



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
August 18, 2020
6:00 PM
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: August 4, 2020 & Special Meetings on August 6 & 7, 2020**
- 5. Budget Hearing and Mayor's Follow-Up to Budget Workshop Special Meetings**
- 6. Resolution for ITEC Surplus**
- 7. Contract for Copier for Public Works Dept.**
- 8. Resolution for Sole Source Purchase for Parks Dept.**
- 9. Renewal of Term Contract with Riverside Traffic Systems, Inc.**
- 10. Resolution for Liens in Accordance with Miss. Code 21-19-11**
- 11. Resolution to Clean Private Property**
- 12. Planning Agenda: Item #1 Application by RR Investments, LLC to rezone 2.89 acres of property on the southeast corner of Getwell Road and College Road from AG to C-1
Item #2 Application by Megan Qualls for a Conditional Use Permit to allow a reader board sign to be located at 7651 Tchulahoma Road**
- 13. Mayor's Report**
- 14. Citizen's Agenda**
- 15. Personnel Docket**
- 16. City Attorney's Legal Update**
- 17. Utility Bill Adjustment Docket**
- 18. Claims Dockets: Docket 1
Docket 2**
- 19. Executive Session: Claims/Litigation against PD, Public Works, and Utilities Departments;
Leasing of City Property; PD Personnel; Economic Development**

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



MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
August 4, 2020
6:00 PM
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: July 21, 2020
5. Planning Commissioner Appointment -Ward 3
6. Resolution for Adoption of Comprehensive Plan
7. Resolution for "Big Box" Ordinance
8. Resolution Amending City Ordinance Title XIII, Chapter 12, Section 13-12(m)
9. Resolution for Final Tax Exemption for K.T.G. (USA), Inc.
10. Resolution for Grinder Pump Station for Utilities Department
11. Bid Award Recommendation for Water System Automatic Meter Read Conversion
12. Resolution for Ratification of Emergency Repair for Nail Road Well
13. Resolution to Clean Private Property
14. Planning Agenda: Item #1 Application by Panattoni for design review approval of a 60,000 sq. ft. office building to be located on Lot 6 of the Plum Point PUD Area H on the west side of Airways Blvd. north of Church Road
Item #2 Scrivener's Error to Central Park Section "P" to change street name
15. Mayor's Report
16. Citizen's Agenda
17. Personnel Docket
18. City Attorney's Legal Update
19. Utility Bill Adjustment Docket
20. Claims Dockets: Docket 1
Docket 2
21. Executive Session: Litigation/Claims against SPD; Economic Development

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**MINUTES OF THE REGULAR MEETING
OF August 4, 2020
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI**

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 4th day of August, 2020 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Absent were:

William Brooks	Alderman At Large
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Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney (by teleconference). Approximately twenty-five (25) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Alderman Payne. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of July 21, 2020 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Hoots. Motion was put to a vote and passed unanimously.

PLANNING COMMISSIONER APPOINTMENT – WARD 3

Mayor Musselwhite swore in Mr. Ben Moore as the new Planning Commissioner for Ward 3.

A copy of the Oath of Office is attached to these minutes.

RESOLUTION FOR ADOPTION OF COMPREHENSIVE PLAN

Whitney Choat-Cook, Director of Planning and Development, presented this item to the Board.

This resolution will allow for the approval and adoption of the City. Comp Plan, which is required by Mississippi law to be updated every twenty (20) years. This plan was discussed at a special meeting in February and has now been advertised and is being recommended for adoption. Mrs. Choat-cook stated that a change was made to update the economic data with the 2019 numbers and everything else remained the same. Mayor Musselwhite added that this was their chance to incorporate the Mayor and Board's goals into the plan. Next, Mayor Musselwhite

asked if there was anyone in the audience that would like to speak on the comprehensive plan and there were none. The Board of Alderman then considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI ADOPTING 2020
COMPREHENSIVE PLAN**

WHEREAS, Mississippi Code Section 17-1-9 states that “[z]oning regulations shall be made in accordance with a comprehensive plan, and designed to lessen congestion in the streets; to secure safety from fire, panic and other dangers; to provide adequate light and air; to prevent the overcrowding of land; to avoid undue concentration of population; to facilitate the adequate provision of transportation, water, sewerage, schools, parks and other public requirements”; and

WHEREAS, Mississippi Code Section 17-1-1 defines the term “comprehensive plan” as “a statement of public policy for the physical development of the entire municipality...adopted by resolution of the governing body, consisting of the following elements at a minimum: (1) goals and objectives for the long range (twenty to twenty-five years) development of the...municipality...; (2) a land use plan...; (3) a transportation plan...; and (4) a community facilities plan...; and

WHEREAS, a Comprehensive Plan (“Plan”) has been prepared for the City of Southaven (“City”); and

WHEREAS, the City Mayor and Board of Aldermen have discussed the Plan; and

WHEREAS, on July 27, 2020, the City Planning Commission held a duly noticed public hearing to consider the Plan; and

WHEREAS, on August 4, 2020, the City Mayor and Board of Aldermen held a duly noticed public hearing to consider the Plan as recommended by the City Planning Commission; and

WHEREAS, the public was given the opportunity to speak regarding the Plan; and

WHEREAS, based on review of the Plan and the goals of the City, along with the City’s policy for the development of the City in the context of its long range goals and objectives, land use, transportation, and community facilities, the City hereby incorporates and adopts the Plan as set forth in Exhibit A; and

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

1. Based on the aforementioned findings and review of the Plan by the City Mayor and Board, the Plan, attached hereto as Exhibit A, is hereby adopted and approved by the City.
2. A copy of the Plan shall be available for public inspection at the City Clerk’s Office during normal business hours.
3. The Mayor, Planning Director, or their designees are authorized to take any and all action to effectuate the intent of this Resolution.

4. Exhibit A, which is the Plan, is fully incorporated and included as part of this Resolution and the City Minutes of August 4, 2020.

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

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

RESOLVED AND DONE this 4th day of August, 2020.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 4th day of August, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI

A copy of the comprehensive plan is attached and fully incorporated into these minutes.

RESOLUTION FOR "BIG BOX" ORDINANCE

Whitney Choat-Cook, Director of Planning and Development, presented this item to the Board.

This resolution sets forth the ordinance which will regulate "Big Box" stores, as defined within the City Ordinances, and is being proposed to protect overdevelopment of large scale retail buildings as such buildings are becoming more vacant and these large vacant buildings contribute to blight, and reduced property values. This ordinance allows the City to monitor the existing supply of vacant large scale retail buildings and approve new ones contingent on a supply and demand system by way of a conditional use permit. It will allow the City to encourage the redevelopment of vacant existing structures, which will help with the issue of large vacant buildings and blight. The Board of Alderman considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI AMENDING THE SOUTHAVEN CODE OF
ORDINANCES TITLE XIII, CHAPTER 19, SECTION 13**

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

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

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

WHEREAS, the City desires to regulate the construction of "box stores" in a content neutral manner; and

WHEREAS, the City desires to ensure the size and location of newly constructed retail buildings are consistent with the area where such buildings are constructed so that there is not unnecessary negative impacts to the City's developmental goals as set forth in its Comprehensive Plan and to avoid blight and vacant structures, which leads to crime and decreased property values; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE SOUTHAVEN CODE OF ORDINANCES TITLE XIII, CHAPTER 19, SECTION 13 AS FOLLOWS:

Title XIII Chapter 19 "Big Box Retail Development" Ordinance

Sec. 13-19(a). Introduction.

The Big Box Retail Development Ordinance regulates the size and location of newly constructed retail buildings to ensure the supply and demand are met within the City without creating unnecessary negative impacts to the city's economic development or citizens quality of life.

Sec. 13-19(b) Definitions.

Big box retail buildings are any commercial buildings with a total square footage of more than 25,000 sq. ft. These buildings may be single tenant or multiple tenant buildings and can be located in any zone of the city if deemed a permissible use.

Total square footage shall be defined as all enclosed areas of the structure including storage space as well as all outdoor storage and sales area.

Sec. 13-19(c) Permit Requirements

All retail buildings over 25,000 sq. ft. shall be required to file for a conditional use permit to determine the compliance of the project. This permit approval will be based in part on the proximity to vacant big boxes of a similar size, the location of the site to similar uses and a determination of the compliance with the character of the surrounding neighborhood. In addition to these factors, approval shall be based on a city wide need for additional large commercial space.

Sec. 13-19(c) Categories.

There are three separate categories for total square footage of commercial buildings. This square footage shall include all interior space as well as outdoor storage and/or sales areas.

Category A shall be defined as all commercial structures with less than 25,000 sq. ft. total. This category will not require a conditional use permit and may apply formally for the proper site plan and design procedures as stated in the zoning ordinance.

Category B shall be defined as all commercial structures with a total square footage between 25,000 sq. ft. and 80,000 sq. ft. This category will require a conditional use permit approval prior to any further formal processes can be completed.

Category C shall be defined as all commercial structures with a total square footage above 80,000 sq. ft. This category will require a conditional use permit approval prior to any further formal processes can be completed.

Sec. 13-19(d) Parking.

Parking for all new commercial box developments as defined in this chapter shall be limited to a maximum number of stalls. Parking for these projects shall be calculated with

a 1:300 sq. ft. ratio. These stalls must be located on all four sides of the building to deter a large scale single parking lot and to create a more aesthetic design incorporating more green space.

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

A motion was made by Alderman Payne to approve the foregoing Resolution and was seconded by Alderman Kelly and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 4th day of August, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI

RESOLUTION AMENDING CITY ORDINANCE TITLE XIII, CHAPTER 12, SECTION 13-12(m)

Whitney Choat-Cook, Director of Planning and Development, presented this item to the Board.

This resolution to amend the ordinance is being done in conjunction with the “Big Box” Ordinance as it adds the categories for the conditional use permits in context of “Big Box” stores. The Board of Alderman considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI AMENDING THE SOUTHAVEN CODE OF
ORDINANCES TITLE XIII, CHAPTER 12, SECTION 13-12(m)**

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

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

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

WHEREAS, the City desires to regulate the construction of “box stores” in a content neutral manner; and

WHEREAS, the City desires to ensure the size and location of newly constructed retail buildings are consistent with the area where such buildings are constructed so that there is not unnecessary negative impacts to the City’s developmental goals as set forth

in its Comprehensive Plan and to avoid blight and vacant structures, which leads to crime and decreased property values; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE SOUTHAVEN CODE OF ORDINANCES TITLE XIII, CHAPTER 19, SECTION 13-12(m) AS FOLLOWS:

Sec. 13-12(m) Chart 4 Commercial Zone Districts

Use Permitted	O	RO	C1	C3	C4	PBP	M1	M2	PUD
Big box Category A	S		S	S	S				S
Big box Category B				C	C				C
Big box Category C				C	C				C

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

A motion was made by Alderman Payne to approve the foregoing Resolution and was seconded by Alderman Wheeler and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 4th day of August, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI

RESOLUTION FOR FINAL TAX EXEMPTION FOR K.T.G. (USA), INC.

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

K.T.G. was previously approved by the Board for a period of ten years in the amount of \$12,260,000.00 for real property and \$901,139.75 for personal property. It has now been approved by MDOR and this resolution is the final approval from the City. The Board of Alderman considered the following resolution:

**FINAL RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING
APPLICATION OF K.T.G. (USA), INC. FOR EXEMPTION FROM AD
VALOREM TAXATION**

The Board took up for consideration the matter of granting tax exemption from ad valorem taxes for K.T.G. (USA),

Inc. the following Resolution, being first reduced to writing, was introduced:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FINAL APPROVAL
OF AD VALOREM TAX EXEMPTION TO K.T.G. (USA), Inc.**

WHEREAS, heretofore, K.T.G. (USA), Inc. is authorized to do business and doing business in Southaven, DeSoto County, Mississippi, filed with the Mayor and Board of Aldermen of the City of Southaven, Mississippi, an application for exemption from ad valorem taxes, except school district, parks and library taxes and the State mandated County levies, for a period of ten years in the amount of \$12,260,000.00 for real property and \$901,139.75 for personal property, which said application was approved by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, subject to the approval of the Department of Revenue of the State of Mississippi; and

WHEREAS, on the 22nd day of July, 2020, the Department of Revenue of the State of Mississippi approved said application as attached hereto as Exhibit A; and

WHEREAS, a copy of the aforesaid Department of Revenue's approval has been received by the Mayor and Board of Aldermen of the City of Southaven, Mississippi and recorded in its minutes.

NOW, THEREFORE, in consideration of the premises, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, do hereby finally approve K.T.G. (USA), Inc's application for ad valorem tax exemption, except school district, parks and library taxes and the State mandated

County levies, for a period of ten years in the amount of \$12,260,000.00 for real property and \$901,139.75 for personal property from and after January 1, 2020.

The foregoing Resolution granting to Allen tax exemption made on motion by Alderman Gallagher and seconded by Aldermen Payne and that the following vote was taken on this action:

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

RESOLVED AND DONE this the 4th day of August, 2020.

Final tax approval from the MS Department of Revenue is attached and fully incorporated into these minutes.

RESOLUTION FOR GRINDER PUMP STATION FOR UTILITIES DEPARTMENT

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

This resolution will set forth the policy/procedures for the protocol for the installation of sewer grinder stations. This was previously discussed by the Mayor and Board and this resolution will help with providing consistency and clarity for the utility department. The Board of Alderman considered the following resolution:

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

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

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

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

WHEREAS, the City has previously installed grinder pumps within the City; 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 including 500 feet of the sewer lines needed for the pumps for those residences in communities where grinder pumps have previously been installed as the grinder pump is necessary and integral for the municipal sewer service to those residences.

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

3. The residences in communities where grinder pumps have previously been installed shall not be responsible for the costs of the grinder pump as such grinder pump is necessary for the City to provide the sewer service; however, the resident shall be responsible for any and all City sewer tap fees.

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

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

RESOLVED AND DONE, this 4th day of August, 2020.

BID AWARD RECOMMENDATION FOR WATER SYSTEM
AUTOMATIC METER READ CONVERSION

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

Mr. Cordell stated that the Automatic Meter Readers ("AMR") previously went to bid and it is his recommendation to award the low bid to Pedal Valves, Inc. in the amount of \$7,855,035.01. Mayor Musselwhite recommended paying for the project with a revenue bond instead of utilizing funds in Utilities. Alderman Gallagher made the motion to award the bid to Pedal Valves, Inc. and authorize Mayor Musselwhite to sign all contract documents associated with this project. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN

VOTED

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 4th day of August, 2020.

A copy of the award recommendation is attached and fully incorporated into these minutes.

**RESOLUTION FOR RATIFICATION OF EMERGENCY REPAIR
FOR NAIL ROAD WELL**

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

Mr. Manley stated that this resolution will authorize the ratification of expenditure in the amount of \$56,458.00 to the Nail Road Well for repair to the pump. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI FOR DECLARATION OF
EMERGENCY EXPENDITURE**

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 31-7-13(k) hereby ratifies the expenditures associated with the emergency repairs for the well failure at the Nail Road Well for the immediate preservation of order and public health to ensure water to the City's citizens; and

WHEREAS, the repairs were necessary to ensure the health and safety of the City's citizens; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. Pursuant to Mississippi Code 31-7-13(k) and recommendation of the City's Utilities Director, the City Board ratifies the expenditure in the amount of \$56,458.00 to the Nail Road Well. as set forth in Exhibit A.

SECTION 2. On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

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

Alderman William Brooks	ABSENT
Alderman Kristian Kelly	YES

Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 4th day of August, 2020.

A copy of the invoice (exhibit A) is attached and fully incorporated into these minutes.

RESOLUTION TO CLEAN PRIVATE PROPERTY

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

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

946 Mecklenburg Cv
 8241 Oak Brook Dr
 Parcel #1086231600001000
 Parcel #1086231600000800
 Parcel #1086231600000900
 Parcel #1086231600002600
 Parcel #1086231600001200
 Parcel #1086231600001500
 Parcel #1086231600001600
 Parcel #1086231600002000
 8646 Southaven Circle
 1175 Main ST
 2744 Austin James DR
 Parcel# 2072042300000500
 1203 Thames DR
 7960 Getwell Rd
 PARCEL# 1087360000000100
 7526 MILLBRIDGE PL.
 Parcel # 1079302900003900
 176 GOODMAN RD. E. TGIF
 6671 TOWN CENTER LOOP

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, August 4, 2020, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, August 4, 2020, to voice objection or to offer a defense.

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

946 Mecklenburg Cv
8241 Oak Brook Dr
Parcel #1086231600001000
Parcel #1086231600000800
Parcel #1086231600000900
Parcel #1086231600002600
Parcel #1086231600001200
Parcel #1086231600001500
Parcel #1086231600001600
Parcel #1086231600002000
8646 Southaven Circle
1175 Main ST
2744 Austin James DR
Parcel# 2072042300000500
1203 Thames DR
7960 Getwell Rd
PARCEL# 1087360000000100
7526 MILLBRIDGE PL.
Parcel # 1079302900003900
176 GOODMAN RD. E. TGIF
6671 TOWN CENTER LOOP

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 Kelly and

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 4th day of August, 2020.

**CITY OF SOUTHAVEN,
MISSISSIPPI BY**

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

PLANNING AGENDA

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

**Item #1 Application by Panattoni for design review approval
of a 60,000 sq. ft. office building to be located on Lot 6
of the Plum Point PUD Area H on the west side of
Airways Blvd. north of Church Road**

Mrs. Choat-Cook stated that the applicant is requesting design review approval for a 60,000 sq. ft. office building to be located on lot 6 of Plum Point PUD Area H on the west side of Airways Blvd., north of Church Road. Mrs. Choat-Cook stated that staff has been working with the applicant regarding the proposed changes.

Building elevation comments:

1. The plans make note of screening at eye level for the roof mounted units. This site is extremely visible from several areas especially the I-55 corridor. Staff would like assurance that all units will be screened sufficiently to block their view from any traffic along that roadway in conjunction with the eye level screening;
2. The color palette is somewhat outdated for the city's overall color scheme. New developments especially in the office realm should go with more of a black/gray/white to ensure better comprehensive uniformity. This could be achieved easy enough with this site since the tilt up concrete is a painted aspect of the site. The metro district references the comprehensive

- plan which specifies the grayscale theme when in this district.
3. The south elevation should incorporate something to break up the monotony of the wall. This may be a sensitive area on the interior and if so the use of faux windows may be possible or the applicant could create a pilaster column depth to mimic the offsets of the other areas so give this area more variety OR the applicant can create a natural screening via an evergreen type landscape material with height and run a tight line in groups along this area to break it up;
 4. In reviewing several of the tenants other sites, windows seem to be a big aspect of their office design. It would be recommended that this office incorporate more to increase the office look of the site.

Landscaping comments:

5. Per the ordinance, there should be a twenty (20) foot streetscape design along the frontage on Airways Blvd. As presented this area is only shown as Bermuda grass. The applicant should incorporate the submitted materials into a design specifically for this area to comply;

Photometric comments:

6. The lighting needs to be changed to a warmer light. The city's standard lumen requirement is 3,000k.
7. Decorative lighting should be placed along the streetscape line to comply with all new developments. The standard is an acorn style light; however, this site has a modern look which would clash with the traditional acorn style. Staff would like the applicant to research a modern decorative style lighting and submit for administrative approval.

*The applicant should be conscience of the surrounding area when finalizing the lighting plan. This site is a 24/7 operation and is situated around two areas of residential subdivisions. Lighting along the north and east perimeters should not be intrusive.

Mrs. Choat-Cook stated pending these changes/additions staff recommends approval. Alderman Gallagher made the motion to approve the design review application by Panattoni Development Company. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 4th day of August, 2020.

A copy of the staff report, site plan, and exterior renderings is attached and fully incorporated into these minutes.

Item #2 Scrivener's Error to Central Park Section "P" to change street name

Mrs. Choat-Cook stated that there is a scrivener's error that occurred in Central Park Section "P" with a street named Emeline. Emeline runs north and south and has been recorded as Emeline Drive which is part of the master plan; however, there is a curve at the top that goes from Central Trails to Emeline, but the GIS database and the houses that are in that curve have a Park Valley address. Mrs. Choat-Cook made the recommendation to remove Emeline and make the street name Park Valley and with permission will make the appropriate changes with the Chancery Clerk's Office. Alderman Wheeler made the motion to approve the recommended change and authorize the Planning Department to take all action to correct the error. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 4th day of August, 2020.

A copy of the final plat is attached and fully incorporated into these minutes.

MAYOR'S REPORT

Mayor Musselwhite stated that the artificial turf project to replace in fields and foul lines at Snowden Grove Park and Greenbrook Park in underway. Mayor Musselwhite explained that time is an issue and we are trying to get all twenty-five fields completed before the 1st tournament in March 2021.

Mayor Musselwhite stated that Governor Reeves mentioned today with his COVID 19 update that there will be delayed schools openings in certain counties and Desoto County was not one of them. Mayor Musselwhite reminded everyone that there is hope and to keep proper perspective. The real numbers as of today of those that have survived COVID19 in the State of MS is 99.94% and 99.994% in Desoto County.

CITIZEN'S AGENDA

Terry Tongumpun reminded the Board that he is applying for a variance at the next meeting and ask that they keep in mind the comprehensive plan for West End District. Mayor Musselwhite stated that the Building Inspector and Fire Marshal will be present at the next meeting to discuss variance.

PERSONNEL DOCKET

Personnel Docket

August 4,
2020

New Hires	Department	Position Title	Start Date	Rate of Pay
Dylan Hudson **	Police	Police Officer 2	TBD	\$21.89
Leroy Dorsey **	Police	Police Officer 2	8/17/2020	\$21.89
Ryan Kornrumpf **	Police	Police Officer 4	8/17/2020	\$23.96
Benny McCall **	Police	Police Officer 2	8/17/2020	\$21.89
Timothy Millican	Police	Police Officer 4	TBD	\$23.96
Brandon Smith	Police	Police Officer 4	8/17/2020	\$23.96
Brandon Wallace *	Public Works	Laborer I	TBD	

*pending 1 pre-emp
screening

** pending 2 pre-emp
screenings

Rescinded Resignation	Department	Current Position Title	Effective Date	Rate of Pay
Dominic Bianchi IV <i>(from Personnel Docket 7/21/2020)</i>	Police	Police Officer 4	7/23/2020	\$23.96

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Alex Fennell	Lieutenant	Captain	8/5/2020	\$30.21
Brett Logazino	Police Officer 4	Lieutenant	8/5/2020	\$27.86
Richard Phelps	Sergeant	Lieutenant	8/5/2020	\$27.86
LaDarius Tucker	Police Officer 2	Police Officer 3	7/29/2020	\$23.16
Nicholas York	Sergeant	Lieutenant	8/5/2020	\$27.86

Stipend	Type of Stipend	Effective Date	Yearly Amount
Fire			
John T. Coke	Haz-Mat	7/16/2020	\$600
Hunter Rybolt	Haz-Mat	7/16/2020	\$600

Oath of Office	Department
Angela Vance	ITEC

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Bryce Archer	Utility	Crew Foreman	7/27/2020	\$20.28
Benjamin French	Parks	PT Front Desk	7/31/2020	\$7.25
Derrick Harris	Police	Police Officer 4	8/7/2020	\$23.96

Noah Ivy	Utility	Field Service Tech	8/14/2020	\$13.72
Tony Logan	Police	Police Officer 4	8/6/2020	\$23.96
Thomas Nickels	Police	Police Officer 4	8/8/2020	\$23.96
Andrew Studer	Parks	PT Front Desk	8/3/2020	\$7.25
Brad W. Sutherlen	Police	Lieutenant	7/30/2020	\$27.86
Kevin Ware	Police	Lieutenant	8/14/2020	\$27.86

Personnel

Docket

August 4, 2020

Parks Tournaments 412 & Seasonal 411

Resignations/Terminations	Current Position Title	Effective Date	Rate of Pay
Concessions			
Hannah Canankamp	Cook	8/5/2020	\$8.00
Gary Harwood	Cook	8/5/2020	\$8.00
Alander Norris	Cook	8/5/2020	\$8.00
Taylor Williams	Tennis Cook	8/5/2020	\$8.00
Abigail Green	Supervisor		
	Concessions	8/5/2020	\$8.00
	Supervisor		
Clara Johnston	Concessions	8/5/2020	\$8.00
	Supervisor		
Katherine Satchfield	Concessions	8/5/2020	\$8.00
	Supervisor		
Emerson Thomas	Concessions	8/5/2020	\$8.00
	Tournament		
Amber Avent	Concessions	8/5/2020	\$7.25
	Tournament		
Summar Barton	Concessions	8/5/2020	\$7.25
	Tournament		
Morgan Brower	Concessions	8/5/2020	\$7.25
	Tournament		
Madalyn Ennis	Concessions	8/5/2020	\$7.25
	Tournament		
David Foucault III	Concessions	8/5/2020	\$7.25
	Tournament		
Victoria Fulp	Concessions	8/5/2020	\$7.25
	Tournament		
Anna Henson	Concessions	8/5/2020	\$7.25
	Tournament		
Michael C. Johnson	Concessions	8/5/2020	\$7.25
	Tournament		
Alyssa May	Concessions	8/5/2020	\$7.25
	Tournament		
John A. McDaniel	Concessions	8/5/2020	\$7.25
	Tournament		
John Miller	Concessions	8/5/2020	\$7.25
	Tournament		
Abby Peacock	Concessions	8/5/2020	\$7.25
	Tournament		
Lincoln Perry	Concessions	8/5/2020	\$7.25

Scott Sharp	Tournament Concessions	8/5/2020	\$7.25
Charles W. Taylor	Tournament Concessions	8/5/2020	\$7.25
Hamilton Tacker	Tournament Concessions	8/5/2020	\$7.25
Kylie Tygart	Tournament Concessions	8/5/2020	\$7.25
Shelby Wilson	Tournament Concessions	8/5/2020	\$7.25

Gates

Cryatal Aldridge	Gates	8/5/2020	\$7.50
Savannah Aldridge	Gates	8/5/2020	\$7.50
Martha Alexander	Gates	8/5/2020	\$7.50
Debra Bryant	Gates	8/5/2020	\$7.50
Teresa Carlin	Gates	8/5/2020	\$7.50
Dionna Denton	Gates	8/5/2020	\$7.50
Tennyson Guffey	Gates	8/5/2020	\$7.50
Hannah Helms	Gates	8/5/2020	\$7.50
Javier Iniguez	Gates	8/5/2020	\$7.50
Jessica Jaimes-Ramon	Gates	8/5/2020	\$7.50
Veena Kapoor	Gates	8/5/2020	\$7.50
Amya Parker	Gates	8/5/2020	\$7.50
Caroline Ponder	Gates	8/5/2020	\$7.50
Emma Ponder	Gates	8/5/2020	\$7.50
Brandon Redder	Gates	8/5/2020	\$7.50
Kevin Rico	Gates	8/5/2020	\$7.50
Madison Streiber	Gates	8/5/2020	\$7.50
Baileigh Tubbs	Gates	8/5/2020	\$7.50

Gift Shop

Ester Barulli	Gift Shop	8/5/2020	\$7.25
India Day	Gift Shop	8/5/2020	\$7.25
Jana Harford	Gift Shop	8/5/2020	\$7.25
Shelby Shelton	Gift Shop	8/5/2020	\$7.25
Sarah Sullivan	Gift Shop	8/5/2020	\$7.25

Grounds

Benjamin Adkins	Grounds Crew	7/29/2020	\$7.25
Johnathan Adkins	Grounds Crew	7/29/2020	\$7.25
Hunter Agner	Grounds Crew	7/29/2020	\$7.25
Jacob Black	Grounds Crew	7/29/2020	\$7.25
Joseph K. Bloodworth	Grounds Crew	7/29/2020	\$7.25
Trenton Bonner	Grounds Crew	7/29/2020	\$7.25
Joshua Bradford	Grounds Crew	7/29/2020	\$7.25
Terrence Burnette Jr	Grounds Crew	7/29/2020	\$7.25
Samuel Cole	Grounds Crew	7/29/2020	\$7.25
William Cole	Grounds Crew	7/29/2020	\$7.25
Benjamin Cope	Grounds Crew	7/29/2020	\$7.25
Theodore Dorian	Grounds Crew	7/29/2020	\$7.25
David Earnest	Grounds Crew	7/29/2020	\$7.25
Noah Goolsby	Grounds Crew	7/29/2020	\$7.25

Heath Heinz	Grounds Crew	7/29/2020	\$7.25
Caleb High	Grounds Crew	7/29/2020	\$7.25
Jonathan Howell	Grounds Crew	7/29/2020	\$7.25
Jacob James	Grounds Crew	7/29/2020	\$7.25
Jacob McAfee	Grounds Crew	7/29/2020	\$7.25
Elijah Mashburn	Grounds Crew	7/29/2020	\$7.25
Terrence Moore	Grounds Crew	7/29/2020	\$7.25
Jackson Pitts	Grounds Crew	7/29/2020	\$7.25
Ethan Rogers	Grounds Crew	7/29/2020	\$7.25
Charles W. Saffold	Grounds Crew	7/29/2020	\$7.25
Preston Shands	Grounds Crew	7/29/2020	\$7.25
Blake Simon	Grounds Crew	7/29/2020	\$7.25
Brayden Simon	Grounds Crew	7/29/2020	\$7.25
Steven H. Sims	Grounds Crew	7/29/2020	\$7.25
Benjamin Skinner	Grounds Crew	7/29/2020	\$7.25
Dalton Turner	Grounds Crew	7/29/2020	\$7.25
Nathan Watts	Grounds Crew	7/29/2020	\$7.25
Richard Wiggins	Grounds Crew	7/29/2020	\$7.25
Thomas Williams Jr.	Grounds Crew	7/29/2020	\$7.25

Alderman Payne made the motion to approve the Personnel Docket of August 4, 2020 as presented to this Board. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 4th day of August, 2020.

CITY ATTORNEY'S LEGAL UPDATE

Mr. Manley entered the Urban Arch contract for the Pedestrian Bridge Project that was approved at the last meeting into the minutes.

Mr. Manley entered the Lehman Roberts contract for the street overlay that was approved at the last meeting into the minutes.

Both of the contracts are in process of being signed/finalized and the Urban Arch is attached to these minutes.

UTILITY BILL ADJUSTMENT DOCKET

UTILITY BILL LEAK ADJUSTMENT DOCKET 08/04/20

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
ALE MORRIS	7705	MALONE RD	(69.16)	POOL ADJUSTMENT
DAVID DAMRON	174	HILLBROOK	(12.35)	POOL ADJUSTMENT
GLEN WILSON	794	AUTUMN WOOD CV	(54.34)	POOL ADJUSTMENT
SCOTT MICHELL	7653	ROCKINGHAM	(29.64)	POOL ADJUSTMENT
M WILSON - RENTAL (JEANA SHULTZ)	635	CAPEWOOD PLACE	(93.86)	POOL ADJUSTMENT
COLLIN HITE	7160	TIMBER RAIL DR	(39.52)	POOL ADJUSTMENT
MARSHA COLEMAN	1938	CLAIRMONT DRIVE	(73.20)	SUPPLY TUBE ON THE FRIDGE
ALETHA HENDRIX	8201	PARK PIKE	(46.93)	POOL ADJUSTMENT
TOMMY WILLIAMS	6017	WEATHERBY CV	(12.35)	POOL ADJUSTMENT
SARA TATUM	5563	KAYLA DR	(41.99)	POOL ADJUSTMENT
ALAINA GRAY	1455	MOSS POINT	(17.29)	POOL ADJUSTMENT
HOYT MARTIN	2775	DOVE MEADOWS LN	(46.93)	POOL ADJUSTMENT
DIANNE HENDRIX	5429	KAYLA DR	(234.24)	TOILET LEAK
BARBARA BROOKS	837	PONDEROSA COVE	(19.52)	TOILET LEAK
ROBERT SUMNER	379	ANN MARIE DRIVE	(58.56)	TREE ROOTS IN WATER LINE
NICHOLE HALMON - WOODS	9166	WHITWORTH STREET	(297.68)	TUB & TOILET LEAK
LATASHA CARROLL	810	CARROLL	(292.60)	TOILET LEAK
JAMES H. HOOD	2970	BARRETT DRIVE	(398.40)	LEAK UNDER DRIVEWAY
BARRY AVENT	5160	WILDWOOD	(83.98)	POOL ADJUSTMENT
SAMANTHA FRAZIER	574	GREENCLIFF DR	(24.70)	POOL ADJUSTMENT
ANGELA KELLEY	6066	STAFFORD DR	(86.45)	POOL ADJUSTMENT
JEFFERY WOODS	2474	KINDLEWOOD DR	(32.11)	POOL ADJUSTMENT
AHMAD AKLBARY	2520	DICKENS PLACE	(131.76)	POOL LINER LEAK
RHONDA LAVECK	5598	FAWN DEN CV	(54.34)	POOL ADJUSTMENT
JAMES MCCracken	2700	SUMMER KNOLL DR	(27.17)	POOL ADJUSTMENT
DONNA DUNCAN	3611	EAST POINTE DR	(98.80)	POOL ADJUSTMENT
PAT DOLLAHITE	7584	LILLY	(34.16)	SERVICE LINE LEAK
VARGAS CLARK	562	OLE DAN RD	(118.56)	POOL ADJUSTMENT

LONNIE MCCOLM	317	GRAHAMWOOD CV	(51.87)	POOL ADJUSTMENT
GINA & MICHAEL CASOL	803	WHITE PINE DRIVE	(19.52)	SERVICE LINE LEAK
SHENIKA BRATCHER	909	SCOTCH PINE CV	(96.33)	POOL ADJUSTMENT
		TOTAL	(2698.31)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of August 4, 2020 in the amount of \$2,698.31. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 4th day of August, 2020.

CLAIMS DOCKET 1

A motion was made by Alderman Payne to approve the Claims Docket of August 4, 2020 in the amount of \$4,305,490.01. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

344991, 345099, 345189, 345348, 345429, 345475, 345497, 345558, 345637, 345638, 345677

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 4th day of August, 2020.

Alderman Hoots recused himself and left the room.

CLAIMS DOCKET 2

A motion was made by Alderman Payne to approve the Special Claims Docket of August 4, 2020 in the amount of \$15,966.32. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 4th day of August, 2020.

Alderman Hoots returned to the room.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously August 4, 2020 at 7:40 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

City of Southaven Oath of Office



I, Ben Moore, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi and obey the laws thereof; that I am not disqualified from holding the office of Planning Commissioner - Ward 3, and that I will faithfully discharge the duties of the office upon which I am about to enter, SO HELP ME GOD.

Signed Ben Moore

Sworn to and subscribed before me this the 4th day of August 2020.

Darren Musselwhite
Mayor Darren Musselwhite

Andrea Mullen
Andrea Mullen, City Clerk

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI ADOPTING 2020 COMPREHENSIVE PLAN

WHEREAS, Mississippi Code Section 17-1-9 states that “[z]oning regulations shall be made in accordance with a comprehensive plan, and designed to lessen congestion in the streets; to secure safety from fire, panic and other dangers; to provide adequate light and air; to prevent the overcrowding of land; to avoid undue concentration of population; to facilitate the adequate provision of transportation, water, sewerage, schools, parks and other public requirements”; and

WHEREAS, Mississippi Code Section 17-1-1 defines the term “comprehensive plan” as “a statement of public policy for the physical development of the entire municipality...adopted by resolution of the governing body, consisting of the following elements at a minimum: (1) goals and objectives for the long range (twenty to twenty-five years) development of the...municipality...; (2) a land use plan...; (3) a transportation plan...; and (4) a community facilities plan...; and

WHEREAS, a Comprehensive Plan (“Plan”) has been prepared for the City of Southaven (“City”); and

WHEREAS, the City Mayor and Board of Aldermen have discussed the Plan; and

WHEREAS, on July 27, 2020, the City Planning Commission held a duly noticed public hearing to consider the Plan; and

WHEREAS, on August 4, 2020, the City Mayor and Board of Aldermen held a duly noticed public hearing to consider the Plan as recommended by the City Planning Commission; and

WHEREAS, the public was given the opportunity to speak regarding the Plan; and

WHEREAS, based on review of the Plan and the goals of the City, along with the City’s policy for the development of the City in the context of its long range goals and objectives, land use, transportation, and community facilities, the City hereby incorporates and adopts the Plan as set forth in Exhibit A; and

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

1. Based on the aforementioned findings and review of the Plan by the City Mayor and Board, the Plan, attached hereto as Exhibit A, is hereby adopted and approved by the City.
2. A copy of the Plan shall be available for public inspection at the City Clerk’s Office during normal business hours.

Minutes, City of Southaven, Southaven, Mississippi

3. The Mayor, Planning Director, or their designees are authorized to take any and all action to effectuate the intent of this Resolution.
4. Exhibit A, which is the Plan, is fully incorporated and included as part of this Resolution and the City Minutes of August 4, 2020.

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

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

RESOLVED AND DONE this 4th day of August, 2020.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 4th day of August, 2020.

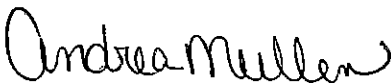
CITY OF SOUTHAVEN, MISSISSIPPI

BY:



DARREN MUSSELWHITE, MAYOR

ATTEST:



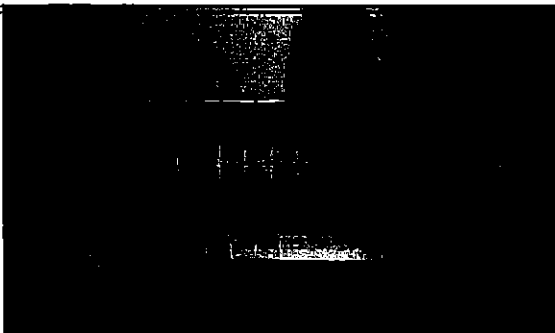
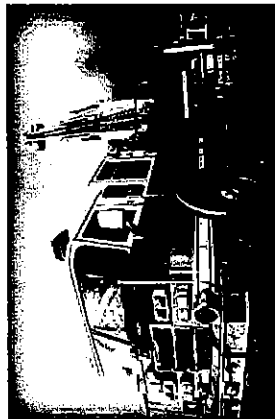
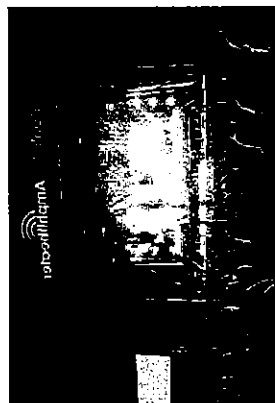
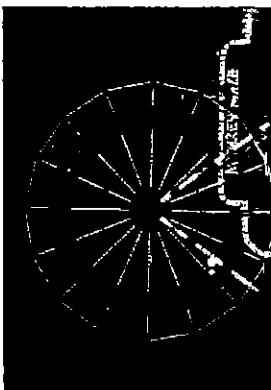
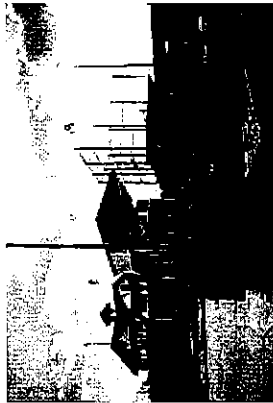
CITY CLERK





Southaven
Top of Mississippi

Comprehensive Development Plan



Experience 2040

DRAFT – REVIEW COPY

February 6, 2020

Minutes, City of Southaven, Southaven, Mississippi

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<https://visitdesotocounty.com/locations/bankplus-amphitheater-at-snowden-grove-park/>

<https://visitdesotocounty.com/locations/landers-center/>

<https://www.southaven.org/>

<https://southaven.org/182/Parks-Recreation>

Whitney Choat-Cook, AICP, Planning Director

Minutes, City of Southaven, Southaven, Mississippi



Acknowledgments

Comprehensive Development Plan

Mayor and members of the Board of Aldermen

Darren Musselwhite.....Mayor
William Brooks.....Alderman at Large
Kristian KellyWard 1
Charlie Hoots.....Ward 2
George Payne.....Ward 3
Joel Gallagher.....Ward 4
John David Wheeler.....Ward 5
Raymond Flores.....Ward 6

Department Directors

Chris Wilson.....City Administrator
Andrea Mullen.....City Clerk
Whitney Choat-Cook.....Planning Director
Macon Moore.....Police Chief
Danny Scallions.....Fire Chief
Wesley Brown.....Parks and Recreation Director
Bradley Wallace.....Public Works Director
Ray Humphrey.....Utilities Director
Thomas Mastin.....Municipal Court Clerk
Chris Shelton..... IETC



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Southaven

Top of Mississippi

Forward

City of Southaven, Mississippi

Experience 2040

Southaven commissioned this plan, two years in the making, to establish the foundation upon which the city will guide growth over the next two decades. Growth and guidance is not only about permits, regulations, planning commission meetings, negotiations, inspections, and other "red tape" images that come to mind. Growth is also about implementing a vision and a collaborative effort to accomplish a common goal for the community. For Southaven, this plan lays the groundwork for the vision of creating the Southaven experience, rather than simply building Southaven the place. With the *Southaven experience* comes a distinct sense of place.

Plenty of metropolitan area municipalities are experiencing growth and are taking measures to steer the growth toward a positive outcome. Even more small communities long to have just a fraction of the growth Southaven has experienced since its incorporation. As Southaven grows into its last available acreage for new development over the next two decades, it is especially important that growth is woven into the fabric of the community to create the desired experience.

The experience contemplated in this plan is a simple yet complex concept in that it is difficult to describe with words or pictures. Simply put, the anticipated experience is that of making newly developed areas of Southaven into places people desire to be after the new wears off. That's not to say people lack desire to be within Southaven now. Instead, it is the art of creating places and spaces with such unique character and offerings that people will continue to desire the experience of living, shopping, eating, recreating, socializing, entertaining, seeing, laughing, doing, and simply experiencing.

It is no secret that people tend to gravitate toward the "new" unless there are strong attractive aspects of the "old". A simple case in point is the contrast between the commercialization along Highway 51 and Main Street compared to Getwell Road. Main Street (Stateline Road) and Highway 51 were once

the newest commercial areas in town and as such easily attracted shoppers. Time, however, has taken its toll on these areas and they now are dramatically different. The areas aged and new development occurred elsewhere, including along Getwell Road (or Goodman, or Church Road), and the customer base was drawn away to more attractive shopping and service venues. There was not a sufficient sense of *place*, or unique *experience*, to retain patrons such that the area could thrive as in the early years. Creating an *experience* can change history decades from now.

Creating the *experience* is difficult and relies on many factors outside the city's control. Businesses must effectively market themselves and provide desirable goods and services. They must provide a pleasant (and competitive) shopping experience for their customers. What the city can contribute to the process, though, relates to placemaking¹.

Placemaking is an art, of sorts, with no exact recipe but necessary components. Through the implementation of this plan, Southaven can begin to transform its remaining development areas into places that offer an *experience*.



Public art can significantly contribute to placemaking.



¹ The term "placemaking" often refers to public spaces but is also used in more broad contexts.



Chapter 1. Introduction

Comprehensive Development Plan

PURPOSE OF THE PLAN

The purpose of this Comprehensive Plan is to serve as a policy guide for the orderly physical and economic development of the City of Southaven. The data gathered and included in this comprehensive plan encompasses social, economic, and physical characteristics of the community and applies to both public and private lands. The plan brings together this information to enable the user to make more informed decisions regarding the future of the community. The future is considered to be a 20 year horizon.

ELEMENTS OF A COMPREHENSIVE PLAN

A comprehensive plan is a policy document with specific components required by law. Southaven has the authority to prepare a comprehensive plan and implement planning through the enabling legislation, codified beginning at §17-1-1 Mississippi Code Annotated, 1972.

The specific legal contents of a comprehensive plan are set out in § 17-1-1 of the Mississippi Code. Through the eyes of the law, four components are required of a document to constitute a comprehensive plan including: **Goals and Objectives**, a **Land Use Plan**, a **Transportation Plan** and a **Community Facilities Plan**. This plan contains each of these four elements.

HOW TO USE THIS PLAN

Overview

It is important to understand that this plan is a policy statement and does not have the force of law. Because it is not law, the city of Southaven may deviate from the recommendations of the plan without any certain penalty. Doing so without good reason is not advisable, however, from the standpoint of achieving consistent application of this plan. It is recommended that the plan

² See Miss Code Ann. §17-1-9.

be reviewed periodically, possibly every five years, and updated as appropriate. Comprehensive planning is not a fortune telling exercise, but instead is a best estimate of what the future may hold for a community. For cities like Southaven that are experiencing rapid growth, estimating future conditions is particularly difficult.

Comprehensive plans must precede zoning regulations in preparation and adoption. Zoning regulations are to be "made in accordance with a comprehensive plan". Generally, a comprehensive plan must be consistent with a plan's policies, goals and objectives, the land use plan map or other plan elements. Even though there is generally not an exact identity between the land use plan map and the zoning map, the two should mirror each other as closely as possible.

The Mississippi Supreme Court gave more meaning to the phrase "in accordance with a comprehensive plan" in *Bridge v City of Oxford, et. al*,³ specifically regarding the relationship of a future land use plan to a zoning change. In summary the message the Court sent was there is more to a comprehensive plan than the future land use map, and consistency of a zoning matter with other areas of a plan is sufficient. In other words, strict conformance with the entirety of a comprehensive plan is not a requirement, nor should it be an expectation given the forward looking nature of comprehensive plans.

The governing body uses the comprehensive plan to take action on two types of physical development matters: (1) measures that are specifically designed to implement the comprehensive plan (zoning ordinance, subdivision regulations, capital improvements program and budget, the official map, development plans, and architectural guidelines), and (2) other measures which routinely require legislative approval (rezoning cases, special use permits/special exceptions/conditional use permits, variance applications, subdivision plats, site acquisitions, and public work projects). For both types, the plan should be referenced for guidance. It should be remembered that the

³ See *Bridge v. Mayor and Board of Aldermen of the City of Oxford, Mississippi*, 995 So.2d 81 (Miss. 2008).



plan may not indicate what action to take, nor will it answer all the questions that come before the governing body. It is not supposed to; its purpose is to serve as a generalized guide.

Implementation Devices

This plan will not benefit the community in any way if it is not implemented. There are three primary measures which are commonly used to implement comprehensive plans: a zoning ordinance, subdivision regulations, and a capital improvement program. Other measures include official maps and specific development plans. In all likelihood, Southaven's existing regulations will not fully comport with the policies of this plan. Therefore, the city should review its regulations, and when appropriate, amend as needed to fully implement this plan.

The most important implementation device for this plan will be the governing body and the citizens of the community. Achieving many of the recommendations will require difficult decisions on the part of the Mayor and Board of Aldermen, some perhaps politically contentious decisions. There is fierce competition among communities to attract new residents, employment opportunities, and economic development. Cohesiveness among the citizens builds momentum toward achieving desired goals.

LOCATION

The City of Southaven is located at the "top of Mississippi". The northern corporate limits lie in common with the Tennessee / Mississippi state line and the southern corporate limits of Memphis, Tennessee. Southaven lies in DeSoto County, which is Mississippi's most northwesterly county.

Southaven is a part of the Memphis metropolitan area. Encompassing portions of three states, the Memphis metro area contains approximately 1.3 million people⁴ and its proximity makes substantial employment, cultural, retail and service opportunities available to those in Southaven.

Southaven's relationship to other major metro areas are summarized below:

TABLE 1.1 Distance to Selected Cities from Southaven.

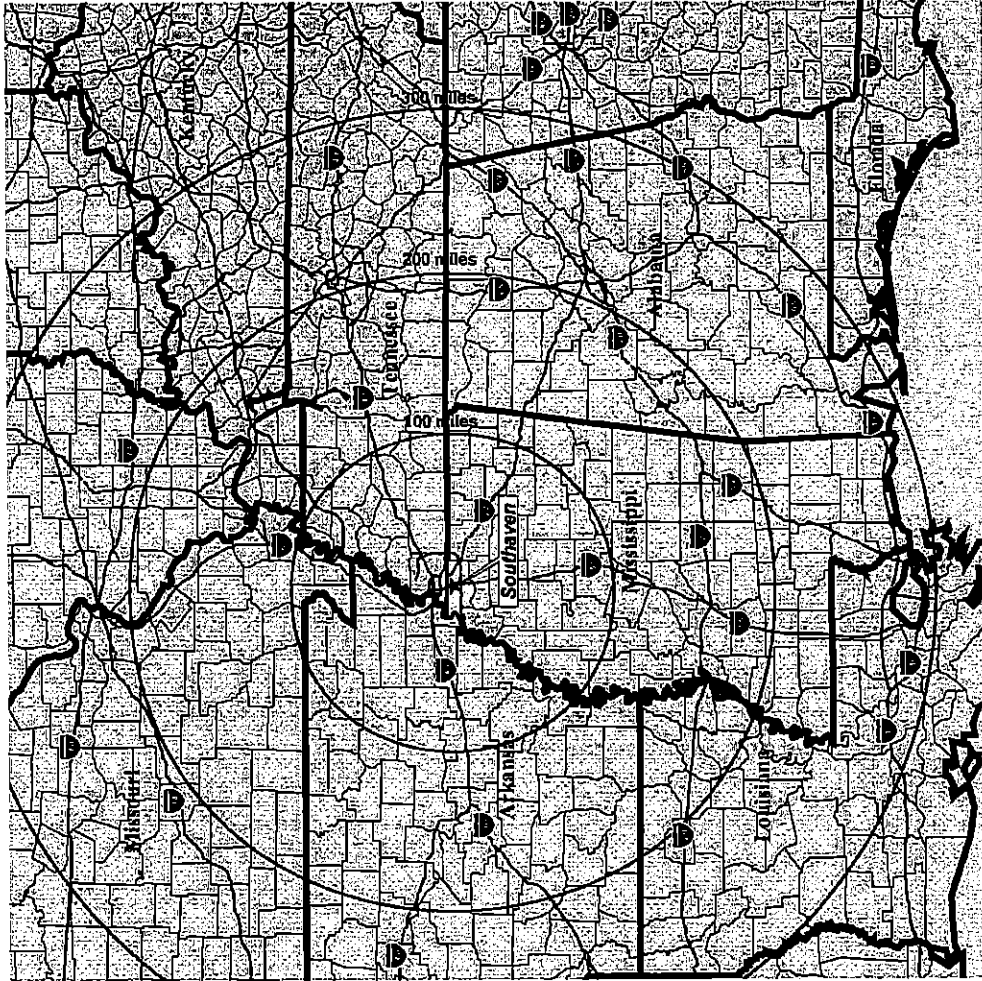
City	Distance (miles)
Atlanta, GA	380
St. Louis, MO	300
Nashville, TN	220
Birmingham, AL	232
Jackson, MS	189
Little Rock, AR	148

Map 1.1 (following page) provides a graphical context of the location of Southaven, Mississippi.

REGIONAL RELATIONSHIP

Southaven's primary transportation route is Interstate 55, which runs north and south stretching from the Great Lakes to the Gulf Coast. From a more localized perspective, I-55 connects Southaven to the City of Memphis and greatly aided in the initial growth and development of Southaven and other DeSoto County municipalities. As the Memphis area expanded, the I-55 corridor provided quick, direct access to the employment available in downtown Memphis. Although there are numerous streets that connect Southaven and Memphis, I-55 made commuting more convenient.

⁴ Data taken from www.censusreporter.org.



MAP 1.1 Regional Locator Map. This map indicates the regional location of Southaven, as represented by the red star within the yellow highlight (DeSoto County). The concentric rings are spaced at 100 mile increments.



Chapter 1. Introduction

~~Comprehensive Development Plan~~

Since the 1800's, Memphis has continually expanded in a ring like fashion in an apparent effort to capture urban or urbanizing areas. As the population expanded, and job opportunities increased, as the industrial base strengthened, as the automobile made it possible to live further away from daily needs, the landscape became populated with subdivisions and related development. Memphis annexed its way down to the state line in the late 1960s, which generally coincides with some of the first development in the originally incorporated Southaven⁵.

Urbanization knows no geopolitical boundary.⁶ Growth and development followed Interstate 55 and Highway 51 south out of Memphis into DeSoto County. However, with no legal authority to annex across the state line, new municipalities had to form in order to provide municipal level services. Thus, Southaven incorporated in 1980, some 20 years after development of the area had begun.

As the Memphis metro area has continued to expand east and south, so has Southaven. Additional transportation improvements have occurred over time which aid the flow of commuters into and out of Southaven, aide internal circulation within the city, and provide access to developable lands. For Southaven, however, land to accommodate new development is becoming limited. As is further discussed in the land use chapter of this plan, Southaven has few options available for territorial expansion.

CITY GOVERNMENT

The City operates under the code charter⁷ form of government and elects a mayor and seven aldermen to serve four year terms. The mayor exercises the executive powers of the municipality and has day-to-day superintending control over the various departments. Ultimately, the mayor sees that the legislative directives of the municipality are executed.

⁵ For instance, Section A of the Southaven Subdivision was platted in 1960 and includes residential areas north of Stateline Road (Main St) along Moss Point Drive and Whitworth Street, for example.

The board of aldermen hold the legislative powers of the city and have no authority to direct the day-to-day activities. In fact, Mississippi law specifically provides "[n]o member of the board of aldermen shall give orders to any employee or subordinate of a municipality other than the alderman's personal staff"⁸.

The significance of this is to point out the necessity of unification among the members of the governing authority. With the differing legal roles, it is most beneficial that the mayor and board be unified with respect to this plan. Such unification will prove useful when it comes to plan implementation, whether it be through budgeting, designated projects, or amendments to local ordinances.

