**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

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

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen

Andrea Mullen, CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

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

PHIL BRYANT
GOVERNOR

BY THE GOVERNOR

C. Delbert Hosemann, J.

C. DELBERT HOSEMANN, JR.
SECRETARY OF STATE

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.

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

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

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:

(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.

(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.

(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 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.

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

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 with 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**

(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.

(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.

(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

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.

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: ______________________

Name: Tim Sikkent

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

NOTARY PUBLIC

My Commission Expires:

2-4-2021

CITY OF SOUTHAVEN, MS

Darren Musselwhite, Mayor

Certify and Attest:

By: ______________________
Name: Andrea Mullen
Title: City Clerk

ZANDRA HUBBARD
Notary Public, State of Texas
Comm. Expires 02-04-2021
Notary ID 128632875

02381336

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.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

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,

Steven E. Pirtle
Chief of Police

8691 Northwest Drive • Southaven, Mississippi 38671 • (662) 393-8652 • Fax (662) 280-4718

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, ticket, 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).

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 herby 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

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

DARREN MUSSELWHITE, MAYOR

ATTEST: Andrea Mullen

CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

EXHIBIT A

2889 Hunter Rd S
6509 Malone Rd

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

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

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen

CITY CLERK

BELLTRA-01 JFOL

ACORD

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	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : American Service Insurance	42897
INSURED Bell Transportation LLC 8596 Kinard Cv Southaven, MS 38671	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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,0
	CLAIMS-MADE X OCCUR			GL45664P2018	10/26/2018	10/26/2019	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,0
							MED EXP (Any one person)	$ 5,0
							PERSONAL & ADV INJURY	$ 1,000,0
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 1,000,0
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 1,000,0
	OTHER:							$
B	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,0
	ANY AUTO	X		CA45663P2018	10/26/2018	10/26/2019	BODILY INJURY (Per person)	$
	X OWNED AUTOS ONLY SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N	N/A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						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 Southhaven, MS 88671	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)

susteen

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

susteen

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
Organization:	Southaven PD
Address:	8691 Northwest Dr
City:	Southaven MS 38671
Phone:	(901) 461-1590
E-mail:	brosenberg@southaven.org

Date	11/7/2018
Valid To	12/7/2018
Terms	CC/Net30
RF #	SPD-SV4U

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 Options			
	CP210-DP10	SecureView Field Aquasition 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.

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 uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, 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.

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

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.

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

PEC
PRECISION ENGINEERING CORPORATION

REVISIONS:

PAGE NO.: 1.0

-DESCRIPTION OF PROPERTY-

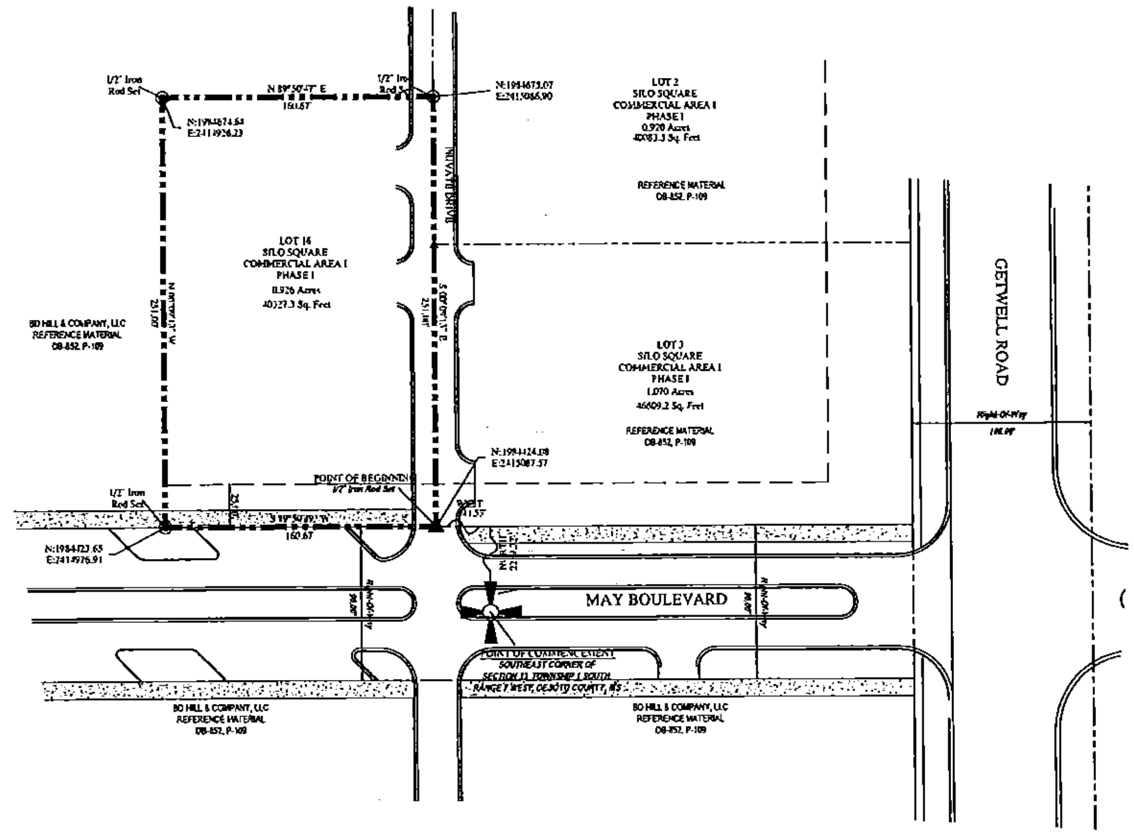
This Description Is Based On The Mississippi State Planes Coordinate System, West Zone, NAD 83 Grid Values, U.S. Survey Feet, Using A Scale Factor Of 0.99966166 And A Convergence Angle Of 00° 13' 38" Calculated At The Point Of Commencement Of This Survey.

A Fraction Of The Southeast Quarter Of Section 33, Township 1 South, Range 7 West, Desoto County, Mississippi And Containing 0.928 Acres. This Property Being Lot 16 Of Silo Square P.U.D. Commercial Area 1, Phase I. 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 2249.31 Ft To A Point, Thence Due West A Distance Of 341.55 Ft To A 1/2" Iron Rod Set At The Intersection Of The North Right-Of-Way Line Of May Boulevard And The Centerline Of A Private Drive, Said 1/2" Iron Rod Set Being The Point Of Beginning; Run Thence S 89° 50' 47" W Along Said North Right-Of-Way Line A Distance Of 160.67 Ft 1/2" Iron Rod Set, Thence N 00° 09' 13" W Leaving Said Right-Of-Way Line A Distance Of 251.00 Ft 1/2" Iron Rod Set, Thence N 89° 50' 47" E A Distance Of 160.67 Ft 1/2" Iron Rod Set In The Aforementioned Centerline, Thence S 00° 09' 13" E Along Said Centerline A Distance Of 251.00 Ft To The Point Of Beginning Of This Description.

-SURVEYOR'S NOTES-

1. 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".
2. 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").
3. Grid Distance Divided by 0.99966168 Equals Ground Distance.
4. All Lots Shown On This Plat Have The Following Setbacks:
   - 4.1. Front
     - 4.1.1. Getwell 50.0'
     - 4.1.2. May Blvd 25.0'
   - 4.2. Side n/a
   - 4.3. Rear n/a
5. Date Of Field Survey: October, 2018
6. This Survey Is Subject To Any Easements Recorded Or Unrecorded, Shown Or Not Shown On This Plat.
7. This Survey Was Done Without The Benefit Of A Title Search.
8. 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.

- PROPERTY LINES
- ADJOINING PROPERTY LINES
- EASEMENT LINES
- SETBACK LINES
- EDGE OF PAVEMENT
- CENTERLINE OF ROAD
- ELECTRIC LINES
- GAS LINES
- FENCE LINES
- BUILDING
- PROPERTY CORNERS
- EXISTING MONUMENTS
- STAKES SET ON PROPERTY LINE

0' 50' 100' 150'

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 0.926 ACRES. THIS PROPERTY BEING LOT 16 OF SILO SQUARE P.U.D, COMMERCIAL AREA 1, PHASE I. 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 2249.31 FT TO A POINT, THENCE DUE WEST A DISTANCE OF 341.55 FT TO A 1/2" IRON ROD SET AT THE INTERSECTION OF THE NORTH RIGHT-OF-WAY LINE OF MAY BOULEVARD AND THE CENTERLINE OF A PRIVATE DRIVE, SAID 1/2" IRON ROD SET BEING THE POINT OF BEGINNING; RUN THENCE S 89° 50' 47" W ALONG SAID NORTH RIGHT-OF-WAY LINE A DISTANCE OF 160.67 FT 1/2" IRON ROD SET, THENCE N 00° 09' 13" W LEAVING SAID RIGHT-OF-WAY LINE A DISTANCE OF 251.00 FT 1/2" IRON ROD SET, THENCE N 89° 50' 47" E A DISTANCE OF 160.67 FT 1/2" IRON ROD SET IN THE AFOREMENTIONED CENTERLINE, THENCE S 00° 09' 13" E ALONG SAID CENTERLINE A DISTANCE OF 251.00 FT TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

-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

-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

-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 SOUTHAVEN, MS

-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.

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____.

LIFESTYLE COMMUNITIES, LLC
BRIAN HILL, MEMBER
1074 THOUSAND OAKS DRIVE
HERNANDO, MS 38632

SIGNATURE

-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 MISSISSIPPI LIMITED LIABILITY COMPANY, AND THAT FOR AND ON BEHALF OF SAID LLC, 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

-LEINHOLDER'S CERTIFICATE-

WE, ________, THE UNDERSIGNED LIENHOLDER OF THE PROPERTY SHOWN HEREON, HEREBY CONSENT AND AGREE TO THE PLAT 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 SAID COUNTY AND STATE, THE WITHIN NAMED ________, WHO ACKNOWLEDGED THAT HE/SHE IS ________ OF ________, AND THAT FOR AND ON BEHALF OF SAID BANK, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID 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

PEC
PRECISION ENGINEERING CORPORATION

REVISIONS:

CERTIFICATE SHEET
FOR
SILO SQUARE
COMMERCIAL AREA I
PHASE I, LOT 16

PAGE NO.: 2.0

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

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 Abelias 2-2.5' tall/3-3.5' wide and Sweetspire Little Henry 2-3' T/W.

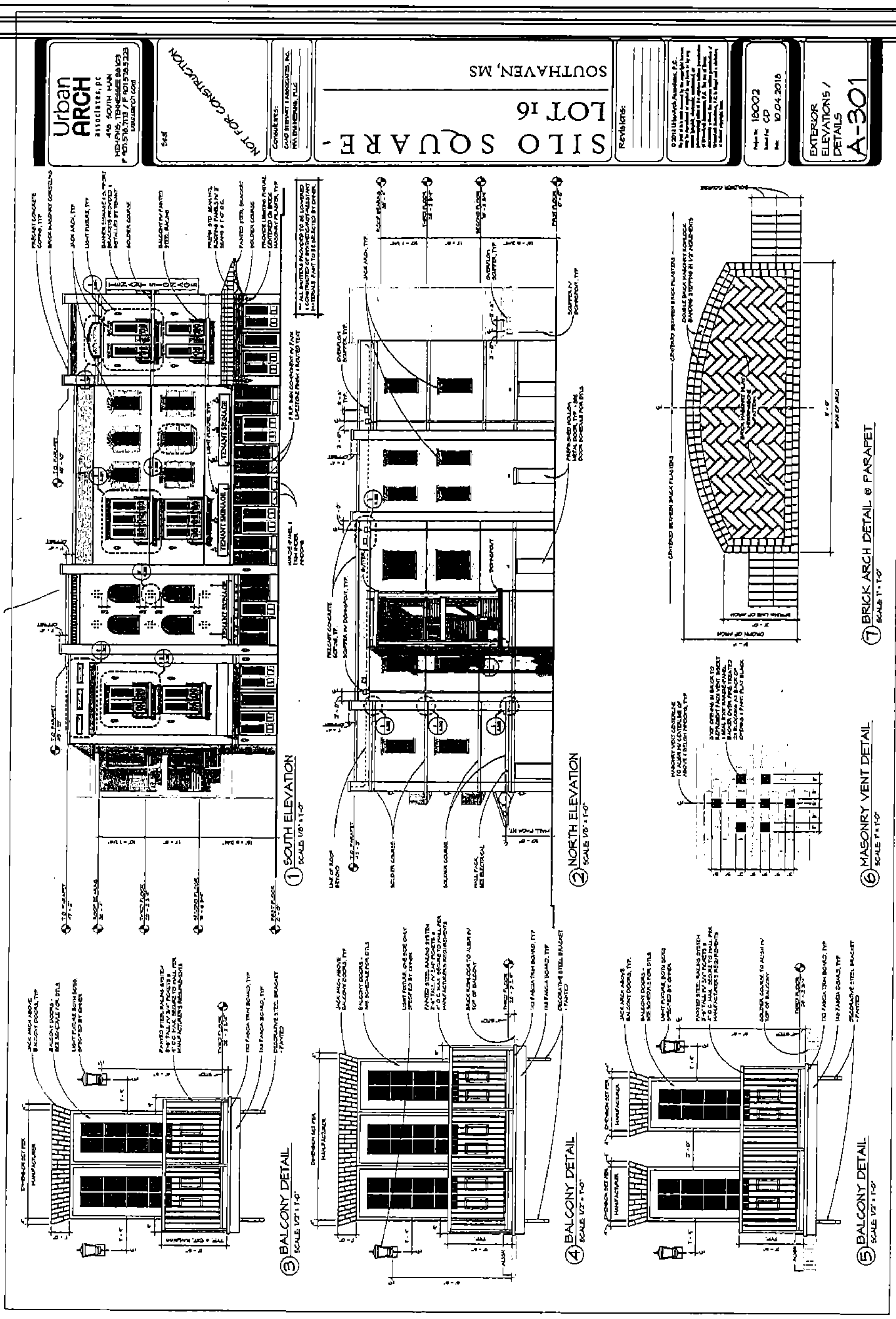
Per the plan, the applicant will be designing May Blvd to follow the existing planting detail on the east side of Getwell Road. The majority of the landscaping in this design is situated in the behind the building inside the main parking lot and around the commercial trash compactor. The applicant has 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.

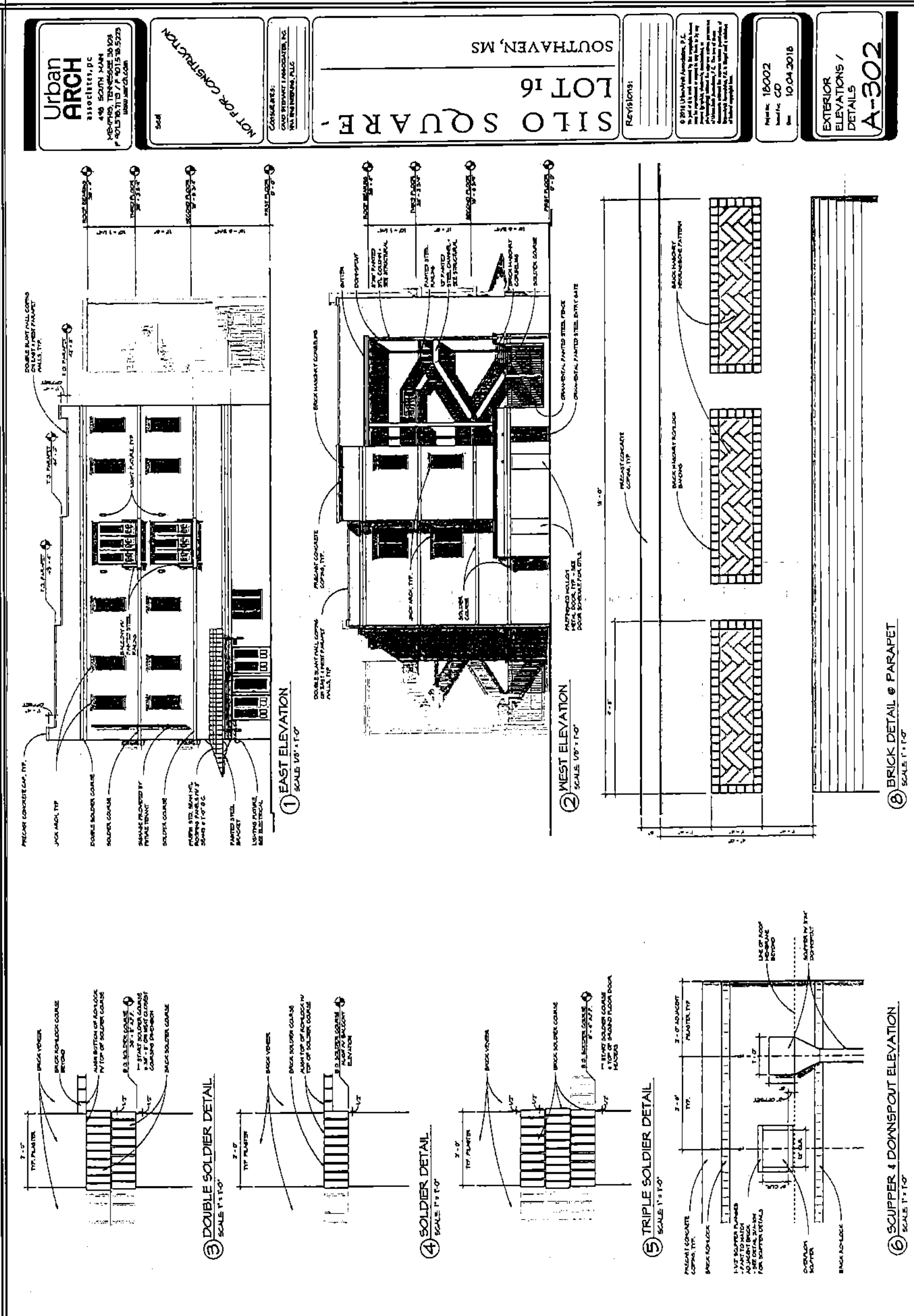
Staff Recommendations:

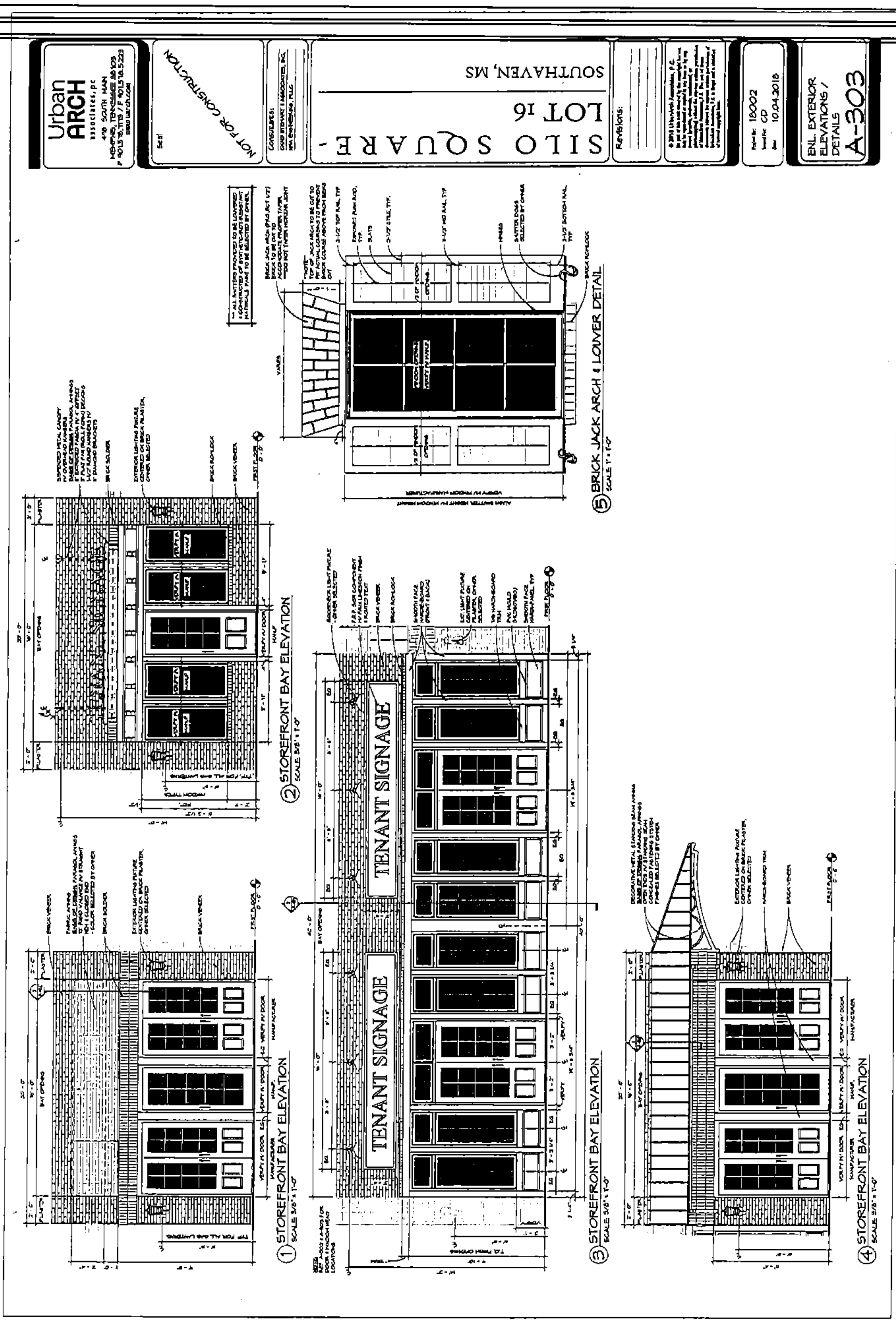
This site is unlike any other development within the city with respect to setbacks, signage and landscaping. Staff believes that the applicant has captured the look of an old main street building with the proposed renderings submitted and has no comments regarding that submittal. As shown on the design 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.

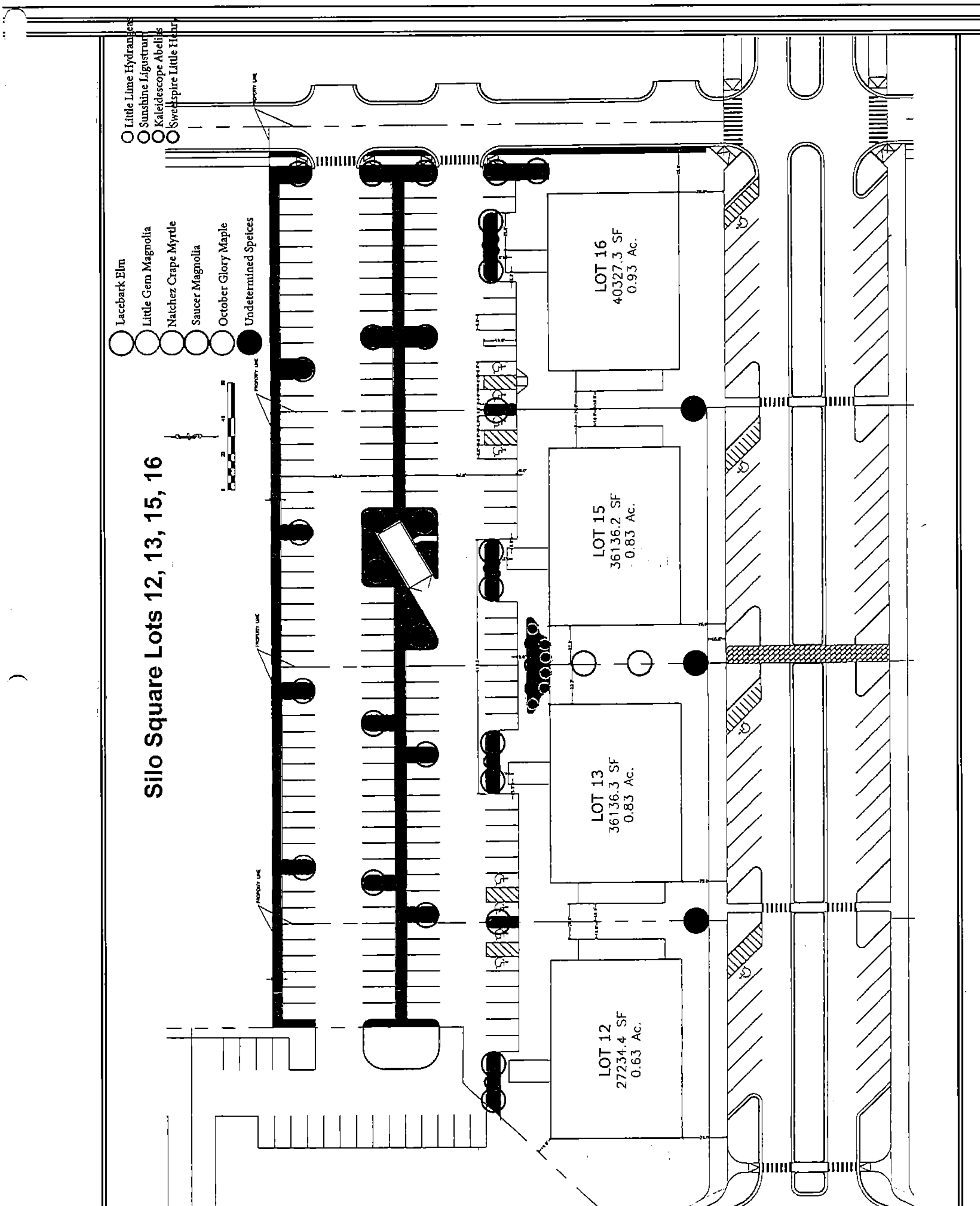
Although a photometric plan was not submitted by the applicant it is staffs understanding that the applicant intends to use the city specs for acorn lighting down the center of the median to match up with the lighting around town. Staff is acceptable to that request and would identify the lighting down 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.

