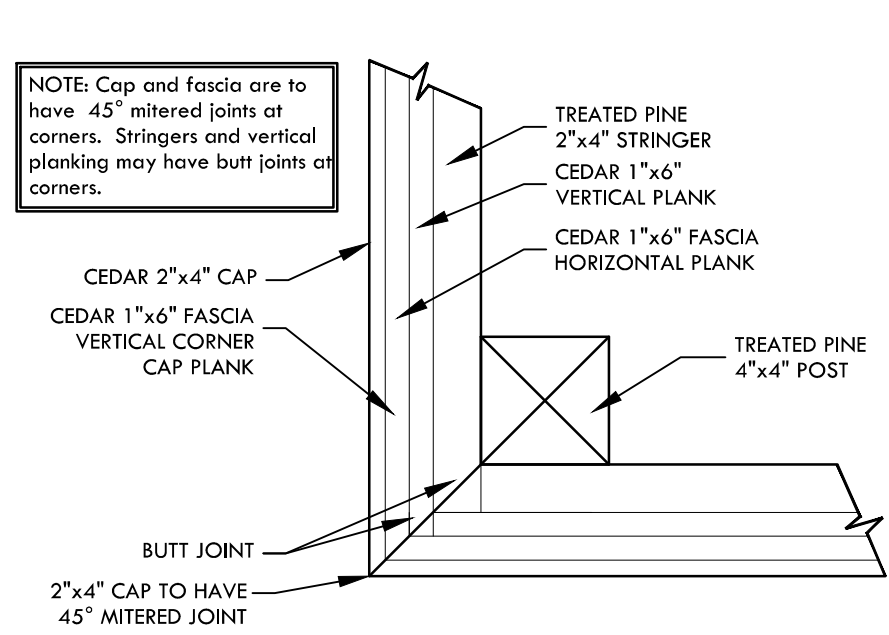


1 TYPICAL 6' CEDAR FENCE
SCALE: 1/2"=1'

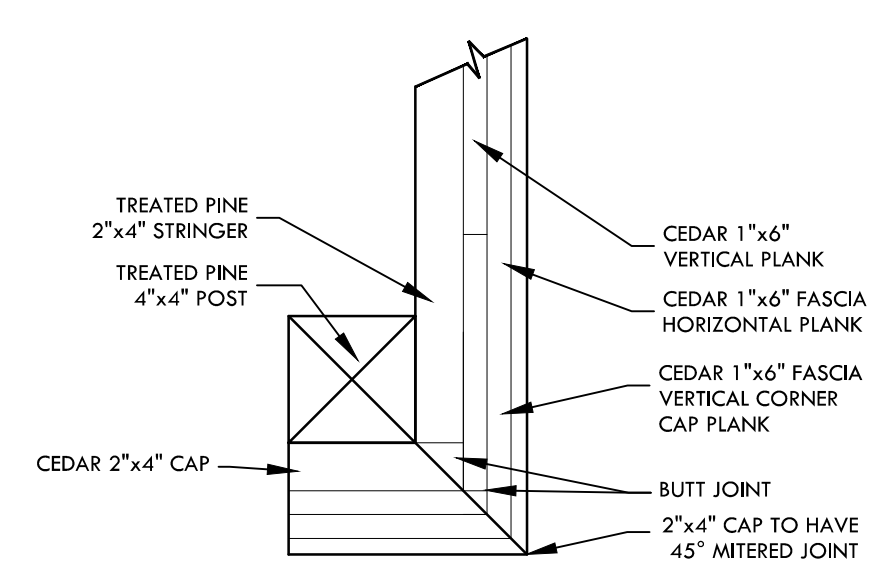
6 TYPICAL BRICK COLUMN
SCALE: 1/2"=1'



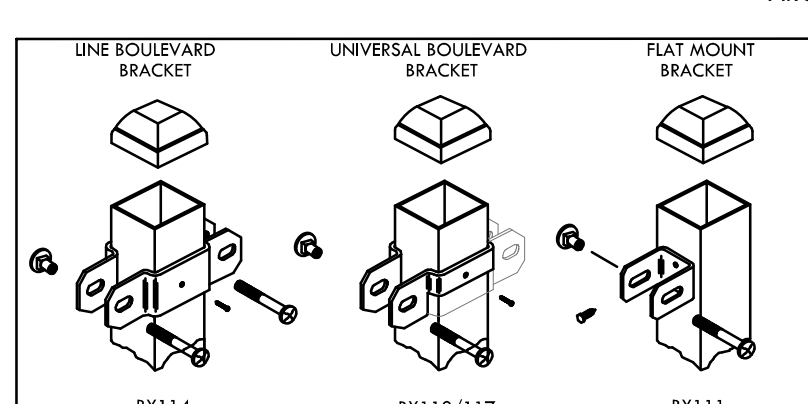
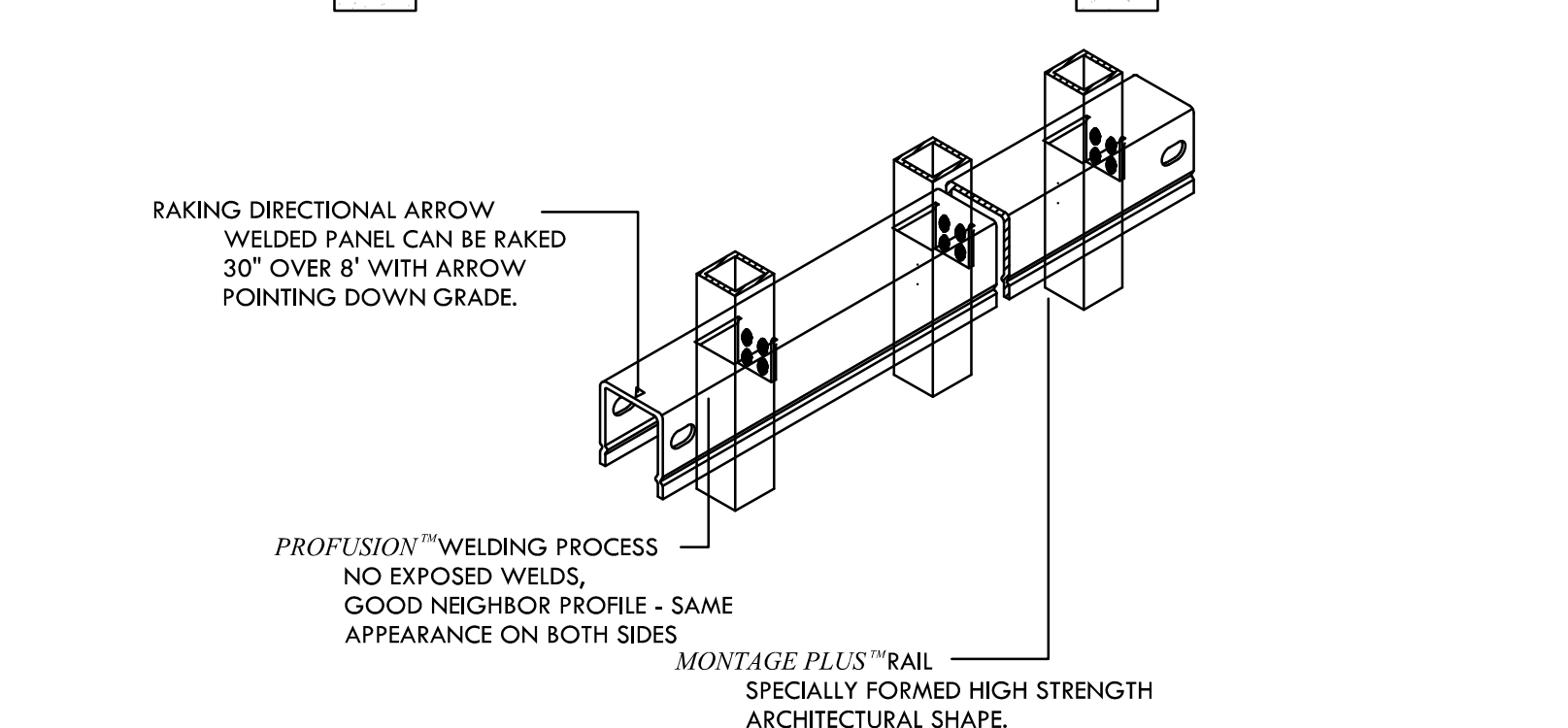
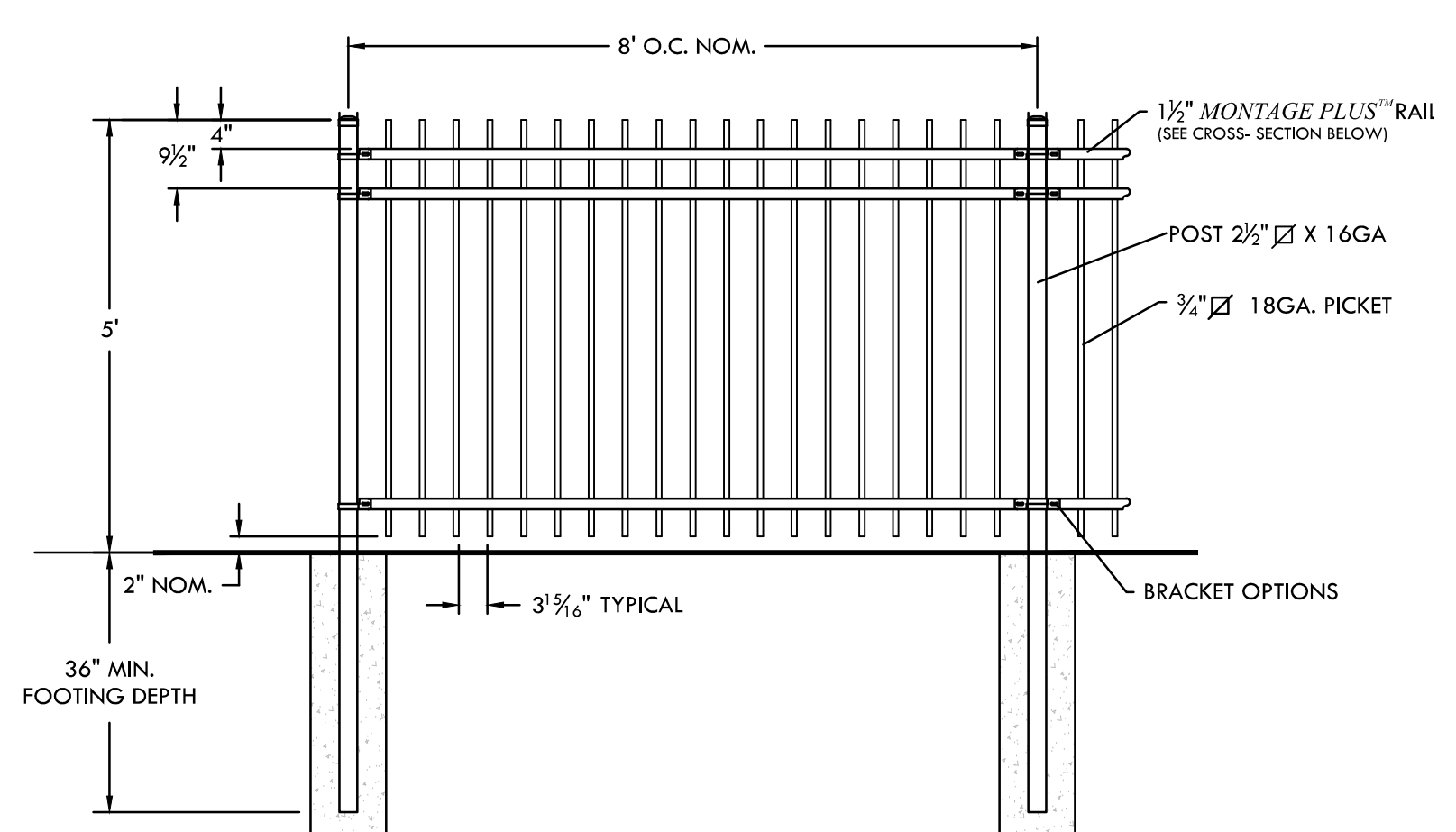
INSIDE CORNER



OUTSIDE CORNER



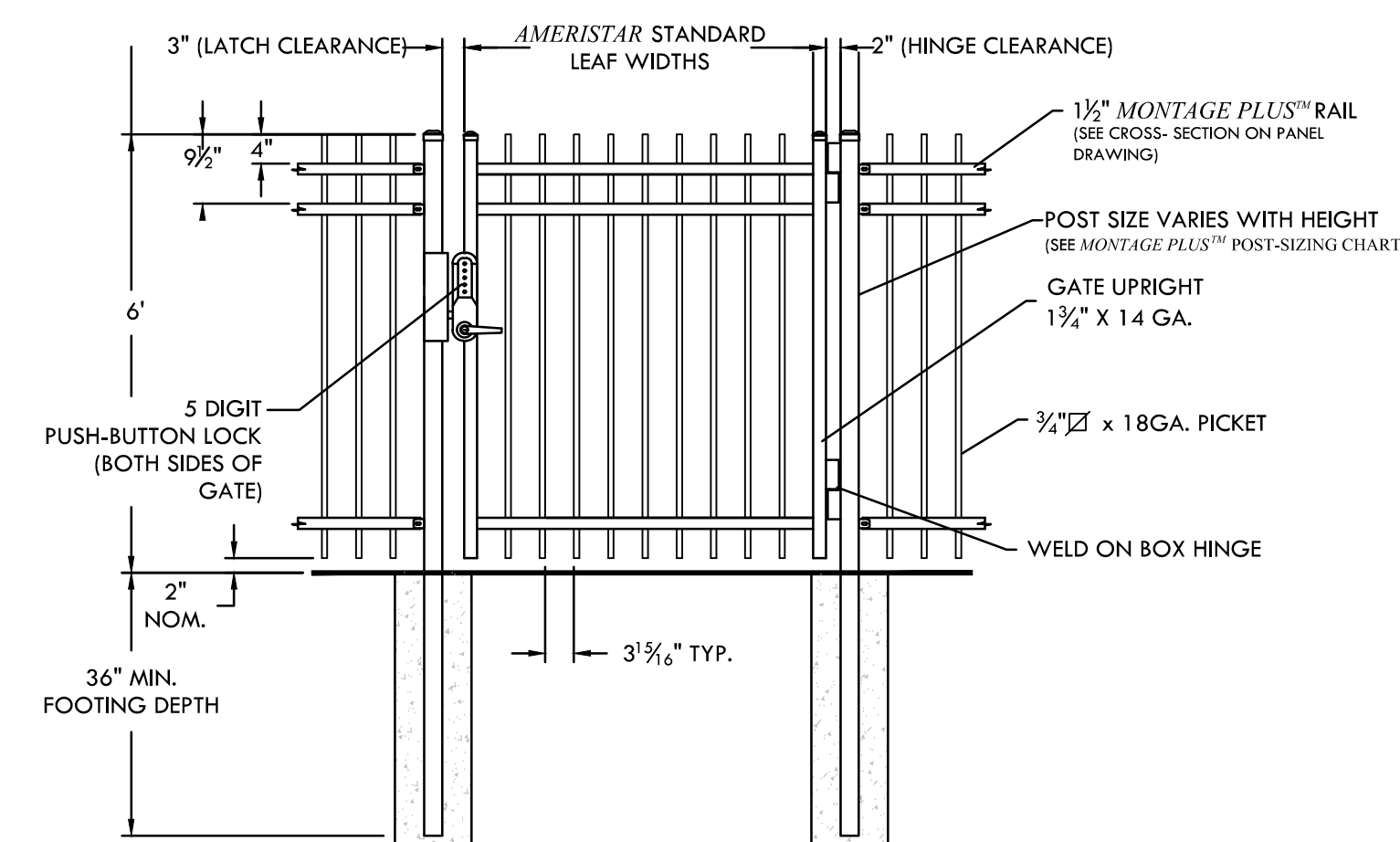
END OF FENC



- NOTES:**
1. FENCE SHALL BE AMERISTAR MONTAGE PLUS WELDED ORNAMENTAL STEEL FENCE IN GENESIS STYLE WITH 3 RAILS, EXTENDED PICKET BOTTOM, AND BLACK FINISH. AMERISTAR ITEM NO. 1RGB370

AMERISTAR FENCE
WWW.AMERISTARFENCE.COM
888.333.3422
 2. FENCE ON SLOPED AREAS SHALL FOLLOW GRADE BY RACKING EACH FENCE PANEL. PANELS CAN BE RAKED 30° OVER 8'.

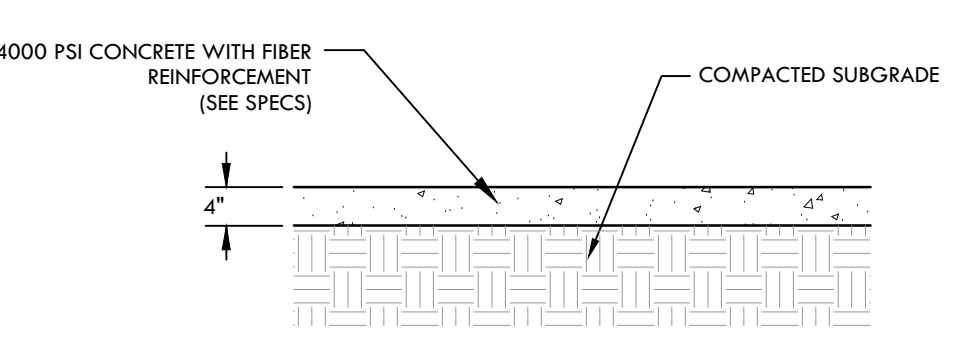
3 ORNAMENTAL METAL FENCE



SINGLE GATE ARRANGEMENT

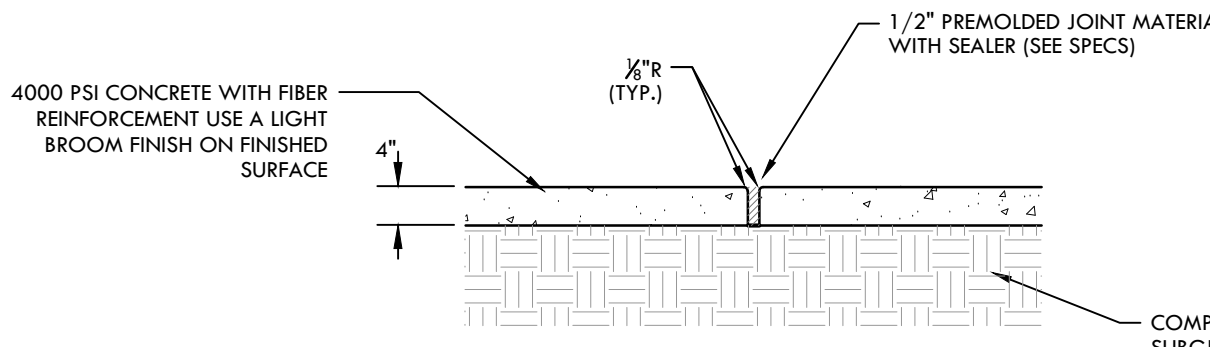
- NOTES:**
- 1.) POST SIZE DEPENDS ON FENCE HEIGHT, WEIGHT AND WIND LOADS.
SEE MONTAGE PLUS™ POST SIZING CHART.
 - 2.) SEE AMERISTAR GATE TABLE FOR STANDARD OUT TO OUTS. CUSTOM
GATE OPENINGS AVAILABLE FOR SPECIAL OUT TO OUT/LEAF WIDTHS
 - 3.) ADDITIONAL STYLES OF GATE HARDWARE ARE AVAILABLE ON REQUEST.
THIS COULD CHANGE THE LATCH & HINGE CLEARANCE.

PEDESTRIAN GATE
SCALE: 1/2"=1'

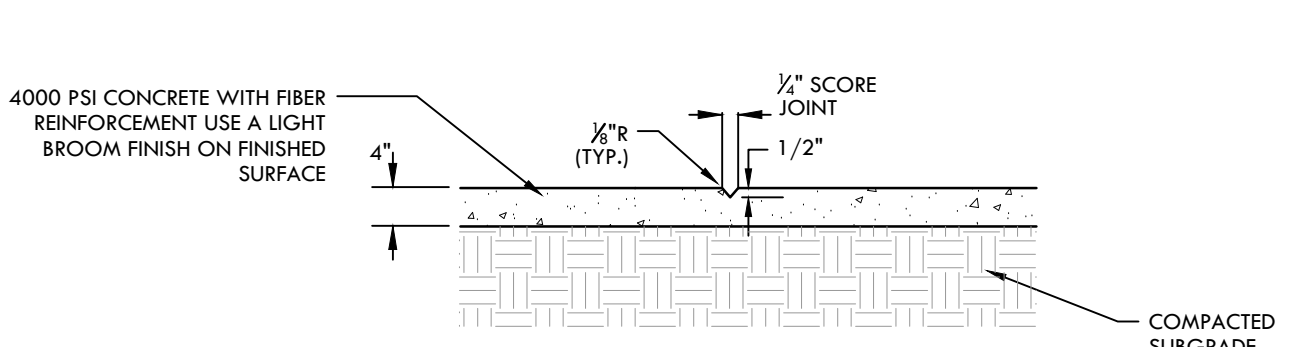


4" CONCRETE PAVEMENT

5 TYP. CONCRETE DETAILS
SCALE: NTS

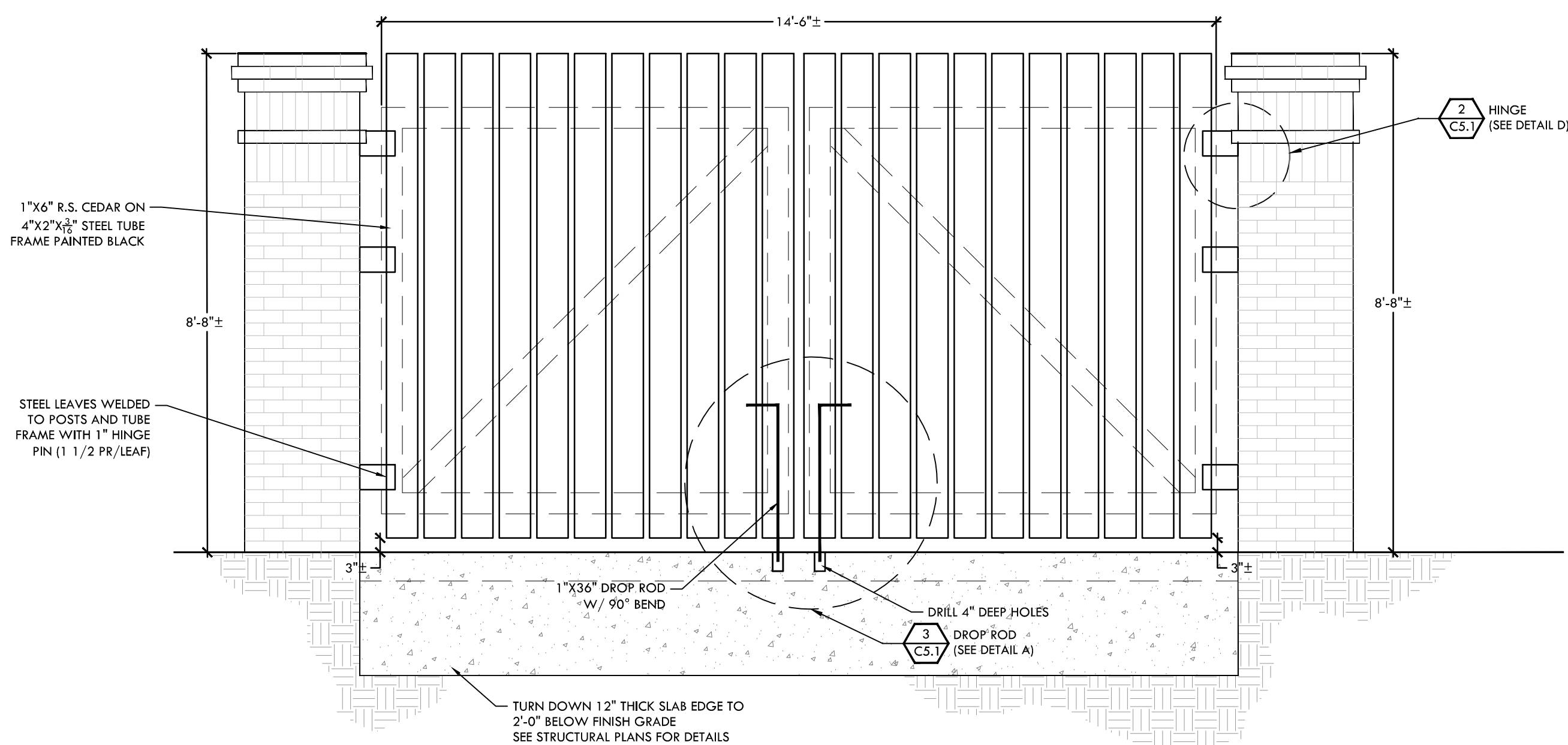


TYP. EXPANSION JOINT

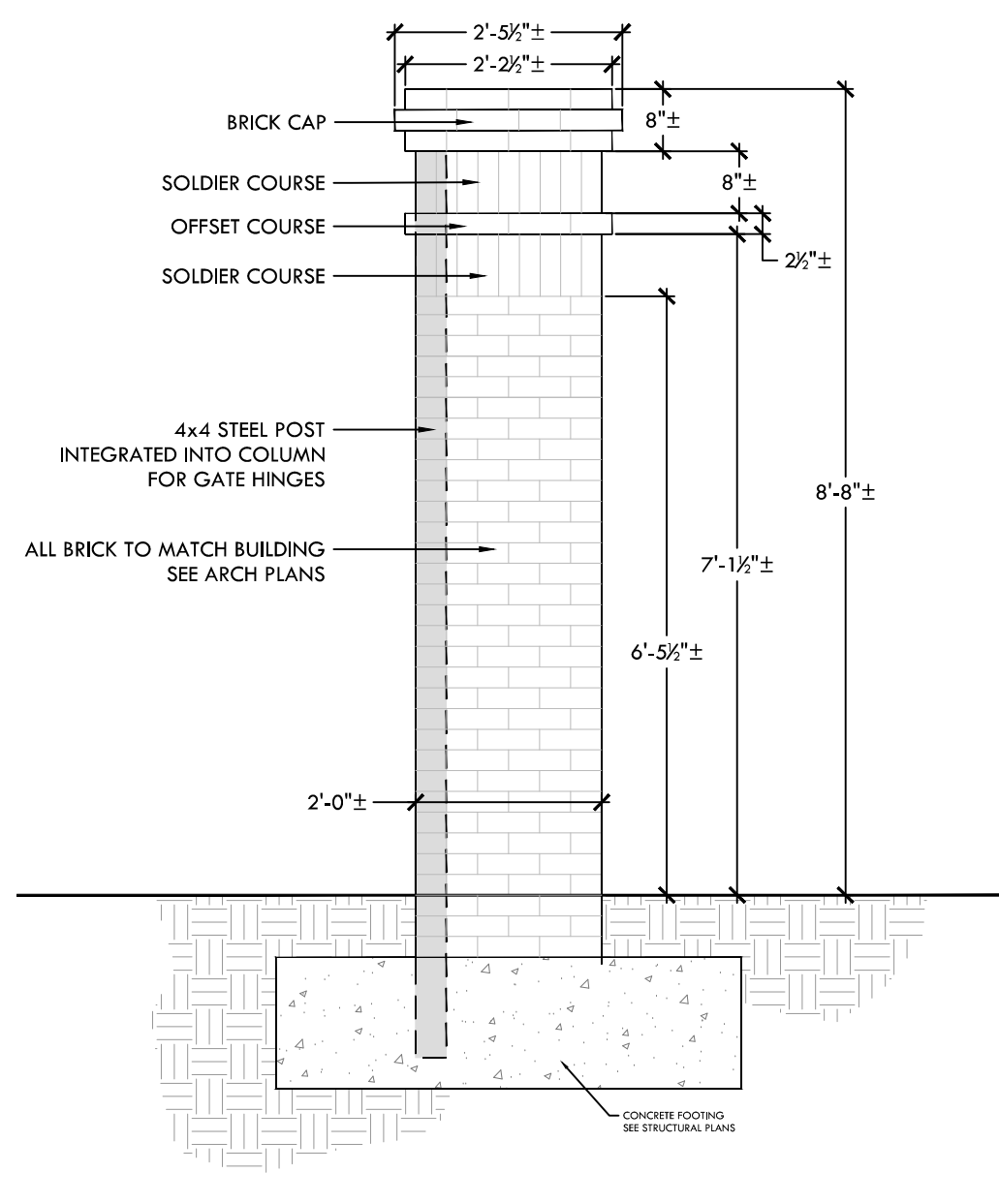


TYP. SCORE JOINT

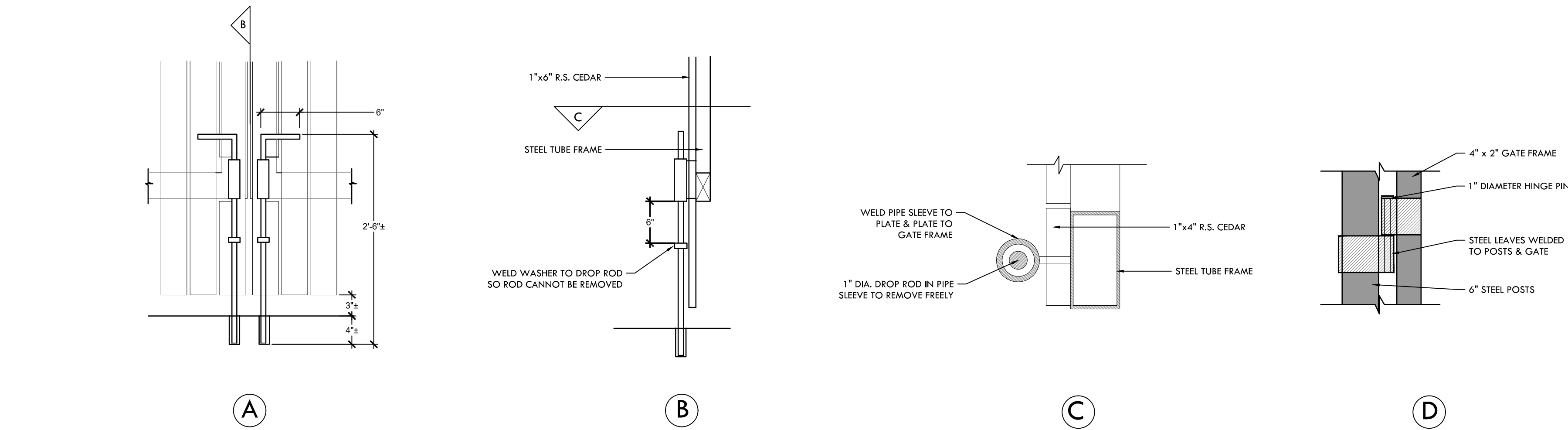
2 TYPICAL 6' CEDAR FENCE CORNER & END DETAILS
SCALE: 1/2"=1'