CULTURE

Southaven is rich with cultural opportunities for people of all ages, and residents of the city enjoy a high quality of life. These cultural opportunities and quality of life attributes have largely contributed to Southaven's continued population growth and increasing retail services.

Within Southaven's corporate limits, one can enjoy:

- Access to comprehensive healthcare programs and facilities
- "A" rated public schools
- Faith based private schools
- Higher educational opportunities
- Dozens of churches and religious establishments
- Regional shopping opportunities
- Attend concerts by national recording artists
- Attend theatrical performances
- Attend NBA G League games

⁶ However, the degree of urbanization may be influenced by geopolitical boundaries as services available may differ.

⁷ See Miss. Code Ann §21-3-1 et. seq.

⁸ See Miss. Code Ann §21-3-15.



Chapter 1. Introduction

Comprehensive Development Plan

- Play golf, tennis, volleyball, softball, baseball, etc.
- Attend the Mid-South Fair
- Enjoy the Southaven Springfest
- Enjoy a movie on the silver screen
- Low crime rates
- Affordable living
- A wide variety of housing types
- Superb public services
- Substantial job opportunities
- Eat some of the best barbecue in the world

Within less than an hour's drive from Southaven, one can enjoy:

- Hunting, hiking, kayaking, and fishing at Arkabutla Lake
- Watersports, including skiing and sailing at Arkabutla Lake
- Tour Graceland, the home of Elvis Presley
- Casino gaming in Tunica
- The Memphis Zoo
- The Pink Palace family of museums
- Memphis Botanic Garden
- Beale Street restaurants, blues, night life and history
- The Children's Museum of Memphis
- Performances at the Orpheum Theater
- National Civil Rights Museum at the Lorraine Motel
- Attend NBA basketball
- Catch an international flight at the Memphis International Airport
- Hop aboard Amtrak's City of New Orleans
- Motorsports at the Memphis International Raceway
- Airshows at the Memphis-Millington Airport

All these activities, opportunities and facilities combine with many other conditions to create an exceptional quality of life in Southaven. This plan focuses on maintaining and further improving that quality of life and continuing the momentum Southaven enjoys. Southaven will remain at the "top of Mississippi".



Demographic Data

The size and composition of a city's population are related directly to the attendant demand for community facilities and other municipal services. Similarly, the location and distribution of required community facilities and services are related directly to the density and distribution of population, both existing and future. As population density increases, the delivery or enhancement of municipal services likewise increase. Population changes may also influence public services.

The entire concept of urban planning is based, to a large extent, on estimates of existing and future population. In a large measure, a meaningful analysis of existing facilities and services is based on the number, character, and distribution of the current population. Estimates of future population govern the allocation of future land uses, community facilities, and municipal services including schools, recreational facilities, water and sewer facilities, and requirements for fire protection.

Many of the recommendations set forth in this plan are based on or correlated with the population estimates contained in this chapter. Clearly, when conditions change within the community that affect population growth, either negatively or positively, the projections enumerated herein should be revised to reflect those changed conditions.

SOUTHAVEN'S DEMOGRAPHIC HISTORY

Population

Southaven and DeSoto County have enjoyed tremendous population growth over time and have at times been the fastest growing places within Mississippi. Population change is sometimes seen as a barometer of community health. The assumption is that increasing population indicates a favorable community because people are choosing to move into the community (or choosing to stay as opposed to moving away).

The population of Southaven has increased over time. The most reliable publicly available data for the city is reported by the Census Bureau for the 1990 thru 2010 decennial counts. Because Southaven did not incorporate until after the 1980 census cycle, data will be presented from 1990 forward.

Table 2.1 includes the population for DeSoto County and each of its municipalities for 1990 to 2010:

TABLE 2.1 Population Changes.

Geographic Area	Total Population		Change '90-'10	
	1990	2010	Number	Percent
Southaven	17,949	28,977	48,982	173%
Hernando	3,125	6,812	14,090	251%
Horn Lake	9,069	14,099	26,066	187%
Olive Branch	3,567	21,054	33,484	839%
Walls	70	87	1,162	1560%
County Remainder	34,130	36,170	3,348	9.8%
County Total	67,910	107,199	93,342	137%
State of Mississippi	2,573,216	2,844,658	2,967,297	15.5%

Source: U.S. Census Bureau for years noted.

The population changes shown above can be misleading without some explanation. Each of the municipalities included above shows tremendous population growth. This growth is due, in part, to municipal annexations. Since 1990, each DeSoto County municipality has expanded its boundaries to take in developed and undeveloped areas. These annexed and developed areas then contribute to the next census count, thus increasing the municipal population. This occurrence, as it relates to Southaven, is discussed further below.

Components of Population Change

In considering population changes, it is important to consider the factors which impact population. Population can be affected by three different components:

1. Net effect of births or deaths (natural increase); and,
2. In migration or out migration (persons moving in or moving away); and,
3. Change in geography (annexation or deannexation).

The City of Southaven has experienced population increase due to each of these three factors.

Births and Deaths

Vital statistics are reported annually by the Mississippi Department of Health and are useful for demographic calculations. An excess of births compared to deaths adds to a community's population. Likewise, an excess of deaths compared to births reduces population.

For the period spanning from 2000 through 2009, births exceed deaths by 2,976 persons, and for the 2010 through 2016 period births exceed deaths by 1,793 persons.⁹ This data is significant to the calculation of migration.

Migration

Migration is the movement of people into or out of an area and is demographically described as in migration (people moving into an area) and out migration (people moving out of an area). Southaven has experienced significant in migration, a fact that is completely no surprise given the history of growth in all DeSoto County. Table 2.2 indicates the migration statistics:

TABLE 2.2 Migration Analysis for Southaven.

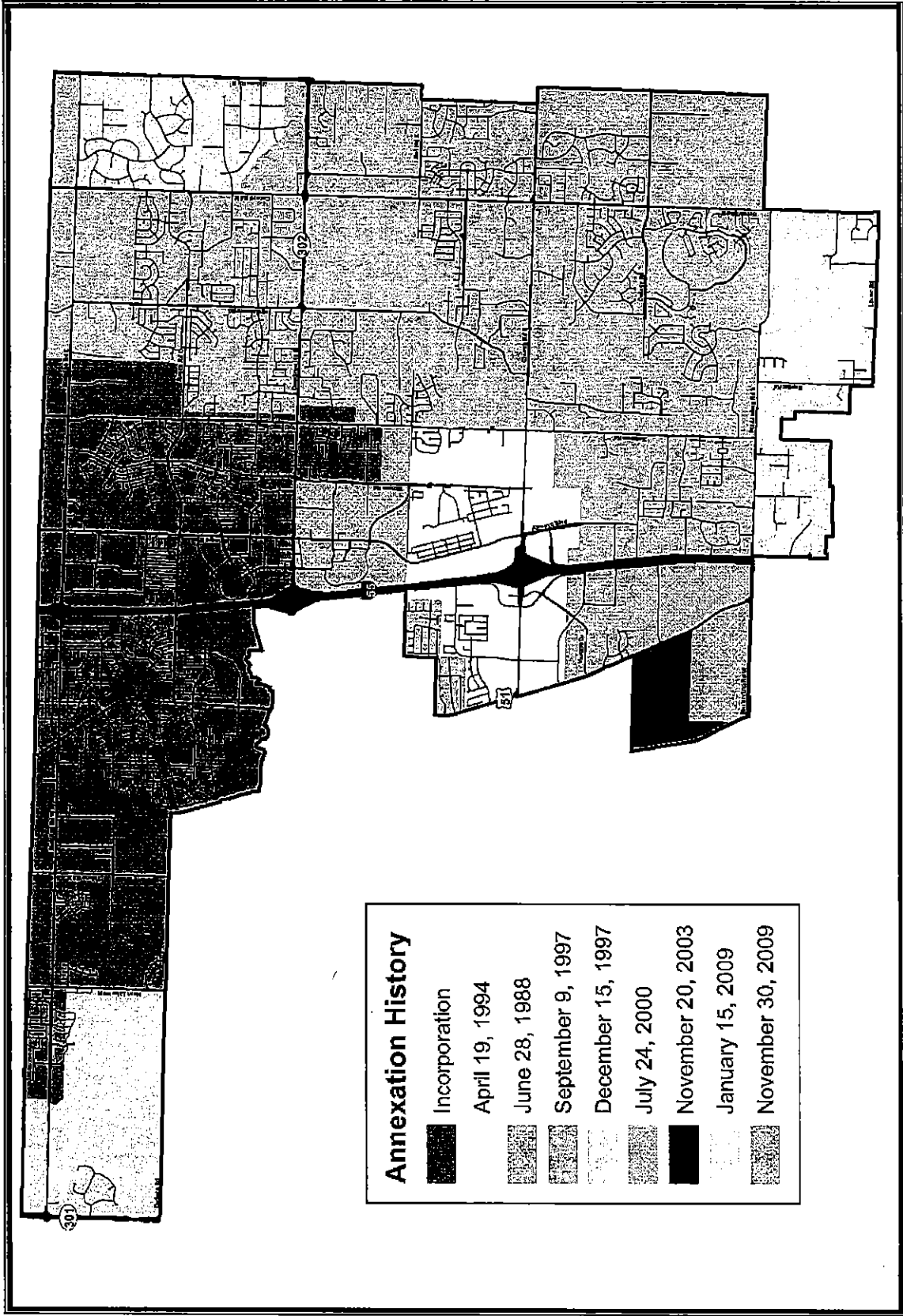
2000-2010 Census Period	
2000 Census Population	28,977
Annexed Population	+2,261
Births in excess of Deaths	+2,967
Sub-Total	34,205
2010 Census Population	48,982
Increase from In Migration	14,777
2010-2017 Census Period	
2010 Census Population	48,982
Annexed Population	0
Births in excess of Deaths	+1,793
Sub-Total	50,775
2017 Census Estimate	54,031
Increase from In Migration	3,256

Although significant in migration has occurred, a simple calculation of the rate of migration over the two time periods indicates slowing in migration. For example, for the 2000 to 2010 period, in migration occurred at a rate of 1,448 persons per year (14,477/10). For the 2010 to 2017 period, the in migration rate computes to only 465 persons per year. This slowing is an indicator that Southaven's population growth will likely not be as significant in the near future as it was in the near past. This fact is considered and discussed in conjunction with the city's population projections included in this plan.

Change in Geography

Southaven was incorporated in 1980 and since that period has experienced eight (8) annexations occurring the following years: 1988, 1994, twice in 1997, 2000, 2003, 2008 and 2009. The geographic extent of the originally incorporated city along with each annexation is depicted in Map 2.1:

⁹ These time periods are selected in order to approximate the census periods for the decennial census and annual population estimates program.



MAP 2.1 Southaven's incorporation and annexation history. Data compiled by Bridge & Watson, Inc.



For the purpose of analyzing population growth from 2000 to 2010, annexation added 2,261 persons to the city's population according to the 2000 census data. Specifically, the 2000 annexation added 4 persons, the 2008 annexation added 335 persons, and the 2009 annexation added 1,922 persons. Thus, between 2000 and 2010 annexation contributed 2,261 persons to the city's growth.

Census Population Estimates

The Census Bureau provides annual population estimates for cities and counties. Since the release of the Census 2010 data, census estimates indicate population growth has continued in Southaven and DeSoto County. For the period from 2010 to 2018 the Census Bureau estimates Southaven and DeSoto County's population as follows:

TABLE 2.3 Population Estimates, 2010-2018.

Year	DeSoto Co.	Southaven
2010 (estimate base)	161,267	48,979
2011	164,061	49,746
2012	166,421	50,393
2013	168,375	50,963
2014	170,773	51,724
2015	173,265	52,500
2016	175,709	53,161
2017	178,914	54,085
2018	182,001	54,944

POPULATION CHARACTERISTICS

Age Structure

Changes within the population by age can reveal certain information about the future for Southaven. Table 2.4 provides the opportunity to see how age groups have changed over the decade between census periods. By

comparing age strata over two census periods, the changes in specific age groups can be identified.

From Table 2.4, one can clearly see how the city's population has grown in every age strata. Significant in this data are the changes in the share of population by age strata. Increases occurred in the younger and older population groups. For instance, in 2000 persons age 0 to 19 represented 29.7% of the population. By 2010, this group had grown to 30.8% of the population. Those age 60 and over made up 13% of the population in 2000 but had grown to 14.9% in 2010. All others (age 20 to 59) lost in their share (57.3% in 2000 dropping to 54.3% by 2010).

TABLE 2.4 Change in population over time by age cohort.

Age	City of Southaven			Change in Age Group
	2000	% of total	2010	
Under 5	2,195	7.6%	3,765	1,570
5 to 9	2,298	7.9%	3,862	1,564
10 to 14	2,170	7.5%	3,987	1,817
15 to 19	1,930	6.7%	3,472	1,542
20 to 24	1,882	6.5%	2,932	1,050
25 to 34	4,829	16.7%	7,443	2,614
35 to 44	4,577	15.8%	7,370	2,793
45 to 54	3,742	12.9%	6,377	2,635
55 to 59	1,584	5.5%	2,469	885
60 to 64	1,216	4.2%	2,215	999
65 to 74	1,582	5.5%	3,030	1,448
75 to 84	791	2.7%	1,550	759
85 and over	181	0.6%	510	329
Total	28,977		48,982	
Median Age	2000		2010	
Southaven	33.1		33.7	
DeSoto Co.	33.7		35.0	

Sources: Table DP-1 for 2000 and 2010, U.S. Census Bureau.



This trend indicates Southaven is attractive to people of all age spectrums, particularly younger families and retirees. The greatest percentage increase in the age cohorts is found in those 65 and older. Retirees likely find Southaven attractive due to the quality of medical care available, proximity to activities available in the Memphis metro area, and generally a favorable quality of life found in Southaven. The increasing number of retirees has implications for the types of recreational services and facilities offered by the city.

The increase in younger persons has implications for school enrollment, parks and recreational facilities, and business opportunities such as child care facilities and other businesses targeting child interests.

Racial Composition

The racial makeup of Southaven has changed dramatically over the decade:

TABLE 2.5 City of Southaven Racial Makeup.

Race	2000	% total	2010	% total
White	26,175	90.3%	34,787	71.0%
Black	1,928	6.7%	10,852	22.2%
Other	874	3.0%	3,343	6.8%
Total	28,977		48,982	

Source: U.S. Census Bureau for years noted.

From 2000 to 2010, both the White and Black population of the city grew by similar amounts with White population increasing by 8,612 persons, and the Black population increasing by 8,924 persons. Persons of other races increased significantly by 2,469 persons. In terms of respective shares of the total population of the city, White population has decreased by 19.3 percentage points; Black population increased by 15.5 percentage points, and persons of other races increased by 3.8 percentage points.

The significance of this data is twofold. First, as minority population continues to increase, the city will have to be more cognizant of the requirements of the Voting Rights Act of 1965 when drawing election districts. Second, the increase in the number of persons with different cultural backgrounds potentially creates market opportunities for retailers that cater to those different cultures, such as restaurants and grocery stores.

Another aspect of the changing racial makeup of Southaven is the distribution of minority owned or occupied housing. According to the 2000 Census, over 50% of the Black population of Southaven resided in a somewhat concentrated portion of the city along Highway 51 and Rasco Road, east to I-55. By 2010, this same area contained slightly less than 32% of the city's Black population. From Table 2.5, the Black population in Southaven increased by 8,924 persons. Clearly, Southaven is not experiencing any continued pattern of housing segregation as minorities are becoming increasingly distributed through city neighborhoods compared to housing patterns in 2000.

HOUSING CHARACTERISTICS

The housing characteristics for the City of Southaven and DeSoto County are presented in Table 2.6 (following page). As can be seen in the table, the number of housing units in the city of Southaven increased from 2000 to 2010 by 7,639 dwelling units, or 66.6%. This growth is the effect of both annexation and in migration. Likewise, DeSoto County experienced significant growth in housing.

The data in Table 2.6 also indicates the number of persons per household. The household size for both Southaven and DeSoto County has increased over the decade, a trend which is just the opposite when compared to many Mississippi communities. It is not uncommon to see declining household sizes where the population is aging and declining, as children grow up and move away from home. Fortunately, Southaven does not fit that trend and in fact is experiencing population growth in all age groups.



Although Southaven and DeSoto County are well below the state average vacancy rate, the rate has risen.

The most noticeable observation regarding the housing data relates to housing tenure. The proportion of rental property in Southaven has increased over the decade. In 2000, renter occupied housing constituted 27.7% of all occupied housing, while in 2010 that proportion grew to 30.2%. Excluding the Town of Walls¹⁰, Southaven has the second highest proportion of renter occupied housing among DeSoto County municipalities. Of course, as the proportion of renter occupied housing increases, the proportion of owner occupied housing decreases.

TABLE 2.6 Housing tenure and vacancy rates.

2000				2010			
Housing Units		Southaven		Housing Units		Southaven	
Occupied	No.	No.	%	Occupied	No.	No.	%
Vacant	455	11,007	96.0%	Vacant	1,132	17,969	94.1%
Total	11,462		4.0%	Total	19,101		5.9%
Tenure		DeSoto County		Tenure		DeSoto County	
Owner Occupied	No.	No.	%	Owner Occupied	No.	No.	%
Renter Occupied	3,047	38,792	95.1%	Renter Occupied	5,428	43,865	76.0%
Total	11,007	2,003	4.9%	Total	17,969	13,883	24.0%
Persons per Household		DeSoto County		Persons per Household		DeSoto County	
	2.62		40,795		2.71		57,748
	2.75				2.78		

Source: U.S. Census Bureau for years noted.

¹⁰ 57.6% of the occupied housing in Walls is renter occupied. Because Walls consists of only 1,162 persons and one large apartment complex, this statistic is an anomaly.

The increasing proportion of renter occupied housing can be significant. First, code enforcement issues arise more frequently from rental property. It is believed this is caused by the absence of "pride of ownership", together with owners desiring to limit maintenance costs in order to maximize profit.

Another significant observation regarding housing tenure in Southaven concerns the change in renter occupied units compared to the number of traditional rental housing types. Table 2.7 indicates the change in housing mix between 2000 and 2010 for Southaven. Among the housing types shown in the table, multi-unit housing is that which is most commonly utilized for rental purposes. From 2000 to 2010, the number of multi-unit housing units increased by 1,425 units. However, from Table 2.6, the number of renter occupied living units increased by 2,381. This data clearly indicates that much of the growth in renter occupancy lies within the city's single family neighborhoods. Nearly 1,000 additional single family homes had to be devoted to rental occupancy between 2000 and 2010, according to these statistics.

TABLE 2.7 Housing mix in Southaven from 2000 to 2010.

Housing Mix	Dwelling Units				Change	
	2000	%	2010	%	No.	%
Single Unit	8,561	74.5%	14,260	76.2%	5,699	66.6%
Multi-Unit	2,458	21.4%	3,883	20.7%	1,425	58.0%
Mfg. Home/Other	467	4.1%	577	3.1%	110	23.6%
Total	11,486		18,720		7,234	63.0%

Sources: U.S. Census Bureau Census 2000; 2010 ACS 5-Yr Estimate.

The most significant aspect of this tenure and housing type data is the potential impact on single family neighborhoods. A prevalence of rental



properties within single family neighborhoods can create a negative perception which, in turn, may have an adverse impact on the character of the neighborhood. Coupled with the potential for enhanced code enforcement needs, a neighborhood can quickly suffer from blighting influences, whether perceived or real. The city should identify concentrations of rental properties, closely monitor conditions within the neighborhood, and correct any negative influences that arise.

In addition to ownership influencing property maintenance and code enforcement needs, the age of housing does as well. Older housing usually requires a higher level of maintenance to keep it in good condition.

Through the American Community Survey program, the Census Bureau provides information regarding the year housing was built. The importance of this data is that it will demonstrate not only the age of housing but also the distribution by time period.

TABLE 2.8 Year Structure Built.

Time Period	Housing Units	
	No.	%
2014 or later	355	1.8%
2000-2010	7,141	35.6%
1990-1999	4,249	21.2%
1980-1989	2,598	12.9%
1970-1979	2,723	13.6%
1960-1969	2,142	10.7%
1959 and earlier	879	4.4%
Total	20,087	

Source: 2013-2017 ACS 5-Yr Estimate
Table B25034

Table 2.8 indicates the data reported by the Census Bureau with regard to the age of housing. As one would expect, the massive growth of the city provides a limited amount of older housing. According to the data, 58.6% of the city's housing stock was built in 1990 or after. Conversely, 28.7% of the housing stock is 38 years old or older. Although Southaven does not have an extraordinarily high number of older homes, the city must remain aware of the fact that older housing requires continuous maintenance. In order to curb the blighting effects of aging housing, Southaven must monitor the effectiveness of its code enforcement program and adjust accordingly.

EDUCATIONAL ATTAINMENT

Information on educational attainment is presented in Table 2.9 (following page) for the city of Southaven, DeSoto County, and the State of Mississippi. In reading Table 2.9 it is important to understand the data rows. The row labeled "High School Graduates" includes the population that has achieved only a high school education (college educated persons also have a high school education).

As can be seen in Table 2.9, the percentage of high school graduates in both the City of Southaven and DeSoto County decreased from 2000 to 2016. While at first glance this data does not seem favorable, one must understand the statistic. This statistic measures those persons with only a high school education; therefore, in this case, a decreasing percentage indicates that a greater number of persons are seeking some level of higher education.

Based on the 2016 data, Southaven and DeSoto County have a higher proportion of persons with post high school education than the state as a whole. Further, substantial increases in the number of persons with bachelor or graduate degrees occurred from 2000 to 2016. The education level of the area's population will have an impact on the types of employers that seek to draw upon the local labor pool. Likewise, income levels will be commensurate with education levels.



TABLE 2.9 Educational attainment for Southaven, DeSoto County, and Mississippi. Totals represent the population 25 years old and older.

	Southaven			DeSoto County			Mississippi		
	No.	%		No.	%		No.	%	
2000									
Less than 9th grade	685	3.7%		3,555	5.2%		169,178	9.6%	
9th to 12th, no diploma	2,545	13.7%		9,003	13.2%		307,852	17.5%	
High school graduate (includes equivalency)	6,534	35.2%		23,280	34.1%		516,091	29.4%	
Some college, no degree	4,968	26.6%		18,232	26.7%		366,744	20.9%	
Associates degree	1,163	6.3%		4,452	6.5%		100,561	5.7%	
Bachelor's degree	1,975	10.6%		7,014	10.3%		194,325	11.1%	
Grad. or prof. degree	680	3.7%		2,776	4.1%		102,766	5.8%	
Total pop. 25 yrs and older	18,550			68,302			1,757,517		
2016									
Less than 9th grade	1,271	3.8%		3,604	3.3%		113,287	5.8%	
9th to 12th, no diploma	2,730	8.2%		8,353	7.6%		218,979	11.2%	
High school graduate (includes equivalency)	8,907	26.9%		32,211	29.1%		593,422	30.4%	
Some college, no degree	9,002	27.2%		29,855	27.0%		443,815	22.8%	
Associates degree	3,501	10.6%		10,847	9.8%		170,289	8.7%	
Bachelor's degree	5,612	17.0%		17,748	16.1%		255,615	13.1%	
Grad. or prof. degree	2,078	6.3%		7,876	7.1%		154,276	7.9%	
Total pop. 25 yrs and older	33,101			110,504			1,949,683		
Source: U.S. Census Bureau, 2000 Data; ACS 5-Year Estimates (2012-2016)									

Income levels in Southaven have increased from 2000 to 2016. Although Southaven income levels trail slightly behind the income levels within DeSoto County, income is significantly higher in Southaven when compared to the state as a whole. The median household income in Southaven is 44% higher

in 2016 than the state average. Income is a significant factor considered by retailers and other businesses looking to invest in a community.

TABLE 2.10 Income Levels for Southaven, DeSoto County, and Mississippi.

	Southaven		DeSoto County		Mississippi		Growth
	2000	2016	2000	2016	2000	2016	
Median Hshld. Income	\$46,691	\$58,427	\$48,206	\$60,111	\$31,330	\$40,528	29%
Median Family Income	\$52,333	\$67,555	\$53,590	\$69,811	\$37,406	\$50,592	35%
Per Capita Income	\$20,759	\$25,384	\$20,468	\$27,135	\$15,853	\$21,551	37%
Median Hshld. Income							29%
Median Family Income							35%
Per Capita Income							37%
Source: U.S. Census Bureau, 2000 Data; ACS 5-Year Estimates (2012-2016)							

EMPLOYMENT BASE

Economic analysis is more difficult for smaller levels of geography such as cities and towns. Data is compiled by various agencies at larger levels of geography such as counties, metropolitan areas and states. For the purposes of developing this plan DeSoto County data is utilized.



It is no surprise that DeSoto County has experienced an increase in employment from 2000 to 2018, given the massive population increase and commensurate increase in retail, service commercial and industry. According to data published by the Mississippi Employment Security Commission, from 2000 to 2018 the civilian labor force increased by 30,100 persons and the number of persons employed increased by 28,360. DeSoto County is fortunate to have one of the lowest unemployment rates in the state. Proximity to the Memphis metropolitan area provides a larger pool of jobs enabling lower unemployment rates. Table 2.11 provides a summary of this economic data.

TABLE 2.11 DeSoto County Employment Statistics.

	2000	2010	2018
Civilian Labor Force	59,150	79,620	89,250
Unemployment Rate	2.5%	7.5%	3.6%
Employed	57,670	73,680	86,030
Unemployed	1,480	5,940	3,220

Sources: Mississippi Department of Employment Security, Annual Averages Reports for years noted.

Employment by type of establishment has changed dramatically over time, as indicated in Table 2.12. From 2010 to 2018 every industry sector saw an increase in employment with the exception of one (real estate, rental & leasing). Further, job creation grew faster from 2010 to 2018 than during the period 2001 to 2010. The 2008 recession could explain this trend.

By coupling data from Tables 2.11 and 2.12, DeSoto County has 89,250 persons in the civilian labor force, but within the county there are only 64,280 jobs. Simply put, despite the significant increase in job availability many commute to places outside the county to find employment.

Within Southaven, commuter patterns are presented in Table 2.13 (following page). The data reveals that 71.4% of those employed and living in the City

of Southaven find employment outside the city, with most (52%) working out of state.

TABLE 2.12 Employment by Type of Establishment.

DeSoto County, Mississippi Employment by Establishment	2001	2010	2018	Change '01-'10	Change '10-'18
Industry Type					
Manufacturing	6,290	3,550	4,500	(2,740)	950
Non-manufacturing	29,140	42,910	59,780	13,770	16,870
Agri., Forestry, Fishing, & Hunting	130	90	150	(40)	60
Mining	40	30	40	(10)	10
Utilities	120	90	180	(30)	90
Construction	1,960	1,920	2,120	(40)	200
Wholesale Trade	1,740	3,290	3,840	1,550	550
Retail Trade	5,930	7,260	10,400	1,330	3,140
Transportation & Warehousing	2,510	5,410	9,810	2,900	4,400
Information	200	190	220	(10)	30
Finance & Insurance	780	960	1,080	180	120
Real Estate, Rental & Leasing	350	600	550	250	(50)
Prof., Scientific, & Technical Svcs.	640	910	970	270	60
Mgmt. of Companies & Entertainment	780	10	180	(770)	170
Admin. Support & Waste Mgmt.	1,970	3,220	6,320	1,250	3,100
Educational Services	40	230	400	190	170
Health Care & Social Assistance	2,680	4,880	6,140	2,200	1,260
Arts, Entertainment, & Recreation	450	600	800	150	200
Accommodation & Food Services	3,840	6,060	8,380	2,220	2,320
Other Services (except Public Admin.)	820	880	1,260	60	380
Government	4,160	6,280	6,940	2,120	660
Education	2,410	3,720	4,230	1,310	510
Total Employment	35,430	46,460	64,280	11,030	17,820

Sources: Mississippi Department of Employment Security, Annual Averages Reports for years noted.

TABLE 2.13 Place of Employment for Workers Living in Southaven.

	2017	% Total
Total Workers 16 yrs. and older	25,644	
Working:		
Within Southaven	7,334	28.6%
Elsewhere within DeSoto County	4,054	15.8%
Elsewhere within Mississippi	919	3.6%
Outside Mississippi	13,337	52.0%

Sources: 2013-2017 American Community Survey
Tables B08008 and B08130

Conversely, there is also commuter inflow into Southaven that nearly equals the commuter outflow. According to available economic data through the American Community Survey program, there are 23,670 persons employed in Southaven, as measured during the 2013 to 2017 period. In other words, Southaven has 25,644 workers residing therein, and 23,670 jobs. Because 18,310 resident workers work elsewhere, significant commuter inflow must exist to fill the 23,670 jobs. The effect is that commuter flow has very little net impact on the city's daytime population.

POPULATION AND HOUSING FORECAST

Having looked into the demographic and economic profile of Southaven, a picture of the future is necessary for planning purposes. Calculating the expected population and housing needs are particularly important components of the comprehensive plan. Comprehensive planning is in large part based on the physical environment. A community's population and its needs form a majority of the physical requirements of the built environment.

Population and housing unit projections are nothing more than an educated guess of what the future may hold based upon past trends. Projections are

particularly difficult to calculate with any reasonable accuracy for smaller geographic areas, and are further complicated by factors influencing trends, such as an annexation. Therefore, population projections for DeSoto County are included merely as a benchmark.

Projection Methodology

Population projections are computed as a simple linear extrapolation of historical data. For both Southaven and DeSoto County, the historical data includes the 1990, 2000 and 2010 decennial census population values, and the annual population estimates through 2017. This methodology, however, carries with it the following assumptions:

1. That economic trends which influence the housing market (job availability, interest rates, etc.) remain cyclical consistent with the past. In other words, housing demand in the future is similar to that in the past.
2. That housing remains within financial reach of prospective occupants.
3. That sufficient and suitable land remains available to support development within the city.
4. That favorable quality of life factors in the city to continue to attract new residents and retain existing residents.
5. That public services will support the increased population.

The population growth of Southaven is expected to bear a relationship with that of the county. Southaven has seen consistent growth over the 1990 to 2010 census periods, and for each period the city represented only a slightly increasing proportion of total county population (26.4% for 1990, 27% for 2000, and 30.4% for 2010). In the projections that follow in Table 2.14, Southaven continues to slightly increase in its share of countywide population.



TABLE 2.14 Population Projections for Southaven and DeSoto County.

Year	DeSoto Co.	Southaven	Southaven as % of County
Census 2010	161,252	48,982	30.4%
2020	196,848	60,364	30.7%
2030	239,540	74,623	31.2%
2040	282,231	88,881	31.5%
Chg. '10 to '40:			
Numerical	120,979	39,899	
Ave. Annual %	1.9%	2.0%	

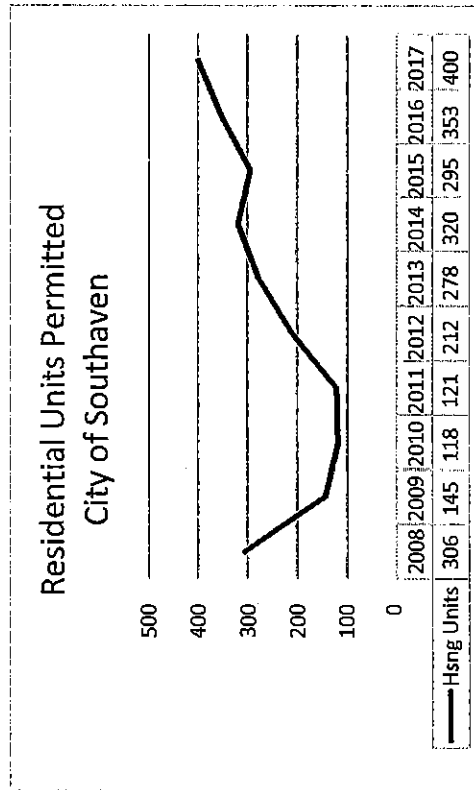
Housing Needs

To accommodate the significant expected increase in population, additional housing units will be necessary within the city. Logically, because the population projections anticipate growth consistent with that seen in the past, the housing stock must increase in a manner consistent with past levels of construction. The needed housing units are calculated based upon the projected increase in population and expected number of persons per housing unit, and are presented as incremental increases in housing stock as follows:

Time Series	Population Increase	Approx. Persons per Housing Unit	Additional Housing Needed
2010-2020	11,382	2.56	4,446
2020-2030	14,261	2.6	5,485
2030-2040	14,258	2.6	5,484

Abundantly clear is the fact that some of the housing needed from the 2010 to 2020 period has already been constructed. From 2010 through 2017, Southaven issued building permits to account for nearly 2,100 new living units. In reality, growth in the city may be somewhat slower than projected as a result of the lingering effects of the 2008 economic recession. Prior to 2008, Southaven was permitting new residential living units at an average rate of nearly 800 units per year. Following 2008, the rate of building slowed significantly and has averaged less than 300 residential units per year. While growth in recent years has been far slower than prior years, adding 300 residential units is still significant growth.

Although the 2008 recession slowed growth for the city, residential building rates are increasing:



The calculated increase in housing represent a fair estimate of future housing needs. Just as with population, it is impossible to know with certainty exactly how many housing units will be needed within the city. The projections set forth above are accurate enough for broad planning purposes only, not to be confused with a detailed market analysis upon which one may rely for investment purposes.

For the purpose of future residential development and redevelopment of older areas, Southaven should consider commissioning a targeted housing market study. A study of this nature examines the depth and breadth of the potential market, and the optimum market position for new housing units in the city. There are likely a variety of housing market opportunities within Southaven that, if seized upon, could greatly benefit the city, the developer, and the prospective homebuyer.

SOUTHAVEN'S FINANCIAL CONDITION

The massive growth Southaven has seen has certainly had a financial impact upon the municipal budget. Substantial additions have occurred to the city's departments in terms of personnel and equipment. Substantial improvements have occurred in terms of park facilities, new fire stations, water and sewer upgrades and various other facilities and programs. As time progresses, Southaven will continue to experience the service needs of a growing and evolving population, together with the difficulties associated with aging neighborhoods and financial incentives to preserve such areas. An appropriate inquiry, then, is that of Southaven's financial condition.

One of the most important funds within the municipal financial structure is the general fund. The general fund is that portion of the city's budget that pays for most of the services citizens realize. For example, the police department, fire department, street department, planning and zoning services, parks and recreation, building inspections and code enforcement are all funded through the general fund. A four-year general fund summary is as follows:

TABLE 2.15 General Fund Summary Data

	FYE 2014	FYE 2015	FYE 2016	FYE 2017
Total				
Revenues	\$37,175,501	\$41,992,982	\$43,201,742	\$44,062,375
Total	\$36,363,432	\$39,887,327	\$42,619,261	\$43,510,384
Expenses				
Gain	\$811,619	\$2,105,655	\$582,481	\$551,991
Other				
Sources	\$45,620	\$22,097	\$3,796	\$187,061
Fund Balance				
Beginning	\$3,917,754	\$4,836,313	\$6,964,065	\$7,550,342
Ending	\$4,836,313	\$6,964,065	\$7,550,342	\$8,289,394

Sources: City audit reports for years noted.

Table 2.15 indicates positively toward the city's financial health. First, the city is maintaining a healthy general fund balance. As of fiscal year ending (FYE) 2017 reserves were approximately \$8.3 million against the annual obligations of \$43.5 million. This equates into a fund balance equal to 19% of operating obligations which is a very healthy fund balance.

The general fund balance is also growing. Since 2014 the general fund balance has grown by 71% while expenses have grown by 19.7%. The significance is that Southaven is growing its fund balance while also increasing expenditures to provide services, programs and improvements.

Measuring assessed valuation is another metric utilized to examine a city fiscal health. Assessed valuation is a key component in the property tax equation, as it is measured against which the tax rate is applied to produce property tax revenue for the city. Four points in time¹¹ are indicated on the next page in Table 2.16.

¹¹ Because property reassessment occurs on a four-year cycle, examining data over a longer period of time is more meaningful.



TABLE 2.16 Assessed Valuation Summary Data for Southaven (expressed in thousands).

	2005	2010	2015	2017
Real Property	\$213,916	\$341,917	\$342,002	\$378,593
Personal Property	\$28,778	\$47,880	\$55,372	\$59,559
Public Utility	\$9,208	\$8,750	\$12,356	\$13,860
Autos	\$58,499	\$57,162	\$66,440	\$76,907
Total				
Valuation	\$310,401	\$455,709	\$476,170	\$528,919

Sources: City audit reports for years noted.

Southaven's assessed valuation has grown substantially over time, increasing at a rate of 4.5% per year. This growth is directly related to new development (additions to the tax roll) and market appreciation (increasing property values) throughout the city. Because of the city's limited supply of vacant land, growth in assessed valuation will likely slow as the city moves closer to build-out. Slower building rates will reduce the additions to the tax roll and likewise reduce growth in assessed valuation.

Retail sales is another financial indicator for the city. In Mississippi, the state returns to each municipality 18.5% of the 7% sales tax collected on retail sales inside the municipality. In other words, for each retail dollar spent in Southaven, the city receives 1.3 cents back from the state.

Retail sales within a community is important for several reasons. First, retail sales taxes are a significant source of revenue for city coffers. For fiscal year ending September 2017, sales tax diversions made up nearly one third of Southaven's \$44,062,375 in general fund revenues. Without healthy retail sales, municipal government must either reduce services and programs,

¹² To rely on reserves for operating demands is only a short term option, as reserves would become depleted after a period of time.

increase property taxes and fees, or rely on reserves to meet operating demands.¹²

Retail sales data are as follows:

TABLE 2.17 Retail Sales Data for Southaven.

	2005	2010	2015	2017
Gross Sales	\$760,322,651	\$910,561,944	\$1,130,238,021	\$1,255,568,671
Diversion to City	\$8,974,858	\$11,200,370	\$13,596,065	\$14,443,288

Sources: City audit reports for years noted.

The rapid growth and development of Southaven can be seen in the retail sales data. Between 2005 and 2017, the retail diversion to Southaven grew by 60%. In 2012, Southaven first topped the \$1 billion mark in gross retail sales. These massive increases in retail sales not only contribute substantially to the city's ability to deliver services, but are also a result of:

- A growing population with favorable income and spending characteristics. More people equal more sales volume.
- Substantially increasing number of retailers. The most notable increase in recent years is the development of the Tanger Outlets mall.
- The synergistic impact of regional scale retail development. Large "anchor" retailers attract restaurants, shadow retailers and service commercial as a result of the large volumes of traffic.

There is, however, a threat to Southaven's retail sales tax base, and that is online shopping. Online retail giants such as Amazon tend to drain tax dollars from communities. Recently, the Mississippi Legislature enacted the Mississippi Infrastructure Modernization Act of 2018, which will divert some internet sales taxes to Southaven. While this will be helpful to offset the growing trend in online shopping, the true challenge for Southaven and other



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municipalities is to create an environment that encourages residents to shop locally rather than virtually. Amazon and other online retailers cannot create the experience of shopping, but an appropriately built environment can.

SUMMARY

Southaven is a city experiencing substantial growth in both its population base and its economy. The city has transitioned from a suburb of Memphis into a mature city with many positive characteristics which continue to attract population. Southaven's robust economy provides virtually as many jobs as there are workers within the city, despite the fact that significant commuting occurs.

Southaven also faces the challenges associated with growth and aging neighborhoods. As the population continues to increase, public services must likewise increase and adjust to the needs of the population. As developed areas continue to age, Southaven will be faced with the necessity for enhanced code enforcement efforts and creative efforts to maintain property values, neighborhood character, and perhaps induce redevelopment of certain areas.

This economic data clearly indicates that Southaven is in sound financial condition and will be for the foreseeable future. However, the most significant challenge Southaven faces is the long term impact of aging neighborhoods coupled with the eventual depletion of its land resources. Southaven must remain a desirable community in order to maintain a strong economy.



Goals and Objectives

The principal function of these goals and objectives are to set forth the overall outline of the planning program and to succinctly identify the city's development policies which are not otherwise embodied in other portions of this plan. The goals, objectives and policies form a functional hierarchy as follows:

Goals are statements of the community's desires, vision, or aspirations. As such, goals are not necessarily ever achieved and brought to an end. As broad statements, goals are to identify the purpose of an effort, and are not easily measured.

Objectives are statements that serve the purpose of narrowing the broadly stated goal into something more specific and measurable. Objectives are formulated to move toward achievement of the goal, and are more precise in terms of directing an action.

Policy statements then follow objectives. The stated policies serve as one of many inputs in the land use/development decision-making process. Policies are very specific and are directed toward carrying out the objectives, which in turn are designed to achieve a certain goal.

GENERAL GOALS AND OBJECTIVES

The basic goal of City officials and community leaders is the development of a safe, healthy, and attractive community with a good living and working environment including ample family oriented recreational facilities and programs. Within this basic goal lies a commitment from community leaders to attempt to manage the rapid growth of Southaven while maintaining and strengthening its sense of community identity and sense of community pride.

Achievement of this overarching goal will focus in large measure on the development and implementation of sound and achievable programs and activities for community development. The following is a listing of specific

goals, objectives and policies which are designed to reach the major goals established by community leaders and outlined in this Comprehensive Plan. Often an objective or policy may relate to multiple goals; therefore, some repetition may appear.

LAND USE GOALS

Goal 1: Continue to provide for the orderly and logical spatial arrangement of development in the city of Southaven.

Objective 1.1: Avoid the creation of incompatible land uses as the city continues to develop and experiences redevelopment, and to remedy over time the existing incompatible land uses that have occurred.

Objective 1.2: Ensure the protection and betterment of the public health, safety and general welfare, including the provision for adequate light, air and circulation, separation and open space between land uses, prevent overcrowding, protection of the value of property and the protection of the integrity of the various neighborhoods within the city.

Objective 1.3: Provide for the protection of property values by the creation of a level of certainty regarding the use and reuse of lands within the city, and to create a positive sense of place and enhance the quality of life in Southaven.

Objective 1.4: To implement at the appropriate time(s) the recommendations of this plan.

Policy 1.4.1: The City of Southaven will determine the time and manner in which to update its land use control ordinances as necessary to implement the recommendations of this plan. Such updates may also include modifications to the zoning map.

Goal 2: Guide and direct development in a manner which is sensitive and responsible with respect to the natural environment and natural resources.

Objective 2.1: Provide an incentive for developers and landowners to preserve environmentally sensitive areas and to employ development techniques which result in the conservation of natural resources or otherwise benefit the natural environment.

Policy 2.1.1: The City of Southaven will establish a means by which to measure the impact of proposed development upon environmentally sensitive areas.

Policy 2.1.2: The natural environment for which the city is concerned includes areas of delineated wetlands, areas designated as Special Flood Hazard according to FEMA areas of mature tree growth, and areas that may be of archeological significance such as burial grounds.

Policy 2.1.3: Southaven will develop measures to provide density or intensity bonuses, or a reduction in development requirements, for developments which work toward the implementation of this goal and objective.

Policy 2.1.4: Southaven will encourage developments which offer the following characteristics

- Provide a mixture of land uses.
- Place emphasis upon the pedestrian.
- Place residents within walkable proximity to employment opportunities and other daily needs.
- Reduce the reliance on the automobile to meet daily living needs.

By way of example, cluster development patterns are effective in protecting environmentally sensitive areas.

Goal 3: Guide and direct development to locations that allow for the most efficient utilization of existing investment in public infrastructure and public facilities.

Objective 3.1: Minimize the public investment necessary to provide public services to new developments within the city.

Policy 3.1.1: Southaven will encourage new development to locate in areas that are served with adequate municipal utilities in order to minimize or eliminate costly utility extensions or improvements.

Policy 3.1.2: The city will assess the intensity of development and encourage its location with respect to available public service facilities and capabilities. Developments will be guided to areas to best accommodate the service demands including, but not limited to, water supply, wastewater demands, fire protection requirements, traffic generation and access to transportation routes.

Policy 3.1.3: The city will impose a concurrency requirement related to new development, requiring that public services be adequate and available at the time of, or within a reasonable time of development.

Policy 3.1.4: Southaven will employ a program whereby public infrastructure improvements, when necessary, are achieved as a result of public efforts, private efforts, and public-private partnerships.

Objective 3.2: Maximize the benefit of public investment in existing municipal service facilities and capabilities.

Policy 3.2.1: Southaven will encourage infill development, particularly in those areas which are already served with municipal utilities.



Southaven

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Chapter 33. Goals and Objectives

Comprehensive Development Plan

Policy 3.2.2: The city recognizes the impossibility of achieving full buildout within the municipal limits and therefore acknowledges that the availability of vacant developable land is not the sole factor to consider when guiding and directing future development.

Goal 4: To enable a built environment that is pedestrian friendly, aesthetically pleasing, multi-functional, and attractive to emerging development markets;

Objective 4.1: To foster market forces which seek to capitalize on new urbanism city-building principles.

Objective 4.2: To target and develop areas achieving mixed use development patterns and having substantial architectural and design features creating a unique, attractive and desirable place to live, work, shop, or seek services or entertainment and thus, enjoy an experience in Southaven.

Policy 4.2.1: The city will encourage the use of the Planned Unit Development (PUD) zoning classification to regulate mixed use development proposals. The PUD classification affords substantial design flexibility to the development community.

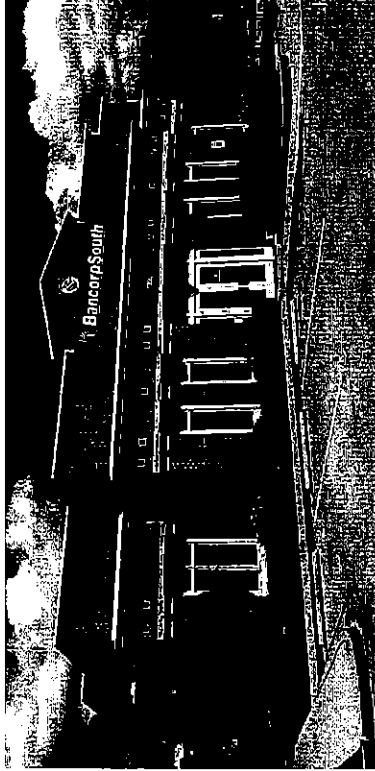
Policy 4.2.2: Mixed use PUD proposals will be reviewed against the principles established in the Future Land Use section of this plan for mixed use development.

Objective 4.3: To ensure new development includes design components which further the goals of this plan.

Policy 4.3.1: Where practical and possible, new development shall include pedestrian and multi-modal

features which serve to further the purpose of the complete streets policy.

Policy 4.3.2: When reviewing development applications, Southaven will consider the architectural appropriateness of the development. Generally, new development should possess architectural features and style that are consistent with, or exceed, nearby desirable structures.



This bank building contains desirable architectural features.

Goal 5: To recognize the necessity for market driven urban development patterns to continue within single-use zoning districts, as presently characterizes much of the city.

Objective 5.1: To recognize that despite the fact that Southaven desires mixed-use development, some segment of consumers wish to live, shop, and otherwise interact in developments that are the product of single-use zoning districts.

Policy 5.1.1: The City of Southaven will maintain within its land development regulations the necessary



language to permit the continuance of prior development pattern that presently characterizes much of the city today.

Policy 5.1.2: Southaven will establish maximum lot sizes in single family residential zoning districts in order to more efficiently utilize the city's vacant land resources.

TRANSPORTATION GOALS

Goal 6: Provide multiple modes of transportation which are safe and accessible for all travelers.

Objective 6.1: To expand the transportation options in Southaven to include more bike and pedestrian paths and dedicated lanes.

Objective 6.2: To encourage healthier lifestyles through increased walkability throughout the city.

Policy 6.2.1: Southaven will continue to apply its complete streets policy to existing and future transportation corridors.

Policy 6.2.2: Southaven will continue seeking funding for the addition of bike lanes and pedestrian ways along existing transportation corridors.

Policy 6.2.3: Transportation corridors will be designed to invite and encourage other-than-automobile usage. Such design elements include, but are not limited to:

- Physical separation of pedestrians/cyclists from automobiles.
- Landscaping elements.
- Conveniences such as sitting or resting areas.
- Unique design elements.
- Handicap accessibility

- Aids in interacting with traffic such as cross walks and safety islands.

Policy 6.2.4: Southaven will create and offer development incentives in exchange for design elements which enhance pedestrian mobility.

Goal 7: Provide accessible and safe means of vehicular and pedestrian circulation, to include multiple modes of transportation.

Objective 7.1: Provide adequate signage and striping along the streets to regulate and direct traffic as needed.

Policy 7.1.1: Southaven should examine the street signage within the city and develop a plan for replacing those signs which have become an eyesore (faded, dented, defaced, etc.), or to reinstall missing signage. Street striping should be evaluated as well, particularly pedestrian crossings.

Comment: Having clearly visible signage and markings on the streets is an obvious safety need, but also it serves to enhance the appearance of the community.

Objective 7.2: Increase the opportunity for pedestrian mobility throughout the city.

Policy 7.2.1: The existence and condition of sidewalks should be evaluated and sidewalks should be installed or improved where needed.

Policy 7.2.2: Sidewalk repairs or installations should be directed first toward areas which are used to move children (connecting schools and adjacent neighborhoods), second to connect residential neighborhoods to recreational or commercial areas, and finally within other residential areas.



Objective 7.3: Improve the safety and attractiveness of access to private properties.

Policy 7.3.1: Southaven will continue enforcement of its curb cut policy to limit the access points along commercial corridors and to improve the appearance of transportation corridors.

Objective 7.4: Ensure the reservation of right-of-way for future transportation routes.

Policy 7.4.1: As development occurs along the path of any planned transportation routes, Southaven should require, as a condition of development approval, the reservation of an appropriate right-of-way corridor.

Policy 7.4.2: The city should require, through appropriate development regulations, newly constructed streets be laid out so as to facilitate future extensions or connections.

HOUSING GOALS

Goal 8: Improve the quality of the housing stock in the community.

Objective 8.1: Eliminate, to the extent possible, all dilapidated and abandoned housing in Southaven.

Objective 8.2: Require homeowners to maintain houses to a certain standard of safety and durability.

Objective 8.3: Ensure that new housing is built to current standards for safety, durability and functionality.

Policy 8.3.1: The City should adopt and enforce the most current and up to date suite of building codes.

Policy 8.3.2: The City should utilize property maintenance codes and unsafe building abatement codes, requiring that dilapidated homes and buildings be removed and damaged buildings be repaired.

Policy 8.3.3: Southaven will maintain its publicly owned property to the same or higher standard as that required of its citizens.

Goal 9: Encourage infill housing development.

Objective 9.1: Attract new housing developments to locate upon underutilized properties within the city.

Policy 9.1.1: The city will seek to fill vacant lots within the city with high quality housing development. Such development shall enhance the neighborhood rather than simply fill a vacant lot.

Objective 9.2: Provide a wider field of housing opportunities in the form of housing types and housing costs.

Policy 9.2.1: The City of Southaven should commission a detailed housing market study to examine housing cost, preferences, and availability regarding emerging housing markets. For example, loft units and live/work units are becoming popular among young professionals. This study would be significantly beneficial for the development of mixed-use areas.

Policy 9.2.2: Southaven will promote the concept of mixed-use development, particularly with regard to housing types combined with limited commercial development (commercial on the first floor, housing on the second floor).



Policy 9.2.3: The city will maintain a diverse supply of housing available to people of all income levels, but will continue to limit the proportion of standalone multifamily housing (i.e. apartment complexes) to 15% of the city's housing stock. Excluded from the 15% limitation shall be group quarters housing, townhouses and condominiums with a property owners association and housing reserved exclusively for retirement age persons. The city may also exclude from this limitation any housing development which is designed to capture an emerging or underserved housing market, or housing which forms a necessary and integral part of a mixed-use development.

Goal 10: Create sustainable housing in Southaven.

Objective 10.1: Promote human oriented design versus auto oriented design.

Policy 10.1.1: For the purpose of this plan, walkable neighborhoods shall be considered as those wherein the residents have an approximate one-quarter mile walk to reach the center of neighborhood activity.

Policy 10.1.2: Southaven will encourage the development of walkable neighborhoods and housing design to provide pedestrian friendly homes. Homes with features such as a front porch, three or more step elevation above grade and the front entry as the primary front facing the street (as opposed to a garage or carport) will be encouraged.

Policy 10.1.3: The city will permit and encourage the design and construction of homes which accommodate alternative energy and conservation techniques, such as solar panels and water conservation features. Development regulations should be amended, to the extent necessary, to accommodate such features.

Goal 11: Create more socially connected and interactive neighborhoods.

Objective 11.1: To create design standards concerning the physical layout of subdivisions and neighborhoods which invite human interaction and activity.

Policy 11.1.1: New neighborhoods should be laid out, where possible, in a grid pattern to encourage pedestrian activity, and cul-de-sac streets should be avoided. Streets should terminate with a view of something pleasing, such as a park or open space or a well designed and maintained structure.

Policy 11.1.2: Street designs that are conducive to pedestrians and contribute to forming tight-knit neighborhoods are encouraged. By way of example, sidewalks should not be located adjacent to the curb or edge of pavement, as this places the pedestrian in close proximity to traffic. Street trees or on street parking should be utilized to separate pedestrians from moving automobiles.

Policy 11.1.3: New neighborhoods should be laid out with walkable distances (approximately ¼ mile radius) to the residents' services and needs, thereby reducing the necessity for automobile trips.

Policy 11.1.4: New neighborhood buildings should possess architectural uniformity and uniqueness but at the same time contain sufficient variation in building footprint to avoid the monotony of "cookie cutter" type subdivision development.

