



City of Southaven
Office of Planning and Development
Conditional Permit Use Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	June 24, 2019
Public Hearing Body:	Planning Commission
Applicant	New Hope Baptist Church c/o Harold Jackson 941 E. Alcy Road Memphis, TN 38106 901-335-3731
Total Acreage	NA
Existing Zoning:	Agricultural
Location of Conditional Use application:	South side of Church Road, east of Swinnea Road.
Requirements for CUP:	
Per section Chapter 6, Sec. 13-6(k), 4(c) <i>“Message/reader board signs must be located below the actual business signage and utilized as secondary signage. Lettering in this district shall not exceed eight (8) inches in height and be designated as an amber, yellow, gold or white coloring”.</i>	
Comprehensive Plan Designation:	NA
Staff Comments: The applicant is proposing a newly constructed monument based sign with a reader board at the New Hope Baptist Church on the south side of Church Road, east of Swinnea Road. Per the submittal, there will be a three-foot stacked stone base with the reader board designed as the secondary signage below the church name. encompassing twenty-four (24) square feet. The primary sign would capture the remaining twenty-six (26) feet which would give the overall sign a total square footage of fifty (50) feet.	

The reader board area is proposed at three feet high and eight (8) feet wide and the primary signage is shown at exactly three (3) feet high and nine and a half (9'5") foot wide. The rendering shows monochrome color in amber with eight (8) inch lettering on three rows.	
Staff Recommendation: Per the code of ordinances, the reader board sign must be secondary to the primary sign and encompass less square footage than the primary sign. Additionally, the coloring must be white or amber and lettering with a maximum height of eight inches. The applicant has submitted renderings showing the compliance staff recommends approval.	
Planning Commission Recommendation:	Motion made by: Seconded by:

**CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION**

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi described as follows:

Location, size and address if possible: 1407 Church Rd,

Zoned A be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons:

Reader Board

OWNER Name: <u>Sherman Helton</u> Address: <u>9517 Plantation Lk Cv 38107</u> Phone: <u>901-486-6815</u>	APPLICANT Name: <u>New Hope Baptist Church Harold Jackson</u> Address: <u>941 E. Alcy Rd Mphs 38106</u> Phone: <u>901-335-3731</u>
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THE APPLICATION SHALL BE ACCOMPANIED BY:

1. Plat of the property sought to be considered, 8 ½ x 11 inches.
2. The application with plats, description, and letter of support* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application must be submitted by the first working day of the month. The meeting will be the last Monday of the month.
3. **Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.)**
4. Application fee of \$200.00.
5. Site posting of the subject property as described on the following pages.

***NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:**

- a. Does not substantially increase traffic hazards or congestion.
- b. Does not substantially increase fire hazards.
- c. Does not adversely affect the character of the neighborhood.
- d. Does not adversely affect the general welfare of the City.
- e. Does not overtax public utilities or community facilities.
- f. Does not conflict with the Comprehensive Plan.

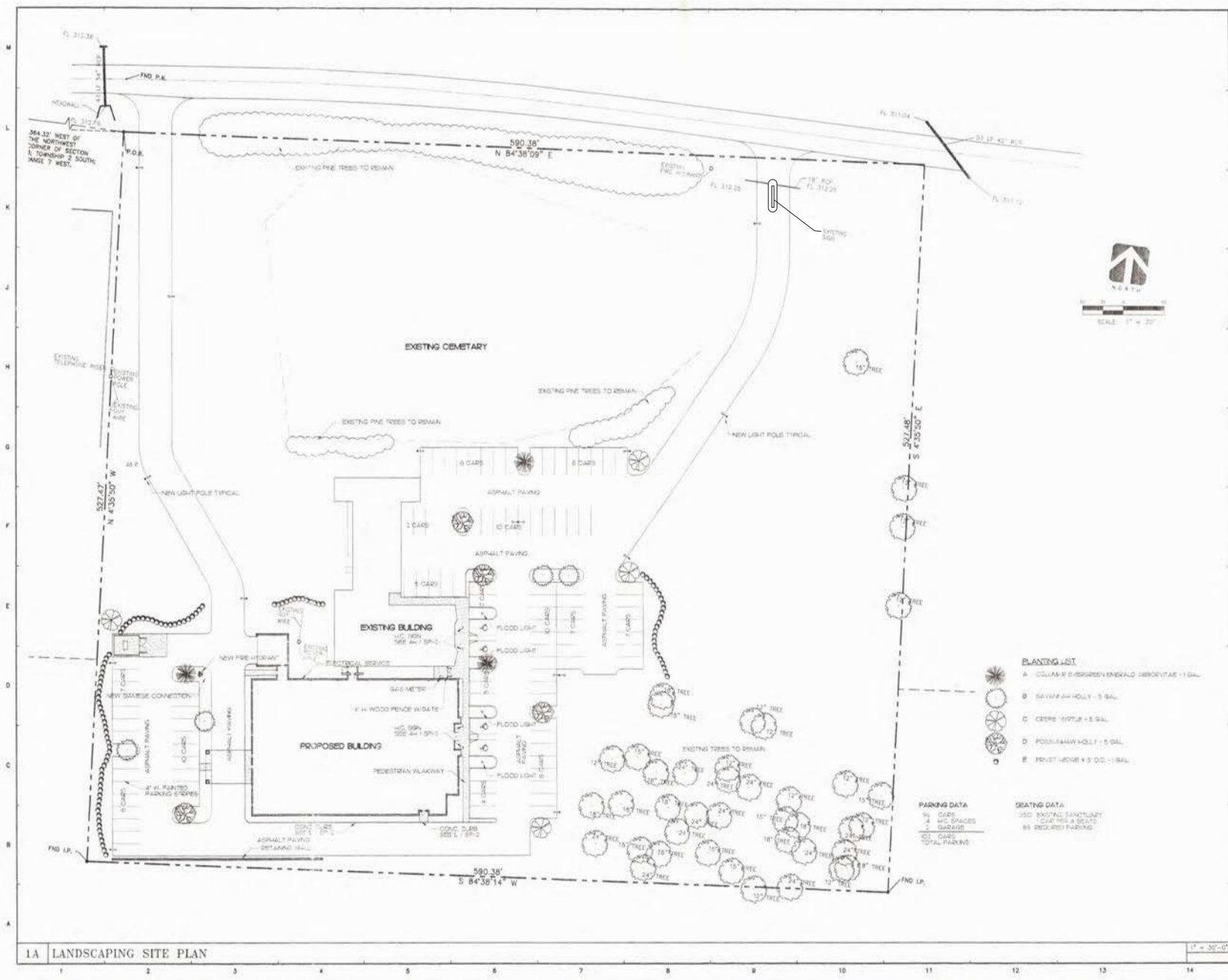
THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.



Signature of applicant

6-3-19

Date



NO.	DATE	DESCRIPTION

PROJECT NAME
A NEW FAMILY LIFE CENTER FOR:
NEW HOPE BAPTIST CHURCH
1407 CHURCH ROAD
SOUTHAVEN, MISS. 38671

DATE: 10/10/05 BY: LC PROJECT NO: 2005 SHEET NO: 11-1	DATE: 10/10/05 BY: LC PROJECT NO: 2005 SHEET NO: 11-1
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Letter Of Support

New Hope Baptist Church Sign Upgrade

- The project being planned for New Hope Baptist Church consists of a new sign and a digital reader board.
 1. The project will not increase the traffic hazard or pose congestion during construction or after completion.
 2. There will be no increase in any fire hazards from this project.
 3. This sign will be more inviting and informative of church and neighborhood events through the use of the digital sign. It will serve as an enhancement and not adversely affect the character of the city or neighborhood.
 4. The project will not in any way hurt or diminish the general welfare of the City.
 5. The sign project will not increase the use of public utilities or any community facilities.
 6. The project will not in any way conflict with the comprehensive plan for the growth and sustainability of Southaven.

Rev Sherman Helton
New Hope Baptist Church

Harold Jackson

Harold Jackson
Visual Dynamics Sign Company

HS/hj

**CITY OF SOUTHHAVEN
PUBLIC NOTICE**

ZONING HEARINGS

**City Hall
8710 Northwest Drive
Southaven, MS 38671**

PLANNING COMMISSION: 6PM, JUNE 24TH, 2019

BOARD OF ALDERMEN: 6PM JULY 16, 2019

REQUEST: CONDITIONAL USE

LOCATION: 1407 CHURCH RD

APPLICANT: NEW HOPE BAPTIST CHURCH

PHONE NUMBER 662-349-3367

**Case File Available at City of Southaven
662-393-0111**

POSTING DATE: JUNE 9, 2019

Penalty for removing or defacing sign prior to date of last hearing

AFFIDAVIT OF POSTING

PROJECT NAME _____

LOCATION _____

SITE POSTING DATE _____

APPLICANT NAME: _____

In order to provide adequate notice to interested parties, the APPLICANT for shall erect, not less than fifteen calendar days prior to the date of public hearing, notice of the date, time and place of each public hearing and a summary of the request. Such notice will be clearly legible and wherever possible, placed adjacent to the right-of-way of a public street or road. IT SHALL BE THE RESPONSIBILITY OF THE APPLICANT TO ERECT AND TO MAINT THE NOTICE ON THE SUBJECT PROPERTY until final disposition of the case. The Planning Director shall determine the number of location of notices.

I confirm that the site has been posted as indicated by the Planning Director for the case as listed above. Polaroid pictures of site posting have been submitted.

Applicant Signature

Date

This instrument was acknowledge before me this _____ day of _____, _____ by _____
_____. In witness whereof I hereunto set my hand and official seal.

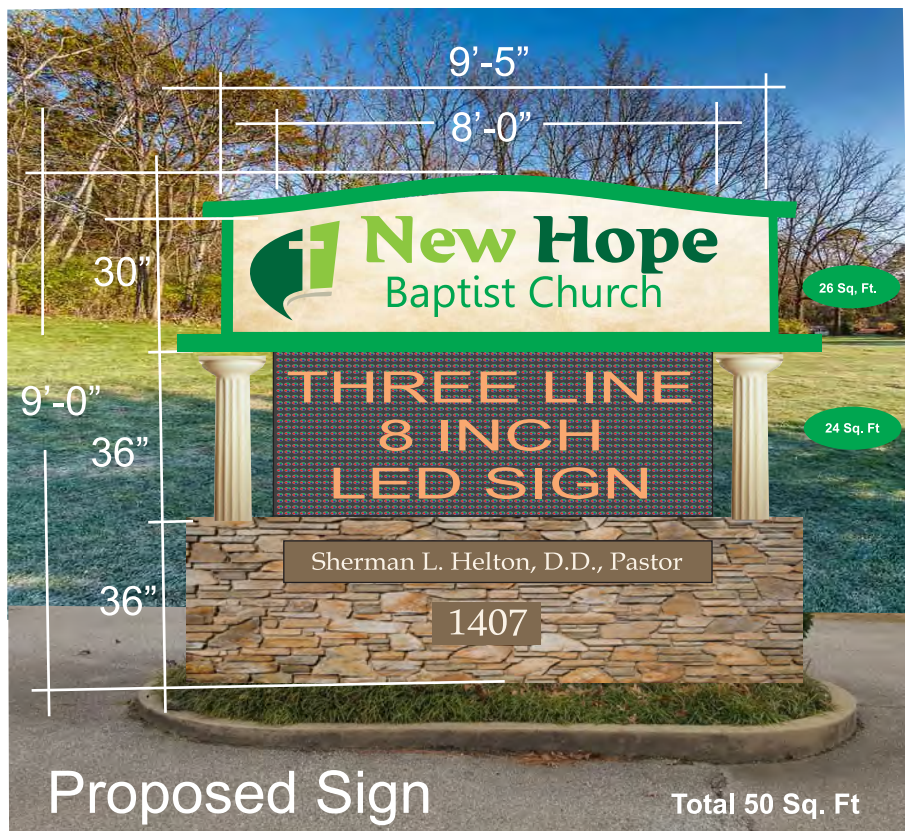
NOTARY PUBLIC

My commission expires _____

Return completed, notarized affidavit AND pictures to the Office of Planning and Development AT LEAST 15 DAYS PRIOR TO PLANNING COMMISSION HEARING.

Office of Planning and Development
8710 Northwest Dr.
Southaven, MS 38671
(662) 393-0111

To Be filled Out Once Posting Sign Is Installed



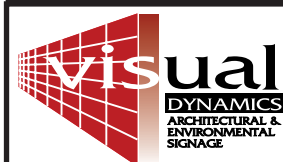
Aluminum Cabinet With
Cut Outs To Reveal
Individual Illuminated Letters

LED Message Center

Stone Base With Address
and Pastor's Nameplate



Existing Sign



CLIENT:
NEW HOPE BAPTIST CHURCH

APPROVED:

DRAWN BY:
HB J

SCALE:
NTS

This is an original unpublished design created by Visual Dynamics. It is submitted for your personal use in connection with the project being planned for you by Visual Dynamics. It is not to be shared with anyone outside your organization. The creative and intellectual properties for this project is valued at \$_____ for which judgement will be sought if infringed.

REVISIONS

City of Southaven
Office of Planning and Development
Conditional Permit Use Staff Report



Date of Hearing:	June 24, 2019
Public Hearing Body:	Planning Commission
Applicant:	Jared Darby 187 Stateline Road Suite #12 Southaven, MS 38671 662-671-2787
Total Acreage:	NA
Existing Zone:	Planned Commercial
Location of Conditional Use Application:	6582 Getwell Road North
Requirements for CUP:	
<i>"Barber shops, hair/beauty salons, hair studios, spa (full service), nail salons, tanning salons and hair braiding establishments/Wigology establishments may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments: The applicant is requesting a conditional use permit to open a nail salon at 6582 Getwell Road on the east side of Getwell Road, north of Nail Road in the Southaven Marketplace. As stated above this type of use has a distance rule.	
Staff Recommendations: Per the ordinance, nail salon establishments must be no closer than ½ mile from an existing establishment. Staff did a window survey to determine the distance compliance. The three closest facilities range in distance from 2,834 to 5,441 linear feet which are all outside of the distance radius from this location. There is not an existing facility within the one (1) mile radius of this site. The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.	

**CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION**

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi described as follows:

Location, size and address if possible: 6582 Getwell Road N., Southaven, MS 38671
1.26 ± acres

Zoned L-4 be considered for a Conditional Use in the Southaven Zoning Regulations for

the following reasons:

Under Section 13-12(m), Chart 4 Commercial Zone of the Southaven Zoning Ordinance a salon located in a L-4 zone shall be subject to footcote 43 and 44 of said section.

OWNER	APPLICANT
Name: <u>David Blackburn</u>	Name: <u>Jared Darby</u>
Address: <u>2088 Old Taylor Rd., Oxford, MS 38655</u>	Address: <u>187 Stateline Rd E #12</u>
Phone: <u>662-607-3370</u>	Phone: <u>662-671-2787 or 662-343-2255</u>

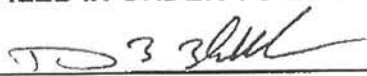
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3. **Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.)**
4. Application fee of \$200.00.
5. Site posting of the subject property as described on the following pages.

***NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:**

- a. Does not substantially increase traffic hazards or congestion.
- b. Does not substantially increase fire hazards.
- c. Does not adversely affect the character of the neighborhood.
- d. Does not adversely affect the general welfare of the City.
- e. Does not overtax public utilities or community facilities.
- f. Does not conflict with the Comprehensive Plan.

THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.


Signature of applicant

5/31/19
Date

Jared Darby, CFM

187 Stateline Rd E #12
Southaven, MS 38671
662-671-2787
midsouth.planning@gmail.com

June 3rd, 2019

Ms. Whitney Choat-Cook

Director Planning and Development,
City of Southaven
8710 Northwest Dr.
Southaven, MS 38671

Dear Ms. Choat-Cook,

The following letter and enclosures address the support and criteria requirements for the conditional use permit application:

Criteria A: Does not substantially increase traffic hazards or congestion. The proposed use of a salon is categorized as a small retail/service. The transportation network serving the subject property is designed to manage routine commercial traffic.

Criteria B: Does not substantially increase fire hazards. The proposed use of a salon does not increase fire hazards. No storage of hazardous or flammable materials will occur. The proposed use is of a retail/service nature and not of manufacturing or industrial often associated with increased fire hazards.

Criteria C: Does not adversely affect the character of the neighborhood. The proposed use of a salon is within character of the commercial corridor that is known as the Getwell Corridor or Snowden District. The District/Corridor is comprised of service, office, and retail establishments. Furthermore, an analysis of businesses within 0.5 miles of the subject property was conducted using the industry standard ESRI Business Analyst software. The results illustrate that the proposed use of a salon is within the character of the analysis zone and provides verification that no other salons exist within the 0.5 mile range required by the City of Southaven Zoning Ordinance. The analysis has been included in the submittal package as Exhibit A.

Criteria D: Does not adversely affect the General Welfare of the City. A salon provides important health and personal services for the citizens of Southaven. More specifically, a Market Potential Index analysis was completed for the subject property for a one mile radius. To further emphasize the need for a salon the results illustrate spa services all scoring over 100 (national average). The ESRI Business Analyst results have been included in the submittal package as Exhibit B.

Criteria E: Does not overtax public utilities or community facilities. The proposed use of a salon will have minimal impacts on public utilities. The retail/service business is similar to others in the area.

Criteria F: Does not conflict with the Comprehensive Plan. According to The City of Southaven Comprehensive Plan, the subject property is located in the Future Land Use Category: Planned Commercial. (Section 8-13, Future Land Use Plan, Revised 8/12/05). Given the general definition of planned commercial a salon would not be in conflict with the comprehensive plan.

A vicinity map has been included with the submittal package and has been labeled as Exhibit "C". If you or your staff have any questions please do not hesitate to contact our office.

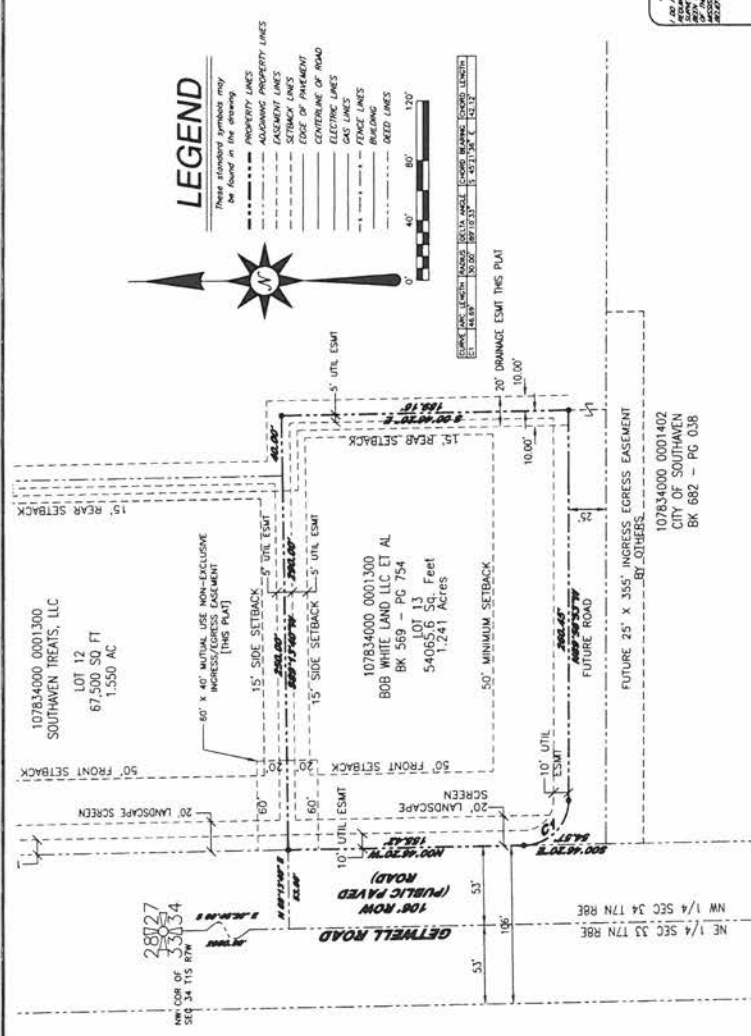
Sincerely,

A handwritten signature in blue ink, appearing to read "Jared Darby", with a long, sweeping flourish extending to the right.

Jared Darby, CFM

Enclosures

50



Developer: WILKINSON & SPOWEN, INC. 140
CYLLER INTERNATIONAL MEMPHIS
1255 LYNFIELD ROAD SUITE 205
MEMPHIS, TN 38117-1100



FINAL PLAT FOR LOT 13		2ND REVISION LOT 13		OF BOBBWHART FARM SUBDIVISION	
SECTION 34, T-1-S, R-2-W, SOUTHWEST		QUARTER 4, T-1-S, R-2-W, SOUTHWEST		QUARTER 4, T-1-S, R-2-W, SOUTHWEST	
COUNTY OF MISSOURI		COUNTY OF MISSOURI		COUNTY OF MISSOURI	
DATE OF PREP. 11-21-2013		DATE OF PREP. 11-21-2013		DATE OF PREP. 11-21-2013	
DRAWN BY P.A.		DRAWN BY P.A.		DRAWN BY P.A.	
SCALE 1"=50'		SCALE 1"=50'		SCALE 1"=50'	
BY		BY		BY	
DATE		DATE		DATE	
DRAWN BY NO.		DRAWN BY NO.		DRAWN BY NO.	
PAGE NO.		PAGE NO.		PAGE NO.	

SURVEYOR'S NOTES-

- ### -SURVEYOR'S NOTES-
1. The Property was listed under Characteristics of One, Two, Three, Four, Five, Six, Seven, Eight, Nine, Ten, Eleven, Twelve, Thirteen, Fourteen, Fifteen, Sixteen, Seventeen, Eighteen, Nineteen, Twenty, Twenty-One, Twenty-Two, Twenty-Three, Twenty-Four, Twenty-Five, Twenty-Six, Twenty-Seven, Twenty-Eight, Twenty-Nine, Thirty, Thirty-One, Thirty-Two, Thirty-Three, Thirty-Four, Thirty-Five, Thirty-Six, Thirty-Seven, Thirty-Eight, Thirty-Nine, Forty, Forty-One, Forty-Two, Forty-Three, Forty-Four, Forty-Five, Forty-Six, Forty-Seven, Forty-Eight, Forty-Nine, Fifty, Fifty-One, Fifty-Two, Fifty-Three, Fifty-Four, Fifty-Five, Fifty-Six, Fifty-Seven, Fifty-Eight, Fifty-Nine, Sixty, Sixty-One, Sixty-Two, Sixty-Three, Sixty-Four, Sixty-Five, Sixty-Six, Sixty-Seven, Sixty-Eight, Sixty-Nine, Seventy, Seventy-One, Seventy-Two, Seventy-Three, Seventy-Four, Seventy-Five, Seventy-Six, Seventy-Seven, Seventy-Eight, Seventy-Nine, Eighty, Eighty-One, Eighty-Two, Eighty-Three, Eighty-Four, Eighty-Five, Eighty-Six, Eighty-Seven, Eighty-Eight, Eighty-Nine, Ninety, Ninety-One, Ninety-Two, Ninety-Three, Ninety-Four, Ninety-Five, Ninety-Six, Ninety-Seven, Ninety-Eight, Ninety-Nine, One Hundred, One Hundred-One, One Hundred-Two, One Hundred-Three, One Hundred-Four, One Hundred-Five, One Hundred-Six, One Hundred-Seven, One Hundred-Eight, One Hundred-Nine, One Hundred-Ten, One Hundred-Eleven, One Hundred-Twelve, One Hundred-Thirteen, One Hundred-Fourteen, One Hundred-Fifteen, One Hundred-Sixteen, One Hundred-Seventeen, One Hundred-Eighteen, One Hundred-Nineteen, One Hundred-Twenty, One Hundred-Twenty-One, One Hundred-Twenty-Two, One Hundred-Twenty-Three, One Hundred-Twenty-Four, One Hundred-Twenty-Five, One Hundred-Twenty-Six, One Hundred-Twenty-Seven, One Hundred-Twenty-Eight, One Hundred-Twenty-Nine, One Hundred-Thirty, One Hundred-Thirty-One, One Hundred-Thirty-Two, One Hundred-Thirty-Three, One Hundred-Thirty-Four, One Hundred-Thirty-Five, One Hundred-Thirty-Six, One 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Three Hundred-Six, Three Hundred-Seven, Three Hundred-Eight, Three Hundred-Nine, Three Hundred-Ten, Three Hundred-Eleven, Three Hundred-Twelve, Three Hundred-Thirteen, Three Hundred-Fourteen, Three Hundred-Fifteen, Three Hundred-Sixteen, Three Hundred-Seventeen, Three Hundred-Eighteen, Three Hundred-Nineteen, Three Hundred-Twenty, Three Hundred-Twenty-One, Three Hundred-Twenty-Two, Three Hundred-Twenty-Three, Three Hundred-Twenty-Four, Three Hundred-Twenty-Five, Three Hundred-Twenty-Six, Three Hundred-Twenty-Seven, Three Hundred-Twenty-Eight, Three Hundred-Twenty-Nine, Three Hundred-Thirty, Three Hundred-Thirty-One, Three Hundred-Thirty-Two, Three Hundred-Thirty-Three, Three Hundred-Thirty-Four, Three Hundred-Thirty-Five, Three Hundred-Thirty-Six, Three Hundred-Thirty-Seven, Three Hundred-Thirty-Eight, Three Hundred-Thirty-Nine, Three Hundred-Forty, Three Hundred-Forty-One, Three Hundred-Forty-Two, Three Hundred-Forty-Three, Three Hundred-Forty-Four, Three Hundred-Forty-Five, Three 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Hundred-Twenty-Six, Four Hundred-Twenty-Seven, Four Hundred-Twenty-Eight, Four Hundred-Twenty-Nine, Four Hundred-Thirty, Four Hundred-Thirty-One, Four Hundred-Thirty-Two, Four Hundred-Thirty-Three, Four Hundred-Thirty-Four, Four Hundred-Thirty-Five, Four Hundred-Thirty-Six, Four Hundred-Thirty-Seven, Four Hundred-Thirty-Eight, Four Hundred-Thirty-Nine, Four Hundred-Forty, Four Hundred-Forty-One, Four Hundred-Forty-Two, Four Hundred-Forty-Three, Four Hundred-Forty-Four, Four Hundred-Forty-Five, Four Hundred-Forty-Six, Four Hundred-Forty-Seven, Four Hundred-Forty-Eight, Four Hundred-Forty-Nine, Four Hundred-Fifty, Four Hundred-Fifty-One, Four Hundred-Fifty-Two, Four Hundred-Fifty-Three, Four Hundred-Fifty-Four, Four Hundred-Fifty-Five, Four Hundred-Fifty-Six, Four Hundred-Fifty-Seven, Four Hundred-Fifty-Eight, Four Hundred-Fifty-Nine, Four Hundred-Sixty, Four Hundred-Sixty-One, Four Hundred-Sixty-Two, Four Hundred-Sixty-Three, Four Hundred-Sixty-Four, Four Hundred-Sixty-Five, Four Hundred-Sixty-Six, Four Hundred-Sixty-Seven, Four Hundred-Sixty-Eight, Four Hundred-Sixty-Nine, Four Hundred-Seventy, Four Hundred-Seventy-One, Four Hundred-Seventy-Two, Four Hundred-Seventy-Three, Four Hundred-Seventy-Four, Four Hundred-Seventy-Five, Four Hundred-Seventy-Six, Four Hundred-Seventy-Seven, Four Hundred-Seventy-Eight, Four Hundred-Seventy-Nine, Four Hundred-Eighty, Four Hundred-Eighty-One, Four Hundred-Eighty-Two, Four Hundred-Eighty-Three, Four Hundred-Eighty-Four, Four Hundred-Eighty-Five, Four Hundred-Eighty-Six, Four Hundred-Eighty-Seven, Four Hundred-Eighty-Eight, Four Hundred-Eighty-Nine, Four Hundred-Ninety, Four Hundred-Ninety-One, Four Hundred-Ninety-Two, Four Hundred-Ninety-Three, Four Hundred-Ninety-Four, Four Hundred-Ninety-Five, Four Hundred-Ninety-Six, Four Hundred-Ninety-Seven, Four Hundred-Ninety-Eight, Four Hundred-Ninety-Nine, Five Hundred, Five Hundred-One, Five Hundred-Two, Five Hundred-Three, Five Hundred-Four, Five Hundred-Five, Five Hundred-Six, Five Hundred-Seven, Five Hundred-Eight, Five Hundred-Nine, Five Hundred-Ten, Five Hundred-Eleven, Five Hundred-Twelve, Five Hundred-Thirteen, Five Hundred-Fourteen, Five Hundred-Fifteen, Five Hundred-Sixteen, Five Hundred-Seventeen, Five Hundred-Eighteen, Five Hundred-Nineteen, Five Hundred-Twenty, Five Hundred-Twenty-One, Five Hundred-Twenty-Two, Five Hundred-Twenty-Three, Five Hundred-Twenty-Four, Five Hundred-Twenty-Five, Five Hundred-Twenty-Six, Five Hundred-Twenty-Seven, Five Hundred-Twenty-Eight, Five Hundred-Twenty-Nine, Five Hundred-Thirty, Five Hundred-Thirty-One, Five Hundred-Thirty-Two, Five Hundred-Thirty-Three, Five Hundred-Thirty-Four, Five Hundred-Thirty-Five, Five Hundred-Thirty-Six, Five Hundred-Thirty-Seven, Five Hundred-Thirty-Eight, Five Hundred-Thirty-Nine, Five Hundred-Forty, Five Hundred-Forty-One, Five Hundred-Forty-Two, Five Hundred-Forty-Three, Five Hundred-Forty-Four, Five Hundred-Forty-Five, Five Hundred-Forty-Six, Five Hundred-Forty-Seven, Five Hundred-Forty-Eight, Five Hundred-Forty-Nine, Five Hundred-Fifty, Five Hundred-Fifty-One, Five Hundred-Fifty-Two, Five Hundred-Fifty-Three, Five Hundred-Fifty-Four, Five Hundred-Fifty-Five, Five Hundred-Fifty-Six, Five Hundred-Fifty-Seven, Five Hundred-Fifty-Eight, Five Hundred-Fifty-Nine, Five Hundred-Sixty, Five Hundred-Sixty-One, Five Hundred-Sixty-Two, Five Hundred-Sixty-Three, Five Hundred-Sixty-Four, Five Hundred-Sixty-Five, Five Hundred-Sixty-Six, Five Hundred-Sixty-Seven, Five Hundred-Sixty-Eight, Five Hundred-Sixty-Nine, Five Hundred-Seventy, Five Hundred-Seventy-One, Five Hundred-Seventy-Two, Five Hundred-Seventy-Three, Five Hundred-Seventy-Four, Five Hundred-Seventy-Five, Five Hundred-Seventy-Six, Five Hundred-Seventy-Seven, Five Hundred-Seventy-Eight, Five Hundred-Seventy-Nine, Five Hundred-Eighty, Five Hundred-Eighty-One, Five Hundred-Eighty-Two, Five Hundred-Eighty-Three, Five Hundred-Eighty-Four, Five Hundred-Eighty-Five, Five Hundred-Eighty-Six, Five Hundred-Eighty-Seven, Five Hundred-Eighty-Eight, Five Hundred-Eighty-Nine, Five Hundred-Ninety, Five Hundred-Ninety-One, Five Hundred-Ninety-Two, Five Hundred-Ninety-Three, Five Hundred-Ninety-Four, Five Hundred-Ninety-Five, Five Hundred-Ninety-Six, Five Hundred-Ninety-Seven, Five Hundred-Ninety-Eight, Five Hundred-Ninety-Nine, Six Hundred, Six Hundred-One, Six Hundred-Two, Six Hundred-Three, Six Hundred-Four, Six Hundred-Five, Six Hundred-Six, Six Hundred-Seven, Six Hundred-Eight, Six Hundred-Nine, Six Hundred-Ten, Six Hundred-Eleven, Six Hundred-Twelve, Six Hundred-Thirteen, Six Hundred-Fourteen, Six Hundred-Fifteen, Six Hundred-Sixteen, Six Hundred-Seventeen, Six Hundred-Eighteen, Six Hundred-Nineteen, Six Hundred-Twenty, Six Hundred-Twenty-One, Six Hundred-Twenty-Two, Six Hundred-Twenty-Three, Six Hundred-Twenty-Four, Six Hundred-Twenty-Five, Six Hundred-Twenty-Six, Six Hundred-Twenty-Seven, Six Hundred-Twenty-Eight, Six

-DESCRIPTION OF PROPERTY-

[illegible]



Business Locator

Subject Property
6582 Getwell Rd, Southaven, Mississippi, 38672
Ring Bands: 0-1, 1-3, 3-5 mile radii

*No Nail Salons
located within 0.5
miles of subject property*

Prepared by Esri

Latitude: 34.95635

Longitude: -89.93670

2010 Residential Population:	68,334	2018 Total Sales (\$000)	\$7,419,304
2018 Residential Population:	76,206	2018 Total Employees	37,627
2023 Residential Population:	82,022	Employee/Residential Population Ratio:	0.49:1
Annual Population Growth 2018 - 2023	1.48%	Total Number of Businesses:	2,984

SIC Code	Business Name	Franchise	Distance From Site in Miles	Employees	Sales (\$000)
581208	SALSARITAS FRESH MEXICAN GRILL GETWELL RD SOUTHAVEN, MS 38672		0.00 NW	15	\$639
549901	SMOOTHIE KING GETWELL RD SOUTHAVEN, MS 38672	S	0.00 NW	8	\$936
581208	MFD GETWELL RD SOUTHAVEN, MS 38672		0.00 NW	6	\$256
581208	ZAXBY'S CHICKEN FINGERS GETWELL RD SOUTHAVEN, MS 38672		0.10 NW	30	\$1,277
794104	SNOWDEN GROVE PARK GETWELL RD SOUTHAVEN, MS 38672		0.13 SW	15	\$1,070
581208	RANCHO GRANDE GETWELL RD SOUTHAVEN, MS 38672		0.14 NW	6	\$256
801104	GETWELL URGENT CARE LLC GETWELL RD SOUTHAVEN, MS 38672		0.18 NW	9	\$1,830
801104	RAYNER EYE CLINIC GETWELL RD SOUTHAVEN, MS 38672		0.19 NW	5	\$1,017
602101	SYCAMORE BANK GETWELL RD SOUTHAVEN, MS 38672		0.25 NE	7	\$1,301
581208	MC DONALD'S GETWELL RD SOUTHAVEN, MS 38672	K	0.27 NW	45	\$1,915
592102	LIQUOR & WINE FOR LESS GOODMAN RD E SOUTHAVEN, MS 38672		0.32 NE	4	\$1,226
594712	ULTIMATE GIFTS GOODMAN RD E SOUTHAVEN, MS 38672		0.32 NE	5	\$367
581222	MARCO'S PIZZA GOODMAN RD E SOUTHAVEN, MS 38672	X	0.32 NE	16	\$681
562105	MAGNOLIA BOUTIQUE GOODMAN RD E SOUTHAVEN, MS 38672		0.32 NE	4	\$414

Data Note: Businesses are listed based on their proximity to the study area location. A maximum of 250 records can be displayed on one report. Data on the Business Locations report is based on the businesses whose location falls within the area of study. Total Sales, Total Daytime Business Population, Total Number of Businesses, and the Daytime Business (pop)/Residential Ratio are calculated using the collection of business points that fall within the area of study.

Source: Copyright 2019 Infogroup and Esri. Esri Total Residential Population forecasts for 2019. Infogroup Business Locations (January 2019).

May 20, 2019



Business Locator

Subject Property
6582 Getwell Rd, Southaven, Mississippi, 38672
Ring Bands: 0-1, 1-3, 3-5 mile radii

Prepared by Esri
Latitude: 34.95535
Longitude: -89.93670

SIC Code	Business Name	Franchise	Distance From Site in Miles	Employees	Sales (\$000)
602103	ATM PINE TAR ALY SOUTHAVEN, MS 38672		0.34 SE	0	\$0
793301	STRIKE ZONE BOWLING LANES LLC PINE TAR ALY SOUTHAVEN, MS 38672		0.34 SE	10	\$333
799951	BANK PLUS SPORTS CTR PINE TAR ALY SOUTHAVEN, MS 38672		0.37 SE	15	\$0
799951	SOUTHAVEN PARKS DEPT-BANKPLUS PINE TAR ALY SOUTHAVEN, MS 38672		0.37 SE	20	\$0
799951	CITY OF SOUTHAVEN PARKS & REC PINE TAR ALY SOUTHAVEN, MS 38672		0.37 SE	10	\$0
569946	ATHLETIC HOUSE PINE TAR ALY SOUTHAVEN, MS 38672		0.37 SE	2	\$173
832206	FOREVER YOUNG PINE TAR ALY SOUTHAVEN, MS 38672		0.37 SE	3	\$117
792905	GREEN MACHINE ENTERTAINMENT SNOWDEN LN SOUTHAVEN, MS 38672		0.37 SE	2	\$158
792234	BANKPLUS AMPHITHEATER SNOWDEN LN SOUTHAVEN, MS 38672		0.37 SE	2	\$170
792905	TCB CONCERTS SNOWDEN LN SOUTHAVEN, MS 38672		0.37 SE	2	\$158
602103	ATM SNOWDEN LN SOUTHAVEN, MS 38672		0.37 SE	0	\$0
602101	BANK PLUS GOODMAN RD E SOUTHAVEN, MS 38672		0.38 NE	10	\$1,858
784108	REDBOX GOODMAN RD E SOUTHAVEN, MS 38672	R	0.39 NW	0	\$0
591205	CVS/PHARMACY GOODMAN RD E SOUTHAVEN, MS 38672	K	0.39 NW	14	\$4,570
799945	JOHN WADE'S KARATE & GYMNASTIC SNOWDEN LN SOUTHAVEN, MS 38672		0.40 NE	5	\$269
835102	FAITH PRESCHOOL ACAD SOUTHAVEN SNOWDEN LN SOUTHAVEN, MS 38672		0.40 NE	17	\$270

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May 20, 2019



Business Locator

Subject Property
6582 Getwell Rd, Southaven, Mississippi, 38672
Ring Bands: 0-1, 1-3, 3-5 mile radii

Prepared by Esri
Latitude: 34.95635
Longitude: -89.93670

SIC Code	Business Name	Franchise	Distance From Site in Miles	Employees	Sales (\$000)
591205	KROGER PHARMACY GOODMAN RD E SOUTHAVEN, MS 38672	W	0.42 NE	9	\$2,938
541105	KROGER GOODMAN RD E SOUTHAVEN, MS 38672	P	0.42 NE	105	\$26,939
546102	KROGER BAKERY GOODMAN RD E SOUTHAVEN, MS 38672		0.42 NE	6	\$154
581209	KROGER DELI GOODMAN RD E SOUTHAVEN, MS 38672		0.42 NE	10	\$426
784108	REDBOX GOODMAN RD E SOUTHAVEN, MS 38672	R	0.42 NE	0	\$0
738905	COINSTAR GOODMAN RD E SOUTHAVEN, MS 38672	H	0.42 NE	0	\$0
581228	STARBUCKS GOODMAN RD E SOUTHAVEN, MS 38672	4	0.42 NE	8	\$639
572202	SIANO APPLIANCE DISTRIBUTORS E GOODMAN RD SOUTHAVEN, MS 38672		0.42 NW	3	\$681
581208	WING STREET GOODMAN RD E SOUTHAVEN, MS 38672	2	0.43 NE	18	\$852
581222	PIZZA HUT GOODMAN RD E SOUTHAVEN, MS 38672	M	0.43 NE	21	\$894
581208	ASIAN ASIAN GOODMAN RD E SOUTHAVEN, MS 38672		0.43 NE	6	\$256
599301	MID SOUTH VAPORS GOODMAN RD E SOUTHAVEN, MS 38672		0.43 NE	4	\$960
581208	DONUT KING GOODMAN RD E SOUTHAVEN, MS 38672		0.43 NE	6	\$256
609903	AMERICAN CASH ADVANCE QUIK LND GOODMAN RD E SOUTHAVEN, MS 38672		0.43 NE	2	\$839
721201	A OK CLEANERS GOODMAN RD E SOUTHAVEN, MS 38672		0.43 NE	2	\$96
581208	TOKYO GRILL GOODMAN RD E SOUTHAVEN, MS 38672		0.43 NE	6	\$256

Data Note: Businesses are listed based on their proximity to the study area location. A maximum of 250 records can be displayed on one report. Data on the Business Locations report is based on the businesses whose location falls within the area of study. Total Sales, Total Daytime Business Population, Total Number of Businesses, and the Daytime Business (pop)/Residential Ratio are calculated using the collection of business points that fall within the area of study.