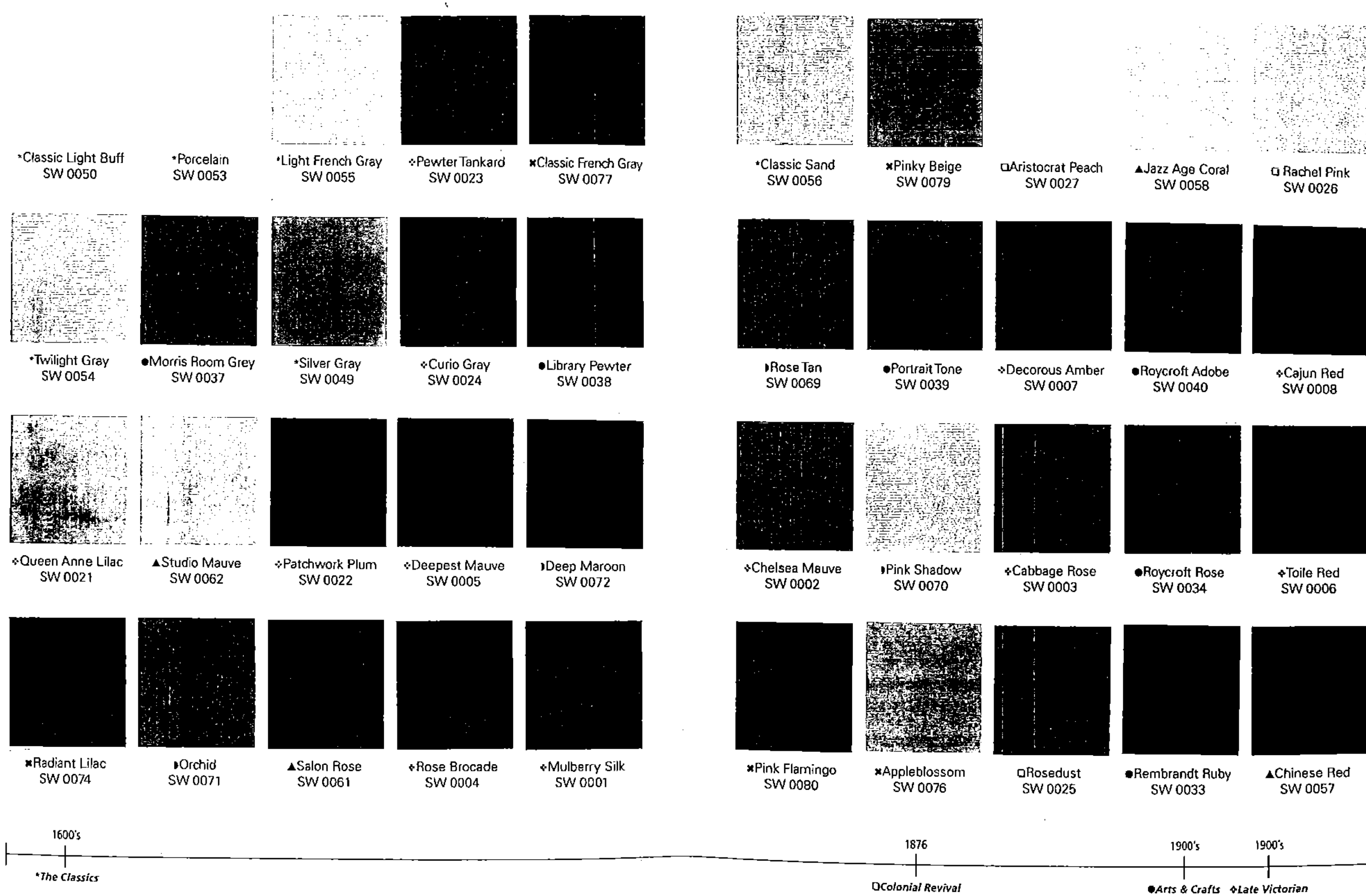
Staff would ask for the leniency on the color palette for the storefronts to be determined at a closer date of completion through administrative approval process.

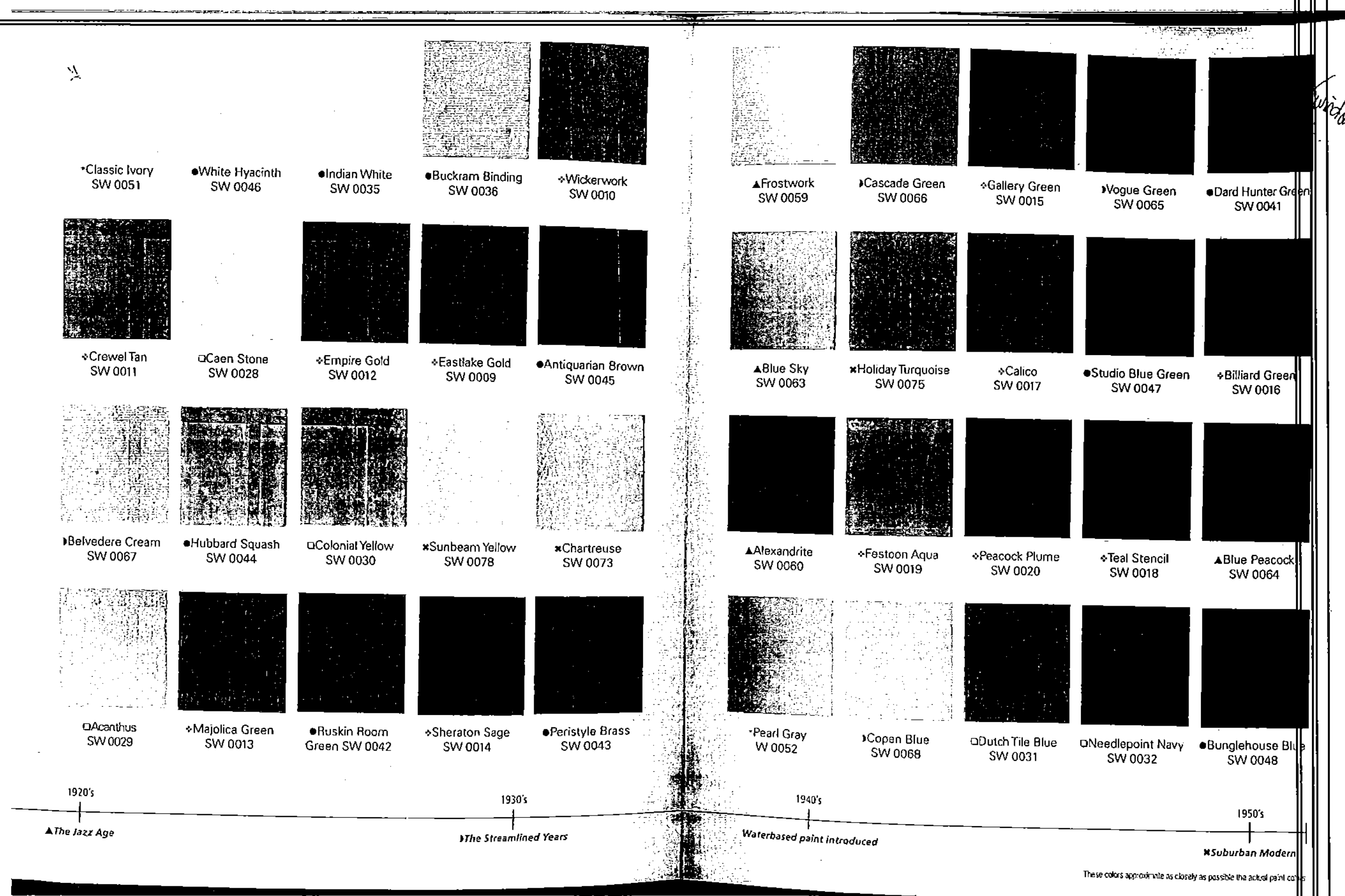

Urban ARCH
NOT FOR CONSTRUCTION
SILO SQUARE - LOT 16
SOUTHAVEN, MS
Revisions:
EXTERIOR ELEVATIONS / DETAILS
A-301
1 SOUTH ELEVATION
2 NORTH ELEVATION
3 BALCONY DETAIL
4 BALCONY DETAIL
5 BALCONY DETAIL
6 MASONRY VENT DETAIL
7 BRICK ARCH DETAIL @ PARAPET
TENANT SIGNAGE

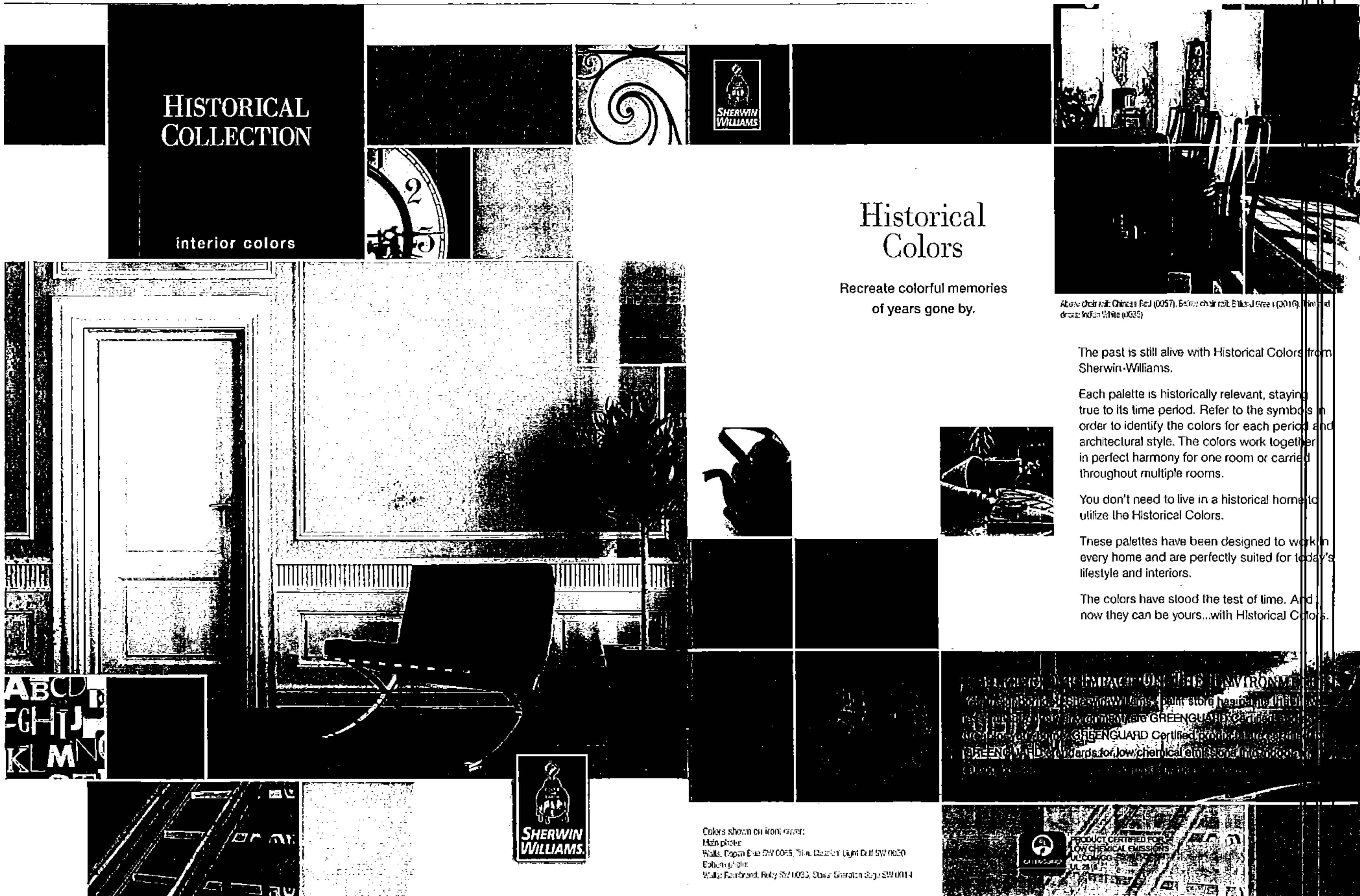

Urban ARCH
NOT FOR CONSTRUCTION
SILO SQUARE - LOT 16
SOUTHAVEN, MS
Revisions:
18002
10.04.2018
EXTERIOR ELEVATIONS / DETAILS
A-302
1 EAST ELEVATION
2 WEST ELEVATION
8 BRICK DETAIL @ PARAPET
3 DOUBLE SOLDIER DETAIL
4 SOLDIER DETAIL
5 TRIPLE SOLDIER DETAIL
6 SCUPPER & DOWNSPOUT ELEVATION


Urban ARCH associates, pc
NOT FOR CONSTRUCTION
SILO SQUARE - LOT 16
SOUTHAVEN, MS
Revisions:
18002
CD
10.04.2018
ENL. EXTERIOR ELEVATIONS / DETAILS
A-303
TENANT SIGNAGE
TENANT SIGNAGE
1 STOREFRONT BAY ELEVATION
2 STOREFRONT BAY ELEVATION
3 STOREFRONT BAY ELEVATION
4 STOREFRONT BAY ELEVATION
5 BRICK JACK ARCH & LOUVER DETAIL

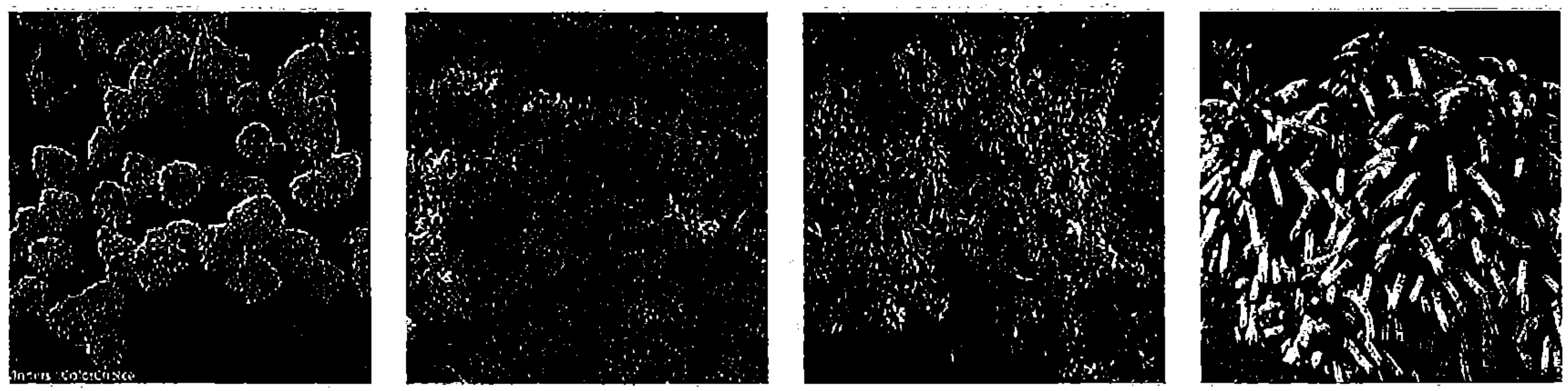

Silo Square Lots 12, 13, 15, 16
Lacebark Elm
Little Gem Magnolia
Natchez Crape Myrtle
Saucer Magnolia
October Glory Maple
Undetermined Speices
Little Lime Hydrangeas
Sunshine Ligustrum
Kaleidescope Abelias
Sweetspire Little Henry
LOT 16
40327.3 SF
0.93 Ac.
LOT 15
36136.2 SF
0.83 Ac.
LOT 13
36136.3 SF
0.83 Ac.
LOT 12
27234.4 SF
0.63 Ac.


*Classic Light Buff SW 0050
*Porcelain SW 0053
*Light French Gray SW 0055
✣Pewter Tankard SW 0023
✖Classic French Gray SW 0077
*Classic Sand SW 0056
✖Pinky Beige SW 0079
□Aristocrat Peach SW 0027
▲Jazz Age Coral SW 0058
□Rachel Pink SW 0026
*Twilight Gray SW 0054
●Morris Room Grey SW 0037
*Silver Gray SW 0049
✣Curio Gray SW 0024
●Library Pewter SW 0038
◗Rose Tan SW 0069
●Portrait Tone SW 0039
✣Decorous Amber SW 0007
●Roycroft Adobe SW 0040
✣Cajun Red SW 0008
✣Queen Anne Lilac SW 0021
▲Studio Mauve SW 0062
✣Patchwork Plum SW 0022
✣Deepest Mauve SW 0005
◗Deep Maroon SW 0072
✣Chelsea Mauve SW 0002
◗Pink Shadow SW 0070
✣Cabbage Rose SW 0003
●Roycroft Rose SW 0034
✣Toile Red SW 0006
✖Radiant Lilac SW 0074
◗Orchid SW 0071
▲Salon Rose SW 0061
✣Rose Brocade SW 0004
✣Mulberry Silk SW 0001
✖Pink Flamingo SW 0080
✖Appleblossom SW 0076
□Rosedust SW 0025
●Rembrandt Ruby SW 0033
▲Chinese Red SW 0057
1600's
*The Classics
1876
□Colonial Revival
1900's
●Arts & Crafts
1900's
✣Late Victorian


Classic Ivory SW 0051
White Hyacinth SW 0046
Indian White SW 0035
Buckram Binding SW 0036
Wickerwork SW 0010
Frostwork SW 0059
Cascade Green SW 0066
Gallery Green SW 0015
Vogue Green SW 0065
Dard Hunter Green SW 0041
Crewel Tan SW 0011
Caen Stone SW 0028
Empire Gold SW 0012
Eastlake Gold SW 0009
Antiquarian Brown SW 0045
Blue Sky SW 0063
Holiday Turquoise SW 0075
Calico SW 0017
Studio Blue Green SW 0047
Billiard Green SW 0016
Belvedere Cream SW 0067
Hubbard Squash SW 0044
Colonial Yellow SW 0030
Sunbeam Yellow SW 0078
Chartreuse SW 0073
Alexandrite SW 0060
Festoon Aqua SW 0019
Peacock Plume SW 0020
Teal Stencil SW 0018
Blue Peacock SW 0064
Acanthus SW 0029
Majolica Green SW 0013
Ruskin Room Green SW 0042
Sheraton Sage SW 0014
Peristyle Brass SW 0043
Pearl Gray W 0052
Copen Blue SW 0068
Dutch Tile Blue SW 0031
Needlepoint Navy SW 0032
Bunglehouse Blue SW 0048
1920's
1930's
1940's
1950's
The Jazz Age
The Streamlined Years
Waterbased paint introduced
Suburban Modern
These colors approximate as closely as possible the actual paint colors


HISTORICAL COLLECTION
interior colors
SHERWIN WILLIAMS
Historical Colors
Recreate colorful memories of years gone by.
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.
Colors shown on front cover:
PRODUCT CERTIFIED FOR LOW CHEMICAL EMISSIONS
SHERWIN WILLIAMS.

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"

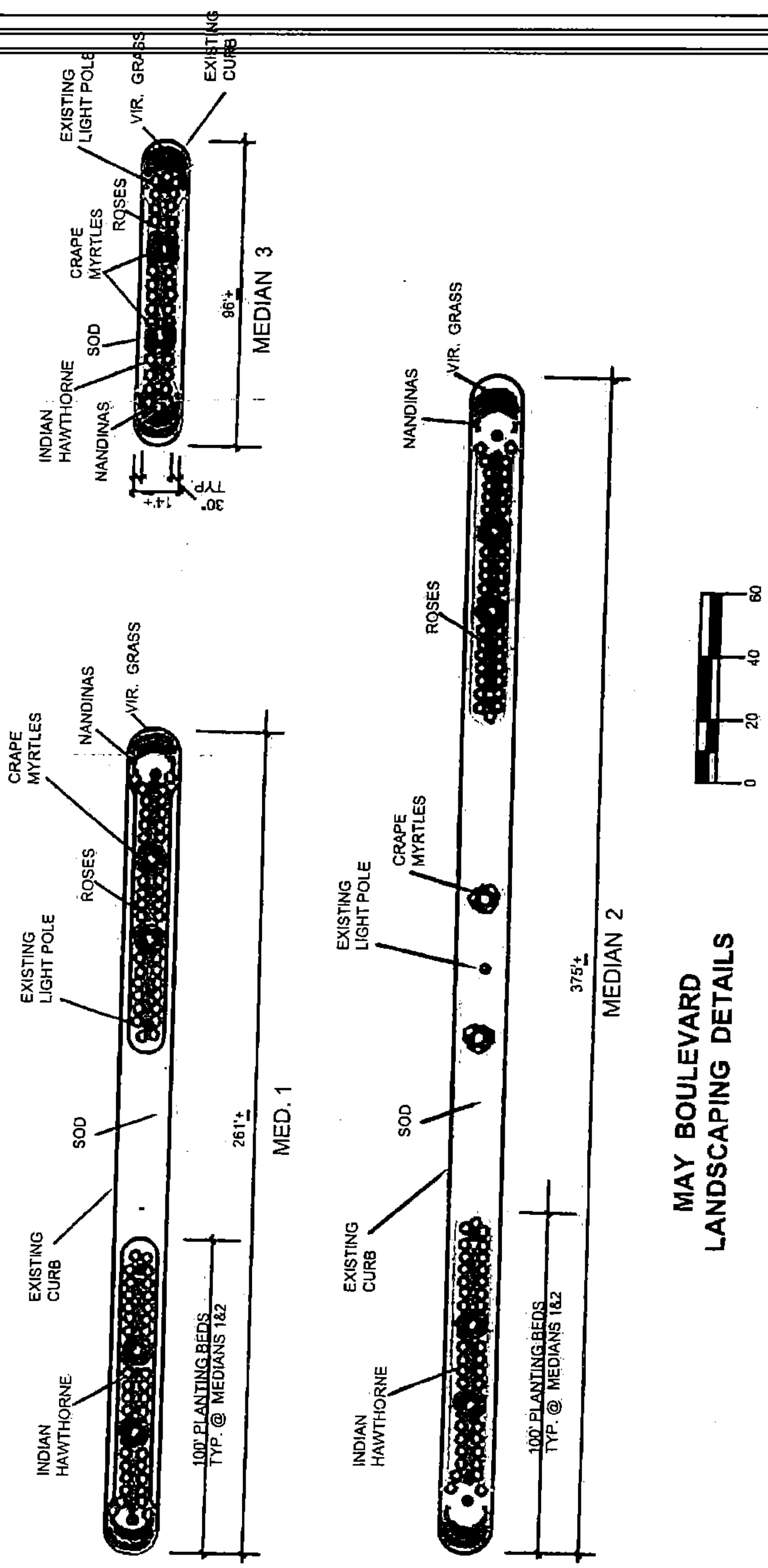
Shrubs: L to R

Little Lime Hydrangeas 3-5' Tall and Wide

Sunshine Ligustrum 3-6' Tall 3-4' Wide

Kaleidescope Abelias 2-2.5' Tall 3-3.5' Wide

Sweetspire Little Henry 2-3' Tall and Wide


EXISTING LIGHT POLE
VIR. GRASS
EXISTING CURB
ROSES
CRAPE MYRTLES
SOD
INDIAN HAWTHORNE
NANDINAS
96'±
MEDIAN 3
14'±
30' TYP.
NANDINAS
VIR. GRASS
CRAPE MYRTLES
ROSES
EXISTING LIGHT POLE
SOD
EXISTING CURB
INDIAN HAWTHORNE
100' PLANTING BEDS TYP. @ MEDIANS 1&2
261'±
MED. 1
VIR. GRASS
NANDINAS
ROSES
CRAPE MYRTLES
EXISTING LIGHT POLE
SOD
EXISTING CURB
INDIAN HAWTHORNE
100' PLANTING BEDS TYP. @ MEDIANS 1&2
375'±
MEDIAN 2
0
20
40
60
MAY BOULEVARD LANDSCAPING DETAILS

HVAC Screen Wall

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.

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

45016047.v1

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:	
"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."	
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 cosmotologist. 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.

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: Crye Leike Shopping Center, 1306 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 Harold E Trust	APPLICANT
Name: Crye Leike Property Mgt	Name: LaTerrie Turner
Address: P.O. Box 17947 Memphis, TN 38187	Address: 5760 New Pointe Dr. Southaven, MS 38672
Phone: 901-758-5678	Phone: 240-614-3240

THE APPLICATION SHALL BE ACCOOMPANIED BY:

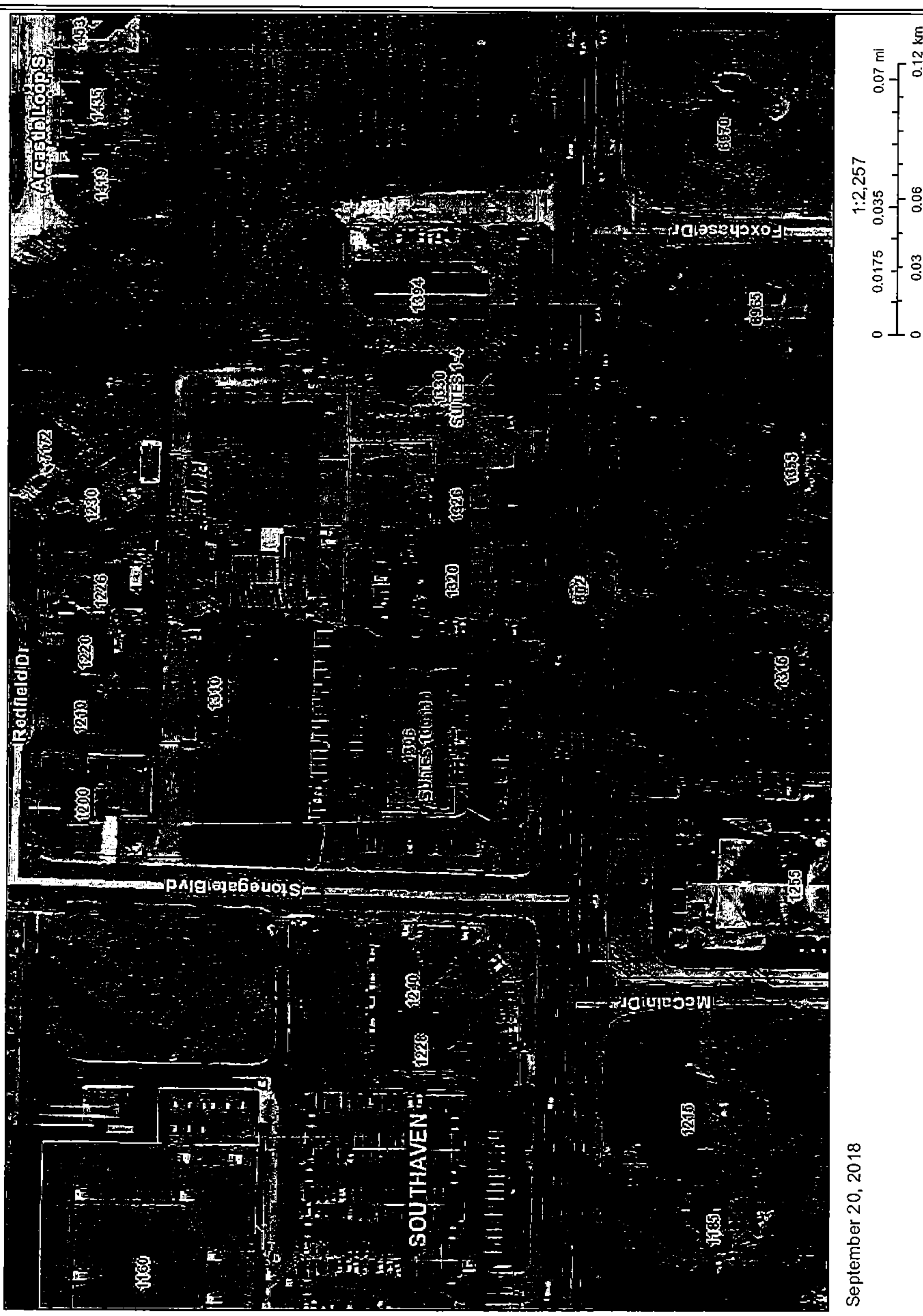
1. Plat of the property sought to be considered, 8 ½ x 11 inches.
2. The application with plats, description, and letter of support* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application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

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

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

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

LaTerrie Turner — 8/28/18
Signature of applicant — **Date**


Arcastle Loop S
Redfield Dr
Stonegate Blvd
Foxchase Dr
McCain Dr
SOUTHAVEN
1:2,257
0 0.0175 0.035 0.07 mi
0 0.03 0.06 0.12 km
September 20, 2018

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.