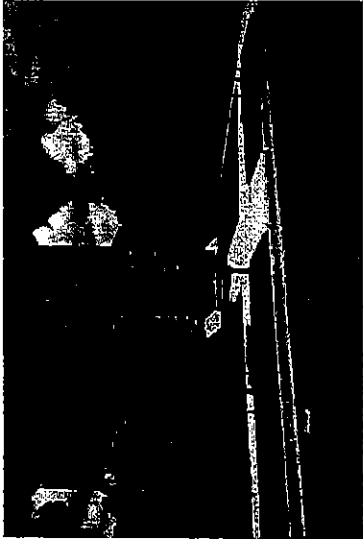


Figure 2.2. Pedestrian Landscaping

The above photo illustrates the use of street plantings to separate pedestrians from traffic. As time progresses the landscaping will mature and create an entirely new character for this neighborhood.

Note that the house has a fairly small footprint and is pulled up close to the sidewalk, all features that focus on the human rather than the automobile.

Policy 11.1.5: Neighborhoods, both residential and nonresidential, should be designed in keeping with Traditional Neighborhood Development (TND) principles as follows:

- Compactness;
- Human scale design;
- Mixed uses including retail, residential, other commercial, civic and public spaces;
- Contains a variety of housing opportunities;
- Environmental features are incorporated into the design; and
- Maintains existing buildings and architectural style and character unique to the community.

Goal 12: Ensure the availability of housing opportunities within the City to meet the needs of all market sectors.

Objective 12.1: To provide housing availability for an aging population.

Policy 12.1.1: Southaven will encourage the development of housing designed to meet the needs of an aging population. Such design features include, but are not limited to handicap accessibility throughout the home, smaller lots (thus less maintenance), condominium ownership, wider sidewalks, group living, etc.

COMMUNITY FACILITIES AND SERVICES GOALS

Goal 13. Provide excellent services throughout the city in an efficient and cost effective manner.

Objective 13.1: Ensure that space is available for the expansion and extension of public services.

Policy 13.1.1: Southaven should require, as development occurs, the reservation or dedication of space for public use such as additional street right-of-way, park space, or space for public buildings or utilities.

Objective 13.2: Ensure there is a logical and compatible relationship between service facilities / capabilities and land uses.

Policy 13.2.1: The city will evaluate development proposals with regard to the intensity of service demands (police, fire, water, sewer, etc.) and compare the same to the capability and impact of providing the required services.

Policy 13.2.2: Southaven will discourage development proposals with such an intensity of service demands (police, fire, water, sewer, etc.) that, if approved, could have a negative impact upon the level of services for existing city



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residents; unless, however, there is an adequate plan to provide the necessary services.

Objective 13.3: Enhance public services available to the citizens of the city.

Policy 13.3.1: Southaven should continually evaluate the type of recreational facilities most beneficial to city residents, and develop a plan to fulfill those desires.

Policy 13.3.2: Southaven should work with the Mississippi State Rating Bureau to continually protect and enhance fire protection services within the city.

Policy 13.3.3: The city will develop a system whereby streets which are in need of major repair are identified and prioritized, so that a means can be developed to address the maintenance needs.

Objective 13.4: Minimize the burden of infrastructure costs to the existing tax base.

Policy 13.4.1: Developers shall bear the cost of infrastructure necessary to provide service to and within the proposed development without regard to the fact that such infrastructure may be dedicated to the public. This policy, however, shall not be construed in conflict with the policy of first locating development in areas presently served by adequate infrastructure.

Goal 14: Enhance, to the extent possible, services delivered to the residents of Southaven from other governmental or quasi-governmental entities.

Objective 14.1: To work in a mutually cooperative fashion with public and quasi-public agencies in the discharge of their duties within the city.

Policy 14.1.1: Southaven will make its resources available for the purpose of furthering this goal and objective; provided, however, that the city shall not place any burden upon the taxpayers of the city in doing so unless there is good and valuable benefit to city taxpayers.

COMMUNITY APPEARANCE AND SPIRIT

Goal 15: Improve and enhance the overall appearance of the community and generate a sense of community pride.

Objective 15.1: Eliminate, to the extent possible, all dilapidated and abandoned structures in the city.

Objective 15.2: Maintain public and private properties in the city to project a positive image of Southaven.

Policy 15.2.1: Continue to enforce the necessary ordinances to compel property owners to clean their property by removing unused or discarded items, mowing tall grass, removing dilapidated buildings and otherwise keeping property in a safe and presentable form.

Policy 15.2.2: Southaven will maintain public property to the same standards required for private property owners.

Objective 15.3: Improve the visual appearance of the community.

Policy 15.3.1: The city should evaluate the effectiveness of its sign regulations to ensure that signage does not cast a



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cluttered and confused impression for commercial, business or industrial areas of the city.

Policy 15.3.2: Assess the appearance of the entrances to the city and take measures to improve the visual impact.

Policy 15.3.3: Assess parking lots and streets to determine where added landscaping would enhance the appearance. The purpose is to interrupt the continuous flow of asphalt from streets into parking lots.

Policy 15.3.4: Southaven will address, to the extent necessary, negative conditions arising from inadequate property maintenance, including but not limited to the conditions of: inadequate parking space, trash, litter, clutter and similar conditions.

Policy 15.3.5: Southaven will control visual clutter through the application of sign regulations.

ECONOMIC DEVELOPMENT

Goal 16: To create a distinguishable center of commerce within the city.

Objective 16.1: To develop within the city an area which is set apart from others in regard to the character of the commercialization.

Policy 16.1.1: For zoning and land use regulation purposes, the city will establish specific boundaries of an area to transition into a more metropolitan-like development style, compared to the suburban development that characterizes much of the city.

Policy 16.1.2: Southaven will amend its development ordinances to allow for more intense development in order to accomplish metropolitan-like development. Such

amendments include, but are not limited to, taller buildings, higher floor area ratios, smaller setbacks, and shared parking. Further, an appropriate list of allowable land uses will be created for this district.

Policy 16.1.3: It is the desire that this area be one that contributes to the experience Southaven wishes to create. To that end, development regulations, and potential incentives, will be designed to accomplish this desire.

Policy 16.1.4: Necessary airport height restrictions shall prevail over the desire for taller buildings within this area.

Goal 17: To generate additional employment opportunities within Southaven.

Objective 17.1: Strengthen and increase the employment opportunities within the city.

Policy 17.1.1: Southaven will seek to attract diverse employment opportunities including manufacturing, public sector, research, retail, service and entertainment industries and other potential employment sectors.

Policy 17.1.2: Southaven will continue strengthening its retail base and contemporaneously therewith seek to attract entertainment and other venues to add to the local economy.

Objective 17.2: Provide incentives which serve to enhance the creation of jobs and reuse of vacant buildings.

Policy 17.2.1: Southaven will encourage the reuse, or an adaptive use, for existing vacant industrial buildings and properties.



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Policy 17.2.2: Investigate the potential to provide financial incentives for economic development and the creation of jobs.

Goal 18: Promote economic development and continue the development synergy within the community.

Objective 18.1: Provide a sense of welcome for new development or redevelopment.

Policy 18.1.1: Southaven's development regulations and policies resulting from this comprehensive plan are not to be construed as restrictive, but are intended to be supportive of development.

Policy 18.1.2: The development regulations and policies resulting from this comprehensive plan are to be interpreted in a consistent and fair manner.

Objective 18.2: Provide significant and continuous marketing efforts to attract new development.

Policy 18.2.1: Form alliances with local Chambers of Commerce, Economic Development Authorities, or other such agencies designed to locate and attract economic development.

Policy 18.2.2: Ensure information available to the public is accurate and up to date. This includes the continuing maintenance and updating of the city's web site and other forms of technical forms of communication as such evolve, including social media platforms.

EDUCATION GOALS

Goal 19: Provide for the further enhancement of educational opportunities and the quality of education within the city.

Objective 19.1: To work cooperatively with and in support of the DeSoto County School District in delivering educational services to residents of the city.

Objective 19.2: To ensure adequate space is available for the location of new schools or the expansion of existing schools in the city.

Policy 19.2.1: When approving development proposals, Southaven will consider the impact population increases will have upon the school system and will seek input from the School District regarding the same, particularly in regards to enrollment and space needs.

Policy 19.2.2: Southaven will seek direct input from the School District concerning any development proposed which abuts property owned by the school district.



Existing Land Use Patterns and Future Land Use Plan

The purpose of this chapter is to reveal existing land use patterns by preparing an inventory of existing land uses in map form, which in turn aids in developing goals and objectives for future land use patterns. By predefining future land use patterns, city officials and the community will have a guide over which to focus and direct future development. The future land use plan serves as a guide that literally maps out the general location and relationship of land uses.

EXISTING LAND USE

Existing land use data for the city of Southaven and the planning area was gathered in 2018 and 2019 through the use of satellite imagery, windshield surveys, and personal knowledge of the local landscape. A digital parcel map was created using a Geographic Information System (GIS), and each parcel coded for its particular land use category, as further defined below. This mapping effort not only aids in revealing land use patterns, but also enables otherwise arduous land use calculations.

The existing land uses are divided into the following described categories:

Residential

Single Family Residential – A single residential living unit of conventional (on-site) construction, designed to house only one family.

Multifamily Residential – A structure designed with more than one separate living unit, such as a duplex or apartment complex, where such living units are attached.

Manufactured Home Residential – A single residential living unit designed to house only one family and constructed or assembled off-site and transported to the site for placement.

Recreational Vehicle – A vehicle designed either as self-propelled or as a towable unit designed to provide limited living space, typically on a temporary basis. These land uses are most commonly found in park settings. The existing land use map notes these uses as "RV Park".

Commercial

Commercial establishments are considered to be those that are operated privately, for profit, and provide merchandise or services for retail trade. Examples include banks, grocery stores, barber shops, malls, shopping centers, etc.

Medical Office

Those land uses which provide a medical service are categorized as medical office uses. Such establishments include Baptist Memorial Hospital - DeSoto, which is commonly known as Baptist DeSoto, and the many specialist offices in the immediate vicinity. Also included as medical offices are dentists, emergency clinics and the sort. The existing land use survey does not comprehensively identify all medical offices within the city, but it does demonstrate the concentration of medical offices in proximity to Baptist DeSoto.

Industrial

Industrial establishments are considered to be those that are operated privately, for profit, and engage in manufacturing, reduction, warehousing, storage, or distribution of products or goods. Also included in this category are uses that may generate substantial amounts of noise, odor, light, traffic or other nuisances associated with industrial uses.

Public/Semi-Public

Uses that are operated primarily for the purpose of providing a public service or delivering a public utility, such as a fire station, post office or electric power sub-station. Parks and designated landscape areas (within a subdivision, for



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example) are good examples of this type of land use category. This category also includes non-profit organizations such as churches and cemeteries. Within Southaven there are some areas specifically reserved for stormwater conveyance and detention, which are also considered as public/semi-public uses.

Institutional

Uses that are operated by a public or non-profit body that involve the frequent assembly or housing of persons, such as a school.

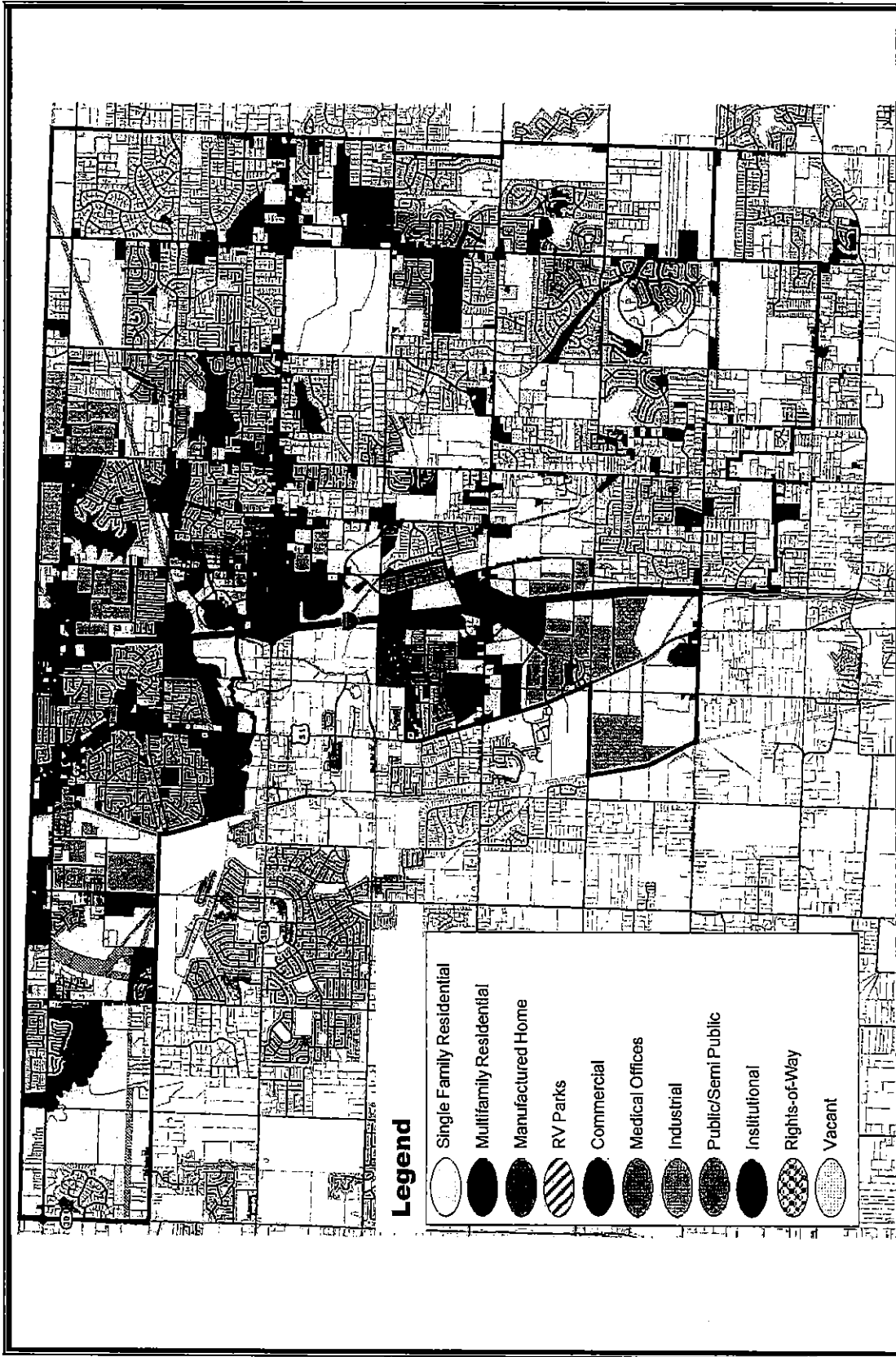
Vacant Lands

Vacant lands are classified by the absence of an obvious urban use. Property lying void of any urban use can certainly be said to serve a nature related use, but are nonetheless considered vacant in this study. Properties utilized for agricultural purposes are considered vacant for the purpose of this study.

Streets and ROW/Easements

This category is set aside to account for those corridors necessary for transportation routes or utility lines. Although in some instances there may be nothing visible on an easement, the property is set aside for a specific use.

The spatial arrangement of the existing land uses for the City of Southaven and the Planning Area is shown on Map 4.1 (following page). Observing existing land use provides insight toward the development of the future land use plan and policies regarding land use management.



MAP 4.1 Existing Land Use. Data compiled by Bridge & Watson, Inc.



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Historical Development Patterns

The City of Southaven is a young city, having incorporated only thirty-nine years ago in 1980. Some of the earliest developed portions (or oldest portions) of the city are in the Highway 51/Stateline Road area and south thereof. Over the course of time, development has followed transportation routes and utility infrastructure by extending from Memphis south along Highway 51, east and west along Stateline Road, and progressing further south, east and west as interchanges were constructed, roads improved, and as utility infrastructure became available.

Dependency on the automobile has had a profound impact on the built environment. The mobility caused by the automobile enabled suburban development and as residential development has crept over the landscape, commercialization has followed along the transportation corridors. In Southaven, this is easily seen along Highway 51, Stateline Road, Goodman Road and Church Road, as examples. Southaven, along with most all other small southern U.S. places, has experienced low density development.

Population and housing density are an effective measure to demonstrate the impact of different development patterns. Southaven, for example, at the time of the 2010 census had a density of 1,187 persons per square mile and 463 housing units per square mile. Manhattan, in contrast had a population density of 69,468 persons per square mile and 37,106 housing units per square mile.¹³

While Southaven will never develop to the density of Manhattan, through this planning process perhaps the city can utilize increased population density to capitalize on current development trends and housing preferences of current and future homeowners.

Land Supply

Without a suitable amount of land available to accommodate new construction, development will extend to areas beyond Southaven's corporate limits. With no room to accommodate new development, Southaven must rely upon existing development and potentially redevelopment to provide the tax base to support city services.

The land use survey allows a quantification of the land uses within the city, including vacant lands (i.e. that land which is not in urban use). This measure is a clear indicator as to the quantity of remaining land available for development.

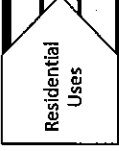
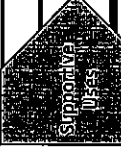
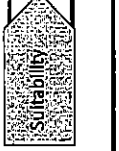
Another important use of this data is for the determination of space needs to accommodate expected development. Utilizing existing development as a guide, future development spatial needs can be estimated.

Within Southaven and the planning area, land is utilized as set forth on the next page in Table 4.1.

¹³ Density data taken from the 2010 Census, Table GCT-PH1.



TABLE 4.1 Land Supply Measurements. Existing land uses, as indicated on Map 4.1, are quantified below.

Surface Area	Existing City		Planning Area		Combined Area	
	Acres	% of Land Area	Acres	% of Land Area	Acres	% of Land Area
 Total Surface Area	26,580		1,792		28,372	
	125		-		125	
	26,456	100%	1,792	100%	28,248	100%
Developed Land						
 Residential Uses	8,647	32.7%	742	41.4%	9,389	33.2%
	283	1.1%	-	-	283	1.0%
Manufactured Homes/RV's						
	193	0.7%	10	0.6%	203	0.7%
Commercial						
	1,110	4.2%	48	2.7%	1,158	4.1%
 Commercial and Industrial	39	0.1%	-	-	39	0.1%
	1,421	5.4%	-	-	1,421	5.0%
Public/Semi-public						
	2,166	8.2%	23	1.3%	2,188	7.7%
 Institutional	411	1.6%	-	-	411	1.5%
	2,734	10.3%	105	5.9%	2,840	10.1%
Rights-of-way (streets)						
	328	1.2%	-	-	328	1.2%
Rights-of-way (other)						
	17,332	65.5%	928	51.8%	18,261	64.6%
Total Developed Land						
Vacant Land						
 Suitability	1,674	6.3%	55	3.1%	1,729	6.1%
	7,449	28.2%	809	45.1%	8,258	29.2%
Unconstrained						
	9,123	34.5%	864	48.2%	9,987	35.4%
Total Vacant Land						

Source: Bridge & Watson, Inc. land use survey data.





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Table 4.1 (previous page) indicates, among other things, that Southaven has a limited amount of land resources remaining. Within the corporate limits, there remains 9,123 acres of vacant land, of which 1,647 acres are subject to development constraints of flood hazard designation or wetland characteristics. This leaves 7,449 acres of vacant, unconstrained property within the city. However, the designation of "unconstrained" land is not as straightforward as it seems.

As the term is used in this plan "unconstrained" simply means the property is not subject to flooding or wetland characteristics. It does not mean there are no development constraints of any type impacting the property. Many constraints may exist but are not easily measured, such as:

- Lack of availability – The owner simply does not wish to develop, or demands a price that is not supported by the market.
- Title cloud – Developer cannot gain clear title and thus cannot subsequently convey the developed property.
- Size or shape of the property – Some parcels may be small and scattered about the area, making land assemblage difficult. Other parcels may be too small in area or of unusual shape such that they are not ideal for development.
- Character of surroundings – Conditions can exist that discourage new investment in some areas. For example, as neighborhoods age they may become blighted and thus not attractive for new development. If an area is perceived as unsafe, certain types of development will not occur.
- Topography – Areas with excessive slope or drainageways may require increased costs for development.
- Environmental issues (pollutants, noise) – Pollutants may be present on the site of former industrial operations and may require expensive cleanup. For Southaven, the noise from the Memphis International Airport has been a prior constraint to development.

Because of these development constraints, cities in Mississippi do not reach full (100%) buildout. If development pressure in Southaven demands development of half the remaining vacant unconstrained land, then the city has only 3,725 acres remaining to accommodate expected future development. This would also leave the city with only 14% vacant unconstrained land within its limits.

Future Land Use Plan

Introduction and Methodology

In order to comply with Mississippi enabling legislation, the future land use plan must designate in map or policy form the proposed general distribution and extent of the proposed land uses. Additionally, the meaning of land use codes must be provided.

The future land use plan serves two purposes. First, it provides for the general physical location of expected future development. The second purpose is to create order among the existing land uses. Southaven consists of a wide array of land uses, lot sizes and configuration. Planning to enhance those areas which are already built will tend to preserve or improve the quality of neighborhoods.

In preparing a Future Land Use Plan, a necessary and responsible step is that of considering environmentally sensitive areas. These areas are not only worthy of some degree of preservation, but also pose a constraint to development.



Environmental Constraints

Responsible planning dictates that the natural environment be planned just as the man-made environment is planned. The following discussion outlines the importance of certain environmental elements.

Septic Tank Suitability

Southaven and DeSoto County are made up of numerous types of soil. Each soil is unique in terms of its physical and chemical characteristics. Because of these differing characteristics, some soils may not be very well suited for proper disposal of sewage through on-site methods.

Fortunately, Southaven operates a central sewer collection system with sewage collection lines throughout practically every portion of the city. New development in Southaven should have no difficulty utilizing central sewer and thus avoid the potential health concerns associated with on-site sewage disposal.

Sewer lines are not widely available throughout that portion of the planning area outside the corporate limits. The improper disposal of sewage poses a threat to both ground water supplies and surface waters. Soils that allow wastewater to permeate through too quickly fail to filter out pollutants. Eventually, these pollutants make their way into the ground water supplies. At the opposite end of the spectrum, some soils do not allow wastewater to permeate through quickly enough. When wastewater is generated faster than the soil can absorb it, the excess then is forced to the surface. Ultimately, the pollutants are washed away and become part of a body of surface water. If humans come into contact with improperly treated sewage, diseases such as hepatitis could be contracted.

Nearly all areas within the scope of this plan are considered very limited for on-site sewage disposal systems. To overcome this constraint and accommodate development, municipal sewer service should be utilized, or innovative design techniques coupled with significantly larger lots must be

implemented. In other words, the areas which are least likely to receive city sewer service are classified into the lowest density land use categories.

The United States Department of Agriculture (USDA) classifies soils based upon many factors, including their capability to accommodate on site wastewater disposal. For DeSoto County there are three classifications of soils according to the USDA: not rated, somewhat limited, and very limited. These soils types are defined in Table 4.2. The location of the different soil types related to wastewater disposal, as they occur within the city and planning area, is set forth in Map 4.2

TABLE 4.2 Definition of Soils Type Related to Septic Field Capacity.

Soil Type	Symbol	Definition
Not Rated		No determination has been made regarding the soil's capability to accommodate septic tanks.
Somewhat Limited		Soil properties or site features can be overcome or modified with planning, design or special maintenance.
Very Limited		Soil properties or site features are so unfavorable or so difficult to overcome that special design, significant increases in construction costs, and possibly increased maintenance are required.



MAP 4.2 Septic Tanks Suitability. The constraints on septic tank usage are as follows: Red is very limited; Blue is somewhat limited; and Green is not rated. Source: USDA Web Soil Survey.



Flood Hazard Areas

Flood hazard areas are a constraint to urban development due to the increased costs to elevate the building pad, either by fill or by foundation. Flood insurance may also be required, which is another layer of cost to the property owner. The Federal Emergency Management Agency publishes the geographic location of flood hazard areas via the Flood Insurance Rate Maps (FIRM map). The 100-year flood hazard areas as reported by FEMA are included on the future land use map (Map 4.4, Page 50).

Noise / Height Limitations

Directly north of Southaven is the Memphis International Airport, with the nearest runway slightly less than two miles from the city limits. Glide paths and clear zones impact the height of structures. In addition to height restrictions, noise impacts development. The most recent noise contour data indicates that the 65 decibel noise contour reaches as far south as Goodman Road. The approximate location of the noise contours that impact Southaven are indicated on the future land use map (Map 4.4, Page 50).

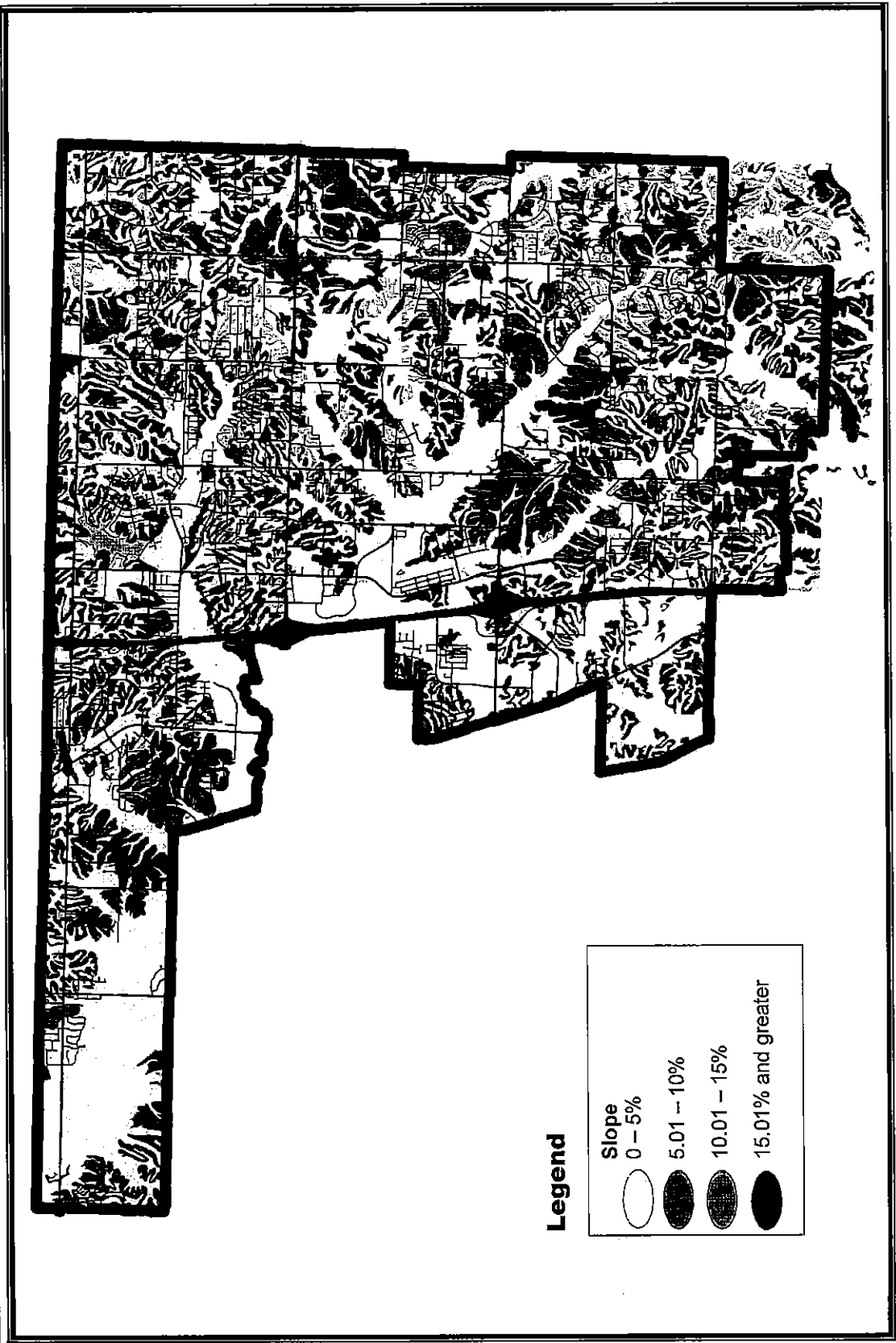
Slope / Gradient Limitations

Areas with excessive slope can become an impediment to development for both financial and environmental reasons. Factors other than slope alone impact development.

Financially, areas with excessive slope require more earthwork to build streets, building pads, and perhaps increased costs to install sewer collection lines. The degree of earthwork differs depending on the nature of development. Low density residential development would require significantly less earthwork compared to a one million square foot distribution warehouse.

From an environmental standpoint, development of steeply sloping areas can have an adverse impact. First, given the necessity for heavy earthwork the ability to preserve mature tree growth and natural buffers is diminished. Second, erosion problems may result depending on the soil characteristics and ultimate design of the development.

Slope is indicated by the United States Department of Agriculture for the various soil types that make up an area. Within the soils study is data indicating slope. A map (Map 4.3) indicating the slope of the territory within Southaven and the planning area follows on the next page.



MAP 4.3 Slope gradient for Southaven. Source: USDA Web Soil Survey.



Projected Land Use Needs

From the population and dwelling unit forecast, the City of Southaven is calculated to increase in the number of dwelling units by some 11,000 units by the year 2040. At the same time, population could increase by approximately 28,500 persons. Although the city could grow at an even faster rate, these figures are utilized as they represent past trends.

The future land use plan is designed to indicate the general location of anticipated future land uses. Contained within the future land use plan are various categories of land uses described as follows:

Preservation

This land use classification represents properties which are subject to known environmental constraint of designated flood hazard areas. For the purpose of future land use allocation, these areas are considered to be permanently unavailable for development. From a policy standpoint, however, this plan does not encourage or prohibit urbanization of these areas.

Residential Estate

This land use classification is intended to describe those residential areas that developed at relatively low densities (1 acre lots or larger) out of necessity due to the lack of centralized sanitary sewer service. While many areas in the city have residential development on lots of 1 acre or more, residential estate areas are those with an easily noticeable development pattern within an organized subdivision.

Other areas designated as residential estate include areas which have some low density residential development but are located in portions of the city where the market may not yet support higher density development. An example of this includes areas south of Star Landing Road, east of Interstate 55. Expectations of a new interchange at I55 and Star Landing tend to induce a "wait and see" approach to development, meaning developers will wait for the interchange before investing in development.

Because of the need for densification, future development at the residential estate density is expected to be minimal, but the primary land use in those areas that may develop includes site built single family dwellings. Secondary land uses within this district include, but are not limited to, churches, cemeteries, public buildings and service facilities, and passive recreational uses.

The residential estate future land use classification most closely relates to Southaven's current zoning classification "Estate Residential".

Low Density Single Family Residential

This land use category is intended to preserve existing concentrations of low density development and provide for new development at the recommended density range. Low density residential is characterized by lot sizes ranging from approximately one-half acre up to an acre. This category also allows for additional residential development in the form of site built single family detached units at net densities of up to approximately 2 dwelling units per acre but no less than 1 dwelling unit per acre (net density).

The low density single family residential future land use classification most closely relates to Southaven's current zoning classification R-20 and R-30.

Medium Density Residential

The medium density residential classification is intended to allow single family residential development at net densities of no less than (2) dwellings per acre but not more than five (5) dwellings per acre. Site built single family detached housing units are expected to be the predominate land use in this district.

High Density Single Family Residential

This land use classification is intended to accommodate single family housing at a maximum density of approximately seven (7) dwellings per acre. Because of the concentration of population in high density areas, these areas



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are located more conveniently (smaller travel time and distance) to the everyday needs of the residents of these areas and should have direct access to collector level or higher transportation routes.

The residential development in this classification is expected to be of noticeably higher quality homes and of such character that nearby lower density, higher value home owners would have little or limited basis for objection to this classification of land use. It is the intent of these development requirements to avoid development that casts any impression of inferior housing either by price, quality, uniqueness of architecture, or excessive similarity or lack of neighborhood amenities.

The types of residential land uses appropriate for this classification include single family detached homes, townhomes, and condominiums.

High Density Multifamily Residential

This land use classification is intended to accommodate multifamily housing at a maximum density of twelve (12) dwellings per acre. Because of the concentration of population in high density areas, these areas are located more conveniently (smaller travel time and distance) to the everyday needs of the residents of these areas and should have direct access to collector level or higher transportation routes.

The types of residential land uses appropriate for this classification include duplex units, townhomes, and traditional multifamily apartment buildings. Because of the nature of traditional multifamily apartment buildings, they should be restricted to this land use classification.

Manufactured Housing

The manufactured housing district is created to provide an area to accommodate manufactured or modular type home construction at a maximum net density of eight (8) units per acre. Because of the distinct architectural appearance of the manufactured and modular homes, they do

not blend well with conventionally constructed homes. This use is located in and around areas where manufactured housing currently has a presence.

Neighborhood Commercial

The neighborhood commercial land use category is primarily to serve the needs of those individuals living in close proximity thereto, and would accommodate certain uses to provide convenience retail goods to the nearby residents. Examples include convenience stores, branch banks, coffee shop, deli, or a personal service such as a beauty shop or tanning salon.

Neighborhood commercial areas are primarily situated adjacent to or near residential areas. Therefore, at the time of development review, consideration should be given to the proposed use, scale, site layout, architectural character, and overall appropriateness of the development.

Office and Retail

The office and retail land use category is intended to accommodate development where location and existing development patterns demand high quality development for professional office parks in dense, campus like settings mixed with small scale retail and personal service opportunities. Retail and personal service establishments within this classification enjoy market opportunities created by the needs of those individuals living in close proximity thereto.

Examples of the type of professional office uses appropriate for this district include real estate agents/brokers, attorneys, investment advisors, CPA's, insurance, advisors or consultants, architects, engineers, surveyors, appraisers, and numerous others. Examples of the type of retail and personal services uses appropriate for this district include branch banks, coffee shop, deli, beauty salon or tanning salon, dentist, doctor, therapist and the sort. A vertical mix of uses would be appropriate for this district provided that first floor, or street level uses, are reserved for retail, office, or other appropriate commercial uses within this district.



Areas designated as office and retail are primarily situated adjacent to or near residential areas. Therefore, at the time of development review, consideration should be given to the proposed use, scale, site layout, architectural character, and overall appropriateness of the development.

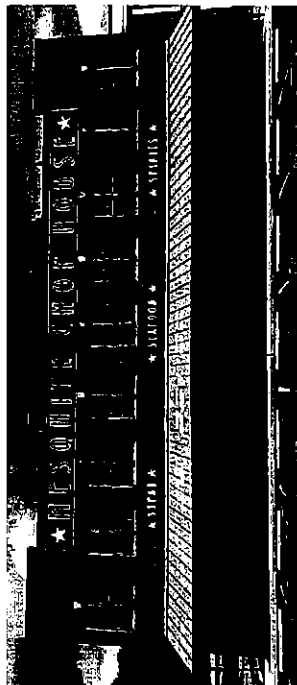
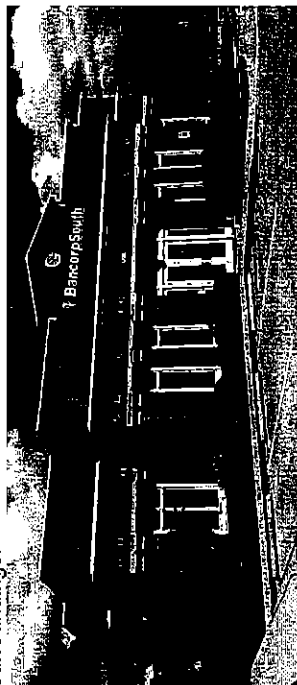
Planned Mixed-Use Areas

The planned mixed-use areas are anticipated to arise out of developer requests for Planned Unit Development (PUD) zoning. As Southaven reviews such requests, consideration must be given to desirable characteristics for mixed use development, as follows:

- 1) The proposed mixed-use development should be sufficiently spacious to generate enough on-site activity and variety of uses to genuinely have its own, identifiable character if not otherwise part of an overall theme associated with a larger district plan.
- 2) The net development density resulting from mixed-use development should be greater than that ordinarily achieved under single-use zoning classification(s).
- 3) Mixed-use developments should be located within reasonable proximity and access to arterial streets and major collectors as designated on the transportation plan. Such proximity is necessary to ensure that increased traffic generation does not negatively impact surrounding neighborhoods.
- 4) Land uses should be mixed both vertically and horizontally, with nonresidential uses being located on the ground-level floor of vertically mixed buildings.
- 5) Mixed-use developments should bear an appropriate theme and/or architectural style for the vicinity.
- 6) Generally, mixed-use developments should be built to a pedestrian scale and be pedestrian friendly, deemphasize the automobile, have small front setbacks, parking behind the buildings, and unique architectural features.
- 7) The development should be phased to ensure development of nonresidential portions.

Because PUD zoning is flexible and allows the developer to request specific development guidelines, this land use classification purposefully contains no

residential density limitations, but as a general rule developments should not generate residential densities of such significance as to strain public resources or produce development which is out of character with the surroundings.



Just as there are desirable characteristics for new development within this area, there are also undesirable characteristics. Through the review process, Southaven should avoid the following characteristics for new development:

Medical Uses

The medical uses land use classification is intended to encourage the further development of health care, medical service and related uses near each other for the convenience of those seeking such services. This classification is anchored by the presence of Baptist Memorial Hospital-DeSoto and the many existing medically related land uses in the area.

Service Commercial

This land use classification is intended to accommodate a variety of commercial uses bearing characteristics distinctly different from traditional retail commercial enterprises. As the name suggests, service commercial uses are related to the provision of a service, but not to the exclusion of some retail activity.

Characteristics of the land uses appropriate for this classification include outdoor storage of vehicles, equipment or goods, as opposed to outdoor display of products for sale. Examples of the types of uses appropriate for this district include, but are not limited to, contractor's offices, upholstery shop, automotive/RV/ATV accessories and customization, hardware, building supply, machine shop, body shop, equipment/tool rental, appliance repair, tire shop, oil change/quick lube, and others.

Southaven should employ rigorous review standards for these uses to ensure high quality development and compatibility with surrounding uses. The operating nature of potential uses could become a nuisance, and outdoor storage can be an eyesore if not properly screened.

Commercial / Retail

This land use category is designed to accommodate commercial uses conducted either indoors or outdoors and located in areas where business

- 1) Land uses that tend to signal economic distress or poverty, such as payday loans, cash for title, check advance, pawn shops, rent to own, and similar establishments.
- 2) Buildings, including residential structures, that are excessively similar or dissimilar such that if constructed they would interrupt or prohibit the accomplishment of a genuine, identifiable and pleasing character of development. This is not to prevent the establishment of a particular development theme.
- 3) Big box retail developments. This style of development requires such expansive parking areas and is so bulky that it does not lend itself to pedestrian friendly design characteristics.
- 4) Concentrations of residential rental property. Concentrations of residential rental property typically occur in the form of traditional apartment complexes¹⁴. Such developments should be avoided due to the long-term difficulties of property maintenance and upkeep and absentee ownership.
- 5) An absence of functional and inviting civic spaces. Civic spaces provide areas for social interaction at various levels. Simply making "space" is not enough. Effective "space" must be well designed, attractive, functional, and most importantly there must intentional activities to draw people into the civic space and create a positive public perception.

¹⁴ For examples of "traditional apartment complexes", see Church Lake Apartments and Oak Hollow Apartments along Church Road.



proprietors require high visibility or are dependent upon traffic volume as a portion of its market base. Large scale buildings are expected within this area consistent with the development of shopping centers and "big box" retailers. Outdoor uses within this area should not include nuisance uses such as recycling centers and salvage yards. Because this area is expected to be primarily retail, a positive visual appearance should be maintained.

Metro / Retail

This land use category is intended to accommodate retail and commercial development of a distinct character and to fulfill Goal 16 as contained in the Goals and Objectives portion of this plan. Southaven desires to establish a district which provides metropolitan, rather than suburban, development characteristics.

Development within this classification is expected to be more intense in that buildings are expected to be taller, higher floor area ratios are permitted, smaller setbacks will place emphasis on the structure, and shared parking where appropriate will allow more efficient use of land.

Within the metro/retail classification is the Tanger Outlets mall and the Landers Center, both of which draw upon the regional market. Together, these uses provide high end shopping and national entertainment venues. It is the intent of this district to build upon these existing successes by further developing high end, upscale, nationally recognized retailers to further the area as a destination point. It is also the intent of this classification to provide suitable accessory and support uses for destination areas, such as hotels, restaurants, and other entertainment opportunities.

In order to achieve the desired development pattern and quality, Southaven must closely review development proposals to ensure compliance with this plan. Development must be architecturally superior, possess national prominence and have regional market appeal. Color palettes should lean toward the grayscale and building materials should lean toward heavy window lines, exposed steel framework and increased height of buildings to promote visibility and to create a downtown metropolitan feel.

Industrial

The industrial land use classification is designed to provide for areas suitable for industrial activities that are conducted primarily indoors, except for those uses which, out of necessity, must occur outdoors. Such activity will include manufacturing, storage or assembly of goods or products or heavy repair. Industrial uses should not create excessive amounts of noise, odor, light or other nuisances beyond the limits of its property line.

Industrial Warehousing and Technology

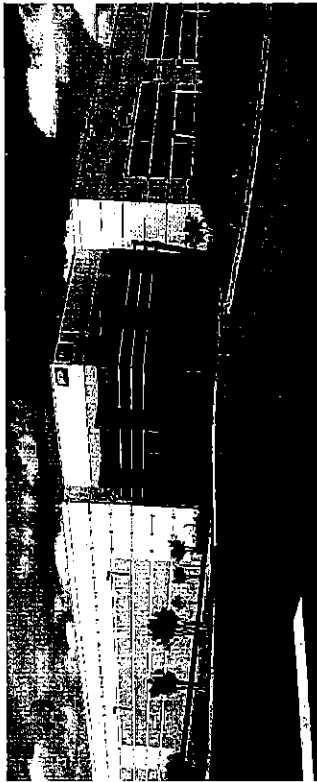
The industrial warehousing and technology land use classification is designed to provide for areas suitable for activities that are considered industrial due to the scale or mass of the structures, the nature of the activities conducted upon the property, and type or volume of transport traffic associated with these uses. These land uses are conducted primarily indoors and most notably are made up of the significant number of storage and distribution warehouses that have developed in the city over the last two decades. The existing land uses in this classification are most notably recognized by their immense building footprint, with some of the existing structures approaching one million square feet in size.

In addition to the existing warehousing and distribution uses, this classification could appropriately accommodate industrial sectors which include intensive technology, research and development, medical products, pharmaceuticals, electronics, communications, and similar sectors.

Future development in this land use classification should be in the form of a campus like setting and should have direct access to collector level or higher transportation routes.



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A warehouse distribution facility on Stateline Road. The facility is well landscaped and is architecturally pleasing.

Public Use

This classification is intended to reflect the location of existing public facilities that are of such prominence that each such use is expected to remain over the life of this plan. Such uses include, but are not limited to, schools, public parks and government buildings or facilities. The future land use plan does not designate each and every public use whereas many such uses occur as an incidental development to other uses, such as a small park within a new residential area. Therefore, this land use designation is not intended to become a separate zoning classification.

Transition Areas

Transitions are needed in those locations where land use conflicts arise, and such conflicts are most likely to arise where dissimilar land uses are adjacent or near to each other. For Southaven, these conflicts are most likely to occur where commercialization meets residential areas.

This land use classification is intended to be a non-exhaustive indicator of areas where transition measures will be needed to mitigate the incompatibility of commercial and residential land uses. Transition measures may include buffers, land use intensity, design elements or a combination of these efforts.

Transition by buffer – Buffering involves the separation of incompatible uses by both geographical and visual means. Geographical separation is achieved by imposing a specific distance to separate one use from another. Visual separation involves heavy landscaping, fencing, an earthen berm, or a combination of these elements. The width and nature of the buffer, landscaping or other materials should be determined at the time of the commercialization and should be suitable to provide a meaningful separation or sense of separation between commercializing and residential areas.

Transition by land use intensity – Transitioning by land use intensity involves the use of various land uses to serve as a separator between the most and least intense use involved in a land use conflict. For example, low-density single-family homes are not appropriate when located immediately adjacent to a shopping center. To create a suitable transition, less intense uses could be placed next to the shopping center so that single family homes have a more appropriate neighboring use. As development proposals arise, Southaven will have to review each on a case by case basis to determine if this method of transition is appropriate.

Transition by design elements – Transitioning, to some degree, may be accomplished through design features to create separation or at least the sense of separation. Design considerations include, but are not limited to, the following:

- Utilize required open spaces, such as storm water detention basins, to create separation. Developing joint open spaces can further needed separation to mitigate incompatibility, and become a development amenity.
- Arrange site features so that less intrusive elements are toward the less intense land use. For instance, for a multi-story office building, the parking area would be less intrusive for neighboring homes than the building itself. One of the likely residents' concerns would be the loss of backyard privacy when viewed from upper story windows. Placing the parking area between homes and the building could alleviate this concern.



- Design the access and internal circulation of adjacent residential uses so that homes seem as distant as possible from the offending use. This technique should also incorporate landscape buffers.
- Where the opportunity presents itself, vertical separation may aid in lessening land use incompatibility.

Future Land Use Overlay Areas

The City of Southaven has previously created three distinct districts to aid in the development and redevelopment of targeted areas of the city. One of the three districts, the Cotton District (or Metro District) is included as part of the Metro/Retail land use classification. The remaining two districts follow.

Snowden District

In addition to the land use considerations contained in other portions of this plan, the Snowden District is designated in order to encourage a local and small business presence including, but not limited to, specialty boutiques and eateries that create a sense of place for the surrounding residential areas. Additionally, this district should focus on creating an experience for those interacting within this district, rather than simply being a place to shop, work, eat, recreate, and enjoy other offerings.

Further this district is also intended to encourage land uses of such type and character as to support lifestyle activities for the thousands visiting Snowden Grove Park and the BankPlus Amphitheater.

Within this district, the following design criteria is desirable:

- Development in this district should further the effort to create a sense of place. To that end, Southaven should impose architectural requirements to achieve a common theme regarding all aspects of development (architectural features, landscaping, lighting, building mass and articulation, etc.).
- Pedestrian scale development is preferred, and traditional "big box" stores and large franchise venues are discouraged. Smaller

building footprints are appropriate for this purpose and aid in this district being a "walkable" area.

- Mixed, or multi-use buildings are encouraged within this area.
- Expansive parking areas are discouraged. Alternative modes of transportation and shared parking, where appropriate, are desirable.
- Substantive amenities should be included in the development of this area in order to add to the uniqueness and sense of place and aid in creating an experience. Such amenities may be provided either privately through development or by public investment.



This walk up eatery in Eureka Springs, AR is dwarfed by the adjacent building. Although out of scale, its pedestrian level scale is inviting and the colors and design of the building creates interest.



Left: A public park anchors one end of a downtown area.



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Below: Multiple amenities within 150 feet of each other create interest in this downtown area.



- Amphitheater
- Splash pad
- Public art including a piano
- Shaded seating
- Xylophone in a play area.

To further successful renewal, the following should be considered when approving new development or renovations:

- Newly constructed or renovated buildings should contain architectural features which improve upon the curb appeal of this district.
- For redeveloped properties, site conditions should be improved as needed to cast a positive impression and eliminate blighting influences. For example, curbing, sidewalks, parking and drive areas should be repaved/replaced if in poor condition. Painted surfaces should appear fresh, rather than faded, peeling or otherwise unsightly. Existing landscaping should be maintained healthy or replaced.
- Southaven should impose limits on certain types of development within this area that fail to cast a sense of prosperity. Such uses include, but are not limited to, used car lots, pawn shops, discount retail goods, auto repair and supply shops, payday loan services, title loan services, tobacco or vape shops, massage parlors, and similar.
- Businesses selling products or offering services that are not presently available within this area and designed to attract customers from other portions of the city, may expand market opportunities within this area.
- Southaven should continue to offer incentives to encourage development and redevelopment.
- Southaven should evaluate the existing condition of property and potentially employ enhanced code enforcement efforts to address undesirable conditions.

West End District

In addition to the land use considerations contained in other portions of this plan, the West End District is designated in order to encourage redevelopment and reinvestment. This area contains some of the oldest development within Southaven. What once was a primary shopping area for Southaven has given way to car lots, pawn shops and other service commercial establishments.

Within this district are a significant number of governmental offices and the commercial base is largely characterized by small, local establishments. A review of the land uses in the area indicates that a proliferation of used car lots exist along Highway 51. Likewise, there is an abundance of automotive service and repair businesses. These uses combined with pawn shops and title loan uses and aging buildings project a negative image of this district. This portion of Southaven is in need of redevelopment and renewal.

- Develop an incubator plan to grow new, unique small businesses in the area (pop-up businesses). Consider allowing businesses to open temporarily in existing spaces in an effort to test the market and level of success. If such businesses prove successful, then the city may require its full compliance of approvals and site improvements to bring about conformance with city ordinances. This concept avoids the high front-end costs for business startups and will perhaps encourage new business ventures.

An incubator program may also provide a greater chance for those with limited funding capacity to start a new business. It may be difficult for a young person with limited credit or job experience, to secure the capital necessary to start up a new business and comply with all local regulatory guidelines.



Fairly minor architectural enhancements make a major difference in the appearance of a Dollar General store.

Future Land Use Plan Map

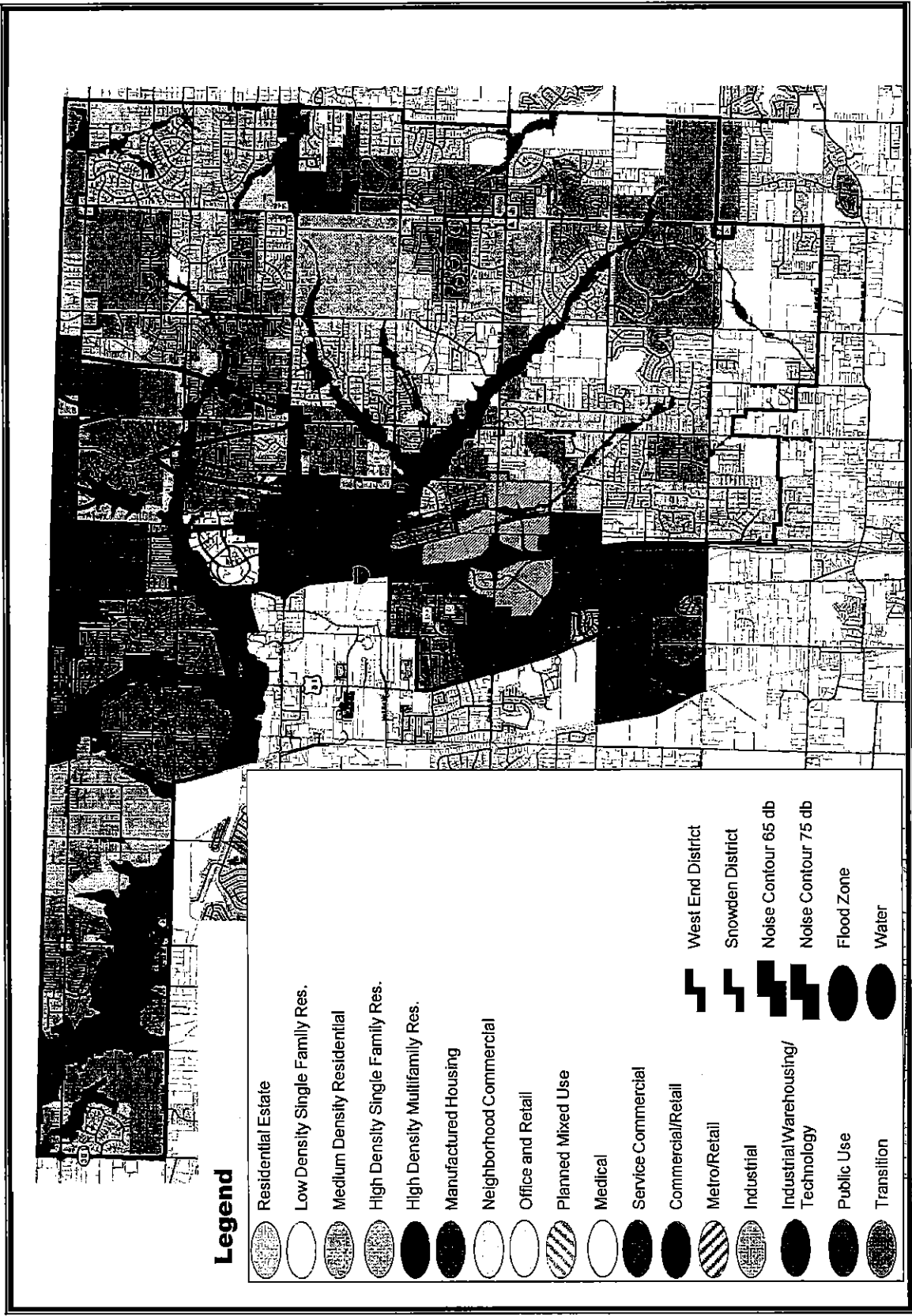
The future land use plan designates the type and extent of development desired for the city and planning area. Because Southaven has reached a high level of buildout, existing development patterns play a significant factor

in designating future land uses. Other considerations impacting the future land use plan include the need for densification, the need for revitalization, and the desire to create destination areas.

Map 4.4 (following page) sets out in general form the spatial arrangement of future land uses for Southaven and the planning area.



