



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
October 6, 2020
6:00 PM
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: September 15, 2020 & Special Meeting September 30, 2020**
- 5. Resolution for Amendment to Truck Route Ordinance**
- 6. Resolution for Amendment to Property Maintenance Code**
- 7. Resolution for Amendment to Transient Vendor Ordinance**
- 8. Resolution for Amendment to Business Permit Ordinance**
- 9. Resolution for Amendment to Title XIII Ordinances**
- 10. Resolution for Amendment to Sign Ordinance**
- 11. Resolution for Amendment to City Ordinance 11-63**
- 12. Resolution for Amendment to City Ordinance 7-23**
- 13. SRO Contract with Desoto County Schools**
- 14. SPD Sole Source**
- 15. J.B. Hunt Release**
- 16. Resolution for No Protest of Bond Issuance**
- 17. Authorization to Seek Proposals and Bids:**
 - Parks Dept. – RFP for Point of Sale System and Playground Equipment in Central Park**
 - SPD – Bids for Police Equipment**
 - Utilities Dept. – Bids for Chemicals**
- 18. Professional Service Agreement with Robert Gaines**
- 19. Resolution for SPD to Purchase Vehicles**
- 20. Affiliation Agreement with NWCC**
- 21. Resolution for Municipal Court Surplus**
- 22. Resolution to Clean Private Property**
- 23. Planning Agenda:**
 - Item #1 Application by Upper Holmes Place, LLC for subdivision approval of the Devji Commercial Subdivision on the southwest corner of Stateline Road and Getwell Road**
 - Item #2 Application by Melvin and Ruth Brooks for subdivision approval of the Brooks Minor Subdivision on the east side of Swinnea Road, south of Church Road**
 - Item #3 Application by RAN Management, LLC for design review approval of a multi-tenant commercial building on the northeast corner of Church Road and Getwell Road**
- 24. Mayor's Report**
- 25. Citizen's Agenda: Christine Zinn**
- 26. Personnel Docket**

- 27. City Attorney's Legal Update**
- 28. Utility Bill Adjustment Docket**
- 29. Claims Dockets: Docket 1
Docket 2**
- 30. Executive Session: Litigation/Claims regarding SPD and City Infrastructure; Sale of City Property;
Personnel in Parks Dept.; Economic Development**

**Any citizen wishing to comment on the above items may do so.
Items may be added to or omitted from this agenda as needed.**



MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
September 15, 2020
6:00 PM
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance: Cub Scout Pack 73 Webelos Den
4. Approval of Minutes: September 1, 2020
5. Introduction of New Police Officers
6. Resolution for Ordinance Adopting 2018 Building Code
7. Resolution for Ordinance Adopting 2018 Fire Code
8. Engineer Construction Change Order Authorization
9. Contract Renewal with Civil Link
10. Resolution for Sanitation Assessment
11. Resolution for Parks Dept. Surplus/Transfer
12. Resolution for Liens to Assessments
13. Resolution to Clean Private Property
14. Change Order for Springfest Parking Lot Improvements
15. Proposed Ordinance Changes Summary
16. Planning Agenda: Item #1 Application by Holly Davis for a conditional use permit to allow a full service spa at 5960 Getwell Road Suite 102 and 103 on the east side of Getwell Road, south of Nail Road
Item #2 Application by Tony Bradley for a conditional use permit to allow a barber shop at 579 Goodman Road suite 8 on the east side of Elmore Road, south of Goodman Road
17. Mayor's Report
18. Citizen's Agenda
19. Personnel Docket
20. City Attorney's Legal Update
21. Utility Bill Adjustment Docket
22. Claims Dockets: Docket 1
Docket 2
23. Executive Session: Claims/Litigation Against SPD; Possible Sale of City Property; Economic Development

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**MINUTES OF THE REGULAR MEETING
OF September 15, 2020
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI**

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 15th day of September, 2020 at six o'clock (6:00) p.m. at City Hall.

Present were:

William Brooks	Alderman At Large
Kristian Kelly	Alderman, Ward 1
Charlie Hoots	Alderman, Ward 2
George Payne	Alderman, Ward 3
Joel Gallagher	Alderman, Ward 4
John David Wheeler (By Teleconference)	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately fifty (50) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Cub Scout Pack 73 Webelos Den.

Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of September 1, 2020 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

INTRODUCTION OF NEW POLICE OFFICERS

Macon Moore, Police Chief, introduced the following new officers to the Mayor and Board of Alderman:

Kornrumpf, Ryan
Smith, Brandon
McCall, Benny
Dorsey, Leroy
Hudson, Dylan
Henry, Antzale
Beeman, Anthony
Garner, Roger
Hawkins, Titus
Kennel, Derrick
Young, Deonta
Millican, Timothy (Not Present, Out on Military)

Mayor Musselwhite and the Board of Alderman welcomed the new officers to the team.

RESOLUTION FOR ORDINANCE ADOPTING 2018 BUILDING CODE

Nick Manley, City Attorney, presented this item to the Board.

As was previously discussed at special meetings, this resolution will allow for the adoption of the 2018 Building Code along with the exceptions and additions proposed by the City Building Department.

Alderman Flores made the motion to open the floor for discussion. Motion was seconded by Alderman Gallagher. There was some discussion as it relates to minimum square footage under roof that should be required for sprinkler systems for homes. It was decided that number should 6,500 sq. ft. The following resolution was then considered by the Board of Alderman:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE IV, CHAPTER 2, ARTICLE I,
SECTION 4-26, "ADOPTION"**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE IV, CHAPTER 2, ARTICLE I, SECTION 4-26, "ADOPTION" ("Ordinances")

Thereupon Alderman Flores offered and moved the adoption of the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE IV, CHAPTER 2, ARTICLE I
SECTION 4-26, "ADOPTION"**

WHEREAS, pursuant to Miss. Code 21-19-25, the City may adopt building codes, plumbing codes, electrical codes, gas codes, sanitary codes, or any other codes dealing with general public health, safety or welfare, or a combination of the same; and

WHEREAS, pursuant to Miss. Code 21-17-5, the City shall have the care, management and control of the municipal affairs and shall have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs; and

WHEREAS, after prior consideration, it is the opinion of the Mayor and Board of Aldermen of the City that the safety and welfare of the City's citizens would be improved

by the by adopting the 2018 International Residential Code, 2018 International Building Code, 2018 International Plumbing Code, 2018 International Mechanical Code, 2018 International Fuel Gas Code, 2018 International Swimming Pool and Spa Code and 2017 National Electric Code and allowing for the increase of the permit fees incident to such codes as follows:

WHEREAS, the Ordinances, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IV, CHAPTER 2, ARTICLE I, SECTION 4-26, "ADOPTION" BE AMENDED AS FOLLOWS:

Section 1. The following codes are hereby adopted and enforced by the City of Southaven as set forth in this Section 1.

a. 2018 IRC (International Residential Code) with all appendices except: I, K, L, O, R, and S. In addition, Section R 301 shall be amended to reflect:

Brace walls four (4) feet in width must be provided within ten (10) feet of all corners and within twenty (20) feet of each other. Where this cannot be accomplished or when the structure is more than one (1) story, prefabricated panels must be provided. Placement of panels must be designated on plans prior to submission for plan review by the City Building Department.

Section P2904 Dwelling Unit Fire Sprinkler Systems shall be amended as follows: One- and Two-Family residential dwellings that are six thousand five hundred (6,500) square feet or greater gross area under roof shall comply with NFPA 13D. One- and two-family residential dwellings less than six thousand five hundred (6,500) square feet of gross area under roof and not used as a child daycare are exempt. These structures shall comply with the International Residential Code (as adopted).

b. 2018 IBC (International Building Code) with no appendices adopted.

- c. 2018 IPC (International Plumbing Code) with all appendices.
- d. 2018 IMC (International Mechanical Code) with all appendices.
- e. 2018 IFGC (International Fuel Gas Code) with all appendices.
- f. 2018 International Swimming Pool and Spa Code.
- g. 2017 NEC (National Electrical Code) with all annexes. In addition, Article 210 Branch Circuits Part 1. General Provisions 210.8 Ground-fault Circuit Protection, 210.8 A. Dwelling Units #2 Garage shall be amended to reflect:

GFCI protection will not be required for garage door openers, air compressors, welders, and similar equipment provided that they are powered by a listed and labeled, dedicated, circuit that will serve each individual garage door opener, freezer, refrigerator and similar garage equipment that might be located in the garage.

Section 2. In the event, the IRC, IBC, IPC, IMC, IFGC, ISPSC, or NEC conflict with another Ordinance of the City, the Ordinance of the City shall supersede and shall be enforced and adhered to.

Section 3. All prior versions of the Codes referenced and adopted be, and the same are hereby repealed.

NOW, THEREFORE BE IT ORDERED that this Ordinance shall take effect on January 1, 2021.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-19-25, provide notice of the adoption of the code in the *Desoto Times* for one (1) time a notice in substantially the following form:

Notice is given that the City of Southaven on the 15th of September adopted the 2018 editions of the International Building Code, International Residential Code, International Plumbing Code, International Mechanical Code, International Fuel Gas Code, International Swimming Pool and Spa Code and the 2017 National Electrical Code.

IT IS FURTHER ORDERED that the Codes hereby adopted pursuant to this Ordinance shall be certified to by the mayor and City Clerk and shall be filed as a permanent record in the office of the clerk.

The foregoing Resolution was seconded by Alderman Hoots and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 15th day of September, 2020.

RESOLUTION FOR ORDINANCE ADOPTING 2018 FIRE CODE

Nick Manley, City Attorney, presented this item to the Board.

As was previously discussed at special meetings, this resolution will allow for the adoption of the 2018 Fire Code with the exceptions and additions proposed by the City Fire Department. The following resolution was considered by the Board of Alderman:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE V, CHAPTER 2, SECTIONS 5-26, 5-31, 5-60, AND 5-76**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE V, CHAPTER 2, SECTION 5 ("Ordinances")

Thereupon Alderman Brooks offered and moved the adoption of the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE V, CHAPTER 2, SECTIONS 5-26, 5-31, 5-60, AND 5-76**

WHEREAS, pursuant to Miss. Code 21-17-5, the City shall have the care, management and control of the municipal affairs and shall have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs; and

WHEREAS, pursuant to Miss. Code 21-19-21 and Miss. Code 21-19-25, the City may adopt regulations and fire codes or any other codes dealing with general public health, safety or welfare, or a combination of the same; and

WHEREAS, after prior consideration, it is the opinion of the Mayor and Board of Aldermen of the City that the safety and welfare of the City's citizens would be improved by the amendment of the Ordinance; and

WHEREAS, the Ordinance, as amended, provides specific guidelines for the governmental authorities, and serves the legitimate City interest; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance.

WHEREAS, the Ordinance, as amended, provides specific guidelines for the governmental authorities, and serves the legitimate City interest; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE V, CHAPTER 2, SECTION 5-26, 5-31, 5-60, AND 5-76 BE AMENDED AS FOLLOWS:

Sec. 5-26. - Adoption.

The 2018 edition of the International Fire Code, excluding Appendices A and J are hereby adopted by reference as though fully copied herein. In any circumstance where city policies or ordinances conflict with this adopted code, the city shall have full discretion as to application and enforcement of either provision.

Sec. 5-31. - Board of appeals.

Pursuant to currently adopted International Fire Code, the Southaven Board of Aldermen shall serve as the Board of Appeals in order to hear and decide appeals of orders, decisions

or determinations made by the fire code official relative to the application and interpretation of this code.

Sec. 5-60. - Penalty.

Pursuant to currently adopted International Fire Code any person who shall violate a provision of the adopted fire code or shall fail to comply with any of the requirements thereof or shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certification used under provisions of this code, shall be guilty of a misdemeanor against the city and shall, punishable by a fine of not more than one thousand dollars (\$1,000.00) and/or by imprisonment for up to 30 days. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

Sec. 5-76. -General Sprinkler Requirements

a) An approved automatic fire protection sprinkler system, designed and installed to National Fire Protection Codes and Standards (NFPA), shall be provided for the following, new constructed buildings, major renovated buildings as defined in subsection (c), and existing structures due to a change in occupancy classification or requirement to comply with the city's nonconforming ordinance.

1. Places of assembly: All buildings as required by International Building Code and International Fire Code (as adopted) and assembly occupancies eight thousand (8,000) square feet or more of gross area under roof. [6]

2. Educational: All buildings, this includes residential occupancies used as day care for children. [4]

3. Institutional occupancies: All buildings; this includes any day care for children or adults that has more than five (5) patients/clients.

4. Residential: Single- and multifamily buildings as follows:

a. Hotel/motel (NFPA 13).

b. Lodging and rooming houses, board and care facilities, multifamily dwellings and townhouses shall comply with Section 903.3.1.2 of the International Fire Code (as adopted), and sprinklers shall be in accordance with NFPA Standards 13D and

13R, up to four (4) floors. Otherwise, such uses shall comply with Section 903.3.1.1 of the International Fire Code.

c. One and two-family residential dwellings six thousand five hundred (6,500) square feet or more gross area under roof [6] shall comply with NPFA 13D. One and two-family residential dwellings under six thousand five hundred (6,500) square feet of gross area under roof [6] and not used as a child day care are exempt. These structures shall comply with the International Residential Building Code (as adopted).

5. *Mercantile*: All buildings eight thousand (8,000) square feet or more gross area under roof. [6]

6. *Business*: All buildings eight thousand (8,000) square feet or more gross area under roof. [6]

7. *Industrial*: All buildings eight thousand (8,000) square feet or more gross area under roof. [6]

8. *Storage*: All buildings eight thousand (8,000) square feet or more gross area under roof. [6]

9. *Mixed occupancies*: All buildings eight thousand (8,000) square feet or more gross area under roof. [6]

10. H-1, H-2 and H-3, H-4 hazardous occupancies: All buildings regardless of size shall be sprinklered.

b) For the purpose of this section, occupancies shall be classified in accordance with the International Building Code, as adopted by the City. Any change of occupancy or change of hazard or hazard class of hazard will require compliance with this Code.

c) For the purpose of this section, major renovation shall be defined as construction to the building that is greater than fifty (50) percent of the estimated cost of reconstructing the entire structure or considered to be major by the building official and the appropriate fire official.

d) Any addition to an existing building which brings the gross area under roof [6] above the applicable square footage listed in the above articles shall cause the entire building to meet the requirement of that section.

e) Where these requirements conflict with the city building code, fire code, state, federal standards or local requirements, the most stringent shall apply.

f) Automatic extinguishing systems and appurtenances shall be designed, installed, tested, inspected and maintained in accordance with NFPA as referenced in the International Building Code (as adopted) and the International Fire Code (as adopted).

g) Any automatic fire protection sprinkler system provided as a requirement of this section or any other code requirement shall be adequately supervised as follows:

1. The extinguishing system shall be electrically monitored by an approved central station facility meeting the requirements of NFPA 71.

2. Where building fire alarms facilities are provided, actuation of the fire sprinkler system will cause the building alarm to sound in accordance with NFPA 72. All Fire Alarm Control Panels (FACP) and the components of which they consist, including any ancillary components that provide support to the system such as any type of initiating device, heat sensor, smoke detector, horn strobe etc., shall be listed by Underwriters Laboratories (UL), and/or Factory Mutual (FM), or other certifying laboratory accepted by the Fire Marshal. Combination fire/security or coded systems will not be allowed.

3. Runner Service; a runner or technician as defined by NFPA 72, must be dispatched to the protected premises so as to arrive within 1 hour after receipt of a signal, when required to respond.

h) For the purpose of this section, only approved four-hour rated fire walls separate buildings, in occupancies specified in the above section. [5] A fire wall is defined as a four-hour, fire-resistant wall which restricts the spread of fire and extends continuously from the foundation to or through the roof, with sufficient structural stability under fire conditions to allow collapse of construction on either side without collapse of the wall. In existing buildings when it is not practical to accomplish construction of this type fire wall, approved alternate methods of construction meeting the intent of the code may be considered and approved by the fire official.

i) Where automatic sprinkler protection is determined to increase the hazard to an area of the property or occupants to be protected, other automatic extinguishing systems appropriate for the hazard shall be provided.

j) Owners or occupants that wish to appeal the enforcement of this chapter by the fire prevention division shall be able to file such appeal under the provisions as provided for in section 5-31 of this title.

k) In all multi-tenant buildings with sprinkler systems, where a fire alarm system is required by the Code, a minimum of one (1) notification device must be provided in each tenant space.

l) In all multi-tenant buildings, an isolation valve and flow switch must be provided so that firefighters might identify a water flow condition in a timely manner during an emergency event. Test connections must be provided to verify operation of initiating devices.

m) A contractor licensed to install an automatic extinguishing system must install all piping within a building and to a point five (5) feet outside the building. Only contractors approved to install public utilities and/or fire protection sprinkler systems/ fire main loop shall install piping from a point five (5) feet outside a building to the water provider's connection. Maintenance of piping and fire hydrants shall be performed by the contractor in compliance with the regulations of the Mississippi State Board of Contractors, for the duration of the building project. Loop systems for yard piping are required for increased reliability and improved hydraulics. Loop systems should be sectionalized by placing valves at branches and at strategic locations to minimize the extent of impairments.

Footnotes:

-- (4) --

Day care homes with less than five (5) clients that attend less than twenty-four (24) hours, conducted in a person's primary residence, are exempt.

-- (5) --

Fire wall means a four-hour, fire-resistant wall which restricts the spread of fire and extends continuously from the foundation to or through the roof, with sufficient structural stability under fire conditions to allow collapse of construction on either side without collapse of the wall.

-- (6) --

Under roof (Fire Area) means aggregate floor area enclosed and bounded by fire walls, fire barriers, exterior walls or horizontal assemblies of a building. Areas of the building not provided with surrounding walls shall

be included in the fire area if such areas are included within the horizontal projection of the roof or floor next above. This is to include any area, porches or overhangs finished or unfinished.

NOW, THEREFORE BE IT ORDERED pursuant to Miss. Code 21-13-11, the City Clerk shall provide notice of the adoption of the Ordinance in the *Desoto Times* for one (1) time.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-19-25, in addition to providing notice of the Ordinance in the *Desoto Times*, the City Clerk shall provide notice of the adoption of the 2018 edition of the International Fire Code in the *Desoto Times* for one (1) time a notice in substantially the following form:

Notice is given that the City of Southaven on the 15th day of September adopted 2018 edition of the International Fire Code.

NOW, THEREFORE BE IT ORDERED that the Mayor, City Clerk, and/or City Fire Chief are authorized to take any and all action to effectuate the intent of this Ordinance Resolution.

NOW, THEREFORE BE IT ORDERED that the foregoing Ordinance Amendments shall go in effect on January 1, 2021.

IT IS FURTHER ORDERED that the Codes hereby adopted pursuant to this Ordinance shall be certified to by the mayor and City Clerk and shall be filed as a permanent record in the office of the clerk.

The foregoing Resolution was seconded by Alderman Payne and brought to a vote as follows:

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman 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 15th day of September, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI

ENGINEER CONSTRUCTION CHANGE ORDER AUTHORIZATION

Dan Cordell, City Consulting Engineer, presented this item to the Board.

Pursuant to Miss. Code 31-7-13(g), Civil Link has the authority, when granted by the City Board, to authorize changes or modifications to an original contract without the necessity of prior approval of the City Board when any such change or modification is less than one percent (1%) of the total contract amount. Based on the amount of decisions and relatively low cost of the decisions, it is being recommended that Civil Link be authorized to make changes/modifications to the turf contract for the baseball and softball fields when such changes/modifications are less than 1% of the contract amount. Alderman Flores made the motion to approve the engineer construction change order. Motion was seconded by Alderman Brooks.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of September, 2020.

CONTRACT RENEWAL WITH CIVIL LINK

Dan Cordell, City Consulting Engineer, presented this item to the Board.

Mr. Cordell stated that Civil Link's general services contract is due for renewal and this will allow for an extension to the contract on same current terms. Alderman Flores made the motion to approve the contract, amendment no.5 with Civil Link to extend the service to September 30, 2021. Motion was seconded by Alderman Kelly.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of September, 2020.

A copy of the professional services agreement is attached and fully incorporated into these minutes.

RESOLUTION FOR SANITATION ASSESSMENT

Nick Manley, City Attorney, presented this item to the Board.

This resolution will authorize an assessment for those who have not paid their sanitation bill. The Board of Alderman considered the following resolution:

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

WHEREAS, pursuant to Mississippi Code 21-19-1, the City of Southaven ("City") operates and maintains a garbage and rubbish collection system; and

WHEREAS, pursuant to Mississippi Code 21-19-2 and the City ordinances, the City previously implemented a \$12.00 per month sanitation fee to defray the cost for the operating and maintaining of the garbage and rubbish collection system; and

WHEREAS, despite correspondence requesting that certain City residents pay the sanitation fee, the residents listed at the properties on Exhibit A have failed to pay the sanitation fee; and

WHEREAS, the individuals for the properties in Exhibit A were provided correspondence for an opportunity for a hearing City Board Meetings regarding the delinquent assessments and chose not to attend the hearing; and

WHEREAS, the City desires to collect the sanitation fees from the individuals and in the amount as set forth in Exhibit A; and

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

1. Pursuant to Mississippi Code 21-19-2, the City Public Works Director and his staff are authorized to notify the Desoto County Tax Collector of the unpaid fees for those residents as set forth in Exhibit A. Upon receipt of the residents and addresses as set forth in Exhibit A from the City, the Desoto County Tax Collector shall not issue or renew a motor vehicle road and bridge privilege license for the motor vehicle owned by those individuals, unless such fees or charges, in addition to any other taxes or fees assessed against the motor vehicle, are paid.

2. In lieu of filing the assessments with the Desoto County Tax Collector, the City, pursuant to Mississippi Code 21-19-2, may file a lien on the property offered the sanitation service.

3. The Mayor, City Public Works Director and any of their designees are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 15th day of September, 2020.

A list of addresses with unpaid sanitation fees is attached and fully incorporated into these minutes.

RESOLUTION FOR PARKS DEPARTMENT SURPLUS/TRANSFER

Nick Manley, City Attorney, presented this item to the Board.

This resolution will allow for the surplus for Gov Deals and/or transferring to Desoto County Schools of infield equipment which will not be needed once the turf is installed.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY AND DONATION

WHEREAS, the City of Southaven Parks Department is presently in possession of Smith Co Superstar 2WD Infield Drags ("Drags"), Asset Numbers 3372, 3448, 3864, 3865, 3866, 4625, and 5932.; and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended by the City of Southaven Parks Department to the Mayor and Board of Aldermen that the Drags be surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25 and/or Mississippi Code 21-19-49, and removed from the fixed assets inventory; and

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

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

1. The Drags be hereby declared as surplus property.
2. The City Parks Director, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Drags.
3. The City Parks Director, or his designee, is hereby authorized to provide the Drags to County Schools within the City or Desoto County. In addition, it shall be noted that any conveyance to a public school is not considered a donation as such school is a separate governmental entity; thus, the Drags may also be disposed of in accordance with Miss. Code 31-7-13(m)(vi) as such transfer is in best interest of citizens as the cost for the storage of the Drag is not cost effective based on the City's non-use.

Motion was made by Alderman Gallagher and seconded by Alderman Payne, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 15th day of September, 2020.

RESOLUTION FOR LIENS ASSESSMENTS

Nick Manley, City Attorney, presented this item to the Board.

Mr. Manley stated that this resolution will allow for the liens on properties cleaned, demolished, or mowed in accordance with Miss. Code 21-19-11 be converted to tax assessments.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
ADJUDICATING THE COST OF CLEANING PROPERTY, IMPOSING A
PENALTY AND IMPOSING ASSESSMENT OF
THE SAME AGAINST PROPERTY**

WHEREAS, the City of Southaven ("City") has the authority, pursuant to Section 21-19-11 of the Mississippi Code (1972) to clean up property within the City, under circumstances which create a menace to the public health and safety of the community, and

WHEREAS, the Mayor and Board of Aldermen conducted hearings regarding various properties, as set forth in Exhibit A, and determined that the conditions and circumstances of such properties created a menace to the public health and safety of the community, and ordered the clean-up of the properties, and

WHEREAS, pursuant to the authority granted to the City, the Mayor and Board of Aldermen contracted with an outside contractor who has undertaken and completed the clean-up of the properties, and

WHEREAS, the Mayor and Board of Aldermen have heard proof and find as a fact that the actual cost of the clean-up is as attached hereto as Exhibit A, and

WHEREAS, as part of the liens, the Mayor and Board of Aldermen included a penalty of Two Hundred Fifty Dollars and 00/100 (\$250.00) per property per cutting, and

WHEREAS, the Mayor and Board of Aldermen now deem and resolve that the clean-up cost and penalties previously filed as liens shall be collected as an assessment against each property, to be collected by the Tax Collector in the manner employed for the collection of all other taxes and assessments of the municipality, unless sooner collected through other means.

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

1. The actual cost of the clean-up of properties listed in Exhibit A be converted from a lien and assessed to the property to be collected by the Tax Collector and the same is hereby determined to be as set forth in Exhibit A attached hereto.
2. A penalty in the amount of \$250 per lot per cutting as listed above be, and the same is hereby imposed against each parcel in addition to the actual cost of the property clean-up.
3. The total amount, as set forth above, be, and the same is hereby assessed against each property, to be collected by the Tax Collector in the manner used for collection of other municipal taxes and assessments, unless sooner collected through other means.

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

Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman George Payne	voted: YES
Alderman William Brooks	voted: YES

Alderman John Wheeler
Alderman Raymond Flores

voted: YES
voted: YES

RESOLVED AND DONE this 15th day of September, 2020.

A list of the street name, parcel id#, and assessment totals is attached to and fully incorporated into these minutes.

RESOLUTION TO CLEAN PRIVATE PROPERTY

Mayor Musselwhite introduced the cleaning of property and asked if there were any comments from the Board and there were none. Mayor Musselwhite then asked for any comments from the public and there were none. The Board then considered the following resolution to clean private property:

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:

7629 Winners Cir W
Parcel # 1078282200000300
Parcel # 1078280000001304
7715 Charleston Drive
1354 Main Street

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, September 15, 2020, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, September 15, 2020, 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:

7629 Winners Cir W
Parcel # 1078282200000300
Parcel # 1078280000001304
7715 Charleston Drive
1354 Main Street

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 Payne. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 15th day of September, 2020.

**CITY OF SOUTHAVEN,
MISSISSIPPI**

A copy of the notices along with pictures of the properties is attached to these minutes.

**CHANGE ORDER FOR SPRINGFEST PARKING LOT
IMPROVEMENTS**

Whitney Cook, Director of Planning & Development, presented this item to the Board.

Mrs. Choat-Cook stated that this change order is with Whitfield Electric Company in the amount of \$1,952.70 to bring electrical service to the City Entrance Sign at Malone Road and Goodman Road for landscape lighting. Alderman Gallagher made the motion to approve the change order in the amount of \$1,952.70. Motion

was seconded by Alderman Wheeler. Motion was put to vote and passed unanimously.

A copy of the change order is attached and fully incorporated into these minutes.

PROPOSED ORDINANCE CHANGES SUMMARY

Whitney Cook, Director of Planning & Development, presented this item to the Board.

Mrs. Choat-Cook gave a summarized overview of the following changes:

Ord. Title/Chapter/Section	Existing Ordinance	Proposed Ordinance
Title XIII Section 7(C)(4)	No commercial vehicles rated two (2) tons or more , school bus, trailer exceeding fifteen (15) feet in length , tractor or heavy construction equipment shall be parked in any residential zone in the yard, the driveway or the street except for service and delivery purposes.	No commercial vehicles with a gross vehicle weight (GVW) of 8,000 lbs or more , used to carry commercial product and/or transport passengers , school bus, trailer exceeding twenty (20) feet in actual bed length , tractor or heavy construction equipment shall be parked in any residential zone in the yard, the driveway or the street except for service and delivery purposes.
Title XIII Section 7(c)(2)	No major recreational equipment such as boats and boat trailers, travel trailers, campers, and similar items shall be parked or stored on any street or on any year in any residential district...	No major recreational equipment such as boats and boat trailers, travel trailers, campers, trailers of all kinds and similar items shall be parked or stored on any street or on any year in any residential district...
Title VII Section 7-23(a)	It shall be unlawful for any person in possession, charge or control of any premises to allow the cart assigned to or used by that premises to remain in public view at any time other than between the PM hours from the evening of the day before....	It shall be unlawful for any person in possession, charge or control of any premises to allow the cart assigned to or used by that premises to be located in front of the primary structures building line at any time other than between the PM hours

		from the evening of the day before....
Title XIII Section 13-13(b)	Temporary buildings for construction purposes are permitted in any district as accessory buildings during the time construction is in progress. Permits shall be issued for not over one (1) year and subject to annual renewal.	Temporary office building for construction purposes are permitted in any district as accessory buildings during the time construction is in progress. Permits shall be issued for not over one (1) year and subject to annual renewal. Temporary storage buildings shall not be permissible on construction sites.
Title XIII Section 13-13(c)	Temporary buildings in residential districts of the city may be utilized for no more than forty-eight (48) consecutive hours and are allowed for moving purposes only. At no time are temporary buildings allowed permanently in any residential district of the city.	Temporary buildings in residential districts of the city may be utilized for no more than fourteen (14) days. At no time are temporary buildings allowed permanently in any residential district of the city.
Title XIII Section 13-2 (c)(b)	Any person, firm or corporation who shall knowingly and willfully violate the terms, conditions or provisions of this title, or fails to maintain any approved plans shall be considered in violation of this title and will be subject to fines according to state law, stop work orders for development and/or revocation of privilege licensing and certification of occupancy.	Any person, firm or corporation who shall knowingly and willfully violate the terms, conditions or provisions of this title, or fails to maintain any approved plans shall be considered in violation of this title and will be subject to fines according to state law and up to thirty (30) days jail time, stop work orders for development and/or revocation of privilege licensing and certification of occupancy.

Title VIII Section 8-121 (a)	Any person, partnership, firm or corporation who shall willfully violate any of the regulations in this chapter by failing, refusing or neglecting to secure a privilege license and pay such tax before commencing operation of the business shall be liable for the amount of tax plus a penalty of fifty (50) percent of the amount owed.	Any person, partnership, firm or corporation who shall willfully violate any of the regulations in this chapter by failing, refusing or neglecting to secure a privilege license and pay such tax before commencing operation of the business shall be liable for the amount of tax plus a penalty fine not to exceed five hundred (500) dollars.
Title IV Section 4-67 2.1	Exterior structure surfaces. Walls, trim, columns, porches, stairs, decks, balconies, chimneys, awning, foundation exteriors, doors, windows, shutters, gutters, downspouts, roof turbines, skylights, or any other surface materials, including all of the same with detached structures, that are missing, broken, bent, loose, defaced by markings or carvings, or deteriorated by cracking, rotting, rusting, or paint chipping.	Exterior structure surfaces. Walls, trim, columns, porches, stairs, decks, balconies, chimneys, awning, foundation exteriors, doors, windows, shutters, gutters, downspouts, roof turbines, skylights, or any other surface materials, including all of the same with detached structures, that are missing, broken, bent, loose, defaced by markings or carvings, or deteriorated by cracking, rotting, rusting, or paint chipping. Any use of tarpaulins, plywood or any other unfinished materials as a permanent solution on the exterior of a structure.

Title XIII Section 13-1 (b)	Reader board/message boards means a moving and illuminated sign allowed as secondary signage on an establishments primary sign in compliance with the revisions per district set forth in chapter 6 of this title and utilizing amber/white/yellow as the lettering color only.	Reader board/message boards means a sign which provides for a changeable message through the use of an electronically displayed message or other similar means and which forms an integral part of the sign allowed as secondary signage on an establishments primary sign in compliance with the revisions per district set forth in chapter 6 of this title.
Title XIII Section 13-6 (d) (1)	(1) Signs shall not have blinking, flashing or other illuminating devices which change light intensity, brightness or color unless permitted by a conditional use application as a reader/message board.	REMOVED

Title XIII Section 13-6 (d) (1)	(3) No colored lights shall be used on any sign at any location in any manner so as to be confused with or construed as traffic control devices. All approved reader/message boards shall use white for the illuminating color.	(3) No colored lights shall be used on any sign at any location in any manner so as to be confused with or construed as traffic control devices.
Title XIII Section 13-6(k)(1)	A Agricultural District a. Allowable signs: Signs advertising activities conducted on the property.	A Agricultural District a. Allowable signs: Signs advertising activities conducted on the property. b. Reader/message boards for public assembly uses allowed in the AG districts set forth in the Residential Use Chart Title XIII Section 13-12(m)
Title XIII 13-6(k) (3) (a)	O Office, R-O Residential Office and C-1 Neighborhood commercial districts. a. Allowable signs: 5. Message/reader board signs (by conditional use permit only)	O Office, R-O Residential Office and C-1 Neighborhood commercial districts. b. Allowable signs: 5. Message/reader board signs
Title 13-6(k) (4) (a)	C Commercial and M Industrial districts. a. Allowable signs 8. Message/reader board signs (by conditional use permit only)	C Commercial and M Industrial districts. b. Allowable signs 8. Message/reader board signs

There was some discussion among the Board and they expressed no issues with the changes. Mrs. Choat-Cook stated that these ordinances would be on the next regular board meeting agenda for approval. No action was taken.

PLANNING AGENDA

Planning Agenda presented by Whitney Cook, Director of Planning & Development.

Item #1 Application by Holly Davis for a conditional use permit to allow a full service spa at 5960 Getwell Road Suite 102 and 103 on the east side of Getwell Road, south of Nail Road

Mrs. Choat-Cook stated per the ordinance, full service spa establishments must be no closer than ½ mile from an existing establishment. Staff did a window survey to determine the distance compliance. The closest establishment similar to this is Posh Spa which has very similar amenities, but is located in Silo Square which is approximately 3,513 linear feet which complies with the distance rule. Per staff measurements, this site did not fall within the ½ distance from the proposed

location; therefore, the applicant has met the requirements set forth in the ordinance. The Board of Alderman then considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF
ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING
CONDITIONAL USE PERMIT TO HOLLY DAVIS, FOR FULL
SERVICE HAIR SALON LOCATED AT 5960 GETWELL
ROAD, SUITES 102 AND 103, SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on August 24, 2020 for the conditional use permit ("permit") application of Holly Davis, (the "Applicant") for full service hair salon located at the 5960 Getwell Road, Suites 102 and 103 in Southaven, Mississippi; and

WHEREAS, Title XIII, Chapter 12, Section 13-12(m), Chart 4 Commercial Zone Districts requires a conditional use permits for convenience stores; 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 and the Applicant adhering to all requests and stipulations in the City Staff Report, a conditional use permit with 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 full service hair salon located at 5960 Getwell Road, Suites 102 and 103 in Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board's revocation.
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.

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

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman 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 15 day of September, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI

A copy of the staff report and business plan is attached and fully incorporated into these minutes.

Item #2 Application by Tony Bradley for a conditional use permit to allow a barber shop at 579 Goodman Road suite 8 on the east side of Elmore Road, south of Goodman Road

Mrs. Choat-Cook stated that per the ordinance, barbershop establishments must be no closer than ½ mile from an existing establishment. Staff did a window survey to determine the distance compliance. The closest establishment similar to this is Pace Barbershop which is situated on the west side of Airways Blvd., north of Goodman Road. This site is approximately 4,019 linear feet from the proposed site which exceeds the distance needed. The second closest would be the Sports Clips located off of Southcrest Pkwy in the Best Buy development which is over a mile away with 5,672 linear feet. Per staff measurements, those sites did not fall within the ½ distance from the proposed location; therefore, the applicant has met the requirements set forth in the ordinance. The Board of Alderman then considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE
PERMIT TO TONY BRADLEY/EBI HOLDINGS, LLC FOR BARBER SHOP
LOCATED AT 579 GOODMAN ROAD EAST, SUITE 8 IN SOUTHAVEN,
MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on August 24, 2020 for the conditional use permit ("permit") application of Tony Bradley/EBI Holdings, LL (the "Applicant") for barber shop located at 579 Goodman Road East, Suite 8 in Southaven, Mississippi; and

WHEREAS, Title XIII, Chapter 12, Section 13-12(m), Chart 4 Commercial Zone Districts requires a conditional use permits for convenience stores; 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 and the Applicant adhering to all requests and stipulations in the City Staff Report, a conditional use permit with 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 barber shop located at 579 Goodman Road East, Suite 8 in Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board's revocation.
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.

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

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman 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 15th day of September, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI

A copy of the staff report, conditional use permit, and business plan is attached and fully incorporated into these minutes.

MAYOR'S REPORT

Springfest Pavement Project Update

Mayor Musselwhite reported that the Springfest Pavement Project is now complete. The project paved and landscaped the area where BBQ teams set up during Springfest. The Springfest logo was stamped into the concrete today in the main walkway and color will be added once it dries. This project will solve the mud and drainage problems in this part of the park.

Street Resurfacing

Mayor Musselwhite stated that they were able to get ahead on the street resurfacing schedule as it is currently underway. Crews are patching compromised areas and will then overlay the streets with new asphalt. This process is done in three phases and Lehman Roberts is making good progress. Mayor Musselwhite explained that the City has an agreement with Lehman Roberts to complete the resurfacing in 75 days and anticipates getting all of the streets done by the first part of November.

Artificial Turf

Mayor Musselwhite reported that the artificial turf project at Snowden Grove and Greenbrook Park is moving quickly and making great progress. Within the next 30-45 days, some of the fields will be complete. The turf project will cut down on rain outs and maintenance. Mayor Musselwhite stated that they had a minor issue with deciding on the dirt color in the turf. After much thought and consideration, they choose to go with a modern dirt color called clay as it looked more like the Mississippi dirt color.

Central to Snowden Trail

Mayor Musselwhite stated that much progress has been made with this project and encouraged everyone to look at it. This project should be complete early next year.

CITIZEN'S AGENDA

Brenda Tweet

Ms. Tweet stated that she lives at 1877 Custer Drive in Colonial Hills Subdivision and she expressed her frustration with rubbish not being picked up regularly in her neighborhood. Mayor Musselwhite assured Ms. Tweet that it would be addressed immediately.

Ms. Louisa

Ms. Louisa stated that she lives in Highland Grove Subdivision. She expressed her frustration with people driving ATVs on the sidewalks and on an empty lot. Ms. Louisa stated that she had made numerous attempts through the City to get something done with no result. Mayor Musselwhite asked that she leave her contact information with Kristi Faulkner to allow him the opportunity to investigate and follow up.

PERSONNEL DOCKET

Personnel Docket

September 15, 2020

New Hires	Department	Position Title	Start Date	Rate of Pay
Stormi Arney	ITEC	Dispatch I	TBD	\$19.85
Peter Bartolotta	Public Works	Operator	9/21/2020	\$15.00
Zachary Maynard	Public Works	Laborer	9/21/2020	\$12.00
William Watkins *	Police	Fleet Maintenance Technician	TBD	\$17.15

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Michael Branning	Police Officer 4	Sergeant	9/16/2020	\$25.36
Jeremy Delaney	Police Officer 4	Sergeant	9/16/2020	\$25.36
Mitchell Chase Joiner	Police Officer 4	Sergeant	9/16/2020	\$25.36
Christopher Robertson	Police Officer 4	Sergeant	9/16/2020	\$25.36

Stipend	Type of Stipend	Effective Date	Yearly Amount
Police			
Chauncey Stokes	FTO	8/31/2020	\$600.00
Whitney Walley	HG	9/16/2020	\$600.00
Whitney Walley	FTO	9/16/2020	\$600.00
Fire			
Jarryl Davis	EMT	8/25/2020	\$600.00
Nathaniel Morse	EMT	8/25/2020	\$600.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
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Alderman Brooks made the motion to approve the Personnel Docket of September 15, 2020 as presented to this Board. Motion was seconded by Alderman Payne.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of September, 2020.

CITY ATTORNEY'S LEGAL UPDATE

A2H Contract / Geo Tech Services/ Fire Station 5

Mr. Manley stated that this contract amendment in the amount of \$4,180.00 is with A2H for Geo Tech Services associated with Fire Station 5. Alderman Payne made the motion to authorize Mayor Musselwhite to sign the agreement with A2H. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

A copy of the contract is attached to these minutes.

Mississippi County & Municipality Emergency Relief Program Agreement

Mr. Manley presented the Mississippi County & Municipality Emergency Relief Program Agreement to the Board and asked authorization for Mayor Musselwhite or Chris Wilson to sign. The application has already been approved and this agreement will allow for reimbursement of COVID related expenses. Alderman Gallagher made the motion to authorize Mayor Musselwhite or Chris Wilson to sign the agreement for reimbursement. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

A copy of the contract is attached to these minutes.

UTILITY BILL ADJUSTMENT DOCKET

UTILITY BILL LEAK ADJUSTMENT DOCKET

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
FELIPE MORALES	2676	PYRAMID DR	(234.24)	TOILET LEAK
ZENDRE WATSON	7041	CARROLTON DR WEST	(180.56)	SERVICE LINE BUSTED
RICHARD/KAREN REEVES	4602	DESOTO RD	(45.79)	TOILET LEAK
BARBARA BOWSER	7374	HEDGEROW CV	(32.11)	POOL ADJUSTMENT
RICHIE KIRKMAN	8559	CHARLESTON	(56.81)	POOL ADJUSTMENT
BARNES TROY	7645	CORAL HILLS CV	(97.60)	SERVICE LINE
JAMES PRICE	8287	FAIRFAX	(41.99)	POOL ADJUSTMENT
TERRY HARRIS	9070	TRIPLE CROWN LOOP E	(39.52)	POOL ADJUSTMENT
BRENDA EUBANKS	4387	JESSICA DR	(22.23)	POOL ADJUSTMENT
PRESTON HERRINGTON	2091	BROOKHAVEN DR	(37.05)	POOL ADJUSTMENT
JUSTIN SMITH	7642	ROCKINGHAM	(39.52)	POOL ADJUSTMENT
PEARLIE GARY	1296	GREENCLIFF DR	(98.80)	POOL ADJUSTMENT
DIEBRE STINSON	556	LAKESHORE DRIVE N	(307.44)	TOILET
BUSY BODY CHILD CARE4	1320	GOODMAN RD - BLDG C	(242.58)	SERVICE LINE HAD PIN HOLE LEAKS
SHANE RAY	1860	BRENTWOOD TRACE	(248.88)	LEAK ON PIPE TO WATER HEATER
BRIAN & ARETHA PARBS	8325	BARBERRY PLACE	(161.04)	LEAK INSIDE WALL
CHRISTOPHER HOLLAND	7865	SUMMERWOOD	(29.64)	POOL ADJUSTMENT
		TOTAL	(1915.80)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of September 15, 2020 in the amount of \$1,915.80. Motion was seconded by Alderman Brooks.

Roll call was as follows:

ALDERMAN

VOTED

Alderman Brooks
Alderman Kelly
Alderman Hoots

YES
YES
YES

Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of September, 2020.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of September 15, 2020 in the amount of \$2,848,870.01. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

346978, 347125, 347151, 347168, 347252, 347254, 347436, 347516, 347517

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 15th day of September, 2020.

Alderman Hoots recused himself and left the room.

CLAIMS DOCKET 2

A motion was made by Alderman Payne to approve the Claims Docket of September 15, 2020 in the amount of \$15,909.06. Motion was seconded by Alderman Flores.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	RECUSED
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 15th day of September, 2020.

Alderman Hoots returned to the room.

EXECUTIVE SESSION

A copy of the Executive Session Minutes are maintained in the City Clerk's Office.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Brooks to adjourn. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously September 15, 2020 at 8:45 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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Minutes, City of Southaven, Southaven, Mississippi

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE IV, CHAPTER 2, ARTICLE I,
SECTION 4-26, "ADOPTION"**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE IV, CHAPTER 2, ARTICLE I, SECTION 4-26, "ADOPTION" ("Ordinances")

Thereupon Alderman Flores offered and moved the adoption of the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE IV, CHAPTER 2, ARTICLE I
SECTION 4-26, "ADOPTION"**

WHEREAS, pursuant to Miss. Code 21-19-25, the City may adopt building codes, plumbing codes, electrical codes, gas codes, sanitary codes, or any other codes dealing with general public health, safety or welfare, or a combination of the same; and

WHEREAS, pursuant to Miss. Code 21-17-5, the City shall have the care, management and control of the municipal affairs and shall have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs; and

WHEREAS, after prior consideration, it is the opinion of the Mayor and Board of Aldermen of the City that the safety and welfare of the City's citizens would be improved by the by adopting the 2018 International Residential Code, 2018 International Building Code, 2018 International Plumbing Code, 2018 International Mechanical Code, 2018 International Fuel Gas Code, 2018 International Swimming Pool and Spa Code and 2017 National Electric Code and allowing for the increase of the permit fees incident to such codes as follows:

WHEREAS, the Ordinances, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest; and

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IV, CHAPTER 2, ARTICLE I, SECTION 4-26, "ADOPTION" BE AMENDED AS FOLLOWS:

Section 1. The following codes are hereby adopted and enforced by the City of Southaven as set forth in this Section 1.

- a. 2018 IRC (International Residential Code) with all appendices except: I, K, L, O, R, and S. In addition, Section R 301 shall be amended to reflect:

Brace walls four (4) feet in width must be provided within ten (10) feet of all corners and within twenty (20) feet of each other. Where this cannot be accomplished or when the structure is more than one (1) story, prefabricated panels must be provided. Placement of panels must be designated on plans prior to submission for plan review by the City Building Department.

Section P2904 Dwelling Unit Fire Sprinkler Systems shall be amended as follows: One- and Two-Family residential dwellings that are six thousand five hundred (6,500) square feet or greater gross area under roof shall comply with NFPA 13D. One- and two-family residential dwellings less than six thousand five hundred (6,500) square feet of gross area under roof and not used as a child daycare are exempt. These structures shall comply with the International Residential Code (as adopted).

- b. 2018 IBC (International Building Code) with no appendices adopted.
- c. 2018 IPC (International Plumbing Code) with all appendices.
- d. 2018 IMC (International Mechanical Code) with all appendices.

Minutes, City of Southaven, Southaven, Mississippi

- e. 2018 IFGC (International Fuel Gas Code) with all appendices.
- f. 2018 International Swimming Pool and Spa Code.
- g. 2017 NEC (National Electrical Code) with all annexes. In addition, Article 210 Branch Circuits Part 1. General Provisions 210.8 Ground-fault Circuit Protection, 210.8 A. Dwelling Units #2 Garage shall be amended to reflect:

GFCI protection will not be required for garage door openers, air compressors, welders, and similar equipment provided that they are powered by a listed and labeled, dedicated, circuit that will serve each individual garage door opener, freezer, refrigerator and similar garage equipment that might be located in the garage.

Section 2. In the event, the IRC, IBC, IPC, IMC, IFGC, ISPS, or NEC conflict with another Ordinance of the City, the Ordinance of the City shall supersede and shall be enforced and adhered to.

Section 3. All prior versions of the Codes referenced and adopted be, and the same are hereby repealed.

NOW, THEREFORE BE IT ORDERED that this Ordinance shall take effect on January 1, 2021.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-19-25, provide notice of the adoption of the code in the *Desoto Times* for one (1) time a notice in substantially the following form:

Notice is given that the City of Southaven on the 15th of September adopted the 2018 editions of the International Building Code, International Residential Code, International Plumbing Code, International Mechanical Code, International Fuel Gas Code, International Swimming Pool and Spa Code and the 2017 National Electrical Code.

Minutes, City of Southaven, Southaven, Mississippi

IT IS FURTHER ORDERED that the Codes hereby adopted pursuant to this Ordinance shall be certified to by the mayor and City Clerk and shall be filed as a permanent record in the office of the clerk.

The foregoing Resolution was seconded by Alderman Hoots and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 15th day of September, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE V, CHAPTER 2, SECTIONS 5-26, 5-31, 5-60, AND 5-76

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE V, CHAPTER 2, SECTION 5 ("Ordinances")

Thereupon Alderman Brooks offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE V, CHAPTER 2, SECTIONS 5-26, 5-31, 5-60, AND 5-76

WHEREAS, pursuant to Miss. Code 21-17-5, the City shall have the care, management and control of the municipal affairs and shall have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs; and

WHEREAS, pursuant to Miss. Code 21-19-21 and Miss. Code 21-19-25, the City may adopt regulations and fire codes or any other codes dealing with general public health, safety or welfare, or a combination of the same; and

WHEREAS, after prior consideration, it is the opinion of the Mayor and Board of Aldermen of the City that the safety and welfare of the City's citizens would be improved by the amendment of the Ordinance; and

WHEREAS, the Ordinance, as amended, provides specific guidelines for the governmental authorities, and serves the legitimate City interest; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance.

WHEREAS, the Ordinance, as amended, provides specific guidelines for the governmental authorities, and serves the legitimate City interest; and

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE V, CHAPTER 2, SECTION 5-26, 5-31, 5-60, AND 5-76 BE AMENDED AS FOLLOWS:

Sec. 5-26. - Adoption.

The 2018 edition of the International Fire Code, excluding Appendices A and J are hereby adopted by reference as though fully copied herein. In any circumstance where city policies or ordinances conflict with this adopted code, the city shall have full discretion as to application and enforcement of either provision.

Sec. 5-31. - Board of appeals.

Pursuant to currently adopted International Fire Code, the Southaven Board of Aldermen shall serve as the Board of Appeals in order to hear and decide appeals of orders, decisions or determinations made by the fire code official relative to the application and interpretation of this code.

Sec. 5-60. - Penalty.

Pursuant to currently adopted International Fire Code any person who shall violate a provision of the adopted fire code or shall fail to comply with any of the requirements thereof or shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certification used under provisions of this code, shall be guilty of a misdemeanor against the city and shall, punishable by a fine of not more than one thousand dollars (\$1,000.00) and/or by imprisonment for up to 30 days. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

Minutes, City of Southaven, Southaven, Mississippi

Sec. 5-76. –General Sprinkler Requirements

a) An approved automatic fire protection sprinkler system, designed and installed to National Fire Protection Codes and Standards (NFPA), shall be provided for the following, new constructed buildings, major renovated buildings as defined in subsection (c), and existing structures due to a change in occupancy classification or requirement to comply with the city's nonconforming ordinance.

1. Places of assembly: All buildings as required by International Building Code and International Fire Code (as adopted) and assembly occupancies eight thousand (8,000) square feet or more of gross area under roof. [6]

2. Educational: All buildings, this includes residential occupancies used as day care for children. [4]

3. Institutional occupancies: All buildings; this includes any day care for children or adults that has more than five (5) patients/clients.

4. Residential: Single- and multifamily buildings as follows:

a. Hotel/motel (NFPA 13).

b. Lodging and rooming houses, board and care facilities, multifamily dwellings and townhouses shall comply with Section 903.3.1.2 of the International Fire Code (as adopted), and sprinklers shall be in accordance with NFPA Standards 13D and 13R, up to four (4) floors. Otherwise, such uses shall comply with Section 903.3.1.1 of the International Fire Code.

c. One and two-family residential dwellings six thousand five hundred (6,500) square feet or more gross area under roof [6] shall comply with NFPA 13D. One and two-family residential dwellings under six thousand five hundred (6,500) square feet of gross area under roof [6] and not used as a child day care are exempt. These structures shall comply with the International Residential Building Code (as adopted).

Minutes, City of Southaven, Southaven, Mississippi

5. *Mercantile*: All buildings eight thousand (8,000) square feet or more gross area under roof. [6]

6. *Business*: All buildings eight thousand (8,000) square feet or more gross area under roof. [6]

7. *Industrial*: All buildings eight thousand (8,000) square feet or more gross area under roof. [6]

8. *Storage*: All buildings eight thousand (8,000) square feet or more gross area under roof. [6]

9. *Mixed occupancies*: All buildings eight thousand (8,000) square feet or more gross area under roof. [6]

10. H-1, H-2 and H-3, H-4 hazardous occupancies: All buildings regardless of size shall be sprinklered.

b) For the purpose of this section, occupancies shall be classified in accordance with the International Building Code, as adopted by the City. Any change of occupancy or change of hazard or hazard class of hazard will require compliance with this Code.

c) For the purpose of this section, major renovation shall be defined as construction to the building that is greater than fifty (50) percent of the estimated cost of reconstructing the entire structure or considered to be major by the building official and the appropriate fire official.

d) Any addition to an existing building which brings the gross area under roof [6] above the applicable square footage listed in the above articles shall cause the entire building to meet the requirement of that section.

e) Where these requirements conflict with the city building code, fire code, state, federal standards or local requirements, the most stringent shall apply.

Minutes, City of Southaven, Southaven, Mississippi

f) Automatic extinguishing systems and appurtenances shall be designed, installed, tested, inspected and maintained in accordance with NFPA as referenced in the International Building Code (as adopted) and the International Fire Code (as adopted).

g) Any automatic fire protection sprinkler system provided as a requirement of this section or any other code requirement shall be adequately supervised as follows:

1. The extinguishing system shall be electrically monitored by an approved central station facility meeting the requirements of NFPA 71.

2. Where building fire alarms facilities are provided, actuation of the fire sprinkler system will cause the building alarm to sound in accordance with NFPA 72. All Fire Alarm Control Panels (FACP) and the components of which they consist, including any ancillary components that provide support to the system such as any type of initiating device, heat sensor, smoke detector, horn strobe etc., shall be listed by Underwriters Laboratories (UL), and/or Factory Mutual (FM), or other certifying laboratory accepted by the Fire Marshal. Combination fire/security or coded systems will not be allowed.

3. Runner Service; a runner or technician as defined by NFPA 72, must be dispatched to the protected premises so as to arrive within 1 hour after receipt of a signal, when required to respond.

h) For the purpose of this section, only approved four-hour rated fire walls separate buildings, in occupancies specified in the above section. [5] A fire wall is defined as a four-hour, fire-resistant wall which restricts the spread of fire and extends continuously from the foundation to or through the roof, with sufficient structural stability under fire conditions to allow collapse of construction on either side without collapse of the wall. In existing buildings when it is not practical to accomplish construction of this type fire wall, approved alternate methods of construction meeting the intent of the code may be considered and approved by the fire official.

Minutes, City of Southaven, Southaven, Mississippi

i) Where automatic sprinkler protection is determined to increase the hazard to an area of the property or occupants to be protected, other automatic extinguishing systems appropriate for the hazard shall be provided.

j) Owners or occupants that wish to appeal the enforcement of this chapter by the fire prevention division shall be able to file such appeal under the provisions as provided for in section 5-31 of this title.

k) In all multi-tenant buildings with sprinkler systems, where a fire alarm system is required by the Code, a minimum of one (1) notification device must be provided in each tenant space.

l) In all multi-tenant buildings, an isolation valve and flow switch must be provided so that firefighters might identify a water flow condition in a timely manner during an emergency event. Test connections must be provided to verify operation of initiating devices.

m) A contractor licensed to install an automatic extinguishing system must install all piping within a building and to a point five (5) feet outside the building. Only contractors approved to install public utilities and/or fire protection sprinkler systems/ fire main loop shall install piping from a point five (5) feet outside a building to the water provider's connection. Maintenance of piping and fire hydrants shall be performed by the contractor in compliance with the regulations of the Mississippi State Board of Contractors, for the duration of the building project. Loop systems for yard piping are required for increased reliability and improved hydraulics. Loop systems should be sectionalized by placing valves at branches and at strategic locations to minimize the extent of impairments.

Footnotes:

--- (4) ---

Day care homes with less than five (5) clients that attend less than twenty-four (24) hours, conducted in a person's primary residence, are exempt.

Minutes, City of Southaven, Southaven, Mississippi

---(5)---

Fire wall means a four-hour, fire-resistant wall which restricts the spread of fire and extends continuously from the foundation to or through the roof, with sufficient structural stability under fire conditions to allow collapse of construction on either side without collapse of the wall.

---(6)---

Under roof (Fire Area) means aggregate floor area enclosed and bounded by fire walls, fire barriers, exterior walls or horizontal assemblies of a building. Areas of the building not provided with surrounding walls shall be included in the fire area if such areas are included within the horizontal projection of the roof or floor next above. This is to include any area, porches or overhangs finished or unfinished.

NOW, THEREFORE BE IT ORDERED pursuant to Miss. Code 21-13-11, the City Clerk shall provide notice of the adoption of the Ordinance in the *Desoto Times* for one (1) time.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-19-25, in addition to providing notice of the Ordinance in the *Desoto Times*, the City Clerk shall provide notice of the adoption of the 2018 edition of the International Fire Code in the *Desoto Times* for one (1) time a notice in substantially the following form:

Notice is given that the City of Southaven on the 15th day of September adopted 2018 edition of the International Fire Code.

NOW, THEREFORE BE IT ORDERED that the Mayor, City Clerk, and/or City Fire Chief are authorized to take any and all action to effectuate the intent of this Ordinance Resolution.

NOW, THEREFORE BE IT ORDERED that the foregoing Ordinance Amendments shall go in effect on January 1, 2021.

IT IS FURTHER ORDERED that the Codes hereby adopted pursuant to this Ordinance shall be certified to by the mayor and City Clerk and shall be filed as a permanent record in the office of the clerk.

The foregoing Resolution was seconded by Alderman Payne and brought to a vote as follows:

Minutes, City of Southaven, Southaven, Mississippi

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman 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 15th day of September, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


ANDREA MULLEN, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



September 9, 2020

Mayor Darren Musselwhite
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

REFERENCE: 06-17-14 MASTER AGREEMENT – AMENDMENT NO. 5

Dear Mayor Musselwhite:

Civil-Link (CL) offers this Amendment No. 5 to the Master Agreement dated 06-13-14 with the City of Southaven (City) to extend the term of service to the end of the 2021 budget year (September 30, 2021) with all other nonmodified sections of the Master Agreement and previous amendments remaining in place and in effect.

This Amendment No. 5; Amendment No. 4; Amendment No. 3; Amendment No. 2; the Master Agreement dated 06-13-14, consisting of three pages; Exhibit A, "General Terms and Conditions" consisting of three pages; and all the subsequent Work Authorizations and/or Amendments, constitute the entire agreement between the City and CL. We appreciate and look forward to the opportunity to continue to provide these services to the City.

Sincerely,

CIVIL-LINK, LLC

Danny Cordell, PE, PS
President

ACCEPTED: CITY OF SOUTHAVEN, MISSISSIPPI

By:

Title:

Date:

Mayor
9-17-2020

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

WHEREAS, pursuant to Mississippi Code 21-19-1, the City of Southaven ("City") operates and maintains a garbage and rubbish collection system; and

WHEREAS, pursuant to Mississippi Code 21-19-2 and the City ordinances, the City previously implemented a \$12.00 per month sanitation fee to defray the cost for the operating and maintaining of the garbage and rubbish collection system; and

WHEREAS, despite correspondence requesting that certain City residents pay the sanitation fee, the residents listed at the properties on Exhibit A have failed to pay the sanitation fee; and

WHEREAS, the individuals for the properties in Exhibit A were provided correspondence for an opportunity for a hearing City Board Meetings regarding the delinquent assessments and chose not to attend the hearing; and

WHEREAS, the City desires to collect the sanitation fees from the individuals and in the amount as set forth in Exhibit A; and

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

1. Pursuant to Mississippi Code 21-19-2, the City Public Works Director and his staff are authorized to notify the Desoto County Tax Collector of the unpaid fees for those residents as set forth in Exhibit A. Upon receipt of the residents and addresses as set forth in Exhibit A from the City, the Desoto County Tax Collector shall not issue or renew a motor vehicle road and bridge privilege license for the motor vehicle owned by those individuals, unless such fees or charges, in addition to any other taxes or fees assessed against the motor vehicle, are paid.

2. In lieu of filing the assessments with the Desoto County Tax Collector, the City, pursuant to Mississippi Code 21-19-2, may file a lien on the property offered the sanitation service.

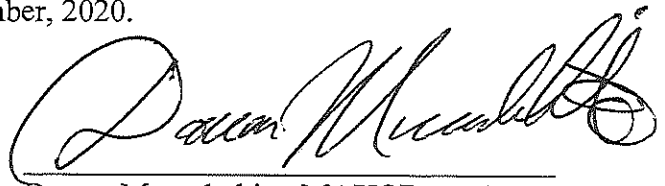
3. The Mayor, City Public Works Director and any of their designees are authorized to take any and all action to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

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

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

RESOLVED AND DONE, this 15th day of September, 2020.


Darren Musselwhite, MAYOR

ATTEST:


City Clerk



Minutes, City of Southaven, Southaven, Mississippi

Property Owners/Previous Tenants who live somewhere else in Desoto County other than service address
(got letters to pay by certain date & never did)

SERVICE ADDRESS:	PROPERTY OWNER/ TENANT NAME:	PROP. OWNER/TENANT PERSONAL ADDRESS:	AMOUNT INFORMATION:	ACTION:
661 Burton Lane	Marsha Daniels	Same as service address	STILL NOT PAID - \$127.60 (Marsha Daniels account)	Lien against Burton address
5078 Rockypoint Drive	Teneka George	21 Cross Creek Drive, Hernando	STILL NOT PAID - \$40 (Teneka George account)	Car tag hold at both addresses (Rockypoint & Cross Creek)
529 Tuscany Way	Sahira Sanjuan	5964 Roundhill Cove, Southaven	STILL NOT PAID - \$60 (Sahira Sanjuan account)	Car tag hold at both addresses (Tuscany & Roundhill)
1563 Willard Drive	Ralph Farrow	5205 Treadway Road, Hernando	STILL NOT PAID - \$72 (Ralph Farrow account)	Car tag hold at both addresses (Willard & Treadway)
5333 Woodchase	James Cliff Hodgetts	6780 Hickory Crest, Walls	STILL NOT PAID - \$51.60 (Casey Johnson account)	Lien against Woodchase address
810 W.E. Ross Parkway	John P. Colton Jr. or Barbara Colton	364 Green T Lake West, Hernando	STILL NOT PAID - \$130 (Sarah Sheridan account)	Lien against W.E. Ross address

Customers who got 7/21/20 Letter, to be paid by 8/21/20; Picked up carts on 8/25/20, Still Not Paid as of 9/10/20

Address:	Resident:	ACTION:
5648 April Drive	Karen Oglesby	Car tag hold
5834 Brookside	James C. Stiles	Car tag hold
865 Brookside	Zuleyma Vlog	Car tag hold
755 Burton Lane	Yolanda Drain	Car tag hold
777 Burton Lane	Alice Guidry	Car tag hold
5675 Cedar Lake Drive N	Barbara Capers	Car tag hold
5450 Desoto Road W	Kristopher Hungate	Car tag hold
1055 Great Oaks	Linda Ivy	Car tag hold
1086 Great Oaks	Britnie Riley	Car tag hold
1261 Great Oaks	Doris Oneel	Car tag hold
1371 Great Oaks	Ken Sanders	Car tag hold
1079 Haywood Drive	Joey Drewery	Car tag hold
5315 Kallan Cove	Nathan Moore	Car tag hold
5368 Kallan Cove	Geraldine Wallace	Car tag hold
5624 Lexy Lane	Stacy Browne	Car tag hold
1013 McGowan Drive	Cecilia Smith	Car tag hold
837 Neshoba	Maria Bilbro	Car tag hold
878 Neshoba	Albert Griffin	Car tag hold
5367 Russell Drive	Harry L. Powell	Car tag hold
1335 South Point Cove	Cindy Martin	Car tag hold
5865 Surrey Lane	Michael Holland	Car tag hold
5344 Woodchase Drive	Robert Rogers	Car tag hold

List Current as of 9/10/20

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY AND DONATION

WHEREAS, the City of Southaven Parks Department is presently in possession of Smith Co Superstar 2WD Infield Drags ("Drags"), Asset Numbers 3372, 3448, 3864, 3865, 3866, 4625, and 5932.; and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended by the City of Southaven Parks Department to the Mayor and Board of Aldermen that the Drags be surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25 and/or Mississippi Code 21-19-49, and removed from the fixed assets inventory; and

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

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

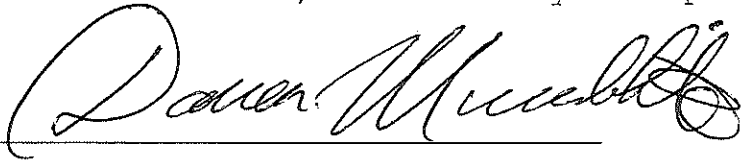
1. The Drags be hereby declared as surplus property.
2. The City Parks Director, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Drags.
3. The City Parks Director, or his designee, is hereby authorized to provide the Drags to County Schools within the City or Desoto County. In addition, it shall be noted that any conveyance to a public school is not considered a donation as such school is a separate governmental entity; thus, the Drags may also be disposed of in accordance with Miss. Code 31-7-13(m)(vi) as such transfer is in best interest of citizens as the cost for the storage of the Drag is not cost effective based on the City's non-use.

Motion was made by Alderman Gallagher and seconded by Alderman Payne, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

Minutes, City of Southaven, Southaven, Mississippi

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

RESOLVED AND DONE, this 15th day of September, 2020.



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI ADJUDICATING THE COST OF CLEANING PROPERTY, IMPOSING A PENALTY AND IMPOSING ASSESSMENT OF THE SAME AGAINST PROPERTY

WHEREAS, the City of Southaven ("City") has the authority, pursuant to Section 21-19-11 of the Mississippi Code (1972) to clean up property within the City, under circumstances which create a menace to the public health and safety of the community, and

WHEREAS, the Mayor and Board of Aldermen conducted hearings regarding various properties, as set forth in Exhibit A, and determined that the conditions and circumstances of such properties created a menace to the public health and safety of the community, and ordered the clean-up of the properties, and

WHEREAS, pursuant to the authority granted to the City, the Mayor and Board of Aldermen contracted with an outside contractor who has undertaken and completed the clean-up of the properties, and

WHEREAS, the Mayor and Board of Aldermen have heard proof and find as a fact that the actual cost of the clean-up is as attached hereto as Exhibit A, and

WHEREAS, as part of the liens, the Mayor and Board of Aldermen included a penalty of Two Hundred Fifty Dollars and 00/100 (\$250.00) per property per cutting, and

WHEREAS, the Mayor and Board of Aldermen now deem and resolve that the clean-up cost and penalties previously filed as liens shall be collected as an assessment against each property, to be collected by the Tax Collector in the manner employed for the collection of all other taxes and assessments of the municipality, unless sooner collected through other means.

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

1. The actual cost of the clean-up of properties listed in Exhibit A be converted from a lien and assessed to the property to be collected by the Tax Collector and the same is hereby determined to be as set forth in Exhibit A attached hereto.
2. A penalty in the amount of \$250 per lot per cutting as listed above be, and the same is hereby imposed against each parcel in addition to the actual cost of the property clean-up.
3. The total amount, as set forth above, be, and the same is hereby assessed against each property, to be collected by the Tax Collector in

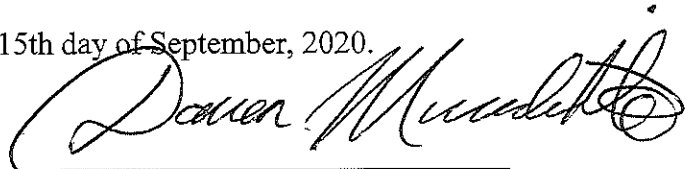
Minutes, City of Southaven, Southaven, Mississippi

the manner used for collection of other municipal taxes and assessments, unless sooner collected through other means.

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

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

RESOLVED AND DONE this 15th day of September, 2020.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

Address	Street Name	Number of Mowings	Invoice Totals	Demolition	Fine Totals	Enrollment & Release	Assessment Totals
6475	AIRWAYS BLVD.	1	\$180.00		\$250.00	\$8.00	\$438.00
7457	AIRWAYS BLVD.	1	\$84.00		\$250.00	\$8.00	\$342.00
5701	BEDFORD LOOP	1	\$84.00		\$250.00	\$8.00	\$342.00
469	BLAIR	1	\$84.00		\$250.00	\$8.00	\$342.00
8161	BOONEVILLE DR.	3	\$444.00		\$750.00	\$24.00	\$1,218.00
8206	CEDARBROOK	3	\$444.00		\$750.00	\$24.00	\$1,218.00
4400	CHALICE DR.	1	\$84.00		\$250.00	\$8.00	\$342.00
893	CHARTER OAK	1	\$84.00		\$250.00	\$8.00	\$342.00
7967	CHESTERFIELD DR.	1	\$84.00		\$250.00	\$8.00	\$342.00
526	CHRISTYBROOK	3	\$444.00		\$750.00	\$24.00	\$1,218.00
1135	CLAIBORNE DR.	1	\$180.00		\$250.00	\$8.00	\$438.00
1676	CUSTER DR.	2	\$378.00		\$500.00	\$16.00	\$894.00
2111	CUSTER DR.	2	\$360.00		\$500.00	\$16.00	\$876.00
1590	GILFORD CV.	1	\$84.00		\$250.00	\$8.00	\$342.00
861	GREAT OAKS	3	\$444.00		\$750.00	\$24.00	\$1,218.00
965	GREAT OAKS	3	\$444.00		\$750.00	\$24.00	\$1,218.00
1395	JEWELL DR.	1	\$84.00		\$250.00	\$8.00	\$342.00
2944	KEELEY CV.	1	\$84.00		\$250.00	\$8.00	\$342.00
1179	MAIN ST.	1	\$90.00		\$250.00	\$8.00	\$348.00
1744	NORTHFIELD DR.	1	\$180.00		\$250.00	\$8.00	\$438.00
5843	SAVANNAH PKWY	1	\$84.00		\$250.00	\$8.00	\$342.00
7518	SOUTHAVEN CIRCLE WEST	2	\$540.00		\$500.00	\$16.00	\$1,056.00
8416	SOUTHERNWOOD	1	\$84.00		\$250.00	\$8.00	\$342.00
9087	SOUTHVIEW DR.	2	\$450.00		\$500.00	\$16.00	\$966.00
8835	SWEET FLAG LOOP EAST	2	\$360.00		\$500.00	\$16.00	\$876.00
680	THORNWOOD	3	\$444.00		\$750.00	\$24.00	\$874.00
844	TUSCANY WAY	3	\$354.00		\$750.00	\$24.00	\$1,128.00
1122	WARWICK PL.	3	\$444.00		\$750.00	\$24.00	\$1,218.00
5820	WESTMINISTER LANE	3	\$444.00		\$750.00	\$24.00	\$1,218.00

PARCEL #108726000.0000900 \$29,310.00 \$250.00 \$8.00 \$29,568.00

PARCEL #1074190700110600 1 \$84.00 \$250.00 \$8.00 \$342.00

Minutes, City of Southaven, Southaven, Mississippi

PARCEL #10744190700110700	1	\$84.00	\$250.00	\$8.00	\$342.00
PARCEL #1074190700110900	3	\$444.00	\$750.00	\$24.00	\$1,218.00
PARCEL #1074190700111000	3	\$444.00	\$750.00	\$24.00	\$1,218.00
PARCEL #1078270000002300	2	\$1,720.00	\$500.00	\$16.00	\$2,236.00
PARCEL #1078282000000500	3	\$414.00	\$750.00	\$24.00	\$1,188.00
PARCEL #1078281300019100	2	\$264.00	\$500.00	\$16.00	\$780.00
PARCEL #1078341400000901	2	\$330.00	\$500.00	\$16.00	\$846.00
PARCEL #1079310500000600	1	\$150.00	\$250.00	\$8.00	\$408.00
PARCEL #1079310800000708	2	\$420.00	\$500.00	\$16.00	\$936.00
PARCEL #1079310800000715	2	\$570.00	\$500.00	\$16.00	\$1,086.00
PARCEL #1079310800000716	2	\$360.00	\$500.00	\$16.00	\$876.00
PARCEL #1079310800000717	2	\$540.00	\$500.00	\$16.00	\$1,056.00
PARCEL #1079310000001302	1	\$750.00	\$250.00	\$8.00	\$1,008.00
PARCEL #1079310000001304	1	\$540.00	\$250.00	\$8.00	\$798.00
PARCEL #1079311200000201	1	\$150.00	\$250.00	\$8.00	\$408.00
PARCEL #1079311200000202	1	\$120.00	\$250.00	\$8.00	\$378.00
PARCEL #1084170000000105	1	\$210.00	\$250.00	\$8.00	\$468.00
PARCEL #1084180000000102	2	\$570.00	\$500.00	\$16.00	\$1,086.00
PARCEL #1086130000002700	1	\$420.00	\$250.00	\$8.00	\$678.00
PARCEL #1087260000000603	1	\$210.00	\$250.00	\$8.00	\$468.00
PARCEL #2072040000000909	2	\$1,419.00	\$500.00	\$16.00	\$1,935.00
PARCEL #2072042300000400	1	\$1,510.00	\$250.00	\$8.00	\$1,768.00
PARCEL #2072042600000200	2	\$510.00	\$500.00	\$16.00	\$1,026.00

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:

7629 Winners Cir W
Parcel # 1078282200000300
Parcel # 1078280000001304
7715 Charleston Drive
1354 Main Street

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, September 15, 2020, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, September 15, 2020, 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:

7629 Winners Cir W
Parcel # 1078282200000300
Parcel # 1078280000001304
7715 Charleston Drive
1354 Main Street

Minutes, City of Southaven, Southaven, Mississippi

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 Payne. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

ALDERMAN

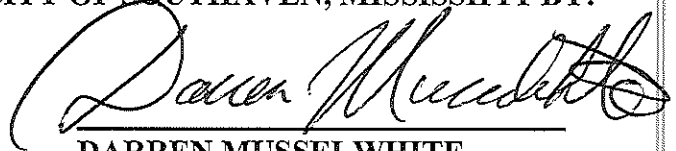
Alderman Kristian Kelly
Alderman Charlie Hoots
Alderman Joel Gallagher
Alderman George Payne
Alderman William Brooks
Alderman John Wheeler
Alderman Raymond Flores

VOTED

voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 15th day of September, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI BY:



DARREN MUSSELWHITE
MAYOR

ATTEST:



ANDREA MULLEN
CITY CLERK
(S E A L)



Minutes, City of Southaven, Southaven, Mississippi

Network: Aug 31, 2020 at 12:05:19 PM CDT

Local: Aug 31, 2020 at 12:05:19 PM CDT

N 34° 57' 45.579" W 89° 57' 3.959"

2104-2180 Goodman Rd E

Southaven MS 38672

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Aug 31, 2020 at 2:22:20 PM CDT

Local: Aug 31, 2020 at 2:22:20 PM CDT

N 34° 58' 42.161", W 90° 1' 42.495"

2183 Ashland Dr

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi

Network: Aug 31, 2020 at 2:22:55 PM CDT

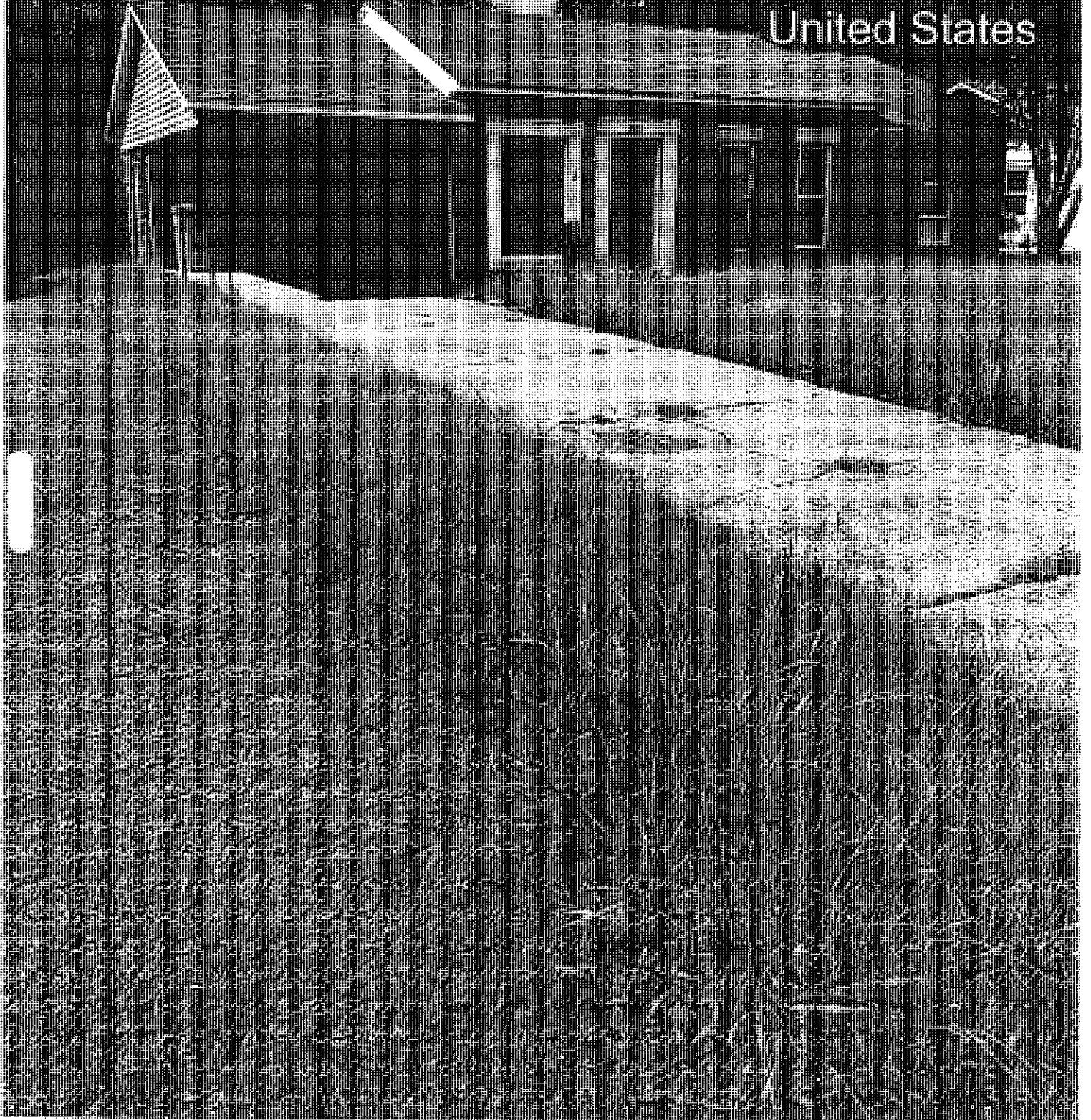
Local: Aug 31, 2020 at 2:22:55 PM CDT

N 34° 58' 22.771" W 90° 1' 49.334"

7715 Charleston Dr

Southaven MS 38671

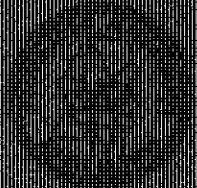
United States



Minutes, City of Southaven, Southaven, Mississippi

Network: 311-2020 at 11:43 AM CDT
311-2020 at 11:43 AM CDT

N 34° 58' 18.159", W 89° 57' 27.416"
7629 Winner's Cir W
Southaven MS 38671
United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Aug 31, 2020 at 11:15:27 AM CDT

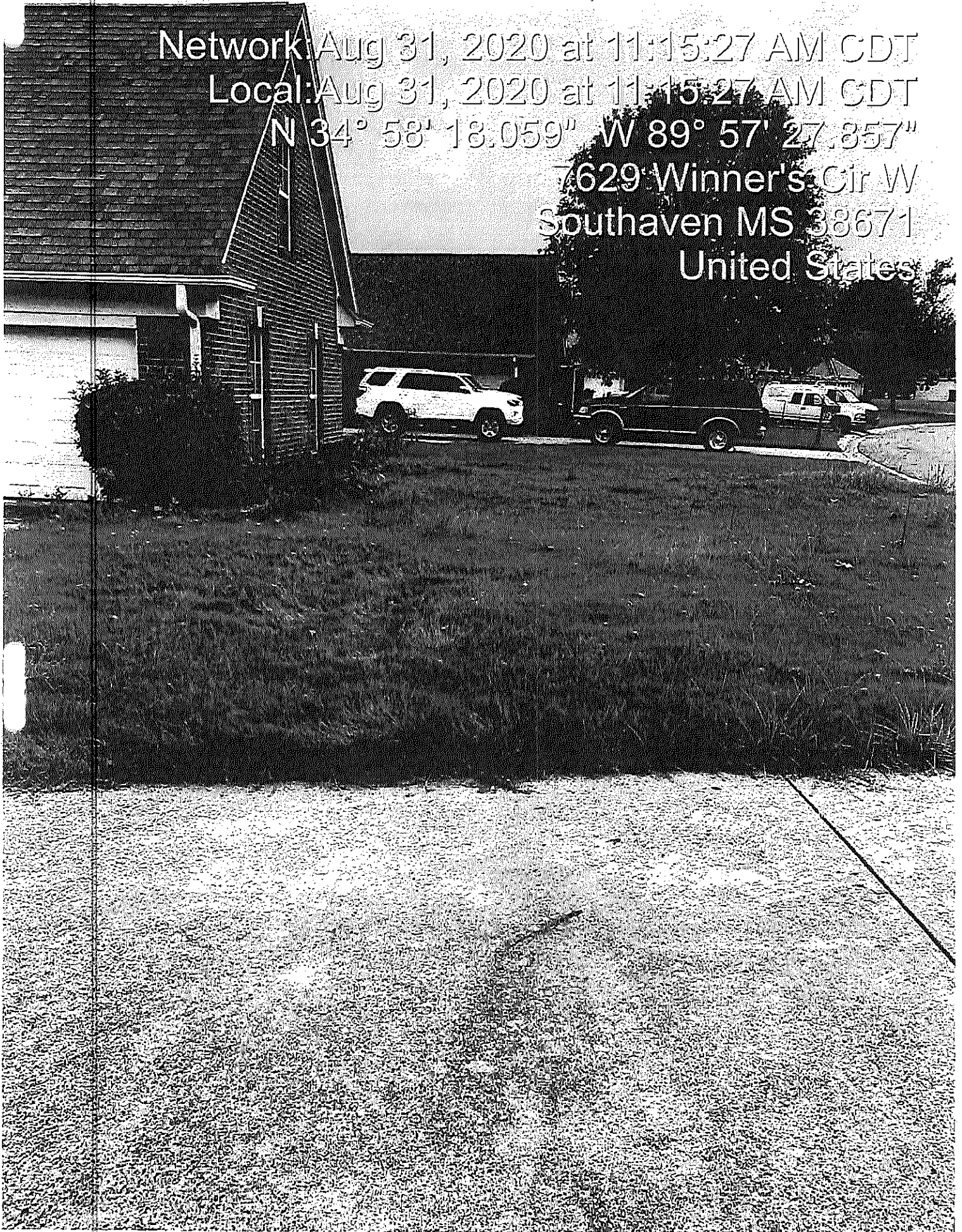
Local: Aug 31, 2020 at 11:15:27 AM CDT

N 34° 58' 18.059" W 89° 57' 27.357"

7629 Winner's Cir W

Southaven MS 38671

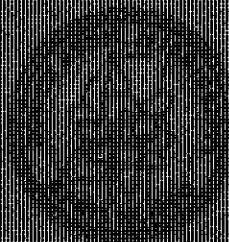
United States



Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN Mississippi Office of the Mayor

Justin Tamm
City Enforcement Supervisor



City of Southaven
Southaven, Mississippi
38686

August 11, 2009

Agenda:

1. Approval of Minutes
2. Public Hearing

3. Resolution of the City Council regarding the proposed annexation of the area bounded by the intersection of Highway 1 and Highway 2, and the intersection of Highway 1 and Highway 3, to the City of Southaven.

4. Resolution of the City Council regarding the proposed annexation of the area bounded by the intersection of Highway 1 and Highway 4, and the intersection of Highway 1 and Highway 5, to the City of Southaven.

5. Resolution of the City Council regarding the proposed annexation of the area bounded by the intersection of Highway 1 and Highway 6, and the intersection of Highway 1 and Highway 7, to the City of Southaven.

6. Resolution of the City Council regarding the proposed annexation of the area bounded by the intersection of Highway 1 and Highway 8, and the intersection of Highway 1 and Highway 9, to the City of Southaven.

7. Other Business

8. Adjourn

9. City Manager's Report

10. City Council's Report

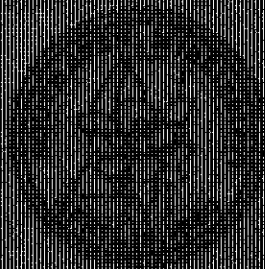
11. Public Hearing

Minutes, City of Southaven, Southaven, Mississippi

at

CITY OF SOUTHAVEN
Mississippi
Office of the Mayor

Southaven
City of Southaven Supervisor



City of Southaven
Southaven, MS
City of Southaven
City of Southaven

August 11, 2010

City of Southaven
Southaven, MS

At a meeting of the City of Southaven held on August 11, 2010

The following resolution was adopted by the City of Southaven, Mississippi:

Resolved, That the City of Southaven, Mississippi, do hereby...

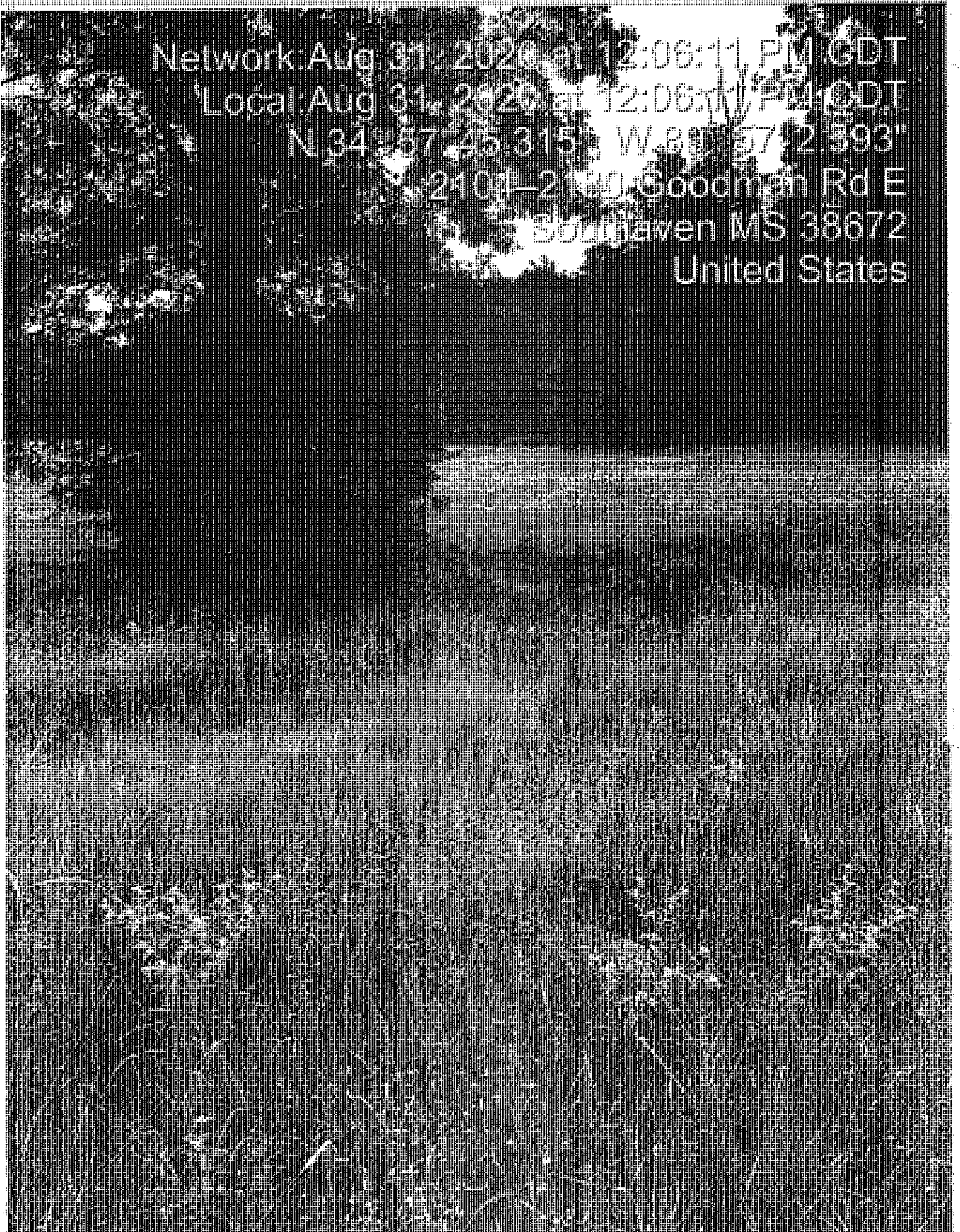
Witness my hand and the seal of the City of Southaven, Mississippi, this 11th day of August, 2010.

