



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
December 4, 2018
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation: Pastor Craig Wilson, New Beginnings Church**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: November 20, 2018**
- 5. Emergency Road and Bridge Repair Fund Application**
- 6. Amendment to Tyler Technologies Agreement**
- 7. Resolution Moving Meeting**
- 8. Resolution to Surplus Property - SPD**
- 9. Resolution to Surplus Property – Public Works Dept.**
- 10. Resolution to Surplus Property – ITEC Dept.**
- 11. Resolution for Sanitation Assessment**
- 12. Resolution to Clean Private Property**
- 13. Planning Agenda:** Item #1 Application by Southaven Star Landing, LLC for subdivision approval to revise lots 1, 3 and 4 of the Lifepointe Village @ Southaven Subdivision on the north side of Starlanding Road, west of Getwell Road
Item #2 Application by Charles Simpson for subdivision approval to revise lot 6 of the Stonebrook Subdivision on the west side of Getwell Road, north of Lester Road
Item #3 Application by Wes Lutrell for subdivision approval of the Lutrell Subdivision on the west side of Tchulahoma Road, north of Church Road
Item #4 Application by Lifestyle Communities, LLC for subdivision approval of lot 1 Silo Square Commercial Subdivision on the west side of Getwell Road, north of future May Blvd.
Item #5 Application by Upper Holmes, LLC for subdivision approval of lot 1 Upper Holmes Commercial Subdivision on the southeast corner of Stateline Road and Tchulahoma Road
Item #6 Scrivener's Error request for Cherry Tree Park Subdivision L1 to change the lot numbers from 519-562 to start at 675
- 14. Mayor's Report**
- 15. Citizen's Agenda**
- 16. Personnel Docket**
- 17. City Attorney's Legal Update**
- 18. Utility Bill Adjustment Docket**
- 19. Claims Docket**
- 20. Executive Session: Economic Development (Industry/Business Locating to City)**

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

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MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
November 20, 2018
6:00 p.m.
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: November 6, 2018
5. Resolution Approving Holidays
6. Approval of MML Travel
7. XO Communication Services, LLC Franchise Agreement
8. Resolution for Sgt. Misha Kimbell Retirement and Firearm
9. First Amendment to Live Nation Agreement
10. Resolution for Grinder Pump Stations
11. Resolution for Vehicle for Hire
12. Sole Source – Susteen Software - SPD
13. Resolution to Clean Private Property
14. Planning Agenda: Item #1 Application for subdivision approval of Lot 16 of Silo Square Subdivision on the west side of Getwell Road, north of future Nail Road
Item #2 Application for design review approval of a mixed-use building to be located on Lot 16 of Silo Square Commercial Subdivision on the west side of Getwell Road, north of future Nail Road
Item #3 Application for a Conditional Use Permit for Diamond Productions, a full service spa to be located at 1306 Goodman Road
Item #4 Application for a Conditional Use Permit for Frazier Boys Barber Shop to be located 1565 Main Street
Item #5 Application for a Conditional Use Permit for a beauty salon to be located at 1130 Stateline Road, Suite C
15. Mayor's Report
16. Citizen's Agenda
17. Personnel Docket
18. City Attorney's Legal Update
19. Utility Bill Adjustment Docket
20. Claims Docket
21. Executive Session: Claims/Litigation against SPD; Economic Development (Industry/Business Locating to City)

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

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MINUTES OF THE REGULAR MEETING OF November 20, 2018 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 20th day of November, 2018 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 (By Teleconference)	Alderman, Ward 4
John David Wheeler	Alderman, Ward 5

Absent were:

Raymond Flores	Alderman, Ward 6
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Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately twenty (20) other people were present.

Mayor Musselwhite called the meeting to order. Mayor Musselwhite led in prayer followed by the Pledge of Allegiance led by George Payne. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of November 6, 2018 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

RESOLUTION APPROVING HOLIDAYS

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

Mr. Manley stated that this resolution will approve the holidays allowed by statute (Thanksgiving, Christmas, and New Year's Day). To be consistent with the Governor's Proclamation on October 16, the resolution will allow holidays the day after Thanksgiving, Christmas Eve, and New Year's Eve. After hearing from Mr. Manley the Board of Alderman considered the following resolution:

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

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

WHEREAS, the Governor has signed a Proclamation authorizing the closing of all offices in the State of Mississippi, in the discretion of the respective agency

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heads, on Thursday, November 22, 2018 as well as Friday, November 23, 2018, in observance of Thanksgiving Day, and

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

WHEREAS, the Governor has signed a Proclamation authorizing the closing of all offices in the State of Mississippi, in the discretion of the respective agency heads, on Monday, December 24, 2018 as well as Tuesday, December 25, 2018, in further observance of the Christmas Holiday, and

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

WHEREAS, the Governor has signed a Proclamation authorizing the closing of all offices in the State of Mississippi, in the discretion of the respective agency heads, on Monday, December 31, 2018 as well as Tuesday, January 1, 2019, in observance of the New Year's Holiday, and

WHEREAS, the Mayor and Board of Aldermen have considered the Proclamation and have determined that it is in the best interest of the City of Southaven's employees and their families that all municipal offices be closed on Thursday and Friday, November 22 and 23, 2018 in observance of Thanksgiving, on Monday and Tuesday, December 24 and 25, 2018 in observance of the Christmas Holiday, on Monday, December 31, 2018 and Tuesday, January 1, 2019 in observance of the New Year's Holiday, and

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

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

1. City offices in the City of Southaven be, and the same are hereby closed on November 22 and 23, 2018 in observance of Thanksgiving Day.
2. City offices in the City of Southaven be, and the same are hereby closed on December 24 and 25, 2018 in observance of the Christmas Holiday.

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3. City offices in the City of Southaven be, and the same are hereby closed on December 31, 2018 and January 1, 2019 in observance of the New Year's Holiday.
4. Emergency and police services shall be scheduled and shall work per the direction of the Mayor and respective department heads.

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

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

RESOLVED AND DONE, this 20th day of November, 2018.

A copy of the contract is attached to these minutes.

APPROVAL OF MML TRAVEL

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

Mr. Manley stated that authorization is needed for travel and registration fees for the Mayor and Board for the MML Mid-Winter Conference in Jackson in January. Alderman Payne made the motion to approve travel and registration fees for the Mayor and Board of Alderman. Motion was seconded by Alderman Wheeler. Motion was put to vote and passed unanimously.

XO COMMUNICATIONS SERVICES, LLC FRANCHISE AGREEMENT

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

Mr. Manley stated that this franchise ordinance was introduced at the previous board meeting to be put on file with the clerk's office for review. The franchise ordinance allows XO to use the City right of ways for installation of underground fiber optic cable to provide telecommunications services, video services, and/or other services. As compensation, XO will pay the City an initial fee of \$2,500.00 and \$.10 per linear foot of public ways utilized by XO to place its facilities underground or on third-party utility poles. The franchise granted under the agreement is for an initial term of ten (10) years. At the end of the initial term, this agreement shall automatically renew for up to three (3) successive five (5) year terms unless either party gives the other party advance written notice of its intent to terminate or renegotiate this agreement at least one (1) year prior to the end of the initial term or any applicable renewal term. Alderman Payne made the motion to pass the ordinance and authorize Mayor Musselwhite to sign the

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franchise agreement with XO Communications Services, LLC. 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	ABSENT

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 20th day of November, 2018.

A copy of the agreement is attached to these minutes.

RESOLUTION FOR SERGEANT MISHA KIMBELL RETIREMENT AND FIREARM

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

Mr. Manley stated that this resolution notes that Sgt. Kimbell is retiring under the PERS system and authorizes the purchase of her firearm for \$1 in accordance with Miss. Code 45-9-131. After hearing from Mr. Manley the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI PRESENTING SGT. MISHA KIMBELL HER SERVICE WEAPON IN RECOGNITION OF HER RETIREMENT

WHEREAS, the City of Southaven Police Department hereby desires to honor Sgt. Misha Kimbell by presenting her service firearm, a Glock Gen 4 model 43, 9mm pistol, serial number ABSX710 (Weapon"), and

WHEREAS, Misha Kimbell is retiring under a state retirement system, and

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

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WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Sgt. Misha Kimbell.

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

1. The Weapon be provided to Sgt. Misha Kimbell consistent with this Resolution.
2. The Mayor and Chief of Police are hereby authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 20th day of November, 2018.

A copy of the letter from Chief Pirtle requesting for Sgt. Kimbell to retain weapon upon retirement is attached to these minutes.

FIRST AMENDMENT TO LIVE NATION AGREEMENT

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

Mr. Manley stated that the original agreement with Live Nation excluded Springfest as one of the dates that Live Nation could produce a concert entertainment event. This amendment will authorize Live Nation to produce a concert entertainment event on Saturday, April 27, 2019 during Springfest. As consideration for the April 27, 2019 concert, Live Nation will guarantee the City \$35,000.00 if ticketed attendance is below 5,000; \$50,000 if ticketed attendance is between 5,000 and 5,999; and \$60,000 if ticketed attendance is 6,000 or over. In addition, Live Nation will assist the City with the Friday April 26, 2019 Springfest concert. Alderman Brooks made the motion to approve the amended agreement with Live Nation. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 20th day of November, 2018.

A copy of the amendment agreement is attached to these minutes.

RESOLUTION FOR GRINDER PUMP STATIONS

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

Mr. Manley stated that this resolution will authorize grinder pump stations to be installed at certain residences so that those residents have city sewer. The resolution also authorizes for the procurement of easements for the grinder pump stations. The funding for these installations was included in the utilities budget. After hearing from Mr. Manley the Board of Alderman considered the following resolution:

RESOLUTION OF CITY OF SOUTHAVEN GOVERNING AUTHORITIES AUTHORIZING THE INSTALLATION OF GRINDER PUMPS FOR SEWER SERVICE

WHEREAS, pursuant to Mississippi Code Section 21-27-23 of the Mississippi Code, the City of Southaven ("City") is authorized to create and maintain a sewage disposal system by extending main lines within the corporate limits so that individual residents and businesses may connect service lines onto the main lines; and

WHEREAS, the City Governing Authorities desire to provide sewer services to City residents for the health and welfare of the City residents; and

WHEREAS, it is the determination of the City's Governing Authorities that it is necessary to utilize grinder pumps for certain residents in order to extend municipal sewer service to those residences; and

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

1. The City Governing Authorities hereby authorize the City Utility Department and City Engineers to install grinder pumps for the residences set forth in Exhibit A; and

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2. The City Utility Department and City Engineers are authorized to procure casements needed to install the grinder pumps.

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

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

RESOLVED AND DONE, this 20th day of November, 2018.

EXHIBIT A

2889 Hunter Rd S
6509 Malone Rd

RESOLUTION FOR VEHICLE FOR HIRE

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

Mr. Manley stated that pursuant to Miss. Code Section 21-27-131, Amber Bell made application to the City for a vehicle for hire. Ms. Bell will use the vehicle for non-emergency transporting of individuals to the doctor. Ms. Bell has provided a letter to the City from National MedTrans noting that Bell complies with the regulations for the Centers for Medicare & Medicaid Services. In addition, upon approval, Ms. Bell will provide the required certificate of insurance to the City Clerk and will also register the vehicle with the City Clerk. After hearing from Mr. Manley the Board of Alderman considered the following resolution:

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN FOR AMBER JOY BELL FOR VEHICLE FOR HIRE

WHEREAS, pursuant to Mississippi Code Section 21-27-131, application was made to the City of Southaven ("City") by Amber Joy Bell ("Bell") for a permit to operate a motor vehicle for hire; and

WHEREAS, the City has reviewed the application of Bell; and

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WHEREAS, Bell has provided a letter to the City from National MedTrans noting that Bell complies with the regulations for the Centers for Medicare & Medicaid Services (CMS); and

NOW THEREFORE, be it resolved as follows:

1. The City hereby grants to Bell a permit to operate a motor vehicle, specifically a 2006 Chevy Impala, VIN Number 2G1WT58K469347617, for hire contingent upon Bell providing the required certificate of insurance to the City Clerk as set forth in Mississippi Code Section 21-27-133.

2. Pursuant to Mississippi Code 21-27-139, Bell shall register the vehicles with the City Clerk in the name of the owner, with the number of motor, and number of license tag for that year. The clerk shall keep said registration in a book kept for that purpose and give a number to such vehicle, which the owner shall cause to be painted or stenciled on two sides of the said vehicle.

3. The City's approval for Bell is strictly limited to the rights and privileges as set forth in the Licensing of Operators of Motor Vehicles for Hire as set forth in Miss. Code 21-21-131, *et. seq.* Furthermore, Bell shall comply with all relevant and legal state and federal related healthcare laws and regulations.

4. The Mayor, City Clerk or their designee are authorized to execute any and all documents required in order to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 20th day of November, 2018.

A copy of the letter from National MedTrans and certificate of liability insurance is attached to these minutes.

SOLE SOURCE – SUSTEEN SOFTWARE – SPD

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

Mr. Manley stated that this item is a Sole Source purchase pursuant to Mississippi Code 31-7-13(m)(viii) by the Police Department for electronic surveillance in the amount of \$9,985.00. Alderman Brooks made the motion to approve the sole source purchase. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

A copy of the Sole Source letter and quote is attached to these minutes.

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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:

Parcel 2081120400000202

Parcel 2081120400000201

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, November 6, 2018, 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, November 20, 2018, 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 2081120400000202

Parcel 2081120400000201

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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 20th day of November, 2018.

PLANNING AGENDA

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

Item #1 Application for subdivision approval of Lot 1 of Silo Square
Subdivision on the west side of Getwell Road, north of future Nail
Road

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval for Silo Square Commercial Lot 16 on the west side of Getwell Road, north of future May Blvd. This particular lot is on the interior of the site behind the front outparcels along Getwell Road. The lot encompasses 0.9 acres with a portion of the rear access drive of the front outparcels shown in the lot. Although there are no identified ingress/egress easement shown on the plat, the submittal does show two access drives into the site off of the rear drive. A right of way for May Blvd. is shown as 90' on this lot which spans both directional flows of traffic and a boulevard median in the center. The applicant is also showing a portion of the proposed May Boulevard sidewalk in the lot as well. In looking at the overall plan, sidewalks are normally incorporated into ROW and that is shown on lot 3 to the east of this property. Staff would suggest shifting south lot line to the north so that the sidewalk area stays within the ROW boundaries. In doing this, it may require a revision to the setbacks on the site plan but since this area is incorporated into a PUD district and the design for this area is a "main street" theme, it would be acceptable to reduce the front setback of the building to let it sit closer to the street. With these changes, staff recommends approval. Alderman Wheeler made the motion to approve the application with the noted changes. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 20th day of November, 2018.

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

Item #2 Application for design review approval of a mixed-use building to be located on Lot 16 of Silo Square Commercial Subdivision on the west side of Getwell Road, north of future Nail Road

Mrs. Choat-Cook stated that this application is for the mixed use building that is proposed to go on Lot 16 in the Silo Square Subdivision. Mrs. Choat-Cook stated that the elevation submitted is the exact kind of design they had planned for in Silo Square with an Old Towne design. Mrs. Choat-Cook stated that the developer is designing boulevard down May Boulevard to match the city with decorative lighting. There were some minimal changes and questions about landscaping that was addressed by the Planning Commission and it was voted in favor of unanimously by the Planning Commission.

Brian Hill, Silo Square Developer, approached the Board requesting a variance to build up the road on May Boulevard to help prevent road failures at his expense. Mr. Hill expressed that it is his opinion that by spending the money up front not only on a better base, but on the final lift sooner than when you normally would and get the water into the curb and gutter to keep it from going into the soil cement layer, then our roads will be better over time.

The Board expressed concerns about accepting the road prior to an 80% build out in the development and putting the City at risk. After much discussion between Mayor Musselwhite, the Board of Alderman, Brian Hill, Whitney Choat-Cook, Dan Cordell and Nick Manley in regards to allowing Mr. Hill to do the final lift prior to the 80% build out, Alderman Wheeler made the motion to approve the design review application with the understanding that Mr. Hill's request regarding the final lift will be brought back before the Board at the next meeting. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 20th day of November, 2018.

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

Item #3 Application for a Conditional Use Permit for Diamond Productions, a full service spa to be located at 1306 Goodman Road

Mrs. Choat-Cook stated that the applicant is requesting a conditional use permit to open a full service spa establishment at 1306 Goodman Road in an existing multi-tenant commercial building on the north side of Goodman Road east of Swinnea Road. Per the application there will be skin care, hair care and nail care offered at the site all with certified and licensed cosmetologist. The technicians will be licensed through the state of MS boards. All of the required documentation and hearing notices have been submitted to staff. 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. There is not an existing facility within the one (1) mile radius of this site. The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually. After hearing from Mrs. Choat-Cook, the Board of Alderman considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI
GRANTING CONDITIONAL USE PERMIT GRANTED TO
LATRICE TURNER FOR A FULL SERVICE SPA LOCATED
AT 1306 GOODMAN ROAD, SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on September 24, 2018 for the conditional use permit ("permit") application of Latrice Turner (the "Applicant") for a full service spa located at 1306 Goodman Road, Southaven, Mississippi; and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for a full service spa at 1306 Goodman Road, Southaven, Mississippi for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

Alderman Kristian Kelly	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: ABSENT
Alderman William Brooks	voted: YES
Alderman Charlie Hoots	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 20th day of November, 2018.

A copy of the staff report and conditional use application is attached and fully incorporated into these minutes.

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Item #4 Application for a Conditional Use Permit for Frazier Boys Barber Shop to be located 1565 Main Street

Mrs. Choat-Cook stated that the applicant is requesting a conditional use permit to open a barber shop at 1565 Main Street which is an existing multi-tenant building located on the south side of Main Street, west of Whitworth Drive. Per the application this establishment will be for barber shop only with no additional amenities which would reclassify it into the full service spa designation. Per the ordinance, barber shop establishments must be no closer than ½ mile from an existing establishment. Staff did a window survey to determine the distance compliance. There is not an existing facility within the one (1) mile radius of this site. The 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. After hearing from Mrs. Choat-Cook, the Board of Alderman considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI
GRANTING CONDITIONAL USE PERMIT GRANTED TO
TIMOTHY FRAIZER FOR A BARBER SHOP AT 1565 MAIN
STREET, SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on October 29, 2018 for the conditional use permit ("permit") application of Timothy Frazier (the "Applicant") for a barber shop located at 1565 Main Street, Southaven, Mississippi; and

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

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for a barber shop at 1565 Main Street, Southaven, Mississippi for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

Following the reading of this Resolution, it was introduced by Alderman Kelly and seconded by 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 George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: ABSENT
Alderman William Brooks	voted: YES
Alderman Charlie Hoots	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 20th day of November, 2018.

CITY OF SOUTHAVEN, MISSISSIPPI

A copy of the staff report and conditional use application is attached and fully incorporated into these minutes.

Item #5 Application for a Conditional Use Permit for a beauty salon to be located at 1130 Stateline Road, Suite C

Mrs. Choat-Cook stated that the applicant is requesting a conditional use permit to open a beauty salon at 1130 Stateline Road which is an existing multi-tenant building located on the north side of Stateline Road, east of Swinnea Road in the Rowsey Commercial Subdivision. Per the application this establishment will be for hair only with no additional amenities which would reclassify it into the full service spa designation. Per the ordinance, beauty salon establishments must be no closer than ½ mile from an existing establishment. Staff did a window survey to determine the distance compliance. There is not an existing facility within the one (1) mile radius of this site. The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit

Minutes, City of Southaven, Southaven, Mississippi

with a four (4) year extension to be renewed annually. After hearing from Mrs. Choat-Cook, the Board of Aldermen considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI
GRANTING CONDITIONAL USE PERMIT GRANTED TO
MARIA DE LOURDES MAGANA FOR A BEAUTY SALON AT
1130 STATELINE ROAD, SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on October 29, 2018 for the conditional use permit ("permit") application of Maria De Lourdes Magana (the "Applicant") for a beauty salon located at 1130 Stateline Road, Southaven, Mississippi; and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for a beauty salon at 1130 Stateline Road, Southaven, Mississippi for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.

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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 Kelly and seconded by 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 George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: ABSENT
Alderman William Brooks	voted: YES
Alderman Charlie Hoots	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 20th day of November, 2018.

A copy of the staff report and conditional use application is attached and fully incorporated into these minutes.

MAYOR'S REPORT

Acceptance of Bank Bid – Bancorp South

Chris Wilson presented this item to the Board.

Mr. Wilson stated that the City received the following four (4) bids for the City Depository Bid:

Bank	Proposal
Bancorp South	Fed Funds Target less 15 basis points or a fixed rate of 2.59%
Bank Plus	Fed Funds Target less 15 basis points
Renasant Bank	1.51% fixed rate on all deposit accounts
First Tennessee	2.45% fixed rate on all deposit accounts

Mr. Wilson explained that this is the bi-annual bid for the municipal depository and State law gives guidance on what is to be considered and interest rates are the primary consideration, but other factors can be considered by the Board. Mr. Wilson stated that it is his recommendation to accept the Bancorp South bid based on the flat rate of 2.59% for two (2) years. Alderman Payne made the motion to accept the Bancorp South bid and allow any and all documents to be signed by Mayor Darren Musselwhite, Chris Wilson, Andrea Mullen, and any other authorized signers required by BancorpSouth for the transfer and provide any information needed. Motion was seconded by Alderman Hoots.

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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	ABSENT

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 20th day of November, 2018.

Small Business Saturday

Mayor Musselwhite proclaimed Saturday, November 24, 2018 in the City of Southaven as Small Business Saturday to show support of small businesses in the City.

Sales & Tourism Tax Update

Mayor Musselwhite announced that the sales and tourism tax continue to have a steady upward trend. The sales tax revenue was \$100,000 higher in the month of November than projected and shows as a great sign to the City.

Indoor Greenbrook Softball Facility Update

Mayor Musselwhite stated that they had some issues to work through on the Greenbrook Indoor Softball Facility that is a part of the Parks Enhancement Program. Mayor Musselwhite stated that they had set the location at the corner of Stowood and the parking lot. The engineers took a soil sample from that location and realized that it was not safe. They learned that in the early 1950's or before that the area was some type of water source. Mayor Musselwhite stated that they shifted that facility facing south, located at the main entrance of the park. Mayor Musselwhite stated that there will be no changes to the facility itself, only shifting the location.

Employee Appreciation – Happy Thanksgiving

Mayor Musselwhite expressed his appreciation to the Board of Alderman, City Employees and Department Heads for all that they do and wished everyone a Happy Thanksgiving. Mayor Musselwhite expressed to the Citizens of Southaven his appreciation for allowing him to do the job.

CITIZEN'S AGENDA

Toinek Beckworth

Minutes, City of Southaven, Southaven, Mississippi

Mrs. Beckworth spoke regarding damage done to her mailbox by a Southaven Police Officer and requested reimbursement for the replacement of the mailbox. Mr. Manley explained that the claim was being reviewed by the Board during Executive Session and stated that she could wait until after executive session to see if her claim was approved. Mrs. Beckworth stated that she would wait.

PERSONNEL DOCKET

Personnel Docket

November 20, 2018

Payroll Additions	Department	Position Title	Start Date	Rate of Pay
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*pending 1 pre-emp
screening
** pending 2 pre-emp
screenings

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
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Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
		<i>Not hired, appeared on</i>		
Octavius Arnold	Parks	<i>11/6/18 docket</i>	11/07/2018	\$11.50
Colin Hall	Police	Patrol Officer 3	11/17/2018	\$22.06
Susan Waldrop	Planning Building	Bldg Permit Clerk	11/09/2018	\$16.00
James Willis	Parks	Parks Supervisor	11/08/2018	\$16.06

Alderman Gallagher made the motion to approve the Personnel Docket of November 20, 2018 as presented to this Board. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN

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

VOTED

YES
YES
YES
YES
YES
YES
ABSENT

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Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 20th day of November, 2018.

CITY ATTORNEY'S LEGAL UPDATE

Waste Connections Contract & Amendment – West Precinct

Mr. Manley stated that this is a 36 month contract and amendment with Waste Connections for the West Precinct garbage removal. Mr. Manley noted that the contract is not required to be bid because the amount is less than \$50,000 for a garbage contract. Mr. Manley stated that the Board needs to approve a contract and an amendment because there were terms that the City could not agree to. Those terms could not be removed from their standard contract so they did an amendment to the contract to provide service to the West SPD precinct for garbage removal. Alderman Payne made the motion to authorize Bradley Wallace to sign the contract and the amendment to the contract. 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	ABSENT

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 20th day of November, 2018.

UTILITY BILL ADJUSTMENT DOCKET

UTILITY BILL ADJUSTMENT DOCKET 11/20/2018		
<u>The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received</u>		
ADDRESS	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
7438 ROUNDTABLE DR	(\$98.80)	LEAKING FAUCET IN BATH TUB
8193 CEDARBROOK	(\$53.68)	2 TOILETS - REPLACED ONE/REPAIRED OTHER
2721 PINNACLE DR	(\$600.24)	TOILET - FIRST REPAIR FAILED/GOT NEW TOILET
3065 PINETREE LOOP S.	(\$463.60)	LEAK UNDER DRIVEWAY
3540 BONNER DR	(\$34.16)	TOILET REPLACED ALL INSIDE PARTS

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1395 VICKSBURG DRIVE	(\$34.16)	TOILET LEAKING
1760 WINDY LANE	(\$175.93)	LEAK ON SERVICE LINE
8370 CEDARBRUSH DRIVE	(\$19.52)	LEAKING FAUCET IN BACK OF HOUSE
7952 SARAH ANN DR	(\$79.71)	REPLACED TOILET
8689 BONFIRE DRIVE	(\$610.00)	UNAWARE OF LEAK ON OUTSIDE FAUCET
442 HILLBROOK	(\$92.72)	TOILET LEAKING
8141 MARY PAYTON DRIVE	(\$527.04)	TOILET LEAKING
1150 HALEVILLE DRIVE	(\$214.72)	TOILET LEAKING
3529 NEW POINTE DRIVE	(\$39.04)	LEAK ON SERVICE LINE
2224 BAIRD COVE	(\$122.00)	TOILET LEAKING
7725 CHERRY VALLEY	(\$122.00)	TOILET LEAKING
	\$3,287.32	

After noting that the individuals did not receive the utility services due to leaks or other unforeseen circumstances, a motion was made by Alderman Brooks to approve the Utility Bill Adjustment Docket of November 20, 2018 in the amount of \$3,287.32. 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	ABSENT

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 20th day of November, 2018.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of November 20, 2018 in the amount of \$975,662.28. Motion was seconded by Alderman Brooks.

Excluding voucher numbers:

311544, 311555, 311564, 311734, 311735, 311777, 311816, 311823, 311837, 311839, 311894, 312003, 312061, 312063, 312114, 312115, 312121, 312179

Roll call was as follows:

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ALDERMAN

VOTED

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 20th day of November, 2018.

SPECIAL CLAIMS DOCKET

Alderman Payne made the motion to approve the Special Claims Docket of November 20, 2018 in the amount of \$370.00. Motion was seconded by Alderman Brooks.

Roll call was as follows:

ALDERMAN

VOTED

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 20th day of November, 2018.

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 Wheeler. Motion was put to a vote and passed unanimously November 20, 2018 at 7:47 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

Minutes, City of Southaven, Southaven, Mississippi

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

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

WHEREAS, the Governor has signed a Proclamation authorizing the closing of all offices in the State of Mississippi, in the discretion of the respective agency heads, on Thursday, November 22, 2018 as well as Friday, November 23, 2018, in observance of Thanksgiving Day, and

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

WHEREAS, the Governor has signed a Proclamation authorizing the closing of all offices in the State of Mississippi, in the discretion of the respective agency heads, on Monday, December 24, 2018 as well as Tuesday, December 25, 2018, in further observance of the Christmas Holiday, and

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

WHEREAS, the Governor has signed a Proclamation authorizing the closing of all offices in the State of Mississippi, in the discretion of the respective agency heads, on Monday, December 31, 2018 as well as Tuesday, January 1, 2019, in observance of the New Year's Holiday, and

WHEREAS, the Mayor and Board of Aldermen have considered the Proclamation and have determined that it is in the best interest of the City of Southaven's employees and their families that all municipal offices be closed on Thursday and Friday, November 22 and 23, 2018 in observance of Thanksgiving, on Monday and Tuesday, December 24 and 25, 2018 in observance of the Christmas Holiday, on Monday, December 31, 2018 and Tuesday, January 1, 2019 in observance of the New Year's Holiday, and

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

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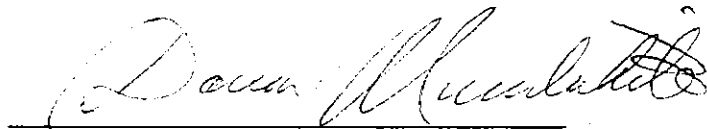
NOW, THEREFORE, BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. City offices in the City of Southaven be, and the same are hereby closed on November 22 and 23, 2018 in observance of Thanksgiving Day.
2. City offices in the City of Southaven be, and the same are hereby closed on December 24 and 25, 2018 in observance of the Christmas Holiday.
3. City offices in the City of Southaven be, and the same are hereby closed on December 31, 2018 and January 1, 2019 in observance of the New Year's Holiday.
4. Emergency and police services shall be scheduled and shall work per the direction of the Mayor and respective department heads.

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

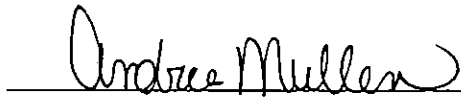
Alderman Kristian Kelly	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: ABSENT
Alderman William Brooks	voted: YES
Alderman Charlie Hoots	voted: YES

RESOLVED AND DONE, this 20th day of November, 2018.



Darren Musselwhite, MAYOR

ATTEST:



Andrea Mullen, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

STATE OF MISSISSIPPI

Office of the Governor



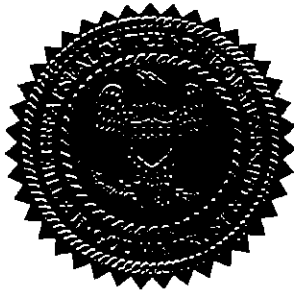
PROCLAMATION

WHEREAS, pursuant to Miss. Code Ann. Section 3-3-7, Thanksgiving Day, Christmas Day and New Year's Day are declared legal holidays in the State of Mississippi; and

WHEREAS, during the Thanksgiving holiday and Christmas and New Year's season, many state employees will spend time with their families in Mississippi and in other states:

NOW, THEREFORE, I, Phil Bryant, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, November 22, 2018, in observance of THANKSGIVING DAY; on Tuesday, December 25, 2018, in observance of CHRISTMAS DAY; and on Tuesday, January 1, 2019, in observance of NEW YEAR'S DAY.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, November 23, 2018, in further observance of the Thanksgiving holiday; on Monday, December 24, 2018, in further observance of Christmas; and on Monday, December 31, 2018, in further observance of the New Year; and to staff their respective agencies as needed during the Thanksgiving holiday and Christmas and New Year's season.

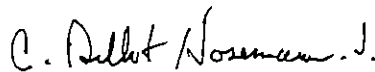


IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 16th day of October in the year of our Lord, two thousand and eighteen, and of the Independence of the United States of America, the two hundred and forty-third.


PHIL BRYANT
GOVERNOR

BY THE GOVERNOR



C. DELBERT HOSEMAN, JR.
SECRETARY OF STATE

Minutes, City of Southaven, Southaven, Mississippi

AN ORDINANCE OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING A NON-EXCLUSIVE FRANCHISE AND RIGHT TO USE AND OCCUPY PUBLIC RIGHTS OF WAY TO XO COMMUNICATIONS SERVICES, LLC IN THE CITY OF SOUTHAVEN

WHEREAS, the City of Southaven ("City") is the owner of certain Rights-of-Way (as hereinafter defined) located along streets within the City, and the City is authorized to grant corporations the non-exclusive right to construct, operate, and maintain a telecommunications system within the City; and

WHEREAS, XO Communications Services, LLC ("XO") is a limited liability company registered in the state of Delaware; and

WHEREAS, XO obtained a certificate of convenience and necessity to provide telecommunications services in the State of Mississippi on October 7, 2004, in Mississippi Public Service Commission Docket 2004-UA-0479; and

WHEREAS, XO is in the process of constructing certain telecommunications facilities as authorized by Section 77-9-711 of the Mississippi Code of 1972 and the Mississippi Public Service Commission; and

WHEREAS, a portion of these facilities will be located within the city limits of City; and

WHEREAS, Sections 21-27-3, 21-27-5, and 77-9-713 of the Mississippi Code of 1972, as amended, gives City the authority to reasonably regulate the manner in which such telecommunications facilities shall be constructed and maintained along and within the Rights-of-Way; and

WHEREAS, the City does hereby find and adjudicate that the incorporated proposal of XO for the operation of telecommunications facilities in the City is in the best interest of the citizens of the City and that the following Agreement (as hereinafter defined) is reasonable and in the best interests of the City; and

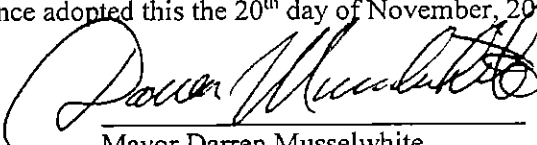
WHEREAS, the City is authorized under the provisions of Sections 21-27-1 and 77-9-713 of the Mississippi Code of 1972, as amended, to grant the franchise and the ordinance should be adopted.

Minutes, City of Southaven, Southaven, Mississippi

The above and foregoing Ordinance has previously been reduced to writing, a motion was made by Alderman Payne and was seconded by Alderman Kelly to approve and adopt the Ordinance. The motion to adopt was passed by roll call vote as follows:

Alderman Kelly	voted: YES
Alderman Hoots	voted: YES
Alderman Payne	voted: YES
Alderman Gallagher	voted: YES
Alderman Wheeler	voted: YES
Alderman Flores	voted: ABSENT
Alderman Brooks	voted: YES

The Mayor then declared the ordinance adopted this the 20th day of November, 2018.


Mayor Darren Musselwhite

ATTEST:


City Clerk



Minutes, City of Southaven, Southaven, Mississippi

**THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF SOUTHAVEN, MISSISSIPPI AS FOLLOWS:**

TELECOMMUNICATIONS FRANCHISE AND RIGHTS-OF-WAY USE AGREEMENT

BETWEEN

THE CITY OF SOUTHAVEN, MISSISSIPPI

AND

XO COMMUNICATIONS SERVICES, LLC

The City and XO enter into this Telecommunications Franchise and Rights-of-Way Use Agreement ("Agreement") as of November 21, 2018 (the "Agreement Date"). City and XO are sometimes collectively referred to herein as the "Parties" and individually as a "Party."

A. XO has applied for a franchise from the City for the purposes of laying, constructing, maintaining, replacing, repairing, and operating a Telecommunications System (as defined herein) which may be used to provide Telecommunications Services (as defined herein), Video Services (as defined herein), and/or Other Services (as defined herein) to customers located in the City as determined by XO.

B. XO has provided the Mayor and Board of Aldermen with a franchise proposal, which the City, its representatives and XO have discussed.

C. XO represents and warrants that at the time of its franchise application it was not providing Video Services within the City and had no plans to do so. If at any time XO provides Video Services, XO will promptly notify the City and comply with the applicable Video Service terms and conditions of this Agreement.

D. The Board of Aldermen, after evaluating XO's final proposal in the form of this Agreement, and after hearing the comments of interested parties, has determined that XO has the financial, legal, and technical ability to fulfill the obligations under this Agreement. The City has further determined that it will serve the public interest to grant XO a franchise and use of the Public Ways on the terms and conditions of this Agreement.

Based on the above understanding, the Parties enter into this Agreement.

AGREEMENT

1. **Definitions.** For the purposes of this Agreement, the following terms, phrases, words, and abbreviations shall have the following meanings:

Minutes, City of Southaven, Southaven, Mississippi

(a) "Affiliates" means an entity which now or in the future, owns or controls, is owned or controlled by, or is under common control or ownership with XO.

(b) "Facilities" means all fiber optic wires, poles, wires, telecommunications, amplifiers, electronics, transmission and reception equipment, pedestals, towers, dishes, supporting hardware, and related equipment and fixtures necessary and desirable to construct and maintain the Telecommunications System and to provide Services under this Agreement.

(c) "Franchise" means an initial authorization or renewal issued by the City whether such authorization is designed as an agreement, franchise, permit, license, resolution, contract, certificate or otherwise, which authorizes the construction and operation of the Telecommunications System.

(d) "Gross Revenues" means any revenue derived by XO from the operation of the Telecommunications System to provide Telecommunications Services and Video Services to Subscribers in the Service Area, adjusted for non-payment. Gross Revenues shall include, but not be limited to, all Telecommunications Services fees, Video Services fees, late fees, installation and reconnection fees, upgrade and downgrade fees, converter rental fees, lockout device fees, and all other fees and charges unless otherwise specifically provided herein. The term Gross Revenues shall not include any taxes on any Services furnished by XO or franchise fees imposed by any municipality, state, or other governmental unit and collected by XO for such governmental unit. Notwithstanding the foregoing, Gross Revenues does not include: (i) Any tax of general applicability imposed upon XO; (ii) any regulatory fees or surcharges collected from Subscribers as well as amounts reflecting cost-recovery of regulatory fees and surcharges (iii) those revenues that XO receives from another Telecommunications Service provider and upon which the other Telecommunications Service provider has paid or will pay a franchise fee; (iv) pass through revenues which are in turn paid to a local exchange carrier for interconnection for long distance service; and (v) revenues that XO receives from its corporate parent, subsidiary, or Affiliate.

(e) "Other Services" means services lawfully provided by XO in the City in addition to Telecommunications Services and Video Services including, without limitation, private network services, voice mail, call waiting, call forwarding, distance learning services, broadband services, facilities leasing, and internet access services.

(f) "Person" means any person, firm, partnership, association, corporation, limited liability company, or organization of any kind.

(g) "Public Way" or "Right-of-Way" means the surface of and the space above and below, any public street, highway, bridge, alley, sidewalk, easement or other public rights-of-way, including, without limitation, rights-of-way dedicated for compatible uses held by the City in the Service Area.

(h) "Services" collectively means Telecommunications Services, and Video Services and Other Services.

Minutes, City of Southaven, Southaven, Mississippi

(i) "Service Area" means the areas of the City where Subscribers are reasonably accessible from the distribution network of the Telecommunications System.

(j) "Subscriber" means a Person who lawfully receives Services with XO's express permission.

(k) "Telecommunications" means the transmission, between or among points specified by the user, of information of the user's choosing, without change in the form or content of the information as sent and received.

(l) "Telecommunications Services" means the offering of Telecommunications for a fee directly to the public or to such classes of users as to be effectively available directly to the public, regardless of facilities used.

(m) "Telecommunications System" means XO's Facilities, consisting of a set of closed transmission fiber optic paths and associated signal generation, reception, and control equipment or other communication equipment that is designed to provide Services to Subscribers.

(n) "XO" means XO Communications Services, LLC or its lawful successor or assigns.

(o) "Video Services" means the one-way transmission to Subscribers within the City of video programming (programming provided by, or generally considered comparable to programming provided by, a television broadcast station), or other programming service.

2. **Grant.** City grants XO the non-exclusive right and license to construct and operate a Telecommunications System in the Rights-of-Way. Subject to the terms of this Agreement and applicable law, XO may erect, install, construct, operate, maintain, repair, replace, expand, and reconstruct its Telecommunications System in any Rights-of-Way.

3. **Term.** The license and franchise granted under this Agreement shall be for an initial term of ten (10) years from the Effective Date, unless otherwise lawfully terminated (the "Initial Term"). At the end of the Initial Term this Agreement shall automatically renew for up to three (3) successive five (5) year terms (each a "Renewal Term") unless either Party gives the other Party advance written notice of its intent to terminate or renegotiate this Agreement at least one (1) year prior to the end of the Initial Term or any applicable Renewal Term. The Initial Term and any Renewal Term(s) are sometimes collectively referred to herein as the "Term."

4. **Installation of Facilities.** XO agrees to the following conditions, limitations, and restrictions related to the installation of its Facilities in, on, or through any portion of the Rights-of-Way:

(a) XO shall hold a pre-construction meeting with City at least five (5) days prior to beginning any new construction to advise City of its planned activities.

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(b) XO agrees to supply the City with digital drawings of its construction plans fifteen (15) days prior to any new construction and digital as-built drawings within two (2) months of the completion of the construction. Final drawings will be supplied in digital formats as are reasonably acceptable to the City. City understands that the maps/drawings of XO's facilities are considered to be the Confidential Information and a trade secret of XO under Mississippi law. City agrees to give XO notice in accordance with Mississippi Code Section 25-61-9 for any request for XO's maps and/or drawings of XO facilities.

(c) XO agrees to "white-line" their locates as required by Mississippi's 811 law and regulations.

(d) Upon approval by the City as evidenced by issuance of a permit, XO lines, where possible, shall be located a minimum of 48" deep and have at least a 12" separation vertically and 24" separation horizontally from all City utility lines, including gas lines, water lines, drainage lines, and sewer lines. There shall be no above ground installation for any Facilities and/or Telecommunication System. XO agrees that the primary purpose of this Agreement is to enable XO to install fiber optic cable underground within the City's Public Ways. Fees for the use and occupation of public property are established herein based on the linear feet of Public Ways utilized by XO for below-grade fiber installations, with no separate fees specified for above-grade or aerial facilities. The parties agree that this Agreement does not provide for the installation of aerial facilities other than attachment of fiber optic cable to third-party utility poles. XO agrees that no above-grade or aerial facilities, including poles, pedestals, towers, antennas of any kind, or associated supporting hardware, will be erected, constructed, or installed in any Public Way by XO without a separate written agreement approved by the City setting forth the compensation to be paid by XO to the City for the above-grade installation.

(e) XO agrees to stay three (3) feet away, measured horizontally, from power poles in the Right of Way. XO shall provide the City with a twenty four (24) hour and seven (7) day local contact for each phase of all projects. XO shall provide notice to the effected City residents before commencing construction.

(f) XO's contractor will request locates and City shall provide locates of its facilities as required by Mississippi's 811 law and regulations including emergency locates. XO, along with hole and clean-up crews, will set hand holes and complete clean-up for each section within 2-3 work days after placement of conduit.

(g) XO shall clear the streets of any drill mud, debris, and other obstructions that accumulate as a result of XO's construction activities, and will not permit its activities to create a hazard to any persons or property. In the event that any such drill mud, debris or other obstruction caused by XO's activities encroaches upon the street, XO shall take prompt corrective action to remove the same.

(h) If Public Ways are damaged by XO, its employees, agents or contractors during the installation or subsequent maintenance and repair of its Facilities, XO, upon written notice from the City and at XO's sole expense, shall promptly repair and restore such Public Ways to a

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condition reasonably comparable to the condition that such Public Ways were in prior to such damage, and to the reasonable satisfaction of the City.

(i) At all times during and after the installation of its Facilities, XO shall respond to all emergency locates to locate its Facilities as required by Mississippi's 811 law and regulations.

(j) At all times XO shall be responsible for safety at, about, and around its work locations and shall, at its sole expense, provide safe and adequate traffic control, including when necessary full and complete warnings to safeguard the public and to prevent injury or damage, including any and all signage, cones, markings, lighting and otherwise reasonably deemed by XO to be adequate and XO shall assume all liability for any injury or damage in any way related directly or indirectly to the non-provision or inadequate provision of such controls, warnings, etc., and shall, at its sole expense, defend any and all actions in any way related to any injury or damage claimed to be the result of inadequacies in traffic control, warnings, or otherwise.

(k) Upon approval by the City, XO shall have the authority to trim trees and natural growth on the Rights-of-Way which may affect its Telecommunications System in the Service Area to prevent interference with XO's Facilities. XO shall restore or compensate the City or property owner for any damage caused by or resulting from the foregoing activities. In conducting such activities, XO shall comply with all applicable federal and state laws.

(l) After receipt of at least sixty (60) days prior written notice, except in cases of emergency or other exigent circumstances, XO shall, at its own expense, protect, support, temporarily disconnect, relocate in the Public Way, or remove from the Public Way, any XO Facilities when lawfully requested by the City by reason of traffic conditions, public safety, street abandonment, freeway and street construction, change or establishment of street grade, installation of sewer, drains, gas or water pipes, or any other type of public structures or improvements by the City. To the extent that City receives funds from any third parties or government entities for the specific purpose of the relocation of utilities inside the City Right of Way and requires the relocation of Facilities owned, operated and/or maintained by XO, City shall allocate such funds on a pro rata basis for the relocation of XO's Facilities. XO shall not hold City liable for failure to request or file a claim for any funds for the relocation of XO's Facilities. XO shall in all cases have the right to abandon its Facilities. Any such abandoned Facilities shall be removed by XO within one hundred twenty (120) days of receipt of written notice from the City or as otherwise agreed by the Parties. In lieu of removal, upon approval of City, XO shall submit to the City a proposal and instruments for transferring ownership to City. Any of XO's Facilities which are not removed within one hundred twenty (120) days of either cancellation, revocation or termination, or from the date City issued a permit authorizing removal, whichever is later, automatically shall become the property of City.

(m) On the request of any Person holding a building construction or moving permit issued by the City, XO shall temporarily relocate its Facilities to permit the construction or moving of such building, provided: (a) the expense of such temporary relocation is paid by the requesting Person in advance; and (b) XO receives at least ninety (90) days prior written notice to arrange for such temporary relocation.

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5. **Damage to Existing Utilities.** XO hereby agrees that (a) during the installation process, and (b) at any time after such installation, XO will immediately notify the appropriate utility provider in the event that XO or any of its related entities, employees, agents or contractors damages a utility line, including private service lines. If the utility owner has complied with Mississippi's 811 law and the damage is the fault of XO or its contractors, then the repairs to such utility lines and private service lines will be made by XO at its expense, and shall only be made by appropriately licensed and bonded contractors.

6. **Indemnity to City.** At all times so long as XO's Telecommunications System is located upon any portion of the City's Rights-of-Way, XO covenants, warrants, and agrees to defend, indemnify and hold harmless the City, its officers, employees, agents and contractors, of and from any and all suits, damages, claims, liabilities, losses and expenses, including reasonable attorney's fees, directly or indirectly arising from or related to: (a) the installation, operation, repair, or maintenance by XO, its officers, directors, employees, contractors, and agents of XO's Telecommunications System within the City; (b) any injury, loss, or damage to the City's utility lines arising from or related to the installation, operation, repair, or maintenance by XO, its officers, directors, employees, contractors, and agents of XO's Telecommunications System (provided City has complied with Mississippi's 811 law); and (c) any injury, loss or damage to private service lines arising from or related to the installation, operation, repair, or maintenance by XO, its officers, directors, employees, contractors, and agents of XO's Telecommunications System. In the event City believes it has a claim subject to indemnification it must promptly give XO written notice of such claim. Within ten (10) days of its receipt of written notice of the City's claim, XO shall notify City in writing whether it will defend such claim. If XO assumes the defense of such claim it shall be entitled to defend the claim in any manner it sees fit including settlement, provided no settlement imposes liability on City without City's prior written consent. The City shall be responsible for the negligent acts and willful misconduct of its officers, employees, agents, attorneys, consultants, and contractors, and XO shall not be required to indemnify City for any damages caused by any of the foregoing.

7. **License Fee and Franchise Fee.** As consideration for the use of the City's Rights-of-Way as set forth in this Agreement, and so long as XO continues the use of the Telecommunications System within the City's Rights of Way, for the purposes set forth herein, XO agrees to pay to the City as follows:

(a) a one-time license fee of Twenty Five Hundred Dollars (\$2,500.00) upon execution of this Agreement by both Parties.

(b) XO and the City recognize and acknowledge that in the exercise of the Franchise rights granted by the City to XO, it shall be necessary that XO utilize substantial Public Ways. Such Public Ways are valuable public properties, acquired and maintained by the City at considerable expense to its taxpayers, and the grant of authority to use said Public Ways is a valuable property right without which XO would be required to invest substantial capital in costs and acquisitions. Therefore, as consideration for such use of Public Ways, XO shall compensate the City as follows:

(1) At the rate of ten cents (\$.10) per linear foot of Public Ways utilized by XO to place its Facilities underground or on third-party utility poles. Upon completion of

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the initial construction of the Telecommunications System, XO shall provide the City with as-built drawings of the Telecommunications System showing the total number of linear feet in Public Ways. Along with submission of the as-built drawings, XO shall submit a check to City in the amount of ten cents (\$.10) per linear foot for underground or aerial installations. •

(2) Any additional construction of Facilities by XO in the Public Ways shall require XO to pay the City at the rate of ten cents (\$.10) per linear foot of Public Ways utilized by XO to place its additional Facilities underground or on third-party utility poles.

(3) For clarification, the fees set forth in Sections 7.b (1) and 7.b (2) are one time fees and are not annual fees.

(c) When and if XO provides local Telecommunications Services to residents of the City, XO shall pay the City a franchise fee equal to two percent (2%) of the Gross Revenues from sales of local Telecommunications Services to Subscribers located within the City limits. In addition, when and if XO provides Video Services to residents of the City, XO shall pay to the City a franchise fee equal to five percent (5%) of the Gross Revenues from sales of Video Services to Subscribers within the City (collectively, the "Franchise Fees"). The payment of the Franchise Fees shall be made on a quarterly basis and shall be due and payable no later than forty-five (45) days after the last day of March, June, September, and December throughout the Term of this Agreement. Each Franchise Fee payment shall be accompanied by a certified report from a representative of XO which shows the basis for the computation of all Franchise Fees for the period for such Franchise Fee payment is made. If the Franchise Fee payment is not actually received by the City on or before the due date set forth in this Section, then interest shall accrue on the outstanding amount at the lesser of one percent (1%) per month or the highest rate allowed under Mississippi law for the period of delinquency.

(d) Once per calendar year during the Term of this Agreement and upon not less than thirty (30) days' written notice to XO, the City may review XO's books and records pertaining to the calculation of Franchise Fees or XO's compliance with the terms of this Agreement. Any such review shall be at XO's business office during normal business hours and on a non-disruptive basis. XO shall not be required to disclose information that is reasonably deemed to be proprietary or confidential.

8. **Liability Insurance.** At all times, XO shall maintain, at its own cost and expense, a general liability policy in the minimum amount of \$1,000,000.00 per occurrence and \$2,000,000.00 general aggregate limit for bodily injury and property damage. Such policy or policies shall designate the City as an additional insured. The City shall be provided with a certificate of such coverage. In addition, XO shall secure any and all other insurance as XO, in its sole discretion deems appropriate. Upon receipt of notice from its insurer(s) XO shall provide the City with thirty (30) days' prior written notice of cancellation of any required coverage.

9. **Public, Education and Government Access Channels**

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(a) If XO provides Video Services, the City may request XO to provide the City one (1) video channel for noncommercial PEG Access use. XO shall provide the PEG Access channel within one hundred and eighty (180) days of City's request.

(b) The City shall establish reasonable regulations governing use by the public of the PEG Access channel and the content broadcast over the channel. XO shall have the right to prohibit the broadcast of inappropriate or illegal programming over the channel in its sole reasonable discretion and in accordance with applicable law. The City shall be solely responsible for all costs, expenses, and equipment necessary for and related to producing or transmitting content over the PEG Access channel. XO shall have no obligation, financial or otherwise, other than the obligation to provide access to one (1) video channel for noncommercial PEG Access use.

(c) In the event that unused capacity exists on the PEG Access channel, XO may request the City to return that capacity to XO for XO's use. The City shall not unreasonably deny such request.

10. Enforcement and Termination of Agreement.

(a) If the City believes that XO has not materially complied with any material term (other than payment of Franchise fees and changes) of this Agreement, it shall notify XO in writing. The written notice shall state with specificity the basis for the alleged material noncompliance.

(b) XO shall have thirty (30) days from receipt of the written notice described in Section 10(a) to respond as follows:

(i) Respond to the City contesting the assertion of noncompliance;

(ii) Cure the noncompliance; or

(ii) In the event XO's commercially reasonable efforts cannot cure the noncompliance within the thirty (30) day period, XO shall initiate reasonable steps to remedy the noncompliance and notify the City of the steps being taken and the projected date of completion.

(c) If XO fails to respond to the written notice described in Section 10(a) under the procedures set forth in Section 10(b), or if XO does not cure the alleged noncompliance within thirty (30) days or such other commercially reasonable additional period of time as determined by the City after receiving the written notice of noncompliance, the City shall schedule a public hearing to investigate the noncompliance. Such public hearing shall be held at the next regularly scheduled meeting of the City which is scheduled at a time which is no less than ten (10) business days from the expiration of the thirty (30) day period. The City shall notify XO in writing of the time and place of such meeting and provide XO with an opportunity to be heard.

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(d) Subject to applicable law, if the City, after a public hearing, where applicable, determines that XO remains in material noncompliance with a material term of this Agreement, the City may pursue the following remedies:

(i) In the case of a default of a material provision of this Agreement, terminate this Agreement and revoke the Franchise; or

(ii) Commence an action at law for monetary damages or seek other equitable relief. Should the City prevail in any such action, XO shall pay City for its legal fees and attendant costs and expenses incurred in such action.

(iii) XO shall not be held in default for noncompliance with this Agreement, nor suffer any enforcement or penalty, where such noncompliance or alleged defaults are caused by strikes, acts of God, acts of terrorism, power outages, acts of the City, its employees, or representatives, or other events reasonable beyond its ability to control.

(e) In the event the XO has not paid the City Franchise Fees and late charges owing under Section 7(c), when due, City shall send XO a certified letter notifying XO it is in default. XO shall have thirty (30) business days from the date of its receipt of the letter to cure the default. In the event XO fails to cure the default by paying all Franchise Fees and late charges due, then the City shall notify XO of City's intention to revoke the Franchise. The notice of intention to revoke Franchise shall be sent certified mail to XO not less than ten (10) business days prior to a Board Meeting of the City. The letter shall notify XO of the date, time, and place of the Board Meeting and the right of the XO to be present and participate in the meeting. At the Board Meeting, the City may revoke the Franchise of XO if it has not cured the default in full.

(f) Upon the expiration or termination of this Agreement XO may enter upon the Public Ways and remove its property at its own risk. In the event of the foregoing, XO shall restore the Public Ways to their former condition.

11. Miscellaneous.

(a) Applicable Law. This Agreement will be deemed to be a contract made under the laws of the State of Mississippi and for all purposes will be governed by and interpreted in accordance with the laws prevailing in the State of Mississippi, without regard to principles of conflict of laws. The Courts of Desoto County shall have exclusive jurisdiction to hear and determine any legal action brought by any party with respect to this Agreement.

(b) Entire Agreement. The terms and provisions of this Agreement constitute the entire agreement between the Parties, and there are no collateral agreements or representations or warranties other than as expressly set forth or referred to in this Agreement. This Agreement governs the rights and obligations of the Parties in relation to the Franchise granted herein. No other City ordinances shall apply to XO's provision of Services or construction of its Facilities as provided in this Agreement. Any and all other City ordinances which conflict with the terms of this Agreement are expressly superseded.

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(c) Inurement. This Agreement shall be binding upon, and shall inure to the benefit of, the respective Parties, their successors and assigns, including any and all subsequent owners of the fiber optic lines installed pursuant to this Agreement.

(d) No rights to private property. Nothing in this Agreement shall be construed expressly or impliedly to grant to XO any rights with respect to any private property.

(e) XO repair, inspection, etc. All of the obligations imposed by this Agreement upon XO with regard to construction shall be equally applicable in the event that XO or its agents, employees or contractors, repair, inspect, or otherwise, deal with the Rights-of-Way. All obligations, duties and responsibilities imposed upon XO by this Agreement shall be continuing and not limited solely to the construction period.

(f) Independent contractor. The Parties stipulate and agree that XO is an independent contractor and neither Party shall take any action or make any statement that could, in any way, suggest a different relationship between the Parties. It is specifically agreed that the Parties hereto are not partners or joint venturers and do not occupy any similar relationship.

(g) No guaranty, etc. by City. It is hereby agreed that neither the City nor any of its officers, officials, employees, agents or contractors have made any guaranty, representation, promise or assurance to XO or its officers, officials, employees or contractors, other than as expressly contained in writing in this Agreement and XO stipulates and agrees that it is not relying upon any promise, representation, guaranty or assurance, other than as is contained in writing in this Agreement.

(i) Notice. Any notice or response required under this Agreement shall be in writing and shall be deemed given upon receipt: (i) when hand delivered; (ii) when delivered by commercial courier; or (iii) after having been posted in a properly sealed and correctly addressed envelope by certified or registered mail, postage prepaid, return receipt requested. The addresses of the Parties for notice are as follows:

If to City: City of Southaven
Mayor
8710 Northwest Drive
Southaven, Mississippi 38671

With copy to: Chris Wilson
CAO
8710 Northwest Drive
Southaven, MS 38671

If to XO: XO Communications Services, LLC
600 Hidden Ridge Dr.
HQE02E102
Irving, TX 75038
ATTN: ROW Manager
Phone: (469) 262-7369

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With copy to: XO Communications Services, LLC
1320 N. Courthouse Rd., 9th Floor
Arlington, VA 22201
ATTN: Network Counsel

The City and XO may designate such other address or addresses from time to time by giving notice to the other as provided in this section.

(j) Severability. If the legislature or a court or regulatory agency of competent jurisdiction determines that any provision of this Agreement is illegal, invalid, or unconstitutional, all other terms of this Agreement will remain in full force and effect for the Term of the Agreement and any renewal.

(k) Change of Law. In the event that any effective legislative, regulatory, judicial, or legal action materially affects any material terms of this Agreement, the Parties agree to amend this Agreement as necessary to comply with the changes in law within thirty (30) days of receipt of written notice of such change in law.

(l) Customer Service Standards. The City hereby adopts the customer service standards set forth in the FCC's rules and regulations and as may be amended. XO shall comply in all respects with the customer service requirements promulgated by the FCC.

(m) Theft of Service. It shall be a misdemeanor for any Person to create, allow to create, or make use of any unauthorized connection, whether physically, electrically, acoustically, inductively, or otherwise with any part of the Telecommunications System without the express consent of XO. Further, without express consent of XO, it shall be a misdemeanor for any person to tamper with, remove, or injure any property, equipment, or part of the Telecommunications System or means of receiving Services. Violation of this Section of this ordinance shall constitute a misdemeanor punishable by a fine not to exceed \$500.00 and/or six (6) months imprisonment.

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IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized officers effective as of the Effective Date.

XO COMMUNICATIONS SERVICES, LLC

By: [Signature]
Name: Tim Sikkink
Title: Consultant IV

STATE OF Texas
COUNTY OF Dallas

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this 21 day of November, 2018, within my jurisdiction, the within named Tim Sikkink who acknowledged that he is the Consultant IV of XO Communications Services, LLC, and that for and on behalf of the said corporation, and as its act and deed he signed, executed and delivered the above and forgoing instrument after first having been duly authorized by said corporation so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, on this the 21 day of November, 2018

[Signature]
NOTARY PUBLIC

My Commission Expires:

2-4-2021

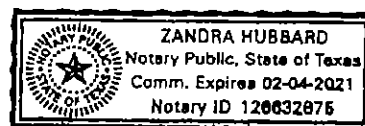
CITY OF SOUTHAVEN, MS

[Signature]
Darren Musselwhite, Mayor

Certify and Attest:

By: _____
Name: Andrea Mullen
Title: City Clerk

02381338



Minutes, City of Southaven, Southaven, Mississippi

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
PRESENTING SGT. MISHA KIMBELL
HER SERVICE WEAPON IN RECOGNITION OF HER RETIREMENT**

WHEREAS, the City of Southaven Police Department hereby desires to honor Sgt. Misha Kimbell by presenting her service firearm, a Glock Gen 4 model 43, 9mm pistol, serial number ABSX710 (Weapon"), and

WHEREAS, Misha Kimbell is retiring under a state retirement system, and

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

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Sgt. Misha Kimbell.

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

1. The Weapon be provided to Sgt. Misha Kimbell consistent with this Resolution.
2. The Mayor and Chief of Police are hereby authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 20th day of November, 2018.

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Darren Musselwhite, MAYOR

ATTEST:



Andrea Mullen, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

Southaven Police Department



STEVEN E. PIRTLE
Chief of Police

WILLIAM M. ANDERSON
Deputy Chief of Police

MISSISSIPPI

To: Honorable Mayor Musselwhite and Board of Alderman
From: Steve Pirtle
Date: November 13, 2018
Re: Sgt. Misha Kimbell retaining weapon upon retirement

Honorable Mayor and Board,

Sgt. Misha Kimbell is retiring from the Southaven Police Department on November 30, 2018 and entering into the PERS retirement system.

Sgt. Kimbell began her career with the Department on June 4, 2001. She has served the City and our citizens with dedication for the past 17 years as a Patrol Officer and Detective.

I request that she be allowed to maintain her assigned weapon, a Glock Gen 4 model 43, 9mm pistol bearing serial number ABSX710, as allowed by State Law.

Thank you for your consideration in this matter.

Respectfully,

A handwritten signature in black ink, appearing to read "Steven E. Pirtle".

Steven E. Pirtle
Chief of Police

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FIRST AMENDMENT TO AGREEMENT BETWEEN CITY OF SOUTHAVEN, MISSISSIPPI AND LIVE NATION ENTERTAINMENT, INC.

This First Amendment is made and entered into this 26th day of November, 2018, by and between The City of Southaven, ("Southaven") and Live Nation Entertainment, Inc., ("Live Nation").

WHEREAS, Southaven and Live Nation entered into an Agreement dated February 6, 2018 (collectively, "the Agreement") whereby Live Nation exclusively books, promotes, advertises, markets, tickets, finances, staffs, manages, produces, and operates concessions for Concert Entertainment Events at the BankPlus Amphitheater ("Amphitheater") in exchange for monetary consideration to Southaven; and

WHEREAS, the Agreement prohibits Live Nation from producing Concert Entertainment Events during certain Southaven "Preferential Events," which includes Southaven's annual Springfest activities; and

WHEREAS, Southaven and Live Nation desire to amend the Agreement so that Live Nation may book, promote, advertise, market, ticket, finance, staff, manage, produce, and operate concessions for a Concert Entertainment Event during Southaven's annual Springfest on April 27, 2019; and

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. Southaven authorizes Live Nation to book, promote, advertise, market, ticket, finance, staff, manage, produce, and operate concessions, along with any and all other responsibilities set forth in the Agreement for a Concert Entertainment Event on April 27, 2019 at the Amphitheater.
2. For use of the Amphitheater on April 27, 2019, in lieu of the \$1.50 per ticket as set forth in the Agreement, Live Nation shall compensate Southaven in accordance as set forth below:
 - a. Live Nation shall provide all services as set forth in Exhibit A to the Agreement for Southaven, including, but not limited to, any required and necessary Amphitheater set-up and production equipment needed for the Southaven sponsored Springfest concert on April 26, 2019 at the Amphitheater. If requested by Southaven, Live Nation shall assist Southaven in obtaining an entertainment act, with such act being at Southaven's sole expense, for the Southaven sponsored Springfest concert on April 26, 2019.
 - b. If ticketed attendance at the April 27, 2019 Concert Entertainment Event is less than 5,000, Live Nation shall pay Southaven Thirty Five Thousand Dollars and 00/100 (\$35,000.00).

Minutes, City of Southaven, Southaven, Mississippi

- c. If ticketed attendance at the April 27, 2019 Concert Entertainment Event is between 5,000 and 5,999, Live Nation shall pay Southaven Fifty Thousand Dollars and 00/100 (\$50,000.00).
 - d. If ticketed attendance at the April 27, 2019 at the Concert Entertainment Event is 6,000 or above, Live Nation shall pay Southaven Sixty Thousand Dollars and 00/100 (\$60,000.00).
 - e. For clarity, in no event shall Live Nation compensate Southaven in an amount less than \$35,000.00 for use of the Amphitheater on April 27, 2019. In addition, Live Nation shall not pay Southaven \$1.50 per ticket for the Concert Entertainment Event on April 27, 2019.
3. Except as modified herein and provided above, the Agreement shall remain in full force and effect, and the parties hereby ratify and affirm the same.
4. This First Amendment may be executed in counterparts, each of which shall be deemed an original.

WITNESS OUR SIGNATURES, on this, the 26th day of November, 2018.

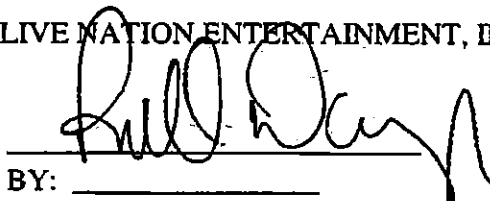
CITY OF SOUTHAVEN, MISSISSIPPI



BY: DAREN MUSSELWHITE

TITLE: MAYOR

LIVE NATION ENTERTAINMENT, INC.



BY: _____

TITLE: _____

Live Nation Worldwide
Russell Doussan
President - New Orleans

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN GOVERNING AUTHORITIES AUTHORIZING THE INSTALLATION OF GRINDER PUMPS FOR SEWER SERVICE

WHEREAS, pursuant to Mississippi Code Section 21-27-23 of the Mississippi Code, the City of Southaven ("City") is authorized to create and maintain a sewage disposal system by extending main lines within the corporate limits so that individual residents and businesses may connect service lines onto the main lines; and

WHEREAS, the City Governing Authorities desire to provide sewer services to City residents for the health and welfare of the City residents; and

WHEREAS, it is the determination of the City's Governing Authorities that it is necessary to utilize grinder pumps for certain residents in order to extend municipal sewer service to those residences; and

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

1. The City Governing Authorities hereby authorize the City Utility Department and City Engineers to install grinder pumps for the residences set forth in Exhibit A; and
2. The City Utility Department and City Engineers are authorized to procure easements needed to install the grinder pumps.

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

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

RESOLVED AND DONE, this 20th day of November, 2018.


DARREN MUSSELWHITE, MAYOR

ATTEST


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A

2889 Hunter Rd S
6509 Malone Rd

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN FOR AMBER JOY BELL FOR VEHICLE FOR HIRE

WHEREAS, pursuant to Mississippi Code Section 21-27-131, application was made to the City of Southaven ("City") by Amber Joy Bell ("Bell") for a permit to operate a motor vehicle for hire; and

WHEREAS, the City has reviewed the application of Bell; and

WHEREAS, Bell has provided a letter to the City from National MedTrans noting that Bell complies with the regulations for the Centers for Medicare & Medicaid Services (CMS); and

NOW THEREFORE, be it resolved as follows:

1. The City hereby grants to Bell a permit to operate a motor vehicle, specifically a 2006 Chevy Impala, VIN Number 2G1WT58K469347617, for hire contingent upon Bell providing the required certificate of insurance to the City Clerk as set forth in Mississippi Code Section 21-27-133.

2. Pursuant to Mississippi Code 21-27-139, Bell shall register the vehicles with the City Clerk in the name of the owner, with the number of motor, and number of license tag for that year. The clerk shall keep said registration in a book kept for that purpose and give a number to such vehicle, which the owner shall cause to be painted or stenciled on two sides of the said vehicle.

3. The City's approval for Bell is strictly limited to the rights and privileges as set forth in the Licensing of Operators of Motor Vehicles for Hire as set forth in Miss. Code 21-21-131, *et seq.* Furthermore, Bell shall comply with all relevant and legal state and federal related healthcare laws and regulations.

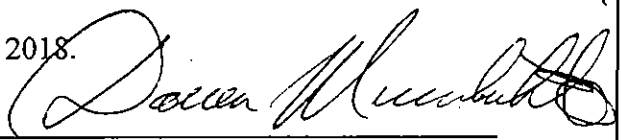
4. The Mayor, City Clerk or their designee are authorized to execute any and all documents required in order to effectuate the intent of this Resolution.

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

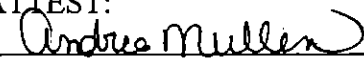
Alderman Kristian Kelly	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: ABSENT
Alderman William Brooks	voted: YES
Alderman Charlie Hoots	voted: YES

Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 20th day of November, 2018.


Darren Musselwhite, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



BELTRA-01

JFOL

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/20/2018

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 Crossland Insurance Agency LLC 1101 Highway 90 East New Iberia, LA 70560	CONTACT NAME: PHONE (A/C, No, Ext): (337) 367-6030 FAX (A/C, No): (337) 367-6066 E-MAIL ADDRESS: email@crosslandins.com
INSURED Bell Transportation LLC 8596 Kinard Cv Southaven, MS 38671	INSURER(S) AFFORDING COVERAGE INSURER A : American Service Insurance 42897 INSURER B : Gateway Insurance Company 28339 INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES CERTIFICATE NUMBER: 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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:		GL45664P2018	10/26/2018	10/26/2019	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 \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ☒ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	X	CA45663P2018	10/26/2018	10/26/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

NON EMERGENCY MEDICAL TRANSPORTATION

2006 CHEVY IMPALA #2G7WT58K469347617

Ten (10) day Notice of Cancellation notice endorsement applies to the Auto and General Liability policies.

CERTIFICATE HOLDER CANCELLATION

City of Southaven, Mississippi 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
---	---

ACORD 25 (2016/03)

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Minutes, City of Southaven, Southaven, Mississippi



Sole Source

Please be advised that Susteen Inc. is the manufacturer of the Secure View 4 Software with add-on modules. Susteen Inc is the only authorized provider of Secure View 4. Secure View is the only cell phone forensic software tool that allows you to easily acquire, analyze and report on mobile forensic data. We are the sole proprietor and provider of the Secure View software and as such, all software is proprietary.

The Secure View Software contains copyrighted material, trade secrets and other proprietary intellectual property which cannot be duplicated in any way.

If you have any questions, please contact the undersigned.

Jeremy Kirby

Jeremy Kirby
Sr. Account Executive
Grants Coordinator
Susteen, Inc.
8001 Irvine Center Drive 1500
Irvine, CA 92618-3003
(949) 341-0007 - Office ex 121
(949) 789-8221- Direct
(949) 357-6801 - Cell

Minutes, City of Southaven, Southaven, Mississippi



Susteen, Inc.
18818 Teller
Suite 102
Irvine, CA 92612
TEL: (949) 341-0007
FAX: (949) 341-0008

Quote

YOUR MOBILE PHONE FORENSIC TOOL

Name:	Bryan Rosenberg	Date:	11/7/2018
Organization:	Southaven PD	Valid To:	12/7/2018
Address:	8691 Northwest Dr	Terms:	CC/Net30
City:	Southaven MS 38671	RF #:	SPD-SV4U
Phone:	(901) 461-1590		
E-mail:	brosenberg@southaven.org		

Qty	Part Number	Description	MSRP	Discount	Department Cost
1	CP225-M10-SVUL	Secure View Ultimate Burner Breaker	\$ 13,995.00	\$ 6,000.00	\$ 7,995.00
2		Certified Training (web Based)	\$995		\$ 1,990.00
		Extraction, Analysis, and Reporting			
		Includes			
		Cable Kit			
		Tech Support			
		Burner Breaker: breaks pincodes and passcodes on older androids and burner, prepadi, international phones			
		svPin: access and recover passwords for locked basic phones			
		svSmart: preset analytical parameters for immediate triage and evidence gathering			
		svLoader: import data from other forensic tools for use with Secure View Analytics			
		svDelete: recover deleted data from Android phones			
		SV Strike Add-On: access and recover passwords for locked iPhones and Androids			
		Physical Viewer/Analyzer View physical dumps of phones for recovering deleted information.			
		Additional Option			
	CP210-DP10	SecureView Field Acquisition Tool	\$1,495	\$500.00	
SubTotal					\$ 9,985.00
Shipping & Handling					
TOTAL					\$ 9,985.00

Prepared By	William Hinkle	
	William Hinkle	(949) 789-8207
	Account Executive	fax: (949) 341-0008
	Susteen, Inc.	Whinkle@Susteen.com

All prices are subject to all applicable state and/or local taxes and Import Fees.
Terms are subject to credit department approval.

SUSTEEN

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:

Parcel 2081120400000202

Parcel 2081120400000201

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, November 6, 2018, 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, November 20, 2018, 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 2081120400000202

Parcel 2081120400000201

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.

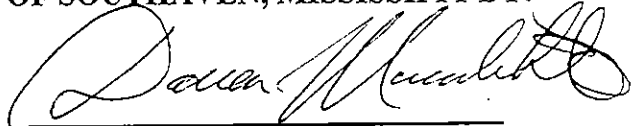
Minutes, City of Southaven, Southaven, Mississippi

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

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

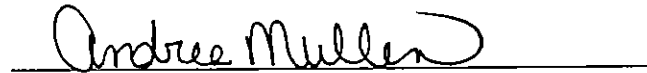
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 20th day of November, 2018.