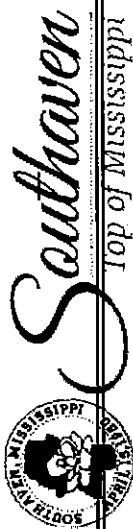
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Legend

- | | | | |
|--|-----------------------------------|--|---------------------|
| | Residential Estate | | West End District |
| | Low Density Single Family Res. | | Snowden District |
| | Medium Density Residential | | Noise Contour 65 db |
| | High Density Single Family Res. | | Noise Contour 75 db |
| | High Density Multifamily Res. | | Flood Zone |
| | Manufactured Housing | | Water |
| | Neighborhood Commercial | | |
| | Office and Retail | | |
| | Planned Mixed Use | | |
| | Medical | | |
| | Service Commercial | | |
| | Commercial/Retail | | |
| | Metro/Retail | | |
| | Industrial | | |
| | Industrial Warehousing/Technology | | |
| | Public Use | | |
| | Transition | | |

MAP 4.4 Future Land Use Map. Data compiled by Bridge & Watson, Inc.



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Future Land Needs

Over the horizon of this plan, Southaven is expected to grow by an additional 11,000 housing units, more or less. Along with the residential growth will be a commensurate amount of nonresidential development (commercial, industrial, medical, public, etc.). Southaven's past development pattern and quantity is instructive in projecting future land needs.

Residential uses consume the largest amount of developed land within the city, utilizing a total of 9,123 acres. Single family living units (which includes manufactured housing) number 17,789 units occupying 8,710 acres. Breaking these numbers down further reveals that only 11% of these single family units utilize 53% of the acreage. The reason for such inefficiency lies in the timing of development.

Within the city, there are 1,882 single family homes which occupy a lot of 1 acre or more, collectively consuming 4,620 acres. The overwhelming majority of these homes were developed prior to the availability of central sewer¹⁵ and thus required larger lots for on-site septic systems. Because centralized sewer is widely available throughout the city, large lots are not required.

Southaven contains 21,891 dwelling units (all units) occupying 9,123 acres of land. On average, each living unit requires 0.42 acres of land, not including space for street rights-of-way. Other statistics related to existing land uses include:

- For each dwelling unit, commercial development consumes 0.05 acres.
- For each dwelling unit, industrial development consumes 0.06 acres.

- For all nonresidential uses (excluding rights-of-way), 0.24 acres of land is consumed for each dwelling unit.

Applying all these statistics to the housing projection, Southaven will need:

- An additional 4,620 acres to accommodate new housing.
- An additional 550 acres to accommodate new commercial development.
- An additional 660 acres to accommodate new industrial development.
- An additional 1,430 acres to accommodate other supportive land uses, not including street and utility rights-of-way.

In total, an estimated 7,260 acres of land will be needed to accommodate the projected growth of 11,000 new dwelling units in the city. Comparing this figure to the city's land supply, there is not enough land to accommodate expected future development. In fact, there will be a substantial shortage of land supply within the city and as a result, the growth potential will not be realized.

Southaven needs additional land to accommodate development and at a minimum should annex the planning area. Although annexation of the planning area provides a relatively small amount of unconstrained land for development, it does not solve the larger issues of an overall lack of land supply in Southaven. Few options exist to address this concern.

For Southaven, significant geographic impediments to future annexations exist. With Olive Branch to the east, Hernando to the south, Horn Lake to the west, and Tennessee to the north, there are extraordinarily few opportunities for future annexations.

¹⁵ Summerwood and Whitten Place neighborhoods are prime examples, as they developed without central sewer prior to annexation.



Chapter 5. Community Facilities

Comprehensive Development Plan

Community Facilities

Since incorporation in the 1980's, Southaven has matured into a city which provides an expanding and high level of community services and facilities. As population continues to increase, and as ancillary land uses are developed, there will be increased demands for community facilities and services. This portion of the Comprehensive Plan identifies existing facilities and services in terms of current conditions and seeks to quantify future needs based on expected population growth.

A critically important point is the relationship between community facilities and services and quality of life. It is important for the city to maintain high levels of services and high-quality facilities in an effort to maintain a continuing high quality of life for city residents.

GENERAL GOVERNMENT SERVICES

General government operations refer to the functions that typically are provided or managed from city hall. This includes a variety of city offices and services: offices of the mayor and board of aldermen, city clerk, utility billing, accounting, legal, engineering, and similar. City hall also serves as the meeting place for the board of aldermen as well as municipal court, planning commission, and other public meetings.

The anticipated growth in population and physical development will have an indirect impact on long term general government needs. As the city's various service departments grow in terms of employees and/or services, likely administrative personnel within city hall may need to increase in number. The greatest long term need in this regard will be the adequacy of space within city hall, together with increasing maintenance requirements of an aging building.

City hall is located in the former Northwest Community College facility at 8710 Northwest Drive. The city acquired the property around 1997 after the college moved to its new campus off Church Road. Although this four story facility is

spacious, there are multiple departments and agencies within city hall: Mayor's Office, City Clerk, Finance Department, Human Resources, IT, Planning and Development, Building and Inspections, Fire Department Administration, and Utilities. The Southaven Chamber of Commerce maintains an office in city hall, and the FBI leases space for field offices. As time progresses, Southaven must evaluate its space needs and the functionality of city hall.

PUBLIC SAFETY - FIRE DEPARTMENT

The City of Southaven operates a full time, paid professional fire department which currently staffs 130 personnel, including 10 administrative staff members and 40 personnel per shift. Shift personnel work 24 hour shifts on an A-B-C work schedule. The Southaven Fire Department (SFD) is housed in four (4) fire stations located throughout the city.

The department's administrative staff consists of a Fire Marshal, 2 Fire Inspectors, a Fire Life Safety and Public Information Officer, a Training Officer, an EMS Coordinator, an Administrative Staff Officer, an Administrative Assistant, a Deputy Chief, and a Chief. The Fire Department has a class 3 rating as rated by the Mississippi State Rating Bureau (MSRB). The department is currently utilizing the 2012 International Fire Code, which was adopted in 2014.

Southaven's fire department offers the services of fire suppression, investigation, plan review, education, hazmat, EMS, rescue/auto extraction, and heavy rescue. Southaven is party to mutual aid agreements with surrounding fire departments.

Southaven's class 3 fire rating is significant. Such ratings are assigned by the Mississippi State Rating Bureau following a comprehensive review of all aspects of the fire protection program. Southaven's Class 3 fire rating is among the best in the state. The fire rating of a community is significant because it impacts the rates homeowners and some businesses pay for fire insurance, and it is an indicator of the level of service. High value business



and industry look favorably upon well equipped, staffed and capable fire departments.

The Southaven Fire Department is currently working on plans to further enhance its fire rating by constructing an additional fire station. A new station (Station 5) will be located on Star Landing Road in the Southeast portion of the city. Construction is expected to be complete by 2020.

The city's fire station locations bear a relationship to the city's fire rating due to run distance. From a scoring standpoint, the Mississippi State Rating Bureau requires stations to be within 1½ miles of developed commercial areas, 2.0 miles of densely developed residential areas and four miles of

scattered residential development. Development more than five miles from a fire station does not enjoy the benefit of the city's fire grading.

The map below indicates Southaven's fire station locations, including proposed station 5 and buffer rings to indicate run distances. Although run distances are measured in road miles, the buffer rings provide a reasonable indication of station coverage.

Aside from the high level of fire protection offered by Southaven, each fire station houses an ambulance. Further, each piece of fire apparatus carries a paramedic and is equipped with all necessary supplies with the exception of narcotics.

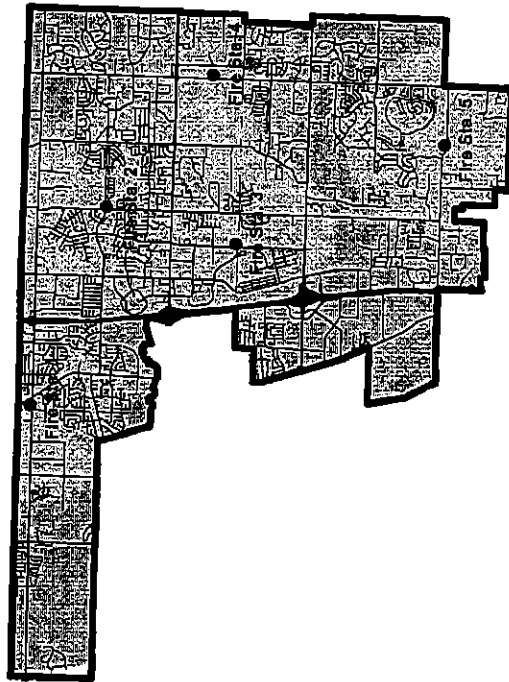
Long Term Fire Department Needs

The completion of fire station 5 will significantly improve the fire protection coverage for the south end of the city. Because the construction of this station was promised during a previous annexation, it is important that Southaven fulfill its promise.

An ongoing need the city faces is that of replacing aging fire equipment. As part of the fire rating system, fire trucks (pumpers and ladders) have a limited lifespan. Depending on the type of truck, the lifespan could be twenty to twenty-five years, with the possibility of extending the ratable life through certain testing and certification. Ultimately, if a piece of fire equipment ages out, the MSRB will not count it as a reliable piece of equipment and thus could negatively impact the fire rating.

To avoid unplanned capital expenditures, Southaven should maintain a schedule of the ratable life of the various fire trucks and plan for replacement as needed.

Additional needs within the fire department relate not to firefighting, but instead fire prevention. Southaven offers fire inspections and enforces the International Fire Code along with other building and life safety codes. Building and related codes are periodically updated. As part of the fire rating



MAP 5.1 Fire Station Coverage Areas. The pink shading indicates those areas lying within 1.5 miles (radially) of a fire station. The blue shading indicates those areas lying within 4 miles (radially) of a fire station. Southaven has not only adequate fire coverage, but also overlapping coverage in many areas. Data compiled by Bridge & Watson, Inc.



Chapter 5. Community Facilities

Comprehensive Development Plan

Long Term Police Service Needs

review, the MSRB requires that modern codes be utilized and that cities not fall more than two code revisions behind. Southaven should be mindful of this requirement and adopt and enforce up-to-date codes as publication cycles occur. Further, as the city continues to develop, additional code enforcement/inspection personnel may be required.

PUBLIC SAFETY - POLICE DEPARTMENT

The City of Southaven Police Department provides police services throughout the city, and because of effective policing the city has a low crime rate. The police department provides a variety of services including 24 hour patrol and traffic control, DUI enforcement, investigations, K-9 capabilities, public relations, narcotics, and even bicycle patrol.

The Southaven Police Department is located on Northwest Drive near City Hall. The city also has a substation (east precinct) in conjunction with a city fire station on Getwell Road. The city recently open an additional substation (west precinct) on Highway 51. For the purposes of patrol, Southaven is divided into 6 beats.

Southaven's police force has grown significantly, a fact that should not be surprising given the city's population and territorial growth over time. In 2005, Southaven operated with 82 sworn police officers. Today, that number has grown to 123 and is expected to soon grow to 130.

The United States Department of Justice provides a statistical measure for police coverage via the computation of law enforcement officers per 1,000 persons. See *Crime in the United States, 2017* published by the United States Department of Justice, Federal Bureau of Investigation. For 2017, cities similar in size to Southaven and lying within the east south central portions of the U.S. have on average 2.1 full time law enforcement officers per 1,000 inhabitants. Based upon Southaven's 2018 population estimate of 54,944, current sworn officers within the Police Department equates to 2.24 officers per 1,000 persons.

The Southaven police department should continually strive to increase its capabilities to provide law enforcement services and to fight crime in the community. Southaven's adjacency to Memphis, Tennessee has and will continue to require enhanced police services. For the foreseeable future, Southaven should consider the following needs in order to maintain a high level of police services:

1. Technology. Law enforcement techniques are becoming more sophisticated and are increasing the effectiveness of law enforcement. Although often expensive, Southaven should continually acquire and utilize technological advances in policing.
2. Personnel. As urban growth continues, the police force likewise must grow accordingly. Between 2020 and 2040, Southaven's population could increase by an estimated 28,500 persons. At the ratio of 2.24 officers per 1,000 persons, Southaven could need an additional 64 officers. However, the need for additional police staffing is not best determined by a simple ratio. Rather, other factors are more probative such as change in crime rate, the nature and location of crimes, call volume, and the effectiveness of policing methods. Southaven must continually monitor law enforcement effectiveness and respond accordingly to maintain a safe community.
3. Facilities. As the police force grows, the need for space increases. Both the East Precinct and the Police headquarters are in need of expansion, and with the likely addition of officers as time progresses, space will become increasingly limited. Southaven should begin the process of planning for expansions to its police facilities.
4. Equipment. A logical component of effective police protection is that of adequate, necessary and dependable equipment. A periodic replacement program should be utilized to ensure officers have the resources to maintain an effective policing program.

Ultimately, it is imperative that Southaven maintain itself as a safe community and it is particularly important that the city avoid any perception of high crime.



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Such perception can be detrimental as it tends to encourage people to seek homes, goods and services elsewhere.

PARKS AND RECREATIONAL FACILITIES

Southaven operates 30 parks and recreational facilities of all types. In years past, the city's park facilities were dominated by numerous small neighborhood parks largely resulting from the subdivision development process. During development, land would be set aside for park purposes and ultimately dedicated to the city for maintenance. As society and recreational preferences have changed, the neighborhood park has become less popular.

In the last 25 years, Southaven's parks and recreational program has changed dramatically. Snowden Grove, the centerpiece of the parks and recreational program, was developed in the late 1990's at a cost of approximately 18 million dollars. Snowden Grove has enabled Southaven to host numerous baseball tournaments including youth world series events.

Not only has the city's parks and recreational program expanded, it has also diversified. Southaven currently offers tennis facilities, a volleyball arena, a skate park, an amphitheater which hosts nationally recognized recording artists, and a Field of Dreams to afford the opportunity to play baseball to those that are disabled and developmentally challenged.

The location and complete listing of the current recreational facilities operated by the City of Southaven are indicated on the following map and summarized in the following list. The numerical designation associated with each park corresponds to the map:

1 Southaven Soccer Complex - 4700 Stateline Road

- 8 soccer fields.

2 Farmers Market - 1998 Stateline Road

- area for farmers to sell their goods

3 Vicksburg Park - 1235 Vicksburg Drive

- playground

4 Greenbrook Lake Park - 295 Stateline Road

- pavilion
- picnic area
- picnic tables
- playground
- restrooms
- walking trail

5 Southaven Golf Center - 8925 Swinnea Road

- 9 hole, par 3 golf course

6 Chaparral Park - 8355 Chaparral Lane

- Open space
- playground

7 Saucier Park - 8710 Northwest Drive

- exercise equipment
- lake
- walking trail

8 Carriage Hills Estates Park - 8770 Carriage Drive

- natural park setting
- open space

9 Caprock Cove Park - 8225 Caprock Cove

- ball field
- open space

10 Cherry Valley Park - 7505 Cherry Valley

- football complex/fields
- playground
- walking trail



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- 11 Dickson Park (Brookhaven Park) - 2719 Brookhaven Drive**
- pavilion
 - playground
 - walking trail
- 12 Southaven Skate Park - 1320 Rasco Road**
- skate/in-line hockey area
- 13 Arena at Southaven - 7360 Highway 51**
- volleyball arena
- 14 Phillip Leach Rotary Park - 365 Rasco Road**
- playground
 - soccer fields
- 15 Millford Park - 7900 Millford Drive**
- natural park setting
- 16 Greenbrook Softball Complex - 800 Stowewood Drive**
- indoor softball training facility
 - 8 softball fields
 - open space
- 17 Central Park - 7505 Stonegate Boulevard**
- backstops
 - disc golf
 - exercise equipment
 - lake
 - natural park setting
 - open space
 - picnic area
 - picnic tables
 - playground
 - walking trail

- 18 Pecan Grove Park - 7205 Pecan Hill Drive**
- picnic area
 - playground
 - walking trail
- 19 Trinity Pointe Park - 7450 Stonegate Boulevard**
- lake
 - playground
 - walking trail
- 20 White Ash Park - 7490 White Ash Drive**
- open space
 - picnic area
 - playground
- 21 Life Park - 140 Guthrie Road**
- backstops
 - walking trail
- 22 Southern Pines Park - 6655 Blue Spruce Drive**
- lake
 - open space
 - playground
- 23 Swinnea Park - Swinnea Road**
- natural park setting
 - playground
- 24 Elmore Park - 5915 Elmore road**
- natural park setting
- 25 DeSoto Woods Park - 750 Brookside Drive**
- basketball court



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26 Ross Point Park - 735 Steward Lane

- open space
- playground
- walking trail

27 Trinity Lake Park - Lakemont Drive

- lake

28 Plum Point Park - 5135 Pear Drive

- picnic tables
- playground

29 Snowden Grove - 3376 Nail Road

- BankPlus Amphitheater
- baseball complex (17 baseball fields)
- Field of Dreams Baseball Field:
 - ball field
 - lake
 - natural park setting
 - open space
 - rubberized playing surface
- rental building
- Snowden House
- Springfest site

30 Southaven Tennis Complex - 3750 Freeman Lane

- tennis courts

The corresponding map (Map 5.2) of park and recreational facilities appears on the following page.

Long Term Park and Recreational Needs

The City of Southaven is continually upgrading its parks and recreational facilities. Presently, the city is building a 450,000 square foot playground

facility for the disabled and eight additional soccer fields are under construction.

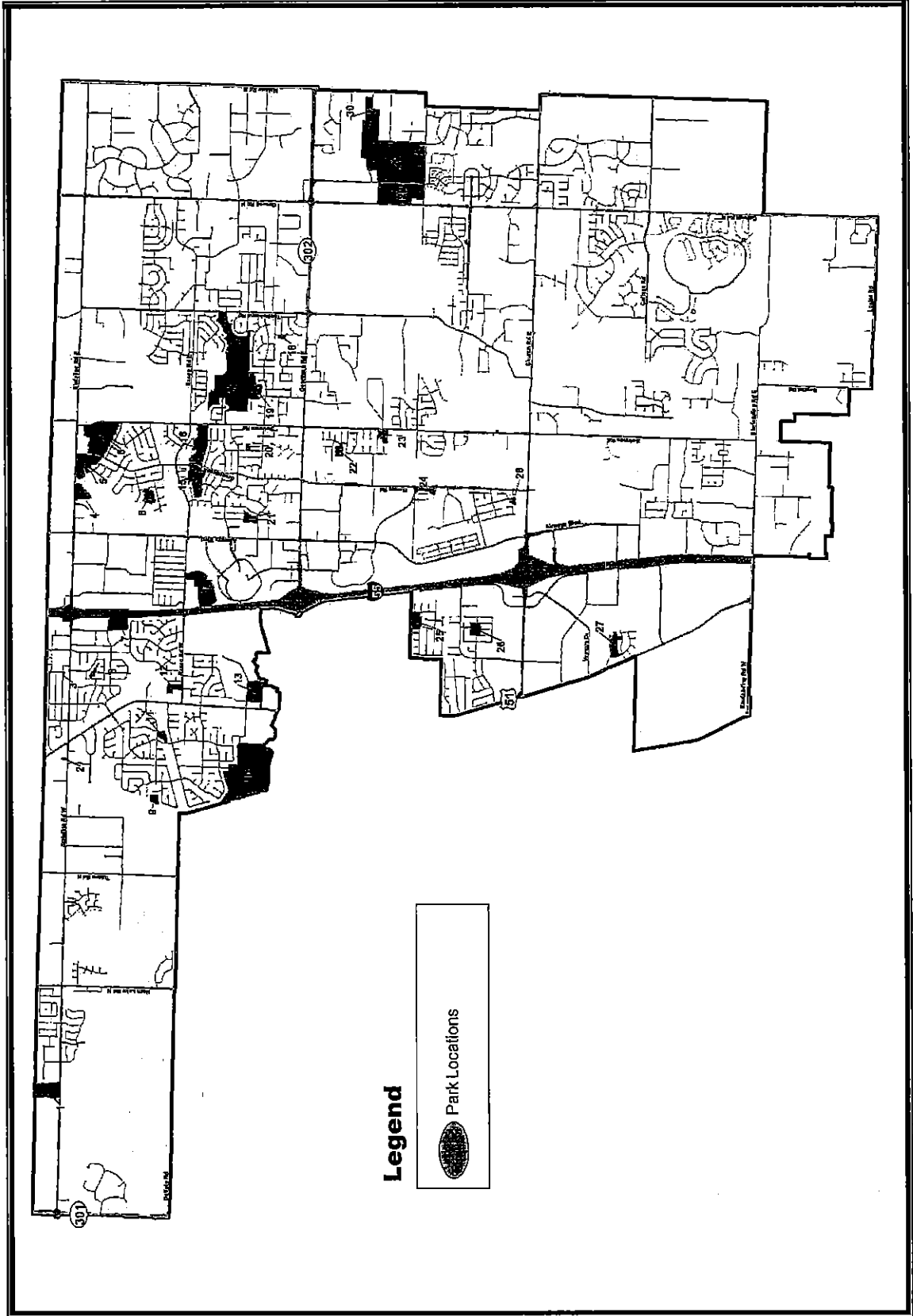
Missing from the city's wide array of park and recreational facilities are a splash park, a dog park and additional space for senior citizen activities. Southaven should include these facilities in its capital improvements planning and work toward adding these amenities.

Additional park and recreation needs will relate to population growth and the ebb and flow of desired recreational programs. As population continues to increase not only in Southaven but also in the surrounding areas, the demand for ball field space and program participants will increase. Southaven will need expand facilities to accommodate needs.

In addition to park and recreational facilities, Southaven should consider expanding its cultural amenities. As the population grows it will diversity and with diversity will come interests new to the community. Some in the community have expressed a desire for a performing arts center, which would open the doors for numerous cultural opportunities.



FIGURE 5.1 A splash park in Fort Collins, Colorado. Located in the historic downtown district, this serves as an amenity to further attract people into this commercial area. The water is noise activated. Note the yellow piano in the background as an added element of interest. This photograph was taken on a Sunday morning, thus the absence of pedestrian activity.



MAP 5.2 Park and Recreational Facility Locations. Data compiled by: Bridge & Watson, Inc.

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PUBLIC WORKS DEPARTMENT

The public works department is responsible for providing a variety of services including street and drainage maintenance, mowing and beautification, sanitation (garbage, trash and recycling), and animal control. These tasks are carried out with a variety of personnel and heavy equipment necessary to maintain the city's infrastructure. The public works department focuses on maintenance issues and services, while consulting engineers and contractors are utilized to carryout large construction projects.

The public works department maintains approximately 321 miles of local streets. Street maintenance includes duties such as paving and patching of streets, removing limbs from streets and rights-of-way, clearing drainage inlets and swales, and maintaining signage. The condition of streets is one of the most noticeable aspects of a community. Not only can one feel the roughness of poor streets, but damaged pavement, overgrown weeds along the right-of-way, and damaged street signage are also very noticeable. It is extremely important to the quality of life in Southaven that the city continue as a high priority its high level of street and right-of-way maintenance.

Garbage and trash are terms that are often interchanged, but the two are very different. Garbage refers to typical household garbage, and trash refers to items such as yard waste, appliances, discarded furniture, and things of that sort. In Southaven, garbage and trash collection and disposal is provided by a third-party contractor and collection occurs once each week. The city provides supplemental trash collection services for small items. These services are important for a community in order to maintain a healthy environment. Without garbage and trash collection services, some residents may resort to illegal dumping or allow clutter to accumulate in their yards.

Animal control is a service operated under the public works umbrella. Southaven operates a no kill shelter and receives only animals from within the

¹⁵ It is not uncommon for streets to receive final maintenance and paving well after homes have been built and occupied. If the developer fails in his responsibility, then

corporate limits. Annually, the shelter finds homes for approximately 500 animals, with the remainder either being reclaimed by their owner or euthanized due to illness or injury.

In 2010, the city took in 1,799 animals. In 2018, the city took in only 1,023 animals. This trend is opposite that expected given the significant increase in city population. The reduction is attributed to participation in spay and neuter programs.

Long Term Public Works Needs

Because the public works functions are largely maintenance related, the most significant need expected for this department is limited to adequate personnel and equipment.

Streets and rights-of-way will require continued maintenance. Southaven has in place a capital improvements program for street overlays. This plan should continually be updated to reflect the continuous aging process of streets, and to add newly developed streets resulting from continued development.

As a policy matter, Southaven needs to very carefully monitor the construction and development of streets associated with new development. During the development process, streets are constructed and maintained by the developer and, at some point, are dedicated to the public for maintenance. Southaven should ensure the appropriate financial security is in place in the event the developer fails to complete the streets or other required infrastructure.¹⁶

There is a need for expanded animal control facilities. Presently, there is no dedicated space available to utilize for animal adoption purposes. As part of this facility, a dedicate park area to allow adoptive pets to interact with existing family pets should be included.

the city is faced with the task of completing the developer's infrastructure responsibilities.



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WATER SERVICE

The City of Southaven provides water service to most areas within the corporate limits. Areas not served by the city are served by other utility companies pursuant to a certificate of public convenience and necessity. Regardless of the service provider, water services for domestic and fire protection purposes are widely available in all portions of the city.

As growth occurs, Southaven will face the challenge of maintaining sufficient water supply, storage capacity, flow and pressure. Over the horizon of this plan, some 28,500 new persons are expected to arrive in the city, not to mention the additional commercialization and support facilities that will follow. It is recommended that Southaven develop a master plan for necessary upgrades to its current water system.

Another challenge the city will face is that of ongoing maintenance. As infrastructure ages, maintenance requirements increase. It is not uncommon for municipal authorities to defer system maintenance for as long as possible to keep user fees low. It is recommended that Southaven periodically review its utility rate structure to make sure rates are set to sufficiently cover the cost of needed maintenance.

SANITARY SEWER SERVICE

The City of Southaven operates a central sewer collection and transportation system, and sewage treatment is handled by the DeSoto County Regional Utility Authority¹⁷ (DCRUA) and the City of Memphis. Generally speaking, Memphis receives and treats the wastewater generated from within the Horn Lake Creek basin, and DCRUA receives and treats wastewater from other portions of DeSoto County. Ultimately, Southaven has no responsibility for sewage treatment capacity which sometimes becomes a limiting factor for new development.

¹⁷ The DeSoto County Regional Utility Authority is a county wide quasi-governmental agency which operates the sewage treatment facilities in the other cities as well.

Sewage treatment capacity, however, can still become an issue for Southaven in that the responsibility falls to other agencies. Fortunately, DCRUA has capacity to accommodate new development and has an obligation to ensure capacity to accommodate new development. Memphis, on the other hand, is becoming limited in its capacity. Southaven must closely monitor the Memphis capacity and, if no other reasonable alternatives are available, may need to develop a plan to pump wastewater over the basin rim to transport it to DCRUA. With close monitoring, sewage treatment capacity should not become an impediment to future development.

Southaven's sewer collection system stretches to nearly every corner of the city and nearly all structures are connected. Much of the sewer extensions have been accomplished as a result of private development. Southaven installed primary collection (trunk) lines, and developers have extended from those primary lines to service their developments. This sewer extension policy, coupled with the rapid development that has occurred, significantly minimizes the need for Southaven to plan for costly sewer extensions.

PLANNING AND DEVELOPMENT

The City of Southaven provides planning and development services, which encompasses an array of functions. Among the functions of this department include building permitting and inspection, code enforcement, and planning services.

Building permitting and inspections is a function of the adopted building and life safety codes. This service is especially important to ensure the safety and durability of construction and to maintain a positive image in the city.

Code enforcement services relate to the necessity to compel property owners to cut their grass, correct illegal signage, avoid accumulation of clutter or junk



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cars, etc. The absence of an effective code enforcement program can be problematic in that code violations create a negative impression upon those visiting or living in the city. The following series of photographs were not taken in Southaven but do demonstrate the type of problems that arise if not kept in check.



Top Left: An over utilized dumpster in a commercial area. The collection frequency is not what it should be.

Top Right: A dilapidated home is falling in. Not only is it unsafe and accessible to the public, it is an eyesore.

Bottom Left: A makeshift auto repair garage has sprung up in this residential neighborhood.

Bottom Right: This home has an overgrown and cluttered appearance.

Although beauty is in the eye of the beholder, each of the conditions in the photographs above can be remedied or avoided through the application and enforcement of proper codes. The conditions do nothing to better their neighborhoods, increase property values or provide a high quality of life. The city must continually enforce its codes to avoid the blighting impacts of inadequate property maintenance.

Maintaining up to date codes is also important for a community. Building materials and methods change over time and modern building codes account for these changes, providing guidance to inspectors as to the proper use of materials or building systems. Updated codes also factor into a community's fire insurance rating. Southaven should continue to maintain up to date codes.

Planning services entail the administration of the city's long range plan along with zoning, subdivision regulations, flood hazard regulations, sign regulations, and other development related regulations. These efforts are carried out not only by department staff, but also with the utilization of a Planning Commission comprised of local citizens.

Long Range Planning and Development Needs

As with other departments, the planning and development department long range needs relate to personnel and equipment. As the city continues to develop, and as neighborhoods continue to age, there will likely become a need for additional personnel to accomplish code enforcement and inspections. Additional administrative staff will likely become necessary as Southaven expands the programs, or ordinances, it utilizes to maintain a high quality of life through this department.

Aging neighborhoods will become increasingly problematic from a code enforcement standpoint. Presently, older neighborhoods with a higher prevalence of rental property generate substantially more code enforcement calls when compared to other neighborhoods. It is imperative that Southaven not allow code enforcement needs to exceed its capability to respond, either with sufficient personnel or appropriate codes. The city must closely monitor conditions in all neighborhoods and respond accordingly with modified or updated codes, personnel, or other appropriate measures.



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SCHOOL FACILITIES

The City of Southaven lies within the DeSoto County School District and there is no separate municipal school district. Within Southaven are ten of DeSoto County's school facilities with a total enrollment of 10,914 students for the 2018-2019 school year. This constitutes 32% of the districtwide enrollment.

The school system has seen significant growth. The 2010-2011 school year saw enrollment at Southaven's schools of 10,451 students, which indicates a 4.4% increase in school enrollment over this eight-year period. As Southaven's population continues to increase, so will school enrollment.

Those public school facilities within Southaven are:

- Southaven Elementary School
- Southaven Intermediate School
- Southaven Middle School
- Southaven High School
- DeSoto Central Primary School
- DeSoto Central Elementary School
- DeSoto Central Middle School
- DeSoto Central High School
- Hope Sullivan Elementary School
- Greenbrook Elementary School

For the enrollment periods measured above, four schools saw a decrease in enrollment: Southaven Intermediate School, Southaven Middle School, Hope Sullivan Elementary School, and Greenbrook Elementary School. These decreases could be the result of any number, or a combination, of factors. However, one common thread among each of these schools is that they serve some of the oldest neighborhoods within the city. It is entirely possible that families with children prefer housing in newer portions of the city that are served by newer school facilities.

¹⁸ The DeSoto Central attendance zone stretches from Highway 51 to Malone Road and encompasses much of the lands within the city that have seen new subdivision development.

The DeSoto Central campus and related schools are the newest in Southaven and have seen enrollment increase by 580 students over the past 8 years. These increases are clearly a product of new construction within the attendance zone¹⁸.

All aspects of the DeSoto County School District, including plans for future facilities, lie in the hands of the DeSoto County Board of Education and Superintendent. However, Southaven's role in education is that of providing a high quality of life for its residents in an effort to attract younger families to older residential areas and thus maintain enrollment in the older school facilities.

Southaven is also home to two faith based private schools: Northpoint Christian School and Sacred Heart School.

Northpoint Christian School, which was formerly known as Southern Baptist Educational Center (SBEC), was established in 1974 and was located at the site of Broadway Baptist Church. Over the years, the campus has expanded to include athletic facilities, and serves approximately 1,100 students in grades K-3 through 12.¹⁹ Sacred Heart School is a Catholic elementary school located on Tchulahoma Road.

Higher educational opportunities are also available in Southaven. Northwest Mississippi Community College (NWCC) maintains a campus, located along Church Road. NWCC offers a variety of course studies and partners with the University of Mississippi in the two plus two program. NWCC provides the first two years of academic programs, and the University of Mississippi provides the third and fourth years of study toward a bachelor's degree at the NWCC campus.

¹⁹ See <http://ncstrojans.com/about-us/history>



LIBRARY FACILITIES

Southaven is part of a five-county regional public library cooperative operating as First Regional Library. Southaven is home to the M. R. Davis Public Library, located near city hall on Northwest Drive.

The M. R. Davis Public Library was constructed approximately ten years ago and is an appropriate addition to the collection of civic uses on Northwest Drive, which includes the following civic uses: City Hall, Saucier Park, and the Southaven Police Department.

COMMUNITY/CIVIC CENTERS

Southaven is home to two facilities that serve as community or civic centers: Landers Center and Snowden House.

Landers Center is a multi-use facility funded by the DeSoto County Board of Supervisors and located at Church Road and I-55. This facility is made available to the public for public or private functions. The Landers Center is utilized for a variety of functions including basketball and hockey games, concerts, theatrical performances, school functions, and even the Mid-South Fair moved from Memphis to the Landers Center. This facility has been a great benefit to the community and is one of the cornerstone venues within the Metro/Retail land use classification.

The Snowden House is located on Snowden Lane adjacent to Snowden Grove park and the Snowden Grove amphitheater. This 4,000 square foot house can seat up to 75 people and is used for receptions and similar gatherings. The Snowden House is a point of historical significance for the surrounding community.

²⁰ <https://www.baptistonline.org/locations/desoto>

COMMUNITY HEALTH CARE FACILITIES

Southaven is blessed to be the home of Baptist Memorial Hospital-DeSoto, which is commonly referred to as Baptist DeSoto. Baptist DeSoto was designated as a Top Performing Hospital by U.S. News & World Report and employs nearly 2,000 persons.²⁰

Baptist DeSoto has grown significantly over time in both its facilities and medical services. Included among the medical services are a newly expanded emergency room, comprehensive heart program, rehabilitation services, a women's center, cancer center, outpatient diagnostic center, hospice care, and a sleep disorder center.

Aside from the substantial healthcare services available at Baptist DeSoto, the area surrounding the hospital has developed with a variety of clinics and medical specialties.

The City of Southaven is not without appropriate healthcare facilities for a city of its size.

Transportation is the key element that ties Southaven to the remainder of the world; however, transportation encompasses more than streets and automobiles. Pedestrians and bicyclists are also an important consideration given the efforts of the City to promote walkability and to further its complete streets policy.

Transportation has a direct impact on land use patterns, as development typically occurs only where vehicular access is available. Generally speaking, Mississippians are not walkers. We like to drive to the front door of our destination. While reliance on the automobile will remain the primary mode of transportation within Southaven, it does not have to be the only option. Walkability and multimodal transportation availability are an important part of increasing the quality of life in a community.

Planning, design, and construction of the City's system of streets and major thoroughfares are primary responsibilities of local government. Not the least of these responsibilities is the coordination of the actions of the numerous public and private organizations concerned with thoroughfare construction in the City and surrounding areas, including private developers, the Mississippi Department of Transportation (MDOT), DeSoto County, and adjacent municipalities.

Southaven has a very well developed transportation network with primary streets laid out on a 1 mile grid pattern. Because of the city's high level of build out, the need for new primary transportation routes is limited. As the city continues to grow, new internal streets (minor streets) will be needed to access properties, and street improvements will be needed to handle increased traffic volume.

FUNCTIONAL CLASSIFICATION

For purposes of this plan, the street network in the city and planning area is assigned a functional classification. The functional classification identifies each street's role with respect to the city-wide transportation system and is based on the competing roadway functions of mobility versus access. Mobility and access functions may be thought of as follows:

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Mobility function – The roadway is of such character that traffic travels at higher rates of speed with fewer interruptions in flow from intersecting roadways or drives. Drivers enjoy a higher degree of mobility. An interstate highway provides high mobility.

Access function – The roadway provides frequent opportunities for access to and from adjacent properties, thus drivers frequently slow to make turns or pull into traffic. With all the turning movements, traffic must move slowly, thus reduced mobility, but traffic enjoys full access to adjacent properties.

These functions are in competition with each other because as the mobility function increases, the accessibility function decreases, and vice versa. Determining the functional classification can be debatable, particularly for adjacent sub classes such as major collector versus a minor arterial. Other factors are considered in determining the functional classification including number of lanes and traffic volume.

The functional classifications are defined as follows:

Interstate Highway Arterial

Interstate 55 is the primary north-south route passing through Southaven. Carrying nearly 80,000 cars per day, I-55 is the most heavily traveled arterial roadway in the city. Connecting the Great Lakes to the Gulf Coast, I-55 carries cross-country travelers as well as daily commuters. As part of the interstate system, I-55 is designed for high mobility with limited access, as access points are only through interchanges.

Major Arterial Streets

Major arterial streets are designed to move large volumes of traffic about the metro area and provide access to adjacent land uses. Likewise, major arterial streets serve to connect major centers of urban activity and to link rural areas with urban areas.



Minor Arterial Streets

Minor arterial streets are also designed to move large volumes of traffic and provide access to adjacent land uses. Minor arterials generally provide for shorter trips compared to major arterials, and they provide lower volume connections between urban cores. Portions of Staline Road are the only minor arterial streets designated in this plan due to the lower traffic flows.

Collector Streets

Collector streets are thoroughfares that collect traffic from local streets and channel it into the arterial street system. As such, collector streets drain traffic from local streets and route this traffic to the arterial system or to traffic generators such as areas of commercial activity. Within this plan a distinction is made between major collector streets and minor collector Streets.

Although subtle, the primary distinction relates to length of route, traffic volume, density of connecting drive, and other factors influencing the "ease" of traffic flow. Major collectors are those collector streets which are the route of choice for many drivers.

Minor / Local Streets

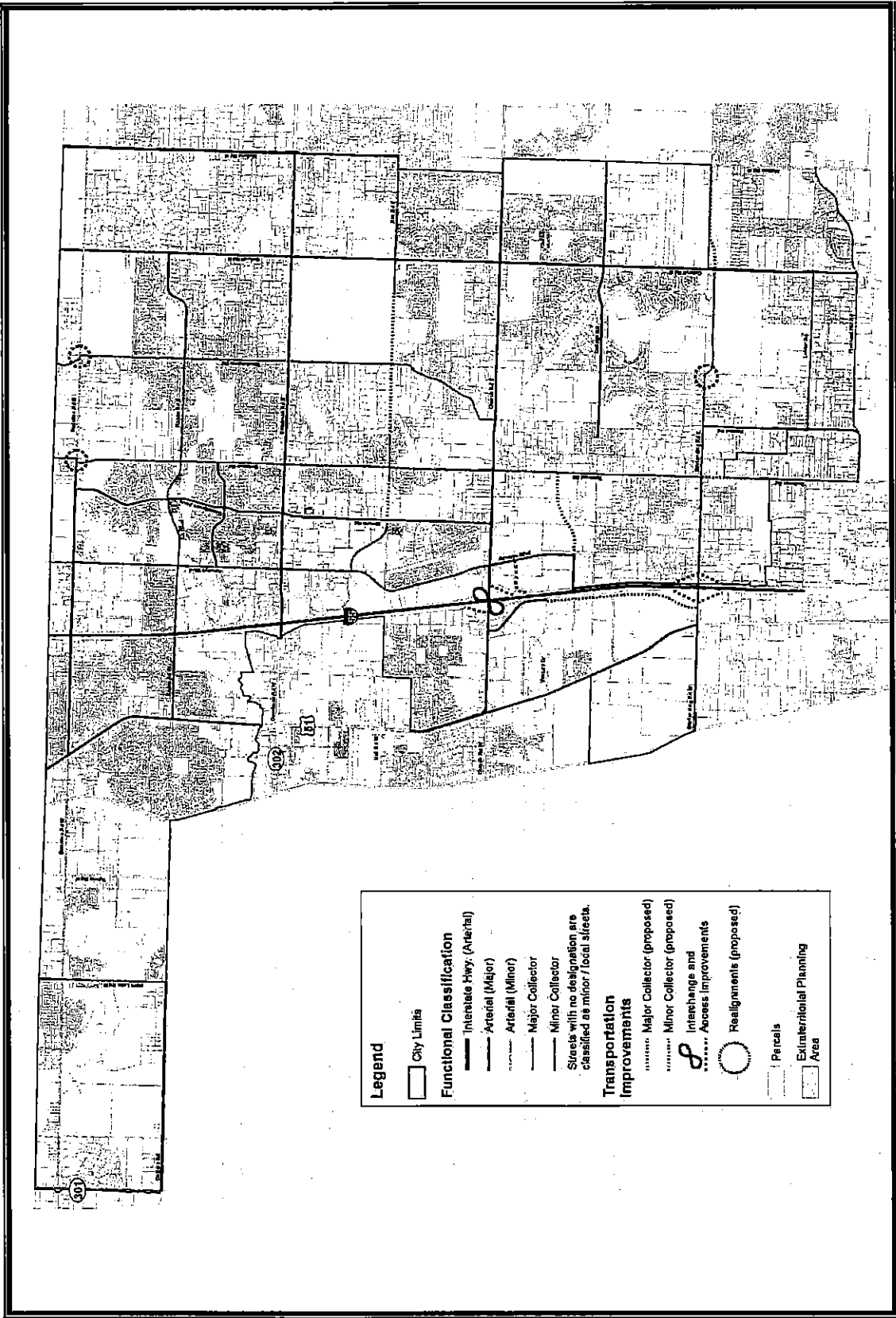
Minor / Local streets are designed for low speed traffic and are laid out generally in a manner that discourages through traffic. The principal purpose of local streets is to provide access to adjoining property and connect local neighborhoods to higher level streets. In principle, a minor/local street should not connect directly to an arterial street. However, because of the evolution of the urban landscape and transportation improvements, there are today local streets that do connect with arterials²¹.

²¹ Church Road is a case in point. Approximately twenty years ago, Church Road was two lanes wide, terminated at Getwell Road, and had no interchange with I-55.

Alley

Alleys are designed to provide residents or owners rear access to their property. Historically, Southaven has discouraged the use of alleys in residential areas. This practice should be reconsidered as alleys provide a means to accomplishing a more pleasing street corridor without the prevalence of driveways or garage doors. Alleys should be restricted to one-way traffic with on-street parking allowed along the adjacent minor streets. As a less formal element of the city's transportation network, alleys are not expected to have sidewalks or curb and gutter. Alleys often are designed to have a reverse crown to convey storm water.

The functional classification of Southaven's roadways is depicted on the next page in Map 6.1.



MAP 6.1 Functional Classification.

OTHER MODES OF TRANSPORTATION

Although automobiles are the most important mode of transportation, there are others: rail service and pedestrian ways.

RAIL SERVICE

Southaven contains a single rail line which runs north and south through the city approximately one-half mile west of Highway 51. The Grenada Railway, LLC passes through Southaven, Hernando, Grenada and on to Canton, MS. It is considered a short line railroad and over the years, due to needed repairs, has been downgraded to local service only.

According to the March 2016 *Mississippi State Rail Plan*²², an 81 mile stretch of the Grenada railway was embargoed in 2011 and has been without service since. Significant steps have been taken to resurrect the rail line and increase its service capacity, including the formation of the North Central Mississippi Regional Railroad Authority.

Fortunately for Southaven, this rail line does not play a significant role in the local economy and is not used for passenger transportation. If and when the rail line is rehabilitated, it may serve some meaningful role in the local economy.

PEDESTRIAN WAYS

Prior to this planning effort, Southaven developed a city-wide path plan and is progressing toward fulfilling that plan. Although the term "pedestrian" connotes a person walking, as used in this plan, pedestrian ways are considered to be paths designated for walkers, runners or bicyclists. Pedestrian mobility is becoming increasingly important as environmental

preservation, air quality, traffic congestion, healthy living, and other concerns increase in popularity.

Cycling has become a very popular form of exercise and recreation. Although enthusiasts enjoy riding dozens of miles along self-defined routes through the city, Southaven's efforts to create dedicated bike lanes and paths will make for a safer riding experience.

Because of the increasing popularity of cycling, providing safe and complete routes to accommodate cyclists is also viewed as a quality of life attribute. To further create quality of life opportunities, and build upon the experience of living in Southaven, the city should continue fulfilling its pathways plan.

The pathways plan is designed to link neighborhoods to parks, schools and commercial centers. Map 6.2 (following page) demonstrates the desired routes for new pathways, some of which have been completed. Dark green lines indicate the paths, while the lighter green shaded areas indicate city parks.

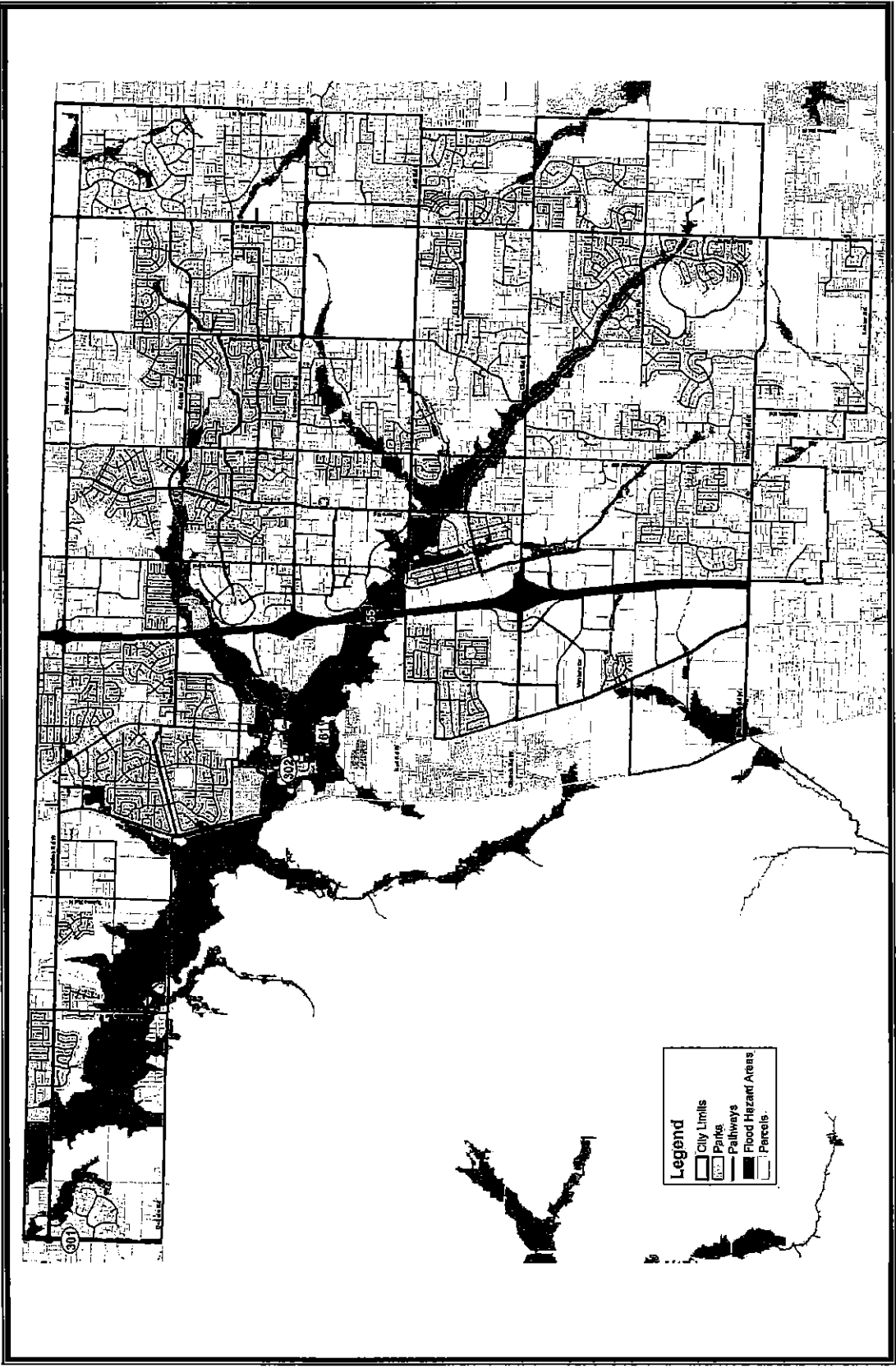


A multi-use trail in Ridgeland, Mississippi.

²² Prepared by the Mississippi Department of Transportation



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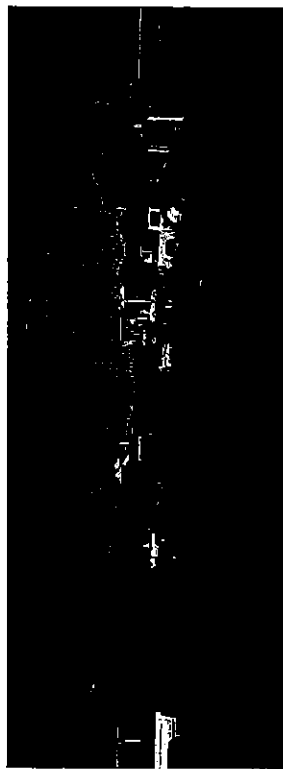


MAP 6.2 Pathways Plan.



ROADWAY DESIGN COMPONENTS

Roadway design has as much visual impact upon the community as does the architecture of adjacent buildings. In the urban environment, roads are more than a means to convey vehicles from one point to another. Roads are the opportunity to create functional, pleasing, safe, multimodal corridors which contribute to the *experience* of place.



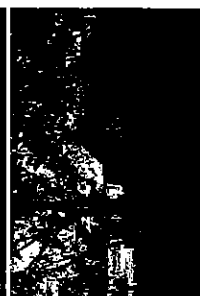
Although this image was captured in another locality, there is nothing inviting or inspiring about the resulting corridor. Note the absence of landscaping and the prevalence of cars, driveways, and garage doors.

A transportation corridor must contain the right elements in order to contribute to the sense of place. Figure 6.1 (following page) demonstrates the various components of the street corridor, and the tables that follow identify the appropriate mix of the various components depending on the functional classification and locational conditions. It should be noted that Figure 6.1 collectively does not reflect recommended street design, as it is unlikely that any single street would have a sidewalk, multiuse trail, and a bike lane. It only demonstrates the components. Also absent, but no less important, are other features such as street lighting, street furniture, signage, signalization, fire hydrants and conveniences such as bike racks and watering stations.

Thoughtful design elements are critical in forming pleasing street corridors. Such elements include landscaping, pedestrian conveniences, and unique features that simply tend to make a place unique. Street plantings aid in creating interest and providing natural beauty along a corridor. Canopy trees provide especially important shade for Southaven's hot, humid summers. Bicyclists need places to park and secure their bikes. Where pedestrians are blended with bicyclists, safety should be considered. Where the opportunity exists to create something truly unique to the community, doing so can add immeasurable value.



Left: A "dismount zone" requirement in a busy pedestrian area in the historic downtown area of Fort Collins, CO. Also nearby is a parking space dedicated to bicycles.



Left: A bicycle shop appropriately located along a bike path in Covington, LA. This bike path follows an old rail spur and slices through a city block, creating the opportunity for a well shaded, small pocket park. Also located there is a small snack bar relying on walk-up traffic.

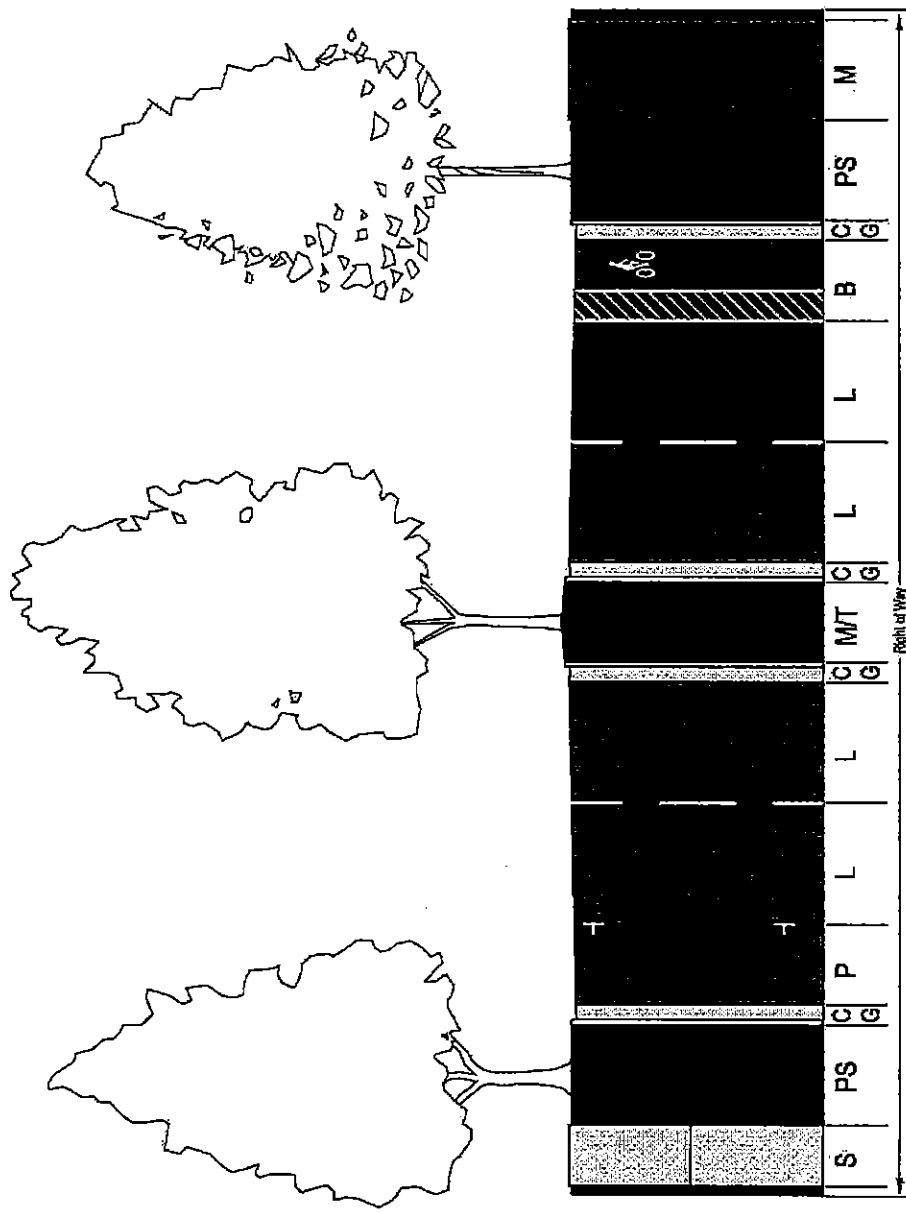


FIGURE 6.1 Various components of the street corridor. The lettering has the following meaning:

- S = Sidewalk

PS = Planting Strip

CG = Curb and Gutter

P = Parking Lane
- L = Through Lane

M/T = Median or Continuous Turn Lane

B = Bike Lane

M = Multi-Use Trail



TABLE 6.1. Street component requirements by street type and location.

