RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING MUNICIPAL HOLIDAYS

WHEREAS, Independence Day is a statutory holiday in the State of Mississippi, pursuant to the provisions of Section 3-3-7 of the Mississippi Code (1972), and

WHEREAS, the Governor has signed a Proclamation authorizing the closing of all offices in the State of Mississippi, in the discretion of the respective agency heads, on Thursday, July 4, 2019 as well as Friday, July 5, 2019, in observance of Independence Day, and

WHEREAS, the Mayor and Board of Aldermen have considered the Proclamation and have determined that it is in the best interest of the City of Southaven's employees and their families that all municipal offices be closed on Thursday and Friday, July 4 and 5, 2018 in observance of Independence Day, and

WHEREAS, emergency and police services shall work as scheduled by the Mayor and respective department heads on these dates, and

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

1. City offices in the City of Southaven be, and the same are hereby closed on July 4 and 5, 2019 in observance of Independence Day.

2. Emergency and police services shall be scheduled and shall work per the direction of the Mayor and respective department heads.

Motion was made by Alderman Brooks and seconded by Alderman Gallagher, for the Resolution, and the question being put to a vote:

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

RESOLVED AND DONE, this 4th day of June, 2019.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

City of Southaven
Oath of Office

I, Amery Ewing Moore, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi and obey the laws thereof; that I am not disqualified from holding the office of Assistant Municipal Prosecutor, and that I will faithfully discharge the duties of the office upon which I am about to enter, SO HELP ME GOD.

Signed _____

Sworn to and subscribed before me this the 4th day of June 2019.

_____
Darren Musselwhite, Mayor

_____
Andrea Mullen, City Clerk

RESOLUTION APPOINTING
MISSISSIPPI MUNICIPAL LEAGUE
2019 VOTING DELEGATES
FOR THE CITY OF SOUTHAVEN

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President from the Northern District; and

WHEREAS, the amended bylaws require the City of Southaven ("City") to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF SOUTHAVEN;

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate (s) for the 2019 Mississippi Municipal League election to be held at the annual convention on June 25th with a run-off (if necessary) on June 26, 2019 are as follows:

Voting Delegate: Alderman Charlie Hoots

First Alternate: Alderman George Payne

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman Gallagher seconded by Alderman Brooks and was adopted by the following vote, to-wit:

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

RESOLVED AND DONE, this 4th day of June 2019.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI PRESENTING CHIEF STEVEN PIRTLE HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT

WHEREAS, the City of Southaven Police Department and City Board of Aldermen hereby desire to honor Chief Steven Pirtle by presenting to him his service firearm, a Glock model 43, 9mm caliber, serial #ABSX699 ("Weapon"), and

WHEREAS, after 36 and ½ years of serving the City and public, Chief Pirtle is retiring under a state retirement system; and

WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that this Weapon be sold to Chief Steven Pirtle for one dollar in recognition of his retirement and service to the City of Southaven, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Chief Steven Pirtle.

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

1. The Weapon be provided to Chief Steven Pirtle for One Dollar.

2. The Mayor is hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman Gallagher and seconded by Alderman Hoots for the Resolution, and the question being put to a vote:

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

RESOLVED AND DONE, this 4th day of June, 2019.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI PRESENTING DEPUTY CHIEF MATT ANDERSON HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT

WHEREAS, the City of Southaven Police Department and City Board of Aldermen hereby desire to honor Deputy Chief Matt Anderson by presenting to him his service firearm, a Glock model 43, 9mm caliber, serial #ABSX756 ("Weapon"), and

WHEREAS, after 22 and ½ years of serving the City and public, Deputy Chief Anderson is retiring under a state retirement system; and

WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that this Weapon be sold to Deputy Chief Matt Anderson for one dollar in recognition of his retirement and service to the City of Southaven, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Deputy Chief Matt Anderson.

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

1. The Weapon be provided to Deputy Chief Matt Anderson for One Dollar.

2. The Mayor is hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman Flores and seconded by Alderman Brooks, for the Resolution, and the question being put to a vote:

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

RESOLVED AND DONE, this 4th day of June, 2019.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

CITY OF SOUTHAVEN, MISSISSIPPI
DECLARING SURPLUS PROPERTY

WHEREAS, the City of Southaven Information Technology Department is presently in possession of a variety of property attached hereto as Exhibit A, which is outdated, not useful or cost effective due to the storage and maintenance costs; and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the property as set forth in Exhibit A be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25, and removed from the fixed assets inventory; and

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

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

1. The property listed in Exhibit A be hereby declared as surplus property due to the fact that the property is outdated, not useful or cost effective due to the storage and maintenance costs and has no value to the City.

2. The City Clerk, IT Director, or their designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

REMAINDER OF PAGE LEFT BLANK

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 4th day of June, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

Information Technology &
Emergency Communications Department
City of Southaven, MS
8710 Northwest Drive * Southaven, MS *38671* Office (662) 280-6557 * FAX (662) 280-6559

To: Mayor Musselwhite/Board of Aldermen

From: Chris Shelton

Date: 05/29/19

RE: Surplus Property

Mayor and Board,

Attached is a list of items that have reached end of life and are no longer of use.

I respectfully request permission to dispose of them as appropriate and in accordance with state law, and remove the items from fixed assets inventory.

Respectfully,

Chris Shelton

Chris Shelton
Director of Information Technology
And Emergency Communications

location of item	description (include model)	serial number	asset #
PD	HP Officejet 6700	CN332BQHGC	
PD	Getac B300	RD463B0141	5172
PD	Getac B300	RBC63B0003	4993
Parks	Officejet 6600	CN2622BOXR	
Parks	Dell Docking Station	56184A03	
Parks	Dell Latitude D620	FBR55C1	3334
Clerk's Office	HP Laserjet 4250DTN	USD-XP00257	
Clerk's Office	Ricoh SPC430DN	S9309100542	4758
Clerk's Office	Ricoh MP5002	W534C400664	
Building Dept	Ricoh MO4500	M2875601531	3572
Clerk's Office	HP Officejet 6700	CN2BB9KJG1	
PD	Ricoh SPC232DN	S6109600874	
ITEC	NEC Monitor ALSCD93VX-BK	96309579NA	
Utilities	Canon D480 Printer	DTG09270	
Finance Dept	HP Laserjet Pro 400	CNDF268189	
ITEC	Dell Optiplex 760		4361
PD	Dell Optiplex 780		4648
	Dell Optiplex 790	4Q186V1	
	Dell Optiplex 790	FHDRTU1	
	Dell Optiplex 990	7SHTVV1	
Court	Dell Optiplex 9010	J7QHHX1	5083
Court	Dell Optiplex 9010	J7QFHX1	5081
FD	Dell Optiplex 9010	9WF3CX1	5065
FD	Dell Optiplex 9010	9WD2CX1	5069
FD	Dell Optiplex 9010	9WD3CX1	5063
FD	Dell Optiplex 9010	9WG1CX1	5068
FD	Dell Optiplex 9010	9WG0CX1	5064
Court	Dell Optiplex 9010	J7QJHX1	5082
FD	Dell Optiplex 9010	9WF2CX1	5066
ITEC	Dell Optiplex 9010	9WD1CX1	5070
Dispatch	Dell Optiplex 9010	3D17R22	5466
Dispatch	Dell Optiplex 9020	3D4BR22	5467
Dispatch	Dell Optiplex 9020	3D49R22	5465
Dispatch	Dell Optiplex 9020	3CV9R22	5468
Dispatch	Dell Optiplex 9020	3D87R22	5470
Dispatch	Dell Optiplex 9020	3DH7R22	5469
	Cisco 3550	CAT0729Y278	
	Cisco 3550	CAT07157104	
	APC UPS	AS0734230061	
	HP 2510-24	CN351FW0TQ	
	HP 2510-24	CN352FW0JN	
	SAGER 98	M829NTA0-125	
Clerk's Office	Dell Latitude E5530	G468XW1	5080
	Insignia MS-550510NA17	55G163851H00536	

location of item	description (include model)	serial number	asset #
	Insignia NS-880810NA17	55G163851H05627	
	Insignia NS-880810NA17	55G163851H05626	
	VizioE70-D3	LFTRUSBS3401606	
	Cisco SR2024C	RM401HC00934	
	Sony DVD/VHS Player	0218274	
	Dell DHM	D395251	
	HP Deskjet 460	MY5AM221VD	
	Compaq Presario	MXP41104C7	
	Dell Optiplex 745		3225
	Dell Optiplex 760		4193
	Netgear Ready NAS-1100	10317750B812025	
	HP Laserjet Pro 400	CNDF268189	
	HP Laserjet Pro 400	JPGFH20058	
	HP PageWide MFP 377DW	J9V80-80006	
	HP Officejet 6700	CNS32BQHGC	
	HP Officejet Pro X476	CN461-80035	
Alderman	Apple iPad 2		5003
Alderman	Apple iPad 2		5006
Alderman	Apple iPad 2		5004
Alderman	Apple iPad 2		5009
Alderman	Apple iPad 2		5008
Alderman	Apple iPad 2		5005
Alderman	Apple iPad 2		5007
Planning	Dell Optiplex 790	1FS1QS1	5061
arks	Dell Optiplex 9020	8MXZS12	5334
	HP Monitor HSTND-2111-B	CNK6171QV2	
	Cisco C2950 switch	FOC1151V2ZB	
	D-link switch, DSS-5T	B20544C022510	
	Compaq Presario CQ56	CNF1033GQV	
	Speco D8DS1TB	83194320193	
	Speco D16DS2TB	83083110353	5181
	Getac V200	RB163V0119	4899
	Dell Latitude E6420	JPN60S1	4986
ITEC	Dell Latitide E5400	55DRNK1	4313
	APC Cooler ACRD100	VK0939111226	
	Tornado Siren 2001-130	DC7508M12	
Fire	Ricoh MPC2551	BV9835800288	
IT	Livestream Broadcaster	25105131	
Parks	Ricoh Aficio MO C2500	L3675600269	3578

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SNOWDEN HOUSE TO HOUSE OF GRACE ON AUGUST 3, 2019

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 21-19-65 and 21-17-1(3)(b)(ii) desires to provide a lease donation of the Snowden House ("House") to the House of Grace ("Grace") on August 3, 2019; and

WHEREAS, the City has control of the municipal property at the House and has the authority under the City's Rental Policy to donate use of the House to Grace as it a non-profit entity/tax exempt entity and Grace will use the Arena to provide education regarding its mission; and

WHEREAS, pursuant to Mississippi Code 21-19-65 the City desires to provide an in-kind match, via donation of the House, of the funds raised by Grace at the event to promote and support the social and community service program of helping women that the Grace provides; and

WHEREAS, pursuant to Mississippi Code 21-17-1(3)(b)(ii), Grace meets the requirements for a donation; and

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

SECTION 1. Pursuant to Mississippi Code 21-19-65, the Governing Body of the City hereby donates the House to Grace on August 3, 2019, to assist with the event, and as a match as part of the in-kind donation provided by the City, and to assist the efforts of the event to benefit the Center for the advancement of the moral interest of the City.

SECTION 2. Pursuant to Mississippi Code 21-17-1(3)(b)(ii), Grace meets the requirements for a donation and hereby is approved for a lease donation as set forth above by the City.

SECTION 3. On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 4th day of June, 2019.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

City of Southaven

At The Top of Mississippi

5-30-19
PAID
450.00
KW

Park Facility Rental Application

[redacted]

Facility Name: Greenbrook Lake Park

Date of Request: July 20, 2019

Time of Event: From 5 : 00 am/pm to 8 : 00 am/pm

Estimated Attendance: 60

Purpose of Event: Wedding

Will alcohol be served: YES ✓ NO_____ (If yes, please fill out Alcohol Request Form). ***Alcohol consumption must be approved the Board of Aldermen**

[redacted]

Name of Person/Organization: Laure Vansickle

Is your organization non profit? YES_____ NO ✓ ***For profit events must be approved by the Board of Aldermen**

Contact Name: Laure Vansickle

Address: 3660 Buckingham Cove East

City: Horn Lake State: MS Zip: 38637

Primary Phone Number: 662-216-6268

Secondary Phone Number:

Email Address: Lonely2713@yahoo.com

I acknowledge and accept the terms of this agreement for use of City property. I accept responsibility for damage to City property and understand that I may be billed additionally for the cost to repair any damage that may occur during the event. The event for which I will use City property is as follows:

Date Time Place - July 20, 2019

Building -

Name & Address Describe Event
Cranbrook Lake Park - Wedding

Signature of Responsible Party/s

Print Name
Laure Vansickle

Address
3660 Buckingham Cove East Horn Lake

Phone #
662-216-6268

I agree to abide by the applicable policies and procedures for the facility that I intend to rent. I will accept responsibility for any damages or cleaning costs associated with my group. I understand that I will forfeit my deposit if I violate any of the rental policies or procedures that I have been given a copy of.

*No alcohol is allowed on premises without prior Board of Aldermen approval. Violation of this will result in loss of deposit.

*No smoking is allowed in any building. Violation of this will result in loss of deposit.

* No use of candles in any building. Violation of this will result in loss of deposit.

*No one under the age of 21 year can rent any facility.

I have read and agree to the terms of use. I have also been given a copy of the policy for use of City of Southaven owned buildings and agree to abide by and be bound by this policy.

Name: _____ Date: 5-30-19

Rental Fee:_____ Date Paid:_____

Rental Deposit:_____ Date Paid:_____

Key Number:_____ Date Received:_____ Date Returned:_____

Today's Date:_____ Employee:_____

City of Southaven

At The Top of Mississippi

Alcohol Request Form

1. Facility Name: Greenbrook lake Park
2. Name of Renter/Organization: Laure Vonsickle
3. Date of Event: July 20, 2019
4. Type of Event: Wedding
5. Time of Event: From 5 : 00 am/(pm) to 8 : 00 am/(pm)
6. Types of Alcohol to be served: beer, wine, wine coolers
7. Will security be present: YES_____ NO ✓ If yes, who will provide security:_____

[redacted]

Board Approval: YES_____ NO_____ DATE_____

Date Renter Notified:_____

Employee:_____

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

- 680 Thornwood Pl
- 8416 Southernwood Cove
- 5776 Garden Walk West
- 7457 Airways Blvd
- 469 Blair Drive
- 5817 Landau Drive
- 8390 Windsor Lane
- 7145 Timber Trail Lane
- PARCEL# 1079290400000300
- PARCEL# 1079290400000400
- PARCEL# 2072040000000100
- 739 Goodman Road
- 681 GOODMAN Road
- PARCEL# 1079290000000400
- PARCEL# 1079300000001500
- PARCEL# 1079300000001600 /668 GOODMAN RD. E.
- PARCEL#1079300000001700/ 678 GOODMAN RD. E.
- 2075 King Road
- 7518 Southaven Circle West
- PARCEL#108417060 0000100
- PARCEL# 2072090000000301
- PARCEL # 2072090000000800
- 1395 Jewell Drive
- PARCEL# 2072032400055701
- PARCEL# 2072030000000305

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, June 4, 2019, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, June 4, 2019, to voice objection or to offer a defense.

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

- 680 Thornwood Pl
- 8416 Southernwood Cove
- 5776 Garden Walk West
- 7457 Airways Blvd
- 469 Blair Drive
- 5817 Landau Drive
- 8390 Windsor Lane
- 7145 Timber Trail Lane
- PARCEL# 1079290400000300
- PARCEL# 1079290400000400

- PARCEL# 2072040000000100
- 739 Goodman Road
- 681 GOODMAN Road
- PARCEL# 1079290000000400
- PARCEL# 1079300000001500
- PARCEL# 1079300000001600 /668 GOODMAN RD. E.
- PARCEL#1079300000001700/ 678 GOODMAN RD. E.
- 2075 King Road
- 7518 Southaven Circle West
- PARCEL#108417060 0000100
- PARCEL# 2072090000000301
- PARCEL # 2072090000000800
- 1395 Jewell Drive
- PARCEL# 2072032400055701
- PARCEL# 2072030000000305

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

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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 4th **day of June, 2019.**

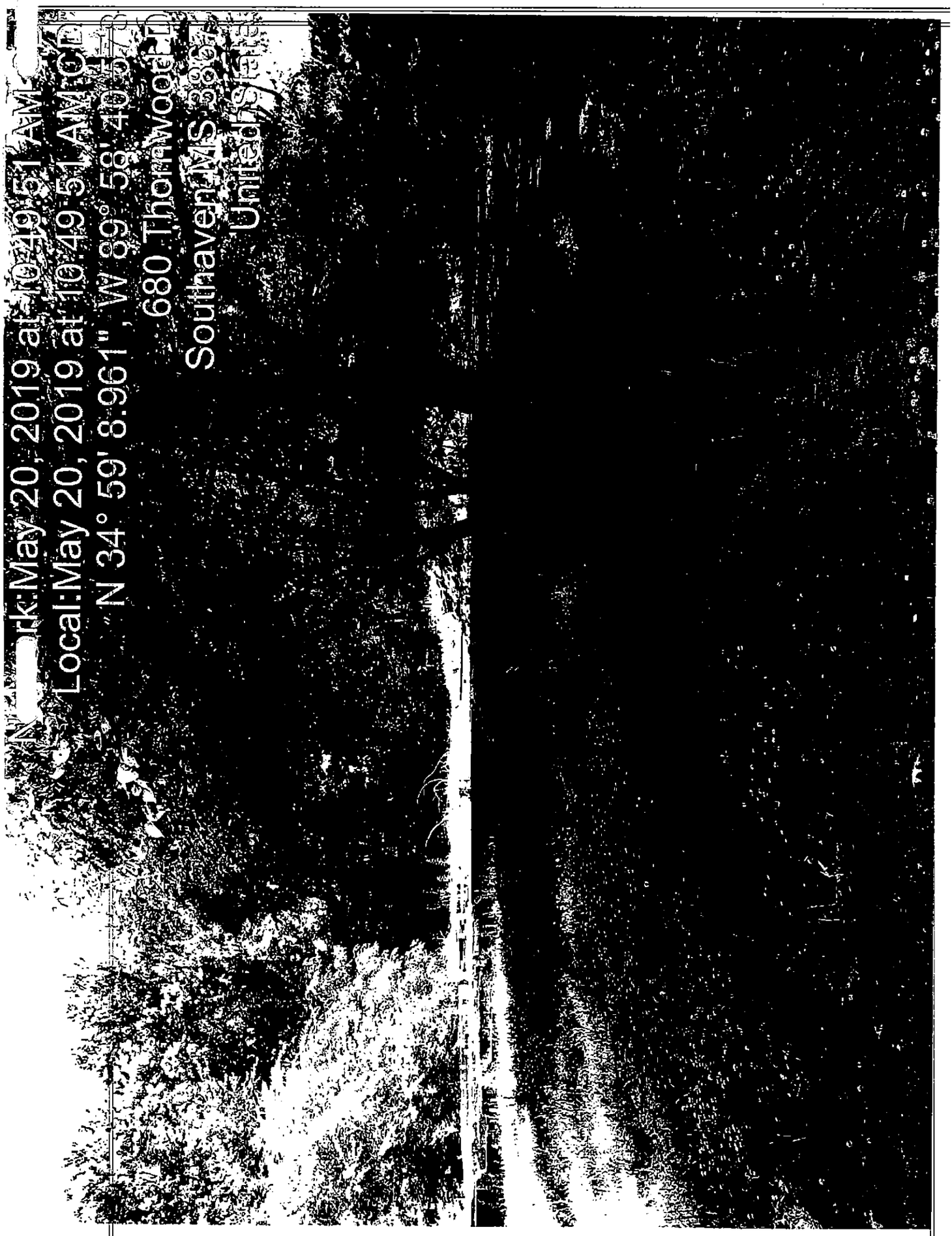
CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK
(SEAL)

Network: May 20, 2019 at 10:49:41 AM C
Local: May 20, 2019 at 10:49:41 AM CD
N 34° 59' 8.961", W 89° 58' 40.578
680 Thornwood D
Southaven MS 3867
United State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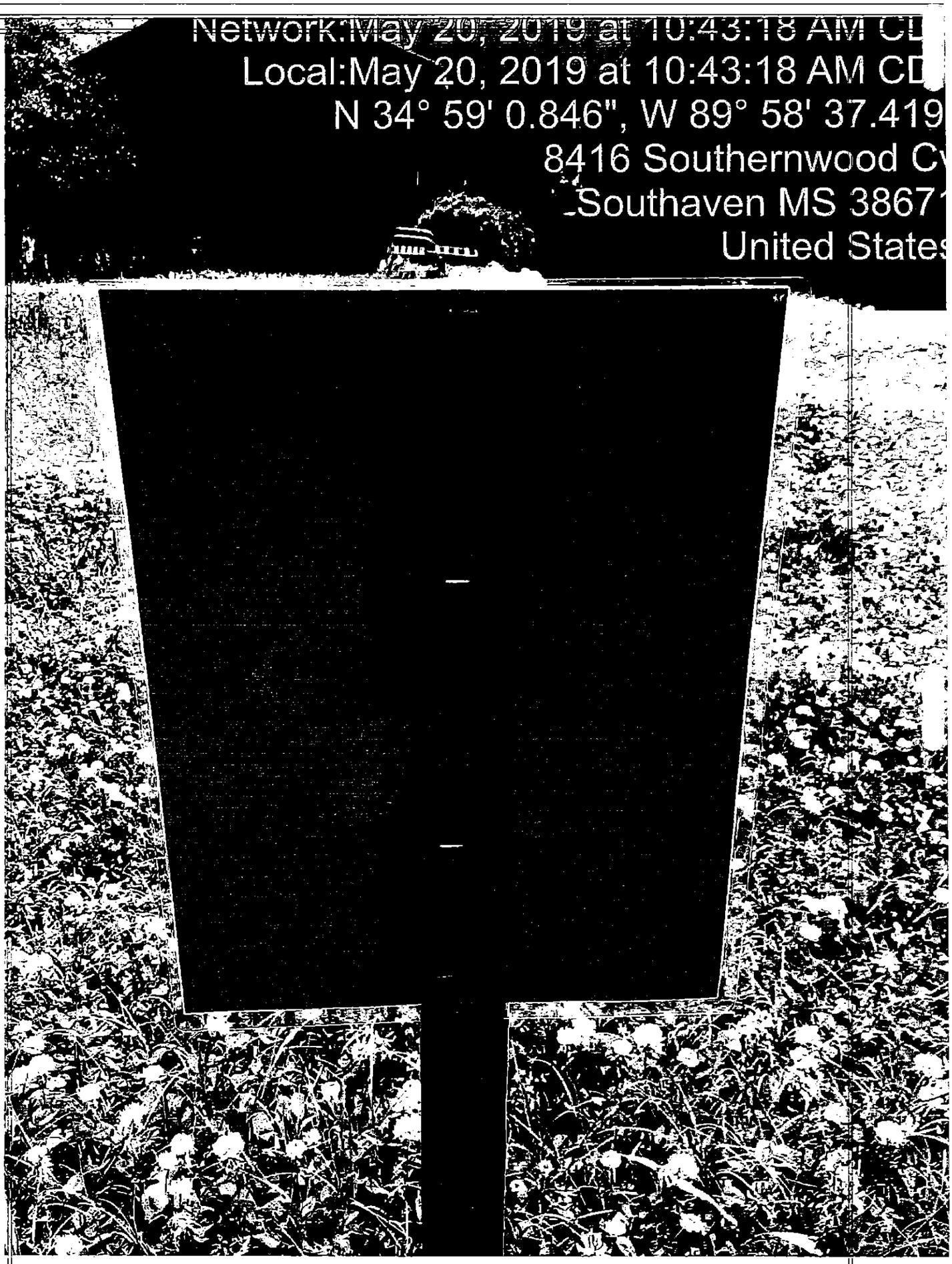
680 Thornwood
Southaven,MS 38672
United States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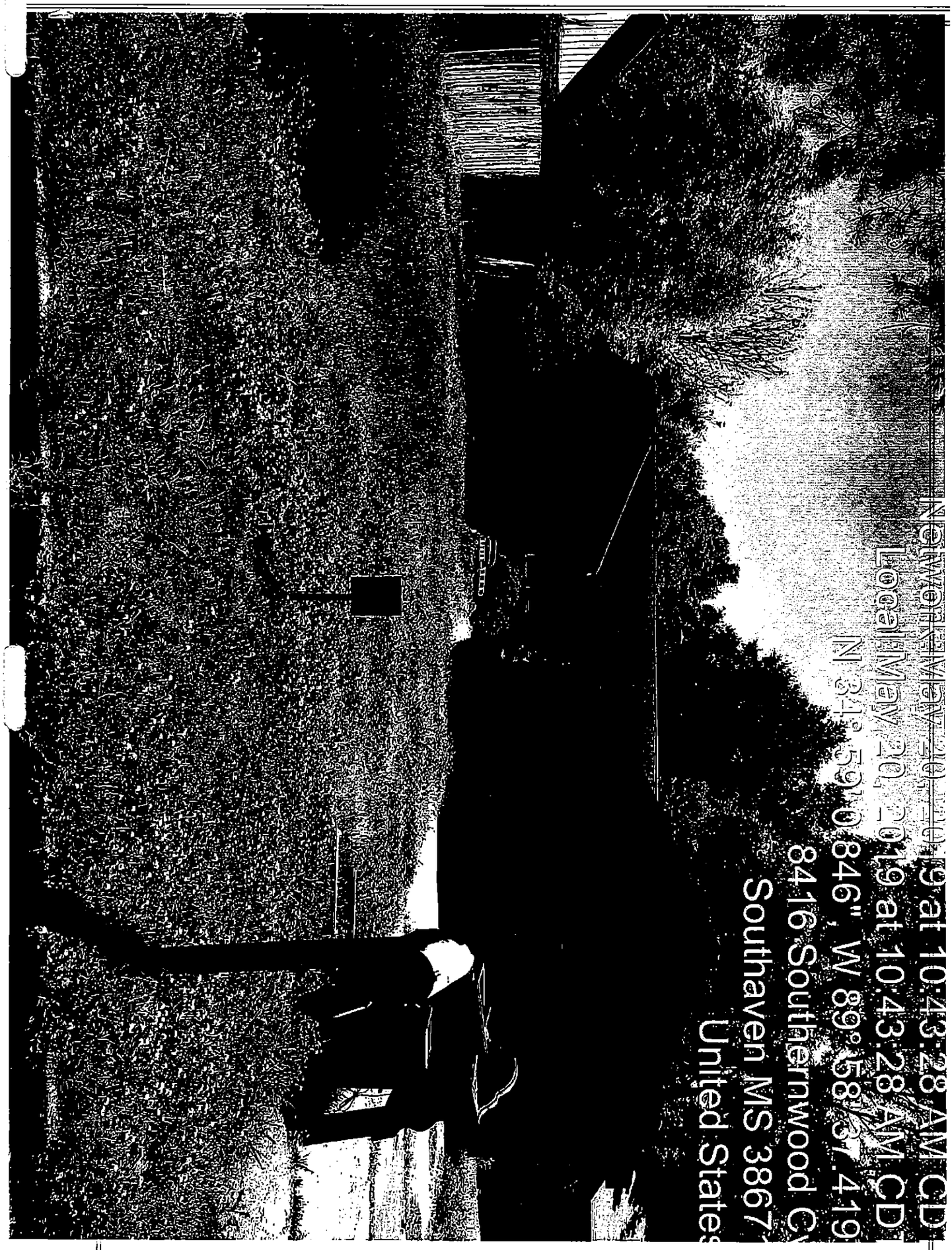
Local:May 20, 2019 at 10:43:18 AM CD
N 34° 59' 0.846", W 89° 58' 37.419
8416 Southernwood C
Southaven MS 3867
United State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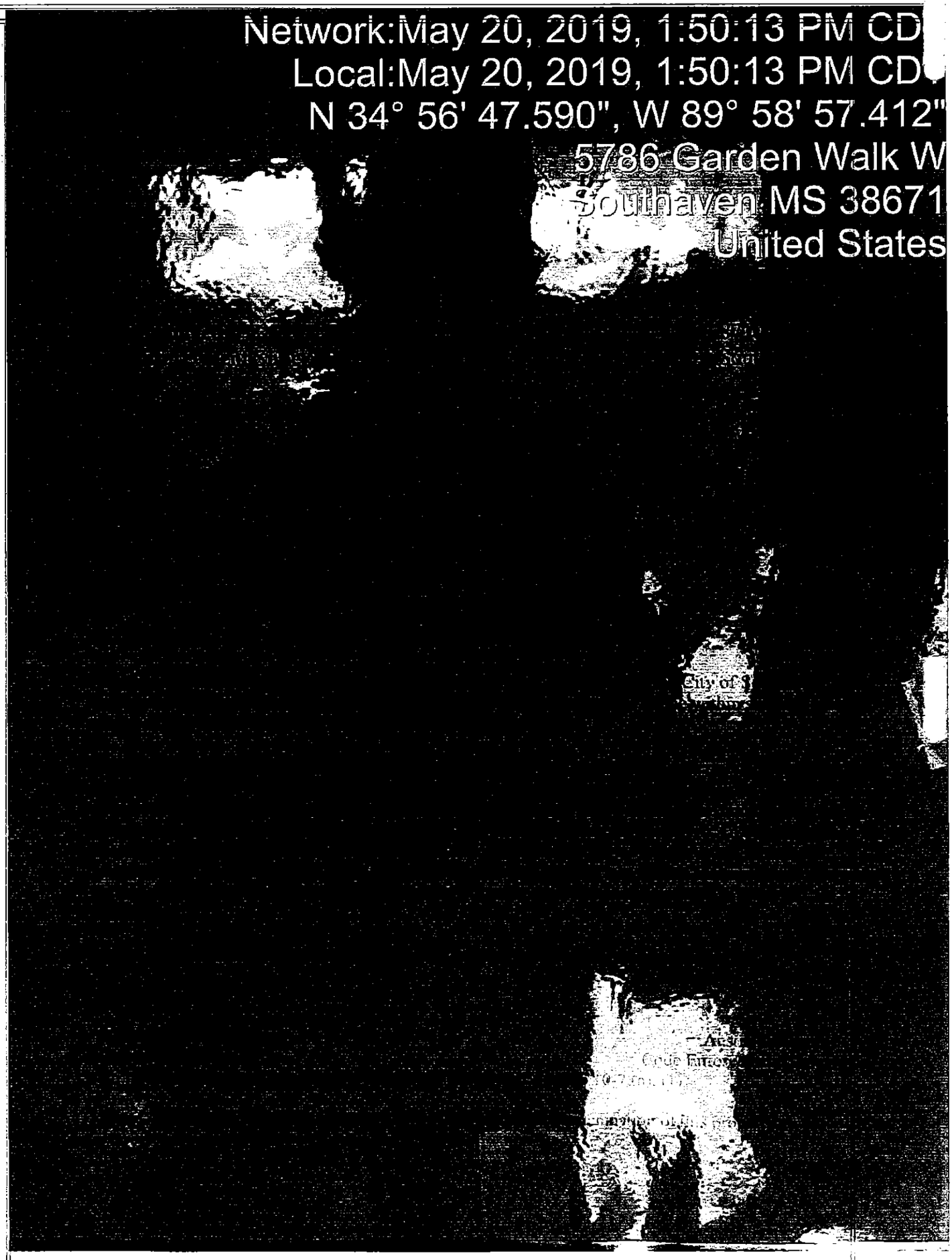
Logged May 20, 2019 at 10:43:28 AM CD
N 34° 59' 0.846", W 89° 58' 37.419
8416 Southernwood Cv
Southaven MS 3867
United States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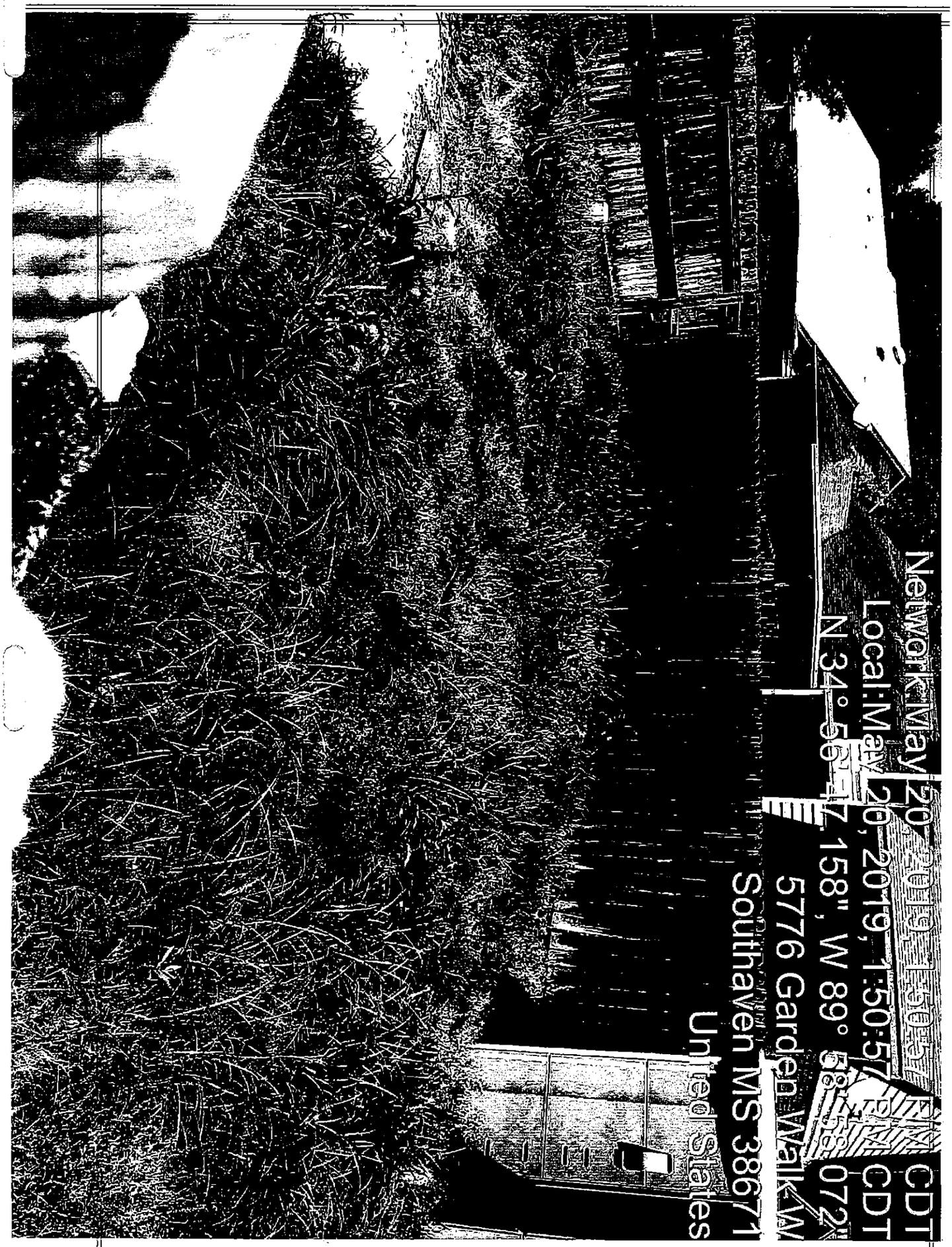
N 34° 56' 47.590", W 89° 58' 57.412"
5786 Garden Walk W
Southaven MS 38671
United States