CITY OF SOUTHAVEN, MISSISSIPPI BY:



DARREN MUSSELWHITE
MAYOR

ATTEST:



ANDREA MULLEN
CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Office of Planning and Development Subdivision Staff Report



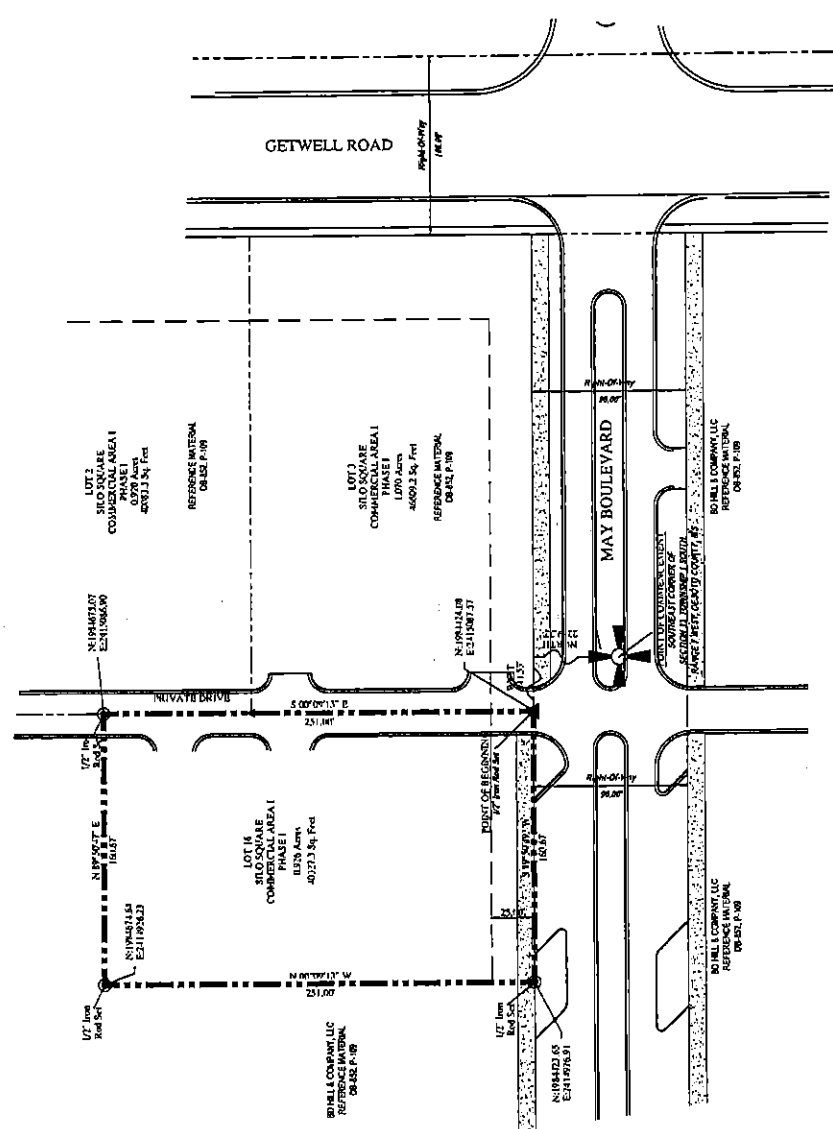
Date of Hearing:	October 29, 2018
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Drive Hernando, MS
Total Acreage:	0.925 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Subdivision Application	West side of Getwell Road, north of future May Blvd.
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting subdivision approval for Silo Square Commercial lot 16 on the west side of Getwell Road, north of future May Blvd. This particular lot is on the interior of the site behind the front outparcels along Getwell Road. The lot encompasses 0.9 acres with a portion of the rear access drive of the front outparcels shown in the lot. Although there are no identified ingress/egress easement shown on the plat, the submittal does show two access drives into the site off of the rear drive. A right of way for May Blvd. is shown as 90' on this lot which spans both directional flows of traffic and a boulevard median in the center. The applicant is also showing a portion of the proposed May Blvd. sidewalk in the lot as well.	
Staff Recommendations: In looking at the overall plan, sidewalks are normally incorporated into ROW and that is shown on lot 3 to the east of this property. Staff would suggest shifting south lot line to the north so that the sidewalk area stays within the ROW boundaries. In doing this, it may require a revision to the setbacks on the site plan but since this area is incorporated into a PUD district and the design for this area is a "main street" theme, it would be acceptable to reduce the front setback of the building to let it sit closer to the street. With these changes, staff recommends approval.	

[illegible]

PLAT OF SURVEY
FOR
SILO SQUARE
COMMERCIAL AREA I
~~PHASE I LOT 16~~

PLANET: P. SATUR	DATE RECEIVED
CHURCH PT. J. ADAMS P. 3.	RECEIVED FEB 29
CALLING NO. 123456789	

ALL DOCUMENTS
MAINTAINED IN
CONNECTION WITH
THIS SUBJECT MAY NOT
BE MAJOR SOURCE OF
WRITTEN EVIDENCE OF THE
ACTS OF ALL THOSE
LABORERS WHOSE
NAMES ARE
RECORDED



-DESCRIPTION OF PROPERTY-

This Description Is Based Upon The Following Information Received From A Recent Survey:
West Zone, N40 B3 Quad U.S. Survey Field, Using A Scale Factor Of
QJ989606168 And A Convergence Angle Of D° 13' 38". Calculated At The Point
Of Commencement Of This Survey.

A Fraction Of The Southwest Quarter Of Section 33, Township 1° South, Range 7
West, DeSoto County, Mississippi and Including 0.328 Acres. The Property Being
Described Herein Is Located In The Commercial Area 1, Phase I. The Description
Being In Accordance With The Deeds As Follows:

Commencing At The Southeast Corner Of Section 33, Township 1° South, Range
7 West, DeSoto County MS; Run Thence Due North A Distance Of 219.31 FT To
A Point, Thence Due West A Distance Of 341.55 FT To A 1/2" Iron Rod Set At A
Point On The Intersection Of The North Right-Of-Way Line Of Boy Boulevard And The
Centerline Of A Private Drive, Said 1/2" Iron Rod Set Being The Point Of Beginning;
Run Thence S 89° 05' 47" W Along Said North Right-Of-Way Line A
Distance Of 160.67 FT, 1/2" Iron Rod Set, Thence N 00° 03' 13" W Leaving Said
Right-Of-Way Line A Distance Of 251.00 FT, 1/2" Iron Rod Set, Thence N 89°
05' 47" E A Distance Of 110.63 FT, 1/2" Iron Rod Set At The aforementioned
point, thence a distance of 500.97 FT along said Centerline A Distance Of 251.00
FT To The Point Of Beginning Of The Above Specified

-SURVEYOR'S NOTES-

1. The Property Has A Land Use Classification Of Class "B" As Defined In Appendix "A" And The Boundary Survey Meets The Minimum Quality Requirements For Condition "B" As Defined In Appendix "C" OF THE MISSISSIPPI STANDARDS OF PRACTICE FOR SURVEYING.
2. All Bearings Are Based On Magnetic West State Plane Coordinates. The Survey Was Conducted On The Property On The 11th Of January 11, 2018. Said GPS Observations Having A Convergence Of (0.17 30').
3. GSD Distance Divided By 0.99964168 Equals Ground Distance.
4. All Lots Shown On This Plot Have The Following Setbacks:

4.1. Front	50.0'
4.1.1. Overall	50.0'
4.1.2. Side	25.0'
4.2. Side	25.0'
4.3. Rear	n/a
5. Date Of Field Survey: October, 2018
6. The Survey Is Subject To Any Easements Recorded Or Unrecorded, Shown Or Not Shown On This PLOT
7. This Survey Was Done Without The Benefit Of A Title Search.
8. This Property Is Located In Tract "A" According To The Flood Insurance Rate Map No. 28063X00279K, Community No. 2806033, Panel No. 0079, Suffolk 14, Dated 05/05/2014.

LEGEND

These standard symbols may be found in the drawing.

- — — — — PROPERTY LINES
- — — — — EASEMENT LINES
- — — — — SETBACK LINES
- — — — — CENTER OF ROAD
- — — — — CONTINUING OF ROAD
- — — — — ELECTRIC LINES
- — — — — GAS LINES
- — — — — FENCE LINES
- — — — — BALLOONS
- PROPERTY CORNERS
- ▲ EXISTING MONUMENTS
- STAKES SET ON PROPERTY LINE

0' 50' 100' 150'

A FRACTION OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI AND CONTAINING 0.926 ACRES. THIS PROPERTY BEING LOT 16 OF 50 SQUARE P.U.D. COMMERCIAL AREA 1, PHASE 1. THIS DESCRIPTION BEING IN MORE DETAILS AS FOLLOWS:

-COUNTY OF DESOTO-
-CITY OF SOUTHAVEN-
-PLANNING COMMISSION-

CHAIRPERSON OF PLANNING COMMISSION

~STATE OF MISSISSIPPI~
~COUNTY OF LAFAYETTE~
~CITY OF SOUTHAVEN~
~MAYOR'S OFFICE~

I HEREBY CERTIFY THAT THIS IS A TRUE COPY AND THAT THIS PLAT WAS APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN ON THIS THE _____ DAY OF _____, 20____.

DARREN MUSSELWHITE
MAYOR
CITY OF SOUTHAVEN, MS

ATTEST:

CITY CLERK
CITY OF SOUTH AVEN, MS

-SURVEYOR'S CERTIFICATE-

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBMERSION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY BY ME OR UNDER MY DIRECT SUPERVISION.

JONATHAN E. ADAMS
MISSISSIPPI PS. #2879

-ENGINEER'S CERTIFICATE-

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBMISSION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY BY ME OR UNDER MY DIRECT SUPERVISION.

PAUL KOSHENINA
MISSISSIPPI PE 11J912

-RESTRICTIVE COVENANTS-

THE PLATTED PROPERTY IS SUBJECT TO THOSE COVENANTS, RESTRICTIONS AND EASEMENTS AS SET FORTH IN DOCUMENT FILED FOR RECORD IN BOOK _____ PAGE _____ AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

~LEINHOLDER'S CERTIFICATE~

WE, _____ THE UNDERSIGNED LIENHOLDER OF THE
PROPERTY SHOWN HEREON, HEREBY
CONSENT AND AGREE TO THE PLAN AND PLAN
OF DEVELOPMENT AS SUBMITTED BY _____ OWNER
OF THE PROPERTY.

INSTITUTION _____ SIGNATURE _____

-STATE OF MISSISSIPPI-
-COUNTY OF DESOTO-

THIS DAY PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE COUNTY AND STATE, THE WITHIN NAMED _____, WHO
ACKNOWLEDGED THAT HE/SHE IS _____ OF _____ AND
FOR AND ON BEHALF OF BANK BANK AND IS AN ACT AND DEED HE/SHE
EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN FULLY
AUTHORIZED BY BANK BANK SO TO DO, GIVEN UNDER MY HAND AND OFFICIAL SEAL
OF OFFICE THIS THE _____ DAY OF _____, 20____.

NOTARY PUBLIC

-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 _____ AT PAGE _____.

CHANCERY CLERK

PAGE NO.: 1

2.

Minutes, City of Southaven, Southaven, Mississippi

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



Date of Hearing:	October 29, 2018
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Drive Hernando, MS
Total Acreage:	0.926 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Design Review Application	West side of Getwell Road, north of future May Blvd.
Comprehensive Plan Designation:	Mixed Use

Staff Comments:

The applicant is requesting design review approval for an approximately 21,000 sq. ft. mixed use building on the west side of Getwell Road, north of future May Blvd. The following items were submitted:

Building Elevations:

The applicant is proposing to use brick for the entire building façade. As shown in the architectural renderings, the buildings main frontage has been designed to be broken up via pilaster columns to create separation along the façade. The applicant has submitted several brick options to use to further enhance the separation. The sides and rear of the building are shown to use a vertical line of brick soldiers to break up the monotony of the brick. The roof line is flat with a raised parapet line to create depth in the height of the building. Window lines change per section where as some have an arched line with brick soldiers along the top and a shutter line, others have a simple arch line and no shutters and the bottom story utilizes a rectangular pane with lower hardi panel. Further detail of brick inlay designs and exposed vents in the brick are being used to carry the character of the building into a main street feel. A precast coping is shown at the peak of the roofline to tie all the sections in together with a uniform material and color. The second and third floor lofts have balconies with French doors and painted steel railing along with decorative light fixtures on each side. There is a stairwell on the west elevation which allows the building to comply with ADA and emergency access which is shown in the same material as the balconies. The tenant spaces on the first floor are spec at this point but the renderings allow for a heavy window line alongside of an extra wide sidewalk for window shopping and outdoor patronage at the eateries. The exterior paint theme will vary per store unit and will follow suite with the Sherman Williams Historical color palette submitted by the applicant. A final decision per unit will be determined with the

Minutes, City of Southaven, Southaven, Mississippi

execution of the space. The canopy line along the storefronts have been diversified to give each tenant space its own look and the hard southeast corner of the building incorporates a standing seam metal roof that wraps that particular tenant location. The applicant has submitted two colors for the canopy area- Dark Bronze and Black which will vary from canopy to canopy. Signage has been addressed with this submittal and although it is usually not part of a PC submitted package, this is part of a PUD which itemizes out different types of signage and can be addressed. The signage is shown as a mixture of etched limestone band signs, floating channel letters and a two story building line sign for the main corner. Wall mount lighting for the first floor has been shown on the renderings as typicals so they may change depending on the use that occupies the space.

There is no photometric plan submitted.

Landscaping:

The landscape plan incorporates the following materials:

Shade trees- Lacebark Elm and October Glory Maple @ 2-3" caliper

Ornamental trees- Little Gem Magnolia, Natchez Crape Myrtle and Saucer Magnolia @ 2-3" caliper.

Shrubs: Little Lime Hydrangeas 3-5' T/W, Sunshine Ligustrum 3-6' tall/3-4' wide, Kaleidescope Abelian 2-2.5' tall/3-3.5' wide and Sweetspire Little Henry 2-3' T/W.

Per the plan, the applicant will be designing May Blvd to follow the existing planting detail on the east side of Getwell Road. The majority of the landscaping in this design is situated in the behind the building inside the main parking lot and around the commercial trash compactor. The applicant has submitted an overall design for lots 12-13 and 15-16 since the landscaping and parking will be a continuous flow to the next site. The parking lot medians have been shown with a single Lacebark Elm or an October Glory Maple. The dual sided medians have been shown with two Lacebark Elms and a cluster of Sweetspire Little Henry. There is a main pathway between lots 13 and 15 which also have an open space with Sunshine Ligustrum and Little Lime Hydranges and then a line of three trees within the concrete area shown as Natchez Crape Myrtle and an undetermined species. In between each building the applicant has also proposed a tree in the sidewalk area which has been designated as an undetermined species. The remaining areas within the parking lot area are shown as sodded with the exception of the planting screen around the compactor which is shown as Little Gem Magnolia and Sunshine Ligustrum.

Minutes, City of Southaven, Southaven, Mississippi

Staff Recommendations:

This site is unlike any other development within the city with respect to setbacks, signage and landscaping. Staff believes that the applicant has captured the look of an old main street building with the proposed renderings submitted and has no comments regarding that submittal. As shown on the design review layout there is a lot of concrete both between the buildings and in front of the buildings which allows for more walkability throughout the site. Staff is agreeable to this but does feel that a touch greener needs to happen at the street level. There are eight (8) areas/medians shown along the on street parallel parking that could incorporate some form of landscape to soften the line of sight. Staff landscape reviewer has suggested Oakleaf Holly which is an ornamental evergreen that is heat resistant for this area. Surrounding the holly, the applicant should place a set of Dwarf Radicans Gardenias at 3 gallons in size. The undetermined species must be identified for approval purposes and staff has further suggested that the applicant utilize the Autumn Cherry or similar cherry tree species since it blooms opposite of the crape myrtles and is also a hearty tree for heat. The sizes submitted by the applicant will need to be adjusted to meet the minimums of the code which states that shade trees must be planted at a 3-3.5" caliper, ornamental trees at 2-2.5" caliper and shrubs at a 5-gallon min unless otherwise noted. The crape myrtles should be designated at 8-10 feet and multi trunk species to achieve the canopy desire.

Although a photometric plan was not submitted by the applicant it is staffs understanding that the applicant intends to use the city specs for acorn lighting down the center of the median to match up with the lighting around town. Staff is acceptable to that request and would identify the lighting down Northwest Drive as opposed to May Blvd since it is a newer version and allows for 110V needed for décor during the holidays that the applicant has expressed interest in.

Staff would ask for the leniency on the color palette for the storefronts to be determined at a closer date of completion through administrative approval process.

Minutes, City of Southaven, Southaven, Mississippi

Urban
ARCH

211018111111, PC
400 SOUTH MAIN
SOUTHAVEN, MS 38676
P: 662.576.7113 / F: 662.576.5223
WWW.URBANARCH.COM

NOT FOR CONSTRUCTION

CONSULTANT:
CHAD STEWART ASSOCIATES, INC.
400 SOUTH MAIN
SOUTHAVEN, MS 38676

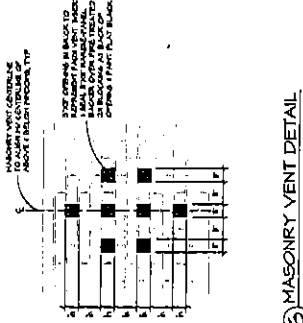
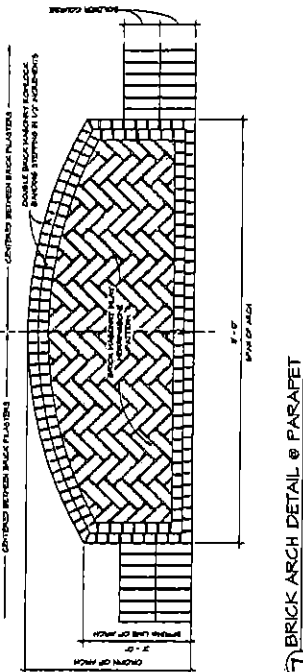
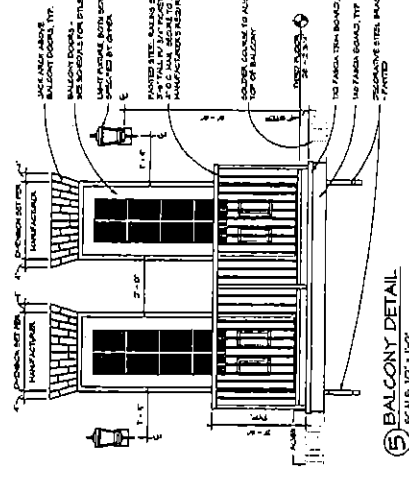
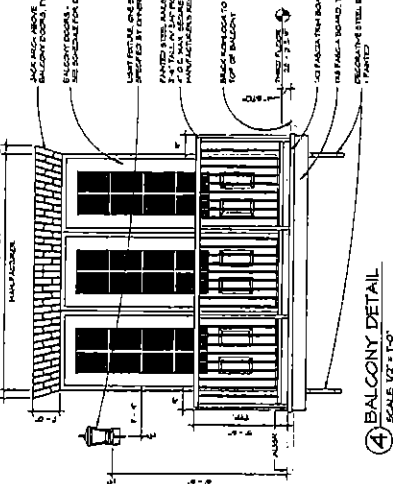
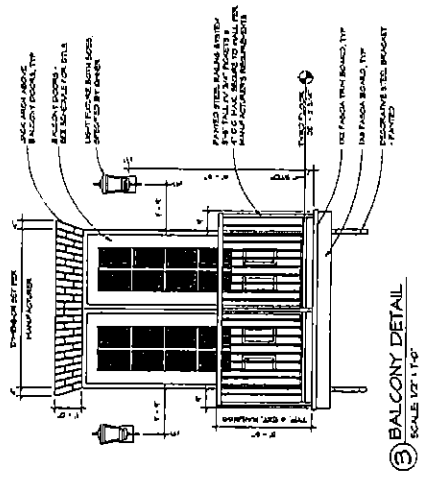
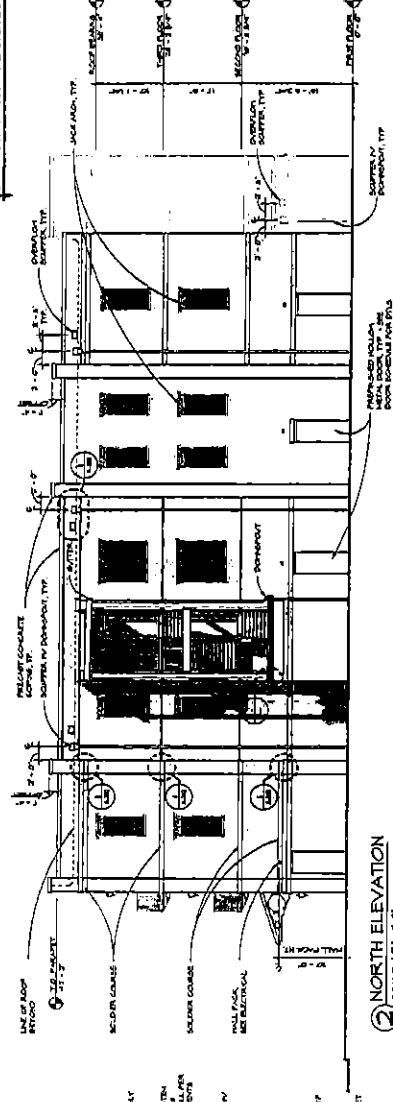
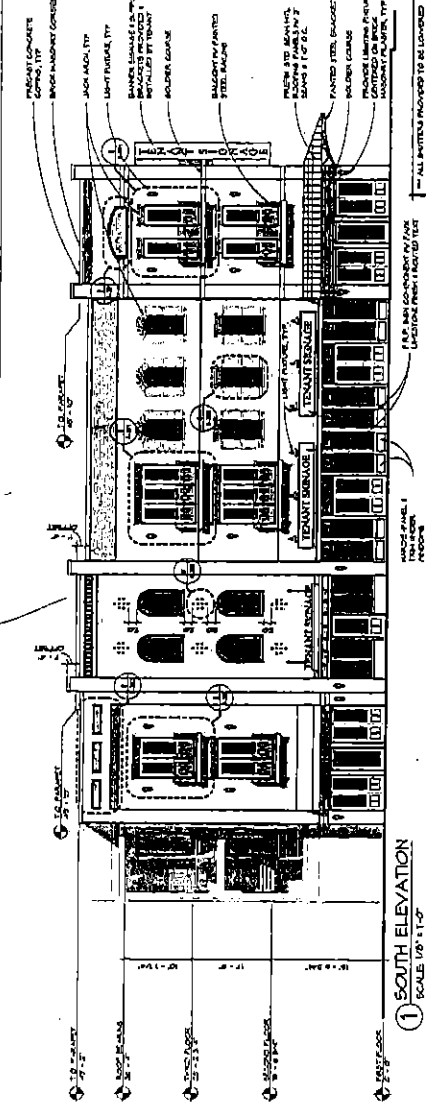
SOUTHAVEN, MS
LOT 16
SILO SQUARE

REVISIONS:

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18002
10/04/2016

EXTERIOR
ELEVATIONS /
DETAILS
A-301



Minutes, City of Southaven, Southaven, Mississippi

**Urban
ARCH**
associates,pc
440 SOUTH MAIN
MEMPHIS, TENNESSEE 381
401.518.7179 / F 401.518.7179
urbanarch.com

100

NOT FOR CONSTRUCTION

CONSULTANTS:
CAND INTERNET ASSOCIATES, INC.
NEW BRIDGE INSTITUTE, PLLC

SOUTHAVERN, MS

91 LOT

SILTO SQUARE

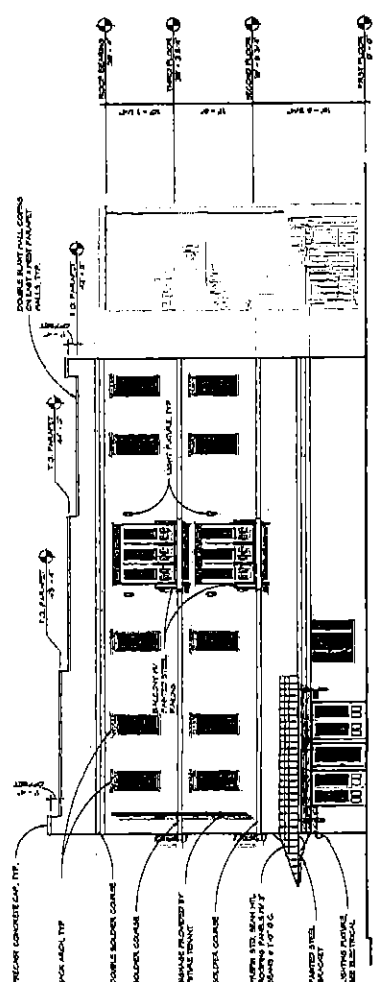
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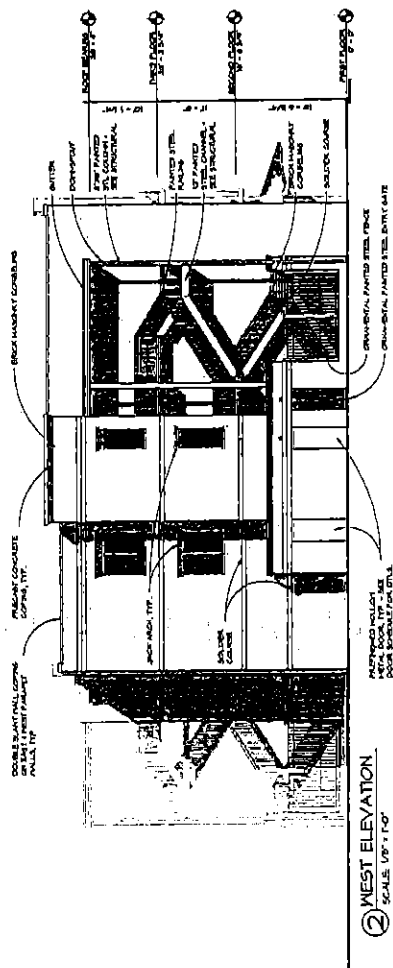
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Date:	10-04-201

EXTERIOR
ELEVATIONS /

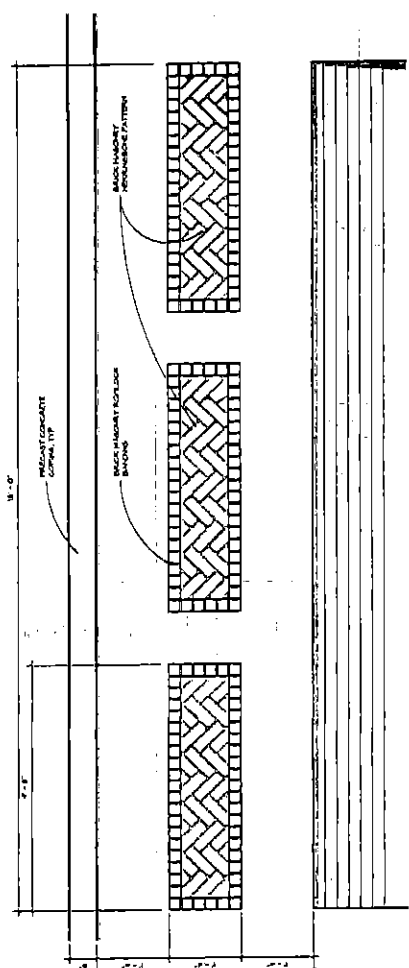
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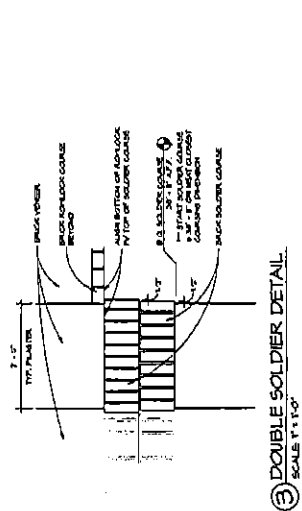
1 EAST ELEVATION
SCALE 1/8" = 1'-0"



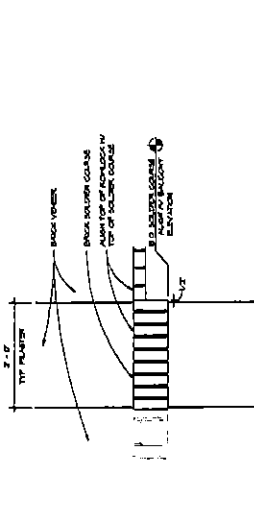
② WEST ELEVATION
SCALE 1/8" = 1'-0"



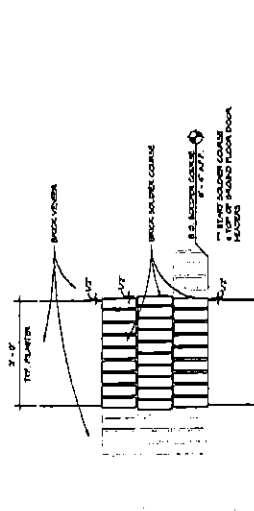
8 BRICK DETAIL @ PARAPET
SCALE 1" = 1'-0"



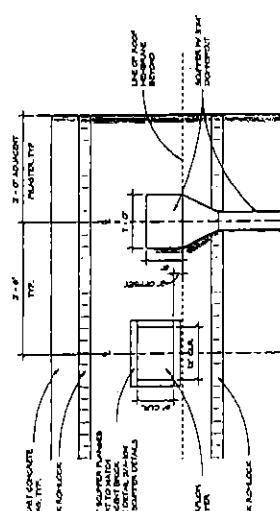
③ DOUBLE SOLDIER DETAIL
SCALE 1" = 1'-0"



④ SOLDIER DETAIL
SCHEMATIC

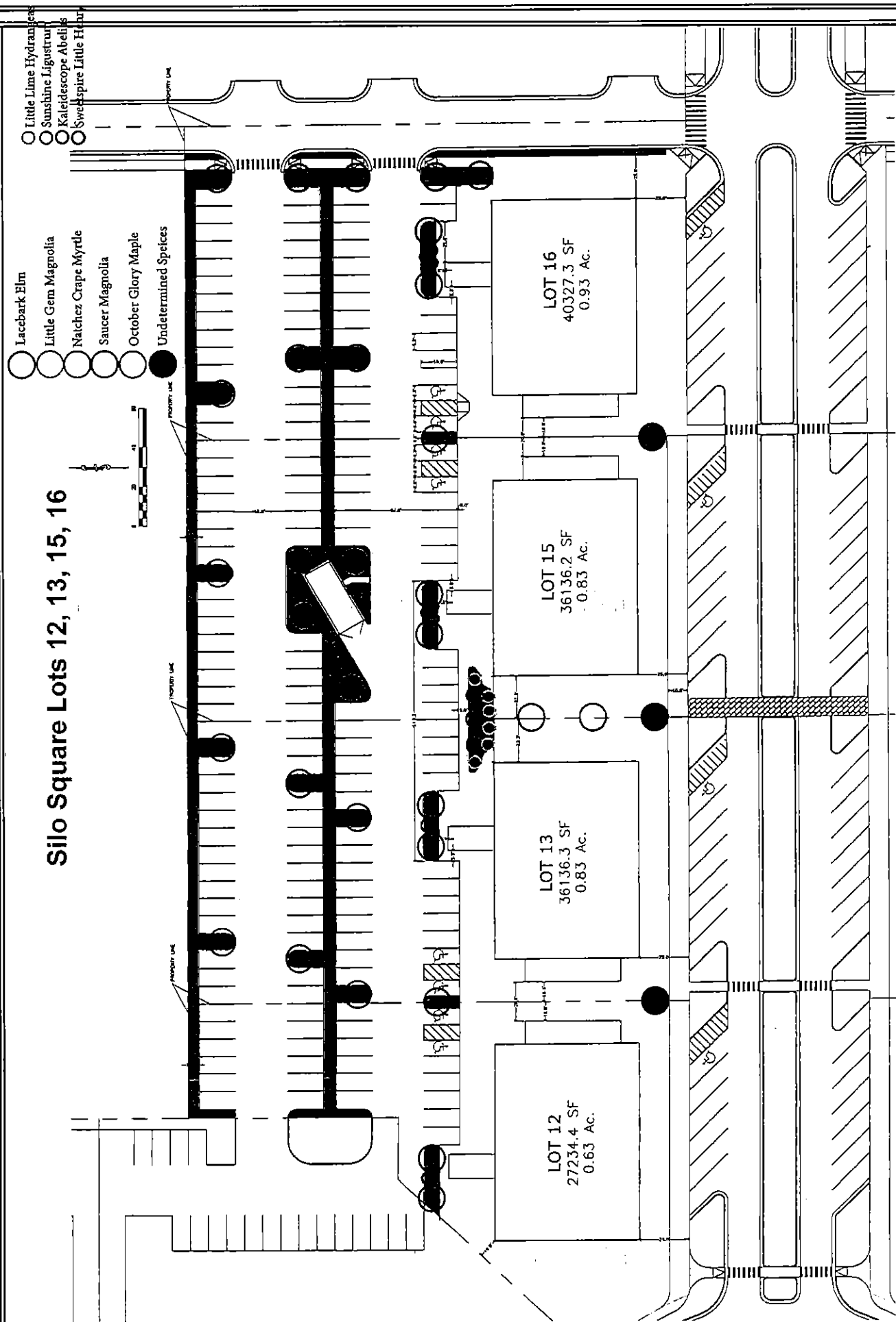


⑤ TRIPLE SOLDIER DETAIL
SUE V. VO*

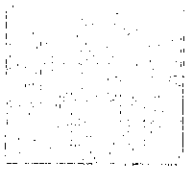
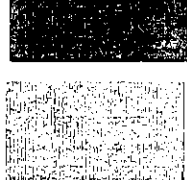
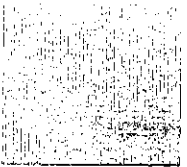
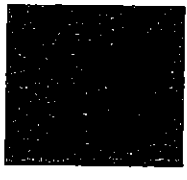
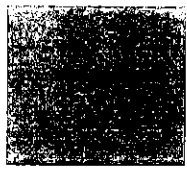
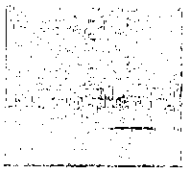
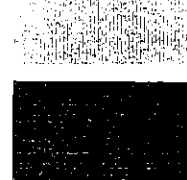
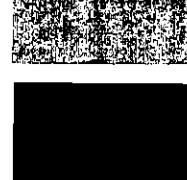
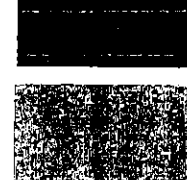


⑥ SCUPPER & DOWNSPOUT ELEVATION
SCALE 1" = 1'-0"

Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

1600's

*The Classics

1876

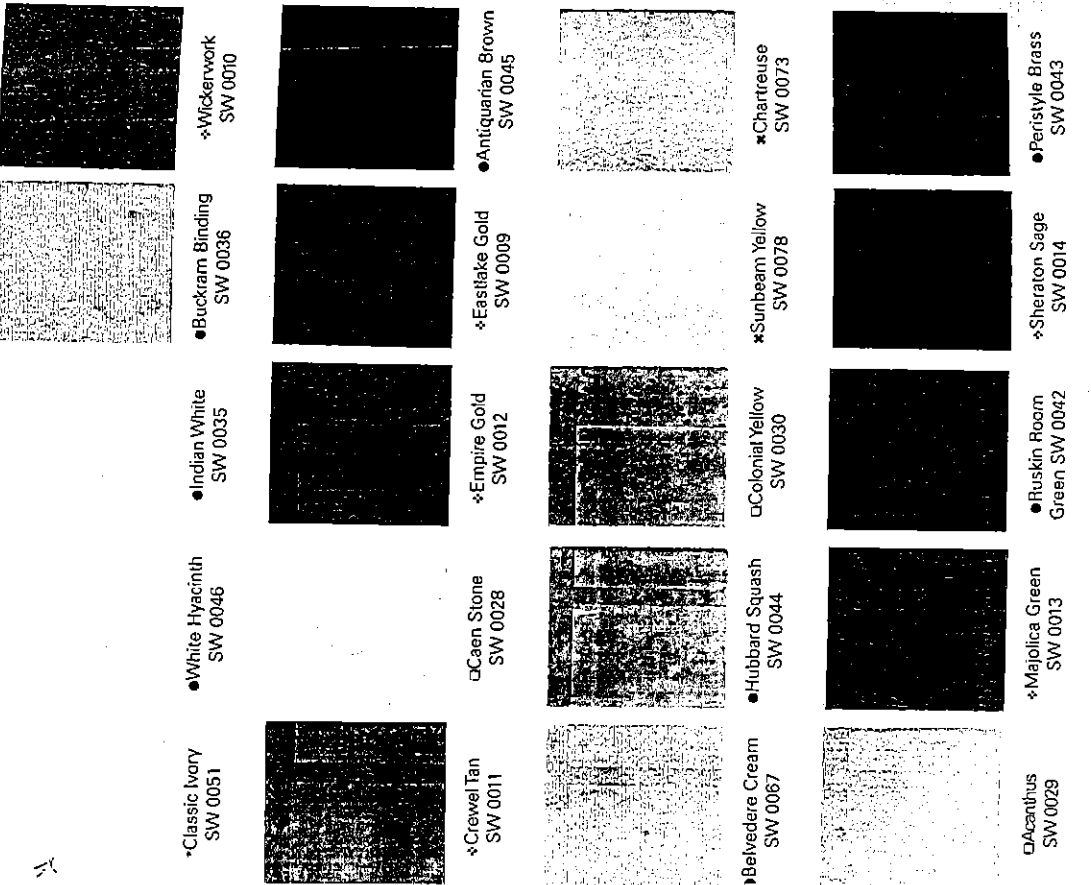
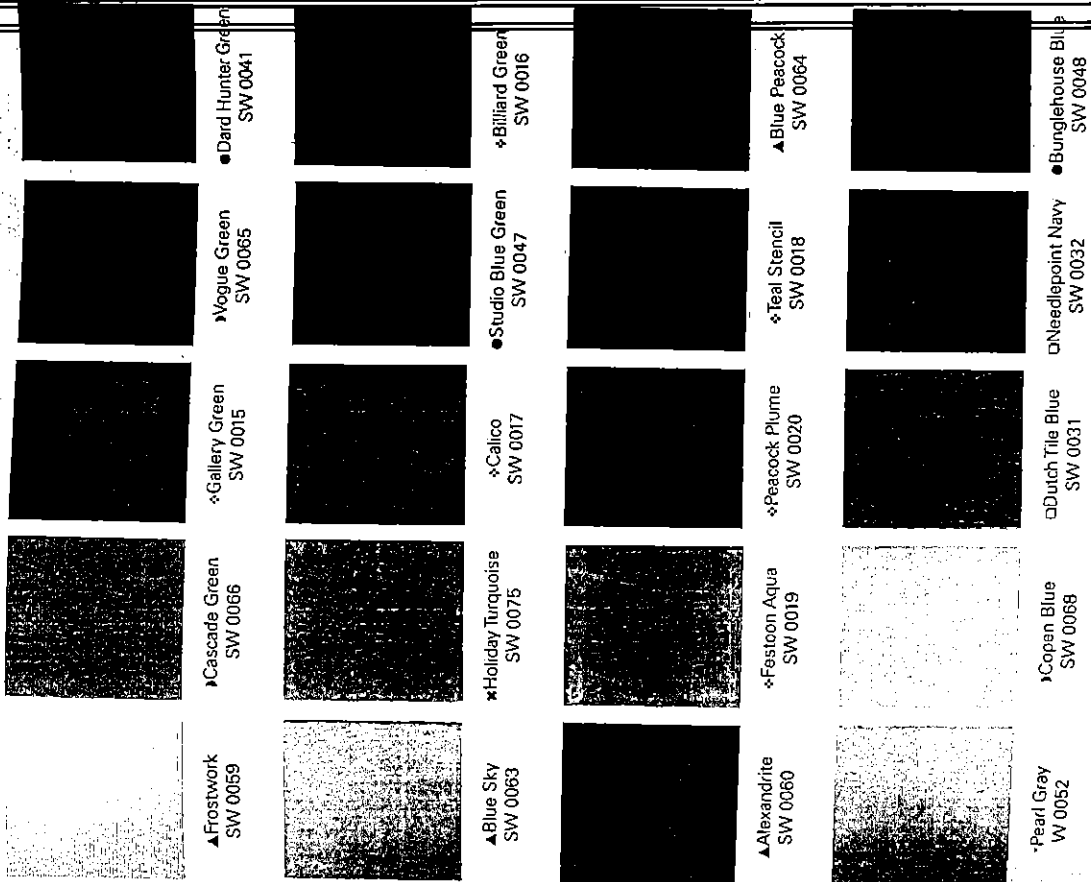
DColonial Revival

1900's

● Arts & Crafts ♦ Late Victorian

1900's

Minutes, City of Southaven, Southaven, Mississippi



1920's

▲ The Jazz Age

1930's

▶ The Streamlined Years

1940's

Waterbased paint introduced

1950's

★ Suburban Modern

These colors approximate as closely as possible the actual paint colors

The past is still alive with Historical Colors from Sherwin-Williams.

Each palette is historically relevant, staying true to its time period. Refer to the symbols in order to identify the colors for each period and architectural style. The colors work together in perfect harmony for one room or carried throughout multiple rooms.

You don't need to live in a historical home to utilize the Historical Colors.

These palettes have been designed to work in every home and are perfectly suited for today's lifestyle and interiors.

The colors have stood the test of time. And now they can be yours...with Historical Colors.

**Recreate colorful memories
of years gone by.**

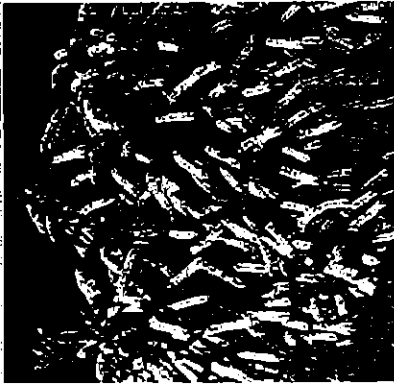
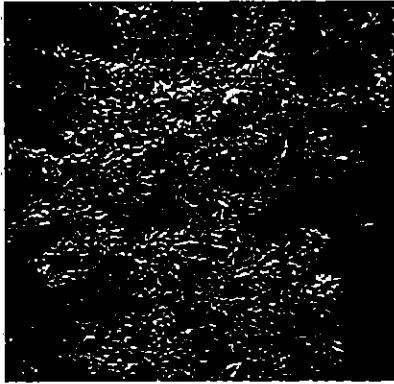
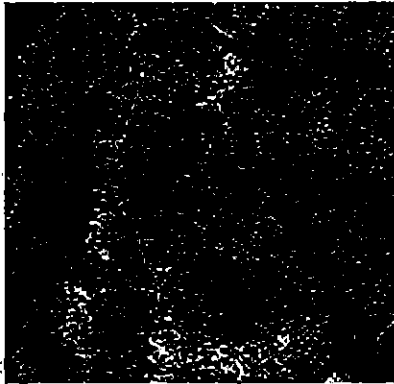
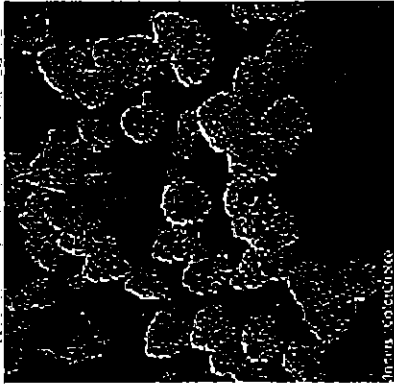
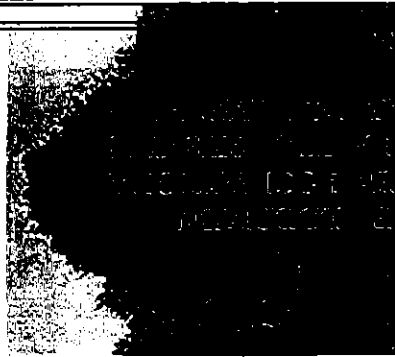
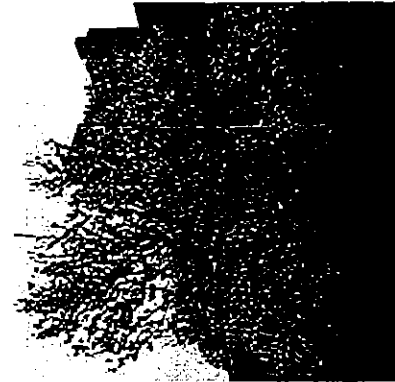
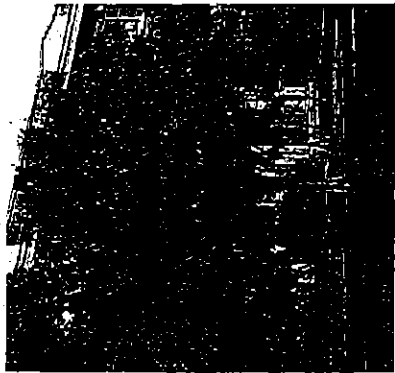


Colors shown on front cover:
Klein photo
Hawkins, Robert E. 79-065, The Central Light Co. SW 0820
Eckert photo.
Wells, Robert E. 79-1092, State Education Soc. SW 0014

**HISTORICAL
COLLECTION**

interior colors

Silo Square Landscaping Plants



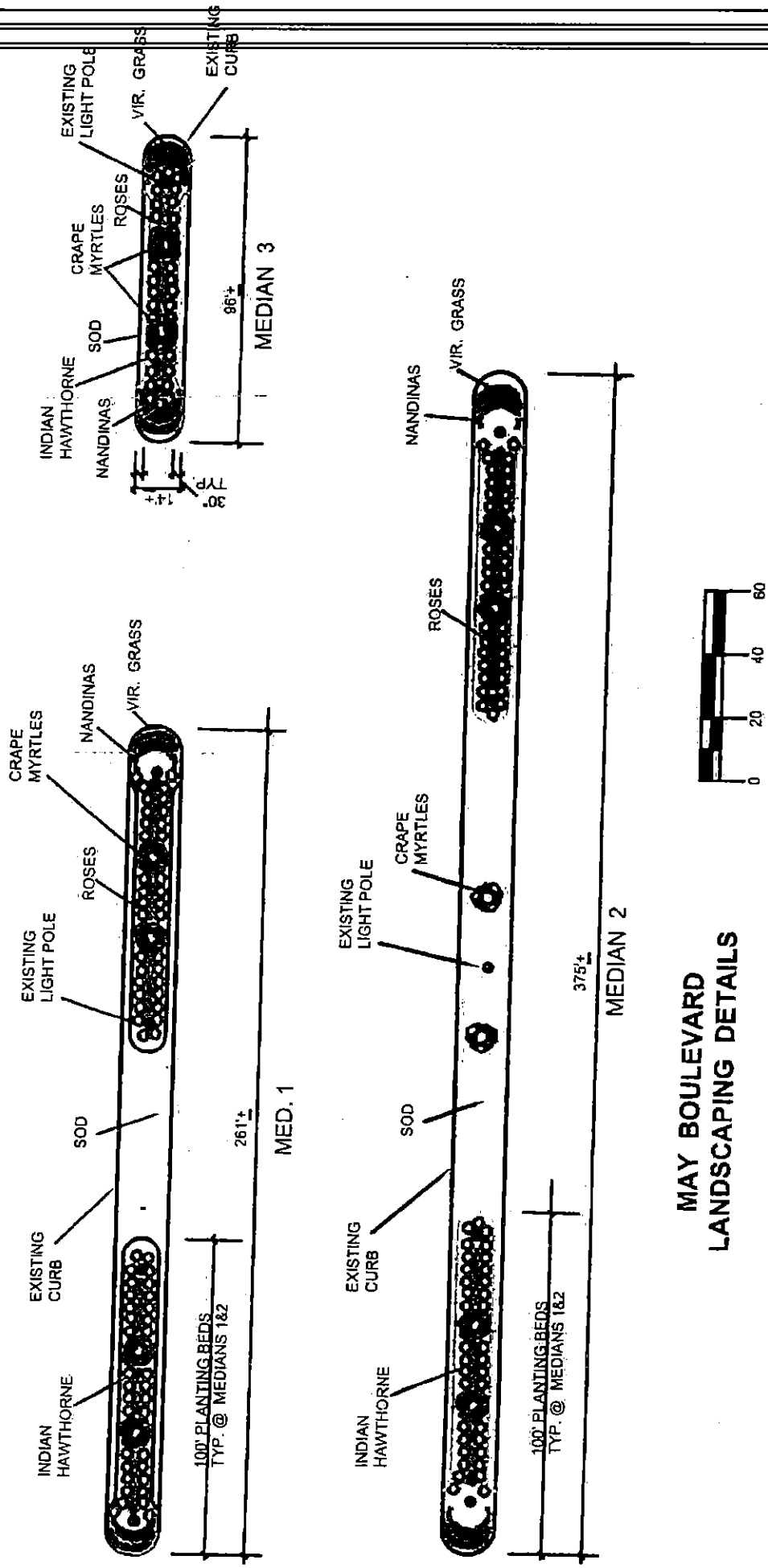
Trees: L to R

- Lacebark Elm 2-3" Caliper
- Little Gem Magnolia 2-3"
- Natchez Crape Myrtle 2-3"
- Saucer Magnolia 2-3"
- October Glory Maple 2-3"

Shrubs: L to R

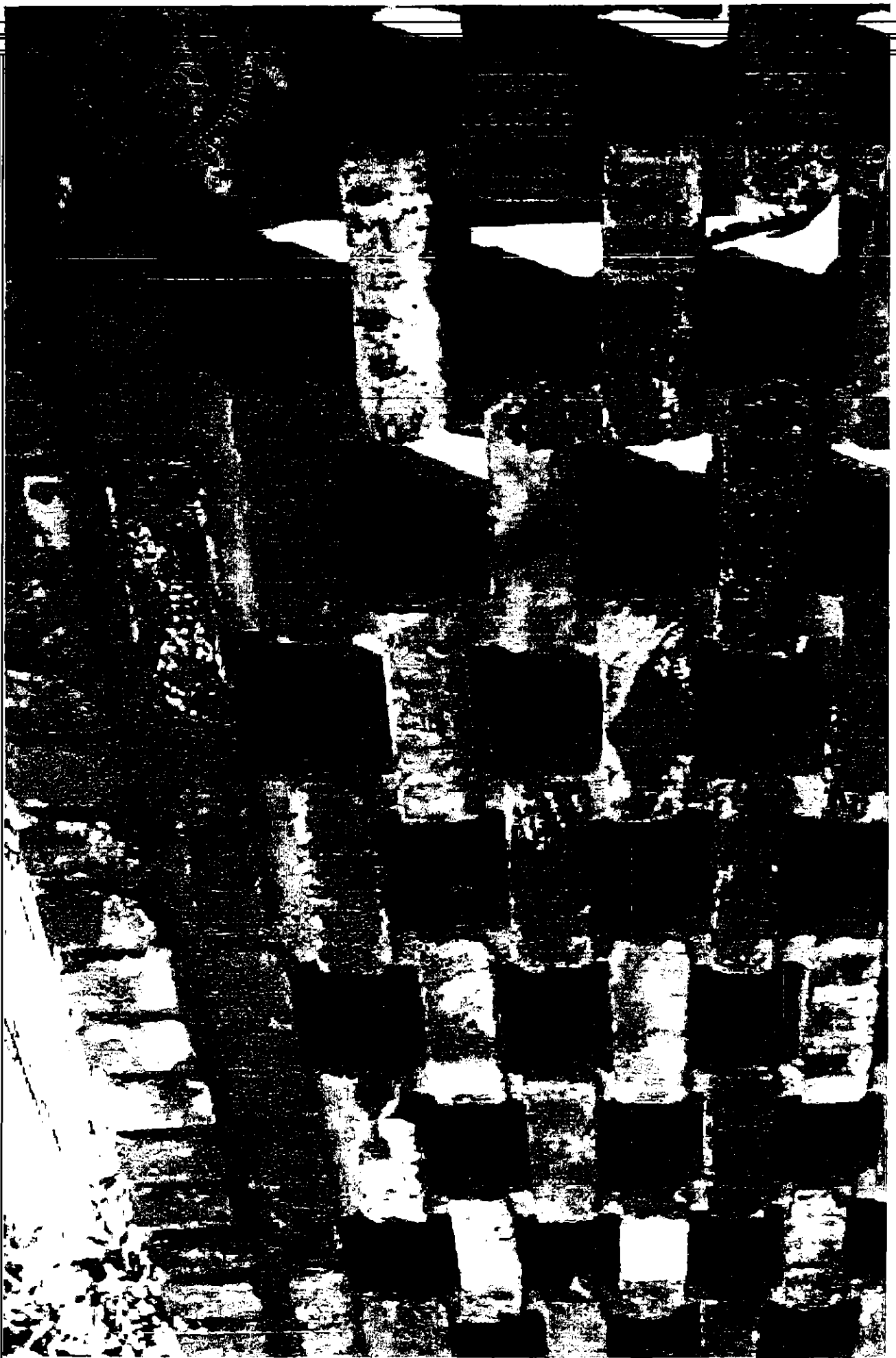
- Little Lime Hydrangeas 3-5' Tall and Wide
- Sunshine Ligustrum 3-6' Tall 3-4' Wide
- Kaleidescope Abelia 2-2.5' Tall 3-3.5' Wide
- Sweetpire Little Henry 2-3' Tall and Wide

Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

HVAC Screen Wall



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT GRANTED TO LATRICE TURNER FOR A FULL SERVICE SPA LOCATED AT 1306 GOODMAN ROAD, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on September 24, 2018 for the conditional use permit ("permit") application of Latrice Turner (the "Applicant") for a full service spa located at 1306 Goodman Road, Southaven, Mississippi; and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for a full service spa at 1306 Goodman Road, Southaven, Mississippi for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

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

Alderman Kristian Kelly	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: ABSENT
Alderman William Brooks	voted: YES
Alderman Charlie Hoots	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 20th day of November, 2018.

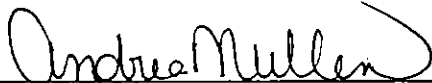
CITY OF SOUTHAVEN, MISSISSIPPI

BY:



DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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



Date of Hearing:	September 24, 2018
Public Hearing Body:	Planning Commission
Applicant:	Latrice Turner 5760 New Pointe Drive Southaven, MS 38672 240-644-3240
Total Acreage:	NA
Existing Zone:	Planned Commercial
Location of Conditional Use Application:	1306 Goodman Road
Requirements for CUP:	
<i>"Barber shops, hair/beauty salons, hair studios, spa (full service), hair braiding establishments and 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 spa establishment at 1306 Goodman Road in an existing multi-tenant commercial building on the north side of Goodman Road east of Swinnea Road. Per the application there will be skin care, hair care and nail care offered at the site all with certified and licensed cosmetologist. The technicians will be licensed through the state of MS boards. All of the required documentation and hearing notices have been submitted to staff.
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. There is not an existing facility within the one (1) mile radius of this site. The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN CONDITIONAL USE APPLICATION

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

Location, size and address if possible: Creeleik Shopping Center, 13016 Goodman Rd.
Southaven, MS 386

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

the following reasons:

Spa and Salon Services - Full Service Salon
NAICS Code : 812112

OWNER: <u>Harold E Trust</u>	APPLICANT
Name: <u>Creeleik Property Mgt.</u>	Name: <u>Lashae Turner</u>
Address: <u>P.O. Box 17947</u>	Address: <u>5760 New Pointe Dr.</u>
<u>Memphis, TN 38187</u>	<u>Southaven, MS 38672</u>
Phone: <u>901-758-5678</u>	Phone: <u>240-644-3240</u>

THE APPLICATION SHALL BE ACCOMPANIED BY:

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

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

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

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

[Signature]
Signature of applicant

8/28/18
Date

An aerial photograph of a residential neighborhood. The image is oriented horizontally. At the top, a street is labeled 'Redfield Dr'. Below it, a street is labeled 'Stonegate Blvd'. On the right side, a street is labeled 'McCall Dr'. At the bottom, a street is labeled 'SOUTHAVEN'. Various house numbers are visible throughout the image, including 1200, 1210, 1220, 1226, 1230, 1234, 1236, 1240, 1246, 1250, 1253, 1256, 1259, 1260, 1263, 1266, 1269, 1270, 1273, 1276, 1279, 1280, 1283, 1286, 1289, 1290, 1293, 1296, 1299, 1300, 1303, 1306, 1309, 1310, 1313, 1316, 1319, 1320, 1323, 1326, 1329, 1330, 1333, 1336, 1339, 1340, 1343, 1346, 1349, 1350, 1353, 1356, 1359, 1360, 1363, 1366, 1369, 1370, 1373, 1376, 1379, 1380, 1383, 1386, 1389, 1390, 1393, 1396, 1399, 1400, 1403, 1406, 1409, 1410, 1413, 1416, 1419, 1420, 1423, 1426, 1429, 1430, 1433, 1436, 1439, 1440, 1443, 1446, 1449, 1450, 1453, 1456, 1459, 1460, 1463, 1466, 1469, 1470, 1473, 1476, 1479, 1480, 1483, 1486, 1489, 1490, 1493, 1496, 1499, 1500, 1503, 1506, 1509, 1510, 1513, 1516, 1519, 1520, 1523, 1526, 1529, 1530, 1533, 1536, 1539, 1540, 1543, 1546, 1549, 1550, 1553, 1556, 1559, 1560, 1563, 1566, 1569, 1570, 1573, 1576, 1579, 1580, 1583, 1586, 1589, 1590, 1593, 1596, 1599, 1600, 1603, 1606, 1609, 1610, 1613, 1616, 1619, 1620, 1623, 1626, 1629, 1630, 1633, 1636, 1639, 1640, 1643, 1646, 1649, 1650, 1653, 1656, 1659, 1660, 1663, 1666, 1669, 1670, 1673, 1676, 1679, 1680, 1683, 1686, 1689, 1690, 1693, 1696, 1699, 1700, 1703, 1706, 1709, 1710, 1713, 1716, 1719, 1720, 1723, 1726, 1729, 1730, 1733, 1736, 1739, 1740, 1743, 1746, 1749, 1750, 1753, 1756, 1759, 1760, 1763, 1766, 1769, 1770, 1773, 1776, 1779, 1780, 1783, 1786, 1789, 1790, 1793, 1796, 1799, 1800, 1803, 1806, 1809, 1810, 1813, 1816, 1819, 1820, 1823, 1826, 1829, 1830, 1833, 1836, 1839, 1840, 1843, 1846, 1849, 1850, 1853, 1856, 1859, 1860, 1863, 1866, 1869, 1870, 1873, 1876, 1879, 1880, 1883, 1886, 1889, 1890, 1893, 1896, 1899, 1900, 1903, 1906, 1909, 1910, 1913, 1916, 1919, 1920, 1923, 1926, 1929, 1930, 1933, 1936, 1939, 1940, 1943, 1946, 1949, 1950, 1953, 1956, 1959, 1960, 1963, 1966, 1969, 1970, 1973, 1976, 1979, 1980, 1983, 1986, 1989, 1990, 1993, 1996, 1999, 2000, 2003, 2006, 2009, 2010, 2013, 2016, 2019, 2020, 2023, 2026, 2029, 2030, 2033, 2036, 2039, 2040, 2043, 2046, 2049, 2050, 2053, 2056, 2059, 2060, 2063, 2066, 2069, 2070, 2073, 2076, 2079, 2080, 2083, 2086, 2089, 2090, 2093, 2096, 2099, 2100, 2103, 2106, 2109, 2110, 2113, 2116, 2119, 2120, 2123, 2126, 2129, 2130, 2133, 2136, 2139, 2140, 2143, 2146, 2149, 2150, 2153, 2156, 2159, 2160, 2163, 2166, 2169, 2170, 2173, 2176, 2179, 2180, 2183, 2186, 2189, 2190, 2193, 2196, 2199, 2200, 2203, 2206, 2209, 2210, 2213, 2216, 2219, 2220, 2223, 2226, 2229, 2230, 2233, 2236, 2239, 2240, 2243, 2246, 2249, 2250, 2253, 2256, 2259, 2260, 2263, 2266, 2269, 2270, 2273, 2276, 2279, 2280, 2283, 2286, 2289, 2290, 2293, 2296, 2299, 2300, 2303, 2306, 2309, 2310, 2313, 2316, 2319, 2320, 2323, 2326, 2329, 2330, 2333, 2336, 2339, 2340, 2343, 2346, 2349, 2350, 2353, 2356, 2359, 2360, 2363, 2366, 2369, 2370, 2373, 2376, 2379, 2380, 2383, 2386, 2389, 2390, 2393, 2396, 2399, 2400, 2403, 2406, 2409, 2410, 2413, 2416, 2419, 2420, 2423, 2426, 2429, 2430, 2433, 2436, 2439, 2440, 2443, 2446, 2449, 2450, 2453, 2456, 2459, 2460, 2463, 2466, 2469, 2470, 2473, 2476, 2479, 2480, 2483, 2486, 2489, 2490, 2493, 2496, 2499, 2500, 2503, 2506, 2509, 2510, 2513, 2516, 2519, 2520, 2523, 2526, 2529, 2530, 2533, 2536, 2539, 2540, 2543, 2546, 2549, 2550, 2553, 2556, 2559, 2560, 2563, 2566, 2569, 2570, 2573, 2576, 2579, 2580, 2583, 2586, 2589, 2590, 2593, 2596, 2599, 2600, 2603, 2606, 2609, 2610, 2613, 2616, 2619, 2620, 2623, 2626, 2629, 2630, 2633, 2636, 2639, 2640, 2643, 2646, 2649, 2650, 2653, 2656, 2659, 2660, 2663, 2666, 2669, 2670, 2673, 2676, 2679, 2680, 2683, 2686, 2689, 2690, 2693, 2696, 2699, 2700, 2703, 2706, 2709, 2710, 2713, 2716, 2719, 2720, 2723, 2726, 2729, 2730, 2733, 2736, 2739, 2740, 2743, 2746, 2749, 2750, 2753, 2756, 2759, 2760, 2763, 2766, 2769, 2770, 2773, 2776, 2779, 2780, 2783, 2786, 2789, 2790, 2793, 2796, 2799, 2800, 2803, 2806, 2809, 2810, 2813, 2816, 2819, 2820, 2823, 2826, 2829, 2830, 2833, 2836, 2839, 2840, 2843, 2846, 2849, 2850, 2853, 2856, 2859, 2860, 2863, 2866, 2869, 2870, 2873, 2876, 2879, 2880, 2883, 2886, 2889, 2890, 289

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT GRANTED TO TIMOTHY FRAIZER FOR A BARBER SHOP AT 1565 MAIN STREET, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on October 29, 2018 for the conditional use permit ("permit") application of Timothy Frazier (the "Applicant") for a barber shop located at 1565 Main Street, Southaven, Mississippi; and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for a barber shop at 1565 Main Street, Southaven, Mississippi for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

Following the reading of this Resolution, it was introduced by Alderman Kelly and seconded by 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 George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: ABSENT
Alderman William Brooks	voted: YES
Alderman Charlie Hoots	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 20th day of November, 2018.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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



Date of Hearing:	October 29, 2018
Public Hearing Body:	Planning Commission
Applicant:	Timothy Frazier 8392 Cedar Crest Drive Southaven, MS 38671 662-613-1953
Total Acreage:	NA
Existing Zone:	General Commercial (C-3)
Location of Conditional Use Application:	1565 Main Street
Requirements for CUP:	<i>"Barber shops, hair/beauty salons, hair studios, spa (full service), hair braiding establishments and 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:	General Commercial (C-3)
Staff Comments:	The applicant is requesting a conditional use permit to open a barber shop at 1565 Main Street which is an existing multi-tenant building located on the south side of Main Street, west of Whitworth Drive. Per the application this establishment will be for barber shop only with no additional amenities which would reclassify it into the full service spa designation.
Staff Recommendations:	Per the ordinance, barber shop establishments must be no closer than ½ mile from an existing establishment. Staff did a window survey to determine the distance compliance. There is not an existing facility within the one (1) mile radius of this site. The 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: 1565 Main Street

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

Barber Shop

OWNER	APPLICANT
Name: <u>Bernice Barnes</u>	Name: <u>Timothy Frazier</u>
Address: <u>5119 Summer Ave #321</u> <u>Memphis TN 38122</u>	Address: <u>8397 Cedar Creek Dr</u> <u>Southaven MS 38671</u>
Phone: <u>901-230-8599</u>	Phone: <u>662-623-1953</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.

Timothy Frazier
Signature of applicant

10-5-18
Date

Minutes, City of Southaven, Southaven, Mississippi

Google Maps 1542 Stateline Rd W

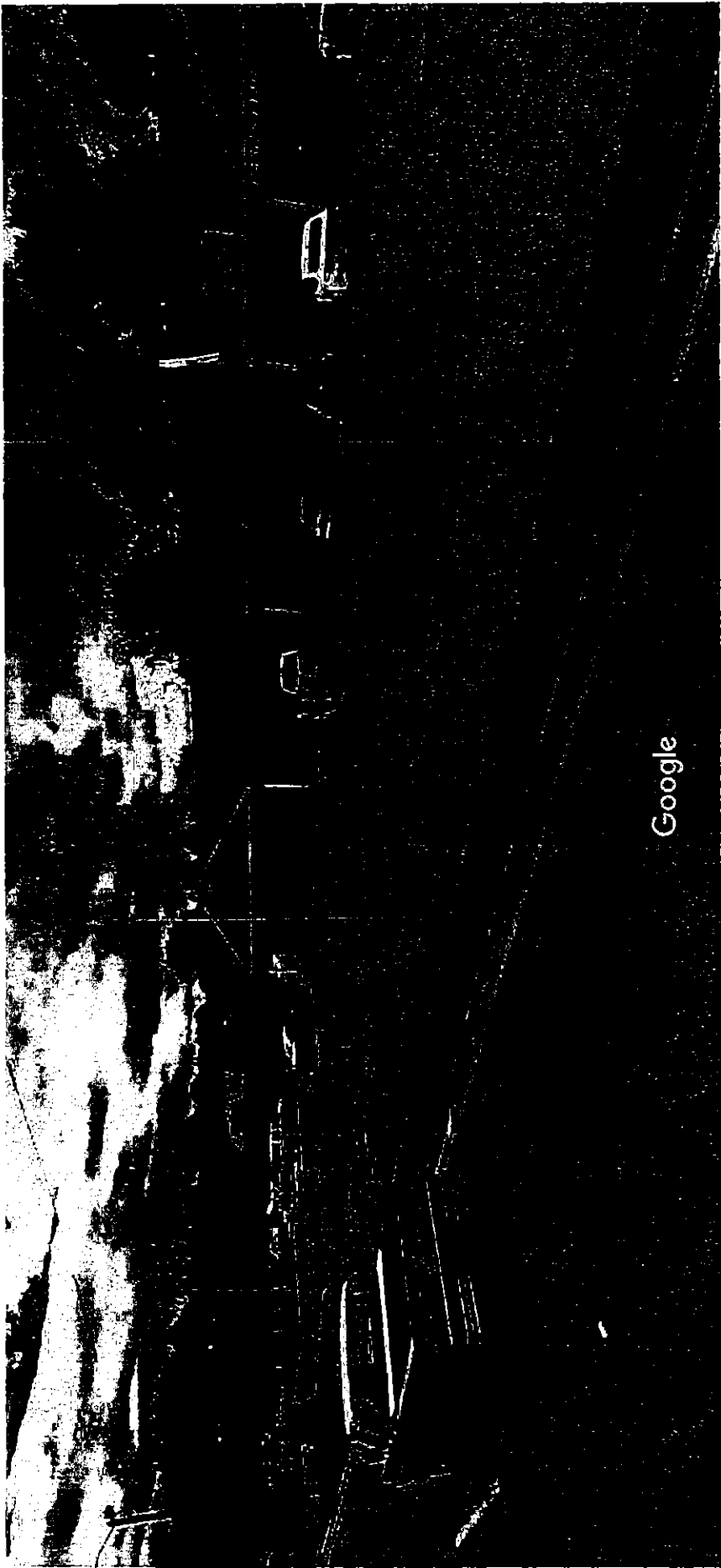
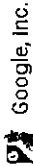


Image capture: May 2017 © 2018 Google

Southaven, Mississippi



Street View - May 2017

Minutes, City of Southaven, Southaven, Mississippi



October 8, 2018

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0 0.015 0.03 0.06 ft

October 22, 2018

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT GRANTED TO MARIA DE LOURDES MAGANA FOR A BEAUTY SALON AT 1130 STATELINE ROAD, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on October 29, 2018 for the conditional use permit ("permit") application of Maria De Lourdes Magana (the "Applicant") for a beauty salon located at 1130 Stateline Road, Southaven, Mississippi; and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for a beauty salon at 1130 Stateline Road, Southaven, Mississippi for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

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

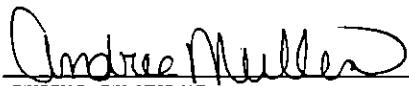
Alderman Kristian Kelly	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: ABSENT
Alderman William Brooks	voted: YES
Alderman Charlie Hoots	voted: YES

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 20th day of November, 2018.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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



Date of Hearing:	October 29, 2018
Public Hearing Body:	Planning Commission
Applicant:	Maria De Lourdes Magana 9907 Devon Ridge Drive Olive Branch, MS 38654 901-364-8308
Total Acreage:	NA
Existing Zone:	Neighborhood Commercial (C-1)
Location of Conditional Use Application:	1130 Stateline Road Suite C
Requirements for CUP:	
<i>"Barber shops, hair/beauty salons, hair studios, spa (full service), hair braiding establishments and 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:	Neighborhood Commercial (C-1)
Staff Comments:	The applicant is requesting a conditional use permit to open a beauty salon at 1130 Stateline Road which is an existing multi-tenant building located on the north side of Stateline Road, east of Swinnea Road in the Rowsey Commercial Subdivision. Per the application this establishment will be for hair only with no additional amenities which would reclassify it into the full service spa designation.
Staff Recommendations:	Per the ordinance, beauty salon establishments must be no closer than ½ mile from an existing establishment. Staff did a window survey to determine the distance compliance. There is not an existing facility within the one (1) mile radius of this site. The 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: 1130 STATELINE ROAD, SOUTHAVEN, MS

Zoned C-1 be considered for a Conditional Use in the Southaven Zoning Regulations for 3867

the following reasons:

SUITE C
HAIR SALON

OWNER	APPLICANT
Name: <u>B3 PROPERTIES LLC</u>	Name: <u>Maria De Lourdes Magana</u>
Address: <u>P.O. Box 3421 Tupelo, MS 38803</u>	Address: <u>9907 Devon Ridge Dr Olive Branch MS 38654</u>
Phone: <u>662.349.6500</u>	Phone: <u>901.364.8308</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:

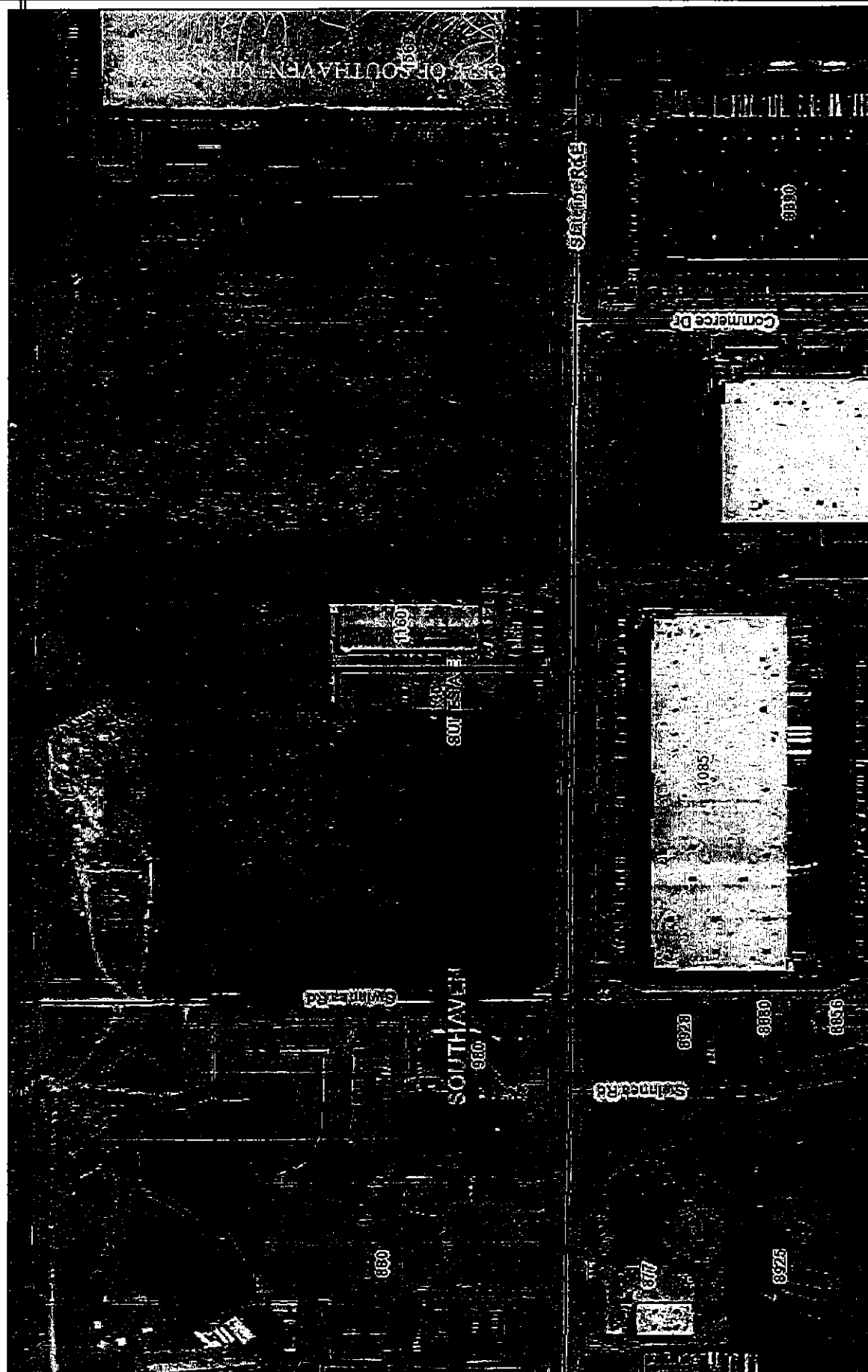
- a. Does not substantially increase traffic hazards or congestion.
- b. Does not substantially increase fire hazards.
- c. Does not adversely affect the character of the neighborhood.
- d. Does not adversely affect the general welfare of the City.
- e. Does not overtax public utilities or community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

Maria Magana
Signature of applicant

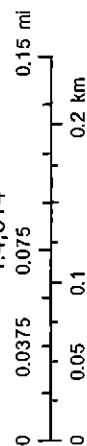
10-01-2018
Date

Minutes, City of Southaven, Southaven, Mississippi



October 22, 2018

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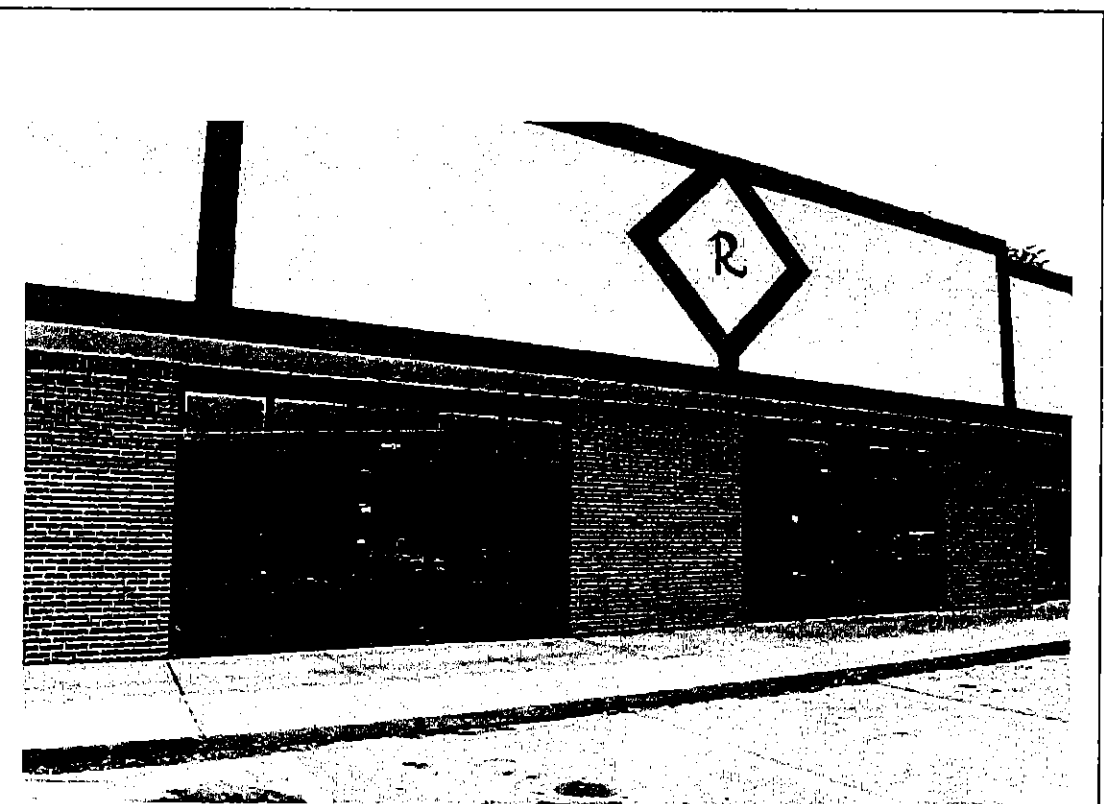
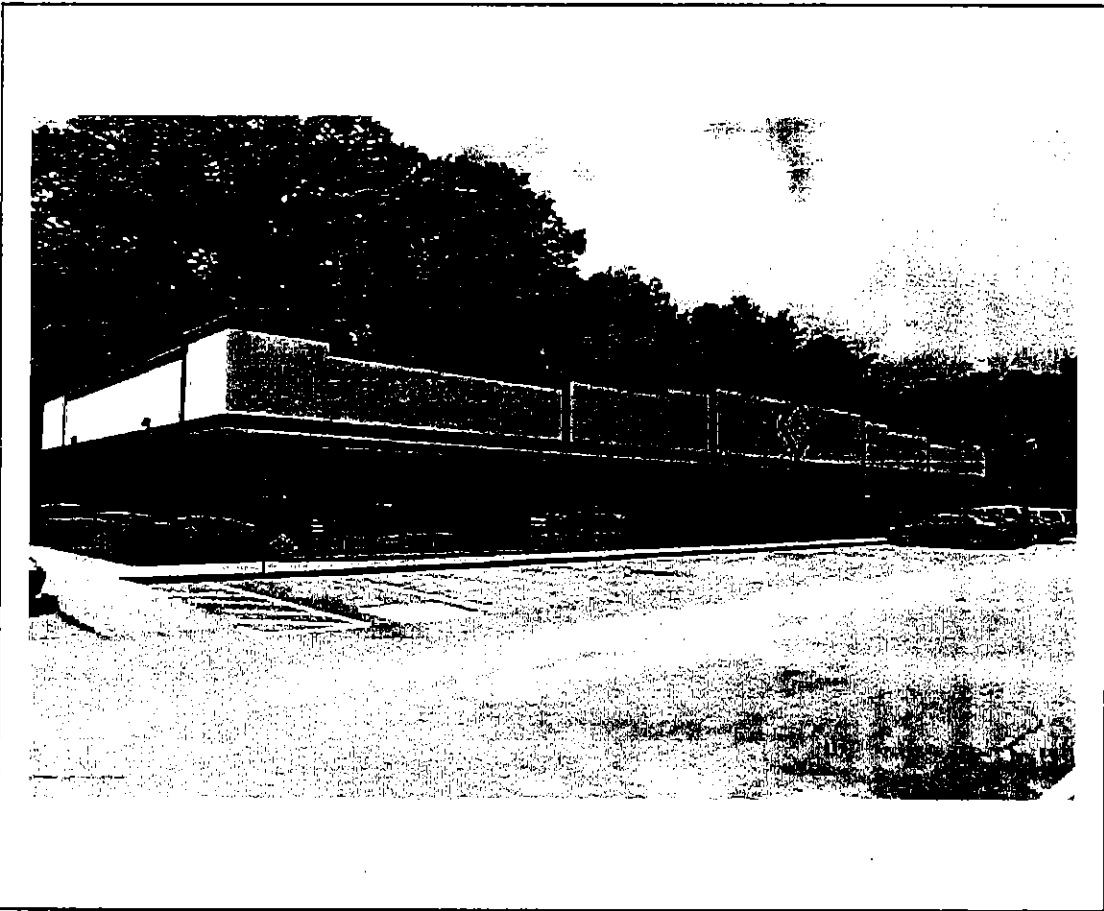
Minutes, City of Southaven, Southaven, Mississippi

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Minutes, City of Southaven, Southaven, Mississippi

FIRST AMENDMENT TO AGREEMENT BETWEEN CITY OF SOUTHAVEN AND WASTE CONNECTIONS INCORPORATED OF TENNESSE FOR SERVICE AT THE SOUTHAVEN POLICE DEPARTMENT WEST PRECINCT

WHEREAS, the City of Southaven ("Customer") and Waste Connections Incorporated of Tennessee ("Contractor") entered into a Service Agreement for garbage service at the Southaven Police Department West Precinct (collectively "the Agreement"); and

WHEREAS, the Customer and Contractor desire to amend the Agreement as set forth below; and

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

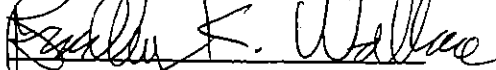
1. Customer shall pay Contractor for all undisputed invoices within forty five (45) days.
2. Article X of the Agreement shall be omitted.
3. Article XVII of the Agreement shall be omitted.
4. Customer may terminate the Agreement for convenience with sixty (60) days-notice.
5. Customer is not bound to any provision of the Agreement, which a Mississippi public entity cannot legally agree to or contract for. In executing this Amendment and Agreement, Customer does not waive any rights it may have to object to, contest, or refuse to comply with any provision of the Amendment and/or Agreement that is impermissible by operations of the laws of the State of Mississippi.
6. This First Amendment may be executed in counterparts, each of which shall be deemed an original.

