

Minutes, City of Southaven, Southaven, Mississippi

Y. Compensatory Time Leave

It is the intent and policy of the City of Southaven to comply with the Fair Labor Standards Act (FLSA), as it applies to local governments, in its overtime and compensatory time provisions for city employees. In the event that the city's personnel policy should differ from the FLSA, the FLSA controls and supersedes City policy.

A. Definitions:

1. **Exempt Employees** - Exempt employees are exempt from the Federal Wage and Hour overtime provisions of FLSA. With few exceptions, employees are exempt if paid a guaranteed minimum amount of money that the employee can count on receiving for any workweek in which he/she performs any work. That amount currently must be at least \$23,600 per year, on a salary basis and the employee must perform exempt job duties. Employees employed in a bona fide executive, administrative, or professional role are exempt job duties. All of the essential conditions prescribed by FLSA regulations must be met before an employee may be considered exempt.
2. **Non-exempt Employees** - Non-exempt employees fall under the overtime Federal Wage and Hour provisions.
3. **Public Safety Activities** - Those activities covered as fire protection and law enforcement activities.
4. **Fire Protection Activities** - An employee, including a firefighter, paramedic, emergency medical technician, rescue worker, ambulance personnel, or hazardous materials worker, who is trained in fire suppression, has the legal authority and responsibility to engage in fire suppression, and is employed by the fire department; and is engaged in the prevention, control, and extinguishment of fires or response to emergency situations where life, property, or the environment is at risk. Not included in the term are the so-called "civilian employees" of the (fire department or employees who engage in such support activities as those performed by dispatchers, alarm operators, apparatus and equipment repair and maintenance workers, camp cooks, clerks, stenographers, etc.
5. **Law Enforcement Activities** - Any employee who is a uniformed or plain clothed member of a body of officers and subordinates who are empowered by State statute or local ordinance to enforce laws designed to maintain public peace and order and to protect both life and property from accidental or willful injury, and to prevent and detect crimes, who has the power to arrest, and who is presently undergoing or has undergone or will undergo on-the-job training and/or a course of instruction and study which typically includes physical training, self-defense, firearm proficiency, criminal and civil law principles, investigative and law enforcement techniques, community relations, medical aid and ethics. Not included are the so-called "civilian employees" of law enforcement agencies who engage in such support activities as those performed by dispatcher, radio operators, apparatus and equipment maintenance and repair workers, janitors, clerks and stenographers.

B. Policy Specifics:

FLSA overtime requirements do not apply until a non-exempt, non-public safety employee works 40 hours in a week. Only time worked is counted and time not worked, for whatever reason, is not counted. Non-exempt employees are eligible to receive overtime pay after working 40 hours

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in a one-week period. Non-exempt public safety employees are eligible to receive overtime based upon their hours worked in their FLSA scheduled work period, which may exceeds 80 hours.

It shall be the city's policy to accrue compensatory time (comp time) in lieu of payment for overtime hours worked by non-exempt employees to assist employee productivity and effectiveness without extra cost to the city. All existing employees and new hires will be informed and give written notice of the policy. Comp time is defined as time off granted to non-exempt employee to offset hours worked by the employee over and above those required in the normal course of employment. Exempt employees are not eligible to accrue comp time.

C. Overtime

All overtime work must receive the employee's supervisor's prior authorization. Overtime assignments will be distributed as equitably as practical to all employees qualified to perform the required work. Non-exempt employees will be compensated overtime pay in accordance with federal and state wage and hour restrictions at a rate of 1.5 times their regular rate. For non-exempt salaried employees, the salary must be broken down in to hourly rate for computation of overtime. Overtime pay is based on actual hours worked in an employee's regular work period. Time off for sick leave, vacation leave, meals, comp time taken, or any leave of absence will not be considered hours worked for purposes of performing overtime calculations.

D. Compensatory Time

Compensatory leave shall be authorized at 1.5 hours of leave per overtime hour worked for non-exempt employees. An employee may be granted the use of earned compensatory leave upon request at such time as designated by his/her supervisor which will least obstruct normal operations of the department. A supervisor may refuse to authorize use of compensatory leave if the absence of the employee would result in undue disruption of normal operations of the department. Compensatory leave accumulated by an employee as of the effective date of this rule shall be retained by the employee until used in accordance with the provision of these regulations.

E. Guidelines

The following are the guidelines for the use of compensatory time (comp time):

1. Non-exempt employees may receive comp time in lieu of overtime pay for hours worked in excess of the maximum set for their work period.
2. Except in cases of emergency, the department head must approve any hours beyond an employee's normally scheduled hours. Department heads are expected to organize their projects and tasks appropriately to minimize comp time accruals for pre-approved projects or seasonal demands that are substantial in nature.
3. Comp time is not intended for ongoing daily work. Time reports of the employee showing overtime hours accrued as comp time must be signed by both the employee and the department head as an agreement between the two that the employee will be taking comp time in lieu of overtime pay.
4. A non-exempt employee may accrue a maximum of 120 hours of comp time at any given time (160 hours for employees engaged in public safety or emergency response). Any hourly employees who accrue time over the maximum will not be logged as comp time and will be paid to the employees as overtime.

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5. An employee must be permitted to use compensatory time on the date requested unless doing so would "unduly disrupt" the operations of the agency.
6. Comp time accrued shall be utilized (redeemed) at a time mutually agreeable to the employee and Department Head and within the 12-month period in which comp time was earned/logged.
7. If an employee with accrued comp time is promoted to an exempt position, all accrued comp time will be paid out prior to the effective date of the promotion.
8. Employees engaged in public safety or emergency response, who transfer to positions subject to the 160-hour limit, may carry over to the new position any accrued compensatory time. The City will not be required to cash out the accrued compensatory time which is in excess of the lower limit. However, the employee will be compensated in cash wages for any subsequent overtime hours worked until the number of accrued hours of compensatory time falls below the 160-hour limit.
9. All comp time earned by an employee must be used before the employee uses any accrued annual leave unless this will result in accrued vacation being forfeited.
10. If an employee takes a medical leave of absence, accrued comp time shall be added to other appropriate leave time for additional time off and utilized prior to the utilization of any other accrued leave time.
11. Upon employee separation, an employee shall be paid for accrued unused comp time which will count towards the stated maximum amount of hours eligible to be paid out (160 hours for non-exempt employees and 240 hours for non-exempt fire protection employees)

The official time and attendance records maintained by the city's personnel office will be the controlling records for any compensatory time purpose.

The city may pay an employee in cash, in whole or part, for accumulated compensatory time, at any time.

I understand this policy has been added to the City of Southaven Employee Policies and Procedures Manual

Employee Signature

Date

Employee Name (written)

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NOTICE OF PUBLIC HEARING ON THE PROPOSED BUDGET AND PROPOSED TAX LEVIES FOR THE CITY OF SOUTHAVEN, MISSISSIPPI

The City of Southaven, Mississippi will hold a public hearing on its proposed budget and proposed tax levies for fiscal year 2020 on Tuesday, August 20, 2019 at 6:00 PM at 8710 Northwest Drive, Southaven, Mississippi.

The City of Southaven, Mississippi is now operating with projected total budget revenue of \$81,609,500. Of that amount, 29.9 percent or \$24,401,340 of such revenue is obtained through ad valorem taxes. For next fiscal year, the proposed budget has total projected revenue of \$76,531,000. Of that amount, 35 percent or \$26,764,566 is proposed to be financed through a total ad valorem tax levy.

A millage rate of 39.87 will produce the same amount of revenue from ad valorem taxes as was collected the prior year. The millage rate for the prior year was 43.73.

The decision to not increase the ad valorem tax millage rate for fiscal year 2020 above the current fiscal year's ad valorem tax millage rate means you will not pay more in ad valorem taxes on your home, automobile tag, utilities, business fixtures and equipment and rental real property, unless the assessed value of your property has increased for fiscal year 2020.

Any citizen of the City of Southaven, Mississippi is invited to attend this public hearing on the proposed budget and tax levies for fiscal year 2020 and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken.

The City of Southaven, Mississippi anticipates that it will adopt the fiscal year 2020 budget and tax levies at its meeting on September 3, 2019 at 6:00 PM, located in the Board Room at Southaven City Hall, 8710 Northwest Drive, Southaven, Mississippi.

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20190719-3862
at&t

Addendum Agreement

MS19-0720-01
Case Number MS19-0720-01

CUSTOMER ("Customer")	AT&T ("AT&T")
City of Southaven Street Address: 8710 Northwest Dr City: Southaven State: MS Zip Code: 38671- Billing Address Street Address: 8710 Northwest Dr City: Southaven State: MS Zip Code: 38671-	For purposes of this Addendum, AT&T means the Service Provider specifically identified herein.
CUSTOMER Contact (for Contract Notices)	AT&T Sales Contact Information and for Contract Notices
Name: Chris Shelton Title: it director Telephone: 662-280-6557 Fax: - - Email: Street Address: 8710 Northwest Dr City: Southaven State: MS Zip Code: 38671-	Name: Tullie Warren Title: TSC Telephone: 770-355-5022 Fax: - - Email: tw0229@att.com Attention: Assistant Vice President Street Address: 2180 Lake Blvd., 7 th Floor City: Atlanta State: GA Zip Code: 30319 <u>With a copy to:</u> AT&T Corp. One AT&T Way, Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: mast@att.com

THE UNDERSIGNED PARTIES, AT&T Mississippi, ("Company") and City of Southaven ("Customer" or "Subscriber"), hereby agree, as acknowledged by their appropriate signatures as set out below, to amend and change Special Service Arrangement (SSA) Agreement MS15-1990-01. This Addendum Agreement is based upon the following terms and conditions as well as any Attachment(s) affixed and the appropriate lawfully filed and approved tariffs which are by this reference incorporated herein.

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Addendum Agreement

Case Number MS19-0720-01

Offer Expiration: This offer shall expire on: 10/26/2019.

Accepted by:

Subscriber:

City of Southaven

By: Chris Shelton

Authorized Signature

Printed Name: Chris Shelton

Title: Director, Information Technology and Emergency Communications

Date: 7/18/19

Company:

AT&T Mississippi

By: Cassandra Neal

Authorized Signature

Printed Name: Cassandra Neal

Title: Contract Specialist - CGI

Date: 22 Jul 2019

SS188Y

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Addendum Agreement

Case Number MS19-0720-01
Option 1 of 1

Service description:

This Addendum adds additional rate elements to the existing E911 Public Safety Answering Point (PSAP) equipment and software.

All terms and conditions of Special Service Arrangement MS15-1990-01 apply to this Addendum unless modified herein.

Upon mutual agreement of the parties, Customer may renew this Agreement to provide for an upgrade of the E911 equipment/service. An Upgrade is defined as a replacement of existing equipment to available newer technology at the time of the request.

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Addendum Agreement

Case Number MS19-0720-01
Option 1 of 1

RATES AND CHARGES

	<u>Rate Elements</u>	<u>Non-Recurring</u>	<u>Monthly Rate</u>	<u>USOC</u>
1	Installation9	\$22,134.00	\$.00	WTT3A
2	Training2	\$8,712.00	\$.00	WTT3D

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Addendum Agreement

Case Number MS19-0720-01
Option 1 of 1

RATES AND CHARGES

NOTES:

The 'NOTES' Section of the 'RATES AND CHARGES' pages of the existing Special Service Arrangement is replaced with the following:

1. The Customer must subscribe to additional elements set forth in this Agreement within the first twelve (12) months of acceptance of the Agreement. The addition of elements after the initial twelve (12) month period will require a new Special Service Arrangement.
2. Rates and charges herein are in addition to any applicable tariff rates and charges. Rules and regulations of the General Subscriber Services Tariff apply.
3. This Agreement does not cover the following:
 - damages caused by disasters such as fire, flood, wind, lightning, or earthquake.
 - damages caused by unauthorized disconnects or de-powering of the equipment.
 - damages caused by power surges, under voltage, over voltage, brownouts, or ground faults caused by commercial AC power and/or Customer provided generators.
 - damages caused by modifications to the equipment, unauthorized attachments, alterations, modification or relocation of the equipment by an unauthorized person.
 - damage during shipment other than original shipment to the Customer.
 - damage caused by consumables or spilled liquids, impact with other objects.
 - damage caused by any other abuse, misuse, mishandling, misapplication.
 - damage caused by software viruses, however introduced. This Agreement does not include hardware or software replacement that may be required by the introduction of software viruses or lost data regardless of the cause. Company or its supporting vendors may assist in the repair or recovery efforts at current time and materials rates.

Except as provided in Note 4 below, in addition, in the case of damage, loss, theft or destruction of the equipment or software not due to ordinary wear and tear, the Customer shall be required to pay the expense incurred by the Company in connection with the replacement of the equipment damaged, lost, stolen or destroyed or the expense incurred in restoring it to its original condition.

4. Hardware not provided by the Company will not be repaired, replaced or maintained by the Company even though interconnected or integral to the Service. All Customer-provided equipment must be clearly marked and listed on a separate worksheet. The Customer also agrees to obtain prior written approval from the Company before additional software is added to the Service and agrees to pay current time and material charges for problems attributable to non-approved software.
5. Customer acknowledges that software installation is limited to the applications sold under this or other AT&T agreements.
6. Customer acknowledges that it has reviewed the proposed configuration and represents storage sizing is adequate for the current site operations. Future operational changes or additional storage requirements may necessitate additional equipment which will be billable to the Customer.

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Addendum Agreement

Case Number MS19-0720-01
Option 1 of 1

7. SPECIAL TERMS AND CONDITIONS FOR PSAP – LAN CONFIGURATIONS OR INSTALLATIONS

Customer acknowledges that the Equipment and Services provided under this Agreement are designed for use in an IP-enabled NextGen 911 environment and that operating in an IP-enabled environment will pose risks that may have not been part of operating in an analog, selective-router based network environment. AT&T has agreed to provide Customer with protections, such as a network-based firewall and/or the use of AT&T Virtual Private Network connectivity services to help minimize the risks of operating in an IP-enabled environment. However, Customer's Equipment and local area network will be able to access, and be exposed to, the public internet. Customer's Equipment and local network connections may be vulnerable to data mining and other increased security risks, including malware and DDoS attacks. Customer assumes all responsibility for the security of its NG9-1-1 equipment connected to any external network, including compliance with any security recommendations made by the solution manufacturer as well as any security requirements established by AT&T. Customer further agrees to assume the risk for any claim by a third party which arise in whole or in part from Customer's connection of the 911 equipment and/or services being provided hereunder to any LAN or any other computer network outside of AT&T's control.

8. In the event that all or any part of this Agreement is terminated at the Customer's request prior to the expiration of the Agreement term, the Customer will be required to pay the applicable termination charge as stated in this Agreement. The Agreement provisions concerning termination liability shall be inapplicable to any state, county, parish, or municipal governmental entity when there is in effect, as a result of action by such entity and through a duly constituted legislative, administrative, or executive body:

- 1) a statute;
- 2) an ordinance;
- 3) a policy directive; or
- 4) a constitutional provision

which restricts or prohibits an additional contractual payment for early termination of a contract by any such entity, or agency thereof, due to an unavailability of funding. When service is being provided and funding to the governmental entity for such service becomes unavailable, the governmental entity may cancel the service without additional payment obligation. Absent any official statute, ordinance, policy directive, or constitutional provision, the Customer shall be responsible for the termination charge.

There are no other additions, deletions or changes to the above referenced Special Service Arrangement included in this Addendum. All other terms and conditions as previously agreed and acknowledged remain unchanged and in full force and in effect.

All trademarks or service marks contained herein are the property of the respective owners.

END OF ARRANGEMENT AGREEMENT OPTION 1

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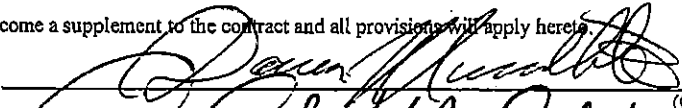
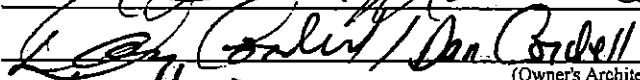
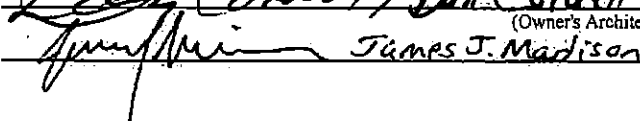
CONTRACT CHANGE ORDER

DATE:	6/21/2019	ORDER NO:	3
CONTRACT FOR:	Term Contract for Annual Asphalt Overlays		
OWNER:	City of Southaven		
CONTRACTOR:	Lehman-Roberts Company (Primary Contractor)		

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)		DECREASE in Contract Price	INCREASE in Contract Price
Term Adjustment (1 Year)			
TOTALS		\$ -	\$ -
NET CHANGE IN CONTRACT PRICE			\$ -

JUSTIFICATION: This change order increases the term of the contract for one additional year with one (1) optional years remaining.

The amount of the Contract will be (Increased) (Decreased) By The Sum Of:	Dollars	N/A
The Contract Total Including this and previous Change Orders Will Be:		N/A
Unit Price Contract with No Total	Dollars	
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged) :	365	Days.
This document will become a supplement to the contract and all provisions will apply hereto.		
Accepted		7-18-19
	(Owner)	(Date)
Recommended		7/03/19
	(Owner's Architect/Engineer)	(Date)
Accepted		6-26-19
	James J. Madison (Contractor)	(Date)

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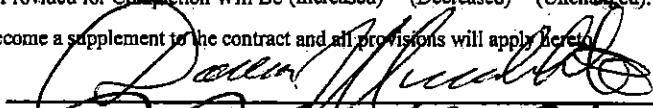
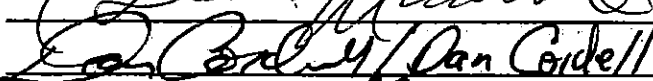
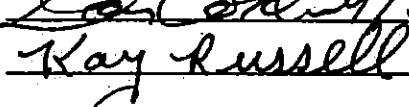
CONTRACT CHANGE ORDER

DATE:	6/21/2019	ORDER NO.	3
CONTRACT FOR:	Term Contract for Annual Pavement Striping & Markings		
OWNER:	City of Southaven		
CONTRACTOR:	Riverside Traffic Systems, Inc. (Primary Contractor)		

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
See Attached Exhibit A		
TOTALS	\$ -	\$ -
NET CHANGE IN CONTRACT PRICE		\$ -

JUSTIFICATION: This change order addresses the adjustment of each contracted unit price consistent with the consumer price index (CPI) published by the U.S. Dept. of Labor (1.6%) for this year. It also increases the term of the contract for one additional year with one (1) optional year remaining.

The amount of the Contract will be (Increased) (Decreased) By The Sum Of:	1.6% per Unit Price
	Dollars N/A
The Contract Total Including this and previous Change Orders Will Be:	N/A
Unit Price Contract with No Total	Dollars
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged):	365 Days.
This document will become a supplement to the contract and all provisions will apply hereto.	
Accepted 	7-18-19
Recommended  (Owner)	7/08/19 (Date)
Accepted  (Owner's Architect/Engineer)	6-21-19 (Date)
	(Contractor)

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Exhibit A (Contract Unit Price)					Riverside Traffic Systems, Inc.	
CITY OF SOUTHAVEN, MISSISSIPPI						
PROJECT NO. : 110821-160						
ORIGINAL CONTRACT DATE: June 13, 2016						
CONTRACT EXTENSION DATE: June 21, 2019						
Line No.	Description	Unit	Quantity	Unit Cost	CPI Adjusted	Total
Base Bid:						
1	6" Thermoplastic Traffic Stripe, Skip White	LF	2,000	0.35	0.37	\$ 742.70
2	6" Thermoplastic Edge Stripe, Continuous White	LF	25,000	0.65	0.69	\$ 17,241.25
3	6" Thermoplastic Traffic Stripe, Skip Yellow	LF	9,000	0.35	0.37	\$ 3,342.15
4	6" Thermoplastic Traffic Stripe, Continuous Yellow	LF	45,000	0.65	0.69	\$ 31,034.25
5	Thermoplastic Detail Stripe, White	LF	300	1.00	1.06	\$ 318.30
6	Thermoplastic Legend, White	LF	800	6.00	6.37	\$ 5,092.80
7	Thermoplastic Legend, 24 in. Stop Bar	LF	400	8.00	8.49	\$ 3,395.20
8	Thermoplastic Legend, 18 in. Stop Bar	LF	200	6.00	6.37	\$ 1,273.20
9	6" Painted Stripe, Solid White	LF	5,000	0.30	0.32	\$ 1,591.50
10	6" Painted Stripe, Skip White	LF	500	0.20	0.21	\$ 106.10
11	6" Painted Stripe, Solid Yellow	LF	5,000	0.30	0.32	\$ 1,591.50
12	6" Painted Stripe, Skip Yellow	LF	500	0.20	0.21	\$ 106.10
13	24" Stop Bar, Paint	LF	100	4.00	4.24	\$ 424.40
14	18" Stop Bar, Paint	LF	100	3.00	3.18	\$ 318.30
15	Temp. 6" Painted Stripe, Solid White	LF	5,000	0.30	0.32	\$ 1,591.50
16	Temp. 6" Painted Stripe, Skip White	LF	500	0.30	0.32	\$ 159.15
17	Temp. 6" Painted Stripe, Solid Yellow	LF	5,000	0.30	0.32	\$ 1,591.50
18	Temp. 6" Painted Stripe, Skip Yellow	LF	500	0.30	0.32	\$ 159.15
19	Temp. 24" Stop Bar, Painted	LF	100	4.00	4.24	\$ 424.40
20	Temp. 18" Stop Bar, Painted	LF	100	3.00	3.18	\$ 318.30
21	Red-Clear Reflective High Performance Raised Markers	Each	100	7.00	7.43	\$ 742.70
22	Two-Way Yellow Reflective High Performance Raised Markers	Each	300	7.00	7.43	\$ 2,228.10
23	Removal of Markings	LF	90,000	1.00	1.06	\$ 95,490.00

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CONTRACT CHANGE ORDER

DATE:	6/21/2019	ORDER NO.	4
CONTRACT FOR:	Term Contract for Public Works and Utilities Construction Project		
OWNER:	City of Southaven		
CONTRACTOR:	Tri-Firma Excavators, LLC (Primary Contract)		

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
See Attached Exhibit A (Budget Year 2019 to 2020)		
TOTALS	\$ -	\$ -
NET CHANGE IN CONTRACT PRICE		\$ -

JUSTIFICATION: This change order addresses the adjustment of each contracted unit price consistent with the consumer price index (CPI) published by the U.S. Dept. of Labor (1.2%) for this year. It also increases the term of the contract for one additional year with zero (0) optional years remaining.

The amount of the Contract will be (Increased) (Decreased) By The Sum Of:	1.2% per Unit Price
	Dollars N/A
The Contract Total Including this and previous Change Orders Will Be:	N/A
Unit Price Contract with No Total	Dollars
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged):	365 Days.
This document will become a supplement to the contract and all provisions will apply hereto.	
Accepted	7-18-19 (Date)
Recommended	7/08/19 (Date)
Accepted	6-25-19 (Date)
Signature of Owner Signature of Owner's Architect/Engineer Signature of Contractor	
(Owner) (Owner's Architect/Engineer) (Contractor)	
LANCE SMITH TRI-FIRMA EXCAVATORS, LLC	

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EXHIBIT A (Budget Year 2019 to 2020)

CITY OF SOUTHAVEN, MISSISSIPPI
PROJECT: Term Contract for Public Works and Utilities Construction Projects
ORIGINAL CONTRACT DATE: August 19, 2015.

Tri-Firma Excavators, LLC
(Primary Contract)

Line No.	Description	Unit	Quantity	Unit Price	Subtotal	Tax	Total
PERSONNEL: (FOR WORK THAT CITY SUPPLIES MATERIAL)							
1	Superintendent	HR	1,884.00	\$72.97	\$137,100.28		\$137,100.28
2	Equipment Operator / Driver	HR	4,982.00	\$67.33	\$335,622.72		\$335,622.72
3	General Field Labor	HR	9,984.00	\$23.97	\$239,622.72		\$239,622.72
EQUIPMENT: (FOR WORK THAT CITY SUPPLIES MATERIAL)							
4	Pickup Truck (Superintendent)	HR	1,884.00	\$13.03	\$24,548.52		\$24,548.52
5	Crew Truck (One Per Job)	HR	1,884.00	\$13.03	\$24,548.52		\$24,548.52
6	Flatbed Truck (Equipment / Mid-Size Trailer Truck)	HR	1,200.00	\$20.84	\$25,008.00		\$25,008.00
7	Tractor with Lowboy Trailer (55 Ton Min.)	HR	500	\$52.12	\$26,060.00		\$26,060.00
8	Mid-Size Trailer for Equipment and / or Materials	HR	400	\$31.27	\$12,508.00		\$12,508.00
9	Crawler Dozer, 85 to 100 hp	HR	1,200.00	\$31.27	\$37,524.00		\$37,524.00
10	Crawler Dozer, 100 to 140 hp	HR	1,200.00	\$46.90	\$56,280.00		\$56,280.00
11	Track Type Excavator, 40,100 lb. to 50,000 lb. Operating Wt.	HR	1,200.00	\$67.75	\$81,300.00		\$81,300.00
12	Track Type Excavator, 50,100 lb. to 60,000 lb. Operating Wt.	HR	1,200.00	\$67.75	\$81,300.00		\$81,300.00
13	Track Type Long Slick Excavator, 50,100 lb. to 60,000 lb. Operating Wt.	HR	500	\$99.02	\$49,510.00		\$49,510.00
14	Mini Excavator, 6,000 lb. to 8,000 lb. Operating Wt.	HR	700	\$20.84	\$14,588.00		\$14,588.00
15	Mini Excavator, 14,500 lb. to 16,500 lb. Operating Wt.	HR	1,000.00	\$26.06	\$26,060.00		\$26,060.00
16	Highway Dump Truck (18 CY)	HR	2,000.00	\$20.84	\$41,680.00		\$41,680.00
17	Skid Steer Loader (1,501 lb. to 2,000 lb. Operating Capacity)	HR	1,500.00	\$16.83	\$25,245.00		\$25,245.00
18	Skid Steer Loader (2,001 lb. to 2,750 lb. Operating Capacity)	HR	1,500.00	\$26.06	\$39,090.00		\$39,090.00
19	Misc. Skid Steer Loader Attachments (Other Than Std. Bucket)	HR	1,500.00	\$5.21	\$7,815.00		\$7,815.00
20	Backhoe Loader (14' to 17' dig depth)	HR	700	\$31.27	\$21,889.00		\$21,889.00
21	Ride On Street Sweeper	HR	500	\$10.42	\$5,210.00		\$5,210.00
22	Stackable Steel Trench Box	HR	300	\$6.25	\$1,875.00		\$1,875.00
23	Material Box (10 to 12 CY)	HR	250	\$6.25	\$1,562.50		\$1,562.50
24	Concrete Pumper Truck	HR	100	\$104.24	\$10,424.00		\$10,424.00
25	Sheepsfoot Roller Compactor (125 HP Min)	HR	700	\$26.06	\$18,242.00		\$18,242.00
26	Rubber Tire Roller	HR	500	\$20.84	\$10,420.00		\$10,420.00
27	Trench Wacker Plate Compactor	HR	500	\$5.21	\$2,605.00		\$2,605.00
28	Water Truck (3,000 gallon minimum)	HR	250	\$52.12	\$13,030.00		\$13,030.00
29	Small Farm 4WD Tractor (50 to 70 PTO HP)	HR	500	\$20.84	\$10,420.00		\$10,420.00
30	Misc Small Tractor Attachments (Disk, Blade, Spreader, Mower, Etc.)	HR	500	\$5.21	\$2,605.00		\$2,605.00
31	Mid-Size 4WD Farm Tractor (80 to 100 PTO HP)	HR	500	\$26.06	\$13,030.00		\$13,030.00
32	Misc. Mid-Size Tractor Attachments (Disk, Blade, Spreader, Mower, Etc.)	HR	500	\$10.42	\$5,210.00		\$5,210.00
33	Hydraulic Tractor Attachment Auger	HR	200	\$5.21	\$1,042.00		\$1,042.00
34	Vacuum Truck (1,500 gallon minimum)	HR	500	\$41.89	\$20,945.00		\$20,945.00
35	Air Compressor with Air Tools (Min 175 CFM)	HR	250	\$10.42	\$2,605.00		\$2,605.00
36	Pipe Laser and Appurtenances	HR	400	\$8.33	\$3,332.00		\$3,332.00
37	Portable Diesel Light Plant & Generator (10 to 16kW)	HR	250	\$26.06	\$6,515.00		\$6,515.00
38	Hydraulic Jack Hammer Excavator Attachment	HR	100	\$20.84	\$2,084.00		\$2,084.00
39	Hydraulic Excavator Grapple Attachment	HR	200	\$20.84	\$4,168.00		\$4,168.00
40	2" Portable Water Pump and Hosing	HR	500	\$10.42	\$5,210.00		\$5,210.00
41	3" Portable Water Pump and Hosing	HR	250	\$10.42	\$2,605.00		\$2,605.00
42	Ride Along Trencher (5' wide trench minimum)	HR	400	\$15.83	\$6,332.00		\$6,332.00
43	Pipe TV Camera / Recorder (500' Reach)	HR	250	\$15.83	\$3,957.50		\$3,957.50
44	Gas Powered Hand Chain Saw (16" Min.)	HR	250	\$10.42	\$2,605.00		\$2,605.00
45	Hand Concrete/Asphalt Saw	HR	250	\$10.42	\$2,605.00		\$2,605.00
46	3 CY Concrete Bucket	HR	50	\$15.83	\$791.50		\$791.50
47	Portable Trench Air Burner	HR	250	\$26.06	\$6,515.00		\$6,515.00
WORK ITEMS: (INCLUDES LABOR, EQUIPMENT AND MATERIAL SUPPLIED BY CONTRACTOR)							
48	Select Backfill and/or Select Fill and Delivery (LVM)	CY	100	\$13.86	\$1,386.00		\$1,386.00
49	General Backfill and/or General Fill and Delivery (LVM)	CY	200	\$8.33	\$1,666.00		\$1,666.00
50	Select Bedding and Delivery (LVM)	CY	100	\$31.27	\$3,127.00		\$3,127.00
51	57 Stone and Delivery	TON	25	\$27.10	\$677.50		\$677.50
52	810 Crushed Limestone and Delivery	TON	25	\$26.06	\$651.50		\$651.50
53	Concrete Curb and Gutter (6" x 18") Complete in Place	LF	10	\$14.59	\$145.90		\$145.90
54	Concrete Curb and Gutter (6" x 24") Complete in Place	LF	10	\$16.16	\$161.60		\$161.60
55	Concrete Curb and Gutter (6" x 18") Removal	LF	10	\$8.33	\$83.30		\$83.30
56	Concrete Curb and Gutter (6" x 24") Removal	LF	10	\$8.33	\$83.30		\$83.30
57	16' x 50' Stone Construction Entrance Installation	EA	5	\$833.93	\$4,169.65		\$4,169.65
58	16' x 50' Stone Construction Entrance Maintenance and Replenish	EA	5	\$521.21	\$2,606.05		\$2,606.05
59	Erosion Control Silt Fence Installation	LF	50	\$3.12	\$156.00		\$156.00
60	Erosion Control Silt Fence Removal	LF	50	\$1.05	\$52.50		\$52.50
61	Erosion Control 12" Wall Installation	LF	50	\$2.81	\$140.50		\$140.50
62	Erosion Control 20" Wall Installation	LF	50	\$3.84	\$192.00		\$192.00
63	Erosion Control Wall Removal	LF	100	\$1.58	\$158.00		\$158.00
64	4" Thick Concrete Sidewalk / Driveway / Street Installation	SF	50	\$7.29	\$364.50		\$364.50
65	5" Thick Concrete Sidewalk / Driveway / Street Installation	SF	50	\$7.82	\$391.00		\$391.00
66	6" Thick Concrete Sidewalk / Driveway / Street Installation	SF	100	\$8.33	\$833.00		\$833.00
67	4" to 6" Thick Concrete Sidewalk / Driveway Removal	SF	100	\$4.16	\$416.00		\$416.00
68	Cast in Place Concrete w Reinforcement (Culverts, Headwalls, Retaining Walls, Etc.)	CY	10	\$833.93	\$8,339.30		\$8,339.30
69	Concrete Flat Work (Handicap Ramps, Driveway Ramps, Flumes, Etc.)	CY	10	\$825.45	\$8,254.50		\$8,254.50
70	Clearing and Grubbing (Burning Allowed)	ACRE	2	\$3,648.46	\$7,296.92		\$7,296.92
71	Clearing and Grubbing (Hauled Off)	ACRE	2	\$10,424.17	\$20,848.34		\$20,848.34
72	Hydro Seeding in Place	ACRE	1	\$3,179.37	\$3,179.37		\$3,179.37
73	Permanent Seeding, Fertilizing, and Mulching	ACRE	1	\$1,816.93	\$1,816.93		\$1,816.93
74	Temporary Seeding, Fertilizing, and Mulching	ACRE	1	\$1,816.93	\$1,816.93		\$1,816.93
75	Mulching	ACRE	1	\$1,355.14	\$1,355.14		\$1,355.14
76	Solid Sod (Bermuda) in Place	SY	500	\$2.61	\$1,305.00		\$1,305.00
77	Solid Sod (Zoysia) in Place	SY	200	\$4.16	\$832.00		\$832.00
78	125 lb. Rip Rap in Place	TON	25	\$57.33	\$1,433.25		\$1,433.25
79	200 lb. Rip Rap in Place	TON	25	\$62.64	\$1,566.00		\$1,566.00
80	300 lb. Rip Rap in Place	TON	25	\$67.75	\$1,693.75		\$1,693.75
81	Rip Rap Grout in Place	CY	20	\$130.30	\$2,606.00		\$2,606.00
82	Rip Rap Geotextile Fabric in Place	SY	200	\$1.05	\$210.00		\$210.00
83	Asphalt Driveway / Street Repair	TON	10	\$133.43	\$1,334.30		\$1,334.30

Minutes, City of Southaven, Southaven, Mississippi

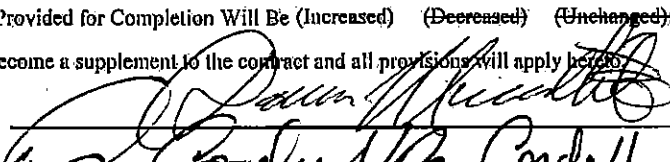
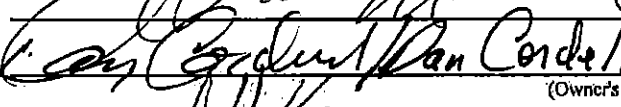
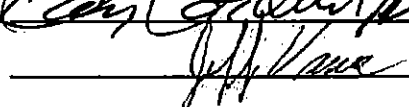
CONTRACT CHANGE ORDER

DATE:	6/21/2019	ORDER NO.	3
CONTRACT FOR:	Term Contract for Annual Pavement Surface Treatments		
OWNER:	City of Southaven		
CONTRACTOR:	Vance Brothers, Inc. (Primary Contractor)		

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Term Adjustment (1 Year)		
TOTALS:	\$ -	\$ -
NET CHANGE IN CONTRACT PRICE		\$ -

JUSTIFICATION: This change order increases the term of the contract for one additional year with one (1) optional year remaining.

The amount of the Contract will be (Increased) (Decreased) By The Sum Of:	Dollars	N/A
The Contract Total Including this and previous Change Orders Will Be:		N/A
Unit Price Contract with No Total	Dollars	
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged) :	365	Days
This document will become a supplement to the contract and all provisions will apply hereto		
Accepted 		7-18-19 (Date)
Recommended 		7/08/19 (Date)
Accepted 		6/24/19 (Date)
	(Owner)	
	(Owner's Architect/Engineer)	
	(Contractor)	

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

8926 Airways Blvd

Parcel # 1079303000000300

Parcel # 1078341700001400

Parcel # 1078341400000800

Parcel # 1078340000000204

Parcel # 1079310500000600

8953 Sweet Flag Loop

4654 Golden West Drive

Parcel # 2073061100000200

2404 Middleburg Drive

Parcel # 1085211300000600

Parcel # 1085211300000400

Parcel # 1085211300000200

Parcel # 1085211300000100

Parcel # 1085211300001600

Parcel # 1085211300001500

Parcel # 1085211300001400

Parcel # 1085211300001300

Parcel # 1085211300001200

Parcel # 1085211300001100

Parcel # 1085211300001000

Parcel # 1085211300000900

Minutes, City of Southaven, Southaven, Mississippi

Parcel # 1085211300000800

Parcel # 1074190200005000

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, July 16, 2019, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, July 16, 2019, to voice objection or to offer a defense.