Source: Copyright 2019 Infogroup and Esri. Esri Total Residential Population forecasts for 2019. Infogroup Business Locations (January 2019).

May 20, 2019



Business Locator

Subject Property
6582 Getwell Rd, Southaven, Mississippi, 38672
Ring Bands: 0-1, 1-3, 3-5 mile radii

Prepared by Esri
Latitude: 34.95635
Longitude: -89.93670

SIC Code	Business Name	Franchise	Distance From Site in Miles	Employees	Sales (\$000)
804201	EYEAR OPTICAL GOODMAN RD E SOUTHAVEN, MS 38672		0.43 NE	10	\$1,234
833102	BAPTIST REHABILITATION DESOTO GOODMAN RD E SOUTHAVEN, MS 38672		0.45 NE	2	\$0
799101	DESOTO ATHLETIC CLUB GOODMAN RD E SOUTHAVEN, MS 38672		0.45 NE	95	\$2,552
754903	SOUTHAVEN DIPSTIX GOODMAN RD E SOUTHAVEN, MS 38672		0.45 NE	4	\$346
836101	SENIOR SERVICES OF SOUTHAVEN SNOWDEN LN SOUTHAVEN, MS 38672		0.45 SE	2	\$0
581208	WAFFLE HOUSE GOODMAN RD E SOUTHAVEN, MS 38672	r	0.46 NE	40	\$1,703
533101	MOBILE DOLLAR GOODMAN RD E SOUTHAVEN, MS 38672		0.46 NE	3	\$494
554101	SHORT STOP GOODMAN RD E SOUTHAVEN, MS 38672		0.46 NW	5	\$5,060
602103	ATM GOODMAN RD E SOUTHAVEN, MS 38672		0.46 NW	0	\$0
581208	SONIC DRIVE-IN GOODMAN RD E SOUTHAVEN, MS 38672	o	0.47 NE	55	\$2,341
553111	AUTOZONE GOODMAN RD E SOUTHAVEN, MS 38672	2	0.47 NE	7	\$1,266
581208	SUBWAY GOODMAN RD E SOUTHAVEN, MS 38672	R	0.48 NE	15	\$639
581208	WIMPY'S BURGERS & FRIES GOODMAN RD E SOUTHAVEN, MS 38672		0.48 NE	6	\$256
602103	FIRST TENNESSEE BANK ATM GOODMAN RD E SOUTHAVEN, MS 38672	+	0.49 NE	0	\$0
628203	FIRST HORIZON FINANCIAL CTR GOODMAN RD E SOUTHAVEN, MS 38672		0.49 NE	2	\$584
602101	FIRST TENNESSEE BANK GOODMAN RD E SOUTHAVEN, MS 38672	m	0.49 NE	8	\$1,486

Data Note: Businesses are listed based on their proximity to the study area location. A maximum of 250 records can be displayed on one report. Data on the Business Locations report is based on the businesses whose location falls within the area of study. Total Sales, Total Daytime Business Population, Total Number of Businesses, and the Daytime Business (pop)/Residential Ratio are calculated using the collection of business points that fall within the area of study.

Source: Copyright 2019 Infogroup and Esri. Esri Total Residential Population forecasts for 2019. Infogroup Business Locations (January 2019).

May 20, 2019



Business Locator

Subject Property
6582 Getwell Rd, Southaven, Mississippi, 38672
Ring Bands: 0-1, 1-3, 3-5 mile radii

Prepared by Esri
Latitude: 34.95635
Longitude: -89.93670

SIC Code	Business Name	Franchise	Distance From Site in Miles	Employees	Sales (\$000)
874899	FTB ADVISORS INC GOODMAN RD E SOUTHAVEN, MS 38672		0.49 NE	6	\$331
833102	BAPTIST REHABILITATION-DE SOTO CREECH DR SOUTHAVEN, MS 38672		0.49 NE	2	\$0
874802	DAC ADMINISTRATION TRAINING CREECH DR SOUTHAVEN, MS 38672		0.49 NE	6	\$331
591205	PHARM CARE INC COBBLESTONE BLVD S SOUTHAVEN, MS 38672		0.52 NE	9	\$2,938
866107	CLEARVIEW BAPTIST CHURCH GOODMAN RD E SOUTHAVEN, MS 38672	C	0.53 NE	3	\$0
653118	SIGNATURE REALTY LLC GETWELL RD SOUTHAVEN, MS 38672		0.54 NW	8	\$731
802101	BRUCE A DENNEY DDS GETWELL RD SOUTHAVEN, MS 38672	2	0.54 NW	6	\$796
811103	SPARKMAN & ZUMMACH GETWELL RD SOUTHAVEN, MS 38672		0.54 NW	10	\$1,881
653118	COLDWELL BANKER COLLINS-MAURY GOODMAN RD E SOUTHAVEN, MS 38672	3	0.54 NE	12	\$1,097
641112	KEITH ALLEN HAWSEY AGENCY GOODMAN RD E SOUTHAVEN, MS 38672	V	0.54 NE	3	\$388
641112	NATIONWIDE INSURANCE GOODMAN RD E SOUTHAVEN, MS 38672	V	0.54 NE	3	\$388
572202	APPLIANCE LIQUIDATORS GOODMAN RD E SOUTHAVEN, MS 38672		0.55 NE	2	\$454
737801	DR OSDICK'S INNOVATIVE SLTNS GOODMAN RD E SOUTHAVEN, MS 38672		0.55 NE	4	\$396
616201	DESOTO HOME MORTGAGE LLC GOODMAN RD E SOUTHAVEN, MS 38672		0.55 NE	5	\$1,875
641112	ALFA INSURANCE CO GOODMAN RD E SOUTHAVEN, MS 38672		0.55 NE	3	\$388
725102	SHOE REPAIR EXPRESS GOODMAN RD E SOUTHAVEN, MS 38672		0.55 NE	1	\$49

Data Note: Businesses are listed based on their proximity to the study area location. A maximum of 250 records can be displayed on one report. Data on the Business Locations report is based on the businesses whose location falls within the area of study. Total Sales, Total Daytime Business Population, Total Number of Businesses, and the Daytime Business (pop)/Residential Ratio are calculated using the collection of business points that fall within the area of study.

Source: Copyright 2019 Infogroup and Esri. Esri Total Residential Population forecasts for 2019. Infogroup Business Locations (January 2019).

May 20, 2019



Health and Beauty Market Potential

Subject Property
6582 Getwell Rd, Southaven, Mississippi, 38672
Ring Band: 0 - 1 mile radius

Prepared by Esri
Latitude: 34.95635
Longitude: -89.93670

Product/Consumer Behavior	Expected Number of		MPI
	Adults	Percent	
Used last 6 months: children`s cold tablets/liquids	269	15.2%	118
Used last 6 months: cold/sinus/allergy med (nonprescr)	919	52.1%	105
Used last 6 months: children`s cough syrup	238	13.5%	115
Used last 6 months: cough syrup/suppressant(nonprescr)	598	33.9%	96
Used last 6 months: medicated skin cream/lotion/spray	530	30.0%	99
Used last 6 months: nasal spray	334	18.9%	106
Used last 6 months: pain relieving rub/liquid/patch	393	22.3%	93
Used last 6 months: sleeping aid/snore relief	215	12.2%	103
Used last 6 months: sore throat remedy/cough drops	825	46.8%	97
Used last 12 months: sunburn remedy	284	16.1%	111
Used last 12 months: suntan/sunscreen product	815	46.2%	117
Used last 12 months: SPF 15 suntan/sunscreen product	170	9.6%	121
Used last 12 months: SPF 30-49 suntan/sunscreen prod	355	20.1%	121
Used last 12 months: SPF 50+ suntan/sunscreen product	332	18.8%	127
Used last 6 months: toothache/gum/canker sore remedy	127	7.2%	73
Used last 6 months: vitamins/nutritional suppl (kids)	313	17.7%	129
Used body wash/shower gel in last 6 months	1,099	62.3%	102
Used breath freshener in last 6 months	758	43.0%	104
Used breath freshener in last 6 months: gum	480	27.2%	109
Used breath freshener in last 6 months: mints	361	20.5%	109
Used breath freshener in last 6 months: thin film	34	1.9%	80
Used breath freshener 8+ times in last 7 days	177	10.0%	103
Used complexion care product in last 6 months	876	49.7%	105
Used denture adhesive/fixative in last 6 months	66	3.7%	61
Used denture cleaner in last 6 months	124	7.0%	67
Used facial moisturizer in last 6 months	787	44.6%	103
Used personal foot care product in last 6 months	308	17.5%	88
Used hair coloring product (at home) last 6 months	333	18.9%	102
Used hair conditioning treatment (at home)/6 mo	412	23.4%	90
Used hair growth product in last 6 months	44	2.5%	92
Used hair spray (at home) in last 6 months	591	33.5%	107
Used hair styling gel/lotion/mousse in last 6 mo	630	35.7%	106
Used mouthwash in last 6 months	1,156	65.5%	100
Used mouthwash 8+ times in last 7 days	268	15.2%	94
Used whitening toothpaste in last 6 months	637	36.1%	112
Used tooth whitener (not toothpaste) in last 6 mo	170	9.6%	97
Used tooth whitener (gel) in last 6 mos	25	1.4%	72
Used tooth whitener (strips) in last 6 months	92	5.2%	101
Visited a day spa in last 6 months	89	5.0%	106
Purchased product at salon/day spa in last 6 mo	93	5.3%	117
Professional srv last 6 months: haircut	1,164	66.0%	108
Professional srv last 6 months: hair color/highlights	338	19.2%	119
Professional srv last 6 months: facial	50	2.8%	112
Professional srv last 6 months: massage	167	9.5%	133
Professional srv last 6 months: manicure	264	15.0%	121
Professional srv last 6 months: pedicure	317	18.0%	119
Spent \$150+ at barber shops in last 6 months	55	3.1%	106
Spent \$150+ at beauty salons in last 6 months	274	15.5%	132

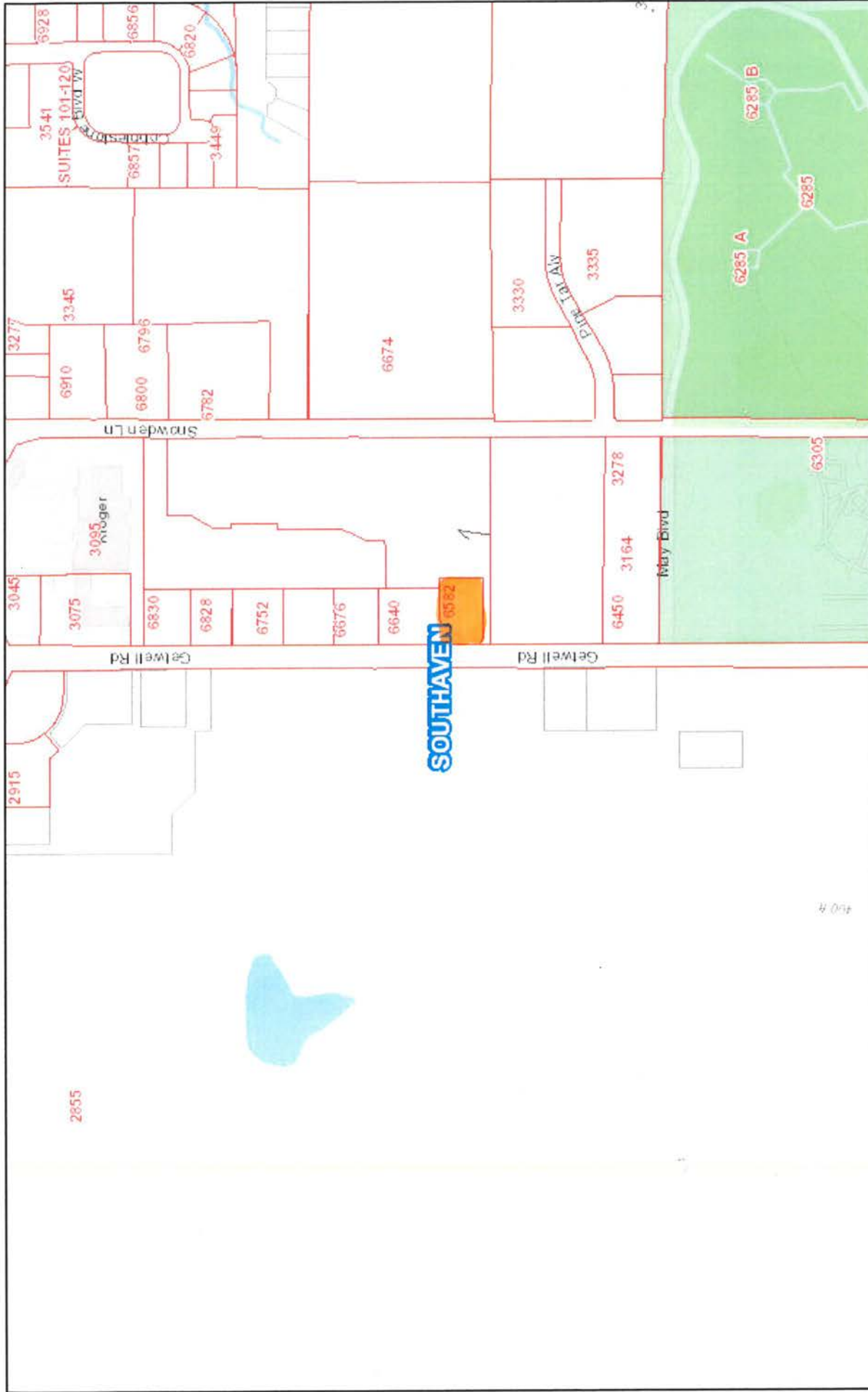
Data Note: An MPI (Market Potential Index) measures the relative likelihood of the adults in the specified trade area to exhibit certain consumer behavior or purchasing patterns compared to the U.S. An MPI of 100 represents the U.S. average.

Source: These data are based upon national propensities to use various products and services, applied to local demographic composition. Usage data were collected by GfK MRI in a nationally representative survey of U.S. households. Esri forecasts for 2018 and 2023.

May 20, 2019

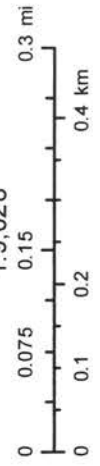
C

Vicinity Map



June 3, 2019

1:9,028



Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri

City of Southaven
Office of Planning and Development
Conditional Permit Use Staff Report



Date of Hearing:	June 24, 2019
Public Hearing Body:	Planning Commission
Applicant:	Antrawn Jefferson 1079 Main Street Southaven, MS 38671 901-690-7303
Total Acreage:	NA
Existing Zone:	General Commercial (C-3)
Location of Conditional Use Application:	1079 Main Street. South side of Stateline Road, west of Millbranch Road
Requirements for CUP:	
<i>"Barber shops, hair/beauty salons, hair studios, spa (full service), nail salons, tanning salons and hair braiding establishments/Wigology establishments may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments: The applicant is requesting a conditional use permit to open a nail salon at 1079 Main Street on the south side of Stateline Road, west of Millbranch Road. As stated above this type of use has a distance rule.	
Staff Recommendations: Per the ordinance, nail salon establishments must be no closer than ½ mile from an existing establishment. Staff did a window survey to determine the distance compliance. There is not an existing facility within the one (1) mile radius of this site. The closest two nail salons in this vicinity vary in linear distance from 3,269' to 6,332' which is well outside of the radius distance requirements. The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.	



June 19, 2019

1:2,257

0 0.0275 0.055 0.11 mi

0 0.0425 0.085 0.17 km

Business Plan

For

LaurynMarie Nailbar,LLC

1079 Main Street
Southaven,Ms 38671
901-690-7303

LaurynMarienailbar@gmail.com

A. Business Plan Summary

1. Describe your products or services
2. History of your business
3. Legal structure of the business
4. Past experiences in the industry of the business
5. Rationale of why the business will succeed

B. Marketing Plan

1. Products or Services
2. Distribution
3. Industry
4. Customers
5. Competition
6. Position
7. Imaging and Packaging
8. Pricing
9. Marketing Goals
10. Marketing Strategy

C. Management Description

1. Management positions in the business
2. Employees-types,skills,supervision of, and cost
3. Owners draw
4. Advisors such as lawyers,accountants,etc.
5. Insurance and licensing requirements
6. Contingency plans for the business

D. Financial Plan

1. Assumptions to cash flow projections
2. Two years cash flow projections
3. Personal financial data

LaurynMarie Nailbar-Business Plan

Our mission statement is to provide healthy nail services, in a professional atmosphere, that is calm and relaxing. LaurynMarie Nailbar is designed to provide everyone with that upscale, one of a kind experience, that is affordable in today's economy.

In today's nail industry, there are many health issues that are rising daily. At LaurynMarie Nailbar, all of our products used are disposable and the instruments are sterilized after each customer. We want to provide customers with healthy and sanitary services that not every nail salon offers.

Our ideal customers ages range from 12-65 years of age. LaurynMarie Nailbar provides all of the up to date nail services, designs and the Mink hair that everyone loves and wants. From young children to their mother's and grandmother's, they all love getting their nails done and their hair looking nice.

We are focused on finding our ideal customers in the supermarkets, in the bank lines, high school and college students, at churches, teachers, also through friends and family. When others see our customers amazing nails and good looking hair, they will tell them to check out LaurynMarie Nailbar on Main Street, they are the Best!

Customers will want to purchase from us because we stand behind our statement, in providing quality products and sanitary services. Our Mink hair has been tested and hand selected as the best product on the market. Our customers are repeat customers because we are affordable for every households budget.

At LaurynMarie Nailbar, we will provide services such as real Swarovski Crystals, Acrylic Nail Enhancements, Manicures, Pedicures, selling of Mink Hair and providing up to date nail designs. We will offer our products and services to our potential customers, friends and family. Being knowledgeable about our services and products will ensure to the customer that they are spending their money with the right business.

Our pricing is based on the average households income in today's economy. An ideal customer is a customer that has a corporate job or the single mother working as a receptionist with an average income. Our prices has the customers needs in mind and is very affordable.

In the nail and hair industry, there are lots of competitors that is doing exactly what we are doing. In knowing our competitors, what they offer and what we offer, we are able to offer to our customers, the same services, if not different and packages with upscale products that are healthy for them. We will also give customers advice on what's best for them to use at home.

Our competitive edge in our nail and hair business, is that we stay knowledgeable on all of the new nail trends, constantly learning new products, techniques and being attentive and providing to the customer in what they really want and giving them advice for what is best for their nail and hair care needs.

Our Business Structure is to build a strong, constantly growing and learning hands on team. We will have a Business Manager, hire 3 Nail Technicians and a Sales Attendant-Cashier. When we build our strong team, we will have a solid foundation for a successful salon to grow and expand in the near future.

The Business Manager

- Provides direction for the nail salon in how smoothly it runs
- Holds meetings with the staff on policies, the process and procedure of the shop
- Designs job descriptions
- Holds interviews and customer unresolved issues
- Handles all documents for the salon
- Plans continuous learning programs for technicians to grow

Nail Technicians

- Provides sanitary services
- Provide services that are up to date with the nail industry
- Maintain good customer service with the customer
- Meeting the expectations of the customer

Sales Attendant-Cashier

- Handles all customer incoming and outgoing emails
- Follows up with customer appointments with calls
- Maintain the flow and accuracy of all online and store sales
- Greets the customers and directs them on their appointment
- Receive parcels, letters and sorts the mail for the salon
- Scheduling upcoming appointments for customers

LaurynMarie Nailbar will keep repeat and new customers by staying affordable and rocking out trendy designs that will attract customers from everywhere. We offer Real Swarovski Crystals to our customers that no other nail salon is offering in our area. The customers will come to us for our Swarovski Crystals, Mink Hair and relaxing Manicures and Pedicures. By maintaining these services at our prices, we will maintain a steady, if not more increased income for the salon.

Our Financial Goal is to grow our salons clientele in not just the Desoto area, but the Olive Branch, Horn Lake, and Memphis, Tn area as well. We plan on marketing all of the areas by advertising by flyers, signs and by customer retention. Our prices and services offered are at the market rates compared to other salons in the area. We will offer a free neighborhood cookout as an introduction to the community. We will also offer specials and promotional offers to retain customers. They will be aware of a new salon in the area that's relaxing, affordable and has the newest trend, Swarovski Crystals. Everyone will want to come see who we are and can they get their hair like Debra's in the bank line or like Ms. Kelly's nails, that was sparkling in the supermarket line this past Friday.

We envision our brand as a well known brand in our area as well as other areas. Many nail salons are doing the same old nail designs from 15-20 years ago. It's time to upgrade and enhance today's nail salons with sanitary pedicures chairs, teach technicians to sterilize all tools and stop cheating on the sterilization process due to a rush. As our brand grows, we will have to operate by opening another location. There is a need for quality, sanitary and upgraded nail salons and we want to provide that service.

We have analyzed the nail and hair industry thoroughly, with the cost of services, the want and need for nail and hair services that customers desire. Along with our customer retention strategy, we will be successful in the nail and hair industry. Below is the sales projection for LaurynMarie Nailbar.

Nail Services

- 6 months at \$20,000
- 1 Year at \$52,000
- 5 Years \$260,000

Hair Sells

- 6 months at \$18,000
- 1 Year 46,000
- 5 years \$230,000

This projection was done based on the demand in the nail and hair market.

The Financial Projection and start up costs for a nail salon can be costly. When you are starting up small, you will only need the few essentials to get started.

1. Total fee for Incorporating the Business in Mississippi-\$53.00
2. A budget for Liability Insurance, permits and licensing-\$300
3. Leasing fees for a total of 6 months-\$4,200
4. The cost for equipment for your space(computers,printers,furniture,nail supplies, desks,chairs,etc.)-\$500
5. Cost of launching your website-\$20
6. Marketing(Business cards,Signage,Advertisements)-\$200
7. Miscellaneous-\$200

LaurynMarie Neighbor is a startup small business, that is owned by Mr. Antrawn Jefferson. The general funding will solely be from his personal savings. He will be the sole financial of the business and will welcome partners later as the company expands.

This is a list that we intend generating the start-up capital:

- Generate part of the start-up capital from personal savings
- Source small loans from family and friends

We will have a steady flow of customer retention and maintain a steady income for the salon. A majority of the office furniture and supplies have already been purchased. In knowing our business, that we stand behind our products and services, we will succeed in the nail and hair industry.



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

City of Southaven City Hall
 Executive Board Room
 8710 Northwest Drive

Date of Hearing:	June 24, 2019
Public Hearing Body:	Planning Commission
Applicant:	M & R Associates, LLC PO Box 488 Nesbit, MS 38651 662-429-9900
Total Acreage	20 acres
Existing Zoning:	R-10
Location of PUD Amendment application:	North side of Rasco Road, east of Swinnea Road
Surrounding property zoning: North: Agricultural South: Cherry Hill PUD East: Central Park PUD West: Commercial	Vacant property Single Family Residential Single Family Residential Future C-store and retail shops (approved Jan 2018)
Proposed Amendment: (Explain) The applicant is requesting to incorporate an additional 28.685 acres of property directly across the road into the existing Cherry Hill PUD.	
Comprehensive Plan Designation:	Medium Density Residential
Staff Comments: The applicant is requesting to amend the existing Cherry Hill PUD to incorporate an additional 20 acres of property on the north side of Rasco Road directly across from the existing Cherry Hill Subdivision. There was a PUD amendment approved in 2018 which	

added acreage into the existing subdivision in this particular area. This application is including a portion of that property as well as additional property to the north and west to encompass a total of 28.685 acres. The amendment that was approved in 2018 had a preliminary design submitted and approved that the applicant is now wanting to revise due to the additional acreage in this application. The original amendment had three points of access for the north side; however due to the additional acreage being included along Swinnea Road there has been an additional access point directly off of Swinnea which will give the overall north section four points of entry.

This amendment will include Phases 2-4 of Cherry Hill North and is proposed to include 98 single family residential lots with two common open spaces- along Rasco Road behind the landscape buffer and a 20,000 sq. ft. lot on Swinnea north of the entrance. There is a large stormwater detention area that is adjacent to Swinnea Road and a separate owned piece of property. Phase 1 is already under construction on the east end of the site.

The existing site incorporates a decorative split rail fence, landscape buffer and future sidewalk down the linear footage of Rasco Road along with decorative signage for the subdivision. This proposed amendment is showing the same design to further tie the two sites on the north and south side together and a similar design going down Swinnea Road. There are two templates submitted for the landscape buffer areas. The thirty (30) foot landscape buffer along Rasco Road will include a decorative split rail fence with stone columns placed at a 1:110 ratio and planting area all to be maintained by the HOA which is required in the original PUD documents. There is a homeowner installed fence line shown at the bottom of a 3:1 slope area and a sidewalk area shown within the ROW boundaries. There is a twenty (20) foot buffer area along the Swinnea Road side of the property which is also showing the split rail fencing with stone columns placed at a 1:110 ratio and a landscape detail. There is also the sidewalk detail shown within the ROW boundaries and a homeowner installed fence. The lot sizes and heated square foot minimums are proposed to be the exact same as the original area of the PUD. All roads are shown with a fifty (50) foot right of way.

Staff Recommendations:

Staff takes into account several things when amending PUD's to take in additional land.

1. Does the rezoning follow suit with the comprehensive plan? Yes. Per the adopted plan this area is designated for high to medium density residential
2. Is it conducive to the surrounding area? Yes. This site is situated adjacent to Central Park Subdivision which is a high density single family residential area; Cherry Hill Subdivision which is the original PUD and matches these exact request for size lots and houses; Greenbrook Subdivision which is a high to medium density single family residential area and Autumn Woods Subdivision which is high density single family residential.
3. Is the heated square footage conducive to the surrounding area? Yes, the heated square footage for this subdivision has a minimum set at 1,400; however, the smallest house plan is over 1,500 sq. ft. and ranges from 1,500 to 1,925 sq. ft. which exceeds all of the surrounding subdivisions (see plans)

There are a couple of comments staff would like to make concerning the submitted

documents.

1. The homeowner installed fence should mimic the fences already in place along Rasco Road which are more decorative in design. See picture attached.
2. Staff is concerned with the 3:1 slope design shown along Rasco Road. As of now a portion of the newer section was built well below the street elevation due to the grading and drainage design. Staff wants to ensure that if there is a way to keep this from continuing then it needs to be done.
3. There is some concern with the number of access points into the site. Staff has spoken with the applicant and a revision should be made to the Swinnea Road entrance to widen it at the apron and a median should be placed on the interior of the road to split it into two qualifying access points for emergency services which would give this proposed section of 98 homes four points of entry.
4. Staff is curious as to the use of the large common open space at the Swinnea Road entrance. There is no documentation showing the details of its usage.
5. Staff is also concerned about the detention location in that it is highly visible from Swinnea Road and also directly adjacent to a private homeowner which is not ideal. Staff would like the applicant to work with the city engineers and determine the best location for this detention and if this is the final location then the applicant will need to address some screening materials to further screen this from view.

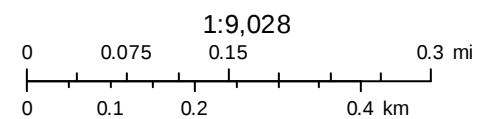
With these comments staff recommends approval.

Planning Commission
Recommendation:

Motion made by:
Seconded by:



June 17, 2019



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CHERRY HILL NORTH PUD PHASES 2, 3 AND 4

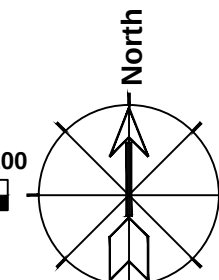
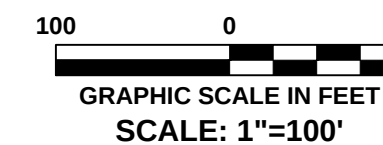
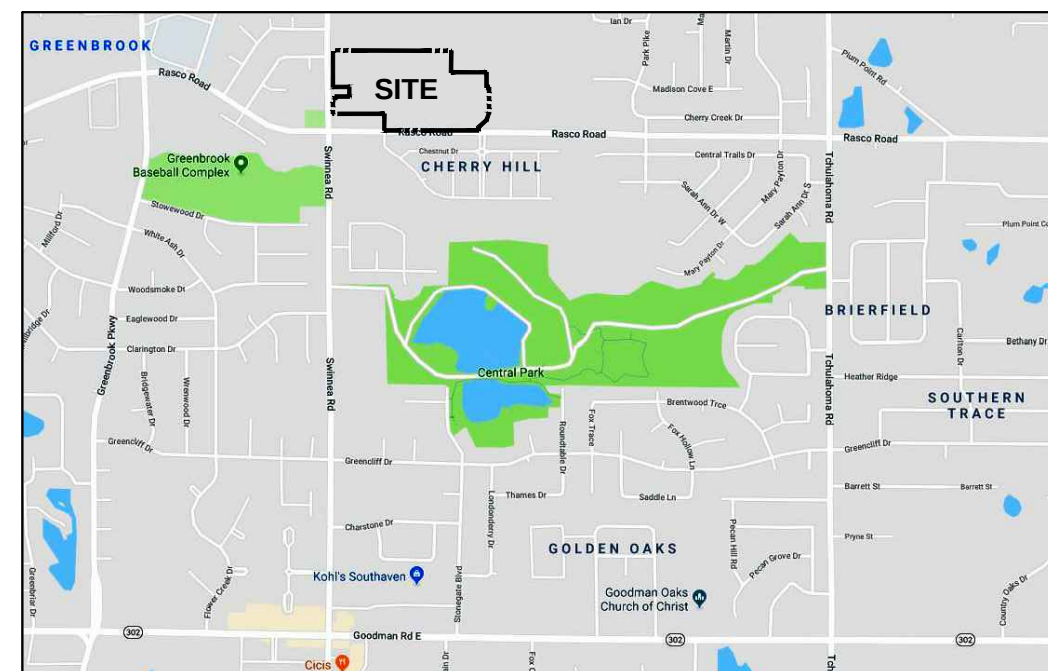
SECTION 20, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

EXISTING ZONING: PUD & R10
PROPOSED ZONING: PUD

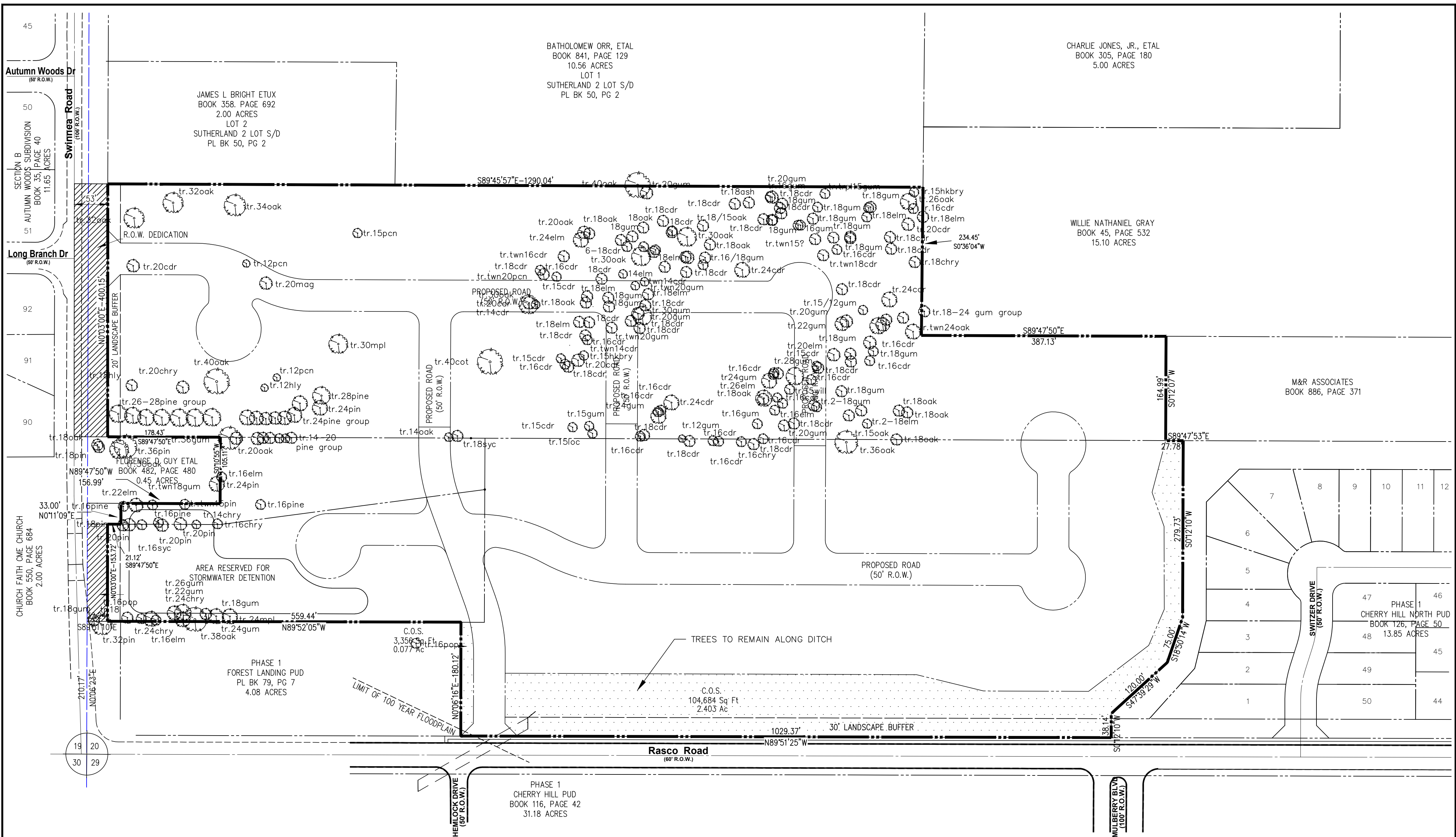
TOTAL AREA: 28.685 ACRES

DEVELOPER: M & R ASSOCIATES, LLC
P.O. BOX 488
NESBIT, MS 38651

JUNE 2019
PHASING PLAN



miked 20/24 \GREG\Projects\2018\Rosco\Phase 4\outline plan existing trees.dwg Jun 14, 2019 - 8:54am



CHERRY HILL NORTH PUD PHASES 2, 3 AND 4

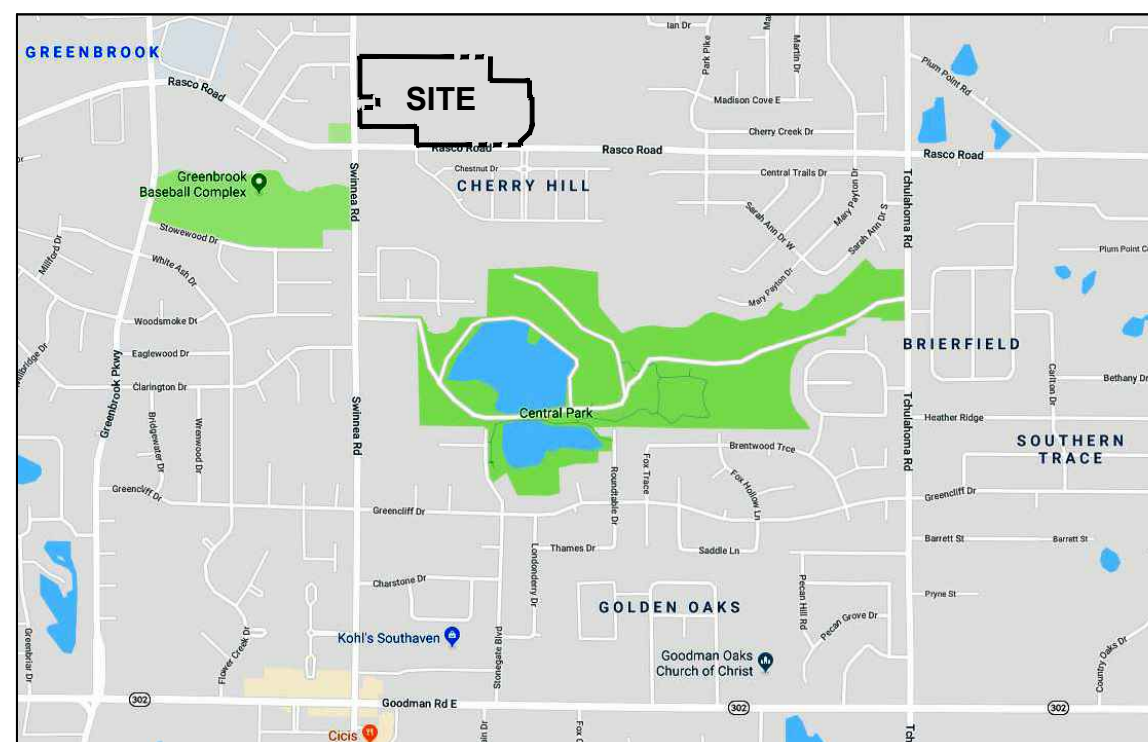
SECTION 20, TOWNSHIP 1 SOUTH, RANGE 7 WEST
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EXISTING ZONING: PUD & R10
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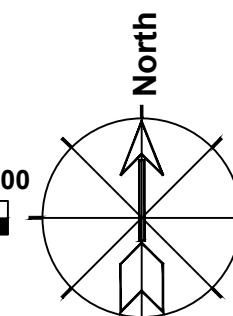
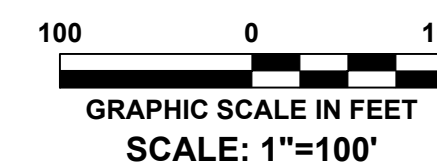
TOTAL AREA: 28.685 ACRES