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

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

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:	
"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."	
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.

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 C3 be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons:

Barber Shop

OWNER	APPLICANT
Name: Bernice Banes	Name: Timothy Frazier
Address: 5119 Summer Ave #321 Memphis Tn 38122	Address: 8392 Cedar Crest Dr Southaven MS 38671
Phone: 901-230-8599	Phone: 662-613-1953

THE APPLICATION SHALL BE ACCOOMPANIED BY:

1. Plat of the property sought to be considered, 8 ½ x 11 inches.
2. The application with plats, description, and letter of support* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application must be submitted by the first working day of the month. The meeting will be the last Monday of the month.
3. **Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.)**
4. Application fee of ~~$200~~.00.
5. Site posting of the subject property as described on the following pages.

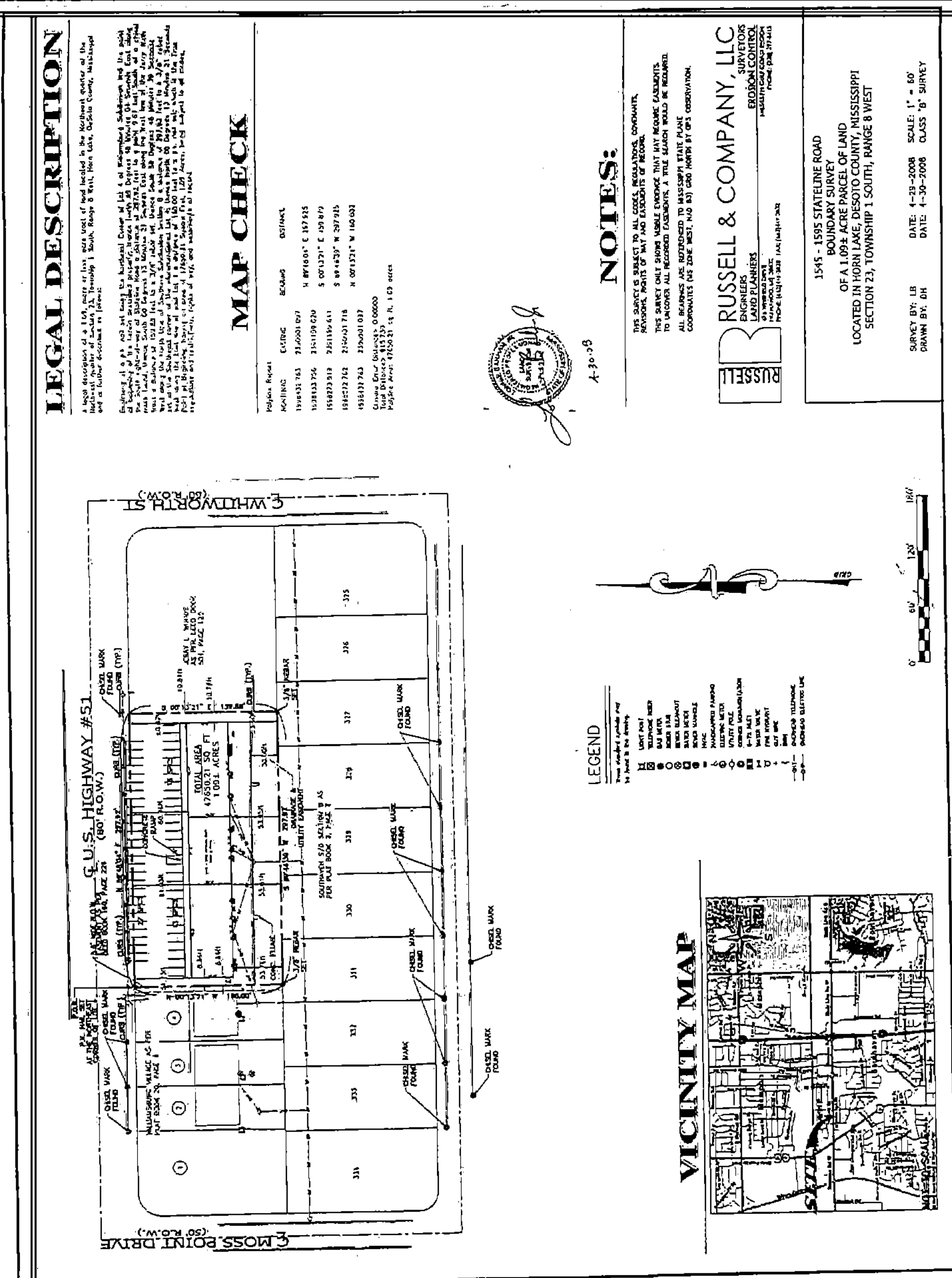
***NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:**

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

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

Timothy Frazier
Signature of applicant

10-5-18
Date


LEGAL DESCRIPTION
MAP CHECK
NOTES:
THIS SURVEY IS SUBJECT TO ALL CODES, REGULATIONS, COVENANTS, REVISIONS, RIGHTS OF WAY AND EASEMENTS OF RECORD.
THIS SURVEY ONLY SHOWS VISIBLE EVIDENCE THAT MAY REQUIRE EASEMENTS. TO UNCOVER ALL RECORDED EASEMENTS, A TITLE SEARCH WOULD BE REQUIRED.
ALL BEARINGS ARE REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES (MS ZONE WEST, NAD 83) GRID NORTH BY GPS OBSERVATION.
RUSSELL & COMPANY, LLC
ENGINEERS
LAND PLANNERS
SURVEYORS
EROSION CONTROL
1545 - 1595 STATELINE ROAD
BOUNDARY SURVEY
OF A 1.09± ACRE PARCEL OF LAND
LOCATED IN HORN LAKE, DESOTO COUNTY, MISSISSIPPI
SECTION 23, TOWNSHIP 1 SOUTH, RANGE 8 WEST
SURVEY BY: LB
DRAWN BY: DH
DATE: 4-29-2008
DATE: 4-30-2008
SCALE: 1" = 60'
CLASS "B" SURVEY
4-30-08
℄ U.S. HIGHWAY #51
(80' R.O.W.)
℄ MOSS POINT DRIVE
(50' R.O.W.)
℄ WHITWORTH ST
(60' R.O.W.)
TOTAL AREA
47650.21 SQ FT
1.094 ACRES
SOUTHAVEN S/D SECTION B AS PER PLAT BOOK 2, PAGE 7
DRAINAGE & UTILITY EASEMENT
CHISEL MARK FOUND
3/8" REBAR SET
CURB (TYP.)
LEGEND
VICINITY MAP
SITE
GRID
0'
60'
120'
180'

Google Maps 1542 Stateline Rd W

Image capture: May 2017 © 2018 Google

Southaven, Mississippi

Google, Inc.

Street View · May 2017


Main St
Whitworth St
Ticonderoga Dr
SOUTHAVEN
1:1,128
0 0.0075 0.015 0.03 mi
0 0.015 0.03 0.06 km
October 8, 2018


Vicksburg Dr
Whitworth St
Ticonderoga Dr
Main St
Moss Point Dr
SOUTHAVEN
1:2,257
0 0.0175 0.035 0.07 mi
0 0.03 0.06 0.12 km
October 22, 2018

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.

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

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

45016339.v1
45016505.v1

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:	
"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."	
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.

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 38671

Zoned C-1 be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons: Suite C
Hair Salon

OWNER	APPLICANT
Name: B3 Properties LLC	Name: Maria De Lourdes Magana
Address: P.O. Box 3421 Tupelo, MS 38803	Address: 9907 Devon Ridge Dr Olive Branch MS 38654
Phone: 662.349.6500	Phone: 901 364 8308

THE APPLICATION SHALL BE ACCOOMPANIED BY:

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

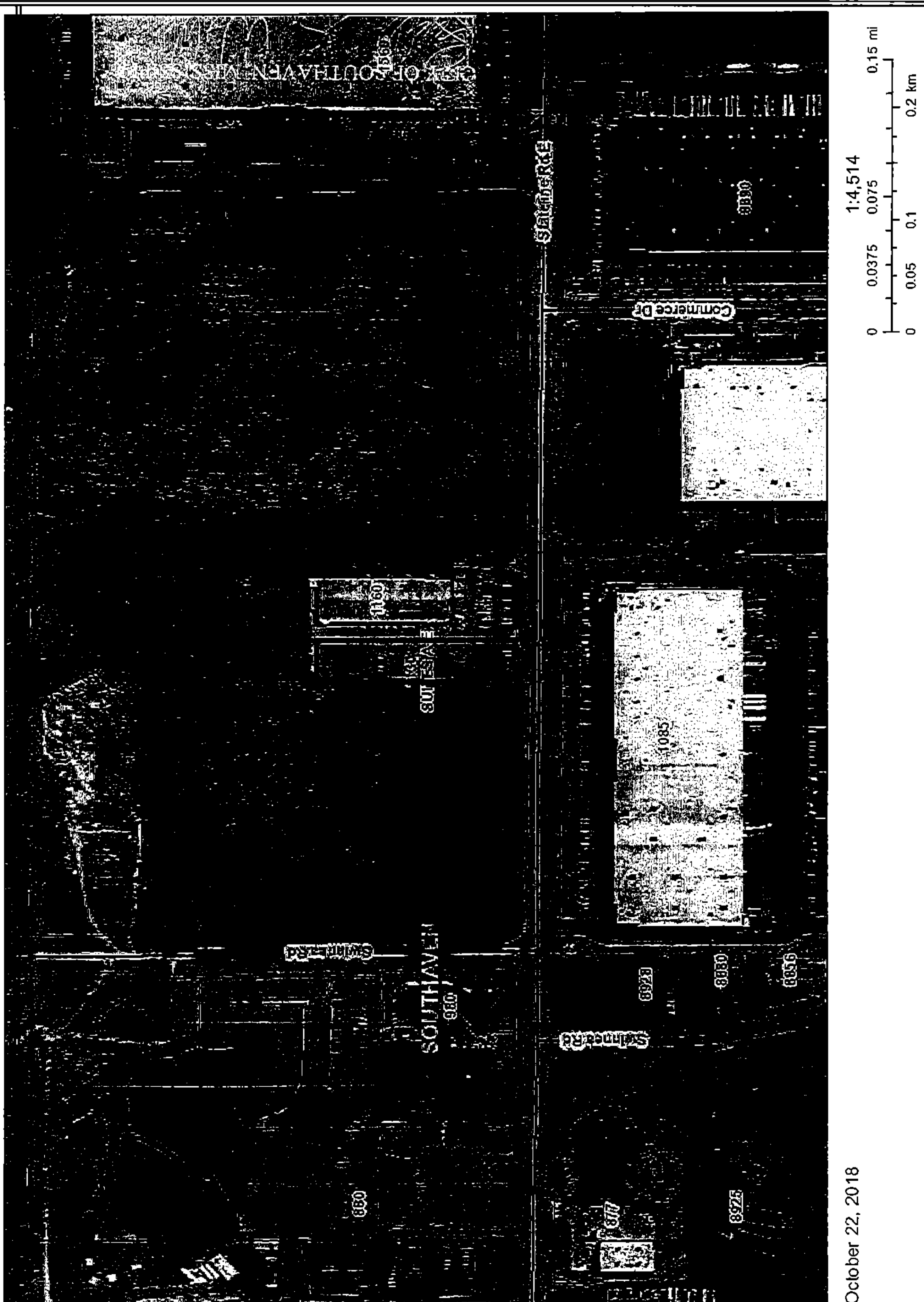
***NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:**

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

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

Maria Magaña
Signature of applicant

10-01-2018
Date


Commerce Dr
Swinnea Rd
SOUTHAVEN
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8880
8856
8925
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0 0.0375 0.075 0.15 mi
0 0.05 0.1 0.2 km
October 22, 2018

AT&T LTE 4:02 PM 28%

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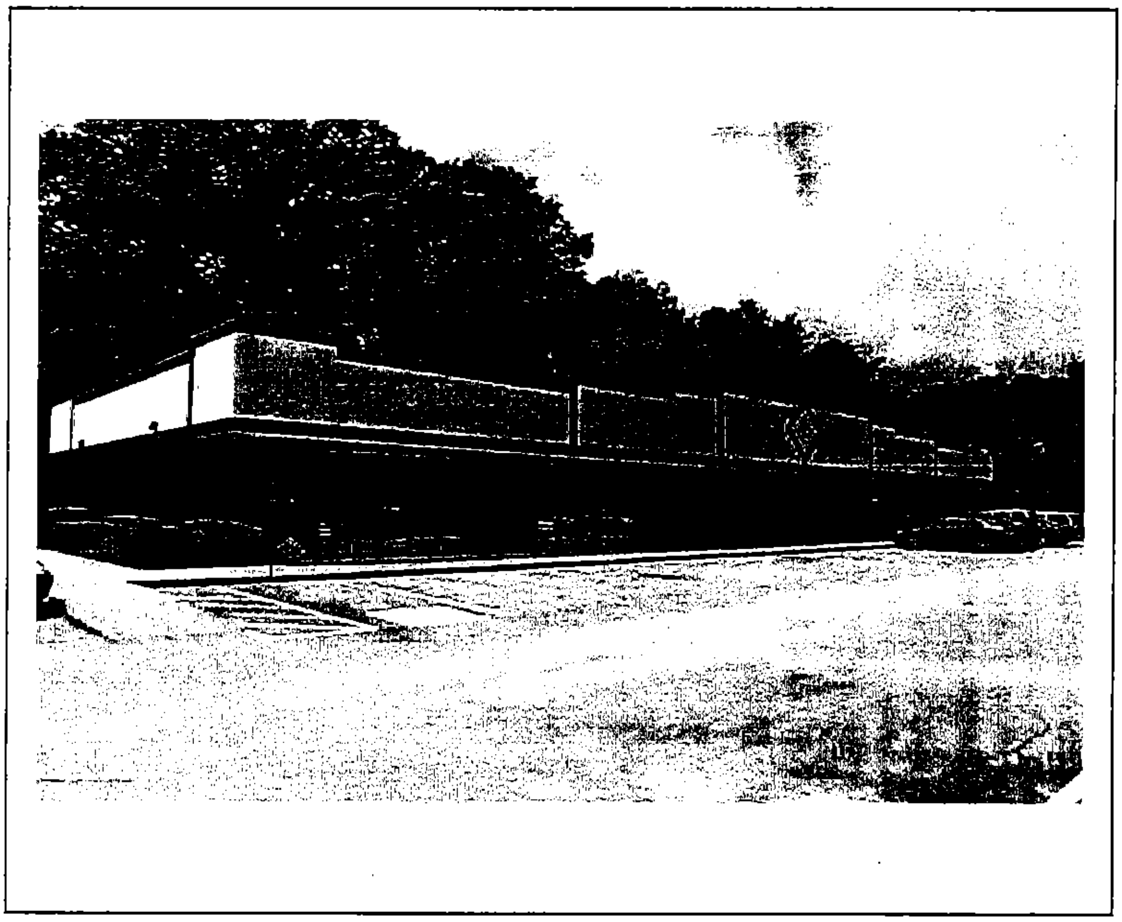

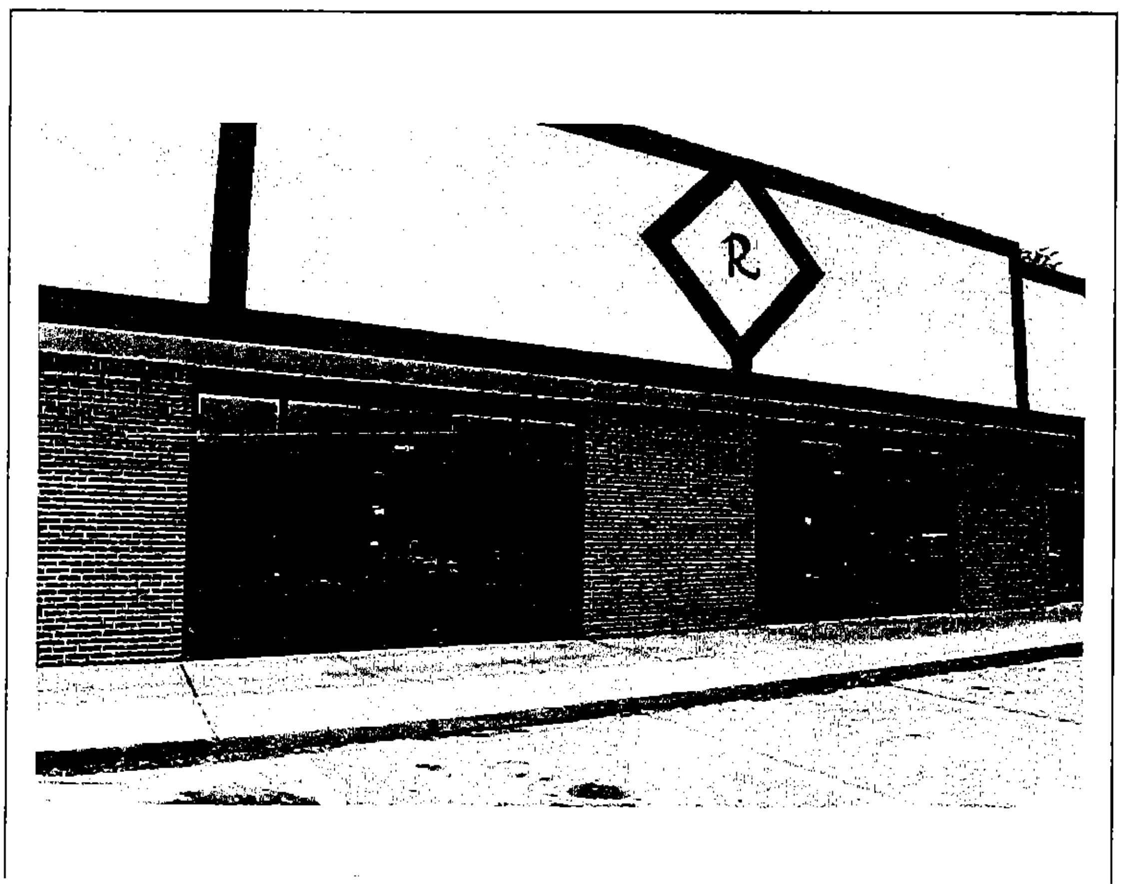

FIRST AMENDMENT TO AGREEMENT BETWEEN CITY OF SOUTHAVEN AND WASTE CONNECTIONS INCORPORATED OF TENNESSE FOR SERVICE AT THE SOUTHAVEN POLICE DEPARTMENT WEST PRECINCT

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.

REMAINDER OF PAGE LEFT BLANK

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

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

SERVICE AGREEMENT
#00136581

SERVICE LOCATION	BILLING INFORMATION
Customer Name: SOUTHAVEN CITY HALL WEST PRECINCT	Customer Name: SOUTHAVEN CITY HALL WEST PRECINCT
Customer Name 2:	Customer Name 2:
Address: 7320 HWY 51 100	Address: 8710 NORTHWEST DR
City, State, Zip: SOUTHAVEN, MS, 100	City, State, Zip: SOUTHAVEN, MS, 38671
Contact: BRADLEY WALLACE	Contact: BRADLEY WALLACE
Phone: (901) 831-0250	Phone: (901) 831-0250
Email: bwallace@southaven.org	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	Representative Information
Authorized Signature: Bradley K. Wallace	Gary Nesler
Printed Name: Bradley K. Wallace	Printed Name: Gary Nesler
Title: Director of Public Works & Facilities	Title: Sales Representative
Date: 11/20/2018	Date: 11/20/2018

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.

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, fires, 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.

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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1540spri                  |FY 2019 CLAIMS DOCKET C-112018                                        |apinvgla

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

111                                     MAYOR ADMIN DEPARTMENT
0010-100-111-00-610400-                              OFFICE SUPPLIES
 007600 OFFICE DEPOT         221784376001 311794             2019  2 INV A          7.73 C-112018          MOUSE PAD/PRINTER P
    INVOICE:  221784376001             FULL DESC:  MOUSE PAD/PRINTER PAPER/PLANNER/END TABS
 007600 OFFICE DEPOT         221784612001 311505             2019  2 INV A         14.18 C-112018          PEN REFILL
    INVOICE:  221784612001             FULL DESC:  PEN REFILL
                                                                                   21.91

                                                        ACCOUNT TOTAL              21.91

0010-100-111-00-626900-                              TRAVEL & TRAINING
 001092 MATTHEW BENDER & CO. 5952131       311504            2019  2 INV A         30.24 C-112018          RENEWAL - SVCS PERI
    INVOICE:  5952131                  FULL DESC:  RENEWAL - SVCS PERIOD 1-19/12-19 MS ADV LEGIS SVC

                                                        ACCOUNT TOTAL              30.24

                                                   ORG 111      TOTAL              52.15

115                                     BOARD OF ALDERMAN
0010-100-115-00-626900-                              TRAVEL & TRAINING
 020341 KELLY KRISTIAN       7-9-18        311778            2019  2 INV A        512.78 C-112018          REISSUE/ MML 2018 C
    INVOICE:                           FULL DESC:  REISSUE/ MML 2018 CONF. BILOXI MS

                                                        ACCOUNT TOTAL             512.78

                                                   ORG 115      TOTAL             512.78

120                                     ARTS AND CULTURAL AFFAIRS
0010-400-120-00-610400-                              OFFICE SUPPLIES
 006685 DEX IMAGING          AR3786927     311822            2019  2 INV A        825.52 C-112018          COPY CONTRACT - FOR
    INVOICE:                           FULL DESC:  COPY CONTRACT - FOREVER YOUNG

 007823 AMERICAN PAPER & TWI 3150781       311831            2019  2 INV A         87.00 C-112018          JANITORIAL SUPPLIES
    INVOICE:  3150781                  FULL DESC:  JANITORIAL SUPPLIES

 021618 SHINDIGZ             217736110001 311858             2019  2 INV A        213.14 C-112018          CHRISTMAS LUNCHEON
    INVOICE:  217736110001             FULL DESC:  CHRISTMAS LUNCHEON DECORATIONS

                                                        ACCOUNT TOTAL           1,125.66

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

 010525 GORDON LUCIA         121-18        311847            2019  2 INV A        320.00 C-112018          YOGA CLASS
    INVOICE:                           FULL DESC:  YOGA CLASS

 013370 CAIN, MARY           38-18         311550            2019  2 INV A         60.00 C-112018          LINE DANCE CLASS
    INVOICE:                           FULL DESC:  LINE DANCE CLASS
 013370 CAIN, MARY           39-18         311820            2019  2 INV A         60.00 C-112018          LINE DANCE INSTRUCT
    INVOICE:                           FULL DESC:  LINE DANCE INSTRUCTOR
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YEAR/PERIOD: 2019/1 TO 2019/2

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO		YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
					120.00			
015915 WISEMAN CYNTHIA	1112-18	311846		2019 2 INV A	270.00	C-112018		AEROBICS CLASS
INVOICE:		FULL DESC:	AEROBICS CLASS					
017200 SMITH JOYCE W	1102-18	311551		2019 2 INV A	60.00	C-112018		YOGA CLASSES
INVOICE:		FULL DESC:	YOGA CLASSES					
017200 SMITH JOYCE W	1109-18	311850		2019 2 INV A	60.00	C-112018		YOGA CLASS
INVOICE:		FULL DESC:	YOGA CLASS					
					120.00			
018134 FORRESTER SHERRY	527-18	311459		2019 2 INV A	630.00	C-112018		ART CLASS
INVOICE:		FULL DESC:	ART CLASS					
021019 CAIN LINDA A	355-18	311759		2019 2 INV A	60.00	C-112018		LINE DANCE INSTRUCT
INVOICE:		FULL DESC:	LINE DANCE INSTRUCTOR					
021019 CAIN LINDA A	356-18	311760		2019 2 INV A	60.00	C-112018		SUB FOR GLORIA LINE
INVOICE:		FULL DESC:	SUB FOR GLORIA LINE DANCE					
021019 CAIN LINDA A	357-18	311849		2019 2 INV A	60.00	C-112018		LINE DANCE CLASS
INVOICE:		FULL DESC:	LINE DANCE CLASS					
021019 CAIN LINDA A	358-18	311848		2019 2 INV A	60.00	C-112018		LINE DANCE CLASS
INVOICE:		FULL DESC:	LINE DANCE CLASS					
					240.00			
028876 BURCH DEBORA	10-18	311549		2019 2 INV A	150.00	C-112018		YOGA CLASS
INVOICE:		FULL DESC:	YOGA CLASS					
				ACCOUNT TOTAL	2,570.00			
			ORG 120	TOTAL	3,695.66			
125		COURT DEPARTMENT						
0010-100-125-00-621500-			COURT BOND REFUND					
029254 MCDONALD STEVEN	11-7-18	311570		2019 2 INV A	436.00	C-112018		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND					
029356 HOWARD CHAKA A	11-14-18	312110		2019 2 INV A	111.00	C-112018		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND					
029357 BARLOW RODNESHA S	11-14-18	312108		2019 2 INV A	111.00	C-112018		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND					
				ACCOUNT TOTAL	658.00			
0010-100-125-00-621501-			COURT FINES					
000955 STATE TREASURER	11-1-2018	311503		2019 2 INV A	104,068.31	C-112018		MONTHLY STATE ASSES
INVOICE:		FULL DESC:	MONTHLY STATE ASSESSMENTS COLLECTION					
000962 CRIME STOPPERS	11-1-18	311500		2019 2 INV A	1,684.18	C-112018		MONTHLY CRIME STOPP

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1540spri | FY 2019 CLAIMS DOCKET C-112018 | apinvgla