1 ENCLOSURE GATE
SCALE: 1/2"=1'

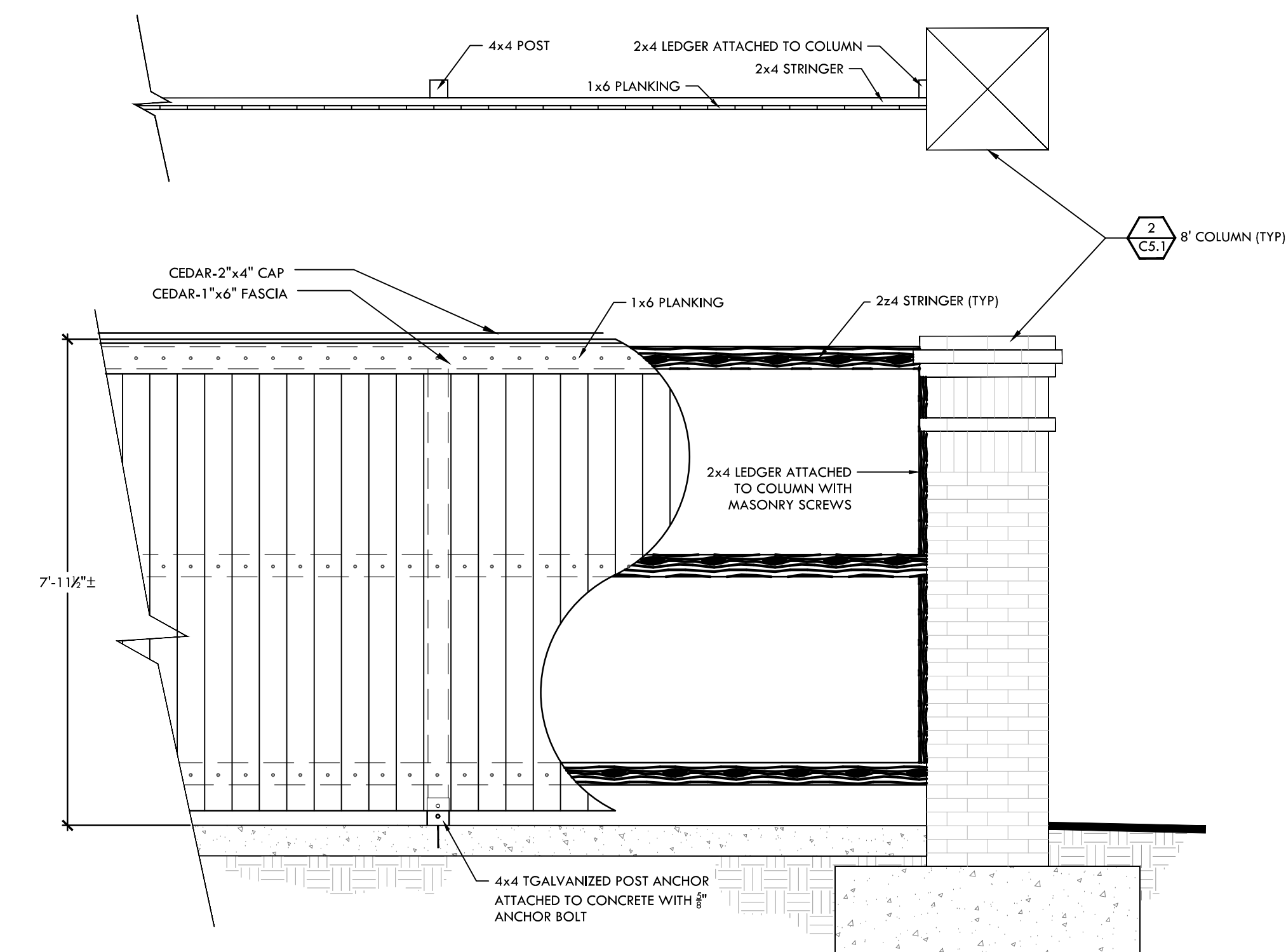


2 TYPICAL 8' COLUMN
SCALE: 1/2"=1'

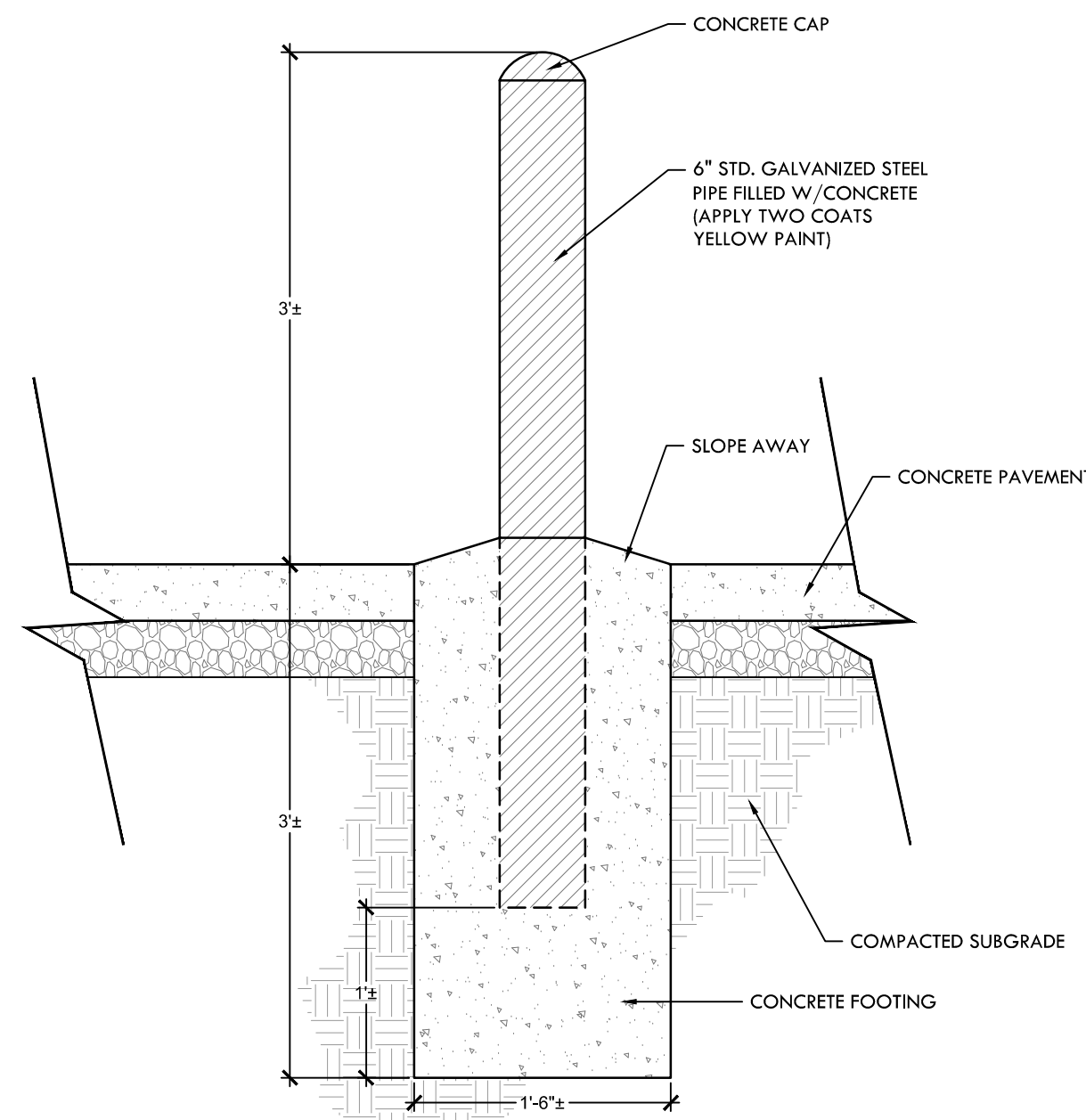


3 CONNECTION DETAILS
SCALE: 1"=1'

- ENCLOSURE FENCING NOTES:
1. PLANKING, FASCIA, AND CAP TO BE Cedar No. 2 OR BETTER, NO HOLES.
 2. FENCE TO BE STAINED WITH SHERWIN-WILLIAMS SEMI-TRANSPARENT WOODSCAPES EXTERIOR STAIN. COLOR SHALL BE CHESTNUT (SW 3524) OR CLOSEST MATCH TO EXISTING VILLAGE PARK FENCE. PROVIDE SAMPLE TO ENSURE PROPER MATCH TO EXISTING.
 3. TWO (2) COATS OF A SEMI-TRANSPARENT WATER-REPELLENT SEALER / PRESERVATIVES THAT CONTAINS A MILDEWICIDE SHALL BE APPLIED TO BOTH SIDES OF FENCE.
 4. ALL NAILS, SCREWS AND HARDWARE TO BE HOT DIPPED GALVANIZED, NAILS TO BE ANNULAR RINGED NAILS.
 5. ALL WOOD STRUCTURAL MEMBERS AND POSTS TO BE TREATED SOUTHERN YELLOW PINE, NO. 2 OR BETTER.
 6. PLANKING, FACIA, CAP AND WOOD MEMBERS TO BE SCREWED IN PLACE OR NAILED WITH SCREW SHANK NAILS.
 7. ** FINAL SHOP DRAWINGS TO BE APPROVED BY PROJECT MANAGER.



4 ENCLOSURE FENCE
SCALE: 1/2"=1'



5 BOLLARD
SCALE: 1"=1'

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DATE: MARCH 2019
DT PROJECT NO.: 19.390
DRAWN BY: JOH
CHECKED BY: LDT

SOUTHAVEN TOWN SQUARE APARTMENTS
MAKOWSKY RINGEL GREENBERG, LLC
GETWELL ROAD - E NAIL ROAD
SOUTHAVEN, MS

PRELIMINARY
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CONSTRUCTION

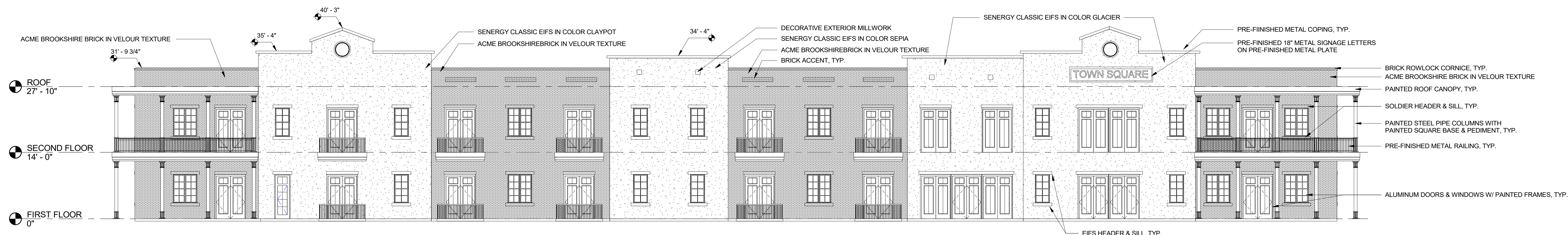
REVISIONS		
Revision Date	Rev. #	Revision Description
PROJECT NUMBER		
220219		
DATE OF ORIGINAL ISSUE		
3/08/2019		
SHEET NUMBER		

HARDSCAPE DETAILS

C5.1

REVISIONS		
Revision Date	Rev. #	Revision Description

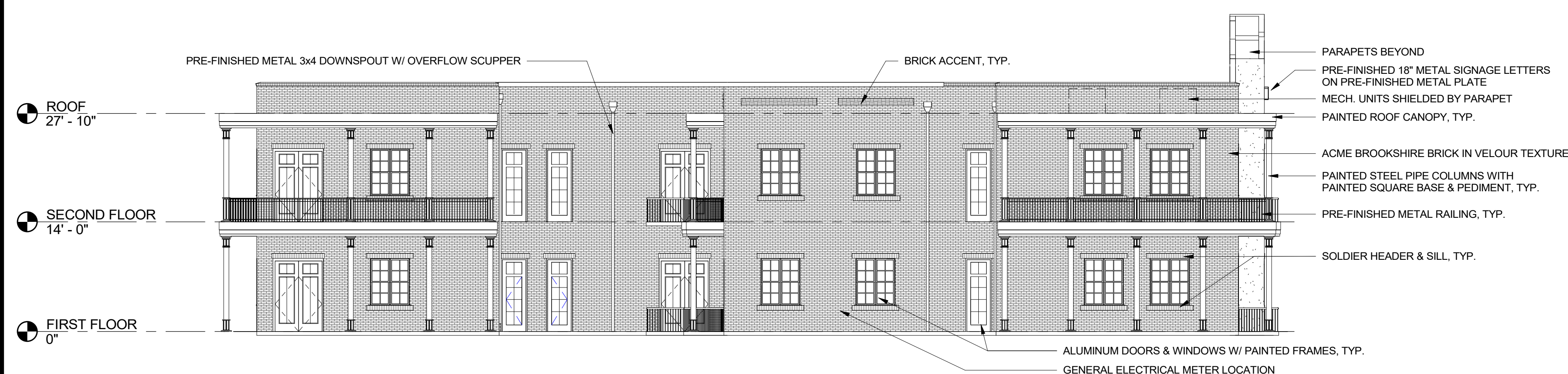
PROJECT NUMBER	220219
DATE OF ORIGINAL ISSUE	3/08/2019
SHEET NUMBER	



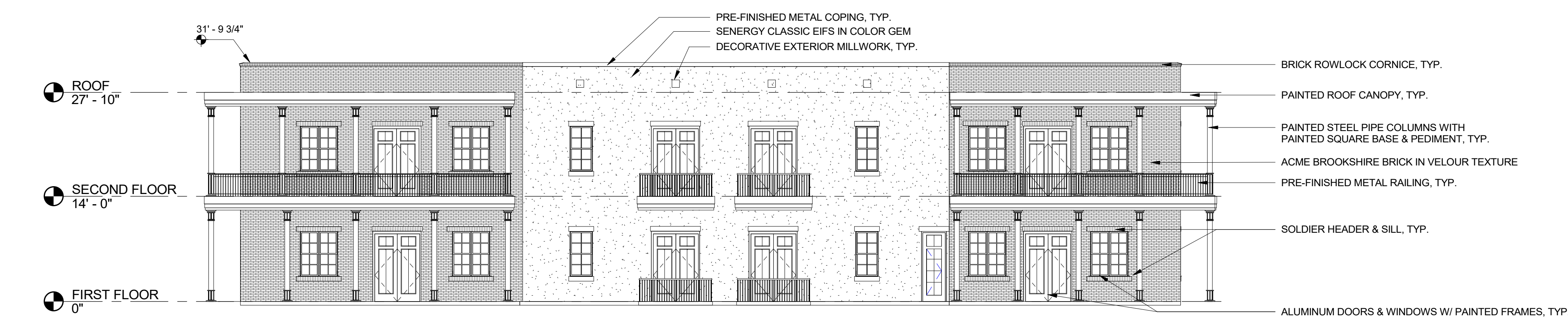
1 NORTH ELEVATION
1" = 10'-0"



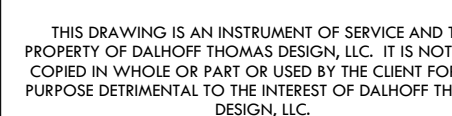
2 SOUTH ELEVATION
1" = 10'-0"



3 EAST ELEVATION
1" = 10'-0"



4 WEST ELEVATION
1" = 10'-0"



SOUTHAVEN TOWN SQUARE APARTMENTS
MAKOWSKY RINGEL GREENBERG, LLC

GETWELL ROAD - E NAIL ROAD
SOUTHAVEN, MS

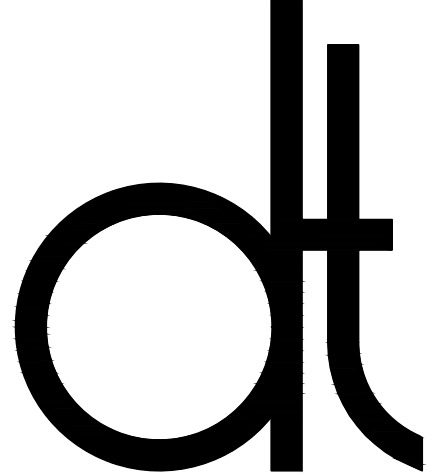
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Trees						
Botanical Name	Common Name	Quantity	Cond.	Unit	Install Size (Min.)	Comments
Liriodendron tulipifera 'Arnold'	'Arnold' Tulip Poplar	2	B&B	EA	3" Cal	Fastigated cultivar
Magnolia grandiflora 'Little Gem'	Little Gem Dwarf Southern Magnolia	19	B&B	EA	2" Cal	Uniform branching, dominant leader
Magnolia virginiana	Sweet Bay Magnolia	3	B&B	EA	8'-10' HT	3 Cane min. @ 1" cal. each, No Crossing Leaders
Quercus nuttallii	Nuttall Oak	10	B&B	EA	3" Cal	Uniform branching, dominant leader

Botanical Name	Common Name	Quantity	Cond.	Unit	Install Size (Min.)	Comments
Aucuba japonica 'Nana'	Dwarf Japanese Aucuba	42	Cont.	EA	18"-24" HT	Full plant, free of weeds
Distylium 'PIIDIST-III' PP25,304	Coppertone Distylium	48	Cont.	EA	18"-24" HT	Full plant, free of weeds
Eunymus alatus 'Rudy Haag'	Rudy Haag' Burning Bush	28	Cont.	EA	18"-24" HT	Full plant, free of weeds
Hydrangea paniculata 'Jane' P.P.A.F	'Little Lime' Hardy Hydrangea	20	Cont.	EA	18"-24" HT	Full plant, free of weeds
Loropetalum chinense 'Fire Dance'	'Fire Dance' Chinese Fringe	17	Cont.	EA	18"-24" HT	Full plant, free of weeds
Nassella tenuissima	Mexican Feather Grass	87	Cont.	EA	1-GAL FULL	Full plant, free of weeds
Ophiopogon japonicus 'Nanus'	Dwarf Mondo Grass	1,692	Cont.	EA	4" CONT	8 pips minimum, Spaced 8" O.C.
Thuja occidentalis 'Smaragd'	Emerald Green Arborvitae	17	Cont.	EA	36" HT	Upright Form
Vinca Minor	Vinca	1,674	Cont.	EA	4" CONT	Full plant, free of weeds, Spaced 12" O.C.
Seasonal Color	Varies by season	278	Cont.	SF		Owner to Choose
Sod	Tifway 419 Bermuda	552		SY		Free of weeds



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DRAWN BY: DEG

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SOUTHAVEN TOWN SQUARE APARTMENTS
MAKOWSKY RINGEL GREENBERG, LLC
GETWELL ROAD - E NAIL ROAD
SOUTHAVEN, MS

PRELIMINARY
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PROJECT NUMBER
220219
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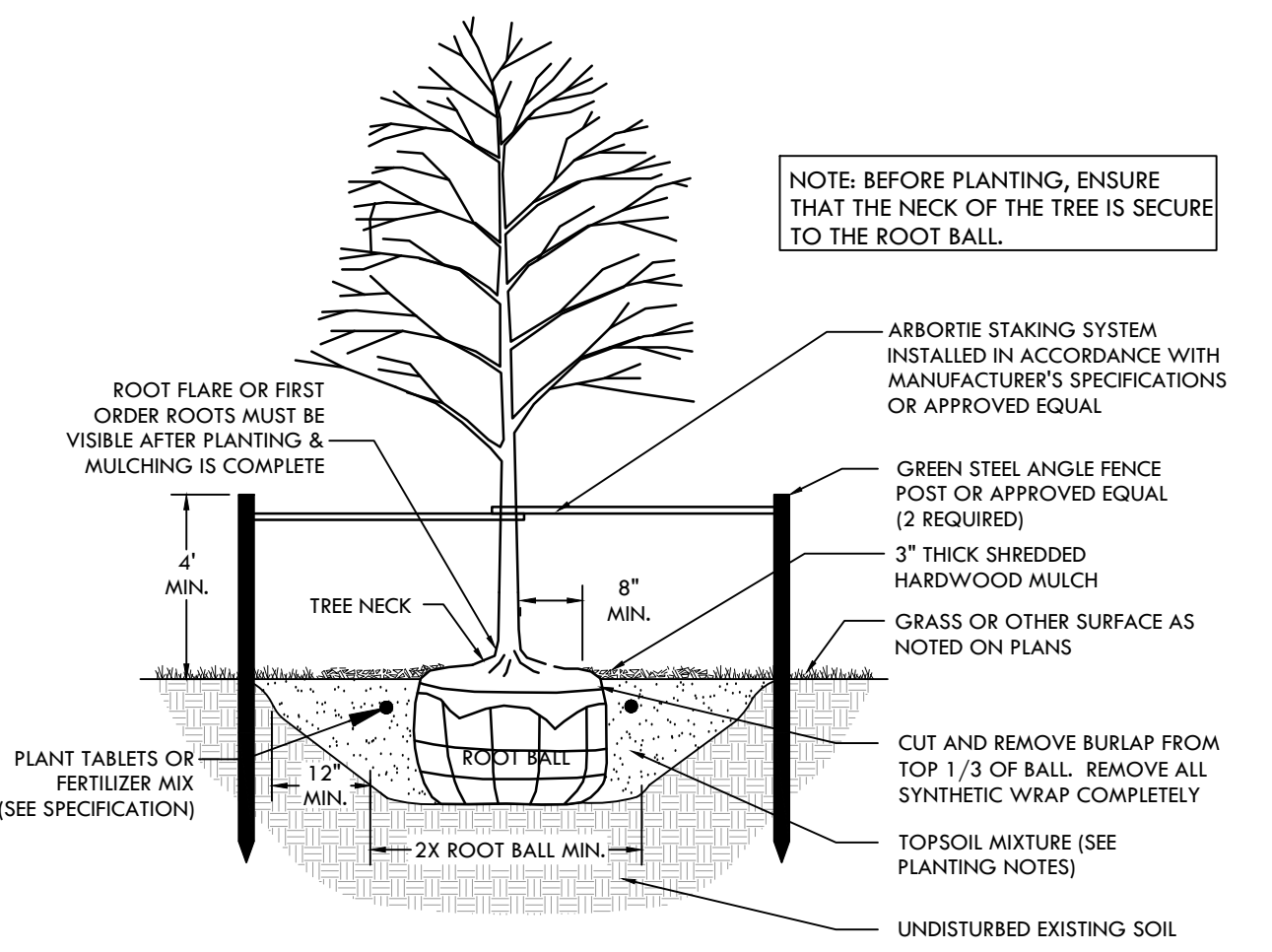
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LANDSCAPE NOTES

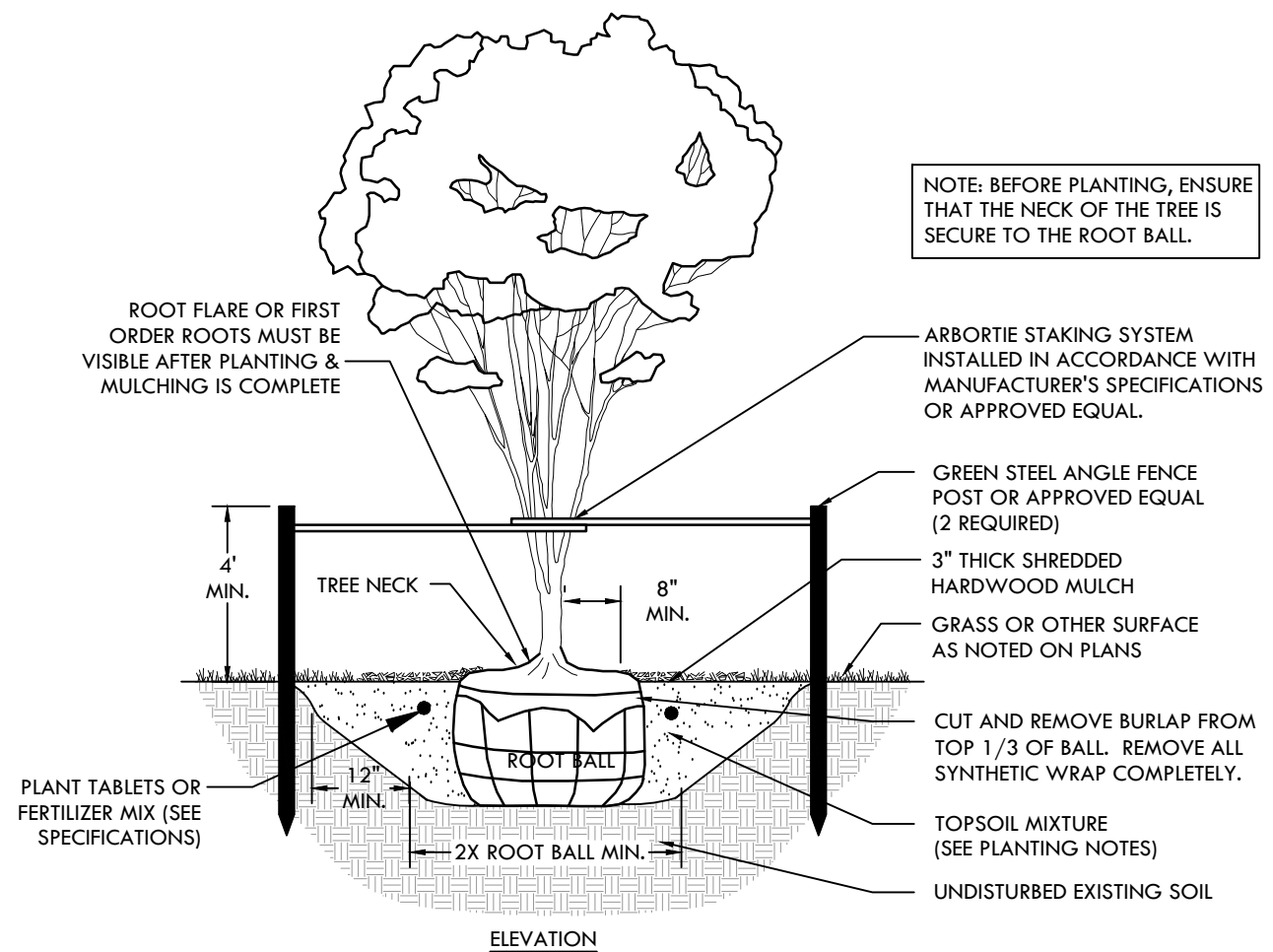
- CONTRACTOR TO CAREFULLY EXAMINE THE CONTRACT DOCUMENTS AND EXISTING CONDITIONS BEFORE SUBMITTING BID PROPOSAL OR COMMENCING WORK.
- ALL AREAS TO BE SEEDS TO RECEIVE A MINIMUM OF 4" OF TOPSOIL. FRESH GRADE TOLERANCE OF 1" ACCEPTABLE. VERIFY THAT FRESH GRADE IS FREE OF STONES OR CLODS LARGER THAN 1 1/2" DIAMETER AND FREE OF TRASH. NOTIFY GENERAL CONTRACTOR IF THESE CONDITIONS ARE NOT PRESENT.
- PLANT QUANTITIES SHOWN ARE FOR CONTRACTOR CONVENIENCE. VERIFY BEFORE SUBMITTING BID PROPOSAL THAT QUANTITIES SHOWN WILL ADEQUATELY FULFILL THE DESIGN INTENT. VERIFY PRIOR TO PLACEMENT THAT QUANTITIES ARE ADEQUATE. CONTACT PROJECT MANAGER WITH DISCREPANCIES.
- ALL TREES TO BE STAKED AS SHOWN ON THE PLANTING DETAIL AT LEAST THROUGHOUT THE ONE YEAR WARRANTY PERIOD.
- TREES AND SHRUBS THAT ARE 25% DEAD DURING WARRANTY PERIOD SHALL BE REPLACED. ANY WARRANTY PERIOD THAT EXTENDS PAST THE GROWING SEASON SHALL BE CONTINUED INTO THE NEXT SEASON.
- DAMAGE TO EXISTING UTILITIES OR SITE IMPROVEMENTS CAUSED BY THE CONTRACTOR ARE THE FULL RESPONSIBILITY OF THE CONTRACTOR, AND SHALL BE REPAIRED OR REFUSED AT HIS COST, SUBJECT TO OWNER'S APPROVAL.
- CONTRACTOR'S BASE BID TO INCLUDE ALL MATERIALS, RED PREP, LABOR, PERMITS, EQUIPMENT, TOOLS, INSURANCE, ETC. TO PERFORM THE WORK AS DESCRIBED IN THE CONTRACT DOCUMENTS.
- CONTRACTOR TO COMPLETE WORK WITHIN SCHEDULE ESTABLISHED BY OWNER.
- CONTRACTOR TO PROVIDE ONE YEAR WARRANTY FOR ALL MATERIAL FROM DATE OF COMPLETION.
- PROVIDE UNIT PRICE FOR ALL MATERIALS (INSTALLED COST) LISTED ON THE PLANT SCHEDULE.
- CONTRACTOR TO PROVIDE INTERNAL MAINTENANCE (WATERING, PRUNING, FERTILIZING, GUYING, MOVING, BENDING, AND/OR REMOVAL) DURING THE WARRANTY PERIOD. MAINTENANCE SHALL BE PROVIDED BY THE CONTRACTOR TO PROVIDE GRADES WITHIN TWO-TENTHS (0.2") OF A FOOT OF PROPOSED FINISH GRADES.
- ALL PLANT MATERIAL TO BE SPECIFIC QUALITY AS DETERMINED BY THE AMERICAN ASSOCIATION OF NURSERMEN, PRACTICAL STANDARDS, LATEST EDITION, INTERIOR PLANT MATERIAL TO BE REJECTED.
- ALL PLANTING BEDS TO HAVE A MINIMUM 2" DEEP SHREDED HARDWOOD MULCH. BARK CHIPS ARE NOT ACCEPTABLE. PLANTING BEDS WITH SLOPES GREATER THAN 20% (5:1) SHALL USE FINE STRAW MULCH.
- HERBICIDE PRE-EMERGENT (TRIFLUROR ECUVALENT) TO BE APPLIED TO ALL PLANTING BEDS AND TREE RINGS FOR WEED CONTROL PRIOR TO PLANTING.
- PLANT MATERIAL TO BE FREE OF DISEASE, INSECT PESTS, EGGS, OR LARVAE. DAMAGED PLANT MATERIAL SHALL BE REJECTED.
- ALL TREES SHALL BE TRUE TO NAME AS ORDERED OR SHOWN ON THE PLANTING PLANS AND SHALL BE LABELED INDIVIDUALLY.
- ALL TREES SHALL COMPLY WITH FEDERAL AND STATE LAWS AND REGULATIONS REQUIRING INSPECTION FOR PLANT DISEASES, PESTS, AND WEEDS. INSPECTION CERTIFICATES REQUIRED BY LAW SHALL ACCOMPANY EACH SHIPMENT OF PLANTS.
- UNLESS NOTED, ALL TREES SHALL HAVE A SINGLE RELATIVELY STRAIGHT CENTRAL LEADER AND TAPERED TRUNK, FREE OF CO-DOMINANT STEMS AND VERTICAL BRANCHES THAT COMPETE WITH THE CENTRAL LEADER.
- ALL TREES SHOULD HAVE MAIN BRANCHES DISTRIBUTED RADIALY AROUND AND VERTICALLY ALONG THE TRUNK, FORMING A GENERALLY SYMMETRICAL CROWN TYPICAL FOR THE SPECIES.
- BRANCH DIAMETER ON ALL TREES SHALL BE NO GREATER THAN 8" (TWO THIRDS) THE DIAMETER OF THE TRUNK MEASURED 1' ABOVE THE BRANCH POINT. THE ATTACHMENT OF SCAFFOLD BRANCHES SHALL BE FREE OF INCLUDED BARK.
- TRUNK DIAMETER AND TAPER SHALL BE SUFFICIENT SO THAT THE TREE WILL REMAIN VERTICAL WITHOUT THE SUPPORT OF A NURSERY STAKE.
- ALL TREE TRUNKS SHALL BE FREE OF WOUNDS EXCEPT PROPERLY MADE PRUNING CUTS, SUNBURNED AREAS, CONK (FUNGAL KNOTS), WOOD CRACKS, KNEED AREAS, WOUNDS OF BORING INSECTS, GALLS, CANCERS AND OR LESIONS.
- ALL PLANT MATERIALS' ROOT COLLAR/ROOT CROWN AND LARGE ROOTS SHALL BE FREE OF CIRCLING AND/OR FORKED ROOTS. SOIL REMOVAL NEAR THE ROOT COLLAR MAY BE NECESSARY TO INSPECT FOR CIRCLING AND/OR FORKED ROOTS.
- UPON INSPECTION OF ALL PLANT MATERIALS THE FOLLOWING CHARACTERISTICS SHALL BE FOUND:
 - CROWN FORM: THE FORM OR SHAPE OF THE CROWN IS TYPICAL FOR SPECIES AND IS NOT DEFORMED BY WIND, HERBICIDE, OR OTHER FACTORS.
 - LEAVES: THE SIZE, COLOR AND APPEARANCE OF LEAVES ARE TYPICAL FOR THE TIME OF YEAR AND STAGE OF GROWTH OF THE SPECIES CULTIVAR. LEAVES ARE NOT STUNTED, MISSHAPEN, VATTED, DISCOLORED OR OTHERWISE ATYPICAL.
 - BRANCHES: SHOOT GROWTH (LENGTH AND DIAMETER) THROUGHOUT THE CROWN IS TYPICAL FOR THE SPECIES/CULTIVAR. TREES DO NOT HAVE DEAD, DISEASED, BROKEN, DISTORTED OR OTHER SERIOUS DEFECTS.
 - ADJUSTMENT OF THE SPECIES/CULTIVAR: TREES DO NOT HAVE DEAD, DISEASED, BROKEN, DISTORTED OR OTHER SERIOUS DEFECTS.
 - DIAMETER: ARE TYPICAL OF AGE, SPECIES/CULTIVAR AND CONTAINER SIZE.
 - ROOTS: THE ROOT SYSTEM IS FREE OF INJURY FROM BOTS, INSECTS, PATHOGENS, ETC. AND ADEQUATE HERBICIDE TOXICITY, SALT INJURY, EXCESS IRRIGATION, ETC. ROOT DISTRIBUTION IS UNIFORM THROUGHOUT THE SOIL MIX OR GROWTH MEDIA AND GROWTH IS TYPICAL FOR THE SPECIES/CULTIVAR.
- TEST PLANT BEDS AND PLANT PITS FOR ADEQUATE DRAINAGE. WORK SHALL BE MADE BY THE CONTRACTOR AT NO ADDITIONAL COST TO OWNER. HARDPAK OR MODULAR HARDPAK SHALL BE BROKEN OR BARRIERS TO BE INSTALLED TO PROVIDE PROPER DRAINAGE OF PLANT AREAS. PLANT PITS SHALL BE EXCAVATED TO THE BOTTOM OF THE PIT, FILL EACH PLANT PIT WITH WATER AND OBSERVE THE PIT FOR TWO (2) HOURS. IF 50% HAS NOT DISAPPEARED WITHIN TWO HOURS, NOTIFY PROJECT MANAGER OR OWNER'S REPRESENTATIVE OF SUCH IN WRITING BEFORE PROCEEDING WITH PLANTING IN THE QUESTIONABLE AREA. OTHERWISE CONTRACTOR SHALL BE HELD LIABLE FOR THE UNLAWFULITY OF THE PLANT.
- TREES SHALL BE INSTALLED 3" ABOVE FINISH GRADE IN HARDPAK AREAS UNLESS OTHERWISE DIRECTED TO PROVIDE DRAINAGE.
- ALL DISTURBED AREAS NOT LANDSCAPED, RAYED OR SODDED SHALL BE SEEDS WITH BERBERIS SEED FROM APRIL 1 TO SEPTEMBER 1. SEED MIXTURE USED AFTER SEPTEMBER 1 SHALL BE APPROVED BY OWNER'S REPRESENTATIVE. ALL BED SHALL HAVE A GERMINATION RATE NOT LESS THAN 90%.
- GROUND COVER AND SHRUB MASS BEDS SHALL BE CULTIVATED TO A DEPTH OF 12 INCHES BELOW GRADE TO BREAK THROUGH COMPACTED OR HARDPAK SOIL. REMOVE ALL STONES, ROOTS, AND FOREIGN MATERIAL. ADD SPECIFIED SOIL AMENDMENTS AND FERTILIZER. RAKE TO A CONSISTENT SMOOTH SURFACE, INSTALL PLANTS, EDGE BED AREA, MULCH AND WATER THOROUGHLY.
- AGRIFORM 21 GRAM SLOW RELEASE FERTILIZER TABLET SHALL BE USED FOR ALL TREE AND SHRUBS AT THE FOLLOWING RATES:

FERTILIZER TABLET APPLICATION RATES
CONTAINER/TREE SIZE - NO. OF TABLETS
4" POTS - 1 TABLET
10 GAL. - 3 TABLETS
7 GAL. - 3 TABLETS
15 GAL. - 10 TABLETS
1.5" CAL TREE - 20 TABLETS
3.5" CAL TREE - 30 TABLETS