DEVELOPER: M & R ASSOCIATES, LLC
P.O. BOX 488
NESBIT, MS 38651

JUNE 2019
EXISTING TREES

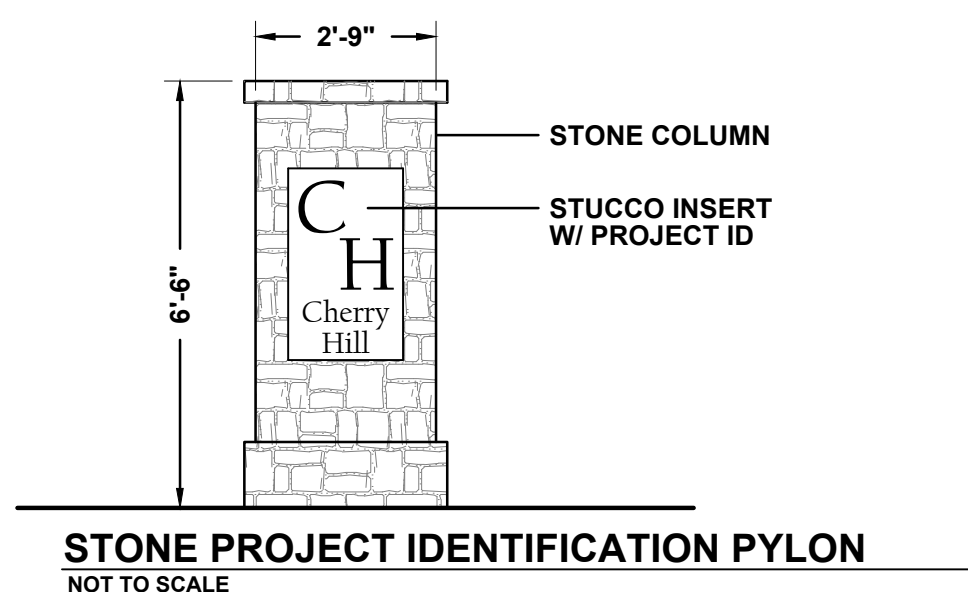
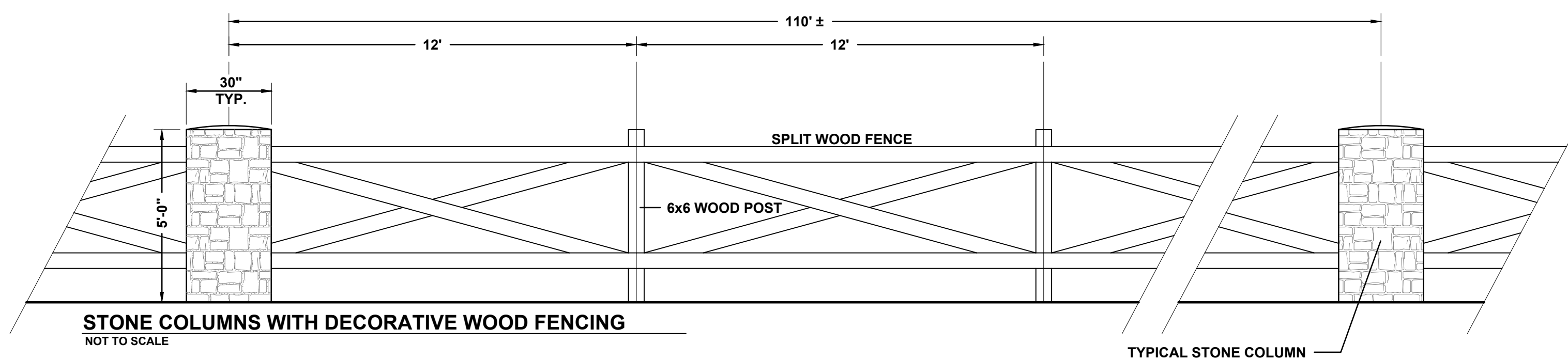
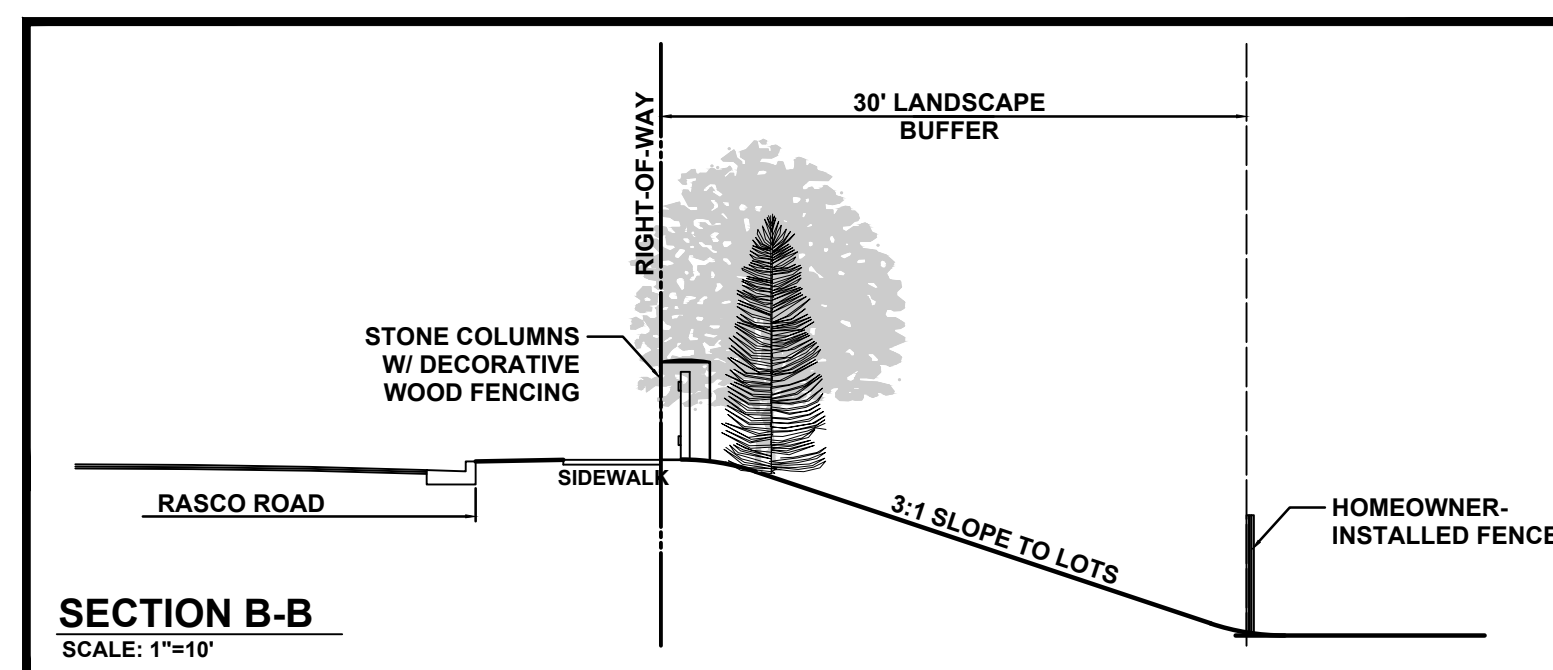
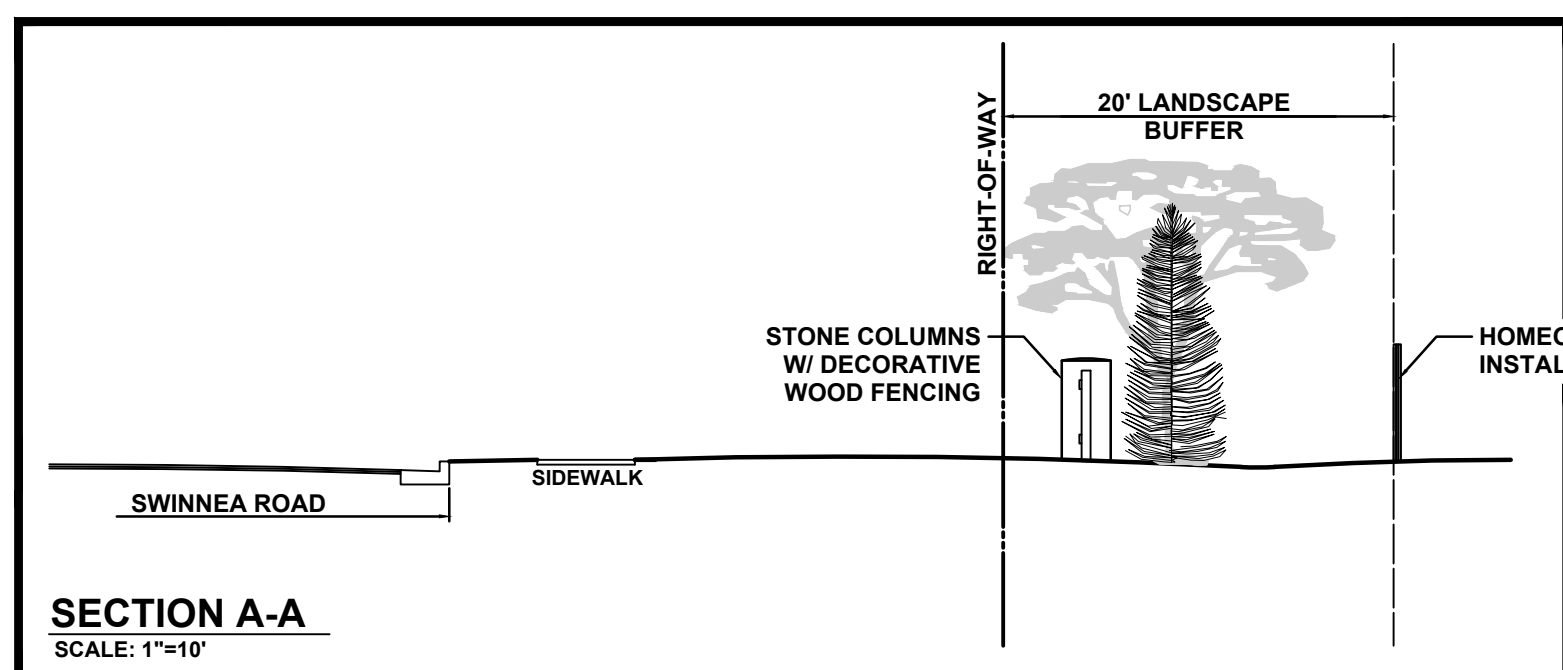
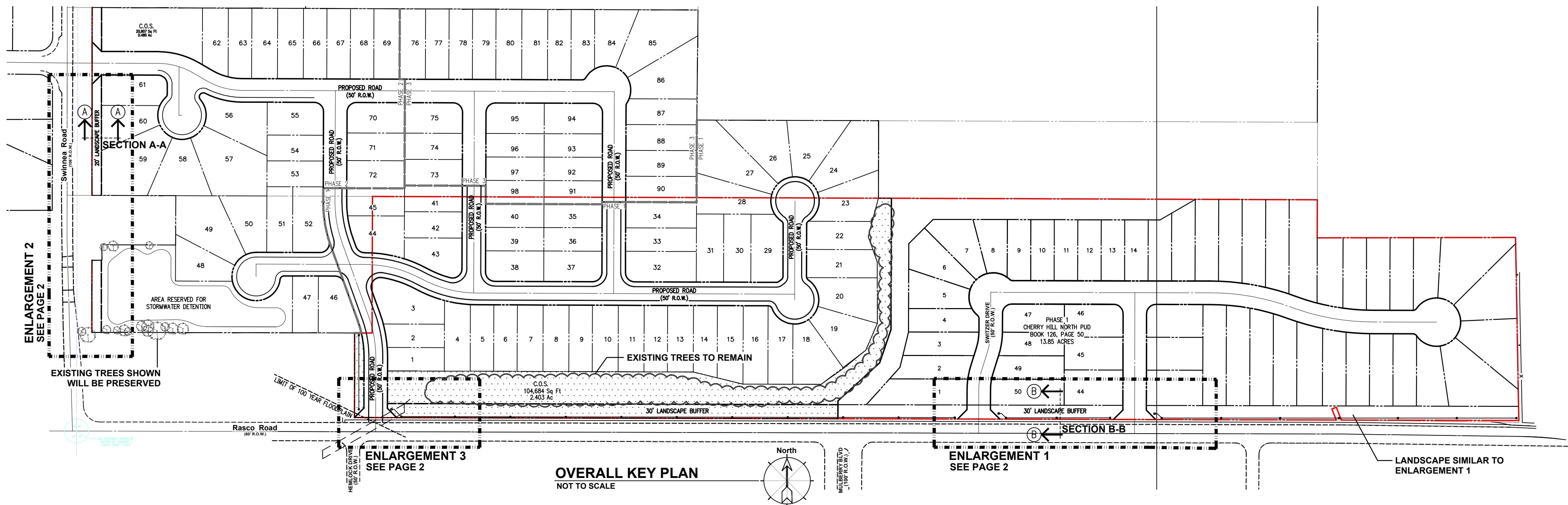


Vicinity Map
NOT TO SCALE



The Reaves Firm
INCORPORATED
Planning
Engineering
Landscape Architecture
Land Surveying

6800 Poplar Avenue, Suite 101
Memphis, TN 38138
901.761.2016 Fax: 901.763.2847
www.ReavesFirm.com



CHERRY HILL NORTH PUD PHASES 2, 3 AND 4

SECTION 20, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

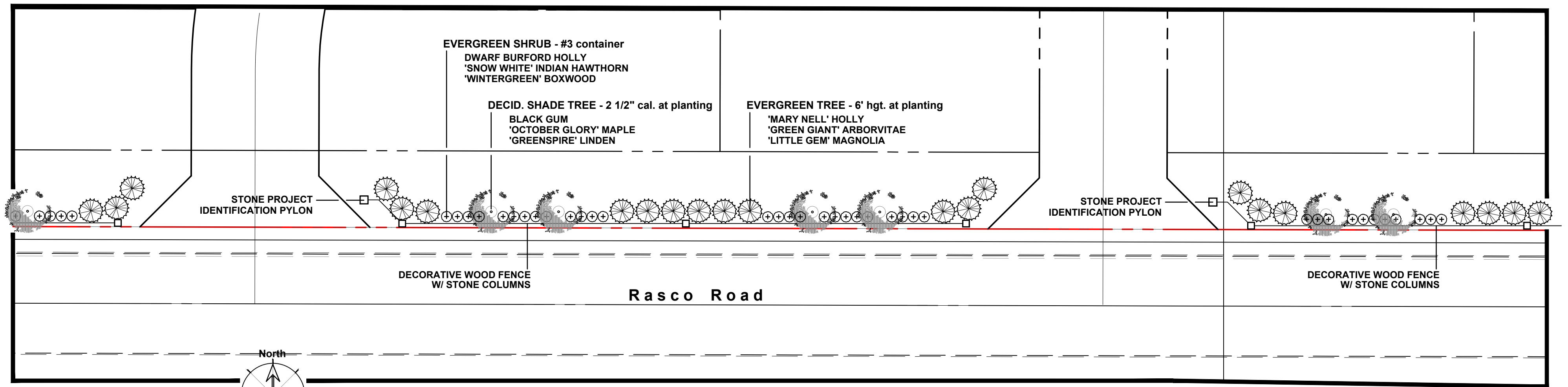
EXISTING ZONING: PUD & R10
PROPOSED ZONING: PUD

TOTAL AREA: 28.685 ACRES

DEVELOPER: M & R ASSOCIATES, LLC
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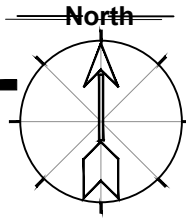


JUNE 2019
STREETSCAPE TREATMENT PAGE 1

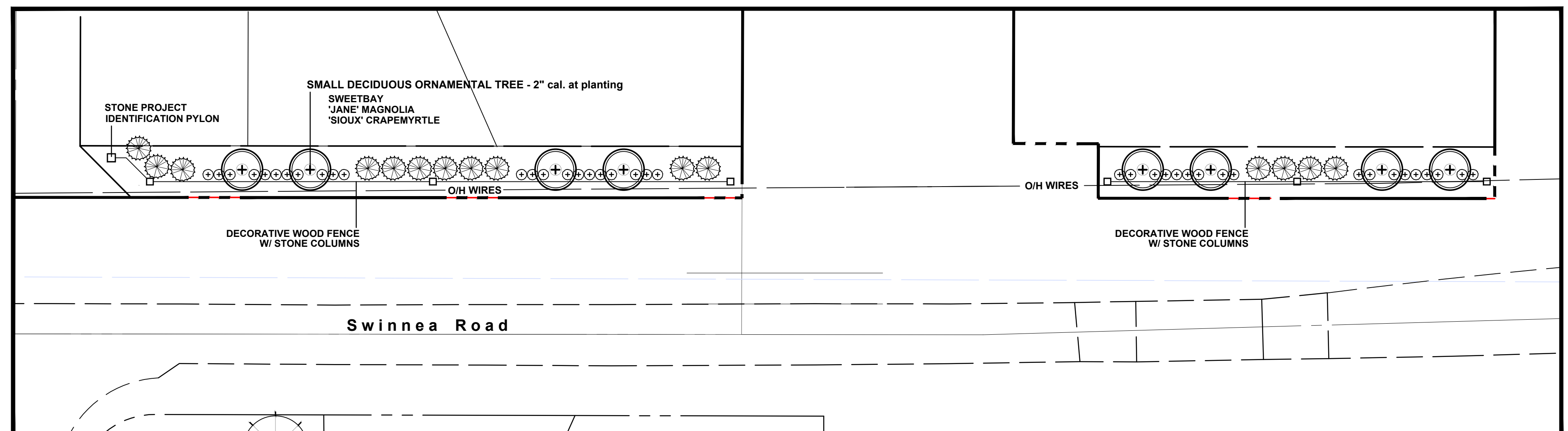


ENLARGEMENT 1

SCALE: 1"=30'

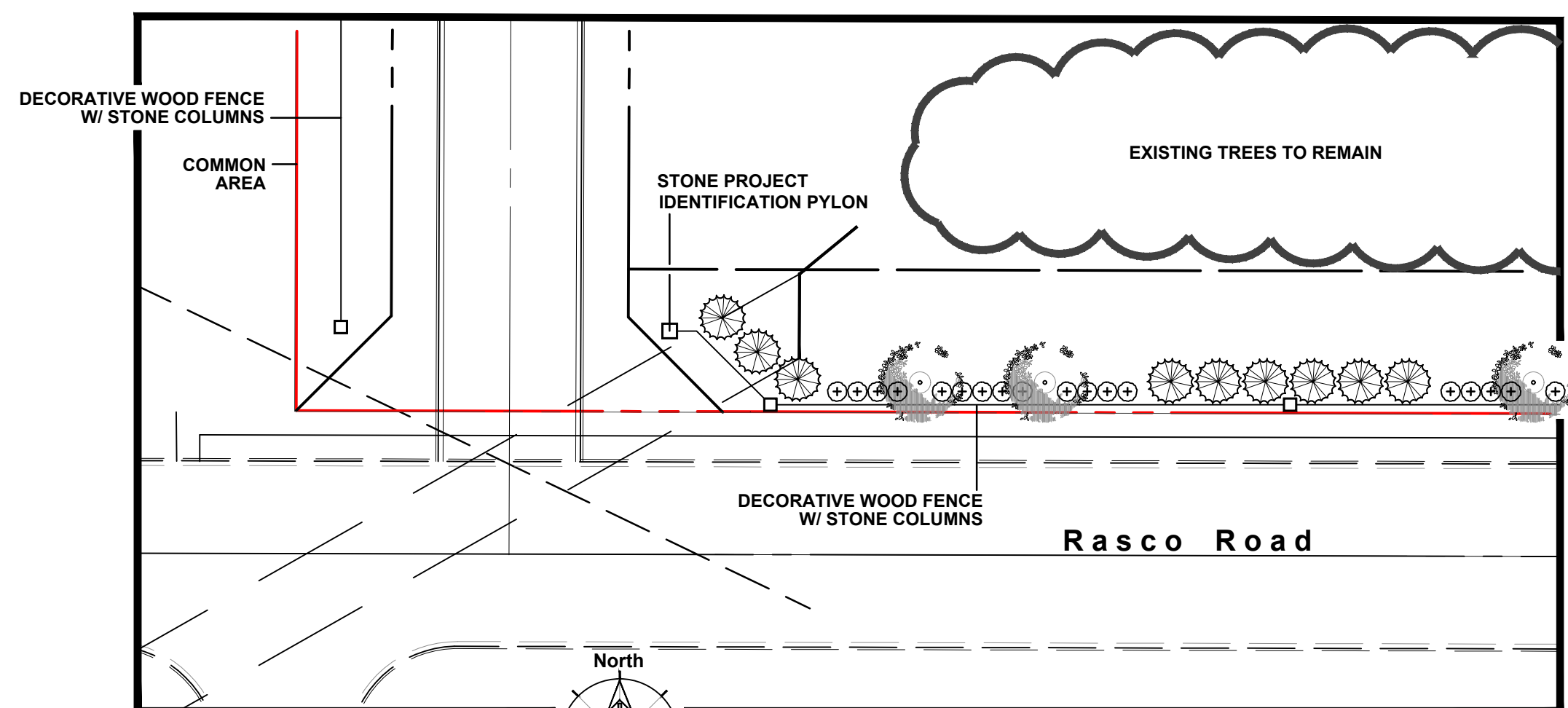
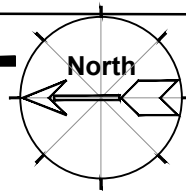


SEE STREETScape TREATMENT PAGE 1
FOR LOCATIONS OF ENLARGEMENT AREAS



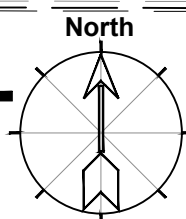
ENLARGEMENT 2

SCALE: 1"=30'



ENLARGEMENT 3

SCALE: 1"=30'



CHERRY HILL NORTH PUD PHASES 2, 3 AND 4

SECTION 20, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

EXISTING ZONING: PUD & R10
PROPOSED ZONING: PUD

TOTAL AREA: 28.685 ACRES

DEVELOPER: M & R ASSOCIATES, LLC
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JUNE 2019
STREETScape TREATMENT PAGE 2

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**APPLICATION FOR CITY OF SOUTHAVEN
WEST END BUSINESS DISTRICT AD VALOREM TAX FREEZE**

Mississippi Code Section 17-21-5 gives municipalities the authority to exempt and/or abate from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven years, any new renovations of and improvements to existing structures lying within a designated central business district or historic preservation district or to a historic landmark site.

The City of Southaven Mayor and Board of Alderman, recognizing the need for increased viability throughout the West End Business District, have decided to freeze property tax rates at pre-improvement rates in accordance with Mississippi Code Section 17-21-5.

The renovation or improvement of the property must be for the promotion of business in the district and may be granted only after an application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption.

INSTRUCTIONS:

APPLICANT: Submit three (3) copies of application for tax freeze, with original signatures, at the time of submittal of an application to the City of Southaven Department of Finance and Administration, 8710 Northwest Drive, Southaven, MS 38671.

**CITY OF SOUTHAVEN, MISSISSIPPI
WEST END BUSINESS DISTRICT AD VALOREM TAX FREEZE**

SECTION I: APPLICANT INFORMATION:

*Name: Wen Tennessee, LLC
*Address: 45 Ottawa Avenue SW, Suite 600, Grand Rapids, MI 49503
*Telephone: 616-591-9813
*Fax: 616-364-2810
*Email: dsukenik@mhgi.net

SECTION II: PROJECT INFORMATION:

*Project Address: 880 Stateline Road, Southaven, MS
*DeSoto County Tax Assessor PPIN Number: 108613000 0002502

Current Municipal Ad Valorem tax on structure excluding Ad Valorem tax for school purposes \$ 4,714.67 (Total Value: \$352,739)

Legal Description: (attach if necessary) See Attached.

Description of Project: The plan is to demolish the existing
restaurant and build a brand new Wendy's.

SECTION III

Estimated project beginning date: ASAP (July 2019)

Estimated project completion date: December 2019-January 2020

By signing this application, the undersigned acknowledges that the above information is true, correct and complete to the best of his/her knowledge. Incorrect/misleading information may nullify this application and Applicant/Property Owner may forfeit tax freeze privilege.



David Sakenik RE Portfolio Mgr.
Applicant/Property Owner

6/20/19
Date

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI DESIGNATING THE WEST END DISTRICT
AND AUTHORIZING INCENTIVES FOR NEW BUSINESS IN THE WEST END
DISTRICT**

WHEREAS, the City of Southaven ("City") was incorporated and established on April 15, 1980; and

WHEREAS, since the inception and incorporation of the City, the area now known as the Stateline Road corridor or Main Street Area and located in the "West End" of the City has been instrumental to the City and its growth and success; and

WHEREAS, the City now desires to designate that area commonly referred to as the Stateline Road corridor or Main Street Area and located in the "West End" of the City from Stateline Road East from Highway 51 to Airways Boulevard and Highway 51 South from Stateline to Dorchester as more fully and particularly defined in the map attached hereto as Exhibit A and incorporated as part of this Resolution, as the "West End District"; and

WHEREAS, the "West End District" of the City is the original center and business district of the City; and

WHEREAS, the City Mayor and Board desire to revitalize the "West End District" so that it will continue to strive and serve as the original "Front Door" to the City and State of Mississippi by enhancing and providing certain economic incentives to business; and

WHEREAS, the City Mayor and Board take pride in the "West End District" and appreciate and acknowledge the importance and necessity of a thriving "West End District" for all citizens in the City; and

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

1. That the Stateline Road corridor between Stateline Road East from Highway 51 to Airways Boulevard and Highway 51 South from Stateline to Dorchester and as more fully set forth and shown by the map in Exhibit A, hereby be known and declared as the "West End District" of the City of Southaven.
2. Upon written application of a new business entity which is locating or renovating in the West End District and pursuant to and in accordance with the requirements of Mississippi Code 17-21-5, the City will offer exemption from all City ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of seven (7) years, for construction of any privately owned new business structures and any new renovations of and improvements to existing business structures, which are done for the promotion of business, commerce or industry in the "West End District".

3. Upon written application of a new business entity that is locating in the "West End District", the City will consider the waiving of its building permit fees, business license fees and sewer and water tap fees to new business, when such business promotes the commerce and industry in the "West End District".
4. The City shall review each application for incentives and, in conjunction with the City Chamber of Commerce, will provide and assist with the necessary information and requirements for the granting of the incentives described herein.
5. The Mayor and his designees are authorized to take any and all action, including preparing and distributing information and applications about the "West End District" incentive program and the hanging of the West End District Banners, throughout the "West End District", to effectuate the intent of this Resolution.

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

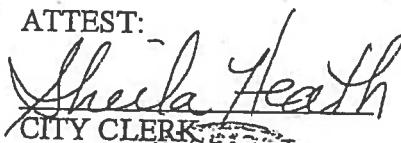
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 17th day of February, 2015.

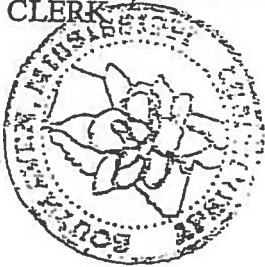


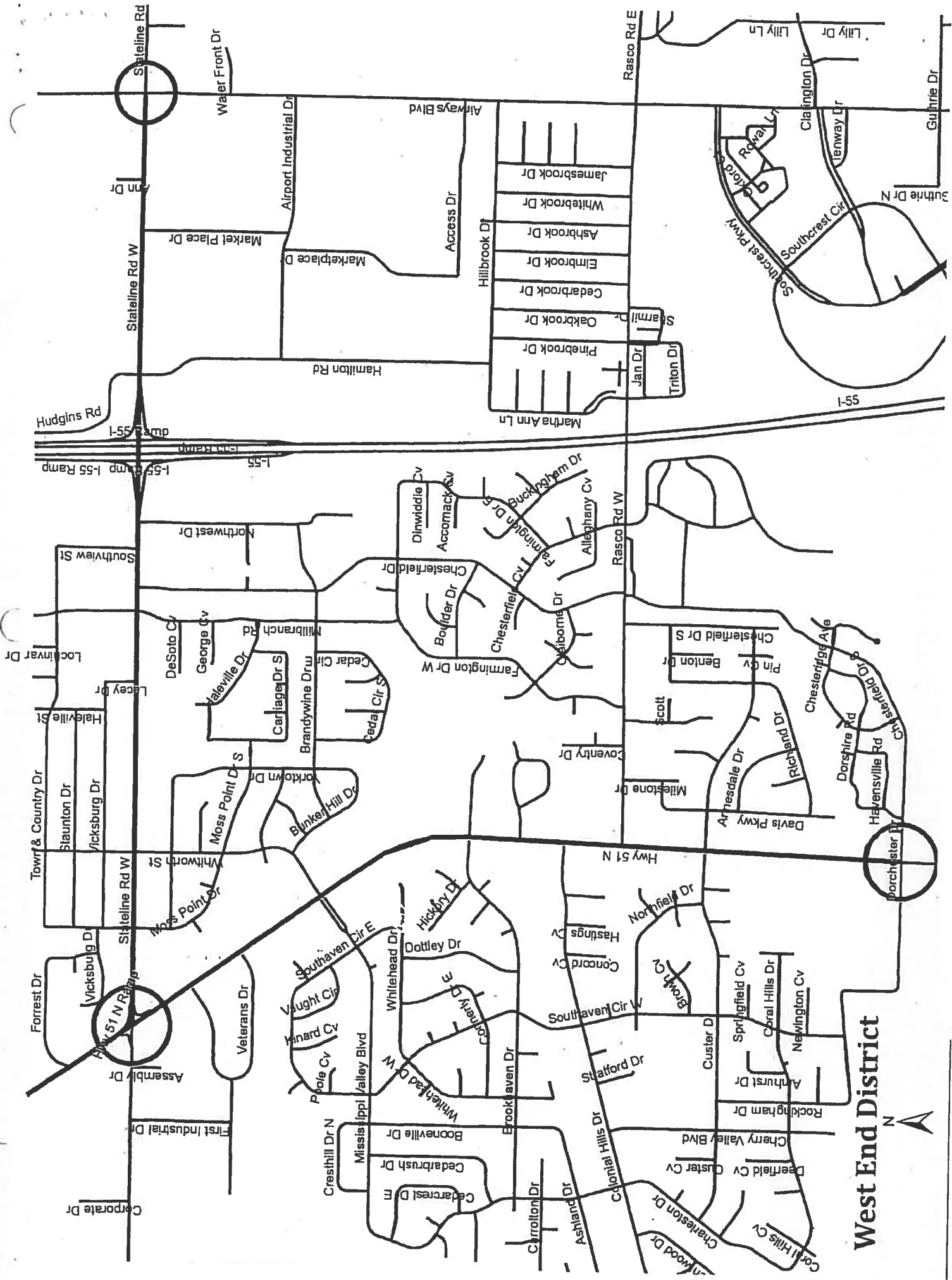
DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK





#221 Southaven

SOFT COST		
PLANS & PERMITS	\$	42,000.00
CONTRACTOR		
GENERAL CONDITIONS	\$	86,642.00
DEMO	\$	22,850.00
SITE	\$	416,298.00
BUILDING	\$	629,948.00
OH&P	\$	83,197.00
SALES TAX	\$	13,217.00
<i>SUBTOTAL A</i>	\$	1,294,152.00
FFE		
AYDELOTT EQUIPMENT	\$	248,372.86
AYDELOTT SMALLWARES	\$	8,022.37
ICS COOLER	\$	28,691.56
ICS FREEZER	\$	21,967.56
DSG	\$	25,124.11
IT	\$	77,400.00
SIGNAGE	\$	56,202.77
<i>SUBTOTAL B</i>	\$	465,781.23
contingency 10%		
	\$	175,993.32

Total **\$** **1,935,926.55**





12.

Mayor's Report

PURCHASE AND SALE AGREEMENT

THIS PURCHASE AND SALE AGREEMENT (this "Agreement") is made and entered into as of the 11th day of July, 2019 (the "Effective Date"), by and between **CITY OF SOUTHAVEN, MISSISSIPPI**, a Mississippi Municipal Corporation ("Purchaser") and **KREUNEN REAL ESTATE, LLC**, a Wyoming limited liability corporation ("Seller").

WITNESSETH:

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

WHEREAS, the Seller 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 its 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, the Purchaser's Board has authorized the purchase of the Property consistent with the appraised value of One Hundred Ten Thousand Dollars and 00/100 (\$110,000.00); and

WHEREAS, the Seller and Buyer desire to enter into a contract for the Property;

NOW THEREFORE, upon approval of this Agreement 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. **Purchase and Sale.** In consideration of the \$110,000.00 and upon the terms and conditions hereinafter set forth, Seller shall sell to Purchaser, and Purchaser shall purchase from Seller the Property.

2. **Earnest Money.** The Purchaser will deposit with Eric Sappenfield, closing attorney for Purchaser and Seller, the amount of Five Thousand Dollars and 00/100 (\$5,000.00) as Earnest Money, within five (5) business days of execution on contract, which shall be credited against the Purchase Price at Closing.

3. **Closing.** The closing of the transaction contemplated by this Agreement (the "Closing") shall be held not more than ten (10) days after the close of the Review Period (as hereinafter defined) or if applicable the Cure Period (as hereinafter defined) but not

later than August 5, 2019, except as extended during the Cure Period or by amendment to this Agreement.

4. **Feasibility Period.**

(a) Purchaser shall have, for thirty (30) days from the date of execution of this Agreement, the right to make, or cause to be made, any physical inspections of the Property or portions thereof (the "Feasibility Period"). The Purchaser and the Purchaser's agents and contractors shall have the right to enter upon the Property for the purpose of making any such inspections without having to first notify the Seller of any such entries, and the Purchaser may make such use of the Property as is reasonable for the making of such inspections. Purchaser shall be allowed to commence limited construction and renovation on Property prior to closing. All such actions shall be at the sole risk of the Purchaser, and the Purchaser shall indemnify and defend the Seller against any loss arising from any such action as it relates to inspection or construction and renovation by Purchaser during or arising from the Feasibility Period. This indemnification shall survive this Agreement.

(b) Upon the expiration of the Feasibility Period, Purchaser will determine, in its sole discretion, whether to proceed with the transaction contemplated herein. If Purchaser, in its sole discretion, is not satisfied with the transaction contemplated by this Agreement, Purchaser will send a notice to Seller on or before the last day of the Feasibility Period notifying Seller that Purchaser is not satisfied with the transaction, in which event Purchaser will return all Inspection Documents to Seller and receive a full refund of the Earnest Money and this Agreement will become null and void. If such notice is not given, Purchaser will be deemed to have agreed to proceed with the transaction contemplated by this Agreement, the Earnest Money will be non-refundable except as specifically provided herein, and this transaction will close in accordance with the provisions of this Agreement. Seller agrees to reasonably cooperate with any such investigations, inquiries, inspections or studies made by or at Purchaser's direction; however, Seller shall not be responsible for any costs or expenses associated with investigations, inquiries, inspections or studies. Purchaser agrees to restore the Property to its current condition in the event of change as a result of said inspections and testing, and to indemnify, defend and hold Seller harmless from and against any and all actual losses, expenses and other liabilities sustained by Seller that arise directly from Purchaser's negligence or intentional misconduct in the course of its inspection.

5. **Title.** Purchaser shall provide to Seller, within five (5) days from the end of the Feasibility Period, a Title Commitment (the "Title Commitment") issued by a title insurance company acceptable to the Seller, agreeing to issue an owner's title policy to Purchaser upon satisfaction of Purchaser's obligations in an amount not less than the Purchase Price (the "Review Period"). If the Title Commitment contains matters that the Purchaser deems objectionable, the Purchaser shall have five (5) days to notify Seller, in writing, of the objectionable items. Seller shall then have 5 days to satisfy the Purchaser's objections, should Seller elect to do so (the "Cure Period"). If defects cannot be cured within this five (5) day period, Purchaser, at its option, may either (a) terminate the Agreement, (b) accept title as is and elect to close, or (c) grant the Seller a reasonable time to satisfy the objections.

6. **Default and Termination.**

a. **Seller's Default.** In the event Seller shall fail to perform any of its obligations herein, the Earnest Money shall be returned to the Purchaser and the Purchaser may, at its option terminate this Agreement by written notice delivered to the Seller at or prior to the Closing Date.

b. **Purchaser's Default.** In the event Purchaser fails to accept the transfer of the Property on the Closing Date, in accordance with the terms of this Agreement, Seller's remedy shall be to retain the Earnest Money and terminate this Agreement by written notice delivered to the Purchaser at or prior to the Closing Date and neither party shall have any other rights or obligations hereunder.

c. This Agreement may be terminated by written mutual agreement of the parties. Upon termination of this Agreement, the parties shall be relieved of any further obligation to the other.

7. **Warranty Deed, Possession. And Easement**

(a) **Seller's Deliveries.** At Closing, Seller shall cause to be delivered to the Purchaser, a warranty deed (the "Deed") executed by the Seller, conveying such title, as is vested in Seller, to the Property, excepting only the Permitted Exceptions, restrictions, and evidence of the authority of Seller to execute and deliver such Closing Documents, and the valid execution of such Closing Documents on behalf of Seller.