Street Type/Area	Min. ROW (ft.)	Min. No. of Through Lanes	Street Corridor Components						
			Sidewalks	Planting Strip	Curb & Gutter	Parking	Median or Turn Lane	Bike Lane	Multi-use Trail
Interstate Highway	**Controlled by the Mississippi Department of Transportation and the Federal Highway Administration.**								
Arterial (major and minor)									
Snowden & Metro Dist.	106 ¹	4	■ ³	■	■	X	T	■ ²	■ ²
Other Areas	106	4	■ ³	■	■	X	T		■ ⁶
Major Collector									
Snowden & Metro Dist.	95 ¹	4	■ ³	■ ⁵	■	□	M	■ ²	■ ²
Other Areas	95	4	■ ³	■ ⁵	■	□	T		■ ⁶
Minor Collector									
Snowden & Metro Dist.	60	2	■	■ ⁵	■	□	□	■	□
Other Areas	60	2	■	■ ⁵	■	□	□	■	□
Local/Minor	50	2	■ ⁴	■	■	□	-	-	-
Alley	20	1	-	-	-	-	-	-	-

Key:

■ = Required Component □ = Permitted Component M = Median T = Continuous Turn Lane X = Not Recommended

Footnotes:

- 1 – The right-of-way in these areas may be less in order to increase the compactness of development, provided all other components or suitable alternatives are provided.
- 2 – Either a bike lane or multi-use trail should be provided, or a combination of the two may be appropriate. For existing roadways with adequate pavement width, restriping to achieve a bike lane may be practical, but less desirable. Further, depending upon the compactness of development, a multi-use trail may not be in character.
- 3 – Where a multi-use trail is provided, it may serve in place of the sidewalk on one side of the street.
- 4 – Sidewalks are not recommended along cul-de-sac streets.
- 5 – Where on street parking is provided in commercial areas, the required planting strip may be reduced to non-continuous landscape islands. The parked cars will serve to separate pedestrians from traffic.
- 6 – Although a multi-use trail is more desirable, for continuity purposes, a striped bike lane may be more appropriate.



Chapter 6. Transportation
Comprehensive Development Plan

TABLE 6.2. Street component dimensional standards.

Street Type	Through Lane Width (ft.)	Street Corridor Component Dimensions (ft.)							
		Sidewalks	Planting Strip	Curb & Gutter ²	Parking ¹	Median	Turn Lane	Bike Lane	Multi-use Trail
Interstate Highway	**Controlled completely by the Mississippi Department of Transportation and the Federal Highway Administration.**								
Arterial	12	5	8	6-24	-	10	12	10	8
Major Collector	12	5 ³	8	6-24	7	10	12	10	8
Minor Collector	11	5	6	6-24	7	10	12	10	8
Local/Minor	11	5	6	6-24	7	-	-	-	-
Alley	15	-	-	-	-	-	-	-	-
Footnotes:									
1 – Including 24 inches of available wheel space in the gutter yields a space width of 9 feet.									
2 – This standard is expressed in inches. 6 inch tall curb with a 24 inch gutter.									
3 – Additional width is needed in commercial areas where storefronts are adjacent to the sidewalk.									

TRANSPORTATION IMPROVEMENTS

Map 6.1 (Page 66) indicates several needed improvements to the street network within Southaven. The improvements are more particularly described as follows:

New Street Connections or Extensions – The opportunity exists to increase connectivity along the Nail Road East corridor. Presently, segments of the roadway have been constructed. As new development occurs, Southaven should ensure the completion of this corridor. Nail Road East will provide an additional east-west route to move traffic from newly developing areas along Getwell Road to the commercial cores at Goodman Road and Church Road.

An opportunity exists to extend Star Landing Road further east. Presently, Star Landing Road terminates at Getwell Road, and considering the amount of residential development presently and potentially lying east of Getwell Road, this easterly extension will be necessary to move traffic more efficiently. This extension becomes increasingly important given the long range plans for a new interchange at I-55 and Star Landing Road.

There also exists a need for an I-55 Frontage Road, west of I-55 between Star Landing and Church Road. Presently, this area has developed into predominately industrial warehousing uses and additional land is available for development. Increased visibility from I-55 is beneficial for development purposes and providing an alternate route for truck traffic to access I-55 alleviates some traffic pressure along Highway 51. Finally, this frontage road would provide better access to undeveloped parcels thus encouraging development.

South of Church Road, west of Swinnea Road lies property that is ripe for development of both commercial and residential character. As development occurs, Southaven should ensure that a collector level access route is provided to Swinnea Road. This route will provide an alternate access into the expected heavily developed area around the Church Road interchange (within the Metro / Retail future land use district).

Finally, an opportunity exists to extend Swinnea Road south of Star Landing Road to create a through connection with Pleasant Hill Road.

Realignments – There exist within the city two intersections that lack desirable configuration. These are Tchulahoma Road and Staline Road, and Swinnea Road and Staline Road. In both cases, the intersections are offset which makes for less than ideal maneuverability. Although existing development patterns impose practical difficulties in correcting these intersections, Southaven should be mindful of the need and take advantage of any opportunity that arises to make the correction.

One other realignment suggested is the "S" curve along Star Landing Road. Traffic is required to slow to 25 mph to safely navigate this curve. To the extent practical, consideration should be given to realigning portions of Star Landing Road to lessen the severity of the curve. This correction will become increasingly important when the Star Landing Road interchange is built, and additional residential development occurs in the eastern portion of Southaven.

Interchange and Access Improvements – Modifications to I-55 lie strictly within the domain of the Mississippi Department of Transportation and the Federal Highway Commission. Improvements are proposed to the Church Road interchange which would increase its traffic handling capability. A half cloverleaf design is proposed along with the realignment of ramps. Once complete, development of the Metro/Retail future land use district will likely accelerate.

Also, a new interchange is proposed at Star Landing Road and I-55. When constructed, this new interchange will have a significant impact on area land uses, traffic patterns, and the development of remaining vacant land. When this interchange is constructed, Southaven should revisit this plan and amend accordingly.

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AMENDING THE SOUTHAVEN CODE OF ORDINANCES TITLE XIII, CHAPTER 19, SECTION 13

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

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

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

WHEREAS, the City desires to regulate the construction of "box stores" in a content neutral manner; and

WHEREAS, the City desires to ensure the size and location of newly constructed retail buildings are consistent with the area where such buildings are constructed so that there is not unnecessary negative impacts to the City's developmental goals as set forth in its Comprehensive Plan and to avoid blight and vacant structures, which leads to crime and decreased property values; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE SOUTHAVEN CODE OF ORDINANCES TITLE XIII, CHAPTER 19, SECTION 13 AS FOLLOWS:

Title XIII Chapter 19 "Big Box Retail Development" Ordinance

Sec. 13-19(a). Introduction.

The Big Box Retail Development Ordinance regulates the size and location of newly constructed retail buildings to ensure the supply and demand are met within the City without creating unnecessary negative impacts to the city's economic development or citizens quality of life.

Sec. 13-19(b) Definitions.

Big box retail buildings are any commercial buildings with a total square footage of more than 25,000 sq. ft. These buildings may be single tenant or multiple tenant buildings and can be located in any zone of the city if deemed a permissible use.

Total square footage shall be defined as all enclosed areas of the structure including storage space as well as all outdoor storage and sales area.

Minutes, City of Southaven, Southaven, Mississippi

Sec. 13-19(c) Permit Requirements

All retail buildings over 25,000 sq. ft. shall be required to file for a conditional use permit to determine the compliance of the project. This permit approval will be based in part on the proximity to vacant big boxes of a similar size, the location of the site to similar uses and a determination of the compliance with the character of the surrounding neighborhood. In addition to these factors, approval shall be based on a city wide need for additional large commercial space.

Sec. 13-19(c) Categories.

There are three separate categories for total square footage of commercial buildings. This square footage shall include all interior space as well as outdoor storage and/or sales areas.

Category A shall be defined as all commercial structures with less than 25,000 sq. ft. total. This category will not require a conditional use permit and may apply formally for the proper site plan and design procedures as stated in the zoning ordinance.

Category B shall be defined as all commercial structures with a total square footage between 25,000 sq. ft. and 80,000 sq. ft. This category will require a conditional use permit approval prior to any further formal processes can be completed.

Category C shall be defined as all commercial structures with a total square footage above 80,000 sq. ft. This category will require a conditional use permit approval prior to any further formal processes can be completed.

Sec. 13-19(d) Parking.

Parking for all new commercial box developments as defined in this chapter shall be limited to a maximum number of stalls. Parking for these projects shall be calculated with a 1:300 sq. ft. ratio. These stalls must be located on all four sides of the building to deter a large scale single parking lot and to create a more aesthetic design incorporating more green space.

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

A motion was made by Alderman Payne to approve the foregoing Resolution and was seconded by Alderman Kelly and brought to a vote as follows:

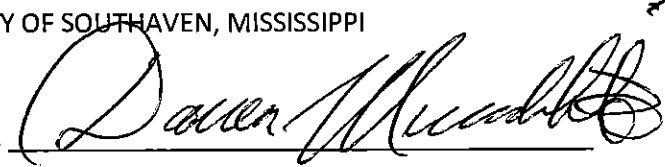
Alderman William Brooks	ABSENT
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

Minutes, City of Southaven, Southaven, Mississippi

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 4th day of August, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:



DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI AMENDING THE SOUTHAVEN CODE OF
ORDINANCES TITLE XIII, CHAPTER 12, SECTION 13-12(m)**

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

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

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

WHEREAS, the City desires to regulate the construction of "box stores" in a content neutral manner; and

WHEREAS, the City desires to ensure the size and location of newly constructed retail buildings are consistent with the area where such buildings are constructed so that there is not unnecessary negative impacts to the City's developmental goals as set forth in its Comprehensive Plan and to avoid blight and vacant structures, which leads to crime and decreased property values; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE SOUTHAVEN CODE OF ORDINANCES TITLE XIII, CHAPTER 19, SECTION 13-12(m) AS FOLLOWS:

Sec. 13-12(m) Chart 4 Commercial Zone Districts

Use Permitted	O	RO	C1	C3	C4	PBP	M1	M2	PUD
Big box Category A	S		S	S	S				S
Big box Category B				C	C				C
Big box Category C				C	C				C

Minutes, City of Southaven, Southaven, Mississippi

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

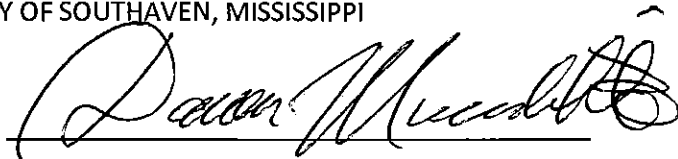
A motion was made by Alderman Payne to approve the foregoing Resolution and was seconded by Alderman Wheeler and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 4th day of August, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:



DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

FINAL RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING APPLICATION OF K.T.G. (USA), INC. FOR EXEMPTION FROM AD VALOREM TAXATION

The Board took up for consideration the matter of granting tax exemption from ad valorem taxes for K.T.G. (USA), Inc. the following Resolution, being first reduced to writing, was introduced:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FINAL
APPROVAL OF AD VALOREM TAX EXEMPTION TO K.T.G. (USA),
Inc.

WHEREAS, heretofore, K.T.G. (USA), Inc. is authorized to do business and doing business in Southaven, DeSoto County, Mississippi, filed with the Mayor and Board of Aldermen of the City of Southaven, Mississippi, an application for exemption from ad valorem taxes, except school district, parks and library taxes and the State mandated County levies, for a period of ten years in the amount of \$12,260,000.00 for real property and \$901,139.75 for personal property, which said application was approved by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, subject to the approval of the Department of Revenue of the State of Mississippi; and

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, on the 22nd day of July, 2020, the Department of Revenue of the State of Mississippi approved said application as attached hereto as Exhibit A; and

WHEREAS, a copy of the aforesaid Department of Revenue's approval has been received by the Mayor and Board of Aldermen of the City of Southaven, Mississippi and recorded in its minutes.

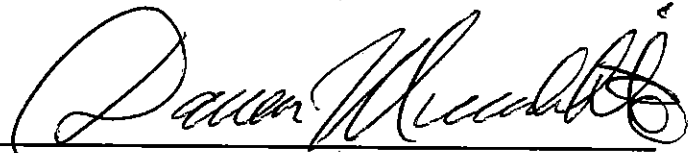
NOW, THEREFORE, in consideration of the premises, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, do hereby finally approve K.T.G. (USA), Inc's application for ad valorem tax exemption, except school district, parks and library taxes and the State mandated County levies, for a period of ten years in the amount of \$12,260,000.00 for real property and \$901,139.75 for personal property from and after January 1, 2020.

The foregoing Resolution granting to Allen tax exemption made on motion by Alderman Gallagher and seconded by Aldermen Payne and that the following vote was taken on this action:

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

RESOLVED AND DONE this the 4th day of August, 2020.

Minutes, City of Southaven, Southaven, Mississippi



DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

July 22, 2020

Ms. Andrea Mullen, City Clerk
DeSoto County - Southaven
8710 Northwest Dr.
Southaven, MS 38671

Applicant: K.T.G. (USA), Inc.
Applicable Code Section: MCA §27-31-101
Date of Completion: March 1, 2020
Date Filed: May 11, 2020

EXEMPTION CERTIFICATION - NOTICE OF ACTION

- ☐ NO ACTION – The Department of Revenue has no authority to act on exemptions requested under the cited section of law.
- ☐ INCOMPLETE DOCUMENTATION – We cannot process your request, as necessary documentation is missing. Please provide:
- | | |
|--|--|
| ☐ Application for Exemption | ☐ Preliminary Resolution Granting Exemption |
| ☐ Itemized Asset Listing | ☐ MDA Approval Letter |
| ☐ Tax Assessor's Position Statement | ☐ Final Resolution Granting Exemption |
- ☐ REQUEST IS CERTIFIED AS INELIGIBLE – This request is ineligible under the cited section of law.

- ☒ REQUEST IS CERTIFIED AS ELIGIBLE – In accordance with the authority conferred upon the Department of Revenue, we hereby certify that the application for exemption submitted on behalf of the above-referenced entity is compliant with the provisions of law and the property referenced therein is eligible for ad valorem tax exemption to the extent permitted by law.

This certification applies exclusively to the property itemized in the original application for exemption, excluding any property found specifically ineligible by the Department. Outlined below is the total true value of eligible assets per the application. The amount of exemption is limited to the actual assessed value of such assets as annually determined by the Tax Assessor and finally approved by the Board of Supervisors.

TOTAL TRUE VALUE PER APPLICATION		REQUESTED	APPROVED
☒ Real Property		\$12,260,000.00	\$12,260,000.00
☒ Personal Property		\$901,139.75	\$901,139.75
☐ Raw Materials			
☐ Work-in-Progress			
TOTAL		\$13,161,139.75	\$13,161,140.00
☐ Ineligible Property ^(see below)			

Pursuant to Miss. Code Ann. Section 27-31-109, if the governing authorities grant the exemption certified above, they must place a final order on their minutes declaring this property exempt and documenting the dates when this exemption commences and expires.

If the governing authorities issue a final order declaring this property exempt, the clerk must record the application and the order approving the exemption. Finally, the clerk must send a copy of the final order to the Mississippi Department of Revenue.

Should you have any questions concerning this matter, please feel free to contact us.

Debra McDonald, Revenue Specialist
Exemptions & Public Utilities Bureau
(P) 601.923.7634

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau
(P) 601.923.7632

Save postage and get electronic verification that we have received your exemption filings by submitting any industrial exemption requests or correspondence electronically via email to indexemptions@dor.ms.gov.

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

WHEREAS, the City has previously installed grinder pumps within the City; 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 including 500 feet of the sewer lines needed for the pumps for those residences in communities where grinder pumps have previously been installed as the grinder pump is necessary and integral for the municipal sewer service to those residences.
2. The City Utility Department and City Engineers are authorized to procure easements needed to install the grinder pumps.
3. The residences in communities where grinder pumps have previously been installed shall not be responsible for the costs of the grinder pump as such grinder pump is necessary for the City to provide the sewer service; however, the resident shall be responsible for any and all City sewer tap fees.

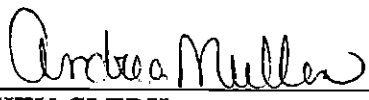
Following the reading of the foregoing resolution, Alderman Wheeler made the motion to adopt the Resolution and Alderman Payne seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

Minutes, City of Southaven, Southaven, Mississippi

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

RESOLVED AND DONE, this 4th day of August, 2020.


DARREN MUSSELWHITE, MAYOR

ATTEST: 
CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



July 27, 2020
CL Project No. 110921-535

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

REFERENCE: WATER SYSTEM AUTOMATIC METER READ CONVERSION
CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Mayor Musselwhite,

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on July 15, 2020 for the above referenced project. A copy of the Certified Tabulation of Bids is attached hereto. Based on the tabulation of the bids, we recommend the award of the base bid to Pedal Valves, Inc. with the lowest and best bid of \$ 7,855,035.01. Upon the City's approval to award this project, Civil-Link will notify each bidder of the results of the bid.

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

Sincerely,

CIVIL-LINK, LLC

A handwritten signature in black ink, appearing to read "Danny Cordell", is written over the printed name and title.

Danny Cordell, PE, PS
President

5779 Getwell Rd Bldg B • Southaven, MS 38672 • Phone: (662) 510 -2169 • Fax: (662) 510 -2197

Minutes, City of Southaven, Southaven, Mississippi



 ENGINEER SIGNATURE

 7/27/20

Certify that this is a correct tabulation of all the bids received and read aloud for this project on the bid date of July 15, 2020.

RM - Indicates nonresponsive bid

0) - Indicates discrepancies between unit price and the total price of bids or miscalculations. The unit price governs and was used to calculate the total price which resulted in the changes marked above.

BID TABULATION											
CITY OF SOUTHAVEN, MISSISSIPPI											
PROJECT : Water System Automatic Meter Read Conversion											
PROJECT NO. : 110821-535											
BID LETTING DATE: July 15, 2020											
Line	Description	Unit	Est. Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mathematical Demonstration	LS	1.0	\$ 200,000.00	\$ 200,000.00	\$ 440,000.00	\$ 440,000.00	\$ 20,000.00	\$ 20,000.00	\$ 360,000.00	\$ 360,000.00
2	Environment/Surveying/Traffic and Installation Management	LS	1.0	\$ 30,000.00	\$ 30,000.00	\$ 12,419.00	\$ 12,419.00	\$ 14,040.00	\$ 14,040.00	\$ 80,000.00	\$ 80,000.00
3	Get X 3/4" (2" PVD) Meter Conversion (Complete in Place)	EA	18,500.0	\$ 325.00	\$ 6,012,500.00	\$ 312.08	\$ 5,769,280.00	\$ 348.75	\$ 6,461,875.00	\$ 920.00	\$ 5,920,000.00
4	1" Meter (PVD) Conversion (Complete in Place)	EA	480.0	\$ 450.00	\$ 216,000.00	\$ 458.88	\$ 219,202.40	\$ 608.04	\$ 242,419.20	\$ 485.00	\$ 232,200.00
5	1 1/2" (UltraSonic) Meter Conversion (Complete in Place)	EA	500.0	\$ 800.00	\$ 400,000.00	\$ 864.75	\$ 442,375.00	\$ 1,000.60	\$ 500,300.00	\$ 1,006.00	\$ 503,000.00
6	2" (UltraSonic) Meter Conversion (Complete in Place)	EA	370.0	\$ 1,000.00	\$ 370,000.00	\$ 1,087.80	\$ 402,488.60	\$ 1,324.07	\$ 492,505.50	\$ 2,000.00	\$ 740,000.00
7	3" (UltraSonic) Meter Conversion (Complete in Place)	EA	84.0	\$ 2,700.00	\$ 227,000.00	\$ 2,598.20	\$ 214,507.68	\$ 2,880.40	\$ 240,514.56	\$ 4,650.00	\$ 197,100.00
8	4" (UltraSonic) Meter Conversion (Complete in Place)	EA	11.0	\$ 4,000.00	\$ 44,000.00	\$ 3,054.43	\$ 33,598.73	\$ 3,682.08	\$ 40,503.26	\$ 5,150.00	\$ 57,650.00
9	6" (UltraSonic) Meter Conversion (Complete in Place)	EA	1.0	\$ 6,000.00	\$ 6,000.00	\$ 7,881.25	\$ 7,881.25	\$ 8,877.87	\$ 8,877.87	\$ 10,500.00	\$ 10,500.00
10	Get X 3/4" (2" PVD) Meter Conversion (Complete in Place)	EA	500.0	\$ 300.00	\$ 150,000.00	\$ 281.00	\$ 140,500.00	\$ 307.71	\$ 153,855.00	\$ 910.00	\$ 455,000.00
11	1" (PVD) Meter Reading Encoder and Endpoint (Optional Installed)	EA	50.0	\$ 375.00	\$ 18,750.00	\$ 420.82	\$ 21,041.00	\$ 459.41	\$ 22,980.50	\$ 482.00	\$ 24,100.00
12	1 1/2" (UltraSonic) Meter Reading Encoder and Endpoint (Optional Installed)	EA	60.0	\$ 800.00	\$ 48,000.00	\$ 729.25	\$ 43,755.00	\$ 797.84	\$ 47,869.20	\$ 800.00	\$ 48,000.00
13	2" (UltraSonic) Meter Reading Encoder and Endpoint (Optional Installed)	EA	10.0	\$ 700.00	\$ 7,000.00	\$ 922.40	\$ 9,224.00	\$ 1,021.41	\$ 10,214.10	\$ 1,025.00	\$ 10,250.00
14	3" (UltraSonic) Meter Reading Encoder and Endpoint (Optional Installed)	EA	5.0	\$ 2,400.00	\$ 12,000.00	\$ 2,258.89	\$ 11,294.45	\$ 2,448.81	\$ 12,244.05	\$ 2,480.00	\$ 12,400.00
15	Water Meter Box with 1/4" - Flange Only and Not Installed	EA	500.0	\$ 25.00	\$ 12,500.00	\$ 20.77	\$ 10,385.00	\$ 21.65	\$ 10,825.00	\$ 25.00	\$ 12,500.00
16	Get X 3/4" (2" PVD) Meter Reading Encoder and Endpoint (Complete in Place)	EA	500.0	\$ 225.00	\$ 112,500.00	\$ 221.78	\$ 111,890.00	\$ 255.46	\$ 127,740.00	\$ 285.00	\$ 142,500.00
17	1" (PVD) Meter Reading Encoder and Endpoint (Complete in Place)	EA	90.0	\$ 30.00	\$ 2,700.00	\$ 15.33	\$ 1,379.70	\$ 16.48	\$ 1,483.20	\$ 18.00	\$ 1,620.00
18	Get X 3/4" (2" PVD) Meter Reading Encoder and Endpoint (Complete in Place)	EA	750.0	\$ 130.00	\$ 97,500.00	\$ 153.33	\$ 114,997.50	\$ 194.27	\$ 147,052.50	\$ 130.00	\$ 97,500.00
19	Get X 3/4" (2" PVD) Meter Reading Encoder and Endpoint (Complete in Place)	EA	250.0	\$ 170.00	\$ 42,500.00	\$ 178.20	\$ 44,550.00	\$ 138.95	\$ 34,732.50	\$ 140.00	\$ 35,000.00
20	Water Meter Box with 1/4" (Complete in Place)	EA	3,000.0	\$ 80.00	\$ 240,000.00	\$ 58.00	\$ 174,000.00	\$ 62.85	\$ 247,950.00	\$ 45.00	\$ 135,000.00
21	Replace Water Meter Box 1/4" Only (Complete in Place)	EA	5,000.0	\$ 20.00	\$ 100,000.00	\$ 17.02	\$ 85,100.00	\$ 18.87	\$ 94,350.00	\$ 23.00	\$ 115,000.00
TOTAL BASE BID					\$ 7,416,050.00		\$ 7,855,035.01		\$ 8,272,580.27		\$ 8,377,250.10
									\$ 8,454,275.53		\$ 8,920,471.82
											\$ 11,085,495.00

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR DECLARATION OF EMERGENCY EXPENDITURE

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 31-7-13(k) hereby ratifies the expenditures associated with the emergency repairs for the well failure at the Nail Road Well for the immediate preservation of order and public health to ensure water to the City's citizens; and

WHEREAS, the repairs were necessary to ensure the health and safety of the City's citizens; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

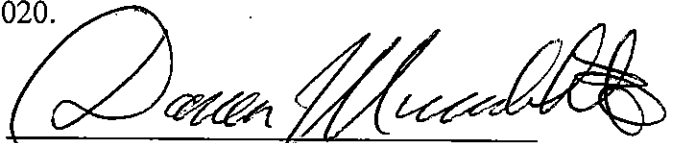
SECTION 1. Pursuant to Mississippi Code 31-7-13(k) and recommendation of the City's Utilities Director, the City Board ratifies the expenditure in the amount of \$56,458.00 to the Nail Road Well. as set forth in Exhibit A.

SECTION 2. On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

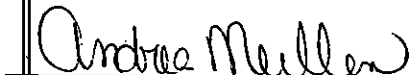
Following the reading of the foregoing resolution, Alderman Kelly made the motion to adopt the Resolution and Alderman Wheeler seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

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

RESOLVED AND DONE, this 4th day of August, 2020.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

Exhibit A

Minutes, City of Southaven, Southaven, Mississippi

Parks & Parks Water Well Service Inc.

P.O. Box 32
Houston, MS 38851
Phone (662) 456-2011 Fax (662) 456-2284

INVOICE

DATE: 07/30/20
INVOICE # 15476
P.O. Number:
TERMS: Due upon Receipt

BILL TO: City of Southaven
5813 Pepper Chase Drive
Southaven, MS 38671

QTY	DESCRIPTION	PRICE	AMOUNT
1	LOT - GetWell Plant Nail Road Well (See Attachment)	\$ 56,458.00	\$ 56,458.00
PO # _____ VENDOR # <u>15972</u> INVOICE # <u>15476</u> AMOUNT <u>\$ 56,458.00</u> DESCRIPTION <u>EMERGENCY well</u> <u>Repair (NAIL ROAD)</u> DEPT. CODE <u>825-622100</u>			
		SUBTOTAL	\$ 56,458.00
		TAX RATE	
		SALES TAX	
		OTHER	
		TOTAL	\$ 56,458.00

Ray Hough

Minutes, City of Southaven, Southaven, Mississippi

PARKS & PARKS WATER WELL SERVICE INC.

***109 OKOLONA CUT-OFF ROAD
HOUSTON, MISSISSIPPI 38851***

PHONE: 662-456-2011

FAX: 662-456-2284

24 HOUR SERVICE

July 30, 2020

City of Southaven
5813 Pepper Chase Drive
Southaven, MS 38671

Re: Getwell plant Nail road Well

Pump has been pulled out of well. The stainless steel shaft will need to be straighten and can be used on the new pump. Part of th column pipe was not coated and needs to be replaced.

1.	labor on pulling pump	
2.	1 New pump bowl	
3.	1 new 1 ½' X 60" stainless steel shaft	
4.	29 jt. 8" X 9' 11 1/4" coated column pipe	
5.	1 8" X 4' 11 1/4" column pipe TBE coated	
6.	1 8" X 4' 11 1/4" column pipe with coupling coated	
7.	30 8' X 1 ½" drop in spiders	
8.	1 existing packing box repair	
9.	31 existing shaft straighten	
10.	6 1 ½" x 10' stainless steel shafts	
11.	labor to install	
TOTAL		\$56,458.00

NOTE: Coating on pipe takes about 2 weeks with good weather

Parks & Parks Water Well Service Inc.

Tommy Washington

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

946 Mecklenburg Cv
8241 Oak Brook Dr
Parcel #1086231600001000
Parcel #1086231600000800
Parcel #1086231600000900
Parcel #1086231600002600
Parcel #1086231600001200
Parcel #1086231600001500
Parcel #1086231600001600
Parcel #1086231600002000
8646 Southaven Circle
1175 Main ST
2744 Austin James DR
Parcel# 2072042300000500
1203 Thames DR
7960 Getwell Rd
PARCEL# 1087360000000100
7526 MILLBRIDGE PL.
Parcel # 1079302900003900
176 GOODMAN RD . E. TGIF
6671 TOWN CENTER LOOP

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, August 4, 2020, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, August 4, 2020, to voice objection or to offer a defense.

Minutes, City of Southaven, Southaven, Mississippi

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:

946 Mecklenburg Cv
8241 Oak Brook Dr
Parcel #1086231600001000
Parcel #1086231600000800
Parcel #1086231600000900
Parcel #1086231600002600
Parcel #1086231600001200
Parcel #1086231600001500
Parcel #1086231600001600
Parcel #1086231600002000
8646 Southaven Circle
1175 Main ST
2744 Austin James DR
Parcel# 2072042300000500
1203 Thames DR
7960 Getwell Rd
PARCEL# 1087360000000100
7526 MILLBRIDGE PL.
Parcel # 1079302900003900
176 GOODMAN RD . E. TGIF
6671 TOWN CENTER LOOP

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.

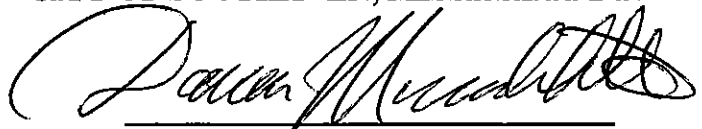
Following the reading of this Resolution, it was introduced by Alderman Kelly and seconded by Alderman Wheeler. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

Minutes, City of Southaven, Southaven, Mississippi

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 4th day of August, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI BY: e



DARREN MUSSELWHITE
MAYOR

ATTEST:



ANDREA MULLEN
CITY CLERK
(S E A L)



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 20, 2020 at 12:39:26 PM CDT

Local: Jul 20, 2020 at 12:39:26 PM CDT

34° 58' 46.107" N, 90° 0' 22.702" W

Mecklenburg Cove, United States

Minutes, City of Southaven, Southaven, Mississippi



Network: Jul 20, 2020 at 12:38:38 PM CDT

Local: Jul 20, 2020 at 12:38:38 PM CDT

34° 58' 45.570" N, 90° 0' 23.124" W

Meeklenburg Cove, United States

Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 20, 2020 at 12:47:04 PM CDT

Local: Jul 20, 2020 at 12:47:04 PM CDT

34° 58' 50.845" N, 89° 59' 50.133" W

Oakbrook Dr, United States

Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 20, 2020 at 12:45:42 PM CDT
Local: Jul 20, 2020 at 12:45:42 PM CDT
34° 58' 50.637" N 89° 59' 49.712" W
Oakbrook Dr, United States

Minutes, City of Southaven, Southaven, Mississippi

Monday, July 20, 2020 at 1:50:51 PM

1931 Veterans Dr

— Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi

Monday, July 20, 2020 at 1:51:02 PM

1931 Veterans Dr

Southaven MS 3867

United States



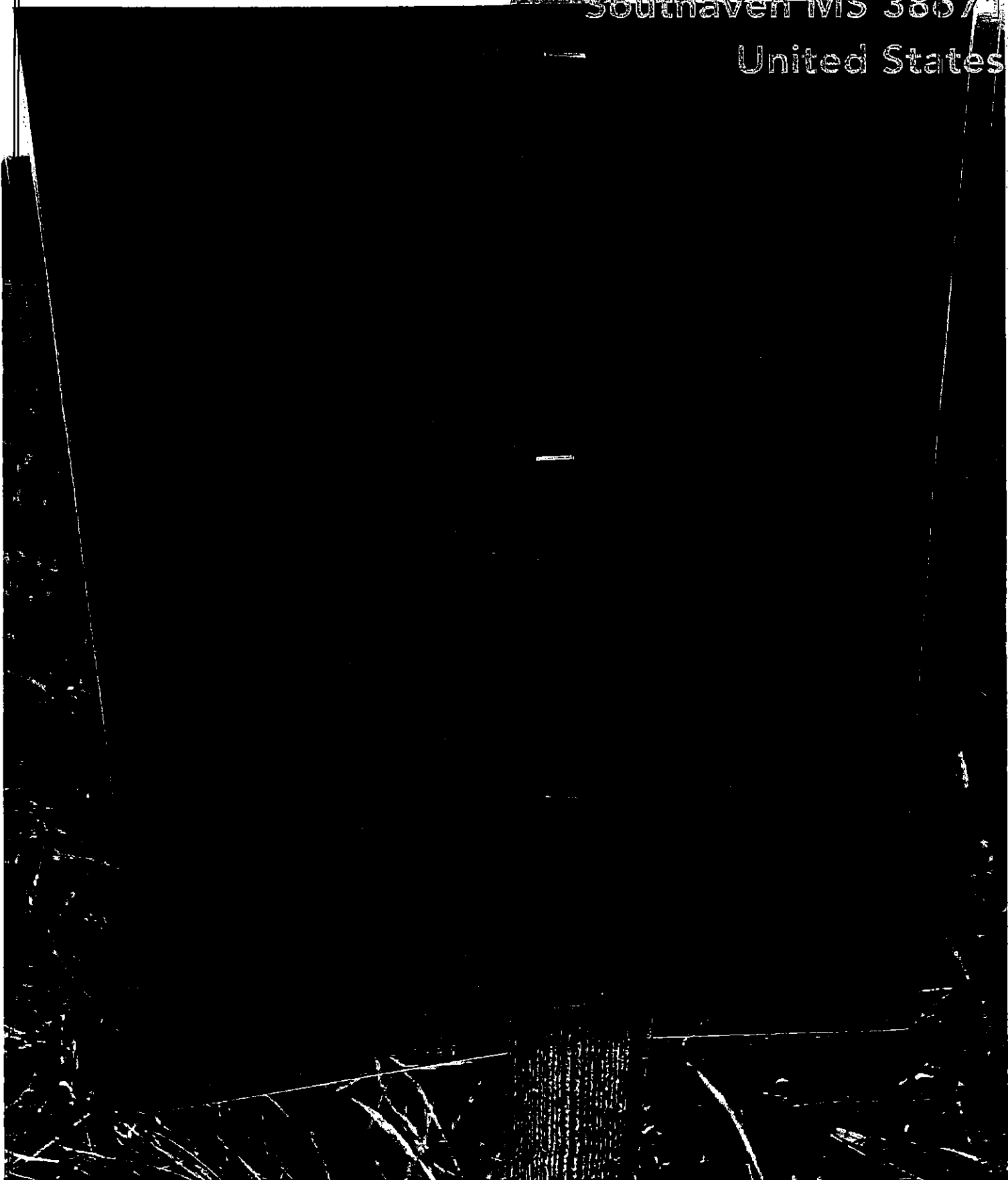
Minutes, City of Southaven, Southaven, Mississippi

Monday, July 20, 2020 at 1:44:17 PM

First Commercial Dr S

Southaven MS 38674

United States



Minutes, City of Southaven, Southaven, Mississippi

Monday, July 20, 2020 at 1:44:31 PM

First Commercial Dr.
Southaven MS 3867
United States

Minutes, City of Southaven, Southaven, Mississippi

Monday, July 20, 2020 at 1:46:58 PM

First Commercial Dr S

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi

Monday, July 20, 2020 at 1:47:11 PM

First Commercial Dr.

Southaven MS 3867

United States

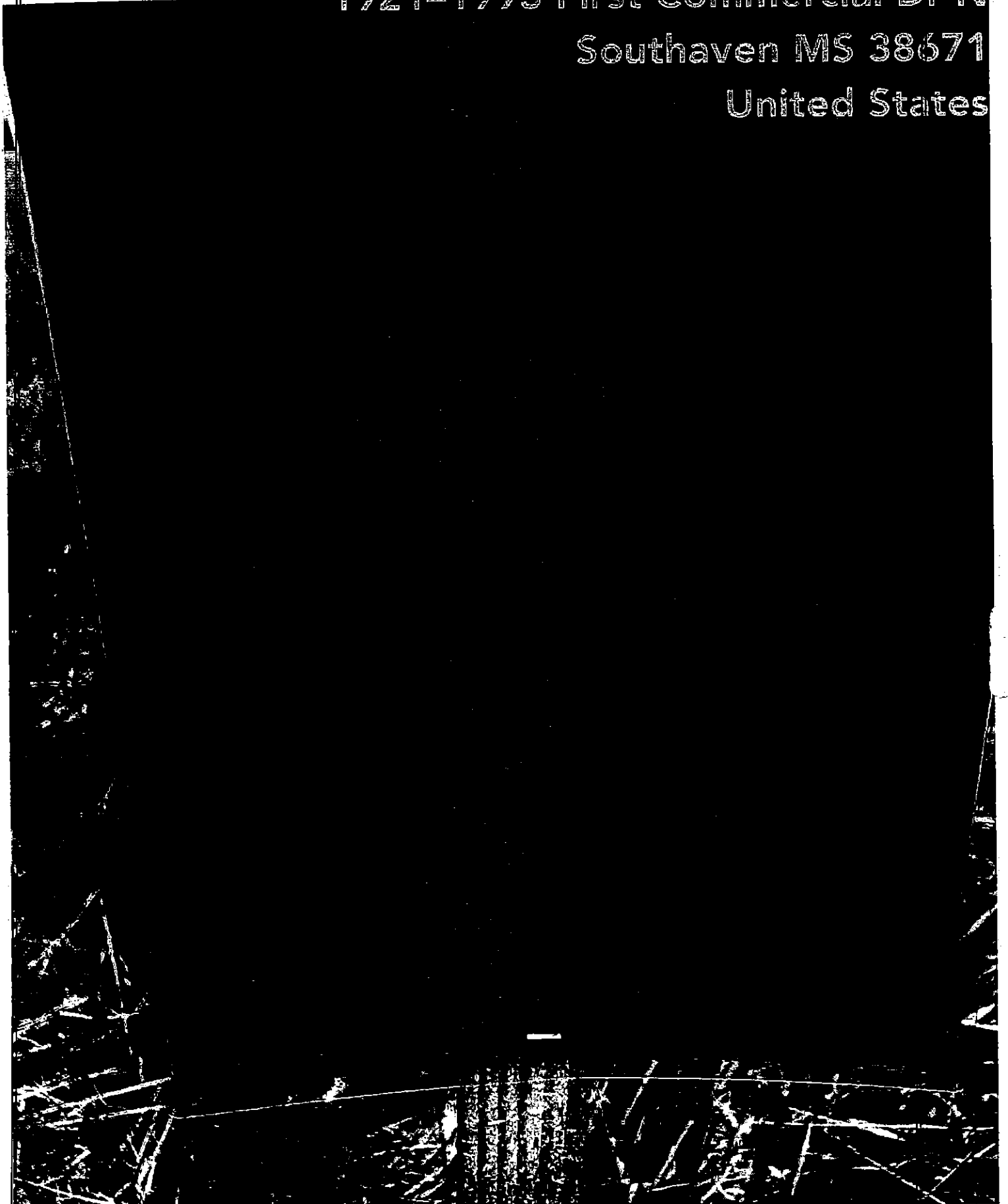
Minutes, City of Southaven, Southaven, Mississippi

Monday, July 20, 2020 at 1:48:55 PM

1921-1993 First Commercial Dr N

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi



Monday, July 20, 2020 at 1:49:04 PM

1921-1993 First Commercial Driv

Southaven MS 3867

United States

Minutes, City of Southaven, Southaven, Mississippi

Monday July 20, 2020 at 1:54:07 PM

1931 Veterans Dr

Southaven MS 38671

United States

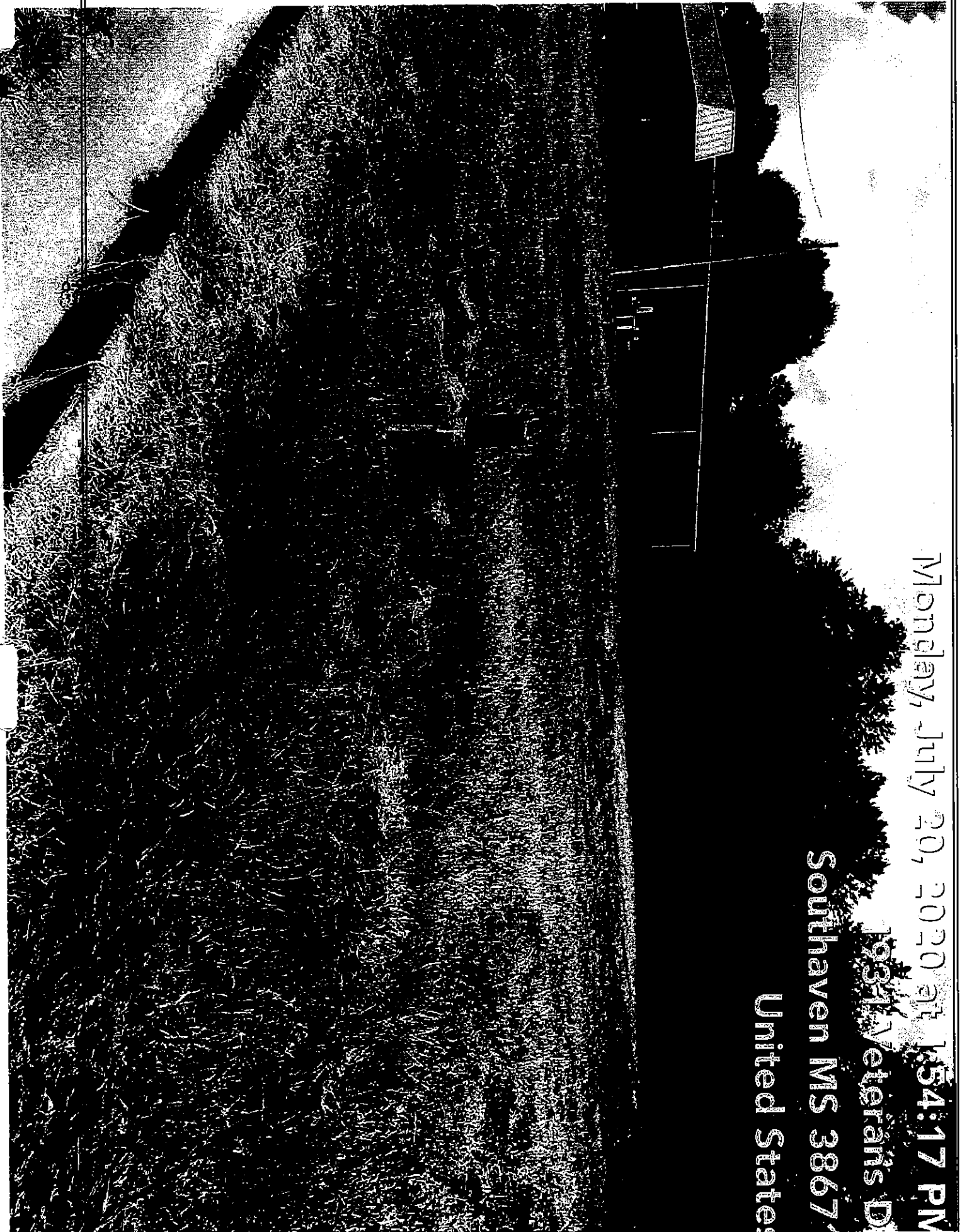
Minutes, City of Southaven, Southaven, Mississippi

Monday, July 20, 2020 at 1:54:17 PM

1931 Veterans Dr

Southaven MS 3867

United States



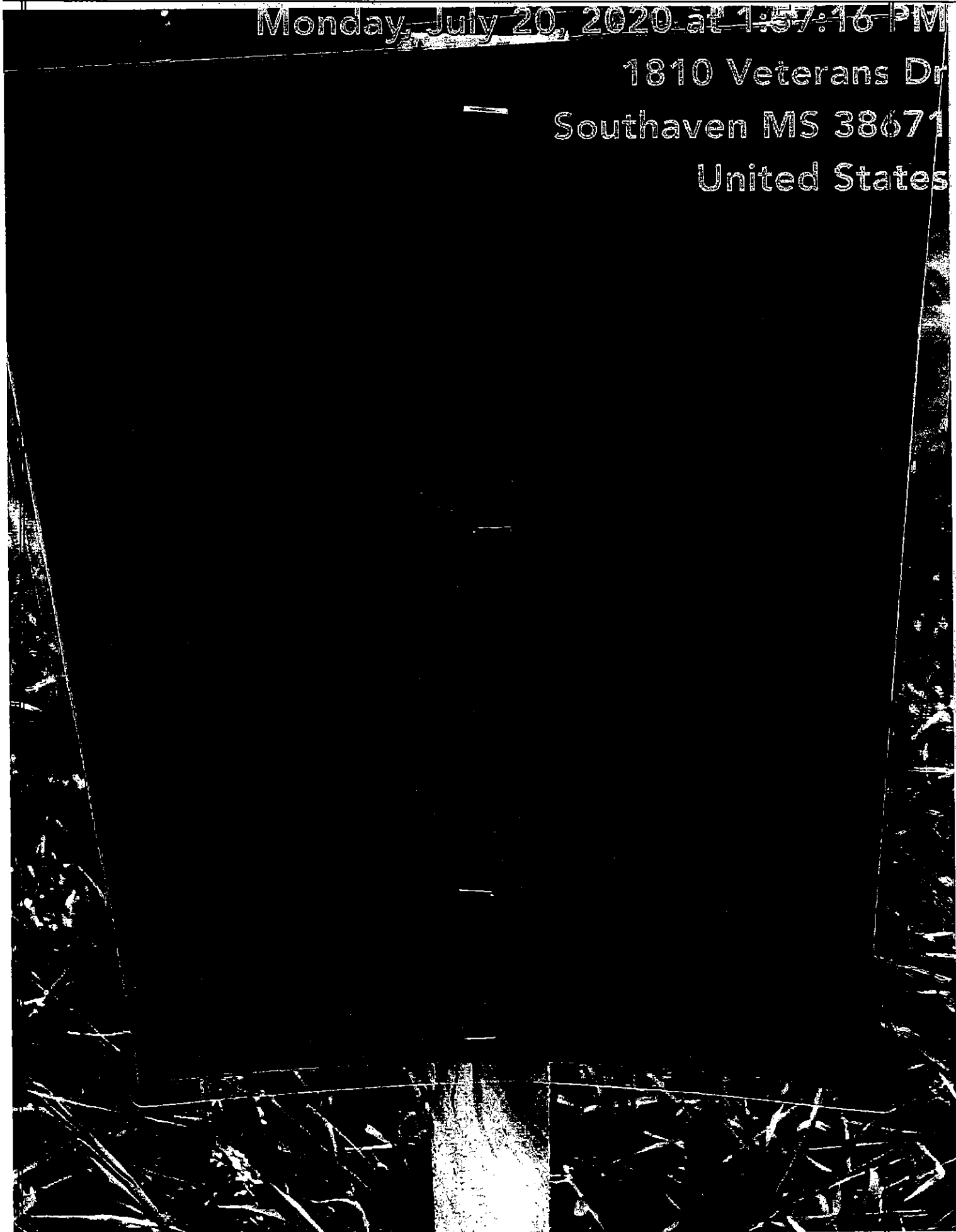
Minutes, City of Southaven, Southaven, Mississippi

Monday, July 20, 2020 at 1:57:16 PM

1810 Veterans Dr

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Monday, July 20, 2020 at 1:57:28 PM

1810 Veterans Dr

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi

Monday, July 20, 2020 at 1:58:08 PM

1759 Veterans Dr

Southaven MS 38671

United States

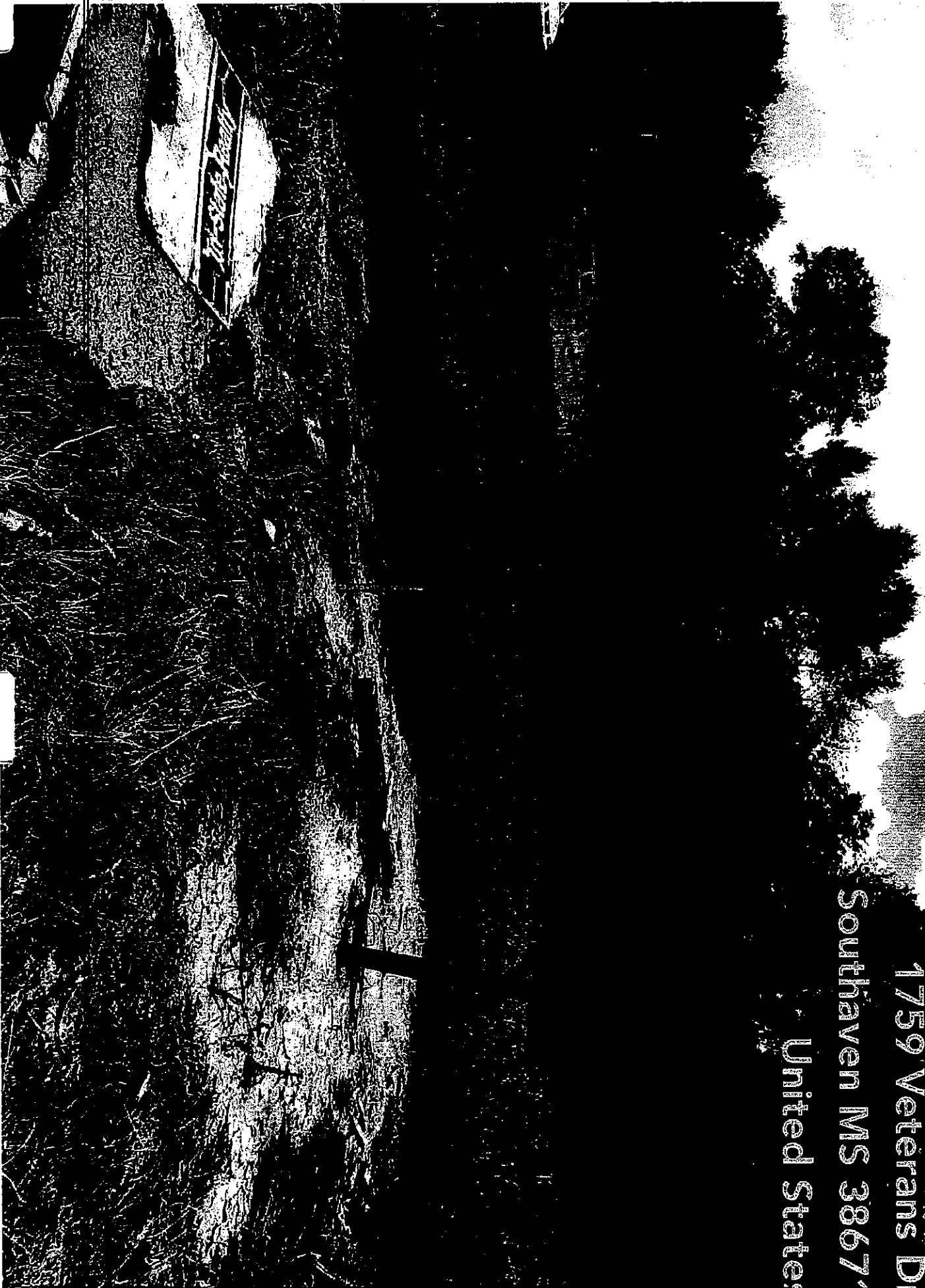
Minutes, City of Southaven, Southaven, Mississippi