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

8926 Airways Blvd

Parcel # 1079303000000300

Parcel # 1078341700001400

Parcel # 1078341400000800

Parcel # 1078340000000204

Parcel # 1079310500000600

8953 Sweet Flag Loop

4654 Golden West Drive

Parcel # 2073061100000200

2404 Middleburg Drive

Parcel # 1085211300000600

Parcel # 1085211300000400

Parcel # 1085211300000200

Minutes, City of Southaven, Southaven, Mississippi

Parcel # 1085211300000100
Parcel # 10852113000001600
Parcel # 10852113000001500
Parcel # 10852113000001400
Parcel # 10852113000001300
Parcel # 10852113000001200
Parcel # 10852113000001100
Parcel # 10852113000001000
Parcel # 10852113000000900
Parcel # 10852113000000800
Parcel # 1074190200005000

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

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

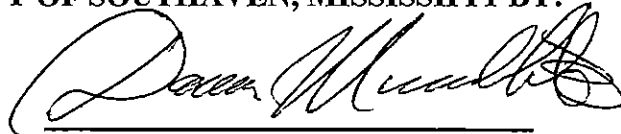
Following the reading of this Resolution, it was introduced by Alderman Brooks and seconded by Alderman Gallagher. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

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

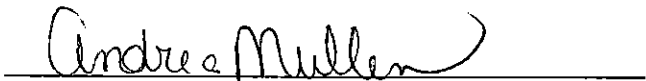
Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN, MISSISSIPPI BY:



DARREN MUSSELWHITE
MAYOR

ATTEST:



ANDREA MULLEN
CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019 at 9:30:35 AM CDT

Local: Jul 2, 2019 at 9:30:35 AM CDT

N 34° 59' 22.798" W 89° 59' 23.634"

8825-8937 Airways Blvd

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network Jul 2, 2019 at 9:30:47 AM CDT

Local Jul 2, 2019 at 9:30:47 AM CDT

N 34° 59' 22.798", W 89° 59' 23.634

8825-8937 Airways Blvd

Southaven MS 3867

United States

Minutes, City of Southaven, Southaven, Mississippi

Network Jul 2, 2019 at 9:49:43 AM CDT

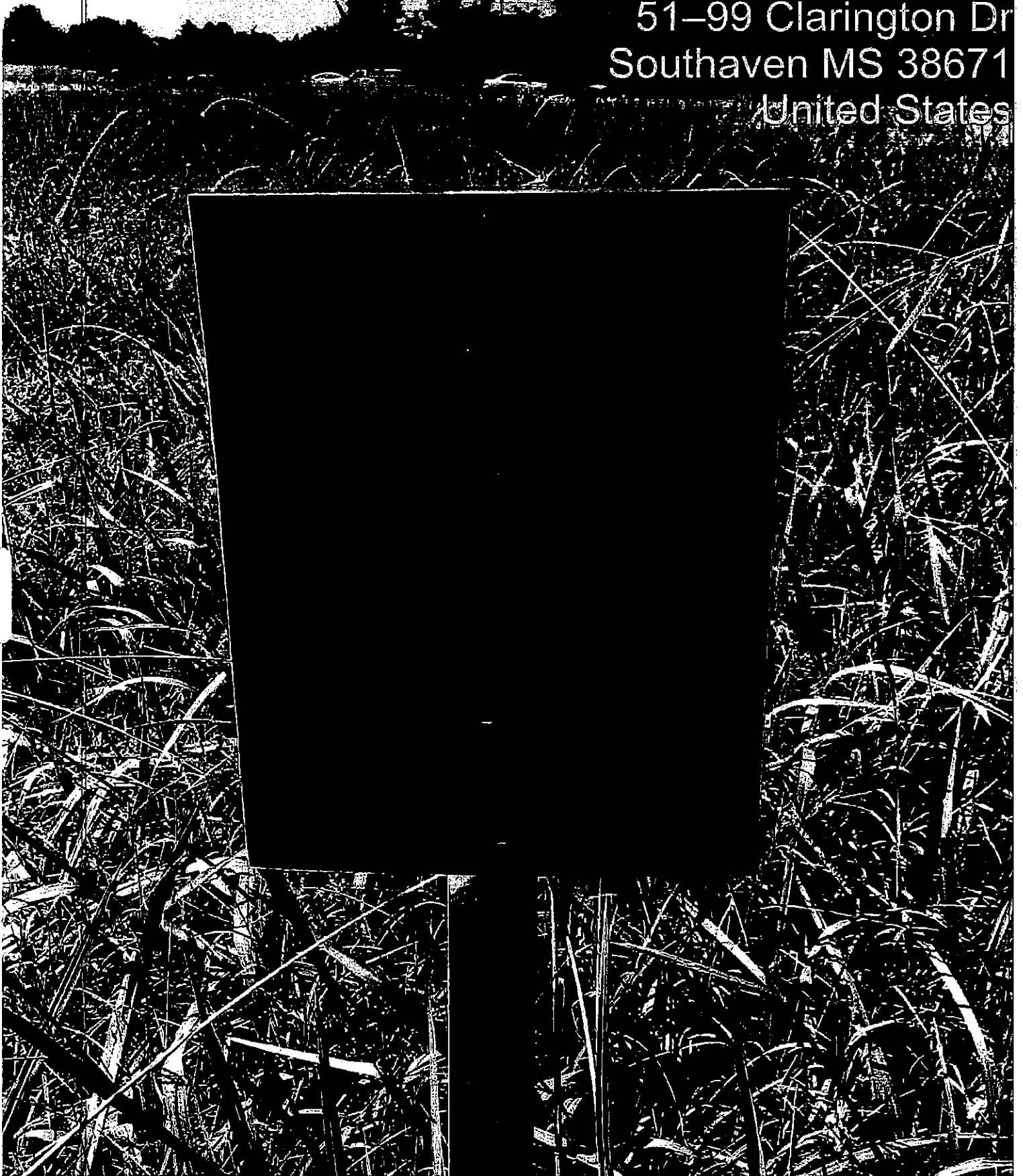
Local Jul 2, 2019 at 9:49:43 AM CDT

N 34° 58' 18.751", W 89° 59' 19.446"

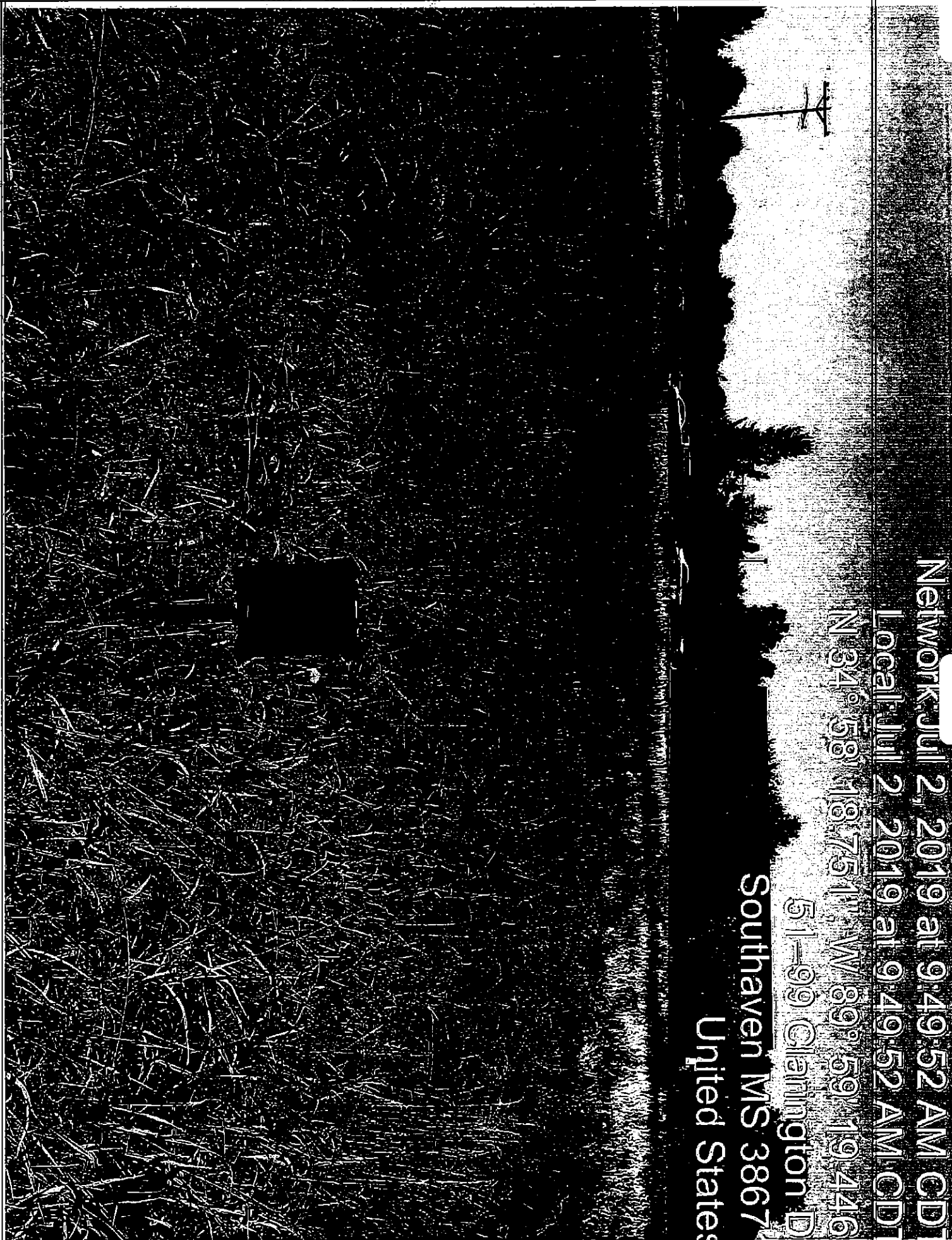
51-99 Clarington Dr

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi



Network: Jul 2, 2019 at 9:49:52 AM CDT

Local: Jul 2, 2019 at 9:49:52 AM CDT

N 34° 59' 18.75" W 89° 59' 19.446

51-99 Clearington D

Southaven MS 3867

United States

Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2

t 3:17:55 PM CDT

Local: Jul 2,

:17:55 PM CDT

34° 57' 35.103" N, 89° 55' 44.883" W

Cobblestone Blvd S, United States

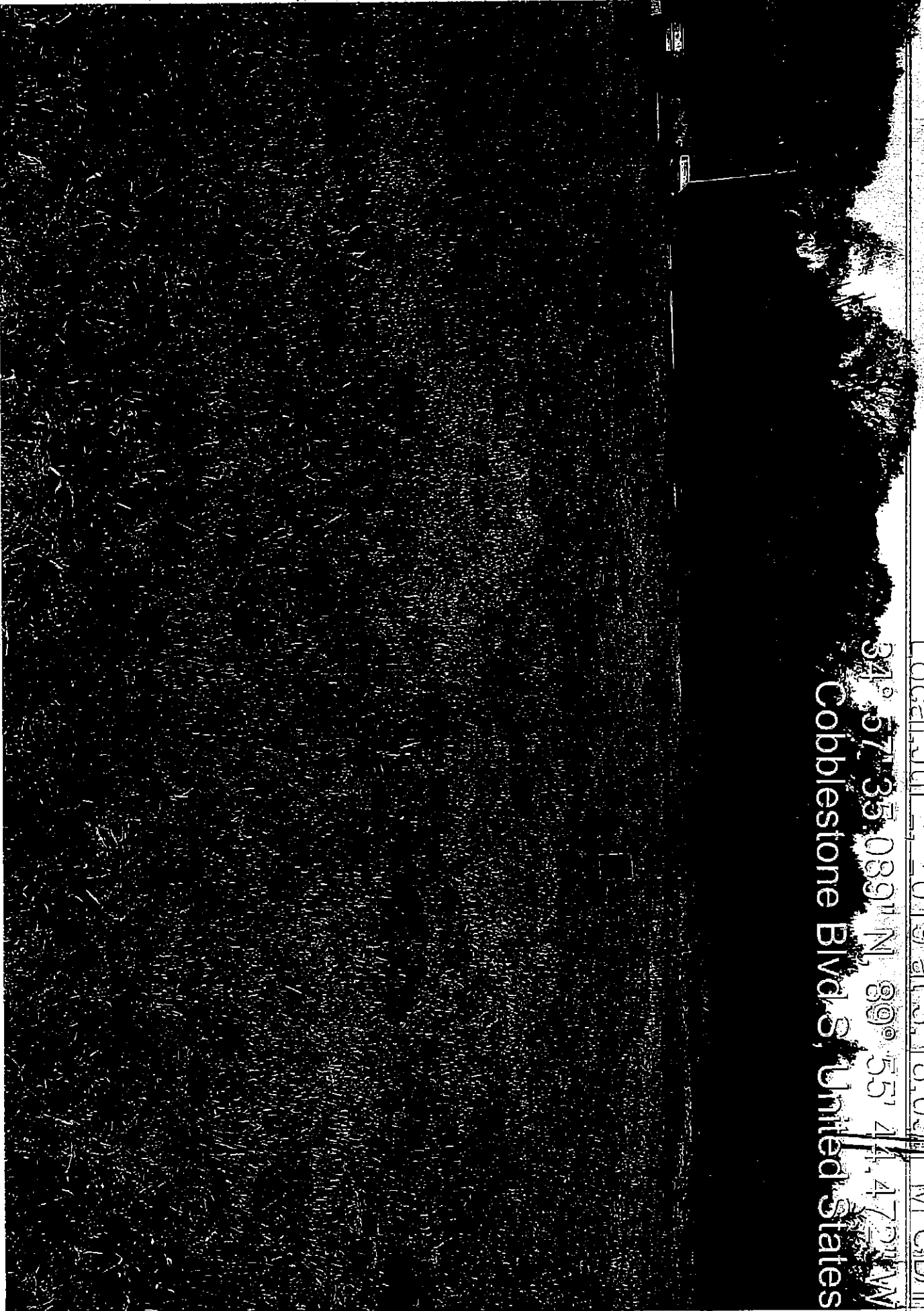
Minutes, City of Southaven, Southaven, Mississippi

Network 2, 2019 at 3:18:09 PM CDT

Local 2, 2019 at 3:18:09 PM CDT

34° 57' 35.089" N, 89° 55' 44.472" W

Cobblestone Blvd, United States

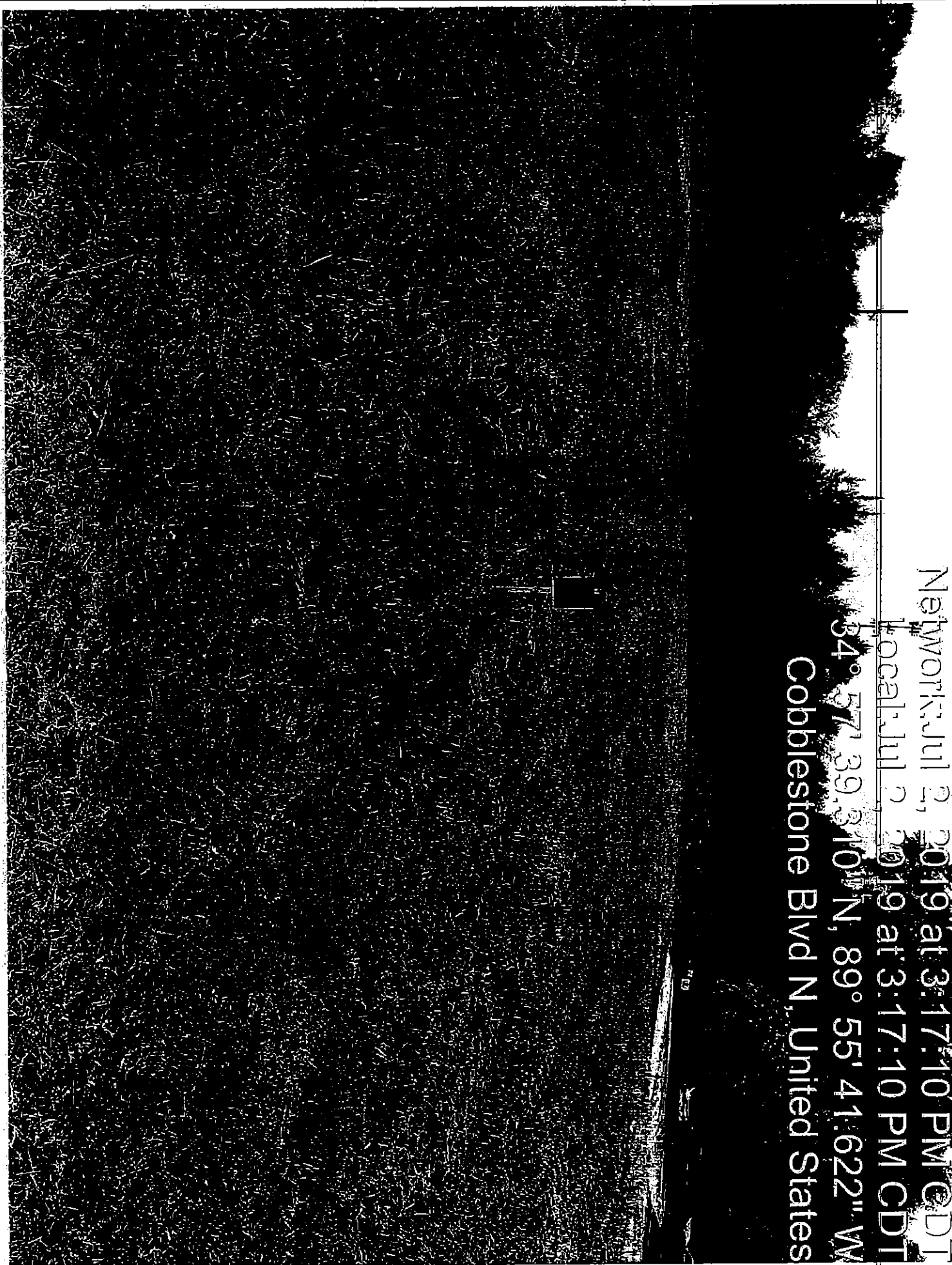


Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019 at 3:16:59 PM CDT
Local: Jul 2, 2019 at 3:16:59 PM CDT
34° 57' 38.481" N, 89° 55' 40.577" W
Cobblestone Blvd, United States



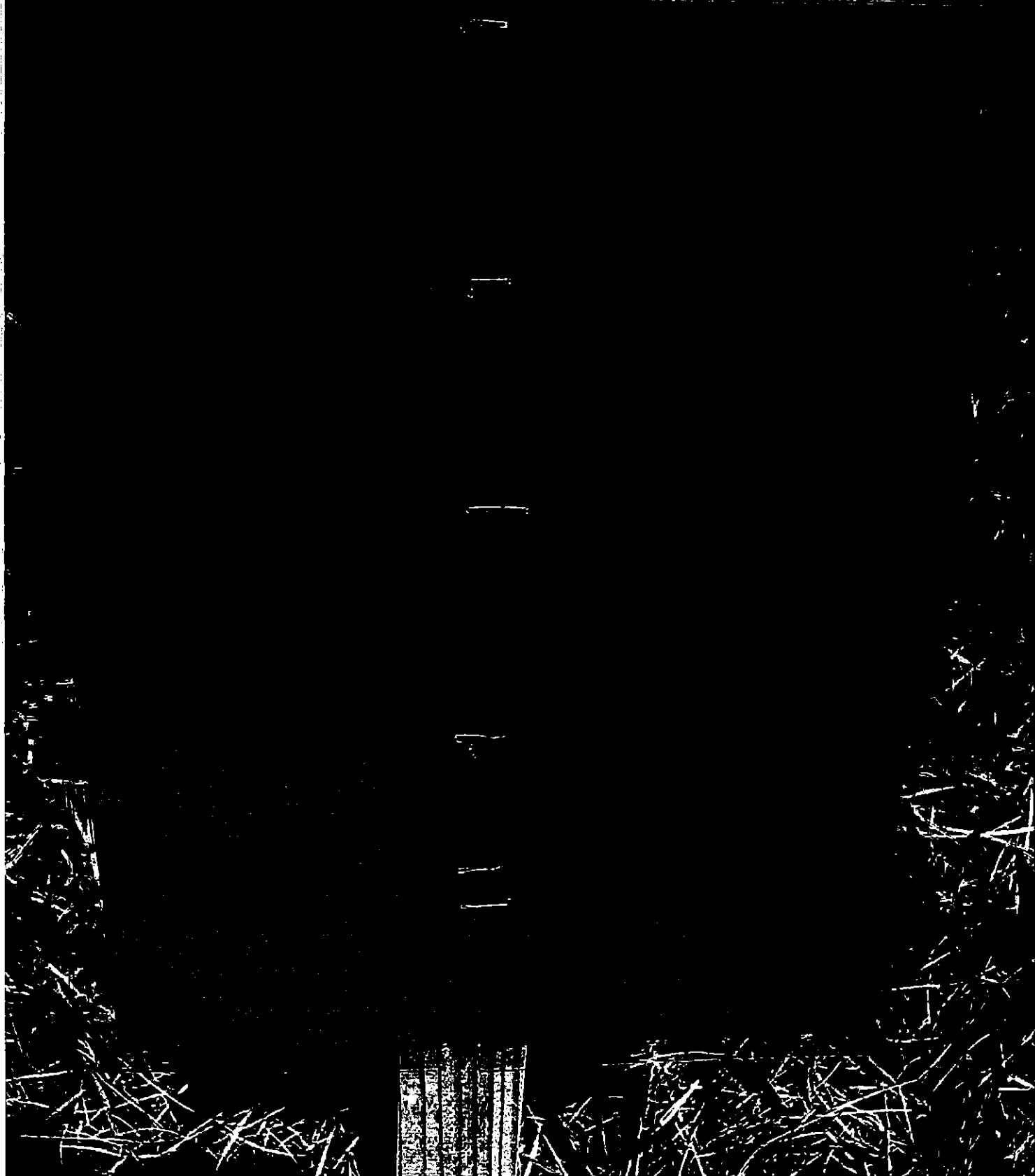
Minutes, City of Southaven, Southaven, Mississippi



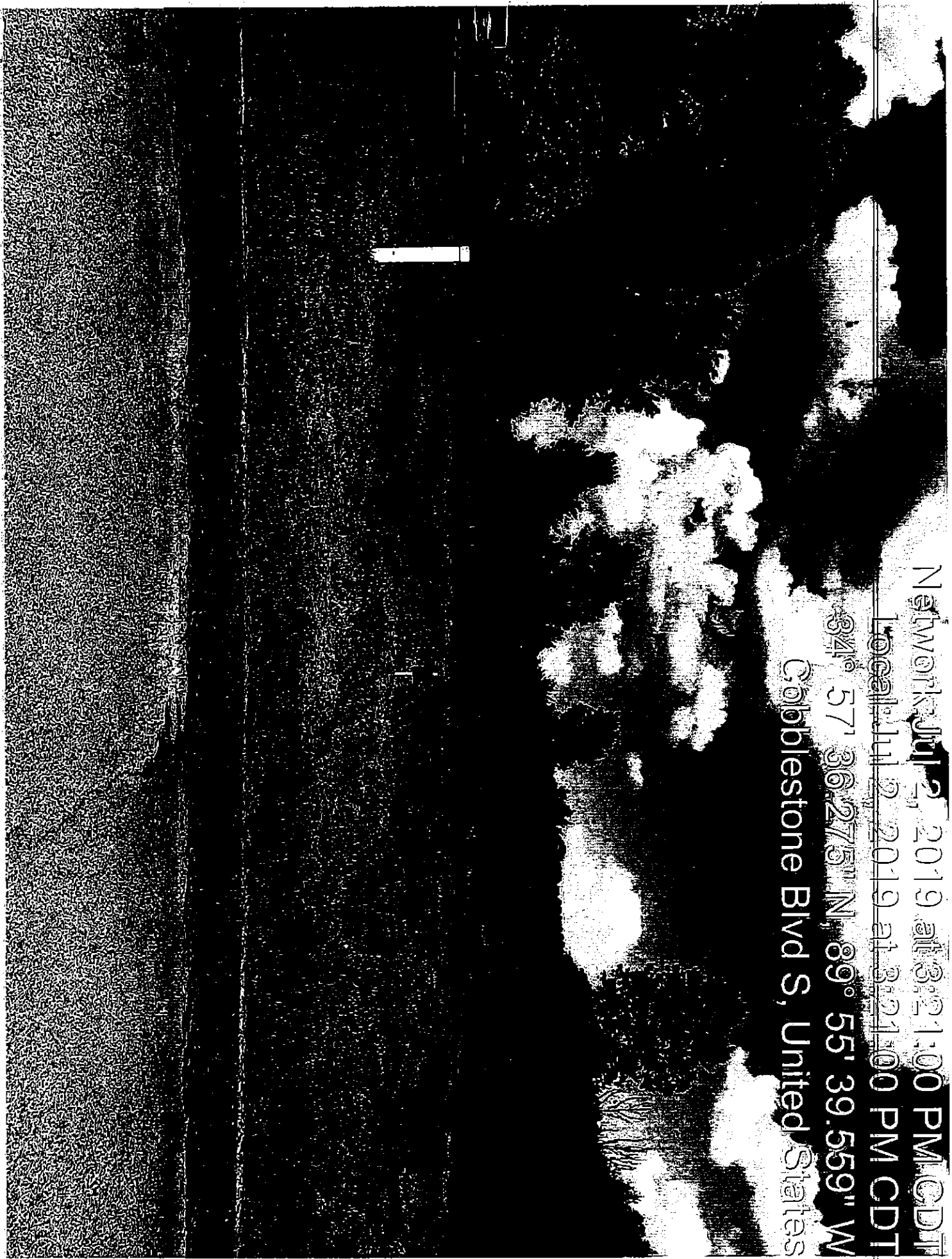
Network: Jul 2, 2019 at 3:17:10 PM CDT
Local: Jul 2, 2019 at 3:17:10 PM CDT
34° 57' 39.310" N, 89° 55' 41.622" W
Cobblestone Blvd N, United States

Minutes, City of Southaven, Southaven, Mississippi

Network Jul 2, 2019 at 3:20:43 PM CDT
Local Jul 2, 2019 at 3:20:43 PM CDT
34° 57' 36.67" N, 89° 55' 39.122" W
Cobblestone Blvd, United States



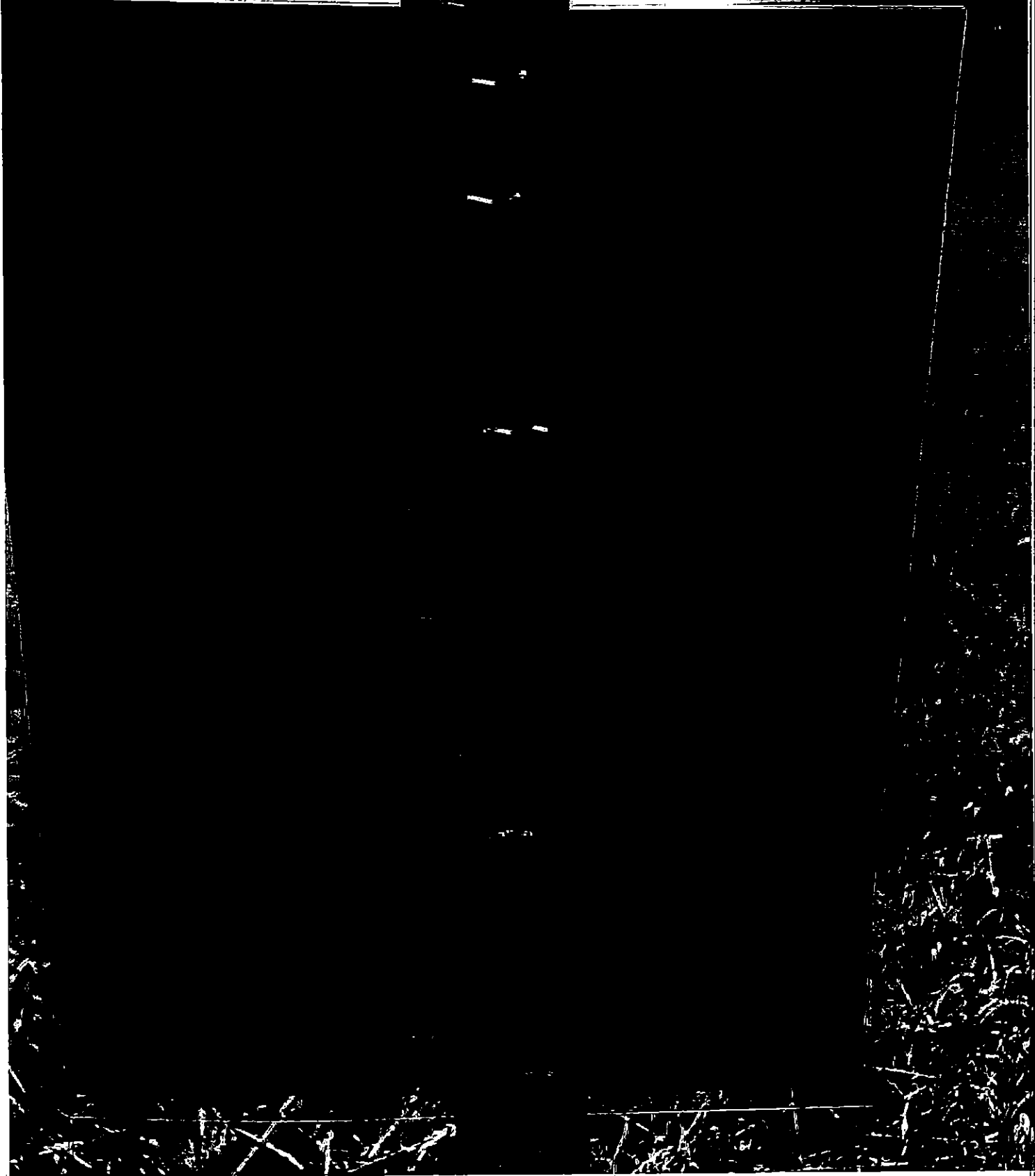
Minutes, City of Southaven, Southaven, Mississippi



Network Jul 2, 2019 at 3:21:00 PM CDT
Local Jul 2, 2019 at 3:21:00 PM CDT
84° 57' 36.275" N, 89° 55' 39.559" W
Cobblestone Blvd S, United States

Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019 at 3:12:49 PM CDT
Local: Jul 2, 2019 at 3:12:49 PM CDT
34° 57' 38.768" N, 89° 55' 39.235" W
Cobblestone Blvd, United States



Minutes, City of Southaven, Southaven, Mississippi



Network: Jul 2, 2019 at 3:13:08 PM CDT
Local: Jul 2, 2019 at 3:13:08 PM CDT
34° 57' 39.385" N, 89° 55' 40.766" W
Cobblestone Blvd, N, United States

Minutes, City of Southaven, Southaven, Mississippi



Network: Jul 2, 2019 at 3:13:12 PM CDT
Local: Jul 2, 2019 at 3:13:12 PM CDT
34° 57' 39.385" N 89° 55' 40.766" W
Cobblestone Blvd N, United States

Minutes, City of Southaven, Southaven, Mississippi

Network: JUL 2, 2019 at 11:18:06 AM CDT

Local: Jul 2, 2019 at 11:18:06 AM CDT

N 34° 57' 40.036", W 89° 58' 50.179"

577 Goodman Rd E

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019 at 11:18:18 AM CDT

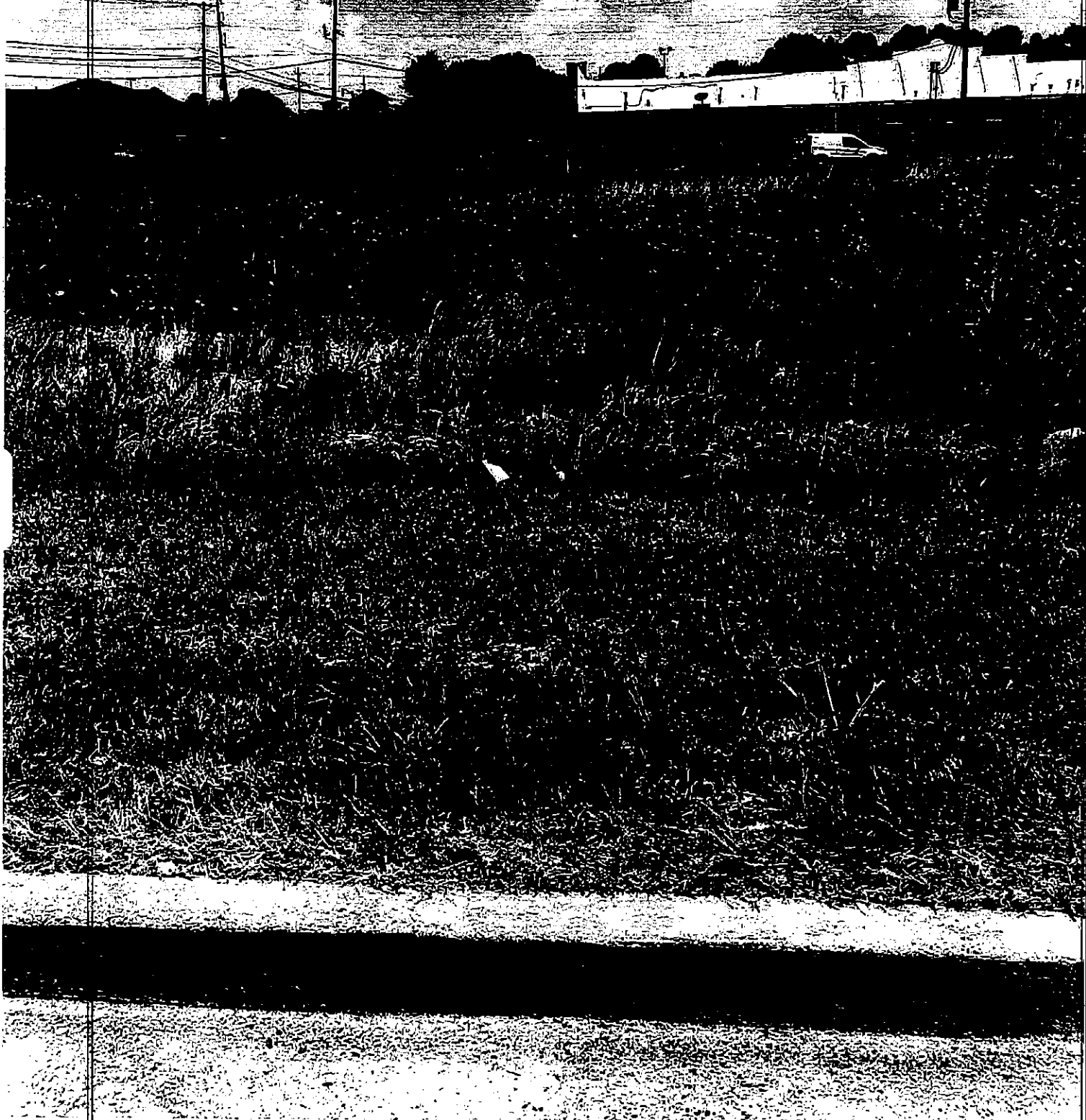
Local: Jul 2, 2019 at 11:18:18 AM CDT

N 34° 57' 39.338", W 89° 58' 50.123"