(b) **Purchaser's Deliveries.** At Closing, Purchaser shall deliver the Purchase Price less the Earnest Money, a closing statement setting forth any prorations, taxes and other monies to be paid by Purchaser at Closing, evidence acceptable to Seller, the authority of Purchaser to execute and deliver such Closing Documents and the valid execution of such Closing Documents on behalf of Purchaser, and such other documents, affidavits or instruments as requested by the Seller.

8. **Closing Costs.**

(a) Purchaser will pay cost of closing.

9. **Prorations and Adjustments.**

(a) Ad valorem taxes shall be prorated (employing a 365-day year) between Purchaser and Seller as of the date of Closing.

10. **Phase I Environmental Report.** During the Feasibility Period, Purchaser may, at its expense, obtain a Phase I environmental report of the Property. The Phase I will be certified to the Purchaser and to Purchaser's lender, if any, in form and substance satisfactory to Purchaser.

11. **Representations, Warranties, and Covenants of Seller.** Seller represents

and warrants to Buyer on the date hereof and as of the Closing:

(a) Seller has all requisite power and authority to own and operate the Property, to enter into this Agreement and to carry out the transactions contemplated hereby and thereby and that this Agreement is binding on Seller and enforceable in accordance with its terms.

(b) To the best of Seller's current actual knowledge, there is no notice to Seller from any governmental authority of any proposed condemnation of any portion of the Property or notice received by Seller that the Property or the use thereof is in violation of or in noncompliance with applicable codes, ordinances, regulations or laws and there are presently in effect all material licenses, permits and other authorizations necessary for the use, occupancy and operation of the Property as it is presently being operated.

(c) Seller has obtained all consents necessary to enter into and perform this Agreement.

(d) Seller is not relying on any oral representations or warranties made by Buyer with respect to this transaction.

(e) Seller has no Court proceedings and/or bankruptcies that would prohibit the sale of the Property.

12. **Representations, Warranties, and Covenants of Purchaser.** Purchaser represents and warrants to and covenants with Seller as follows:

(a) Purchaser has all requisite power and authority to own and operate the Property, to enter into this Agreement and to carry out the transactions contemplated hereby and thereby and that this Agreement is binding on Buyer and enforceable in accordance with its terms.

(b) There are no actions, proceedings or investigations pending involving Purchaser which question the validity of this Agreement or of any action taken or to be taken by Purchaser pursuant hereto or materially affect the ability of the Purchaser to perform its obligations hereunder.

(c) Purchaser is not relying on any oral representations or warranties made by Seller with respect to this transaction.

(d) Individual signing on behalf of Purchaser has the authority and power to sign on behalf of Purchaser and bind Purchaser to this Agreement.

13. **Miscellaneous.**

(a) **Entire Agreement.** This Agreement and the exhibits attached hereto contain the entire agreement between the parties, and no written or oral promise,

representation, warranty or covenant not included in this Agreement or any such referenced agreements has been or is relied upon by either party.

(b) No Oral Modification. No modification or amendment of this Agreement shall be of any force or effect unless made in writing and executed by both Purchaser and Seller.

(c) Jurisdiction; Choice of Law and Venue. In the event that any litigation arises hereunder, it is specifically stipulated that this Agreement shall be interpreted and construed according to the laws of the State of Mississippi and the prevailing party shall be entitled to collect from the non-prevailing party reasonable attorneys' fees and costs. Purchaser and Seller submit to the jurisdiction of the Desoto County Court in the State and the United States District Court for the Northern District of Mississippi in respect of any suit or other proceeding brought in connection with or arising out of this Agreement. The provisions of this Section shall survive the Closing.

(d) Attorneys' Fees. The prevailing party in any litigation between the parties arising under this Agreement shall be entitled to recover reasonable attorneys' fees.

(e) Counterparts. This Agreement shall be executed in any number of counterparts which together shall constitute the agreement of the parties.

(f) Headings. The Section headings herein contained are for purposes of identification only and shall not be considered in construing this Agreement.

(g) Assignment. This Agreement, and the rights and obligations hereunder, may not be assigned by Purchaser except to an entity controlled by or under common control of Purchaser, a subsidiary or an affiliate of Purchaser. In the event of any such assignment, such assignee shall assume the obligations of the original party designated as Purchaser hereunder and shall provide written evidence of such assumption to the Seller. The original party designated as the Purchaser hereunder shall not be released from its duties or obligations hereunder in the event of such assignment. Seller agrees to close the transaction contemplated hereunder with the assignee of Purchaser.

(h) Successors. This Agreement and the terms and provisions hereof shall inure to the benefit and be binding upon the parties hereto and their respective heirs, executors, personal representatives, permitted successors and assigns whenever the context so requires or permits.

(i) Enforceability. If any provisions of this Agreement are held to be illegal, invalid or unenforceable under present or future laws, such provisions shall be fully severable, and this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part of this Agreement.

(j) Time of the Essence. Time is of the essence of this Agreement.

(k) Notices. All notices provided or permitted to be given under this Contract must be in writing and may be served by hand delivery to the party to be notified, with written receipt; by depositing same in a United States Postal Service depository, addressed to the party to be notified, postage prepaid and registered or certified with return receipt requested; by delivering to the party to be notified by a nationally-recognized, overnight delivery service (e.g., Federal Express); by facsimile copy transmission during normal business hours with a confirmation copy delivered by another method permitted under this Section; or by electronic mail addressed to the electronic mail address set forth below for the party to be notified with a confirmation copy delivered by another method permitted under this Section. Notice given in accordance herewith for all permitted forms of notice other than by electronic mail, shall be effective upon the earlier to occur of actual delivery to the address of the addressee or refusal of receipt by the addressee. Notice given by electronic mail in accordance herewith shall be effective upon the entrance of such electronic mail into the information processing system designated by the recipient's electronic mail address. Except for facsimile and electronic mail notices as described above, no notice hereunder shall be effective if sent or delivered by electronic means. For purposes of notice, the addresses of the parties shall be as follows (or such other addresses as the parties may specify from time to time in accordance with this Section):

If to Purchaser, to: City of Southaven
8710 Northwest Drive
Southaven, MS 39218
Attn: Mayor Darren Musselwhite
Telephone: 662-280-2489
dmusselwhite@southaven.org

If to Seller, to: Kreunen Real Estate, LLC
PO Box 38
Olive Branch, MS 38654
Attn: Kim Kreunen
Telephone: 901-603-7049
Kimkreunen@hotmail.com

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

PURCHASER - CITY OF SOUTHAVEN

By: _____

MAYOR DARREN MUSSELWHITE

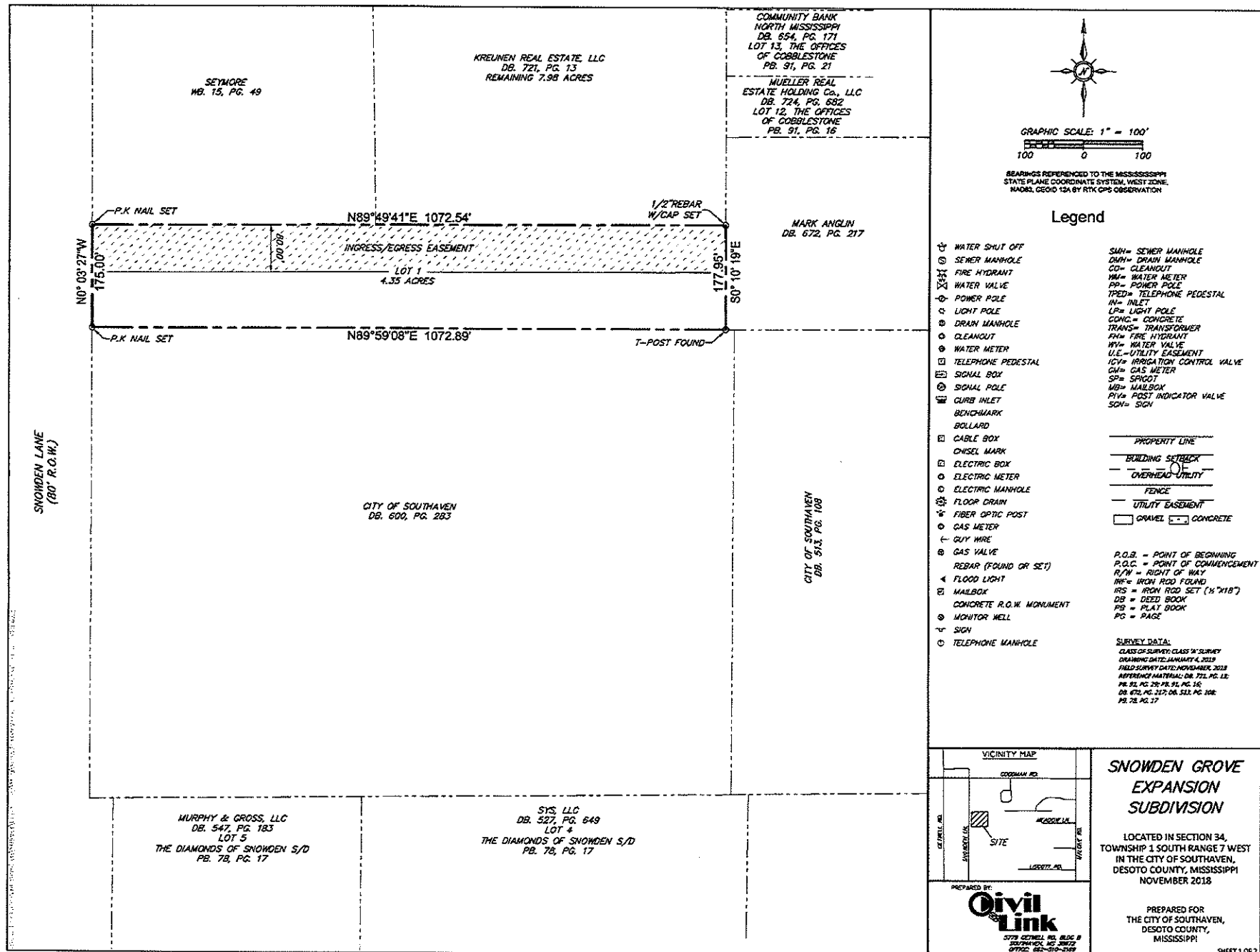
Date: _____

SELLER - KREUNEN REAL ESTATE, LLC

By: _____

Date: _____

EXHIBIT A
DESCRIPTION



13.

Citizen's Agenda

Supervisor Bill Russell, House of Grace

Personnel Docket

July 16, 2019

Payroll Additions	Department	Position Title	Start Date	Rate of Pay
Michael Adkins *	Planning	Code Enforcement Officer	TBD	\$16.00
Hunter Griffith **	Fire	Fire Fighter I	TBD	\$12.55
Michaela Heaston **	ITEC	Dispatch I	TBD	\$19.13
John Hoggard **	Fire	Fire Fighter II	TBD	\$15.57
Stephen Jackson **	Fire	Fire Fighter II	TBD	\$15.57
Carrie Johnson **	ITEC	Dispatch I	TBD	\$19.13
Paul Peterson *	Utility	Service Tech II	TBD	\$15.00
Benjamin Schaefer **	Fire	Fire Fighter II	TBD	\$15.57
Rachel Thompson **	ITEC	Dispatch I	TBD	\$19.13
Louis Tomlinson **	Fire	Fire Fighter II	TBD	\$15.57
Therix Weaver	Public Works	Laborer I	7/17/2019	\$12.00

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Police				
Kevin Kroth	P2	P3	6/21/2019	\$22.05
Daniel Laboe	P2	P3	7/5/2019	\$22.05
Erin Nicole Webb	Crims Scene Tech	Records Clerk I	7/22/2019	\$13.00
Utility				
Eugene Smith	Crew Foreman	Lead Foreman/Cert. Water Operator	7/17/2019	\$22.46

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Olivia Craig	Mayor	Marketing Director	7/25/2019	52,200.00 annually
Kelly Springfield	Utility	Plant Operator	7/19/2019	\$17.00
Brad Waldrip	Fire	Fire Inspector i/Paramedic	7/15/2019	\$22.87

Corrections from July 2, 2019

New Hires

Donavon Ward	Parks	Laborer i	Not Hired	\$11.50
Roderick Wilson	Parks	Laborer i	Not Hired	\$11.50

Pay Adjustment

Mary Fite	Police Officer 2	Police Officer 3	7/3/2019	\$22.06
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Tournament (412) & Seasonal (411)***New Hires***

Payroll Additions	Position	Start Date	Rate of Pay
Lauryn Clayborn	Concessions	7/17/2019	\$7.25
Price Foreman	Concessions	7/17/2019	\$7.25
Emma-Grace Stewart	Concessions	7/17/2019	\$7.25

Promotion

Payroll Additions	Current Position	New Position	Rate of Pay
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Terminations

Name	Position	Effective Date	Rate of Pay
Rodger J. Gentry	Seasonal Grounds	7/5/2019	\$8.50
James Lane Jr.	Seasonal Grounds	7/5/2019	\$8.50

15.

City Attorney's Legal Update

	UTILITY BILL ADJUSTMENT DOCKET 07/16/19		

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

[illegible]

Utility Director Approval: *[Signature]*

Date: 7/12/19

Date: 7/12/19



The City of Southaven Docket Recap

July 16, 2019

General Fund		1,668,505.43
Balance Sheet	9,847.09	
Mayor Admin	1,253.00	
Board of Aldermen	3,759.00	
Arts And Cultural Affairs	1,915.45	
Court	129,312.35	
Finance & Administration	935.50	
Information Technology	4,774.24	
City Clerk	4,309.18	
Operations Department	-	
Planning & Engineering	3,263.91	
Police	108,293.27	
Fire	34,375.69	
Fire Prevention	-	
EMS	1,216.01	
Public Works	23,300.92	
Streets	2,787.51	
Parks	90,477.15	
Park Tournaments	56,287.68	
Code Enforcement	540.90	
City Fuel	24,858.38	
Expense Accounts	290,016.19	
Administrative Expenses	97.00	
Litigation	23,918.00	
Liability Insurance	837,467.00	
Professional Dues	15,500.01	
Bond Funded CAP Proj		61,785.46
Tourist & Convention		277,344.27
Debt Service		6,598.70
Utility Fund		433,539.31
Sanitation Fund		51,814.92
Payroll Fund		451,702.90
DOCKET TOTAL		2,951,290.99

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-071619

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
111 0010-100-111-00-626900- 002494 MGM RESORTS INTL INVOICE: 13068	13068	MAYOR ADMIN DEPARTMENT 324951 TRAVEL & TRAINING 2019 10 INV A FULL DESC: MML 2019 CITY OF SOUTHAVEN CONFERENCE	1,253.00 C-071619			MML 2019 CITY OF SO
		ACCOUNT TOTAL	1,253.00			
		ORG 111 TOTAL	1,253.00			
115 0010-100-115-00-626900- 004489 JOHNSON CINDY INVOICE: 13068	13068	BOARD OF ALDERMAN 324951 TRAVEL & TRAINING 2019 10 INV A FULL DESC: MML 2019 CITY OF SOUTHAVEN CONFERENCE	3,759.00 C-071619			MML 2019 CITY OF SO
		ACCOUNT TOTAL	3,759.00			
		ORG 115 TOTAL	3,759.00			
120 0010-400-120-00-622100- 004489 JOHNSON CINDY INVOICE:	275-19	ARTS AND CULTURAL AFFAIRS 325275 PROFESSIONAL FEES 2019 10 INV A FULL DESC: AEROBICS CLASS	315.00 C-071619			AEROBICS CLASS
013370 CAIN, MARY INVOICE:	22-19	324885 2019 10 INV A FULL DESC: LINE DANCE CLASS	60.00 C-071619			LINE DANCE CLASS
015915 WISEMAN CYNTHIA INVOICE:	625-19	324884 2019 10 INV A FULL DESC: AEROBICS	180.00 C-071619			AEROBICS
017200 SMITH JOYCE W INVOICE:	626-19	324668 2019 10 INV A FULL DESC: YOGA & CHAIR YOGA INSTRUCTOR	60.00 C-071619			YOGA & CHAIR YOGA I
017200 SMITH JOYCE W INVOICE:	703-19	324801 2019 10 INV A FULL DESC: YOGA INSTRUCTOR	60.00 C-071619			YOGA INSTRUCTOR
			120.00			
017272 PERKINS WENDY INVOICE:	627-19	324883 2019 10 INV A FULL DESC: AEROBICS/SCULPT	210.00 C-071619			AEROBICS/SCULPT
017272 PERKINS WENDY INVOICE:	703-19	324800 2019 10 INV A FULL DESC: AEROBICS INSTRUCTOR	120.00 C-071619			AEROBICS INSTRUCTOR
			330.00			
021019 CAIN LINDA A INVOICE:	391-19	324669 2019 10 INV A FULL DESC: LINE DANCING	60.00 C-071619			LINE DANCING
021019 CAIN LINDA A INVOICE:	392-19	324799 2019 10 INV A FULL DESC: LINE DANCING	60.00 C-071619			LINE DANCING
			120.00			
021615 4IMPRINT, INC INVOICE: 150	150	324797 2019 10 INV A FULL DESC: HTR HANDOUTS	790.45 C-071619			HTR HANDOUTS

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-071619

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YEAR/PERIOD: 2019/1	TO 2019/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL						1,915.45		
ORG 120 TOTAL						1,915.45		
125				COURT DEPARTMENT				
0010-100-125-00-621500-				COURT BOND REFUND				
030398 MONTGOMERY KENDRA L	6-27-2019	324696	2019 10 INV A	190.00	C-071619			CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND					
030399 HEDRICK ETHAN A	6-27-2019	324627	2019 10 INV A	516.00	C-071619			CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND					
030403 ARNOLD DWIGHT L	7-2-2019	324763	2019 10 INV A	250.00	C-071619			CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND					
030409 VELASQUEZ MELISSA	7-3-2019	324922	2019 10 INV A	150.00	C-071619			CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND					
030410 HARRIS LOUIS G	7-8-2019	324919	2019 10 INV A	150.00	C-071619			CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND					
ACCOUNT TOTAL						1,256.00		
0010-100-125-00-621501-				COURT FINES				
000955 STATE TREASURER	7-1-2019	324746	2019 10 INV A	114,040.25	C-071619			MONTHLY STATE ASSES
INVOICE:		FULL DESC:	MONTHLY STATE ASSESSMENT COLLECTION					
000962 CRIME STOPPERS	7-1-19	324743	2019 10 INV A	1,672.95	C-071619			MONTHLY CRIME STOPP
INVOICE:		FULL DESC:	MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION					
000963 DEPT OF PUBLIC SAFET	7-1-19	324744	2019 10 INV A	2,201.62	C-071619			MONTHLY IGNITION IN
INVOICE:		FULL DESC:	MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION					
000963 DEPT OF PUBLIC SAFET	7-1-2019	324745	2019 10 INV A	4,937.04	C-071619			MONTHLY I.W.R.C.P.
INVOICE:		FULL DESC:	MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION					
						7,138.66		
ACCOUNT TOTAL						122,851.86		
0010-100-125-00-621505-				COURT SUPPLIES				
000585 BETTER MARKETING KON	177854	324624	2019 10 INV A	229.50	C-071619			END TAB FILE FOLDER
INVOICE: 177854		FULL DESC:	END TAB FILE FOLDERS					
006685 DEX IMAGING	AR4342472	324777	2019 10 INV A	17.41	C-071619			COURTROOM COPIER
INVOICE:		FULL DESC:	COURTROOM COPIER					
012714 IRON MOUNTAIN	BIGC173	325269	2019 10 INV A	2,757.92	C-071619			SECURE STORAGE SERV
INVOICE:		FULL DESC:	SECURE STORAGE SERV.					
ACCOUNT TOTAL						3,004.83		

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-071619

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-100-125-00-622100- 000178 IIMC INVOICE:	6-24-2019	325244	PROFESSIONAL SERVICES 2019 10 INV A	135.00	C-071619	DUES THOMAS MASTIN
		FULL DESC:	DUES THOMAS MASTIN (THROUGH 9-30-2020)			
001907 JUSTICE NETWORK INVOICE:	6-26-19	324827	2019 10 INV A	50.00	C-071619	TRANSLATING SVC PAC
		FULL DESC:	TRANSLATING SVC PACUAL ALONZO-PEREZ			
002086 SPRIGGS STACEY INVOICE:	7-3-2019	324920	2019 10 INV A	200.00	C-071619	SPECIAL PUBLIC DEFE
		FULL DESC:	SPECIAL PUBLIC DEFENDER - JULY 3, 2019			
004781 FAMILY MEDICAL CLINI INVOICE: 260	260	325330	2019 10 INV A	80.00	C-071619	PRE EMPLOYMENT PHYS
		FULL DESC:	PRE EMPLOYMENT PHYSICALS			
022510 SHAW GORDON INVOICE:	7-1-2019	324725	2019 10 INV A	200.00	C-071619	SPECIAL PUBLIC DEFE
		FULL DESC:	SPECIAL PUBLIC DEFENDER - JULY 1, 2019			
022510 SHAW GORDON INVOICE:	7-3-2019	324921	2019 10 INV A	200.00	C-071619	SPECIAL PUBLIC DEFE
		FULL DESC:	SPECIAL PUBLIC DEFENDER - JULY 3, 2019			
				400.00		
023431 SMITH CHARLES NICK INVOICE: 7102019	7102019	325322	2019 10 INV A	200.00	C-071619	SPECIAL JUDGE-JULY
		FULL DESC:	SPECIAL JUDGE-JULY 10, 2019			
			ACCOUNT TOTAL	1,065.00		
0010-100-125-00-626900- 002494 MGM RESORTS INTL INVOICE: 13068	13068	324951	TRAVEL & TRAINING 2019 10 INV A	895.00	C-071619	MML 2019 CITY OF SO
		FULL DESC:	MML 2019 CITY OF SOUTHAVEN CONFERENCE			
027571 HESTER HEATHER INVOICE:	6-25-19	325105	2019 10 INV A	239.66	C-071619	BILOXI - COURT CLER
		FULL DESC:	BILOXI - COURT CLERKS CONFERENCE			
			ACCOUNT TOTAL	1,134.66		
			ORG 125 TOTAL	129,312.35		
145 0010-100-145-00-610400- 007600 OFFICE DEPOT INVOICE: 328975421001		328975421001 324684	DEPARTMENT OF FINANCE & ADMIN OFFICE SUPPLIES 2019 10 INV A	6.12	C-071619	AIR FRESHENERS
		FULL DESC:	AIR FRESHENERS			
007600 OFFICE DEPOT INVOICE: 328975422001		328975422001 324683	2019 10 INV A	6.09	C-071619	AIRFRESHER
		FULL DESC:	AIRFRESHER			
				12.21		
007823 AMERICAN PAPER & TWI INVOICE: 3347718	3347718	325251	2019 10 INV A	167.20	C-071619	CLEANING SUPPLIES
		FULL DESC:	CLEANING SUPPLIES			
			ACCOUNT TOTAL	179.41		
0010-100-145-00-626900- 022719 UMB CARD SERVICES	712019	325325	TRAVEL & TRAINING 2019 10 INV A	749.00	C-071619	SUPPLIES/MEMBERSHIP

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-071619

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 712019		FULL DESC: SUPPLIES/MEMBERSHIPS				
		ACCOUNT TOTAL		749.00		
		ORG 145 TOTAL		928.41		
150 0010-100-150-00-610500-		INFORMATION TECHNOLOGY COMPUTERS				
000739 CDW LLC	RLH4876	325245	2019 10 INV A	24.29	C-071619	CABLE
INVOICE:		FULL DESC: CABLE				
001091 BLUFF CITY ELECTRONI	ME249522-01	325236	2019 10 INV A	272.38	C-071619	CABLES
INVOICE:		FULL DESC: CABLES				
002564 LANGUAGE LINE SERVIC	4602421	325232	2019 10 INV A	59.35	C-071619	INTERPRETATION SERV
INVOICE: 4602421		FULL DESC: INTERPRETATION SERVICES				
007600 OFFICE DEPOT	2315508990	325231	2019 10 INV A	99.99	C-071619	PORTABLE HD FOR SPD
INVOICE: 2315508990		FULL DESC: PORTABLE HD FOR SPD				
013650 BATTERIES PLUS	P15742461	325243	2019 10 INV A	21.95	C-071619	BATTERY
INVOICE:		FULL DESC: BATTERY				
017424 BLEWCOMM INC	INV-07201907	325235	2019 10 INV A	163.50	C-071619	SUPPORT WIRELESS BR
INVOICE:		FULL DESC: SUPPORT WIRELESS BRIDGE				
023276 NEWEGG BUSINESS INC	1302250095	325259	2019 10 INV A	583.10	C-071619	WIRELESS ACCESS POI
INVOICE: 1302250095		FULL DESC: WIRELESS ACCESS POINTS				
026785 BEST BUY	3872284	325246	2019 10 INV A	99.99	C-071619	WEB CAM
INVOICE: 3872284		FULL DESC: WEB CAM				
026785 BEST BUY	3876047	325247	2019 10 INV A	59.96	C-071619	SD CARDS
INVOICE: 3876047		FULL DESC: SD CARDS				
026785 BEST BUY	3891045	325248	2019 10 INV A	511.68	C-071619	IT SUPPLIES
INVOICE: 3891045		FULL DESC: IT SUPPLIES				
026785 BEST BUY	3896667	325258	2019 10 INV A	49.99	C-071619	WATER FILTER
INVOICE: 3896667		FULL DESC: WATER FILTER				
026785 BEST BUY	3896668	325255	2019 10 INV A	49.99	C-071619	WATER FILTER
INVOICE: 3896668		FULL DESC: WATER FILTER				
026785 BEST BUY	3898293	325257	2019 10 INV A	49.99	C-071619	WATER FILTER
INVOICE: 3898293		FULL DESC: WATER FILTER				
026785 BEST BUY	3898297	325256	2019 10 INV A	49.99	C-071619	WATER FILTER
INVOICE: 3898297		FULL DESC: WATER FILTER				
026785 BEST BUY	3900212	325254	2019 10 INV A	499.99	C-071619	ALDERMAN I PAD
INVOICE: 3900212		FULL DESC: ALDERMAN I PAD				
026785 BEST BUY	3908254	325249	2019 10 CRM A	-213.96	C-071619	CREDIT - DELIVERY F
INVOICE: 3908254		FULL DESC: CREDIT - DELIVERY FEE				
				1,157.62		
029120 YOUNG LEASING CO	INV3154237	325234	2019 10 INV A	54.81	C-071619	COPIER DISPATCH
INVOICE:		FULL DESC: COPIER DISPATCH				

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ACCOUNT TOTAL				2,436.99		
0010-100-150-00-610550- 007817 PROTECH SYSTEMS INVOICE:	SVC42417	325240 FULL DESC:	NETWORK CONNECTIVITY 2019 10 INV A OFF-SITE STORAGE	1,600.00 C-071619		OFF-SITE STORAGE
ACCOUNT TOTAL				1,600.00		
0010-100-150-00-612500- 000424 A 2 Z ADVERTISING INVOICE: 51119	51119	325239 FULL DESC:	UNIFORMS 2019 10 INV A POGUE H. ALLOTMENT	129.98 C-071619		POGUE H. ALLOTMENT
000424 A 2 Z ADVERTISING INVOICE: 51123	51123	325238 FULL DESC:	2019 10 INV A RANDL L. ALLOTMENT	202.86 C-071619		RANDL L. ALLOTMENT
				332.84		
ACCOUNT TOTAL				332.84		
0010-100-150-00-614000- 006919 FUELMAN INVOICE:	NP56383982	325242 FULL DESC:	GASOLINE/OIL 2019 10 INV A ITEC FUEL	35.12 C-071619		ITEC FUEL
006919 FUELMAN INVOICE:	NP56506396	325241 FULL DESC:	2019 10 INV A ITEC FUEL	69.29 C-071619		ITEC FUEL
				104.41		
ACCOUNT TOTAL				104.41		
0010-100-150-00-626900- 005730 PROFESSIONAL DISPATCH INVOICE:	2019-7-3-4	325237 FULL DESC:	TRAVEL & TRAINING 2019 10 INV A DISPATCH SUPERVISOR TRAINING CLASS	300.00 C-071619		DISPATCH SUPERVISOR
ACCOUNT TOTAL				300.00		
ORG 150 TOTAL				4,774.24		
155 0010-100-155-00-610400- 000403 LAWRENCE PRINTING CO INVOICE: 39179	39179	324923 FULL DESC:	CITY CLERK OFFICE SUPPLIES 2019 10 INV A 2 RMS MINUTE BOOK SHEETS	339.88 C-071619		2 RMS MINUTE BOOK S
014117 MADISON SIGNS LLC INVOICE: 13605	13605	324924 FULL DESC:	2019 10 INV A BUSINESS CARDS FOR ASHLEY FORD	79.00 C-071619		BUSINESS CARDS FOR
ACCOUNT TOTAL				418.88		
0010-100-155-00-610401- 007600 OFFICE DEPOT INVOICE: 328974851001	328974851001	325097 FULL DESC:	OFFICE SUPPLY-INVENTORY 2019 10 INV A OFFICE SUPPLIES	47.82 C-071619		OFFICE SUPPLIES
007600 OFFICE DEPOT INVOICE: 331681357001	331681357001	324915 FULL DESC:	2019 10 INV A SUPPLIES	95.55 C-071619		SUPPLIES

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						143.37
007823 AMERICAN PAPER & TWI INVOICE: 3347718	3347718	325251	2019 10 INV A	267.28 C-071619		CLEANING SUPPLIES
007823 AMERICAN PAPER & TWI INVOICE: 3354079	3354079	325324	2019 10 INV A	62.94 C-071619		CLEANING SUPPLIES
						330.22
			ACCOUNT TOTAL	473.59		
0010-100-155-00-622100- 022719 UMB CARD SERVICES INVOICE: 712019	712019	325325	PROFESSIONAL SERVICES 2019 10 INV A	66.20 C-071619		SUPPLIES/MEMBERSHIP
			ACCOUNT TOTAL	66.20		
0010-100-155-00-626900- 002494 MGM RESORTS INTL INVOICE: 13068	13068	324951	TRAVEL & TRAINING 2019 10 INV A	2,904.00 C-071619		MML 2019 CITY OF SO
			ACCOUNT TOTAL	2,904.00		
			ORG 155 TOTAL	3,862.67		
180 0010-100-180-00-610400- 006685 DEX IMAGING INVOICE:	AR4338580	325079	PLANNING / ENGINEERING DEPT OFFICE SUPPLIES 2019 10 INV A	26.55 C-071619		OFFICE SUPPLIES
006685 DEX IMAGING INVOICE:	AR4347799	325078	OFFICE SUPPLIES 2019 10 INV A	14.63 C-071619		OFFICE SUPPLIES
006685 DEX IMAGING INVOICE:	AR4348171	325076	OFFICE SUPPLIES 2019 10 INV A	164.41 C-071619		OFFICE SUPPLIES
						205.59
007600 OFFICE DEPOT INVOICE: 328974851001	328974851001	325097	2019 10 INV A	10.50 C-071619		OFFICE SUPPLIES
			ACCOUNT TOTAL	216.09		
0010-100-180-00-622100- 002494 MGM RESORTS INTL INVOICE: 13068	13068	324951	PROFESSIONAL FEES 2019 10 INV A	1,790.00 C-071619		MML 2019 CITY OF SO
025687 HOOPER LES INVOICE:	7-1-2019	324691	MML 2019 CITY OF SOUTHAVEN CONFERENCE 2019 10 INV A	100.00 C-071619		PLANNING COMMISSION
025688 ROSE JUNE INVOICE:	7-1-2019	324692	PLANNING COMMISSION-AT LARGE (JUNE 2019) 2019 10 INV A	100.00 C-071619		PLANNING COMMISSION

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025693 BREWER WILLIAM JOSEP INVOICE:	7-1-2019	324689 FULL DESC:	2019 10 INV A PLANNING COMMISSION-WARD 6 (JUNE 2019)	100.00 C-071619		PLANNING COMMISSION
025694 CAMP JOHN INVOICE:	7-1-2019	324690 FULL DESC:	2019 10 INV A PLANNING COMMISSION-MAYOR (JUNE 2019)	100.00 C-071619		PLANNING COMMISSION
027031 LEEKE KEVIN INVOICE:	7-1-2019	324688 FULL DESC:	2019 10 INV A PLANNING COMMISSION-WARD 5 (JUNE 2019)	100.00 C-071619		PLANNING COMMISSION
029239 UPCHURCH DINK INVOICE:	7-1-2019	324693 FULL DESC:	2019 10 INV A PLANNING COMMISSION-WARD 4 (JUNE 2019)	100.00 C-071619		PLANNING COMMISSION
ACCOUNT TOTAL				2,390.00		
ORG 180 TOTAL				2,606.09		
211 POLICE DEPARTMENT						
0010-200-211-00-610400- OFFICE SUPPLIES						
007600 OFFICE DEPOT INVOICE: 322093089001	322093089001	324875 FULL DESC:	2019 10 INV A TONERS & SUPPLIES	322.03 C-071619		TONERS & SUPPLIES
007600 OFFICE DEPOT INVOICE: 331352545001	331352545001	324877 FULL DESC:	2019 10 INV A PAPER	400.60 C-071619		PAPER
007600 OFFICE DEPOT INVOICE: 332226529001	332226529001	324876 FULL DESC:	2019 10 INV A INK & SUPPLIES	74.85 C-071619		INK & SUPPLIES
				797.48		
007823 AMERICAN PAPER & TWI INVOICE: 3348862	3348862	324874 FULL DESC:	2019 10 INV A CLEANING SUPPLIES	366.18 C-071619		CLEANING SUPPLIES
ACCOUNT TOTAL				1,163.66		
0010-200-211-00-611000- MATERIALS						
000949 INTEGRATED COMMUNICA INVOICE: 31729	31729	324705 FULL DESC:	2019 10 INV A RADIO MAINTENANCE	1,860.00 C-071619		RADIO MAINTENANCE
005044 LOWE'S HOME CENTERS, INVOICE: 6252019	6252019	325329 FULL DESC:	2019 10 INV A SUPPLIES	197.97 C-071619		SUPPLIES
013650 BATTERIES PLUS INVOICE:	P14437220	324766 FULL DESC:	2019 10 INV A LITHIUM BATTERIES	53.80 C-071619		LITHIUM BATTERIES
020832 EMERGENCY EQUIPMENT INVOICE: 443945	443945	324866 FULL DESC:	2019 10 INV A FLASH LIGHT CHARGERS	508.00 C-071619		FLASH LIGHT CHARGER
022719 UMB CARD SERVICES INVOICE: 712019	712019	325325 FULL DESC:	2019 10 INV A SUPPLIES/MEMBERSHIPS	1,134.60 C-071619		SUPPLIES/MEMBERSHIP
ACCOUNT TOTAL				3,754.37		
0010-200-211-00-611300- MAINTENANCE VEHICLES						
000474 GLEN'S GARAGE	70319-3125	325098	2019 10 INV A	50.00 C-071619		3125-TOW

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INVOICE:			FULL DESC:	3125-TOW			
000979 SOUTHAVEN CAR CARE	30629	324632	2019 10 INV A	715.00 C-071619		3063 - ABS MODULE	
INVOICE: 30629		FULL DESC:	3063 - ABS MODULE				
000979 SOUTHAVEN CAR CARE	30650	324646	2019 10 INV A	477.62 C-071619		3080 - AC HOSE & FR	
INVOICE: 30650		FULL DESC:	3080 - AC HOSE & FREON				
000979 SOUTHAVEN CAR CARE	30665	324768	2019 10 INV A	729.59 C-071619		3092 - INSTALL SHIF	
INVOICE: 30665		FULL DESC:	3092 - INSTALL SHIFTER BOLT & ACTUATOR				
000979 SOUTHAVEN CAR CARE	30683	324714	2019 10 INV A	95.00 C-071619		3064 - HEADLIGHT BU	
INVOICE: 30683		FULL DESC:	3064 - HEADLIGHT BULBS				
000979 SOUTHAVEN CAR CARE	30686	324771	2019 10 INV A	747.22 C-071619		3059 - AIR BAG SWIT	
INVOICE: 30686		FULL DESC:	3059 - AIR BAG SWITCH, HEADLIGHT & FRONT BRAKE				
000979 SOUTHAVEN CAR CARE	30692	324712	2019 10 INV A	147.65 C-071619		3145 - DIAGNOSTICS	
INVOICE: 30692		FULL DESC:	3145 - DIAGNOSTICS & CABLE END REPAIR				
000979 SOUTHAVEN CAR CARE	30693	324747	2019 10 INV A	108.39 C-071619		2778 - DIAGNOSTICS	
INVOICE: 30693		FULL DESC:	2778 - DIAGNOSTICS & INSTALL TERMINAL ENDS				
000979 SOUTHAVEN CAR CARE	30695	324767	2019 10 INV A	268.74 C-071619		2708 - INSTALL DOOR	
INVOICE: 30695		FULL DESC:	2708 - INSTALL DOOR LATCH				
000979 SOUTHAVEN CAR CARE	30696	324871	2019 10 INV A	434.98 C-071619		3065 - ABS CONTROL	
INVOICE: 30696		FULL DESC:	3065 - ABS CONTROL MODULE				
000979 SOUTHAVEN CAR CARE	30702	324872	2019 10 INV A	477.62 C-071619		3054 - HVAC & HOSE	
INVOICE: 30702		FULL DESC:	3054 - HVAC & HOSE				
000979 SOUTHAVEN CAR CARE	30726	325224	2019 10 INV A	418.49 C-071619		3121 - R & R BELTS	
INVOICE: 30726		FULL DESC:	3121 - R & R BELTS & TENSIONER				
000979 SOUTHAVEN CAR CARE	30736	325225	2019 10 INV A	165.72 C-071619		3095 - DIAGNOSTIC/B	
INVOICE: 30736		FULL DESC:	3095 - DIAGNOSTIC/BATTERY				
				4,786.02			
001101 SNAPPY WINDSHIELD	SPD-225	324727	2019 10 INV A	45.00 C-071619		3148 - WINDSHIELD R	
INVOICE:		FULL DESC:	3148 - WINDSHIELD REPAIR				
001114 UNION AUTO PARTS	1494075-00	324642	2019 10 INV A	68.94 C-071619		3124 - SHOCK ABSORB	
INVOICE:		FULL DESC:	3124 - SHOCK ABSORBER				
001114 UNION AUTO PARTS	1494491-00	324643	2019 10 INV A	12.56 C-071619		ELLIS 1231-WIPER BL	
INVOICE:		FULL DESC:	ELLIS 1231-WIPER BLADE				
001114 UNION AUTO PARTS	1497096-00	324644	2019 10 INV A	82.04 C-071619		3094 - DISC BRAKES	
INVOICE:		FULL DESC:	3094 - DISC BRAKES				
001114 UNION AUTO PARTS	1498243-00	324641	2019 10 INV A	47.38 C-071619		4194 - DISC BRAKES	
INVOICE:		FULL DESC:	4194 - DISC BRAKES				
001114 UNION AUTO PARTS	1500583-00	324640	2019 10 INV A	28.57 C-071619		1174 WARE - AIR FIL	
INVOICE:		FULL DESC:	1174 WARE - AIR FILTER				
001114 UNION AUTO PARTS	1502853-00	324639	2019 10 INV A	189.83 C-071619		3117 - DISC BRAKE P	
INVOICE:		FULL DESC:	3117 - DISC BRAKE PADS & ROTORS				
001114 UNION AUTO PARTS	1505122-00	324637	2019 10 INV A	103.96 C-071619		3051 - BRATTERY & I	
INVOICE:		FULL DESC:	3051 - BRATTERY & IMPLIED CORE				
001114 UNION AUTO PARTS	1505574-00	324697	2019 10 INV A	211.64 C-071619		3093 - TENSION STRU	
INVOICE:		FULL DESC:	3093 - TENSION STRUT				
001114 UNION AUTO PARTS	1506217-00	324636	2019 10 INV A	203.86 C-071619		3163 - DISC BRAKE P	
INVOICE:		FULL DESC:	3163 - DISC BRAKE PADS & ROTORS				
001114 UNION AUTO PARTS	1507474-00	324635	2019 10 INV A	47.38 C-071619		3146 - DISC BRAKE P	
INVOICE:		FULL DESC:	3146 - DISC BRAKE PAD SET				