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Minutes, City of Southaven, Southaven, Mississippi

WITNESS OUR SIGNATURES, on this, the 20 day of November, 2018.

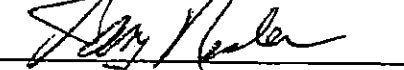
CITY OF SOUTHAVEN, MISSISSIPPI



BY: BRADLEY WALLACE

TITLE: PUBLIC WORKS DIRECTOR

WASTE CONNECTIONS INC. OF TN.



BY: GARY NESLER

TITLE: SALES REPRESENTATIVE

Minutes, City of Southaven, Southaven, Mississippi



WCI OF TN - MEMPHIS
621 Brooks Road East, Memphis, Tennessee 38116
P:(901) 398-5400 F:

SERVICE AGREEMENT
#00136581

SERVICE LOCATION

Customer Name	SOUTHAVEN CITY HALL WEST PRECINCT
Customer Name 2	
Address	7320 HWY 51 100
City, State, Zip	SOUTHAVEN, MS, 100
Contact	BRADLEY WALLACE
Phone	(901) 831-0250
Email	bwallace@southaven.org

BILLING INFORMATION

Customer Name	SOUTHAVEN CITY HALL WEST PRECINCT
Customer Name 2	
Address	8710 NORTHWEST DR
City, State, Zip	SOUTHAVEN, MS, 38671
Contact	BRADLEY WALLACE
Phone	(901) 831-0250
Email	bwallace@southaven.org

SERVICES AND RATES

Effective Date: 11/21/2018

Type	Quantity	Bin Size	Service Frequency	Service Type	Price
Recurring	1.00	8 Yard	1XW	8 YARD 1X WEEK	\$125.00
On Call	1.00			DELIVERY CHARGE	\$50.00
On Call	1.00	8 Yard		EXTRA PICKUP 8YD	\$75.00

ADDITIONAL COMMENTS

--

PAYMENT TERMS

The undersigned individual signing this Agreement on behalf of Customer acknowledges that he or she has read and understands the terms and conditions of this Agreement and that he or she has the authority to sign the Agreement on behalf of the Customer. TERMS: NET 10 DAYS. State and local taxes, government franchise fees (if applicable), administrative fees, fuel surcharges and environmental fees also apply. Container relocation, container removal and seasonal restarts will be provided at additional costs.
--

The service agreement is for 36 months and the renewal period is for 12 months.

Customer Agreement

Authorized Signature	
Printed Name	Bradley K. Wallace
Title	Director of Public Works & Facilities
Date	11/20/2018

Representative Information

Printed Name	Gary Nesler
Title	Sales Representative
Date	11/20/2018

Minutes, City of Southaven, Southaven, Mississippi

ARTICLE I SERVICES RENDERED

Customer grants to Contractor the exclusive right to collect and dispose of all of Customer's Waste Materials (as defined below) and agrees to make payments to Contractor as described herein, and Contractor agrees to furnish the services and equipment specified above, all in accordance with the terms of this Agreement.

ARTICLE II TERM

THE INITIAL TERM (THE "INITIAL TERM") OF THIS AGREEMENT IS 36 MONTHS FROM THE EFFECTIVE SERVICE DATE SET FORTH ON THE FIRST PAGE OF THIS AGREEMENT, WHICH IS THE DATE CONTRACTOR'S EQUIPMENT IS DELIVERED TO CUSTOMER'S LOCATION OR SERVICE UNDER THIS AGREEMENT COMMENCES, WHICHEVER IS EARLIER. THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR SUCCESSIVE 12 MONTHS TERMS (EACH A "RENEWAL TERM" AND TOGETHER WITH THE INITIAL TERM, THE "TERM") THEREAFTER UNLESS EITHER PARTY GIVES WRITTEN NOTICE OF TERMINATION BY U.S. CERTIFIED OR REGISTERED MAIL, POSTAGE PRE-PAID AND RETURN RECEIPT REQUESTED, TO THE OTHER PARTY AT LEAST NINETY (90) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL TERM OR ANY RENEWAL TERM. ANY SUCH NOTICE SHALL BE SENT TO THE OTHER PARTY'S ADDRESS SET FORTH ON THE FIRST PAGE OF THIS AGREEMENT, OR ANY CHANGE OF ADDRESS COMMUNICATED IN WRITING BY THE OTHER PARTY DURING THE TERM OF THE AGREEMENT. A RENEWAL TERM SHALL BECOME EFFECTIVE (THEREBY EXTENDING THE THEN-CURRENT TERM) UPON EITHER PARTY'S FAILURE TO GIVE NOTICE OF TERMINATION WITHIN THE TIME PERIOD SET FORTH ABOVE. NOTWITHSTANDING THE FOREGOING, CUSTOMER AGREES THAT IT SHALL NOT PROVIDE ANY SUCH NOTICE OF TERMINATION IF CONTRACTOR MEETS COMPETITIVE OFFERS MADE BY THIRD PARTIES IN WRITING FOR SIMILAR SERVICES AFTER CONTRACTOR'S REVIEW THEREOF PURSUANT TO ARTICLE XIII BELOW.

ARTICLE III WASTE MATERIALS

The waste materials to be collected and disposed of by Contractor pursuant to this Agreement consist of all solid waste (including recyclable materials) generated or collected by Customer at the locations specified on the first page of this Agreement (the "Waste Materials"); provided, however, that the term Waste Materials specifically excludes and Customer agrees not to deposit in Contractor's equipment or place for collection by Contractor any radioactive, volatile, corrosive, highly flammable, explosive, biomedical, infectious, biohazardous, toxic or hazardous material as defined by applicable federal, state or local laws or regulations ("Excluded Waste"). Customer agrees to comply with any description of and/or procedures with respect to removal of contaminants or preparation of recyclable materials as reasonably provided by Contractor. In the event that any recyclable materials furnished to Contractor by Customer are, due to presence of contaminants, rejected by a recycling facility or otherwise are determined by Contractor not to be resalable or to have a reduced resale value, Contractor may, in addition to its other remedies, require Customer to pay Contractor, as liquidated damages and not as a penalty, the charges incurred by Contractor (plus overhead and profit) for hauling, processing and/or disposal of such materials and for the reduction in resale value of such materials. Contractor shall deliver properly prepared recyclable materials furnished to Contractor by Customer to a recycling facility owned and/or operated by Contractor or an affiliate of Contractor or a third party that Contractor understands will recycle the materials ("Third Party Facility"); provided, however, that Contractor shall not be responsible for and has not made any representation to Customer regarding the ultimate recycling of such recyclable materials by a Third Party Facility.

ARTICLE IV TITLE

Contractor shall acquire title to the Waste Materials when they are loaded into Contractor's truck. Title to and liability for any Excluded Waste shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless Contractor from and against any and all damages, penalties, fines, liabilities and costs (including reasonable attorneys' fees) resulting from or arising out of the deposit of Excluded Waste in Contractor's trucks, containers or other equipment.

ARTICLE V PAYMENTS

Customer agrees to pay Contractor on a monthly basis for the services and/or equipment furnished by Contractor in accordance with the rates, charges and fees provided for herein ("Charges"). Payment shall be made by Customer to Contractor within the period of time set forth on the first page of this Agreement. Contractor may impose and Customer agrees to pay a late fee as determined by Contractor for all past due payments, and interest on all past due payments at the rate of one and one-half percent (1½%) per month, provided that no such late fee or interest charge shall exceed the maximum rate allowed therefor by applicable law. Customer will pay Contractor a standard recycling services and equipment charge set forth above (irrespective of changing commodity values). Customer shall continue to provide, and Contractor shall continue to collect, recyclable materials from Customer in accordance with the terms of this Agreement for the Term hereof notwithstanding changing commodity values.

ARTICLE VI RATE ADJUSTMENTS

Customer agrees that the Charges shall be increased from time to time to adjust for increases in the Consumer Price Index. Because disposal, fuel, materials and operations costs constitute a significant portion of the cost of Contractor's services provided hereunder, Customer agrees that Contractor may increase the Charges to account for any increase in such costs or any increases in transportation costs due to changes in location of the disposal facility. Customer agrees that Contractor may also increase the Charges to account for increases in the average weight per container yard of Customer's Waste Materials, increases in Contractor's costs due to changes in local, state or federal rules, ordinances or regulations applicable to Contractor's operations or the services provided hereunder, and increases in taxes, fees or other governmental charges assessed against or passed through to Contractor (other than income or real property taxes). Contractor may increase Charges for reasons other than those set forth above with the consent of Customer. Such consent may be evidenced orally, in writing or by the practices and actions of the parties. In the event Contractor adjusts the Charges as provided in this Article VI, the parties agree that this Agreement as so adjusted will continue in full force and effect. Customer acknowledges and agrees that adjustments to the Charges might not be directly associated with increased costs of servicing Customer's specific account; rather, adjustments to the Charges might be based upon overall costs and expenses incurred by Contractor on a regional or national basis.

ARTICLE VII SERVICE CHANGES AND AMENDMENTS

Changes to the type, size and amount of equipment, the type or frequency of service, and corresponding adjustments to the rates, may be made by agreement of the parties, evidenced orally, in writing or by the practices and actions of the parties, without affecting the validity of this Agreement and this Agreement shall be deemed amended accordingly. This Agreement shall continue in effect for the Term provided herein and shall not be affected by any changes in Customer's service address if any new service address is located within Contractor's service area. Should Customer change its service address to a location outside Contractor's service area, Customer may cancel the Agreement upon thirty (30) days' written notice to Contractor. Any other amendment to this Agreement not otherwise expressly provided for herein shall be made in writing and signed by both parties.

ARTICLE VIII RESPONSIBILITY FOR EQUIPMENT

Any equipment furnished hereunder by Contractor shall remain the property of Contractor; however, Customer acknowledges that it has care, custody and control of the equipment while at Customer's location and accepts responsibility for all loss or damage to the equipment (except for normal wear and tear or for loss or damage resulting from Contractor's handling of the equipment) and for its contents. Customer agrees not to overload (by weight or volume), move or alter the equipment, and shall use the equipment only for its proper and intended purpose. Customer agrees to indemnify, defend and hold harmless Contractor, its employees and agents against all claims, damages, suits, penalties, fines, liabilities and costs (including reasonable attorneys' fees) for injury or death to persons or loss or damage to property arising out of Customer's use, operation or possession of the equipment. Customer agrees to provide unobstructed access to the equipment on the scheduled collection day. If the equipment is inaccessible so that the regularly scheduled pick-up cannot be made, Contractor will promptly notify Customer and afford Customer a reasonable opportunity to provide the required access; however, Contractor reserves the right to charge an additional fee for such inaccessibility and/or delay or any additional collection service required by Customer's failure to provide such access. The word "equipment" as used in this Agreement shall mean all containers used for the storage of Waste Materials, and such other on-site devices as may be specified on the first page of this Agreement.

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ARTICLE IX DAMAGE TO PAVEMENT

Customer warrants that Customer's pavement, curbing or other driving surface or any right of way reasonably necessary for Contractor to provide the services described herein are sufficient to bear the weight of all of Contractor's equipment and vehicles reasonably required to perform such services. Contractor will not be responsible for damage to any such pavement, curbing, driving surface or right of way, and Customer agrees to assume all liabilities for any such damage, which results from the weight of Contractor's vehicles providing service at Customer's location.

ARTICLE X LIQUIDATED DAMAGES AND ATTORNEYS' FEES

In the event Customer terminates this Agreement prior to the expiration of its Term other than as a result of a breach by Contractor or Contractor terminates this Agreement for Customer's breach (including nonpayment), Customer agrees to pay to Contractor all past due sums plus, as liquidated damages, a sum calculated as follows: (a) if the remaining Term under this Agreement is six (6) or more months, the average of Customer's most recent six (6) monthly charges multiplied by six (6); or (b) if the remaining Term under this Agreement is less than six (6) months, the average of Customer's most recent six (6) monthly charges multiplied by the number of months remaining in the Term. If the Term has not yet run for six (6) months, the average of Customer's monthly charges to date shall be used. Customer expressly acknowledges that in the event of an unauthorized termination of this Agreement, the anticipated loss to Contractor in such event is estimated to be the amount set forth in the foregoing liquidated damages provision and such estimated value is reasonable and is not imposed as a penalty. In the event Customer fails to pay Contractor all amounts which become due under this Agreement (including any liquidated damages, late fees and interest assessed thereon), or fails to perform its obligations hereunder, and Contractor refers such matter to an attorney, Customer agrees to pay, in addition to all past due sums, any and all costs incurred by Contractor as a result of such action, including, to the extent permitted by law, reasonable attorneys' fees.

ARTICLE XI BREACH, SUSPENSION AND TERMINATION FOR CAUSE

If during the Term of this Agreement either party shall be in breach of any provision of this Agreement, the other party may suspend its performance hereunder until such breach has been cured or terminate this Agreement; provided, however, that no termination of this Agreement shall be effective until the complaining party has given written notice of such breach to the breaching party and the breaching party has failed to cure such breach within ten (10) days after its receipt of such notice. Upon any such failure to cure, the complaining party may terminate this Agreement by giving the breaching party written notice of such termination, which shall become effective upon receipt of such notice.

ARTICLE XII ASSIGNMENT

Customer shall not assign this Agreement without the prior written consent of Contractor, which shall not be unreasonably withheld.

ARTICLE XIII OPPORTUNITY TO PROVIDE ADDITIONAL SERVICES; RIGHT OF FIRST REFUSAL

Contractor values the opportunity to meet all of Customer's Waste Materials collection, disposal and recycling needs. Customer will provide Contractor the opportunity to meet those needs and to provide, on a competitive basis, any additional Waste Materials collection, disposal and recycling services during the Term of this Agreement. Customer also grants Contractor a right of first refusal to match any offer Customer receives (or makes) related to the provision of services to Customer similar to those covered hereunder upon expiration or termination of this Agreement for any reason, and Customer shall give Contractor prompt written notice of any such offer and a reasonable opportunity (but in any event at least five (5) business days from receipt of such notice) to respond to it.

ARTICLE XIV EXCUSED PERFORMANCE

Except for the payment of amounts owed hereunder, neither party hereto shall be liable for its failure to perform or delay in its performance hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, compliance with laws or governmental orders, inability to access a container, fire, inclement weather and acts of God, and such failure shall not constitute a breach under this Agreement. For the avoidance of doubt, however, a law or government order, ordinance or award establishing an exclusive franchise or similar right for a service provider in Contractor's service area shall not excuse Customer's performance hereunder.

ARTICLE XV BINDING EFFECT

This Agreement is a legally binding contract on the part of Contractor and Customer and their respective heirs, successors and permitted assigns, in accordance with the terms and conditions set out herein.

ARTICLE XVI ENTIRE AGREEMENT; GOVERNING LAW; AND SEVERABILITY

This Agreement represents the entire understanding and agreement between the parties hereto concerning the matters described herein and supersedes any and all prior or contemporaneous agreements, whether written or oral, that may exist between the parties regarding the same. This Agreement shall be governed by the laws of the State in which Customer's service locations listed on the first page of this Agreement are situated, without regard to conflicts of law provisions, except that Article XVII shall be governed by the Federal Arbitration Act (9 U.S.C. sections 1 et seq.). If any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof, and the invalid, illegal, or unenforceable provision shall be modified only to the extent necessary to make it enforceable.

ARTICLE XVII BINDING ARBITRATION AND CLASS ACTION WAIVER

Except for Excluded Claims (as defined below), any controversy or claim (collectively "Claims") arising out of or relating to this Agreement, or the breach hereof, shall be resolved by mandatory binding arbitration before a single arbitrator administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules (collectively "Rules"), and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The following controversies and claims are not subject to mandatory binding arbitration (collectively, "Excluded Claims"): (A) either party's claims against the other in connection with bodily injury, real property damage or Excluded Waste; and (B) Contractor's claims against Customer to collect past due Charges or liquidated damages.

The parties hereto agree that any and all Claims, whether in arbitration or otherwise, must be brought in a party's individual capacity, and not as a plaintiff or class member in any purported class, consolidated, collective or representative proceeding. Accordingly, Customer hereby waives any and all rights to bring any Claim as a plaintiff or class member in any purported class, consolidated, collective or representative proceeding.

This agreement to arbitrate Claims and waiver of class actions rights is governed by the Federal Arbitration Act (9 U.S.C. sections 1 et seq.) and evidences a transaction in interstate commerce. Notwithstanding anything to the contrary herein or in the Rules, this Article shall not be severable from this Agreement in any case in which the dispute to be arbitrated is brought as a class, consolidated, collective or representative action, and only a court, and not an arbitrator, may adjudicate any contention that any portion of this Article is unenforceable, void or voidable.

ARTICLE XVIII CUSTOMER MASTER SERVICE AGREEMENTS

If Customer and Contractor or any of their respective parent companies or affiliates enter into a Master Service Agreement concerning the Waste Materials, and in the event of a conflict between the Master Service Agreement and this Agreement, the terms of this Agreement shall control, except to the extent the Master Service Agreement specifically references a provision of this Agreement, which reference shall include any applicable Article or Section reference, and the parties specifically express their intent in the Master Service Agreement to amend such provision.

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The City of Southaven Docket Recap November 20, 2018

General Fund	495,238.40
Balance Sheet	3,038.06
Mayor Admin	107.88
Board of Aldermen	512.78
Arts And Cultural Affairs	3,695.66
Court	120,774.25
Finance & Administration	169.28
Information Technology	4,515.91
City Clerk	4,454.43
Operations Department	-
Planning & Engineering	10,600.83
Police	110,156.49
Fire	25,050.72
Fire Prevention	400.00
EMS	12,721.38
Public Works	11,173.48
Streets	4,122.21
Parks	40,197.15
Park Tournaments	13,733.05
Code Enforcement	1,949.81
City Fuel	24,267.54
Expense Accounts	72,959.99
Administrative Expenses	1,570.00
Litigation	22,317.50
Liability Insurance	-
Professional Dues	6,750.00
Bond Funded CAP Proj	-
Tourist & Convention	49,568.63
Debt Service	6,598.70
Utility Fund	205,605.30
Sanitation Fund	205,300.41
Payroll Fund	13,350.84
DOCKET TOTAL	975,662.28

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1540spr1 FY 2019 CLAIMS DOCKET C-112018

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YEAR/PERIOD: 2019/1	TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
111 MAYOR ADMIN DEPARTMENT							
OFFICE SUPPLIES							
0010-100-111-00-610400-	221784376001	311794	2019 2 INV A	7.73	C-112018		MOUSE PAD/PRINTER P
INVOICE: 007600 OFFICE DEPOT		FULL DESC:					
INVOICE: 221784376001	221784612001	311505	2019 2 INV A	14.18	C-112018		PEN REFILL
INVOICE: 007600 OFFICE DEPOT		FULL DESC:					
INVOICE: 221784612001		PEN REFILL					
				21.91			
				ACCOUNT TOTAL	21.91		
115 TRAVEL & TRAINING							
0010-100-111-00-626900-	311504	2019 2 INV A	30.24	C-112018			RENEWAL - SVCS PERI
001092 MATTHEW BENDER & CO. 5952131		FULL DESC:					
INVOICE: 5952131		RENEWAL - SVCS PERIOD 1-19/12-19 MS ADV LEGIS SVC					
				30.24			
				ACCOUNT TOTAL	30.24		
115 BOARD OF ALDERMAN							
TRAVEL & TRAINING							
0010-100-115-00-626900-	311778	2019 2 INV A	512.78	C-112018			REISSUE/ MML 2018 C
020341 KELLY KRISTIAN		FULL DESC:					
INVOICE:		REISSUE/ MML 2018 CONF. BLOXI MS					
				512.78			
				ACCOUNT TOTAL	512.78		
120 ARTS AND CULTURAL AFFAIRS							
OFFICE SUPPLIES							
0010-400-120-00-610400-	AR3786927	311822	2019 2 INV A	825.52	C-112018		COPY CONTRACT - FOR
006685 DEX IMAGING		FULL DESC:					
INVOICE:		COPY CONTRACT - FOREVER YOUNG					
				825.52			
				ACCOUNT TOTAL	825.52		
007823 AMERICAN PAPER & TWP 3150781							
JANITORIAL SUPPLIES							
INVOICE: 3150781	311831	2019 2 INV A	87.00	C-112018			JANITORIAL SUPPLIES
				87.00			
				ACCOUNT TOTAL	87.00		
021618 SHINDIGZ							
CHRISTMAS LUNCHEON DECORATIONS							
INVOICE: 217736110001	217736110001	311858	2019 2 INV A	213.14	C-112018		CHRISTMAS LUNCHEON
				213.14			
				ACCOUNT TOTAL	213.14		
0010-400-120-00-622100-							
PROFESSIONAL FEES							
004489 JOHNSON CINDY	259-18	311548	2019 2 INV A	720.00	C-112018		AEROBIC INSTRUCTOR
INVOICE:		FULL DESC:					
		AEROBIC INSTRUCTOR					
				720.00			
				ACCOUNT TOTAL	720.00		
010525 GORDON LUCIA							
YOGA CLASS							
INVOICE:	121-18	311847	2019 2 INV A	320.00	C-112018		YOGA CLASS
				320.00			
				ACCOUNT TOTAL	320.00		
013370 CAIN, MARY							
LINE DANCE CLASS							
INVOICE:	38-18	311550	2019 2 INV A	60.00	C-112018		LINE DANCE CLASS
				60.00			
				ACCOUNT TOTAL	60.00		
013370 CAIN, MARY							
LINE DANCE INSTRUCT							
INVOICE:	39-18	311820	2019 2 INV A	60.00	C-112018		LINE DANCE INSTRUCT
				60.00			
				ACCOUNT TOTAL	60.00		

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YEAR/PERIOD: 2019/1	TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
015915 WISEMAN CYNTHIA	1112-18	311846	FULL DESC:	2019 2 INV A	120.00		AEROBICS CLASS
INVOICE:							
017200 SMITH JOYCE W	1102-18	311551	FULL DESC:	2019 2 INV A	60.00	C-112018	YOGA CLASSES
INVOICE:							
017200 SMITH JOYCE W	1109-18	311850	FULL DESC:	2019 2 INV A	60.00	C-112018	YOGA CLASS
INVOICE:							
018134 FORRESTER SHERRY	527-18	311459	FULL DESC:	2019 2 INV A	630.00	C-112018	ART CLASS
INVOICE:							
021019 CAIN LINDA A	355-18	311759	FULL DESC:	2019 2 INV A	60.00	C-112018	LINE DANCE INSTRUCT
INVOICE:							
021019 CAIN LINDA A	356-18	311760	FULL DESC:	2019 2 INV A	60.00	C-112018	SUB FOR GLORIA LINE
INVOICE:							
021019 CAIN LINDA A	357-18	311849	FULL DESC:	2019 2 INV A	60.00	C-112018	LINE DANCE CLASS
INVOICE:							
021019 CAIN LINDA A	358-18	311848	FULL DESC:	2019 2 INV A	60.00	C-112018	LINE DANCE CLASS
INVOICE:							
028876 BURCH DEBORA	10-18	311549	FULL DESC:	2019 2 INV A	150.00	C-112018	YOGA CLASS
INVOICE:							
ACCOUNT TOTAL					2,570.00		
ORG 120 TOTAL					3,695.66		
029254 MCDONALD STEVEN	11-7-18	311570	FULL DESC:	2019 2 INV A	436.00	C-112018	CASH BOND REFUND
INVOICE:							
029356 HOWARD CHAKA A	11-14-18	312110	FULL DESC:	2019 2 INV A	111.00	C-112018	CASH BOND REFUND
INVOICE:							
029357 BARLOW RODNESHA S	11-14-18	312108	FULL DESC:	2019 2 INV A	111.00	C-112018	CASH BOND REFUND
INVOICE:							
ACCOUNT TOTAL					658.00		
0010-100-125-00-621501-				COURT FINES			
000955 STATE TREASURER	11-1-2018	311503	FULL DESC:	2019 2 INV A	104,068.31	C-112018	MONTHLY STATE ASSESS
INVOICE:							
000962 CRIME STOPPERS	11-1-18	311500		2019 2 INV A	1,684.18	C-112018	MONTHLY CRIME STOPP

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2019/1	TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE:							
000963 DEPT OF PUBLIC SAFET	11-1-18	311502	FULL DESC:	MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION			
INVOICE:		311502	MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION	2019 2 INV A	3,297.58	C-112018	MONTHLY IGNITION IN
000963 DEPT OF PUBLIC SAFET	11-1-2018	311501	FULL DESC:	MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION	6,840.92	C-112018	MONTHLY I.W.R.C.P.
INVOICE:		311501	MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION	2019 2 INV A	10,138.50		
ACCOUNT TOTAL					115,890.99		
0010-100-125-00-621505-							
001092 MATTHEW BENDER & CO.	5830117	311807	FULL DESC:	COURT SUPPLIES			
INVOICE:		311807	COURT RULES	2019 2 INV A	33.44	C-112018	COURT RULES
006685 DEX IMAGING	AR3786922	311767	FULL DESC:	COURTROOM COPIERS	27.16	C-112018	COURTROOM COPIERS
INVOICE:		311766	COURTROOM COPIERS	2019 2 INV A	195.44	C-112018	COURT OFFICE COPIER
006685 DEX IMAGING	AR3786925	311766	FULL DESC:	COURT OFFICE COPIER	222.60		
INVOICE:		311766	COURT OFFICE COPIER	2019 2 INV A	54.63	C-112018	TAPE/PENS
007600 OFFICE DEPOT							
INVOICE:	221170488001	311510	FULL DESC:	TAPE/PENS	2,237.41	C-112018	SECURE STORAGE SERV
012714 IRON MOUNTAIN	AGSV236	311597	FULL DESC:	SECURE STORAGE SERV.	275.00	C-112018	BLUE TICKET ENVELOP
INVOICE:		311805	BLUE TICKET ENVELOPES	2019 2 INV A	192.78	C-112018	WINDOW ENVELOPES
014117 MADISON SIGNS LLC	13154	311765	FULL DESC:	WINDOW ENVELOPES	3,015.86		
INVOICE:		311765	WINDOW ENVELOPES	2019 2 INV A	300.00	C-112018	SPECIAL PROSECUTOR-
0010-100-125-00-622100-							
013832 MOBLEY BYRON	11-14-18	312109	FULL DESC:	PROFESSIONAL SERVICES	300.00	C-112018	SPECIAL PROSECUTOR-
INVOICE:		312109	SPECIAL PROSECUTOR-NOVEMBER 14, 2018 (1/2 DAY)	2019 2 INV A	300.00	C-112018	SPECIAL PUBLIC DEFE
022510 SHAW GORDON	11-9-18	311808	FULL DESC:	SPECIAL PUBLIC DEFENDER - NOVEMBER 9, 2018	200.00	C-112018	SPECIAL PROSECUTOR
INVOICE:		311569	SPECIAL PROSECUTOR - NOV. 7, 2018 (1/2 DAY)	2019 2 INV A	800.00		
027862 CRAWFORD, MICHELLE	11-7-18	311569	FULL DESC:	SPECIAL PROSECUTOR	120,364.85		
INVOICE:		311569	SPECIAL PROSECUTOR	2019 2 INV A			
ACCOUNT TOTAL					120,364.85		
ORG 125 TOTAL					120,364.85		

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YEAR/PERIOD: 2019/1 TO 2019/2
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

145 DEPARTMENT OF FINANCE & ADMIN
0010-100-145-00-610400- OFFICE SUPPLIES
007600 OFFICE DEPOT 221784376001 311794 2019 2 INV A 26.36 C-112018 MOUSE PAD/PRINTER P
INVOICE: 221784376001 FULL DESC: MOUSE PAD/PRINTER PAPER/PLANNER/END TABS

ACCOUNT TOTAL 26.36
ORG 145 TOTAL 26.36

150 INFORMATION TECHNOLOGY
0010-100-150-00-610400- OFFICE SUPPLIES
007600 OFFICE DEPOT 222541262001 311927 2019 2 INV A 57.28 C-112018 OFFICE SUPPLIES
INVOICE: 222541262001 FULL DESC: OFFICE SUPPLIES

ACCOUNT TOTAL 57.28

0010-100-150-00-610500- COMPUTERS
000342 DELL MARKETING LP 10276622075 311922 2019 2 INV A 2,134.64 C-112018 LAPTOPS/PD
INVOICE: 10276622075 FULL DESC: LAPTOPS/PD

004246 HARBOR FREIGHT TOOLS 450927 312178 2019 2 INV A 159.88 C-112018 ITEC SUPPLIES
INVOICE: 862897 FULL DESC: ITEC SUPPLIES

007600 OFFICE DEPOT 222304828001 311928 2019 2 INV A 47.99 C-112018 SOUND CARD
INVOICE: 222304828001 FULL DESC: SOUND CARD

023276 NEMEGG BUSINESS INC 1301629370 311921 2019 2 INV A 113.93 C-112018 MEMORY
INVOICE: 1301629370 FULL DESC: MEMORY

026785 BEST BUY 3453173 311925 2019 2 INV A 279.97 C-112018 ITEC SUPPLIES
INVOICE: 3453173 FULL DESC: ITEC SUPPLIES

026785 BEST BUY 3453175 311926 2019 2 INV A 289.97 C-112018 ITEC SUPPLIES
INVOICE: 3453175 FULL DESC: ITEC SUPPLIES

026785 BEST BUY 3461764 311924 2019 2 INV A 74.98 C-112018 ITEC SUPPLIES
INVOICE: 3461764 FULL DESC: ITEC SUPPLIES

644.92

ACCOUNT TOTAL 3,101.36

0010-100-150-00-611300- MOTOR VEH REPAIRS/MAINT
000836 COUNTRY FORD INC 6060403 311923 2019 2 INV A 49.05 C-112018 ITEC EXPLORER O/C
INVOICE: 6060403 FULL DESC: ITEC EXPLORER O/C

ACCOUNT TOTAL 49.05

0010-100-150-00-612500- UNIFORMS
000424 A 2 Z ADVERTISING 48937 311888 2019 2 INV A 66.18 C-112018 ALLOTMENT A. WHITE
INVOICE: 48937 FULL DESC: ALLOTMENT A. WHITE
000424 A 2 Z ADVERTISING 48948 311887 2019 2 INV A 255.10 C-112018 ALLOTMENT M. SEAMAN
INVOICE: 48948 FULL DESC: ALLOTMENT M. SEAMAN

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DESCRIPTION

~~TELEPHONE & POSTAGE~~

Minutes, City of Southaven, Southaven, Mississippi



11/15/2018 15:29 CITY OF SOUTHAVEN
1540spr1 FY 2019 CLAIMS DOCKET C-112018

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YEAR/PERIOD: 2019/1	TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
018342 GREAT AMERICA FINANC	23716470	312111	NOV POSTAGE METER	2019 2 INV A	169.00	C-112018	NOV POSTAGE METER
INVOICE: 23716470		FULL DESC:					
024172 CMRS-FP #1060061097	11152018	312183	10600610977-POSTAGE LOAD	2019 2 INV A	3,000.00	C-112018	10600610977-POSTAG
INVOICE: 11152018		FULL DESC:					
		ACCOUNT TOTAL			3,169.00		
0010-100-155-00-626100-							
00185 DESOTO TIMES-TRIBUNE	300124144	312041	ADVERTISING	2019 2 INV A	86.52	C-112018	NTB DEPOSITORY BID
INVOICE: 300124144		FULL DESC:					
00185 DESOTO TIMES-TRIBUNE	300124183	311800	NTB DEPOSITORY BID	2019 2 INV A	97.68	C-112018	NTB FIELD OF DREAMS
INVOICE: 300124183		FULL DESC:					
		ACCOUNT TOTAL			184.20		
		ACCOUNT TOTAL			184.20		
		ORG 155			4,260.51		
		TOTAL					
0010-100-180-00-610400-							
00685 DEX IMAGING	AR3768492	311568	PLANNING / ENGINEERING DEPT	2019 2 INV A	164.41	C-112018	CANON/C35251 OFFICE
INVOICE:		FULL DESC:					
00685 DEX IMAGING	AR3768659	311567	OFFICE SUPPLIES	2019 2 INV A	23.34	C-112018	CANON/C2501F OFFICE
INVOICE:		FULL DESC:					
00685 DEX IMAGING	AR3779141	311566	CANON/C2501F OFFICE SUPPLIES	2019 2 INV A	31.00	C-112018	CANON/C35251 OFFICE
INVOICE:		FULL DESC:					
		ACCOUNT TOTAL			218.75		
007600 OFFICE DEPOT	221784376001	311794	PLANNING / ENGINEERING DEPT	2019 2 INV A	24.67	C-112018	MOUSE PAD/PRINTER P
INVOICE: 221784376001		FULL DESC:					
007600 OFFICE DEPOT	221784613001	311804	OFFICE SUPPLIES	2019 2 INV A	3.91	C-112018	LABELS
INVOICE: 221784613001		FULL DESC:					
007600 OFFICE DEPOT	223665053001	311542	CANON/C2501F OFFICE SUPPLIES	2019 2 INV A	31.58	C-112018	COLUMNAR/TAPE REFIL
INVOICE: 223665053001		FULL DESC:					
		ACCOUNT TOTAL			60.16		
022719 UMB CARD SERVICES	1112018	312056	PURCHASES	2019 2 INV A	59.80	C-112018	PURCHASES
INVOICE: 1112018		FULL DESC:					
		ACCOUNT TOTAL			338.71		
0010-100-180-00-611300-							
006917 THE SHOP	2931	311565	MOTOR VEH REPAIRS/MAINT	2019 2 INV A	210.00	C-112018	TRUCK DECALS
INVOICE: 2931		FULL DESC:					
		ACCOUNT TOTAL			210.00		
0010-100-180-00-622100-							
		ACCOUNT TOTAL			210.00		
		PROFESSIONAL FEES					

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YEAR/PERIOD: 2019/1 TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR						
004781 FAMILY MEDICAL CLINI	220	311552	2019 2 INV A			PRE-EMPLOYMENT SCORE
INVOICE: 220		FULL DESC:	PRE-EMPLOYMENT SCREENINGS			
010133 BRIDGE & WATSON INC	10202018	311835	2019 2 INV A			COMP PLAN
INVOICE: 10202018		FULL DESC:	COMP PLAN			
ACCOUNT TOTAL				7,400.48		
0010-100-180-00-626900-						
017827 MDOF	11022018	311771	2019 2 INV A			CERTIFICATION-BMP-
INVOICE: 11022018		FULL DESC:	CERTIFICATION-BMP- KERR/WRIGHT/DAUGHERTY/CARHUFF			
022500 KERR ROBERT	11-02-18	311774	2019 2 INV A			STORM WATER MANG. C
INVOICE:		FULL DESC:	STORM WATER MANG. CERTIF. WORKSHOP 12/5-12/6			
029116 WRIGHT LOREN	11-02-18	311773	2019 2 INV A			STORM WATER MANG. C
INVOICE:		FULL DESC:	STORM WATER MANG. CERTIF. WORKSHOP 12/5-12/6			
029117 CARHUFF WILLIAM	11-02-18	311772	2019 2 INV A			STORM WATER MANG. C
INVOICE:		FULL DESC:	STORM WATER MANG. CERTIF. WORKSHOP 12/5-12/6			
029255 DAUGHERTY SHANNON	11-02-18	311775	2019 2 INV A			STORM WATER MANG. C
INVOICE:		FULL DESC:	STORM WATER MANG. CERTIF. WORKSHOP 12/5-12/6			
ACCOUNT TOTAL				1,328.00		
ORG 180 TOTAL				9,277.19		
211						
0010-200-211-00-610100-						
001361 SAM'S CLUB DIRECT	11-20-2018	312177	2019 2 INV A			SAM'S CLUB DIRECT 1
INVOICE:		FULL DESC:	SAM'S CLUB DIRECT 11-20-2018			
ACCOUNT TOTAL				396.96		
0010-200-211-00-610400-						
007600 OFFICE DEPOT	219609508001	312034	2019 2 INV A			CHAIR, MISC OFFICE
INVOICE: 219609508001		FULL DESC:	CHAIR, MISC OFFICE SUPPLIES			
007600 OFFICE DEPOT	222168948001	311901	2019 2 INV A			DESK, CABINET-MULLEN
INVOICE: 222168948001		FULL DESC:	DESK, CABINET-MULLEN			
007600 OFFICE DEPOT	222169264001	311902	2019 2 INV A			CONF TABLE-MULLEN
INVOICE: 222169264001		FULL DESC:	CONF TABLE-MULLEN			
007600 OFFICE DEPOT	222169265001	311903	2019 2 INV A			CHAIRS-MULLEN CONF
INVOICE: 222169265001		FULL DESC:	CHAIRS-MULLEN CONF TABLE			
007600 OFFICE DEPOT	223794903001	311904	2019 2 CRM A			CHAIR-CREDIT
INVOICE: 223794903001		FULL DESC:	CHAIR-CREDIT			
ACCOUNT TOTAL				1,579.19		
ACCOUNT TOTAL				1,579.19		

0010-200-211-00-611000-

WARRANTS

8 April 2014

WARRANT	CHECK	DESCRIPTION
1		1.000000
2		2.000000
3		3.000000
4		4.000000
5		5.000000
6		6.000000
7		7.000000
8		8.000000
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93		93.000000
94		94.000000
95		95.000000
96		96.000000
97		97.000000
98		98.000000
99		99.000000
100		100.000000

PVC
WEST-ANCHOR NYLON

23.57
23.57

EXPLORER BUMPER PIE
4196-O/C

51.25

3088-O/C
3120-O/C
3120-O/C
KEY-SID

239.87

3142-CONVERTER REPLY
31058-ENGINE DIAGNO
3063-FUEL PUMP
2268-OC & GAS CAP
3063-ABS MODULE INS

1,882.56

3108-PADS, ROTORS,
3137-PAD & ROTOR S
3044-BATTERY
3140-PAD & ROTORS
OIL-STOCK
3139-PADS & ROTORS

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YEAR/PERIOD: 2019/1 TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 1324192	FULL DESC: 3139-PADS & ROTORS					
001114 UNION AUTO PARTS	312017	2 INV A	32.48	C-112018		BULBS-STOCK
INVOICE: 1325667	FULL DESC: BULBS-STOCK					
			1,306.70			
001962 IDEAL TIRE SALES	492102	2 INV A	60.00	C-112018		3113-MT/BAL DISCARD
INVOICE: 492102	FULL DESC: 3113-MT/BAL DISCARD					
001962 IDEAL TIRE SALES	492116	2 INV A	69.00	C-112018		LOOSE-NEW TIRES & F
INVOICE: 492116	FULL DESC: LOOSE-NEW TIRES & FLAT REPAIR					
001962 IDEAL TIRE SALES	492132	2 INV A	150.00	C-112018		3137-BRAKE SVC
INVOICE: 492132	FULL DESC: 3137-BRAKE SVC					
001962 IDEAL TIRE SALES	492148	2 INV A	100.00	C-112018		3140-REAR BRAKE SVC
INVOICE: 492148	FULL DESC: 3140-REAR BRAKE SVC					
001962 IDEAL TIRE SALES	492151	2 INV A	280.00	C-112018		3108-SWAY BAR, TORQ
INVOICE: 492151	FULL DESC: 3108-SWAY BAR, TORQUE STRUTS, FRONT BRAKE SVC					
001962 IDEAL TIRE SALES	492193	2 INV A	150.00	C-112018		3146-FRONT BRAKE SV
INVOICE: 492193	FULL DESC: 3146-FRONT BRAKE SVC/MT-BAL					
001962 IDEAL TIRE SALES	492248	2 INV A	38.00	C-112018		LOOSE-MT/BAL, DISCA
INVOICE: 492248	FULL DESC: LOOSE-MT/BAL, DISCARD, REPAIR					
001962 IDEAL TIRE SALES	492340	2 INV A	80.00	C-112018		3139-FRONT BRAKES, P
INVOICE: 492340	FULL DESC: 3139-FRONT BRAKES, PADS, ROTORS					
001962 IDEAL TIRE SALES	492374	2 INV A	80.00	C-112018		B#1335-MT/BAL, DISC
INVOICE: 492374	FULL DESC: B#1335-MT/BAL, DISCARDS					
001962 IDEAL TIRE SALES	492377	2 INV A	38.00	C-112018		3071-MT/BAL-DISCARD
INVOICE: 492377	FULL DESC: 3071-MT/BAL-DISCARDS					
001962 IDEAL TIRE SALES	492431	2 INV A	70.00	C-112018		3064-FRONT BRAKE JO
INVOICE: 492431	FULL DESC: 3064-FRONT BRAKE JOB					
001962 IDEAL TIRE SALES	492451	2 INV A	80.00	C-112018		3104-REAR BRAKE JOB
INVOICE: 492451	FULL DESC: 3104-REAR BRAKE JOB					
001962 IDEAL TIRE SALES	492521	2 INV A	18.00	C-112018		LOOSE-FLAT REPAIR
INVOICE: 492521	FULL DESC: LOOSE-FLAT REPAIR					
			1,213.00			
011610 SOUTHERN THUNDER	319222	2 INV A	146.73	C-112018		'04HD-FRONT BRAKE P
INVOICE: 319222	FULL DESC: '04HD-FRONT BRAKE PADS					
011610 SOUTHERN THUNDER	319338	2 INV A	1,849.08	C-112018		'10 HD-ABS, CLUTCH, W
INVOICE: 319338	FULL DESC: '10 HD-ABS, CLUTCH, W/S, BEARING					
			1,995.81			
019700 CHOICE TOWING	47338	2 INV A	50.00	C-112018		3148-TOW
INVOICE: 47338	FULL DESC: 3148-TOW					
022896 VALVOLINE LLC	115925050065	2 INV A	42.48	C-112018		3138-O/C
INVOICE: 115925050065	FULL DESC: 3138-O/C					
022896 VALVOLINE LLC	116025050065	2 INV A	42.48	C-112018		3080-O/C
INVOICE: 116025050065	FULL DESC: 3080-O/C					
022896 VALVOLINE LLC	116085050065	2 INV A	45.02	C-112018		3026-O/C
INVOICE: 116085050065	FULL DESC: 3026-O/C					
022896 VALVOLINE LLC	116155050065	2 INV A	42.48	C-112018		3128-O/C
INVOICE: 116155050065	FULL DESC: 3128-O/C					

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YEAR/PERIOD: 2019/1 TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR						
INVOICE: 116155050065	FULL DESC: 3128-O/C		2019 2 INV A			40.78 C-112018 4191-O/C
022896 VALVOLINE LLC	126159050069	FULL DESC: 4191-O/C				
INVOICE: 126159050069			2019 2 INV A			40.78 C-112018 3074-O/C
022896 VALVOLINE LLC	126166050069	FULL DESC: 3074-O/C				
INVOICE: 126166050069			2019 2 INV A			40.78 C-112018 3143-O/C
022896 VALVOLINE LLC	126276050069	FULL DESC: 3143-O/C				
INVOICE: 126276050069			2019 2 INV A			40.78 C-112018 3131-O/C
022896 VALVOLINE LLC	126308550069	FULL DESC: 3131-O/C				
INVOICE: 126308550069			2019 2 INV A			335.58
028718 TIREHUB LLC	5178278	312012	2019 2 INV A			1,531.64 C-112018 TIRES
INVOICE: 5178278		FULL DESC: TIRES				
		ACCOUNT TOTAL				8,606.41
0010-200-211-00-612200-						
000233 QUARLES FIRE PROTEC	2019-065	312031	2019 2 INV A			150.00 C-112018 7320 HWY 51 N ANNUA
INVOICE:		FULL DESC: 7320 HWY 51 N ANNUAL INSP				
000233 QUARLES FIRE PROTEC	2019-069	312032	2019 2 INV A			150.00 C-112018 8691 NORTHWEST DR A
INVOICE:		FULL DESC: 8691 NORTHWEST DR ANNUAL INSP				
		ACCOUNT TOTAL				300.00
000539 OVERHEAD DOOR CO MEM	328259	312037	2019 2 INV A			174.90 C-112018 WEST BAY DOOR REPAI
INVOICE: 328259		FULL DESC: WEST BAY DOOR REPAIR				
005044 LOWE'S HOME CENTERS,	11-25-18	312181	2019 2 INV A			76.92 C-112018 LOWE'S CREDIT-NOVEM
INVOICE:		FULL DESC: LOWE'S CREDIT-NOVEMBER				
		ACCOUNT TOTAL				551.82
0010-200-211-00-612500-						
012445 ACCURATE LAW ENFOR	9244	312000	2019 2 INV A			239.97 C-112018 FRANKS, ACAD. PANTS
INVOICE: 9244		FULL DESC: FRANKS, ACAD. PANTS				
021916 MIDSOUTH SOLUTIONS	123768	311900	2019 2 INV A			500.00 C-112018 JONES, TOMMY ALLOTM
INVOICE: 123768		FULL DESC: JONES, TOMMY ALLOTMENT				
021916 MIDSOUTH SOLUTIONS	127238	311992	2019 2 INV A			596.58 C-112018 RUSSELL, JAMIE ALLO
INVOICE: 127238		FULL DESC: RUSSELL, JAMIE ALLOTMENT				
		ACCOUNT TOTAL				1,096.58
027401 WALLEY WHITNEY	102418	312020	2019 2 INV A			600.00 C-112018 2019 ALLOTMENT
INVOICE: 102418		FULL DESC: 2019 ALLOTMENT				
		ACCOUNT TOTAL				1,936.55
0010-200-211-00-614000-						
006919 FUELMAN	NP54491620	311897	2019 2 INV A			5,393.08 C-112018 10/15-10/21/18 FUEL
INVOICE:		FULL DESC: FUEL & OIL 2019 2 INV A				

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YEAR/PERIOD: 2019/1	TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
006919 FUELMAN	NP54531799	311898	10/22-10/28/2018 FUEL	2019 2 INV A	4,990.17	C-112018	10/22-10/28/2018 FU
INVOICE:		FULL DESC:			10,383.25		
					10,383.25		
		ACCOUNT TOTAL			10,383.25		
0010-200-211-00-622100-							
001390 DPS CRIME LAB	90073345	311899	NOV ANALYTICAL FEES	2019 2 INV A	2,460.00	C-112018	NOV ANALYTICAL FEES
INVOICE:		FULL DESC:					
004781 FAMILY MEDICAL CLINI	220	311552	PRE-EMPLOYMENT SCREENINGS	2019 2 INV A	240.00	C-112018	PRE-EMPLOYMENT SCRE
INVOICE:		FULL DESC:					
006685 DEX IMAGING	AR3753245	312019	2019 2 INV A		42.90	C-112018	P1201 & P1015-1018
INVOICE:		FULL DESC:					
006685 DEX IMAGING	AR3768662	312038	P1201 & P1015-1018 INTELL & 4 SM PRINTERS	2019 2 INV A	396.39	C-112018	MP7572-BOOKING 1
INVOICE:		FULL DESC:					
					439.29		
018276 CLIFFORD T FREEMAN	2018102601	312002	PRE-EMP POLY	2019 2 INV A	200.00	C-112018	PRE-EMP POLY
INVOICE:		FULL DESC:					
021625 AMERICAN TESTING LLC	4617	312035	2019 2 INV A		190.00	C-112018	TAYLOR, JOHNSON B/A
INVOICE:		FULL DESC:					
021625 AMERICAN TESTING LLC	4745	312123	2019 2 INV A		85.00	C-112018	BETTIS, K-B/A DRAW
INVOICE:		FULL DESC:					
021625 AMERICAN TESTING LLC	4873	312036	2019 2 INV A		85.00	C-112018	ANTWON, M B/A DRAW
INVOICE:		FULL DESC:					
					360.00		
		ACCOUNT TOTAL			3,699.29		
0010-200-211-00-625700-							
026909 AMERICAN MESSAGING	N4480113SK	312039	TELEPHONE & POSTAGE	2019 2 INV A	725.80	C-112018	PAGERS-SPD
INVOICE:		FULL DESC:					
					725.80		
		ACCOUNT TOTAL			725.80		
0010-200-211-00-626102-							
000424 A 2 Z ADVERTISING	48891	311999	PUBLIC RELATIONS	2019 2 INV A	497.92	C-112018	SPD PENS PR
INVOICE:		FULL DESC:					
					497.92		
		ACCOUNT TOTAL			497.92		
0010-200-211-00-626500-							
020454 DIRECTEX	M22646	312007	PRINTING	2019 2 INV A	56.00	C-112018	MCKINNEY B/C
INVOICE:		FULL DESC:					
					56.00		
		ACCOUNT TOTAL			56.00		
		ACCOUNT TOTAL			56.00		

ACCOUNT TOTAL

56.00

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YEAR/PERIOD: 2019/1	TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0010-200-211-00-626900-							
001391 DPS LAW ENFORCEMENT	90073168	312021	TRAVEL & TRAINING	2019 2 INV A	7,300.00	C-112018	FRANKS/MCCLOURE ACAD
INVOICE: 90073168		FULL DESC:	FRANKS/MCCLOURE ACAD 9/10-11/28/18				
025820 DUNKIN DONUTS	127	312023	2019 2 INV A		35.96	C-112018	9/18/18 CALIBRE PRE
INVOICE: 127		FULL DESC:	9/18/18 CALIBRE PRESS				
026086 TACTICAL OFFICER SUR	111418	311995	2019 2 INV A		600.00	C-112018	HORTON/ELLIS ADV CO
INVOICE: 111418		FULL DESC:	HORTON/ELLIS ADV COMBAT/SURVIVAL FEE				
		ACCOUNT TOTAL			7,935.96		
0010-200-211-00-630400-							
022719 UMB CARD SERVICES	1112018	312056	MACHINERY & EQUIPMENT	2019 2 INV A	1,019.98	C-112018	PURCHASES
INVOICE: 1112018		FULL DESC:	PURCHASES				
022728 FENCING SOLUTIONS &	18-215	312040	19000039 2019 2 INV A		40,070.00	C-112018	FENCE FOR WEST PREC
INVOICE:		FULL DESC:	FENCE FOR WEST PRECINCT				
029352 BOATMAN MARKING INC	345240	311993	2019 2 INV A		231.87	C-112018	8" MEDICAL IMPULSE
INVOICE: 345240		FULL DESC:	8" MEDICAL IMPULSE SEALER				
		ACCOUNT TOTAL			41,321.85		
0010-200-211-00-661800-							
029353 STEWART BRITTANY	11132018	311895	CONFIGATED FUNDS-LOCAL	2019 2 INV A	600.00	C-112018	SEIZED PROPERTY
INVOICE: 11132018		FULL DESC:	SEIZED PROPERTY				
029354 AMOS CAMERON	11132018	311896	2019 2 INV A		941.00	C-112018	SEIZED PROPERTY
INVOICE: 11132018		FULL DESC:	SEIZED PROPERTY				
		ACCOUNT TOTAL			1,541.00		
		ORG 211	TOTAL		79,255.57		
290							
0010-200-290-00-610600-			FIRE DEPARTMENT				
012322 FIRE PROGRAMS SOFT	201803819	311473	COMPUTER LICENSE	2019 2 INV A	959.00	C-112018	FIRE PROGRAMS SOFTW
INVOICE: 201803819		FULL DESC:	FIRE PROGRAMS SOFTWARE QUARTERY RENEWAL				
		ACCOUNT TOTAL			959.00		
0010-200-290-00-611000-							
001361 SAM'S CLUB DIRECT	11-20-2018	312177	MATERIALS	2019 2 INV A	677.72	C-112018	SAM'S CLUB DIRECT 1
INVOICE:		FULL DESC:	SAM'S CLUB DIRECT 11-20-2018				
005044 LOWE'S HOME CENTERS,	11-25-18	312181	2019 2 INV A		469.43	C-112018	LOWE'S CREDIT-NOVEM
INVOICE:		FULL DESC:	LOWE'S CREDIT-NOVEMBER				
007304 O'REILLYS AUTO PARTS	1257-387503	312071	2019 2 INV A		17.07	C-112018	GLASS CLEANER/WIPER
INVOICE:		FULL DESC:	GLASS CLEANER/WIPER FLUID				

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2019/1 TO 2019/2
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/RR TYP S WARRANT CHECK DESCRIPTION

019698 ROYAL FURNITURE 99003 311511 2019 2 INV A 799.92 C-112018 CHAIRS FOR DINING R
INVOICE: 99003 FULL DESC: CHAIRS FOR DINING ROOM @ STATION 2

ACCOUNT TOTAL 1,964.14

0010-200-290-00-611300- MAINTENANCE VEHICLES
000189 HOMER SKELTION FORD 6084829 311614 2019 2 INV A 116.39 C-112018 REPLACED RT HEAD LI
INVOICE: 6084829 FULL DESC: REPLACED RT HEAD LIGHT FLT.6007

007304 O'REILLYS AUTO PARTS 1257-389058 312072 2019 2 INV A 27.98 C-112018 (2) 2.5 GAL BLUE DE
INVOICE: FULL DESC: (2) 2.5 GAL BLUE DEF-STATION #4

020832 EMERGENCY EQUIPMENT 438245 311479 2019 2 INV A 68.88 C-112018 LIGHT BULBS FOR ENG
INVOICE: 438245 FULL DESC: LIGHT BULBS FOR ENGINES 1,2,3,4

020832 EMERGENCY EQUIPMENT 438356 311516 2019 2 INV A 3,418.82 C-112018 REPAIRS TO TRUCK 3
INVOICE: 438356 FULL DESC: REPAIRS TO TRUCK 3 FLT #2002

020832 EMERGENCY EQUIPMENT 438357 311517 2019 2 INV A 240.85 C-112018 REPLACED OUTPUT MOD
INVOICE: 438357 FULL DESC: REPLACED OUTPUT MODULE ON TRUCK 3 FLT #2002

020832 EMERGENCY EQUIPMENT 438459 311612 2019 2 INV A 1,523.90 C-112018 REPAIRS TO ENGINE 3
INVOICE: 438459 FULL DESC: REPAIRS TO ENGINE 3 FLT.1008

020832 EMERGENCY EQUIPMENT 438468 311613 2019 2 INV A 260.50 C-112018 ADAPTERS/E-1 FRONT
INVOICE: 438468 FULL DESC: ADAPTERS/E-1 FRONT INTAKE CONNECTION FLT.1007

5,512.95

ACCOUNT TOTAL 5,657.32

0010-200-290-00-612200- MAINTENANCE EQUIPMENT & BUILD
000469 TRI-STAR COMPANIES, TC11877 311557 2019 2 INV A 265.00 C-112018 REPAIRS @ STATION 1
INVOICE: FULL DESC: REPAIRS @ STATION 1

000469 TRI-STAR COMPANIES, W9173 311513 2019 2 INV A 481.25 C-112018 REPAIRS TO KITCHEN
INVOICE: FULL DESC: REPAIRS TO KITCHEN SINK @ STATION 3

746.25

015430 ZOLL MEDICAL CORPORA 90027563 311474 19000028 2019 2 INV A 10,662.75 C-112018 3 YEAR, 1 PREVENTIV
INVOICE: 90027563 FULL DESC: 3 YEAR, 1 PREVENTIVE MAINTENAN

017266 DOOR PRO, INC 2018001032 311481 2019 2 INV A 853.00 C-112018 REPAIR DOOR @ STATI
INVOICE: 2018001032 FULL DESC: REPAIR DOOR @ STATION 1 3RD FRONT DOOR

ACCOUNT TOTAL 12,262.00

0010-200-290-00-614000- FUEL & OIL
006919 FUELMAN NP54639968 312065 2019 2 INV A 62.71 C-112018 10/29-11/4/2018 FUE
INVOICE: FULL DESC: 10/29-11/4/2018 FUEL

ACCOUNT TOTAL 62.71

0010-200-290-00-622100- PROFESSIONAL SERVICES
004701 TANTINI MEDICAL CLINI 220 311552 2019 2 INV A 28.00 C-112018 PRE EMPLOYMENT SER

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DESCRIPTION

PHYSICAL/DRUG SCREEN

5,000 CALL UNITS RA

SHIPPING FEES

MP8808-STATION #3
MP0273 ADMIN COPIER

PER DIEM CANCER AWA

NITROGEN RENTAL FOR

PURCHASES

22,556.87

RENEWAL- '19 MEMBERS
RENEWAL- '19 MEMBERS
RENEWAL- '19 MEMBERS

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-112018

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YEAR/PERIOD: 2019/1	TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
022633 NMMCEA	OCT312018	311471		2019 2 INV A			RENEWAL-'19 MEMBERS
INVOICE:		FULL DESC:		RENEWAL-'19 MEMBERSHIP-JEREMY GULLICK-NMMCEA			
			400.00				
		ACCOUNT TOTAL	400.00				
		ORG 295 ... TOTAL	400.00				
EMS							
0010-200-297-00-610701-							
015430 ZOLL MEDICAL CORPORA	2769099	311559		2019 2 INV A			LIFEBAND 3 PACK
INVOICE:		FULL DESC:		LIFEBAND 3 PACK			
015430 ZOLL MEDICAL CORPORA	2769996	312073		2019 2 INV A			MEDICAL SUPPLIES
INVOICE:		FULL DESC:		MEDICAL SUPPLIES			
			750.00				
		ACCOUNT TOTAL	400.00				
		ORG 295 ... TOTAL	400.00				
297							
016050 HENRY SCHEIN INC	58719573	311556		2019 2 INV A			5) XPS STRETCHER SH
INVOICE:		FULL DESC:		5) XPS STRETCHER SHEETS			
016050 HENRY SCHEIN INC	58831052	311554		2019 2 INV A			MEDICAL SUPPLIES
INVOICE:		FULL DESC:		MEDICAL SUPPLIES			
			1,018.80				
		ACCOUNT TOTAL	243.00				
		ORG 295 ... TOTAL	1,325.04				
297							
027445 LINDE GAS NORTH AMER	59478212	311514		2019 2 INV A			MEDICAL SUPPLIES
INVOICE:		FULL DESC:		MEDICAL SUPPLIES			
027445 LINDE GAS NORTH AMER	59526708	311561		2019 2 INV A			RENTAL FOR OXYGEN B
INVOICE:		FULL DESC:		RENTAL FOR OXYGEN BOTTLES			
027445 LINDE GAS NORTH AMER	59553377	311562		2019 2 INV A			MEDICAL SUPPLIES OX
INVOICE:		FULL DESC:		MEDICAL SUPPLIES OXYGEN			
			45.55				
		ACCOUNT TOTAL	312.20				
		ORG 295 ... TOTAL	2,899.04				
0010-200-297-00-611300-							
000189 HOMER SKELTON FORD	5019094	311476		2019 2 INV A			BATTERY FOR UNIT 2
INVOICE:		FULL DESC:		BATTERY FOR UNIT 2 FLT#7009			
			266.97				
		ACCOUNT TOTAL	266.97				
		ORG 295 ... TOTAL	266.97				
000223 CROW'S TRUCK SERVICE P186614							
INVOICE:		FULL DESC:		2019 2 INV A			MARKER LTS & SPARES
			9.91				
		ACCOUNT TOTAL	9.91				
		ORG 295 ... TOTAL	9.91				
007304 O'REILLYS AUTO PARTS 1791-464635							
INVOICE:		FULL DESC:		2019 2 INV A			15AMP BLADE FOR UNI
			3.99				
		ACCOUNT TOTAL	3.99				
		ORG 295 ... TOTAL	3.99				
0010-200-297-00-620901-							
018772 MEDICAL ACCOUNTS REC	88301-IN	312067		2019 2 INV A			OCT MEDICAL BILLING
INVOICE:		FULL DESC:		OCT MEDICAL BILLING			
			7,139.51				
		ACCOUNT TOTAL	7,139.51				
		ORG 295 ... TOTAL	7,139.51				

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YEAR/PERIOD: 2019/1 TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
019311 CREDIT BUREAU SYSTEM	307400000226	311563	2019 2 INV A			EMS COLLECTION FEES
INVOICE: 307400000226		FULL DESC:	EMS COLLECTION FEES FOR OCT. 2018	1,956.33	C-112018	
026766 MUTUAL OF OMAHA	759-SHF	311763	2019 2 INV A			EMS BILLING REFUND-
INVOICE:		FULL DESC:	EMS BILLING REFUND- THEODORE ADAIR	92.00	C-112018	
029348 POMCO	1954-SHF	311740	2019 2 INV A			EMS BILLING REFUND-
INVOICE:		FULL DESC:	EMS BILLING REFUND- MARTHA JONES	85.52	C-112018	
029349 DESOTO HEALTHCARE CE	133-SHF	311761	2019 2 INV A			EMS BILLING REFUND
INVOICE:		FULL DESC:	EMS BILLING REFUND NOV.	98.34	C-112018	
029349 DESOTO HEALTHCARE CE	826-SHF	311741	2019 2 INV A			EMS BILLING REFUND
INVOICE:		FULL DESC:	EMS BILLING REFUND NOV. BERNADETTE HUMPHREY	79.77	C-112018	
				178.11		
029350 LANTRIP LINDA	1808-SHF	311762	2019 2 INV A			EMS BILLING REFUND-
INVOICE:		FULL DESC:	EMS BILLING REFUND-NOV.	50.00	C-112018	
			ACCOUNT TOTAL	9,501.47		
027958 STRIPPLIN, BRADLEY	10-21-18	311553	2019 2 INV A			MISSISSIPPI STATE B
INVOICE:		FULL DESC:	TRAVEL & TRAINING	40.00	C-112018	
			MISSISSIPPI STATE BOARD OF HEALTH EMT LICENSE	40.00		
			ACCOUNT TOTAL	40.00		
			ORG 297 TOTAL	12,721.38		
006685 DEX IMAGING	AR3773669	311593	2019 2 INV A			COPIER CONTRACT
INVOICE:		FULL DESC:	PUBLIC WORKS DEPARTMENT	39.79	C-112018	
			OFFICE SUPPLIES			
007823 AMERICAN PAPER & TWT	3147369	311573	2019 2 INV A			TRASH BAGS
INVOICE:		FULL DESC:	COPIER CONTRACT	16.90	C-112018	
			TRASH BAGS			
007823 AMERICAN PAPER & TWT	3148327	311572	2019 2 INV A			8.5x11 COPY PAPER(O
INVOICE:		FULL DESC:	8.5x11 COPY PAPER(OFFICE SUPPLIES)	77.00	C-112018	
				93.90		
			ACCOUNT TOTAL	133.69		
000759 LEHMAN ROBERTS CO	57199	311598	2019 2 INV A			MATERIAL
INVOICE:		FULL DESC:	MATERIALS	552.01	C-112018	
			2019 2 INV A			
000759 LEHMAN ROBERTS CO	57244	311892	2019 2 INV A			MAT.
INVOICE:		FULL DESC:	MATERIAL	290.38	C-112018	
			2019 2 INV A			
000759 LEHMAN ROBERTS CO	57295	311893	2019 2 INV A			MAT.
INVOICE:		FULL DESC:	MAT.	291.53	C-112018	
				1,133.92		

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ACCOUNT/VENDOR							
001130 G & C SUPPLY CO	6715505	311518	STREET SIGNS	2019 2 INV A	1,353.00	C-112018	STREET SIGNS
INVOICE: 6715505		FULL DESC: 311519	STREET SIGNS	2019 2 INV A	494.25	C-112018	STREET SIGNS
001130 G & C SUPPLY CO	6715506	311519	STREET SIGNS	2019 2 INV A	385.00	C-112018	STREET SIGNS
INVOICE: 6715506		FULL DESC: 311594	STREET SIGNS	2019 2 INV A	215.00	C-112018	STREET SIGNS
001130 G & C SUPPLY CO	6715653	311594	STREET SIGNS	2019 2 INV A	195.00	C-112018	STREET SIGNS
INVOICE: 6715653		FULL DESC: 311595	STREET SIGNS	2019 2 INV A			
001130 G & C SUPPLY CO	6715656	311595	STREET SIGNS	2019 2 INV A			
INVOICE: 6715656		FULL DESC: 311889	STREET SIGNS	2019 2 INV A			
001130 G & C SUPPLY CO	6715799	311889	STREET SIGNS	2019 2 INV A			
INVOICE: 6715799		FULL DESC: 311889	STREET SIGNS	2019 2 INV A			
025130 BULLFROG MART LLC	1016918	311574	MAT. FOR EQUIP.	2019 2 INV A	35.51	C-112018	MAT. FOR EQUIP.
INVOICE: 1016918		FULL DESC: 311574	MAT. FOR EQUIP.	2019 2 INV A			
0010-300-311-00-611300-			ACCOUNT TOTAL		2,642.25		
000457 GRAINGER	9953687663	311890	MAINTENANCE VEHICLES	2019 2 INV A	3,811.68		
INVOICE: 9953687663		FULL DESC: 311890	MAT./EQUIP FOR SHOP	2019 2 INV A	231.58	C-112018	MAT./EQUIP FOR SHOP
004246 HARBOR FREIGHT TOOLS	861088	311764	MAT. FOR SHOP	2019 2 INV A	176.36	C-112018	MAT. FOR SHOP
INVOICE: 861088		FULL DESC: 311764	MAT. FOR SHOP	2019 2 INV A			
006479 AIRGAS INC	9957395072	311885	MAT. FOR SHOP	2019 2 INV A	20.19	C-112018	MAT. FOR SHOP
INVOICE: 9957395072		FULL DESC: 311885	MAT. FOR SHOP	2019 2 INV A			
007304 O'REILLYS AUTO PARTS	1257-388256	311907	PADS, BALL JOINT, ARM ASSY	2019 2 INV A	422.23	C-112018	PADS, BALL JOINT, A
INVOICE: 1257-388256		FULL DESC: 311906	BRAKE PADS	2019 2 INV A	46.60	C-112018	BRAKE PADS
007304 O'REILLYS AUTO PARTS	1791-463499	311523	MAT. FOR SHOP	2019 2 INV A	20.97	C-112018	MAT. FOR SHOP
INVOICE: 1791-463499		FULL DESC: 311600	MAT. FOR SHOP	2019 2 INV A	9.49	C-112018	MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS	1791-464281	311600	MAT. FOR SHOP	2019 2 INV A			
INVOICE: 1791-464281		FULL DESC: 311600	MAT. FOR SHOP	2019 2 INV A			
013491 GATEWAY TIRE	1104389529	311876	MAT. FOR SHOP	2019 2 INV A	40.00	C-112018	MAT. FOR SHOP
INVOICE: 1104389529		FULL DESC: 311877	MAT. FOR SHOP	2019 2 INV A	59.95	C-112018	MAT. FOR SHOP
013491 GATEWAY TIRE	1104389712	311877	MAT. FOR SHOP	2019 2 INV A	99.95		
INVOICE: 1104389712		FULL DESC: 311877	MAT. FOR SHOP	2019 2 INV A			
028718 TIREHUB LLC	5230941	311915	MATERIALS FOR SHOP	2019 2 INV A	530.76	C-112018	MATERIALS FOR SHOP
INVOICE: 5230941		FULL DESC: 311915	MATERIALS FOR SHOP	2019 2 INV A			
ACCOUNT TOTAL					1,558.13		

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YEAR/PERIOD: 2019/1 TO 2019/2
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010-300-311-00-612200- MAINTENANCE EQUIPMENT & BUILD
000669 CAMPER CITY USA INC 422234 311611 2019 2 INV A 79.00 C-112018 MA. / EQUIP/ FOR PW
INVOICE: 422234 FULL DESC: 311610
000669 CAMPER CITY USA INC 422236 311610 2019 2 INV A 69.00 C-112018 MAT/ EQUIP FOR PW
INVOICE: 422236 FULL DESC: MAT/ EQUIP FOR PW