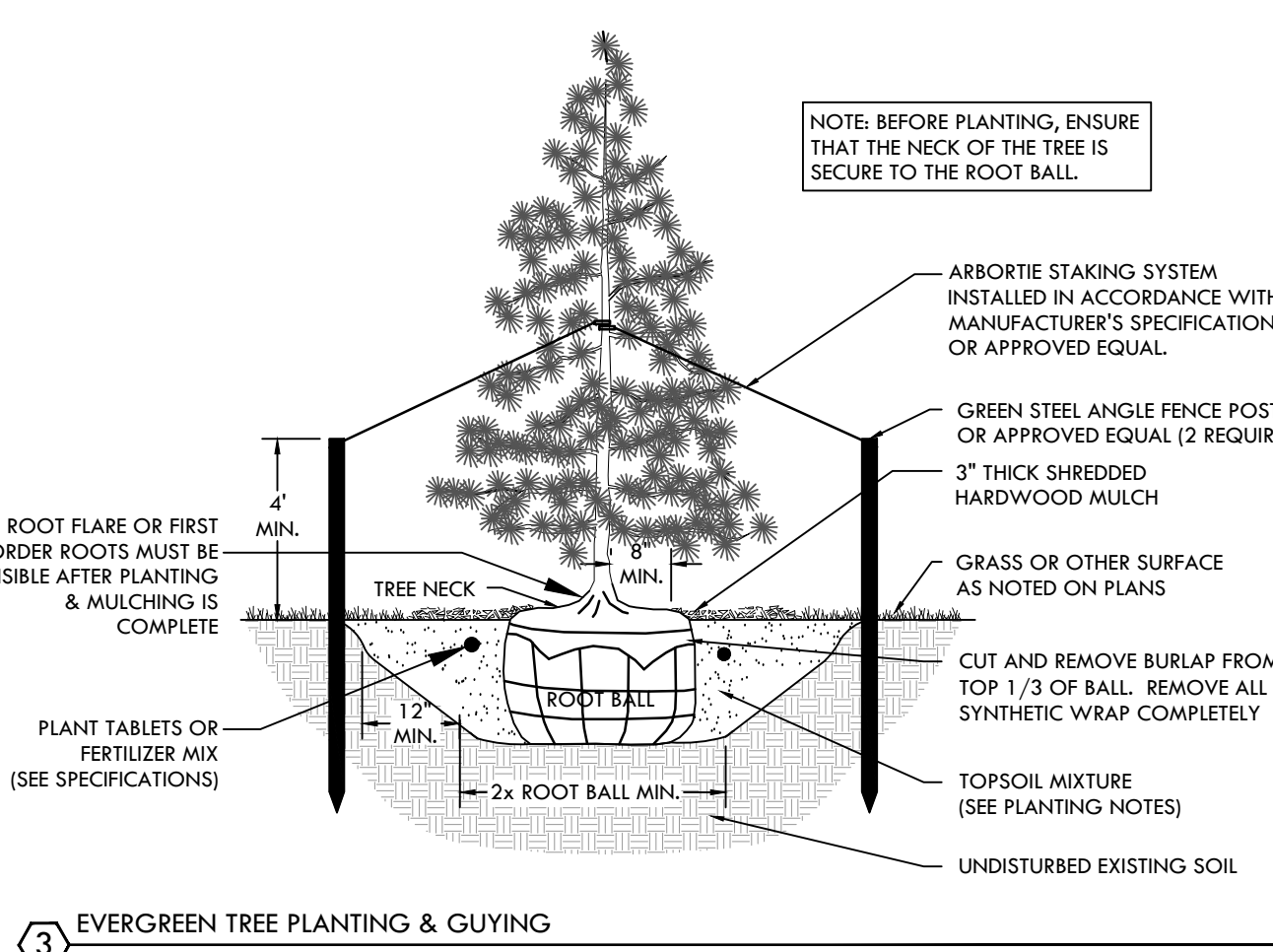
FOR MORE INFORMATION SEE SPECIFICATION DOCUMENT.)
- ANY SERIES OF TREES OR SHRUBS TO BE PLACED IN A PARTICULAR ARRANGEMENT SHALL BE IN STRAIGHT ROWS.
- SET ALL PLANTS PLUMB AND TURNED SO THAT THE MOST ATTRACTIVE SIDE IS VIEWED.
- PLANTS SHALL BE MEASURED TO THEIR MAIN STRUCTURE, NOT TIP TO TIP OF BRANCHES.
- REMOVE TOP ONE-THIRD BURLAP OF B&B WRAPPINGS. REMOVE ALL BINDING, CAGING, AND LIFT BELTS.
- TREE PIT AND SHRUB PIT TO BE TWICE THE SIZE OF THE ROOT MASS. FILL WITH PLANT MIX. SEE DETAILS.
- BROKEN ROOT BALLS FOR TREES SHALL BE REJECTED.
- ANY PLANT MATERIALS SHIPPED TO SITE IN UNCOVERED VEHICLES/TRAILER SHALL BE REJECTED, REGARDLESS OF SEASON.
- SCARIFY ROOT MASS OR SHRUBS AND GROUND COVER BEFORE INSTALLING.
- SPACE SHRUBS, GROUND COVER, AND SEASONAL COVER EVENLY AND IN STRAIGHT ROWS.
- ALL TREE SCARS OVER 1-1/2" SHALL BE REJECTED AND TREE TO BE REPLACED.
- PAINT ALL TREE SCARS WITH TREE PAINT.
- ALL SHRUBS TO BE DENSE AND FULL. ALL TREES TO HAVE A SYMMETRICAL GROWTH HABIT (360 DEGREES UNLESS OTHERWISE NOTED).
- LAYOUT ALL PLANT MATERIAL ACCORDING TO LANDSCAPE DRAWINGS. RECEIVE APPROVAL OF ALL LAYOUTS BEFORE INSTALLATION. ADJUSTMENTS TO THE LAYOUT SHALL BE MADE BY THE OWNER/PROJECT MANAGER. LANDSCAPE CONTRACTOR TO MAKE ADJUSTMENTS TO LAYOUT AT NO ADDITIONAL COST TO THE OWNER. LANDSCAPE CONTRACTOR RESPONSIBLE FOR ADJUSTMENT OF LAYOUT IN ORDER TO AVOID UTILITIES. NOTIFY OWNER OR PROJECT MANAGER OF COMPENSATED ADJUSTMENTS TO THE LAYOUT AND RECEIVE APPROVAL BEFORE COMMENCING. OWNER OR PROJECT MANAGER SHALL REVIEW PLANTS IN COMPLETION OF INSTALLATION FOR COMPLETION. FINAL COMPLETION SHALL BE GIVEN AT THE END OF THE WARRANTY PERIOD IF ALL ITEMS ARE COMPLETED TO THE OWNER'S SATISFACTION. CONTRACTOR SHALL BE NOTIFIED IN WRITING OF FINAL COMPLETION DATES.



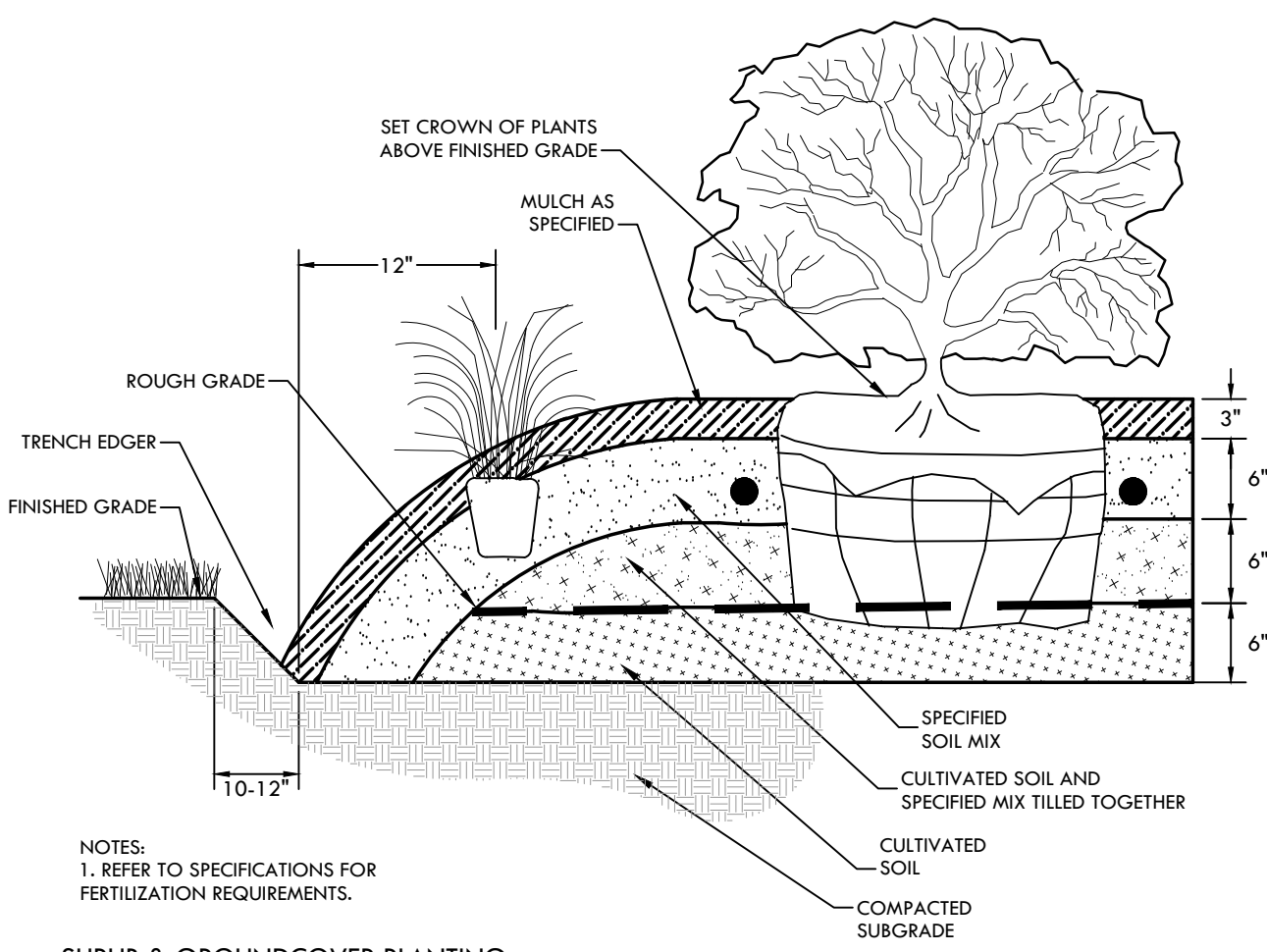
1 TREE PLANTING & GUYING
N.T.S.



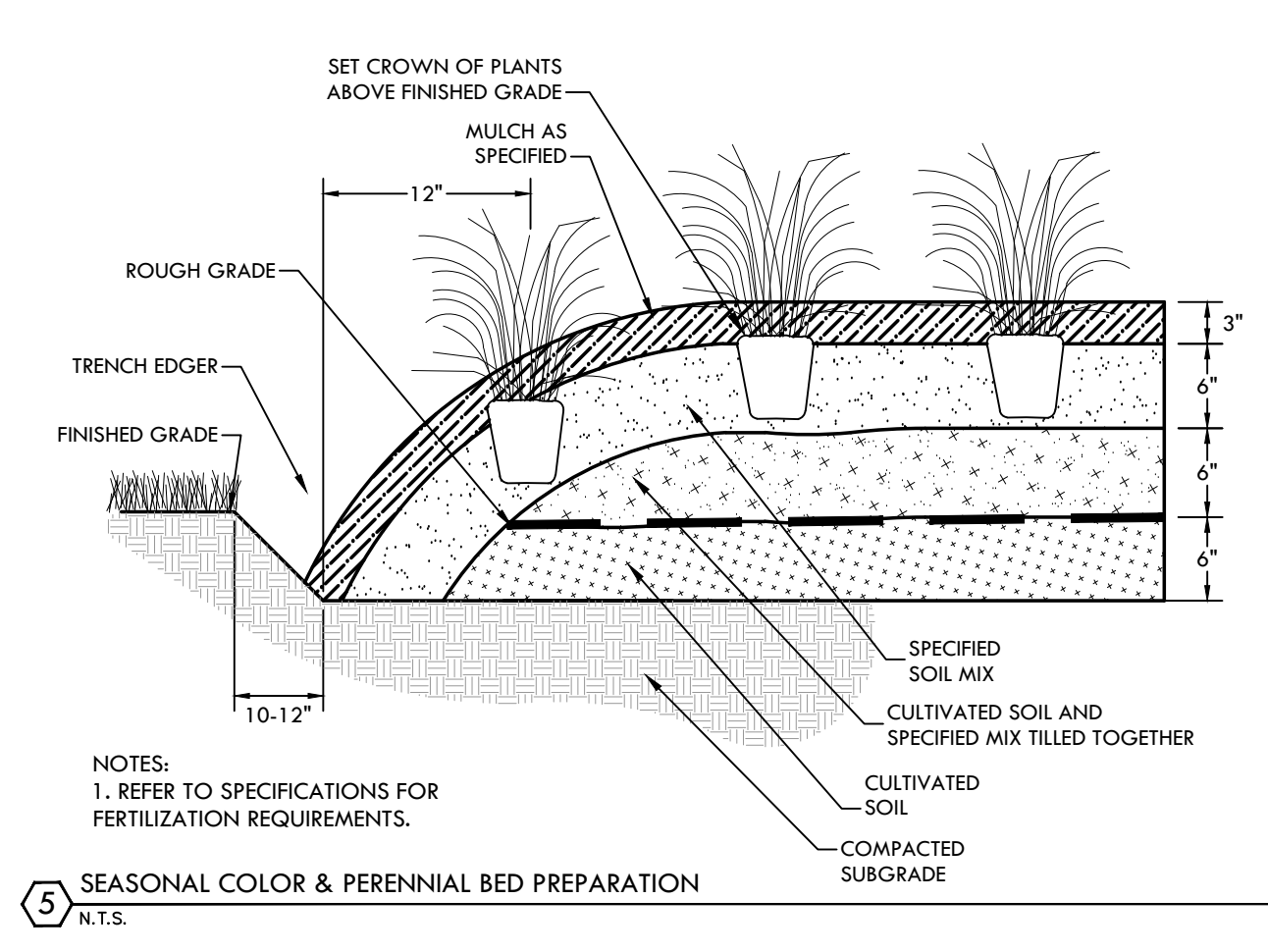
2 TREE PLANTING & GUYING (MULTI TRUNK)
N.T.S.



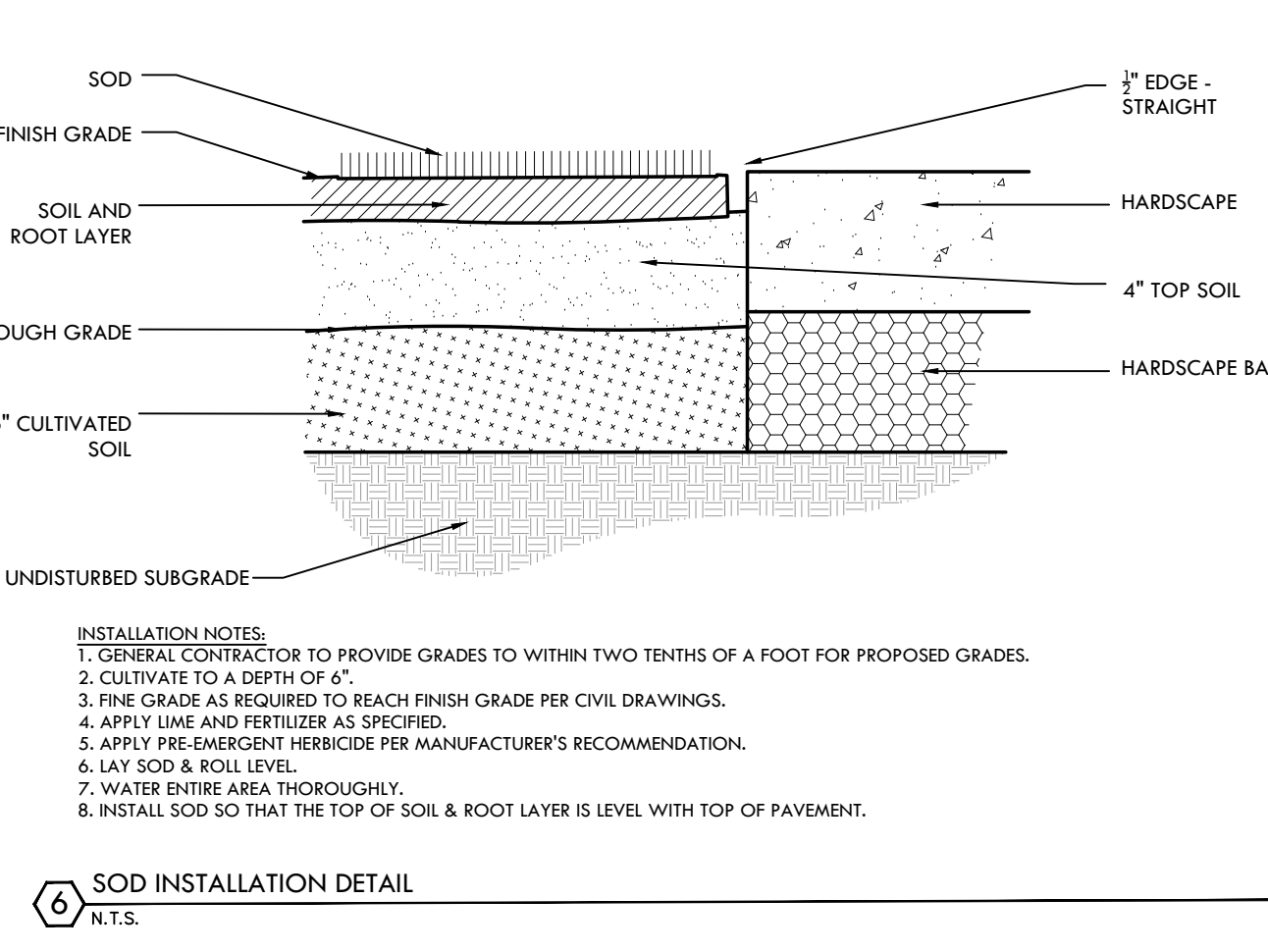
3 EVERGREEN TREE PLANTING & GUYING
N.T.S.



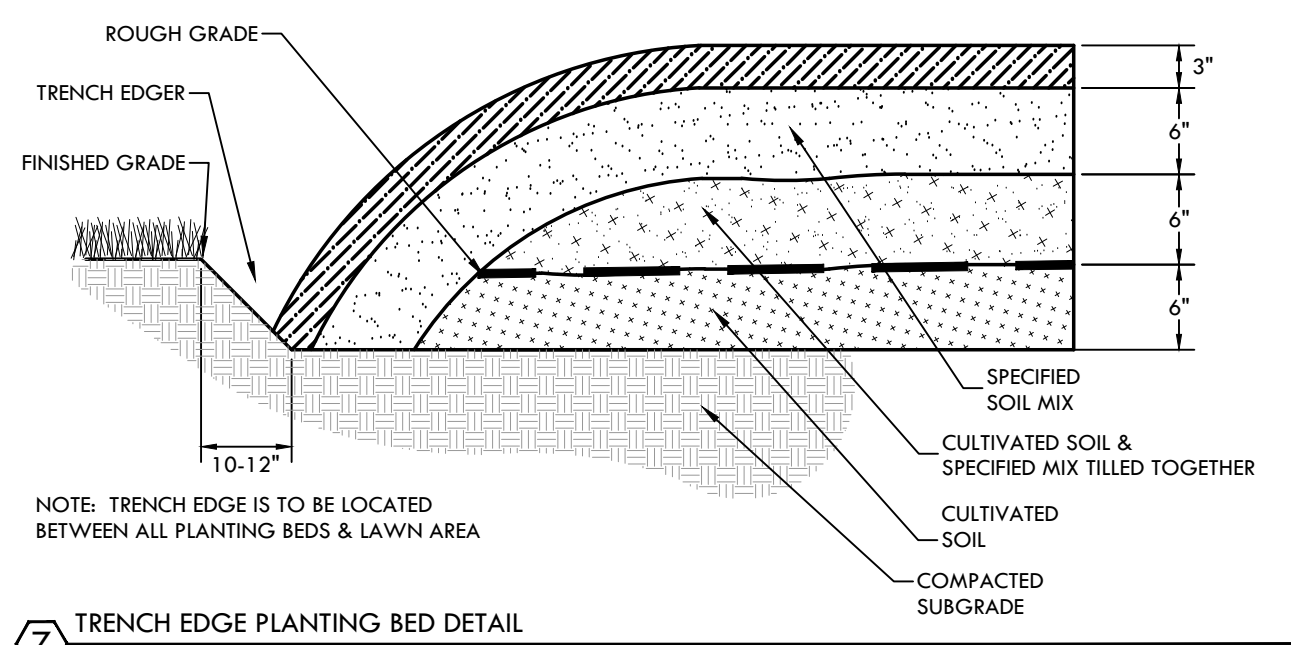
4 SHRUB & GROUND COVER PLANTING
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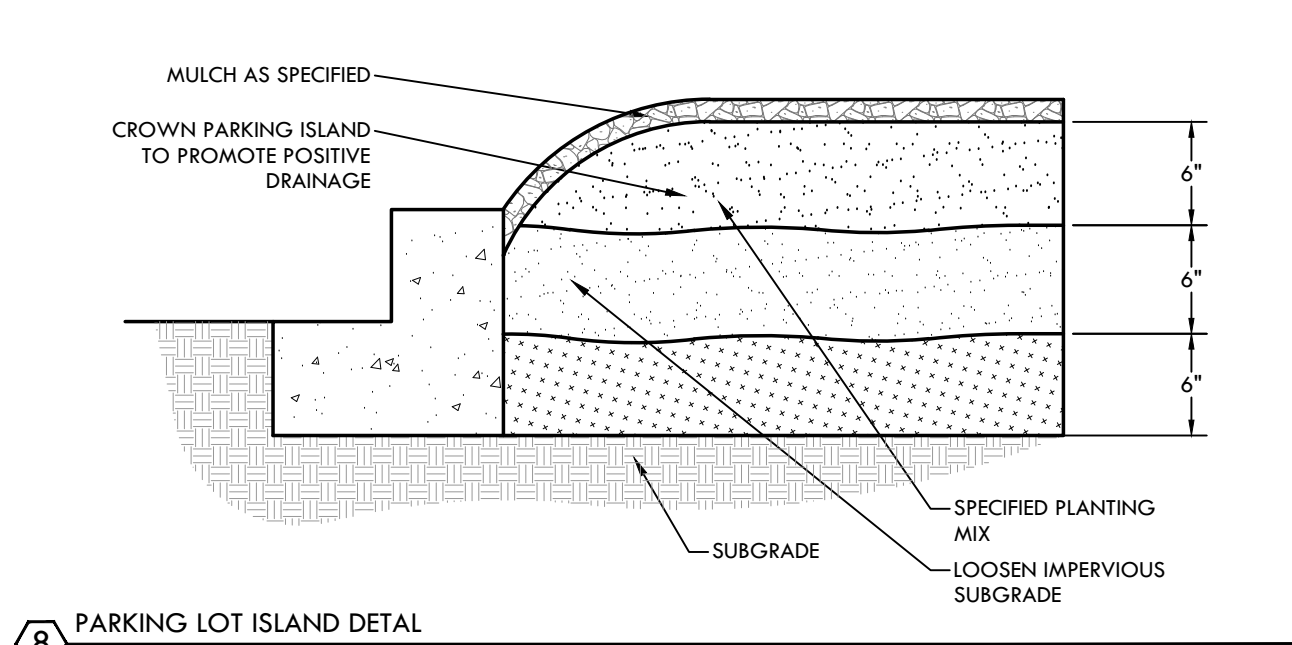
5 SEASONAL COLOR & PERENNIAL BED PREPARATION
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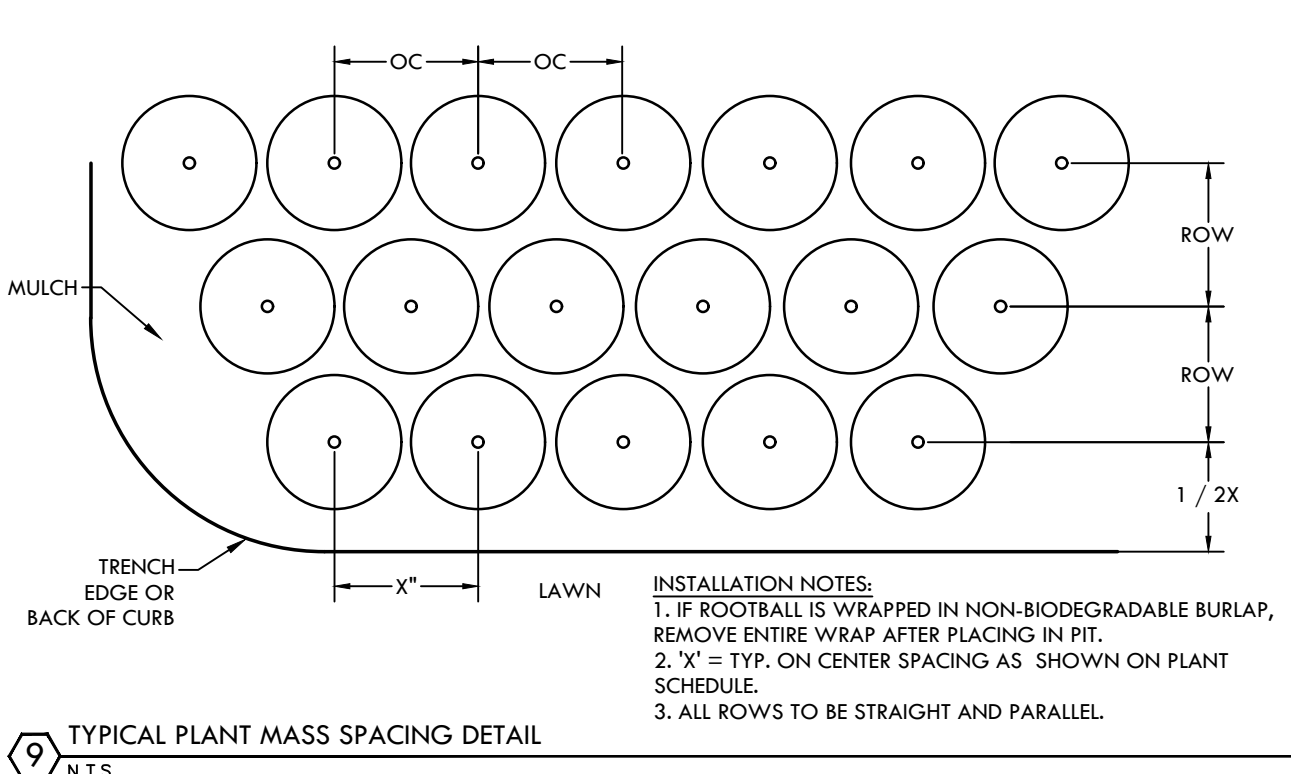
6 SOD INSTALLATION DETAIL
N.T.S.



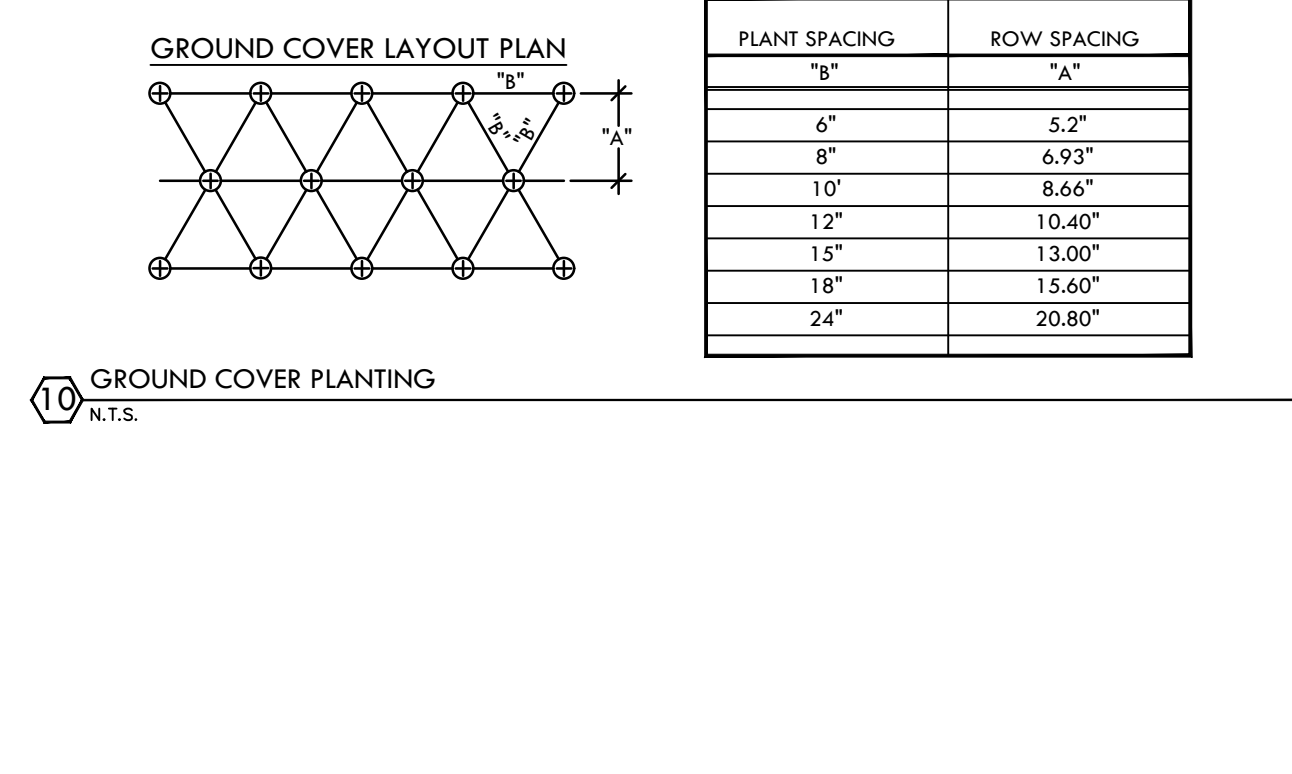
7 TRENCH EDGE PLANTING BED DETAIL
N.T.S.



8 PARKING LOT ISLAND DETAIL
N.T.S.



9 TYPICAL PLANT MASS SPACING DETAIL
N.T.S.



10 GROUND COVER PLANTING
N.T.S.



SNOWDEN GROVE PD

SITE RENDERING **SOUTHAVEN, MS**

M:\DT-Job File\19-390-Snowden Grove PD\ACAD\XREF\BASE PLAN RENDERING.dwg
© 2019, DALHOFF THOMAS design studio

0 15 30 60
SCALE: 1"=30'



**DALHOFF THOMAS
DESIGN STUDIO**

6465 North Quail Hollow Rd | Suite 401
Memphis, Tennessee 38120
901.646.5070

720 North Lamar Blvd | Suite A
Oxford, Mississippi 38655
662.550.5545

dt-designstudio.com



City of Southaven
Office of Planning and Development
Amendment to PUD Staff Report



Date of Hearing:	April 29, 2019
Public Hearing Body:	Planning Commission
Applicant:	Dalhoff Thomas Design Studio 6465 N Quail Hollow Road Suite 401 Memphis, TN 38120 901-646-5070
Total Acreage:	NA acres
Existing Zone:	Planned Unit Development
Location of PUD Amendment application	Southeast corner of Nail Road and Getwell Road.
Surrounding Property zoning: North: South: East: West:	Planned Commercial –Vacant C-4 Planned Unit Development/Office Planned Unit Development/Residential Planned Unit Development/Office and Retail
Comprehensive Plan Designation:	Planned Unit Development

Staff Comments:

The applicant is requesting to amend the PUD text of Snowden Grove Planned Unit Development Area 15 for lots 2 and 3. Lot 2 has the existing two story mixed use structure with the lofts and retail space along Nail Road and lot 3 is the vacant lot to the south of this lot. There are several text amendment request:

1. The existing text states “above retail uses” in many areas of reference for Area 15. By definition, this requires that the bottom floor must be used only for office and commercial and that the second floor should be used for residential. The applicant would like the option to use both floors for all the uses. This text amendment request would allow lofts on the first floor while also allowing commercial and/or office on the second floor if the market demand was there;
2. A decrease in the minimum square footage of the lofts. The trend for young professional’s lofts is studio and one bedroom designs which range in size from 600 sq. ft. to 1,000 sq. ft. in the downtown districts. The applicant is requesting to meet this

demographic for the new building to create a loft design not presently in this area. The request is to decrease the minimum to 650 sq. ft. to allow for studio and single bedroom design;

3. The overall density is set at 2.3 per the existing text which the applicant is requesting to increase to 2.45 to allow for the decrease in the square footage footprint. This would also include a unit density change from 24 to 65 for Area 15 and a total residential change from 659 to 700.

Staff Recommendations:

1. The site is still proposed for mixed use so the designation is not changing and staff does not see an issue with allowing flexibility in the uses for both the first and second floors. Also, allowing for the residential portion on the first floor gives better access for ADA needs of possible residents without the use of an elevator if they so desired. The existing building already had existing office uses on the second floor so the request is already being somewhat met by the existing tenant space usage.
2. Staff does believe that there is a gap in the demographics of Southaven with the young professional who don't require a lot of space. In researching the trending market in both Memphis and Nashville around the downtown central business areas there are mixed use developments which have the same ideology as this and have been extremely successful. The footprints range in size from 593 sq. ft. up to 1,200 sq. ft. which are studio, one and two bedroom designs. This application is requesting to incorporate studio and one bedrooms while leaving the two-bedroom option as is. Staff believes that the requests submitted by the applicant are not detrimental to the site or the area. The existing lofts on lot 2 are 100% occupied and there is always a waiting list for a vacancy so the demand is there for the space along with additional retail/office.
3. It is also a valid fact that an increase in density will assist in bringing more energy to the commercial areas of this corner and that also expands into the overall Snowden District idea. Increasing the density provides more pedestrian traffic into this area for the retail and restaurant components.

Staff is agreeable to the requested changes and recommends approval as submitted.