Mayor

[Signature]

Minutes, City of Southaven, Southaven, Mississippi

Network: Aug 31, 2020 at 12:06:11 PM CDT
Local: Aug 31, 2020 at 12:06:11 PM CDT
N 34° 57' 45.315" W 88° 57' 2.593"
2104-2100 Goodrich Rd E
Southaven MS 38672
United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Aug 31, 2020 at 1:09:45 PM CDT

Local: Aug 31, 2020 at 1:09:45 PM CDT

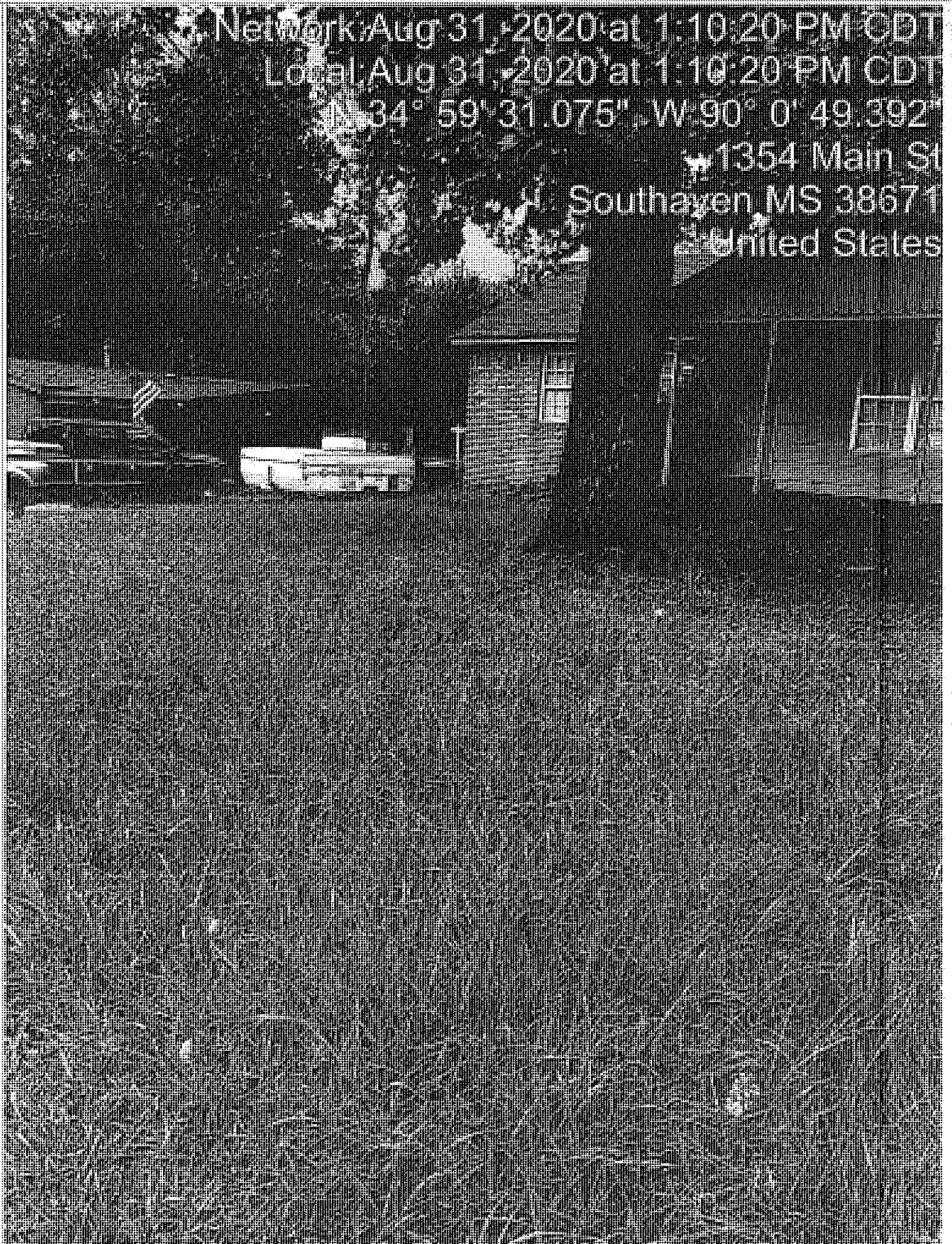
N 34° 59' 31.533", W 90° 0' 49.742"

1354 Main St

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

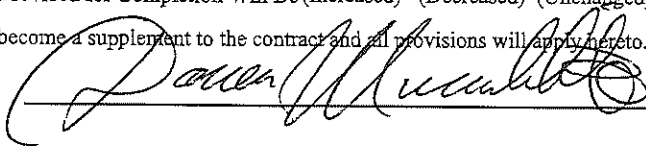
CONTRACT CHANGE ORDER

DATE:	9/8/2020	ORDER NO.	3
CONTRACT FOR:	SPRINGFEST PARKING LOT IMPROVEMENTS		
OWNER:	CITY OF SOUTHAVEN		
CONTRACTOR:	BARNES AND BROWER		

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
New Item 38 - Southaven Stamped Concrete Logo color add - 1 LS at \$2,035 for LS		\$ 2,035.00
Item 8 - Unicass Excavation increase quantity by 167 CY at \$30.05 per CY		\$ 5,018.35
Item 10 - Undercut decrease quantity by 300 CY at \$8.29 per CY	\$ 2,487.00	
Item 11 - 8" Soil Cement increase quantity by 592 SY at \$6.50 per SY		\$ 3,848.00
Item 12 - 9.5 mm surface asphalt increase quantity by 32.1 TN at \$93.73 per TN		\$ 3,008.73
Item 27 - Temp Silt Fence decrease quantity by 1769 LF at \$6.61 per LF	\$ 11,693.09	
Item 28 - Wattles 20" decrease quantity by 240 LF at \$ 9.46 per LF	\$ 2,270.40	
Item 29 - seeding decrease quantity by 1.69 AC at \$4719.33 per AC	\$ 7,975.66	
Item 33 - 12" PVC water increase quantity by 18 LF at \$35.62 per LF		\$ 641.16
Item 35 - Gate valves increase quantity by 1 EA at \$1658.93 per EA		\$ 1,658.93
Item 26 - Solid Sod Increase quantity by 2903 SY at \$3.53 per SY		\$ 10,247.59
TOTALS	\$ 24,426.15	\$ 26,457.76
NET CHANGE IN CONTRACT PRICE		\$ 2,031.61

JUSTIFICATION: This change order includes the addition of 2 colors to the previously approved stamped concrete logo in the center of the springfest parking lot. As well as quantity adjustments for the overall contract.

The amount of the Contract will be (Decreased) (Increased) By The Sum Of:	Two Thousand
and Thirty one Dollars 61/100	Dollars \$ 2,031.61
The Contract Total Including this and previous Change Orders Will Be:	One Million Three Hundred and
Thousand Eight Hundred and Forty Nine 12/100	Nintev
	Dollars \$ 1,390,849.12
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged) :	105 Days.
This document will become a supplement to the contract and all provisions will apply hereto.	
Accepted 	9-17-2020
Recommended _____	(Date)
Accepted _____	(Date)
(Owner's Architect/Engineer)	(Date)
(Contractor)	(Date)

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 HOLLY DAVIS, FOR FULL SERVICE HAIR SALON LOCATED AT 5960 GETWELL ROAD, SUITES 102 AND 103, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on August 24, 2020 for the conditional use permit ("permit") application of Holly Davis, (the "Applicant") for full service hair salon located at the 5960 Getwell Road, Suites 102 and 103 in Southaven, Mississippi; and

WHEREAS, Title XIII, Chapter 12, Section 13-12(m), Chart 4 Commercial Zone Districts requires a conditional use permits for convenience stores; 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 and the Applicant adhering to all requests and stipulations in the City Staff Report, a conditional use permit with 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 full service hair salon located at 5960 Getwell Road, Suites 102 and 103 in Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board's revocation.

Minutes, City of Southaven, Southaven, Mississippi

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.

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

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman 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 15 day of September, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


ANDREA MULLEN, CLERK



Minutes, City of Southaven, Southaven, Mississippi

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



Date of Hearing:	August 24, 2020
Public Hearing Body:	Planning Commission
Applicant:	Holly Davis
Total Acreage:	NA
Existing Zone:	Snowden Grove Planned Unit Development
Location of Conditional Use Application:	Southeast corner of Nail Road and Getwell 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 full service salon at 5960 Getwell Road suites 102 & 103 in the Snowden Grove PUD Area 15. This site is a two story multi-tenant/multi use building with commercial on the bottom floor and residential lofts on the second story. Per the application, the new establishment will be doing a variety of services including all aspects of hair care, massages, waxing, micro-blading, eye lash extensions, nails, spray tanning , etc. The tenant space is approx. 3,200 sq. ft. located in the southwest corner of the building where there was a similar establishment previously.	
Staff Recommendations: Per the ordinance, full service spa establishments must be no closer than ½ mile from an existing establishment. Staff did a window survey to determine the distance compliance. The closest establishment similar to this is Posh Spa which has very similar amenities but is located in Silo Square which is approximately 3,513 linear feet which complies with the distance rule. Per staff measurements, this site did not fall within the ½ distance from the proposed location; therefore, the applicant has met the requirements set forth in the ordinance. 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

High Definition Salon & Spa

1. Background/Experience

Holly Davis, owner, (hereinafter "Davis") has worked in prestigious, upscale salons in Southaven, MS for the past nine years (9) and has developed a huge client base. Davis attends several classes per year to stay current on the hottest trends in hairstyles and techniques. She also hosts classes for not only her employees but opens her doors for all of Desoto Co. She is passionate about, not only her fellow beauty industry stylist, but her local economy and wants all businesses to succeed and grow. Prior to entering into the beauty industry, she earned a business degree and had a career which utilized that degree.

Davis has created a large client following through hard work and dedication. Her experience in the industry, passion to teach and help others grow coupled with her degree in business management, gives her what it takes to make this venture an extremely successful one. She expects her established reputation to lead to new clients and stylists to support her anticipated growth.

2. Executive Summary

Mission: To provide quality work in an upscale and calming environment and to provide education and growth to the rising demand of cosmetology and massage.

High Definition Salon & Spa (two) will be a full-service spa and salon treatments dedicated to consistently providing high customer satisfaction by rendering excellent service, quality products, and furnishing an enjoyable atmosphere at an acceptable price/value relationship. We will also maintain a friendly, fair, and creative work environment, which respects diversity, ideas, and hard work.

We will offer education and guidance to new estheticians, massage therapists, nail techs and stylists to ensure the overall mission and goals of the Spa & Salon are met.

3. Company Summary

High Definition Salon & Spa (two) will, upon commencement of operations, sell a wide range of Spa packages, beauty services and products. We will provide quality Massage, Waxing, Microblading, Eyelash extensions, Airbrush tanning, nail, and skin services, along with top lines of beauty products to complete each experience.

The Spa will be located in a retail strip mall at 5660 Getwell rd, Southaven, MS. The Spa will utilize roughly 3,200 square feet (after modifications are made to space). The location is strategically situated in one of the busiest and high profile areas in Southaven and is located within close proximity of Snowden Grove District. There are currently no other upscale full service Spas within that vicinity that offer all of the services we will provide.

4. Start-up Summary

The start-up capital will be used for the design, and equipment of the salon.

Salon equipment will cost about \$18,500. The owner will invest for cash-on-hand at starting date.

START-UP REQUIREMENTS:

Minutes, City of Southaven, Southaven, Mississippi

Start-Up Expenses	
Rent Deposit	3200
Utility Deposits	500
Equipment	18500
Total Expenses	22200
Start-Up Assets	
Cash	10000
Other Assets	
Long-Term Assets	
Total Assets	28500
TOTAL START-UP REQUIREMENTS	32200

5. Products and Services

High Definition Salon & Spa (two) will be considered an upscale relaxing Spa that customers can retreat to for maintenance or a day of relaxation . We will offer a wide range of services that include:

- **Massage**
- **Hair:** Shampoo/Blow-outs after spa services
- **Nails:** manicures, pedicures, polish, sculptured nails, gel nails, shellac nails, acrylic nails
- **Skin Care:** Wide variety of facials, skin analysis, make-up, body waxing, spray tanning

6. Strategy and Implementation Summary

Skill at what we do, good customer service, and creating a pleasant environment for our customers will be important to implementing our business plan.

7. Competitive Edge

High Definition Salon & Spa (two) wants to set itself apart from other spas and salons that may offer only one or two types of services. We have realized, from talking with our clients, that they desire all of the services that we are proposing. Although the focus of High Definition Salon & Spa (two) is Spa services, we do wish to offer our clients the convenience of these other services in one location as well as more specialized services at our other location.

8. Marketing Strategy

Our marketing strategy is a simple one: satisfied clients are our best marketing tool. When a client leaves our business with a new look, he or she is broadcasting our name and quality to the public. All of our clients will be existing clients, referrals from existing clients and new clients due to the high profile, heavily trafficked location.

Word of mouth is the best advertising for this type of business. We will, however, utilize social media to get the word out and also advertise in Click, a local magazine. We will run specials throughout the week. We will also ask clients for referrals, and reward them with discounted or free services depending on the number of clients they bring.

Minutes, City of Southaven, Southaven, Mississippi

High Definition Salon & Spa (two) will be actively involved in the community and host events at both locations. We will also provide various classes for our beauty community.

Personnel Plan

There will be six (6) stylists, three (3) massage therapists, two (2) estheticians, two (2) nail technicians.

Financial Plan

Our goal is to be a profitable business beginning in the first month. The business will not have to wait long for clients to learn about it since the stylists and massage therapists will already have an existing client base. We will begin selling packages before our open date to ensure immediate income. We will also hire immediately and use our other location to keep clients serviced during construction and to keep employees working. We already have some spa services at the first location and plan to move those employees and clients to new location to make room for new services at the first location.

Proposal for space:

I would like to reconstruct space to make it an upscale and updated atmosphere.

- Wall added to salon side to make space one bay smaller.
- new lighting
- new floors
- open space from lobby to salon side
- take out shampoo bowls in order to rework the space. Then add 3 new bowls
- move wall mount dryers to new wall (wall will have to have support beam when built)

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 TONY BRADLEY/EBI HOLDINGS, LLC FOR BARBER SHOP LOCATED AT 579 GOODMAN ROAD EAST, SUITE 8 IN SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on August 24, 2020 for the conditional use permit ("permit") application of Tony Bradley/EBI Holdings, LL (the "Applicant") for barber shop located at 579 Goodman Road East, Suite 8 in Southaven, Mississippi; and

WHEREAS, Title XIII, Chapter 12, Section 13-12(m), Chart 4 Commercial Zone Districts requires a conditional use permits for convenience stores; 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 and the Applicant adhering to all requests and stipulations in the City Staff Report, a conditional use permit with 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 barber shop located at 579 Goodman Road East, Suite 8 in Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board's revocation.
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

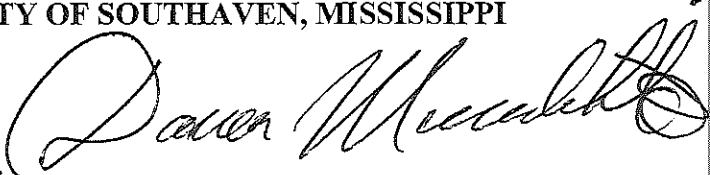
Following the reading of this Resolution, it was introduced by Alderman Flores and seconded by Alderman Kelly. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

Roll call was as follows:

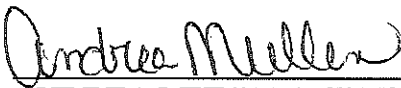
ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 15th day of September, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


ANDREA MULLEN, CLERK



Minutes, City of Southaven, Southaven, Mississippi

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



Date of Hearing:	August 24, 2020
Public Hearing Body:	Planning Commission
Applicant:	Tony Bradley/EBI Holdings, LLC PO Box 494 Cleveland, MS 38732 662-588-3126
Total Acreage:	NA
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	579 Goodman Road East Suite 8
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 barber shop at 579 Goodman Road Suite 8 on the south side of Goodman Road, east of Elmore Road. This site is located in a multi-tenant commercial building. Per the application this establishment will cater to men only for cuts, shaves and hair removal by licensed barbers only. There are no additional amenities which would re-categorize this to a full service spa.
Staff Recommendations:	Per the ordinance, barbershop establishments must be no closer than ½ mile from an existing establishment. Staff did a window survey to determine the distance compliance. The closest establishment similar to this is Pace Barbershop which is situated on the west side of Airways Blvd., north of Goodman Road. This site is approximately 4,019 linear feet from the proposed site which exceeds the distance needed. The second closest would be the Sports Clips located off of Southcrest Pkwy in the Best Buy development which is over a mile away with 5,672 linear feet. Per staff measurements, those sites did not fall within the ½ distance from the proposed location; therefore, the applicant has met the requirements set forth in the ordinance.

Minutes, City of Southaven, Southaven, Mississippi

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: 579 Goodman Rd. E. Site #8 900sqft

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

OWNER	APPLICANT
Name: <u>EBI Holdings, LLC</u>	Name: <u>Tony Bradley</u>
Address: <u>P.O. Box 802 Southaven MS</u>	Address: <u>P.O. Box 491 Cleveland MS 38732</u>
Phone: <u>901-351-1220 386711</u>	Phone: <u>662-588-3126</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.

Tony Bradley
Signature of applicant

Aug 3, 2020
Date

Minutes, City of Southaven, Southaven, Mississippi

In compliance with the City of Southaven and on behalf of Fresh Kutz Barbershop.

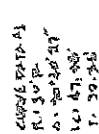
I, *Anthony B. Butler* show in detail and comply with the
circumstances given

by the Commission.

- A. Will not substantially increase traffic hazards or congestion.
- B. Will not substantially increase fire hazards.
- C. Will not adversely affect the character of the neighborhood.
- D. Will not adversely affect the general welfare of the City.
- E. Will not overtax public utilities or community facilities.
- F. Will not conflict with the Comprehensive Plan.

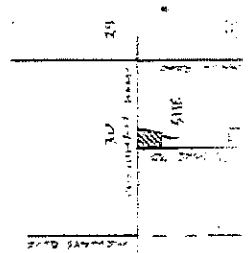
Date: *August 3, 2020*

1,8481



110764
 1. KROU PUNE AGE 451 ON ALL LOT CORPS
 2. THIS PARAGRAPH WAS PLEASANTLY KNOWN
 AS LOT 1 OF THE PARAGRAPH 2 LOT 2000
 AS DESCRIBED IN PLOT BOOK AT PAGE

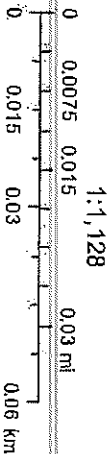
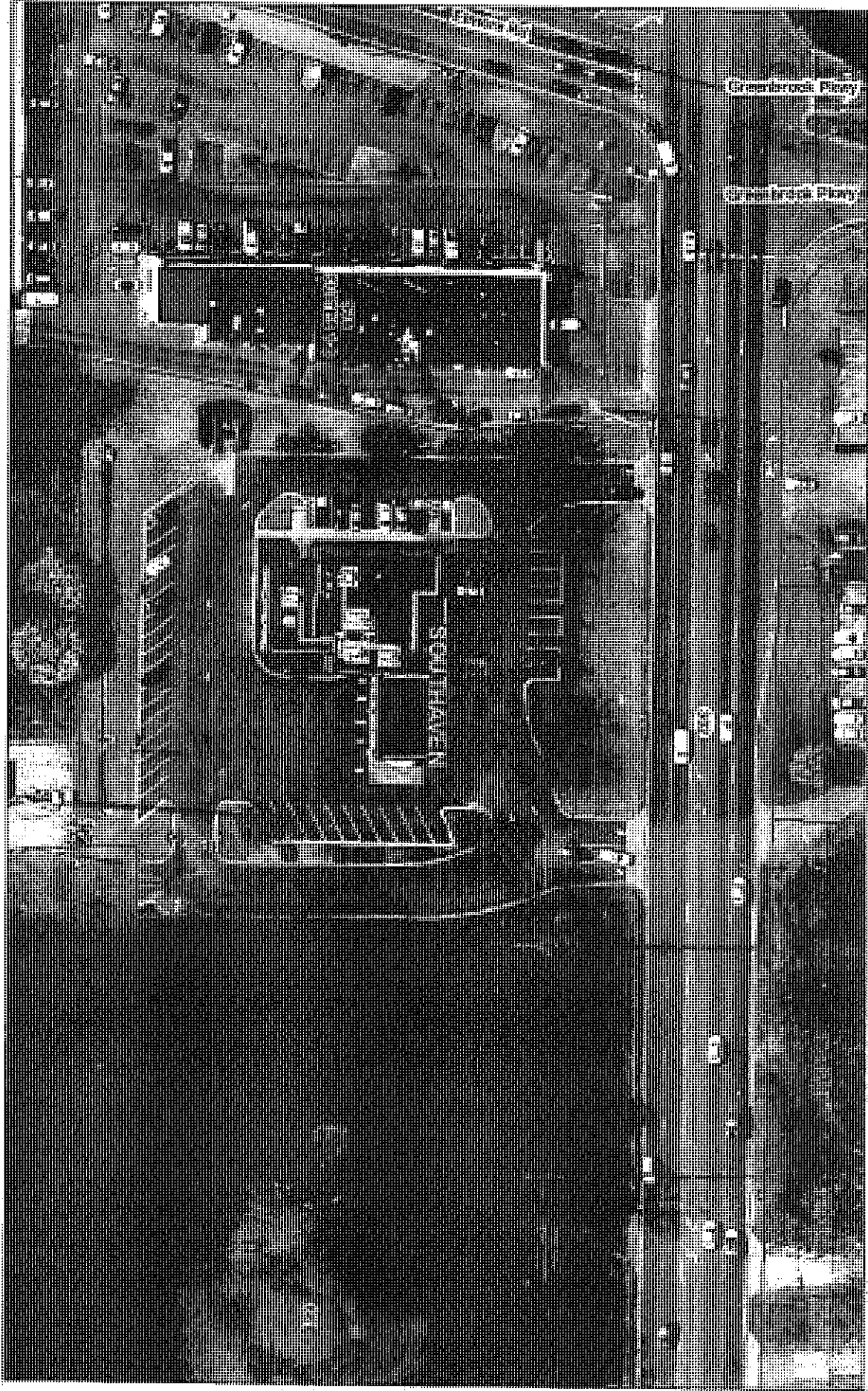
PHARMACEUTICALS; DRUGS; CHEMICALS

[illegible]

579 Goodman
Suite 8

Minutes, City of Southaven, Southaven, Mississippi

August 5, 2020



Minutes, City of Southaven, Southaven, Mississippi

Business Plan For:

FRESH KUTZ BARBER SHOP

Fresh Kutz Barbershop is a modern barber shop that offers today's gentlemen a setting where they can sit back, relax and experience the "New Age" style of male grooming services. Fresh Kutz is aimed towards today's adult professional and urban market and a discerning customer base that will add tremendous value to the local community. The combination of "World Class Services" and comforting atmosphere will firmly establish Fresh Kutz as the place where today's gentlemen in the Desoto County area can come relax and receive quality grooming services. We intend for our business to become very profitable, by focusing on increasing the client base and making it the sought after destination for a wide variety of men. Being in the area, give us an advantage over new startup business that lack that connection to both people and business in the local community. We have a huge following, which makes us confident that we will be a success from day one. Our goal, beyond becoming a profitable business, is becoming trusted place whereby the clients in our community can come to relax their minds and bodies and network with their friends and colleagues.

Company Summary

Fresh Kutz Barbershop is a full-service gentleman's barber shop dedicated to consistently providing newly discovered haircuts and grooming services while providing an enjoyable, relaxing atmosphere at an acceptable price. Our motto: "Where Your Appearance Is Our Reputation." The timing can never be better for this type of business venture. With the increasing number of people moving here, the abundance of well-established businesses, a quality male grooming will fit perfect.

Keys to Success

1. Location: Providing an easily accessible location for clients.
2. Environment: Providing a safe comfortable environment that offers relaxing and professional service.
3. Convenience: Offering our male clients, both young and old, a wide range of services with extended working hours at competitive prices.
4. Reputation: Provide superior personal service, quickly and professionally.
5. Effective advertising: Focus advertising in the local area with social media and flyers.

Services

Fresh Kutz Barbershop is considered a full-service barber shop – with services exclusively for men. We offer our clients a gentleman's atmosphere, with complimenting services and products that include:

1. Hair: All modern styles and traditional haircuts

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2. Shaves: Traditional straight edge razor shaves, hot towels, and balm treatment (Alternative shaving methods also available for those with sensitive skin).
3. Hair Removal: Hair removal on neck, nose and ears.

Market Analysis Summary

Fresh Kutz Barbershop will focus on the professional male. An Internet study revealed that 85% of professional men had personal hair grooming services performed during the workday. The subject center fits the demographics of our business. There are many professional buildings and homes located within a five-mile radius.

Strategy and Implementation Summary

1. Emphasize quality, originality, and "World Class Service". We will differentiate ourselves from our competitors by offering a certified professional staff that is well trained in understanding the dynamics of customer service so as to maximize the connection themselves and their clients, thereby exceeding their clients' expectations.
2. We will provide a comfort and engaging atmosphere. From our professional staff to the environment and setting of our barber shop, the Cutting Wave will distinguish itself as a completely trustworthy and soothing destination where clients can enjoy being taken care of while escaping the stress of their everyday lives and enjoying the camaraderie of friends and colleagues.

Competitive Edge

Our competitive edge is a combination of our unique services, outstanding location, and our interaction with our clients. By providing our clients a gentleman's atmosphere and provide world class services, we will build relationships of trust and satisfaction. Our clients will come to depend on our unique services and fulfilling environment.

Marketing Strategy

Our marketing strategy is the key to our success:

1. Emphasize our name and unique services and environment through advertising.
 2. Focus on the convenience of our location.
 3. Build community relationships and corporate relationships through unique and quality service.
- We will focus our efforts and resources towards advertising on social media, flyers, and business cards. Television and Print ads can cost hundreds of thousands of dollars to get off the ground. Between getting copywriters, art directors, screen actors, models, video equipment, and studio time, just producing a TV or Print advertisement is extremely expensive. Thanks to technological advances, the costs of radio ad development have come down dramatically over the last decade. A good ballpark range for a single-voice radio ad is \$850-\$900. This includes creative strategy, copywriting and production. When done correctly, a direct response. Social Media is an effective tool to use because it offers a simple and concise advertisement solution that is an extremely cost effective investment.

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Some of the benefits include:

1. Constant reminder of your message throughout the year (24 hours a day, 365 days a year)
2. Sustains name and image awareness-can't be turned-off, tuned-out or put aside
3. Designs that capture and maintain a reader's attention
4. Serves as a directional guide for potential customers

Management Summary

The management philosophy of Fresh Kutz Barbershop is based on the respect of all employees, respect for every client, and individual responsibility. The management team will consist of the owner, shop manager, and assistant manager (if deemed necessary). We will hire only those who demonstrate the qualities necessary for working in a professional environment, and the willingness to move forward to continue education.

Operating Plan

Fresh Kutz Barbershop is located on 579 Goodman Rd. East in the Goodman Collection Plaza of Southaven. The days and hours of operation are Tues- Sat 9:00am - 6:30pm. Appointment only, Walk-in welcome.

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AIA Document G802™ – 2017

Amendment to the Professional Services Agreement

PROJECT: (name and address)
New Fire Station
Southaven, MS

AGREEMENT INFORMATION:
Date: January 6, 2020

AMENDMENT INFORMATION:
Amendment Number: 001
Date: August 31, 2020

OWNER: (name and address)
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

ARCHITECT: (name and address)
A2H, PLLC
1308 North Lamar Blvd., Suite 1
Oxford, MS 38655

The Owner and Architect amend the Agreement as follows:

A2H will manage and coordinate a specialty sub-consultant for Geotechnical services for the above referenced project. Refer to the Intertek - PSI proposal Exhibit A dated July 13, 2020.

The Architect's compensation and schedule shall be adjusted as follows:

Compensation Adjustment:

Compensation for Additional Services of the Architect's consultants shall be the lump sum amount of \$3,800.00 plus Ten percent (10.00%) per section 11.4 of the original AIA contract. The total compensation amount is \$ 4,180.00.

Schedule Adjustment:

No change to schedule.

SIGNATURES:

A2H, PLLC

ARCHITECT (Firm name)

SIGNATURE

Logan E. Meeks, PE
President - Principal

PRINTED NAME AND TITLE

08/31/2020

DATE

City of Southaven

OWNER (Firm name)

SIGNATURE

Darren Musselwhite
Mayor

PRINTED NAME AND TITLE

9.17.20

DATE

Minutes, City of Southaven, Southaven, Mississippi



Proposal Number: 0502-314216
September 14, 2020

Professional Service Industries, Inc.
4161 Ridgemoor Ave., Memphis, TN 38112
Phone: (901) 365-1802

Mr. Stewart Smith, AIA
A2H, PLLC
1308 North Lamar Boulevard,
Suite 1
Oxford, Mississippi 38655
stewarts@a2h.com

Subject: Proposal for Subsurface Exploration
Southaven Fire Station No. 5
1988 Star Landing Road
Southaven, Mississippi
PSI Proposal No.: 0502-314216

Dear Mr. Smith:

Thank you for giving us this opportunity to propose our services to you. Professional Service Industries, Inc. (PSI) is submitting this proposal to conduct a geotechnical exploration for proposed new Southaven Fire Station No. 5 in Southaven, Mississippi. Presented below is a review of furnished project information, an outline of our proposed scope of services, an estimate of the total job cost, and our anticipated schedule for completion of the work.

PROJECT INFORMATION

Project information was provided by Mr. Adam Belew of A2H, Inc. We have reviewed an RFP dated June 19, 2020 received by e-mail that provided written information and scope of work for the planned project.

Briefly, we understand the proposed site is located at 1988 Star Landing Road in Southaven, Mississippi. The general site coordinates are as follows:

Latitude	Longitude
34.9041° N	89.9547° W

The building will have a footprint of approximately 13,000 square feet. Associated parking and driveways areas will also be constructed. We assume the structure will be a one-story, metal-framed building with brick veneer. Detailed structural loading information has not been provided; however, based on past experience, we anticipate the following structural loads:



Minutes, City of Southaven, Southaven, Mississippi



Proposal Number: 0502-314216
Southaven Fire Station No. 5
September 14, 2020
Page 2

Location	Maximum Anticipated Loading
Columns	70 kips
Continuous Footings	2.5 kips per foot
Floor Slab	150 pounds per square foot

With the absence of traffic loading information, PSI will provide recommendations based on typical traffic data from similar projects of the following:

Pavement Area	ESAL's over a 20-year design life
Car Parking	35,000
Drive Lanes	100,000

No below grade levels are planned to our knowledge. The magnitude of cuts and fills on the site should be less than two feet to achieve design grade. We understand that the proposed facility will be constructed in accordance with the provisions of the International Building Code, 2015.

Should any of the above information be inconsistent with the planned construction, PSI requests that you contact us immediately to allow us to make any necessary modifications to this proposal.

SCOPE OF SERVICES

Based on your request and our current understanding of the project, we have outlined below a scope of services to provide a geotechnical study for the primary purpose of developing geotechnical design criteria for support of foundations for the planned project.

To explore the subsurface conditions for this project, per your request, we propose to drill a total of four soil test borings for this project. The following is a table indicating general location and depth of the proposed borings.

General Location	Quantity	Depth (feet)
Building Footprint	2	25
Parking – Drive Lanes	2	10

Some adjustments in the boring depths may be necessary depending upon the subsurface conditions encountered.

Determination of the site classification for seismic design in accordance with IBC 2015 requires specific testing, analyses and subsurface investigation including drilling at least one 100-foot deep boring. However, Section IBC states that Site Class D shall be used when site specific soil properties are not known with sufficient detail (i.e., the data from a 100 foot deep boring is not available) to define the site class unless the building official (i.e., the appropriate building code official) determines that Site Class E or F soil are likely to be present at the site. Consequently, the option exists to either extend at least one of the planned borings to a depth of

Minutes, City of Southaven, Southaven, Mississippi



Proposal Number: 0502-314216
Southaven Fire Station No. 5
September 14, 2020
Page 3

100 feet and quantitatively determine the site class or to proceed with the aforementioned boring depths and based on PSI experience a site class will be determined.

Within the borings, penetration resistance testing and undisturbed sample collection will be performed in general accordance with the requirements of ASTM Designations D 1586 and D 1587, respectively. Borings will be approximately located in the field from known reference points by our drilling personnel. Elevations at boring locations can be interpolated from a topographic plan if furnished by others.

Upon completion of the field exploration, laboratory testing will be performed on selected samples to define some of the soils' plasticity and strength characteristics. The in-situ moisture content will be determined on all samples.

REPORT

At the conclusion of our field and laboratory work, the data will be analyzed by one of our experienced geotechnical engineers and a report will be prepared. The report will include the following:

- PSI's understanding of the project
- A geologic overview of the project area
- Description of the site conditions at the time of drilling
- Site vicinity map
- Boring location plan
- Series of boring logs with their associated laboratory testing
- Discussion of subsurface conditions encountered including pertinent soil properties and groundwater conditions
- Code-based seismic parameters
- Geotechnical related recommendations for foundation design based on the encountered soils and proposed building construction
- An evaluation of foundation settlements
- Recommendations for overall site/soil preparation, including natural in-place soil and fill and overall suitability of the in-situ soils for use as utility backfill and structural fill
- General recommendations for typical light and heavy-duty pavement sections
- Discussions on geotechnical issues that may impact the planned construction activities

The report will be provided in electronic PDF format. The report will be addressed to Mr. Stewart Smith, Principal – Senior Architect, unless otherwise directed.

SCHEDULE

Based on immediate authorization and with our present drilling schedule, PSI proposes to initiate work on July 17, 2020 as requested. Assuming favorable weather conditions, completion of stakeout and Mississippi One-Call utility clearance, the field work will take about one day to complete. The written report can be submitted about 10 days after completion of the field exploration. This schedule depends on the extent of the laboratory testing required. Preliminary verbal recommendations can be made to appropriate parties prior to submittal of the written report.

www.intertek.com/building

Minutes, City of Southaven, Southaven, Mississippi



Proposal Number: 0502-314216

Southaven Fire Station No. 5

September 14, 2020

Page 4

SPECIAL INSTRUCTIONS

Some damage to the ground surface may result from the drilling operations located near work areas and along ingress/egress pathways. We will attempt to minimize such damage, but no restoration other than backfilling the soil test borings with auger cuttings, is included.

This estimated cost is based on that the site being readily accessible to our truck-mounted drilling equipment. Any bulldozer or wrecker services required to provide access pathways or mobility assistance to our truck-mounted drill rig are not included in this proposal. Upon project approval, PSI will perform a thorough site reconnaissance and advise the client if site access will require additional resources.

PSI will contact the local underground utility-clearance agency prior to beginning the field exploration. It is our experience that this service does not mark the locations of privately owned utilities or underground structures at the site. Our estimate is based on the private utilities and other subsurface objects being located in the field by others prior to our mobilization. PSI will not assume responsibility for damage to underground features.

Prior to laying out the borings, we request that scaled drawings of the site plan be furnished to accurately locate the borings.

ESTIMATED COST

It is proposed that the fee for the performance of the outlined scope of services be determined on a unit price basis, in accordance with the attached PSI Schedule of Services and Fees. The work will be performed pursuant to the attached PSI General Conditions. On the basis of the estimated quantities and the Schedule of Services and Fees, it is estimated that the total fee will be **\$3,800**.

If it is desired to quantitatively determine the site class in accordance with the IBC, PSI will have to extend one of the borings to a depth of 100 feet, conduct additional laboratory tests, and conduct additional analyses to classify the soils as dictated by the code. If this service is desired, please contact our office and we will prepare a cost estimate.

We are available to review foundation drawings, preparation of construction specifications, special conferences and any other work requested after submittal of our report. The costs associated with travel and time to attend meetings as requested by the Owner during the design period can be quoted upon request. We will obtain your specific authorization prior to providing any additional services.

Boring, sampling, and testing requirements are a function of the subsurface conditions encountered. Therefore, the estimated cost previously indicated is approximate, and compensation for the exploration will be based on the actual work and tests performed. We will not exceed the estimated fee without authorization from the client.

Minutes, City of Southaven, Southaven, Mississippi



Proposal Number: 0502-314216
Southaven Fire Station No. 5
September 14, 2020
Page 5

AUTHORIZATION

If this proposal is acceptable to you, PSI will perform the work in accordance with the attached General Conditions that are incorporated into and made a part of this proposal. Please sign below as an authorization to proceed and return one copy of the proposal intact to our office. PSI will proceed with the work upon receipt of authorization. We also request that you complete the appropriate portions of the attached Project Data Sheet.

We at PSI appreciate the opportunity to offer our services and look forward to working with you on this project. Please call with any questions you may have, or if PSI can be of additional service.

Respectfully Submitted,

PROFESSIONAL SERVICE INDUSTRIES, INC.

John O Gordon, P.E.
Senior Geotechnical Engineer

Albert Marioni, E.I.
Staff Geotechnical Engineer

Attachments: Schedule of Fees and Services
General Conditions

Minutes, City of Southaven, Southaven, Mississippi



Proposal Number: 0502-314216

Southaven Fire Station No. 5

July 13, 2020

Page 6

Authorization

To execute this proposal, please sign and complete the authorization information below along with applicable payment instructions, and return one copy of the authorized proposal to our office.

Logan E. Meeks

Authorized By (please print)

Signature

President, Principal

Title

A2H, PLLC

Firm

1308 North Lamar Blvd., Suite 1

Address

loganm@a2h.com

Email Address

Oxford, MS 38655

City, State, Zip Code

(901) 372-0404

Telephone

(901) 373-4002

Fax No.

08/31/20

Date

19495

Purchase Order No. /

Project No. (if applicable)

Payment Instructions

If invoice payment is to be made by a party other than the authorizing party above, please provide the following information for which the invoices are to be billed.

Firm

Attention

Address

Title

City, State, Zip Code

Telephone

Authorizing Party's Relationship to Invoice Payment Party

Distribution Instructions

If copies of the report are to be distributed to additional parties, please fill out the following information.

Stewart A. Smith, AIA
Attention

stewarts@a2h.com
Email Address

(901) 372-0404
Telephone

Attention

Email Address

Telephone

Attention

Email Address

Telephone

Minutes, City of Southaven, Southaven, Mississippi

GENERAL CONDITIONS

1. **RIGHTS AND SCOPE OF WORK:** Professional Service Industries Inc. ("PSI") shall include said company or its particular division, subsidiary or affiliate performing the work. "Work" means the specific service to be performed by PSI as set forth in PSI's proposal, Client's acceptance thereof and these General Conditions. Additional work ordered by Client shall also be subject to these General Conditions. "Client" refers to the person or business entity ordering the work to be done by PSI. If Client is ordering the work on behalf of another, Client represents and warrants that it is the duly authorized agent of said party for the purpose of ordering and directing said work. Unless otherwise stated in writing, Client assumes sole responsibility for determining whether the quantity and the nature of the work ordered by the client is adequate and sufficient for Client's intended purpose. Client shall communicate these General Conditions to each and every third party to whom Client transmits any part of PSI's work. PSI shall have no duty or obligation to any third party greater than that set forth in PSI's proposal, Client's acceptance thereof and these General Conditions. The ordering of work from PSI, or the reliance on any of PSI's work, shall constitute acceptance of the terms of PSI's proposal and these General Conditions, regardless of the terms of any subsequently issued document.
2. **TESTS AND INSPECTIONS:** Client shall cause all tests and inspections of the site, materials and work performed by PSI or others to be timely and properly performed in accordance with the plans, specifications and contract documents and PSI's recommendations. No claims for loss, damage or injury shall be brought against PSI by Client or any third party unless all tests and inspections have been so performed and unless PSI's recommendations have been followed. Client agrees to indemnify, defend and hold PSI, its officers, employees and agents harmless from any and all claims, suits, losses, costs and expenses, including, but not limited to, court costs and reasonable attorney's fees in the event that all such tests and inspections are not so performed or PSI's recommendations are not so followed.
3. **PREVAILING WAGES:** This proposal specifically excludes compliance with any project labor agreement, labor agreement, or other union or apprenticeship requirements. In addition, unless explicitly agreed to in the body of this proposal, this proposal specifically excludes compliance with any state or federal prevailing wage law or associated requirements, including the Davis Bacon Act. It is agreed that no applicable prevailing wage classification or wage rate has been provided to PSI, and that all wages and cost estimates contained herein are based solely upon standard, non-prevailing wage rates. Should it later be determined by the Owner or any applicable agency that in fact prevailing wage applies, then it is agreed that the contract value of this agreement shall be equitably adjusted to account for such changed circumstance. Client will reimburse, defend, indemnify and hold harmless PSI from and against any liability resulting from a subsequent determination that prevailing wage regulations cover the Project, including all costs, fines and attorney's fees.
4. **SCHEDULING OF WORK:** The services set forth in PSI's proposal and Client's acceptance will be accomplished by PSI personnel at the prices quoted. If PSI is required to delay commencement of the work or if, upon embarking upon its work, PSI is required to stop or interrupt the progress of its work as a result of changes in the scope of the work requested by Client, to fulfill the requirements of third parties, interruptions in the progress of construction, or other causes beyond the direct reasonable control of PSI, additional charges will be applicable and payable by Client.
5. **ACCESS TO SITE:** Client will arrange and provide such access to the site and work as is necessary for PSI to perform the work. PSI shall take reasonable measures and precautions to minimize damage to the site and any improvements located thereon as the result of its work or the use of its equipment.
6. **CLIENT'S DUTY TO NOTIFY ENGINEER:** Client warrants that it has advised PSI of any known or suspected hazardous materials, utility lines and pollutants at any site at which PSI is to do work, and unless PSI has assumed in writing the responsibility of locating subsurface objects, structures, lines or conduits, Client agrees to defend, indemnify and save PSI harmless from all claims, suits, losses, costs and expenses, including reasonable attorney's fees as a result of personal injury, death or property damage occurring with respect to PSI's performance of its work and resulting to or caused by contact with subsurface or latent objects, structures, lines or conduits where the actual or potential presence and location thereof were not revealed to PSI by Client.
7. **RESPONSIBILITY:** PSI's work shall not include determining, supervising or implementing the means, methods, techniques, sequences or procedures of construction. PSI shall not be responsible for evaluating, reporting or affecting job conditions concerning health, safety or welfare. PSI's work or failure to perform same shall not in any way excuse any contractor, subcontractor or supplier from performance of its work in accordance with the contract documents. Client agrees that it shall require subrogation to be waived against PSI and for PSI to be added as an Additional Insured on all policies of insurance, including any policies required of Client's contractors or subcontractors, covering any construction or development activities to be performed on the project site. PSI has no right or duty to stop the contractor's work.
8. **SAMPLE DISPOSAL:** Test specimens will be disposed immediately upon completion of the test. All drilling samples will be disposed sixty (60) days after submission of PSI's report.
9. **PAYMENT:** Invoices are due and payable within fourteen calendar days of receipt by Client of payment from Owner for Services, but whether or not Owner pays Client in full, Client shall pay all undisputed amounts due to PSI within 90 calendar days of submittal of the invoice to Client.

Minutes, City of Southaven, Southaven, Mississippi

GENERAL CONDITIONS

10. ALLOCATION OF RISK: CLIENT AGREES THAT PSI'S SERVICES WILL NOT SUBJECT PSI'S INDIVIDUAL EMPLOYEES, OFFICERS OR DIRECTORS TO ANY PERSONAL LIABILITY, AND THAT NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, CLIENT AGREES THAT ITS SOLE AND EXCLUSIVE REMEDY SHALL BE TO DIRECT OR ASSERT ANY CLAIM, DEMAND, OR SUIT ONLY AGAINST PSI.

SHOULD PSI OR ANY OF ITS EMPLOYEES BE FOUND TO HAVE BEEN NEGLIGENT IN THE PERFORMANCE OF ITS WORK, OR TO HAVE MADE AND BREACHED ANY EXPRESS OR IMPLIED WARRANTY, REPRESENTATION OR CONTRACT, CLIENT, ALL PARTIES CLAIMING THROUGH CLIENT AND ALL PARTIES CLAIMING TO HAVE IN ANY WAY RELIED UPON PSI'S WORK AGREE THAT THE MAXIMUM AGGREGATE AMOUNT OF THE LIABILITY OF PSI, ITS OFFICERS, EMPLOYEES AND AGENTS SHALL BE LIMITED TO \$1,000,000.00

NEITHER PARTY SHALL BE LIABLE TO THE OTHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE AND BREACH OF STATUTORY DUTY) OR OTHERWISE FOR LOSS OF PROFIT (WHETHER DIRECT OR INDIRECT) OR FOR ANY INDIRECT, CONSEQUENTIAL, PUNITIVE, OR SPECIAL LOSS OR DAMAGE, INCLUDING WITHOUT LIMITATION LOSS OF PROFITS, REVENUE, BUSINESS, OR ANTICIPATED SAVINGS (EVEN WHEN ADVISED OF THEIR POSSIBILITY).

11. **TERMINATION:** This Agreement may be terminated by either party upon seven days' prior written notice. In the event of termination, PSI shall be compensated by Client for all services performed up to and including the termination date, including reimbursable expenses.

12. **EMPLOYEES/WITNESS FEES:** PSI's employees shall not be retained as expert witnesses except by separate, written agreement. Client agrees to pay PSI's legal expenses, administrative costs and fees pursuant to PSI's then current fee schedule for PSI to respond to any subpoena. For a period of one year after the completion of any work performed under this agreement, Client agrees not to solicit, recruit, or hire any PSI employee or person who has been employed by PSI within the previous twelve months. In the event Client desires to hire such an individual, Client agrees that it shall seek the written consent of PSI, and shall pay PSI an amount equal to one-half of the employee's annualized salary, without PSI waiving other remedies it may have.

13. **FIDUCIARY:** PSI is not a financial advisor, does not provide financial advice or analysis of any kind, and nothing in our reports can create a fiduciary relationship between PSI and any other party.

14. **RECORDING:** Photographs or video recordings of the Client's own project may be taken by and used for the Client's own internal purposes. Photographs or video recordings may not be used for marketing or publicity, or distributed to a third party or otherwise published without PSI's prior review and consent in writing. Taking photographs of other Clients' samples, test setups, or facilities, or recording in any manner any test specimen other than the test specimen related to the Client's project is prohibited; and the Client agrees to hold in strict confidence and not use any proprietary information disclosed either advertently or inadvertently. The Client shall defend, hold harmless, and indemnify PSI for any breach of this clause.

15. **CHOICE OF LAW AND EXCLUSIVE VENUE:** All claims or disputes arising or relating to this agreement shall be governed by, construed, and enforced in accordance with the laws of Mississippi. The exclusive venue for all actions or proceedings arising in connection with this agreement shall be either DeSoto County, Mississippi, or the Federal Court for the Northern District of ~~Tennessee~~ Mississippi.

16. **PROVISIONS SEVERABLE:** The parties have entered into this agreement in good faith, and it is the specific intent of the parties that the terms of these General Conditions be enforced as written. In the event any of the provisions of these General Conditions should be found to be unenforceable, it shall be stricken and the remaining provisions shall be enforceable.

17. **ENTIRE AGREEMENT:** This agreement constitutes the entire understanding of the parties, and there are no representations, warranties or undertakings made other than as set forth herein. This agreement may be amended, modified or terminated only in writing, signed by each of the parties hereto.

Minutes, City of Southaven, Southaven, Mississippi



Proposal Number: 0502-314216

Southaven Fire Station No. 5

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Technical Services

Chief Engineer	Per Hour	\$ 185.00
Senior Engineer	Per Hour	\$ 150.00
Project Engineer	Per Hour	\$ 110.00
Staff Engineer	Per Hour	\$ 85.00
Expert Testimony/Deposition by Engineering Staff	Per Hour	\$ 400.00
Clerical	Per Hour	\$ 40.00

Drilling Services

Mobilization and moving of drilling equipment on and off site each way (minimum \$350.00)	Per Mile	\$ 5.25
Project Coordination, Site Reconnaissance	See Technical Rates	

Soil drilling and sampling with standard penetration test at five (5) foot intervals:

Depth Range, Feet / Unit Charges

0-50	\$ 21.00 plf
50-100	\$ 25.00 plf

Auger drilling without sampling (0 to 50 feet)	Per Foot	\$ 15.00
Auger drilling without sampling (50 to 100 feet)	Per Foot	\$ 18.00
Boring/Well Permit	Each	\$ 250.00
Grout boreholes	Per Foot	\$ 3.00
Rotary wash boring set-up	Per Hole	\$ 150.00
Rock drilling with roller cone bit	Per Foot	\$ 45.00
Rock Coring (NX Size)	Per Foot	\$ 60.00
Set-up Charge for Rock Coring/Drilling	Each	\$ 75.00
Soil sampling with thin wall tube (Shelby tube) sampler, 0 to 50 feet	Each	\$ 50.00
Additional Standard Penetration Test, 0 to 50 feet	Each	\$ 25.00
Bulk Bag sample	Each	\$ 35.00
Cost of special equipment or permits for moving drilling equipment about the site	At Cost +15%	
Set-up time per hole in excess of 1/2 hour, standby time, or water hauling time	Per Hour	\$ 215.00
Hand Auger Drilling and Sampling (two-man crew)	Per Hour	\$ 240.00
Soil Drilling Rig & 2-Man Crew (0-75' Borings)	Per Hour	\$ 240.00

Laboratory Testing Services

Moisture Content Test (ASTM D-2216)	Per Test	\$ 3.00
Hand Penetrometer Test	Per Test	\$ 5.00
Density Determination (Shelby Tube Sample)	Per Test	\$ 35.00
Atterberg Limit Determination (ASTM D-4318)	Per Test	\$ 65.00
Percent Passing #200 Sieve (ASTM D-1140)	Per Test	\$ 40.00
Soil pH (AASHTO T289)	Per Test	\$ 9.00

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Soil Resistivity (AASHTO T 288)	Per Test	\$ 20.00
Grain Size Analysis - Mechanical (ASTM D-422)	Per Test	\$ 85.00
Hydrometer Analysis (ASTM D-422).....	Per Test	\$ 131.00
Unconfined Compression-Soil (ASTM D-2166)	Per Test	\$ 55.00
Unconfined Compression-Rock (ASTM D-2938)	Per Test	\$ 95.00
Moisture-Density Relationship		
ASTM D-698 (Standard)	Per Test	\$ 200.00
ASTM D-1557 (Modified)	Per Test	\$ 245.00
California Bearing Ratio per point (ASTM D-1883) w/o M-D Relationship	Per Test	\$ 160.00
Organic Content (ASTM D-2974).....	Per Test	\$ 45.00
Specific Gravity (ASTM D-854)	Per Test	\$ 120.00
Consolidation (ASTM D-2435)	Per Test	\$ 450.00
Triaxial Shear: Without Pore Pressure		
Unconsolidated Undrained (ASTM D-2850)-per point (Shelby Tube Sample)	Per Test	\$ 130.00
Consolidated Undrained (ASTM D-4767)-per point (Shelby Tube Sample).....	Per Test	\$ 400.00
Consolidated Drained (ASTM D-4767)-per point (Shelby Tube Sample),w/pore pr	Per Test	\$ 400.00
Permeability Testing:		
Granular Soils (ASTM D-2434)	Per Test	\$ 240.00
Triaxial Cell Method (ASTM D-5084)	Per Test	\$ 300.00
Swell Test (ASTM D-4546)	Per Test	\$ 300.00
Sample Preparation	Per Job	\$ 75.00

Remarks

- Unit prices/rates are in effect for 12 months from the date of this proposal and are subject to change without notice thereafter.
- Rates involving mileage (including transportation, mobilization, and trip charges) are subject to change based upon increases in the national average gasoline price.
- Third party equipment and subcontractors services: Cost + 15 percent.
- Drilling rates are based on OSHA Level D personnel protection. The fees apply only to geotechnical/foundation borings in areas that are not contaminated by hazardous constituents. Fees for hazardous drilling conditions will be in accordance with the Environmental Drilling Schedule of Fees and Services (provided upon request).
Testing on contaminated samples will be performed at stated fee plus the cost of protective clothing and a 25% minimum additional charge for special handling. Contaminated soil samples will be returned to the client upon completion of testing at shipping cost + 15%, including any necessary permit costs.
- A per diem charge of \$250.00 per 2-man crew, per day will be added, if applicable.
- For sites where drilling is to occur that are not readily accessible to a truck-mounted drill rig, rates for rig mobility equipment, site clearing, and crew stand-by time will be charged as applicable.
- The prices listed above include up to two copies of the report distributed and mailed first class USPS in accordance with your instruction. Additional copies will be billed at the rate of \$0.40 per sheet, minimum fee \$25.
Should overnight delivery be requested it would be provided at cost plus 15%.
- Services and fees not listed on this schedule may be quoted on request.
- A minimum charge of 4 hours applies to field testing and observation services.
- For all PSI services, a project management/engineering review charge will be billed for all reports issued for the scheduling/supervision of personnel and the evaluation/review of data and reports.
- A project setup fee of \$175.00 will be charge at the beginning of each project.

PROFESSIONAL SERVICE INDUSTRIES, INC.

PROJECT DATA SHEET

SUBSURFACE EXPLORATION

www.intertek.com/building

Minutes, City of Southaven, Southaven, Mississippi



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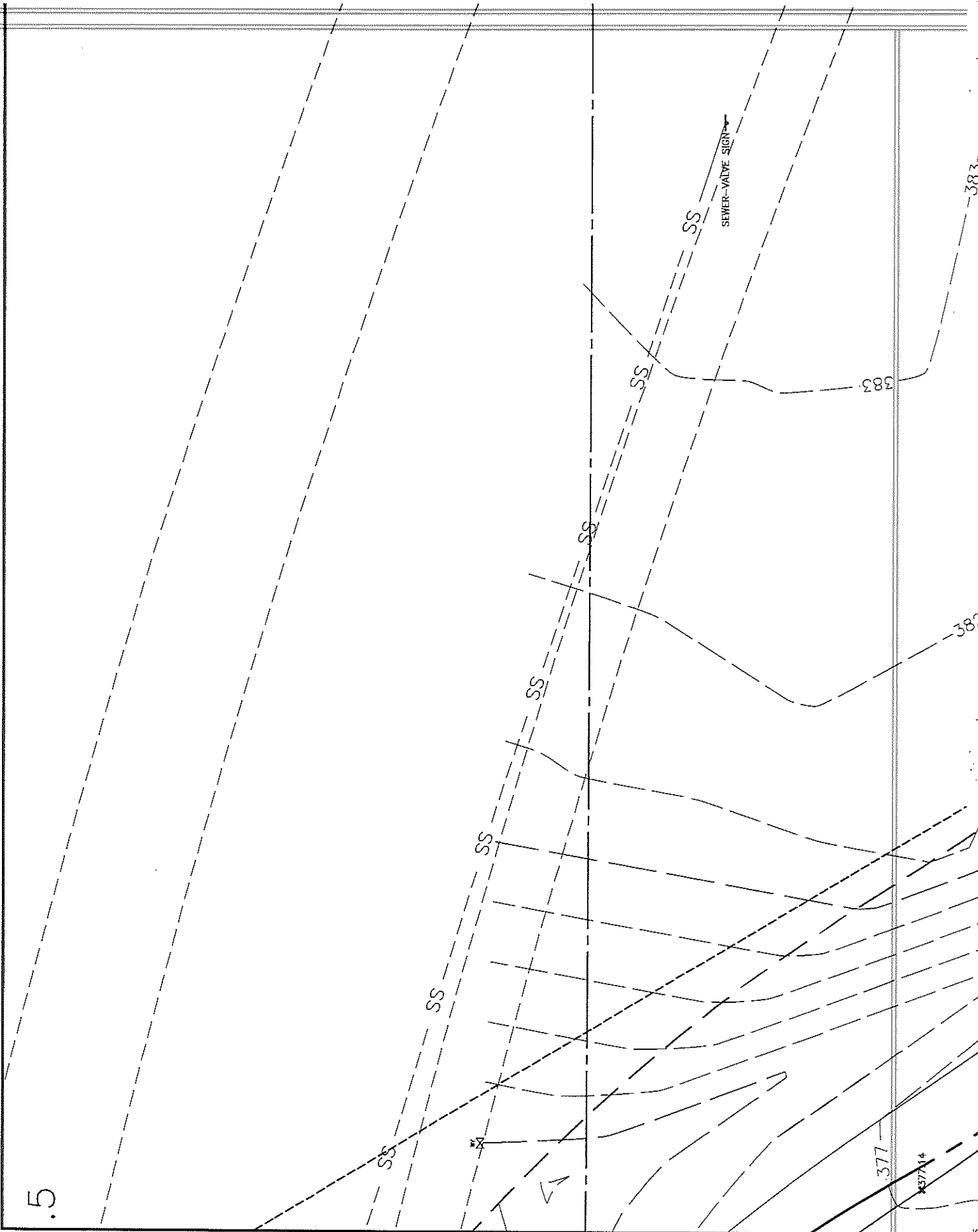
1. Project Name: Southaven Fire Station #5
2. Project Location: 1988 Star Landing Road, Southaven, MS
3. Your Job No.: 19495 Purchase Order No: N/A
(901)
4. Project Manager: Stewart Smith Telephone No: 372-0404 Fax No.: (901) 373-4002
CMU & LT. GA
5. Type of Structure: CMU Walls Number of Floors: 1
6. Special Equipment or Installation: N/A
7. Interior Column Spacing: N/A Exterior Column Spacing: Select Locations
8. Maximum Column Load: 15,000 LBS Live: 7,500 LBS Dead: 7,500 LBS
9. Maximum Wall Load: 5,000 PLF Live: 1,000 PLF Dead: 4,000 PLF
10. Floor Slab Load: *See below Slab on Grade: *See below Basement/Depth: N/A
11. Will elevation of site be raised by filling: Yes How much: See attached preliminary Grading Plan
12. Will elevation of site be lowered by cutting: Yes How much: See attached preliminary Grading Plan
13. Septic tank: N/A Storm Water Drainage: N/A
14. Pavement type: H.D. Concrete Traffic Load: HL-93 Traffic Type: Fire Truck & Personal Vehicles
15. Building Code: 2012 IBC
16. Other pertinent information: N/A
17. Is there any previous subsurface information available: No

* Slab-on-Grade Living Area = 4" Slab, 100 PSF Design Load
* Slab-on-Grade Apparatus Bay = 10" Slab, 250 PSF Load

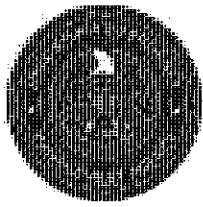
Minutes, City of Southaven, Southaven, Mississippi

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5.



Minutes, City of Southaven, Southaven, Mississippi



COVID 19 - Mississippi County & Municipality Emergency Relief Program Agreement

APPLICANT NAME: City of Southaven, Mississippi

This Agreement is between the State of Mississippi, Mississippi Emergency Management Agency (MEMA) and the undersigned political subdivision of the State (Applicant). This Agreement shall be effective on the date signed by the State and Applicant. It applies to all assistance funds provided by MEMA from the County and Municipality Emergency Relief Funds as a result of COVID19.

The designated representative of the Applicant certifies that:

1. The Applicant Representative has legal authority to apply for assistance on behalf of the Applicant.
2. The Applicant Representative will provide all necessary documents to meet the terms and conditions of receiving funding assistance.
3. The Applicant Representative will supply MEMA with a completed W9.
4. The Applicant is responsible for all costs determined to be ineligible or unreasonable by MEMA.
5. The Applicant is responsible for the repayment of any de-obligations recommended by the United States Department of Treasuries' Office of Inspector General and the Mississippi Office of the State Auditor. DHS OIG and agreed upon by FEMA. Should the funds not be returned to the State in a reasonable time frame, then collection of such funds will be handed over to the State Auditor for action.
6. The Applicant shall comply with the Single Audit Amendments of 1996 under the Code of Federal Regulations Part 200 – Super Circular: Subsection 200.501. The Applicant shall provide copies of every audit report issued on the entity at the time of its receipt by the entity to the Governor's Authorized Representative.
7. The Applicant will give state and federal agencies designated by the Governor's Authorized Representative, access to and the right to examine all records and documents related to use of disaster assistance funds.

Applicant Agent

Chris Wilson

NAME (Print)

[Signature]

SIGNATURE

9/16/2020

DATE

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap September 15, 2020

General Fund	888,743.45
Balance Sheet	507.52
Mayor Admin	-
Board of Aldermen	-
Arts And Cultural Affairs	1,920.00
Court	123,070.34
Finance & Administration	256.06
Information Technology	5,304.85
City Clerk	6,436.68
Operations Department	-
Planning & Engineering	15,861.63
Police	61,325.87
Fire	11,189.06
Fire Prevention	-
EMS	5,507.21
Public Works	17,817.98
Streets	125,071.05
Parks	186,782.01
Park Tournaments	3,319.02
Code Enforcement	1,583.26
City Fuel	-
Expense Accounts	297,852.46
Administrative Expenses	-
Litigation	22,438.45
Liability Insurance	-
Professional Dues	2,500.00
Bond Funded CAP Proj	202,404.67
Tourist & Convention	491,752.69
Debt Service	-
Utility Fund	126,127.98
Sanitation Fund	239,194.78
Payroll Fund	900,646.44
DOCKET TOTAL	2,848,870.01

Minutes, City of Southaven, Southaven, Mississippi

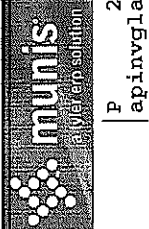
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CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-091520

P 1
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ACCOUNT/VENDOR	YEAR/PERIOD: 2020/1	TO 2020/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010 0010 032547 BINGHAM LEAH INVOICE:	500700	8-29-2020	347149 0	RECREATIONAL FEES 2020 12 INV A	55.00 C-091520			REFUND-SCHEDULING C
			FULL DESC: REFUND-SCHEDULING CONFLICT					
				ACCOUNT TOTAL	55.00			
				ORG 0010 TOTAL	55.00			
120 120 007600 OFFICE DEPOT INVOICE: 117011855001	610400	117011855001	347507 0	ARTS AND CULTURAL AFFAIRS OFFICE SUPPLIES 2020 12 INV A	30.00 C-091520			OFFICE SUPPLIES
			FULL DESC: OFFICE SUPPLIES					
				ACCOUNT TOTAL	30.00			
120 004489 JOHNSON CINDY INVOICE:	622100	109-20	347102 0	PROFESSIONAL FEES 2020 12 INV A	675.00 C-091520			AEROBICS CLASS/7-31
			FULL DESC: AEROBICS CLASS/7-31, AUG 12-14-17-19 & 21 & 24 2020					
004489 JOHNSON CINDY INVOICE:		110-20	347308 0	2020 12 INV A	450.00 C-091520			AEROBICS INSTRUCTOR
			FULL DESC: AEROBICS INSTRUCTOR-AUG. 26-28-31 & SEPT. 2-4, 2020					
				ACCOUNT TOTAL	1,125.00			
013370 CAIN, MARY INVOICE:		20-20	347200 0	2020 12 INV A	60.00 C-091520			LINE DANCING (3 HRS
013370 CAIN, MARY INVOICE:		21-20	347306 0	LINE DANCING (3 HRS - AUG. 27, 2020)				LINE DANCE CLASS (3
			FULL DESC: LINE DANCE CLASS (3 HRS - SEPT. 3, 2020)					
				ACCOUNT TOTAL	120.00			
015915 WISEMAN CYNTHIA INVOICE: 932020		932020	347467 0	2020 12 INV A	225.00 C-091520			AEROBICS
			FULL DESC: AEROBICS					
017200 SMITH JOYCE W INVOICE:		828-20	347104 0	2020 12 INV A	90.00 C-091520			YOGA INSTRUCTOR (AU
017200 SMITH JOYCE W INVOICE:		9-04-2020	347468 0	YOGA INSTRUCTOR (AUG. 25-26 & 28, 2020)				YOGA INSTRUCTOR
			FULL DESC: YOGA INSTRUCTOR					
				ACCOUNT TOTAL	180.00			
021019 CAIN LINDA A INVOICE:		441-20	347307 0	2020 12 INV A	60.00 C-091520			LINE DANCING (3 HRS
021019 CAIN LINDA A INVOICE:		8-24-2020	347103 0	LINE DANCING (3 HRS - AUGUST 31, 2020)				LINE DANCE INSTRUCT
			FULL DESC: LINE DANCE INSTRUCTOR (3 HRS - AUG. 24, 2020)					
				ACCOUNT TOTAL	120.00			
028876 BURCH DEBORA INVOICE:		8-20	347199 0	2020 12 INV A	120.00 C-091520			YOGA CLASS (AUG. 4-
			FULL DESC: YOGA CLASS (AUG. 4-11-19 & 26, 2020)					
				ACCOUNT TOTAL	1,890.00			

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CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-091520

YEAR/PERIOD: 2020/1 TO 2020/12		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
ORG 120				TOTAL	1,920.00		
125	621500	COURT DEPARTMENT					
125	032545 HARRIS LAKEITHA SAGO 8-28-2020	347083	0	2020 11 INV A	57.00 C-091520		CASH BOND REFUND
	INVOICE:	FULL DESC:					
032550 ARNOLD ROBERT C III 9-2-2020	347213	0	2020 12 INV A	250.00 C-091520			CASH BOND REFUND
INVOICE:	FULL DESC:						
032551 ARNOLD APRIL RENEE 9-2-2020	347222	0	2020 12 INV A	250.00 C-091520			CASH BOND REFUND
INVOICE:	FULL DESC:						
032552 BROOKS FREDERICK R 9-2-2020	347217	0	2020 12 INV A	97.50 C-091520			CASH BOND REFUND
INVOICE:	FULL DESC:						
032553 KEITH TAQUANYA LASHE 9-2-2020	347215	0	2020 12 INV A	22.00 C-091520			CASH BOND REFUND
INVOICE:	FULL DESC:						
032555 SMITH ROBERT ANTHON 9-9-2020	347502	0	2020 12 INV A	150.00 C-091520			CASH BOND REFUND
INVOICE:	FULL DESC:						
032556 HIGH ALICIA LARAE 9-9-2020	347500	0	2020 12 INV A	250.00 C-091520			CASH BOND REFUND
INVOICE:	FULL DESC:						
ACCOUNT TOTAL				1,076.50			
125	621501	COURT FINES					
000955 STATE TREASURER 9-1-2020	347181	0	2020 12 INV A	110,880.28 C-091520			MONTHLY STATE ASSES
INVOICE:	FULL DESC:			MONTHLY STATE ASSESSMENTS COLLECTION (SEPT. 2020)			
000962 CRIME STOPPERS 9-1-2020	347179	0	2020 12 INV A	1,505.63 C-091520			MONTHLY CRIME STOPP
INVOICE:	FULL DESC:			MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION			
000963 DEPT OF PUBLIC SAFET 9-1-20	347182	0	2020 12 INV A	4,937.99 C-091520			MONTHLY I.W.R.C.P.
INVOICE:	FULL DESC:			MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION-SEPT. 20			
000963 DEPT OF PUBLIC SAFET 9-1-2020	347180	0	2020 12 INV A	4,042.77 C-091520			MONTHLY IGNITION IN
INVOICE:	FULL DESC:			MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION			
ACCOUNT TOTAL				8,980.76			
125	621505	COURT SUPPLIES					
000585 BETTER MARKETING KON 188264	347487	0	2020 12 INV A	119.75 C-091520			FILE FOLDERS
INVOICE: 188264	FULL DESC:			FILE FOLDERS			
006685 DEX IMAGING AR5451203	347490	0	2020 12 INV A	31.33 C-091520			#MP7495 & MP7496-CO
INVOICE:	FULL DESC:			#MP7495 & MP7496-COURTROOM COPIERS			
006685 DEX IMAGING AR5451204	347469	0	2020 12 INV A	.28 C-091520			#MP1087 - FILE ROOM
INVOICE:	FULL DESC:			#MP1087 - FILE ROOM COPIER			

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2020/1 TO 2020/12		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
006685 DEX IMAGING INVOICE:	006685 DEX IMAGING INVOICE:	AR5451205	347474	0	2020 12 INV A	3.53 C-091520		#MP1100 - COURTROOM
			FULL DESC:	#MP1100 - COURTROOM 1 COPIER 2				
		AR5451206	347471	0	2020 12 INV A	189.27 C-091520		#MP1088-COURT OFFIC
			FULL DESC:	#MP1088-COURT OFFICE COPIER				
						224.41		
007600 OFFICE DEPOT INVOICE: 118743065001		118743065001	347504	0	2020 12 INV A	83.01 C-091520		TONER
			FULL DESC:	TONER				
						427.17		
						ACCOUNT TOTAL		
125 622100					PROFESSIONAL SERVICES			
030970 VICKERS COLE INVOICE:		9-2-2020	347429	0	2020 12 INV A	200.00 C-091520		SPECIAL PROSECUTOR-
			FULL DESC:	SPECIAL PROSECUTOR-SETM, 2,2020 (1/2 DAY)				
						200.00		
						ACCOUNT TOTAL		
						ORG 125 TOTAL	123,070.34	
DEPARTMENT OF FINANCE & ADMIN								
145 610400					OFFICE SUPPLIES			
007600 OFFICE DEPOT INVOICE: 112029028001		112029028001	347509	0	2020 12 INV A	5.43 C-091520		OFFICE SUPPLIES
			FULL DESC:	OFFICE SUPPLIES				
007600 OFFICE DEPOT INVOICE: 112045238001		112045238001	347479	0	2020 12 INV A	11.02 C-091520		OFFICE SUPPLIES (JA
			FULL DESC:	OFFICE SUPPLIES (JANICE)				
007600 OFFICE DEPOT INVOICE: 116786725001		116786725001	347454	0	2020 12 INV A	91.28 C-091520		SUPPLIES
			FULL DESC:	SUPPLIES				
007600 OFFICE DEPOT INVOICE: 116949889001		116949889001	347440	0	2020 12 INV A	17.19 C-091520		SUPPLIES-COVID-SUPP
			FULL DESC:	SUPPLIES-COVID-SUPPLIES				
007600 OFFICE DEPOT INVOICE: 12089356001		12089356001	347496	0	2020 12 INV A	29.76 C-091520		OFFICE SUPPLIES
			FULL DESC:	OFFICE SUPPLIES				
						154.68		
030629 AMAZON CAPITAL INVOICE:		1LPQV3FRD1XR	347221	0	2020 12 INV A	101.38 C-091520		#ANKP067K88KPB-INK
			FULL DESC:	#ANKP067K88KPB-INK CARTIRIDGE				
						256.06		
						ACCOUNT TOTAL		
						ORG 145 TOTAL	256.06	
INFORMATION TECHNOLOGY								
150 610500					COMPUTERS			
001091 BLUFF CITY ELECTRONI INVOICE:		ME-913185-01	347192	0	2020 12 INV A	99.56 C-091520		PORT POE INJECTOR
			FULL DESC:	PORT POE INJECTOR				
001102 SOUTHAVEN SUPPLY INVOICE: 55618		55618	347271	0	2020 12 INV A	114.95 C-091520		TOOLS
			FULL DESC:	TOOLS				
005724 NOVAGIANT MEDIA LLC INVOICE: 22995		22995	347371	0	2020 12 INV A	490.00 C-091520		DOMAIN RENEWAL-GREE
			FULL DESC:	DOMAIN RENEWAL-GREENBROOK				

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ACCOUNT/VENDOR	YEAR/PERIOD: 2020/1 TO 2020/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
022719 UMB CARD SERVICES INVOICE: 9012020	9012020	347368 FULL DESC:	0 SUPPLIES	2020 12 INV A	1,327.00 C-091520		SUPPLIES
026785 BEST BUY INVOICE: 4642603	4642603	347212 FULL DESC:	0 SCREEN PROTECTOR & KEYBOARD	2020 12 INV A	292.02 C-091520		SCREEN PROTECTOR &
026785 BEST BUY INVOICE: 4642605	4642605	347224 FULL DESC:	0 ITEC SUPPLIES	2020 12 INV A	174.97 C-091520		ITEC SUPPLIES
026785 BEST BUY INVOICE: 4642614	4642614	347208 FULL DESC:	0 APPLE PENCIL FOR IPAD	2020 12 INV A	90.97 C-091520		APPLE PENCIL FOR IP
026785 BEST BUY INVOICE: 4645180	4645180	347219 FULL DESC:	0 CASE FOR IPAD	2020 12 INV A	89.99 C-091520		CASE FOR IPAD
					647.95		
				ACCOUNT TOTAL	2,679.46		
150 007817 PROTECH SYSTEMS INVOICE: 610550	SVC46800	347372 FULL DESC:	0 NETWORK CONNECTIVITY	2020 12 INV A	2,257.00 C-091520		OFF SITE STORAGE
					2,257.00		
				ACCOUNT TOTAL			
150 021916 MIDSOUTH SOLUTIONS INVOICE: 153928	153928	347270 FULL DESC:	0 UNIFORMS	2020 12 INV A	149.97 C-091520		POGUE ALLOTMENT
					149.97		
				ACCOUNT TOTAL			
150 006919 FUELMAN INVOICE: 614000	NP58744877	347209 FULL DESC:	0 GASOLINE/OIL	2020 12 INV A	42.54 C-091520		ITEC FUEL
006919 FUELMAN INVOICE: 614024	NP58814024	347452 FULL DESC:	0 ITEC FUEL	2020 12 INV A	105.02 C-091520		ITEC FUEL
					147.56		
				ACCOUNT TOTAL			
007600 OFFICE DEPOT INVOICE: 117093414001	117093414001	347369 FULL DESC:	0 OFFICE SUPPLIES	2020 12 INV A	46.77 C-091520		OFFICE SUPPLIES
007600 OFFICE DEPOT INVOICE: 117094005001	117094005001	347370 FULL DESC:	0 OFFICE SUPPLIES	2020 12 INV A	5.09 C-091520		OFFICE SUPPLIES
					51.86		
				ACCOUNT TOTAL	199.42		
150 030534 DATAFACTS INVOICE: 622100	142340	347183 FULL DESC:	0 PROFESSIONAL FEES	2020 12 INV A	19.00 C-091520		EMPLOYEE BACKGROUND
					19.00		
				ACCOUNT TOTAL	19.00		

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ACCOUNT/VENDOR	YEAR/PERIOD: 2020/1	TO 2020/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
155	610400			CITY CLERK	ORG 150	TOTAL	5,304.85	
155	000403	LAWRENCE PRINTING CO	49616	347324	0 OFFICE SUPPLIES	2020 12 INV A	670.77	C-091520
	INVOICE: 49616			FULL DESC:	MINUTE BOOK SHEETS			
007600	OFFICE DEPOT		116949889001	347440	0	2020 12 INV A	1,024.13	C-091520
	INVOICE: 116949889001			FULL DESC:	SUPPLIES-COVID-SUPPLIES			
007600	OFFICE DEPOT		117377059001	347438	0	2020 12 INV A	1,049.97	C-091520
	INVOICE: 117377059001			FULL DESC:	BROTHER COLOR PRINTERS			
007600	OFFICE DEPOT		117377065001	347435	0	2020 12 INV A	5.58	C-091520
	INVOICE: 117377065001			FULL DESC:	RINGERTIP MOISTENER			
007600	OFFICE DEPOT		120672769001	347446	0	2020 12 INV A	199.98	C-091520
	INVOICE: 120672769001			FULL DESC:	BACK-UPS APC BATTERY BACKUP			
							2,279.66	
020731	TYLER BUSINESS FORMS	48995		347331	0	2020 12 INV A	800.75	C-091520
	INVOICE: 48995			FULL DESC:	CHECK STOCK			
026785	BEST BUY		4645163	347325	0	2020 12 INV A	59.34	C-091520
	INVOICE: 4645163			FULL DESC:	CLERK'S OFFICE BROTHER TONER			
030629	AMAZON CAPITAL		149H6G3NHQYC	347326	0	2020 12 INV A	702.99	C-091520
	INVOICE:			FULL DESC:	#ANKP067K88KP8 - WIRELESS HEADSET			
030629	AMAZON CAPITAL		1KXRM9VH4GG3	347152	0	2020 12 INV A	102.96	C-091520
	INVOICE:			FULL DESC:	#ANKP067K88KPB-OFFICE CHAIR MATS NICOLE & PAM			
							805.95	
					ACCOUNT TOTAL		4,616.47	
155	610401				OFFICE SUPPLY-INVENTORY			
007600	OFFICE DEPOT		112029028001	347509	0	2020 12 INV A	41.89	C-091520
	INVOICE: 112029028001			FULL DESC:	OFFICE SUPPLIES			
007600	OFFICE DEPOT		112045183001	347482	0	2020 12 INV A	35.45	C-091520
	INVOICE: 112045183001			FULL DESC:	PEN REFILLS (MAYOR INVENTORY)			
007600	OFFICE DEPOT		116786725001	347454	0	2020 12 INV A	8.68	C-091520
	INVOICE: 116786725001			FULL DESC:	SUPPLIES			
007600	OFFICE DEPOT		116949889001	347440	0	2020 12 INV A	34.50	C-091520
	INVOICE: 116949889001			FULL DESC:	SUPPLIES-COVID-SUPPLIES			
007600	OFFICE DEPOT		117011855001	347507	0	2020 12 INV A	2.92	C-091520
	INVOICE: 117011855001			FULL DESC:	OFFICE SUPPLIES			
007600	OFFICE DEPOT		117237376001	347439	0	2020 12 INV A	51.64	C-091520
	INVOICE: 117237376001			FULL DESC:	SUPPLIES-COVID			
							175.08	
007823	AMERICAN PAPER & TWI	3745561		347330	0	2020 12 INV A	88.09	C-091520
	INVOICE: 3745561			FULL DESC:	SUPPLIES			

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ACCOUNT/VENDOR

YEAR/PERIOD: 2020/1 TO 2020/12 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
022719 UMB CARD SERVICES INVOICE:	9-1-20	347430	0 2020 12 INV A UMB CREDIT CARD PYMT-9/1/20	108.74 C-091520		UMB CREDIT CARD PYM
			ACCOUNT TOTAL	371.91		
155 622100 001381 MUNICIPAL CODE CORPO INVOICE: 347630	347433	347433	0 2020 12 INV A 9/1/2020-8/31/2021-ADMINISTRATIVE SUPP.	475.00 C-091520		9/1/2020-8/31/2021-
029120 YOUNG LEASING CO INVOICE:	INV3821144	347272	0 2020 12 INV A AAA63652-BUSINESS L	7.69 C-091520		AAA63652-BUSINESS L
029120 YOUNG LEASING CO INVOICE:	INV3821921	347273	0 2020 12 INV A AAA52195-CITY CLERK	244.71 C-091520		AAA52195-CITY CLERK
			ACCOUNT TOTAL	252.40		
			ACCOUNT TOTAL	727.40		
155 626100 001185 DESOTO TIMES-TRIBUNE INVOICE: 300135961	300135961	347086	0 2020 11 INV A TRUCK RATE ORDINANC	78.30 C-091520		TRUCK RATE ORDINANC
001185 DESOTO TIMES-TRIBUNE INVOICE: 300135962	300135962	347084	0 2020 11 INV A CUP - HOLLY DAVIS	16.40 C-091520		CUP - HOLLY DAVIS
001185 DESOTO TIMES-TRIBUNE INVOICE: 300135983	300135983	347082	0 2020 11 INV A FY 21 BUDGET 8-6 AD	127.20 C-091520		FY 21 BUDGET 8-6 AD
001185 DESOTO TIMES-TRIBUNE INVOICE: 300136140	300136140	347080	0 2020 11 INV A FY 21 BUDGET 8/20 ADVERTISEMENT	127.20 C-091520		FY 21 BUDGET 8/20 A
001185 DESOTO TIMES-TRIBUNE INVOICE: 300136176	300136176	347211	0 2020 12 INV A STATELINE & NORTHWEST PROOF	117.40 C-091520		STATELINE & NORTHWE
001185 DESOTO TIMES-TRIBUNE INVOICE: 300136210	300136210	347198	0 2020 12 INV A BUDGET FY 21	127.20 C-091520		BUDGET FY 21
001185 DESOTO TIMES-TRIBUNE INVOICE: 300136267	300136267	347328	0 2020 12 INV A FY 21 BUDGET ADV. 09-03	127.20 C-091520		FY 21 BUDGET ADV. 0
			ACCOUNT TOTAL	720.90		
			ACCOUNT TOTAL	720.90		
			ORG 155 TOTAL	6,436.68		
180 610400 006685 DEX IMAGING INVOICE:	AR5430679	347197	0 2020 12 INV A OFFICE SUPPLIES	41.73 C-091520		#MP6615-CANON C250I
006685 DEX IMAGING INVOICE:	AR5434358	347194	0 2020 12 INV A #MP6615-CANON C250IF	24.59 C-091520		#MP21288-CANON C352
006685 DEX IMAGING INVOICE:	AR5434363	347196	0 2020 12 INV A #MP21288-CANON C3525I	74.33 C-091520		MP212272-CANON C255
006685 DEX IMAGING INVOICE:	AR5434360	347195	0 2020 12 INV A MP212272-CANON C255IF	32.88 C-091520		#MP21288-CANON C35
			ACCOUNT TOTAL	173.53		

173.53

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YEAR/PERIOD: 2020/1 TO 2020/12		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
007600 OFFICE DEPOT	112029028001	347509	0	2020 12 INV A	9.96 C-091520		OFFICE SUPPLIES
INVOICE: 112029028001		FULL DESC:	OFFICE SUPPLIES				
007600 OFFICE DEPOT	11565461001	347367	0	2020 12 INV A	92.15 C-091520		HP 950XL/951 CARTRI
INVOICE: 11565461001		FULL DESC:	HP 950XL/951 CARTRIDGES-DEBBIE				
007600 OFFICE DEPOT	117011855001	347507	0	2020 12 INV A	16.36 C-091520		OFFICE SUPPLIES
INVOICE: 117011855001		FULL DESC:	OFFICE SUPPLIES				
007600 OFFICE DEPOT	12089356001	347496	0	2020 12 INV A	65.63 C-091520		OFFICE SUPPLIES
INVOICE: 12089356001		FULL DESC:	OFFICE SUPPLIES				
				184.10			
				ACCOUNT TOTAL	357.63		
180	622100			PROFESSIONAL FEES			
018221 CIVIL-LINK, LLC		74809	347423	0	2020 12 INV A	15,000.00 C-091520	MUNICIPAL STAFFING
INVOICE: 74809		FULL DESC:	MUNICIPAL STAFFING				
				ACCOUNT TOTAL	15,000.00		
				ORG 180 TOTAL	15,357.63		
211	610400			POLICE DEPARTMENT			
007823 AMERICAN PAPER & TWI		3739498	347214	0	2020 12 INV A	418.00 C-091520	COPY PAPER
INVOICE: 3739498		FULL DESC:	COPY PAPER				
				ACCOUNT TOTAL	418.00		
211	611000			MATERIALS			
000185 BROWNELL'S INC		19771948	347387	0	2020 12 INV A	169.60 C-091520	5 GUN SLINGS
INVOICE: 19771948		FULL DESC:	5 GUN SLINGS				
001102 SOUTHAVEN SUPPLY	55896	347422	0	2020 12 INV A	4.50 C-091520		2 DOUBLE SIDED KEY
INVOICE: 55896		FULL DESC:	2 DOUBLE SIDED KEY				
022719 UMB CARD SERVICES	9-1-20	347430	0	2020 12 INV A	422.32 C-091520		UMB CREDIT CARD PYM
INVOICE:		FULL DESC:	UMB CREDIT CARD PYMT-9/1/20				
				ACCOUNT TOTAL	596.42		
211	611300			MAINTENANCE VEHICLES			
000474 GLEN'S GARAGE		82620	347089	0	2020 11 INV A	50.00 C-091520	3094 TOW
INVOICE: 82620		FULL DESC:	3094 TOW				
000474 GLEN'S GARAGE	90820	347411	0	2020 12 INV A	50.00 C-091520		3087 TOW
INVOICE: 90820		FULL DESC:	3087 TOW				
				100.00			
001114 UNION AUTO PARTS	1851402	347283	0	2020 12 INV A	312.37 C-091520		3165-BRAKE PADS
INVOICE: 1851402		FULL DESC:	3165-BRAKE PADS				
001114 UNION AUTO PARTS	1851703	347280	0	2020 12 INV A	132.66 C-091520		3142- BATTERY

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ACCOUNT/VENDOR	YEAR/PERIOD: 2020/1 TO 2020/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 1851703							
001114 UNION AUTO PARTS	1851918	FULL DESC: 3142- BATTERY	0	2020 12 INV A	189.04	C-091520	4194 -BRAKE PADS
INVOICE: 1851918		FULL DESC: 347282	0	2020 12 INV A			
001114 UNION AUTO PARTS	1860133	FULL DESC: 4194 -BRAKE PADS	0	2020 12 INV A	106.60	C-091520	WIPERBLADES-STOCK
INVOICE: 1860133		FULL DESC: 347284	0	2020 12 INV A			
001114 UNION AUTO PARTS	1864300	FULL DESC: WIPERBLADES-STOCK	0	2020 12 INV A	27.83	C-091520	3071-ELEMENT
INVOICE: 1864300		FULL DESC: 347428	0	2020 12 INV A			
001114 UNION AUTO PARTS	1864358	FULL DESC: 3071-ELEMENT	0	2020 12 INV A	37.94	C-091520	STOCK OIL FILTERS
INVOICE: 1864358		FULL DESC: 347427	0	2020 12 INV A			
		FULL DESC: STOCK OIL FILTERS			806.44		
001962 IDEAL TIRE SALES	513518	FULL DESC: 347066	0	2020 11 INV A	74.00	C-091520	3 LOOSE FLAT REPAIR
INVOICE: 513518		FULL DESC: 3 LOOSE FLAT REPAIRS	3				
007304 O'REILLYS AUTO PARTS	1257-472730	FULL DESC: 4878-HEATER	0	2020 12 INV A	43.92	C-091520	4878-HEATER
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS	1257-473836	FULL DESC: 3122 CERAMIC PADS	0	2020 12 INV A	109.99	C-091520	3122 CERAMIC PADS
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS	1257-480727	FULL DESC: 3176- BREAK PADS	0	2020 12 INV A	187.09	C-091520	3176- BREAK PADS
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS	1257-482635	FULL DESC: 3026-PAINT SEALANT	0	2020 12 INV A	82.94	C-091520	3026-PAINT SEALANT
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS	1257-483046	FULL DESC: 3094- MICRO BELT	0	2020 12 INV A	21.93	C-091520	3094- MICRO BELT
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS	1257-483139	FULL DESC: 3130-TIE ROD	0	2020 12 INV A	55.05	C-091520	3130-TIE ROD
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS	1257-483895	FULL DESC: 3113-BATTERY	0	2020 12 INV A	132.91	C-091520	3113-BATTERY
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS	1257-484040	FULL DESC: STOCK FILTERS	0	2020 12 INV A	18.10	C-091520	STOCK FILTERS
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS	1257-484393	FULL DESC: 3161-BATTERY	0	2020 12 INV A	118.96	C-091520	3161-BATTERY
INVOICE:		FULL DESC:					
					770.89		
011610 SOUTHERN THUNDER	324832	FULL DESC: 3151 LEVER GEAR SHIFT	0	2020 12 INV A	96.73	C-091520	3151 LEVER GEAR SHI
INVOICE: 324832							
013555 ROBERTS AUTOMOTIVE	6414189	FULL DESC: 347361	0	2020 12 INV A	125.00	C-091520	SID TOW -2014 HONDA
INVOICE: 6414189		FULL DESC:					
013555 ROBERTS AUTOMOTIVE	6491153	FULL DESC: 347362	0	2020 12 INV A	125.00	C-091520	SID-TOW F-250
INVOICE: 6491153		FULL DESC:					
					250.00		
019700 CHOICE TOWING	60640	FULL DESC: 347218	0	2020 12 INV A	50.00	C-091520	SID SEIZED CAR TOWE
INVOICE: 60640		FULL DESC: SID SEIZED CAR TOWED					
022896 VALVOLINE LLC	143663050065	FULL DESC: 347426	0	2020 12 INV A	36.54	C-091520	3T59-OIL CHANGE
INVOICE: 143663050065		FULL DESC: 3T59-OIL CHANGE					
022896 VALVOLINE LLC	143739050065	FULL DESC: 347501	0	2020 12 INV A	36.54	C-091520	3181-OIL CHANGE

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ACCOUNT/VENDOR	YEAR/PERIOD: 2020/1	TO 2020/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 143739050065				FULL DESC: 3181-OIL CHANGE				
022896 VALVOLINE LLC			143997050065	0 347355	2020 12 INV A	36.54 C-091520		3182-OIL CHANGE
INVOICE: 143997050065				FULL DESC: 3182-OIL CHANGE				
						109.62		
028718 TIREHUB LLC			15768424	347356	2020 12 INV A	2,072.00 C-091520		STOCK TIRES
INVOICE: 15768424				FULL DESC: STOCK TIRES				
029563 LANDERS FORD SOUTH			123752C	347216	2020 12 INV A	300.76 C-091520		4195 SENSOR REPAIR
INVOICE: 2793				FULL DESC: 4195 SENSOR REPAIR				
029563 LANDERS FORD SOUTH			211809	347079	2020 11 INV A	206.42 C-091520		3130 SPO COVER
INVOICE: 211809				FULL DESC: 3130 SPO COVER				
						507.18		
030773 KARZON CAR CARE LLC			2788	347392	2020 12 INV A	24.00 C-091520		3177 FLAT REPAIR &
INVOICE: 2788				FULL DESC: 3177 FLAT REPAIR & BALANCE				
030773 KARZON CAR CARE LLC			2793	347203	2020 12 INV A	392.50 C-091520		3130 DIAGNOSTIC
INVOICE: 2793				FULL DESC: 3130 DIAGNOSTIC				
030773 KARZON CAR CARE LLC			2812	347077	2020 11 INV A	72.00 C-091520		3095 4 TIRES MOUNT/
INVOICE: 2812				FULL DESC: 3095 4 TIRES MOUNT/BALANCE				
030773 KARZON CAR CARE LLC			2818	347206	2020 12 INV A	47.50 C-091520		3094 BELT LABOR
INVOICE: 2818				FULL DESC: 3094 BELT LABOR				
030773 KARZON CAR CARE LLC			2821	347204	2020 12 INV A	36.00 C-091520		2 MOUNT & BALANCE L
INVOICE: 2821				FULL DESC: 2 MOUNT & BALANCE LOOSE TIRES				
030773 KARZON CAR CARE LLC			2853	347205	2020 12 INV A	18.00 C-091520		MOUNT & BALANCE LOO
INVOICE: 2853				FULL DESC: MOUNT & BALANCE LOOSE TIRE				
030773 KARZON CAR CARE LLC			2879	347395	2020 12 INV A	46.00 C-091520		3162 FLAT REPAIR &
INVOICE: 2879				FULL DESC: 3162 FLAT REPAIR & NAIL PATCH				
						636.00		
					ACCOUNT TOTAL	5,472.86		
211 612200					MAINTENANCE EQUIPMENT & BUILD			
000543 COMSERV SERVICES			732002994	347239	2020 12 INV A	1,150.95 C-091520		3184 EQUIPMENT
INVOICE: 732002994				FULL DESC: 3184 EQUIPMENT				
000543 COMSERV SERVICES			732002995	347240	2020 12 INV A	1,150.95 C-091520		3185 EQUIPMENT
INVOICE: 732002995				FULL DESC: 3185 EQUIPMENT				
000543 COMSERV SERVICES			732003122	347241	2020 12 INV A	3,163.95 C-091520		3194 EQUIPMENT
INVOICE: 732003122				FULL DESC: 3194 EQUIPMENT				
000543 COMSERV SERVICES			732003149	347242	2020 12 INV A	3,163.95 C-091520		3195 EQUIPMENT
INVOICE: 732003149				FULL DESC: 3195 EQUIPMENT				
000543 COMSERV SERVICES			732003150	347246	2020 12 INV A	3,163.95 C-091520		3196 EQUIPMENT
INVOICE: 732003150				FULL DESC: 3196 EQUIPMENT				
000543 COMSERV SERVICES			732003151	347243	2020 12 INV A	3,163.95 C-091520		3197 EQUIPMENT
INVOICE: 732003151				FULL DESC: 3197 EQUIPMENT				
000543 COMSERV SERVICES			732003152	347244	2020 12 INV A	3,163.95 C-091520		3198 EQUIPMENT
INVOICE: 732003152				FULL DESC: 3198 EQUIPMENT				
						18,121.65		