148.00
ACCOUNT TOTAL 148.00

0010-300-311-00-612500- UNIFORMS
000309 COMBOY CORNER INC 108947 311584 2019 2 INV A 125.00 C-112018 UNIFORMS/BOOTS/GARY
INVOICE: 108947 FULL DESC: 311589 2019 2 INV A 107.96 C-112018 UNIFORMS/BOOTS/GARY
000309 COMBOY CORNER INC 108948 311589 2019 2 INV A 107.96 C-112018 UNIFORMS/BOOTS/FRAN
INVOICE: 108948 FULL DESC: 311575 2019 2 INV A 107.96 C-112018 UNIFORMS/BOOTS/FRAN
000309 COMBOY CORNER INC 108949 311575 2019 2 INV A 107.96 C-112018 UNIFORMS/BOOTS/FRAN
INVOICE: 108949 FULL DESC: 311588 2019 2 INV A 125.00 C-112018 UNIFORMS/BOOTS/THOM
000309 COMBOY CORNER INC 108950 311588 2019 2 INV A 125.00 C-112018 UNIFORMS/BOOTS/THOM
INVOICE: 108950 FULL DESC: 311577 2019 2 INV A 112.46 C-112018 UNIFORMS/BOOTS/THOM
000309 COMBOY CORNER INC 108952 311577 2019 2 INV A 112.46 C-112018 UNIFORMS/BOOTS/THOM
INVOICE: 108952 FULL DESC: 311592 2019 2 INV A 112.46 C-112018 UNIFORMS/BOOTS/THOM
000309 COMBOY CORNER INC 108953 311592 2019 2 INV A 112.46 C-112018 UNIFORMS/BOOTS/THOM
INVOICE: 108953 FULL DESC: 311580 2019 2 INV A 107.96 C-112018 UNIFORMS/BOOTS/THOM
000309 COMBOY CORNER INC 108955 311580 2019 2 INV A 107.96 C-112018 UNIFORMS/BOOTS/THOM
INVOICE: 108955 FULL DESC: 311579 2019 2 INV A 112.46 C-112018 UNIFORMS/BOOTS/THOM
000309 COMBOY CORNER INC 108956 311579 2019 2 INV A 112.46 C-112018 UNIFORMS/BOOTS/THOM
INVOICE: 108956 FULL DESC: 311590 2019 2 INV A 107.96 C-112018 UNIFORMS/BOOTS/THOM
000309 COMBOY CORNER INC 108957 311590 2019 2 INV A 107.96 C-112018 UNIFORMS/BOOTS/THOM
INVOICE: 108957 FULL DESC: 311591 2019 2 INV A 119.00 C-112018 UNIFORMS/BOOTS/THOM
000309 COMBOY CORNER INC 108958 311591 2019 2 INV A 119.00 C-112018 UNIFORMS/BOOTS/THOM
INVOICE: 108958 FULL DESC: 311583 2019 2 INV A 125.00 C-112018 UNIFORMS/BOOTS/THOM
000309 COMBOY CORNER INC 108959 311583 2019 2 INV A 125.00 C-112018 UNIFORMS/BOOTS/THOM
INVOICE: 108959 FULL DESC: 311578 2019 2 INV A 116.96 C-112018 UNIFORMS/BOOTS/THOM
000309 COMBOY CORNER INC 108960 311578 2019 2 INV A 116.96 C-112018 UNIFORMS/BOOTS/THOM
INVOICE: 108960 FULL DESC: 311582 2019 2 INV A 125.00 C-112018 UNIFORMS/BOOTS/THOM
000309 COMBOY CORNER INC 108962 311582 2019 2 INV A 125.00 C-112018 UNIFORMS/BOOTS/THOM
INVOICE: 108962 FULL DESC: 311581 2019 2 INV A 125.00 C-112018 UNIFORMS/BOOTS/THOM
000309 COMBOY CORNER INC 108963 311581 2019 2 INV A 125.00 C-112018 UNIFORMS/BOOTS/THOM
INVOICE: 108963 FULL DESC: 311576 2019 2 INV A 125.00 C-112018 UNIFORMS/BOOTS/THOM
000309 COMBOY CORNER INC 108964 311576 2019 2 INV A 125.00 C-112018 UNIFORMS/BOOTS/THOM
INVOICE: 108964 FULL DESC: 311585 2019 2 INV A 125.00 C-112018 UNIFORMS/BOOTS/THOM
000309 COMBOY CORNER INC 108965 311585 2019 2 INV A 125.00 C-112018 UNIFORMS/BOOTS/THOM
INVOICE: 108965 FULL DESC: 311586 2019 2 INV A 109.10 C-112018 UNIFORMS/BOOTS/THOM
000309 COMBOY CORNER INC 109160 311586 2019 2 INV A 109.10 C-112018 UNIFORMS/BOOTS/THOM
INVOICE: 109160 FULL DESC: 311587 2019 2 INV A 125.00 C-112018 UNIFORMS/BOOTS/THOM
000309 COMBOY CORNER INC 19291 311587 2019 2 INV A 125.00 C-112018 UNIFORMS/BOOTS/THOM
INVOICE: 19291 FULL DESC: UNIFORMS/BOOTS/RICHARD LEATHERS

000983 UNIFORMS 2019 2 INV A 2,114.28
INVOICE: 222-0006034 311608 UNIFORMS 2019 2 INV A 155.15 C-112018 UNIFORMS
FULL DESC: UNIFORMS

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YEAR/PERIOD: 2019/1	TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
000983 UNIFIRST	222-0007077	311883	UNIFORMS	2019 2 INV A	151.90	C-112018	UNIFORMS
INVOICE:		FULL DESC:			307.05		
0010-300-311-00-622100-			ACCOUNT TOTAL		2,421.33		
004781 FAMILY MEDICAL CLINI	220	311552	PROFESSIONAL SERVICES	2019 2 INV A	270.00	C-112018	PRE-EMPLOYMENT SCRE
INVOICE: 220		FULL DESC:	PRE-EMPLOYMENT SCREENINGS				
014714 INTEGRATED WIRELES	20741	311891	RADIO SERVICES	2019 2 INV A	417.30	C-112018	RADIO SERVICES
INVOICE: 20741		FULL DESC:			687.30		
0010-300-311-00-626000-			ACCOUNT TOTAL				
001388 HORN LAKE WATER ASSO	10-05-2018	311596	UTILITIES	2019 2 INV A	676.78	C-112018	5813 PEPPERCHASE /P
INVOICE:		FULL DESC:	5813 PEPPERCHASE /PUBLIC WORKS/ACCT03-0257000				
0010-300-315-00-612200-			ACCOUNT TOTAL		676.78		
00497 DESOTO COUNTY ELECTR	4966	311886	CITY TRAFFIC AND STREETS LIGHT	2019 2 INV A	9,436.91		
INVOICE: 4966		FULL DESC:	MAINTENANCE EQUIPMENT & BUILD				
000734 MAGNOLIA ELECTRIC	268715	311520	SIGNAL REPAIR	2019 2 INV A	2,250.00	C-112018	SIGNAL REPAIR
INVOICE: 268715		FULL DESC:	ELECT. REPAIRS (175W METAL HALIDE MOGUL BASE FULSE		474.00	C-112018	ELECT. REPAIRS (175
			ACCOUNT TOTAL		2,724.00		
		ORG 315	TOTAL		2,724.00		
411			PARKS DEPARTMENT				
0010-400-411-00-610400-			OFFICE SUPPLIES				
001361 SAM'S CLUB DIRECT	11-20-2018	312177	SAM'S CLUB DIRECT	2019 2 INV A	13.98	C-112018	SAM'S CLUB DIRECT 1
INVOICE:		FULL DESC:					
003349 MS LABOR LAW	2263079	311752	LABOR LAW POSTER	2019 2 INV A	152.00	C-112018	LABOR LAW POSTER
INVOICE: 2263079		FULL DESC:					
00685 DEX IMAGING	AR3786916	311833	COPY CONTRACT - PARKS	2019 2 INV A	52.46	C-112018	COPY CONTRACT - PAR
INVOICE:		FULL DESC:					
00685 DEX IMAGING	AR3786921	311824	COPY CONTRACT - GOLF	2019 2 INV A	4.15	C-112018	COPY CONTRACT - GOL
INVOICE:		FULL DESC:			56.61		

ACCOUNT TOTAL

222.50

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YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 DOCUMENT	TO 2019/2 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
MAINTENANCE VEHICLES						
0010-400-411-00-611300- 000979 SOUTHAVEN CAR CARE INVOICE: 28751	28751	311498 FULL DESC:	2019 2 INV A	273.53	C-112018	WIPER SWITCH
MAINTENANCE EQUIPMENT & BUILD						
001150 NAPA GENUINE PARTS C 695-230372 INVOICE: 001150 NAPA GENUINE PARTS C 695-230738 INVOICE:	311814 FULL DESC: 311856 FULL DESC:	2019 2 INV A WASHER FLUID 2019 2 INV A RADIATOR	2.99 C-112018	185.83	C-112018	WASHER FLUID RADIATOR
				188.82		
ACCOUNT TOTAL				462.35		
WASHERS, NYLON LINE						
000308 MAINTENANCE SUPPLY INVOICE: 211846	211846	311826 FULL DESC:	2019 2 INV A	58.61	C-112018	WASHERS, NYLON LINE
000308 MAINTENANCE SUPPLY INVOICE: 211904	211904	311810 FULL DESC:	2019 2 INV A	581.27	C-112018	ZIP TIES
000308 MAINTENANCE SUPPLY INVOICE: 211910	211910	311812 FULL DESC:	2019 2 INV A	369.20	C-112018	ZIP TIES
000308 MAINTENANCE SUPPLY INVOICE: 211930	211930	311811 FULL DESC:	2019 2 INV A	72.73	C-112018	SOCKET SETS
				1,081.81		
SERVICE CONTRACT/PARKS ELEVATOR						
000492 THYSSENKRUPP ELEVATO 3004250071 INVOICE: 3004250071	311749 FULL DESC:	2019 2 INV A SERVICE CONTRACT/PARKS ELEVATOR	914.86	C-112018		
000687 SOUTHERN PIPE & SUPP 2449153-00 INVOICE:	311825 FULL DESC:	2019 2 INV A SEAT COVER	17.17	C-112018		
000826 JERRY PATE TURF & IR 92462 INVOICE: 92462	311750 FULL DESC:	2019 2 INV A STEERING CYLINDER ASSEMBLY	532.82	C-112018		
000983 UNIFIRST INVOICE:	311458 FULL DESC:	2019 2 INV A SLATE MATS	38.00	C-112018		
005044 LOWE'S HOME CENTERS, 11-25-18 INVOICE:	312181 FULL DESC:	2019 2 INV A LOWE'S CREDIT-NOVEMBER	798.94	C-112018		
006479 AIRGAS INC INVOICE: 9082137715	311851 FULL DESC:	2019 2 INV A WELDING MATERIAL	163.13	C-112018		
006479 AIRGAS INC INVOICE: 9957424328	311817 FULL DESC:	2019 2 INV A WELDING CYL. RENTAL	40.38	C-112018		
				203.51		
011134 WHITFIELD INVOICE: 60602	311497 FULL DESC:	2019 2 INV A LIGHT REPAIR @ SHOP	721.09	C-112018		
013650 BATTERIES PLUS	311854	2019 2 INV A	180.00	C-112018	BATTERIES	

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YEAR/PERIOD: 2019/1 TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR						
INVOICE:	FULL DESC:	BATTERIES				
027765 PAINTMARK CONTRACTOR 1307	311461	NO PARKING STRIPES	2019 2 INV A	375.00	C-112018	NO PARKING STRIPES
INVOICE: 1307	FULL DESC:					
				4,863.20		
		ACCOUNT TOTAL				
0010-400-411-00-612201-		PARK MAINTENANCE	2019 2 INV A	754.08	C-112018	JANITORIAL SUPPLIES
000268 BEST CHANCE JANITOR 182005	311852	JANITORIAL SUPPLIES	2019 2 INV A			
INVOICE: 182005	FULL DESC:					
000294 SAFETY-QUIP	A-412101	PORTA POTTY - GOLF COURSE	2019 2 INV A	103.00	C-112018	PORTA POTTY - GOLF
INVOICE:	FULL DESC:					
001104 SHERWIN WILLIAMS SOU 1240-7	311819	PAINT, PAINT SUPPLIE	2019 2 INV A	173.10	C-112018	PAINT, PAINT SUPPLIE
INVOICE:	FULL DESC:					
005044 LOWE'S HOME CENTERS, 11-25-18	312181	LOWE'S CREDIT-NOVEMBER	2019 2 INV A	159.01	C-112018	LOWE'S CREDIT-NOVEM
INVOICE:	FULL DESC:					
		ACCOUNT TOTAL		1,189.19		
0010-400-411-00-612500-		UNIFORMS				
000541 TRI COUNTY FARM SERV 2-80716	311813	WORK GLOVES	2019 2 INV A	240.50	C-112018	WORK GLOVES
INVOICE:	FULL DESC:					
000983 UNIFORMS	222-0005502	PARKS UNIFORMS	2019 2 INV A	562.36	C-112018	PARKS UNIFORMS
INVOICE:	FULL DESC:					
000983 UNIFORMS	222-0006307	UNIFORMS - GOLF	2019 2 INV A	266.29	C-112018	UNIFORMS - GOLF
INVOICE:	FULL DESC:					
000983 UNIFORMS	222-0006547	PARKS UNIFORMS	2019 2 INV A	451.98	C-112018	PARKS UNIFORMS
INVOICE:	FULL DESC:					
		ACCOUNT TOTAL		1,280.63		
				1,521.13		
0010-400-411-00-613400-		COMMUNITY EVENTS				
000116 AMERICAN EVENT TENTS 12-2002	311499	TENTS - SOUTHERN LIGHTS	2019 2 INV A	1,606.50	C-112018	TENTS - SOUTHERN LI
INVOICE:	FULL DESC:					
001361 SAM'S CLUB DIRECT	11-20-2018	SAM'S CLUB DIRECT 1	2019 2 INV A	127.44	C-112018	SAM'S CLUB DIRECT 1
INVOICE:	FULL DESC:					
004545 FIRST CHOICE CATERIN 319	311806	VETERAN'S DAY LUNCH	2019 2 INV A	4,741.25	C-112018	VETERAN'S DAY LUNCH
INVOICE: 319	FULL DESC:					
005044 LOWE'S HOME CENTERS, 11-25-18	312181	LOWE'S CREDIT-NOVEMBER	2019 2 INV A	634.81	C-112018	LOWE'S CREDIT-NOVEM
INVOICE:	FULL DESC:					
011401 LIGHT BULB DEPOT, LT 81633226	311751	FUSE/LIGHTS/SOUTHER	2019 2 INV A	785.24	C-112018	FUSE/LIGHTS/SOUTHER
INVOICE: 81633226	FULL DESC:					

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YEAR/PERIOD: 2019/1	TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
021406 STEVENS STEVE	11-3-2018	312084		2019 2 INV A	160.00 C-112018		CHERRY VALLEY FOOTB
INVOICE:		FULL DESC:			(NOV. 3, 2018)		
024013 MOORE MARVIO	11-3-2018	312080		2019 2 INV A	160.00 C-112018		CHERRY VALLEY FOOTB
INVOICE:		FULL DESC:			(NOV. 3, 2018)		
027301 COMBS TOREY	11-3-2018	312079		2019 2 INV A	160.00 C-112018		CHERRY VALLEY FOOTB
INVOICE:		FULL DESC:			(NOV. 3, 2018)		
028012 RANKIN ELLIS	11-3-2018	312081		2019 2 INV A	160.00 C-112018		CHERRY VALLEY FOOTB
INVOICE:		FULL DESC:			(NOV. 3, 2018)		
ACCOUNT TOTAL					1,245.00		
ORG 411 TOTAL					37,319.05		
412							
0010-400-412-00-612400-	PARK TOURNAMENTS						
003011 M & M PROMOTIONS	89474	311748		2019 2 INV A	240.00 C-112018		TENNIS SHIRTS
INVOICE: 89474		FULL DESC:					
003011 M & M PROMOTIONS	89475	311747		2019 2 INV A	170.00 C-112018		TENNIS SHIRTS
INVOICE: 89475		FULL DESC:					
					410.00		
003538 SYSCO CORPORATION	114938057	311496		2019 2 INV A	2,647.17 C-112018		RESALE - FOOD
INVOICE: 114938057		FULL DESC:					
003538 SYSCO CORPORATION	114938384	311460		2019 2 INV A	617.88 C-112018		CONCESSION ITEMS
INVOICE: 114938384		FULL DESC:					
003538 SYSCO CORPORATION	114948396	311768		2019 2 INV A	983.95 C-112018		FOOD-RESALE
INVOICE: 114948396		FULL DESC:					
					4,249.00		
009669 GIBSON PROPANE	3084172716	311744		2019 2 INV A	48.00 C-112018		PROPANE TANK-TENNIS
INVOICE: 3084172716		FULL DESC:					
010700 STANDARD COFFEE SERV	119555301026	311745		2019 2 INV A	81.02 C-112018		COFFEE SERVICE/GOLF
INVOICE: 11955530102618		FULL DESC:					
026772 WILSON SPORTING GOOD	4526289257	311743		2019 2 INV A	116.24 C-112018		TENNIS-RESALE
INVOICE: 4526289257		FULL DESC:					
026772 WILSON SPORTING GOOD	4526289258	311742		2019 2 INV A	212.54 C-112018		TENNIS -RESALE
INVOICE: 4526289258		FULL DESC:					
026772 WILSON SPORTING GOOD	4526344212	311857		2019 2 INV A	112.55 C-112018		RESALE - PRO SHOP T
INVOICE: 4526344212		FULL DESC:					
ACCOUNT TOTAL					441.33		
PROMOTIONS					5,229.35		

0010-400-412-00-626102-

PROMOTIONS

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/2 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001121 NEWTON TROPHY INVOICE: 102784	102784	311746 FULL DESC:	2019 2 INV A	438.20 C-112018		SOFTBALL TROPHES
001213 TRI-STATE TROPHY INVOICE: 66566	66566	311818 FULL DESC:	2019 2 INV A SOFTBALL (INDIAN SUMMER CLASSIC) TROPHIES	212.50 C-112018		SOFTBALL (INDIAN SU
018341 SPORTS PHONE INVOICE: 5096-2019	5095-2019	311783 FULL DESC:	2019 2 INV A REC LEAGUE HOTLINE	199.00 C-112018		REC LEAGUE HOTLINE
018341 SPORTS PHONE INVOICE: 5097-2019	5096-2019	311785 FULL DESC:	2019 2 INV A SOFTBALL HOTLINE	199.00 C-112018		SOFTBALL HOTLINE
018341 SPORTS PHONE INVOICE:	5097-2019	311784 FULL DESC:	2019 2 INV A BASEBALL TOURNAMENT HOTLINE	199.00 C-112018		BASEBALL TOURNAMENT
027776 SOUTHERN SPORTS SPEC INVOICE: 1027	1027	311758 FULL DESC:	2019 2 INV A TAM TOURNAMENT FEES	460.00 C-112018		TAM TOURNAMENT FEES
010-400-412-00-627901- 008318 RAY MARY ALEXIS INVOICE:	11-11-18	312103 FULL DESC:	TOURNAMENT UMPIRE FEES 2019 2 INV A SCOREKEEPERS FOR T.A.M. & COLLEGE EXPOSURE 11-2018	130.00 C-112018		SCOREKEEPERS FOR T.
009480 BAXTER ED INVOICE:	11-11-2018	312087 FULL DESC:	2019 2 INV A TAM/COLLEGE EXPOSURE/USSA UMPIRES NOV. 4 -11, 2018	679.50 C-112018		TAM/COLLEGE EXPOSUR
009854 BARNETT PHILLIP INVOICE:	11-11-2018	312086 FULL DESC:	2019 2 INV A TAM/COLLEGE EXPOSURE/USSA UMPIRES NOV. 4 -11, 2018	127.50 C-112018		TAM/COLLEGE EXPOSUR
016707 DAVIS LONNIE INVOICE:	11-11-2018	312090 FULL DESC:	2019 2 INV A TAM/COLLEGE EXPOSURE/USSA UMPIRES NOV. 4 -11, 2018	212.00 C-112018		TAM/COLLEGE EXPOSUR
016709 DAVIS DANIEL INVOICE:	11-11-2018	312089 FULL DESC:	2019 2 INV A TAM/COLLEGE EXPOSURE/USSA UMPIRES NOV. 4 -11, 2018	510.00 C-112018		TAM/COLLEGE EXPOSUR
017285 STAFFORD ALICIA INVOICE:	11-11-18	312104 FULL DESC:	2019 2 INV A SCOREKEEPERS FOR T.A.M. & COLLEGE EXPOSURE 11-2018	160.00 C-112018		SCOREKEEPERS FOR T.
021399 WILLIAMS JORDAN K INVOICE:	11-11-18	312107 FULL DESC:	2019 2 INV A SCOREKEEPERS FOR T.A.M. & COLLEGE EXPOSURE 11-2018	449.00 C-112018		SCOREKEEPERS FOR T.
021399 WILLIAMS JORDAN K INVOICE:	11-11-2018	312095 FULL DESC:	2019 2 INV A TAM/COLLEGE EXPOSURE/USSA UMPIRES NOV. 4 -11, 2018	127.50 C-112018		TAM/COLLEGE EXPOSUR
022719 UMB CARD SERVICES INVOICE: 1112018	1112018	312056 FULL DESC:	2019 2 INV A PURCHASES	309.00 C-112018		PURCHASES
025297 STEPHENS RICHARD INVOICE:	11-11-2018	312094 FULL DESC:	2019 2 INV A TAM/COLLEGE EXPOSURE/USSA UMPIRES NOV. 4 -11, 2018	552.00 C-112018		TAM/COLLEGE EXPOSUR

576.50

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YEAR/PERIOD: 2019/1	TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
026112 O'BRYANT KEANDREA	11-11-18	312102	SCOREKEEPERS FOR T.A.M. & COLLEGE EXPOSURE 11-2018	2019 2 INV A			SCOREKEEPERS FOR T.
INVOICE:		FULL DESC:					
026115 FISHER JHERNI	11-11-18	312098	SCOREKEEPERS FOR T.A.M. & COLLEGE EXPOSURE 11-2018	2019 2 INV A			SCOREKEEPERS FOR T.
INVOICE:		FULL DESC:					
026760 WILSON VICTORIA	11-11-2018	312096	TAM/COLLEGE EXPOSURE/USSA UMPIRES NOV. 4 -11, 2018	2019 2 INV A			TAM/COLLEGE EXPOSUR
INVOICE:		FULL DESC:					
027442 THACKER SAYRA G	102018	311769	ON COURT TENNIS REFEREE	2019 2 INV A			ON COURT TENNIS REF
INVOICE: 102018		FULL DESC:					
027449 ANDERSON MICHAEL	11-11-2018	312085	TAM/COLLEGE EXPOSURE/USSA UMPIRES NOV. 4 -11, 2018	2019 2 INV A			TAM/COLLEGE EXPOSUR
INVOICE:		FULL DESC:					
027988 TIPPIETT DONNA	11-11-18	312106	SCOREKEEPERS FOR T.A.M. & COLLEGE EXPOSURE 11-2018	2019 2 INV A			SCOREKEEPERS FOR T.
INVOICE:		FULL DESC:					
028232 ARMSTRONG JORDEN	11-11-18	312097	SCOREKEEPERS FOR T.A.M. & COLLEGE EXPOSURE 11-2018	2019 2 INV A			SCOREKEEPERS FOR T.
INVOICE:		FULL DESC:					
028306 HANNAH JOY	11-11-2018	312091	TAM/COLLEGE EXPOSURE/USSA UMPIRES NOV. 4 -11, 2018	2019 2 INV A			TAM/COLLEGE EXPOSUR
INVOICE:		FULL DESC:					
028457 RIEFLE RYAN A	11-11-2018	312093	TAM/COLLEGE EXPOSURE/USSA UMPIRES NOV. 4 -11, 2018	2019 2 INV A			TAM/COLLEGE EXPOSUR
INVOICE:		FULL DESC:					
028484 PLATER GIOVANNI	11-8-18	311809	TENNIS LESSONS (11-1-2018 THRU 11-8-2018)	2019 2 INV A			TENNIS LESSONS (11-
INVOICE:		FULL DESC:					
028751 STAFFORD REAGAN	11-11-18	312105	SCOREKEEPERS FOR T.A.M. & COLLEGE EXPOSURE 11-2018	2019 2 INV A			SCOREKEEPERS FOR T.
INVOICE:		FULL DESC:					
029106 HURT AMITTAI M	11-11-18	312099	SCOREKEEPERS FOR T.A.M. & COLLEGE EXPOSURE 11-2018	2019 2 INV A			SCOREKEEPERS FOR T.
INVOICE:		FULL DESC:					
029107 HURT HANANI O	11-11-18	312100	SCOREKEEPERS FOR T.A.M. & COLLEGE EXPOSURE 11-2018	2019 2 INV A			SCOREKEEPERS FOR T.
INVOICE:		FULL DESC:					
029200 JENKINS EMILY	11-11-18	312101	SCOREKEEPERS FOR T.A.M. & COLLEGE EXPOSURE 11-2018	2019 2 INV A			SCOREKEEPERS FOR T.
INVOICE:		FULL DESC:					
029256 CARMICHAEL JONATHAN	11-11-2018	312088	TAM/COLLEGE EXPOSURE/USSA UMPIRES NOV. 4 -11, 2018	2019 2 INV A			TAM/COLLEGE EXPOSUR
INVOICE:		FULL DESC:					
029257 OSBURN JASON	11-11-2018	312092	TAM/COLLEGE EXPOSURE/USSA UMPIRES NOV. 4 -11, 2018	2019 2 INV A			TAM/COLLEGE EXPOSUR
INVOICE:		FULL DESC:					
ACCOUNT TOTAL				6,796.00			
ORG 412 TOTAL				13,733.05			

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

811 MUNICIPAL CODE ENFORCEMENT
CLEANING SUPPLIES
0010-500-511-00-610100- 11-20-2018 312177 2019 2 INV A 147.45 C-112018 SAM'S CLUB DIRECT 1
001361 SAM'S CLUB DIRECT FULL DESC: SAM'S CLUB DIRECT 11-20-2018

0010-500-511-00-611000- MATERIALS
001102 SOUTHAVEN SUPPLY 351699 311789 2019 2 INV A 49.06 C-112018 MATERIALS
INVOICE: 351699 FULL DESC: MATERIALS
001361 SAM'S CLUB DIRECT 11-20-2018 312177 2019 2 INV A 169.66 C-112018 SAM'S CLUB DIRECT 1
INVOICE: FULL DESC: SAM'S CLUB DIRECT 11-20-2018

0010-500-511-00-612200- MAINTENANCE EQUIPMENT & BUILD
000983 UNIFORMS 222-0004978 311796 2019 2 INV A 5.00 C-112018 MAINT. EQUIP
INVOICE: FULL DESC: MAINT. EQUIP
000983 UNIFORMS 222-0006028 311798 2019 2 INV A 5.00 C-112018 MAINT. EQUIP
INVOICE: FULL DESC: MAINT. EQUIP
000983 UNIFORMS 222-0007071 311797 2019 2 INV A 5.00 C-112018 MAINT. EQUIP
INVOICE: FULL DESC: MAINT. EQUIP

0010-500-511-00-612500- UNIFORMS
012445 ACCURATE LAW ENFOR 9334 311790 2019 2 INV A 372.44 C-112018 UNIFORMS
INVOICE: 9334 FULL DESC: UNIFORMS

0010-500-511-00-614900- FEED FOR ANIMALS
001361 SAM'S CLUB DIRECT 11-20-2018 312177 2019 2 INV A 17.28 C-112018 SAM'S CLUB DIRECT 1
INVOICE: FULL DESC: SAM'S CLUB DIRECT 11-20-2018
012713 HILL'S PET NUTRITION 231712113 311802 2019 2 INV A 151.72 C-112018 FEED ANIMALS
INVOICE: 231712113 FULL DESC: FEED ANIMALS
012713 HILL'S PET NUTRITION 231758246 311803 2019 2 INV A 181.96 C-112018 FEED ANIMALS
INVOICE: 231758246 FULL DESC: FEED ANIMALS

0010-500-511-00-622100- ACCOUNT TOTAL 333.68
004781 FAMILY MEDICAL CLINI 220 311552 PROFESSIONAL SERVICES 350.96
INVOICE: * 220 FULL DESC: PRE-EMPLOYMENT SCREENINGS 80.00 C-112018 PRE-EMPLOYMENT SCRE

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YEAR/PERIOD: 2019/1 TO 2019/2	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
017650 ELMORE RD VETERINARY	117808						
INVOICE: 117808							
311799	PROF. SERVICES	2019 2 INV A	199.50	C-112018			PROF. SERVICES
FULL DESC:							
ACCOUNT TOTAL			279.50				
0010-500-511-00-630400-							
000246 ANIMAL CARE EQUIPMEN	67156						
INVOICE: 67156							
311792	MACH. & EQUIP	2019 2 INV A	88.43	C-112018			MACH. & EQUIP
FULL DESC:							
000246 ANIMAL CARE EQUIPMEN	67191						
INVOICE: 67191							
311791	MACH. & EQUIP	2019 2 INV A	61.48	C-112018			MACH. & EQUIP
FULL DESC:							
ACCOUNT TOTAL			149.91				
000669 CAMPER CITY USA INC	422176						
INVOICE: 422176							
311788	MACH. & EQUIP.	2019 2 INV A	289.00	C-112018			MACH. & EQUIP.
FULL DESC:							
001361 SAM'S CLUB DIRECT	11-20-2018	312177					
INVOICE:							
2019 2 INV A			19.98	C-112018			SAM'S CLUB DIRECT 1
FULL DESC:							
005044 LOWE'S HOME CENTERS, 11-25-18		312181					
INVOICE:							
2019 2 INV A			106.85	C-112018			LOWE'S CREDIT-NOVEM
FULL DESC:							
ACCOUNT TOTAL			565.74				
ORG 511 TOTAL			1,949.81				
901							
CITY FUEL							
0010-900-901-00-614000-							
023101 PARMAN ENERGY CORP	739943-IN	311829					
INVOICE:							
19000036 2019 2 INV A			7,901.67	C-112018			FUEL ORDER-MAY BLVD
FULL DESC:							
023101 PARMAN ENERGY CORP	739944-IN	311830					
INVOICE:							
19000036 2019 2 INV A			16,365.87	C-112018			FUEL ORDER-PEPPERCH
FULL DESC:							
FUEL ORDER-PEPPERCHASE DR GASOLINE & DIESEL FUEL							
ACCOUNT TOTAL			24,267.54				
ORG 901 TOTAL			24,267.54				
902							
EXPENSE ACCOUNTS							
CITY BEAUTIFICATION							
0010-900-902-00-620700-							
010622 GREEN KING SPRAY SER	176						
INVOICE: 176							
311456	CITY BEAUTIFICATION	2019 2 INV A	1,255.00	C-112018			CITY BEAUTIFICATION
FULL DESC:							
010622 GREEN KING SPRAY SER	177						
INVOICE: 177							
311793	WILDFLOWER SPRAY PROGRAM	2019 2 INV A	1,255.00	C-112018			WILDFLOWER SPRAY P
FULL DESC:							
ACCOUNT TOTAL			2,510.00				
020065 BLC OF MS LLC	7794						
INVOICE: 7794							
311836	SOUTHCREST PKWY LANDSCAPE REMOVAL	2019 2 INV A	8,730.00	C-112018			SOUTHCREST PKWY LAN
FULL DESC:							
025700 SKIPS TREE PRUNING	10-22-18	311455					
INVOICE:							
2019 2 INV A			8,999.00	C-112018			TREE SERVICES
FULL DESC:							

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

INVOICE:	FULL DESC:	TREE SERVICES	ACCOUNT TOTAL	19,240.00			
0010-900-902-00-620902-		FACILITIES MANAGEMENT					
000402 CURRY JANITORIAL SER 11-15-2018	312182	NOVEMBER 2018 FBI CLEANING	425.00	C-112018		NOVEMBER 2018 FBI C	
INVOICE: 323379	FULL DESC:						
000415 MID-SO EMERGENCY LIG 16190	311599	EMERGENCY LIGHT SERV.	130.00	C-112018		EMERGENCY LIGHT SER	
INVOICE: 16190	FULL DESC:						
000469 TRI-STAR COMPANIES, TC110836	311917	HVAC SVC/CITY HALL	185.00	C-112018		HVAC SVC/CITY HALL	
INVOICE: TRI-STAR COMPANIES, TC111784	311524	HVAC SERV. @ SOUTHAVEN COURT BUILDING	325.40	C-112018		HVAC SERV. @ SOUTH	
INVOICE: TRI-STAR COMPANIES, TC111790	311525	HVAC SERV. CITY HALL	3,325.00	C-112018		HVAC SERV. CITY HAL	
INVOICE: TRI-STAR COMPANIES, TC111868	311603	HVAC SERV/ COURT BUILDING	297.00	C-112018		HVAC SERV/ COURT BU	
INVOICE: TRI-STAR COMPANIES, TC111878	311606	HVAC SERV/ SOUTHAVEN WEST PRECINCT	1,109.36	C-112018		HVAC SERV/ SOUTHAVE	
INVOICE: TRI-STAR COMPANIES, TC111887	311604	HVAC SERV/ POLICE DEPARTMENT	185.00	C-112018		HVAC SERV/ POLICE D	
INVOICE: TRI-STAR COMPANIES, W9160	311605	PLUMBING SERV/ SOUTHAVEN POLICE DEPT.	413.00	C-112018		PLUMBING SERV/ SOUTH	
INVOICE:	FULL DESC:						
			5,839.76				
000492 THYSSENKRUPP ELEVATO 3004250328	311571	ELEVATOR SERVICE	1,828.80	C-112018		ELEVATOR SERVICE	
INVOICE: 3004250328	FULL DESC:						
000615 PAYNES LOCKSMITH SER 8350	311465	ADD EMPLOYEE -MARY ROBERTS-BLDG	115.00	C-112018		ADD EMPLOYEE -MARY	
INVOICE: 8350	FULL DESC:						
000715 THOMPSON MACHINERY PC600694617	311914	GENERATOR WORK	166.34	C-112018		GENERATOR WORK	
INVOICE: THOMPSON MACHINERY PC600694618	311913	GENERATOR WORK	347.24	C-112018		GENERATOR WORK	
INVOICE: THOMPSON MACHINERY W0310072907	311912	GENERATOR REPAIR PER CONTRACT	257.49	C-112018		GENERATOR REPAIR PE	
INVOICE: THOMPSON MACHINERY W0310072908	311932	FEMA GENERATOR REPAIR	399.50	C-112018		FEMA GENERATOR REPA	
INVOICE:	FULL DESC:						
			1,170.57				
000949 INTEGRATED COMMUNICA 31571	311931	TORNADO SIREN MAINTENANCE	1,860.00	C-112018		TORNADO SIREN MAINT	
INVOICE: 31571	FULL DESC:						
001099 NORTH MS PEST CONTRO 132-01055552	311522	PEST CONTROL	510.00	C-112018		PEST CONTROL	
INVOICE:	FULL DESC:						
006685 DEX IMAGING AR3768660	311457		91.28	C-112018		MP8510-4TH FL MAYOR	

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FY 2019 CLAIMS DOCKET C-112018

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YEAR/PERIOD: 2019/1	TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE: 006685 DEX IMAGING		AR3786920	FULL DESC: MP8510-4TH FL MAYORS OFFICE	2019 2 INV A	54.27	C-112018	MP8833 - CITY CLERK
INVOICE:		FULL DESC: 311795					
		FULL DESC: MP8833 - CITY CLERK					
					145.55		
011134 WHITEFIELD	60609	311607	FULL DESC: ELEX SER/ SOUTHAVEN LIBRARY	2019 2 INV A	1,393.64	C-112018	ELEX SER/ SOUTHAVEN
INVOICE: 60609							
012576 AKINS DWAYNE ODIS	2353	311864	FULL DESC: CLEANING OF EAST PRECINCT	2019 2 INV A	96.75	C-112018	CLEANING OF EAST PR
INVOICE: 2353							
012576 AKINS DWAYNE ODIS	2354	311869	FULL DESC: CLEANING OF 1855 VETERAINS DR.	2019 2 INV A	156.75	C-112018	CLEANING OF 1855 VE
INVOICE: 2354							
012576 AKINS DWAYNE ODIS	2362	311509	FULL DESC: CLEANING OF SOUTHAVEN POLICE DEPT	2019 2 INV A	718.75	C-112018	CLEANING OF SOUTHAV
INVOICE: 2362							
012576 AKINS DWAYNE ODIS	2363	311508	FULL DESC: CLEANING OF WEST PRECINCT	2019 2 INV A	500.00	C-112018	CLEANING OF WEST PR
INVOICE: 2363							
012576 AKINS DWAYNE ODIS	2364	311875	FULL DESC: CLEANING OF EAST PRECINCT	2019 2 INV A	96.75	C-112018	CLEANING OF EAST PR
INVOICE: 2364							
012576 AKINS DWAYNE ODIS	2365	311865	FULL DESC: CLEANING OF EAST PRECINCT FLOORS	2019 2 INV A	585.75	C-112018	CLEANING OF EAST PR
INVOICE: 2365							
012576 AKINS DWAYNE ODIS	2366	311866	FULL DESC: CLEANING OF SOUTHAVEN MUNICIPAL COURT-FLOORS	2019 2 INV A	970.00	C-112018	CLEANING OF SOUTHAV
INVOICE: 2366							
012576 AKINS DWAYNE ODIS	2367	311867	FULL DESC: CLEANING OF SOUTHAVEN MUNICIPAL COURT-FLOORS	2019 2 INV A	156.75	C-112018	CLEANING OF 1855 VE
INVOICE: 2367							
012576 AKINS DWAYNE ODIS	2368	311874	FULL DESC: CLEANING OF 1855 VETERAINS DR.	2019 2 INV A	718.75	C-112018	CLEANING OF SOUTHAV
INVOICE: 2368							
012576 AKINS DWAYNE ODIS	2369	311873	FULL DESC: CLEANING OF SOUTHAVEN POLICE DEPARTMENT	2019 2 INV A	2,800.00	C-112018	CLEANING OF SOUTHAV
INVOICE: 2369							
012576 AKINS DWAYNE ODIS	2370	311870	FULL DESC: CLEANING OF SOUTHAVEN POLICE DEPARTMENT-FLOORS	2019 2 INV A	3,685.00	C-112018	CLEANING OF SOUTHAV
INVOICE: 2370							
012576 AKINS DWAYNE ODIS	2371	311871	FULL DESC: CLEANING OF SOUTHAVEN MUNICIPAL COMPLEX-FLOORS	2019 2 INV A	500.00	C-112018	CLEANING OF SOUTHAV
INVOICE: 2371							
012576 AKINS DWAYNE ODIS	2372	311872	FULL DESC: CLEANING OF WEST PRECINCT	2019 2 INV A	96.75	C-112018	CLEANING OF WEST PR
INVOICE: 2372							
012576 AKINS DWAYNE ODIS	2373	311868	FULL DESC: CLEANING OF EAST PRECINCT	2019 2 INV A	156.75	C-112018	CLEANING OF EAST PR
INVOICE: 2373							
			CLEANING OF 1855 VETERAINS DR				CLEANING OF 1855 VE
					11,238.75		
014437 CB RICHARD ELLIS COR	645704	311526	FULL DESC: 2019 2 INV A	NOV. 2018 RENT	445.00	C-112018	NOV. 2018 RENT
INVOICE: 645704							
016182 H&H SERVICES GROUP	71712	311988	FULL DESC: ANIMAL SHELTER, PUBLIC WORKS SVC	2019 2 INV A	35.00	C-112018	ANIMAL SHELTER, PUB
INVOICE: 71712							
018472 M2MANAGEMENT SOLUTIO	2248	311521	FULL DESC: FLEET TRACKING SYSTEM	2019 2 INV A	1,734.05	C-112018	FLEET TRACKING SYST
INVOICE: 2248							
018538 SIEMENS INDUSTRY	5445266109	311776	FULL DESC: AUG.-OCT. 2018 MAINTENANCE	2019 2 INV A	4,329.00	C-112018	AUG.-OCT. 2018 MAIN
INVOICE: 5445266109							

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019694 MID-SOUTH TELECOM	56010	311880	T.V.	2019 2 INV A	198.90	C-112018	T.V.
INVOICE: 56010							
019694 MID-SOUTH TELECOM	56011	311878	IP CAMERA	2019 2 INV A	2,644.90	C-112018	IP CAMERA FIR PS DE
INVOICE: 56011			FIR PS DETECTIVE HALL AND IT ROOM WORK				
019694 MID-SOUTH TELECOM	56012	311879	5 ADDITIONAL CAMERAS FOR THE TENNIS CENTER	2019 2 INV A	3,403.50	C-112018	5 ADDITIONAL CAMERA
INVOICE: 56012							
019694 MID-SOUTH TELECOM	56013	311881	T.V.	2019 2 INV A	260.00	C-112018	T.V.
INVOICE: 56013							
020951 TWO GIRLS AND A BROO	1810	311918	CLEANING/PEPPERCHASE	2019 2 INV A	595.00	C-112018	CLEANING/PEPPERCHAS
INVOICE: 1810							
022372 OVERALL CHEMICAL COM	4162	311601	CLEANING-WEEK- 11-5-2018	2019 2 INV A	1,535.00	C-112018	CLEANING-WEEK- 11-5
INVOICE: 4162							
022372 OVERALL CHEMICAL COM	4163	311882	CLEANING WEEK OF 11-5-18	2019 2 INV A	1,535.00	C-112018	CLEANING WEEK OF 11
INVOICE: 4163							
0010-900-902-00-622100-					3,070.00		
029258 LEWIS & BLITS	19604	311779	PROFESSIONAL SERVICES	2019 2 INV A	41,372.42		
INVOICE: 19604			COS GASB, 75/OCT. 2018 ACTUARARY SVCS				COS GASB, 75/OCT. 2
0010-900-902-00-625103-					4,500.00		
009591 TRI FIRMA	5348QB	311602	DRAINAGE MAINTENANCE	2019 2 INV A	4,761.40	C-112018	DRAINAGE MAINT.
INVOICE:							
0010-900-902-00-625220-					4,761.40		
009591 TRI FIRMA	5350QB	311916	STREET MAINTENANCE	2019 2 INV A	2,118.15	C-112018	2639 HILL VALLEY
INVOICE:			2639 HILL VALLEY				
0010-900-903-00-624102-					2,118.15		
013790 HANCOCK BANK	31419	311507	ADMINISTRATIVE EXPENSES	2019 2 INV A	71,991.97		
INVOICE: 31419			BANK FEES				
016638 REGIONS BANK	66939	311506	SOUTHCT1110-MS GO/2010 FEES {5-2-2018 - 11-01-2018	2019 2 INV A	820.00	C-112018	SOUTHCT1110-MS GO/2
INVOICE: 66939			G/O BONDS SERIES 2013A BI #5929 FEE		750.00	C-112018	G/O BONDS SERIES 20
					1,570.00		

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YEAR/PERIOD: 2019/1 TO 2019/2
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

904
0010-900-904-00-622100-
017086 BUTLER SNOW 10206307 311781 LITIGATION PROFESSIONAL SERVICES
INVOICE: 10206307 2019 2 INV A 21,500.00 C-112018 GENERAL SVCS THROUG
017086 BUTLER SNOW 10206322 311782 FULL DESC: 2019 2 INV A 412.50 C-112018 COS/ORCHID HILL INV
INVOICE: 10206322 10206324 FULL DESC: COS/ORCHID HILL INV #2 405.00 C-112018 COS SILO SQUARE TIF
017086 BUTLER SNOW 10206324 311780 FULL DESC: COS SILO SQUARE TIF

22,317.50
ACCOUNT TOTAL 22,317.50
ORG 904 TOTAL 22,317.50

906
0010-900-906-00-622100-
001161 SOUTHAVEN CHAMBER OF 90656621 311541 PROFESSIONAL DUES PROFESSIONAL SERVICES
INVOICE: 90656621 FULL DESC: DEC. 2018 CONTRIBUTION 2019 2 INV A 6,750.00 C-112018 DEC. 2018 CONTRIBUT

6,750.00
ACCOUNT TOTAL 6,750.00
ORG 906 TOTAL 6,750.00

FUND 0010 GENERAL FUND TOTAL: 449,138.92

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WARRANT	CHECK	DESCRIPTION
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TOTAL:	40,568.63
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WARRANT	CHECK	DESCRIPTION
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ACCOUNT TOTAL	6,598.70
ORG 701 TOTAL	6,598.70

TOTAL:	6,598.70
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ACCOUNT/VENDOR							
UTILITY FUND							
400							
400-000-000-00-130700-							
007109 JOHNNY COLEMAN BLDGS	35076						
INVOICE: 35076		FULL DESC:		2019 2 INV A			110.36 C-112018
017859 ADAMS HOMES LLC	35078						
INVOICE: 35078		FULL DESC:		2019 2 INV A			53.26 C-112018
017859 ADAMS HOMES LLC	35085						
INVOICE: 35085		FULL DESC:		2019 2 INV A			110.36 C-112018
163.62							
018896 BRAMBLES RETIREMENT	35073						
INVOICE: 35073		FULL DESC:		2019 2 INV A			110.36 C-112018
018896 BRAMBLES RETIREMENT	35087						
INVOICE: 35087		FULL DESC:		2019 2 INV A			110.36 C-112018
018896 BRAMBLES RETIREMENT	35088						
INVOICE: 35088		FULL DESC:		2019 2 INV A			110.36 C-112018
331.08							
019197 BRANNON BUILDERS - C	35089						
INVOICE: 35089		FULL DESC:		2019 2 INV A			81.08 C-112018
019197 BRANNON BUILDERS - C	35090						
INVOICE: 35090		FULL DESC:		2019 2 INV A			105.48 C-112018
186.56							
019711 LIFESTYLE HOMES LLC	35084						
INVOICE: 35084		FULL DESC:		2019 2 INV A			56.68 C-112018
020801 KREUNEN CONST	35098						
INVOICE: 35098		FULL DESC:		2019 2 INV A			110.36 C-112018
024931 LENOX HOMES	35080						
INVOICE: 35080		FULL DESC:		2019 2 INV A			199.17 C-112018
026166 MEMPHIS INVEST	35116						
INVOICE: 35116		FULL DESC:		2019 2 INV A			23.36 C-112018
026529 H & S HOMES, LLC	35081						
INVOICE: 35081		FULL DESC:		2019 2 INV A			27.40 C-112018
026680 SKY LAKE CONSTRUCTIO	35091						
INVOICE: 35091		FULL DESC:		2019 2 INV A			71.32 C-112018
026680 SKY LAKE CONSTRUCTIO	35092						
INVOICE: 35092		FULL DESC:		2019 2 INV A			110.36 C-112018
026680 SKY LAKE CONSTRUCTIO	35093						
INVOICE: 35093		FULL DESC:		2019 2 INV A			110.36 C-112018
026680 SKY LAKE CONSTRUCTIO	35094						
INVOICE: 35094		FULL DESC:		2019 2 INV A			110.36 C-112018

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YEAR/PERIOD: 2019/1	TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
026680 SKY LAKE CONSTRUCTIO	35095		311676	2019	2 INV A	22.52 C-112018		
INVOICE: 35095		FULL DESC:						
026680 SKY LAKE CONSTRUCTIO	35096		311677	2019	2 INV A	95.72 C-112018		
INVOICE: 35096		FULL DESC:						
026680 SKY LAKE CONSTRUCTIO	35097		311678	2019	2 INV A	91.26 C-112018		
INVOICE: 35097		FULL DESC:						
026680 SKY LAKE CONSTRUCTIO	35099		311680	2019	2 INV A	110.36 C-112018		
INVOICE: 35099		FULL DESC:						
						722.26		
027601 BYNUM ENTERPRISES DB	35083		311664	2019	2 INV A	110.36 C-112018		
INVOICE: 35083		FULL DESC:						
027602 KING HOME BUILDERS,	35079		311660	2019	2 INV A	95.72 C-112018		
INVOICE: 35079		FULL DESC:						
028357 PARKER WILLIAM T JR	35077		311658	2019	2 INV A	98.36 C-112018		
INVOICE: 35077		FULL DESC:						
028724 IDI GAZELY --BLDG K	35071		311652	2019	2 INV A	200.00 C-112018		
INVOICE: 35071		FULL DESC:						
028928 NAPIER HOMES, LLC	35086		311667	2019	2 INV A	7.88 C-112018		
INVOICE: 35086		FULL DESC:						
029259 LINDSEY GLORIA - REN	35035		311616	2019	2 INV A	68.32 C-112018		
INVOICE: 35035		FULL DESC:						
029260 LANKFORD LUCINDA	35036		311617	2019	2 INV A	98.36 C-112018		
INVOICE: 35036		FULL DESC:						
029261 ABRAMUGH STEVE	35037		311618	2019	2 INV A	88.60 C-112018		
INVOICE: 35037		FULL DESC:						
029262 GREENWOOD NICOLE J -	35038		311619	2019	2 INV A	50.00 C-112018		
INVOICE: 35038		FULL DESC:						
029263 ROGERS KALAB	35039		311620	2019	2 INV A	107.25 C-112018		
INVOICE: 35039		FULL DESC:						
029264 SNIDER MARK	35040		311621	2019	2 INV A	13.36 C-112018		
INVOICE: 35040		FULL DESC:						
029265 WILLIAMS GLORIA H	35041		311622	2019	2 INV A	23.36 C-112018		
INVOICE: 35041		FULL DESC:						
029266 PADGETT CHRISTOPHER	35042		311623	2019	2 INV A	93.48 C-112018		
INVOICE: 35042		FULL DESC:						
029267 VISSIA CHRISTINE	35043		311624	2019	2 INV A	30.28 C-112018		
INVOICE: 35043		FULL DESC:						

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/2 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
029268 SMITH BILLY L- RENTA INVOICE: 35044		311625 FULL DESC:	2019 2 INV A	23.36 C-112018		
029269 WILLIAMS MARKITA INVOICE: 35045		311626 FULL DESC:	2019 2 INV A	55.72 C-112018		
029270 BOX MARISA INVOICE: 35046		311627 FULL DESC:	2019 2 INV A	71.72 C-112018		
029271 TOWNES JOHN INVOICE: 35047		311628 FULL DESC:	2019 2 INV A	98.36 C-112018		
029272 HINES JASON & MANDY INVOICE: 35048		311629 FULL DESC:	2019 2 INV A	73.96 C-112018		
029273 MERRILL DEANA INVOICE: 35049		311630 FULL DESC:	2019 2 INV A	27.96 C-112018		
029274 CLARK EDWARD INVOICE: 35050		311631 FULL DESC:	2019 2 INV A	88.60 C-112018		
029275 WALKER BENJAMIN & CR INVOICE: 35051		311632 FULL DESC:	2019 2 INV A	61.08 C-112018		
029276 HUDSON DEREK INVOICE: 35052		311633 FULL DESC:	2019 2 INV A	23.36 C-112018		
029277 CALHOUN DAVE INVOICE: 35053		311634 FULL DESC:	2019 2 INV A	98.36 C-112018		
029278 SAM PIMOL INVOICE: 35054		311635 FULL DESC:	2019 2 INV A	50.00 C-112018		
029279 UNDERWOOD REBEKAH FI INVOICE: 35055		311636 FULL DESC:	2019 2 INV A	88.60 C-112018		
029280 WOLFE FARA'IE INVOICE: 35056		311637 FULL DESC:	2019 2 INV A	47.32 C-112018		
029281 HELLINGER NAKYE & C INVOICE: 35057		311638 FULL DESC:	2019 2 INV A	51.32 C-112018		
029282 BARNETT LAUREN INVOICE: 35058		311639 FULL DESC:	2019 2 INV A	42.44 C-112018		
029283 BLYTHE BRETT & CARIN INVOICE: 35059		311640 FULL DESC:	2019 2 INV A	57.08 C-112018		
029284 GIBSON JOSEPH PAUL INVOICE: 35060		311641 FULL DESC:	2019 2 INV A	98.36 C-112018		

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/2 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
029286 HARPOLE JAMES- SEWER INVOICE: 35062	35062	311643 FULL DESC:	2019 2 INV A	21.00 C-112018		
029287 MORGAN ANGELA INVOICE: 35063	35063	311644 FULL DESC:	2019 2 INV A	4.72 C-112018		
029288 ALLEN BARTON & LINDS INVOICE: 35064	35064	311645 FULL DESC:	2019 2 INV A	59.32 C-112018		
029289 DUPREE CLIFTON & CAR INVOICE: 35065	35065	311646 FULL DESC:	2019 2 INV A	98.36 C-112018		
029290 WITHROW IAN & BRENDA INVOICE: 35066	35066	311647 FULL DESC:	2019 2 INV A	69.08 C-112018		
029291 SCHWARTZ CHRIS INVOICE: 35067	35067	311648 FULL DESC:	2019 2 INV A	62.68 C-112018		
029293 TODD CANDICE L INVOICE: 35069	35069	311650 FULL DESC:	2019 2 INV A	78.84 C-112018		
029294 CONWAY JUSTIN & ASHL INVOICE: 35070	35070	311651 FULL DESC:	2019 2 INV A	98.36 C-112018		
029295 GALINDO KEVIN INVOICE: 35072	35072	311653 FULL DESC:	2019 2 INV A	98.36 C-112018		
029296 THREATT ROBERT INVOICE: 35074	35074	311655 FULL DESC:	2019 2 INV A	37.85 C-112018		
029297 MCRAE CONSTRUCTION INVOICE: 35075	35075	311656 FULL DESC:	2019 2 INV A	110.36 C-112018		
029298 LEGACY NEW HOMES, LL INVOICE: 35082	35082	311663 FULL DESC:	2019 2 INV A	126.46 C-112018		
029299 HOME RIVER GROUP INVOICE: 35100	35100	311681 FULL DESC:	2019 2 INV A	98.36 C-112018		
029300 MOLES JESSE W INVOICE: 35101	35101	311682 FULL DESC:	2019 2 INV A	32.68 C-112018		
029301 RED AMANDA INVOICE: 35102	35102	311683 FULL DESC:	2019 2 INV A	2.52 C-112018		
029302 CONNER LORI INVOICE: 35103	35103	311684 FULL DESC:	2019 2 INV A	45.08 C-112018		
029303 WHEELER EMMETT & JAN INVOICE: 35104	35104	311685 FULL DESC:	2019 2 INV A	98.36 C-112018		

029304 HARRISON BERRY & JANE 35105

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2019 2 INV A

22.68 C-112018

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YEAR/PERIOD: 2019/1	TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE: 35105		FULL DESC:							
029305 HOLT JESSICA	35106	311687		2019	2	INV A	3.84	C-112018	
INVOICE: 35106		FULL DESC:							
029306 QUILLIAN CAROLYN	35107	311688		2019	2	INV A	40.20	C-112018	
INVOICE: 35107		FULL DESC:							
029307 CAMPBELL ANGELA	35108	311689		2019	2	INV A	47.32	C-112018	
INVOICE: 35108		FULL DESC:							
029308 CATES CATRINA & CHR	35109	311690		2019	2	INV A	85.48	C-112018	
INVOICE: 35109		FULL DESC:							
029309 BAAS JOHANNES & JOAN	35110	311691		2019	2	INV A	18.44	C-112018	
INVOICE: 35110		FULL DESC:							
029310 AULTZ MARK	35111	311692		2019	2	INV A	23.36	C-112018	
INVOICE: 35111		FULL DESC:							
029311 HEAT WAVE BEAUTY SAL	35112	311693		2019	2	INV A	2.33	C-112018	
INVOICE: 35112		FULL DESC:							
029312 DUGGER JEREMY	35113	311694		2019	2	INV A	125.46	C-112018	
INVOICE: 35113		FULL DESC:							
029313 BHAMANT MUHAMMAD	35114	311695		2019	2	INV A	152.33	C-112018	
INVOICE: 35114		FULL DESC:							
029314 CARNELL LEASING	35115	311696		2019	2	INV A	164.33	C-112018	
INVOICE: 35115		FULL DESC:							
029315 MARSTON ASHLEY	35117	311698		2019	2	INV A	98.36	C-112018	
INVOICE: 35117		FULL DESC:							
029316 FIELD JANET	35118	311699		2019	2	INV A	13.16	C-112018	
INVOICE: 35118		FULL DESC:							
029317 WALSH ELYSHIA	35119	311700		2019	2	INV A	65.96	C-112018	
INVOICE: 35119		FULL DESC:							
029318 CARADINE LAURA	35120	311701		2019	2	INV A	23.36	C-112018	
INVOICE: 35120		FULL DESC:							
029319 BERGEN JAMES	35121	311702		2019	2	INV A	98.36	C-112018	
INVOICE: 35121		FULL DESC:							
029320 BARKER RAYMOND	35122	311703		2019	2	INV A	23.36	C-112018	
INVOICE: 35122		FULL DESC:							
029321 GARTH ARCHIE E JR	35123	311704		2019	2	INV A	23.36	C-112018	
INVOICE: 35123		FULL DESC:							

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YEAR/PERIOD: 2019/1	TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
029322 AMBROSINO KIMBERLY	35124	311705	2019	2	INV	A	71.72	C-112018	
INVOICE: 35124		FULL DESC:							
029323 WHITEHEAD HOLLIS	35125	311706	2019	2	INV	A	98.36	C-112018	
INVOICE: 35125		FULL DESC:							
029324 WEAVER JOHN DENZEL	35126	311707	2019	2	INV	A	37.16	C-112018	
INVOICE: 35126		FULL DESC:							
029325 SUMMERS ADRIAN JUASH	35127	311708	2019	2	INV	A	95.72	C-112018	
INVOICE: 35127		FULL DESC:							
029326 BRITT MARSHA	35128	311709	2019	2	INV	A	37.16	C-112018	
INVOICE: 35128		FULL DESC:							
029327 SKINNER CORDESHIA	35129	311710	2019	2	INV	A	110.36	C-112018	
INVOICE: 35129		FULL DESC:							
029328 ECHOLS MARQUIS	35130	311711	2019	2	INV	A	37.16	C-112018	
INVOICE: 35130		FULL DESC:							
029329 SHACK PAUL	35131	311712	2019	2	INV	A	95.72	C-112018	
INVOICE: 35131		FULL DESC:							
029330 DONALD FRANKLIN ELAI	35132	311713	2019	2	INV	A	83.16	C-112018	
INVOICE: 35132		FULL DESC:							
029331 PRUDE DARIUS ROME	35133	311714	2019	2	INV	A	37.16	C-112018	
INVOICE: 35133		FULL DESC:							
029332 FELICE CASSANDRA	35134	311715	2019	2	INV	A	37.16	C-112018	
INVOICE: 35134		FULL DESC:							
029333 JEWELL JEANIE	35135	311716	2019	2	INV	A	83.72	C-112018	
INVOICE: 35135		FULL DESC:							
029334 GARNER WENDY	35136	311717	2019	2	INV	A	73.96	C-112018	
INVOICE: 35136		FULL DESC:							
029335 TRUONG TIEFFANY MYHAN	35137	311718	2019	2	INV	A	125.00	C-112018	
INVOICE: 35137		FULL DESC:							
029336 JOHNSON JENNIFER - R	35138	311719	2019	2	INV	A	16.96	C-112018	
INVOICE: 35138		FULL DESC:							
029337 TILLMAN CAROLYN	35139	311720	2019	2	INV	A	78.84	C-112018	
INVOICE: 35139		FULL DESC:							
029338 TYLER LEROY	35140	311721	2019	2	INV	A	17.03	C-112018	
INVOICE: 35140		FULL DESC:							

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/2 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
029339 SIMER JAMES INVOICE: 35141	35141	311722 FULL DESC:	2019 2 INV A	125.00 C-112018		
029340 CORDOVA FREDDIE INVOICE: 35142	35142	311723 FULL DESC:	2019 2 INV A	18.04 C-112018		
029341 KISHANKUMAR PATEL INVOICE: 35143	35143	311724 FULL DESC:	2019 2 INV A	98.36 C-112018		
029342 JENNINGS EMMA INVOICE: 35144	35144	311725 FULL DESC:	2019 2 INV A	98.36 C-112018		
029343 DAME JANELLE INVOICE: 35145	35145	311726 FULL DESC:	2019 2 INV A	13.60 C-112018		
029344 RHOADS GYNDIA INVOICE: 35146	35146	311727 FULL DESC:	2019 2 INV A	71.72 C-112018		
029345 HARRISON BURKS AMAND INVOICE: 35147	35147	311728 FULL DESC:	2019 2 INV A	3.40 C-112018		
029346 SCHMITTOW GORDON INVOICE: 35148	35148	311729 FULL DESC:	2019 2 INV A	3.36 C-112018		
029347 TITO LUIS INVOICE: 35149	35149	311730 FULL DESC:	2019 2 INV A	71.72 C-112018		
ACCOUNT TOTAL				7,897.77		
400-000-000-00-211400- 010365 NESBIT WATER INVOICE: 1192018	1192018	311934 FULL DESC:	FEEES OWED TO NESBIT WATER ASSC 2019 2 INV A	3,096.00 C-112018		OCT COLLECTED FEES
ACCOUNT TOTAL				3,096.00		
ORG 0400 TOTAL				10,993.77		
UTILITY EXPENSE ACCOUNTS						
811 400-800-811-00-651400- 004646 DESOTO COUNTY REGION 1192018 INVOICE: 1192018		311933 FULL DESC:	DCRUA UPGRADE TAP FEES 2019 2 INV A	6,600.00 C-112018		OCT COLLECTED SEWER
ACCOUNT TOTAL				6,600.00		
DCRUA TAP FEES						
400-800-811-00-651500- 004646 DESOTO COUNTY REGION 1192018 INVOICE: 1192018		311933 FULL DESC:	2019 2 INV A	14,500.00 C-112018		OCT COLLECTED SEWER
ACCOUNT TOTAL				14,500.00		
ORG 811 TOTAL				21,100.00		

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WARRANT	CHECK	DESCRIPTION
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CONTROL, PANEL,

FULL DESC:

OCT-WATER VALVE OPER
OCT-FIRE SERVICE EX
OCT-COE PLANNING AS
OCT-STARLANDING WAT

55,767.30

SEWER BOLTS & WASHERS

GRINDER PUMP STATION

OCT-SANITARY SEWER

101,041.96

LOWE'S CREDIT-NOVEM

68.19

MP6552-PEPPERCHASE

76.19

PVC PIPE

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YEAR/PERIOD: 2019/1	TO 2019/2	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000354 METER SERVICE AND SU 13723	INVOICE: 13723	FULL DESC:	311961	BRASS NIPPLES	2019	2	INV A	59.50	C-112018	BRASS NIPPLES
000354 METER SERVICE AND SU 13730	INVOICE: 13730	FULL DESC:	311962	HAND PUMPS	2019	2	INV A	510.00	C-112018	HAND PUMPS
000354 METER SERVICE AND SU 13751	INVOICE: 13751	FULL DESC:	311976	CURBSTOPS & HAND PUMPS	2019	2	INV A	2,243.25	C-112018	CURBSTOPS & HAND PU
000354 METER SERVICE AND SU 13763	INVOICE: 13763	FULL DESC:	311984	METER BOXES & LIDS	2019	2	INV A	2,536.50	C-112018	METER BOXES & LIDS
000687 SOUTHERN PIPE & SUPP 2438509	INVOICE: 2438509	FULL DESC:	311959	COPPER TUBING	2019	2	INV A	372.00	C-112018	COPPER TUBING
000734 MAGNOLIA ELECTRIC 268732	INVOICE: 268732	FULL DESC:	311972	CLAMPS	2019	2	INV A	221.29	C-112018	CLAMPS
000734 MAGNOLIA ELECTRIC 269452	INVOICE: 269452	FULL DESC:	311971	CORD GRIP, WING NUT, ETC	2019	2	INV A	75.26	C-112018	CORD GRIP, WING NUT
001102 SOUTHAVEN SUPPLY 352063	INVOICE: 352063	FULL DESC:	311978	MISC SUPPLIES	2019	2	INV A	1,013.19	C-112018	MISC SUPPLIES
001102 SOUTHAVEN SUPPLY 352557	INVOICE: 352557	FULL DESC:	311938	MISC SUPPLIES	2019	2	INV A	647.24	C-112018	MISC SUPPLIES
001130 G & C SUPPLY CO 6716053	INVOICE: 6716053	FULL DESC:	311942	WEDGE & CABLES	2019	2	INV A	1,991.88	C-112018	WEDGE & CABLES
005044 LOWE'S HOME CENTERS, 11-25-18	INVOICE:	FULL DESC:	312181	LOWE'S CREDIT-NOVEMBER	2019	2	INV A	472.83	C-112018	LOWE'S CREDIT-NOVEM
007304 O'REILLYS AUTO PARTS 1257-388590	INVOICE:	FULL DESC:	311977	PAPER	2019	2	INV A	9.48	C-112018	PAPER
007304 O'REILLYS AUTO PARTS 1791-463902	INVOICE:	FULL DESC:	311937	2 CYCLE OIL	2019	2	INV A	7.99	C-112018	2 CYCLE OIL
007304 O'REILLYS AUTO PARTS 1791-464640	INVOICE:	FULL DESC:	311956	GREASE	2019	2	INV A	12.98	C-112018	GREASE
007766 CENTRAL PIPE SUPPLY, S10016051001	INVOICE:	FULL DESC:	311940	METERS	2019	2	INV A	1,073.00	C-112018	METERS
007819 TOBMOIST CHEMICAL 683365	INVOICE: 683365	FULL DESC:	311974	GLOVES & PAPER TOWELS	2019	2	INV A	558.08	C-112018	GLOVES & PAPER TOWE
010919 TRACTOR SUPPLY CREDI 654610	INVOICE: 654610	FULL DESC:	312180	PROTECTIVE GEAR FOR NEW EMPLOYEES	2019	2	INV A	352.56	C-112018	PROTECTIVE GEAR FOR

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024542 BRIGGS EQUIPMENT	INVA1370466	311966	TOOTH BUCKET	2019 2 INV A	19.30 C-112018		TOOTH BUCKET
INVOICE:							
024542 BRIGGS EQUIPMENT	INVA13708827	311967	BOLTS	2019 2 INV A	7.34 C-112018		BOLTS
INVOICE:							
025818 BADGER METER INC	80025951	311958	METERS	2019 2 INV A	894.00 C-112018		METERS
INVOICE:							
0400-800-825-00-611100-							
001146 IDEAL CHEMICAL	227496	311964	CHEMICALS	2019 2 INV A	13,270.67		
INVOICE:							
001146 IDEAL CHEMICAL	227503	311963	FLUORIDE & CHLORINE/WHITWORTH	2019 2 INV A	763.50 C-112018		FLUORIDE & CHLORINE
INVOICE:							
001146 IDEAL CHEMICAL	227669	311983	CHLORINE/WHITWORTH WTP	2019 2 INV A	560.00 C-112018		CHLORINE/WHITWORTH
INVOICE:							
001146 IDEAL CHEMICAL	227871	311986	CHLORINE CREDIT/WHITWORTH WTP	2019 2 INV A	-560.00 C-112018		CHLORINE CREDIT/WHI
INVOICE:							
001146 IDEAL CHEMICAL	227871	311986	FLUORIDE /WHITWORTH WTP	2019 2 INV A	407.00 C-112018		FLUORIDE /WHITWORTH
INVOICE:							
001146 IDEAL CHEMICAL	227872	311985	CAUSTIC SODA & FLUORIDE/GREENBROOK WTP	2019 2 INV A	1,877.00 C-112018		CAUSTIC SODA & FLUO
INVOICE:							
005073 MOMAR	PSI260902	311973	SEWER LINE FOAMING AGENT	2019 2 INV A	3,047.50		
INVOICE:							
005073 MOMAR	PSI260902	311973	SEWER LINE FOAMING AGENT	2019 2 INV A	181.36 C-112018		SEWER LINE FOAMING
INVOICE:							
0400-800-825-00-611300-							
000836 COUNTRY FORD INC	6060577	311946	MAINTENANCE VEHICLES	2019 2 INV A	3,228.86		
INVOICE:							
000836 COUNTRY FORD INC	6060577	311946	TRUCK #852 ROUTINE MAINTENANCE	2019 2 INV A	51.05 C-112018		TRUCK #852 ROUTINE
INVOICE:							
000836 COUNTRY FORD INC	6061102	311939	TRUCK #845 REPAIRS	2019 2 INV A	585.59 C-112018		TRUCK #845 REPAIRS
INVOICE:							
000883 AMERICAN TIRE REPAIR	139356	311935	TRUCK #812 TIRE REPAIR	2019 2 INV A	636.64		
INVOICE:							
000883 AMERICAN TIRE REPAIR	139356	311935	TRUCK #812 TIRE REPAIR	2019 2 INV A	30.00 C-112018		TRUCK #812 TIRE REP
INVOICE:							
000887 JIMMY GRAY CHEVROLET	345672	311960	TRUCK #808 ROUTINE MAINTENANCE	2019 2 INV A	105.92 C-112018		TRUCK #808 ROUTINE
INVOICE:							
000887 JIMMY GRAY CHEVROLET	345672	311960	TRUCK #808 ROUTINE MAINTENANCE	2019 2 INV A	632.92 C-112018		TRUCK #808 ROUTINE
INVOICE:							
000979 SOUTHAVEN CAR CARE	28785	311982	TRUCK #828 REPAIRS	2019 2 INV A	59.95 C-112018		TRUCK #828 REPAIRS
INVOICE:							
000979 SOUTHAVEN CAR CARE	28785	311982	TRUCK #828 REPAIRS	2019 2 INV A	59.95 C-112018		TRUCK #828 REPAIRS
INVOICE:							
013654 GATEWAY TIRE &	1104389712	311944	TIRE ALIGNMENT	2019 2 INV A	59.95 C-112018		TIRE ALIGNMENT
INVOICE:							
013654 GATEWAY TIRE &	1104389712	311944	TIRE ALIGNMENT	2019 2 INV A	59.95 C-112018		TIRE ALIGNMENT
INVOICE:							

0400-800-825-00-611300- 139356 311935 2019 2 INV A 30.00 C-112018 TRUCK #812 TIRE REP

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

INVOICE: 47657 FULL DESC: TRUCK #828 TOW

024154 DISCOUNT TIRE 1106630 311941 2019 2 INV A 1,348.00 C-112018 TRUCK #822 TIRES
INVOICE: 1106630 FULL DESC: TRUCK #822 TIRES

ACCOUNT TOTAL 2,863.43

400-800-825-00-612200- MAINTENANCE EQUIPMENT & BUILD
000949 INTEGRATED COMMUNICA 132432 311936 2019 2 INV A 210.00 C-112018
INVOICE: 132432 FULL DESC: RADIO REPAIR

007304 O'REILLYS AUTO PARTS 1257-388747 311979 2019 2 INV A 152.79 C-112018 FUEL TREATMENT FOR
INVOICE: 311979 FULL DESC: FUEL TREATMENT FOR TRUCKS/EQUIPMENT
007304 O'REILLYS AUTO PARTS 1791-465449 311970 2019 2 INV A 116.74 C-112018 BATTERY & FUEL TREA
INVOICE: 311970 FULL DESC: BATTERY & FUEL TREATMENT/4 WHEELER

269.53

ACCOUNT TOTAL 479.53

400-800-825-00-612500-

000983 UNIFORMS 2220006030 311957

INVOICE: 2220006030 FULL DESC: UNIFORMS 2019 2 INV A 102.80 C-112018 UNIFORMS

000983 UNIFORMS 2220007073 311981 2019 2 INV A 102.80 C-112018 UNIFORMS
INVOICE: 2220007073 FULL DESC: UNIFORMS

205.60

010235 SPORTSMAN'S WAREHOUS 211-04626 311954

INVOICE: 311954 FULL DESC: UNIFORMS/NEW EMPLOYEES 2019 2 INV A 929.87 C-112018 UNIFORMS/NEW EMPLOYE

010235 SPORTSMAN'S WAREHOUS 211-04641 311975 2019 2 INV A 699.91 C-112018 WADERS & JACKETS/UN

INVOICE: 311975 FULL DESC: WADERS & JACKETS/UNIFORMS 2019 2 INV A 249.98 C-112018 CHEST WADERS/COVERA

010235 SPORTSMAN'S WAREHOUS 211-04642 311945 2019 2 INV A 249.98 C-112018 CHEST WADERS/COVERA
INVOICE: 311945 FULL DESC: CHEST WADERS/COVERALLS NEW EMPLOYEE

1,879.76

ACCOUNT TOTAL 2,085.36

400-800-825-00-614000-

025130 BULLFROG MART LLC 1018186 311980

INVOICE: 1018186 FULL DESC: FUEL & OIL 2019 2 INV A 21.22 C-112018 NON ETHANOL FUEL FO

ACCOUNT TOTAL 21.22

400-800-825-00-622100-

000232 MATHESON & ASSOC LLC 180395 311968 PROFESSIONAL SERVICES

INVOICE: 180395 FULL DESC: WHITWORTH TREATMENT ALARM SVC 2019 2 INV A 1,125.00 C-112018 WHITWORTH TREATMENT

000232 MATHESON & ASSOC LLC 180408 311969 2019 2 INV A 145.00 C-112018 COLLEGE RD WTP ALAR

INVOICE: 180408 FULL DESC: COLLEGE RD WTP ALARM SVC

1,270.00

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YEAR/PERIOD: 2019/1 TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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004781 FAMILY MEDICAL CLINI 220		311552	2019 2 INV A	320.00	C-112018	PRE-EMPLOYMENT SCORE
INVOICE: 220		FULL DESC:	PRE-EMPLOYMENT SCREENINGS			

018221 CIVIL-LINK, LLC	73613	311953	2019 2 INV A	20,540.99	C-112018	OCT-UTILITIES RPR
INVOICE: 73613		FULL DESC:	OCT-UTILITIES RPR			

ACCOUNT TOTAL 22,130.99

0400-800-825-00-626000-		UTILITIES				
000966 ENTERGY	122548779118 312076	2019 2 INV A	36.10	C-112018		122548779-5253 SWIN
INVOICE: 180004327513		FULL DESC:	122548779-5253 SWINNEA RD RUST LI.FT			
000966 ENTERGY	168517351118 312075	2019 2 INV A	49.16	C-112018		16851735-5795 PEPPE
INVOICE: 55005464461		FULL DESC:	16851735-5795 PEPPERCHASE DR			
000966 ENTERGY	85491611118 312074	2019 2 INV A	34.39	C-112018		85491660-CHANCEY CV
INVOICE: 100004412925		FULL DESC:	85491660-CHANCEY CV LOT 4			

119.65

ACCOUNT TOTAL

ORG 825 TOTAL 44,199.71

FUND 0400 UTILITY FUND TOTAL: 177,411.63

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YEAR/PERIOD: 2019/1 TO 2019/2 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0450 SANITATION FUND
0450-000-000-00-130700- ACCOUNTS RECEIVABLE
029285 SANDERS GILLAND - GA 35061 311642 2019 2 INV A 12.00 C-112018
INVOICE: 35061 FULL DESC:
029292 GRIFFITH MICHAEL J 35068 311649 2019 2 INV A 12.00 C-112018
INVOICE: 35068 FULL DESC:

ACCOUNT TOTAL 24.00
ORG 0450 TOTAL 24.00

850 MAINTENANCE EXPENSES
0450-810-850-00-612500- UNIFORMS
000983 UNIFORMS 222-0006032 311609 2019 2 INV A 27.43 C-112018
INVOICE: FULL DESC: UNIFORMS
000983 UNIFORMS 222-0007075 311884 2019 2 INV A 27.43 C-112018
INVOICE: FULL DESC: UNIFORMS

ACCOUNT TOTAL 54.86
ACCOUNT TOTAL 54.86

0450-810-850-00-622100- PROFESSIONAL SERVICES
007500 SWEEPING CORPORATION 143349 311911 2019 2 INV A 10,319.99 C-112018
INVOICE: 143349 FULL DESC: OCT RESIDENTIAL SCHEDULED ROUTE SVCS
007500 SWEEPING CORPORATION 143350 311909 2019 2 INV A 1,294.78 C-112018
INVOICE: 143350 FULL DESC: OCT RESIDENTIAL SWEEPING SVCS
007500 SWEEPING CORPORATION 143351 311910 2019 2 INV A 2,154.31 C-112018
INVOICE: 143351 FULL DESC: OCT HWY 51, GOODMAN CHURCH RD SERVICES
007500 SWEEPING CORPORATION 143352 311908 2019 2 INV A 2,250.55 C-112018
INVOICE: 143352 FULL DESC: OCT ROUTE I-55 SWEEPING SERVICE