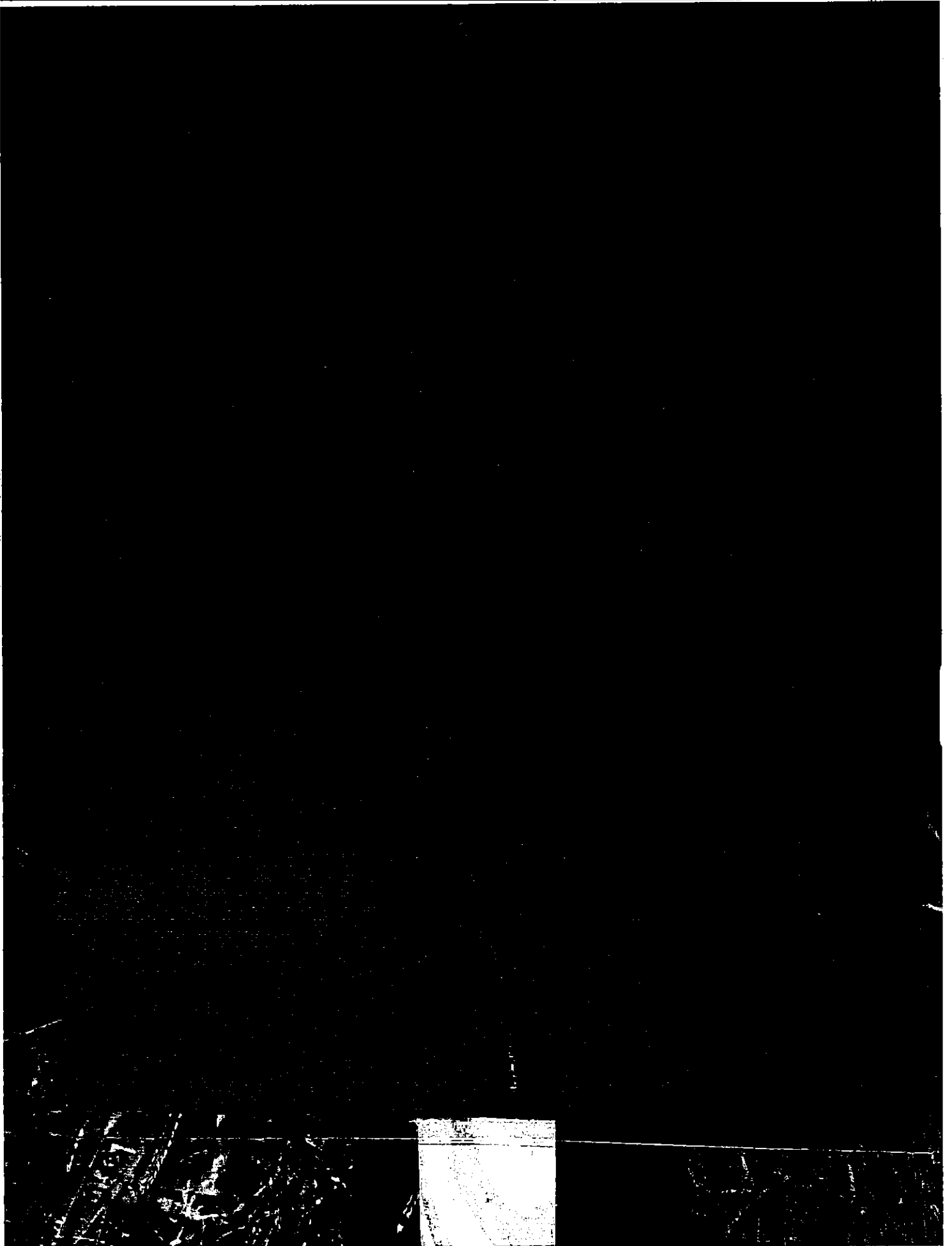
577 Goodman Rd E

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:01:15 AM CDT

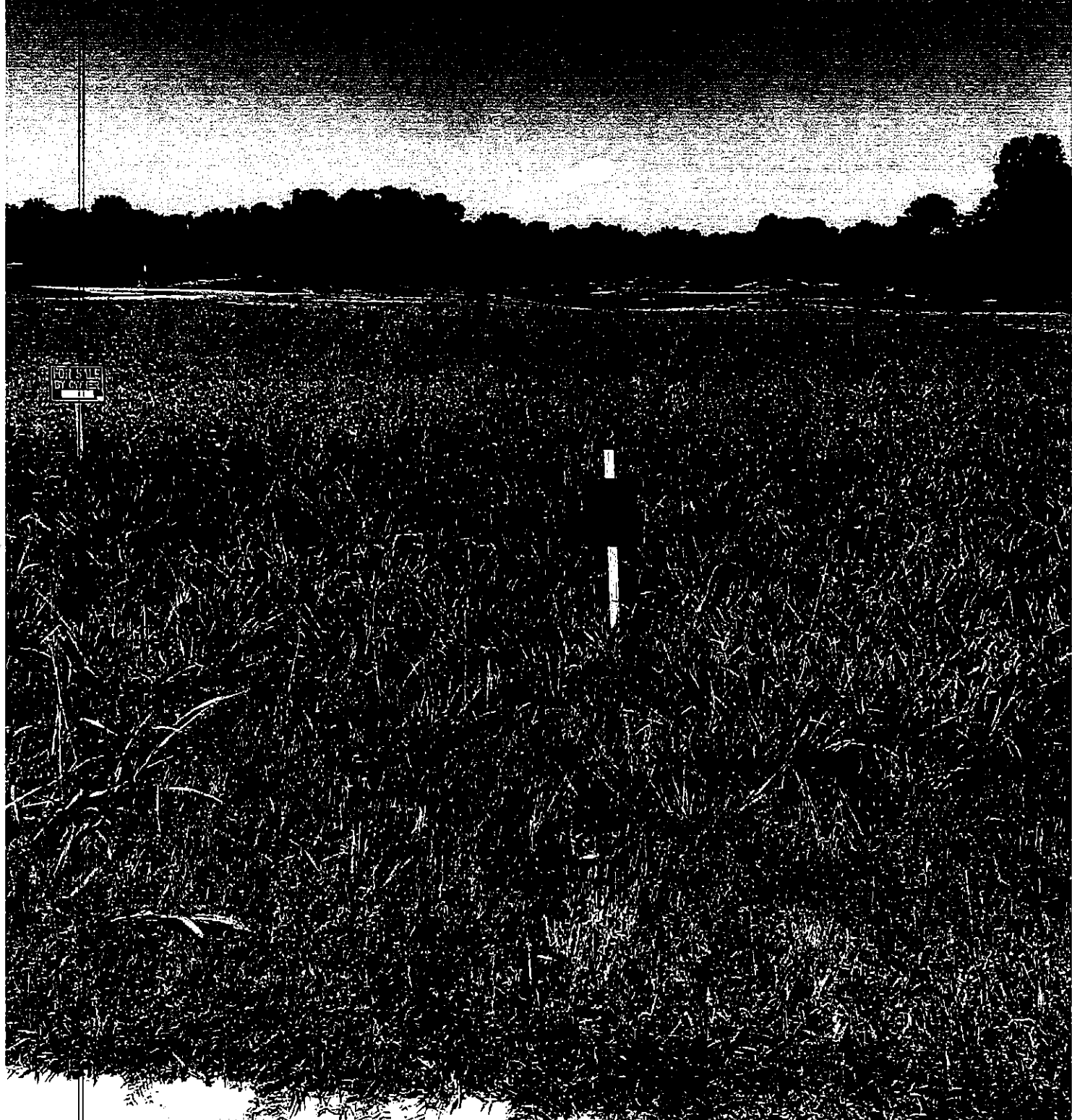
Local: Jul 2, 2019, 10:01:15 AM CDT

N 34° 59' 28.194", W 90° 4' 22.050"

8953 Sweet Flag Loop

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:04:23 AM CDT

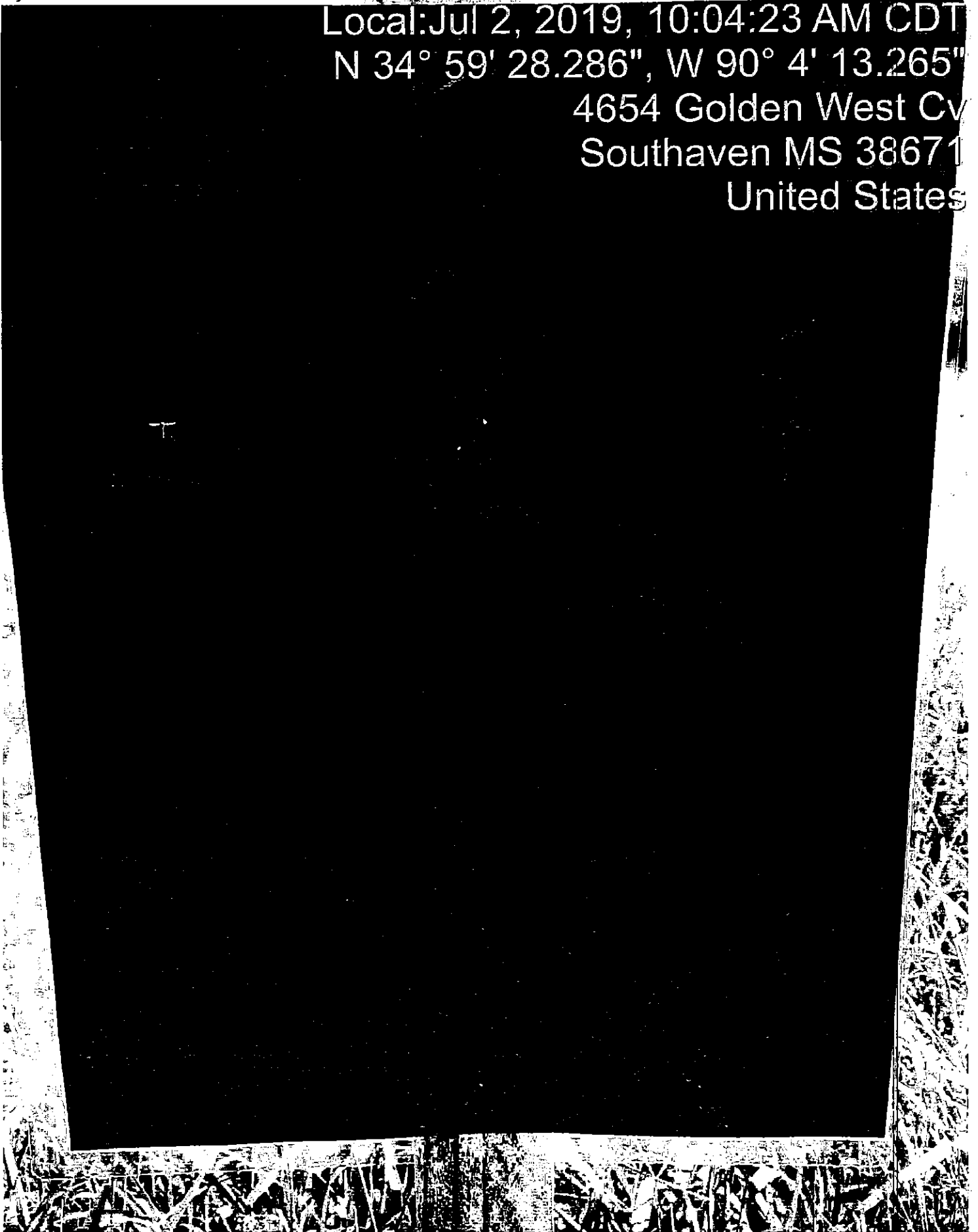
Local: Jul 2, 2019, 10:04:23 AM CDT

N 34° 59' 28.286", W 90° 4' 13.265"

4654 Golden West Cv

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:04:32 AM CDT

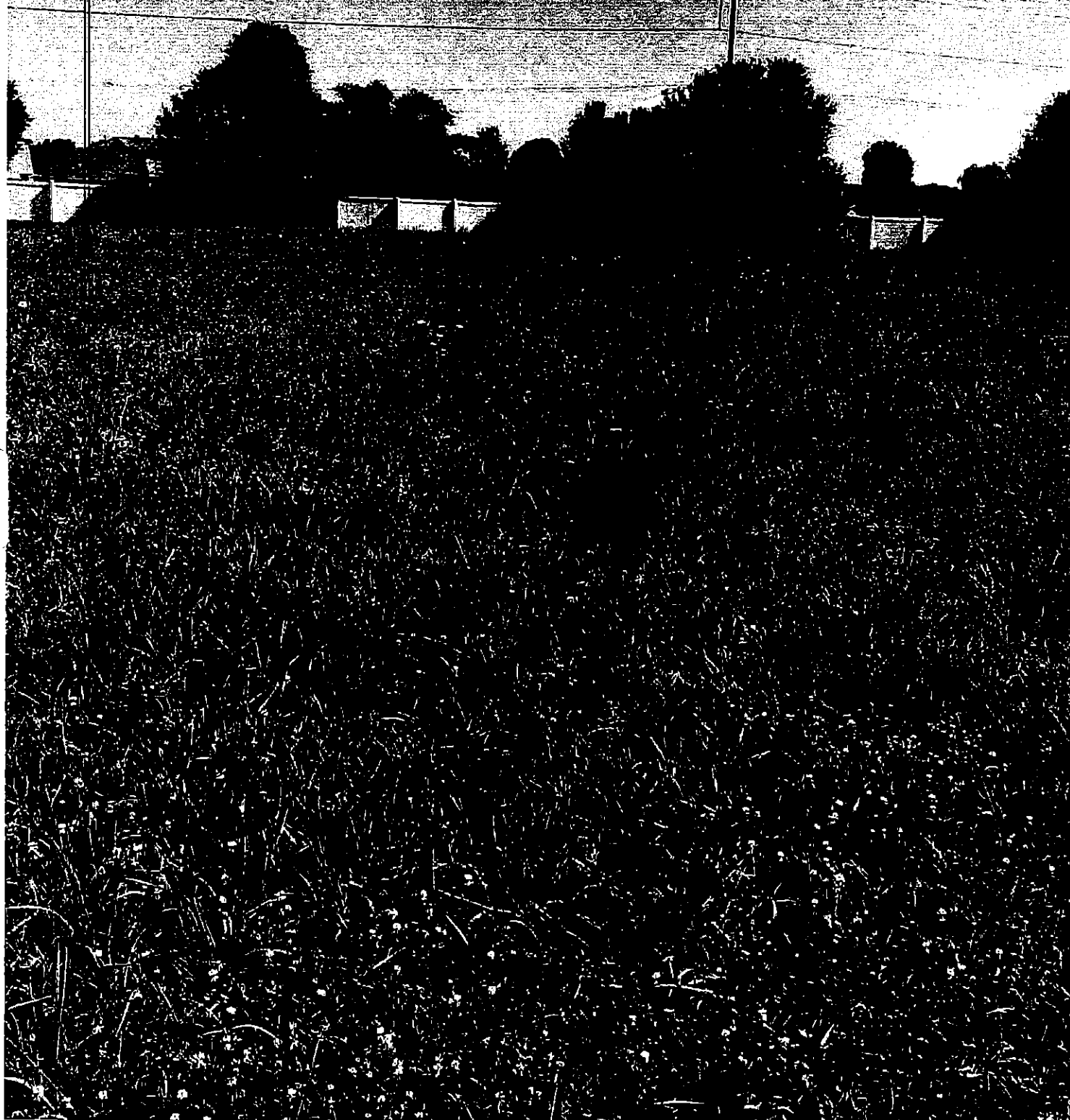
Local: Jul 2, 2019, 10:04:31 AM CDT

N 34° 59' 28.286", W 90° 4' 13.265"

4654 Golden West Cv

Southaven MS 38671

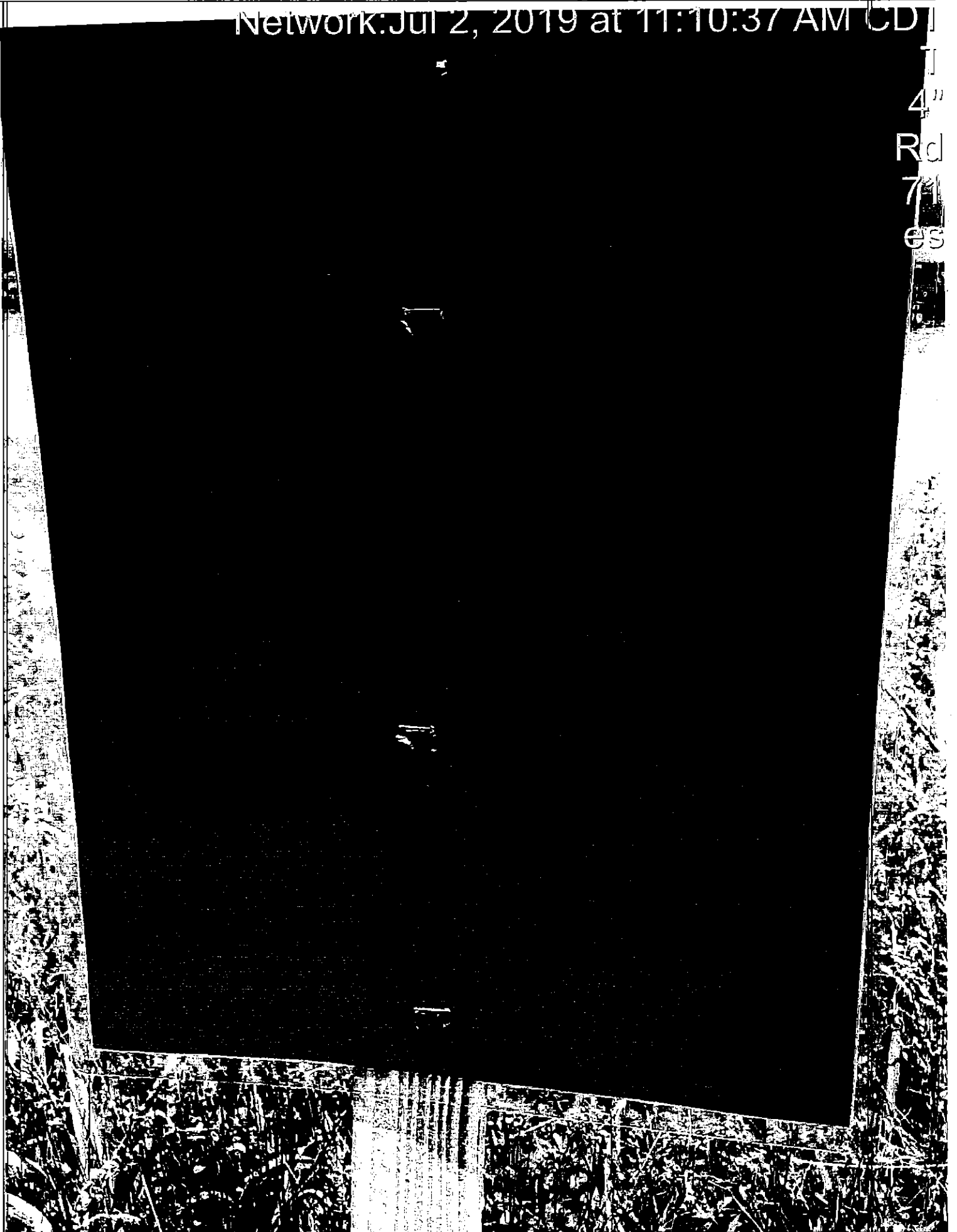
United States



Minutes, City of Southaven, Southaven, Mississippi

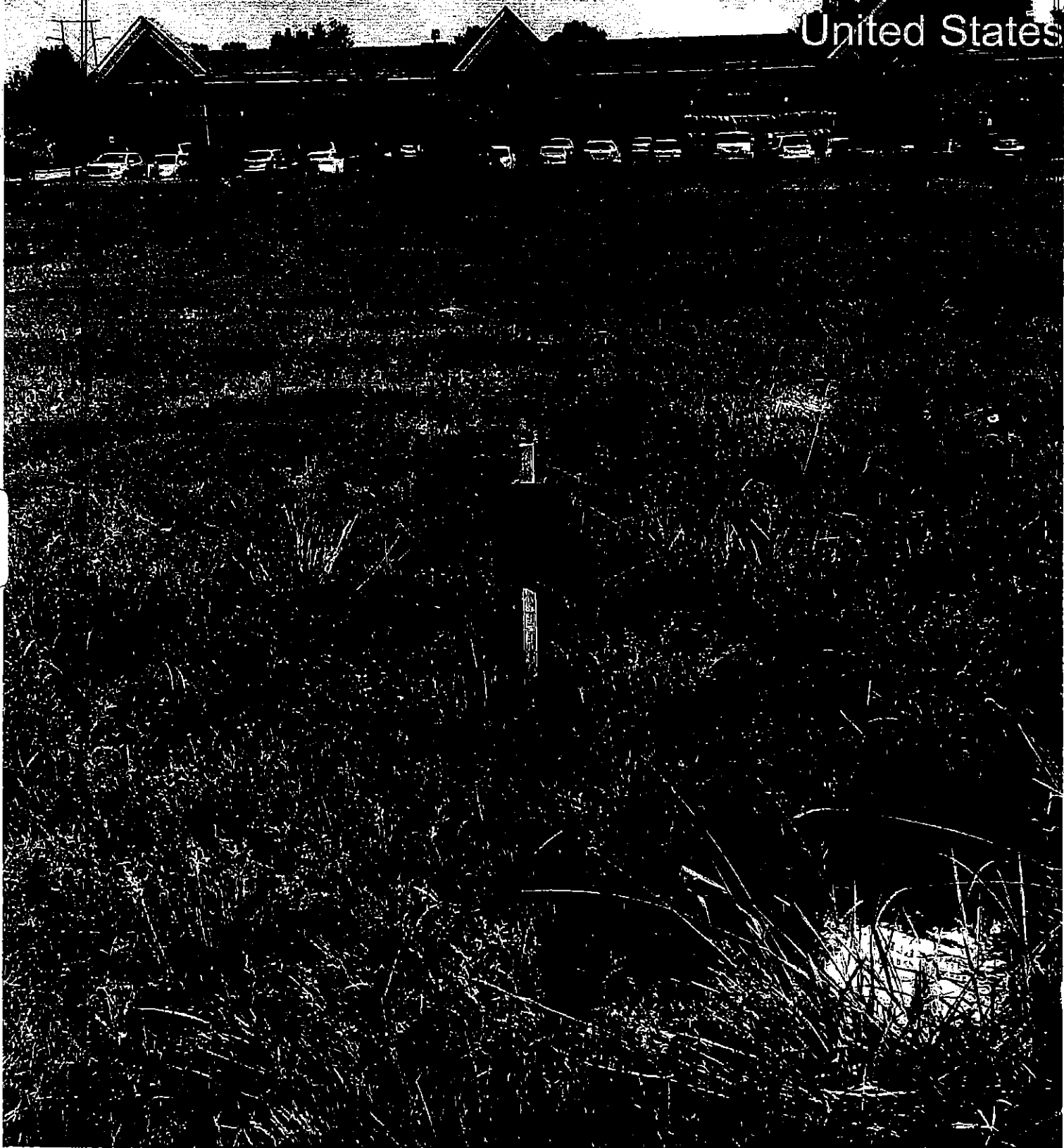
Network: Jul 2, 2019 at 11:10:37 AM CD

4"
Rd
71
ES



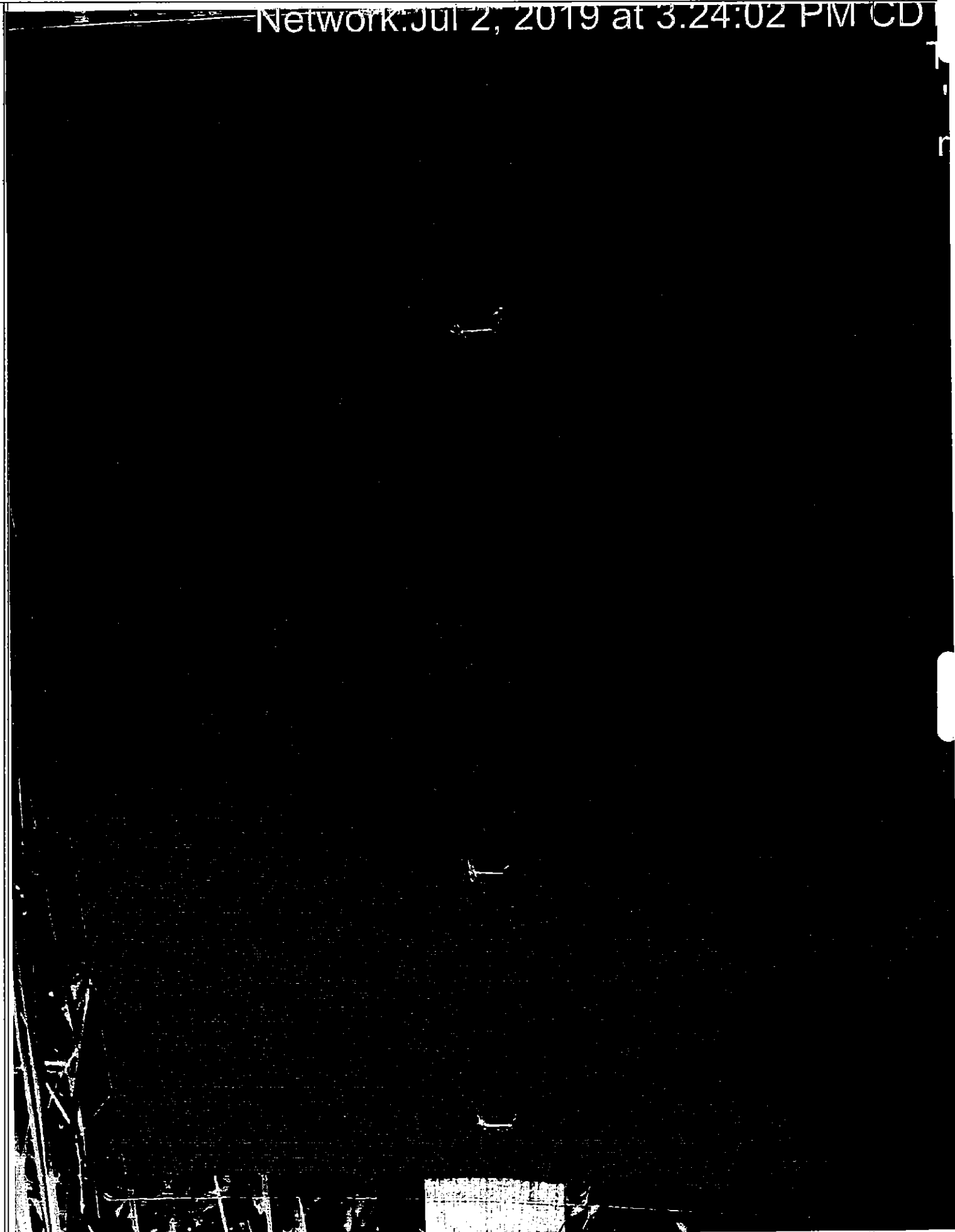
Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019 at 11:10:46 AM CDT
Local: Jul 2, 2019 at 11:10:46 AM CDT
N 34° 56' 1.809" W 89° 58' 55.384"
5031 Elmore Rd
Southaven, MS 38671
United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019 at 3:24:02 PM CD



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019 at 3:24:12 PM CDT

Local: Jul 2, 2019 at 3:24:12 PM CDT

N 34° 55' 16.046" W 89° 56' 51.165"

2404 Middleburg Dr

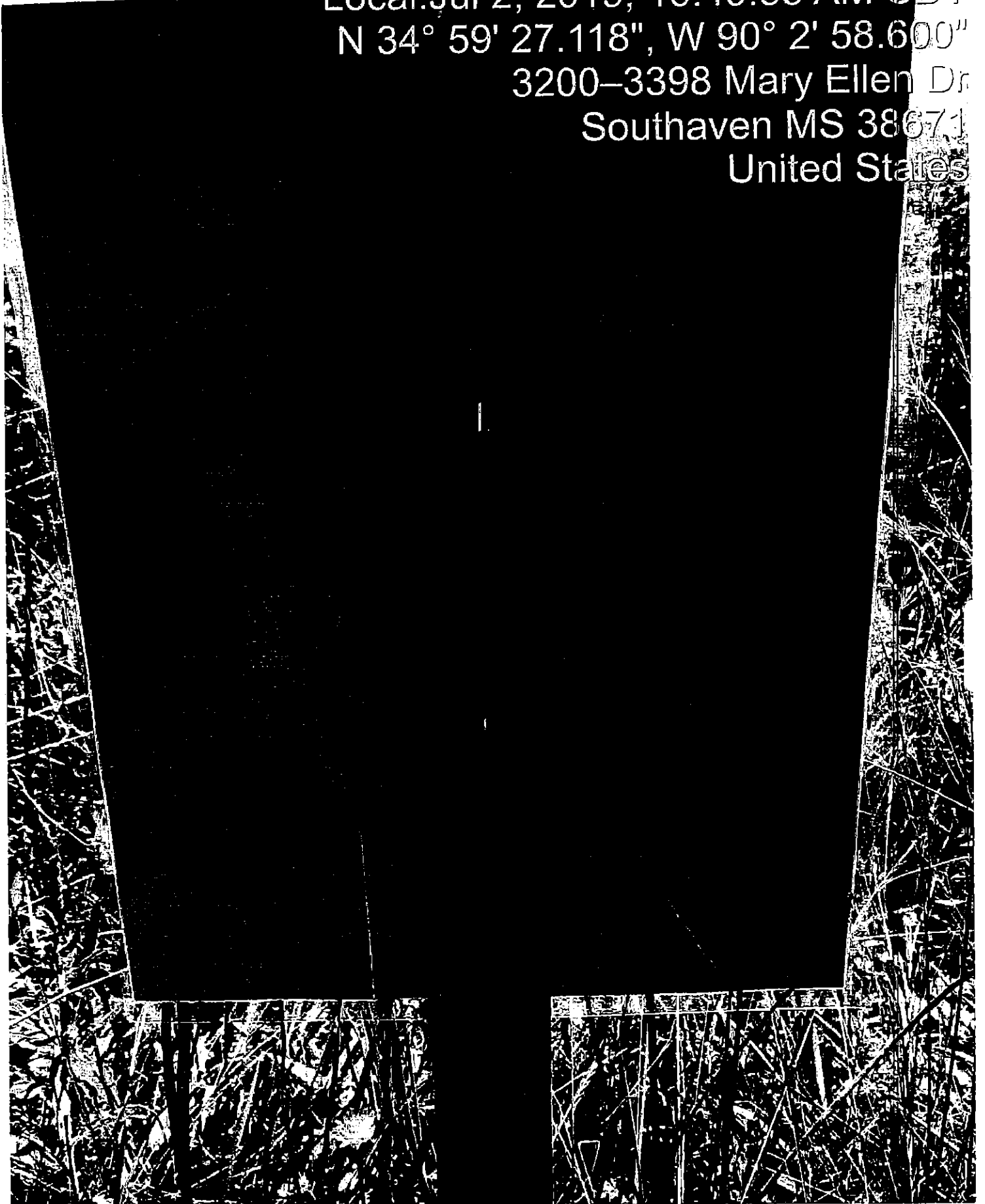
Southaven MS 38672

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:49:35 AM CDT
Local: Jul 2, 2019, 10:49:35 AM CDT
N 34° 59' 27.118", W 90° 2' 58.600"
3200-3398 Mary Ellen Dr
Southaven MS 38671
United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:49:43 AM CDT
Local: Jul 2, 2019, 10:49:43 AM CDT
N 34° 59' 27.118", W 90° 2' 58.600"
3200-3398 Mary Ellen Dr
Southaven MS 38671
United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:44:04 AM CDT

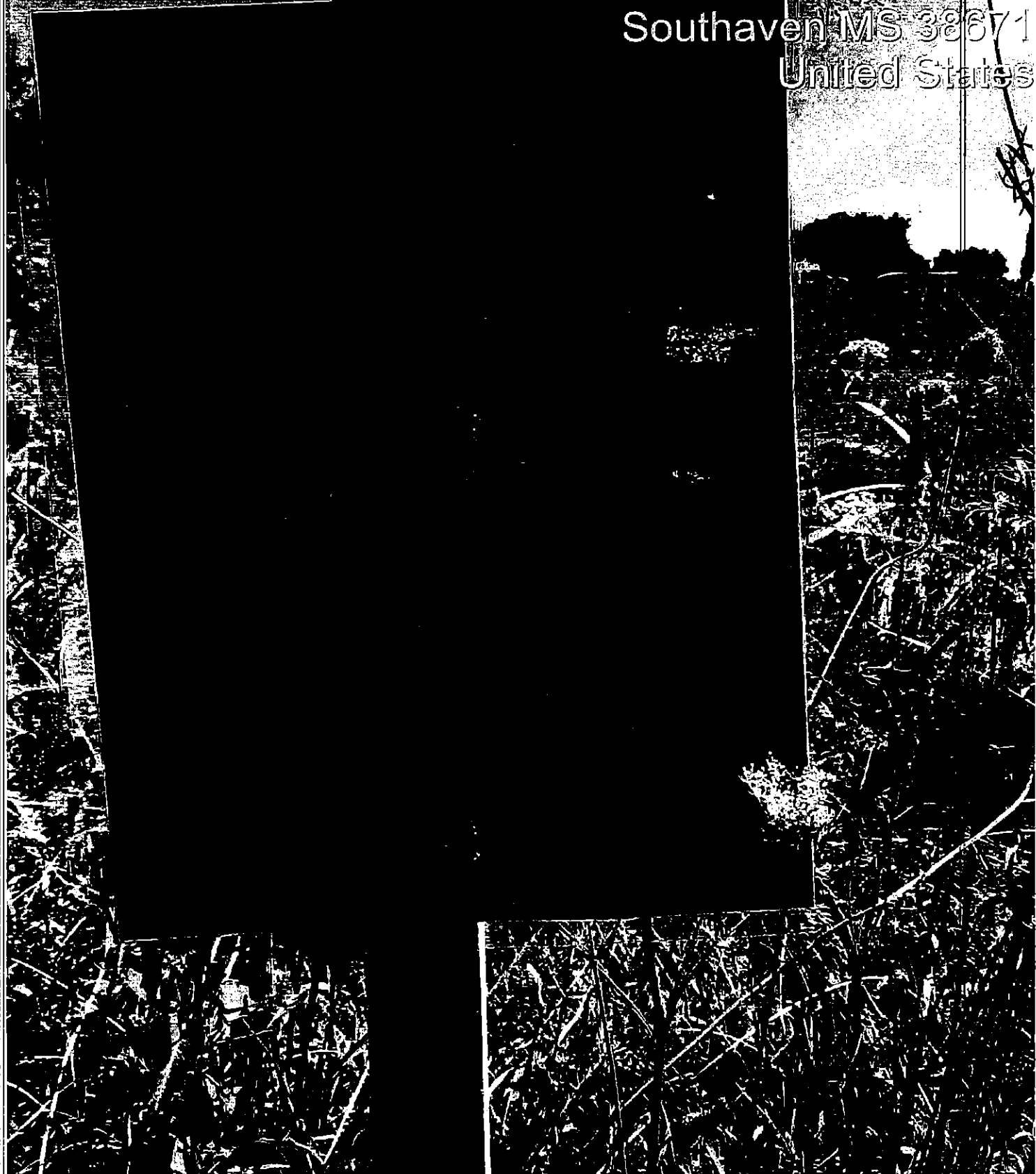
Local: Jul 2, 2019, 10:44:04 AM CDT

N 34° 59' 27.537" W 90° 2' 59.488"

8940-8998 Kathryn Grace

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:44:11 AM CDT

Local: Jul 2, 2019, 10:44:11 AM CDT

N 34° 59' 27.537", W 90° 2' 59.488"

8940-8998 Kathryn Grace

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:26:32 AM CDT

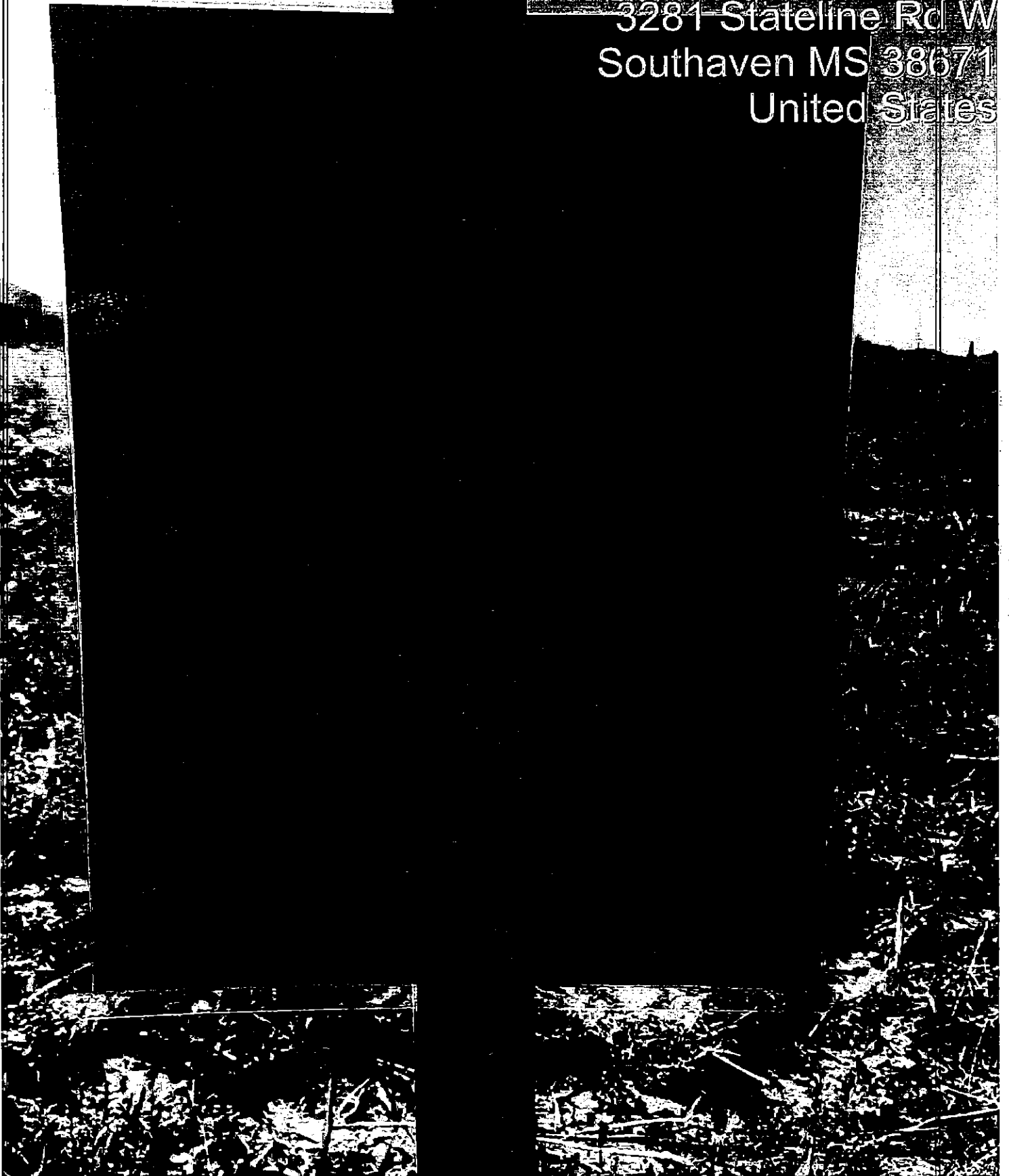
Local: Jul 2, 2019, 10:26:32 AM CDT

N 34° 59' 29.153", W 90° 3' 0.469"

3281 Stateline Rd W

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:26:40 AM CDT

Local: Jul 2, 2019, 10:26:40 AM CDT

N 34° 59' 29.153", W 90° 3' 0.469"

3281 Stateline Rd W

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:23:44 AM CDT

Local: Jul 2, 2019, 10:23:44 AM CDT

N 34° 59' 29.771", W 90° 3' 0.055"

3281 Stateline Rd W

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:23:51 AM CDT

Local: Jul 2, 2019, 10:23:50 AM CDT

N 34° 59' 29.771", W 90° 3' 0.055"