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ACCOUNT/VENDOR	YEAR/PERIOD: 2020/1 TO 2020/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
211 612500				ACCOUNT TOTAL	18,121.65		
021916 MIDSOUTH SOLUTIONS INVOICE: 154305	154305	347274 FULL DESC:	0 GOFF- UNIFORM	2020 12 INV A	48.00 C-091520		GOFF- UNIFORM
032059 AMTECH LESS LETHAL I 41878 INVOICE: 41878	41878	347226 FULL DESC:	20000131 RIOT AND SWAT EQUIPMENT/GRENADE SMOKE	2020 12 INV A	495.00 C-091520		RIOT AND SWAT EQUIP
				ACCOUNT TOTAL	543.00		
211 614000				FUEL & OIL			
006919 FUELMAN INVOICE:	NP58744531	347437 FULL DESC:	0 FUEL FOR FLEET	2020 12 INV A	4,936.48 C-091520		FUEL FOR FLEET
020449 FINAL TOUCH SECURITY INVOICE:	NP58720185	347091 FULL DESC:	0 FUEL FOR FLEET	2020 11 INV A	4,809.68 C-091520		FUEL FOR FLEET
				ACCOUNT TOTAL	9,746.16		
211 622100				PROFESSIONAL SERVICES			
001390 DPS CRIME LAB INVOICE: 90095528	90095528	347245 FULL DESC:	0 ANALYTICAL FEES	2020 12 INV A	2,940.00 C-091520		ANALYTICAL FEES
002353 FREEMAN CLIFF INVOICE:	2020-08-2801	347090 FULL DESC:	0 POLYS: KINNEL & YOUNG	2020 11 INV A	400.00 C-091520		POLYS: KINNEL & YOU
004230 THOMSON REUTERS-WEST INVOICE: 842905965	842905965	347363 FULL DESC:	0 CLEAR WEB ANALYTICS	2020 12 INV A	419.56 C-091520		CLEAR WEB ANALYTICS
006685 DEX IMAGING INVOICE:	AR5434362	347202 FULL DESC:	0 #MP7572 - BOOKING	2020 12 INV A	279.32 C-091520		#MP7572 - BOOKING
022719 UMB CARD SERVICES INVOICE:	9-1-20	347430 FULL DESC:	0 UMB CREDIT CARD PYMT-9/1/20	2020 12 INV A	288.00 C-091520		UMB CREDIT CARD PYM
029120 YOUNG LEASING CO INVOICE:	INV3833132	347360 FULL DESC:	0 SID	2020 12 INV A	263.79 C-091520		SID
029120 YOUNG LEASING CO INVOICE:	INV3833133	347358 FULL DESC:	0 ADMIN HALL	2020 12 INV A	326.25 C-091520		ADMIN HALL
029120 YOUNG LEASING CO INVOICE:	INV3833134	347359 FULL DESC:	0 CAPT. HALL	2020 12 INV A	219.80 C-091520		CAPT. HALL
					809.84		
030534 DATAFACTS INVOICE: 142340	142340	347183 FULL DESC:	0 EMPLOYEE BACKGROUND SCREENING	2020 12 INV A	183.00 C-091520		EMPLOYEE BACKGROUND
032059 AMTECH LESS LETHAL I 41877 INVOICE: 41877	41877	347220 FULL DESC:	0 FIN ROCKET & AERIAL BANG	2020 12 INV A	2,304.15 C-091520		FIN ROCKET & AERIAL

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ACCOUNT/VENDOR	YEAR/PERIOD: 2020/1	TO 2020/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
211 625700 000971 PITNEY BOWES GLOBAL INVOICE: 3311796765	3311796765	347278	0	2020 12 INV A	177.96 C-091520			POSTAGE LEASE
001137 FEDEX INVOICE:	7-111-52874	347441	0	2020 12 INV A	104.87 C-091520			DEFORE - TEST SCORE
				ACCOUNT TOTAL	282.83			
211 626900 020832 EMERGENCY EQUIPMENT INVOICE: 453604	453604	347389	0	2020 12 INV A	168.00 C-091520			6 GLOCK MAGAZINES
022719 UMB CARD SERVICES INVOICE: 9012020	9012020	347368	0	2020 12 INV A	75.00 C-091520			SUPPLIES
				ACCOUNT TOTAL	243.00			
211 630400 000949 INTEGRATED COMMUNICA INVOICE: 32014	32014	347207	0	2020 12 INV A	1,860.00 C-091520			MONTHLY SERVICE
031105 COMSOUTH INC INVOICE: 195166	195166	347225	20000059	2020 12 INV A	3,029.50 C-091520			25 ELECTRIC GUNLOC
				ACCOUNT TOTAL	4,889.50			
				ORG 211 TOTAL	47,937.29			
290 610100 007823 AMERICAN PAPER & TWI INVOICE: 3730597	3730597	347131	0	2020 12 INV A	53.04 C-091520			CLEANING SUPPLIES F
				ACCOUNT TOTAL	53.04			
290 610600 022719 UMB CARD SERVICES INVOICE: 9012020	9012020	347368	0	2020 12 INV A	1,113.83 C-091520			SUPPLIES
				ACCOUNT TOTAL	1,113.83			
290 611300 000887 JIMMY GRAY CHEVROLET INVOICE: 378727	378727	347130	0	2020 12 INV A	70.95 C-091520			OIL/FILTER CHANGE B
020832 EMERGENCY EQUIPMENT INVOICE: 453361	453361	347129	0	2020 12 INV A	442.65 C-091520			REPAIRS TO SQUAD 1,
				ACCOUNT TOTAL	513.60			

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DESCRIPTION

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YEAR/PERIOD: 2020/1
ACCOUNT/VENDOR

290	614000				FUEL & OIL				
006919	FUELMAN	NP58720203	347177	0	2020 12	INV A			
	INVOICE:		FULL DESC:	FUEL					
							59.96	C-091520	FUEL

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030534 DATAFACTS	142340	347183	0	2020 12 INV A	16.50	C-091520	EMPLOYEE BACKGROUND
INVOICE: 142340				FULL DESC: EMPLOYEE BACKGROUND SCREENING			

ACCOUNT TOTAL	962.50
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290	626900				TRAVEL & TRAINING						
	016031	SCANTRON		347499	0	2020 12 INV A	695.00	C-091520			
				2137388		EXAM SCANNER/SOFTWARE-	9/20/20-9/19/2021				
		INVOICE:	2137388		FULL DESC:						EXAM SCANNER/SOFTWA

290	630400	MACHINERY & EQUIPMENT	3,279.55	C-091520	ANNUAL AERIAL LADDER
003157	STRUCTURAL TECHNOLOG	2020 12 INV A	0	347498	ANNUAL AERIAL LADDER
INVOICE: 13174					GROUND LADDER TESTING
					FULL DESC: 347498

ORG 290	6,677.48
TOTAL	

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001147 NEXAIR LLC	8096328	347339	0	2020 12	INV A	80.59	C-091520	MEDIAL SUPPLIES-OXY
INVOICE: 8096328		FULL DESC:	MEDIAL SUPPLIES-OXYGEN					
001147 NEXAIR LLC	8125553	347340	0	2020 12	INV A	241.41	C-091520	RENTAL FEES HIGH-PR
INVOICE: 8125553		FULL DESC:	RENTAL FEES HIGH-PRESSURE					

015430 ZOLL MEDICAL CORPORA	3123927	347495	0	2020 12	INV A	472.00	C-091520	MEDICAL SUPPLIES
INVOICE: 3123927		FULL DESC:		MEDICAL SUPPLIES				

016050 HENRY SCHEIN INC	347138	0	2020 12	INV A	79.00	C-091520	COVID-19 MEDICAL SUPPLIES
INVOICE: 81478985	FULL DESC:	COVID-19 MEDICAL SUPPLIES & MEDICAL SUPPLIES					
116050 HENRY SCHEIN INC	347136	0	2020 12	INV A	179.06	C-091520	MEDICAL SUPPLIES
INVOICE: 81507438	FULL DESC:	COVID-19 MEDICAL SUPPLIES & MEDICAL SUPPLIES					

MEDICAL SUPPLIES

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INVOICE: 81507438								
016050 HENRY SCHEIN INC	81546883			FULL DESC: 347154	0 2020 12 INV A	1,024.52	C-091520	MEDICAL SUPPLIES
INVOICE: 81546883				FULL DESC: 347137	0 2020 12 INV A	37.20	C-091520	MEDICAL SUPPLIES
016050 HENRY SCHEIN INC	81546884			FULL DESC: 347135	0 2020 12 INV A	35.16	C-091520	MEDICAL SUPPLIES
INVOICE: 81575533				FULL DESC: 347134	0 2020 12 INV A	228.09	C-091520	MEDICAL SUPPLIES
016050 HENRY SCHEIN INC	81582180			FULL DESC: 347176	0 2020 12 INV A	536.07	C-091520	MEDICAL SUPPLIES
INVOICE: 81582180								
016050 HENRY SCHEIN INC	81945141			FULL DESC: 347176	0 2020 12 INV A			
INVOICE: 81945141						2,119.10		
022719 UMB CARD SERVICES	9-1-20			347430	0 2020 12 INV A	235.73	C-091520	UMB CREDIT CARD PYM
INVOICE:				FULL DESC: 347430	UMB CREDIT CARD PYMT-9/1/20			
027573 TELEFLEX MEDICAL INC	9502947234			347494	0 2020 12 INV A	1,115.50	C-091520	MEDICAL SUPPLIES
INVOICE: 9502947234				FULL DESC:	MEDICAL SUPPLIES			
					ACCOUNT TOTAL	4,651.33		
297 611300					MOTOR VEH REPAIRS/MAINT			
000189 HOMER SKELTON FORD	6118818			347178	0 2020 12 INV A	546.38	C-091520	REPAIRS TO UNIT 1,
INVOICE: 6118818				FULL DESC:	REPAIRS TO UNIT 1, FLT #7007			
					ACCOUNT TOTAL	546.38		
297 626900					TRAVEL & TRAINING			
029060 PATTY ANTORIS	8-31-2020			347341	0 2020 12 INV A	95.00	C-091520	RENEWL FOR EMS=8YR
INVOICE:				FULL DESC:	RENEWL FOR EMS=8YR DRIVERS LICENSE/PATTY			
032549 DAVIS JARRYL	912020			347175	0 2020 12 INV A	80.00	C-091520	EMT LICENSE & CERTI
INVOICE: 912020				FULL DESC:	EMT LICENSE & CERTIFICATION JARRYL DAVIS			
					ACCOUNT TOTAL	175.00		
					ORG 297 TOTAL	5,372.71		
311					PUBLIC WORKS DEPARTMENT			
311 610400					OFFICE SUPPLIES			
007600 OFFICE DEPOT	116786725001			347454	0 2020 12 INV A	8.93	C-091520	SUPPLIES
INVOICE: 116786725001				FULL DESC:	SUPPLIES			
					ACCOUNT TOTAL	8.93		
311 611000					MATERIALS			
000354 METER SERVICE AND SU	20067			347276	0 2020 12 INV A	8,440.20	C-091520	MAT
INVOICE: 20067				FULL DESC:	MAT			
000354 METER SERVICE AND SU	20134			347373	0 2020 12 INV A	2,328.10	C-091520	TULANE @ STATELINE
INVOICE: 20134				FULL DESC:	TULANE @ STATELINE EMERGENCY REPAIR			
000354 METER SERVICE AND SU	20151			347374	0 2020 12 INV A	324.50	C-091520	TULANE EMERGENCY RE

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ACCOUNT/VENDOR DOCUMENT

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 20151		FULL DESC:	TULANE EMERGENCY REPAIR			
				11,092.80		
000709 WILLIAMS EQUIPMENT & 3709468		347394	0 2020 12 INV A	728.60 C-091520		T750 BOBCAT REPAIR
INVOICE: 3709468		FULL DESC:	T750 BOBCAT REPAIR			
001102 SOUTHAVEN SUPPLY	56469	347383	0 2020 12 INV A	502.93 C-091520		MISC MATERIALS
INVOICE: 56469		FULL DESC:	MISC MATERIALS			
001130 G & C SUPPLY CO	6788669	347256	0 2020 12 INV A	991.25 C-091520		STREET SIGNS
INVOICE: 6788669		FULL DESC:	STREET SIGNS			
013367 WOODSON & BOZEMAN	3121854	347396	0 2020 12 INV A	148.77 C-091520		GRILLE, FAN
INVOICE: 3121854		FULL DESC:	GRILLE, FAN			
028212 UNITED REFRIGERATION 75240312		347262	0 2020 12 INV A	86.10 C-091520		MAT.-BROAN MOTOR 12
INVOICE: 75240312		FULL DESC:	MAT.-BROAN MOTOR 120V			
028212 UNITED REFRIGERATION 75252130		347260	0 2020 12 INV A	282.82 C-091520		MAT. - H/W STAT E-H
INVOICE: 75252130		FULL DESC:	MAT. - H/W STAT E-HEAT 1H SPST 40-80F GOLD FINISH			
028212 UNITED REFRIGERATION 75264003		347264	0 2020 12 INV A	135.18 C-091520		MAT. FIELDPIECE IN
INVOICE: 75264003		FULL DESC:	MAT. FIELDPIECE IN SUCT, WB & RH FOR SWAN 4			
028212 UNITED REFRIGERATION 75304871		347263	0 2020 12 INV A	47.96 C-091520		MAT.-C/H CONTACTOR
INVOICE: 75304871		FULL DESC:	MAT.-C/H CONTACTOR DP 50A 3P 120V COIL OPN			
028212 UNITED REFRIGERATION 75314778		347261	0 2020 12 INV A	28.92 C-091520		MAT.-CALGON PIPE-DR
INVOICE: 75314778		FULL DESC:	MAT.-CALGON PIPE-DRI 18 OZ AEROSOL			
				580.98		
			ACCOUNT TOTAL	14,045.33		
311 611300			MAINTENANCE VEHICLES			
000691 NORTH MISSISSIPPI TI 60521		347375	0 2020 12 INV A	634.00 C-091520		TIRES FOR SHOP
INVOICE: 60521		FULL DESC:	TIRES FOR SHOP			
000883 AMERICAN TIRE REPAIR 147013		347143	0 2020 12 INV A	20.00 C-091520		MAT. FOR SHOP
INVOICE: 147013		FULL DESC:	MAT. FOR SHOP			
000883 AMERICAN TIRE REPAIR 147014		347144	0 2020 12 INV A	817.45 C-091520		MAT FOR SHOP
INVOICE: 147014		FULL DESC:	MAT FOR SHOP			
				837.45		
001114 UNION AUTO PARTS	1853912	347265	0 2020 12 INV A	359.24 C-091520		MAT. FOR SHOP
INVOICE: 1853912		FULL DESC:	MAT. FOR SHOP			
001114 UNION AUTO PARTS	1860083	347492	0 2020 12 INV A	5.01 C-091520		MAT. FOR SHOP
INVOICE: 1860083		FULL DESC:	MAT. FOR SHOP			
				364.25		
007304 O'REILLYS AUTO PARTS 1254-482555		347291	0 2020 12 INV A	49.29 C-091520		OEX BRK PADS - MAT.
INVOICE:		FULL DESC:	OEX BRK PADS - MAT. FOR SHOP			
007304 O'REILLYS AUTO PARTS 1257-473036		347380	0 2020 12 INV A	6.68 C-091520		CONNECTOR

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ACCOUNT/VENDOR									
INVOICE:									
007304 O'REILLYS AUTO PARTS	1257-477200	347379	0	CONNECTOR	0	2020 12 INV A	8.96 C-091520		CABIN FILTER
INVOICE:									
007304 O'REILLYS AUTO PARTS	1257-480932	347287	0	CABIN FILTER	0	2020 12 INV A	51.29 C-091520		FUEL PUMP SW - MAT.
INVOICE:									
007304 O'REILLYS AUTO PARTS	1257-480933	347288	0	FUEL PUMP SW - MAT. FOR SHOP	0	2020 12 INV A	122.76 C-091520		BATTERY & CORE CHAR
INVOICE:									
007304 O'REILLYS AUTO PARTS	1257-481414	347477	0	BATTERY & CORE CHARGE	0	2020 12 CRM A	-120.00 C-091520		MAT FOR SHOP-CREDIT
INVOICE:									
007304 O'REILLYS AUTO PARTS	1257-481857	347378	0	MAT FOR SHOP-CREDIT	0	2020 12 INV A	24.99 C-091520		LOCKS
INVOICE:									
007304 O'REILLYS AUTO PARTS	1257-482555	347381	0	LOCKS	0	2020 12 INV A	49.29 C-091520		OEX BRAKE PADS
INVOICE:									
007304 O'REILLYS AUTO PARTS	1257-482575	347289	0	OEX BRAKE PADS	0	2020 12 INV A	49.46 C-091520		OEX BRK PADS - MAT.
INVOICE:									
007304 O'REILLYS AUTO PARTS	1257-482577	347290	0	OEX BRK PADS - MAT. FOR SHOP	0	2020 12 CRM A	-49.29 C-091520		CREDIT (OEX BRK PAD
INVOICE:									
007304 O'REILLYS AUTO PARTS	1257-482952	347293	0	CREDIT (OEX BRK PADS) MAT. FOR SHOP	0	2020 12 INV A	49.62 C-091520		FUEL TNK-KWIKWELD-V
INVOICE:									
007304 O'REILLYS AUTO PARTS	1257-483245	347292	0	FUEL TNK-KWIKWELD-VAC CONNECT (MAT. FOR SHOP)	0	2020 12 INV A	55.44 C-091520		BLOWER RESTR/BLOWER
INVOICE:									
007304 O'REILLYS AUTO PARTS	1257-483265	347481	0	BLOWER RESTR/BLOWER MOTOR - MAT. FOR SHOP	0	2020 12 INV A	33.97 C-091520		MAT. FOR SHOP
INVOICE:									
007304 O'REILLYS AUTO PARTS	1257-483283	347281	0	MAT. FOR SHOP	0	2020 12 INV A	68.25 C-091520		FUEL INJ.
INVOICE:									
007304 O'REILLYS AUTO PARTS	1257-483775	347294	0	FUEL INJ.	0	2020 12 INV A	50.82 C-091520		WHEEL NUT-SPRAY PAI
INVOICE:									
007304 O'REILLYS AUTO PARTS	1257-484820	347377	0	WHEEL NUT-SPRAY PAINT (MAT. FOR SHOP)	0	2020 12 INV A	280.85 C-091520		BLUEDEF, WIPER FLD,
INVOICE:									
007304 O'REILLYS AUTO PARTS	1257-484821	347376	0	BLUEDEF, WIPER FLD, RADIATOR	0	2020 12 INV A	36.36 C-091520		WIPER BLADE
INVOICE:									
007304 O'REILLYS AUTO PARTS	1257480826	347478	0	WIPER BLADE	0	2020 12 CRM A	-213.17 C-091520		MAT FOR SHOP
INVOICE:									
007304 O'REILLYS AUTO PARTS	1257480826	347478	0	MAT FOR SHOP	0	2020 12 CRM A	-182.50 C-091520		CREDIT-MAT. FOR SHO
INVOICE:									
007304 O'REILLYS AUTO PARTS	1257482590	347480	0	CREDIT-MAT. FOR SHOP	0	2020 12 CRM A	-182.50 C-091520		
INVOICE:									
							373.07		
020348 STRANGE ROBERT G									
INVOICE:									
9012086834	347269	0	2020 12 INV A	DIAGNOSTIC EQUIP. FOR SHOP	0	2020 12 INV A	168.50 C-091520		DIAGNOSTIC EQUIP. F
INVOICE:									
							ACCOUNT TOTAL	2,377.27	
311 612200									
000669 CAMPER CITY USA INC									
INVOICE:									
658089	347296	0	2020 12 INV A	MAINTENANCE EQUIPMENT & BUILD	0	2020 12 INV A	34.50 C-091520		MAT./EQUIP FOR PW
INVOICE:									
							ACCOUNT TOTAL	34.50	
311 612500									
000983 UNIFIRST CORP									
INVOICE:									
2220165701	347489	0	2020 12 INV A	UNIFORMS	0	2020 12 INV A	157.82 C-091520		UNIFORMS
INVOICE:									
							ACCOUNT TOTAL	157.82	

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ACCOUNT/VENDOR							
000983 UNIFIRST CORP INVOICE: 2220167459		2220167459	347386	0 2020 12 INV A	161.22 C-091520		UNIFORMS
			FULL DESC: UNIFORMS				
					319.04		
				ACCOUNT TOTAL	319.04		
311 622100 014714 INTEGRATED WIRELES INVOICE: 22314		22314	347123	0 PROFESSIONAL SERVICES 2020 12 INV A	556.40 C-091520		RADIO SERVICES
			FULL DESC: RADIO SERVICES				
029120 YOUNG LEASING CO INVOICE:		INV3821143	347486	0 2020 12 INV A	200.78 C-091520		AAA59364- COPIER-
			FULL DESC: AAA59364- COPIER-				
					757.18		
				ACCOUNT TOTAL	757.18		
				ORG 311 TOTAL	17,542.25		
CITY TRAFFIC AND STREETS LIGHT							
315 612200 000497 DESOTO COUNTY ELECTR 6378 INVOICE: 6378		6378	347408	0 MAINTENANCE EQUIPMENT & BUILD 2020 12 INV A	220.00 C-091520		SIGNAL REPAIR - JOB
			FULL DESC: SIGNAL REPAIR - JOB #10547-OPTICOM ISSUES				
000497 DESOTO COUNTY ELECTR 6403 INVOICE: 6403		6403	347075	0 2020 11 INV A	4,250.00 C-091520		SIGNAL REPAIR @ REL
			FULL DESC: SIGNAL REPAIR @ RELOCATE SERV RASCO/AIRWAYS				
					267.84 C-091520		SIGNAL REPAIR - LOC
000497 DESOTO COUNTY ELECTR 6404 INVOICE: 6404		6404	347076	0 2020 11 INV A	267.84 C-091520		SIGNAL REPAIR - LOC
			FULL DESC: SIGNAL REPAIR - LOCATE - 2 INTERSECTIONS				
					1,452.86 C-091520		SIGNAL REPAIR- JOB#
000497 DESOTO COUNTY ELECTR 6423 INVOICE: 6423		6423	347406	0 2020 12 INV A	1,452.86 C-091520		SIGNAL REPAIR- JOB#
			FULL DESC: SIGNAL REPAIR- JOB#10565-FAULT ON ACCESS DR.				
					6,190.70		
				ACCOUNT TOTAL	6,190.70		
				ORG 315 TOTAL	6,190.70		
PARKS DEPARTMENT							
411 610400 007600 OFFICE DEPOT INVOICE: 117011855001		117011855001	347507	0 OFFICE SUPPLIES 2020 12 INV A	1.36 C-091520		OFFICE SUPPLIES
			FULL DESC: OFFICE SUPPLIES				
029120 YOUNG LEASING CO INVOICE:		INV3820637	347111	0 2020 12 INV A	32.48 C-091520		#AAA46214-COPY CONT
			FULL DESC: #AAA46214-COPY CONTRACT - PARKS				
					190.18 C-091520		#AAA50825-COPY CONT
029120 YOUNG LEASING CO INVOICE:		INV3820638	347110	0 2020 12 INV A	190.18 C-091520		#AAA50825-COPY CONT
			FULL DESC: #AAA50825-COPY CONTRACT - PARKS				
					222.66		
				ACCOUNT TOTAL	224.02		
MAINTENANCE VEHICLES							
411 611300 000979 SOUTHAVEN CAR CARE 34311 INVOICE: 34311		34311	347344	0 2020 12 INV A	579.65 C-091520		ROTORS- SNOWDEN TRU
			FULL DESC: ROTORS- SNOWDEN-TRUCK				

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000979 SOUTHAVEN CAR CARE INVOICE: 34312	34312	347345 FULL DESC:	0 2020 12 INV A BLOWER- CREW TRUCK	245.82 C-091520		BLOWER- CREW TRUCK
				825.47		
005841 KAR-GUARD MUFFLER & INVOICE: 54977	54977	347305 FULL DESC:	0 2020 12 INV A SPARK PLUGS	357.00 C-091520		SPARK PLUGS
009578 GATEWAY TIRE & SERVI INVOICE: 1022-128377	1022-128377	347451 FULL DESC:	0 2020 12 INV A DIAGNOSTIC/OIL CHANGE	110.85 C-091520		DIAGNOSTIC/OIL CHAN
009578 GATEWAY TIRE & SERVI INVOICE: 1022-128441	1022-128441	347113 FULL DESC:	0 2020 12 INV A OIL CHANGE FOR W. BROWN TRUCK	89.45 C-091520		OIL CHANGE FOR W. B
009578 GATEWAY TIRE & SERVI INVOICE: 1022-128468	1022-128468	347112 FULL DESC:	0 2020 12 INV A MOUNT TIRE	20.30 C-091520		MOUNT TIRE
				220.60		
			ACCOUNT TOTAL	1,403.07		
411 612200 000308 MAINTENANCE SUPPLY INVOICE: 222689	222689	347156 FULL DESC:	0 2020 12 INV A MAINTENANCE EQUIPMENT & BUILD MISC. SUPPLIES	286.36 C-091520		MISC. SUPPLIES
000334 ULINE INC INVOICE: 123517947	123517947	347335 FULL DESC:	0 2020 12 INV A TRASH CANS- NEW SHOP	549.43 C-091520		TRASH CANS- NEW SHO
000334 ULINE INC INVOICE: 123839727	123839727	347458 FULL DESC:	0 2020 12 INV A COAK HOOK- NEW SHOP	193.85 C-091520		COAK HOOK- NEW SHOP
				743.28		
001099 NORTH MS PEST CONTRO INVOICE: 13201160635	13201160635	347465 FULL DESC:	0 2020 12 INV A PEST CONTROL -COMMUNITY SHELTER	93.09 C-091520		PEST CONTROL -COMMU
001150 NAPA GENUINE PARTS C INVOICE: 293222	293222	347148 FULL DESC:	0 2020 12 INV A ANTI FREEZE	30.98 C-091520		ANTI FREEZE
001150 NAPA GENUINE PARTS C INVOICE: 293871	293871	347146 FULL DESC:	0 2020 12 INV A FUEL FILTER	11.95 C-091520		FUEL FILTER
001150 NAPA GENUINE PARTS C INVOICE: 294063	294063	347145 FULL DESC:	0 2020 12 INV A ANTI FREEZE	13.37 C-091520		ANTI FREEZE
001150 NAPA GENUINE PARTS C INVOICE: 294243	294243	347464 FULL DESC:	0 2020 12 INV A OILDRY	23.97 C-091520		OILDRY
				80.27		
006479 AIRGAS USA INC INVOICE: 9104356346	9104356346	347105 FULL DESC:	0 2020 12 INV A WELDING - WHL CUT OFF	132.93 C-091520		WELDING - WHL CUT O
010865 RELIABLE EQUIPMENT INVOICE: CT103024	CT103024	347343 FULL DESC:	0 2020 12 INV A TRIMMER STRING, HEADS, OIL, MOWER PART	765.82 C-091520		TRIMMER STRING, HEA
013377 CINTAS INVOICE: 4059867612	4059867612	347074 FULL DESC:	0 2020 11 INV A MATS - ARENA	50.00 C-091520		MATS - ARENA

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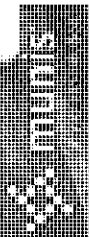
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YEAR/PERIOD: 2020/1 TO 2020/12		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
020490 INTERSTATE BATTERY S 35049767 INVOICE: 35049767 020490 INTERSTATE BATTERY S 35050398 INVOICE: 35050398		347466	0	2020 12 INV A	84.58 C-091520		BATTERY
	FULL DESC:	347147	0	2020 12 INV A	557.65 C-091520		BATTERIES
	FULL DESC:				642.23		
030629 AMAZON CAPITAL INVOICE: 032471 WORTH EQUIPMENT INVOICE:	1TPYHF36FD96 347518 FULL DESC:	0	2020 12 INV A	208.31 C-091520			#ANKP067K88KPB-TOOL
	100429-IN 347087 FULL DESC:	#ANKP067K88KPB-TOOLS, WRENCH SET, SCREWDRIVERS					
000239 QUALITY LANDSCAPE & 67871 INVOICE: 67871 000611 SIGNS & STUFF INVOICE: 99710	100429-IN 347087 FULL DESC:	20000160 2020 11 INV A		8,345.00 C-091520			EQUIPMENT LIFT AND
				ACCOUNT TOTAL	11,347.29		
000782 AMERICAN PAPER & TWI 3739429 INVOICE: 3739429 000782 AMERICAN PAPER & TWI 3742554 INVOICE: 3742554	347268 FULL DESC:	20000163 2020 12 INV A		9,705.00 C-091520			LANDSCAPE CHAMPIONS
	99710 FULL DESC:	CONSTRUCTION SIGNS		120.00 C-091520			CONSTRUCTION SIGNS
001150 NAPA GENUINE PARTS C 294480 INVOICE: 294480 001540 MURPHY & SONS, INC. PAYAPP-1 INVOICE:	347459 FULL DESC:	0	2020 12 INV A	5.79 C-091520			PAINT MARKER
	347463 FULL DESC:	0	2020 12 INV A	75,350.20 C-091520			SOCCER CONCESSION P
007823 AMERICAN PAPER & TWI 3739429 INVOICE: 3739429 007823 AMERICAN PAPER & TWI 3742554 INVOICE: 3742554	347506 FULL DESC:	0	2020 12 INV A	413.11 C-091520			JANITORIAL SUPPLIES
	347150 FULL DESC:	0	2020 12 INV A	63.56 C-091520			JANITORIAL SUPPLIES
018221 CIVIL-LINK, LLC INVOICE: 74819 019230 WASTE PRO-MEMPHIS INVOICE: 615696	347493 FULL DESC:	0	2020 12 INV A	2,749.77 C-091520			CENTRAL PARK DAM IN
	615696 FULL DESC:	0	2020 12 INV A	268.59 C-091520			019776-TRASH @ AREN
019230 WASTE PRO-MEMPHIS INVOICE: 615697 019230 WASTE PRO-MEMPHIS INVOICE: 615698	347120 FULL DESC:	0	2020 12 INV A	268.59 C-091520			019777-TRASH @ CHER
	615697 FULL DESC:	0	2020 12 INV A	259.71 C-091520			019778-TRASH @ SOCC
019230 WASTE PRO-MEMPHIS INVOICE: 615699 019230 WASTE PRO-MEMPHIS INVOICE: 615700	347118 FULL DESC:	0	2020 12 INV A	260.77 C-091520			019779-TRASH @ GREE
	615699 FULL DESC:	0	2020 12 INV A	120.83 C-091520			019780-TRASH @ GOLF
019230 WASTE PRO-MEMPHIS INVOICE: 615701 019230 WASTE PRO-MEMPHIS INVOICE: 615702	347117 FULL DESC:	0	2020 12 INV A	390.20 C-091520			019782-TRASH @ PARK
	615701 FULL DESC:	0	2020 12 INV A	1,568.32 C-091520			019797-TRASH @ SNOW

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YEAR/PERIOD: 2020/1 TO 2020/12		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE: 615702	019230 WASTE PRO-MEMPHIS	615769	FULL DESC: 019797-TRASH @ SNOWDEN 0 2020 12 INV A	115.43	C-091520	023348-TRASH @ TENN
	INVOICE: 615769			FULL DESC: 023348-TRASH @ TENNIS	3,252.44		
	023436 PEBBLES SPORTS COURT 8844	INVOICE: 8844	347338	FULL DESC: 20000156 2020 12 INV A RESURFACE TENNIS COURTS	43,900.00	C-091520	RESURFACE TENNIS CO
	029120 YOUNG LEASING CO	INVOICE:	INV3824948	347460 0 2020 12 INV A FULL DESC: COPIER PARKSHOP-	3,657.75	C-091520	COPIER PARKSHOP-
ACCOUNT TOTAL					139,217.62		
411 612500	003011 M & M PROMOTIONS	93293	347456	0 UNIFORMS 2020 12 INV A	178.75	C-091520	STAFF SHIRTS
	INVOICE: 93293			FULL DESC: STAFF SHIRTS			
013377 CINTAS	INVOICE: 4059867520	4059867520	347085	0 2020 11 INV A PARKS UNIFORMS	307.05	C-091520	PARKS UNIFORMS
	013377 CINTAS	4059867664	347081	0 2020 11 INV A GOLF UNIFORMS	107.47	C-091520	GOLF UNIFORMS
INVOICE: 4059867664					414.52		
ACCOUNT TOTAL					593.27		
411 613100	026772 WILSON SPORTING GOOD	4531608561	347333	0 BALL EQUIPMENT 2020 12 INV A	1,200.00	C-091520	TENNIS BALLS
	INVOICE: 4531608561			FULL DESC: TENNIS BALLS			
ACCOUNT TOTAL					1,200.00		
411 622100	004781 FAMILY MEDICAL CLINI	400	347101	0 PROFESSIONAL SERVICES 2020 12 INV A	525.00	C-091520	PRE-EMPLOYMENT SCRE
	INVOICE: 400			FULL DESC: PRE-EMPLOYMENT SCREENING			
022719 UMB CARD SERVICES	9-1-20	142340	347430	0 2020 12 INV A UMB CREDIT CARD PYMT-9/1/20	138.23	C-091520	UMB CREDIT CARD PYM
	INVOICE:			FULL DESC:			
030534 DATAFACTS	142340	142340	347183	0 2020 12 INV A EMPLOYEE BACKGROUND SCREENING	86.50	C-091520	EMPLOYEE BACKGROUND
	INVOICE: 142340			FULL DESC:			
ACCOUNT TOTAL					749.73		
411 626000	031719 JIVE COMMUNICATIONS	IN7000007914	347314	0 UTILITIES 2020 12 INV A	68.83	C-091520	GREENBROOK INDOOR
	INVOICE:			FULL DESC: GREENBROOK INDOOR			
ACCOUNT TOTAL					68.83		
INSURANCE-LIABILITY							
411 629300							

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022719 UMB CARD SERVICES			9-1-20		347430	0	2020 12 INV A	969.29	C-091520	UMB CREDIT CARD PYM
INVOICE:			FULL DESC: UMB CREDIT CARD PYMT-9/1/20							
			ACCOUNT TOTAL		969.29					
411 630400										
000312 BOB LADD & ASSOCIATE			1-187560		347302	0	MACHINERY & EQUIPMENT	3,377.00	C-091520	GANDY SPREADER
INVOICE:			FULL DESC: GANDY SPREADER							
025314 GREENVILLE TURF			E15225		347155	20000148	2020 12 INV A	8,985.00	C-091520	BUFFALO TURBINE BLO
INVOICE:			FULL DESC: BUFFALO TURBINE BLOWER							
027034 THE CO-OP LLC			8-26-2020		347088	20000152	2020 11 INV A	17,820.00	C-091520	2 BIG TEX 20GN TRAI
INVOICE:			FULL DESC: 2 BIG TEX 20GN TRAILERS							
			ACCOUNT TOTAL		30,182.00					
			ORG 411 TOTAL		185,955.12					
412 612400										
003538 SYSCO CORPORATION			214788543		347153	0	RESELL / CONCESSION EXPENSE	288.21	C-091520	FOOD - RESALE
INVOICE:			FULL DESC: FOOD - RESALE							
022806 PEPSI BEVERAGES COMP			86726355		347461	0	2020 12 INV A	507.62	C-091520	PEPSI-RESALE
INVOICE:			FULL DESC: PEPSI-RESALE							
024982 SMITTY'S SLICES LLC			8-22-20		347334	0	2020 12 INV A	56.00	C-091520	PIZZA -RESALE
INVOICE:			FULL DESC: PIZZA -RESALE							
026772 WILSON SPORTING GOOD			4531663082		347107	0	2020 12 INV A	112.22	C-091520	RACKET - RESALE
INVOICE:			FULL DESC: RACKET - RESALE							
026772 WILSON SPORTING GOOD			4531687453		347109	0	2020 12 INV A	132.22	C-091520	RACKET - RESALE
INVOICE:			FULL DESC: RACKET - RESALE							
			ACCOUNT TOTAL		244.44					
			ORG 411 TOTAL		1,096.27					
412 626102										
001121 NEWTON TROPHY			106450		347332	0	PROMOTIONS	350.00	C-091520	TENNIS MEDALS
INVOICE:			FULL DESC: TENNIS MEDALS							
001121 NEWTON TROPHY			106475		347403	0	2020 12 INV A	300.00	C-091520	TENNIS TROPHIES
INVOICE:			FULL DESC: TENNIS TROPHIES							
			ACCOUNT TOTAL		650.00					
003011 M & M PROMOTIONS			93310		347457	0	2020 12 INV A	360.00	C-091520	TENNIS SHIRTS
INVOICE:			FULL DESC: TENNIS SHIRTS							
027122 MISS TENNIS ASSOCIAT			8-23-20		347336	0	2020 12 INV A	72.00	C-091520	HEAD TAX- SNOWDEN G
INVOICE:			FULL DESC: HEAD TAX- SNOWDEN GROVE -TENNIS							

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ACCOUNT/VENDOR	YEAR/PERIOD: 2020/1 TO 2020/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
027122 MISS TENNIS ASSOCIAT	9-6-20		347346	0 2020 12 INV A	140.00 C-091520		HEAD TAX -SNWODEN G
INVOICE:			FULL DESC: HEAD TAX -SNWODEN GROVE JR. TOURNAMENT				
					212.00		
				ACCOUNT TOTAL	1,222.00		
412 627901				TOURNAMENT UMPIRE FEES			
031989 HARLOW WILLIAM C	8-23-2020		347073	0 2020 11 INV A	240.00 C-091520		TENNIS PRO (AUGUST
INVOICE:			FULL DESC: TENNIS PRO (AUGUST 22 - 23, 2020)				
031989 HARLOW WILLIAM C	9-6-2020		347462	0 2020 12 INV A	180.00 C-091520		SNOWDEN GROVE JUNIO
INVOICE:			FULL DESC: SNOWDEN GROVE JUNIORS (SEPTEMBER 5 & 6, 2020)				
					420.00		
				ACCOUNT TOTAL	420.00		
511 611000				ORG 412 TOTAL	2,738.27		
511 000246 ANIMAL CARE EQUIPMEN	85129		347311	0 2020 12 INV A	184.65 C-091520		MATERIALS
INVOICE:	85129		FULL DESC: MATERIALS				
010235 SPORTSMAN'S WAREHOUS	82820		347303	0 2020 12 INV A	24.99 C-091520		MATERIALS
INVOICE:	82820		FULL DESC: MATERIALS				
				ACCOUNT TOTAL	209.64		
511 612200				MAINTENANCE EQUIPMENT & BUILD			
000983 UNIFIRST CORP	222-0165696		347310	0 2020 12 INV A	5.00 C-091520		MAINT. - EQUIP.
INVOICE:			FULL DESC: MAINT. - EQUIP.				
000983 UNIFIRST CORP	222-0167454		347309	0 2020 12 INV A	5.00 C-091520		
INVOICE:			FULL DESC:				
					10.00		
				ACCOUNT TOTAL	10.00		
511 614900				FEED FOR ANIMALS			
012713 HILL'S PET NUTRITION	236592451		347301	0 2020 12 INV A	150.17 C-091520		FEED ANIMALS
INVOICE:	236592451		FULL DESC: FEED ANIMALS				
012713 HILL'S PET NUTRITION	236645996		347300	0 2020 12 INV A	150.17 C-091520		FEED ANIMALS
INVOICE:	236645996		FULL DESC: FEED ANIMALS				
					300.34		
				ACCOUNT TOTAL	300.34		
511 622100				PROFESSIONAL SERVICES			
000801 STERICYCLE INC	4009538076		347299	0 2020 12 INV A	651.53 C-091520		PROF. SERVICES
INVOICE:	4009538076		FULL DESC: PROF. SERVICES				

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DESCRIPTION

324.25 C-091520
87.50 C-091520
PROF SERVICES

411.75

ACCOUNT TOTAL	1,063.28
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TOTAL	1,583.26
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EXPENSE ACCOUNTS

DW
1,450.00 C-091520
28,500.00 C-091520
1,450.00 C-091520

31,400.00

ACCOUNT TOTAL	31,400.00
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31,400.00

175.00 C-091520

315.00 C-091520

425.00 C-091520

2,778.00 C-091520

615.50 C-091520

456.60 C-091520

112.74 C-091520

569 34

78.00 C-091520

DEPT. CONTROL

DEPT OF COMPTON

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ACCOUNT/VENDOR DOCUMENT

INVOICE:	FULL DESC:	PEST CONTROL	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001104 SHERWIN WILLIAMS SOU 1798-9 INVOICE:	347382 FULL DESC: PAINT	0	2020 12 INV A	29.31 C-091520			PAINT
006685 DEX IMAGING INVOICE:	AR5433473 347201 FULL DESC: #MP8510 - 4TH FLOOR MAYORS	0	2020 12 INV A	107.16 C-091520			#MP8510 - 4TH FLOOR
007600 OFFICE DEPOT INVOICE: 116949889001	116949889001 347440 FULL DESC: SUPPLIES-COVID-SUPPLIES	0	2020 12 INV A	24.95 C-091520			SUPPLIES-COVID-SUPP
007600 OFFICE DEPOT INVOICE: 117237376001	117237376001 347439 FULL DESC: SUPPLIES-COVID	0	2020 12 INV A	19.96 C-091520			SUPPLIES-COVID
				44.91			
011401 LIGHT BULB DEPOT, LL 1708846 INVOICE: 1708846	347255 FULL DESC: LIGHT BULBS	0	2020 12 INV A	279.00 C-091520			LIGHT BULBS
012714 IRON MOUNTAIN INVOICE:	CXSC545 347298 FULL DESC: SECURE STORAGE SERVICE	0	2020 12 INV A	3,731.61 C-091520			SECURE STORAGE SERV
014437 CB RICHARD ELLIS COR 653981 INVOICE: 653981	347100 FULL DESC: AUGUST & SEPTEMBER 2020 RENT	0	2020 12 INV A	907.88 C-091520			AUGUST & SEPTEMBER
015430 ZOLL MEDICAL CORPORA 3122477 INVOICE: 3122477	347497 FULL DESC: MEDICAL SUPPLIES	0	2020 12 INV A	356.25 C-091520			MEDICAL SUPPLIES
016050 HENRY SCHEIN INC INVOICE: 81395639	81395639 347133 FULL DESC: COVID-19/MEDICAL SUPPLIES	0	2020 12 INV A	262.10 C-091520			COVID-19/MEDICAL SU
016050 HENRY SCHEIN INC INVOICE: 81478985	81478985 347138 FULL DESC: COVID-19 MEDICAL SUPPLIES & MEDICAL SUPPLIES	0	2020 12 INV A	397.40 C-091520			COVID-19 MEDICAL SU
016050 HENRY SCHEIN INC INVOICE: 82001965	82001965 347172 FULL DESC: COVID-19/MEDICAL SUPPLIES	0	2020 12 INV A	426.90 C-091520			COVID-19/MEDICAL SU
016050 HENRY SCHEIN INC INVOICE: 82009500	82009500 347173 FULL DESC: COVID-19/MEDICAL SUPPLIES	0	2020 12 INV A	683.04 C-091520			COVID-19/MEDICAL SU
016050 HENRY SCHEIN INC INVOICE: 82106798	82106798 347174 FULL DESC: COVID-19/MEDICAL SUPPLIES	0	2020 12 INV A	22.14 C-091520			COVID-19/MEDICAL SU
				1,791.58			
016517 UPCHURCH SERVICES, L 166833 INVOICE: 166833	347491 FULL DESC: PLUMBING SERVICES-FIRE STATION#4	0	2020 12 INV A	556.67 C-091520			PLUMBING SERVICES-F
017204 PYRAMID INTERIORS DI MT0000405486 INVOICE:	347485 FULL DESC: CELLING TILE	0	2020 12 INV A	127.75 C-091520			CELLING TILE
018472 M2MANAGEMENT SOLUTIO 2550 INVOICE: 2550	347295 FULL DESC: FLEET TRACKING SYSTEM	0	2020 12 INV A	1,799.90 C-091520			FLEET TRACKING SYST
027023 ELEVATOR SAFETY INSP MS-5618 INVOICE:	347126 FULL DESC: ELEV. INSPECTION @	0	2020 12 INV A	180.00 C-091520			ELEV. INSPECTION @
027023 ELEVATOR SAFETY INSP MS-5619	347128 FULL DESC: ELEV. INSPECTION-CI	0	2020 12 INV A	215.00 C-091520			ELEV. INSPECTION-CI

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DESCRIPTION

ELEV. INSPECTION -

MOLD REMEDIATION

CLEANING SERVICES F

5,757.59

PARKS SHOP

CITY PAVEMENT PERSE

TULANE ROAD PIPE RE

NRCs- NORTH POINT S

LCNOI EROSION CONTR

NRCS 2019 EWP BONNE

9,310.89

130,606,74

245.726.87

PROFESSIONAL SERVICES
2020-12-INV-A

GENERAL SERVICES TH

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YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 10273201 017086 BUTLER SNOW	10273203	FULL DESC: GENERAL SERVICES THROUGH 08-31-2020 347327 0 2020 12 INV A		885.00 C-091520		LITIGATION MATTERS
INVOICE: 10273203		FULL DESC: LITIGATION MATTERS THROUGH 8-31-2020				
				22,385.00		
		ACCOUNT TOTAL		22,385.00		
		ORG 904 TOTAL		22,385.00		
		FUND 0010 GENERAL FUND				
		TOTAL:		694,509.51		

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YEAR/PERIOD: 2020/1 TO 2020/12		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711	625800	BOND PROJECT EXPENSES						
711	018221 CIVIL-LINK, LLC	74801	347417	0	HORN LAKE CREEK BRIDGE REPAIR	7,129.29	C-091520	H.L. CREEK BRIDGE R
	INVOICE: 74801				FULL DESC: H.L. CREEK BRIDGE REPLACEMENT			
					ACCOUNT TOTAL	7,129.29		
711	625850	MEDLINE PEPPERCHASE						
711	018221 CIVIL-LINK, LLC	74808	347421	0	2020 12 INV A	17,315.32	C-091520	PEPPERCHASE DR. EXT
	INVOICE: 74808				FULL DESC: PEPPERCHASE DR. EXTENSION - MEDLINE			
					ACCOUNT TOTAL	17,315.32		
711	640220	FIRE STATION 5						
711	016177 A2H	49205	347223	0	2020 12 INV A	95,067.96	C-091520	NEW FIRE STATION #5
	INVOICE: 49205				FULL DESC: NEW FIRE STATION #5			
					ACCOUNT TOTAL	95,067.96		
711	640230	SNOWDEN TURF						
711	018221 CIVIL-LINK, LLC	74820	347484	0	2020 12 INV A	27,661.79	C-091520	TURF CONVERSION (GR
	INVOICE: 74820				FULL DESC: TURF CONVERSION (GREENEROOK & SNOWDEN-BASEBALL)			
					ACCOUNT TOTAL	27,661.79		
711	640240	PEDESTRIAN BRIDGE						
711	005931 URBANARCH ASSOC PC	20007-A5	347455	0	2020 12 INV A	30,418.05	C-091520	SNOWDEN PEDESTRIAN
	INVOICE:				FULL DESC: SNOWDEN PEDESTRIAN BRIDGE			
					ACCOUNT TOTAL	30,418.05		
711	640550	SNOWDEN PEDESTRIAN TRAIL						
711	018221 CIVIL-LINK, LLC	74800	347508	0	2020 12 INV A	19,978.59	C-091520	SNOWDEN GROVE PEDES
	INVOICE: 74800				FULL DESC: SNOWDEN GROVE PEDESTRIAN PATH			
					ACCOUNT TOTAL	19,978.59		
711	640965	GETWELL ROAD SOUTH 18						
711	018221 CIVIL-LINK, LLC	74804	347505	0	2020 12 INV A	2,560.62	C-091520	GETWELL ROAD WIDENI
	INVOICE: 74804				FULL DESC: GETWELL ROAD WIDENING			
711	018221 CIVIL-LINK, LLC	74805	347434	0	2020 12 INV A	2,273.05	C-091520	GETWELL ROAD WIDENI
	INVOICE: 74805				FULL DESC: GETWELL ROAD WIDENING			
					ACCOUNT TOTAL	4,833.67		
					ACCOUNT TOTAL	4,833.67		
					ORG 711	202,404.67		
					TOTAL			

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

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FUND 0100 BOND FUNDED CAP PROJ
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TOTAL: 202,404.67
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YEAR/PERIOD: 2020/1 TO 2020/12		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611	623800 90015	SPECIAL ASSESSMENTS EXPEND					
611	001540 MURPHY & SONS, INC.	PAYAPP8	347337 0	PARK IMPROVEMENTS 2020 12 INV A	472,452.08	C-091520	PAYAPP8
	INVOICE:		FULL DESC:	PAYAPP8			
018221	CIVIL-LINK, LLC	74818	347503 0	2020 12 INV A	19,300.61	C-091520	SOCCER FIELDS @ SNO
	INVOICE: 74818		FULL DESC:	SOCCER FIELDS @ SNOWDEN GROVE (EXPANSION)			
			ACCOUNT TOTAL		491,752.69		
			ORG 611	TOTAL	491,752.69		
				TOTAL:	491,752.69		
			FUND 0240	TOURIST & CONVENTION			

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ACCOUNT/VENDOR	YEAR/PERIOD: 2020/1 TO 2020/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND				
0400	130700			ACCOUNTS RECEIVABLE			
017859 ADAMS HOMES LLC		37748	346999 0	2020 11 INV A	27.40 C-091520		
INVOICE: 37748			FULL DESC:				
019711 LIFESTYLE HOMES LLC		37753	347004 0	2020 11 INV A	95.72 C-091520		
INVOICE: 37753			FULL DESC:				
019711 LIFESTYLE HOMES LLC		37786	347037 0	2020 11 INV A	81.08 C-091520		
INVOICE: 37786			FULL DESC:				
019711 LIFESTYLE HOMES LLC		37793	347044 0	2020 11 INV A	8.36 C-091520		
INVOICE: 37793			FULL DESC:				
019711 LIFESTYLE HOMES LLC		37794	347045 0	2020 11 INV A	66.92 C-091520		
INVOICE: 37794			FULL DESC:				
					252.08		
020801 KREUNEN CONST		37785	347036 0	2020 11 INV A	81.08 C-091520		
INVOICE: 37785			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO		37795	347046 0	2020 11 INV A	110.36 C-091520		
INVOICE: 37795			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO		37796	347047 0	2020 11 INV A	95.72 C-091520		
INVOICE: 37796			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO		37797	347048 0	2020 11 INV A	71.32 C-091520		
INVOICE: 37797			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO		37799	347050 0	2020 11 INV A	81.08 C-091520		
INVOICE: 37799			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO		37806	347057 0	2020 11 INV A	110.36 C-091520		
INVOICE: 37806			FULL DESC:				
					468.84		
026683 PINNACLE DEVELOPMENT		37750	347001 0	2020 11 INV A	110.36 C-091520		
INVOICE: 37750			FULL DESC:				
028360 M A HOMES		37787	347038 0	2020 11 INV A	110.36 C-091520		
INVOICE: 37787			FULL DESC:				
028361 REGENCY HOME BUILDER		37791	347042 0	2020 11 INV A	110.36 C-091520		
INVOICE: 37791			FULL DESC:				
028361 REGENCY HOME BUILDER		37792	347043 0	2020 11 INV A	27.40 C-091520		
INVOICE: 37792			FULL DESC:				
					137.76		
029709 JOHNNY COLEMAN		37788	347039 0	2020 11 INV A	61.56 C-091520		
INVOICE: 37788			FULL DESC:				
029709 JOHNNY COLEMAN		37798	347049 0	2020 11 INV A	100.60 C-091520		
INVOICE: 37798			FULL DESC:				
029709 JOHNNY COLEMAN		37800	347051 0	2020 11 INV A	95.72 C-091520		
INVOICE: 37800			FULL DESC:				

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YEAR/PERIOD: 2020/1	TO 2020/12	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
029709 JOHNNY COLEMAN INVOICE: 37801	37801	347052 FULL DESC:	0	2020	11	INV A	90.84 C-091520		
							348.72		
031630 MASSEY HOMEBUILDERS INVOICE: 37754	37754	347005 FULL DESC:	0	2020	11	INV A	95.72 C-091520		
031680 ASTOR FINE BUILDERS INVOICE: 37751	37751	347002 FULL DESC:	0	2020	11	INV A	110.36 C-091520		
031680 ASTOR FINE BUILDERS INVOICE: 37752	37752	347003 FULL DESC:	0	2020	11	INV A	110.36 C-091520		
							220.72		
032362 JSS HOMES LLC INVOICE: 37749	37749	347000 FULL DESC:	0	2020	11	INV A	110.36 C-091520		
032490 BRUMLEY JULIA & TIMO INVOICE: 37729	37729	346980 FULL DESC:	0	2020	11	INV A	27.80 C-091520		
032492 WATKINS ROY INVOICE: 37731	37731	346982 FULL DESC:	0	2020	11	INV A	50.00 C-091520		
032493 DANIEL DALL INVOICE: 37732	37732	346983 FULL DESC:	0	2020	11	INV A	71.72 C-091520		
032494 EVANS CHASE INVOICE: 37733	37733	346984 FULL DESC:	0	2020	11	INV A	125.00 C-091520		
032495 JOHNSON DONALD W. INVOICE: 37734	37734	346985 FULL DESC:	0	2020	11	INV A	23.36 C-091520		
032496 HOLMES MONIQUE L INVOICE: 37735	37735	346986 FULL DESC:	0	2020	11	INV A	50.00 C-091520		
032497 MARTIN CHARLOTTE YVO INVOICE: 37736	37736	346987 FULL DESC:	0	2020	11	INV A	125.00 C-091520		
032498 AYERS AMY INVOICE: 37737	37737	346988 FULL DESC:	0	2020	11	INV A	12.76 C-091520		
032499 HALEY WILLIE G. INVOICE: 37738	37738	346989 FULL DESC:	0	2020	11	INV A	84.08 C-091520		
032500 HAYNES ANDY & AMBER INVOICE: 37739	37739	346990 FULL DESC:	0	2020	11	INV A	6.92 C-091520		
032501 CALDWELL GERALD INVOICE: 37740	37740	346991 FULL DESC:	0	2020	11	INV A	30.44 C-091520		
032502 WALLACE JONATHAN	37741	346992	0	2020	11	INV A	4.98 C-091520		

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ACCOUNT/VENDOR							
INVOICE: 37741			FULL DESC:				
032503 ROBERTS BRUCE	37742		346993	2020 11 INV A	98.36 C-091520		
INVOICE: 37742			FULL DESC:				
032504 REMAK ISAAC	37743		346994	2020 11 INV A	93.48 C-091520		
INVOICE: 37743			FULL DESC:				
032505 GLASPER HOWARD	37744		346995	2020 11 INV A	52.20 C-091520		
INVOICE: 37744			FULL DESC:				
032506 RIDDLE JEREMY	37745		346996	2020 11 INV A	78.84 C-091520		
INVOICE: 37745			FULL DESC:				
032507 WISE DEBBIE	37746		346997	2020 11 INV A	52.20 C-091520		
INVOICE: 37746			FULL DESC:				
032508 WILKINS DARRECTA & J	37747		346998	2020 11 INV A	47.32 C-091520		
INVOICE: 37747			FULL DESC:				
032509 WORTHY JEFFERY	37755		347006	2020 11 INV A	57.08 C-091520		
INVOICE: 37755			FULL DESC:				
032510 JACO HOPE	37756		347007	2020 11 INV A	18.48 C-091520		
INVOICE: 37756			FULL DESC:				
032511 GLISSON JASON	37757		347008	2020 11 INV A	83.72 C-091520		
INVOICE: 37757			FULL DESC:				
032512 MOORE ANDY	37758		347009	2020 11 INV A	61.96 C-091520		
INVOICE: 37758			FULL DESC:				
032513 STROUD PROPERTIES LL	37759		347010	2020 11 INV A	100.00 C-091520		
INVOICE: 37759			FULL DESC:				
032514 TERRACES OF SOUTHAVE	37760		347011	2020 11 INV A	50.00 C-091520		
INVOICE: 37760			FULL DESC:				
032516 JORDAN LYNN	37762		347013	2020 11 INV A	23.36 C-091520		
INVOICE: 37762			FULL DESC:				
032517 PATRICELLI MIYOKO	37763		347014	2020 11 INV A	71.72 C-091520		
INVOICE: 37763			FULL DESC:				
032518 GRISWELL QUALOR	37764		347015	2020 11 INV A	71.72 C-091520		
INVOICE: 37764			FULL DESC:				
032519 DAVIS KRISTINA A	37765		347016	2020 11 INV A	61.96 C-091520		
INVOICE: 37765			FULL DESC:				
032520 DUNN KAITLYN	37766		347017	2020 11 INV A	58.66 C-091520		
INVOICE: 37766			FULL DESC:				

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YEAR/PERIOD: 2020/1 TO 2020/12		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
032521	POURCIAUX MICHAEL J	37767	347018	2020 11 INV A	3.36	C-091520	
	INVOICE: 37767		FULL DESC:				
032522	THOMAS SHANTE	37768	347019	2020 11 INV A	88.60	C-091520	
	INVOICE: 37768		FULL DESC:				
032523	BROWN ALIEA K	37769	347020	2020 11 INV A	125.00	C-091520	
	INVOICE: 37769		FULL DESC:				
032524	MASSEY BRADLEY	37770	347021	2020 11 INV A	81.08	C-091520	
	INVOICE: 37770		FULL DESC:				
032525	PARKS SHELBY	37771	347022	2020 11 INV A	66.84	C-091520	
	INVOICE: 37771		FULL DESC:				
032526	NEAL LIN	37772	347023	2020 11 INV A	125.88	C-091520	
	INVOICE: 37772		FULL DESC:				
032527	MACHADO MARK D	37773	347024	2020 11 INV A	125.00	C-091520	
	INVOICE: 37773		FULL DESC:				
032528	MORGAN EVELYN	37774	347025	2020 11 INV A	3.36	C-091520	
	INVOICE: 37774		FULL DESC:				
032529	DAVIS NELL L	37775	347026	2020 11 INV A	12.19	C-091520	
	INVOICE: 37775		FULL DESC:				
032530	BAKER LINDA	37776	347027	2020 11 INV A	69.08	C-091520	
	INVOICE: 37776		FULL DESC:				
032531	HEIMAN KENNETH	37777	347028	2020 11 INV A	98.36	C-091520	
	INVOICE: 37777		FULL DESC:				
032532	SAPPINGTON JAN	37778	347029	2020 11 INV A	3.36	C-091520	
	INVOICE: 37778		FULL DESC:				
032533	WHITFIELD TERRIE	37779	347030	2020 11 INV A	647.76	C-091520	
	INVOICE: 37779		FULL DESC:				
032534	PARKER RYAN	37780	347031	2020 11 INV A	93.48	C-091520	
	INVOICE: 37780		FULL DESC:				
032535	NEWCOMB NICHOLAS	37781	347032	2020 11 INV A	42.44	C-091520	
	INVOICE: 37781		FULL DESC:				
032536	FARIST CHRIS	37782	347033	2020 11 INV A	3.36	C-091520	
	INVOICE: 37782		FULL DESC:				
032537	THANH NGUYEN	37783	347034	2020 11 INV A	98.36	C-091520	
	INVOICE: 37783		FULL DESC:				

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032538 BIRMINGHAM BRIAN-OWN INVOICE: 37784	032538	37784	347035 FULL DESC:	2020 11 INV A	98.36 C-091520		
032539 WALKER TARKESHIA INVOICE: 37789	032539	37789	347040 FULL DESC:	2020 11 INV A	3.80 C-091520		
032540 JONES GLADYS L INVOICE: 37790	032540	37790	347041 FULL DESC:	2020 11 INV A	71.72 C-091520		
032541 BURNETT REGINA INVOICE: 37802	032541	37802	347053 FULL DESC:	2020 11 INV A	42.44 C-091520		
032542 LAKSH NANDRAJOG INVOICE: 37803	032542	37803	347054 FULL DESC:	2020 11 INV A	98.36 C-091520		
032543 HERNANDEZ JESUS INVOICE: 37804	032543	37804	347055 FULL DESC:	2020 11 INV A	98.36 C-091520		
032544 VARGAS CLARK INVOICE: 37805	032544	37805	347056 FULL DESC:	2020 11 INV A	225.00 C-091520		
				ACCOUNT TOTAL	5,982.07		
0400 506400 032554 BROOKS LATOYA INVOICE:	0400	506400	347238 FULL DESC:	WATER SALES 2020 12 INV A	125.00 C-091520		REFUND DEP. TO CUST
				REFUND DEP. TO CUSTOMER - DIDN'T MOVE IN-R#5268626			
			ACCOUNT TOTAL	125.00			
				ORG 0400 TOTAL	6,107.07		
815 625300 000952 TYLER TECHNOLOGIES INVOICE:	815	625300	UTILITY CAPITAL IMPROVEMENTS EXTENSION & OTHER IMPROVEMENTS	2020 12 INV A	700.00 C-091520		TRAINING FOR NEW SO
				TRAINING FOR NEW SOFTWARE			
002948 SUNBELT RENTALS INVOICE: 105256354	002948	105256354	347350 FULL DESC:	2020 12 INV A	4,701.25 C-091520		STEEL TRAFFIC ROAD
				STEEL TRAFFIC ROAD PLATES			
018221 CIVIL-LINK, LLC INVOICE: 74812	018221	74812	347445 FULL DESC:	2020 12 INV A	18,616.21 C-091520		COE PLANNING ASSIST
				COE PLANNING ASSISTANCE TO STATE-MAPPING			
				2020 12 INV A	9,138.57 C-091520		FIRE SERVICE EXT. -
				FIRE SERVICE EXT. - PHASE 3			
				2020 12 INV A	11,862.50 C-091520		STARLANDING WATER S
018221 CIVIL-LINK, LLC INVOICE: 74814	018221	74814	347447 FULL DESC:	2020 12 INV A	11,862.50 C-091520		STARLANDING WATER S
				STARLANDING WATER SUPPLY IMPROVEMENTS			
				2020 12 INV A	962.53 C-091520		MEDLINE FIRE SERVIC
				MEDLINE FIRE SERVICE EXT.			
				2020 12 INV A	16,186.62 C-091520		CITY AMR CONVERSION
018221 CIVIL-LINK, LLC INVOICE: 74816	018221	74816	347449 FULL DESC:	2020 12 INV A	16,186.62 C-091520		CITY AMR CONVERSION
				CITY AMR CONVERSION			
				2020 12 INV A	2,099.93 C-091520		PEPPERCHASE UTILITY
				PEPPERCHASE UTILITY BLDG EXP.			
				2020 12 INV A	2,099.93 C-091520		PEPPERCHASE UTILITY

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YEAR/PERIOD: 2020/1 TO 2020/12		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
815	625305 018221 CIVIL-LINK, LLC INVOICE: 74811	74811	347442	0	2,474.98	C-091520	SANITARY SEWER SERV
			FULL DESC:	SANITARY SEWER SERVICE MODIFICATION			
				ACCOUNT TOTAL	2,474.98		
				ORG 815 TOTAL	66,742.59		
820	610400 007600 OFFICE DEPOT INVOICE: 2423329885			UTILITY ADMINISTRATIVE EXPENSE			
		2423329885	347366	0	64.74	C-091520	CHARGERS AND PENS
			FULL DESC:	CHARGERS AND PENS			
				ACCOUNT TOTAL	108.98	C-091520	PRINT INK
820	626500 006685 DEX IMAGING INVOICE:	4664916	347248	0	173.72		
			FULL DESC:	PRINT INK			
				ACCOUNT TOTAL	41.40	C-091520	#MP212296 - WATER D
				ORG 820 TOTAL	215.12		
825	611000 000354 METER SERVICE AND SU 19630 INVOICE: 19630			UTILITY MAINTENANCE EXPENSES			
			347353	0	2,715.00	C-091520	METER BOXES & RESET
			FULL DESC:	METER BOXES & RESETTER			
			347419	0	216.00	C-091520	TAP SADDLES
825	000354 METER SERVICE AND SU 20146 INVOICE: 20146			FULL DESC:			
			347415	0	2,006.00	C-091520	COUPLINGS, ADAPTERS,
			FULL DESC:	COUPLINGS, ADAPTERS, METER BOXES			
				ACCOUNT TOTAL	4,937.00		
825	001102 SOUTHAVEN SUPPLY INVOICE: 56938			ORG 820 TOTAL	1,017.96	C-091520	MISC. SUPPLIES
			347348	0			
			FULL DESC:	MISC. SUPPLIES			
				ACCOUNT TOTAL	278.92	C-091520	HYDROSTATIC PUMP- R
825	002948 SUNBELT RENTALS INVOICE: 104919730	104919730	347349	0	2,419.43	C-091520	TRANSDUCERS FOR LIF
			FULL DESC:	HYDROSTATIC PUMP- RENTAL			
				ACCOUNT TOTAL	824.88	C-091520	MISC. LIFT-STATION
				ORG 825 TOTAL			
825	005329 TENCARVA MACHINERY C 850664 INVOICE: 850664			UTILITY MAINTENANCE EXPENSES			
			347420	0			
			FULL DESC:	TRANSDUCERS FOR LIFT STATION			
				ACCOUNT TOTAL			
825	005329 TENCARVA MACHINERY C 851285 INVOICE: 851285			UTILITY MAINTENANCE EXPENSES			
			347418	0			
			FULL DESC:	TRANSDUCERS FOR LIFT STATION			
				ACCOUNT TOTAL			

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ACCOUNT/VENDOR	YEAR/PERIOD: 2020/1	TO 2020/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007304 O'REILLYS AUTO PARTS INVOICE:	1257-483147	347409	0	2020 12 INV A	26.40	C-091520		ZIP TIES, PROTECTAN
007304 O'REILLYS AUTO PARTS INVOICE:	1257-483756	347410	0	2020 12 INV A	239.97	C-091520		FLOOR JACK & WHITEW
007304 O'REILLYS AUTO PARTS INVOICE:	1257-484873	347354	0	2020 12 INV A	44.67	C-091520		BELT FOR AERTOR @GE
					3,244.31			
007766 CENTRAL PIPE SUPPLY, INVOICE:	S100225330-2	347404	0	2020 12 INV A	46.00	C-091520		METERS
007766 CENTRAL PIPE SUPPLY, INVOICE:	S100227767-1	347247	20000164	2020 12 INV A	6,375.00	C-091520		(SOLE SOURCE) METER
007766 CENTRAL PIPE SUPPLY, INVOICE:	S100228130-1	347405	0	2020 12 INV A	49.00	C-091520		PVC ROUND LOCKING L
					6,470.00			
007819 TOPMOST CHEMICAL INVOICE: 727765	727765	347412	0	2020 12 INV A	2,850.15	C-091520		HAND SANITIZER, PAPE
011578 CORE & MAIN LP INVOICE:	M913235	347399	0	2020 12 INV A	460.00	C-091520		METER BOX LIDS
025818 BADGER METER INC INVOICE: 80058682	80058682	347400	0	2020 12 INV A	178.89	C-091520		CELLULAR METER
				ACCOUNT TOTAL	19,748.27			
825 611100				CHEMICALS				
001146 IDEAL CHEMICAL INVOICE: 252726	252726	347230	0	2020 12 INV A	407.00	C-091520		FLUORIDE FOR WHITWO
001146 IDEAL CHEMICAL INVOICE: 252727	252727	347232	0	2020 12 INV A	2,501.00	C-091520		CAUSTIC SODA, FLUOR
001146 IDEAL CHEMICAL INVOICE: 252728	252728	347231	0	2020 12 INV A	1,470.00	C-091520		CAUSTIC SODA FOR GE
001146 IDEAL CHEMICAL INVOICE: 252729	252729	347233	0	2020 12 INV A	407.00	C-091520		FLUORIDE FOR COLLEG
001146 IDEAL CHEMICAL INVOICE: 252933	252933	347401	0	2020 12 INV A	827.50	C-091520		FLUORIDE & CHLORINE
001146 IDEAL CHEMICAL INVOICE: 252934	252934	347402	0	2020 12 INV A	827.50	C-091520		FLUORIDE & CHLORINE
					6,440.00			
				ACCOUNT TOTAL	6,440.00			
825 611300				MAINTENANCE VEHICLES				
007304 O'REILLYS AUTO PARTS	1257-482924	347416	0	2020 12 INV A	126.98	C-091520		BATTERY FOR TRUCK 8

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YEAR/PERIOD: 2020/1	TO 2020/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE:							
013491 GATEWAY TIRE	1023-127776	347229	0	2020 12 INV A	1,115.55	C-091520	TIRES FOR TRUCK #85
INVOICE:	FULL DESC:	TIRES FOR TRUCK #854					
032546 BRADLEY AUTO GLASS	8136	347234	0	2020 12 INV A	210.00	C-091520	REPAIR WINDSHIELD T
INVOICE:	FULL DESC:	REPAIR WINDSHIELD TRUCK #859					
		ACCOUNT TOTAL			1,452.53		
825 612200							
030175 DRAKE LIGHTING	201093	347397	0	MAINTENANCE EQUIPMENT & BUILD	1,492.50	C-091520	AIRCRAFT WARNING LI
INVOICE:	FULL DESC:	AIRCRAFT WARNING LIGHT FOR AIRWAYS WATER TOWER					
		ACCOUNT TOTAL			1,492.50		
825 612500							
000983 UNIFIRST CORP	2220165698	347413	0	UNIFORMS	112.20	C-091520	UNIFORMS
INVOICE:	FULL DESC:	UNIFORMS					
000983 UNIFIRST CORP	2220167456	347352	0	UNIFORMS	117.00	C-091520	UNIFORMS
INVOICE:	FULL DESC:	UNIFORMS					
					229.20		
		ACCOUNT TOTAL			229.20		
825 622100							
004781 FAMILY MEDICAL CLINI	400	347101	0	PROFESSIONAL SERVICES	80.00	C-091520	PRE-EMPLOYMENT SCORE
INVOICE:	FULL DESC:	PRE-EMPLOYMENT SCREENING					
018221 CIVIL-LINK, LLC	74810	347443	0	UTILITIES RPR	9,293.86	C-091520	UTILITIES RPR
INVOICE:	FULL DESC:	UTILITIES RPR					
030534 DATAFACTS	142340	347183	0	EMPLOYEE BACKGROUND SCREENING	27.00	C-091520	EMPLOYEE BACKGROUND
INVOICE:	FULL DESC:	EMPLOYEE BACKGROUND SCREENING					
					9,400.86		
		ACCOUNT TOTAL			9,400.86		
825 630600							
000650 G & W DIESEL SERVICE	364954	347235	0	VEHICLES	329.97	C-091520	LINERS FOR TRUCKS #
INVOICE:	FULL DESC:	LINERS FOR TRUCKS #860 & 861					
000650 G & W DIESEL SERVICE	365311	347237	0	VEHICLES	1,508.99	C-091520	LIGHTS FOR TRUCK #8
INVOICE:	FULL DESC:	LIGHTS FOR TRUCK #861					
000650 G & W DIESEL SERVICE	365314	347236	0	VEHICLES	1,387.00	C-091520	LIGHTS FOR TRUCK #8
INVOICE:	FULL DESC:	LIGHTS FOR TRUCK #860					
					3,225.96		
		ACCOUNT TOTAL			3,225.96		
		ORG-825		TOTAL	41,989.32		

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CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-091520

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YEAR/PERIOD: 2020/1	TO 2020/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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FUND 0400 UTILITY FUND					TOTAL: 115,054.10		
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CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-091520

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ACCOUNT/VENDOR	YEAR/PERIOD: 2020/1 TO 2020/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0450	SANITATION FUND						
0450	130700			ACCOUNTS RECEIVABLE			
032491	COMANS ROBBIE & JAME	37730	346981	0 2020 11 INV A	124.66	C-091520	
	INVOICE: 37730		FULL DESC:				
032515	SCHIERHOLZ TABITHA-G	37761	347012	0 2020 11 INV A	1.45	C-091520	
	INVOICE: 37761		FULL DESC:				
				ACCOUNT TOTAL	126.11		
				ORG 0450 TOTAL	126.11		
850	MAINTENANCE EXPENSES						
850	612500			UNIFORMS			UNIFORMS
000983	UNIFIRST CORP		2220165700	0 2020 12 INV A	27.41	C-091520	
	INVOICE: 2220165700		FULL DESC:				
000983	UNIFIRST CORP		2220167458	0 2020 12 INV A	27.41	C-091520	UNIFORMS
	INVOICE: 2220167458		FULL DESC:				
					54.82		
				ACCOUNT TOTAL	54.82		
850	622100			PROFESSIONAL SERVICES			
005430	CASCADE ENGINEERING		347323	20000145 2020 12 INV A	28,234.00	C-091520	GARBAGE CART ORDER
	INVOICE: 30506540		FULL DESC:				
007500	SWEeping CORPORATION		347266	0 2020 12 INV A	1,950.00	C-091520	SWEeping SERVICE PE
	INVOICE:		FULL DESC:				
007500	SWEeping CORPORATION		347267	0 2020 12 INV A	14,788.36	C-091520	SWEeping SERVICE PE
	INVOICE:		FULL DESC:				
					16,738.36		
008127	WASTE CONNECTIONS OF		347275	0 2020 12 INV A	193,041.72	C-091520	TRASH SERVICES
	INVOICE: 60100820001		FULL DESC:				
				ACCOUNT TOTAL	238,014.08		
850	622107			RECYCLING SERVICES			
008127	WASTE CONNECTIONS OF		347393	0 2020 12 INV A	472.00	C-091520	8710 NORTHWEST DR
	INVOICE: 6166701		FULL DESC:				
008127	WASTE CONNECTIONS OF		347390	0 2020 12 INV A	195.91	C-091520	8554 NORTHWEST DRIV
	INVOICE: 6166767		FULL DESC:				
008127	WASTE CONNECTIONS OF		347388	0 2020 12 INV A	192.48	C-091520	8191 TULANE-SHOOTIN
	INVOICE: 6168112		FULL DESC:				
008127	WASTE CONNECTIONS OF		347391	0 2020 12 INV A	139.38	C-091520	7320 HWY 51 STE 100
	INVOICE: 6169638		FULL DESC:				
					999.77		

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YEAR/PERIOD: 2020/1 TO 2020/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL	999.77						
ORG 850	TOTAL	239,068.67					
FUND 0450 SANITATION FUND	TOTAL:	239,194.78					

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CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-091520

YEAR/PERIOD: 2020/1
ACCOUNT/VENDOR

TO 2020/12
DOCUMENT

YEAR/PR TYP S

VOUCHER PO

WARRANT

CHECK

DESCRIPTION

0010 212705 GENERAL FUND
0010 031970 SMITH SUYAPA
INVOICE: 5212020

5212020 347253 0
FULL DESC: REISSUE-GABRIEL (SOCCER REFUND)

65.00 D-091520 178384 REISSUE-GABRIEL (SO

ACCOUNT TOTAL
ORG 0010 TOTAL

65.00
65.00

180 622100 PLANNING / ENGINEERING DEPT
180 010920 DALE K. THOMPSON
INVOICE: 9022020
010920 DALE K. THOMPSON
INVOICE: 9032020

9022020 347168 0
FULL DESC: 63 LIENS FILED
9032020 347189 0
FULL DESC: 63 LIENS @ \$6.00

126.00 D-091520 178368 63 LIENS FILED
378.00 D-091520 178381 63 LIENS @ \$6.00

ACCOUNT TOTAL
ORG 180 TOTAL

504.00
504.00
504.00

211 600100 POLICE DEPARTMENT
211 018450 DICKSON DARLEN
INVOICE: 942020
018450 DICKSON DARLEN
INVOICE: 942020

9-4-2020 347252 0
FULL DESC: PAYROLL SHORTAGE-MANUAL CHECK REQUEST (SPD)
942020 347285 0
FULL DESC: PAYROLL SHORTAGE

1,475.12 D-091520 178382 PAYROLL SHORTAGE-MA
1,475.12 D-091520 178385 PAYROLL SHORTAGE

ACCOUNT TOTAL

2,950.24
2,950.24

211 625700 TELEPHONE & POSTAGE
000166 AT&T
INVOICE:
013136 AT&T
INVOICE:

2001-082520 347190 0
FULL DESC: 056 315 1282 001/IA PHONES (SPD)
1874-082320 347185 0
FULL DESC: 662 393-6878 235 1874/IA PHONE (SPD)

45.83 D-091520 178377 056 315 1282 001/IA
48.88 D-091520 178378 662 393-6878 235 18

018521 SOUTHERN TELECOMMUNI
INVOICE:
026909 AMERICAN MESSAGING
INVOICE:
031448 AT&T
INVOICE:

8-28-2020 347514 0
FULL DESC: #2480 - 6623934898 (AUGUST 2020 PAYMENT)
N4480113UI 347513 0
FULL DESC: CUSTOMER#N4-480113/PAGERS (SPD)
3350-82020 347058 0
FULL DESC: 303363350-8691 NORTHWEST DR-WEST

820.46 D-091520 #2480 - 6623934898
1,278.23 D-091520 CUSTOMER#N4-480113/
52.05 D-091520 178153 303363350-8691 NORT

ACCOUNT TOTAL

2,245.45

211 626000 UTILITIES

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YEAR/PERIOD: 2020/1 TO 2020/12		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
000966 ENTERGY INVOICE: 525003014682	133300244820 347059	0	2020 11 INV P	51.35 D-091520	178157	133300244-8691	NORT
	FULL DESC: 133300244-8691 NORTHWEST DR HQ						
001145 ATMOS ENERGY INVOICE:	4805-082620 347187	0	2020 12 INV P	31.69 D-091520	178379	4029104805-7320	HIG
	FULL DESC: 4029104805-7320 HIGHWAY 51 N						
001234 CENTURYLINK INVOICE:	1249-801020 347165	0	2020 12 INV P	73.85 D-091520	178366	300091249-PHONE	SER
	FULL DESC: 300091249-PHONE SERVICE @ STATION #4						
		ACCOUNT TOTAL		156.89			
211 630400 013136 AT&T INVOICE:	1878-082320 347186	0	MACHINERY & EQUIPMENT 2020 12 INV P	8,036.00 D-091520	178378	662 M10-7046 001 18	
	FULL DESC: 662 M10-7046 001 1878/CAD MOBILE RMS (SPD)						
		ACCOUNT TOTAL		8,036.00			
		ORG 211	TOTAL	13,388.58			
290 600100 013768 FORD DUSTIN INVOICE: 922020	922020 347169	0	FIRE DEPARTMENT SALARIES-ADMINISTRATION 2020 12 INV P	302.71 D-091520	178370	PAYROLL CORRECTION	
	FULL DESC: PAYROLL CORRECTION						
		ACCOUNT TOTAL		302.71			
290 625700 001167 AT&T MOBILITY INVOICE:	3065-082720 347515	0	TELEPHONE & POSTAGE 2020 12 INV A	1,964.59 D-091520		287288053065 - FIRE	
	FULL DESC: 287288053065 - FIRE DEPT. CELL PHONES						
018521 SOUTHERN TELECOMMUNI INVOICE:	8-28-2020 347514	0	2020 12 INV A	299.10 D-091520		#2480 - 6623934898	
	FULL DESC: #2480 - 6623934898 (AUGUST 2020 PAYMENT)						
		ACCOUNT TOTAL		2,263.69			
290 626000 000966 ENTERGY INVOICE: 2021339785	15021074820 347170	0	UTILITIES 2020 12 INV P	1,633.80 D-091520	178369	15021074-6450	GETWE
	FULL DESC: 15021074-6450 GETWELL RD						
001145 ATMOS ENERGY INVOICE:	1390-082020 347157	0	2020 12 INV P	149.69 D-091520	178365	3020521390-6050	ELM
	FULL DESC: 3020521390-6050 ELMORE RD						
001145 ATMOS ENERGY INVOICE:	4569-82020 347171	0	2020 12 INV P	161.69 D-091520	178365	3020654569-6450	GET
	FULL DESC: 3020654569-6450 GETWELL RD FS #4						
		ACCOUNT TOTAL		311.38			
		ACCOUNT TOTAL		1,945.18			
		ORG 290	TOTAL	4,511.58			

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YEAR/PERIOD: 2020/1 TO 2020/12		ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
297	620901	EMS							
297	031076	MCCALEB BENJAMIN	102-SHF	347319	0	BILLING SERVICES	134.50 D-091520		REISSUE EMS BILLING
	INVOICE:			FULL DESC:	REISSUE EMS BILLING REFUND FOR NOV. 2019				
					ACCOUNT TOTAL		134.50		
					ORG 297	TOTAL	134.50		
311	626000	PUBLIC WORKS DEPARTMENT							
311	001145	ATMOS ENERGY	6445-082520	347158	0	UTILITIES	43.23 D-091520	178365	3016966445-5813 PEP
	INVOICE:			FULL DESC:	3016966445-5813 PEPPER CHASE DR BLDG B				
001388	HORN LAKE WATER ASSO	9202020	347510	0	2020 12 INV A		232.50 D-091520		#03257000-5813 PEPP
	INVOICE:	9202020	FULL DESC:	#03257000-5813 PEPPERCHASE (PW) 7-9 THRU 8-6, 2020		ACCOUNT TOTAL	275.73		
					ORG 311	TOTAL	275.73		
315	626000	CITY TRAFFIC AND STREETS LIGHT							
315	000966	ENTERGY	100253780820	347070	0	UTILITIES	151.06 D-091520	178157	10253780-GOODAMN &
	INVOICE:	190005043533	FULL DESC:	10253780-GOODAMN & I55	2020 11 INV P				
000966	ENTERGY		129563102820	347071	0	2020 11 INV P	19.27 D-091520	178157	129563102-426 STAR
	INVOICE:	105005967782	FULL DESC:	129563102-426 STAR LANDING RD					
000966	ENTERGY		16330888-820	347067	0	2020 11 INV P	83.86 D-091520	178157	16330888-GOODMAN RD
	INVOICE:	195005896231	FULL DESC:	16330888-GOODMAN RD AND SCREST					
000966	ENTERGY		16836199-820	347068	0	2020 11 INV P	58,703.23 D-091520	178157	16836199-STREET LIG
	INVOICE:	2021461983	FULL DESC:	16836199-STREET LIGHTS	2020 12 INV A				
000966	ENTERGY		168361990820	347321	0	2020 12 INV A	58,703.23 D-091520		16836199 - STREET L
	INVOICE:	2021785817	FULL DESC:	16836199 - STREET LIGHTS					
000966	ENTERGY		19041425820	347072	0	2020 11 INV P	83.86 D-091520	178157	19041425-GOODMAN AN
	INVOICE:	215005528955	FULL DESC:	19041425-GOODMAN AND AIRWAYS BLVD					
000966	ENTERGY		89417232-820	347069	0	2020 11 INV P	20.07 D-091520	178157	89417232-6006 GETWE
	INVOICE:	2021599626	FULL DESC:	89417232-6006 GETWELL RD					
							117,764.58		
001105	NORTHCENTRAL ELECTRI	7002-082720	347160	0	2020 12 INV P		688.58 D-091520	178371	59247002-MALONE RD-
	INVOICE:		FULL DESC:	59247002-MALONE RD-METER# 11393283					
001105	NORTHCENTRAL ELECTRI	7009-082720	347161	0	2020 12 INV P		262.09 D-091520	178371	59247009-FREEMAN LN
	INVOICE:		FULL DESC:	59247009-FREEMAN LN 3750-METER# 34801576					
001105	NORTHCENTRAL ELECTRI	7012-082720	347163	0	2020 12 INV P		142.34 D-091520	178371	59247012-FREEMAN LN
	INVOICE:		FULL DESC:	59247012-FREEMAN LN 3750-METER#18892199					
001105	NORTHCENTRAL ELECTRI	7013-082720	347164	0	2020 12 INV P		22.76 D-091520	178371	59247013-FREEMAN LN
	INVOICE:		FULL DESC:	59247013-FREEMAN LN 3750-METER#75686023					

1,115.77

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2020/1 TO 2020/12
ACCOUNT/VENDOR DOCUMENT

WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL 118,880.35

ORG 315 TOTAL 118,880.35

411
412

625700
018521 SOUTHERN TELECOMMUNI 8-28-2020 347514 0 TELEPHONE & POSTAGE
INVOICE: #2480 - 6623934898 (AUGUST 2020 PAYMENT) 138.77 D-091520 #2480 - 6623934898

ACCOUNT TOTAL 138.77

411

626000
000966 ENTERGY 748693550820 347317 0 UTILITIES 7.55 D-091520 74869355 - 6277A SN
INVOICE: 2021772203 FULL DESC: 74869355 - 6277A SNOWDEN LN

001105 NORTHCENTRAL ELECTRI 7015-082720 347316 0
INVOICE: FULL DESC: 59247015-PINE TAR ALLEY 3656-METER#20000304

59247015-PINE TAR A

001145

ATMOS ENERGY 3332-082620 347095 0 2020 12 INV P 35.98 D-091520 178365 3015253332-7360 HIG
INVOICE: FULL DESC: 3015253332-7360 HIGHWAY 51 N
001145 ATMOS ENERGY 6619-082420 347094 0 2020 12 INV P 35.98 D-091520 178365 3015476619-6275 SNO
INVOICE: FULL DESC: 3015476619-6275 SNOWDEN LN
001145 ATMOS ENERGY 8239-082720 347096 0 2020 12 INV P 28.83 D-091520 178365 3015018239-6070 SNO
INVOICE: FULL DESC: 3015018239-6070 SNOWDEN LN

100.79

002351 COMCAST
INVOICE:

8805-081820 347191 0 2020 12 INV P 329.06 D-091520 178380 8396 40 022 0018805-PARKS OFFICE (SERVICE @)

013136 AT&T
INVOICE:

1875-082820 347512 0 2020 12 INV A 44.25 D-091520 662 280-0258 535 1875-BUSINESS MESSAGE RATE LINE

016529 DIRECTV
INVOICE: 37727395527

37727395527 347315 0 2020 12 INV A 181.88 D-091520 #021298039/SERVICE

ACCOUNT TOTAL 688.12

ORG 411 TOTAL 826.89

412
412

600100
032185 TENNESSEON JORDAN C 7192020 347093 0 PARK TOURNAMENTS WAGES AND SALARIES
INVOICE: 7192020 FULL DESC: 347093 0 2020 12 INV P 580.75 D-091520 178161 PAYROLL CHECK LOST

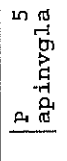
ACCOUNT TOTAL 580.75

ORG 412 TOTAL 580.75

902
902

620902
001105 NORTHCENTRAL ELECTRI 7010-082720 347162 0 EXPENSE ACCOUNTS FACILITIES MANAGEMENT
INVOICE: 7192020 FULL DESC: 347162 0 2020 12 INV P 125.85 D-091520 178371 59247010-FREEMAN LN

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CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-091520

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YEAR/PR TYP S

WARRANT	CHECK	DESCRIPTION
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DESCRIPTION

FULL DESC: 59247010-FREEMAN LN 3750-METER#18892198

20 347159 0 2020 12 INV P
FULL DESC: 4017475080-7312 HIGHWAY 51

347514	0	2020 12 INV A	238
FULL DESC: #2480 - 6623934898 (AUGUST 2020 PAYMENT)			

ACCOUNT TOTAL	396.08
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CITY HALL RENOVATIONS	
347106	0
FULL DESC:	CITY HALL RE-ROOF
347108	0
FULL DESC:	CITY HALL RE-ROOF-FINAL

51,729.51

51,729.51

52,125.59

LITIGATION

CLAIMS PAYMENTS	0	2020 12 INV P
FULL DESC:	CLAIM SETTLEMENT-BOA	9/1/20

53.45 D-091520 178364 CLAIM SETTLEMENT-BO

53.45

53.45

PROFESSIONAL DUES

PROFESSIONAL SERVICES
347318 0 2020 12 INV A
FULL DESC: REISSUE - APRIL 2020 CONTRIBUTION

REISSUE - APRIL 202

2,500.00

2,500.00

FUND 0010 GENERAL FUND

TOTAL: 193,846.42

193.846.42

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CITY OF SOUTHAVEN

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YEAR/PERIOD: 2020/1 TO 2020/12
ACCOUNT/VENDOR DOCUMENT

YEAR/PR TYP S

WARRANT

DESCRIPTION

0400	UTILITY FUND	ACCOUNTS RECEIVABLE			
0400					
030003 MARY NELL DUNCAN INVOICE: 8262020	8262020	347061 0 2020 11 INV P FULL DESC: REISSUE-UT REFUND	50.00 D-091520	178158 REISSUE-UT REFUND	
031189 COMMUNITY DONUTS, IN INVOICE: 36724	IN 36724	347060 0 2020 11 INV P FULL DESC: REISSUE-UT REFUND	200.00 D-091520	178156 REISSUE-UT REFUND	
031539 ALI AHMED A INVOICE: 982020	982020	347322 0 2020 12 INV A FULL DESC: REISSUE - UT REFUND	98.36 D-091520	REISSUE - UT REFUND	
031569 COX DOUGLAS D INVOICE: 37099	37099	347166 0 2020 12 INV P FULL DESC: REISSUE-UT REFUND	37.78 D-091520	178367 REISSUE-UT REFUND	
032311 SPOON ALEXIS INVOICE: 9082020	9082020	347320 0 2020 12 INV A FULL DESC: REISSUE-UT REFUND	35.32 D-091520	REISSUE-UT REFUND	

421.46
421.46

ORG 0400 TOTAL

[illegible]

235.71

001105 NORTHCENTRAL ELECTRIC	7001-082720	347099	0	2020	12	INV	P	61.08	D-091520	178371	59247001-GOODMAN RD
INVOICE:	FULL DESC:										
001105 NORTHCENTRAL ELECTRIC	7007-090120	347511	59247001-GOODMAN RD	3541-METER#78293686							
INVOICE:	FULL DESC:		0	2020	12	INV	A	135.40	D-091520		59247007-RIVER PTE
001105 NORTHCENTRAL ELECTRIC	7011-082720	347098	59247007-RIVER PTE	DR 5714-METER#11393267							
INVOICE:	FULL DESC:		0	2020	12	INV	P	25.30	D-091520	178371	59247011-GOODMAN RD
			59247011-GOODMAN RD	4105-METER#38558678							

221.78

001145	ATMOS ENERGY	1609-082620	347097	0	2020 12 INV P				
INVOICE:	FULL DESC:	4012381609-4164	HIGHWAY 51						
001145	ATMOS ENERGY	1654-082420	347228	0	2020 12 INV P	17.77	D-091520	178385	4012381609-4164 HIG
INVOICE:	FULL DESC:	4012381654-53	WOODLAND TRCE			19.87	D-091520	178379	4012381654-53 WOODL

37.64

ACCOUNT TOTAL

495.13

495.13

ORG 825

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2020/1 TO 2020/12
ACCOUNT/VENDOR

YEAR/PERIOD: 2020/1 TO 2020/12
ACCOUNT/VENDOR

DESCRIPTION

CHECK

WARRANT

YEAR/PR TYP S

VOUCHER PO

DOCUMENT

FUND 0400 UTILITY FUND

TOTAL: 916.59

[illegible]

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WARRANT	CHECK	DESCRIPTION
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376.50

376.50

4.514.42

4 890 92

4. 890 92

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

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2020/1 TO 2020/12		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
0010			GENERAL FUND					
0010	211300				SALES TAX PAYABLE			
001176	MS DEPT OF REVENUE	37807	347251 0	2020 12	DIR P	387.52	W-091520	53641 AUGUST 2020 SALES T
INVOICE: 37807			FULL DESC: AUGUST 2020 SALES TAX PAID					
					ACCOUNT TOTAL	387.52		
					ORG 0010 TOTAL	387.52		

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YEAR/PERIOD: 2020/1		TO 2020/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
0400	211300			UTILITY FUND				
0400	001176 MS DEPT OF REVENUE	9042020		347249 0	SALES TAX PAYABLE			
	INVOICE: 9042020			FULL DESC: AUGUST 2020 SALES TAX	2020 12 DIR P	10,157.29 W-091520	53639	AUGUST 2020 SALES T
					ACCOUNT TOTAL	10,157.29		
					ORG 0400 TOTAL	10,157.29		
					TOTAL:	10,157.29		
					FUND 0400 UTILITY FUND			

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ACCOUNT/VENDOR	YEAR/PERIOD: 2020/1	TO 2020/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600	214100		PAYROLL FUND					
0600	002313	MS STATE RETIREMENT	8-27-2020	346979	0	MS STATE RETIREMENT 2020 11 DIR P	549,910.88	W-091520
	INVOICE:		FULL DESC:			AUGUST 2020 PAYROLL CONTRIBUTIONS		53635 AUGUST 2020 PAYROLL
						ACCOUNT TOTAL	549,910.88	
0600	214300		EMPLOYEE MEDICAL INSURANCE					
031228	UNITEDHEALTHCARE INC	649166936286	347250	0	2020 12 DIR P	312,583.38	W-091520	53640 SEPT. 2020-MEDICAL-
	INVOICE:	649166936286	FULL DESC:			SEPT. 2020-MEDICAL-DENTAL-VISION/PAYROLL CONTRIBUT		
						ACCOUNT TOTAL	312,583.38	
0600	214900		DEFERRED COMPENSATION					
002311	EMPOWER RETIREMENT	852714905	347092	0	2020 11 DIR P	6,290.85	W-091520	53637 8-28-2020-FIRE-PAYR
	INVOICE:	852714905	FULL DESC:			8-28-2020-FIRE-PAYROLL CONTRIBUTIONS-REF#852714905		
002311	EMPOWER RETIREMENT	854106260	347286	0	2020 12 DIR P	3,055.80	W-091520	53642 SEPT 4, 2020 PAYROL
	INVOICE:	854106260	FULL DESC:			SEPT 4, 2020 PAYROLL CONTRIBUTION-REF #854106260		
						ACCOUNT TOTAL	9,346.65	
						ACCOUNT TOTAL	9,346.65	
0600	215101		CAF-PRETAX MEDICAL					
022644	CORPORATE PLANNING	9-10-2020	347453	0	2020 12 DIR P	1,571.04	W-091520	53643 SEPT. 11, 2020 (FIR
	INVOICE:		FULL DESC:			SEPT. 11, 2020 (FIRE) FSA/DC PAYROLL CONTRIBUTIONS		
022644	CORPORATE PLANNING	9-3-2020	347184	0	2020 12 DIR P	4,792.77	W-091520	53638 SEPT. 4, 2020 FSA/D
	INVOICE:		FULL DESC:			SEPT. 4, 2020 FSA/DC PAYROLL CONTRIBUTIONS		
						ACCOUNT TOTAL	6,363.81	
						ACCOUNT TOTAL	6,363.81	
0600	215102		DENTAL INSURANCE PREMS					
031228	UNITEDHEALTHCARE INC	649166936286	347250	0	2020 12 DIR P	14,300.68	W-091520	53640 SEPT. 2020-MEDICAL-
	INVOICE:	649166936286	FULL DESC:			SEPT. 2020-MEDICAL-DENTAL-VISION/PAYROLL CONTRIBUT		
						ACCOUNT TOTAL	14,300.68	
0600	215105		VISION					
031228	UNITEDHEALTHCARE INC	649166936286	347250	0	2020 12 DIR P	3,250.12	W-091520	53640 SEPT. 2020-MEDICAL-
	INVOICE:	649166936286	FULL DESC:			SEPT. 2020-MEDICAL-DENTAL-VISION/PAYROLL CONTRIBUT		
						ACCOUNT TOTAL	3,250.12	
						ORG 0600	TOTAL	895,755.52
						TOTAL:	895,755.52	
						FUND 0600 PAYROLL FUND		

Minutes, City of Southaven, Southaven, Mississippi

09/10/2020 13:14
15405pt-1

CITY OF SOUTHAVEN
FY-2020 CLAIMS DOCKET W-091520

P 4
apinv9la

YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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** END OF REPORT - Generated by Sonya Pride **

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap September 15, 2020 Special Docket

General Fund		-
Fire	-	
Ems	-	
Public Works	-	
Parks	-	
Facilities Management	-	
Tourist & Convention		-
Payroll Fund	15,909.06	
SPECIAL DOCKET TOTAL		15,909.06

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

Minutes, City of Southaven, Southaven, Mississippi

09/10/2020 13:17

CITY OF SOUTHAVEN

FY 2020 CLAIMS DOCKET S-091520

P 1

apinvgl.a

YEAR/PERIOD: 2020/1 TO 2020/12

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

0600 216108 PAYROLL FUND VOLUNTARY LIFE INSURANCE

0600 022642 LIFE INSURANCE COMPA 8282020 347065 0 2020 11 DIR P 15,909.06 S-091520 53636 AUGUST 2020 PAYROLL

INVOICE: 8282020 FULL DESC: AUGUST 2020 PAYROLL CONTRIBUTION

ACCOUNT TOTAL 15,909.06

ORG 0600 TOTAL 15,909.06

TOTAL: 15,909.06

FUND 0600 PAYROLL FUND

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

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN

Top of Mississippi

8710 Northwest Drive
Southaven, MS 38671



Phone: 662.393.6939
Fax: 662.393.7294

NOTICE OF SPECIAL CALLED MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

In accordance with Mississippi Code Annotated §21-3-21, notice is hereby given that a Special Meeting of the Mayor and Board of Aldermen of the City of Southaven shall be held on Wednesday, the 30th day of September, 2020 at 11:00 AM in the Boardroom of Southaven City Hall, located at 8710 Northwest Drive, Southaven, Mississippi.