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	001114 UNION AUTO PARTS	1510786-00	324634	2019 10 INV A	390.04	C-071619	3038 - BRAKE PAD &
	INVOICE:		FULL DESC:	3038 - BRAKE PAD & ROTOR			
	001114 UNION AUTO PARTS	1511004-00	324633	2019 10 INV A	5.12	C-071619	3038 - OIL FILTER
	INVOICE:		FULL DESC:	3038 - OIL FILTER			
	001114 UNION AUTO PARTS	1511995-00	324857	2019 10 INV A	58.58	C-071619	3040 - JOINT BALL
	INVOICE:		FULL DESC:	3040 - JOINT BALL			
	001114 UNION AUTO PARTS	1512282-00	324645	2019 10 INV A	16.90	C-071619	TRACTOR OIL RANGE
	INVOICE:		FULL DESC:	TRACTOR OIL RANGE			
	001114 UNION AUTO PARTS	1512470-00	324858	2019 10 INV A	22.24	C-071619	3102 - WIPER BLADE
	INVOICE:		FULL DESC:	3102 - WIPER BLADE			
	001114 UNION AUTO PARTS	1514329-00	324854	2019 10 INV A	40.34	C-071619	3059 - BRAKE PAD SE
	INVOICE:		FULL DESC:	3059 - BRAKE PAD SET			
	001114 UNION AUTO PARTS	1514599-00	324859	2019 10 INV A	203.86	C-071619	4189 - BRAKE ROTOR
	INVOICE:		FULL DESC:	4189 - BRAKE ROTOR & PADS			
	001114 UNION AUTO PARTS	1514803-00	324856	2019 10 INV A	111.96	C-071619	3148 - BATTERY & IM
	INVOICE:		FULL DESC:	3148 - BATTERY & IMPLIED CORE			
	001114 UNION AUTO PARTS	1514859-00	324860	2019 10 INV A	40.04	C-071619	3059 - BRAKE PADS
	INVOICE:		FULL DESC:	3059 - BRAKE PADS			
	001114 UNION AUTO PARTS	1516565-00	324855	2019 10 INV A	111.96	C-071619	3030 - BATTERY & IM
	INVOICE:		FULL DESC:	3030 - BATTERY & IMPLIED CORE			
	001114 UNION AUTO PARTS	1516754-00	324852	2019 10 INV A	375.62	C-071619	3106 - BRAKE PAD &
	INVOICE:		FULL DESC:	3106 - BRAKE PAD & ROTORS			
	001114 UNION AUTO PARTS	1517346-00	324853	2019 10 INV A	7.66	C-071619	3029 - WIPER BLADE
	INVOICE:		FULL DESC:	3029 - WIPER BLADE			
					2,380.48		
	001962 IDEAL TIRE SALES	500127	324702	2019 10 INV A	1,379.55	C-071619	2708 - BALL JOINTS,
	INVOICE: 500127		FULL DESC:	2708 - BALL JOINTS, SHOCKS			
	001962 IDEAL TIRE SALES	500150	324650	2019 10 INV A	274.95	C-071619	3038 - OIL CHANGE &
	INVOICE: 500150		FULL DESC:	3038 - OIL CHANGE & BRAKES			
	001962 IDEAL TIRE SALES	500180	324701	2019 10 INV A	160.00	C-071619	3040 - INSTALL BALL
	INVOICE: 500180		FULL DESC:	3040 - INSTALL BALL JOINT			
	001962 IDEAL TIRE SALES	500188	324700	2019 10 INV A	536.85	C-071619	3063 - TIRE MOUNT &
	INVOICE: 500188		FULL DESC:	3063 - TIRE MOUNT & BALANCE			
	001962 IDEAL TIRE SALES	500193	324731	2019 10 INV A	15.00	C-071619	3102 - FLAT TIRE PA
	INVOICE: 500193		FULL DESC:	3102 - FLAT TIRE PATCH			
	001962 IDEAL TIRE SALES	500209	324730	2019 10 INV A	18.00	C-071619	3046 - FLAT TIRE RE
	INVOICE: 500209		FULL DESC:	3046 - FLAT TIRE REPAIR			
	001962 IDEAL TIRE SALES	500211	324729	2019 10 INV A	19.00	C-071619	3030 - TIRE MOUNT &
	INVOICE: 500211		FULL DESC:	3030 - TIRE MOUNT & BALANCE			
	001962 IDEAL TIRE SALES	500313	324897	2019 10 INV A	35.00	C-071619	3074 - TIRE MOUNT &
	INVOICE: 500313		FULL DESC:	3074 - TIRE MOUNT & BALANCE			
	001962 IDEAL TIRE SALES	500318	324895	2019 10 INV A	15.00	C-071619	3064 - FLAT TIRE RE
	INVOICE: 500318		FULL DESC:	3064 - FLAT TIRE REPAIR			
	001962 IDEAL TIRE SALES	500331	324896	2019 10 INV A	70.00	C-071619	4189 - FRONT BRAKE
	INVOICE: 500331		FULL DESC:	4189 - FRONT BRAKE SERVICE			
	001962 IDEAL TIRE SALES	500404	324899	2019 10 INV A	20.00	C-071619	3161 - TIRE MOUNT &
	INVOICE: 500404		FULL DESC:	3161 - TIRE MOUNT & BALANCE			
	001962 IDEAL TIRE SALES	500419	324898	2019 10 INV A	150.00	C-071619	3106 - FRONT & REAR
	INVOICE: 500419		FULL DESC:	3106 - FRONT & REAR BRAKES			
	001962 IDEAL TIRE SALES	500509	325149	2019 10 INV A	64.95	C-071619	3147 - OIL CHANGE/F

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INVOICE: 500509			FULL DESC: 3147 - OIL CHANGE/FLUIDS					
001962 IDEAL TIRE SALES	500510	325147	2019 10 INV A	19.00	C-071619		3052 - TIRE MOUNT &	
INVOICE: 500510		FULL DESC: 3052 - TIRE MOUNT & BALANCE						
001962 IDEAL TIRE SALES	500513	325148	2019 10 INV A	40.00	C-071619		4185 - 2 TIRES MOUN	
INVOICE: 500513		FULL DESC: 4185 - 2 TIRES MOUNT & BALANCE						
				2,817.30				
011610 SOUTHERN THUNDER	208647	325100	2019 10 INV A	197.30	C-071619		TOUR-PAK NEW MOTORS	
INVOICE: 208647		FULL DESC: TOUR-PAK NEW MOTORS						
011610 SOUTHERN THUNDER	208841	325101	2019 10 INV A	192.30	C-071619		TOUR PAK-NEW MOTORS	
INVOICE: 208841		FULL DESC: TOUR PAK-NEW MOTORS						
				389.60				
013650 BATTERIES PLUS	P16209079	324873	2019 10 INV A	31.90	C-071619		NEW MOTOR LIGHT BUL	
INVOICE:		FULL DESC: NEW MOTOR LIGHT BULBS						
017308 GENTRY GLASS	23705	324652	2019 10 INV A	285.00	C-071619		3089 - WINDSHIELD	
INVOICE: 23705		FULL DESC: 3089 - WINDSHIELD						
017308 GENTRY GLASS	23706	324651	2019 10 INV A	335.00	C-071619		3105 - WIND SHIELD	
INVOICE: 23706		FULL DESC: 3105 - WIND SHIELD						
				620.00				
019700 CHOICE TOWING	52177	324900	2019 10 INV A	50.00	C-071619		TOW 3797	
INVOICE: 52177		FULL DESC: TOW 3797						
019700 CHOICE TOWING	52257	324901	2019 10 INV A	50.00	C-071619		TOW 4199	
INVOICE: 52257		FULL DESC: TOW 4199						
				100.00				
022896 VALVOLINE LLC	125629050065	324861	2019 10 INV A	42.48	C-071619		3122 - OIL CHANGE	
INVOICE: 125629050065		FULL DESC: 3122 - OIL CHANGE						
022896 VALVOLINE LLC	125645050065	324862	2019 10 INV A	42.48	C-071619		3116 - OIL CHANGE	
INVOICE: 125645050065		FULL DESC: 3116 - OIL CHANGE						
022896 VALVOLINE LLC	125663050065	324863	2019 10 INV A	42.48	C-071619		3120 - OIL CHANGE	
INVOICE: 125663050065		FULL DESC: 3120 - OIL CHANGE						
022896 VALVOLINE LLC	125780050065	325104	2019 10 INV A	42.48	C-071619		3115 - OIL CHANGE	
INVOICE: 125780050065		FULL DESC: 3115 - OIL CHANGE						
022896 VALVOLINE LLC	125793050065	325103	2019 10 INV A	40.36	C-071619		2618 - OIL CHANGE	
INVOICE: 125793050065		FULL DESC: 2618 - OIL CHANGE						
022896 VALVOLINE LLC	136298050069	324864	2019 10 INV A	42.48	C-071619		3162 - OIL CHANGE	
INVOICE: 136298050069		FULL DESC: 3162 - OIL CHANGE						
022896 VALVOLINE LLC	136354050069	325102	2019 10 INV A	42.48	C-071619		3145 - OIL CHANGE	
INVOICE: 136354050069		FULL DESC: 3145 - OIL CHANGE						
				295.24				
024433 COLLISION CENTRE SOU	2575	324865	2019 10 INV A	3,651.16	C-071619		2018 MURANO - BODY	
INVOICE: 2575		FULL DESC: 2018 MURANO - BODY WORK						

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028718 TIREHUB LLC INVOICE: 8672858	8672858	324711 FULL DESC:	2019 10 INV A TIRES FOR FLEET	496.28 C-071619		TIRES FOR FLEET
			ACCOUNT TOTAL	15,662.98		
0010-200-211-00-612200- 000305 MEMPHIS ICE MACHINE INVOICE: 85616	85616	324649 FULL DESC:	MAINTENANCE EQUIPMENT & BUILD 2019 10 INV A ICE MACHINE - WEST	175.00 C-071619		ICE MACHINE - WEST
			ACCOUNT TOTAL	175.00		
0010-200-211-00-612500- 021916 MIDSOUTH SOLUTIONS INVOICE: 136840	136840	324704 FULL DESC:	UNIFORMS 2019 10 INV A STURGHILL, GREG 2019 ALLOTMENT	71.00 C-071619		STURGHILL, GREG 201
021916 MIDSOUTH SOLUTIONS INVOICE: 137009	137009	324911 FULL DESC:	2019 10 INV A FITE, RYAN ALLOTMENT 2019	827.75 C-071619		FITE, RYAN ALLOTMEN
021916 MIDSOUTH SOLUTIONS INVOICE: 137010	137010	324912 FULL DESC:	2019 10 INV A RUSSELL, DANK ALLOTMENT 2019	859.19 C-071619		RUSSELL, DANK ALLOT
021916 MIDSOUTH SOLUTIONS INVOICE: 137011	137011	324914 FULL DESC:	2019 10 INV A BAGGETT, TODD ALLOTMENT 2019	500.00 C-071619		BAGGETT, TODD ALLOT
021916 MIDSOUTH SOLUTIONS INVOICE: 137014	137014	324913 FULL DESC:	2019 10 INV A BARR, DON ALLOTMENT 2019	500.00 C-071619		BARR, DON ALLOTMENT
				2,757.94		
030412 M3 IND MOTORCOWBOY INVOICE: 5082019	5082019	325233 FULL DESC:	2019 10 INV A CUSTOM MOTOR BOOTS	2,600.00 C-071619		CUSTOM MOTOR BOOTS
			ACCOUNT TOTAL	5,357.94		
0010-200-211-00-614000- 006919 FUELMAN INVOICE:	NP56359345	324625 FULL DESC:	FUEL & OIL 2019 10 INV A FUEL FLEET	5,539.17 C-071619		FUEL FLEET
006919 FUELMAN INVOICE:	NP56383602	324868 FULL DESC:	2019 10 INV A FUEL FOR FLEET	6,080.05 C-071619		FUEL FOR FLEET
				11,619.22		
			ACCOUNT TOTAL	11,619.22		
0010-200-211-00-614900- 019336 HOLLYWOOD FEED INVOICE:	70219-FC447	324870 FULL DESC:	FEED FOR ANIMALS 2019 10 INV A K9 BOB-JOINT SUPPLEMENT	62.98 C-071619		K9 BOB-JOINT SUPPLE
			ACCOUNT TOTAL	62.98		
0010-200-211-00-622100- 001390 DPS CRIME LAB INVOICE: 90081541	90081541	324867 FULL DESC:	PROFESSIONAL SERVICES 2019 10 INV A ANALYTICAL FEES	180.00 C-071619		ANALYTICAL FEES
004781 FAMILY MEDICAL CLINI INVOICE: 262	262	325331 FULL DESC:	2019 10 INV A PRE EMPLOYMENT PHYSICALS	470.00 C-071619		PRE EMPLOYMENT PHYS

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019700 CHOICE TOWING INVOICE: 52292	52292	324707 FULL DESC: TOW CAMRY - CID	2019 10 INV A	50.00 C-071619		TOW CAMRY - CID
021625 AMERICAN TESTING LLC INVOICE: 5666	5666	324631 FULL DESC: MARCOULIER, JOSHUA & STONE, STEVEN BLOOD DRAWN	2019 10 INV A	190.00 C-071619		MARCOULIER, JOSHUA
021625 AMERICAN TESTING LLC INVOICE: 5667	5667	324630 FULL DESC: A. SMITH, W. BROWN BLOOD DRAWN	2019 10 INV A	190.00 C-071619		A. SMITH, W. BROWN
021625 AMERICAN TESTING LLC INVOICE: 5673	5673	324629 FULL DESC: KIRKMAN, RICHARD BLOOD DRAWN	2019 10 INV A	95.00 C-071619		KIRKMAN, RICHARD BL
021625 AMERICAN TESTING LLC INVOICE: 5709	5709	325227 FULL DESC: CASTON, KENNETH BLOOD DRAWN	2019 10 INV A	95.00 C-071619		CASTON, KENNETH BLO
				570.00		
022900 PROTECT YOUTH SPORTS INVOICE: 716618	716618	324706 FULL DESC: PRE-EMPLOYMENT BACKGROUND SCREENINGS	2019 10 INV A	92.45 C-071619		PRE-EMPLOYMENT BACK
029757 CIOX HEALTH INVOICE: 277309978	277309978	324648 FULL DESC: 201900023171 - MEDICAL RECORDS	2019 10 INV A	21.30 C-071619		201900023171 - MEDI
029757 CIOX HEALTH INVOICE: 277311548	277311548	324647 FULL DESC: 201900027406 - MEDICAL RECORDS	2019 10 INV A	21.30 C-071619		201900027406 - MEDI
				42.60		
ACCOUNT TOTAL				1,405.05		
0010-200-211-00-625700- 018521 SOUTHERN TELECOMMUNI INVOICE:	6-27-2019	324850 FULL DESC: ACCT. #2480 - 6623934898 (JUNE 2019 PAYMENT)	TELEPHONE & POSTAGE 2019 10 INV A	794.90 C-071619		ACCT. #2480 - 66239
026909 AMERICAN MESSAGING INVOICE:	N4480113TG	324710 FULL DESC: SPD - PAGERS	2019 10 INV A	1,159.19 C-071619		SPD - PAGERS
ACCOUNT TOTAL				1,954.09		
0010-200-211-00-626500- 006685 DEX IMAGING INVOICE:	AR4342476	324709 FULL DESC: C232, C242, CONTRACT	PRINTING 2019 10 INV A	45.54 C-071619		C232, C242, CONTRAC
006685 DEX IMAGING INVOICE:	AR4342477	324708 FULL DESC: MP6419, MP6427-CONTRACT	2019 10 INV A	181.73 C-071619		MP6419, MP6427-CONT
006685 DEX IMAGING INVOICE:	AR4355905	325228 FULL DESC: BOOKING PRINTER - CONTRACT	2019 10 INV A	249.30 C-071619		BOOKING PRINTER - C
				476.57		
ACCOUNT TOTAL				476.57		
0010-200-211-00-626900- 001391 DPS LAW ENFORCEMENT INVOICE: 90081751	90081751	325226 FULL DESC: HUNTER CHISM, SAMUEL HOSKIN-MLEOTA TUITION	TRAVEL & TRAINING 2019 10 INV A	7,300.00 C-071619		HUNTER CHISM, SAMUE

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022636 DEFORE MATT INVOICE:	6-27-2019	324851 FULL DESC:	2019 10 INV A MEALS @ MSLEAC CONFERENCE	123.00 C-071619		MEALS @ MSLEAC CONF
			ACCOUNT TOTAL	7,423.00		
0010-200-211-00-630400- 000949 INTEGRATED COMMUNICA INVOICE: 136903	136903	325099 FULL DESC:	MACHINERY & EQUIPMENT 2019 10 INV A 12 RADIO'S TO BE PROGRAMED	300.00 C-071619		12 RADIO'S TO BE PR
029523 TYR TACTICAL INVOICE: 2046130	2046130	325106 FULL DESC:	19000074 2019 10 INV A SWAT VESTS - SOLE SOURCE	27,501.68 C-071619		SWAT VESTS - SOLE S
			ACCOUNT TOTAL	27,801.68		
0010-200-211-00-630600- 000654 FLEET SAFETY EQUIPME INVOICE: 577949	577949	324687 FULL DESC:	VEHICLES 19000140 2019 10 INV A MOTOR SUPPLIES	5,222.40 C-071619		MOTOR SUPPLIES
000669 CAMPER CITY USA INC INVOICE: 655101	655101	324728 FULL DESC:	2019 10 INV A TRAILER HITCH - TRAFFIC TRAILER	69.00 C-071619		TRAILER HITCH - TRA
			ACCOUNT TOTAL	5,291.40		
0010-200-211-00-661800- 004230 THOMSON REUTERS-WEST INVOICE: 840524419	840524419	324869 FULL DESC:	CONFISCATED FUNDS-LOCAL 2019 10 INV A JUNE 2019 - CLEAR WEB ANALYTICS	392.11 C-071619		JUNE 2019 - CLEAR W
029518 TROY INDUSTRIES INC INVOICE: 94049	94049	325223 FULL DESC:	19000070 2019 10 INV A SWAT RIFLE PURCHASE - SID	14,516.50 C-071619		SWAT RIFLE PURCHASE
			ACCOUNT TOTAL	14,908.61		
			ORG 211 TOTAL	97,056.55		
290 0010-200-290-00-610100- 007823 AMERICAN PAPER & TWI INVOICE: 3344488	3344488	324677 FULL DESC:	FIRE DEPARTMENT CLEANING SUPPLIES 2019 10 INV A SUPPLIES FOR ALL STATIONS	2,041.68 C-071619		SUPPLIES FOR ALL ST
007823 AMERICAN PAPER & TWI INVOICE: 3347613	3347613	324820 FULL DESC:	2019 10 INV A CLEANING SUPPLIES FIRE STATION #3	5.10 C-071619		CLEANING SUPPLIES F
				2,046.78		
			ACCOUNT TOTAL	2,046.78		
0010-200-290-00-610400- 007823 AMERICAN PAPER & TWI INVOICE: 3347718	3347718	325251 FULL DESC:	OFFICE SUPPLIES 2019 10 INV A CLEANING SUPPLIES	167.20 C-071619		CLEANING SUPPLIES
			ACCOUNT TOTAL	167.20		
0010-200-290-00-611000-			MATERIALS			

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	000611 SIGNS & STUFF	97898	324818	2019 10 INV A	865.00	C-071619	FUTURE HOME OF STAT
	INVOICE: 97898		FULL DESC: FUTURE HOME OF STATE 5 SIGN				
	005044 LOWE'S HOME CENTERS,	6252019	325329	2019 10 INV A	18.75	C-071619	SUPPLIES
	INVOICE: 6252019		FULL DESC: SUPPLIES				
			ACCOUNT TOTAL		883.75		
0010-200-290-00-611300-			MAINTENANCE VEHICLES				
	000189 HOMER SKELTON FORD	6096259	324681	2019 10 INV A	55.09	C-071619	OIL CHANGE/TIRE ROT
	INVOICE: 6096259		FULL DESC: OIL CHANGE/TIRE ROTATION FLT #4002 2003 F150				
	000189 HOMER SKELTON FORD	6096879	324823	2019 10 INV A	1,364.94	C-071619	REPAIRS TO #294 FLT
	INVOICE: 6096879		FULL DESC: REPAIRS TO #294 FLT#6007				
					1,420.03		
	001150 NAPA GENUINE PARTS C	3465-757217	324719	2019 10 INV A	26.74	C-071619	2) 2.5 GAL. BLUE DE
	INVOICE: .		FULL DESC: 2) 2.5 GAL. BLUE DEF. TRUCK 1, FLT #2004				
	020832 EMERGENCY EQUIPMENT	443644	324682	2019 10 INV A	746.56	C-071619	REPAIRS TO ENGINE 8
	INVOICE: 443644		FULL DESC: REPAIRS TO ENGINE 8 FLT #1003				
	020832 EMERGENCY EQUIPMENT	443760	324718	2019 10 INV A	132.50	C-071619	REPAIRS TO SQUAD 1
	INVOICE: 443760		FULL DESC: REPAIRS TO SQUAD 1 FLT. #3002				
	020832 EMERGENCY EQUIPMENT	443801	324824	2019 10 INV A	78.20	C-071619	REPAIR TO ENGINE 3
	INVOICE: 443801		FULL DESC: REPAIR TO ENGINE 3 FLT# 1008				
					957.26		
			ACCOUNT TOTAL		2,404.03		
0010-200-290-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
	000128 AMERICAN PETROLEUM	209283	324721	2019 10 INV A	755.98	C-071619	REBUILT PUMP/1" NOZ
	INVOICE: 209283		FULL DESC: REBUILT PUMP/1" NOZZLE ON D-TANK @ STATION 2				
	005044 LOWE'S HOME CENTERS,	6252019	325329	2019 10 INV A	197.37	C-071619	SUPPLIES
	INVOICE: 6252019		FULL DESC: SUPPLIES				
	007811 MID-AMERICA APPLIANC	74484	324821	2019 10 INV A	7.19	C-071619	THERMAL FUSE FOR DR
	INVOICE: 74484		FULL DESC: THERMAL FUSE FOR DRYER @ STATION 3				
	030216 MERIDIAN MATTRESS FA	1372	324826	2019 10 INV A	4,400.00	C-071619	NEW MATTRESSES FOR
	INVOICE: 1372		FULL DESC: NEW MATTRESSES FOR STATION #3				
			ACCOUNT TOTAL		5,360.54		
0010-200-290-00-614000-			FUEL & OIL				
	006919 FUELMAN	NP56323419	324678	2019 10 INV A	52.84	C-071619	FUEL
	INVOICE:		FULL DESC: FUEL				
	006919 FUELMAN	NP56359364	324720	2019 10 INV A	74.50	C-071619	FUEL
	INVOICE:		FULL DESC: FUEL				
					127.34		

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				ACCOUNT TOTAL	127.34		
	0010-200-290-00-625700-			TELEPHONE & POSTAGE			
	018521 SOUTHERN TELECOMMUNI	6-27-2019	324850	2019 10 INV A	283.72	C-071619	ACCT. #2480 - 66239
	INVOICE:		FULL DESC:	ACCT. #2480 - 6623934898 (JUNE 2019 PAYMENT)			
				ACCOUNT TOTAL	283.72		
	0010-200-290-00-626500-			PRINTING			
	006685 DEX IMAGING	AR4344451	324819	2019 10 INV A	2.32	C-071619	COPY FEES FOR ADMIN
	INVOICE:		FULL DESC:	COPY FEES FOR ADMIN			
				ACCOUNT TOTAL	2.32		
	0010-200-290-00-626900-			TRAVEL & TRAINING			
	001102 SOUTHAVEN SUPPLY	375673	324679	2019 10 INV A	30.96	C-071619	MATERIALS FOR TRAIN
	INVOICE: 375673		FULL DESC:	MATERIALS FOR TRAINING CENTER			
	001102 SOUTHAVEN SUPPLY	377880	324680	2019 10 INV A	31.67	C-071619	MATERIALS FOR TRAIN
	INVOICE: 377880		FULL DESC:	MATERIALS FOR TRAINING CENTER			
					62.63		
	005044 LOWE'S HOME CENTERS,	6252019	325329	2019 10 INV A	736.50	C-071619	SUPPLIES
	INVOICE: 6252019		FULL DESC:	SUPPLIES			
	027445 LINDE GAS NORTH AMER	59968286	324716	2019 10 INV A	100.75	C-071619	RENTAL FOR NITROGEN
	INVOICE: 59968286		FULL DESC:	RENTAL FOR NITROGEN BOTTLES @ TC			
	029030 CARTER ALONZO	6-27-19	324822	2019 10 INV A	290.00	C-071619	FIRE OFFICER 1021-1
	INVOICE:		FULL DESC:	FIRE OFFICER 1021-1-II MSFA			
				ACCOUNT TOTAL	1,189.88		
	0010-200-290-00-630400-			MACHINERY & EQUIPMENT			
	020832 EMERGENCY EQUIPMENT	443666	324686	19000123 2019 10 INV A	19,541.28	C-071619	SCH.201276-11 SCOTT
	INVOICE: 443666		FULL DESC:	SCH.201276-11 SCOTT EPIC RDI V			
				ACCOUNT TOTAL	19,541.28		
				ORG 290 TOTAL	32,006.84		
297			EMS				
	0010-200-297-00-610701-			MEDICAL SUPPLIES			
	015430 ZOLL MEDICAL CORPORA	2889928	324675	2019 10 INV A	667.56	C-071619	MEDICAL SUPPLIES
	INVOICE: 2889928		FULL DESC:	MEDICAL SUPPLIES			
	016050 HENRY SCHEIN INC	66283217	324676	2019 10 INV A	244.53	C-071619	MEDICAL SUPPLIES
	INVOICE: 66283217		FULL DESC:	MEDICAL SUPPLIES			
	027445 LINDE GAS NORTH AMER	59965139	324717	2019 10 INV A	34.10	C-071619	MEDICAL SUPPLIES OX
	INVOICE: 59965139		FULL DESC:	MEDICAL SUPPLIES OXYGEN			

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	027445 LINDE GAS NORTH AMER	59968942	324715	2019 10 INV A	243.36	C-071619	RENTAL FOR OXYGEN B
	INVOICE: 59968942		FULL DESC: RENTAL FOR OXYGEN BOTTLES				
					277.46		
			ACCOUNT TOTAL		1,189.55		
0010-200-297-00-611300-	007304 O'REILLYS AUTO PARTS	1791-488079	324825	MOTOR VEH REPAIRS/MAINT			
	INVOICE:		FULL DESC: MATERIALS FOR UNIT 1, FLT #7007	2019 10 INV A	26.46	C-071619	MATERIALS FOR UNIT
			ACCOUNT TOTAL		26.46		
			ORG 297	TOTAL	1,216.01		
311			PUBLIC WORKS DEPARTMENT				
0010-300-311-00-611000-	000354 METER SERVICE AND SU	15897	325162	MATERIALS			
	INVOICE: 15897		FULL DESC: MAT.	2019 10 INV A	4,810.00	C-071619	MAT.
	000541 TRI COUNTY FARM SERV	1-78376	325215		700.00	C-071619	MAT.
	INVOICE:		FULL DESC: MAT.	2019 10 INV A			
	000759 LEHMAN ROBERTS CO	60322	325153		706.11	C-071619	MAT.
	INVOICE: 60322		FULL DESC: MAT.	2019 10 INV A			
	000759 LEHMAN ROBERTS CO	60378	325221		501.98	C-071619	MAT.
	INVOICE: 60378		FULL DESC: MAT.	2019 10 INV A			
	000759 LEHMAN ROBERTS CO	60421	325152		173.08	C-071619	MAT.
	INVOICE: 60421		FULL DESC: MAT.	2019 10 INV A			
	000759 LEHMAN ROBERTS CO	60451	325155		143.18	C-071619	MAT.
	INVOICE: 60451		FULL DESC: MAT.	2019 10 INV A			
	000759 LEHMAN ROBERTS CO	60509	325151		182.28	C-071619	MAT.
	INVOICE: 60509		FULL DESC: MAT.	2019 10 INV A			
	000759 LEHMAN ROBERTS CO	60571	325156		292.68	C-071619	MAT.
	INVOICE: 60571		FULL DESC: MAT.	2019 10 INV A			
	000759 LEHMAN ROBERTS CO	60606	325144		230.58	C-071619	MAT.
	INVOICE: 60606		FULL DESC: MAT.	2019 10 INV A			
	000759 LEHMAN ROBERTS CO	60642	325154		756.13	C-071619	MAT.
	INVOICE: 60642		FULL DESC: MAT.				
					2,986.02		
	001130 G & C SUPPLY CO	6740407	325142		376.05	C-071619	STREET SIGNS
	INVOICE: 6740407		FULL DESC: STREET SIGNS	2019 10 INV A			
	001320 MARTIN MACHINE WORKS	1318	325161		3,427.00	C-071619	MAT.
	INVOICE: 1318		FULL DESC: MAT.	2019 10 INV A			
	001320 MARTIN MACHINE WORKS	1320	325213		415.50	C-071619	MAT.
	INVOICE: 1320		FULL DESC: MAT.				
					3,842.50		

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	005044 LOWE'S HOME CENTERS, INVOICE: 6252019	6252019	325329 FULL DESC: SUPPLIES	2019 10 INV A	420.35 C-071619		SUPPLIES
	013444 UNIVAR INVOICE: 013444 UNIVAR INVOICE:	BH588726 BH588727	325114 FULL DESC: MAT. VECTOR CONTROL 325115 FULL DESC: MAT. VECTOR CONTROL	2019 10 INV A 2019 10 INV A	1,732.48 C-071619 1,266.00 C-071619		MAT. VECTOR CONTROL MAT. VECTOR CONTROL
					2,998.48		
	025130 BULLFROG MART LLC INVOICE: 1012546	1012546	324726 FULL DESC: DIESEL - PUMP OUT @ PEPPERCHASE	2019 10 INV A	72.00 C-071619		DIESEL - PUMP OUT @
	028212 UNITED REFRIGERATION INVOICE: 68760515	68760515	325333 FULL DESC: 30AMP 24VAC COIL	2019 10 INV A	10.95 C-071619		30AMP 24VAC COIL
			ACCOUNT TOTAL		16,216.35		
	0010-300-311-00-611300-			MAINTENANCE VEHICLES			
	000440 SUNRISE BUILDERS SUP INVOICE:	1906-536374	325130 FULL DESC: 1X4-10 #2 SPRUCE/1X4-8 #2 SPRUCE (MAT. FOR SHOP)	2019 10 INV A	28.68 C-071619		1X4-10 #2 SPRUCE/1X
	000457 GRAINGER INVOICE: 9219806883	9219806883	325209 FULL DESC: MAT./EQUIP. FOR SHOP	2019 10 INV A	9.60 C-071619		MAT./EQUIP. FOR SHO
	000457 GRAINGER INVOICE: 9220181565	9220181565	325210 FULL DESC: MAT./EQUIP. FOR SHOP	2019 10 INV A	955.02 C-071619		MAT./EQUIP. FOR SHO
					964.62		
	000705 OLDHAM CHEMICALS CO INVOICE: 2728222	2728222	325117 FULL DESC: MAT. OF SHOP	2019 10 INV A	50.75 C-071619		MAT. OF SHOP
	000997 TRUCK PRO INVOICE:	17-0759180	325112 FULL DESC: MAT. FOR SHOP	2019 10 INV A	271.87 C-071619		MAT. FOR SHOP
	000997 TRUCK PRO INVOICE:	17-0759277	325111 FULL DESC: MAT. FOR SHOP	2019 10 CRM A	-46.50 C-071619		MAT. FOR SHOP
					225.37		
	001088 NORTHERN TOOL & EQUI INVOICE: 5561203004	5561203004	325116 FULL DESC: MAT. FOR SHOP	2019 10 INV A	9.76 C-071619		MAT. FOR SHOP
	001119 STEEPLETON TIRE AND INVOICE: 10059809	10059809	325129 FULL DESC: FRONT ALIGNMENT/WHEEL BAL/BRK ROTORS (MAT. OF SHOP)	2019 10 INV A	704.85 C-071619		FRONT ALIGNMENT/WHEE
	006479 AIRGAS INC INVOICE: 9963215640	9963215640	325206 FULL DESC: MAT. FOR SHOP	2019 10 INV A	19.70 C-071619		MAT. FOR SHOP
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-419506	324737 FULL DESC: CUP BRUSHES/WIRE WHEELS - MAT. FOR SHOP	2019 10 INV A	29.94 C-071619		CUP BRUSHES/WIRE WHE
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-419926	325119 FULL DESC: SENSOR (MAT. FOR SHOP)	2019 10 INV A	44.55 C-071619		SENSOR (MAT. FOR SH

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YEAR/PERIOD: 2019/1 TO 2019/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	007304 O'REILLYS AUTO PARTS	1257-420241	324736	2019 10 INV A	118.49	C-071619	BATTERY/CORE CHARGE
	INVOICE:		FULL DESC:	BATTERY/CORE CHARGE - MAT FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-420253	324735	2019 10 INV A	6.79	C-071619	RADIATOR CAP (MAT.
	INVOICE:		FULL DESC:	RADIATOR CAP (MAT. FOR SHOP)			
	007304 O'REILLYS AUTO PARTS	1257-420262	324734	2019 10 INV A	58.97	C-071619	WATER PUMP (MAT. FO
	INVOICE:		FULL DESC:	WATER PUMP (MAT. FOR SHOP)			
	007304 O'REILLYS AUTO PARTS	1257-420370	325118	2019 10 INV A	32.65	C-071619	WATER PUMP (MAT. FO
	INVOICE:		FULL DESC:	WATER PUMP (MAT. FOR SHOP)			
	007304 O'REILLYS AUTO PARTS	1257-420516	325120	2019 10 INV A	8.27	C-071619	BOLT (MAT. FOR SHOP
	INVOICE:		FULL DESC:	BOLT (MAT. FOR SHOP)			
					299.66		
	008561 S & H SMALL ENGINES	50271	325126	2019 10 INV A	393.32	C-071619	PROFESSIONAL TRIMME
	INVOICE: 50271		FULL DESC:	PROFESSIONAL TRIMMER/J-HANDLE KIT (MAT. FOR SHOP)			
	008561 S & H SMALL ENGINES	50272	325125	2019 10 INV A	404.32	C-071619	TRIMMER STRAP/J-HAN
	INVOICE: 50272		FULL DESC:	TRIMMER STRAP/J-HANDLE KIT (MAT. FOR SHOP)			
					797.64		
	010865 RELIABLE EQUIPMENT	199170	324739	2019 10 INV A	215.84	C-071619	CARB ASSY/GASKET/IN
	INVOICE: 199170		FULL DESC:	CARB ASSY/GASKET/INSULATOR GASKET (MAT. FOR SHOP)			
	010865 RELIABLE EQUIPMENT	199230	324738	2019 10 INV A	39.76	C-071619	TUBE (MAT. FOR SHOP
	INVOICE: 199230		FULL DESC:	TUBE (MAT. FOR SHOP)			
	010865 RELIABLE EQUIPMENT	199293	325123	2019 10 INV A	499.99	C-071619	CHTZ2460 #212017440
	INVOICE: 199293		FULL DESC:	CHTZ2460 #2120174409231 (MAT. FOR SHOP)			
	010865 RELIABLE EQUIPMENT	199300	325122	2019 10 INV A	9.89	C-071619	HITCH PIN (MAT. FOR
	INVOICE: 199300		FULL DESC:	HITCH PIN (MAT. FOR SHOP)			
	010865 RELIABLE EQUIPMENT	199384	325124	2019 10 INV A	123.34	C-071619	BOLT, WASHER, BRACL
	INVOICE: 199384		FULL DESC:	BOLT, WASHER, BRACLET & NUT (MAT. FOR SHOP)			
					888.82		
	017952 HOTSY OF MEMPHIS	15566	324742	2019 10 INV A	28.50	C-071619	Q DISC CPLR 3/8 (MA
	INVOICE: 15566		FULL DESC:	Q DISC CPLR 3/8 (MAT. FOR SHOP)			
	019588 CCP INDUSTRIES	IN02340188	325138	2019 10 INV A	84.00	C-071619	SAFETY VEST CLASS I
	INVOICE:		FULL DESC:	SAFETY VEST CLASS II (MAT. FOR SHOP)			
	019588 CCP INDUSTRIES	IN02340938	325140	2019 10 INV A	115.96	C-071619	VENGEANCE SMOKE POL
	INVOICE:		FULL DESC:	VENGEANCE SMOKE POLARIZED SAFETY (MAT. FOR SHOP)			
	019588 CCP INDUSTRIES	INV02340737	325139	2019 10 INV A	105.00	C-071619	ORANGE NITRILE POWD
	INVOICE:		FULL DESC:	ORANGE NITRILE POWDER FREE TEXTURED -MAT. FOR SHOP			
					304.96		
	028718 TIREHUB LLC	8667012	325133	2019 10 INV A	1,584.27	C-071619	MAT.
	INVOICE: 8667012		FULL DESC:	MAT.			
	028742 ARMCHEM INTERNATIONAL	1632878	325137	2019 10 INV A	324.50	C-071619	MAT. FOR SHOP
	INVOICE: 1632878		FULL DESC:	MAT. FOR SHOP			
				ACCOUNT TOTAL	6,232.08		