3281 Stateline Rd W

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:28:41 AM CDT

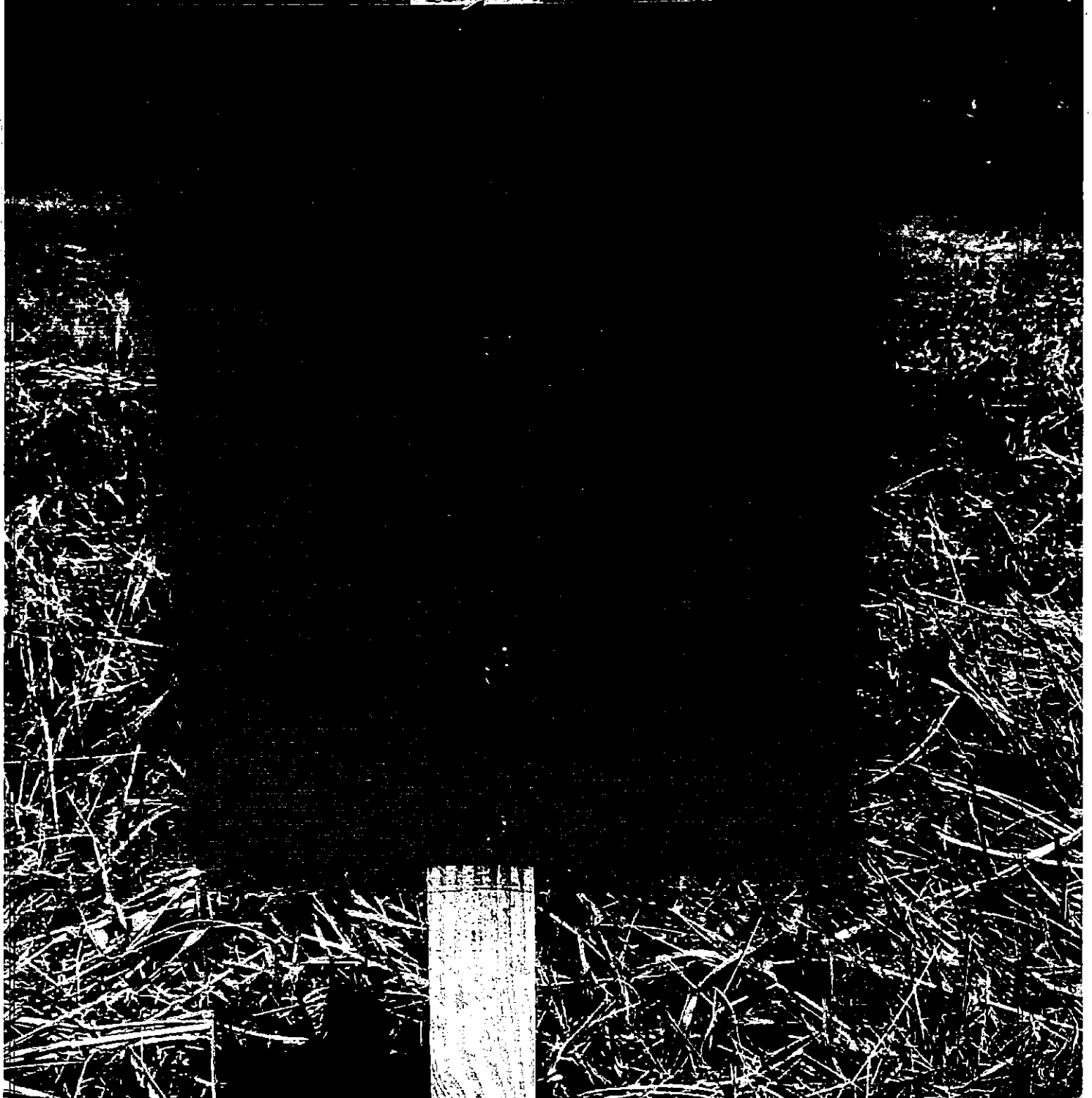
Local: Jul 2, 2019, 10:28:41 AM CDT

N 34° 59' 29.302", W 90° 3' 1.015"

3281 Stateline Rd W

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:28:50 AM CDT

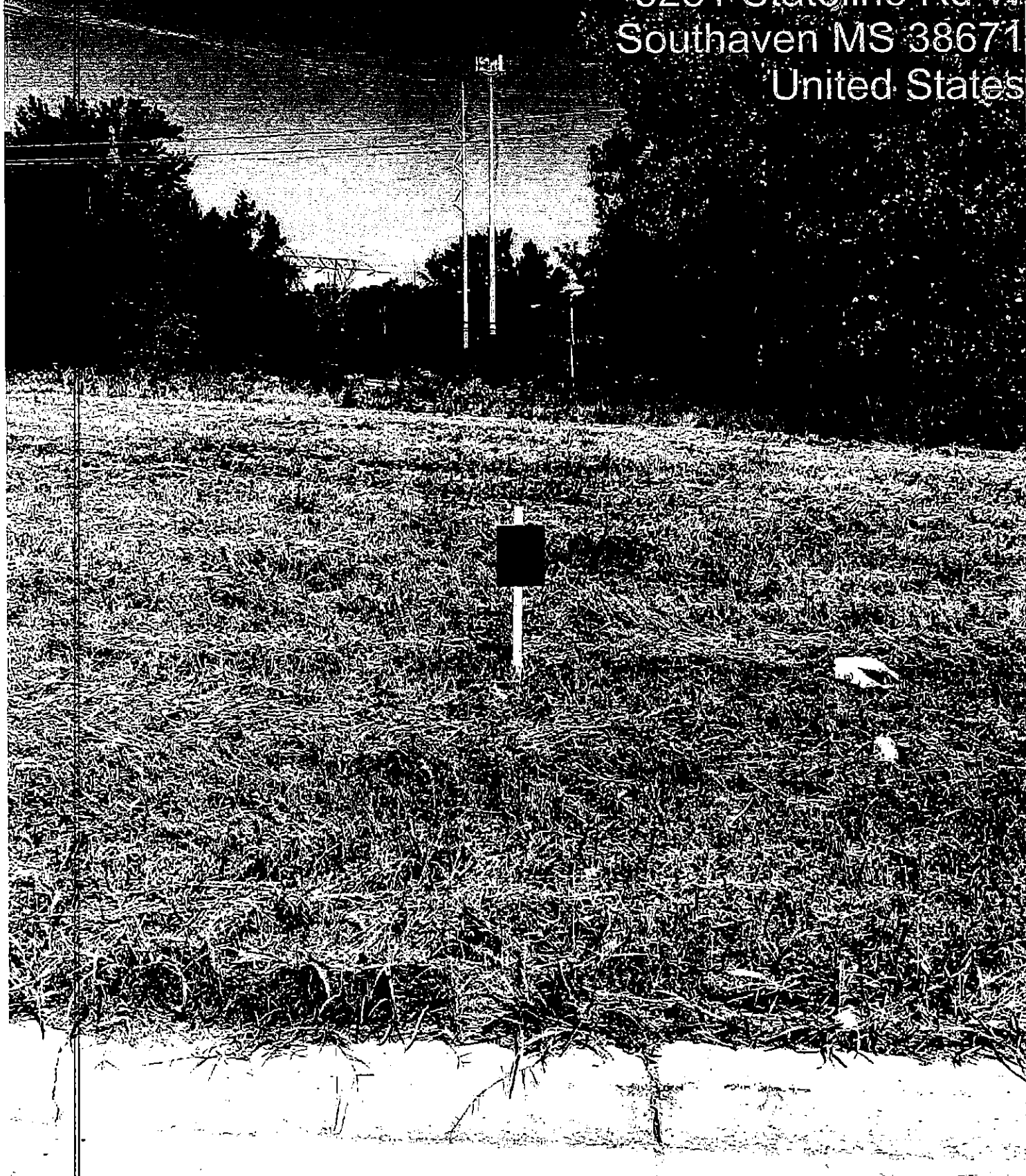
Local: Jul 2, 2019, 10:28:50 AM CDT

N 34° 59' 29.302", W 90° 3' 1.015"

3281 Stateline Rd W

Southaven MS 38671

United States

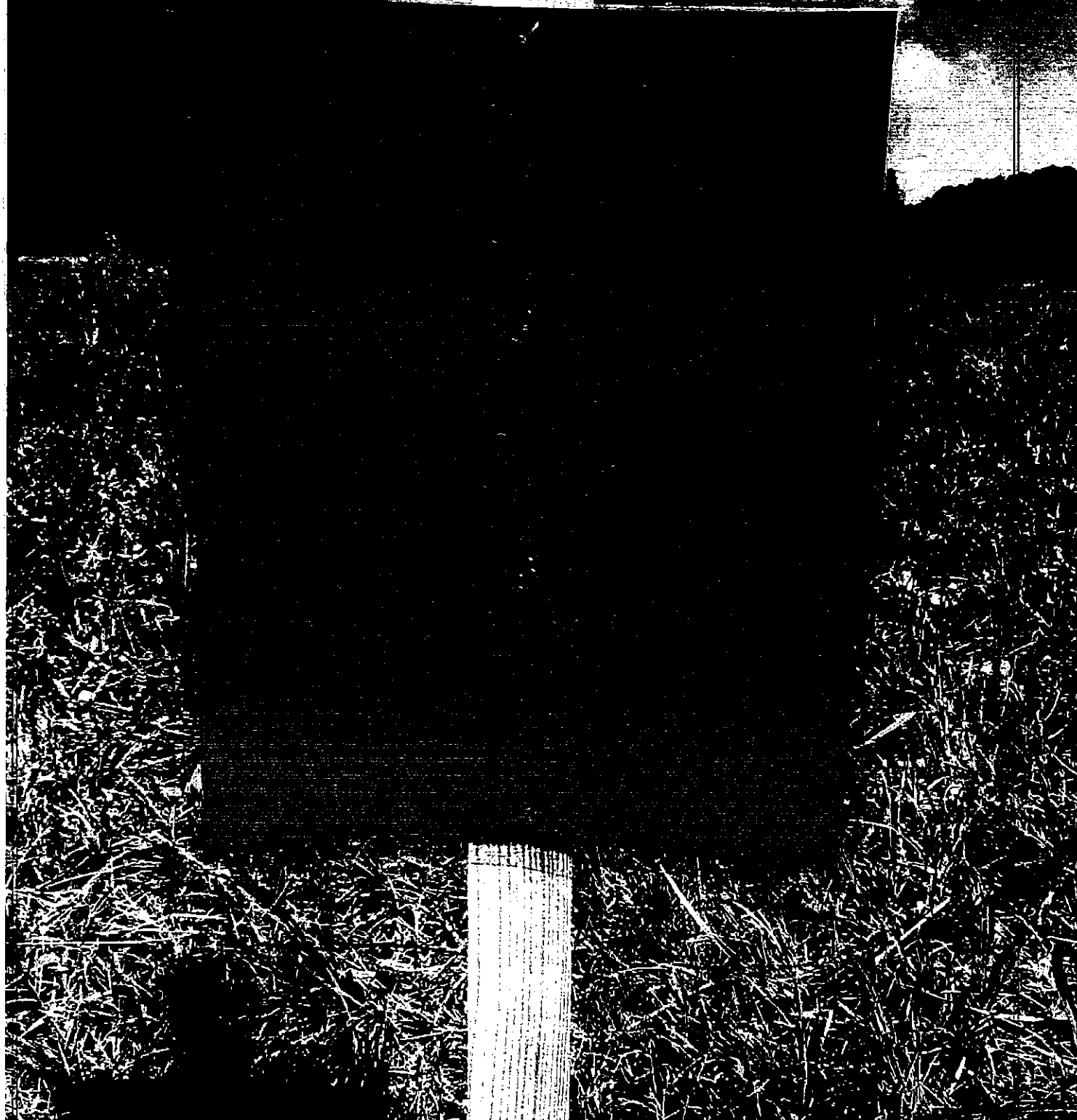


Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2,
Local: Jul 2,
N 34° 59' 2

W

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:32:43 AM CDT

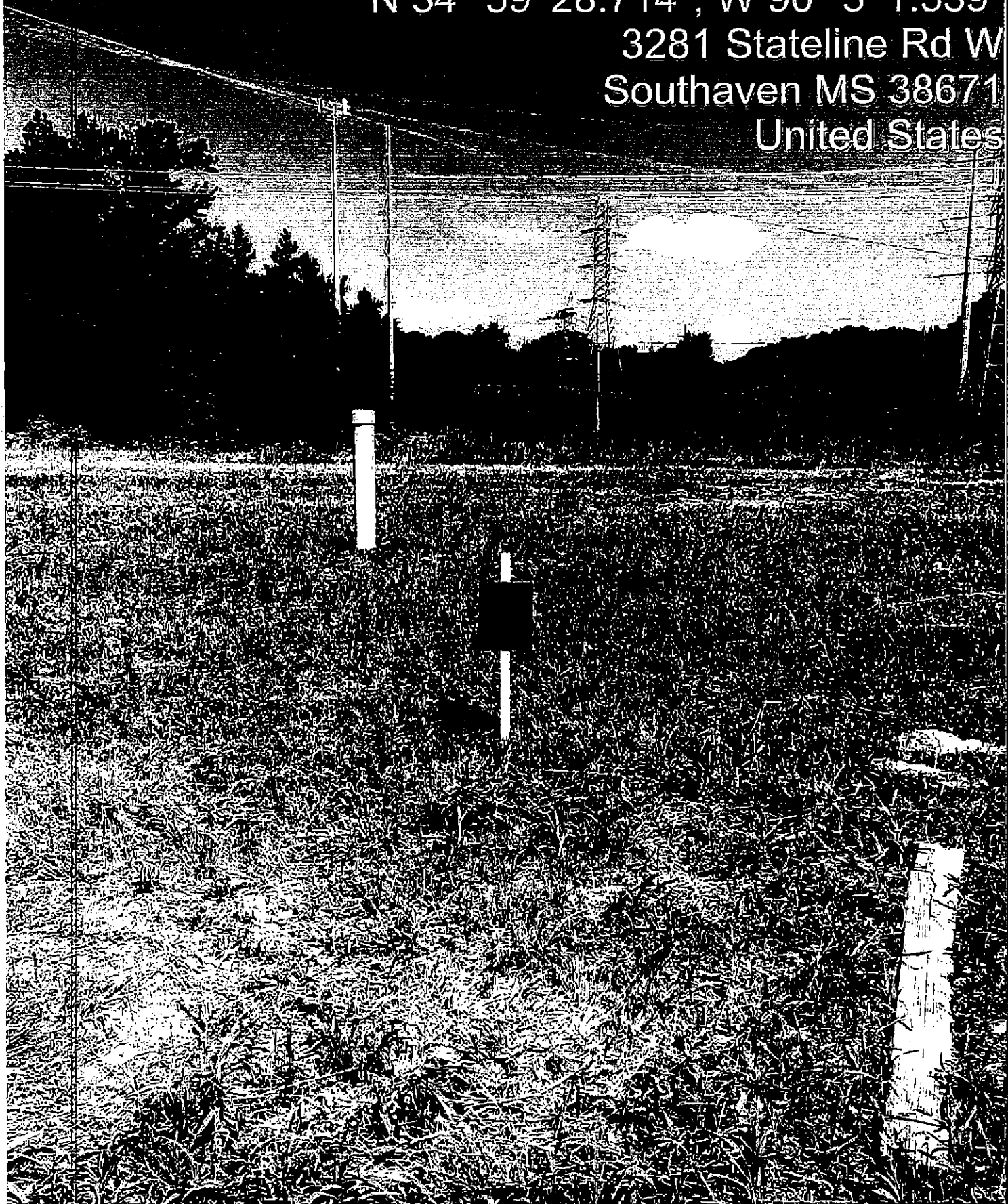
Local: Jul 2, 2019, 10:32:43 AM CDT

N 34° 59' 28.714", W 90° 3' 1.539"

3281 Stateline Rd W

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

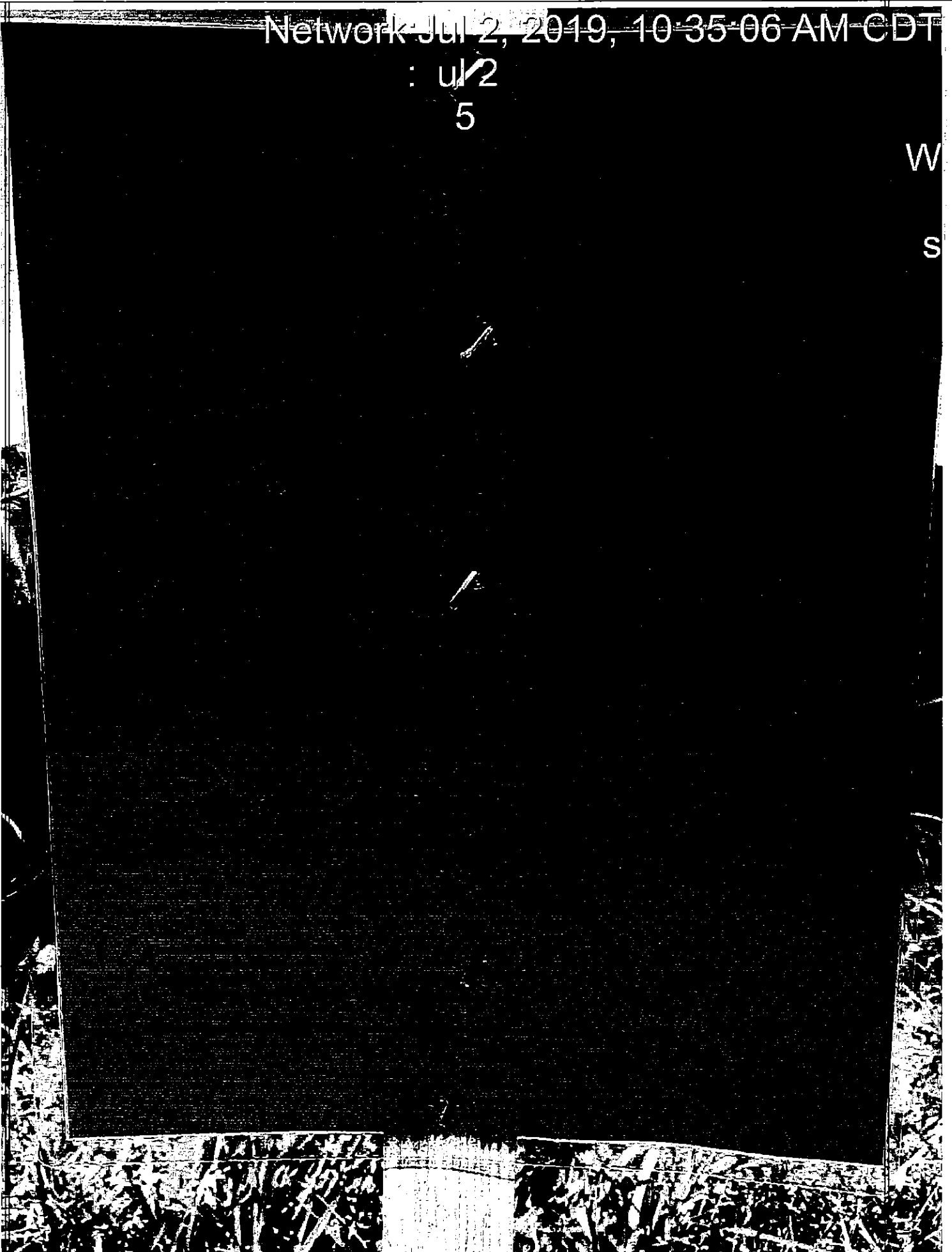
Network Jul 2, 2019, 10:35:06 AM CDT

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Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:35:13 AM CDT

Local: Jul 2, 2019, 10:35:13 AM CDT

N 34° 59' 28.429", W 90° 3' 1.051"

3281 Stateline Rd W

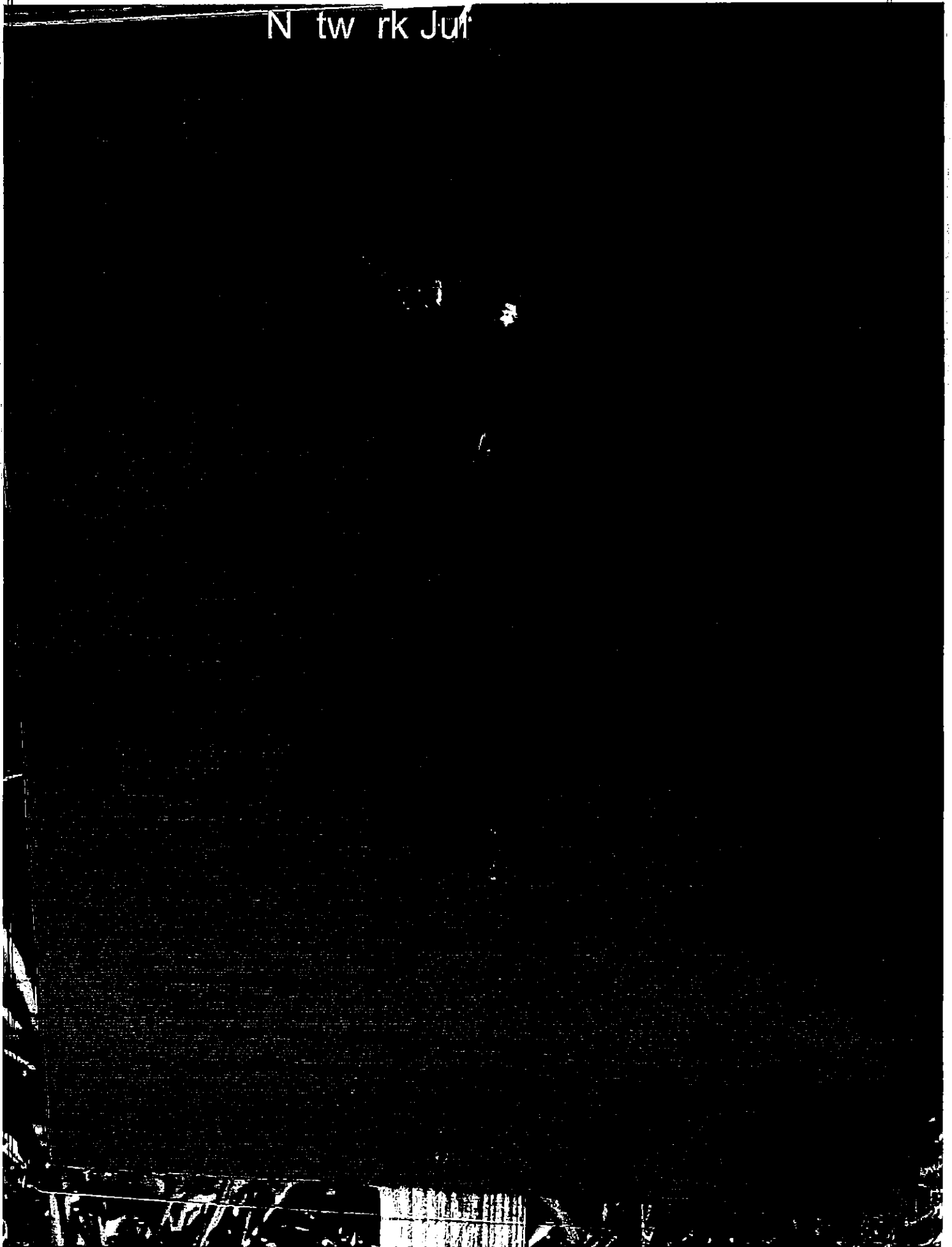
Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

N tw rk Jul



Minutes, City of Southaven, Southaven, Mississippi

Network:Jul 2, 2019, 10:37:01 AM CDT

Local:Jul 2, 2019, 10:37:01 AM CDT

N 34° 59' 28.218", W 90° 3' 0.704"

3281 Stateline Rd W

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:40:09 AM CDT

Local: Jul 2, 2019, 10:40:09 AM CDT

N 34° 59' 28.351", W 90° 3' 0.544"

8940-8998 Kathryn Grace

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:40:13 AM CDT

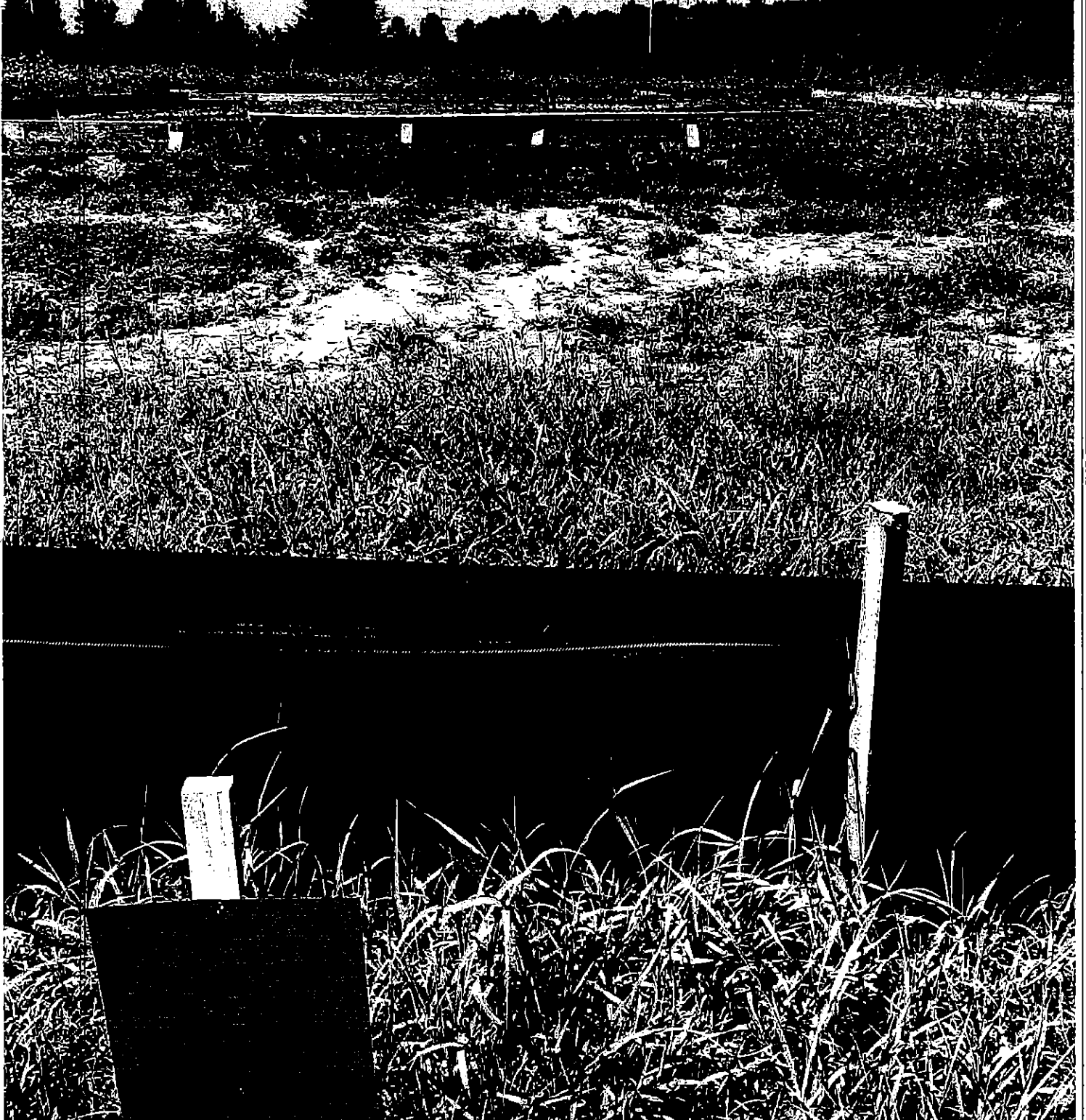
Local: Jul 2, 2019, 10:40:13 AM CDT

N 34° 59' 28.040", W 90° 3' 0.401"

8935-8999 Kathryn Grace

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:44:21 AM CDT

Local: Jul 2, 2019, 10:44:21 AM CDT

N 34° 59' 27.537", W 90° 2' 59.488"

8940–8998 Kathryn Grace

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:44:28 AM CDT

Local: Jul 2, 2019, 10:44:28 AM CDT

N 34° 59' 27.537", W 90° 2' 59.488"

8940-8998 Kathryn Grace

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network Jul 2 2019, 10:46:25 AM CDT
Local Jul 2 2019, 10:46:25 AM CDT
N 34° 59' 26.027", W 90° 2' 55.919"
8904 Kathryn Grace
Southaven MS 38671
United States

Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:46:32 AM CDT

Local: Jul 2, 2019, 10:46:32 AM CDT

N 34° 59' 26.455", W 90° 2' 58.837"

3281 Stateline Rd W

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:48:02 AM CDT

Local: Jul 2, 2019, 10:48:02 AM CDT

N 34° 59' 26.747", W 90° 2' 58.797"

8801-8933 Kathryn Grace

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:48:10 AM CDT

Local: Jul 2, 2019, 10:48:10 AM CDT

N 34° 59' 26.747", W 90° 2' 58.797"

8801-8933 Kathryn Grace

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:51:56 AM CDT

Local: Jul 2, 2019, 10:51:56 AM CDT

N 34° 59' 25.468", W 90° 2' 57.864"

3281 Stateline Rd W

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:52:03 AM CDT

Local: Jul 2, 2019, 10:52:03 AM CDT

N 34° 59' 25.778", W 90° 2' 58.027"

3281 Stateline Rd W

Southaven MS 38671

United States

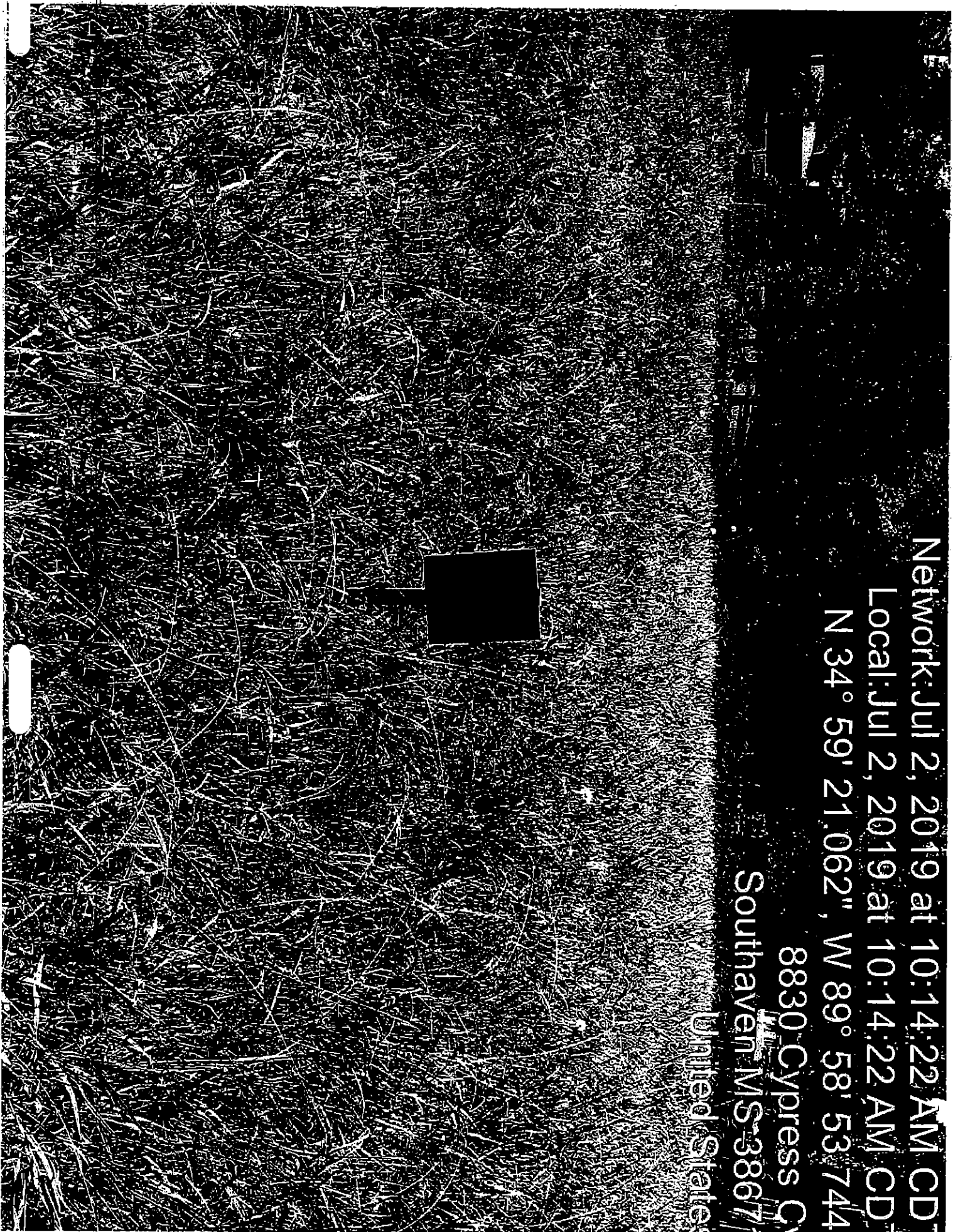


Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019 at 10:14:13 AM CDT
Local: Jul 2, 2019 at 10:14:13 AM CDT
N 34° 59' 21.062", W 89° 58' 53.744"
8830 Cypress Cv
Southaven MS 38671
United States



Minutes, City of Southaven, Southaven, Mississippi



Network: Jul 2, 2019 at 10:14:22 AM CD

Local: Jul 2, 2019 at 10:14:22 AM CD

N 34° 59' 21.062", W 89° 58' 53.744

8830 Cypress C

Southaven MS 3867

United States

Minutes, City of Southaven, Southaven, Mississippi



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.	

Minutes, City of Southaven, Southaven, Mississippi

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:

Minutes, City of Southaven, Southaven, Mississippi

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

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.

Harold Jackson
Signature of applicant

6-3-19
Date

1. The first step is to identify the problem. In this case, the problem is that the user is unable to access the internet.

[illegible]

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED

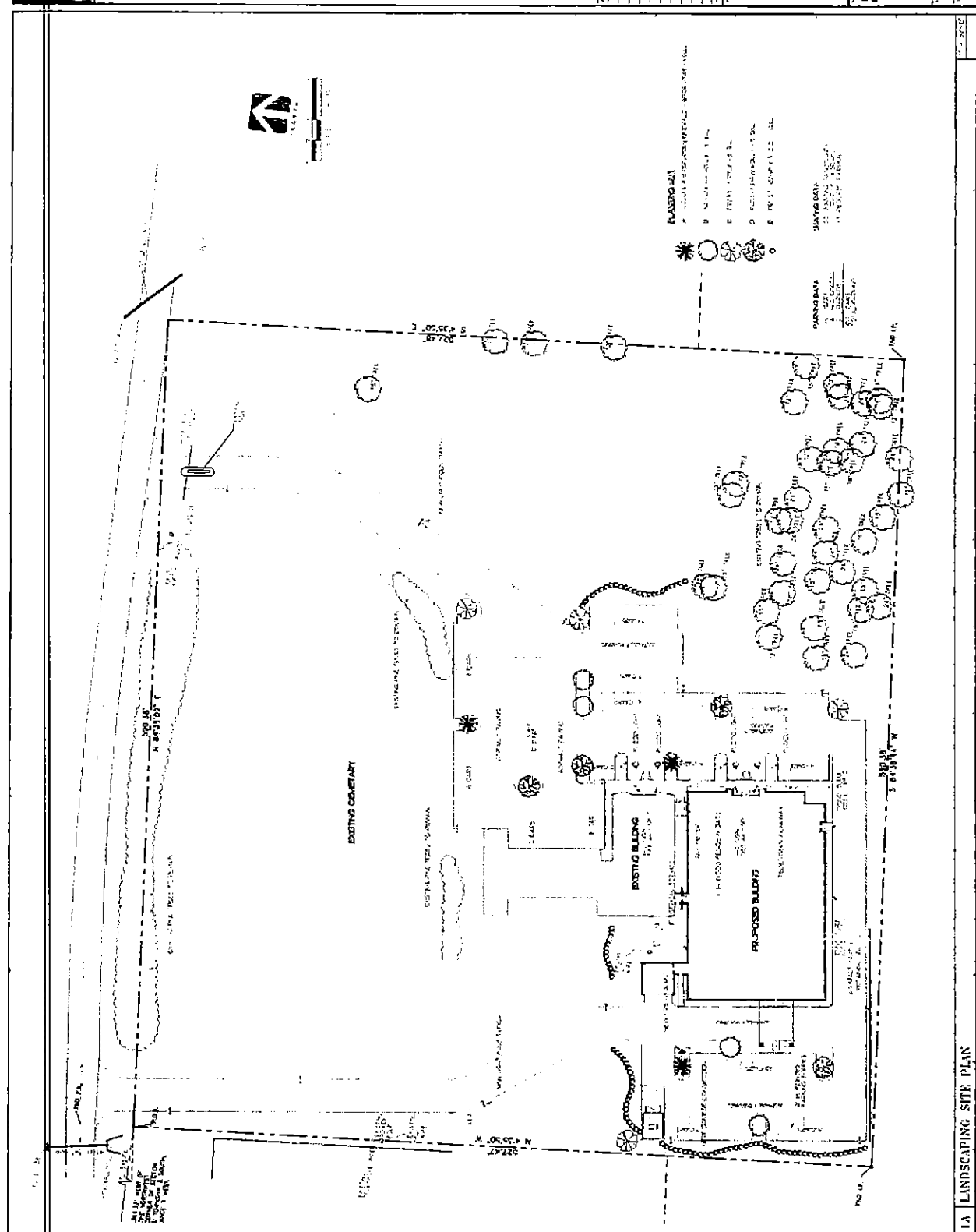
**NEW HOPE
BAPTIST CHURCH**

ST. JOHN'S CHURCH, 1887
SOUTHERN CROSS



DATE RECEIVED

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1000	1000	1000	



LANDSCAPING SITE PLAN

Minutes, City of Southaven, Southaven, Mississippi

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 SOUTHAVEN
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**

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi



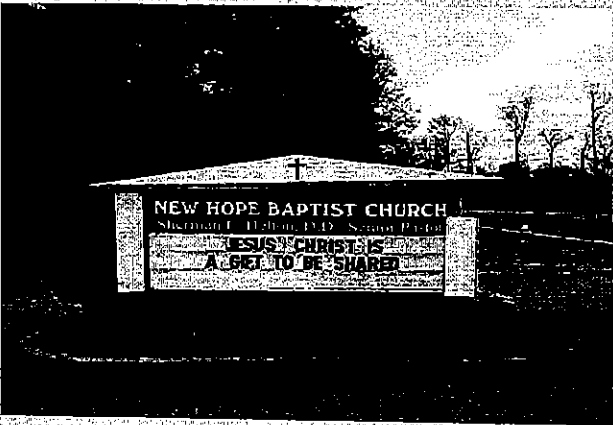
Aluminum Cabinet With
Cut Outs To Reveal
Individual Illuminated Letters

LED Message Center

Stone Base With Address
and Pastor's Nameplate

Proposed Sign

Total 50 Sq. Ft



Existing Sign



CLIENT:
NEW HOPE BAPTIST CHURCH

DRAWN BY:
HB J

APPROVED:

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

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT FOR A NAIL SALON AT 6582 GETWELL ROAD, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on June 24, 2019 for the conditional use permit ("permit") application of Jared Darby on behalf of David Blackburn (the "Applicant") for a nail salon located at 6582 Getwell Road, Southaven, Mississippi; and

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

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

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

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances and City staff report as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation, a one (1) year permit, and the permit may be renewed for four (4), one year extensions at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for a nail salon at 6582 Getwell Road, Southaven, Mississippi for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

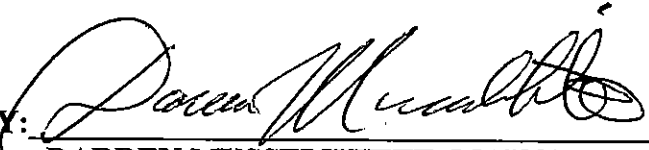
Minutes, City of Southaven, Southaven, Mississippi

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

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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.	