The subject matters of business (Agenda) to be acted upon at this Special Meeting are as follows, to-wit:

1. Snowden Soccer Fields Change Order
2. UrbanArch Agreement Monument Sign Design

This Special Meeting of the Mayor and Board of Aldermen is hereby called by the Mayor, Darren Musselwhite, on this, the 29th day of September, 2020:

A handwritten signature in black ink, appearing to read "Darren Musselwhite", is written over a horizontal line.

Darren Musselwhite, Mayor

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**MINUTES OF THE SPECIAL CALLED MEETING
OF September 30, 2020
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI**

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in a Special Session on the 30th day of September, 2020 at eleven o'clock (11:00) a.m. at City Hall.

Present were:

Kristian Kelly	Alderman, Ward 1
Charlie Hoots	Alderman, Ward 2
George Payne (By Teleconference)	Alderman, Ward 3
Joel Gallagher	Alderman, Ward 4
John David Wheeler	Alderman, Ward 5
Raymond Flores (By Teleconference)	Alderman, Ward 6

Absent were:

William Brooks	Alderman At Large
----------------	-------------------

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately ten (10) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Alderman Hoots.

SNOWDEN SOCCER FIELDS CHANGE ORDER

Dan Cordell, City Consulting Engineer, presented this item to the Board.

Mr. Cordell stated that this is a request for an increase in the contract amount for the soccer fields to Murphy & Sons. This request is for board approval and to authorize Mayor Musselwhite to sign the change order in the amount of \$171,633.53.

The change order increase is for the following:

1. Item 67 - North Bridge Sod (Lump Sum) - Add Pay Item for North Bridge Sod in lieu of Sprigging, North Bridge Bermuda on all Soccer Field Surfaces
(1 Lump Sum @ \$221,878.13)
2. Item 16 - Sprigging, North Bridge Bermuda (Field Surface) (Acre)
- Delete Pay Item due to seasonal limitations
(11.7 Acre @ \$4,294.41 per Acre)

In accordance with Miss. Code 31-7-13(g) and after noting that the change to the sod was being done in a commercially reasonable manner and the change to sod is required due to rain delays and was not be made to circumvent the public purchasing statutes and having grass on the soccer fields is clearly not outside the scope of the project and the contractor was not charging the full amount to the City and the City would receive a better product in the short-term and in order to

ensure that the soccer fields would be ready for play in the Spring of 2021, a motion was made by Alderman Hoots to approve the change order in the amount of \$171,633.53 with Murphy and Sons. Motion was seconded by Alderman Kelly.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 30th day of September, 2020.

A copy of the change order is attached to these minutes.

URBANARCH AGREEMENT MONUMENT SIGN DESIGN

Mayor Musselwhite stated that the City has a master agreement with UrbanArch to design the monument City entrance signs and this agreement will allow for the re- design of a smaller sign to be placed at the northern entrance of the City on Getwell and Stateline Road. Mayor Musselwhite explained that there is not a good location at that entrance to put the radius sign, so this will need to be a straight sign similar to the one that is on the interstate at Starlanding Road. Since the sign will need to be downsized, it will have to be re-designed and the City will have to enter into another agreement with UrbanArch. This design will be funded from the beautification line. There was some discussion among the Board relating to cost. Mrs. Choat-Cook stated that UrbanArch will have to hire a structural engineer to down size the sign. Mayor Musselwhite expressed that they could question UrbanArch more on the pricing, if they wanted additional information on the cost. Mrs. Choat-Cook stated that the agreement is up to \$7000.00 and Urban Arch did not think that it was going to be that amount, but wanted to put a cap on it, which is normally done on the task orders. Mayor Musselwhite added that with all of the construction that is planned at I-55 and Church Road and the widening of Hwy 51, they have decided to put some of the other signs on hold to wait on future developments and infrastructure changes. Mayor Musselwhite stated that they will use the same design as the one at Getwell and Stateline Road at the eastern entrance of the City on Church Road at the Olive Branch/Southaven entrance. Alderman Gallagher made the motion to approve the agreement with UrbanArch for the monument sign design. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
----------	-------

Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 30th day of September, 2020.

A copy of the agreement is attached to these minutes.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously September 30, 2020 at 11:25 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI AMENDING THE SOUTHAVEN CODE OF
ORDINANCES TITLE IX, CHAPTER 1, SECTION 9-10**

WHEREAS, Mississippi Code Section 21-17-5 provides that the City of Southaven (“City”) shall have the care, management and control of the municipal affairs and the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs; and

WHEREAS, Mississippi Code Section 21-37-3, the City has the power to exercise full jurisdiction in the matter of streets; and

WHEREAS, previously the City adopted an ordinance setting forth certain routes to be used as truck routes as set forth in the City Code of Ordinances, Title IX, Chapter 1, Section 9-10 (“the Ordinance”); and

WHEREAS, over the course of the last several years, the City has expanded and added new roads and desires to amend the Ordinance to provide additional truck routes to be used for the purposes as allowed by the Ordinance; and

WHEREAS, the City finds that the establishment of the truck routes will assist it in attempting to maintain the streets within its jurisdiction; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IX, CHAPTER 1, SECTION 9-10 BE AMENDED AS FOLLOWS:

TITLE IX. CHAPTER 1. SECTION 9-10

Sec. 9-10. - Truck routes.

(a) The city truck routes shall be established as follows:

- (1) I-55 – Tennessee Stateline to south City limits
- (2) Highway 51 – Tennessee Stateline to south City limits
- (3) Highway 302 (Goodman) – east city limits to west city limits
- (4) Stateline Road – Tulane Road to Haley Road
- (5) Church Road – Highway 51 to I-55
- (6) Airways Boulevard- Tennessee Stateline to Marathon Way
- (7) Elmore Road- Hwy. 302 to Marathon Way

(b) All trucks rated at two (2) tons and larger must travel only on streets designated truck routes except as follows:

- (1) While making a verified delivery;
- (2) While making a verified pickup.

(c) Trucks registered with commercial tags and pulling trailers (fifth-wheel, gooseneck, etc.) that are longer than fifteen (15) feet must follow designated truck routes, except as follows:

- (1) When making a verified delivery;
- (2) When making a verified pickup;
- (3) Recreational trailers do not apply.

(d) Trucks and/or trailers with warning signs carrying chemicals, explosives, corrosives, etc., shall not travel through a residential area, except as follows:

- (1) When making a verified delivery;
- (2) When making a verified pickup.

(e) When making verified deliveries and/or pickups that are not directly on designated truck routes, trucks must follow truck routes to the nearest street where delivery and/or pickup is to be made.

(f) Trucks that deviate from truck routes whether driving on or parked on city streets or parked in private drives will be in violation of this section.

(g) The police department shall have the right to enforce this section and furthermore shall have the right to issue tickets to any and all operators of trucks that violate this section.

(h) Person or persons guilty of violating these truck routes may be fined not more than one thousand dollars (\$1,000.00) for each violation.

(i) Trucks that are in violation of this section and endanger the safety and welfare of others, that are causing a traffic hazard, or that owners refuse to move, etc., may be towed and held at owner's expense.

(j) This section does not apply to the following: School buses, church buses, sanitation trucks, street maintenance trucks, utility trucks, fire trucks, emergency vehicles.

NOW, THEREFORE BE IT ORDERED pursuant to Miss. Code 21-13-11, the City Clerk shall provide notice of the adoption of the Ordinance in the *Desoto Times* for one (1) time.

NOW, THEREFORE BE IT ORDERED pursuant to Miss. Code 21-13-11, this amended Ordinance shall take effect one (1) month after passage.

ALDERMAN _____ moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN _____. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

Alderman Kristian Kelly
Alderman Charlie Hoots
Alderman George Payne

voted:
voted:
voted:

Alderman Joel Gallagher	voted:
Alderman John David Wheeler	voted:
Alderman Raymond Flores	voted:
Alderman William Brooks	voted:

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF
SOUTHAVEN PROPERTY MAINTENANCE CODE**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of amending the City of Southaven Property Maintenance Code:

Thereupon Alderman_____ offered and moved the adoption of the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF
SOUTHAVEN PROPERTY MAINTENANCE CODE**

WHEREAS, the Mayor and Board of Alderman of the City have been given the authority pursuant to Miss. Code Section 21-19-11 of the Mississippi Code of 1972, annotated, as amended, to allow for the City to clean private property after due notice is served; and

WHEREAS, pursuant to Miss. Code Section 21-19-25, the City has the authority to adopt codes dealing with general public health, safety or welfare, or a combination of the same, by ordinance, which includes the adoption of a City Property Maintenance Code; and

WHEREAS, on November 3, 2015, the City previously approved the Property Maintenance Code; and

WHEREAS, pursuant to Miss. Code 21-17-5, the governing authorities of the City have the care, management and control of the municipal affairs and its property and finances and have the power to adopt, alter, or modify any orders, resolutions or ordinances with respect to such municipal affairs, property and finances;

WHEREAS, pursuant to Miss. Code Sections 21-13-1 and 21-17-5, the City has the authority and power to enforce the penalties as set forth in the City Property Maintenance Code as adopted by the City;

WHEREAS, the City desires to amend the City Property Maintenance Code; and

WHEREAS, the Board authorizes the Mayor, the Planning Director or their designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance

WHEREAS, the amendment to City Property Maintenance Code adopted, via City Ordinance, provides specific guidelines for the governmental authorities, and serves the legitimate City interest; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI THAT THIS RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI SHALL AMEND SECTION 2.1 OF THE CITY OF SOUTHAVEN PROPERTY MAINTNEANCE CODE AS FOLLOWS:

2.1 General.

Exterior structure surfaces. Walls, trim, columns, porches, stairs, decks, balconies, chimneys, awning, foundation exteriors, doors, windows, shutters, gutters, downspouts, roof turbines, skylights, or any other surface materials, including all of the same with detached structures, that are missing, broken, bent, loose, defaced by markings or carvings, or deteriorated by cracking, rotting, rusting, or paint chipping. In addition, any use of tarpaulins, plywood or any other unfinished materials as a permanent solution on the exterior of a structure.

NOW, THEREFORE BE IT ORDERED that the amendments to the City Property Maintenance Code as set forth above in this Resolution shall take effect one month after passage.

NOW, THEREFORE BE IT ORDERED pursuant to Miss. Code 21-13-11, the City Clerk shall provide notice of the adoption of the Ordinance in the *Desoto Times* one (1) time.

The foregoing Resolution was seconded by Alderman _____ and brought to a vote as follows:

Alderman Kristian Kelly
Alderman Charlie Hoots
Alderman Joel Gallagher
Alderman George Payne

voted:
voted:
voted:
voted:

Alderman William Brooks
Alderman John Wheeler
Alderman Raymond Flores

voted:
voted:
voted:

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the _____ day of October, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE VIII, CHAPTER 7, SECTION 8--163**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE VIII, CHAPTER 7, SECTION 8-163 (“Ordinances”)

Thereupon Alderman_____ offered and moved the adoption of the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE VIII, CHAPTER 7, SECTION 8-163**

WHEREAS, pursuant to Miss. Code 21-17-5, the City governing authorities have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi, and shall likewise have the power to alter, modify and repeal such orders, resolutions or ordinances; and

WHEREAS, pursuant to Miss. Code 21-19-35, the City is vested with the power to adopt reasonable ordinances regulating transient vendors; and

WHEREAS, the City has experienced an increase in the number of transient vendors selling food and merchandise on or around the streets in the City, which, as a direct result of this activity, there has been increased traffic congestion, unsanitary conditions, problems with access points in and out of City streets and private business, safety concerns with driver distraction, and litter in the streets; and

WHEREAS, the City is aware of Miss. Code Ann. Section 75-85-1, *et seq.*, which sets forth a licensing scheme for transient vendors; and

WHEREAS, the City does not seek to ban transient business, to prohibit residential solicitations, or to impose fees in excess of those allowed by statute; and

WHEREAS, the City desires to amend the “Transient Vendor and Businesses Ordinance” pursuant to its authority in Miss. Code 21-19-35; and

WHEREAS, the City desires to ensure that those property owners, who allow transient vendors, do not allow for a transient vendor to have a permanent location, which would extend beyond six (6) months; and

WHEREAS, the City desires to ensure that the City streets are free obstructions and minimize trash and litter throughout the City; and

WHEREAS, the City desires that all transient vendors and transient business are in compliance with the relevant building and fire codes; and

WHEREAS, due to licensing, ensuring compliance of the transient vendor ordinance and statutes, and traffic issues, the City has an interest in knowing which properties transient vendors occupy; and

WHEREAS, the Ordinance, as amended, provides specific guidelines for the governmental authorities and transient vendors, and serves the legitimate City interest; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE VIII, CHAPTER 7, SECTION 8-163 AS FOLLOWS:

Sec. 8-163. - License fee; bond; operation from conveyance; hours.

- (a) Each applicant for a transient vendor or transient business license shall include a license fee of two hundred fifty dollars (\$250.00) with the application, which fee shall be deposited in the general fund of the city. The applicant shall also execute a cash bond or a surety bond

issued by a corporate surety authorized to do business in this state in an amount that is the lesser or either two thousand dollars (\$2,000.00) or five (5) percent of the wholesale value of any merchandise or service to be offered for sale by the applicant. The surety bond shall be issued in favor of the state and shall be conditioned upon payment of:

- (1) All taxes due from the applicant to the state or to a political subdivision of the state;
 - (2) Any fines assessed against the applicant or the applicant's agent or employees for a violation of this act; and
 - (3) Any judgment rendered against the applicant or the applicant's agents or employees in a cause of action commenced by a purchaser of merchandise or services sold by the applicant.
- (b) The transient vendor or transient business shall maintain the bond during the period that the transient vendor or transient business conducts business in the city and for a period of one (1) year after the termination of the business. After the transient vendor or transient business furnishes satisfactory proof to the municipal tax collector that the transient vendor or transient business has satisfied all claims of purchasers of merchandise from or services offered by the transient vendor or transient business and that all sales taxes and other applicable taxes have been paid, the bond shall be released.
- (c) A transient vendor or transient business shall, prior to any solicitations or conduct of any business, furnish to the city a good and sufficient penal bond in the amount of Two Thousand Dollars (\$2,000.00) conditioned that if such transient vendor or transient business shall comply with all provisions relating to this chapter such obligation shall be void, otherwise to remain in full force and effect.
- (d) All transient business offering merchandise for sale must also meet the following conditions:
- (1) Be located in zoned Planned Commercial (C-4) or Planned Unit Development (PUD) with C-4 underlying uses along with meeting the following location requirements:
 - (2) Location shall be at a lighted intersection of two arterials roads. As set forth in this section, arterial roads shall be streets that are designed to move large volumes of traffic about the area and provide access to adjacent land uses. Identification of these designated roads may be found in the City's Comprehensive Plan Chapter 6 "Transportation";
 - (3) No more than two (2) transient permits per intersection shall be issued by the City Clerk's Office at any one time;
 - (4) The two allowed intersection sites shall be located on diagonal corners;
 - (5) Must be at least twenty (20) feet back from the curb or right-of-way;
 - (6) A minimum of eight (8) off-street parking spaces must be available in addition to the spaces required for any other business on the property;
 - (7) Sanitary toilet facilities must be available, usable and within one hundred fifty (150) feet of the temporary business. Temporary toilet facilities will not be acceptable for compliance. Permanent sanitary facilities must be available at all times including weekends and holiday;

- (8) If any food or food stuffs is sold or dispensed to the public, the necessary sanitary facilities shall be provided in accordance with requirements of the DeSoto County Health Department.
- (e) The permissible hours of operation for a transient vendor or transient business shall be between the times of thirty (30) minutes after official sunrise and thirty (30) minutes before official sunset. These times are as published by the United States Naval Observatory.
- (f) Transient vendors and transient business shall meet applicable building and fire codes and submit to any and all inspections required by the city.
- (g) Transient vendors and transient business are prohibited from selling their products on any public right-of-way and/or vacant lot within the city.
- (h) The transient vendor or transient business shall have no connection to or use of property owner's utilities, nor can a transient vendor or transient business have utility poles set temporarily.
- (i) All transient vendors shall have a generator. Any mobile push cart or mobile food preparation vehicle shall have self-contained utilities and shall not use the city's utilities or private utilities that are not self-contained and integral to the vendor unit.

NOW, THEREFORE BE IT ORDERED that the amendment to the Ordinance shall take one month after passage.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-13-11, provide notice of the adoption of the Ordinance in the Desoto Times for one (1) time.

NOW, THEREFORE BE IT ORDERED that the Mayor, City Clerk, and City Planning Director or any of their designees are authorized to take all actions, including the revision and administrative forms and procedures to effectuate the intent of this Resolution

The foregoing Resolution was seconded by Alderman _____ and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the ____ day of October, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

ANDREA MULLEN, CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCE TITLE V, CHAPTER 5,
SECTION 8-121**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of amending the Southaven Code of Ordinances (“Ordinances”).

WHEREAS, pursuant to Miss. Code 21-17-5, the City Governing Authorities have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi, and shall likewise have the power to alter, modify and repeal such orders, resolutions or ordinances; and

WHEREAS, pursuant to Miss. Code 21-17-9, (1) Every person desiring to engage in any business, or exercise any privilege hereinafter specified shall procure from the the municipality, a privilege license authorizing him to engage in the business or exercise the privileges specified therein; and

WHEREAS, Mississippi Code 21-13-1 allows for the City to pass all ordinances and to enforce the same by a fine not exceeding One Thousand Dollars (\$1,000.00); and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI THE CITY OF SOUTHAVEN CODE OF ORDINANCE TITLE V, CHAPTER 5, SECTION 8-121 BE AMENDED AS FOLLOWS:

Sec. 8-121. - Penalty.

(a)Any person, partnership, firm or corporation who shall wilfully violate any of the regulations in this chapter by failing, refusing or neglecting to secure a privilege license and pay such tax before commencing operation of the business shall be liable for the amount of tax plus a penalty in an amount not to exceed Five Hundred Dollars and 00/100 (\$500.00). Any person,

partnership, firm or corporation who shall fail, refuse or neglect to obtain a new or renewal license shall likewise be liable in the aforestated amount.

(b)Where any privilege tax shall remain unpaid for a period of thirty (30) days or more, the same shall be deemed to be delinquent and the tax collector of the city shall be empowered to commence all necessary steps to collect such tax and penalties from such person, partnership, firm or corporation.

BE IT ORDERED that the passage of this Ordinance is now official, and the same shall take effect one month from this date. The City Clerk shall cause this Ordinance to be advertised as provided by law.

The foregoing Ordinance was read, discussed and voted upon in a public meeting, section by section, and as a whole, and whereas a motion was made by Aldermen _____ to adopt the Ordinance, and said motion was seconded by Aldermen _____, with the vote thereon having the following results:

Alderman William Brooks	Voted:
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Alderman Kristian Kelly	Voted:
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Alderman Charlie Hoots	Voted:
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Alderman George Payne	Voted:
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Alderman Joel Gallagher	Voted:
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Alderman John Wheeler	Voted:
-----------------------	--------

Alderman Raymond Flores	Voted:
-------------------------	--------

The foregoing Ordinance was passed, adopted and approved on the ____ day of _____ 2020.

MAYOR DARREN MUSSELWHITE

ATTEST:

ANDREA MULLEN, CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE XIII, SECTIONS 13-2 (c)(b), 13-7 (c)(4), 13-7(c)(7), 13-13(b) AND 13-13(c)**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE XIII, SECTIONS 13-2 (c)(b), 13-7 (c)(4), 13-7(c)(7), 13-13(b) AND 13-13(c) (“Ordinances”)

Thereupon Alderman_____ offered and moved the adoption of the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE XIII, SECTIONS 13-2 (c)(b), 13-7(c)(4), 13-7(c)(7), 13-13(b), AND 13-13(c)**

WHEREAS, Mississippi Code Section 21-17-5 provides that the City shall have the power to alter and modify ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972; and

WHEREAS, pursuant to Miss. Code 17-1-3, the City is vested with authority of regulatory controls over zoning and land uses, and may do all things, consistent with the laws of the state, which they deem necessary to protect the health and welfare of the residents; and

WHEREAS, Mississippi Code Section 17-1-9 provides that the City shall have the power to make regulations with reasonable consideration, among other things, to the character of the district and with a view to conserving the value of buildings and encouraging the most appropriate use of land in the City; and

WHEREAS, Mississippi Code Section 17-1-7 provides that the City shall have the power to regulate and restrict the erection, construction, reconstruction, alteration, repair or use of structures; and

WHEREAS, the City currently adheres and enforces regulations that allow for the review and recommendations of proposed land uses by the Planning and Development Department; and

WHEREAS, the Ordinances, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, SECTIONS 13-2(c)(b), 13-7(c)(4), 13-7(c)(7), 13-13(b) AND 13-13(c) AS FOLLOWS:

Sec. 13-2(c). - Violations; remedial action, penalty.

(b) Any person, firm or corporation who shall knowingly and willfully violate the terms, conditions, or provisions of this title, or fails to maintain any approved plans shall be considered in violation of this title and will be subject to fines according to state law, imprisonment up to thirty (30) days, stop work orders for development and/or a revocation of privilege licensing and certificate of occupancies.

Sec. 13-7(c)(4).

(4) No commercial vehicle, other than a private passenger automobile, with a total gross vehicle rate of 8,000 pounds, which transports or has the capacity to transport commercial products, equipment, or passengers; school bus; trailer, with an actual bed length of twenty (20) feet or more; tractor or other heavy construction equipment shall be parked or stored in any residential zone in the yard, the driveway or the street except for service and delivery purposes. Furthermore, commercial vehicles under 8,000 pounds are prohibited from being parked on the street or any front yard except on a paved driveway.

Sec. 13-7(c)(7).

(7) Required parking lots, driveways, and any and all other parking areas shall be of a hard-continuing surface, asphalt or concrete, properly marked and with adequate circulation area.

Sec. 13-13(b). - Temporary buildings on construction sites.

Temporary office buildings for construction purposes are permitted in any district as accessory buildings during the time construction is in progress. Permits shall be issued for not over one (1) year and subject to annual renewal. Temporary storage buildings shall not be permissible on construction sites.

Sec. 13-13(c). - Temporary buildings in residential districts.

Temporary buildings in residential districts of the city may be utilized for no more than fourteen (14) days and are allowed for moving purposes only. At no time are temporary buildings allowed permanently in any residential district of the city.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-13-11, provide notice of the adoption of the Ordinance in the Desoto Times for one (1) time.

NOW, THEREFORE BE IT ORDERED that the Ordinances shall be effective one (1) month from passage.

The foregoing Resolution was seconded by Alderman _____ and brought to a vote as follows:

Alderman Kristian Kelly voted:

Alderman Charlie Hoots voted:

Alderman George Payne voted:

Alderman Joel Gallagher voted:

Alderman John David Wheeler voted:

Alderman Raymond Flores voted:

Alderman William Brooks voted:

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the _____ day of _____, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE XIII, SECTIONS 13-1(b); 13-6(d); 13-6(k)(1); 13-6(k)(3)(a); 13-6(k)(4)(a)**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE XIII, SECTIONS 13-1(b); 13-6(d); 13-6(k)(1); 13-6(k)(3)(a); 13-6(k)(4)(a) (“Ordinances”)

Thereupon Alderman _____ offered and moved the adoption of the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE XIII, SECTIONS 13-1(b); 13-6(d); 13-6(k)(1); 13-6(k)(3)(a); 13-6(k)(4)(a)**

WHEREAS, Mississippi Code Section 21-17-5 provides that the City shall have the power to alter and modify ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972; and

WHEREAS, pursuant to Miss. Code 17-1-3, the City is vested with authority of regulatory controls over zoning and land uses, and may do all things, consistent with the laws of the state, which they deem necessary to protect the health and welfare of the residents; and

WHEREAS, Mississippi Code Section 17-1-9 provides that the City shall have the power to make regulations with reasonable consideration, among other things, to the character of the district and with a view to conserving the value of buildings and encouraging the most appropriate use of land in the City; and

WHEREAS, Mississippi Code Section 17-1-7 provides that the City shall have the power to regulate and restrict the erection, construction, reconstruction, alteration, repair or use of structures; and

WHEREAS, the City currently adheres and enforces regulations that allow for the review and recommendations of proposed land uses by the Planning and Development Department; and

WHEREAS, the Ordinances, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance; and

WHEREAS, the City desires to regulate signs in a content neutral manner; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, SECTIONS 13-1(b); 13-6(d); 13-6(k)(1); 13-6(k)(3)(a); 13-6(k)(4)(a)AS FOLLOWS:

Sec. 13-1(b) – Definitions and Word Usage

Reader board/message boards means a sign which provides for a changeable message through the use of an electronically displayed message or other similar means and which forms an integral part of the sign allowed as secondary signage on an establishment's primary sign in compliance with the revisions per district set forth in chapter 6 of this title.

Sec. 13-6(d) - Illumination.

Illuminated signs shall adhere to the following provisions and restrictions in addition to those requirements stated in this chapter:

(1) The light for or from any illuminated sign shall be so shaded, shielded or directed that the light intensity will not be objectionable to surrounding areas.

(2) No colored lights shall be used on any sign at any location in any manner so as to be confused with or construed as traffic-control devices. All approved reader/message boards shall use white for the illuminating color. All approved reader/message board shall use white for the illuminating color.

- (3) Neither direct, nor reflected light from primary light sources shall create a traffic hazard to operators of motor vehicles on public thoroughfares.

Sec. 13-6(k)(1). - Requirements for permanent signs by zone district.

The following sign regulations by districts are intended to include every district in the city. The districts are as defined by this section and the official zoning map. Only permanently located signs described herein will be permitted in each particular district, except for public signs and city, state and federal historic marks.

- (1) *A agricultural district.* This subsection shall apply to the district in the zoning ordinance known as the agricultural district.
- a. *Allowable signs:* Signs advertising activities conducted on the property. Allowable signs shall also include Reader/message boards for public assembly uses, which are permitted in an AG District as set forth in the Residential Use Chart Title XIII, Section 13-12(m).
 - b. *Size:* Signs shall not exceed seventy-five (75) square feet per face.
 - c. *Location:*
 - 1. Signs shall not be erected within the sight triangle as defined in this chapter.
 - 2. Signs shall be located at least ten (10) feet off of the right-of-way.

Sec. 13-6(k)(3)(a)

- (3) *O office district, R-O residential office and C-1 neighborhood commercial district.* This subsection shall apply to the districts in the zoning ordinance known as the O and C-1.
- a. *Allowable signs:*
 - 1. Wall signs (per section 13-6(e));
 - 2. Ground signs;
 - 3. Directory signs;
 - 4. Temporary signs;
 - 5. Message/reader board signs.

Sec. 13-6(k)(4)(a)

- (4) *C commercial districts and M industrial district.* This subsection shall apply to all districts designated by the zoning ordinance as C3, C4 and to all designated by the zoning ordinance as M-1 and M-2.

a. *Allowable signs:*

1. Awning signs;
2. Bench signs;
3. Directory signs;
4. Ground-mounted signs;
5. Projecting signs;
6. Temporary signs;
7. Wall signs (per section 13-6(e));
8. Message/reader board signs.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-13-11, provide notice of the adoption of the Ordinance in the Desoto Times for one (1) time.

NOW, THEREFORE BE IT ORDERED that the Ordinances shall be effective one (1) month from passage.

The foregoing Resolution was seconded by Alderman _____ and brought to a vote as follows:

Alderman Kristian Kelly voted:

Alderman Charlie Hoots voted:

Alderman George Payne voted:

Alderman Joel Gallagher voted:

Alderman John David Wheeler voted:

Alderman Raymond Flores voted:

Alderman William Brooks voted:

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the ____ day of _____, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCE TITLE XI, CHAPTER 3,
SECTION 11-63**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of amending the Southaven Code of Ordinances (“Ordinances”).

WHEREAS, Mississippi Code Section 21-37-3 provides the City of Southaven (“City”) Governing Authorities shall have the power to exercise full jurisdiction in the matter of streets, and

WHEREAS, Mississippi Code Section 21-17-5 provides the City shall have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972; and

WHEREAS, Mississippi Code Section 21-19-15 also provides in pertinent part that the governing authorities of a municipality shall have the power to make all needful police regulations necessary for the preservation of good order and peace of the municipality, to prevent injury to, destruction of, or interference with public or private property; and

WHEREAS, Mississippi Code Section 63-3-209 grants the City the authority to adopt additional traffic regulations which are not in conflict with the provisions the relevant Mississippi laws; and

WHEREAS, Mississippi Code 21-13-1 allows for the City to pass all ordinances and to enforce the same by a fine not exceeding One Thousand Dollars (\$1,000.00); and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI THE CITY OF SOUTHAVEN CODE OF ORDINANCE TITLE XI, CHAPTER 3, SECTION 11-63 BE AMENDED AS FOLLOWS:

Sec. 11-63. - Penalty.

Violation of this chapter or any provisions hereof shall constitute a misdemeanor and shall be punishable by a fine in an amount not to exceed Five Hundred Dollars (\$500.00) imprisonment for not more than five (5) days, or both such fine and imprisonment. Each day of violation may be a separate violation hereof.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCE TITLE VII, SECTION 7-23**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of amending the Southaven Code of Ordinances (“Ordinances”).

WHEREAS, Mississippi Code Section 21-17-5 provides the City shall have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972; and

WHEREAS, Mississippi Code Section 21-19-1 provides that the City shall for the collect and dispose of garbage and the disposal of rubbish and have powers regarding the same; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI THE CITY OF SOUTHAVEN CODE OF ORDINANCE TITLE VII, , SECTION 7-23 BE AMENDED AS FOLLOWS:

Sec. 7-23. - Hours during which carts may be placed at curbside.

(a) It shall be unlawful for any person in possession, charge or control of any premises to allow the cart assigned to or used by that premises to be located in front of the primary structure’s building line at any time any time other than between the p.m. hours from the evening of the day before their regularly scheduled collection day until 6:30 p.m. on the scheduled collection day.

(b)The director may, during inclement weather and other extreme circumstances, extend or otherwise modify the above-stated hours in order to accomplish the completion of a collection route.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-13-11, provide notice of the adoption of the Ordinance in the Desoto Times for one (1) time.

The foregoing Resolution was seconded by Alderman _____ and brought to a vote as follows:

Alderman William Brooks voted:

CITY OF SOUTHAVEN, MISSISSIPPI

DARREN MUSSELWHITE, MAYOR

CITY CLERK

APPROVED ON

SEP 03 2020

BY
DESOTO COUNTY
BOARD OF EDUCATION

Contract for Professional Services
Between DeSoto County Schools and City of Southaven

This contract made and entered into this ____ day of September 2020, between the Desoto County School Board of Education, hereinafter referred to as "The Board of Education" and the Southaven Police Department, hereinafter referred to as "The Southaven Police Department". In consideration of the mutually promised contained herein, the parties agree and enter into this contract according to the provisions contained herein. It is the intent of The Board of Education for this money to be an addition to what resources are currently being spent by the Southaven Police Department for SRO's.

The Board of Education agrees to pay a flat rate of \$150,000 annually provided the Southaven Police Department complies with the following:

1. Provide two full-time police officers duly bonded and state certified to serve as a School Resource Officer (SRO) in DeSoto County Schools located in Desoto County.
2. Provide the name(s) of the SROs and school(s) they will cover. If the SRO is replaced, the DeSoto County School District will be notified within 30 days of the new assignment.
3. The Southaven Police Department will submit an invoice to the Board of Education bi-annually (per semester). Invoices will be paid the day after the school board meets for their regular monthly meetings.
4. The SRO shall be on duty in DeSoto County Schools located in the Southaven Police Department's area only when students are present and in session. At all other time the officer shall be on duty as assigned by the command staff of the Southaven Police Department.

The term of this contract shall be from August 1, 2020 to July 31, 2021, but may be cancelled at any time with a 30-day notice from either party. Initial payment will be pro-rated and returned based upon the amount of time that services have been rendered prior to the effective date of cancellation.

IN WITNESS THEREOF, the parties hereto have entered into this agreement on the date and year mentioned above.

DeSoto County School District



Cory Uselton, Superintendent

Southaven Police Department

Darren Musselwhite, Mayor

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING SINGLE SOURCE ITEM PURCHASE**

WHEREAS, the City of Southaven Police Department ("City Police") has determined that it desires to purchase body video cameras ("Cameras"); and

WHEREAS, the City Police formed a research team to determine the best and specific cameras that are needed and desired by the City Police to ensure quality, retention, reliability, storage, data management, and performance; and

WHEREAS, the City Police currently utilize Taser brand Conducted Energy Weapons (CEW) which are only available through Axon Enterprises, Inc. ("Axon"); and

WHEREAS, Taser CEW's are monitored, supported, and updated through evidence.com, which is only available through Axon and the City Police currently utilize evidence.com with the Taser CEW's, and the addition of Axon body worn cameras and fleet camera systems will be monitored, supported, and updated through evidence.com; thus, Axon is only entity that can provide consistency that is needed in the context of evidence.com; and

WHEREAS, Axon is the sole manufacturer and distributor of Taser brand CEW's, Axon Branded products and the sole developer and provider of evidence.com data management services; and

WHEREAS, the City Police desire the Body 3 body-worn digital video/audio recorder, and such recorder is only available through Axon; and

WHEREAS, the City Police desire the Fleet 2 vehicle digital video/audio recorder, and such recorder is only available through Axon; and

WHEREAS, the City Police desire the recorder device that has four (4) built-in microphones, wireless upload option via cellular data transmission, encryption, and up 120-second buffering period that records footage before pressing the record button and only Axon can provide, support, repair, and replace the Axon Body 3 body worn camera; and

WHEREAS, Axon signal technology allows Taser CEW, Axon body worn cameras, and Axon fleet vehicle cameras to wirelessly communicate with each other and recognizes when a change in status is detected, which is needed and desired by the City Police and communication between Taser CEW and Axon body worn cameras is only compatible with Axon products; and

WHEREAS, Axon provides cellphone applications free of charge that allows playback of videos stored on paired Axon devices and Axon apps allows adding meta-data to videos such as categories, titles, case ID's and GPS data, and these apps only work with Axon devices which can only be procured through Axon; and

WHEREAS, based on the review by the City Police's research team as previously set forth, it is determined that the goods and services solely provided by Axon are what is needed by the City Police and as set forth in more detail in Exhibit A; and

WHEREAS, based on the need by the City Police of the exact Camera products and services as noted above and as specifically set forth in Exhibit A and the sole source letter and justification as set forth in Exhibit A, the City of Southaven Board hereby approves the single source purchase of the Cameras from Axon pursuant to Mississippi Code 31-7-13(m)(viii); and

NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Police Department is authorized to purchase the Cameras and related Camera services from Axon as set forth in Exhibit A on a single-source basis.
2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds, including grant funds and take all actions to effectuate the intent of this Resolution.

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

Alderman William Brooks	voted:
Alderman Kristian Kelly	voted:
Alderman George Payne	voted:
Alderman Joel Gallagher	voted:

Alderman John Wheeler
Alderman Raymond Flores
Alderman Charlie Hoots

voted:
voted:
voted:

RESOLVED AND DONE, this 6th day of October, 2020.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

April 5, 2019

To: United States federal, state, local and municipal law enforcement agencies

Re: Sole Source Letter for Axon Enterprise, Inc.'s Axon brand products and Axon Evidence (Evidence.com) Data Management Solutions¹

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only manufactured and available for purchase from Axon Enterprise.

Axon Digital Evidence Solution Description

Axon Body 3 Video Camera (DVR)

- Improved video quality with reduced motion blur and better low-light performance
- Multi-mic audio—four built-in microphones
- Wireless upload option
- Gunshot detection and alerts
- Streaming audio and video capability
- "Find my camera" feature
- Verbal transcription with Axon Records (coming soon)
- End-to-end encryption
- Twelve-hour battery
- Up to 120-second buffering period to record footage before pressing record button

Axon Flex 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 0.1 lux
- Audio tones to alert user of usage
- Low SD, high SD, low HD, and high HD resolution (customizable by the agency)
- Up to 120-second buffering period to record footage before pressing record button
- Multiple mounting options using magnetic attachment: head, collar, shoulder, helmet, ball cap, car dash, and Oakley sunglass mounts available
- 120-degree diagonal field of view camera lens, 102-degree horizontal field of view, and 55-degree vertical field of view

Axon Flex 2 Controller

- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- Haptic notification available
- Tactical beveled button design for use in pocket
- Compatible with Axon Signal technology

Axon Body 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 1 lux

¹ Axon is also the sole developer and offeror of the Evidence.com data management services. Evidence.com is both a division of Axon and a data management product solution offered by Axon. Evidence.com is not a separate corporate entity.



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AXON.COM

- Audio tones and haptic (vibration) notification to alert user of usage
- Audio mute during event option
- Wi-Fi capability
- High, medium, and low quality recording available (customizable by the agency)
- Up to 2-minute buffering period to record footage before pressing record button
- Multiple mounting options using holster attachment: shirt, vest, belt, and dash mounts available
- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- 143-degree lens
- Includes Axon Signal technology

Axon Fleet 2 Camera

- Fully integrated with Axon Evidence services and Axon devices
- Automatic time synchronization with other Axon Fleet and Axon on-officer cameras allows for multi-camera playback on Axon Evidence.
- Immediate upload to Axon Evidence of critical event videos via 4G/LTE
- Wireless alerts from the TASER CEW Signal Performance Power Magazine (SPPM).
- Automatic transition from BUFFERING to EVENT mode in an emergency vehicle equipped with the Axon Signal Unit
- Decentralized system architecture without a central digital video recorder (DVR).
- Cameras that function independently and communicate wirelessly with the computer in the vehicle (MDT, MDC, MDU) for reviewing, tagging and uploading video.
- Wireless record alert based on Bluetooth communication from Axon Signal Vehicle when a configured input is enabled (e.g. emergency light, siren, weapon rack, etc.).
- Receives alerts from Axon Signal Sidearm.
- Plug-And-Play design allowing for cameras to be easily replaced and upgraded.
- Ability for an unlimited number of agency vehicles recording in the same vicinity with an Axon Fleet system to be automatically associated with one another when reviewing video in the video management platform. This feature is also supported across body cameras.

Axon Signal Unit (ASU)

- Communications device that can be installed in emergency vehicles.
- With emergency vehicle light bar activation, or other activation triggers, the Axon Signal Unit sends a signal. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the TASER X2 and X26P conducted electrical weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode. Axon Signal technology only works with Axon cameras.

Axon Signal Sidearm Sensor

- Can be installed on common duty holsters
- Drawing a service handgun from the holster sends a signal from the Axon Signal Sidearm sensor. Upon processing the signal, an Axon system equipped with Axon



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SCOTTSDALE, ARIZONA 85255

AXON.COM

Signal technology transitions from the BUFFERING to EVENT mode.

Axon Interview Solution

- High-definition cameras and microphones for interview rooms
- Covert or overt camera installations
- Touch-screen user interface
- Motion-based activation
- Up to 7-minute pre- and post-event buffering period
- Full hardware and software integration
- Upload to Axon Evidence services
- Interview room files can be managed under the same case umbrella as files from Axon on-officer cameras and Axon Fleet cameras; i.e., Axon video of an arrest and interview room video are managed as part of the same case in Axon Evidence
- Dual integration of on-officer camera and interview room camera with Axon Evidence digital evidence solution

Axon Signal Technology

- Sends a broadcast of status that compatible devices recognize when certain status changes are detected
- Only compatible with TASER and Axon products

Axon Dock

- Automated docking station uploads to Axon Evidence services through Internet connection
- No computer necessary for secure upload to Axon Evidence
- Charges and uploads simultaneously
- The Axon Dock is tested and certified by TUV Rheinland to be in compliance with UL 60950-1: 2007 R10.14 and CAN/ CSA-C22.2 NO.60950-I-07+A1:2011+A2:2014 Information Technology Equipment safety standards.

Axon Evidence Data Management System

- Software as a Service (SaaS) delivery model that allows agencies to manage and share digital evidence without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share digital evidence with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access to evidence based on pre-defined roles and permissions and pre-defined individuals
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Automated category-based evidence retention policies assists with efficient database management
- Ability to recover deleted evidence within seven days of deletion
- Stores and supports all major digital file types: .mpeg, .doc, .pdf, .jpeg, etc.
- Requires NO proprietary file formats



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SCOTTSDALE, ARIZONA 85255

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- Ability to upload files directly from the computer to Axon Evidence via an Internet browser
- Data Security: Robust Transport Layer Security (TLS) implementation for data in transit and 256-bit AES encryption for data in storage
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least 4 redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff
- Protection: With no on-site application, critical evidence stored in Axon Evidence is protected from local malware that may penetrate agency infrastructure
- Stability: Axon Enterprise is a publicly traded company with stable finances and funding, reducing concerns of loss of application support or commercial viability
- Application and data protected by a CJIS and ISO 27001 compliant information security program
- Dedicated information security department that protects Axon Evidence and data with security monitoring, centralized event log analysis and correlation, advanced threat and intrusion protection, and incident response capabilities
- Redact videos easily within the system, create tags, markers and clips, search 7 fields in addition to 5 category-based fields, create cases for multiple evidence files

Axon Evidence for Prosecutors

- All the benefits of the standard Axon Evidence services
- Ability to share information during the discovery process
- Standard licenses available for free to prosecutors working with agencies already using Axon Evidence services
- Unlimited storage for data collected by Axon cameras and Axon Capture

Axon Capture Application

- Free app for iOS and Android mobile devices
- Allows users to capture videos, audio recordings, and photos and upload these files to their Axon Evidence account from the field
- Allows adding metadata to these files, such as: Category, Title, Case ID, and GPS data

Axon Commander Services

- On-premises data management platform
- Chain of custody reports with extensive audit trail
- Automated workflows, access control, storage, and retention
- Compatible with multiple file formats

Axon View Application

- Free app for iOS and Android mobile devices
- Allows user to view the camera feed from a paired Axon Body, Axon Body 2, Axon Flex, or Axon Flex 2 camera in real-time
- Allows for playback of videos stored on a paired Axon Body, Axon Body 2, Axon Flex, or Axon Flex 2 system
- Allows adding meta-data to videos, such as: Category, Title, Case ID, and GPS data



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Axon Records

- Continuously improving automated report writing by leveraging AI and ML on officer recorded video, photo, and audio from BWC, In-Car, Mobile App (Axon Capture), or other digital media
- Collaborative report writing through instantly synced workspaces allowing officers to delegate information gathering on scene
- Instant access to records allowing detectives to begin their investigation and records clerks to update information exchanges on things like missing people or stolen property as soon as possible
- Complete leveraging of Axon Evidence sharing to allow fast, efficient, digital, and secure sharing of records and cases to DAs and Prosecutors
- Robust API and SDK allows data to be easily ingested and pushed out to other systems—preventing data silos
- Deep integration with Axon Evidence putting video at the heart of the record and automating the process of tagging and categorizing digital evidence stored in Axon Evidence
- Automatic association of digital evidence to the record and incident through Axon Evidence integration
- In context search of master indexes (people, vehicles, locations, charges)—promoting efficient report writing through prefilling of existing data which promotes clean and deduped data in the system
- Quick views for users to track calls for service and reports in draft, ready for review, kicked back for further information, or submitted to Records for archiving.
- Federal and State IBRS fields are captured and validated—ensuring the officer knows what fields to fill and what information needs to be captured
- Intuitive validation ensures officers know what information to submit without being burdened by understanding the mapping of NIBRS to state or local crime codes
- Ability to create custom forms and add custom fields to incident reports—allowing your agency to gather the information you find valuable
- Software as a Service (SaaS) delivery model that allows agencies to write, manage, and share digital incident reports without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share records and cases with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access based on pre-defined users, groups, and permissions
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least 4 redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff



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Axon Professional Services

- Dedicated implementation team
- Project management and deployment best practices aid
- Training and train-the-trainer sessions
- Integration services with other systems

Axon Support Engineer:

- Dedicated Axon Regional/Resident Support Engineer Services
- Quarterly onsite visits
- Solution and Process Guidance custom to your agency
- White-Glove RMA and TAP (if applicable) Service for devices
- Monthly Product Usage Analysis
- Resident Support Engineer also includes onsite product maintenance, troubleshooting, and beta testing assistance

Axon Customer Support

- Online and email-based support available 24/7
- Human phone-based support available Monday–Friday 7:00 AM–5:00 PM MST; support is located in Scottsdale, AZ, USA
- Library of webinars available 24/7
- Remote-location troubleshooting



Axon Brand Model Numbers

1. Axon Body 3 Camera Model: 73202
2. Axon Flex 2 Cameras:
 - Axon Flex 2 Camera (online) Model: 11528
 - Axon Flex 2 Camera (offline) Model: 11529
3. Axon Flex 2 Controller Model: 11532
4. Axon Flex 2 USB Sync Cable Model: 11534
5. Axon Flex 2 Coiled Cable, Straight to Right Angle, 48" (1.2 m)
6. Axon Flex 2 Camera Mounts:
 - Oakley Flak Jacket Kit Model: 11544
 - Collar Mount Model: 11545
 - Oakley Clip Model: 11554
 - Epaulette Mount Model: 11546
 - Ballcap Mount Model: 11547
 - Ballistic Vest Mount Model: 11555



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7. Universal Helmet Mount Model: 11548
8. Axon Body 2 Camera Model: 74001
9. Axon Flex 2 Controller and Axon Body 2 Camera Mounts:
 - Z-Bracket, Men's, Axon RapidLock Model: 74018
 - Z-Bracket, Women's Axon RapidLock Model: 74019
 - Magnet, Flexible, Axon RapidLock Model: 74020
 - Magnet, Outerwear, Axon RapidLock Model: 74021
 - Small Pocket, 4" (10.1 cm), Axon RapidLock Model: 74022
 - Large Pocket, 6" (15.2 cm), Axon RapidLock Model: 74023
 - MOLLE Mount, Single, Axon RapidLock Model: 11507
 - MOLLE Mount, Double, Axon RapidLock Model: 11508
 - Belt Clip Mount, Axon RapidLock Model: 11509
10. Axon Fleet Camera
 - Axon Fleet 2 Front Camera: 71079
 - Axon Fleet 2 Front Camera Mount: 71080
 - Axon Fleet 2 Rear Camera: 71081
 - Axon Fleet 2 Rear Camera Controller: 71082
 - Axon Fleet 2 Rear Camera Controller Mount: 71083
 - Axon Fleet Battery System: 74024
 - Axon Fleet Bluetooth Dongle: 74027
11. Axon Signal Unit Model: 70112
12. Axon Dock Models:
 - Axon Dock – Individual Bay and Core for Axon Flex 2
 - Axon Dock – 6-Bay and Core for Axon Flex 2
 - Individual Bay for Axon Flex 2 Model: 11538
 - Core (compatible with all Individual Bays and 6-Bays) Model: 70027
 - Wall Mount Bracket Assembly for Axon Dock: 70033
 - Axon Dock – Individual Bay and Core for Axon Body 2 and Axon Fleet Model 74009
 - Axon Dock – 6-Bay and Core for Axon Body 2 and Axon Fleet Model 74008
 - Individual Bay for Axon Body 2 and Axon Fleet Model: 74011
13. Axon Signal Performance Power Magazine (SPPM) Model: 70116

Axon Product Packages

1. Officer Safety Plan: includes a CEW, Axon camera and Dock upgrade, and Axon Evidence license and storage. See your Sales Representative for further details and Model numbers.
2. TASER Assurance Plan (TAP): Hardware extended coverage, Spare Products (for Axon cameras), and Upgrade Models, for the Axon Flex camera and controller, Axon Body camera, and Axon Dock. (The TAP is available only through Axon Enterprise, Inc.)



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SOLE AUTHORIZED DISTRIBUTOR FOR AXON BRAND PRODUCTS	SOLE AUTHORIZED REPAIR FACILITY FOR AXON BRAND PRODUCTS
Axon Enterprise, Inc. 17800 N. 85th Street, Scottsdale, AZ 85255 Phone: 480-905-2000 or 800-978-2737 Fax: 480-991-0791	Axon Enterprise, Inc. 17800 N. 85th Street, Scottsdale, AZ 85255 Phone: 480-905-2000 or 800-978-2737 Fax: 480-991-0791

Please contact your local Axon sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,

Josh Isner
Chief Revenue Officer
Axon Enterprise, Inc.

Android is a trademark of Google, Inc., Bluetooth is a trademark of the Bluetooth SIG, Flak Jacket is a trademark of Oakley, Inc, iPod Touch is a trademark of Apple Inc, iOS is a trademark of Cisco, LTE is a trademark of the European Telecommunications Standards Institute, Shoei is a trademark of Shoei Co., Ltd., VELCRO is a trademark of Velcro Industries, B.V., and Wi-Fi is a trademark of the Wi-Fi Alliance.

▲, ▲ AXON, Axon, Axon Body, Axon Body 2, Axon Body 3, Axon Capture, Axon Dock, Axon Evidence, Axon Fleet, Axon Fleet 2, Axon Flex, Axon Flex 2, Axon Interview, Axon RapidLock, Axon Records, Axon Signal, Axon Signal Sidearm, Axon Signal Vehicle, Axon View, Evidence.com, X2, X26P, and TASER are trademarks of Axon Enterprise, Inc., some of which are registered in the US and other countries. For more information, visit www.axon.com/legal. All rights reserved.
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Master Services and Purchasing Agreement

This Master Services and Purchasing Agreement ("**Agreement**") is between Axon Enterprise, Inc., a Delaware corporation ("**Axon**"), and the agency on the Quote ("**Agency**"). This Agreement is effective as of the later of the (a) last signature date on this Agreement or (b) signature date on the Quote ("**Effective Date**"). Axon and Agency are each a "**Party**" and collectively "**Parties**". This Agreement governs Agency's purchase and use of the Axon Devices and Services detailed in the Quote Appendix ("**Quote**"). It is the intent of the Parties that this Agreement act as a master agreement governing all subsequent purchases by Agency for the same Axon products and services in the Quote, and all such subsequent quotes accepted by Agency shall be also incorporated into this Agreement by reference as a Quote. The Parties therefore agree as follows:

1 **Definitions.**

"**Axon Cloud Services**" means Axon's web services for Axon Evidence, Axon Records, Axon Dispatch, and interactions between Evidence.com and Axon Devices or Axon client software. Axon Cloud Service excludes third-party applications, hardware warranties, and my.evidence.com.

"**Axon Device**" means all hardware provided by Axon under this Agreement.

"**Quote**" means an offer to sell and is only valid for devices and services on the quote at the specified prices. Any terms within Agency's purchase order in response to a Quote will be void. Orders are subject to prior credit approval. Changes in the deployment estimated ship date may change charges in the Quote. Shipping dates are estimates only. Axon is not responsible for typographical errors in any offer by Axon, and Axon reserves the right to cancel any orders resulting from such errors.

"**Services**" means all services provided by Axon under this Agreement, including software, Axon Cloud Services, and professional services.

2 **Term.** This Agreement begins on the Effective Date and continues until all subscriptions hereunder have expired or have been terminated ("**Term**").

All subscriptions including Axon Evidence, Axon Fleet, Officer Safety Plans, Technology Assurance Plans, and TASER 7 plans begin after shipment of the applicable Axon Device. If Axon ships the Axon Device in the first half of the month, the start date is the 1st of the following month. If Axon ships the Axon Device in the second half of the month, the start date is the 15th of the following month. For purchases solely of Axon Evidence subscriptions, the start date is the Effective Date. Each subscription term ends upon completion of the subscription stated in the Quote ("**Subscription Term**").

Upon completion of the Subscription Term, the Subscription Term will automatically renew for an additional 5 years ("**Renewal Term**"), unless terminated by Agency sixty (60) days before the completion of the Subscription Term. For purchase of TASER 7 as a standalone, Axon may increase pricing to its then-current list pricing for any Renewal Term. For all other purchases, Axon may increase pricing on all line items in the Quote up to 3% at the beginning of each year of the Renewal Term. New devices and services may require additional terms. Axon will not authorize services until Axon receives a signed Quote or accepts a purchase order, whichever is first.

3 **Payment.** Axon invoices upon shipment. Payment is due net 45 days from the invoice date. Payment obligations are non-cancelable. Agency will pay invoices without setoff, deduction, or withholding. If Axon sends a past due account to collections, Agency is responsible for collection and attorneys' fees to the extent permitted by Mississippi law.

4 **Taxes.** Agency is responsible for sales and other taxes associated with the order unless Agency provides Axon a valid tax exemption certificate.

5 **Shipping.** Axon may make partial shipments and ship Axon Devices from multiple locations. All shipments are FOB shipping point via common carrier. Title and risk of loss pass to Agency upon Axon's delivery to the common carrier. Agency is responsible for any shipping charges in the Quote.

6 **Returns.** All sales are final. Axon does not allow refunds or exchanges, except warranty returns or as

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provided by state or federal law.

7 Warranty.

7.1 Hardware Limited Warranty. Axon warrants that Axon-manufactured Devices are free from defects in workmanship and materials for 1 year from the date of Agency's receipt, except Signal Sidearm, which Axon warrants for 30 months from the date of Agency's receipt. Axon warrants its Axon-manufactured accessories for 90-days from the date of Agency's receipt. Used conducted energy weapon ("CEW") cartridges are deemed to have operated properly. Extended warranties run from the expiration of the 1-year hardware warranty through the extended warranty term. Non-Axon manufactured Devices are not covered by Axon's warranty. Agency should contact the manufacturer for support of non-Axon manufactured Devices.

7.2 Claims. If Axon receives a valid warranty claim for an Axon manufactured Device during the warranty term, Axon's sole responsibility is to repair or replace the Device with the same or like Device, at Axon's option. A replacement Axon Device will be new or like new. Axon will warrant the replacement Axon Device for the longer of (a) the remaining warranty of the original Axon Device or (b) 90-days from the date of repair or replacement.

If Agency exchanges a device or part, the replacement item becomes Agency's property, and the replaced item becomes Axon's property. Before delivering a Axon Device for service, Agency must upload Axon Device data to Axon Evidence or download it and retain a copy. Axon is not responsible for any loss of software, data, or other information contained in storage media or any part of the Axon Device sent to Axon for service.

7.3 Spare Axon Devices. Axon may provide Agency a predetermined number of spare Axon Devices as detailed in the Quote ("**Spare Axon Devices**"). Spare Axon Devices will replace broken or non-functioning units. If Agency utilizes a Spare Axon Device, Agency must return to Axon, through Axon's warranty return process, any broken or non-functioning units. Axon will repair or replace the unit with a replacement Axon Device. Upon termination, Axon will invoice Agency the MSRP then in effect for all Spare Axon Devices provided. If Agency returns the Spare Axon Devices to Axon within 30 days of the invoice date, Axon will issue a credit and apply it against the invoice.

7.4 Limitations. Axon's warranty excludes damage related to: (a) failure to follow Axon Device use instructions; (b) Axon Devices used with equipment not manufactured or recommended by Axon; (c) abuse, misuse, or intentional damage to Axon Device; (d) force majeure; (e) Axon Devices repaired or modified by persons other than Axon without Axon's written permission; or (f) Axon Devices with a defaced or removed serial number.

7.4.1 To the extent permitted by law, the above warranties and remedies are exclusive. Axon disclaims all other warranties, remedies, and conditions, whether oral, written, statutory, or implied. If statutory or implied warranties cannot be lawfully disclaimed, then such warranties are limited to the duration of the warranty described above and by the provisions in this Agreement.

7.4.2 To the extent permitted by law, Axon's cumulative liability to any Party for any loss or damage resulting from any claim, demand, or action arising out of or relating to any Axon Device or Service will not exceed the purchase price paid to Axon for the Axon Device, or if for Services, the amount paid for such Services over the 12 months preceding the claim. Neither Party will be liable for direct, special, indirect, incidental, punitive or consequential damages, however caused, whether for breach of warranty or contract, negligence, strict liability, tort or any other legal theory.

8 Statement of Work. Certain Axon Devices and Services, including Axon Interview Room, Axon Channel Services, and Axon Fleet, may require a Statement of Work that details Axon's Service deliverables ("**SOW**"). In the event Axon provides an SOW to Agency, Axon is only responsible to perform Services described in the SOW. Additional services are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in fees or schedule. The SOW is incorporated into this Agreement by reference.

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- 9 **Axon Device Warnings.** See www.axon.com/legal for the most current Axon Device warnings.
- 10 **Design Changes.** Axon may make design changes to any Axon Device or Service without notifying Agency or making the same change to Axon Devices and Services previously purchased by Agency.
- 11 **Bundled Offerings.** Some offerings in bundled offerings may not be generally available at the time of Agency's purchase. Axon will not provide a refund, credit, or additional discount beyond what is in the Quote due to a delay of availability or Agency's election not to utilize any portion of an Axon bundle.
- 12 **Insurance.** Axon will maintain General Liability, Workers' Compensation, and Automobile Liability insurance. Upon request, Axon will supply certificates of insurance.
- 13 **Indemnification.** Axon will indemnify Agency's officers, directors, and employees ("**Agency Indemnitees**") against all claims, demands, losses, and reasonable expenses arising out of a third-party claim against an Agency Indemnitee resulting from any negligent act, error or omission, or willful misconduct by Axon under this Agreement, except to the extent of Agency's negligence or willful misconduct, or claims under workers compensation.
- 14 **IP Rights.** Axon owns and reserves all right, title, and interest in Axon devices and services and suggestions to Axon, including all related intellectual property rights. Agency will not cause any Axon proprietary rights to be violated.
- 15 **IP Indemnification.** Axon will indemnify Agency Indemnitees against all claims, losses, and reasonable expenses from any third-party claim alleging that the use of Axon Devices or Services infringes or misappropriates the third-party's intellectual property rights. Agency must promptly provide Axon with written notice of such claim, tender to Axon the defense or settlement of such claim at Axon's expense and cooperate fully with Axon in the defense or settlement of such claim. Axon's IP indemnification obligations do not apply to claims based on (a) modification of Axon Devices or Services by Agency or a third-party not approved by Axon; (b) use of Axon Devices and Services in combination with hardware or services not approved by Axon; (c) use of Axon Devices and Services other than as permitted in this Agreement; or (d) use of Axon software that is not the most current release provided by Axon.
- 16 **Agency Responsibilities.** Agency is responsible for (a) Agency's use of Axon Devices; (b) breach of this Agreement or violation of applicable law by Agency or an Agency end user; and (c) a dispute between Agency and a third-party over Agency's use of Axon Devices.
- 17 **Termination.**
- 17.1 **For Breach.** A Party may terminate this Agreement for cause if it provides 30 days written notice of the breach to the other Party, and the breach remains uncured at the end of 20 days. If Agency terminates this Agreement due to Axon's uncured breach, Axon will refund prepaid amounts on a prorated basis based on the effective date of termination.
- 17.2 **By Agency.** If sufficient funds are not appropriated or otherwise legally available to pay the fees, Agency may terminate this Agreement. Agency will deliver notice of termination under this section as soon as reasonably practicable. Agency may terminate for convenience if Agency provides ninety (90) days written notice.
- 17.3 **Effect of Termination.** Upon termination of this Agreement, Agency rights immediately terminate. Agency remains responsible for all fees incurred before the effective date of termination. If Agency purchases Axon Devices for less than the manufacturer's suggested retail price ("**MSRP**") and this Agreement terminates before the end of the Term, Axon will invoice Agency the difference between the MSRP for Axon Devices received and amounts paid towards those Axon Devices. Only if terminating for non-appropriation, Agency may return Axon Devices to Axon within 30 days of termination. MSRP is the standalone price of the individual Axon Device at the time of sale. For bundled Axon Devices, MSRP is the standalone price of all individual components.



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- 18** **Confidentiality.** “**Confidential Information**” means nonpublic information designated as confidential or, given the nature of the information or circumstances surrounding disclosure, should reasonably be understood to be confidential. Each Party will take reasonable measures to avoid disclosure, dissemination, or unauthorized use of the other Party’s Confidential Information. Unless required by law, neither Party will disclose the other Party’s Confidential Information during the Term and for 5-years thereafter Pursuant to Miss. Code 25-61-9, the Agency will provide Axon notice of any public record request received by the Agency regarding Axon’s Confidential Information, at which juncture, Axon shall have shall twenty-one (21) days from the date it is given notice by the Agency to file in Desoto Chancery Court a petition seeking a protective order on or before the expiration of the twenty-one-day time period.. If Axon does not file a petition with the Desoto Chancery Court within 21 days, the Agency shall provide the records in accordance with Mississippi law.
- 19** **General.**
- 19.1 Force Majeure.** Neither Party will be liable for any delay or failure to perform due to a cause beyond a Party’s reasonable control.
- 19.2 Independent Contractors.** The Parties are independent contractors. Neither Party has the authority to bind the other. This Agreement does not create a partnership, franchise, joint venture, agency, fiduciary, or employment relationship between the Parties.
- 19.3 Third-Party Beneficiaries.** There are no third-party beneficiaries under this Agreement.
- 19.4 Non-Discrimination.** Neither Party nor its employees will discriminate against any person based on race; religion; creed; color; sex; gender identity and expression; pregnancy; childbirth; breastfeeding; medical conditions related to pregnancy, childbirth, or breastfeeding; sexual orientation; marital status; age; national origin; ancestry; genetic information; disability; veteran status; or any class protected by local, state, or federal law.
- 19.5 Export Compliance.** Each Party will comply with all import and export control laws and regulations.
- 19.6 Assignment.** Neither Party may assign this Agreement without the other Party’s prior written consent. Axon may assign this Agreement, its rights, or obligations without consent: (a) to an affiliate or subsidiary; or (b) for purposes of financing, merger, acquisition, corporate reorganization, or sale of all or substantially all its assets. This Agreement is binding upon the Parties respective successors and assigns.
- 19.7 Waiver.** No waiver or delay by either Party in exercising any right under this Agreement constitutes a waiver of that right.
- 19.8 Severability.** If a court of competent jurisdiction holds any portion of this Agreement invalid or unenforceable, the remaining portions of this Agreement will remain in effect.
- 19.9 Survival.** The following sections will survive termination: Payment, Warranty, Axon Device Warnings, Indemnification, IP Rights, and Agency Responsibilities.
- 19.10 Governing Law.** The laws of the state where Agency is physically located, without reference to conflict of law rules, govern this Agreement and any dispute arising from it. The United Nations Convention for the International Sale of Goods does not apply to this Agreement.
- 19.11 Notices.** All notices must be in English. Notices posted on Agency’s Axon Evidence site are effective upon posting. Notices by email are effective on the sent date of the email. Notices by personal delivery are effective immediately. Contact information for notices:

Axon: Axon Enterprise, Inc.
Attn: Legal
17800 N. 85th Street

Agency: City of Southaven Police Department
Attn: Police Chief
Street Address 8710 Northwest Drive

**Master Services and Purchasing Agreement**

Scottsdale, Arizona 85255
legal@axon.com

City, State, Zip Southaven, MS 38671
Email mmoore@southaven.org

19.12 Execution. This Agreement may be signed in any number of counterparts (including by electronic transmission of an electronic copy) with the same effect as if the signatures to each counterpart were upon a single instrument, and all such counterparts together shall be deemed an original of this Agreement.

19.13 Entire Agreement. This Agreement, including the Appendices and any SOW(s), represents the entire agreement between the Parties. This Agreement supersedes all prior agreements or understandings, whether written or verbal, regarding the subject matter of this Agreement. This Agreement may only be modified or amended in a writing signed by the Parties.

Each representative identified below declares they have been expressly authorized to execute this Agreement as of the date of signature.

Axon Enterprise, Inc.

Signature:  _____

Name: Robert Driscoll _____

Title: VP, Assoc. General Counsel _____

Date: 9/24/2020 | 9:29 AM MST _____

Agency

Signature: _____

Name: _____

Title: _____

Date: _____



Master Services and Purchasing Agreement

Axon Cloud Services Terms of Use Appendix

1 **Definitions.**

“Agency Content” is data uploaded into, ingested by, or created in Axon Cloud Services within Agency’s tenant, including media or multimedia uploaded into Axon Cloud Services by Agency. Agency Content includes Evidence but excludes Non-Content Data.

“Evidence” is media or multimedia uploaded into Axon Evidence as 'evidence' by an Agency. Evidence is a subset of Agency Content.

“Non-Content Data” is data, configuration, and usage information about Agency’s Axon Cloud Services tenant, Axon Devices and client software, and users that is transmitted or generated when using Axon Devices. Non-Content Data includes data about users captured during account management and customer support activities. Non-Content Data does not include Agency Content.

“Personal Data” means any information relating to an identified or identifiable natural person. An identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person.

2 **Access.** Upon Axon granting Agency a subscription to Axon Cloud Services, Agency may access and use Axon Cloud Services to store and manage Agency Content. Agency may not exceed more end users than the Quote specifies. Axon Air requires an Axon Evidence subscription for each drone operator. For Axon Evidence Lite, Agency may access and use Axon Evidence only to store and manage TASER CEW and TASER CAM data (**“TASER Data”**). Agency may not upload non-TASER Data to Axon Evidence Lite.

3 **Agency Owns Agency Content.** Agency controls and owns all right, title, and interest in Agency Content. Except as outlined herein, Axon obtains no interest in Agency Content, and Agency Content are not business records of Axon. Agency is solely responsible for uploading, sharing, managing, and deleting Agency Content. Axon will have limited access to Agency Content solely for providing and supporting Axon Cloud Services to Agency and Agency end users.

4 **Security.** Axon will implement commercially reasonable and appropriate measures to secure Agency Content against accidental or unlawful loss, access or disclosure. Axon will maintain a comprehensive information security program to protect Axon Cloud Services and Agency Content including logical, physical access, vulnerability, risk, and configuration management; incident monitoring and response; encryption of uploaded digital evidence; security education; and data protection. Axon agrees to the Federal Bureau of Investigation Criminal Justice Information Services Security Addendum.

5 **Agency Responsibilities.** Agency is responsible for (a) ensuring Agency owns Agency Content; (b) ensuring no Agency Content or Agency end user’s use of Agency Content or Axon Cloud Services violates this Agreement or applicable laws; and (c) maintaining necessary computer equipment and Internet connections for use of Axon Cloud Services. If Agency becomes aware of any violation of this Agreement by an end user, Agency will immediately terminate that end user’s access to Axon Cloud Services.

Agency will also maintain the security of end user names and passwords and security and access by end users to Agency Content. Agency is responsible for ensuring the configuration and utilization of Axon Cloud Services meet applicable Agency regulation and standards. Agency may not sell, transfer, or sublicense access to any other entity or person. Agency shall contact Axon immediately if an unauthorized party may be using Agency’s account or Agency Content, or if account information is lost or stolen.

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- 6** **Privacy.** Axon will not disclose Agency Content or information about Agency except as compelled by a court or administrative body or required by law or regulation. If Axon receives a disclosure request for Agency Content, Axon will give Agency notice, unless legally prohibited from doing so, to allow Agency to file an objection with the court or administrative body. Agency agrees to allow Axon access to certain information from Agency to (a) perform troubleshooting services upon request or as part of regular diagnostic screening; (b) enforce this Agreement or policies governing the use of Axon Evidence; or (c) perform analytic and diagnostic evaluations of the systems.
- 7** **Axon Body 3 Wi-Fi Positioning.** Axon Body 3 cameras offer a feature to enhance location services where GPS/GNSS signals may not be available, for instance, within buildings or underground. Agency administrators can manage their choice to use this service within the administrative features of Axon Cloud Services. If Agency chooses to use this service, Axon must also enable the usage of the feature for Agency's Axon Cloud Services tenant. Agency will not see this option with Axon Cloud Services unless Axon has enabled Wi-Fi Positioning for Agency's Axon Cloud Services tenant. When Wi-Fi Positioning is enabled by both Axon and Agency, Non-Content and Personal Data will be sent to Skyhook Holdings, Inc. ("**Skyhook**") to facilitate the Wi-Fi Positioning functionality. Data controlled by Skyhook is outside the scope of the Axon Cloud Services Privacy Policy and is subject to the Skyhook Services Privacy Policy.
- 8** **Storage.** For Axon Unlimited Device Storage subscriptions, Agency may store unlimited data in Agency's Axon Evidence account only if data originates from Axon Capture or the applicable Axon Device. Axon may charge Agency additional fees for exceeding purchased storage amounts. Axon may place Agency Content that Agency has not viewed or accessed for 6 months into archival storage. Agency Content in archival storage will not have immediate availability and may take up to 24 hours to access.
- 9** **Location of Storage.** Axon may transfer Agency Content to third-party subcontractors for storage. Axon will determine the locations of data centers for storage of Agency Content. For United States agencies, Axon will ensure all Agency Content stored in Axon Cloud Services remains within the United States. Ownership of Agency Content remains with Agency.
- 10** **Suspension.** Axon may temporarily suspend Agency's or any end user's right to access or use any portion or all of Axon Cloud Services immediately upon notice, if Agency or end user's use of or registration for Axon Cloud Services may (a) pose a security risk to Axon Cloud Services or any third-party; (b) adversely impact Axon Cloud Services, the systems, or content of any other customer; (c) subject Axon, Axon's affiliates, or any third-party to liability; or (d) be fraudulent.
- Agency remains responsible for all fees incurred through suspension. Axon will not delete Agency Content because of suspension, except as specified in this Agreement.
- 11** **Axon Cloud Services Warranty.** Axon disclaims any warranties or responsibility for data corruption or errors before Agency uploads data to Axon Cloud Services.
- 12** **Axon Records.** Axon Records is the software-as-a-service product that is generally available at the time Agency purchases an OSP 7 bundle. During Agency's Axon Records Subscription Term, Agency will be entitled to receive Axon's Update and Upgrade releases on an if-and-when available basis.

An "**Update**" is a generally available release of Axon Records that Axon makes available from time to time. An "**Upgrade**" includes (i) new versions of Axon Records that enhance features and functionality, as solely determined by Axon; and/or (ii) new versions of Axon Records that provide additional features or perform additional functions. Upgrades exclude new products that Axon introduces and markets as distinct products or applications.

New or additional Axon products and applications, as well as any Axon professional services



Master Services and Purchasing Agreement

needed to configure Axon Records, are not included. If Agency purchases Axon Records as part of a bundled offering, the Axon Record subscription begins on the later of the (1) start date of that bundled offering, or (2) date Axon provisions Axon Records to Agency.

- 13 Axon Cloud Services Restrictions.** Agency and Agency end users (including employees, contractors, agents, officers, volunteers, and directors), may not, or may not attempt to:
- 13.1** copy, modify, tamper with, repair, or create derivative works of any part of Axon Cloud Services;
 - 13.2** reverse engineer, disassemble, or decompile Axon Cloud Services or apply any process to derive any source code included in Axon Cloud Services, or allow others to do the same;
 - 13.3** access or use Axon Cloud Services with the intent to gain unauthorized access, avoid incurring fees or exceeding usage limits or quotas;
 - 13.4** use trade secret information contained in Axon Cloud Services, except as expressly permitted in this Agreement;
 - 13.5** access Axon Cloud Services to build a competitive device or service or copy any features, functions, or graphics of Axon Cloud Services;
 - 13.6** remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon's or Axon's licensors on or within Axon Cloud Services; or
 - 13.7** use Axon Cloud Services to store or transmit infringing, libelous, or other unlawful or tortious material; to store or transmit material in violation of third-party privacy rights; or to store or transmit malicious code.
- 14 After Termination.** Axon will not delete Agency Content for 120-days following termination. There will be no functionality of Axon Cloud Services during these 120-days other than the ability to retrieve Agency Content. Agency will not incur additional fees if Agency downloads Agency Content from Axon Cloud Services during this time. Axon has no obligation to maintain or provide Agency Content after these 120-days and will thereafter, unless legally prohibited. Upon request, Axon will provide written proof that Axon successfully deleted and fully removed all Agency Content from Axon Cloud Services.
- 15 Post-Termination Assistance.** Axon will provide Agency with the same post-termination data retrieval assistance that Axon generally makes available to all customers. Requests for Axon to provide additional assistance in downloading or transferring Agency Content, including requests for Axon's data egress service, will result in additional fees and Axon will not warrant or guarantee data integrity or readability in the external system.
- 16 U.S. Government Rights.** If Agency is a U.S. Federal department or using Axon Cloud Services on behalf of a U.S. Federal department, Axon Cloud Services is provided as a "commercial item," "commercial computer software," "commercial computer software documentation," and "technical data", as defined in the Federal Acquisition Regulation and Defense Federal Acquisition Regulation Supplement. If Agency is using Axon Cloud Services on behalf of the U.S. Government and these terms fail to meet the U.S. Government's needs or are inconsistent in any respect with federal law, Agency will immediately discontinue use of Axon Cloud Services.
- 17 Survival.** Upon any termination of this Agreement, the following sections in this Appendix will survive: Agency Owns Agency Content, Storage, Axon Cloud Services Warranty, and Axon Cloud Services Restrictions.



Master Services and Purchasing Agreement

Professional Services Appendix

- 1 **Utilization of Services.** Agency must use professional services as outlined in the Quote and this Appendix within 6 months of the Effective Date.
- 2 **Body-Worn Camera Starter Service (BWC Starter).** BWC Starter includes advance remote project planning and configuration support and one day of on-site Services and a professional services manager to work closely with Agency to assess Agency's deployment and determine which Services are appropriate. If Agency requires more than 1 day of on-site Services, Agency must purchase additional on-site Services. The BWC Starter options include:

System set up and configuration (Remote Support)

- Instructor-led setup of Axon View on smartphones (if applicable)
- Configure categories & custom roles based on Agency need
- Troubleshoot IT issues with Axon Evidence and Axon Dock ("Dock") access

Dock configuration

- Work with Agency to decide the ideal location of Dock setup and set configurations on Dock
- Authenticate Dock with Axon Evidence using "Administrator" credentials from Agency
- Does not include physical mounting of docks

Axon instructor training (Train the Trainer)

Training for Agency's in-house instructors who can support Agency's Axon camera and Axon Evidence training needs after Axon's has fulfilled its contracted on-site obligations

End user go-live training and support sessions

- Assistance with device set up and configuration
- Training on device use, Axon Evidence, and Evidence Sync

Implementation document packet

Axon Evidence administrator guides, camera implementation guides, network setup guide, sample policies, and categories & roles guide

- 3 **Body-Worn Camera Virtual 1-Day Service (BWC Virtual).** BWC Virtual includes all items in the BWC Starter Service Package, except one day of on-site services.
- 4 **Out of Scope Services.** Axon is only responsible to perform the professional services described in the Quote and this Appendix. Any additional professional services are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in the charges or schedule.
- 5 **Delivery of Services.** Axon personnel will work Monday through Friday, 8:30 a.m. to 5:30 p.m., except holidays. Axon will perform all on-site tasks over a consecutive timeframe. Axon will not charge Agency travel time by Axon personnel to Agency premises as work hours.
- 6 **Access Computer Systems to Perform Services.** Agency authorizes Axon to access relevant Agency computers and networks, solely for performing the Services. Axon will work to identify as soon as reasonably practicable resources and information Axon expects to use and will provide an initial itemized list to Agency. Agency is responsible for and assumes the risk of any problems, delays, losses, claims, or expenses resulting from the content, accuracy, completeness, and consistency of all data, materials, and information supplied by Agency.
- 7 **Site Preparation.** Axon will provide a hardcopy or digital copy of current user documentation for the Axon Devices ("User Documentation"). User Documentation will include all required environmental specifications for the professional Services and Axon Devices to operate per the Axon Device User Documentation. Before installation of Axon Devices (whether performed by

Title: [Title]

Department: Legal

Version: 11.0

Release Date: 8/6/2020

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Master Services and Purchasing Agreement

Agency or Axon), Agency must prepare the location(s) where Axon Devices are to be installed (“**Installation Site**”) per the environmental specifications in the Axon Device User Documentation. Following installation, Agency must maintain the Installation Site per the environmental specifications. If Axon modifies Axon Device User Documentation for any Axon Devices under this Agreement, Axon will provide the update to Agency when Axon generally releases it. If Axon modifies Axon Device User Documentation for any Axon Devices under this Agreement, Axon will provide the update to Agency when Axon generally releases it

- 8 **Acceptance.** When Axon completes professional Services, Axon will present an acceptance form (“**Acceptance Form**”) to Agency. Agency will sign the Acceptance Form acknowledging completion. If Agency reasonably believes Axon did not complete the professional Services in substantial conformance with this Agreement, Agency must notify Axon in writing of the specific reasons for rejection within 7 calendar days from delivery of the Acceptance Form. Axon will address the issues and re-present the Acceptance Form for signature. If Axon does not receive the signed Acceptance Form or written notification of reasons for rejection within 7 calendar days of delivery of the Acceptance Form, Axon will deem Agency to have accepted the professional Services.
- 9 **Agency Network.** For work performed by Axon transiting or making use of Agency’s network, Agency is solely responsible for maintenance and functionality of the network. In no event will Axon be liable for loss, damage, or corruption of Agency’s network from any cause.



Master Services and Purchasing Agreement

Technology Assurance Plan Appendix

If Technology Assurance Plan (“**TAP**”) or a bundle including TAP is on the Quote, this appendix applies.

- 1 **TAP Warranty.** The TAP warranty is an extended warranty that starts at the end of the 1-year Hardware Limited Warranty.
- 2 **Officer Safety Plan.** If Agency purchases an Officer Safety Plan (“**OSP**”), Agency will receive the deliverables detailed in the Quote. Agency must accept delivery of the TASER CEW and accessories as soon as available from Axon.
- 3 **OSP 7 Term.** OSP 7 begins after Axon ships the Axon Body 3 or TASER 7 hardware to Agency. If Axon ships in the first half of the month, OSP 7 starts the 1st of the following month. If Axon ships in the second half of the month, OSP 7 starts the 15th of the following month (“**OSP 7 Term**”).
- 4 **TAP BWC Upgrade.** If Agency has no outstanding payment obligations and purchased TAP, Axon will provide Agency a new Axon body-worn camera (“**BWC Upgrade**”) as scheduled in the Quote. If Agency purchased TAP Axon will provide a BWC Upgrade that is the same or like Axon Device, at Axon’s option. Axon makes no guarantee the BWC Upgrade will utilize the same accessories or Axon Dock.
- 5 **TAP Dock Upgrade.** If Agency has no outstanding payment obligations and purchased TAP, Axon will provide Agency a new Axon Dock as scheduled in the Quote (“**Dock Upgrade**”). Accessories associated with any Dock Upgrades are subject to change at Axon discretion. Dock Upgrades will only include a new Axon Dock bay configuration unless a new Axon Dock core is required for BWC compatibility. If Agency originally purchased a single-bay Axon Dock, the Dock Upgrade will be a single-bay Axon Dock model that is the same or like Axon Device, at Axon’s option. If Agency originally purchased a multi-bay Axon Dock, the Dock Upgrade will be a multi-bay Axon Dock that is the same or like Axon Device, at Axon’s option.
- 6 **Upgrade Delay.** Axon may ship the BWC and Dock Upgrades as scheduled in the Quote without prior confirmation from Agency unless the Parties agree in writing otherwise at least 90 days in advance. Axon may ship the final BWC and Dock Upgrade as scheduled in the Quote 60 days before the end of the Subscription Term without prior confirmation from Agency.
- 7 **Upgrade Change.** If Agency wants to change Axon Device models for the offered BWC or Dock Upgrade, Agency must pay the price difference between the MSRP for the offered BWC or Dock Upgrade and the MSRP for the model desired. If the model Agency desires has an MSRP less than the MSRP of the offered BWC Upgrade or Dock Upgrade, Axon will not provide a refund. The MSRP is the MSRP in effect at the time of the upgrade.
- 8 **Return of Original Axon Device.** Within 30 days of receiving a BWC or Dock Upgrade, Agency must return the original Axon Devices to Axon or destroy the Axon Devices and provide a certificate of destruction to Axon including serial numbers for the destroyed Axon Devices. If Agency does not return or destroy the Axon Devices, Axon will deactivate the serial numbers for the Axon Devices received by Agency.
- 9 **Termination.** If Agency’s payment for TAP, OSP, or Axon Evidence is more than 45 days past due, Axon may terminate TAP or OSP. Once TAP or OSP terminates for any reason:
 - 9.1 TAP and OSP coverage terminate as of the date of termination and no refunds will be given.
 - 9.2 Axon will not and has no obligation to provide the Upgrade Models.
 - 9.3 Agency must make any missed payments due to the termination before Agency may purchase any future TAP or OSP.



Master Services and Purchasing Agreement

Axon Auto-Tagging Appendix

- 1 **Scope.** Axon Auto-Tagging consists of the development of a module to allow Axon Evidence to interact with Agency's Computer-Aided Dispatch ("CAD") or Records Management Systems ("RMS"). This allows end users to auto-populate Axon video meta-data with a case ID, category, and location-based on data maintained in Agency's CAD or RMS.
- 2 **Support.** For thirty days after completing Auto-Tagging Services, Axon will provide up to 5 hours of remote support at no additional charge. Axon will provide free support due to a change in Axon Evidence, so long as long as Agency maintains an Axon Evidence and Auto-Tagging subscription. Axon will not provide support if a change is required because Agency changes its CAD or RMS.
- 3 **Changes.** Axon is only responsible to perform the Services in this Appendix. Any additional Services are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in fees or schedule.
- 4 **Agency Responsibilities.** Axon's performance of Auto-Tagging Services requires Agency to:
 - 4.1 Make available relevant systems, including Agency's current CAD or RMS, for assessment by Axon (including remote access if possible);
 - 4.2 Make required modifications, upgrades or alterations to Agency's hardware, facilities, systems and networks related to Axon's performance of Auto-Tagging Services;
 - 4.3 Provide access to the premises where Axon is performing Auto-Tagging Services, subject to Agency safety and security restrictions, and allow Axon to enter and exit the premises with laptops and materials needed to perform Auto-Tagging Services;
 - 4.4 Provide all infrastructure and software information (TCP/IP addresses, node names, network configuration) necessary for Axon to provide Auto-Tagging Services;
 - 4.5 Promptly install and implement any software updates provided by Axon;
 - 4.6 Ensure that all appropriate data backups are performed;
 - 4.7 Provide assistance, participation, and approvals in testing Auto-Tagging Services;
 - 4.8 Provide Axon with remote access to Agency's Axon Evidence account when required;
 - 4.9 Notify Axon of any network or machine maintenance that may impact the performance of the module at Agency; and
 - 4.10 Ensure reasonable availability of knowledgeable staff and personnel to provide timely, accurate, complete, and up-to-date documentation and information to Axon.
- 5 **Access to Systems.** Agency authorizes Axon to access Agency's relevant computers, network systems, and CAD or RMS solely for performing Auto-Tagging Services. Axon will work diligently to identify as soon as reasonably practicable resources and information Axon expects to use and will provide an initial list to Agency. Agency is responsible for and assumes the risk of any problems, delays, losses, claims, or expenses resulting from the content, accuracy, completeness, and consistency of all data, materials, and information supplied by Agency.