16,019.63

008127 WASTE CONNECTIONS OF 60101018001 311919 2019 2 INV A 189,201.92 C-112018
INVOICE: 60101018001 FULL DESC: OCT TRASH SERVICES

ACCOUNT TOTAL 205,221.55
ORG 850 TOTAL 205,276.41

FUND 0450 SANITATION FUND TOTAL: 205,300.41

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YEAR/PERIOD: 2019/1	TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
111							
0010-100-111-00-625700-		MAYOR ADMIN DEPARTMENT					
001167 AT&T MOBILITY	3690-111118 312118	TELEPHONE & POSTAGE	2019 2 INV P				55.73 D-112018 161869 287266623690 - MAYO
INVOICE:	FULL DESC: 287266623690 - MAYOR ADMIN. CELL PHONE						
	ACCOUNT TOTAL						55.73
	ORG 111 TOTAL						55.73
125							
0010-100-125-00-621505-		COURT DEPARTMENT					
001095 VERIZON WIRELESS	11-1-2018 312176	COURT SUPPLIES	2019 2 INV P				77.44 D-112018 161876 642151677-00001 (NO
INVOICE:	FULL DESC: 642151677-00001 (NOVEMBER 2018)						
001167 AT&T MOBILITY	1878-9282018 311464		2019 2 INV P				331.96 D-112018 161582 662 280-8367 723 18
INVOICE:	FULL DESC: 662 280-8367 723 1878 FIRE ALARM PHONE LINES-COURT						
	ACCOUNT TOTAL						409.40
	ORG 125 TOTAL						409.40
145							
0010-100-145-00-625700-		DEPARTMENT OF FINANCE & ADMIN					
000166 AT&T	3001-102118 311736	TELEPHONE & POSTAGE	2019 2 INV P				7.17 D-112018 161862 030-047-4273-001/ 6
INVOICE:	FULL DESC: 030-047-4273-001/ 662-393-7466						
001095 VERIZON WIRELESS	11-1-2018 312176		2019 2 INV P				40.01 D-112018 161876 642151677-00001 (NO
INVOICE:	FULL DESC: 642151677-00001 (NOVEMBER 2018)						
001095 VERIZON WIRELESS	9815658810 311466		2019 2 INV P				40.01 D-112018 161586 ACCT. #642151677-00
INVOICE:	FULL DESC: ACCT. #642151677-00001 (OCTOBER 2018)						
	ACCOUNT TOTAL						80.02
001167 AT&T MOBILITY	7941-111118 312117		2019 2 INV P				55.73 D-112018 161869 287280227941 - HR C
INVOICE:	FULL DESC: 287280227941 - HR CELL PHONE						
	ACCOUNT TOTAL						142.92
	ORG 145 TOTAL						142.92
150							
0010-100-150-00-625700-		INFORMATION TECHNOLOGY					
001095 VERIZON WIRELESS	11-1-2018 312176	TELEPHONE/POSTAGE	2019 2 INV P				240.06 D-112018 161876 642151677-00001 (NO
INVOICE:	FULL DESC: 642151677-00001 (NOVEMBER 2018)						
001095 VERIZON WIRELESS	9815658810 311466		2019 2 INV P				320.08 D-112018 161586 ACCT. #642151677-00
INVOICE:	FULL DESC: ACCT. #642151677-00001 (OCTOBER 2018)						
	ACCOUNT TOTAL						560.14
	ORG 150 TOTAL						560.14

ORG 150

TOTAL

560.14

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155 CITY CLERK TELEPHONE & POSTAGE
0010-100-155-00-625700- 9424-110318 312064 2019 2 INV P 193.92 D-112018 161869 287258869424-CITY C
001167 AT&T MOBILITY FULL DESC: 287258869424-CITY CLERK
INVOICE:

180 PLANNING / ENGINEERING DEPT
0010-100-180-00-622100- 311545 2019 2 INV P 492.00 D-112018 161591 FILING OF LIENS
000633 DESOTO COUNTY CIRCUIT 11-5-18 FULL DESC: FILING OF LIENS
INVOICE:

0010-100-180-00-625700- TELEPHONE/POSTAGE
001095 VERIZON WIRELESS 11-1-2018 312176 2019 2 INV P 360.09 D-112018 161876 642151677-00001 (NO
INVOICE: FULL DESC: 642151677-00001 (NOVEMBER 2018)
001095 VERIZON WIRELESS 9815658810 311466 2019 2 INV P 360.09 D-112018 161586 ACCT. #642151677-00
INVOICE: 9815658810 FULL DESC: ACCT. #642151677-00001 (OCTOBER 2018)

001167 AT&T MOBILITY 4718-111118 312116 2019 2 INV P 111.46 D-112018 161869 287274134718 - PLAN
INVOICE: FULL DESC: 287274134718 - PLANNING DEPT. CELL PHONES

ACCOUNT TOTAL 831.64
ORG 180 TOTAL 1,323.64

211 POLICE DEPARTMENT SALARIES-ADMINISTRATION
0010-200-211-00-600100- 10292018 311543 2019 2 INV P 372.47 D-112018 161594 MM MISSED WAGES
029021 GOLF BRIAN FULL DESC: MM MISSED WAGES
INVOICE: 10292018

ACCOUNT TOTAL 372.47

0010-200-211-00-622100- PROFESSIONAL SERVICES
013136 AT&T 10598-110118 312174 2019 2 INV P 204.00 D-112018 161868 601 M58-2225 001 05
INVOICE: FULL DESC: 601 M58-2225 001 058-NCIC SUPP NOV 2018
013136 AT&T 1878-102318 312062 2019 2 INV P 8,036.00 D-112018 161868 662M1070460011878-C
INVOICE: FULL DESC: 662M1070460011878-CAD/MOBILE/BRMS

8,240.00
ACCOUNT TOTAL 8,240.00

0010-200-211-00-625700- TELEPHONE & POSTAGE
000166 AT&T 3001-102118 311736 2019 2 INV P 47.83 D-112018 161862 030-047-4273-001/ 6
INVOICE: FULL DESC: 030-047-4273-001/ 662-393-7466

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YEAR/PERIOD: 2019/1 TO 2019/2
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

001095 VERIZON WIRELESS 11-1-2018 312176 2019 2 INV P 3,594.17 D-112018 161876 642151677-00001 (NOVEMBER 2018)
INVOICE: 9815658810 FULL DESC: 642151677-00001 (NOVEMBER 2018)
001095 VERIZON WIRELESS 2019 2 INV P 3,989.04 D-112018 161586 ACCT. #642151677-00
INVOICE: 9815658810 FULL DESC: ACCT. #642151677-00001 (OCTOBER 2018)

018521 SOUTHERN TELECOMMUNI 10-30-2018 312112 2019 2 INV P 776.49 D-112018 161875 ACCT# 2480 - 662393
INVOICE: FULL DESC: ACCT# 2480 - 6623934898 (OCTOBER 30, 2018)

ACCOUNT TOTAL 8,407.53

0010-200-211-00-626000- UTILITIES
000966 ENTERGY 2019 2 INV P 21.71 D-112018 161871 110165339-5730 STATELINE
INVOICE: 305004043562 110165339-5730 STATELINE
000966 ENTERGY 2019 2 INV P 18.13 D-112018 161871 16832636-4085 STATE
INVOICE: 55005441384 FULL DESC: 16832636-4085 STATELINE
000966 ENTERGY 2019 2 INV P 7.63 D-112018 161871 43277185-8191 TULANE
INVOICE: 30006231440 FULL DESC: 43277185-8191 TULANE

47.47

001145 ATMOS ENERGY 302069661018 312060 2019 2 INV P 47.63 D-112018 161870 3020696621-6450 GETWELL
INVOICE: 302069661018 FULL DESC: 3020696621-6450 GETWELL
001145 ATMOS ENERGY 2019 2 INV P 130.50 D-112018 161870 3017116889-8691 NORTHWEST DR
INVOICE: FULL DESC: 3017116889-8691 NORTHWEST DR

178.13

ACCOUNT TOTAL 225.60

0010-200-211-00-661800- CONFISCATED FUNDS-LOCAL
029011 WILKERSON GARRETT 10-29-18 311531 2019 2 INV P 200.00 D-112018 161603 SEIZED FUNDS REIMBU
INVOICE: FULL DESC: SEIZED FUNDS REIMBURSEMENT

029245 JUSTICE MATTHEW 10-29-18 311538 2019 2 INV P 1,324.00 D-112018 161596 SEIZED FUNDS REIMBU
INVOICE: FULL DESC: SEIZED FUNDS REIMBURSEMENT

029246 SWAFFORD STEPHANIE 10-29-18 311529 2019 2 INV P 264.00 D-112018 161600 SEIZED FUNDS REIMBU
INVOICE: FULL DESC: SEIZED FUNDS REIMBURSEMENT

029247 LOZIER WILLIAM 10-29-18 311530 2019 2 INV P 6,824.00 D-112018 161597 SEIZED FUNDS REIMBU
INVOICE: FULL DESC: SEIZED FUNDS REIMBURSEMENT

029248 TODD WALKER 10-29-18 311532 2019 2 INV P 107.00 D-112018 161602 SEIZED FUNDS REIMBU
INVOICE: FULL DESC: SEIZED FUNDS REIMBURSEMENT

029249 HOLMES ROBERT 10-29-18 311533 2019 2 INV P 316.00 D-112018 161595 SEIZED FUNDS REIMBU
INVOICE: FULL DESC: SEIZED FUNDS REIMBURSEMENT

029250 ENTERGY 10-29-18 311534 2019 2 INV P 1,324.00 D-112018 161598 SEIZED FUNDS REIMBU

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INVOICE: FULL DESC: SEIZED FUNDS REIMBURSEMENT

029251 TAYLOR MATTHEW 10-29-18 311535 2019 2 INV P 342.00 D-112018 161601 SEIZED FUNDS REIMBU

029252 BROWN GEORGE 10-29-18 311536 2019 2 INV P 1,571.00 D-112018 161589 SEIZED FUNDS REIMBU

029253 MORGANTI NED 10-29-18 311537 2019 2 INV P 525.00 D-112018 161598 SEIZED FUNDS REIMBU

ACCOUNT TOTAL 12,871.00

ORG 211 TOTAL 30,116.60

890

0010-200-290-00-625700- FIRE DEPARTMENT TELEPHONE & POSTAGE
000166 AT&T 3001-102118 311736 2019 2 INV P 91.01 D-112018 161862 030-047-4273-001/ 6

001095 VERIZON WIRELESS 11-1-2018 312176 2019 2 INV P 920.25 D-112018 161876 642151677-00001 (NO
001095 VERIZON WIRELESS 9815658810 311466 2019 2 INV P 920.25 D-112018 161586 ACCT. #642151677-00
INVOICE: 9815658810 FULL DESC: ACCT. #642151677-00001 (OCTOBER 2018)

1,840.50

001234 CENTURYLINK 1249-101018 311527 2019 2 INV P 61.59 D-112018 161590 300091249 - PHONE @
INVOICE: 300091249 - PHONE @ STATION 4

006142 ACCESS POINT INC 5909339 311731 2019 2 INV P 227.58 D-112018 161861 PHONES/STATIONS 2&3
INVOICE: 5909339 FULL DESC: PHONES/STATIONS 2&3/ ACCT 279776

018521 SOUTHERN TELECOMMUNI 10-30-2018 312112 2019 2 INV P 273.17 D-112018 161875 ACCT# 2480 - 662393
INVOICE: 2480 - 6623934898 (OCTOBER 30, 2018)

ACCOUNT TOTAL 2,493.85

ORG 290 TOTAL 2,493.85

811

0010-300-311-00-625700- PUBLIC WORKS DEPARTMENT TELEPHONE & POSTAGE
001095 VERIZON WIRELESS 11-1-2018 312176 2019 2 INV P 40.01 D-112018 161876 642151677-00001 (NO
001095 VERIZON WIRELESS 9815658810 311466 2019 2 INV P 40.01 D-112018 161586 ACCT. #642151677-00
INVOICE: 9815658810 FULL DESC: ACCT. #642151677-00001 (OCTOBER 2018)

80.02

ACCOUNT TOTAL 80.02

UTILITIES

0010-300-311-00-625000-

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YEAR/PERIOD: 2019/1 TO 2019/2 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

000966 ENTERGY	168331211018 311490	2019 2 INV P	1,632.37	D-112018	161587	16833121 - 5813 PEP
INVOICE: 35005551357	FULL DESC:					
000966 ENTERGY	980501801018 311482	2019 2 INV P	12.09	D-112018	161587	98050180 - 5813 PEP
INVOICE: 245004592349	FULL DESC:					
000966 ENTERGY	980501801118 312127	2019 2 INV P	12.09	D-112018	161871	98050180 - 5813 PEP
INVOICE: 445003357813	FULL DESC:					

ACCOUNT TOTAL 1,656.55
ORG 311 TOTAL 1,736.57

CITY TRAFFIC AND STREETS LIGHT UTILITIES

315	0010-300-315-00-626000-	108163821018 311480	2019 2 INV P	39.03	D-112018	161587	108163825 - 6145 AIRWAYS BLVD
000966 ENTERGY	INVOICE: 505002865734	FULL DESC:					
000966 ENTERGY	110822001018 311491	2019 2 INV P	48.73	D-112018	161587	110822004 - MS 302	
INVOICE: 70005626603	FULL DESC:						
000966 ENTERGY	110822001118 312130	2019 2 INV P	48.73	D-112018	161872	110822004 - MS 302	
INVOICE: 475003359978	FULL DESC:						
000966 ENTERGY	124065171118 312137	2019 2 INV P	23.51	D-112018	161871	124065178 - AIRWAYS	
INVOICE: 525002687470	FULL DESC:						
000966 ENTERGY	124075081118 312138	2019 2 INV P	26.74	D-112018	161872	124075086 - AIRWAYS	
INVOICE: 525002687471	FULL DESC:						
000966 ENTERGY	145700181018 311485	2019 2 INV P	19.20	D-112018	161587	145700183 - 2996 CO	
INVOICE: 85005276524	FULL DESC:						
000966 ENTERGY	145700181118 312132	2019 2 INV P	20.05	D-112018	161871	145700183 - 2996 CO	
INVOICE: 440002323121	FULL DESC:						
000966 ENTERGY	150262911018 311495	2019 2 INV P	29.16	D-112018	161587	150262913 - CHERRY	
INVOICE: 585001665510	FULL DESC:						
000966 ENTERGY	150262911118 312145	2019 2 INV P	29.16	D-112018	161872	150262913 - CHERRY	
INVOICE: 160004230686	FULL DESC:						
000966 ENTERGY	150649671118 312136	2019 2 INV P	214.64	D-112018	161873	15064967 - ST LTS C	
INVOICE: 170004264349	FULL DESC:						
000966 ENTERGY	153800891118 312146	2019 2 INV P	8.52	D-112018	161871	153800891 - GOODMAN	
INVOICE: 105005259246	FULL DESC:						
000966 ENTERGY	162933591118 312144	2019 2 INV P	53.38	D-112018	161872	16293359 - WHITWORT	
INVOICE: 215004852311	FULL DESC:						
000966 ENTERGY	163447491118 312142	2019 2 INV P	10.92	D-112018	161871	16344749 - SWEET FL	
INVOICE: 145005157055	FULL DESC:						
000966 ENTERGY	167132401118 312143	2019 2 INV P	42.78	D-112018	161872	16713240 - CHURCH R	
INVOICE: 190004455066	FULL DESC:						
000966 ENTERGY	167139681118 312135	2019 2 INV P	33.25	D-112018	161872	16713968 - CHURCH R	
INVOICE: 190004455067	FULL DESC:						
000966 ENTERGY	168350191118 312141	2019 2 INV P	62.52	D-112018	161872	16835019 - T L MILL	
INVOICE: 105005262677	FULL DESC:						
000966 ENTERGY	168377831018 311488	2019 2 INV P	20.88	D-112018	161587	16837783 - 3005 COL	
INVOICE: 35005551358	FULL DESC:						
000966 ENTERGY	168508851118 312140	2019 2 INV P	29.12	D-112018	161872	16850885 - AIRWAYS	
INVOICE: 105005262681	FULL DESC:						
000966 ENTERGY	16850885 - AIRWAYS AND RASCO	2019 2 INV P	24.59	D-112018	161587	16850885 - AIRWAYS	



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INVOICE: 35005551360	FULL DESC: 16853152 - 488 CHURCH RD E	22.67	D-112018	161871	16853152 - 488 CHUR
000966 ENTERGY	168531521118 312133	2019	2 INV P		
INVOICE: 55005464462	FULL DESC: 16853152 - 488 CHURCH RD E	48.73	D-112018	161587	19075704 - MS 302 &
000966 ENTERGY	190757041018 311492	2019	2 INV P		
INVOICE: 515002763856	FULL DESC: 19075704 - MS 302 & TCHULAHOMA RD	48.73	D-112018	161872	19075704 - MS 302 &
000966 ENTERGY	190757041118 312124	2019	2 INV P		
INVOICE: 135005171640	FULL DESC: 19075704 - MS 302 & TCHULAHOMA RD	19.46	D-112018	161587	50881309 - 1005 CHU
000966 ENTERGY	508813091018 311483	2019	2 INV P		
INVOICE: 270004059557	FULL DESC: 50881309 - 1005 CHURCH W RD	19.46	D-112018	161871	50881309 - 1005 CHU
000966 ENTERGY	508813091118 312128	2019	2 INV P		
INVOICE: 240004012962	FULL DESC: 50881309 - 1005 CHURCH W. RD	21.84	D-112018	161587	52730470 - 85 CHURC
000966 ENTERGY	527304701018 311489	2019	2 INV P		
INVOICE: 100004387319	FULL DESC: 52730470 - 85 CHURCH RD E	24.46	D-112018	161587	58522954 - 6875 AIR
000966 ENTERGY	585229541018 311494	2019	2 INV P		
INVOICE: 185005180261	FULL DESC: 58522954 - 6875 AIRWAYS BLVD	25.90	D-112018	161872	58522954 - 6875 AIR
000966 ENTERGY	585229541118 312125	2019	2 INV P		
INVOICE: 110005680662	FULL DESC: 58522954 - 6875 AIRWAYS BLVD	23.65	D-112018	161587	59478867 - 6345 AIR
000966 ENTERGY	594788671018 311478	2019	2 INV P		
INVOICE: 145005121805	FULL DESC: 59478867 - 6345 AIRWAYS BLVD	24.94	D-112018	161871	59478867 - 6345 AIR
000966 ENTERGY	594788671118 312134	2019	2 INV P		
INVOICE: 245004621301	FULL DESC: 59478867 - 6345 AIRWAYS BLVD	21.84	D-112018	161587	59478941 - 6610 AIR
000966 ENTERGY	594789411018 311484	2019	2 INV P		
INVOICE: 145005121806	FULL DESC: 59478941 - 6610 AIRWAYS BLVD	23.04	D-112018	161871	59478941 - 6610 AIR
000966 ENTERGY	594789411118 312122	2019	2 INV P		
INVOICE: 245004621302	FULL DESC: 59478941 - 6610 AIRWAYS BLVD	20.41	D-112018	161587	63799183 - 6715 HOS
000966 ENTERGY	637991831018 311487	2019	2 INV P		
INVOICE: 25005657829	FULL DESC: 63799183 - 6715 HOSPITALITY RD	21.37	D-112018	161871	63799183 - 6715 HOS
000966 ENTERGY	637991831118 312131	2019	2 INV P		
INVOICE: 390002777386	FULL DESC: 63799183 - 6715 HOSPITALITY RD	50.38	D-112018	161587	68387034 - 249 GOOD
000966 ENTERGY	683870341018 311486	2019	2 INV P		
INVOICE: 55005429947	FULL DESC: 68387034 - 249 GOODMAN RD W	58.40	D-112018	161872	68387034 - 249 GOOD
000966 ENTERGY	683870341118 312129	2019	2 INV P		
INVOICE: 165605110470	FULL DESC: 68387034 - 249 GOODMAN RD W	29.86	D-112018	161872	89417216 - 5577 GET
000966 ENTERGY	894172161118 312139	2019	2 INV P		
INVOICE: 480002397349	FULL DESC: 89417216 - 5577 GETWELL RD	21.60	D-112018	161587	91224535 - 992 CHUR
000966 ENTERGY	912245351018 311493	2019	2 INV P		
INVOICE: 485003198274	FULL DESC: 91224535 - 992 CHURCH RD E	20.65	D-112018	161871	91224535 - 992 CHUR
000966 ENTERGY	912245351118 312126				
INVOICE: 155005096893	FULL DESC: 91224535 - 992 CHURCH RD E	1,332.30			

001105 NORTHCENTRAL ELECTRI 10005191 312175 2019 2 INV P 65.91 D-112018 161874 10107 - STREET LIGH

ACCOUNT TOTAL 1,398.21

ORG 315 TOTAL 1,398.21

0010-400-411-00-625700- PARKS DEPARTMENT TELEPHONE & POSTAGE 10.38 D-112018 161862 030-047-4273-001/ 6

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YEAR/PERIOD: 2019/1	TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE:		FULL DESC:	030-047-4273-001/	662-393-7466			
001095 VERIZON WIRELESS	11-1-2018	312176	2019 2 INV P		480.16	D-112018	161876 642151677-00001 (NO
INVOICE:		FULL DESC:	642151677-00001 (NOVEMBER 2018)				
001095 VERIZON WIRELESS	9815658810	311466	2019 2 INV P		480.12	D-112018	161586 ACCT. #642151677-00
INVOICE:	9815658810	FULL DESC:	ACCT. #642151677-00001 (OCTOBER 2018)				
					960.28		
004288 CELLULAR SOUTH INC	6417-100418	311468	2019 2 INV P		50.27	D-112018	161583 0030466417- - PARKS
INVOICE:		FULL DESC:	0030466417 - PARKS CELL PHONE				
013136 AT&T	1874-102818	311840	2019 2 INV P		45.38	D-112018	161863 662 280-5136 646 18
INVOICE:		FULL DESC:	662 280-5136 646 1874 - COMMUNITY SHELTER				
018521 SOUTHERN TELECOMMUNI	10-30-2018	312112	2019 2 INV P		130.77	D-112018	161875 ACCT# 2480 - 662393
INVOICE:		FULL DESC:	ACCT# 2480 - 6623934898 (OCTOBER 30, 2018)				
			ACCOUNT TOTAL		1,197.08		
0010-400-411-00-626000-			UTILITIES				
000966 ENTERGY	168368841118	311845	2019 2 INV P		51.32	D-112018	161867 16836884 - CHAPARRA
INVOICE:	105005262679	FULL DESC:	16836884 - CHAPARRAL LN PARK				
000966 ENTERGY	168386171118	311844	2019 2 INV P		210.31	D-112018	161867 16838617 - SNOWDEN
INVOICE:	105005262680	FULL DESC:	16838617 - SNOWDEN PARK				
000966 ENTERGY	381246241118	311843	2019 2 INV P		575.58	D-112018	161867 38124624 - CHERRY V
INVOICE:	540001260523	FULL DESC:	38124624 - CHERRY VALLEY PK FLOOD LIGHTS				
					837.21		
001145 ATMOS ENERGY	80559-110618	311842	2019 2 INV P		92.21	D-112018	161864 4027080559 - 3750 F
INVOICE:		FULL DESC:	4027080559 - 3750 FREEMAN LN				
002351 COMCAST	2533-100318	311467	2019 2 INV P		220.53	D-112018	161584 8396 40 022 0292533
INVOICE:		FULL DESC:	8396 40 022 0292533 - ARENA SERVICE				
002351 COMCAST	2533-110318	311832	2019 2 INV P		220.53	D-112018	161865 8396 40 022 0292533
INVOICE:		FULL DESC:	8396 40 022 0292533 - ARENA (SERVICE @)				
					441.06		
013136 AT&T	51875-102818	311838	2019 2 INV P		171.46	D-112018	161863 662 280-0258 535 18
INVOICE:		FULL DESC:	662 280-0258 535 1875 - BUSINESS MESSAGE RATE LINE				
016529 DIRECTV	35373748434	311841	2019 2 INV P		139.08	D-112018	161866 046471734 - PARKS (
INVOICE:	35373748434	FULL DESC:	046471734 - PARKS (SERVICE @)				
			ACCOUNT TOTAL		1,681.02		
			ORG 411 - TOTAL		2,878.10		

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

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EXPENSE ACCOUNTS FACILITIES MANAGEMENT

0010-900-902-00-620902- 3113-110218 311739 2019 2 INV P 80.30 D-112018 161864 3016983113-EXPO CEN

001145 ATMOS ENERGY FULL DESC: 3016983113-EXPO CENTER/385 MAIN ST 54.67 D-112018 161864 3018864408-8889 NOR

001145 ATMOS ENERGY FULL DESC: 3018864408-8889 NORTHWEST DR 31.95 D-112018 161864 3015017730-1320 BRO

001145 ATMOS ENERGY FULL DESC: 3015017730-1320 BROOKHAVEN DR 417.16 D-112018 161864 3015017945-FIELD OF

001145 ATMOS ENERGY FULL DESC: 3015017945-FIELD OF DREAMS 584.08

013136 AT&T 1875-102818 311732 2019 2 INV P 169.84 D-112018 161863 662 342 7078 304 18

018521 SOUTHERN TELECOMMUNI 10-30-2018 312112 2019 2 INV P 214.10 D-112018 161875 ACCT# 2480 - 662393

INVOICE: FULL DESC: ACCT# 2480 - 6623934898 (OCTOBER 30, 2018) 968.02

ACCOUNT TOTAL 968.02

ORG 902 TOTAL 968.02

FUND 0010 GENERAL FUND TOTAL: 42,277.10

Minutes, City of Southaven, Southaven, Mississippi

11/15/2018 15:17 CITY OF SOUTHAVEN
15405p11 FY 2019 CIAMIS DOCKET D-112018

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apinvgl1a

YEAR/PERIOD: 2019/1 TO 2019/2 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

611 SPECIAL ASSESSMENTS EXPEND
0240-600-611-00-623700- TOURIST & CONVENTION OPERATING
001383 DESOTO COUNTY HISTOR 11-6-2018 311528 2019 2 INV P 9,000.00 D-112018 161592 FY19 BOARD APPROVED
INVOICE: FY19 BOARD APPROVED DONATION

ACCOUNT TOTAL 9,000.00
ORG 611 TOTAL 9,000.00

FUND 0240 TOURIST & CONVENTION TOTAL: 9,000.00

Minutes, City of Southaven, Southaven, Mississippi



11/15/2018 15:17 CITY OF SOUTHAVEN P 10
1540sprt1 FY 2019 CLAMIS DOCKET D-112018 apinvgla

YEAR/PERIOD: 2019/1	TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0400		UTILITY FUND					
0400-000-000-00-130700-		ACCOUNTS RECEIVABLE					
028938 HALL JOHN OR PAM	34861	311454	2019 2 INV P	18.44	D-112018	161585	RE-ISSUE (UT REFUND)
INVOICE: 34861		FULL DESC: RE-ISSUE (UT REFUND)		18.44			
		ACCOUNT TOTAL		18.44			
		ORG 0400 TOTAL		18.44			
825		UTILITY MAINTENANCE EXPENSES					
8400-800-825-00-625700-		TELEPHONE & POSTAGE					
001095 VERIZON WIRELESS	11-1-2018	312176	2019 2 INV P	400.10	D-112018	161876	642151677-00001 (NO
INVOICE:		FULL DESC: 642151677-00001 (NOVEMBER 2018)		372.11	D-112018	161586	ACCT. #642151677-00
001095 VERIZON WIRELESS		9815658810	2019 2 INV P				
INVOICE: 9815658810		FULL DESC: ACCT. #642151677-00001 (OCTOBER 2018)		772.21			
		ACCOUNT TOTAL		772.21			
8400-800-825-00-626000-		UTILITIES					
000966 ENTERGY	102092331118	312159	2019 2 INV P	77.05	D-112018	161873	102092335 - 8182 GE
INVOICE: 75005381608		FULL DESC: 102092335 - 8182 GETWELL RD NORTH LIFT STATION		32.01	D-112018	161872	107599953 - 2543 JT
000966 ENTERGY	107599951118	312166	2019 2 INV P				
INVOICE: 410002209726		FULL DESC: 107599953 - 2543 JIM ST		18.85	D-112018	161593	112498183 - 1395 PL
000966 ENTERGY	1124981-1018	311539	2019 2 INV P				
INVOICE: 10012545161		FULL DESC: 112498183 - 1395 PLEASANT HILL RD		37.50	D-112018	161872	122346919 - LEGENDS
000966 ENTERGY	122346911118	312167	2019 2 INV P				
INVOICE: 260004070201		FULL DESC: 122346919 - LEGENDS LAGOON		53.57	D-112018	161872	122528110 - 2635 RU
000966 ENTERGY	122528111118	312151	2019 2 INV P				
INVOICE: 215004852992		FULL DESC: 122528110 - 2635 RUTHERFORD A.		156.73	D-112018	161873	122867856 - 4164 HT
000966 ENTERGY	122867851118	312169	2019 2 INV P				
INVOICE: 360002767769		FULL DESC: 122867856 - 4164 HIGHWAY 51		154.58	D-112018	161873	122868045 - 53 WOOD
000966 ENTERGY	122868041118	312170	2019 2 INV P				
INVOICE: 360002767770		FULL DESC: 122868045 - 53 WOODLAND TRACE S		10.47	D-112018	161871	126811512 - AIRWAYS
000966 ENTERGY	126811511118	312149	2019 2 INV P				
INVOICE: 370002782842		FULL DESC: 126811512 - AIRWAYS BLVD AND PLUM POINT AVE		155.30	D-112018	161873	16836702 - 6854 TCH
000966 ENTERGY	168367021118	312153	2019 2 INV P				
INVOICE: 105005262678		FULL DESC: 16836702 - 6854 TCHUDAHOMA RD		33.08	D-112018	161872	16851461 - HUNTERS
000966 ENTERGY	168514611118	312152	2019 2 INV P				
INVOICE: 105005262682		FULL DESC: 16851461 - HUNTERS GLEN ST		10.12	D-112018	161871	16852907 - 1334 GCO
000966 ENTERGY	168529071118	312157	2019 2 INV P				
INVOICE: 25005697445		FULL DESC: 16852907 - 1334 GOODMAN RD		4.435.98	D-112018	161873	16853459 - 5850 GET
000966 ENTERGY	168534591118	312156	2019 2 INV P				
INVOICE: 25005697446		FULL DESC: 16853459 - 5850 GETWELL RD WATER PLANT		694.26	D-112018	161873	17625948 - 4446 AIR
000966 ENTERGY	176259481118	312147	2019 2 INV P				
INVOICE: 155005096466		FULL DESC: 17625948 - 4446 AIRWAYS BLVD		2.565.77	D-112018	161873	17627084 - 170 COLL
000966 ENTERGY	176270841118	312161	2019 2 INV P				
INVOICE: 25005691336		FULL DESC: 17627084 - 170 COLLEGE RD		123.74	D-112018	161873	18757831 - 3401 WOO
000966 ENTERGY	187578311118	312168	2019 2 INV P				
INVOICE: 405003505731		FULL DESC: 18757831 - 3401 WOODLAND TRACE NORTH					

Minutes, City of Southaven, Southaven, Mississippi

11/15/2018 15:17 CITY OF SOUTHAVEN
1540apri FY 2019 CLAIMS DOCKET D-112018



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apinvgla

YEAR/PERIOD: 2019/1	TO 2019/2	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	190456651118 312150	2019 2 INV P	12.05 D-112018	161871	19045665 - 6845 MC		
INVOICE:	305004060777	FULL DESC:	19045665 - 6845 MC CAIN DR					
000966	ENTERGY	193387141118 312162	2019 2 INV P	71.46 D-112018	161872	19338714 - TURMAN D		
INVOICE:	30006254553	FULL DESC:	19338714 - TURMAN DR					
000966	ENTERGY	397584381118 312158	2019 2 INV P	7.63 D-112018	161871	39758438 - 5850 GET		
INVOICE:	85005313956	FULL DESC:	39758438 - 5850 GETWEIL RD WATERTOWER					
000966	ENTERGY	439811821118 312164	2019 2 INV P	25.67 D-112018	161871	43981182 - 1903 STA		
INVOICE:	580001218980	FULL DESC:	43981182 - 1903 STARLANDING RD LAKES OF NICHOLAS					
000966	ENTERGY	571531321118 312163	2019 2 INV P	28.22 D-112018	161872	57153132 - 2768 BLA		
INVOICE:	170004261150	FULL DESC:	57153132 - 2768 BLACK ROCK RD					
000966	ENTERGY	605725261118 312165	2019 2 INV P	58.63 D-112018	161872	60572526 - GROVE ME		
INVOICE:	450002369804	FULL DESC:	60572526 - GROVE MEADOWS LIFT STATION					
000966	ENTERGY	757607851118 312155	2019 2 INV P	100.81 D-112018	161873	75760785 - 8157A PA		
INVOICE:	55005469030	FULL DESC:	75760785 - 8157A PARK PIKE					
000966	ENTERGY	761941741118 312160	2019 2 INV P	52.47 D-112018	161872	76194174 - 303 LONG		
INVOICE:	25005691637	FULL DESC:	76194174 - 303 LONG ST					
000966	ENTERGY	762590761118 312171	2019 2 INV P	1.697.05 D-112018	161873	76259076 - 3088 NAI		
INVOICE:	55005469031	FULL DESC:	76259076 - 3088 NAIL RD					
000966	ENTERGY	792402061118 312148	2019 2 INV P	17.81 D-112018	161871	79240206 - 4154 DAV		
INVOICE:	385003722835	FULL DESC:	79240206 - 4154 DAVIS RD ST CLAIR LIFT STATION					
000966	ENTERGY	874908841118 312154	2019 2 INV P	126.12 D-112018	161873	87490884 - 8017 STA		
INVOICE:	60005728770	FULL DESC:	87490884 - 8017 STAR LANDING RD E WTR TWR					
				10,756.93				
001105	NORTHCENTRAL ELECTRI	7001-102618 312120	2019 2 INV P	63.79 D-112018	161874	59247001 - GOODMAN		
INVOICE:		FULL DESC:	59247001 - GOODMAN RD 3541 (METER#78233686)					
001105	NORTHCENTRAL ELECTRI	7007-110218 311540	2019 2 INV P	104.38 D-112018	161599	59247007 - RIVER PT		
INVOICE:		FULL DESC:	59247007 - RIVER PTE DR 5714 (METER#11393267)					
001105	NORTHCENTRAL ELECTRI	7011-102618 312119	2019 2 INV P	22.89 D-112018	161874	59247011 - GPPD,AM		
INVOICE:		FULL DESC:	59247011 - GPPD,AM RD 4105 (METER# 38558678)					
				191.06				
001145	ATMOS ENERGY	4023-1152018 312172	2019 2 INV P	50.78 D-112018	161870	4009764023 - 8779 W		
INVOICE:		FULL DESC:	4009764023 - 8779 WHITWORTH ST					
013136	AT&T	10592-110518 312113	2019 2 INV P	55.95 D-112018	161868	662 449-2605 001 05		
INVOICE:		FULL DESC:	662 449-2605 001 0592 - SCADA SERVICES					
				11,054.72				
				11,826.93				
				11,845.37				

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

Minutes, City of Southaven, Southaven, Mississippi



11/15/2018 15:24 CITY OF SOUTHAVEN P 1
15408pt1 FY 2019 CLAIMS DOCKET W-112018 aptinvgl

YEAR/PERIOD: 2019/1 TO 2019/2 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010 GENERAL FUND
0010-000-000-00-211300- SALES TAX PAYABLE 3,038.06 W-112018 51314 OCTOBER 2018 SALES
00176 MS DEPT OF REVENUE 35034 311547 2019 2 DIR P
INVOICE: 35034 FULL DESC: OCTOBER 2018 SALES TAX PAID.

ACCOUNT TOTAL 3,038.06
ORG 0010 TOTAL 3,038.06

0011 POLICE DEPARTMENT
0010-200-211-00-600100- SALARIES-ADMINISTRATION 784.32 W-112018 51310 L. TOWNSEND, G. BA
001455 MS EMPLOYMENT SECURI 11-2-2018 311452 2019 2 DIR P
INVOICE: FULL DESC: L. TOWNSEND, G. BARTON UNEMPLOYMENT 3RD QRT

ACCOUNT TOTAL 784.32
ORG 211 TOTAL 784.32

FUND 0010 GENERAL FUND TOTAL: 3,822.38

Minutes, City of Southaven, Southaven, Mississippi

11/15/2018 15:24 | CITY OF SOUTHAVEN
1540#pr1 | FY 2019 CLAIMS DOCKET W-112018

| P 2
| aplnvg1a



YEAR/PERIOD: 2019/1 TO 2019/2
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0400 UTILITY FUND
0400-000-000-00-211300- SALES TAX PAYABLE
001176 MS DEPT OF REVENUE 11072018 311546 2019 2 DIR P 16,348.30 W-112018 51313 OCTOBER 2018 SALES
INVOICE: 11072018 FULL DESC: OCTOBER 2018 SALES TAX

ACCOUNT TOTAL 16,348.30
ORG 0400 TOTAL 16,348.30

FUND 0400 UTILITY FUND TOTAL: 16,348.30

Minutes, City of Southaven, Southaven, Mississippi



11/15/2018 15:24 CITY OF SOUTHAVEN P 3
540spri1 FY 2019 CLAIMS DOCKET W-112018 apinvgla

YEAR/PERIOD: 2019/1 TO 2019/2 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0600 PAYROLL FUND DEFERRED COMPENSATION
0600-000-000-00-214900- 2019 2 DIR P 4,842.99 W-112018 51316 NOV. 9, 2018 PAYROL
002311 EMPPOWER RETIREMENT 11-13-2018 311787 NOV. 9, 2018 PAYROLL CONTRIBUTION (REF#737334364)
INVOICE: 311463 2,515.80 W-112018 51312 NOV. 2, 2018 PAYROL
002311 EMPPOWER RETIREMENT 11-5-2018 311463 NOV. 2, 2018 PAYROLL CONTRIBUTION (REF#735820194)
INVOICE: 311615 7,358.79

ACCOUNT TOTAL 7,358.79

0600-000-000-00-215101- CAF-PRETAX MEDICAL
022644 CORPORATE PLANNING 11-2-18 311453 2019 2 DIR P 1,563.76 W-112018 51311 NOV. 2, 2018 FSA (S
INVOICE: 311451 NOV. 2, 2018 FSA (SHORTAGE) PAYROLL CONTRIBUTION
022644 CORPORATE PLANNING 11-2-2018 311451 2019 2 DIR P 3,119.96 W-112018 51309 NOVEMBER 2018 FSA P
INVOICE: 311615 NOVEMBER 2018 FSA PAYROLL CONTRIBUTION
022644 CORPORATE PLANNING 11092018 311615 2019 2 DIR P 1,308.33 W-112018 51315 11/09/2018 FIRE PAY
INVOICE: 11092018 11/09/2018 FIRE PAYROLL CONTRIBUTION

ACCOUNT TOTAL 5,992.05
ORG 0600 TOTAL 13,350.84

FUND 0600 PAYROLL FUND TOTAL: 13,350.84

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

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap November 20, 2018 Special Docket

General Fund		370.00
Fire	-	
Ems	-	
Public Works	-	
Parks	-	
Facilities Management	-	
Code Enforcement	370.00	
Tourist & Convention	-	
Utility Fund	-	
Payroll Fund	-	
SPECIAL DOCKET TOTAL		370.00

**Note: Cougar Service*

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a tyler erp solution

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DESCRIPTION

MAINT. EQUIP.

370.00

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

**** Pride**

5.

Emergency Road and Bridge Repair Fund Application

AMENDMENT TO AGREEMENT

This amendment ("Amendment") is made the _____ day of _____, 2018 between Tyler Technologies, Inc. ("Tyler") and the City of Southaven, Mississippi ("Client").

WHEREAS, Tyler and the Client are parties to an agreement dated June 15, 2012 ("Agreement"); and

WHEREAS, Tyler and Client desire to amend the Agreement;

THEREFORE, in consideration of the mutual covenants contained herein, Tyler and the Client agree as follows.

1. Effective July 1, 2018 annual SaaS Fees are invoiced quarterly, in advance.
2. Client has paid the quarterly payment of \$23,189.75 for 7/1/18 – 9/30/18. Upon execution of this Amendment, the balance due for Invoice# 045-237071 for annual SaaS fees will be voided, and your annual SaaS fees will be invoiced quarterly, in advance, in accordance with this Amendment.
3. In executing this Amendment, Client does not waive any rights it may have to object to, contest, or refuse to comply with any provision of the Amendment and/or Agreement that is impermissible by operations of the laws of the State of Mississippi.
4. All other terms and conditions of the Agreement shall remain in full force and effect.
5. This Amendment may be executed in more than one counterpart, each of which shall be deemed an original.

IN WITNESS WHEREOF, persons having been duly authorized and empowered to enter into this Amendment hereunto executed this Amendment effective as of the date last set forth below.

Tyler

Client

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

**RESOLUTION FOR SCHEDULING REGULAR
MEETING WHICH FALLS ON A LEGAL HOLIDAY**

The City Clerk advised the Board that Section 21-9-39 of the Mississippi State Code of 1972, Annotated, as amended reads in part as follows, to-wit:

Regular public meetings of the council shall be held on the first Tuesday of each month, at such time of day as the council may provide. When a regular meeting of the council shall fall on a holiday, the council shall meet the following day.

The City Clerk advised the Board:

1. That the regular monthly meeting for January 2019, falls on a legal holiday, being Tuesday, January 1, 2019 which is New Year's Day. That pursuant to statute the Board is required to meet the following day at the same time regular monthly meetings are held.

After due discussion, motion was made by Alderman _____

That the Board finds:

1. That the regular monthly meeting for the Board of Alderman of the City of Southaven, Mississippi for January 2019 shall be held on January 2, 2019 at 7:00 o'clock p.m.

The motion was seconded by _____. 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 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 4th day of December, 2018.

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
DECLARING SURPLUS PROPERTY**

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of a 2010 Ford Crown Victoria, VIN 2FABP7BV1AX130710, Asset #4548 ("Vehicle"), which is inoperable and has been declared a total loss by the City's insurance company; and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the Vehicle 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 Vehicle, as based on its condition, the Vehicle is inoperable and has no value to the City, 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 Vehicle be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Vehicle, including allowing for the insurance company to possess the vehicle pursuant to the insurance policy.

REMAINDER OF PAGE LEFT BLANK

Motion was made by Alderman _____ and seconded by Alderman _____, 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 William Brooks	voted: _____
Alderman Kristian Kelly	voted: _____
Alderman Charlie Hoots	voted: _____
Alderman George Payne	voted: _____
Alderman Joel Gallagher	voted: _____
Alderman John Wheeler	voted: _____
Alderman Raymond Flores	voted: _____

RESOLVED AND DONE, this 4th day of December, 2018.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK'S OFFICE

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

WHEREAS, the City of Southaven Public Works Department ("City") is presently in possession of a 1993 Swin Motor Home, VIN 3FCLF53G6PJA00059 ("Motor Home") for surplus; and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the Motor Home 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 the Motor Home 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 aforementioned Motor Home hereby declared as surplus property.
2. The City Clerk, Public Works Director or their designee, are hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Motor Home, including listing the Motor Home on govdeals.com.

Motion was made by Alderman _____ and seconded by Alderman _____, 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 William Brooks	voted: _____
Alderman Kristian Kelly	voted: _____
Alderman Charlie Hoots	voted: _____
Alderman George Payne	voted: _____
Alderman Joel Gallagher	voted: _____

Alderman John Wheeler

voted: _____

Alderman Raymond Flores

voted: _____

RESOLVED AND DONE, this 4th day of December, 2018.

Darren Musselwhite, MAYOR

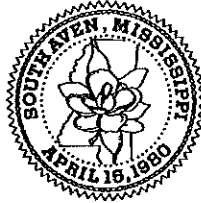
ATTEST:

Andrea Mullen CITY CLERK

CITY OF SOUTHAVEN
Top Of Mississippi

Office of Public Works and Facilities

Bradley K. Wallace, AIA
Director



5813 Pepper Chase Dr.
Southaven, MS 38671
Ph. 662-796-2489
Fax 662-796-2493
bwallace@southaven.org

December 4, 2018

To: Mayor Musselwhite and Board of Aldermen

RE: Request to surplus donated RV for Animal Control

Gentlemen:

Please accept this request from the Public Works Department to surplus the donated vehicle noted on the attached information that is of no use to the Animal Control office other than to be entered as surplus for funds which may be garnered from sale of same.

Thank you.

Sincerely,

A handwritten signature in black ink that reads "Bradley K. Wallace, AIA". The signature is written in a cursive style.

Bradley K. Wallace, AIA

Cc: Nick Manley, City Attorney

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING THE CITY TO ACCEPT DONATION OF MOTOR HOME**

WHEREAS, Mr. Charles Wiley desires to donate a 1993 Swin Motor Home, VIN 3FCLF53G6PJA00059 ("Motor Home") to the City of Southaven Animal Shelter, and

WHEREAS, the Mayor and Board of Aldermen are desirous of accepting the donation of the Motor Home from Mr. Wiley; and

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

1. The donation of the Motor Home to the City from Mr. Wiley be, and the same is hereby approved and accepted.
2. The City shall inventory and label the Motor Home pursuant to Mississippi State law and in accordance with the City procedures.

Alderman Flores made the motion for the Resolution and Alderman Kelly seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

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

RESOLVED AND DONE, this 6th day of November, 2018.



Darren Musselwhite, MAYOR

ATTEST:



Andree Mullen

CITY CLERK



CERTIFICATE OF TITLE

Form 79-001-05-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

FILE COPY

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
3FCLF53G6PJA000059	SWIN	1993	SWI	MH	9793933-02

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
08182006		08	X	MTR HOME	000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE
REQUIREMENTS

OWNER

WILEY CHARLES R
7058 CARROLTON DR W
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

WILEY CHARLES R
7058 CARROLTON DR W
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS



THE 18 DAY OF AUGUST 2006
06228702038 00012

The Mississippi State Tax Commission hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the State Tax Commission. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER

STATE/TAX COMMISSION

Joseph L. Blount

NOTICE: ANY ALTERATION OR ERASURE VOIDS THE ASSIGNMENT AND ALL ASSIGNMENTS THAT FOLLOW

This document is a title certificate and is not to be used as a receipt for the vehicle. It is to be used as a receipt for the vehicle only when it is used in conjunction with the vehicle title and is not to be used as a receipt for the vehicle title.

ASSIGNMENT OF TITLE BY REGISTERED OWNER

FILE COPY

Name _____ Address _____

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

CAUTION: READ
CAREFULLY BEFORE
YOU CHECK A BLOCK

☐ 1. The mileage stated is in excess of its mechanical limits

☐ 2. The odometer reading is not the actual mileage
WARNING - ODOMETER DISCREPANCY

ODOMETER READING (No Tenths)

SELLER:

Signature(s) _____

Printed Name(s) _____

Date

of Sale

I am aware of the above odometer certification made by seller

BUYER:

Signature(s) _____

Printed Name(s) _____

FIRST RE-ASSIGNMENT BY LICENSED DEALER

This document is a title certificate and is not to be used as a receipt for the vehicle. It is to be used as a receipt for the vehicle only when it is used in conjunction with the vehicle title and is not to be used as a receipt for the vehicle title.

Name _____ Address _____

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

CAUTION: READ
CAREFULLY BEFORE
YOU CHECK A BLOCK

☐ 1. The mileage stated is in excess of its mechanical limits

☐ 2. The odometer reading is not the actual mileage
WARNING - ODOMETER DISCREPANCY

ODOMETER READING (No Tenths)

DEALER OR AGENT:

Signature(s) _____

Printed Firm Name _____

Date

of Sale

I am aware of the above odometer certification made by seller

BUYER:

Signature(s) _____

Printed Name(s) _____

SECOND RE-ASSIGNMENT BY LICENSED DEALER

This document is a title certificate and is not to be used as a receipt for the vehicle. It is to be used as a receipt for the vehicle only when it is used in conjunction with the vehicle title and is not to be used as a receipt for the vehicle title.

Name _____ Address _____

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

CAUTION: READ
CAREFULLY BEFORE
YOU CHECK A BLOCK

☐ 1. The mileage stated is in excess of its mechanical limits

☐ 2. The odometer reading is not the actual mileage
WARNING - ODOMETER DISCREPANCY

ODOMETER READING (No Tenths)

DEALER OR AGENT:

Signature(s) _____

Printed Firm Name _____

Date

of Sale

I am aware of the above odometer certification made by seller

BUYER:

Signature(s) _____

Printed Name(s) _____

THIRD RE-ASSIGNMENT BY LICENSED DEALER

This document is a title certificate and is not to be used as a receipt for the vehicle. It is to be used as a receipt for the vehicle only when it is used in conjunction with the vehicle title and is not to be used as a receipt for the vehicle title.

Name _____ Address _____

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

CAUTION: READ
CAREFULLY BEFORE
YOU CHECK A BLOCK

☐ 1. The mileage stated is in excess of its mechanical limits

☐ 2. The odometer reading is not the actual mileage
WARNING - ODOMETER DISCREPANCY

ODOMETER READING (No Tenths)

DEALER OR AGENT:

Signature(s) _____

Printed Firm Name _____

Date

of Sale

I am aware of the above odometer certification made by seller

BUYER:

Signature(s) _____

Printed Name(s) _____

LIENHOLDER TO BE SHOWN ON NEW TITLE

Lien in favor of _____

whose address is _____

**CITY OF SOUTHAVEN, MISSISSIPPI
DECLARING SURPLUS PROPERTY**

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

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

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

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

1. The property listed in Exhibit A be hereby declared as surplus property due to the fact that the property is outdated, not useful or cost effective due to the storage and maintenance costs and has no value to the City.
2. The City Clerk, IT Director, or their designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

REMAINDER OF PAGE LEFT BLANK

Following the reading of this Resolution, it was introduced by Alderman _____ 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 4th day of December, 2018.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

[illegible]

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

WHEREAS, the City of Southaven ("City") operates and maintains a garbage and rubbish collection system; and

WHEREAS, 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 the City residents pay the sanitation fee and providing the residents the opportunity to address the City Board at previous City meetings, the residents listed at the properties on Exhibit A have failed to pay the sanitation fee; and

WHEREAS, the individuals were provided an opportunity for a hearing at the 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 Section 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 _____ 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 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: _____

RESOLVED AND DONE, this 4th day of December, 2018.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

Received letter on 10/1/18, still not paid by 11/13/18, picked up
carts 11/14/18

	Address:	Resident:
1	745 Grant Drive	Jalesa Mohead
2	5462 Kristy Lane	Andre Guy
3	778 Sweetwater Drive	Marcus Melton

List Current as of 11/29/18

12.

Resolution to Clean Private Property

City of Southaven
Office of Planning and Development
Subdivision Staff Report



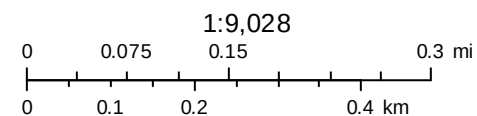
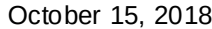
Date of Hearing:	October 29, 2018
Public Hearing Body:	Planning Commission
Applicant:	Southaven Star Landing, LLC 5627 Getwell Road Bldg C Suite 5 901-483-4491
Total Acreage:	19.074 acres
Existing Zone:	Planned Unit Development (Lifepointe Village @ Southaven)
Location of Subdivision Application	North side of Star Landing Road, west of Getwell Road.
Comprehensive Plan Designation:	Mixed use

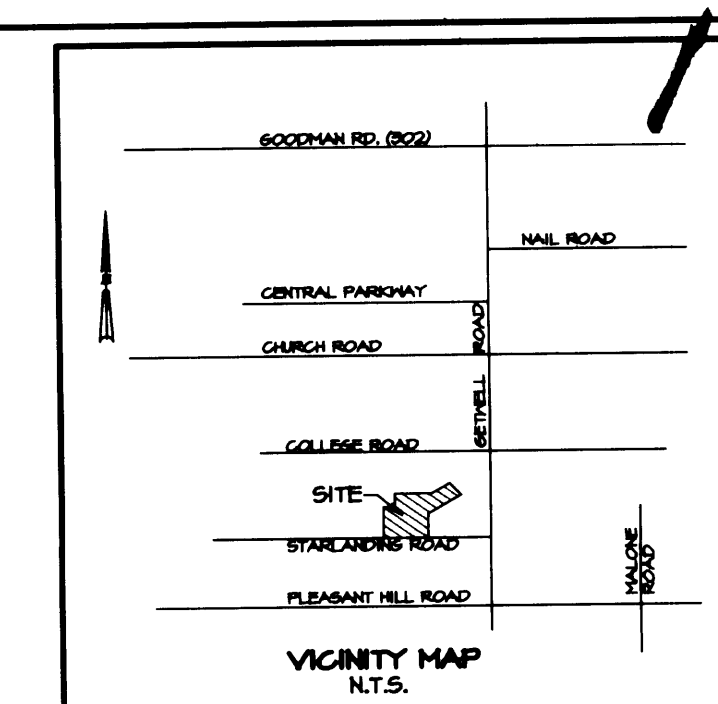
Staff Comments:

The applicant is requesting subdivision approval to revise lots 1, 3 and 4 of the Lifepointe Village @ Southaven Subdivision on the north side of Star Landing Road, west of Getwell Road. The existing subdivision has five lots and this proposed revision will alter three of the five lots. Lot 1 is recorded presently with 14.030 acres and the applicant is requesting to revise this total acreage to 4.143 acres. Lot 3 has an existing quadplex on it and is recorded with 1.449 acres which would be revised to reduce the acreage to 0.727 acres. Lot 4 is recorded with 2.347 acres and is proposed to reduce to 1.854 acres. The additional acreage that has been removed from these three lots is designed to be incorporated into 55+ single family lots on the west end of the site. These lots will be accessed via the existing road off of Star Landing on the east end of the new lots and a new road at the west end off of Star Landing Road. The applicant has designed this area with 37 lots and 6 common open spaces. Common open space A creates a buffer area between the existing houses of Cherry Tree Park South Phase 1 north of this site. COS C is a large park area in the center of the site where an existing sanitary sewer easement is located. COS F is the detention area shown along Star Landing Road which will capture the necessary run off from the overall site. COS G is an area between two five plex units which have alleyway access and the COS will be used for access to the front of the units. The remaining COS spaces are small areas of open space for aesthetics. All of which will be maintained by an HOA for this specific area. As stated there is one area on the west side of the site which is proposed for zero lot line and alleyway access similar to the Villages of Brambles. The remaining lots have front entry access and the roads area at 31'. This site is not proposed as gated so the roads have been proposed for public ROW dedication.

Staff Recommendations:

The original site plan for this area designated the entire lot 1 for quadplexes. The applicants design diversifies the products while still keeping some attached zero lot line design. This proposal falls more in line with the trend of the market now and the original quadplex design has sat undeveloped since the 2009 concept plan was approved. Staff is agreeable to the change. Since the roads are proposed to be public the applicant will need to provide sidewalks on both sides of the road to meet the ordinance. It is also not the intent of the city to take ownership of alleyways so the HOA put in place for the subdivision will need to take into account fees and upkeep for these areas. The applicant has dedicated the additional thirteen (13) feet of right of way to the city to comply with the 106' total needed for Star Landing Road. Road names and typical sections should be submitted for administrative review and approval prior to platting. Staff will also need to determine what type of perimeter fencing and/or landscaping will be installed along Star Landing Road which can be done administratively.





Owner's Certificate For Lots 1, 3, 4 & 5

I, CLYDE C. PORTER, Vice President, of Partners In Ministry, Inc., a Florida not-for-profit corporation, owner of the property hereon, hereby adopt this as my plan of Subdivision. I certify that I am the owner in Fee Simple of the property and that no taxes have become due and payable on this the 4th day of AUGUST, 2010.

Partners in Ministry, Inc.

By: Clyde C. Porter

Printed Name: CLYDE C. PORTER

Title: VICE PRESIDENT

Notary's Certificate

State of Mississippi

County of DeSoto

Personally appeared before me, the undersigned authority in and for the said County and State, on this the 4th day of AUGUST, 2010, within my jurisdiction, the within named CLYDE C. PORTER, who acknowledged that he/she is VICE PRESIDENT of Partners In Ministry, Inc., and that for and on behalf of said Corporation, and as its act and deed he/she executed the above and foregoing instrument, for the purposes mentioned on the day and year herein mentioned. After first having been duly authorized by said Corporation to do so.

Joan D. Payne
Notary Public

06-29-14
My Commission Expires:



Southaven City's Certificate Southaven Planning Commission

Approved by the Southaven Planning Commission on this the 3 Day of August, 2010.

Lindy Phillips
Chairperson of Planning Commission

ATTEST: Dink Chikaud
Secretary of the Planning Commission

Southaven Mayor & Board of Aldermen

Approved by the Mayor and Board of Aldermen of the City of Southaven on this the 3 Day of August, 2010.

ATTEST: Sheila Hancock
City Clerk

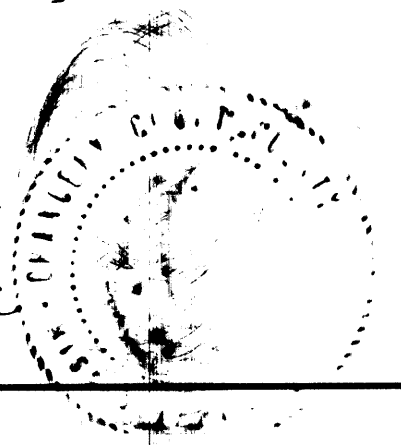
Alvin
Mayor

State of Mississippi County of DeSoto

I hereby certify that the Subdivision Plat shown hereon was filed for record in my office at 10:15 O'Clock A.M., on the 27th day of August, 2010 and was immediately entered upon the proper indexes and duly recorded in Plat Book 110, Page 1-2.

W.E. Davis Chancery Clerk
Chancery Court

By: Misty J. Heffner D.C.



Owner's Certificate For Lot 2

I, DAVID M. DUNLAP, Authorized Manager, of Life Pointe Village-Southaven, LLC, a Delaware Limited Liability Company, owner of the property hereon, hereby adopt this as my plan of Subdivision. I certify that I am the owner in Fee Simple of the property and that no taxes have become due and payable on this the 4th day of AUGUST, 2010.

Life Pointe Village-Southaven, LLC

By: David M. Dunlap

Printed Name: DAVID M. DUNLAP

Title: Authorized Manager

Notary's Certificate

State of Mississippi

County of DeSoto

Personally appeared before me, the undersigned authority in and for the said County and State, on this the 4th day of AUGUST, 2010, within my jurisdiction, the within named DAVID M. DUNLAP, who acknowledged that he/she is Authorized Manager of Life Pointe Village-Southaven, LLC, a Mississippi Limited Liability Company, and that for and on behalf of the said Limited Liability Company, and as its act and deed he/she executed the above and foregoing instrument, for the purposes mentioned on the day and year herein mentioned. After first having been duly authorized by said Limited Liability Company to do so.

Joan D. Payne
Notary Public

06-29-14
My Commission Expires:



Mortgagee's Certificate

Douglas R. Heffner, Loan Fund Manager of California Baptist Foundation, a California non-profit corporation, Mortgagee of the property hereon, hereby adopt this as our plan of subdivision. I certify that California Baptist Foundation is a mortgagee in fee simple of the property and that no taxes have become due and payable this the 14 day of July, 2010.

California Baptist Foundation

By: Douglas R. Heffner

Printed Name: Douglas R. Heffner

Title: Loan Fund Manager

Notary's Certificate

State of California

County of Fresno

Personally appeared before me, the undersigned authority in and for the said County and State, on this the 14 day of July, 2010, within my jurisdiction, the within named Douglas R. Heffner, who acknowledged that he/she is the Loan Fund Manager of California Baptist Foundation, and that for and on behalf of the said mortgagee, and as its act and deed he/she executed the above and foregoing instrument, after first having been duly authorized by said mortgagee to do so.

M. Stratton
Notary Public

9-14-11
My Commission Expires:



Mortgagee's Certificate

William B. Sims, Managing Director of HJSI Southeast Funding, LLC, a Florida limited liability company, Mortgagee of the property hereon, hereby adopt this as our plan of subdivision. I certify that HJSI Southeast Funding, LLC is a mortgagee in fee simple of the property and that no taxes have become due and payable this the 27th day of JULY, 2010.

H.J. SIMS INVESTMENTS, LLC, Sole Member

HJSI Southeast Funding, LLC

By: William B. Sims

Printed Name: WILLIAM B. SIMS

Title: MANAGING DIRECTOR

Notary's Certificate

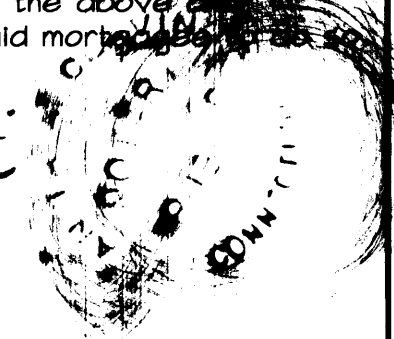
State of Mississippi

County of DeSoto

Personally appeared before me, the undersigned authority in and for the said County and State, on this the 27th day of JULY, 2010, within my jurisdiction, the within named William B. Sims, who acknowledged that he/she is the Managing Director of HJSI Southeast Funding, LLC, and that for and on behalf of the said mortgagee, and as its act and deed he/she executed the above and foregoing instrument, after first having been duly authorized by said mortgagee to do so.

H.J. SIMS INVESTMENTS, LLC, Sole member

Joan D. Payne
Notary Public
10/3/10
My Commission Expires:



Mortgagee's Certificate

Kathy E. Knapp, Vice President of Reliance Trust Company, a Georgia Bank and Trust Company, Mortgagee of the property hereon, hereby adopt this as our plan of subdivision. I certify that Reliance Trust Company is a mortgagee in fee simple of the property and that no taxes have become due and payable this the 20th day of July, 2010.

Reliance Trust Company

By: Kathy E. Knapp
Printed Name: KATHY E. KNAPP
Title: VICE PRESIDENT

Notary's Certificate

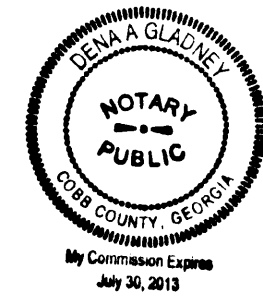
State of Georgia

County of Fulton

Personally appeared before me, the undersigned authority in and for the said County and State, on this the 20th day of JULY, 2010, within my jurisdiction, the within named Kathy E. Knapp, who acknowledged that he/she is the Vice President of Reliance Trust Company, and that for and on behalf of the said mortgagee, and as its act and deed he/she executed the above and foregoing instrument, after first having been duly authorized by said mortgagee to do so.

Lena A. Gladney
Notary Public

July 30, 2013
My Commission Expires:



FINAL PLAT
LIFE POINTE VILLAGE AT SOUTHAVEN
SECTION 16, TOWNSHIP 2 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
TOTAL AREA: 23.533 Acres 5 LOTS ZONED: PUD

DEVELOPER:
SENIOR SOLUTIONS NOW, INC.
1203 GOODMAN ROAD
OLIVE BRANCH, MS. 38654

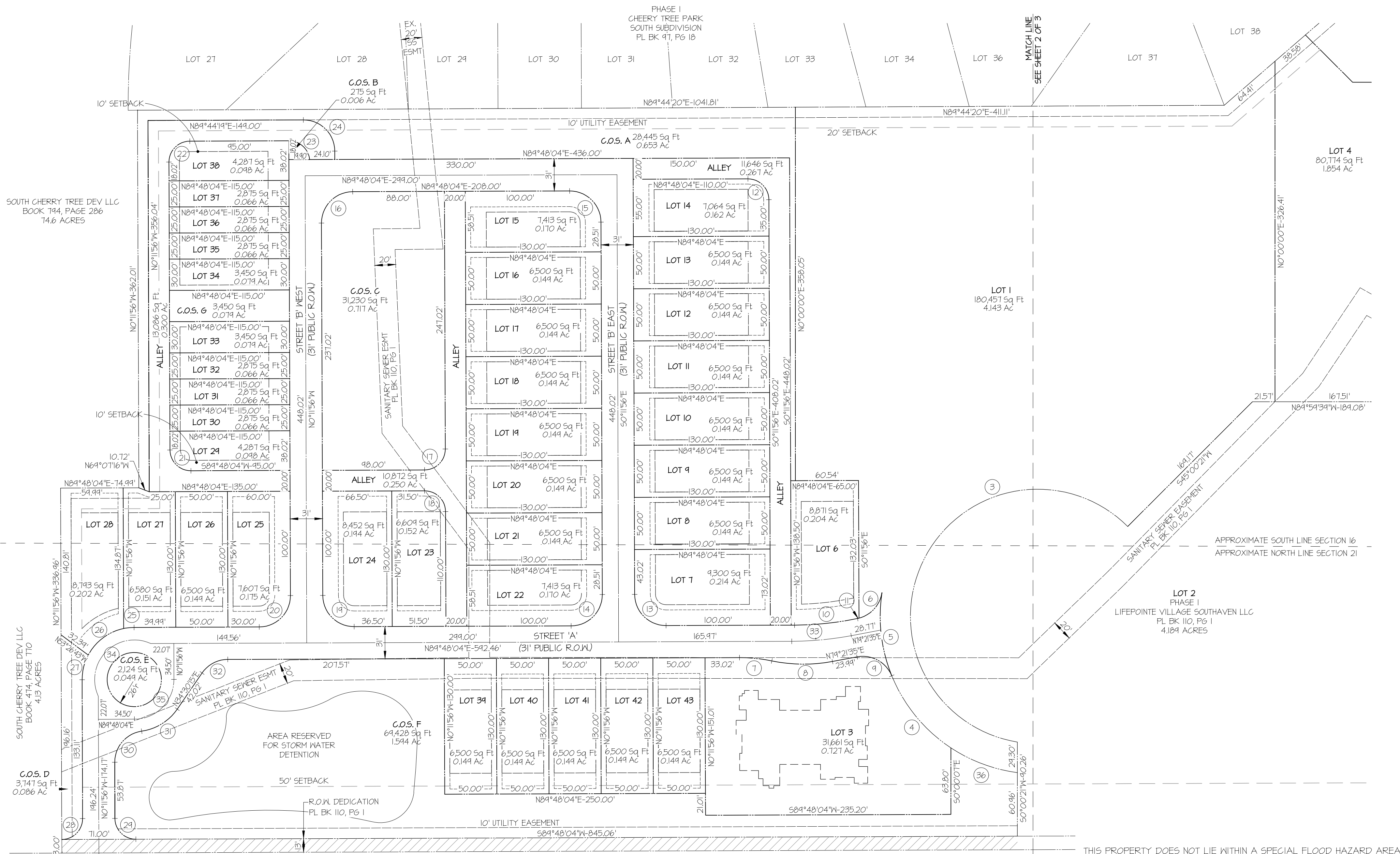
T.H.Y. inc.
Engineers • Surveyors

1760 Moriah Woods Boulevard, Suite 1
Memphis, Tennessee 38117
Tel: (901) 362-3300 Fax: (901) 685-1412

DATE: 06/28/10

SCALE: 1" = 100'

SHEET 2 OF 2



PART OF SECTIONS 16 AND 21, TOWNSHIP 2 SOUTH, RANGE 1 WEST

FINAL PLAT

FIRST REVISION OF LOTS 1, 3, AND 4

LIFE POINTE VILLAGE AT SOUTHAVEN

OWNER/DEVELOPER: SOUTHAVEN STAR LANDING, LLC 43 LOTS

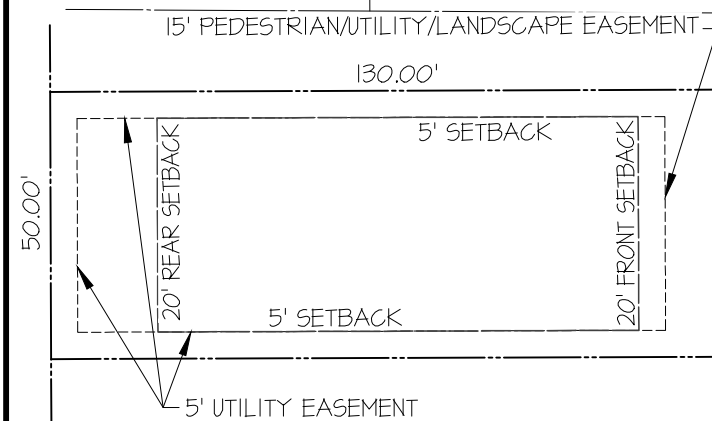
19.074 ACRES (EXCLUDES LOT 2)

1,405.42 FT WEST OF GETWELL ROAD

SOUTHAVEN, MISSISSIPPI

OCTOBER 2018

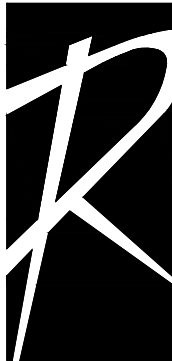
SHEET 1 OF 3



TYPICAL LOT EASEMENTS AND SETBACKS

MINIMUM BUILDING SETBACKS
FRONT YARD: 20 FEET
SIDE YARD: 5 FEET
REAR YARD: 20 FEET

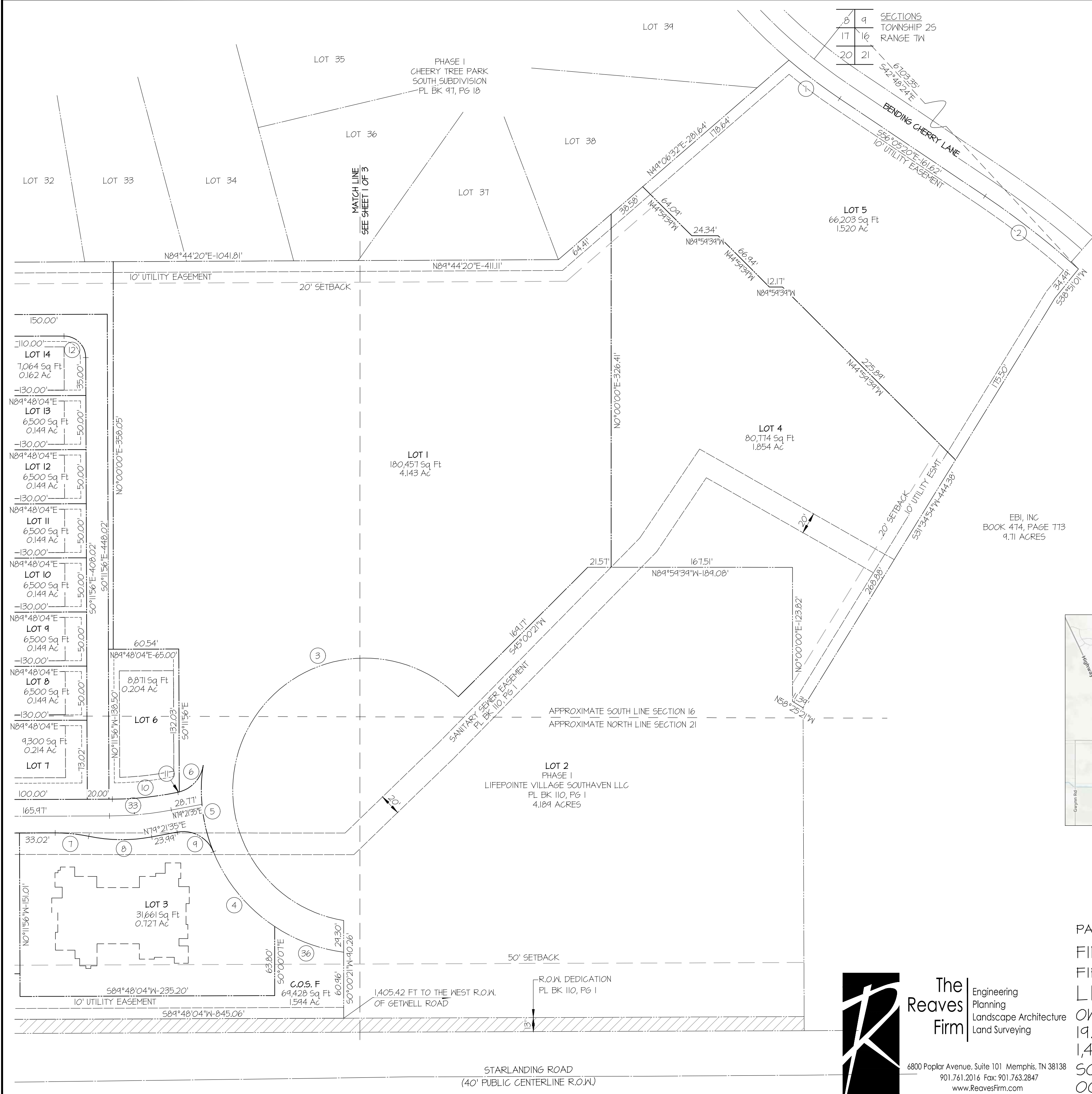
LOTS 30-32 AND LOTS 35-37 DO NOT HAVE SIDE YARD SETBACKS.