Network May 20, 2019 1:50:57 PM CDT
Local:May 20, 2019, 1:50:57 PM CDT
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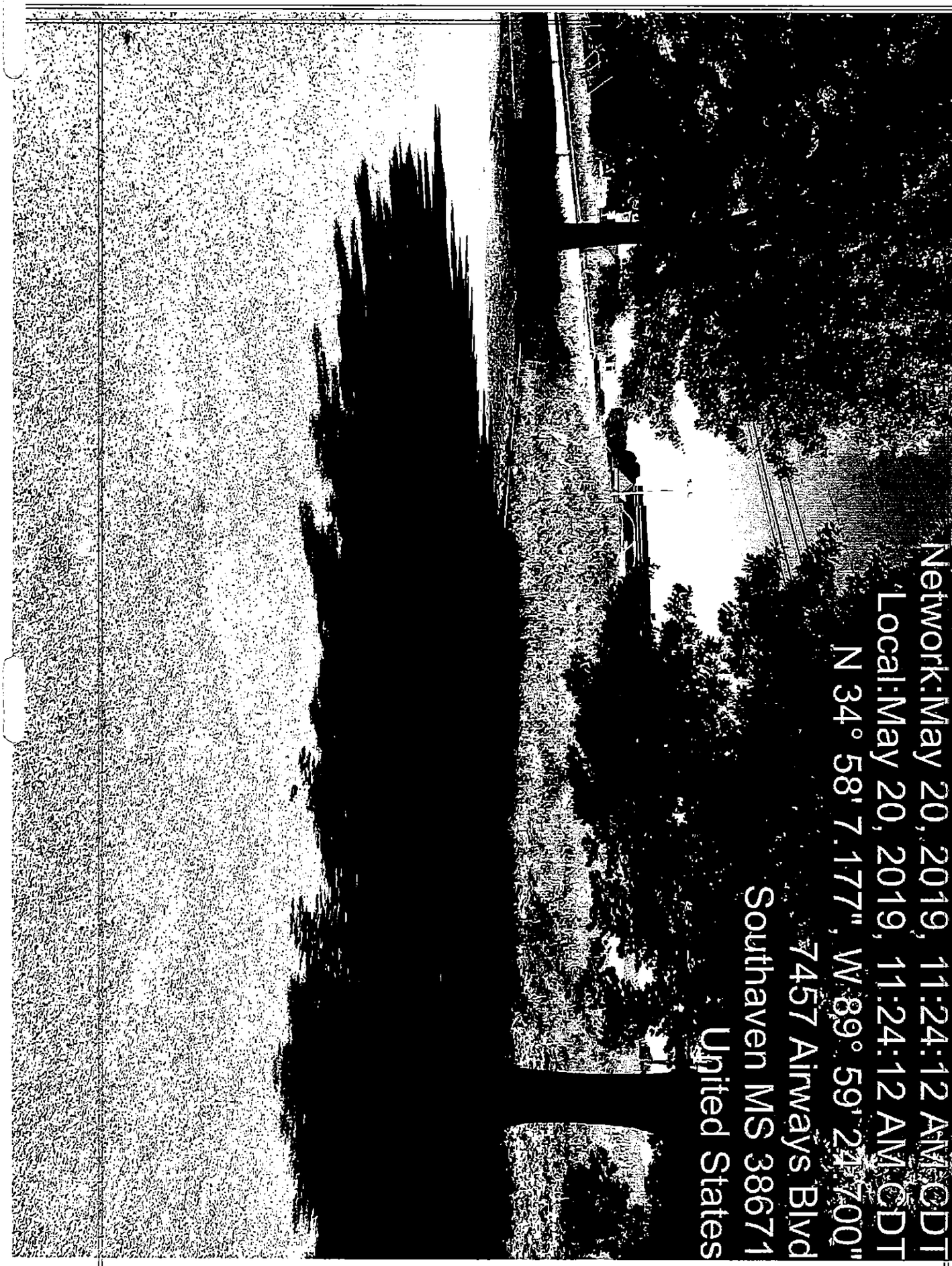
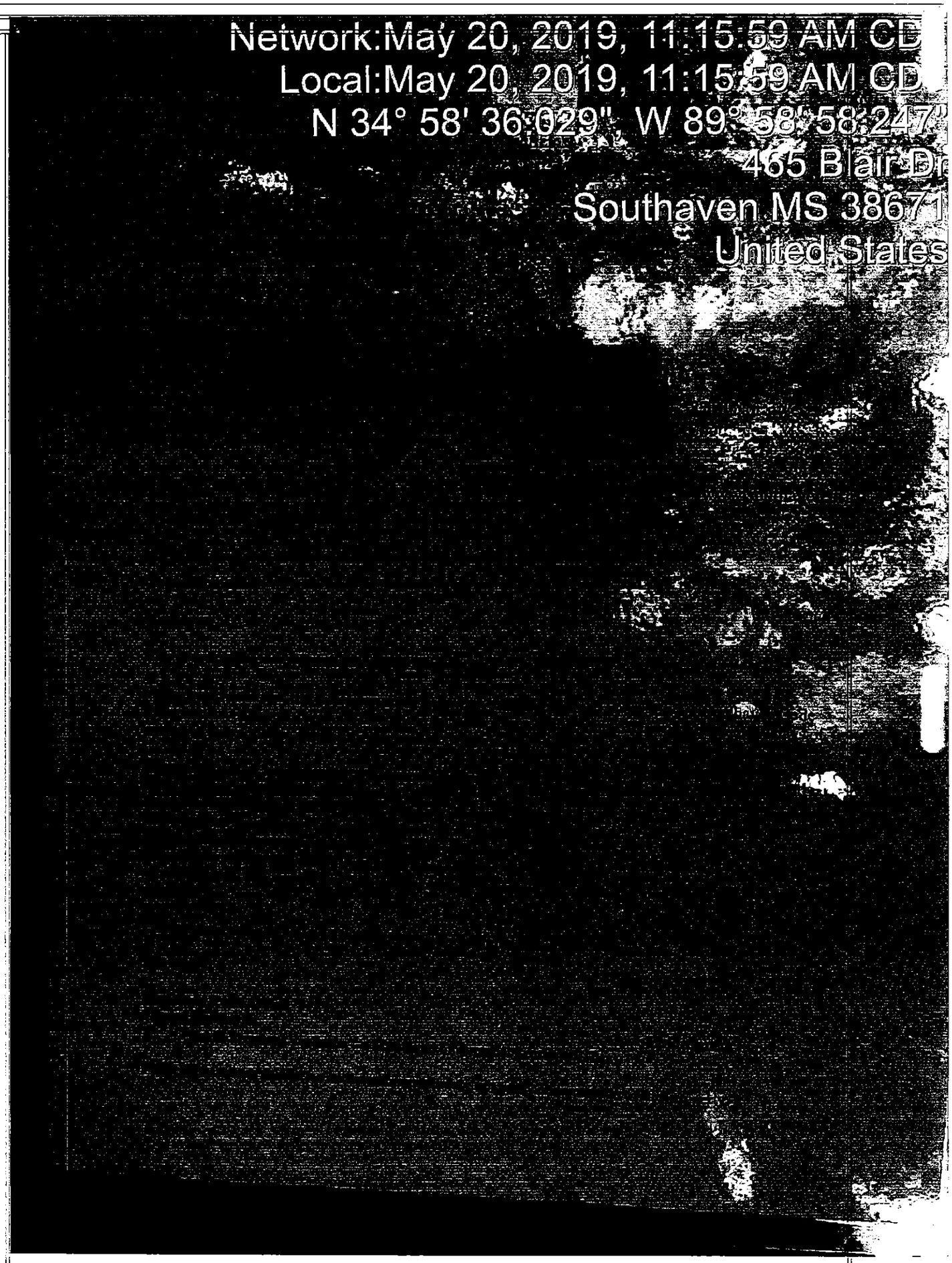
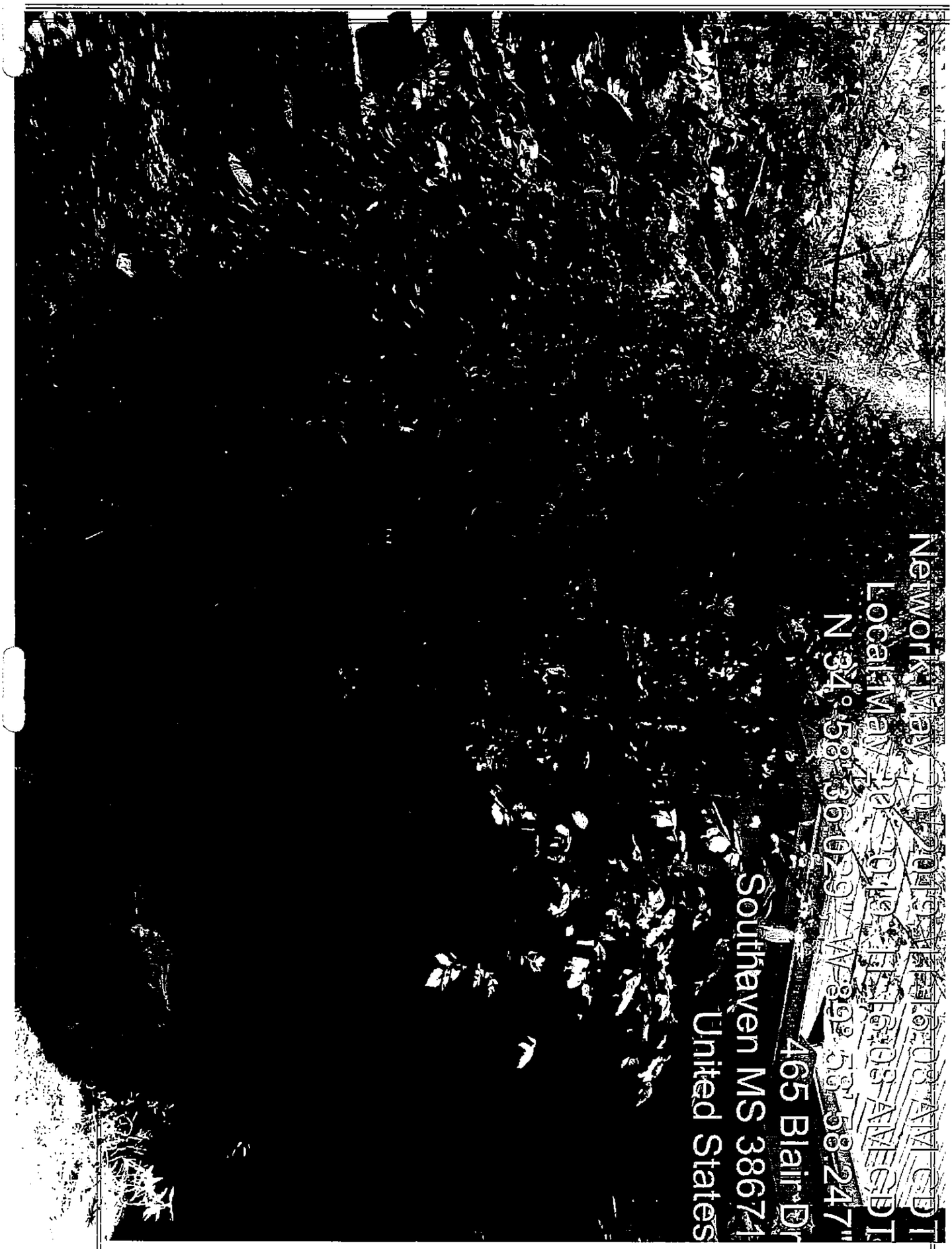
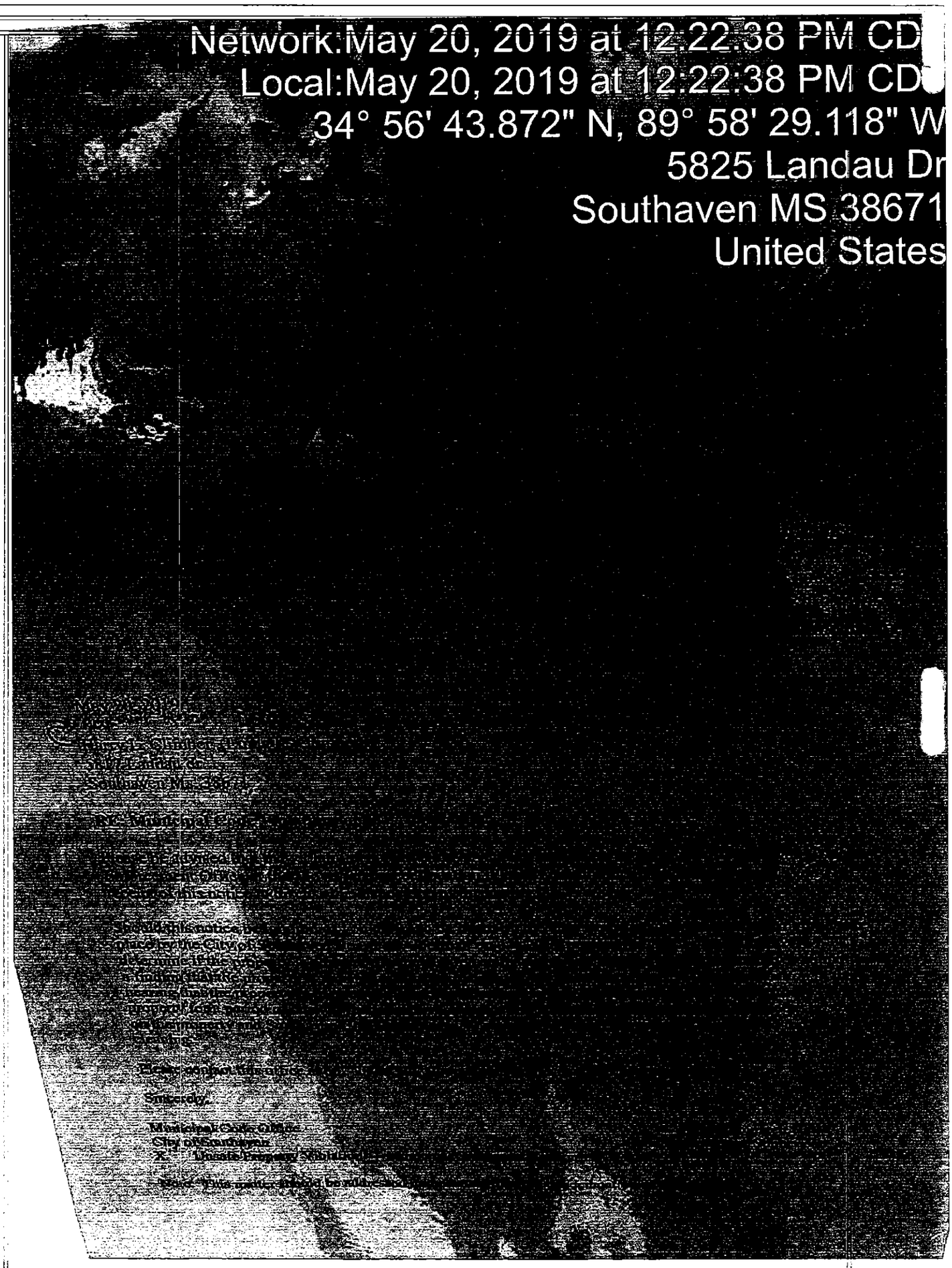
5776 Garden Walk W
Southaven MS 38671
United States

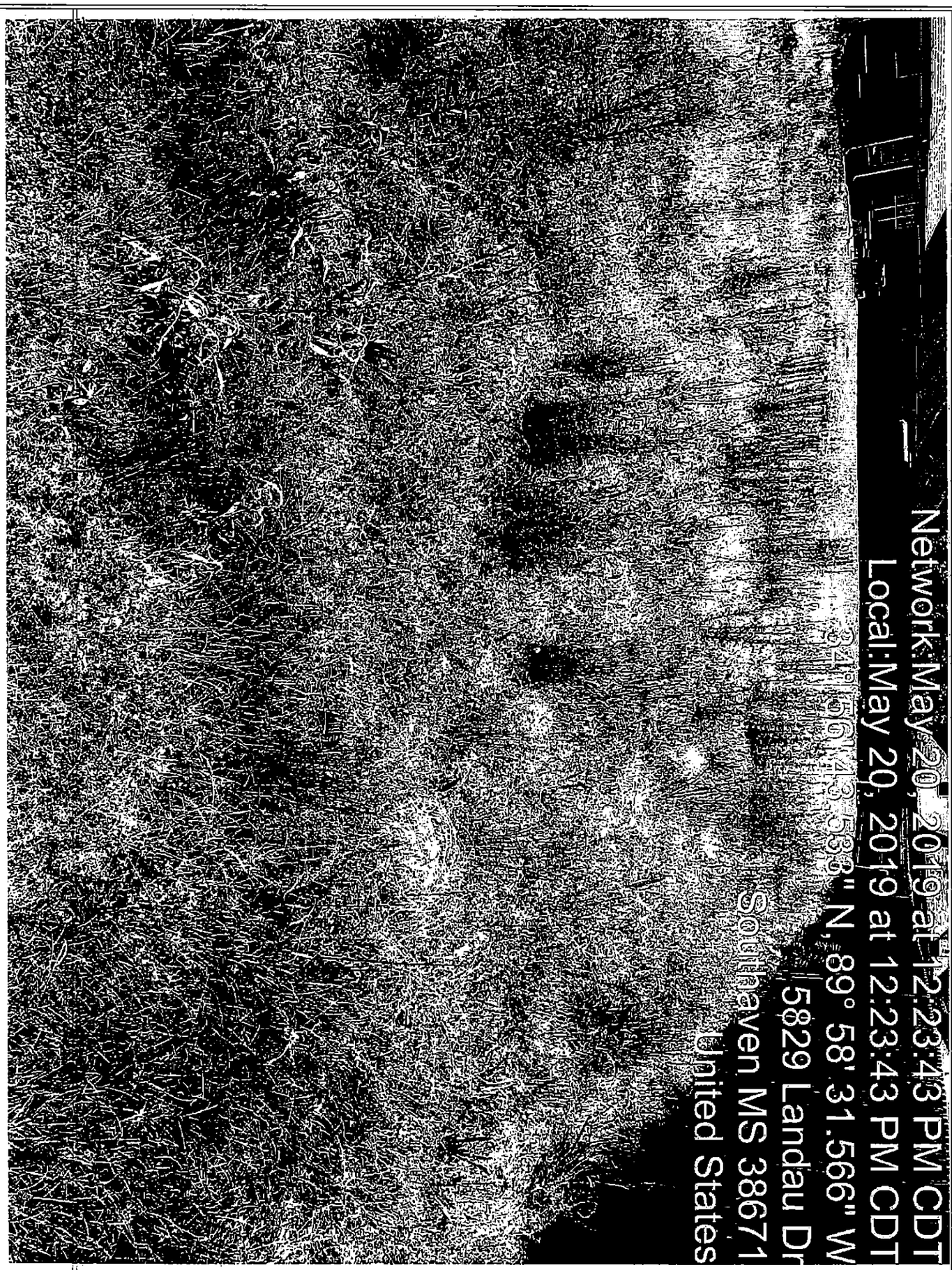
Network:May 20, 2019, 11:21:12 AM CD
Local:May 20, 2019, 11:21:12 AM CD
N 34° 58' 6.604", W 89° 59' 25.835"
7457 Airways Blvd
Southaven MS 38671
United States

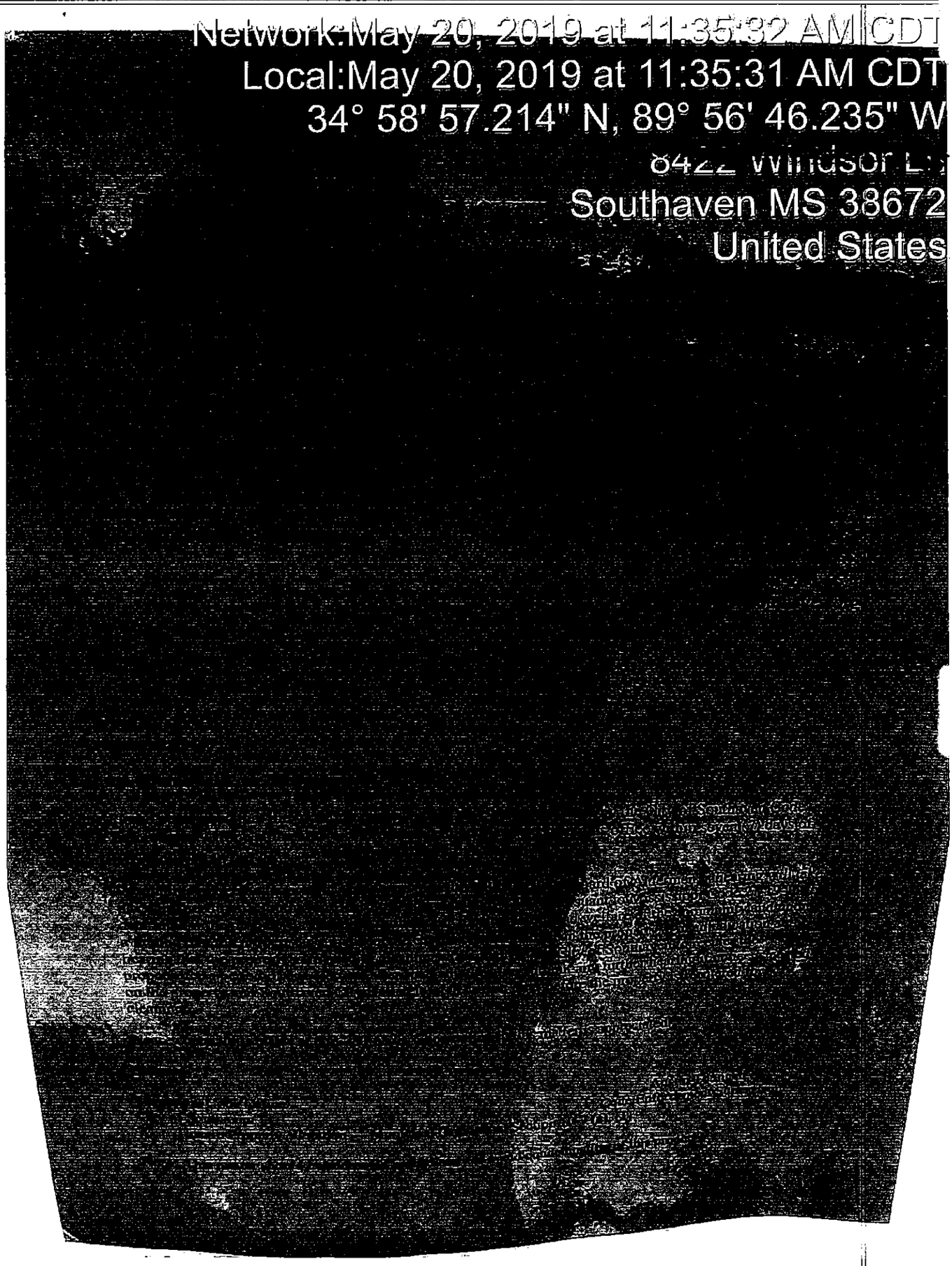

Network:May 20, 2019, 11:24:12 AM CDT
Local:May 20, 2019, 11:24:12 AM CDT
N 34° 58' 7.177", W 89° 59' 24.700"
7457 Airways Blvd
Southaven MS 38671
United States

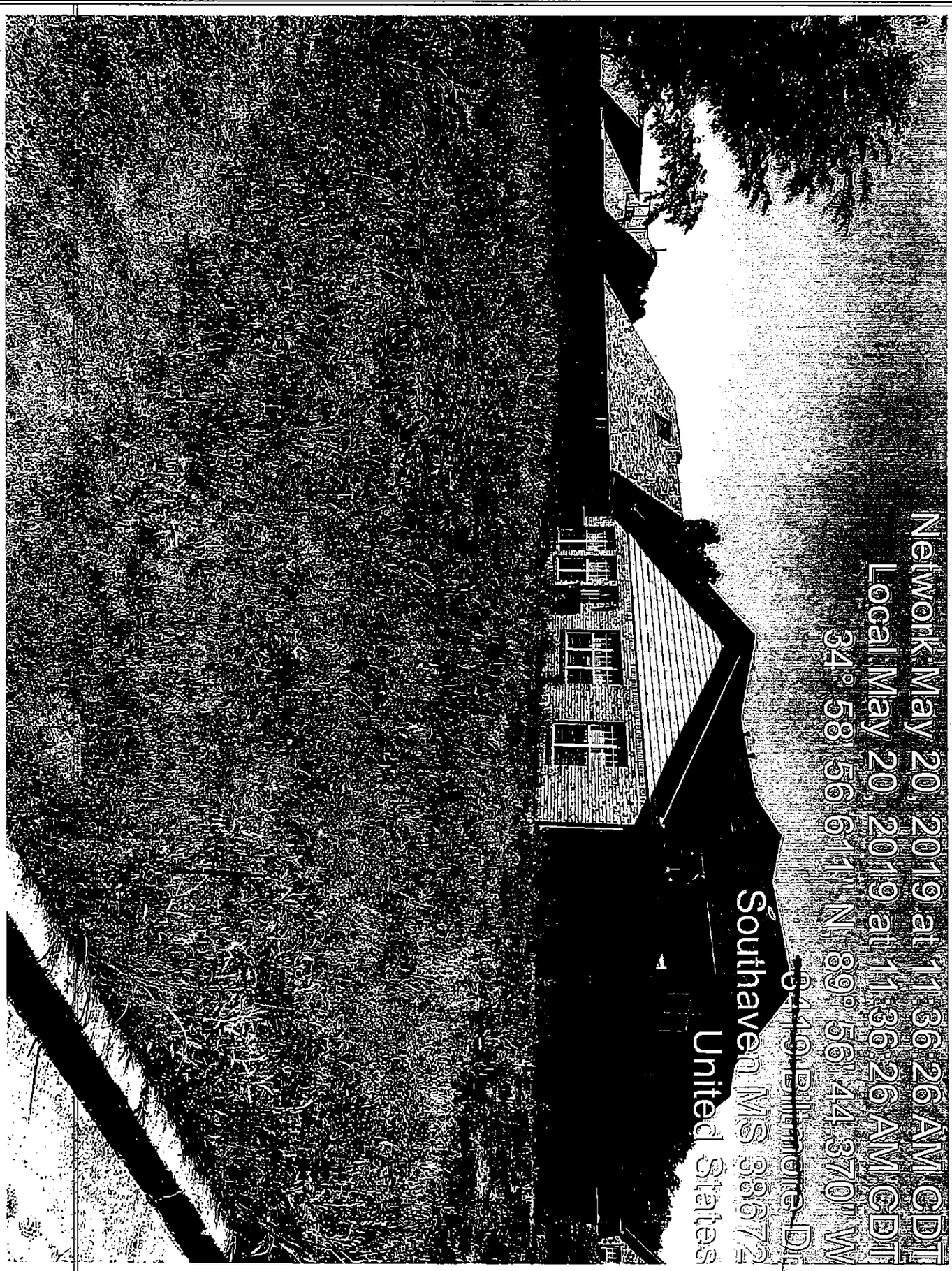

Network:May 20, 2019, 11:15:59 AM CD
Local:May 20, 2019, 11:15:59 AM CD
N 34° 58' 36.029", W 89° 58' 58.247
465 Blair Dr
Southaven MS 38671
United States

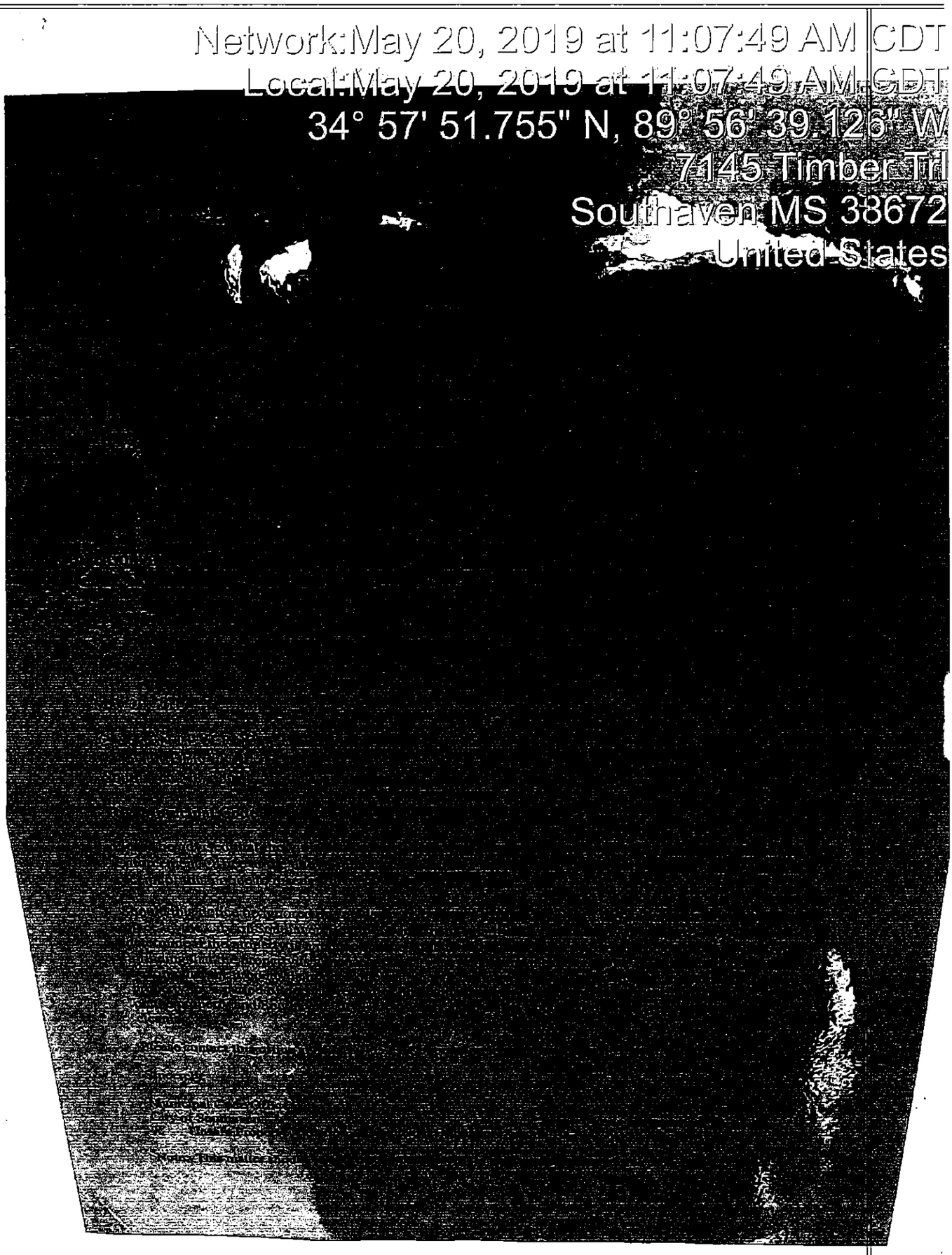

Newport Meadows Subdivision
Local Meadows Subdivision
N 34°58'38.96" W 89°59'58.24"
465 Blair Dr
Southaven MS 38671
United States

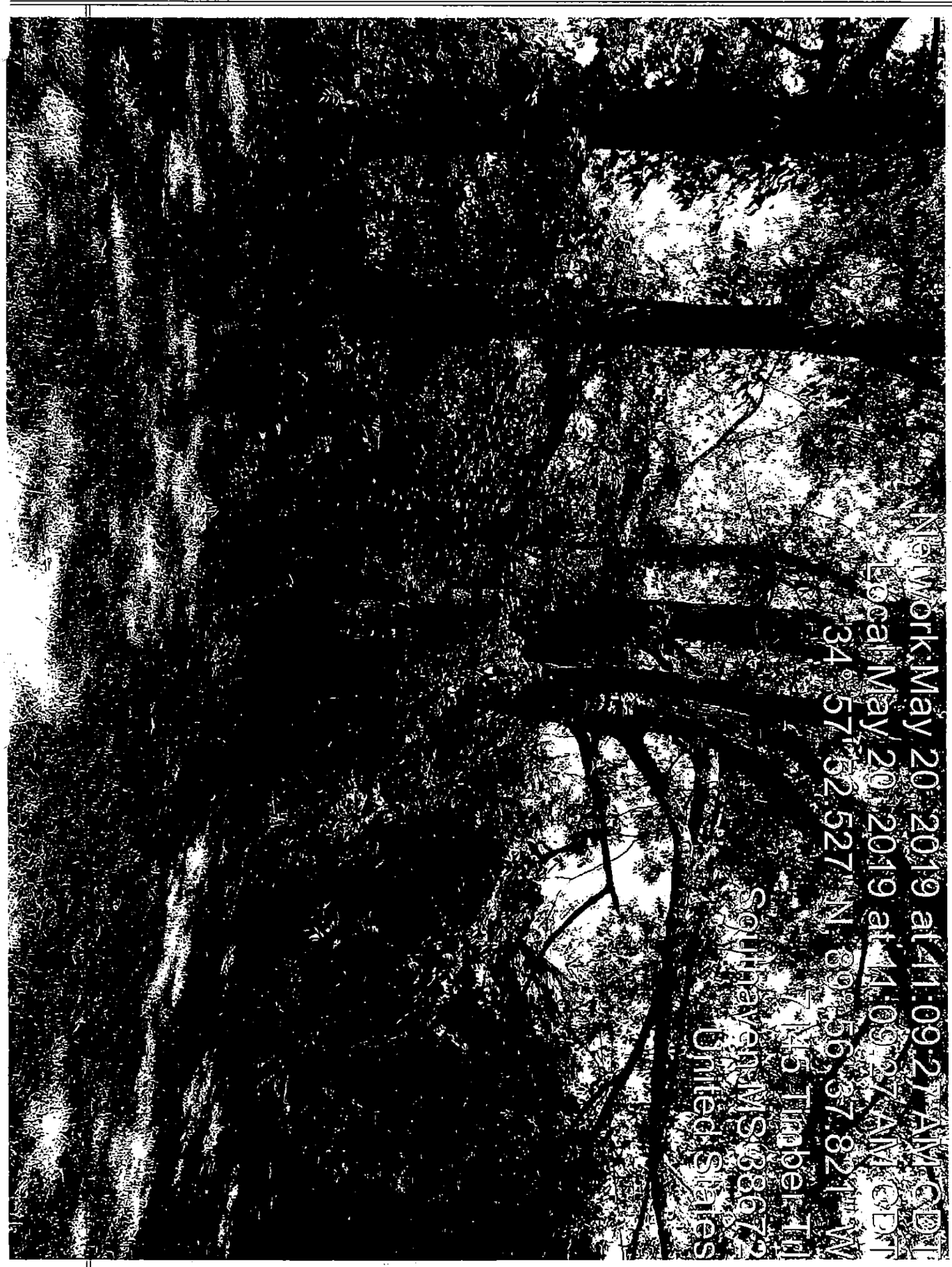

Network:May 20, 2019 at 12:22:38 PM CD
Local:May 20, 2019 at 12:22:38 PM CD
34° 56' 43.872" N, 89° 58' 29.118" W
5825 Landau Dr
Southaven MS 38671
United States

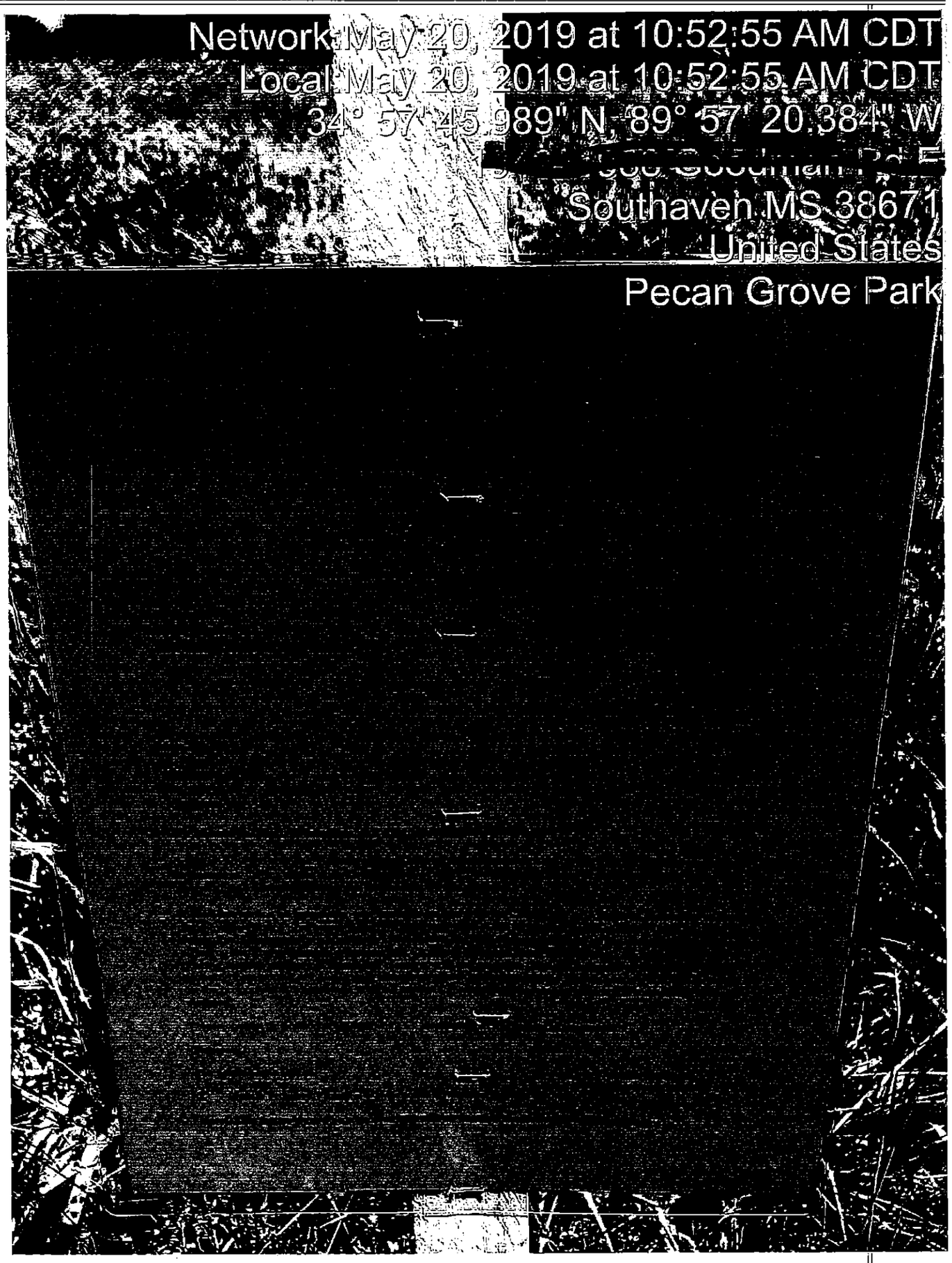

Network:May 20, 2019 at 12:23:43 PM CDT
Local:May 20, 2019 at 12:23:43 PM CDT
34° 56' 43.538" N, 89° 58' 31.566" W
5829 Landau Dr
Southaven MS 38671
United States