Master Services and Purchasing Agreement

Axon Fleet Appendix

- 1 **Agency Responsibilities.** Agency must ensure its infrastructure and vehicles adhere to the minimum requirements to operate Axon Fleet 2 or Axon Fleet 3 (collectively, "Axon Fleet") as established by Axon during the qualifier call and on-site assessment at Agency and in any technical qualifying questions. If Agency's representations are inaccurate, the Quote is subject to change.
- 2 **Cradlepoint.** If Agency purchases Cradlepoint Enterprise Cloud Manager, Agency will comply with Cradlepoint's end user license agreement. The term of the Cradlepoint license may differ from the Axon Evidence Subscription. If Agency requires Cradlepoint support, Agency will contact Cradlepoint directly.
- 3 **Third-party Installer.** Axon will not be liable for the failure of Axon Fleet hardware to operate per specifications if such failure results from installation not performed by, or as directed by Axon.
- 4 **Wireless Offload Server.**
 - 4.1 **License Grant.** Axon grants Agency a non-exclusive, royalty-free, worldwide, perpetual license to use Wireless Offload Server ("WOS"). "Use" means storing, loading, installing, or executing WOS solely for data communication with Axon Devices for the number of licenses purchased. The WOS term begins upon the start of the Axon Evidence Subscription.
 - 4.2 **Restrictions.** Agency may not: (a) modify, alter, tamper with, repair, or create derivative works of WOS; (b) reverse engineer, disassemble, or decompile WOS, apply any process to derive the source code of WOS, or allow others to do so; (c) access or use WOS to avoid incurring fees or exceeding usage limits; (d) copy WOS in whole or part; (e) use trade secret information contained in WOS; (f) resell, rent, loan or sublicense WOS; (g) access WOS to build a competitive device or service or copy any features, functions or graphics of WOS; or (h) remove, alter or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon or Axon's licensors on or within WOS.
 - 4.3 **Updates.** If Agency purchases WOS maintenance, Axon will make updates and error corrections to WOS ("WOS Updates") available electronically via the Internet or media as determined by Axon. Agency is responsible for establishing and maintaining adequate Internet access to receive WOS Updates and maintaining computer equipment necessary for use of WOS. The Quote will detail the maintenance term.
 - 4.4 **WOS Support.** Upon request by Axon, Agency will provide Axon with access to Agency's store and forward servers solely for troubleshooting and maintenance.
- 5 **Axon Vehicle Software.**
 - 5.1 **License Grant.** Axon grants Agency a non-exclusive, royalty-free, worldwide, perpetual license to use ViewXL or Dashboard (collectively, "Axon Vehicle Software".) "Use" means storing, loading, installing, or executing Axon Vehicle Software solely for data communication with Axon Devices. The Axon Vehicle Software term begins upon the start of the Axon Evidence Subscription.
 - 5.2 **Restrictions.** Agency may not: (a) modify, alter, tamper with, repair, or create derivative works of Axon Vehicle Software; (b) reverse engineer, disassemble, or decompile Axon Vehicle Software, apply any process to derive the source code of Axon Vehicle Software, or allow others to do so; (c) access or use Axon Vehicle Software to avoid incurring fees or exceeding usage limits; (d) copy Axon Vehicle Software in whole or part; (e) use trade secret information contained in Axon Vehicle Software; (f) resell, rent, loan or sublicense Axon Vehicle Software; (g) access Axon Vehicle Software to build a competitive device or service or copy any features, functions or graphics of Axon Vehicle Software; or (h) remove, alter or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon or Axon's licensors on or within Axon Vehicle Software.



Master Services and Purchasing Agreement

- 6 **Axon Fleet Upgrade.** If Agency has no outstanding payment obligations and has purchased the "Fleet Technology Assurance Plan" (Fleet TAP), Axon will provide Agency with the same or like model of Fleet hardware ("Fleet Upgrade") as schedule on the Quote.

If Agency would like to change models for the Axon Fleet Upgrade, Agency must pay the difference between the MSRP for the offered Axon Fleet Upgrade and the MSRP for the model desired. The MSRP is the MSRP in effect at the time of the upgrade. Agency is responsible for the removal of previously installed hardware and installation of the Axon Fleet Upgrade.

Within 30 days of receiving the Axon Fleet Upgrade, Agency must return the original Axon Devices to Axon or destroy the Axon Devices and provide a certificate of destruction to Axon, including serial numbers of the destroyed Axon Devices. If Agency does not destroy or return the Axon Devices to Axon, Axon will deactivate the serial numbers for the Axon Devices received by Agency.

- 7 **Privacy.** Axon will not disclose Agency Content or any information about Agency except as compelled by a court or administrative body or required by any law or regulation. Axon will give notice if any disclosure request is received for Agency Content, so Agency may file an objection with the court or administrative body. Agency acknowledges and agrees that Axon may access Agency Content to: (a) perform troubleshooting services upon request or as part of Axon's maintenance or diagnostic screenings; (b) enforce this Agreement or policies governing use of Axon Evidence; (c) generate aggregated data, excluding information that can be used to distinguish or trace an individual's identity, either alone or when combined with other personal or identifying information that is linked or linkable to a specific individual (collectively, "PII"), to improve, analyze, support, and operate Axon's current and future devices and services.

- 8 **Axon Fleet Termination.** Axon may terminate Agency's Fleet subscription for non-payment. Upon any termination:

- 8.1 Axon Fleet subscription coverage terminates, and no refunds will be given.
- 8.2 Axon will not and has no obligation to provide the Axon Fleet Upgrade.
- 8.3 Agency will be responsible for payment of any missed payments due to the termination before being allowed to purchase any future Fleet TAP.



Master Services and Purchasing Agreement

Add-on Services Appendix

This Appendix applies to Axon Citizen for Communities, Axon Redaction Assistant, and Axon Performance.

- 1 **Subscription Term.** If Agency purchases Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance as part of OSP 7, the subscription begins on the later of the (1) start date of the OSP 7 Term, or (2) date Axon provisions Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance to Agency.

If Agency purchases Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance as a standalone, the subscription begins the later of the (1) date Axon provisions Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance to Agency, or (2) first day of the month following the Effective Date.

The subscription term will end upon the completion of the Axon Evidence Subscription associated with the add-on.

- 2 **Axon Citizen Storage.** For Axon Citizen, Agency may store an unlimited amount of data submitted through the public portal (“**Portal Content**”), within Agency’s Axon Evidence instance. The post-termination provisions outlined in the Axon Cloud Services Terms of Use Appendix also apply to Portal Content.

- 3 **Performance Auto-Tagging Data.** In order to provide some features of Axon Performance to Agency, Axon will need to store call for service data from Agency’s CAD or RMS.



RELEASE FOR PROPERTY DAMAGE

In consideration of the payment to me of the sum of TWENTY-THOUSAND FOUR HUNDRED THIRTY-FIVE DOLLARS AND 00/100 (**\$20,435.00**) by or on behalf of J. B. Hunt Transport, Inc. and LEWIS D WILSON Payer, the receipt of which is hereby acknowledged, I do hereby release and forever discharge the said Payer from all liability for damages to any and all property and loss of use resulting from an accident, casualty, or event occurring on or about the 7/23/2020 TO THE TRAFFIC POLE at or near AIRWAYS BLVD AND MARATHON WAY IN SOUTHAVEN, MS.

I understand that this is a compromise settlement of a disputed property damage claim arising out of the accident referred to above, and is not an admission of liability. I understand that this is all the money or consideration I will receive from the above described parties as a result of this accident. I have read this release and understand it.

~~FURTHER, I agree to reimburse and indemnify all released parties for any amounts which they may pay to any insurance carriers, government entities, or other persons or organizations regarding all losses herein described, including, but not limited to reimbursements for amounts paid to me or on my behalf or by way of contribution, subrogation, indemnity, or otherwise.~~ *[Signature]*

Signed this ____ day of _____, 2020, at _____.

Witness

Signature:

Sincerely,

Jona Brooks

Jona Brooks

Casualty Claims Department

RE: Our File: 20362231

Address to forward draft:

CITY OF SOUTHAVEN

5813 PEPPER CHASE DRIVE SUITE A

SOUTHAVEN, MS 38671

**RESOLUTION FINDING AND DETERMINING THAT THE
RESOLUTION THE INTENT RESOLUTION ADOPTED ON
SEPTEMBER 1, 2020 WAS DULY PUBLISHED AS REQUIRED BY LAW;
THAT NO SUFFICIENT PROTEST AGAINST THE ISSUANCE OF THE
BONDS DESCRIBED IN SAID INTENT RESOLUTION HAS BEEN
FILED BY THE QUALIFIED ELECTORS OF THE CITY; AND
AUTHORIZING THE ISSUANCE OF SAID BONDS.**

WHEREAS, the Mayor and the Board of Aldermen (the "**Governing Body**") of the City of Southaven, Mississippi (the "**City**"), acting for and on behalf of the said City, does hereby find, determine, adjudicate, and declare as follows, to-wit:

1. That on September 1, 2020, the Governing Body of the City adopted a resolution (the "**Intent Resolution**") declaring its intention to issue either (a) tax-exempt or taxable Combined Water and Sewer System Revenue Bonds of the City (the "**Bonds**") in the principal amount of not to exceed \$8,000,000 to provide funds for the improvement, repair and extension of the combined water and sewer system (the "**System**") of the City and to pay costs of issuance thereof (the "**City Project**"), and/or (b) enter into a loan (the "**Loan**") with the Mississippi Development Bank (the "**Bank**") secured by a promissory note in one or more taxable or tax-exempt series (the "**Note**") to borrow money to finance the costs of the City Project, fund capitalized interest, if applicable, and pay for the costs of issuance of the Loan, the Note and the not to exceed \$8,000,000 Mississippi Development Bank Special Obligation Bonds, Series 2020 (Southaven, Mississippi Combined Water and Sewer Revenue Project) (the "**Bank Bonds**") (together, the "**Project**").

2. The Governing Body found, determined and adjudicated that it is necessary that Bond or a Note of the City be issued in the amount, for the purpose and secured as aforesaid, declared its intention to issue said Bonds or Note, and fixed October 6, 2020, as the date on which it proposed to direct the issuance of said Bonds or Note, prior to which date any protest to be made against the issuance of such Bonds or Note was required to be filed on or before 3:00 o'clock p.m. on October 2, 2020.

3. As required by law and as directed by the Intent Resolution, said Intent Resolution was (i) published once a week for at least three (3) consecutive weeks in the *Desoto Times-Tribune*, a newspaper published in the City, and having a general circulation in the City and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, the last publication of said resolution being not more than ten (10) days prior to October 2, 2020, the date therein set as the deadline for the filing of objection or protest and being more than ten (10) days prior to October 6, 2020, the date therein set forth for the meeting of the Governing Body to authorize the issuance of the Bonds or Note, said notice having been (i) published in said newspaper on September 10, 17 and 24, 2020, as evidenced by the publisher's affidavit heretofore presented and filed, and attached hereto as **EXHIBIT A**.

4. The City Clerk reported that on or prior to the hour of 3:00 o'clock p.m. on October 2, 2020, no written protest against the issuance of the Bonds or Note had been filed with her.

5. The Governing Body does hereby find, determine and adjudicate that no protest against the issuance of the Bonds or Note has been duly filed.

6. The Governing Body is now authorized and empowered by the provisions of Sections 21-27-23 and 21-27-41 through 21-27-69, Mississippi Code of 1972 as amended and/or supplemented from time to time (the "**Bond Act**"), and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended and/or supplemented from time to time (the "**Bank Act**," and together with the Bond Act, the "**Act**") to issue the hereinafter described Bonds or Note without any election on the question of the issuance thereof.

7. The amount of said Bonds or Note so proposed to be issued, when added to the outstanding indebtedness of the City, will not exceed any constitutional or statutory limitation of indebtedness.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY, AS FOLLOWS:

SECTION 1. The above paragraphs are determined to be true and correct and incorporated herein by reference.

SECTION 2. The Bonds or the Note, shall be and are hereby authorized to be issued and sold pursuant to the Act without an election on the question on the issuance thereof in the maximum principal amount not to exceed Eight Million Dollars (\$8,000,000), in one or more tax-exempt or taxable series, to raise money for the purpose of providing funds necessary to pay for the cost of the City Project or the Project.

SECTION 3. Said Bonds or Note shall be issued and offered for sale in accordance with further orders and directions of this Governing Body.

[Remainder of page left blank intentionally.]

The above and foregoing resolution, after having been first reduced to writing, was introduced by Alderperson _____, seconded by Alderperson _____ and the question being put to a roll call vote, the result was as follows:

Alderman William Brooks	Voted: _____
Alderman Kristian Kelly	Voted: _____
Alderman Charlie Hoots	Voted: _____
Alderman George Payne	Voted: _____
Alderman Joel Gallagher	Voted: _____
Alderman John David Wheeler	Voted: _____
Alderman Raymond Flores	Voted: _____

The motion having received the affirmative vote of a majority of all of the members of the Governing Body present, the Mayor declared the motion carried and the resolution adopted on this the 6th day of October, 2020.

MAYOR

ATTEST:

CITY CLERK

(SEAL)

EXHIBIT A
PROOF OF PUBLICATION

DeSoto Times-Tribune

PROOF OF PUBLICATION

THE STATE OF MISSISSIPPI

COUNTY OF DESOTO

JULIA HUNT personally appeared before me the undersigned in and for said County and State and states on oath that she is the **CLERK** of the DeSoto Times Tribune, a newspaper published in the town of Hernando, State and County aforesaid, and having a general circulation in said county, and that the publication of the notice, a copy of which is hereto attached, has been made in said paper 3 consecutive times, as follows, to-wit:

Volume No. 124 on the 10th day of Sept 2020

Volume No. 124 on the 17th day of Sept 2020

Volume No. 124 on the 24th day of Sept 2020

Volume No. _____ on the _____ day of _____ 2020

Volume No. _____ on the _____ day of _____ 2020

Sworn to and subscribed before me, this 24th day of Sept 2020

By Kimberly Isaac

NOTARY PUBLIC STATE OF MISSISSIPPI AT LARGE

MY COMMISSION EXPIRES: JANUARY 18, 2024

BONDED THRU RLI, INCORPORATED.

A Single first insertion of 3x16 words @ .12 \$ _____

B. _____ subsequent insertions of _____ words @ .10 \$ _____

C. Making proof of publication and deposing to same \$ _____

TOTAL PUBLISHER'S FEE: \$ 1308.16

2342 HWY.51 NORTH, Nesbit, MS 38651 | 662.429.6397



NOTICE OF RESOLUTION OF INTENT

RESOLUTION OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI (THE "CITY"), DECLARING THE INTENTION OF THE CITY TO EITHER ISSUE COMBINED WATER AND SEWER REVENUE BONDS OF THE CITY OR ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK (THE "BANK") ALL IN THE TOTAL AMOUNT OF NOT TO EXCEED EIGHT MILLION DOLLARS (\$8,000,000) TO RAISE MONEY FOR THE PURPOSE OF PROVIDING FUNDS FOR IMPROVING, REPAIRING, AND EXTENDING THE COMBINED WATER AND SEWER SYSTEM OF THE CITY AND OTHER AUTHORIZED PURPOSES UNDER SECTIONS 21-27-23 AND 21-27-41 THROUGH 21-27-69, AS AMENDED FROM TIME TO TIME (THE "BOND ACT"); AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION.

WHEREAS, the Mayor and the Board of Aldermen (the "Governing Body") of the City of Southaven, Mississippi (the "City"), acting for and on behalf of the City, is authorized under the provisions of Mississippi Code 1972 Annotated, Sections 21-27-23 and 21-27-41 through 21-27-69, as amended from time to time (the "Bond Act"), to issue revenue bonds of the City in such amounts as it may find necessary and proper and for the purposes set forth in the Bond Act, including, but not limited to, the improvement, repair and extension of the combined water and sewer system (the "System") of the City and to pay costs of issuance thereof (the "City Project"); and

WHEREAS, the Governing Body is also authorized under the provisions of the Bond Act and Sections 31-25-1 et seq., Mississippi Code of 1972, as amended and supplemented from time to time (the "Bank Act" and together with the Bond Act, the "Act"), and other applicable laws of the State of Mississippi (the "State"), to enter into a loan (the "Loan") with the Mississippi Development Bank (the "Bank") secured by a promissory note in one or more taxable or tax-exempt series (the "Note") to borrow money to (a) finance the costs of the City Project, (b) fund capitalized interest, if applicable, and (c) pay for the costs of issuance of the Loan, the Note and the not to exceed \$8,000,000 Mississippi Development Bank Special Obligation Bonds, Series 2020 (Southaven, Mississippi Combined Water and Sewer Revenue Project) (the "Bank Bonds") (together, the "Project"); and

WHEREAS, the Governing Body of the City finds and determines that it is necessary and proper for the health and well-being of the citizens of the City to finance the costs of the City Project or the Project, which City Project or Project is to be done substantially in accordance with plans and specifications prepared by competent engineers employed by the City and approved by the Governing Body; and

WHEREAS, the Governing Body has caused an estimate to be made of the cost of the City Project or the Project by competent engineers from which estimates the Governing Body finds that the total contemplated costs thereof for which bonds will be issued will not exceed \$8,000,000; and

WHEREAS, the Governing Body has determined that the City Project or the Project and the costs thereof are economically feasible and would be in the best interests of the citizens of the City; and

WHEREAS, it is necessary, proper and economically feasible and necessary for the health and well-being of the citizens of the City to either (a) issue tax-exempt or taxable Combined Water and Sewer System Revenue Bonds (the "Bonds") of the City in the principal amount of not to exceed \$8,000,000 to provide funds for the City Project and/or (b) enter into the Loan with the Bank secured by the Note pursuant to the Act, for the purposes herein stated, and for the Bank to issue its Bank Bonds to finance the Loan and the Note to fund the Project; and

WHEREAS, the City reasonably expects that it will incur expenditures prior to the issuance of the proposed Bonds and/or the Note, which it intends to reimburse with the proceeds of proposed Bonds and/or the Note upon the issuance thereof. This declaration of official intent to reimburse expenditures made prior to the issuance of the proposed Bonds and/or the Note in anticipation of the issuance of proposed Bonds and/or the Note is made pursuant to Department of Treasury Regulations Section 1.150-2 (the "Reimbursement Regulations"). The City Project or Project for which such expenditures are made is the same as described hereinabove. The maximum principal amount of debt expected to be issued for the City Project or Project is the amount hereinabove set forth.

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

SECTION 1. The Governing Body of the City hereby declares its intention to issue the Bonds pursuant to the Bond Act and other applicable laws of the State to raise money for the City Project and/or to enter into the Loan pursuant to the Act and other applicable laws of the State to raise money for the Project, all in a total aggregate principal amount of not to exceed Eight Million Dollars (\$8,000,000).

SECTION 2. The principal and interest on the Bonds and/or Note shall be payable over a period not to exceed twenty (20) years solely from revenues derived and to be derived from operation of the System subject to the payment of expenses for the operation and maintenance of the System and any parity lien of the City, if applicable. The Bonds and/or Note shall not constitute an indebtedness of the City within the meaning of any statutory or charter restriction, limitation, or provision, and the taxing power, if any, of the City will not be pledged to the payment of the Bonds and/or Note, but the same, together with the interest thereon, shall be payable solely from revenues of the System.

SECTION 3. Unless a protest in writing signed by not less than twenty percent (20%) of the qualified electors of the City objecting to and protesting against the Bonds and/or Note is filed with the City Clerk of the City (the "City Clerk") in her office located in City Hall at 8710 Northwest Drive, Southaven, Mississippi 38671 on or before 3:00 o'clock p.m. on October 2, 2020, the Governing Body of the City, will authorize the issuance of the Bonds and/or the Note at a meeting of the Governing Body of the City set for 6:00 o'clock p.m. on October 6, 2020, which date shall be more than ten (10) days after the date of the last publication of this resolution. If such sufficient protest and objection is filed on or before 3:00 o'clock p.m. on

October 2, 2020, the question of issuance of the Bonds and/or Note shall be submitted to an election to be held as provided in Mississippi Code 1972 Annotated, Section 21-27-43, as amended.

SECTION 4. This resolution shall be (i) published once a week for at least three consecutive weeks in the *Desoto Times-Tribune*, a newspaper published in the City, and having a general circulation in the City and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended; and the last publication of this resolution shall be not more than ten (10) days prior to the date hereinabove set forth as the deadline for the filing of objection or protest and shall be more than ten (10) days prior to the date hereinabove set forth for the meeting of the Mayor and Board of Aldermen to authorize the issuance of the Bonds and/or the

SECTION 4. This resolution shall be (i) published once a week for at least three consecutive weeks in the *Desoto Times-Tribune*, a newspaper published in the City, and having a general circulation in the City and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended; and the last publication of this resolution shall be not more than ten (10) days prior to the date hereinabove set forth as the deadline for the filing of objection or protest and shall be more than ten (10) days prior to the date hereinabove set forth for the meeting of the Mayor and Board of Aldermen to authorize the issuance of the Bonds and/or the Note.

SECTION 5. The City Clerk is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of publication of this resolution and have the same before the Mayor and Board of Aldermen on October 6, 2020 at hour hereinabove specified

SECTION 6. The City reasonably expects that it will incur expenditures prior to the issuance of the Bonds and/or the Note which it intends to reimburse with the proceeds of the Bonds and/or the Note upon the issuance thereof. This declaration of official intent to reimburse expenditures made prior to the issuance of the Bonds and/or the Note in anticipation of the issuance of the Bonds and/or the Note is made pursuant to the Reimbursement Regulations. The City Project or Project for which such expenditures are made is the same as described herein. The maximum principal amount of debt expected to be issued for the City Project or Project is the amount herein set forth.

[Remainder of page left blank intentionally.]

The above and foregoing resolution, after having been first reduced to writing, was introduced by Alderperson Brooks, seconded by Alderperson Payne and the question being put to a roll call vote, the result was as follows:

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

The motion having received the affirmative vote of a majority of all of the members of the Governing Body present, the Mayor declared the motion carried and the resolution adopted on this the 1st day of September, 2020.

MAYOR

ATTEST:

CITY CLERK

(SEAL)

Publish as a legal notice in the *Desoto Times-Tribune* for three (3) consecutive weeks on September 10, 17 and 24, 2020.

17.

Authorization to Seek Proposals and Bids

Parks Dept

- RFP for Point of Sale System
- Playground Equipment in Central Park

SPD

- Bids for Police Equipment

Utilities Dept

- Bids for Chemicals

Robert S. Gaines, P.E.
4055 Summers Place Drive
Olive Branch, MS 38654

September 25, 2020

Mr. Ray Humphrey
Utility Director
City of Southaven
8710 Northwest Drive
Southaven, Mississippi 38671

Re: General Professional Services Agreement

Dear Ray,

I am pleased to offer this proposal for a Professional Services Agreement to the City of Southaven, MS for various professional SCADA, electronics and engineering services. In general, the services offered by this Professional Services Agreement are: planning and/or engineering analysis and evaluations, reports of findings and presentations, data collection and data evaluation, design engineering, construction engineering, cost estimates, SCADA programming, instrumentation configuration and calibration, electrical and electronics inspection and evaluation, FCC licensing and any other professional services requested by the City.

The type and extent of services to be provided will be described more specifically in subsequent Work Authorizations by letter of correspondence for larger work tasks or by verbal direction if work tasks are considered to be small in nature. The scope and fee for individual Work Authorizations will be negotiated with the City and a written approval of the negotiated Work Authorization will be obtained prior to commencing any work. This Professional Services Agreement will allow services to be provided to the city based on the hourly rates agreed to herein or amended based on any Work Authorization. This Agreement allows for fixed fee or hourly rate Work Authorizations. All services proposed herein will be provided in accordance with Exhibit A, "General Terms and Conditions", which is attached and made a part of this Agreement.

I propose to furnish these services at a rate of \$115.00 per hour plus reimbursables, unless amended by a specific Work Authorization. "Not to Exceed" compensation amounts may be specified in each Work Authorization based on an hourly basis. Subconsultant's invoices will be billed to the City by multiplying the direct cost by a factor 1.10. Work will be invoiced on a monthly basis for hours worked.

Robert Gaines ("Gaines") agrees to indemnify and hold harmless the City of Southaven ("City"), its elected officials, agents, employees, assigns and legal representatives from and against all damages, accidents and injuries to persons or properties caused by Gaines his agents, employees or temporary employees. This provision of this Agreement shall be deemed to survive the expiration or earlier termination of this Agreement. Gaines shall provide Liability (personal injury and property damage) insurance in the minimum amount of \$1,000,000 with confirmation thereof to be delivered to City prior to commencement of services. All equipment

shall be insured and confirmation provided to the City. This section of this Agreement pertaining to indemnification shall be deemed to survive the expiration or earlier termination of this Agreement. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. The parties shall use good faith efforts to resolve any disputes hereunder. In the event of a dispute hereunder that cannot be resolved by mutual discussions between the City and the Gaines, the disputing party shall provide written notice to the other party outlining in detail the basis for the dispute. Jurisdiction and venue for all disputes *hereunder shall be proper in the federal and state courts having competent jurisdiction in* Desoto County, Mississippi. Gaines acknowledges it is an independent contractor and is neither an employee of City nor entitled to the same or similar benefits provided to employees of City. This Agreement reflects an arms-length transaction. Nothing in this Agreement creates a fiduciary, partnership, joint venture or employment or other agency relationship among the parties. This Agreement is not entered into for the benefit of, nor are any rights granted to, any third party except as expressly provided herein. In this respect, Contractor further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation. Either party shall have the right to terminate this Agreement upon said party giving written notice thirty (30) days in advance. Gaines agrees that this Agreement may be terminated immediately by the City, without notice, and without penalty or liability, in the event of default as it relates to any term of this Agreement by Gaines or errors in billing by Gaines. This Agreement shall not be assignable by either party without the prior written consent of the other party. In addition, this Agreement contains the entire understanding of the parties hereto with respect to the subject matter of the contract and supersedes and *cancels any and all prior oral or written contracts or understandings between the parties with* respect to the matters set forth above. This Agreement may be changed and modified only in writing signed by all parties hereto. This Agreement shall inure to the benefit and be binding on the parties, heirs, legal representatives, assignees and successors of the parties.

This Agreement consisting of two pages and all the subsequent Work Authorizations and/or letters of correspondence, constitute the entire agreement between the City and Robert S. Gaines, P.E. The Agreement may only be amended, supplemented, modified or canceled by a duly executed written instrument. This Agreement shall hereafter be referred to as the Master Agreement.

I appreciate the opportunity to continue to provide professional services to the City of Southaven. If the terms of the Agreement are acceptable to you, please have the two originals executed and return one. I look forward to working with you and your staff.

Sincerely


Robert S. Gaines, P.E.

Enclosures

ACCEPTED: CITY OF SOUTHAVEN, MISSISSIPPI

By: _____
Mayor Darren Musselwhite

Date: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/25/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Insight Risk Management, LLC 7200 Goodlett Farms Parkway Cordova TN 38016	CONTACT NAME: Lisa Daniels PHONE (A/C, No, Ext): 901-278-5375 E-MAIL ADDRESS: ldaniels@irmllc.com FAX (A/C, No): 901-278-2635														
INSURED Gaines Williams & Associates Robert S. Gaines, P.E. PO Box 38688 Germantown TN 38183-0688	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A : State Automobile Mutual</td> <td>25135</td> </tr> <tr> <td>INSURER B : State Auto Property & Casualty</td> <td>25127</td> </tr> <tr> <td>INSURER C : Continental Casualty</td> <td>20443</td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : State Automobile Mutual	25135	INSURER B : State Auto Property & Casualty	25127	INSURER C : Continental Casualty	20443	INSURER D :		INSURER E :		INSURER F :	
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INSURER E :															
INSURER F :															

COVERAGES

CERTIFICATE NUMBER: 1885671402

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS																
A	☒ COMMERCIAL GENERAL LIABILITY <table style="width: 100%;"> <tr> <td>☐ CLAIMS-MADE</td> <td>☒ OCCUR</td> </tr> </table> GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	☐ CLAIMS-MADE	☒ OCCUR			PBP2412981	8/1/2020	8/1/2021	<table style="width: 100%;"> <tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr> <tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 100,000</td></tr> <tr><td>MED EXP (Any one person)</td><td>\$ 5,000</td></tr> <tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000</td></tr> <tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr> <tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 2,000,000</td></tr> <tr><td></td><td>\$</td></tr> </table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	MED EXP (Any one person)	\$ 5,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ 2,000,000		\$
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A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WCP2201547	8/1/2020	8/1/2021	<table style="width: 100%;"> <tr> <td>☒ PER STATUTE</td> <td>☐ OTH-ER</td> <td></td> </tr> <tr><td>E.L. EACH ACCIDENT</td><td></td><td>\$ 500,000</td></tr> <tr><td>E.L. DISEASE - EA EMPLOYEE</td><td></td><td>\$ 500,000</td></tr> <tr><td>E.L. DISEASE - POLICY LIMIT</td><td></td><td>\$ 500,000</td></tr> </table>	☒ PER STATUTE	☐ OTH-ER		E.L. EACH ACCIDENT		\$ 500,000	E.L. DISEASE - EA EMPLOYEE		\$ 500,000	E.L. DISEASE - POLICY LIMIT		\$ 500,000				
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

City of Southaven ATTN: Ray Humphrey 8710 Northwest Drive Southaven MS 38671	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING PURCHASE OF VEHICLES**

WHEREAS, the City of Southaven ("City") Police Department is in need of vehicles for its officers; and

WHEREAS, the Missouri State Highway Patrol, a governmental entity as set forth by Miss. Code 31-71-13(m)(v), offers used police vehicles for sale at a discounted price; and

WHEREAS, the City Police desire to purchase the vehicles from the Missouri State Highway Patrol, which will provide the City Police with the vehicles it needs and provide a savings benefit to the City residents; and

NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(m)(v), the City Police may purchase the vehicles as specifically set forth in Exhibit A and pay the purchase price for each vehicle as further set forth in Exhibit A to the Missouri Highway Patrol in the total amount of \$97,900.00.
2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds and take all actions to effectuate the intent of this Resolution.

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

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

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RESOLVED AND DONE, this 6th day of October, 2020.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



To: Chief Macon Moore

From: Major Brent Vickers

Date: 09-30-2020

Re: Purchase of Used Missouri Highway Patrol Vehicles

Chief Moore,

The Missouri State Highway Patrol offers for sale, used law enforcement patrol vehicles. These vehicles are between two and three years old and have up to 60,000 miles on them. The purchase price of a 2018 Dodge Charger from the Missouri State Highway Patrol is priced at \$18,950.00. This price is significantly lower than the state contract price of a new 2020 Dodge Charger. By purchasing these used vehicles from the Missouri State Highway Patrol, the Southaven Police Department can maximize the budgeted amount for vehicles and add more patrol units to our aging fleet.

Currently, the Missouri Highway Patrol has one Ford Explorer K9 vehicle and four Dodge Charger patrol vehicles for purchase. The total cost is \$97,900.00.

I respectfully request that this vehicle purchase is presented to the Mayor and Board of Alderman for consideration and approval in accordance to applicable state law.

Attached to this memo is the vehicle sales invoice from the Missouri Highway Patrol.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Brent Vickers".

Major Brent Vickers
Police Services
Southaven Police Department

MISSOURI STATE HIGHWAY PATROL
Fleet & Facilities Division
P.O. Box 568
Jefferson City, MO 65102
VEHICLE SALES INVOICE

Invoice Number:

Page 1 of 1

Under provisions of 43.260 RSMo, the Missouri State Highway Patrol is authorized to sell the following used vehicles.

- (1) Year and Make of Vehicle: 2017 Ford Police Interceptor Utility Title Number: _____
Serial Number: 2C3CDXKT9HH566266 P Number: 17335 Price: \$22,100.00
Comments: K9 Unit
- (2) Year and Make of Vehicle: 2018 Dodge Charger AWD Title Number: _____
Serial Number: 2C3CDXKT4JH159087 P Number: 18022 Price: \$18,950.00
Comments: _____
- (3) Year and Make of Vehicle: 2018 Dodge Charger AWD Title Number: _____
Serial Number: 2C3CDXKT9JH316452 P Number: G18414 Price: \$18,950.00
Comments: _____
- (4) Year and Make of Vehicle: 2018 Dodge Charger AWD Title Number: _____
Serial Number: 2C3CDXKT6JH304050 P Number: 18426 Price: \$18,950.00
Comments: _____
- (5) Year and Make of Vehicle: 2018 Dodge Charger AWD Title Number: _____
Serial Number: 2C3CDXKT9JH304049 P Number: 18465 Price: \$18,950.00
Comments: _____

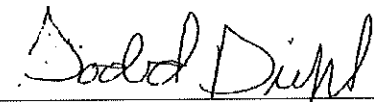
Agency: Southaven, MS

Address: _____

By: _____ Title: _____ Date: _____

Upon receipt of a check in the amount of \$97,900.00, payable to the Missouri State Highway Patrol, title(s) to the above identified vehicle(s) will be transferred to the above buyer. No guarantee on the used vehicle(s) is expressed or implied by the Missouri State Highway Patrol.

MISSOURI STATE HIGHWAY PATROL



By

Fleet Control Coordinator
Title09/29/2020
Date

**CLINICAL AFFILIATION AGREEMENT
BETWEEN
NORTHWEST MISSISSIPPI COMMUNITY COLLEGE
AND SOUTHAVEN FIRE EMERGENCY MEDICAL SERVICE**

This Agreement by and between Northwest Mississippi Community College hereinafter referred to as "NWCC" and Southaven Fire hereinafter referred to as "Affiliate".

W I T N E S S E T H

WHEREAS, it is to the mutual benefit of the parties to provide clinical experience for students enrolled in certain programs of NWCC the parties have agreed to the terms and provisions set forth below:

- I. PURPOSE - The Purpose of this agreement shall be to provide clinical experience to students enrolled in the Emergency Medical Technology Program in NWCC which includes Emergency Medical Technology Basic and Paramedic.
 - A. Consideration for this agreement shall consist of the mutual promises contained herein, the parties agreeing that monetary compensation shall neither be expected nor received by either party.
 - B. The clinical experience shall be provided at the Affiliate's facility located in Southaven Mississippi hereinafter referred to as "Facility".
 - C. The specific experiences to be provided students are described as follows:
 - 1. The Affiliate will provide the student the opportunity to perform patient care under the supervision of a Paramedic.
 - 2. The Director of the program and program faculty reserve the right to visit the Facility to observe the student's activities.
 - 3. NWCC will send written objectives of the clinical experiences.
 - 4. The Affiliate will provide clinical experiences in selected departments of the Affiliate.
 - 5. The Director or faculty will be available for consultations regarding

students when requested by the Affiliate.

II. TERMS AND CONDITIONS - Pursuant to the above-stated purpose, the parties agree as follows:

- A. Term - the term of this agreement shall be two (3) years commencing on September 22, 2020

Either party may terminate this agreement upon giving thirty - (30) - days written notice to the other party. Such termination shall have no effect on students currently receiving clinical experience.

This agreement may be renewed with approval of all parties concerned.

- B. Placement of Students - NWCC will place no more than one student per rotation at the facility in each semester. NWCC shall notify the Facility at least 30 days prior to the beginning of each academic term of the number of students it desires to place at the Facility for such term.

NWCC shall provide the Affiliate Coordinator the following information:

1. Names of students participating in the clinical education program.
2. The preferred dates (with alternatives) when students will be available. The schedule will be developed in cooperation with the NWCC Director and instructors and the Affiliate Coordinator.

- C. Discipline - While enrolled in clinical experience at the Facility, students will be subject to applicable policies of NWCC and the Affiliate. Each party will be responsible for enforcing all applicable policies including that of the other party.

Students shall be dismissed from participation in the clinical experience only after the appropriate disciplinary policies and procedures of NWCC CC have been followed; however, the Affiliate may immediately remove from the premises any student who poses an immediate threat or danger.

- D. Specific Responsibilities - The following duties shall be the specific

responsibility of the designated party:

1. NWCC shall be responsible for the selection of students to be placed at the Facility.
2. The Affiliate shall provide orientation to the Facility for students beginning clinical experience.
3. The Affiliate shall be responsible for scheduling training activities for the students.
4. The Affiliate shall be responsible for supervising students at all times while present at the Facility for clinical experience.
5. The Affiliate shall evaluate the performance of individual students as appropriate.
6. The Affiliate shall retain complete responsibility for patient care providing adequate supervision of students at all times.
7. The Affiliate shall maintain a sufficient level of staff employees to carry out regular duties. Students will not be expected to nor allowed to perform services in lieu of staff employees.
8. The Affiliate shall provide emergency medical treatment to students (and faculty, if applicable) if needed for illness or injuries suffered during clinical experience. Such treatment shall be at the expense of the individual treated.
9. The Affiliate shall meet all accreditation requirements and certify such compliance to NWCC or other entity requested by NWCC. The Affiliate shall also permit authorities responsible for accreditation of NWCC's curriculum to inspect the Affiliate's clinical facilities and services as necessary.
10. NWCC shall provide health records of students (and faculty, if applicable) upon request by the Affiliate.
11. NWCC shall establish a procedure for notifying the Affiliate if a

student (or faculty, if applicable) is/are unable for any reason to report for clinical training.

12. NWCC shall require written evidence of professional liability insurance coverage from individual students (and faculty, if applicable) participating in the experience. The minimum amount of coverage per individual shall be \$1,000,000/\$3,000,000. The coverage shall extend through the term of the student's participation.

E. Mutual Responsibilities - The parties shall cooperate to fulfill the following mutual responsibilities:

1. Each party shall comply with all federal, state and municipal laws, advice, rules and regulations, which are applicable to the performance of this agreement.
2. Students shall be treated as trainees who have no expectation of receiving compensation or future employment from the Affiliate or NWCC.
3. Any courtesy appointments to faculty or staff by either NWCC or the Affiliate shall be without entitlement of the individual to compensation or benefits from the appointing party.
4. The parties agree to comply with Title VI and VII of the Civil Rights Act of 1964, Title IX of the Rehabilitation Act of 1973, Executive Order 11,246 and related regulations to each. Each party assures that it will not discriminate against any individual including, but not limited to employees or applicants for employment and/or students because of race, religion, creed, color, sex, age, veteran status, handicap or national origin.

The parties also agree to take affirmative action to ensure that applications are employed and that employees are treated during the employment without regard to their race, religion, creed, color, sex, age, handicap or national origins. Such action shall include, but not be limited by the following:

Employment, upgrading, demotion or transfer, recruitment or

recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection available to employees and applications for employment.

F. HIPPA

1. Current federal law, specifically Sections 1173 and 1175 of the Social Security Act (the Health Insurance Portability and Accountability Act of 1996) and 45 CFR Parts 142, 160 and 164 arising from that act and commonly referenced as the “Security and Electronic Signature Standards” and the “Standards for Privacy of Protected Health Information” (hereinafter referred to as HIPPA”), establish enforceable privacy regulations governing the use and disclosure of certain medical information. The Affiliate maintains and transfers patient information in a manner that brings it within the scope of these laws. Because of HIPPA, NWCC and the Affiliate are required to ensure that persons having access to protected health information comply with certain provisions of the law and are further required to enforce compliance. Accordingly, NWCC understands agrees that the students will sign a confidentiality agreement, as defined in the regulations, prior to any student beginning or participating in any clinical experience. NWCC agrees to cooperate with the Affiliate in all respects to maintain these laws.
2. NWCC agrees to refrain from using or disclosing Protected Health Information other than as permitted by this agreement or as required by law. This shall include holding Protected Health Information in strict confidence and not discussing, transmitting, or disclosing such Protected Health Information for any purposes other than as permitted by this agreement and only after securing either proper authorization or consent as required by law, if such authorization or consent is necessary. NWCC further agrees not to use or disclose Protected Health information that would violate HIPPA regulations if NWCC were a covered entity, even if the information was placed into NWCC’s possession through authorized means.
3. NWCC agrees to use appropriate safeguards to prevent the use or

disclosure of Protected Health Information in any manner other than as provided in the contract. NWCC further agrees to take appropriate actions with each of NWCC's students, faculty, and representatives who may have access to Protected Health Information to keep such information confidential and abide by the same restrictions, conditions and covenants contained in this agreement and further abide by all applicable laws, rules, regulations and advice.

H. Criminal Background Checks

1. NWMCC shall notify potential students with regards to the requirements that any enrolled student in the EMT/Paramedic program at NWCC, doing business with facilities licensed by the Mississippi State Department of Health on a contractual basis will provide a Healthcare Criminal History Background Affidavit notarized by a Notary Public that he/she does not have a criminal history.
2. That the affiant has not been convicted of or pleaded guilty or nolo contendere to a felony of possession or sale of drugs, murder, manslaughter, armed robbery, rape, sexual battery, sex offense listed in Section 45-33-23(f), Mississippi Code of 1972, child abuse, arson, grand larceny, burglary, gratification of lust, aggravated assault, or felonious abuse and/or battery of a vulnerable adult.
3. That the affiant has not been convicted of or pleaded guilty or nolo contendere to other crimes which his/her employer (1) has determined to be of a nature and/or frequency as to be disqualifying for employment; (2) has adopted such as part of its written policies; and (3) has fully disclosed of such to the affiant prior to his/her requirement during his/her employment, in addition to this affidavit.

I. Miscellaneous Terms – The following terms shall apply in the interpretation and performance of this agreement:

1. Neither party shall be responsible for personal injury or property damage or loss except that resulting from its own negligence or the negligence of those within its control. Should a student need medical attention necessary during the clinical rotation each student will be responsible for

said medical expenses.

2. The delay or failure of performance by either party shall not constitute default under the terms of this agreement, nor shall it give rise to any claims against either party for damages. The sole remedy for breach of this agreement shall be immediate termination.
3. This agreement shall in no way be interpreted as creating an agency or employment relationship between the parties.
4. Any and all claims against NWCC for personal injury and/or property damage resulting from the negligence of NWCC in performing any responsibility specifically required under the terms of this agreement shall be submitted to:

Northwest Mississippi Community College
Paramedic Program
4975 Highway 51 North
P.O. Box 7020
Senatobia, Mississippi 38668

IN WITNESS WHEREOF, the parties, through their authorized representatives, have affixed their signatures below.

Northwest Mississippi
Community College

By: _____

Dr. Stephanie Mullins

Title: Dean of Health Sciences

Date: _____

The Affiliate

By: _____

Title: _____

Date: _____

**CITY OF SOUTHAVEN, MISSISSIPPI
DECLARING SURPLUS PROPERTY**

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

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

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

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

1. The property listed in Exhibit A be hereby declared as surplus property due to the fact that the property is outdated, not useful or cost effective due to the storage and maintenance costs and has no value to the City.
2. The City Clerk, Court Clerk, or their designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

REMAINDER OF PAGE LEFT BLANK

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

Alderman William Brooks

Alderman Kristian Kelly

Alderman Charlie Hoots

Alderman George Payne

Alderman Joel Gallagher

Alderman John David Wheeler

Alderman Raymond Flores

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 6th day of October, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



CITY OF SOUTHAVEN

"Top" of Mississippi

OFFICE OF THE MUNICIPAL COURT CLERK,
THOMAS MASTIN

MEMORANDUM

TO: MAYOR MUSSELWHITE AND BOARD OF ALDERMEN
FROM: THOMAS MASTIN
DATE: OCTOBER 2, 2020
RE: SURPLUS EQUIPMENT

Honorable Mayor Musselwhite and Board of Aldermen:

The following equipment is no longer of use to my department. All of the equipment is beyond its useful life and has no surplus value. I respectfully request the items be deemed surplus and disposed of according to state statute.

1. Ricoh Aficio MP C5502 color copier
City Asset #5133
Serial #W543L301400
2. Ricoh Aficio MP2500 black and white copier
City Asset #4106
Serial #M4482200574
3. Ricoh Aficio MP2500 black and white copier
City Asset #4107
Serial #M4482200791

Respectfully submitted,

Thomas Mastin
Municipal Court Clerk
City of Southaven, Mississippi

54859087.v1

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:

Parcel # 2072030000000306
1322 Greycliff Drive
7337 Thistledown Cove
8519 Lake Shore Drive West
8254 Ashbrook Drive
7015 Carrolton Drive
1831 Southaven Circle North
2179 Colonial Hills Drive
2404 Colonial Hills Drive
2392 Colonial Hills Drive
2720 Goodman Road East
8651 Southaven Circle
2170 Custer Drive
739 Goodman Road East
920 Main Street
5714 Steffani Drive
Parcel # 1085220200005500

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, October 6, 2020, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, October 6, 2020, 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:

Parcel # 2072030000000306

1322 Greencliff Drive

7337 Thistledown Cove

8519 Lake Shore Drive West

8254 Ashbrook Drive

7015 Carrolton Drive

1831 Southaven Circle North

2179 Colonial Hills Drive

2404 Colonial Hills Drive

2392 Colonial Hills Drive

2720 Goodman Road East

8651 Southaven Circle

2170 Custer Drive

739 Goodman Road East

920 Main Street

5714 Steffani Drive

Parcel # 1085220200005500

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 and seconded by Alderman . The Resolution was then put to a roll call vote and the results were as follows, to-wit:

ALDERMAN

VOTED

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 6th **day of October, 2020.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK
(S E A L)

Network: Sep 21, 2020 at 3:31:16 PM CDT
Local: Sep 21, 2020 at 3:31:16 PM CDT
N 34° 56' 21.905", W 89° 55' 49.990"
5446 Peachtree Cove E
Southaven MS 38672
United States

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

September 21, 2020

LH DEVELOPERS LLC
Parcel # 2072030000000306
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 2072030000000306

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 10-6-2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

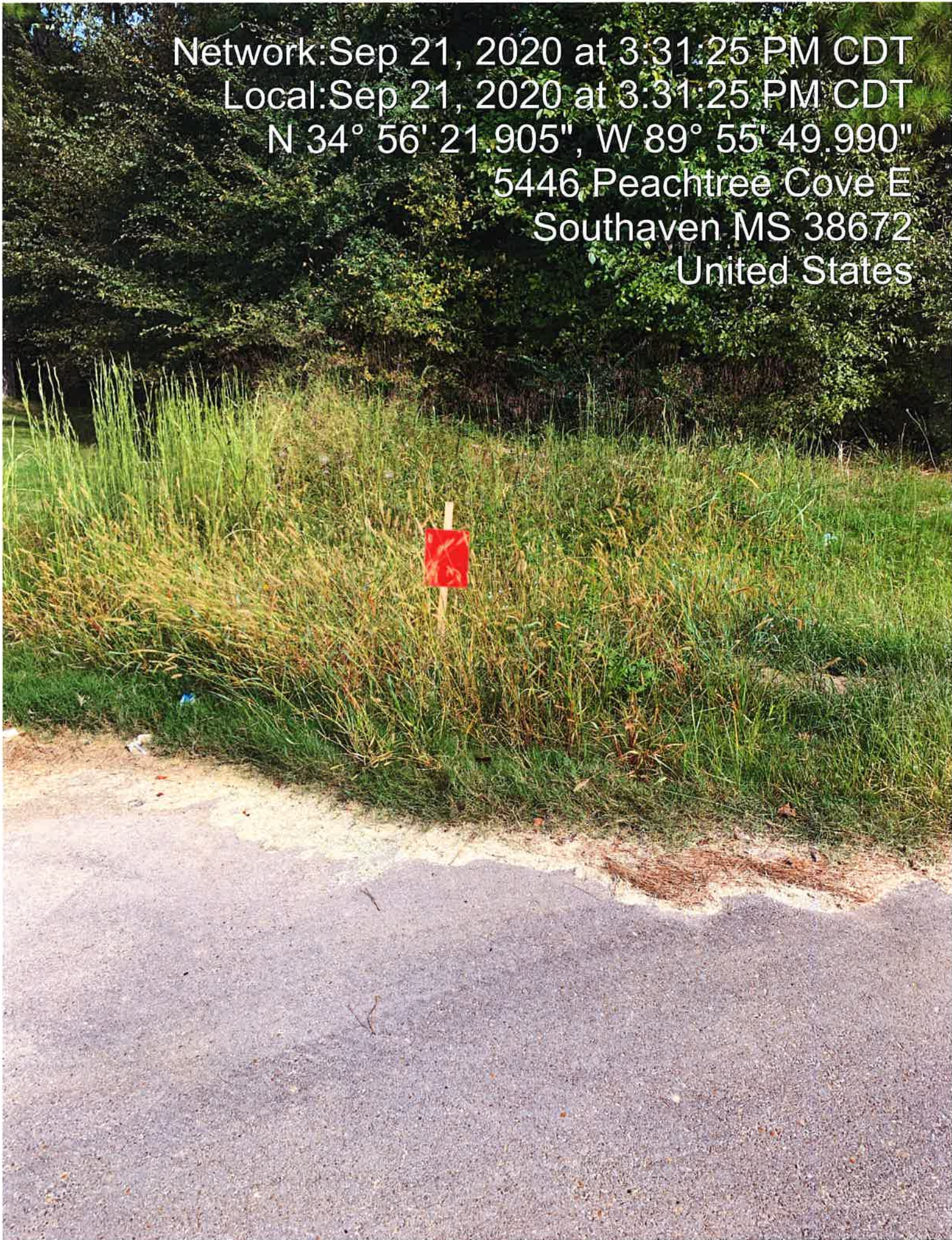
Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Sep 21, 2020 at 3:31:25 PM CDT
Local: Sep 21, 2020 at 3:31:25 PM CDT
N 34° 56' 21.905", W 89° 55' 49.990"
5446 Peachtree Cove E
Southaven MS 38672
United States



Network time is not synchronized
Local: Sep 21, 2020 at 2:33:34 PM CDT

N 34° 58' 4.030", W 89° 57' 59.429"

1308 Greencliff Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

September 21, 2020

Progress Residential Borrowers II LLC
1322 GreenCliff DR
Southaven MS 38671

RE: Municipal Code Violations at 1322 GreenCliff DR

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 10-6-2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network Sep 21, 2020 at 2:34:04 PM CDT
Local Sep 21, 2020 at 2:34:04 PM CDT
N 34° 58' 3.494", W 89° 57' 58.741"
1322 Greencliff Dr
Southaven MS 38671
United States



Network: Sep 21, 2020 at 2:44:04 PM CDT

Local: Sep 21, 2020 at 2:44:04 PM CDT

N 34° 58' 7.146", W 89° 57' 46.030"

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

7440 Fox Trace

Southaven MS 38671

United States

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

September 21, 2020

Scott F Wilson
7337 ThistleDown CV
Southaven MS 38671

RE: Municipal Code Violations at 7337 ThistleDown CV

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 10-6-2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Sep 21, 2020 at 2:44:20 PM CDT
Local: Sep 21, 2020 at 2:44:20 PM CDT
N 34° 58' 2.612", W 89° 57' 20.043"
7337 Thistledown Cove
Southaven MS 38671
United States



Network: Sep 21, 2020 at 2:44:51 PM CDT
Local: Sep 21, 2020 at 2:44:51 PM CDT
N 34° 59' 6.256", W 89° 58' 55.428"
8519 Lake Shore Dr W
Southaven MS 38671

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

September 21, 2020

Helen Mize W ETAL
8519 Lake Shore Dr W
Southaven MS 38671

RE: Municipal Code Violations at 8519 Lake Shore Dr W

You are advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 10-6-2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

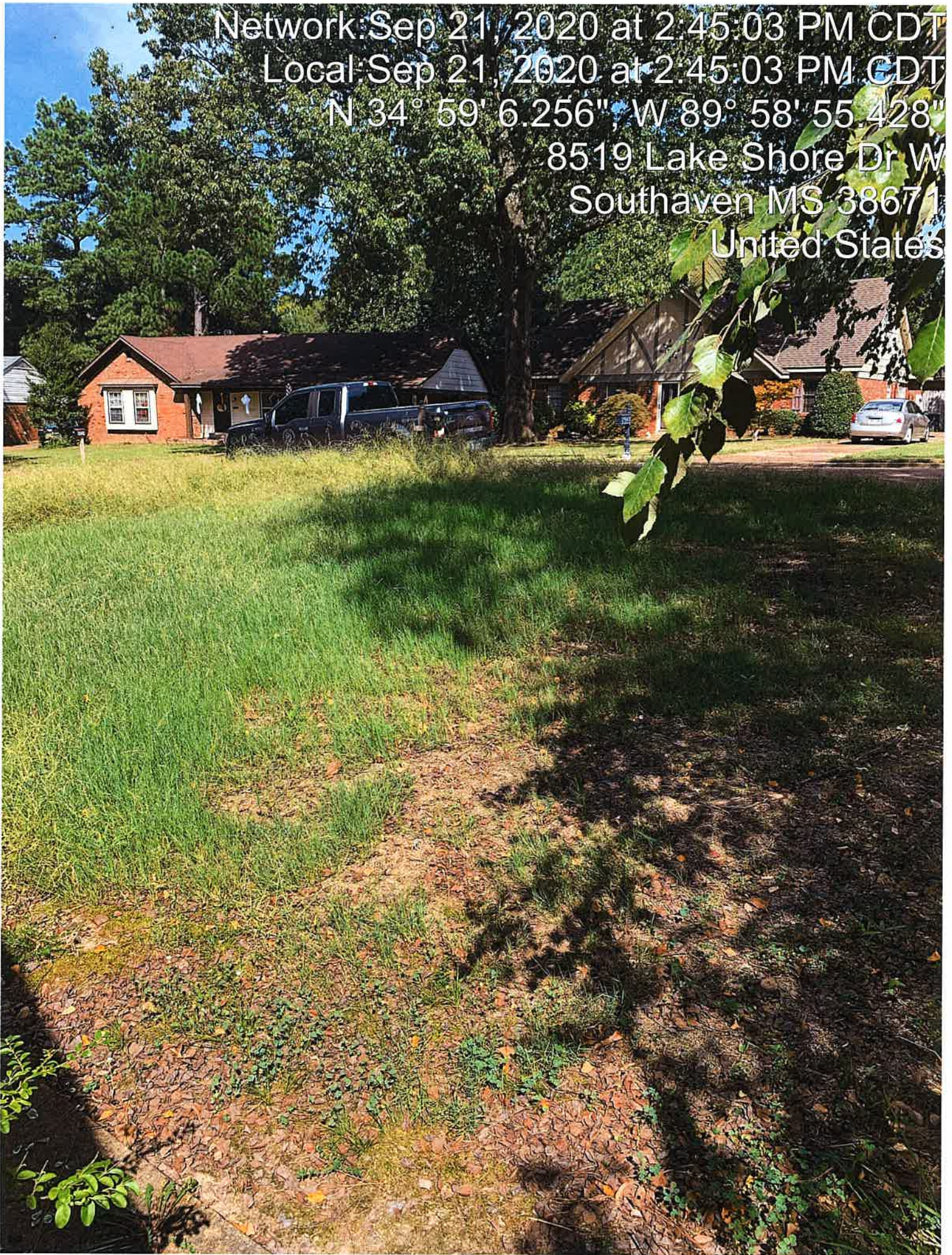
Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Sep 21, 2020 at 2:45:03 PM CDT
Local: Sep 21, 2020 at 2:45:03 PM CDT
N 34° 59' 6.256", W 89° 58' 55.428"
8519 Lake Shore Dr W
Southaven MS 38671
United States



Network: Sep 21, 2020 at 2:31:57 PM CDT

Local: Sep 21, 2020 at 2:31:57 PM CDT

N 34° 58' 51.512", W 89° 59' 37.687"

8254 Ashbrook Dr

Southaven MS 38671

United States

Austin Toungett
Code Enforcement Supervisor



8719 Northwest Dr.
Ph. 662-280-6523
Fax 662-280-6523

www.southaven.org

September 21, 2020

Betty J Davis
8254 Ashbrook Dr
Southaven MS 38671

RE: Municipal Code Violations at 8254 Ashbrook Dr

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 10-6-2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network Sep 21, 2020 at 2:32:26 PM CDT

Local Sep 21, 2020 at 2:32:26 PM CDT

N 34° 58' 51.698", W 89° 59' 37.780"

8254 Ashbrook Dr

Southaven MS 38671

United States



Network: Sep 21, 2020 at 4:29:55 PM CDT
Local: Sep 21, 2020 at 4:29:55 PM CDT
34° 58' 39.233" N, 90° 1' 56.894" W
Carrolton Dr W, United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



100 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

September 21, 2020

Independence Realty & Inv. LLC
7015 Carrolton Drive
Southaven MS 38671

RE: Municipal Code Violations at 7015 Carrolton Drive

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 10-6-2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation -- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Sep 21, 2020 at 4:31:10 PM CDT
Local: Sep 21, 2020 at 4:31:10 PM CDT
34° 58' 39.324" N, 90° 1' 57.844" W
Garretton Dr W, United States



Network: Sep 21, 2020 at 3:50:43 PM CDT
Local: Sep 21, 2020 at 3:50:43 PM CDT
N 34° 59' 13.943", W 90° 1' 18.883"
1810 Southaven Cir N
Southaven MS 38671

Austin Toungett
Code Enforcement Supervisor



United States

Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6531

www.southaven.ms.gov

September 21, 2020

Archon Nexus LLC
1831 Southaven Circle North
Southaven MS 38671

RE: Municipal Code Violations at 1831 Southaven Circle North

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 10-6-2020 pursuant to Mississippi Code 21-19-1 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Network: Sep 21, 2020 at 3:53:10 PM CDT
Local: Sep 21, 2020 at 3:53:10 PM CDT
N 34° 59' 13.513", W 90° 1' 18.508"
1831 Southaven Cir N
Southaven MS 38671
United States



Network: Sep 21, 2020 at 4:02:56 PM CDT
Local: Sep 21, 2020 at 4:02:56 PM CDT
N 34° 58' 37.157", W 90° 1' 42.228"
2179 Colonial Hills Dr
Southaven MS 38671

Austin Toungett
Code Enforcement Supervisor



United States

Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

September 21, 2020

www.southaven.org

Lester & Elizabeth Brisco
2179 Colonial Hills Drive
Southaven MS 38671

RE: Municipal Code Violations at 2179 Colonial Hills Drive

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 10-6-2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Sep 21, 2020 at 4:08:15 PM CDT

Local: Sep 21, 2020 at 4:08:15 PM CDT

N 34° 58' 37.002", W 90° 1' 42.107"

2179 Colonial Hills Dr

Southaven MS 38671

United States



Network: Sep 21, 2020 at 4:21:14 PM CDT

Local: Sep 21, 2020 at 4:21:14 PM CDT

N 34° 58' 34.452", W 90° 1' 54.327"

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

2393 Colonial Hills Dr

Southaven MS 38671

United States

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

September 21, 2020

Cindy White
2404 Colonial Hills Drive
Southaven MS 38671

RE: Municipal Code Violations at 2404 Colonial Hills Drive

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 10-6-2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Sep 21, 2020 at 4:21:55 PM CDT
Local: Sep 21, 2020 at 4:21:55 PM CDT
N 34° 58' 35.141", W 90° 1' 54.514"
2404 Colonial Hills Dr
Southaven MS 38671
United States



Network: Sep 21, 2020 at 4:11:01 PM CDT

Local: Sep 21, 2020 at 4:11:01 PM CDT

N 34° 58' 34.592", W 90° 1' 53.027"

Top of Mississippi

Office of Code Enforcement

2381 Colonial Hills Dr

Southaven MS 38671

United States

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

September 21, 2020

Levashni D. Bijou
2392 Colonial Hills Drive
Southaven MS 38671

RE: Municipal Code Violations at 2392 Colonial Hills Drive

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 10-6-2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Sep 21, 2020 at 4:11:14 PM CDT
Local: Sep 21, 2020 at 4:11:14 PM CDT
N 34° 58' 35.198", W 90° 1' 53.636"
2376 Colonial Hills Dr
Southaven MS 38671
United States



Network time is not synchronized
Local: Sep 21, 2020 at 3:11:46 PM CDT
N 34° 57' 37.008", W 89° 55' 38.434"
6856 Cobblestone Blvd
Southaven MS 38672
United States

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

September 21, 2020

www.southaven.org

Penny Jones
2720 Goodman Road East
Southaven MS 38671

RE: Municipal Code Violations at 2720 Goodman Road East

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 10-6-2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

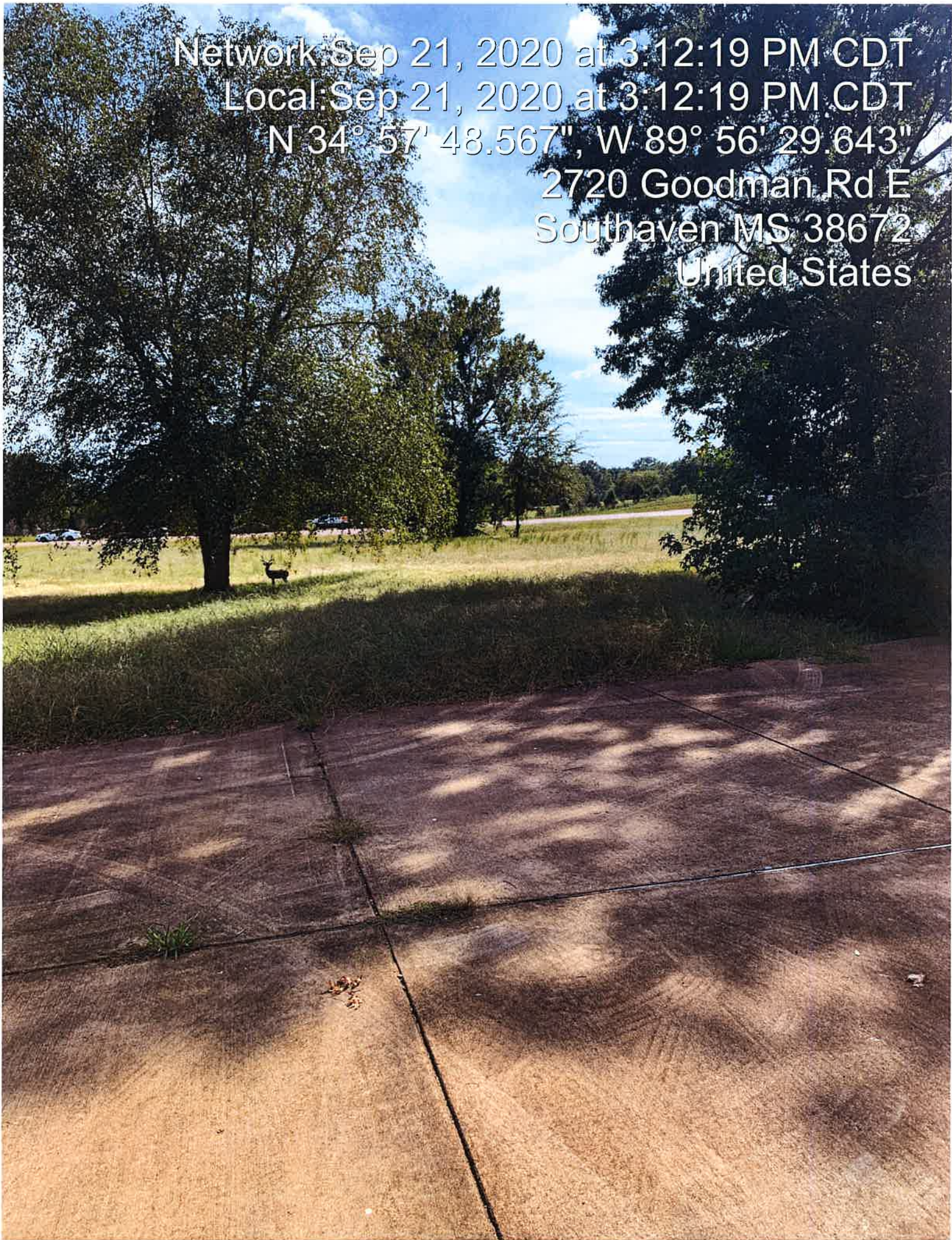
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Sep 21, 2020 at 3:12:19 PM CDT
Local: Sep 21, 2020 at 3:12:19 PM CDT
N 34° 57' 48.567", W 89° 56' 29.643"
2720 Goodman Rd E
Southaven MS 38672
United States



Network: Sep 21, 2020 at 3:56:52 PM CDT

Local: Sep 21, 2020 at 3:56:52 PM CDT

N 34° 59' 11.325", W 90° 1' 28.477"

8632 Southaven Cir W

Southaven MS 38671

United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

September 21, 2020

Larry Webb
8651 Southaven Circle
Southaven MS 38671

RE: Municipal Code Violations at 8651 Southaven Circle

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 10-6-2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

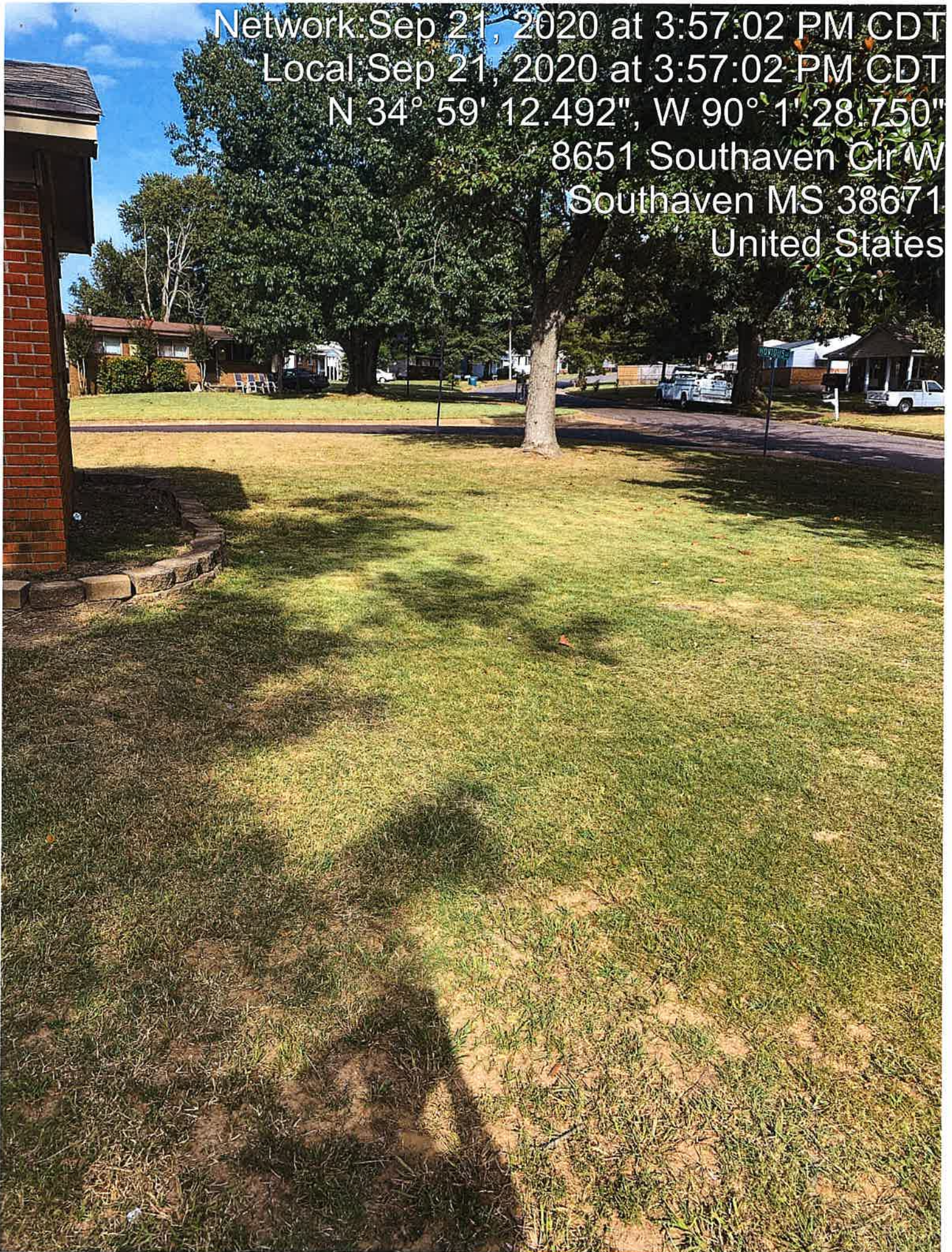
Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Sep 21, 2020 at 3:57:02 PM CDT
Local: Sep 21, 2020 at 3:57:02 PM CDT
N 34° 59' 12.492", W 90° 1' 28.750"
8651 Southaven Cir W
Southaven MS 38671
United States



Network: Sep 21, 2020 at 4:13:27 PM CDT

Local: Sep 21, 2020 at 4:13:28 PM CDT

34° 58' 28.904" N, 90° 1' 41.124" W

Custer Dr, United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

September 21, 2020

Agnes M. Rizzo
2170 Custer Drive
Southaven MS 38671

RE: Municipal Code Violations at 2170 Custer Drive

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 10-6-2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Sep 21, 2020 at 4:13:57 PM CDT
Local: Sep 21, 2020 at 4:13:58 PM CDT
34° 58' 29.348" N, 90° 1' 41.254" W
Custer Dr, United States



Network: Sep 21, 2020 at 3:01:09 PM CDT
Local: Sep 21, 2020 at 3:01:09 PM CDT
N 34° 57' 45.920", W 89° 58' 43.830"
582 Goodman Rd E
Southaven, MS 38671
United States

Austin Toungett
Code Enforcement Supervisor



8710 Northw
Southaven, M
Ph. 662-280-0
Fax 662-280-0

September 21, 2020

www.southav

Gregory L Smith Trust
739 Goodman Rd E
Southaven MS 38671

RE: Municipal Code Violations at 739 Goodman Rd E

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 10-6-2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

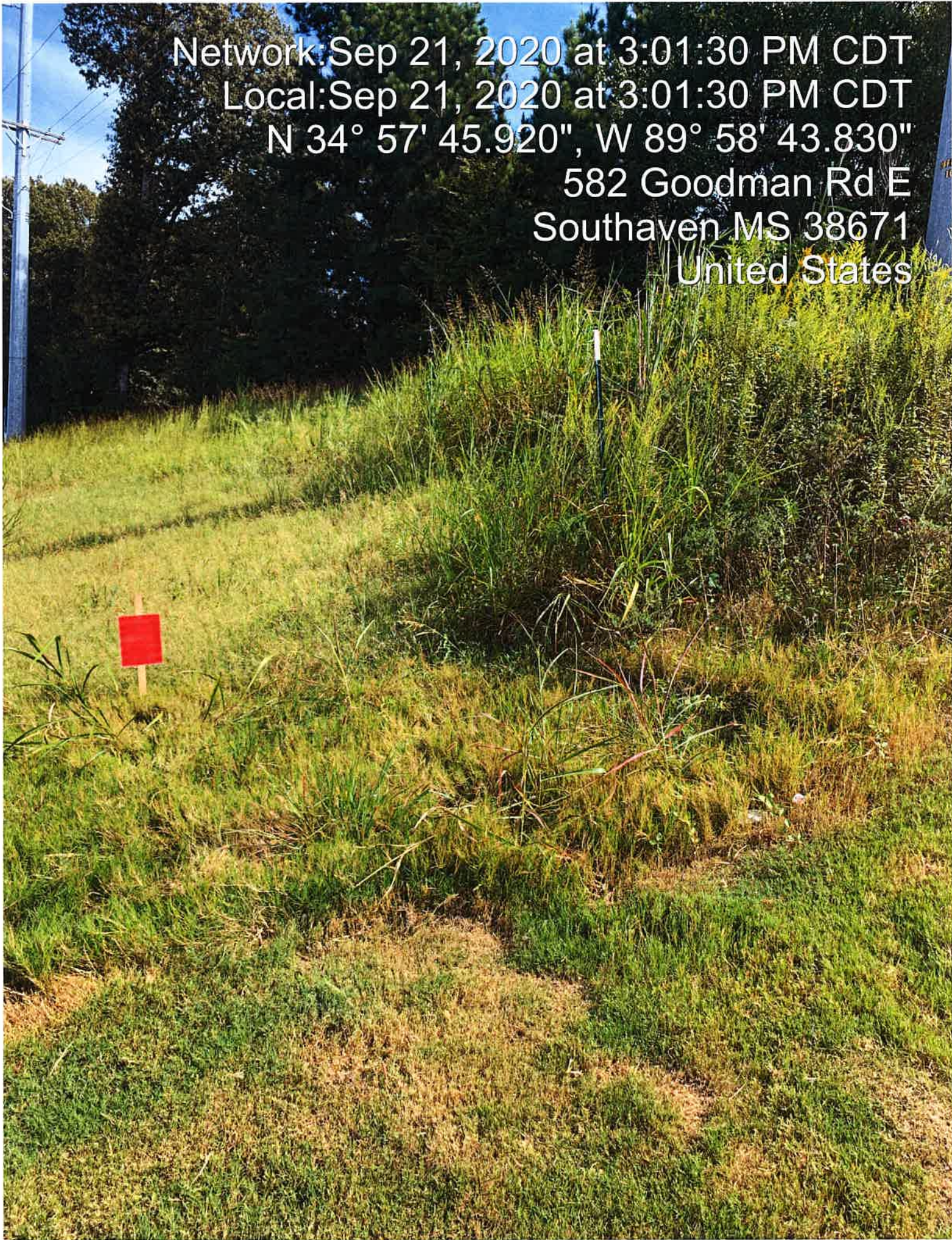
Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately and condemnation of this property.

Network: Sep 21, 2020 at 3:01:30 PM CDT
Local: Sep 21, 2020 at 3:01:30 PM CDT
N 34° 57' 45.920", W 89° 58' 43.830"
582 Goodman Rd E
Southaven MS 38671
United States



Network: Sep 21, 2020 at 2:22:03 PM CDT

Local: Sep 21, 2020 at 2:22:03 PM CDT

CITY OF SOUTHAVEN

N 34° 59' 30.691", W 90° 0' 19.536"

Office of Code Enforcement

880 Main St

Southaven MS 38671

United States

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

September 21, 2020

Cheryl Vest
920 Main St
Southaven MS 38671

RE: Municipal Code Violations at 920 Main St

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 10-6-2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Sep 21, 2020 at 2:22:41 PM CDT

Local: Sep 21, 2020 at 2:22:41 PM CDT

N 34° 59' 31.821", W 90° 0' 21.198"

920 Main St

Southaven MS 38671

United States



Network: Sep 21, 2020 at 3:17:19 PM CDT
Local: Sep 21, 2020 at 3:17:19 PM CDT
34° 56' 38.187" N, 89° 59' 22.892" W
Steffani Dr, United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

September 21, 2020

SHERI DODSON
5714 STEFFANI DR.
SOUTHAVEN MS 38671

RE: Municipal Code Violations at 5714 STEFFANI DR.

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 10-6-2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

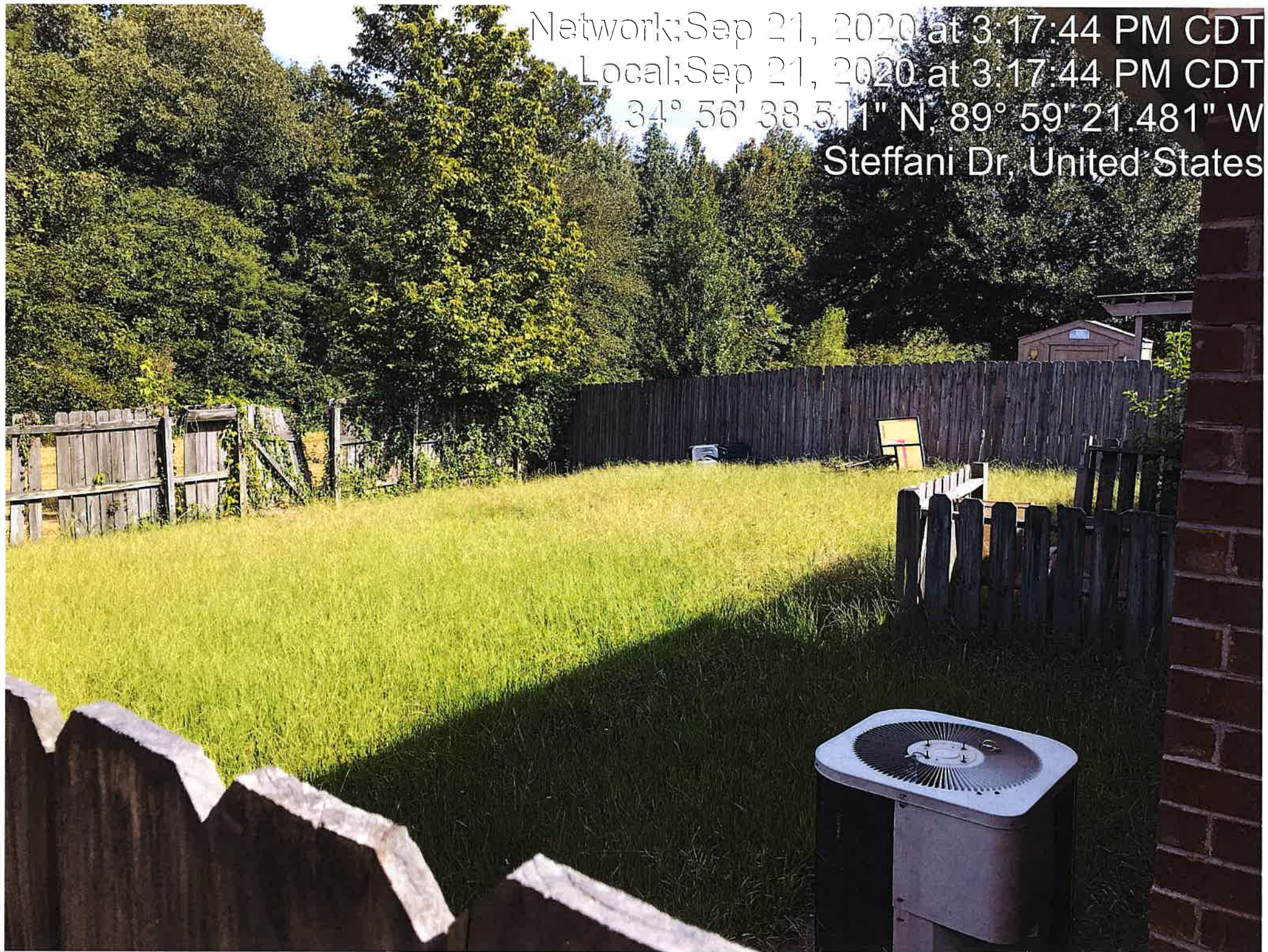
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation -- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Sep 21, 2020 at 3:17:44 PM CDT
Local: Sep 21, 2020 at 3:17:44 PM CDT
34° 56' 38.511" N, 89° 59' 21.481" W
Steffani Dr, United States



Sep 21, 2020 at 4:58:37 PM
8466-8612 Tulane Rd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

September 21, 2020

North MS Rock Haulers
Parcel # 1085220200005500
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 1085220200005500

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 10-6-2020 pursuant to Mississippi Code 21-19-11. Upon a finding that the property is a menace to the public health, safety and welfare of the community and at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation -- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Sep 21, 2020 at 4:58:40 PM
8466-8612 Tulane Rd
Southaven MS 38671
United States



STATELINE ROAD ROW 53' FROM CENTERLINE
PER DEVJI PLAT

P.O.C.
FOUND MAGNAIL AT
NE CORNER OF SEC 21
T-1-S, R-7-W
N1998054.35
E2415373.42

MISSISSIPPI STATE PLANE WEST ZONE NAD 83
249.07
Convergence: N 0001'38" W Scale: 0.9999661296

DEVJI COMMERCIAL S/D
AS PROVIDED NO RECORDING
FOUND ON CHANCERY WEBSITE

GETWELL EXPRESS, LLC
DB 848 PG 312

WEST ROW LINE OF GETWELL RD
53' FROM CENTERLINE PER
DEED BOOK 654 PAGE 630

PAINTED DOT IN
CONCRETE DRIVE

FOUND 1/2" REBAR
WITH JONES DAVIS CAP

FACE OF CURB
ENCROACHES 17.4'

N1997756.30
E2415321.77
P.O.B.

UPPER HOMES, LLC
DB 754 PG 415

1.0 ACRE AS INSTRUCTED

SET 1/2" REBAR
WITH REF CAP

SET 1/2" REBAR
WITH REF CAP

CLASS OF SURVEY "C" SUBURBAN
PREPARED FOR UPPER HOMES, LLC
% OF LANEY FUNDERBURK

NONE OF THIS PROPERTY LIES WITHIN AN IDENTIFIED FLOOD
HAZARD AREA ON FEMA FIRM PANELS 28033C0077G
EFFECTIVE 6/4/2007 AND 28033C0081H EFFECTIVE 5/5/2014

THIS SURVEY DONE WITHOUT THE BENEFIT OF A
TITLE SEARCH. NO LIABILITY ASSUMED.

50 0 25 50 100 200

53'

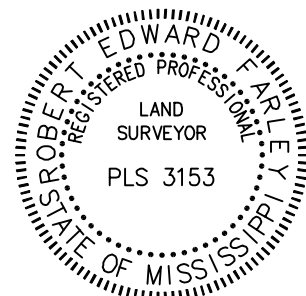
GETWELL ROAD ROW 53' FROM CENTERLINE PER DEED

SANITARY SEWER LINE
BETWEEN MANHOLES
NO EASEMENT FOUND

VICINITY MAP (NO SCALE)

Subject to the city of Southaven and Desoto County subdivision and zoning regulations.
Subject to any easements for utilities.
Subject to road right of way.

FARLEY SURVEYING, LLC
ROBERT EDWARD FARLEY
235 WEST CHULAHOMA AVENUE
HOLLY SPRINGS, MS 38635
 Phone: (662) 544-2050
bob@farleysurveying.com



Engineered By:
N/A

Drawn By: BF

Checked By:
BF

DEVJI COMMERCIAL S/D FIRST ADDITION
SECTION 21, T-1-S, R-7-W
GETWELL & STATELINE ROADS
SOUTHAVEN, MS

THIS DOCUMENT AND THE IDEAS AND DESIGNS INCORPORATED HEREIN, AS AN INSTRUMENT OF PROFESSIONAL SERVICES IS THE PROPERTY OF FARLEY SURVEYING, LLC AND IS NOT TO BE USED IN WHOLE OR IN PART FOR ANY OTHER PROJECT WITHOUT EXPRESSED WRITTEN PERMISSION.

Drawing No

2020-7-1

Sheet No.:

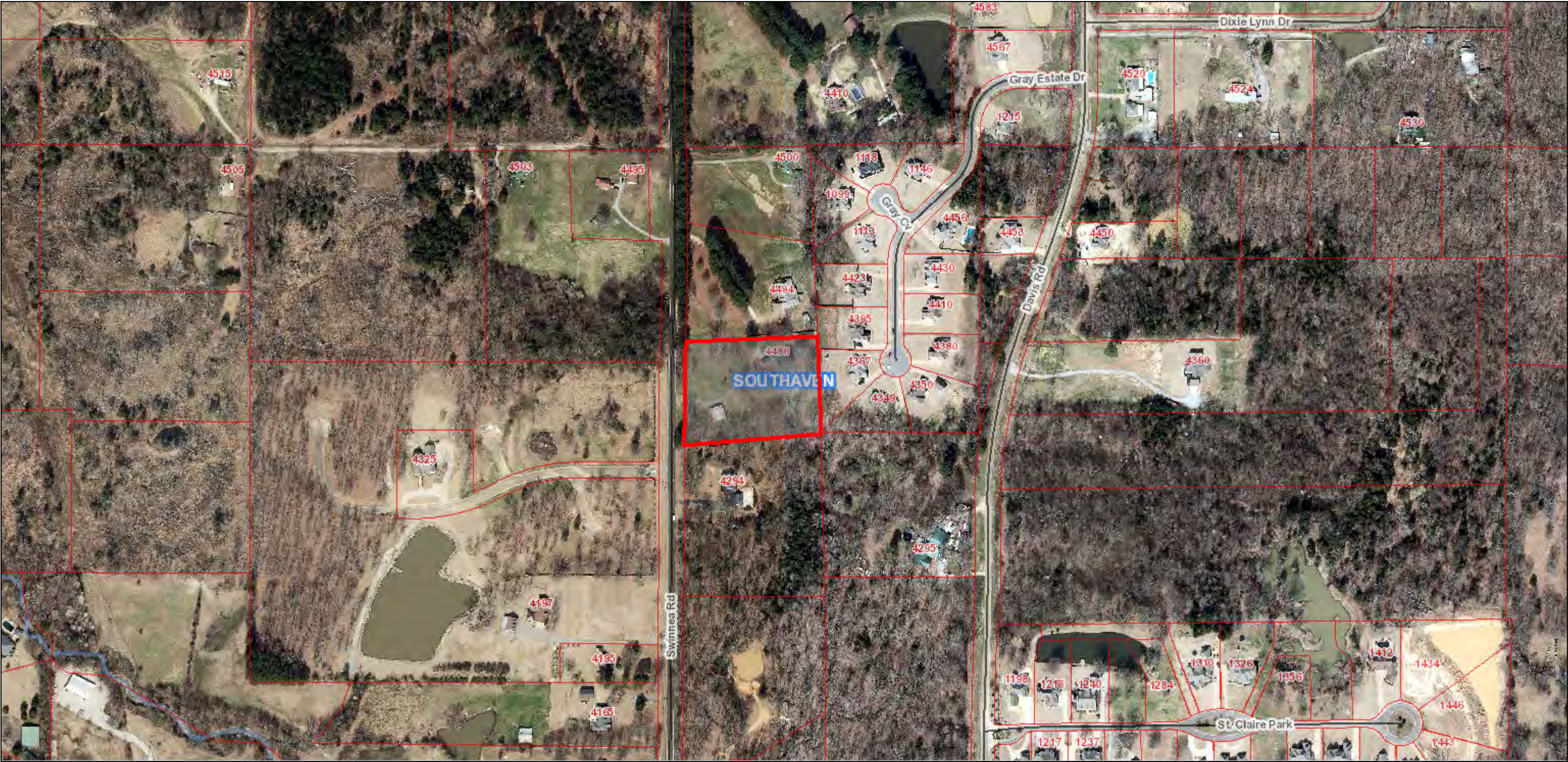
1

No.	Date	Revision	By

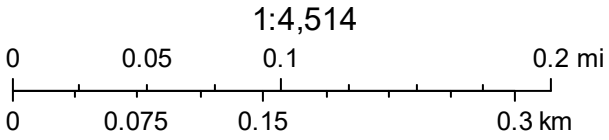
City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	September 28, 2020
Public Hearing Body:	Planning Commission
Applicant:	Melvin and Ruth Brooks 4486 Swinnea Road c/o Robbie Jones 662-342-7273
Total Acreage:	3.12 acres
Existing Zone:	Agricultural (AG)
Location of Subdivision Application	East side of Swinnea Road, south of Church Road.
Comprehensive Plan Designation:	Low density residential
Staff Comments: The applicant is requesting minor lot subdivision approval for a two lot subdivision on the east side of Swinnea Road, south of Church Road. The property encompasses 3.12 acres and the applicant is requesting to subdivide it into two lots consisting of 1.56 acres and 1.56 acres. Both lots have direct road frontage onto Swinnea Road. Swinnea Road is showing a dedicated 80' ROW along the property and carries both north and south. Per the comprehensive plan Swinnea Road is set to have 106' of dedicated ROW.	
Staff Recommendations: This area is designated for low density residential so the proposed application meets that requirement. Additionally, the applicant is proposing a minor subdivision which requires less than 3 lots and the property to be zoned AG which the site complies with also. The applicant needs to address the revision to the right of way dedication to increase the width from 40' from center line to 53' from center line. Otherwise, staff has no comments and recommends approval.	



September 23, 2020



OWNER'S CERTIFICATE

I/WE, _____, OWNER(S) OF THE PROPERTY HEREBY ADOPT THIS AS MY/OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE USE OF ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI, FOR THE PUBLIC USE FOREVER. I/WE CERTIFY THAT I/WE ARE THE OWNER(S) IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE ____ DAY OF _____, 2020.

SIGNATURE _____ TITLE _____

SIGNATURE _____ TITLE _____

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI; COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, ON THE ____ DAY OF _____, 2020, WITHIN MY JURISDICTION, THE WITHIN NAMED, _____, OWNER(S) OF THE PROPERTY, WHO ACKNOWLEDGED THAT HE/ THEY EXECUTED THE FOREGOING CERTIFICATE, FOR THE PURPOSE THEREIN MENTIONED.

MY COMMISSION EXPIRES _____ NOTARY PUBLIC _____

OWNER'S CERTIFICATE

I/WE, _____, OWNER(S) OF THE PROPERTY HEREBY ADOPT THIS AS MY/OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE USE OF ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI, FOR THE PUBLIC USE FOREVER. I/WE CERTIFY THAT I/WE ARE THE OWNER(S) IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE ____ DAY OF _____, 2020.

SIGNATURE _____ TITLE _____

SIGNATURE _____ TITLE _____

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI; COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, ON THE ____ DAY OF _____, 2020, WITHIN MY JURISDICTION, THE WITHIN NAMED, _____, OWNER(S) OF THE PROPERTY, WHO ACKNOWLEDGED THAT HE/ THEY EXECUTED THE FOREGOING CERTIFICATE, FOR THE PURPOSE THEREIN MENTIONED.

MY COMMISSION EXPIRES _____ NOTARY PUBLIC _____

HOA DOCUMENTS RECORDING

DECLARATION OF RESTRICTIVE COVENANTS
RECORDED IN WARRANTY DEED BOOK ____ PAGE
____ ON THE ____ DAY OF _____, 2020.

CITY OF SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION ON THIS THE ____ DAY OF _____, 20__.

ATTEST _____ SECRETARY _____ CHAIRPERSON _____

CITY OF SOUTHAVEN
MAYOR AND BOARD OF ALDERMEN

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN ON THIS THE ____ DAY OF _____, 20__.

ATTEST _____ CITY CLERK _____ MAYOR _____

CHANCERY CLERK'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK ____ M., ON THE ____ DAY OF _____, 20__ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____, PAGE _____.