Minutes, City of Southaven, Southaven, Mississippi

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 C-4 be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons:

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

OWNER	APPLICANT
Name: <u>David Blackburn</u>	Name: <u>Tared 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>

THE APPLICATION SHALL BE ACCOMPANIED BY:

1. Plat of the property sought to be considered, 8 1/2 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]
Signature of applicant

5/31/19
Date

Minutes, City of Southaven, Southaven, Mississippi

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.

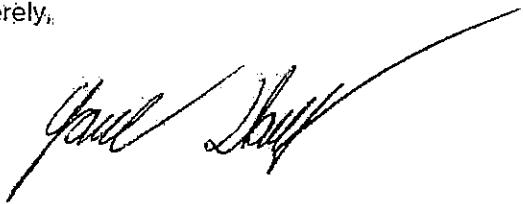
Minutes, City of Southaven, Southaven, Mississippi

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 black ink, appearing to read "Jared Darby", with a long, sweeping horizontal line extending to the right.

Jared Darby, CFM

Enclosures

5

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111898 CALEPOTRIA
 111899 CALEPOTRIA
 111900 CALEPOTRIA

14. Chandigarh
14. Chandigarh

2125

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Transit of Venus, Dec. 1919.

John P. ...
Manager

המחלקה לבריאות הציבור

Forwards

MADE IN U.S.A.
COOK
JAN 1967
KALAMAZOO MI

Do not purchase this book before
the date stamped on the cover. If you
purchase it after this date, please
return it for a refund.

100% MONEY BACK GUARANTEE

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THE FOLLOWING INFORMATION IS FOR INFORMATIONAL PURPOSES ONLY AND IS NOT TO BE USED FOR ANY OTHER PURPOSE.

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Agreement to License
- Assignment to Wells
- Assignment to Wells

[illegible]

[Faint circular stamp]

THEY WERE NOT IN THE HOUSE AT THE TIME OF THE HEARING.

[Faint handwritten notes at bottom left]

I hereby certify that the within and foregoing is a true and correct copy of the original as the same appears in the records of the State of New York.
 Done at Albany, this 10th day of June, 1908.
 JOHN W. WARD, Secretary of State.
 State of New York.
 In the County of Albany.
 I, the undersigned, Clerk of the said County, do hereby certify that the within and foregoing is a true and correct copy of the original as the same appears in the records of the said County.
 Done at Albany, this 10th day of June, 1908.
 JOHN W. WARD, Clerk of the County of Albany.

Mathematics
Mathematics

NOT RECORDED

THEY ARE THE ONLY TWO IN THE WORLD THAT ARE NOT RECORDED

Dr. Michael S. Shingler
Western College
Fall Term 2006
Golf and Study Manager

MANOY TOSUJIDU
CANTONER, KIRI/KIRI

[illegible]

100

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5111 100th Ave NE
Redmond, WA 98073

I am a member
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RECEIVED
JAN 10 1961
U.S. DEPT. OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D.C.

October 24, 1964

APPROVED BY THE COMRADES RELIGIOUS COMMISSION ON THIS THE 18th DAY OF
 1964

[Signature]
 COMRADES RELIGIOUS COMMISSION

RECEIVED BY GOVERNMENT OF INDIA

APPROVED BY THE MAYOR AND BOULDER
CITY COUNCIL

Dora Hunsdick

NATURAL OF SEATTLE WASH.

MADE IN U.S.A.

STREET:

987 N. 1st St.

•

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[illegible]

W.E. Dwyer Company Clerk
and
Bul. General Agent

1. STATEMENT OF SOURCE
 THIS IS TO CERTIFY THAT I HAVE GIVEN THIS SUMMIT PERSON INFORMATION ABOUT THE M
 ACTUALLY ORA WITH THE PROGRAM FROM THE A COUNCIL HAS VARY IN USE IN UNDER
 SUPERVISOR

ROBERT CHANDLER
L. J. CHANDLER, JR.

THE PLATTED PROPERTY IS SUBJECT TO THOSE COVENANTS, EASEMENTS AND EASEMENTS IN DOCUMENTS AFFECTING RECORDS OF BOOK PAGE AND MAPS, AND ANY AMENDMENTS THEREIN, IN THE MATTER OF THE ESTATE OF JAMES O. COOPER, TO WHICH DOCUMENTS AND EASEMENTS REFERENCE IS HEREBY MADE. ANY PROPERTY OWNERS SHALL BE BOUND BY SUCH DOCUMENTS.

2 AND REVISION LOT 11
OF BOWWATER FLAMA SUBDIVISION
 ALL THAT IN 1954 & 1955, ADJUTANT
 GENERAL'S OFFICE, WASHINGTON
 DISTRICT OF COLUMBIA

CERTIFICATE SHEET **11A**
PRECISIONS
ENGINEERING
CORPORATION
 1100 K STREET, N.W.
 WASHINGTON, D.C. 20004

DRAWING NO. 11-11-11	SHEET NO. 11-11-11	DATE 11-11-11	SCALE 1"=100'	BY J. H. H.
CHECKED BY J. H. H.				
APPROVED BY J. H. H.				



Minutes, City of Southaven, Southaven, Mississippi



Business Locator

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

Prepared by Esri

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

2010 Residential Population:	58,334	2018 Total Sales (\$000)	\$7,219,304
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

Minutes, City of Southaven, Southaven, Mississippi



esri

Business Locator

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

Prepared by Esri
Date: 05/20/2019
Time: 10:00 AM

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
7934	BANKPLUS AMPHITHEATER SNOWDEN LN SOUTHAVEN, MS 38672		0.37 SE	2	\$170
79305	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	OVS/PHARMACY GOODMAN RD E SOUTHAVEN, MS 38672	K	0.39 NW	14	\$4,570
799945	JOHN WADE'S KARATE & GYMNASIIC 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

Minutes, City of Southaven, Southaven, Mississippi



esri

Business Locator

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

Prepared by Esri

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 QUICK 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

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May 20, 2019

Minutes, City of Southaven, Southaven, Mississippi



esri

Business Locator

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

Prepared by Esri
2019-05-20 10:00:00
Business Locator - 6582 Getwell Rd

SIC Code	Business Name	Franchise	Distance From Site in Miles	Employees	Sales (\$000)
804201	1 YEAR 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
6103	ATM GOODMAN RD E SOUTHAVEN, MS 38672		0.46 NW	0	\$0
56208	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

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May 20, 2019

Minutes, City of Southaven, Southaven, Mississippi



Business Locator

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

Prepared by Esri

Location: 6582 Getwell Rd, Southaven, MS 38672
Date: 5/20/2019

SIC Code	Business Name	Franchise	Distance From Site in Miles	Employees	Sales (\$000)
874399	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

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May 20, 2019

Minutes, City of Southaven, Southaven, Mississippi



esri

Health and Beauty Market Potential

Subject Property
6582 Getwell Rd, Southaven, Mississippi, 38672
Ring Band: 0.1 mile radius

Prepared by Esri

Product/Consumer Behavior	Expected Number of Adults	Percent	MPI
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 mo	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

Page 3 of 4

2

2



2



2

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO ANTRAWN JEFERSON FOR A NAIL SALON AT 1079 MAIN STREET, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on June 24, 2019 for the conditional use permit ("permit") application of Antrawn Jefferson (the "Applicant") for a nail salon located at 1079 Main Street, Southaven, Mississippi; and

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

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

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

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances and City staff report as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation, a one (1) year permit, and the permit may be renewed for four (4), one year extensions at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for a nail salon at 1079 Main Street, Southaven, Mississippi for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

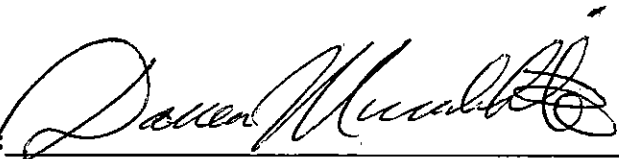
Minutes, City of Southaven, Southaven, Mississippi

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

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

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: 1079 Main Street, Southaven MS 38671

Zoned C-3 be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons:

Nail Salon

OWNER	APPLICANT
Name: <u>Mara Investments</u>	Name: <u>Antawn Jefferson</u>
Address: <u>1069 Main St. Southaven MS 38671</u>	Address: <u>1079 Main St. Southaven MS 38671</u>
Phone: <u>662 342-1977</u>	Phone: <u>901 690 7303</u>

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.

Antawn Jefferson 6-5-19
Signature of applicant Date

Minutes, City of Southaven, Southaven, Mississippi

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

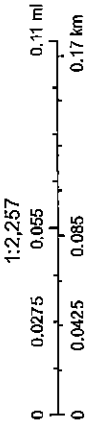


Date of Hearing:	June 24, 2019
Public Hearing Body:	Planning Commission
Applicant:	Antrawn Jefferson 1079 Main Street Southaven, MS 38671 901-690-7303
Total Acreage:	NA
Existing Zone:	General Commercial (C-3)
Location of Conditional Use Application:	1079 Main Street. South side of Stateline Road, west of Millbranch Road
Requirements for CUP:	
<i>"Barber shops, hair/beauty salons, hair studios, spa (full service), nail salons, toning 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.	

Minutes, City of Southaven, Southaven, Mississippi



June 19, 2019



Business Plan

For

LaurynMarie Nailbar,LLC

1079 Main Street

Southaven,Ms 38671

901-690-7303

LaurynMarienailbar@gmail.com

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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.

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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

Minutes, City of Southaven, Southaven, Mississippi

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 grow, 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.

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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.

Minutes, City of Southaven, Southaven, Mississippi



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

Minutes, City of Southaven, Southaven, Mississippi

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

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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.

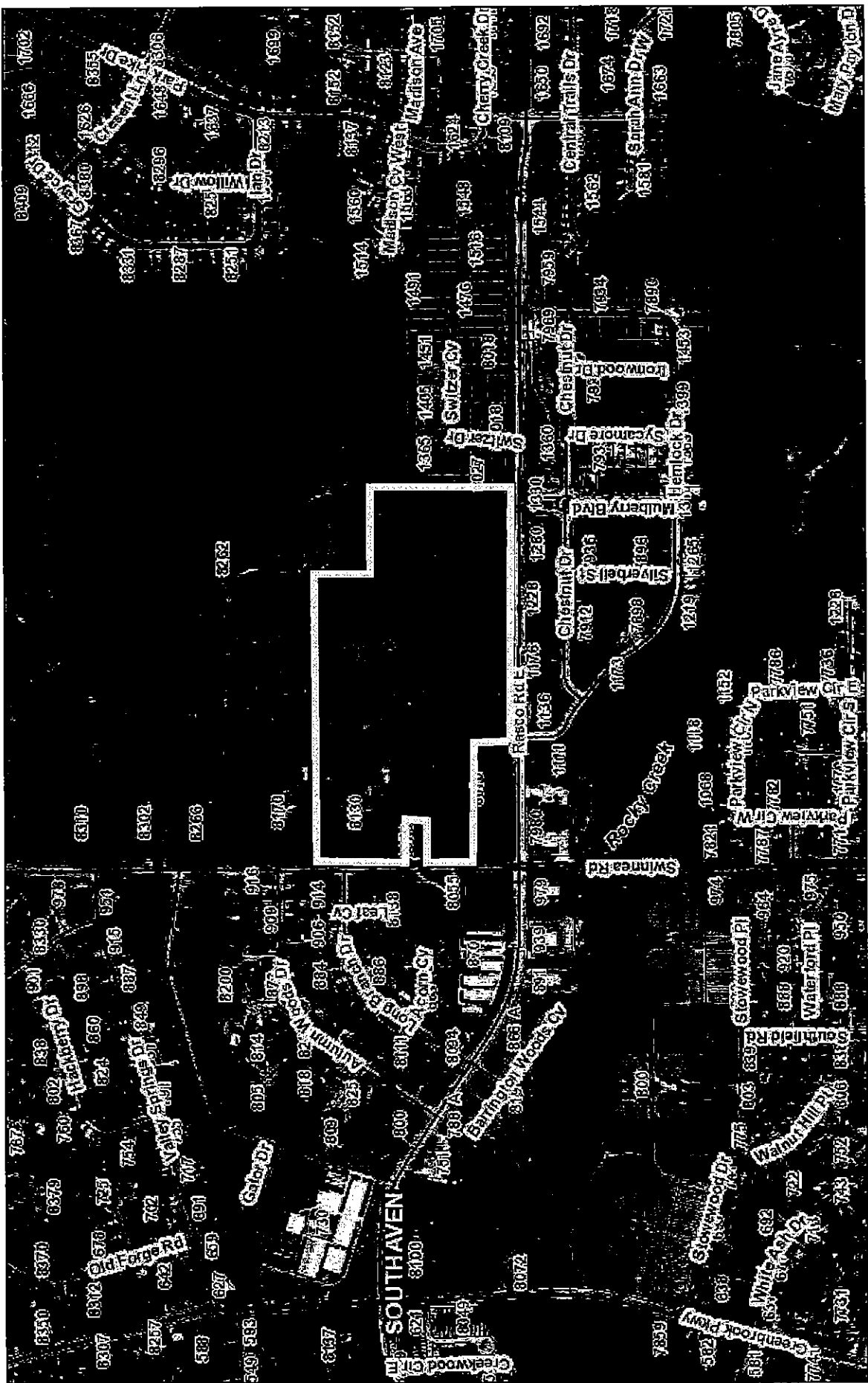
Planning Commission

Recommendation:

Motion made by:

Seconded by:

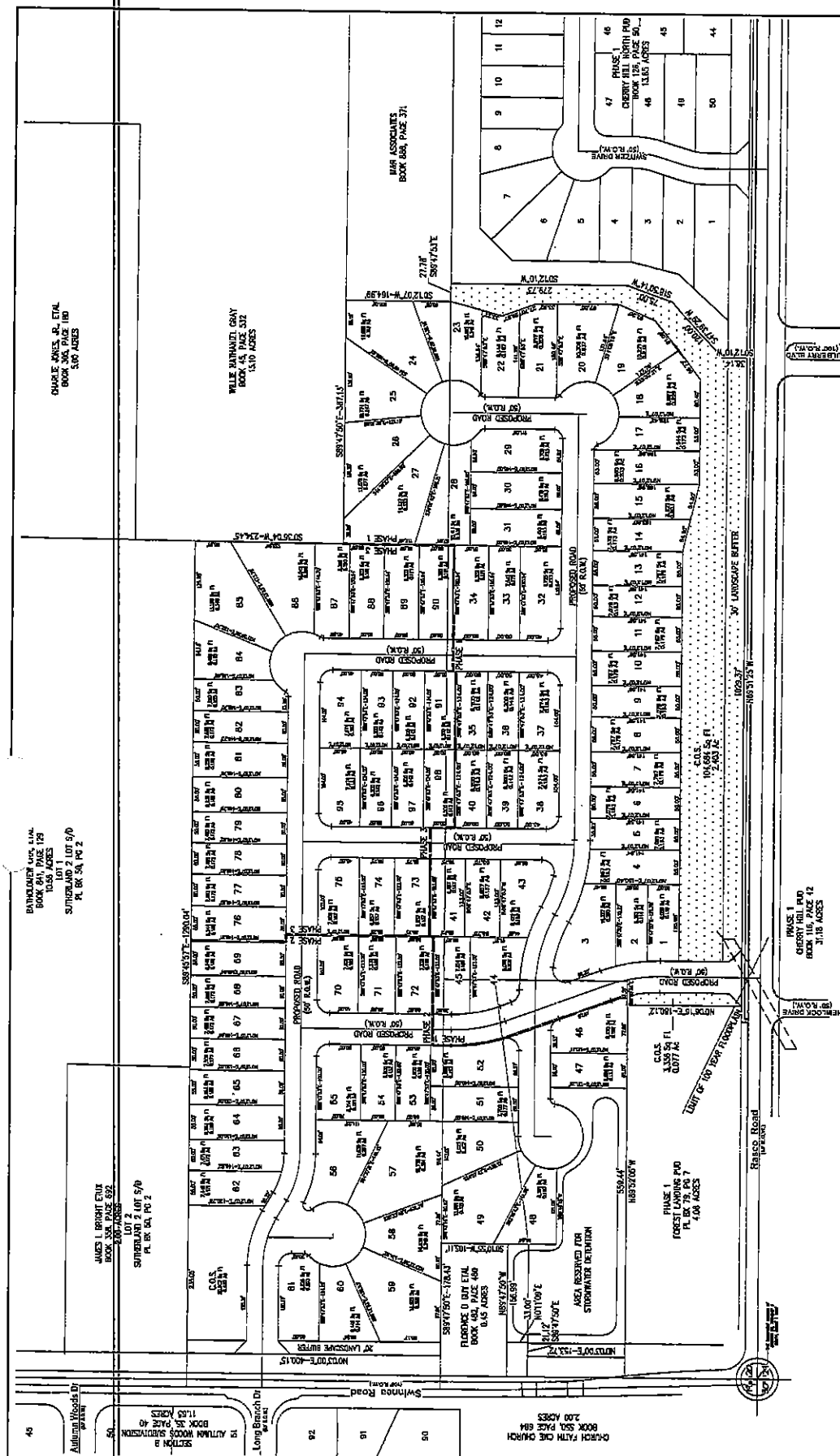
Minutes, City of Southaven, Southaven, Mississippi



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0 0.1 0.2 0.4 km

June 17, 2019

Minutes, City of Southaven, Southaven, Mississippi



**CHERRY HILL NORTH PUD
PHASES 2, 3 AND 4**

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

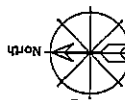
EXISTING ZONING: PUD & R10
PROPOSED ZONING: PUD

TOTAL AREA: 29.685 ACRES

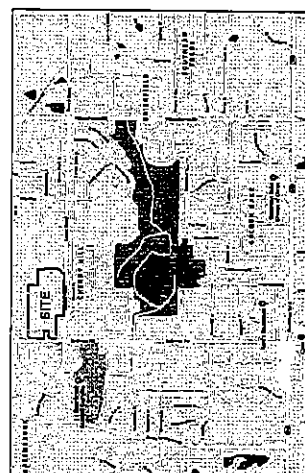
DEVELOPER: M & R ASSOCIATES, LLC
P.O. BOX 488
NESBIT, MS 38651

JUNE 2019

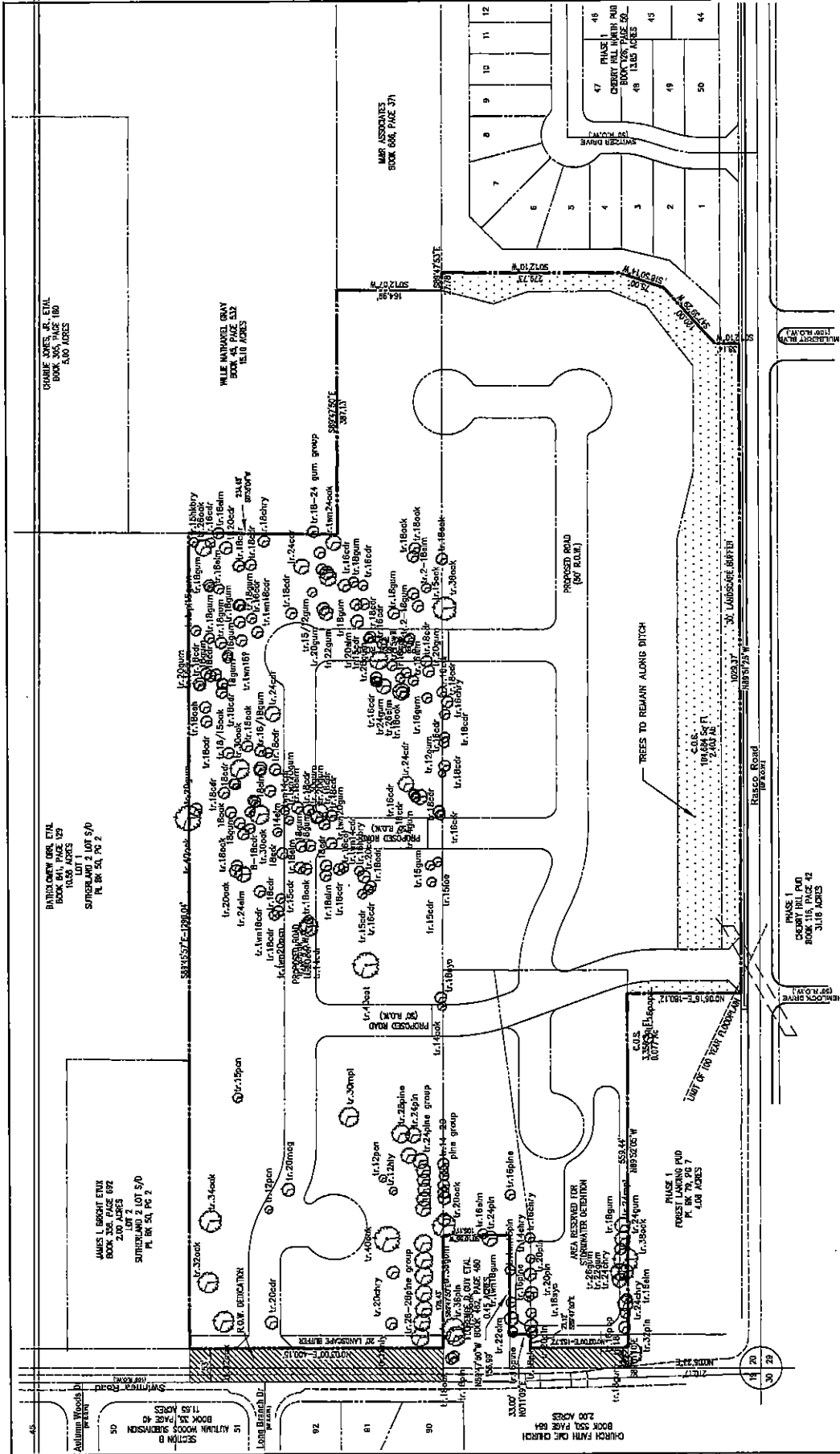
PHASING PLAN



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Vicinity Map
NOT TO SCALE

Minutes, City of Southaven, Southaven, Mississippi



CHERRY HILL NORTH PUD
PHASES 2, 3 AND 4

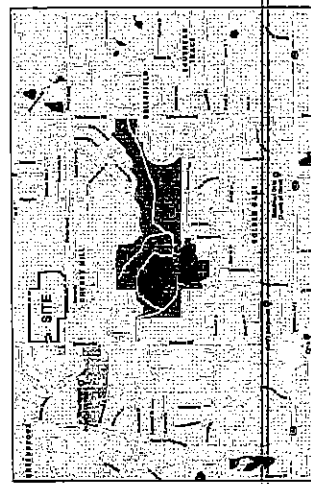
SECTION 20, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

EXISTING ZONING: PUD & R10
PROPOSED ZONING: PUD

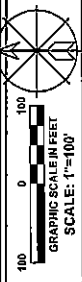
TOTAL AREA: 28.685 ACRES

DEVELOPER: M. & P. ASSOCIATES, LLC
P.O. BOX 4388
NESBIT, MS 38661

JUNE 2019
EXISTING TREES



Vicinity Map
NOT TO SCALE



**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

TOTAL AREA: 28.685 ACRES

DEVELOPER: M & R ASSOCIATES, LLC

P.O. BOX 488
NESHBIT, MS 38651

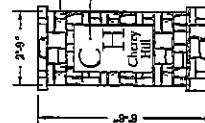
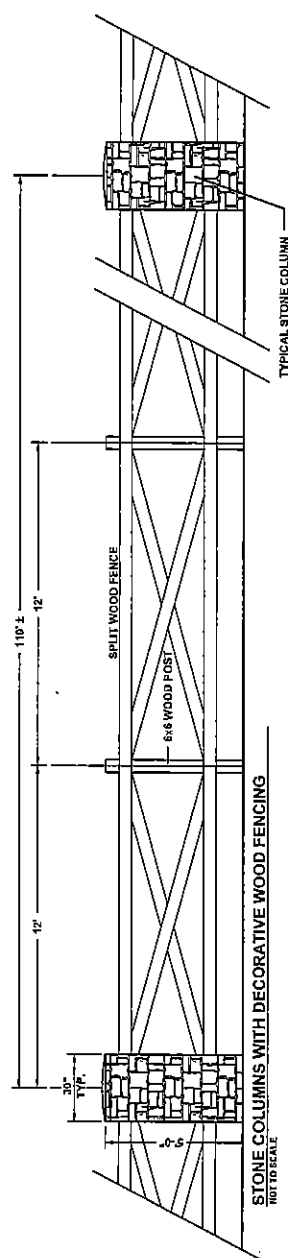
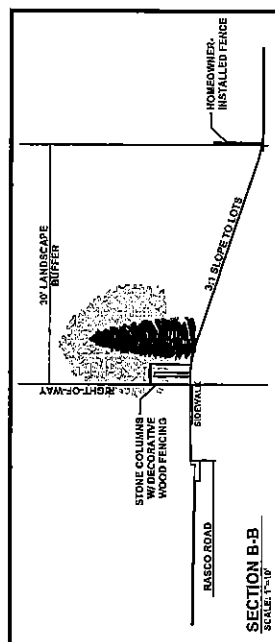
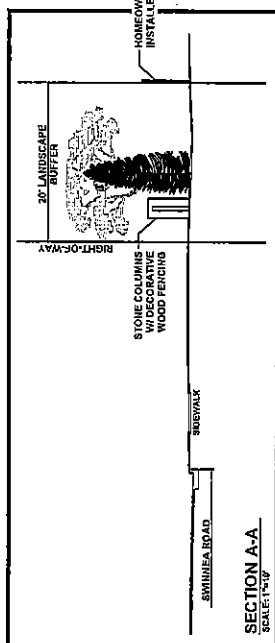
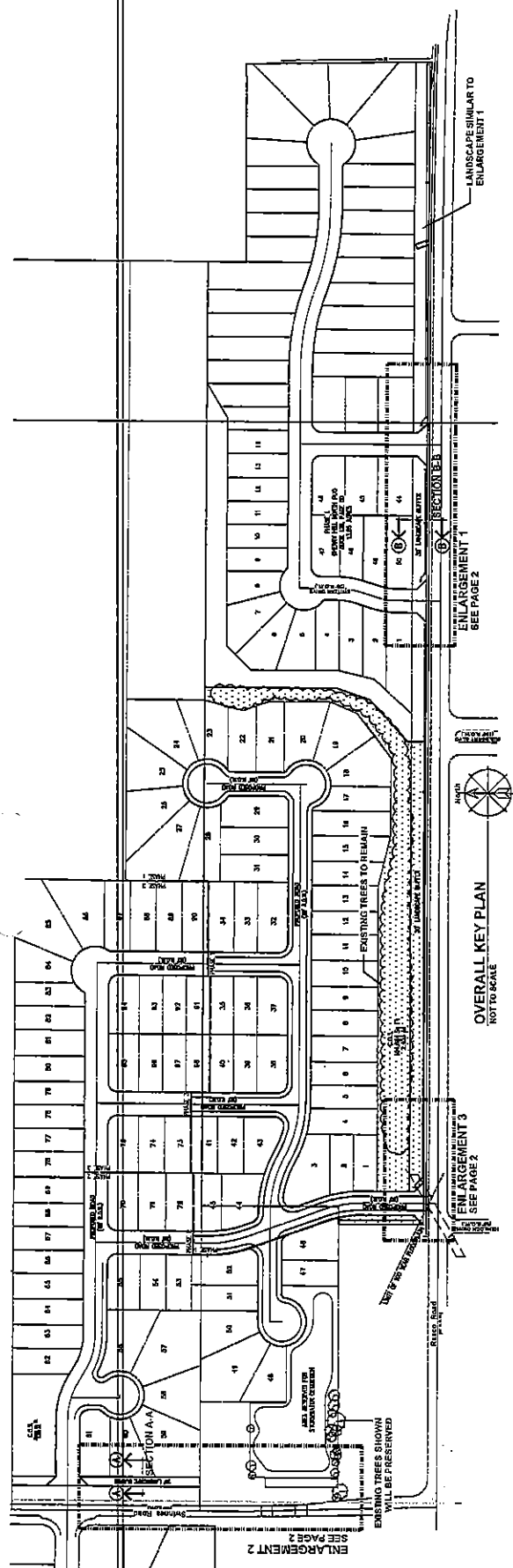
JUNE 2019

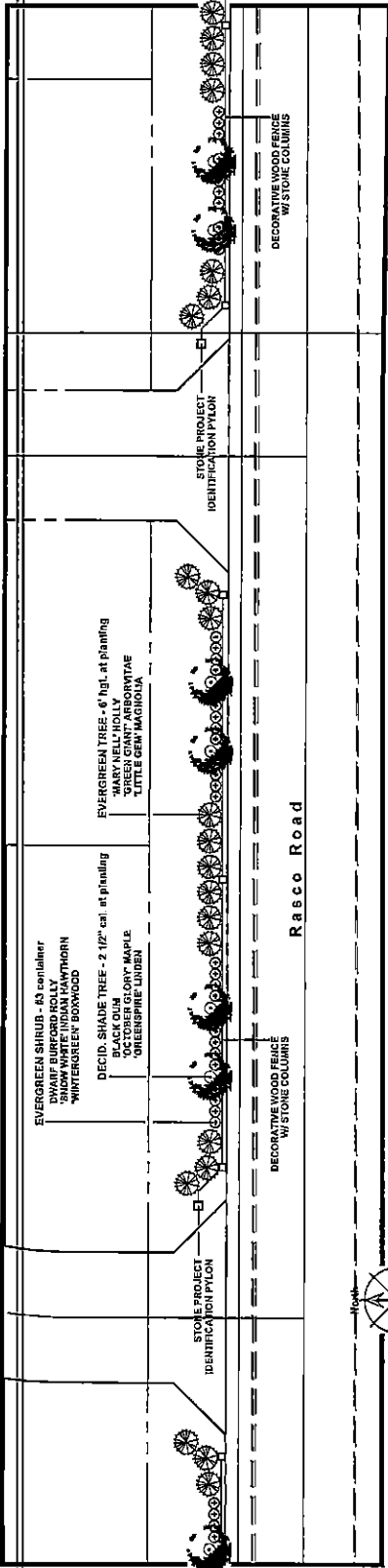
STREETSCAPE TREATMENT PAGE 1

**The
Reaves
Firm**
Planning
Engineering
Landscape Architecture
Land Services

6300 Poplar Avenue, Suite 101
Memphis, TN 38138
901.761.2016 Fax: 901.763.3847
www.SeasonsEtc.com

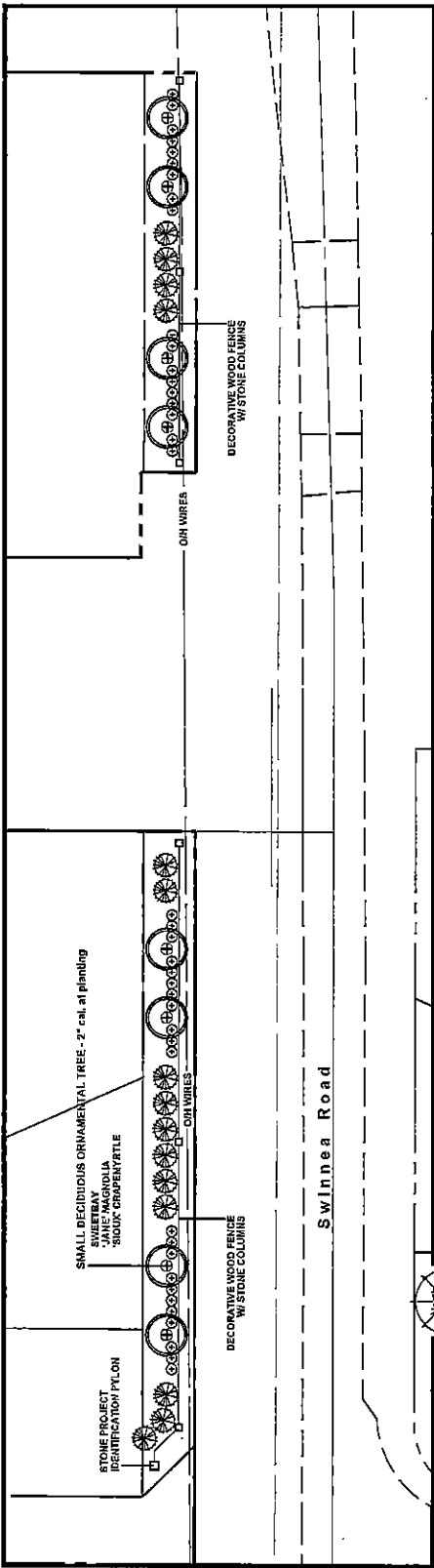
STONE PROJECT IDENTIFICATION PYLON



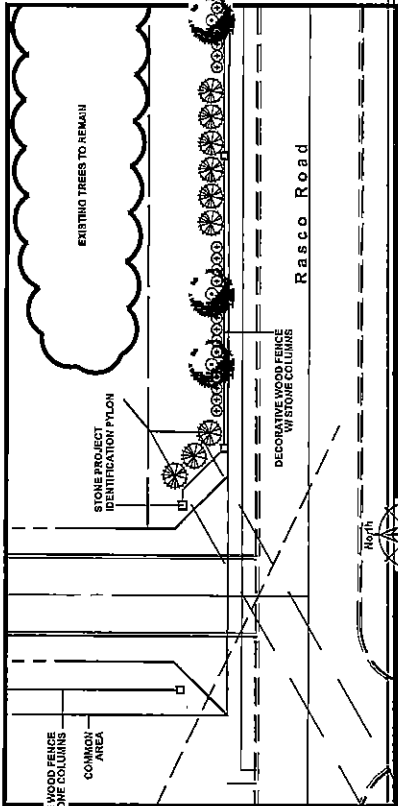


ENLARGEMENT 1
SCALE: 1"=30'

SEE STREETScape TREATMENT PAGE 1
FOR LOCATIONS OF ENLARGEMENT AREAS



ENLARGEMENT 2
SCALE: 1"=30'