The
Reaves
Firm

Engineering
Planning
Landscape Architecture
Land Surveying

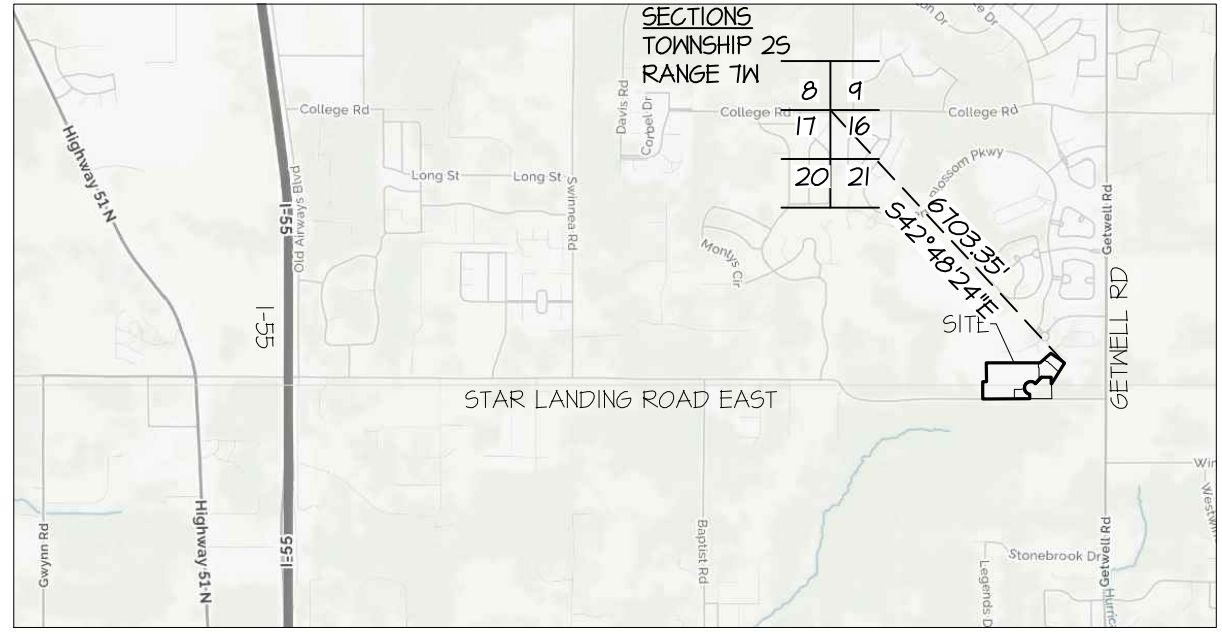
6800 Poplar Avenue, Suite 101 Memphis, TN 38138
901.761.2016 Fax: 901.763.2847
www.ReavesFirm.com



SECTIONS		TOWNSHIP 25	RANGE 7W
8	9		
17	16		
20	21		

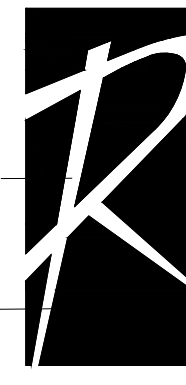
ARC TABLE (#)					
No	RAD	ARC	TAN	CHORD	DELTA
1	515.50'	58.80'	29.43'	58.77'	S52°49'16"E 6°32'08"
2	784.50'	109.61'	54.90'	109.52'	S52°05'11"E 8°00'20"
3	122.00'	307.04'	377.72'	232.19'	S27°06'19"W 144°11'59"
4	151.00'	90.71'	46.77'	89.35'	S39°21'21"E 34°25'07"
5	151.00'	81.30'	41.66'	80.32'	N06°43'19"W 30°50'57"
6	30.00'	34.89'	19.72'	32.95'	S42°00'57"W 66°37'36"
7	150.00'	31.20'	15.65'	31.14'	S84°14'28"E 11°54'56"
8	150.00'	58.53'	29.64'	58.16'	S89°27'42"E 22°21'25"
9	30.00'	41.10'	24.51'	37.96'	S61°23'36"E 78°29'37"
10	300.00'	60.77'	30.49'	60.67'	N83°59'52"E 11°36'25"
11	30.00'	1.50'	0.75'	1.50'	N76°45'42"E 2°51'54"
12	20.00'	31.42'	20.00'	28.28'	S45°11'56"E 90°00'00"
13	30.00'	47.12'	30.00'	42.43'	N45°11'56"W 90°00'00"
14	30.00'	47.12'	30.00'	42.43'	S44°48'04"W 90°00'00"
15	30.00'	47.12'	30.00'	42.43'	S45°11'56"E 90°00'00"
16	30.00'	47.12'	30.00'	42.43'	N44°48'04"E 90°00'00"
17	20.00'	31.42'	20.00'	28.28'	S44°48'04"W 90°00'00"
18	20.00'	31.42'	20.00'	28.28'	S45°11'56"E 90°00'00"
19	30.00'	47.12'	30.00'	42.43'	N45°11'56"W 90°00'00"
20	30.00'	47.12'	30.00'	42.43'	S44°48'04"W 90°00'00"
21	20.00'	31.42'	20.00'	28.28'	N45°11'56"W 90°00'00"
22	20.00'	31.42'	20.00'	28.28'	N44°48'04"E 90°00'00"
23	20.00'	29.49'	18.16'	26.89'	S47°57'52"E 84°28'08"
24	30.00'	47.12'	30.00'	42.43'	S45°11'56"E 90°00'00"
25	50.00'	10.08'	5.06'	10.06'	S84°01'41"W 11°32'46"
26	50.00'	43.81'	23.43'	42.43'	S53°09'05"W 50°12'27"
27	50.00'	24.65'	12.58'	24.40'	S13°55'28"W 28°14'48"
28	20.00'	31.42'	20.00'	28.28'	S44°48'04"W 90°00'00"
29	20.00'	31.42'	20.00'	28.28'	N45°11'56"W 90°00'00"
30	30.00'	42.99'	26.12'	39.40'	N40°50'58"E 82°05'48"
31	50.00'	41.36'	21.95'	40.19'	N58°12'04"E 47°23'37"
32	30.00'	28.95'	15.72'	27.84'	N62°09'09"E 55°17'49"
33	315.00'	57.40'	28.78'	57.32'	N84°34'50"E 10°26'28"
34	38.00'	92.56'	103.19'	71.32'	N44°48'04"E 139°34'05"
35	38.00'	59.69'	38.00'	53.74'	S44°48'04"W 90°00'01"
36	151.00'	68.54'	34.87'	67.96'	S69°34'09"E 26°00'28"

EBI, INC
BOOK 474, PAGE T73
9.71 ACRES



THIS PROPERTY DOES NOT LIE WITHIN A SPECIAL FLOOD HAZARD AREA
AS SHOWN ON FEMA FIRM PANEL 28033C0040H FOR DESOTO COUNTY,
MISSISSIPPI, DATED MAY 5, 2014.

PART OF SECTIONS 16 AND 21, TOWNSHIP 2 SOUTH, RANGE 1 WEST
FINAL PLAT
FIRST REVISION OF LOTS 1, 3, AND 4
LIFE POINTE VILLAGE AT SOUTHAVEN
OWNER/DEVELOPER: SOUTHAVEN STAR LANDING, LLC 43 LOTS
19.074 ACRES (EXCLUDES LOT 2)
1,405.42 FT WEST OF GETWELL ROAD
SOUTHAVEN, MISSISSIPPI
OCTOBER 2018



The
Reaves
Firm

Engineering
Planning
Landscape Architecture
Land Surveying

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

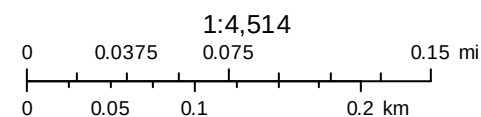
City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	November 26, 2018
Public Hearing Body:	Planning Commission
Applicant:	Charles Simpson 2715 Stonebrook Nesbit, MS 662-812-5428
Total Acreage:	2.22 acres
Existing Zone:	Agricultural Residential (AR)
Location of Subdivision Application	West side of Getwell Road between Star Landing and Lester Road.
Comprehensive Plan Designation:	Low density residential
Staff Comments: The applicant is requesting subdivision approval to revise the existing Stone Brook Subdivision on the west side of Getwell Road, between Star Landing Road and Lester Road. The existing lot 6 encompasses 2.22 acres with an existing home on the east end of the lot. The applicant is requesting to further subdivide this lot into two lots- lot 6a would have 1.02 acres and lot 6b which would remain with the existing home and accessory buildings would contain 1.20 acres. Per the covenants, lots cannot be subdivided unless approved by the developer; however this development has been in play since 1993.	
Staff Recommendations: Staff has reviewed the covenants and although there is a covenant against the subdividing of the lot, the developer is no longer in play. In lieu of this requirement, a major subdivision requires signature from all adjacent property owners which means both lots next door and those across the street would be required to sign off on the application and the plat which should help the request comply with the original subdivision intent. Additionally, the request complies with both the existing zoning and the comprehensive plan's future land use plan which requires lots of one acre or larger. Pending the applicant can get the necessary signatures; staff sees no issue with approving this request.	



November 20, 2018



SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI PLANNING COMMISSION ON THIS THE ____ DAY OF _____, 20____

SIGNATURE - CHAIRPERSON OF PLANNING COMMISSION _____ PRINTED NAME _____

SIGNATURE - SECRETARY _____ PRINTED NAME _____

SOUTHAVEN MAYOR AND BOARD OF ALDERMAN

APPROVED BY THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI ON THIS THE ____ DAY OF _____, 20____
MINUTE BOOK _____ PAGE _____

SIGNATURE - MAYOR _____ ATTEST: CITY CLERK FOR THE MAYOR/BOARD OF ALDERMAN _____

OWNERS CERTIFICATE

I, _____, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT OF WAY FOR THE ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE ____ DAY OF _____, 20____

SIGNATURE _____ PRINTED NAME _____

NOTARY'S CERTIFICATE

STATE OF _____, COUNTY OF _____

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, WHO ACKNOWLEDGE THAT HE SIGNED AND DELIVERED THE FORGOING PLAT FOR THE PURPOSE THEREIN MENTIONED. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE ____ DAY OF _____, 20____

SIGNATURE OF NOTARY PUBLIC _____ MY COMMISSION EXPIRES _____

SEAL

MORTGAGEE'S CERTIFICATE

I, _____, MORTGAGEE OF THE PROPERTY HEREON, HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT OF WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE MORTGAGEE IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE ____ DAY OF _____, 20____

TITLE _____ SIGNATURE _____ PRINTED NAME _____

NAME OF CORPORATE ENTITY _____

NOTARY'S CERTIFICATE

STATE OF _____, COUNTY OF _____

INCORPORATED IN THE STATE OF MISSISSIPPI, COUNTY OF DESOTO, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE ON THIS THE ____ DAY OF _____, 20____, WITHIN MY JURISDICTION, THE WITHIN NAMED _____ WHO ACKNOWLEDGED THAT HE IS _____ OF _____ AND THAT FOR AND ON BEHALF OF SAID LIMITED LIABILITY COMPANY, AND AS ITS ACT AND DEED, HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID LIMITED LIABILITY COMPANY TO DO SO. GIVEN MY HAND AND SEAL OF OFFICE THIS ____ DAY OF _____, 20____

SIGNATURE OF NOTARY PUBLIC _____ MY COMMISSION EXPIRES _____

SEAL

CERTIFICATE OF SURVEYOR

THIS IS TO CERTIFY THAT SOMEONE UNDER MY SUPERVISION HAS DRAWN THE SUBDIVISION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM A GROUND SURVEY BY ME OR SOMEONE UNDER MY DIRECT SUPERVISION.



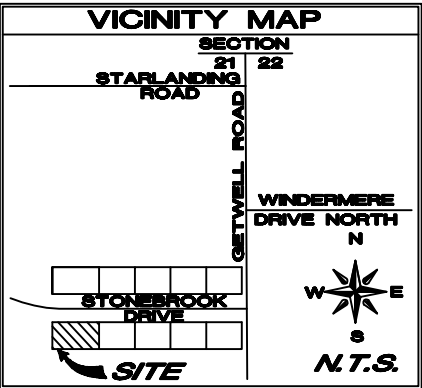
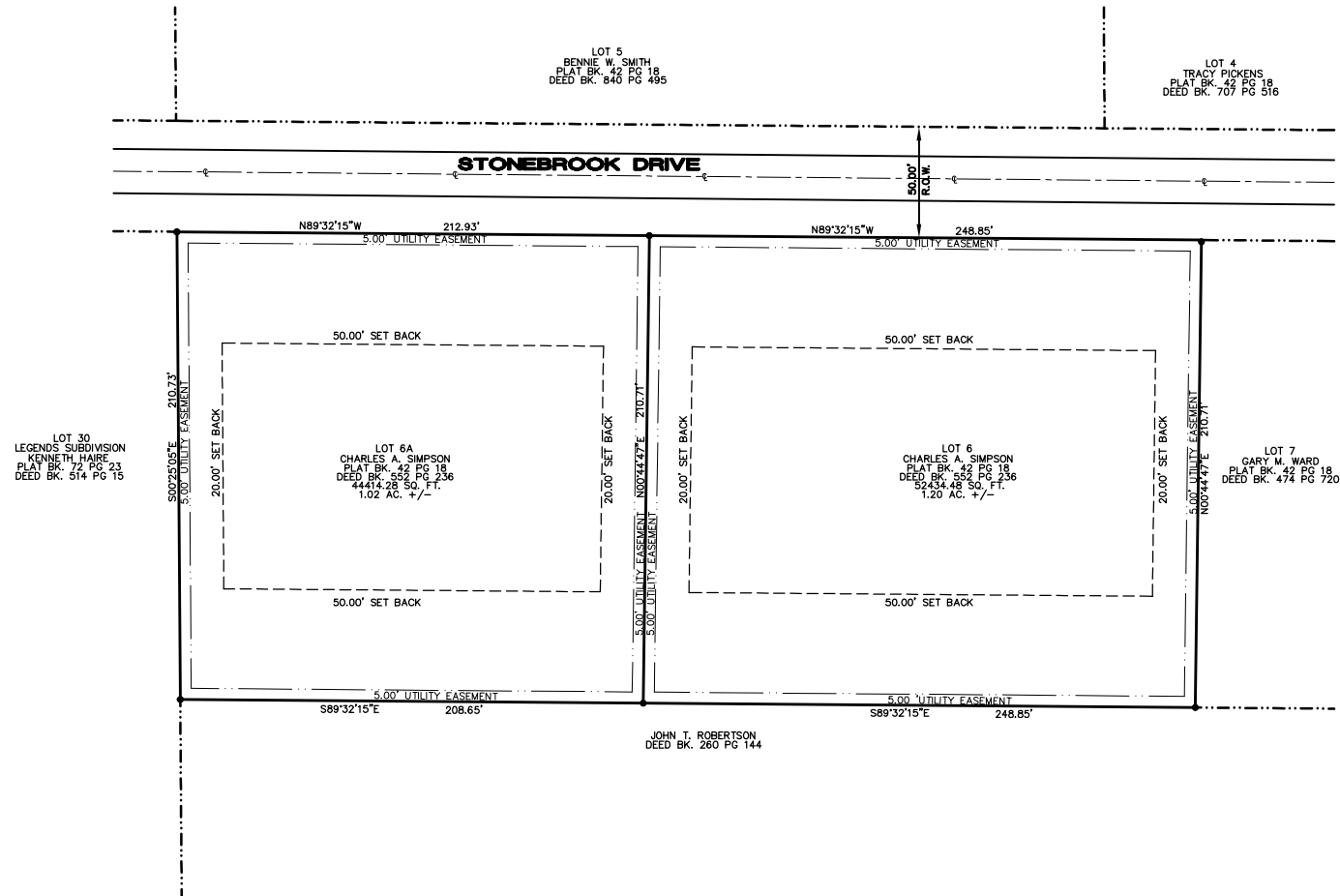
10/19/18
DATE

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 DULY RECORDED WITH PLAT INSTRUMENT NUMBER (SHOWN BELOW) _____

CHANCERY COURT CLERK _____



NOTES:

1. MINIMUM SET BACKS ARE AS SHOWN.
2. WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
3. THIS PROPERTY IS NOT LOCATED IN A SPECIAL FLOOD HAZARD AREA ACCORDING TO FIRM MAP NUMBER 28033C0090H DATED 05/05/2014.
4. ALL NEW CORNERS SET BY THIS FIRM WILL BE 1/2" (#4) REBAR WITH PLASTIC CAPS READING E-28599, RLS 1909.
5. ALL BEARINGS ARE REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES (MS ZONE WEST, NAD 83) GRID NORTH BY GPS OBSERVATION.
6. THIS IS A CLASS "B" SURVEY.

GRAPHIC SCALE



FINAL PLAT
OF
DIVISION OF
LOT 6
STONEBROOK SUBDIVISION
SECTION 21, T-2-S, R-7-W
DESOTO COUNTY, CITY OF SOUTHAVEN, MISSISSIPPI

1" = 50'
OCTOBER 19, 2018
ZONING: A/R
TOTAL AREA: 2.22 ACRES
TOTAL LOTS: 2
OWNER/DEVELOPER:
CHARLES A. SIMPSON

IPD, LLC
CIVIL
ENGINEERING

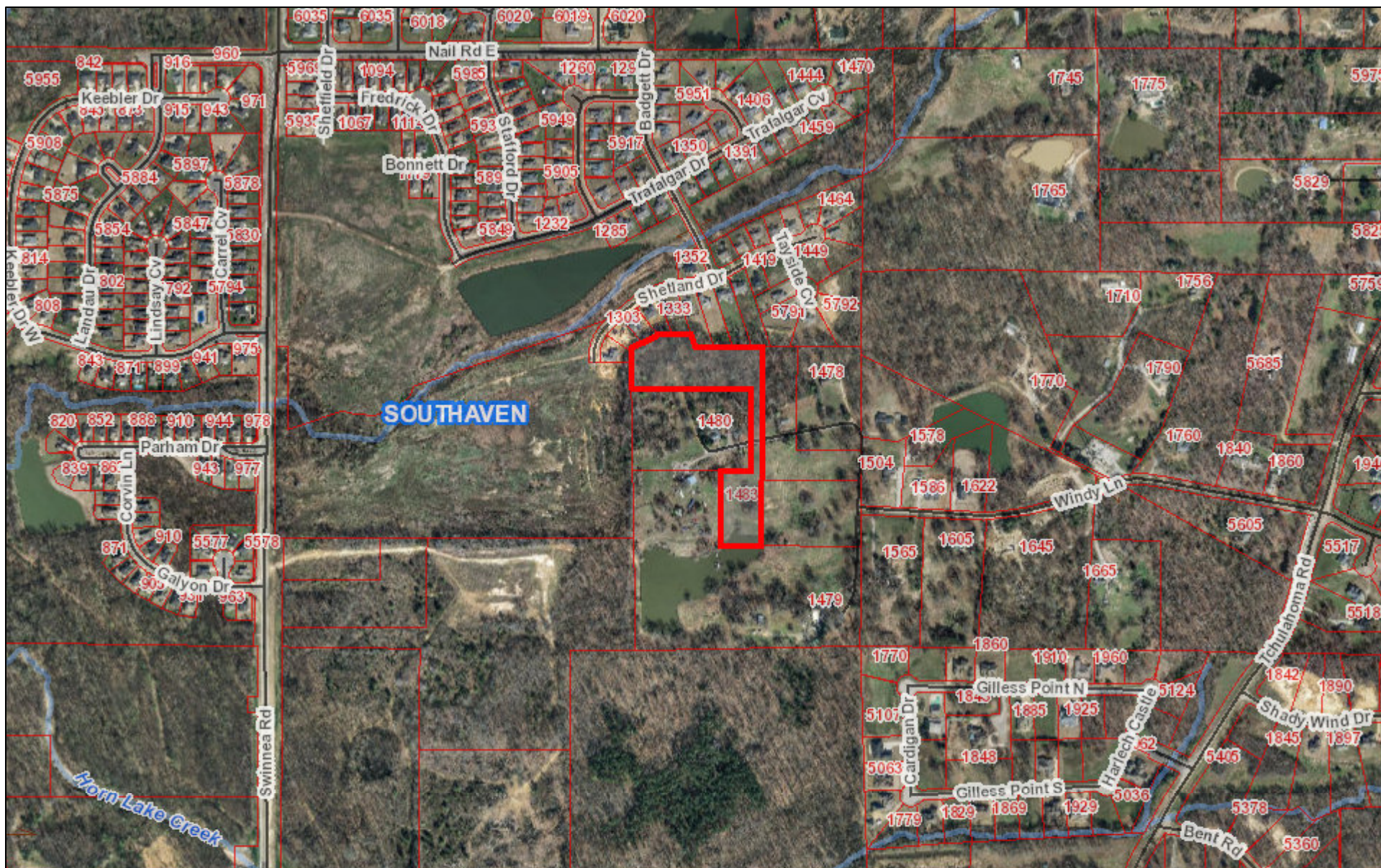
7193 SWINNEA ROAD, SUITE C2
SOUTHAVEN, MISSISSIPPI 38671

662-393-3346
FAX 662-536-6183

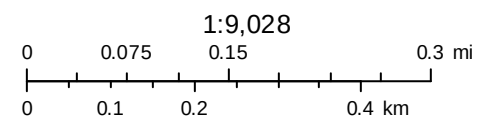
City of Southaven
Office of Planning and Development
Subdivision Staff Report

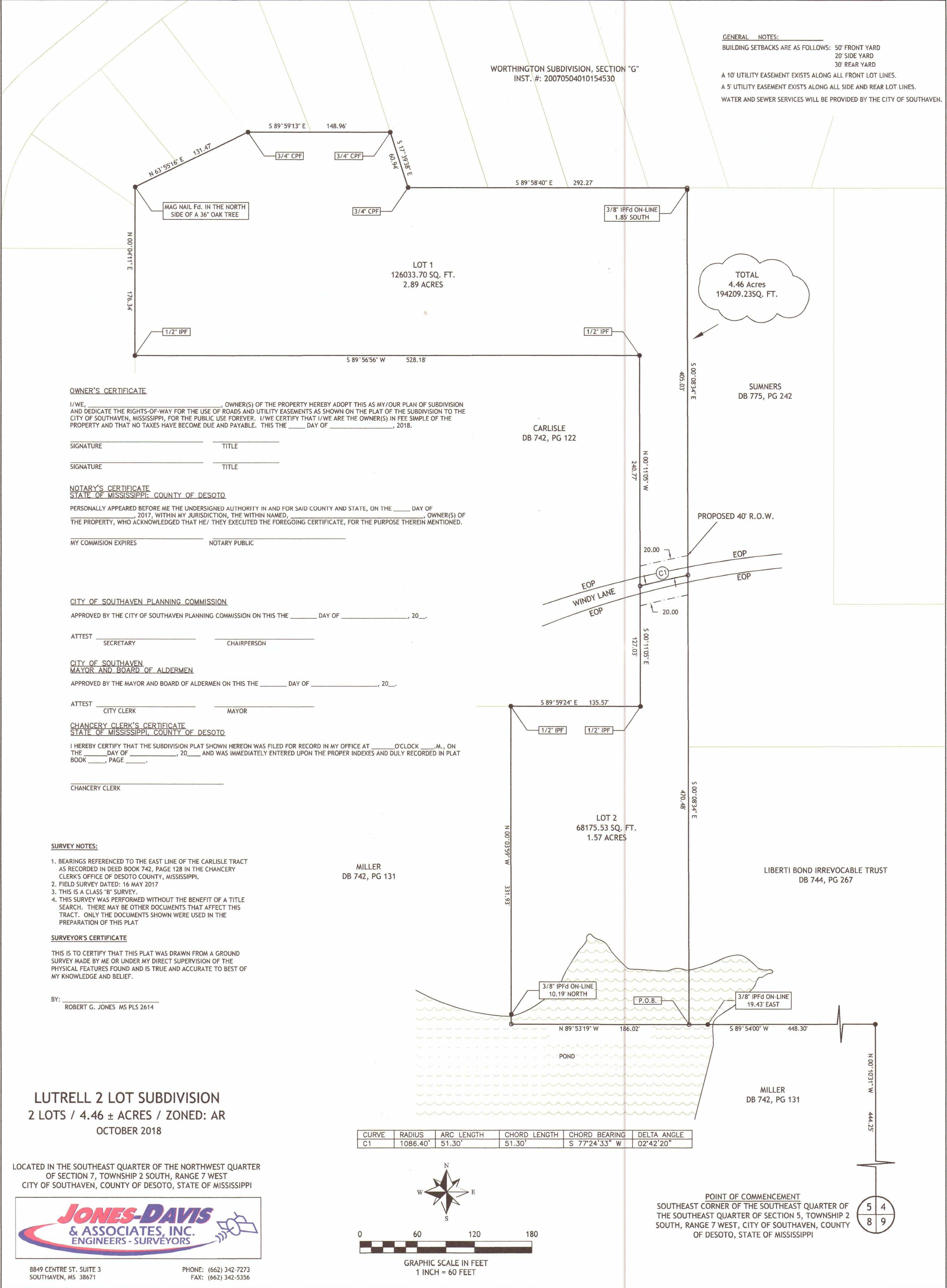


Date of Hearing:	November 26, 2018
Public Hearing Body:	Planning Commission
Applicant:	Wes Lutrell 1483 Windy Lane Southaven, MS 38671 901-268-7772
Total Acreage:	4.46 acres
Existing Zone:	Agricultural Residential (AR)
Location of Subdivision Application	West of Windy Lane, north of Church Road
Comprehensive Plan Designation:	Low density residential
Staff Comments: The applicant is requesting subdivision approval for a two lot subdivision west of Windy Lane, north of Church Road. The existing parcel of land encompasses 4.46 acres of land and the applicant is requesting to turn this into two lots- lot 1 having 2.89 acres and lot 2 with 1.57 acres. The applicant has shown a small section of roadway that is being identified with forty (40) feet of right of way, showing twenty (20) feet on each lot. There are no existing structures on the site.	
Staff Recommendations: Staff doesn't have a problem with the request to subdivide but the access and road issues do concern staff. In doing the deed research behind this request, staff was only able to find thirty a (30) foot wide ingress/egress along the adjacent houses and a twenty (20) foot wide ingress/egress on this property to gain access from the actual Windy Lane which stops between 1504 and 1565 Windy Lane. That being said, the applicant will need to revise the plat prior to recording to remove the right of way designation. The only way to continue carrying Windy Lane as an actual road would be for the owners/developers to build the road to city specs and then dedicate it to the city after inspection. If that is the case then the applicant will need to notify the city and work with the adjacent owners to build the road; otherwise, the houses will be accessible only by a private drive which needs to be wide enough for emergency vehicle apparatuses. Staff will recommend approval but would mandate the approval of the fire chief for the drive and E911 addressing.	



November 20, 2018





City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	November 26, 2018
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Drive Suite 1 Hernando, MS 38632 662-429-2332
Total Acreage:	1.20 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Subdivision Application	West side of Getwell Road, north of future May Blvd.
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments: The applicant is requesting subdivision approval for lot 1 of the Silo Square Subdivision on the west side of Getwell Road, north of future May Blvd. The lot encompasses 1.20 acres and is showing two points of access. There is a proposed shared curb cut between this lot and lot 2 to the south and the other point of access is off of a private drive on the interior of the site. Getwell Road is being shown with the required 53' of right of way from the centerline to the west. The private drive is also showing a designation as a utility easement.	
Staff Recommendations: This request is a simple single lot subdivision which has met the bulk regulations set forth in the ordinance for such a request. That being said, staff recommends approval with no comments.	

~DESCRIPTION OF PROPERTY~

This Description Is Based On The Mississippi State Planes Coordinate System, West Zone, NAD 83 Grid Values, U.S. Survey Feet, Using A Scale Factor Of 0.999966166 And A Convergence Angle Of 00° 13' 38" Calculated At The Point Of Commencement Of This Survey.

A Fraction Of The Southeast Quarter Of Section 33, Township 1 South, Range 7 West, DeSoto County, Mississippi And Containing 1.200 Acres. This Property Being Lot 1 Of Silo Square P.U.D., Commercial Area 1, Phase 1. This Description Being In More Details As Follows:

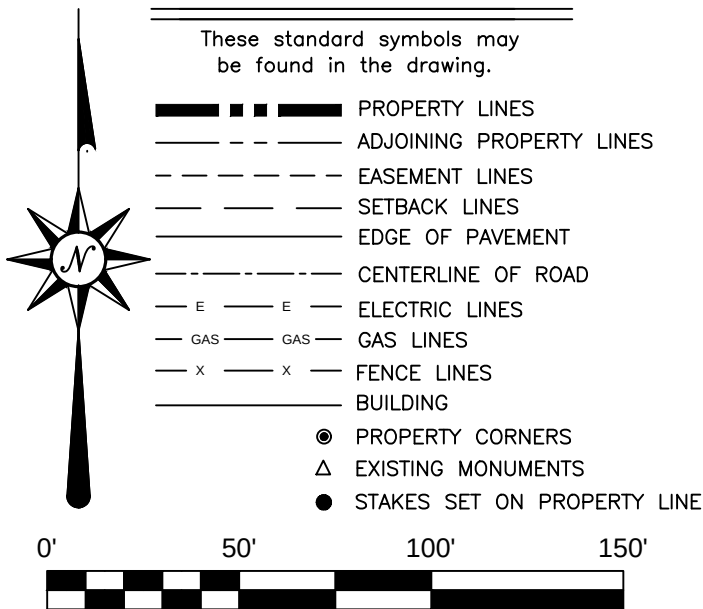
Commencing At The Southeast Corner Of Section 33, Township 1 South, Range 7 West, DeSoto County, MS, Run Thence Due North A Distance Of 2547.37 Ft To A Point, Thence Due West A Distance Of 60.30 Ft To A 1/2" Iron Rod Set On The West Right-Of-Way Line Of Getwell Road, Said 1/2" Iron Rod Set Being The POINT OF BEGINNING; Run Thence S 89° 50' 47" W Leaving Said Right-Of-Way Line A Distance Of 282.05 Ft 1/2" Iron Rod Set In The Centerline Of A Private Drive, Thence N 00° 09' 13" W Along Said Centerline A Distance Of 185.74 Ft 1/2" Iron Rod Set, Thence Due East A Distance Of 281.93 Ft 1/2" Iron Rod Set On The Aforementioned West Right-Of-Way Line Of Getwell Road, Thence S 00° 11' 25" E Along Said Right-Of-Way Line A Distance Of 184.99 Ft To The POINT OF BEGINNING Of This Description.

~SURVEYOR'S NOTES~

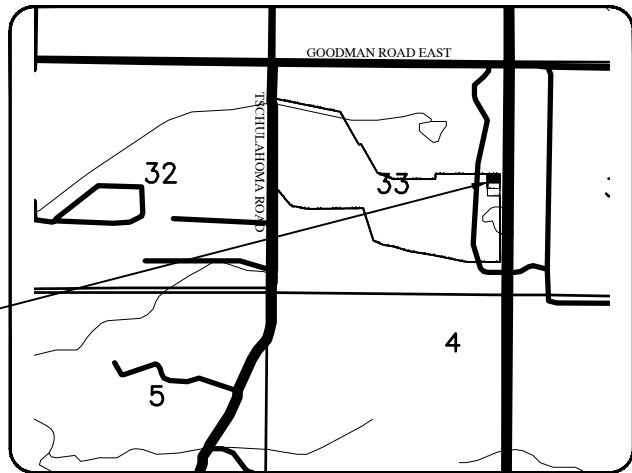
- This Property Has A Land Use Classification Of Class "B" As Defined In Appendix "A" And The Boundary Survey Meets The Minimum Quality Requirements For Condition "B" As Defined In Appendix "B" Of The "MISSISSIPPI STANDARDS OF PRACTICE FOR SURVEYING".
- All Bearings Are Based On Mississippi West State Plane Coordinate System Grid North As Determined By Recovered Monuments From A Previous Survey Performed By West Land Surveying, LLC, Dated January 11, 2018. Said GPS Observations Having A Convergence Of (0° 13' 38").
HORZ ORDER- THIRD
- Grid Distance Divided by 0.99966166 Equals Ground Distance.
- All Lots Shown On This Plat Have The Following Setbacks:
 - Front
 - Getwell 50.0'
 - May Blvd 25.0'
 - Side n/a
 - Rear n/a
- Date Of Field Survey: July & August, 2018
- This Survey Is Subject To Any Easements Recorded Or Unrecorded, Shown Or Not Shown On This Plat.
- This Survey Was Done Without The Benefit Of A Title Search.
- This Property Is Located In Zone "X" According To The Flood Insurance Rate Map No. 28033C0079H, Community No. 280033, Panel No. 0079, Suffix H, Dated 05/05/2014.

LEGEND

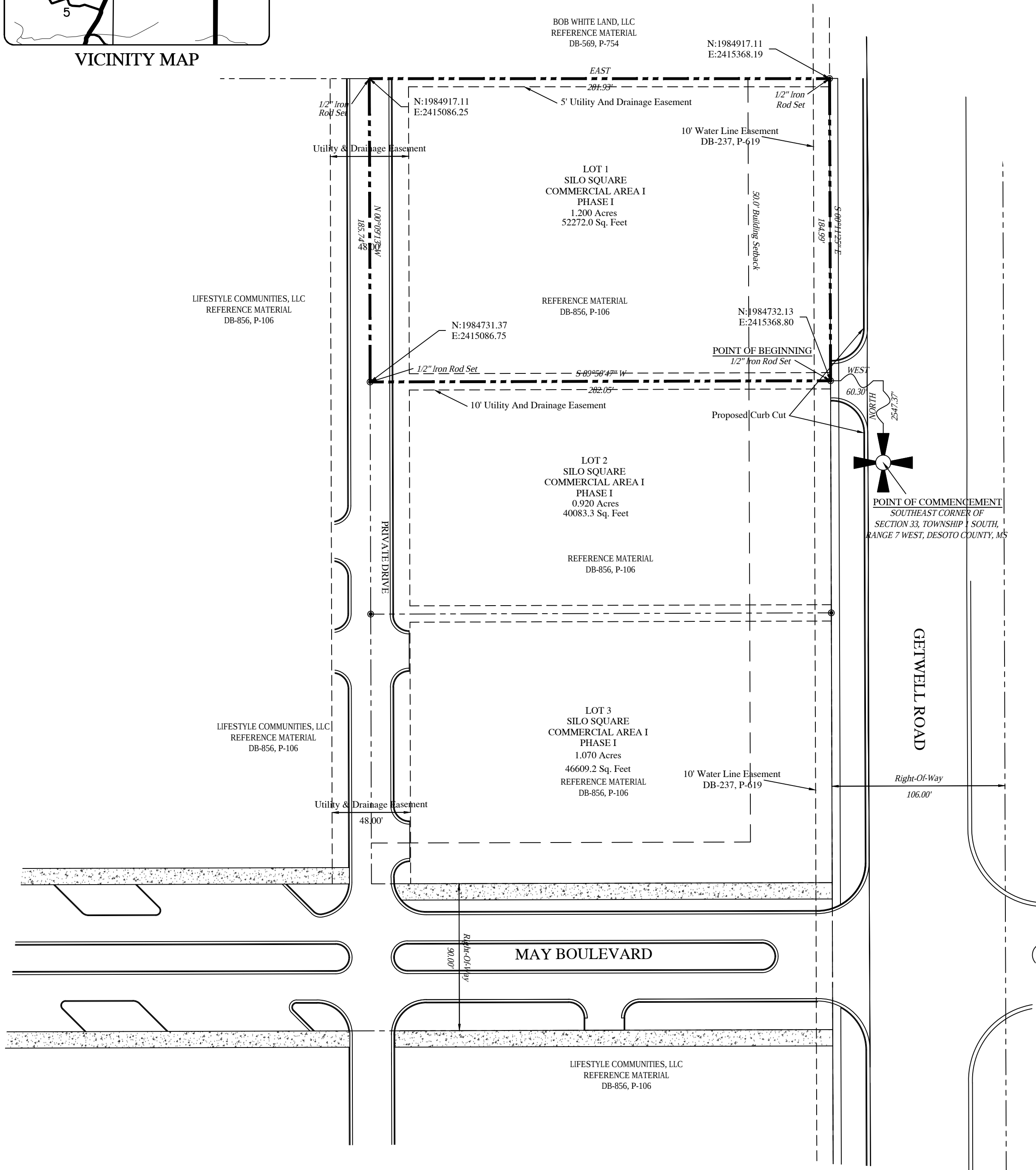
These standard symbols may be found in the drawing.



PROJECT



VICINITY MAP



EMAIL: OXFORD@PECORPMS.COM
PHONE: (662) 234-8539 WEB SITE: PECORPMS.COM FAX: (662) 234-8639

REVISIONS:

NO.	DATE	REVISIONS	BY

PLAT OF SURVEY
FOR
SILO SQUARE
COMMERCIAL AREA I
PHASE I, LOT 1

DRAWN BY: P. SNEED	DATE: 8/02/2018
CHECKED BY: J. ADAMS, P.S.	SCALE: 1"=50'
DRAWING NO.: 17265-A1-P1-L1	

ALL ENGINEERING
DRAWINGS ARE IN
CONFIDENCE AND
DISSEMINATION MAY NOT
BE MADE WITHOUT PRIOR
WRITTEN CONSENT OF THE
ENGINEER. ALL COMMON
LAW RIGHTS OF COPYRIGHT
AND OTHERWISE ARE
HEREBY SPECIFICALLY
RESERVED.

PAGE NO.:

1.0

~DESCRIPTION OF PROPERTY~

THIS DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANES COORDINATE SYSTEM, WEST ZONE, NAD 83 GRID VALUES, U.S. SURVEY FEET, USING A SCALE FACTOR OF 0.999966166 AND A CONVERGENCE ANGLE OF 00° 13' 38" CALCULATED AT THE POINT OF COMMENCEMENT OF THIS SURVEY.

A FRACTION OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI AND CONTAINING 1.200 ACRES. THIS PROPERTY BEING LOT 1 OF SILO SQUARE P.U.D., COMMERCIAL AREA 1, PHASE 1. THIS DESCRIPTION BEING IN MORE DETAILS AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MS, RUN THENCE DUE NORTH A DISTANCE OF 2547.37 FT TO A POINT, THENCE DUE WEST A DISTANCE OF 60.30 FT TO A 1/2" IRON ROD SET ON THE WEST RIGHT-OF-WAY LINE OF GETWELL ROAD, SAID 1/2" IRON ROD SET BEING THE POINT OF BEGINNING; RUN THENCE S 89° 50' 47" W LEAVING SAID RIGHT-OF-WAY LINE A DISTANCE OF 282.05 FT 1/2" IRON ROD SET IN THE CENTERLINE OF A PRIVATE DRIVE, THENCE N 00° 09' 13" W ALONG SAID CENTERLINE A DISTANCE OF 185.74 FT 1/2" IRON ROD SET, THENCE DUE EAST A DISTANCE OF 281.93 FT 1/2" IRON ROD SET ON THE AFOREMENTIONED WEST RIGHT-OF-WAY LINE OF GETWELL ROAD, THENCE S 00° 11' 25" E ALONG SAID RIGHT-OF-WAY LINE A DISTANCE OF 184.99 FT TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

~STATE OF MISSISSIPPI~
~COUNTY OF DESOTO~
~CITY OF SOUTHAVEN~
~PLANNING COMMISSION~

I HEREBY CERTIFY THAT THIS IS A TRUE COPY AND THAT THIS PLAT WAS APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE _____ DAY OF _____, 20_____.

CHAIRPERSON OF PLANNING COMMISSION

~OWNER'S CERTIFICATE~

I, _____, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE ROADS AS SHOWN HEREON TO THE PUBLIC USE FOREVER, AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 20_____.

DHR CHICKEN MISSISSIPPI, LLC

SCOTT DAVIS
BY _____ TITLE _____ SIGNATURE _____

DHR CHICKEN MISSISSIPPI, LLC
104 TULAKA BLVD.
HEBER SPRINGS, AR 72543

~STATE OF MISSISSIPPI~
~COUNTY OF DESOTO~

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT HE/SHE IS _____ OF _____, A CORPORATION, AND THAT FOR AND ON BEHALF OF SAID CORPORATION, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION SO TO DO. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 20_____.

NOTARY PUBLIC

~STATE OF MISSISSIPPI~
~COUNTY OF DESOTO~
~CITY OF SOUTHAVEN~
~MAYOR'S OFFICE~

I HEREBY CERTIFY THAT THIS IS A TRUE COPY AND THAT THIS PLAT WAS APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN ON THIS THE _____ DAY OF _____, 20_____.

DARREN MUSSELWHITE
MAYOR
CITY OF SOUTHAVEN, MS

ATTEST:

CITY CLERK
CITY OF SOUTHAVEN, MS

~SURVEYOR'S CERTIFICATE~

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBDIVISION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY BY ME OR UNDER MY DIRECT SUPERVISION.

JONATHAN E. ADAMS
MISSISSIPPI PS. #2879

~ENGINEER'S CERTIFICATE~

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBDIVISION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY BY ME OR UNDER MY DIRECT SUPERVISION.

PAUL KOSHENINA
MISSISSIPPI PE #14912

~RESTRICTIVE COVENANTS~

THE PLATTED PROPERTY IS SUBJECT TO THOSE COVENANTS, RESTRICTIONS AND EASEMENTS AS SET FORTH IN DOCUMENT FILED FOR RECORD IN BOOK _____, PAGE _____, AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

~USE RESTRICTIVE COVENANTS~

THE PLATTED PROPERTY IS SUBJECT TO THE USE RESTRICTIVE COVENANTS, AS SET FORTH IN DOCUMENT FILED FOR RECORD IN BOOK _____, PAGE _____, AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

~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 _____ AT PAGE _____.

CHANCERY CLERK



PHONE: (662) 234-8539
FAX: (662) 234-8639
EMAIL: OXFORD@PECORPMS.COM
WEB SITE: PECORPMS.COM

REVISIONS:			
NO.:	DATE:	REVISIONS:	BY:
NO.:	DATE:	REVISIONS:	BY:
NO.:	DATE:	REVISIONS:	BY:
NO.:	DATE:	REVISIONS:	BY:
NO.:	DATE:	REVISIONS:	BY:
NO.:	DATE:	REVISIONS:	BY:

CERTIFICATE SHEET
FOR
SILO SQUARE
COMMERCIAL AREA I
PHASE I, LOT I

DRAWN BY: P. SNEED	DATE: 8/02/2018
CHECKED BY: J. ADAMS, P.S.	SCALE: N/A
DRAWING NO.: 17265-A1-P1-L1	

ALL ENGINEERING DRAWINGS ARE IN CONFIDENCE AND DISSEMINATION MAY NOT BE MADE WITHOUT PRIOR WRITTEN CONSENT OF THE ENGINEER. ALL COMMON LAW RIGHTS OF COPYRIGHT AND OTHERWISE ARE HEREBY SPECIFICALLY RESERVED.

PAGE NO.:

2.0

NOTE:
LOT SIZES, LOCATIONS, LAYOUT OF
PROPERTY LINES, AND PROPOSED USES
ARE ALL SUBJECT TO CHANGE DURING
FINAL DESIGN.



City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	November 26, 2018
Public Hearing Body:	Planning Commission
Applicant:	Upper Holmes, LLC 2042 McIngvale Road Hernando, MS 38632 662-429-4436
Total Acreage:	1.38 acres
Existing Zone:	Planned Unit Development (Upper Holmes Place)
Location of Subdivision Application	Southeast corner of Stateline Road and Tchulahoma Road.
Comprehensive Plan Designation:	Regional Commercial
Staff Comments: The applicant is requesting subdivision approval of a single lot 1.38 acre commercial subdivision on the southeast corner of Stateline Road and Tchulahoma Road. This commercial lot is inside the approved Pinewood Planned Unit Development which designates this area for commercial uses. Both Stateline Road and Tchulahoma Road are showing the required fifty-three (53) feet of right of way. All standard easements have been shown on the plat and the required are shown in the general notes.	
Staff Recommendations: The applicant has met the minimum requirements for the subdivision submittal. With the use on site being commercial in nature it may require further improvements to the intersection but the overall 106' of right of way is already in play so there is no further dedication need. Staff recommends approval as submitted.	

GRACELAND
BAPTIST CHURCH

ASHTON

NORTHEAST CORNER OF SECTION 21, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

STATELINE ROAD

1615
2122

AREA 1
FUTURE
DEVELOPMENT

AREA 2
FUTURE DEVELOPMENT

AREA 4
FUTURE
DEVELOPMENT

WILSON

IMPACT MISSIONS

AREA 3
FUTURE
DEVELOPMENT

SUMMERWOOD
SUBDIVISION

JEANNE DR

MELWOOD
SUBDIVISION

LANDSCAPE
PLATE "C"

TCHULAHOMA RD

GETWELL RD

C.O.S. 7
2.90 AC

C.O.S. 5
2.00 AC

C.O.S. 4
2.58 AC

GRACEWOOD CHURCH
LANDSCAPE PLATE "C"
SUMMERWOOD
BAPTIST CHURCH

ANSLEY PARK
SUBDIVISION

SUMMIT PARK
SUBDIVISION

- NOTES:
1. MINIMUM SETBACKS ARE AS FOLLOWS:
A. 35' FRONT YARD
B. 5' MIN. SIDE YARD, WITH THE SUM OF 15'
C. 25' REAR YARD
 2. A 10 FEET WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET
FRONTAGE AND REAR LOT LINES. A 5 FEET WIDE UTILITY EASEMENT IS
REQUIRED ALONG EACH SIDE OF EACH LOT LINE.
 3. WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
 4. THIS PROPERTY IS NOT LOCATED IN HUD IDENTIFIED SPECIAL FLOOD
HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0077 G, DATED JUNE
6, 2007.
 5. IRON PINS ARE SET ON THE REAR PROPERTY CORNERS. CHISEL MARKS
ARE MADE ON THE CURB AT THE EXTENDED PROPERTY LINE AND ARE FOR
REFERENCE ONLY.
 6. ALL BEARINGS ARE REFERENCED TO MISSISSIPPI STATE PLANE
COORDINATES (NAD 83) GRID NORTH BY GPS OBSERVATION.
 7. WHILE EVERY ATTEMPT HAS BEEN MADE TO ENSURE PROPER COMPACTION AND SOIL CONDITIONS,
THERE MAY BE EXISTING UNSUITABLE SOIL CONDITIONS THAT WERE NOT DISCOVERED DURING
THE CONSTRUCTION PROCESS. IT IS THE SOLE RESPONSIBILITY OF EACH LOT OWNER OR BUILDER
TO EXAMINE THEIR LOT FOR THE SUITABILITY OF SOILS TO CARRY THE ANTICIPATED LOADS.

TOTAL AREA: 178.72 ACRES
TOTAL LOTS: 506 UNITS
DUA: 2.83
COMMON OPEN SPACE: 22.82 ACRES
12.77% COMMON OPEN SPACE

PRELIMINARY PLAT OF

PINEWOOD PLANNED DEVELOPMENT

SECTION 21, TOWNSHIP 1-S, RANGE 7-W
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

SCALE: 1" = 200'
AUGUST, 2017

ZONING: P.U.D.
TOTAL AREA: 178.72
TOTAL LOTS: 506

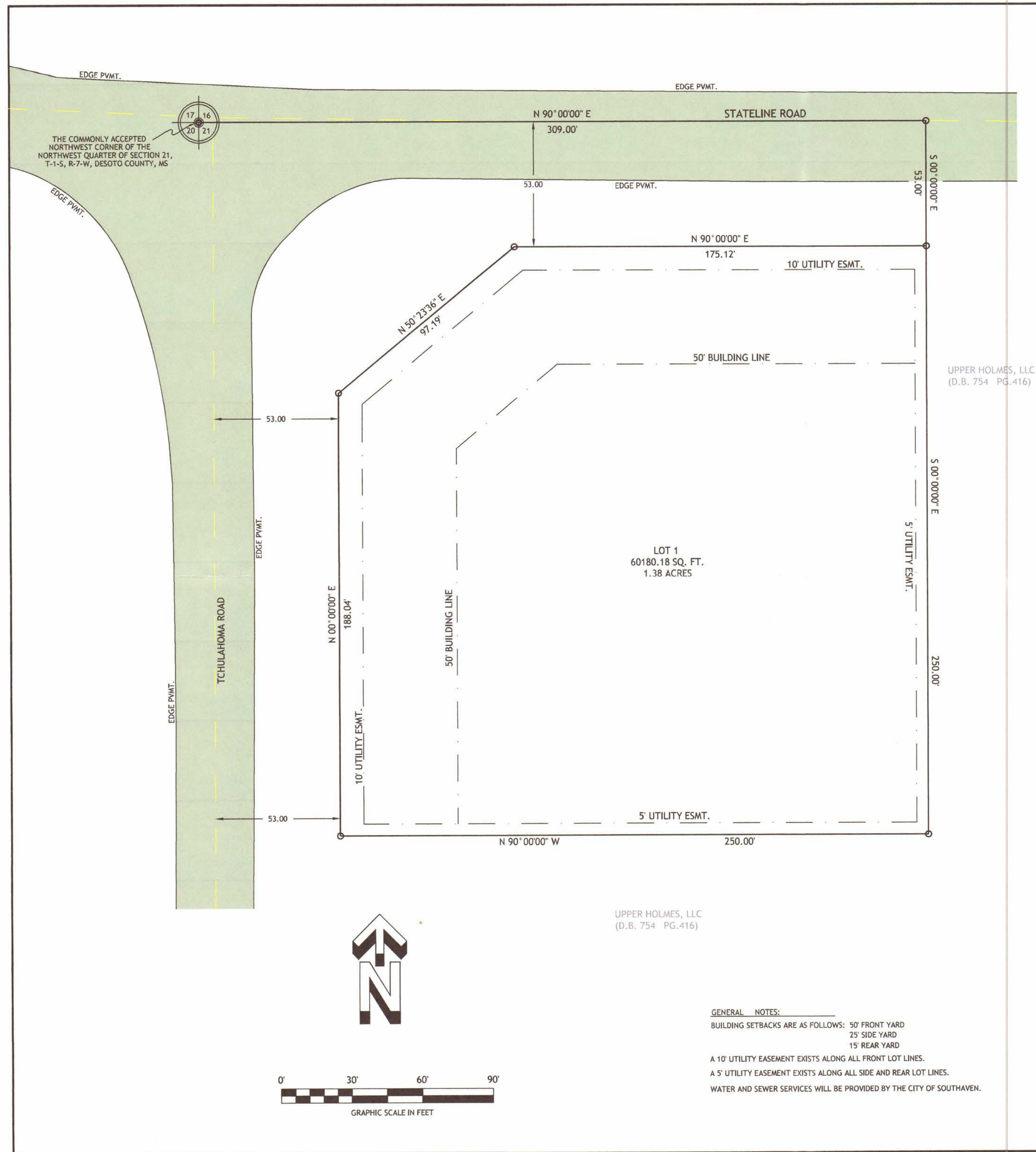
DEVELOPER
FOCAL POINT INVESTMENTS, LLC
8950 MID SOUTH DRIVE
OLIVE BRANCH, MS 38654

Project Engineer
Greg Smith Engineering, LLC
2595 Country Club Road
Senatobia, MS 38668
662-501-9946
1 OF 2

GRAPHIC SCALE



(IN FEET)
1 inch = 200 ft.



- NOTES:
1. BEARINGS RELATIVE TO DEEDS OF RECORD.
 2. DATE OF SURVEY: _____
 3. THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0077G AND 28033C0081H, DATED 05 MAY 2014.
 4. 1/2" IRON PINS SET ON ALL FRONT AND REAR PROPERTY CORNERS; UNLESS OTHERWISE NOTED.
 5. THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE SEARCH. ONLY THE DOCUMENTS SHOWN WERE USED IN THE PREPARATION OF THIS SURVEY, THOUGH OTHER DOCUMENTS MAY AFFECT THIS PROPERTY. THERE MAY BE OTHER DOCUMENTS THAT ARE UNKNOWN TO THIS SURVEYOR THAT AFFECT THIS PROPERTY.
- THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

BY: ROBERT G. JONES MS PLS 2614

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 _____, 2018.

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 _____, 2017, 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 _____

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

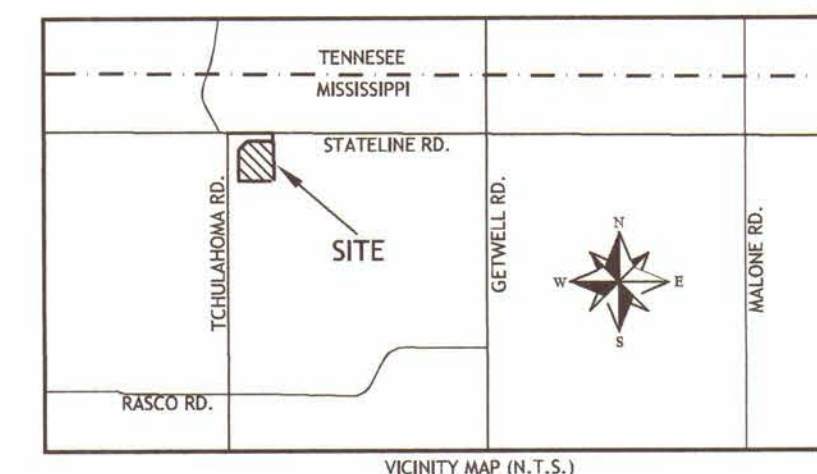
APPROVED BY THE MAYOR AND BOARD OF ALDERMEN ON THIS THE _____ DAY OF _____, 20__.

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 _____



PROPOSED COMMERCIAL SUBDIVISION
1 LOT / 1.38 ± ACRES / ZONED:PUD (C-4)

OCTOBER 2018

LOCATED IN SECTION 21, TOWNSHIP 1 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI



8849 CENTRE ST. SUITE 3
SOUTHAVEN, MS 38671

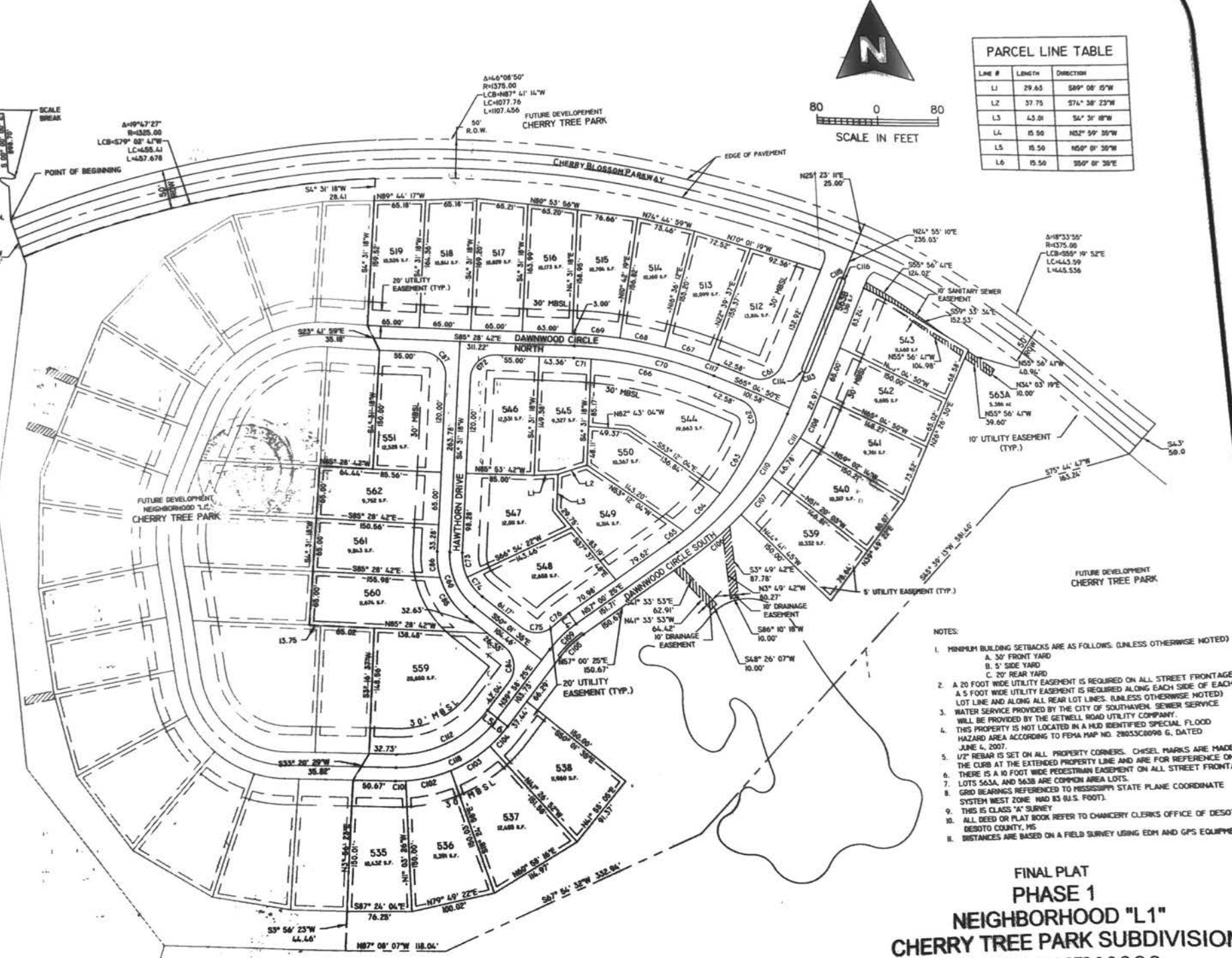
PHONE: (662) 342-7273
FAX: (662) 342-5356

PARCEL LINE TABLE		
LINE #	LENGTH	DIRECTION
L1	29.65	S89° 08' 15"W
L2	37.75	S71° 38' 23"W
L3	45.01	S61° 31' 18"W
L4	15.50	N52° 59' 35"W
L5	15.50	N60° 01' 35"W
L6	15.50	S50° 01' 35"E



PARCEL CURVE TABLE			
CURVE #	RADIUS	LENGTH	CHORD DIRECTION
C60	80.000	76.164	S22° 45' 09"E
C61	30.000	47.124	N69° 55' 10"E
C62	30.000	47.124	N20° 04' 50"W
C63	300.000	79.059	N32° 28' 08"E
C64	300.000	66.042	N46° 19' 30"E
C65	300.000	22.910	N54° 49' 10"E
C66	484.500	150.838	N73° 59' 58"W
C67	526.177	57.144	S69° 42' 49"E
C68	506.588	57.146	S75° 58' 14"E
C69	514.444	56.636	S82° 19' 41"E
C70	500.000	178.004	S75° 16' 40"E
C71	484.500	21.648	N84° 11' 54"W
C72	30.000	47.124	S49° 31' 18"W
C73	64.500	31.088	S9° 17' 10"E
C74	64.500	30.319	S34° 33' 37"E
C75	30.000	42.610	N89° 17' 02"E
C76	165.500	24.301	N52° 48' 02"E
C84	30.000	47.124	N5° 01' 35"W
C85	95.500	58.583	N32° 27' 18"W
C86	95.500	32.328	N8° 10' 44"W
C87	30.000	47.124	N60° 28' 42"W
C101	165.500	12.520	S88° 53' 25"E
C102	165.500	54.996	N79° 28' 23"E
C103	165.500	54.999	N60° 23' 08"E
C104	165.500	31.458	N45° 25' 06"E
C105	134.500	39.986	N48° 29' 25"E
C106	500.000	94.502	N61° 37' 40"E
C107	500.000	61.442	N62° 11' 10"E
C108	200.000	35.087	N89° 56' 02"E
C109	150.000	44.594	N48° 29' 25"E
C110	400.000	224.046	N60° 57' 48"E
C111	200.511	13.154	N34° 47' 08"E
C112	134.500	125.128	N66° 37' 31"E
C113	5.000	7.854	N69° 55' 10"E
C114	5.000	7.854	S20° 04' 50"E
C115	5.000	7.854	S69° 55' 10"W
C116	5.001	7.854	N20° 04' 57"W
C117	1825.391	12.527	S65° 28' 37"E
C118	150.000	139.548	N66° 57' 31"E

NON RESIDENTIAL NUMBERS WILL APPEAR IN FUTURE PHASE



- NOTES:
- MINIMUM BUILDING SETBACKS ARE AS FOLLOWS: (UNLESS OTHERWISE NOTED)
 - A. 30' FRONT YARD
 - B. 5' SIDE YARD
 - C. 20' REAR YARD
 - A 20 FOOT WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE. A 5 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE AND ALONG ALL REAR LOT LINES. (UNLESS OTHERWISE NOTED)
 - WATER SERVICE PROVIDED BY THE CITY OF SOUTHAVEN. SEWER SERVICE WILL BE PROVIDED BY THE GETWELL ROAD UTILITY COMPANY.
 - THIS PROPERTY IS NOT LOCATED IN A HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28853C0098 G, DATED JUNE 4, 2007.
 - 1/2" REBAR IS SET ON ALL PROPERTY CORNERS. CHISEL MARKS ARE MADE ON THE CURBS AT THE EXTENDED PROPERTY LINE AND ARE FOR REFERENCE ONLY.
 - THERE IS A 10 FOOT WIDE PEDESTRIAN EASEMENT ON ALL STREET FRONTAGE.
 - LOTS 563A AND 563B ARE COMMON AREA LOTS.
 - GRID BEARINGS REFERENCED TO MISSISSIPPI STATE PLANE COORDINATE SYSTEM WEST ZONE, NAD 83 (S.F. FOOT).
 - THIS IS CLASS "A" SURVEY.
 - ALL DEED OR PLAT BOOK REFER TO CHANCERY CLERKS OFFICE OF DESOTO COUNTY, MS.
 - DISTANCES ARE BASED ON A FIELD SURVEY USING EDM AND GPS EQUIPMENT.

FINAL PLAT
 PHASE 1
 NEIGHBORHOOD "L1"
 CHERRY TREE PARK SUBDIVISION
 14.38 AC.± 29 LOTS & 2 C.O.S.
 LOCATED IN SECTION 16, TOWNSHIP 2
 SOUTH, RANGE 7 WEST
 CITY OF SOUTHAVEN
 DeSOTO COUNTY, MISSISSIPPI
 SHEET 2 OF 2

14.

Mayor's Report

15.

Citizen's Agenda

Personnel Docket

December 4, 2018

Payroll Additions	Department	Position Title	Start Date	Rate of Pay
Adrianna Ferretiz	Planning/Building	Bldg Permit Clerk	12/5/2018	\$16.00
Christopher Foreman	Parks	Asst Food and Beverage Manager	12/4/2018	\$32,500 annually
Brody Kyle	Utility	Sewer Technician	12/5/2018	\$12.00
Walter Scott *	Planning/Building	Bldg Inspector	12/5/2018	\$55,000 annually

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Kristie Kerr	Dispatch 2	Dispatch 3	12/5/2018	\$21.21
Robert Robinson	Dispatch 2	Dispatch 3	12/5/2018	\$21.21

Stipend	Type of Stipend	Effective Date	Yearly Amount
<i>Police</i> Nicholas York	S.W.A.T.	11/27/2018	\$600.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Henry Drayton	Planning/Building	Stormwater Inspector	12/7/2018	\$16.06
Mitchell Joiner	Police	Sergeant	12/3/2018	\$22.86

17.

City Attorney's Legal Update

UTILITY BILL ADJUSTMENT DOCKET 12/04/2018
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The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received

[illegible]

Utility Director Approval:_____

Date: _____



The City of Southaven Docket Recap

December 04, 2018

General Fund	1,047,710.21
Balance Sheet	-
Mayor Admin	-
Board of Aldermen	-
Arts And Cultural Affairs	3,527.08
Court	4,270.81
Finance & Administration	1,309.99
Information Technology	21,465.80
City Clerk	701.67
Operations Department	-
Planning & Engineering	4,191.75
Police	117,284.78
Fire	12,455.93
Fire Prevention	95.00
EMS	3,825.85
Public Works	18,727.66
Streets	64,055.23
Parks	50,190.62
Park Tournaments	16,126.77
Code Enforcement	1,389.79
City Fuel	-
Expense Accounts	716,631.47
Administrative Expenses	2,250.00
Litigation	460.00
Liability Insurance	-
Professional Dues	8,750.01
Bond Funded CAP Proj	35,302.23
Tourist & Convention	36,748.16
Debt Service	1,378,103.13
Utility Fund	203,614.16
Sanitation Fund	4,655.35
Payroll Fund	593,716.49
DOCKET TOTAL	3,299,849.73

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-120418

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/3 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
120						ARTS AND CULTURAL AFFAIRS
0010-400-120-00-622100- 004489 JOHNSON CINDY INVOICE:	260-18	312502 FULL DESC:	2019 2 INV A AEROBICS CLASS	585.00 C-120418		AEROBICS CLASS
011125 PULEO VICKI GREENE INVOICE: 10018	10018	312354 FULL DESC:	2019 2 INV A YOGA CLASSES	336.00 C-120418		YOGA CLASSES
013370 CAIN, MARY INVOICE:	40-18	312366 FULL DESC:	2019 2 INV A LINE DANCE CLASS	60.00 C-120418		LINE DANCE CLASS
017200 SMITH JOYCE W INVOICE:	1116-18	312368 FULL DESC:	2019 2 INV A YOGA INSTRUCTOR	90.00 C-120418		YOGA INSTRUCTOR
017200 SMITH JOYCE W INVOICE:	1121-18	312501 FULL DESC:	2019 2 INV A YOGA CLASS	30.00 C-120418		YOGA CLASS
				120.00		
017272 PERKINS WENDY INVOICE:	1115-18	312367 FULL DESC:	2019 2 INV A AEROBICS CLASS	45.00 C-120418		AEROBICS CLASS
018134 FORRESTER SHERRY INVOICE:	528-18	312365 FULL DESC:	2019 2 INV A ART TEACHER	577.50 C-120418		ART TEACHER
021019 CAIN LINDA A INVOICE:	359-18	312499 FULL DESC:	2019 2 INV A LINE DANCE CLASS	60.00 C-120418		LINE DANCE CLASS
021019 CAIN LINDA A INVOICE:	360-18	312500 FULL DESC:	2019 2 INV A LINE DANCE CLASS	60.00 C-120418		LINE DANCE CLASS
				120.00		
021615 4IMPRINT, INC INVOICE: 16886720	16886720	312364 FULL DESC:	2019 2 INV A SUPPLIES FOR FOREVER YOUNG MEMBERS	443.45 C-120418		SUPPLIES FOR FOREVE
021618 SHINDIGZ INVOICE: 143	143	312380 FULL DESC:	2019 2 INV A SUPPLIES FOR CHRISTMAS LUNCHEON 2018	213.14 C-120418		SUPPLIES FOR CHRIST
			ACCOUNT TOTAL	2,500.09		
0010-400-120-00-630404- 021615 4IMPRINT, INC INVOICE: 16871129	16871129	312381 FULL DESC:	HOMETOWN MISSISSIPPI LIVING 2019 2 INV A HOMETOWN RETIREMENT	1,026.99 C-120418		HOMETOWN RETIREMENT
			ACCOUNT TOTAL	1,026.99		
			ORG 120 TOTAL	3,527.08		
125						COURT DEPARTMENT
0010-100-125-00-621500- 007769 INTERSTATE BAIL BOND 11-19-18 INVOICE:		312378 FULL DESC:	COURT BOND REFUND 2019 2 INV A BOND REMISSION-BOBBIE BETTS	750.00 C-120418		BOND REMISSION-BOBB

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-120418

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/3 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
029360 JOHNSON CHRISTOPHER INVOICE:	11-21-18	312446 FULL DESC:	2019 2 INV A CASH BOND REFUND	150.00 C-120418		CASH BOND REFUND
029361 WORLEY CODY D INVOICE:	11-19-18	312602 FULL DESC:	2019 2 INV A CASH BOND REFUND	100.00 C-120418		CASH BOND REFUND
029362 RICE DANIEL R INVOICE:	11-19-18	312601 FULL DESC:	2019 2 INV A CASH BOND REFUND	250.00 C-120418		CASH BOND REFUND
029365 LACEFIELD STEPHEN WA INVOICE:	11-7-2018	312691 FULL DESC:	2019 2 INV A RE-ISSUE - CASH BOND REFUND	436.00 C-120418		RE-ISSUE - CASH BON
ACCOUNT TOTAL				1,686.00		
0010-100-125-00-621501- 024253 AMERICAN MUNICIPAL S 40159 INVOICE: 40159		312412 FULL DESC:	COURT FINES 2019 2 INV A COLLECTION FEES OCTOBER 2018	269.00 C-120418		COLLECTION FEES OCT
ACCOUNT TOTAL				269.00		
0010-100-125-00-621505- 004230 THOMSON REUTERS-WEST INVOICE: 839265420	839265420	312411 FULL DESC:	COURT SUPPLIES 2019 2 INV A DUI LAW & CRIMINAL PROCEDURE	540.00 C-120418		DUI LAW & CRIMINAL
007600 OFFICE DEPOT INVOICE: 233082656001	233082656001	312785 FULL DESC:	2019 2 INV A OFFICE SUPPLIES	104.85 C-120418		OFFICE SUPPLIES
007600 OFFICE DEPOT INVOICE: 233083052001	233083052001	312784 FULL DESC:	2019 2 INV A WALL CALENDAR	26.09 C-120418		WALL CALENDAR
				130.94		
007823 AMERICAN PAPER & TWI INVOICE: 3166455	3166455	312692 FULL DESC:	2019 2 INV A COURT JANITORIAL SUPPLIES	95.50 C-120418		COURT JANITORIAL SUP
ACCOUNT TOTAL				766.44		
0010-100-125-00-622100- 022510 SHAW GORDON INVOICE:	11-28-18	312782 FULL DESC:	PROFESSIONAL SERVICES 2019 2 INV A SPECIAL PROSECUTOR - NOVEMBER 28, 2018 (1/2 DAY)	200.00 C-120418		SPECIAL PROSECUTOR
ACCOUNT TOTAL				200.00		
ORG 125 TOTAL				2,921.44		
145 0010-100-145-00-610400- 007600 OFFICE DEPOT INVOICE: 225016464001	225016464001	312467 FULL DESC:	DEPARTMENT OF FINANCE & ADMIN OFFICE SUPPLIES 2019 2 INV A SHIPPING LABEL PUNCH-HOLD	14.99 C-120418		SHIPPING LABEL PUNC
ACCOUNT TOTAL				14.99		
0010-100-145-00-626900- TRAVEL & TRAINING						

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-120418

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/3 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
018283 SOURCE MEDIA INVOICE:	INV-00052693 312503		2019 2 INV A	1,295.00 C-120418		BOND BUYER-1 YEAR O
	FULL DESC: BOND BUYER-1 YEAR ONLINE ACCESS					
	ACCOUNT TOTAL			1,295.00		
	ORG 145 TOTAL			1,309.99		
150	INFORMATION TECHNOLOGY					
0010-100-150-00-610400-	OFFICE SUPPLIES					
005044 LOWE'S HOME CENTERS, INVOICE:	11-25-2018B 312818		2019 2 INV A	77.54 C-120418		LOWE'S CREDIT - NOV
	FULL DESC: LOWE'S CREDIT - NOVEMBER 2018					
007600 OFFICE DEPOT INVOICE: 2248888452	2248888452 312771		2019 2 INV A	96.84 C-120418		ITEC OFFICE SUUPLIE
	FULL DESC: ITEC OFFICE SUUPLIES					
007600 OFFICE DEPOT INVOICE: 23273566500	23273566500 312772		2019 2 INV A	44.37 C-120418		ITEC OFFICE SUPPLIE
	FULL DESC: ITEC OFFICE SUPPLIES					
				141.21		
	ACCOUNT TOTAL			218.75		
0010-100-150-00-610500-	COMPUTERS					
000342 DELL MARKETING LP INVOICE: 10271866176	10271866176 312763		2019 2 INV A	66.59 C-120418		POWERCORD-CODE ENF.
	FULL DESC: POWERCORD-CODE ENF. LAPTOP					
001091 BLUFF CITY ELECTRONI INVOICE:	ME240929-01 312762		2019 2 INV A	17.70 C-120418		ITEC SUPPLIES
	FULL DESC: ITEC SUPPLIES					
007600 OFFICE DEPOT INVOICE: 2247626387	2247626387 312770		2019 2 INV A	93.53 C-120418		PD/IT SUPPLIES
	FULL DESC: PD/IT SUPPLIES					
007600 OFFICE DEPOT INVOICE: 2247965017	2247965017 312769		2019 2 INV A	424.96 C-120418		ITEC SUPPLIES
	FULL DESC: ITEC SUPPLIES					
007600 OFFICE DEPOT INVOICE: 231509137001	231509137001 312768		2019 2 INV A	519.96 C-120418		MONITORS
	FULL DESC: MONITORS					
007600 OFFICE DEPOT INVOICE: 231509927001	231509927001 312767		2019 2 INV A	519.96 C-120418		MONITORS
	FULL DESC: MONITORS					
007600 OFFICE DEPOT INVOICE: 231510517001	231510517001 312766		2019 2 INV A	259.98 C-120418		MONITORS
	FULL DESC: MONITORS					
007600 OFFICE DEPOT INVOICE: 231510986001	231510986001 312765		2019 2 INV A	129.99 C-120418		MONITOR
	FULL DESC: MONITOR					
				1,948.38		
022719 UMB CARD SERVICES INVOICE:	11-01-2018 312498		2019 2 INV A	62.45 C-120418		SUPPLIES
	FULL DESC: SUPPLIES					
026785 BEST BUY INVOICE: 3464208	3464208 312808		2019 2 INV A	2,122.94 C-120418		KITCHEN SUPPLIES NE
	FULL DESC: KITCHEN SUPPLIES NEW ITEC AREA @ SPD					
026785 BEST BUY INVOICE: 3468326	3468326 312810		2019 2 INV A	79.96 C-120418		ITEC SUPPLIES
	FULL DESC: ITEC SUPPLIES					
026785 BEST BUY INVOICE: 3502690	3502690 312811		19000045 2019 2 INV A	5,099.97 C-120418		REFRIGERATORS FOR I
	FULL DESC: REFRIGERATORS FOR ITEC					

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 CITY OF SOUTHAVEN
 FY 2019 CLAIMS DOCKET C-120418

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/3 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
026785 BEST BUY INVOICE: 3502693	3502693	312809	2019 2 CRM A	-150.00 C-120418		CREDIT REBATE ON RE
026785 BEST BUY INVOICE: 3514479	3514479	312807	2019 2 INV A	119.98 C-120418		ITEC SUPPLIES
				7,272.85		
			ACCOUNT TOTAL	9,367.97		
0010-100-150-00-611300- 000887 JIMMY GRAY CHEVROLET INVOICE: 353575	353575	312764	MOTOR VEH REPAIRS/MAINT 2019 2 INV A	41.77 C-120418		OIL CHANGE - JEEP L
			FULL DESC: OIL CHANGE - JEEP LIBERTY			
			ACCOUNT TOTAL	41.77		
0010-100-150-00-612500- 000424 A 2 Z ADVERTISING INVOICE: 49077	49077	312758	UNIFORMS 2019 2 INV A	176.92 C-120418		HYLANDER ALLOTMENT
			FULL DESC: HYLANDER ALLOTMENT			
021916 MIDSOUTH SOLUTIONS INVOICE: 127927	127927	312760	2019 2 INV A	339.00 C-120418		SHELTON ALLOTMENT
			FULL DESC: SHELTON ALLOTMENT			
			ACCOUNT TOTAL	515.92		
0010-100-150-00-614000- 006919 FUELMAN INVOICE:	NP54713064	312773	GASOLINE/OIL 2019 2 INV A	66.23 C-120418		ITEC FUEL
			FULL DESC: ITEC FUEL			
006919 FUELMAN INVOICE:	NP54753928	312774	2019 2 INV A	80.58 C-120418		ITEC FUEL
			FULL DESC: ITEC FUEL			
				146.81		
			ACCOUNT TOTAL	146.81		
0010-100-150-00-626900- 000151 APCO INTERNATIONAL I INVOICE: 41577	41577	312761	TRAVEL & TRAINING 2019 2 INV A	1,352.48 C-120418		APCO BOOKS DISPATCH
			FULL DESC: APCO BOOKS DISPATCH			
			ACCOUNT TOTAL	1,352.48		
			ORG 150 TOTAL	11,643.70		
155 0010-100-155-00-626100- 001185 DESOTO TIMES-TRIBUNE INVOICE: 300124320	300124320	312379	CITY CLERK ADVERTISING 2019 2 INV A	94.30 C-120418		AMEND. ORD. PUBLICA
			FULL DESC: AMEND. ORD. PUBLICATION			
			ACCOUNT TOTAL	94.30		
			ORG 155 TOTAL	94.30		