Monday, July 20, 2020 at 1:58:17 PM

1759 Veterans D

Southaven MS 3867

United State



Minutes, City of Southaven, Southaven, Mississippi

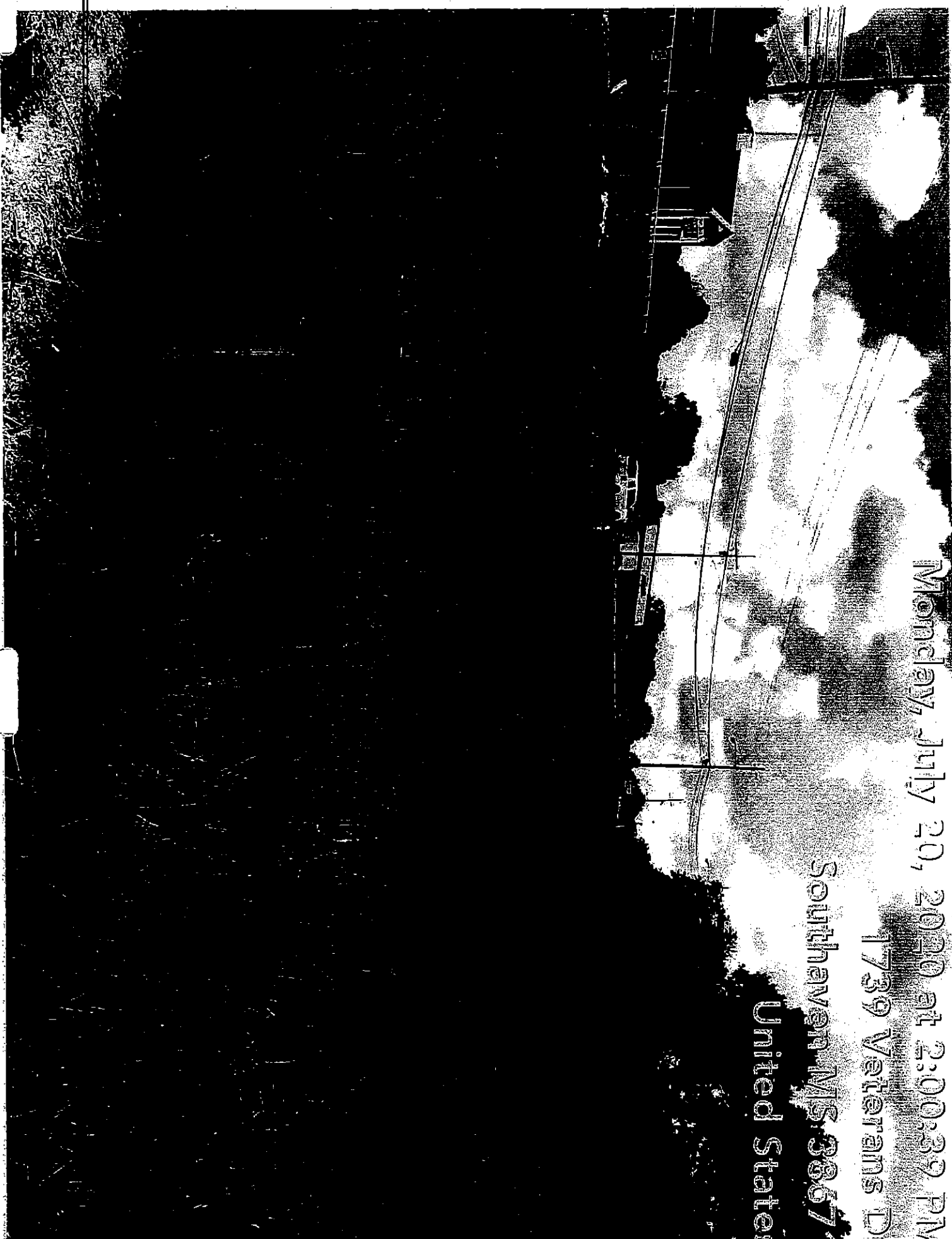
Monday, July 20, 2020 at 2:00:27 PM

1739 Veterans Dr

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi



Monday, July 20, 2020 at 2:00:39 PM

1739 Veterans D

Southaven MS 3867

United States

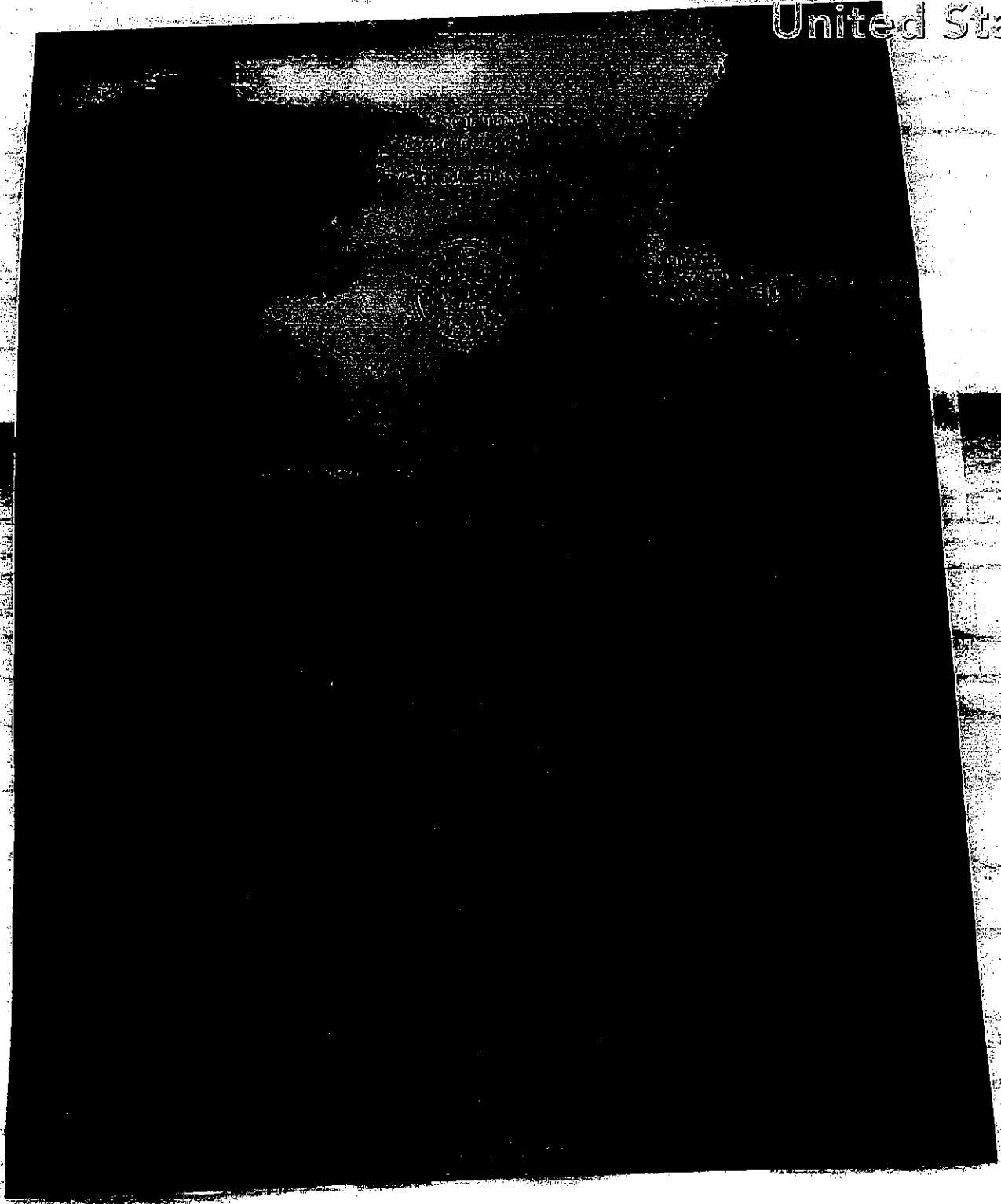
Minutes, City of Southaven, Southaven, Mississippi

Monday, July 20, 2020 at 2:07:09 PM

8646 Southaven Cir E

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi



Monday, July 20, 2020 at 2:07:18 PM
8646 Southaven Cir E
Southaven, MS 3867
United States

Minutes, City of Southaven, Southaven, Mississippi

Network:J

T
T
W
S

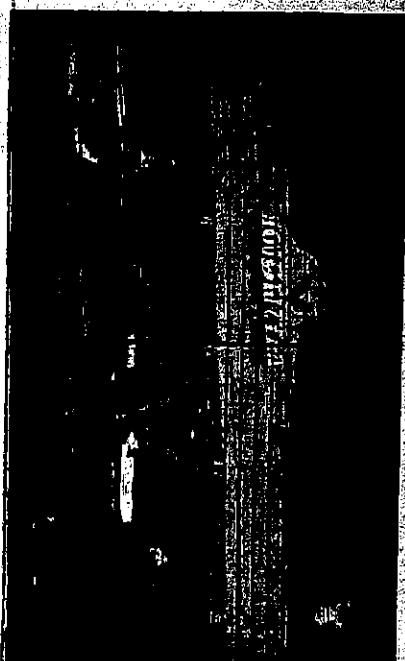
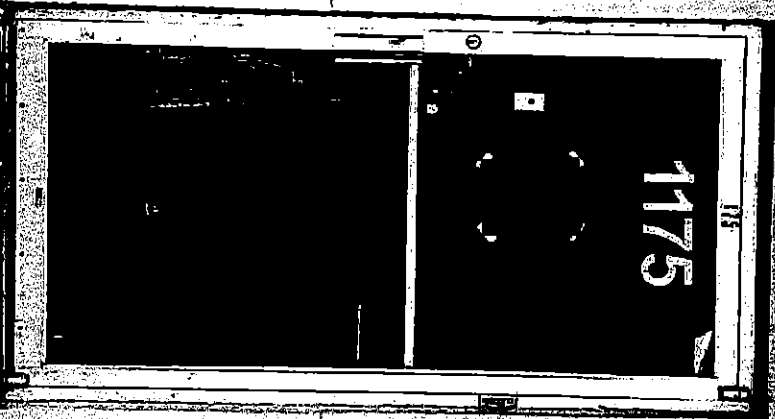
Minutes, City of Southaven, Southaven, Mississippi

Network Jul 20, 2020 at 12:22:26 PM CDT

Local Jul 20, 2020 at 12:22:26 PM CDT

34° 59' 29.876" N, 90° 0' 39.384" W

Main St, United States



Minutes, City of Southaven, Southaven, Mississippi

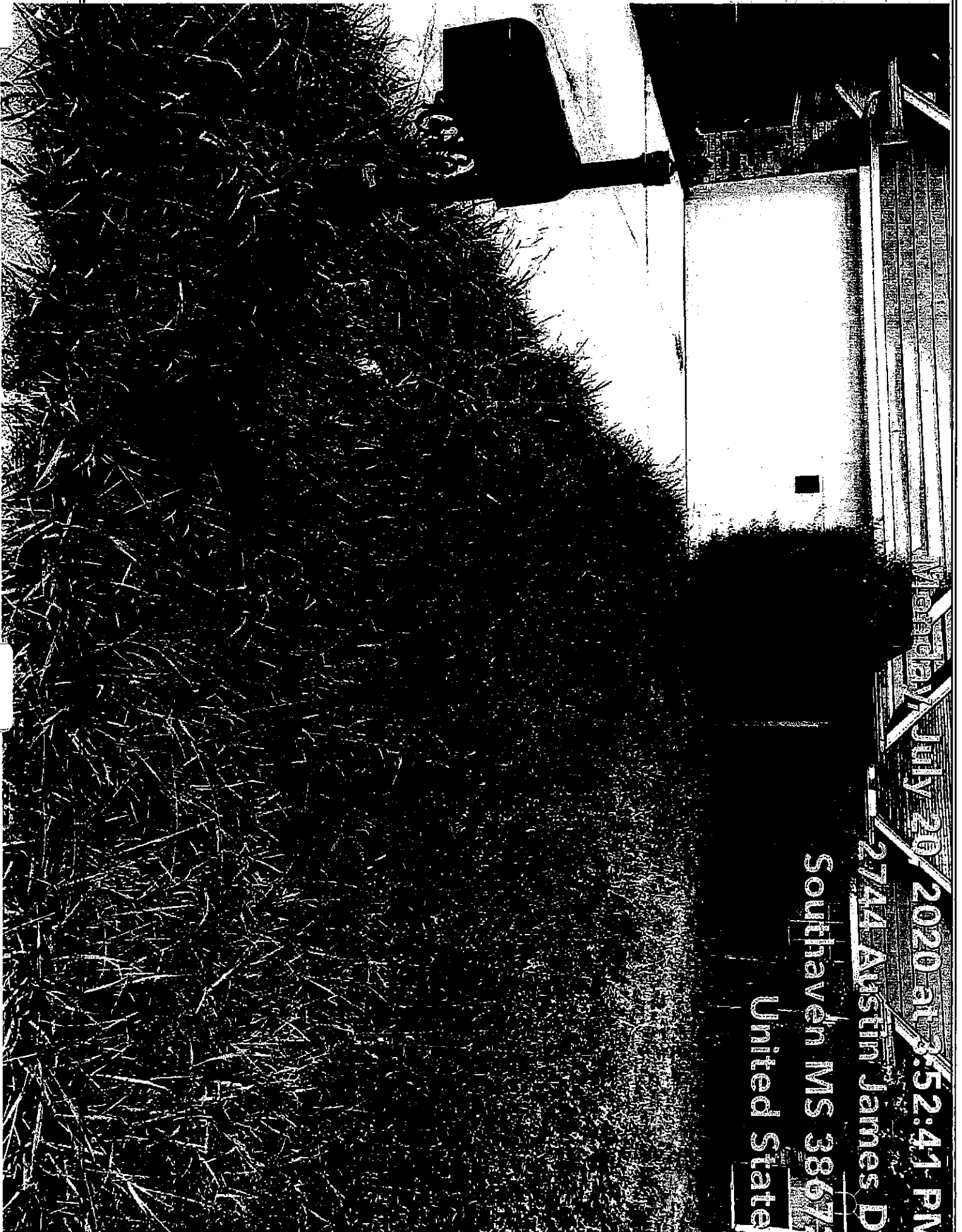
Monday, July 20, 2020 at 3:52:24 PM

2744 Austin James Dr

Southaven MS 38672

United States

Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

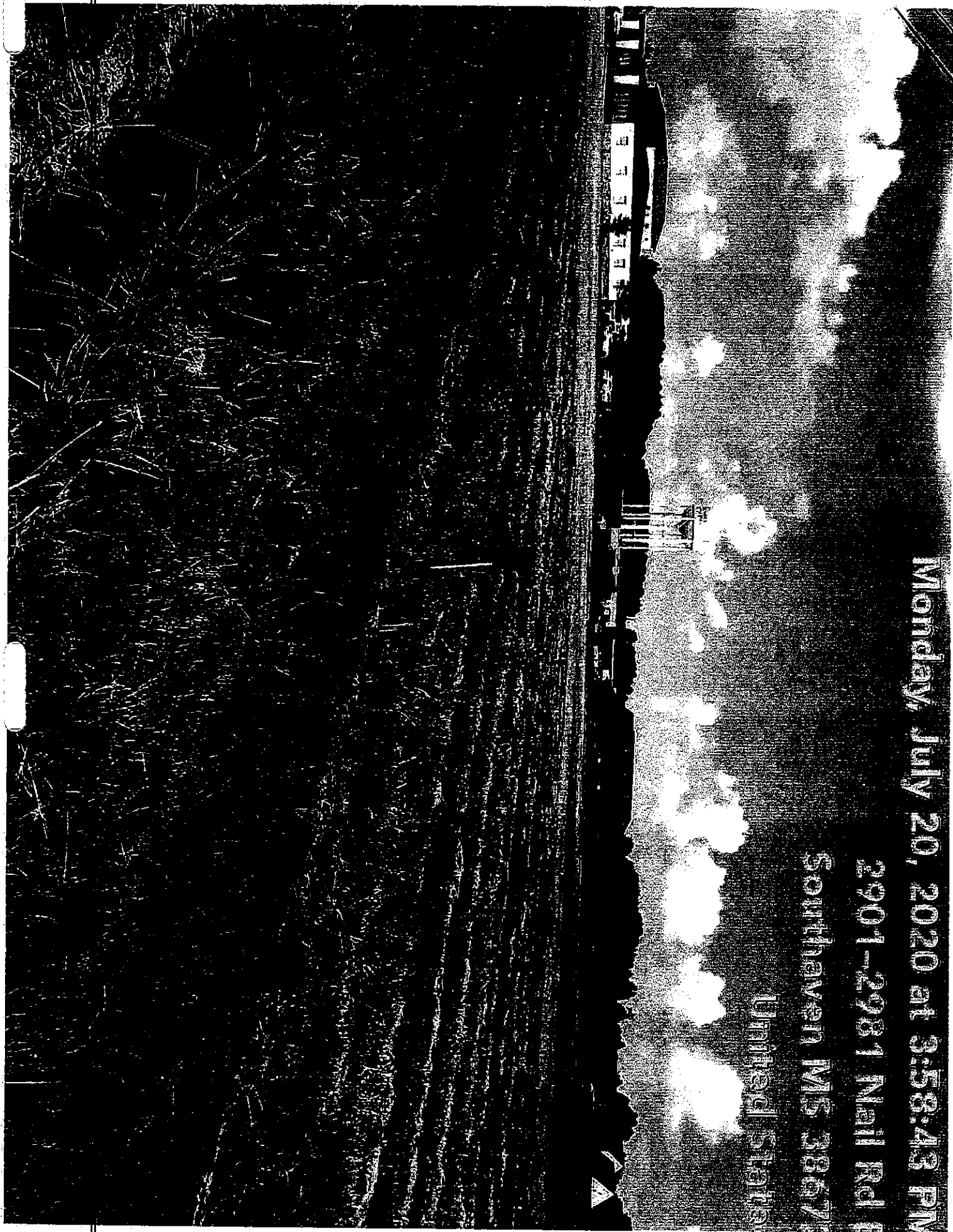
Monday, July 20, 2020 at 3:58:32 PM

2901-2981 Nail Rd E

Southaven MS 38672

United States

Minutes, City of Southaven, Southaven, Mississippi



Monday, July 20, 2020 at 3:58:43 PM

2901-2981 Mail Rd

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi

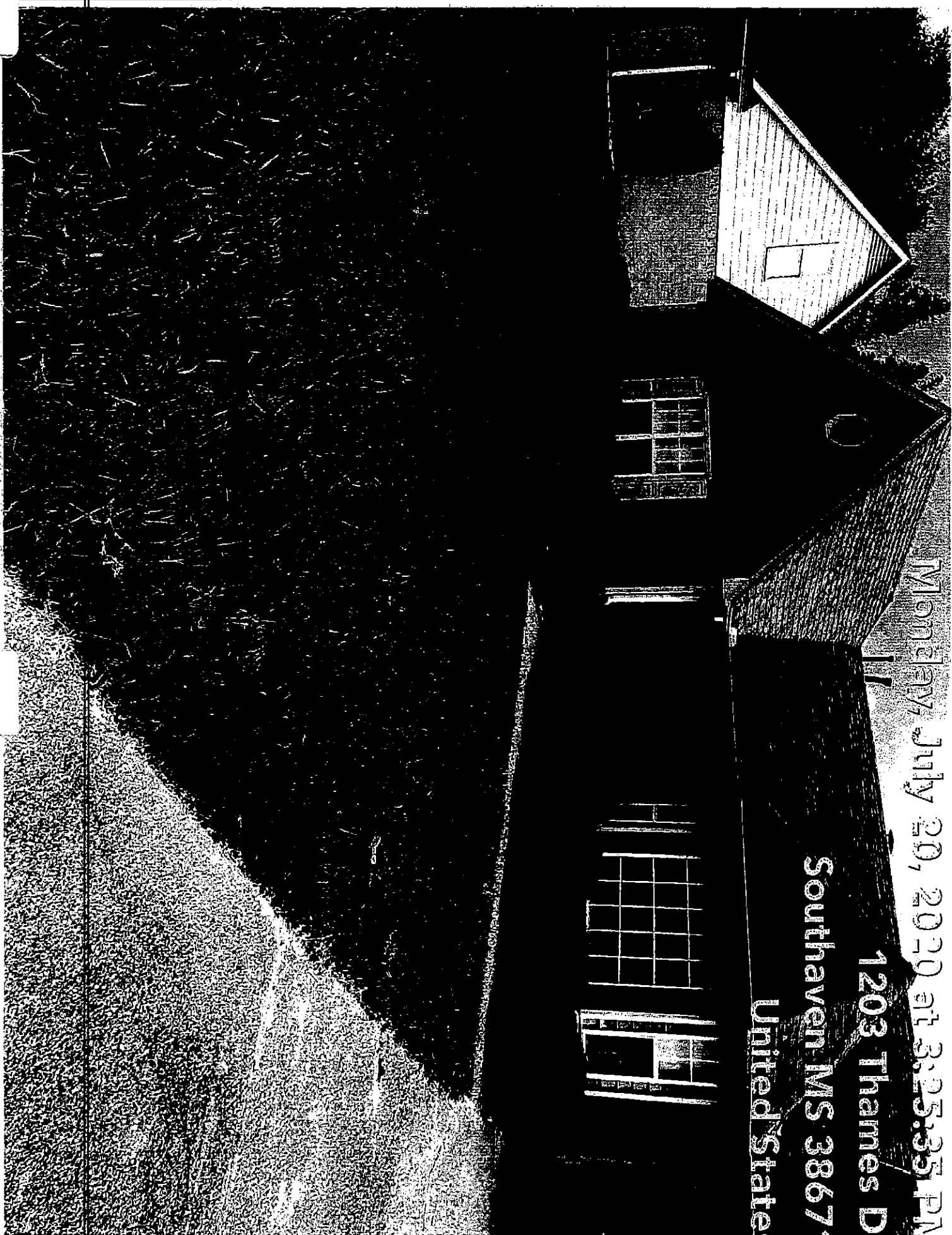
Monday, July 20, 2020 at 3:25:07 PM

1203 Thames Dr

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi



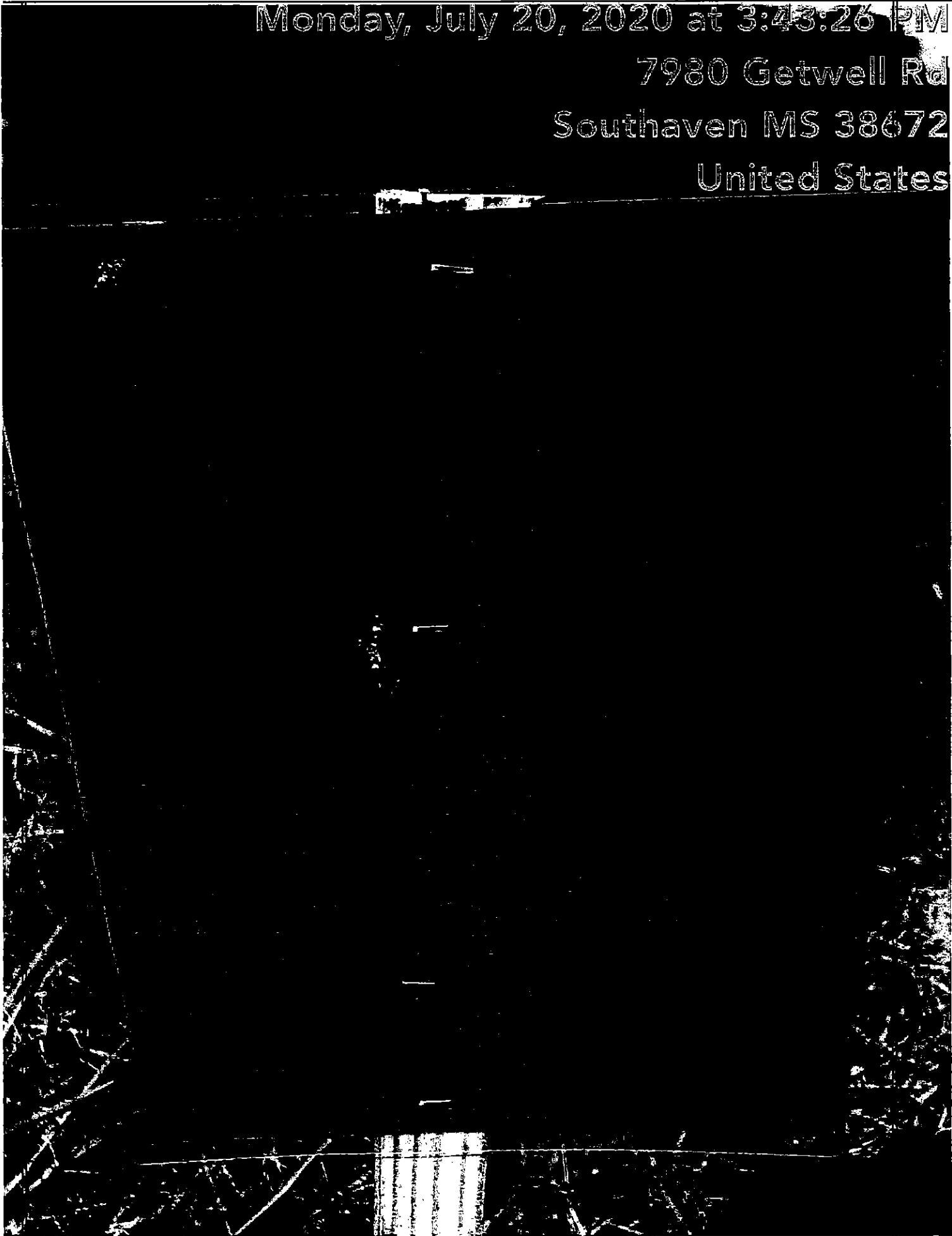
Minutes, City of Southaven, Southaven, Mississippi

Monday, July 20, 2020 at 3:43:26 PM

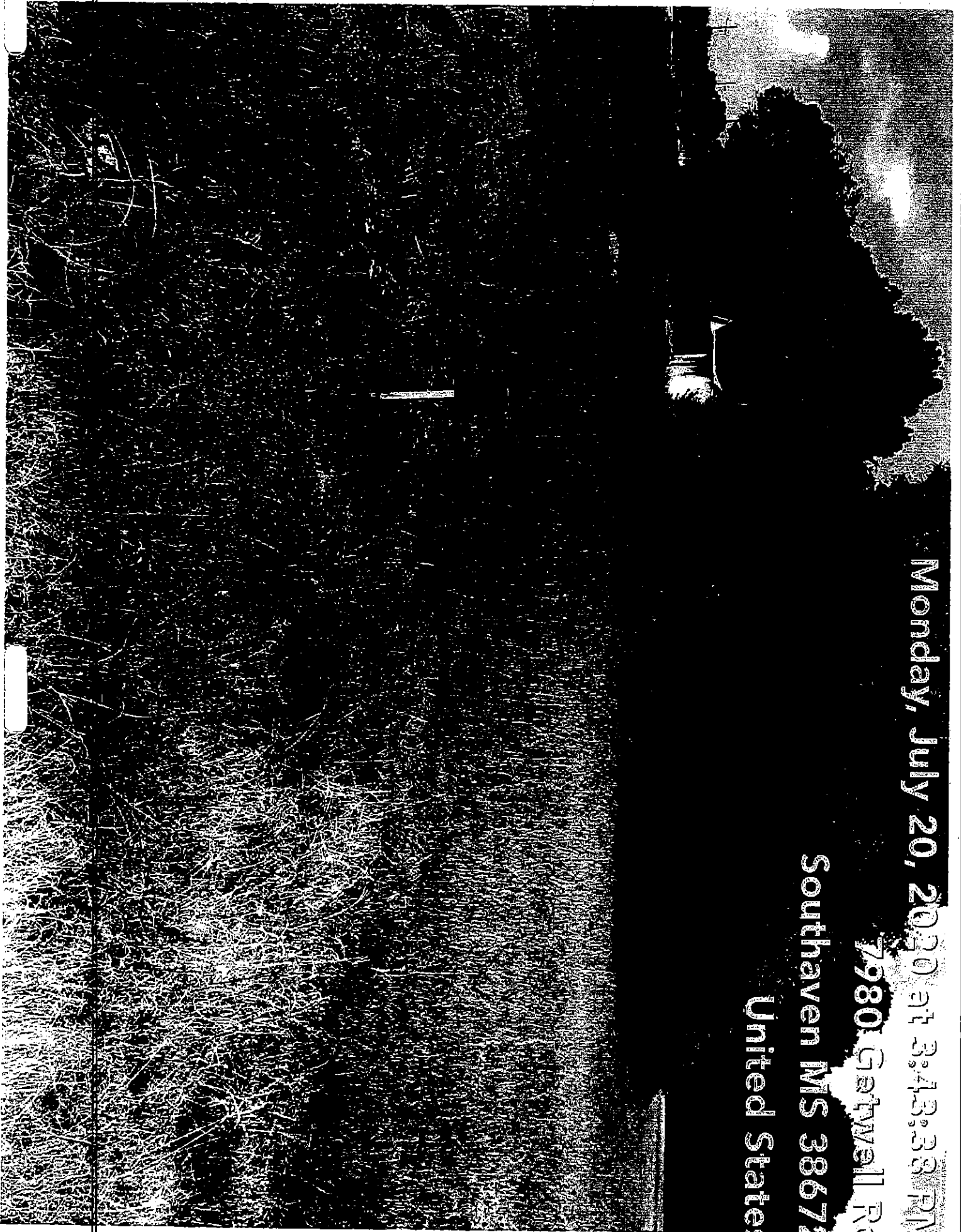
7980 Getwell Rd

Southaven MS 38672

United States



Minutes, City of Southaven, Southaven, Mississippi



Monday, July 20, 2020 at 3:43:38 PM
7980 Getwell Rd
Southaven MS 38674
United States

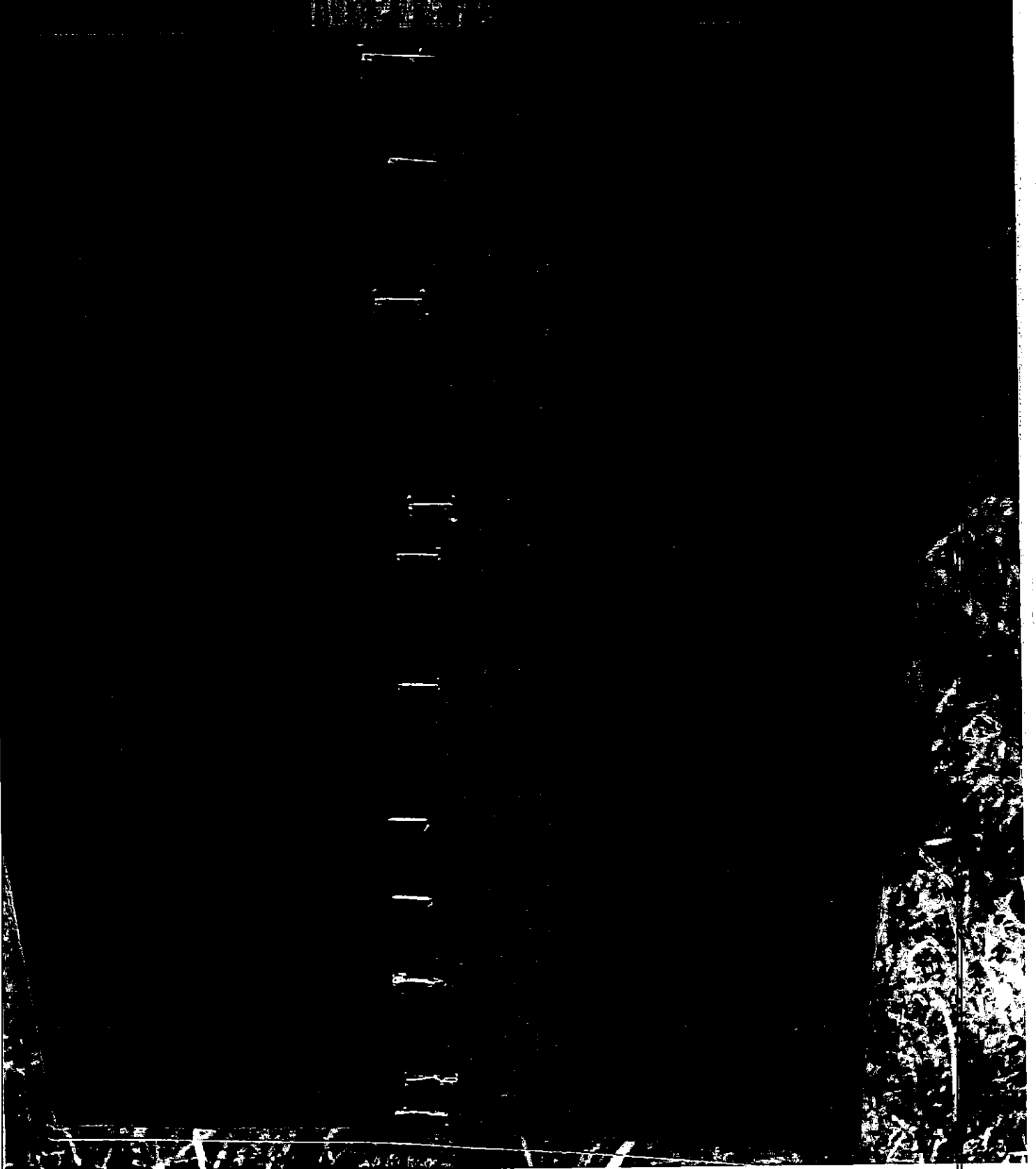
Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 20, 2020 at 2:03:41 PM CDT

Local: Jul 20, 2020 at 2:03:41 PM CDT

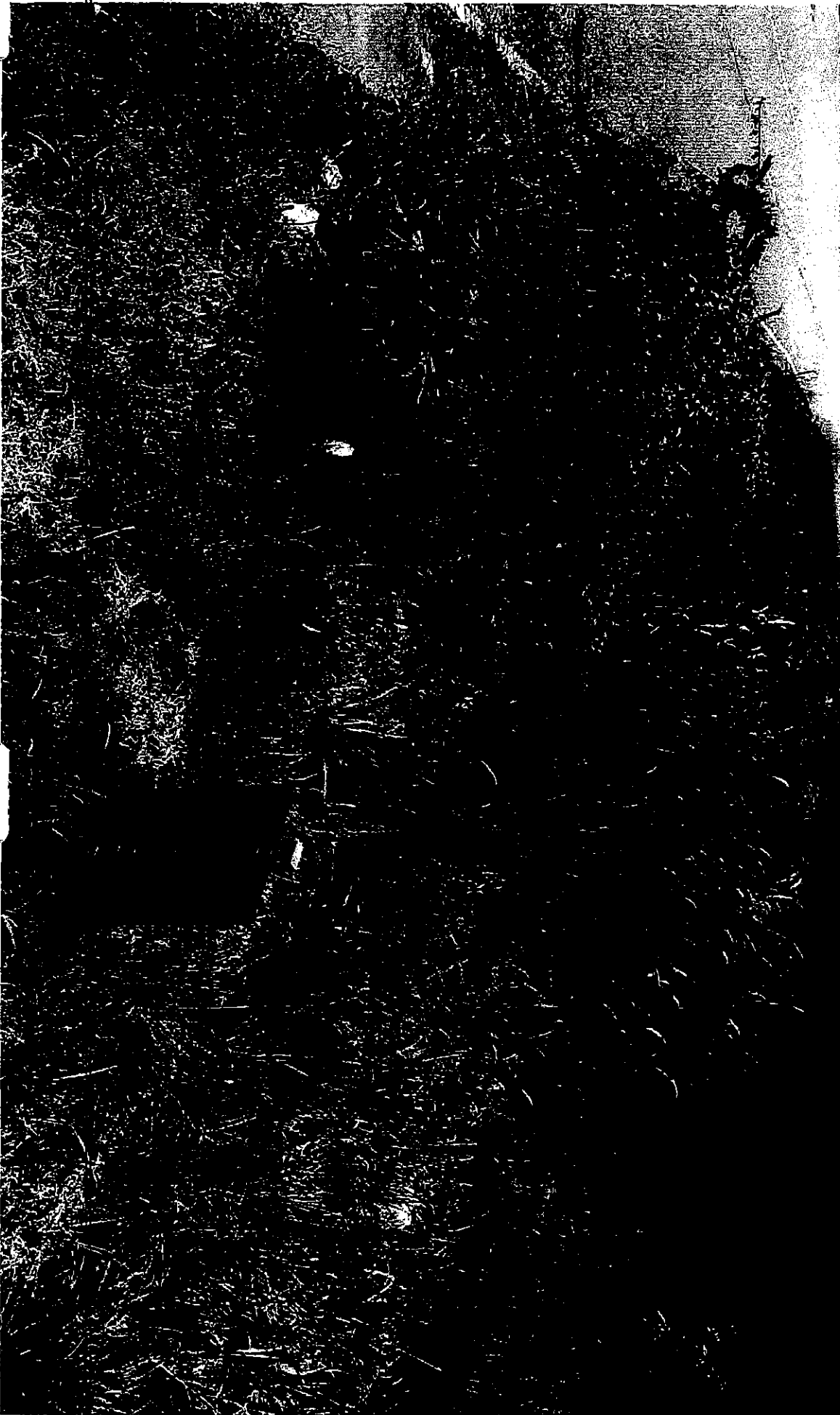
34° 56' 49.510" N, 89° 59' 36.220" W

Airways Blvd, United States



Minutes, City of Southaven, Southaven, Mississippi

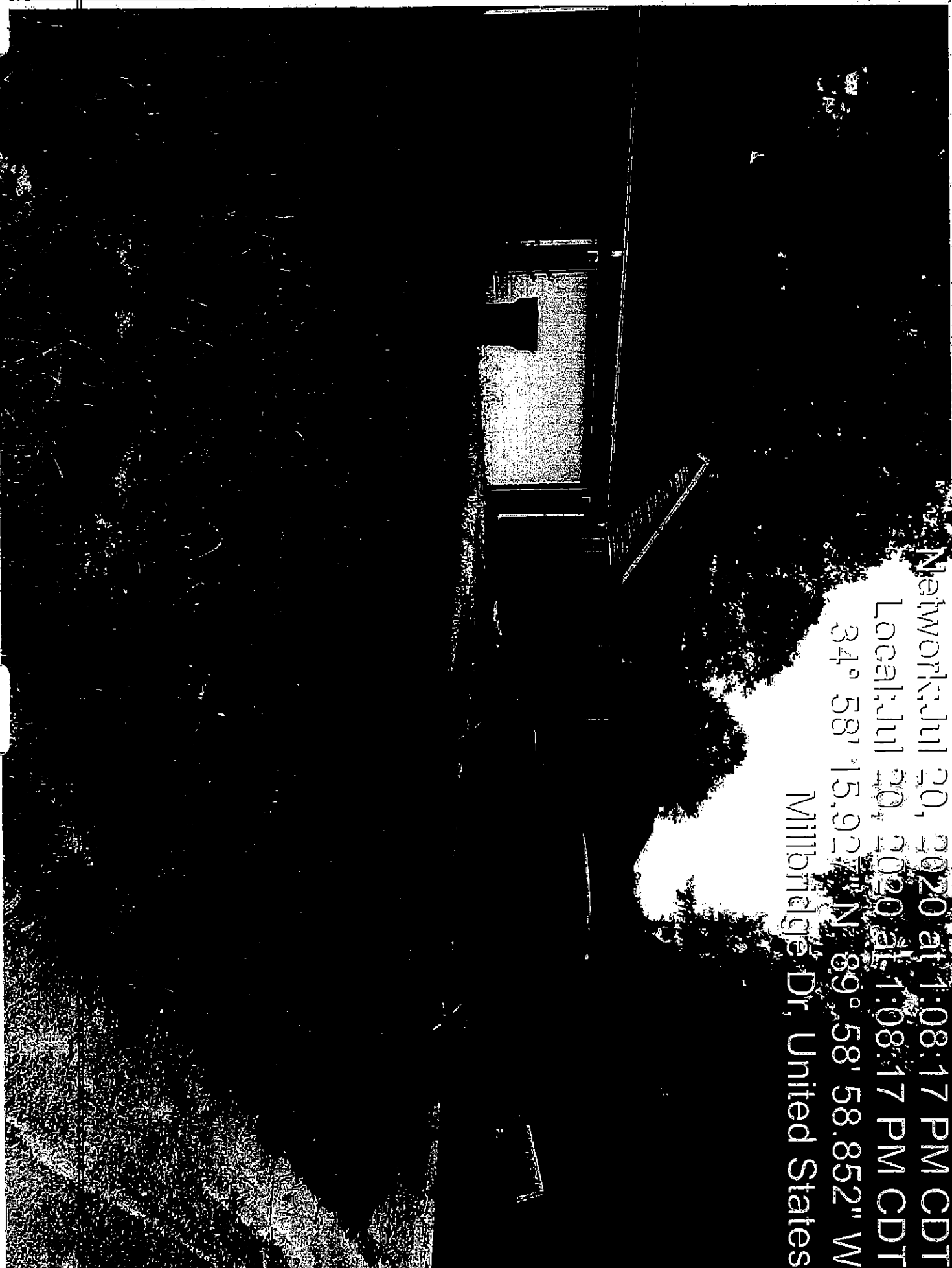
Network: Jul 20, 2020 at 2:03:47 PM CDT
Local: Jul 20, 2020 at 2:03:46 PM CDT
34° 56' 50.851" N, 89° 59' 34.793" W
Airways Blvd, United States



Minutes, City of Southaven, Southaven, Mississippi

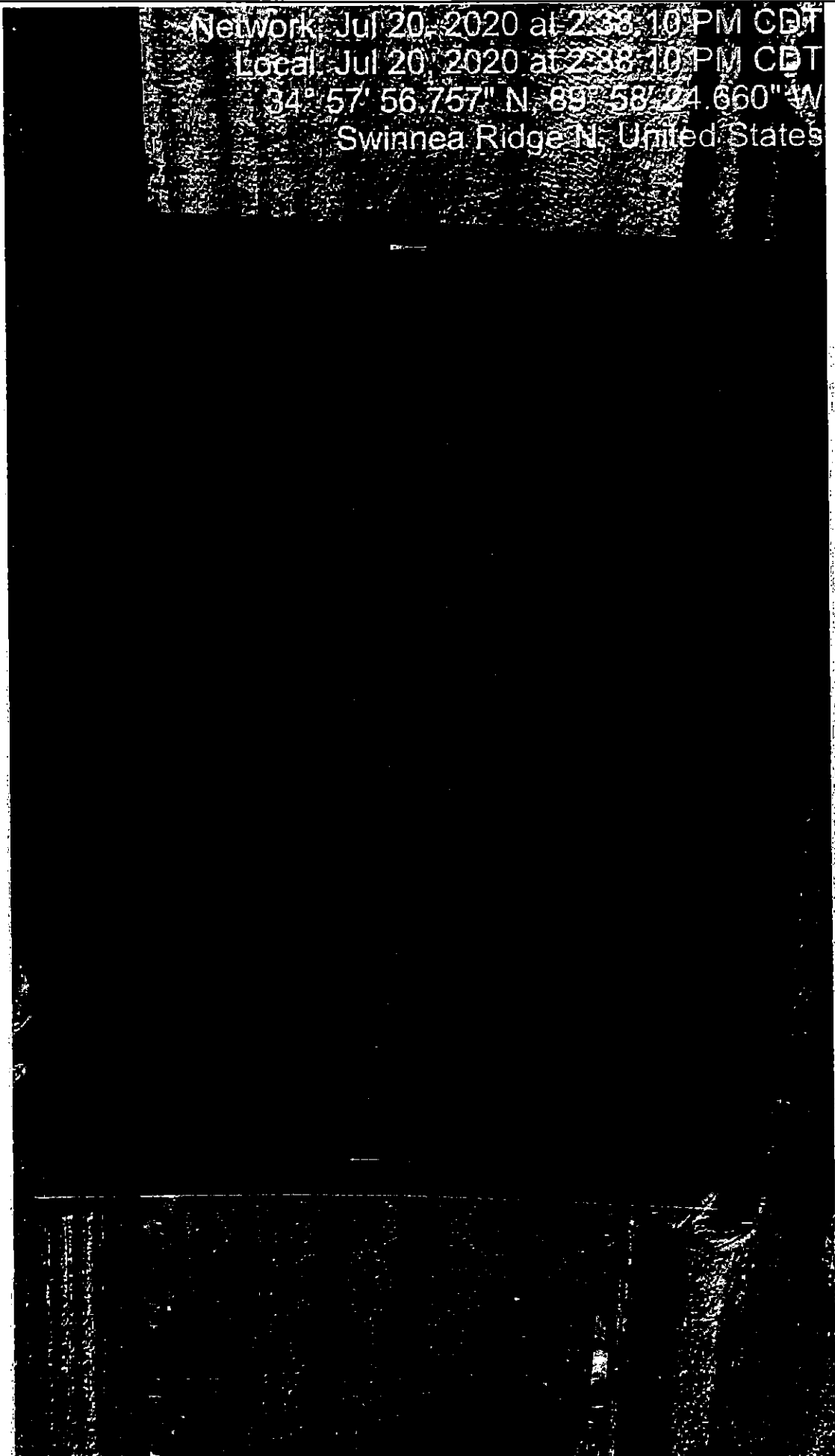
Network:Jul 20, 2020 at 1:11:22 PM CDT
Loca 0 at 1:11:22 PM CDT
34° 5 N, 89° 58' 59.097" W
dge Pl, United States

Minutes, City of Southaven, Southaven, Mississippi



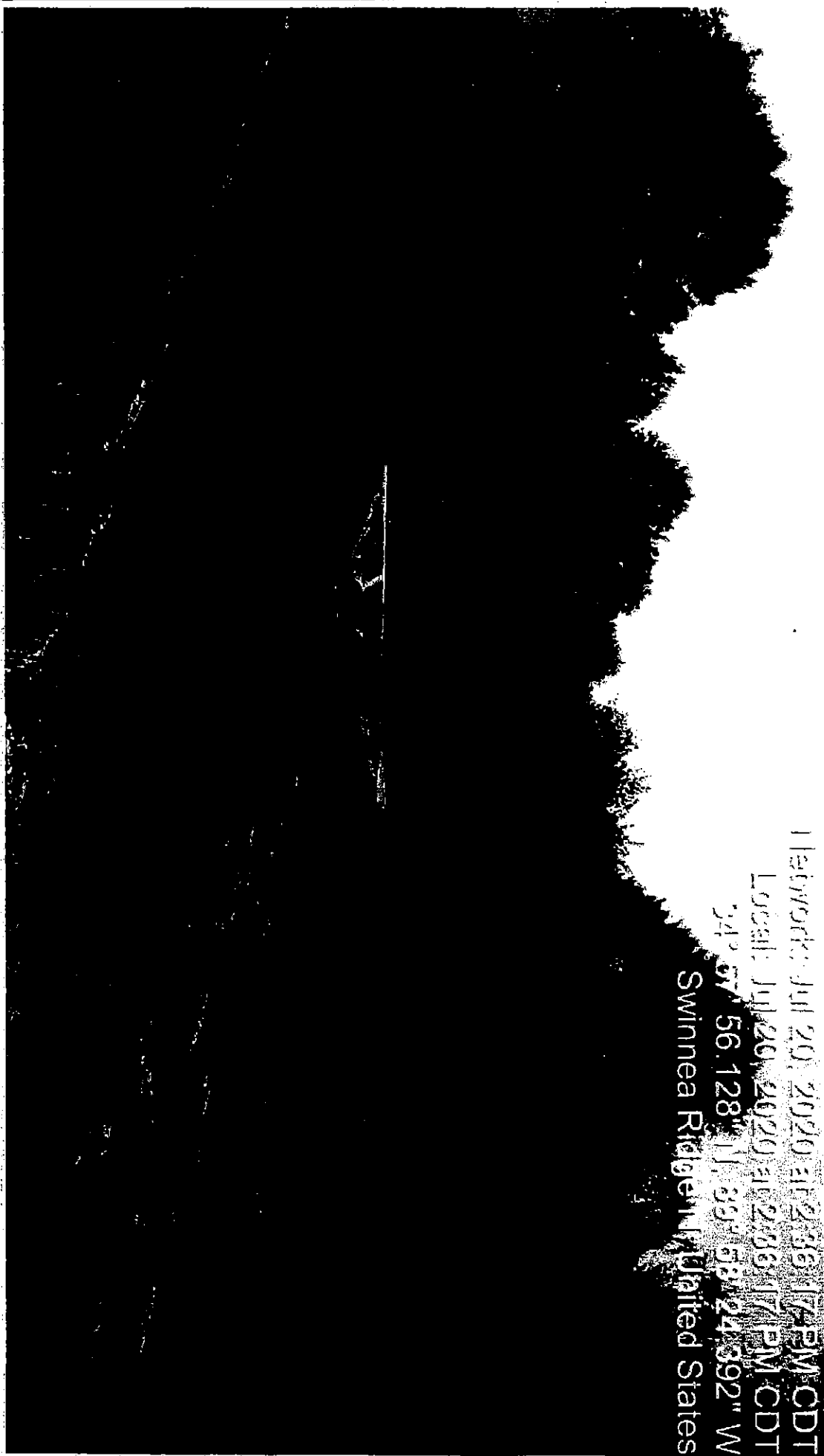
Network: Jul 20, 2020 at 1:08:17 PM CDT
Local: Jul 20, 2020 at 1:08:17 PM CDT
34° 58' 15.927" N, 89° 58' 58.852" W
Millbridge Dr, United States

Minutes, City of Southaven, Southaven, Mississippi



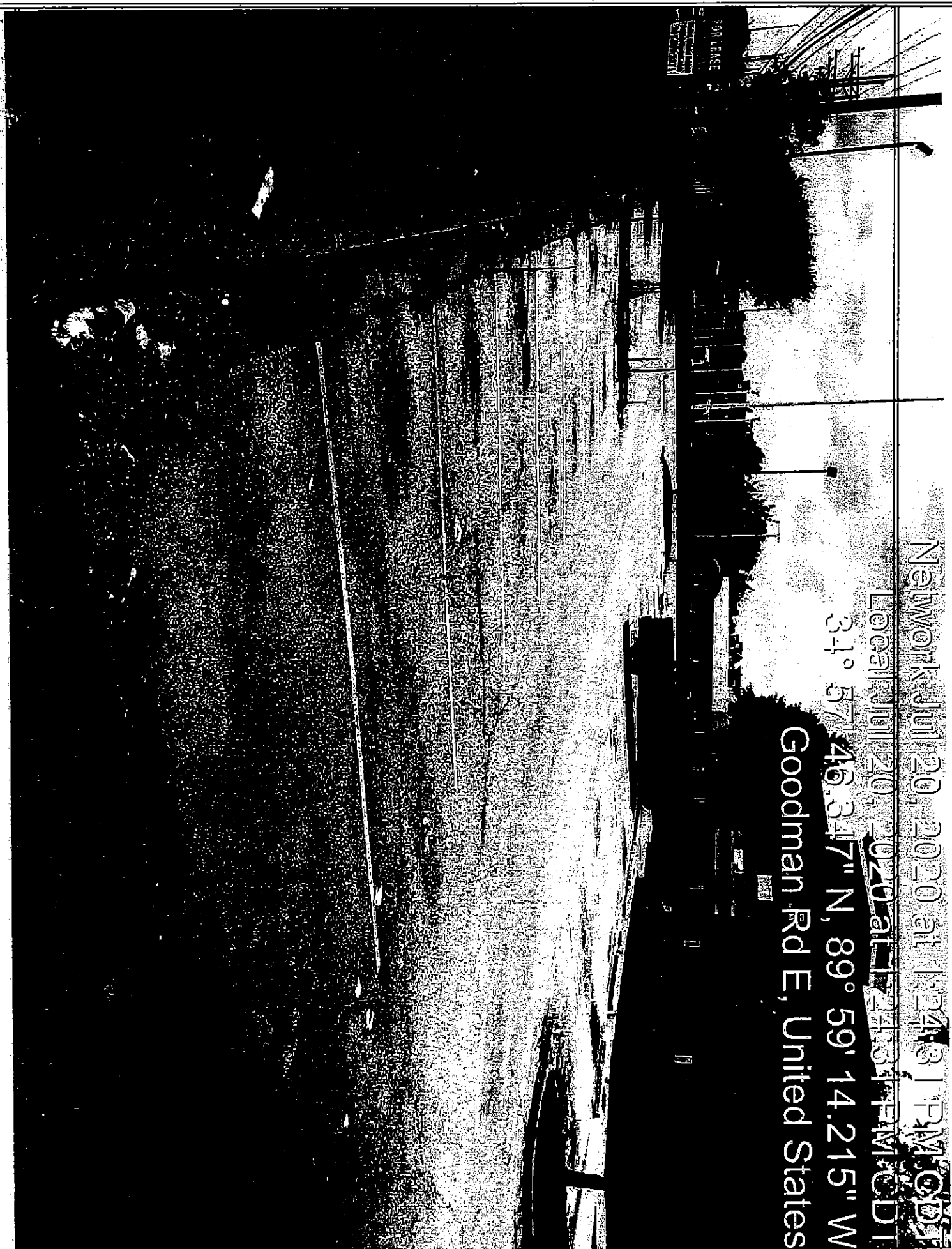
Network: Jul 20, 2020 at 2:38:10 PM CDT
Local: Jul 20, 2020 at 2:38:10 PM CDT
34° 57' 56.757" N, 89° 58' 24.660" W
Swinnea Ridge N, United States

Minutes, City of Southaven, Southaven, Mississippi



Network: Jul 29, 2020 at 2:36:17 PM CDT
Local: Jul 26, 2020 at 2:36:17 PM CDT
34° 57' 56.128" N, 89° 58' 24.392" W
Swineea Ridge, United States

Minutes, City of Southaven, Southaven, Mississippi



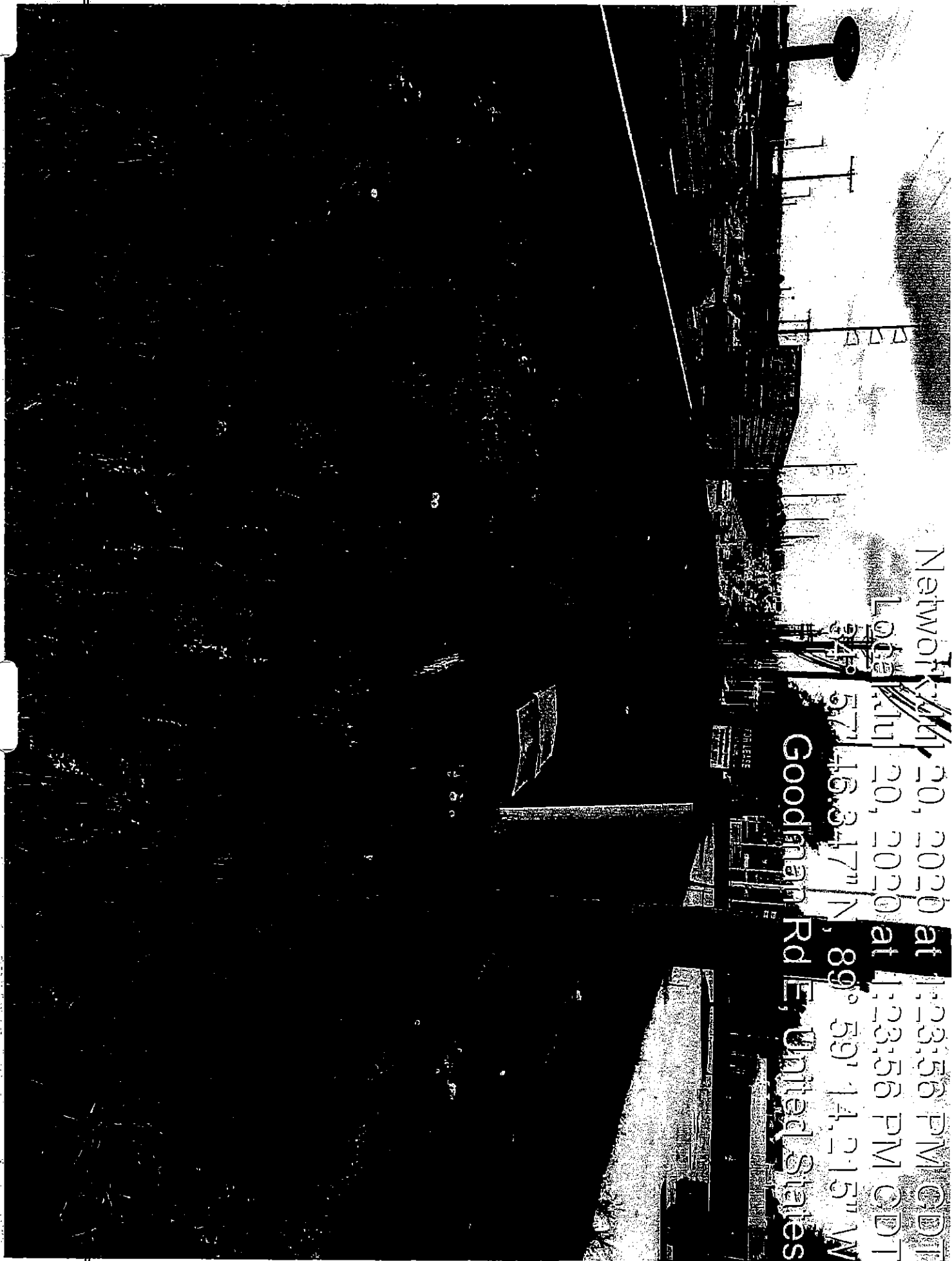
Network Jun 20, 2020 at 1:24:31 P.M. CDT

Location Jun 20, 2020 at 1:24:34 P.M. CDT

34° 57' 46.347" N, 89° 59' 14.215" W

Goodman Rd E, United States

Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 20, 2020 at 1:54:55 PM CDT

Local: Jul 20, 2020 at 1:54:55 PM CDT

34° 57' 25.151" N 89° 59' 49.674" W

es

Minutes, City of Southaven, Southaven, Mississippi



Network: Jul 20, 2020 at 1:54:33 PM CDT
Local: Jul 20, 2020 at 1:54:33 PM CDT
34° 57' 26.376" N, 89° 59' 49.429" W
Towne Center Loop, United States

Minutes, City of Southaven, Southaven, Mississippi

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



Date of Hearing:	July 27, 2020
Public Hearing Body:	Planning Commission
Applicant:	Panattoni Development Company 35 Music Square East Nashville, TN 37203 615-277-2866
Total Acreage:	10
Existing Zone:	Plum Point PUD
Location of Design Review Application	West side of Airways Blvd., north of Church Road
Comprehensive Plan Designation:	Mixed Use

Staff Comments:

The applicant is requesting design review approval for a 60,000 sq. ft. office building to be located on lot 6 of Plum Point PUD Area H on the west side of Airways Blvd., north of Church Road. The following items were submitted:

Building Elevations:

The applicant is proposing a 60,000 sq. ft. office building constructed with concrete tilt up panels for the exterior walls. The entrance and lobby area which are situated on the east side of the building site are shown painted in Egret White which is a neutral tan based color. This area has a lower roof line with standard windows and an extended canopy that wraps around the entrance area. The larger portion of the building which is situated on the south and west sides is proposed also with tilt up concrete shown in Forestwood Green. The building has large window line areas on the north elevation of the building. The wall that connects the front office to the larger office area is proposed as a solid window line which is broken up with aluminum storefront frames shown in black. Additional window lines break up the larger building areas along the east and west elevations which gives a stacked or offset look to the building further breaking up the long wall façade. The areas where the walls offset also have a raised section of windows above the roof line which give additional a height variation to the roof. The west elevation which is shown in the Forestwood Green also has an additional area with five standard windows accented with recessed panels shown in the Egret White. The north elevation shows an extension of the front entrance area where the windows, canopies and fencing wraps the corner and carries partially down the structure. The north elevation captures the overall window effects for the entire building as the window lines have all been directed toward this area. The south elevation is shown as a solid panel line in the

Minutes, City of Southaven, Southaven, Mississippi

Forestwood Green. The canopies and scupper are all shown in Midnight Bronze. The coping is proposed in both Midnight Bronze and Sandstone which is a neutral tan base color. All storefronts and windows are framed out in black. The HVAC and transformer equipment are shown as roof mounted. Per the plans these units have been pushed back further into the roof area to property screen them from eye level.