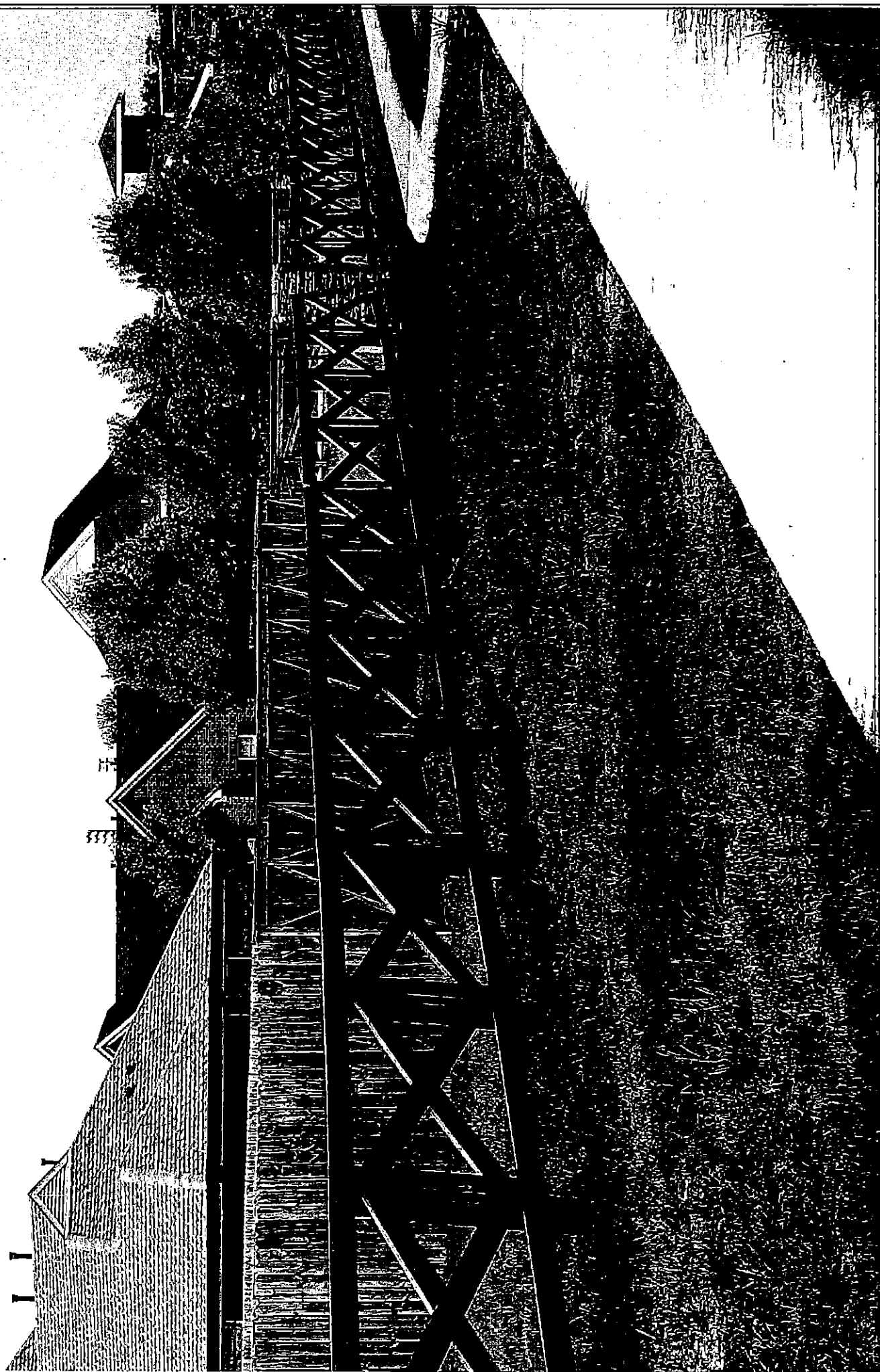
ENLARGEMENT 3
SCALE: 1"=30'

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: CHERRY HILL ASSOCIATES, LLC
P.O. BOX 488
NESBITT, MS 38651

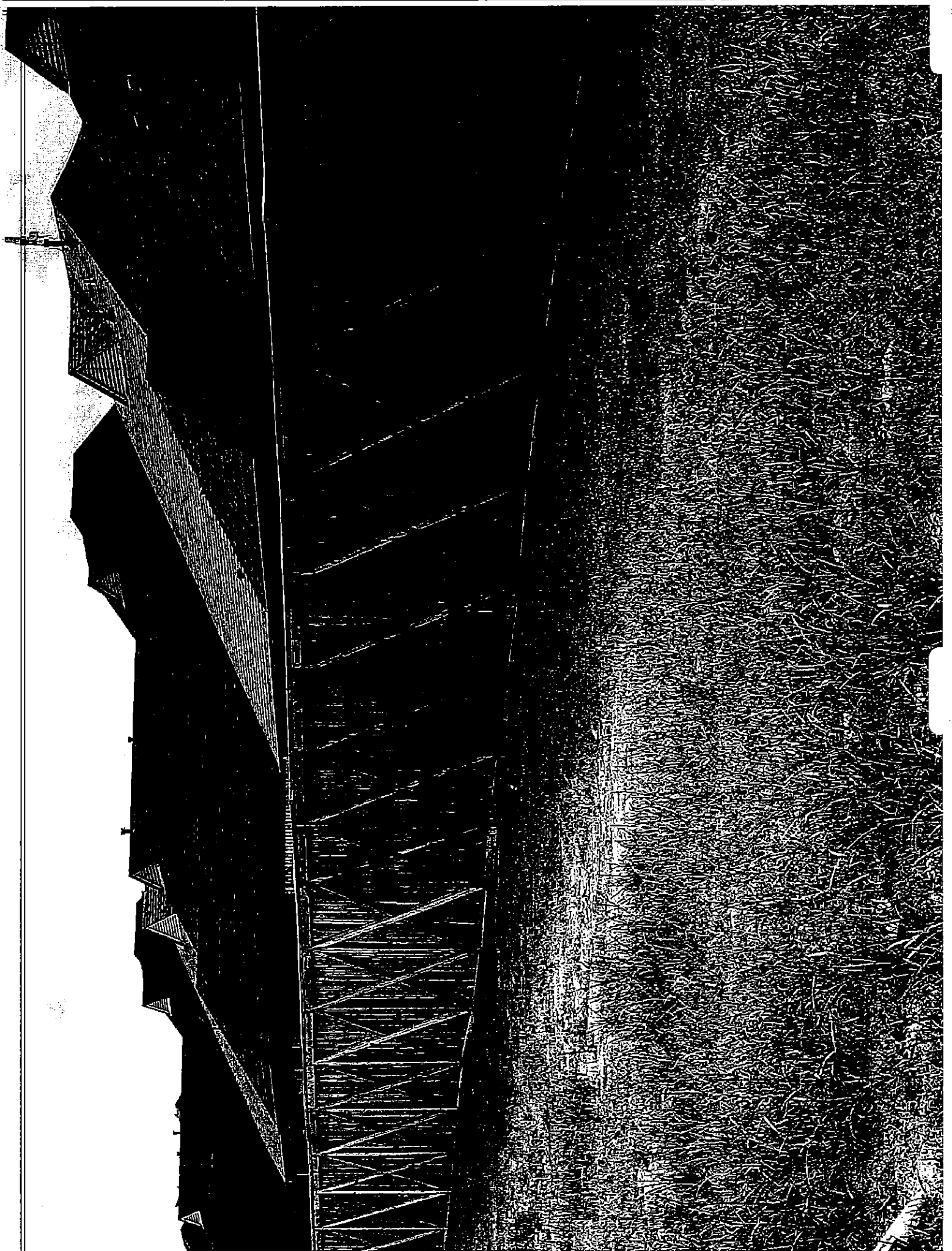
The Reeves Firm
Engineering
Architecture
Land Surveying
600 Maple Avenue, Suite 100
Memphis, TN 38138
901.725.1100
www.reevesfirm.com

JUNE 2019
STREETSCAPE TREATMENT PAGE 2

Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN, MISSISSIPPI
WEST END BUSINESS DISTRICT AD VLOREM 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.

Minutes, City of Southaven, Southaven, Mississippi

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 Sukenik RE Portfolio Mgr.
Applicant/Property Owner

6/20/19
Date

Minutes, City of Southaven, Southaven, Mississippi

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".

Minutes, City of Southaven, Southaven, Mississippi

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:

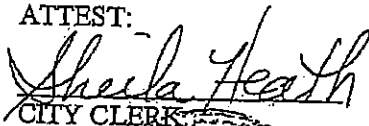
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

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

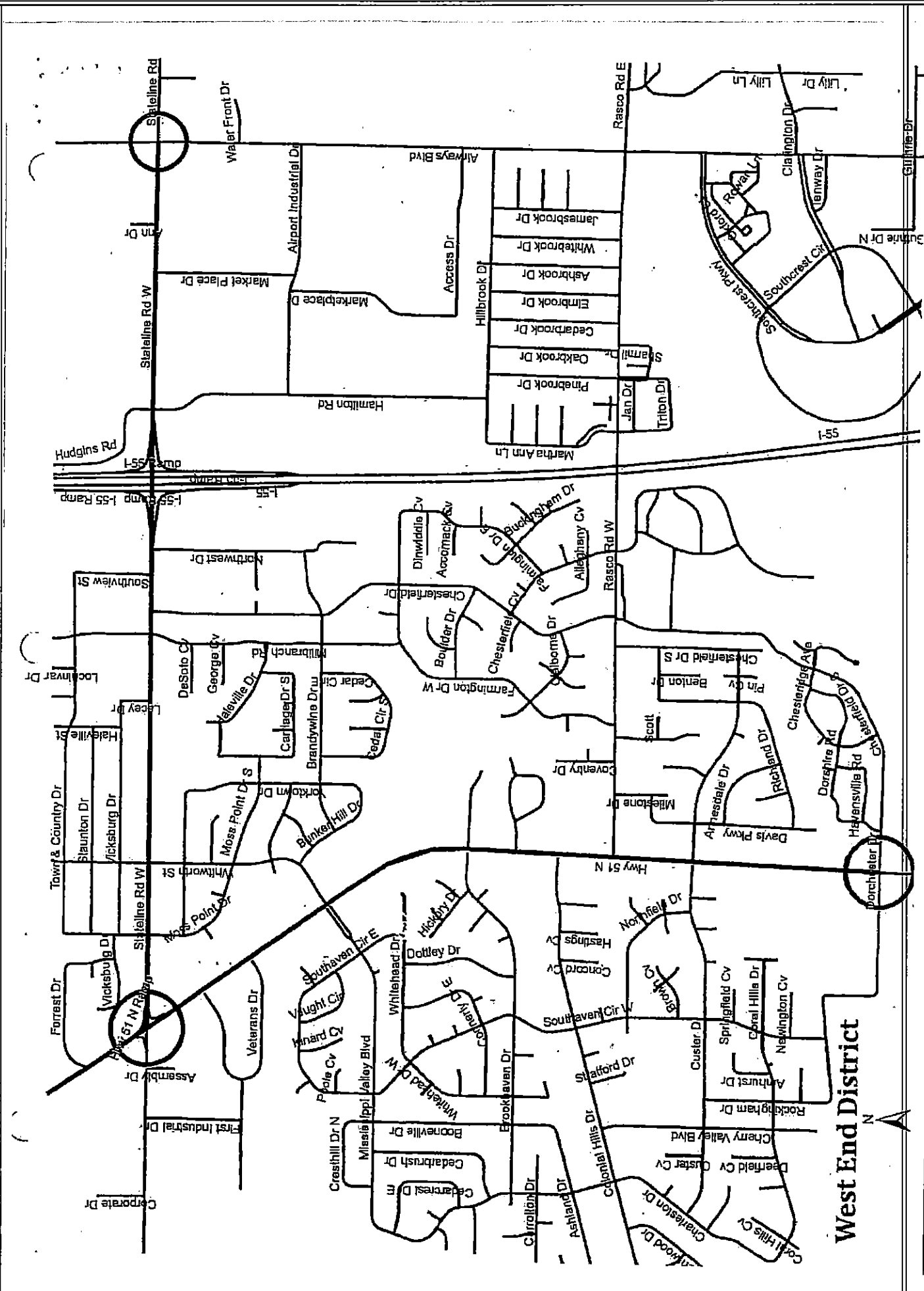


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

#221 Southaven

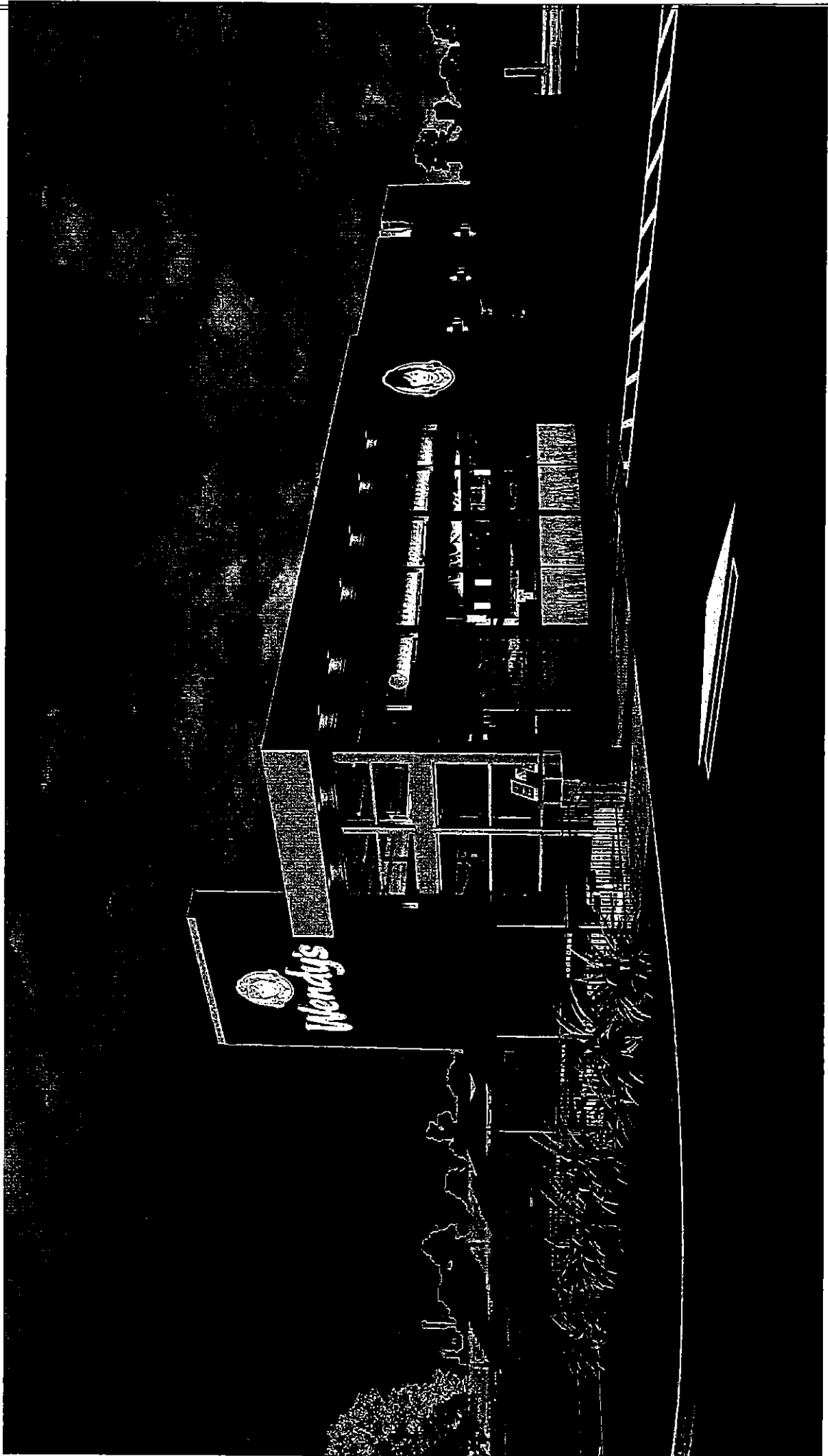
SOFT COST		
PLANS & PERMITS	\$	42,000.00
CONTRACTOR		
GENERAL CONDITIONS	\$	86,642.00
DEMO	\$	22,850.00
SITE	\$	416,298.00
BUILDING	\$	629,948.00
OH&P	\$	83,197.00
SALES TAX	\$	13,217.00
SUBTOTAL A	\$	1,294,152.00
FFE		
AYDELOTT EQUIPMENT	\$	248,372.86
AYDELOTT SMALLWARES	\$	8,022.37
ICS COOLER	\$	28,691.56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

Total \$ 1,935,926.55

Minutes, City of Southaven, Southaven, Mississippi



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July 16, 2019

Project No. STP-0499-00(004)LPA 106781-701000

Mayor Darren Musselwhite
City of Southaven
8710 Northwest Dr.
Southaven, MS 38671

REFERENCE: CENTRAL PARK TO SNOWDEN GROVE BIKE TRAIL
CITY OF SOUTHAVEN – BID REJECTION RECOMMENDATION

Dear Mayor Musselwhite,

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on June 4, 2019 for the above referenced project. A copy of the Certified Tabulation of Bids is attached hereto. The apparent low bidder and only bidder for the project was JM Duncan with a bid of **\$2,191,050.25**. Based on only receiving one bid and being far above the engineers estimate, we recommend the bids be rejected and the City rebid the project.

If you have any questions or concerns, please give me a call.

Sincerely,

CIVIL – LINK, LLC

A handwritten signature in black ink, appearing to read "Nick Kreunen", with a stylized flourish at the end.

Nicholas Kreunen, PE

Minutes, City of Southaven, Southaven, Mississippi

PURCHASE AND SALE AGREEMENT

THIS PURCHASE AND SALE AGREEMENT (this "Agreement") is made and entered into as of the 17th 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

Minutes, City of Southaven, Southaven, Mississippi

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.

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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

Minutes, City of Southaven, Southaven, Mississippi

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,

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

(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

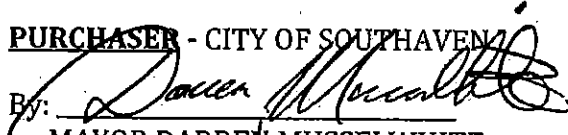
If to Seller, to: Kreunen Real Estate, LLC
PO Box 38
Olive Branch, MS 38654
Attn: Kim Kreunen
Telephone: 901-603-7049
Kimkreunen@hotmail.com

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Minutes, City of Southaven, Southaven, Mississippi

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: 7/11/19

SELLER - KREINEN REAL ESTATE, LLC

By: 

Date: 7-10-19

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A
DESCRIPTION

Minutes, City of Southaven, Southaven, Mississippi

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Minutes, City of Southaven, Southaven, Mississippi



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

Minutes, City of Southaven, Southaven, Mississippi

07/11/2019 14:32
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-071619

P 1
ap1nvgl a



YEAR/PERIOD: 2019/1 TO 2019/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

111
0010-100-111-00-626900- MAYOR ADMIN DEPARTMENT
002494 MGM RESORTS INTL TRAVEL & TRAINING

INVOICE: 13068 13068 324951 2019 10 INV A 1,253.00 C-071619 MML 2019 CITY OF SO
FULL DESC: MML 2019 CITY OF SOUTHAVEN CONFERENCE

ACCOUNT TOTAL 1,253.00

ORG 111 TOTAL 1,253.00

115
0010-100-115-00-626900- BOARD OF ALDERMAN
002494 MGM RESORTS INTL TRAVEL & TRAINING

INVOICE: 13068 13068 324951 2019 10 INV A 3,759.00 C-071619 MML 2019 CITY OF SO
FULL DESC: MML 2019 CITY OF SOUTHAVEN CONFERENCE

ACCOUNT TOTAL 3,759.00

ORG 115 TOTAL 3,759.00

120
0010-400-120-00-622100- ARTS AND CULTURAL AFFAIRS
004489 JOHNSON CINDY PROFESSIONAL FEES

INVOICE: 275-19 325275 2019 10 INV A 315.00 C-071619 AEROBICS CLASS
FULL DESC: AEROBICS CLASS

013370 CAIN, MARY 22-19 324885 2019 10 INV A 60.00 C-071619 LINE DANCE CLASS
INVOICE: FULL DESC: LINE DANCE CLASS

015915 WISEMAN CYNTHIA 625-19 324884 2019 10 INV A 180.00 C-071619 AEROBICS
INVOICE: FULL DESC: AEROBICS

017200 SMITH JOYCE W 626-19 324668 2019 10 INV A 60.00 C-071619 YOGA & CHAIR YOGA I
INVOICE: FULL DESC: YOGA & CHAIR YOGA INSTRUCTOR

017200 SMITH JOYCE W 703-19 324801 2019 10 INV A 60.00 C-071619 YOGA INSTRUCTOR
INVOICE: FULL DESC: YOGA INSTRUCTOR

017272 PERKINS WENDY 627-19 324883 2019 10 INV A 210.00 C-071619 AEROBICS/SCULPT
INVOICE: FULL DESC: AEROBICS/SCULPT

017272 PERKINS WENDY 703-19 324800 2019 10 INV A 120.00 C-071619 AEROBICS INSTRUCTOR
INVOICE: FULL DESC: AEROBICS INSTRUCTOR

021019 CAIN LINDA A 391-19 324669 2019 10 INV A 60.00 C-071619 LINE DANCING
INVOICE: FULL DESC: LINE DANCING

021019 CAIN LINDA A 392-19 324799 2019 10 INV A 60.00 C-071619 LINE DANCING
INVOICE: FULL DESC: LINE DANCING

021615 4IMPRINT, INC 150 324797 2019 10 INV A 790.45 C-071619 HTR HANDOUTS
INVOICE: 150 FULL DESC: HTR HANDOUTS

Minutes, City of Southaven, Southaven, Mississippi

07/11/2019 14:32
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-071619

P 2
apinvgl1a

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 CASH BOND REFUND 190.00 C-071619 CASH BOND REFUND

INVOICE:

030399 HEDRICK ETHAN A 6-27-2019 324627 CASH BOND REFUND 516.00 C-071619 CASH BOND REFUND

INVOICE:

030403 ARNOLD DWIGHT L 7-2-2019 324763 CASH BOND REFUND 250.00 C-071619 CASH BOND REFUND

INVOICE:

030409 VELASQUEZ MELISSA 7-3-2019 324922 CASH BOND REFUND 150.00 C-071619 CASH BOND REFUND

INVOICE:

030410 HARRIS LOUIS G 7-8-2019 324919 CASH BOND REFUND 150.00 C-071619 CASH BOND REFUND

INVOICE:

ACCOUNT TOTAL 1,256.00

0010-100-125-00-621501-

COURT FINES

000955 STATE TREASURER 7-1-2019 324746 MONTHLY STATE ASSESSMENT COLLECTION 114,040.25 C-071619 MONTHLY STATE ASSES

INVOICE:

000962 CRIME STOPPERS 7-1-19 324743 MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION 1,672.95 C-071619 MONTHLY CRIME STOPP

INVOICE:

000963 DEPT OF PUBLIC SAFET 7-1-19 324744 MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION 2,201.62 C-071619 MONTHLY IGNITION IN

INVOICE:

000963 DEPT OF PUBLIC SAFET 7-1-2019 324745 MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION 4,937.04 C-071619 MONTHLY I.W.R.C.P.

INVOICE:

7,138.66

ACCOUNT TOTAL 122,851.86

0010-100-125-00-621505-

COURT SUPPLIES

000585 BETTER MARKETING KON 177854 324624 END TAB FILE FOLDERS 229.50 C-071619 END TAB FILE FOLDER

INVOICE:

006685 DEX IMAGING AR4342472 324777 COURTROOM COPIER 17.41 C-071619 COURTROOM COPIER

INVOICE:

012714 IRON MOUNTAIN BIGC173 325269 SECURE STORAGE SERV 2,757.92 C-071619 SECURE STORAGE SERV

INVOICE:

ACCOUNT TOTAL 3,004.83

Minutes, City of Southaven, Southaven, Mississippi



07/11/2019 14:32 CITY OF SOUTHAVEN P 3
1340PFY1e FY 2019 CLAIMS DOCKET C-071619 apinvglia

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

Minutes, City of Southaven, Southaven, Mississippi

07/11/2019 14:32
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-071619

P 4
aplmgla

YEAR/PERIOD: 2019/1 TO 2019/10
ACCOUNT/VENDOR 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-
000739 CDM LLC

INFORMATION TECHNOLOGY
COMPUTERS

24.29 C-071619

INVOICE:

RLH4876

FULL DESC: CABLE

CABLE

2019 10 INV A

24.29 C-071619

CABLE

001091 BLUEF CITY ELECTRONI

ME249522-01

FULL DESC: CABLES

CABLES

2019 10 INV A

272.38 C-071619

CABLES

002564 LANGUAGE LINE SERVIC
INVOICE: 4602421

FULL DESC: INTERPRETATION SERVICES

2019 10 INV A

59.35 C-071619

INTERPRETATION SERV

007600 OFFICE DEPOT
INVOICE: 2315508990

FULL DESC: PORTABLE HD FOR SPD

2019 10 INV A

99.99 C-071619

PORTABLE HD FOR SPD

013650 BATTERIES PLUS
INVOICE:

PL5742461

FULL DESC: BATTERY

BATTERY

2019 10 INV A

21.95 C-071619

BATTERY

017424 BLEWCOMM INC
INVOICE:

INV-07201907

FULL DESC: SUPPORT WIRELESS BRIDGE

2019 10 INV A

163.50 C-071619

SUPPORT WIRELESS BR

023276 NEMEGG BUSINESS INC
INVOICE: 1302250095

1302250095

FULL DESC: WIRELESS ACCESS POINTS

2019 10 INV A

583.10 C-071619

WIRELESS ACCESS POI

026785 BEST BUY
INVOICE: 3872284

3872284

FULL DESC: WEB CAM

WEB CAM

2019 10 INV A

99.99 C-071619

WEB CAM

026785 BEST BUY
INVOICE: 3876047

3876047

FULL DESC: SD CARDS

SD CARDS

2019 10 INV A

59.96 C-071619

SD CARDS

026785 BEST BUY
INVOICE: 3891045

3891045

FULL DESC: IT SUPPLIES

IT SUPPLIES

2019 10 INV A

511.68 C-071619

IT SUPPLIES

026785 BEST BUY
INVOICE: 3896667

3896667

FULL DESC: WATER FILTER

WATER FILTER

2019 10 INV A

49.99 C-071619

WATER FILTER

026785 BEST BUY
INVOICE: 3898293

3898293

FULL DESC: WATER FILTER

WATER FILTER

2019 10 INV A

49.99 C-071619

WATER FILTER

026785 BEST BUY
INVOICE: 3898297

3898297

FULL DESC: WATER FILTER

WATER FILTER

2019 10 INV A

49.99 C-071619

WATER FILTER

026785 BEST BUY
INVOICE: 3900212

3900212

FULL DESC: ALDERMAN I PAD

ALDERMAN I PAD

2019 10 INV A

499.99 C-071619

ALDERMAN I PAD

029120 YOUNG LEASING CO
INVOICE:

INV3154237

325234

FULL DESC: COPIER DISPATCH

2019 10 INV A

54.81 C-071619

COPIER DISPATCH

1,157.62

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YEAR/PERIOD: 2019/1	TO 2019/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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0010-100-150-00-610550- 007817 PROTECH SYSTEMS INVOICE:	SVC42417 325240 FULL DESC:	NETWORK CONNECTIVITY 2019 10 INV A OFF-SITE STORAGE	ACCOUNT TOTAL	2,436.99			OFF-SITE STORAGE
0010-100-150-00-612500- 000424 A 2 Z ADVERTISING INVOICE: 51119 000424 A 2 Z ADVERTISING INVOICE: 51123	51119 325239 FULL DESC: 51123 325238 FULL DESC:	UNIFORMS 2019 10 INV A POGUE H. ALLOTMENT 2019 10 INV A RANDI L. ALLOTMENT	ACCOUNT TOTAL	1,600.00			
0010-100-150-00-614000- 006919 FUELMAN INVOICE: 006919 FUELMAN INVOICE:	NP56383982 325242 FULL DESC: NP56506396 325241 FULL DESC:	GASOLINE/OIL 2019 10 INV A ITEC FUEL 2019 10 INV A ITEC FUEL	ACCOUNT TOTAL	332.84			
0010-100-150-00-626900- 005730 PROFESSIONAL DISPATCH INVOICE:	TRAVEL & TRAINING 2019 10 INV A DISPATCH SUPERVISOR TRAINING CLASS	ACCOUNT TOTAL	104.41				
155 0010-100-155-00-610400- 000403 LAWRENCE PRINTING CO INVOICE: 39179 014117 MADISON SIGNS LLC INVOICE: 13605	CITY CLERK 324923 FULL DESC: 324924 FULL DESC:	OFFICE SUPPLIES 2019 10 INV A 2 RMS MINUTE BOOK SHEETS 2019 10 INV A BUSINESS CARDS FOR ASHLEY FORD	ACCOUNT TOTAL	4,774.24			
0010-100-155-00-610401- 007600 OFFICE DEPOT INVOICE: 328974851001 007600 OFFICE DEPOT INVOICE: 331681357001	328974851001 325097 FULL DESC: 331681357001 324915 FULL DESC:	OFFICE SUPPLY-INVENTORY 2019 10 INV A OFFICE SUPPLIES 2019 10 INV A SUPPLIES	ACCOUNT TOTAL	418.88			

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ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

007823 AMERICAN PAPER & TWI 3347718	325251	2019 10 INV A	143.37			CLEANING SUPPLIES
INVOICE: 3347718	FULL DESC:		267.28 C-071619			
007823 AMERICAN PAPER & TWI 3354079	325324	2019 10 INV A	62.94 C-071619			CLEANING SUPPLIES
INVOICE: 3354079	FULL DESC:					

0010-100-155-00-622100-		ACCOUNT TOTAL	473.59			
022719 UMB CARD SERVICES	712019	PROFESSIONAL SERVICES				
INVOICE: 712019	FULL DESC:	2019 10 INV A	66.20 C-071619			SUPPLIES/MEMBERSHIP

0010-100-155-00-626900-		ACCOUNT TOTAL	66.20			
002494 MGM RESORTS INTL	13068	TRAVEL & TRAINING				
INVOICE: 13068	FULL DESC:	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		PLANNING / ENGINEERING DEPT				
0010-100-180-00-610400-		OFFICE SUPPLIES				
006685 DEX IMAGING	AR4338580	2019 10 INV A	26.55 C-071619			OFFICE SUPPLIES
INVOICE:	FULL DESC:					
006685 DEX IMAGING	AR4347799	2019 10 INV A	14.63 C-071619			OFFICE SUPPLIES
INVOICE:	FULL DESC:					
006685 DEX IMAGING	AR4348171	2019 10 INV A	164.41 C-071619			OFFICE SUPPLIES
INVOICE:	FULL DESC:					

007600 OFFICE DEPOT	328974851001	325097	205.59			
INVOICE: 328974851001	FULL DESC:	2019 10 INV A	10.50 C-071619			OFFICE SUPPLIES
		ACCOUNT TOTAL	216.09			

0010-100-180-00-622100-		PROFESSIONAL FEES				
002494 MGM RESORTS INTL	13068	2019 10 INV A	1,790.00 C-071619			MML 2019 CITY OF SO
INVOICE: 13068	FULL DESC:					
025687 HOOPER LES	7-1-2019	324691	100.00 C-071619			PLANNING COMMISSION
INVOICE:	FULL DESC:	2019 10 INV A				
		PLANNING COMMISSION-AT LARGE (JUNE 2019)				

025688 ROSE JUNE	7-1-2019	324692	100.00 C-071619			PLANNING COMMISSION
INVOICE:	FULL DESC:	2019 10 INV A				
		PLANNING COMMISSION-WARD 1 (JUNE 2019)				

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

025693 BREMER WILLIAM JOSEPH 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 LEBKE 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	
POLICE DEPARTMENT					
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 & TWT INVOICE: 3348862	3348862	324874 FULL DESC:	2019 10 INV A CLEANING SUPPLIES	366.18 C-071619	CLEANING SUPPLIES
				ACCOUNT TOTAL	1,163.66
MATERIALS					
000949 INTEGRATED COMMUNICA INVOICE: 31729	31729	324705 FULL DESC:	2019 10 INV A RADIO MAINTENANCE	1,860.00 C-071619	RADIO MAINTENANCE
				ACCOUNT TOTAL	1,860.00
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
MAINTENANCE VEHICLES					
0010-200-211-00-611300- 000474 GLEN'S GARAGE	70319-3125	325098	2019 10 INV A	50.00 C-071619	3125-TOW

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ACCOUNT/VENDOR DOCUMENT

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WARRANT CHECK DESCRIPTION

INVOICE:

FULL DESC: 3125-TOW

000979 SOUTHAVEN CAR CARE

FULL DESC: 324632

2019 10 INV A

715.00 C-071619

3063 - ABS MODULE

INVOICE: 30629

FULL DESC: 324646

2019 10 INV A

477.62 C-071619

3080 - AC HOSE & FR

000979 SOUTHAVEN CAR CARE

FULL DESC: 324768

2019 10 INV A

729.59 C-071619

3092 - INSTALL SHIF

INVOICE: 30665

FULL DESC: 324714

2019 10 INV A

95.00 C-071619

3064 - HEADLIGHT BU

000979 SOUTHAVEN CAR CARE

FULL DESC: 324771

2019 10 INV A

747.22 C-071619

3059 - AIR BAG SWIT

INVOICE: 30683

FULL DESC: 324712

2019 10 INV A

147.65 C-071619

3145 - DIAGNOSTICS

000979 SOUTHAVEN CAR CARE

FULL DESC: 324747

2019 10 INV A

108.39 C-071619

2778 - DIAGNOSTICS

INVOICE: 30692

FULL DESC: 324767

2019 10 INV A

268.74 C-071619

2708 - INSTALL DOOR

000979 SOUTHAVEN CAR CARE

FULL DESC: 324871

2019 10 INV A

434.98 C-071619

3065 - ABS CONTROL

INVOICE: 30695

FULL DESC: 324872

2019 10 INV A

477.62 C-071619

3054 - HVAC & HOSE

000979 SOUTHAVEN CAR CARE

FULL DESC: 325224

2019 10 INV A

418.49 C-071619

3121 - R & R BELTS

INVOICE: 30726

FULL DESC: 325225

2019 10 INV A

165.72 C-071619

3095 - DIAGNOSTIC/B

000979 SOUTHAVEN CAR CARE

FULL DESC: 324727

2019 10 INV A

45.00 C-071619

3148 - WINDSHIELD R

INVOICE: 30736

FULL DESC: 324727

2019 10 INV A

4,786.02

3124 - SHOCK ABSORB

001114 UNION AUTO PARTS

FULL DESC: 324643

2019 10 INV A

12.56 C-071619

ELLIS 1231-WIPER BL

INVOICE: 1494491-00

FULL DESC: 324644

2019 10 INV A

82.04 C-071619

3094 - DISC BRAKES

001114 UNION AUTO PARTS

FULL DESC: 324641

2019 10 INV A

47.38 C-071619

4194 - DISC BRAKES

INVOICE: 1498243-00

FULL DESC: 324640

2019 10 INV A

28.57 C-071619

1174 WARE - AIR FTL

001114 UNION AUTO PARTS

FULL DESC: 324639

2019 10 INV A

189.83 C-071619

3117 - DISC BRAKE P

INVOICE: 1502853-00

FULL DESC: 324637

2019 10 INV A

103.96 C-071619

3051 - BRATTERY & I

001114 UNION AUTO PARTS

FULL DESC: 324697

2019 10 INV A

211.64 C-071619

3093 - TENSION STRU

INVOICE: 1505574-00

FULL DESC: 324636

2019 10 INV A

203.86 C-071619

3163 - DISC BRAKE P

001114 UNION AUTO PARTS

FULL DESC: 324635

2019 10 INV A

47.38 C-071619

3146 - DISC BRAKE P

INVOICE: 1507474-00

FULL DESC: 3146 - DISC BRAKE PAD SET

INVOICE: 3146 - DISC BRAKE PAD SET

INVOICE: 3146 - DISC BRAKE PAD SET

INVOICE: 3146 - DISC BRAKE PAD SET

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

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

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

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YEAR/PERIOD: 2019/1 TO 2019/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

019700 CHOICE TOWING 52292 324707 TOW CAMRY - CID 50.00 C-071619

TOW CAMRY - CID

021625 AMERICAN TESTING LLC 5666 324631 MARCOULIER, JOSHUA & STONE, STEVEN BLOOD DRAWN 190.00 C-071619
INVOICE: 5666 FULL DESC: 2019 10 INV A
021625 AMERICAN TESTING LLC 5667 324630 A. SMITH, W. BROWN BLOOD DRAWN 190.00 C-071619
INVOICE: 5667 FULL DESC: 2019 10 INV A
021625 AMERICAN TESTING LLC 5673 324629 KIRKMAN, RICHARD BLOOD DRAWN 95.00 C-071619
INVOICE: 5673 FULL DESC: 2019 10 INV A
021625 AMERICAN TESTING LLC 5709 325227 CASTON, KENNETH BLOOD DRAWN 95.00 C-071619
INVOICE: 5709 FULL DESC: 2019 10 INV A

MARCOULIER, JOSHUA
A. SMITH, W. BROWN
KIRKMAN, RICHARD BL
CASTON, KENNETH BLO

022900 PROTECT YOUTH SPORTS 716618 324706 PRE-EMPLOYMENT BACKGROUND SCREENINGS 92.45 C-071619
INVOICE: 716618 FULL DESC: 2019 10 INV A

PRE-EMPLOYMENT BACK

029757 CIOX HEALTH 27730978 324648 201900023171 - MEDICAL RECORDS 21.30 C-071619
INVOICE: 27730978 FULL DESC: 2019 10 INV A
029757 CIOX HEALTH 277311548 324647 201900027406 - MEDICAL RECORDS 21.30 C-071619
INVOICE: 277311548 FULL DESC: 2019 10 INV A

201900023171 - MEDI
201900027406 - MEDI

ACCOUNT TOTAL 1,405.05

42.60

0010-200-211-00-625700- TELEPHONE & POSTAGE
018521 SOUTHERN TELECOMMUNI 6-27-2019 324850 2019 10 INV A 794.90 C-071619
INVOICE: FULL DESC: ACCT. #2480 - 6623934898 (JUNE 2019 PAYMENT)
026909 AMERICAN MESSAGING N4480113TG 324710 2019 10 INV A 1,159.19 C-071619
INVOICE: FULL DESC: SPD - PAGERS

ACCT. #2480 - 66239
SPD - PAGERS

ACCOUNT TOTAL 1,954.09

0010-200-211-00-626500- PRINTING
006685 DEX IMAGING AR4342476 324709 2019 10 INV A 45.54 C-071619
INVOICE: FULL DESC: C232, C242, CONTRACT
006685 DEX IMAGING AR4342477 324708 2019 10 INV A 181.73 C-071619
INVOICE: FULL DESC: MP6419, MP6427-CONTRACT
006685 DEX IMAGING AR4355905 325228 2019 10 INV A 249.30 C-071619
INVOICE: FULL DESC: BOOKING PRINTER - CONTRACT

C232, C242, CONTRAC
MP6419, MP6427-CONT
BOOKING PRINTER - C

ACCOUNT TOTAL 476.57

476.57

0010-200-211-00-626900- TRAVEL & TRAINING
001391 DPS LAW ENFORCEMENT 90081751 325226 2019 10 INV A 7,300.00 C-071619
INVOICE: 90081751 FULL DESC: HUNTER CHISM, SAMUEL HOSKIN-MLEOTA TUITION

HUNTER CHISM, SAMUE

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YEAR/PERIOD: 2019/1	TO 2019/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
022636 DEFORE MATT	6-27-2019	324851		2019 10 INV A	123.00	C-071619	MEALS @ MSLEAC CONF
INVOICE:		FULL DESC:		MEALS @ MSLEAC CONFERENCE			
ACCOUNT TOTAL				7,423.00			
0010-200-211-00-630400-							
000949 INTEGRATED COMMUNICA	136903	325099		MACHINERY & EQUIPMENT	300.00	C-071619	12 RADIOS TO BE PR
INVOICE:	136903	FULL DESC:		12 RADIOS TO BE PROGRAMED			
029523 TYR TACTICAL	2046130	325106		19000074 2019 10 INV A	27,501.68	C-071619	SWAT VESTS - SOLE S
INVOICE:	2046130	FULL DESC:		SWAT VESTS - SOLE SOURCE			
ACCOUNT TOTAL				27,801.68			
0010-200-211-00-630600-							
000654 FLEET SAFETY EQUIPME	577949	324687		VEHICLES	5,222.40	C-071619	MOTOR SUPPLIES
INVOICE:	577949	FULL DESC:		19000140 2019 10 INV A			
000669 CAMPER CITY USA INC	655101	324728		2019 10 INV A	69.00	C-071619	TRAILER HITCH - TRA
INVOICE:	655101	FULL DESC:		TRAILER HITCH - TRAFFIC TRAILER			
ACCOUNT TOTAL				5,291.40			
0010-200-211-00-661800-							
004230 THOMSON REUTERS- WEST	840524419	324869		CONFISCATED FUNDS-LOCAL	392.11	C-071619	JUNE 2019 - CLEAR W
INVOICE:	840524419	FULL DESC:		2019 10 INV A			
029518 TROY INDUSTRIES INC	94049	325223		JUNE 2019 - CLEAR WEB ANALYTICS			
INVOICE:	94049	FULL DESC:		19000070 2019 10 INV A	14,516.50	C-071619	SWAT RIFLE PURCHASE
				SWAT RIFLE PURCHASE - SID			
ACCOUNT TOTAL				14,908.61			
ORG 211		TOTAL		97,056.55			
290							
0010-200-290-00-610100-							
007823 AMERICAN PAPER & TWI	3344488	324677		FIRE DEPARTMENT	2,041.68	C-071619	SUPPLIES FOR ALL ST
INVOICE:	3344488	FULL DESC:		CLEANING SUPPLIES			
007823 AMERICAN PAPER & TWI	3347613	324820		2019 10 INV A	5.10	C-071619	CLEANING SUPPLIES F
INVOICE:	3347613	FULL DESC:		CLEANING SUPPLIES FIRE STATION #3			
ACCOUNT TOTAL				2,046.78			
0010-200-290-00-610400-							
007823 AMERICAN PAPER & TWI	3347718	325251		ACCOUNT TOTAL	2,046.78		
INVOICE:	3347718	FULL DESC:		OFFICE SUPPLIES			
				2019 10 INV A	167.20	C-071619	CLEANING SUPPLIES
ACCOUNT TOTAL				167.20			
0010-200-290-00-611000-							
				MATERIALS			
ACCOUNT TOTAL				167.20			

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YEAR/PERIOD: 2019/1 TO 2019/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

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 SKELTION 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 SKELTION 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

ACCOUNT TOTAL 1,420.03
001150 NAPA GENUINE PARTS C 3465-757217 324719 2019 10 INV A 26.74 C-071619 2) 2.5 GAL. BLUE DEF. TRUCK 1, FLT #2004
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

ACCOUNT TOTAL 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

ACCOUNT TOTAL 127.34

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DESCRIPTION

127.34

ACCT, #2480 - 66239

283.72

COPY FEES FOR ADMIN

2.32

62.63

SUPPLIES

100

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189.88

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541.28

006.84

EMS

MEDICAL, SUPPLIES

MEDICAL SUPPLIES

MEDICAL SUPPLIES OX

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

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

0010-200-297-00-611300- ACCOUNT TOTAL 1,189.55
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

311 PUBLIC WORKS DEPARTMENT
0010-300-311-00-611000- MATERIALS
000354 METER SERVICE AND SU 15897 325162 2019 10 INV A 4,810.00 C-071619 MAT.
INVOICE: 15897 FULL DESC: MAT.