CHANCERY CLERK



VICINITY MAP

MINIMUM BUILDING SETBACKS

50' FRONT YARD
20' SIDE YARD
40' REAR YARD

UTILITY EASEMENTS

10' FRONT YARD
5' SIDE YARD
5' REAR YARD

FINAL PLAT
BROOKS 2 LOT SUBDIVISION

2 LOTS / 3.13 ± ACRES / ZONED: A

AUGUST 2020

OWNER(S): MELVIN LEE BROOKS, ETUX

OWNER(S) ADDRESS: 4486 SWINNEA RD, SOUTHAVEN, MS

LOCATED IN SECTION 8, TOWNSHIP 2 SOUTH, RANGE
7 WEST,

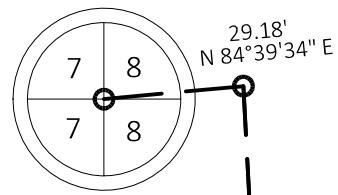
CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF
MISSISSIPPI



8849 CENTRE ST, SUITE 3
SOUTHAVEN, MS 38671

PHONE: (662) 342-7273
FAX: (662) 342-5356

POINT OF COMMENCEMENT
THE COMMONLY ACCEPTED NORTHWEST
CORNER OF THE SOUTHWEST QUARTER
SECTION 8, TOWNSHIP 2 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN, COUNTY OF DESOTO,
STATE OF MISSISSIPPI.



MOSS
DEED BOOK 611 PAGE 382

LOT 13
GRAY ESTATES LOTS 8-20
PLAT BOOK 117 PAGE 26

LOT 14
GRAY ESTATES LOTS 8-20
PLAT BOOK 117 PAGE 26

LOT 15
GRAY ESTATES LOTS 8-20
PLAT BOOK 117 PAGE 26

SHACKELFORD
DEED BOOK 286 PAGE 598

FINAL PLAT
BROOKS 2 LOT SUBDIVISION
2 LOTS / 3.13 ± ACRES / ZONED: A
AUGUST 2020
OWNER(S): MELVIN LEE BROOKS, ETUX
OWNER(S) ADDRESS: 4486 SWINNEA RD, SOUTHAVEN, MS
LOCATED IN SECTION 8, TOWNSHIP 2 SOUTH, RANGE
7 WEST,
CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF
MISSISSIPPI



8849 CENTRE ST, SUITE 3
SOUTHAVEN, MS 38671

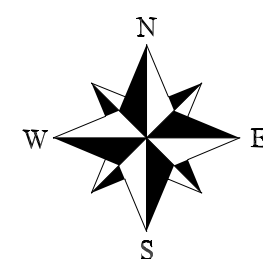
PHONE: (662) 342-7273
FAX: (662) 342-5356

GROSS
DEED BOOK 252 PAGE 688



MINIMUM BUILDING SETBACKS
50' FRONT YARD
20' SIDE YARD
40' REAR YARD

UTILITY EASEMENTS
10' FRONT YARD
5' SIDE YARD
5' REAR YARD



SWINNEA RD

IPF
P.O.B LOT 1

IPF
P.O.B LOT 2

IPF

IPF

PINCH TOP PIPE Fd.

S 03°00'25" E
608.02'

N 03°00'25" W
321.07'

159.38'

40.00'

40.00'

161.69'

40.00'

50' BUILDING LINE

50' BUILDING LINE

50' BUILDING LINE

50' BUILDING LINE

40' BUILDING LINE

40' BUILDING LINE

40' BUILDING LINE

40' BUILDING LINE

5' UTIL. ESMT.

5' UTIL. ESMT.

5' UTIL. ESMT.

5' UTIL. ESMT.

20' BUILDING LINE

20' BUILDING LINE

20' BUILDING LINE

20' BUILDING LINE

N 81°19'00" E

S 81°19'00" W

S 81°19'00" W

S 81°19'00" W

420.05'

426.22'

432.30'

432.30'

161.19'

320.08'

158.90'

161.19'

BROOKS
DEED BOOK 358 PAGE 755

BROOKS
DEED BOOK 358 PAGE 755

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



Date of Hearing:	September 28, 2020
Public Hearing Body:	Planning Commission
Applicant:	Aman Devji 319 Poplar View Lane West Suite 1 Collierville, TN 38017
Total Acreage:	1.936
Existing Zone:	Snowden Grove PUD
Location of Design Review Application	Northeast corner of Church Road and Getwell Road
Comprehensive Plan Designation:	Mixed Use
Staff Comments: The applicant is requesting design review approval for a multi-tenant retail building to be located on the northeast corner of Church Road and Getwell Road. The following items were submitted: <u>Building Elevations:</u> The building has been designed to match the existing Snowden Grove buildings on the southeast corner of Getwell Road and Nail Road. There is a proposed faux second story with windows to give the building additional height. The building is proposed entirely of brick for the façade but with a varying color scheme. The pilaster columns that separate out the tenant spaces are shown in a traditional red brick along with the wainscot area for the entire building. Each storefront shows a different contrasting brick color to aid in separating out the spaces while also giving depth to the building's color palette. The three tenant spaces show a neutral theme for the color; however, the applicant has stated that he would like input from the staff for the actual brick color. The roof line varies for each tenant space which is further identified by pilaster columns that have a higher vertical cap than the rest of the building. Each portion of the tenant space roofline shows a pitch in the roof with a decorative circle signature window. There are two types of canopies proposed, for the store entrances an exposed cable drop black metal canopy is shown just above the doorways and for the side elevations, a standing seam bronze canopy which extends along the entire wall is being proposed. There is a heavy window line along all sides of the building. <u>Landscaping:</u> The applicant has submitted the following materials for the site:	

Shade trees: Green Pillar Pin Oaks and Red Maples at 3.5" caliper

Ornamental trees: Liberty Red Holly, Japanese Snowbell and Foster Holly at 2-2.5" caliper

Shrubs: Dwarf Yaupon Holly at 3' tall min, Carissa Holly and Abelia at 18-24" and Mary Nell Holly at 6-8'tall.

The twenty foot streetscape along the Church Road and Getwell Road area is showing both the pin oaks and red maples planted at a 1:20 ratio. This theme carries to both the north side and east side of the lot. There are Foster hollies placed on each end of the building along the curb line and the sidewalk area. A single row of shrubs including the Dwarf Yaupon Holly and the Carissa holly is shown along the back side of the building which stops short of the entire length of the wall. There is a second row of the shrubs shown along the back of the parking lot curb line adjacent to Getwell Road.

The applicant has submitted a photometric plan for the site with three lighting types. The building itself has several wall mounted down lights. The perimeter of the site shows a standard flat head LED security light. Underneath the canopy the applicant shows a mounted LED light over each individual kiosks area.

Staff Recommendations:

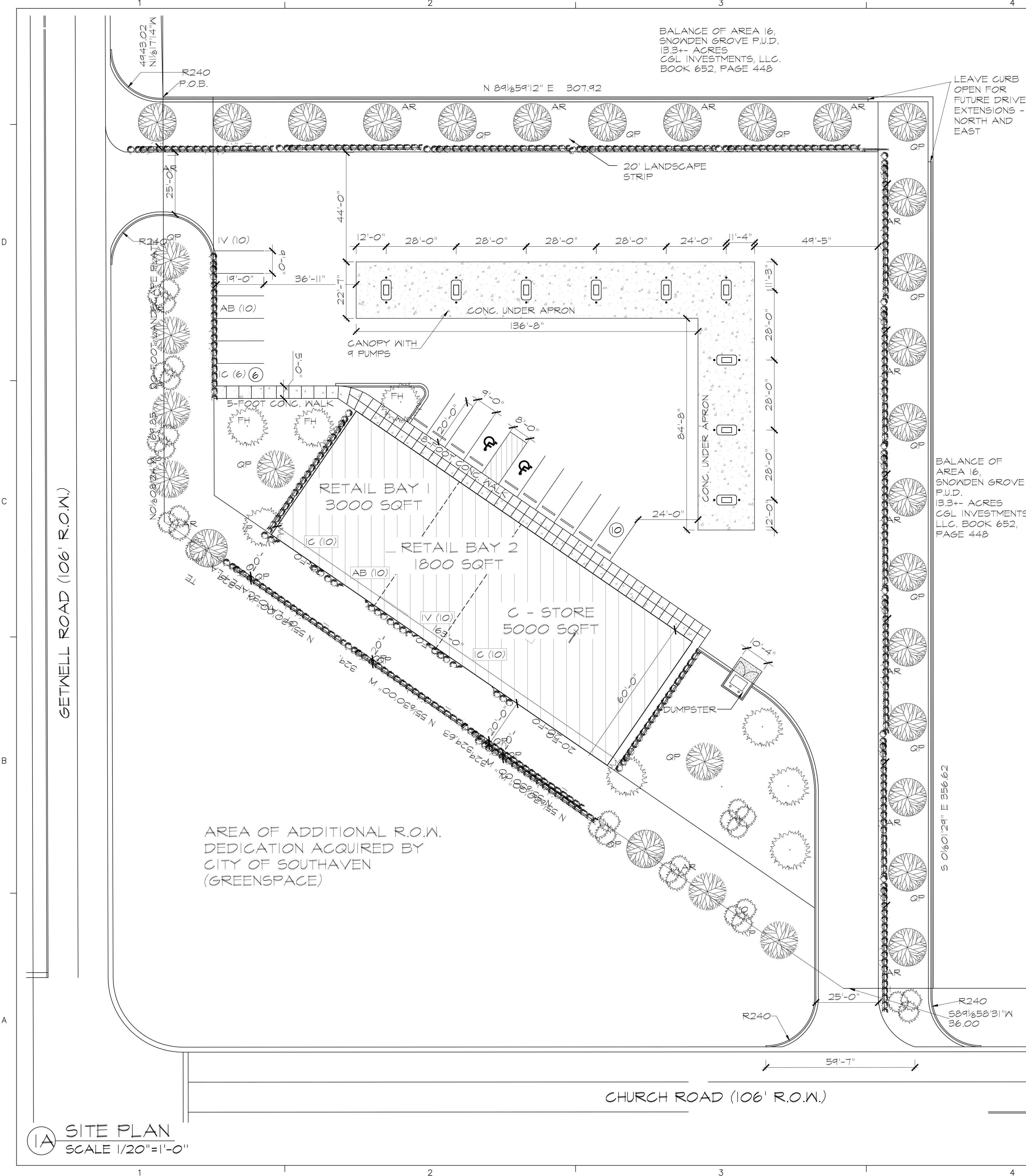
This location is one of the highest profile commercial corners in the entire city. It is located in a strict architectural design PUD and it is also in the Snowden District vicinity therefore the designs submitted for this site should be very detailed and innovative from those of a standard site. Staff submitted both the first set of renderings and the revised set so that the commission could see the major differences and understand that the applicant has worked with staff to ensure the proper architectural design is in place for this prominent corner. In terms of the color scheme staff has worked with the applicant and it is staff's recommendation that the colors stay traditional to achieve the look of an older building. Staff recommends the following:

1. Using a white brick for both end tenant spaces and adding scattered red brick into the white to tie it into the traditional red brick material. Staff is also suggesting that the middle tenant space use the traditional red brick for the entire area to tie in with the red columns of the building. This building is meant to look old so using a different method with the mortar should be considered as opposed to the standard clean line. (see pics for detail)
2. It is also suggested that the applicant take the faux window line which is shown along the front and back of the building and carry it to the sides to remain consistent.
3. Since all four sides of this building have a raised parapet line, the applicant may want to incorporate the decorative wrought iron insets in place of some of the window line to allow water flow off of the roof line. (See pics for detail)
4. The C-store shows a solid window line across the entire tenant space which does not match the traditional building model. Staff recommends removing two panels of the glass on each side of the storefront and bringing the white brick columns down to

break up the heavy window line. The applicant may also want to use a more traditional window type since the one proposed has a modern look.

5. It is unclear to staff if the applicant intends to use the rear of the building as a secondary entrance. From a pedestrian standpoint this would prove to be a good idea which would allow foot and bike traffic entrance away from vehicle entrance. The city is about to start construction of Getwell Road South which is not only a widening of the road but it also incorporates bike path and sidewalks up to this intersection. If this is not the intention of the applicant then it should be noted that this façade should still be designed to look like a secondary entrance since it has clear visibility from both Church Road and Getwell Road.
6. To give even more variation to the roofline staff recommends taking the middle tenant space which is shown with the pitched roof like the other two spaces and simply bringing it across straight with the column caps so that it changes the roofline entirely from the others. Staff would keep all three of the circle windows.
7. This application does not submit design for the gas canopy as that normally comes in separately with the gas branding but it will be noted that the canopy will need to be neutral in color with brick columns for the vertical bracing. No canopy roof mounted lighting will be allowed and the intensity of this lighting will be monitored and approved by staff.
8. Staff was unclear as to where all of the landscape materials were shown on this plan. In the streetscape area the applicant is showing a single line of shade trees which needs to be improved to include a mixture of ornamentals and shrubs also. As stated in the site plan submitted a five (5) foot sidewalk will need to be incorporated into this area so the shade trees placed in the center of the streetscape will not work. Staff has taken the applicants submittal and revised it to add in additional materials in certain areas while also leaving room for the incorporation of the sidewalk.
9. The applicant will also need to adjust the landscape plan to meet the shared access points as required for the revised site plan submittal; however, the materials and layout shown on this REV plan will suffice for each side of the ingress/egress.
10. In addition to the areas shown on the REV plan, the applicant needs to address the dumpster area. Per city ordinance the dumpster area has to be constructed of the same materials as the building and at least one foot higher than the container. The area must also be screened with landscape so it is staff recommendation that the applicant take an evergreen ornamental species such as the holly and place it in a tight ratio around the three sides of the dumpster with the masonry wall.
11. The front of the dumpster should be treated wood with steel frame.
12. As with all new developments decorative lighting is required with new construction. As stated in this report, this location is held to a higher architectural standard for several reasons therefore the acorn lighting should be incorporated along the entire streetscape area. Additionally it should be added to both ends of the building main storefront. The wall mounted lighting will need to be adjusted to a more decorative design. (see attached specs)
13. All lighting should use a 3,000k lumen to give off a warm light as opposed to the bluer hue.

Although this staff report has several items to be addressed and/or changed, the overall submittal by the applicant is great. This site sets precedents for the remainder of this commercial area and staff believes with these changes it will be a great addition to the intersection.



SYM	QTY	COMMON NAME	BOTANICAL NAME	SIZE	SPACING	REMARKS
TREES						
QP	8	GREEN PILLAR PIN OAK	QUERCUS PALUSTRIS 'PRINGREEN'	3-3.5" CAL.	30' O.C.	CENTRAL LEADER
AR	8	RED MAPLE	ACER RUBRUM 'RED SUNSET'	3-3.5" CAL.	30' O.C.	CENTRAL LEADER
INTERIOR TREES						
IL	9	LIBERTY RED HOLLY	ILEX X 'LIBERTY'	2-2.5" CAL.	25' O.C.	FULL
JS	8	JAPANESE SNOWBELL	STYRAX JAPONICUS	2-2.5" CAL.	25' O.C.	UNIFORM
FH	10	FOSTER HOLLY	ILEX X 'FOSTER #2'	2-2.5" CAL.	N/A	UNIFORM
SHRUBS						
IV	30	DWARF YAUPOH HOLLY	ILEX VOMITROIA 'NANA'	3-FOOT HT.	3' O.C.	DENSE
IC	32	CARISSA HOLLY	ILEX CORNUTA 'CARISSA'	18-24" SPR	3' O.C.	DENSE
AB	30	ABELIA	KALEIDESCOPE ABELIA	18-24" SPR	3' O.C.	DENSE
MH	6	MARY NELL HOLLY	ILEX X 'MARY NELL'	6-8' H	N/A	FULL TO GROUND

NEERAJ KUMAR
B. Arch., M. Arch., M.C.R.P., LEED AP (BD+C)
ARCHITECT (MS License No. 5279)

1255 Lynnfield Road, Suite 226
Memphis, Tennessee 38139
Telephone: 901.603-8765
E-Mail: designgroup50@yahoo.com

OWNER NAME AND ADDRESS

CHURCH RD AND
GETWELL RD
MISSISSIPPI

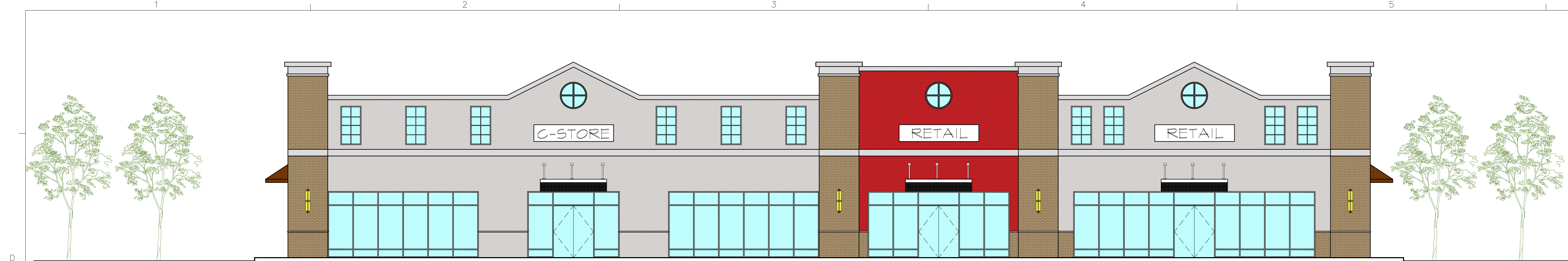
SEAL

CONSULTANTS NAME:

NO. DATE ISSUE / REVISION

DRAWING NAME
SITE PLAN

DRAWN BY:
CHECKED BY:
APPROVED BY:
DRAWING NUMBER:
A100



NEERAJ KUMAR
B. Arch., M. Arch., M.C.R.P., LEED AP (BD+C)
ARCHITECT (MS License No. 5279)

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Memphis, Tennessee 38139
Telephone: 901.603-8765
E-Mail: designgroup50@yahoo.com

C-STORE W/GAS
PUMP AT
CHURCH RD &
GETWELL RD,
SOUTHAVEN, MS

SEAL

CONSULTANTS NAME:	
-------------------	--

DRC REVIEW

NO.	DATE	ISSUE \ REVISION

DRAWING NAME

COLORED
ELEVATIONS

DRAWN BY:
CHECKED BY:
APPROVED BY:
DRAWING NUMBER:

A301

24.

Mayor's Report

25.

Citizen's Agenda

Christine Zinn

Personnel Docket

October 6, 2020

New Hires	Department	Position Title	Start Date	Rate of Pay
Jacob T. Adcock	Police	Police Officer 3	TBD	\$23.16
Henry G. Dalehite	Public Works	Operator	TBD	\$15.00
Michael A. Houston	Utility	Sewer Technician	TBD	\$13.72
Devonta A. Little	Police	Police Officer 2	TBD	\$21.89
Justin L. Robinson	Police	Police Officer 4	TBD	\$23.96
Cossandra L. Thomas	Police	Police Officer 4	TBD	\$23.96

Re-hire	Department	Position Title	Start Date	Rate of Pay
Rachael A. Wallace	Fire	Paramedic	TBD	\$18.77

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Payroll Transer	From Dept	To Dept	Start Date	Proposed Rate of Pay
Conner Latimer **	412 Parks Tournament - Grounds Crew	411 Parks - Laborer	TBD	\$12.50

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
<i>Police</i>				
Nia Chaffen	Police Officer 2	Police Officer 3	10/17/2020	\$23.16

Salary Increases	Position	Effective Date	Salary Adjustment
<i>Police</i>			
Johnathan Duncan	Crossing Guard	10/1/2020	\$12.50
Linda Henderson	Crossing Guard	10/1/2020	\$12.50
Mark Patton	Crossing Guard	10/1/2020	\$12.50
Vicki Payton	Crossing Guard	10/1/2020	\$12.50
Evelyn Sykes	Crossing Guard	10/1/2020	\$12.50
Chris Wamble	Crossing Guard	10/1/2020	\$12.50
Jeanne Woods	Crossing Guard	10/1/2020	\$12.50

Adrieene Bucey	Level 1 Clerk	10/5/2020	\$15.38
Kim Kennedy	Level 3 Clerk	10/5/2020	\$17.30
Latoya Mabry	Senior Clerk	10/5/2020	\$19.00
Terra Smith	Level 2 Clerk	10/5/2020	\$16.30
Brittany Williams	Level 1 Clerk	10/5/2020	\$15.38

Public Works & Animal Control

Carlos Brown	ROW Support Supervisor	10/1/2020	\$16.00
John Canady	Tractor Operator	10/1/2020	\$15.50
Thaddeus Hawkins	Laborer II	10/1/2020	\$14.75
Thomas Jones	Tractor Operator	10/1/2020	\$17.00
Sumer Paige Lane	Administrative Asst.	10/1/2020	\$16.50
Jessie Langaber	Laborer II	10/1/2020	\$14.75
Richard Leathers	Tractor Operator	10/1/2020	\$16.50
Ashley Perrone	Shelter Office Staff	10/1/2020	\$13.00

Parks

Danzel Gordon	Laborer I	10/7/2020	\$12.50
Benjamin McNaughton	Laborer I	10/7/2020	\$12.50
Dylan Stricker	Laborer I	10/7/2020	\$12.50
David Stewart	Laborer I	10/7/2020	\$12.50
Kevin Tunstall	Laborer I	10/7/2020	\$12.50

Stipend	Type of Stipend	Effective Date	Yearly Amount
<i>Police</i>			
Michael Branning	Negotiations	9/28/2020	\$600.00
Jody Stewart	FTO	9/14/2020	\$600.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Peter Bartolotta	<i>(Declined Position Approved 9/15/2020 for Public Works Operator)</i>			\$15.00
Tony Cooper Jr.	Police	Police Officer 2	9/28/2020	\$21.89
Colton Dillon	Utility	Sewer Technician	9/16/2020	\$13.80
Lavell Ferguson	Public Works	Laborer I	9/28/2020	\$12.72
Eugene Flowers	Police	Police Officer 3	9/27/2020	\$23.16
Luke Grimmer	Parks	PT Front Desk	9/22/2020	\$7.25

27.

City Attorney's Legal Update

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

UTILITY DIRECTOR APPROVAL _____

DATE 10-2-20



The City of Southaven Docket Recap

October 6, 2020

General Fund	1,150,038.46
Balance Sheet	220.00
Mayor Admin	164.07
Board of Aldermen	-
Arts And Cultural Affairs	2,367.62
Court	6,784.63
Finance & Administration	296.65
Information Technology	26,209.10
City Clerk	8,449.59
Operations Department	-
Planning & Engineering	4,162.96
Police	82,333.89
Fire	102,846.93
Fire Prevention	3,971.55
EMS	22,275.43
Public Works	54,324.36
Streets	10,915.02
Parks	146,292.03
Park Tournaments	18,999.81
Code Enforcement	3,532.05
City Fuel	6,410.56
Expense Accounts	485,811.44
Administrative Expenses	-
Litigation	14,472.50
Liability Insurance	120,870.00
Professional Dues	28,328.27
Bond Funded CAP Proj	605,376.25
Tourist & Convention	189,841.19
Debt Service	-
Utility Fund	412,892.50
Sanitation Fund	10,174.00
Payroll Fund	514,982.98
DOCKET TOTAL	2,883,305.38

10/01/2020 11:49
1540nhil

CITY OF SOUTHAVEN
FY2020 CLAIMS DOCKET C-FY2020

P 1
apinvgl

YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND				
0010 212705			PARKS CUSTOMER DEPOSITS			
032609 NEWMAN HOLLY	57971	347794 0	2020 12 INV A	55.00	C-FY2020	LONDON ROBERTS FB R
INVOICE: 57971		FULL DESC: LONDON ROBERTS FB REFUND				
		ACCOUNT TOTAL		55.00		
0010 500700			RECREATIONAL FEES			
032607 HATCHER HANNAH	57970	347664 0	2020 12 INV A	55.00	C-FY2020	REFUND - LACK OF IN
INVOICE: 57970		FULL DESC: REFUND - LACK OF INFORMATION				
		ACCOUNT TOTAL		55.00		
		ORG 0010 TOTAL		110.00		
111		MAYOR ADMIN DEPARTMENT				
111 610400			OFFICE SUPPLIES			
030629 AMAZON CAPITAL	17NLQNDTK99W	348337 0	2020 12 INV A	12.94	C-FY2020	PLUG-IN REFILLS
INVOICE:		FULL DESC: PLUG-IN REFILLS				
		ACCOUNT TOTAL		12.94		
111 626900			TRAVEL & TRAINING			
001092 MATTHEW BENDER & CO.	20458185	348408 0	2020 12 INV A	63.43	C-FY2020	MS CODE 2020 CITATO
INVOICE: 20458185		FULL DESC: MS CODE 2020 CITATOR-MAYOR				
		ACCOUNT TOTAL		63.43		
		ORG 111 TOTAL		76.37		
120		ARTS AND CULTURAL AFFAIRS				
120 622100			PROFESSIONAL FEES			
001361 SAM'S CLUB DIRECT	9302020	348478 0	2020 12 INV A	47.44	C-FY2020	COVID-19 SUPPLIES &
INVOICE: 9302020		FULL DESC: COVID-19 SUPPLIES & MISC SUPPLIES				
004489 JOHNSON CINDY	9-28-2020	348318 0	2020 12 INV A	630.00	C-FY2020	AEROBICS INSTRUCTOR
INVOICE:		FULL DESC: AEROBICS INSTRUCTOR SEPT. 9-14-18-21-23-25 & 28				
013370 CAIN, MARY	22-20	347607 0	2020 12 INV A	60.00	C-FY2020	LINE DANCE (3 HRS -
INVOICE:		FULL DESC: LINE DANCE (3 HRS - SEPT. 10, 2020)				
013370 CAIN, MARY	23-20	347947 0	2020 12 INV A	60.00	C-FY2020	LINE DANCE (3 HRS -
INVOICE:		FULL DESC: LINE DANCE (3 HRS - SEPTEMBER 17, 2020)				
013370 CAIN, MARY	24-2020	348268 0	2020 12 INV A	60.00	C-FY2020	LINE DANCE (3HRS/SE
INVOICE:		FULL DESC: LINE DANCE (3HRS/SEPT. 24, 2020)				
				180.00		
015915 WISEMAN CYNTHIA	907-20	347948 0	2020 12 INV A	270.00	C-FY2020	AEROBICS (SEPT. 8-1
INVOICE:		FULL DESC: AEROBICS (SEPT. 8-10-15-16 & 17, 2020)				
017200 SMITH JOYCE W	909-2020	347704 0	2020 12 INV A	60.00	C-FY2020	YOGA
INVOICE:		FULL DESC: YOGA				

10/01/2020 11:49
1540nhil

CITY OF SOUTHAVEN
FY2020 CLAIMS DOCKET C-FY2020

P 2
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YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
017200 SMITH JOYCE W INVOICE:	918-2020	348425 0	2020 12 INV A	90.00 C-FY2020		YOGA
017200 SMITH JOYCE W INVOICE:	925-20	FULL DESC: YOGA 348403 0	2020 12 INV A	90.00 C-FY2020		YOGA CLASS
		FULL DESC: YOGA CLASS				
				240.00		
018134 FORRESTER SHERRY INVOICE:	552-20	347945 0	2020 12 INV A	630.00 C-FY2020		ART INSTRUCTOR/AUG.
		FULL DESC: ART INSTRUCTOR/AUG. 26, 28 & SEPT. 2-4-9 & 16, 2020				
021019 CAIN LINDA A INVOICE:	442-20	347606 0	2020 12 INV A	60.00 C-FY2020		LINE DANCE (3 HRS -
021019 CAIN LINDA A INVOICE:	443-20	FULL DESC: LINE DANCE (3 HRS - SEPT. 7, 2020) 347946 0	2020 12 INV A	60.00 C-FY2020		LINE DANCE (3 HRS -
021019 CAIN LINDA A INVOICE:	444-20	FULL DESC: LINE DANCE (3 HRS - SEPT. 14, 2020) 348267 0	2020 12 INV A	60.00 C-FY2020		LINE DANCING (3 HRS
		FULL DESC: LINE DANCING (3 HRS/9-21-2020)				
				180.00		
029120 YOUNG LEASING CO INVOICE:	INV3870934	348382 0	2020 12 INV A	190.18 C-FY2020		AAA50825-FOREVER YO
		FULL DESC: AAA50825-FOREVER YOUNG				
		ACCOUNT TOTAL		2,367.62		
		ORG 120 TOTAL		2,367.62		
125 COURT DEPARTMENT						
125 621500 COURT BOND REFUND						
032608 BROWN ALIYAH INVOICE:	9-15-2020	347763 0	2020 12 INV A	300.00 C-FY2020		CASH BOND REFUND
		FULL DESC: CASH BOND REFUND				
032610 BUTLER BRYSON INVOICE:	9-16-2020	347761 0	2020 12 INV A	250.00 C-FY2020		CASH BOND REFUND
		FULL DESC: CASH BOND REFUND				
032611 CATHEY FELISA ANN INVOICE:	9-17-2020	347958 0	2020 12 INV A	13.00 C-FY2020		CASH BOND REFUND
		FULL DESC: CASH BOND REFUND				
032612 KREISLER KYRA D INVOICE:	9-17-2020	347956 0	2020 12 INV A	250.00 C-FY2020		CASH BOND REFUND
		FULL DESC: CASH BOND REFUND				
032615 MARTIN JAMERIUS K INVOICE:	9-18-2020	348014 0	2020 12 INV A	175.00 C-FY2020		CASH BOND REFUND
		FULL DESC: CASH BOND REFUND				
032617 JENKINS GLYNDA L INVOICE:	9-23-2020	348115 0	2020 12 INV A	276.00 C-FY2020		CASH BOND REFUND
		FULL DESC: CASH BOND REFUND				
032618 BURRIS JENNIFER L INVOICE:	9-23-2020	348178 0	2020 12 INV A	500.00 C-FY2020		CASH BOND REFUND
		FULL DESC: CASH BOND REFUND				
032669 MILLER ALEXANDER TRE INVOICE: 9302020	9302020	348489 0	2020 12 INV A	500.00 C-FY2020		CASH BOND REFUND
		FULL DESC: CASH BOND REFUND				



10/01/2020 11:49
1540nhil

CITY OF SOUTHAVEN
FY2020 CLAIMS DOCKET C-FY2020

P 3
apinvgl

YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
032670 JONES JOSHUA BRIAN INVOICE: 9302020	9302020	348488 0 FULL DESC: CASH BOND REFUND	2020 12 INV A	150.00 C-FY2020		CASH BOND REFUND
ACCOUNT TOTAL				2,414.00		
125 621501 024253 AMERICAN MUNICIPAL S INVOICE: 47737	47737	348356 0 FULL DESC: AUGUST 2020 COLLECTION FEES	COURT FINES 2020 12 INV A	416.50 C-FY2020		AUGUST 2020 COLLECT
ACCOUNT TOTAL				416.50		
125 621505 007600 OFFICE DEPOT INVOICE: 116442242001	116442242001	347799 0 FULL DESC: FILE FOLDER LABELS HD STAPLES	COURT SUPPLIES 2020 12 INV A	50.92 C-FY2020		FILE FOLDER LABELS
007600 OFFICE DEPOT INVOICE: 118743065002	118743065002	347797 0 FULL DESC: ENVELOPES	2020 12 INV A	34.09 C-FY2020		ENVELOPES
007600 OFFICE DEPOT INVOICE: 121079450001	121079450001	347796 0 FULL DESC: FILE FOLDERS	2020 12 INV A	39.59 C-FY2020		FILE FOLDERS
007600 OFFICE DEPOT INVOICE: 121163353001	121163353001	347801 0 FULL DESC: TONER, OFFICE SUPPLIES	2020 12 INV A	344.06 C-FY2020		TONER, OFFICE SUPPLI
				468.66		
007823 AMERICAN PAPER & TWI INVOICE: 3764049	3764049	348303 0 FULL DESC: JANITORAL SUPPLIES	2020 12 INV A	59.64 C-FY2020		JANITORAL SUPPLIES
014117 MADISON SIGNS LLC INVOICE: 14507	14507	347688 0 FULL DESC: COURT ORDERS	2020 12 INV A	535.00 C-FY2020		COURT ORDERS
022719 UMB CARD SERVICES INVOICE: 9302020	9302020	348521 0 FULL DESC: PURCHASES	2020 12 INV A	92.85 C-FY2020		PURCHASES
ACCOUNT TOTAL				1,156.15		
125 622100 001907 JUSTICE NETWORK INVOICE: 91620	91620	348104 0 FULL DESC: TRANSLATING SERVICES FOR JUAN PUGA	PROFESSIONAL SERVICES 2020 12 INV A	50.00 C-FY2020		TRANSLATING SERVICE
022510 SHAW GORDON INVOICE: 9302020	9302020	348487 0 FULL DESC: SEP 30, 2020 SPECIAL PROSECUTOR	2020 12 INV A	200.00 C-FY2020		SEP 30, 2020 SPECIA
ACCOUNT TOTAL				250.00		
ORG 125 TOTAL				4,236.65		
145 145 610400 030629 AMAZON CAPITAL INVOICE:	1WDTWCYGD1F6	348390 0 FULL DESC: RIBBON, ID CARDS-JANICE	DEPARTMENT OF FINANCE & ADMIN OFFICE SUPPLIES 2020 12 INV A	160.43 C-FY2020		RIBBON, ID CARDS-JA
ACCOUNT TOTAL				160.43		

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			ORG 145	TOTAL	160.43		
150	610400		INFORMATION TECHNOLOGY				
150	001102	58851	348064	0 2020 12 INV A	23.37	C-FY2020	SUPPLIES
	INVOICE: 58851		FULL DESC: SUPPLIES				
	005044	9-15-20	347689	0 2020 12 INV A	384.52	C-FY2020	LOWE'S CREDIT 9/15/
	INVOICE:		FULL DESC: LOWE'S CREDIT 9/15/20				
	007600	109357863002	347684	0 2020 12 INV A	7.64	C-FY2020	PENS
	INVOICE: 109357863002		FULL DESC: PENS				
	007600	112315631001	347683	0 2020 12 INV A	127.47	C-FY2020	OFFICE SUPPLIES
	INVOICE: 112315631001		FULL DESC: OFFICE SUPPLIES				
	007600	114482063001	347685	0 2020 12 INV A	79.90	C-FY2020	PHONE CORDS-DISPATC
	INVOICE: 114482063001		FULL DESC: PHONE CORDS-DISPATCH				
	007600	116146967001	347676	0 2020 12 INV A	90.26	C-FY2020	PRINTERS FOR K. BRO
	INVOICE: 116146967001		FULL DESC: PRINTERS FOR K. BROWN GIB				
	007600	116148073001	347677	0 2020 12 INV A	14.41	C-FY2020	LABELS
	INVOICE: 116148073001		FULL DESC: LABELS				
	007600	116632593001	347678	0 2020 12 INV A	123.76	C-FY2020	PD SUPPLIES
	INVOICE: 116632593001		FULL DESC: PD SUPPLIES				
	007600	121716841001	347737	0 2020 12 INV A	76.41	C-FY2020	PAPER TOWELS
	INVOICE: 121716841001		FULL DESC: PAPER TOWELS				
	007600	121717365001	347738	0 2020 12 INV A	4.77	C-FY2020	PEN REFILLS
	INVOICE: 121717365001		FULL DESC: PEN REFILLS				
	007600	121717367001	347739	0 2020 12 INV A	13.99	C-FY2020	BULBS
	INVOICE: 121717367001		FULL DESC: BULBS				
					538.61		
			ACCOUNT TOTAL		946.50		
150	610500		COMPUTERS				
	000739	1042299	347622	0 2020 12 INV A	3,880.40	C-FY2020	CAMERAS & SUPPLIES
	INVOICE: 1042299		FULL DESC: CAMERAS & SUPPLIES FOR LPR NETWORK				
	000739	1295201	347672	0 2020 12 INV A	712.12	C-FY2020	ADOBE CC SUBSCRIPTI
	INVOICE: 1295201		FULL DESC: ADOBE CC SUBSCRIPTION - PD				
	000739	1894201	348282	0 2020 12 INV A	1,188.60	C-FY2020	BATTERY BACK-UPS
	INVOICE: 1894201		FULL DESC: BATTERY BACK-UPS				
					5,781.12		
	001091	ME913890-01	348063	0 2020 12 INV A	315.57	C-FY2020	TOOLS FOR TECHS
	INVOICE:		FULL DESC: TOOLS FOR TECHS				
	005044	9-15-20	347689	0 2020 12 INV A	284.05	C-FY2020	LOWE'S CREDIT 9/15/
	INVOICE:		FULL DESC: LOWE'S CREDIT 9/15/20				
	005044	9302020	348479	0 2020 12 INV A	6.64	C-FY2020	SUPPLIES AND MATERI
	INVOICE: 9302020		FULL DESC: SUPPLIES AND MATERIALS				
					290.69		

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013650 BATTERIES PLUS INVOICE:	P31406355	348370	0 2020 12 INV A	43.90 C-FY2020		BATTERY BACK UP BAT
013650 BATTERIES PLUS INVOICE:	P31440344	348371	0 2020 12 INV A	18.95 C-FY2020		BATTERY FOR AV BOOT
013650 BATTERIES PLUS INVOICE:	P31449599	348372	0 2020 12 INV A	27.95 C-FY2020		BATTERY FOR BATTERY
		FULL DESC:	BATTERY FOR BATTERY BACK-UP-BUILDING			
				90.80		
024507 MONOPRICE INC INVOICE: 20719735	20719735	348257	0 2020 12 INV A	37.32 C-FY2020		TV MOUNT
		FULL DESC:	TV MOUNT			
026785 BEST BUY INVOICE: 4703085	4703085	348067	0 2020 12 INV A	649.99 C-FY2020		IPAD - ALDERMAN WAR
026785 BEST BUY INVOICE: 4715613	4715613	348374	0 2020 12 INV A	2,929.94 C-FY2020		IT SUPPLIES
026785 BEST BUY INVOICE: 4715614	4715614	348368	0 2020 12 INV A	27.96 C-FY2020		FLASH DRIVES-PD
026785 BEST BUY INVOICE: 4721479	4721479	348369	0 2020 12 INV A	149.99 C-FY2020		PORTABLE DRIVE/SERV
		FULL DESC:	PORTABLE DRIVE/SERVER BACK-UP			
				3,757.88		
		ACCOUNT TOTAL		10,273.38		
150 610550 000650 G & W DIESEL SERVICE 365966 INVOICE: 365966	365966	348308	0 2020 12 INV A	1,610.99 C-FY2020		LIGHT PACKAGE IT ES
		FULL DESC:	NETWORK CONNECTIVITY LIGHT PACKAGE IT ESCAPE			
		ACCOUNT TOTAL		1,610.99		
150 611300 000650 G & W DIESEL SERVICE 365700 INVOICE: 365700	365700	347671	0 2020 12 INV A	195.00 C-FY2020		TINT ON ITEC VEHICL
		FULL DESC:	MOTOR VEH REPAIRS/MAINT TINT ON ITEC VEHICLE			
029563 LANDERS FORD SOUTH 124331 INVOICE: 124331	124331	347674	0 2020 12 INV A	53.35 C-FY2020		OIL CHANGE EXPLORER
029563 LANDERS FORD SOUTH 124503 INVOICE: 124503	124503	348076	0 2020 12 INV A	201.67 C-FY2020		4663 EXPLORER REPAI
		FULL DESC:	4663 EXPLORER REPAIR & OIL CHANGE			
				255.02		
		ACCOUNT TOTAL		450.02		
150 612500 000424 A 2 Z ADVERTISING 55401 INVOICE: 55401	55401	348297	0 2020 12 INV A	187.00 C-FY2020		UNIFORMS IT
000424 A 2 Z ADVERTISING 55402 INVOICE: 55402	55402	348281	0 2020 12 INV A	836.44 C-FY2020		UNIFORMS IT
		FULL DESC:	UNIFORMS IT			
				1,023.44		

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	021916 MIDSOUTH SOLUTIONS	154529	347675 0	2020 12 INV A	105.99 C-FY2020		WORLEY ALLOTMENT
	INVOICE: 154529		FULL DESC: WORLEY ALLOTMENT				
	021916 MIDSOUTH SOLUTIONS	154946	348068 0	2020 12 INV A	84.99 C-FY2020		WORLEY ALLOTMENT
	INVOICE: 154946		FULL DESC: WORLEY ALLOTMENT				
	021916 MIDSOUTH SOLUTIONS	155335	348258 0	2020 12 INV A	49.99 C-FY2020		WHITE ALLOTMENT
	INVOICE: 155335		FULL DESC: WHITE ALLOTMENT				
					240.97		
			ACCOUNT TOTAL		1,264.41		
				GASOLINE/OIL			
150	614000						
	006919 FUELMAN	NP58843613	347628 0	2020 12 INV A	80.10 C-FY2020		ITEC FUEL
	INVOICE:		FULL DESC: ITEC FUEL				
	006919 FUELMAN	NP58865710	348077 0	2020 12 INV A	77.98 C-FY2020		ITEC FUEL
	INVOICE:		FULL DESC: ITEC FUEL				
	006919 FUELMAN	NP58891338	348476 0	2020 12 INV A	47.76 C-FY2020		9/21-9/27 FUEL
	INVOICE:		FULL DESC: 9/21-9/27 FUEL				
					205.84		
	029563 LANDERS FORD SOUTH	124390	347764 0	2020 12 INV A	53.35 C-FY2020		ESCAPE OIL CHANGE
	INVOICE: 124390		FULL DESC: ESCAPE OIL CHANGE				
			ACCOUNT TOTAL		259.19		
				PROFESSIONAL FEES			
150	622100						
	002353 FREEMAN CLIFF	2020-09-2101	348065 0	2020 12 INV A	200.00 C-FY2020		PRE EMPLOYMENT POLY
	INVOICE:		FULL DESC: PRE EMPLOYMENT POLYGRAPH				
	002564 LANGUAGE LINE SERVIC	10076679	347673 0	2020 12 INV A	55.82 C-FY2020		TRANSLATOR SERVICE
	INVOICE: 10076679		FULL DESC: TRANSLATOR SERVICE				
	006917 THE SHOP	3135	348475 0	2020 12 INV A	50.00 C-FY2020		STICKERS FOR ITEC-E
	INVOICE: 3135		FULL DESC: STICKERS FOR ITEC-ESCAPE				
			ACCOUNT TOTAL		305.82		
				TRAVEL & TRAINING			
150	626900						
	000151 APCO INTERNATIONAL I	697890	347621 0	2020 12 INV A	95.00 C-FY2020		CTD INSTRUCTOR RECE
	INVOICE: 697890		FULL DESC: CTD INSTRUCTOR RECERTIFICATION - JOY HITT				
	000151 APCO INTERNATIONAL I	697906	347620 0	2020 12 INV A	95.00 C-FY2020		INSTRUCTOR RECERTIF
	INVOICE: 697906		FULL DESC: INSTRUCTOR RECERTIFICATION #56829 - JOY HITT				
					190.00		
	008309 INTERNATIONAL ACADEM	SIN264957	348066 0	2020 12 INV A	50.00 C-FY2020		EMD RECERTIFICATION
	INVOICE:		FULL DESC: EMD RECERTIFICATION FOR JOSHUA FREEMAN				
			ACCOUNT TOTAL		240.00		

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			ORG 150	TOTAL	15,350.31		
155			CITY CLERK				
155	610401			OFFICE SUPPLY-INVENTORY			
	001361 SAM'S CLUB DIRECT	9302020	348478	0 2020 12 INV A	67.04	C-FY2020	COVID-19 SUPPLIES &
	INVOICE: 9302020		FULL DESC:	COVID-19 SUPPLIES & MISC SUPPLIES			
	007600 OFFICE DEPOT	123105618001	348410	0 2020 12 INV A	148.90	C-FY2020	COVID-19-SANITIZING
	INVOICE: 123105618001		FULL DESC:	COVID-19-SANITIZING WIPES--DEPOSIT BAGS			
	019694 MID-SOUTH TELECOM	65603	347756	0 2020 12 INV A	245.00	C-FY2020	WIRELESS HEADSET (S
	INVOICE: 65603		FULL DESC:	WIRELESS HEADSET (SPD)			
	030629 AMAZON CAPITAL	14J4QG7K49MP	348309	0 2020 12 INV A	102.46	C-FY2020	#ANKP067K88KPB-FRIG
	INVOICE:		FULL DESC:	#ANKP067K88KPB-FRIGIDAIRE WATER FILTERS			
	030629 AMAZON CAPITAL	17NLQNDTK99W	348337	0 2020 12 INV A	18.32	C-FY2020	PLUG-IN REFILLS
	INVOICE:		FULL DESC:	PLUG-IN REFILLS			
					120.78		
			ACCOUNT TOTAL		581.72		
155	622100			PROFESSIONAL SERVICES			
	000403 LAWRENCE PRINTING CO	50283	348300	0 2020 12 INV A	369.35	C-FY2020	MINUTE BOOKS 71, 72
	INVOICE: 50283		FULL DESC:	MINUTE BOOKS 71, 72, 73			
	001381 MUNICIPAL CODE CORPO	348051	348412	0 2020 12 INV A	1,002.58	C-FY2020	SUPPLEMENT 49 ORDIN
	INVOICE: 348051		FULL DESC:	SUPPLEMENT 49 ORDINANCES			
	029120 YOUNG LEASING CO	INV387144	348520	0 2020 12 INV A	18.39	C-FY2020	AAA63652-BL PRINTER
	INVOICE:		FULL DESC:	AAA63652-BL PRINTER			
	029120 YOUNG LEASING CO	INV3872411	348519	0 2020 12 INV A	244.71	C-FY2020	AAA52195-CLERK'S OF
	INVOICE:		FULL DESC:	AAA52195-CLERK'S OFFICE			
					263.10		
	030629 AMAZON CAPITAL	1336DGP4D6PC	348311	0 2020 12 INV A	52.39	C-FY2020	#ANKP067K88KPB-SPAC
	INVOICE:		FULL DESC:	#ANKP067K88KPB-SPACE HEATER			
			ACCOUNT TOTAL		1,687.42		
155	625700			TELEPHONE & POSTAGE			
	001137 FEDEX	7-124-32648	348312	0 2020 12 INV A	18.35	C-FY2020	SHIPPING - CHECK RE
	INVOICE:		FULL DESC:	SHIPPING - CHECK RETURN			
	001137 FEDEX	7-130-83455	348304	0 2020 12 INV A	10.94	C-FY2020	SHIPPING - CHECK RE
	INVOICE:		FULL DESC:	SHIPPING - CHECK RETURN			
					29.29		
	018342 GREAT AMERICA FINANC	27799567	347741	0 2020 12 INV A	169.00	C-FY2020	SEPTEMBER 2020 POST
	INVOICE: 27799567		FULL DESC:	SEPTEMBER 2020 POSTAGE METER			

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024172 CMRS-FP #10600061097 INVOICE:	9-21-2020	347920	0 2020 12 INV A FULL DESC: 106000610977 POSTAGE LOAD	1,500.00 C-FY2020		106000610977 POSTAG
			ACCOUNT TOTAL	1,698.29		
155 626100			ADVERTISING			
001185 DESOTO TIMES-TRIBUNE INVOICE: 300136302	300136302	347650	0 2020 12 INV A FULL DESC: BUDGET ADVERTISEMENT FY 21	982.24 C-FY2020		BUDGET ADVERTISEMEN
001185 DESOTO TIMES-TRIBUNE INVOICE: 300136360	300136360	348015	0 2020 12 INV A FULL DESC: PAMELA CARSON PUBLIC HEARING	14.40 C-FY2020		PAMELA CARSON PUBLI
001185 DESOTO TIMES-TRIBUNE INVOICE: 300137322	300137322	348327	0 2020 12 INV A FULL DESC: WATER REVENUE BOND NTB AD	1,308.16 C-FY2020		WATER REVENUE BOND
001185 DESOTO TIMES-TRIBUNE INVOICE: 300137354	300137354	348326	0 2020 12 INV A FULL DESC: TERM CONTRACTS NTB AD	66.10 C-FY2020		TERM CONTRACTS NTB
				2,370.90		
001426 CLARION LEDGER, THE INVOICE: 3482596	3482596	347773	0 2020 12 INV A FULL DESC: STATELINE/NW DRIVE PED. PROJECT BID ADV.	303.06 C-FY2020		STATELINE/NW DRIVE
002343 COMMERCIAL APPEAL INVOICE: 3479965	3479965	347759	0 2020 12 INV A FULL DESC: BUDGET ADV. 8/4 - 8/11 - 8/18 & 8/25	480.00 C-FY2020		BUDGET ADV. 8/4 - 8
			ACCOUNT TOTAL	3,153.96		
			ORG 155 TOTAL	7,121.39		
180 610400			PLANNING / ENGINEERING DEPT OFFICE SUPPLIES			
007600 OFFICE DEPOT INVOICE: 125542684001	125542684001	348340	0 2020 12 INV A FULL DESC: COVID- 19 - STORAGE BOXES-SANITIZING WIPES	34.50 C-FY2020		COVID- 19 - STORAGE
030629 AMAZON CAPITAL INVOICE:	17NLQNDTK99W	348337	0 2020 12 INV A FULL DESC: PLUG-IN REFILLS	12.94 C-FY2020		PLUG-IN REFILLS
			ACCOUNT TOTAL	47.44		
180 611000			MATERIALS			
001104 SHERWIN WILLIAMS SOU 2014 INVOICE: 2014		347626	0 2020 12 INV A FULL DESC: MATERIALS	5.29 C-FY2020		MATERIALS
			ACCOUNT TOTAL	5.29		
180 611300			MOTOR VEH REPAIRS/MAINT			
024154 DISCOUNT TIRE INVOICE: 1204972	1204972	348179	0 2020 12 INV A FULL DESC: VEHICLE MAINTENANCE	1,004.00 C-FY2020		VEHICLE MAINTENANCE
			ACCOUNT TOTAL	1,004.00		
180 622100			PROFESSIONAL FEES			
001160 NEEL-SCHAFER INC INVOICE:	1066848-4	347976	0 2020 12 INV A FULL DESC: D/C STORMWATER IMPLEMENTATION MGMT 2016-2020	230.24 C-FY2020		D/C STORMWATER IMPL

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025687 HOOPER LES INVOICE: 82020	82020	348330 FULL DESC:	0 AUG AT LARGE-MEETING	2020 12 INV A	100.00 C-FY2020	AUG AT LARGE-MEETIN
025687 HOOPER LES INVOICE: 92020	92020	348333 FULL DESC:	0 SEP AT LARGE-MEETING	2020 12 INV A	100.00 C-FY2020	SEP AT LARGE-MEETIN
					200.00	
025688 ROSE JUNE INVOICE:	8-28-20	348322 FULL DESC:	0 PLANNING COMMISSION -WARD 1 MEETING	2020 12 INV A	100.00 C-FY2020	PLANNING COMMISSION
025688 ROSE JUNE INVOICE:	9-29-20	348338 FULL DESC:	0 PLANNING COMMISSION WARD 1- MEETING	2020 12 INV A	100.00 C-FY2020	PLANNING COMMISSION
					200.00	
025689 ENGLISH CINDY INVOICE: 82020	82020	348329 FULL DESC:	0 AUG WARD 2 MEETING	2020 12 INV A	100.00 C-FY2020	AUG WARD 2 MEETING
025689 ENGLISH CINDY INVOICE: 92020	92020	348334 FULL DESC:	0 SEP WARD 2-MEETING	2020 12 INV A	100.00 C-FY2020	SEP WARD 2-MEETING
					200.00	
025693 BREWER WILLIAM JOSEP INVOICE: 92020	92020	348336 FULL DESC:	0 SEP WARD 6-MEETING	2020 12 INV A	100.00 C-FY2020	SEP WARD 6-MEETING
025694 CAMP JOHN INVOICE: 92020	92020	348332 FULL DESC:	0 SEP MAYOR-MEETING	2020 12 INV A	100.00 C-FY2020	SEP MAYOR-MEETING
027031 LEEKE KEVIN INVOICE: 92020	92020	348335 FULL DESC:	0 SEP WARD 5-MEETING	2020 12 INV A	100.00 C-FY2020	SEP WARD 5-MEETING
029239 UPCHURCH DINK INVOICE:	8-28-20	348325 FULL DESC:	0 PLANNING COMMISSION-WARD 4 MEETING	2020 12 INV A	100.00 C-FY2020	PLANNING COMMISSION-
029239 UPCHURCH DINK INVOICE:	9-29-20	348339 FULL DESC:	0 PLANNING COMMISSION WARD 4 MEETING	2020 12 INV A	100.00 C-FY2020	PLANNING COMMISSION
					200.00	
032389 MOORE BEN A INVOICE:	8-28-20	348328 FULL DESC:	0 PLANNING COMMISSION-WARD 3 MEETIN	2020 12 INV A	100.00 C-FY2020	PLANNING COMMISSION-
032389 MOORE BEN A INVOICE:	8-31-2020	347619 FULL DESC:	0 PLANNING COMMISSION-WARD 3-AUGUST	2020 12 INV A	100.00 C-FY2020	PLANNING COMMISSION
032389 MOORE BEN A INVOICE:	9-29-20	348331 FULL DESC:	0 PLANNING COMMISSION-WARD 3 MEETING	2020 12 INV A	100.00 C-FY2020	PLANNING COMMISSION
					300.00	
ACCOUNT TOTAL					1,630.24	
ORG 180 TOTAL					2,686.97	

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YEAR/PERIOD: 2020/1	TO 2020/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
211				POLICE DEPARTMENT				
211	610100			CLEANING SUPPLIES				
	007823 AMERICAN PAPER & TWI	3745516	347615	0	2020 12 INV A	114.24	C-FY2020	JANITORAL SUPPLIES
	INVOICE: 3745516		FULL DESC:	JANITORAL SUPPLIES				
				ACCOUNT TOTAL		114.24		
211	610400			OFFICE SUPPLIES				
	001361 SAM'S CLUB DIRECT	9302020	348478	0	2020 12 INV A	107.60	C-FY2020	COVID-19 SUPPLIES &
	INVOICE: 9302020		FULL DESC:	COVID-19 SUPPLIES & MISC SUPPLIES				
	007600 OFFICE DEPOT	114908542001	347733	0	2020 12 INV A	156.61	C-FY2020	EVID SUPPLIES
	INVOICE: 114908542001		FULL DESC:	EVID SUPPLIES				
	007600 OFFICE DEPOT	114908542002	347732	0	2020 12 INV A	12.18	C-FY2020	BATTERIES TRAFFIC
	INVOICE: 114908542002		FULL DESC:	BATTERIES TRAFFIC				
	007600 OFFICE DEPOT	116745204001	347734	0	2020 12 INV A	134.72	C-FY2020	CID SUPPLIES
	INVOICE: 116745204001		FULL DESC:	CID SUPPLIES				
						303.51		
				ACCOUNT TOTAL		411.11		
211	611000			MATERIALS				
	001102 SOUTHAVEN SUPPLY	43821	347731	0	2020 12 INV A	16.69	C-FY2020	PHILLIPS SCREW DRIV
	INVOICE: 43821		FULL DESC:	PHILLIPS SCREW DRIVER				
	001102 SOUTHAVEN SUPPLY	58387	348074	0	2020 12 INV A	20.58	C-FY2020	1407 SCRUB BRUSH, S
	INVOICE: 58387		FULL DESC:	1407 SCRUB BRUSH, STEEL GRIP				
						37.27		
	005044 LOWE'S HOME CENTERS, 9-15-20		347689	0	2020 12 INV A	47.28	C-FY2020	LOWE'S CREDIT 9/15/
	INVOICE:		FULL DESC:	LOWE'S CREDIT 9/15/20				
	007600 OFFICE DEPOT	116745213001	347693	0	2020 12 INV A	17.21	C-FY2020	MARKERS EVIDENCE
	INVOICE: 116745213001		FULL DESC:	MARKERS EVIDENCE				
	007600 OFFICE DEPOT	117123155001	347694	0	2020 12 INV A	169.83	C-FY2020	LABELS & 12GB FLASH
	INVOICE: 117123155001		FULL DESC:	LABELS & 12GB FLASH DRIVES EVID				
	007600 OFFICE DEPOT	117149990001	347695	0	2020 12 INV A	180.09	C-FY2020	FLASH DRIVES -EVIDE
	INVOICE: 117149990001		FULL DESC:	FLASH DRIVES -EVIDENCE 32GB				
	007600 OFFICE DEPOT	117149994001	347696	0	2020 12 INV A	399.95	C-FY2020	FLASHDRIVES-EVIDENC
	INVOICE: 117149994001		FULL DESC:	FLASHDRIVES-EVIDENCE 64GB				
						767.08		
				ACCOUNT TOTAL		851.63		
211	611300			MAINTENANCE VEHICLES				
	000173 AUTOZONE	9864803	348013	0	2020 12 INV A	117.69	C-FY2020	3089 BRAKES
	INVOICE: 9864803		FULL DESC:	3089 BRAKES				
	000173 AUTOZONE	9864808	348012	0	2020 12 INV A	123.37	C-FY2020	3089 BATTERY BRACLE
	INVOICE: 9864808		FULL DESC:	3089 BATTERY BRACLET				

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				241.06		
000543 COMSERV SERVICES INVOICE: 732003106	732003106	347744 FULL DESC:	0 3120 REPAIR STALKER RADOR	2020 12 INV A	209.00 C-FY2020	3120 REPAIR STALKER
001101 SNAPPY WINDSHIELD INVOICE:	SPD-240	347698 FULL DESC:	0 3186- STAR REPAIR	2020 12 INV A	45.00 C-FY2020	3186- STAR REPAIR
001320 MARTIN MACHINE WORKS INVOICE: 1423	1423	347735 FULL DESC:	0 TRAINING CARS FRONT/REAR BUMPERS	2020 12 INV A	4,370.00 C-FY2020	TRAINING CARS FRONT
001962 IDEAL TIRE SALES INVOICE: 513811	513811	347769 FULL DESC:	0 3128 BRAKE INSPECTION	2020 12 INV A	57.95 C-FY2020	3128 BRAKE INSPECTION
001962 IDEAL TIRE SALES INVOICE: 513821	513821	347770 FULL DESC:	0 3079 FLAT PATCH	2020 12 INV A	15.00 C-FY2020	3079 FLAT PATCH
001962 IDEAL TIRE SALES INVOICE: 513879	513879	347771 FULL DESC:	0 3157 FLAT PATCH	2020 12 INV A	15.00 C-FY2020	3157 FLAT PATCH
001962 IDEAL TIRE SALES INVOICE: 513880	513880	347772 FULL DESC:	0 3170 TIRE AIR PRESSURE	2020 12 INV A	20.00 C-FY2020	3170 TIRE AIR PRESS
				107.95		
002098 COLEMAN TAYLOR TRANS INVOICE: 4212	4212	348295 FULL DESC:	0 3111 TRANSMISSION OVERHAUL	2020 12 INV A	2,315.25 C-FY2020	3111 TRANSMISSION O
005407 NORTH MS. TWO-WAY CO INVOICE: 46253	46253	347691 FULL DESC:	0 4793 REPLACE EQUIP DELAY TIMER	2020 12 INV A	638.94 C-FY2020	4793 REPLACE EQUIP
005407 NORTH MS. TWO-WAY CO INVOICE: 46385	46385	347690 FULL DESC:	0 4193- INSPECTED SYSTEM	2020 12 INV A	74.50 C-FY2020	4193- INSPECTED SYS
				713.44		
007304 O'REILLYS AUTO PARTS INVOICE:	125-484903	347728 FULL DESC:	0 3091-ENGINE MOUNT	2020 12 INV A	99.30 C-FY2020	3091-ENGINE MOUNT
007304 O'REILLYS AUTO PARTS INVOICE:	1257-484904	347729 FULL DESC:	0 3137 SWAY LINK	2020 12 INV A	50.46 C-FY2020	3137 SWAY LINK
007304 O'REILLYS AUTO PARTS INVOICE:	1257-484924	347730 FULL DESC:	0 3087- HEATER HOSE	2020 12 INV A	38.18 C-FY2020	3087- HEATER HOSE
007304 O'REILLYS AUTO PARTS INVOICE:	1257-484991	347727 FULL DESC:	0 CAPSULE	2020 12 INV A	11.95 C-FY2020	CAPSULE
007304 O'REILLYS AUTO PARTS INVOICE:	1257-485015	347725 FULL DESC:	0 ANTIFREEZE STOCK	2020 12 INV A	13.99 C-FY2020	ANTIFREEZE STOCK
007304 O'REILLYS AUTO PARTS INVOICE:	1257-485052	347726 FULL DESC:	0 3091 CONTROL ARM	2020 12 INV A	78.74 C-FY2020	3091 CONTROL ARM
007304 O'REILLYS AUTO PARTS INVOICE:	1257-485889	347988 FULL DESC:	0 4196 WATER PUMP, FAN	2020 12 INV A	304.67 C-FY2020	4196 WATER PUMP, FA
007304 O'REILLYS AUTO PARTS INVOICE:	1257-486266	347990 FULL DESC:	0 4196-MICRO V BELT	2020 12 INV A	26.25 C-FY2020	4196-MICRO V BELT
007304 O'REILLYS AUTO PARTS INVOICE:	1257-486294	347989 FULL DESC:	0 3121-FAN ASSEMBLY TAKE TO KARZON	2020 12 INV A	239.08 C-FY2020	3121-FAN ASSEMBLY T
007304 O'REILLYS AUTO PARTS	1257-486463	347987	0	2020 12 INV A	297.35 C-FY2020	3102 BALL JOINT, BL



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INVOICE:							
007304 O'REILLYS AUTO PARTS	1257-486535	347986	3102 BALL JOINT, BLOWER MOTOR	0 2020 12 INV A	113.02	C-FY2020	3105 ENGINE MOUNT
INVOICE:			FULL DESC:	3105 ENGINE MOUNT			
007304 O'REILLYS AUTO PARTS	1791-130065	347697	0 2020 12 INV A	30.97	C-FY2020		MOTORS STOCK SUPPLI
INVOICE:			FULL DESC:	MOTORS STOCK SUPPLIES			
007304 O'REILLYS AUTO PARTS	1791-131280	347943	0 2020 12 INV A	3.60	C-FY2020		3177 LIGHT BULB
INVOICE:			FULL DESC:	3177 LIGHT BULB			
					1,307.56		
017308 GENTRY GLASS	365701	347745	0 2020 12 INV A	90.00	C-FY2020		3183 WINDOW TINT
INVOICE:	365701		FULL DESC:	3183 WINDOW TINT			
019700 CHOICE TOWING	61032	348075	0 2020 12 INV A	50.00	C-FY2020		3188 TOW
INVOICE:	61032		FULL DESC:	3188 TOW			
022896 VALVOLINE LLC	144040050065	347692	0 2020 12 INV A	42.65	C-FY2020		3183-OIL CHANGE
INVOICE:	144040050065		FULL DESC:	3183-OIL CHANGE			
024987 SAFELITE AUTO GLASS	1873-424936	348452	0 2020 12 INV A	749.97	C-FY2020		#3181 WINDSHIELD
INVOICE:			FULL DESC:	#3181 WINDSHIELD			
028718 TIREHUB LLC	16017998	347991	0 2020 12 INV A	549.80	C-FY2020		TIRES FOR FLEET
INVOICE:	16017998		FULL DESC:	TIRES FOR FLEET			
030773 KARZON CAR CARE LLC	2852	348010	0 2020 12 INV A	1,200.50	C-FY2020		4196 FAN & FUSE BOX
INVOICE:	2852		FULL DESC:	4196 FAN & FUSE BOX LABOR			
030773 KARZON CAR CARE LLC	2903	347752	0 2020 12 INV A	621.50	C-FY2020		309 - MOTOR MOUNT
INVOICE:	2903		FULL DESC:	309 - MOTOR MOUNT			
030773 KARZON CAR CARE LLC	2904	347753	0 2020 12 INV A	38.00	C-FY2020		3052 IGNITION COIL
INVOICE:	2904		FULL DESC:	3052 IGNITION COIL			
030773 KARZON CAR CARE LLC	2905	347750	0 2020 12 INV A	85.50	C-FY2020		3137 SWAY BAR LINKS
INVOICE:	2905		FULL DESC:	3137 SWAY BAR LINKS			
030773 KARZON CAR CARE LLC	2906	347754	0 2020 12 INV A	76.00	C-FY2020		4194 OXYGEN SENSOR
INVOICE:	2906		FULL DESC:	4194 OXYGEN SENSOR			
030773 KARZON CAR CARE LLC	2909	347749	0 2020 12 INV A	332.97	C-FY2020		3088 BATTERY AND A/
INVOICE:	2909		FULL DESC:	3088 BATTERY AND A/C SERVICE			
030773 KARZON CAR CARE LLC	2910	347751	0 2020 12 INV A	91.50	C-FY2020		3087 HEATER HOSE
INVOICE:	2910		FULL DESC:	3087 HEATER HOSE			
030773 KARZON CAR CARE LLC	2923	347746	0 2020 12 INV A	44.00	C-FY2020		4195 TIRE REPAIR
INVOICE:	2923		FULL DESC:	4195 TIRE REPAIR			
030773 KARZON CAR CARE LLC	2926	347747	0 2020 12 INV A	273.49	C-FY2020		2618 A/C FAN
INVOICE:	2926		FULL DESC:	2618 A/C FAN			
030773 KARZON CAR CARE LLC	2952	347748	0 2020 12 INV A	54.00	C-FY2020		3 LOOSE TIRE REPAIR
INVOICE:	2952		FULL DESC:	3 LOOSE TIRE REPAIR			
030773 KARZON CAR CARE LLC	2959	348011	0 2020 12 INV A	28.50	C-FY2020		3125 BATTERY LABOR
INVOICE:	2959		FULL DESC:	3125 BATTERY LABOR			
030773 KARZON CAR CARE LLC	2982	348008	0 2020 12 INV A	95.00	C-FY2020		3121 COOLANT FAN AS
INVOICE:	2982		FULL DESC:	3121 COOLANT FAN ASSEMBLY LABOR			
030773 KARZON CAR CARE LLC	2990	348009	0 2020 12 INV A	80.00	C-FY2020		3089 FRONT BRAKES L
INVOICE:	2990		FULL DESC:	3089 FRONT BRAKES LABOR			
030773 KARZON CAR CARE LLC	3000	348293	0 2020 12 INV A	449.50	C-FY2020		3084 LOWER CONTROL

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INVOICE: 3000			FULL DESC: 3084 LOWER CONTROL ARMS				
						3,470.46	
			ACCOUNT TOTAL			14,262.14	
211 612500			UNIFORMS				
021916 MIDSOUTH SOLUTIONS	154933	347985	0	2020 12 INV A	99.80 C-FY2020		20 KEEPERS
INVOICE: 154933		FULL DESC: 20 KEEPERS					
021916 MIDSOUTH SOLUTIONS	155134	348073	0	2020 12 INV A	314.00 C-FY2020		HENRY, ANTZALE - NE
INVOICE: 155134		FULL DESC: HENRY, ANTZALE - NEW HIRE					
021916 MIDSOUTH SOLUTIONS	155145	348069	0	2020 12 INV A	43.00 C-FY2020		GOFF, KEITH BLAUER
INVOICE: 155145		FULL DESC: GOFF, KEITH BLAUER UNIFORM					
021916 MIDSOUTH SOLUTIONS	155147	348072	0	2020 12 INV A	316.00 C-FY2020		GARNER, ROGER NEW H
INVOICE: 155147		FULL DESC: GARNER, ROGER NEW HIRE					
021916 MIDSOUTH SOLUTIONS	155148	348071	0	2020 12 INV A	376.00 C-FY2020		HAWKINS, TITUS - NE
INVOICE: 155148		FULL DESC: HAWKINS, TITUS - NEW HIRE					
021916 MIDSOUTH SOLUTIONS	155149	348070	0	2020 12 INV A	42.50 C-FY2020		DEEMON, ANTHONY-NEW
INVOICE: 155149		FULL DESC: DEEMON, ANTHONY-NEW HIRE					
						1,191.30	
029048 ROBERTSON CHRISTOPHE 9-23-2020	348256	0	2020 12 INV A	53.50 C-FY2020			PROMOTED TO SERG.-N
INVOICE:		FULL DESC: PROMOTED TO SERG.-NEW STRIPES -REIMBURSEMENT					
			ACCOUNT TOTAL			1,244.80	
211 614000			FUEL & OIL				
006919 FUELMAN	NP58813674	347762	0	2020 12 INV A	4,455.91 C-FY2020		FUEL FOR FLEET
INVOICE:		FULL DESC: FUEL FOR FLEET					
006919 FUELMAN	NP58843262	348016	0	2020 12 INV A	4,267.78 C-FY2020		FUEL FOR FLEET
INVOICE:		FULL DESC: FUEL FOR FLEET					
006919 FUELMAN	NP58865362	348373	0	2020 12 INV A	4,203.44 C-FY2020		9/14-9/20 FUEL
INVOICE:		FULL DESC: 9/14-9/20 FUEL					
						12,927.13	
			ACCOUNT TOTAL			12,927.13	
211 614900			FEED FOR ANIMALS				
019336 HOLLYWOOD FEED	205393	347587	0	2020 12 INV A	26.99 C-FY2020		HIP & JOINT CHEWS K
INVOICE: 205393		FULL DESC: HIP & JOINT CHEWS K9					
			ACCOUNT TOTAL			26.99	
211 615500			JAIL FEES				
000964 DESOTO COUNTY SHERIF 9-16-20	347767	0	2020 12 INV A	396.41 C-FY2020			INMATE MEDICAL & PH
INVOICE:		FULL DESC: INMATE MEDICAL & PHARMACY FOR AUGUST 2020					
000964 DESOTO COUNTY SHERIF 9-16-2020	347766	0	2020 12 INV A	25,200.00 C-FY2020			INMATE HOUSING FOR
INVOICE:		FULL DESC: INMATE HOUSING FOR MONTH OF AUGUST 2020					
						25,596.41	

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			ACCOUNT TOTAL	25,596.41		
211 622100			PROFESSIONAL SERVICES			
002353 FREEMAN CLIFF	2020-09-2401	348294 0	2020 12 INV A	800.00	C-FY2020	POLYS: THOMAS, ADCO
INVOICE:		FULL DESC:	POLYS: THOMAS, ADCOCK, LITTLE & ROBINSON			
006685 DEX IMAGING	AR5451208	347585 0	2020 12 INV A	106.57	C-FY2020	#MP7393-RECORDS
INVOICE:		FULL DESC:	#MP7393-RECORDS			
006685 DEX IMAGING	AR5451210	347614 0	2020 12 INV A	69.15	C-FY2020	#MP6419 & MP6427-IN
INVOICE:		FULL DESC:	#MP6419 & MP6427-INVESTIGATIONS HALL			
006685 DEX IMAGING	AR5451401	347586 0	2020 12 INV A	2.30	C-FY2020	#A4738 - EAST
INVOICE:		FULL DESC:	#A4738 - EAST			
				178.02		
020454 DIRECTFX	M33186	348007 0	2020 12 INV A	919.69	C-FY2020	TOW BOOKS
INVOICE:		FULL DESC:	TOW BOOKS			
021625 AMERICAN TESTING LLC 7072		347765 0	2020 12 INV A	95.00	C-FY2020	BLOOD DRAWN: WESTON
INVOICE: 7072		FULL DESC:	BLOOD DRAWN: WESTON, DERIO			
029120 YOUNG LEASING CO	INV3848380	347736 0	2020 12 INV A	190.18	C-FY2020	AAA43456 - WEST
INVOICE:		FULL DESC:	AAA43456 - WEST			
029757 CIOX HEALTH	316508957	348005 0	2020 12 INV A	29.10	C-FY2020	NELSON, TYESHIA REC
INVOICE: 316508957		FULL DESC:	NELSON, TYESHIA RECORDS			
029757 CIOX HEALTH	316684285	348006 0	2020 12 INV A	35.05	C-FY2020	THOMPSON, SEABREIVA
INVOICE: 316684285		FULL DESC:	THOMPSON, SEABREIVAN RECORDS			
				64.15		
			ACCOUNT TOTAL	2,247.04		
211 626102			PUBLIC RELATIONS			
000424 A 2 Z ADVERTISING	55263	347584 0	2020 12 INV A	1,350.00	C-FY2020	SPD HATS
INVOICE: 55263		FULL DESC:	SPD HATS			
			ACCOUNT TOTAL	1,350.00		
211 626900			TRAVEL & TRAINING			
001339 CREDIT CARD CENTER	9-18-2020	348315 0	2020 12 INV A	1,305.29	C-FY2020	FBI LEEDA INC, TRAI
INVOICE:		FULL DESC:	FBI LEEDA INC, TRAINING			
022719 UMB CARD SERVICES	9302020	348521 0	2020 12 INV A	964.98	C-FY2020	PURCHASES
INVOICE: 9302020		FULL DESC:	PURCHASES			
030629 AMAZON CAPITAL	1JF1NKP4RCJX	348313 0	2020 12 INV A	412.52	C-FY2020	#ANKP067K88KPB-GLOC
INVOICE:		FULL DESC:	#ANKP067K88KPB-GLOCK HOLSTERS (G. SMOROWSKI)			
			ACCOUNT TOTAL	2,682.79		

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					ORG 211	TOTAL	61,714.28		
					FIRE DEPARTMENT				
290	610100					CLEANING SUPPLIES			
290	007823	AMERICAN PAPER & TWI	3747212	347639	0	2020 12 INV A	923.19	C-FY2020	SUPPLIES - FIRE STA
		INVOICE: 3747212		FULL DESC:	SUPPLIES - FIRE STATION #3				
	007823	AMERICAN PAPER & TWI	3750221	348274	0	2020 12 INV A	27.32	C-FY2020	SPONGES - FIRE STAT
		INVOICE: 3750221		FULL DESC:	SPONGES - FIRE STATION #3				
							950.51		
ACCOUNT TOTAL							950.51		
					OFFICE SUPPLIES				
290	610400					2020 12 INV A	28.88	C-FY2020	MAP BOOKS SUPPLIES
	007600	OFFICE DEPOT	2435381193	348413	0	2020 12 INV A			
		INVOICE: 2435381193		FULL DESC:	MAP BOOKS SUPPLIES				
	019739	STAPLES ADVANTAGE	3455527090	348259	0	2020 12 INV A	119.38	C-FY2020	2)HP 30A TONER BLAC
		INVOICE: 3455527090		FULL DESC:	2)HP 30A TONER BLACK-STATION 2				
	019739	STAPLES ADVANTAGE	3455527092	348260	0	2020 12 INV A	46.25	C-FY2020	SUPPLIES FOR ADMIN
		INVOICE: 3455527092		FULL DESC:	SUPPLIES FOR ADMIN				
	019739	STAPLES ADVANTAGE	3455527093	348263	0	2020 12 INV A	4.69	C-FY2020	CALCULATOR TAPE ADM
		INVOICE: 3455527093		FULL DESC:	CALCULATOR TAPE ADMIN				
							170.32		
ACCOUNT TOTAL							199.20		
					MATERIALS				
290	611000					2020 12 INV A	57.99	C-FY2020	BOLT CUTTER
	001102	SOUTHAVEN SUPPLY	59323	348445	0	2020 12 INV A			
		INVOICE: 59323		FULL DESC:	BOLT CUTTER				
	001361	SAM'S CLUB DIRECT	9302020	348478	0	2020 12 INV A	327.16	C-FY2020	COVID-19 SUPPLIES &
		INVOICE: 9302020		FULL DESC:	COVID-19 SUPPLIES & MISC SUPPLIES				
	005044	LOWE'S HOME CENTERS,	9302020	348479	0	2020 12 INV A	52.36	C-FY2020	SUPPLIES AND MATERI
		INVOICE: 9302020		FULL DESC:	SUPPLIES AND MATERIALS				
	015230	MY-LOR. INC.	33574	348394	0	2020 12 INV A	10.28	C-FY2020	ID TAG-STEVEN COSSE
		INVOICE: 33574		FULL DESC:	ID TAG-STEVEN COSSEY				
ACCOUNT TOTAL							447.79		
					MAINTENANCE VEHICLES				
290	611300					2020 12 INV A	299.48	C-FY2020	SPECIAL OPS FLT #30
	000189	HOMER SKELTON FORD	6120179	348354	0	2020 12 INV A			
		INVOICE: 6120179		FULL DESC:	SPECIAL OPS FLT #3003-O/C, FUEL FILTER, WIPER BLAD				
	000650	G & W DIESEL SERVICE	366000	348346	0	2020 12 INV A	2,936.42	C-FY2020	PARTS/ENG 2, FLT #1
		INVOICE: 366000		FULL DESC:	PARTS/ENG 2, FLT #1002				
	000650	G & W DIESEL SERVICE	366036	348347	0	2020 12 CRM A	-2,936.42	C-FY2020	CREDIT-PARTS/ENG 2,
		INVOICE: 366036		FULL DESC:	CREDIT-PARTS/ENG 2, FLT #1002				
	000650	G & W DIESEL SERVICE	366037	348359	0	2020 12 INV A	4,834.49	C-FY2020	ENG 2, FLT #1002 PA



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INVOICE: 366037		FULL DESC: ENG 2, FLT #1002 PARTS				
					4,834.49	
000691 NORTH MISSISSIPPI TI 60532		348450 0 2020 12 INV A		345.00 C-FY2020		TRUCK 3, FLT #2002
INVOICE: 60532		FULL DESC: TRUCK 3, FLT #2002				
000691 NORTH MISSISSIPPI TI 60541		348395 0 2020 12 INV A		1,072.16 C-FY2020		E-2, FLT #1002 TIRE
INVOICE: 60541		FULL DESC: E-2, FLT #1002 TIRES				
					1,417.16	
000883 AMERICAN TIRE REPAIR 137306		348366 0 2020 12 INV A		110.00 C-FY2020		TRUCK 3, FLT #2002-
INVOICE: 137306		FULL DESC: TRUCK 3, FLT #2002-SVC CALL/MT/DISMOUNT				
000883 AMERICAN TIRE REPAIR 147154		348273 0 2020 12 INV A		140.00 C-FY2020		2 NEW TIRES MOUNTEL
INVOICE: 147154		FULL DESC: 2 NEW TIRES MOUNTEL & BALANCE E-2, FLT #1002				
					250.00	
006706 LANDERS DODGE 306253		348305 0 2020 12 INV A		54.90 C-FY2020		OIL/FILTER CHANGE/D
INVOICE: 306253		FULL DESC: OIL/FILTER CHANGE/DOOGE CHARGER/FLT. #5006				
007304 O'REILLYS AUTO PARTS 1257-485182		348447 0 2020 12 INV A		118.96 C-FY2020		FLT #4002 TRAINING
INVOICE: 1257-485182		FULL DESC: FLT #4002 TRAINING PU				
007304 O'REILLYS AUTO PARTS 1257-485205		347637 0 2020 12 INV A		27.97 C-FY2020		MATERIALS FOR STATI
INVOICE: 1257-485205		FULL DESC: MATERIALS FOR STATION 1				
007304 O'REILLYS AUTO PARTS 1791-130129		347708 0 2020 12 INV A		48.66 C-FY2020		MATERIALS FOR SLT #
INVOICE: 1791-130129		FULL DESC: MATERIALS FOR SLT #2002, TRUCK 3				
007304 O'REILLYS AUTO PARTS 1791-130437		347636 0 2020 12 INV A		55.96 C-FY2020		CAR CHARGER & (3) 2
INVOICE: 1791-130437		FULL DESC: CAR CHARGER & (3) 2.5 GALLONS BLUE DEF - STATION 3				
					251.55	
019700 CHOICE TOWING 60896		348307 0 2020 12 INV A		775.00 C-FY2020		TOWED TRUCK 3, FLT
INVOICE: 60896		FULL DESC: TOWED TRUCK 3, FLT #2002				
020832 EMERGENCY EQUIPMENT 453992		348357 0 2020 12 INV A		3,297.08 C-FY2020		ENG 2, FLT #1002 RE
INVOICE: 453992		FULL DESC: ENG 2, FLT #1002 REPAIRS				
020832 EMERGENCY EQUIPMENT 453994		348355 0 2020 12 INV A		1,155.03 C-FY2020		TRUCK 3, FLT #2002
INVOICE: 453994		FULL DESC: TRUCK 3, FLT #2002 REPAIRS				
020832 EMERGENCY EQUIPMENT 454129		348348 0 2020 12 INV A		5,570.25 C-FY2020		REPAIRS TO TRUCK 3,
INVOICE: 454129		FULL DESC: REPAIRS TO TRUCK 3, FLT #1002				
020832 EMERGENCY EQUIPMENT 454133		348349 0 2020 12 INV A		701.16 C-FY2020		A/C SYSTEM-ENG 4, F
INVOICE: 454133		FULL DESC: A/C SYSTEM-ENG 4, FLT #1008				
					10,723.52	
		ACCOUNT TOTAL			18,606.10	
290 612200			MAINTENANCE EQUIPMENT & BUILD			
000949 INTEGRATED COMMUNICA 21300		347591 0 2020 12 INV A		330.00 C-FY2020		REPLACED SPEAKER @
INVOICE: 21300		FULL DESC: REPLACED SPEAKER @ STATION 4				

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YEAR/PERIOD: 2020/1 TO 2020/12 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
005044 LOWE'S HOME CENTERS, 9-15-20 INVOICE: 005044 LOWE'S HOME CENTERS, 9302020 INVOICE: 9302020	2020000807	347689 0 FULL DESC: LOWE'S CREDIT 9/15/20 348479 0 FULL DESC: SUPPLIES AND MATERIALS	2020 12 INV A 2020 12 INV A	245.33 C-FY2020 68.32 C-FY2020		LOWE'S CREDIT 9/15/ SUPPLIES AND MATERI
				313.65		
017266 DOOR PRO, INC INVOICE: 2020000807	2020000807	347638 0 FULL DESC: REPAIR TO DOOR ON NORTHSIDE @ STATION 2	2020 12 INV A	191.00 C-FY2020		REPAIR TO DOOR ON N
026087 MUNICIPAL EMERGENCY INVOICE:	IN1496250	348392 0 FULL DESC: E4 E-TOOL BATTERY	2020 12 INV A	546.00 C-FY2020		E4 E-TOOL BATTERY
		ACCOUNT TOTAL		1,380.65		
290 612500 000387 SHAPIRO UNIFORMS INVOICE: 4195	4195	347644 0 FULL DESC: UNIFORMS FOR WILLIAM MARTIN	2020 12 INV A	447.75 C-FY2020		UNIFORMS FOR WILLI
		ACCOUNT TOTAL		447.75		
290 614000 006919 FUELMAN INVOICE:	NP58744549	347649 0 FULL DESC: FUEL	2020 12 INV A	40.72 C-FY2020		FUEL
025130 BULLFROG MART LLC INVOICE: 1019818	1019818	348301 0 FULL DESC: FUEL	2020 12 INV A	223.21 C-FY2020		FUEL
		ACCOUNT TOTAL		263.93		
290 626500 006685 DEX IMAGING INVOICE:	AR5451201	347640 0 FULL DESC: #MP8808 - COPY FEES FOR STATION #3	2020 12 INV A	10.49 C-FY2020		#MP8808 - COPY FEES
029120 YOUNG LEASING CO INVOICE:	INV3842390	347641 0 FULL DESC: #AAA47533-SERVICE CONTRACT ADMIN COPIER	2020 12 INV A	244.70 C-FY2020		#AAA47533-SERVICE C
		ACCOUNT TOTAL		255.19		
290 626900 000958 MS STATE FIRE ACADEM 28381 INVOICE: 28381 000958 MS STATE FIRE ACADEM 28412 INVOICE: 28412	28381 28412	348393 0 FULL DESC: CUNNINGHAM,HODGES,SHEFFIELD CLASSES 348451 0 FULL DESC: BRANDON BOLTON-FIREFIGHTER I& II	2020 12 INV A 2020 12 INV A	525.00 C-FY2020 88.00 C-FY2020		CUNNINGHAM,HODGES,S BRANDON BOLTON-FIRE
				613.00		
001102 SOUTHAVEN SUPPLY INVOICE: 41480	41480	348391 0 FULL DESC: TRAINING CENTER MATERIALS	2020 12 INV A	19.44 C-FY2020		TRAINING CENTER MAT
001102 SOUTHAVEN SUPPLY INVOICE: 54435	54435	347711 0 FULL DESC: MATERIALS FOR TRAININGCENTER	2020 12 INV A	19.87 C-FY2020		MATERIALS FOR TRAIN

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YEAR/PERIOD: 2020/1 TO 2020/12		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
									39.31		
001147	NEXAIR LLC	8129211	347646	0	2020 12	INV	A		112.11	C-FY2020	RENTAL NITROGEN BOT
INVOICE: 8129211			FULL DESC:	RENTAL NITROGEN BOTTLES							
001339	CREDIT CARD CENTER	9-18-2020	348315	0	2020 12	INV	A		1,104.00	C-FY2020	FBI LEEDA INC, TRAI
INVOICE:			FULL DESC:	FBI LEEDA INC, TRAINING							
005044	LOWE'S HOME CENTERS,	9-15-20	347689	0	2020 12	INV	A		105.18	C-FY2020	LOWE'S CREDIT 9/15/
INVOICE:			FULL DESC:	LOWE'S CREDIT 9/15/20							
005044	LOWE'S HOME CENTERS,	9302020	348479	0	2020 12	INV	A		780.86	C-FY2020	SUPPLIES AND MATERI
INVOICE: 9302020			FULL DESC:	SUPPLIES AND MATERIALS							
									886.04		
007304	O'REILLYS AUTO PARTS	1257-487622	348446	0	2020 12	INV	A		16.99	C-FY2020	WRENCH T/C
INVOICE:			FULL DESC:	WRENCH T/C							
023888	TARGETSOLUTIONS LEAR	12886	348449	20000171	2020 12	INV	A		7,217.50	C-FY2020	Target Solutions Ma
INVOICE: 12886			FULL DESC:	Target Solutions Maintenance F							
ACCOUNT TOTAL									9,988.95		
290	630400		MACHINERY & EQUIPMENT								
000701	SUNBELT FIRE INC	325158	348453	20000157	2020 12	INV	A		7,599.26	C-FY2020	GLOBE GXCEL TURNOUT
INVOICE: 325158			FULL DESC:	GLOBE GXCEL TURNOUT JACKETS PE							
000701	SUNBELT FIRE INC	325364	348264	0	2020 12	INV	A		352.08	C-FY2020	PAD LOAD TRANSER SI
INVOICE: 325364			FULL DESC:	PAD LOAD TRANSER SIDE FOR STATION 3							
									7,951.34		
020832	EMERGENCY EQUIPMENT	453589	348277	0	2020 12	INV	A		815.64	C-FY2020	FIRE HOOKS
INVOICE: 453589			FULL DESC:	FIRE HOOKS							
020832	EMERGENCY EQUIPMENT	453742	348280	0	2020 12	INV	A		342.40	C-FY2020	SCOTT BATTERY PCB B
INVOICE: 453742			FULL DESC:	SCOTT BATTERY PCB BOARD SERVICE & LABOR							
020832	EMERGENCY EQUIPMENT	454124	348353	20000144	2020 12	INV	A		34,320.00	C-FY2020	SNAP-TITE 5IN. X 10
INVOICE: 454124			FULL DESC:	SNAP-TITE 5IN. X 100FT. HOSE C							
									35,478.04		
ACCOUNT TOTAL									43,429.38		
290	630600		VEHICLES								
000650	G & W DIESEL SERVICE	364389	347618	20000114	2020 12	INV	A		7,994.85	C-FY2020	BED CARGO SLIDE OUT
INVOICE: 364389			FULL DESC:	BED CARGO SLIDE OUT FOR 2) NEW FIRE MARSHAL #292							
000650	G & W DIESEL SERVICE	364390	347617	20000114	2020 12	INV	A		7,994.85	C-FY2020	BED CARGO SLIDE OUT
INVOICE: 364390			FULL DESC:	BED CARGO SLIDE OUT FOR 2-NEW FIRE INSP. VEHICLE							
									15,989.70		
ACCOUNT TOTAL									15,989.70		



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YEAR/PERIOD: 2020/1	TO 2020/12	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
			ORG 290	TOTAL	91,959.15						
295	FIRE PREVENTION										
295	611000	MATERIALS									
000611	SIGNS & STUFF	99780	348444	0	2020 12	INV	A	30.00	C-FY2020	REFLECTIVE SIGNS/NE	
INVOICE: 99780		FULL DESC:	REFLECTIVE SIGNS/NEW FIRE MARSHAL TRUCK								
005662	HOWARD COMPUTERS	20-00501019	348360	0	2020 12	INV	A	482.00	C-FY2020	#294 MOUNT	
INVOICE:		FULL DESC:	#294 MOUNT								
005662	HOWARD COMPUTERS	20-00894785	348298	0	2020 12	INV	A	866.00	C-FY2020	MOUNTS FOR 292 & 29	
INVOICE:		FULL DESC:	MOUNTS FOR 292 & 293 TRUCKS								
005662	HOWARD COMPUTERS	20-00897941	348272	0	2020 12	INV	A	186.00	C-FY2020	POWER SUPPLY FOR 29	
INVOICE:		FULL DESC:	POWER SUPPLY FOR 292 & 293 VEHICLES								
								1,534.00			
ACCOUNT TOTAL								1,564.00			
295	626102	PUBLIC RELATIONS									
022719	UMB CARD SERVICES	9302020	348521	0	2020 12	INV	A	2,407.55	C-FY2020	PURCHASES	
INVOICE: 9302020		FULL DESC:	PURCHASES								
ACCOUNT TOTAL								2,407.55			
			ORG 295	TOTAL	3,971.55						
297	EMS										
297	610701	MEDICAL SUPPLIES									
000582	BOUND TREE MEDICAL	83751432	347590	0	2020 12	INV	A	142.90	C-FY2020	COVID-19 MEDICAL SU	
INVOICE: 83751432		FULL DESC:	COVID-19 MEDICAL SUPPLIES/MEDICAL SUPPLIES								
000582	BOUND TREE MEDICAL	83766145	347642	0	2020 12	INV	A	146.34	C-FY2020	MEDICAL SUPPLIES	
INVOICE: 83766145		FULL DESC:	MEDICAL SUPPLIES								
000582	BOUND TREE MEDICAL	83788616	348351	0	2020 12	INV	A	531.78	C-FY2020	MEDICAL SUPPLIES	
INVOICE: 83788616		FULL DESC:	MEDICAL SUPPLIES								
								821.02			
001147	NEXAIR LLC	8148650	347710	0	2020 12	INV	A	79.27	C-FY2020	MEDICAL SUPPLIES OX	
INVOICE: 8148650		FULL DESC:	MEDICAL SUPPLIES OXYGEN								
001147	NEXAIR LLC	8156863	347645	0	2020 12	INV	A	61.43	C-FY2020	MEDICAL SUPPLIES OX	
INVOICE: 8156863		FULL DESC:	MEDICAL SUPPLIES OXYGEN								
001147	NEXAIR LLC	8166462	348396	0	2020 12	INV	A	25.71	C-FY2020	OXYGEN	
INVOICE: 8166462		FULL DESC:	OXYGEN								
001147	NEXAIR LLC	8174942	348448	0	2020 12	INV	A	45.63	C-FY2020	OXYGEN	
INVOICE: 8174942		FULL DESC:	OXYGEN								
								212.04			
015430	ZOLL MEDICAL CORPORA	3141271	348397	0	2020 12	INV	A	703.80	C-FY2020	MEDICAL SUPPLIES	
INVOICE: 3141271		FULL DESC:	MEDICAL SUPPLIES								