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 CITY OF SOUTHAVEN
 FY 2019 CLAIMS DOCKET C-120418

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 apinvgl

YEAR/PERIOD: 2019/1 TO 2019/3	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
180				PLANNING / ENGINEERING DEPT			
0010-100-180-00-611300-				MOTOR VEH REPAIRS/MAINT			
000650 G & W DIESEL SERVICE	347488	312447	2019 2 INV A	1,654.00	C-120418		TRUCK LIGHTS - GREN
INVOICE: 347488		FULL DESC:	TRUCK LIGHTS - GENTRY				
		ACCOUNT TOTAL		1,654.00			
0010-100-180-00-622100-				PROFESSIONAL FEES			
001160 NEEL-SCHAFFER INC	1055214-2	312594	2019 2 INV A	610.28	C-120418		D/C STRM WTR IMPL M
INVOICE:		FULL DESC:	D/C STRM WTR IMPL MGMT				
025687 HOOPER LES	11-27-2018	312598	2019 2 INV A	100.00	C-120418		PLANNING COMMISSION
INVOICE:		FULL DESC:	PLANNING COMMISSION-AT LARGE (NOVEMBER 2018)				
025688 VARNELL JUNE	11-27-2018	312599	2019 2 INV A	100.00	C-120418		PLANNING COMMISSION
INVOICE:		FULL DESC:	PLANNING COMMISSION-WARD 1 (NOVEMBER 2018)				
025689 ENGLISH CINDY	11-27-2018	312600	2019 2 INV A	100.00	C-120418		PLANNING COMMISSION
INVOICE:		FULL DESC:	PLANNING COMMISSION-WARD 2 (NOVEMBER 2018)				
025694 CAMP JOHN	11-27-2018	312596	2019 2 INV A	100.00	C-120418		PLANNING COMMISSION
INVOICE:		FULL DESC:	PLANNING COMMISSION-MAYOR (NOVEMBER 2018)				
027031 LEEKE KEVIN	11-27-2018	312597	2019 2 INV A	100.00	C-120418		PLANNING COMMISSION
INVOICE:		FULL DESC:	PLANNING COMMISSION-WARD 5 (NOVEMBER 2018)				
		ACCOUNT TOTAL		1,110.28			
0010-100-180-00-626900-				TRAVEL & TRAINING			
001339 CREDIT CARD CENTER	11-18-2018	312584	2019 2 INV A	925.90	C-120418		CREDIT CARD PAYMENT
INVOICE:		FULL DESC:	CREDIT CARD PAYMENT (NOVEMBER 2018)				
		ACCOUNT TOTAL		925.90			
		ORG 180	TOTAL	3,690.18			
211				POLICE DEPARTMENT			
0010-200-211-00-611000-				MATERIALS			
000185 BROWNELL'S INC	16535099	312528	2019 2 INV A	640.97	C-120418		WEAPON CLEANING & M
INVOICE: 16535099		FULL DESC:	WEAPON CLEANING & MAINTENANCE				
000597 SIRCHIE ACQUISITION	371637	312562	2019 2 INV A	498.17	C-120418		EVIDENCE BAGS
INVOICE: 371637		FULL DESC:	EVIDENCE BAGS				
000949 INTEGRATED COMMUNICA	16907	312572	2019 2 INV A	268.00	C-120418		(10) ANTENNAS
INVOICE: 16907		FULL DESC:	(10) ANTENNAS				
001102 SOUTHAVEN SUPPLY	351568	312517	2019 2 INV A	2.69	C-120418		SANTA TRAILER
INVOICE: 351568		FULL DESC:	SANTA TRAILER				
013650 BATTERIES PLUS	P8230324	312509	2019 2 INV A	180.15	C-120418		AA/AAA BATTERIES

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/3 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	AA/AAA BATTERIES			
020832 EMERGENCY EQUIPMENT	438445	312563	2019 2 INV A	931.00	C-120418	STINGER FLASHLIGHTS
INVOICE: 438445		FULL DESC:	STINGER FLASHLIGHTS, CHARGERS			
		ACCOUNT TOTAL		2,520.98		
0010-200-211-00-611300-			MAINTENANCE VEHICLES			
000543 COMSERV SERVICES	732000974-1	312523	2019 2 INV A	865.95	C-120418	3134 - INSTALL
INVOICE:		FULL DESC:	3134 - INSTALL			
000543 COMSERV SERVICES	732001214	312508	2019 2 INV A	3,138.00	C-120418	3167/4186-TRUCK VAU
INVOICE: 732001214		FULL DESC:	3167/4186-TRUCK VAULT INSTALL			
				4,003.95		
000611 SIGNS & STUFF	96918	312535	2019 2 INV A	1,615.00	C-120418	3161 - 3165 DECAL P
INVOICE: 96918		FULL DESC:	3161 - 3165 DECAL PACKAGE			
000650 G & W DIESEL SERVICE	346577	312531	2019 2 INV A	112.50	C-120418	3003 - ANTENNAS INS
INVOICE: 346577		FULL DESC:	3003 - ANTENNAS INSTALLED			
000650 G & W DIESEL SERVICE	346578	312530	2019 2 INV A	56.25	C-120418	3080 - POWER ISSUE
INVOICE: 346578		FULL DESC:	3080 - POWER ISSUE W/COMP. STAND			
				168.75		
000669 CAMPER CITY USA INC	653464	312345	2019 2 INV A	399.00	C-120418	3142 - RACK, MOUNT,
INVOICE: 653464		FULL DESC:	3142 - RACK, MOUNT, HITCH			
000887 JIMMY GRAY CHEVROLET	352952	312549	2019 2 INV A	723.17	C-120418	3122 - SENSOR, EXHA
INVOICE: 352952		FULL DESC:	3122 - SENSOR, EXHAUST SEAL, BELTS			
000887 JIMMY GRAY CHEVROLET	353458	312575	2019 2 INV A	62.57	C-120418	3120 - O/C
INVOICE: 353458		FULL DESC:	3120 - O/C			
				785.74		
000979 SOUTHAVEN CAR CARE	28758	312519	2019 2 INV A	552.57	C-120418	3105 - RADIATOR/DEX
INVOICE: 28758		FULL DESC:	3105 - RADIATOR/DEX COOL ANTIFREEZE (RED)			
000979 SOUTHAVEN CAR CARE	28764	312520	2019 2 INV A	352.88	C-120418	3104 - LEFT ENGINE
INVOICE: 28764		FULL DESC:	3104 - LEFT ENGINE MOUNT			
000979 SOUTHAVEN CAR CARE	28786	312538	2019 2 INV A	159.44	C-120418	3043 - WASHER NOZZL
INVOICE: 28786		FULL DESC:	3043 - WASHER NOZZLE/HOSE REPAIRS			
000979 SOUTHAVEN CAR CARE	28809	312539	2019 2 INV A	441.54	C-120418	3070 - HEATER CONTR
INVOICE: 28809		FULL DESC:	3070 - HEATER CONTROL VALVE			
				1,506.43		
001102 SOUTHAVEN SUPPLY	351347	312544	2019 2 INV A	2.25	C-120418	KEY - B#1324
INVOICE: 351347		FULL DESC:	KEY - B#1324			
001114 UNION AUTO PARTS	1327193	312541	2019 2 INV A	40.02	C-120418	3064 - BRAKE PAD SE
INVOICE: 1327193		FULL DESC:	3064 - BRAKE PAD SET			
001114 UNION AUTO PARTS	1327425	312543	2019 2 INV A	38.40	C-120418	3104 - BRAKE PAD SE

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INVOICE: 1327425	001114 UNION AUTO PARTS	1333020	FULL DESC: 3104 - BRAKE PAD SET	2019 2 INV A	189.16	C-120418	3145 - PAD & ROTOR
INVOICE: 1333020	001114 UNION AUTO PARTS	1335102	FULL DESC: 312542 2019 2 INV A		29.64	C-120418	DE-ICER/STOCK
INVOICE: 1335102	001114 UNION AUTO PARTS	1335187	FULL DESC: 312540 2019 2 INV A		274.24	C-120418	STOCK - OIL & WIPER
INVOICE: 1335187	001114 UNION AUTO PARTS	1335956	FULL DESC: 312738 2019 2 INV A		189.16	C-120418	4187 - BRAKE PAD &
INVOICE: 1335956	001114 UNION AUTO PARTS	1343511	FULL DESC: 312739 2019 2 INV A		189.16	C-120418	3195 - PAD & ROTORS
INVOICE: 1343511			FULL DESC: 312740 2019 2 INV A				
			FULL DESC: 3195 - PAD & ROTORS		949.78		
001962 IDEAL TIRE SALES	492556	312338	2019 2 INV A		38.00	C-120418	(2) LOOSE-FLAT REPA
INVOICE: 492556		FULL DESC: (2) LOOSE-FLAT REPAIRS, MT/BAL.			18.00	C-120418	3043 - NEW TIRE INS
001962 IDEAL TIRE SALES	492562	312336	2019 2 INV A		69.95	C-120418	3118-O/C & ROTATION
INVOICE: 492562		FULL DESC: 3043 - NEW TIRE INSTALL			18.00	C-120418	3108 - LOOSE FLAT,
001962 IDEAL TIRE SALES	492595	312333	2019 2 INV A		79.95	C-120418	3144 - BRAKE CK & A
INVOICE: 492595		FULL DESC: 3118-O/C & ROTATION			140.00	C-120418	3146 - WHEEL, MT/BA
001962 IDEAL TIRE SALES	492601	312337	2019 2 INV A		114.95	C-120418	3145 - BRAKE JOB, O
INVOICE: 492601		FULL DESC: 3108 - LOOSE FLAT, MT/BAL			80.00	C-120418	3144 - ALIGNMENT, B
001962 IDEAL TIRE SALES	492668	312339	2019 2 INV A		70.00	C-120418	4187-FRONT BRAKE SV
INVOICE: 492668		FULL DESC: 3144 - BRAKE CK & ALIGNMENT			78.00	C-120418	3119 - MT/BALANCE
001962 IDEAL TIRE SALES	492690	312334	2019 2 INV A		17.00	C-120418	3088 - FLAT REPAIR
INVOICE: 492690		FULL DESC: 3146 - WHEEL, MT/BAL, DISCARD			18.00	C-120418	3130 - FLAT REPAIR
001962 IDEAL TIRE SALES	492694	312335	2019 2 INV A		96.00	C-120418	3157 - MT/BAL
INVOICE: 492694		FULL DESC: 3145 - BRAKE JOB, O/C			62.95	C-120418	4195 - O/C & FLAT R
001962 IDEAL TIRE SALES	492832	312330	2019 2 INV A		160.00	C-120418	3116 - BRAKE JOB, R
INVOICE: 492832		FULL DESC: 3144 - ALIGNMENT, BRAKES			15.00	C-120418	LOOSE - FLAT REPAIR
001962 IDEAL TIRE SALES	492845	312332	2019 2 INV A				
INVOICE: 492845		FULL DESC: 4187-FRONT BRAKE SVC.					
001962 IDEAL TIRE SALES	492868	312700	2019 2 INV A				
INVOICE: 492868		FULL DESC: 3119 - MT/BALANCE					
001962 IDEAL TIRE SALES	492881	312699	2019 2 INV A				
INVOICE: 492881		FULL DESC: 3088 - FLAT REPAIR					
001962 IDEAL TIRE SALES	492983	312701	2019 2 INV A				
INVOICE: 492983		FULL DESC: 3130 - FLAT REPAIR					
001962 IDEAL TIRE SALES	493020	312703	2019 2 INV A				
INVOICE: 493020		FULL DESC: 3157 - MT/BAL					
001962 IDEAL TIRE SALES	493133	312702	2019 2 INV A				
INVOICE: 493133		FULL DESC: 4195 - O/C & FLAT REPAIR					
001962 IDEAL TIRE SALES	493144	312704	2019 2 INV A				
INVOICE: 493144		FULL DESC: 3116 - BRAKE JOB, REPLACE ROTORS					
001962 IDEAL TIRE SALES	493186	312698	2019 2 INV A				
INVOICE: 493186		FULL DESC: LOOSE - FLAT REPAIR					
					1,075.80		
003992 EXPRESS WINDOW TINTI SP-149		312697	2019 2 INV A		200.00	C-120418	3168 - TINT
INVOICE:		FULL DESC: 3168 - TINT					

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007304 O'REILLYS AUTO PARTS INVOICE:	1257-388813	312551	2019 2 INV A	125.85 C-120418		B# 1376 - BATTERY
007304 O'REILLYS AUTO PARTS INVOICE:	1791-465366	312552	2019 2 INV A	17.88 C-120418		3148 - RAIN X CAR W
		FULL DESC:	3148 - RAIN X CAR WASH & BULBS			
				143.73		
011610 SOUTHERN THUNDER INVOICE: 178676	178676	312560	2019 2 INV A	23.79 C-120418		4184 - KEYSET
011610 SOUTHERN THUNDER INVOICE: 319339	319339	312559	2019 2 INV A	2,261.56 C-120418		'04HD - CLUTCH REPA
		FULL DESC:	'04HD - CLUTCH REPAIR, BRAKE ROTORS, FORK TUBES			
				2,285.35		
013650 BATTERIES PLUS INVOICE:	P7487657	312548	2019 2 INV A	133.95 C-120418		3151 - 12V BATTERY
		FULL DESC:	3151 - 12V BATTERY			
022896 VALVOLINE LLC INVOICE: 116301050065	116301050065	312524	2019 2 INV A	42.48 C-120418		3087 - O/C
022896 VALVOLINE LLC INVOICE: 116340050065	116340050065	312545	2019 2 INV A	42.48 C-120418		4190 - O/C
022896 VALVOLINE LLC INVOICE: 116368050065	116368050065	312511	2019 2 INV A	42.48 C-120418		3071 - O/C
022896 VALVOLINE LLC INVOICE: 116405050065	116405050065	312512	2019 2 INV A	42.48 C-120418		3117-O/C
022896 VALVOLINE LLC INVOICE: 116567050065	116567050065	312547	2019 2 INV A	40.36 C-120418		3094 - O/C
022896 VALVOLINE LLC INVOICE: 116597050065	116597050065	312536	2019 2 INV A	42.48 C-120418		3072 - O/C
022896 VALVOLINE LLC INVOICE: 116612050065	116612050065	312515	2019 2 INV A	42.48 C-120418		3130 - O/C
022896 VALVOLINE LLC INVOICE: 116627050065	116627050065	312516	2019 2 INV A	42.48 C-120418		3103-O/C
022896 VALVOLINE LLC INVOICE: 126369050069	126369050069	312526	2019 2 INV A	40.78 C-120418		4192 - O/C
022896 VALVOLINE LLC INVOICE: 126411050069	126411050069	312527	2019 2 INV A	40.78 C-120418		3030 - O/C
022896 VALVOLINE LLC INVOICE: 126436050069	126436050069	312525	2019 2 INV A	40.78 C-120418		3146 - O/C
022896 VALVOLINE LLC INVOICE: 126452050069	126452050069	312522	2019 2 INV A	40.36 C-120418		3126 - O/C
022896 VALVOLINE LLC INVOICE: 126586050069	126586050069	312513	2019 2 INV A	40.78 C-120418		3043-O/C
022896 VALVOLINE LLC INVOICE: 126711050069	126711050069	312546	2019 2 INV A	40.36 C-120418		3106 - O/C
		FULL DESC:	3106 - O/C			
				581.56		
024433 COLLISION CENTRE SOU INVOICE: 2379	2379	312537	2019 2 INV A	859.80 C-120418		3147 - TRUCK LID &
		FULL DESC:	3147 - TRUCK LID & REAR LAMPS			
028718 TIREHUB LLC	5355079	312550	2019 2 INV A	800.26 C-120418		TIRES - SC

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INVOICE: 5355079 028718 TIREHUB LLC INVOICE: 5573269	5573269	FULL DESC: 312743 TIREHUB LLC FULL DESC: 312743 TIREHUB LLC	TIRES - SC 2019 2 INV A	1,092.26	C-120418	TIRES
				1,892.52		
			ACCOUNT TOTAL	16,603.61		
0010-200-211-00-612200- 000539 OVERHEAD DOOR CO MEM 328406 INVOICE: 328406	328406	FULL DESC: 312571 OVERHEAD DOOR CO FULL DESC: 312571 OVERHEAD DOOR CO	MAINTENANCE EQUIPMENT & BUILD 2019 2 INV A	203.00	C-120418	WEST BAY DOOR REPAI
000949 INTEGRATED COMMUNICA 132182 INVOICE: 132182	132182	FULL DESC: 312533 INTEGRATED COMMUNICA FULL DESC: 312533 INTEGRATED COMMUNICA	2019 2 INV A	120.00	C-120418	VOLUME BUTTON - XTS
000949 INTEGRATED COMMUNICA 132183 INVOICE: 132183	132183	FULL DESC: 312529 INTEGRATED COMMUNICA FULL DESC: 312529 INTEGRATED COMMUNICA	2019 2 INV A	25.00	C-120418	PROGRAMMING SID/SWA
				145.00		
001102 SOUTHAVEN SUPPLY INVOICE: 352672	352672	FULL DESC: 312569 SOUTHAVEN SUPPLY FULL DESC: 312569 SOUTHAVEN SUPPLY	2019 2 INV A	46.09	C-120418	WEST N. GATE - CHAI
009871 FLOOR STORE DESOTO INVOICE: 8334	8334	FULL DESC: 312580 FLOOR STORE DESOTO FULL DESC: 312580 FLOOR STORE DESOTO	2019 2 INV A	1,241.00	C-120418	TODD MULLEN'S OFFIC
009871 FLOOR STORE DESOTO INVOICE: 8340	8340	FULL DESC: 312579 FLOOR STORE DESOTO FULL DESC: 312579 FLOOR STORE DESOTO	2019 2 INV A	1,050.00	C-120418	DET. CRUM
				2,291.00		
			ACCOUNT TOTAL	2,685.09		
0010-200-211-00-612500- 000177 GALLS INC INVOICE:	BC0696976	FULL DESC: 312604 GALLS INC FULL DESC: 312604 GALLS INC	UNIFORMS 2019 2 INV A	62.93	C-120418	SRO COLLAR BRASS
002238 STREICHERS INVOICE:	I1338332	FULL DESC: 312556 STREICHERS FULL DESC: 312556 STREICHERS	2019 2 INV A	314.89	C-120418	PATROL - EQUIPMENT
009653 GOFF KEITH INVOICE:	11-20-18	FULL DESC: 312570 GOFF KEITH FULL DESC: 312570 GOFF KEITH	2019 2 INV A	586.30	C-120418	UNIFORM ALLOTMENT R
012445 ACCURATE LAW ENFOR INVOICE: 9342	9342	FULL DESC: 312514 ACCURATE LAW ENFOR FULL DESC: 312514 ACCURATE LAW ENFOR	2019 2 INV A	233.98	C-120418	SWAT-STREAMLIGHT
021916 MIDSOUTH SOLUTIONS INVOICE: 126825	126825	FULL DESC: 312534 MIDSOUTH SOLUTIONS FULL DESC: 312534 MIDSOUTH SOLUTIONS	2019 2 INV A	452.38	C-120418	JAFFE, JEFF '19 ALL
021916 MIDSOUTH SOLUTIONS INVOICE: 127327	127327	FULL DESC: 312555 MIDSOUTH SOLUTIONS FULL DESC: 312555 MIDSOUTH SOLUTIONS	2019 2 INV A	495.70	C-120418	FITE, MARY 2019 ALL
021916 MIDSOUTH SOLUTIONS INVOICE: 127328	127328	FULL DESC: 312554 MIDSOUTH SOLUTIONS FULL DESC: 312554 MIDSOUTH SOLUTIONS	2019 2 INV A	560.25	C-120418	RIGGS, BOBBY FY19 A
021916 MIDSOUTH SOLUTIONS INVOICE: 127329	127329	FULL DESC: 312553 MIDSOUTH SOLUTIONS FULL DESC: 312553 MIDSOUTH SOLUTIONS	2019 2 INV A	483.43	C-120418	PHELPS, RICHARD FY1

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	021916 MIDSOUTH SOLUTIONS	127577	312581	2019 2 INV A	498.35 C-120418		SAMPLES, TODD '19 A
	INVOICE: 127577		FULL DESC:	SAMPLES, TODD '19 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	127588	312582	2019 2 INV A	500.00 C-120418		BOLIEK, WILLIAM '19
	INVOICE: 127588		FULL DESC:	BOLIEK, WILLIAM '19 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	127601	312583	2019 2 INV A	500.00 C-120418		CLARKE, JOHN '19 AL
	INVOICE: 127601		FULL DESC:	CLARKE, JOHN '19 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	127949	312612	2019 2 INV A	509.77 C-120418		RAINS, JEFF '19 ALL
	INVOICE: 127949		FULL DESC:	RAINS, JEFF '19 ALLOT.			
					3,999.88		
	024257 HURST ROY	11-19-18	312574	2019 2 INV A	600.00 C-120418		UNIFORM ALLOTMENT R
	INVOICE:		FULL DESC:	UNIFORM ALLOTMENT REIMBURSEMENT			
	025801 YORK NICK	11-26-2018	312777	2019 2 INV A	600.00 C-120418		UNIFORM ALLOTMENT R
	INVOICE:		FULL DESC:	UNIFORM ALLOTMENT REIMBURSEMENT			
				ACCOUNT TOTAL	6,397.98		
	0010-200-211-00-614000-			FUEL & OIL			
	006919 FUELMAN	NP54639948	312568	2019 2 INV A	5,736.36 C-120418		FUEL FOR SPD
	INVOICE:		FULL DESC:	FUEL FOR SPD			
	006919 FUELMAN	NP54681252	312736	2019 2 INV A	4,763.69 C-120418		FUEL FOR SPD
	INVOICE:		FULL DESC:	FUEL FOR SPD			
	006919 FUELMAN	NP54712670	312737	2019 2 INV A	4,845.36 C-120418		FUEL FOR SPD
	INVOICE:		FULL DESC:	FUEL FOR SPD			
					15,345.41		
				ACCOUNT TOTAL	15,345.41		
	0010-200-211-00-614900-			FEED FOR ANIMALS			
	019336 HOLLYWOOD FEED	11-7-2018	312340	2019 2 INV A	711.26 C-120418		K9 DIVISION-FOOD (F
	INVOICE:		FULL DESC:	K9 DIVISION-FOOD (FC000447)			
				ACCOUNT TOTAL	711.26		
	0010-200-211-00-615500-			JAIL FEES			
	000964 DESOTO COUNTY SHERIF	11-27-18	312694	2019 2 INV A	1,017.58 C-120418		INMATE MEDICAL AND
	INVOICE:		FULL DESC:	INMATE MEDICAL AND PHARMACY FOR OCTOBER 2018			
	000964 DESOTO COUNTY SHERIF	11-27-2018	312693	2019 2 INV A	22,890.00 C-120418		INMATE HOUSING FOR
	INVOICE:		FULL DESC:	INMATE HOUSING FOR OCTOBER 2018			
					23,907.58		
				ACCOUNT TOTAL	23,907.58		
	0010-200-211-00-622100-			PROFESSIONAL SERVICES			
	001092 MATTHEW BENDER & CO.	5835941	312573	2019 2 INV A	62.43 C-120418		MS CODE COURT
	INVOICE: 5835941		FULL DESC:	MS CODE COURT			
	004781 FAMILY MEDICAL CLINI	10-31-18-222	312521	2019 2 INV A	240.00 C-120418		3 PRE-EMP PHYSICALS

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YEAR/PERIOD: 2019/1 TO 2019/3	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:			FULL DESC:	3 PRE-EMP PHYSICALS			
006685 DEX IMAGING	AR3786926	312578		2019 2 INV A	408.96	C-120418	MP7549 - SID
INVOICE:			FULL DESC:	MP7549 - SID			
006685 DEX IMAGING	AR3786933	312577		2019 2 INV A	360.87	C-120418	MP7393-RECORDS
INVOICE:			FULL DESC:	MP7393-RECORDS			
006685 DEX IMAGING	AR3786935	312342		2019 2 INV A	4.71	C-120418	MP7313-BOOKING #2
INVOICE:			FULL DESC:	MP7313-BOOKING #2			
006685 DEX IMAGING	AR3786937	312341		2019 2 INV A	268.52	C-120418	MP6419/MP6427 INV/D
INVOICE:			FULL DESC:	MP6419/MP6427 INV/DISP.			
006685 DEX IMAGING	AR3786938	312344		2019 2 INV A	9.46	C-120418	A4738-EAST PRECINCT
INVOICE:			FULL DESC:	A4738-EAST PRECINCT			
					1,052.52		
020374 PTS OF AMERICA LLC	166496	312607		2019 2 INV A	739.50	C-120418	191185 - HOLMES, MI
INVOICE: 166496			FULL DESC:	191185 - HOLMES, MISTY MICHELLE			
020374 PTS OF AMERICA LLC	166497	312608		2019 2 INV A	739.50	C-120418	191186- HOLMES EDWA
INVOICE: 166497			FULL DESC:	191186- HOLMES EDWARD EUGENE III			
					1,479.00		
021625 AMERICAN TESTING LLC 4902		312507		2019 2 INV A	95.00	C-120418	BA DRAW-BOYER, M.
INVOICE: 4902			FULL DESC:	BA DRAW-BOYER, M.			
022516 PERSONNEL EVALUATION 30007		312518		2019 2 INV A	20.00	C-120418	EVAL - SPD
INVOICE: 30007			FULL DESC:	EVAL - SPD			
025660 TRACKER PRODUCTS LLC TPINV-001944		312558		2019 2 INV A	4,500.00	C-120418	ANNUAL - EVID. TRAC
INVOICE:			FULL DESC:	ANNUAL - EVID. TRACKER SOFTWARE			
				ACCOUNT TOTAL	7,448.95		
0010-200-211-00-625700-				TELEPHONE & POSTAGE			
002564 LANGUAGE LINE SERVIC 4438254		312735		2019 2 INV A	205.87	C-120418	INTERPRETER BY PHON
INVOICE: 4438254			FULL DESC:	INTERPRETER BY PHONE			
				ACCOUNT TOTAL	205.87		
0010-200-211-00-626102-				PUBLIC RELATIONS			
000309 COWBOY CORNER INC 110134		312696		2019 2 INV A	98.18	C-120418	SANTA BOOTS
INVOICE: 110134			FULL DESC:	SANTA BOOTS			
				ACCOUNT TOTAL	98.18		
0010-200-211-00-626900-				TRAVEL & TRAINING			
001339 CREDIT CARD CENTER 11-18-2018		312584		2019 2 INV A	1,450.95	C-120418	CREDIT CARD PAYMENT
INVOICE:			FULL DESC:	CREDIT CARD PAYMENT (NOVEMBER 2018)			
006103 SMOROWSKI GREG 11-20-18		312557		2019 2 INV A	123.00	C-120418	BASIC CLASS TRAININ
INVOICE:			FULL DESC:	BASIC CLASS TRAINING-INSTRUCTOR MLEOTA- PEARL, MS			

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/3 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
014006 YOAKUM BRETT INVOICE:	11-9-18	312561 FULL DESC:	2019 2 INV A NTOA LEADERSHIP - BIRMINGHAM/AL	230.00 C-120418		NTOA LEADERSHIP - B
029103 OKLAHOMA DEPT OF INVOICE:	11-15-18	312576 FULL DESC:	2019 2 INV A SMOROWSKI, HOLLIDAY, PATE-LE DRIVER'S TRAINING	1,050.00 C-120418		SMOROWSKI, HOLLIDAY
			ACCOUNT TOTAL	2,853.95		
0010-200-211-00-630400- 000136 AMERICAN STAMP & MAR 1704735 INVOICE: 1704735	1704735	312532 FULL DESC:	MACHINERY & EQUIPMENT 2019 2 INV A WEST - SLIMLINE SIGN W/FRAME	540.73 C-120418		WEST - SLIMLINE SIG
			ACCOUNT TOTAL	540.73		
0010-200-211-00-630600- 026188 GRAY DANIELS INVOICE: 237289	237289	312757 FULL DESC:	VEHICLES 2019 2 INV A 3168 - GOFF/2018 EXPLORER	28,801.00 C-120418		3168 - GOFF/2018 EX
			ACCOUNT TOTAL	28,801.00		
0010-200-211-00-661800- 004230 THOMSON REUTERS-WEST 839165827 INVOICE: 839165827	839165827	312564 FULL DESC:	CONFISCATED FUNDS-LOCAL 2019 2 INV A CLEAR WEB ANALYTICS OCT. 2018	380.69 C-120418		CLEAR WEB ANALYTICS
			ACCOUNT TOTAL	380.69		
			ORG 211 TOTAL	108,501.28		
290 0010-200-290-00-610400- 019739 STAPLES ADVANTAGE INVOICE: 3394878161	3394878161	312351 FULL DESC:	FIRE DEPARTMENT OFFICE SUPPLIES 2019 2 INV A OFFICE SUPPLIES	122.73 C-120418		OFFICE SUPPLIES
			ACCOUNT TOTAL	122.73		
0010-200-290-00-611000- 000223 CROW'S TRUCK SERVICE P187898 INVOICE:	P187898	312371 FULL DESC:	MATERIALS 2019 2 INV A CHROME ABS LAMP	9.00 C-120418		CHROME ABS LAMP
000650 G & W DIESEL SERVICE 135718 INVOICE: 135718	135718	312352 FULL DESC:	2019 2 INV A FIT TEST (22)	440.00 C-120418		FIT TEST (22)
005044 LOWE'S HOME CENTERS, 11-25-2018B INVOICE:	11-25-2018B	312818 FULL DESC:	2019 2 INV A LOWE'S CREDIT - NOVEMBER 2018	210.43 C-120418		LOWE'S CREDIT - NOV
			ACCOUNT TOTAL	659.43		
0010-200-290-00-611300- 000189 HOMER SKELTON FORD 6084957 INVOICE: 6084957	6084957	312350 FULL DESC:	MAINTENANCE VEHICLES 2019 2 INV A F-150 AIR FILTER, DRIVE BELT, FRONT STRATS FLT4002	623.73 C-120418		F-150 AIR FILTER, D
000883 AMERICAN TIRE REPAIR 139379	139379	312616	2019 2 INV A	2,066.12 C-120418		4 TIRES FOR ENGINE

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YEAR/PERIOD: 2019/1 TO 2019/3	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 139379 FULL DESC: 4 TIRES FOR ENGINE 4, FLT. #1009							
000997 TRUCK PRO	17-0740725	312369		2019 2 INV A	57.57	C-120418	PART FOR ENGINE 3 F
INVOICE:		FULL DESC:	PART FOR ENGINE 3 FLT. 1008				
007304 O'REILLYS AUTO PARTS	1257-390929	312619		2019 2 INV A	107.85	C-120418	BATTERY FOR FLT. #4
INVOICE:		FULL DESC:	BATTERY FOR FLT. #4003				
007304 O'REILLYS AUTO PARTS	1791-466166	312372		2019 2 INV A	59.96	C-120418	4 GALLONS FLT. 1008
INVOICE:		FULL DESC:	4 GALLONS FLT. 1008 ANTIFREEZE FOR ENGINE 3				
007304 O'REILLYS AUTO PARTS	1791-467095	312621		2019 2 INV A	19.99	C-120418	FUSE ASSORTMENT FOR
INVOICE:		FULL DESC:	FUSE ASSORTMENT FOR ENGINE 2 FLT. #102				
					187.80		
020832 EMERGENCY EQUIPMENT	438741	312406		2019 2 INV A	61.44	C-120418	ENGINE 3 FLT. 1008
INVOICE: 438741		FULL DESC:	ENGINE 3 FLT. 1008 REAR COMPARIMENT DOOR REPAIR				
			ACCOUNT TOTAL		2,996.66		
0010-200-290-00-612200- MAINTENANCE EQUIPMENT & BUILD							
000128 AMERICAN PETROLEUM	201159	312404		2019 2 INV A	274.54	C-120418	REPLACED 1 DIESEL N
INVOICE: 201159		FULL DESC:	REPLACED 1 DIESEL NOZLE @ STATION 2				
017266 DOOR PRO, INC	2018001087	312407		2019 2 INV A	618.00	C-120418	REPAIRED DOOR @ STA
INVOICE: 2018001087		FULL DESC:	REPAIRED DOOR @ STATION 3				
019230 WASTE PRO-MEMPHIS	342203	312347		2019 2 INV A	103.00	C-120418	ROLLOFF FOR STATION
INVOICE: 342203		FULL DESC:	ROLLOFF FOR STATION #4				
			ACCOUNT TOTAL		995.54		
0010-200-290-00-612500- UNIFORMS							
000387 SHAPIRO UNIFORMS	66314	312402		2019 2 INV A	397.40	C-120418	UNIFORMS FOR DAMION
INVOICE: 66314		FULL DESC:	UNIFORMS FOR DAMION HENDERSON				
			ACCOUNT TOTAL		397.40		
0010-200-290-00-614000- FUEL & OIL							
006919 FUELMAN	NP54681272	312373		2019 2 INV A	32.02	C-120418	FUEL
INVOICE:		FULL DESC:	FUEL				
			ACCOUNT TOTAL		32.02		
0010-200-290-00-626900- TRAVEL & TRAINING							
002084 WEATHERFORD RICHARD	11-19-18	312374		2019 2 INV A	145.00	C-120418	FIREGROUND LEADERSH
INVOICE:		FULL DESC:	FIREGROUND LEADERSHIP MSFA				
009579 DEVORE DOUG	11-27-18	312776		2019 2 INV A	145.00	C-120418	FIREGROUND LEADERSH
INVOICE:		FULL DESC:	FIREGROUND LEADERSHIP				
013215 HODGES JEREMY	11-8-18	312348		2019 2 INV A	145.00	C-120418	FIREFIGHTER INTERVE
INVOICE:		FULL DESC:	FIREFIGHTER INTERVENTION RESCUE SURVIVAL TECH.MSFA				

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YEAR/PERIOD: 2019/1 TO 2019/3 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
016031 SCANTRON INVOICE: 6393638	6393638	312605	19000035 2019 2 INV A FULL DESC: F-1712-PAR-L ENROLLMENT 200 IT	71.02 C-120418		F-1712-PAR-L ENROLL
			ACCOUNT TOTAL	506.02		
0010-200-290-00-630400- 000397 KNOX ASSOCIATES INC INVOICE:	INV01543875	312606	MACHINERY & EQUIPMENT 19000031 2019 2 INV A FULL DESC: ITEM #5201S2K DRUGBOX SMALL, W	1,355.00 C-120418		ITEM #5201S2K DRUGB
000701 SUNBELT FIRE INC INVOICE: 314739	314739	312690	19000014 2019 2 INV A FULL DESC: GLOBE GXCEL TURNOUT JACKET PER	224.00 C-120418		GLOBE GXCEL TURNOUT
			ACCOUNT TOTAL	1,579.00		
			ORG 290 TOTAL	7,288.80		
295 0010-200-295-00-626900- 001339 CREDIT CARD CENTER INVOICE:	11-18-2018	312584	FIRE PREVENTION TRAVEL & TRAINING 2019 2 INV A FULL DESC: CREDIT CARD PAYMENT (NOVEMBER 2018)	95.00 C-120418		CREDIT CARD PAYMENT
			ACCOUNT TOTAL	95.00		
			ORG 295 TOTAL	95.00		
297 0010-200-297-00-610701- 016050 HENRY SCHEIN INC INVOICE: 59066765 016050 HENRY SCHEIN INC INVOICE: 59074547	59066765 59074547	312403 312353	EMS MEDICAL SUPPLIES 2019 2 INV A FULL DESC: MEDICAL SUPPLIES 2019 2 INV A FULL DESC: MEDICAL SUPPLIES	2,321.21 C-120418 21.76 C-120418		MEDICAL SUPPLIES MEDICAL SUPPLIES
				2,342.97		
			ACCOUNT TOTAL	2,342.97		
0010-200-297-00-611300- 000189 HOMER SKELTON FORD INVOICE: 5019222	5019222	312370	MOTOR VEH REPAIRS/MAINT 2019 2 INV A FULL DESC: CAP-FILLER FOR UNIT 2 FLT. 7009	3.80 C-120418		CAP-FILLER FOR UNIT
000223 CROW'S TRUCK SERVICE INVOICE: 187898	187898	312620	2019 2 INV A FULL DESC: UNIT 3-CHROME LIGHT COVERS FLEET #7008	9.00 C-120418		UNIT 3-CHROME LIGHT
007304 O'REILLYS AUTO PARTS INVOICE:	1257-390318	312624	2019 2 INV A FULL DESC: MOTOR OIL FOR UNIT 1 FLT. 7007	13.99 C-120418		MOTOR OIL FOR UNIT
007304 O'REILLYS AUTO PARTS INVOICE:	1257-390370	312618	2019 2 INV A FULL DESC: REMOVER/BED COATING/TAPE EMS 1-FLT#5004	55.28 C-120418		REMOVER/BED COATING
007304 O'REILLYS AUTO PARTS INVOICE:	1791-466676	312617	2019 2 INV A FULL DESC: BED COATING/AERO TRIGGER EMS 1 - FLT #5004	26.11 C-120418		BED COATING/AERO TR
				95.38		

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ACCOUNT TOTAL				108.18		
0010-200-297-00-626900- 001339 CREDIT CARD CENTER INVOICE:	11-18-2018 312584	FULL DESC:	TRAVEL & TRAINING 2019 2 INV A CREDIT CARD PAYMENT (NOVEMBER 2018)	-5.07 C-120418		CREDIT CARD PAYMENT
007944 BLEDSOE LEROY (TREY) INVOICE:	11-20-18 312405	FULL DESC:	2019 2 INV A RENEWAL EMT/NREMT LICENSES	55.00 C-120418		RENEWAL EMT/NREMT L
028741 YOUNG MICHAEL G INVOICE:	11-27-2018 312614	FULL DESC:	2019 2 INV A RENEWAL OF EMS DRIVER LICENCE G. YOUNG	55.00 C-120418		RENEWAL OF EMS DRIV
029080 PARBS CHRISTOPHER INVOICE:	11-27-2018 312615	FULL DESC:	2019 2 INV A RENEWAL EMT/EMS C. PARBS DRIVER LICENSES	96.69 C-120418		RENEWAL EMT/EMS C.
ACCOUNT TOTAL				201.62		
0010-200-297-00-630400- 013327 MEDICAL SPECIALITIES INVOICE:	1197720-01 312349	FULL DESC:	MACHINERY AND EQUIPMENT 2019 2 INV A MEDICAL SUPPLIES	328.70 C-120418		MEDICAL SUPPLIES
016050 HENRY SCHEIN INC INVOICE: 59080558	59080558 312623	FULL DESC:	2019 2 INV A HEART SENSE KIT	355.00 C-120418		HEART SENSE KIT
027573 TELEFLEX MEDICAL INC INVOICE: 9500696676	9500696676 312346	FULL DESC:	2019 2 INV A AIRTRAQSP-INFANT SIZE AIRTRAQ SP-PEO SIZE 1	489.38 C-120418		AIRTRAQSP-INFANT SI
ACCOUNT TOTAL				1,173.08		
ORG 297 TOTAL				3,825.85		
311	PUBLIC WORKS DEPARTMENT					
0010-300-311-00-610400- 007600 OFFICE DEPOT INVOICE: 225016464001	225016464001 312467	FULL DESC:	OFFICE SUPPLIES 2019 2 INV A SHIPPING LABEL PUNCH-HOLD	1.11 C-120418		SHIPPING LABEL PUNC
007600 OFFICE DEPOT INVOICE: 225016836001	225016836001 312468	FULL DESC:	2019 2 INV A MAGNIFIER	33.98 C-120418		MAGNIFIER
				35.09		
ACCOUNT TOTAL				35.09		
0010-300-311-00-611000- 000354 METER SERVICE AND SU INVOICE: 13742	13742 312456	FULL DESC:	MATERIALS 2019 2 INV A	1,150.00 C-120418		MAT.
000354 METER SERVICE AND SU INVOICE: 13758	13758 312455	FULL DESC:	2019 2 INV A	585.00 C-120418		MAT.
				1,735.00		
000665 DESOTO COUNTY COOPER	117672 312745		2019 2 INV A	183.75 C-120418		MATERIALS

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/3 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 117672		FULL DESC: MATERIALS				
000759 LEHMAN ROBERTS CO	57319	312452	2019 2 INV A	408.25 C-120418		MAT.
INVOICE: 57319		FULL DESC: MAT.				
000759 LEHMAN ROBERTS CO	57372	312451	2019 2 INV A	569.83 C-120418		MAT.
INVOICE: 57372		FULL DESC: MAT.				
000759 LEHMAN ROBERTS CO	57402	312675	2019 2 INV A	411.13 C-120418		MAT.
INVOICE: 57402		FULL DESC: MAT.				
000759 LEHMAN ROBERTS CO	57467	312674	2019 2 INV A	1,946.00 C-120418		MAT.
INVOICE: 57467		FULL DESC: MAT.				
000759 LEHMAN ROBERTS CO	57513	312684	2019 2 INV A	462.88 C-120418		MAT.
INVOICE: 57513		FULL DESC: MAT.				
000759 LEHMAN ROBERTS CO	57551	312683	2019 2 INV A	292.10 C-120418		MAT.
INVOICE: 57551		FULL DESC: MAT.				
000759 LEHMAN ROBERTS CO	57580	312744	2019 2 INV A	375.48 C-120418		MATERIAL
INVOICE: 57580		FULL DESC: MATERIAL				
				4,465.67		
001102 SOUTHAVEN SUPPLY	352614	312473	2019 2 INV A	196.41 C-120418		MATERIALS
INVOICE: 352614		FULL DESC: MATERIALS				
001130 G & C SUPPLY CO	6716908	312444	2019 2 INV A	86.00 C-120418		STREET SIGNS
INVOICE: 6716908		FULL DESC: STREET SIGNS				
001130 G & C SUPPLY CO	6716909	312443	2019 2 INV A	1,690.85 C-120418		STREET SIGNS
INVOICE: 6716909		FULL DESC: STREET SIGNS				
001130 G & C SUPPLY CO	6717216	312424	2019 2 INV A	258.40 C-120418		STREET SIGNS
INVOICE: 6717216		FULL DESC: STREET SIGNS				
				2,035.25		
025130 BULLFROG MART LLC	1011242	312672	2019 2 INV A	45.99 C-120418		MAT. FOR EQUIP.
INVOICE: 1011242		FULL DESC: MAT. FOR EQUIP.				
		ACCOUNT TOTAL		8,662.07		
0010-300-311-00-611300-		MAINTENANCE VEHICLES				
000887 JIMMY GRAY CHEVROLET	653893	312450	2019 2 INV A	53.70 C-120418		MAT. FOR SHOP (CABL
INVOICE: 653893		FULL DESC: MAT. FOR SHOP (CABLE)				
000887 JIMMY GRAY CHEVROLET	653976	312449	2019 2 INV A	26.89 C-120418		MAT. FOR SHOP (CONN
INVOICE: 653976		FULL DESC: MAT. FOR SHOP (CONNECTOR)				
				80.59		
001088 NORTHERN TOOL & EQUI	5561168737	312466	2019 2 INV A	318.86 C-120418		MAT. FOR SHOP
INVOICE: 5561168737		FULL DESC: MAT. FOR SHOP				
001114 UNION AUTO PARTS	1338398	312486	2019 2 INV A	51.60 C-120418		MAT. FOR SHOP (TECH
INVOICE: 1338398		FULL DESC: MAT. FOR SHOP (TECH BRAKE CLEANER 2413)				
001150 NAPA GENUINE PARTS C	3465-741480	312434	2019 2 INV A	26.73 C-120418		MAT. FOR SHOP (HEAT
INVOICE:		FULL DESC: MAT. FOR SHOP (HEATER CONNECTOR)				

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YEAR/PERIOD: 2019/1 TO 2019/3	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001150 NAPA GENUINE PARTS C	3465-741881	312435	2019 2 CRM A	-26.73	C-120418	CREDIT MAT. FOR SHO
	INVOICE:	FULL DESC:	CREDIT MAT. FOR SHOP (INV#3465-741480 11-13-2018)				
	001150 NAPA GENUINE PARTS C	3465-741883	312433	2019 2 INV A	20.61	C-120418	MAT. FOR SHOP
	INVOICE:	FULL DESC:	MAT. FOR SHOP				
	001150 NAPA GENUINE PARTS C	3465-742318	312676	2019 2 INV A	192.59	C-120418	MAT. FOR SHOP (DSP
	INVOICE:	FULL DESC:	MAT. FOR SHOP (DSP CABINET MINIATURE)				
					213.20		
	007304 O'REILLYS AUTO PARTS	1257-389175	312472	2019 2 INV A	232.92	C-120418	MAT. FOR SHOP (BATT
	INVOICE:	FULL DESC:	MAT. FOR SHOP (BATTERY/CORD CHARGE)				
	007304 O'REILLYS AUTO PARTS	1257-389219	312471	2019 2 CRM A	-22.00	C-120418	CREDIT (CORE-INV#12
	INVOICE:	FULL DESC:	CREDIT (CORE-INV#1257-389175 ON 11-13-18)				
	007304 O'REILLYS AUTO PARTS	1257-389607	312469	2019 2 INV A	245.51	C-120418	MAT. FOR SHOP (DISC
	INVOICE:	FULL DESC:	MAT. FOR SHOP (DISC PAD SET/BRAKE ROTOR)				
	007304 O'REILLYS AUTO PARTS	1257-389655	312470	2019 2 INV A	36.97	C-120418	MAT. FOR SHOP
	INVOICE:	FULL DESC:	MAT. FOR SHOP				
	007304 O'REILLYS AUTO PARTS	1257-390054	312677	2019 2 INV A	76.02	C-120418	MAT. FOR SHOP (TAIL
	INVOICE:	FULL DESC:	MAT. FOR SHOP (TAIL LAMP)				
	007304 O'REILLYS AUTO PARTS	1257-390107	312678	2019 2 INV A	4.49	C-120418	MAT. FOR SHOP (SCRW
	INVOICE:	FULL DESC:	MAT. FOR SHOP (SCRW EXTRACT)				
	007304 O'REILLYS AUTO PARTS	1257-391103	312754	2019 2 INV A	134.67	C-120418	MAT. FOR SHOP (HUB
	INVOICE:	FULL DESC:	MAT. FOR SHOP (HUB ASSEMBLY)				
					708.58		
	012748 STRIBLING EQUIPMENT	CS017052345	312474	2019 2 INV A	256.69	C-120418	MAT. FOR SHOP-WET C
	INVOICE:	FULL DESC:	MAT. FOR SHOP-WET CHARGED BATTERY/CORE/TIGHTENER				
	013491 GATEWAY TIRE	1104389529	312445	2019 2 INV A	40.00	C-120418	MAT. FOR SHOP
	INVOICE:	FULL DESC:	MAT. FOR SHOP				
	028718 TIREHUB LLC	5313228	312476	2019 2 INV A	673.32	C-120418	MAT. FOR SHOP
	INVOICE: 5313228	FULL DESC:	MAT. FOR SHOP				
	028718 TIREHUB LLC	5330954	312475	2019 2 INV A	224.44	C-120418	MAT. FOR SHOP
	INVOICE: 5330954	FULL DESC:	MAT. FOR SHOP				
					897.76		
			ACCOUNT TOTAL		2,567.28		
	0010-300-311-00-612500-		UNIFORMS				
	000309 COWBOY CORNER INC	109509	312439	2019 2 INV A	125.00	C-120418	UNIFORMS
	INVOICE: 109509	FULL DESC:	UNIFORMS				
	000983 UNIFIRST	222-0008130	312485	2019 2 INV A	158.90	C-120418	UNIFORMS
	INVOICE:	FULL DESC:	UNIFORMS				
	000983 UNIFIRST	222-0009187	312682	2019 2 INV A	158.90	C-120418	UNIFORMS
	INVOICE:	FULL DESC:	UNIFORMS				
					317.80		

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				ACCOUNT TOTAL	442.80		
	0010-300-311-00-622100-			PROFESSIONAL SERVICES			
	000348 SOUTHERN GUARD RAIL	6036	312648	2019 2 INV A	4,896.60	C-120418	GUARDRAIL INSTALLAT
	INVOICE: 6036		FULL DESC: GUARDRAIL INSTALLATION				
				ACCOUNT TOTAL	4,896.60		
			ORG 311	TOTAL	16,603.84		
315				CITY TRAFFIC AND STREETS LIGHT			
	0010-300-315-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000497 DESOTO COUNTY ELECTR	4978	312423	2019 2 INV A	1,305.94	C-120418	SIGNAL REPAIR
	INVOICE: 4978		FULL DESC: SIGNAL REPAIR				
	000497 DESOTO COUNTY ELECTR	4987	312753	2019 2 INV A	213.75	C-120418	SIGNAL REPAIR
	INVOICE: 4987		FULL DESC: SIGNAL REPAIR				
					1,519.69		
				ACCOUNT TOTAL	1,519.69		
			ORG 315	TOTAL	1,519.69		
411				PARKS DEPARTMENT			
	0010-400-411-00-600100-			SALARIES-ADMINISTRATION			
	029364 TURNER JONATHAON A	11-26-18	312646	2019 2 INV A	751.37	C-120418	MANUAL CHECK REQUES
	INVOICE:		FULL DESC: MANUAL CHECK REQUEST				
				ACCOUNT TOTAL	751.37		
	0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000312 BOB LADD & ASSOCIATE	1-119025	312400	2019 2 INV A	1,318.07	C-120418	SPRAY RIG REPAIR
	INVOICE:		FULL DESC: SPRAY RIG REPAIR				
	001104 SHERWIN WILLIAMS SOU	1388-4	312392	2019 2 INV A	223.91	C-120418	PAINT-ART ROOM
	INVOICE:		FULL DESC: PAINT-ART ROOM				
	001150 NAPA GENUINE PARTS C	695-230764	312388	2019 2 INV A	71.96	C-120418	ANTI FREEZE
	INVOICE:		FULL DESC: ANTI FREEZE				
	001150 NAPA GENUINE PARTS C	695-230959	312387	2019 2 INV A	50.66	C-120418	DIESEL FLUID BAR OI
	INVOICE:		FULL DESC: DIESEL FLUID BAR OIL				
	001150 NAPA GENUINE PARTS C	695-230974	312386	2019 2 INV A	3.69	C-120418	FUSE
	INVOICE:		FULL DESC: FUSE				
	001150 NAPA GENUINE PARTS C	695-230991	312385	2019 2 INV A	87.65	C-120418	HEATER FAN OIL BRUS
	INVOICE:		FULL DESC: HEATER FAN OIL BRUSLES				
	001150 NAPA GENUINE PARTS C	695-231016	312384	2019 2 INV A	3.69	C-120418	FUSE
	INVOICE:		FULL DESC: FUSE				
					217.65		
	010865 RELIABLE EQUIPMENT	194119	312759	2019 2 INV A	810.00	C-120418	HIGH CAPACTY LOAD H
	INVOICE: 194119		FULL DESC: HIGH CAPACTY LOAD HEAD (24)				

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YEAR/PERIOD: 2019/1 TO 2019/3	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	020490 INTERSTATE BATTERY S	500047845	312356	2019 2 INV A	448.70	C-120418	BATTERIES
	INVOICE: 500047845		FULL DESC: BATTERIES				
	027758 THE FLYING LOCKSMITH	56-1077653	312394	2019 2 INV A	173.80	C-120418	RE-KEY SNOWDEN HOUS
	INVOICE:		FULL DESC: RE-KEY SNOWDEN HOUSE OFFICE				
			ACCOUNT TOTAL		3,192.13		
	0010-400-411-00-612201-			PARK MAINTENANCE			
	000268 BEST CHANCE JANITOR	182054	312397	2019 2 INV A	58.35	C-120418	JANITORIAL SUPPLIES
	INVOICE: 182054		FULL DESC: JANITORIAL SUPPLIES				
	000294 SAFETY-QUIP	A-412112	312396	2019 2 INV A	285.00	C-120418	PORTABLE TOILET-CEN
	INVOICE:		FULL DESC: PORTABLE TOILET-CENTERAL PARK				
	000327 MOST DEPENDABLE FOUN	INV53521	312398	2019 2 INV A	2,425.00	C-120418	WATER FOUNTAIN - SN
	INVOICE:		FULL DESC: WATER FOUNTAIN - SNOWDEN				
	005044 LOWE'S HOME CENTERS,	11-25-2018B	312818	2019 2 INV A	46.86	C-120418	LOWE'S CREDIT - NOV
	INVOICE:		FULL DESC: LOWE'S CREDIT - NOVEMBER 2018				
			ACCOUNT TOTAL		2,815.21		
	0010-400-411-00-612300-			MUNICIPAL GOLF COURSE EXPENSE			
	001102 SOUTHAVEN SUPPLY	332030	312357	2019 2 INV A	326.69	C-120418	MISC. SUPPLIES-GOLF
	INVOICE: 332030		FULL DESC: MISC. SUPPLIES-GOLF				
	001102 SOUTHAVEN SUPPLY	343530	312358	2019 2 INV A	216.38	C-120418	MISC SUPPLIES-GOLF
	INVOICE: 343530		FULL DESC: MISC SUPPLIES-GOLF				
					543.07		
			ACCOUNT TOTAL		543.07		
	0010-400-411-00-612500-			UNIFORMS			
	000983 UNIFIRST	222-0007353	312413	2019 2 INV A	37.62	C-120418	GOLF UNIFORMS
	INVOICE:		FULL DESC: GOLF UNIFORMS				
	000983 UNIFIRST	222-0007592	312383	2019 2 INV A	401.98	C-120418	PARKS UNIFORMS
	INVOICE:		FULL DESC: PARKS UNIFORMS				
	000983 UNIFIRST	222-0007594	312382	2019 2 INV A	38.00	C-120418	GOLF UNIFORMS
	INVOICE:		FULL DESC: GOLF UNIFORMS				
	000983 UNIFIRST	222-0008403	312420	2019 2 INV A	37.62	C-120418	GOLF UNIFORMS
	INVOICE:		FULL DESC: GOLF UNIFORMS				
	000983 UNIFIRST	222-0008645	312355	2019 2 INV A	576.56	C-120418	PARKS UNIFORMS
	INVOICE:		FULL DESC: PARKS UNIFORMS				
					1,091.78		
	003011 M & M PROMOTIONS	89600	312360	2019 2 INV A	352.99	C-120418	WORK JACKETS
	INVOICE: 89600		FULL DESC: WORK JACKETS				
			ACCOUNT TOTAL		1,444.77		

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YEAR/PERIOD: 2019/1 TO 2019/3	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-400-411-00-613400-			COMMUNITY EVENTS			
	000665 DESOTO COUNTY COOPER 89910	312391		2019 2 INV A	120.00	C-120418	HAY BALES
	INVOICE: 89910	FULL DESC:	HAY BALES				
	005044 LOWE'S HOME CENTERS, 11-25-2018B	312818		2019 2 INV A	2,108.45	C-120418	LOWE'S CREDIT - NOV
	INVOICE:	FULL DESC:	LOWE'S CREDIT - NOVEMBER 2018				
	011187 UNITED RENTALS	162791996001 312399		2019 2 INV A	420.60	C-120418	LIGHT TOWERS - TRUC
	INVOICE: 162791996001	FULL DESC:	LIGHT TOWERS - TRUCK OR TREAT				
			ACCOUNT TOTAL		2,649.05		
	0010-400-411-00-622100-			PROFESSIONAL SERVICES			
	007194 REALTY VALUATION INC C-5048R	312589		2019 2 INV A	507.50	C-120418	APPRAISAL SERVICES-
	INVOICE:	FULL DESC:	APPRAISAL SERVICES-EAST SIDE OF SNOWDEN LANE				
	022383 ADDISON TREE CARE 11-26-18	312442		2019 2 INV A	4,600.00	C-120418	SNOWDEN HOUSE TREE
	INVOICE:	FULL DESC:	SNOWDEN HOUSE TREE WORK				
			ACCOUNT TOTAL		5,107.50		
	0010-400-411-00-627901-			UMPIRES			
	002574 CARSON MICHAEL A 11-27-2018	312687		2019 2 INV A	185.00	C-120418	INDOOR SOCCER UMPIR
	INVOICE:	FULL DESC:	INDOOR SOCCER UMPIRES (NOV. 26-27, 2018)				
	025562 CLAY JONATHON 11-27-2018	312689		2019 2 INV A	90.00	C-120418	INDOOR SOCCER UMPIR
	INVOICE:	FULL DESC:	INDOOR SOCCER UMPIRES (NOV. 26-27, 2018)				
	027564 KILPATRICK MICHAEL 11-27-2018	312688		2019 2 INV A	90.00	C-120418	INDOOR SOCCER UMPIR
	INVOICE:	FULL DESC:	INDOOR SOCCER UMPIRES (NOV. 26-27, 2018)				
			ACCOUNT TOTAL		365.00		
	0010-400-411-00-630400-			MACHINERY & EQUIPMENT			
	002951 STATELINE TURF & TRA 225765	312393		2019 2 INV A	3,650.00	C-120418	LAWN VACUMN & BLOWE
	INVOICE: 225765	FULL DESC:	LAWN VACUMN & BLOWER FOR TENNIS DEPT				
			ACCOUNT TOTAL		3,650.00		
	0010-400-411-00-640500-			NEIGHBORHOOD PARK RENOVATION			
	028268 BLISS PRODUCTS AND 18351	312395		2019 2 INV A	125.38	C-120418	SWING HANGERS
	INVOICE: 18351	FULL DESC:	SWING HANGERS				
			ACCOUNT TOTAL		125.38		
			ORG 411 TOTAL		20,643.48		
412			PARK TOURNAMENTS				
	0010-400-412-00-612400-			RESELL / CONCESSION EXPENSE			
	005044 LOWE'S HOME CENTERS, 11-25-2018B	312818		2019 2 INV A	14.24	C-120418	LOWE'S CREDIT - NOV
	INVOICE:	FULL DESC:	LOWE'S CREDIT - NOVEMBER 2018				

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/3 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
024982 SMITTY'S SLICES LLC INVOICE:	11-11-18	312421 FULL DESC:	2019 2 INV A PIZZA-RESALE	216.00 C-120418		PIZZA-RESALE
026772 WILSON SPORTING GOOD INVOICE: 4526495071	4526495071	312585 FULL DESC:	2019 2 INV A TENNIS - RESALE	30.20 C-120418		TENNIS - RESALE
ACCOUNT TOTAL				260.44		
0010-400-412-00-622100- 007622 MIDSOUTH SPORTS PROD 206 INVOICE: 206		312359 FULL DESC:	PROFESSIONAL FEES 2019 2 INV A BASEBALL CONTRACT DECEMBER 2018	10,833.33 C-120418		BASEBALL CONTRACT D
024247 KALISAK ROSEMARY INVOICE:	DEC2018	312361 FULL DESC:	2019 2 INV A SOFTBALL CONTRACT DECEMBER 2018	3,750.00 C-120418		SOFTBALL CONTRACT D
ACCOUNT TOTAL				14,583.33		
0010-400-412-00-626102- 001339 CREDIT CARD CENTER INVOICE:	11-18-2018	312584 FULL DESC:	PROMOTIONS 2019 2 INV A CREDIT CARD PAYMENT (NOVEMBER 2018)	3.00 C-120418		CREDIT CARD PAYMENT
007885 PAULSEN PRINTING COM 92999 INVOICE: 92999		312389 FULL DESC:	2019 2 INV A VOLLEYBALL TICKETS	470.00 C-120418		VOLLEYBALL TICKETS
007885 PAULSEN PRINTING COM 93000 INVOICE: 93000		312390 FULL DESC:	2019 2 INV A SOFTBALL TICKETS	470.00 C-120418		SOFTBALL TICKETS
				940.00		
027776 SOUTHERN SPORTS SPEC 1028 INVOICE: 1028		312401 FULL DESC:	2019 2 INV A INDIAN SUMMER FEES	340.00 C-120418		INDIAN SUMMER FEES
ACCOUNT TOTAL				1,283.00		
ORG 412 TOTAL				16,126.77		
511 0010-500-511-00-610100- 001361 SAM'S CLUB DIRECT INVOICE:	11-20-18	312506 FULL DESC:	MUNICIPAL CODE ENFORCEMENT CLEANING SUPPLIES 2019 2 INV A MATERIALS/CLEANING SUPPLIES	89.68 C-120418		MATERIALS/CLEANING
ACCOUNT TOTAL				89.68		
0010-500-511-00-611000- 001361 SAM'S CLUB DIRECT INVOICE:	11-20-18	312506 FULL DESC:	MATERIALS 2019 2 INV A MATERIALS/CLEANING SUPPLIES	69.86 C-120418		MATERIALS/CLEANING
ACCOUNT TOTAL				69.86		
0010-500-511-00-612200- 000983 UNIFIRST INVOICE:	222-0008124	312415 FULL DESC:	MAINTENANCE EQUIPMENT & BUILD 2019 2 INV A MAINT. & EQUIP	5.00 C-120418		MAINT. & EQUIP

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YEAR/PERIOD: 2019/1 TO 2019/3	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	5.00		
	0010-500-511-00-614900-			FEED FOR ANIMALS			
	012713 HILL'S PET NUTRITION	231806443	312418	2019 2 INV A	151.80	C-120418	FEED ANIMALS
	INVOICE: 231806443		FULL DESC: FEED ANIMALS				
	012713 HILL'S PET NUTRITION	231856996	312417	2019 2 INV A	151.80	C-120418	FEED ANIMALS
	INVOICE: 231856996		FULL DESC: FEED ANIMALS				
					303.60		
				ACCOUNT TOTAL	303.60		
	0010-500-511-00-622100-			PROFESSIONAL SERVICES			
	000801 STERICYCLE INC	4008221363	312414	2019 2 INV A	622.98	C-120418	PROF. SERVICES
	INVOICE: 4008221363		FULL DESC: PROF. SERVICES				
	017049 ANIMAL HEALTH INTERN	9008578744	312416	2019 2 INV A	19.99	C-120418	PROF. SERVICES
	INVOICE: 9008578744		FULL DESC: PROF. SERVICES				
				ACCOUNT TOTAL	642.97		
	0010-500-511-00-630400-			MACHINERY & EQUIPMENT			
	005044 LOWE'S HOME CENTERS, 11-25-2018B	312818		2019 2 INV A	55.76	C-120418	LOWE'S CREDIT - NOV
	INVOICE:		FULL DESC: LOWE'S CREDIT - NOVEMBER 2018				
				ACCOUNT TOTAL	55.76		
				ORG 511 TOTAL	1,166.87		
	902			EXPENSE ACCOUNTS			
	0010-900-902-00-620700-			CITY BEAUTIFICATION			
	000497 DESOTO COUNTY ELECTR 4988	312613		2019 2 INV A	435.00	C-120418	CHRISTMAS WREATH
	INVOICE: 4988		FULL DESC: CHRISTMAS WREATH				
				ACCOUNT TOTAL	435.00		
	0010-900-902-00-620775-			LANDSCAPE MAINTENANCE SPRAYING			
	010622 GREEN KING SPRAY SER 178	312645		2019 2 INV A	10,940.00	C-120418	LANDSCAPE MAINTENAN
	INVOICE: 178		FULL DESC: LANDSCAPE MAINTENANCE				
				ACCOUNT TOTAL	10,940.00		
	0010-900-902-00-620902-			FACILITIES MANAGEMENT			
	000021 A-1 FIRE PROTECTION	53332	312649	2019 2 INV A	265.50	C-120418	FIRE EXTINGUISHERS
	INVOICE: 53332		FULL DESC: FIRE EXTINGUISHERS				
	000021 A-1 FIRE PROTECTION	53333	312650	2019 2 INV A	301.00	C-120418	FIRE EXTINGUISHERS
	INVOICE: 53333		FULL DESC: FIRE EXTINGUISHERS				
	000021 A-1 FIRE PROTECTION	53334	312651	2019 2 INV A	397.00	C-120418	FIRE EXTINGUISHERS
	INVOICE: 53334		FULL DESC: FIRE EXTINGUISHERS				
	000021 A-1 FIRE PROTECTION	53335	312652	2019 2 INV A	50.00	C-120418	FIRE EXTINGUISHERS
	INVOICE: 53335		FULL DESC: FIRE EXTINGUISHERS				

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	000021 A-1 FIRE PROTECTION	53336	312653	2019 2 INV A	158.00	C-120418	FIRE EXTINGUISHERS
	INVOICE: 53336		FULL DESC: FIRE EXTINGUISHERS				
	000021 A-1 FIRE PROTECTION	53337	312654	2019 2 INV A	444.50	C-120418	FIRE EXTINGUISHERS
	INVOICE: 53337		FULL DESC: FIRE EXTINGUISHERS				
	000021 A-1 FIRE PROTECTION	53338	312655	2019 2 INV A	215.00	C-120418	FIRE EXTINGUISHERS
	INVOICE: 53338		FULL DESC: FIRE EXTINGUISHERS				
	000021 A-1 FIRE PROTECTION	53339	312656	2019 2 INV A	50.00	C-120418	FIRE EXTINGUISHERS
	INVOICE: 53339		FULL DESC: FIRE EXTINGUISHERS				
	000021 A-1 FIRE PROTECTION	53340	312657	2019 2 INV A	50.00	C-120418	FIRE EXTINGUISHERS
	INVOICE: 53340		FULL DESC: FIRE EXTINGUISHERS				
	000021 A-1 FIRE PROTECTION	53341	312658	2019 2 INV A	1,467.00	C-120418	FIRE EXTINGUISHERS
	INVOICE: 53341		FULL DESC: FIRE EXTINGUISHERS				
	000021 A-1 FIRE PROTECTION	53342	312659	2019 2 INV A	158.00	C-120418	FIRE EXTINGUISHERS
	INVOICE: 53342		FULL DESC: FIRE EXTINGUISHERS				
	000021 A-1 FIRE PROTECTION	53343	312660	2019 2 INV A	50.00	C-120418	FIRE EXTINGUISHERS
	INVOICE: 53343		FULL DESC: FIRE EXTINGUISHERS				
	000021 A-1 FIRE PROTECTION	53344	312661	2019 2 INV A	142.00	C-120418	FIRE EXTINGUISHERS
	INVOICE: 53344		FULL DESC: FIRE EXTINGUISHERS				
	000021 A-1 FIRE PROTECTION	53345	312662	2019 2 INV A	1,073.00	C-120418	FIRE EXTINGUISHERS
	INVOICE: 53345		FULL DESC: FIRE EXTINGUISHERS				
	000021 A-1 FIRE PROTECTION	53346	312663	2019 2 INV A	1,492.00	C-120418	FIRE EXTINGUISHERS
	INVOICE: 53346		FULL DESC: FIRE EXTINGUISHERS				
	000021 A-1 FIRE PROTECTION	53347	312664	2019 2 INV A	598.00	C-120418	FIRE EXTINGUISHERS
	INVOICE: 53347		FULL DESC: FIRE EXTINGUISHERS				
	000021 A-1 FIRE PROTECTION	53348	312665	2019 2 INV A	78.00	C-120418	FIRE EXTINGUISHERS
	INVOICE: 53348		FULL DESC: FIRE EXTINGUISHERS				
	000021 A-1 FIRE PROTECTION	53349	312666	2019 2 INV A	98.00	C-120418	FIRE EXTINGUISHERS
	INVOICE: 53349		FULL DESC: FIRE EXTINGUISHERS				
	000021 A-1 FIRE PROTECTION	53350	312667	2019 2 INV A	90.00	C-120418	FIRE EXTINGUISHERS
	INVOICE: 53350		FULL DESC: FIRE EXTINGUISHERS				
	000021 A-1 FIRE PROTECTION	53452	312668	2019 2 INV A	564.00	C-120418	FIRE EXTINGUISHERS
	INVOICE: 53452		FULL DESC: FIRE EXTINGUISHERS				
	000021 A-1 FIRE PROTECTION	53453	312670	2019 2 INV A	246.00	C-120418	FIRE EXTINGUISHERS
	INVOICE: 53453		FULL DESC: FIRE EXTINGUISHERS				
	000021 A-1 FIRE PROTECTION	53454	312669	2019 2 INV A	2,282.00	C-120418	FIRE EXTINGUISHERS
	INVOICE: 53454		FULL DESC: FIRE EXTINGUISHERS				
	000021 A-1 FIRE PROTECTION	53455	312671	2019 2 INV A	1,543.50	C-120418	FIRE EXTINGUISHERS
	INVOICE: 53455		FULL DESC: FIRE EXTINGUISHERS				
					11,812.50		
	000233 QUARLES FIRE PROTEC	2019-093	312362	2019 2 INV A	1,425.00	C-120418	SPRINKLER INSPECTIO
	INVOICE:		FULL DESC: SPRINKLER INSPECTION				
	000469 TRI-STAR COMPANIES,	C18556-3	312481	2019 2 INV A	3,625.00	C-120418	HVAC SERVICE
	INVOICE:		FULL DESC: HVAC SERVICE				
	000469 TRI-STAR COMPANIES,	TC10388	312480	2019 2 INV A	4,548.41	C-120418	HVAC SERV. @ SOUTH
	INVOICE:		FULL DESC: HVAC SERV. @ SOUTHAVEN POLICE DEPARTMENT				
	000469 TRI-STAR COMPANIES,	TC11972	312363	2019 2 INV A	1,414.14	C-120418	REPLACED 2 THERMOST
	INVOICE:		FULL DESC: REPLACED 2 THERMOSTATS & TEMP WIRED FAN @ STATIO 4				
	000469 TRI-STAR COMPANIES,	TC12017	312685	2019 2 INV A	795.73	C-120418	HVAC SERV. @ HEARTL
	INVOICE:		FULL DESC: HVAC SERV. @ HEARTLAND CHURCH				

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	000469 TRI-STAR COMPANIES,	W9190	312482	2019 2 INV A	388.00	C-120418	PLUMBING SERVICES @
	INVOICE:		FULL DESC:	PLUMBING SERVICES @ COURT			
	000469 TRI-STAR COMPANIES,	W9192	312479	2019 2 INV A	1,320.93	C-120418	PLUMBING SERV. @ CI
	INVOICE:		FULL DESC:	PLUMBING SERV. @ CITY HALL			
					12,092.21		
	000734 MAGNOLIA ELECTRIC	180415	312453	2019 2 INV A	635.00	C-120418	ALARMS M.R. DAVIS L
	INVOICE: 180415		FULL DESC:	ALARMS M.R. DAVIS LIBRARY			
	000734 MAGNOLIA ELECTRIC	180437	312454	2019 2 INV A	2,008.00	C-120418	ALARMS - COURT BUIL
	INVOICE: 180437		FULL DESC:	ALARMS - COURT BUILDING			
					2,643.00		
	001099 NORTH MS PEST CONTRO	132-01055553	312611	2019 2 INV A	510.00	C-120418	PEST CONTROL
	INVOICE:		FULL DESC:	PEST CONTROL			
	001099 NORTH MS PEST CONTRO	132-01088525	312436	2019 2 INV A	68.00	C-120418	PEST CONTROL
	INVOICE:		FULL DESC:	PEST CONTROL			
					578.00		
	001540 MURPHY & SONS, INC.	2751	312465	2019 2 INV A	3,900.00	C-120418	MAT. FOR PROJECT/SP
	INVOICE: 2751		FULL DESC:	MAT. FOR PROJECT/SPD-PIPE BOLLARDS			
	001540 MURPHY & SONS, INC.	2752	312464	2019 2 INV A	4,510.00	C-120418	MAT. FOR PROJECT/SH
	INVOICE: 2752		FULL DESC:	MAT. FOR PROJECT/SHINGLES - SOUTHAVEN GOLF COURSE			
	001540 MURPHY & SONS, INC.	2758	312432	2019 2 INV A	1,130.44	C-120418	MAT. FOR PROJECT (S
	INVOICE: 2758		FULL DESC:	MAT. FOR PROJECT (SPD-CLEAN GUTTERS SOUTHAVEN, MS)			
	001540 MURPHY & SONS, INC.	2759	312431	2019 2 INV A	1,332.00	C-120418	MAT. FOR PROJECT (A
	INVOICE: 2759		FULL DESC:	MAT. FOR PROJECT (ANNEX BUILDING)			
	001540 MURPHY & SONS, INC.	2760	312430	2019 2 INV A	487.00	C-120418	MAT. FOR PROJECT (W
	INVOICE: 2760		FULL DESC:	MAT. FOR PROJECT (WATER TOWER SOUTHAVEN, MS)			
					11,359.44		
	003237 CANNON INDUSTRIAL PR	76976	312438	2019 2 INV A	841.52	C-120418	CLEANING PRODUCTS
	INVOICE: 76976		FULL DESC:	CLEANING PRODUCTS			
	003237 CANNON INDUSTRIAL PR	77038	312673	2019 2 INV A	451.52	C-120418	CLEANING PRODUCTS
	INVOICE: 77038		FULL DESC:	CLEANING PRODUCTS			
					1,293.04		
	011134 WHITFIELD	60810	312686	2019 2 INV A	165.00	C-120418	ELECT. SERV. @ SPD
	INVOICE: 60810		FULL DESC:	ELECT. SERV. @ SPD - WEST PRECINCT			
	012576 AKINS DWAYNE ODIS	2374	312440	2019 2 INV A	718.95	C-120418	CLEANING OF SPD
	INVOICE: 2374		FULL DESC:	CLEANING OF SPD			
	012576 AKINS DWAYNE ODIS	2375	312441	2019 2 INV A	500.00	C-120418	CLEANING OF WEST PR
	INVOICE: 2375		FULL DESC:	CLEANING OF WEST PRECINCT			
	012576 AKINS DWAYNE ODIS	2376	312746	2019 2 INV A	96.75	C-120418	CLEANING OF EAST PR
	INVOICE: 2376		FULL DESC:	CLEANING OF EAST PRECINCT			
	012576 AKINS DWAYNE ODIS	2377	312747	2019 2 INV A	156.75	C-120418	CLEANING OF 1855 VE
	INVOICE: 2377		FULL DESC:	CLEANING OF 1855 VETERAINS DR			