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-300-311-00-612500- 000983 UNIFIRST CORP INVOICE:	222-0052978	324732 FULL DESC: UNIFORMS	UNIFORMS 2019 10 INV A	178.09	C-071619	UNIFORMS
		ACCOUNT TOTAL		178.09		
0010-300-311-00-622100- 004781 FAMILY MEDICAL CLINI INVOICE: 260	260	325330 FULL DESC: PRE EMPLOYMENT PHYSICALS	PROFESSIONAL SERVICES 2019 10 INV A	270.00	C-071619	PRE EMPLOYMENT PHYS
006685 DEX IMAGING INVOICE:	AR4360230	325208 FULL DESC: SERVICE CONTRACT	2019 10 INV A	48.19	C-071619	SERVICE CONTRACT
		ACCOUNT TOTAL		318.19		
		ORG 311	TOTAL	22,944.71		
315 0010-300-315-00-612200- 000497 DESOTO COUNTY ELECTR INVOICE: 5277	5277	325141 FULL DESC: SIGNAL REPAIR	CITY TRAFFIC AND STREETS LIGHT MAINTENANCE EQUIPMENT & BUILD 2019 10 INV A	173.66	C-071619	SIGNAL REPAIR
		ACCOUNT TOTAL		173.66		
		ORG 315	TOTAL	173.66		
411 0010-400-411-00-611300- 005609 A&B FAST AUTO GLASS INVOICE: 1048369	1048369	324665 FULL DESC: WINDSHEILD REPLACEMENT	MAINTENANCE VEHICLES 2019 10 INV A	263.78	C-071619	WINDSHEILD REPLACEMENT
009578 GATEWAY TIRE & SERVI INVOICE:	1022-105088	324791 FULL DESC: TRUCK TIRES	2019 10 INV A	393.50	C-071619	TRUCK TIRES
		ACCOUNT TOTAL		657.28		
0010-400-411-00-612200- 000216 GRASSLAND IRRIGATION INVOICE: 1174712	1174712	324828 FULL DESC: CAPPED LINES @ GREENBROOK	MAINTENANCE EQUIPMENT & BUILD 2019 10 INV A	495.75	C-071619	CAPPED LINES @ GREE
000308 MAINTENANCE SUPPLY INVOICE: 215586	215586	324785 FULL DESC: DRILL BIT GLASS CLEANER	2019 10 INV A	47.73	C-071619	DRILL BIT GLASS CLEANER
000312 BOB LADD & ASSOCIATE INVOICE:	1-138928	324814 FULL DESC: CART PARTS	2019 10 INV A	273.45	C-071619	CART PARTS
000611 SIGNS & STUFF INVOICE: 97900	97900	324808 FULL DESC: PRICING/ADMISSION SIGNS	2019 10 INV A	84.60	C-071619	PRICING/ADMISSION SIGNS
000826 JERRY PATE TURF & IR INVOICE: 137580	137580	325183 FULL DESC: IRRIGATION SUPPLIES	2019 10 INV A	652.28	C-071619	IRRIGATION SUPPLIES

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	000826 JERRY PATE TURF & IR	137931	325342	2019 10 INV A	39.95 C-071619		SPACER-CASTER
	INVOICE: 137931		FULL DESC: SPACER-CASTER				
					692.23		
	001099 NORTH MS PEST CONTRO	132-01087599	324671	2019 10 INV A	489.00 C-071619		PEST CONTROL - PARK
	INVOICE:		FULL DESC: PEST CONTROL - PARKS				
	001150 NAPA GENUINE PARTS C	695-251222	324653	2019 10 INV A	10.58 C-071619		ENGINE OIL
	INVOICE:		FULL DESC: ENGINE OIL				
	001150 NAPA GENUINE PARTS C	695-251287	324670	2019 10 INV A	60.48 C-071619		HYD. HOSE
	INVOICE:		FULL DESC: HYD. HOSE				
	001150 NAPA GENUINE PARTS C	695-251567	324886	2019 10 INV A	23.67 C-071619		FAN BELT
	INVOICE:		FULL DESC: FAN BELT				
	001150 NAPA GENUINE PARTS C	695-251900	324832	2019 10 INV A	31.99 C-071619		MINI FUSE
	INVOICE:		FULL DESC: MINI FUSE				
	001150 NAPA GENUINE PARTS C	695-252450	325191	2019 10 INV A	11.49 C-071619		BATTERY CABLE
	INVOICE:		FULL DESC: BATTERY CABLE				
					138.21		
	001193 MEMPHIS BEARING AND	557418-IN	325272	2019 10 INV A	35.66 C-071619		BELT
	INVOICE:		FULL DESC: BELT				
	005044 LOWE'S HOME CENTERS,	6252019	325329	2019 10 INV A	464.23 C-071619		SUPPLIES
	INVOICE: 6252019		FULL DESC: SUPPLIES				
	006479 AIRGAS INC	9963238973	324816	2019 10 INV A	36.90 C-071619		WELDING SUPPLIES
	INVOICE: 9963238973		FULL DESC: WELDING SUPPLIES				
	009578 GATEWAY TIRE & SERVI	1022-106719	324792	2019 10 INV A	129.50 C-071619		GOLF CART TIRE REPA
	INVOICE:		FULL DESC: GOLF CART TIRE REPAIR				
	010865 RELIABLE EQUIPMENT	199319	324802	2019 10 INV A	509.62 C-071619		KUBOTA PARTS
	INVOICE: 199319		FULL DESC: KUBOTA PARTS				
	010865 RELIABLE EQUIPMENT	199421	325189	2019 10 INV A	917.94 C-071619		TRIMMER HEADS, LINE
	INVOICE: 199421		FULL DESC: TRIMMER HEADS, LINE				
					1,427.56		
	017260 AGRIPRO LAWN	35806	324783	2019 10 INV A	250.00 C-071619		PINE STRAW - PUTT P
	INVOICE: 35806		FULL DESC: PINE STRAW - PUTT PUTT COURSE				
	025314 GREENVILLE TURF	246780	324779	2019 10 INV A	288.90 C-071619		TRANSMITTER
	INVOICE:		FULL DESC: TRANSMITTER				
	027758 THE FLYING LOCKSMITH	56-1140964	324817	2019 10 INV A	728.55 C-071619		SERVICE @ PARKS
	INVOICE:		FULL DESC: SERVICE @ PARKS				
	028588 DANIEL MCDOWELL PLUM	6-27-19	324831	2019 10 INV A	320.00 C-071619		BATHROOM REPAIR - G
	INVOICE:		FULL DESC: BATHROOM REPAIR - GREENBROOK				
	028588 DANIEL MCDOWELL PLUM	6-28-19	324830	2019 10 INV A	896.00 C-071619		BATHROOM REPAIR - G

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INVOICE:			FULL DESC: BATHROOM REPAIR - GREENBROOK				
						1,216.00	
			ACCOUNT TOTAL			6,798.27	
0010-400-411-00-612201-			PARK MAINTENANCE				
000268 BEST CHANCE JANITOR	184542	324786	2019 10 INV A	938.59	C-071619		JANITORIAL SUPPLIES
INVOICE: 184542		FULL DESC: JANITORIAL SUPPLIES					
000268 BEST CHANCE JANITOR	184587	324803	2019 10 INV A	483.32	C-071619		JANITORIAL SUPPLIES
INVOICE: 184587		FULL DESC: JANITORIAL SUPPLIES					
000268 BEST CHANCE JANITOR	184638	325188	2019 10 INV A	125.40	C-071619		JANITORIAL SUPPLIES
INVOICE: 184638		FULL DESC: JANITORIAL SUPPLIES					
						1,547.31	
005044 LOWE'S HOME CENTERS,	6252019	325329	2019 10 INV A	246.97	C-071619		SUPPLIES
INVOICE: 6252019		FULL DESC: SUPPLIES					
011134 WHITFIELD	64159	324829	2019 10 INV A	565.24	C-071619		REPAIR @ GREENBROOK
INVOICE: 64159		FULL DESC: REPAIR @ GREENBROOK					
011134 WHITFIELD	64421	325184	2019 10 INV A	998.48	C-071619		BALLFIELD LIGHT REP
INVOICE: 64421		FULL DESC: BALLFIELD LIGHT REPAIR					
						1,563.72	
011969 PIONEER MANUFACTURIN	INV723489	324812	2019 10 INV A	477.50	C-071619		FIELD PAINT
INVOICE:		FULL DESC: FIELD PAINT					
011969 PIONEER MANUFACTURIN	INV723951	325283	2019 10 INV A	480.00	C-071619		FIELD PAINT
INVOICE:		FULL DESC: FIELD PAINT					
						957.50	
017260 AGRIPRO LAWN	35799	324784	2019 10 INV A	270.00	C-071619		PINE STRAW - D COMP
INVOICE: 35799		FULL DESC: PINE STRAW - D COMPLEX					
019230 WASTE PRO-MEMPHIS	445986	324834	2019 10 INV A	214.08	C-071619		019776 - ARENA (TRA
INVOICE: 445986		FULL DESC: 019776 - ARENA (TRASH @)					
019230 WASTE PRO-MEMPHIS	445987	324833	2019 10 INV A	214.08	C-071619		019777 - CHERRY VAL
INVOICE: 445987		FULL DESC: 019777 - CHERRY VALLEY (TRASH @)					
019230 WASTE PRO-MEMPHIS	445988	324840	2019 10 INV A	207.00	C-071619		019778 - SOCCER (TR
INVOICE: 445988		FULL DESC: 019778 - SOCCER (TRASH @)					
019230 WASTE PRO-MEMPHIS	445989	324839	2019 10 INV A	207.84	C-071619		019779 - GREENBROOK
INVOICE: 445989		FULL DESC: 019779 - GREENBROOK (TRASH @)					
019230 WASTE PRO-MEMPHIS	445990	324835	2019 10 INV A	96.31	C-071619		019780 - GOLF (TRAS
INVOICE: 445990		FULL DESC: 019780 - GOLF (TRASH @)					
019230 WASTE PRO-MEMPHIS	445991	324838	2019 10 INV A	311.00	C-071619		019782 - PARKS (TRA
INVOICE: 445991		FULL DESC: 019782 - PARKS (TRASH @)					
019230 WASTE PRO-MEMPHIS	445992	324837	2019 10 INV A	1,250.00	C-071619		019797 - SNOWDEN (T
INVOICE: 445992		FULL DESC: 019797 - SNOWDEN (TRASH @)					
019230 WASTE PRO-MEMPHIS	446094	324836	2019 10 INV A	92.00	C-071619		023348 - TENNIS (TR
INVOICE: 446094		FULL DESC: 023348 - TENNIS (TRASH @)					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION					
							2,592.31				
			ACCOUNT TOTAL				7,177.81				
010-400-411-00-612300-			MUNICIPAL GOLF COURSE EXPENSE								
000541 TRI COUNTY FARM SERV INVOICE:	2-93699	325190 FULL DESC:	HERBICIDE	2019 10 INV A		450.00 C-071619 HERBICIDE					
000761 MEMPHIS STONE INVOICE: 106513	106513	324789 FULL DESC:	TOP DRESSING SAND	2019 10 INV A		710.14 C-071619 TOP DRESSING SAND					
000761 MEMPHIS STONE INVOICE: 106605	106605	324790 FULL DESC:	TOP DRESSING SAND	2019 10 INV A		367.19 C-071619 TOP DRESSING SAND					
							1,077.33				
001056 BWI MEMPHIS INVOICE: 15268023	15268023	325277 FULL DESC:	FERTILIZER	2019 10 INV A		4,993.20 C-071619 FERTILIZER					
001056 BWI MEMPHIS INVOICE: 15314387	15314387	324795 FULL DESC:	HERBICIDE, MOUND CLAY FERTILIZER	2019 10 INV A		1,217.99 C-071619 HERBICIDE, MOUND CLAY FERTILIZER					
001056 BWI MEMPHIS INVOICE: 15317091	15317091	324796 FULL DESC:	HERBICIDE	2019 10 INV A		636.00 C-071619 HERBICIDE					
							6,847.19				
029521 SIMPLOT INVOICE: 227005135	227005135	324798 FULL DESC:	FERTILIZER	2019 10 INV A		1,250.00 C-071619 FERTILIZER					
			ACCOUNT TOTAL				9,624.52				
010-400-411-00-612500-			UNIFORMS								
000983 UNIFIRST CORP INVOICE:	222-0052041	324674 FULL DESC:	PARKS UNIFORMS	2019 10 INV A		419.36 C-071619 PARKS UNIFORMS					
000983 UNIFIRST CORP INVOICE:	222-0053622	325292 FULL DESC:	GOLF UNIFORMS	2019 10 INV A		43.29 C-071619 GOLF UNIFORMS					
000983 UNIFIRST CORP INVOICE:	222-0055569	325187 FULL DESC:	GOLF UNIFORMS	2019 10 INV A		43.29 C-071619 GOLF UNIFORMS					
000983 UNIFIRST CORP INVOICE: 2220054013	2220054013	324841 FULL DESC:	PARKS UNIFORMS	2019 10 INV A		393.85 C-071619 PARKS UNIFORMS					
							899.79				
			ACCOUNT TOTAL				899.79				
010-400-411-00-613100-			BALL EQUIPMENT								
021472 ATHLETIC HOUSE @ SNO INVOICE: 7819	7819	325338 FULL DESC:	SOFTBALLS	2019 10 INV A		77.99 C-071619 SOFTBALLS					
			ACCOUNT TOTAL				77.99				
010-400-411-00-613400-			COMMUNITY EVENTS								
030074 REINDERS	2016069-00	324778		2019 10 INV A		3,447.17C-071619 LED LIGHTS-SOUTHERN					

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INVOICE:			FULL DESC:	LED LIGHTS-SOUTHERN LIGHTS			
			ACCOUNT TOTAL		3,447.17		
0010-400-411-00-622100-			PROFESSIONAL SERVICES				
004781 FAMILY MEDICAL CLINI	260		325330	2019 10 INV A	340.00	C-071619	PRE EMPLOYMENT PHYS
INVOICE: 260			FULL DESC:	PRE EMPLOYMENT PHYSICALS			
011134 WHITFIELD	64420		325185	2019 10 INV A	3,486.57	C-071619	TRANSFORMER REPAIR
INVOICE: 64420			FULL DESC:	TRANSFORMER REPAIR - SNOWDEN			
022719 UMB CARD SERVICES	712019		325325	2019 10 INV A	500.00	C-071619	SUPPLIES/MEMBERSHIP
INVOICE: 712019			FULL DESC:	SUPPLIES/MEMBERSHIPS			
022900 PROTECT YOUTH SPORTS	716618		324706	2019 10 INV A	728.50	C-071619	PRE-EMPLOYMENT BACK
INVOICE: 716618			FULL DESC:	PRE-EMPLOYMENT BACKGROUND SCREENINGS			
			ACCOUNT TOTAL		5,055.07		
0010-400-411-00-625700-			TELEPHONE & POSTAGE				
018521 SOUTHERN TELECOMMUNI	6-27-2019		324850	2019 10 INV A	134.31	C-071619	ACCT. #2480 - 66239
INVOICE:			FULL DESC:	ACCT. #2480 - 6623934898 (JUNE 2019 PAYMENT)			
			ACCOUNT TOTAL		134.31		
0010-400-411-00-630400-			MACHINERY & EQUIPMENT				
000312 BOB LADD & ASSOCIATE	1-137757		324685	19000126 2019 10 INV A	6,342.20	C-071619	TURFCO CROSS CONVEY
INVOICE:			FULL DESC:	TURFCO CROSS CONVEYOR AND SWIV			
000312 BOB LADD & ASSOCIATE	1-138593		324844	19000135 2019 10 INV A	32,740.60	C-071619	VENTRAC 4500Z TRACT
INVOICE:			FULL DESC:	VENTRAC 4500Z TRACTOR			
					39,082.80		
025314 GREENVILLE TURF	25314		325328	19000137 2019 10 INV A	8,721.00	C-071619	BUFFALO TURBINE BLO
INVOICE: 25314			FULL DESC:	BUFFALO TURBINE BLOWER			
			ACCOUNT TOTAL		47,803.80		
0010-400-411-00-640500-			NEIGHBORHOOD PARK RENOVATION				
009591 TRI FIRMA	5542QB		325186	2019 10 INV A	5,517.88	C-071619	SKATE PARK RE-INSTA
INVOICE:			FULL DESC:	SKATE PARK RE-INSTALL/ASSEMBLY			
009743 AMERICAN RAMP COMPAN	25419		325196	2019 10 INV A	1,796.45	C-071619	RAMP PAINT
INVOICE: 25419			FULL DESC:	RAMP PAINT			
029763 GREAT SOUTHERN RECRE	809702		324666	2019 10 INV A	1,050.00	C-071619	SWING MATS
INVOICE: 809702			FULL DESC:	SWING MATS			
			ACCOUNT TOTAL		8,364.33		
			ORG 411 TOTAL		90,040.34		

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YEAR/PERIOD: 2019/1 TO 2019/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
412	PARK TOURNAMENTS						
0010-400-412-00-612400-	RESELL / CONCESSION EXPENSE						
003011 M & M PROMOTIONS	90894	324663	2019 10 INV A	1,238.00	C-071619		DIZZY DEAN BRIEFCAS
INVOICE: 90894		FULL DESC: DIZZY DEAN BRIEFCASES					
003011 M & M PROMOTIONS	90895	324662	2019 10 INV A	622.50	C-071619		DIZZY DEAN PINS
INVOICE: 90895		FULL DESC: DIZZY DEAN PINS					
003011 M & M PROMOTIONS	90903	324661	2019 10 INV A	540.00	C-071619		SOFTBALL SHIRTS
INVOICE: 90903		FULL DESC: SOFTBALL SHIRTS					
003011 M & M PROMOTIONS	90909	324660	2019 10 INV A	390.48	C-071619		DIZZY DEAN KEY RING
INVOICE: 90909		FULL DESC: DIZZY DEAN KEY RING					
003011 M & M PROMOTIONS	90915	324659	2019 10 INV A	438.00	C-071619		BASEBALL SHIRTS - R
INVOICE: 90915		FULL DESC: BASEBALL SHIRTS - RESALE					
003011 M & M PROMOTIONS	90916	324658	2019 10 INV A	1,769.99	C-071619		T SHIRTS - RESALE
INVOICE: 90916		FULL DESC: T SHIRTS - RESALE					
003011 M & M PROMOTIONS	90917	324657	2019 10 INV A	402.00	C-071619		T SHIRTS - RESALE
INVOICE: 90917		FULL DESC: T SHIRTS - RESALE					
003011 M & M PROMOTIONS	90919	324656	2019 10 INV A	954.00	C-071619		JR STATE CHAMPIONSH
INVOICE: 90919		FULL DESC: JR STATE CHAMPIONSHIP TENNIS SHIRTS					
003011 M & M PROMOTIONS	90920	324655	2019 10 INV A	1,318.65	C-071619		SUMMER HEAT T-SHIRT
INVOICE: 90920		FULL DESC: SUMMER HEAT T-SHIRTS					
003011 M & M PROMOTIONS	90935	324654	2019 10 INV A	127.68	C-071619		LINE UP CARDS, EYE
INVOICE: 90935		FULL DESC: LINE UP CARDS, EYE BLACK					
003011 M & M PROMOTIONS	90947	324882	2019 10 INV A	1,518.00	C-071619		SHIRTS - RESALE
INVOICE: 90947		FULL DESC: SHIRTS - RESALE					
				9,319.30			
003538 SYSCO CORPORATION	214252708	324673	2019 10 INV A	9,665.06	C-071619		FOOD - RESALE
INVOICE: 214252708		FULL DESC: FOOD - RESALE					
003538 SYSCO CORPORATION	214263761	324810	2019 10 INV A	510.10	C-071619		FOOD - RESALE
INVOICE: 214263761		FULL DESC: FOOD - RESALE					
003538 SYSCO CORPORATION	214263780	324811	2019 10 INV A	41.78	C-071619		FOOD - RESALE
INVOICE: 214263780		FULL DESC: FOOD - RESALE					
				10,216.94			
005075 CHICK-FIL-A	20081	324787	2019 10 INV A	160.00	C-071619		CHICKEN BISCUITS -
INVOICE: 20081		FULL DESC: CHICKEN BISCUITS - RESALE					
020206 LEWIS BROTHERS BAKER	40672075	324805	2019 10 INV A	412.00	C-071619		BUNS - RESALE
INVOICE: 40672075		FULL DESC: BUNS - RESALE					
020206 LEWIS BROTHERS BAKER	41300477	324806	2019 10 INV A	673.50	C-071619		BUNS - RESALE
INVOICE: 41300477		FULL DESC: BUNS - RESALE					
				1,085.50			
022806 PEPSI BEVERAGES COMP	70306258	324804	2019 10 INV A	1,722.60	C-071619		PEPSI- RESALE
INVOICE: 70306258		FULL DESC: PEPSI- RESALE					
024982 SMITTY'S SLICES LLC	6-23-19	325287	2019 10 INV A	421.55	C-071619		PIZZA - RESALE
INVOICE:		FULL DESC: PIZZA - RESALE					

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	026772 WILSON SPORTING GOOD	4528252522	324782	2019 10 INV A	237.65	C-071619	TENNIS - RESALE
	INVOICE: 4528252522		FULL DESC:	TENNIS - RESALE			
	026772 WILSON SPORTING GOOD	4528271726	324781	2019 10 INV A	332.09	C-071619	TENNIS - RESALE
	INVOICE: 4528271726		FULL DESC:	TENNIS - RESALE			
	026772 WILSON SPORTING GOOD	4528282482	324813	2019 10 INV A	127.65	C-071619	TENNIS RACKET
	INVOICE: 4528282482		FULL DESC:	TENNIS RACKET			
					697.39		
			ACCOUNT TOTAL		23,623.28		
	0010-400-412-00-626102-			PROMOTIONS			
	001121 NEWTON TROPHY	104455	324667	2019 10 INV A	483.00	C-071619	TENNIS TROPHIES
	INVOICE: 104455		FULL DESC:	TENNIS TROPHIES			
	005044 LOWE'S HOME CENTERS,	6252019	325329	2019 10 INV A	150.10	C-071619	SUPPLIES
	INVOICE: 6252019		FULL DESC:	SUPPLIES			
	007622 MIDSOUTH SPORTS PROD	2063	325343	2019 10 INV A	2,410.00	C-071619	USSSA JUNE JAM FEES
	INVOICE: 2063		FULL DESC:	USSSA JUNE JAM FEES			
	007885 PAULSEN PRINTING COM	96141	324788	2019 10 INV A	840.00	C-071619	DIZZY DEAN PASSES
	INVOICE: 96141		FULL DESC:	DIZZY DEAN PASSES			
	007885 PAULSEN PRINTING COM	96264	324815	2019 10 INV A	3,193.00	C-071619	DIZZY DEAN TICKETS
	INVOICE: 96264		FULL DESC:	DIZZY DEAN TICKETS			
					4,033.00		
	017026 ELECTRO-MECH	21281-IN	324780	2019 10 INV A	4,442.00	C-071619	WIRELESS SCOREBOARD
	INVOICE:		FULL DESC:	WIRELESS SCOREBOARD SYSTEM D COMPLEX			
	017026 ELECTRO-MECH	21310-IN	324809	2019 10 INV A	2,610.00	C-071619	SCOREBOARD CONSOLE
	INVOICE:		FULL DESC:	SCOREBOARD CONSOLE CARRYING CASE (30)			
					7,052.00		
	027122 MISS TENNIS ASSOCIAT	6-24-19	324672	2019 10 INV A	166.00	C-071619	HEAD TAX - JR STATE
	INVOICE:		FULL DESC:	HEAD TAX - JR STATE			
	027776 SOUTHERN SPORTS SPEC	1030	324664	2019 10 INV A	920.00	C-071619	SUMMER HEAT USSA FE
	INVOICE: 1030		FULL DESC:	SUMMER HEAT USSA FEES			
			ACCOUNT TOTAL		15,214.10		
			ORG 412 TOTAL		38,837.38		
511				MUNICIPAL CODE ENFORCEMENT			
0010-500-511-00-610100-				CLEANING SUPPLIES			
	005044 LOWE'S HOME CENTERS,	6252019	325329	2019 10 INV A	43.91	C-071619	SUPPLIES
	INVOICE: 6252019		FULL DESC:	SUPPLIES			
			ACCOUNT TOTAL		43.91		

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	0010-500-511-00-611000-			MATERIALS			
	001102 SOUTHAVEN SUPPLY	379509	324847	2019 10 INV A	22.27	C-071619	MATERIALS
	INVOICE: 379509		FULL DESC: MATERIALS				
	005044 LOWE'S HOME CENTERS,	6252019	325329	2019 10 INV A	92.15	C-071619	SUPPLIES
	INVOICE: 6252019		FULL DESC: SUPPLIES				
			ACCOUNT TOTAL		114.42		
	0010-500-511-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000983 UNIFIRST CORP	222-0052973	324842	2019 10 INV A	5.00	C-071619	MAINT. & EQUIP.
	INVOICE:		FULL DESC: MAINT. & EQUIP.				
	005044 LOWE'S HOME CENTERS,	6252019	325329	2019 10 INV A	85.50	C-071619	SUPPLIES
	INVOICE: 6252019		FULL DESC: SUPPLIES				
			ACCOUNT TOTAL		90.50		
	0010-500-511-00-614900-			FEED FOR ANIMALS			
	012713 HILL'S PET NUTRITION	233325024	324925	2019 10 INV A	108.72	C-071619	FEED ANIMALS
	INVOICE: 233325024		FULL DESC: FEED ANIMALS				
	012713 HILL'S PET NUTRITION	233429729	325077	2019 10 INV A	122.31	C-071619	FEED ANIMALS
	INVOICE: 233429729		FULL DESC: FEED ANIMALS				
					231.03		
			ACCOUNT TOTAL		231.03		
	0010-500-511-00-630400-			MACHINERY & EQUIPMENT			
	005044 LOWE'S HOME CENTERS,	6252019	325329	2019 10 INV A	61.04	C-071619	SUPPLIES
	INVOICE: 6252019		FULL DESC: SUPPLIES				
			ACCOUNT TOTAL		61.04		
			ORG 511 TOTAL		540.90		
901			CITY FUEL				
	0010-900-901-00-614000-			FUEL & OIL			
	023101 PARMAN ENERGY CORP	798500-IN	325345	19000145 2019 10 INV A	10,209.97	C-071619	FUEL PEPPERCHASE /
	INVOICE:		FULL DESC: FUEL PEPPERCHASE / MAY BLVD.				
	023101 PARMAN ENERGY CORP	798501-IN	325344	19000145 2019 10 INV A	14,648.41	C-071619	FUEL PEPPERCHASE /
	INVOICE:		FULL DESC: FUEL PEPPERCHASE / MAY BLVD.				
					24,858.38		
			ACCOUNT TOTAL		24,858.38		
			ORG 901 TOTAL		24,858.38		

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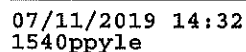
YEAR/PERIOD: 2019/1 TO 2019/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
EXPENSE ACCOUNTS							
902	0010-900-902-00-620700-			CITY BEAUTIFICATION			
	030408 ARTHUR J GALLAGHER	3072802	324846	2019 10 INV A	108,626.00	C-071619	19/20 WC - INSTALLM
	INVOICE: 3072802		FULL DESC:	19/20 WC - INSTALLMENT 1 OF 4			
	030515 F & F CONSTRUCTION C	5278	325135	2019 10 INV A	51,731.14	C-071619	CITY SIGNAGE
	INVOICE: 5278		FULL DESC:	CITY SIGNAGE			
				ACCOUNT TOTAL	160,357.14		
FACILITIES MANAGEMENT							
	0010-900-902-00-620902-			CLEANING FBI OFFICE			
	000402 CURRY JANITORIAL SER	186709	324694	2019 10 INV A	425.00	C-071619	CLEANING FBI OFFICE
	INVOICE: 186709		FULL DESC:	CLEANING FBI OFFICE (JULY 2019)			
	000469 TRI-STAR COMPANIES,	TC13169	325110	2019 10 INV A	365.00	C-071619	HVAC SERV. @ FIRE S
	INVOICE:		FULL DESC:	HVAC SERV. @ FIRE STATION 2			
	000469 TRI-STAR COMPANIES,	TC13182	325108	2019 10 INV A	245.00	C-071619	HVAC SERV. @ FIRE S
	INVOICE:		FULL DESC:	HVAC SERV. @ FIRE STATION 1			
	000469 TRI-STAR COMPANIES,	TC13209	325202	2019 10 INV A	236.32	C-071619	HVAC SERV. @ FIRE S
	INVOICE:		FULL DESC:	HVAC SERV. @ FIRE STATION #1			
	000469 TRI-STAR COMPANIES,	TC13222	325201	2019 10 INV A	2,170.60	C-071619	HVAC SERV. @ FIRE S
	INVOICE:		FULL DESC:	HVAC SERV. @ FIRE STATION 2			
	000469 TRI-STAR COMPANIES,	TC13226	325109	2019 10 INV A	245.00	C-071619	HVAC SERV. @ CITY H
	INVOICE:		FULL DESC:	HVAC SERV. @ CITY HALL			
	000469 TRI-STAR COMPANIES,	TC13252	325200	2019 10 INV A	195.00	C-071619	HVAC SERV. @ SPECIA
	INVOICE:		FULL DESC:	HVAC SERV. @ SPECIAL UNITS BLDG			
					3,456.92		
	000492 THYSENKRUPP ELEVATO	3004706261	325132	2019 10 INV A	1,888.78	C-071619	ELEVATOR SERVICES
	INVOICE: 3004706261		FULL DESC:	ELEVATOR SERVICES			
	000615 PAYNES LOCKSMITH SER	8400	325323	2019 10 INV A	220.00	C-071619	DIGITAL LOCK CODE C
	INVOICE: 8400		FULL DESC:	DIGITAL LOCK CODE CHANGE			
	000640 CAMPBELL'S GLASS WIN	84086	325207	2019 10 INV A	185.00	C-071619	DOOR REPAIR
	INVOICE: 84086		FULL DESC:	DOOR REPAIR			
	000648 FLOIED FIRE EXTINGUI	5086070	325136	2019 10 INV A	3,479.50	C-071619	FIRE EXTINGUISHERS
	INVOICE: 5086070		FULL DESC:	FIRE EXTINGUISHERS			
	000715 THOMPSON MACHINERY	WO310074489	325131	2019 10 INV A	380.56	C-071619	GENERATOR REPAIR
	INVOICE:		FULL DESC:	GENERATOR REPAIR			
	000734 MAGNOLIA ELECTRIC	283540	325212	2019 10 INV A	383.52	C-071619	ELECTRIC REPAIRS
	INVOICE: 283540		FULL DESC:	ELECTRIC REPAIRS			
	000734 MAGNOLIA ELECTRIC	283869	325211	2019 10 INV A	28.61	C-071619	ELEC. REPAIRS @ PUB
	INVOICE: 283869		FULL DESC:	ELEC. REPAIRS @ PUBLIC WORKS			
					412.13		

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	001099 NORTH MS PEST CONTRO	132-01085724	325250	2019 10 INV A	510.00	C-071619	PEST CONTROL
	INVOICE:		FULL DESC:	PEST CONTROL			
	001099 NORTH MS PEST CONTRO	132-01117781	325146	2019 10 INV A	28.00	C-071619	PEST CONTROL
	INVOICE:		FULL DESC:	PEST CONTROL			
					538.00		
	001104 SHERWIN WILLIAMS SOU	8533-3	325127	2019 10 INV A	48.70	C-071619	PAINT MAT.
	INVOICE:		FULL DESC:	PAINT MAT.			
	001540 MURPHY & SONS, INC.	2842	325165	2019 10 INV A	1,350.00	C-071619	MAT. FOR PROJECT
	INVOICE: 2842		FULL DESC:	MAT. FOR PROJECT			
	001540 MURPHY & SONS, INC.	2848	325163	2019 10 INV A	5,383.00	C-071619	MAT. FOR PROJECT I.
	INVOICE: 2848		FULL DESC:	MAT. FOR PROJECT I.T. CONTINGENCIES			
	001540 MURPHY & SONS, INC.	2860	325164	2019 10 INV A	1,800.00	C-071619	MAT. FOR PROJECT
	INVOICE: 2860		FULL DESC:	MAT. FOR PROJECT			
	001540 MURPHY & SONS, INC.	2944	325107	19000023 2019 10 INV A	6,680.00	C-071619	RENOVATION WORK FOR
	INVOICE: 2944		FULL DESC:	RENOVATION WORK FOR NEW PLANNI			
					15,213.00		
	006685 DEX IMAGING	AR4347833	324849	2019 10 INV A	59.70	C-071619	MP8510 - 4TH FLOOR
	INVOICE:		FULL DESC:	MP8510 - 4TH FLOOR MAYORS			
	011401 LIGHT BULB DEPOT, LL	91552736	325158	2019 10 INV A	65.00	C-071619	LIGHT BUBLBS
	INVOICE: 91552736		FULL DESC:	LIGHT BUBLBS			
	012576 AKINS DWAYNE ODIS	2516	324722	2019 10 INV A	156.75	C-071619	CLEANING OF 1855 VE
	INVOICE: 2516		FULL DESC:	CLEANING OF 1855 VETERIANS DR.			
	012576 AKINS DWAYNE ODIS	2517	324723	2019 10 INV A	850.00	C-071619	CLEANING OF SPD
	INVOICE: 2517		FULL DESC:	CLEANING OF SPD			
	012576 AKINS DWAYNE ODIS	2518	324724	2019 10 INV A	500.00	C-071619	CLEANING OF WEST PR
	INVOICE: 2518		FULL DESC:	CLEANING OF WEST PRECINCT			
	012576 AKINS DWAYNE ODIS	2519	325268	2019 10 INV A	96.75	C-071619	CLEANING OF EAST PR
	INVOICE: 2519		FULL DESC:	CLEANING OF EAST PRECINCT			
	012576 AKINS DWAYNE ODIS	2520	325267	2019 10 INV A	2,800.00	C-071619	CLEANING OF FLOORS
	INVOICE: 2520		FULL DESC:	CLEANING OF FLOORS @ SOUTHAVEN POLICE DEPT.			
	012576 AKINS DWAYNE ODIS	2521	325266	2019 10 INV A	156.75	C-071619	CLEANING OF 1855 VE
	INVOICE: 2521		FULL DESC:	CLEANING OF 1855 VETERAINS DR			
	012576 AKINS DWAYNE ODIS	2522	325265	2019 10 INV A	850.00	C-071619	CLEANING OF SOUTHAV
	INVOICE: 2522		FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPT.			
	012576 AKINS DWAYNE ODIS	2523	325264	2019 10 INV A	500.00	C-071619	CLEANING OF WEST PR
	INVOICE: 2523		FULL DESC:	CLEANING OF WEST PRECINCT			
	012576 AKINS DWAYNE ODIS	2524	325263	2019 10 INV A	96.75	C-071619	CLEANING OF EAST PR
	INVOICE: 2524		FULL DESC:	CLEANING OF EAST PRECINCT			
	012576 AKINS DWAYNE ODIS	2525	325262	2019 10 INV A	3,600.00	C-071619	CLEANING OF FLOORS
	INVOICE: 2525		FULL DESC:	CLEANING OF FLOORS @ SOUTHAVNE MUNICIPAL COMPLEX			
	012576 AKINS DWAYNE ODIS	2526	325261	2019 10 INV A	970.00	C-071619	CLEANING OF FLOORS
	INVOICE: 2526		FULL DESC:	CLEANING OF FLOORS SOUTHAVEN MUNICIPAL COURT			
	012576 AKINS DWAYNE ODIS	2527	325260	2019 10 INV A	156.75	C-071619	CLEANING OF 1855 VE
	INVOICE: 2527		FULL DESC:	CLEANING OF 1855 VETERAINS DR.			