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YEAR/PERIOD: 2020/1 TO 2020/12		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
016050 HENRY SCHEIN INC	82242627	347599	0	2020 12 INV A	110.16 C-FY2020			MEDICAL SUPPLIES
INVOICE: 82242627		FULL DESC:		MEDICAL SUPPLIES				
016050 HENRY SCHEIN INC	82265370	347596	0	2020 12 INV A	74.52 C-FY2020			MEDICAL SUPPLIES
INVOICE: 82265370		FULL DESC:		MEDICAL SUPPLIES				
016050 HENRY SCHEIN INC	82269045	347609	0	2020 12 INV A	2,702.19 C-FY2020			COVID-19 MEDICAL SU
INVOICE: 82269045		FULL DESC:		COVID-19 MEDICAL SUPPLIES/MEDICAL SUPPLIES				
016050 HENRY SCHEIN INC	82377638	347598	0	2020 12 INV A	253.87 C-FY2020			MEDICAL SUPPLIES
INVOICE: 82377638		FULL DESC:		MEDICAL SUPPLIES				
016050 HENRY SCHEIN INC	82379486	347597	0	2020 12 INV A	111.78 C-FY2020			MEDICAL SUPPLIES
INVOICE: 82379486		FULL DESC:		MEDICAL SUPPLIES				
016050 HENRY SCHEIN INC	82938701	348306	0	2020 12 INV A	1,140.97 C-FY2020			COVID-19 MEDICAL SU
INVOICE: 82938701		FULL DESC:		COVID-19 MEDICAL SUPPLIES/MEDICAL SUPPLIES				
016050 HENRY SCHEIN INC	83301790	348364	0	2020 12 INV A	600.07 C-FY2020			COVID-19-SHEETS, ME
INVOICE: 83301790		FULL DESC:		COVID-19-SHEETS, MED SUPPLIES				
016050 HENRY SCHEIN INC	83429899	348361	0	2020 12 INV A	518.82 C-FY2020			MEDICAL SUPPLIES
INVOICE: 83429899		FULL DESC:		MEDICAL SUPPLIES				
016050 HENRY SCHEIN INC	83595492	348362	0	2020 12 INV A	105.18 C-FY2020			MEDICAL SUPPLIES
INVOICE: 83595492		FULL DESC:		MEDICAL SUPPLIES				
016050 HENRY SCHEIN INC	83627793	348363	0	2020 12 INV A	276.68 C-FY2020			MEDICAL SUPPLIES
INVOICE: 83627793		FULL DESC:		MEDICAL SUPPLIES				
					5,894.24			
027573 TELEFLEX MEDICAL INC	9503011425	348400	0	2020 12 INV A	163.13 C-FY2020			AIRTRAQ SP-PEDIATRI
INVOICE: 9503011425		FULL DESC:		AIRTRAQ SP-PEDIATRIC SIZE 1				
027573 TELEFLEX MEDICAL INC	9503019963	348401	0	2020 12 INV A	159.96 C-FY2020			AIRTRAQ SP-PEDIATRI
INVOICE: 9503019963		FULL DESC:		AIRTRAQ SP-PEDIATRIC SIZE 1				
					323.09			
ACCOUNT TOTAL					7,954.19			
297 611300				MOTOR VEH REPAIRS/MAINT				
000189 HOMER SKELTON FORD	6119234	347610	0	2020 12 INV A	326.13 C-FY2020			OIL/FILTER CHANGE S
INVOICE: 6119234		FULL DESC:		OIL/FILTER CHANGE STEERING ALIGNMENT UNIT 3, FLT#7				
000189 HOMER SKELTON FORD	6120370	348352	0	2020 12 INV A	255.80 C-FY2020			UNIT 4, FLT #7006-O
INVOICE: 6120370		FULL DESC:		UNIT 4, FLT #7006-OIL, BATTERIES				
					581.93			
000650 G & W DIESEL SERVICE	365309	347592	0	2020 12 INV A	515.00 C-FY2020			ELECTRICAL REPAIR U
INVOICE: 365309		FULL DESC:		ELECTRICAL REPAIR UNIT 2, FLEET #7009				
000650 G & W DIESEL SERVICE	365986	348358	0	2020 12 INV A	75.00 C-FY2020			UNIT 5, FLT #7010 I
INVOICE: 365986		FULL DESC:		UNIT 5, FLT #7010 INSTALLED INVERT				
					590.00			
007304 O'REILLYS AUTO PARTS	1791-129723	347709	0	2020 12 INV A	43.96 C-FY2020			4)2.5 GAL DEF FOR U
INVOICE:		FULL DESC:		4)2.5 GAL DEF FOR UNIT 3&4 FLT#7008/7006				
020832 EMERGENCY EQUIPMENT	453333	348279	0	2020 12 INV A	1,764.15 C-FY2020			ZICO STEP ASSY UNIT
INVOICE: 453333		FULL DESC:		ZICO STEP ASSY UNIT 1, FLT #7007				



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YEAR/PERIOD: 2020/1 TO 2020/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	020832 EMERGENCY EQUIPMENT	453440	348278	0	2020 12 INV A	169.26 C-FY2020	RESTOCKING FEE FOR
	INVOICE: 453440		FULL DESC:	RESTOCKING FEE FOR STEP RETURN UNIT 1, FLT#7007			
	020832 EMERGENCY EQUIPMENT	C12325	348276	0	2020 12 CRM A	-1,764.15 C-FY2020	CREDIT MEMO - UNIT
	INVOICE:		FULL DESC:	CREDIT MEMO - UNIT 1, FLT #7007			
					169.26		
	030629 AMAZON CAPITAL	177HVG9F4R3C	347648	0	2020 12 INV A	404.15 C-FY2020	#ANKP067K88KPB - XA
	INVOICE:		FULL DESC:	#ANKP067K88KPB - XANTREX POWER INVERTER (FIRE)			
				ACCOUNT TOTAL	1,789.30		
297	620901			BILLING SERVICES			
	018772 MEDICAL ACCOUNTS REC	99086-IN	347643	0	2020 12 INV A	5,808.30 C-FY2020	MEDICAL BILLING FOR
	INVOICE:		FULL DESC:	MEDICAL BILLING FOR AUGUST 2020			
	019311 CREDIT BUREAU SYSTEM	307400000294	348314	0	2020 12 INV A	1,330.81 C-FY2020	EMS CLOOECTION FEES
	INVOICE: 307400000294		FULL DESC:	EMS CLOOECTION FEES FOR AUGUST 2020			
				ACCOUNT TOTAL	7,139.11		
297	622100			PROFESSIONAL FEES			
	012561 EMERGENCY MEDICAL RE	1941	348350	0	2020 12 INV A	4,500.00 C-FY2020	MEDICAL CONTROL 3RD
	INVOICE: 1941		FULL DESC:	MEDICAL CONTROL 3RD QUARTER			
				ACCOUNT TOTAL	4,500.00		
297	626900			TRAVEL & TRAINING			
	029080 PARBS CHRISTOPHER	9162020	348398	0	2020 12 INV A	55.00 C-FY2020	EMS DRIVERS LICENSE
	INVOICE: 9162020		FULL DESC:	EMS DRIVERS LICENSE			
	030963 SCHAEFER BENJAMIN	9182020	348399	0	2020 12 INV A	650.00 C-FY2020	NREMT EXAM/PARAMEDI
	INVOICE: 9182020		FULL DESC:	NREMT EXAM/PARAMEDIC BOOKS			
	031074 MORSE NATHANIEL R	992020	347647	0	2020 12 INV A	127.83 C-FY2020	NREMT EXAM & STATE
	INVOICE: 992020		FULL DESC:	NREMT EXAM & STATE EMT - NATHANIEL MORSE			
				ACCOUNT TOTAL	832.83		
				ORG 297 TOTAL	22,215.43		
311				PUBLIC WORKS DEPARTMENT			
311	610400			OFFICE SUPPLIES			
	007600 OFFICE DEPOT	116822472001	347686	0	2020 12 INV A	12.99 C-FY2020	SUPPLIES
	INVOICE: 116822472001		FULL DESC:	SUPPLIES			
	007600 OFFICE DEPOT	122186025001	347999	0	2020 12 INV A	51.99 C-FY2020	OFFICE SUPPLIES
	INVOICE: 122186025001		FULL DESC:	OFFICE SUPPLIES			
					64.98		
				ACCOUNT TOTAL	64.98		

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YEAR/PERIOD: 2020/1 TO 2020/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
311	611000				MATERIALS			
	000665 DESOTO COUNTY COOPER	168064	347627	0	2020 12 INV A	735.00	C-FY2020	BUCCANEER PLUS 30 -
	INVOICE: 168064		FULL DESC:		BUCCANEER PLUS 30 - MATERIALS			
	000687 SOUTHERN PIPE & SUPP	8312020	348480	0	2020 12 CRM A	-164.23	C-FY2020	UNAPPLIED STATEMENT
	INVOICE: 8312020		FULL DESC:		UNAPPLIED STATEMENT CREDITS			
	000709 WILLIAMS EQUIPMENT & W-	3749966	348416	0	2020 12 INV A	989.96	C-FY2020	SHOP SUPPLIES
	INVOICE:		FULL DESC:		SHOP SUPPLIES			
	000759 LEHMAN ROBERTS CO	70097	347624	0	2020 12 INV A	294.06	C-FY2020	MATERIAL-LOCATION:
	INVOICE: 70097		FULL DESC:		MATERIAL-LOCATION: PLANT 5 - TICKET#5259514			
	000759 LEHMAN ROBERTS CO	70153	347757	0	2020 12 INV A	358.44	C-FY2020	MATERIAL-LOCATION:P
	INVOICE: 70153		FULL DESC:		MATERIAL-LOCATION:PLANT 5-TICKET#5259630 & 5259682			
	000759 LEHMAN ROBERTS CO	70236	347967	0	2020 12 INV A	597.40	C-FY2020	MATERAL:LOCATION-PL
	INVOICE: 70236		FULL DESC:		MATERAL:LOCATION-PLANT#5/TICKET #5259911 & 5259948			
	000759 LEHMAN ROBERTS CO	70237	347966	0	2020 12 INV A	236.06	C-FY2020	MATERIAL: LOCATION-
	INVOICE: 70237		FULL DESC:		MATERIAL: LOCATION-PLANT 5/TICKET #5259979			
						1,485.96		
	001088 NORTHERN TOOL & EQUI	5561255375C	348481	0	2020 12 CRM A	-425.06	C-FY2020	CREDIT-PAID 5561255
	INVOICE:		FULL DESC:		CREDIT-PAID 5561255375 TWICE			
	001088 NORTHERN TOOL & EQUI	5562135046	348174	0	2020 12 INV A	631.62	C-FY2020	MAT.
	INVOICE: 5562135046		FULL DESC:		MAT.			
	001088 NORTHERN TOOL & EQUI	5564130296	347818	0	2020 12 INV A	115.20	C-FY2020	MAT.
	INVOICE: 5564130296		FULL DESC:		MAT.			
						321.76		
	001102 SOUTHAVEN SUPPLY	56171	348163	0	2020 12 INV A	562.44	C-FY2020	MATERIALS
	INVOICE: 56171		FULL DESC:		MATERIALS			
	001102 SOUTHAVEN SUPPLY	59397	348378	0	2020 12 INV A	248.88	C-FY2020	MATERIALS
	INVOICE: 59397		FULL DESC:		MATERIALS			
						811.32		
	001130 G & C SUPPLY CO	6790996	348148	0	2020 12 INV A	68.35	C-FY2020	STREET SIGNS @ CITY
	INVOICE: 6790996		FULL DESC:		STREET SIGNS @ CITY HALL			
	001130 G & C SUPPLY CO	6790997	348147	0	2020 12 INV A	594.75	C-FY2020	STREET SIGNS (PW)
	INVOICE: 6790997		FULL DESC:		STREET SIGNS (PW)			
						663.10		
	001320 MARTIN MACHINE WORKS	1424	348001	0	2020 12 INV A	1,436.00	C-FY2020	MATERIAL
	INVOICE: 1424		FULL DESC:		MATERIAL			
	001320 MARTIN MACHINE WORKS	1425	348173	0	2020 12 INV A	1,843.00	C-FY2020	MAT.
	INVOICE: 1425		FULL DESC:		MAT.			
						3,279.00		
	005044 LOWE'S HOME CENTERS, 9-15-20		347689	0	2020 12 INV A	461.36	C-FY2020	LOWE'S CREDIT 9/15/

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YEAR/PERIOD: 2020/1 TO 2020/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:	005044	LOWE'S HOME CENTERS, 9302020	FULL DESC:	LOWE'S CREDIT 9/15/20			
INVOICE: 9302020			348479	0 2020 12 INV A	873.02	C-FY2020	SUPPLIES AND MATERI
			FULL DESC:	SUPPLIES AND MATERIALS			
					1,334.38		
024542	BRIGGS EQUIPMENT	INV1995891	347922	0 2020 12 INV A	423.18	C-FY2020	DRAIN HOSE/LABOR FL
INVOICE:			FULL DESC:	DRAIN HOSE/LABOR FLAT RATE (MAT. FOR SHOP)			
025130	BULLFROG MART LLC	1015683	347625	0 2020 12 INV A	112.13	C-FY2020	LP - MAT. FOR EQUIP
INVOICE: 1015683			FULL DESC:	LP - MAT. FOR EQUIPMENT			
028212	UNITED REFRIGERATION	75476517	347997	0 2020 12 INV A	168.36	C-FY2020	MAT.
INVOICE: 75476517			FULL DESC:	MAT.			
028212	UNITED REFRIGERATION	75502766	347996	0 2020 12 INV A	38.85	C-FY2020	MAT.
INVOICE: 75502766			FULL DESC:	MAT.			
028212	UNITED REFRIGERATION	75610120	348239	0 2020 12 INV A	9.95	C-FY2020	MAT.
INVOICE: 75610120			FULL DESC:	MAT.			
028212	UNITED REFRIGERATION	75611780	348238	0 2020 12 INV A	25.25	C-FY2020	MAT.
INVOICE: 75611780			FULL DESC:	MAT.			
028212	UNITED REFRIGERATION	9523161	347687	0 2020 12 INV A	67.93	C-FY2020	MAT.
INVOICE: 9523161			FULL DESC:	MAT.			
					310.34		
032489	ES OPCO USA LLC	BH596618	348242	0 2020 12 INV A	2,998.48	C-FY2020	MAT.
INVOICE:			FULL DESC:	MAT.			
				ACCOUNT TOTAL	13,300.38		
311	611300			MAINTENANCE VEHICLES			
000331	SCRUGGS EQUIPMENT CO	35744	347816	0 2020 12 INV A	284.25	C-FY2020	MAT FOR SHOP
INVOICE: 35744			FULL DESC:	MAT FOR SHOP			
000457	GRAINGER	9639766584	347963	0 2020 12 INV A	62.22	C-FY2020	MAT./EQUIP FOR SHOP
INVOICE: 9639766584			FULL DESC:	MAT./EQUIP FOR SHOP FACE MASK, WHITE & COTTON			
000457	GRAINGER	9639766592	347964	0 2020 12 INV A	138.02	C-FY2020	MAT./EQUIP. FOR SHO
INVOICE: 9639766592			FULL DESC:	MAT./EQUIP. FOR SHOP-CORDLESS FAN, LI-ION			
					200.24		
000519	CERTIFIED LABORATORI	7094954	348150	0 2020 12 INV A	624.67	C-FY2020	PREMALUBE & JAGUAR/
INVOICE: 7094954			FULL DESC:	PREMALUBE & JAGUAR/MAT. FOR SHOP			
000883	AMERICAN TIRE REPAIR	148606	348151	0 2020 12 INV A	589.90	C-FY2020	2 TIRES/ 2 STEMS #5
INVOICE: 148606			FULL DESC:	2 TIRES/ 2 STEMS #505			
001114	UNION AUTO PARTS	1870086	347810	0 2020 12 INV A	302.72	C-FY2020	MAT FOR SHOP
INVOICE: 1870086			FULL DESC:	MAT FOR SHOP			
001150	NAPA GENUINE PARTS C	3465-789355	348169	0 2020 12 CRM A	-138.03	C-FY2020	CREDIT- MAT. FOR SH
INVOICE:			FULL DESC:	CREDIT- MAT. FOR SHOP			

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YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
004246 HARBOR FREIGHT TOOLS INVOICE: 81629	81629	348477 FULL DESC:	0 MATERIALS FOR SHOP	2020 12 INV A	1,029.98 C-FY2020	MATERIALS FOR SHOP
006479 AIRGAS USA INC INVOICE: 9973592790	9973592790	347623 FULL DESC:	0 RENT CYL IND LARGE ACETYLENE, ARGON & OXYGEN-MAT.	2020 12 INV A	58.07 C-FY2020	RENT CYL IND LARGE
007304 O'REILLYS AUTO PARTS INVOICE:	1257-484862	348244 FULL DESC:	0 MAT. FOR SHOP	2020 12 INV A	30.39 C-FY2020	MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-484929	348245 FULL DESC:	0 MAT. FOR SHOP	2020 12 INV A	131.78 C-FY2020	MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-485234	348249 FULL DESC:	0 MAT. FOR SHOP	2020 12 INV A	73.92 C-FY2020	MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-485247	348168 FULL DESC:	0 MAT FOR SHOP	2020 12 INV A	87.73 C-FY2020	MAT FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-486366	348250 FULL DESC:	0 MAT. FOR SHOP	2020 12 INV A	21.00 C-FY2020	MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-487188	348251 FULL DESC:	0 MAT. FOR SHOP	2020 12 CRM A	-97.22 C-FY2020	MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-487322	348167 FULL DESC:	0 MAT. FOR SHOP	2020 12 INV A	82.90 C-FY2020	MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-487435	348252 FULL DESC:	0 MAT. FOR SHOP	2020 12 INV A	188.52 C-FY2020	MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-487583	348246 FULL DESC:	0 MAT. FOR SHOP	2020 12 INV A	111.66 C-FY2020	MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-487721	348248 FULL DESC:	0 CREDIT- MAT. FOR SHOP	2020 12 CRM A	-55.83 C-FY2020	CREDIT- MAT. FOR SH
007304 O'REILLYS AUTO PARTS INVOICE:	1257-487722	348247 FULL DESC:	0 MAT. FOR SHOP	2020 12 INV A	263.82 C-FY2020	MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-488164	348375 FULL DESC:	0 SEMI-MET PAD	2020 12 INV A	60.12 C-FY2020	SEMI-MET PAD
007304 O'REILLYS AUTO PARTS INVOICE:	1257483138	347998 FULL DESC:	0 MAT. FOR SHOP	2020 12 INV A	89.52 C-FY2020	MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1791-131860	348343 FULL DESC:	0 MAT. FOR SHOP	2020 12 INV A	16.99 C-FY2020	MAT. FOR SHOP
					1,005.30	
010865 RELIABLE EQUIPMENT INVOICE:	CT104286	348165 FULL DESC:	0 MAT. FOR SHOP	2020 12 INV A	82.68 C-FY2020	MAT. FOR SHOP
016582 CONTRACTORS SUPPLY P INVOICE: 127673	127673	348149 FULL DESC:	0 STRAW MAT DOUBLE SIDED/MAT. FOR SHOP	2020 12 INV A	440.00 C-FY2020	STRAW MAT DOUBLE SI
019588 CCP INDUSTRIES INVOICE:	IN02612068	348292 FULL DESC:	0 ORANGE NITRILE POWDER FREE TEXTURED GLOVES	2020 12 INV A	186.08 C-FY2020	ORANGE NITRILE POWD
023617 LB SMALL ENGINE REPA INVOICE: 12416	12416	348145 FULL DESC:	0 SHINDAIWA SPEEDHEAD-MAT. FOR SHOP	2020 12 INV A	29.95 C-FY2020	SHINDAIWA SPEEDHEAD
023617 LB SMALL ENGINE REPA INVOICE: 24480	24480	347965 FULL DESC:	0 SHIDAIWA SPEEDHEAD-MAT. FOR SHOP	2020 12 INV A	60.98 C-FY2020	SHIDAIWA SPEEDHEAD-



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YEAR/PERIOD: 2020/1 TO 2020/12		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						90.93		
ACCOUNT TOTAL						4,756.79		
311	612500	UNIFORMS						
000983	UNIFIRST CORP	2220169198	347812	0	2020 12 INV A	157.82	C-FY2020	UNIFORMS
INVOICE: 2220169198			FULL DESC:	UNIFORMS				
000983	UNIFIRST CORP	2220170926	348177	0	2020 12 INV A	157.82	C-FY2020	UNIFORMS
INVOICE: 2220170926			FULL DESC:	UNIFORMS				
000983	UNIFIRST CORP	2220172667	348240	0	2020 12 INV A	157.82	C-FY2020	UNIFORMS
INVOICE: 2220172667			FULL DESC:	UNIFORMS				
						473.46		
ACCOUNT TOTAL						473.46		
311	622100	PROFESSIONAL SERVICES						
000128	AMERICAN PETROLEUM	225177	347923	0	2020 12 INV A	328.27	C-FY2020	GAS PUMP SERVICE
INVOICE: 225177			FULL DESC:	GAS PUMP SERVICE				
000581	POWER EQUIPMENT CO	MR02NO	348414	0	2020 12 INV A	2,350.00	C-FY2020	HYDRAULIC EXCAVATOR
INVOICE:			FULL DESC:	HYDRAULIC EXCAVATOR TRANSPORT FEES				
000581	POWER EQUIPMENT CO	MROZNQ	348166	0	2020 12 INV A	4,258.00	C-FY2020	CONTRACT FOR SPECIA
INVOICE:			FULL DESC:	CONTRACT FOR SPECIAL EQUIP. TO CLEAN TIONDEROGA DI				
						6,608.00		
014714	INTEGRATED WIRELES	21950	348144	0	2020 12 INV A	556.40	C-FY2020	RAIDO EQUIP. & SERV
INVOICE: 21950			FULL DESC:	RAIDO EQUIP. & SERVICES (FEB. 2020)				
014714	INTEGRATED WIRELES	22373	348146	0	2020 12 INV A	556.40	C-FY2020	RAIDO SERVICES - SE
INVOICE: 22373			FULL DESC:	RAIDO SERVICES - SEPTEMBER 2020				
						1,112.80		
029120	YOUNG LEASING CO	INV3871443	348377	0	2020 12 INV A	199.95	C-FY2020	AAA59364-PW
INVOICE:			FULL DESC:	AAA59364-PW				
ACCOUNT TOTAL						8,249.02		
311	630400	MACHINERY & EQUIPMENT						
014212	ROGERS DABBS CHEVROL	82336	348004	20000065	2020 12 INV A	24,433.63	C-FY2020	SUMMIT WHITE CHEVY
INVOICE: 82336			FULL DESC:	SUMMIT WHITE CHEVY 2500 VAN PE				
ACCOUNT TOTAL						24,433.63		
ORG 311 TOTAL						51,278.26		
315	612200	CITY TRAFFIC AND STREETS LIGHT						
315	612200	MAINTENANCE EQUIPMENT & BUILD						
000497	DESOTO COUNTY ELECTR	6425	347921	0	2020 12 INV A	1,426.66	C-FY2020	SIGNAL REPAIR/CAMER
INVOICE: 6425			FULL DESC:	SIGNAL REPAIR/CAMERA REPLACEMENT @ STARLANDING				



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YEAR/PERIOD: 2020/1 TO 2020/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000497 DESOTO COUNTY ELECTR	6432	347962 0	2020 12 INV A	165.00	C-FY2020	SIGNAL REPAIR/CHURC
	INVOICE: 6432		FULL DESC: SIGNAL REPAIR/CHURCH-PEPPERCHASE				
	000497 DESOTO COUNTY ELECTR	6442	348296 0	2020 12 INV A	1,850.00	C-FY2020	SIGNAL REPAIR @ PED
	INVOICE: 6442		FULL DESC: SIGNAL REPAIR @ PED POLE ISSUE AIRWAYS/RASCO				
					3,441.66		
			ACCOUNT TOTAL		3,441.66		
			ORG 315 TOTAL		3,441.66		
411			PARKS DEPARTMENT				
411	610400		OFFICE SUPPLIES				
	001361 SAM'S CLUB DIRECT	9302020	348478 0	2020 12 INV A	457.72	C-FY2020	COVID-19 SUPPLIES &
	INVOICE: 9302020		FULL DESC: COVID-19 SUPPLIES & MISC SUPPLIES				
	006685 DEX IMAGING	AR5451200	347602 0	2020 12 INV A	8.95	C-FY2020	#MP8956-COPY CONTRA
	INVOICE:		FULL DESC: #MP8956-COPY CONTRACT - PARKS				
	007600 OFFICE DEPOT	120403854001	347740 0	2020 12 INV A	143.74	C-FY2020	OFFICE SUPPLIES
	INVOICE: 120403854001		FULL DESC: OFFICE SUPPLIES				
	029120 YOUNG LEASING CO	INV3850976	347950 0	2020 12 INV A	.23	C-FY2020	#AAA59897 - COPY CO
	INVOICE:		FULL DESC: #AAA59897 - COPY CONTRACT - GREENBROOK				
	029120 YOUNG LEASING CO	INV3861862	348434 0	2020 12 INV A	4.35	C-FY2020	AAA75469-PARKS SHOP
	INVOICE:		FULL DESC: AAA75469-PARKS SHOP				
	029120 YOUNG LEASING CO	INV3870933	348383 0	2020 12 INV A	27.07	C-FY2020	AAA46214-PARKS
	INVOICE:		FULL DESC: AAA46214-PARKS				
					31.65		
			ACCOUNT TOTAL		642.06		
411	611300		MAINTENANCE VEHICLES				
	009578 GATEWAY TIRE & SERVI	1022-129133	347668 0	2020 12 INV A	224.80	C-FY2020	TIRE - F150
	INVOICE:		FULL DESC: TIRE - F150				
	009578 GATEWAY TIRE & SERVI	1022-129713	348127 0	2020 12 INV A	45.95	C-FY2020	OIL CHANGE
	INVOICE:		FULL DESC: OIL CHANGE				
					270.75		
			ACCOUNT TOTAL		270.75		
411	612200		MAINTENANCE EQUIPMENT & BUILD				
	000232 MATHESON & ASSOC LLC	20392	348402 0	2020 12 INV A	229.00	C-FY2020	TENNIS-FIRE ALARM R
	INVOICE: 20392		FULL DESC: TENNIS-FIRE ALARM REPAIRS				
	000308 MAINTENANCE SUPPLY	222944	347792 0	2020 12 INV A	97.90	C-FY2020	REBAR CUTTER
	INVOICE: 222944		FULL DESC: REBAR CUTTER				
	000308 MAINTENANCE SUPPLY	223044	348435 0	2020 12 INV A	26.21	C-FY2020	HEX HEADS/NUTS/BOLT
	INVOICE: 223044		FULL DESC: HEX HEADS/NUTS/BOLTS				
	000308 MAINTENANCE SUPPLY	223067	348432 0	2020 12 INV A	314.58	C-FY2020	PENETRATING OIL

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YEAR/PERIOD: 2020/1 TO 2020/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 223067		FULL DESC: PENETRATING OIL				
						438.69	
	000312 BOB LADD & ASSOCIATE 1-179943	348319	0	2020 12 INV A	359.06	C-FY2020	BLADES
	INVOICE:	FULL DESC:	BLADES				
	000334 ULINE INC 124203624	347682	0	2020 12 INV A	192.26	C-FY2020	TOOL SET
	INVOICE: 124203624	FULL DESC:	TOOL SET				
	000687 SOUTHERN PIPE & SUPP 4512911	347705	0	2020 12 INV A	890.02	C-FY2020	GAS HEATER INSTALLA
	INVOICE: 4512911	FULL DESC:	GAS HEATER INSTALLATION PIPE-NEW SHOP				
	000826 JERRY PATE TURF & IR 212455-S	348310	0	2020 12 INV A	28.00	C-FY2020	212455-SHIPPING CHA
	INVOICE:	FULL DESC:	212455-SHIPPING CHARGES				
	000826 JERRY PATE TURF & IR 218583	348128	0	2020 12 INV A	268.62	C-FY2020	SPINDLE HOUSE ASSEM
	INVOICE: 218583	FULL DESC:	SPINDLE HOUSE ASSEMBLY				
	000826 JERRY PATE TURF & IR 219239	348269	0	2020 12 INV A	178.30	C-FY2020	
	INVOICE: 219239	FULL DESC:					
						474.92	
	001150 NAPA GENUINE PARTS C 296413	348426	0	2020 12 INV A	13.22	C-FY2020	SHOP EQUIPMENT
	INVOICE: 296413	FULL DESC:	SHOP EQUIPMENT				
	001193 MEMPHIS BEARING AND 578285-IN	348430	0	2020 12 INV A	146.32	C-FY2020	BEARINGS
	INVOICE:	FULL DESC:	BEARINGS				
	002768 KEELING IRRIGATION S3844316-001	347949	0	2020 12 INV A	422.56	C-FY2020	IRRIGATION ROTOR HE
	INVOICE:	FULL DESC:	IRRIGATION ROTOR HEAPS				
	005044 LOWE'S HOME CENTERS, 9-15-20	347689	0	2020 12 INV A	815.05	C-FY2020	LOWE'S CREDIT 9/15/
	INVOICE:	FULL DESC:	LOWE'S CREDIT 9/15/20				
	005044 LOWE'S HOME CENTERS, 9302020	348479	0	2020 12 INV A	815.92	C-FY2020	SUPPLIES AND MATERI
	INVOICE: 9302020	FULL DESC:	SUPPLIES AND MATERIALS				
						1,630.97	
	005668 STATE SYSTEMS INC 147843598-1	348405	0	2020 12 INV A	508.70	C-FY2020	PARKS-FIRE SYSTEM R
	INVOICE:	FULL DESC:	PARKS-FIRE SYSTEM REPAIR				
	005668 STATE SYSTEMS INC 147852340	348433	0	2020 12 INV A	418.07	C-FY2020	SYSTEM CHECK-SUPPOR
	INVOICE: 147852340	FULL DESC:	SYSTEM CHECK-SUPPORT				
						926.77	
	007900 MASTER PITCHING MACH 132885	347706	0	2020 12 INV A	709.01	C-FY2020	BATTING CAGE CONTRO
	INVOICE: 132885	FULL DESC:	BATTING CAGE CONTROLLER				
	009578 GATEWAY TIRE & SERVI 1022-129192	347667	0	2020 12 INV A	77.75	C-FY2020	1900D TIRE
	INVOICE:	FULL DESC:	1900D TIRE				
	009578 GATEWAY TIRE & SERVI 1022-129446	348126	0	2020 12 INV A	149.75	C-FY2020	TRAILER TIRES
	INVOICE:	FULL DESC:	TRAILER TIRES				

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YEAR/PERIOD: 2020/1 TO 2020/12		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
009578	GATEWAY TIRE & SERVI	1022-129626	348125	0	2020	12	INV A	643.75	C-FY2020	TRAILER TIRES
	INVOICE:		FULL DESC:	TRAILER TIRES						
009578	GATEWAY TIRE & SERVI	1022-129715	348266	0	2020	12	INV A	773.64	C-FY2020	TRAILER TIRES
	INVOICE:		FULL DESC:	TRAILER TIRES						
								1,644.89		
010865	RELIABLE EQUIPMENT	CT104199	348429	0	2020	12	INV A	109.24	C-FY2020	STEERING DAMPERS-KU
	INVOICE:		FULL DESC:	STEERING DAMPERS-KUBOTA UNIT 512 AND STOCK						
013377	CINTAS	4061258113	347608	0	2020	12	INV A	50.00	C-FY2020	MATS - ARENA
	INVOICE:		FULL DESC:	MATS - ARENA						
013377	CINTAS	4061788580	347959	0	2020	12	INV A	50.00	C-FY2020	MATS - ARENA
	INVOICE:		FULL DESC:	MATS - ARENA						
								100.00		
013650	BATTERIES PLUS	P30950765	347669	0	2020	12	INV A	22.90	C-FY2020	LIGHT BULBS - SENIO
	INVOICE:		FULL DESC:	LIGHT BULBS - SENIOR BLDG						
020449	FINAL TOUCH SECURITY	61150	347634	0	2020	12	INV A	360.00	C-FY2020	ALARM MONITORING -
	INVOICE:		FULL DESC:	ALARM MONITORING - GREENBROOK						
022719	UMB CARD SERVICES	9302020	348521	0	2020	12	INV A	270.55	C-FY2020	PURCHASES
	INVOICE:		FULL DESC:	PURCHASES						
027758	THE FLYING LOCKSMITH	561248757	348404	0	2020	12	INV A	129.00	C-FY2020	DUPLICATE KEYS
	INVOICE:		FULL DESC:	DUPLICATE KEYS						
028588	DANIEL MCDOWELL PLUM	92820	348474	0	2020	12	INV A	330.00	C-FY2020	HOSE BIBB REPAIR
	INVOICE:		FULL DESC:	HOSE BIBB REPAIR						
				ACCOUNT TOTAL				9,399.38		
411	612201									
000294	SAFETY-QUIP	A-460612	347788	0	2020	12	INV A	285.00	C-FY2020	PORTA POTTY'S -CENT
	INVOICE:		FULL DESC:	PORTA POTTY'S -CENTRAL PARK						
000354	METER SERVICE AND SU	20305	348428	0	2020	12	INV A	295.00	C-FY2020	SEWER COVER
	INVOICE:		FULL DESC:	SEWER COVER						
001056	BWI MEMPHIS	16037159	347612	0	2020	12	INV A	3,962.14	C-FY2020	HERBICIDE MSMA
	INVOICE:		FULL DESC:	HERBICIDE MSMA						
001540	MURPHY & SONS, INC.	PAYAPP2	348472	0	2020	12	INV A	35,000.00	C-FY2020	PAYAPP2--SNOWDEN SO
	INVOICE:		FULL DESC:	PAYAPP2--SNOWDEN SOCCER CONCESSION						
004854	WEST MEMPHIS FENCE &	86923	347968	0	2020	12	INV A	2,875.00	C-FY2020	FENCE REPAIR - TENN
	INVOICE:		FULL DESC:	FENCE REPAIR - TENNIS						
004854	WEST MEMPHIS FENCE &	86984	348470	20000173	2020	12	INV A	9,772.50	C-FY2020	FENCE TO ENCLOSE TR
	INVOICE:		FULL DESC:	FENCE TO ENCLOSE TRASH DUMPSTE						



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YEAR/PERIOD: 2020/1 TO 2020/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
					12,647.50		
	005044 LOWE'S HOME CENTERS, 9-15-20		347689	0 2020 12 INV A	666.93	C-FY2020	LOWE'S CREDIT 9/15/
	INVOICE:		FULL DESC:	LOWE'S CREDIT 9/15/20			
	005044 LOWE'S HOME CENTERS, 9302020		348479	0 2020 12 INV A	2,319.76	C-FY2020	SUPPLIES AND MATERI
	INVOICE: 9302020		FULL DESC:	SUPPLIES AND MATERIALS			
					2,986.69		
	007823 AMERICAN PAPER & TWI 3677805		347925	0 2020 12 INV A	788.08	C-FY2020	JANITORIAL SUPPLIES
	INVOICE: 3677805		FULL DESC:	JANITORIAL SUPPLIES			
	007823 AMERICAN PAPER & TWI 3748689		347601	0 2020 12 INV A	36.07	C-FY2020	JANITORIAL
	INVOICE: 3748689		FULL DESC:	JANITORIAL			
	007823 AMERICAN PAPER & TWI 3753344		347742	0 2020 12 INV A	105.36	C-FY2020	WASP SPRAY
	INVOICE: 3753344		FULL DESC:	WASP SPRAY			
	007823 AMERICAN PAPER & TWI 3753374		347755	0 2020 12 INV A	52.68	C-FY2020	WASP SPRAY DISINFEC
	INVOICE: 3753374		FULL DESC:	WASP SPRAY DISINFECTANT			
	007823 AMERICAN PAPER & TWI 3764065		348153	0 2020 12 INV A	345.82	C-FY2020	JANITORIAL SUPPLIES
	INVOICE: 3764065		FULL DESC:	JANITORIAL SUPPLIES			
					1,328.01		
	011134 WHITFIELD	71739	347681	0 2020 12 INV A	601.50	C-FY2020	FIELD 5 REPAIR-SNOW
	INVOICE: 71739		FULL DESC:	FIELD 5 REPAIR-SNOWDEN			
	019230 WASTE PRO-MEMPHIS	620076	347707	0 2020 12 INV A	825.00	C-FY2020	CONSTRUCTION DUMPST
	INVOICE: 620076		FULL DESC:	CONSTRUCTION DUMPSTER OLD SHOP			
	019230 WASTE PRO-MEMPHIS	636982	348418	0 2020 12 INV A	268.59	C-FY2020	7360 HWY 51 N-PARKS
	INVOICE: 636982		FULL DESC:	7360 HWY 51 N-PARKS			
	019230 WASTE PRO-MEMPHIS	636983	348406	0 2020 12 INV A	268.59	C-FY2020	7505 CHERRY VALLEY
	INVOICE: 636983		FULL DESC:	7505 CHERRY VALLEY			
	019230 WASTE PRO-MEMPHIS	636984	348420	0 2020 12 INV A	259.71	C-FY2020	4700 STATELINE RD W
	INVOICE: 636984		FULL DESC:	4700 STATELINE RD W-SOCCER			
	019230 WASTE PRO-MEMPHIS	636985	348419	0 2020 12 INV A	260.77	C-FY2020	800 STOWEWOOD PL-GR
	INVOICE: 636985		FULL DESC:	800 STOWEWOOD PL-GREENBROOK			
	019230 WASTE PRO-MEMPHIS	636986	348422	0 2020 12 INV A	120.83	C-FY2020	8925 SWINNEA-GOLF
	INVOICE: 636986		FULL DESC:	8925 SWINNEA-GOLF			
	019230 WASTE PRO-MEMPHIS	636987	348421	0 2020 12 INV A	390.20	C-FY2020	3335 PINE TAR ALLEY
	INVOICE: 636987		FULL DESC:	3335 PINE TAR ALLEY-PARKS			
	019230 WASTE PRO-MEMPHIS	636988	348423	0 2020 12 INV A	1,568.32	C-FY2020	6285 SUNSET LOOP-SN
	INVOICE: 636988		FULL DESC:	6285 SUNSET LOOP-SNOWDEN			
	019230 WASTE PRO-MEMPHIS	637050	348424	0 2020 12 INV A	115.43	C-FY2020	3750 FREEMAN LN-TEN
	INVOICE: 637050		FULL DESC:	3750 FREEMAN LN-TENNIS			
					4,077.44		
	026449 KELLY SEPTIC SER	9930	347666	0 2020 12 INV A	190.00	C-FY2020	PORTA POTTY - FOD
	INVOICE: 9930		FULL DESC:	PORTA POTTY - FOD			
				ACCOUNT TOTAL	61,373.28		



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YEAR/PERIOD: 2020/1	TO 2020/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
411	612300				MUNICIPAL GOLF COURSE EXPENSE			
	001056 BWI MEMPHIS	16037164	348130	0	2020 12 INV A	3,805.00	C-FY2020	SPRING DEAD SPOT
	INVOICE: 16037164		FULL DESC:		SPRING DEAD SPOT			
	006685 DEX IMAGING	AR5451202	347603	0	2020 12 INV A	7.97	C-FY2020	#A2615 - COPY CONTR
	INVOICE:		FULL DESC:		#A2615 - COPY CONTRACT/GOLF			
	006738 CALLAWAY GOLF	931979297	347665	0	2020 12 INV A	62.75	C-FY2020	RANGE BALLS
	INVOICE: 931979297		FULL DESC:		RANGE BALLS			
	006738 CALLAWAY GOLF	932054632	348265	0	2020 12 INV A	115.98	C-FY2020	GOLF BALLS
	INVOICE: 932054632		FULL DESC:		GOLF BALLS			
						178.73		
	023607 P & W GOLF SUPPLY LL	INV65168	347699	0	2020 12 INV A	114.96	C-FY2020	BALSHAG TUBES
	INVOICE:		FULL DESC:		BALSHAG TUBES			
	029521 SIMPLOT	227009012	347789	0	2020 12 INV A	3,780.00	C-FY2020	SPRING DEAD SPOT AP
	INVOICE: 227009012		FULL DESC:		SPRING DEAD SPOT APPLICATION			
					ACCOUNT TOTAL	7,886.66		
411	612500				UNIFORMS			
	013377 CINTAS	4061258090	347613	0	2020 12 INV A	287.26	C-FY2020	PARKS UNIFORMS
	INVOICE: 4061258090		FULL DESC:		PARKS UNIFORMS			
	013377 CINTAS	4061258169	347611	0	2020 12 INV A	93.53	C-FY2020	PARKS UNIFORMS
	INVOICE: 4061258169		FULL DESC:		PARKS UNIFORMS			
	013377 CINTAS	4061788561	347926	0	2020 12 INV A	287.26	C-FY2020	PARKS UNIFORMS
	INVOICE: 4061788561		FULL DESC:		PARKS UNIFORMS			
	013377 CINTAS	4061788648	347924	0	2020 12 INV A	93.53	C-FY2020	GOLF UNIFORMS
	INVOICE: 4061788648		FULL DESC:		GOLF UNIFORMS			
						761.58		
					ACCOUNT TOTAL	761.58		
411	613100				BALL EQUIPMENT			
	026772 WILSON SPORTING GOOD	4531854454	348465	0	2020 12 INV A	1,331.04	C-FY2020	TENNIS BALLS
	INVOICE: 4531854454		FULL DESC:		TENNIS BALLS			
					ACCOUNT TOTAL	1,331.04		
411	614000				FUEL & OIL			
	000339 SAYLE OIL CO INC	559119	348385	0	2020 12 INV A	662.77	C-FY2020	GAS-GOLF
	INVOICE: 559119		FULL DESC:		GAS-GOLF			
					ACCOUNT TOTAL	662.77		
411	622100				PROFESSIONAL SERVICES			
	019694 MID-SOUTH TELECOM	65600	347700	20000115	2020 12 INV A	6,111.00	C-FY2020	SECURITY CAMERAS AT
	INVOICE: 65600		FULL DESC:		SECURITY CAMERAS AT GREENBROOK			



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ACCOUNT TOTAL									6,111.00		
411	627901	UMPIRES									
011508	DOCKERY LAWRENCE	9292020	348456	0	2020	12	INV	A	50.00	C-FY2020	SOCCER UMPIRE
	INVOICE: 9292020		FULL DESC:	SOCCER UMPIRE							
015545	KLINCK ZACHARY A	9292020	348458	0	2020	12	INV	A	260.00	C-FY2020	SOCCER UMPIRE
	INVOICE: 9292020		FULL DESC:	SOCCER UMPIRE							
018076	CHENOWETH BRANDON	9292020	348454	0	2020	12	INV	A	90.00	C-FY2020	SOCCER UMPIRE
	INVOICE: 9292020		FULL DESC:	SOCCER UMPIRE							
025653	CORREA RAFAEL	9292020	348455	0	2020	12	INV	A	110.00	C-FY2020	SOCCER UMPIRE
	INVOICE: 9292020		FULL DESC:	SOCCER UMPIRE							
027334	HERREN HAYES W	9292020	348457	0	2020	12	INV	A	85.00	C-FY2020	SOCCER UMPIRE
	INVOICE: 9292020		FULL DESC:	SOCCER UMPIRE							
029100	POWERS EMILY SOPHIA	9292020	348459	0	2020	12	INV	A	50.00	C-FY2020	SOCCER UMPIRE
	INVOICE: 9292020		FULL DESC:	SOCCER UMPIRE							
029101	VALLEAN JR PATRICK	9292020	348461	0	2020	12	INV	A	65.00	C-FY2020	SOCCER UMPIRE
	INVOICE: 9292020		FULL DESC:	SOCCER UMPIRE							
029803	SOLOMON ADDILYN	9292020	348460	0	2020	12	INV	A	95.00	C-FY2020	SOCCER UMPIRE
	INVOICE: 9292020		FULL DESC:	SOCCER UMPIRE							
ACCOUNT TOTAL									805.00		
411	630400	MACHINERY & EQUIPMENT									
000312	BOB LADD & ASSOCIATE	1-178532	347743	0	2020	12	INV	A	3,377.00	C-FY2020	(2)-GANDY SPREADER
	INVOICE:		FULL DESC:	(2)-GANDY SPREADER							
000709	WILLIAMS EQUIPMENT & S-3749768		347701	20000162	2020	12	INV	A	15,595.00	C-FY2020	STUMP GRINDER
	INVOICE:		FULL DESC:	STUMP GRINDER							
000709	WILLIAMS EQUIPMENT & S-3749769		347703	0	2020	12	INV	A	3,742.18	C-FY2020	AUGER BIT, DRIVE AN
	INVOICE:		FULL DESC:	AUGER BIT, DRIVE AND MOUNTING FRAME							
000709	WILLIAMS EQUIPMENT & S-3749770		347702	0	2020	12	INV	A	1,628.59	C-FY2020	SOD ROLLER
	INVOICE:		FULL DESC:	SOD ROLLER							
									20,965.77		
ACCOUNT TOTAL									24,342.77		
411	640500	NEIGHBORHOOD PARK RENOVATION									
000334	ULINE INC	124686355	348407	0	2020	12	INV	A	1,683.86	C-FY2020	PEDESTRIAN PATH -BE
	INVOICE: 124686355		FULL DESC:	PEDESTRIAN PATH -BENCHES							
ACCOUNT TOTAL									1,683.86		
ORG 411 TOTAL									115,270.15		

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412					PARK TOURNAMENTS			
412	612400				RESELL / CONCESSION EXPENSE			
	000334 ULINE INC	124346242	348003	0	2020 12 INV A	133.12	C-FY2020	CONCESSION BINS
	INVOICE: 124346242		FULL DESC:		CONCESSION BINS			
	001361 SAM'S CLUB DIRECT	9302020	348478	0	2020 12 INV A	282.28	C-FY2020	COVID-19 SUPPLIES &
	INVOICE: 9302020		FULL DESC:		COVID-19 SUPPLIES & MISC SUPPLIES			
	003011 M & M PROMOTIONS	93389	348431	0	2020 12 INV A	589.00	C-FY2020	TENNIS TOURNAMENT S
	INVOICE: 93389		FULL DESC:		TENNIS TOURNAMENT SHIRTS			
	003538 SYSCO CORPORATION	214713741	347679	0	2020 12 INV A	481.28	C-FY2020	FOOD-RESALE
	INVOICE: 214713741		FULL DESC:		FOOD-RESALE			
	003538 SYSCO CORPORATION	214794599	347680	0	2020 12 INV A	64.24	C-FY2020	FOOD-TENNIS
	INVOICE: 214794599		FULL DESC:		FOOD-TENNIS			
	003538 SYSCO CORPORATION	214809510	347944	0	2020 12 INV A	258.33	C-FY2020	FROM RESALE
	INVOICE: 214809510		FULL DESC:		FROM RESALE			
						803.85		
	005044 LOWE'S HOME CENTERS,	9-15-20	347689	0	2020 12 INV A	94.94	C-FY2020	LOWE'S CREDIT 9/15/
	INVOICE:		FULL DESC:		LOWE'S CREDIT 9/15/20			
	006738 CALLAWAY GOLF	932034662	348129	0	2020 12 INV A	65.28	C-FY2020	GLOVES - RESALE
	INVOICE: 932034662		FULL DESC:		GLOVES - RESALE			
	022806 PEPSI BEVERAGES COMP	82267506	348427	0	2020 12 INV A	709.68	C-FY2020	PEPSI-RESALE
	INVOICE: 82267506		FULL DESC:		PEPSI-RESALE			
	024982 SMITTY'S SLICES LLC	9-11-20	348002	0	2020 12 INV A	201.72	C-FY2020	PIZZA-TENNIS MIXER
	INVOICE:		FULL DESC:		PIZZA-TENNIS MIXER			
	026772 WILSON SPORTING GOOD	4531722353	347604	0	2020 12 INV A	258.49	C-FY2020	RACKETS-RESALE
	INVOICE: 4531722353		FULL DESC:		RACKETS-RESALE			
	026772 WILSON SPORTING GOOD	4531722354	347605	0	2020 12 INV A	246.84	C-FY2020	RACKETS - RESALE
	INVOICE: 4531722354		FULL DESC:		RACKETS - RESALE			
	026772 WILSON SPORTING GOOD	4531732098	347600	0	2020 12 INV A	122.22	C-FY2020	RACKET - RESALE
	INVOICE: 4531732098		FULL DESC:		RACKET - RESALE			
	026772 WILSON SPORTING GOOD	4531864633	348464	0	2020 12 INV A	288.62	C-FY2020	TENNIS-RESALE
	INVOICE: 4531864633		FULL DESC:		TENNIS-RESALE			
	026772 WILSON SPORTING GOOD	4531897335	348463	0	2020 12 INV A	122.22	C-FY2020	TENNSI RACKETS-RESA
	INVOICE: 4531897335		FULL DESC:		TENNSI RACKETS-RESALE			
	026772 WILSON SPORTING GOOD	4531965191	348467	0	2020 12 INV A	248.22	C-FY2020	RACKETS-RESALE
	INVOICE: 4531965191		FULL DESC:		RACKETS-RESALE			
						1,286.61		
					ACCOUNT TOTAL	4,166.48		
412	622100				PROFESSIONAL FEES			
	024247 KALISAK ROSEMARY	SEPT2020	347960	0	2020 12 INV A	3,750.00	C-FY2020	SOFTBALL CONTRACT F

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INVOICE:				FULL DESC: SOFTBALL CONTRACT FOR SEPT 2020					
				ACCOUNT TOTAL		3,750.00			
412	626102			PROMOTIONS					
001121	NEWTON TROPHY	106511	348384	0	2020 12 INV A	250.00	C-FY2020	TENNIS TROPHIES	
INVOICE: 106511				FULL DESC: TENNIS TROPHIES					
				ACCOUNT TOTAL		250.00			
				ORG 412 TOTAL		8,166.48			
				MUNICIPAL CODE ENFORCEMENT					
511	610100			CLEANING SUPPLIES					
511	001361	SAM'S CLUB DIRECT	9302020	348478	0	2020 12 INV A	311.34	C-FY2020	COVID-19 SUPPLIES &
INVOICE: 9302020				FULL DESC: COVID-19 SUPPLIES & MISC SUPPLIES					
007823	AMERICAN PAPER & TWI	3745562	347977	0	2020 12 INV A	30.96	C-FY2020	PINE SOL CLEANER	
INVOICE: 3745562				FULL DESC: PINE SOL CLEANER					
				ACCOUNT TOTAL		342.30			
511	611000			MATERIALS					
001102	SOUTHAVEN SUPPLY	59625	348388	0	2020 12 INV A	15.63	C-FY2020	MATERIALS	
INVOICE: 59625				FULL DESC: MATERIALS					
001361	SAM'S CLUB DIRECT	9302020	348478	0	2020 12 INV A	135.72	C-FY2020	COVID-19 SUPPLIES &	
INVOICE: 9302020				FULL DESC: COVID-19 SUPPLIES & MISC SUPPLIES					
005044	LOWE'S HOME CENTERS,	9302020	348479	0	2020 12 INV A	38.69	C-FY2020	SUPPLIES AND MATERI	
INVOICE: 9302020				FULL DESC: SUPPLIES AND MATERIALS					
				ACCOUNT TOTAL		190.04			
511	612200			MAINTENANCE EQUIPMENT & BUILD					
000983	UNIFIRST CORP	2220169194	347993	0	2020 12 INV A	5.00	C-FY2020	MAINT. EQUIP	
INVOICE: 2220169194				FULL DESC: MAINT. EQUIP					
000983	UNIFIRST CORP	2220170922	347992	0	2020 12 INV A	5.00	C-FY2020	MAINT BLDG	
INVOICE: 2220170922				FULL DESC: MAINT BLDG					
000983	UNIFIRST CORP	2220172663	348389	0	2020 12 INV A	5.00	C-FY2020	3X5 MAT	
INVOICE: 2220172663				FULL DESC: 3X5 MAT					
						15.00			
				ACCOUNT TOTAL		15.00			
511	614900			FEED FOR ANIMALS					
001361	SAM'S CLUB DIRECT	9302020	348478	0	2020 12 INV A	16.98	C-FY2020	COVID-19 SUPPLIES &	
INVOICE: 9302020				FULL DESC: COVID-19 SUPPLIES & MISC SUPPLIES					
012713	HILL'S PET NUTRITION	236693788	347972	0	2020 12 INV A	150.17	C-FY2020	FEED ANIMALS	
INVOICE: 236693788				FULL DESC: FEED ANIMALS					

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	012713 HILL'S PET NUTRITION	236756523	347971 0	2020 12 INV A	150.17 C-FY2020		FEED ANIMALS
	INVOICE: 236756523		FULL DESC: FEED ANIMALS				
	012713 HILL'S PET NUTRITION	236817723	348290 0	2020 12 INV A	122.99 C-FY2020		FEED ANIMALS
	INVOICE: 236817723		FULL DESC: FEED ANIMALS				
					423.33		
				ACCOUNT TOTAL	440.31		
511	622100			PROFESSIONAL SERVICES			
	000500 DESOTO COUNTY ANIMAL	181507	347974 0	2020 12 INV A	688.50 C-FY2020		PROF. SERVICES
	INVOICE: 181507		FULL DESC: PROF. SERVICES				
	017049 ANIMAL HEALTH INTERN	9010695961	347973 0	2020 12 INV A	146.75 C-FY2020		PROF. SERVICES (NOB
	INVOICE: 9010695961		FULL DESC: PROF. SERVICES (NOBIVAC FELINE 1-HCPCH 25X1DS)				
	017049 ANIMAL HEALTH INTERN	9010748344	348291 0	2020 12 INV A	191.75 C-FY2020		PROF. SERVICES
	INVOICE: 9010748344		FULL DESC: PROF. SERVICES				
					338.50		
	017650 ELMORE RD VETERINARY	154934	348317 0	2020 12 INV A	288.00 C-FY2020		PROF. SERVICES
	INVOICE: 154934		FULL DESC: PROF. SERVICES				
	028872 PRECIOUS PAWS ANIMAL	181510	348386 0	2020 12 INV A	195.00 C-FY2020		VET SERVICES
	INVOICE: 181510		FULL DESC: VET SERVICES				
				ACCOUNT TOTAL	1,510.00		
511	630400			MACHINERY & EQUIPMENT			
	000246 ANIMAL CARE EQUIPMEN	85385	347970 0	2020 12 INV A	627.40 C-FY2020		MACH. & EQUIP (TRUC
	INVOICE: 85385		FULL DESC: MACH. & EQUIP (TRUCATCH)				
				ACCOUNT TOTAL	627.40		
				ORG 511 TOTAL	3,125.05		
901				CITY FUEL			
901	614000			FUEL & OIL			
	017201 BEST-WADE PETROLEUM	5401	348089	20000170 2020 12 INV A	6,410.56 C-FY2020		FUEL ORDER - PEPPER
	INVOICE: 5401		FULL DESC: FUEL ORDER - PEPPER CHASE GASOLINE				
				ACCOUNT TOTAL	6,410.56		
				ORG 901 TOTAL	6,410.56		
902				EXPENSE ACCOUNTS			
902	620700			CITY BEAUTIFICATION			
	000172 AUTOMATIC RAIN	11038	348105 0	2020 12 INV A	2,157.00 C-FY2020		GOODMAN/MALONE SIGN
	INVOICE: 11038		FULL DESC: GOODMAN/MALONE SIGN				
	000239 QUALITY LANDSCAPE &	68016	348341 0	2020 12 INV A	11,160.00 C-FY2020		CITY BEAUTIFICATION
	INVOICE: 68016		FULL DESC: CITY BEAUTIFICATION				

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030515 F & F CONSTRUCTION C 6524				347661 0	2020 12 INV A	84,118.00 C-FY2020		CITY SIGNAGE DRAW #
INVOICE: 6524				FULL DESC: CITY SIGNAGE DRAW #4				
030515 F & F CONSTRUCTION C 6637				347662 0	2020 12 INV A	5,452.70 C-FY2020		CITY SIGNAGE DRAW #
INVOICE: 6637				FULL DESC: CITY SIGNAGE DRAW #5 - FINAL				
						89,570.70		
030654 HENDRIX LANDSCAPING 3641				348111 0	2020 12 INV A	135.50 C-FY2020		GREENBROOK IRRIGATI
INVOICE: 3641				FULL DESC: GREENBROOK IRRIGATION				
030654 HENDRIX LANDSCAPING 3642				348118 0	2020 12 INV A	7,550.50 C-FY2020		GOODMAN AND MALONE
INVOICE: 3642				FULL DESC: GOODMAN AND MALONE SIGN				
030654 HENDRIX LANDSCAPING 3653				348116 0	2020 12 INV A	3,080.25 C-FY2020		STARLANDING SIGN
INVOICE: 3653				FULL DESC: STARLANDING SIGN				
030654 HENDRIX LANDSCAPING 3654				348114 0	2020 12 INV A	1,041.50 C-FY2020		STATELINE SIGN
INVOICE: 3654				FULL DESC: STATELINE SIGN				
						11,807.75		
				ACCOUNT TOTAL		114,695.45		
902 620902								
000172 AUTOMATIC RAIN 10981				347961 0	2020 12 INV A	144.00 C-FY2020		LAWN SPRINKLER MAIN
INVOICE: 10981				FULL DESC: LAWN SPRINKLER MAINT./INTERSTATE ISLANDS @ STATELI				
000232 MATHESON & ASSOC LLC 20368				348000 0	2020 12 INV A	825.00 C-FY2020		ALARM SERV. @ FIRES
INVOICE: 20368				FULL DESC: ALARM SERV. @ FIRESTATON #2				
000232 MATHESON & ASSOC LLC 203945				348255 0	2020 12 INV A	95.00 C-FY2020		ALARM SERV. FOR M.R
INVOICE: 203945				FULL DESC: ALARM SERV. FOR M.R. DAVIS LIBRARY				
000232 MATHESON & ASSOC LLC 20417				348522 0	2020 12 INV A	635.00 C-FY2020		VOLLEYBALL ARENA MO
INVOICE: 20417				FULL DESC: VOLLEYBALL ARENA MONITORING				
						1,555.00		
000492 THYSSSENKRUPP ELEVATO 6000467564				348243 0	2020 12 INV A	3,256.00 C-FY2020		ELEVATOR SERVICES
INVOICE: 6000467564				FULL DESC: ELEVATOR SERVICES				
000582 BOUND TREE MEDICAL 83751432				347590 0	2020 12 INV A	225.48 C-FY2020		COVID-19 MEDICAL SU
INVOICE: 83751432				FULL DESC: COVID-19 MEDICAL SUPPLIES/MEDICAL SUPPLIES				
000582 BOUND TREE MEDICAL 83758349				347589 0	2020 12 INV A	52.40 C-FY2020		COVID-19 MEDICAL SU
INVOICE: 83758349				FULL DESC: COVID-19 MEDICAL SUPPLIES				
000582 BOUND TREE MEDICAL 83760121				347588 0	2020 12 INV A	108.00 C-FY2020		COVID-19 ADULT MASK
INVOICE: 83760121				FULL DESC: COVID-19 ADULT MASKS				
						385.88		
000734 MAGNOLIA ELECTRIC 309683				347817 0	2020 12 INV A	121.50 C-FY2020		ELEC. REPAIRS
INVOICE: 309683				FULL DESC: ELEC. REPAIRS				
001099 NORTH MS PEST CONTRO 132-01143473				348171 0	2020 12 INV A	40.00 C-FY2020		PEST CONTROL
INVOICE: 132-01143473				FULL DESC: PEST CONTROL				
001099 NORTH MS PEST CONTRO 132-01147064				348172 0	2020 12 INV A	40.00 C-FY2020		PEST CONTROL

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INVOICE:			FULL DESC:	PEST CONTROL			
001099 NORTH MS PEST CONTRO	132-01148815	348254	0	2020 12 INV A	160.00	C-FY2020	PEST CONTROL
INVOICE:			FULL DESC:	PEST CONTROL			
001099 NORTH MS PEST CONTRO	132-01149818	348253	0	2020 12 INV A	510.00	C-FY2020	PEST CONTROL
INVOICE:			FULL DESC:	PEST CONTROL			
001099 NORTH MS PEST CONTRO	132-01150359	348170	0	2020 12 INV A	40.00	C-FY2020	PEST CONTROL
INVOICE:			FULL DESC:	PEST CONTROL			
					790.00		
001361 SAM'S CLUB DIRECT	9302020	348478	0	2020 12 INV A	39.80	C-FY2020	COVID-19 SUPPLIES &
INVOICE:	9302020		FULL DESC:	COVID-19 SUPPLIES & MISC SUPPLIES			
007600 OFFICE DEPOT	123105618001	348410	0	2020 12 INV A	24.95	C-FY2020	COVID-19-SANITIZING
INVOICE:	123105618001		FULL DESC:	COVID-19-SANITIZING WIPES--DEPOSIT BAGS			
007600 OFFICE DEPOT	125138844001	348387	0	2020 12 INV A	54.96	C-FY2020	COVID-19-THERMOMETE
INVOICE:	125138844001		FULL DESC:	COVID-19-THERMOMETER, SANITIZING WIPES			
007600 OFFICE DEPOT	125542684001	348340	0	2020 12 INV A	24.95	C-FY2020	COVID- 19 - STORAGE
INVOICE:	125542684001		FULL DESC:	COVID- 19 - STORAGE BOXES-SANITIZING WIPES			
					104.86		
011401 LIGHT BULB DEPOT, LL	1718656	347975	0	2020 12 INV A	240.00	C-FY2020	LIGHT BULBS
INVOICE:	1718656		FULL DESC:	LIGHT BULBS			
012714 IRON MOUNTAIN	CYYP906	348367	0	2020 12 INV A	3,330.70	C-FY2020	SECURE STORAGE SERV
INVOICE:			FULL DESC:	SECURE STORAGE SERVICES			
016050 HENRY SCHEIN INC	82269045	347609	0	2020 12 INV A	817.10	C-FY2020	COVID-19 MEDICAL SU
INVOICE:	82269045		FULL DESC:	COVID-19 MEDICAL SUPPLIES/MEDICAL SUPPLIES			
016050 HENRY SCHEIN INC	82316278	347594	0	2020 12 INV A	70.08	C-FY2020	COVID-19 (1) AMBU S
INVOICE:	82316278		FULL DESC:	COVID-19 (1) AMBU SPUR ADULT W/MANOMETER			
016050 HENRY SCHEIN INC	82316528	347595	0	2020 12 INV A	70.08	C-FY2020	COVID-19 (1) AMBU S
INVOICE:	82316528		FULL DESC:	COVID-19 (1) AMBU SPUR ADULT W/MANOMETER			
016050 HENRY SCHEIN INC	82331809	347593	0	2020 12 INV A	67.08	C-FY2020	COVID-19 (3) BOXES
INVOICE:	82331809		FULL DESC:	COVID-19 (3) BOXES BLEACH WIPES			
016050 HENRY SCHEIN INC	82938701	348306	0	2020 12 INV A	606.22	C-FY2020	COVID-19 MEDICAL SU
INVOICE:	82938701		FULL DESC:	COVID-19 MEDICAL SUPPLIES/MEDICAL SUPPLIES			
016050 HENRY SCHEIN INC	83090026	348271	0	2020 12 INV A	14.37	C-FY2020	COVID-19/MEDICAL SU
INVOICE:	83090026		FULL DESC:	COVID-19/MEDICAL SUPPLIES			
016050 HENRY SCHEIN INC	83150785	348270	0	2020 12 INV A	741.28	C-FY2020	COVID-19/MEDICAL SU
INVOICE:	83150785		FULL DESC:	COVID-19/MEDICAL SUPPLIES			
016050 HENRY SCHEIN INC	83301790	348364	0	2020 12 INV A	341.52	C-FY2020	COVID-19-SHEETS, ME
INVOICE:	83301790		FULL DESC:	COVID-19-SHEETS, MED SUPPLIES			
016050 HENRY SCHEIN INC	83390545	348365	0	2020 12 INV A	147.30	C-FY2020	COVID-19-LARGE NITR
INVOICE:	83390545		FULL DESC:	COVID-19-LARGE NITRIL GLOVES			
					2,875.03		
016517 UPCHURCH SERVICES, L	168589	348379	0	2020 12 INV A	285.00	C-FY2020	SEWER LINE UNSTOPPE
INVOICE:	168589		FULL DESC:	SEWER LINE UNSTOPPED USING JETTER-CITY HALL			

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	017204 PYRAMID INTERIORS DI	MT0000406400	348376	0 2020 12 INV A	14.20	C-FY2020	CEILING TILE
	INVOICE:		FULL DESC:	CEILING TILE			
	018538 SIEMENS INDUSTRY	5446114660	347994	0 2020 12 INV A	4,592.50	C-FY2020	PERFORMANCE ASSURAN
	INVOICE: 5446114660		FULL DESC:	PERFORMANCE ASSURANCE M&V AGMT			
	019694 MID-SOUTH TELECOM	65219	347831	20000093 2020 12 INV A	8,835.62	C-FY2020	SECURITY CAMERA SYS
	INVOICE: 65219		FULL DESC:	SECURITY CAMERA SYSTEM UPGRADE			
	019694 MID-SOUTH TELECOM	65563	347826	20000098 2020 12 INV A	43,626.11	C-FY2020	AVAYA IP500 PHONE S
	INVOICE: 65563		FULL DESC:	AVAYA IP500 PHONE SYSTEM - PD			
					52,461.73		
	023066 TRILOGY MEDWASTE SO	574482	347635	0 2020 12 INV A	110.00	C-FY2020	COVID-19-MED WASTE
	INVOICE: 574482		FULL DESC:	COVID-19-MED WASTE FOR STATION #3			
	031070 FRANCE PAINT CO	6	348345	0 2020 12 INV A	839.00	C-FY2020	ENGINEERING AND PLA
	INVOICE: 6		FULL DESC:	ENGINEERING AND PLANNING REPAIRS			
	032120 FACILITIES PREFORMAN	FPGSHVN0920	348466	0 2020 12 INV A	5,709.73	C-FY2020	SEPT CLEANING SERVI
	INVOICE:		FULL DESC:	SEPT CLEANING SERVICES			
	032470 DELTA DOOR AND HARDW	71146695	347758	0 2020 12 INV A	308.00	C-FY2020	REPAIRS - HINGES
	INVOICE: 71146695		FULL DESC:	REPAIRS - HINGES			
				ACCOUNT TOTAL	77,162.93		
902	622100			PROFESSIONAL SERVICES			
	022644 CORPORATE PLANNING	47337	347651	0 2020 12 INV A	967.00	C-FY2020	SEPTEMBER 2020 FSA
	INVOICE: 47337		FULL DESC:	SEPTEMBER 2020 FSA PARTICIPANTS			
	024871 WAGWORKS	820-TR44884	347712	0 2020 12 INV A	189.79	C-FY2020	AUG COBRA PARTICIPA
	INVOICE:		FULL DESC:	AUG COBRA PARTICIPANTS			
				ACCOUNT TOTAL	1,156.79		
902	625100			STREET IMPROVEMENT			
	006819 RIVERSIDE TRAFFIC SY	7133286	348342	0 2020 12 INV A	138,592.46	C-FY2020	CH PARKING LOT, STA
	INVOICE: 7133286		FULL DESC:	CH PARKING LOT, STATELINE RD, FY20 CITY RD WORK			
				ACCOUNT TOTAL	138,592.46		
902	625103			DRAINAGE MAINTENANCE			
	009591 TRI FIRMA	5957QB-1	348462	0 2020 12 INV A	2,126.08	C-FY2020	7255 COUNTRY OAKS
	INVOICE:		FULL DESC:	7255 COUNTRY OAKS			
	009591 TRI FIRMA	5958QB	348176	0 2020 12 INV A	2,869.65	C-FY2020	SWINNEA DITCH CLEAN
	INVOICE:		FULL DESC:	SWINNEA DITCH CLEANING			
					4,995.73		
				ACCOUNT TOTAL	4,995.73		

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902 625150 009591 TRI FIRMA INVOICE:	5960QB	348380 0 FULL DESC: NORTH POINT SCHOOL NRCS	DRAINAGE IMPROVEMENT 2020 12 INV A	114,082.76 C-FY2020		NORTH POINT SCHOOL
			ACCOUNT TOTAL	114,082.76		
902 625220 009591 TRI FIRMA INVOICE:	5953QB	348175 0 FULL DESC: TULANE RD - EMERG. REPAIR	STREET MAINTENANCE 2020 12 INV A	17,400.12 C-FY2020		TULANE RD - EMERG.
009591 TRI FIRMA INVOICE:	5961QB	348468 0 FULL DESC: CENTRAL PARK ROAD REPAIRS	2020 12 INV A	2,048.02 C-FY2020		CENTRAL PARK ROAD R
				19,448.14		
			ACCOUNT TOTAL	19,448.14		
		ORG 902	TOTAL	470,134.26		
904 904 629100 011139 TRAVELERS INVOICE: 584554	584554	348473 0 FULL DESC: KENNETH BRYANT CLAIM	LITIGATION CLAIMS PAYMENTS 2020 12 INV A	997.50 C-FY2020		KENNETH BRYANT CLAI
			ACCOUNT TOTAL	997.50		
		ORG 904	TOTAL	997.50		
=====				=====		
FUND 0010 GENERAL FUND				TOTAL:	870,794.07	
=====				=====		



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611				SPECIAL ASSESSMENTS EXPEND			
611	623800 90015			PARK IMPROVEMENTS			
	001540 MURPHY & SONS, INC.	PAYAPP2	348472 0	2020 12 INV A	41,285.00	C-FY2020	PAYAPP2--SNOWDEN SO
	INVOICE:		FULL DESC:	PAYAPP2--SNOWDEN SOCCER CONCESSION			
	001540 MURPHY & SONS, INC.	PAYAPP9	348469 0	2020 12 INV A	148,556.19	C-FY2020	PAYAPP9-SNWDN GRV S
	INVOICE:		FULL DESC:	PAYAPP9-SNWDN GRV SOCCER FIELDS			
					189,841.19		
				ACCOUNT TOTAL	189,841.19		
			ORG 611	TOTAL	189,841.19		
=====							
	FUND 0240	TOURIST & CONVENTION		TOTAL:	189,841.19		
=====							

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0400			UTILITY FUND				
0400	130700			ACCOUNTS RECEIVABLE			
	017859 ADAMS HOMES LLC	37829	347539 0	2020 12 INV A	66.44	C-FY2020	
	INVOICE: 37829		FULL DESC:				
	019711 LIFESTYLE HOMES LLC	37859	347569 0	2020 12 INV A	85.96	C-FY2020	
	INVOICE: 37859		FULL DESC:				
	019711 LIFESTYLE HOMES LLC	37869	347579 0	2020 12 INV A	81.08	C-FY2020	
	INVOICE: 37869		FULL DESC:				
					167.04		
	026680 SKY LAKE CONSTRUCTIO	37863	347573 0	2020 12 INV A	95.72	C-FY2020	
	INVOICE: 37863		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	37864	347574 0	2020 12 INV A	81.08	C-FY2020	
	INVOICE: 37864		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	37865	347575 0	2020 12 INV A	81.08	C-FY2020	
	INVOICE: 37865		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	37866	347576 0	2020 12 INV A	71.32	C-FY2020	
	INVOICE: 37866		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	37867	347577 0	2020 12 INV A	95.72	C-FY2020	
	INVOICE: 37867		FULL DESC:				
					424.92		
	028361 REGENCY HOME BUILDER	37862	347572 0	2020 12 INV A	105.48	C-FY2020	
	INVOICE: 37862		FULL DESC:				
	029709 JOHNNY COLEMAN	37861	347571 0	2020 12 INV A	110.36	C-FY2020	
	INVOICE: 37861		FULL DESC:				
	031630 MASSEY HOMEBUILDERS	37830	347540 0	2020 12 INV A	115.24	C-FY2020	
	INVOICE: 37830		FULL DESC:				
	031630 MASSEY HOMEBUILDERS	37868	347578 0	2020 12 INV A	12.76	C-FY2020	
	INVOICE: 37868		FULL DESC:				
					128.00		
	032493 DANIEL DALL	37871	347713 0	2020 12 INV A	26.64	C-FY2020	
	INVOICE: 37871		FULL DESC:				
	032557 FOWLER AMANDA	37809	347519 0	2020 12 INV A	37.56	C-FY2020	
	INVOICE: 37809		FULL DESC:				
	032558 ZACHARY MEAGAN	37810	347520 0	2020 12 INV A	88.60	C-FY2020	
	INVOICE: 37810		FULL DESC:				
	032559 BRAY LARRY & NICCO	37811	347521 0	2020 12 INV A	45.60	C-FY2020	
	INVOICE: 37811		FULL DESC:				
	032560 BLAKELY OLLIE	37812	347522 0	2020 12 INV A	98.36	C-FY2020	

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INVOICE: 37812				FULL DESC:				
032561 BACHMANN MACKENZIE		37813	347523	0	2020 12 INV A	93.48	C-FY2020	
INVOICE: 37813			FULL DESC:					
032562 WALTERS GLENDA F.		37814	347524	0	2020 12 INV A	17.67	C-FY2020	
INVOICE: 37814			FULL DESC:					
032562 WALTERS GLENDA F.		37817	347527	0	2020 12 INV A	107.63	C-FY2020	
INVOICE: 37817			FULL DESC:					
						125.30		
032563 DAVIS BOBBIE		37815	347525	0	2020 12 INV A	15.36	C-FY2020	
INVOICE: 37815			FULL DESC:					
032564 BOGAN LADRIAN		37816	347526	0	2020 12 INV A	22.92	C-FY2020	
INVOICE: 37816			FULL DESC:					
032565 HALL TYRONE VINCE		37818	347528	0	2020 12 INV A	15.36	C-FY2020	
INVOICE: 37818			FULL DESC:					
032566 BEAN CORNELIOUS		37819	347529	0	2020 12 INV A	18.04	C-FY2020	
INVOICE: 37819			FULL DESC:					
032567 DODD STEPHANIE & STA		37820	347530	0	2020 12 INV A	50.00	C-FY2020	
INVOICE: 37820			FULL DESC:					
032568 SMITH WHITNEY		37821	347531	0	2020 12 INV A	78.84	C-FY2020	
INVOICE: 37821			FULL DESC:					
032569 BESHEARS JOHN & BEBB		37822	347532	0	2020 12 INV A	26.44	C-FY2020	
INVOICE: 37822			FULL DESC:					
032570 HENRY SECONDRIA		37823	347533	0	2020 12 INV A	27.80	C-FY2020	
INVOICE: 37823			FULL DESC:					
032571 SANDOVALL ELOY & PAM		37824	347534	0	2020 12 INV A	88.60	C-FY2020	
INVOICE: 37824			FULL DESC:					
032572 MAMIARO MARKETA		37825	347535	0	2020 12 INV A	83.72	C-FY2020	
INVOICE: 37825			FULL DESC:					
032573 DWIGHT GREGORY & GIN		37826	347536	0	2020 12 INV A	70.84	C-FY2020	
INVOICE: 37826			FULL DESC:					
032574 TUDOR DANIELLE		37827	347537	0	2020 12 INV A	71.72	C-FY2020	
INVOICE: 37827			FULL DESC:					
032575 JONES RENESIA		37828	347538	0	2020 12 INV A	32.68	C-FY2020	
INVOICE: 37828			FULL DESC:					
032576 HAYES STACY		37831	347541	0	2020 12 INV A	37.69	C-FY2020	

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INVOICE: 37831			FULL DESC:				
032577 VAZQUEZ LUIS	37832	347542	0	2020 12 INV A	56.20	C-FY2020	
INVOICE: 37832		FULL DESC:					
032578 PACE CHRISTOPHER & R	37833	347543	0	2020 12 INV A	37.56	C-FY2020	
INVOICE: 37833		FULL DESC:					
032579 DANIELS MAJOR	37834	347544	0	2020 12 INV A	32.68	C-FY2020	
INVOICE: 37834		FULL DESC:					
032580 ALDHULAIMI ANWAR MUS	37835	347545	0	2020 12 INV A	93.48	C-FY2020	
INVOICE: 37835		FULL DESC:					
032581 TINER JAMES	37836	347546	0	2020 12 INV A	98.36	C-FY2020	
INVOICE: 37836		FULL DESC:					
032583 LENTZ CHRISTIE	37838	347548	0	2020 12 INV A	45.96	C-FY2020	
INVOICE: 37838		FULL DESC:					
032584 KING DUSTIN	37839	347549	0	2020 12 INV A	98.36	C-FY2020	
INVOICE: 37839		FULL DESC:					
032585 GORE CYNTHIA	37840	347550	0	2020 12 INV A	44.02	C-FY2020	
INVOICE: 37840		FULL DESC:					
032586 AMBURGEY JESSICA	37841	347551	0	2020 12 INV A	125.00	C-FY2020	
INVOICE: 37841		FULL DESC:					
032587 MONTOYA NAYELI	37842	347552	0	2020 12 INV A	98.36	C-FY2020	
INVOICE: 37842		FULL DESC:					
032588 BOWEN TIARA	37843	347553	0	2020 12 INV A	61.96	C-FY2020	
INVOICE: 37843		FULL DESC:					
032589 TRUESDELL BOBBI	37844	347554	0	2020 12 INV A	1.16	C-FY2020	
INVOICE: 37844		FULL DESC:					
032590 PONCE MARIANA	37845	347555	0	2020 12 INV A	91.83	C-FY2020	
INVOICE: 37845		FULL DESC:					
032591 MCDAVID LARODERICK	37846	347556	0	2020 12 INV A	66.44	C-FY2020	
INVOICE: 37846		FULL DESC:					
032592 LAWSON KAYLA	37847	347557	0	2020 12 INV A	95.72	C-FY2020	
INVOICE: 37847		FULL DESC:					
032593 HERRON LASONDA	37848	347558	0	2020 12 INV A	95.72	C-FY2020	
INVOICE: 37848		FULL DESC:					
032594 PARTEE KESEAN	37849	347559	0	2020 12 INV A	3.36	C-FY2020	
INVOICE: 37849		FULL DESC:					



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032595 WHITE REBECCA INVOICE: 37850	37850	347560 FULL DESC:	0 2020 12 INV A	18.48 C-FY2020		
032596 VANDER WOUDE JOSEPH INVOICE: 37851	37851	347561 FULL DESC:	0 2020 12 INV A	93.48 C-FY2020		
032597 JOHNSON LAKEENA INVOICE: 37852	37852	347562 FULL DESC:	0 2020 12 INV A	18.04 C-FY2020		
032598 RICHARDSON TRACY INVOICE: 37853	37853	347563 FULL DESC:	0 2020 12 INV A	21.08 C-FY2020		
032599 GRIMES PAM INVOICE: 37854	37854	347564 FULL DESC:	0 2020 12 INV A	11.38 C-FY2020		
032600 AGUILERA RICARDO INVOICE: 37855	37855	347565 FULL DESC:	0 2020 12 INV A	23.36 C-FY2020		
032601 PAYNE CINDY & MICHAEL INVOICE: 37856	37856	347566 FULL DESC:	0 2020 12 INV A	23.36 C-FY2020		
032602 SHORT CHARLES INVOICE: 37857	37857	347567 FULL DESC:	0 2020 12 INV A	64.16 C-FY2020		
032603 LEE CHRISTOPHER S INVOICE: 37858	37858	347568 FULL DESC:	0 2020 12 INV A	61.96 C-FY2020		
032604 WAGES DAVID INVOICE: 37860	37860	347570 FULL DESC:	0 2020 12 INV A	11.80 C-FY2020		
032605 MYLES JESSICA INVOICE: 37870	37870	347580 FULL DESC:	0 2020 12 INV A	98.36 C-FY2020		
ACCOUNT TOTAL				3,749.42		
0400 211400 010365 NESBIT WATER INVOICE:	9-16-2020	347942 FULL DESC:	0 2020 12 INV A AUG. 2020 FEES COLLECTED FROM MIN CHARGE ON ACCT.	3,096.00 C-FY2020		AUG. 2020 FEES COLL
ACCOUNT TOTAL				3,096.00		
0400 213101 028530 MCINGVALE JACK (OWN INVOICE:	9-16-2020	347941 FULL DESC:	0 2020 12 INV A MR. MCINGVALE PAID US INSTEAD OF THE GAS COMPANY	70.07 C-FY2020		MR. MCINGVALE PAID
ACCOUNT TOTAL				70.07		
ORG 0400 TOTAL				6,915.49		

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811					UTILITY EXPENSE ACCOUNTS			
811	650901				HORN LAKE CREEK BASIN LOAN PYM			
	002848	HORN LAKE CREEK BASI	9202020	348131	0 2020 12 INV A	2,787.69	C-FY2020	SEPT. 2020 SEWER EX
	INVOICE:	9202020		FULL DESC:	SEPT. 2020 SEWER EXT. OF INTERCEPTOR			
					ACCOUNT TOTAL	2,787.69		
811	651400				DCRUA UPGRADE TAP FEES			
	004646	DESOTO COUNTY REGION	9-16-2020	347957	0 2020 12 INV A	9,000.00	C-FY2020	COLLECTED SEWER FEE
	INVOICE:			FULL DESC:	COLLECTED SEWER FEES SEW CITY & UPG FOR AUG. 2020			
					ACCOUNT TOTAL	9,000.00		
811	651500				DCRUA TAP FEES			
	004646	DESOTO COUNTY REGION	9-16-2020	347957	0 2020 12 INV A	18,700.00	C-FY2020	COLLECTED SEWER FEE
	INVOICE:			FULL DESC:	COLLECTED SEWER FEES SEW CITY & UPG FOR AUG. 2020			
					ACCOUNT TOTAL	18,700.00		
					ORG 811 TOTAL	30,487.69		
815					UTILITY CAPITAL IMPROVEMENTS			
815	625300				EXTENSION & OTHER IMPROVEMENTS			
	016939	ADVANCE ELECTRIC	21808	348157	20000147 2020 12 INV A	8,077.00	C-FY2020	TRANSFER SWITCH REP
	INVOICE:	21808		FULL DESC:	TRANSFER SWITCH REPLACEMENT @ GREENBROOK WTP			
	025192	TRI STATE UTILITY CO	197104	348439	0 2020 12 INV A	5,727.50	C-FY2020	TRENCH @ NAIL & AIR
	INVOICE:	197104		FULL DESC:	TRENCH @ NAIL & AIRWAYS			
	027027	TAYLOR CONSTRUCTION	35120	348324	0 2020 12 INV A	16,841.02	C-FY2020	PAYAPP 4-I-55 FIRE
	INVOICE:	35120		FULL DESC:	PAYAPP 4-I-55 FIRE SERVICES BORING			
					ACCOUNT TOTAL	30,645.52		
815	625305				SANITARY SEWER EXTENSION			
	004494	J R STEWART	34746	348107	0 2020 12 INV A	3,400.00	C-FY2020	GRINDER PUMPS
	INVOICE:	34746		FULL DESC:	GRINDER PUMPS			
	004494	J R STEWART	34756	348316	20000172 2020 12 INV A	16,934.98	C-FY2020	(SOLE SOURCE) DUPL
	INVOICE:	34756		FULL DESC:	(SOLE SOURCE) DUPLEX LIFT STATION			
						20,334.98		
					ACCOUNT TOTAL	20,334.98		
					ORG 815 TOTAL	50,980.50		
820					UTILITY ADMINISTRATIVE EXPENSE			
820	610400				OFFICE SUPPLIES			
	005044	LOWE'S HOME CENTERS,	9-15-20	347689	0 2020 12 INV A	65.49	C-FY2020	LOWE'S CREDIT 9/15/
	INVOICE:			FULL DESC:	LOWE'S CREDIT 9/15/20			

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	007600 OFFICE DEPOT INVOICE: 109297015002	109297015002	347927 0	2020 12 INV A	284.75 C-FY2020		OFFICE CHAIR
			FULL DESC: OFFICE CHAIR				
			ACCOUNT TOTAL		350.24		
820	625700 017546 ARISTA INVOICE: 1414202009	1414202009	347969 0	2020 12 INV A	7,684.88 C-FY2020		SEPT. 2020 WATER BI
			FULL DESC: SEPT. 2020 WATER BILL POSTAGE				
			ACCOUNT TOTAL		7,684.88		
820	626500 006685 DEX IMAGING INVOICE:	AR5457139	347953 0	2020 12 INV A	14.48 C-FY2020		MP8773 - COPIER/WAT
			FULL DESC: MP8773 - COPIER/WATER DEPT.				
	017546 ARISTA INVOICE: 30447	30447	347940 0	2020 12 INV A	2,831.22 C-FY2020		SEPT. 2020 WATER BI
			FULL DESC: SEPT. 2020 WATER BILL PRINTING				
			ACCOUNT TOTAL		2,845.70		
			ORG 820 TOTAL		10,880.82		
825			UTILITY MAINTENANCE EXPENSES				
825	611000		MATERIALS				
	000354 METER SERVICE AND SU 20228 INVOICE: 20228		347936 0	2020 12 INV A	386.50 C-FY2020		FLEX TEE W/CLAMPS &
			FULL DESC: FLEX TEE W/CLAMPS & SEWER PIPE				
	000354 METER SERVICE AND SU 20234 INVOICE: 20234		347935 0	2020 12 INV A	599.80 C-FY2020		GATE VALVE
			FULL DESC: GATE VALVE				
	000354 METER SERVICE AND SU 20238 INVOICE: 20238		347932 0	2020 12 INV A	2,442.00 C-FY2020		COPPER TUBING
			FULL DESC: COPPER TUBING				
	000354 METER SERVICE AND SU 20244 INVOICE: 20244		347931 0	2020 12 INV A	1,305.00 C-FY2020		METER COUPLINGS
			FULL DESC: METER COUPLINGS				
	000354 METER SERVICE AND SU 20269 INVOICE: 20269		347938 0	2020 12 INV A	907.20 C-FY2020		SADDLES
			FULL DESC: SADDLES				
	000354 METER SERVICE AND SU 20317 INVOICE: 20317		348441 0	2020 12 INV A	2,161.50 C-FY2020		CURBSTOPS & ADAPTER
			FULL DESC: CURBSTOPS & ADAPTERS				
	000354 METER SERVICE AND SU 20426 INVOICE: 20426		348283 0	2020 12 INV A	705.00 C-FY2020		METER BOXES
			FULL DESC: METER BOXES				
					8,507.00		
	000687 SOUTHERN PIPE & SUPP 4567461 INVOICE: 4567461		348142 0	2020 12 INV A	52.40 C-FY2020		COUPLINGS & ADAPTER
			FULL DESC: COUPLINGS & ADAPTERS				
	000687 SOUTHERN PIPE & SUPP 4578405 INVOICE: 4578405		348141 0	2020 12 INV A	33.68 C-FY2020		PVC BEND & CAP CEME
			FULL DESC: PVC BEND & CAP CEMENT				
	000687 SOUTHERN PIPE & SUPP 4582431 INVOICE: 4582431		348140 0	2020 12 INV A	18.06 C-FY2020		COUPLINGS
			FULL DESC: COUPLINGS				
					104.14		
	001102 SOUTHAVEN SUPPLY INVOICE: 59192	59192	348417 0	2020 12 INV A	1,001.21 C-FY2020		MISC MATERIALS
			FULL DESC: MISC MATERIALS				

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	001102 SOUTHAVEN SUPPLY INVOICE: 59883	59883	348490 FULL DESC:	0 MISC MATERIALS	2020 12 INV A	1,068.44 C-FY2020	MISC MATERIALS
						2,069.65	
	001146 IDEAL CHEMICAL INVOICE: 253226	253226	348112 FULL DESC:	0	2020 12 CRM A	-169.75 C-FY2020	
	001361 SAM'S CLUB DIRECT INVOICE: 9302020	9302020	348478 FULL DESC:	0 COVID-19 SUPPLIES & MISC SUPPLIES	2020 12 INV A	35.94 C-FY2020	COVID-19 SUPPLIES &
	005044 LOWE'S HOME CENTERS, 9-15-20 INVOICE:	9-15-20	347689 FULL DESC:	0 LOWE'S CREDIT 9/15/20	2020 12 INV A	-72.61 C-FY2020	LOWE'S CREDIT 9/15/
	005044 LOWE'S HOME CENTERS, 9302020 INVOICE: 9302020	9302020	348479 FULL DESC:	0 SUPPLIES AND MATERIALS	2020 12 INV A	640.90 C-FY2020	SUPPLIES AND MATERI
						568.29	
	005329 TENCARVA MACHINERY C INVOICE: 854443	854443	348134 FULL DESC:	0 FLANGE	2020 12 INV A	366.25 C-FY2020	FLANGE
	006917 THE SHOP INVOICE: 3131	3131	347928 FULL DESC:	0 SIGNS	2020 12 INV A	1,950.00 C-FY2020	SIGNS
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-485335	348442 FULL DESC:	0 BATTERY	2020 12 INV A	139.64 C-FY2020	BATTERY
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-486544	348284 FULL DESC:	0 GREASE	2020 12 INV A	10.99 C-FY2020	GREASE
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-486549	348285 FULL DESC:	0 GREASE	2020 12 INV A	2.99 C-FY2020	GREASE
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-487619	348164 FULL DESC:	0 ELECTRICAL TERMINAL KIT & MISC	2020 12 INV A	53.94 C-FY2020	ELECTRICAL TERMINAL
						207.56	
	007766 CENTRAL PIPE SUPPLY, S100230953-1 INVOICE:	S100230953-1	348287 FULL DESC:	0 1" METERS	2020 12 INV A	832.00 C-FY2020	1" METERS
	016582 CONTRACTORS SUPPLY P INVOICE: 127783	127783	348106 FULL DESC:	0 LOCATOR PAINT & BUG SPRAY	2020 12 INV A	544.42 C-FY2020	LOCATOR PAINT & BUG
	019247 PLEASANT HILL SOD INVOICE: 4291	4291	348289 FULL DESC:	0 SOD YARD REPAIRS	2020 12 INV A	719.04 C-FY2020	SOD YARD REPAIRS
	022719 UMB CARD SERVICES INVOICE: 9302020	9302020	348521 FULL DESC:	0 PURCHASES	2020 12 INV A	1,180.00 C-FY2020	PURCHASES
	027972 MID SOUTH SEPTIC LLC INVOICE: 29154	29154	348440 FULL DESC:	0 BATTERIES-TV CAMERAS SYSTEM-SEWER	2020 12 INV A	186.00 C-FY2020	BATTERIES-TV CAMERA
	030629 AMAZON CAPITAL INVOICE:	14J4QG7K49MP	348309 FULL DESC:	0 #ANKP067K88KPB-FRIGIDAIRE WATER FILTERS	2020 12 INV A	102.46 C-FY2020	#ANKP067K88KPB-FRIG