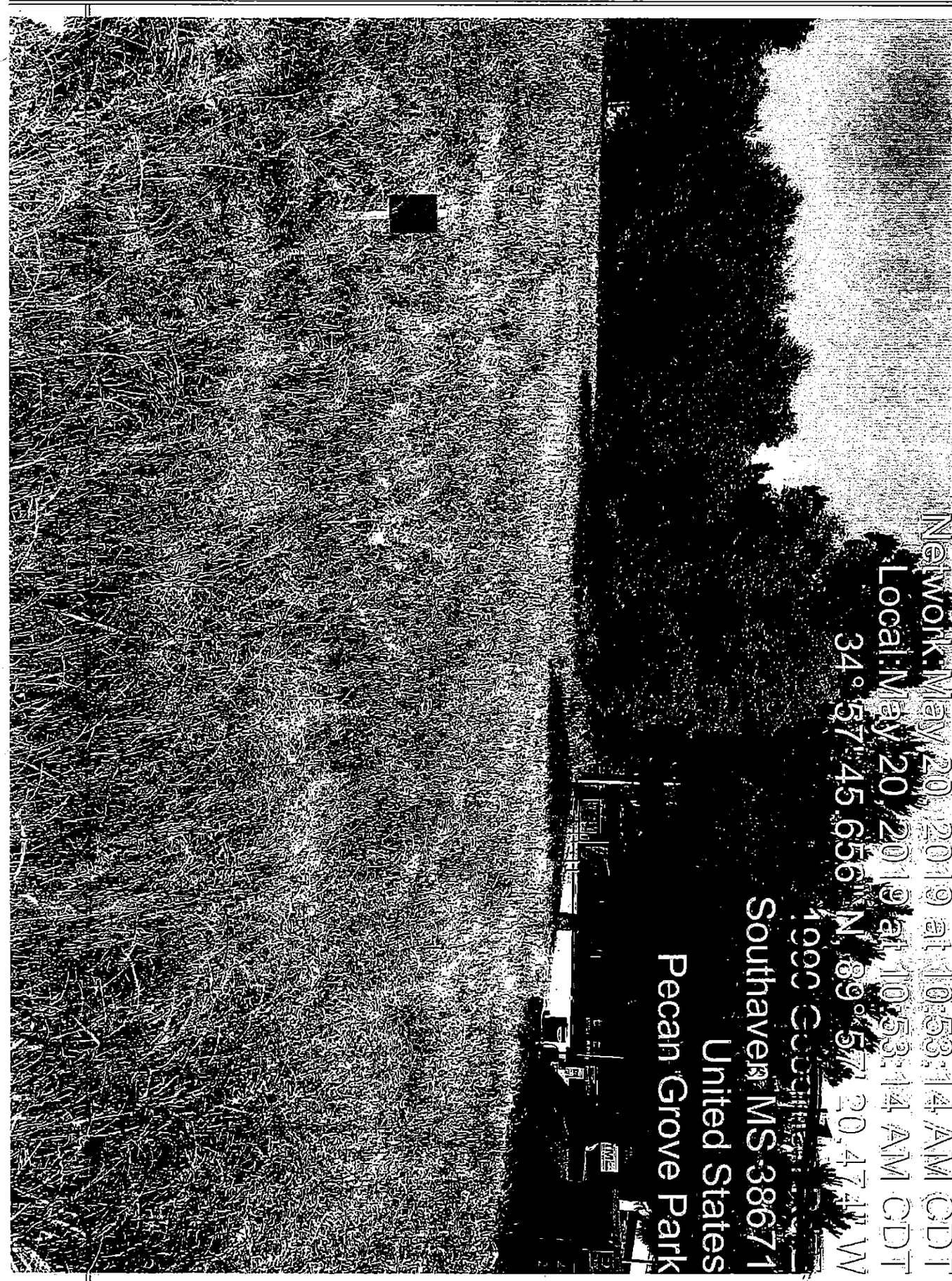

Network:May 20, 2019 at 11:35:32 AM CDT
Local:May 20, 2019 at 11:35:31 AM CDT
34° 58' 57.214" N, 89° 56' 46.235" W
8422 Windsor Ln
Southaven MS 38672
United States

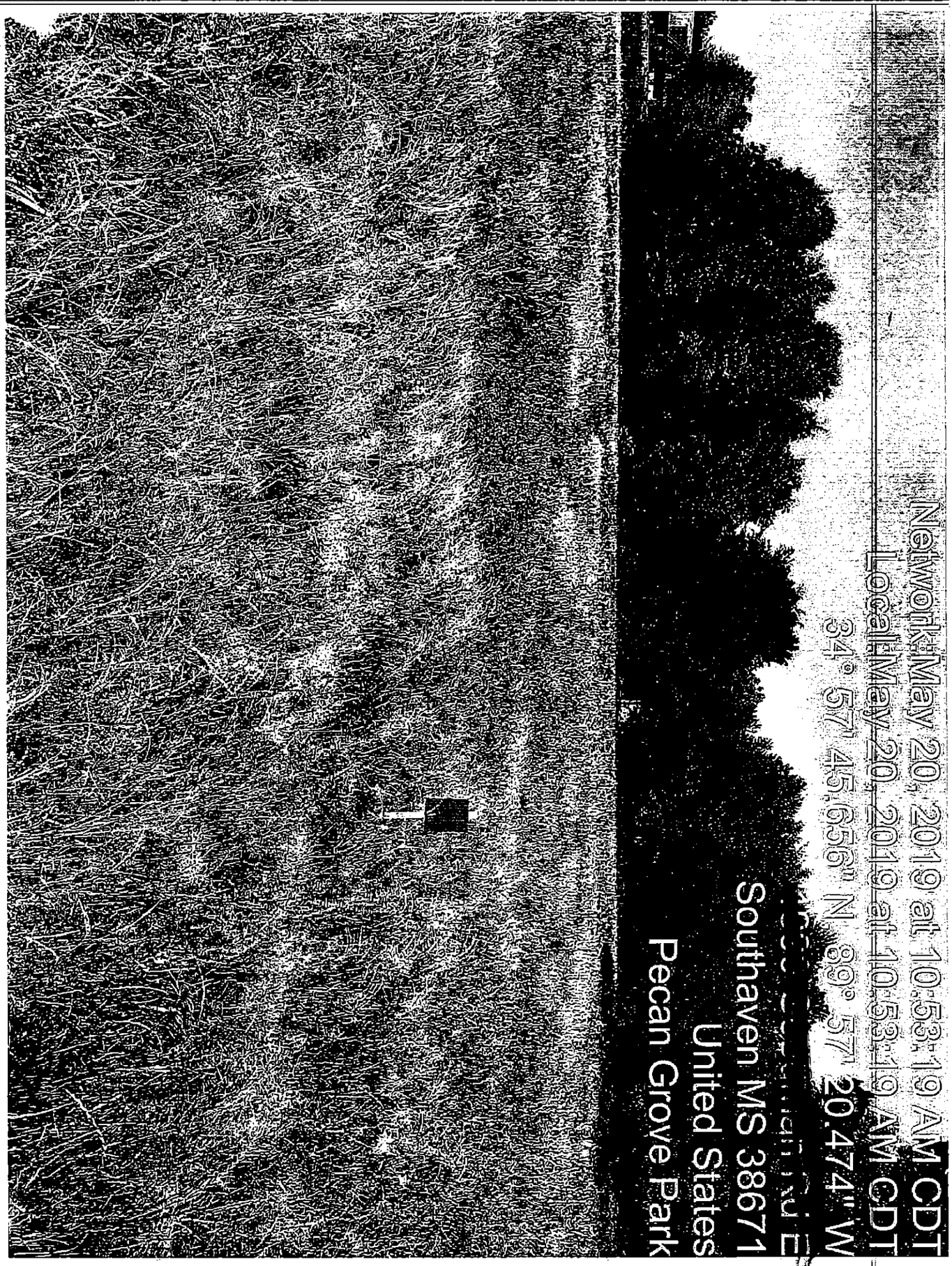

Network May 20, 2016 at 11:36:26 AM CDT
Local May 20, 2016 at 11:36:26 AM CDT
34° 58' 59.61" N 89° 59' 44.70" W
9410 Bethuone Dr
Southaven MS 38672
United States

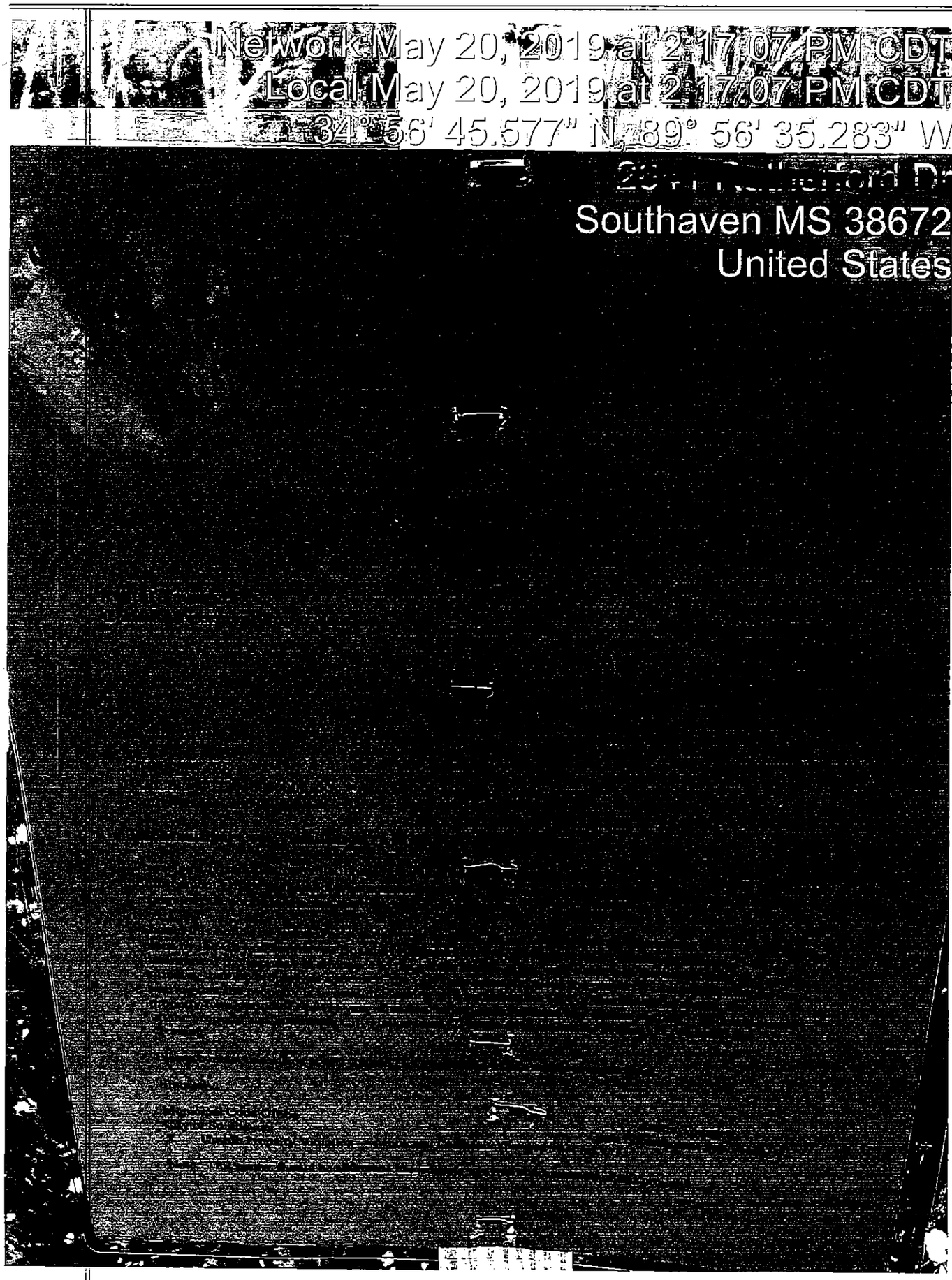

Network:May 20, 2019 at 11:07:49 AM CDT
Local:May 20, 2019 at 11:07:49 AM CDT
34° 57' 51.755" N, 89° 56' 39.126" W
7145 Timber Trl
Southaven MS 38672
United States

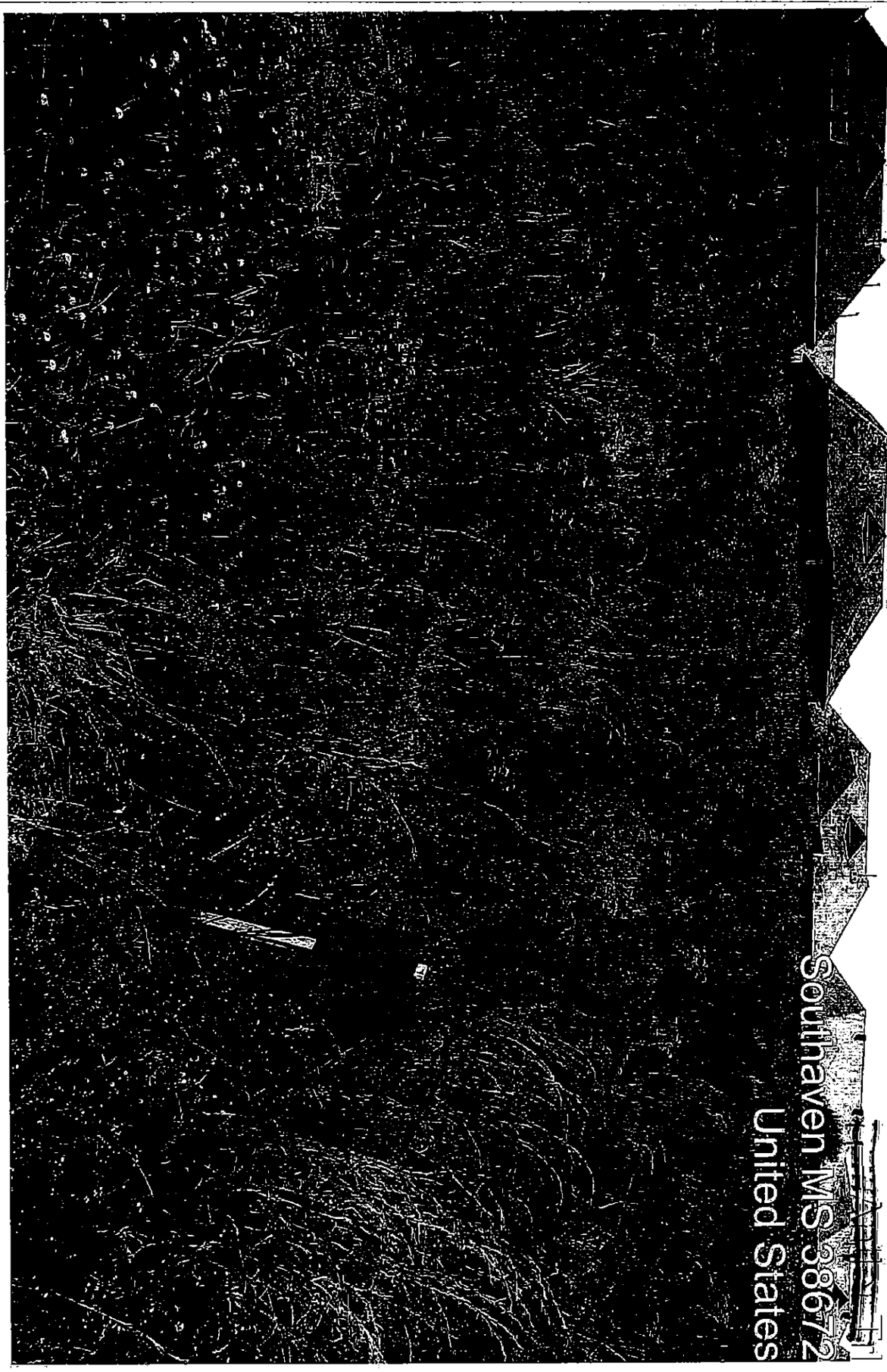

New York May 20, 2019 at 11:09:27 AM CDT
Local May 20, 2019 at 11:09:27 AM CDT
34° 57' 32.527" N 89° 59' 37.821" W
Lucas Hubbell
Southaven, MS 38671
United States


Network: May 20, 2019 at 10:52:55 AM CDT
Local: May 20, 2019 at 10:52:55 AM CDT
34° 57' 45.989" N, 89° 57' 20.384" W
Southaven MS 38671
United States
Pecan Grove Park

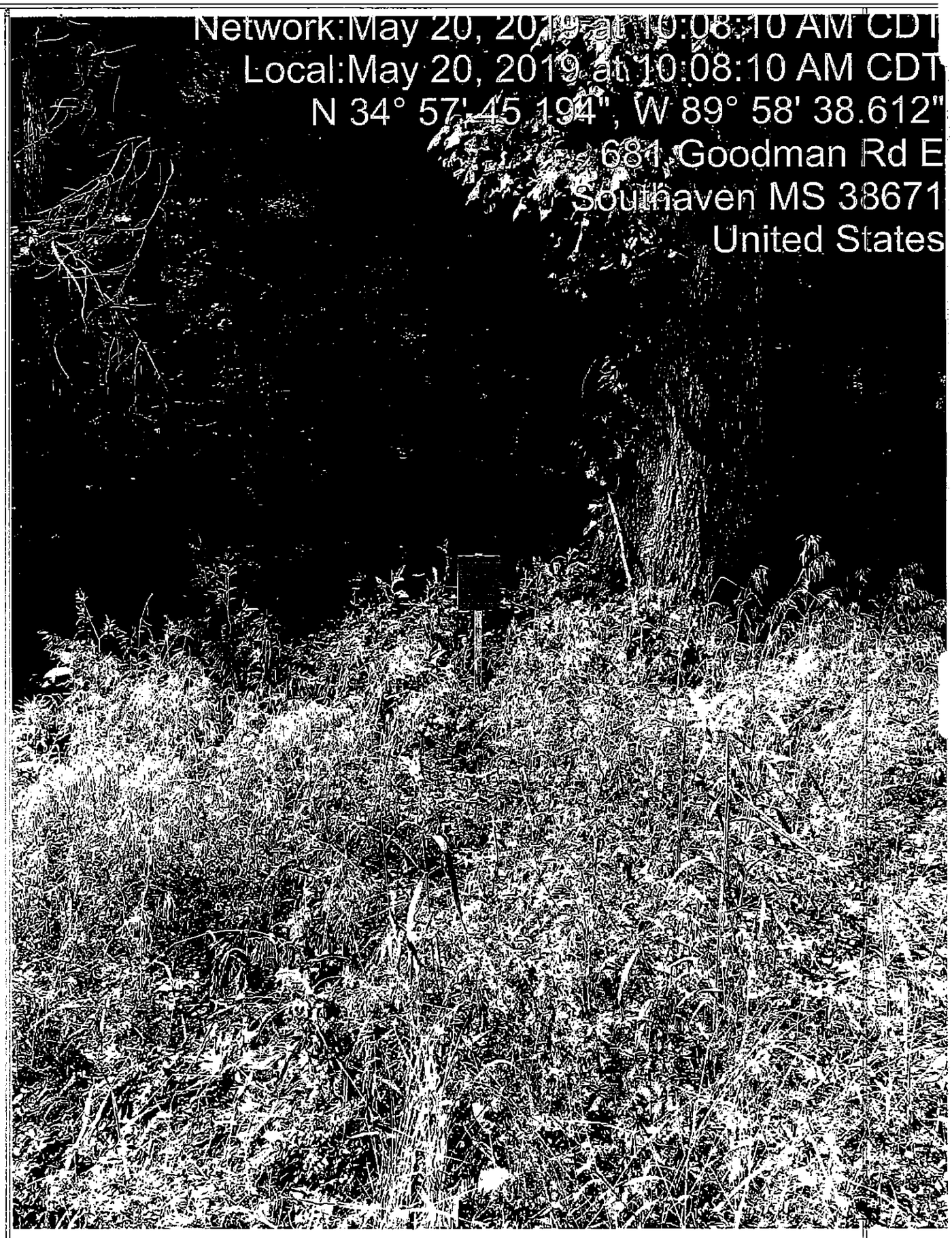

Network: May 20, 2019 at 10:53:14 AM CDT
Local: May 20, 2019 at 10:53:14 AM CDT
34° 57' 45.656" N, 89° 57' 20.474" W
1999 Coopertown Rd
Southaven, MS 38671
United States
Pecan Grove Park

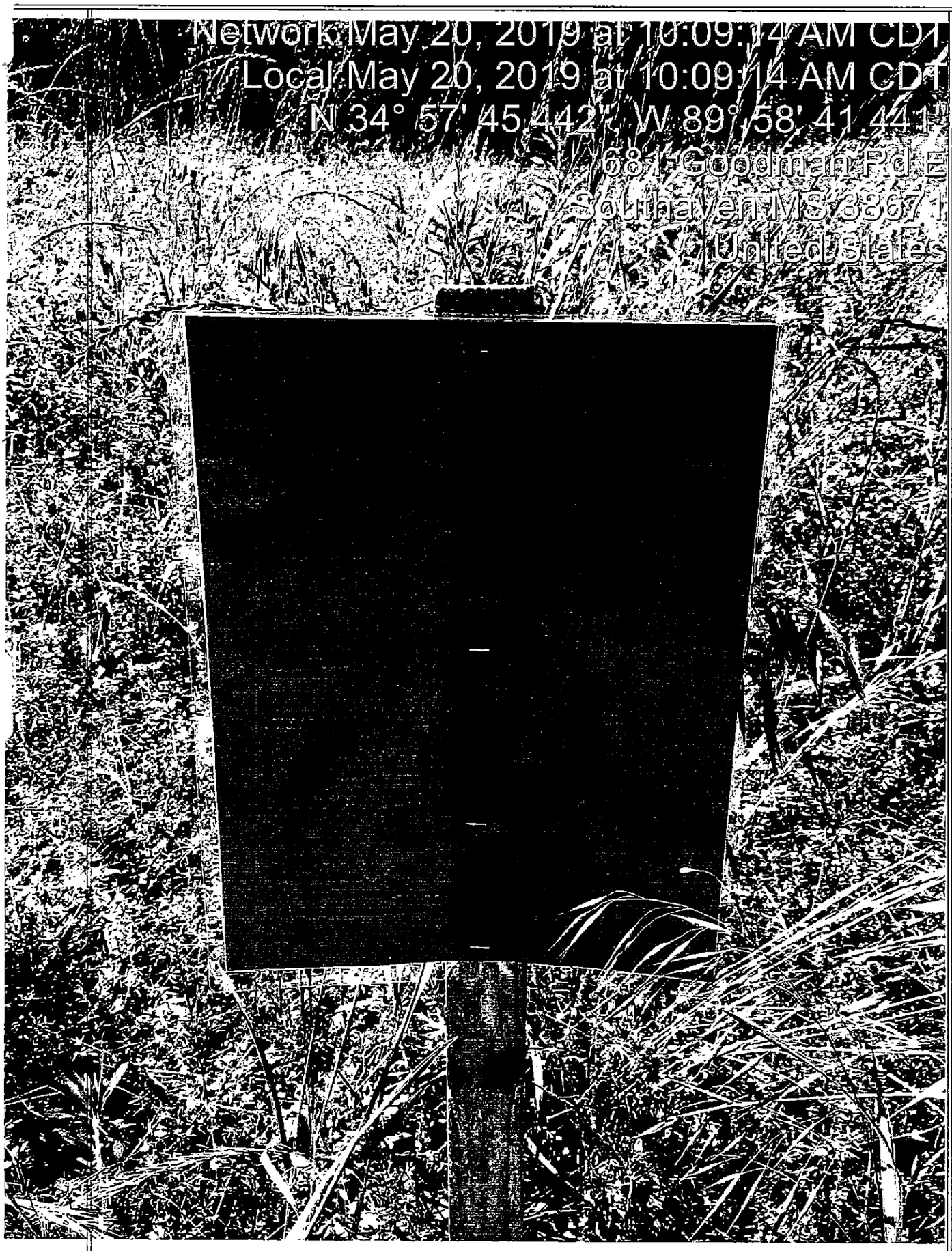

Network: May 20, 2019 at 10:53:19 AM CDT
Local: May 20, 2019 at 10:53:19 AM CDT
34° 57' 45.956" N 89° 57' 20.474" W
Southaven MS 38671
United States
Pecan Grove Park

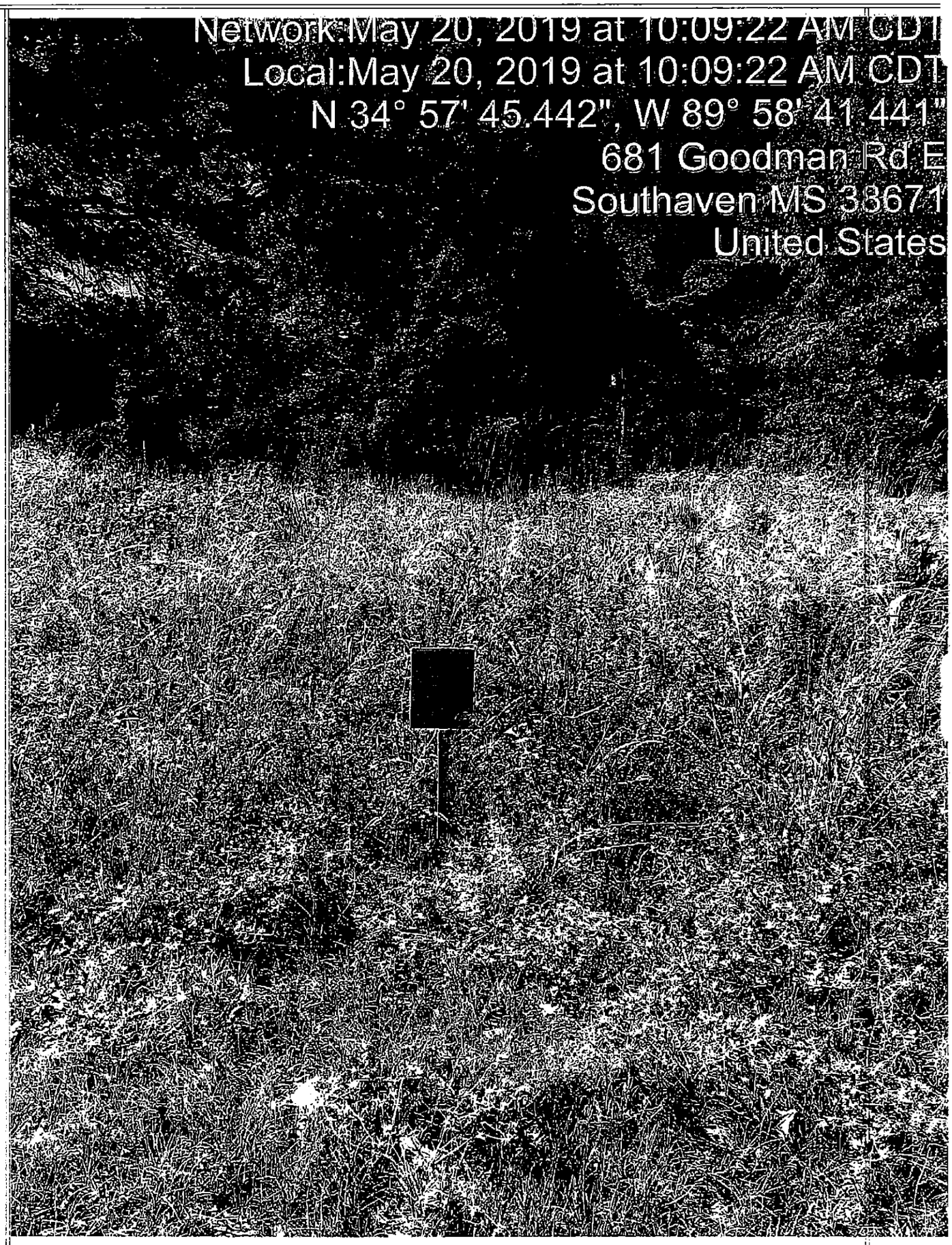

Network May 20, 2019 at 2:17:07 PM CDT
Local May 20, 2019 at 2:17:07 PM CDT
34° 56' 45.577" N, 89° 56' 35.283" W
Southaven MS 38672
United States


Network:May 20, 2019 at 2:17:17 PM CDT
Local:May 20, 2019 at 2:17:17 PM CDT
34° 56' 45.670" N, 89° 56' 34.532" W
Southaven MS 38672
United States

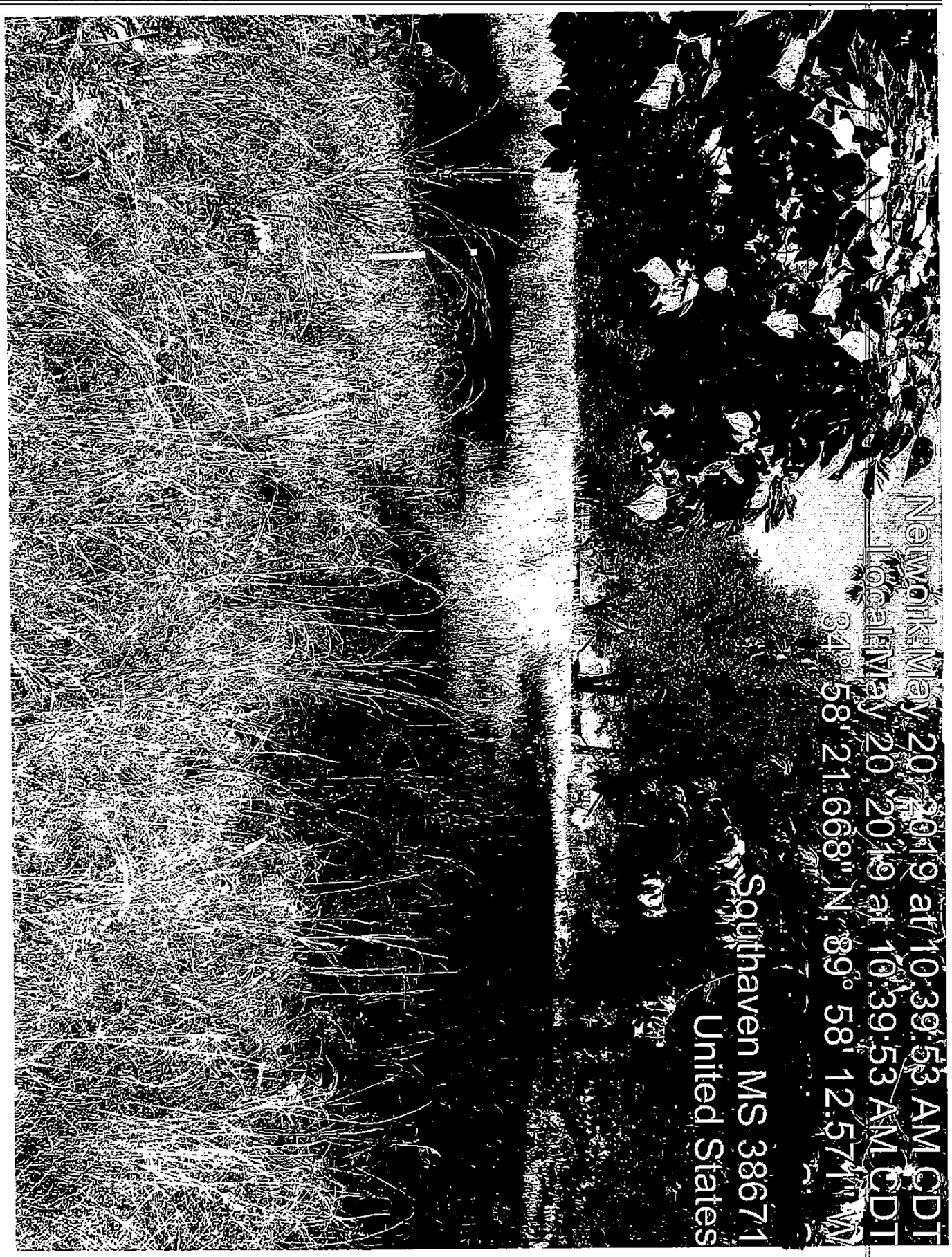
Network:May 20, 2019 at 10:08:00 AM CDT
Local:May 20, 2019 at 10:08:00 AM CDT
N 34° 57' 45.265", W 89° 58' 39.055"
681 Goodman Rd E
Southaven MS 38671
United States

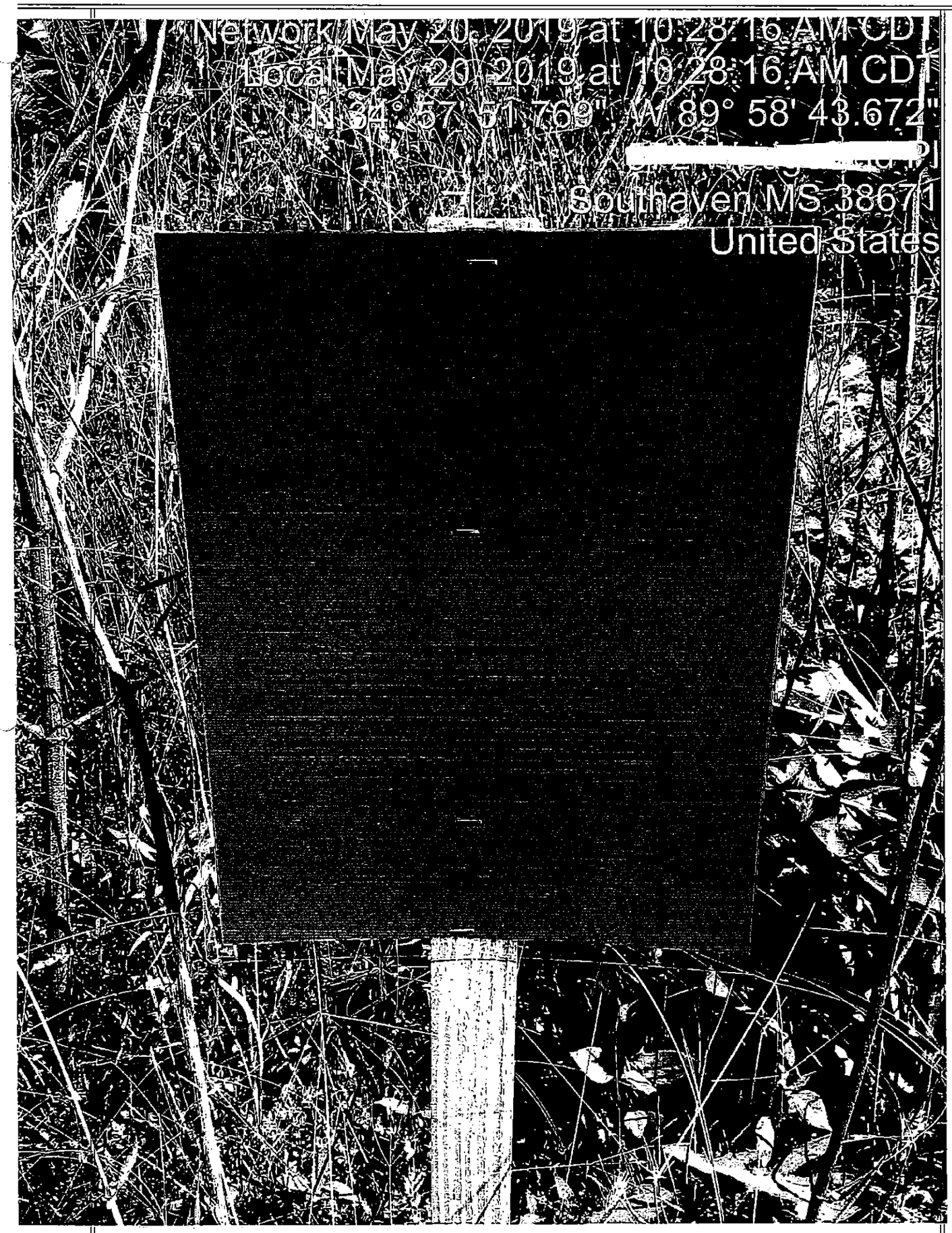

Network:May 20, 2019 at 10:08:10 AM CDT
Local:May 20, 2019 at 10:08:10 AM CDT
N 34° 57' 45.194", W 89° 58' 38.612"
681 Goodman Rd E
Southaven MS 38671
United States