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									10,733.75		
016182	H&H SERVICES GROUP	73133	325143	2019	10	INV	A	35.00	C-071619		FILTER SERVICES
INVOICE: 73133			FULL DESC:	FILTER SERVICES							
016517	UPCHURCH SERVICES, L	139923	325216	2019	10	INV	A	407.00	C-071619		HVAC SERV. @ BASEBA
INVOICE: 139923			FULL DESC:	HVAC SERV. @ BASEBALL PARK							
016517	UPCHURCH SERVICES, L	142649	325218	2019	10	INV	A	173.00	C-071619		HVAC SERV. @ BASEBA
INVOICE: 142649			FULL DESC:	HVAC SERV. @ BASEBALL PARK							
016517	UPCHURCH SERVICES, L	143041	325217	2019	10	INV	A	334.12	C-071619		HVAC SERV. @ BASEBA
INVOICE: 143041			FULL DESC:	HVAC SERV. @ BASEBALL PARK							
016517	UPCHURCH SERVICES, L	144321	325203	2019	10	INV	A	635.50	C-071619		HVAC SERV. @ AMPHIT
INVOICE: 144321			FULL DESC:	HVAC SERV. @ AMPHITHEATER COMPLEX							
016517	UPCHURCH SERVICES, L	144321-1	325204	2019	10	INV	A	138.38	C-071619		HVAC SERV. @ AMPHIT
INVOICE:			FULL DESC:	HVAC SERV. @ AMPHITHEATER COMPLEX							
016517	UPCHURCH SERVICES, L	145193	325219	2019	10	INV	A	196.80	C-071619		HVAC SERV. @ AMPHIT
INVOICE: 145193			FULL DESC:	HVAC SERV. @ AMPHITHEATER COMPLEX							
016517	UPCHURCH SERVICES, L	C17273	325205	2019	10	INV	A	1,733.75	C-071619		HVAC SERV. - PM
INVOICE:			FULL DESC:	HVAC SERV. - PM							
									3,618.55		
017266	DOOR PRO, INC	2019000508	325332	2019	10	INV	A	658.00	C-071619		DOOR REPAIRS
INVOICE: 2019000508			FULL DESC:	DOOR REPAIRS							
018472	M2MANAGEMENT SOLUTIO	2369	325159	2019	10	INV	A	1,799.90	C-071619		FLEET TRACKING SYST
INVOICE: 2369			FULL DESC:	FLEET TRACKING SYSTEM							
018521	SOUTHERN TELECOMMUNI	6-27-2019	324850	2019	10	INV	A	230.78	C-071619		ACCT. #2480 - 66239
INVOICE:			FULL DESC:	ACCT. #2480 - 6623934898 (JUNE 2019 PAYMENT)							
020951	TWO GIRLS AND A BROO	1906	324741	2019	10	INV	A	595.00	C-071619		CLEANING @ PEPPERCH
INVOICE: 1906			FULL DESC:	CLEANING @ PEPPERCHASE							
022372	OVERALL CHEMICAL COM	5100	325121	2019	10	INV	A	1,535.00	C-071619		CLEANING - WEEK OF
INVOICE: 5100			FULL DESC:	CLEANING - WEEK OF 6/24/2019							
026504	CAPITOL ELECTRONICS	190702	325230	2019	10	INV	A	1,848.00	C-071619		BATTERY CHARGERS FO
INVOICE: 190702			FULL DESC:	BATTERY CHARGERS FOR TORNADO SIRENS							
027758	THE FLYING LOCKSMITH	56-1123429	325229	2019	10	INV	A	1,106.95	C-071619		LOBBY DOORS REPAIR
INVOICE:			FULL DESC:	LOBBY DOORS REPAIR @ SPD							
028212	UNITED REFRIGERATION	68633889-00	325113	2019	10	INV	A	44.95	C-071619		FACILITIES MAT.
INVOICE:			FULL DESC:	FACILITIES MAT.							
ACCOUNT TOTAL									48,578.17		
0010-900-902-00-622100- PROFESSIONAL SERVICES											
018221	CIVIL-LINK, LLC	74058	325084	2019	10	INV	A	5,392.53	C-071619		HORNLAKE CREEK BRID
INVOICE: 74058			FULL DESC:	HORNLAKE CREEK BRIDGE REPLACEMENT-PROFESSIONAL SVC							

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	018221 CIVIL-LINK, LLC	74059	325085	2019 10 INV A	487.50 C-071619		ENTRANCE SIGN SURVE
	INVOICE: 74059		FULL DESC: ENTRANCE SIGN SURVEY-PROFESSIONAL SERVICES				
	018221 CIVIL-LINK, LLC	74060	325086	2019 10 INV A	2,370.90 C-071619		LCNOI EROSION CONTR
	INVOICE: 74060		FULL DESC: LCNOI EROSION CONTROL INSPECTIONS-PROFESSIONAL SVC				
	018221 CIVIL-LINK, LLC	74072	325096	2019 10 INV A	15,000.00 C-071619		MUNICIPAL STAFFING
	INVOICE: 74072		FULL DESC: MUNICIPAL STAFFING SVC - PROFESSIONAL SVC				
					23,250.93		
			ACCOUNT TOTAL		23,250.93		
	0010-900-902-00-625100-			STREET IMPROVEMENT			
	018221 CIVIL-LINK, LLC	74070	325083	2019 10 INV A	25,859.35 C-071619		CITY PAVEMENT PRESE
	INVOICE: 74070		FULL DESC: CITY PAVEMENT PRESERVATION				
			ACCOUNT TOTAL		25,859.35		
	0010-900-902-00-625103-			DRAINAGE MAINTENACE			
	009591 TRI FIRMA	5539QB	324740	2019 10 INV A	1,322.25 C-071619		6020 CAROLINE COVE
	INVOICE:		FULL DESC: 6020 CAROLINE COVE - DRAINAGE MAINT.				
			ACCOUNT TOTAL		1,322.25		
	0010-900-902-00-625150-			DRAINAGE IMPROVEMENT			
	018221 CIVIL-LINK, LLC	74061	325087	2019 10 INV A	745.93 C-071619		NRCS 2019 EWP-MEADO
	INVOICE: 74061		FULL DESC: NRCS 2019 EWP-MEADOW PT-CHURCH RD EWP-DRAINAGE IMP				
	018221 CIVIL-LINK, LLC	74062	325088	2019 10 INV A	6,674.21 C-071619		NRCS 2019 EWP-BONNE
	INVOICE: 74062		FULL DESC: NRCS 2019 EWP-BONNER-NOLEHOLE CREEK EWP/DRAINAGE				
	018221 CIVIL-LINK, LLC	74063	325089	2019 10 INV A	666.94 C-071619		NRCS 2019 EWP-PLUM
	INVOICE: 74063		FULL DESC: NRCS 2019 EWP-PLUM PT RD-ESSAYONS EWP/DRAINAGE IMP				
	018221 CIVIL-LINK, LLC	74064	325090	2019 10 INV A	637.69 C-071619		SHILOH CHURCH-COLLE
	INVOICE: 74064		FULL DESC: SHILOH CHURCH-COLLEGE RD EWP/DRAINAGE IMPROVEMENTS				
	018221 CIVIL-LINK, LLC	74065	325091	2019 10 INV A	1,354.38 C-071619		STATELINE RD EWP-DR
	INVOICE: 74065		FULL DESC: STATELINE RD EWP-DRAINAGE IMPROVEMENTS				
	018221 CIVIL-LINK, LLC	74066	325092	2019 10 INV A	687.43 C-071619		WINDY LANE-TCHULAHOMA
	INVOICE: 74066		FULL DESC: WINDY LANE-TCHULAHOMA EWP/DRAINAGE IMPROVEMENTS				
					10,766.58		
			ACCOUNT TOTAL		10,766.58		
	0010-900-902-00-625220-			STREET MAINTENANCE			
	009591 TRI FIRMA	5507QB	325134	2019 10 INV A	19,655.30 C-071619		DIANA @ DONNA COVE
	INVOICE:		FULL DESC: DIANA @ DONNA COVE DITCH MAINT./DRAINAGE MAINT.				
			ACCOUNT TOTAL		19,655.30		
			ORG 902 TOTAL		289,789.72		
903			ADMINISTRATIVE EXPENSES				
0010-900-903-00-624102-			BANK FEES				
029120 YOUNG LEASING CO	INV3148485	324848	2019 10 INV A		97.00 C-071619		AAA46592-CHECK PRIN

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INVOICE:		FULL DESC: AAA46592-CHECK PRINTER						
		ACCOUNT TOTAL			97.00			
		ORG 903			TOTAL	97.00		
904		LITIGATION						
0010-900-904-00-622100-		PROFESSIONAL SERVICES						
002494 MGM RESORTS INTL		13068	324951	2019 10 INV A	537.00	C-071619	MML 2019 CITY OF SO	
INVOICE: 13068		FULL DESC: MML 2019 CITY OF SOUTHAVEN CONFERENCE						
017086 BUTLER SNOW		10229561	324917	2019 10 INV A	21,500.00	C-071619	FOR GENERAL SERVICE	
INVOICE: 10229561		FULL DESC: FOR GENERAL SERVICES RENDERED THOUGH 6-30-2019						
017086 BUTLER SNOW		10229562	324916	2019 10 INV A	199.50	C-071619	EMPLOYMENT RELATED	
INVOICE: 10229562		FULL DESC: EMPLOYMENT RELATED ISSUES THROUGH 6-30-2019						
017086 BUTLER SNOW		10229564	324918	2019 10 INV A	1,681.50	C-071619	LITIGATION MATTERS	
INVOICE: 10229564		FULL DESC: LITIGATION MATTERS THROUGH 6-30-2019						
					23,381.00			
		ACCOUNT TOTAL			23,918.00			
		ORG 904			TOTAL	23,918.00		
905		LIABILITY INSURANCE						
0010-900-905-00-629300-		INSURANCE-LIABILITY						
030408 ARTHUR J GALLAGHER		3076066	324845	2019 10 INV A	837,467.00	C-071619	19/20 LIABILITY REN	
INVOICE: 3076066		FULL DESC: 19/20 LIABILITY RENEWAL						
		ACCOUNT TOTAL			837,467.00			
		ORG 905			TOTAL	837,467.00		
906		PROFESSIONAL DUES						
0010-900-906-00-622100-		PROFESSIONAL SERVICES						
001161 SOUTHAVEN CHAMBER OF		90657853	324695	2019 10 INV A	6,750.00	C-071619	AUG. 2019 CONTRIBUT	
INVOICE: 90657853		FULL DESC: AUG. 2019 CONTRIBUTION						
006682 DESOTO FAMILY THEATR		7-3-2019	324879	2019 10 INV A	3,333.34	C-071619	FY 2019/AUGUST 2019	
INVOICE:		FULL DESC: FY 2019/AUGUST 2019						
020724 HEALING HEARTS CHILD		7-3-2019	324880	2019 10 INV A	4,166.67	C-071619	FY 2019/ AUGUST 201	
INVOICE:		FULL DESC: FY 2019/ AUGUST 2019						
027121 ARC NORTHWEST MS		7-3-2019	324881	2019 10 INV A	1,250.00	C-071619	FY 2019/AUGUST 2019	
INVOICE:		FULL DESC: FY 2019/AUGUST 2019						
		ACCOUNT TOTAL			15,500.01			
		ORG 906			TOTAL	15,500.01		

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FUND 0010 GENERAL FUND

TOTAL: 1,622,857.71

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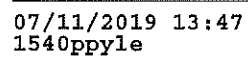
YEAR/PERIOD: 2019/1 TO 2019/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711				BOND PROJECT EXPENSES			
0100-710-711-00-614500-				MAIN ST PEDESTRIAN SIDEWALK			
018221 CIVIL-LINK, LLC	74067	325094		2019 10 INV A	3,313.46 C-071619		MAIN STREET PEDESTR
INVOICE: 74067		FULL DESC:	MAIN STREET PEDESTRIAN PAHT-UTILITY RELOCATION				
018221 CIVIL-LINK, LLC	74068	325093		2019 10 INV A	11,221.29 C-071619		MAIN ST PEDESTRIAN
INVOICE: 74068		FULL DESC:	MAIN ST PEDESTRIAN PATH-ROW/EASEMENT ACQUISITION				
					14,534.75		
				ACCOUNT TOTAL	14,534.75		
0100-710-711-00-614515-				CENTRAL PARK SNOWDEN TRAILS			
018221 CIVIL-LINK, LLC	74057	325082		2019 10 INV A	2,295.28 C-071619		CENTRAL PARK SNOWDE
INVOICE: 74057		FULL DESC:	CENTRAL PARK SNOWDEN TRAILS				
				ACCOUNT TOTAL	2,295.28		
0100-710-711-00-614800-				INTERSECTION MODERNIZATION			
018221 CIVIL-LINK, LLC	74071	325095		2019 10 INV A	8,706.55 C-071619		HWY 51 TRAFFIC SIGN
INVOICE: 74071		FULL DESC:	HWY 51 TRAFFIC SIGNAL IMP/INTERSECTION MODERNIZATI				
029637 LEWIS ELECTRIC	PAYAPP-6	325080		2019 10 INV A	28,191.70 C-071619		INTERSECTION MODERN
INVOICE:		FULL DESC:	INTERSECTION MODERNIZATION (FINAL)				
				ACCOUNT TOTAL	36,898.25		
0100-710-711-00-640965-				GETWELL ROAD SOUTH 18			
018221 CIVIL-LINK, LLC	74069	325081		2019 10 INV A	8,057.18 C-071619		GETWELL ROAD WIDENI
INVOICE: 74069		FULL DESC:	GETWELL ROAD WIDENING				
				ACCOUNT TOTAL	8,057.18		
				ORG 711 TOTAL	61,785.46		
=====							
FUND 0100	BOND FUNDED CAP PROJ			TOTAL:	61,785.46		
=====							

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611			SPECIAL ASSESSMENTS EXPEND			
0240-600-611-00-623800-90015			PARK IMPROVEMENTS			
018221 CIVIL-LINK, LLC	74078	325193	2019 10 INV A	40,729.80	C-071619	SOCCER EXPANSION
INVOICE: 74078		FULL DESC:	SOCCER EXPANSION			
			ACCOUNT TOTAL	40,729.80		
0240-600-611-00-623800-90016			PARK IMPROVEMENTS			
018221 CIVIL-LINK, LLC	74082	325192	2019 10 INV A	1,662.45	C-071619	GREENBROOK INDOOR
INVOICE: 74082		FULL DESC:	GREENBROOK INDOOR			
024168 FULWOOD CONSTRUCTION	PAYAPP-3	325273	2019 10 INV A	195,195.47	C-071619	PAY APP 3 GREENBROO
INVOICE:		FULL DESC:	PAY APP 3 GREENBROOK INDOOR			
			ACCOUNT TOTAL	196,857.92		
0240-600-611-00-623800-90017			PARK IMPROVEMENTS			
000354 METER SERVICE AND SU	13885	325339	2019 10 INV A	240.00	C-071619	ARENA-GRATE
INVOICE: 13885		FULL DESC:	ARENA-GRATE			
000354 METER SERVICE AND SU	14124	325341	2019 10 INV A	64.25	C-071619	ARENA-FLEX TEE W/CL
INVOICE: 14124		FULL DESC:	ARENA-FLEX TEE W/CLAMP			
000354 METER SERVICE AND SU	14915	325340	2019 10 INV A	540.00	C-071619	BARRETT RD /MANHOLE
INVOICE: 14915		FULL DESC:	BARRETT RD /MANHOLE RING COVER			
				844.25		
009591 TRI FIRMA	5541QB	324807	2019 10 INV A	15,731.31	C-071619	ARENA LANDSCAPING-R
INVOICE:		FULL DESC:	ARENA LANDSCAPING-REPLACING BEDS AFTER INSTALLING			
018221 CIVIL-LINK, LLC	74080	325194	2019 10 INV A	8,428.99	C-071619	ARENA FLOOR
INVOICE: 74080		FULL DESC:	ARENA FLOOR			
			ACCOUNT TOTAL	25,004.55		
0240-600-611-00-623800-90019			PARK IMPROVEMENTS			
018221 CIVIL-LINK, LLC	74081	325195	2019 10 INV A	10,752.00	C-071619	SPRINGFEST IMPROVEM
INVOICE: 74081		FULL DESC:	SPRINGFEST IMPROVEMENTS			
			ACCOUNT TOTAL	10,752.00		
0240-600-611-00-626200-			DIZZY DEAN			
011749 PROSHOW SYSTEMS LLC	13455	325270	2019 10 INV A	2,000.00	C-071619	DIZZY DEAN OPENING
INVOICE: 13455		FULL DESC:	DIZZY DEAN OPENING CEREMONIES #1			
011749 PROSHOW SYSTEMS LLC	13456	325271	2019 10 INV A	2,000.00	C-071619	DIZZY DEAN OPENING
INVOICE: 13456		FULL DESC:	DIZZY DEAN OPENING CEREMONIES #2			
				4,000.00		
			ACCOUNT TOTAL	4,000.00		
		ORG 611	TOTAL	277,344.27		



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ACCOUNT/VENDOR DOCUM.

DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

FUND 0240 TOURIST & CONVENTION

TOTAL: 277,344.27

DEBT SVC EXPENSES			
0300-700-701-00-626705-	FIRE TRUCK NOTE PAYMENT		
000848 MS DEVELOPMENT AUTHO 7-3-2019	2019 10 INV A	6,598.70	C-071619
INVOICE:	FULL DESC: GMS #50618 LOAN PAYMENT - FY2019/AUGUST 2019		GMS #50618 LOAN PAY
	ACCOUNT TOTAL	6,598.70	
	ORG 701 TOTAL	6,598.70	
=====			
FUND 0300 DEBT SERVICE	TOTAL:	6,598.70	

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0400			UTILITY FUND				
0400-000-000-00-130700-				ACCOUNTS RECEIVABLE			
017859 ADAMS HOMES LLC	36001	325000	2019 10 INV A	71.32	C-071619		
INVOICE: 36001		FULL DESC:					
017859 ADAMS HOMES LLC	36002	325001	2019 10 INV A	7.88	C-071619		
INVOICE: 36002		FULL DESC:					
				79.20			
019711 LIFESTYLE HOMES LLC	36011	325010	2019 10 INV A	110.36	C-071619		
INVOICE: 36011		FULL DESC:					
019711 LIFESTYLE HOMES LLC	36012	325011	2019 10 INV A	95.72	C-071619		
INVOICE: 36012		FULL DESC:					
019711 LIFESTYLE HOMES LLC	36013	325012	2019 10 INV A	105.48	C-071619		
INVOICE: 36013		FULL DESC:					
019711 LIFESTYLE HOMES LLC	36016	325015	2019 10 INV A	12.76	C-071619		
INVOICE: 36016		FULL DESC:					
				324.32			
020801 KREUNEN CONST	36008	325007	2019 10 INV A	110.36	C-071619		
INVOICE: 36008		FULL DESC:					
024931 LENOX HOMES	36009	325008	2019 10 INV A	82.54	C-071619		
INVOICE: 36009		FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	36010	325009	2019 10 INV A	110.36	C-071619		
INVOICE: 36010		FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	36017	325016	2019 10 INV A	110.36	C-071619		
INVOICE: 36017		FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	36018	325017	2019 10 INV A	110.36	C-071619		
INVOICE: 36018		FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	36019	325018	2019 10 INV A	110.36	C-071619		
INVOICE: 36019		FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	36023	325022	2019 10 INV A	7.88	C-071619		
INVOICE: 36023		FULL DESC:					
				449.32			
026683 PINNACLE DEVELOPMENT	36020	325019	2019 10 INV A	76.20	C-071619		
INVOICE: 36020		FULL DESC:					
028361 REGENCY HOME BUILDER	36022	325021	2019 10 INV A	105.48	C-071619		
INVOICE: 36022		FULL DESC:					
028525 GLOBAL LEADER HOMES	36003	325002	2019 10 INV A	110.36	C-071619		
INVOICE: 36003		FULL DESC:					
029709 JOHNNY COLEMAN	36005	325004	2019 10 INV A	110.36	C-071619		
INVOICE: 36005		FULL DESC:					
029709 JOHNNY COLEMAN	36006	325005	2019 10 INV A	110.36	C-071619		

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INVOICE: 36006		FULL DESC:				
029709 JOHNNY COLEMAN	36007	325006	2019 10 INV A	90.84	C-071619	
INVOICE: 36007		FULL DESC:				
029709 JOHNNY COLEMAN	36014	325013	2019 10 INV A	90.84	C-071619	
INVOICE: 36014		FULL DESC:				
029709 JOHNNY COLEMAN	36015	325014	2019 10 INV A	105.48	C-071619	
INVOICE: 36015		FULL DESC:				
029709 JOHNNY COLEMAN	36021	325020	2019 10 INV A	110.36	C-071619	
INVOICE: 36021		FULL DESC:				
				618.24		
030360 MARTIN SHANE	36071	325070	2019 10 INV A	22.77	C-071619	
INVOICE: 36071		FULL DESC:				
030414 SMITH ANNETTE	35953	324952	2019 10 INV A	23.36	C-071619	
INVOICE: 35953		FULL DESC:				
030415 TOMPKINS DEIDRA	35954	324953	2019 10 INV A	39.80	C-071619	
INVOICE: 35954		FULL DESC:				
030416 GERACI PATRICIA J	35955	324954	2019 10 INV A	2.32	C-071619	
INVOICE: 35955		FULL DESC:				
030417 CRONK CHRISTOPHER	35956	324955	2019 10 INV A	23.36	C-071619	
INVOICE: 35956		FULL DESC:				
030418 NEMANIS MINDAUGAS	35957	324956	2019 10 INV A	83.72	C-071619	
INVOICE: 35957		FULL DESC:				
030419 CUMMINS JOHN	35958	324957	2019 10 INV A	90.36	C-071619	
INVOICE: 35958		FULL DESC:				
030420 WAQAS MUHAMMAD & FAT	35959	324958	2019 10 INV A	71.72	C-071619	
INVOICE: 35959		FULL DESC:				
030421 HARSHMAN JR. KENNET	35960	324959	2019 10 INV A	16.96	C-071619	
INVOICE: 35960		FULL DESC:				
030422 STEWART AMANDA	35961	324960	2019 10 INV A	15.40	C-071619	
INVOICE: 35961		FULL DESC:				
030423 EDSON THOMAS & SHEL	35962	324961	2019 10 INV A	61.96	C-071619	
INVOICE: 35962		FULL DESC:				
030424 ALLEN BILLY J	35963	324962	2019 10 INV A	93.48	C-071619	
INVOICE: 35963		FULL DESC:				
030425 NEBLETT JIMMY L.	35964	324963	2019 10 INV A	23.36	C-071619	
INVOICE: 35964		FULL DESC:				
030426 SWAFFORD MATTHEW & M	35965	324964	2019 10 INV A	8.72	C-071619	

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INVOICE: 35965		FULL DESC:				
030427 CRUM JAMES INVOICE: 35966	35966	324965 FULL DESC:	2019 10 INV A	98.36	C-071619	
030428 WEATHERLY JENNIFER INVOICE: 35967	35967	324966 FULL DESC:	2019 10 INV A	98.36	C-071619	
030429 MITCHELL KENNY INVOICE: 35968	35968	324967 FULL DESC:	2019 10 INV A	61.96	C-071619	
030430 PARKER EDWARD H. INVOICE: 35969	35969	324968 FULL DESC:	2019 10 INV A	8.72	C-071619	
030431 STEPHENS DONOVAN OR INVOICE: 35970	35970	324969 FULL DESC:	2019 10 INV A	98.36	C-071619	
030432 FOOTE JASON INVOICE: 35971	35971	324970 FULL DESC:	2019 10 INV A	83.72	C-071619	
030433 MERCER GARY INVOICE: 35972	35972	324971 FULL DESC:	2019 10 INV A	18.48	C-071619	
030434 HANKINS SHENIKA INVOICE: 35973	35973	324972 FULL DESC:	2019 10 INV A	32.17	C-071619	
030435 PITTS ASHLEY INVOICE: 35974	35974	324973 FULL DESC:	2019 10 INV A	98.36	C-071619	
030436 CHANDLER TRACY INVOICE: 35975	35975	324974 FULL DESC:	2019 10 INV A	3.40	C-071619	
030437 SMITH KEVIN & NATALI INVOICE: 35976	35976	324975 FULL DESC:	2019 10 INV A	13.60	C-071619	
030438 RILEY JOSHUA & CINDY INVOICE: 35977	35977	324976 FULL DESC:	2019 10 INV A	59.32	C-071619	
030439 MOORE THOMAS INVOICE: 35978	35978	324977 FULL DESC:	2019 10 INV A	90.36	C-071619	
030440 LEVERSON KADEJA INVOICE: 35979	35979	324978 FULL DESC:	2019 10 INV A	66.84	C-071619	
030441 WILLIAMS FRANCES INVOICE: 35980	35980	324979 FULL DESC:	2019 10 INV A	34.92	C-071619	
030442 MCGLOWN CALMESHA INVOICE: 35981	35981	324980 FULL DESC:	2019 10 INV A	16.68	C-071619	
030443 DIAZ CHRISTOPHER INVOICE: 35982	35982	324981 FULL DESC:	2019 10 INV A	23.36	C-071619	

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030444 VALENTINE DWIGHT INVOICE: 35983	35983	324982 FULL DESC:	2019 10 INV A	98.36	C-071619	
030445 WILLS LINDA & SHANE INVOICE: 35984	35984	324983 FULL DESC:	2019 10 INV A	15.00	C-071619	
030446 PETERS MILTON- SEWER INVOICE: 35985	35985	324984 FULL DESC:	2019 10 INV A	67.00	C-071619	
030447 TIPTON THEODIS INVOICE: 35986	35986	324985 FULL DESC:	2019 10 INV A	88.60	C-071619	
030448 ROATH DAMON INVOICE: 35987	35987	324986 FULL DESC:	2019 10 INV A	8.72	C-071619	
030449 DANLEY ASHLEY INVOICE: 35988	35988	324987 FULL DESC:	2019 10 INV A	32.68	C-071619	
030450 GUEST RICHARD & MARY INVOICE: 35989	35989	324988 FULL DESC:	2019 10 INV A	98.36	C-071619	
030451 BENN MARY INVOICE: 35990	35990	324989 FULL DESC:	2019 10 INV A	98.36	C-071619	
030452 POWELL BASIA ALICIA INVOICE: 35991	35991	324990 FULL DESC:	2019 10 INV A	71.72	C-071619	
030453 WEBER GARY INVOICE: 35992	35992	324991 FULL DESC:	2019 10 INV A	23.36	C-071619	
030454 PRESLEY ANTHONY INVOICE: 35993	35993	324992 FULL DESC:	2019 10 INV A	3.36	C-071619	
030455 MOSLOW DAVID & SUZAN INVOICE: 35994	35994	324993 FULL DESC:	2019 10 INV A	36.68	C-071619	
030456 LUCKETT MEGAN INVOICE: 35995	35995	324994 FULL DESC:	2019 10 INV A	83.72	C-071619	
030457 KRAMER STEVEN INVOICE: 35996	35996	324995 FULL DESC:	2019 10 INV A	44.68	C-071619	
030458 MORGAN FIDELIA G INVOICE: 35997	35997	324996 FULL DESC:	2019 10 INV A	98.36	C-071619	
030459 FIRST NATIONAL TITLE INVOICE: 35998	35998	324997 FULL DESC:	2019 10 INV A	200.00	C-071619	
030460 SMITH DALE & JODY INVOICE: 35999	35999	324998 FULL DESC:	2019 10 INV A	125.00	C-071619	

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	030461 BOWEN LEWIS/STABILIZ	36000	324999	2019 10 INV A	317.33	C-071619	
	INVOICE: 36000		FULL DESC:				
	030462 DESOTO HILLS BAPTIST	36004	325003	2019 10 INV A	696.11	C-071619	
	INVOICE: 36004		FULL DESC:				
	030463 STEELE BARRETT	36024	325023	2019 10 INV A	93.48	C-071619	
	INVOICE: 36024		FULL DESC:				
	030464 BROWN PAUL M.	36025	325024	2019 10 INV A	83.72	C-071619	
	INVOICE: 36025		FULL DESC:				
	030465 CHANDRARATHE ANDY	36026	325025	2019 10 INV A	125.00	C-071619	
	INVOICE: 36026		FULL DESC:				
	030466 KRC 1 LLC	36027	325026	2019 10 INV A	98.36	C-071619	
	INVOICE: 36027		FULL DESC:				
	030467 JORDAN ERIC	36028	325027	2019 10 INV A	71.72	C-071619	
	INVOICE: 36028		FULL DESC:				
	030468 THOMAS TABITHA POWER	36029	325028	2019 10 INV A	42.44	C-071619	
	INVOICE: 36029		FULL DESC:				
	030469 EASLEY ELIZABETH	36030	325029	2019 10 INV A	26.31	C-071619	
	INVOICE: 36030		FULL DESC:				
	030470 BOOTH HARLIE	36031	325030	2019 10 INV A	83.72	C-071619	
	INVOICE: 36031		FULL DESC:				
	030471 ELLIOTT WILLIAM	36032	325031	2019 10 INV A	23.36	C-071619	
	INVOICE: 36032		FULL DESC:				
	030472 MCGILL REGINA	36033	325032	2019 10 INV A	42.44	C-071619	
	INVOICE: 36033		FULL DESC:				
	030473 ARGUELLO CARLOS	36034	325033	2019 10 INV A	73.96	C-071619	
	INVOICE: 36034		FULL DESC:				
	030474 DAVIS ARCHIE W.	36035	325034	2019 10 INV A	47.32	C-071619	
	INVOICE: 36035		FULL DESC:				
	030475 KEFFER SIDNEY & SOPH	36036	325035	2019 10 INV A	40.20	C-071619	
	INVOICE: 36036		FULL DESC:				
	030476 PUGH BOBBY JR - UBOV	36037	325036	2019 10 INV A	2.66	C-071619	
	INVOICE: 36037		FULL DESC:				
	030477 DURHAM DAVID	36038	325037	2019 10 INV A	54.44	C-071619	
	INVOICE: 36038		FULL DESC:				
	030478 NEELY JR LONNIE	36039	325038	2019 10 INV A	15.00	C-071619	

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	INVOICE: 36039		FULL DESC:				
	030479 HOMETOWN FURNITURE	36040	325039	2019 10 INV A	164.33	C-071619	
	INVOICE: 36040		FULL DESC:				
	030480 AFFORDABLE EYES	36041	325040	2019 10 INV A	200.00	C-071619	
	INVOICE: 36041		FULL DESC:				
	030483 MILLER LILI	36044	325043	2019 10 INV A	27.80	C-071619	
	INVOICE: 36044		FULL DESC:				
	030484 STEWART JOSEPH TYRON	36045	325044	2019 10 INV A	16.06	C-071619	
	INVOICE: 36045		FULL DESC:				
	030485 RHEA MORGAN	36046	325045	2019 10 INV A	71.72	C-071619	
	INVOICE: 36046		FULL DESC:				
	030486 STAMMER RONALD & CAR	36047	325046	2019 10 INV A	98.36	C-071619	
	INVOICE: 36047		FULL DESC:				
	030487 HODGE JORDAN	36048	325047	2019 10 INV A	55.72	C-071619	
	INVOICE: 36048		FULL DESC:				
	030488 CAMPBELL MICHAEL	36049	325048	2019 10 INV A	45.08	C-071619	
	INVOICE: 36049		FULL DESC:				
	030489 JOHN LUKE M.	36050	325049	2019 10 INV A	18.48	C-071619	
	INVOICE: 36050		FULL DESC:				
	030490 STREET SHARNISE	36051	325050	2019 10 INV A	37.05	C-071619	
	INVOICE: 36051		FULL DESC:				
	030491 WRIGHT ANDREA	36052	325051	2019 10 INV A	45.08	C-071619	
	INVOICE: 36052		FULL DESC:				
	030492 HARDIMAN MATTIE	36053	325052	2019 10 INV A	66.84	C-071619	
	INVOICE: 36053		FULL DESC:				
	030493 LOPEZ WALTER COELLO	36054	325053	2019 10 INV A	71.72	C-071619	
	INVOICE: 36054		FULL DESC:				
	030494 LAUDERDALE DARIUS	36055	325054	2019 10 INV A	95.72	C-071619	
	INVOICE: 36055		FULL DESC:				
	030495 WILLIAMS EMMA	36056	325055	2019 10 INV A	50.02	C-071619	
	INVOICE: 36056		FULL DESC:				
	030496 HARRISON NATHAN	36057	325056	2019 10 INV A	25.82	C-071619	
	INVOICE: 36057		FULL DESC:				
	030497 BRYANT JOSHUA	36058	325057	2019 10 INV A	16.83	C-071619	
	INVOICE: 36058		FULL DESC:				

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030498 JOYNER ALETHA V. INVOICE: 36059	36059	325058 FULL DESC:	2019 10 INV A	1.42 C-071619		
030499 DICKEY WILLIAM - REN INVOICE: 36060	36060	325059 FULL DESC:	2019 10 INV A	13.60 C-071619		
030500 PARKER CARLTON INVOICE: 36061	36061	325060 FULL DESC:	2019 10 INV A	71.72 C-071619		
030501 JEANES PATRICK L INVOICE: 36062	36062	325061 FULL DESC:	2019 10 INV A	1.42 C-071619		
030502 EAKIN BRANDY INVOICE: 36063	36063	325062 FULL DESC:	2019 10 INV A	.93 C-071619		
030503 FARRIS HELEN C/O JAM INVOICE: 36064	36064	325063 FULL DESC:	2019 10 INV A	3.36 C-071619		
030504 PRENTISS MEGAN INVOICE: 36065	36065	325064 FULL DESC:	2019 10 INV A	61.08 C-071619		
030505 DUNAVANT AMBER INVOICE: 36066	36066	325065 FULL DESC:	2019 10 INV A	98.36 C-071619		
030506 MIMS BRADLEY INVOICE: 36067	36067	325066 FULL DESC:	2019 10 INV A	23.36 C-071619		
030507 TRIMBLE JEFFERY & ME INVOICE: 36068	36068	325067 FULL DESC:	2019 10 INV A	27.80 C-071619		
030508 SERPICO PENNY INVOICE: 36069	36069	325068 FULL DESC:	2019 10 INV A	25.56 C-071619		
030509 LEWIS JAKE INVOICE: 36070	36070	325069 FULL DESC:	2019 10 INV A	93.48 C-071619		
030510 HENDRIX JENNIFER INVOICE: 36072	36072	325071 FULL DESC:	2019 10 INV A	81.72 C-071619		
030511 GOODWIN RON INVOICE: 36073	36073	325072 FULL DESC:	2019 10 INV A	91.96 C-071619		
030512 MOORE SHIRLEY INVOICE: 36074	36074	325073 FULL DESC:	2019 10 INV A	16.96 C-071619		
030513 ARNOLD JOHN INVOICE: 36075	36075	325074 FULL DESC:	2019 10 INV A	3.36 C-071619		
030514 BROWN SHERRI INVOICE: 36076	36076	325075 FULL DESC:	2019 10 INV A	7.07 C-071619		

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			ACCOUNT TOTAL	8,301.60		
0400-000-000-00-211400- 010365 NESBIT WATER INVOICE:	7-8-19	325253 FULL DESC:	FEEES OWED TO NESBIT WATER ASSC 2019 10 INV A FEEES COLLECTED CHARGED IN AREA 6-1 THRU 6-30, 2019	3,096.00 C-071619		FEEES COLLECTED CHAR
			ACCOUNT TOTAL	3,096.00		
0400-000-000-00-212700- 030400 BROWN KAYLEY INVOICE:	6-26-19	324626 FULL DESC:	CUSTOMER DEPOSITS 2019 10 INV A OWNER RENTAL PROPERTY ACCT IS SET UP IN TENANT NAM	125.00 C-071619		OWNER RENTAL PROPER
030402 NEEL ANDREW INVOICE:	7-2-19	324764 FULL DESC:	2019 10 INV A OWNER RENTED PROPERTY OUT/TENANT PUT IN THEIR NAME	125.00 C-071619		OWNER RENTED PROPER
			ACCOUNT TOTAL	250.00		
0400-000-000-00-510101- 030400 BROWN KAYLEY INVOICE:	6-26-19	324626 FULL DESC:	BANK FEEES COLL 2019 10 INV A OWNER RENTAL PROPERTY ACCT IS SET UP IN TENANT NAM	1.00 C-071619		OWNER RENTAL PROPER
030402 NEEL ANDREW INVOICE:	7-2-19	324764 FULL DESC:	2019 10 INV A OWNER RENTED PROPERTY OUT/TENANT PUT IN THEIR NAME	1.00 C-071619		OWNER RENTED PROPER
			ACCOUNT TOTAL	2.00		
			ORG 0400 TOTAL	11,649.60		
811 0400-800-811-00-650905- 004646 DESOTO COUNTY REGION 2002 INVOICE: 2002		324902 FULL DESC:	UTILITY EXPENSE ACCOUNTS DCRUA SEWER TREATMENT FEE 2019 10 INV A SEWER TREATMENT JULY 2019	69,453.67 C-071619		SEWER TREATMENT JUL
			ACCOUNT TOTAL	69,453.67		
0400-800-811-00-651400- 004646 DESOTO COUNTY REGION 7-8-19 INVOICE:	7-8-19	325252 FULL DESC:	DCRUA UPGRADE TAP FEEES 2019 10 INV A COLLECTED SEWER FEEES-SOUTHAVEN 6-1 THRU 6-30, 2019	12,300.00 C-071619		COLLECTED SEWER FEE
			ACCOUNT TOTAL	12,300.00		
0400-800-811-00-651500- 004646 DESOTO COUNTY REGION 7-8-19 INVOICE:	7-8-19	325252 FULL DESC:	DCRUA TAP FEEES 2019 10 INV A COLLECTED SEWER FEEES-SOUTHAVEN 6-1 THRU 6-30, 2019	27,500.00 C-071619		COLLECTED SEWER FEE
			ACCOUNT TOTAL	27,500.00		
			ORG 811 TOTAL	109,253.67		
815 0400-800-815-00-625300- 000354 METER SERVICE AND SU 15941		325173	UTILITY CAPITAL IMPROVEMENTS EXTENSION & OTHER IMPROVEMENTS 2019 10 INV A	921.05 C-071619		MATERIALS TO LOWER

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	INVOICE: 15941		FULL DESC: MATERIALS TO LOWER WATER LINE ON COLLEGE				
	000354 METER SERVICE AND SU 15954	15954	325174	2019 10 INV A	1,449.70	C-071619	NORTHWELL @ WHITWOR
	INVOICE: 15954		FULL DESC: NORTHWELL @ WHITWORTH REPAIRS				
					2,370.75		
	018221 CIVIL-LINK, LLC	74075	325179	2019 10 INV A	10,222.76	C-071619	COE PLANNING ASST.
	INVOICE: 74075		FULL DESC: COE PLANNING ASST. TO STATES-MAPPING				
	018221 CIVIL-LINK, LLC	74076	325178	2019 10 INV A	16,228.93	C-071619	FIRE SERVICE EXT. -
	INVOICE: 74076		FULL DESC: FIRE SERVICE EXT. - PHASE 2				
	018221 CIVIL-LINK, LLC	74077	325177	2019 10 INV A	5,200.00	C-071619	STAR LANDING WATER
	INVOICE: 74077		FULL DESC: STAR LANDING WATER SUPPLY IMPR.				
					31,651.69		
			ACCOUNT TOTAL		34,022.44		
	0400-800-815-00-625305-		SANITARY SEWER EXTENSION				
	000354 METER SERVICE AND SU 15882	15882	324893	2019 10 INV A	3,294.60	C-071619	PVC PIPE
	INVOICE: 15882		FULL DESC: PVC PIPE				
	000354 METER SERVICE AND SU 15904	15904	324905	2019 10 INV A	484.40	C-071619	SEWER LIDS
	INVOICE: 15904		FULL DESC: SEWER LIDS				
	000354 METER SERVICE AND SU 15959	15959	325171	2019 10 INV A	4,120.35	C-071619	PVC PIPE
	INVOICE: 15959		FULL DESC: PVC PIPE				
					7,899.35		
	004494 J R STEWART	33822	324775	2019 10 INV A	4,549.08	C-071619	FLOAT TREES
	INVOICE: 33822		FULL DESC: FLOAT TREES				
	011578 CORE & MAIN LP	K762072	325170	2019 10 INV A	652.95	C-071619	MANHOLE COVER
	INVOICE:		FULL DESC: MANHOLE COVER				
	018221 CIVIL-LINK, LLC	74074	325180	2019 10 INV A	3,180.84	C-071619	SANITARY SEWER SERV
	INVOICE: 74074		FULL DESC: SANITARY SEWER SERVICE MODIFICATION				
			ACCOUNT TOTAL		16,282.22		
			ORG 815 TOTAL		50,304.66		
	820		UTILITY ADMINISTRATIVE EXPENSE				
	0400-800-820-00-622100-		PROFESSIONAL SERVICES				
	004781 FAMILY MEDICAL CLINI 260	260	325330	2019 10 INV A	35.00	C-071619	PRE EMPLOYMENT PHYS
	INVOICE: 260		FULL DESC: PRE EMPLOYMENT PHYSICALS				
			ACCOUNT TOTAL		35.00		
	0400-800-820-00-626500-		PRINTING				
	006685 DEX IMAGING	AR4338590	324773	2019 10 INV A	51.23	C-071619	MP212296 COPIER @ C
	INVOICE:		FULL DESC: MP212296 COPIER @ CITY HALL-WATER				
			ACCOUNT TOTAL		51.23		