UTILITY BILL ADJUSTMENT DOCKET 06/04/19			
The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received			
HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
525	CHRISTYBROOK COVE	(\$39.04)	LEAK AT SERVICE LINE
3466	WOODLAND TRACE N.	(\$92.72)	LEAK AT TOILET
212	RASCO RD W.	(\$87.84)	LEAK AT SERVICE LINE
901	LONGBRANCH DRIVE E	(\$87.84)	LEAK UNDER SLAB
2912	HUNTLEY CR.	(\$117.12)	LEAK BEHIND SINK
7959	CHARLESTON DRIVE	(\$63.44)	LEAK AT TOILET
8835	MILLBRANCH	(\$82.96)	LEAK AT TOILET
362	ALEX COVE	(\$43.92)	LEAK AT TOILET
7660	WOODRIDGE DR W	(\$824.72)	LEAK AT TOILET
3465	SHADY OAKS DRIVE	(\$73.20)	LEAK AT METER
1481	MAIN ST.	(\$204.96)	LEAK AT TUB & SHOWER
		(\$1,717.76)	

Utility Director Approval: Ray Hays
Date: 5/31/19

Date: 5/31/19



The City of Southaven Docket Recap

June 04, 2019

General Fund		654,830.00
Balance Sheet	1,000.00	
Mayor Admin	55.64	
Board of Aldermen	-	
Arts And Cultural Affairs	3,664.42	
Court	3,380.51	
Finance & Administration	111.28	
Information Technology	12,517.58	
City Clerk	904.56	
Operations Department	-	
Planning & Engineering	1,685.18	
Police	30,766.83	
Fire	67,907.89	
Fire Prevention	360.00	
EMS	8,948.72	
Public Works	14,376.01	
Streets	60,069.87	
Parks	151,319.30	
Park Tournaments	109,805.27	
Code Enforcement	2,042.41	
City Fuel	-	
Expense Accounts	165,006.60	
Administrative Expenses	-	
Litigation	18,707.93	
Liability Insurance	2,200.00	
Professional Dues	-	
Bond Funded CAP Proj		223,681.30
Tourist & Convention		5,150.00
Debt Service		160,390.63
Utility Fund		348,256.48
Sanitation Fund		301.94
Payroll Fund		21,938.63
DOCKET TOTAL		1,414,548.98

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-060419

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YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND				
0010-000-000-00-212705-				PARKS CUSTOMER DEPOSITS			
030203 KIRKPATRICK KYLE	5-21-2019	322218	2019 8 INV A	60.00 C-060419			DID NOT RECEIVE MIN
INVOICE:		FULL DESC:	DID NOT RECEIVE MIN 3 GAMES				
030204 PONTOTOC VENOM	5-21-2019	322217	2019 8 INV A	60.00 C-060419			DID NOT RECEIVE MIN
INVOICE:		FULL DESC:	DID NOT RECEIVE MIN 3 GAMES (PONTOTOC, MS)				
030205 SI BULLETS	5-21-2019	322216	2019 8 INV A	110.00 C-060419			DID NOT RECEIVE MIN
INVOICE:		FULL DESC:	DID NOT RECEIVE MIN 3 GAMES				
030206 NEWBERN DC	5-21-2019	322215	2019 8 INV A	110.00 C-060419			DID NOT RECEIVE MIN
INVOICE:		FULL DESC:	DID NOT RECEIVE MIN 3 GAMES				
030207 ACES BASEBALL	5-21-2019	322214	2019 8 INV A	110.00 C-060419			DID NOT RECEIVE MIN
INVOICE:		FULL DESC:	DID NOT RECEIVE MIN 3 GAMES				
030208 THE FIELDHOUSE	5-21-2019	322213	2019 8 INV A	110.00 C-060419			DID NOT RECEIVE MIN
INVOICE:		FULL DESC:	DID NOT RECEIVE MIN 3 GAMES				
030209 PONTOTOC V	5-21-2019	322212	2019 8 INV A	110.00 C-060419			DID NOT RECEIVE MIN
INVOICE:		FULL DESC:	DID NOT RECEIVE MIN 3 GAMES (AA OPEN 12)-THAXTON				
030211 MILLER DOUGLAS N	5-21-2019	322211	2019 8 INV A	110.00 C-060419			DID NOT RECEIVE MIN
INVOICE:		FULL DESC:	DID NOT RECEIVE MIN 3 GAMES				
030212 COBB MICHAEL	5-21-2019	322210	2019 8 INV A	110.00 C-060419			DID NOT RECEIVE MIN
INVOICE:		FULL DESC:	DID NOT RECEIVE MIN 3 GAMES				
030213 CANNON MICKEY	5-21-2019	322209	2019 8 INV A	110.00 C-060419			DID NOT RECEIVE MIN
INVOICE:		FULL DESC:	DID NOT RECEIVE MIN 3 GAMES				
			ACCOUNT TOTAL	1,000.00			
			ORG 0010 TOTAL	1,000.00			
120			ARTS AND CULTURAL AFFAIRS				
0010-400-120-00-610400-			OFFICE SUPPLIES				
029120 YOUNG LEASING CO	INV3084840	322266	2019 8 INV A	38.53 C-060419			COPY CONTRACT - REC
INVOICE:		FULL DESC:	COPY CONTRACT - RECEPTION @ PARKS				
			ACCOUNT TOTAL	38.53			
0010-400-120-00-622100-			PROFESSIONAL FEES				
004489 JOHNSON CINDY	272-19	322453	2019 8 INV A	765.00 C-060419			AEROBICS
INVOICE:		FULL DESC:	AEROBICS				
013302 MCMULLIN GLORIA	5-19	322451	2019 8 INV A	240.00 C-060419			LINE DANCING
INVOICE:		FULL DESC:	LINE DANCING				
013370 CAIN, MARY	17-19	322002	2019 8 INV A	60.00 C-060419			LINE DANCE
INVOICE:		FULL DESC:	LINE DANCE				

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-060419

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YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2019/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
013370 CAIN, MARY INVOICE:	18-19	322269 FULL DESC: LINE DANCING	2019 8 INV A	60.00 C-060419		LINE DANCING
				120.00		
015915 WISEMAN CYNTHIA INVOICE:	523-19	322270 FULL DESC: AEROBICS	2019 8 INV A	270.00 C-060419		AEROBICS
017200 SMITH JOYCE W INVOICE:	517-19	322177 FULL DESC: YOGA CLASS	2019 8 INV A	120.00 C-060419		YOGA CLASS
017200 SMITH JOYCE W INVOICE:	524-19	322452 FULL DESC: YOGA INSTRUCTOR	2019 8 INV A	90.00 C-060419		YOGA INSTRUCTOR
				210.00		
018134 FORRESTER SHERRY INVOICE:	536-19	322003 FULL DESC: ART TEACHER	2019 8 INV A	630.00 C-060419		ART TEACHER
021019 CAIN LINDA A INVOICE:	385-19	322004 FULL DESC: LINE DANCING	2019 8 INV A	60.00 C-060419		LINE DANCING
021019 CAIN LINDA A INVOICE:	386-19	322176 FULL DESC: LINE DANCING	2019 8 INV A	60.00 C-060419		LINE DANCING
				120.00		
021618 SHINDIGZ INVOICE: 220706210003	220706210003	322443 FULL DESC: SENIOR LUNCHEON SUPPLIES	2019 8 INV A	235.98 C-060419		SENIOR LUNCHEON SUP
025006 VACATION PUBLICATION INVOICE: 37719	37719	322702 FULL DESC: HOMETOWN RETIREMENT AD (JAN-FEB 2019)	2019 8 INV A	994.95 C-060419		HOMETOWN RETIREMENT
		ACCOUNT TOTAL		3,585.93		
0010-400-120-00-630404- 001361 SAM'S CLUB DIRECT INVOICE:	6-8-2019	322700 FULL DESC: 0402 24651288 3 - SAM'S CLUB DIRECT (JUNE 8, 2019)	HOMETOWN MISSISSIPPI LIVING 2019 8 INV A	39.96 C-060419		0402 24651288 3 - S
		ACCOUNT TOTAL		39.96		
		ORG 120 TOTAL		3,664.42		
125 0010-100-125-00-621500- 030199 HICKMAN WHITNEY M INVOICE:	5-15-19	321933 FULL DESC: CASH BOND REFUND	COURT DEPARTMENT COURT BOND REFUND 2019 8 INV A	200.00 C-060419		CASH BOND REFUND
030201 EPPS CLIFTON D INVOICE:	5-22-19	322220 FULL DESC: CASH BOND REFUND	2019 8 INV A	400.00 C-060419		CASH BOND REFUND
		ACCOUNT TOTAL		600.00		
0010-100-125-00-621501-		COURT FINES				

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-060419

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YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	010920 DALE K. THOMPSON INVOICE:	5-29-19	322697 FULL DESC:	2019 8 INV A MARK RAY JACKSON APPEAL CAUSE #S2019-0011CD	300.00 C-060419		MARK RAY JACKSON AP
			ACCOUNT TOTAL		300.00		
	0010-100-125-00-621505- 000585 BETTER MARKETING KON 176949 INVOICE: 176949		321966 FULL DESC:	COURT SUPPLIES 2019 8 INV A FILE FOLDERS	114.75 C-060419		FILE FOLDERS
	007823 AMERICAN PAPER & TWI INVOICE: 3319273	3319273	322456 FULL DESC:	2019 8 INV A SUPPLIES	92.21 C-060419		SUPPLIES
			ACCOUNT TOTAL		206.96		
	0010-100-125-00-622100- 022510 SHAW GORDON INVOICE:	5-17-19	321967 FULL DESC:	PROFESSIONAL SERVICES 2019 8 INV A SPECIAL PROSECUTOR - MAY 17, 2019	200.00 C-060419		SPECIAL PROSECUTOR
	022510 SHAW GORDON INVOICE:	5-22-19	322187 FULL DESC:	2019 8 INV A SPECIAL PROSECUTOR - MAY 22, 2019 (1/2 DAY)	200.00 C-060419		SPECIAL PROSECUTOR
					400.00		
	025804 BARTON MATTHEW INVOICE:	5-17-19	321965 FULL DESC:	2019 8 INV A SPECIAL PROSECUTOR - MAY 17, 2019	200.00 C-060419		SPECIAL PROSECUTOR
	029749 MOORE AMERY INVOICE:	5-22-2019	322188 FULL DESC:	2019 8 INV A SPECIAL PROSECUTOR - MAY 22, 2019 (1/2 DAY)	200.00 C-060419		SPECIAL PROSECUTOR
	029749 MOORE AMERY INVOICE:	5-29-19	322696 FULL DESC:	2019 8 INV A SPECIAL PROSECUTOR - MAY 29, 2019 (1/2 DAY)	200.00 C-060419		SPECIAL PROSECUTOR
					400.00		
	029754 TURNER JOHN B INVOICE:	5-24-19	322265 FULL DESC:	2019 8 INV A SPECIAL PROSECUTOR - MAY 24, 2019	200.00 C-060419		SPECIAL PROSECUTOR
	029754 TURNER JOHN B INVOICE:	5-29-19	322695 FULL DESC:	2019 8 INV A SPECIAL PROSECUTOR - MAY 29, 2019 (1/2 DAY)	200.00 C-060419		SPECIAL PROSECUTOR
					400.00		
			ACCOUNT TOTAL		1,400.00		
			ORG 125 TOTAL		2,506.96		
150	0010-100-150-00-610500- 000739 CDW LLC INVOICE:		SGJ6667 322194 FULL DESC:	INFORMATION TECHNOLOGY COMPUTERS 2019 8 INV A PRINTERS & INK FOR SID	610.42 C-060419		PRINTERS & INK FOR
	000739 CDW LLC INVOICE:		SGP7499 322193 FULL DESC:	2019 8 INV A REPEATER FOR PD-SID BUILDING	516.99 C-060419		REPEATER FOR PD-SID
	000739 CDW LLC INVOICE:		SHC4850 322196 FULL DESC:	2019 8 INV A INVERTER	73.34 C-060419		INVERTER

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 CITY OF SOUTHAVEN
 FY 2019 CLAIMS DOCKET C-060419

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YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ORG 155	TOTAL		102.88	
180			PLANNING / ENGINEERING DEPT				
0010-100-180-00-622100-			PROFESSIONAL FEES				
001160 NEEL-SCHAFER INC	1058414-3	322204	2019 8 INV A	826.64	C-060419		DC STRM WTR IMP MGM
INVOICE:		FULL DESC:	DC STRM WTR IMP MGMT SERVICES (YEARS 2016-2020)				
			ACCOUNT TOTAL	826.64			
0010-100-180-00-626900-			TRAVEL & TRAINING				
001449 GENTRY JAMES S	5-29-2019	322361	2019 8 INV A	246.00	C-060419		2019 SUMMER CONF. F
INVOICE:		FULL DESC:	2019 SUMMER CONF. FOR BOAM (JUNE 9-14, 2019)				
			ACCOUNT TOTAL	246.00			
			ORG 180	TOTAL		1,072.64	
211			POLICE DEPARTMENT				
0010-200-211-00-611300-			MAINTENANCE VEHICLES				
000979 SOUTHAVEN CAR CARE	30308	322437	2019 8 INV A	1,149.91	C-060419		3094 - COOLING FAN
INVOICE: 30308		FULL DESC:	3094 - COOLING FAN MOTORS				
000979 SOUTHAVEN CAR CARE	30309	322438	2019 8 INV A	221.85	C-060419		3064-HEADLIGHT SOCK
INVOICE: 30309		FULL DESC:	3064-HEADLIGHT SOCKET				
000979 SOUTHAVEN CAR CARE	30348	322439	2019 8 INV A	555.10	C-060419		3126 - COOLING FAN
INVOICE: 30348		FULL DESC:	3126 - COOLING FAN MOTOR				
000979 SOUTHAVEN CAR CARE	30350	322440	2019 8 INV A	70.72	C-060419		2268 - OIL CHANGE
INVOICE: 30350		FULL DESC:	2268 - OIL CHANGE				
				1,997.58			
001962 IDEAL TIRE SALES	498930	322484	2019 8 INV A	40.00	C-060419		#3095-TIRE BALANCE
INVOICE: 498930		FULL DESC:	#3095-TIRE BALANCE				
001962 IDEAL TIRE SALES	498951	322483	2019 8 INV A	150.00	C-060419		3074 - BRAKES
INVOICE: 498951		FULL DESC:	3074 - BRAKES				
001962 IDEAL TIRE SALES	498966	322482	2019 8 INV A	20.00	C-060419		3154 - TIRE BALANCE
INVOICE: 498966		FULL DESC:	3154 - TIRE BALANCE				
001962 IDEAL TIRE SALES	498977	322481	2019 8 INV A	70.00	C-060419		3143 - BRAKES
INVOICE: 498977		FULL DESC:	3143 - BRAKES				
				280.00			
028718 TIREHUB LLC	8091223	322436	2019 8 INV A	860.86	C-060419		FLEET TIRES
INVOICE: 8091223		FULL DESC:	FLEET TIRES				
			ACCOUNT TOTAL	3,138.44			
0010-200-211-00-612500-			UNIFORMS				
004966 SANDERS KEVIN	5-29-2019	322489	2019 8 INV A	565.99	C-060419		UNIFORM ALLOTMENT R
INVOICE:		FULL DESC:	UNIFORM ALLOTMENT REIMBURSEMENT				
020720 DELANEY JEREMY	5-28-2019	322488	2019 8 INV A	600.00	C-060419		2019 ALLOTMENT
INVOICE:		FULL DESC:	2019 ALLOTMENT				

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-060419

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YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	021916 MIDSOUTH SOLUTIONS	135029	322505	2019 8 INV A	576.96	C-060419	LABOE, DANIEL ALLOT
	INVOICE: 135029		FULL DESC:	LABOE, DANIEL ALLOTMENT 2019			
	021916 MIDSOUTH SOLUTIONS	135040	322504	2019 8 INV A	581.00	C-060419	LOGAZINO, BRETT ALL
	INVOICE: 135040		FULL DESC:	LOGAZINO, BRETT ALLOTMENT 2019			
					1,157.96		
			ACCOUNT TOTAL		2,323.95		
	0010-200-211-00-614000-			FUEL & OIL			
	006919 FUELMAN	NP56110966	322360	2019 8 INV A	19,939.75	C-060419	FUEL POLICE FLEET
	INVOICE:		FULL DESC:	FUEL POLICE FLEET			
			ACCOUNT TOTAL		19,939.75		
	0010-200-211-00-626900-			TRAVEL & TRAINING			
	001339 CREDIT CARD CENTER	5-18-2019	322494	2019 8 INV A	637.27	C-060419	CREDIT CARD PAYMENT
	INVOICE:		FULL DESC:	CREDIT CARD PAYMENT - MAY 2019 PYMT			
			ACCOUNT TOTAL		637.27		
			ORG 211 TOTAL		26,039.41		
	290			FIRE DEPARTMENT			
	0010-200-290-00-610100-			CLEANING SUPPLIES			
	007823 AMERICAN PAPER & TWI	3314554	322239	2019 8 INV A	420.00	C-060419	SUPPLIES FIVE STATI
	INVOICE: 3314554		FULL DESC:	SUPPLIES FIVE STATION #3			
			ACCOUNT TOTAL		420.00		
	0010-200-290-00-610400-			OFFICE SUPPLIES			
	019739 STAPLES ADVANTAGE	3412392635	322017	2019 8 INV A	47.89	C-060419	FASTNER FOLDERS FOR
	INVOICE: 3412392635		FULL DESC:	FASTNER FOLDERS FOR ADMIN			
	019739 STAPLES ADVANTAGE	3412392636	322016	2019 8 INV A	51.77	C-060419	INK FOR MALENA POST
	INVOICE: 3412392636		FULL DESC:	INK FOR MALENA POST IT'S FOR ADMIN			
					99.66		
			ACCOUNT TOTAL		99.66		
	0010-200-290-00-610600-			COMPUTER LICENSE			
	030232 ACTIVE911 INC	SOUTHAVENFD	322490	2019 8 INV A	6.60	C-060419	1 USER ACTIVATION
	INVOICE:		FULL DESC:	1 USER ACTIVATION			
			ACCOUNT TOTAL		6.60		
	0010-200-290-00-610701-			MEDICAL SUPPLIES			
	015430 ZOLL MEDICAL CORPORA	2868128	321945	2019 8 INV A	375.00	C-060419	MEDICAL SUPPLIES
	INVOICE: 2868128		FULL DESC:	MEDICAL SUPPLIES			
	015430 ZOLL MEDICAL CORPORA	2870945	321944	2019 8 INV A	1,850.00	C-060419	MEDICAL SUPPLIES
	INVOICE: 2870945		FULL DESC:	MEDICAL SUPPLIES			

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-060419

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YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	009669 GIBSON PROPANE INVOICE: 3092420645	3092420645	322357 FULL DESC: PROPANE FOR TRAINING CENTER	2019 8 INV A	3,897.51	C-060419	PROPANE FOR TRAININ
			ACCOUNT TOTAL		3,994.05		
	0010-200-290-00-626500- 006685 DEX IMAGING INVOICE: 27173	AR4214984	321948 FULL DESC: COPY FEES FOR FIRE ADMIN	2019 8 INV A	113.05	C-060419	COPY FEES FOR FIRE
	006685 DEX IMAGING INVOICE: 27190	AR4216610	321947 FULL DESC: COPY FEES FOR STATION 3	2019 8 INV A	6.57	C-060419	COPY FEES FOR STATI
					119.62		
			ACCOUNT TOTAL		119.62		
	0010-200-290-00-626900- 000958 MS STATE FIRE ACADEM INVOICE: 27173	27173	321943 FULL DESC: FIRE INVESTIGATOR SPROUSE	2019 8 INV A	640.00	C-060419	FIRE INVESTIGATOR S
	000958 MS STATE FIRE ACADEM INVOICE: 27190	27190	321942 FULL DESC: FIREGROUND LEADERSHIP D. ERICSON/C. WILSON	2019 8 INV A	720.00	C-060419	FIREGROUND LEADERSH
	000958 MS STATE FIRE ACADEM INVOICE: 27208	27208	321941 FULL DESC: ONLINE FIRE SERVICE INSTRUCTOR TURNER/LIVINGSTON	2019 8 INV A	350.00	C-060419	ONLINE FIRE SERVICE
					1,710.00		
	001102 SOUTHAVEN SUPPLY INVOICE: 356637	356637	322237 FULL DESC: MATERIALS FOR T/C	2019 8 INV A	15.84	C-060419	MATERIALS FOR T/C
	001102 SOUTHAVEN SUPPLY INVOICE: 357377	357377	322236 FULL DESC: MATERIALS FOR T/C	2019 8 INV A	69.24	C-060419	MATERIALS FOR T/C
	001102 SOUTHAVEN SUPPLY INVOICE: 362931	362931	322235 FULL DESC: 3/16 X 1/4 IN RIVET FOR T/C	2019 8 INV A	1.69	C-060419	3/16 X 1/4 IN RIVET
	001102 SOUTHAVEN SUPPLY INVOICE: 373289	373289	322006 FULL DESC: SUPPLIES FOR TRAINING CENTER	2019 8 INV A	20.22	C-060419	SUPPLIES FOR TRAINI
	001102 SOUTHAVEN SUPPLY INVOICE: 373333	373333	322010 FULL DESC: SUPPLIES FOR TRAINING CENTER	2019 8 INV A	21.82	C-060419	SUPPLIES FOR TRAINI
	001102 SOUTHAVEN SUPPLY INVOICE: 374031	374031	322007 FULL DESC: NUTS & BOLTS FOR T/C	2019 8 INV A	5.98	C-060419	NUTS & BOLTS FOR T/
	001102 SOUTHAVEN SUPPLY INVOICE: 374045	374045	322009 FULL DESC: 10) ANGLE IRON FOR T/C	2019 8 INV A	37.50	C-060419	10) ANGLE IRON FOR
	001102 SOUTHAVEN SUPPLY INVOICE: 374314	374314	322008 FULL DESC: NUTS & BOLTS FOR T/C	2019 8 INV A	2.36	C-060419	NUTS & BOLTS FOR T/
					174.65		
	001339 CREDIT CARD CENTER INVOICE: 200889	5-18-2019	322494 FULL DESC: CREDIT CARD PAYMENT - MAY 2019 PYMT	2019 8 INV A	154.56	C-060419	CREDIT CARD PAYMENT
	010544 FIRE FACILITIES, INC INVOICE: 200889	200889	321949 FULL DESC: MATERIALS FOR TRAINING CENTER	2019 8 INV A	4,466.00	C-060419	MATERIALS FOR TRAIN
	020934 NORTHWEST CONTRACTIN	1348	322362	2019 8 INV A	1,300.00	C-060419	REMOVAL & REPLACE C

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INVOICE: 1348 FULL DESC: REMOVAL & REPLACE CEILING PANELS @ T/C							
022907 COTTEN JESSIE	4-18-2019	322363	2019 8 INV A	116.00	C-060419		EFO CLASS MSFA (APR
INVOICE: FULL DESC: EFO CLASS MSFA (APRIL 16-18, 2019)							
024504 EYITCHISON COLIN	5-23-19	322365	2019 8 INV A	290.00	C-060419		MSFA DRIVER/OPERATO
INVOICE: FULL DESC: MSFA DRIVER/OPERATOR NFPA 1002/PUMDER APPARATUS							
027856 BOLLIG, KEVIN	5-23-19	322367	2019 8 INV A	145.00	C-060419		MSFA - ROPE RESCUE
INVOICE: FULL DESC: MSFA - ROPE RESCUE TECHNICIAN							
027870 ROMERO GABRIEL	5-13-19	321940	2019 8 INV A	174.00	C-060419		SURFACE WATER & SWI
INVOICE: FULL DESC: SURFACE WATER & SWIFT WATER RESCUE LEVEL 1&2 MEALS							
028266 COLLINS, DILLON	5-2-2019	322366	2019 8 INV A	290.00	C-060419		FIRE SERVICE INSTRU
INVOICE: FULL DESC: FIRE SERVICE INSTRUCTOR 1041-1-11 MSFA (4/21-5/2)							
029031 HOUSE MICHAEL	4-18-2019	322364	2019 8 INV A	145.00	C-060419		FIRST - MSFA (APRIL
INVOICE: FULL DESC: FIRST - MSFA (APRIL 14-18, 2019)							
030179 STONE ADAM	5-8-2019	321932	2019 8 INV A	174.00	C-060419		VEHICLE EXTRICATION
INVOICE: FULL DESC: VEHICLE EXTRICATION & RESCUE TECHNICIAN MSFA							
ACCOUNT TOTAL				9,139.21			
0010-200-290-00-630400- MACHINERY & EQUIPMENT							
000701 SUNBELT FIRE INC	316449	321957	19000086 2019 8 INV A	36,230.35	C-060419		GLOBE GXCEL TURNOUT
INVOICE: 316449 FULL DESC: GLOBE GXCEL TURNOUT JACKETS PE							
ACCOUNT TOTAL				36,230.35			
ORG 290 TOTAL				63,220.10			
295 FIRE PREVENTION							
0010-200-295-00-626900- TRAVEL & TRAINING							
001077 IAAI INTERNATIONAL O	16124	322368	2019 8 INV A	360.00	C-060419		3 YEAR MEMBERSHIP D
INVOICE: 16124 FULL DESC: 3 YEAR MEMBERSHIP DUE							
ACCOUNT TOTAL				360.00			
ORG 295 TOTAL				360.00			
297 EMS							
0010-200-297-00-610701- MEDICAL SUPPLIES							
000582 BOUND TREE MEDICAL	83202154	322014	2019 8 INV A	439.02	C-060419		MEDICAL SUPPLIES
INVOICE: 83202154 FULL DESC: MEDICAL SUPPLIES							
000582 BOUND TREE MEDICAL	83205096	322015	2019 8 INV A	88.99	C-060419		MEDICAL SUPPLIES
INVOICE: 83205096 FULL DESC: MEDICAL SUPPLIES							
				528.01			
016050 HENRY SCHEIN INC	64843698	322013	2019 8 INV A	1,380.19	C-060419		MEDICAL SUPPLIES

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	INVOICE: 64843698		FULL DESC: MEDICAL SUPPLIES				
	016050 HENRY SCHEIN INC	64902563	322012	2019 8 INV A	1,053.09	C-060419	MEDICAL SUPPLIES
	INVOICE: 64902563		FULL DESC: MEDICAL SUPPLIES				
	016050 HENRY SCHEIN INC	65270829	322238	2019 8 INV A	1,415.70	C-060419	MEDICAL SUPPLIES
	INVOICE: 65270829		FULL DESC: MEDICAL SUPPLIES				
					3,848.98		
	018534 ARROW INTERNATIONAL	9501251023	322011	2019 8 INV A	2,750.00	C-060419	MEDICAL SUPPLIES
	INVOICE: 9501251023		FULL DESC: MEDICAL SUPPLIES				
	022947 RUGGED DEPOT	51415	322358	2019 8 INV A	154.98	C-060419	2) ACADAPTOR FOR CF
	INVOICE: 51415		FULL DESC: 2) ACADAPTOR FOR CF-20				
	027445 LINDE GAS NORTH AMER	59891260	321946	2019 8 INV A	30.89	C-060419	MEDICAL SUPPLIES OX
	INVOICE: 59891260		FULL DESC: MEDICAL SUPPLIES OXYGEN				
	027445 LINDE GAS NORTH AMER	59899855	322005	2019 8 INV A	44.05	C-060419	MEDICAL SUPPLIES OX
	INVOICE: 59899855		FULL DESC: MEDICAL SUPPLIES OXYGEN				
	027445 LINDE GAS NORTH AMER	59908528	322370	2019 8 INV A	64.64	C-060419	MEDICAL SUPPLIES OX
	INVOICE: 59908528		FULL DESC: MEDICAL SUPPLIES OXYGEN				
					139.58		
			ACCOUNT TOTAL		7,421.55		
	0010-200-297-00-611300-		MOTOR VEH REPAIRS/MAINT				
	000223 CROW'S TRUCK SERVICE	R101000969	322371	2019 8 INV A	1,220.47	C-060419	REPAIRS FOR UNIT 2
	INVOICE:		FULL DESC: REPAIRS FOR UNIT 2 FLT. 7009				
			ACCOUNT TOTAL		1,220.47		
	0010-200-297-00-626900-		TRAVEL & TRAINING				
	001339 CREDIT CARD CENTER	5-18-2019	322494	2019 8 INV A	306.70	C-060419	CREDIT CARD PAYMENT
	INVOICE:		FULL DESC: CREDIT CARD PAYMENT - MAY 2019 PYMT				
			ACCOUNT TOTAL		306.70		
			ORG 297 TOTAL		8,948.72		
311			PUBLIC WORKS DEPARTMENT				
	0010-300-311-00-610400-		OFFICE SUPPLIES				
	007823 AMERICAN PAPER & TWI	3315734	322131	2019 8 INV A	100.30	C-060419	SUPPLIES
	INVOICE: 3315734		FULL DESC: SUPPLIES				
			ACCOUNT TOTAL		100.30		
	0010-300-311-00-611000-		MATERIALS				
	000354 METER SERVICE AND SU	15472	322411	2019 8 INV A	107.75	C-060419	48 PROBE ROD/REED P
	INVOICE: 15472		FULL DESC: 48 PROBE ROD/REED PPS-18 18" LONG SAW (MAT.)				
	000709 WILLIAMS EQUIPMENT & W	3564928	322427	2019 8 INV A	2,587.50	C-060419	MAT. FOR EQUIP.
	INVOICE:		FULL DESC: MAT. FOR EQUIP.				

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	000734 MAGNOLIA ELECTRIC INVOICE: 280422	280422	322143 FULL DESC:	2019 8 INV A ELEC. REPAIRS @ PUBLIC WORKS	92.04 C-060419		ELEC. REPAIRS @ PUB
	000734 MAGNOLIA ELECTRIC INVOICE: 280460	280460	322142 FULL DESC:	2019 8 INV A ELEC. REPAIRS @ PUBLIC WORKS	35.26 C-060419		ELEC. REPAIRS @ PUB
					127.30		
	000759 LEHMAN ROBERTS CO INVOICE: 59460	59460	322141 FULL DESC:	2019 8 INV A MAT.	402.51 C-060419		MAT.
	000759 LEHMAN ROBERTS CO INVOICE: 59502	59502	322140 FULL DESC:	2019 8 INV A MAT.	376.63 C-060419		MAT.
	000759 LEHMAN ROBERTS CO INVOICE: 59537	59537	322408 FULL DESC:	2019 8 INV A MAT.	323.16 C-060419		MAT.
	000759 LEHMAN ROBERTS CO INVOICE: 59568	59568	322409 FULL DESC:	2019 8 INV A MAT.	171.35 C-060419		MAT.
	000759 LEHMAN ROBERTS CO INVOICE: 59597	59597	322425 FULL DESC:	2019 8 INV A MAT.	201.83 C-060419		MAT.
					1,475.48		
	001102 SOUTHAVEN SUPPLY INVOICE: 374696	374696	322149 FULL DESC:	2019 8 INV A MATERIALS	503.30 C-060419		MATERIALS
	001130 G & C SUPPLY CO INVOICE: 6735552	6735552	322138 FULL DESC:	2019 8 INV A STREET SIGNS	354.00 C-060419		STREET SIGNS
	001361 SAM'S CLUB DIRECT INVOICE:	6-8-2019	322700 FULL DESC:	2019 8 INV A 0402 24651288 3 - SAM'S CLUB DIRECT (JUNE 8, 2019)	73.88 C-060419		0402 24651288 3 - S
	002869 VULCAN MATERIALS INVOICE: 31989145	31989145	322480 FULL DESC:	2019 8 INV A MATERIALS	1,212.84 C-060419		MATERIALS
	003237 CANNON INDUSTRIAL PR INVOICE: 78134	78134	322423 FULL DESC:	2019 8 INV A CLEANING PRODUCTS	706.52 C-060419		CLEANING PRODUCTS
	004246 HARBOR FREIGHT TOOLS INVOICE: 882653	882653	322139 FULL DESC:	2019 8 INV A MAT.	16.98 C-060419		MAT.
	025130 BULLFROG MART LLC INVOICE: 1013977	1013977	322132 FULL DESC:	2019 8 INV A KERO (MAT. FOR EQUIP.)	75.00 C-060419		KERO (MAT. FOR EQUI
	025130 BULLFROG MART LLC INVOICE: 1017809	1017809	322421 FULL DESC:	2019 8 INV A MAT. FOR SHOP	64.04 C-060419		MAT. FOR SHOP
	025130 BULLFROG MART LLC INVOICE: 1017929	1017929	322422 FULL DESC:	2019 8 INV A MAT. FOR SHOP	7.50 C-060419		MAT. FOR SHOP
					146.54		
	028212 UNITED REFRIGERATION INVOICE:	67941168-00	322156 FULL DESC:	2019 8 INV A MAT.	113.51 C-060419		MAT.
	028212 UNITED REFRIGERATION INVOICE:	67966531-00	322402 FULL DESC:	2019 8 INV A MAT.	36.15 C-060419		MAT.