000541 TRI COUNTY FARM SERV 1-78376 325215 2019 10 INV A 700.00 C-071619 MAT.
INVOICE: FULL DESC: MAT.
000759 LEHMAN ROBERTS CO 60322 325153 2019 10 INV A 706.11 C-071619 MAT.
INVOICE: 60322 FULL DESC: MAT.
000759 LEHMAN ROBERTS CO 60378 325221 2019 10 INV A 501.98 C-071619 MAT.
INVOICE: 60378 FULL DESC: MAT.
000759 LEHMAN ROBERTS CO 60421 325152 2019 10 INV A 173.08 C-071619 MAT.
INVOICE: 60421 FULL DESC: MAT.
000759 LEHMAN ROBERTS CO 60451 325155 2019 10 INV A 143.18 C-071619 MAT.
INVOICE: 60451 FULL DESC: MAT.
000759 LEHMAN ROBERTS CO 60509 325151 2019 10 INV A 182.28 C-071619 MAT.
INVOICE: 60509 FULL DESC: MAT.
000759 LEHMAN ROBERTS CO 60571 325156 2019 10 INV A 292.68 C-071619 MAT.
INVOICE: 60571 FULL DESC: MAT.
000759 LEHMAN ROBERTS CO 60606 325144 2019 10 INV A 230.58 C-071619 MAT.
INVOICE: 60606 FULL DESC: MAT.
000759 LEHMAN ROBERTS CO 60642 325154 2019 10 INV A 756.13 C-071619 MAT.
INVOICE: 60642 FULL DESC: MAT.

001130 G & C SUPPLY CO 6740407 325142 2019 10 INV A 376.05 C-071619 STREET SIGNS
INVOICE: 6740407 FULL DESC: STREET SIGNS
001320 MARTIN MACHINE WORKS 1318 325161 2019 10 INV A 3,427.00 C-071619 MAT.
INVOICE: 1318 FULL DESC: MAT.
001320 MARTIN MACHINE WORKS 1320 325213 2019 10 INV A 415.50 C-071619 MAT.
INVOICE: 1320 FULL DESC: MAT.

3,842.50

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

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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:			
007304 O'REILLYS AUTO PARTS 1257-420253 324735	2019 10 INV A	6.79 C-071619	RADIATOR CAP (MAT.
INVOICE: FULL DESC:			
007304 O'REILLYS AUTO PARTS 1257-420262 324734	2019 10 INV A	58.97 C-071619	WATER PUMP (MAT. FO
INVOICE: FULL DESC:			
007304 O'REILLYS AUTO PARTS 1257-420370 325118	2019 10 INV A	32.65 C-071619	WATER PUMP (MAT. FO
INVOICE: FULL DESC:			
007304 O'REILLYS AUTO PARTS 1257-420516 325120	2019 10 INV A	8.27 C-071619	BOLT (MAT. FOR SHOP
INVOICE: FULL DESC:			

008561 S & H SMALL ENGINES 50271	2019 10 INV A	393.32 C-071619	PROFESSIONAL TRIMME
INVOICE: FULL DESC:			
008561 S & H SMALL ENGINES 50272	2019 10 INV A	404.32 C-071619	TRIMMER STRAP/J-HAN
INVOICE: FULL DESC:			

010865 RELIABLE EQUIPMENT 199170	2019 10 INV A	215.84 C-071619	CARB ASSY/GASKET/IN
INVOICE: FULL DESC:			
010865 RELIABLE EQUIPMENT 199230	2019 10 INV A	39.76 C-071619	TUBE (MAT. FOR SHOP
INVOICE: FULL DESC:			
010865 RELIABLE EQUIPMENT 199293	2019 10 INV A	499.99 C-071619	CHTZ2460 #212017440
INVOICE: FULL DESC:			
010865 RELIABLE EQUIPMENT 199300	2019 10 INV A	9.89 C-071619	HITCH PIN (MAT. FOR
INVOICE: FULL DESC:			
010865 RELIABLE EQUIPMENT 199384	2019 10 INV A	123.34 C-071619	BOLT, WASHER, BRACL
INVOICE: FULL DESC:			

017952 HOTSY OF MEMPHIS 15566	2019 10 INV A	28.50 C-071619	Q DISC CPLR 3/8 (MA
INVOICE: FULL DESC:			
019588 CCP INDUSTRIES IN02340188 325138	2019 10 INV A	84.00 C-071619	SAFETY VEST CLASS I
INVOICE: FULL DESC:			
019588 CCP INDUSTRIES IN02340938 325140	2019 10 INV A	115.96 C-071619	VENGEANCE SMOKE POL
INVOICE: FULL DESC:			
019588 CCP INDUSTRIES INV02340737 325139	2019 10 INV A	105.00 C-071619	ORANGE NITRILE POWD
INVOICE: FULL DESC:			

028718 TIREHUB LLC 8667012	2019 10 INV A	1,584.27 C-071619	MAT.
INVOICE: FULL DESC:			

028742 ARMCHEM INTERNATIONAL 1632878	2019 10 INV A	324.50 C-071619	MAT. FOR SHOP
INVOICE: FULL DESC:			
ACCOUNT TOTAL		6,232.08	

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

0010-300-311-00-612500- UNIFORMS
000983 UNIFORMS CORP 222-0052978 324732 2019 10 INV A 178.09 C-071619 UNIFORMS
INVOICE: FULL DESC: UNIFORMS
ACCOUNT TOTAL 178.09

0010-300-311-00-622100- PROFESSIONAL SERVICES
004781 FAMILY MEDICAL CLINI 260 325330 2019 10 INV A 270.00 C-071619 PRE EMPLOYMENT PHYS
INVOICE: 260 FULL DESC: PRE EMPLOYMENT PHYSICALS
00685 DEX IMAGING AR4360230 325208 2019 10 INV A 48.19 C-071619 SERVICE CONTRACT
INVOICE: FULL DESC: SERVICE CONTRACT
ACCOUNT TOTAL 318.19

ORG 311 TOTAL 22,944.71

315 CITY TRAFFIC AND STREETS LIGHT
0010-300-315-00-612200- MAINTENANCE EQUIPMENT & BUILD
000497 DESOTO COUNTY ELECTR 5277 325141 2019 10 INV A 173.66 C-071619 SIGNAL REPAIR
INVOICE: 5277 FULL DESC: SIGNAL REPAIR
ACCOUNT TOTAL 173.66

ORG 315 TOTAL 173.66

411 PARKS DEPARTMENT
0010-400-411-00-611300- MAINTENANCE VEHICLES
005609 AEB FAST AUTO GLASS 1048369 324665 2019 10 INV A 263.78 C-071619 WINDSHIELD REPLACEM
INVOICE: 1048369 FULL DESC: WINDSHIELD REPLACEMENT
009578 GATEWAY TIRE & SERV 1022-105088 324791 2019 10 INV A 393.50 C-071619 TRUCK TIRES
INVOICE: FULL DESC: TRUCK TIRES
ACCOUNT TOTAL 657.28

ACCOUNT TOTAL 657.28

0010-400-411-00-612200- MAINTENANCE EQUIPMENT & BUILD
000216 GRASSLAND IRRIGATION 1174712 324828 2019 10 INV A 495.75 C-071619 CAPPED LINES @ GREE
INVOICE: 1174712 FULL DESC: CAPPED LINES @ GREENBROOK

000308 MAINTENANCE SUPPLY 215586 324785 2019 10 INV A 47.73 C-071619 DRILL BIT GLASS CLF
INVOICE: 215586 FULL DESC: DRILL BIT GLASS CLEANER

000312 BOB LADD & ASSOCIATE 1-138928 324814 2019 10 INV A 273.45 C-071619 CART PARTS
INVOICE: FULL DESC: CART PARTS

000611 SIGNS & STUFF 97900 324808 2019 10 INV A 84.60 C-071619 PRICING/ADMISSION S
INVOICE: 97900 FULL DESC: PRICING/ADMISSION SIGNS

000826 JERRY PATE TURF & IR 137580 325183 2019 10 INV A 652.28 C-071619 IRRIGATION SUPPLIES
INVOICE: 137580 FULL DESC: IRRIGATION SUPPLIES

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WARRANT CHECK DESCRIPTION

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 & SERV 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 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

ACCOUNT TOTAL
1,216.00
6,798.27

0010-400-411-00-612201-
000268 BEST CHANCE JANITOR 184542 PARK MAINTENANCE
INVOICE: 184542 FULL DESC: JANITORIAL SUPPLIES 2019 10 INV A 938.59 C-071619 JANITORIAL SUPPLIES
000268 BEST CHANCE JANITOR 184587 FULL DESC: JANITORIAL SUPPLIES 2019 10 INV A 483.32 C-071619 JANITORIAL SUPPLIES
INVOICE: 184587 FULL DESC: JANITORIAL SUPPLIES 2019 10 INV A 125.40 C-071619 JANITORIAL SUPPLIES
000268 BEST CHANCE JANITOR 184638 FULL DESC: JANITORIAL SUPPLIES 2019 10 INV A

005044 LOWE'S HOME CENTERS, 6252019 325329 SUPPLIES 2019 10 INV A 246.97 C-071619 SUPPLIES
INVOICE: 6252019 FULL DESC:

011134 WHITEFIELD 64159 324829 REPAIR @ GREENBROOK 2019 10 INV A 565.24 C-071619 REPAIR @ GREENBROOK
INVOICE: 64159 FULL DESC: 2019 10 INV A 998.48 C-071619 BALLFIELD LIGHT REP
011134 WHITEFIELD 64421 FULL DESC: BALLFIELD LIGHT REPAIR

1,547.31
1,563.72

011969 PIONEER MANUFACTURIN INV723489 324812 FIELD PAINT 2019 10 INV A 477.50 C-071619 FIELD PAINT
INVOICE: FULL DESC: 2019 10 INV A 480.00 C-071619 FIELD PAINT
011969 PIONEER MANUFACTURIN INV723951 325283 FIELD PAINT
INVOICE: FULL DESC:

957.50

017260 AGRIPRO LAWN 35799 324784 PINE STRAW - D COMPLEX 2019 10 INV A 270.00 C-071619 PINE STRAW - D COM
INVOICE: 35799 FULL DESC:

019230 WASTE PRO-MEMPHIS 445986 324834 019776 - ARENA (TRASH @) 2019 10 INV A 214.08 C-071619 019776 - ARENA (TRA
INVOICE: 445986 FULL DESC: 2019 10 INV A 214.08 C-071619 019777 - CHERRY VAL 2019 10 INV A
019230 WASTE PRO-MEMPHIS 445987 FULL DESC: 019777 - CHERRY VALLEY (TRASH @) 2019 10 INV A 207.00 C-071619 019778 - SOCCER (TR
INVOICE: 445987 FULL DESC: 2019 10 INV A 207.00 C-071619 019778 - SOCCER (TR
019230 WASTE PRO-MEMPHIS 445988 FULL DESC: 019778 - SOCCER (TRASH @) 2019 10 INV A 207.84 C-071619 019779 - GREENBROOK
INVOICE: 445988 FULL DESC: 2019 10 INV A 207.84 C-071619 019779 - GREENBROOK
019230 WASTE PRO-MEMPHIS 445989 FULL DESC: 019779 - GREENBROOK (TRASH @) 2019 10 INV A 96.31 C-071619 019780 - GOLF (TRAS
INVOICE: 445989 FULL DESC: 2019 10 INV A 96.31 C-071619 019780 - GOLF (TRAS
019230 WASTE PRO-MEMPHIS 445990 FULL DESC: 019780 - GOLF (TRASH @) 2019 10 INV A 311.00 C-071619 019782 - PARKS (TRA
INVOICE: 445990 FULL DESC: 2019 10 INV A 311.00 C-071619 019782 - PARKS (TRA
019230 WASTE PRO-MEMPHIS 445991 FULL DESC: 019782 - PARKS (TRASH @) 2019 10 INV A 1,250.00 C-071619 019797 - SNOWDEN (T
INVOICE: 445991 FULL DESC: 2019 10 INV A 1,250.00 C-071619 019797 - SNOWDEN (T
019230 WASTE PRO-MEMPHIS 445992 FULL DESC: 019797 - SNOWDEN (TRASH @) 2019 10 INV A 92.00 C-071619 023348 - TENNIS (TR
INVOICE: 445992 FULL DESC: 2019 10 INV A 92.00 C-071619 023348 - TENNIS (TR
019230 WASTE PRO-MEMPHIS 446094 FULL DESC: 023348 - TENNIS (TRASH @) 2019 10 INV A

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ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

2,592.31
7,177.81

0010-400-411-00-612300-
000541 TRI COUNTY FARM SERV 2-93699
INVOICE: FULL DESC: MUNICIPAL GOLF COURSE EXPENSE
2019 10 INV A 450.00 C-071619

000761 MEMPHIS STONE 106513 324789 710.14 C-071619
INVOICE: 106513 FULL DESC: TOP DRESSING SAND
000761 MEMPHIS STONE 106605 324790 367.19 C-071619
INVOICE: 106605 FULL DESC: TOP DRESSING SAND

001056 BMI MEMPHIS 15268023 325277 4,993.20 C-071619
INVOICE: 15268023 FULL DESC: FERTILIZER
001056 BMI MEMPHIS 15314387 324795 1,217.99 C-071619
INVOICE: 15314387 FULL DESC: FERTILIZER
001056 BMI MEMPHIS 15317091 324796 636.00 C-071619
INVOICE: 15317091 FULL DESC: FERTILIZER

029521 SIMPLIOT 227005135 324798 1,250.00 C-071619
INVOICE: 227005135 FULL DESC: FERTILIZER

0010-400-411-00-612500-
000983 UNIFIRST CORP 222-0052041 324674 419.36 C-071619
INVOICE: 222-0052041 FULL DESC: PARKS UNIFORMS
000983 UNIFIRST CORP 222-0053622 325292 43.29 C-071619
INVOICE: 222-0053622 FULL DESC: GOLF UNIFORMS
000983 UNIFIRST CORP 222-0055569 325187 43.29 C-071619
INVOICE: 222-0055569 FULL DESC: GOLF UNIFORMS
000983 UNIFIRST CORP 2220054013 324841 393.85 C-071619
INVOICE: 2220054013 FULL DESC: PARKS UNIFORMS

899.79
899.79

0010-400-411-00-613100-
021472 ATHLETIC HOUSE @ SMO 7819 325338 77.99 C-071619
INVOICE: 7819 FULL DESC: SOFTBALLS

0010-400-411-00-613400-
030074 REINDERS 2016069-00 324778 3,447.17 C-071619
COMMUNITY EVENTS
2019 10 INV A LED LIGHTS-SOUTHERN

77.99

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

INVOICE: FULL DESC: LMD 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 WHITEFIELD 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 55420B 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 GRRAT 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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412
0010-400-412-00-612400-
PARK TOURNAMENTS
RESELL / CONCESSION EXPENSE

003011 M & M PROMOTIONS	90894	324663	DIZZY DEAN BRIEFCAS	1,238.00	C-071619	DIZZY DEAN BRIEFCAS
INVOICE: 90894		FULL DESC:	2019 10 INV A			
003011 M & M PROMOTIONS	90895	324662	DIZZY DEAN PINS	622.50	C-071619	DIZZY DEAN PINS
INVOICE: 90895		FULL DESC:	2019 10 INV A			
003011 M & M PROMOTIONS	90903	324661	SOFTBALL SHIRTS	540.00	C-071619	SOFTBALL SHIRTS
INVOICE: 90903		FULL DESC:	2019 10 INV A			
003011 M & M PROMOTIONS	90909	324660	DIZZY DEAN KEY RING	390.48	C-071619	DIZZY DEAN KEY RING
INVOICE: 90909		FULL DESC:	2019 10 INV A			
003011 M & M PROMOTIONS	90915	324659	BASEBALL SHIRTS - R	438.00	C-071619	BASEBALL SHIRTS - R
INVOICE: 90915		FULL DESC:	2019 10 INV A			
003011 M & M PROMOTIONS	90916	324658	T SHIRTS - RESALE	1,769.99	C-071619	T SHIRTS - RESALE
INVOICE: 90916		FULL DESC:	2019 10 INV A			
003011 M & M PROMOTIONS	90917	324657	T SHIRTS - RESALE	402.00	C-071619	T SHIRTS - RESALE
INVOICE: 90917		FULL DESC:	2019 10 INV A			
003011 M & M PROMOTIONS	90919	324656	JR STATE CHAMPIONSH	954.00	C-071619	JR STATE CHAMPIONSH
INVOICE: 90919		FULL DESC:	2019 10 INV A			
003011 M & M PROMOTIONS	90920	324655	SUMMER HEAT T-SHIRT	1,318.65	C-071619	SUMMER HEAT T-SHIRT
INVOICE: 90920		FULL DESC:	2019 10 INV A			
003011 M & M PROMOTIONS	90935	324654	LINE UP CARDS, EYE	127.68	C-071619	LINE UP CARDS, EYE
INVOICE: 90935		FULL DESC:	2019 10 INV A			
003011 M & M PROMOTIONS	90947	324882	SHIRTS - RESALE	1,518.00	C-071619	SHIRTS - RESALE
INVOICE: 90947		FULL DESC:	2019 10 INV A			

003538 SYSCO CORPORATION	214252708	324673	FOOD - RESALE	9,665.06	C-071619	FOOD - RESALE
INVOICE: 214252708		FULL DESC:	2019 10 INV A			
003538 SYSCO CORPORATION	214263761	324810	FOOD - RESALE	510.10	C-071619	FOOD - RESALE
INVOICE: 214263761		FULL DESC:	2019 10 INV A			
003538 SYSCO CORPORATION	214263780	324811	FOOD - RESALE	41.78	C-071619	FOOD - RESALE
INVOICE: 214263780		FULL DESC:	2019 10 INV A			

005075 CHICK-FIL-A	20081	324787	CHICKEN BISCUITS -	160.00	C-071619	CHICKEN BISCUITS -
INVOICE: 20081		FULL DESC:	2019 10 INV A			
020206 LEWIS BROTHERS BAKER	40672075	324805	BUNS - RESALE	412.00	C-071619	BUNS - RESALE
INVOICE: 40672075		FULL DESC:	2019 10 INV A			
020206 LEWIS BROTHERS BAKER	41300477	324806	BUNS - RESALE	673.50	C-071619	BUNS - RESALE
INVOICE: 41300477		FULL DESC:	2019 10 INV A			

022806 PEPSI BEVERAGES COMP	70306258	324804	PEPSI - RESALE	1,722.60	C-071619	PEPSI - RESALE
INVOICE: 70306258		FULL DESC:	2019 10 INV A			

024982 SMITTY'S SLICES LLC	6-23-19	325287	PIZZA - RESALE	421.55	C-071619	PIZZA - RESALE
INVOICE:		FULL DESC:	2019 10 INV A			

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ACCOUNT/VENDOR							
026772 WILSON SPORTING GOOD	4528252522	324782	TENNIS - RESALE	2019 10 INV A	237.65	C-071619	TENNIS - RESALE
INVOICE: 4528252522	FULL DESC:						
026772 WILSON SPORTING GOOD	4528271726	324781	TENNIS - RESALE	2019 10 INV A	332.09	C-071619	TENNIS - RESALE
INVOICE: 4528271726	FULL DESC:						
026772 WILSON SPORTING GOOD	4528282482	324813	TENNIS RACKET	2019 10 INV A	127.65	C-071619	TENNIS RACKET
INVOICE: 4528282482	FULL DESC:						
ACCOUNT TOTAL					697.39		
0010-400-412-00-626102-			PROMOTIONS	2019 10 INV A	23,623.28		
001121 NEWTON TROPHY	104455	324667	TENNIS TROPHIES	2019 10 INV A	463.00	C-071619	TENNIS TROPHIES
INVOICE: 104455	FULL DESC:						
005044 LOWE'S HOME CENTERS,	6252019	325329	SUPPLIES	2019 10 INV A	150.10	C-071619	SUPPLIES
INVOICE: 6252019	FULL DESC:						
007622 MIDSOUTH SPORTS PROD	2063	325343	USSSA JUNE JAM FEES	2019 10 INV A	2,410.00	C-071619	USSSA JUNE JAM FEES
INVOICE: 2063	FULL DESC:						
007885 PAVLSEN PRINTING COM	96141	324788	DIZZY DEAN PASSES	2019 10 INV A	840.00	C-071619	DIZZY DEAN PASSES
INVOICE: 96141	FULL DESC:						
007885 PAVLSEN PRINTING COM	96264	324815	DIZZY DEAN TICKETS	2019 10 INV A	3,193.00	C-071619	DIZZY DEAN TICKETS
INVOICE: 96264	FULL DESC:						
ACCOUNT TOTAL					4,033.00		
017026 ELECTRO-MECH	21281-IN	324780	WIRELESS SCOREBOARD	2019 10 INV A	4,442.00	C-071619	WIRELESS SCOREBOARD
INVOICE:	FULL DESC:						
017026 ELECTRO-MECH	21310-IN	324809	SCOREBOARD CONSOLE	2019 10 INV A	2,610.00	C-071619	SCOREBOARD CONSOLE
INVOICE:	FULL DESC:						
ACCOUNT TOTAL					7,052.00		
027122 MISS TENNIS ASSOCIAT	6-24-19	324672	HEAD TAX - JR STATE	2019 10 INV A	166.00	C-071619	HEAD TAX - JR STATE
INVOICE:	FULL DESC:						
027776 SOUTHERN SPORTS SPEC	1030	324664	SUMMER HEAT USSA FE	2019 10 INV A	920.00	C-071619	SUMMER HEAT USSA FE
INVOICE: 1030	FULL DESC:						
ACCOUNT TOTAL					15,214.10		
ORG 412 TOTAL					38,837.38		
511			MUNICIPAL CODE ENFORCEMENT				
0010-500-511-00-610100-			CLEANING SUPPLIES	2019 10 INV A	43.91	C-071619	SUPPLIES
005044 LOWE'S HOME CENTERS,	6252019	325329	SUPPLIES	2019 10 INV A	43.91	C-071619	SUPPLIES
INVOICE: 6252019	FULL DESC:						
ACCOUNT TOTAL					43.91		

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VOUCHER PO

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WARRANT

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DESCRIPTION

0010-500-511-00-611000-

001102 SOUTHAVEN SUPPLY

INVOICE: 379509

324847
FULL DESC: MATERIALS

2019 10 INV A

22.27 C-071619

MATERIALS

005044 LOWE'S HOME CENTERS, 6252019

INVOICE: 6252019

325329
FULL DESC: SUPPLIES

2019 10 INV A

92.15 C-071619

SUPPLIES

0010-500-511-00-612200-

000983 UNIFIRST CORP

INVOICE:

222-0052973 324842
FULL DESC: MAINT. & EQUIP.

MAINTENANCE EQUIPMENT & BUILD
2019 10 INV A

5.00 C-071619

MAINT. & EQUIP.

005044 LOWE'S HOME CENTERS, 6252019

INVOICE: 6252019

325329
FULL DESC: SUPPLIES

2019 10 INV A

85.50 C-071619

SUPPLIES

0010-500-511-00-614900-

012713 HILL'S PET NUTRITION 233325024

INVOICE: 233325024

324925
FULL DESC: FEED ANIMALS

FEED FOR ANIMALS
2019 10 INV A

108.72 C-071619

FEED ANIMALS

012713 HILL'S PET NUTRITION 233429729

INVOICE: 233429729

325077
FULL DESC: FEED ANIMALS

FEED ANIMALS
2019 10 INV A

122.31 C-071619

FEED ANIMALS

ACCOUNT TOTAL

231.03

0010-500-511-00-630400-
005044 LOWE'S HOME CENTERS, 6252019

INVOICE: 6252019

325329
FULL DESC: SUPPLIES

MACHINERY & EQUIPMENT
2019 10 INV A

61.04 C-071619

SUPPLIES

ACCOUNT TOTAL

61.04

ORG 511 TOTAL

540.90

901
0010-900-901-00-614000-

023101 PARMAN ENERGY CORP

INVOICE:

798500-IN 325345
FULL DESC: FUEL

FUEL & OIL
19000145 2019 10 INV A

10,209.97 C-071619

FUEL PEPPERCHASE /

023101 PARMAN ENERGY CORP

INVOICE:

798501-IN 325344
FULL DESC: FUEL

PEPPERCHASE / MAY BLVD.
19000145 2019 10 INV A

14,648.41 C-071619

FUEL PEPPERCHASE /

ACCOUNT TOTAL

24,858.38

ORG 901 TOTAL

24,858.38

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ACCOUNT/VENDOR							
EXPENSE ACCOUNTS							
902							
0010-900-902-00-620700-							
030408 ARTHUR J GALLAGHER	3072802	324846	CITY BEAUTIFICATION	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	CITY SIGNAGE	2019 10 INV A	51,731.14	C-071619	CITY SIGNAGE
INVOICE: 5278		FULL DESC:					
ACCOUNT TOTAL					160,357.14		
FACILITIES MANAGEMENT							
0010-900-902-00-620902-							
000402 CURRY JANITORIAL SER 186709		324694	CLEANING FBI OFFICE	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	HVAC SERV. @ FIRE STATION 2	2019 10 INV A	365.00	C-071619	HVAC SERV. @ FIRE S
INVOICE:		FULL DESC:					
000469 TRI-STAR COMPANIES, TC13182		325108	HVAC SERV. @ FIRE STATION 2	2019 10 INV A	245.00	C-071619	HVAC SERV. @ FIRE S
INVOICE:		FULL DESC:					
000469 TRI-STAR COMPANIES, TC13209		325202	HVAC SERV. @ FIRE STATION 1	2019 10 INV A	236.32	C-071619	HVAC SERV. @ FIRE S
INVOICE:		FULL DESC:					
000469 TRI-STAR COMPANIES, TC13222		325201	HVAC SERV. @ FIRE STATION #1	2019 10 INV A	2,170.60	C-071619	HVAC SERV. @ FIRE S
INVOICE:		FULL DESC:					
000469 TRI-STAR COMPANIES, TC13226		325109	HVAC SERV. @ FIRE STATION 2	2019 10 INV A	245.00	C-071619	HVAC SERV. @ FIRE S
INVOICE:		FULL DESC:					
000469 TRI-STAR COMPANIES, TC13252		325200	HVAC SERV. @ CITY HALL	2019 10 INV A	195.00	C-071619	HVAC SERV. @ CITY H
INVOICE:		FULL DESC:					
000469 TRI-STAR COMPANIES, TC13252		325200	HVAC SERV. @ SPECIAL UNITS BLDG	2019 10 INV A	195.00	C-071619	HVAC SERV. @ SPECIA
INVOICE:		FULL DESC:					
					3,456.92		
000492 THYSSENKRUPP ELEVATO 3004706261		325132	ELEVATOR SERVICES	2019 10 INV A	1,888.78	C-071619	ELEVATOR SERVICES
INVOICE: 3004706261		FULL DESC:					
000615 PAYNES LOCKSMITH SER 8400		325323	DIGITAL LOCK CODE CHANGE	2019 10 INV A	220.00	C-071619	DIGITAL LOCK CODE C
INVOICE: 8400		FULL DESC:					
000640 CAMPBELL'S GLASS WIN 84086		325207	DOOR REPAIR	2019 10 INV A	185.00	C-071619	DOOR REPAIR
INVOICE: 84086		FULL DESC:					
000648 FLOTEO FIRE EXTINGUI 5086070		325136	FIRE EXTINGUISHERS	2019 10 INV A	3,479.50	C-071619	FIRE EXTINGUISHERS
INVOICE: 5086070		FULL DESC:					
000715 THOMPSON MACHINERY W0310074489		325131	GENERATOR REPAIR	2019 10 INV A	380.56	C-071619	GENERATOR REPAIR
INVOICE:		FULL DESC:					
000734 MAGNOLIA ELECTRIC 283540		325212	ELECTRIC REPAIRS	2019 10 INV A	383.52	C-071619	ELECTRIC REPAIRS
INVOICE: 283540		FULL DESC:					
000734 MAGNOLIA ELECTRIC 283869		325211	ELEC. REPAIRS @ PUB	2019 10 INV A	28.61	C-071619	ELEC. REPAIRS @ PUB
INVOICE: 283869		FULL DESC:					
					412.13		

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WARRANT

CHECK

DESCRIPTION

001099 NORTH MS PEST CONTRO 132-01085724 325250
INVOICE: FULL DESC: PEST CONTROL 2019 10 INV A 510.00 C-071619
001099 NORTH MS PEST CONTRO 132-01117781 325146
INVOICE: FULL DESC: PEST CONTROL 2019 10 INV A 28.00 C-071619

001104 SHERWIN WILLIAMS SOU 8533-3
INVOICE: FULL DESC: PAINT MAT. 2019 10 INV A 48.70 C-071619

001540 MURPHY & SONS, INC. 2842
INVOICE: FULL DESC: MAT. FOR PROJECT 2019 10 INV A 1,350.00 C-071619
001540 MURPHY & SONS, INC. 2848
INVOICE: FULL DESC: MAT. FOR PROJECT I.T. CONTINGENCIES 2019 10 INV A 5,383.00 C-071619
001540 MURPHY & SONS, INC. 2860
INVOICE: FULL DESC: MAT. FOR PROJECT 2019 10 INV A 1,800.00 C-071619
001540 MURPHY & SONS, INC. 2944
INVOICE: FULL DESC: RENOVATION WORK FOR NEW PLANNI 2019 10 INV A 6,680.00 C-071619

15,213.00

006685 DEX IMAGING AR4347833 324849
INVOICE: FULL DESC: MP8510 - 4TH FLOOR MAYORS 2019 10 INV A 59.70 C-071619

011401 LIGHT BULB DEPOT, LT 91552736 325158
INVOICE: FULL DESC: LIGHT BUBLES 2019 10 INV A 65.00 C-071619

012576 AKINS DWAYNE ODIS 2516
INVOICE: FULL DESC: CLEANING OF 1855 VETERANS DR. 2019 10 INV A 156.75 C-071619
012576 AKINS DWAYNE ODIS 2517
INVOICE: FULL DESC: CLEANING OF SPD 2019 10 INV A 850.00 C-071619
012576 AKINS DWAYNE ODIS 2518
INVOICE: FULL DESC: CLEANING OF WEST PRECINCT 2019 10 INV A 500.00 C-071619
012576 AKINS DWAYNE ODIS 2519
INVOICE: FULL DESC: CLEANING OF EAST PRECINCT 2019 10 INV A 96.75 C-071619
012576 AKINS DWAYNE ODIS 2520
INVOICE: FULL DESC: CLEANING OF EAST PRECINCT 2019 10 INV A 2,800.00 C-071619
012576 AKINS DWAYNE ODIS 2521
INVOICE: FULL DESC: CLEANING OF FLOORS @ SOUTHAVEN POLICE DEPT. 2019 10 INV A 156.75 C-071619
012576 AKINS DWAYNE ODIS 2522
INVOICE: FULL DESC: CLEANING OF 1855 VETERAINS DR 2019 10 INV A 850.00 C-071619
012576 AKINS DWAYNE ODIS 2523
INVOICE: FULL DESC: CLEANING OF SOUTHAVEN POLICE DEPT. 2019 10 INV A 500.00 C-071619
012576 AKINS DWAYNE ODIS 2524
INVOICE: FULL DESC: CLEANING OF WEST PRECINCT 2019 10 INV A 96.75 C-071619
012576 AKINS DWAYNE ODIS 2525
INVOICE: FULL DESC: CLEANING OF EAST PRECINCT 2019 10 INV A 3,600.00 C-071619
012576 AKINS DWAYNE ODIS 2526
INVOICE: FULL DESC: CLEANING OF FLOORS @ SOUTHAVEN MUNICIPAL COMPLEX 2019 10 INV A 970.00 C-071619
012576 AKINS DWAYNE ODIS 2527
INVOICE: FULL DESC: CLEANING OF FLOORS SOUTHAVEN MUNICIPAL COURT 2019 10 INV A 156.75 C-071619
012576 AKINS DWAYNE ODIS 2527
INVOICE: FULL DESC: CLEANING OF 1855 VETERAINS DR. 2019 10 INV A 156.75 C-071619

CLEANING OF 1855 VE

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10,733.75

016182 HGH 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: 144321

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
INVOICE: 74058 FULL DESC: HORNLAKE CREEK BRIDGE REPLACEMENT-PROFESSIONAL SVC

HORNLAKE CREEK BRID

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018221 CIVIL-LINK, LLC 74059 325085 2019 10 INV A 487.50 C-071619 ENTRANCE SIGN SURVEY
INVOICE: 74059 FULL DESC: ENTRANCE SIGN SURVEY-PROFESSIONAL SERVICES
018221 CIVIL-LINK, LLC 74060 325086 2019 10 INV A 2,370.90 C-071619 LCMOI EROSION CONTR
INVOICE: 74060 FULL DESC: LCMOI 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

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 MAINTENANCE
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-TCHULAH
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 AAAA6592-CHECK PRIN