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			ORG 820	TOTAL			86.23
825			UTILITY MAINTENANCE EXPENSES				
0400-800-825-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	331681357001	324915	2019 10 INV A	152.00	C-071619		SUPPLIES
INVOICE: 331681357001		FULL DESC: SUPPLIES					
020454 DIRECTFX	M26602	324774	2019 10 INV A	65.00	C-071619		BUSINESS CARDS FOR
INVOICE:		FULL DESC: BUSINESS CARDS FOR M. YOUNG					
		ACCOUNT TOTAL		217.00			
0400-800-825-00-611000-			MATERIALS				
000354 METER SERVICE AND SU 15876		324894	2019 10 INV A	1,154.90	C-071619		GATE VALVE, BOLT &
INVOICE: 15876		FULL DESC: GATE VALVE, BOLT & GASKET PACK & MEGA-LUG					
000354 METER SERVICE AND SU 15890		324892	2019 10 INV A	2,270.50	C-071619		GATE VALVE & BOLT &
INVOICE: 15890		FULL DESC: GATE VALVE & BOLT & GASKET PACK FOR WHITWORTH					
000354 METER SERVICE AND SU 15918		324906	2019 10 INV A	56.00	C-071619		GASKET & FLANGE PAC
INVOICE: 15918		FULL DESC: GASKET & FLANGE PACK					
000354 METER SERVICE AND SU 15931		324908	2019 10 INV A	555.00	C-071619		MEGA - LUG FOR PVC
INVOICE: 15931		FULL DESC: MEGA - LUG FOR PVC					
000354 METER SERVICE AND SU 15937		325175	2019 10 INV A	1,739.95	C-071619		CLAMPS
INVOICE: 15937		FULL DESC: CLAMPS					
000354 METER SERVICE AND SU 15950		325169	2019 10 INV A	52.50	C-071619		3/4" GRIP
INVOICE: 15950		FULL DESC: 3/4" GRIP					
				5,828.85			
000457 GRAINGER	9211140083	324890	2019 10 INV A	241.71	C-071619		HYDRANT WRENCHES
INVOICE: 9211140083		FULL DESC: HYDRANT WRENCHES					
001102 SOUTHAVEN SUPPLY	380812	325172	2019 10 INV A	904.97	C-071619		MISC SUPPLIES
INVOICE: 380812		FULL DESC: MISC SUPPLIES					
001346 SEWER EQUIPMENT CO	172188	325182	2019 10 INV A	259.61	C-071619		VALVE
INVOICE: 172188		FULL DESC: VALVE					
002869 VULCAN MATERIALS	32020644	324891	2019 10 INV A	5,844.99	C-071619		LIME STONE
INVOICE: 32020644		FULL DESC: LIME STONE					
004494 J R STEWART	33821	324776	2019 10 INV A	246.36	C-071619		BIO-GEM
INVOICE: 33821		FULL DESC: BIO-GEM					
005329 TENCARVA MACHINERY C 781738		325167	2019 10 INV A	33.54	C-071619		BELT FOR GROVE MEAD
INVOICE: 781738		FULL DESC: BELT FOR GROVE MEADOW L/S					
005329 TENCARVA MACHINERY C 781756		325166	2019 10 INV A	31.13	C-071619		BELT FOR HIDDEN VIE
INVOICE: 781756		FULL DESC: BELT FOR HIDDEN VIEW					
				64.67			
007304 O'REILLYS AUTO PARTS	1257-420477	325168	2019 10 INV A	54.99	C-071619		BOOSTER CABLE

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INVOICE:		FULL DESC:	BOOSTER CABLE			
007304 O'REILLYS AUTO PARTS	1791-487591	324772	2019 10 INV A	17.98	C-071619	RING ANCHORS
INVOICE:		FULL DESC:	RING ANCHORS			
				72.97		
007766 CENTRAL PIPE SUPPLY,	S100183629-1	324887	2019 10 INV A	1,576.00	C-071619	CELLULAR METERS
INVOICE:		FULL DESC:	CELLULAR METERS			
007766 CENTRAL PIPE SUPPLY,	S100183645-1	324888	2019 10 INV A	875.00	C-071619	2" METER
INVOICE:		FULL DESC:	2" METER			
007766 CENTRAL PIPE SUPPLY,	S100183684-1	325222	2019 10 INV A	34.00	C-071619	REMOTE WALL COVER I
INVOICE:		FULL DESC:	REMOTE WALL COVER INSTALL KIT			
007766 CENTRAL PIPE SUPPLY,	S100183995-1	324903	2019 10 INV A	227.18	C-071619	METER WASHERS & PAI
INVOICE:		FULL DESC:	METER WASHERS & PAINT			
				2,712.18		
025818 BADGER METER INC	80034831	325176	2019 10 INV A	62.30	C-071619	CELLULAR METER
INVOICE:	80034831	FULL DESC:	CELLULAR METER			
030397 RCN COMMUNICATIONS	104116766	325326	2019 10 INV A	1,659.96	C-071619	ROUTERS/SCADA COMPU
INVOICE:	104116766	FULL DESC:	ROUTERS/SCADA COMPUTERS			
		ACCOUNT TOTAL		17,898.57		
0400-800-825-00-611100-			CHEMICALS			
001146 IDEAL CHEMICAL	238255	324793	19000141 2019 10 INV A	2,656.50	C-071619	WATER TREATMENT CHE
INVOICE:	238255	FULL DESC:	WATER TREATMENT CHEMICALS FOR COLLEGE RD WTP			
001146 IDEAL CHEMICAL	238510	324794	19000141 2019 10 INV A	2,249.50	C-071619	WATER TREATMENT CHE
INVOICE:	238510	FULL DESC:	WATER TREATMENT CHEMICALS FOR GREENBROOK WTP			
001146 IDEAL CHEMICAL	238691	325327	19000141 2019 10 INV A	1,952.00	C-071619	WATER TREATMENT CHE
INVOICE:	238691	FULL DESC:	WATER TREATMENT CHEMICALS FOR			
				6,858.00		
		ACCOUNT TOTAL		6,858.00		
0400-800-825-00-611300-			MAINTENANCE VEHICLES			
007304 O'REILLYS AUTO PARTS	1257-419904	324910	2019 10 INV A	182.00	C-071619	TRUCK #822
INVOICE:		FULL DESC:	TRUCK #822			
007304 O'REILLYS AUTO PARTS	1257-420263	324909	2019 10 INV A	14.62	C-071619	TRUCK #822
INVOICE:		FULL DESC:	TRUCK #822			
007304 O'REILLYS AUTO PARTS	1257-420338	324907	2019 10 INV A	152.80	C-071619	JUMPER CABLES, BATT
INVOICE:		FULL DESC:	JUMPER CABLES, BATTERY, ETC FOR TRUCK #803			
				349.42		
024154 DISCOUNT TIRE	1136543	324889	2019 10 INV A	1,368.00	C-071619	TIRES TRUCK #800
INVOICE:	1136543	FULL DESC:	TIRES TRUCK #800			
029563 LANDERS FORD SOUTH	108403	324765	2019 10 INV A	323.83	C-071619	ROUTINE MAINTENANCE
INVOICE:	108403	FULL DESC:	ROUTINE MAINTENANCE & REPAIRS TO TRUCK #810			

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ACCOUNT TOTAL				2,041.25		
0400-800-825-00-612500- 000983 UNIFIRST CORP INVOICE:	222-0052975	324904	UNIFORMS 2019 10 INV A FULL DESC: UNIFORMS	104.36	C-071619	UNIFORMS
ACCOUNT TOTAL				104.36		
0400-800-825-00-622100- 004781 FAMILY MEDICAL CLINI INVOICE: 260	260	325330	PROFESSIONAL SERVICES 2019 10 INV A FULL DESC: PRE EMPLOYMENT PHYSICALS	80.00	C-071619	PRE EMPLOYMENT PHYS
018221 CIVIL-LINK, LLC INVOICE: 74073	74073	325181	2019 10 INV A FULL DESC: UTILITIES RPR	9,712.87	C-071619	UTILITIES RPR
022900 PROTECT YOUTH SPORTS INVOICE: 716618	716618	324706	2019 10 INV A FULL DESC: PRE-EMPLOYMENT BACKGROUND SCREENINGS	17.95	C-071619	PRE-EMPLOYMENT BACK
030408 ARTHUR J GALLAGHER INVOICE: 3072802	3072802	324846	2019 10 INV A FULL DESC: 19/20 WC - INSTALLMENT 1 OF 4	24,609.00	C-071619	19/20 WC - INSTALLM
030408 ARTHUR J GALLAGHER INVOICE: 3076066	3076066	324845	2019 10 INV A FULL DESC: 19/20 LIABILITY RENEWAL	189,727.00	C-071619	19/20 LIABILITY REN
				214,336.00		
ACCOUNT TOTAL				224,146.82		
0400-800-825-00-626900- 002494 MGM RESORTS INTL INVOICE: 13068	13068	324951	TRAVEL & TRAINING 2019 10 INV A FULL DESC: MML 2019 CITY OF SOUTHAVEN CONFERENCE	1,432.00	C-071619	MML 2019 CITY OF SO
ACCOUNT TOTAL				1,432.00		
ORG 825 TOTAL				252,698.00		
FUND 0400 UTILITY FUND			TOTAL:	423,992.16		

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YEAR/PERIOD: 2019/1 TO 2019/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0450			SANITATION FUND				
0450-000-000-00-130700-			ACCOUNTS RECEIVABLE				
030481 FOWLER DENNIS - GARB	36042	325041	2019 10 INV A	48.00	C-071619		
INVOICE: 36042		FULL DESC:					
030482 ORELLANA CRISTOBAL -	36043	325042	2019 10 INV A	13.40	C-071619		
INVOICE: 36043		FULL DESC:					
		ACCOUNT TOTAL		61.40			
		ORG 0450 TOTAL		61.40			
850			MAINTENANCE EXPENSES				
0450-810-850-00-612500-			UNIFORMS				
000983 UNIFIRST CORP	222-0052977	324733	2019 10 INV A	27.41	C-071619		UNIFORMS
INVOICE:		FULL DESC: UNIFORMS					
		ACCOUNT TOTAL		27.41			
0450-810-850-00-622100-			PROFESSIONAL SERVICES				
007500 SWEEPING CORPORATION	148584	325128	2019 10 INV A	5,699.64	C-071619		SWEEPING SERV. PER
INVOICE: 148584		FULL DESC: SWEEPING SERV. PER CONTRACT					
029000 REPUBLIC SERVICES	439700000475	325214	2019 10 INV A	190.10	C-071619		RECYCLE FEES
INVOICE: 439700000475		FULL DESC: RECYCLE FEES					
030408 ARTHUR J GALLAGHER	3072802	324846	2019 10 INV A	5,183.00	C-071619		19/20 WC - INSTALLM
INVOICE: 3072802		FULL DESC: 19/20 WC - INSTALLMENT 1 OF 4					
030408 ARTHUR J GALLAGHER	3076066	324845	2019 10 INV A	39,961.00	C-071619		19/20 LIABILITY REN
INVOICE: 3076066		FULL DESC: 19/20 LIABILITY RENEWAL					
				45,144.00			
		ACCOUNT TOTAL		51,033.74			
0450-810-850-00-622107-			RECYCLING SERVICES				
008127 WASTE CONNECTIONS OF	5875328	325197	2019 10 INV A	211.66	C-071619		6010-1032760-001/RE
INVOICE: 5875328		FULL DESC: 6010-1032760-001/RECYCLING SERVICES					
008127 WASTE CONNECTIONS OF	5875405	325198	2019 10 INV A	175.70	C-071619		6010-1034234/RECYCL
INVOICE: 5875405		FULL DESC: 6010-1034234/RECYCLING SERVICES					
008127 WASTE CONNECTIONS OF	5876875	325199	2019 10 INV A	180.01	C-071619		6010-1122820/RECYCL
INVOICE: 5876875		FULL DESC: 6010-1122820/RECYCLING SERVICES					
008127 WASTE CONNECTIONS OF	5878687	325145	2019 10 INV A	125.00	C-071619		6010-1142267 RECYCL
INVOICE: 5878687		FULL DESC: 6010-1142267 RECYCLING SERVICE					
				692.37			
		ACCOUNT TOTAL		692.37			
		ORG 850 TOTAL		51,753.52			



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YEAR/PERIOD: 2019/1 TO 2019/10							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
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FUND 0450 SANITATION FUND			TOTAL:		51,814.92		
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** END OF REPORT - Generated by Pam Pyle **

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
145 0010-100-145-00-625700- 000166 AT&T INVOICE:	3001-619	325314 FULL DESC:	DEPARTMENT OF FINANCE & ADMIN TELEPHONE & POSTAGE 2019 10 INV P 030-047-4273-001-CITY HALL	7.09 D-071619	168024	030-047-4273-001-CI
			ACCOUNT TOTAL	7.09		
			ORG 145 TOTAL	7.09		
155 0010-100-155-00-625700- 000166 AT&T INVOICE:	7001-062119	324927 FULL DESC:	CITY CLERK TELEPHONE & POSTAGE 2019 10 INV P 030 381 4877 001 - CITY HALL (662-280-2489)	446.51 D-071619	167995	030 381 4877 001 -
			ACCOUNT TOTAL	446.51		
			ORG 155 TOTAL	446.51		
180 0010-100-180-00-625700- 001167 AT&T MOBILITY INVOICE:	2970-060319	325321 FULL DESC:	PLANNING / ENGINEERING DEPT TELEPHONE/POSTAGE 2019 10 INV P 287270432970-CODE ENFORCEMENT	657.82 D-071619	168026	287270432970-CODE E
			ACCOUNT TOTAL	657.82		
			ORG 180 TOTAL	657.82		
211 0010-200-211-00-600100- 000175 ANDERSON, WILLIAM M INVOICE: 7102019	7102019	325310 FULL DESC:	POLICE DEPARTMENT SALARIES-ADMINISTRATION 2019 10 INV P PERSONAL TIME OFF- PAYROLL	2,421.83 D-071619	168023	PERSONAL TIME OFF-
			ACCOUNT TOTAL	2,421.83		
0010-200-211-00-612500- 012258 SCOTT DENNIS INVOICE:	7-8-2019	324926 FULL DESC:	UNIFORMS 2019 10 INV P UNIFORM ALLOTMENT REIMBURSEMENT	367.59 D-071619	168017	UNIFORM ALLOTMENT R
			ACCOUNT TOTAL	367.59		
0010-200-211-00-625700- 000166 AT&T INVOICE:	3001-619	325314 FULL DESC:	TELEPHONE & POSTAGE 2019 10 INV P 030-047-4273-001-CITY HALL	109.64 D-071619	168024	030-047-4273-001-CI
013136 AT&T INVOICE:	1874-619	325311 FULL DESC:	2019 10 INV P 66239368782351874-PD IA	47.78 D-071619	168025	66239368782351874-P
030081 GC PIVOTAL LLC INVOICE:	INV2373568	324756 FULL DESC:	2019 10 INV P 279776 - PHONES HQ	226.17 D-071619	168007	279776 - PHONES HQ
			ACCOUNT TOTAL	383.59		

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-211-00-626000- 001145 ATMOS ENERGY INVOICE:	4805-062519	324755	UTILITIES 2019 10 INV P FULL DESC: 4029104805 - 7320 HIGHWAY 51 N	27.71 D-071619	167997	4029104805 - 7320 H
			ACCOUNT TOTAL	27.71		
0010-200-211-00-630400- 013136 AT&T INVOICE:	11878-619	325312	MACHINERY & EQUIPMENT 2019 10 INV P FULL DESC: 662-M10-7046-001-1878-INTERACT MOBILE MTCE	8,036.00 D-071619	168025	662-M10-7046-001-18
			ACCOUNT TOTAL	8,036.00		
			ORG 211 TOTAL	11,236.72		
290 0010-200-290-00-625700- 000166 AT&T INVOICE:	3001-619	325314	FIRE DEPARTMENT TELEPHONE & POSTAGE 2019 10 INV P FULL DESC: 030-047-4273-001-CITY HALL	49.94 D-071619	168024	030-047-4273-001-CI
			ACCOUNT TOTAL	49.94		
0010-200-290-00-626000- 000966 ENTERGY INVOICE: 20006787761 000966 ENTERGY INVOICE: 490002519305	501346910619	324623	UTILITIES 2019 10 INV P FULL DESC: 50134691 - 8945 TULANE RD	212.19 D-071619	167993	50134691 - 8945 TUL
	515895960619	324622	2019 10 INV P FULL DESC: 51589596 - 1940 STATELINE RD W	1,674.01 D-071619	167993	51589596 - 1940 STA
				1,886.20		
001145 ATMOS ENERGY INVOICE:	1390-061919	324621	2019 10 INV P FULL DESC: 3020521390 - 6050 ELMORE RD	161.00 D-071619	167992	3020521390 - 6050 E
001145 ATMOS ENERGY INVOICE:	2695-061419	324620	2019 10 INV P FULL DESC: 3019672695 - 7980 SWINNEA RD	120.47 D-071619	167992	3019672695 - 7980 S
001145 ATMOS ENERGY INVOICE:	4569-062119	324698	2019 10 INV P FULL DESC: 3020654569 - 6450 GETWELL RD	151.24 D-071619	167992	3020654569 - 6450 G
				432.71		
			ACCOUNT TOTAL	2,318.91		
			ORG 290 TOTAL	2,368.85		
311 0010-300-311-00-626000- 001145 ATMOS ENERGY INVOICE:	6445-062419	324753	PUBLIC WORKS DEPARTMENT UTILITIES 2019 10 INV P FULL DESC: 3016966445 - 5813 PEPPER CHASE DR BLDG B	39.41 D-071619	167997	3016966445 - 5813 P
001388 HORN LAKE WATER ASSO INVOICE: 7202019	7202019	325320	2019 10 INV P FULL DESC: 5813 PEPPERCHASE /PW	316.80 D-071619	168040	5813 PEPPERCHASE /P
			ACCOUNT TOTAL	356.21		

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			ORG 311	TOTAL	356.21		
315			CITY TRAFFIC AND STREETS LIGHT UTILITIES				
0010-300-315-00-626000-	000966 ENTERGY	100253780619	324759	2019 10 INV P	120.71	D-071619	168005 100253780 - GOODMAN
	INVOICE: 465003444842		FULL DESC: 100253780	- GOODMAN & I 55			
000966 ENTERGY		129563100619	324761	2019 10 INV P	21.50	D-071619	168005 129563102 - 426 STA
	INVOICE: 225005045380		FULL DESC: 129563102	- 426 STAR LANDING RD			
000966 ENTERGY		163308880619	324760	2019 10 INV P	67.02	D-071619	168005 16330888 - GOODMAN
	INVOICE: 180004526698		FULL DESC: 16330888	- GOODMAN RD AND SCREST			
000966 ENTERGY		190414250619	324758	2019 10 INV P	67.02	D-071619	168005 19041425 - GOODMAN
	INVOICE: 100004626577		FULL DESC: 19041425	- GOODMAN AND AIRWAYS BLVD			
					276.25		
001105 NORTHCENTRAL ELECTRI	7008-619	325316		2019 10 INV P	2,337.60	D-071619	168046 59247008-ST LIGHTS
	INVOICE:		FULL DESC: 59247008	-ST LIGHTS			
			ACCOUNT TOTAL		2,613.85		
			ORG 315	TOTAL	2,613.85		
411			PARKS DEPARTMENT				
0010-400-411-00-625700-	000166 AT&T	3001-619	325314	2019 10 INV P	7.09	D-071619	168024 030-047-4273-001-CI
	INVOICE:		FULL DESC: 030-047-4273-001	-CITY HALL			
			ACCOUNT TOTAL		7.09		
0010-400-411-00-626000-	001145 ATMOS ENERGY	3332-619	325317	2019 10 INV P	32.53	D-071619	168027 3015253332-7360 HWY
	INVOICE:		FULL DESC: 3015253332	-7360 HWY 51 N/ARENA			
001145 ATMOS ENERGY		6619-062119	324750	2019 10 INV P	35.74	D-071619	167997 3015476619 - 6275 S
	INVOICE:		FULL DESC: 3015476619	- 6275 SNOWDEN LN			
001145 ATMOS ENERGY		8239-619	325318	2019 10 INV P	25.90	D-071619	168027 3015018239-6070 SNO
	INVOICE:		FULL DESC: 3015018239-6070	SNOWDEN LN/FIELD OF DREAMS			
					94.17		
013136 AT&T		1875-619	325313	2019 10 INV P	197.55	D-071619	168025 662-280-0258-535-18
	INVOICE:		FULL DESC: 662-280-0258-535	-1875-PARKS/REC			
016529 DIRECTV		36433912617	325319	2019 10 INV P	138.00	D-071619	168034 021298039-TENNIS
	INVOICE: 36433912617		FULL DESC: 021298039	-TENNIS			
			ACCOUNT TOTAL		429.72		
			ORG 411	TOTAL	436.81		
412			PARK TOURNAMENTS				
0010-400-412-00-627901-	011462 NASH ANGELA	7102019	325294	2019 10 INV P	300.00	D-071619	168045 DIZZY DEAN SCOREKEE
			Tournament Umpire Fees				

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 7102019		FULL DESC: DIZZY DEAN SCOREKEEPERS SOFTBALL				
011656 JORDAN BRANDON INVOICE: 7102019	7102019	325290 FULL DESC: DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	140.00 D-071619	168042	DIZZY DEAN SCOREKEE
012494 MILTON QUINTIN INVOICE:	7-9-2019	324941 FULL DESC: DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	170.00 D-071619	168013	DIZZY DEAN SOFTBALL
013664 HANSBRO MICHAEL SR INVOICE:	7-9-2019	324936 FULL DESC: DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	340.00 D-071619	168008	DIZZY DEAN SOFTBALL
014832 STALLINGS KENNY INVOICE:	7-9-2019	324946 FULL DESC: DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	807.50 D-071619	168020	DIZZY DEAN SOFTBALL
014960 DAHLKE JERRY INVOICE:	7-9-2019	324932 FULL DESC: DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	680.00 D-071619	168002	DIZZY DEAN SOFTBALL
016704 WHITE ASHLEY INVOICE: 7102019	7102019	325307 FULL DESC: DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	240.00 D-071619	168058	DIZZY DEAN SCOREKEE
017285 STAFFORD ALICIA INVOICE: 7102019	7102019	325302 FULL DESC: DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	440.00 D-071619	168053	DIZZY DEAN SCOREKEE
021348 DENNIE JOSHUA AUSTIN INVOICE:	7-9-2019	324934 FULL DESC: DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	382.50 D-071619	168004	DIZZY DEAN SOFTBALL
021399 WILLIAMS JORDAN K INVOICE: 7102019	7102019	325308 FULL DESC: DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	1,290.00 D-071619	168059	DIZZY DEAN SCOREKEE
022935 FISHER JAYLA D INVOICE: 7102019	7102019	325284 FULL DESC: DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	140.00 D-071619	168036	DIZZY DEAN SCOREKEE
022936 RUGGIERO IV GEORGE INVOICE: 7102019	7102019	325300 FULL DESC: DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	220.00 D-071619	168051	DIZZY DEAN SCOREKEE
024035 WILLIAMS MORGAN INVOICE: 7102019	7102019	325309 FULL DESC: DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	40.00 D-071619	168060	DIZZY DEAN SCOREKEE
024041 HERRON DONARI INVOICE: 7102019	7102019	325288 FULL DESC: DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	220.00 D-071619	168039	DIZZY DEAN SCOREKEE
024846 STEELE HANNAH GRACE INVOICE: 7102019	7102019	325303 FULL DESC: DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	100.00 D-071619	168054	DIZZY DEAN SCOREKEE
024847 STEELE JAMIE INVOICE: 7102019	7102019	325304 FULL DESC: DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	160.00 D-071619	168055	DIZZY DEAN SCOREKEE
026112 O'BRYANT KEANDREA INVOICE: 7102019	7102019	325295 FULL DESC: DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	180.00 D-071619	168047	DIZZY DEAN SCOREKEE
026115 FISHER JHERNI INVOICE: 7102019	7102019	325285 FULL DESC: DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	220.00 D-071619	168037	DIZZY DEAN SCOREKEE

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027980 CLEMENTS JAMES H INVOICE: 7102019	7102019	325278 FULL DESC:	2019 10 INV P DIZZY DEAN SCOREKEEPERS SOFTBALL	260.00 D-071619	168030	DIZZY DEAN SCOREKEE
027983 DOYLE SUNDAL INVOICE: 7102019	7102019	325282 FULL DESC:	2019 10 INV P DIZZY DEAN SCOREKEEPERS SOFTBALL	80.00 D-071619	168035	DIZZY DEAN SCOREKEE
027988 TIPPITT DONNA INVOICE: 7102019	7102019	325306 FULL DESC:	2019 10 INV P DIZZY DEAN SCOREKEEPERS SOFTBALL	60.00 D-071619	168057	DIZZY DEAN SCOREKEE
027989 PEGRAM AMANDA INVOICE: 7102019	7102019	325297 FULL DESC:	2019 10 INV P DIZZY DEAN SCOREKEEPERS SOFTBALL	300.00 D-071619	168048	DIZZY DEAN SCOREKEE
027999 COWART LOGAN INVOICE:	7-9-2019	324931 FULL DESC:	2019 10 INV P DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	42.50 D-071619	168001	DIZZY DEAN SOFTBALL
028000 REDDEN HANNAH INVOICE: 7102019	7102019	325299 FULL DESC:	2019 10 INV P DIZZY DEAN SCOREKEEPERS SOFTBALL	255.00 D-071619	168050	DIZZY DEAN SCOREKEE
028015 BRANSON DAVIE RENE INVOICE: 7102019	7102019	325276 FULL DESC:	2019 10 INV P DIZZY DEAN SCOREKEEPERS SOFTBALL	320.00 D-071619	168029	DIZZY DEAN SCOREKEE
028021 MATOUS TAYLOR INVOICE: 7102019	7102019	325291 FULL DESC:	2019 10 INV P DIZZY DEAN SCOREKEEPERS SOFTBALL	180.00 D-071619	168043	DIZZY DEAN SCOREKEE
028233 SHEARON ANESSIA INVOICE: 7102019	7102019	325301 FULL DESC:	2019 10 INV P DIZZY DEAN SCOREKEEPERS SOFTBALL	300.00 D-071619	168052	DIZZY DEAN SCOREKEE
028302 YOUNT BRANDY INVOICE:	7-9-2019	324948 FULL DESC:	2019 10 INV P DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	552.50 D-071619	168022	DIZZY DEAN SOFTBALL
028303 DAVIS THOMAS INVOICE:	7-9-2019	324933 FULL DESC:	2019 10 INV P DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	510.00 D-071619	168003	DIZZY DEAN SOFTBALL
028311 BEAL KAYLA INVOICE:	7-9-2019	324950 FULL DESC:	2019 10 INV P DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	435.00 D-071619	167998	DIZZY DEAN SOFTBALL
028472 HENSON ANNA INVOICE: 7102019	7102019	325286 FULL DESC:	2019 10 INV P DIZZY DEAN SCOREKEEPERS SOFTBALL	160.00 D-071619	168038	DIZZY DEAN SCOREKEE
028480 MURPHY KAYLA INVOICE: 7102019	7102019	325293 FULL DESC:	2019 10 INV P DIZZY DEAN SCOREKEEPERS SOFTBALL	40.00 D-071619	168044	DIZZY DEAN SCOREKEE
028596 MCCOY JERRY INVOICE:	7-9-2019	324939 FULL DESC:	2019 10 INV P DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	340.00 D-071619	168011	DIZZY DEAN SOFTBALL
029200 JENKINS EMILY INVOICE: 7102019	7102019	325289 FULL DESC:	2019 10 INV P DIZZY DEAN SCOREKEEPERS SOFTBALL	20.00 D-071619	168041	DIZZY DEAN SCOREKEE
029257 OSBURN JASON INVOICE:	7-9-2019	324949 FULL DESC:	2019 10 INV P DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2,177.80 D-071619	168015	DIZZY DEAN SOFTBALL

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029654 BAKER II NELSON WARD INVOICE: 7102019	7102019	325274 FULL DESC: DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	120.00 D-071619	168028	DIZZY DEAN SCOREKEE
029777 ORF GAYLON INVOICE:	7-9-2019	324942 FULL DESC: DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	425.00 D-071619	168014	DIZZY DEAN SOFTBALL
029779 COLLINS TIMOTHY INVOICE:	7-9-2019	324930 FULL DESC: DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	552.50 D-071619	168000	DIZZY DEAN SOFTBALL
029782 SHIPMAN ADAM INVOICE:	7-9-2019	324944 FULL DESC: DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	425.00 D-071619	168018	DIZZY DEAN SOFTBALL
029824 DAVIS LEVI ADDISON INVOICE: 7102019	7102019	325280 FULL DESC: DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	140.00 D-071619	168032	DIZZY DEAN SCOREKEE
029829 DAVIS MEAGAN INVOICE: 7102019	7102019	325281 FULL DESC: DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	220.00 D-071619	168033	DIZZY DEAN SCOREKEE
029935 PEGRAM JACOB INVOICE: 7102019	7102019	325298 FULL DESC: DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	80.00 D-071619	168049	DIZZY DEAN SCOREKEE
029942 ARVIN PHILLIP INVOICE:	7-9-2019	324928 FULL DESC: DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	467.50 D-071619	167994	DIZZY DEAN SOFTBALL
030011 TATKO MERIDETH C INVOICE: 7102019	7102019	325305 FULL DESC: DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	180.00 D-071619	168056	DIZZY DEAN SCOREKEE
030040 ROBINSON WILMA INVOICE:	7-9-2019	324943 FULL DESC: DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	255.00 D-071619	168016	DIZZY DEAN SOFTBALL
030177 BREWER TRAVIS INVOICE:	7-9-2019	324929 FULL DESC: DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	42.50 D-071619	167999	DIZZY DEAN SOFTBALL
030194 DAVIDSON JARED INVOICE: 7102019	7102019	325279 FULL DESC: DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	60.00 D-071619	168031	DIZZY DEAN SCOREKEE
030393 FORKUM ADAM INVOICE:	7-9-2019	324935 FULL DESC: DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	425.00 D-071619	168006	DIZZY DEAN SOFTBALL
030404 LOTT TAYLOR INVOICE:	7-9-2019	324938 FULL DESC: DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	425.00 D-071619	168010	DIZZY DEAN SOFTBALL
030405 SPENCE SCOTTY INVOICE:	7-9-2019	324945 FULL DESC: DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	340.00 D-071619	168019	DIZZY DEAN SOFTBALL
030406 WEBB JOHN INVOICE:	7-9-2019	324947 FULL DESC: DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	552.50 D-071619	168021	DIZZY DEAN SOFTBALL
030407 MILLER LEIGHTON INVOICE:	7-9-2019	324940 FULL DESC: DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	510.00 D-071619	168012	DIZZY DEAN SOFTBALL
030413 JOHNSON ERIC	7-9-2019	324937	2019 10 INV P	127.50 D-071619	168009	DIZZY DEAN SOFTBALL

FUND 0010	GENERAL FUND	TOTAL:	35,800.63
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-071619

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YEAR/PERIOD: 2019/1 TO 2019/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
825				UTILITY MAINTENANCE EXPENSES			
0400-800-825-00-626000-				UTILITIES			
000966 ENTERGY	168505880619	324757	2019 10 INV P	1,043.77	D-071619	168005	16850588 - 7525 GRE
INVOICE: 2019035270		FULL DESC:	16850588 - 7525 GREENBROOK PKWY				
001105 NORTHCENTRAL ELECTRI	7007-619	325315	2019 10 INV P	131.45	D-071619	168046	59247007-5714 RIVER
INVOICE:		FULL DESC:	59247007-5714 RIVER PTE DR/BELLE PTE LIFT STATION				
001145 ATMOS ENERGY	1609-062719	324751	2019 10 INV P	15.96	D-071619	167997	4012381609 - 4164 H
INVOICE:		FULL DESC:	4012381609 - 4164 HIGHWAY 51				
001145 ATMOS ENERGY	1654-062419	324752	2019 10 INV P	16.62	D-071619	167997	4012381654 - 53 WOO
INVOICE:		FULL DESC:	4012381654 - 53 WOODLAND TRCE				
				32.58			
			ACCOUNT TOTAL	1,207.80			
			ORG 825 TOTAL	1,207.80			
=====				=====			
	FUND 0400 UTILITY FUND		TOTAL:	1,207.80			
=====				=====			

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-071619

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YEAR/PERIOD: 2019/1 TO 2019/10							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
0600		PAYROLL FUND					
0600-000-000-00-216106-			ID THEFT/PREPD LEGAL				
014191 PRE-PAID LEGAL SERVI	7052019	325337	2019 10 INV A	2,772.40	D-071619	EMPLOYEE PAYROLL CO	
INVOICE: 7052019		FULL DESC:	EMPLOYEE PAYROLL CONTRIBUTION				
		ACCOUNT TOTAL		2,772.40			
		ORG 0600 TOTAL		2,772.40			
=====							
FUND 0600 PAYROLL FUND		TOTAL:		2,772.40			
=====							

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YEAR/PERIOD: 2019/1	TO 2019/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010				GENERAL FUND				
010-000-000-00-211300-				SALES TAX PAYABLE				
001176 MS DEPT OF REVENUE	35952	324770	2019 10 DIR P	9,847.09	W-071619	51428	JUNE 2019 SALES TAX	
INVOICE: 35952		FULL DESC: JUNE 2019 SALES TAX PAID						
		ACCOUNT TOTAL		9,847.09				
		ORG 0010 TOTAL		9,847.09				
=====								
FUND 0010	GENERAL FUND		TOTAL:	9,847.09				

0400		UTILITY FUND		SALES TAX PAYABLE			
0400-000-000-00-211300-				2019 10 DIR P			
001176 MS DEPT OF REVENUE		782019		324769		8,339.35 W-071619 51427 JUNE 2019 SALES TAX	
INVOICE: 782019		FULL DESC:		JUNE 2019 SALES TAX			
				ACCOUNT TOTAL		8,339.35	
				ORG 0400 TOTAL		8,339.35	
=====							
FUND 0400 UTILITY FUND				TOTAL:		8,339.35	

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-071619

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YEAR/PERIOD: 2019/1 TO 2019/10		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND						
0600-000-000-00-214100-					MS STATE RETIREMENT			
002313 MS STATE RETIREMENT		6282019	324618		2019 10 DIR P	435,810.51 W-071619	51425	JUNE 2019 PAYROLL C
INVOICE: 6282019			FULL DESC:	JUNE 2019	PAYROLL CONTRIBUTION			
					ACCOUNT TOTAL	435,810.51		
0600-000-000-00-214900-					DEFERRED COMPENSATION			
002311 EMPOWER RETIREMENT		771700050	324619		2019 10 DIR P	7,476.29 W-071619	51426	JUNE 2019 PAYROLL C
INVOICE: 771700050			FULL DESC:	JUNE 2019	PAYROLL CONTRIBUTION			
					ACCOUNT TOTAL	7,476.29		
0600-000-000-00-215101-					CAF-PRETAX MEDICAL			
022644 CORPORATE PLANNING		6282019	324616		2019 9 DIR P	5,643.70 W-071619	51423	JUNE PAYROLL CONTRI
INVOICE: 6282019			FULL DESC:	JUNE	PAYROLL CONTRIBUTION			
					ACCOUNT TOTAL	5,643.70		
				ORG 0600	TOTAL	448,930.50		
=====								
FUND 0600 PAYROLL FUND					TOTAL:	448,930.50		
=====								

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The City of Southaven Docket Recap

July 16, 2019

Special Docket

General Fund	-
Fire	-
Ems	-
Public Works	-
Parks	-
Facilities Management	-
Code Enforcement	-
Tourist & Convention	-
Utility Fund	-
Payroll Fund	315,013.06
SPECIAL DOCKET TOTAL	315,013.06

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

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET S-071619

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND				
0600-000-000-00-214300- 026091 CIGNA INVOICE: 2495844	2495844	324617 FULL DESC: 6/28/2019	EMPLOYEE MEDICAL INSURANCE 2019 9 DIR P PAYROLL CONTRIBUTION	297,343.05 S-071619	51424 6/28/2019	PAYROLL C
		ACCOUNT TOTAL		297,343.05		
0600-000-000-00-215102- 026091 CIGNA INVOICE: 2495844	2495844	324617 FULL DESC: 6/28/2019	DENTAL INSURANCE PREMS 2019 9 DIR P PAYROLL CONTRIBUTION	14,223.19 S-071619	51424 6/28/2019	PAYROLL C
		ACCOUNT TOTAL		14,223.19		
0600-000-000-00-215105- 026091 CIGNA INVOICE: 2495844	2495844	324617 FULL DESC: 6/28/2019	VISION 2019 9 DIR P PAYROLL CONTRIBUTION	3,446.82 S-071619	51424 6/28/2019	PAYROLL C
		ACCOUNT TOTAL		3,446.82		
		ORG 0600	TOTAL	315,013.06		
=====						
FUND 0600 PAYROLL FUND				TOTAL:	315,013.06	
=====						

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18.

Executive Session

Economic Development within City; Personnel
Department-Wide to Follow-Up Employee Survey