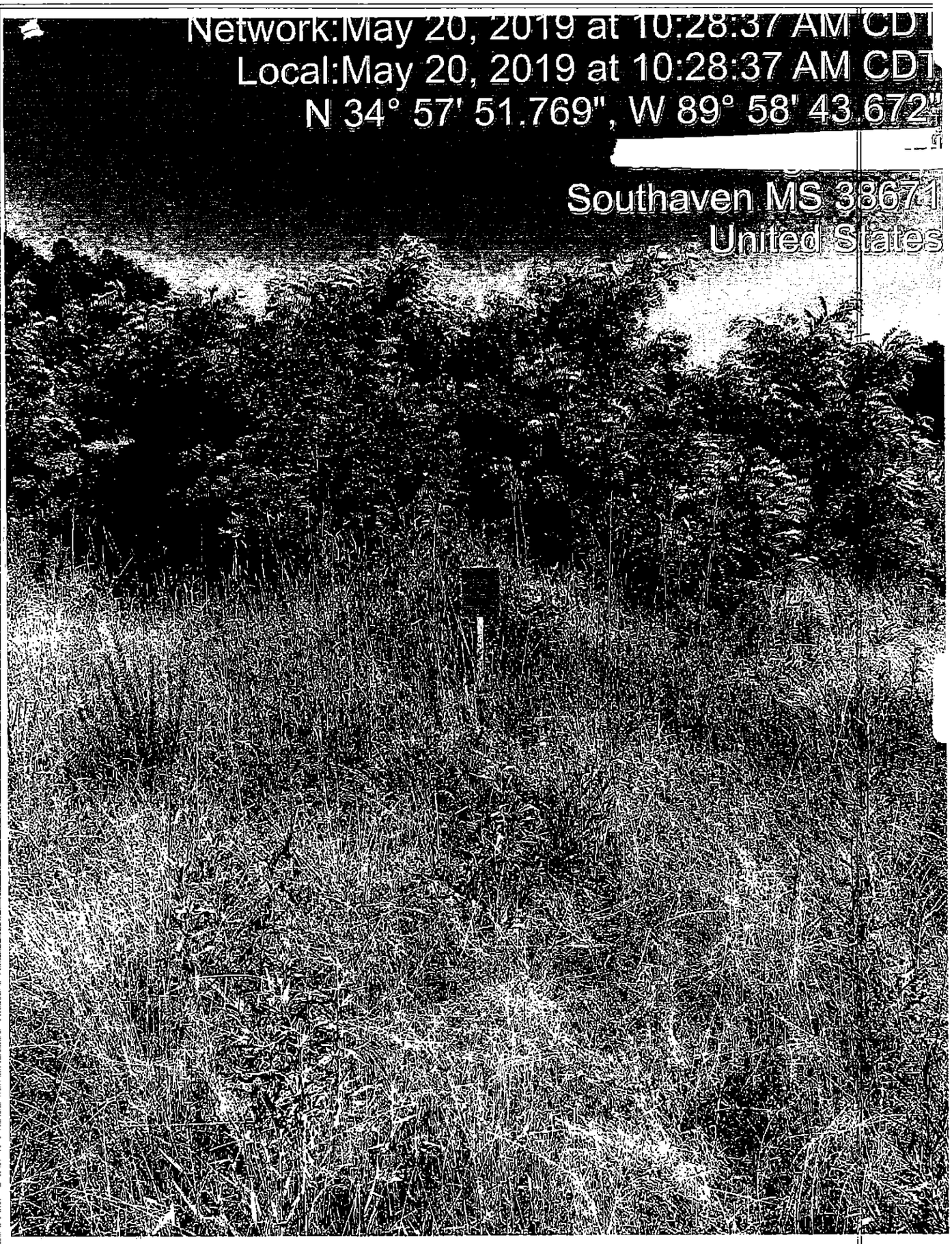

Network May 20, 2019 at 10:09:14 AM CDT
Local May 20, 2019 at 10:09:14 AM CDT
N 34° 57' 45.442", W 89° 58' 41.441"
68 E Goodman Rd E
Southaven MS 38671
United States

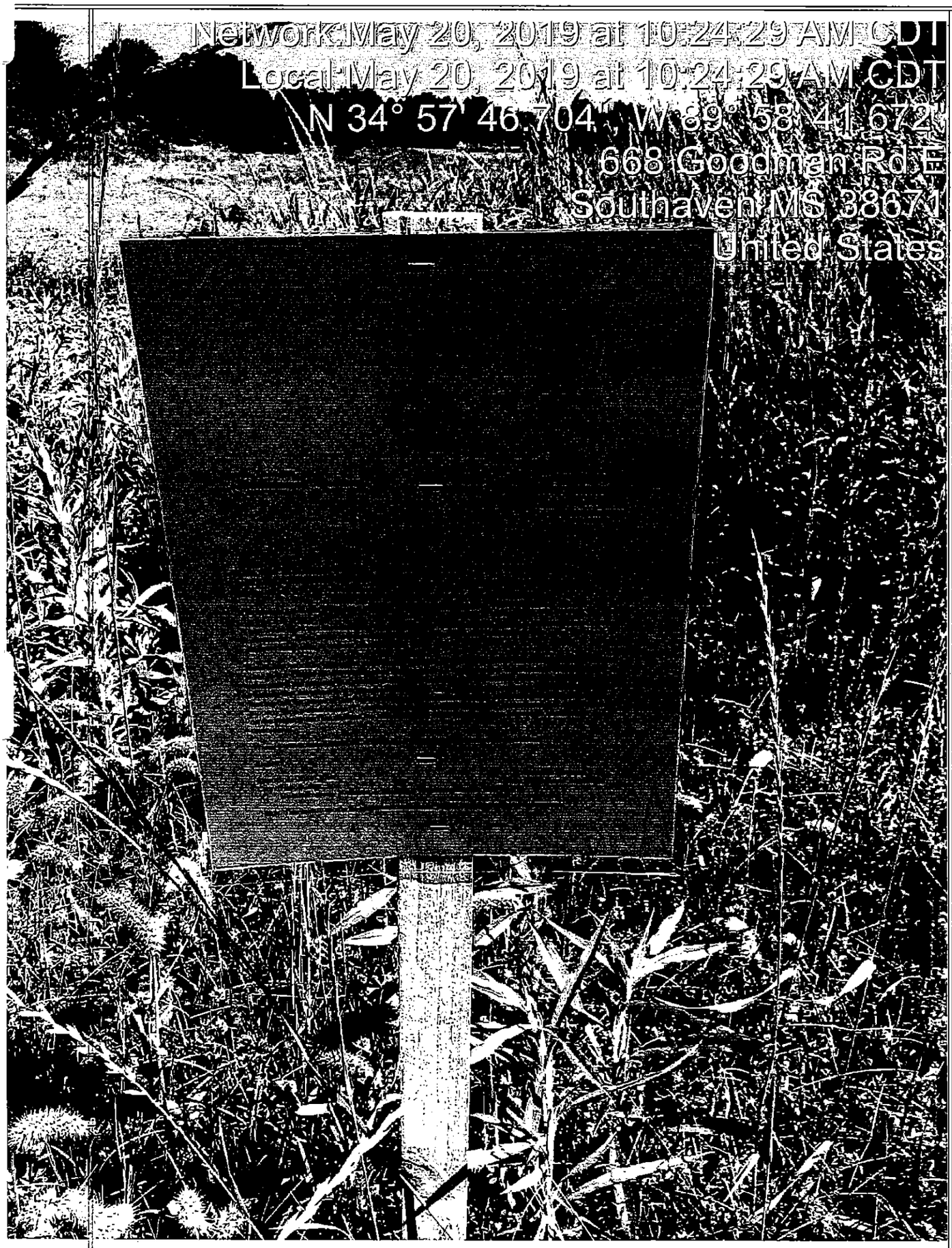

Network:May 20, 2019 at 10:09:22 AM CDT
Local:May 20, 2019 at 10:09:22 AM CDT
N 34° 57' 45.442", W 89° 58' 41.441"
681 Goodman Rd E
Southaven MS 38671
United States

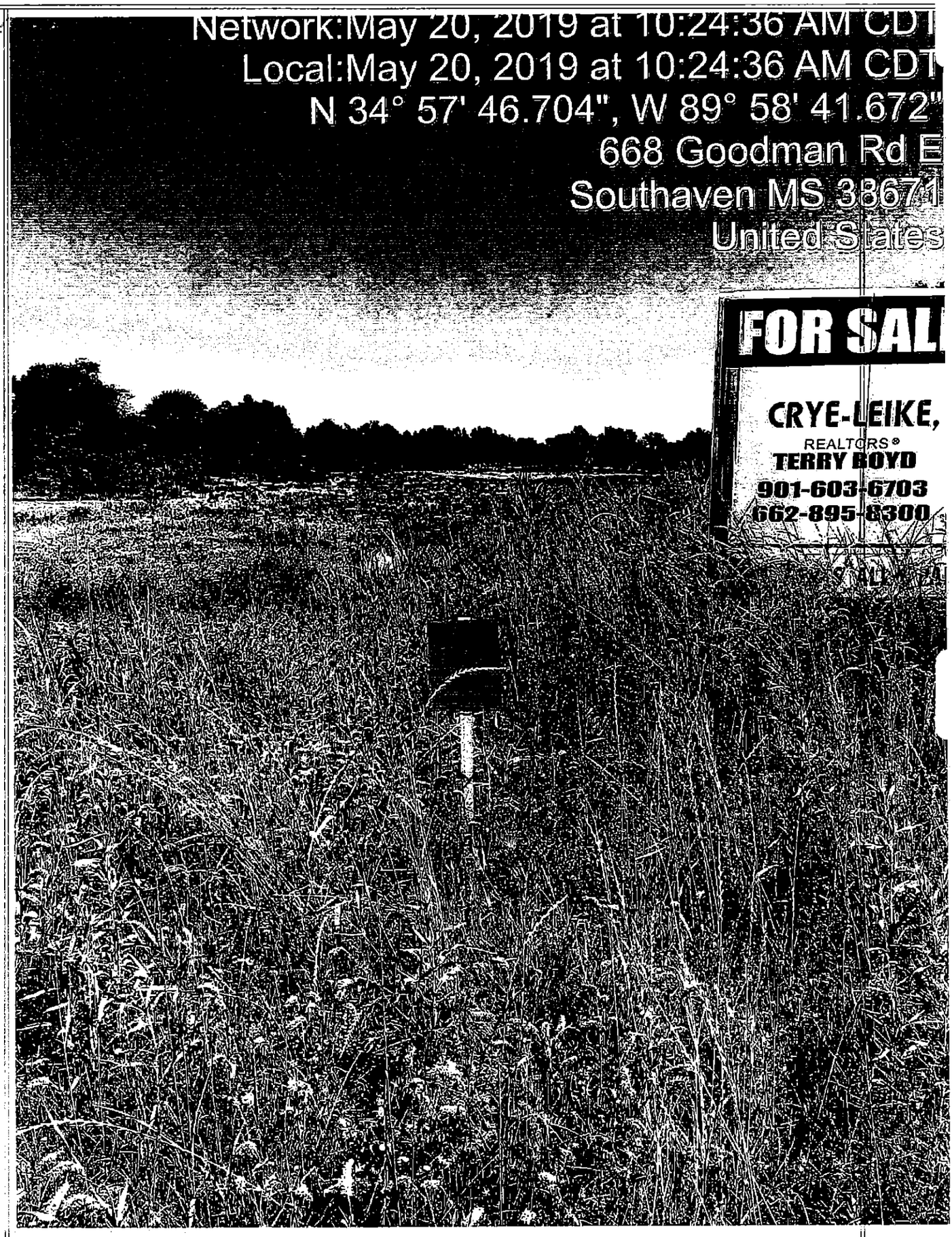
May 20, 201
May 20, 201
'58' 20.504

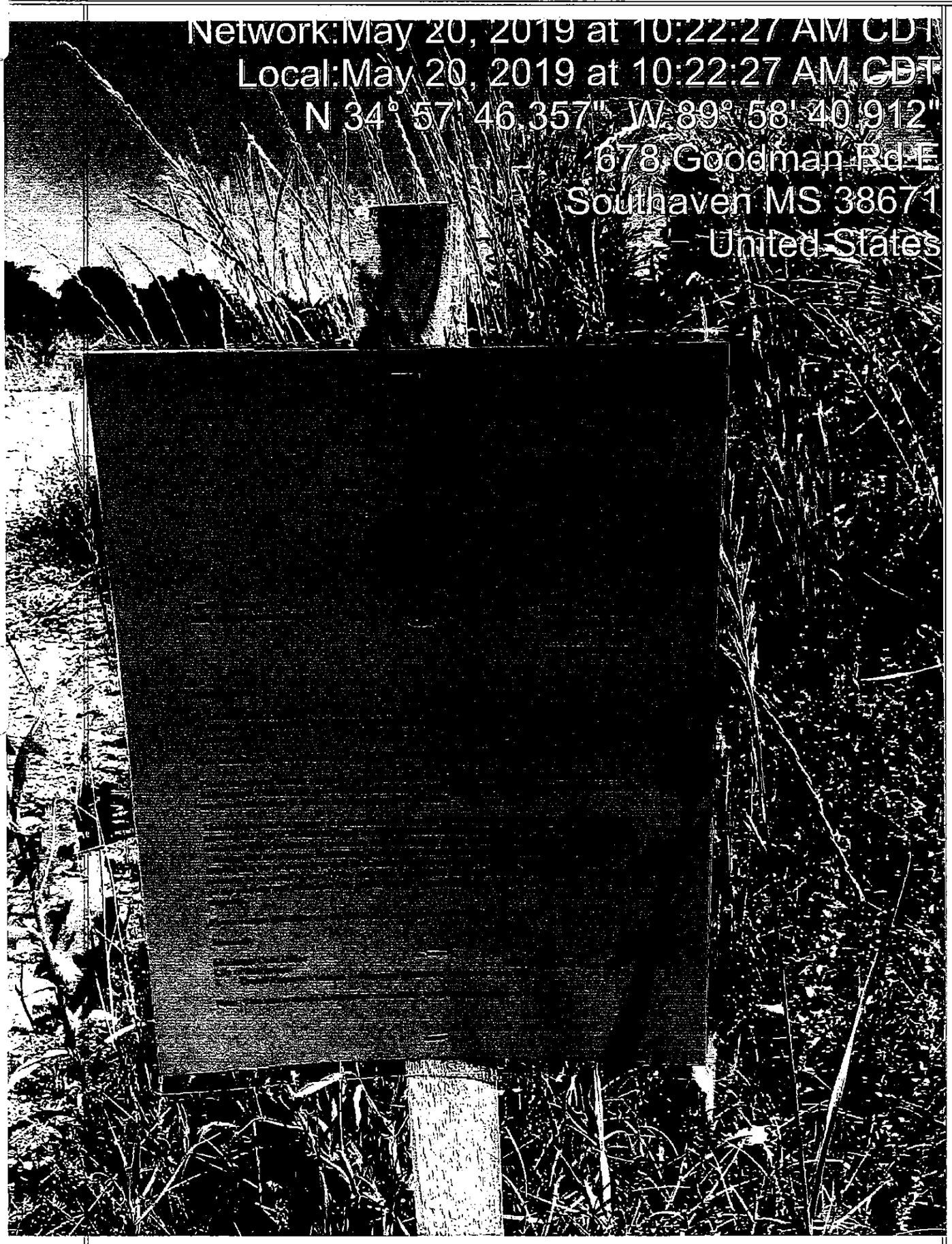

Network May 20, 2019 at 10:39:53 AM CDT
Local May 20, 2019 at 10:39:53 AM CDT
34° 58' 21.668" N, 89° 58' 12.571" W
Southaven MS 38671
United States

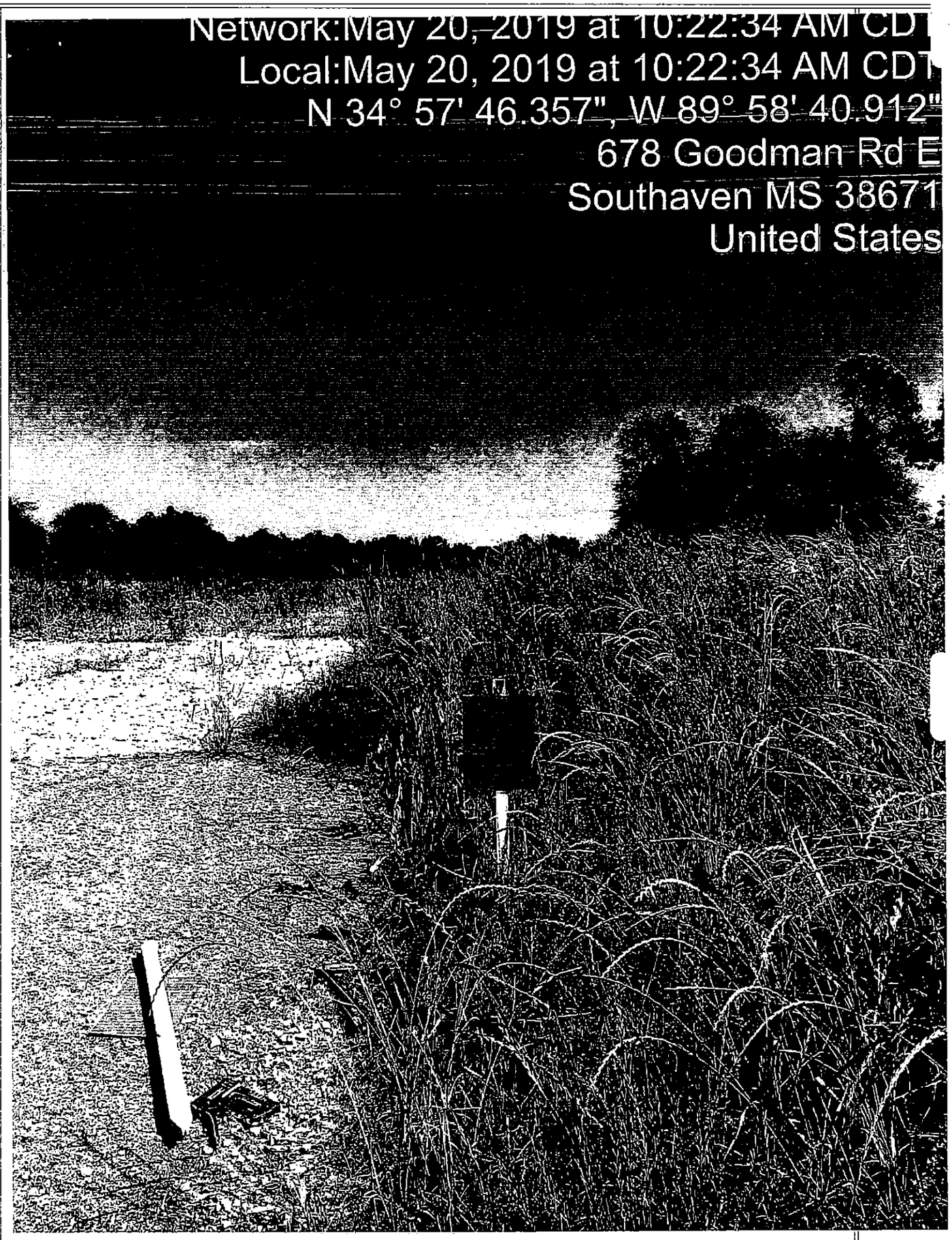

Network May 20, 2019 at 10:28:16 AM CDT
Local May 20, 2019 at 10:28:16 AM CDT
N 34° 57' 51.762" W 89° 58' 43.672"
Southaven MS 38671
United States

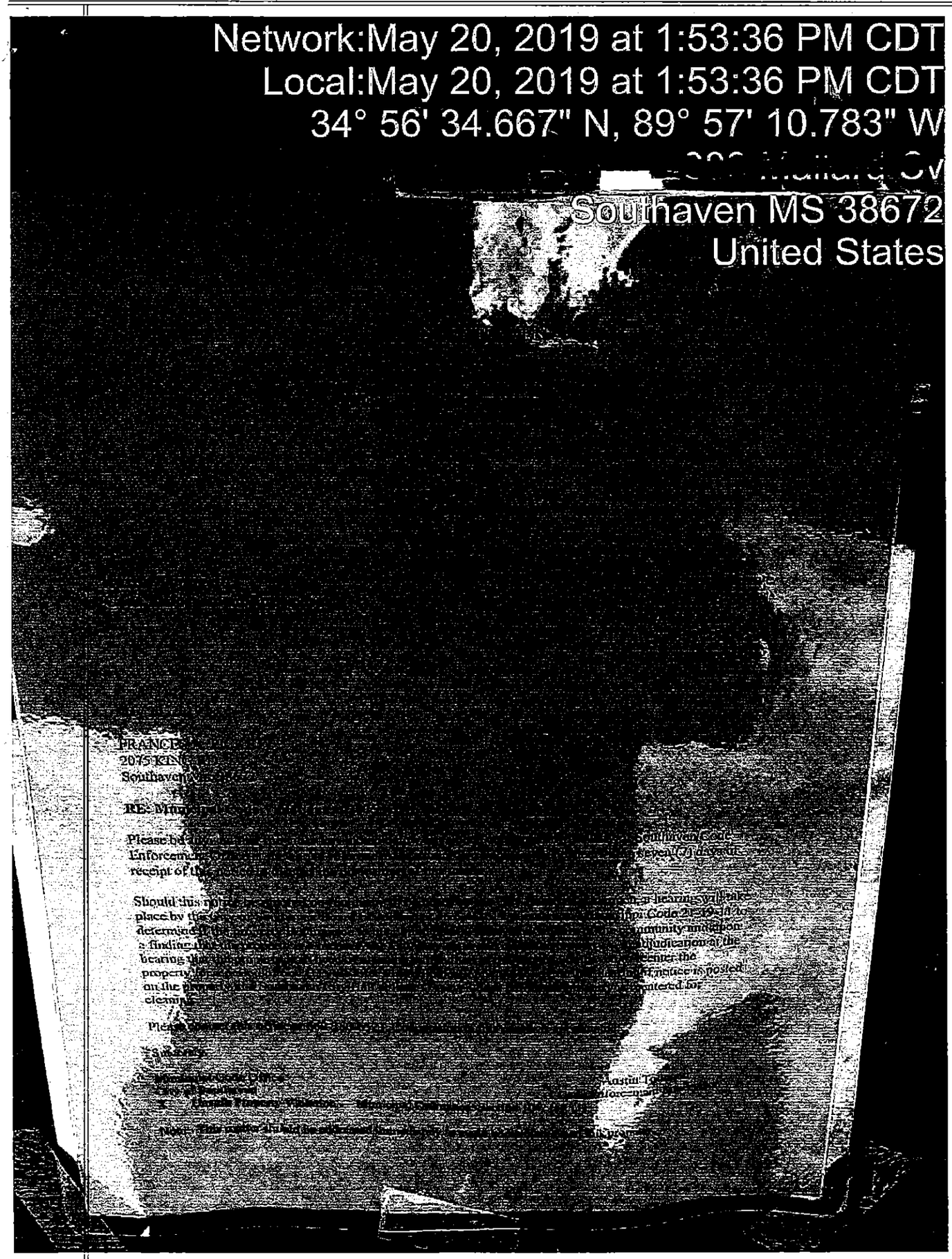

Network:May 20, 2019 at 10:28:37 AM CDT
Local:May 20, 2019 at 10:28:37 AM CDT
N 34° 57' 51.769", W 89° 58' 43.672"
Southaven MS 38671
United States


Network:May 20, 2019 at 10:24:29 AM CDT
Local:May 20, 2019 at 10:24:29 AM CDT
N 34° 57' 46.704", W 89° 58' 41.672"
668 Goodman Rd E
Southaven MS 38671
United States

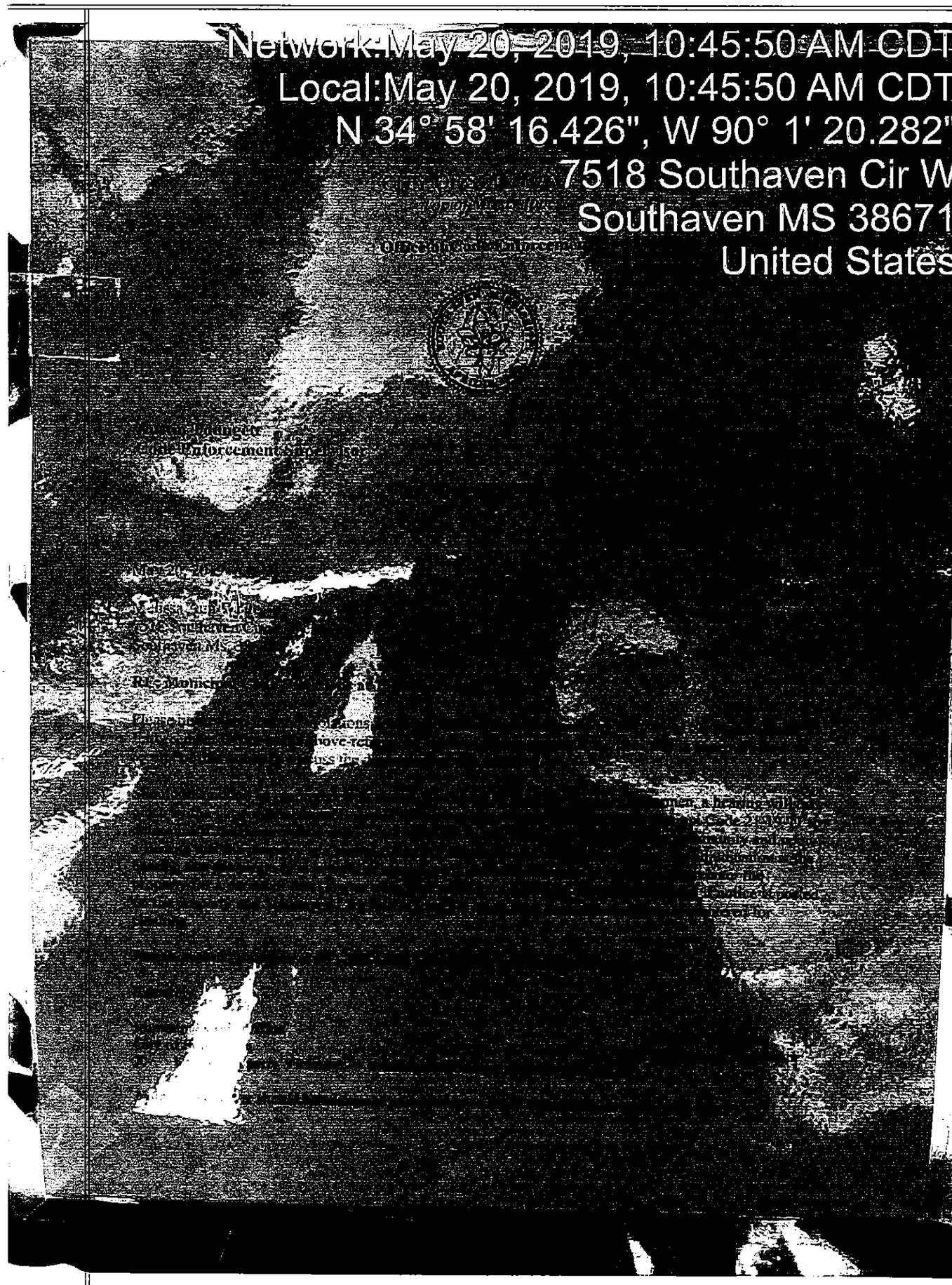

Network:May 20, 2019 at 10:24:36 AM CDT
Local:May 20, 2019 at 10:24:36 AM CDT
N 34° 57' 46.704", W 89° 58' 41.672"
668 Goodman Rd E
Southaven MS 38671
United States
FOR SAL
CRYE-LEIKE,
REALTORS®
TERRY BOYD
901-603-6703
662-895-8300


Network:May 20, 2019 at 10:22:27 AM CDT
Local:May 20, 2019 at 10:22:27 AM CDT
N 34° 57' 46.357" W 89° 58' 40.912"
678 Goodman Rd E
Southaven MS 38671
United States

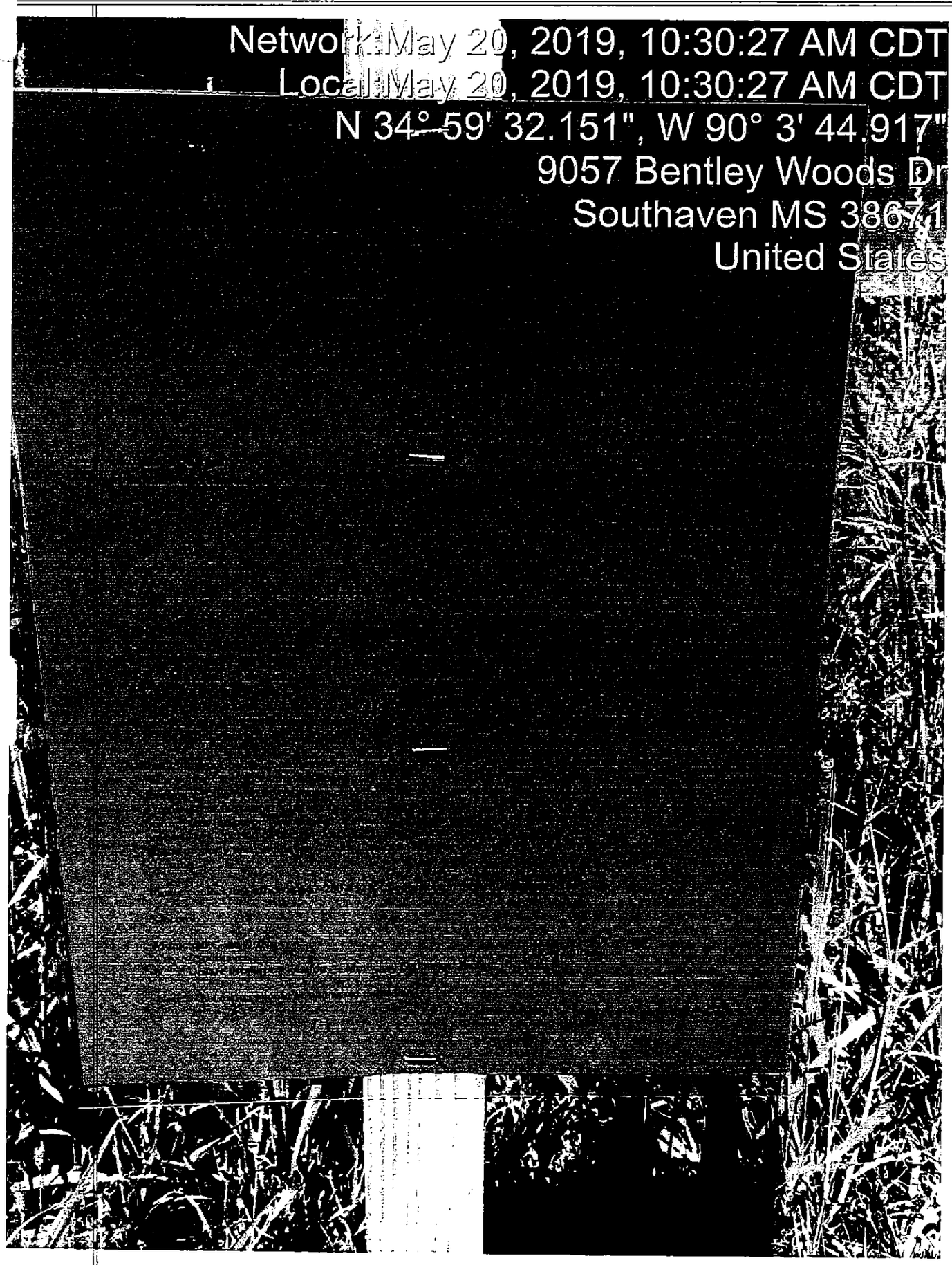

Network:May 20, 2019 at 10:22:34 AM CDT
Local:May 20, 2019 at 10:22:34 AM CDT
N 34° 57' 46.357", W 89° 58' 40.912"
678 Goodman Rd E
Southaven MS 38671
United States

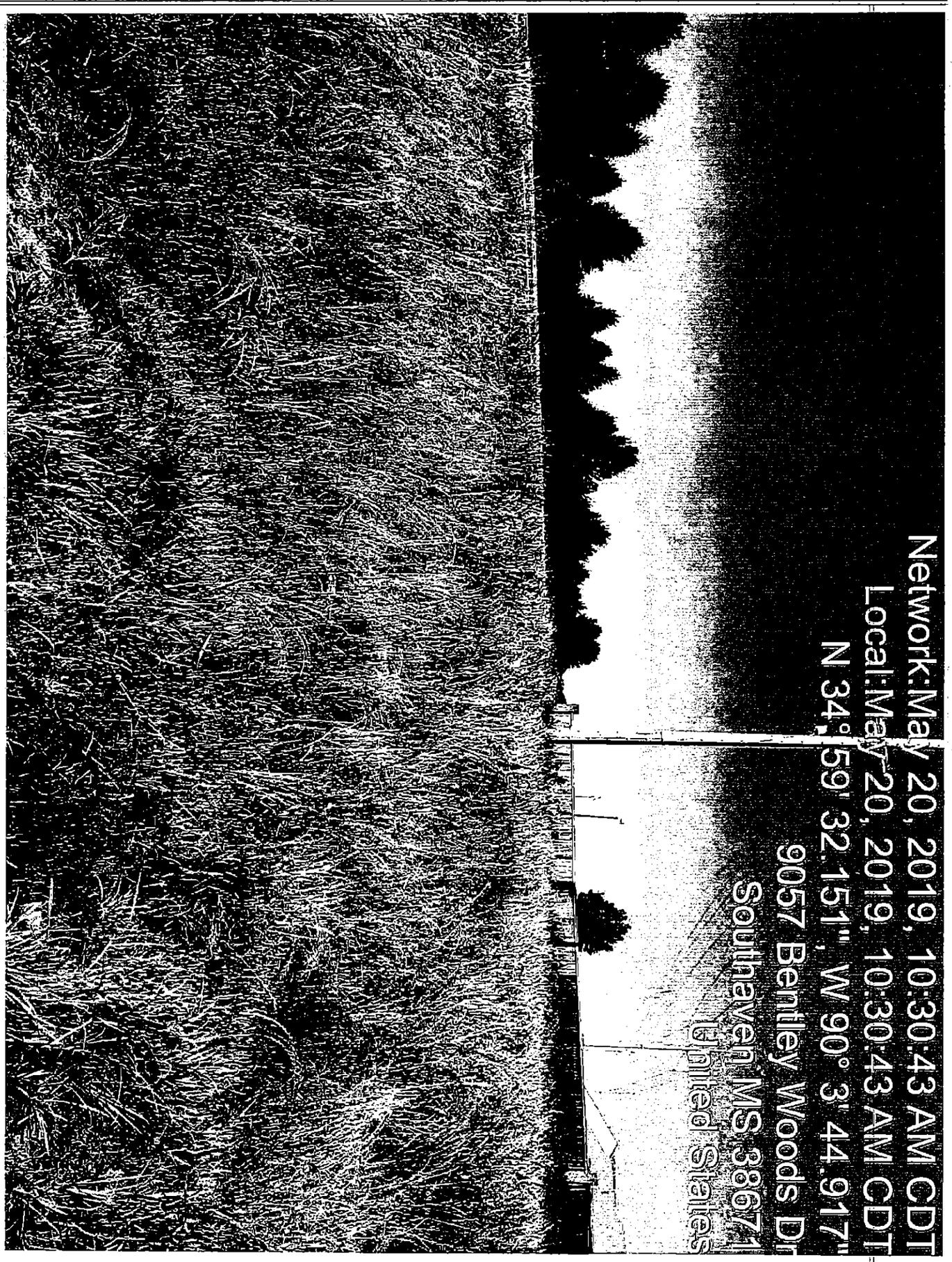

Network:May 20, 2019 at 1:53:36 PM CDT
Local:May 20, 2019 at 1:53:36 PM CDT
34° 56' 34.667" N, 89° 57' 10.783" W
Southaven MS 38672
United States