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	028212 UNITED REFRIGERATION	68044612-00	322401	2019 8 INV A	75.48 C-060419		MAT.
	INVOICE:		FULL DESC: MAT.				
					225.14		
	030202 CHEMTEK INC.	417958	322219	2019 8 INV A	1,272.50 C-060419		PAVEPRO GREEN REMOV
	INVOICE: 417958		FULL DESC: PAVEPRO GREEN REMOVER & 2 GALLON TANK SPRAYER (MAT)				
			ACCOUNT TOTAL		8,809.73		
	0010-300-311-00-611300-			MAINTENANCE VEHICLES			
	000224 HERNANDO EQUIPMENT	91159	322406	2019 8 INV A	72.16 C-060419		EQUIPMENT FOR SHOP
	INVOICE: 91159		FULL DESC: EQUIPMENT FOR SHOP				
	001150 NAPA GENUINE PARTS C	3465-754933	322415	2019 8 INV A	166.24 C-060419		FUEL PUMP ASSEMBLY
	INVOICE:		FULL DESC: FUEL PUMP ASSEMBLY (MAT. FOR SHOP)				
	002352 DEPARTMENT OF REVENU	5-20-2019	322059	2019 8 INV A	12.00 C-060419		TAG & MAIL FEE 2019
	INVOICE:		FULL DESC: TAG & MAIL FEE 2019 FORD F350 (PUBLIC WORKS) - 0533				
	007304 O'REILLYS AUTO PARTS	1257-413779	322145	2019 8 INV A	112.69 C-060419		CERAMIC PADS/OIL PR
	INVOICE:		FULL DESC: CERAMIC PADS/OIL PRESS SW/UTILITY KNIF-MAT. FOR SH				
	007304 O'REILLYS AUTO PARTS	1257-413785	322146	2019 8 INV A	27.98 C-060419		SOCKET/WRENCH (MAT.
	INVOICE:		FULL DESC: SOCKET/WRENCH (MAT. FOR SHOP)				
	007304 O'REILLYS AUTO PARTS	1257-414358	322147	2019 8 INV A	113.14 C-060419		F/P ASSEMBLY (2003
	INVOICE:		FULL DESC: F/P ASSEMBLY (2003 FORD RANGER) MAT FOR SHOP				
	007304 O'REILLYS AUTO PARTS	1257-414423	322148	2019 8 INV A	50.47 C-060419		COUPLER/FILTER WRNC
	INVOICE:		FULL DESC: COUPLER/FILTER WRNC/CAP WRENCH (MAT. FOR SHOP)				
	007304 O'REILLYS AUTO PARTS	1257-414807	322416	2019 8 INV A	90.73 C-060419		STARTER SW/SOCKET (
	INVOICE:		FULL DESC: STARTER SW/SOCKET (MAT. FOR SHOP)				
	007304 O'REILLYS AUTO PARTS	1257-414810	322417	2019 8 CRM A	-25.78 C-060419		CREDIT-LOCK CYL/KEY
	INVOICE:		FULL DESC: CREDIT-LOCK CYL/KEY (MAT. FOR SHOP)				
	007304 O'REILLYS AUTO PARTS	1257-414812	322418	2019 8 INV A	73.44 C-060419		BLUEDEF 2.5/TIRE SH
	INVOICE:		FULL DESC: BLUEDEF 2.5/TIRE SHINE/ 14.5OZ TIRE WT-MAT FOR SHO				
					442.67		
	010037 MILLER'S	47206	322144	2019 8 INV A	44.97 C-060419		1 QT FIT-IT FUEL/MA
	INVOICE: 47206		FULL DESC: 1 QT FIT-IT FUEL/MACHINBOTTLE (MAT. FOR SHOP)				
	010865 RELIABLE EQUIPMENT	198649	322420	2019 8 INV A	143.82 C-060419		RED MAX OIL & PRE-M
	INVOICE: 198649		FULL DESC: RED MAX OIL & PRE-MIX FUEL (MAT. FOR SHOP)				
	010865 RELIABLE EQUIPMENT	198694	322478	2019 8 INV A	645.00 C-060419		CLUTCH KIT (MAT. FO
	INVOICE: 198694		FULL DESC: CLUTCH KIT (MAT. FOR SHOP)				
					788.82		
	017201 BEST-WADE PETROLEUM	2160267	322460	2019 8 INV A	128.15 C-060419		MAT. FOR SHOP
	INVOICE: 2160267		FULL DESC: MAT. FOR SHOP				
	023617 LB SMALL ENGINE REPA	8412	322424	2019 8 INV A	127.40 C-060419		MAT. FOR SHOP
	INVOICE: 8412		FULL DESC: MAT. FOR SHOP				

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	028718 TIREHUB LLC INVOICE: 7839509	7839509	322150 FULL DESC: MAT. FOR SHOP	2019 8 INV A	241.36 C-060419		MAT. FOR SHOP
			ACCOUNT TOTAL		2,023.77		
	0010-300-311-00-612200- 000669 CAMPER CITY USA INC INVOICE: 654715	654715	322134 FULL DESC: MAT./EQUIP. FOR PW	2019 8 INV A	310.00 C-060419		MAT./EQUIP. FOR PW
	000669 CAMPER CITY USA INC INVOICE: 654717	654717	322135 FULL DESC: MAT./EQUIP FOR PUBLIC WORKS	2019 8 INV A	175.00 C-060419		MAT./EQUIP FOR PUBL
	000669 CAMPER CITY USA INC INVOICE: 654726	654726	322133 FULL DESC: CREDIT - MAT./EQUIP FOR PW	2019 8 CRM A	-155.00 C-060419		CREDIT - MAT./EQUIP
					330.00		
			ACCOUNT TOTAL		330.00		
	0010-300-311-00-612500- 000983 UNIFIRST CORP INVOICE:	222-0041146	322155 FULL DESC: UNIFORMS	2019 8 INV A	185.55 C-060419		UNIFORMS
	000983 UNIFIRST CORP INVOICE:	222-0043105	322404 FULL DESC: UNIFORMS	2019 8 INV A	27.41 C-060419		UNIFORMS
					212.96		
	003011 M & M PROMOTIONS INVOICE: 90670	90670	322458 FULL DESC: UNIFORMS	2019 8 INV A	415.64 C-060419		UNIFORMS
	003011 M & M PROMOTIONS INVOICE: 90671	90671	322694 FULL DESC: UNIFORMS	2019 8 INV A	235.37 C-060419		UNIFORMS
					651.01		
			ACCOUNT TOTAL		863.97		
			ORG 311 TOTAL		12,127.77		
315	0010-300-315-00-612200- 001137 FEDEX INVOICE:	6-552-59128	321939 FULL DESC: TRAFFIC SIGNAL REPAIRS	2019 8 INV A	203.61 C-060419		TRAFFIC SIGNAL REPA
	004389 TEMPLE INC INVOICE:	INV0186022	322426 FULL DESC: TRAFFIC SIGNAL/REPAIR	2019 8 INV A	72.00 C-060419		TRAFFIC SIGNAL/REPA
			ACCOUNT TOTAL		275.61		
			ORG 315 TOTAL		275.61		
411	0010-400-411-00-610400- 029120 YOUNG LEASING CO	INV3084841	322268 OFFICE SUPPLIES	2019 8 INV A	190.18 C-060419		COPY CONTRACT - SEN

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INVOICE:		FULL DESC: COPY CONTRACT - SENIOR SERVICES					
		ACCOUNT TOTAL				190.18	
0010-400-411-00-611300-		MAINTENANCE VEHICLES					
029525 THOMPSON KIRKELON		1350	322259	2019 8 INV A	560.00	C-060419	QUARTERLY DETAILING
INVOICE: 1350		FULL DESC: QUARTERLY DETAILING OF PARKS FLEET					
		ACCOUNT TOTAL				560.00	
0010-400-411-00-612200-		MAINTENANCE EQUIPMENT & BUILD					
000308 MAINTENANCE SUPPLY		208800	322284	2019 8 INV A	130.25	C-060419	NUTS/FLAT WASHERS
INVOICE: 208800		FULL DESC: NUTS/FLAT WASHERS					
000308 MAINTENANCE SUPPLY		209508	322283	2019 8 INV A	67.18	C-060419	FLAT WASHER, LOCKWA
INVOICE: 209508		FULL DESC: FLAT WASHER, LOCKWASHER					
000308 MAINTENANCE SUPPLY		209550	322282	2019 8 INV A	72.89	C-060419	DRILL, CHAIN
INVOICE: 209550		FULL DESC: DRILL, CHAIN					
000308 MAINTENANCE SUPPLY		209958	322281	2019 8 INV A	271.80	C-060419	ZIP TIES
INVOICE: 209958		FULL DESC: ZIP TIES					
000308 MAINTENANCE SUPPLY		210846	322280	2019 8 INV A	214.50	C-060419	MUTS, WASHER
INVOICE: 210846		FULL DESC: MUTS, WASHER					
000308 MAINTENANCE SUPPLY		211008	322279	2019 8 INV A	78.24	C-060419	CARB CHOKE
INVOICE: 211008		FULL DESC: CARB CHOKE					
000308 MAINTENANCE SUPPLY		211029	322278	2019 8 INV A	54.45	C-060419	CLEVIS HOOK, SCREW
INVOICE: 211029		FULL DESC: CLEVIS HOOK, SCREW PIN					
000308 MAINTENANCE SUPPLY		211199	322277	2019 8 INV A	609.60	C-060419	ZIP TIES
INVOICE: 211199		FULL DESC: ZIP TIES					
000308 MAINTENANCE SUPPLY		211207	322276	2019 8 INV A	159.48	C-060419	HOSECLAMPS, SQUARE
INVOICE: 211207		FULL DESC: HOSECLAMPS, SQUARE NUTS					
000308 MAINTENANCE SUPPLY		211418	322275	2019 8 INV A	112.86	C-060419	PRIMER
INVOICE: 211418		FULL DESC: PRIMER					
000308 MAINTENANCE SUPPLY		211671	322274	2019 8 INV A	90.80	C-060419	CARB CHOKE
INVOICE: 211671		FULL DESC: CARB CHOKE					
000308 MAINTENANCE SUPPLY		214888	322428	2019 8 INV A	231.06	C-060419	DRILL BIB, ZIP TIES
INVOICE: 214888		FULL DESC: DRILL BIB, ZIP TIES					
						2,093.11	
000312 BOB LADD & ASSOCIATE		1-133165	321996	2019 8 INV A	896.41	C-060419	BLADES, AIR FILTERS
INVOICE:		FULL DESC: BLADES, AIR FILTERS					
000312 BOB LADD & ASSOCIATE		1-133166	321995	2019 8 INV A	10.38	C-060419	KEY - CLUB CAR
INVOICE:		FULL DESC: KEY - CLUB CAR					
						906.79	
000334 ULINE INC		108844105	322180	2019 8 INV A	191.70	C-060419	STORAGE BOXES
INVOICE: 108844105		FULL DESC: STORAGE BOXES					
000983 UNIFIRST CORP		222-0040248	321997	2019 8 INV A	38.00	C-060419	MATS
INVOICE:		FULL DESC: MATS					
001102 SOUTHAVEN SUPPLY		356254	322431	2019 8 INV A	228.29	C-060419	MISC SUPPLIES

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INVOICE: 356254		FULL DESC:	MISC SUPPLIES						
001102 SOUTHAVEN SUPPLY	375059	322174		2019	8	INV A	644.05	C-060419	MISC SUPPLIES
INVOICE: 375059		FULL DESC:	MISC SUPPLIES						
							872.34		
001150 NAPA GENUINE PARTS C	695-246363	322000		2019	8	INV A	54.61	C-060419	HYDRAULIC HOSES
INVOICE:		FULL DESC:	HYDRAULIC HOSES						
001150 NAPA GENUINE PARTS C	695-247145	322001		2019	8	INV A	25.48	C-060419	SAFETY GLOVES
INVOICE:		FULL DESC:	SAFETY GLOVES						
001150 NAPA GENUINE PARTS C	695-247281	322444		2019	8	INV A	32.49	C-060419	TIE DOWNS
INVOICE:		FULL DESC:	TIE DOWNS						
001150 NAPA GENUINE PARTS C	695-247636	322161		2019	8	INV A	36.24	C-060419	FILTERS
INVOICE:		FULL DESC:	FILTERS						
001150 NAPA GENUINE PARTS C	695-248440	322445		2019	8	INV A	199.99	C-060419	TIRE SEALER
INVOICE:		FULL DESC:	TIRE SEALER						
							348.81		
001193 MEMPHIS BEARING AND	555165-IN	322172		2019	8	INV A	66.71	C-060419	BALL BEARINGS
INVOICE:		FULL DESC:	BALL BEARINGS						
001361 SAM'S CLUB DIRECT	6-8-2019	322700		2019	8	INV A	599.94	C-060419	0402 24651288 3 - S
INVOICE:		FULL DESC:	0402 24651288 3 - SAM'S CLUB DIRECT				(JUNE 8, 2019)		
002768 KEELING IRRIGATION	S3578090-001	322170		2019	8	INV A	153.32	C-060419	IRRIGATION PARTS
INVOICE:		FULL DESC:	IRRIGATION PARTS						
002768 KEELING IRRIGATION	S3579112-001	322171		2019	8	INV A	23.69	C-060419	PIPE
INVOICE:		FULL DESC:	PIPE						
							177.01		
009578 GATEWAY TIRE & SERVI	1022-108349	321998		2019	8	INV A	241.80	C-060419	CLUB CAR TIRES
INVOICE:		FULL DESC:	CLUB CAR TIRES						
009578 GATEWAY TIRE & SERVI	1022-108413	321989		2019	8	INV A	122.75	C-060419	TRAILER TIRE
INVOICE:		FULL DESC:	TRAILER TIRE						
009578 GATEWAY TIRE & SERVI	1022-108586	322262		2019	8	INV A	238.60	C-060419	CART TIMES
INVOICE:		FULL DESC:	CART TIMES						
009578 GATEWAY TIRE & SERVI	1022-109019	322448		2019	8	INV A	262.10	C-060419	TORO TIRES
INVOICE:		FULL DESC:	TORO TIRES						
							865.25		
010865 RELIABLE EQUIPMENT	198599	322175		2019	8	INV A	687.56	C-060419	TRIMMER LINE WHEEL
INVOICE: 198599		FULL DESC:	TRIMMER LINE WHEEL & TIRE ASSEMBLY						
020490 INTERSTATE BATTERY S	500051243	322442		2019	8	INV A	257.80	C-060419	CART BATTERIES
INVOICE: 500051243		FULL DESC:	CART BATTERIES						
028588 DANIEL MCDOWELL PLUM	5-17-19	321983		2019	8	INV A	369.00	C-060419	REPAIR COPPER WATER
INVOICE:		FULL DESC:	REPAIR COPPER WATER						

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ACCOUNT TOTAL						7,474.02		
0010-400-411-00-612201-		PARK MAINTENANCE						
000216 GRASSLAND IRRIGATION		1174486	321991	2019 8 INV A	202.00	C-060419		REPAIR - SNOWDEN
INVOICE: 1174486			FULL DESC:	REPAIR - SNOWDEN				
000268 BEST CHANCE JANITOR		184093	321990	2019 8 INV A	515.27	C-060419		JANITORIAL SUPPLIES
INVOICE: 184093			FULL DESC:	JANITORIAL SUPPLIES				
000268 BEST CHANCE JANITOR		184125	322258	2019 8 INV A	445.76	C-060419		JANITORIAL SUPPLIES
INVOICE: 184125			FULL DESC:	JANITORIAL SUPPLIES				
000268 BEST CHANCE JANITOR		184185	322446	2019 8 INV A	323.06	C-060419		JANITORIAL SUPPLIES
INVOICE: 184185			FULL DESC:	JANITORIAL SUPPLIES				
					1,284.09			
000308 MAINTENANCE SUPPLY		214896	322429	2019 8 INV A	809.60	C-060419		GATORADE MIX
INVOICE: 214896			FULL DESC:	GATORADE MIX				
000312 BOB LADD & ASSOCIATE		1-134268	322449	2019 8 INV A	171.84	C-060419		PUTT PUTT FLAGS
INVOICE:			FULL DESC:	PUTT PUTT FLAGS				
001056 BWI MEMPHIS		15268034	322264	2019 8 INV A	4,993.20	C-060419		FETILIZER
INVOICE: 15268034			FULL DESC:	FETILIZER				
019230 WASTE PRO-MEMPHIS		423989	322294	2019 8 INV A	214.08	C-060419		#019776- ARENA (TRA
INVOICE: 423989			FULL DESC:	#019776- ARENA (TRASH @)				
019230 WASTE PRO-MEMPHIS		423990	322301	2019 8 INV A	214.08	C-060419		#019777 - CHERRY VA
INVOICE: 423990			FULL DESC:	#019777 - CHERRY VALLEY (TRASH @)				
019230 WASTE PRO-MEMPHIS		423991	322299	2019 8 INV A	207.00	C-060419		#019778 - SOCCER (T
INVOICE: 423991			FULL DESC:	#019778 - SOCCER (TRASH @)				
019230 WASTE PRO-MEMPHIS		423992	322300	2019 8 INV A	207.84	C-060419		#019779 - GREENBROO
INVOICE: 423992			FULL DESC:	#019779 - GREENBROOK (TRASH @)				
019230 WASTE PRO-MEMPHIS		423993	322295	2019 8 INV A	96.31	C-060419		#019780 - GOLF (TRA
INVOICE: 423993			FULL DESC:	#019780 - GOLF (TRASH @)				
019230 WASTE PRO-MEMPHIS		423994	322298	2019 8 INV A	311.00	C-060419		#019782 - PARKS (TR
INVOICE: 423994			FULL DESC:	#019782 - PARKS (TRASH @)				
019230 WASTE PRO-MEMPHIS		423995	322296	2019 8 INV A	1,250.00	C-060419		#019797 - SNOWDEN (
INVOICE: 423995			FULL DESC:	#019797 - SNOWDEN (TRASH @)				
019230 WASTE PRO-MEMPHIS		424097	322297	2019 8 INV A	92.00	C-060419		#023348 - TENNIS (T
INVOICE: 424097			FULL DESC:	#023348 - TENNIS (TRASH @)				
					2,592.31			
024249 SITEONE LANDSCAPE SU		91384121-001	322181	2019 8 INV A	2,665.00	C-060419		TURFACE
INVOICE:			FULL DESC:	TURFACE				
024249 SITEONE LANDSCAPE SU		91384121-002	322182	2019 8 INV A	2,665.00	C-060419		TURFACE
INVOICE:			FULL DESC:	TURFACE				
024249 SITEONE LANDSCAPE SU		91444784-001	322183	2019 8 INV A	1,370.00	C-060419		TURFACE
INVOICE:			FULL DESC:	TURFACE				
					6,700.00			

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	025799 PROPUMP AND CONTROLS INVOICE:	34625-IN	321979 FULL DESC:	2019 8 INV A PUMP HOUSE REPAIR	1,011.94	C-060419	PUMP HOUSE REPAIR
				ACCOUNT TOTAL	17,764.98		
	0010-400-411-00-612300- 000294 SAFETY-QUIP INVOICE:	A-425877	322302 FULL DESC:	MUNICIPAL GOLF COURSE EXPENSE 2019 8 INV A PORTA POTTY'S - GOLF	130.00	C-060419	PORTA POTTY'S - GOL
				ACCOUNT TOTAL	130.00		
	0010-400-411-00-612500- 000983 UNIFIRST CORP INVOICE:	222-0040246	321999 FULL DESC:	UNIFORMS 2019 8 INV A PARKS UNIFORMS	637.41	C-060419	PARKS UNIFORMS
	000983 UNIFIRST CORP INVOICE:	222-0041791	322169 FULL DESC:	2019 8 INV A GOLF UNIFORMS	44.29	C-060419	GOLF UNIFORMS
	000983 UNIFIRST CORP INVOICE:	222-0042191	322178 FULL DESC:	2019 8 INV A PARKS UNIFORM	707.15	C-060419	PARKS UNIFORM
	000983 UNIFIRST CORP INVOICE:	222-0043765	322450 FULL DESC:	2019 8 INV A GOLF UNIFORMS	43.29	C-060419	GOLF UNIFORMS
					1,432.14		
				ACCOUNT TOTAL	1,432.14		
	0010-400-411-00-613100- 026631 DIZZY DEAN BASEBALL INVOICE: 1030	1030	322263 FULL DESC:	BALL EQUIPMENT 2019 8 INV A BASEBALL PATCHES	225.00	C-060419	BASEBALL PATCHES
				ACCOUNT TOTAL	225.00		
	0010-400-411-00-613400- 000308 MAINTENANCE SUPPLY INVOICE: 211723	211723	322273 FULL DESC:	COMMUNITY EVENTS 2019 8 INV A ZIP TIES RESIST. SOUTHERN LIGHTS	349.50	C-060419	ZIP TIES RESIST. SO
	000308 MAINTENANCE SUPPLY INVOICE: 211751	211751	322272 FULL DESC:	2019 8 INV A ZIP TIES RESIST. SOUTHERN LIGHTS	295.26	C-060419	ZIP TIES RESIST. SO
	000308 MAINTENANCE SUPPLY INVOICE: 212046	212046	322271 FULL DESC:	2019 8 INV A ZIP TIES RESIST. SOUTHERN LIGHTS	385.08	C-060419	ZIP TIES RESIST. SO
					1,029.84		
	001361 SAM'S CLUB DIRECT INVOICE:	6-8-2019	322700 FULL DESC:	2019 8 INV A 0402 24651288 3 - SAM'S CLUB DIRECT (JUNE 8, 2019)	75.56	C-060419	0402 24651288 3 - S
	026449 KELLYS SEPTIC SER INVOICE: 4254	4254	321981 FULL DESC:	2019 8 INV A PORTA POTTY'S FISHING RODEO	340.00	C-060419	PORTA POTTY'S FISHI
	030074 REINDERS INVOICE:	2015794-00	322303 FULL DESC:	2019 8 INV A LED LIGHTS SOUTHERN LIGHTS	2,331.92	C-060419	LED LIGHTS SOUTHERN
				ACCOUNT TOTAL	3,777.32		

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	0010-400-411-00-613405- 001121 NEWTON TROPHY INVOICE: 104516	104516	322184 FULL DESC:	FIELD OF DREAMS EXPENSE 2019 8 INV A FIELD OF DREAMS TROPHIES	420.00	C-060419	FIELD OF DREAMS TRO
				ACCOUNT TOTAL	420.00		
	0010-400-411-00-627901- 001051 MALONE TERRY INVOICE:	5-29-19	322548 FULL DESC:	UMPIRES 2019 8 INV A REC BALL UMPIRES	260.00	C-060419	REC BALL UMPIRES
	002742 JEFFERSON WILLIE INVOICE:	5-29-19	322545 FULL DESC:	2019 8 INV A REC BALL UMPIRES	55.00	C-060419	REC BALL UMPIRES
	002743 WRICE WILLIE INVOICE:	5-29-19	322554 FULL DESC:	2019 8 INV A REC BALL UMPIRES	130.00	C-060419	REC BALL UMPIRES
	002746 PAYLOR GREGORY C INVOICE:	5-29-19	322549 FULL DESC:	2019 8 INV A REC BALL UMPIRES	85.00	C-060419	REC BALL UMPIRES
	002749 HENTZ JEFF INVOICE:	5-29-19	322543 FULL DESC:	2019 8 INV A REC BALL UMPIRES	340.00	C-060419	REC BALL UMPIRES
	002857 TURNER DALE INVOICE:	5-28-19	322527 FULL DESC:	2019 8 INV A REC SPRING SOFTBALL 2019 UMPIRES	375.00	C-060419	REC SPRING SOFTBALL
	004615 GABBERT JAMIE INVOICE:	5-29-19	322539 FULL DESC:	2019 8 INV A REC BALL UMPIRES	50.00	C-060419	REC BALL UMPIRES
	008692 WELCH HENRY INVOICE:	5-29-19	322553 FULL DESC:	2019 8 INV A REC BALL UMPIRES	60.00	C-060419	REC BALL UMPIRES
	009854 BARNETT PHILLIP INVOICE:	5-28-19	322514 FULL DESC:	2019 8 INV A REC SPRING SOFTBALL 2019 UMPIRES	105.00	C-060419	REC SPRING SOFTBALL
	012494 MILTON QUINTIN INVOICE:	5-28-19	322523 FULL DESC:	2019 8 INV A REC SPRING SOFTBALL 2019 UMPIRES	72.50	C-060419	REC SPRING SOFTBALL
	016707 DAVIS LONNIE INVOICE:	5-29-19	322537 FULL DESC:	2019 8 INV A REC BALL UMPIRES	175.00	C-060419	REC BALL UMPIRES
	016709 DAVIS DANIEL INVOICE:	5-29-19	322536 FULL DESC:	2019 8 INV A REC BALL UMPIRES	275.00	C-060419	REC BALL UMPIRES
	018046 HERRON SHELTON INVOICE:	5-28-19	322521 FULL DESC:	2019 8 INV A REC SPRING SOFTBALL 2019 UMPIRES	250.00	C-060419	REC SPRING SOFTBALL
	018757 CLAYTON DONNIE INVOICE:	5-29-19	322533 FULL DESC:	2019 8 INV A REC BALL UMPIRES	100.00	C-060419	REC BALL UMPIRES
	018760 LICCI JOE INVOICE:	5-29-19	322546 FULL DESC:	2019 8 INV A REC BALL UMPIRES	50.00	C-060419	REC BALL UMPIRES

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019820 PAYNE ZACHARY INVOICE:	5-29-19	322550 FULL DESC: REC BALL UMPIRES	2019 8 INV A	150.00 C-060419		REC BALL UMPIRES
019955 HARFORD SCOTT INVOICE:	5-29-19	322541 FULL DESC: REC BALL UMPIRES	2019 8 INV A	105.00 C-060419		REC BALL UMPIRES
019957 LOVETT DON INVOICE:	5-29-19	322547 FULL DESC: REC BALL UMPIRES	2019 8 INV A	75.00 C-060419		REC BALL UMPIRES
021366 DEAN JESSE CALVIN INVOICE:	5-29-19	322538 FULL DESC: REC BALL UMPIRES	2019 8 INV A	130.00 C-060419		REC BALL UMPIRES
022097 BURCH JOSH INVOICE:	5-29-19	322531 FULL DESC: REC BALL UMPIRES	2019 8 INV A	70.00 C-060419		REC BALL UMPIRES
023087 WATSON LAWRENCE INVOICE:	5-29-19	322552 FULL DESC: REC BALL UMPIRES	2019 8 INV A	232.50 C-060419		REC BALL UMPIRES
023182 CASHION JOHN H INVOICE:	5-29-19	322532 FULL DESC: REC BALL UMPIRES	2019 8 INV A	155.00 C-060419		REC BALL UMPIRES
024523 BURCH AARON INVOICE:	5-29-19	322529 FULL DESC: REC BALL UMPIRES	2019 8 INV A	50.00 C-060419		REC BALL UMPIRES
024524 BURCH JAMES CALVIN INVOICE:	5-29-19	322530 FULL DESC: REC BALL UMPIRES	2019 8 INV A	80.00 C-060419		REC BALL UMPIRES
026474 MULROONEY DAWN T INVOICE:	5-28-19	322524 FULL DESC: REC SPRING SOFTBALL 2019 UMPIRES	2019 8 INV A	250.00 C-060419		REC SPRING SOFTBALL
027301 COMBS TOREY INVOICE:	5-29-19	322534 FULL DESC: REC BALL UMPIRES	2019 8 INV A	50.00 C-060419		REC BALL UMPIRES
027994 THOMAS NOLAN INVOICE:	5-29-19	322551 FULL DESC: REC BALL UMPIRES	2019 8 INV A	50.00 C-060419		REC BALL UMPIRES
027999 COWART LOGAN INVOICE:	5-28-19	322517 FULL DESC: REC SPRING SOFTBALL 2019 UMPIRES	2019 8 INV A	50.00 C-060419		REC SPRING SOFTBALL
027999 COWART LOGAN INVOICE:	5-29-19	322535 FULL DESC: REC BALL UMPIRES	2019 8 INV A	200.00 C-060419		REC BALL UMPIRES
				250.00		
028213 GOUGH STEVEN INVOICE:	5-29-19	322540 FULL DESC: REC BALL UMPIRES	2019 8 INV A	200.00 C-060419		REC BALL UMPIRES
028292 HARDY PATRICK INVOICE:	5-28-19	322520 FULL DESC: REC SPRING SOFTBALL 2019 UMPIRES	2019 8 INV A	65.00 C-060419		REC SPRING SOFTBALL
028295 DARNELL JAMES DEAN INVOICE:	5-28-19	322518 FULL DESC: REC SPRING SOFTBALL 2019 UMPIRES	2019 8 INV A	231.25 C-060419		REC SPRING SOFTBALL

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YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	029778 JETER CHRIS INVOICE:	5-28-19	322522 FULL DESC:	2019 8 INV A REC SPRING SOFTBALL 2019 UMPIRES	157.50 C-060419		REC SPRING SOFTBALL
	029804 HARRIS LOREN TATE INVOICE:	5-29-19	322542 FULL DESC:	2019 8 INV A REC BALL UMPIRES	150.00 C-060419		REC BALL UMPIRES
	029846 INGRAM DEXTER INVOICE:	5-29-19	322544 FULL DESC:	2019 8 INV A REC BALL UMPIRES	50.00 C-060419		REC BALL UMPIRES
	030026 TAYLOR JEFFREY INVOICE:	5-28-19	322526 FULL DESC:	2019 8 INV A REC SPRING SOFTBALL 2019 UMPIRES	150.00 C-060419		REC SPRING SOFTBALL
	030034 HOPKINS DELANEY INVOICE: 5292019	5292019	322513 FULL DESC:	2019 8 INV A SOCCER UMPIRE	45.00 C-060419		SOCCER UMPIRE
	030040 ROBINSON WILMA INVOICE:	5-28-19	322525 FULL DESC:	2019 8 INV A REC SPRING SOFTBALL 2019 UMPIRES	150.00 C-060419		REC SPRING SOFTBALL
	030044 BATEMAN WILLIAM INVOICE:	5-28-19	322515 FULL DESC:	2019 8 INV A REC SPRING SOFTBALL 2019 UMPIRES	87.50 C-060419		REC SPRING SOFTBALL
	030177 BREWER TRAVIS INVOICE:	5-29-19	322528 FULL DESC:	2019 8 INV A REC BALL UMPIRES	35.00 C-060419		REC BALL UMPIRES
	030191 ENGLISH JR ALLAN INVOICE:	5-28-19	322519 FULL DESC:	2019 8 INV A REC SPRING SOFTBALL 2019 UMPIRES	162.50 C-060419		REC SPRING SOFTBALL
	030215 CANADA KRISTINA INVOICE:	5-28-19	322516 FULL DESC:	2019 8 INV A REC SPRING SOFTBALL 2019 UMPIRES	200.00 C-060419		REC SPRING SOFTBALL
				ACCOUNT TOTAL	5,713.75		
	0010-400-411-00-630400- 029811 REDEXIM TURF PRODUCT 7660 INVOICE: 7660		322495 FULL DESC:	MACHINERY & EQUIPMENT 19000098 2019 8 INV A SANDMASTER 1600	49,901.40 C-060419		SANDMASTER 1600
				ACCOUNT TOTAL	49,901.40		
	0010-400-411-00-630600- 000669 CAMPER CITY USA INC INVOICE: 654705	654705	321985 FULL DESC:	VEHICLES 2019 8 INV A SPRAY IN RED LINER	389.00 C-060419		SPRAY IN RED LINER
				ACCOUNT TOTAL	389.00		
	0010-400-411-00-640500- 027765 PAINTMARK CONTRACTOR 1547 INVOICE: 1547	1547	321980 FULL DESC:	NEIGHBORHOOD PARK RENOVATION 2019 8 INV A GREENBROOK LAKE PARK REPAIR	1,250.00 C-060419		GREENBROOK LAKE PAR
	028588 DANIEL MCDOWELL PLUM INVOICE:	5-15-19	321982 FULL DESC:	2019 8 INV A REPATI TO GREENBROOK LAKE PARK	171.00 C-060419		REPATI TO GREENBROO
	030181 PRECISION LAWN & DIR	1134	322497	19000122 2019 8 INV A	31,750.00 C-060419		CENTRAL PARK BRIDGE

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	INVOICE: 1134		FULL DESC: CENTRAL PARK BRIDGE REPAIR				
			ACCOUNT TOTAL		33,171.00		
			ORG 411 TOTAL		121,148.79		
412			PARK TOURNAMENTS				
0010-400-412-00-610400-			OFFICE SUPPLIES				
029120 YOUNG LEASING CO	INV3072842	321984	2019 8 INV A	10.70	C-060419		PARK-TOURNAMENT OFF
INVOICE:		FULL DESC:	PARK-TOURNAMENT OFFICE COPY CONTRACT				
			ACCOUNT TOTAL	10.70			
0010-400-412-00-612400-			RESELL / CONCESSION EXPENSE				
001361 SAM'S CLUB DIRECT	6-8-2019	322700	2019 8 INV A	1,495.53	C-060419		0402 24651288 3 - S
INVOICE:		FULL DESC:	0402 24651288 3 - SAM'S CLUB DIRECT (JUNE 8, 2019)				
003011 M & M PROMOTIONS	90652	322241	2019 8 INV A	1,020.30	C-060419		SHIRTS - RESALE
INVOICE: 90652		FULL DESC:	SHIRTS - RESALE				
003011 M & M PROMOTIONS	90653	322242	2019 8 INV A	1,994.50	C-060419		SUPER NIT SHIRTS
INVOICE: 90653		FULL DESC:	SUPER NIT SHIRTS				
003011 M & M PROMOTIONS	90654	322243	2019 8 INV A	571.49	C-060419		SHIRTS - RESALE
INVOICE: 90654		FULL DESC:	SHIRTS - RESALE				
003011 M & M PROMOTIONS	90676	322257	2019 8 INV A	1,350.00	C-060419		AA OPEN SHIRTS
INVOICE: 90676		FULL DESC:	AA OPEN SHIRTS				
				4,936.29			
003538 SYSCO CORPORATION	214201027	321986	2019 8 INV A	5,236.28	C-060419		FOOD - RESALE
INVOICE: 214201027		FULL DESC:	FOOD - RESALE				
003538 SYSCO CORPORATION	214209546	322240	2019 8 INV A	7,261.42	C-060419		FOOD - RESALE
INVOICE: 214209546		FULL DESC:	FOOD - RESALE				
				12,497.70			
010700 STANDARD COFFEE SERV	11955530-519	322159	2019 8 INV A	54.41	C-060419		COFFEE SERVICE-GOLF
INVOICE:		FULL DESC:	COFFEE SERVICE-GOLF				
017716 PRIME MILL MFG, LLC	43021	322255	2019 8 INV A	896.84	C-060419		NECKLACE - RESALE
INVOICE: 43021		FULL DESC:	NECKLACE - RESALE				
017716 PRIME MILL MFG, LLC	52219	322454	2019 8 INV A	1,519.84	C-060419		BASEBALL/SOFTBALL N
INVOICE: 52219		FULL DESC:	BASEBALL/SOFTBALL NECKLACES RESALE				
				2,416.68			
020206 LEWIS BROTHERS BAKER	40593277	321988	2019 8 INV A	206.00	C-060419		BUNS - RESALE
INVOICE: 40593277		FULL DESC:	BUNS - RESALE				
022806 PEPSI BEVERAGES COMP	28898259	322260	2019 8 INV A	7,885.40	C-060419		PEPSI - RESALE
INVOICE: 28898259		FULL DESC:	PEPSI - RESALE				
022806 PEPSI BEVERAGES COMP	32640304	321993	2019 8 INV A	1,065.54	C-060419		PEPSI - RESALE
INVOICE: 32640304		FULL DESC:	PEPSI - RESALE				