YEAR/PERIOD: 2019/1 TO 2019/2

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION				
000963 DEPT OF PUBLIC SAFET	11-1-18	311502	2019 2 INV A	3,297.58	C-112018		MONTHLY IGNITION IN
INVOICE:		FULL DESC:	MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION				
000963 DEPT OF PUBLIC SAFET	11-1-2018	311501	2019 2 INV A	6,840.92	C-112018		MONTHLY I.W.R.C.P.
INVOICE:		FULL DESC:	MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION				
				10,138.50			
			ACCOUNT TOTAL	115,890.99			
0010-100-125-00-621505-			COURT SUPPLIES				
001092 MATTHEW BENDER & CO.	5830117	311807	2019 2 INV A	33.44	C-112018		COURT RULES
INVOICE: 5830117		FULL DESC:	COURT RULES				
006685 DEX IMAGING	AR3786922	311767	2019 2 INV A	27.16	C-112018		COURTROOM COPIERS
INVOICE:		FULL DESC:	COURTROOM COPIERS				
006685 DEX IMAGING	AR3786925	311766	2019 2 INV A	195.44	C-112018		COURT OFFICE COPIER
INVOICE:		FULL DESC:	COURT OFFICE COPIER				
				222.60			
007600 OFFICE DEPOT	221170488001	311510	2019 2 INV A	54.63	C-112018		TAPE/PENS
INVOICE: 221170488001		FULL DESC:	TAPE/PENS				
012714 IRON MOUNTAIN	AGSV236	311597	2019 2 INV A	2,237.41	C-112018		SECURE STORAGE SERV
INVOICE:		FULL DESC:	SECURE STORAGE SERV.				
014117 MADISON SIGNS LLC	13154	311805	2019 2 INV A	275.00	C-112018		BLUE TICKET ENVELOP
INVOICE: 13154		FULL DESC:	BLUE TICKET ENVELOPES				
019939 FAULK GRAPHICS, INC	16164	311765	2019 2 INV A	192.78	C-112018		WINDOW ENVELOPES
INVOICE: 16164		FULL DESC:	WINDOW ENVELOPES				
			ACCOUNT TOTAL	3,015.86			
0010-100-125-00-622100-			PROFESSIONAL SERVICES				
013832 MOBLEY BYRON	11-14-18	312109	2019 2 INV A	300.00	C-112018		SPECIAL PROSECUTOR-
INVOICE:		FULL DESC:	SPECIAL PROSECUTOR-NOVEMBER 14, 2018 (1/2 DAY)				
022510 SHAW GORDON	11-9-18	311808	2019 2 INV A	300.00	C-112018		SPECIAL PUBLIC DEFE
INVOICE:		FULL DESC:	SPECIAL PUBLIC DEFENDER - NOVEMBER 9, 2018				
027862 CRAWFORD, MICHELLE	11-7-18	311569	2019 2 INV A	200.00	C-112018		SPECIAL PROSECUTOR
INVOICE:		FULL DESC:	SPECIAL PROSECUTOR - NOV. 7, 2018 (1/2 DAY)				
			ACCOUNT TOTAL	800.00			
		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 NEWEGG 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. SEAMANS
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YEAR/PERIOD: 2019/1 TO 2019/2

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				321.28			
021916 MIDSOUTH SOLUTIONS	127242	311920	2019 2 INV A	99.98	C-112018		A WHITE ALLOTMENT
INVOICE: 127242		FULL DESC:	A WHITE ALLOTMENT				
			ACCOUNT TOTAL	421.26			
0010-100-150-00-614000-			GASOLINE/OIL				
006919 FUELMAN	NP54640336	311930	2019 2 INV A	67.41	C-112018		10/29-11/4/2018 FUE
INVOICE:		FULL DESC:	10/29-11/4/2018 FUEL				
006919 FUELMAN	NP54681642	311929	2019 2 INV A	98.41	C-112018		11/5-11/11/2018 FUE
INVOICE:		FULL DESC:	11/5-11/11/2018 FUEL				
				165.82			
			ACCOUNT TOTAL	165.82			
0010-100-150-00-626900-			TRAVEL & TRAINING				
000151 APCO INTERNATIONAL I	308286-18	312055	2019 2 INV A	161.00	C-112018		HITT/ROSENBERG DUES
INVOICE:		FULL DESC:	HITT/ROSENBERG DUES				
			ACCOUNT TOTAL	161.00			
			ORG 150 TOTAL	3,955.77			
155		CITY CLERK					
0010-100-155-00-610400-			OFFICE SUPPLIES				
022719 UMB CARD SERVICES	1112018	312056	2019 2 INV A	276.02	C-112018		PURCHASES
INVOICE: 1112018		FULL DESC:	PURCHASES				
			ACCOUNT TOTAL	276.02			
0010-100-155-00-610401-			OFFICE SUPPLY-INVENTORY				
007600 OFFICE DEPOT	223665053001	311542	2019 2 INV A	22.68	C-112018		COLUMNAR/TAPE REFIL
INVOICE: 223665053001		FULL DESC:	COLUMNAR/TAPE REFILL				
007823 AMERICAN PAPER & TWI	3150781	311831	2019 2 INV A	255.33	C-112018		JANITORIAL SUPPLIES
INVOICE: 3150781		FULL DESC:	JANITORIAL SUPPLIES				
019739 STAPLES ADVANTAGE	8051985419	311827	2019 2 INV A	290.85	C-112018		DEPOSIT BAGS
INVOICE: 8051985419		FULL DESC:	DEPOSIT BAGS				
			ACCOUNT TOTAL	568.86			
0010-100-155-00-622100-			PROFESSIONAL SERVICES				
001092 MATTHEW BENDER & CO.	5836344	311834	2019 2 INV A	62.43	C-112018		MS CODE COURT RULES
INVOICE: 5836344		FULL DESC:	MS CODE COURT RULES ANNO 2018 ED				
			ACCOUNT TOTAL	62.43			
~~0010-100-155-00-625700-~~			~~TELEPHONE & POSTAGE~~				

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1540spri                          |FY 2019 CLAIMS DOCKET C-112018                                     |apinvgla

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

 018342 GREAT AMERICA FINANC 23716470     312111             2019  2 INV A           169.00 C-112018          NOV POSTAGE METER
    INVOICE:  23716470                 FULL DESC:  NOV POSTAGE METER
 024172 CMRS-FP #10600061097 11152018     312183             2019  2 INV A         3,000.00 C-112018          106000610977-POSTAG
    INVOICE:  11152018                 FULL DESC:  106000610977-POSTAGE LOAD
                                                         ACCOUNT TOTAL             3,169.00

0010-100-155-00-626100-                                 ADVERTISING
 001185 DESOTO TIMES-TRIBUNE 300124144    312041             2019  2 INV A            86.52 C-112018          NTB DEPOSITORY BID
    INVOICE:  300124144                FULL DESC:  NTB DEPOSITORY BID
 001185 DESOTO TIMES-TRIBUNE 300124183    311800             2019  2 INV A            97.68 C-112018          NTB FIELD OF DREAMS
    INVOICE:  300124183                FULL DESC:  NTB FIELD OF DREAMS
                                                                                  _________
                                                                                    184.20

                                                         ACCOUNT TOTAL               184.20

                                                     ORG 155     TOTAL             4,260.51

180                                          PLANNING / ENGINEERING DEPT
0010-100-180-00-610400-                                 OFFICE SUPPLIES
 006685 DEX IMAGING          AR3768492    311568             2019  2 INV A           164.41 C-112018          CANON/C3525I OFFICE
    INVOICE:                           FULL DESC:  CANON/C3525I OFFICE SUUPLIES
 006685 DEX IMAGING          AR3768659    311567             2019  2 INV A            23.34 C-112018          CANON/C250IF OFFICE
    INVOICE:                           FULL DESC:  CANON/C250IF OFFICE SUUPLIES
 006685 DEX IMAGING          AR3779141    311566             2019  2 INV A            31.00 C-112018          CANON/C3525I OFFICE
    INVOICE:                           FULL DESC:  CANON/C3525I OFFICE SUPPLIES
                                                                                  _________
                                                                                    218.75

 007600 OFFICE DEPOT         221784376001 311794             2019  2 INV A            24.67 C-112018          MOUSE PAD/PRINTER P
    INVOICE:  221784376001             FULL DESC:  MOUSE PAD/PRINTER PAPER/PLANNER/END TABS
 007600 OFFICE DEPOT         221784613001 311804             2019  2 INV A             3.91 C-112018          LABELS
    INVOICE:  221784613001             FULL DESC:  LABELS
 007600 OFFICE DEPOT         223665053001 311542             2019  2 INV A            31.58 C-112018          COLUMNAR/TAPE REFIL
    INVOICE:  223665053001             FULL DESC:  COLUMNAR/TAPE REFILL
                                                                                  _________
                                                                                     60.16

 022719 UMB CARD SERVICES    1112018      312056             2019  2 INV A            59.80 C-112018          PURCHASES
    INVOICE:  1112018                  FULL DESC:  PURCHASES
                                                         ACCOUNT TOTAL               338.71

0010-100-180-00-611300-                                 MOTOR VEH REPAIRS/MAINT
 006917 THE SHOP             2931         311565             2019  2 INV A           210.00 C-112018          TRUCK DECALS
    INVOICE:  2931                     FULL DESC:  TRUCK DECALS
                                                         ACCOUNT TOTAL               210.00

0010-100-180-00-622100-                                 PROFESSIONAL FEES
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11/15/2018 15:29         |CITY OF SOUTHAVEN                                                          |P      7
1540spri                 |FY 2019 CLAIMS DOCKET C-112018                                             |apinvgla

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

 004781 FAMILY MEDICAL CLINI 220              311552           2019  2 INV A          240.00 C-112018          PRE-EMPLOYMENT SCRE
    INVOICE:  220                          FULL DESC:  PRE-EMPLOYMENT SCREENINGS

 010133 BRIDGE & WATSON INC  10202018         311835           2019  2 INV A        7,160.48 C-112018          COMP PLAN
    INVOICE:  10202018                     FULL DESC:  COMP PLAN

                                                            ACCOUNT TOTAL           7,400.48

0010-100-180-00-626900-                                    TRAVEL & TRAINING
 017827 MDOT                 11022018         311771           2019  2 INV A        1,000.00 C-112018          CERTIFICATION-BMP-
    INVOICE:  11022018                     FULL DESC:  CERTIFICATION-BMP- KERR/WRIGHT/DAUGHERTY/CARHUFF

 022500 KERR ROBERT          11-02-18         311774           2019  2 INV A           82.00 C-112018          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           82.00 C-112018          STORM WATER MANG. C
    INVOICE:                               FULL DESC:  STORM WATER MANG. CERTIF. WORKSHOP 12/5-12/6

 029117 CARNUFF WILLIAM      11-02-18         311772           2019  2 INV A           82.00 C-112018          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           82.00 C-112018          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                                              POLICE DEPARTMENT
0010-200-211-00-610100-                                    CLEANING SUPPLIES
 001361 SAM'S CLUB DIRECT    11-20-2018     312177             2019  2 INV A          396.96 C-112018          SAM'S CLUB DIRECT 1
    INVOICE:                               FULL DESC:  SAM'S CLUB DIRECT 11-20-2018

                                                            ACCOUNT TOTAL             396.96

0010-200-211-00-610400-                                    OFFICE SUPPLIES
 007600 OFFICE DEPOT         219609508001 312034               2019  2 INV A          187.89 C-112018          CHAIR, MISC OFFICE
    INVOICE:  219609508001                 FULL DESC:  CHAIR, MISC OFFICE SUPPLIES
 007600 OFFICE DEPOT         222168948001 311901               2019  2 INV A          741.34 C-112018          DESK, CABINET-MULLE
    INVOICE:  222168948001                 FULL DESC:  DESK, CABINET-MULLEN
 007600 OFFICE DEPOT         222169264001 311902               2019  2 INV A          239.99 C-112018          CONF TABLE-MULLEN
    INVOICE:  222169264001                 FULL DESC:  CONF TABLE-MULLEN
 007600 OFFICE DEPOT         222169265001 311903               2019  2 INV A          509.96 C-112018          CHAIRS-MULLEN CONF
    INVOICE:  222169265001                 FULL DESC:  CHAIRS-MULLEN CONF TABLE
 007600 OFFICE DEPOT         223794903001 311904               2019  2 CRM A          -99.99 C-112018          CHAIR-CREDIT
    INVOICE:  223794903001                 FULL DESC:  CHAIR-CREDIT
                                                                             ______________
                                                                                    1,579.19

                                                            ACCOUNT TOTAL           1,579.19

0010-200-211-00-611000-                                    MATERIALS
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11/15/2018 15:29          |CITY OF SOUTHAVEN                                                      |P      8
1540spri                  |FY 2019 CLAIMS DOCKET C-112018                                         |apinvgla

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

 001102 SOUTHAVEN SUPPLY     350123        312030             2019  2 INV A           .78 C-112018          PVC
    INVOICE:  350123                    FULL DESC:  PVC
 001102 SOUTHAVEN SUPPLY     350868        312015             2019  2 INV A         22.79 C-112018          WEST-ANCHOR NYLON
    INVOICE:  350868                    FULL DESC:  WEST-ANCHOR NYLON
                                                                              ---------
                                                                                23.57

                                                        ACCOUNT TOTAL           23.57

010-200-211-00-611300-                                MAINTENANCE VEHICLES
 000836 COUNTRY FORD INC     5043333       311994             2019  2 INV A          1.20 C-112018          EXPLORER BUMPER PIE
    INVOICE:  5043333                   FULL DESC:  EXPLORER BUMPER PIECE
 000836 COUNTRY FORD INC     6060092       312033             2019  2 INV A         50.05 C-112018          4196-O/C
    INVOICE:  6060092                   FULL DESC:  4196-O/C
                                                                              ---------
                                                                                51.25

 000887 JIMMY GRAY CHEVROLET 342769        311990             2019  2 INV A         49.95 C-112018          3088-O/C
    INVOICE:  342769                    FULL DESC:  3088-O/C
 000887 JIMMY GRAY CHEVROLET 348934        311905             2019  2 INV A         56.32 C-112018          3120-O/C
    INVOICE:  348934                    FULL DESC:  3120-O/C
 000887 JIMMY GRAY CHEVROLET 352085        311989             2019  2 INV A        123.60 C-112018          3120-O/C
    INVOICE:  352085                    FULL DESC:  3120-O/C
 000887 JIMMY GRAY CHEVROLET 651618        311991             2019  2 INV A         10.00 C-112018          KEY-SID
    INVOICE:  651618                    FULL DESC:  KEY-SID
                                                                              ---------
                                                                               239.87

 000979 SOUTHAVEN CAR CARE   28667         312022             2019  2 INV A        867.95 C-112018          3142-CONVERTER REPL
    INVOICE:  28667                     FULL DESC:  3142-CONVERTER REPLACEMENT
 000979 SOUTHAVEN CAR CARE   28697         312024             2019  2 INV A         74.95 C-112018          31058-ENGINE DIAGNO
    INVOICE:  28697                     FULL DESC:  31058-ENGINE DIAGNOSTIC
 000979 SOUTHAVEN CAR CARE   28721         312014             2019  2 INV A        381.77 C-112018          3063-FUEL PUMP
    INVOICE:  28721                     FULL DESC:  3063-FUEL PUMP
 000979 SOUTHAVEN CAR CARE   28722         312018             2019  2 INV A        147.89 C-112018          2268-OC & GAS CAP
    INVOICE:  28722                     FULL DESC:  2268-OC & GAS CAP
 000979 SOUTHAVEN CAR CARE   28749         312013             2019  2 INV A        410.00 C-112018          3063-ABS MODULE INS
    INVOICE:  28749                     FULL DESC:  3063-ABS MODULE INSTALLED
                                                                              ---------
                                                                             1,882.56

 001114 UNION AUTO PARTS     1318107       312028             2019  2 INV A        465.99 C-112018          3108-PADS, ROTORS,
    INVOICE:  1318107                   FULL DESC:  3108-PADS, ROTORS, STRUTS
 001114 UNION AUTO PARTS     1319016       312029             2019  2 INV A        321.79 C-112018          3137-PAD & ROTOR SE
    INVOICE:  1319016                   FULL DESC:  3137-PAD & ROTOR SET
 001114 UNION AUTO PARTS     1319386       312027             2019  2 INV A        136.22 C-112018          3044-BATTERY
    INVOICE:  1319386                   FULL DESC:  3044-BATTERY
 001114 UNION AUTO PARTS     1319471       312026             2019  2 INV A        132.63 C-112018          3140-PAD & ROTORS
    INVOICE:  1319471                   FULL DESC:  3140-PAD & ROTORS
 001114 UNION AUTO PARTS     1322053       312025             2019  2 INV A         28.43 C-112018          OIL-STOCK
    INVOICE:  1322053                   FULL DESC:  OIL-STOCK
 001114 UNION AUTO PARTS     1324192       312016             2019  2 INV A        189.16 C-112018          3139-PADS & ROTORS
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CITY OF SOUTHAVEN
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 1324192		FULL DESC:	3139-PADS & ROTORS				
001114 UNION AUTO PARTS	1325667	312017	2019 2 INV A	32.48	C-112018		BULBS-STOCK
INVOICE: 1325667		FULL DESC:	BULBS-STOCK				
				1,306.70			
001962 IDEAL TIRE SALES	492102	312045	2019 2 INV A	60.00	C-112018		3113-MT/BAL DISCARD
INVOICE: 492102		FULL DESC:	3113-MT/BAL DISCARD				
001962 IDEAL TIRE SALES	492116	312044	2019 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	312046	2019 2 INV A	150.00	C-112018		3137-BRAKE SVC
INVOICE: 492132		FULL DESC:	3137-BRAKE SVC				
001962 IDEAL TIRE SALES	492148	312042	2019 2 INV A	100.00	C-112018		3140-REAR BRAKE SVC
INVOICE: 492148		FULL DESC:	3140-REAR BRAKE SVC				
001962 IDEAL TIRE SALES	492151	312047	2019 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	312043	2019 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	312048	2019 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	312049	2019 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	312052	2019 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	312051	2019 2 INV A	38.00	C-112018		3071-MT/BAL-DISCARD
INVOICE: 492377		FULL DESC:	3071-MT/BAL-DISCARDS				
001962 IDEAL TIRE SALES	492431	312050	2019 2 INV A	70.00	C-112018		3064-FRONT BRAKE JO
INVOICE: 492431		FULL DESC:	3064-FRONT BRAKE JOB				
001962 IDEAL TIRE SALES	492451	312053	2019 2 INV A	80.00	C-112018		3104-REAR BRAKE JOB
INVOICE: 492451		FULL DESC:	3104-REAR BRAKE JOB				
001962 IDEAL TIRE SALES	492521	312054	2019 2 INV A	18.00	C-112018		LOOSE-FLAT REPAIR
INVOICE: 492521		FULL DESC:	LOOSE-FLAT REPAIR				
				1,213.00			
011610 SOUTHERN THUNDER	319222	312010	2019 2 INV A	146.73	C-112018		'04HD-FRONT BRAKE P
INVOICE: 319222		FULL DESC:	'04HD-FRONT BRAKE PADS				
011610 SOUTHERN THUNDER	319338	312011	2019 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	312001	2019 2 INV A	50.00	C-112018		3148-TOW
INVOICE: 47338		FULL DESC:	3148-TOW				
022896 VALVOLINE LLC	115925050065	312009	2019 2 INV A	42.48	C-112018		3138-O/C
INVOICE: 115925050065		FULL DESC:	3138-O/C				
022896 VALVOLINE LLC	116025050065	312004	2019 2 INV A	42.48	C-112018		3080-O/C
INVOICE: 116025050065		FULL DESC:	3080-O/C				
022896 VALVOLINE LLC	116085050065	312008	2019 2 INV A	45.02	C-112018		3026-O/C
INVOICE: 116085050065		FULL DESC:	3026-O/C				
022896 VALVOLINE LLC	116155050065	311997	2019 2 INV A	42.48	C-112018		3128-O/C

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

   INVOICE:  116155050065            FULL DESC:  3128-O/C
 022896 VALVOLINE LLC       126159050069 312005      2019  2 INV A         40.78 C-112018           4191-O/C
   INVOICE:  126159050069            FULL DESC:  4191-O/C
 022896 VALVOLINE LLC       126166050069 312006      2019  2 INV A         40.78 C-112018           3074-O/C
   INVOICE:  126166050069            FULL DESC:  3074-O/C
 022896 VALVOLINE LLC       126276050069 311998      2019  2 INV A         40.78 C-112018           3143-O/C
   INVOICE:  126276050069            FULL DESC:  3143-O/C
 022896 VALVOLINE LLC       126308550069 311996      2019  2 INV A         40.78 C-112018           3131-O/C
   INVOICE:  126308550069            FULL DESC:  3131-O/C
                                                                         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

010-200-211-00-612200-                          MAINTENANCE EQUIPMENT & BUILD
 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
                                                                         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-NOVEMEBER

                                                   ACCOUNT TOTAL        551.82

010-200-211-00-612500-                          UNIFORMS
 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
                                                                       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

010-200-211-00-614000-                          FUEL & OIL
 006919 FUELMAN              NP54491620   311897      2019  2 INV A      5,393.08 C-112018           10/15-10/21/18 FUEL
   INVOICE:                          FULL DESC:  10/15-10/21/18 FUEL
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YEAR/PERIOD: 2019/1 TO 2019/2

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

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1540spri              |FY 2019 CLAIMS DOCKET C-112018                             |apinvgla

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

0010-200-211-00-626900-                                     TRAVEL & TRAINING
 001391 DPS LAW ENFORCEMENT  90073168      312021                2019  2 INV A       7,300.00 C-112018          FRANKS/MCCLURE ACAD
    INVOICE:  90073168                  FULL DESC:  FRANKS/MCCLURE 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-                                     MACHINERY & EQUIPMENT
 022719 UMB CARD SERVICES    1112018       312056                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-                                     CONFISCATED FUNDS-LOCAL
 029353 STEWART BRITTANY     11132018      311895                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                                       FIRE DEPARTMENT
0010-200-290-00-610600-                                     COMPUTER LICENSE
 012322 FIRE PROGRAMS SOFT   201803819     311473                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-                                     MATERIALS
 001361 SAM'S CLUB DIRECT    11-20-2018    312177                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-NOVEMEBER

 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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1540spri                         |FY 2019 CLAIMS DOCKET C-112018                                                |apinvgla

   YEAR/PERIOD: 2019/1  TO 2019/2
 ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO        YEAR/PR 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 SKELTON 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
 ~~004781 FAMILY MEDICAL CLINI 220          311552             2019  2 INV A           35.00 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

   INVOICE:  220                        FULL DESC:  PRE-EMPLOYMENT SCREENINGS
 004781 FAMILY MEDICAL CLINI 221           311558         2019  2 INV A        160.00 C-112018          PHYSICAL/DRUG SCREE
   INVOICE:  221                        FULL DESC:  PHYSICAL/DRUG SCREEN LIVINGSTON/HALL
                                                                               195.00

 017097 ENERA, INC          21428        312070         2019  2 INV A      1,000.00 C-112018          5,000 CALL UNITS RA
   INVOICE:  21428                      FULL DESC:  5,000 CALL UNITS RAPID REACH

                                                       ACCOUNT TOTAL         1,195.00

0010-200-290-00-625700-                              TELEPHONE & POSTAGE
 001137 FEDEX               6-354-52055  311512         2019  2 INV A         54.00 C-112018          SHIPPING FEES
   INVOICE:                             FULL DESC:  SHIPPING FEES

                                                       ACCOUNT TOTAL            54.00

0010-200-290-00-626500-                              PRINTING
 006685 DEX IMAGING         AR3786918    312069         2019  2 INV A          9.93 C-112018          MP8808-STATION #3
   INVOICE:                             FULL DESC:  MP8808-STATION #3
 006685 DEX IMAGING         AR3786919    312068         2019  2 INV A        150.27 C-112018          MP0273 ADMIN COPIER
   INVOICE:                             FULL DESC:  MP0273 ADMIN COPIER
                                                                               160.20

                                                       ACCOUNT TOTAL           160.20

0010-200-290-00-626900-                              TRAVEL & TRAINING
 004858 SCALLIONS DANNY     11-13-18     311801         2019  2 INV A         29.00 C-112018          PER DIEM CANCER AWA
   INVOICE:                             FULL DESC:  PER DIEM CANCER AWARENESS TIT; MSFA

 027445 LINDE GAS NORTH AMER 59526032    311560         2019  2 INV A         78.55 C-112018          NITROGEN RENTAL FOR
   INVOICE:  59526032                   FULL DESC:  NITROGEN RENTAL FOR TRAINING CENTER

                                                       ACCOUNT TOTAL           107.55

0010-200-290-00-630400-                              MACHINERY & EQUIPMENT
 022719 UMB CARD SERVICES   1112018      312056         2019  2 INV A        134.95 C-112018          PURCHASES
   INVOICE:  1112018                    FULL DESC:  PURCHASES

                                                       ACCOUNT TOTAL           134.95

                                                  ORG 290      TOTAL         22,556.87

295                                         FIRE PREVENTION
0010-200-295-00-626900-                              TRAVEL & TRAINING
 022633 NWMCEA              10-31-18     311469         2019  2 INV A        100.00 C-112018          RENEWAL-'19 MEMBERS
   INVOICE:                             FULL DESC:  RENEWAL-'19 MEMBERSHIP-TIMOTHY ROWLAND-NWMCEA
 022633 NWMCEA              10312018     311470         2019  2 INV A        100.00 C-112018          RENEWAL-'19 MEMBERS
   INVOICE:  10312018                   FULL DESC:  RENEWAL-'19 MEMBERSHIP-BEAU DAVIS-NWMCEA
 022633 NWMCEA              OCT.312018   311472         2019  2 INV A        100.00 C-112018          RENEWAL-'19 MEMBERS
   INVOICE:                             FULL DESC:  RENEWAL-'19 MEMBERSHIP-BRAD WALDRIP-NWMCEA
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11/15/2018 15:29                 |CITY OF SOUTHAVEN                                                              |P      15
1540spri                         |FY 2019 CLAIMS DOCKET C-112018                                                 |apinvgla

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

 022633 NWMCEA                 OCT312018     311471              2019  2 INV A        100.00 C-112018             RENEWAL-'19 MEMBERS
    INVOICE:                              FULL DESC:  RENEWAL-'19 MEMBERSHIP-JEREMY GULLICK-NWMCEA
                                                                              400.00

                                                          ACCOUNT TOTAL       400.00

                                                      ORG 295 ...   TOTAL     400.00

297                                        EMS
0010-200-297-00-610701-                                 MEDICAL SUPPLIES
 015430 ZOLL MEDICAL CORPORA 2769099      311559             2019  2 INV A        750.00 C-112018             LIFEBAND 3 PACK
    INVOICE:  2769099                     FULL DESC:  LIFEBAND 3 PACK
 015430 ZOLL MEDICAL CORPORA 2769996      312073             2019  2 INV A        268.80 C-112018             MEDICAL SUPPLIES
    INVOICE:  2769996                     FULL DESC:  MEDICAL SUPPLIES
                                                                            1,018.80