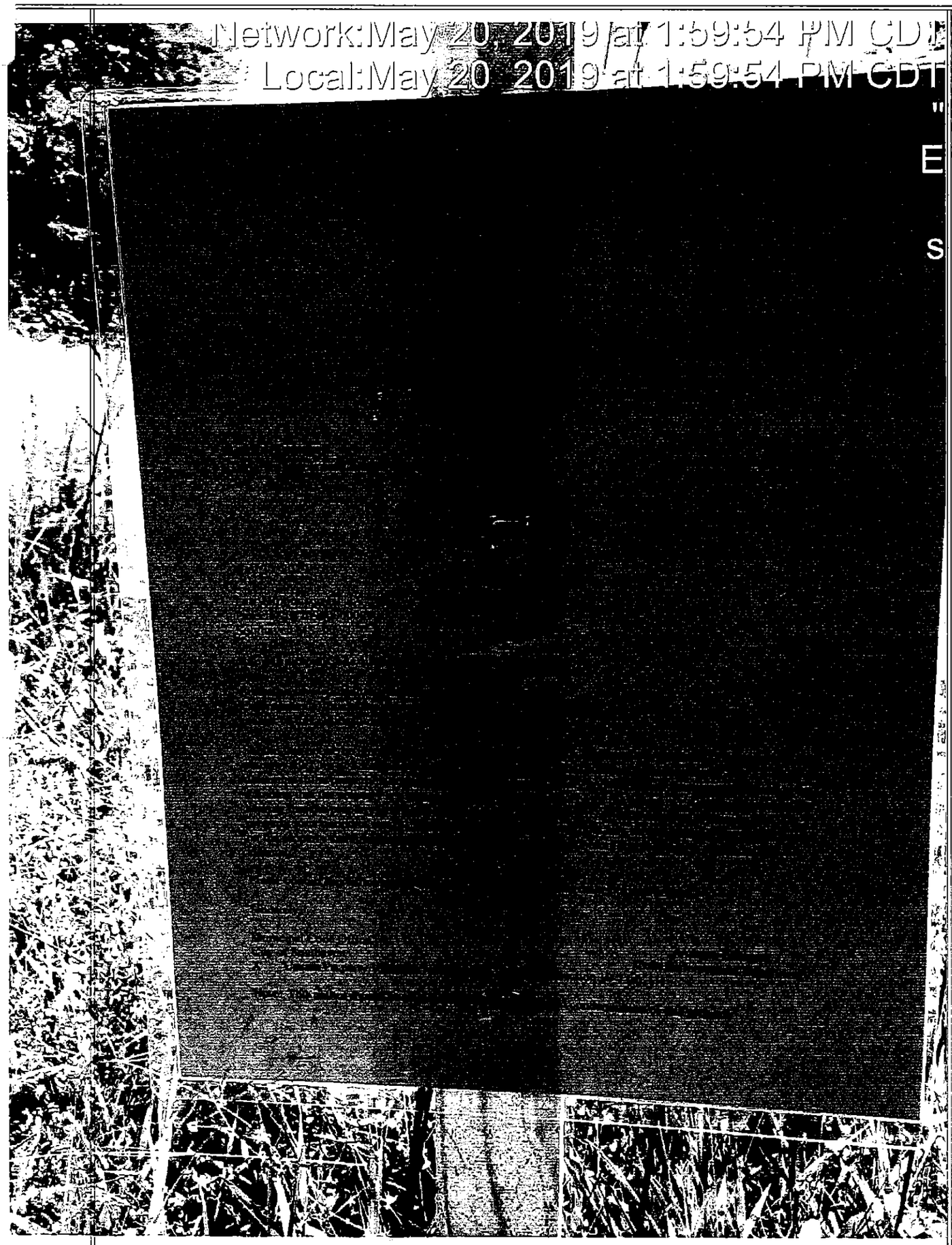
Network May 20, 2019 1:53:57 PM CDT
Local May 20, 2019 1:53:57 PM CDT
34° 56' 36.419" N 89° 57' 10.108" W
2075 King Rd
Southaven MS 38671
United States

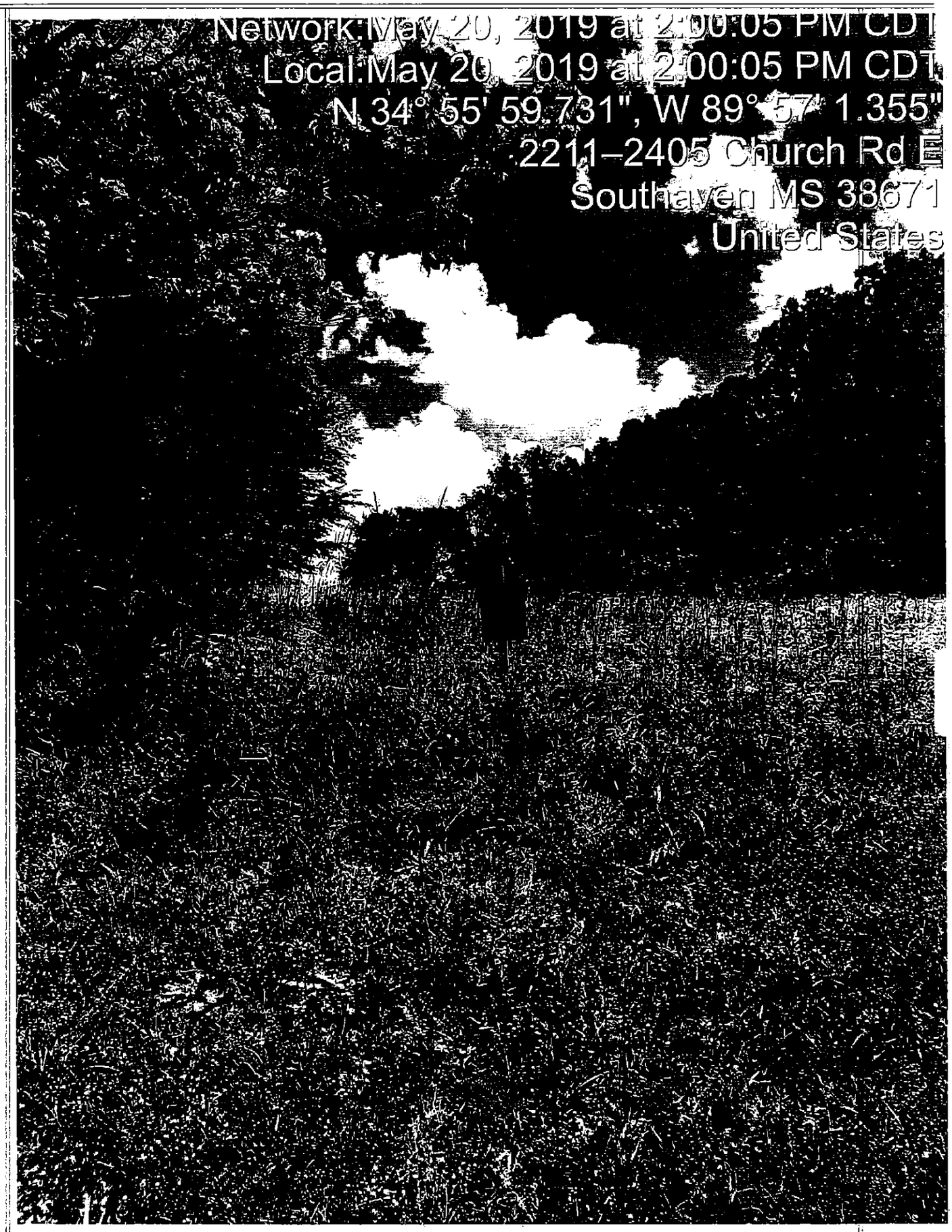

Network:May 20, 2019, 10:45:50 AM CDT
Local:May 20, 2019, 10:45:50 AM CDT
N 34° 58' 16.426", W 90° 1' 20.282"
7518 Southaven Cir W
Southaven MS 38671
United States

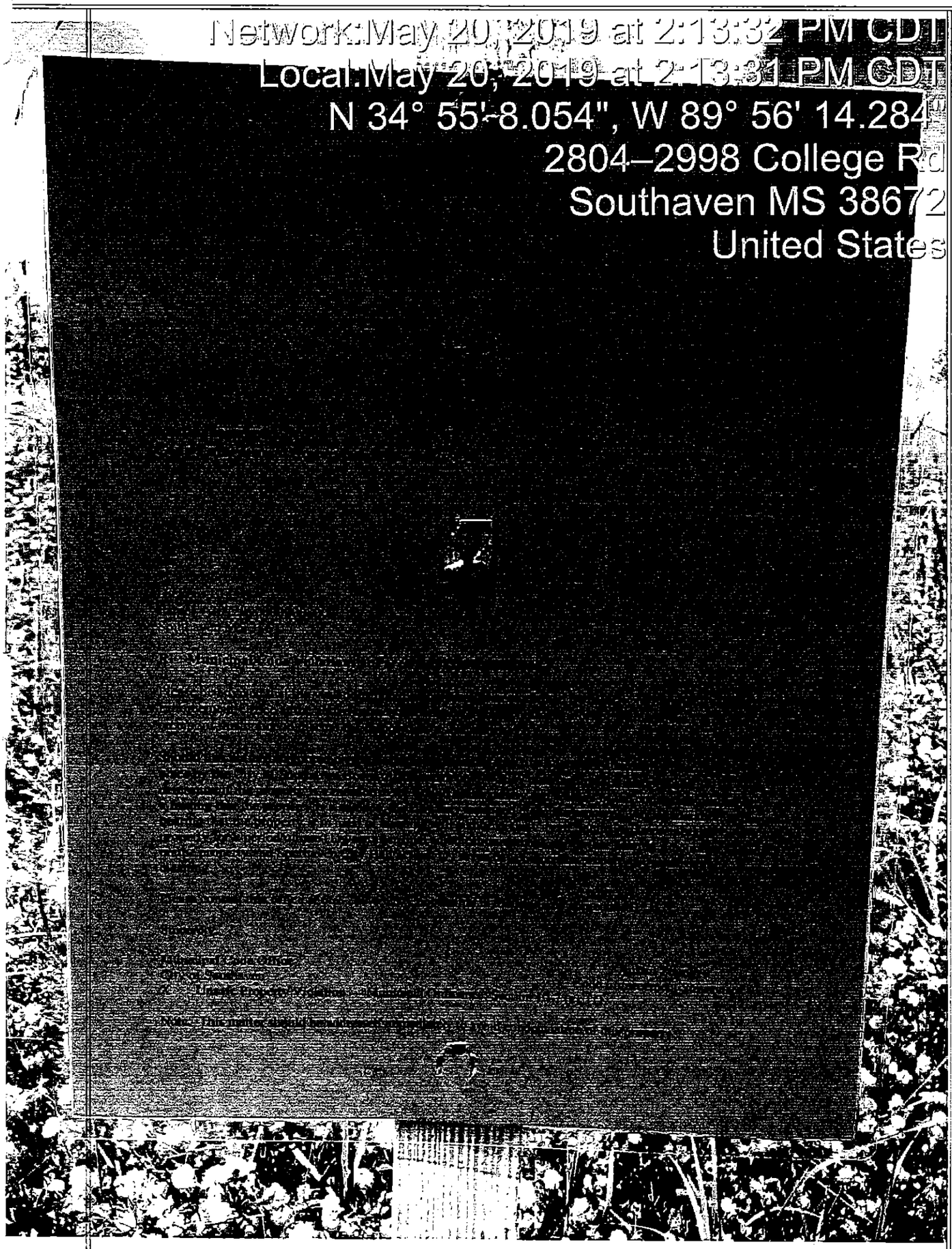
Network: May 20, 2019 10:46:07 AM CDT
Local: May 20, 2019 10:46:07 AM CDT
N 34° 58' 16.5" W 90° 1' 20.249"
2530 Southaven Cir W
Southaven MS 38671
United States


Network May 20, 2019, 10:30:27 AM CDT
Local May 20, 2019, 10:30:27 AM CDT
N 34° 59' 32.151", W 90° 3' 44.917"
9057 Bentley Woods Dr
Southaven MS 38671
United States

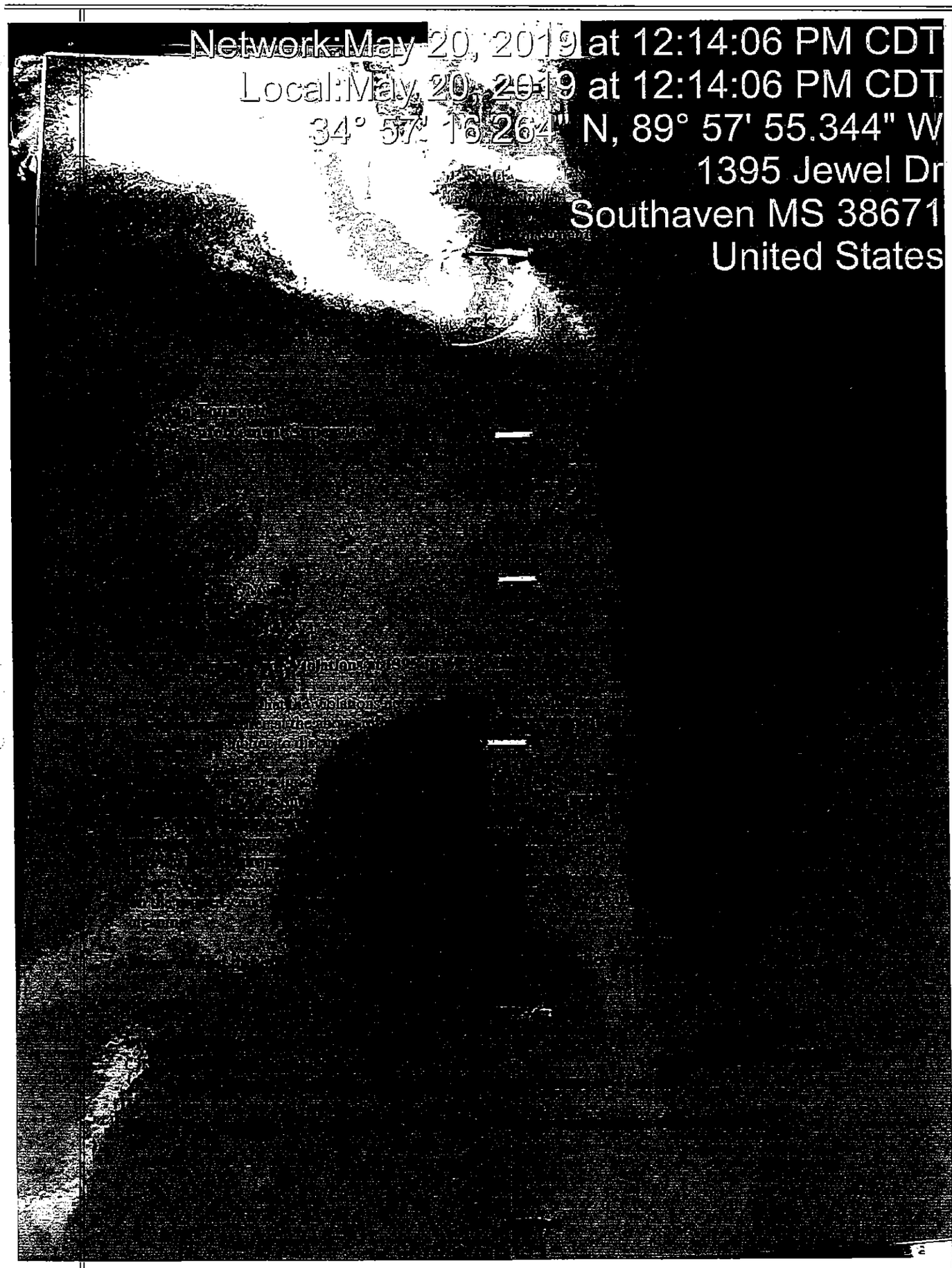

Network:May 20, 2019, 10:30:43 AM CDT
Local:May 20, 2019, 10:30:43 AM CDT
N 34° 59' 32.151", W 90° 3' 44.917"
9057 Bentley Woods Dr
Southaven MS 38671
United States

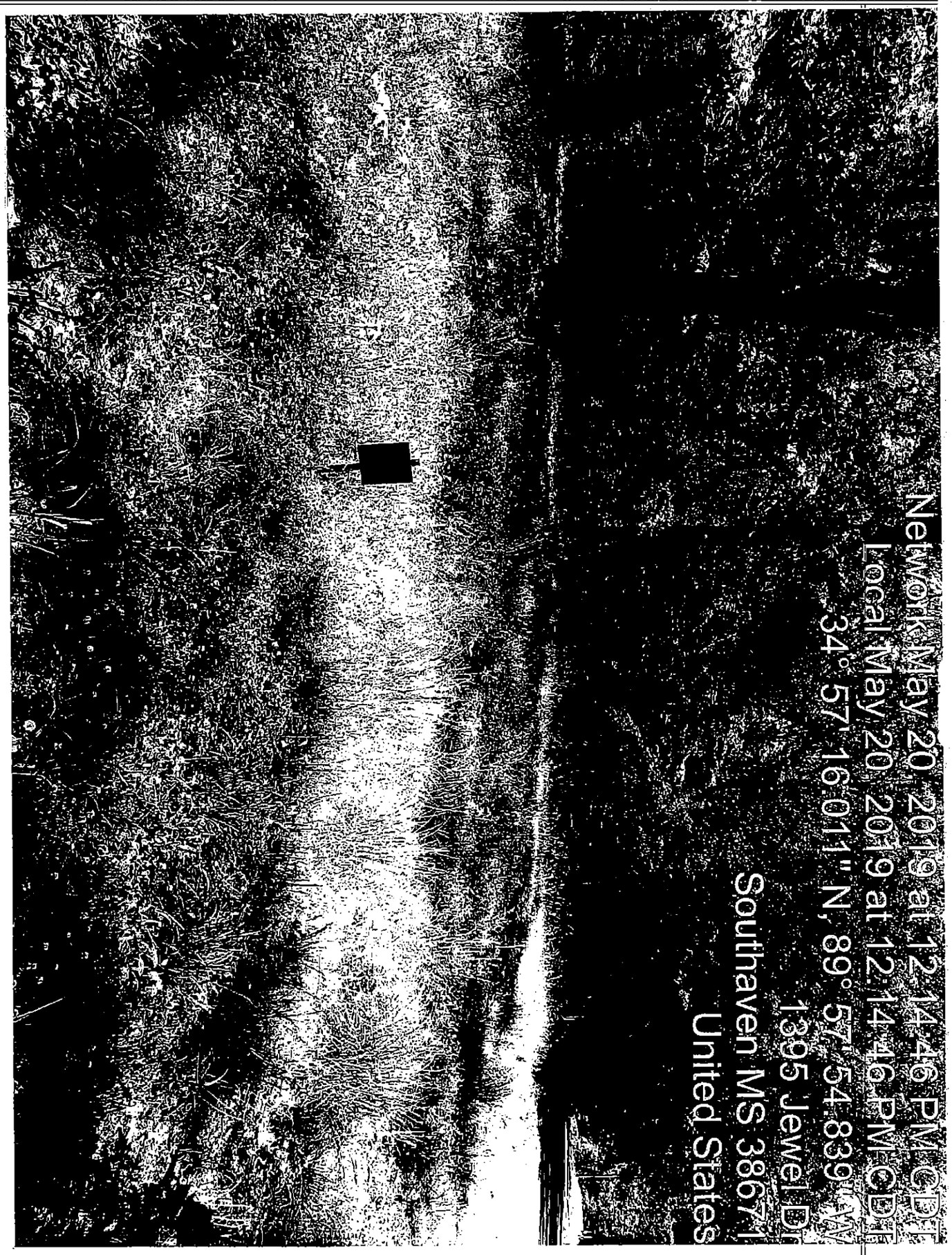

Network:May 20 2019 at 1:59:54 PM CDT
Local:May 20 2019 at 1:59:54 PM CDT

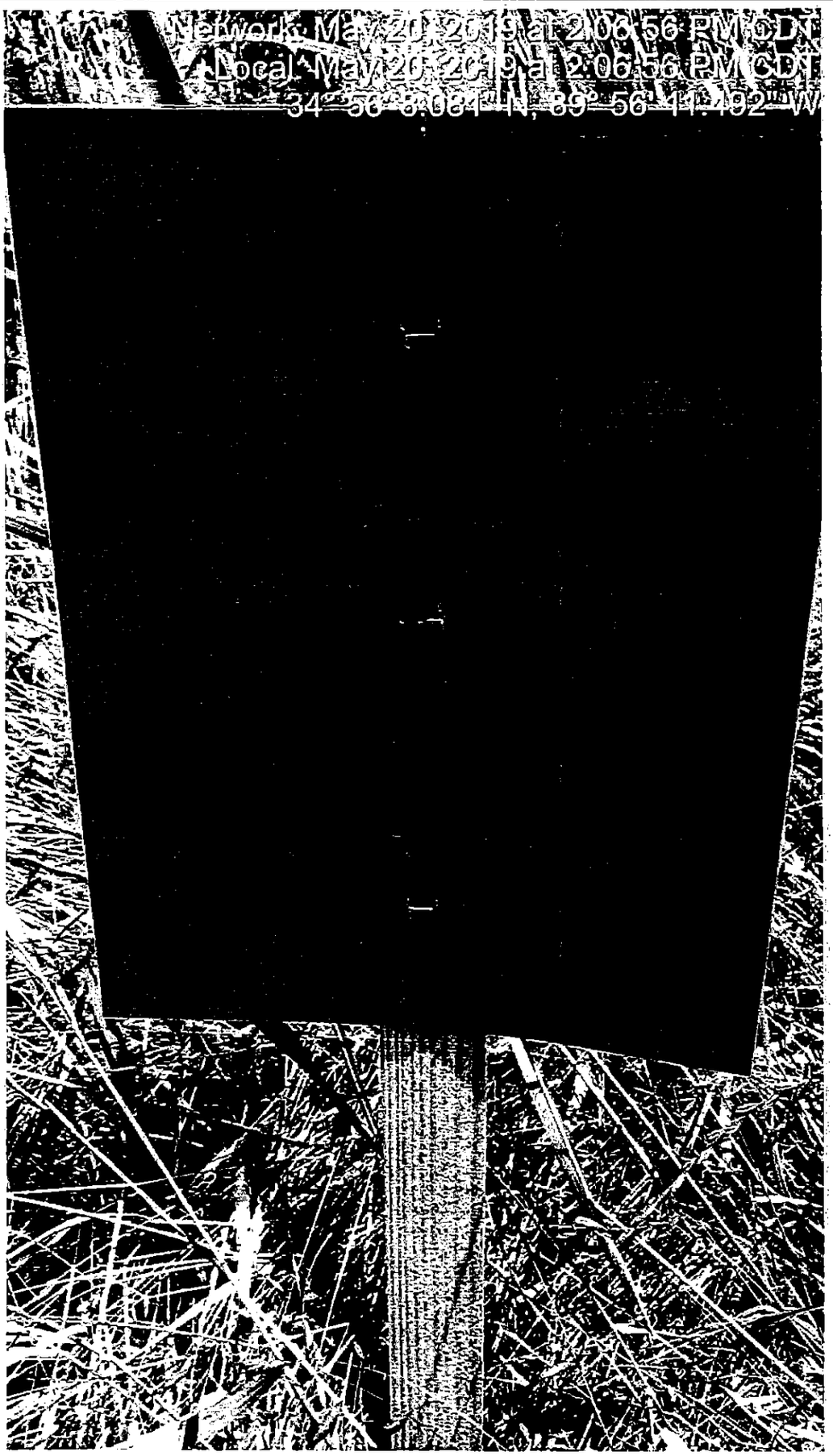

Network:May 20, 2019 at 2:00:05 PM CDT
Local:May 20, 2019 at 2:00:05 PM CDT
N 34° 55' 59.731", W 89° 57' 1.355"
2211–2405 Church Rd E
Southaven MS 38671
United States

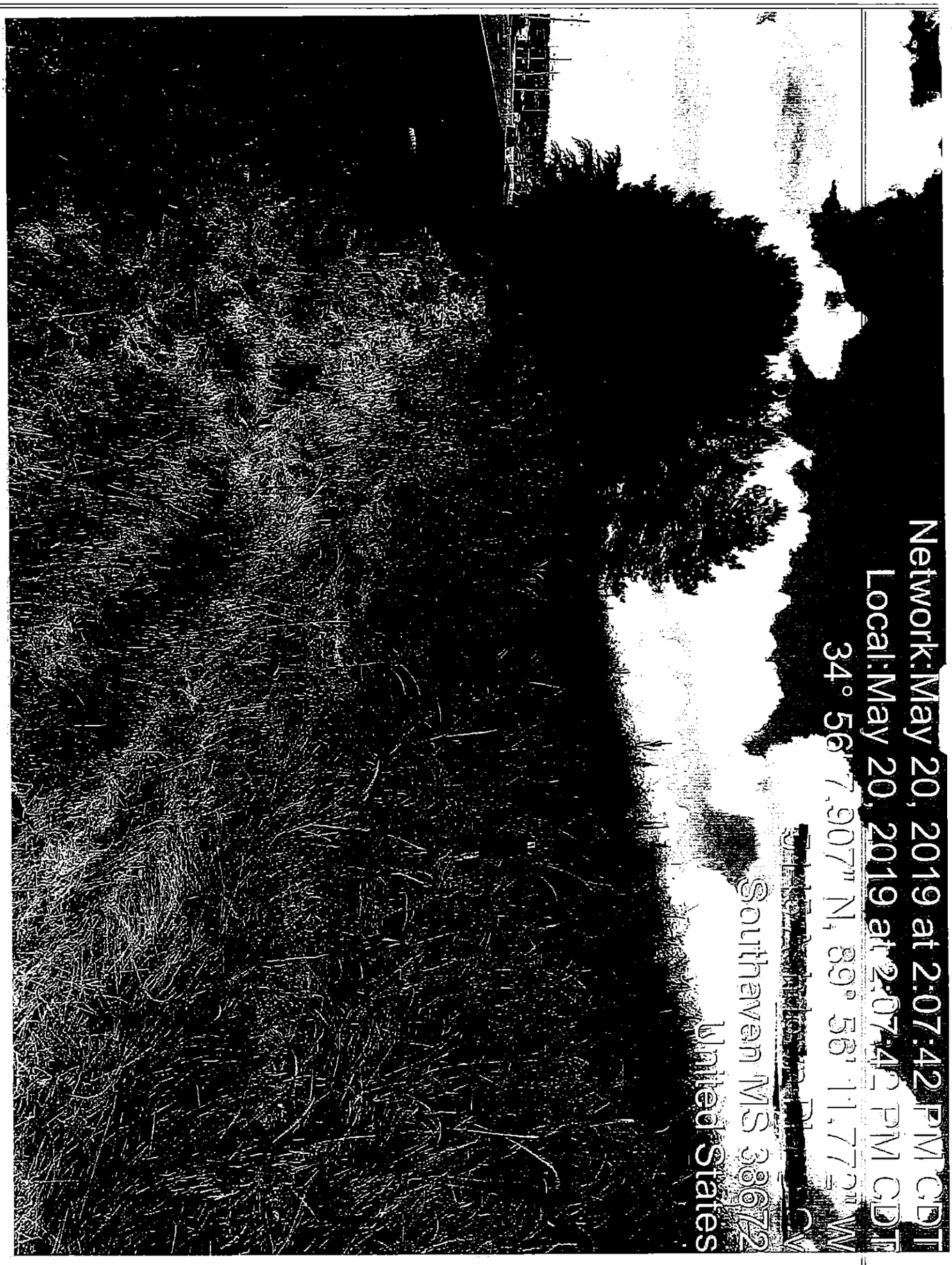

Network:May 20, 2019 at 2:13:32 PM CDT
Local:May 20, 2019 at 2:13:31 PM CDT
N 34° 55' 8.054", W 89° 56' 14.284"
2804–2998 College Rd
Southaven MS 38672
United States

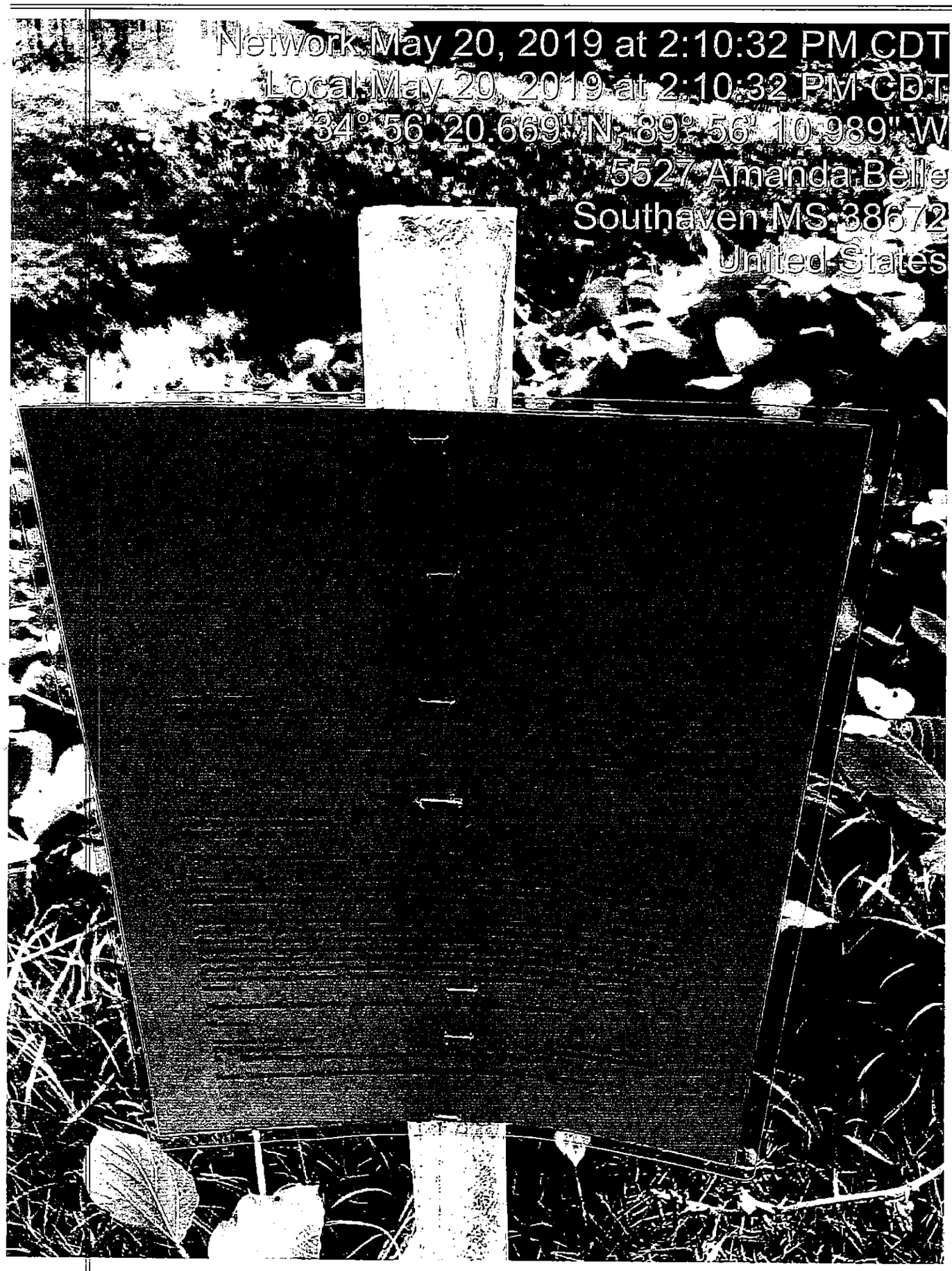
Network:May 20, 2019 at 2:13:48 PM CDT
Local:May 20, 2019 at 2:13:48 PM CDT
N 34° 55' 8.054", W 89° 56' 14.284"
2804–2998 College Rd
Southaven MS 38672
United States

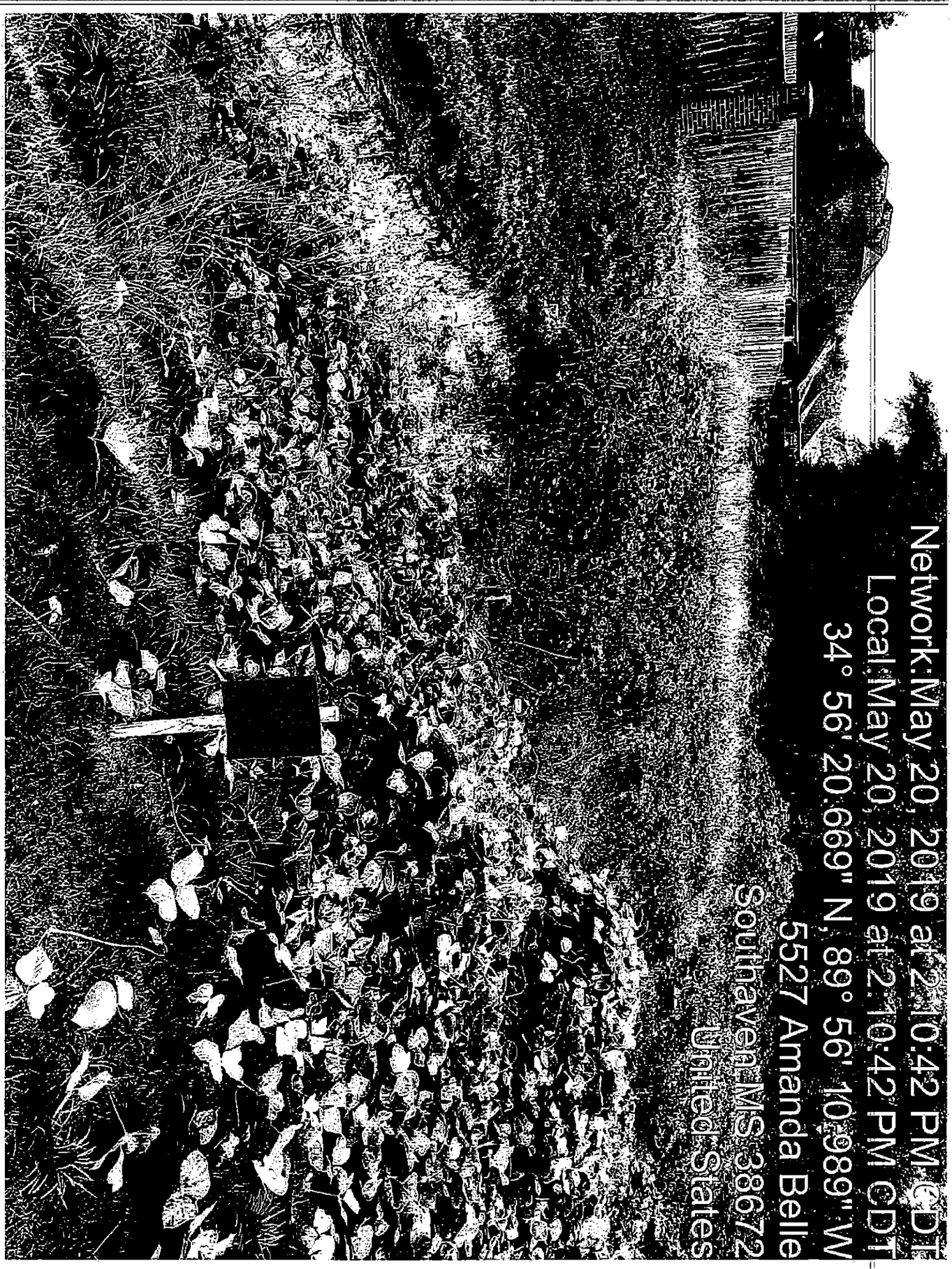

Network: May 20, 2019 at 12:14:06 PM CDT
Local: May 20, 2019 at 12:14:06 PM CDT
34° 57' 16.264" N, 89° 57' 55.344" W
1395 Jewel Dr
Southaven MS 38671
United States