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ACCOUNT TOTAL						17,203.00		
825	611100				CHEMICALS			
	000551 USA BLUEBOOK	368417	348286	0	2020 12 INV A	855.06 C-FY2020		FLUORIDE TESTING RE
	INVOICE: 368417		FULL DESC:		FLUORIDE TESTING REAGENT			
	001146 IDEAL CHEMICAL	253180	347939	0	2020 12 INV A	378.25 C-FY2020		FLUORIDE & CHLORINE
	INVOICE: 253180		FULL DESC:		FLUORIDE & CHLORINE FOR GETWELL WTP			
	001146 IDEAL CHEMICAL	253214	348113	0	2020 12 INV A	624.00 C-FY2020		CHLORINE FOR GETWEL
	INVOICE: 253214		FULL DESC:		CHLORINE FOR GETWELL WTP			
	001146 IDEAL CHEMICAL	253430	348110	0	2020 12 INV A	2,501.00 C-FY2020		CAUSTIC SODA, FLUOR
	INVOICE: 253430		FULL DESC:		CAUSTIC SODA, FLUORIDE & CHLORINE FOR WHITWORTH WT			
	001146 IDEAL CHEMICAL	253431	348108	0	2020 12 INV A	2,501.00 C-FY2020		CAUSTIC SODA FLUORI
	INVOICE: 253431		FULL DESC:		CAUSTIC SODA FLUORIDE & CHLORINE FOR GREENBROOK WT			
	001146 IDEAL CHEMICAL	253432	348109	0	2020 12 INV A	1,673.50 C-FY2020		CAUSTIC SODA, FLUOR
	INVOICE: 253432		FULL DESC:		CAUSTIC SODA, FLUORIDE FOR GETWELL WTP			
						7,677.75		
ACCOUNT TOTAL						8,532.81		
825	611300				MAINTENANCE VEHICLES			
	000883 AMERICAN TIRE REPAIR	146804	347937	0	2020 12 INV A	122.00 C-FY2020		TIRE REPAIR TRUCK #
	INVOICE: 146804		FULL DESC:		TIRE REPAIR TRUCK #820			
	000887 JIMMY GRAY CHEVROLET	379263	348117	0	2020 12 INV A	397.09 C-FY2020		REPAIRS TO TRUCK #8
	INVOICE: 379263		FULL DESC:		REPAIRS TO TRUCK #805			
	006917 THE SHOP	3130	347929	0	2020 12 INV A	125.00 C-FY2020		SEALS & LETTERINGFO
	INVOICE: 3130		FULL DESC:		SEALS & LETTERINGFOR TRUCK #861			
	024154 DISCOUNT TIRE	1205597	348299	0	2020 12 INV A	720.00 C-FY2020		TIRES FOR TRUCK #85
	INVOICE: 1205597		FULL DESC:		TIRES FOR TRUCK #851			
ACCOUNT TOTAL						1,364.09		
825	612200				MAINTENANCE EQUIPMENT & BUILD			
	000883 AMERICAN TIRE REPAIR	147337	348152	0	2020 12 INV A	25.00 C-FY2020		TIRE REPAIR TRAILER
	INVOICE: 147337		FULL DESC:		TIRE REPAIR TRAILER #843			
	006917 THE SHOP	3116	347930	0	2020 12 INV A	700.00 C-FY2020		LETTERING & SEALS F
	INVOICE: 3116		FULL DESC:		LETTERING & SEALS FOR DOORS 7 TRUCK #860			
	007304 O'REILLYS AUTO PARTS	1791-131644	348443	0	2020 12 INV A	63.21 C-FY2020		OIL/FILTERS
	INVOICE:		FULL DESC:		OIL/FILTERS			
ACCOUNT TOTAL						788.21		
825	612500				UNIFORMS			
	000983 UNIFORMS	222-0169196	347954	0	2020 12 INV A	121.12 C-FY2020		UNIFORMS
	INVOICE:		FULL DESC:		UNIFORMS			



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	000983 UNIFIRST CORP INVOICE:	222-0170924	348154 0	2020 12 INV A	112.20	C-FY2020	UNIFORMS
	000983 UNIFIRST CORP INVOICE:	222-0172665	FULL DESC: 348302 0 UNIFORMS	2020 12 INV A	112.20	C-FY2020	UNIFORMS
					345.52		
	003011 M & M PROMOTIONS INVOICE: 93396	93396	348132 0 FULL DESC: UNIFORM SHIRTS	2020 12 INV A	158.50	C-FY2020	UNIFORM SHIRTS
				ACCOUNT TOTAL	504.02		
825	614000			FUEL & OIL			
	025130 BULLFROG MART LLC INVOICE: 1017677	1017677	347952 0 FULL DESC: NON-ETHANOL FUEL	2020 12 INV A	88.63	C-FY2020	NON-ETHANOL FUEL
				ACCOUNT TOTAL	88.63		
825	622100			PROFESSIONAL SERVICES			
	009195 GAINES, ROBERT INVOICE: 1233	1233	348323 0 FULL DESC: SCADA SERVICES	2020 12 INV A	4,080.00	C-FY2020	SCADA SERVICES
	009590 GAINES, WILLIAMS & INVOICE: 4512	4512	348321 0 FULL DESC: SOFTWARE SCADA UPGRADE FOR WIB - 911	2020 12 INV A	2,478.25	C-FY2020	SOFTWARE SCADA UPGR
	011134 WHITFIELD INVOICE: 71748	71748	347995 0 FULL DESC: ELEC. SERV @ NAIL & GETWELL LIFT STATION	2020 12 INV A	677.00	C-FY2020	ELEC. SERV @ NAIL &
	025192 TRI STATE UTILITY CO INVOICE: 1397111	1397111	348143 0 FULL DESC: HYDROVAC @ SNOWDEN	2020 12 INV A	1,755.00	C-FY2020	HYDROVAC @ SNOWDEN
	025672 WISSCO INVOICE: 20188	20188	348155 0 FULL DESC: REPAIRS AT HURRICANE CREEK METERING STATION	2020 12 INV A	350.00	C-FY2020	REPAIRS AT HURRICAN
	027758 THE FLYING LOCKSMITH INVOICE:	56-1246427	348133 0 FULL DESC: REPAIRS TO LOCK @ GREENBROOK WTP	2020 12 INV A	1,216.00	C-FY2020	REPAIRS TO LOCK @ G
	031530 CY CONSTRUCTION, LLC 3 INVOICE: 3		348139 0 FULL DESC: DIRECTIONAL BORE ON ELMORE	2020 12 INV A	1,080.00	C-FY2020	DIRECTIONAL BORE ON
				ACCOUNT TOTAL	11,636.25		
825	630600			VEHICLES			
	000189 HOMER SKELTON FORD INVOICE: 6119889	6119889	348135 0 FULL DESC: ROUTINE MAINTENANCE TRUCK #851	2020 12 INV A	60.25	C-FY2020	ROUTINE MAINTENANCE
				ACCOUNT TOTAL	60.25		
825	650903			INTERCEPTOR SEWER TREATMENT			
	002848 HORN LAKE CREEK BASI INVOICE: 92020	92020	348156 0 FULL DESC: SEWER FEES SEPT 2020	2020 12 INV A	104,382.72	C-FY2020	SEWER FEES SEPT 202

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ACCOUNT/VENDOR

DOCUMENT

VOUCHER PO

YEAR/PR	TYP	S
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WARRANT

CHECK

DESCRIPTION

ACCOUNT TOTAL

104,382.72

ORG 825

TOTAL

144,559.98

FUND 0400 UTILITY FUND

TOTAL:

243,824.48



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0450				SANITATION FUND			
0450	130700			ACCOUNTS RECEIVABLE			
	032582 DRAPER NICHOLAS-GARB	37837	347547 0	2020 12 INV A	48.00	C-FY2020	
	INVOICE: 37837		FULL DESC:				
				ACCOUNT TOTAL	48.00		
			ORG 0450	TOTAL	48.00		
850				MAINTENANCE EXPENSES			
850	612500			UNIFORMS			
	000983 UNIFIRST CORP	2220169197	347815 0	2020 12 INV A	27.41	C-FY2020	UNIFORMS
	INVOICE: 2220169197		FULL DESC:				
	000983 UNIFIRST CORP	2220170925	348415 0	2020 12 INV A	27.41	C-FY2020	UNIFORMS
	INVOICE: 2220170925		FULL DESC:				
	000983 UNIFIRST CORP	2220172666	348241 0	2020 12 INV A	27.41	C-FY2020	UNIFORMS
	INVOICE: 2220172666		FULL DESC:				
					82.23		
				ACCOUNT TOTAL	82.23		
850	622107			RECYCLING SERVICES			
	016467 TRADEBE ENVIRONMENT	4440130053	348162 0	2020 12 INV A	4,098.77	C-FY2020	HOUSEHOLD HAZARDOUS
	INVOICE: 4440130053		FULL DESC:	HOUSEHOLD HAZARDOUS WASTE EVEN FEES AGREEMENT			
				ACCOUNT TOTAL	4,098.77		
			ORG 850	TOTAL	4,181.00		
=====							
FUND 0450 SANITATION FUND					TOTAL:	4,229.00	
=====							

** END OF REPORT - Generated by Nicole Hilario **



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0010					GENERAL FUND				
0010	212705					PARKS CUSTOMER DEPOSITS			
	031738 FARRELL CHRISTY			47576	347652 0	2020 12 INV P	55.00 D-FY2020	178644	REISSUE - PATRICK F
	INVOICE: 47576				FULL DESC:	REISSUE - PATRICK FARRELL BB REFUND			
	031908 JOHNSON LAMAR			47630	347721 0	2020 12 INV P	55.00 D-FY2020	178646	REISSUE-CHASE JOHNS
	INVOICE: 47630				FULL DESC:	REISSUE-CHASE JOHNSON BASEBALL REFUND			
					ACCOUNT TOTAL		110.00		
					ORG 0010 TOTAL		110.00		
111					MAYOR ADMIN DEPARTMENT				
111	625700					TELEPHONE & POSTAGE			
	001167 AT&T MOBILITY			3690-090320	347724 0	2020 12 INV P	87.70 D-FY2020	178639	287266623690-MAYOR
	INVOICE:				FULL DESC:	287266623690-MAYOR ADMIN CELL PHONE			
					ACCOUNT TOTAL		87.70		
					ORG 111 TOTAL		87.70		
125					COURT DEPARTMENT				
125	621505					COURT SUPPLIES			
	001095 VERIZON WIRELESS			9861902283	347633 0	2020 12 INV P	80.02 D-FY2020	178651	642151677-00001 SEP
	INVOICE: 9861902283				FULL DESC:	642151677-00001 SEPTEMBER 2020 PAYMENT			
	001167 AT&T MOBILITY			5901-090320	348081 0	2020 12 INV P	122.40 D-FY2020	178669	287262425901-COURT
	INVOICE:				FULL DESC:	287262425901-COURT DEPT CELL PHONES			
	007504 PAETEC			73024072	347670 0	2020 12 INV P	634.62 D-FY2020	178649	61147293-ITEC/CITY
	INVOICE: 73024072				FULL DESC:	61147293-ITEC/CITY HALL/SPD & WEST/PW/COURT PHONES			
					ACCOUNT TOTAL		837.04		
					ORG 125 TOTAL		837.04		
145					DEPARTMENT OF FINANCE & ADMIN				
145	625700					TELEPHONE & POSTAGE			
	001095 VERIZON WIRELESS			9861902283	347633 0	2020 12 INV P	80.02 D-FY2020	178651	642151677-00001 SEP
	INVOICE: 9861902283				FULL DESC:	642151677-00001 SEPTEMBER 2020 PAYMENT			
	001167 AT&T MOBILITY			7941-090320	347723 0	2020 12 INV P	56.20 D-FY2020	178639	287280227941-HR CEL
	INVOICE:				FULL DESC:	287280227941-HR CELL PHONE			
					ACCOUNT TOTAL		136.22		
					ORG 145 TOTAL		136.22		
150					INFORMATION TECHNOLOGY				
150	610500					COMPUTERS			
	001167 AT&T MOBILITY			3491-090320	348086 0	2020 12 INV P	1,930.20 D-FY2020	178669	287251543491-ITEC C
	INVOICE:				FULL DESC:	287251543491-ITEC CELL PHONES			

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YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
002351 COMCAST INVOICE:	1174-92020	348500 0	2020 12 INV A	107.24 D-FY2020		8396010010001174-MU
		FULL DESC:	8396010010001174-MULTIPLE ACCOUNTS			
			ACCOUNT TOTAL	2,037.44		
150 610550 007504 PAETEC INVOICE: 73024072	73024072	347670 0	2020 12 INV P	8,581.29 D-FY2020	178649	61147293-ITEC/CITY
		FULL DESC:	61147293-ITEC/CITY HALL/SPD & WEST/PW/COURT PHONES			
			ACCOUNT TOTAL	8,581.29		
150 625700 001095 VERIZON WIRELESS INVOICE: 9861902283	9861902283	347633 0	2020 12 INV P	240.06 D-FY2020	178651	642151677-00001 SEP
		FULL DESC:	642151677-00001 SEPTEMBER 2020 PAYMENT			
			ACCOUNT TOTAL	240.06		
		ORG 150	TOTAL	10,858.79		
155 155 625700 001167 AT&T MOBILITY INVOICE:	9424-090320	347719 0	2020 12 INV P	236.86 D-FY2020	178639	287258869424-CITY C
		FULL DESC:	287258869424-CITY CLERK			
007504 PAETEC INVOICE: 73024072	73024072	347670 0	2020 12 INV P	596.34 D-FY2020	178649	61147293-ITEC/CITY
		FULL DESC:	61147293-ITEC/CITY HALL/SPD & WEST/PW/COURT PHONES			
			ACCOUNT TOTAL	833.20		
		ORG 155	TOTAL	833.20		
180 180 625700 001095 VERIZON WIRELESS INVOICE: 9861902283	9861902283	347633 0	2020 12 INV P	360.09 D-FY2020	178651	642151677-00001 SEP
		FULL DESC:	642151677-00001 SEPTEMBER 2020 PAYMENT			
001167 AT&T MOBILITY INVOICE:	2685-090320	348083 0	2020 12 INV P	294.60 D-FY2020	178669	287269342685-BUILD
		FULL DESC:	287269342685-BUILDING DEPT. CELL PHONES			
001167 AT&T MOBILITY INVOICE:	2970-090320	348082 0	2020 12 INV P	698.90 D-FY2020	178669	287270432970-CODE E
		FULL DESC:	287270432970-CODE ENFORCEMENT CELL PHONES			
001167 AT&T MOBILITY INVOICE:	4718-090320	347884 0	2020 12 INV P	122.40 D-FY2020	178655	287274134718 - PLAN
		FULL DESC:	287274134718 - PLANNING DEPT CELL PHONES			
				1,115.90		
			ACCOUNT TOTAL	1,475.99		
		ORG 180	TOTAL	1,475.99		

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211				POLICE DEPARTMENT				
211		600100		SALARIES-ADMINISTRATION				
		032613 PAYTON VICKI R	9182020	347917 0	2020 12 INV P	198.91 D-FY2020	178653	PAYROLL SHORTAGE
		INVOICE: 9182020		FULL DESC: PAYROLL SHORTAGE				
				ACCOUNT TOTAL		198.91		
211		614000		FUEL & OIL				
		006919 FUELMAN	NP58720185	347714 0	2020 12 INV P	4,809.68 D-FY2020	178645	FUEL FOR FLEET
		INVOICE:		FULL DESC: FUEL FOR FLEET				
				ACCOUNT TOTAL		4,809.68		
211		622100		PROFESSIONAL SERVICES				
		032614 GEICO	9-17-2020	347978 0	2020 12 INV P	44.00 D-FY2020	178667	Q100-90140-04905505
		INVOICE:		FULL DESC: Q100-90140-0490550580101105				
				ACCOUNT TOTAL		44.00		
211		625700		TELEPHONE & POSTAGE				
		001095 VERIZON WIRELESS	9861902283	347633 0	2020 12 INV P	4,840.76 D-FY2020	178651	642151677-00001 SEP
		INVOICE: 9861902283		FULL DESC: 642151677-00001 SEPTEMBER 2020 PAYMENT				
		001167 AT&T MOBILITY	1151-090320	347722 0	2020 12 INV P	178.77 D-FY2020	178639	287297551151-LPR SE
		INVOICE:		FULL DESC: 287297551151-LPR SERVICES (SPD)				
		001167 AT&T MOBILITY	7424-082720	348080 0	2020 12 INV P	3,990.63 D-FY2020	178669	287288007424-SPD CE
		INVOICE:		FULL DESC: 287288007424-SPD CELL PHONES				
						4,169.40		
		001234 CENTURYLINK	1223-92020	348505 0	2020 12 INV A	271.48 D-FY2020		300091223-PD HQ
		INVOICE:		FULL DESC: 300091223-PD HQ				
		007504 PAETEC	73024072	347670 0	2020 12 INV P	416.46 D-FY2020	178649	61147293-ITEC/CITY
		INVOICE: 73024072		FULL DESC: 61147293-ITEC/CITY HALL/SPD & WEST/PW/COURT PHONES				
		030081 GC PIVOTAL LLC	INV2059441	348492 0	2020 12 INV A	76.45 D-FY2020		279025-PD PHONES (I
		INVOICE:		FULL DESC: 279025-PD PHONES (INVOICE NEVER RECEIVED)				
		030081 GC PIVOTAL LLC	INV2164714	348493 0	2020 12 INV A	70.68 D-FY2020		279025-PD PHONES (I
		INVOICE:		FULL DESC: 279025-PD PHONES (INVOICE NEVER RECEIVED)				
		030081 GC PIVOTAL LLC	INV3716585	348508 0	2020 12 INV A	67.88 D-FY2020		279025-HQ
		INVOICE:		FULL DESC: 279025-HQ				
		030081 GC PIVOTAL LLC	INV3831641	348506 0	2020 12 INV A	67.82 D-FY2020		279025-HQ PHONES
		INVOICE:		FULL DESC: 279025-HQ PHONES				
		030081 GC PIVOTAL LLC	INV3964722	347882 0	2020 12 INV P	337.65 D-FY2020	178666	317602 - PHONES (SP
		INVOICE:		FULL DESC: 317602 - PHONES (SPD)				
		030081 GC PIVOTAL LLC	INV3964881	348507 0	2020 12 INV A	67.82 D-FY2020		279025-HQ
		INVOICE:		FULL DESC: 279025-HQ				
						688.30		

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YEAR/PERIOD: 2020/1 TO 2020/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	031448 AT&T INVOICE:	3350-92020	348499 0	2020 12 INV A	42.80 D-FY2020		303363350-8691 NORT
			FULL DESC:	303363350-8691 NORTHWEST DR-W PRECINCT			
			ACCOUNT TOTAL		10,429.20		
211	626000			UTILITIES			
	000966 ENTERGY INVOICE: 560001411055	133300244920	348503 0	2020 12 INV A	94.24 D-FY2020		133300244-8691 NORT
			FULL DESC:	133300244-8691 NORTHWEST DR			
	000966 ENTERGY INVOICE: 280004671470	151475600920	348079 0	2020 12 INV P	1,799.65 D-FY2020	178673	151475605-7320 HIGH
			FULL DESC:	151475605-7320 HIGHWAY 51			
	000966 ENTERGY INVOICE: 85006100170	167750488920	348504 0	2020 12 INV A	11.38 D-FY2020		167750488-2719 BROO
			FULL DESC:	167750488-2719 BROOKHAVEN DR-SKY COP			
	000966 ENTERGY INVOICE: 350003217582	167750496-20	348502 0	2020 12 INV A	22.82 D-FY2020		167750496-7505 CHER
			FULL DESC:	167750496-7505 CHERRY VALLEY SKY COP			
	000966 ENTERGY INVOICE: 185005968391	374238370920	348078 0	2020 12 INV P	2,698.30 D-FY2020	178673	37423837-8691 NORTH
			FULL DESC:	37423837-8691 NORTHWEST DR			
			ACCOUNT TOTAL		4,626.39		
	001145 ATMOS ENERGY INVOICE:	6889-090220	347581 0	2020 12 INV P	105.48 D-FY2020	178640	3017116889-8691 NOR
			FULL DESC:	3017116889-8691 NORTHWEST DR			
	002351 COMCAST INVOICE:	1174-92020	348500 0	2020 12 INV A	405.95 D-FY2020		8396010010001174-MU
			FULL DESC:	8396010010001174-MULTIPLE ACCOUNTS			
			ACCOUNT TOTAL		5,137.82		
			ORG 211	TOTAL	20,619.61		
290				FIRE DEPARTMENT			
290	600100			SALARIES-ADMINISTRATION			
	031074 MORSE NATHANIEL R INVOICE: 9222020	9222020	347979 0	2020 12 INV P	1,215.40 D-FY2020	178668	PAYROLL CORRECTION
			FULL DESC:	PAYROLL CORRECTION			
			ACCOUNT TOTAL		1,215.40		
290	625700			TELEPHONE & POSTAGE			
	001095 VERIZON WIRELESS INVOICE: 9861902283	9861902283	347633 0	2020 12 INV P	960.24 D-FY2020	178651	642151677-00001 SEP
			FULL DESC:	642151677-00001 SEPTEMBER 2020 PAYMENT			
			ACCOUNT TOTAL		960.24		
290	626000			UTILITIES			
	000966 ENTERGY INVOICE: 30007159936	15021074920	348512 0	2020 12 INV A	1,711.76 D-FY2020		15021074-6450 GETWE
			FULL DESC:	15021074-6450 GETWELL RD			
	000966 ENTERGY INVOICE: 100005036850	15374952920	348511 0	2020 12 INV A	1,253.81 D-FY2020		15374952-6050 ELMOR
			FULL DESC:	15374952-6050 ELMORE RD- STATION #3			
	000966 ENTERGY INVOICE: 260004642885	50134691920	348495 0	2020 12 INV A	277.29 D-FY2020		50134691-8945 TULAN
			FULL DESC:	50134691-8945 TULANE RD			
	000966 ENTERGY INVOICE: 260004642952	51589596920	348494 0	2020 12 INV A	2,087.67 D-FY2020		51589596-1940 STATE
			FULL DESC:	51589596-1940 STATELINE RD W			
	000966 ENTERGY	79401667920	348510 0	2020 12 INV A	1,857.95 D-FY2020		79401667-7980 SWINN



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INVOICE: 55006273171		FULL DESC: 79401667-7980 SWINNEA RD						
				7,188.48				
001145 ATMOS ENERGY		1390-92020	348498	0	2020 12 INV A	177.73	D-FY2020	3025021390-6050 ELM
INVOICE:		FULL DESC:		3025021390-6050 ELMORE RD				
001145 ATMOS ENERGY		2695-92020	348496	0	2020 12 INV A	153.04	D-FY2020	3019672695-7980 SWI
INVOICE:		FULL DESC:		3019672695-7980 SWINNEA RD				
001145 ATMOS ENERGY		9368-92020	348509	0	2020 12 INV A	146.89	D-FY2020	3016939368-1940 STA
INVOICE:		FULL DESC:		3016939368-1940 STATELINE RD W				
				477.66				
		ACCOUNT TOTAL		7,666.14				
		ORG 290		TOTAL				
				9,841.78				
297		EMS						
297		626900		TRAVEL & TRAINING				
019332 WILSON COLIN		262020	347718	0	2020 12 INV P	60.00	D-FY2020	178652 REISSUE-RENEWAL NRE
INVOICE: 262020		FULL DESC:		REISSUE-RENEWAL NREMT & STATE EMT LICENSES-CWILSON				
		ACCOUNT TOTAL		60.00				
		ORG 297		TOTAL				
				60.00				
311		PUBLIC WORKS DEPARTMENT						
311		625700		TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS		9861902283	347633	0	2020 12 INV P	80.04	D-FY2020	178651 642151677-00001 SEP
INVOICE: 9861902283		FULL DESC:		642151677-00001 SEPTEMBER 2020 PAYMENT				
001167 AT&T MOBILITY		9041-090320	348084	0	2020 12 INV P	917.47	D-FY2020	178669 287251729041-PUBLIC
INVOICE:		FULL DESC:		287251729041-PUBLIC WORKS CELL PHONES				
007504 PAETEC		73024072	347670	0	2020 12 INV P	226.37	D-FY2020	178649 61147293-ITEC/CITY
INVOICE: 73024072		FULL DESC:		61147293-ITEC/CITY HALL/SPD & WEST/PW/COURT PHONES				
		ACCOUNT TOTAL		1,223.88				
311		626000		UTILITIES				
000966 ENTERGY		168331210920	347858	0	2020 12 INV P	1,611.52	D-FY2020	178664 16833121-5813 PEPPE
INVOICE: 215005545437		FULL DESC:		16833121-5813 PEPPERCHASE DR				
000966 ENTERGY		980501800920	347850	0	2020 12 INV P	12.06	D-FY2020	178660 98050180-5813 PEPPE
INVOICE: 200004354054		FULL DESC:		98050180-5813 PEPPERCHASE DR				
				1,623.58				
		ACCOUNT TOTAL		1,623.58				
		ORG 311		TOTAL				
				2,847.46				

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315				CITY TRAFFIC AND STREETS LIGHT			
315	626000			UTILITIES			
	000966 ENTERGY	100968040920 348023	0	2020 12 INV P	118.83 D-FY2020	178672	100968049- 8770 NOR
	INVOICE: 355004440154	FULL DESC:	100968049-	8770 NORTHWEST DR			
	000966 ENTERGY	108163820920 347839	0	2020 12 INV P	33.56 D-FY2020	178662	108163825-6145 AIRW
	INVOICE: 170004859896	FULL DESC:	108163825-	6145 AIRWAYS BLVD			
	000966 ENTERGY	110821950920 348060	0	2020 12 INV P	210.81 D-FY2020	178673	110821956-HIGHWAY 5
	INVOICE: 380003258620	FULL DESC:	110821956-	HIGHWAY 51 AT BROOKHAVEN DR TRAF LGT			
	000966 ENTERGY	110821960920 348053	0	2020 12 INV P	65.49 D-FY2020	178672	110821964 - ST LINE
	INVOICE: 70006386936	FULL DESC:	110821964 -	ST LINE HWY 51			
	000966 ENTERGY	110821970920 348054	0	2020 12 INV P	50.50 D-FY2020	178672	110821972-STATELINE
	INVOICE: 70006386937	FULL DESC:	110821972-	STATELINE RD I55			
	000966 ENTERGY	1108219980920 348055	0	2020 12 INV P	54.26 D-FY2020	178672	110821998-MISS VALL
	INVOICE: 70006386938	FULL DESC:	110821998-	MISS VALLEY BLVD			
	000966 ENTERGY	110822000920 347853	0	2020 12 INV P	58.66 D-FY2020	178662	110822004-MS 302 @
	INVOICE: 260004634364	FULL DESC:	110822004-	MS 302 @ GETWELL			
	000966 ENTERGY	110822010920 348044	0	2020 12 INV P	129.34 D-FY2020	178673	110822012 - STATELI
	INVOICE: 505003284131	FULL DESC:	110822012 -	STATELINE RD I55			
	000966 ENTERGY	110822030920 348052	0	2020 12 INV P	51.94 D-FY2020	178672	110822038 - RASCO R
	INVOICE: 70006386939	FULL DESC:	110822038 -	RASCO RD HWY 51			
	000966 ENTERGY	115078630920 347846	0	2020 12 INV P	20.42 D-FY2020	178661	115078636-1989 STAT
	INVOICE: 150004857346	FULL DESC:	115078636-	1989 STATELINE RD E			
	000966 ENTERGY	119287240920 348036	0	2020 12 INV P	567.94 D-FY2020	178673	119287241-1855 FIRS
	INVOICE: 595001608616	FULL DESC:	119287241-	1855 FIRST COMMERCIAL DR N			
	000966 ENTERGY	124065170920 347872	0	2020 12 INV P	25.20 D-FY2020	178661	124065178-AIRWAYS B
	INVOICE: 575002093806	FULL DESC:	124065178-	AIRWAYS BLVD AND CENTRAL MAIL ENTRY			
	000966 ENTERGY	124075080920 347871	0	2020 12 INV P	27.27 D-FY2020	178661	124075086-AIRWAYS B
	INVOICE: 575002093807	FULL DESC:	124075086-	AIRWAYS BLVD AND PLUM POINT			
	000966 ENTERGY	145700180920 347844	0	2020 12 INV P	18.80 D-FY2020	178660	145700183-2996 COLL
	INVOICE: 275005079779	FULL DESC:	145700183-	2996 COLLEGE RD TRFC SIGNL			
	000966 ENTERGY	147671980920 347868	0	2020 12 INV P	40.78 D-FY2020	178662	147671986-SE CORNER
	INVOICE: 145005866895	FULL DESC:	147671986-	SE CORNER OF HWY 302 AND I-55			
	000966 ENTERGY	147671990920 347867	0	2020 12 INV P	41.12 D-FY2020	178662	147671994-GOODMAN A
	INVOICE: 145005866896	FULL DESC:	147671994-	GOODMAN AND TCHULAHOMA RD			
	000966 ENTERGY	149789880920 348035	0	2020 12 INV P	25.20 D-FY2020	178671	149789885-MISSISSIP
	INVOICE: 20007414215	FULL DESC:	149789885-	MISSISSIPPI VALLEY BLVD			
	000966 ENTERGY	150262910920 347851	0	2020 12 INV P	46.79 D-FY2020	178662	150262913-CHERRY BL
	INVOICE: 505003278421	FULL DESC:	150262913-	CHERRY BLOOSOM PKWY			
	000966 ENTERGY	150649670920 347870	0	2020 12 INV P	262.06 D-FY2020	178664	15064967-ST LTS CIT
	INVOICE: 55006268556	FULL DESC:	15064967-	ST LTS CITY MAINT.			
	000966 ENTERGY	153800890920 347854	0	2020 12 INV P	38.25 D-FY2020	178662	153800891-GOODMAN R
	INVOICE: 535002877309	FULL DESC:	153800891-	GOODMAN RD & I 55 S			
	000966 ENTERGY	155403210920 348026	0	2020 12 INV P	7.68 D-FY2020	178671	15540321 - 367 RASC
	INVOICE: 10014469438	FULL DESC:	15540321 -	367 RASCO RD W			
	000966 ENTERGY	155564180920 347863	0	2020 12 INV P	64.60 D-FY2020	178663	15556418-STATE LINE
	INVOICE: 80006299263	FULL DESC:	15556418-	STATE LINE & NORTHWEST			
	000966 ENTERGY	155566160920 348039	0	2020 12 INV P	64.60 D-FY2020	178672	15556616 - STATELIN
	INVOICE: 60006481201	FULL DESC:	15556616 -	STATELINE RD MRKT DR			
	000966 ENTERGY	158165840920 348032	0	2020 12 INV P	33.15 D-FY2020	178672	158165845-2719 BROO
	INVOICE: 45006321139	FULL DESC:	158165845-	2719 BROOKHAVEN DR			
	000966 ENTERGY	160129910920 348158	0	2020 12 INV P	50.60 D-FY2020	178678	160129912-HIGHWAY 5



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INVOICE: 265005152028		FULL DESC: 160129912-HIGHWAY 51 AT MAIN ST TRAF LGT				
000966 ENTERGY	161881300920 347865	0	2020 12 INV P	41.00 D-FY2020	178662	161881305-699 RESEA
INVOICE: 345004480032		FULL DESC: 161881305-699 RESEARCH DR				
000966 ENTERGY	162933590920 347869	0	2020 12 INV P	65.49 D-FY2020	178663	16293359-WHITWORTH
INVOICE: 30007157657		FULL DESC: 16293359-WHITWORTH AND ST LINE RD				
000966 ENTERGY	163447490920 347879	0	2020 12 INV P	13.26 D-FY2020	178660	16344749-SWEET FLAG
INVOICE: 30007157685		FULL DESC: 16344749-SWEET FLAG LOOP				
000966 ENTERGY	167132400920 347874	0	2020 12 INV P	53.00 D-FY2020	178662	16713240-CHURCH RD
INVOICE: 170004861536		FULL DESC: 16713240-CHURCH RD @ I-55				
000966 ENTERGY	167139680920 347873	0	2020 12 INV P	34.56 D-FY2020	178662	16713968 - CHURCH R
INVOICE: 170004861537		FULL DESC: 16713968 - CHURCH RD @ GETWELL RD				
000966 ENTERGY	168322300920 348056	0	2020 12 INV P	147.66 D-FY2020	178673	16832230-453 AIRPOR
INVOICE: 85006097859		FULL DESC: 16832230-453 AIRPORT INDUSTRIAL DR				
000966 ENTERGY	168329410920 347876	0	2020 12 INV P	17.78 D-FY2020	178660	16832941-5140 TCHUL
INVOICE: 15006650010		FULL DESC: 16832941-5140 TCHULAHOMA RD				
000966 ENTERGY	168342930920 348058	0	2020 12 INV P	103.40 D-FY2020	178672	16834293 - HIGHWAY
INVOICE: 85006097860		FULL DESC: 16834293 - HIGHWAY 51 AT CUSTER DR TRAF LGT				
000966 ENTERGY	168347560920 348057	0	2020 12 INV P	6.03 D-FY2020	178671	16834756-SOUTH CIR
INVOICE: 85006097861		FULL DESC: 16834756-SOUTH CIR NORTHFIELD				
000966 ENTERGY	168350190920 347877	0	2020 12 INV P	76.76 D-FY2020	178663	16835019-T L MILLBR
INVOICE: 15006650011		FULL DESC: 16835019-T L MILLBRANCH ST LIN				
000966 ENTERGY	168354560920 347835	0	2020 12 INV P	3.49 D-FY2020	178659	16835456-SOUTHAVEN
INVOICE: 195005918375		FULL DESC: 16835456-SOUTHAVEN ELEM SCHOOL				
000966 ENTERGY	168359510920 348040	0	2020 12 INV P	22.27 D-FY2020	178671	16835951 - STATELIN
INVOICE: 35006406640		FULL DESC: 16835951 - STATELINE RD AIRWAYS				
000966 ENTERGY	168375280920 347834	0	2020 12 INV P	65.40 D-FY2020	178663	16837528-STATE LINE
INVOICE: 195005918377		FULL DESC: 16837528-STATE LINE & GETWELL				
000966 ENTERGY	168377830920 347918	0	2020 12 INV P	18.69 D-FY2020	178660	16737783-3005 COLLE
INVOICE: 215005545438		FULL DESC: 16737783-3005 COLLEGE RD				
000966 ENTERGY	168380050920 347856	0	2020 12 INV P	18.90 D-FY2020	178660	16838005-4830 AIRWA
INVOICE: 215005545439		FULL DESC: 16838005-4830 AIRWAYS BLVD				
000966 ENTERGY	168390030920 348059	0	2020 12 INV P	60.42 D-FY2020	178672	16839003-HIGHWAY 51
INVOICE: 230004573511		FULL DESC: 16839003-HIGHWAY 51 & DORCHESTER				
000966 ENTERGY	168399790920 348042	0	2020 12 INV P	54.26 D-FY2020	178672	16839979-ST LINE RD
INVOICE: 35006406641		FULL DESC: 16839979-ST LINE RD HAMILTON				
000966 ENTERGY	168501820920 348041	0	2020 12 INV P	12.50 D-FY2020	178671	16850182-GREENBROOK
INVOICE: 35006406642		FULL DESC: 16850182-GREENBROOK PKWY ST LGT				
000966 ENTERGY	168503980920 348043	0	2020 12 INV P	6.03 D-FY2020	178671	16850398 - GREENBRO
INVOICE: 35006406643		FULL DESC: 16850398 - GREENBROOK PKWY RASC				
000966 ENTERGY	168508850920 347878	0	2020 12 INV P	30.00 D-FY2020	178661	16850885-AIRWAYS AN
INVOICE: 15006650015		FULL DESC: 16850885-AIRWAYS AND RASCO				
000966 ENTERGY	168531520920 347837	0	2020 12 INV P	21.19 D-FY2020	178661	16853152-488 CHURCH
INVOICE: 215005545441		FULL DESC: 16853152-488 CHURCH RD E				
000966 ENTERGY	173273540920 347830	0	2020 12 INV P	67.35 D-FY2020	178663	17327354-SWINNEA RD
INVOICE: 350003212716		FULL DESC: 17327354-SWINNEA RD & HWY 302				
000966 ENTERGY	176244950920 348029	0	2020 12 INV P	19.48 D-FY2020	178671	17624495-3005 STANT
INVOICE: 135005893915		FULL DESC: 17624495-3005 STANTON RD S				
000966 ENTERGY	180544450920 348033	0	2020 12 INV P	17.78 D-FY2020	178671	18054445 - 8777 WHI
INVOICE: 155005821758		FULL DESC: 18054445 - 8777 WHITWORTH ST				
000966 ENTERGY	190458970920 347862	0	2020 12 INV P	8.52 D-FY2020	178659	19045897-295 STATEL
INVOICE: 435003916069		FULL DESC: 19045897-295 STATELINE RD E				
000966 ENTERGY	190474970920 347829	0	2020 12 INV P	19.37 D-FY2020	178660	19047497-951 RASCO

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INVOICE: 435003916070		FULL DESC:	19047497-951 RASCO RD				
000966 ENTERGY	190757040920 347855	0	2020 12 INV P	61.76 D-FY2020	178663	19075704-MS 302 & T	
INVOICE: 345004479324		FULL DESC:	19075704-MS 302 & TCHULAHOMA RD				
000966 ENTERGY	191312000920 347866	0	2020 12 INV P	19.04 D-FY2020	178660	19131200-8185 GETWE	
INVOICE: 445003850079		FULL DESC:	19131200-8185 GETWELL RD				
000966 ENTERGY	311665230920 348037	0	2020 12 INV P	7.58 D-FY2020	178671	31166523 - 1200 BRO	
INVOICE: 220004534399		FULL DESC:	31166523 - 1200 BROOKHAVEN DR				
000966 ENTERGY	424939990920 348031	0	2020 12 INV P	148.74 D-FY2020	178673	42493999 - 8191 TUL	
INVOICE: 120004918529		FULL DESC:	42493999 - 8191 TULANE RD				
000966 ENTERGY	479040400920 348019	0	2020 12 INV P	23.60 D-FY2020	178671	47904040-8683 AIRWA	
INVOICE: 125005917772		FULL DESC:	47904040-8683 AIRWAYS BLVD				
000966 ENTERGY	508813090920 347843	0	2020 12 INV P	18.57 D-FY2020	178660	50881309 - 1005 CHU	
INVOICE: 185005958574		FULL DESC:	50881309 - 1005 CHURCH W RD				
000966 ENTERGY	508814160920 348046	0	2020 12 INV P	22.58 D-FY2020	178671	50881416 - 4005 STA	
INVOICE: 275005092590		FULL DESC:	50881416 - 4005 STATELINE RD				
000966 ENTERGY	524823460920 348024	0	2020 12 INV P	173.54 D-FY2020	178673	52482346 - 8355 AIR	
INVOICE: 330003210499		FULL DESC:	52482346 - 8355 AIRWAYS BLVD				
000966 ENTERGY	527304700920 347847	0	2020 12 INV P	21.53 D-FY2020	178661	52730470 - 85 CHURC	
INVOICE: 265005141681		FULL DESC:	52730470 - 85 CHURCH RD E				
000966 ENTERGY	552454840920 347864	0	2020 12 INV P	7.58 D-FY2020	178659	55245484-8935 COMME	
INVOICE: 100005040487		FULL DESC:	55245484-8935 COMMERCE DR				
000966 ENTERGY	585229540920 347859	0	2020 12 INV P	22.01 D-FY2020	178661	58522954-6875 AIRWA	
INVOICE: 310003244107		FULL DESC:	58522954-6875 AIRWAYS BLVD				
000966 ENTERGY	594788670920 347836	0	2020 12 INV P	27.37 D-FY2020	178661	59478867-6345 AIRWA	
INVOICE: 330003206716		FULL DESC:	59478867-6345 AIRWAYS BLVD				
000966 ENTERGY	594789410920 347845	0	2020 12 INV P	20.18 D-FY2020	178661	59478941-6610 AIRWA	
INVOICE: 330003206717		FULL DESC:	59478941-6610 AIRWAYS BLVD				
000966 ENTERGY	602092690920 347861	0	2020 12 INV P	17.20 D-FY2020	178660	60209269-7111 TCHUL	
INVOICE: 570001386177		FULL DESC:	60209269-7111 TCHULAHOMA RD CD SIREN				
000966 ENTERGY	616457190920 348017	0	2020 12 INV P	66.06 D-FY2020	178672	61645719-7655 AIRWA	
INVOICE: 15006656930		FULL DESC:	61645719-7655 AIRWAYS BLVD				
000966 ENTERGY	616457840920 348018	0	2020 12 INV P	60.47 D-FY2020	178672	61645784-7532 SOUTH	
INVOICE: 15006656931		FULL DESC:	61645784-7532 SOUTHCREST PKWY				
000966 ENTERGY	637991830920 347852	0	2020 12 INV P	19.16 D-FY2020	178660	63799183-6715 HOSPI	
INVOICE: 355004435030		FULL DESC:	63799183-6715 HOSPITALITY RD				
000966 ENTERGY	681345840920 348021	0	2020 12 INV P	27.16 D-FY2020	178671	68134584 - HAMILTON	
INVOICE: 525003023604		FULL DESC:	68134584 - HAMILTON & STATE LINE RD				
000966 ENTERGY	681346340920 348038	0	2020 12 INV P	24.07 D-FY2020	178671	68134634 - NORTHWES	
INVOICE: 215005555788		FULL DESC:	68134634 - NORTHWEST DR & STATE LINE RD				
000966 ENTERGY	681353260920 348034	0	2020 12 INV P	57.03 D-FY2020	178672	68135326-STATE LINE	
INVOICE: 215005555789		FULL DESC:	68135326-STATE LINE RD & I-55 INTERSECTION				
000966 ENTERGY	683870340920 347848	0	2020 12 INV P	37.21 D-FY2020	178662	68387034-249 GOODMA	
INVOICE: 155005810129		FULL DESC:	68387034-249 GOODMAN RD W				
000966 ENTERGY	690860560920 348020	0	2020 12 INV P	7.58 D-FY2020	178671	69086056 - HAMILTON	
INVOICE: 525003023605		FULL DESC:	69086056 - HAMILTON				
000966 ENTERGY	798961140920 348030	0	2020 12 INV P	28.87 D-FY2020	178672	79896114 - 984 STAT	
INVOICE: 285004987414		FULL DESC:	79896114 - 984 STATELINE RD W				
000966 ENTERGY	850563980920 347842	0	2020 12 INV P	19.59 D-FY2020	178661	85056398 - 750 BROO	
INVOICE: 105005985643		FULL DESC:	85056398 - 750 BROOKSIDE RD				
000966 ENTERGY	894099650920 348047	0	2020 12 INV P	11.31 D-FY2020	178671	89409965 - ESTATES	
INVOICE: 410002561808		FULL DESC:	89409965 - ESTATES OF NORTHCREEK LIGHTING				
000966 ENTERGY	894172160920 347875	0	2020 12 INV P	29.35 D-FY2020	178661	89417216-5577 GETWE	

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	INVOICE: 155005813664		FULL DESC: 89417216-5577 GETWELL RD				
	000966 ENTERGY	894172320920 347832	0	2020 12 INV P	20.05 D-FY2020	178661	89417232-6006 GETWE
	INVOICE: 285004982556		FULL DESC: 89417232-6006 GETWELL RD				
	000966 ENTERGY	902532950920 347833	0	2020 12 INV P	19.71 D-FY2020	178661	90253295-8507 INVER
	INVOICE: 365004397633		FULL DESC: 90253295-8507 INVERNESS DR				
	000966 ENTERGY	912245350920 347849	0	2020 12 INV P	21.44 D-FY2020	178661	91224535-992 CHURCH
	INVOICE: 205005615625		FULL DESC: 91224535-992 CHURCH RD E				
					4,152.78		
	001105 NORTHCENTRAL ELECTRI	7008-090220 347632	0	2020 12 INV P	3,320.58 D-FY2020	178648	#59247008-ST LIGHTS
	INVOICE:		FULL DESC: #59247008-ST LIGHTS-METER#999000298				
			ACCOUNT TOTAL		7,473.36		
			ORG 315 TOTAL		7,473.36		
411			PARKS DEPARTMENT				
411	600100		SALARIES-ADMINISTRATION				
	027315 WILLIS JAMES	9-24-20 348120	0	2020 12 INV P	92.36 D-FY2020	178680	PAYROLL SHORTAGE/MA
	INVOICE:		FULL DESC: PAYROLL SHORTAGE/MANUAL CHECK REQUEST (PARKS)				
	027315 WILLIS JAMES	9-24-2020 348119	0	2020 12 INV P	108.22 D-FY2020	178680	PAYROLL SHORTAGE/MA
	INVOICE:		FULL DESC: PAYROLL SHORTAGE/MANUAL CHECK REQUEST (PARKS)				
					200.58		
			ACCOUNT TOTAL		200.58		
411	625700		TELEPHONE & POSTAGE				
	001095 VERIZON WIRELESS	9861902283 347633	0	2020 12 INV P	400.10 D-FY2020	178651	642151677-00001 SEP
	INVOICE: 9861902283		FULL DESC: 642151677-00001 SEPTEMBER 2020 PAYMENT				
	001167 AT&T MOBILITY	1081-090320 348085	0	2020 12 INV P	809.93 D-FY2020	178669	287265161081-PARKS
	INVOICE:		FULL DESC: 287265161081-PARKS DEPT CELL PHONES				
	013136 AT&T	1874-082820 347715	0	2020 12 INV P	49.82 D-FY2020	178638	662 280-5136 646 18
	INVOICE:		FULL DESC: 662 280-5136 646 1874-FEMA/MEMA COMMUNITY SHELTER				
			ACCOUNT TOTAL		1,259.85		
411	626000		UTILITIES				
	000966 ENTERGY	117424330920 348092	0	2020 12 INV P	23.41 D-FY2020	178671	117424333-1729 BROO
	INVOICE: 390003233015		FULL DESC: 117424333-1729 BROOKHAVEN DR				
	000966 ENTERGY	119242970920 347828	0	2020 12 INV P	58.71 D-FY2020	178662	119242972-7635 TCHU
	INVOICE: 45006312254		FULL DESC: 119242972-7635 TCHULAHOMA RD				
	000966 ENTERGY	123335760920 347808	0	2020 12 INV P	1,069.82 D-FY2020	178664	123335762 - 800 STO
	INVOICE: 75006175230		FULL DESC: 123335762 - 800 STOWEWOOD DR				
	000966 ENTERGY	125567870920 347775	0	2020 12 INV P	875.47 D-FY2020	178664	125567875 - 800 STO
	INVOICE: 165005835315		FULL DESC: 125567875 - 800 STOWEWOOD DR MTR 2				
	000966 ENTERGY	125567880920 347776	0	2020 12 INV P	237.42 D-FY2020	178664	125567883 - 800 STO
	INVOICE: 165005835316		FULL DESC: 125567883 - 800 STOWEWOOD DR MTR 3				
	000966 ENTERGY	127643920920 347774	0	2020 12 INV P	7.58 D-FY2020	178659	127643922 - 7890 GR



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INVOICE: 175005795887		FULL DESC:	127643922 - 7890 GREENBROOK PKWY				
000966 ENTERGY	157446420920 347821	0	2020 12 INV P	2,754.50 D-FY2020	178664	15744642-3376 NAIL	
INVOICE: 285004982368		FULL DESC:	15744642-3376 NAIL RD				
000966 ENTERGY	157448650920 347805	0	2020 12 INV P	12.06 D-FY2020	178660	15744865 - 3566 NAI	
INVOICE: 285004982369		FULL DESC:	15744865 - 3566 NAIL RD				
000966 ENTERGY	159289890920 347806	0	2020 12 INV P	122.93 D-FY2020	178663	15928989 - 8400 GRE	
INVOICE: 60006472468		FULL DESC:	15928989 - 8400 GREENBROOK PLWY				
000966 ENTERGY	168333290920 347813	0	2020 12 INV P	36.69 D-FY2020	178662	16833329 - 3278 MAY	
INVOICE: 195005918373		FULL DESC:	16833329 - 3278 MAY BLVD				
000966 ENTERGY	168340200920 347811	0	2020 12 INV P	270.82 D-FY2020	178664	16834020-GETWELL &	
INVOICE: 195005918374		FULL DESC:	16834020-GETWELL & MAY RD				
000966 ENTERGY	168364540920 348094	0	2020 12 INV P	56.10 D-FY2020	178672	16836454-4700 STATE	
INVOICE: 360003218960		FULL DESC:	16836454-4700 STATELINE RD				
000966 ENTERGY	168368840920 347825	0	2020 12 INV P	53.14 D-FY2020	178662	16836884-CHAPARRAL	
INVOICE: 15006650013		FULL DESC:	16836884-CHAPARRAL LN PARK				
000966 ENTERGY	168373040920 347804	0	2020 12 INV P	255.10 D-FY2020	178664	16837304 - 6205 SNO	
INVOICE: 195005918376		FULL DESC:	16837304 - 6205 SNOWDEN LN				
000966 ENTERGY	168382290920 348093	0	2020 12 INV P	1,106.28 D-FY2020	178673	16838229-4700 STATE	
INVOICE: 360003218961		FULL DESC:	16838229-4700 STATELINE RD				
000966 ENTERGY	168384190920 348095	0	2020 12 INV P	47.06 D-FY2020	178672	16838419-7505 CHERR	
INVOICE: 230004573510		FULL DESC:	16838419-7505 CHERRY VALLEY BLVD				
000966 ENTERGY	168386170920 347827	0	2020 12 INV P	227.20 D-FY2020	178664	16838617-SNOWDON PA	
INVOICE: 15006650014		FULL DESC:	16838617-SNOWDON PARK				
000966 ENTERGY	168392500920 348096	0	2020 12 INV P	828.48 D-FY2020	178673	16839250-7505 CHERR	
INVOICE: 230004573512		FULL DESC:	16839250-7505 CHERRY VALLEY BLVD				
000966 ENTERGY	168520060920 347778	0	2020 12 INV P	304.83 D-FY2020	178664	16852006-7505 STONE	
INVOICE: 195005918378		FULL DESC:	16852006-7505 STONEGATE BLVD				
000966 ENTERGY	168522120920 347802	0	2020 12 INV P	411.83 D-FY2020	178664	16852212 - 3278 MAY	
INVOICE: 195005918379		FULL DESC:	16852212 - 3278 MAY BLVD				
000966 ENTERGY	180540490920 347781	0	2020 12 INV P	1,033.05 D-FY2020	178664	18054049 - SNOWDEN	
INVOICE: 365004397517		FULL DESC:	18054049 - SNOWDEN BALIFIELD RD				
000966 ENTERGY	190464080920 347793	0	2020 12 INV P	80.85 D-FY2020	178663	19046408 - 3025 CAR	
INVOICE: 445003850106		FULL DESC:	19046408 - 3025 CARNIVAL LN				
000966 ENTERGY	190469290920 348091	0	2020 12 INV P	202.71 D-FY2020	178673	19046929-1978 STATE	
INVOICE: 285004987318		FULL DESC:	19046929-1978 STATE LINE RD				
000966 ENTERGY	202914150920 347798	0	2020 12 INV P	194.78 D-FY2020	178663	20291415 - 3480 SUN	
INVOICE: 245005306727		FULL DESC:	20291415 - 3480 SUNSET LOOP				
000966 ENTERGY	208927660920 347800	0	2020 12 INV P	467.33 D-FY2020	178664	20892766 - 6070 SNO	
INVOICE: 245005306726		FULL DESC:	20892766 - 6070 SNOWDEN				
000966 ENTERGY	225124530920 347814	0	2020 12 INV P	.05 D-FY2020	178659	22512453 - 6205 GET	
INVOICE: 515003149123		FULL DESC:	22512453 - 6205 GETWELL RD				
000966 ENTERGY	311092590920 347787	0	2020 12 INV P	7.58 D-FY2020	178659	31109259 - 7705 TCH	
INVOICE: 515003149035		FULL DESC:	31109259 - 7705 TCHULAHOMA RD				
000966 ENTERGY	311093170920 347786	0	2020 12 INV P	7.58 D-FY2020	178659	31109317 - 7655 TCH	
INVOICE: 515003149036		FULL DESC:	31109317 - 7655 TCHULAHOMA				
000966 ENTERGY	311093660920 347785	0	2020 12 INV P	7.58 D-FY2020	178659	31109366 - 7625 TCH	
INVOICE: 515003149037		FULL DESC:	31109366 - 7625 TCHULAHOMA				
000966 ENTERGY	311094240920 347784	0	2020 12 INV P	7.58 D-FY2020	178659	31109424 - 7635 TCH	
INVOICE: 515003149038		FULL DESC:	31109424 - 7635 TCHULAHOMA				
000966 ENTERGY	311094730920 347783	0	2020 12 INV P	7.58 D-FY2020	178659	31109473-7525 TCHUL	
INVOICE: 515003149039		FULL DESC:	31109473-7525 TCHULAHOMA				
000966 ENTERGY	311095490920 347782	0	2020 12 INV P	7.58 D-FY2020	178659	31109549 - 7535 TCH	

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INVOICE: 515003149040	000966 ENTERGY	FULL DESC: 311096140920 347777	31109549 - 7535 TCHULAHOMA	0 2020 12 INV P	7.58 D-FY2020	178659	31109614-7645 TCHUL
INVOICE: 515003149041	000966 ENTERGY	FULL DESC: 311096480920 347790	31109614-7645 TCHULAHOMA	0 2020 12 INV P	7.58 D-FY2020	178659	31109648 - 7665 TCH
INVOICE: 515003149042	000966 ENTERGY	FULL DESC: 381246240920 347824	31109648 - 7665 TCHULAHOMA	0 2020 12 INV P	584.55 D-FY2020	178664	38124624 - CHERRY V
INVOICE: 45006312148	000966 ENTERGY	FULL DESC: 388224410920 347807	38124624 - CHERRY VALLEY PK FLOOD LIGHTS	0 2020 12 INV P	403.81 D-FY2020	178664	38822441-8925 SWINN
INVOICE: 10014465456	000966 ENTERGY	FULL DESC: 41111535920 347983	38822441-8925 SWINNEA RD	0 2020 12 INV P	8,633.11 D-FY2020	178665	41111535-7360 HWY 5
INVOICE: 130004899519	000966 ENTERGY	FULL DESC: 443685870920 347795	41111535-7360 HWY 51 N- ARENA	0 2020 12 INV P	5,466.61 D-FY2020	178665	44368587 - 3335 PIN
INVOICE: 210004455595	000966 ENTERGY	FULL DESC: 456929100920 347823	44368587 - 3335 PINE TAR ALY	0 2020 12 INV P	7.68 D-FY2020	178659	45692910-8925 SWINN
INVOICE: 135005889875	000966 ENTERGY	FULL DESC: 46687588920 347984	45692910-8925 SWINNEA RD	0 2020 12 INV P	168.77 D-FY2020	178663	46687588-365 RASCO
INVOICE: 125005917700	000966 ENTERGY	FULL DESC: 478052470920 347809	46687588-365 RASCO RD W SOCCER FD	0 2020 12 INV P	62.54 D-FY2020	178663	47805247 - 6208 SNO
INVOICE: 470002742793	000966 ENTERGY	FULL DESC: 56395635920 347982	47805247 - 6208 SNOWDEN LN	0 2020 12 INV P	27.85 D-FY2020	178661	56395635-7360 US HW
INVOICE: 190005065917	000966 ENTERGY	FULL DESC: 660743110920 347820	56395635-7360 US HWY 51 N-ARENA	0 2020 12 INV P	290.86 D-FY2020	178664	66074311 - 6208A SN
INVOICE: 40006884757	000966 ENTERGY	FULL DESC: 667628730920 347819	66074311 - 6208A SNOWDEN LN	0 2020 12 INV P	219.78 D-FY2020	178663	66762873 - 6275 SNO
INVOICE: 40006884758	000966 ENTERGY	FULL DESC: 697233510920 347822	66762873 - 6275 SNOWDEN LN	0 2020 12 INV P	7.58 D-FY2020	178659	69723351-8925 SWINN
INVOICE: 20007408933	000966 ENTERGY	FULL DESC: 728201940920 347791	69723351-8925 SWINNEA RD	0 2020 12 INV P	7.58 D-FY2020	178659	72820194-6305 SNOWD
INVOICE: 505003280337	000966 ENTERGY	FULL DESC: 748552550920 347780	72820194-6305 SNOWDEN LN	0 2020 12 INV P	295.02 D-FY2020	178664	74855255-6277B SNOW
INVOICE: 345004482895	000966 ENTERGY	FULL DESC: 748693550920 347779	74855255-6277B SNOWDEN LN	0 2020 12 INV P	7.58 D-FY2020	178659	74869355-6277A SNOW
INVOICE: 345004482896	000966 ENTERGY	FULL DESC: 74869355-6277A SNOWDEN LN					
					26,982.16		
001145 ATMOS ENERGY	1167-92020 347980	0 2020 12 INV P			17.77 D-FY2020	178656	4034951167-740 STOW
INVOICE: 2435-92020 348513	FULL DESC: 4034951167-740 STOWEWOOD DR-PARKS	0 2020 12 INV A			58.45 D-FY2020		3019672435-8400 GRE
001145 ATMOS ENERGY	3076-091520 348090	0 2020 12 INV P			30.85 D-FY2020	178670	3020713076-8925 SWI
INVOICE: 3727-92020 347981	FULL DESC: 3020713076-8925 SWINNEA RD	0 2020 12 INV P			17.77 D-FY2020	178656	4010573727-800 STOW
001145 ATMOS ENERGY	6619-92020 348491	0 2020 12 INV A			37.46 D-FY2020		3015476619-6275 SNO
INVOICE: 200022-91020 347883	FULL DESC: 400200022 - PARKS PHONE	0 2020 12 INV P			162.30		
001234 CENTURYLINK	200373-91020 348123	0 2020 12 INV P			946.76 D-FY2020	178657	400200022 - PARKS P
001234 CENTURYLINK					91.48 D-FY2020	178675	400200373-FOREVER Y



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INVOICE:		001234 CENTURYLINK	FULL DESC:	400200373-FOREVER YOUNG PHONES				
			3210-090220 347716	0 2020 12 INV P	148.91 D-FY2020	178641	465283210-SERVICE @	
INVOICE:		001234 CENTURYLINK	FULL DESC:	465283210-SERVICE @ TENNIS				
			6133-091020 348122	0 2020 12 INV P	59.93 D-FY2020	178675	300096133-MARQUE @	
INVOICE:			FULL DESC:	300096133-MARQUE @ SNOWDEN				
					1,247.08			
002351 COMCAST			1174-92020 348500	0 2020 12 INV A	609.75 D-FY2020		8396010010001174-MU	
INVOICE:			FULL DESC:	8396010010001174-MULTIPLE ACCOUNTS				
016529 DIRECTV			37742999074 347582	0 2020 12 INV P	148.72 D-FY2020	178643	046471734-PARKS (SE	
INVOICE:		37742999074	FULL DESC:	046471734-PARKS (SERVICE @)				
016529 DIRECTV			37754417547 347881	0 2020 12 INV P	82.38 D-FY2020	178658	018993796 - SERVICE	
INVOICE:		37754417547	FULL DESC:	018993796 - SERVICE @ UMPIRE SHED				
					231.10			
			ACCOUNT TOTAL		29,232.39			
			ORG 411 TOTAL		30,692.82			
511			MUNICIPAL CODE ENFORCEMENT					
511 625700			TELEPHONE & POSTAGE					
001167 AT&T MOBILITY			7723-090320 348087	0 2020 12 INV P	407.00 D-FY2020	178669	287269097723-ANIMAL	
INVOICE:			FULL DESC:	287269097723-ANIMAL CONTROL CELL PHONES				
			ACCOUNT TOTAL		407.00			
			ORG 511 TOTAL		407.00			
902			EXPENSE ACCOUNTS					
902 620902			FACILITIES MANAGEMENT					
000966 ENTERGY			109997220920 347841	0 2020 12 INV P	15.48 D-FY2020	178660	109997221-2009 STAR	
INVOICE:		150004849748	FULL DESC:	109997221-2009 STAR LANDING RD E TOR SIREN				
000966 ENTERGY			109997240920 347840	0 2020 12 INV P	18.45 D-FY2020	178660	109997247-165 STAR	
INVOICE:		150004849749	FULL DESC:	109997247-165 STAR LANDING RD E TOR SIREN				
000966 ENTERGY			110165330920 348048	0 2020 12 INV P	16.28 D-FY2020	178671	11065339 - 5730 STA	
INVOICE:		130004904895	FULL DESC:	11065339 - 5730 STATELINE RD W TOR SIREN				
000966 ENTERGY			130057640920 348025	0 2020 12 INV P	677.95 D-FY2020	178673	130057649 - 7312 HI	
INVOICE:		330003210645	FULL DESC:	130057649 - 7312 HIGHWAY 51 N				
000966 ENTERGY			159915730920 348050	0 2020 12 INV P	48.68 D-FY2020	178672	15991573-8710 NORTH	
INVOICE:		130004899464	FULL DESC:	15991573-8710 NORTHWEST DR				
000966 ENTERGY			160041110920 348049	0 2020 12 INV P	1,237.53 D-FY2020	178673	16004111-8889 NORTH	
INVOICE:		130004899453	FULL DESC:	16004111-8889 NORTHWEST DR				
000966 ENTERGY			168319920920 348062	0 2020 12 INV P	4,943.07 D-FY2020	178673	16831992-8700 NORTH	
INVOICE:		230004573509	FULL DESC:	16831992-8700 NORTHWEST DR				
000966 ENTERGY			168326360920 348045	0 2020 12 INV P	19.37 D-FY2020	178671	16832636-4085 STATE	
INVOICE:		360003218959	FULL DESC:	16832636-4085 STATELINE RD				
000966 ENTERGY			170020070920 348027	0 2020 12 INV P	4,952.92 D-FY2020	178673	17002007-385 STATEL	
INVOICE:		350003217090	FULL DESC:	17002007-385 STATELINE-#41-0848 RD W				
000966 ENTERGY			176235700920 347860	0 2020 12 INV P	19.87 D-FY2020	178661	17623570-6052 ELMOR	



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INVOICE: 250004612978	000966 ENTERGY	176247430920 347838	FULL DESC: 17623570-6052 ELMORE CD SIREN	0 2020 12 INV P	19.81 D-FY2020	178661	17624743-6200 GETWE
INVOICE: 250004612979	000966 ENTERGY	681111780920 348022	FULL DESC: 17624743-6200 GETWELL CD SIREN	0 2020 12 INV P	3,306.73 D-FY2020	178673	68111178-8554 NORTH
INVOICE: 525003023564	000966 ENTERGY	805405860920 348051	FULL DESC: 68111178-8554 NORTHWEST DR	0 2020 12 INV P	39.63 D-FY2020	178672	80540586-8889 NORTH
INVOICE: 75006177331			FULL DESC: 80540586-8889 NORTHWEST DR				
					15,315.77		
001145 ATMOS ENERGY		3113-090320 347630	0 2020 12 INV P	57.02 D-FY2020	178640	3016983113-385	MAIN
INVOICE:			FULL DESC: 3016983113-385 MAIN ST				
001145 ATMOS ENERGY		7730-090320 347629	0 2020 12 INV P	33.23 D-FY2020	178640	3015017730-1320	BRO
INVOICE:			FULL DESC: 3015017730-1320 BROOKHAVEN DR				
001145 ATMOS ENERGY		7945-090220 347631	0 2020 12 INV P	62.31 D-FY2020	178640	#3015017945-8710	NO
INVOICE:			FULL DESC: #3015017945-8710 NORTHWEST DR				
					152.56		
			ACCOUNT TOTAL		15,468.33		
			ORG 902 TOTAL		15,468.33		
=====					=====		
FUND 0010 GENERAL FUND					TOTAL:	101,749.30	
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YEAR/PERIOD: 2020/1	TO 2020/12							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
0400		UTILITY FUND						
0400	130700	ACCOUNTS RECEIVABLE						
030420 WAQAS MUHAMMAD & FAT	35959	348514 0	2020 12	INV A	71.72	D-FY2020	REISSUE-UT REFUND	
INVOICE: 35959		FULL DESC: REISSUE-UT REFUND						
030427 CRUM JAMES	35966	347720 0	2020 12	INV P	98.36	D-FY2020	178642 REISSUE - UT REFUND	
INVOICE: 35966		FULL DESC: REISSUE - UT REFUND						
030829 NGUYEN BINH	36350	347717 0	2020 12	INV P	105.36	D-FY2020	178647 REISSUE - UT REFUND	
INVOICE: 36350		FULL DESC: REISSUE - UT REFUND						
031372 RHODES ANTHONY J.	36898	348515 0	2020 12	INV A	125.00	D-FY2020	REISSUE-UT REFUND	
INVOICE: 36898		FULL DESC: REISSUE-UT REFUND						
		ACCOUNT TOTAL			400.44			
		ORG 0400 TOTAL			400.44			
825		UTILITY MAINTENANCE EXPENSES						
825	622100	PROFESSIONAL SERVICES						
032345 ISI WATER COMPANY	1	348061 0	2020 12	INV P	29,364.83	D-FY2020	178674 REISSUE-5/31/2020 B	
INVOICE: 1		FULL DESC: REISSUE-5/31/2020 BILLING REVIEW						
		ACCOUNT TOTAL			29,364.83			
825	625700	TELEPHONE & POSTAGE						
001095 VERIZON WIRELESS	9861902283	347633 0	2020 12	INV P	601.17	D-FY2020	178651 642151677-00001 SEP	
INVOICE: 9861902283		FULL DESC: 642151677-00001 SEPTEMBER 2020 PAYMENT						
001167 AT&T MOBILITY	60413-090320	348088 0	2020 12	INV P	2,244.93	D-FY2020	178669 287251660413-UTILIT	
INVOICE:		FULL DESC: 287251660413-UTILITIES CELL PHONES						
		ACCOUNT TOTAL			2,846.10			
825	626000	UTILITIES						
000966 ENTERGY	102092330920	347891 0	2020 12	INV P	95.03	D-FY2020	178663 102092335-8182 GETW	
INVOICE: 495003636920		FULL DESC: 102092335-8182 GETWELL RD NORTH LIFT STATION						
000966 ENTERGY	107599950920	347899 0	2020 12	INV P	42.52	D-FY2020	178662 107599953-2543 JIM	
INVOICE: 170004859895		FULL DESC: 107599953-2543 JIM ST						
000966 ENTERGY	122346910920	347912 0	2020 12	INV P	56.25	D-FY2020	178662 122346919-LEGENDS L	
INVOICE: 255005200182		FULL DESC: 122346919-LEGENDS LAGOON						
000966 ENTERGY	122528110920	347889 0	2020 12	INV P	51.50	D-FY2020	178662 122528110-2635 RUTH	
INVOICE: 490002762890		FULL DESC: 122528110-2635 RUTHERFORD A						
000966 ENTERGY	122548770920	347911 0	2020 12	INV P	35.49	D-FY2020	178662 122548779-5253 SWIN	
INVOICE: 255005200183		FULL DESC: 122548779-5253 SWINNEA RD RUST LIFT						
000966 ENTERGY	122867850920	347885 0	2020 12	INV P	170.84	D-FY2020	178663 122867856 - 4164 HI	
INVOICE: 250004613447		FULL DESC: 122867856 - 4164 HIGHWAY 51						
000966 ENTERGY	122868040920	347905 0	2020 12	INV P	185.89	D-FY2020	178663 122868045-53 WOODLA	
INVOICE: 250004613448		FULL DESC: 122868045-53 WOODLAND TRACE S						
000966 ENTERGY	126811510920	347888 0	2020 12	INV P	9.88	D-FY2020	178659 126811512-AIRWAYS B	
INVOICE: 605001143127		FULL DESC: 126811512-AIRWAYS BLVD AND PLUM POINT AVE						

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YEAR/PERIOD: 2020/1 TO 2020/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	162929220920 348098	0	2020 12 INV P	11.38 D-FY2020	178671	16292922-8779 WHITW
	INVOICE: 70006388267	FULL DESC: 16292922-8779 WHITWORTH ST					
	000966 ENTERGY	162931360920 348102	0	2020 12 INV P	7,870.04 D-FY2020	178673	16293136-8779 WHITW
	INVOICE: 70006388268	FULL DESC: 16293136-8779 WHITWORTH ST					
	000966 ENTERGY	163913980920 347910	0	2020 12 INV P	30.43 D-FY2020	178661	163913981-SWINNEA R
	INVOICE: 190005064871	FULL DESC: 163913981-SWINNEA RIDGE RD					
	000966 ENTERGY	167538390920 347896	0	2020 12 INV P	24.83 D-FY2020	178661	167538396-8827 GETW
	INVOICE: 345004483243	FULL DESC: 167538396-8827 GETWELL RD N					
	000966 ENTERGY	168352330920 348100	0	2020 12 INV P	94.36 D-FY2020	178672	16835233-TOWN & COU
	INVOICE: 20007413937	FULL DESC: 16835233-TOWN & COUNTRY DR					
	000966 ENTERGY	168357870920 348101	0	2020 12 INV P	68.66 D-FY2020	178672	16835787-HUDGINS RD
	INVOICE: 85006097862	FULL DESC: 16835787-HUDGINS RD					
	000966 ENTERGY	168367020902 347890	0	2020 12 INV P	153.73 D-FY2020	178663	16836702-6854 TCHUL
	INVOICE: 15006650012	FULL DESC: 16836702-6854 TCHULAHOMA RD					
	000966 ENTERGY	168395080920 348099	0	2020 12 INV P	11.94 D-FY2020	178671	16839508-8989 STANT
	INVOICE: 20007413938	FULL DESC: 16839508-8989 STANTON RD					
	000966 ENTERGY	168505880920 347893	0	2020 12 INV P	6,984.96 D-FY2020	178665	16850588-7525 GREEN
	INVOICE: 140004871385	FULL DESC: 16850588-7525 GREENBROOK PKWY					
	000966 ENTERGY	168511800920 347894	0	2020 12 INV P	11.45 D-FY2020	178660	16851180-7696 AIRWA
	INVOICE: 140004871386	FULL DESC: 16851180-7696 AIRWAYS BLVD					
	000966 ENTERGY	168514610920 347915	0	2020 12 INV P	14.70 D-FY2020	178660	16851461-HUNTERS GL
	INVOICE: 15006650016	FULL DESC: 16851461-HUNTERS GLEN ST					
	000966 ENTERGY	168517350920 347908	0	2020 12 INV P	25.40 D-FY2020	178661	16851735-5795 PEPPE
	INVOICE: 215005545440	FULL DESC: 16851735-5795 PEPPERCHASE DR					
	000966 ENTERGY	168529070920 347898	0	2020 12 INV P	11.13 D-FY2020	178660	16852907-1334 GOODM
	INVOICE: 195005918380	FULL DESC: 16852907-1334 GOODMAN RD					
	000966 ENTERGY	168534590920 347897	0	2020 12 INV P	4,123.53 D-FY2020	178665	16853459-5850 GETWE
	INVOICE: 195005918381	FULL DESC: 16853459-5850 GETWELL RD WATER PLANT					
	000966 ENTERGY	176259480920 347916	0	2020 12 INV P	1,263.50 D-FY2020	178664	17625948-4446 AIRWA
	INVOICE: 250004612920	FULL DESC: 17625948-4446 AIRWAYS BLVD					
	000966 ENTERGY	176270840920 347906	0	2020 12 INV P	3,230.37 D-FY2020	178664	17627084-170 COLLEG
	INVOICE: 250004612921	FULL DESC: 17627084-170 COLLEGE RD					
	000966 ENTERGY	181419370920 347900	0	2020 12 INV P	15.27 D-FY2020	178660	18141937-8440 GREEN
	INVOICE: 75006175028	FULL DESC: 18141937-8440 GREENBROOK PKWY					
	000966 ENTERGY	187578310920 347901	0	2020 12 INV P	92.19 D-FY2020	178663	18757831 - 3401 WOO
	INVOICE: 235005371170	FULL DESC: 18757831 - 3401 WOODLAND TRACE NORTH					
	000966 ENTERGY	190456650920 347887	0	2020 12 INV P	11.99 D-FY2020	178660	19045665-6845 MCCA
	INVOICE: 185005962290	FULL DESC: 19045665-6845 MCCAIN DR					
	000966 ENTERGY	193387140920 347902	0	2020 12 INV P	76.79 D-FY2020	178663	19338714-TURMAN DR
	INVOICE: 230004563830	FULL DESC: 19338714-TURMAN DR					
	000966 ENTERGY	397584380920 347914	0	2020 12 INV P	7.58 D-FY2020	178659	39758438 - 5850 GET
	INVOICE: 30007160039	FULL DESC: 39758438 - 5850 GETWELL RD WATERTOWER					
	000966 ENTERGY	571531320920 347903	0	2020 12 INV P	37.40 D-FY2020	178662	57153132-2768 BLACK
	INVOICE: 310003244161	FULL DESC: 57153132-2768 BLACK ROCK RD					
	000966 ENTERGY	605725260920 347907	0	2020 12 INV P	50.58 D-FY2020	178662	60572526-GROVE MEAD
	INVOICE: 330003206870	FULL DESC: 60572526-GROVE MEADOWS LIFT STATION					
	000966 ENTERGY	715327820920 347892	0	2020 12 INV P	9.88 D-FY2020	178659	71532782-1433 STATE
	INVOICE: 25006518350	FULL DESC: 71532782-1433 STATELINE RD E					
	000966 ENTERGY	757607850920 347895	0	2020 12 INV P	95.79 D-FY2020	178663	75760785-8157A PARK
	INVOICE: 95006008151	FULL DESC: 75760785-8157A PARK PIKE					
	000966 ENTERGY	761941740920 347913	0	2020 12 INV P	59.61 D-FY2020	178663	76194174-303 LONG S
	INVOICE: 320003225892	FULL DESC: 76194174-303 LONG ST					



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YEAR/PERIOD: 2020/1 TO 2020/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	762590760920 347886	0	2020 12 INV P	2,278.22 D-FY2020	178664	76259076-3088 NAIL
	INVOICE: 95006008152	FULL DESC: 76259076-3088 NAIL RD					
	000966 ENTERGY	792402060920 347904	0	2020 12 INV P	16.92 D-FY2020	178660	79240206-4154 DAVIS
	INVOICE: 345004479508	FULL DESC: 79240206-4154 DAVIS RD ST CLAIR LIFT STATION SEWER					
	000966 ENTERGY	874908840920 347909	0	2020 12 INV P	49.18 D-FY2020	178662	87490884-2017 STAR
	INVOICE: 305004687064	FULL DESC: 87490884-2017 STAR LANDING RD E WTR TWR					
					27,379.21		
	001145 ATMOS ENERGY	5862-92020 348501	0	2020 12 INV A	30.99 D-FY2020		402565862-8182 GETW
	INVOICE:	FULL DESC: 402565862-8182 GETWELL RD					
	001167 AT&T MOBILITY	8869-090320 348103	0	2020 12 INV P	965.71 D-FY2020	178669	820538869-SCADA (UT
	INVOICE:	FULL DESC: 820538869-SCADA (UTILITIES)					
	002351 COMCAST	1174-92020 348500	0	2020 12 INV A	652.81 D-FY2020		8396010010001174-MU
	INVOICE:	FULL DESC: 8396010010001174-MULTIPLE ACCOUNTS					
	013136 AT&T	10592-090520 347880	0	2020 12 INV P	58.85 D-FY2020	178654	662 449-2605 001 05
	INVOICE:	FULL DESC: 662 449-2605 001 0592 SCADA (UTILITIES)					
		ACCOUNT TOTAL			29,087.57		
		ORG 825 TOTAL			61,298.50		
=====							
FUND 0400 UTILITY FUND					TOTAL:	61,698.94	
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YEAR/PERIOD: 2020/1 TO 2020/12		ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600									
0600	214700								
		021029	CHAPLAINS BENEVOLENC	SEPT2020-SFD 348137	0	2020 12 INV P	308.00	D-FY2020	178677 FIRE DEPT BENEVOLEN
		INVOICE:		FULL DESC:		FIRE DEPT BENEVOLENCE FUND			
		021029	CHAPLAINS BENEVOLENC	SEPT2020-SPD 348138	0	2020 12 INV P	60.00	D-FY2020	178676 POLICE DEPT BENEVOL
		INVOICE:		FULL DESC:		POLICE DEPT BENEVOLENCE FUND			
							368.00		
						ACCOUNT TOTAL	368.00		
0600	215700								
		001407	MS PUBLIC EE CR UN	SEPT2020	348136	0	MS CREDIT UNION		
		INVOICE:		FULL DESC:		2020 12 INV P	4,414.42	D-FY2020	178679 EMPLOYEE CREDIT UNI
						EMPLOYEE CREDIT UNION CONTRIBUTIONS-SEPT. 2020			
						ACCOUNT TOTAL	4,414.42		
0600	216106								
		014191	PRE-PAID LEGAL SERVI	SEPT2020LS	347583	0	ID THEFT/PREPD LEGAL		
		INVOICE:		FULL DESC:		2020 12 INV P	2,890.95	D-FY2020	178650 PRE-PAID LEGAL SERV
						PRE-PAID LEGAL SERVICES FOR EMPLOYEES			
						ACCOUNT TOTAL	2,890.95		
						ORG 0600 TOTAL	7,673.37		
=====							=====		
FUND 0600 PAYROLL FUND							TOTAL:	7,673.37	=====
=====							=====		

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YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND				
0600 214100			MS STATE RETIREMENT			
002313 MS STATE RETIREMENT	9-24-2020	348124 0	2020 12 DIR P	480,144.65 W-FY2020	53648	SEPTEMBER 2020 PAYR
INVOICE:		FULL DESC:	SEPTEMBER 2020 PAYROLL CONTRIBUTIONS			
		ACCOUNT TOTAL		480,144.65		
0600 214900			DEFERRED COMPENSATION			
002311 EMPOWER RETIREMENT	855341409	347653 0	2020 12 DIR P	6,315.85 W-FY2020	53644	SEPT. 11, 2020 (FIR
INVOICE: 855341409		FULL DESC:	SEPT. 11, 2020 (FIRE) PAYROLL CONTRIBUTION			
002311 EMPOWER RETIREMENT	856876606	347934 0	2020 12 DIR P	3,055.80 W-FY2020	53646	SEPT. 18, 2020 PAYR
INVOICE: 856876606		FULL DESC:	SEPT. 18, 2020 PAYROLL CONTRIBUTION-REF#856876606			
002311 EMPOWER RETIREMENT	858187875	348180 0	2020 12 DIR P	6,315.85 W-FY2020	53649	SEP 25, 2020 (FIRE)
INVOICE: 858187875		FULL DESC:	SEP 25, 2020 (FIRE) PAYROLL CONTRIBUTION			
				15,687.50		
		ACCOUNT TOTAL		15,687.50		
0600 215101			CAF-PRETAX MEDICAL			
022644 CORPORATE PLANNING	9-17-2020	347768 0	2020 12 DIR P	5,034.49 W-FY2020	53645	SEPT. 18, 2020 FSA/
INVOICE:		FULL DESC:	SEPT. 18, 2020 FSA/DC PAYROLL CONTRIBUTIONS			
022644 CORPORATE PLANNING	9-24-2020	348097 0	2020 12 DIR P	1,571.04 W-FY2020	53647	SEPT. 25, 2020 (FIR
INVOICE:		FULL DESC:	SEPT. 25, 2020 (FIRE) FSA/DC PAYROLL CONTRIBUTIONS			
				6,605.53		
		ACCOUNT TOTAL		6,605.53		
		ORG 0600 TOTAL		502,437.68		
=====						
FUND 0600 PAYROLL FUND				TOTAL:	502,437.68	
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YEAR/PERIOD: 2021/1 TO 2021/1	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
125				COURT DEPARTMENT			
125	621505			COURT SUPPLIES			
000952	TYLER TECHNOLOGIES	25-307074	347657 0	2021 1 INV A	1,515.94	C-100620	FY21-POLICE/COURT S
	INVOICE:		FULL DESC:	FY21-POLICE/COURT SOFTWARE INTERFACE/10-20 TO 9-21			
				ACCOUNT TOTAL	1,515.94		
125	622100			PROFESSIONAL SERVICES			
001415	MUNICIPAL COURT CLER	100120	347658 0	2021 1 INV A	195.00	C-100620	FY21- DUES 2020-202
	INVOICE: 100120		FULL DESC:	FY21- DUES 2020-2021			
				ACCOUNT TOTAL	195.00		
				ORG 125 TOTAL	1,710.94		
155				CITY CLERK			
155	626900			TRAVEL & TRAINING			
016889	CENTER FOR GOVERN	9-28-2020	348497 0	2021 1 INV A	495.00	C-100620	REGISTRATION- MMCCA
	INVOICE:		FULL DESC:	REGISTRATION- MMCCA WINTER ED. WORKSHOP			
				ACCOUNT TOTAL	495.00		
				ORG 155 TOTAL	495.00		
290				FIRE DEPARTMENT			
290	610600			COMPUTER LICENSE			
012322	FIRE PROGRAMS SOFT	206009	348486 0	2021 1 INV A	1,046.00	C-100620	SOFTWARE QUARTERLY
	INVOICE: 206009		FULL DESC:	SOFTWARE QUARTERLY RENEWAL DEC-FEB- 2020-2021			
				ACCOUNT TOTAL	1,046.00		
				ORG 290 TOTAL	1,046.00		
311				PUBLIC WORKS DEPARTMENT			
311	611300			MAINTENANCE VEHICLES			
006479	AIRGAS USA INC	9973752685	347654 0	2021 1 INV A	198.64	C-100620	FY21 - (2) LEASE RE
	INVOICE: 9973752685		FULL DESC:	FY21 - (2) LEASE RENEWAL 10-1-2020 TO 9-30-2021			
				ACCOUNT TOTAL	198.64		
				ORG 311 TOTAL	198.64		
412				PARK TOURNAMENTS			
412	622100			PROFESSIONAL FEES			
007622	MIDSOUTH SPORTS PROD	2223	348161 0	2021 1 INV A	10,833.33	C-100620	OCT. 2020 BASEBALL
	INVOICE: 2223		FULL DESC:	OCT. 2020 BASEBALL CONTRACT			
				ACCOUNT TOTAL	10,833.33		
				ORG 412 TOTAL	10,833.33		



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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/1 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
904		LITIGATION				
904	629100		CLAIMS PAYMENTS			
029114	CNA SURETY	710233411121 347659 0	2021 1 INV A	13,475.00 C-100620		FY21- MS P E NAME S
	INVOICE: 710233411121	FULL DESC: FY21- MS P E NAME SCHEDULE (83)	11-2020 TO 11-2021			
		ACCOUNT TOTAL		13,475.00		
		ORG 904 TOTAL		13,475.00		
905		LIABILITY INSURANCE				
905	602700		WORKMAN'S COMP INSUR			
030408	ARTHUR J GALLAGHER	3513423 347660 0	2021 1 INV A	120,870.00 C-100620		FY21 - 20/21 WC-INS
	INVOICE: 3513423	FULL DESC: FY21 - 20/21 WC-INSTALLMENT 2 OF 4				
		ACCOUNT TOTAL		120,870.00		
		ORG 905 TOTAL		120,870.00		
906		PROFESSIONAL DUES				
906	622100		PROFESSIONAL SERVICES			
001161	SOUTHAVEN CHAMBER OF	90659543 347656 0	2021 1 INV A	6,666.59 C-100620		FY21-OCTOBER 2020 C
	INVOICE: 90659543	FULL DESC: FY21-OCTOBER 2020 CONTRIBUTION/SEPT 2020 CREDIT				
006682	DESOTO FAMILY THEATR	FY2021 348485 0	2021 1 INV A	1,666.67 C-100620		FY 2021- OCT. 2020
	INVOICE:	FULL DESC: FY 2021- OCT. 2020				
020724	HEALING HEARTS CHILD	FY2021 348484 0	2021 1 INV A	3,333.34 C-100620		FY 2021 - OCT. 2020
	INVOICE:	FULL DESC: FY 2021 - OCT. 2020				
027121	ARC NORTHWEST MS	FY2021 348483 0	2021 1 INV A	1,666.67 C-100620		FY 2021 - OCT. 2020
	INVOICE:	FULL DESC: FY 2021 - OCT. 2020				
		ACCOUNT TOTAL		13,333.27		
906	622300		MEMBERSHIP DUES			
002087	MS MUNICIPAL LEAGUE	31891 347655 0	2021 1 INV A	14,995.00 C-100620		FY21 MEMBER DUES
	INVOICE: 31891	FULL DESC: FY21 MEMBER DUES				
		ACCOUNT TOTAL		14,995.00		
		ORG 906 TOTAL		28,328.27		
=====						
FUND 0010 GENERAL FUND				TOTAL:	176,957.18	
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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/1 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
UTILITY EXPENSE ACCOUNTS						
811						
811	650905					
	004646 DESOTO COUNTY REGION 2305	348482 0	2021 1 INV A	78,684.08 C-100620		OCTOBER 2020 SEWER
	INVOICE: 2305	FULL DESC: OCTOBER 2020 SEWER TREATMENT				
		ACCOUNT TOTAL		78,684.08		
		ORG 811	TOTAL	78,684.08		
UTILITY MAINTENANCE EXPENSES						
825						
825	622100					
	030408 ARTHUR J GALLAGHER 3513423	347660 0	2021 1 INV A	28,685.00 C-100620		FY21 - 20/21 WC-INS
	INVOICE: 3513423	FULL DESC: FY21 - 20/21 WC-INSTALLMENT 2 OF 4				
		ACCOUNT TOTAL		28,685.00		
		ORG 825	TOTAL	28,685.00		
FUND 0400 UTILITY FUND				TOTAL:	107,369.08	



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YEAR/PERIOD: 2021/1 TO 2021/1	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850				MAINTENANCE EXPENSES			
850	622100			PROFESSIONAL SERVICES			
030408	ARTHUR J GALLAGHER	3513423	347660 0	2021 1 INV A	5,945.00	C-100620	FY21 - 20/21 WC-INS
	INVOICE: 3513423			FULL DESC: FY21 - 20/21 WC-INSTALLMENT 2 OF 4			
				ACCOUNT TOTAL	5,945.00		
			ORG 850	TOTAL	5,945.00		
=====					=====		
FUND 0450 SANITATION FUND					TOTAL:	5,945.00	
=====					=====		

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YEAR/PERIOD: 2021/1	TO 2021/1	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
411								
411		626000						
		002351 COMCAST	18805-091820	348516 0	2021 1 INV A	329.06 D-100620		ACCT 83964022001880
		INVOICE:		FULL DESC:	ACCT 839640220018805- PARKS			
					ACCOUNT TOTAL	329.06		
				ORG 411	TOTAL	329.06		
902								
902		620902						
		002351 COMCAST	200510-91120	348517 0	2021 1 INV A	208.85 D-100620		ACCT 83964002202005
		INVOICE:		FULL DESC:	ACCT 8396400220200510- PW 9-25 THRU 10-24,2020			
					ACCOUNT TOTAL	208.85		
				ORG 902	TOTAL	208.85		
=====						537.91	=====	
FUND 0010 GENERAL FUND						TOTAL:	=====	
=====							=====	

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CITY OF SOUTHAVEN
FY2021 CLAIMS DOCKET W-100620

YEAR/PERIOD: 2021/1 TO 2021/1 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND	CAF-PRETAX MEDICAL			
0600	215101	0	2021 1 DIR P			
022644	CORPORATE PLANNING	10-01-2020 348518	FULL DESC: OCT. 2, 2020- FSA/DC PAYROLL CONTRIBUTIONS	4,871.93	W-100620	53651 OCT. 2, 2020- FSA/D
INVOICE:				4,871.93		
ACCOUNT TOTAL				4,871.93		
ORG 0600 TOTAL				4,871.93		
TOTAL:				4,871.93		
=====						
FUND 0600 PAYROLL FUND						
=====						

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The City of Southaven Docket Recap

October 6,2020

Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
	Code Enforcement	-
Tourist & Convention		-
Utility Fund		-
Payroll Fund		15,420.66
SPECIAL DOCKET TOTAL		15,420.66





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CITY OF SOUTHAVEN
FY2020 CLAIMS DOCKET S-FY2020

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YEAR/PERIOD: 2020/1 TO 2020/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND				
0600	216108			VOLUNTARY LIFE INSURANCE			
	022642	LIFE INSURANCE COMPA SEPTEMBER-20	348320 0	2020 12 DIR P	15,420.66	S-FY2020	53650 EMP. VOL. LIFE INS.
	INVOICE:		FULL DESC:	EMP. VOL. LIFE INS. PREMIUMS (SEPT. 2020)			
				ACCOUNT TOTAL	15,420.66		
			ORG 0600	TOTAL	15,420.66		
=====							
	FUND 0600	PAYROLL FUND		TOTAL:	15,420.66		
=====							

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30.

Executive Session

Litigation/Claims regarding SPD and City
Infrastructure; Sale of City Property; Personnel
in Parks Dept.; Economic Development