 016050 HENRY SCHEIN INC       58719573     311556             2019  2 INV A        243.00 C-112018             5) XPS STRETCHER SH
    INVOICE:  58719573                    FULL DESC:  5) XPS STRETCHER SHEETS
 016050 HENRY SCHEIN INC       58831052     311554             2019  2 INV A      1,325.04 C-112018             MEDICAL SUPPLIES
    INVOICE:  58831052                    FULL DESC:  MEDICAL SUPPLIES
                                                                            1,568.04

 027445 LINDE GAS NORTH AMER 59478212     311514             2019  2 INV A         47.65 C-112018             MEDICAL SUPPLIES
    INVOICE:  59478212                    FULL DESC:  MEDICAL SUPPLIES
 027445 LINDE GAS NORTH AMER 59526708     311561             2019  2 INV A        219.00 C-112018             RENTAL FOR OXYGEN B
    INVOICE:  59526708                    FULL DESC:  RENTAL FOR OXYGEN BOTTLES
 027445 LINDE GAS NORTH AMER 59553377     311562             2019  2 INV A         45.55 C-112018             MEDICAL SUPPLIES OX
    INVOICE:  59553377                    FULL DESC:  MEDICAL SUPPLIES OXYGEN
                                                                              312.20

                                                          ACCOUNT TOTAL     2,899.04

0010-200-297-00-611300-                                 MOTOR VEH REPAIRS/MAINT
 000189 HOMER SKELTON FORD     5019094      311476             2019  2 INV A        266.97 C-112018             BATTERY FOR UNIT 2
    INVOICE:  5019094                     FULL DESC:  BATTERY FOR UNIT 2 FLT#7009

 000223 CROW'S TRUCK SERVICE P186614      311515             2019  2 INV A          9.91 C-112018             MARKER LTS & SPARES
    INVOICE:                              FULL DESC:  MARKER LTS & SPARES LENS COVERS FOR LIGHTS ON U-3

 007304 O'REILLYS AUTO PARTS 1791-464635  311477             2019  2 INV A          3.99 C-112018             15AMP BLADE FOR UNI
    INVOICE:                              FULL DESC:  15AMP BLADE FOR UNIT 2 FLT.7009
                                                          ACCOUNT TOTAL       280.87

0010-200-297-00-620901-                                 BILLING SERVICES
 018772 MEDICAL ACCOUNTS REC 88301-IN     312067             2019  2 INV A      7,139.51 C-112018             OCT MEDICAL BILLING
    INVOICE:                              FULL DESC:  OCT MEDICAL BILLING
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1540spri                  |FY 2019 CLAIMS DOCKET C-112018                                      |apinvgla

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

019311 CREDIT BUREAU SYSTEM 307400000226 311563            2019  2 INV A       1,956.33 C-112018         EMS COLLECTION FEES
   INVOICE:  307400000226        FULL DESC:  EMS COLLECTION FEES FOR OCT. 2018

026766 MUTUAL OF OMAHA      759-SHF      311763            2019  2 INV A          92.00 C-112018         EMS BILLING REFUND-
   INVOICE:                      FULL DESC:  EMS BILLING REFUND- THEODORE ADAIR

029348 POMCO                1954-SHF     311740            2019  2 INV A          85.52 C-112018         EMS BILLING REFUND-
   INVOICE:                      FULL DESC:  EMS BILLING REFUND- MARTHA JONES

029349 DESOTO HEALTHCARE CE 133-SHF      311761            2019  2 INV A          98.34 C-112018         EMS BILLING REFUND
   INVOICE:                      FULL DESC:  EMS BILLING REFUND NOV.
029349 DESOTO HEALTHCARE CE 826-SHF      311741            2019  2 INV A          79.77 C-112018         EMS BILLING REFUND
   INVOICE:                      FULL DESC:  EMS BILLING REFUND NOV. BERNADETT HUMPHREY
                                                                        ------------
                                                                             178.11

029350 LANTRIP LINDA        1808-SHF     311762            2019  2 INV A          50.00 C-112018         EMS BILLING REFUND-
   INVOICE:                      FULL DESC:  EMS BILLING REFUND-NOV.

                                                   ACCOUNT TOTAL           9,501.47

0010-200-297-00-626900-                          TRAVEL & TRAINING
027958 STRIPLIN, BRADLEY    10-21-18     311553            2019  2 INV A          40.00 C-112018         MISSISSIPPI STATE B
   INVOICE:                      FULL DESC:  MISSISSIPPI STATE BOARD OF HEALTH EMT LICENSE

                                                   ACCOUNT TOTAL              40.00

                                               ORG 297      TOTAL          12,721.38

311                                     PUBLIC WORKS DEPARTMENT
0010-300-311-00-610400-                          OFFICE SUPPLIES
006685 DEX IMAGING          AR3773669    311593            2019  2 INV A          39.79 C-112018         COPIER CONTRACT
   INVOICE:                      FULL DESC:  COPIER CONTRACT

007823 AMERICAN PAPER & TWI 3147369      311573            2019  2 INV A          16.90 C-112018         TRASH BAGS
   INVOICE:  3147369             FULL DESC:  TRASH BAGS
007823 AMERICAN PAPER & TWI 3148327      311572            2019  2 INV A          77.00 C-112018         8.5x11 COPY PAPER(O
   INVOICE:  3148327             FULL DESC:  8.5x11 COPY PAPER(OFFICE SUPPLIES)
                                                                        ------------
                                                                              93.90

                                                   ACCOUNT TOTAL             133.69

0010-300-311-00-611000-                          MATERIALS
000759 LEHMAN ROBERTS CO    57199        311598            2019  2 INV A         552.01 C-112018         MATERIAL
   INVOICE:  57199               FULL DESC:  MATERIAL
000759 LEHMAN ROBERTS CO    57244        311892            2019  2 INV A         290.38 C-112018         MAT.
   INVOICE:  57244               FULL DESC:  MAT.
000759 LEHMAN ROBERTS CO    57295        311893            2019  2 INV A         291.53 C-112018         MAT.
   INVOICE:  57295               FULL DESC:  MAT.
                                                                        ------------
                                                                           1,133.92
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1540spri | FY 2019 CLAIMS DOCKET C-112018 | apinvgla

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YEAR/PERIOD: 2019/1 TO 2019/2

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001130 G & C SUPPLY CO	6715505	311518		2019 2	INV	A	1,353.00	C-112018		STREET SIGNS
INVOICE: 6715505		FULL DESC:	STREET SIGNS							
001130 G & C SUPPLY CO	6715506	311519		2019 2	INV	A	494.25	C-112018		STREET SIGNS
INVOICE: 6715506		FULL DESC:	STREET SIGNS							
001130 G & C SUPPLY CO	6715653	311594		2019 2	INV	A	385.00	C-112018		STREET SIGNS
INVOICE: 6715653		FULL DESC:	STREET SIGNS							
001130 G & C SUPPLY CO	6715656	311595		2019 2	INV	A	215.00	C-112018		STREET SIGNS
INVOICE: 6715656		FULL DESC:	STREET SIGNS							
001130 G & C SUPPLY CO	6715799	311889		2019 2	INV	A	195.00	C-112018		STREET SIGNS
INVOICE: 6715799		FULL DESC:	STREET SIGNS							
							2,642.25			
025130 BULLFROG MART LLC	1016918	311574		2019 2	INV	A	35.51	C-112018		MAT. FOR EQUIP.
INVOICE: 1016918		FULL DESC:	MAT. FOR EQUIP.							
			ACCOUNT TOTAL				3,811.68			
0010-300-311-00-611300-			MAINTENANCE VEHICLES							
000457 GRAINGER	9953687663	311890		2019 2	INV	A	231.58	C-112018		MAT./EQUIP FOR SHOP
INVOICE: 9953687663		FULL DESC:	MAT./EQUIP FOR SHOP							
004246 HARBOR FREIGHT TOOLS	861088	311764		2019 2	INV	A	176.36	C-112018		MAT. FOR SHOP
INVOICE: 861088		FULL DESC:	MAT. FOR SHOP							
006479 AIRGAS INC	9957395072	311885		2019 2	INV	A	20.19	C-112018		MAT. FOR SHOP
INVOICE: 9957395072		FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-388256	311907		2019 2	INV	A	422.23	C-112018		PADS, BALL JOINT, A
INVOICE:		FULL DESC:	PADS, BALL JOINT, ARM ASSY							
007304 O'REILLYS AUTO PARTS	1257-388443	311906		2019 2	INV	A	46.60	C-112018		BRAKE PADS
INVOICE:		FULL DESC:	BRAKE PADS							
007304 O'REILLYS AUTO PARTS	1791-463499	311523		2019 2	INV	A	20.97	C-112018		MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1791-464281	311600		2019 2	INV	A	9.49	C-112018		MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP							
							499.29			
013491 GATEWAY TIRE	1104389529	311876		2019 2	INV	A	40.00	C-112018		MAT. FOR SHOP
INVOICE: 1104389529		FULL DESC:	MAT. FOR SHOP							
013491 GATEWAY TIRE	1104389712	311877		2019 2	INV	A	59.95	C-112018		MAT. FOR SHOP
INVOICE: 1104389712		FULL DESC:	MAT. FOR SHOP							
							99.95			
028718 TIREHUB LLC	5230941	311915		2019 2	INV	A	530.76	C-112018		MATERIALS FOR SHOP
INVOICE: 5230941		FULL DESC:	MATERIALS FOR SHOP							
			ACCOUNT TOTAL				1,558.13			

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1540spri                       |FY 2019 CLAIMS DOCKET C-112018                                         |apinvgla

 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:  MA. / EQUIP/ FOR PW
 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 COWBOY CORNER INC    108947        311584          2019  2 INV A         125.00 C-112018          UNIFORMS/BOOTS/GARY
    INVOICE:  108947               FULL DESC:  UNIFORMS/BOOTS/GARY MCLEARN
 000309 COWBOY CORNER INC    108948        311589          2019  2 INV A         107.96 C-112018          UNIFORMS/BOOTS/FRAN
    INVOICE:  108948               FULL DESC:  UNIFORMS/BOOTS/FRANKIE EVANS
 000309 COWBOY CORNER INC    108949        311575          2019  2 INV A         107.96 C-112018          UNIFORMS/BOOTS FOR
    INVOICE:  108949               FULL DESC:  UNIFORMS/BOOTS FOR PW
 000309 COWBOY CORNER INC    108950        311588          2019  2 INV A         125.00 C-112018          UNIFORMS/BOOTS/THOM
    INVOICE:  108950               FULL DESC:  UNIFORMS/BOOTS/THOMAS JONES
 000309 COWBOY CORNER INC    108952        311577          2019  2 INV A         112.46 C-112018          UNIFORMS/BOOTS FOR
    INVOICE:  108952               FULL DESC:  UNIFORMS/BOOTS FOR LAVELL FERGUSTON(PW)
 000309 COWBOY CORNER INC    108953        311592          2019  2 INV A         112.46 C-112018          UNIFORMS/BOOTS / TH
    INVOICE:  108953               FULL DESC:  UNIFORMS/BOOTS / THADDEUS HAWKINS
 000309 COWBOY CORNER INC    108955        311580          2019  2 INV A         107.96 C-112018          UNIFORMS/BOOTS/JACO
    INVOICE:  108955               FULL DESC:  UNIFORMS/BOOTS/JACOB WILKERSON
 000309 COWBOY CORNER INC    108956        311579          2019  2 INV A         112.46 C-112018          UNIFORMS/BOOTS/ JES
    INVOICE:  108956               FULL DESC:  UNIFORMS/BOOTS/ JESSIE LANGABER
 000309 COWBOY CORNER INC    108957        311590          2019  2 INV A         107.96 C-112018          UNIFORMS/BOOTS/CARL
    INVOICE:  108957               FULL DESC:  UNIFORMS/BOOTS/CARLOS BROWN
 000309 COWBOY CORNER INC    108958        311591          2019  2 INV A         119.00 C-112018          UNIFORMS/BOOTS/CHRI
    INVOICE:  108958               FULL DESC:  UNIFORMS/BOOTS/CHRIS AUSTIN
 000309 COWBOY CORNER INC    108959        311583          2019  2 INV A         125.00 C-112018          UNIFORMS/BOOTS/WILL
    INVOICE:  108959               FULL DESC:  UNIFORMS/BOOTS/WILLIE MCCOY
 000309 COWBOY CORNER INC    108960        311578          2019  2 INV A         116.96 C-112018          UNIFORMS/BOOTS FOR
    INVOICE:  108960               FULL DESC:  UNIFORMS/BOOTS FOR PW
 000309 COWBOY CORNER INC    108962        311582          2019  2 INV A         125.00 C-112018          UNIFORMS/BOOTS/CHAR
    INVOICE:  108962               FULL DESC:  UNIFORMS/BOOTS/CHARLES KEEL
 000309 COWBOY CORNER INC    108963        311581          2019  2 INV A         125.00 C-112018          UNIFORMS/BOOTS/SHAY
    INVOICE:  108963               FULL DESC:  UNIFORMS/BOOTS/SHAYNE CARNES
 000309 COWBOY CORNER INC    108964        311576          2019  2 INV A         125.00 C-112018          UNIFORMS /BOOTS FOR
    INVOICE:  108964               FULL DESC:  UNIFORMS /BOOTS FOR PW
 000309 COWBOY CORNER INC    108965        311585          2019  2 INV A         125.00 C-112018          UNIFORMS/BOOTS/ROBE
    INVOICE:  108965               FULL DESC:  UNIFORMS/BOOTS/ROBERT BOOTH
 000309 COWBOY CORNER INC    109160        311586          2019  2 INV A         109.10 C-112018          UNIFORMS/BOOTS/RAKE
    INVOICE:  109160               FULL DESC:  UNIFORMS/BOOTS/RAKEEM ROBERTS
 000309 COWBOY CORNER INC    19291         311587          2019  2 INV A         125.00 C-112018          UNIFORMS/BOOTS/RICH
    INVOICE:  19291                FULL DESC:  UNIFORMS/BOOTS/RICHARD LEATHERS
                                                                           ______________
                                                                               2,114.28

 000983 UNIFIRST             222-0006034  311608          2019  2 INV A         155.15 C-112018          UNIFORMS
    INVOICE:                       FULL DESC:  UNIFORMS
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YEAR/PERIOD: 2019/1 TO 2019/2

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000983 UNIFIRST	222-0007077	311883		2019 2 INV A	151.90	C-112018		UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS					
					307.05			
				ACCOUNT TOTAL	2,421.33			
0010-300-311-00-622100-			PROFESSIONAL SERVICES					
004781 FAMILY MEDICAL CLINI	220	311552		2019 2 INV A	270.00	C-112018		PRE-EMPLOYMENT SCRE
INVOICE: 220		FULL DESC:	PRE-EMPLOYMENT SCREENINGS					
014714 INTEGRATED WIRELES	20741	311891		2019 2 INV A	417.30	C-112018		RADIO SERVICES
INVOICE: 20741		FULL DESC:	RADIO SERVICES					
				ACCOUNT TOTAL	687.30			
0010-300-311-00-626000-			UTILITIES					
001388 HORN LAKE WATER ASSO	10-05-2018	311596		2019 2 INV A	676.78	C-112018		5813 PEPPERCHASE /P
INVOICE:		FULL DESC:	5813 PEPPERCHASE /PUBLIC WORKS/ACCT03-0257000					
				ACCOUNT TOTAL	676.78			
			ORG 311	TOTAL	9,436.91			
315			CITY TRAFFIC AND STREETS LIGHT					
0010-300-315-00-612200-			MAINTENANCE EQUIPMENT & BUILD					
000497 DESOTO COUNTY ELECTR	4966	311886		2019 2 INV A	2,250.00	C-112018		SIGNAL REPAIR
INVOICE: 4966		FULL DESC:	SIGNAL REPAIR					
000734 MAGNOLIA ELECTRIC	268715	311520		2019 2 INV A	474.00	C-112018		ELECT. REPAIRS (175
INVOICE: 268715		FULL DESC:	ELECT. REPAIRS (175W METAL HALIDE MOGUL BASE PULSE.					
				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		2019 2 INV A	13.98	C-112018		SAM'S CLUB DIRECT 1
INVOICE:		FULL DESC:	SAM'S CLUB DIRECT 11-20-2018					
003349 MS LABOR LAW	2263079	311752		2019 2 INV A	152.00	C-112018		LABOR LAW POSTER
INVOICE: 2263079		FULL DESC:	LABOR LAW POSTER					
006685 DEX IMAGING	AR3786916	311833		2019 2 INV A	52.46	C-112018		COPY CONTRACT - PAR
INVOICE:		FULL DESC:	COPY CONTRACT - PARKS					
006685 DEX IMAGING	AR3786921	311824		2019 2 INV A	4.15	C-112018		COPY CONTRACT - GOL
INVOICE:		FULL DESC:	COPY CONTRACT - GOLF					
					56.61			
				ACCOUNT TOTAL	222.59			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
010-400-411-00-611300-			MAINTENANCE VEHICLES				
000979 SOUTHAVEN CAR CARE	28751	311498	2019 2 INV A	273.53	C-112018		WIPER SWITCH
INVOICE: 28751		FULL DESC:	WIPER SWITCH				
001150 NAPA GENUINE PARTS C	695-230372	311814	2019 2 INV A	2.99	C-112018		WASHER FLUID
INVOICE:		FULL DESC:	WASHER FLUID				
001150 NAPA GENUINE PARTS C	695-230738	311856	2019 2 INV A	185.83	C-112018		RADIATOR
INVOICE:		FULL DESC:	RADIATOR				
				188.82			
			ACCOUNT TOTAL	462.35			
010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000308 MAINTENANCE SUPPLY	211846	311826	2019 2 INV A	58.61	C-112018		WASHERS, NYLON LINE
INVOICE: 211846		FULL DESC:	WASHERS, NYLON LINE				
000308 MAINTENANCE SUPPLY	211904	311810	2019 2 INV A	581.27	C-112018		ZIP TIES
INVOICE: 211904		FULL DESC:	ZIP TIES				
000308 MAINTENANCE SUPPLY	211910	311812	2019 2 INV A	369.20	C-112018		ZIP TIES
INVOICE: 211910		FULL DESC:	ZIP TIES				
000308 MAINTENANCE SUPPLY	211930	311811	2019 2 INV A	72.73	C-112018		SOCKET SETS
INVOICE: 211930		FULL DESC:	SOCKET SETS				
				1,081.81			
000492 THYSSENKRUPP ELEVATO	3004250071	311749	2019 2 INV A	914.86	C-112018		SERVICE CONTRACT/PA
INVOICE: 3004250071		FULL DESC:	SERVICE CONTRACT/PARKS ELEVATOR				
000687 SOUTHERN PIPE & SUPP	2449153-00	311825	2019 2 INV A	17.17	C-112018		SEAT COVER
INVOICE:		FULL DESC:	SEAT COVER				
000826 JERRY PATE TURF & IR	92462	311750	2019 2 INV A	532.82	C-112018		STEARING CYLINDER A
INVOICE: 92462		FULL DESC:	STEARING CYLINDER ASSEMBLY				
000983 UNIFIRST	222-0005504	311458	2019 2 INV A	38.00	C-112018		SLATE MATS
INVOICE:		FULL DESC:	SLATE MATS				
005044 LOWE'S HOME CENTERS,	11-25-18	312181	2019 2 INV A	798.94	C-112018		LOWE'S CREDIT-NOVEM
INVOICE:		FULL DESC:	LOWE'S CREDIT-NOVEMEBER				
006479 AIRGAS INC	9082137715	311851	2019 2 INV A	163.13	C-112018		WELDING MATERIAL
INVOICE: 9082137715		FULL DESC:	WELDING MATERIAL				
006479 AIRGAS INC	9957424328	311817	2019 2 INV A	40.38	C-112018		WELDING CYL. RENTAL
INVOICE: 9957424328		FULL DESC:	WELDING CYL. RENTAL				
				203.51			
011134 WHITFIELD	60602	311497	2019 2 INV A	721.09	C-112018		LIGHT REPAIR @ SHOP
INVOICE: 60602		FULL DESC:	LIGHT REPAIR @ SHOP				
013650 BATTERIES PLUS	374-P8076257	311854	2019 2 INV A	180.00	C-112018		BATTERIES

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	BATTERIES				
027765 PAINTMARK CONTRACTOR	1307	311461	2019 2 INV A	375.00	C-112018		NO PARKING STRIPES
INVOICE: 1307		FULL DESC:	NO PARKING STRIPES				
			ACCOUNT TOTAL	4,863.20			
0010-400-411-00-612201-			PARK MAINTENANCE				
000268 BEST CHANCE JANITOR	182005	311852	2019 2 INV A	754.08	C-112018		JANITORAL SUPPLIES
INVOICE: 182005		FULL DESC:	JANITORAL SUPPLIES				
000294 SAFETY-QUIP	A-412101	311815	2019 2 INV A	103.00	C-112018		PORTA POTTY - GOLF
INVOICE:		FULL DESC:	PORTA POTTY - GOLF COURSE				
001104 SHERWIN WILLIAMS SOU	1240-7	311819	2019 2 INV A	173.10	C-112018		PAINT, PAINT SUPLIE
INVOICE:		FULL DESC:	PAINT, PAINT SUPLIES, DRESSING ROOMS				
005044 LOWE'S HOME CENTERS,	11-25-18	312181	2019 2 INV A	159.01	C-112018		LOWE'S CREDIT-NOVEM
INVOICE:		FULL DESC:	LOWE'S CREDIT-NOVEMEBER				
			ACCOUNT TOTAL	1,189.19			
0010-400-411-00-612500-			UNIFORMS				
000541 TRI COUNTY FARM SERV	2-80716	311813	2019 2 INV A	240.50	C-112018		WORK GLOVES
INVOICE:		FULL DESC:	WORK GLOVES				
000983 UNIFIRST	222-0005502	311462	2019 2 INV A	562.36	C-112018		PARKS UNIFORMS
INVOICE:		FULL DESC:	PARKS UNIFORMS				
000983 UNIFIRST	222-0006307	311821	2019 2 INV A	266.29	C-112018		UNIFORMS - GOLF
INVOICE:		FULL DESC:	UNIFORMS - GOLF				
000983 UNIFIRST	222-0006547	311770	2019 2 INV A	451.98	C-112018		PARKS UNIFORMS
INVOICE:		FULL DESC:	PARKS UNIFORMS				
				1,280.63			
			ACCOUNT TOTAL	1,521.13			
0010-400-411-00-613400-			COMMUNITY EVENTS				
000116 AMERICAN EVENT TENTS	12-2002	311499	2019 2 INV A	1,606.50	C-112018		TENTS - SOUTHERN LI
INVOICE:		FULL DESC:	TENTS - SOUTHERN LIGHTS				
001361 SAM'S CLUB DIRECT	11-20-2018	312177	2019 2 INV A	127.44	C-112018		SAM'S CLUB DIRECT 1
INVOICE:		FULL DESC:	SAM'S CLUB DIRECT 11-20-2018				
004545 FIRST CHOICE CATERIN	319	311806	2019 2 INV A	4,741.25	C-112018		VETERAN'S DAY LUNCH
INVOICE: 319		FULL DESC:	VETERAN'S DAY LUNCHEON NOV. 2018				
005044 LOWE'S HOME CENTERS,	11-25-18	312181	2019 2 INV A	634.81	C-112018		LOWE'S CREDIT-NOVEM
INVOICE:		FULL DESC:	LOWE'S CREDIT-NOVEMEBER				
011401 LIGHT BULB DEPOT, LL	81633226	311751	2019 2 INV A	785.24	C-112018		FUSE/LIGHTS/SOUTHER
INVOICE: 81633226		FULL DESC:	FUSE/LIGHTS/SOUTHERN LIGHTS				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
011749 PROSHOW SYSTEMS LLC	13208	311753		2019 2 INV A	3,976.00	C-112018		VETS DAY SOUND /VID
INVOICE: 13208		FULL DESC:	VETS DAY SOUND /VIDEO					
013650 BATTERIES PLUS	374-P8074579	311855		2019 2 INV A	164.00	C-112018		ROPE LIGHTING
INVOICE:		FULL DESC:	ROPE LIGHTING					
013650 BATTERIES PLUS	374-P8075949	311853		2019 2 INV A	112.50	C-112018		BULBS - SOUTHERN LI
INVOICE:		FULL DESC:	BULBS - SOUTHERN LIGHTS					
					276.50			
022719 UMB CARD SERVICES	1112018	312056		2019 2 INV A	597.85	C-112018		PURCHASES
INVOICE: 1112018		FULL DESC:	PURCHASES					
			ACCOUNT TOTAL		12,745.59			
0010-400-411-00-621900-			ASSOCIATIONAL DUES					
003923 MS SOCCER ASSO	11728947	311754		2019 2 INV A	640.00	C-112018		COACHES FEE-SOCCER
INVOICE: 11728947		FULL DESC:	COACHES FEE-SOCCER					
003923 MS SOCCER ASSO	11728950	311755		2019 2 INV A	1,892.00	C-112018		U3 TO U8 SOCCER
INVOICE: 11728950		FULL DESC:	U3 TO U8 SOCCER					
003923 MS SOCCER ASSO	11728951	311756		2019 2 INV A	3,078.00	C-112018		U9-U19 SOCCER
INVOICE: 11728951		FULL DESC:	U9-U19 SOCCER					
003923 MS SOCCER ASSO	11728952	311757		2019 2 INV A	150.00	C-112018		TOP SOCCER
INVOICE: 11728952		FULL DESC:	TOP SOCCER					
					5,760.00			
			ACCOUNT TOTAL		5,760.00			
0010-400-411-00-622100-			PROFESSIONAL SERVICES					
004781 FAMILY MEDICAL CLINI	220	311552		2019 2 INV A	560.00	C-112018		PRE-EMPLOYMENT SCRE
INVOICE: 220		FULL DESC:	PRE-EMPLOYMENT SCREENINGS					
029225 HOMETOWN HOME SERVIC	5547	311828	19000022	2019 2 INV A	8,750.00	C-112018		RECARPET LEASE SPAC
INVOICE: 5547		FULL DESC:	RECARPET LEASE SPACE (ATHLETIC					
			ACCOUNT TOTAL		9,310.00			
0010-400-411-00-627901-			UMPIRES					
000975 SMITH BILLY K	11-3-2018	312083		2019 2 INV A	160.00	C-112018		CHERRY VALLEY FOOTB
INVOICE:		FULL DESC:	CHERRY VALLEY FOOTBALL UMPIRES (NOV. 3, 2018)					
002857 TURNER DALE	11-8-2018	312078		2019 2 INV A	160.00	C-112018		SOFTBALL UMPIRES/ME
INVOICE:		FULL DESC:	SOFTBALL UMPIRES/MEN'S LEAGUE-NOV 6 & 8, 2018					
006653 STRIBLING KEITH	11-8-2018	312077		2019 2 INV A	125.00	C-112018		SOFTBALL UMPIRES/ME
INVOICE:		FULL DESC:	SOFTBALL UMPIRES/MEN'S LEAGUE-NOV 6 & 8, 2018					
009136 SINQUEFIELD MURRAY	11-3-2018	312082		2019 2 INV A	160.00	C-112018		CHERRY VALLEY FOOTB
INVOICE:		FULL DESC:	CHERRY VALLEY FOOTBALL UMPIRES (NOV. 3, 2018)					