Network May 20, 2016 at 12:14:46 PM CDT
Local May 20, 2016 at 12:14:46 PM CDT
34° 57' 16.011" N, 89° 57' 54.839" W
1395 Jewel Dr
Southaven MS 38671
United States


Network: May 20, 2019 at 2:06:56 PM CDT
Local: May 20, 2019 at 2:06:56 PM CDT
34° 56' 8.081" N, 89° 56' 11.192" W


Network:May 20, 2019 at 2:07:42 PM CDT
Local:May 20, 2019 at 2:07:42 PM CDT
34° 56' 7.907" N, 89° 56' 11.772"
Southaven MS 38672
United States


Network May 20, 2019 at 2:10:32 PM CDT
Local May 20, 2019 at 2:10:32 PM CDT
34° 56' 20.669" N, 89° 56' 10.989" W
5527 Amanda Belle
Southaven MS 38672
United States


Network:May 20, 2019 at 2:10:42 PM CDT
Local:May 20, 2019 at 2:10:42 PM CDT
34° 56' 20.669" N, 89° 56' 10.989" W
5527 Amanda Belle
Southaven MS 38672
United States

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 Flores 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 Flores and seconded by Alderman Kelly and approved by the following vote:

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

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

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

City Of Southaven
Office of Planning and Development
Rezoning Staff Report

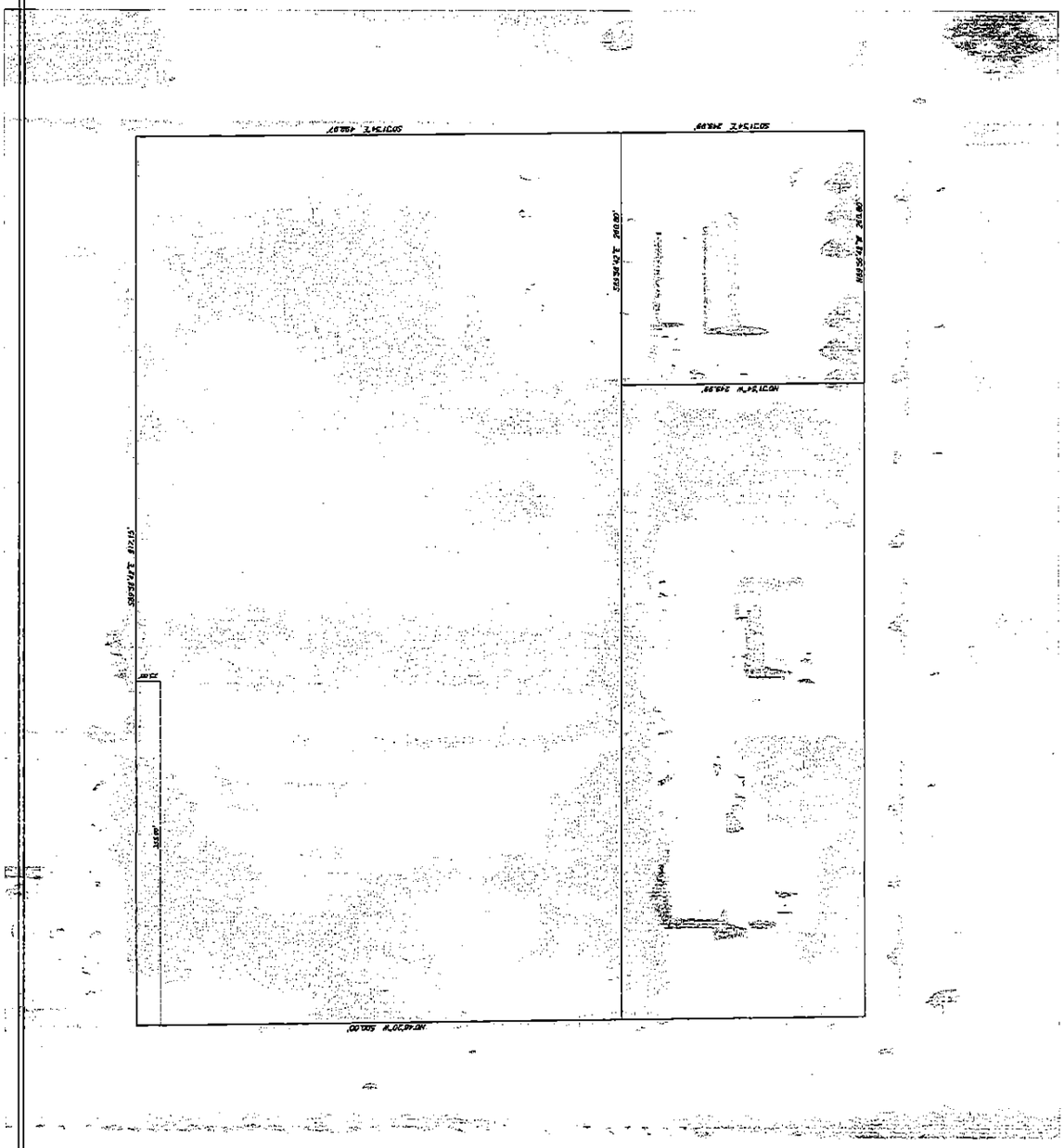
City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

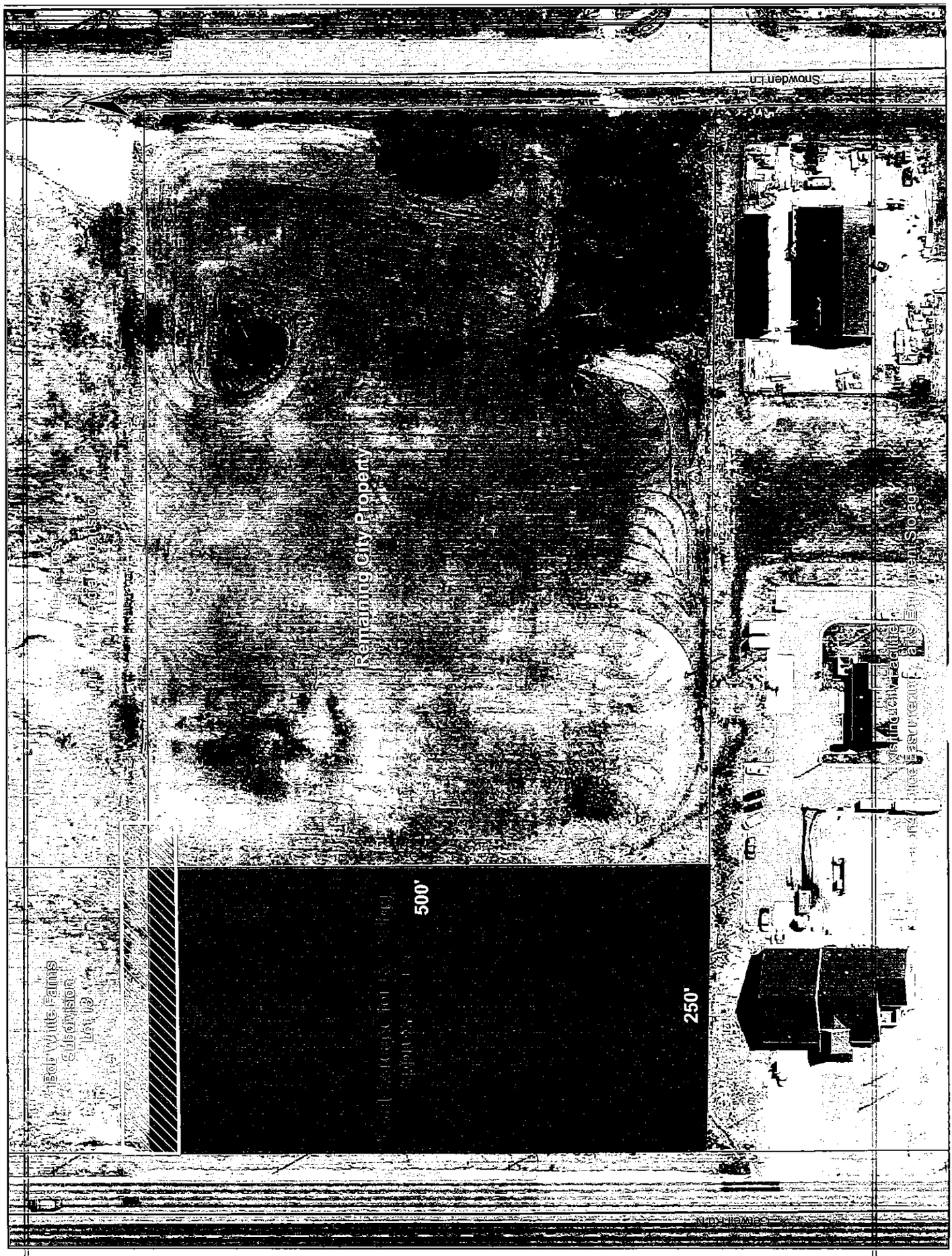
Date of Hearing:	May 20, 2019
Public Hearing Body:	Planning Commission
Applicant:	City of Southaven 8710 Northwest Drive Southaven, MS 38671 662-393-0111
Total Acreage:	8 acres
Existing Zoning:	Agricultural (AG)
Proposed Zoning:	Planned Commercial (C-4)
Location of Subdivision application:	East side 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:**


SCALE 1" = 50'
Civil Link
Connecting Resources


Bell White Farms
Subdivision
Lot 13
Reclaiming City Property
500'
250'
Snowden Ln
Equipment Storage

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.

SOUTHAVEN
OLIVE BRANCH
Whitten Place Dr
Cedar Hill Dr
Malone Rd N
Cobblestone Blvd
Bailey Ln
Shoreline Dr
Meadow Ln
May Blvd
Oakland Dr
Gerwall Rd N
Green Dr
Stonedale Ln
0 0.1 0.2 0.4 mi
0 0.175 0.35 0.7 km
1:9,028

May 16, 2019

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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.

UPDATED MARCH 2019

EXISTING TEXT
~~TEXT REMOVED~~
TEXT ADDED

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.

UPDATED MARCH 2019

EXISTING TEXT
~~TEXT REMOVED~~
TEXT ADDED

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.

UPDATED MARCH 2019

EXISTING TEXT
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TEXT ADDED

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.

UPDATED MARCH 2019

EXISTING TEXT
~~TEXT REMOVED~~
TEXT ADDED

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

UPDATED MARCH 2019

EXISTING TEXT
~~TEXT REMOVED~~
TEXT ADDED

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.

UPDATED MARCH 2019

EXISTING TEXT
~~TEXT REMOVED~~
TEXT ADDED

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.

UPDATED MARCH 2019

EXISTING TEXT
~~TEXT REMOVED~~
TEXT ADDED

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

UPDATED MARCH 2019

EXISTING TEXT
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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

UPDATED MARCH 2019

EXISTING TEXT
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TEXT ADDED

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.

UPDATED MARCH 2019

EXISTING TEXT
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TEXT ADDED

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.

UPDATED MARCH 2019

EXISTING TEXT
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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.

UPDATED MARCH 2019

EXISTING TEXT
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TEXT ADDED

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.

UPDATED MARCH 2019

EXISTING TEXT
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TEXT ADDED

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 form 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.

UPDATED MARCH 2019

EXISTING TEXT
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TEXT ADDED

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

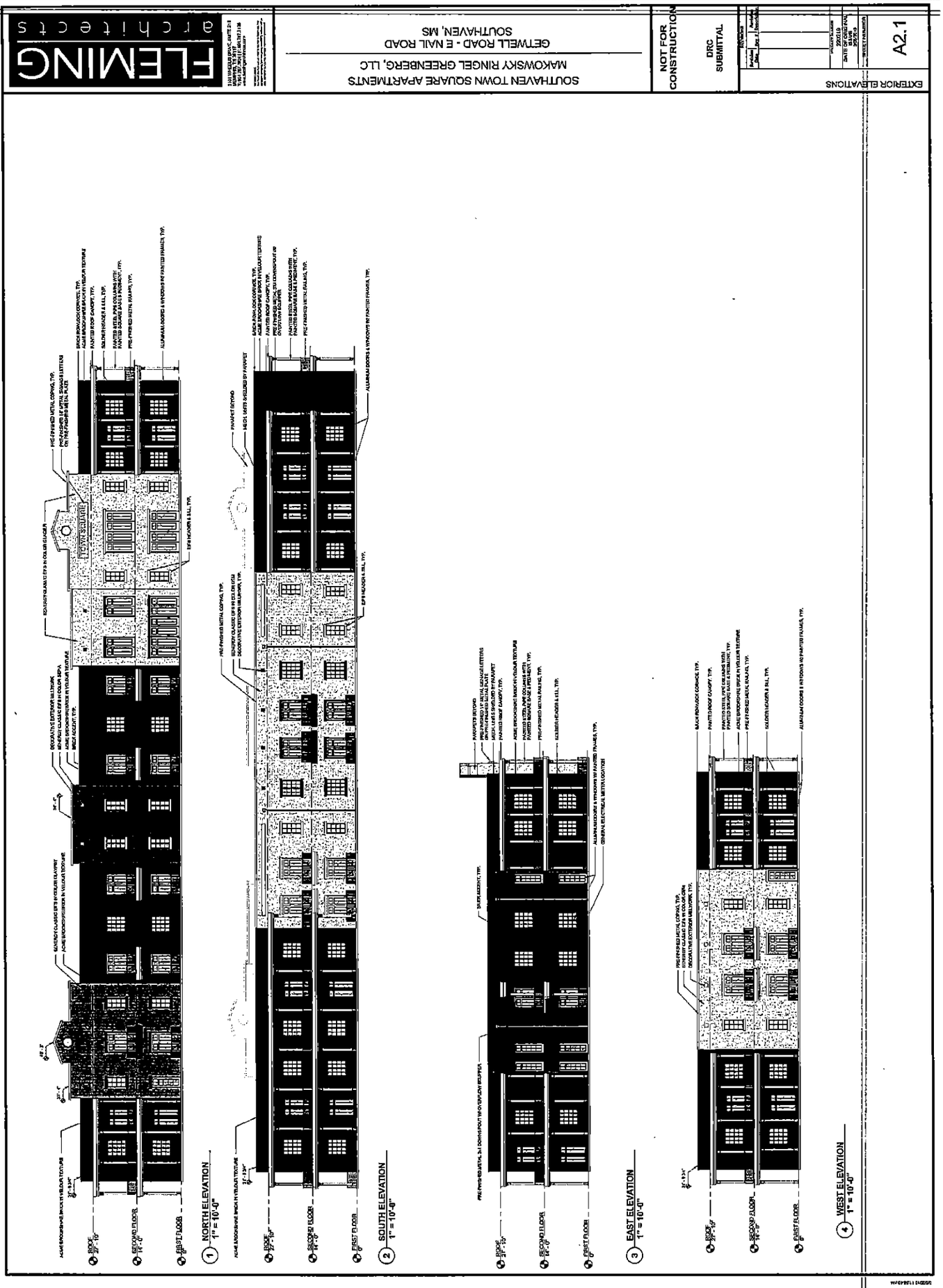
The applicant is not adjacent to a public right of way so there is no streetscape to review. The exterior parking lot medians show a single Nutall Oak with Vinca Minor ground cover. The area along the proposed fence line on the south and east show a double staggered row of Little Gem magnolias. Three 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 Coopertone 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.

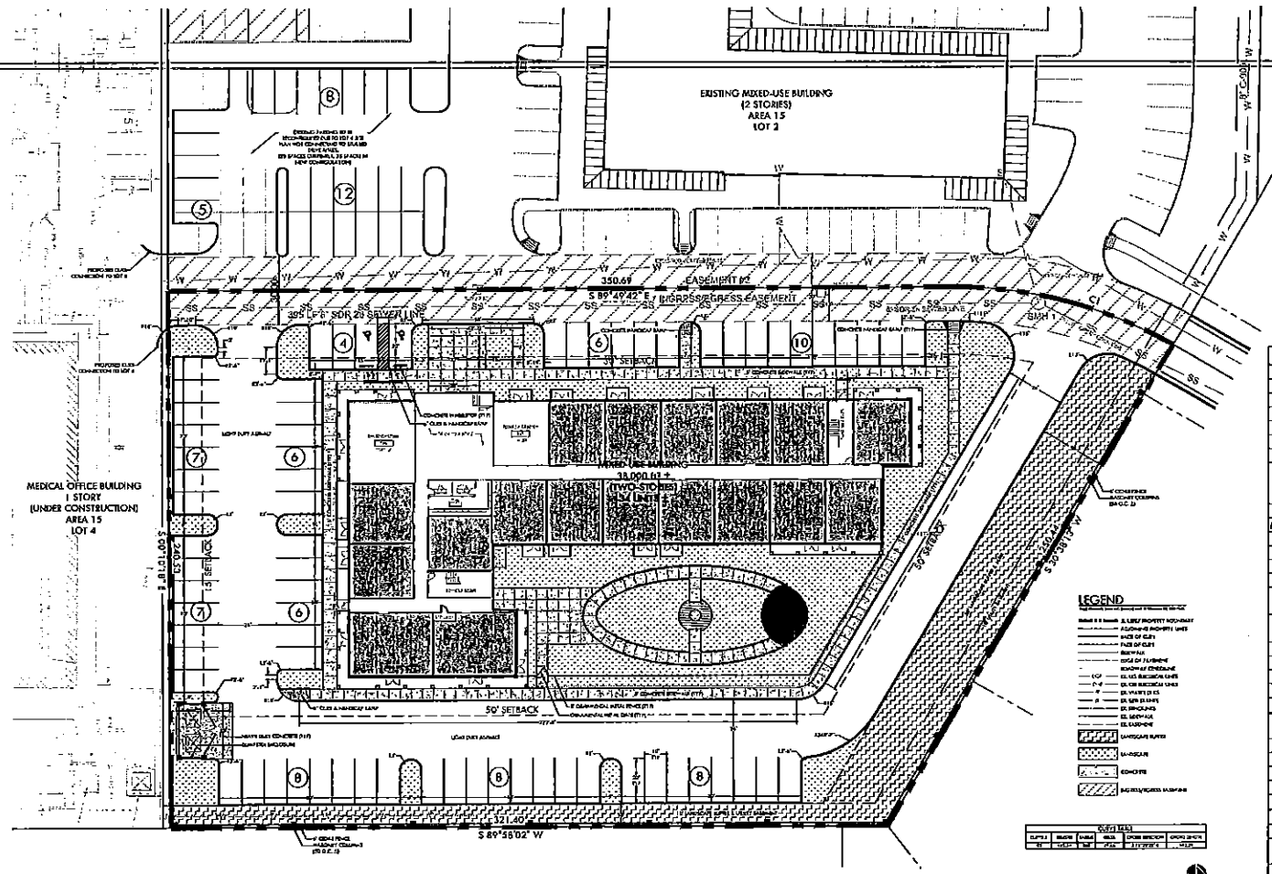
Staff Recommendations:

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.

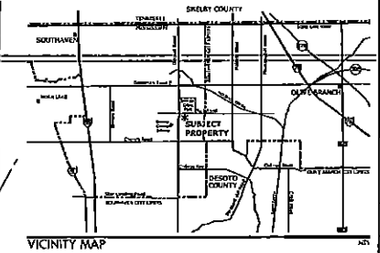
The only comment staff would have regarding the landscaping is that there needs to be more screening material used along the fence line between the existing single family residential and this lot. Although the magnolias are a beautiful tree and should be incorporated into this area, they don't get much 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.


FLEMING architects
SOUTHAVEN TOWN SQUARE APARTMENTS
MAKOWSKY RINGEL GREENBERG, LLC
GETWELL ROAD - E NALL ROAD
SOUTHAVEN, MS
NOT FOR CONSTRUCTION
DRC SUBMITTAL
EXTERIOR ELEVATIONS
A2.1
1 NORTH ELEVATION 1" = 10'-0"
2 SOUTH ELEVATION 1" = 10'-0"
3 EAST ELEVATION 1" = 10'-0"
4 WEST ELEVATION 1" = 10'-0"
ROOF
SECOND FLOOR
FIRST FLOOR



1 SITE PLAN



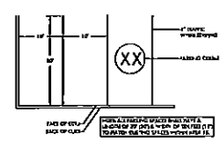
VICINITY MAP

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 #	2072031700003300	
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'	87' ±
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@mrgmemphis.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
	55	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)

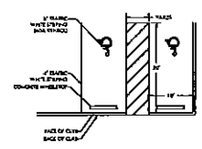
NOTES:

1. DEVELOPER/CONTRACTOR RESPONSIBLE FOR ENSURING THAT ALL SIGHT TRIANGLES ARE CLEAR OF OBSTRUCTIONS
2. ALL SIDEWALK AND DRIVE/STREET CROSSINGS SHALL MEET CURRENT ADA, COUNTY, AND CITY REGULATIONS.
3. 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.
4. ALL PARKING LOT STRIPING SHALL BE TRAFFIC WHITE UNLESS NOTED OTHERWISE
5. 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.
6. 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



3 TYPICAL ADA PARKING SPACE

DALHOFF THOMAS DESIGN STUDIO

DATE: MARCH 2019
DT PROJECT NO.: 19-200
DRAWN BY: JDH
CHECKED BY: LOT

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

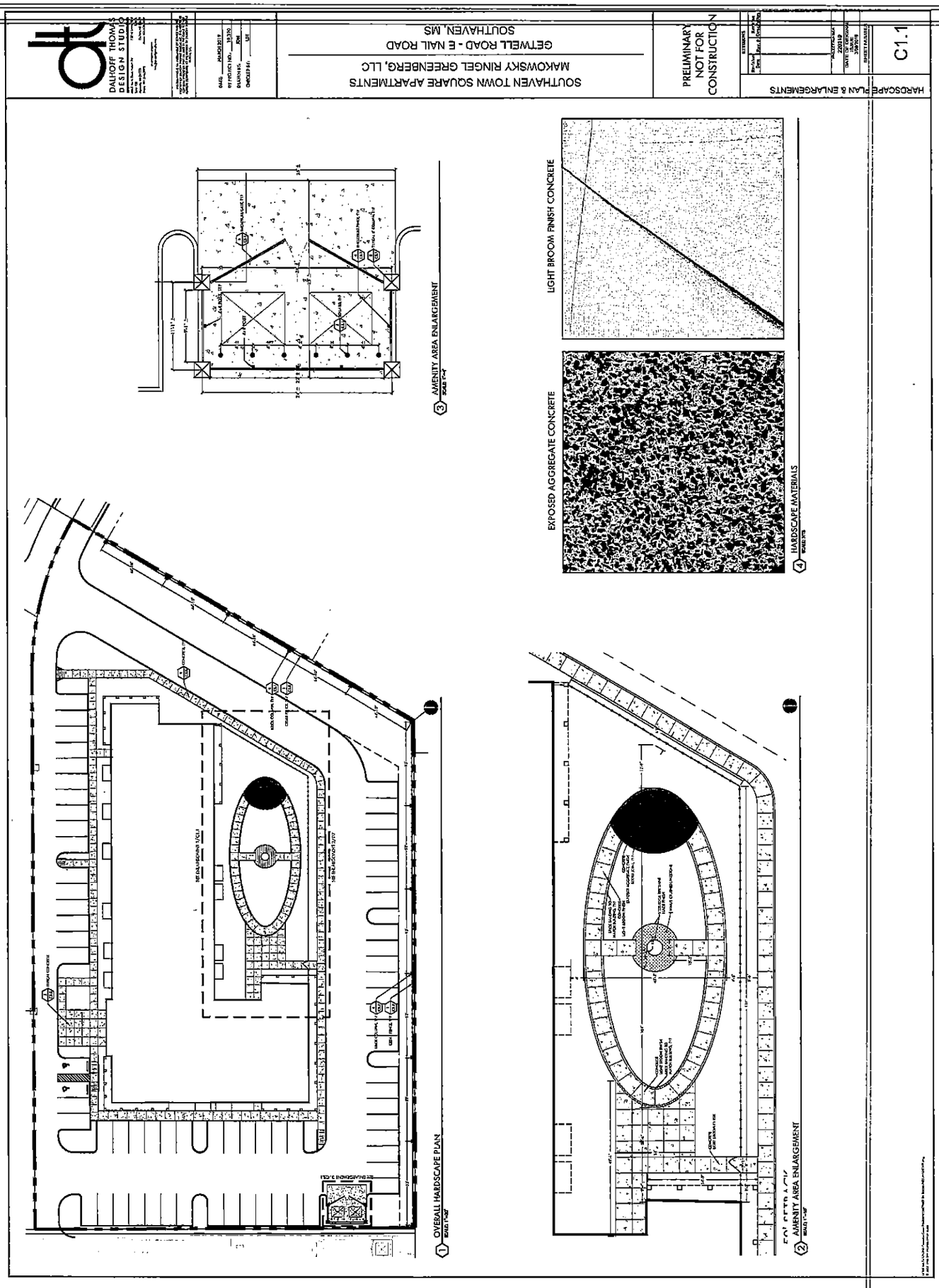
PRELIMINARY
NOT FOR
CONSTRUCTION

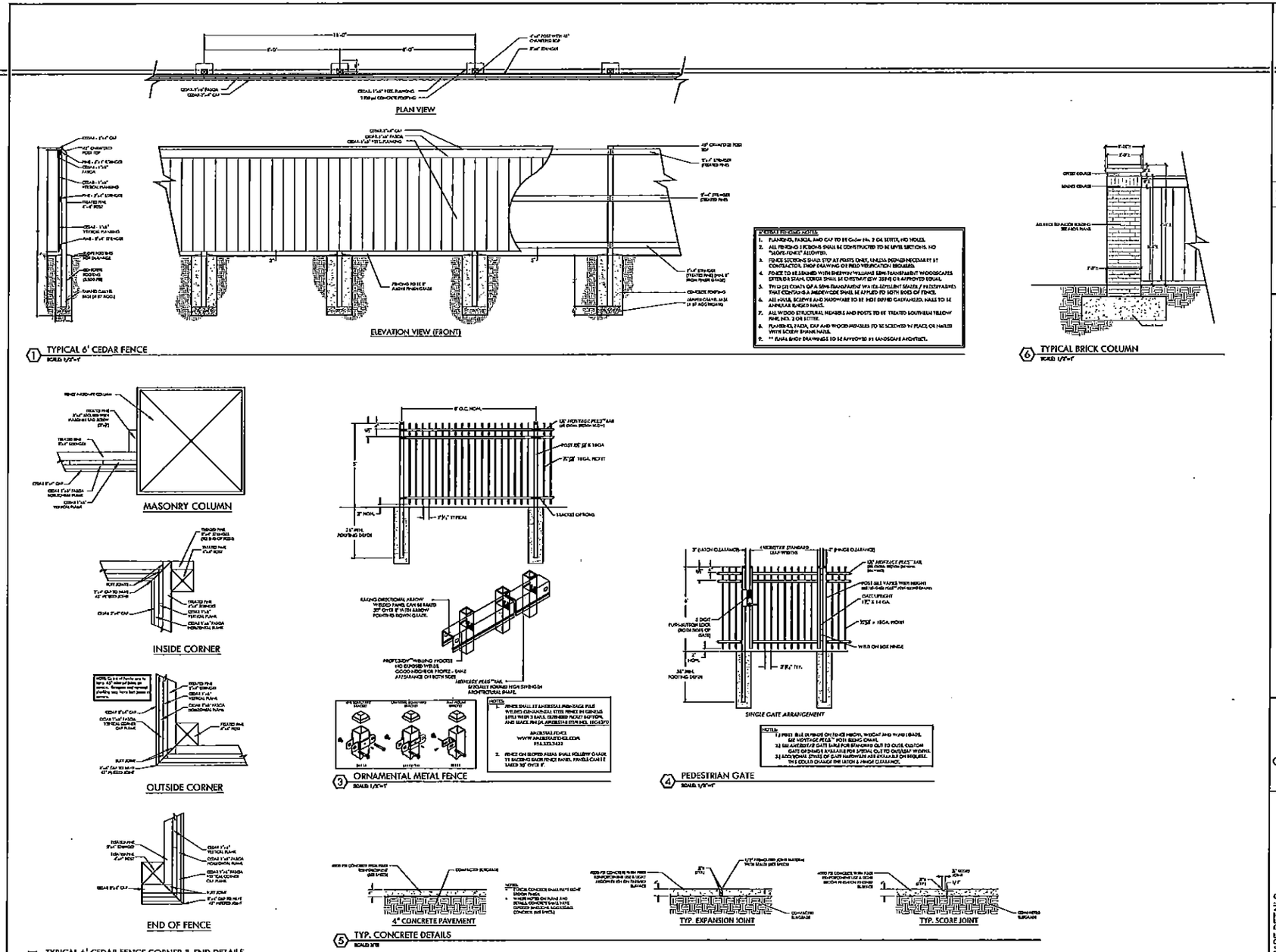
REVISIONS

Revision Date	Rev #	Revision Description

PROJECT NUMBER 220213
DATE OF ORIGINAL ISSUE 3/29/2019
SHEET NUMBER C1.0

HARDSCAPE PLAN & DETAILS


DALHOFF THOMAS DESIGN STUDIO
SOUTHAVEN TOWN SQUARE APARTMENTS
MAKOWSKY RINGEL GREENBERG, LLC
GETWELL ROAD - E NAIL ROAD
SOUTHAVEN, MS
PRELIMINARY NOT FOR CONSTRUCTION
HARDSCAPE PLAN & ENLARGEMENTS
C1.1
OVERALL HARDSCAPE PLAN
AMENITY AREA ENLARGEMENT
AMENITY AREA ENLARGEMENT
EXPOSED AGGREGATE CONCRETE
LIGHT BROOM FINISH CONCRETE
HARDSCAPE MATERIALS



DALHOFF THOMAS DESIGN STUDIO

DATE: MARCH 2019
DT PROJECT NO.: 19.200
DRAWN BY: JCH
CHECKED BY: LDT

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

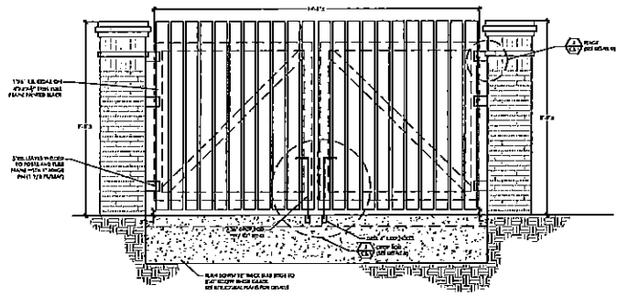
PRELIMINARY NOT FOR CONSTRUCTION

REVISIONS

Revision Date	Rev. #	Revision Description

PROJECT NUMBER: 220219
DATE OF ORIGINAL ISSUE: 3/08/2019
SHEET NUMBER: C5.0

HARDSCAPE DETAILS



1 ENCLOSURE GATE
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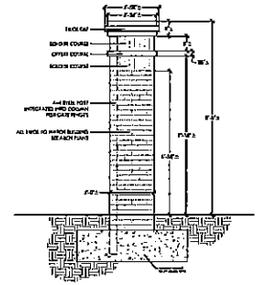

2 TYPICAL 8' COLUMN
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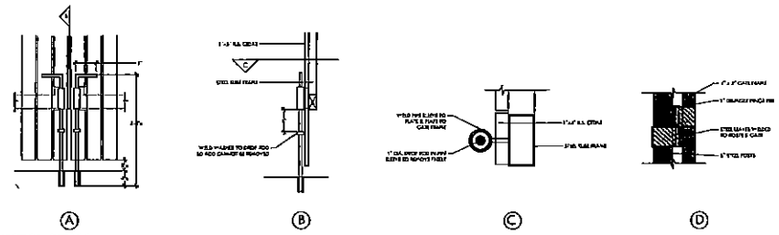
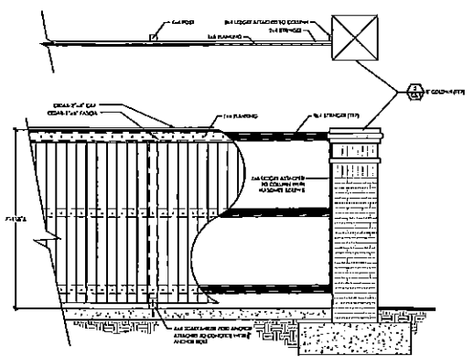


3 CONNECTION DETAILS
SCALE: 1"=1'



4 ENCLOSURE FENCE
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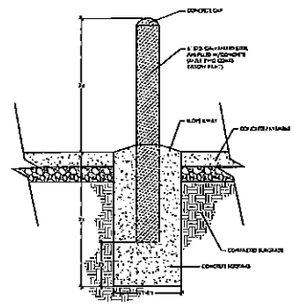

5 BOLLARD
SCALE: 1"=1'

DATHOFF THOMAS DESIGN STUDIO

DATE: MARCH 2019
DT PROJECT NO.: 19-390
DRAWN BY: JOH
CHECKED BY: UPT

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

PRELIMINARY
NOT FOR
CONSTRUCTION

REVISIONS

Revision Date	Rev. #	Description

PROJECT NUMBER: 220219
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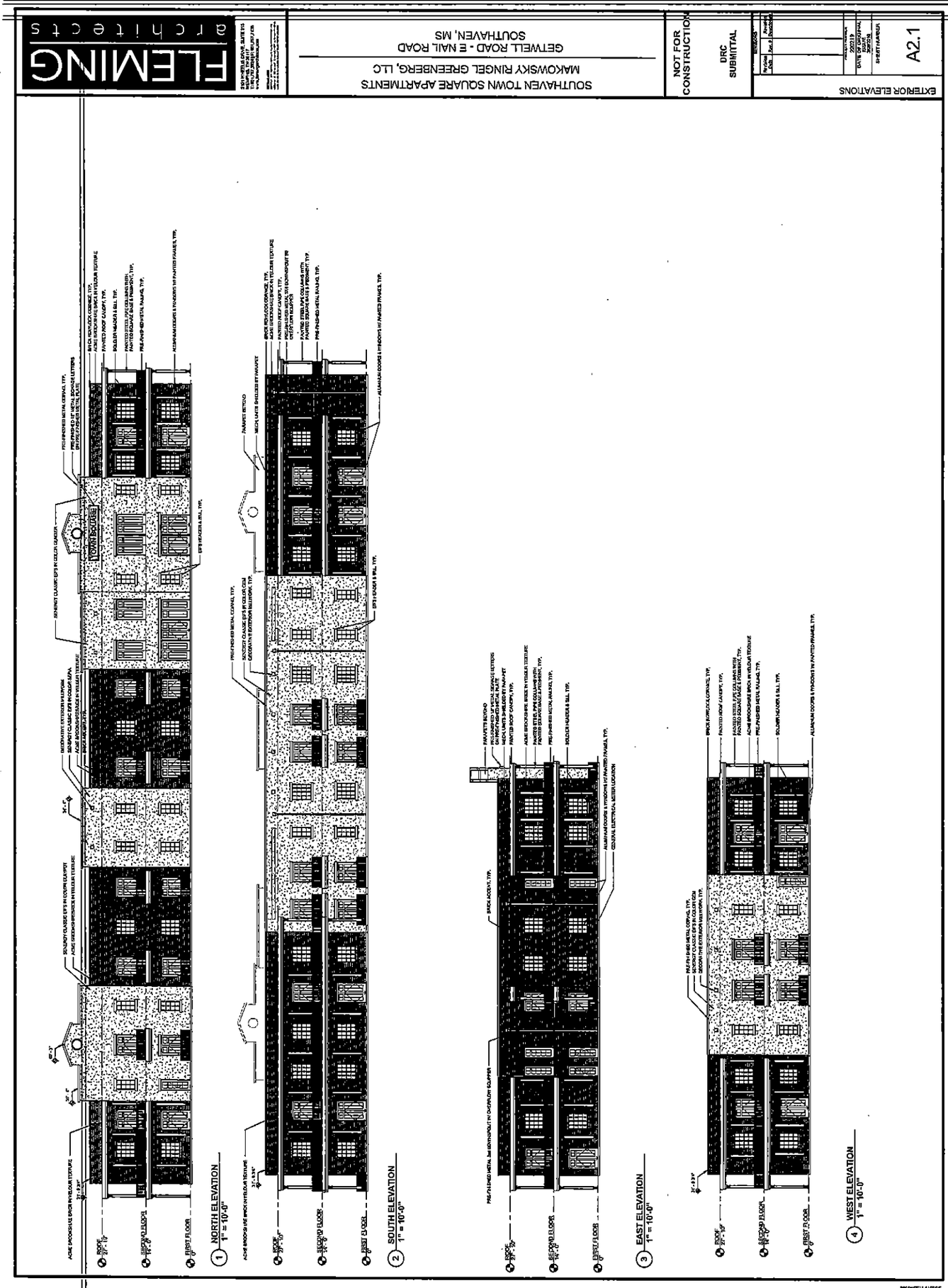
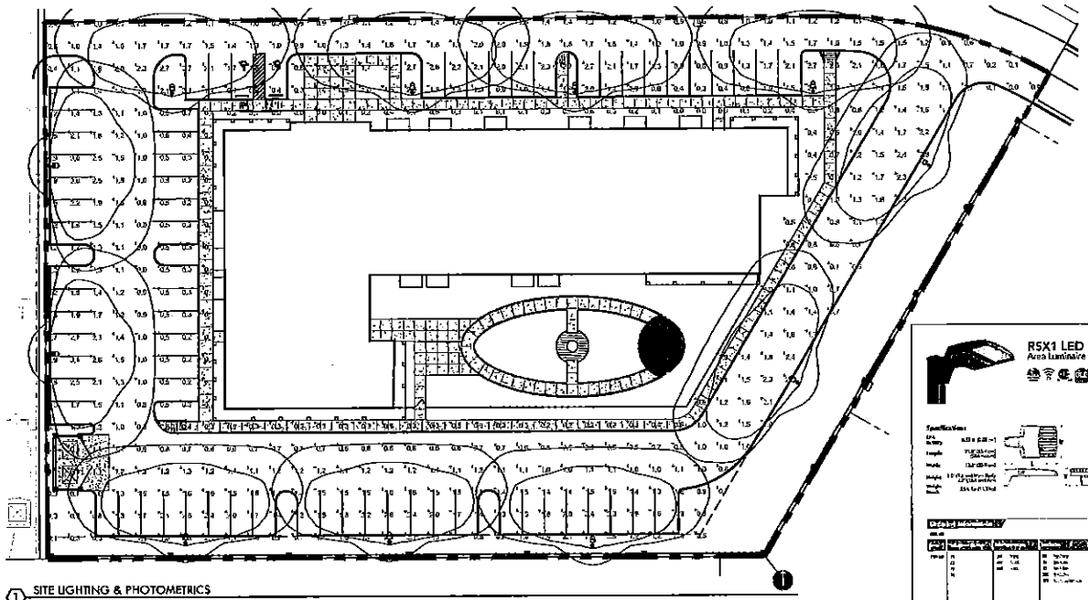
SHEET NUMBER

HARDSCAPE DETAILS

C5.1


FLEMING architects
SOUTHAVEN TOWN SQUARE APARTMENTS
MAKOWSKY RINGEL GREENBERG, LLC
GETWELL ROAD - E NAIL ROAD
SOUTHAVEN, MS
NOT FOR CONSTRUCTION
DRC SUBMITTAL
EXTERIOR ELEVATIONS
A2.1
1 NORTH ELEVATION 1" = 10'-0"
2 SOUTH ELEVATION 1" = 10'-0"
3 EAST ELEVATION 1" = 10'-0"
4 WEST ELEVATION 1" = 10'-0"
ROOF
SECOND FLOOR
FIRST FLOOR
TOWN SQUARE



1 SITE LIGHTING & PHOTOMETRICS
SCALE: 1:30

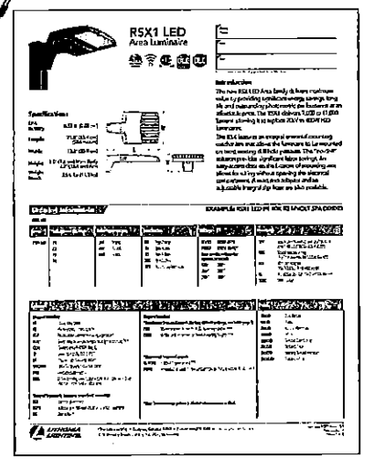
Statistics

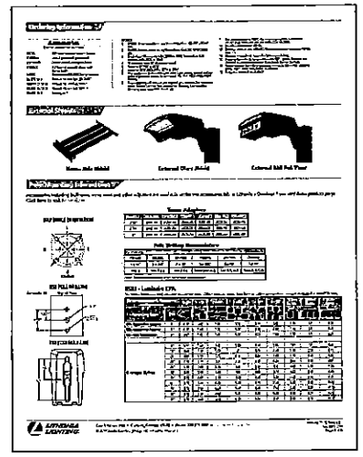
Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Grade	+	3.1 fc	3.1 fc	0.0 fc	N/A	N/A

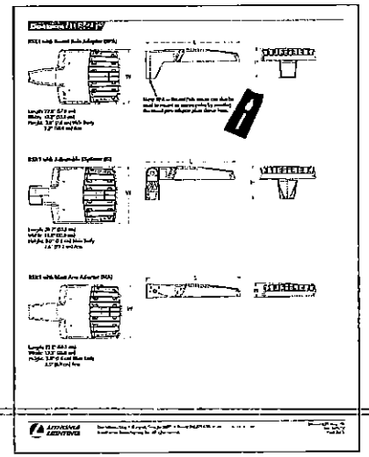
NOTES:
1. MOUNTING HEIGHT OF LUMINAIRES IS 25' ABOVE FINISHED GRADE. IF TYPICAL 2.5' CONCRETE PEDESTAL IS USED, POLE HEIGHT WILL NEED TO COMPENSATE.
2. PRELIMINARY PHOTOMETRICS PROVIDED BY STAR ADVANTAGE LIGHTING.