Landscaping:

The applicant has submitted a variety of materials including:

Shade Trees: River Birch multi trunk, Eastern Redbud, Column Sweet Gum, Scarlet Oak, Nuttall Oak, Willow Oak, Shumard Oak and Bald Cypress all @ 3.5" caliper. Additionally there is Pond Cypress shown @ 4" caliper.

Ornanmental Trees: Princeton Gold American Holly and Little Gem Southern Magnolia at 8' minimum height.

Shrubs: Oakleaf Hydrangea @ 5 gallon minimum, American Beautyberry, Shrubby St. John's Wort and Grey Owl Juniper @ 3 gallon minimum and Grow-low Sumac @ 1 gallon minimum. Additionally the applicant shows decorative grasses Wood Oats, Switch grass and Little Bluestem grass.

Groundcovers: Arkansas Blue-Star, Horsetail Reed, Dwarf Blazing star and Bermuda. Mixture of seasonal plantings.

As shown on both the site plan and landscape plan the applicant has made a conscious effort to preserve some of the existing trees on this site. There are several around the perimeter which have been incorporated into the overall landscape design. The applicant is showing the main road frontage along Airways Blvd. as mainly a Bermuda grassed area with the incorporation of some of the preserved trees. At the entrance to the site there is a planting bed on the north side which includes the Oakleaf Hydrangea and the Golden St. Johns Wort. The median in the center of the drive has three Bald Cypress and the Horsetail Reed. Along both streetscape lines the applicant is showing the Willow Oaks. The north side shows a single row while the south side staggers a double row on each side of the pedestrian path. This staggered line of Willow Oaks carries along the path throughout the entire site to create a uniform tree line with canopy for the pedestrians. The parking lot medians all show a shade tree incorporated with the Arkansas Blue Star but the species varies between the Shumard Oak and the Scarlett Oak. The Eastern Redbuds carry along the east and north perimeter lines along with the Nuttall Oaks. Also along the perimeter the applicant incorporates a double row of the juniper along the road frontage which turns into a single row of Princeton American Holly once it gets to the north side of the site. Midway on the north end the applicant added a tight row of the Little Gem Southern Magnolias to aid in screening from the adjacent property. Additional Scarlett Oak, Nuttall Oak and Eastern Redbud have been included on the norther perimeter along with a preserved tree line. This variety carries to the west elevation which also carries a good amount of preserved trees both on this site as well as on the MDOT side of the I-55 area. The south perimeter line incorporates a small area of Columnar Sweet Gum which carries into a single row of the Shumard Oak. The interior of the parking lots incorporate several species of the shrubs, ornamentals and ground covers to give it a diverse look throughout. Due to the charging stations being installed in the median of the parking lot situated closed to the building there is only Bermuda grass on the interior. The building

Minutes, City of Southaven, Southaven, Mississippi

exterior also uses a variety of materials. Along the eastern elevation the applicant transitions the landscape materials matching where the building wall line transitions. These areas include in the first part a single row of Oakleaf Hydrangea with an accent row of Golden St. Johns Wort in front. The next part of the building line incorporates a single and triple line of American Beautyberry and the final part includes a double row of Switch grass which also carries around the corner to the south side of the elevation in a single row and further carries to the rear of the building where is transitions back to a double row again. The rear of the building has the same transition walls as the front and the applicant has mimicked the planting detail in this area. Additional plantings for the rear include a heavy line of Little Bluestem grass and a trio of Little Gem Southern Magnolias. The north side includes a trip of Princeton Gold American hollies along the dumpster wall and a mix of Grey Owl Juniper and Oakleaf Hydrangea along the remainder of the northern façade.

The remainder of the building site incorporates a good amount of Bermuda grass creating an open space environment. The entry points also include a large amount of contrasting color concrete for walking areas with bench seating and several spaced areas of green space to incorporate a line of Pond Cypress in this area for shade.

There is a detailed photometric design submitted for the site. All ground mounted lighting for the parking lot is shown with a height of twenty (20) feet. There is an eighteen (18) foot candle submitted which goes along the east side of the building. All lighting is proposed with 4,000k lumens.

Staff Recommendations:

Staff has been working with the applicant regarding the proposed changes.

Building elevation comments:

1. The plans make note of screening at eye level for the roof mounted units. This site is extremely visible from several areas especially the I-55 corridor. Staff would like assurance that all units will be screened sufficiently to block their view from any traffic along that roadway in conjunction with the eye level screening;
2. The color palette is somewhat outdated for the city's overall color scheme. New developments especially in the office realm should go with more of a black/gray/white to ensure better comprehensive uniformity. This could be achieved easy enough with this site since the tilt up concrete is a painted aspect of the site. The metro district references the comprehensive plan which specifies the grayscale theme when in this district.
3. The south elevation should incorporate something to break up the monotony of the wall. This may be a sensitive area on the interior and if so the use of faux windows may be possible or the applicant could create a pilaster column depth to mimic the offsets of the other areas so give this area more variety OR the applicant can create a

Minutes, City of Southaven, Southaven, Mississippi

natural screening via an evergreen type landscape material with height and run a tight line in groups along this area to break it up;

4. In reviewing several of the tenants other sites, windows seem to be a big aspect of their office design. It would be recommended that this office incorporate more to increase the office look of the site.

Landscaping comments:

5. Per the ordinance, there should be a twenty (20) foot streetscape design along the frontage on Airways Blvd. As presented this area is only shown as Bermuda grass. The applicant should incorporate the submitted materials into a design specifically for this area to comply;

Photometric comments:

6. The lighting needs to be changed to a warmer light. The city's standard lumen requirement is 3,000k.
7. Decorative lighting should be placed along the streetscape line to comply with all new developments. The standard is an acorn style light; however, this site has a modern look which would clash with the traditional acorn style. Staff would like the applicant to research a modern decorative style lighting and submit for administrative approval.

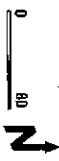
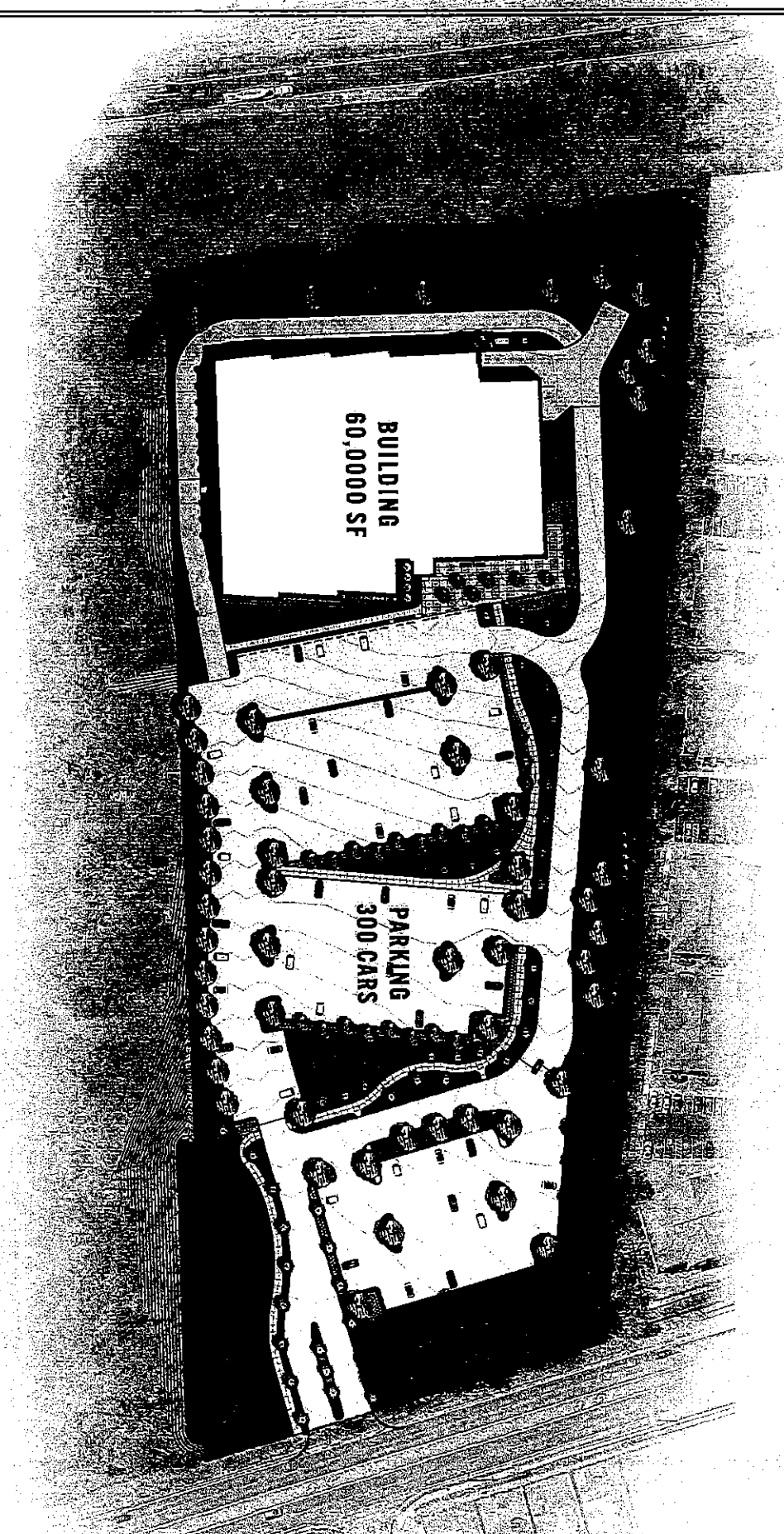
*The applicant should be conscience of the surrounding area when finalizing the lighting plan. This site is a 24/7 operation and is situated around two areas of residential subdivisions. Lighting along the north and east perimeters should not be intrusive.

Pending these changes/additions staff recommends approval.

Minutes, City of Southaven, Southaven, Mississippi

A2H
ARCHITECTS
PLANNERS

SITE PLAN



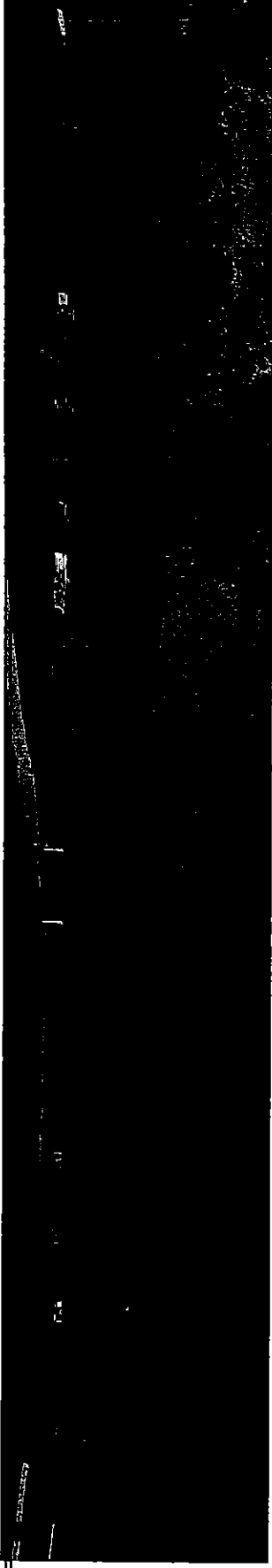
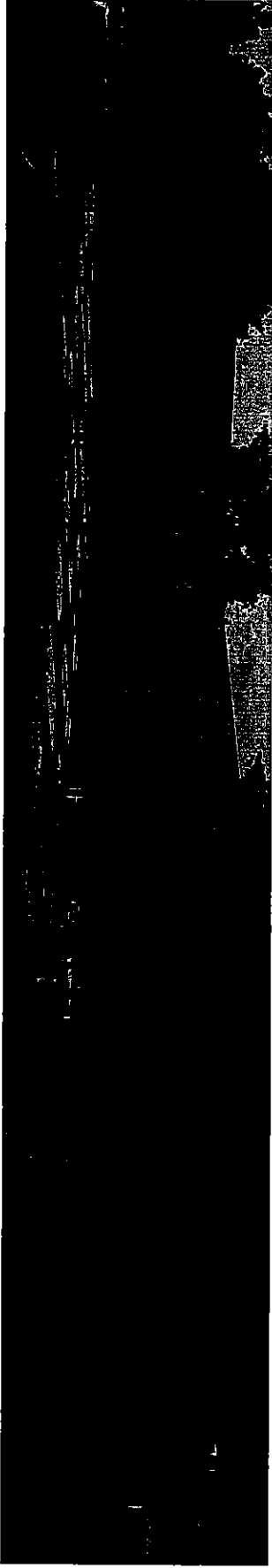
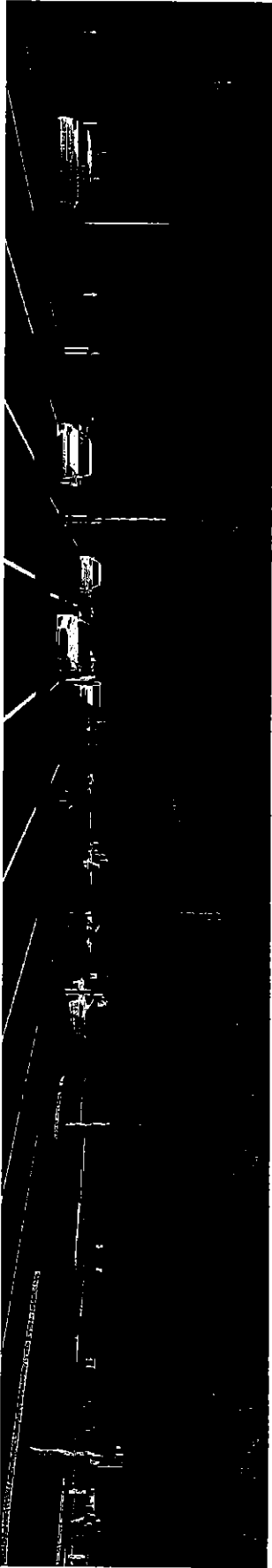
PROJECT JUNE | SOUTHAVEN, MISSISSIPPI

Minutes, City of Southaven, Southaven, Mississippi



Item	Quantity	Unit	Material	Notes
1.00	1.00	sq. ft.	Asphalt	Asphalt
2.00	1.00	sq. ft.	Concrete	Concrete
3.00	1.00	sq. ft.	Gravel	Gravel
4.00	1.00	sq. ft.	Base	Base
5.00	1.00	sq. ft.	Subgrade	Subgrade
6.00	1.00	sq. ft.	Drainage	Drainage
7.00	1.00	sq. ft.	Lighting	Lighting
8.00	1.00	sq. ft.	Security	Security
9.00	1.00	sq. ft.	Landscaping	Landscaping
10.00	1.00	sq. ft.	Other	Other

A2H
ARCHITECTS
1000 N. STATE ST.
SUITE 100
SOUTHAVEN, MS 38671
334.413.1111
www.a2harchitects.com



PLANTING
DEVELOPMENT
COMPANY, INC.

PROJECT NAME

8805 BURNING BAY,
SOUTHAVEN, MS 38671

ONE SHANTAL

PHOTOS

TIME	DATE
10:00 AM	10/10/2023

EXTENSION ENDINGS

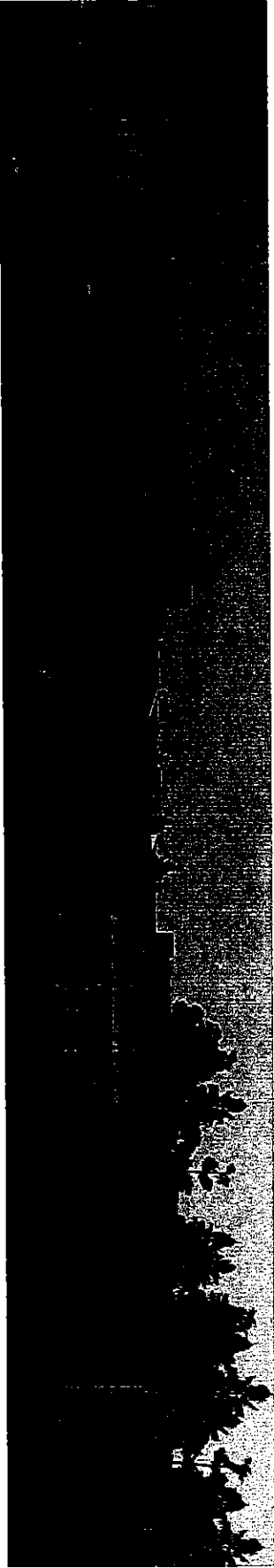
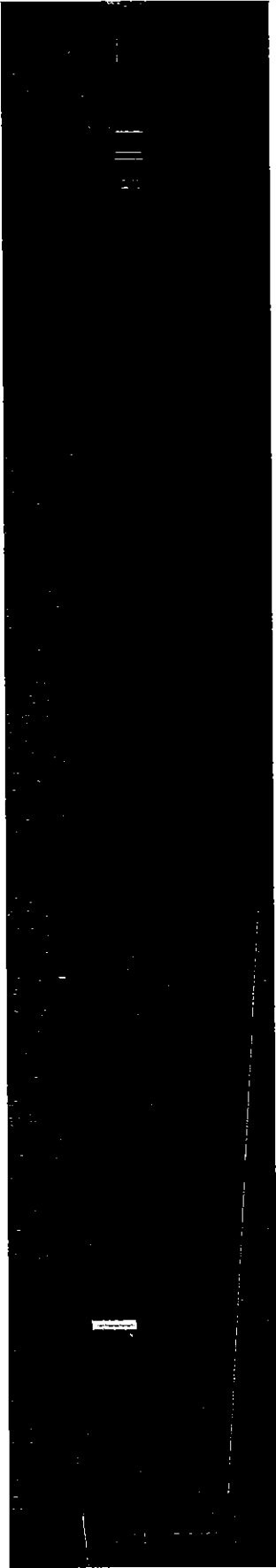
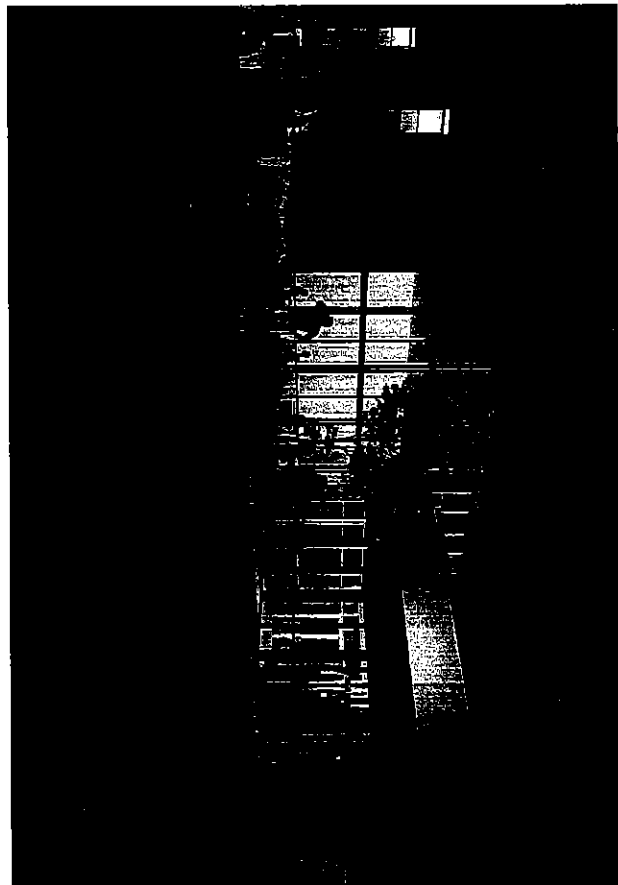
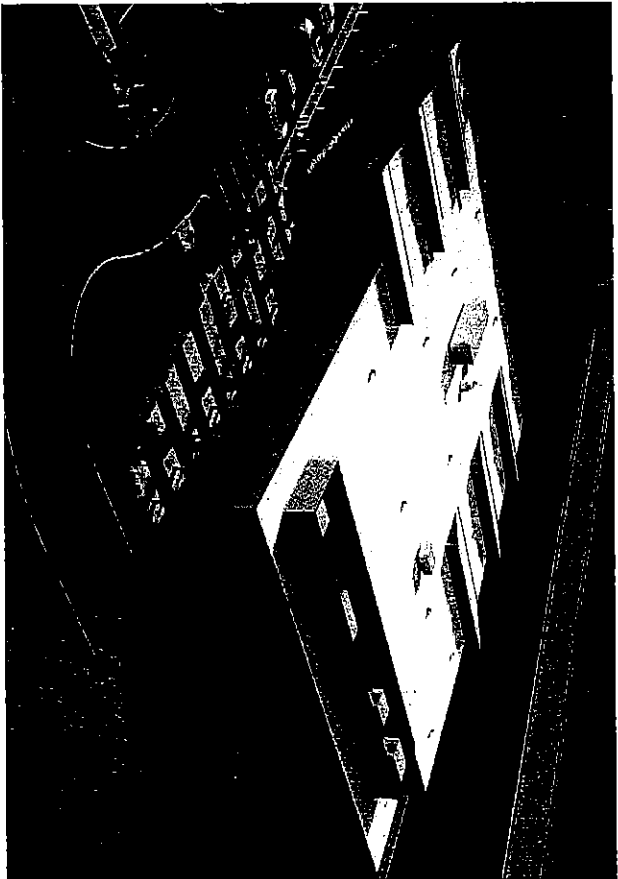
D1
EXTENSION ENDINGS

THESE PHOTOS WERE TAKEN ON THE DATE AND TIME INDICATED IN THE
DATE AND TIME INDICATED IN THE
DATE AND TIME INDICATED IN THE

A2.4

Minutes, City of Southaven, Southaven, Mississippi

D1 EXTERIOR RENDERINGS



A2H

FOR THE
CITY OF SOUTHAVEN, MISSISSIPPI
BY
A2H ARCHITECTS, P.C.
A2H ARCHITECTS, P.C.
2020 SOUTH AVENUE, SUITE 100
SOUTHAVEN, MISSISSIPPI 38676

PANATTONI
DEVELOPMENT
COMPANY, INC.

PROJECT NAME

8000 ATLANTIC BLVD.
SOUTHAVEN, MS 38676

DIG SITEWORK

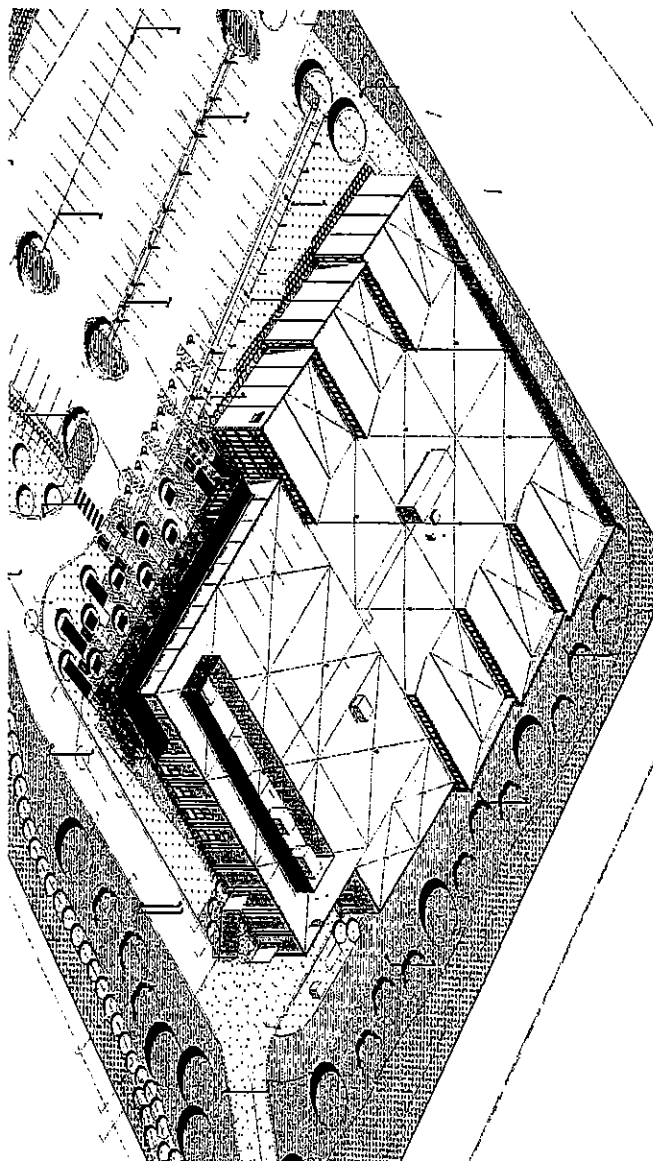
DATE

DATE
BY
BY
BY

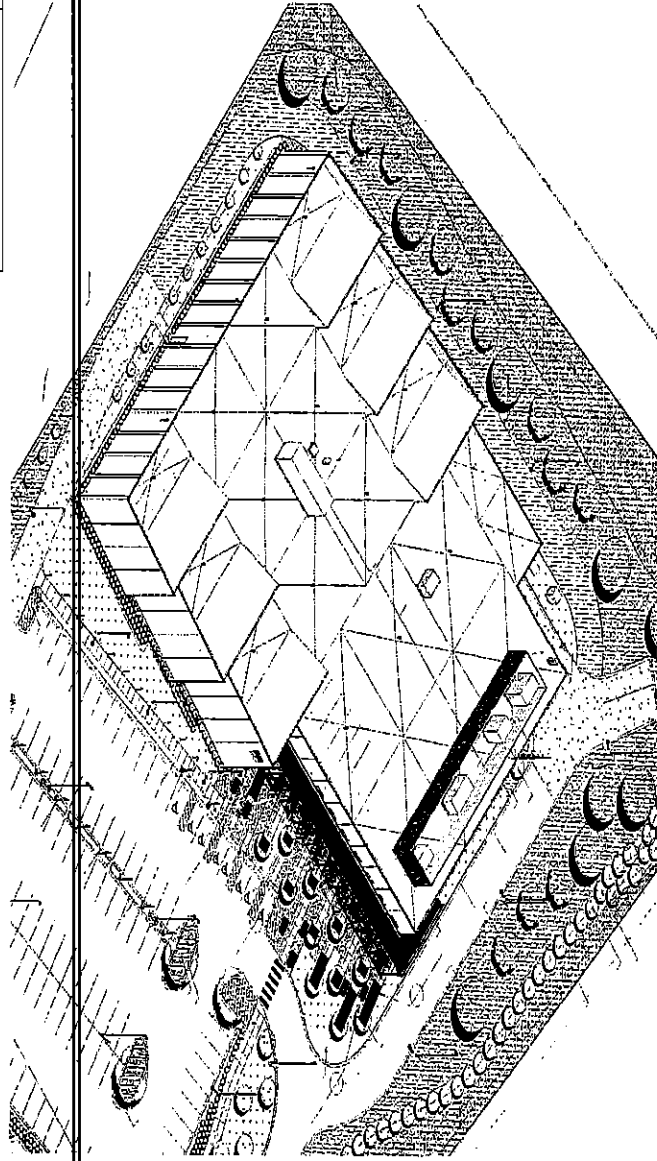
EXTERIOR RENDERINGS

A2.5

Minutes, City of Southaven, Southaven, Mississippi



B1
ISOMETRIC - NORTHEAST



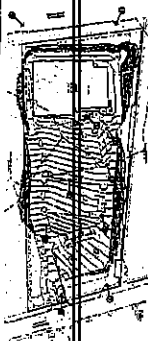
D1
ISOMETRIC - SOUTHEAST



B5
08 - GRADE @ 325', EYE LEVEL @ 334'



D5
10 - GRADE @ 326', EYE LEVEL @ 332'



008 - THE ARCHITECT'S WORKS AT THE NORTH AND SOUTHWEST CORNERS OF THE BUILDING
PLANNING AND DESIGNING FROM CONCEPTS TO DOCUMENTATION

A2H
ARCHITECTS
PLANNERS
DESIGNERS

1000 N. GULF BLVD.
SUITE 100
DALLAS, TX 75201
214.760.1234
WWW.A2HARCHITECTS.COM

PLANNING
DESIGN
CONSTRUCTION

PROJECT LINE

8005 ALBERTA AVE.
SOUTHAVEN, MS 38671

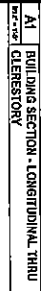
DIC 2008/01/01

REVISED

PROJECT NO. 008
DATE 01/01/08
DRAWN BY 008
CHECKED BY 008
DESIGNED BY 008

A2.6

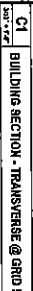
11.11



A1	BUILDING SECTION - LONGITUDINAL THRU CLERESTORY
DATE = 7-10-	



B1	BUILDING SECTION - TRANSVERSE @ GRID 1
2017-11-10	



C1	BUILDING SECTION - TRANSVERSE @ GRID 1
----	--

AZT ADDITIONAL
ZINC
THERAPY

**PARATTONI
DEVELOPMENT
COMPANY, INC.**

PROJECT JUNE

5685 ALMAYTS BLVD.
SOUTHLAYEN, MS 38871

PRE-SUBMITTAL

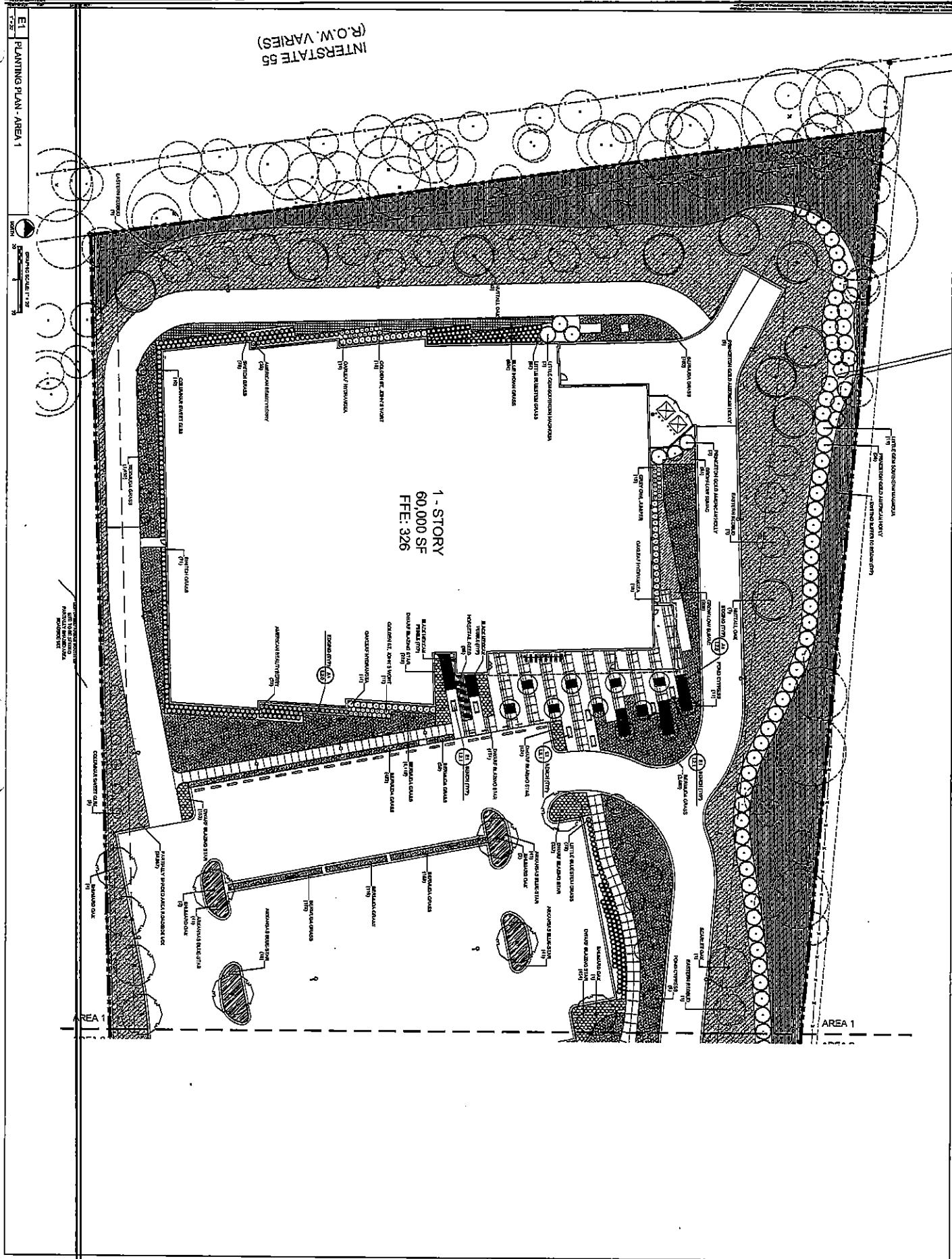
Library

PROJECT	D/T
2010	10/1/2010
BUILD	00000
REV	01

BUILDING SECTIONS

A3.1

Minutes, City of Southaven, Southaven, Mississippi



A2H
ARCHITECTS
PLANNERS

1000 N. 10TH
SUITE 100
DALLAS, TX 75201
214.760.1234
WWW.A2HARCHITECTS.COM

PLANNING
DEVELOPMENT
COMPANY, INC.

PROJECT NAME

5555 ALABAMA BLVD.
SOUTHAVEN, MS 38671

DRC SUBMITTAL

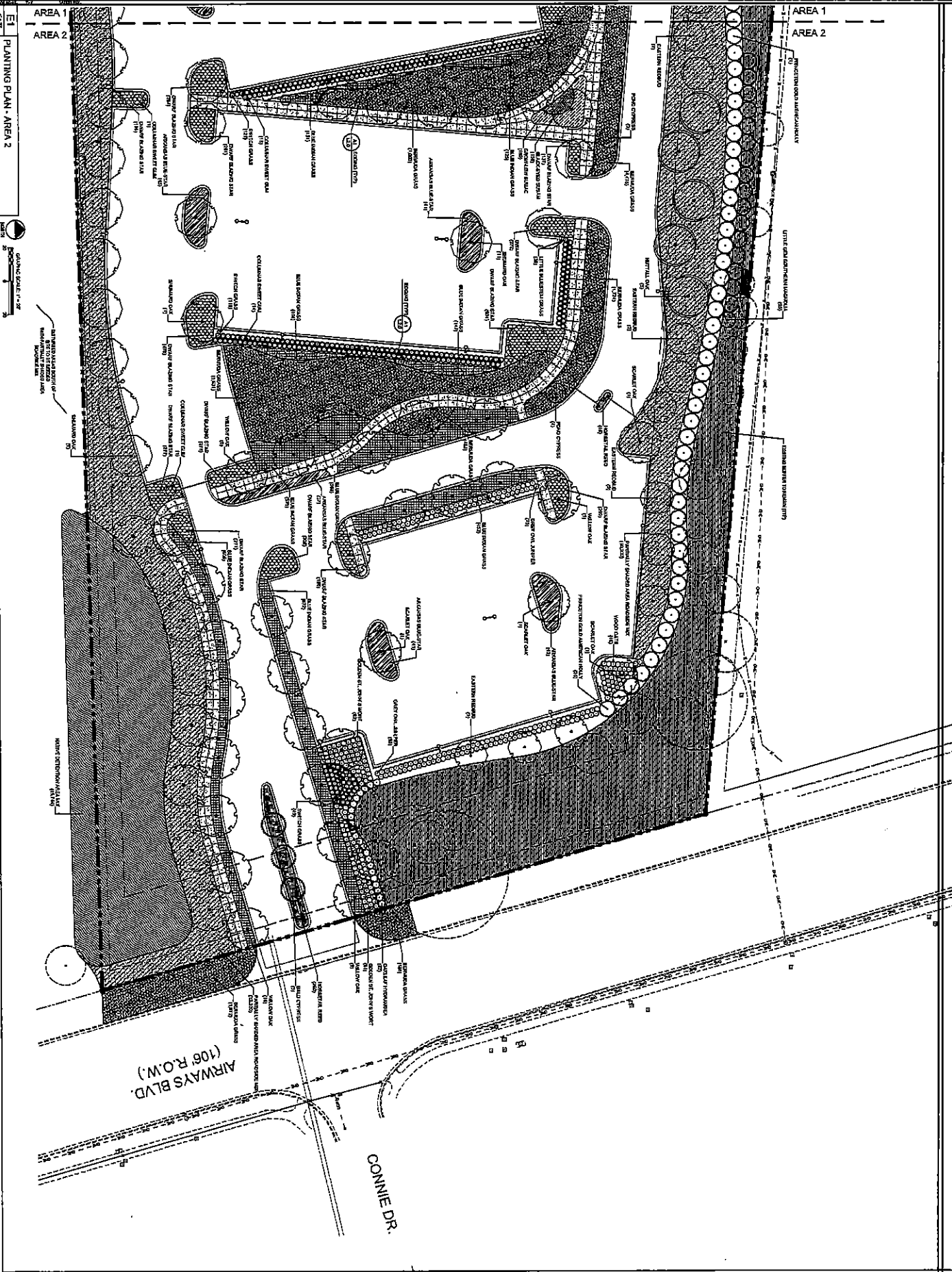
2/20/2025

DATE	BY
2/20/2025	WJL
2/20/2025	WJL
2/20/2025	WJL

PLANTING PLAN - AREA 1

L1.1

Minutes, City of Southaven, Southaven, Mississippi



A2H

DATE: 10/10/10
DRAWN BY: J. H. HARRIS
CHECKED BY: J. H. HARRIS
APPROVED BY: J. H. HARRIS
DATE: 10/10/10

**PAULSON
DEVELOPMENT
COMPANY, INC.**

PROJECT NAME

**565 AIRWAYS BLVD.
SOUTHAVEN, MS 38675**

008-00000000

DATE

DATE: 10/10/10

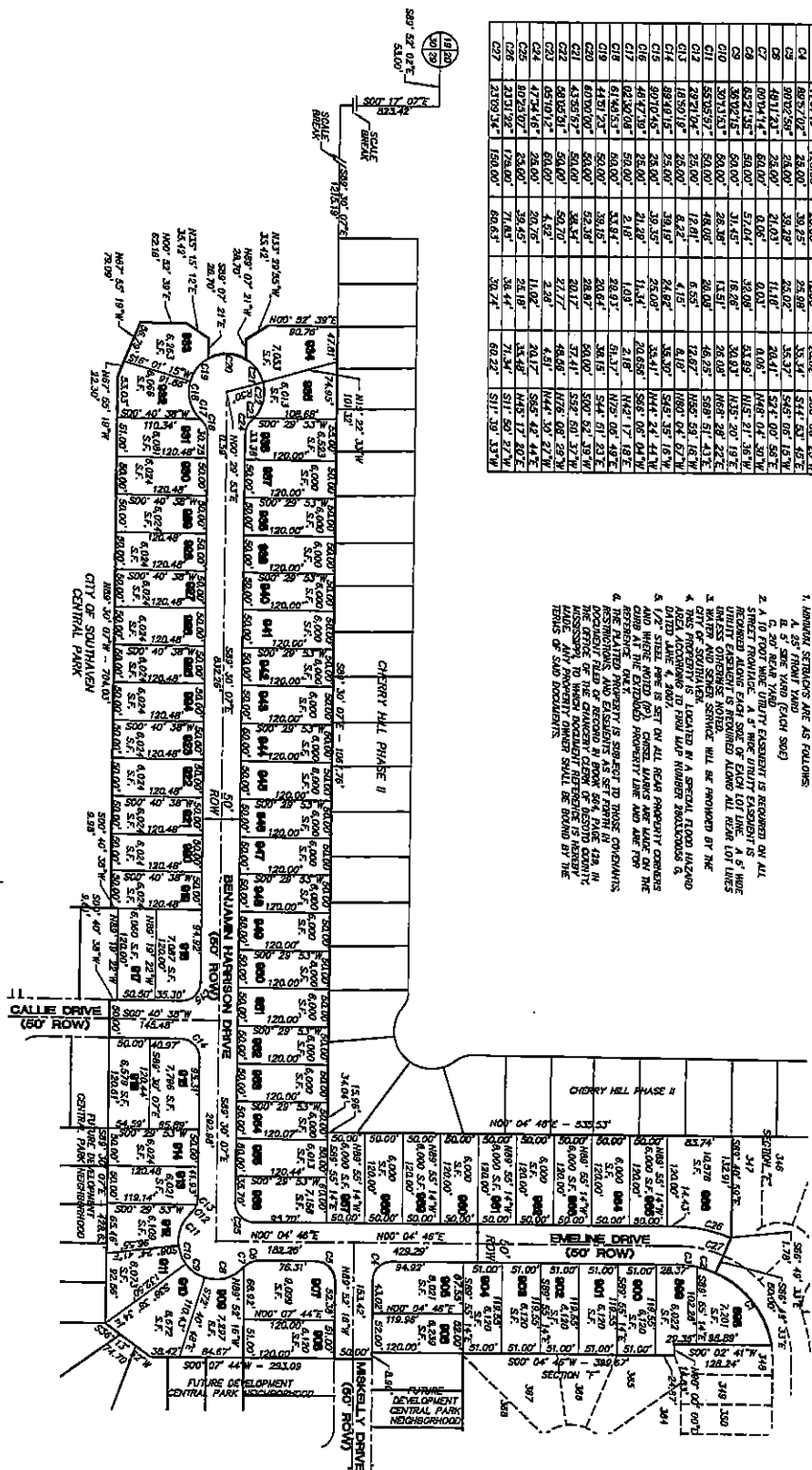
L1.2

Minutes, City of Southaven, Southaven, Mississippi

CURVE	DETA	RADII	CURVE TABLE		Ch. 1	Ch. Brg.
			LENGTH	INAGENT		
C1	5720003	128.00	125.46	68.86	120.25	101.55 31.7E
C2	5720003	128.00	25.46	13.27	23.41	51.77 40.5E
C3	1151139	125.00	23.86	14.86	22.42	506.00 23.7E
C4	1895702	74.00	30.25	28.68	33.41	347.43 33.5E
C5	1907297	33.00	33.20	23.07	35.37	545.01 05.13E
C6	1811141	23.00	33.20	11.02	30.11	521.00 09.13E
C7	1811141	23.00	33.20	11.02	30.11	521.00 09.13E
C8	6527152	50.00	31.04	32.86	33.06	413.09 21.78E
C9	3627145	50.00	31.45	16.28	30.31	415.20 19.7E
C10	3701513	50.00	28.30	13.51	26.05	406.28 22.2E
C11	5823203	50.00	48.20	20.04	46.25	509.51 16.7E
C12	227104	25.00	17.91	6.55	17.67	185.23 12.7E
C13	1820118	23.00	6.42	4.15	6.18	108.02 34.67E
C14	1820118	23.00	6.42	4.15	6.18	108.02 34.67E
C15	4017295	23.00	39.32	15.41	38.41	581.05 14.7E
C16	4017295	23.00	21.28	11.34	20.65	581.05 14.7E
C17	1823203	50.00	2.61	1.03	2.18	104.17 18.2E
C18	1823203	50.00	33.41	23.93	31.37	102.00 09.13E
C19	443123	50.00	30.32	20.64	30.15	544.71 21.7E
C20	443123	50.00	30.32	20.64	30.15	544.71 21.7E
C21	5823203	50.00	22.86	12.11	21.72	402.20 09.13E
C22	5823203	50.00	22.86	12.11	21.72	402.20 09.13E
C23	5823203	50.00	4.52	2.38	4.51	144.50 21.7E
C24	4723248	23.00	20.76	11.02	20.17	585.42 17.82E
C25	4723248	23.00	20.76	11.02	20.17	585.42 17.82E
C26	2311292	175.00	39.45	23.10	41.34	511.50 23.7E
C27	2311292	175.00	71.45	38.41	60.32	511.50 23.7E
C28	2311292	175.00	68.63	38.41	60.32	511.50 23.7E

NOTES

- [illegible]



**FINAL PLAT
OF
CENTRAL PARK NEIGHBORHOOD**

**ELECTION 28, T-1-8, R-7-W
DEBOTO COUNTY, CITY OF BOUTHAVER**

AUGUST, 2018
ZONING: PUD
TOTAL AREA: 12.37 AC
TOTAL LOTS: 09

DINNER/DEVELOPER:
R & W DEVELOPERS, LLC

IPD IPD LLC
CIVIL
ENGINEERING
44-31-314
PM 42-515-01B

7115 SUNDAY ROAD, SUITE 201
BETHESDA, MARYLAND 20814

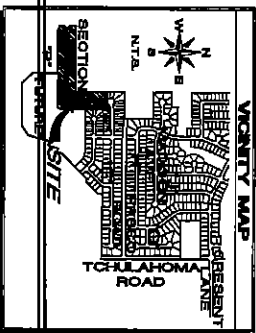
2 OF 2

2 OF 2



GRAPHIC SCALE

(100)



IPD

IFD

0121

SEP

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap August 4, 2020

General Fund	1,599,184.18
Balance Sheet	65.00
Mayor Admin	422.69
Board of Aldermen	-
Arts And Cultural Affairs	2,531.06
Court	4,049.59
Finance & Administration	497.75
Information Technology	11,938.11
City Clerk	3,158.00
Operations Department	-
Planning & Engineering	1,412.02
Police	168,252.70
Fire	24,589.61
Fire Prevention	865.89
EMS	6,173.25
Public Works	11,682.58
Streets	63,169.70
Parks	64,170.38
Park Tournaments	53,364.76
Code Enforcement	2,452.38
City Fuel	18,664.83
Expense Accounts	156,851.88
Administrative Expenses	-
Litigation	215.00
Liability Insurance	1,004,657.00
Professional Dues	-
Bond Funded CAP Proj	7,302.72
Tourist & Convention	1,216,953.57
Debt Service	45,239.63
Utility Fund	879,362.96
Sanitation Fund	49,476.82
Payroll Fund	507,970.13
DOCKET TOTAL	4,305,490.01

Minutes, City of Southaven, Southaven, Mississippi



07/30/2020 12:08 CITY OF SOUTHAVEN
1540ppyle FY20 CLAIMS DOCKET C-080420

P 1
aplnvgla

YEAR/PERIOD: 2020/1 TO 2020/11
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

120	622100	ARTS AND CULTURAL AFFAIRS							
120	001361	SAM'S CLUB DIRECT	8-08-20	345629	0	2020 10 INV A	-182.00	C-080420	SAM'S CLUB CC - 8/0
	INVOICE:	FULL DESC: SAM'S CLUB CC - 8/08/20							
004489	JOHNSON CINDY	107-20	345451	0	2020 10 INV A	765.00	C-080420	AEROBICS CLASS (JUL	
	INVOICE:	FULL DESC: AEROBICS CLASS (JULY 10-13-15-17-20-24 & 27, 2020)							
013302	MC MULLIN GLORIA	7-20	345609	0	2020 10 INV A	240.00	C-080420	LINE DANCE CLASS	
	INVOICE:	FULL DESC: LINE DANCE CLASS							
013370	CAIN, MARY	14-20	344986	0	2020 10 INV A	60.00	C-080420	DANCE INSTRUCTOR (J	
	INVOICE:	FULL DESC: DANCE INSTRUCTOR (JULY 16, 2020 - 3 HRS)							
013370	CAIN, MARY	15-20	345449	0	2020 10 INV A	120.00	C-080420	LINE DANCING (JULY	
	INVOICE:	FULL DESC: LINE DANCING (JULY 20 & 23, 2020)							
013370	CAIN, MARY	625-20	344972	0	2020 10 INV A	60.00	C-080420	LINE DANCING (JUNE	
	INVOICE:	FULL DESC: LINE DANCING (JUNE 25, 2020 - 3 HRS)							
						240.00			
015915	WISEMAN CYNTHIA	7-23-20	345610	0	2020 10 INV A	315.00	C-080420	AEROBIC'S	
	INVOICE:	FULL DESC: AEROBIC'S							
017200	SMITH JOYCE W	7-17-20	344988	0	2020 10 INV A	90.00	C-080420	CHAIR YOGA (JULY 14	
	INVOICE:	FULL DESC: CHAIR YOGA (JULY 14, 15 & 17, 2020)							
017200	SMITH JOYCE W	724-20	345604	0	2020 10 INV A	90.00	C-080420	YOGA INSTRUCTOR	
	INVOICE:	FULL DESC: YOGA INSTRUCTOR							
						180.00			
021019	CAIN LINDA A	435	344985	0	2020 10 INV A	60.00	C-080420	LINE DANCE INSTR. (	
	INVOICE:	FULL DESC: LINE DANCE INSTR. (JULY 13, 2020 - 3HRS)							
029120	YOUNG LEASING CO	INV3765240	345595	0	2020 10 INV A	413.06	C-080420	AAA50825- FOREVER Y	
	INVOICE:	FULL DESC: AAA50825- FOREVER YOUNG							
						2,031.06			
120	630404	HOMETOWN MISSISSIPPI LIVING							
018051	AARC	1096	345446	0	2020 10 INV A	500.00	C-080420	AARC MEMBERSHIP	
	INVOICE:	FULL DESC: AARC MEMBERSHIP							
						500.00			
						2,531.06			
125	621500	COURT DEPARTMENT							
125	032344	STRIDER JACOB D	7-22-2020	345489	0	2020 10 INV A	246.00	C-080420	CASH BOND REFUND
	INVOICE:	FULL DESC: CASH BOND REFUND							
						246.00			
						246.00			