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

 021406 STEVENS STEVE       11-3-2018    312084           2019  2 INV A          160.00 C-112018           CHERRY VALLEY FOOTB
    INVOICE:                         FULL DESC:  CHERRY VALLEY FOOTBALL UMPIRES (NOV. 3, 2018)

 024013 MOORE MARVIO        11-3-2018    312080           2019  2 INV A          160.00 C-112018           CHERRY VALLEY FOOTB
    INVOICE:                         FULL DESC:  CHERRY VALLEY FOOTBALL UMPIRES (NOV. 3, 2018)

 027301 COMBS TOREY         11-3-2018    312079           2019  2 INV A          160.00 C-112018           CHERRY VALLEY FOOTB
    INVOICE:                         FULL DESC:  CHERRY VALLEY FOOTBALL UMPIRES (NOV. 3, 2018)

 028012 RANKIN ELLIS        11-3-2018    312081           2019  2 INV A          160.00 C-112018           CHERRY VALLEY FOOTB
    INVOICE:                         FULL DESC:  CHERRY VALLEY FOOTBALL UMPIRES (NOV. 3, 2018)

                                                     ACCOUNT TOTAL             1,245.00

                                                ORG 411      TOTAL             37,319.05

412                                     PARK TOURNAMENTS
0010-400-412-00-612400-                              RESELL / CONCESSION EXPENSE
 003011 M & M PROMOTIONS    89474        311748           2019  2 INV A          240.00 C-112018           TENNIS SHIRTS
    INVOICE:  89474                  FULL DESC:  TENNIS SHIRTS
 003011 M & M PROMOTIONS    89475        311747           2019  2 INV A          170.00 C-112018           TENNIS SHIRTS
    INVOICE:  89475                  FULL DESC:  TENNIS SHIRTS
                                                                         ------------
                                                                                 410.00

 003538 SYSCO CORPORATION   114938057    311496           2019  2 INV A        2,647.17 C-112018           RESALE - FOOD
    INVOICE:  114938057              FULL DESC:  RESALE - FOOD
 003538 SYSCO CORPORATION   114938384    311460           2019  2 INV A          617.88 C-112018           CONCESSION ITEMS
    INVOICE:  114938384              FULL DESC:  CONCESSION ITEMS
 003538 SYSCO CORPORATION   114948396    311768           2019  2 INV A          983.95 C-112018           FOOD-RESALE
    INVOICE:  114948396              FULL DESC:  FOOD-RESALE
                                                                         ------------
                                                                               4,249.00

 009669 GIBSON PROPANE      3084172716   311744           2019  2 INV A           48.00 C-112018           PROPANE TANK-TENNIS
    INVOICE:  3084172716             FULL DESC:  PROPANE TANK-TENNIS

 010700 STANDARD COFFEE SERV 119555301026 311745          2019  2 INV A           81.02 C-112018           COFFEE SERVICE/GOLF
    INVOICE:  11955530102618         FULL DESC:  COFFEE SERVICE/GOLF

 026772 WILSON SPORTING GOOD 4526289257   311743          2019  2 INV A          116.24 C-112018           TENNIS-RESALE
    INVOICE:  4526289257             FULL DESC:  TENNIS-RESALE
 026772 WILSON SPORTING GOOD 4526289258   311742          2019  2 INV A          212.54 C-112018           TENNIS -RESALE
    INVOICE:  4526289258             FULL DESC:  TENNIS -RESALE
 026772 WILSON SPORTING GOOD 4526344212   311857          2019  2 INV A          112.55 C-112018           RESALE - PRO SHOP T
    INVOICE:  4526344212             FULL DESC:  RESALE - PRO SHOP TENNIS
                                                                         ------------
                                                                                 441.33

                                                     ACCOUNT TOTAL             5,229.35

0010-400-412-00-626102-                         PROMOTIONS
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
001121 NEWTON TROPHY	102784	311746		2019 2 INV A	438.20	C-112018		SOFTBALL TROPHES
INVOICE: 102784		FULL DESC:	SOFTBALL TROPHES					
001213 TRI-STATE TROPHY	66566	311818		2019 2 INV A	212.50	C-112018		SOFTBALL (INDIAN SU
INVOICE: 66566		FULL DESC:	SOFTBALL (INDIAN SUMMER CLASSIC) TROPHIES					
018341 SPORTS PHONE	5095-2019	311783		2019 2 INV A	199.00	C-112018		REC LEAGUE HOTLINE
INVOICE:		FULL DESC:	REC LEAGUE HOTLINE					
018341 SPORTS PHONE	5096-2019	311785		2019 2 INV A	199.00	C-112018		SOFTBALL HOTLINE
INVOICE:		FULL DESC:	SOFTBALL HOTLINE					
018341 SPORTS PHONE	5097-2019	311784		2019 2 INV A	199.00	C-112018		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT HOTLINE					
					597.00			
027776 SOUTHERN SPORTS SPEC	1027	311758		2019 2 INV A	460.00	C-112018		TAM TOURNAMENT FEES
INVOICE: 1027		FULL DESC:	TAM TOURNAMENT FEES					
			ACCOUNT TOTAL		1,707.70			
010-400-412-00-627901-			TOURNAMENT UMPIRE FEES					
008318 RAY MARY ALEXIS	11-11-18	312103		2019 2 INV A	130.00	C-112018		SCOREKEEPERS FOR T.
INVOICE:		FULL DESC:	SCOREKEEPERS FOR T.A.M. & COLLEGE EXPOSURE 11-2018					
009480 BAXTER ED	11-11-2018	312087		2019 2 INV A	679.50	C-112018		TAM/COLLEGE EXPOSUR
INVOICE:		FULL DESC:	TAM/COLLEGE EXPOSURE/USSA UMPIRES NOV. 4 -11, 2018					
009854 BARNETT PHILLIP	11-11-2018	312086		2019 2 INV A	127.50	C-112018		TAM/COLLEGE EXPOSUR
INVOICE:		FULL DESC:	TAM/COLLEGE EXPOSURE/USSA UMPIRES NOV. 4 -11, 2018					
016707 DAVIS LONNIE	11-11-2018	312090		2019 2 INV A	212.00	C-112018		TAM/COLLEGE EXPOSUR
INVOICE:		FULL DESC:	TAM/COLLEGE EXPOSURE/USSA UMPIRES NOV. 4 -11, 2018					
016709 DAVIS DANIEL	11-11-2018	312089		2019 2 INV A	510.00	C-112018		TAM/COLLEGE EXPOSUR
INVOICE:		FULL DESC:	TAM/COLLEGE EXPOSURE/USSA UMPIRES NOV. 4 -11, 2018					
017285 STAFFORD ALICIA	11-11-18	312104		2019 2 INV A	160.00	C-112018		SCOREKEEPERS FOR T.
INVOICE:		FULL DESC:	SCOREKEEPERS FOR T.A.M. & COLLEGE EXPOSURE 11-2018					
021399 WILLIAMS JORDAN K	11-11-18	312107		2019 2 INV A	449.00	C-112018		SCOREKEEPERS FOR T.
INVOICE:		FULL DESC:	SCOREKEEPERS FOR T.A.M. & COLLEGE EXPOSURE 11-2018					
021399 WILLIAMS JORDAN K	11-11-2018	312095		2019 2 INV A	127.50	C-112018		TAM/COLLEGE EXPOSUR
INVOICE:		FULL DESC:	TAM/COLLEGE EXPOSURE/USSA UMPIRES NOV. 4 -11, 2018					
					576.50			
022719 UMB CARD SERVICES	1112018	312056		2019 2 INV A	309.00	C-112018		PURCHASES
INVOICE: 1112018		FULL DESC:	PURCHASES					
025297 STEPHENS RICHARD	11-11-2018	312094		2019 2 INV A	552.00	C-112018		TAM/COLLEGE EXPOSUR
INVOICE:		FULL DESC:	TAM/COLLEGE EXPOSURE/USSA UMPIRES NOV. 4 -11, 2018					

YEAR/PERIOD: 2019/1 TO 2019/2

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
026112 O'BRYANT KEANDREA	11-11-18	312102	2019 2 INV A	70.00	C-112018		SCOREKEEPERS FOR T.
INVOICE:		FULL DESC:	SCOREKEEPERS FOR T.A.M. & COLLEGE EXPOSURE 11-2018				
026115 FISHER JHERNI	11-11-18	312098	2019 2 INV A	70.00	C-112018		SCOREKEEPERS FOR T.
INVOICE:		FULL DESC:	SCOREKEEPERS FOR T.A.M. & COLLEGE EXPOSURE 11-2018				
026760 WILSON VICTORIA	11-11-2018	312096	2019 2 INV A	160.00	C-112018		TAM/COLLEGE EXPOSUR
INVOICE:		FULL DESC:	TAM/COLLEGE EXPOSURE/USSA UMPIRES NOV. 4 -11, 2018				
027442 THACKER SAYRA G	102018	311769	2019 2 INV A	300.00	C-112018		ON COURT TENNSI REF
INVOICE: 102018		FULL DESC:	ON COURT TENNSI REFEREE				
027449 ANDERSON MICHAEL	11-11-2018	312085	2019 2 INV A	297.50	C-112018		TAM/COLLEGE EXPOSUR
INVOICE:		FULL DESC:	TAM/COLLEGE EXPOSURE/USSA UMPIRES NOV. 4 -11, 2018				
027988 TIPPITT DONNA	11-11-18	312106	2019 2 INV A	60.00	C-112018		SCOREKEEPERS FOR T.
INVOICE:		FULL DESC:	SCOREKEEPERS FOR T.A.M. & COLLEGE EXPOSURE 11-2018				
028232 ARMSTRONG JORDEN	11-11-18	312097	2019 2 INV A	80.00	C-112018		SCOREKEEPERS FOR T.
INVOICE:		FULL DESC:	SCOREKEEPERS FOR T.A.M. & COLLEGE EXPOSURE 11-2018				
028306 HANNAH JOY	11-11-2018	312091	2019 2 INV A	637.00	C-112018		TAM/COLLEGE EXPOSUR
INVOICE:		FULL DESC:	TAM/COLLEGE EXPOSURE/USSA UMPIRES NOV. 4 -11, 2018				
028457 RIFFLE RYAN A	11-11-2018	312093	2019 2 INV A	417.50	C-112018		TAM/COLLEGE EXPOSUR
INVOICE:		FULL DESC:	TAM/COLLEGE EXPOSURE/USSA UMPIRES NOV. 4 -11, 2018				
028484 PLATER GIOVANNI	11-8-18	311809	2019 2 INV A	120.00	C-112018		TENNIS LESSONS (11-
INVOICE:		FULL DESC:	TENNIS LESSONS (11-1-2018 THRU 11-8-2018)				
028751 STAFFORD REAGAN	11-11-18	312105	2019 2 INV A	50.00	C-112018		SCOREKEEPERS FOR T.
INVOICE:		FULL DESC:	SCOREKEEPERS FOR T.A.M. & COLLEGE EXPOSURE 11-2018				
029106 HURT AMITTAI M	11-11-18	312099	2019 2 INV A	90.00	C-112018		SCOREKEEPERS FOR T.
INVOICE:		FULL DESC:	SCOREKEEPERS FOR T.A.M. & COLLEGE EXPOSURE 11-2018				
029107 HURT HANANI O	11-11-18	312100	2019 2 INV A	50.00	C-112018		SCOREKEEPERS FOR T.
INVOICE:		FULL DESC:	SCOREKEEPERS FOR T.A.M. & COLLEGE EXPOSURE 11-2018				
029200 JENKINS EMILY	11-11-18	312101	2019 2 INV A	40.00	C-112018		SCOREKEEPERS FOR T.
INVOICE:		FULL DESC:	SCOREKEEPERS FOR T.A.M. & COLLEGE EXPOSURE 11-2018				
029256 CARMICHAEL JONATHAN	11-11-2018	312088	2019 2 INV A	680.00	C-112018		TAM/COLLEGE EXPOSUR
INVOICE:		FULL DESC:	TAM/COLLEGE EXPOSURE/USSA UMPIRES NOV. 4 -11, 2018				
029257 OSBURN JASON	11-11-2018	312092	2019 2 INV A	417.50	C-112018		TAM/COLLEGE EXPOSUR
INVOICE:		FULL DESC:	TAM/COLLEGE EXPOSURE/USSA UMPIRES NOV. 4 -11, 2018				
			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

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

                                                     ACCOUNT TOTAL                  147.45

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

                                                     ACCOUNT TOTAL                  218.72

0010-500-511-00-612200-                              MAINTENANCE EQUIPMENT & BUILD
 000983 UNIFIRST             222-0004978  311796          2019  2 INV A              5.00 C-112018            MAINT. EQUIP
   INVOICE:                            FULL DESC:  MAINT. EQUIP
 000983 UNIFIRST             222-0006028  311798          2019  2 INV A              5.00 C-112018            MAINT. EQUIP.
   INVOICE:                            FULL DESC:  MAINT. EQUIP.
 000983 UNIFIRST             222-0007071  311797          2019  2 INV A              5.00 C-112018            MAINT. EQUIP.
   INVOICE:                            FULL DESC:  MAINT. EQUIP.
                                                                          ____________
                                                                                    15.00

                                                     ACCOUNT TOTAL                   15.00

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

                                                     ACCOUNT TOTAL                  372.44

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
                                                                          ____________
                                                                                   333.68

                                                     ACCOUNT TOTAL                  350.96

0010-500-511-00-622100-                              PROFESSIONAL SERVICES
 004781 FAMILY MEDICAL CLINI 220          311552          2019  2 INV A             80.00 C-112018            PRE-EMPLOYMENT SCRE
   INVOICE: 220                        FULL DESC:  PRE-EMPLOYMENT SCREENINGS
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munis a tyler erp solution

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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	311799	2019 2 INV A	199.50	C-112018		PROF. SERVICES
INVOICE: 117808		FULL DESC:	PROF. SERVICES				
			ACCOUNT TOTAL	279.50			
0010-500-511-00-630400-			MACHINERY & EQUIPMENT				
000246 ANIMAL CARE EQUIPMEN	67156	311792	2019 2 INV A	88.43	C-112018		MACH. & EQUIP
INVOICE: 67156		FULL DESC:	MACH. & EQUIP				
000246 ANIMAL CARE EQUIPMEN	67191	311791	2019 2 INV A	61.48	C-112018		MACH. & EQUIP
INVOICE: 67191		FULL DESC:	MACH. & EQUIP				
				149.91			
000669 CAMPER CITY USA INC	422176	311788	2019 2 INV A	289.00	C-112018		MACH. & EQUIP.
INVOICE: 422176		FULL DESC:	MACH. & EQUIP.				
001361 SAM'S CLUB DIRECT	11-20-2018	312177	2019 2 INV A	19.98	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	106.85	C-112018		LOWE'S CREDIT-NOVEM
INVOICE:		FULL DESC:	LOWE'S CREDIT-NOVEMEBER				
			ACCOUNT TOTAL	565.74			
			ORG 511 TOTAL	1,949.81			
901		CITY FUEL					
0010-900-901-00-614000-			FUEL & OIL				
023101 PARMAN ENERGY CORP	739943-IN	311829 19000036	2019 2 INV A	7,901.67	C-112018		FUEL ORDER-MAY BLVD
INVOICE:		FULL DESC:	FUEL ORDER-MAY BLVD GASOLINE & DIESEL				
023101 PARMAN ENERGY CORP	739944-IN	311830 19000036	2019 2 INV A	16,365.87	C-112018		FUEL ORDER-PEPPERCH
INVOICE:		FULL DESC:	FUEL ORDER-PEPPERCHASE DR GASOLINE & DIESEL FUEL				
				24,267.54			
			ACCOUNT TOTAL	24,267.54			
			ORG 901 TOTAL	24,267.54			
902		EXPENSE ACCOUNTS					
0010-900-902-00-620700-			CITY BEAUTIFICATION				
010622 GREEN KING SPRAY SER	176	311456	2019 2 INV A	1,255.00	C-112018		CITY BEAUTIFICATION
INVOICE: 176		FULL DESC:	CITY BEAUTIFICATION				
010622 GREEN KING SPRAY SER	177	311793	2019 2 INV A	1,255.00	C-112018		WILDFLOWER SPRAY P
INVOICE: 177		FULL DESC:	WILDFLOWER SPRAY PROGRAM				
				2,510.00			
020065 BLC OF MS LLC	7794	311836	2019 2 INV A	8,730.00	C-112018		SOUTHCREST PKWY LAN
INVOICE: 7794		FULL DESC:	SOUTHCREST PKWY LANDSCAPE REMOVAL				
~~025700 SKIPS TREE PLANTING~~	~~10-22-18~~	~~311455~~	~~2019 2 INV A~~	~~8,000.00~~	~~C-112018~~		~~TREE SERVICES~~

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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

010-900-902-00-620902-                                FACILITIES MANAGEMENT
000402 CURRY JANITORIAL SER 11-15-2018    312182          2019  2 INV A            425.00 C-112018            NOVEMBER 2018 FBI C
   INVOICE:  323379                   FULL DESC:  NOVEMBER 2018 FBI CLEANING

000415 MID-SO EMERGENCY LIG 16190         311599          2019  2 INV A            130.00 C-112018            EMERGENCY LIGHT SER
   INVOICE:  16190                    FULL DESC:  EMERGENCY LIGHT SERV.

000469 TRI-STAR COMPANIES,  TC10836       311917          2019  2 INV A            185.00 C-112018            HVAC SVC/CITY HALL
   INVOICE:                           FULL DESC:  HVAC SVC/CITY HALL
000469 TRI-STAR COMPANIES,  TC11784       311524          2019  2 INV A            325.40 C-112018            HVAC SERV. @ SOUTHA
   INVOICE:                           FULL DESC:  HVAC SERV. @ SOUTHAVEN COURT BUILDING
000469 TRI-STAR COMPANIES,  TC11790       311525          2019  2 INV A          3,325.00 C-112018            HVAC SERV. CITY HAL
   INVOICE:                           FULL DESC:  HVAC SERV. CITY HALL
000469 TRI-STAR COMPANIES,  TC11868       311603          2019  2 INV A            297.00 C-112018            HVAC SERV/ COURT BU
   INVOICE:                           FULL DESC:  HVAC SERV/ COURT BUILDING
000469 TRI-STAR COMPANIES,  TC11878       311606          2019  2 INV A          1,109.36 C-112018            HVAC SERV/ SOUTHAVE
   INVOICE:                           FULL DESC:  HVAC SERV/ SOUTHAVEN WEST PRECINCT
000469 TRI-STAR COMPANIES,  TC11887       311604          2019  2 INV A            185.00 C-112018            HVAC SERV/ POLICE D
   INVOICE:                           FULL DESC:  HVAC SERV/ POLICE DEPARTMENT
000469 TRI-STAR COMPANIES,  W9160         311605          2019  2 INV A            413.00 C-112018            PLUMING SERV/ SOUTH
   INVOICE:                           FULL DESC:  PLUMING SERV/ SOUTHAVEN POLICE DEPT.
                                                                            ------------
                                                                               5,839.76

000492 THYSSENKRUPP ELEVATO 3004250328    311571          2019  2 INV A          1,828.80 C-112018            ELEVATOR SERVICE
   INVOICE:  3004250328               FULL DESC:  ELEVATOR SERVICE

000615 PAYNES LOCKSMITH SER 8350          311465          2019  2 INV A            115.00 C-112018            ADD EMPLOYEE -MARY
   INVOICE:  8350                     FULL DESC:  ADD EMPLOYEE -MARY ROBERTS-BLDG

000715 THOMPSON MACHINERY   PC600694617   311914          2019  2 INV A            166.34 C-112018            GENERATOR WORK
   INVOICE:                           FULL DESC:  GENERATOR WORK
000715 THOMPSON MACHINERY   PC600694618   311913          2019  2 INV A            347.24 C-112018            GENERATOR WORK
   INVOICE:                           FULL DESC:  GENERATOR WORK
000715 THOMPSON MACHINERY   WO310072907   311912          2019  2 INV A            257.49 C-112018            GENERATOR REPAIR PE
   INVOICE:                           FULL DESC:  GENERATOR REPAIR PER CONTRACT
000715 THOMPSON MACHINERY   WO310072908   311932          2019  2 INV A            399.50 C-112018            FEMA GENERATOR REPA
   INVOICE:                           FULL DESC:  FEMA GENERATOR REPAIR
                                                                            ------------
                                                                               1,170.57

000949 INTEGRATED COMMUNICA 31571         311931          2019  2 INV A          1,860.00 C-112018            TORNADO SIREN MAINT
   INVOICE:  31571                    FULL DESC:  TORNADO SIREN MAINTENANCE

001099 NORTH MS PEST CONTRO 132-01055552 311522          2019  2 INV A            510.00 C-112018            PEST CONTROL
   INVOICE:                           FULL DESC:  PEST CONTROL

006685 DEX IMAGING          AR3768660     311457          2019  2 INV A             91.28 C-112018            MP8510-4TH FL MAYOR
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC: MP8510-4TH FL MAYORS OFFICE					
006685 DEX IMAGING	AR3786920	311795	2019 2 INV A	54.27	C-112018		MP8833 - CITY CLERK
INVOICE:		FULL DESC: MP8833 - CITY CLERK					
				145.55			
011134 WHITFIELD	60609	311607	2019 2 INV A	1,393.64	C-112018		ELEX SER/ SOUTHAVEN
INVOICE: 60609		FULL DESC: ELEX SER/ SOUTHAVEN LIBRARY					
012576 AKINS DWAYNE ODIS	2353	311864	2019 2 INV A	96.75	C-112018		CLEANING OF EAST PR
INVOICE: 2353		FULL DESC: CLEANING OF EAST PRECINCT					
012576 AKINS DWAYNE ODIS	2354	311869	2019 2 INV A	156.75	C-112018		CLEANING OF 1855 VE
INVOICE: 2354		FULL DESC: CLEANING OF 1855 VETERAINS DR.					
012576 AKINS DWAYNE ODIS	2362	311509	2019 2 INV A	718.75	C-112018		CLEANING OF SOUTHAV
INVOICE: 2362		FULL DESC: CLEANING OF SOUTHAVEN POLICE DEPT					
012576 AKINS DWAYNE ODIS	2363	311508	2019 2 INV A	500.00	C-112018		CLEANING OF WEST PR
INVOICE: 2363		FULL DESC: CLEANING OF WEST PRECINCT					
012576 AKINS DWAYNE ODIS	2364	311875	2019 2 INV A	96.75	C-112018		CLEANING OF EAST PR
INVOICE: 2364		FULL DESC: CLEANING OF EAST PRECINCT					
012576 AKINS DWAYNE ODIS	2365	311865	2019 2 INV A	585.75	C-112018		CLEANING OF EAST PR
INVOICE: 2365		FULL DESC: CLEANING OF EAST PRECINCT FLOORS					
012576 AKINS DWAYNE ODIS	2366	311866	2019 2 INV A	970.00	C-112018		CLEANING OF SOUTHAV
INVOICE: 2366		FULL DESC: CLEANING OF SOUTHAVEN MUNICIPAL COURT-FLOORS					
012576 AKINS DWAYNE ODIS	2367	311867	2019 2 INV A	156.75	C-112018		CLEANING OF 1855 VE
INVOICE: 2367		FULL DESC: CLEANING OF 1855 VETERAINS DR.					
012576 AKINS DWAYNE ODIS	2368	311874	2019 2 INV A	718.75	C-112018		CLEANING OF SOUTHAV
INVOICE: 2368		FULL DESC: CLEANING OF SOUTHAVEN POLICE DEPARTMENT					
012576 AKINS DWAYNE ODIS	2369	311873	2019 2 INV A	2,800.00	C-112018		CLEANING OF SOUTHAV
INVOICE: 2369		FULL DESC: CLEANING OF SOUTHAVEN POLICE DEPARTMENT-FLOORS					
012576 AKINS DWAYNE ODIS	2370	311870	2019 2 INV A	3,685.00	C-112018		CLEANING OF SOUTHAV
INVOICE: 2370		FULL DESC: CLEANING OF SOUTHAVEN MUNICIPAL COMPLEX-FLOORS					
012576 AKINS DWAYNE ODIS	2371	311871	2019 2 INV A	500.00	C-112018		CLEANING OF WEST PR
INVOICE: 2371		FULL DESC: CLEANING OF WEST PRECINCT					
012576 AKINS DWAYNE ODIS	2372	311872	2019 2 INV A	96.75	C-112018		CLEANING OF EAST PR
INVOICE: 2372		FULL DESC: CLEANING OF EAST PRECINCT					
012576 AKINS DWAYNE ODIS	2373	311868	2019 2 INV A	156.75	C-112018		CLEANING OF 1855 VE
INVOICE: 2373		FULL DESC: CLEANING OF 1855 VETERAINS DR					
				11,238.75			
014437 CB RICHARD ELLIS COR	645704	311526	2019 2 INV A	445.00	C-112018		NOV. 2018 RENT
INVOICE: 645704		FULL DESC: NOV. 2018 RENT					
016182 H&H SERVICES GROUP	71712	311988	2019 2 INV A	35.00	C-112018		ANIMAL SHELTER, PUB
INVOICE: 71712		FULL DESC: ANIMAL SHELTER, PUBLIC WORKS SVC					
018472 M2MANAGEMENT SOLUTIO	2248	311521	2019 2 INV A	1,734.05	C-112018		FLEET TRACKING SYST
INVOICE: 2248		FULL DESC: FLEET TRACKING SYSTEM					
018538 SIEMENS INDUSTRY	5445266109	311776	2019 2 INV A	4,329.00	C-112018		AUG.-OCT. 2018 MAIN
INVOICE: 5445266109		FULL DESC: AUG.-OCT. 2018 MAINTENANCE					

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

 019694 MID-SOUTH TELECOM    56010          311880           2019  2 INV A          198.90 C-112018          T.V.
    INVOICE:  56010                   FULL DESC:  T.V.
 019694 MID-SOUTH TELECOM    56011          311878           2019  2 INV A        2,644.90 C-112018          IP CAMERA FIR PS DE
    INVOICE:  56011                   FULL DESC:  IP CAMERA FIR PS DETECTIVE HALL AND IT ROOM WORK
 019694 MID-SOUTH TELECOM    56012          311879           2019  2 INV A        3,403.50 C-112018          5 ADDITIONAL CAMERA
    INVOICE:  56012                   FULL DESC:  5 ADDITIONAL CAMERAS FOR THE TENNIS CENTER
 019694 MID-SOUTH TELECOM    56013          311881           2019  2 INV A          260.00 C-112018          T.V.
    INVOICE:  56013                   FULL DESC:  T.V.
                                                                           ------------------
                                                                                  6,507.30

 020951 TWO GIRLS AND A BROO 1810           311918           2019  2 INV A          595.00 C-112018          CLEANING/PEPPERCHAS
    INVOICE:  1810                    FULL DESC:  CLEANING/PEPPERCHASE

 022372 OVERALL CHEMICAL COM 4162           311601           2019  2 INV A        1,535.00 C-112018          CLEANING-WEEK- 11-5
    INVOICE:  4162                    FULL DESC:  CLEANING-WEEK- 11-5-2018
 022372 OVERALL CHEMICAL COM 4163           311882           2019  2 INV A        1,535.00 C-112018          CLEANING WEEK OF 11
    INVOICE:  4163                    FULL DESC:  CLEANING WEEK OF 11-5-18
                                                                           ------------------
                                                                                  3,070.00

                                                      ACCOUNT TOTAL              41,372.42

0010-900-902-00-622100-                            PROFESSIONAL SERVICES
 029258 LEWIS & ELLIS        19604          311779           2019  2 INV A        4,500.00 C-112018          COS GASB, 75/OCT. 2
    INVOICE:  19604                   FULL DESC:  COS GASB, 75/OCT. 2018 ACTUARARY SVCS

                                                      ACCOUNT TOTAL               4,500.00

0010-900-902-00-625103-                            DRAINAGE MAINTENACE
 009591 TRI FIRMA            5348QB         311602           2019  2 INV A        4,761.40 C-112018          DRAINAGE MAINT.
    INVOICE:                          FULL DESC:  DRAINAGE MAINT.