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YEAR/PERIOD: 2018/1 TO 2019/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						8,950.94		
024982	SMITTY'S SLICES LLC	5-18-2019	322179	2019 8 INV A	488.00	C-060419		PIZZA - RESALE (5-1
	INVOICE:		FULL DESC:	PIZZA - RESALE (5-17-2019 THRU 5-18-2019)				
024982	SMITTY'S SLICES LLC	5-26-2019	322447	2019 8 INV A	1,252.00	C-060419		PIZZA - RESALE
	INVOICE:		FULL DESC:	PIZZA - RESALE				
						1,740.00		
026772	WILSON SPORTING GOOD	4527911805	321992	2019 8 INV A	264.99	C-060419		TENNIS RACKET - RES
	INVOICE: 4527911805		FULL DESC:	TENNIS RACKET - RESALE				
026772	WILSON SPORTING GOOD	4527971821	322304	2019 8 INV A	166.27	C-060419		TENNIS RACKET - RES
	INVOICE: 4527971821		FULL DESC:	TENNIS RACKET - RESALE				
						431.26		
ACCOUNT TOTAL						32,728.81		
0010-400-412-00-622100-	PROFESSIONAL FEES							
007622	MIDSOUTH SPORTS PROD	212	322160	2019 8 INV A	10,833.33	C-060419		BASEBALL CONTRACT L
	INVOICE: 212		FULL DESC:	BASEBALL CONTRACT LABOR - JUNE 2019				
024247	KALISAK ROSEMARY	JUNE2019	322157	2019 8 INV A	3,750.00	C-060419		SOFTBALL CONTRACT J
	INVOICE:		FULL DESC:	SOFTBALL CONTRACT JUNE 2019				
ACCOUNT TOTAL						14,583.33		
0010-400-412-00-626102-	PROMOTIONS							
001121	NEWTON TROPHY	104107	321994	2019 8 INV A	1,446.30	C-060419		SUPER NIT RINGS
	INVOICE: 104107		FULL DESC:	SUPER NIT RINGS				
001121	NEWTON TROPHY	104652	322173	2019 8 INV A	3,012.60	C-060419		AA OPEN TROPHIES
	INVOICE: 104652		FULL DESC:	AA OPEN TROPHIES				
001121	NEWTON TROPHY	104732	322185	2019 8 INV A	3,073.30	C-060419		MEMORIAL DAY TROPHI
	INVOICE: 104732		FULL DESC:	MEMORIAL DAY TROPHIES (ORDER DATE: 5-25-2019)				
						7,532.20		
010178	MISSISSIPPI USSSA	407	322158	2019 8 INV A	2,300.00	C-060419		AA OPEN PER TEAM FE
	INVOICE: 407		FULL DESC:	AA OPEN PER TEAM FEE				
017026	ELECTRO-MECH	20973-IN	322305	2019 8 INV A	322.00	C-060419		3 SCOREBOARD KEY PA
	INVOICE:		FULL DESC:	3 SCOREBOARD KEY PADS				
021472	ATHLETIC HOUSE @ SNO	52419	322430	2019 8 INV A	999.80	C-060419		SOFTBALLS
	INVOICE: 52419		FULL DESC:	SOFTBALLS				
026772	WILSON SPORTING GOOD	4527922421	321987	2019 8 INV A	768.60	C-060419		TENNIS BALLS
	INVOICE: 4527922421		FULL DESC:	TENNIS BALLS				
ACCOUNT TOTAL						11,922.60		

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	0010-400-412-00-627901-			TOURNAMENT UMPIRE FEES			
	000975 SMITH BILLY K	MAY26-2019	322685	2019 8 INV A	1,257.00	C-060419	BASEBALL TOURNAMENT
	INVOICE:	FULL DESC:		BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
	001043 BOSLEY JEFF	MAY26-2019	322620	2019 8 INV A	377.00	C-060419	BASEBALL TOURNAMENT
	INVOICE:	FULL DESC:		BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
	001051 MALONE TERRY	MAY26-2019	322672	2019 8 INV A	2,501.00	C-060419	BASEBALL TOURNAMENT
	INVOICE:	FULL DESC:		BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
	001073 COOPER JAMES	MAY26-2019	322628	2019 8 INV A	244.00	C-060419	BASEBALL TOURNAMENT
	INVOICE:	FULL DESC:		BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
	002742 JEFFERSON WILLIE	MAY26-2019	322664	2019 8 INV A	733.00	C-060419	BASEBALL TOURNAMENT
	INVOICE:	FULL DESC:		BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
	002743 WRICE WILLIE	MAY26-2019	322654	2019 8 INV A	498.00	C-060419	BASEBALL TOURNAMENT
	INVOICE:	FULL DESC:		BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
	002746 PAYLOR GREGORY C	MAY26-2019	322679	2019 8 INV A	582.00	C-060419	BASEBALL TOURNAMENT
	INVOICE:	FULL DESC:		BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
	003025 SWINDLE JAMES T	MAY26-2019	322690	2019 8 INV A	900.00	C-060419	BASEBALL TOURNAMENT
	INVOICE:	FULL DESC:		BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
	003430 DAVIS, TIMOTHY	MAY26-2019	322632	2019 8 INV A	87.00	C-060419	BASEBALL TOURNAMENT
	INVOICE:	FULL DESC:		BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
	004615 GABBERT JAMIE	MAY26-2019	322640	2019 8 INV A	136.00	C-060419	BASEBALL TOURNAMENT
	INVOICE:	FULL DESC:		BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
	005315 FULLER VIC	MAY26-2019	322639	2019 8 INV A	346.00	C-060419	BASEBALL TOURNAMENT
	INVOICE:	FULL DESC:		BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
	008240 GRONKE CHRIS	MAY26-2019	322658	2019 8 INV A	420.00	C-060419	BASEBALL TOURNAMENT
	INVOICE:	FULL DESC:		BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
	008251 SHAW JEFF	MAY26-2019	322683	2019 8 INV A	87.00	C-060419	BASEBALL TOURNAMENT
	INVOICE:	FULL DESC:		BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
	008272 STOCKTON RANDY	MAY26-2019	322689	2019 8 INV A	471.00	C-060419	BASEBALL TOURNAMENT
	INVOICE:	FULL DESC:		BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
	008692 WELCH HENRY	MAY26-2019	322650	2019 8 INV A	163.00	C-060419	BASEBALL TOURNAMENT
	INVOICE:	FULL DESC:		BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
	009136 SINQUEFIELD MURRAY	MAY26-2019	322684	2019 8 INV A	346.00	C-060419	BASEBALL TOURNAMENT
	INVOICE:	FULL DESC:		BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
	009480 BAXTER ED	MAY26-2019	322616	2019 8 INV A	636.00	C-060419	BASEBALL TOURNAMENT
	INVOICE:	FULL DESC:		BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			

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YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	010184 ACKERMAN JOHNNY INVOICE:	MAY26-2019 322613 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	539.00 C-060419		BASEBALL TOURNAMENT
	010186 TICE CHRIS INVOICE:	MAY26-2019 322645 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	314.00 C-060419		BASEBALL TOURNAMENT
	011652 WRENN DALE INVOICE:	MAY26-2019 322653 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	265.00 C-060419		BASEBALL TOURNAMENT
	011656 JORDAN BRANDON INVOICE:	MAY26-2019 322666 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	272.00 C-060419		BASEBALL TOURNAMENT
	012494 MILTON QUINTIN INVOICE:	MAY26-2019 322674 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	870.00 C-060419		BASEBALL TOURNAMENT
	013175 JAKE JACOBSON INVOICE:	MAY26-2019 322663 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	87.00 C-060419		BASEBALL TOURNAMENT
	013454 FORREST JAMES INVOICE:	MAY26-2019 322638 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	84.00 C-060419		BASEBALL TOURNAMENT
	013456 MARTINEZ, STEVEN INVOICE:	MAY26-2019 322673 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	306.00 C-060419		BASEBALL TOURNAMENT
	014003 GAMMELL GARY D INVOICE:	MAY26-2019 322641 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	464.00 C-060419		BASEBALL TOURNAMENT
	014597 DUNCAN CATHY C INVOICE:	MAY26-2019 322635 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	620.00 C-060419		BASEBALL TOURNAMENT
	016175 BLACK DAVID INVOICE:	MAY26-2019 322617 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	507.00 C-060419		BASEBALL TOURNAMENT
	016579 HAYES ROBERT INVOICE:	MAY26-2019 322661 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	262.00 C-060419		BASEBALL TOURNAMENT
	016704 WHITE ASHLEY INVOICE:	5-26-2019 322609 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	2019 8 INV A	140.00 C-060419		SCOREKEEPERS PAYROL
	016707 DAVIS LONNIE INVOICE:	MAY26-2019 322630 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	365.00 C-060419		BASEBALL TOURNAMENT
	016709 DAVIS DANIEL INVOICE:	MAY26-2019 322629 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	760.00 C-060419		BASEBALL TOURNAMENT
	017285 STAFFORD ALICIA INVOICE:	5-26-2019 322604 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	2019 8 INV A	240.00 C-060419		SCOREKEEPERS PAYROL
	018757 CLAYTON DONNIE INVOICE:	MAY26-2019 322626 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	507.00 C-060419		BASEBALL TOURNAMENT
	018760 LICCI JOE	MAY26-2019 322669		2019 8 INV A	403.00 C-060419		BASEBALL TOURNAMENT

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YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2019/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
018922 LEE CHARLES INVOICE:	MAY26-2019	322668	2019 8 INV A	277.00 C-060419		BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
019034 TELLIS SAMMIE INVOICE:	MAY26-2019	322693	2019 8 INV A	401.00 C-060419		BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
019820 PAYNE ZACHARY INVOICE:	MAY26-2019	322680	2019 8 INV A	295.00 C-060419		BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
019952 DAWS KEN C INVOICE:	MAY26-2019	322633	2019 8 INV A	136.00 C-060419		BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
019955 HARFORD SCOTT INVOICE:	MAY26-2019	322660	2019 8 INV A	297.00 C-060419		BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
019963 SHANNON DEMORIA INVOICE:	MAY26-2019	322682	2019 8 INV A	178.00 C-060419		BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
021362 MUNNS JEREMY INVOICE:	MAY26-2019	322678	2019 8 INV A	272.00 C-060419		BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
021366 DEAN JESSE CALVIN INVOICE:	MAY26-2019	322634	2019 8 INV A	377.00 C-060419		BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
021370 GORE JAMES HUNTER INVOICE:	MAY26-2019	322644	2019 8 INV A	168.00 C-060419		BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
021399 WILLIAMS JORDAN K INVOICE:	5-26-2019	322611	2019 8 INV A	1,119.00 C-060419		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY			
021406 STEVENS STEVE INVOICE:	MAY26-2019	322688	2019 8 INV A	89.00 C-060419		BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
022097 BURCH JOSH INVOICE:	MAY26-2019	322622	2019 8 INV A	660.00 C-060419		BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
022623 TARTT JEFFERY INVOICE:	MAY26-2019	322691	2019 8 INV A	835.00 C-060419		BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
022935 FISHER JAYLA D INVOICE:	5-26-2019	322570	2019 8 INV A	56.00 C-060419		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY			
023070 SWINDLE HAILEY INVOICE:	5-26-2019	322605	2019 8 INV A	50.00 C-060419		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY			
023086 BATES ROBERT MARK INVOICE:	MAY26-2019	322615	2019 8 INV A	320.00 C-060419		BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			
023087 WATSON LAWRENCE INVOICE:	MAY26-2019	322649	2019 8 INV A	466.00 C-060419		BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019			

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YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	023180 SOWELL ADAM INVOICE:	MAY26-2019	322687 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	241.00 C-060419		BASEBALL TOURNAMENT
	023182 CASHION JOHN H INVOICE:	MAY26-2019	322625 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	145.00 C-060419		BASEBALL TOURNAMENT
	023354 SEAGO DANIEL PETE INVOICE:	MAY26-2019	322681 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	425.00 C-060419		BASEBALL TOURNAMENT
	023440 CANADY DONNIE INVOICE:	MAY26-2019	322624 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	361.00 C-060419		BASEBALL TOURNAMENT
	024013 MOORE MARVIO INVOICE:	MAY26-2019	322675 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	662.00 C-060419		BASEBALL TOURNAMENT
	024035 WILLIAMS MORGAN INVOICE:	5-26-2019	322612 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	140.00 C-060419		SCOREKEEPERS PAYROL
	024041 HERRON DONARI INVOICE:	5-26-2019	322578 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	108.00 C-060419		SCOREKEEPERS PAYROL
	024514 GRAY STEVE INVOICE:	MAY26-2019	322657 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	155.00 C-060419		BASEBALL TOURNAMENT
	024515 BOND STEVE INVOICE:	MAY26-2019	322619 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	487.00 C-060419		BASEBALL TOURNAMENT
	024523 BURCH AARON INVOICE:	MAY26-2019	322621 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	171.00 C-060419		BASEBALL TOURNAMENT
	024526 LACEY PATRICK INVOICE:	MAY26-2019	322667 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	474.00 C-060419		BASEBALL TOURNAMENT
	024985 MUIZERS II JOHN INVOICE:	MAY26-2019	322677 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	287.00 C-060419		BASEBALL TOURNAMENT
	026112 O'BRYANT KEANDREA INVOICE:	5-26-2019	322588 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	36.00 C-060419		SCOREKEEPERS PAYROL
	026115 FISHER JHERNI INVOICE:	5-26-2019	322571 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	36.00 C-060419		SCOREKEEPERS PAYROL
	026232 TATKO MARK INVOICE:	MAY26-2019	322692 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	704.00 C-060419		BASEBALL TOURNAMENT
	026236 COLE JEREMY INVOICE:	MAY26-2019	322627 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	319.00 C-060419		BASEBALL TOURNAMENT
	026238 TUNSTALL ELGIN INVOICE:	MAY26-2019	322646 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	375.00 C-060419		BASEBALL TOURNAMENT

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	026240 SMITH MICHAEL TODD INVOICE:	MAY26-2019 322686 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	126.00 C-060419		BASEBALL TOURNAMENT
	026450 WILLIS MARIO INVOICE:	MAY26-2019 322652 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	246.00 C-060419		BASEBALL TOURNAMENT
	026606 FARMER TAJMAHAL INVOICE:	MAY26-2019 322637 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	497.00 C-060419		BASEBALL TOURNAMENT
	026610 LINDSEY CONOR INVOICE:	MAY26-2019 322670 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	403.00 C-060419		BASEBALL TOURNAMENT
	027298 ANDERSON KENDALL INVOICE:	MAY26-2019 322614 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	298.00 C-060419		BASEBALL TOURNAMENT
	027978 HARRIS JEREMIAH INVOICE:	5-26-2019 322576 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	2019 8 INV A	96.00 C-060419		SCOREKEEPERS PAYROL
	027983 DOYLE SUNDAI INVOICE:	5-26-2019 322569 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	2019 8 INV A	180.00 C-060419		SCOREKEEPERS PAYROL
	027984 CRITTENDEN TAYLOR INVOICE:	5-26-2019 322565 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	2019 8 INV A	144.00 C-060419		SCOREKEEPERS PAYROL
	027988 TIPPITT DONNA INVOICE:	5-26-2019 322607 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	2019 8 INV A	90.00 C-060419		SCOREKEEPERS PAYROL
	027989 PEGRAM AMANDA INVOICE:	5-26-2019 322592 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	2019 8 INV A	180.00 C-060419		SCOREKEEPERS PAYROL
	027999 COWART LOGAN INVOICE:	5-26-2019 322563 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	2019 8 INV A	56.00 C-060419		SCOREKEEPERS PAYROL
	028000 REDDEN HANNAH INVOICE:	5-26-2019 322594 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	2019 8 INV A	225.00 C-060419		SCOREKEEPERS PAYROL
	028009 GAULT JAMES DAVID INVOICE:	MAY26-2019 322642 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	603.00 C-060419		BASEBALL TOURNAMENT
	028010 MOORE TIMMY RYAN INVOICE:	MAY26-2019 322676 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	136.00 C-060419		BASEBALL TOURNAMENT
	028011 BURSE BRAD INVOICE:	MAY26-2019 322623 FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	2019 8 INV A	215.00 C-060419		BASEBALL TOURNAMENT
	028014 ARMSTRONG JAYLEN INVOICE:	5-26-2019 322557 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	2019 8 INV A	90.00 C-060419		SCOREKEEPERS PAYROL
	028015 BRANSON DAVIE RENE INVOICE:	5-26-2019 322560 FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	2019 8 INV A	60.00 C-060419		SCOREKEEPERS PAYROL
	028213 GOUGH STEVEN	MAY26-2019 322656		2019 8 INV A	366.00 C-060419		BASEBALL TOURNAMENT

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INVOICE:		FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019				
028218 COX III DAVID ROYAL	5-26-2019	322564		2019 8 INV A	70.00 C-060419		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY				
028224 WALKER KEVIN	MAY26-2019	322648		2019 8 INV A	225.00 C-060419		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019				
028228 PACCASASSI CLARK	5-26-2019	322591		2019 8 INV A	60.00 C-060419		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY				
028233 SHEARON ANESSIA	5-26-2019	322601		2019 8 INV A	60.00 C-060419		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY				
028292 HARDY PATRICK	MAY26-2019	322659		2019 8 INV A	487.00 C-060419		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019				
028303 DAVIS THOMAS	MAY26-2019	322631		2019 8 INV A	455.00 C-060419		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019				
028472 HENSON ANNA	5-26-2019	322577		2019 8 INV A	20.00 C-060419		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY				
028480 MURPHY KAYLA	5-26-2019	322587		2019 8 INV A	48.00 C-060419		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY				
028487 JOHNSON LEROY	MAY26-2019	322665		2019 8 INV A	465.00 C-060419		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019				
029006 GOOLSBY WILLIAM BARR	MAY26-2019	322643		2019 8 INV A	532.00 C-060419		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019				
029105 FOX JA'TAVIES	5-26-2019	322572		2019 8 INV A	100.00 C-060419		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY				
029106 HURT AMITTAI M	5-26-2019	322580		2019 8 INV A	100.00 C-060419		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY				
029107 HURT HANANI O	5-26-2019	322581		2019 8 INV A	108.00 C-060419		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY				
029197 GREEN ALYSSA	5-26-2019	322573		2019 8 INV A	20.00 C-060419		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY				
029199 JENKINS GRANT	5-26-2019	322584		2019 8 INV A	132.00 C-060419		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY				
029200 JENKINS EMILY	5-26-2019	322583		2019 8 INV A	132.00 C-060419		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY				
029647 HAHN HAYLEY	5-26-2019	322574		2019 8 INV A	140.00 C-060419		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY				

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	029648 TURNER ALEXIS LEE INVOICE:	5-26-2019	322608 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	30.00 C-060419		SCOREKEEPERS PAYROL
	029649 ROCKETT KENDELL K INVOICE:	5-26-2019	322596 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	86.00 C-060419		SCOREKEEPERS PAYROL
	029654 BAKER II NELSON WARD INVOICE:	5-26-2019	322558 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	110.00 C-060419		SCOREKEEPERS PAYROL
	029655 LESTER KALIB INVOICE:	5-26-2019	322585 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	134.00 C-060419		SCOREKEEPERS PAYROL
	029805 WRIGHT KEVIN INVOICE:	MAY26-2019	322655 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	252.00 C-060419		BASEBALL TOURNAMENT
	029806 BOONE COLIN INVOICE:	MAY26-2019	322618 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	178.00 C-060419		BASEBALL TOURNAMENT
	029817 SHAW LANDON INVOICE:	5-26-2019	322599 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	166.00 C-060419		SCOREKEEPERS PAYROL
	029818 SHAW LOGAN INVOICE:	5-26-2019	322600 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	166.00 C-060419		SCOREKEEPERS PAYROL
	029821 SKILLERN BRENDA INVOICE:	5-26-2019	322602 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	60.00 C-060419		SCOREKEEPERS PAYROL
	029824 DAVIS LEVI ADDISON INVOICE:	5-26-2019	322567 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	104.00 C-060419		SCOREKEEPERS PAYROL
	029826 WILKERSON ROBERT INVOICE:	5-26-2019	322610 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	108.00 C-060419		SCOREKEEPERS PAYROL
	029829 DAVIS MEAGAN INVOICE:	5-26-2019	322568 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	130.00 C-060419		SCOREKEEPERS PAYROL
	029931 ALLEN JOHN PAUL INVOICE:	5-26-2019	322556 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	70.00 C-060419		SCOREKEEPERS PAYROL
	029932 OTTEN KAYLA INVOICE:	5-26-2019	322589 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	54.00 C-060419		SCOREKEEPERS PAYROL
	029933 HOLLOWAY OLIVIA INVOICE:	5-26-2019	322575 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	36.00 C-060419		SCOREKEEPERS PAYROL
	029934 HULL JAYLEN INVOICE:	5-26-2019	322579 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	70.00 C-060419		SCOREKEEPERS PAYROL
	029935 PEGRAM JACOB INVOICE:	5-26-2019	322593 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	116.00 C-060419		SCOREKEEPERS PAYROL

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	030011 TATKO MERIDETH C INVOICE:	5-26-2019	322606 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	130.00 C-060419		SCOREKEEPERS PAYROL
	030012 BOWLES SAVANNAH INVOICE:	5-26-2019	322559 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	90.00 C-060419		SCOREKEEPERS PAYROL
	030013 RICHARDSON EMMA C INVOICE:	5-26-2019	322595 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	30.00 C-060419		SCOREKEEPERS PAYROL
	030016 JACKSON DANTE INVOICE:	5-26-2019	322582 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	134.00 C-060419		SCOREKEEPERS PAYROL
	030017 MORAN MACYE BLAINE INVOICE:	5-26-2019	322586 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	50.00 C-060419		SCOREKEEPERS PAYROL
	030019 VANDERBURG ERIC INVOICE:	MAY26-2019	322647 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	398.00 C-060419		BASEBALL TOURNAMENT
	030022 FARMER KEVIN INVOICE:	MAY26-2019	322636 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	215.00 C-060419		BASEBALL TOURNAMENT
	030023 LOVE MICHAEL INVOICE:	MAY26-2019	322671 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	542.00 C-060419		BASEBALL TOURNAMENT
	030025 WILLIAMS ANGELO INVOICE:	MAY26-2019	322651 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	674.00 C-060419		BASEBALL TOURNAMENT
	030178 HILL KEVIN INVOICE:	MAY26-2019	322662 FULL DESC:	2019 8 INV A BASEBALL TOURNAMENT UMPIRES-MAY 17-18, 24-26, 2019	403.00 C-060419		BASEBALL TOURNAMENT
	030183 SMITH MYLES INVOICE:	5-26-2019	322603 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	30.00 C-060419		SCOREKEEPERS PAYROL
	030184 SHARP SCOTT INVOICE:	5-26-2019	322598 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	60.00 C-060419		SCOREKEEPERS PAYROL
	030185 OWENS CALEB INVOICE:	5-26-2019	322590 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	20.00 C-060419		SCOREKEEPERS PAYROL
	030192 ABUATHIEH LANA INVOICE:	5-26-2019	322555 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	30.00 C-060419		SCOREKEEPERS PAYROL
	030193 COOPER OWEN INVOICE:	5-26-2019	322562 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	10.00 C-060419		SCOREKEEPERS PAYROL
	030194 DAVIDSON JARED INVOICE:	5-26-2019	322566 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	60.00 C-060419		SCOREKEEPERS PAYROL
	030229 CANIZARO KELLY INVOICE:	5-26-2019	322561 FULL DESC:	2019 8 INV A SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY	74.00 C-060419		SCOREKEEPERS PAYROL
	030230 SEAGO HANNAH	5-26-2019	322597	2019 8 INV A	60.00 C-060419		SCOREKEEPERS PAYROL

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			ACCOUNT TOTAL		1,097.85		
	0010-500-511-00-630400-			MACHINERY & EQUIPMENT			
	000246 ANIMAL CARE EQUIPMEN	71879	322288	2019 8 INV A	76.83	C-060419	MACH. & EQUIP.
	INVOICE: 71879		FULL DESC:	MACH. & EQUIP.			
			ACCOUNT TOTAL		76.83		
			ORG 511	TOTAL	1,710.72		
	902		EXPENSE ACCOUNTS				
	0010-900-902-00-620750-			LANDSCAPE GROUNDS MANICURE ROW			
	020065 BLC OF MS LLC	7928	322459	2019 8 INV A	35,500.00	C-060419	MAY 2019 GRASS CONT
	INVOICE: 7928		FULL DESC:	MAY 2019 GRASS CONTRACT			
			ACCOUNT TOTAL		35,500.00		
	0010-900-902-00-620775-			LANDSCAPE MAINTENANCE SPRAYING			
	010622 GREEN KING SPRAY SER	185	322469	2019 8 INV A	10,940.00	C-060419	LANDSCAPE MAINT.
	INVOICE: 185		FULL DESC:	LANDSCAPE MAINT.			
			ACCOUNT TOTAL		10,940.00		
	0010-900-902-00-620900-			TREE BANK			
	012576 AKINS DWAYNE ODIS	2498	322463	2019 8 INV A	500.00	C-060419	CLEANING OF WEST PR
	INVOICE: 2498		FULL DESC:	CLEANING OF WEST PRECINCT			
			ACCOUNT TOTAL		500.00		
	0010-900-902-00-620902-			FACILITIES MANAGEMENT			
	000415 MID-SO EMERGENCY LIG	17248	322470	2019 8 INV A	171.00	C-060419	EMERGENCY LIGHT SER
	INVOICE: 17248		FULL DESC:	EMERGENCY LIGHT SERVICES (SOUTHAVEN ARENA)			
	000415 MID-SO EMERGENCY LIG	17249	322471	2019 8 INV A	18.00	C-060419	EMERGENCY LIGHT SER
	INVOICE: 17249		FULL DESC:	EMERGENCY LIGHT SERVICES (TENNIS CENTER)			
	000415 MID-SO EMERGENCY LIG	17250	322473	2019 8 INV A	180.00	C-060419	EMERGENCY LIGHT SER
	INVOICE: 17250		FULL DESC:	EMERGENCY LIGHT SERV. (SHPD WEST PRECINCT)			
	000415 MID-SO EMERGENCY LIG	17251	322474	2019 8 INV A	99.00	C-060419	EMERGENCY LIGHT SER
	INVOICE: 17251		FULL DESC:	EMERGENCY LIGHT SERV. (MS NATIONAL GUARD)			
	000415 MID-SO EMERGENCY LIG	17252	322475	2019 8 INV A	117.00	C-060419	EMERGENCY LIGHT SER
	INVOICE: 17252		FULL DESC:	EMERGENCY LIGHT SERV. (MUNICIPAL COURT)			
	000415 MID-SO EMERGENCY LIG	17253	322476	2019 8 INV A	891.00	C-060419	EMERGENCY LIGHT SER
	INVOICE: 17253		FULL DESC:	EMERGENCY LIGHT SERVICE (PARKS & RECREATION)			
	000415 MID-SO EMERGENCY LIG	17254	322477	2019 8 INV A	54.00	C-060419	EMERGENCY LIGHT SER
	INVOICE: 17254		FULL DESC:	EMERGENCY LIGHT SERV. (SNOWDEN HOME)			
					1,530.00		
	000469 TRI-STAR COMPANIES,	C19556-1	322153	2019 8 INV A	3,625.00	C-060419	HVAC SERV. PREVENTA
	INVOICE:		FULL DESC:	HVAC SERV. PREVENTATIVE MAINT. (1ST QUARTER 2019)			
	000734 MAGNOLIA ELECTRIC	280798	322410	2019 8 INV A	783.71	C-060419	ELEC REPAIRS @ SOUT
	INVOICE: 280798		FULL DESC:	ELEC REPAIRS @ SOUTHAVEN ARENA			

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	001540 MURPHY & SONS, INC.	2919	322414	2019 8 INV A	953.64	C-060419	MAT. FOR PROJECT SP
	INVOICE: 2919		FULL DESC:	MAT. FOR PROJECT SPD			
	012576 AKINS DWAYNE ODIS	2493	322137	2019 8 INV A	850.00	C-060419	CLEANING OF SOUTHAV
	INVOICE: 2493		FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPT.			
	012576 AKINS DWAYNE ODIS	2494	322136	2019 8 INV A	500.00	C-060419	CLEANING OF WEST PR
	INVOICE: 2494		FULL DESC:	CLEANING OF WEST PRECINCT			
	012576 AKINS DWAYNE ODIS	2495	322466	2019 8 INV A	96.75	C-060419	CLEANING OF EAST PR
	INVOICE: 2495		FULL DESC:	CLEANING OF EAST PRECINCT			
	012576 AKINS DWAYNE ODIS	2496	322461	2019 8 INV A	156.75	C-060419	CLEANING OF 1855 VE
	INVOICE: 2496		FULL DESC:	CLEANING OF 1855 VETERAINS DR			
	012576 AKINS DWAYNE ODIS	2497	322462	2019 8 INV A	850.00	C-060419	CLEANING OF SOUTHAV
	INVOICE: 2497		FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPT.			
	012576 AKINS DWAYNE ODIS	2499	322464	2019 8 INV A	96.75	C-060419	CLEANING OF EAST PR
	INVOICE: 2499		FULL DESC:	CLEANING OF EAST PRECINCT			
	012576 AKINS DWAYNE ODIS	2500	322465	2019 8 INV A	156.75	C-060419	CLEANING OF 1855 VE
	INVOICE: 2500		FULL DESC:	CLEANING OF 1855 VETERAINS DR			
					2,707.00		
	019694 MID-SOUTH TELECOM	59298	322412	2019 8 INV A	4,858.65	C-060419	COMMUNICATION @ WAT
	INVOICE: 59298		FULL DESC:	COMMUNICATION @ WATER DEPART.			
	019694 MID-SOUTH TELECOM	59299	322413	2019 8 INV A	2,161.60	C-060419	COMMUNICATION @ BUI
	INVOICE: 59299		FULL DESC:	COMMUNICATION @ BUILDING DEPT.			
					7,020.25		
	022372 OVERALL CHEMICAL COM	5067	322419	2019 8 INV A	1,815.00	C-060419	CLEANING WEEK OF 5-
	INVOICE: 5067		FULL DESC:	CLEANING WEEK OF 5-13-2019			
	029120 YOUNG LEASING CO	INV3090138	322432	2019 8 INV A	244.71	C-060419	AAA 52195-CITY CLER
	INVOICE:		FULL DESC:	AAA 52195-CITY CLERKS OFFICE			
				ACCOUNT TOTAL	18,679.31		
	0010-900-902-00-622100-			PROFESSIONAL SERVICES			
	022644 CORPORATE PLANNING	39996	321936	2019 8 INV A	823.00	C-060419	MAY 2019 FSA PARTIC
	INVOICE: 39996		FULL DESC:	MAY 2019 FSA PARTICIPANTS			
	024546 FORTENBERRY & BALLAR	21224	321937	2019 8 INV A	26,706.30	C-060419	2018 AUDIT
	INVOICE: 21224		FULL DESC:	2018 AUDIT			
				ACCOUNT TOTAL	27,529.30		
	0010-900-902-00-625103-			DRAINAGE MAINTENACE			
	009591 TRI FIRMA	5500QB	322151	2019 8 INV A	3,345.92	C-060419	GARDEN RD DITCH IMP
	INVOICE:		FULL DESC:	GARDEN RD DITCH IMPROVEMENTS (DRAINAGE MAINT.)			
	009591 TRI FIRMA	5508QB	322467	2019 8 INV A	3,176.52	C-060419	2704 PYRAMID DR (DR
	INVOICE:		FULL DESC:	2704 PYRAMID DR (DRAINAGE MAINT.)			
					6,522.44		

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				ACCOUNT TOTAL		6,522.44	
	0010-900-902-00-625150-			DRAINAGE IMPROVEMENT			
	009591 TRI FIRMA	5499QB	321938	2019 8 INV A	25,952.94	C-060419	BARRETT/GREENCLIFF
	INVOICE:		FULL DESC:	BARRETT/GREENCLIFF PIPE GRADING & SOS			
				ACCOUNT TOTAL		25,952.94	
	0010-900-902-00-625220-			STREET MAINTENANCE			
	009591 TRI FIRMA	5502QB	322152	2019 8 INV A	1,140.37	C-060419	ANSLEY PARK PIPE (S
	INVOICE:		FULL DESC:	ANSLEY PARK PIPE (STREET MAINT.)			
	009591 TRI FIRMA	5506QB	322405	2019 8 INV A	7,031.44	C-060419	2915 LIVERPOOL LANE
	INVOICE:		FULL DESC:	2915 LIVERPOOL LANE (STREET MAINT.)			
	009591 TRI FIRMA	5510QB	322479	2019 8 INV A	9,618.78	C-060419	GARDEN ROAD DRAINS
	INVOICE:		FULL DESC:	GARDEN ROAD DRAINS INSTALL (STREET MAINT.)			
	009591 TRI FIRMA	5511QB	322468	2019 8 INV A	1,363.78	C-060419	1411 STATELINE RD (
	INVOICE:		FULL DESC:	1411 STATELINE RD (STREET MAINT.)			
						19,154.37	
				ACCOUNT TOTAL		19,154.37	
			ORG 902	TOTAL		144,778.36	
904				LITIGATION			
	0010-900-904-00-629100-			CLAIMS PAYMENTS			
	011139 TRAVELERS	556786	322267	2019 8 INV A	17,694.21	C-060419	MULTIPLE CLAIMS
	INVOICE: 556786		FULL DESC:	MULTIPLE CLAIMS			
				ACCOUNT TOTAL		17,694.21	
			ORG 904	TOTAL		17,694.21	
905				LIABILITY INSURANCE			
	0010-900-905-00-629300-			INSURANCE-LIABILITY			
	015344 CLYDE C SCOTT INSURA 70319		322434	2019 8 INV A	2,200.00	C-060419	MAYOR/BOARD BOND RE
	INVOICE: 70319		FULL DESC:	MAYOR/BOARD BOND RENEWALS			
				ACCOUNT TOTAL		2,200.00	
			ORG 905	TOTAL		2,200.00	
=====							
FUND 0010 GENERAL FUND				TOTAL:		509,573.10	
=====							