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ACCOUNT/VENDOR							
INVOICE:							
FULL DESC: AAA46592-CHECK PRINTER				ACCOUNT TOTAL	97.00		
				ORG 903 TOTAL	97.00		
904							
0010-900-904-00-622100-				LITIGATION			
002494 MGM RESORTS INTL				PROFESSIONAL SERVICES			
INVOICE: 13068				2019 10 INV A			
				537.00 C-071619			
				MML 2019 CITY OF SOUTHAVEN CONFERENCE			
017086 BUTLER SNOW				2019 10 INV A			
INVOICE: 10229561				FOR GENERAL SERVICES RENDERED THROUGH 6-30-2019			
017086 BUTLER SNOW				2019 10 INV A			
INVOICE: 10229562				EMPLOYMENT RELATED ISSUES THROUGH 6-30-2019			
017086 BUTLER SNOW				2019 10 INV A			
INVOICE: 10229564				LITIGATION MATTERS THROUGH 6-30-2019			
				23,381.00			
				ACCOUNT TOTAL	23,918.00		
				ORG 904 TOTAL	23,918.00		
905							
0010-900-905-00-629300-				LIABILITY INSURANCE			
030408 ARTHUR J GALLAGHER				INSURANCE-LIABILITY			
INVOICE: 3076066				2019 10 INV A			
				837,467.00 C-071619			
				19/20 LIABILITY RENEWAL			
				837,467.00			
				ACCOUNT TOTAL	837,467.00		
				ORG 905 TOTAL	837,467.00		
906							
0010-900-906-00-622100-				PROFESSIONAL DUES			
001161 SOUTHAVEN CHAMBER OF				PROFESSIONAL SERVICES			
INVOICE: 90657853				2019 10 INV A			
				6,750.00 C-071619			
				AUG. 2019 CONTRIBUTION			
006682 DESOTO FAMILY THEATR				2019 10 INV A			
INVOICE: 7-3-2019				3,333.34 C-071619			
				FY 2019/AUGUST 2019			
020724 HEALING HEARTS CHILD				2019 10 INV A			
INVOICE: 7-3-2019				4,166.67 C-071619			
				FY 2019/ AUGUST 201			
027121 ARC NORTHWEST MS				2019 10 INV A			
INVOICE: 7-3-2019				1,250.00 C-071619			
				FY 2019/AUGUST 2019			
				15,500.01			
				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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711
0100-710-711-00-614500-
018221 CIVIL-LINK, LLC 74067 325094 BOND PROJECT EXPENSES
INVOICE: 74067 FULL DESC: MAIN ST PEDESTRIAN SIDEWALK 2019 10 INV A 3,313.46 C-071619 MAIN STREET PEDESTR
018221 CIVIL-LINK, LLC 74068 325093 MAIN STREET PEDESTRIAN PAHT-UTILITY RELOCATION 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-
018221 CIVIL-LINK, LLC 74057 325082 CENTRAL PARK SNOWDEN TRAILS 2019 10 INV A 2,295.28 C-071619 CENTRAL PARK SNOWDE
INVOICE: 74057 FULL DESC: CENTRAL PARK SNOWDEN TRAILS

2,295.28
ACCOUNT TOTAL 2,295.28

0100-710-711-00-614800-
018221 CIVIL-LINK, LLC 74071 325095 INTERSECTION MODERNIZATION 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 325080 2019 10 INV A 28,191.70 C-071619 INTERSECTION MODERN
INVOICE: PAYAPP-6 FULL DESC: INTERSECTION MODERNIZATION (FINAL)

36,898.25
ACCOUNT TOTAL 36,898.25

0100-710-711-00-640965-
018221 CIVIL-LINK, LLC 74069 325081 GETWELL ROAD SOUTH 18 2019 10 INV A 8,057.18 C-071619 GETWELL ROAD WIDENTI
INVOICE: 74069 FULL DESC: GETWELL ROAD WIDENING

8,057.18
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
0240-600-611-00-623800-90015 SPECIAL ASSESSMENTS EXPEND
018221 CIVIL-LINK, LLC 74078 PARK IMPROVEMENTS
INVOICE: 74078 325193 2019 10 INV A 40,729.80 C-071619 SOCCER EXPANSION
FULL DESC: SOCCER EXPANSION

0240-600-611-00-623800-90016
018221 CIVIL-LINK, LLC 74082 PARK IMPROVEMENTS
INVOICE: 74082 325192 2019 10 INV A 1,662.45 C-071619 GREENBROOK INDOOR
FULL DESC: GREENBROOK INDOOR

024168 FULLWOOD CONSTRUCTION PAYAPP-3
INVOICE: 325273 2019 10 INV A 195,195.47 C-071619 PAY APP 3 GREENBROO
FULL DESC: PAY APP 3 GREENBROOK INDOOR

0240-600-611-00-623800-90017
000354 METER SERVICE AND SU 13885 PARK IMPROVEMENTS
INVOICE: 13885 325339 2019 10 INV A 240.00 C-071619 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

009591 TRU FIRMA 5541QB
INVOICE: 324807 2019 10 INV A 15,731.31 C-071619 ARENA LANDSCAPING-R
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
FULL DESC: ARENA FLOOR

0240-600-611-00-623800-90019
018221 CIVIL-LINK, LLC 74081 PARK IMPROVEMENTS
INVOICE: 74081 325195 2019 10 INV A 10,752.00 C-071619 SPRINGFEST IMPROVEM
FULL DESC: SPRINGFEST IMPROVEMENTS

0240-600-611-00-626200-
011749 PROSHOW SYSTEMS LLC 13455 DIZZY DEAN
INVOICE: 13455 325270 2019 10 INV A 2,000.00 C-071619 DIZZY DEAN OPENING
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

ACCOUNT TOTAL 4,000.00
ORG 611 TOTAL 277,344.27

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=====							TOTAL:	277,344.27
FUND 0240 TOURIST & CONVENTION								
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VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

701 DEBT SVC EXPENSES
0300-700-701-00-626705- FIRE TRUCK NOTE PAYMENT
000848 MS DEVELOPMENT AUTHO 7-3-2019 324878 2019 10 INV A 6,598.70 C-071619 GMS #50618 LOAN PAY
INVOICE: FULL DESC: GMS #50618 LOAN PAYMENT - FY2019/AUGUST 2019

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		ACCOUNTS RECEIVABLE		
0400-000-000-00-130700-						
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		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		325007		2019 10 INV A	110.36	C-071619
INVOICE: 36008		FULL DESC:				
024931 LENOX HOMES		325008		2019 10 INV A	82.54	C-071619
INVOICE: 36009		FULL DESC:				
026680 SKY LAKE CONSTRUCTIO		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		325019		2019 10 INV A	76.20	C-071619
INVOICE: 36020		FULL DESC:				
028361 REGENCY HOME BUILDER		325021		2019 10 INV A	105.48	C-071619
INVOICE: 36022		FULL DESC:				
028525 GLOBAL LEADER HOMES		325002		2019 10 INV A	110.36	C-071619
INVOICE: 36003		FULL DESC:				
029709 JOHNNY COLEMAN		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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WARRANT CHECK DESCRIPTION

INVOICE: 36006 FULL DESC: 325006 2019 10 INV A 90.84 C-071619
029709 JOHNNY COLEMAN INVOICE: 36007 FULL DESC: 325013 2019 10 INV A 90.84 C-071619
029709 JOHNNY COLEMAN INVOICE: 36014 FULL DESC: 325014 2019 10 INV A 105.48 C-071619
029709 JOHNNY COLEMAN INVOICE: 36015 FULL DESC: 325020 2019 10 INV A 110.36 C-071619
029709 JOHNNY COLEMAN INVOICE: 36021 FULL DESC:

618.24

030360 MARTIN SHANE INVOICE: 36071 325070 2019 10 INV A 22.77 C-071619
FULL DESC:

030414 SMITH ANNETTE INVOICE: 35953 324952 2019 10 INV A 23.36 C-071619
FULL DESC:

030415 TOMPKINS DELDRA INVOICE: 35954 324953 2019 10 INV A 39.80 C-071619
FULL DESC:

030416 GERRACI PATRICIA J INVOICE: 35955 324954 2019 10 INV A 2.32 C-071619
FULL DESC:

030417 CRONK CHRISTOPHER INVOICE: 35956 324955 2019 10 INV A 23.36 C-071619
FULL DESC:

030418 NEMANIS MINDAUGAS INVOICE: 35957 324956 2019 10 INV A 83.72 C-071619
FULL DESC:

030419 CUMMINS JOHN INVOICE: 35958 324957 2019 10 INV A 90.36 C-071619
FULL DESC:

030420 WAQAS MUHAMMAD & FAT INVOICE: 35959 324958 2019 10 INV A 71.72 C-071619
FULL DESC:

030421 HARSHMAN JR. KENNET INVOICE: 35960 324959 2019 10 INV A 16.96 C-071619
FULL DESC:

030422 STEWART AMANDA INVOICE: 35961 324960 2019 10 INV A 15.40 C-071619
FULL DESC:

030423 EDSON THOMAS & SHELB INVOICE: 35962 324961 2019 10 INV A 61.96 C-071619
FULL DESC:

030424 ALLEN BILLY J INVOICE: 35963 324962 2019 10 INV A 93.48 C-071619
FULL DESC:

030425 NEBLETT JIMMY L. INVOICE: 35964 324963 2019 10 INV A 23.36 C-071619
FULL DESC:

030426 SWAFFORD MATTHEW & M INVOICE: 35965 324964 2019 10 INV A 8.72 C-071619
FULL DESC:

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

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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 TLEPTON 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	FULL DESC:		2019 10 INV A	317.33 C-071619		
INVOICE: 36000							
030462 DESOTO HILLS BAPTIST	36004	FULL DESC:		2019 10 INV A	696.11 C-071619		
INVOICE: 36004							
030463 STEELE BARRETT	36024	FULL DESC:		2019 10 INV A	93.48 C-071619		
INVOICE: 36024							
030464 BROWN PAUL M.	36025	FULL DESC:		2019 10 INV A	83.72 C-071619		
INVOICE: 36025							
030465 CHANDRAPHATHE ANDY	36026	FULL DESC:		2019 10 INV A	125.00 C-071619		
INVOICE: 36026							
030466 KRC 1 LLC	36027	FULL DESC:		2019 10 INV A	98.36 C-071619		
INVOICE: 36027							
030467 JORDAN ERIC	36028	FULL DESC:		2019 10 INV A	71.72 C-071619		
INVOICE: 36028							
030468 THOMAS TABITHA POWER	36029	FULL DESC:		2019 10 INV A	42.44 C-071619		
INVOICE: 36029							
030469 EASLEY ELIZABETH	36030	FULL DESC:		2019 10 INV A	26.31 C-071619		
INVOICE: 36030							
030470 BOOTH HARLIE	36031	FULL DESC:		2019 10 INV A	83.72 C-071619		
INVOICE: 36031							
030471 ELLIOTT WILLIAM	36032	FULL DESC:		2019 10 INV A	23.36 C-071619		
INVOICE: 36032							
030472 MCGILL REGINA	36033	FULL DESC:		2019 10 INV A	42.44 C-071619		
INVOICE: 36033							
030473 ARGUELLO CARLOS	36034	FULL DESC:		2019 10 INV A	73.96 C-071619		
INVOICE: 36034							
030474 DAVIS ARCHIE W.	36035	FULL DESC:		2019 10 INV A	47.32 C-071619		
INVOICE: 36035							
030475 KEEFER SIDNEY & SOPH	36036	FULL DESC:		2019 10 INV A	40.20 C-071619		
INVOICE: 36036							
030476 PUGH BOBBY JR - UBOV	36037	FULL DESC:		2019 10 INV A	2.66 C-071619		
INVOICE: 36037							
030477 DURHAM DAVID	36038	FULL DESC:		2019 10 INV A	54.44 C-071619		
INVOICE: 36038							
030478 MEELY JR LONNIE	36039	FULL DESC:		2019 10 INV A	15.00 C-071619		

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WARRANT CHECK DESCRIPTION

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 ARNOID 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 NESBITT WATER 7-8-19 325253 FEES OWED TO NESBITT WATER ASSC
INVOICE: FULL DESC: FEES COLLECTED CHARGED IN ARRA 6-1 THRU 6-30, 2019 3,096.00 C-071619
ACCOUNT TOTAL 3,096.00 FEES COLLECTED CHAR

0400-000-000-00-212700-
030400 BROWN KATLEY 6-26-19 324626 CUSTOMER DEPOSITS
INVOICE: FULL DESC: OWNER RENTAL PROPERTY ACCT IS SET UP IN TENANT NAM 125.00 C-071619
030402 NEEL ANDREW 7-2-19 324764 OWNER RENTAL PROPERTY ACCT IS SET UP IN TENANT NAM 125.00 C-071619
INVOICE: FULL DESC: OWNER RENTED PROPERTY OUT/TENANT PUT IN THEIR NAME
ACCOUNT TOTAL 250.00 OWNER RENTED PROPER

0400-000-000-00-510101-
030400 BROWN KATLEY 6-26-19 324626 BANK FEES COLL
INVOICE: FULL DESC: OWNER RENTAL PROPERTY ACCT IS SET UP IN TENANT NAM 1.00 C-071619
030402 NEEL ANDREW 7-2-19 324764 OWNER RENTED PROPERTY OUT/TENANT PUT IN THEIR NAME 1.00 C-071619
INVOICE: FULL DESC: OWNER RENTED PROPERTY OUT/TENANT PUT IN THEIR NAME
ACCOUNT TOTAL 2.00 OWNER RENTED PROPER

811
0400-800-811-00-650905-
004646 DESOTO COUNTY REGION 2002 324902 UTILITY EXPENSE ACCOUNTS
INVOICE: 2002 FULL DESC: DCRUA SEWER TREATMENT FEE
FULL DESC: SEWER TREATMENT JULY 2019 69,453.67 C-071619
ACCOUNT TOTAL 69,453.67 SEWER TREATMENT JUL

0400-800-811-00-651400-
004646 DESOTO COUNTY REGION 7-8-19 325252 DCRUA UPGRADE TAP FEES
INVOICE: FULL DESC: COLLECTED SEWER FEES-SOUTHAVEN 6-1 THRU 6-30, 2019 12,300.00 C-071619
ACCOUNT TOTAL 12,300.00 COLLECTED SEWER FEE

0400-800-811-00-651500-
004646 DESOTO COUNTY REGION 7-8-19 325252 DCRUA TAP FEES
INVOICE: FULL DESC: COLLECTED SEWER FEES-SOUTHAVEN 6-1 THRU 6-30, 2019 27,500.00 C-071619
ACCOUNT TOTAL 27,500.00 COLLECTED SEWER FEE

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 325174 2019 10 INV A 1,449.70 C-071619 NORTHWELL @ WHITTOR
INVOICE: 15954 FULL DESC: NORTHWELL @ WHITTORTH REPAIRS

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-
000354 METER SERVICE AND SU 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 324905 2019 10 INV A 484.40 C-071619 SEWER LIDS
INVOICE: 15904 FULL DESC: SEWER LIDS
000354 METER SERVICE AND SU 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

16,282.22
ACCOUNT TOTAL
ORG 815 TOTAL 50,304.66

820
0400-800-820-00-622100-
004781 FAMILY MEDICAL CLINI 260 325330 2019 10 INV A 35.00 C-071619 PRE EMPLOYMENT PHYS
INVOICE: 260 FULL DESC: PRE EMPLOYMENT PHYSICALS

35.00

0400-800-820-00-626500-
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

UTILITY MAINTENANCE EXPENSES

OFFICE SUPPLIES

825
0400-800-825-00-610400-
007600 OFFICE DEPOT 331681357001 324915
INVOICE: 331681357001 FULL DESC: SUPPLIES 2019 10 INV A 152.00 C-071619 SUPPLIES

020454 DIRECTFX M26602 324774 2019 10 INV A 65.00 C-071619 BUSINESS CARDS FOR

ACCOUNT TOTAL 217.00

MATERIALS

0400-800-825-00-611000-
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

001102 SOUTHAVEN SUPPLY 380812 325172 2019 10 INV A 904.97 C-071619 MISC SUPPLIES

001346 SEWER EQUIPMENT CO 172188 325182 2019 10 INV A 259.61 C-071619 VALVE

002869 VULCAN MATERIALS 32020644 324891 2019 10 INV A 5,844.99 C-071619 LIME STONE

004494 J R STEWART 33821 324776 2019 10 INV A 246.36 C-071619 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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DESCRIPTION

INVOICE: 007304 O'REILLYS AUTO PARTS 1791-487591 324772 FULL DESC: BOOSTER CABLE 2019 10 INV A 17.98 C-071619 RING ANCHORS
INVOICE: FULL DESC: RING ANCHORS 2019 10 INV A 72.97

007766 CENTRAL PIPE SUPPLY, S100183629-1 324887 CELLULAR METERS 2019 10 INV A 1,576.00 C-071619 CELLULAR METERS
INVOICE: FULL DESC: 2019 10 INV A 875.00 C-071619 2" METER
007766 CENTRAL PIPE SUPPLY, S100183645-1 324888 2" METER 2019 10 INV A 34.00 C-071619 REMOTE WALL COVER I
INVOICE: FULL DESC: REMOTE WALL COVER INSTALL KIT 2019 10 INV A 227.18 C-071619 METER WASHERS & PAINT
007766 CENTRAL PIPE SUPPLY, S100183995-1 324903 METER WASHERS & PAINT 2019 10 INV A 2,712.18

025818 BADGER METER INC 80034831 325176 CELLULAR METER 2019 10 INV A 62.30 C-071619 CELLULAR METER
INVOICE: 80034831 FULL DESC: CELLULAR METER 2019 10 INV A 1,659.96 C-071619 ROUTERS/SCADA COMPU
030397 RCN COMMUNICATIONS 104116766 325326 ROUTERS/SCADA COMPUTERS 2019 10 INV A 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

ACCOUNT TOTAL 6,858.00
ACCOUNT TOTAL 6,858.00
0400-800-825-00-611300- MAINTENANCE VEHICLES
007304 O'REILLYS AUTO PARTS 1257-419904 324910 TRUCK #822 2019 10 INV A 182.00 C-071619 TRUCK #822
INVOICE: FULL DESC: TRUCK #822 2019 10 INV A 14.62 C-071619 TRUCK #822
007304 O'REILLYS AUTO PARTS 1257-420263 324909 TRUCK #822 2019 10 INV A 152.80 C-071619 JUMPER CABLES, BATT
INVOICE: FULL DESC: JUMPER CABLES, BATTERY, ETC FOR TRUCK #803
007304 O'REILLYS AUTO PARTS 1257-420338 324907 JUMPER CABLES, BATTERY, ETC FOR TRUCK #803
INVOICE: FULL DESC: 349.42

024154 DISCOUNT TIRE 1136543 324889 TIRES TRUCK #800 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 ROUTINE MAINTENANCE & REPAIRS TO TRUCK #810 2019 10 INV A 323.83 C-071619 ROUTINE MAINTENANCE
INVOICE: 108403 FULL DESC: ROUTINE MAINTENANCE & REPAIRS TO TRUCK #810

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0400-800-825-00-612500-
000983 UNIFORMS CORP 222-0052975 324904
INVOICE: FULL DESC: UNIFORMS
ACCOUNT TOTAL 2,041.25
UNIFORMS 2019 10 INV A 104.36 C-071619 UNIFORMS

0400-800-825-00-622100-
004781 FAMILY MEDICAL CLINT 260
INVOICE: 260 FULL DESC: PROFESSIONAL SERVICES
2019 10 INV A 80.00 C-071619 PRE EMPLOYMENT PHYS

018221 CIVIL-LINK, LLC 74073
INVOICE: 74073 FULL DESC: UTILITIES RPR
2019 10 INV A 9,712.87 C-071619 UTILITIES RPR

022900 PROTECT YOUTH SPORTS 716618
INVOICE: 716618 FULL DESC: PRE-EMPLOYMENT BACKGROUND SCREENINGS
2019 10 INV A 17.95 C-071619 PRE-EMPLOYMENT BACK

030408 ARTHUR J GALLAGHER 3072802
INVOICE: 3072802 FULL DESC: 2019 10 INV A 24,609.00 C-071619 19/20 WC - INSTALLM
030408 ARTHUR J GALLAGHER 3076066
INVOICE: 3076066 FULL DESC: 2019 10 INV A 189,727.00 C-071619 19/20 LIABILITY REN

ACCOUNT TOTAL 214,336.00

0400-800-825-00-626900-
002494 MGM RESORTS INTL 13068
INVOICE: 13068 FULL DESC: TRAVEL & TRAINING
2019 10 INV A 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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ACCOUNT/VENDOR							
0450							
0450-000-000-00-130700-							
030481 FOWLER DENNIS - GARB 36042							
INVOICE: 36042		FULL DESC:	325041	2019 10 INV A			48.00 C-071619
030482 ORELLANA CRISTOBAL - 36043							
INVOICE: 36043		FULL DESC:	325042	2019 10 INV A			13.40 C-071619
ACCOUNT TOTAL							
ORG 0450		TOTAL					61.40
850							
0450-810-850-00-612500-							
000983 UNIFORMS CORP							
INVOICE:	222-0052977	324733	FULL DESC:	UNIFORMS	2019 10 INV A		27.41 C-071619
ACCOUNT TOTAL							
ORG 0450		TOTAL					61.40
0450-810-850-00-622100-							
007500 SWEEPING CORPORATION 148584							
INVOICE: 148584		FULL DESC:	325128	2019 10 INV A			5,699.64 C-071619
ACCOUNT TOTAL							
ORG 0450		TOTAL					27.41
029000 REPUBLIC SERVICES							
INVOICE: 439700000475		FULL DESC:	325214	2019 10 INV A			190.10 C-071619
ACCOUNT TOTAL							
ORG 0450		TOTAL					45,144.00
030408 ARTHUR J GALLAGHER							
INVOICE: 3072802		FULL DESC:	324846	2019 10 INV A			5,183.00 C-071619
ACCOUNT TOTAL							
ORG 0450		TOTAL					39,961.00 C-071619
030408 ARTHUR J GALLAGHER							
INVOICE: 3076066		FULL DESC:	324845	2019 10 INV A			19,200.00 C-071619
ACCOUNT TOTAL							
ORG 0450		TOTAL					51,033.74
0450-810-850-00-622107-							
008127 WASTE CONNECTIONS OF 5875328							
INVOICE: 5875328		FULL DESC:	325197	2019 10 INV A			211.66 C-071619
ACCOUNT TOTAL							
ORG 0450		TOTAL					692.37
008127 WASTE CONNECTIONS OF 5875405							
INVOICE: 5875405		FULL DESC:	325198	2019 10 INV A			175.70 C-071619
ACCOUNT TOTAL							
ORG 0450		TOTAL					180.01 C-071619
008127 WASTE CONNECTIONS OF 5876875							
INVOICE: 5876875		FULL DESC:	325199	2019 10 INV A			125.00 C-071619
ACCOUNT TOTAL							
ORG 0450		TOTAL					692.37
008127 WASTE CONNECTIONS OF 5878687							
INVOICE: 5878687		FULL DESC:	325145	2019 10 INV A			19,200.00 C-071619
ACCOUNT TOTAL							
ORG 0450		TOTAL					51,753.52

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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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145							
0010-100-145-00-625700-		DEPARTMENT OF FINANCE & ADMIN					
000166 AT&T	3001-619	TELEPHONE & POSTAGE					
INVOICE:		2019 10 INV P					
		FULL DESC: 030-047-4273-001-CITY HALL					
		ACCOUNT TOTAL					
		7.09					168024 030-047-4273-001-CI
		ORG 145					
		TOTAL					
		7.09					
155							
0010-100-155-00-625700-		CITY CLERK					
000166 AT&T	7001-062119	TELEPHONE & POSTAGE					
INVOICE:		2019 10 INV P					
		FULL DESC: 030 381 4877 001 - CITY HALL (662-280-2489)					
		ACCOUNT TOTAL					
		446.51					167995 030 381 4877 001 -
		ORG 155					
		TOTAL					
		446.51					
180							
0010-100-180-00-625700-		PLANNING / ENGINEERING DEPT					
000167 AT&T MOBILITY	2970-060319	TELEPHONE/POSTAGE					
INVOICE:		2019 10 INV P					
		FULL DESC: 287270432970-CODE ENFORCEMENT					
		ACCOUNT TOTAL					
		657.82					168026 287270432970-CODE E
		ORG 180					
		TOTAL					
		657.82					
211							
0010-200-211-00-600100-		POLICE DEPARTMENT					
000175 ANDERSON, WILLIAM M	7102019	SALARIES-ADMINISTRATION					
INVOICE:		2019 10 INV P					
		FULL DESC: PERSONAL TIME OFF- PAYROLL					
		ACCOUNT TOTAL					
		2,421.83					168023 PERSONAL TIME OFF-
		ORG 211					
		TOTAL					
		2,421.83					
0010-200-211-00-612500-		UNIFORMS					
012258 SCOTT DENNIS	7-8-2019	2019 10 INV P					
INVOICE:		FULL DESC: UNIFORM ALLOTMENT REIMBURSEMENT					
		ACCOUNT TOTAL					
		367.59					168017 UNIFORM ALLOTMENT R
		ORG 211					
		TOTAL					
		367.59					
0010-200-211-00-625700-		TELEPHONE & POSTAGE					
000166 AT&T	3001-619	2019 10 INV P					
INVOICE:		FULL DESC: 030-047-4273-001-CITY HALL					
		ACCOUNT TOTAL					
		109.64					168024 030-047-4273-001-CI
		ORG 211					
		TOTAL					
		47.78					168025 66239368782351874-P
		ORG 211					
		TOTAL					
		226.17					168007 279776 - PHONES HQ
		ORG 211					
		TOTAL					
		383.59					

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ACCOUNT/VENDOR							
0010-200-211-00-626000- 001145 ATMOS ENERGY INVOICE:	4805-062519 324755 FULL DESC: 4029104805 - 7320 HIGHWAY 51 N	UTILITIES 2019 10 INV P			27.71 D-071619	167997	4029104805 - 7320 H
	ACCOUNT TOTAL				27.71		
0010-200-211-00-630400- 013136 AT&T INVOICE:	11878-619 325312 FULL DESC: 662-M10-7046-001-1878-INTERACT MOBILE MTCR	MACHINERY & EQUIPMENT 2019 10 INV P			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 FULL DESC: 030-047-4273-001-CITY HALL	FIRE DEPARTMENT TELEPHONE & POSTAGE 2019 10 INV P			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 FULL DESC: 50134691 - 8945 TULANE RD 515895960619 324622 FULL DESC: 51589596 - 1940 STATELINE RD W	UTILITIES 2019 10 INV P			212.19 D-071619	167993	50134691 - 8945 TUL
	ACCOUNT TOTAL				1,674.01 D-071619	167993	51589596 - 1940 STA
					1,886.20		
001145 ATMOS ENERGY INVOICE: 001145 ATMOS ENERGY INVOICE: 001145 ATMOS ENERGY INVOICE:	1390-061919 324621 FULL DESC: 3020521390 - 6050 ELMORE RD 2695-061419 324620 FULL DESC: 3019672695 - 7980 SWINNEA RD 4569-062119 324698 FULL DESC: 3020654569 - 6450 GETWELL RD	2019 10 INV P 2019 10 INV P 2019 10 INV P 2019 10 INV P			161.00 D-071619	167992	3020521390 - 6050 E
	ACCOUNT TOTAL				2,318.91		
	ORG 290 TOTAL				2,368.85		
311 0010-300-311-00-626000- 001145 ATMOS ENERGY INVOICE: 001388 HORN LAKE WATER ASSO 7202019 INVOICE: 7202019	6445-062419 324753 FULL DESC: 3016966445 - 5813 PEPPER CHASE DR BLDG B FULL DESC: 5813 PEPPERCHASE /PW	PUBLIC WORKS DEPARTMENT UTILITIES 2019 10 INV P 2019 10 INV P			39.41 D-071619	167997	3016966445 - 5813 P
	ACCOUNT TOTAL				316.80 D-071619	168040	5813 PEPPERCHASE /P
	ACCOUNT TOTAL				356.21		

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ORG 311 TOTAL 356.21

CITY TRAFFIC AND STREETS LIGHT UTILITIES

315
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 ELECTRIC 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

PARKS DEPARTMENT

411
0010-400-411-00-625700-
000166 AT&T TELEPHONE & POSTAGE
INVOICE: 3001-619 325314 2019 10 INV P 7.09 D-071619 168024 030-047-4273-001-CITY HALL
FULL DESC: 030-047-4273-001-CITY HALL

ACCOUNT TOTAL 7.09

UTILITIES

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

PARK TOURNAMENTS

412
0010-400-412-00-627901-
011462 NASH ANGELA PARK TOURNAMENTS
7102019 325294 TOURNAMENT UMPIRE FEES
2019 10 INV P 300.00 D-071619 168045 DIZZY DEAN SCOREKER

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INVOICE: 7102019	FULL DESC: DIZZY DEAN SCOREKEEPERS SOFTBALL								
011656 JORDAN BRANDON INVOICE: 7102019	325290 FULL DESC: DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	140.00 D-071619	168042 DIZZY DEAN SCOREKEE					
012494 MILTON QUINTIN INVOICE:	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:	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:	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:	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	325307 FULL DESC: DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	240.00 D-071619	168058 DIZZY DEAN SCOREKEE					
017285 STAFFORD ALICIA INVOICE: 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:	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	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	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	325300 FULL DESC: DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	220.00 D-071619	168051 DIZZY DEAN SCOREKEE					
024035 WILLIAMS MORGAN INVOICE: 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	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	325303 FULL DESC: DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	100.00 D-071619	168054 DIZZY DEAN SCOREKEE					
024847 STEELE JAMIE INVOICE: 7102019	325304 FULL DESC: DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	160.00 D-071619	168055 DIZZY DEAN SCOREKEE					
026112 O'BRYAN KEANDREA INVOICE: 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	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:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	260.00 D-071619	168030	DIZZY DEAN SCOREKEE
027983 DOYLE SUNDAT INVOICE: 7102019	7102019	325282 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	80.00 D-071619	168035	DIZZY DEAN SCOREKEE
027988 TIPPIIT DONNA INVOICE: 7102019	7102019	325306 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	60.00 D-071619	168057	DIZZY DEAN SCOREKEE
027989 PEGRAM AMANDA INVOICE: 7102019	7102019	325297 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	300.00 D-071619	168048	DIZZY DEAN SCOREKEE
027999 COWART LOGAN INVOICE: 7102019	7-9-2019	324931 FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	42.50 D-071619	168001	DIZZY DEAN SOFTBALL
028000 REDDEN HANNAH INVOICE: 7102019	7102019	325299 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	255.00 D-071619	168050	DIZZY DEAN SCOREKEE
028015 BRANSON DAVIE RENE INVOICE: 7102019	7102019	325276 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	320.00 D-071619	168029	DIZZY DEAN SCOREKEE
028021 MAYOUS TAYLOR INVOICE: 7102019	7102019	325291 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	180.00 D-071619	168043	DIZZY DEAN SCOREKEE
028233 SHEARON ANESSIA INVOICE: 7102019	7102019	325301 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	300.00 D-071619	168052	DIZZY DEAN SCOREKEE
028302 YOUNT BRANDY INVOICE: 7102019	7-9-2019	324948 FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	552.50 D-071619	168022	DIZZY DEAN SOFTBALL
028303 DAVIS THOMAS INVOICE: 7102019	7-9-2019	324933 FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	510.00 D-071619	168003	DIZZY DEAN SOFTBALL
028311 BEAL KAYLA INVOICE: 7102019	7-9-2019	324950 FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	435.00 D-071619	167998	DIZZY DEAN SOFTBALL
028472 HENSON ANNA INVOICE: 7102019	7102019	325286 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	160.00 D-071619	168038	DIZZY DEAN SCOREKEE
028480 MURPHY KAYLA INVOICE: 7102019	7102019	325293 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	40.00 D-071619	168044	DIZZY DEAN SCOREKEE
028596 MCCOY JERRY INVOICE: 7102019	7-9-2019	324939 FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	340.00 D-071619	168011	DIZZY DEAN SOFTBALL
029200 JENKINS EMILY INVOICE: 7102019	7102019	325289 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	20.00 D-071619	168041	DIZZY DEAN SCOREKEE
029257 OSBORN JASON INVOICE: 7102019	7-9-2019	324949 FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	2,177.80 D-071619	168015	DIZZY DEAN SOFTBALL

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

029654 BAKER II NELSON WARD 7102019 INVOICE: 7102019	325274 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	120.00 D-071619	168028 DIZZY DEAN SCOREKEE
029777 ORF GAYLON INVOICE:	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:	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:	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	325280 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	140.00 D-071619	168032 DIZZY DEAN SCOREKEE
029829 DAVIS MEAGAN INVOICE: 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	325298 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	80.00 D-071619	168049 DIZZY DEAN SCOREKEE
029942 ARVIN PHILLIP INVOICE:	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	325305 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	180.00 D-071619	168056 DIZZY DEAN SCOREKEE
030040 ROBINSON WILMA INVOICE:	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:	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	325279 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	60.00 D-071619	168031 DIZZY DEAN SCOREKEE
030393 FORKUM ADAM INVOICE:	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:	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:	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:	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:	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	DIZZY DEAN SOFTBALL	2019 10 INV P	127.50 D-071619	168009 DIZZY DEAN SOFTBALL

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YEAR/PERIOD: 2019/1 TO 2019/10
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE:

FULL DESC: DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)

ACCOUNT TOTAL

17,450.30

ORG 412

TOTAL

17,450.30

EXPENSE ACCOUNTS

902
0010-900-902-00-620902-
001145 ATMOS ENERGY
INVOICE:

3113-719

325335

FACILITIES MANAGEMENT
2019 10 INV A

92.94 D-071619

3016983113-385 MAIN

001145 ATMOS ENERGY
INVOICE:

5080-062519

324754

2019 10 INV P

27.71 D-071619

167997 4017475080 - 7312 H

001145 ATMOS ENERGY
INVOICE:

7730-719

325336

2019 10 INV A

30.46 D-071619

3015017730-1320 BRO

001145 ATMOS ENERGY
INVOICE:

7945-719

325334

2019 10 INV A

75.36 D-071619

3015017945-8710 NOR

FULL DESC:

3015017945-8710 NORTHWEST DR

226.47

ACCOUNT TOTAL

226.47

ORG 902

TOTAL

226.47

FUND 0010 GENERAL FUND

TOTAL:

35,800.63

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ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

825
0400-800-825-00-626000-

UTILITY MAINTENANCE EXPENSES
UTILITIES

000966 ENERGY
INVOICE: 2019035270

168505880619 324757
FULL DESC: 16850588 - 7525 GREENBROOK PKWY

1,043.77 D-071619 168005 16850588 - 7525 GRE

001105 NORTHCENTRAL ELECTRIC
INVOICE: 7007-619

325315
FULL DESC: 59247007-5714 RIVER PTE DR/BELLE PTE LIFT STATION

131.45 D-071619 168046 59247007-5714 RIVER

001145 ATMOS ENERGY
INVOICE:
001145 ATMOS ENERGY
INVOICE:

1609-062719 324751
FULL DESC: 4012381609 - 4164 HIGHWAY 51
1654-062419 324752
FULL DESC: 4012381654 - 53 WOODLAND TRCE

2019 10 INV P 15.96 D-071619 167997 4012381609 - 4164 H
2019 10 INV P 16.62 D-071619 167997 4012381654 - 53 WOO

ACCOUNT TOTAL 1,207.80
ORG 825 TOTAL 1,207.80

FUND 0400 UTILITY FUND

TOTAL: 1,207.80

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

ACCOUNT TOTAL	2,772.40
ORG 0600 TOTAL	2,772.40

FUND 0600 PAYROLL FUND	TOTAL:	2,772.40
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ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010 GENERAL FUND
0010-000-000-00-211300- SALES TAX PAYABLE 9,847.09 W-071619 51428 JUNE 2019 SALES TAX
001176 MS DEPT OF REVENUE 35952 324770 2019 10 DIR P
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

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

0400 UTILITY FUND
0400-000-000-00-211300- SALES TAX PAYABLE
001176 MS DEPT OF REVENUE 782019 324769 2019 10 DTR P 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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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	324618	2019 10 DIR P						
INVOICE: 6282019	FULL DESC: JUNE 2019 PAYROLL CONTRIBUTION								
	ACCOUNT TOTAL	435,810.51							
0600-000-000-00-214900-		DEFERRED COMPENSATION							
002311	EMPPOWER RETIREMENT	324619	2019 10 DIR P						
INVOICE: 771700050	FULL DESC: JUNE 2019 PAYROLL CONTRIBUTION								
	ACCOUNT TOTAL	7,476.29							
0600-000-000-00-215101-		CAF-PRETAX MEDICAL							
022644	CORPORATE PLANNING	324616	2019 9 DIR P						
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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YEAR/PERIOD: 2019/1	TO 2019/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0600							
0600-000-000-00-214300-			PAYROLL FUND	EMPLOYEE MEDICAL INSURANCE			
026091 CTGNA	2495844	324617	2019 9 DIR P	297,343.05 S-071619	51424	6/28/2019	PAYROLL C
INVOICE: 2495844		FULL DESC: 6/28/2019	PAYROLL CONTRIBUTION				
		ACCOUNT TOTAL		297,343.05			
0600-000-000-00-215102-			DENTAL INSURANCE PREMS				
026091 CTGNA	2495844	324617	2019 9 DIR P	14,223.19 S-071619	51424	6/28/2019	PAYROLL C
INVOICE: 2495844		FULL DESC: 6/28/2019	PAYROLL CONTRIBUTION				
		ACCOUNT TOTAL		14,223.19			
0600-000-000-00-215105-			VISION				
026091 CTGNA	2495844	324617	2019 9 DIR P	3,446.82 S-071619	51424	6/28/2019	PAYROLL C
INVOICE: 2495844		FULL DESC: 6/28/2019	PAYROLL CONTRIBUTION				
		ACCOUNT TOTAL		3,446.82			
		ORG 0600 TOTAL		315,013.06			
FUND 0600 PAYROLL FUND				TOTAL:			315,013.06

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