                                                      ACCOUNT TOTAL               4,761.40

0010-900-902-00-625220-                            STREET MAINTENANCE
 009591 TRI FIRMA            5350QB         311916           2019  2 INV A        2,118.15 C-112018          2639 HILL VALLEY
    INVOICE:                          FULL DESC:  2639 HILL VALLEY

                                                      ACCOUNT TOTAL               2,118.15

                                                  ORG 902       TOTAL            71,991.97

903                                      ADMINISTRATIVE EXPENSES
0010-900-903-00-624102-                            BANK FEES
 013790 HANCOCK BANK         31419          311507           2019  2 INV A          820.00 C-112018          SOUTHCT1110-MS GO/2
    INVOICE:  31419                   FULL DESC:  SOUTHCT1110-MS GO/2010 FEES (5-2-2018 - 11-01-2018

 016638 REGIONS BANK         66939          311506           2019  2 INV A          750.00 C-112018          G/O BONDS SERIES 20
    INVOICE:  66939                   FULL DESC:  G/O BONDS SERIES 2013A BI #5929 FEE

                                                      ACCOUNT TOTAL               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

                                                  ORG 903      TOTAL          1,570.00

904                                        LITIGATION
0010-900-904-00-622100-                             PROFESSIONAL SERVICES
 017086 BUTLER SNOW           10206307      311781        2019  2 INV A       21,500.00 C-112018           GENERAL SVCS THROUG
    INVOICE:  10206307                FULL DESC:  GENERAL SVCS THROUGH OCT. 31, 2018
 017086 BUTLER SNOW           10206322      311782        2019  2 INV A          412.50 C-112018           COS/ORCHID HILL INV
    INVOICE:  10206322                FULL DESC:  COS/ORCHID HILL INV #2
 017086 BUTLER SNOW           10206324      311780        2019  2 INV A          405.00 C-112018           COS SILO EQUARE TIF
    INVOICE:  10206324                FULL DESC:  COS SILO EQUARE TIF
                                                                            -----------
                                                                             22,317.50

                                                       ACCOUNT TOTAL         22,317.50

                                                  ORG 904      TOTAL         22,317.50

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

                                                       ACCOUNT TOTAL          6,750.00

                                                  ORG 906      TOTAL          6,750.00
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           FUND 0010  GENERAL FUND                             TOTAL:       449,138.92
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YEAR/PERIOD: 2019/1 TO 2019/2

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
611		SPECIAL ASSESSMENTS EXPEND					
0240-600-611-00-623800-			PARK IMPROVEMENTS				
018221 CIVIL-LINK, LLC	73619	311859	2019 2 INV A	7,460.70	C-112018		SOCCER FIELD EXPANS
INVOICE: 73619		FULL DESC: SOCCER FIELD EXPANSION					
018221 CIVIL-LINK, LLC	73620	311860	2019 2 INV A	1,581.12	C-112018		ARENA FLOOR DESIGN
INVOICE: 73620		FULL DESC: ARENA FLOOR DESIGN					
018221 CIVIL-LINK, LLC	73621	311861	2019 2 INV A	2,531.23	C-112018		FOD PLAYGROUND
INVOICE: 73621		FULL DESC: FOD PLAYGROUND					
018221 CIVIL-LINK, LLC	73622	311862	2019 2 INV A	18,441.72	C-112018		SPRINGFEST AREA PAR
INVOICE: 73622		FULL DESC: SPRINGFEST AREA PARKING IMPROVEMENTS					
018221 CIVIL-LINK, LLC	73623	311863	2019 2 INV A	10,553.86	C-112018		GREENBROOK FACILITY
INVOICE: 73623		FULL DESC: GREENBROOK FACILITY					
				40,568.63			
			ACCOUNT TOTAL	40,568.63			
		ORG 611	TOTAL	40,568.63			
FUND 0240 TOURIST & CONVENTION			TOTAL:	40,568.63			

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

701                                          DEBT SVC EXPENSES
0300-700-701-00-626705-                                    FIRE TRUCK NOTE PAYMENT
 000848 MS DEVELOPMENT AUTHO 11152018      312184             2019  2 INV A        6,598.70 C-112018            DEC-GMS #50618
     INVOICE:  11152018                  FULL DESC:  DEC-GMS #50618
                                                            ACCOUNT TOTAL          6,598.70

                                                       ORG 701      TOTAL          6,598.70
==================================================================================================================================
                FUND 0300 DEBT SERVICE                              TOTAL:         6,598.70
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 ACCOUNT/VENDOR              DOCUMENT      VOUCHER PO        YEAR/PR TYP S                 WARRANT    CHECK     DESCRIPTION

400                                          UTILITY FUND
400-000-000-00-130700-                                    ACCOUNTS RECEIVABLE
 007109 JOHNNY COLEMAN BLDRS 35076           311657          2019  2 INV A           110.36 C-112018
     INVOICE:  35076                     FULL DESC:

 017859 ADAMS HOMES LLC      35078           311659          2019  2 INV A            53.26 C-112018
     INVOICE:  35078                     FULL DESC:
 017859 ADAMS HOMES LLC      35085           311666          2019  2 INV A           110.36 C-112018
     INVOICE:  35085                     FULL DESC:
                                                                             ___________
                                                                                 163.62

 018896 BRAMBLES RETIREMENT  35073           311654          2019  2 INV A           110.36 C-112018
     INVOICE:  35073                     FULL DESC:
 018896 BRAMBLES RETIREMENT  35087           311668          2019  2 INV A           110.36 C-112018
     INVOICE:  35087                     FULL DESC:
 018896 BRAMBLES RETIREMENT  35088           311669          2019  2 INV A           110.36 C-112018
     INVOICE:  35088                     FULL DESC:
                                                                             ___________
                                                                                 331.08

 019197 BRANNON BUILDERS - C 35089           311670          2019  2 INV A            81.08 C-112018
     INVOICE:  35089                     FULL DESC:
 019197 BRANNON BUILDERS - C 35090           311671          2019  2 INV A           105.48 C-112018
     INVOICE:  35090                     FULL DESC:
                                                                             ___________
                                                                                 186.56

 019711 LIFESTYLE HOMES LLC  35084           311665          2019  2 INV A            56.68 C-112018
     INVOICE:  35084                     FULL DESC:

 020801 KREUNEN CONST        35098           311679          2019  2 INV A           110.36 C-112018
     INVOICE:  35098                     FULL DESC:

 024931 LENOX HOMES          35080           311661          2019  2 INV A           199.17 C-112018
     INVOICE:  35080                     FULL DESC:

 026166 MEMPHIS INVEST       35116           311697          2019  2 INV A            23.36 C-112018
     INVOICE:  35116                     FULL DESC:

 026529 H & S HOMES, LLC     35081           311662          2019  2 INV A            27.40 C-112018
     INVOICE:  35081                     FULL DESC:

 026680 SKY LAKE CONSTRUCTIO 35091           311672          2019  2 INV A            71.32 C-112018
     INVOICE:  35091                     FULL DESC:
 026680 SKY LAKE CONSTRUCTIO 35092           311673          2019  2 INV A           110.36 C-112018
     INVOICE:  35092                     FULL DESC:
 026680 SKY LAKE CONSTRUCTIO 35093           311674          2019  2 INV A           110.36 C-112018
     INVOICE:  35093                     FULL DESC:
 026680 SKY LAKE CONSTRUCTIO 35094           311675          2019  2 INV A           110.36 C-112018
     INVOICE:  35094                     FULL DESC:
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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 ABRAUGH 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 KALEB	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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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
029268 SMITH BILLY L- RENTA INVOICE: 35044	35044	311625 FULL DESC:	2019 2 INV A	23.36 C-112018		
029269 WILLIAMS MARKITA INVOICE: 35045	35045	311626 FULL DESC:	2019 2 INV A	55.72 C-112018		
029270 BOX MARISA INVOICE: 35046	35046	311627 FULL DESC:	2019 2 INV A	71.72 C-112018		
029271 TOWNES JOHN INVOICE: 35047	35047	311628 FULL DESC:	2019 2 INV A	98.36 C-112018		
029272 HINES JASON & MANDY INVOICE: 35048	35048	311629 FULL DESC:	2019 2 INV A	73.96 C-112018		
029273 MERRILL DEANA INVOICE: 35049	35049	311630 FULL DESC:	2019 2 INV A	27.96 C-112018		
029274 CLARK EDWARD INVOICE: 35050	35050	311631 FULL DESC:	2019 2 INV A	88.60 C-112018		
029275 WALKER BENJAMIN & CR INVOICE: 35051	35051	311632 FULL DESC:	2019 2 INV A	61.08 C-112018		
029276 HUDSON DEREK INVOICE: 35052	35052	311633 FULL DESC:	2019 2 INV A	23.36 C-112018		
029277 CALHOUN DAVE INVOICE: 35053	35053	311634 FULL DESC:	2019 2 INV A	98.36 C-112018		
029278 SAM PIMOL INVOICE: 35054	35054	311635 FULL DESC:	2019 2 INV A	50.00 C-112018		
029279 UNDERWOOD REBEKAH FI INVOICE: 35055	35055	311636 FULL DESC:	2019 2 INV A	88.60 C-112018		
029280 WOLFE FARA'E INVOICE: 35056	35056	311637 FULL DESC:	2019 2 INV A	47.32 C-112018		
029281 HELLINGER NAKEYE & C INVOICE: 35057	35057	311638 FULL DESC:	2019 2 INV A	51.32 C-112018		
029282 BARNETT LAUREN INVOICE: 35058	35058	311639 FULL DESC:	2019 2 INV A	42.44 C-112018		
029283 BLYTHE BRETT & CARIN INVOICE: 35059	35059	311640 FULL DESC:	2019 2 INV A	57.08 C-112018		
029284 GIBSON JOSEPH PAUL INVOICE: 35060	35060	311641 FULL DESC:	2019 2 INV A	98.36 C-112018		

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ACCOUNT/VENDOR	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 PARRISH SCOTT & JAMI	35105	311686	2019 2	INV	A	32.60 C-112018		

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ACCOUNT/VENDOR	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 & CHRI	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 BHAMANI 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 BERGGEN 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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ACCOUNT/VENDOR	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 TIFFANY 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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ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO      YEAR/PR TYP S             WARRANT   CHECK      DESCRIPTION

029339 SIMER JAMES          35141          311722          2019  2 INV A       125.00 C-112018
   INVOICE:  35141                      FULL DESC:

029340 CORDOVA FREDDIE      35142          311723          2019  2 INV A        18.04 C-112018
   INVOICE:  35142                      FULL DESC:

029341 KISHANKUMAR PATEL    35143          311724          2019  2 INV A        98.36 C-112018
   INVOICE:  35143                      FULL DESC:

029342 JENNINGS EMMA        35144          311725          2019  2 INV A        98.36 C-112018
   INVOICE:  35144                      FULL DESC:

029343 DAME JANELLE         35145          311726          2019  2 INV A        13.60 C-112018
   INVOICE:  35145                      FULL DESC:

029344 RHOADS GLYNDA        35146          311727          2019  2 INV A        71.72 C-112018
   INVOICE:  35146                      FULL DESC:

029345 HARRISON BURKS AMAND 35147          311728          2019  2 INV A         3.40 C-112018
   INVOICE:  35147                      FULL DESC:

029346 SCHMITTOU GORDON     35148          311729          2019  2 INV A         3.36 C-112018
   INVOICE:  35148                      FULL DESC:

029347 TITO LUIS            35149          311730          2019  2 INV A        71.72 C-112018
   INVOICE:  35149                      FULL DESC:

                                                        ACCOUNT TOTAL       7,897.77

0400-000-000-00-211400-                            FEES OWED TO NESBIT WATER ASSC
 010365 NESBIT WATER        1192018        311934          2019  2 INV A     3,096.00 C-112018           OCT COLLECTED FEES
   INVOICE:  1192018                    FULL DESC:  OCT COLLECTED FEES

                                                        ACCOUNT TOTAL       3,096.00

                                                   ORG 0400     TOTAL      10,993.77

811                                        UTILITY EXPENSE ACCOUNTS
0400-800-811-00-651400-                            DCRUA UPGRADE TAP FEES
 004646 DESOTO COUNTY REGION 1192018       311933          2019  2 INV A     6,600.00 C-112018           OCT COLLECTED SEWER
   INVOICE:  1192018                    FULL DESC:  OCT COLLECTED SEWER FEES

                                                        ACCOUNT TOTAL       6,600.00

0400-800-811-00-651500-                            DCRUA TAP FEES
 004646 DESOTO COUNTY REGION 1192018       311933          2019  2 INV A    14,500.00 C-112018           OCT COLLECTED SEWER
   INVOICE:  1192018                    FULL DESC:  OCT COLLECTED SEWER FEES

                                                        ACCOUNT TOTAL      14,500.00

                                                   ORG 811      TOTAL      21,100.00
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ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO      YEAR/PR TYP S              WARRANT   CHECK     DESCRIPTION

815                                       UTILITY CAPITAL IMPROVEMENTS
0400-800-815-00-625300-                                 EXTENSION & OTHER IMPROVEMENTS
 015927 INDUSTRIAL CONTROL  IC2034       312066          2019  2 INV A        2,832.00 C-112018          CONTROL PANEL
   INVOICE:                          FULL DESC:  CONTROL PANEL

 018221 CIVIL-LINK, LLC     73616        311950          2019  2 INV A       13,983.56 C-112018          OCT-WATER VALVE OPE
   INVOICE:  73616                   FULL DESC:  OCT-WATER VALVE OPER & EVAL
 018221 CIVIL-LINK, LLC     73617        311949          2019  2 INV A       15,065.34 C-112018          OCT-FIRE SERVICE EX
   INVOICE:  73617                   FULL DESC:  OCT-FIRE SERVICE EXT/PHASE 2
 018221 CIVIL-LINK, LLC     76315        311951          2019  2 INV A       10,847.40 C-112018          OCT-COE PLANNING AS
   INVOICE:  76315                   FULL DESC:  OCT-COE PLANNING ASST TO STATE/MAPPING
 018221 CIVIL-LINK, LLC     76318        311948          2019  2 INV A       13,039.00 C-112018          OCT-STARLANDING WAT
   INVOICE:  76318                   FULL DESC:  OCT-STARLANDING WATER SUPPLY IMPRV
                                                                          ____________
                                                                             52,935.30

                                                     ACCOUNT TOTAL           55,767.30

0400-800-815-00-625305-                                 SANITARY SEWER EXTENSION
 000989 ICM OF MEMPHIS      30002700     311943          2019  2 INV A          433.00 C-112018          SEWER BOLTS & WASHE
   INVOICE:  30002700                FULL DESC:  SEWER BOLTS & WASHERS

 004494 J R STEWART         33266        311987  19000005 2019  2 INV A      39,799.80 C-112018          GRINDER PUMP STATIO
   INVOICE:  33266                   FULL DESC:  GRINDER PUMP STATIONS

 018221 CIVIL-LINK, LLC     73614        311952          2019  2 INV A        5,041.86 C-112018          OCT-SANITARY SEWER
   INVOICE:  73614                   FULL DESC:  OCT-SANITARY SEWER SVC MODIFICATION

                                                     ACCOUNT TOTAL           45,274.66

                                                 ORG 815      TOTAL         101,041.96

820                                       UTILITY ADMINISTRATIVE EXPENSE
0400-800-820-00-610400-                                 OFFICE SUPPLIES
 005044 LOWE'S HOME CENTERS, 11-25-18    312181          2019  2 INV A           68.19 C-112018          LOWE'S CREDIT-NOVEM
   INVOICE:                          FULL DESC:  LOWE'S CREDIT-NOVEMEBER

                                                     ACCOUNT TOTAL               68.19

0400-800-820-00-626500-                                 PRINTING
 006685 DEX IMAGING         AP3786930    311965          2019  2 INV A            8.00 C-112018          MP6552-PEPPERCHASE
   INVOICE:                          FULL DESC:  MP6552-PEPPERCHASE

                                                     ACCOUNT TOTAL                8.00

                                                 ORG 820      TOTAL              76.19

825                                       UTILITY MAINTENANCE EXPENSES
0400-800-825-00-611000-                                 MATERIALS
 000354 METER SERVICE AND SU 13682       311955          2019  2 INV A          193.00 C-112018          PVC PIPE
   INVOICE:  13682                   FULL DESC:  PVC PIPE
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000354 METER SERVICE AND SU	13723	311961		2019 2	INV	A	59.50	C-112018		BRASS NIPPLES
INVOICE: 13723		FULL DESC:	BRASS NIPPLES							
000354 METER SERVICE AND SU	13730	311962		2019 2	INV	A	510.00	C-112018		HAND PUMPS
INVOICE: 13730		FULL DESC:	HAND PUMPS							
000354 METER SERVICE AND SU	13751	311976		2019 2	INV	A	2,243.25	C-112018		CURBSTOPS & HAND PU
INVOICE: 13751		FULL DESC:	CURBSTOPS & HAND PUMPS							
000354 METER SERVICE AND SU	13763	311984		2019 2	INV	A	2,536.50	C-112018		METER BOXES & LIDS
INVOICE: 13763		FULL DESC:	METER BOXES & LIDS							
							5,542.25			
000687 SOUTHERN PIPE & SUPP	2438509	311959		2019 2	INV	A	372.00	C-112018		COPPER TUBING
INVOICE: 2438509		FULL DESC:	COPPER TUBING							
000734 MAGNOLIA ELECTRIC	268732	311972		2019 2	INV	A	221.29	C-112018		CLAMPS
INVOICE: 268732		FULL DESC:	CLAMPS							
000734 MAGNOLIA ELECTRIC	269452	311971		2019 2	INV	A	75.26	C-112018		CORD GRIP, WING NUT
INVOICE: 269452		FULL DESC:	CORD GRIP, WING NUT, ETC							
							296.55			
001102 SOUTHAVEN SUPPLY	352063	311978		2019 2	INV	A	1,013.19	C-112018		MISC SUPPIES
INVOICE: 352063		FULL DESC:	MISC SUPPIES							
001102 SOUTHAVEN SUPPLY	352557	311938		2019 2	INV	A	647.24	C-112018		MISC SUPPLIES
INVOICE: 352557		FULL DESC:	MISC SUPPLIES							
							1,660.43			
001130 G & C SUPPLY CO	6716053	311942		2019 2	INV	A	1,991.88	C-112018		WEDGE & CABLES
INVOICE: 6716053		FULL DESC:	WEDGE & CABLES							
005044 LOWE'S HOME CENTERS,	11-25-18	312181		2019 2	INV	A	472.83	C-112018		LOWE'S CREDIT-NOVEM
INVOICE:		FULL DESC:	LOWE'S CREDIT-NOVEMEBER							
007304 O'REILLYS AUTO PARTS	1257-388590	311977		2019 2	INV	A	9.48	C-112018		PAPER
INVOICE:		FULL DESC:	PAPER							
007304 O'REILLYS AUTO PARTS	1791-463902	311937		2019 2	INV	A	7.99	C-112018		2 CYCLE OIL
INVOICE:		FULL DESC:	2 CYCLE OIL							
007304 O'REILLYS AUTO PARTS	1791-464640	311956		2019 2	INV	A	12.98	C-112018		GREASE
INVOICE:		FULL DESC:	GREASE							
							30.45			
007766 CENTRAL PIPE SUPPLY,	S10016051001	311940		2019 2	INV	A	1,073.00	C-112018		METERS
INVOICE:		FULL DESC:	METERS							
007819 TOPMOST CHEMICAL	683365	311974		2019 2	INV	A	558.08	C-112018		GLOVES & PAPER TOWE
INVOICE: 683365		FULL DESC:	GLOVES & PAPER TOWELS							
010919 TRACTOR SUPPLY CREDI	654610	312180		2019 2	INV	A	352.56	C-112018		PROTECTIVE GEAR FOR
INVOICE: 654610		FULL DESC:	PROTECTIVE GEAR FOR NEW EMPLOYEE'S							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
024542 BRIGGS EQUIPMENT	INV1370466	311966	2019 2 INV A	19.30	C-112018		TOOTH BUCKET
INVOICE:		FULL DESC:	TOOTH BUCKET				
024542 BRIGGS EQUIPMENT	INV13708827	311967	2019 2 INV A	7.34	C-112018		BOLTS
INVOICE:		FULL DESC:	BOLTS				
				26.64			
025818 BADGER METER INC	80025951	311958	2019 2 INV A	894.00	C-112018		METERS
INVOICE: 80025951		FULL DESC:	METERS				
			ACCOUNT TOTAL	13,270.67			
0400-800-825-00-611100-			CHEMICALS				
001146 IDEAL CHEMICAL	227496	311964	2019 2 INV A	763.50	C-112018		FLUORIDE & CHLORINE
INVOICE: 227496		FULL DESC:	FLUORIDE & CHLORINE/WHITWORTH				
001146 IDEAL CHEMICAL	227503	311963	2019 2 INV A	560.00	C-112018		CHLORINE/WHITWORTH
INVOICE: 227503		FULL DESC:	CHLORINE/WHITWORTH WTP				
001146 IDEAL CHEMICAL	227669	311983	2019 2 CRM A	-560.00	C-112018		CHLORINE CREDIT/WHI
INVOICE: 227669		FULL DESC:	CHLORINE CREDIT/WHITWORTH WTP				
001146 IDEAL CHEMICAL	227871	311986	2019 2 INV A	407.00	C-112018		FLUORIDE /WHTIWORTH
INVOICE: 227871		FULL DESC:	FLUORIDE /WHTIWORTH WTP				
001146 IDEAL CHEMICAL	227872	311985	2019 2 INV A	1,877.00	C-112018		CAUSTIC SODA & FLUO
INVOICE: 227872		FULL DESC:	CAUSTIC SODA & FLUORIDE/GREENBROOK WTP				
				3,047.50			
005073 MOMAR	PSI260902	311973	2019 2 INV A	181.36	C-112018		SEWER LINE FOAMING
INVOICE:		FULL DESC:	SEWER LINE FOAMING AGENT				
			ACCOUNT TOTAL	3,228.86			
0400-800-825-00-611300-			MAINTENANCE VEHICLES				
000836 COUNTRY FORD INC	6060577	311946	2019 2 INV A	51.05	C-112018		TRUCK #852 ROUTINE
INVOICE: 6060577		FULL DESC:	TRUCK #852 ROUTINE MAINTENANCE				
000836 COUNTRY FORD INC	6061102	311939	2019 2 INV A	585.59	C-112018		TRUCK #845 REPAIRS
INVOICE: 6061102		FULL DESC:	TRUCK #845 REPAIRS				
				636.64			
000883 AMERICAN TIRE REPAIR	139356	311935	2019 2 INV A	30.00	C-112018		TRUCK #812 TIRE REP
INVOICE: 139356		FULL DESC:	TRUCK #812 TIRE REPAIR				
000887 JIMMY GRAY CHEVROLET	345672	311960	2019 2 INV A	105.92	C-112018		TRUCK #808 ROUTINE
INVOICE: 345672		FULL DESC:	TRUCK #808 ROUTINE MAINTENANCE				
000979 SOUTHAVEN CAR CARE	28785	311982	2019 2 INV A	632.92	C-112018		TRUCK #828 REPAIRS
INVOICE: 28785		FULL DESC:	TRUCK #828 REPAIRS				
013654 GATEWAY TIRE &	1104389712	311944	2019 2 INV A	59.95	C-112018		TIRE ALIGNMENT
INVOICE: 1104389712		FULL DESC:	TIRE ALIGNMENT				
~~019700 CHOICE TOWING~~	~~47657~~	~~311947~~	~~2019 2 INV A~~	~~50.00~~	~~C-112018~~		~~TRUCK #828 TOW~~

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11/15/2018 15:29                 |CITY OF SOUTHAVEN                                                          |P      44
1540spri                         |FY 2019 CLAIMS DOCKET C-112018                                             |apinvgla

  YEAR/PERIOD: 2019/1  TO 2019/2
 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

0400-800-825-00-612200-                             MAINTENANCE EQUIPMENT & BUILD
 000949 INTEGRATED COMMUNICA 132432     311936         2019  2 INV A          210.00 C-112018          RADIO REPAIR
   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:                           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:                           FULL DESC:  BATTERY & FUEL TREATMENT/4 WHEELER
                                                                          ----------
                                                                              269.53