223,681.30

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YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400							UTILITY FUND
0400-000-000-00-212700-							CUSTOMER DEPOSITS
028956 AUSTIN LANCE - UBOVP	5-28-19	322502		2019 8 INV A	125.00	C-060419	DEPOSIT ALREADY ON
INVOICE:		FULL DESC:	DEPOSIT ALREADY ON FILE				
030231 WELSH JANICE	5-28-19	322359		2019 8 INV A	125.00	C-060419	DEP WASN'T PUT ON A
INVOICE:		FULL DESC:	DEP WASN'T PUT ON ACCT./DON'T OWE ANYTHING				
030233 REDMOND ARBERY	5-29-19	322501		2019 8 INV A	125.00	C-060419	OVERPAYMENT ON ACCT
INVOICE:		FULL DESC:	OVERPAYMENT ON ACCT. CUSTOMER ERROR PAID TWICE				
			ACCOUNT TOTAL		375.00		
0400-000-000-00-510101-							BANK FEES COLL
028956 AUSTIN LANCE - UBOVP	5-28-19	322502		2019 8 INV A	1.00	C-060419	DEPOSIT ALREADY ON
INVOICE:		FULL DESC:	DEPOSIT ALREADY ON FILE				
030233 REDMOND ARBERY	5-29-19	322501		2019 8 INV A	1.00	C-060419	OVERPAYMENT ON ACCT
INVOICE:		FULL DESC:	OVERPAYMENT ON ACCT. CUSTOMER ERROR PAID TWICE				
			ACCOUNT TOTAL		2.00		
			ORG 0400 TOTAL		377.00		
811							UTILITY EXPENSE ACCOUNTS
0400-800-811-00-650901-							HORN LAKE CREEK BASIN LOAN PYM
002848 HORN LAKE CREEK BASI	52019	322399		2019 8 INV A	6,922.80	C-060419	MAY 2019 HL CREEK B
INVOICE: 52019		FULL DESC:	MAY 2019 HL CREEK BASIN INT. SEWER				
			ACCOUNT TOTAL		6,922.80		
0400-800-811-00-650905-							DCRUA SEWER TREATMENT FEE
004646 DESOTO COUNTY REGION	1982	322380		2019 8 INV A	69,453.67	C-060419	SEWER TREATMENT JUN
INVOICE: 1982		FULL DESC:	SEWER TREATMENT JUNE 2019				
			ACCOUNT TOTAL		69,453.67		
			ORG 811 TOTAL		76,376.47		
815							UTILITY CAPITAL IMPROVEMENTS
0400-800-815-00-625300-							EXTENSION & OTHER IMPROVEMENTS
029240 BUZ PLAXICO DOZER WO	PAYAPP-7	322500		2019 8 INV A	48,243.94	C-060419	FIRE SERVICE EXT. -
INVOICE:		FULL DESC:	FIRE SERVICE EXT. - PHASE 2				
			ACCOUNT TOTAL		48,243.94		
0400-800-815-00-625305-							SANITARY SEWER EXTENSION
000354 METER SERVICE AND SU	15492	322383		2019 8 INV A	922.82	C-060419	SEWER LID & SEWER P
INVOICE: 15492		FULL DESC:	SEWER LID & SEWER PIPE				
005329 TENCARVA MACHINERY C	772256	322376		2019 8 INV A	8,448.00	C-060419	EMERGENCY REPAIR TO

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	INVOICE: 772256		FULL DESC: EMERGENCY REPAIR TO LAUDERDALE LIFT-STATION				
	005938 T & B TRUCK REPAIR	14133	322375	2019 8 INV A	4,351.07	C-060419	REPAIRS TO SEWER TR
	INVOICE: 14133		FULL DESC: REPAIRS TO SEWER TRUCK UNIT 811				
			ACCOUNT TOTAL		13,721.89		
			ORG 815 TOTAL		61,965.83		
820			UTILITY ADMINISTRATIVE EXPENSE				
0400-800-820-00-626500-			PRINTING				
006685 DEX IMAGING	AR4237138	322398	2019 8 INV A	13.14	C-060419		MP8773 COPIER @ CIT
INVOICE:		FULL DESC: MP8773 COPIER @ CITY HALL-WATER					
017546 ARISTA	27547	322392	2019 8 INV A	2,759.70	C-060419		MAY 2019 WATER BILL
INVOICE: 27547		FULL DESC: MAY 2019 WATER BILL PRINTING					
		ACCOUNT TOTAL		2,772.84			
		ORG 820 TOTAL		2,772.84			
825			UTILITY MAINTENANCE EXPENSES				
0400-800-825-00-611000-			MATERIALS				
000354 METER SERVICE AND SU	15532	322372	2019 8 INV A	1,608.00	C-060419		10" FLGD GATE
INVOICE: 15532		FULL DESC: 10" FLGD GATE					
000354 METER SERVICE AND SU	15561	322499	2019 8 INV A	51.90	C-060419		FLANGE
INVOICE: 15561		FULL DESC: FLANGE					
				1,659.90			
000457 GRAINGER	9173660482	322389	2019 8 INV A	285.75	C-060419		METER CART
INVOICE: 9173660482		FULL DESC: METER CART					
000989 ICM OF MEMPHIS	30003191	322390	2019 8 INV A	225.00	C-060419		LIQUISMOKE
INVOICE: 30003191		FULL DESC: LIQUISMOKE					
001102 SOUTHAVEN SUPPLY	375655	322382	2019 8 INV A	1,807.16	C-060419		MISC. MATERIALS
INVOICE: 375655		FULL DESC: MISC. MATERIALS					
004494 J R STEWART	33701	322384	2019 8 INV A	236.06	C-060419		PUMP
INVOICE: 33701		FULL DESC: PUMP					
005329 TENCARVA MACHINERY C	7496895	322701	2019 8 CRM A	-109.43	C-060419		CREDIT - #749689 SH
INVOICE: 7496895		FULL DESC: CREDIT - #749689 SHIPPING					
007766 CENTRAL PIPE SUPPLY, S100179234-1		322388	2019 8 INV A	4,921.00	C-060419		3/4" METERS FOR STO
INVOICE:		FULL DESC: 3/4" METERS FOR STOCK					
007766 CENTRAL PIPE SUPPLY, S100179945-1		322373	2019 8 INV A	2,964.82	C-060419		3" COMPOUND METER
INVOICE:		FULL DESC: 3" COMPOUND METER					
				7,885.82			

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	010696 DESOTO SOD, LLC INVOICE: 293329	293329	322377 FULL DESC: SOD	2019 8 INV A	600.00 C-060419		SOD
			ACCOUNT TOTAL		12,590.26		
	0400-800-825-00-611100- 001146 IDEAL CHEMICAL INVOICE: 236824	236824	322512 FULL DESC: 19000101 2019 8 INV A WATER TREATMENT CHEMICALS		2,249.50 C-060419		WATER TREATMENT CHE
	001146 IDEAL CHEMICAL INVOICE: 236825	236825	322511 FULL DESC: 19000101 2019 8 INV A WATER TREATMENT CHEMICALS		2,453.00 C-060419		WATER TREATMENT CHE
	001146 IDEAL CHEMICAL INVOICE: 236826	236826	322507 FULL DESC: 19000101 2019 8 INV A WATER TREATMENT CHEMICALS		1,673.50 C-060419		WATER TREATMENT CHE
	001146 IDEAL CHEMICAL INVOICE: 236827	236827	322506 FULL DESC: 19000101 2019 8 INV A WATER TREATMENT CHEMICALS		1,877.00 C-060419		WATER TREATMENT CHE
	001146 IDEAL CHEMICAL INVOICE: 237165	237165	322510 FULL DESC: 19000101 2019 8 INV A WATER TREATMENT CHEMICALS		576.00 C-060419		WATER TREATMENT CHE
					8,829.00		
			ACCOUNT TOTAL		8,829.00		
	0400-800-825-00-611300- 000979 SOUTHAVEN CAR CARE INVOICE: 30322	30322	322374 FULL DESC: MAINTENANCE VEHICLES 2019 8 INV A REPAIRS TO TRUCK #837		842.01 C-060419		REPAIRS TO TRUCK #8
			ACCOUNT TOTAL		842.01		
	0400-800-825-00-612200- 000070 AERIAL TRUCK EQUIP C INVOICE: 28484	28484	322397 FULL DESC: MAINTENANCE EQUIPMENT & BUILD 2019 8 INV A TOOL BOXES FOR TRUCKS 857 & 858		1,977.80 C-060419		TOOL BOXES FOR TRUC
	000370 REBEL EQUIPMENT & SU INVOICE: 45724	45724	322387 FULL DESC: 2019 8 INV A REPAIRS TO AIR COMPRESSOR		410.00 C-060419		REPAIRS TO AIR COMP
	008561 S & H SMALL ENGINES INVOICE: 49032	49032	322386 FULL DESC: 2019 8 INV A CHAIN & GEAR		51.52 C-060419		CHAIN & GEAR
	030175 DRAKE LIGHTING INVOICE: 190513	190513	322496 FULL DESC: 19000121 2019 8 INV A TOWER LIGHT FOR COLLEGE RD TOW		1,492.50 C-060419		TOWER LIGHT FOR COL
			ACCOUNT TOTAL		3,931.82		
	0400-800-825-00-612500- 000983 UNIFIRST CORP INVOICE:	222-0041143	322394 FULL DESC: UNIFORMS	2019 8 INV A	110.39 C-060419		UNIFORMS
	000983 UNIFIRST CORP INVOICE:	222-0043103	322381 FULL DESC: UNIFORMS	2019 8 INV A	104.12 C-060419		UNIFORMS
					214.51		
	003011 M & M PROMOTIONS INVOICE: 90580	90580	322400 FULL DESC: UNIFORM SHIRTS	2019 8 INV A	481.82 C-060419		UNIFORM SHIRTS

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	003011 M & M PROMOTIONS INVOICE: 90597	90597	322396 FULL DESC: UNIFORM SHIRTS	2019 8 INV A	28.00 C-060419		UNIFORM SHIRTS
					509.82		
			ACCOUNT TOTAL		724.33		
	0400-800-825-00-622100- 000172 AUTOMATIC RAIN INVOICE: 8174	8174	322393 FULL DESC: SPRINKLER MAINTENANCE @ INTERSTATE & STATELINE	2019 8 INV A	331.00 C-060419		SPRINKLER MAINTENAN
	009195 GAINES, ROBERT INVOICE: 1215	1215	322379 FULL DESC: SCADA SERVICES	2019 8 INV A	3,825.00 C-060419		SCADA SERVICES
	010622 GREEN KING SPRAY SER 186 INVOICE: 186	186	322441 FULL DESC: SPRAY TREES	2019 8 INV A	1,477.00 C-060419		SPRAY TREES
			ACCOUNT TOTAL		5,633.00		
	0400-800-825-00-624500- 001363 HEFFNER MISTY INVOICE: 51019	51019	322385 FULL DESC: SEWER EASEMENT FEES	2019 8 INV A	44.00 C-060419		SEWER EASEMENT FEES
	006674 MsRWA INVOICE: 5282019	5282019	322378 FULL DESC: MEMBERSHIP #10745 2019/2020	2019 8 INV A	565.00 C-060419		MEMBERSHIP #10745 2
			ACCOUNT TOTAL		609.00		
	0400-800-825-00-625700- 017546 ARISTA INVOICE: 1414201905	1414201905	322391 FULL DESC: MAY 2019 WATER BILL POSTAGE	2019 8 INV A	7,412.68 C-060419		MAY 2019 WATER BILL
			ACCOUNT TOTAL		7,412.68		
	0400-800-825-00-626900- 001339 CREDIT CARD CENTER INVOICE:	5-18-2019	322494 FULL DESC: CREDIT CARD PAYMENT - MAY 2019 PYMT	2019 8 INV A	412.60 C-060419		CREDIT CARD PAYMENT
			ACCOUNT TOTAL		412.60		
	0400-800-825-00-650903- 002848 HORN LAKE CREEK BASI 5202019 INVOICE: 5202019	5202019	322395 FULL DESC: MAY 2019 SEWER TREATMENT FEES	2019 8 INV A	137,982.25 C-060419		MAY 2019 SEWER TREA
			ACCOUNT TOTAL		137,982.25		
			ORG 825 TOTAL		178,966.95		
=====							
FUND 0400 UTILITY FUND					TOTAL:	320,459.09	
=====							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
850									
0450-810-850-00-612500-									

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

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YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
111							MAYOR ADMIN DEPARTMENT
0010-100-111-00-625700-							TELEPHONE & POSTAGE
001167 AT&T MOBILITY	3690-050319	322191	2019 8 INV P	55.64 D-060419	166632	287266623690-	MAYOR
INVOICE:		FULL DESC:	287266623690- MAYOR ADMIN CELL				
		ACCOUNT TOTAL		55.64			
		ORG 111	TOTAL	55.64			
125							COURT DEPARTMENT
0010-100-125-00-621505-							COURT SUPPLIES
007504 PAETEC	71343888	322356	2019 8 INV P	873.55 D-060419	166663	61351494 -	COURT PH
INVOICE: 71343888		FULL DESC:	61351494 - COURT PHONES				
		ACCOUNT TOTAL		873.55			
		ORG 125	TOTAL	873.55			
145							DEPARTMENT OF FINANCE & ADMIN
0010-100-145-00-625700-							TELEPHONE & POSTAGE
001167 AT&T MOBILITY	7941-050319	321924	2019 8 INV P	111.28 D-060419	166133	287280227941 -	HR &
INVOICE:		FULL DESC:	287280227941 - HR & MARKETING CELL PHONE				
		ACCOUNT TOTAL		111.28			
		ORG 145	TOTAL	111.28			
150							INFORMATION TECHNOLOGY
0010-100-150-00-610500-							COMPUTERS
002351 COMCAST	5-8-2019	322057	2019 8 INV P	372.67 D-060419	166140	8396 01 001 0001174	
INVOICE:		FULL DESC:	8396 01 001 0001174 - CABLE MASTER BILL (MAY 2019)				
		ACCOUNT TOTAL		372.67			
0010-100-150-00-610550-							NETWORK CONNECTIVITY
007504 PAETEC	5-10-2019	322203	2019 8 INV P	8,113.55 D-060419	166638	ACCT 61147293	
INVOICE:		FULL DESC:	ACCT 61147293				
		ACCOUNT TOTAL		8,113.55			
0010-100-150-00-625700-							TELEPHONE/POSTAGE
001167 AT&T MOBILITY	3491-050319	322195	2019 8 INV P	510.29 D-060419	166632	287251543491-	ITEC
INVOICE:		FULL DESC:	287251543491- ITEC DEPT.				
		ACCOUNT TOTAL		510.29			
		ORG 150	TOTAL	8,996.51			
155							CITY CLERK
0010-100-155-00-625700-							TELEPHONE & POSTAGE
001167 AT&T MOBILITY	9424-050319	322063	2019 8 INV P	194.34 D-060419	166609	287258869424 -	CITY
INVOICE:		FULL DESC:	287258869424 - CITY CLERK CELL PHONE/MIFI				

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YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	007504 PAETEC INVOICE:	5-10-2019 322203	FULL DESC: ACCT 61147293	2019 8 INV P	607.34 D-060419	166638	ACCT 61147293
			ACCOUNT TOTAL		801.68		
			ORG 155 TOTAL		801.68		
180			PLANNING / ENGINEERING DEPT				
0010-100-180-00-625700-			TELEPHONE/POSTAGE				
001167 AT&T MOBILITY INVOICE:	2685-050319 322192	2019 8 INV P	166.92 D-060419	166632	287269342685-	BUILD	
001167 AT&T MOBILITY INVOICE:	29770-050319 322189	2019 8 INV P	334.34 D-060419	166632	287270432970-8710 N		
001167 AT&T MOBILITY INVOICE:	4718-050319 321931	2019 8 INV P	111.28 D-060419	166133	287274134718 - PLAN		
		FULL DESC: 287274134718 - PLANNING DEPT. CELL PHONE			612.54		
			ACCOUNT TOTAL		612.54		
			ORG 180 TOTAL		612.54		
211			POLICE DEPARTMENT				
0010-200-211-00-625700-			TELEPHONE & POSTAGE				
001167 AT&T MOBILITY INVOICE:	1819-050319 321926	2019 8 INV P	70.45 D-060419	166133	287251661819 - SPD		
		FULL DESC: 287251661819 - SPD CELL PHONES					
007504 PAETEC INVOICE:	5-10-2019 322203	2019 8 INV P	12.00 D-060419	166638	ACCT 61147293		
		FULL DESC: ACCT 61147293					
			ACCOUNT TOTAL		82.45		
0010-200-211-00-626000-			UTILITIES				
000966 ENTERGY INVOICE: 205005114475	133300240519 322351	2019 8 INV P	102.03 D-060419	166652	133300244 - 8691 NO		
000966 ENTERGY INVOICE: 265004663102	151475600519 322352	2019 8 INV P	1,235.72 D-060419	166652	151475605 - 7320 HI		
000966 ENTERGY INVOICE: 290004260364	155403210519 322350	2019 8 INV P	7.69 D-060419	166652	15540321 - 367 RASC		
000966 ENTERGY INVOICE: 155005294097	176244950519 322355	2019 8 INV P	16.02 D-060419	166652	17624495 - 3005 STA		
000966 ENTERGY INVOICE: 375003930893	311665230519 322354	2019 8 INV P	7.69 D-060419	166652	31166523 - 1200 BRO		
000966 ENTERGY INVOICE: 380002932164	374238370519 322353	2019 8 INV P	2,194.00 D-060419	166652	37423837 - 8691 NOR		
000966 ENTERGY INVOICE: 680000313833	424939990519 322349	2019 8 INV P	116.21 D-060419	166652	42493999 - 8191 TUL		
		FULL DESC: 42493999 - 8191 TULANE RD			3,679.36		
002351 COMCAST	5-8-2019 322057	2019 8 INV P	394.13 D-060419	166140	8396 01 001 0001174		

DESCRIPTION

4,727.42

288.48

4,098.52

FULL DESC: 3016939368 - 1940 STATELINE RD W

300,79

4,399.31

4,687.79

FULL DESC: ACCT 61147293

646.48

UTILITIES

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	001145 ATMOS ENERGY	6196-051419 322130		2019 8 INV P	1,601.76 D-060419	166610	3016966196 - 5813 P
	INVOICE:	FULL DESC:	3016966196 - 5813	PEPPER CHASE DR BLDG A			
		ACCOUNT TOTAL			1,601.76		
		ORG 311 TOTAL			2,248.24		
315	CITY TRAFFIC AND STREETS LIGHT UTILITIES						
0010-300-315-00-626000-	000966 ENTERGY	100968040519 322105		2019 8 INV P	148.48 D-060419	166630	100968049 - 8770 NO
	INVOICE: 105005453552	FULL DESC:	100968049 - 8770	NORTHWEST DR			
	000966 ENTERGY	110821950519 322101		2019 8 INV P	53.50 D-060419	166630	110821956 - BROOKHA
	INVOICE: 195005394129	FULL DESC:	110821956 - BROOKHAVEN HWY 51				
	000966 ENTERGY	110821960519 322104		2019 8 INV P	52.59 D-060419	166630	110821964 - ST LINE
	INVOICE: 195005394130	FULL DESC:	110821964 - ST LINE HWY 51				
	000966 ENTERGY	110821970519 322245		2019 8 INV P	40.12 D-060419	166643	110821972 - STATELI
	INVOICE: 195005394131	FULL DESC:	110821972 - STATELINE RD I55				
	000966 ENTERGY	110821990519 322246		2019 8 INV P	43.59 D-060419	166643	110821998 - MISS VA
	INVOICE: 195005394132	FULL DESC:	110821998 - MISS VALLEY BLVD				
	000966 ENTERGY	110822010519 322306		2019 8 INV P	102.79 D-060419	166644	110822012 - STATELI
	INVOICE: 470002486033	FULL DESC:	110822012 - STATELINE RD I55				
	000966 ENTERGY	110822030519 322102		2019 8 INV P	41.70 D-060419	166630	110822038 - RASCO R
	INVOICE: 195005394133	FULL DESC:	110822038 - RASCO RD HWY 51				
	000966 ENTERGY	115078630519 322117		2019 8 INV P	19.73 D-060419	166629	115078636 - 1989 ST
	INVOICE: 225005001143	FULL DESC:	115078636 - 1989 STATELINE RD E				
	000966 ENTERGY	119287240519 322123		2019 8 INV P	494.97 D-060419	166630	119287241 - 1855 FI
	INVOICE: 335004133089	FULL DESC:	119287241 - 1855 FIRST COMMERCIAL DR N				
	000966 ENTERGY	147671980519 321975		2019 8 INV P	31.13 D-060419	166141	147671986 - SE CORN
	INVOICE: 250004213131	FULL DESC:	147671986 - SE CORNER OF HWY 302 AND I-55				
	000966 ENTERGY	147671990519 321976		2019 8 INV P	38.62 D-060419	166141	147671994 - GOODMAN
	INVOICE: 250004213132	FULL DESC:	147671994 - GOODMAN AND TCHULAHOMA RD				
	000966 ENTERGY	149789880519 322121		2019 8 INV P	25.17 D-060419	166629	149789885 - MISSISS
	INVOICE: 370002911804	FULL DESC:	149789885 - MISSISSIPPI VALLEY BLVD				
	000966 ENTERGY	155564180519 322116		2019 8 INV P	51.32 D-060419	166630	15556418 - STATE LI
	INVOICE: 50006185952	FULL DESC:	15556418 - STATE LINE & NORTHWEST				
	000966 ENTERGY	155566160519 322308		2019 8 INV P	51.32 D-060419	166643	15556616 - STATELIN
	INVOICE: 165005307902	FULL DESC:	15556616 - STATELINE RD MRKT DR				
	000966 ENTERGY	158165840519 322126		2019 8 INV P	30.91 D-060419	166629	158165845 - 2719 BR
	INVOICE: 180004493340	FULL DESC:	158165845 - 2719 BROOKHAVEN DR				
	000966 ENTERGY	168322300519 322106		2019 8 INV P	231.04 D-060419	166630	16832230 - 453 AIRP
	INVOICE: 255004721304	FULL DESC:	16832230 - 453 AIRPORT INDUSTRIAL DR				
	000966 ENTERGY	168342930519 322248		2019 8 INV P	51.32 D-060419	166643	16834293 - HIGHWAY
	INVOICE: 90005771907	FULL DESC:	16834293 - HIGHWAY 51 AND CUSTER				
	000966 ENTERGY	168347560519 322107		2019 8 INV P	4.63 D-060419	166629	16834756 - SOUTH CI
	INVOICE: 255004721305	FULL DESC:	16834756 - SOUTH CIR NORTHFIELD				
	000966 ENTERGY	168354560519 321972		2019 8 INV P	2.80 D-060419	166141	16835456 - SOUTHAVE
	INVOICE: 90005766565	FULL DESC:	16835456 - SOUTHAVEN ELEM SCHOOL				
	000966 ENTERGY	168359510519 322307		2019 8 INV P	17.65 D-060419	166643	16835951 - STATELIN
	INVOICE: 225005008487	FULL DESC:	16835951 - STATELINE RD AIRWAYS				
	000966 ENTERGY	168361990519 321973		2019 8 INV P	56,602.59 D-060419	166143	16836199 - STREET L
	INVOICE: 2018819133	FULL DESC:	16836199 - STREET LIGHTS				
	000966 ENTERGY	168375280519 321971		2019 8 INV P	62.18 D-060419	166142	16837528 - STATE LI

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	INVOICE: 90005766567	FULL DESC:	16837528	- STATE LINE & GETWELL			
000966 ENTERGY	168390030519 322120		2019 8 INV P	29.21 D-060419	166629	16839003	- HIGHWAY
	INVOICE: 90005771909	FULL DESC:	16839003	- HIGHWAY 51 & DORCHESTER			
000966 ENTERGY	168399790519 322311		2019 8 INV P	43.59 D-060419	166643	16839979	- DT LINE
	INVOICE: 280004267609	FULL DESC:	16839979	- DT LINE RD HAMILTON			
000966 ENTERGY	168501820519 322309		2019 8 INV P	10.11 D-060419	166643	16850182	- GREENBRO
	INVOICE: 280004267610	FULL DESC:	16850182	- GREENBROOK PKWY ST LGT			
000966 ENTERGY	168503980519 322310		2019 8 INV P	4.63 D-060419	166643	16850398	- GREENBRO
	INVOICE: 280004267611	FULL DESC:	16850398	- GREENBROOK PKWY RASC			
000966 ENTERGY	173273540519 321970		2019 8 INV P	53.50 D-060419	166141	17327354	- SWINNEA
	INVOICE: 55005678412	FULL DESC:	17327354	- SWINNEA RD & HWY 302			
000966 ENTERGY	180544450519 322122		2019 8 INV P	11.74 D-060419	166629	18054445	- 8777 WHI
	INVOICE: 110005850788	FULL DESC:	18054445	- 8777 WHITWORT ST			
000966 ENTERGY	479040400519 322103		2019 8 INV P	22.91 D-060419	166629	47904040	- 8683 AIR
	INVOICE: 125005382898	FULL DESC:	47904040	- 8683 AIRWAYS BLVD			
000966 ENTERGY	508814160519 322251		2019 8 INV P	21.61 D-060419	166643	50881416	- 4005 STA
	INVOICE: 120004464217	FULL DESC:	50881416	- 4005 STATELINE RD			
000966 ENTERGY	524823460519 322247		2019 8 INV P	375.12 D-060419	166644	52482346	- 8355 AIR
	INVOICE: 575001947818	FULL DESC:	52482346	- 8355 AIRWAYS BLVD			
000966 ENTERGY	552454840519 322127		2019 8 INV P	374.90 D-060419	166630	55245484	- 8935 COM
	INVOICE: 260004237718	FULL DESC:	55245484	- 8935 COMMERCE DR			
000966 ENTERGY	616457190519 322250		2019 8 INV P	73.24 D-060419	166643	61645719	- 7655 AIR
	INVOICE: 205005114345	FULL DESC:	61645719	- 7655 AIRWAYS BLVD			
000966 ENTERGY	616457840519 322108		2019 8 INV P	51.58 D-060419	166630	61645784	- 7532 SOU
	INVOICE: 205005114346	FULL DESC:	61645784	- 7532 SOUTHCREST PKWY			
000966 ENTERGY	649450740519 322113		2019 8 INV P	23.65 D-060419	166629	64945074	- 805 RASC
	INVOICE: 605001074372	FULL DESC:	64945074	- 805 RASCO RD			
000966 ENTERGY	681345840519 322115		2019 8 INV P	25.17 D-060419	166629	68134584	- HAMILTON
	INVOICE: 435003560307	FULL DESC:	68134584	- HAMILTON & STATE LINE RD			
000966 ENTERGY	681346340519 322128		2019 8 INV P	21.50 D-060419	166629	68134634	- NORTHWES
	INVOICE: 120004462149	FULL DESC:	68134634	- NORTHWEST DR & STATE LINE RD			
000966 ENTERGY	681353260519 322125		2019 8 INV P	40.06 D-060419	166630	68135326	- STATE LI
	INVOICE: 120004462150	FULL DESC:	68135326	- STATE LINE RD & I-55 INTERSECTION			
000966 ENTERGY	690860560519 322114		2019 8 INV P	337.23 D-060419	166630	69086056	- HAMILTON
	INVOICE: 435003560308	FULL DESC:	69086056	- HAMILTON			
000966 ENTERGY	798961140519 322124		2019 8 INV P	26.24 D-060419	166629	79896114	- 984 STAT
	INVOICE: 135005365510	FULL DESC:	79896114	- 984 STATELINE RD W			
000966 ENTERGY	894099650519 322252		2019 8 INV P	11.31 D-060419	166643	89409965	- ESTATES
	INVOICE: 305004238101	FULL DESC:	89409965	- ESTATES OF NORTHCREEK LIGHTING			
000966 ENTERGY	894172320519 321969		2019 8 INV P	18.99 D-060419	166141	89417232	- 6006 GET
	INVOICE: 375003927496	FULL DESC:	89417232	- 6006 GETWELL RD			
000966 ENTERGY	902532950519 321974		2019 8 INV P	19.82 D-060419	166141	90253295	- 8507 INV
	INVOICE: 405003656800	FULL DESC:	90253295	- 8507 INVERNESS DR			
				59,794.26			
		ACCOUNT TOTAL		59,794.26			
		ORG 315 TOTAL		59,794.26			

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411	PARKS DEPARTMENT						
0010-400-411-00-621900-	ASSOCIATIONAL DUES						
004849 DIZZY DEAN BASEBALL	19-MAY-6	322086	2019 8 INV P	250.00 D-060419	166623	REFUNDABLE NO-SHOW	
INVOICE:		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP 8U	SOFTBALL			
004849 DIZZY DEAN BASEBALL	2019-MAY-6	322087	2019 8 INV P	250.00 D-060419	166624	REFUNDABLE NO-SHOW	
INVOICE:		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP 6U	SOFTBALL			
004849 DIZZY DEAN BASEBALL	5-06-19	322088	2019 8 INV P	250.00 D-060419	166625	REFUNDABLE NO-SHOW	
INVOICE:		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP 6	BASEBALL			
004849 DIZZY DEAN BASEBALL	5-06-2019	322089	2019 8 INV P	250.00 D-060419	166626	REFUNDABLE NO-SHOW	
INVOICE:		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP 8	BASEBALL			
004849 DIZZY DEAN BASEBALL	5-6-19	322090	2019 8 INV P	250.00 D-060419	166627	REFUNDABLE NO-SHOW	
INVOICE:		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP 7	BASEBALL			
004849 DIZZY DEAN BASEBALL	5-6-2019	322091	2019 8 INV P	750.00 D-060419	166628	DD STATE TOURNAMENT	
INVOICE:		FULL DESC:	DD STATE TOURNAMENT FEE-ALL BB/SB	AGE GROUPS 2019			
004849 DIZZY DEAN BASEBALL	5062019	322092	2019 8 INV P	250.00 D-060419	166615	REFUNDABLE NO-SHOW	
INVOICE:		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP 10	BASEBALL			
004849 DIZZY DEAN BASEBALL	562019	322093	2019 8 INV P	250.00 D-060419	166616	REFUNDABLE NO-SHOW	
INVOICE:		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP 9	BASEBALL			
004849 DIZZY DEAN BASEBALL	MAY-6-19	322094	2019 8 INV P	250.00 D-060419	166617	REFUNDABLE NO-SHOW	
INVOICE:		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP 14	BASEBALL			
004849 DIZZY DEAN BASEBALL	MAY-6-2019	322095	2019 8 INV P	250.00 D-060419	166618	REFUNDABLE NO-SHOW	
INVOICE:		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP 12	BASEBALL			
004849 DIZZY DEAN BASEBALL	MAY6-19	322096	2019 8 INV P	250.00 D-060419	166619	REFUNDABLE NO-SHOW	
INVOICE:		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP 16	BASEBALL			
004849 DIZZY DEAN BASEBALL	MAY6-2019	322097	2019 8 INV P	250.00 D-060419	166620	REFUNDABLE NO-SHOW	
INVOICE:		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP 13	BASEBALL			
004849 DIZZY DEAN BASEBALL	MAY619	322098	2019 8 INV P	250.00 D-060419	166621	REFUNDABLE NO-SHOW	
INVOICE:		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP 10	U SOFTBALL			
004849 DIZZY DEAN BASEBALL	MAY62019	322099	2019 8 INV P	250.00 D-060419	166622	REFUNDABLE NO-SHOW	
INVOICE:		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP 11	BASEBALL			
				4,000.00			
ACCOUNT TOTAL				4,000.00			
0010-400-411-00-625700-	TELEPHONE & POSTAGE						
001167 AT&T MOBILITY	1081-050319	322493	2019 8 INV A	739.64 D-060419	287265161081	- PARK	
INVOICE:		FULL DESC:	287265161081 - PARKS DEPT. CELL PHONES				
ACCOUNT TOTAL				739.64			
0010-400-411-00-626000-	UTILITIES						
000166 AT&T	9001-051019	322062	2019 8 INV P	42.85 D-060419	166607	056 312 5769 001 -	
INVOICE:		FULL DESC:	056 312 5769 001 - 662-890-5434 (PARKS)				
000966 ENTERGY	117424330519	322076	2019 8 INV P	22.40 D-060419	166629	117424333 - 1729 BR	
INVOICE:		FULL DESC:	117424333 - 1729 BROOKHAVEN DR				
000966 ENTERGY	123335760519	322072	2019 8 INV P	1,952.40 D-060419	166630	123335762 - 800 STO	
INVOICE:		FULL DESC:	123335762 - 800 STOWEWOOD DR				
000966 ENTERGY	125567870519	322073	2019 8 INV P	268.17 D-060419	166630	125567875 - 800 STO	
INVOICE:		FULL DESC:	125567875 - 800 STOWEWOOD DR MTR 2				