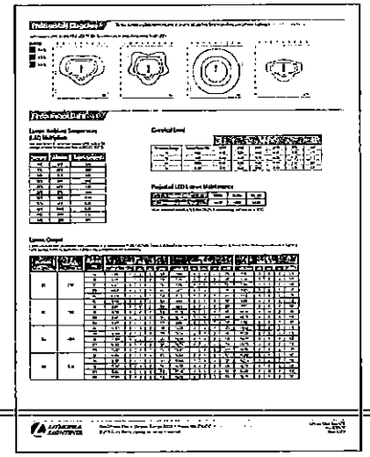
Schedule

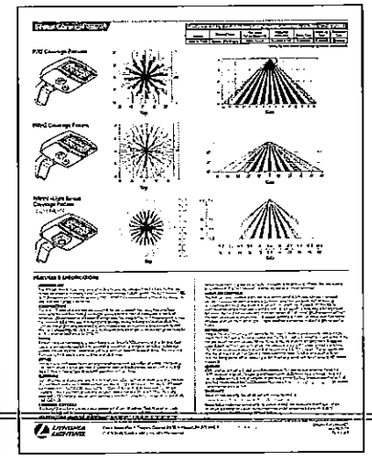
Symbol	Label	Quantity	Manufacturer	Catalog Number	Description	Lamp	Number Lamps	Filename	Lumens Per Lamp	Light Loss Factor	Wattage
	G	9	Lithonia Lighting	RSX1 LED P3 40K SF3 MVOLT	RSX Area Luminaire Size 1 P3 Lumen Package 4000K CCT Type III Downlighting with HS Shield		1	RSX1_LED_P3_40K_SF3_MVOLT	7509	0.9	72.9487
	H	2	Lithonia Lighting	RSX1 LED P3 40K SF4 MVOLT	RSX Area Luminaire Size 1 P3 Lumen Package 4000K CCT Type IV Downlighting with HS Shield		1	RSX1_LED_P3_40K_SF4_MVOLT	7945	0.9	72.9487











2 LIGHTING CUTSHEETS
SCALE: NTS

DALHOFF THOMAS DESIGN STUDIO

DATE: MARCH 2019
DT PROJECT NO.: 17.202
DRAWN BY: JOH
CHECKED BY: MT

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

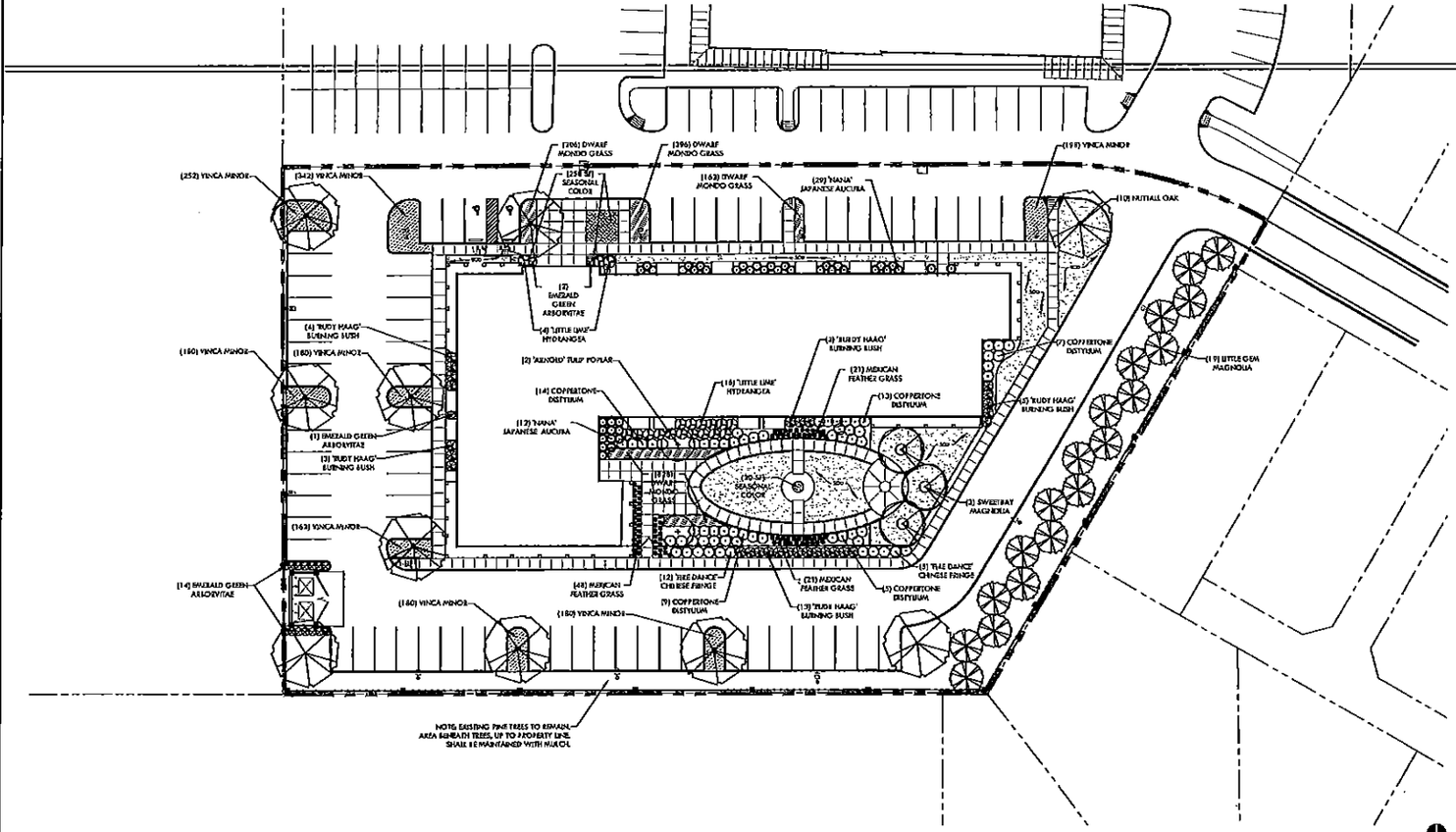
PRELIMINARY
NOT FOR CONSTRUCTION

REVISIONS

Revision Date	Rev. #	Revision Description

PROJECT NUMBER
220319
DATE OF ORIGINAL ISSUE
3/26/2019
SHEET NUMBER
E1.0

LIGHTING PLAN & CUTSHEETS



1 LANDSCAPE PLAN
SCALE: 1:20

PLANT SCHEDULE

Trees

Botanical Name	Common Name	Quantity	Cond.	Unit	Install Size (Min.)	Comments
Liriodendron tulipifera 'Arnold'	'Arnold' Tulip Poplar	2	B&B	EA	3" Cal	Forsighted 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	Nuttal Oak	10	B&B	EA	3" Cal	Uniform branching, dominant leader

Shrubs, Perennials, and Groundcovers

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 'PIIDIS1-II' PP25,304	Coppertone Distylium	48	Cont.	EA	18"-24" HT	Full plant, free of weeds
Euonymus 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 'Nana'	Dwarf Mondo Grass	1,692	Cont.	EA	4" CONT	8 plps 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	Bifway 419 Bermuda	552		SY		Free of weeds

DALHOFF THOMAS DESIGN STUDIO

DATE: MARCH 2019
DT PROJECT NO.: 19.270
DRAWN BY: BRG
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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
220269
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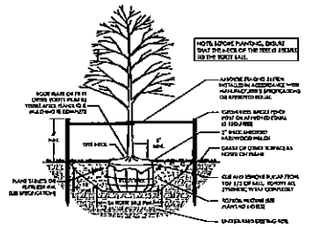
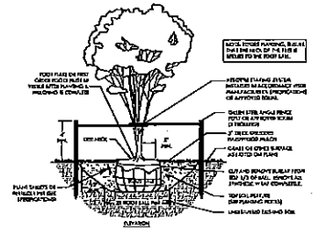
03/07/2019
SHEET NUMBER
L1.0

LANDSCAPE PLAN & PLANT SCHEDULE



1 TREE PLANTING & GUYING
N.T.S.



2 TREE PLANTING & GUYING (MULTI STEM)
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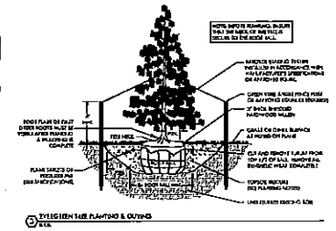

3 EVERGREEN TREE PLANTING & GUYING
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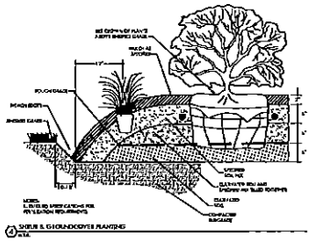

4 SHRUB & GROUNDCOVER PLANTING
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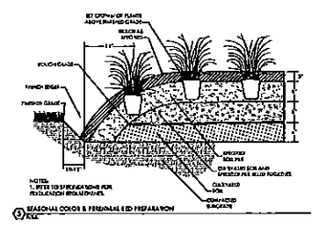

5 SEASONAL COLOR & PERENNIAL BED PREPARATION
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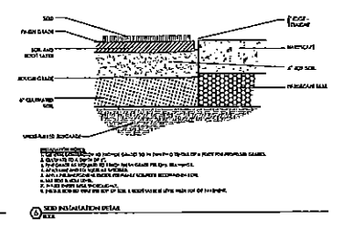

6 SOD INSTALLATION DETAIL
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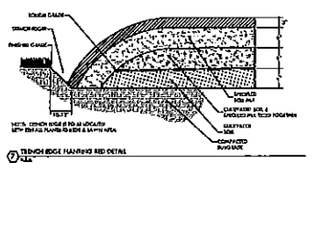

7 TRENCH EDGE PLANTING BED DETAIL
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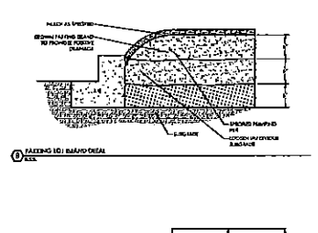

8 MULCHING BED BEARD DETAIL
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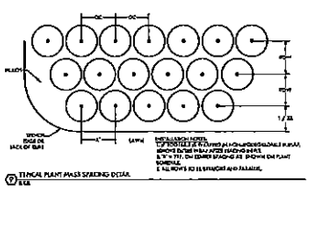

9 TYPICAL PLANT MASS SPACING DETAIL
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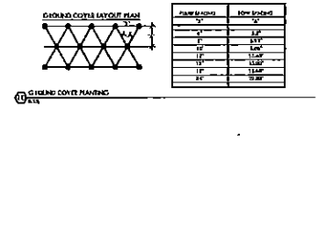

GROUND COVER LAYOUT PLAN

PLANT SPACING	ROW SPACING
12"	10.4"
9"	7.8"
12"	9.1"
12"	10.4"
12"	11.4"
12"	12.2"
12"	13.4"
12"	15.6"

10 GROUND COVER PLANTING
N.T.S.

LANDSCAPE NOTES

1. CONTRACTOR, OR SUBCONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL REQUIRED PERMITS AND PAYING ALL ASSOCIATED FEES.
2. ALL WORK TO BE DONE TO MEET A minimum OF 2" OF RAINFALL. THIS CAN INCLUDE UP TO 1" OF IRRIGATION. IRRIGATION SHALL NOT BE USED TO MEET THE 1" OF RAINFALL REQUIREMENT.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES, STRUCTURES, PLANTS, ETC. DURING CONSTRUCTION. ANY DAMAGE TO EXISTING UTILITIES, STRUCTURES, PLANTS, ETC. SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.
4. ALL PLANTS TO BE FURNISHED AS SPECIFIED IN THIS PLAN AND SHALL BE HEALTHY, VIGOROUS, WELL ROOTED, FREE OF DISEASE, PEST, AND DEFECTS.
5. ALL PLANTS SHALL BE INSPECTED BY THE OWNER'S REPRESENTATIVE PRIOR TO INSTALLATION.
6. ALL PLANTS TO BE INSTALLED IN ACCORDANCE WITH THE PLANTING DETAILS AND SPECIFICATIONS.
7. ALL PLANTING BEDS SHALL BE MULCHED AS SPECIFIED IN THE PLANTING DETAILS AND SPECIFICATIONS.
8. CONTRACTOR TO REMOVE ONE YEAR WARRANTY FOR ALL PLANTS, SEE PLANTING DETAILS AND NOTES.
9. PLANTING BEDS TO BE MULCHED AS SPECIFIED ON PLANTING DETAILS.
10. CONTRACTOR TO REMOVE ALL DEBRIS, RUBBISH, EXCESS SOIL, AND REMOVABLE OBSTRUCTIONS AS REQUIRED TO PROVIDE A NEAT AND ORDERLY APPEARANCE.
11. CONTRACTOR TO REPAIR ALL DAMAGE TO EXISTING PLANTS, STRUCTURES, UTILITIES, ETC. DUE TO CONSTRUCTION OPERATIONS AT NO EXPENSE TO THE OWNER.
12. PLANTING BEDS TO BE MULCHED WITH 3" OF MULCH. MULCH TO BE SHREDDED HARDWOOD MULCH.
13. PLANTING BEDS TO BE MULCHED WITH 3" OF MULCH. MULCH TO BE SHREDDED HARDWOOD MULCH.
14. ALL PLANTING BEDS TO BE MULCHED WITH 3" OF MULCH. MULCH TO BE SHREDDED HARDWOOD MULCH.
15. CONTRACTOR TO REMOVE ALL DEBRIS, RUBBISH, EXCESS SOIL, AND REMOVABLE OBSTRUCTIONS AS REQUIRED TO PROVIDE A NEAT AND ORDERLY APPEARANCE.
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47. ALL PLANTING BEDS TO BE MULCHED WITH 3" OF MULCH. MULCH TO BE SHREDDED HARDWOOD MULCH.
48. ALL PLANTING BEDS TO BE MULCHED WITH 3" OF MULCH. MULCH TO BE SHREDDED HARDWOOD MULCH.

DALHOFF THOMAS DESIGN STUDIO

DATE: MARCH 2019
DT PROJECT NO.: 18.209
DRAWN BY: DTD
CHECKED BY: JDH

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

PRELIMINARY
NOT FOR
CONSTRUCTION

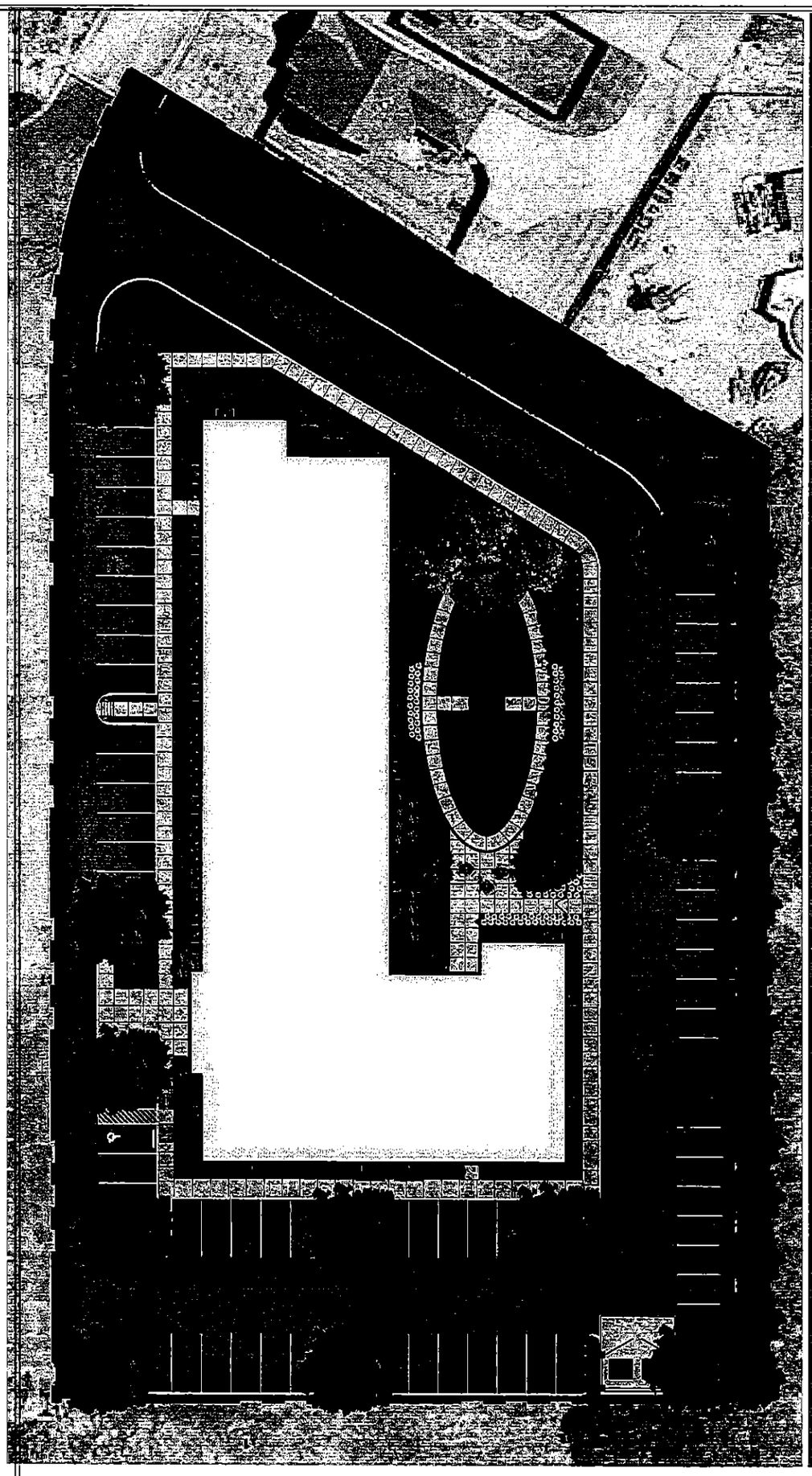
REVISIONS

Revision Date	Rev. #	Description

PROJECT NO.
220313
DATE OF ORIGINAL ISSUE:
3/08/2019
SHEET NUMBER

HARDSCAPE DETAILS

C5.0


DALHOFF·THOMAS
DESIGN·STUDIO
0 15 30 60
SCALE: 1"=30'
SNOWDEN GROVE PD
SITE RENDERING SOUTHAVEN, MS
H:\DT Job Files\19-260 Snowden Grove PD\ACAD\DWG\BASE PLAN RENDERING.dwg
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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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05/30/2019 15:00                    |CITY OF SOUTHAVEN                                                    |P      1
1540spri                            |FY 2019 CLAIMS DOCKET C-060419                                       |apinvgla

  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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YEAR/PERIOD: 2018/1 TO 2019/9

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

YEAR/PERIOD: 2018/1 TO 2019/9

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

YEAR/PERIOD: 2018/1 TO 2019/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				1,200.75			
019694 MID-SOUTH TELECOM	59891	322699	2019 8 INV A	118.20	C-060419		CABLE
INVOICE: 59891		FULL DESC:	CABLE				
029120 YOUNG LEASING CO	INV2951393	322698	2019 8 INV A	915.61	C-060419		MICR PRINTER FOR A/
INVOICE:		FULL DESC:	MICR PRINTER FOR A/P CHECKS-CLERKS OFFICE				
029120 YOUNG LEASING CO	INV3056097	322198	2019 8 INV A	95.13	C-060419		DISPATCH COPIER
INVOICE:		FULL DESC:	DISPATCH COPIER				
				1,010.74			
			ACCOUNT TOTAL	2,329.69			
0010-100-150-00-611300-			MOTOR VEH REPAIRS/MAINT				
000669 CAMPER CITY USA INC	425454	322485	2019 8 INV A	89.00	C-060419		WINDOW TINT ITEC VE
INVOICE: 425454		FULL DESC:	WINDOW TINT ITEC VEHICLE				
			ACCOUNT TOTAL	89.00			
0010-100-150-00-614000-			GASOLINE/OIL				
006919 FUELMAN	NP56111354	322199	2019 8 INV A	69.08	C-060419		ITEC FUEL
INVOICE:		FULL DESC:	ITEC FUEL				
006919 FUELMAN	NP56148463	322486	2019 8 INV A	151.30	C-060419		ITEC FUEL
INVOICE:		FULL DESC:	ITEC FUEL				
				220.38			
			ACCOUNT TOTAL	220.38			
0010-100-150-00-626900-			TRAVEL & TRAINING				
001339 CREDIT CARD CENTER	5-18-2019	322494	2019 8 INV A	882.00	C-060419		CREDIT CARD PAYMENT
INVOICE:		FULL DESC:	CREDIT CARD PAYMENT - MAY 2019 PYMT				
			ACCOUNT TOTAL	882.00			
			ORG 150 TOTAL	3,521.07			
155		CITY CLERK					
0010-100-155-00-610400-			OFFICE SUPPLIES				
014117 MADISON SIGNS LLC	13521	322433	2019 8 INV A	79.00	C-060419		BUSINESS CARDS (AND
INVOICE: 13521		FULL DESC:	BUSINESS CARDS (ANDREA MULLEN)				
			ACCOUNT TOTAL	79.00			
0010-100-155-00-626100-			ADVERTISING				
001185 DESOTO TIMES-TRIBUNE	300128708	321935	2019 8 INV A	23.88	C-060419		DON SOUTH PROOF OF
INVOICE: 300128708		FULL DESC:	DON SOUTH PROOF OF PUBLICATION				
			ACCOUNT TOTAL	23.88			

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05/30/2019 15:00                    |CITY OF SOUTHAVEN                                                    |P      5
1540spri                            |FY 2019 CLAIMS DOCKET C-060419                                       |apinvgla

  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-SCHAFFER 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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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				

YEAR/PERIOD: 2018/1 TO 2019/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				2,225.00			
			ACCOUNT TOTAL	2,225.00			
0010-200-290-00-611000-			MATERIALS				
000701 SUNBELT FIRE INC	316954	321953	2019 8 INV A	94.13	C-060419		PRO LITE DRYWALL HO
INVOICE: 316954		FULL DESC:	PRO LITE DRYWALL HOOK				
			ACCOUNT TOTAL	94.13			
0010-200-290-00-611300-			MAINTENANCE VEHICLES				
000223 CROW'S TRUCK SERVICE	R101000686-1	321954	2019 8 INV A	2,396.48	C-060419		REPAIRS TO T-3 FLT.
INVOICE:		FULL DESC:	REPAIRS TO T-3 FLT. 2002				
000223 CROW'S TRUCK SERVICE	R10100076401	322232	2019 8 INV A	2,899.02	C-060419		REPAIRS TO ENG-2 FL
INVOICE:		FULL DESC:	REPAIRS TO ENG-2 FLT#1002				
000223 CROW'S TRUCK SERVICE	R101000850	322231	2019 8 INV A	1,348.42	C-060419		REPAIRS TO TRUCK 3
INVOICE:		FULL DESC:	REPAIRS TO TRUCK 3 FLT #2002				
				6,643.92			
007304 O'REILLYS AUTO PARTS	1791-482382	321956	2019 8 INV A	91.05	C-060419		BATTERY FOR BLUE DO
INVOICE:		FULL DESC:	BATTERY FOR BLUE DODGE @ STATION 2 FLT. 3005				
007304 O'REILLYS AUTO PARTS	1791-482398	321955	2019 8 INV A	15.93	C-060419		SEAL BEAN FOR T-3 F
INVOICE:		FULL DESC:	SEAL BEAN FOR T-3 FLT 2002				
				106.98			
020832 EMERGENCY EQUIPMENT	442559	321950	2019 8 INV A	832.56	C-060419		REPAIRS TO E-7 FLT.
INVOICE: 442559		FULL DESC:	REPAIRS TO E-7 FLT. #1001				
020832 EMERGENCY EQUIPMENT	442571	321951	2019 8 INV A	110.00	C-060419		FIXED DOOR ON E-4 F
INVOICE: 442571		FULL DESC:	FIXED DOOR ON E-4 FLT. #1009				
020832 EMERGENCY EQUIPMENT	442581	321952	2019 8 INV A	59.72	C-060419		QUARTZ HALOGEN BULB
INVOICE: 442581		FULL DESC:	QUARTZ HALOGEN BULB				
020832 EMERGENCY EQUIPMENT	442748	322018	2019 8 INV A	37.94	C-060419		2.5 IN INTAKE PLLG
INVOICE: 442748		FULL DESC:	2.5 IN INTAKE PLLG FOR T-2 FLT #2001				
020832 EMERGENCY EQUIPMENT	442899	322369	2019 8 INV A	801.36	C-060419		REPAIRS TO ENG. 5 F
INVOICE: 442899		FULL DESC:	REPAIRS TO ENG. 5 FLT. #1004				
				1,841.58			
			ACCOUNT TOTAL	8,592.48			
0010-200-290-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
028881 CATES MAINTENANCE CO	64260HC	322233	2019 8 INV A	2,299.00	C-060419		WASCOMAT ENCORE WAS
INVOICE:		FULL DESC:	WASCOMAT ENCORE WASHER FOR STATION #4				
			ACCOUNT TOTAL	2,299.00			
0010-200-290-00-614000-			FUEL & OIL				
006919 FUELMAN	NP56080599	322234	2019 8 INV A	96.54	C-060419		FUEL
INVOICE:		FULL DESC:	FUEL				

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05/30/2019 15:00                    |CITY OF SOUTHAVEN                                                    |P        8
1540spri                            |FY 2019 CLAIMS DOCKET C-060419                                       |apinvgla

  YEAR/PERIOD: 2018/1  TO 2019/9
 ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO      YEAR/PR TYP S                 WARRANT   CHECK     DESCRIPTION

 009669 GIBSON PROPANE       3092420645   322357          2019  8 INV A          3,897.51 C-060419          PROPANE FOR TRAININ
    INVOICE:  3092420645                FULL DESC:  PROPANE FOR TRAINING CENTER

                                                        ACCOUNT TOTAL            3,994.05

0010-200-290-00-626500-                                PRINTING
 006685 DEX IMAGING          AR4214984    321948          2019  8 INV A            113.05 C-060419          COPY FEES FOR FIRE
    INVOICE:                            FULL DESC:  COPY FEES FOR FIRE ADMIN
 006685 DEX IMAGING          AR4216610    321947          2019  8 INV A              6.57 C-060419          COPY FEES FOR STATI
    INVOICE:                            FULL DESC:  COPY FEES FOR STATION 3
                                                                                  119.62

                                                        ACCOUNT TOTAL              119.62

0010-200-290-00-626900-                                TRAVEL & TRAINING
 000958 MS STATE FIRE ACADEM 27173        321943          2019  8 INV A            640.00 C-060419          FIRE INVESTIGATOR S
    INVOICE:  27173                     FULL DESC:  FIRE INVESTIGATOR SPROUSE
 000958 MS STATE FIRE ACADEM 27190        321942          2019  8 INV A            720.00 C-060419          FIREGROUND LEADERSH
    INVOICE:  27190                     FULL DESC:  FIREGROUND LEADERSHIP D. ERICSON/C. WILSON
 000958 MS STATE FIRE ACADEM 27208        321941          2019  8 INV A            350.00 C-060419          ONLINE FIRE SERVICE
    INVOICE:  27208                     FULL DESC:  ONLINE FIRE SERVICE INSTRUCTOR TURNER/LIVINGSTON
                                                                                1,710.00

 001102 SOUTHAVEN SUPPLY     356637       322237          2019  8 INV A             15.84 C-060419          MATERIALS FOR T/C
    INVOICE:  356637                    FULL DESC:  MATERIALS FOR T/C
 001102 SOUTHAVEN SUPPLY     357377       322236          2019  8 INV A             69.24 C-060419          MATERIALS FOR T/C
    INVOICE:  357377                    FULL DESC:  MATERIALS FOR T/C
 001102 SOUTHAVEN SUPPLY     362931       322235          2019  8 INV A              1.69 C-060419          3/16 X 1/4 IN RIVET
    INVOICE:  362931                    FULL DESC:  3/16 X 1/4 IN RIVET FOR T/C
 001102 SOUTHAVEN SUPPLY     373289       322006          2019  8 INV A             20.22 C-060419          SUPPLIES FOR TRAINI
    INVOICE:  373289                    FULL DESC:  SUPPLIES FOR TRAINING CENTER
 001102 SOUTHAVEN SUPPLY     373333       322010          2019  8 INV A             21.82 C-060419          SUPPLIES FOR TRAINI
    INVOICE:  373333                    FULL DESC:  SUPPLIES FOR TRAINIG CENTER
 001102 SOUTHAVEN SUPPLY     374031       322007          2019  8 INV A              5.98 C-060419          NUTS & BOLTS FOR T/
    INVOICE:  374031                    FULL DESC:  NUTS & BOLTS FOR T/C
 001102 SOUTHAVEN SUPPLY     374045       322009          2019  8 INV A             37.50 C-060419          10) ANGLE IRON FOR
    INVOICE:  374045                    FULL DESC:  10) ANGLE IRON FOR T/C
 001102 SOUTHAVEN SUPPLY     374314       322008          2019  8 INV A              2.36 C-060419          NUTS & BOLTS FOR T/
    INVOICE:  374314                    FULL DESC:  NUTS & BOLTS FOR T/C
                                                                                  174.65

 001339 CREDIT CARD CENTER   5-18-2019    322494          2019  8 INV A            154.56 C-060419          CREDIT CARD PAYMENT
    INVOICE:                            FULL DESC:  CREDIT CARD PAYMENT - MAY 2019 PYMT

 010544 FIRE FACILITIES, INC 200889       321949          2019  8 INV A          4,466.00 C-060419          MATERIALS FOR TRAIN
    INVOICE:  200889                    FULL DESC:  MATERIALS FOR TRAINING CENTER

 020934 NORTHWEST CONTRACTIN 1348         322362          2019  8 INV A          1,300.00 C-060419          REMOVAL & REPLACE C
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YEAR/PERIOD: 2018/1 TO 2019/9

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

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

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

YEAR/PERIOD: 2018/1 TO 2019/9

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

YEAR/PERIOD: 2018/1 TO 2019/9

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

YEAR/PERIOD: 2018/1 TO 2019/9

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

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1540spri | FY 2019 CLAIMS DOCKET C-060419 | apinvgla

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

YEAR/PERIOD: 2018/1 TO 2019/9

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

YEAR/PERIOD: 2018/1 TO 2019/9

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

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1540spri                            |FY 2019 CLAIMS DOCKET C-060419                                       |apinvgla

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

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

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

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

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

YEAR/PERIOD: 2018/1 TO 2019/9

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

YEAR/PERIOD: 2018/1 TO 2019/9

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

YEAR/PERIOD: 2018/1 TO 2019/9

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

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05/30/2019 15:00                    |CITY OF SOUTHAVEN                                                    |P      31
1540spri                            |FY 2019 CLAIMS DOCKET C-060419                                       |apinvgla

  YEAR/PERIOD: 2018/1  TO 2019/9
 ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO      YEAR/PR TYP S                    WARRANT   CHECK     DESCRIPTION