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	012576 AKINS DWAYNE ODIS	2378	312748	2019 2 INV A	718.75	C-120418	CLEANING OF SOUTHAV
	INVOICE: 2378		FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPARTMENT			
	012576 AKINS DWAYNE ODIS	2753	312742	2019 2 INV A	96.75	C-120418	CLEANING OF EAST PR
	INVOICE: 2753		FULL DESC:	CLEANING OF EAST PRECINCT			
	012576 AKINS DWAYNE ODIS	2754	312741	2019 2 INV A	156.75	C-120418	CLEANING OF 1855 VE
	INVOICE: 2754		FULL DESC:	CLEANING OF 1855 VETERAINS DR			
	012576 AKINS DWAYNE ODIS	2779	312749	2019 2 INV A	500.00	C-120418	CLEANING OF WEST PR
	INVOICE: 2779		FULL DESC:	CLEANING OF WEST PRECINCT			
	012576 AKINS DWAYNE ODIS	2780	312750	2019 2 INV A	96.75	C-120418	CLEANING OF EAST PR
	INVOICE: 2780		FULL DESC:	CLEANING OF EAST PRECINCT			
	012576 AKINS DWAYNE ODIS	2781	312752	2019 2 INV A	425.00	C-120418	CLEANING OF FLOORS
	INVOICE: 2781		FULL DESC:	CLEANING OF FLOORS @ SPD			
	012576 AKINS DWAYNE ODIS	2782	312751	2019 2 INV A	156.75	C-120418	CLEANING OF 1855 VE
	INVOICE: 2782		FULL DESC:	CLEANING OF 1855 VETERANS DR			
					3,623.20		
	016182 H&H SERVICES GROUP	71900	312647	2019 2 INV A	35.00	C-120418	FILTER SERVICES
	INVOICE: 71900		FULL DESC:	FILTER SERVICES			
	016517 UPCHURCH SERVICES, L	131779	312483	2019 2 INV A	123.00	C-120418	HVAC SERV. @ BANKPL
	INVOICE: 131779		FULL DESC:	HVAC SERV. @ BANKPLUS SPORTS CENTER			
	017622 JOHNSON CONTROLS	85395592	312775	2019 2 INV A	600.27	C-120418	ALARM SERVICES
	INVOICE: 85395592		FULL DESC:	ALARM SERVICES			
	019694 MID-SOUTH TELECOM	56414	312457	2019 2 INV A	464.00	C-120418	PHONE SERV. @ PEPPE
	INVOICE: 56414		FULL DESC:	PHONE SERV. @ PEPPERCHASE			
	019694 MID-SOUTH TELECOM	56415	312458	2019 2 INV A	65.00	C-120418	COMMUNICATIONS
	INVOICE: 56415		FULL DESC:	COMMUNICATIONS			
	019694 MID-SOUTH TELECOM	56418	312459	2019 2 INV A	65.00	C-120418	COMMUNICATIONS
	INVOICE: 56418		FULL DESC:	COMMUNICATIONS			
	019694 MID-SOUTH TELECOM	56537	312463	2019 2 INV A	65.00	C-120418	COMMUNICATIONS
	INVOICE: 56537		FULL DESC:	COMMUNICATIONS			
	019694 MID-SOUTH TELECOM	56753	312462	2019 2 INV A	165.00	C-120418	COMMUNICATIONS
	INVOICE: 56753		FULL DESC:	COMMUNICATIONS			
	019694 MID-SOUTH TELECOM	56789	312461	2019 2 INV A	172.70	C-120418	COMMUNICATIONS
	INVOICE: 56789		FULL DESC:	COMMUNICATIONS			
	019694 MID-SOUTH TELECOM	56860	312426	2019 2 INV A	780.00	C-120418	PHONES SERV. @ CITY
	INVOICE: 56860		FULL DESC:	PHONES SERV. @ CITY LIBRARY			
	019694 MID-SOUTH TELECOM	56861	312427	2019 2 INV A	390.00	C-120418	COMMUNICATION
	INVOICE: 56861		FULL DESC:	COMMUNICATION			
	019694 MID-SOUTH TELECOM	56873	312428	2019 2 INV A	200.00	C-120418	COMMUNICATION
	INVOICE: 56873		FULL DESC:	COMMUNICATION			
	019694 MID-SOUTH TELECOM	56874	312429	2019 2 INV A	3,091.98	C-120418	COMMUNICATION
	INVOICE: 56874		FULL DESC:	COMMUNICATION			
	019694 MID-SOUTH TELECOM	56934	312460	2019 2 INV A	115.00	C-120418	COMMUNICATIONS
	INVOICE: 56934		FULL DESC:	COMMUNICATIONS			
					5,573.68		
	020951 TWO GIRLS AND A BROO	1811	312756	2019 2 INV A	595.00	C-120418	CLEANING AT PEPPERC

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/3 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 1811		FULL DESC:	CLEANING AT PEPPERCHASE			
022372 OVERALL CHEMICAL COM 4164		312680	2019 2 INV A	1,815.00	C-120418	CLEANING-WEEK OF 11
INVOICE: 4164		FULL DESC:	CLEANING-WEEK OF 11-12-2018			
022372 OVERALL CHEMICAL COM 4165		312679	2019 2 INV A	1,535.00	C-120418	CLEANING WEEK OF 11
INVOICE: 4165		FULL DESC:	CLEANING WEEK OF 11-19-18			
				3,350.00		
		ACCOUNT TOTAL		55,268.34		
0010-900-902-00-622100- 018221 CIVIL-LINK, LLC	73602	312487	PROFESSIONAL SERVICES 2019 2 INV A	1,034.38	C-120418	PROFESSIONAL SERVIC
INVOICE: 73602		FULL DESC:	PROFESSIONAL SERVICES-SIGN EASEMENT THRU OCT. 31			
022644 CORPORATE PLANNING	37851	312504	2019 2 INV A	763.00	C-120418	NOVEMBER PARTICIPAN
INVOICE: 37851		FULL DESC:	NOVEMBER PARTICIPANTS			
024871 WAGWORKS	1018-TR44884	312781	2019 2 INV A	202.79	C-120418	OCT. 2018 COBRA
INVOICE:		FULL DESC:	OCT. 2018 COBRA			
024875 ADP LLC	524765601	312595	2019 2 INV A	5,275.26	C-120418	PAYROLL SVCS
INVOICE: 524765601		FULL DESC:	PAYROLL SVCS			
		ACCOUNT TOTAL		7,275.43		
0010-900-902-00-625100- 018221 CIVIL-LINK, LLC	73608	312497	STREET IMPROVEMENT 2019 2 INV A	20,987.34	C-120418	CITY PAVEMENT PERSE
INVOICE: 73608		FULL DESC:	CITY PAVEMENT PERSERVATION PRGRAM THRU 10-31-18			
026642 VANCE BROTHERS INC	ZT-428	312780	2019 2 INV A	513,364.27	C-120418	MICRO SURFACING ORD
INVOICE:		FULL DESC:	MICRO SURFACING ORDER 556896			
026642 VANCE BROTHERS INC	ZT-429	312779	2019 2 INV A	9,930.31	C-120418	MICRO SURFACING ORD
INVOICE:		FULL DESC:	MICRO SURFACING ORDER 556897			
				523,294.58		
		ACCOUNT TOTAL		544,281.92		
0010-900-902-00-625103- 009591 TRI FIRMA	5354QB	312478	DRAINAGE MAINTENACE 2019 2 INV A	1,261.28	C-120418	PINEHURSH COMMON AR
INVOICE:		FULL DESC:	PINEHURSH COMMON AREA-DRAINAGE MAINT.			
009591 TRI FIRMA	5363QB	312755	2019 2 INV A	1,226.16	C-120418	FOX RUN CV AREA DRA
INVOICE:		FULL DESC:	FOX RUN CV AREA DRAIN REPAIR			
				2,487.44		
		ACCOUNT TOTAL		2,487.44		
0010-900-902-00-625150- 000354 METER SERVICE AND SU	13571	312590	DRAINAGE IMPROVEMENT 2019 2 INV A	10,098.00	C-120418	PINE HURST DAM
INVOICE: 13571		FULL DESC:	PINE HURST DAM			

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YEAR/PERIOD: 2019/1 TO 2019/3	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001320 MARTIN MACHINE WORKS	1241	312593	2019 2 INV A	1,875.00	C-120418	PINEHURST LAKE DRAI
	INVOICE: 1241		FULL DESC:	PINEHURST LAKE DRAIN STRUCTURE			
	009591 TRI FIRMA	5351QB	312494	2019 2 INV A	36,266.44	C-120418	PINEHURST LEVEE REP
	INVOICE:		FULL DESC:	PINEHURST LEVEE REPAIR			
	009591 TRI FIRMA	5356QB	312591	2019 2 INV A	13,268.06	C-120418	PINEHURST LEVEE
	INVOICE:		FULL DESC:	PINEHURST LEVEE			
	009591 TRI FIRMA	5359QB	312592	2019 2 INV A	9,207.94	C-120418	COLLEGE RD DETENTIO
	INVOICE:		FULL DESC:	COLLEGE RD DETENTION POND			
					58,742.44		
	018221 CIVIL-LINK, LLC	73609	312495	2019 2 INV A	4,525.21	C-120418	DRAINAGE IMPROVEMEN
	INVOICE: 73609		FULL DESC:	DRAINAGE IMPROVEMENTS SVS THRU 10-31-18			
	018221 CIVIL-LINK, LLC	73610	312496	2019 2 INV A	4,331.18	C-120418	DRAINAGE IMPROVEMEN
	INVOICE: 73610		FULL DESC:	DRAINAGE IMPROVEMENTS-PINEHURST LAKE DAM			
					8,856.39		
			ACCOUNT TOTAL		79,571.83		
	0010-900-902-00-625220-			STREET MAINTENANCE			
	009591 TRI FIRMA	5352QB	312477	2019 2 INV A	3,265.29	C-120418	3733 VINTAGE DRIVE
	INVOICE:		FULL DESC:	3733 VINTAGE DRIVE (STREET MAINT.)			
			ACCOUNT TOTAL		3,265.29		
			ORG 902 TOTAL		703,525.25		
906			PROFESSIONAL DUES				
	0010-900-906-00-622100-			PROFESSIONAL SERVICES			
	006682 DESOTO FAMILY THEATR	11-27-2018	312567	2019 2 INV A	3,333.34	C-120418	FY 2019 - DECEMBER
	INVOICE:		FULL DESC:	FY 2019 - DECEMBER 2018			
	020724 HEALING HEARTS CHILD	11-27-2018	312566	2019 2 INV A	4,166.67	C-120418	FY 2019 - DECEMBER
	INVOICE:		FULL DESC:	FY 2019 - DECEMBER 2018			
	027121 ARC NORTHWEST MS	11-27-18	312565	2019 2 INV A	1,250.00	C-120418	FY 2019 - DECEMBER
	INVOICE:		FULL DESC:	FY 2019 - DECEMBER 2018			
			ACCOUNT TOTAL		8,750.01		
			ORG 906 TOTAL		8,750.01		
=====							
FUND 0010 GENERAL FUND					TOTAL:	911,233.53	
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YEAR/PERIOD: 2019/1	TO 2019/3	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711					BOND PROJECT EXPENSES			
0100-710-711-00-614500-					MAIN ST PEDESTRIAN SIDEWALK			
018221 CIVIL-LINK, LLC		73604	312492	2019 2 INV A	999.43 C-120418			PROFESSIONAL SVS-MA
INVOICE: 73604			FULL DESC:	PROFESSIONAL SVS-MAIN STREET PEDESTRIAN PATH				
018221 CIVIL-LINK, LLC		73605	312491	2019 2 INV A	3,876.21 C-120418			MAIN STREET PEDESTR
INVOICE: 73605			FULL DESC:	MAIN STREET PEDESTRIAN PATH-UTILITY RELOCATION				
018221 CIVIL-LINK, LLC		73606	312490	2019 2 INV A	5,525.00 C-120418			MAIN STREET PEDESTR
INVOICE: 73606			FULL DESC:	MAIN STREET PEDESTRIAN PATH				
					10,400.64			
				ACCOUNT TOTAL	10,400.64			
0100-710-711-00-614515-					CENTRAL PARK SNOWDEN TRAILS			
018221 CIVIL-LINK, LLC		73601	312493	2019 2 INV A	2,227.55 C-120418			TASK #3 NDOT TEP BI
INVOICE: 73601			FULL DESC:	TASK #3 NDOT TEP BIKE TRAIL CENTRAL PK TO SNOWDEN				
				ACCOUNT TOTAL	2,227.55			
0100-710-711-00-614800-					INTERSECTION MODERNIZATION			
018221 CIVIL-LINK, LLC		73603	312489	2019 2 INV A	1,944.80 C-120418			PROFESSIONAL SERVIC
INVOICE: 73603			FULL DESC:	PROFESSIONAL SERVICES-TRAFFIC SIGNALS				
				ACCOUNT TOTAL	1,944.80			
0100-710-711-00-640900-					BOND EXPENSE			
027861 WAGGONER ENGINEERIN		35239	312448	2019 2 INV A	1,851.54 C-120418			NAIL ROAD EXT.
INVOICE: 35239			FULL DESC:	NAIL ROAD EXT.				
				ACCOUNT TOTAL	1,851.54			
0100-710-711-00-640965-					GETWELL ROAD SOUTH 18			
018221 CIVIL-LINK, LLC		73607	312488	2019 2 INV A	18,877.70 C-120418			PROFESSIONAL SERVIC
INVOICE: 73607			FULL DESC:	PROFESSIONAL SERVICES-GETWELL RD WIDENING				
				ACCOUNT TOTAL	18,877.70			
			ORG 711	TOTAL	35,302.23			
=====								
FUND 0100 BOND FUNDED CAP PROJ					TOTAL:	35,302.23		
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611				SPECIAL ASSESSMENTS EXPEND			
	0240-600-611-00-623800-			PARK IMPROVEMENTS			
	005831 URBANARCH ASSOC PC	18029-A2	312588	2019 2 INV A	9,750.00	C-120418	MAINTENANCE SHOP
	INVOICE:		FULL DESC:	MAINTENANCE SHOP			
	005831 URBANARCH ASSOC PC	18030-A2	312587	2019 2 INV A	11,394.31	C-120418	GREENBROOK SOFTBALL
	INVOICE:		FULL DESC:	GREENBROOK SOFTBALL BULIDING			
	005831 URBANARCH ASSOC PC	18033-A1	312586	2019 2 INV A	14,025.00	C-120418	FIELD OF DREAMS PLA
	INVOICE:		FULL DESC:	FIELD OF DREAMS PLAYGROUND			
					35,169.31		
				ACCOUNT TOTAL	35,169.31		
				ORG 611 TOTAL	35,169.31		
=====							
	FUND 0240	TOURIST & CONVENTION		TOTAL:	35,169.31		
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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/3 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND				
0400-000-000-00-130700-			ACCOUNTS RECEIVABLE			
027932 MULLEN JACKSON TODD	34109	312408	2019 2 INV A	117.77	C-120418	REISSUE-UT REFUND
INVOICE: 34109		FULL DESC:	REISSUE-UT REFUND			
		ACCOUNT TOTAL		117.77		
		ORG 0400	TOTAL	117.77		
811		UTILITY EXPENSE ACCOUNTS				
0400-800-811-00-650901-			HORN LAKE CREEK BASIN LOAN PYM			
002848 HORN LAKE CREEK BASI	112018	312721	2019 2 INV A	6,922.80	C-120418	NOV. 2018 HL CREEK
INVOICE: 112018		FULL DESC:	NOV. 2018 HL CREEK BASIN INTER. SEWER			
		ACCOUNT TOTAL		6,922.80		
		ORG 811	TOTAL	6,922.80		
815		UTILITY CAPITAL IMPROVEMENTS				
0400-800-815-00-625305-			SANITARY SEWER EXTENSION			
004494 J R STEWART	33295	312711	2019 2 INV A	1,650.00	C-120418	PANEL FOR LIFT STAT
INVOICE: 33295		FULL DESC:	PANEL FOR LIFT STATION			
004494 J R STEWART	33302	312712	2019 2 INV A	378.80	C-120418	PEDESTAL MOUNT & LI
INVOICE: 33302		FULL DESC:	PEDESTAL MOUNT & LID			
				2,028.80		
		ACCOUNT TOTAL		2,028.80		
		ORG 815	TOTAL	2,028.80		
820		UTILITY ADMINISTRATIVE EXPENSE				
0400-800-820-00-625700-			TELEPHONE & POSTAGE			
017546 ARISTA	1414201811	312730	2019 2 INV A	7,197.30	C-120418	WATER BILL POSTAGE
INVOICE: 1414201811		FULL DESC:	WATER BILL POSTAGE 11/2018			
		ACCOUNT TOTAL		7,197.30		
0400-800-820-00-626500-			PRINTING			
017546 ARISTA	26469	312729	2019 2 INV A	2,731.75	C-120418	WATER BILL PRINTING
INVOICE: 26469		FULL DESC:	WATER BILL PRINTING 11/2018			
		ACCOUNT TOTAL		2,731.75		
		ORG 820	TOTAL	9,929.05		
825		UTILITY MAINTENANCE EXPENSES				
0400-800-825-00-611000-			MATERIALS			
000354 METER SERVICE AND SU	13838	312722	2019 2 INV A	4,380.50	C-120418	BUSHING, CURB STOPS
INVOICE: 13838		FULL DESC:	BUSHING, CURB STOPS, ADAPTERS, WASHERS, ETC			

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YEAR/PERIOD: 2019/1 TO 2019/3 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000551 USA BLUEBOOK INVOICE: 743830	743830	312719 FULL DESC: SAMPLE TEST	2019 2 INV A	327.85 C-120418		SAMPLE TEST
000669 CAMPER CITY USA INC INVOICE: 652006	652006	312727 FULL DESC: 2" TRAILER BALL	2019 2 INV A	16.00 C-120418		2" TRAILER BALL
000687 SOUTHERN PIPE & SUPP INVOICE: 2476002	2476002	312409 FULL DESC: TUBING CUTTERS	2019 2 INV A	176.06 C-120418		TUBING CUTTERS
000734 MAGNOLIA ELECTRIC INVOICE: 269838	269838	312375 FULL DESC: MISC ELECTRICAL SUPPLIES FOR MAIN STREET LIGHTS	2019 2 INV A	1,685.12 C-120418		MISC ELECTRICAL SUP
000734 MAGNOLIA ELECTRIC INVOICE: 270059	270059	312377 FULL DESC: DIGITAL MOTOR THERMAL SENSOR, TIMER & LIGHTS	2019 2 INV A	108.22 C-120418		DIGITAL MOTOR THERM
				1,793.34		
000989 ICM OF MEMPHIS INVOICE: 30002755	30002755	312715 FULL DESC: GAS DETECTOR	2019 2 INV A	645.00 C-120418		GAS DETECTOR
001102 SOUTHAVEN SUPPLY INVOICE: 353275	353275	312716 FULL DESC: MISC SUPPLIES	2019 2 INV A	792.57 C-120418		MISC SUPPLIES
001320 MARTIN MACHINE WORKS INVOICE: 1242	1242	312710 FULL DESC: FLAT BAR	2019 2 INV A	76.00 C-120418		FLAT BAR
005044 LOWE'S HOME CENTERS, INVOICE: 11-25-2018B	11-25-2018B	312818 FULL DESC: LOWE'S CREDIT - NOVEMBER 2018	2019 2 INV A	1,620.81 C-120418		LOWE'S CREDIT - NOV
007304 O'REILLYS AUTO PARTS INVOICE: 1257-389641	1257-389641	312718 FULL DESC: TOGGLE SWITCH & ANTIFREEZE	2019 2 INV A	40.95 C-120418		TOGGLE SWITCH & ANT
007304 O'REILLYS AUTO PARTS INVOICE: 1257-390333	1257-390333	312728 FULL DESC: TOGGLE SWITCH, BATTERY, RADIATOR CAP ECT.	2019 2 INV A	557.57 C-120418		TOGGLE SWITCH, BATT
007304 O'REILLYS AUTO PARTS INVOICE: 1257-390953	1257-390953	312726 FULL DESC: LIGHT	2019 2 INV A	19.99 C-120418		LIGHT
				618.51		
010919 TRACTOR SUPPLY CREDI INVOICE: 657987	657987	312376 FULL DESC: MISC SUPPLIES FOR PULLING SERVICE LINES	2019 2 INV A	602.81 C-120418		MISC SUPPLIES FOR P
010919 TRACTOR SUPPLY CREDI INVOICE: 659424	659424	312733 FULL DESC: MISC TOOLS & SUPPLIES FOR UTILITY CREWS	2019 2 INV A	193.40 C-120418		MISC TOOLS & SUPPLI
				796.21		
011578 CORE & MAIN LP INVOICE:	J780580	312714 FULL DESC: METER BOXES & LIDS	2019 2 INV A	285.00 C-120418		METER BOXES & LIDS
013650 BATTERIES PLUS INVOICE:	374RA1842933	312814 FULL DESC: BATTERY REPLACEMENT FOR PHONE	2019 2 INV A	67.36 C-120418		BATTERY REPLACEMENT
028742 ARMCHAM INTERNATIONA INVOICE: 1608466	1608466	312724 FULL DESC: STARTER PACK	2019 2 INV A	166.75 C-120418		STARTER PACK

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/3 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL				11,761.96		
CHEMICALS						
0400-800-825-00-611100- 001146 IDEAL CHEMICAL INVOICE: 228455	228455	312805	2019 2 INV A	967.00 C-120418		FLUORIDE & GHORINE
001146 IDEAL CHEMICAL INVOICE: 228456	228456	312803	2019 2 INV A	1,199.50 C-120418		FLUORIDE, LIME & CH
001146 IDEAL CHEMICAL INVOICE: 228457	228457	312804	2019 2 INV A	2,437.00 C-120418		CAUSTIC SODA FLUORI
FULL DESC: CAUSTIC SODA FLUORIDE & CHLORINE FOR GETWELL WTP						
				4,603.50		
004494 J R STEWART INVOICE: 33294	33294	312713	2019 2 INV A	739.08 C-120418		DEGREASER
FULL DESC: DEGREASER						
ACCOUNT TOTAL				5,342.58		
MAINTENANCE VEHICLES						
0400-800-825-00-611300- 000223 CROW'S TRUCK SERVICE INVOICE:	S33374	312695	2019 2 INV A	651.45 C-120418		REPAIRS TO TRUCK #8
FULL DESC: REPAIRS TO TRUCK #812						
000836 COUNTRY FORD INC INVOICE:	60594971C	312783	2019 2 CRM A	-54.45 C-120418		CREDIT - 6059497-1
000836 COUNTRY FORD INC INVOICE: 6061501	6061501	312725	2019 2 INV A	58.85 C-120418		ROUTINE MAINTENANCE
FULL DESC: ROUTINE MAINTENANCE #804						
				4.40		
000887 JIMMY GRAY CHEVROLET INVOICE: 353419	353419	312723	2019 2 INV A	108.33 C-120418		REPAIRS TO TRUCK #8
FULL DESC: REPAIRS TO TRUCK #808						
024154 DISCOUNT TIRE INVOICE: 1108313	1108313	312705	2019 2 INV A	68.00 C-120418		REPAIRS TO TRUCK #8
FULL DESC: REPAIRS TO TRUCK #800						
ACCOUNT TOTAL				832.18		
UNIFORMS						
0400-800-825-00-612500- 000983 UNIFIRST INVOICE:	222-0008126	312707	2019 2 INV A	97.85 C-120418		UNIFORMS
000983 UNIFIRST INVOICE:	222-0009183	312717	2019 2 INV A	97.85 C-120418		UNIFORMS
FULL DESC: UNIFORMS						
				195.70		
003011 M & M PROMOTIONS INVOICE: 89552	89552	312706	2019 2 INV A	1,912.25 C-120418		UNIFORMS
003011 M & M PROMOTIONS INVOICE: 89599	89599	312709	2019 2 INV A	660.58 C-120418		UNIFORM HATS
FULL DESC: UNIFORM HATS						
				2,572.83		

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YEAR/PERIOD: 2019/1 TO 2019/3	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	2,768.53		
	0400-800-825-00-622100-			PROFESSIONAL SERVICES			
	000233 QUARLES FIRE PROTEC	2019-100	312732	2019 2 INV A	300.00 C-120418		FLOW TEST ON HYDRAN
	INVOICE:		FULL DESC:	FLOW TEST ON HYDRANT @ OLD AIRWAYS			
	009195 GAINES, ROBERT	1209	312806	2019 2 INV A	3,867.50 C-120418		SCADA SERVICES
	INVOICE: 1209		FULL DESC:	SCADA SERVICES			
	019589 BAKER SERVICES	63003	312708	2019 2 INV A	18,328.59 C-120418		OCT. 2018 METER REA
	INVOICE: 63003		FULL DESC:	OCT. 2018 METER READS			
				ACCOUNT TOTAL	22,496.09		
	0400-800-825-00-624500-			LICENSES & MISCELLANEOUS FEES			
	014142 MISSISSIPPI ONE CALL	190247	312731	2019 2 INV A	14,290.79 C-120418		2019 BILLING PERIOD
	INVOICE: 190247		FULL DESC:	2019 BILLING PERIOD			
				ACCOUNT TOTAL	14,290.79		
	0400-800-825-00-650903-			INTERCEPTOR SEWER TREATMENT			
	002848 HORN LAKE CREEK BASI	11202018	312720	2019 2 INV A	110,538.70 C-120418		NOV. 2018 SEWER TRE
	INVOICE: 11202018		FULL DESC:	NOV. 2018 SEWER TREATMENT FEES			
				ACCOUNT TOTAL	110,538.70		
			ORG 825	TOTAL	168,030.83		
=====							
	FUND 0400 UTILITY FUND			TOTAL:	187,029.25		
=====							

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YEAR/PERIOD: 2019/1 TO 2019/3	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND				
0600-000-000-00-216106-				ID THEFT/PREPD LEGAL			
014191 PRE-PAID LEGAL SERVI	11052018	312410		2019 2 INV A	2,886.85	C-120418	EMPLOYEE PREPAID LE
INVOICE: 11052018			FULL DESC: EMPLOYEE PREPAID LEGAL SERVICES				
			ACCOUNT TOTAL		2,886.85		
			ORG 0600 TOTAL		2,886.85		
=====							
FUND 0600 PAYROLL FUND					TOTAL:	2,886.85	
=====							

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

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/3 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
125						COURT DEPARTMENT
0010-100-125-00-621505-						COURT SUPPLIES
001167 AT&T MOBILITY	5901-111118	312191	2019 2 INV P	121.46 D-120418	162219	287262425901 - COUR
INVOICE:		FULL DESC:	287262425901 - COURT DEPT. CELL PHONES			
007504 PAETEC	70720563	312788	2019 2 INV P	876.54 D-120418	162250	61351494 - COURT PH
INVOICE: 70720563		FULL DESC:	61351494 - COURT PHONES			
013136 AT&T	1878-102818	312189	2019 2 INV P	351.37 D-120418	162218	662 280-8367 723 18
INVOICE:		FULL DESC:	662 280-8367 723 1878 FIRE ALARM PHONE LINES			
		ACCOUNT TOTAL		1,349.37		
		ORG 125	TOTAL	1,349.37		
150						INFORMATION TECHNOLOGY
0010-100-150-00-610500-						COMPUTERS
002351 COMCAST	11-8-2018	312609	2019 2 INV P	79.64 D-120418	162241	8396 01 001 0001174
INVOICE:		FULL DESC:	8396 01 001 0001174 - MASTER BILL			
		ACCOUNT TOTAL		79.64		
0010-100-150-00-610550-						NETWORK CONNECTIVITY
007504 PAETEC	70694194	312630	2019 2 INV P	8,433.56 D-120418	162244	61147293 - PHONES @
INVOICE: 70694194		FULL DESC:	61147293 - PHONES @ ITEC, CITY HALL, PW & SPD-WEST			
		ACCOUNT TOTAL		8,433.56		
0010-100-150-00-625700-						TELEPHONE/POSTAGE
001167 AT&T MOBILITY	3491-111118	312196	2019 2 INV P	1,308.90 D-120418	162219	287251543491 - ITEC
INVOICE:		FULL DESC:	287251543491 - ITEC CELL PHONES			
		ACCOUNT TOTAL		1,308.90		
		ORG 150	TOTAL	9,822.10		
155						CITY CLERK
0010-100-155-00-625700-						TELEPHONE & POSTAGE
007504 PAETEC	70694194	312630	2019 2 INV P	607.37 D-120418	162244	61147293 - PHONES @
INVOICE: 70694194		FULL DESC:	61147293 - PHONES @ ITEC, CITY HALL, PW & SPD-WEST			
		ACCOUNT TOTAL		607.37		
		ORG 155	TOTAL	607.37		
180						PLANNING / ENGINEERING DEPT
0010-100-180-00-625700-						TELEPHONE/POSTAGE
001167 AT&T MOBILITY	2685-111118	312192	2019 2 INV P	167.19 D-120418	162219	287269342685 - BUIL
INVOICE:		FULL DESC:	287269342685 - BUILDING DEPT. CELL PHONES			
001167 AT&T MOBILITY	2970-111118	312190	2019 2 INV P	334.38 D-120418	162219	287270432970 - CODE
INVOICE:		FULL DESC:	287270432970 - CODE ENFORCEMENT CELL PHONES			

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/3 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				501.57		
			ACCOUNT TOTAL	501.57		
		ORG 180	TOTAL	501.57		
211			POLICE DEPARTMENT			
0010-200-211-00-611300- 017308 GENTRY GLASS INVOICE: 23132	23132	312425	2019 2 INV P FULL DESC: REISSUE-2268 WIND SHIELD	285.00 D-120418	162233	REISSUE-2268 WIND S
			ACCOUNT TOTAL	285.00		
0010-200-211-00-625700- 000966 ENTERGY INVOICE: 530001298788	133300241118	312792	TELEPHONE & POSTAGE 2019 2 INV P FULL DESC: 133300244 - 8691 NORTHWEST DR	35.33 D-120418	162249	133300244 - 8691 NO
001167 AT&T MOBILITY INVOICE:	1819-111118	312786	2019 2 INV P FULL DESC: 287251661819 - SPD PHONES	3,931.11 D-120418	162245	287251661819 - SPD
001167 AT&T MOBILITY INVOICE:	7424-110518	312187	2019 2 INV P FULL DESC: 287288007424 - SPD PHONES	10.19 D-120418	162219	287288007424 - SPD
				3,941.30		
006142 ACCESS POINT INC INVOICE: 5944637	5944637	312610	2019 2 INV P FULL DESC: 317602 - 1855 VETERANS	353.28 D-120418	162236	317602 - 1855 VETER
007504 PAETEC INVOICE: 70694194	70694194	312630	2019 2 INV P FULL DESC: 61147293 - PHONES @ ITEC, CITY HALL, PW & SPD-WEST	12.00 D-120418	162244	61147293 - PHONES @
			ACCOUNT TOTAL	4,341.91		
0010-200-211-00-626000- 000966 ENTERGY INVOICE: 80005582755	109997221118	312257	UTILITIES 2019 2 INV P FULL DESC: 109997221 - 2009 STAR LANDING RD E TOR SIREN	15.75 D-120418	162226	109997221 - 2009 ST
000966 ENTERGY INVOICE: 80005582756	109997241118	312256	2019 2 INV P FULL DESC: 109997247 - 165 STAR LANDING RD E TOR SIREN	18.57 D-120418	162226	109997247 - 165 STA
000966 ENTERGY INVOICE: 65005401529	151475601118	312791	2019 2 INV P FULL DESC: 151475605 - 7320 HIGHWAY 51	1,021.37 D-120418	162249	151475605 - 7320 HI
000966 ENTERGY INVOICE: 30006263387	155403211118	312789	2019 2 INV P FULL DESC: 15540321 - 367 RASCO RD W	7.63 D-120418	162249	15540321 - 367 RASC
000966 ENTERGY INVOICE: 105005262676	168329411118	312260	2019 2 INV P FULL DESC: 16832941 - 5140 TCHULAHOMA RD	17.40 D-120418	162226	16832941 - 5140 TCH
000966 ENTERGY INVOICE: 15005817373	168380051118	312258	2019 2 INV P FULL DESC: 16838005 - 4830 AIRWAYS BLVD	18.85 D-120418	162226	16838005 - 4830 AIR
000966 ENTERGY INVOICE: 25005691358	176235701118	312259	2019 2 INV P FULL DESC: 17623570 - 6052 ELMORE CD SIREN	19.98 D-120418	162226	17623570 - 6052 ELM
000966 ENTERGY INVOICE: 160004239070	176244951118	312793	2019 2 INV P FULL DESC: 17624495 - 3005 STANTON RD S	15.28 D-120418	162249	17624495 - 3005 STA
000966 ENTERGY INVOICE: 155005096481	176247431118	312254	2019 2 INV P FULL DESC: 17624743 - 6200 GETWELL CD SIREN	19.91 D-120418	162226	17624743 - 6200 GET

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YEAR/PERIOD: 2019/1 TO 2019/3	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	311665231118 312794		2019 2 INV P	7.63 D-120418	162249	31166523 - 1200 BRO
	INVOICE: 160004239284	FULL DESC:	31166523 - 1200	BROOKHAVEN DR			
	000966 ENTERGY	374238371118 312790		2019 2 INV P	2,154.97 D-120418	162249	37423837 - 8691 NOR
	INVOICE: 140004250174	FULL DESC:	37423837 - 8691	NORTHWEST DR			
	000966 ENTERGY	424939991118 312795		2019 2 INV P	116.90 D-120418	162249	42493999 - 8191 TUL
	INVOICE: 385003728312	FULL DESC:	42493999 - 8191	TULANE RD			
	000966 ENTERGY	602092691118 312255		2019 2 INV P	18.01 D-120418	162226	60209269 - 7111 TCH
	INVOICE: 170004265266	FULL DESC:	60209269 - 7111	TCHULAHOMA RD CD SIREN			
	000966 ENTERGY	850563981118 312261		2019 2 INV P	19.46 D-120418	162226	85056398 - 750 BROO
	INVOICE: 225004806225	FULL DESC:	85056398 - 750	BROOKSIDE RD			
					3,471.71		
	001145 ATMOS ENERGY	50342-110218 312198		2019 2 INV P	50.78 D-120418	162220	4008850342 - 1855 V
	INVOICE:	FULL DESC:	4008850342 - 1855	VETERANS DR			
	001234 CENTURYLINK	1223-111018 312801		2019 2 INV P	246.36 D-120418	162247	300091223 - E. PREC
	INVOICE:	FULL DESC:	300091223 - E.	PRECINCT			
	002351 COMCAST	11-8-2018 312609		2019 2 INV P	387.74 D-120418	162241	8396 01 001 0001174
	INVOICE:	FULL DESC:	8396 01 001 0001174 -	MASTER BILL			
			ACCOUNT TOTAL		4,156.59		
			ORG 211 TOTAL		8,783.50		
290			FIRE DEPARTMENT				
0010-200-290-00-625700-			TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	6289-111118 312194		2019 2 INV P	2,060.12 D-120418	162219	287258376289 -	FIRE
INVOICE:	FULL DESC:	287258376289 -	FIRE DEPT CELL PHONES				
001234 CENTURYLINK	1249-111018 312631		2019 2 INV P	61.59 D-120418	162238	300091249 -	PHONE F
INVOICE:	FULL DESC:	300091249 -	PHONE FOR STATION 4				
			ACCOUNT TOTAL		2,121.71		
0010-200-290-00-626000-			UTILITIES				
000966 ENTERGY	150210741118 312273		2019 2 INV P	1,027.95 D-120418	162229	15021074 -	6450 GET
INVOICE: 10012575988	FULL DESC:	15021074 -	6450	GETWELL RD			
000966 ENTERGY	153749521118 312272		2019 2 INV P	906.90 D-120418	162229	15374952 -	6050 ELM
INVOICE: 260004071742	FULL DESC:	15374952 -	6050	ELMORE RD			
000966 ENTERGY	794016671118 312314		2019 2 INV P	839.78 D-120418	162229	79401667 -	7980 SWI
INVOICE: 95005243302	FULL DESC:	79401667 -	7980	SWINNEA RD			
					2,774.63		
001145 ATMOS ENERGY	2695-111318 312625		2019 2 INV P	116.19 D-120418	162237	3019672695 -	7980 S
INVOICE:	FULL DESC:	3019672695 -	7980	SWINNEA RD			
001145 ATMOS ENERGY	9368-110218 312199		2019 2 INV P	154.60 D-120418	162220	3016939368 -	1940 S
INVOICE:	FULL DESC:	3016939368 -	1940	STATELINE RD W-GAS FOR STATION 1			
					270.79		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
000966 ENTERGY INVOICE: 470002376394	147671981118 312267 FULL DESC:	147671986	2019 2 INV P - SE CORNER OF HWY 302 AND I-55	33.07 D-120418	162227	147671986 - SE CORN		
000966 ENTERGY INVOICE: 470002376395	147671991118 312266 FULL DESC:	147671994	2019 2 INV P - GOODMAN AND TCHULAHOMA RD	37.13 D-120418	162227	147671994 - GOODMAN		
000966 ENTERGY INVOICE: 195005188954	149789881118 312321 FULL DESC:	149789885	2019 2 INV P - MISSISSIPPI VALLEY BLVD	26.15 D-120418	162227	149789885 - MISSISS		
000966 ENTERGY INVOICE: 50005954176	155564181118 312227 FULL DESC:	15556418	2019 2 INV P - STATE LINE & NORTHWEST	52.15 D-120418	162227	15556418 - STATE LI		
000966 ENTERGY INVOICE: 155005108363	155566161118 312636 FULL DESC:	15556616	2019 2 INV P - STATELINE RD MRKT DR	52.15 D-120418	162242	15556616 - STATELIN		
000966 ENTERGY INVOICE: 50005966346	163308881118 312641 FULL DESC:	16330888	2019 2 INV P - GOODMAN RD AND SCREST	68.07 D-120418	162242	16330888 - GOODMAN		
000966 ENTERGY INVOICE: 150004246150	168322301118 312242 FULL DESC:	16832230	2019 2 INV P - 453 AIRPORT INDUSTRIAL DR	342.57 D-120418	162229	16832230 - 453 AIRP		
000966 ENTERGY INVOICE: 145005164924	168342931118 312315 FULL DESC:	16834293	2019 2 INV P - HIGHWAY 51 AND CUSTER	52.15 D-120418	162227	16834293 - HIGHWAY		
000966 ENTERGY INVOICE: 150004246151	168347561118 312241 FULL DESC:	16834756	2019 2 INV P - SOUTH CIR NORTHFIELD	4.74 D-120418	162225	16834756 - SOUTH CI		
000966 ENTERGY INVOICE: 25005697440	168354561118 312264 FULL DESC:	16835456	2019 2 INV P - SOUTHAVEN ELEM SCHOOL	2.86 D-120418	162225	16835456 - SOUTHAVE		
000966 ENTERGY INVOICE: 240004022988	168359511118 312640 FULL DESC:	16835951	2019 2 INV P - STATELINE RD AIRWAYS	17.93 D-120418	162242	16835951 - STATELIN		
000966 ENTERGY INVOICE: 2018060377	168361991118 312268 FULL DESC:	16836199	2019 2 INV P - STREET LIGHTS	57,034.68 D-120418	162230	16836199 - STREET L		
000966 ENTERGY INVOICE: 25005697442	168375281118 312263 FULL DESC:	16837528	2019 2 INV P - STATE LINE & GETWELL	81.10 D-120418	162228	16837528 - STATE LI		
000966 ENTERGY INVOICE: 55005464460	168377831118 312276 FULL DESC:	16837783	2019 2 INV P - 3005 COLLEGE RD	19.20 D-120418	162226	16837783 - 3005 COL		
000966 ENTERGY INVOICE: 145005164926	168390031118 312320 FULL DESC:	16839003	2019 2 INV P - HIGHWAY 51 & DORCHESTER	29.08 D-120418	162227	16839003 - HIGHWAY		
000966 ENTERGY INVOICE: 240004022990	168399791118 312632 FULL DESC:	16839979	2019 2 INV P - ST LINE RD HAMILTON	44.24 D-120418	162242	16839979 - ST LINE		
000966 ENTERGY INVOICE: 240004022991	168501821118 312638 FULL DESC:	16850182	2019 2 INV P - GREENBROOK PKWY ST LGT	10.27 D-120418	162242	16850182 - GREENBRO		
000966 ENTERGY INVOICE: 240004022992	168503981118 312639 FULL DESC:	16850398	2019 2 INV P - GREENBROOK PKWY RASC	4.74 D-120418	162242	16850398 - GREENBRO		
000966 ENTERGY INVOICE: 95005241258	173273541118 312265 FULL DESC:	17327354	2019 2 INV P - SWINNEA RD & HWY 302	54.35 D-120418	162228	17327354 - SWINNEA		
000966 ENTERGY INVOICE: 110005686511	180544451118 312316 FULL DESC:	18054445	2019 2 INV P - 8777 WHITWORTH ST	20.51 D-120418	162226	18054445 - 8777 WHI		
000966 ENTERGY INVOICE: 390002787757	190414251118 312642 FULL DESC:	19041425	2019 2 INV P - GOODMAN AND AIRWAYS BLVD	68.07 D-120418	162242	19041425 - GOODMAN		
000966 ENTERGY INVOICE: 275004427635	190474971118 312224 FULL DESC:	19047497	2019 2 INV P - 951 RASCO RD	19.10 D-120418	162226	19047497 - 951 RASC		
000966 ENTERGY INVOICE: 585001674017	191312001118 312269 FULL DESC:	19131200	2019 2 INV P - 8185 GETWELL RD	7.63 D-120418	162225	19131200 - 8185 GET		
000966 ENTERGY INVOICE: 180004332449	479040401118 312235 FULL DESC:	47904040	2019 2 INV P - 8683 AIRWAYS BLVD	23.76 D-120418	162227	47904040 - 8683 AIR		
000966 ENTERGY INVOICE: 550001274197	508814161118 312635 FULL DESC:	50881416	2019 2 INV P - 4005 STATELINE RD	20.41 D-120418	162242	50881416 - 4005 STA		
000966 ENTERGY INVOICE: 35005592284	524823461118 312232 FULL DESC:	52482346	2019 2 INV P - 8355 AIRWAYS BLVD	260.31 D-120418	162228	52482346 - 8355 AIR		

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YEAR/PERIOD: 2019/1 TO 2019/3	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	527304701118 312275		2019 2 INV P	21.84 D-120418	162226	52730470 - 85 CHURC
	INVOICE: 190004453281	FULL DESC: 52730470	- 85 CHURCH RD E				
	000966 ENTERGY	552454841118 312226		2019 2 INV P	7.63 D-120418	162225	55245484 - 8935 COM
	INVOICE: 105005265604	FULL DESC: 55245484	- 8935 COMMERCE DR				
	000966 ENTERGY	616457191118 312234		2019 2 INV P	72.86 D-120418	162228	61645719 - 7655 AIR
	INVOICE: 45005507670	FULL DESC: 61645719	- 7655 AIRWAYS BLVD				
	000966 ENTERGY	616457841118 312233		2019 2 INV P	40.95 D-120418	162227	61645784 - 7532 SNO
	INVOICE: 45005507671	FULL DESC: 61645784	- 7532 SNOWCREST PKWY				
	000966 ENTERGY	649450741118 312229		2019 2 INV P	23.65 D-120418	162227	64945074 - 805 RASC
	INVOICE: 635000459029	FULL DESC: 64945074	- 805 RASCO RD				
	000966 ENTERGY	681345841118 312239		2019 2 INV P	25.78 D-120418	162227	68134584 - HAMILTON
	INVOICE: 650000307697	FULL DESC: 68134584	- HAMILTON & STATE LINE RD				
	000966 ENTERGY	681346341118 312317		2019 2 INV P	20.51 D-120418	162226	68134634 - NORTHWES
	INVOICE: 425003453101	FULL DESC: 68134634	- NORTHWEST DR & STATE LINE RD				
	000966 ENTERGY	681353261118 312318		2019 2 INV P	38.82 D-120418	162227	68135326 - STATE LI
	INVOICE: 425003453102	FULL DESC: 68135326	- STATE LINE RD & I-55 INTERSECTION				
	000966 ENTERGY	690860561118 312238		2019 2 INV P	411.36 D-120418	162229	69086056 - HAMILTON
	INVOICE: 650000307698	FULL DESC: 69086056	- HAMILTON				
	000966 ENTERGY	798961141118 312319		2019 2 INV P	24.35 D-120418	162227	79896114 - 984 STAT
	INVOICE: 310002814520	FULL DESC: 79896114	- 984 STATELINE RD W				
	000966 ENTERGY	894099651118 312633		2019 2 INV P	11.31 D-120418	162242	89409965 - ESTATES
	INVOICE: 180004337403	FULL DESC: 89409965	- ESTATES OF NORTHCREEK LIGHTING				
	000966 ENTERGY	894172321118 312270		2019 2 INV P	19.10 D-120418	162226	89417232 - 6006 GET
	INVOICE: 365003819282	FULL DESC: 89417232	- 6006 GETWELL RD				
	000966 ENTERGY	902532951118 312262		2019 2 INV P	27.21 D-120418	162227	90253295 - 8507 INV
	INVOICE: 250004058597	FULL DESC: 90253295	- 8507 INVERNESS DR				
					60,251.17		
	001105 NORTHCENTRAL ELECTRI	7008-110618 312204		2019 2 INV P	2,284.37 D-120418	162232	59247008 - ST LIGHT
	INVOICE:	FULL DESC: 59247008	- ST LIGHTS (METER#999000298)				
		ACCOUNT TOTAL			62,535.54		
		ORG 315 TOTAL			62,535.54		
411			PARKS DEPARTMENT				
0010-400-411-00-600100-			SALARIES-ADMINISTRATION				
027315 WILLIS JAMES	11-30-2018	312185		2019 2 INV P	1,361.31 D-120418	161877	SHORT FROM PAYROLL
INVOICE:		FULL DESC:	SHORT FROM PAYROLL (11-12-2018 THRU 11-25-2018)				
		ACCOUNT TOTAL			1,361.31		
0010-400-411-00-613400-			COMMUNITY EVENTS				
011749 PROSHOW SYSTEMS LLC	13219	312422		2019 2 INV P	2,857.50 D-120418	162234	BRKFST/SANTA MOVIE
INVOICE: 13219		FULL DESC:	BRKFST/SANTA MOVIE SCREEN DEPOSIT				
011749 PROSHOW SYSTEMS LLC	13220	312419		2019 2 INV P	2,857.50 D-120418	162235	BRKFST/SANTA MOVIE
INVOICE: 13220		FULL DESC:	BRKFST/SANTA MOVIE SCREEN BALANCE				
					5,715.00		
		ACCOUNT TOTAL			5,715.00		

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/3 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-400-411-00-625700- 001167 AT&T MOBILITY INVOICE:	1081-111118 312193 FULL DESC:	TELEPHONE & POSTAGE 2019 2 INV P 287265161081 - PARKS DEPT CELL PHONES	557.30 D-120418	162219	287265161081 - PARK	
		ACCOUNT TOTAL	557.30			
0010-400-411-00-626000- 000166 AT&T INVOICE:	9001-111018 312326 FULL DESC:	UTILITIES 2019 2 INV P 056 312 5769 001 - PARKS (662-890-5434)	43.32 D-120418	162217	056 312 5769 001 -	
000966 ENTERGY INVOICE: 305004066678	117424331118 312219 FULL DESC:	2019 2 INV P 117424333 - 1729 BROOKHAVEN DR	22.53 D-120418	162227	117424333 - 1729 BR	
000966 ENTERGY INVOICE: 410002211676	119242971118 312287 FULL DESC:	2019 2 INV P 119242972 - 7635 TCHULAHOMA RD	54.20 D-120418	162228	119242972 - 7635 TC	
000966 ENTERGY INVOICE: 50005954508	123335761118 312279 FULL DESC:	2019 2 INV P 123335762 - 800 STOWEWOOD DR	2,719.06 D-120418	162229	123335762 - 800 STO	
000966 ENTERGY INVOICE: 155005101673	125567871118 312281 FULL DESC:	2019 2 INV P 125567875 - 800 STOWEWOOD DR MTR 2	279.98 D-120418	162229	125567875 - 800 STO	
000966 ENTERGY INVOICE: 155005101674	125567881118 312280 FULL DESC:	2019 2 INV P 125567883 - 800 STOWEWOOD DR MTR 3	359.03 D-120418	162229	125567883 - 800 STO	
000966 ENTERGY INVOICE: 100004421364	127643921118 312222 FULL DESC:	2019 2 INV P 127643922 - 7890 GREENBROOK PKWY	7.63 D-120418	162225	127643922 - 7890 GR	
000966 ENTERGY INVOICE: 15005822378	157446421118 312298 FULL DESC:	2019 2 INV P 15744642 - 3376 NAIL RD	2,817.83 D-120418	162230	15744642 - 3376 NAI	
000966 ENTERGY INVOICE: 15005822379	157448651118 312299 FULL DESC:	2019 2 INV P 15744865 - 3566 NAIL ROAD	12.09 D-120418	162226	15744865 - 3566 NAI	
000966 ENTERGY INVOICE: 105005265442	159289891118 312278 FULL DESC:	2019 2 INV P 15928989 - 8400 GREENBROOK PKWY	123.09 D-120418	162228	15928989 - 8400 GRE	
000966 ENTERGY INVOICE: 25005697438	168333291118 312306 FULL DESC:	2019 2 INV P 16833329 - 3278 MAY BLVD	39.02 D-120418	162227	16833329 - 3278 MAY	
000966 ENTERGY INVOICE: 25005697439	168340201118 312304 FULL DESC:	2019 2 INV P 16834020 - GETWELL & MAY RD	278.58 D-120418	162229	16834020 - GETWELL	
000966 ENTERGY INVOICE: 25005697441	168373041118 312305 FULL DESC:	2019 2 INV P 16837304 - 6205 SNOWDEN LN	138.55 D-120418	162228	16837304 - 6205 SNO	
000966 ENTERGY INVOICE: 145005164925	168384191118 312218 FULL DESC:	2019 2 INV P 16838419 - 7505 CHERRY VALLEY BLVD	8.56 D-120418	162225	16838419 - 7505 CHE	
000966 ENTERGY INVOICE: 145005164927	168392501118 312217 FULL DESC:	2019 2 INV P 16839250 - 7505 CHERRY VALLEY BLVD	858.32 D-120418	162229	16839250 - 7505 CHE	
000966 ENTERGY INVOICE: 165005114944	168397061118 312284 FULL DESC:	2019 2 INV P 16839706 - 8900 GREENBROOK PKWY	75.48 D-120418	162228	16839706 - 8900 GRE	
000966 ENTERGY INVOICE: 25005697443	168520061118 312288 FULL DESC:	2019 2 INV P 16852006 - 7505 STONEGATE BLVD	304.26 D-120418	162229	16852006 - 7505 STO	
000966 ENTERGY INVOICE: 25005697444	168522121118 312303 FULL DESC:	2019 2 INV P 16852212 - 3278 MAY BLVD	330.20 D-120418	162229	16852212 - 3278 MAY	
000966 ENTERGY INVOICE: 110005686510	180540491118 312223 FULL DESC:	2019 2 INV P 18054049 - SNOWDEN BALFIELD RD	743.63 D-120418	162229	18054049 - SNOWDEN	
000966 ENTERGY INVOICE: 275004427634	190458971118 312283 FULL DESC:	2019 2 INV P 19045897 - 295 STATELINE RD E	9.18 D-120418	162225	19045897 - 295 STAT	
000966 ENTERGY INVOICE: 130004282840	190464081118 312289 FULL DESC:	2019 2 INV P 19046408 - 3025 CARNIVAL LN	7.63 D-120418	162225	19046408 - 3025 CAR	
000966 ENTERGY	190469291118 312215	2019 2 INV P	115.87 D-120418	162228	19046929 - 1978 STA	

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 CITY OF SOUTHAVEN
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YEAR/PERIOD: 2019/1 TO 2019/3								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
INVOICE: 310002814440	FULL DESC:	19046929	- 1978 STATE LINE RD					
000966 ENTERGY	202914151118 312300		2019 2 INV P	139.91	D-120418	162228 20291415 - 3480 SUN		
INVOICE: 45005504054	FULL DESC:	20291415	- 3480 SUNSET LOOP					
000966 ENTERGY	208927661118 312220		2019 2 INV P	478.29	D-120418	162229 20892766 - 6070 SNO		
INVOICE: 585001675649	FULL DESC:	20892766	- 6070 SNOWDEN					
000966 ENTERGY	225124531118 312310		2019 2 INV P	11.18	D-120418	162226 22512453 - 6205 GET		
INVOICE: 575001893655	FULL DESC:	22512453	- 6205 GETWELL RD					
000966 ENTERGY	311092591118 312290		2019 2 INV P	7.85	D-120418	162225 31109259 - 7705 TCH		
INVOICE: 575001893565	FULL DESC:	31109259	- 7705 TCHULAHOMA RD					
000966 ENTERGY	311093171118 312291		2019 2 INV P	9.18	D-120418	162225 31109317 - 7655 TCH		
INVOICE: 575001893566	FULL DESC:	31109317	- 7655 TCHULAHOMA					
000966 ENTERGY	311093661118 312292		2019 2 INV P	7.63	D-120418	162225 31109366 - 7625 TCH		
INVOICE: 575001893567	FULL DESC:	31109366	- 7625 TCHULAHOMA					
000966 ENTERGY	311094241118 312293		2019 2 INV P	7.63	D-120418	162225 31109424 - 7635 TCH		
INVOICE: 575001893568	FULL DESC:	31109424	- 7635 TCHULAHOMA					
000966 ENTERGY	311094731118 312294		2019 2 INV P	7.63	D-120418	162225 31109473 - 7525 TCH		
INVOICE: 575001893569	FULL DESC:	31109473	- 7525 TCHULAHOMA					
000966 ENTERGY	311095491118 312295		2019 2 INV P	8.33	D-120418	162225 31109549 - 7535 TCH		
INVOICE: 575001893570	FULL DESC:	31109549	- 7535 TCHULAHOMA					
000966 ENTERGY	311096141118 312296		2019 2 INV P	7.63	D-120418	162225 31109614 - 7645 TCH		
INVOICE: 575001893571	FULL DESC:	31109614	- 7645 TCHULAHOMA					
000966 ENTERGY	311096481118 312297		2019 2 INV P	7.63	D-120418	162225 31109648 - 7665 TCH		
INVOICE: 575001893572	FULL DESC:	31109648	- 7665 TCHULAHOMA					
000966 ENTERGY	388224411118 312282		2019 2 INV P	253.02	D-120418	162228 38822441 - 8925 SWI		
INVOICE: 415003502533	FULL DESC:	38822441	- 8925 SWINNEA RD					
000966 ENTERGY	411115351118 312311		2019 2 INV P	3,225.74	D-120418	162230 41111535 - 7360 US		
INVOICE: 75005384067	FULL DESC:	41111535	- 7360 US HIGHWAY 51 N					
000966 ENTERGY	443685871118 312302		2019 2 INV P	3,803.29	D-120418	162230 44368587 - 3335 PIN		
INVOICE: 315004032107	FULL DESC:	44368587	- 3335 PINE TAR ALY					
000966 ENTERGY	456929101118 312285		2019 2 INV P	8.11	D-120418	162225 45692910 - 8925 SWI		
INVOICE: 340002765344	FULL DESC:	45692910	- 8925 SWINNEA RD					
000966 ENTERGY	466875881118 312313		2019 2 INV P	184.84	D-120418	162228 46687588 - 365 RASC		
INVOICE: 175005069821	FULL DESC:	46687588	- 365 RASCO RD W SOCCER FD					
000966 ENTERGY	478052471118 312221		2019 2 INV P	64.98	D-120418	162228 47805247 - 6208 SNO		
INVOICE: 35005593422	FULL DESC:	47805247	- 6208 SNOWDEN LN					
000966 ENTERGY	563956351118 312312		2019 2 INV P	23.04	D-120418	162227 56395635 - 7360 US		
INVOICE: 125005199515	FULL DESC:	56395635	- 7360 US HIGHWAY 51 N					
000966 ENTERGY	660743111118 312216		2019 2 INV P	481.51	D-120418	162229 66074311 - 6208A SN		
INVOICE: 490002398977	FULL DESC:	66074311	- 6208A SNOWDEN LN					
000966 ENTERGY	667628731118 312309		2019 2 INV P	377.69	D-120418	162229 66762873 - 6275 SNO		
INVOICE: 65005398648	FULL DESC:	66762873	- 6275 SNOWDEN LN					
000966 ENTERGY	697233511118 312286		2019 2 INV P	8.23	D-120418	162225 69723351 - 8925 SWI		
INVOICE: 305004063635	FULL DESC:	69723351	- 8925 SWINNEA RD					
000966 ENTERGY	728201941118 312301		2019 2 INV P	7.63	D-120418	162225 72820194 - 6305 SNO		
INVOICE: 225004808749	FULL DESC:	72820194	- 6305 SNOWDEN LN					
000966 ENTERGY	748552551118 312307		2019 2 INV P	236.87	D-120418	162228 74855255 - 6277B SN		
INVOICE: 15005822554	FULL DESC:	74855255	- 6277B SNOWDEN LN					
000966 ENTERGY	748693551118 312308		2019 2 INV P	10.12	D-120418	162225 74869355 - 6277A SN		
INVOICE: 15005822555	FULL DESC:	74869355	- 6277A SNOWDEN LN					
				18,682.68				

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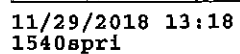
YEAR/PERIOD: 2019/1 TO 2019/3		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001105 NORTHCENTRAL ELECTRI	6023-102618 312209				2019 2 INV P	21.11 D-120418	162232	59247013 - FREEMAN
INVOICE:	FULL DESC:			59247013	- FREEMAN LN 3750 (METER#75686023)			
001105 NORTHCENTRAL ELECTRI	7002-102618 312205				2019 2 INV P	469.78 D-120418	162232	59247002 - MALONE R
INVOICE:	FULL DESC:			59247002	- MALONE RD (METER#11393283)			
001105 NORTHCENTRAL ELECTRI	7009-102618 312206				2019 2 INV P	136.05 D-120418	162231	59247009 - FREEMAN
INVOICE:	FULL DESC:			59247009	- FREEMAN LN 3750 (METER#34801576)			
001105 NORTHCENTRAL ELECTRI	7010-102618 312207				2019 2 INV P	203.63 D-120418	162232	59247010 - FREEMAN
INVOICE:	FULL DESC:			59247010	- FREEMAN LN 3750 (METER#18892198)			
001105 NORTHCENTRAL ELECTRI	7012-102618 312208				2019 2 INV P	149.45 D-120418	162232	59247012 - FREEMAN
INVOICE:	FULL DESC:			59247012	- FREEMAN LN 3750 (METER#18892199)			
						980.02		
001145 ATMOS ENERGY	2435-111318 312212				2019 2 INV P	107.59 D-120418	162220	3019672435 - 8400 G
INVOICE:	FULL DESC:			3019672435	- 8400 GREENBROOK PKWY			
001145 ATMOS ENERGY	3076-111318 312211				2019 2 INV P	59.88 D-120418	162220	3020713076 - 8925 S
INVOICE:	FULL DESC:			3020713076	- 8925 SWINNEA RD			
001145 ATMOS ENERGY	3727-111318 312201				2019 2 INV P	29.86 D-120418	162220	4010573727 - 800 ST
INVOICE:	FULL DESC:			4010573727	- 800 STOWEWOOD DR			
						197.33		
001234 CENTURYLINK	200022-1118 312324				2019 2 INV P	1,230.49 D-120418	162223	400200022 - PARKS P
INVOICE:	FULL DESC:			400200022	- PARKS PHONES (NOV. 10, 2018)			
001234 CENTURYLINK	200373111018 312214				2019 2 INV P	154.77 D-120418	162223	400200373 - FOREVER
INVOICE: 200373111018	FULL DESC:			400200373	- FOREVER YOUNG PHONE (NOV. 10, 2018)			
001234 CENTURYLINK	3210-110218 312202				2019 2 INV P	140.03 D-120418	162223	465283210 - (662-89
INVOICE:	FULL DESC:			465283210	- (662-890-4655) PARKS			
001234 CENTURYLINK	6133-111018 312213				2019 2 INV P	59.36 D-120418	162223	300096133 - MARQUCE
INVOICE:	FULL DESC:			300096133	- MARQUCE @ SNOWDEN			
						1,584.65		
002351 COMCAST	11-8-2018 312609				2019 2 INV P	309.30 D-120418	162241	8396 01 001 0001174
INVOICE:	FULL DESC:			8396 01 001 0001174	- MASTER BILL			
004288 CELLULAR SOUTH INC	6417-110418 312203				2019 2 INV P	50.27 D-120418	162222	0030466417-CELL PHO
INVOICE:	FULL DESC:			0030466417	-CELL PHONE D. ROBINSON (OCT. 5-NOV. 4)			
016529 DIRECTV	35391728177 312210				2019 2 INV P	65.96 D-120418	162224	018993796 - PARKS (
INVOICE: 35391728177	FULL DESC:			018993796	- PARKS (SERVICE @)			
ACCOUNT TOTAL						21,913.53		
ORG 411 TOTAL						29,547.14		
MUNICIPAL CODE ENFORCEMENT								
TELEPHONE & POSTAGE								
511	0010-500-511-00-625700-	7723-111118 312195			2019 2 INV P	222.92 D-120418	162219	287269097723 - ANIM
001167 AT&T MOBILITY	INVOICE:	FULL DESC:			287269097723	- ANIMAL CONTROL CELL PHONES		
ACCOUNT TOTAL						222.92		

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			ORG 511	TOTAL	222.92		
902			EXPENSE ACCOUNTS				
0010-900-902-00-620902-			FACILITIES MANAGEMENT				
000966 ENTERGY	130057641118 312249	2019 2 INV P	384.78 D-120418	162229	130057649 - 7312 HI		
INVOICE: 505002888820	FULL DESC: 130057649 - 7312 HIGHWAY 51 N						
000966 ENTERGY	159915731118 312237	2019 2 INV P	59.13 D-120418	162228	15991573 - 8710 NOR		
INVOICE: 70005663018	FULL DESC: 15991573 - 8710 NORTHWEST DR						
000966 ENTERGY	160041111118 312231	2019 2 INV P	870.43 D-120418	162229	16004111 - 8889 NOR		
INVOICE: 70005663010	FULL DESC: 16004111 - 8889 NORTHWEST DR						
000966 ENTERGY	168319921118 312240	2019 2 INV P	3,991.80 D-120418	162230	16831992 - 8700 NOR		
INVOICE: 150004246149	FULL DESC: 16831992 - 8700 NORTHWEST DR						
000966 ENTERGY	170020071118 312230	2019 2 INV P	4,491.04 D-120418	162230	17002007 - 385 STAT		
INVOICE: 180004332357	FULL DESC: 17002007 - 385 STATELINE-#41-0848 RD W						
000966 ENTERGY	681111781818 312228	2019 2 INV P	3,158.02 D-120418	162230	68111178 - 8554 NOR		
INVOICE: 650000307646	FULL DESC: 68111178 - 8554 NORTHWEST DR						
000966 ENTERGY	805405861118 312248	2019 2 INV P	56.38 D-120418	162228	80540586 - 8889 NOR		
INVOICE: 295004264823	FULL DESC: 80540586 - 8889 NORTHWEST DR						
			13,011.58				
002351 COMCAST	200510111118 312802	2019 2 INV P	94.64 D-120418	162248	8396 40 022 0200510		
INVOICE: 200510111118	FULL DESC: 8396 40 022 0200510 - CABLE/COMM. LINE						
	ACCOUNT TOTAL		13,106.22				
	ORG 902	TOTAL	13,106.22				
904			LITIGATION				
0010-900-904-00-629100-			CLAIMS PAYMENTS				
029359 BECKWORTH TERRY AND	112118 312328	2019 2 INV P	460.00 D-120418	162221	MAILBOX DAMAGE CLAI		
INVOICE: 112118	FULL DESC: MAILBOX DAMAGE CLAIM-PD						
	ACCOUNT TOTAL		460.00				
	ORG 904	TOTAL	460.00				
FUND 0010 GENERAL FUND				TOTAL:	134,226.68		



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YEAR/PERIOD: 2019/1 TO 2019/3

ACCOUNT/VENDOR

DOCUMENT

VOUCHER PO

YEAR/PR	TYP	S
1960/1	1	1
1961/2	1	1
1962/3	1	1
1963/4	1	1
1964/5	1	1
1965/6	1	1
1966/7	1	1
1967/8	1	1
1968/9	1	1
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2068/9	1	1
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2075/6	1	1
2076/7	1	1
2077/8	1	1
2078/9	1	1
2079/0	1	1
2080/1	1	1
2081/2	1	1
2082/3	1	1

WARRANT

CHECK

DESCRIPTION

611

0240-600-611-00-623700-

015273 BROOKS WILLIAM

INVOICE: 5232018

5232018

SPECIAL ASSESSMENTS EXPEND

TOURIST & CONVENTION OPERATING

2019 2 INV P

1,578.85 D-120418

162246 RE-ISSUE - ICSC CON

FULL DESC: RE-ISSUE - ICSC CONFERENCE/LAS VEGAS

ACCOUNT TOTAL

1,578.85

ORG 611

TOTAL

1,578.85

FUND 0240 TOURIST & CONVENTION

TOTAL:

1,578.85

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/3 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
825						
0400-800-825-00-625700-						
001167 AT&T MOBILITY	60413-111118 312197		2019 2 INV P	1,585.77 D-120418	162219	287251660413 - UTIL
INVOICE:	FULL DESC: 287251660413 - UTILITIES CELL PHONES					
			ACCOUNT TOTAL	1,585.77		
0400-800-825-00-626000-						
000966 ENTERGY	162929221118 312799		2019 2 INV P	11.33 D-120418	162249	16292922 - 8779 WHI
INVOICE: 60005737009	FULL DESC: 16292922 - 8779 WHITWORTH ST					
000966 ENTERGY	162931361118 312798		2019 2 INV P	6,244.87 D-120418	162249	16293136 - 8779 WHI
INVOICE: 60005737010	FULL DESC: 16293136 - 8779 WHITWORTH ST					
000966 ENTERGY	168352331118 312800		2019 2 INV P	96.14 D-120418	162249	16835233 - TOWN & C
INVOICE: 80005590787	FULL DESC: 16835233 - TOWN & COUNTRY DR					
000966 ENTERGY	168357871118 312277		2019 2 INV P	67.25 D-120418	162228	16835787 - HUDGINS
INVOICE: 150004246152	FULL DESC: 16835787 - HUDGINS RD					
000966 ENTERGY	168395081118 312796		2019 2 INV P	17.55 D-120418	162249	16839508 - 8989 STA
INVOICE: 240004022989	FULL DESC: 16839508 - 8989 STANTON RD					
000966 ENTERGY	168505881118 312250		2019 2 INV P	6,839.12 D-120418	162230	16850588 - 7525 GRE
INVOICE: 165005114945	FULL DESC: 16850588 - 7525 GREENBROOK PKWY					
000966 ENTERGY	168511801118 312251		2019 2 INV P	11.88 D-120418	162226	16851180 - 7696 AIR
INVOICE: 165005114946	FULL DESC: 16851180 - 7696 AIRWAYS BLVD					
000966 ENTERGY	181419371118 312253		2019 2 INV P	15.98 D-120418	162226	18141937 - 8440 GRE
INVOICE: 100004417177	FULL DESC: 18141937 - 8440 GREENBROOK PKWY					
000966 ENTERGY	190471661118 312797		2019 2 INV P	11.80 D-120418	162249	19047166 - 1281 BRO
INVOICE: 310002814441	FULL DESC: 19047166 - 1281 BROOKHAVEN DR					
000966 ENTERGY	715327821118 312252		2019 2 INV P	10.25 D-120418	162226	71532782 - 1433 STA
INVOICE: 420002297117	FULL DESC: 71532782 - 1433 STATELINE RD E					
				13,326.17		
001145 ATMOS ENERGY	5862-111218 312200		2019 2 INV P	29.08 D-120418	162220	4024565862 - 8182 G
INVOICE:	FULL DESC: 4024565862 - 8182 GETWELL RD					
001167 AT&T MOBILITY	8869-111118 312787		2019 2 INV P	1,009.54 D-120418	162245	820538869 - SCADA &
INVOICE:	FULL DESC: 820538869 - SCADA & GETAC					
002351 COMCAST	11-8-2018 312609		2019 2 INV P	634.35 D-120418	162241	8396 01 001 0001174
INVOICE:	FULL DESC: 8396 01 001 0001174 - MASTER BILL					
			ACCOUNT TOTAL	14,999.14		
			ORG 825 TOTAL	16,584.91		
=====				=====		
FUND 0400 UTILITY FUND				TOTAL:	16,584.91	
=====				=====		

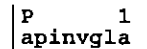
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-120418

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YEAR/PERIOD: 2019/1 TO 2019/3		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600				PAYROLL FUND				
0600-000-000-00-214700-				GARNISHMENTS				
021029 CHAPLAINS BENEVOLENC		113020181	312626	2019 2 INV P		334.00 D-120418	162240	FIRE DEPT BENEVOLEN
INVOICE: 113020181			FULL DESC:	FIRE DEPT BENEVOLENCE FUND				
021029 CHAPLAINS BENEVOLENC		113020182	312627	2019 2 INV P		75.00 D-120418	162239	POLICE DEPT. BENEVO
INVOICE: 113020182			FULL DESC:	POLICE DEPT. BENEVOLENCE FUND				
						409.00		
ACCOUNT TOTAL						409.00		
0600-000-000-00-215700-				MS CREDIT UNION				
001407 MS PUBLIC EE CR UN		11302018	312628	2019 2 INV P		5,022.12 D-120418	162243	EMPL. CREDIT UNION
INVOICE: 11302018			FULL DESC:	EMPL. CREDIT UNION CONTRIBUTIONS				
ACCOUNT TOTAL						5,022.12		
ORG 0600 TOTAL						5,431.12		
=====								
FUND 0600 PAYROLL FUND						TOTAL:	5,431.12	
=====								

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YEAR/PERIOD: 2019/1 TO 2019/3	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
903			ADMINISTRATIVE EXPENSES				
0010-900-903-00-624102-			BANK FEES				
001149	PEOPLES BANK, THE	35156	312816	2019 2 DIR P	2,250.00	W-120418	51324 G/O BONDS SERIES 20
	INVOICE: 35156		FULL DESC:	G/O BONDS SERIES 2012A ACCT #3234	SOUTHGORF12A		
			ACCOUNT TOTAL		2,250.00		
			ORG 903	TOTAL	2,250.00		
=====							
	FUND 0010	GENERAL FUND	TOTAL:		2,250.00		
=====							

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 CITY OF SOUTHAVEN
 FY 2019 CLAIMS DOCKET W-120418

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YEAR/PERIOD: 2019/1 TO 2019/3							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
701			DEBT SVC EXPENSES				
0300-700-701-00-650101-			PRINCIPAL PAYMENT-NOTE				
001149 PEOPLES BANK, THE	35156	312816	2019 2 DIR P	275,000.00 W-120418	51324	G/O BONDS SERIES 20	
INVOICE: 35156		FULL DESC:	G/O BONDS SERIES 2012A ACCT #3234 SOUTHGORF12A				
013790 HANCOCK BANK	35155	312815	2019 2 DIR P	665,000.00 W-120418	51323	G/O BONDS SERIES 20	
INVOICE: 35155		FULL DESC:	G/O BONDS SERIES 2015 REF SOUTHGORF415				
016638 REGIONS BANK	35154	312778	2019 2 DIR P	265,000.00 W-120418	51322	G/O BONDS SERIES 20	
INVOICE: 35154		FULL DESC:	G/O BONDS SERIES 2013A ACCT #G067Z08 BI #5929				
		ACCOUNT TOTAL		1,205,000.00			
0300-700-701-00-650401-			GEN OB INTEREST				
001149 PEOPLES BANK, THE	35156	312816	2019 2 DIR P	21,546.88 W-120418	51324	G/O BONDS SERIES 20	
INVOICE: 35156		FULL DESC:	G/O BONDS SERIES 2012A ACCT #3234 SOUTHGORF12A				
013790 HANCOCK BANK	35155	312815	2019 2 DIR P	68,231.25 W-120418	51323	G/O BONDS SERIES 20	
INVOICE: 35155		FULL DESC:	G/O BONDS SERIES 2015 REF SOUTHGORF415				
016638 REGIONS BANK	35154	312778	2019 2 DIR P	83,325.00 W-120418	51322	G/O BONDS SERIES 20	
INVOICE: 35154		FULL DESC:	G/O BONDS SERIES 2013A ACCT #G067Z08 BI #5929				
		ACCOUNT TOTAL		173,103.13			
		ORG 701	TOTAL	1,378,103.13			
=====				=====			
FUND 0300 DEBT SERVICE				TOTAL:			
=====				1,378,103.13			
=====				=====			

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-120418

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YEAR/PERIOD: 2019/1 TO 2019/3	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND				
0600-000-000-00-214100-				MS STATE RETIREMENT			
002313 MS STATE RETIREMENT	11-28-2018	312634		2019 2 DIR P	572,043.51 W-120418		51321 NOVEMBER 2018 PAYRO
INVOICE:		FULL DESC:	NOVEMBER 2018 PAYROLL CONTRIBUTION				
			ACCOUNT TOTAL		572,043.51		
0600-000-000-00-214900-				DEFERRED COMPENSATION			
002311 EMPOWER RETIREMENT	11-19-2018	312329		2019 2 DIR P	2,515.80 W-120418		51318 NOV. 16, 2018 PAYRO
INVOICE:		FULL DESC:	NOV. 16, 2018 PAYROLL CONTRIBUTION (REF#738545354)				
002311 EMPOWER RETIREMENT	11-26-2018	312331		2019 2 DIR P	4,867.99 W-120418		51319 NOV. 23, 2018 PAYRO
INVOICE:		FULL DESC:	NOV. 23, 2018 PAYROLL CONTRIBUTION (REF#739495553)				
					7,383.79		
			ACCOUNT TOTAL		7,383.79		
0600-000-000-00-215101-				CAF-PRETAX MEDICAL			
022644 CORPORATE PLANNING	11-16-2018	312186		2019 2 DIR P	4,662.89 W-120418		51317 NOV. 16, 2018 FSA P
INVOICE:		FULL DESC:	NOV. 16, 2018 FSA PAYROLL CONTRIBUTION				
022644 CORPORATE PLANNING	11-26-2018	312343		2019 2 DIR P	1,308.33 W-120418		51320 NOV. 23, 2018 (FSA/
INVOICE:		FULL DESC:	NOV. 23, 2018 (FSA/FIRE) PAYROLL CONTRIBUTION				
					5,971.22		
			ACCOUNT TOTAL		5,971.22		
			ORG 0600 TOTAL		585,398.52		
FUND 0600 PAYROLL FUND				TOTAL:	585,398.52		

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20.

Executive Session

Economic Development (Industry /Business Locating to City)