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	000966 ENTERGY	125567880519 322071		2019 8 INV P	549.82 D-060419	166630	125567883 - 800 STO
	INVOICE: 235004889847	FULL DESC:	125567883	- 800 STOWEWOOD DR MTR 3			
	000966 ENTERGY	127643920519 322078		2019 8 INV P	7.69 D-060419	166629	127643922 - 7890 GR
	INVOICE: 495003311022	FULL DESC:	127643922	- 7890 GREENBROOK PKWY			
	000966 ENTERGY	157446420519 322042		2019 8 INV P	4,918.78 D-060419	166142	15744642 - 3376 NAI
	INVOICE: 295004434370	FULL DESC:	15744642	- 3376 NAIL RD			
	000966 ENTERGY	157448650519 322041		2019 8 INV P	12.20 D-060419	166141	15744865 - 3566 NAI
	INVOICE: 295004434371	FULL DESC:	15744865	- 3566 NAIL RD			
	000966 ENTERGY	159289890519 322082		2019 8 INV P	80.63 D-060419	166630	15928989 - 8400 GRE
	INVOICE: 125005381123	FULL DESC:	15928989	- 8400 GREENBROOK PKWY			
	000966 ENTERGY	168333290519 322039		2019 8 INV P	36.66 D-060419	166141	16833329 - 3278 MAY
	INVOICE: 90005766563	FULL DESC:	16833329	- 3278 MAY BLVD			
	000966 ENTERGY	168340200519 322038		2019 8 INV P	249.09 D-060419	166142	16834020 - GETWELL
	INVOICE: 90005766564	FULL DESC:	16834020	- GETWELL & MAY RD			
	000966 ENTERGY	168364540519 322254		2019 8 INV P	81.08 D-060419	166643	16836454 - 4700 STA
	INVOICE: 80005784746	FULL DESC:	16836454	- 4700 STATELINE RD			
	000966 ENTERGY	168373040519 322037		2019 8 INV P	241.25 D-060419	166142	16837304 - 6205 SNO
	INVOICE: 90005766566	FULL DESC:	16837304	- 6205 SNOWDEN LN			
	000966 ENTERGY	168382290519 322253		2019 8 INV P	1,111.72 D-060419	166644	16838229 - 4700 STA
	INVOICE: 80005784747	FULL DESC:	16838229	- 4700 STATELINE RD			
	000966 ENTERGY	168384190519 322077		2019 8 INV P	8.04 D-060419	166629	16838419 - 7505 CHE
	INVOICE: 90005771908	FULL DESC:	16838419	- 7505 CHERRY VALLEY BLVD			
	000966 ENTERGY	168392500519 322202		2019 8 INV P	445.49 D-060419	166636	16839250-7505 CHERR
	INVOICE: 90005771910	FULL DESC:	16839250	- 7505 CHERRY VALLEY BLVD.			
	000966 ENTERGY	168397060519 322081		2019 8 INV P	17.91 D-060419	166629	16839706 - 8900 GRE
	INVOICE: 15006046518	FULL DESC:	16839706	- 8900 GREENBROOK PKWY			
	000966 ENTERGY	168520060519 322044		2019 8 INV P	297.60 D-060419	166142	16852006 - 7505 STO
	INVOICE: 90005766568	FULL DESC:	16852006	- 7505 STONEGATE BLVD			
	000966 ENTERGY	168522120519 322029		2019 8 INV P	274.10 D-060419	166142	16852212 - 3278 MAY
	INVOICE: 90005766569	FULL DESC:	16852212	- 3278 MAY BLVD			
	000966 ENTERGY	180540490519 322040		2019 8 INV P	1,625.68 D-060419	166142	18054049 - SNOWDEN
	INVOICE: 145005336876	FULL DESC:	18054049	- SNOWDEN BALLFIELD RD			
	000966 ENTERGY	190458970519 322079		2019 8 INV P	10.06 D-060419	166629	19045897 - 295 STAT
	INVOICE: 45005721876	FULL DESC:	19045897	- 295 STATELINE RD E			
	000966 ENTERGY	190464080519 322047		2019 8 INV P	207.56 D-060419	166142	19046408 - 3025 CAR
	INVOICE: 85005521334	FULL DESC:	19046408	- 3025 CARNIVAL LN			
	000966 ENTERGY	190469290519 322201		2019 8 INV P	130.72 D-060419	166636	19046929-1978 STATE
	INVOICE: 485003359142	FULL DESC:	19046929	- 1978 STATELINE RD			
	000966 ENTERGY	190474970519 322080		2019 8 INV P	18.99 D-060419	166629	19047497 - 951 RASC
	INVOICE: 45005721877	FULL DESC:	19047497	- 951 RASCO RD			
	000966 ENTERGY	202914150519 322046		2019 8 INV P	128.45 D-060419	166142	20291415 - 3480 SUN
	INVOICE: 525002778773	FULL DESC:	20291415	- 3480 SUNSET LOOP			
	000966 ENTERGY	208927660519 322032		2019 8 INV P	485.87 D-060419	166142	20892766 - 6070 SNO
	INVOICE: 605001073556	FULL DESC:	20892766	- 6070 SNOWDEN			
	000966 ENTERGY	225124530519 322045		2019 8 INV P	45.61 D-060419	166141	22512453 - 6205 GET
	INVOICE: 110005847548	FULL DESC:	22512453	- 6205 GETWELL RD			
	000966 ENTERGY	311092590519 322031		2019 8 INV P	7.69 D-060419	166141	31109259 - 7705 TCH
	INVOICE: 110005847491	FULL DESC:	31109259	- 7705 TCHULAHOMA RD			
	000966 ENTERGY	311093170519 322030		2019 8 INV P	7.69 D-060419	166141	31109317 - 7655 TCH
	INVOICE: 110005847492	FULL DESC:	31109317	- 7655 TCHULAHOMA			
	000966 ENTERGY	311093660519 322055		2019 8 INV P	7.69 D-060419	166141	31109366 - 7625 TCH
	INVOICE: 110005847493	FULL DESC:	31109366	- 7625 TCHULAHOMA			

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	000966 ENTERGY	311094240519 322052		2019 8 INV P	7.69 D-060419	166141	31109424 - 7635 TCH
	INVOICE: 110005847494	FULL DESC:	31109424	- 7635 TCHULAHOMA			
	000966 ENTERGY	311094730519 322051		2019 8 INV P	7.69 D-060419	166141	31109473 - 7525 TCH
	INVOICE: 110005847495	FULL DESC:	31109473	- 7525 TCHULAHOMA			
	000966 ENTERGY	311095490519 322056		2019 8 INV P	7.69 D-060419	166141	31109549 - 7535 TCH
	INVOICE: 110005847496	FULL DESC:	31109549	- 7535 TCHULAHOMA			
	000966 ENTERGY	311096140519 322054		2019 8 INV P	7.69 D-060419	166141	31109614 - 7645 TCH
	INVOICE: 110005847497	FULL DESC:	31109614	- 7645 TCHULAHOMA			
	000966 ENTERGY	311096480519 322053		2019 8 INV P	7.69 D-060419	166141	31109648 - 7665 TCH
	INVOICE: 110005847498	FULL DESC:	31109648	- 7665 TCHULAHOMA			
	000966 ENTERGY	388224410519 322197		2019 8 INV P	237.62 D-060419	166636	38822441-8925 SWINN
	INVOICE: 585001719931	FULL DESC:	38822441	- 8925 SWINNEA RD			
	000966 ENTERGY	411115350519 322200		2019 8 INV P	4,315.91 D-060419	166636	41111535-7360 US HI
	INVOICE: 195005393953	FULL DESC:	41111535	- 7360 US HIGHWAY 51N			
	000966 ENTERGY	443685870519 322043		2019 8 INV P	3,627.56 D-060419	166142	44368587 - 3335 PIN
	INVOICE: 165005300088	FULL DESC:	44368587	- 3335 PINE TAR ALY			
	000966 ENTERGY	456929100519 322074		2019 8 INV P	8.29 D-060419	166629	45692910 - 8925 SWI
	INVOICE: 110005848787	FULL DESC:	45692910	- 8925 SWINNEA RD			
	000966 ENTERGY	466875880519 322084		2019 8 INV P	194.51 D-060419	166630	46687588 - 365 RASC
	INVOICE: 125005382826	FULL DESC:	46687588	- 365 RASCO RD W SOCCER FD			
	000966 ENTERGY	478052470519 322033		2019 8 INV P	64.79 D-060419	166142	47805247 - 6208 SNO
	INVOICE: 305004231288	FULL DESC:	47805247	- 6208 SNOWDEN LN			
	000966 ENTERGY	563956350519 322083		2019 8 INV P	23.65 D-060419	166629	56395635 - 7360 US
	INVOICE: 245004814117	FULL DESC:	56395635	- 7360 US HIGHWAY 51 N			
	000966 ENTERGY	660743110519 322034		2019 8 INV P	295.18 D-060419	166142	66074311 - 6208A SN
	INVOICE: 45005720775	FULL DESC:	66074311	- 6208A SNOWDEN LN			
	000966 ENTERGY	667628730519 322036		2019 8 INV P	154.96 D-060419	166142	66762873 - 6275 SNO
	INVOICE: 45005720776	FULL DESC:	66762873	- 6275 SNOWDEN LN			
	000966 ENTERGY	697233510519 322075		2019 8 INV P	8.29 D-060419	166629	69723351 - 8925 SWI
	INVOICE: 295004436438	FULL DESC:	69723351	- 8925 SWINNEA RD			
	000966 ENTERGY	748552550519 322049		2019 8 INV P	289.78 D-060419	166142	74855255 - 6277B SN
	INVOICE: 115005431416	FULL DESC:	74855255	- 6277B SNOWDEN LN			
	000966 ENTERGY	748693550519 322048		2019 8 INV P	86.09 D-060419	166142	74869355 - 6277A SN
	INVOICE: 115005431417	FULL DESC:	74869355	- 6277A SNOWDEN LN			
					22,596.12		
	001145 ATMOS ENERGY	2435-051419 322065		2019 8 INV P	101.13 D-060419	166610	3019672435 - 8400 G
	INVOICE:	FULL DESC:	3019672435	- 8400 GREENBROOK PKWY			
	001145 ATMOS ENERGY	3076-051419 322066		2019 8 INV P	37.38 D-060419	166610	3020713076 - 8925 S
	INVOICE:	FULL DESC:	3020713076	- 8925 SWINNEA RD			
	001145 ATMOS ENERGY	3727-051419 322020		2019 8 INV P	19.91 D-060419	166138	4010573727 - 800 ST
	INVOICE:	FULL DESC:	4010573727	- 800 STOWEWOOD DR			
	001145 ATMOS ENERGY	6459-052219 322492		2019 8 INV A	102.01 D-060419		3015476459 - 3335 P
	INVOICE:	FULL DESC:	3015476459	- 3335 PINE TAR ALY			
	001145 ATMOS ENERGY	6619-052219 322491		2019 8 INV A	34.15 D-060419		3015476619 - 6275 S
	INVOICE:	FULL DESC:	3015476619	- 6275 SNOWDEN LN			
					294.58		
	001234 CENTURYLINK	200022-51019 322021		2019 8 INV P	1,242.02 D-060419	166139	400200022 - PARKS P
	INVOICE:	FULL DESC:	400200022	- PARKS PHONES			

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001234 CENTURYLINK	200373-51019	322068			2019 8 INV P	156.31 D-060419	166611	400200373 - FOREVER
INVOICE:		FULL DESC:	400200373		- FOREVER YOUNG			
001234 CENTURYLINK	5240-051019	322100			2019 8 INV P	63.63 D-060419	166611	300095240 - PARKS S
INVOICE:		FULL DESC:	300095240		- PARKS SHOP			
001234 CENTURYLINK	6133-051019	322067			2019 8 INV P	61.42 D-060419	166611	300096133 - TENNIS
INVOICE:		FULL DESC:	300096133		- TENNIS			
						1,523.38		
002351 COMCAST	5-8-2019	322057			2019 8 INV P	539.94 D-060419	166140	8396 01 001 0001174
INVOICE:		FULL DESC:	8396 01 001 0001174		- CABLE MASTER BILL (MAY 2019)			
002351 COMCAST	8805-051819	322244			2019 8 INV P	331.30 D-060419	166641	8396 40 022 0018805
INVOICE:		FULL DESC:	8396 40 022 0018805		- PARKS (SERVICE @)			
						871.24		
016529 DIRECTV	36282057757	322070			2019 8 INV P	102.70 D-060419	166614	019027170 - GOLF (S
INVOICE:		FULL DESC:	019027170		- GOLF (SERVICE @)			
ACCOUNT TOTAL						25,430.87		
ORG 411 TOTAL						30,170.51		
412 PARK TOURNAMENTS								
0010-400-412-00-600100- WAGES AND SALARIES								
030027 ROGERS ETHAN C	5-20-2019	322035			2019 8 INV P	154.55 D-060419	166144	PAYROLL SHORTAGE MA
INVOICE:		FULL DESC:	PAYROLL SHORTAGE		MANUAL CK REQUEST			
030200 BRADFORD JOSHUA	5-20-2019	322058			2019 8 INV P	155.40 D-060419	166145	PAYROLL SHORTAGE MA
INVOICE:		FULL DESC:	PAYROLL SHORTAGE		MANUAL CHECK REQUEST			
ACCOUNT TOTAL						309.95		
0010-400-412-00-627901- TOURNAMENT UMPIRE FEES								
009854 BARNETT PHILLIP	5-26-2019	322323			2019 8 INV P	127.50 D-060419	166646	MEMORIAL DAY CLASSI
INVOICE:		FULL DESC:	MEMORIAL DAY CLASSIC -		MAY 24-26, 2019			
026760 WILSON VICTORIA	5-26-2019	322346			2019 8 INV P	640.00 D-060419	166671	MEMORIAL DAY CLASSI
INVOICE:		FULL DESC:	MEMORIAL DAY CLASSIC -		MAY 24-26, 2019			
027449 ANDERSON MICHAEL	5-26-2019	322322			2019 8 INV P	85.00 D-060419	166645	MEMORIAL DAY CLASSI
INVOICE:		FULL DESC:	MEMORIAL DAY CLASSIC -		MAY 24-26, 2019			
028295 DARNELL JAMES DEAN	5-26-2019	322325			2019 8 INV P	297.50 D-060419	166649	MEMORIAL DAY CLASSI
INVOICE:		FULL DESC:	MEMORIAL DAY CLASSIC -		MAY 24-26, 2019			
028306 HANNAH JOY	5-26-2019	322330			2019 8 INV P	467.50 D-060419	166655	MEMORIAL DAY CLASSI
INVOICE:		FULL DESC:	MEMORIAL DAY CLASSIC -		MAY 24-26, 2019			
029256 CARMICHAEL JONATHAN	5-26-2019	322345			2019 8 INV P	1,791.38 D-060419	166648	MEMORIAL DAY CLASSI
INVOICE:		FULL DESC:	MEMORIAL DAY CLASSIC -		MAY 24-26, 2019			

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YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	029257 OSBURN JASON INVOICE:	5-26-2019 322337	FULL DESC: MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	510.00 D-060419	166662	MEMORIAL DAY CLASSI
	029771 HOBBS CHARLES INVOICE:	5-26-2019 322332	FULL DESC: MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	255.00 D-060419	166657	MEMORIAL DAY CLASSI
	029775 SHIRLEY ROBBIE INVOICE:	5-26-2019 322340	FULL DESC: MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	510.00 D-060419	166666	MEMORIAL DAY CLASSI
	029777 ORF GAYLON INVOICE:	5-26-2019 322336	FULL DESC: MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	85.00 D-060419	166661	MEMORIAL DAY CLASSI
	029778 JETER CHRIS INVOICE:	5-26-2019 322333	FULL DESC: MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	340.00 D-060419	166659	MEMORIAL DAY CLASSI
	029782 SHIPMAN ADAM INVOICE:	5-26-2019 322339	FULL DESC: MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	85.00 D-060419	166665	MEMORIAL DAY CLASSI
	029784 WALKER TIMMY INVOICE:	5-26-2019 322344	FULL DESC: MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	510.00 D-060419	166670	MEMORIAL DAY CLASSI
	030217 DOGAN JEREMY INVOICE:	5-26-2019 322327	FULL DESC: MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	85.00 D-060419	166651	MEMORIAL DAY CLASSI
	030218 SWAN JAMES INVOICE:	5-26-2019 322343	FULL DESC: MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	510.00 D-060419	166669	MEMORIAL DAY CLASSI
	030219 SWAN DOUGLAS INVOICE:	5-26-2019 322342	FULL DESC: MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	552.50 D-060419	166668	MEMORIAL DAY CLASSI
	030220 HALL GARY INVOICE:	5-26-2019 322329	FULL DESC: MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	552.50 D-060419	166654	MEMORIAL DAY CLASSI
	030221 STANLEY JOSHUA INVOICE:	5-26-2019 322341	FULL DESC: MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	552.50 D-060419	166667	MEMORIAL DAY CLASSI
	030223 FOX LEONARD INVOICE:	5-26-2019 322328	FULL DESC: MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	510.00 D-060419	166653	MEMORIAL DAY CLASSI
	030224 LOPEZ CHRISTINA INVOICE:	5-26-2019 322334	FULL DESC: MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	510.00 D-060419	166660	MEMORIAL DAY CLASSI
	030225 RIVKIN DEVRA INVOICE:	5-26-2019 322338	FULL DESC: MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	425.00 D-060419	166664	MEMORIAL DAY CLASSI
	030226 BIRD JR RUSSELL INVOICE:	5-26-2019 322324	FULL DESC: MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	85.00 D-060419	166647	MEMORIAL DAY CLASSI
	030227 DAVIS STEPHEN HEATH INVOICE:	5-26-2019 322326	FULL DESC: MEMORIAL DAY CLASSIC - MAY 24-26, 2019	2019 8 INV P	425.00 D-060419	166650	MEMORIAL DAY CLASSI
	030228 HARGROVE RICHARD	5-26-2019 322331		2019 8 INV P	382.50 D-060419	166656	MEMORIAL DAY CLASSI

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YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:			FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019			
			ACCOUNT TOTAL		10,293.88		
			ORG 412 TOTAL		10,603.83		
511			MUNICIPAL CODE ENFORCEMENT				
0010-500-511-00-625700-			TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	7723-050319	322190	2019 8 INV P		331.69 D-060419	166632	287269097723- 8710
INVOICE:			FULL DESC:	287269097723- 8710 NORTHWEST - ANIMAL CONTROL			
			ACCOUNT TOTAL		331.69		
			ORG 511 TOTAL		331.69		
902			EXPENSE ACCOUNTS				
0010-900-902-00-620902-			FACILITIES MANAGEMENT				
000966 ENTERGY	130057640519	322112	2019 8 INV P		380.22 D-060419	166630	130057649 - 7312 HI
INVOICE: 350002881680			FULL DESC:	130057649 - 7312 HIGHWAY 51 N			
000966 ENTERGY	159915730519	322110	2019 8 INV P		46.23 D-060419	166630	15991573 - 8710 NOR
INVOICE: 190004626656			FULL DESC:	15991573 - 8710 NORTHWEST DR			
000966 ENTERGY	160041110519	322109	2019 8 INV P		763.42 D-060419	166630	16004111 - 8889 NOR
INVOICE: 225005001583			FULL DESC:	16004111 - 8889 NORTHWEST DR			
000966 ENTERGY	168319920519	322119	2019 8 INV P		4,131.58 D-060419	166631	16831992 - 8700 NOR
INVOICE: 255004721303			FULL DESC:	16831992 - 8700 NORTHWEST DR			
000966 ENTERGY	170020070519	322118	2019 8 INV P		4,337.00 D-060419	166631	17002007 - 385 STAT
INVOICE: 285004513243			FULL DESC:	17002007 - 385 STATELINE-#41-0848 RD W			
000966 ENTERGY	681111780519	322249	2019 8 INV P		3,149.18 D-060419	166644	68111178 - 8554 NOR
INVOICE: 435003560255			FULL DESC:	68111178 - 8554 NORTHWEST DR			
000966 ENTERGY	805405860519	322111	2019 8 INV P		48.28 D-060419	166630	80540586 - 8889 NOR
INVOICE: 310002935060			FULL DESC:	80540586 - 8889 NORTHWEST DR			
					12,855.91		
001234 CENTURYLINK	5074-051019	322129	2019 8 INV P		59.22 D-060419	166611	300095074 - PUBLIC
INVOICE:			FULL DESC:	300095074 - PUBLIC WORKS			
002351 COMCAST	200510-51119	322069	2019 8 INV P		197.11 D-060419	166612	8396 40 022 0200510
INVOICE:			FULL DESC:	8396 40 022 0200510 - CABLE (PW)			
020065 BLC OF MS LLC	7902	321958	2019 8 INV P		2,960.00 D-060419	166137	MDOT/I55&RASCO RD B
INVOICE: 7902			FULL DESC:	MDOT/I55&RASCO RD BRIDGE AREA 3-19-19-RW SERVICES			
020065 BLC OF MS LLC	8002	321964	2019 8 INV P		292.00 D-060419	166137	RASCO ROAD BETWEEN
INVOICE: 8002			FULL DESC:	RASCO ROAD BETWEEN GREENBROOK/AIRWAYS-ROW SERVICES			
020065 BLC OF MS LLC	8003	321963	2019 8 INV P		234.00 D-060419	166137	WEST PRECINCT/4-30-
INVOICE: 8003			FULL DESC:	WEST PRECINCT/4-30-2019 (ROW SERVICES)			
020065 BLC OF MS LLC	8004	321962	2019 8 INV P		234.00 D-060419	166137	WEST PRECINCT/5-7-2
INVOICE: 8004			FULL DESC:	WEST PRECINCT/5-7-2019 (ROW SERVICES)			
020065 BLC OF MS LLC	8005	321961	2019 8 INV P		234.00 D-060419	166137	WEST PRECINCT/5-14-
INVOICE: 8005			FULL DESC:	WEST PRECINCT/5-14-2019 (ROW SERVICES)			
020065 BLC OF MS LLC	8006	321960	2019 8 INV P		1,581.00 D-060419	166137	WE ROSS PKWY/4-29-2
INVOICE: 8006			FULL DESC:	WE ROSS PKWY/4-29-2019 (ROW SERVICES)			

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YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	020065 BLC OF MS LLC INVOICE: 8007	8007	321959 FULL DESC: WE ROSS PKWY/5-14-2019 (ROW SERVICES)	2019 8 INV P	1,581.00 D-060419	166137	WE ROSS PKWY/5-14-2
					7,116.00		
			ACCOUNT TOTAL		20,228.24		
			ORG 902 TOTAL		20,228.24		
904			LITIGATION				
0010-900-904-00-629100-			CLAIMS PAYMENTS				
030214 CULVER STANLEY A INVOICE:	5-24-2019	322230	2019 8 INV P FULL DESC: BOARD APPROVED CLAIM (MAY 20, 2019)	1,013.72 D-060419	166642	BOARD APPROVED CLAIM	
			ACCOUNT TOTAL		1,013.72		
			ORG 904 TOTAL		1,013.72		
=====							
FUND 0010 GENERAL FUND					TOTAL:	145,256.90	
=====							

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YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND			
0240-600-611-00-623700-				TOURIST & CONVENTION OPERATING			
007561 COMMUNITY FOUNDATION 5-22-2019		322061		2019 8 INV P	5,000.00 D-060419	166613	2019 NATIONAL LAWFI
INVOICE:			FULL DESC:	2019 NATIONAL LAWFIT CHALLENGE BOARD APPROVED 5/20			
				ACCOUNT TOTAL	5,000.00		
0240-600-611-00-626105-				SPRINGFEST EXPENSE			
029923 HOWELL FRANK	4271986	322348		2019 8 INV P	150.00 D-060419	166658	RE-ISSUE 1ST ANYTHI
INVOICE: 4271986			FULL DESC:	RE-ISSUE 1ST ANYTHING BUT PORK-HOT WINGS			
				ACCOUNT TOTAL	150.00		
			ORG 611	TOTAL	5,150.00		
=====							
FUND 0240 TOURIST & CONVENTION					TOTAL:	5,150.00	
=====							

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YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
825							
	0400-800-825-00-625700-						
	001167 AT&T MOBILITY	60413-050319 321927					
	INVOICE:	FULL DESC:	287251660413 - UTILITIES CELL PHONES	2019 8 INV P	1,763.89 D-060419	166133	287251660413 - UTIL
			ACCOUNT TOTAL		1,763.89		
	0400-800-825-00-626000-						
	000966 ENTERGY	102092330519 322026					
	INVOICE: 585001719571	FULL DESC:	102092335 - 8182 GETWELL RD NORTH LIFT STATION	2019 8 INV P	101.18 D-060419	166142	102092335 - 8182 GE
	000966 ENTERGY	162929220519 322319					
	INVOICE: 70005858597	FULL DESC:	16292922 - 8779 WHITWORTH ST	2019 8 INV P	10.89 D-060419	166643	16292922 - 8779 WHI
	000966 ENTERGY	162931360519 322312					
	INVOICE: 70005858598	FULL DESC:	16293136 - 8779 WHITWORTH ST	2019 8 INV P	5,756.36 D-060419	166644	16293136 - 8779 WHI
	000966 ENTERGY	168352330519 322317					
	INVOICE: 50006189558	FULL DESC:	16835233 - TOWN & COUNTRY DR	2019 8 INV P	95.67 D-060419	166643	16835233 - TOWN & C
	000966 ENTERGY	168357870519 322316					
	INVOICE: 255004721306	FULL DESC:	16835787 - HUDGINS RD	2019 8 INV P	72.54 D-060419	166643	16835787 - HUDGINS
	000966 ENTERGY	168395080519 322320					
	INVOICE: 50006189559	FULL DESC:	16839508 - 8989 STANTON RD	2019 8 INV P	9.36 D-060419	166643	16839508 - 8989 STA
	000966 ENTERGY	168511800519 322314					
	INVOICE: 15006046519	FULL DESC:	16851180 - 7696 AIRWAYS BLVD	2019 8 INV P	11.90 D-060419	166643	16851180 - 7696 AIR
	000966 ENTERGY	168529070519 322024					
	INVOICE: 90005766570	FULL DESC:	16852907 - 1334 GOODMAN RD	2019 8 INV P	10.06 D-060419	166141	16852907 - 1334 GOO
	000966 ENTERGY	168534590519 322023					
	INVOICE: 90005766571	FULL DESC:	16853459 - 5850 GETWELL RD WATER PLANT	2019 8 INV P	3,271.28 D-060419	166142	16853459 - 5850 GET
	000966 ENTERGY	181419370519 322313					
	INVOICE: 135005362450	FULL DESC:	18141937 - 8440 GREENBROOK PKWY	2019 8 INV P	15.77 D-060419	166643	18141937 - 8440 GRE
	000966 ENTERGY	190471660519 322318					
	INVOICE: 485003359143	FULL DESC:	19047166 - 1281 BROOKHAVEN DR	2019 8 INV P	11.72 D-060419	166643	19047166 - 1281 BRO
	000966 ENTERGY	191312000519 322028					
	INVOICE: 60005935560	FULL DESC:	19131200 - 8185 GETWELL RD	2019 8 INV P	7.69 D-060419	166141	19131200 - 8185 GET
	000966 ENTERGY	397584380519 322027					
	INVOICE: 65005609521	FULL DESC:	39758438 - 5850 GETWELL RD WATERTOWER	2019 8 INV P	7.69 D-060419	166141	39758438 - 5850 GET
	000966 ENTERGY	715327820519 322315					
	INVOICE: 285004511826	FULL DESC:	71532782 - 1433 STATELINE RD E	2019 8 INV P	9.96 D-060419	166643	71532782 - 1433 STA
	000966 ENTERGY	757607850519 322025					
	INVOICE: 35005800753	FULL DESC:	75760785 - 8157A PARK PIKE	2019 8 INV P	96.71 D-060419	166142	75760785 - 8157A PA
	000966 ENTERGY	762590760519 322022					
	INVOICE: 35005800754	FULL DESC:	76259076 - 3088 NAIL RD	2019 8 INV P	1,120.14 D-060419	166142	76259076 - 3088 NAI
					10,608.92		
	001145 ATMOS ENERGY	5865-051319 322019					
	INVOICE:	FULL DESC:	4024565862 - 8182 GETWELL RD	2019 8 INV P	33.14 D-060419	166138	4024565862 - 8182 G
	001167 AT&T MOBILITY	8869-050319 322321					
	INVOICE:	FULL DESC:	820538869 - LAPTOPS & SCADA (UTILITIES)	2019 8 INV P	1,010.34 D-060419	166640	820538869 - LAPTOPS
	002351 COMCAST	5-8-2019 322057					
	INVOICE:	FULL DESC:	8396 01 001 0001174 - CABLE MASTER BILL (MAY 2019)	2019 8 INV P	644.91 D-060419	166140	8396 01 001 0001174

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013136 AT&T	10592-50519	322064		2019	8 INV P	58.06 D-060419	166608	662 449-2605 001 05
INVOICE:		FULL DESC:	662 449-2605 001 0592 -	COLLEGE ROAD	SCADA CARDS			
			ACCOUNT TOTAL			12,355.37		
			ORG 825	TOTAL		14,119.26		
=====								
FUND 0400 UTILITY FUND			TOTAL:			14,119.26		

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YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600 PAYROLL FUND							
0600-000-000-00-214700- GARNISHMENTS							
021029 CHAPLAINS BENEVOLENC 5232019-FIRE 322205 2019 8 INV P 339.00 D-060419 166635 FIRE DEPT BENEVOLEN							
INVOICE: FULL DESC: FIRE DEPT BENEVOLENCE FUND							
021029 CHAPLAINS BENEVOLENC 5232019-PD 322206 2019 8 INV P 75.00 D-060419 166634 POLICE DEPT. BENEVO							
INVOICE: FULL DESC: POLICE DEPT. BENEVOLENCE FUND							
					414.00		
ACCOUNT TOTAL					414.00		
0600-000-000-00-215700- MS CREDIT UNION							
001407 MS PUBLIC EE CR UN 5-23-2019 322207 2019 8 INV P 5,133.66 D-060419 166637 EMP. CREDIT UNION C							
INVOICE: FULL DESC: EMP. CREDIT UNION CONTRIBUTIONS							
ACCOUNT TOTAL					5,133.66		
0600-000-000-00-216106- ID THEFT/PREPD LEGAL							
014191 PRE-PAID LEGAL SERVI 5-05-2019 322208 2019 8 INV P 2,896.95 D-060419 166639 EMP. PRE PAID LEGAL							
INVOICE: FULL DESC: EMP. PRE PAID LEGAL SERVICES							
ACCOUNT TOTAL					2,896.95		
ORG 0600 TOTAL					8,444.61		
FUND 0600 PAYROLL FUND					TOTAL:	8,444.61	

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YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701			DEBT SVC EXPENSES				
0300-700-701-00-650401-			GEN OB INTEREST				
001149 PEOPLES BANK, THE	35760	322223	2019 8 DIR P	18,796.88	W-060419		51408 G/O REF BONDS SERIE
INVOICE: 35760		FULL DESC:	G/O REF BONDS SERIES 2012A ACCT NO 3234				
013790 HANCOCK BANK	35761	322224	2019 8 DIR P	61,581.25	W-060419		51409 G/O REF BONDS SERIE
INVOICE: 35761		FULL DESC:	G/O REF BONDS SERIES 2015 REF SOUTHGORF415				
016638 REGIONS BANK	35758	322221	2019 8 DIR P	80,012.50	W-060419		51406 G/O BONDS SERIES 20
INVOICE: 35758		FULL DESC:	G/O BONDS SERIES 2013A ACCT #G067Z08 BI# 5929				
			ACCOUNT TOTAL	160,390.63			
			ORG 701 TOTAL	160,390.63			
FUND 0300 DEBT SERVICE				TOTAL:	160,390.63		

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YEAR/PERIOD: 2018/1 TO 2019/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
811				UTILITY EXPENSE ACCOUNTS			
0400-800-811-00-650401-				BONDS REDEEM GNL OB INT			
001149 PEOPLES BANK, THE	35759	322222		2019 8 DIR P	13,678.13	W-060419	51407 G/O W/S REF BONDS S
INVOICE: 35759				FULL DESC: G/O W/S REF BONDS SERIES 2012 ACCT NO 3233			
				ACCOUNT TOTAL	13,678.13		
				ORG 811 TOTAL	13,678.13		
=====							
FUND 0400 UTILITY FUND					TOTAL:	13,678.13	
=====							

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YEAR/PERIOD: 2018/1 TO 2019/9							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
0600		PAYROLL FUND					
0600-000-000-00-214900-			DEFERRED COMPENSATION				
002311 EMPOWER RETIREMENT	5-20-2019	321978	2019 8 DIR P	7,676.29 W-060419		51404 MAY 17, 2019 PAYROL	
INVOICE:		FULL DESC:	MAY 17, 2019 PAYROLL CONTRIBUTION-REF#766171911				
		ACCOUNT TOTAL		7,676.29			
0600-000-000-00-215101-			CAF-PRETAX MEDICAL				
022644 CORPORATE PLANNING	5-17-2019	321923	2019 8 DIR P	5,817.73 W-060419		51403 MAY 17, 2019 FSA/DC	
INVOICE:		FULL DESC:	MAY 17, 2019 FSA/DC PAYROLL CONTRIBUTIONS				
		ACCOUNT TOTAL		5,817.73			
		ORG 0600	TOTAL	13,494.02			
=====							
FUND 0600 PAYROLL FUND			TOTAL:	13,494.02			
=====							

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The City of Southaven Docket Recap

June 04, 2019

Special Docket

General Fund	-
Fire	-
Ems	-
Public Works	-
Parks	-
Facilities Management	-
Code Enforcement	-
Tourist & Convention	-
Utility Fund	-
Payroll Fund	333,265.54
SPECIAL DOCKET TOTAL	333,265.54

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

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YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2019/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND				
0600-000-000-00-214300- 026091 CIGNA	2466632	322060	EMPLOYEE MEDICAL INSURANCE 2019 7 DIR P	298,152.77 S-060419		51405 APRIL 2019 MEDICAL/
INVOICE: 2466632		FULL DESC:	APRIL 2019 MEDICAL/DENTAL/VISION			
		ACCOUNT TOTAL		298,152.77		
0600-000-000-00-215102- 026091 CIGNA	2466632	322060	DENTAL INSURANCE PREMS 2019 7 DIR P	15,202.62 S-060419		51405 APRIL 2019 MEDICAL/
INVOICE: 2466632		FULL DESC:	APRIL 2019 MEDICAL/DENTAL/VISION			
		ACCOUNT TOTAL		15,202.62		
0600-000-000-00-215105- 026091 CIGNA	2466632	322060	VISION 2019 7 DIR P	3,430.61 S-060419		51405 APRIL 2019 MEDICAL/
INVOICE: 2466632		FULL DESC:	APRIL 2019 MEDICAL/DENTAL/VISION			
		ACCOUNT TOTAL		3,430.61		
0600-000-000-00-216108- 022642 LIFE INSURANCE COMPA MAY-2019		322503	VOLUNTARY LIFE INSURANCE 2019 8 DIR P	16,479.54 S-060419		51410 MAY 2019 PAYROLL CO
INVOICE:		FULL DESC:	MAY 2019 PAYROLL CONTRIBUTION			
		ACCOUNT TOTAL		16,479.54		
		ORG 0600 TOTAL		333,265.54		
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FUND 0600 PAYROLL FUND		TOTAL:		333,265.54		
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** END OF REPORT - Generated by Sonya Pride **

23.

Executive Session

Litigation against SPD and SFD; Purchase and Sale of Property; Personnel in SPD; Economic Development (Potential Business Locating to City)