   INVOICE:                           FULL DESC:  SCOREKEEPERS PAYROLL UMPIRES-AA OPEN/MEMORIAL DAY

                                                        ACCOUNT TOTAL          39,956.00

                                                  ORG 412      TOTAL          99,201.44

511                                     MUNICIPAL CODE ENFORCEMENT
0010-500-511-00-610100-                            CLEANING SUPPLIES
 001361 SAM'S CLUB DIRECT    6-8-2019     322700          2019  8 INV A          245.16 C-060419          0402 24651288 3 - S
   INVOICE:                           FULL DESC:  0402 24651288 3 - SAM'S CLUB DIRECT (JUNE 8, 2019)

                                                        ACCOUNT TOTAL            245.16

0010-500-511-00-611000-                            MATERIALS
 001102 SOUTHAVEN SUPPLY     375036       322289          2019  8 INV A           18.67 C-060419          MATERIALS
   INVOICE:  375036                   FULL DESC:  MATERIALS

 001361 SAM'S CLUB DIRECT    6-8-2019     322700          2019  8 INV A           58.36 C-060419          0402 24651288 3 - S
   INVOICE:                           FULL DESC:  0402 24651288 3 - SAM'S CLUB DIRECT (JUNE 8, 2019)

                                                        ACCOUNT TOTAL             77.03

0010-500-511-00-612200-                            MAINTENANCE EQUIPMENT & BUILD
 000983 UNIFIRST CORP        222-0041141  322293          2019  8 INV A            5.00 C-060419          MAINT. & EQUIP.
   INVOICE:                           FULL DESC:  MAINT. & EQUIP.
 000983 UNIFIRST CORP        222-0043101  322292          2019  8 INV A            5.00 C-060419          MAINT. & EQUIP.
   INVOICE:                           FULL DESC:  MAINT. & EQUIP.
                                                                              ----------------
                                                                                    10.00

                                                        ACCOUNT TOTAL             10.00

0010-500-511-00-614900-                            FEED FOR ANIMALS
 012713 HILL'S PET NUTRITION 233053268    322291          2019  8 INV A           95.13 C-060419          FEED ANIMALS
   INVOICE:  233053268                FULL DESC:  FEED ANIMALS
 012713 HILL'S PET NUTRITION 233106295    322290          2019  8 INV A          108.72 C-060419          FEED ANIMALS
   INVOICE:  233106295                FULL DESC:  FEED ANIMALS
                                                                              ----------------
                                                                                   203.85

                                                        ACCOUNT TOTAL            203.85

0010-500-511-00-622100-                            PROFESSIONAL SERVICES
 000500 DESOTO COUNTY ANIMAL 152459       322286          2019  8 INV A          228.85 C-060419          PROF. SERVICES
   INVOICE:  152459                   FULL DESC:  PROF. SERVICES

 025141 COOPER BROOKSHIRE DV 5-19         322287          2019  8 INV A          240.03 C-060419          PROF. SERVICES
   INVOICE:                           FULL DESC:  PROF. SERVICES

 028872 PRECIOUS PAWS ANIMAL 152465       322285          2019  8 INV A          628.97 C-060419          PROF. SERVICES
   INVOICE:  152465                   FULL DESC:  PROF. SERVICES
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YEAR/PERIOD: 2018/1 TO 2019/9

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

YEAR/PERIOD: 2018/1 TO 2019/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
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 (DRAINGE MAINT.)				
				6,522.44			

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05/30/2019 15:00                    |CITY OF SOUTHAVEN                                                    |P      34
1540spri                            |FY 2019 CLAIMS DOCKET C-060419                                       |apinvgla

  YEAR/PERIOD: 2018/1  TO 2019/9
 ACCOUNT/VENDOR                DOCUMENT     VOUCHER PO       YEAR/PR TYP S                    WARRANT   CHECK     DESCRIPTION

                                                     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
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05/30/2019 15:00                    |CITY OF SOUTHAVEN                                                          |P      35
1540spri                            |FY 2019 CLAIMS DOCKET C-060419                                             |apinvgla

  YEAR/PERIOD: 2018/1  TO 2019/9
 ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO       YEAR/PR TYP S                    WARRANT    CHECK     DESCRIPTION

711                                     BOND PROJECT EXPENSES
0100-710-711-00-614800-                          INTERSECTION MODERNIZATION
  029637 LEWIS ELECTRIC      PAYAPP3-4    322256          2019  8 INV A        223,681.30 C-060419          HWY 51 TRAFFIC SIGN
    INVOICE:                          FULL DESC:  HWY 51 TRAFFIC SIGNAL IMPROV. PAY APP 3 & 4

                                                     ACCOUNT TOTAL            223,681.30

                                                 ORG 711      TOTAL           223,681.30
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                FUND 0100  BOND FUNDED CAP PROJ                     TOTAL:     223,681.30
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05/30/2019 15:00                    |CITY OF SOUTHAVEN                                                    |P      36
1540spri                            |FY 2019 CLAIMS DOCKET C-060419                                       |apinvgla

  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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YEAR/PERIOD: 2018/1 TO 2019/9

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

YEAR/PERIOD: 2018/1 TO 2019/9

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

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05/30/2019 15:00                    |CITY OF SOUTHAVEN                                                                    |P      39
1540spri                            |FY 2019 CLAIMS DOCKET C-060419                                                       |apinvgla

  YEAR/PERIOD: 2018/1  TO 2019/9
 ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO       YEAR/PR TYP S                    WARRANT    CHECK     DESCRIPTION

 003011 M & M PROMOTIONS     90597        322396           2019  8 INV A            28.00 C-060419            UNIFORM SHIRTS
    INVOICE:  90597                    FULL DESC:  UNIFORM SHIRTS
                                                                                  ----------------
                                                                                     509.82

                                                        ACCOUNT TOTAL               724.33

0400-800-825-00-622100-                                PROFESSIONAL SERVICES
 000172 AUTOMATIC RAIN       8174         322393           2019  8 INV A           331.00 C-060419            SPRINKLER MAINTENAN
    INVOICE:  8174                     FULL DESC:  SPRINKLER MAINTENANCE @ INTERSTATE & STATELINE

 009195 GAINES, ROBERT       1215         322379           2019  8 INV A         3,825.00 C-060419            SCADA SERVICES
    INVOICE:  1215                     FULL DESC:  SCADA SERVICES

 010622 GREEN KING SPRAY SER 186          322441           2019  8 INV A         1,477.00 C-060419            SPRAY TREES
    INVOICE:  186                      FULL DESC:  SPRAY TREES

                                                        ACCOUNT TOTAL             5,633.00

0400-800-825-00-624500-                                LICENSES & MISCELLANEOUS FEES
 001363 HEFFNER MISTY        51019        322385           2019  8 INV A            44.00 C-060419            SEWER EASEMENT FEES
    INVOICE:  51019                    FULL DESC:  SEWER EASEMENT FEES

 006674 MsRWA                5282019      322378           2019  8 INV A           565.00 C-060419            MEMBERSHIP #10745 2
    INVOICE:  5282019                  FULL DESC:  MEMBERSHIP #10745 2019/2020

                                                        ACCOUNT TOTAL               609.00

0400-800-825-00-625700-                                TELEPHONE & POSTAGE
 017546 ARISTA               1414201905   322391           2019  8 INV A         7,412.68 C-060419            MAY 2019 WATER BILL
    INVOICE:  1414201905               FULL DESC:  MAY 2019 WATER BILL POSTAGE

                                                        ACCOUNT TOTAL             7,412.68

0400-800-825-00-626900-                                TRAVEL & TRAINING
 001339 CREDIT CARD CENTER   5-18-2019    322494           2019  8 INV A           412.60 C-060419            CREDIT CARD PAYMENT
    INVOICE:                           FULL DESC:  CREDIT CARD PAYMENT - MAY 2019 PYMT

                                                        ACCOUNT TOTAL               412.60

0400-800-825-00-650903-                                INTERCEPTOR SEWER TREATMENT
 002848 HORN LAKE CREEK BASI 5202019      322395           2019  8 INV A       137,982.25 C-060419            MAY 2019 SEWER TREA
    INVOICE:  5202019                  FULL DESC:  MAY 2019 SEWER TREATMENT FEES

                                                        ACCOUNT TOTAL           137,982.25

                                                   ORG 825      TOTAL           178,966.95
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                 FUND 0400 UTILITY FUND                                TOTAL:   320,459.09
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YEAR/PERIOD: 2018/1 TO 2019/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
850		MAINTENANCE EXPENSES					
0450-810-850-00-612500-		UNIFORMS					
000983 UNIFIRST CORP	222-0041145	322154	2019 8 INV A	27.41	C-060419		UNIFORMS
INVOICE:	FULL DESC:	UNIFORMS					
000983 UNIFIRST CORP	222-0043106	322403	2019 8 INV A	274.53	C-060419		UNIFORMS
INVOICE:	FULL DESC:	UNIFORMS					
				301.94			
			ACCOUNT TOTAL	301.94			
			ORG 850 TOTAL	301.94			
FUND 0450 SANITATION FUND			TOTAL:	301.94			

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

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05/30/2019 13:11                    |CITY OF SOUTHAVEN                                                    |P      1
1540spri                            |FY 2019 CLAIMS DOCKET D-060419                                       |apinvgla

  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	5-10-2019	322203	2019 8 INV P	607.34	D-060419	166638	ACCT 61147293
INVOICE:		FULL DESC:	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	2685-050319	322192	2019 8 INV P	166.92	D-060419	166632	287269342685- BUILD
INVOICE:		FULL DESC:	287269342685- BUILDING DEPT				
001167 AT&T MOBILITY	29770-050319	322189	2019 8 INV P	334.34	D-060419	166632	287270432970-8710 N
INVOICE:		FULL DESC:	287270432970-8710 NORTHWEST DR-CODE				
001167 AT&T MOBILITY	4718-050319	321931	2019 8 INV P	111.28	D-060419	166133	287274134718 - PLAN
INVOICE:		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	1819-050319	321926	2019 8 INV P	70.45	D-060419	166133	287251661819 - SPD
INVOICE:		FULL DESC:	287251661819 - SPD CELL PHONES				
007504 PAETEC	5-10-2019	322203	2019 8 INV P	12.00	D-060419	166638	ACCT 61147293
INVOICE:		FULL DESC:	ACCT 61147293				
			ACCOUNT TOTAL	82.45			
0010-200-211-00-626000-			UTILITIES				
000966 ENTERGY	133300240519	322351	2019 8 INV P	102.03	D-060419	166652	133300244 - 8691 NO
INVOICE: 205005114475		FULL DESC:	133300244 - 8691 NORTHWEST DR				
000966 ENTERGY	151475600519	322352	2019 8 INV P	1,235.72	D-060419	166652	151475605 - 7320 HI
INVOICE: 265004663102		FULL DESC:	151475605 - 7320 HIGHWAY 51				
000966 ENTERGY	155403210519	322350	2019 8 INV P	7.69	D-060419	166652	15540321 - 367 RASC
INVOICE: 290004260364		FULL DESC:	15540321 - 367 RASCO RD W				
000966 ENTERGY	176244950519	322355	2019 8 INV P	16.02	D-060419	166652	17624495 - 3005 STA
INVOICE: 155005294097		FULL DESC:	17624495 - 3005 STANTON RD S				
000966 ENTERGY	311665230519	322354	2019 8 INV P	7.69	D-060419	166652	31166523 - 1200 BRO
INVOICE: 375003930893		FULL DESC:	31166523 - 1200 BROOKHAVEN DR				
000966 ENTERGY	374238370519	322353	2019 8 INV P	2,194.00	D-060419	166652	37423837 - 8691 NOR
INVOICE: 380002932164		FULL DESC:	37423837 - 8691 NORTHWEST DR				
000966 ENTERGY	424939990519	322349	2019 8 INV P	116.21	D-060419	166652	42493999 - 8191 TUL
INVOICE: 680000313833		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

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	8396 01 001 0001174 - CABLE MASTER BILL (MAY 2019)				
007504 PAETEC	71328166	322347	2019 8 INV P	571.48	D-060419	166663	61147542 - PHONE SE
INVOICE: 71328166		FULL DESC:	61147542 - PHONE SERVICE (SPD)				
			ACCOUNT TOTAL	4,644.97			
			ORG 211 TOTAL	4,727.42			
290		FIRE DEPARTMENT					
0010-200-290-00-600100-			SALARIES-ADMINISTRATION				
002083 CALARCO CARL	5-17-2019	321934	2019 8 INV P	288.48	D-060419	166135	PAYROLL SHORTAGE (P
INVOICE:		FULL DESC:	PAYROLL SHORTAGE (PAY DATE: 5-17-2019)				
			ACCOUNT TOTAL	288.48			
0010-200-290-00-626000-			UTILITIES				
000966 ENTERGY	1074-051319	322229	2019 8 INV P	1,034.75	D-060419	166636	15021074-6450 GETWE
INVOICE: 10013085323		FULL DESC:	15021074-6450 GETWELL RD- STATION 4				
000966 ENTERGY	153749520519	321930	2019 8 INV P	847.60	D-060419	166136	15374952 - 6050 ELM
INVOICE: 140004415881		FULL DESC:	15374952 - 6050 ELMORE RD				
000966 ENTERGY	1667-051419	322228	2019 8 INV P	920.99	D-060419	166636	79401667-7980 SWINN
INVOICE: 155005291361		FULL DESC:	79401667-7980 SWINNEA RD- STATION 2				
000966 ENTERGY	4691-051619	322227	2019 8 INV P	179.48	D-060419	166636	50134691-8945 TULAN
INVOICE: 465003412704		FULL DESC:	50134691-8945 TULAN RD -TRAINING CENTER				
000966 ENTERGY	9596-051619	322226	2019 8 INV P	1,115.70	D-060419	166636	51589596 - 1940 STA
INVOICE: 465003412756		FULL DESC:	51589596 - 1940 STATELINE RD -STATION 1				
				4,098.52			
001145 ATMOS ENERGY	2695-053019	322225	2019 8 INV P	142.49	D-060419	166633	3019672695-79080 SW
INVOICE:		FULL DESC:	3019672695-79080 SWINNEA RD				
001145 ATMOS ENERGY	9368-050319	321929	2019 8 INV P	158.30	D-060419	166134	3016939368 - 1940 S
INVOICE:		FULL DESC:	3016939368 - 1940 STATELINE RD W				
				300.79			
			ACCOUNT TOTAL	4,399.31			
			ORG 290 TOTAL	4,687.79			
311		PUBLIC WORKS DEPARTMENT					
0010-300-311-00-625700-			TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	9041-050319	322186	2019 8 INV P	354.11	D-060419	166632	287251729041- 8710
INVOICE:		FULL DESC:	287251729041- 8710 NORTHWEST DR				
007504 PAETEC	5-10-2019	322203	2019 8 INV P	292.37	D-060419	166638	ACCT 61147293
INVOICE:		FULL DESC:	ACCT 61147293				
			ACCOUNT TOTAL	646.48			
0010-300-311-00-626000-			UTILITIES				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
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				
0010-300-315-00-626000-			UTILITIES				
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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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
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 WHITWORHT 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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05/30/2019 13:11                    |CITY OF SOUTHAVEN                                                    |P        6
1540spri                            |FY 2019 CLAIMS DOCKET D-060419                                       |apinvgla

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

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:  5062019                 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:  562019                  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:  505002997616            FULL DESC:  117424333 - 1729 BROOKHAVEN DR
 000966 ENTERGY              123335760519 322072          2019  8 INV P        1,952.40 D-060419    166630 123335762 - 800 STO
    INVOICE:  295004436547            FULL DESC:  123335762 - 800 STOWEWOOD DR
 000966 ENTERGY              125567870519 322073          2019  8 INV P          268.17 D-060419    166630 125567875 - 800 STO
    INVOICE:  235004889846            FULL DESC:  125567875 - 800 STOWEWOOD DR MTR 2
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
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					

YEAR/PERIOD: 2018/1 TO 2019/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
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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05/30/2019 13:11                    |CITY OF SOUTHAVEN                                                    |P      9
1540spri                            |FY 2019 CLAIMS DOCKET D-060419                                       |apinvgla

  YEAR/PERIOD: 2018/1  TO 2019/9
 ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO       YEAR/PR TYP S                 WARRANT   CHECK     DESCRIPTION

 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:  36282057757             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	5-26-2019	322337		2019 8 INV P	510.00	D-060419	166662	MEMORIAL DAY CLASSI
INVOICE:		FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019					
029771 HOBBS CHARLES	5-26-2019	322332		2019 8 INV P	255.00	D-060419	166657	MEMORIAL DAY CLASSI
INVOICE:		FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019					
029775 SHIRLEY ROBBIE	5-26-2019	322340		2019 8 INV P	510.00	D-060419	166666	MEMORIAL DAY CLASSI
INVOICE:		FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019					
029777 ORF GAYLON	5-26-2019	322336		2019 8 INV P	85.00	D-060419	166661	MEMORIAL DAY CLASSI
INVOICE:		FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019					
029778 JETER CHRIS	5-26-2019	322333		2019 8 INV P	340.00	D-060419	166659	MEMORIAL DAY CLASSI
INVOICE:		FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019					
029782 SHIPMAN ADAM	5-26-2019	322339		2019 8 INV P	85.00	D-060419	166665	MEMORIAL DAY CLASSI
INVOICE:		FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019					
029784 WALKER TIMMY	5-26-2019	322344		2019 8 INV P	510.00	D-060419	166670	MEMORIAL DAY CLASSI
INVOICE:		FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019					
030217 DOGAN JEREMY	5-26-2019	322327		2019 8 INV P	85.00	D-060419	166651	MEMORIAL DAY CLASSI
INVOICE:		FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019					
030218 SWAN JAMES	5-26-2019	322343		2019 8 INV P	510.00	D-060419	166669	MEMORIAL DAY CLASSI
INVOICE:		FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019					
030219 SWAN DOUGLAS	5-26-2019	322342		2019 8 INV P	552.50	D-060419	166668	MEMORIAL DAY CLASSI
INVOICE:		FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019					
030220 HALL GARY	5-26-2019	322329		2019 8 INV P	552.50	D-060419	166654	MEMORIAL DAY CLASSI
INVOICE:		FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019					
030221 STANLEY JOSHUA	5-26-2019	322341		2019 8 INV P	552.50	D-060419	166667	MEMORIAL DAY CLASSI
INVOICE:		FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019					
030223 FOX LEONARD	5-26-2019	322328		2019 8 INV P	510.00	D-060419	166653	MEMORIAL DAY CLASSI
INVOICE:		FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019					
030224 LOPEZ CHRISTINA	5-26-2019	322334		2019 8 INV P	510.00	D-060419	166660	MEMORIAL DAY CLASSI
INVOICE:		FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019					
030225 RIVKIN DEVRA	5-26-2019	322338		2019 8 INV P	425.00	D-060419	166664	MEMORIAL DAY CLASSI
INVOICE:		FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019					
030226 BIRD JR RUSSELL	5-26-2019	322324		2019 8 INV P	85.00	D-060419	166647	MEMORIAL DAY CLASSI
INVOICE:		FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019					
030227 DAVIS STEPHEN HEATH	5-26-2019	322326		2019 8 INV P	425.00	D-060419	166650	MEMORIAL DAY CLASSI
INVOICE:		FULL DESC:	MEMORIAL DAY CLASSIC - MAY 24-26, 2019					
030228 HARGROVE RICHARD	5-26-2019	322331		2019 8 INV P	382.50	D-060419	166656	MEMORIAL DAY CLASSI

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05/30/2019 13:11                    |CITY OF SOUTHAVEN                                                    |P      11
1540spri                            |FY 2019 CLAIMS DOCKET D-060419                                       |apinvgla

  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-ROW 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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05/30/2019 13:11                    |CITY OF SOUTHAVEN                                                    |P      12
1540spri                            |FY 2019 CLAIMS DOCKET D-060419                                       |apinvgla

  YEAR/PERIOD: 2018/1  TO 2019/9
 ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO       YEAR/PR TYP S                    WARRANT   CHECK     DESCRIPTION

 020065 BLC OF MS LLC        8007         321959            2019  8 INV P          1,581.00 D-060419    166137 WE ROSS PKWY/5-14-2
    INVOICE:  8007                     FULL DESC:  WE ROSS PKWY/5-14-2019 (ROW SERVICES)
                                                                                  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     5-24-2019    322230            2019  8 INV P          1,013.72 D-060419    166642 BOARD APPOVED CLAIM
    INVOICE:                           FULL DESC:  BOARD APPOVED CLAIM (MAY 20, 2019)

                                                        ACCOUNT TOTAL             1,013.72

                                                   ORG 904      TOTAL             1,013.72
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                FUND 0010  GENERAL FUND                                TOTAL:          145,256.90
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05/30/2019 13:11                    |CITY OF SOUTHAVEN                                                                    |P      13
1540spri                            |FY 2019 CLAIMS DOCKET D-060419                                                       |apinvgla

  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

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

YEAR/PERIOD: 2018/1 TO 2019/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
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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05/30/2019 13:11                    |CITY OF SOUTHAVEN                                                    |P      16
1540spri                            |FY 2019 CLAIMS DOCKET D-060419                                       |apinvgla

  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
==================================================================================================================================

                                  ** END OF REPORT - Generated by Sonya Pride **
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05/30/2019 13:12                    |CITY OF SOUTHAVEN                                                    |P      1
1540spri                            |FY 2019 CLAIMS DOCKET W-060419                                       |apinvgla

  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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05/30/2019 13:12                    |CITY OF SOUTHAVEN                                                    |P      2
1540spri                            |FY 2019 CLAIMS DOCKET W-060419                                       |apinvgla

  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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05/30/2019 13:12                    |CITY OF SOUTHAVEN                                                    |P      3
1540spri                            |FY 2019 CLAIMS DOCKET W-060419                                       |apinvgla

  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
==================================================================================================================================

                                   ** END OF REPORT - Generated by Sonya Pride **
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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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05/30/2019 13:13                    |CITY OF SOUTHAVEN                                                    |P      1
1540spri                            |FY 2019 CLAIMS DOCKET S-060419                                       |apinvgla

  YEAR/PERIOD: 2018/1  TO 2019/9
 ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO       YEAR/PR TYP S                    WARRANT    CHECK     DESCRIPTION

0600                                        PAYROLL FUND
0600-000-000-00-214300-                          EMPLOYEE MEDICAL INSURANCE
 026091 CIGNA                2466632       322060          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-                          DENTAL INSURANCE PREMS
 026091 CIGNA                2466632       322060          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-                          VISION
 026091 CIGNA                2466632       322060          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-                          VOLUNTARY LIFE INSURANCE
 022642 LIFE INSURANCE COMPA MAY-2019      322503          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
=================================================================================================================================
                 FUND 0600 PAYROLL FUND                   TOTAL:                333,265.54
=================================================================================================================================

                                   ** END OF REPORT - Generated by Sonya Pride **
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RESOLUTION AUTHORIZING THE CITY TO PURCHASE PROPERTY FROM KRUENEN REAL ESTATE, LLC

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

WHEREAS, Kreunen Real Estate, LLC currently owns Lot 1 having approximately 4.35 acres of land further described and attached hereto as Exhibit A ("the Property"); and

WHEREAS, the Purchaser desires to purchase the Property for it parks system and more specifically as part of the Purchaser's soccer fields; and

WHEREAS, the Purchaser has the authority to purchase the Property pursuant to Mississippi Code Sections 17-1-3, 21-17-1, and 2018 HB 1471; and

WHEREAS, an appraisal was previously performed on the Property and such appraisal valued the Property at $110,000.00; and

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

SECTION 1. The City is authorized to purchase the Property in the amount of $110,000.00.

SECTION 2. The Mayor and/or City Clerk are authorized to sign any and all contracts and documents for the purchase of the Property, including all closing documents.

SECTION 3. The Mayor is authorized to engage all professionals to close on the Property and proceeds from the funds received via 2018 HB 1471 may be used for purchase of the Property.

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

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

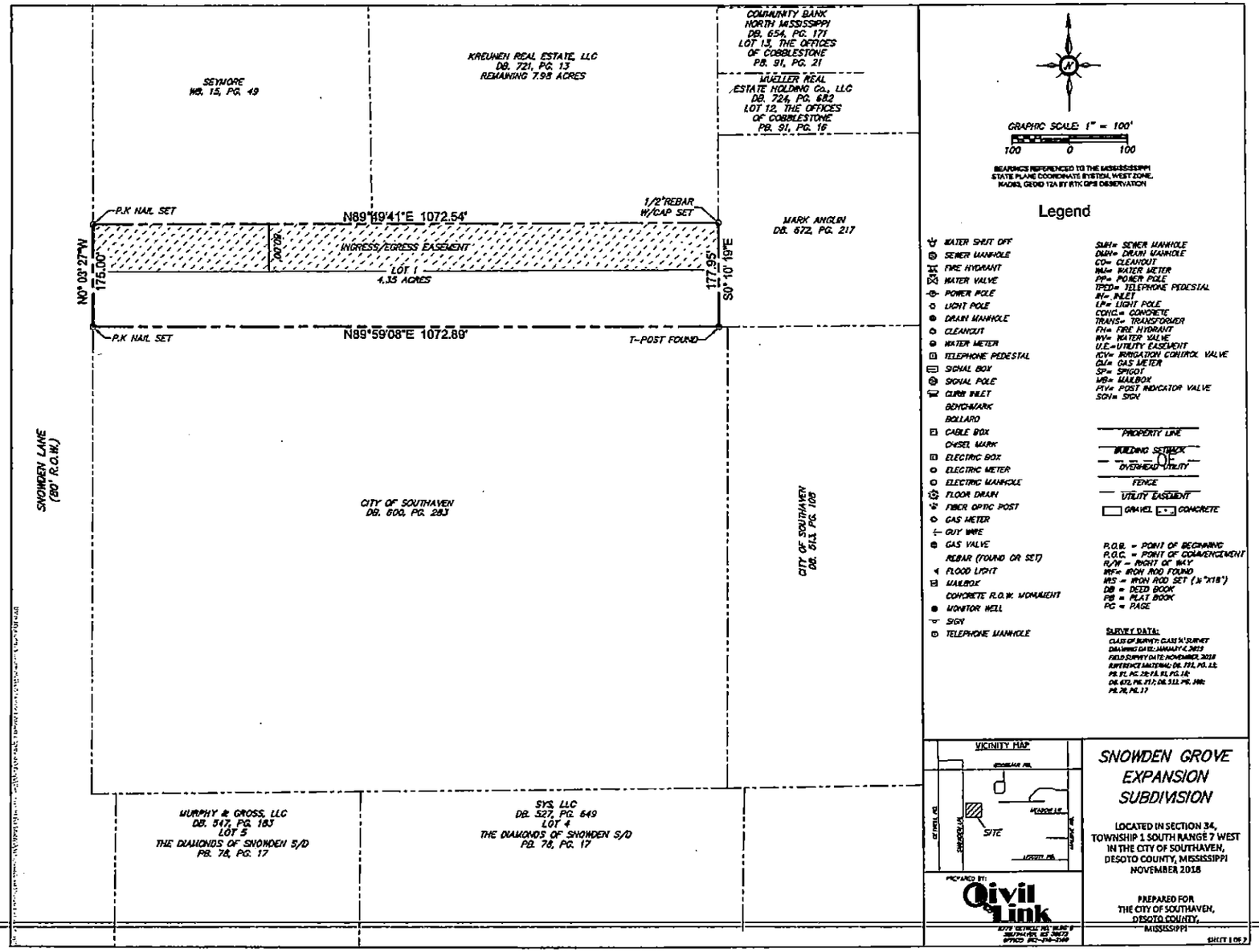
RESOLVED AND DONE, this 4th day of June, 2019.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980


SEYMORE
WB. 15, PG. 49
KREUHEN REAL ESTATE, LLC
DB. 721, PG. 13
REMAINING 7.98 ACRES
COMMUNITY BANK
NORTH MISSISSIPPI
DB. 654, PG. 171
LOT 13, THE OFFICES
OF COBBLESTONE
PB. 91, PG. 21
WUELLER REAL
ESTATE HOLDING Co., LLC
DB. 724, PG. 682
LOT 12, THE OFFICES
OF COBBLESTONE
PB. 91, PG. 16
MARK ANGLIN
DB. 672, PG. 217
P.K NAIL SET
N89°49'41"E 1072.54'
1/2"REBAR
W/CAP SET
INGRESS/EGRESS EASEMENT
20'TYP.
LOT 1
4.35 ACRES
N0° 03'27"W
175.00'
177.95'
S0° 10' 19"E
P.K NAIL SET
N89°59'08"E 1072.89'
T-POST FOUND
SNOWDEN LANE
(80' R.O.W.)
CITY OF SOUTHAVEN
DB. 600, PG. 283
CITY OF SOUTHAVEN
DB. 613, PG. 105
MURPHY & GROSS, LLC
DB. 547, PG. 183
LOT 5
THE DIAMONDS OF SNOWDEN S/D
PB. 78, PG. 17
SYS, LLC
DB. 527, PG. 649
LOT 4
THE DIAMONDS OF SNOWDEN S/D
PB. 78, PG. 17
GRAPHIC SCALE: 1" = 100'
100 0 100
BEARINGS REFERENCED TO THE MISSISSIPPI
STATE PLANE COORDINATE SYSTEM, WEST ZONE,
NAD83, GEOID 12A BY RTK GPS OBSERVATION
Legend
WATER SHUT OFF
SEWER MANHOLE
FIRE HYDRANT
WATER VALVE
POWER POLE
LIGHT POLE
DRAIN MANHOLE
CLEANOUT
WATER METER
TELEPHONE PEDESTAL
SIGNAL BOX
SIGNAL POLE
CURB INLET
BENCHMARK
BOLLARD
CABLE BOX
CHISEL MARK
ELECTRIC BOX
ELECTRIC METER
ELECTRIC MANHOLE
FLOOR DRAIN
FIBER OPTIC POST
GAS METER
GUY WIRE
GAS VALVE
REBAR (FOUND OR SET)
FLOOD LIGHT
MAILBOX
CONCRETE R.O.W. MONUMENT
MONITOR WELL
SIGN
TELEPHONE MANHOLE
SMH= SEWER MANHOLE
DMH= DRAIN MANHOLE
CO= CLEANOUT
WM= WATER METER
PP= POWER POLE
TPED= TELEPHONE PEDESTAL
IN= INLET
LP= LIGHT POLE
CONC.= CONCRETE
TRANS= TRANSFORMER
FH= FIRE HYDRANT
WV= WATER VALVE
U.E.=UTILITY EASEMENT
ICV= IRRIGATION CONTROL VALVE
GM= GAS METER
SP= SPIGOT
MB= MAILBOX
PIV= POST INDICATOR VALVE
SGN= SIGN
PROPERTY LINE
BUILDING SETBACK
OVERHEAD UTILITY
FENCE
UTILITY EASEMENT
GRAVEL
CONCRETE
R.O.W. = POINT OF BEGINNING
R.O.C. = POINT OF COMMENCEMENT
R/W = RIGHT OF WAY
IRF= IRON ROD FOUND
IRS = IRON ROD SET (½"X18")
DB = DEED BOOK
PB = PLAT BOOK
PG = PAGE
SURVEY DATA:
CLASS OF SURVEY: CLASS "A" SURVEY
DRAWING DATE: JANUARY 4, 2019
FIELD SURVEY DATE: NOVEMBER, 2018
REFERENCE MATERIAL: DB. 721, PG. 13;
PB. 91, PG. 21; PB. 91, PG. 16;
DB. 672, PG. 217; DB. 513, PG. 105;
PB. 78, PG. 17
VICINITY MAP
SITE
PREPARED BY:
Civil Link
SNOWDEN GROVE
EXPANSION
SUBDIVISION
LOCATED IN SECTION 34,
TOWNSHIP 1 SOUTH RANGE 7 WEST
IN THE CITY OF SOUTHAVEN,
DESOTO COUNTY, MISSISSIPPI
NOVEMBER 2018
PREPARED FOR
THE CITY OF SOUTHAVEN,
DESOTO COUNTY,
MISSISSIPPI
SHEET 1 OF 2

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FIRST AMENDMENT TO PURCHASE AND SALE AGREEMENT

THIS FIRST AMENDMENT TO PURCHASE AND SALE AGREEMENT (this "Amendment" is made and entered into as of the 6th day of June, 2019 (the "Effective Date"), by and between **CITY OF SOUTHAVEN, MISSISSIPPI,** a Mississippi Municipal Corporation ("Seller") and **KAPLAN MANAGEMENT INDUSTRY, LLC,** a Mississippi limited liability corporation ("Purchaser").

WITNESSETH:

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

WHEREAS, pursuant to Mississippi Code 21-17-1, the Seller and Purchaser previously entered into that certain Real Estate Purchase Agreement ("Agreement") for the purchase and sale of the approximate 10.51 acres described in the Warranty Deed filed at Book 682 and Page 38 ("the Property"); and

WHEREAS, Seller and Buyer desire to enter into this First Amendment for the purpose of evidencing their mutual understanding and agreement regarding the extension of the Feasibility Period (as that term is defined in the Agreement) and as further set forth below; and

NOW THEREFORE, upon approval of this Amendment by both Seller and Buyer, evidenced by their signatures hereto, a valid and binding contract of sale will exist, the terms and conditions of which are as follows:

1. Defined Terms. All terms used herein and denoted by their initial capitalization shall have their meanings set forth in the Agreement unless set forth herein to the contrary.

2. Feasibility Period. Section 4 of the Agreement is hereby amended to provided that the Feasibility Period shall be extended until June 21, 2019.

3. Closing. Section 3 of the Agreement shall be amended to allow for closing at a date no later than June 28, 2019.

4. Counterparts/Electronic Transmission. This First Amendment may be executed in multiple counterparts, each of which shall be an original, but all of which together shall constitute but one and the same instrument. This First Amendment, after execution, may be sent by fax or e-mail.

5. Continued Validity. Except as hereinabove provided by this Amendment, all other terms and conditions of the Agreement shall remain unchanged and in full force and effect,

and are hereby ratified and confirmed by Seller and Purchaser.

IN WITNESS WHEREOF, after being duly authorized, the parties have executed this document on the date by their signatures set forth below, although effective as of the date first above written.

SELLER - CITY OF SOUTHAVEN

By: _____
MAYOR DARREN MUSSELWHITE

DATE: 6/4/19

PURCHASER – KAPLAN, LLC

By: _____
MICHAEL YU

DATE: 5/31/19

FIRST AMENDMENT TO PURCHASE AND SALE AGREEMENT

THIS FIRST AMENDMENT TO PURCHASE AND SALE AGREEMENT (this "Amendment" is made and entered into as of the 4th day of June, 2019 (the "Effective Date"), by and between **CITY OF SOUTHAVEN, MISSISSIPPI,** a Mississippi Municipal Corporation ("Seller") and **KAPLAN MANAGEMENT INDUSTRY, LLC,** a Mississippi limited liability corporation ("Purchaser").

WITNESSETH:

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

WHEREAS, pursuant to Mississippi Code 57-7-1, the Seller and Purchaser previously entered into that certain Real Estate Purchase Agreement ("Agreement") for the purchase and sale of the approximate 1.5 acre tract of land, which includes a park shop and is located at 3278 May Blvd. ("the Property"); and

WHEREAS, Seller and Buyer desire to enter into this First Amendment for the purpose of evidencing their mutual understanding and agreement regarding the extension of the Feasibility Period (as that term is defined in the Agreement) and as further set forth below; and

NOW THEREFORE, upon approval of this Amendment by both Seller and Buyer, evidenced by their signatures hereto, a valid and binding contract of sale will exist, the terms and conditions of which are as follows:

1. Defined Terms. All terms used herein and denoted by their initial capitalization shall have their meanings set forth in the Agreement unless set forth herein to the contrary.

2. Feasibility Period. Section 4 of the Agreement is hereby amended to provided that the Feasibility Period shall be extended until June 21, 2019.

3. Closing. Section 3 of the Agreement shall be amended to allow for closing at a date no later than June 28, 2019.

4. Counterparts/Electronic Transmission. This First Amendment may be executed in multiple counterparts, each of which shall be an original, but all of which together shall constitute but one and the same instrument. This First Amendment, after execution, may be sent by fax or e-mail.

5. Continued Validity. Except as hereinabove provided by this Amendment, all other terms and conditions of the Agreement shall remain unchanged and in full force and effect,

and are hereby ratified and confirmed by Seller and Purchaser.

IN WITNESS WHEREOF, after being duly authorized, the parties have executed this document on the date by their signatures set forth below, although effective as of the date first above written.

SELLER – CITY OF SOUTHAVEN

By: _____
MAYOR DARREN MUSSELWHITE

DATE: 6/4/19

PURCHASER – KAPLAN, LLC

By: _____
MICHAEL YU

DATE: 5/31/19

47682540.v1