                                                      ACCOUNT TOTAL           479.53

0400-800-825-00-612500-                             UNIFORMS
 000983 UNIFIRST           2220006030   311957         2019  2 INV A          102.80 C-112018          UNIFORMS
   INVOICE:  2220006030               FULL DESC:  UNIFORMS
 000983 UNIFIRST           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         2019  2 INV A          929.87 C-112018          UNFORMS/NEW EMPLOYE
   INVOICE:                           FULL DESC:  UNFORMS/NEW EMPLOYEES
 010235 SPORTSMAN'S WAREHOUS 211-04641  311975         2019  2 INV A          699.91 C-112018          WADERS & JACKETS/UN
   INVOICE:                           FULL DESC:  WADERS & JACKETS/UNIFORMS
 010235 SPORTSMAN'S WAREHOUS 211-04642  311945         2019  2 INV A          249.98 C-112018          CHEST WADERS/COVERA
   INVOICE:                           FULL DESC:  CHEST WADERS/COVERALLS NEW EMPLOYEE
                                                                          ----------
                                                                            1,879.76

                                                      ACCOUNT TOTAL         2,085.36

0400-800-825-00-614000-                             FUEL & OIL
 025130 BULLFROG MART LLC  1018186      311980         2019  2 INV A           21.22 C-112018          NON ETHANOL FUEL FO
   INVOICE:  1018186                  FULL DESC:  NON ETHANOL FUEL FOR EQUIPMENT

                                                      ACCOUNT TOTAL            21.22

0400-800-825-00-622100-                             PROFESSIONAL SERVICES
 000232 MATHESON & ASSOC LLC 180395     311968         2019  2 INV A        1,125.00 C-112018          WHITWORTH TREATMENT
   INVOICE:  180395                   FULL DESC:  WHITWORTH TREATMENT ALARM SVC
 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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1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-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
004781 FAMILY MEDICAL CLINI	220	311552	2019 2 INV A	320.00	C-112018		PRE-EMPLOYMENT SCRE
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 LIFT				
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	8549161118	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	119.65			
			ORG 825 TOTAL	44,199.71			

FUND 0400 UTILITY FUND TOTAL: 177,411.63

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11/15/2018 15:29           |CITY OF SOUTHAVEN                                                                   |P      46
1540spri                   |FY 2019 CLAIMS DOCKET C-112018                                                      |apinvgla

 YEAR/PERIOD: 2019/1  TO 2019/2
ACCOUNT/VENDOR              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 MICHEAL 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 UNIFIRST             222-0006032  311609           2019  2 INV A            27.43 C-112018              UNIFORMS
   INVOICE:                             FULL DESC:  UNIFORMS
 000983 UNIFIRST             222-0007075  311884           2019  2 INV A            27.43 C-112018              UNIFORMS
   INVOICE:                             FULL DESC:  UNIFORMS
                                                                                    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              OCT RESIDENTIAL SCH
   INVOICE:  143349                     FULL DESC:  OCT RESIDENTIAL SCHEDULED ROUTE SVCS
 007500 SWEEPING CORPORATION 143350          311909        2019  2 INV A         1,294.78 C-112018              OCT RESIDENTIAL SWE
   INVOICE:  143350                     FULL DESC:  OCT RESIDENTIAL SWEEPING SVCS
 007500 SWEEPING CORPORATION 143351          311910        2019  2 INV A         2,154.31 C-112018              OCT HWY 51, GOODMAN
   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              OCT ROUTE I-55 SWEE
   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              OCT TRASH SERVICES
   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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                                ** END OF REPORT - Generated by Sonya Pride **
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1540spri | FY 2019 CLAMIS DOCKET D-112018 | apinvgla

YEAR/PERIOD: 2019/1 TO 2019/2

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
111		MAYOR ADMIN DEPARTMENT					
0010-100-111-00-625700-			TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	3690-111118	312118	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		COURT DEPARTMENT					
0010-100-125-00-621505-			COURT SUPPLIES				
001095 VERIZON WIRELESS	11-1-2018	312176	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		DEPARTMENT OF FINANCE & ADMIN					
0010-100-145-00-625700-			TELEPHONE & POSTAGE				
000166 AT&T	3001-102118	311736	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: 9815658810		FULL DESC:	ACCT. #642151677-00001 (OCTOBER 2018)				
				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		INFORMATION TECHNOLOGY					
0010-100-150-00-625700-			TELEPHONE/POSTAGE				
001095 VERIZON WIRELESS	11-1-2018	312176	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: 9815658810		FULL DESC:	ACCT. #642151677-00001 (OCTOBER 2018)				
				560.14			
			ACCOUNT TOTAL	560.14			
		~~ORG 150~~	~~TOTAL~~	~~560.14~~			

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1540spri                      |FY 2019 CLAMIS DOCKET D-112018                                        |apinvgla

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

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

                                                 ACCOUNT TOTAL                 193.92

                                              ORG 155      TOTAL               193.92

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

                                                 ACCOUNT TOTAL                 492.00

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)
                                                                          ___________
                                                                               720.18

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

                                                 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 0598-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/ERMS
                                                                          ___________
                                                                             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 (NO
INVOICE:		FULL DESC:	642151677-00001 (NOVEMBER 2018)				
001095 VERIZON WIRELESS	9815658810	311466	2019 2 INV P	3,989.04	D-112018	161586	ACCT. #642151677-00
INVOICE: 9815658810		FULL DESC:	ACCT. #642151677-00001 (OCTOBER 2018)				
				7,583.21			
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	11016531018	312058	2019 2 INV P	21.71	D-112018	161871	110165339-5730 STAT
INVOICE: 305004043562		FULL DESC:	110165339-5730 STATELINE				
000966 ENTERGY	168326361018	312057	2019 2 INV P	18.13	D-112018	161871	16832636-4085 STATE
INVOICE: 55005441384		FULL DESC:	16832636-4085 STATELINE				
000966 ENTERGY	432771851018	312059	2019 2 INV P	7.63	D-112018	161871	43277185-8191 TULAN
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 GET
INVOICE: 302069661018		FULL DESC:	3020696621-6450 GETWELL				
001145 ATMOS ENERGY	6889-110118	312173	2019 2 INV P	130.50	D-112018	161870	3017116889-8691 NOR
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 BROADUS EMIEL~~	~~10-29-18~~	~~311534~~	~~2019 2 INV P~~	~~1,398.00~~	~~D-112018~~	~~161588~~	~~SEIZED FUNDS REIMBU~~

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11/15/2018 15:17                   |CITY OF SOUTHAVEN                                                            |P      4
1540spri                           |FY 2019 CLAMIS DOCKET D-112018                                               |apinvgla

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

   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
   INVOICE:                          FULL DESC:  SEIZED FUNDS REIMBURSEMENT

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

 029253 MORGANTI NED       10-29-18      311537           2019  2 INV P         525.00 D-112018     161598 SEIZED FUNDS REIMBU
   INVOICE:                          FULL DESC:  SEIZED FUNDS REIMBURSEMENT

                                                     ACCOUNT TOTAL           12,871.00

                                                 ORG 211      TOTAL          30,116.60

290                                    FIRE DEPARTMENT
0010-200-290-00-625700-                         TELEPHONE & POSTAGE
 000166 AT&T               3001-102118  311736            2019  2 INV P          91.01 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         920.25 D-112018     161876 642151677-00001 (NO
   INVOICE:                          FULL DESC:  642151677-00001 (NOVEMBER 2018)
 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:                          FULL DESC:  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:                          FULL DESC:  ACCT# 2480 - 6623934898 (OCTOBER 30, 2018)

                                                     ACCOUNT TOTAL            2,493.85

                                                 ORG 290      TOTAL           2,493.85

311                                    PUBLIC WORKS DEPARTMENT
0010-300-311-00-625700-                         TELEPHONE & POSTAGE
 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:  9815658810              FULL DESC:  ACCT. #642151677-00001 (OCTOBER 2018)
                                                                              ---------
                                                                                 80.02

                                                     ACCOUNT TOTAL               80.02

0010-300-311-00-626000-                           UTILITIES
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1540spri

CITY OF SOUTHAVEN
FY 2019 CLAMIS DOCKET D-112018

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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:	16833121 - 5813 PEPPERCHASE DR					
000966 ENTERGY	980501801018	311482	2019 2 INV P	12.09	D-112018	161587	98050180 - 5813 PEP
INVOICE: 245004592349	FULL DESC:	98050180 - 5813 PEPPERCHASE DR					
000966 ENTERGY	980501801118	312127	2019 2 INV P	12.09	D-112018	161871	98050180 - 5813 PEP
INVOICE: 445003357813	FULL DESC:	98050180 - 5813 PEPPERCHASE DR					
				1,656.55			
			ACCOUNT TOTAL	1,656.55			
		ORG 311	TOTAL	1,736.57			
315		CITY TRAFFIC AND STREETS LIGHT UTILITIES					
0010-300-315-00-626000-							
000966 ENTERGY	108163821018	311480	2019 2 INV P	39.03	D-112018	161587	108163825 - 6145 AI
INVOICE: 505002865734	FULL DESC:	108163825 - 6145 AIRWAYS BLVD					
000966 ENTERGY	110822001018	311491	2019 2 INV P	48.73	D-112018	161587	110822004 - MS 302
INVOICE: 70005626603	FULL DESC:	110822004 - MS 302 @ GETWELL					
000966 ENTERGY	110822001118	312130	2019 2 INV P	48.73	D-112018	161872	110822004 - MS 302
INVOICE: 475003259978	FULL DESC:	110822004 - MS 302 @ GETWELL					
000966 ENTERGY	124065171118	312137	2019 2 INV P	23.51	D-112018	161871	124065178 - AIRWAYS
INVOICE: 525002687470	FULL DESC:	124065178 - AIRWAYS BLVD AND CENTRAL MALL ENTRY					
000966 ENTERGY	124075081118	312138	2019 2 INV P	26.74	D-112018	161872	124075086 - AIRWAYS
INVOICE: 525002687471	FULL DESC:	124075086 - AIRWAYS BLVD AND PLUM POINT					
000966 ENTERGY	145700181018	311485	2019 2 INV P	19.20	D-112018	161587	145700183 - 2996 CO
INVOICE: 85005276524	FULL DESC:	145700183 - 2996 COLLEGE RD TRFC SIGNL					
000966 ENTERGY	145700181118	312132	2019 2 INV P	20.05	D-112018	161871	145700183 - 2996 CO
INVOICE: 440002323121	FULL DESC:	145700183 - 2996 COLLEGE RD TRFC SIGNL					
000966 ENTERGY	150262911018	311495	2019 2 INV P	29.16	D-112018	161587	150262913 - CHERRY
INVOICE: 585001665510	FULL DESC:	150262913 - CHERRY BLOSSOM PKWY					
000966 ENTERGY	150262911118	312145	2019 2 INV P	29.16	D-112018	161872	150262913 - CHERRY
INVOICE: 160004230686	FULL DESC:	150262913 - CHERRY BLOSSOM PKWY					
000966 ENTERGY	150649671118	312136	2019 2 INV P	214.64	D-112018	161873	15064967 - ST LTS C
INVOICE: 170004264349	FULL DESC:	15064967 - ST LTS CITY MAINT.					
000966 ENTERGY	153800891118	312146	2019 2 INV P	8.52	D-112018	161871	153800891 - GOODMAN
INVOICE: 105005259246	FULL DESC:	153800891 - GOODMAN RD & I-55 S					
000966 ENTERGY	162933591118	312144	2019 2 INV P	53.38	D-112018	161872	16293359 - WHITWORT
INVOICE: 215004852311	FULL DESC:	16293359 - WHITWORTH AND ST LINE RD					
000966 ENTERGY	163447491118	312142	2019 2 INV P	10.92	D-112018	161871	16344749 - SWEET FL
INVOICE: 145005157055	FULL DESC:	16344749 - SWEET FLAG LOOP					
000966 ENTERGY	167132401118	312143	2019 2 INV P	42.78	D-112018	161872	16713240 - CHURCH R
INVOICE: 190004455066	FULL DESC:	16713240 - CHURCH RD @ I-55					
000966 ENTERGY	167139681118	312135	2019 2 INV P	33.25	D-112018	161872	16713968 - CHURCH R
INVOICE: 190004455067	FULL DESC:	16713968 - CHURCH RD @ GETWELL RD					
000966 ENTERGY	168350191118	312141	2019 2 INV P	62.52	D-112018	161872	16835019 - T L MILL
INVOICE: 105005262677	FULL DESC:	16835019 - T L MILLBRANCH ST LIN					
000966 ENTERGY	168377831018	311488	2019 2 INV P	20.88	D-112018	161587	16837783 - 3005 COL
INVOICE: 35005551358	FULL DESC:	16837783 - 3005 COLLEGE RD					
000966 ENTERGY	168508851118	312140	2019 2 INV P	29.12	D-112018	161872	16850885 - AIRWAYS
INVOICE: 105005262681	FULL DESC:	16850885 - AIRWAYS AND RASCO					
~~000966 ENTERGY~~	~~168531521018~~	~~311475~~	~~2019 2 INV P~~	~~24.59~~	~~D-112018~~	~~161587~~	~~16853152 - 488 CHUR~~

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YEAR/PERIOD: 2019/1 TO 2019/2

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 35005551360		FULL DESC:	16853152 - 488 CHURCH RD E				
000966 ENTERGY	168531521118	312133	2019 2 INV P	22.67	D-112018	161871	16853152 - 488 CHUR
INVOICE: 55005464462		FULL DESC:	16853152 - 488 CHURCH RD E				
000966 ENTERGY	190757041018	311492	2019 2 INV P	48.73	D-112018	161587	19075704 - MS 302 &
INVOICE: 515002763856		FULL DESC:	19075704 - MS 302 & TCHULAHOMA RD				
000966 ENTERGY	190757041118	312124	2019 2 INV P	48.73	D-112018	161872	19075704 - MS 302 &
INVOICE: 135005171640		FULL DESC:	19075704 - MS 302 & TCHULAHOMA RD				
000966 ENTERGY	508813091018	311483	2019 2 INV P	19.46	D-112018	161587	50881309 - 1005 CHU
INVOICE: 270004059557		FULL DESC:	50881309 - 1005 CHURCH W RD				
000966 ENTERGY	508813091118	312128	2019 2 INV P	19.46	D-112018	161871	50881309 - 1005 CHU
INVOICE: 240004012962		FULL DESC:	50881309 - 1005 CHURCH W. RD				
000966 ENTERGY	527304701018	311489	2019 2 INV P	21.84	D-112018	161587	52730470 - 85 CHURC
INVOICE: 100004387319		FULL DESC:	52730470 - 85 CHURCH RD E				
000966 ENTERGY	585229541018	311494	2019 2 INV P	24.46	D-112018	161587	58522954 - 6875 AIR
INVOICE: 185005180261		FULL DESC:	58522954 - 6875 AIRWAYS BLVD				
000966 ENTERGY	585229541118	312125	2019 2 INV P	25.90	D-112018	161872	58522954 - 6875 AIR
INVOICE: 110005680662		FULL DESC:	58522954 - 6875 AIRWAYS BLVD				
000966 ENTERGY	594788671018	311478	2019 2 INV P	23.65	D-112018	161587	59478867 - 6345 AIR
INVOICE: 145005121805		FULL DESC:	59478867 - 6345 AIRWAYS BLVD				
000966 ENTERGY	594788671118	312134	2019 2 INV P	24.94	D-112018	161871	59478867 - 6345 AIR
INVOICE: 245004621301		FULL DESC:	59478867 - 6345 AIRWAYS BLVD				
000966 ENTERGY	594789411018	311484	2019 2 INV P	21.84	D-112018	161587	59478941 - 6610 AIR
INVOICE: 145005121806		FULL DESC:	59478941 - 6610 AIRWAYS BLVD				
000966 ENTERGY	594789411118	312122	2019 2 INV P	23.04	D-112018	161871	59478941 - 6610 AIR
INVOICE: 245004621302		FULL DESC:	59478941 - 6610 AIRWAYS BLVD				
000966 ENTERGY	637991831018	311487	2019 2 INV P	20.41	D-112018	161587	63799183 - 6715 HOS
INVOICE: 25005657829		FULL DESC:	63799183 - 6715 HOSPITALITY RD				
000966 ENTERGY	637991831118	312131	2019 2 INV P	21.37	D-112018	161871	63799183 - 6715 HOS
INVOICE: 390002777386		FULL DESC:	63799183 - 6715 HOSPITALITY RD				
000966 ENTERGY	683870341018	311486	2019 2 INV P	50.38	D-112018	161587	68387034 - 249 GOOD
INVOICE: 55005429947		FULL DESC:	68387034 - 249 GOODMAN RD W				
000966 ENTERGY	683870341118	312129	2019 2 INV P	58.40	D-112018	161872	68387034 - 249 GOOD
INVOICE: 165005110470		FULL DESC:	68387034 - 249 GOODMAN RD W				
000966 ENTERGY	894172161118	312139	2019 2 INV P	29.86	D-112018	161872	89417216 - 5577 GET
INVOICE: 480002397349		FULL DESC:	89417216 - 5577 GETWELL RD				
000966 ENTERGY	912245351018	311493	2019 2 INV P	21.60	D-112018	161587	91224535 - 992 CHUR
INVOICE: 485003198274		FULL DESC:	91224535 - 992 CHURCH RD E				
000966 ENTERGY	912245351118	312126	2019 2 INV P	20.65	D-112018	161871	91224535 - 992 CHUR
INVOICE: 155005096893		FULL DESC:	91224535 - 992 CHURCH RD E				
				1,332.30			
001105 NORTHCENTRAL ELECTRI	I0005191	312175	2019 2 INV P	65.91	D-112018	161874	10107 - STREET LIGH
INVOICE:		FULL DESC:	10107 - STREET LIGHT REPAIRS				
			ACCOUNT TOTAL	1,398.21			
		ORG 315	TOTAL	1,398.21			

411 PARKS DEPARTMENT
0010-400-411-00-625700- TELEPHONE & POSTAGE

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000166 AT&T	3001-102118	311736	2019 2 INV P	10.38	D-112018	161862	030-047-4273-001/ 6

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1540spri                  |FY 2019 CLAMIS DOCKET D-112018                                        |apinvgla

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

     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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1540spri                |FY 2019 CLAMIS DOCKET D-112018                                           |apinvgla

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

902                                    EXPENSE ACCOUNTS
0010-900-902-00-620902-                             FACILITIES MANAGEMENT
 001145 ATMOS ENERGY        3113-110218  311739             2019  2 INV P          80.30 D-112018     161864 3016983113-EXPO CEN
   INVOICE:                          FULL DESC:  3016983113-EXPO CENTER/385 MAIN ST
 001145 ATMOS ENERGY        4408-110118  311733             2019  2 INV P          54.67 D-112018     161864 3018864408-8889 NOR
   INVOICE:                          FULL DESC:  3018864408-8889 NORTHWEST DR
 001145 ATMOS ENERGY        7730-11018   311738             2019  2 INV P          31.95 D-112018     161864 3015017730-1320 BRO
   INVOICE:                          FULL DESC:  3015017730-1320 BROOKHAVEN DR
 001145 ATMOS ENERGY        7945-11218   311737             2019  2 INV P         417.16 D-112018     161864 3015017945-FIELD OF
   INVOICE:                          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
   INVOICE:                          FULL DESC:  662 342 7078 304 1875-PHONE CHARGES

 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)

                                                      ACCOUNT TOTAL                968.02

                                                 ORG 902      TOTAL                968.02
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                 FUND 0010  GENERAL FUND                      TOTAL:            42,277.10
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1540spri                  |FY 2019 CLAMIS DOCKET D-112018                                                             |apinvgla

   YEAR/PERIOD: 2019/1  TO 2019/2
 ACCOUNT/VENDOR             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:                           FULL DESC:  FY19 BOARD APPROVED DONATION

                                                          ACCOUNT TOTAL           9,000.00

                                                      ORG 611      TOTAL           9,000.00
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                FUND 0240  TOURIST & CONVENTION                    TOTAL:          9,000.00
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1540spri                          |FY 2019 CLAMIS DOCKET D-112018                                                    |apinvgla

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

0400                                       UTILITY FUND
0400-000-000-00-130700-                                 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)

                                                          ACCOUNT TOTAL             18.44

                                                     ORG 0400     TOTAL             18.44

825                                        UTILITY MAINTENANCE EXPENSES
0400-800-825-00-625700-                                 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)
 001095 VERIZON WIRELESS        9815658810    311466          2019  2 INV P            372.11 D-112018    161586 ACCT. #642151677-00
    INVOICE:  9815658810                FULL DESC:  ACCT. #642151677-00001 (OCTOBER 2018)
                                                                                   772.21

                                                          ACCOUNT TOTAL            772.21

0400-800-825-00-626000-                                 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
 000966 ENTERGY                 107599951118 312166           2019  2 INV P             32.01 D-112018    161872 107599953 - 2543 JI
    INVOICE:  410002209726              FULL DESC:  107599953 - 2543 JIM ST
 000966 ENTERGY                 1124981-1018 311539           2019  2 INV P             18.85 D-112018    161593 112498183 - 1395 PL
    INVOICE:  10012545161               FULL DESC:  112498183 - 1395 PLEASANT HILL RD
 000966 ENTERGY                 122346911118 312167           2019  2 INV P             37.50 D-112018    161872 122346919 - LEGENDS
    INVOICE:  260004070201              FULL DESC:  122346919 - LEGENDS LAGOON
 000966 ENTERGY                 122528111118 312151           2019  2 INV P             53.57 D-112018    161872 122528110 - 2635 RU
    INVOICE:  215004852992              FULL DESC:  122528110 - 2635 RUTHERFORD A.
 000966 ENTERGY                 122867851118 312169           2019  2 INV P            156.73 D-112018    161873 122867856 - 4164 HI
    INVOICE:  360002767769              FULL DESC:  122867856 - 4164 HIGHWAY 51
 000966 ENTERGY                 122868041118 312170           2019  2 INV P            154.58 D-112018    161873 122868045 - 53 WOOD
    INVOICE:  360002767770              FULL DESC:  122868045 - 53 WOODLAND TRACE S
 000966 ENTERGY                 126811511118 312149           2019  2 INV P             10.47 D-112018    161871 126811512 - AIRWAYS
    INVOICE:  370002782842              FULL DESC:  126811512 - AIRWAYS BLVD AND PLUM POINT AVE
 000966 ENTERGY                 168367021118 312153           2019  2 INV P            155.30 D-112018    161873 16836702 - 6854 TCH
    INVOICE:  105005262678              FULL DESC:  16836702 - 6854 TCHULAHOMA RD
 000966 ENTERGY                 168514611118 312152           2019  2 INV P             33.08 D-112018    161872 16851461 - HUNTERS
    INVOICE:  105005262682              FULL DESC:  16851461 - HUNTERS GLEN ST
 000966 ENTERGY                 168529071118 312157           2019  2 INV P             10.12 D-112018    161871 16852907 - 1334 GOO
    INVOICE:  25005697445               FULL DESC:  16852907 - 1334 GOODMAN RD
 000966 ENTERGY                 168534591118 312156           2019  2 INV P          4,435.98 D-112018    161873 16853459 - 5850 GET
    INVOICE:  25005697446               FULL DESC:  16853459 - 5850 GETWELL RD WATER PLANT
 000966 ENTERGY                 176259481118 312147           2019  2 INV P            694.26 D-112018    161873 17625948 - 4446 AIR
    INVOICE:  155005096466              FULL DESC:  17625948 - 4446 AIRWAYS BLVD
 000966 ENTERGY                 176270841118 312161           2019  2 INV P          2,565.77 D-112018    161873 17627084 - 170 COLL
    INVOICE:  25005691336               FULL DESC:  17627084 - 170 COLLEGE RD
 000966 ENTERGY                 187578311118 312168           2019  2 INV P            123.74 D-112018    161873 18757831 - 3401 WOO
    INVOICE:  405003505731              FULL DESC:  18757831 - 3401 WOODLAND TRACE NORTH
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CITY OF SOUTHAVEN
FY 2019 CLAMIS DOCKET D-112018

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YEAR/PERIOD: 2019/1 TO 2019/2

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S	AMOUNT	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 GETWELL 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#78293686)					
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					
				ACCOUNT TOTAL	11,054.72			
				ORG 825 TOTAL	11,826.93			
FUND 0400 UTILITY FUND				TOTAL:	11,845.37			

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

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11/15/2018 15:24          |CITY OF SOUTHAVEN                                                          |P      1
1540spri                  |FY 2019 CLAIMS DOCKET W-112018                                             |apinvgla

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

0010                                        GENERAL FUND
0010-000-000-00-211300-                                SALES TAX PAYABLE
 001176 MS DEPT OF REVENUE   35034       311547            2019  2 DIR P         3,038.06 W-112018     51314 OCTOBER 2018 SALES
    INVOICE:  35034                   FULL DESC:  OCTOBER 2018 SALES TAX PAID.

                                                          ACCOUNT TOTAL          3,038.06

                                                      ORG 0010     TOTAL          3,038.06

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

                                                          ACCOUNT TOTAL            784.32

                                                      ORG 211      TOTAL            784.32

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           FUND 0010  GENERAL FUND                                TOTAL:          3,822.38
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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			

11/15/2018 15:24 | CITY OF SOUTHAVEN | P 3
1540spri | FY 2019 CLAIMS DOCKET W-112018 | apinvgla

YEAR/PERIOD: 2019/1 TO 2019/2

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND					
0600-000-000-00-214900-			DEFERRED COMPENSATION				
002311 EMPOWER RETIREMENT	11-13-2018	311787	2019 2 DIR P	4,842.99	W-112018	51316	NOV. 9, 2018 PAYROL
INVOICE:		FULL DESC:	NOV. 9, 2018 PAYROLL CONTRIBUTION (REF#737334364)				
002311 EMPOWER RETIREMENT	11-5-2018	311463	2019 2 DIR P	2,515.80	W-112018	51312	NOV. 2, 2018 PAYROL
INVOICE:		FULL DESC:	NOV. 2, 2018 PAYROLL CONTRIBUTION (REF#735820194)				
				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:		FULL DESC:	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:		FULL DESC:	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		FULL DESC:	11/09/2018 FIRE PAYROLL CONTRIBUTION				
				5,992.05			
			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 **

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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11/15/2018 15:23         |CITY OF SOUTHAVEN                                                                    |P        1
1540spri                 |FY 2019 CLAIMS DOCKET S-112018                                                       |apinvgla

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

511                                           MUNICIPAL CODE ENFORCEMENT
0010-500-511-00-612200-                                  MAINTENANCE EQUIPMENT & BUILD
 020852 COUGAR SERVICES LLC  1043          311786           2019  2 INV A            370.00 S-112018            MAINT. EQUIP.
    INVOICE:  1043                      FULL DESC:  MAINT. EQUIP.

                                                         ACCOUNT TOTAL               370.00

                                                      ORG 511      TOTAL             370.00
====================================================================================================================
              FUND 0010  GENERAL FUND                    TOTAL:                      370.00
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                                         ** END OF REPORT - Generated by Sonya Pride **
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