Minutes, City of Southaven, Southaven, Mississippi



07/30/2020 12:08 CITY OF SOUTHAVEN
1540PPY1e FY20 CLAIMS DOCKET C-080420

P 2
apiinvgl

YEAR/PERIOD: 2020/1	TO 2020/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
125	621501	COURT FINES					
024253	AMERICAN MUNICIPAL S 47086	345613	0	2020 10 INV A	1,110.17	C-080420	COLLECTION FEES FOR
INVOICE: 47086		FULL DESC:	COLLECTION FEES FOR JUNE 2020				
		ACCOUNT TOTAL			1,110.17		
125	621505	COURT SUPPLIES					
002227	JACKSON PAPER COMPAN 1192574	345132	0	2020 10 INV A	481.02	C-080420	COPY PAPER
INVOICE: 1192574		FULL DESC:	COPY PAPER				
007600	OFFICE DEPOT	108095686001	345539	0	2020 10 INV A	149.79	C-080420
INVOICE: 108095686001		FULL DESC:	OFFICE SUPPLIES				OFFICE SUPPLIES
007600	OFFICE DEPOT	108096037001	345538	0	2020 10 INV A	7.55	C-080420
INVOICE: 108096037001		FULL DESC:	BINDER CLIPS				BINDER CLIPS
		ACCOUNT TOTAL			157.34		
014117	MADISON SIGNS LLC	14418	345540	0	2020 10 INV A	720.00	C-080420
INVOICE: 14418		FULL DESC:	ENVELOPES- CONTINUANCE ORDERS				ENVELOPES- CONTINUA
019939	IMEC	40201	345094	0	2020 10 INV A	193.04	C-080420
INVOICE: 40201		FULL DESC:	ENVELOPES				ENVELOPES
		ACCOUNT TOTAL			1,551.40		
125	622100	PROFESSIONAL SERVICES					
030970	VICKERS COLE	7-24-20	345412	0	2020 10 INV A	200.00	C-080420
INVOICE:		FULL DESC:	SPECAIL PROSECUTOR-JULY 24,2020				SPECAIL PROSECUTOR-
032060	ROMAN RUTH	7-20-2020	345095	0	2020 10 INV A	50.00	C-080420
INVOICE:		FULL DESC:	TRANSLATION SERVICES FOR JOSE GODINEZ HERNANDEZ				TRANSLATION SERVICE
		ACCOUNT TOTAL			250.00		
125	626900	TRAVEL & TRAINING					
000178	IMC	23947-21	345054	0	2020 10 INV A	135.00	C-080420
INVOICE:		FULL DESC:	DUES - THOMAS MASTIN				DUES - THOMAS MASTI
		ACCOUNT TOTAL			135.00		
		ORG 125	TOTAL		3,292.57		
145	610400	DEPARTMENT OF FINANCE & ADMIN					
145	007600	OFFICE SUPPLIES					
INVOICE: 502568692001		FULL DESC:	OFFICE SUPPLIES				OFFICE SUPPLIES
007600	OFFICE DEPOT	505517881001	345102	0	2020 10 INV A	106.07	C-080420
INVOICE: 505517881001		FULL DESC:	INK CARTRIDGES - TISHA				INK CARTRIDGES - TI
		ACCOUNT TOTAL			208.57		

Minutes, City of Southaven, Southaven, Mississippi



07/30/2020 12:08 CITY OF SOUTHAVEN
1540DPY1e FY20 CLAIMS DOCKET C-080420

YEAR/PERIOD: 2020/1 TO 2020/11
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

030629 AMAZON CAPITAL 1G2NYQKN/DRR 345279 0 2020 10 INV A 74.98 C-080420 #ANKP067K8BKPB - HP
INVOICE: FULL DESC: #ANKP067K8BKPB - HP CARTRIDGES - JANICE

145 622100 PROFESSIONAL SERVICES
006885 STEGALL NOTARY SERVI 7-23-20 345530 0 2020 10 INV A 158.00 C-080420 JANICE MCREE-NOTARY
INVOICE: FULL DESC: JANICE MCREE-NOTARY RENEWAL

ACCOUNT TOTAL 283.55
ORG 145 TOTAL 441.55

150 610500 INFORMATION TECHNOLOGY
007600 OFFICE DEPOT 105115962001 345126 0 2020 10 INV A 32.07 C-080420 IT SUPPLIES
INVOICE: 105115962001 FULL DESC: IT SUPPLIES

024507 MONOPRICE INC 20465936 345138 0 2020 10 INV A 23.80 C-080420 CABLES
INVOICE: 20465936 FULL DESC: CABLES

ACCOUNT TOTAL 55.87

150 610550 NETWORK CONNECTIVITY
007817 PROTECH SYSTEMS SVC46261 345128 0 2020 10 INV A 2,257.00 C-080420 OFF-SITE STORAGE
INVOICE: FULL DESC: OFF-SITE STORAGE

ACCOUNT TOTAL 2,257.00

150 612500 UNIFORMS
000424 A 2 Z ADVERTISING 54828 345129 0 2020 10 INV A 171.90 C-080420 L. CUNNINGHAM - ALLOTMENT
INVOICE: 54828 FULL DESC: L. CUNNINGHAM - ALLOTMENT

ACCOUNT TOTAL 171.90

150 614000 GASOLINE/OIL
006919 FUELMAN NP58554777 345137 0 2020 10 INV A 39.13 C-080420 ITEC FUEL
INVOICE: FULL DESC: ITEC FUEL
006919 FUELMAN NP58574211 345415 0 2020 10 INV A 86.29 C-080420 ITEC FUEL
INVOICE: FULL DESC: ITEC FUEL

ACCOUNT TOTAL 125.42

ACCOUNT TOTAL 125.42
ORG 150 TOTAL 2,610.19

CITY CLERK

155 610401

OFFICE SUPPLIES-INVENTORY

007600 OFFICE DEPOT 107122006001 345559 0 2020 10 INV A 43.90 C-080420 SUPPLIES-INVENTORY
INVOICE: 107122006001 FULL DESC: SUPPLIES-INVENTORY
007600 OFFICE DEPOT 502568692001 345105 0 2020 10 INV A 126.20 C-080420 OFFICE SUPPLIES

Minutes, City of Southaven, Southaven, Mississippi



07/30/2020 12:08 CITY OF SOUTHAVEN
1540PPY1e FY20 CLAIMS DOCKET C-080420

P 4
apinvgl

YEAR/PERIOD: 2020/1 TO 2020/11		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE: 502568692001		FULL DESC: OFFICE SUPPLIES					
					170.10		
ACCOUNT TOTAL					170.10		
155	622100	PROFESSIONAL SERVICES					
029120	YOUNG LEASING CO	INV3773768 345541 0 2020 10 INV A			18.73	C-080420	AAA63652-B/L PRINTE
INVOICE:		FULL DESC: AAA63652-B/L PRINTER					
029120	YOUNG LEASING CO	INV3774376 345542 0 2020 10 INV A			481.24	C-080420	AAA52195- CITY CLER
INVOICE:		FULL DESC: AAA52195- CITY CLERKS OFFICE					
					499.97		
ACCOUNT TOTAL					499.97		
155	625700	TELEPHONE & POSTAGE					
001137	FEDDEX	7-079-57378 345561 0 2020 10 INV A			27.73	C-080420	SHIPPING BOXES/SHIP
INVOICE:		FULL DESC: SHIPPING BOXES/SHIPPING					
018342	GREAT AMERICA FINANC	27426939 345222 0 2020 10 INV A			169.00	C-080420	AUGUST POSTAGE METE
INVOICE:		FULL DESC: AUGUST POSTAGE METER					
024172	CMRS-FP #10600061097	7232020 345223 0 2020 10 INV A			1,500.00	C-080420	106000610977-POSTAG
INVOICE:		FULL DESC: 106000610977-POSTAGE LOAD					
					1,696.73		
ACCOUNT TOTAL					1,696.73		
ORG 155 TOTAL					2,366.80		
180	610400	PLANNING / ENGINEERING DEPT					
004390	NOVATECH INC	1614742 345612 0 2020 10 INV A			94.64	C-080420	CANON PAPER
INVOICE:		FULL DESC: CANON PAPER					
004390	NOVATECH INC	1625094 345615 0 2020 10 INV A			90.00	C-080420	OFFICE SUPPLIES
INVOICE:		FULL DESC: OFFICE SUPPLIES					
					184.64		
ACCOUNT TOTAL					184.64		
180	611300	MOTOR VEH REPAIRS/MAINT					
007304	O'REILLYS AUTO PARTS	1257-464049 345616 0 2020 10 INV A			6.40	C-080420	VEHICLE MAINTENANCE
INVOICE:		FULL DESC: VEHICLE MAINTENANCE					
007304	O'REILLYS AUTO PARTS	1257-470291 345617 0 2020 10 INV A			13.74	C-080420	VEHICLE MAINTENANCE
INVOICE:		FULL DESC: VEHICLE MAINTENANCE					
					20.14		
ACCOUNT TOTAL					20.14		
180	626900	TRAVEL & TRAINING					
					20.14		

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

007361 AMERICAN PLANNING A 151056-2075 345108 0 2020 10 INV A 558.00 C-080420 MEMBERSHIP DUES APA
INVOICE: FULL DESC: MEMBERSHIP DUES APA/AICP

ACCOUNT TOTAL 558.00
ORG 180 TOTAL 762.78

211 610100 POLICE DEPARTMENT
001361 SAM'S CLUB DIRECT 8-08-20 345629 0 2020 10 INV A 49.74 C-080420 SAM'S CLUB CC - 8/0
INVOICE: FULL DESC: SAM'S CLUB CC - 8/08/20

030629 AMAZON CAPITAL IG4URNRIMP0Y 345416 0 2020 10 INV A 300.48 C-080420 #ANKP067K88KPB - PA
INVOICE: FULL DESC: #ANKP067K88KPB - PAPER TOWELS

ACCOUNT TOTAL 350.22

211 610400 OFFICE SUPPLIES
007600 OFFICE DEPOT 105116532001 345495 0 2020 10 INV A 40.99 C-080420 PHONE CASE HARROLD
INVOICE: 105116532001 FULL DESC: PHONE CASE HARROLD
007600 OFFICE DEPOT 10549699001 345251 0 2020 10 INV A 384.89 C-080420 OFFICE SUPPLIES
INVOICE: 10549699001 FULL DESC: OFFICE SUPPLIES

425.88

ACCOUNT TOTAL 425.88

211 611000 MATERIALS
001102 SOUTHAVEN SUPPLY 49679 345527 0 2020 10 INV A 4.50 C-080420 KIRKLAND KEYS
INVOICE: 49679 FULL DESC: KIRKLAND KEYS
001102 SOUTHAVEN SUPPLY 50089 345249 0 2020 10 INV A 4.50 C-080420 3199-2 KEYS
INVOICE: 50089 FULL DESC: 3199-2 KEYS
001102 SOUTHAVEN SUPPLY 50261 345248 0 2020 10 INV A 3.94 C-080420 2 KEYS-LT WARE
INVOICE: 50261 FULL DESC: 2 KEYS-LT WARE

12.94

ACCOUNT TOTAL 12.94

211 611300 MAINTENANCE VEHICLES
000474 GLEN'S GARAGE 71720 344968 0 2020 10 INV A 50.00 C-080420 3094 TOW TO LANDERS
INVOICE: 71720 FULL DESC: 3094 TOW TO LANDERS DODGE
000474 GLEN'S GARAGE 72720 345411 0 2020 10 INV A 50.00 C-080420 3127 TOW
INVOICE: 72720 FULL DESC: 3127 TOW

100.00

000543 CONSERV SERVICES 732003002 345057 0 2020 10 INV A 299.95 C-080420 3199 LIGHTS INSTALL
INVOICE: 732003002 FULL DESC: 3199 LIGHTS INSTALL

001101 SNAPPY WINDSHIELD SPD-239 345098 0 2020 10 INV A 225.00 C-080420 3199 WIND SHIELD
INVOICE: FULL DESC: 3199 WIND SHIELD

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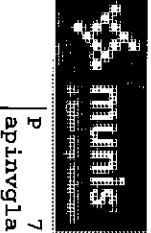
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ACCOUNT/VENDOR							
001102 SOUTHAVEN SUPPLY	49419						
INVOICE: 49419		FULL DESC:	0	2020 10 INV A	6.75 C-080420		1228 - 3 CAR KEYS
001114 UNION AUTO PARTS	1817713						
INVOICE: 1817713		FULL DESC:	0	2020 10 INV A	35.32 C-080420		3124-COOLING FAN
001114 UNION AUTO PARTS	1818011						
INVOICE: 1818011		FULL DESC:	0	2020 10 INV A	156.96 C-080420		3124-RADIATOR FAN M
001114 UNION AUTO PARTS	1818963						
INVOICE: 1818963		FULL DESC:	0	2020 10 INV A	421.18 C-080420		3093-ENGINE COOLING
001114 UNION AUTO PARTS	1819876						
INVOICE: 1819876		FULL DESC:	0	2020 10 INV A	156.96 C-080420		3093-RADIATOR FAN M
001114 UNION AUTO PARTS	1820331						
INVOICE: 1820331		FULL DESC:	0	2020 10 INV A	385.86 C-080420		3091-ENGINE COOLING
001114 UNION AUTO PARTS	1820334						
INVOICE: 1820334		FULL DESC:	0	2020 10 INV A	192.28 C-080420		3045-COOLING FAN
001114 UNION AUTO PARTS	1820457						
INVOICE: 1820457		FULL DESC:	0	2020 10 INV A	35.32 C-080420		3091-COOLING FAN
001114 UNION AUTO PARTS	1821167						
INVOICE: 1821167		FULL DESC:	0	2020 10 INV A	353.25 C-080420		3144-ALTERNATOR
001114 UNION AUTO PARTS	1821598						
INVOICE: 1821598		FULL DESC:	0	2020 10 INV A	163.50 C-080420		3091-RADIATOR FAN M
001114 UNION AUTO PARTS	1822005						
INVOICE: 1822005		FULL DESC:	0	2020 10 INV A	409.01 C-080420		3091 LOWER CONTROL
001114 UNION AUTO PARTS	1822677						
INVOICE: 1822677		FULL DESC:	0	2020 10 INV A	30.65 C-080420		3144 TENSIONER
001114 UNION AUTO PARTS	1826160						
INVOICE: 1826160		FULL DESC:	0	2020 10 INV A	175.84 C-080420		3143-BRAKE ROTOR
001114 UNION AUTO PARTS	1827498						
INVOICE: 1827498		FULL DESC:	4185	WHEEL NUT & STUD	10.28 C-080420		4185 WHEEL NUT & ST
					2,526.41		
002098 COLEMAN TAYLOR TRANS	3945						
INVOICE: 3945		FULL DESC:	0	2020 10 INV A	3,250.00 C-080420		3072-TRANSMISSION
002352 DEPARTMENT OF REVENUE	723-2020						
INVOICE: 723-2020		FULL DESC:	0	2020 10 INV A	12.00 C-080420		VIN 2C3CDXKT8LH1679
002352 DEPARTMENT OF REVENUE	72320						
INVOICE: 72320		FULL DESC:	0	2020 10 INV A	12.00 C-080420		VIN 2C3CDXKT8LH1679
002352 DEPARTMENT OF REVENUE	7232020						
INVOICE: 7232020		FULL DESC:	0	2020 10 INV A	12.00 C-080420		VIN 2C3CDXKT8LH1679
					36.00		
003992 EXPRESS WINDOW TINT	71720						
INVOICE: 71720		FULL DESC:	0	2020 10 INV A	75.00 C-080420		3199 TINT
007304 O'REILLYS AUTO PARTS	1257-474469						
INVOICE: 1257-474469		FULL DESC:	0	2020 10 INV A	166.02 C-080420		3124-RADIATOR
007304 O'REILLYS AUTO PARTS	1257-475122						
INVOICE: 1257-475122		FULL DESC:	0	2020 10 INV A	4.99 C-080420		3093-JCASE FUSE

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007304 O'REILLYS AUTO PARTS 1257-475271 345245	0	2020 10 INV A	13.58	C-080420	3169-OIL FILTER
INVOICE: FULL DESC:	3169-OIL FILTER				
007304 O'REILLYS AUTO PARTS 1257-475285 345246	0	2020 10 INV A	12.13	C-080420	3169-AIR FILTER
INVOICE: FULL DESC:	3169-AIR FILTER				
007304 O'REILLYS AUTO PARTS 1257-475287 345241	0	2020 10 INV A	55.63	C-080420	2618 - HOOD SUPPORT
INVOICE: FULL DESC:	2618 - HOOD SUPPORT				
007304 O'REILLYS AUTO PARTS 1257-475465 345087	0	2020 10 INV A	8.13	C-080420	3164 OIL FILTER
INVOICE: FULL DESC:	3164 OIL FILTER				
007304 O'REILLYS AUTO PARTS 1257-475660 344952	0	2020 10 INV A	77.35	C-080420	3090 -KEYLESS REMOT
INVOICE: FULL DESC:	3090 -KEYLESS REMOTE				
007304 O'REILLYS AUTO PARTS 1257-475675 345089	0	2020 10 INV A	2.44	C-080420	3174 OIL FILTER
INVOICE: FULL DESC:	3174 OIL FILTER				
007304 O'REILLYS AUTO PARTS 1257-476491 345244	0	2020 10 INV A	3.61	C-080420	3132-MINI BULB
INVOICE: FULL DESC:	3132-MINI BULB				
007304 O'REILLYS AUTO PARTS 1257-476767 345526	0	2020 10 INV A	87.96	C-080420	OIL FOR STOCK
INVOICE: FULL DESC:	OIL FOR STOCK				
007304 O'REILLYS AUTO PARTS 1791-124601 345247	0	2020 10 INV A	4.35	C-080420	3148-OIL FILTER
INVOICE: FULL DESC:	3148-OIL FILTER				

019700 CHOICE TOWING 59721 344973 0	2020 10 INV A	50.00	C-080420	3094 TOWED TO CITY
INVOICE: 59721 FULL DESC:	3094 TOWED TO CITY SHOP			
019700 CHOICE TOWING 59947 345611 0	2020 10 INV A	50.00	C-080420	CID TOW 2013 EXPLOR
INVOICE: 59947 FULL DESC:	CID TOW 2013 EXPLORER			

022896 VALVOLINE LLC 141533050065 344949 0	2020 10 INV A	43.33	C-080420	3161 OIL CHANGE
INVOICE: 141533050065 FULL DESC:	3161 OIL CHANGE			
022896 VALVOLINE LLC 141534050065 344948 0	2020 10 INV A	43.33	C-080420	4195 OIL CHANGE
INVOICE: 141534050065 FULL DESC:	4195 OIL CHANGE			
022896 VALVOLINE LLC 141681050065 345059 0	2020 10 INV A	43.33	C-080420	4196 OIL CHANGE
INVOICE: 141681050065 FULL DESC:	4196 OIL CHANGE			
022896 VALVOLINE LLC 141779050065 345060 0	2020 10 INV A	43.33	C-080420	4187 OIL CHANGE
INVOICE: 141779050065 FULL DESC:	4187 OIL CHANGE			
022896 VALVOLINE LLC 141780050065 345062 0	2020 10 INV A	43.33	C-080420	3045 OIL CHANGE
INVOICE: 141780050065 FULL DESC:	3045 OIL CHANGE			
022896 VALVOLINE LLC 14195250065 345257 0	2020 10 INV A	43.33	C-080420	3168-O/C
INVOICE: 14195250065 FULL DESC:	3168-O/C			
022896 VALVOLINE LLC 152370050069 344950 0	2020 10 INV A	40.78	C-080420	3146 OIL CHANGE
INVOICE: 152370050069 FULL DESC:	3146 OIL CHANGE			
022896 VALVOLINE LLC 152520050069 344951 0	2020 10 INV A	43.33	C-080420	3163 OIL CHANGE
INVOICE: 152520050069 FULL DESC:	3163 OIL CHANGE			
022896 VALVOLINE LLC 15279850069 345256 0	2020 10 INV A	43.33	C-080420	3130-O/C
INVOICE: 15279850069 FULL DESC:	3130-O/C			
022896 VALVOLINE LLC 152844550069 345254 0	2020 10 INV A	43.33	C-080420	4194-O/C
INVOICE: 152844550069 FULL DESC:	4194-O/C			
022896 VALVOLINE LLC 15285050069 345258 0	2020 10 INV A	40.78	C-080420	3123-O/C
INVOICE: 15285050069 FULL DESC:	3123-O/C			
022896 VALVOLINE LLC 15287050069 345255 0	2020 10 INV A	43.33	C-080420	3141-O/C
INVOICE: 15287050069 FULL DESC:	3141-O/C			

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ACCOUNT/VENDOR									
028718 TIREHUB LLC	14856190	344953	0	2020 10 INV A			796.50	C-080420	TIRES FOR FLEET
INVOICE: 14856190		FULL DESC:	TIRES FOR FLEET						
030751 PATRIOT VEHICLE GRAP	636	345085	0	2020 10 INV A			225.00	C-080420	MRAP DECALS
INVOICE: 636		FULL DESC:	MRAP DECALS						
ACCOUNT TOTAL							8,591.66		
211 612200									
000233 CHARLES FIRE PROTEC	2020-1008	345250	0	2020 10 INV A			150.00	C-080420	PD FIRE INSPECTION
INVOICE:		FULL DESC:	PD FIRE INSPECTION						
027758 THE FLYING LOCKSMITH	56-1215652	345252	0	2020 10 INV A			198.00	C-080420	RE-KEY CYLINDER
INVOICE:		FULL DESC:	RE-KEY CYLINDER						
ACCOUNT TOTAL							348.00		
211 614000									
006919 FUELMAN	NP58525249	345104	0	2020 10 INV A			4,762.62	C-080420	FUEL FOR FLEET
INVOICE:		FULL DESC:	FUEL FOR FLEET						
006919 FUELMAN	NP58554436	345417	0	2020 10 INV A			4,977.01	C-080420	FUEL FOR FLEET
INVOICE:		FULL DESC:	FUEL FOR FLEET						
ACCOUNT TOTAL							9,739.63		
211 622100									
020832 EMERGENCY EQUIPMENT	452563	345410	0	2020 10 INV A			201.00	C-080420	HANDCUFF POUCHES
INVOICE: 452563		FULL DESC:	HANDCUFF POUCHES						
021625 AMERICAN TESTING LLC	6955	344974	0	2020 10 INV A			95.00	C-080420	BLOOD DRAWN: WILLIAMS, TORA
INVOICE: 6955		FULL DESC:	BLOOD DRAWN: WILLIAMS, TORA						
030534 DATAFACTS	136445	345419	0	2020 10 INV A			54.00	C-080420	EMPLOYEE BACKGROUND
INVOICE: 136445		FULL DESC:	EMPLOYEE BACKGROUND CHECK						
ACCOUNT TOTAL							350.00		
211 625700									
000971 PITNEY BOWES GLOBAL	8092020	345081	0	2020 10 INV A			285.34	C-080420	POST MACHINE
INVOICE: 8092020		FULL DESC:	POST MACHINE						
ACCOUNT TOTAL							285.34		
211 626900									
001339 CREDIT CARD CENTER	7-18-2020	345624	0	2020 10 INV A			3,570.00	C-080420	REGISTRATION AND TRAINING
INVOICE:		FULL DESC:	REGISTRATION AND TRAINING FEES						

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ACCOUNT/VENDOR							
021916 MIDSOUTH SOLUTIONS	151434	345259	0	2020 10 INV A	1,837.00	C-080420	22 DETECTIVE BADGES
INVOICE: 151434		FULL DESC:	22	DETECTIVE BADGES			
032287 COWAN AARON	RDSIMS2004	345228	0	2020 10 INV A	600.00	C-080420	BRANNING-HANDGUN IN
INVOICE: 032287 COWAN AARON	RDSIMS2006	345227	0	2020 10 INV A	600.00	C-080420	ELLIS- HANDGUN INST
INVOICE:		FULL DESC:	ELLIS- HANDGUN INSTRUCTOR COURSE				
					1,200.00		
032385 LOUISVILLE POLICE DE 7282020	345418	0	2020 10 INV A	6,030.18	C-080420		KYLAN HARRIS - TRAI
INVOICE: 7282020		FULL DESC:	KYLAN HARRIS - TRAINING ACADEMY REIMBURSEMENT				
					12,637.18		
211 630400				ACCOUNT TOTAL			
000949 INTEGRATED COMMUNICA 31995	345746	0	2020 10 INV A	1,860.00	C-080420		MONTHLY SERVICE
INVOICE: 31995		FULL DESC:	MONTHLY SERVICE				
005662 HOWARD COMPUTERS	20-00895539	345614	20000128	2020 10 INV A	2,881.95	C-080420	GETAC BACKLIT TOUCH
INVOICE:		FULL DESC:	GETAC BACKLIT TOUCHPAD				
005662 HOWARD COMPUTERS	2000895139	345220	20000128	2020 10 INV A	6,495.00	C-080420	15 COMPUTERS FOR NE
INVOICE: 2000895139		FULL DESC:	15 COMPUTERS FOR NEW POLICE VE				
005662 HOWARD COMPUTERS	2000895450	345221	20000128	2020 10 INV A	39,075.00	C-080420	15 COMPUTERS FOR NE
INVOICE: 2000895450		FULL DESC:	15 COMPUTERS FOR NEW POLICE VE				
					48,451.95		
012445 ACCURATE LAW ENFOR	20-0492	345091	0	2020 10 INV A	1,693.22	C-080420	RIOT GEAR
INVOICE:		FULL DESC:	RIOT GEAR				
					52,005.17		
				ACCOUNT TOTAL			
211 630600				VEHICLES			
006706 LANDERS DODGE	LD172387	345618	20000010	2020 10 INV A	25,872.00	C-080420	FLEET VEHICLE FOR S
INVOICE:		FULL DESC:	FLEET VEHICLE FOR SPD-2020 DODGE				
006706 LANDERS DODGE	LD172389	345620	20000010	2020 10 INV A	25,872.00	C-080420	FLEET VEHICLE FOR S
INVOICE:		FULL DESC:	FLEET VEHICLE FOR SPD-2020 DODGE				
006706 LANDERS DODGE	LD172390	345622	20000010	2020 10 INV A	25,872.00	C-080420	FLEET VEHICLE FOR S
INVOICE:		FULL DESC:	FLEET VEHICLE FOR SPD-2020 DODGE				
					77,616.00		
				ACCOUNT TOTAL			
					77,616.00		
290 610100				ORG 211			
				TOTAL			
					162,362.02		
				ACCOUNT TOTAL			
					77,616.00		
007823 AMERICAN PAPER & TWT 3694362	345608	0	2020 10 INV A	1,915.12	C-080420		JANITORIAL SUPPLIES
INVOICE: 3694362		FULL DESC:	JANITORIAL SUPPLIES FIRE STATION #3				

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ACCOUNT/VENDOR								
290 610400					ACCOUNT TOTAL	1,915.12		
019739 STAPLES ADVANTAGE	3450133372	344965	0	OFFICE SUPPLIES	2020 10 INV A	111.79	C-080420	HP83A INK FOR STATI
INVOICE: 3450133372		FULL DESC:	HP83A INK FOR STATION MECH PENCILS FOR DC					
				ACCOUNT TOTAL		111.79		
290 610701					MEDICAL SUPPLIES	2020 10 INV A	170.52	C-080420
013327 MEDICAL SPECIALTIES	1007316	344966	0	MEDICAL SUPPLIES		170.52	C-080420	MEDICAL SUPPLIES
INVOICE: 1007316		FULL DESC:			ACCOUNT TOTAL	170.52		
290 611000					MATERIALS	2020 10 INV A	273.30	C-080420
000196 MAGNOLIA SUPPLY & SE	30306	345552	0	12) TRUCK BRUSHES 3) METAL TIP HANDLES FOR ALL STAT		273.30	C-080420	12) TRUCK BRUSHES 3)
INVOICE: 30306		FULL DESC:						BATTERIES
013650 BATTERIES PLUS	P28878072	344957	0	BATTERIES	2020 10 INV A	324.72	C-080420	
INVOICE:		FULL DESC:						ID TAF FOR W. MARTI
015230 MY-LOR, INC.	33287	345543	0	ID TAF FOR W. MARTIN	2020 10 INV A	10.28	C-080420	
INVOICE: 33287		FULL DESC:			ACCOUNT TOTAL	608.30		
290 611300					MAINTENANCE VEHICLES	2020 10 INV A	38.68	C-080420
000189 HOMER SKELTON FORD	6117067	345511	0	OIL/FILTER CHANGE TRAINING GOLD CROWN VIC-FLT#5001		38.68	C-080420	OIL/FILTER CHANGE T
INVOICE: 6117067		FULL DESC:						REPAIRS FOR TAHOE,
000887 JIMMY GRAY CHEVROLET	376635	345520	0	REPAIRS FOR TAHOE, FLT #5007	2020 10 INV A	2,013.12	C-080420	
INVOICE: 376635		FULL DESC:						TEST LIGHT CIRCUIT
001150 NAPA GENUINE PARTS C	3465-781923	345534	0	TEST LIGHT CIRCUIT HANDS FREE DMM	2020 10 INV A	33.61	C-080420	
INVOICE:		FULL DESC:						20) ABSORBENT
007304 O'REILLYS AUTO PARTS	1257-466687	345546	0	ABSORBENT	2020 10 INV A	129.80	C-080420	BATTERY 297
INVOICE:		FULL DESC:						BLUE DEF/ 200Z 4 CY
007304 O'REILLYS AUTO PARTS	1257-471013	345548	0	BATTERY 297	2020 10 INV A	38.66	C-080420	2) 2.5 GALLON BLUE
INVOICE:		FULL DESC:						3) 2.5 GALLON DEF
007304 O'REILLYS AUTO PARTS	1257-476251	345544	0	BLUE DEF/ 200Z 4 CYCLE STATION #2	2020 10 INV A	31.97	C-080420	3) 1 GALLON ANTI FR
INVOICE:		FULL DESC:						
007304 O'REILLYS AUTO PARTS	1791-119842	345547	0	2) 2.5 GALLON BLUE DEF	2020 10 INV A	27.98	C-080420	
INVOICE:		FULL DESC:						
007304 O'REILLYS AUTO PARTS	1791-123811	344956	0	2.5 GALLON DEF	2020 10 INV A	32.97	C-080420	
INVOICE:		FULL DESC:						
007304 O'REILLYS AUTO PARTS	1791-125030	345545	0	2020 10 INV A	2020 10 INV A	53.97	C-080420	
INVOICE:		FULL DESC:						
020832 EMERGENCY EQUIPMENT	452050	344981	0	2020 10 INV A		315.35		10) TRUCK PUMP TEST

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INVOICE: 452050	FULL DESC: 10) TRUCK PUMP TESTS				
020832 EMERGENCY EQUIPMENT	452078	FULL DESC: 0	2020 10 INV A	147.86	C-080420
INVOICE: 452078	FULL DESC: REAR STROBE ENG 7, FLT #1001				
020832 EMERGENCY EQUIPMENT	452320	FULL DESC: 0	2020 10 INV A	1,200.00	C-080420
INVOICE: 452320	FULL DESC: 10) TRUCK PUMP TESTS				
020832 EMERGENCY EQUIPMENT	452387	FULL DESC: 0	2020 10 INV A	3,628.08	C-080420
INVOICE: 452387	FULL DESC: ANNUAL PM/INSPECTION TRUCK 3, FLT #2002				
020832 EMERGENCY EQUIPMENT	452390	FULL DESC: 0	2020 10 INV A	274.14	C-080420
INVOICE: 452390	FULL DESC: REPAIRS TO ENG 1, FLT #1007				
020832 EMERGENCY EQUIPMENT	452525	FULL DESC: 0	2020 10 INV A	4,104.60	C-080420
INVOICE: 452525	FULL DESC: REPAIRS TO ENG 3, FLT# 1008				

11,354.68
ACCOUNT TOTAL 13,755.44

290 612200	MAINTENANCE EQUIPMENT & BUILD				
023617 LB SMALL ENGINE REPA	11664	FULL DESC: 0	2020 10 INV A	355.74	C-080420
INVOICE: 11664	FULL DESC: LAWN MOWER REPAIR				
023617 LB SMALL ENGINE REPA	11889	FULL DESC: 0	2020 10 INV A	37.99	C-080420
INVOICE: 11889	FULL DESC: STARTER ROPE				
023617 LB SMALL ENGINE REPA	11890	FULL DESC: 0	2020 10 INV A	74.77	C-080420
INVOICE: 11890	FULL DESC: REPAIRS TO POWER PRO				

468.50
ACCOUNT TOTAL 468.50

290 614000	FUEL & OIL				
006919 FUELMAN	NP58525267	FULL DESC: 0	2020 10 INV A	52.83	C-080420
INVOICE:	FULL DESC: FUEL				

52.83
ACCOUNT TOTAL

290 625700	TELEPHONE & POSTAGE				
001137 FEDEX	395091754778	FULL DESC: 0	2020 10 INV A	145.80	C-080420
INVOICE: 395091754778	FULL DESC: SHIPPING CHARGES				
001137 FEDEX	7-079-57378	FULL DESC: 0	2020 10 INV A	18.18	C-080420
INVOICE:	FULL DESC: SHIPPING BOXES/SHIPPING				

163.98
ACCOUNT TOTAL 163.98

290 626900	TRAVEL & TRAINING				
001339 CREDIT CARD CENTER	7-18-2020	FULL DESC: 0	2020 10 INV A	550.00	C-080420
INVOICE:	FULL DESC: REGISTRATION AND TRAINING FEES				

261.00 C-080420
INVOICE: FULL DESC: 2 WEEKS (80HR) CLASS AT MSFA (HAZMAT)

261.00 C-080420
026935 COKE TAYLOR 7-16-2020 345506 0 2020 10 INV A HAZARDOUS MATERIALS

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INVOICE: FULL DESC: HAZARDOUS MATERIALS TECHNICIAN I

ACCOUNT TOTAL 1,072.00

290 630400 000701 SUNBELT FIRE INC 322069X1 345550 0 MACHINERY & EQUIPMENT
INVOICE: FULL DESC: SUPRALITE 11M BOOTS 443.00 C-080420 SUPRALITE 11M BOOTS

020832 EMERGENCY EQUIPMENT 452481 345514 0 2020 10 INV A 80.70 C-080420 SCOTT BATTERY PCB B
INVOICE: 452481 FULL DESC: SCOTT BATTERY PCB BOARD & BATTERIES 99.95 C-080420 SCOTT BATTERY PCB B
020832 EMERGENCY EQUIPMENT 452578 345513 0 2020 10 INV A
INVOICE: 452578 FULL DESC: SCOTT BATTERY PCB BOARD/SERVICE & LABOR 180.65

023617 LB SMALL ENGINE REPA 11888 345505 0 2020 10 INV A 525.98 C-080420 BACK PACK BLOWER
INVOICE: 11888 FULL DESC: BACK PACK BLOWER

ACCOUNT TOTAL 1,149.63

ORG 290 TOTAL 19,468.11

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297 610701 000582 BOUND TREE MEDICAL 83696512 345517 0 2020 10 INV A 548.90 C-080420 MEDICAL SUPPLIES
INVOICE: 83696512 FULL DESC: MEDICAL SUPPLIES

000712 OLIVER DRUG STORE LL 23712 345628 0 2020 10 INV A 200.00 C-080420 MEDICAL SUPPLIES
INVOICE: 23712 FULL DESC: MEDICAL SUPPLIES

001147 NEXAIR LLC 7996411 344955 0 2020 10 INV A 24.90 C-080420 MEDICAL SUPPLIES OX
INVOICE: 7996411 FULL DESC: MEDICAL SUPPLIES OXYGEN
001147 NEXAIR LLC 8004394 345551 0 2020 10 INV A 38.45 C-080420 MEDICAL SUPPLIES -O
INVOICE: 8004394 FULL DESC: MEDICAL SUPPLIES -OXYGEN

63.35

015430 ZOLL MEDICAL CORPORA 3097458 345549 0 2020 10 INV A 1,867.50 C-080420 MEDICAL SUPPLIES
INVOICE: 3097458 FULL DESC: MEDICAL SUPPLIES

016050 HENRY SCHEIN INC 79711880 345519 0 2020 10 INV A 2,854.70 C-080420 MEDICAL SUPPLIES
INVOICE: 79711880 FULL DESC: MEDICAL SUPPLIES
016050 HENRY SCHEIN INC 79711995 345509 0 2020 10 INV A .10 C-080420 MEDICAL SUPPLIES
INVOICE: 79711995 FULL DESC: MEDICAL SUPPLIES

2,854.80

ACCOUNT TOTAL 5,534.55

297 611300 000189 HOMER SKELETON FORD 6116818 345606 0 2020 10 INV A 217.73 C-080420 REPAIR TO UNIT 1, F
INVOICE: 6116818 FULL DESC: REPAIR TO UNIT 1, FLT #7007

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000189 HOMER SKELTON FORD INVOICE: 6116844	6116844	345510 FULL DESC: 0 345512	2020 10 INV A REPAIRS TO UNIT FLT#7006 0 2020 10 INV A	325.88 C-080420		REPAIRS TO UNIT FLT
000189 HOMER SKELTON FORD INVOICE: 6117057	6117057	FULL DESC: 0 OIL/FILTER CHANGE UNIT 2, FLT. #7009		78.61 C-080420		OIL/FILTER CHANGE U
				622.22		
001150 NAPA GENUINE PARTS C INVOICE: 3465-775279	3465-775279	345535 FULL DESC: 0 BATTERIES FOR UNIT 7 FLT#7001	2020 10 INV A 0 2020 10 CRM A	329.11 C-080420		BATTERIES FOR UNIT
001150 NAPA GENUINE PARTS C INVOICE: 3465-775282	3465-775282	345537 FULL DESC: 0 CREDIT- CORE DEPOSIT	2020 10 CRM A 0 2020 10 CRM A	-38.52 C-080420		CREDIT- CORE DEPOSIT
001150 NAPA GENUINE PARTS C INVOICE: 775676	775676	345536 FULL DESC: 0 CREDIT- UNIT 7 FLT#7001 BATTERIES	2020 10 CRM A 0 2020 10 CRM A	-329.11 C-080420		CREDIT- UNIT 7 FLT#
				-38.52		
				583.70		
297 626900			ACCOUNT TOTAL			
013449 SPROUSE RALIEGH INVOICE: 7132020	7132020	344975 FULL DESC: 0 RENEWAL OF EMS DRIVERS LICENSE/R. SPROUSE	TRAVEL & TRAINING 2020 10 INV A 0 2020 10 INV A	55.00 C-080420		RENEWAL OF EMS DRIV
			ACCOUNT TOTAL	55.00		
			ORG 297 TOTAL	6,173.25		
311 611000			PUBLIC WORKS DEPARTMENT			
000665 DESOTO COUNTY COOPER INVOICE: 163834	163834	345522 FULL DESC: 0 MATERIALS	2020 10 INV A 0 2020 10 INV A	1,470.00 C-080420		MATERIALS
000759 LEHMAN ROBERTS CO INVOICE: 68653	68653	345491 FULL DESC: 0 MATERIAL FOR LOCATION #5 - TICKET#5525375	2020 10 INV A 0 2020 10 INV A	157.18 C-080420		MATERIAL FOR LOCATI
001088 NORTHERN TOOL & EQUI INVOICE: 5561255376	5561255376	344983 FULL DESC: 0 RIP HAMMER, WRENCHS, VP RACING 4 & 50 MAT.	2020 10 INV A 0 2020 10 INV A	425.06 C-080420		RIP HAMMER, WRENCHS
001091 BLUFF CITY ELECTRONIC INVOICE: ME912117-01	ME912117-01	345504 FULL DESC: 0 PHILMORE SWITCH	2020 10 INV A 0 2020 10 INV A	25.90 C-080420		PHILMORE SWITCH
001102 SOUTHAVERN SUPPLY INVOICE: 50942	50942	345751 FULL DESC: 0 MATERIALS	2020 10 INV A 0 2020 10 INV A	186.11 C-080420		MATERIALS
001130 G & C SUPPLY CO INVOICE: 6783823	6783823	345499 FULL DESC: 0 STREET SIGNS	2020 10 INV A 0 2020 10 INV A	139.50 C-080420		STREET SIGNS
001130 G & C SUPPLY CO INVOICE: 6783950	6783950	345749 FULL DESC: 0 STREET SIGNS	2020 10 INV A 0 2020 10 INV A	141.00 C-080420		STREET SIGNS
001130 G & C SUPPLY CO INVOICE: 6784056	6784056	345748 FULL DESC: 0 STREET SIGNS	2020 10 INV A 0 2020 10 INV A	991.25 C-080420		STREET SIGNS

1,271.75

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ACCOUNT/VENDOR							
001320 MARTIN MACHINE WORKS 1417							KUBOTA STARTER REBU
INVOICE: 1417		FULL DESC:	0	2020 10 INV A	243.00 C-080420		
002869 VULCAN MATERIALS							RIPRAP
INVOICE: 32363587		FULL DESC:	0	2020 10 INV A	784.00 C-080420		
013367 WOODSON & BOZEMAN							FAN & BLADE - MAT.
INVOICE: 3121735		FULL DESC:	0	2020 10 INV A	45.77 C-080420		
013444 UNITVAR							MAT. FOR VECTOR CON
INVOICE:		FULL DESC:	0	2020 10 INV A	2,998.48 C-080420		
028212 UNITED REFRIGERATION 74064022							FIRST CO. BLOWER AS
INVOICE: 74064022		FULL DESC:	0	2020 10 INV A	408.28 C-080420		
028212 UNITED REFRIGERATION 74336411							OVAL DUAL CAPACTIOR
INVOICE: 74336411		FULL DESC:	0	2020 10 INV A	25.12 C-080420		
028212 UNITED REFRIGERATION 74432926							CONTRACTOR DP/OVAL
INVOICE: 74432926		FULL DESC:	0	2020 10 INV A	106.51 C-080420		
028212 UNITED REFRIGERATION 74494381							BORE 1 GROOVE VARIP
INVOICE: 74494381		FULL DESC:	0	2020 10 INV A	88.61 C-080420		
028212 UNITED REFRIGERATION 74516607							MERV E PLEATED FILT
INVOICE: 74516607		FULL DESC:	0	2020 10 INV A	68.22 C-080420		
028212 UNITED REFRIGERATION 74518268							MERV 8 PLEATED FILT
INVOICE: 74518268		FULL DESC:	0	2020 10 INV A	41.40 C-080420		
028212 UNITED REFRIGERATION 74558096							DAIKIN CONTROL BOAR
INVOICE: 74558096		FULL DESC:	0	2020 10 INV A	132.73 C-080420		
028212 UNITED REFRIGERATION 74636251							FLEX MATALIZED POLY
INVOICE: 74636251		FULL DESC:	0	2020 10 INV A	250.02 C-080420		
ACCOUNT TOTAL					1,120.89		
MAINTENANCE VEHICLES					8,728.14		
311 611300							MAT./EQUIP FOR SHOP
000457 GRAINGER							
INVOICE: 9590854189		FULL DESC:	0	2020 10 INV A	118.21 C-080420		
001114 UNION AUTO PARTS							TECH BRAKE CLEANER-
INVOICE: 1832555		FULL DESC:	0	2020 10 INV A	25.80 C-080420		
001361 SAM'S CLUB DIRECT							SAM'S CLUB CC - 8/0
INVOICE:		FULL DESC:	0	2020 10 INV A	83.76 C-080420		
007304 O'REILLYS AUTO PARTS 1257-463257							-99.12 C-080420
INVOICE:		FULL DESC:	0	2020 10 CRM A			
007304 O'REILLYS AUTO PARTS 1257-464117							-560.00 C-080420
INVOICE:		FULL DESC:	0	2020 10 CRM A			
007304 O'REILLYS AUTO PARTS 1257-472083							17.18 C-080420
INVOICE:		FULL DESC:	0	2020 10 INV A			
007304 O'REILLYS AUTO PARTS 1257-473509							-163.97 C-080420
INVOICE:		FULL DESC:	0	2020 10 CRM A			
007304 O'REILLYS AUTO PARTS 1257-475540							30.68 C-080420
INVOICE:		FULL DESC:	0	2020 10 INV A			

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INVOICE:		007304 O'REILLYS AUTO PARTS 1257-475856	FULL DESC: COOL TEN SEN/SPARK PLUG (MAT. FOR SHOP)	0	2020 10 INV A	66.44	C-080420	MOTOR OIL/NYLON NUT
INVOICE:		007304 O'REILLYS AUTO PARTS 1257-476482	FULL DESC: MOTOR OIL/NYLON NUT/CLIP NUT/RETAINER (MAT. -SHOP)	0	2020 10 INV A	97.65	C-080420	BATTERY/CORE CHARGE
INVOICE:		007304 O'REILLYS AUTO PARTS 1257-476504	FULL DESC: BATTERY/CORE CHARGE & EXCHANGE (MAT. FOR SHOP)	0	2020 10 INV A	379.44	C-080420	GAL ANTIFREX/GL-WIP
INVOICE:		007304 O'REILLYS AUTO PARTS 1257-476637	FULL DESC: GAL ANTIFREX/GL-WIPER FLD (MAT. FOR SHOP)	0	2020 10 INV A	49.95	C-080420	ABSORBENT (MAT. FOR
INVOICE:		007304 O'REILLYS AUTO PARTS 1257-476638	FULL DESC: ABSORBENT (MAT. FOR SHOP)	0	2020 10 INV A	31.92	C-080420	ACCUMULATOR (MAT. F
INVOICE:		007304 O'REILLYS AUTO PARTS 1257-476789	FULL DESC: ACCUMULATOR (MAT. FOR SHOP)	0	2020 10 INV A	11.99	C-080420	SERVICE VLV - ORIFIT
INVOICE:		007304 O'REILLYS AUTO PARTS 1257-476958	FULL DESC: SERVICE VLV - ORIFIT TUBE (MAT. FOR SHOP)	0	2020 10 INV A	330.35	C-080420	RESISTOR/AS HOSE AS
INVOICE:		008561 S & H SMALL ENGINES 58634	FULL DESC: QUART OF OIL-SAE30 (MAT. FOR SHOP)	0	2020 10 INV A	33.32	C-080420	QUART OF OIL-SAE30
INVOICE:		010865 RELIABLE EQUIPMENT CT102836	FULL DESC: CUTTER BLADES - MAT. FOR SHOP	0	2020 10 INV A	1,514.32	C-080420	CUTTER BLADES - MAT
INVOICE:		022896 VALVOLINE LLC 142025	FULL DESC: OIL SERVICES	0	2020 10 INV A	71.86	C-080420	OIL SERVICES
INVOICE:		023617 LB SMALL ENGINE REPA 11862	FULL DESC: SHINDAIWA SPEEDHEAD - MAT. FOR SHOP	0	2020 10 INV A	139.95	C-080420	SHINDAIWA SPEEDHEAD
INVOICE:		029929 PARTSMASTER 23562428	FULL DESC: CAP SCREW SIX SHOOTERS (MAT. FOR SHOP)	0	2020 10 INV A	249.90	C-080420	CAP SCREW SIX SHOOT
		ACCOUNT TOTAL				2,429.63		
311 612500		000983 UNIFORMS CORP 222-0155055	FULL DESC: UNIFORMS	0	2020 10 INV A	157.82	C-080420	UNIFORMS
INVOICE:		000983 UNIFORMS CORP 222-0156835	FULL DESC: UNIFORMS	0	2020 10 INV A	157.82	C-080420	UNIFORMS
INVOICE:		000983 UNIFORMS CORP 2220135478S	FULL DESC: SHORT PAYMENT FROM INVOICE #222-0135478 (UNIFORMS)	0	2020 10 INV A	5.38	C-080420	SHORT PAYMENT FROM
		ACCOUNT TOTAL				321.02		
311 622100		029120 YOUNG LEASING CO INV2773767	FULL DESC: PROFESSIONAL SERVICES	0	2020 10 INV A	321.02		
INVOICE:		FULL DESC: AAA59364-PW				203.79	C-080420	AAA59364-PW
		ACCOUNT TOTAL				203.79		

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411	610400	PARKS DEPARTMENT	ORG 311	TOTAL	11,682.58	
411	029120	YOUNG LEASING CO	INV3752821	344964	0	2020 10 INV A
INVOICE:		FULL DESC:	#AAA59897 - COPY CONTRACT/GREENBROOK			.61 C-080420
029120	YOUNG LEASING CO	INV3755149	345125	0	2020 10 INV A	9.14 C-080420
INVOICE:		FULL DESC:	#AAA51736 COPIER - TOURNAMENT OFFICE			

411	611300	MAINTENANCE VEHICLES	ACCOUNT TOTAL	9.75		
009578	GATEWAY TIRE & SERV	1022127188	345266	0	2020 10 INV A	59.35 C-080420
INVOICE:		FULL DESC:	MARKS P/U SVC			

411	612200	MAINTENANCE EQUIPMENT & BUILD	ACCOUNT TOTAL	59.35		
000233	QUARLES FIRE PROTEC	2020-1010	345488	0	2020 10 INV A	150.00 C-080420
INVOICE:		FULL DESC:	FIRE INSPECTION - ARENA			
000312	BOB LADD & ASSOCIATE	1-172352	344992	0	2020 10 INV A	286.33 C-080420
INVOICE:		FULL DESC:	REEL-LAP, SANDING DISC			

000492	THYSSENKRUPP ELEVATO	6000455451	345625	0	2020 10 INV A	1,896.00 C-080420
INVOICE:		FULL DESC:	PARKS ELEVATOR SERVICE AGREEMENT			
000826	JERRY PATE TURF & IR	206123	345452	0	2020 10 INV A	754.00 C-080420
INVOICE:		FULL DESC:	BLADE PACKAGE			

001135	SAFETY-KLEEN SYSTEMS	2003375906	345269	0	2020 10 INV A	147.29 C-080420
INVOICE:		FULL DESC:	PARTS SOLVENT			
001150	NAPA GENUINE PARTS C	288679	344970	0	2020 10 INV A	47.80 C-080420
INVOICE:		FULL DESC:	SAFETY GLASSES			
001150	NAPA GENUINE PARTS C	288927	344971	0	2020 10 INV A	153.79 C-080420
INVOICE:		FULL DESC:	BATTERY			
001150	NAPA GENUINE PARTS C	289381	344995	0	2020 10 INV A	56.16 C-080420
INVOICE:		FULL DESC:	OIL FILTER - OIL			
001150	NAPA GENUINE PARTS C	289627	345529	0	2020 10 INV A	6.99 C-080420
INVOICE:		FULL DESC:	FUSE HOLDER			
001150	NAPA GENUINE PARTS C	289836	345267	0	2020 10 INV A	89.34 C-080420
INVOICE:		FULL DESC:	HYDRAULIC HOSE-TORO #141			
001150	NAPA GENUINE PARTS C	3465-784364	345528	0	2020 10 INV A	9.99 C-080420
INVOICE:		FULL DESC:	ELECTRIAL TAPE			

001193	MEMPHIS BEARING AND	575343-IN	345600	0	2020 10 INV A	60.00 C-080420
						364.07
						BEARINGS

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INVOICE: FULL DESC: BEARINGS

005668 STATE SYSTEMS INC 147830306-1 345525 0 2020 10 INV A 1,275.00 C-080420 FIRE MONITORING/PAI
INVOICE: FULL DESC: FIRE MONITORING/PAID PORTION CHK#173396 2/4/20

007823 AMERICAN PAPER & TWI 3703312 345453 0 2020 10 INV A 88.50 C-080420 GLOVES
INVOICE: FULL DESC: GLOVES

009578 GATEWAY TIRE & SERVI 1022-126921 345275 0 2020 10 INV A 289.00 C-080420 CART TIRES
INVOICE: FULL DESC: CART TIRES

010865 RELIABLE EQUIPMENT CT102784 344963 0 2020 10 INV A 236.67 C-080420 MOWER PARTS
INVOICE: FULL DESC: MOWER PARTS
010865 RELIABLE EQUIPMENT CT102808 345268 0 2020 10 INV A 123.80 C-080420 KUBOTA MOWER TRANSM
INVOICE: FULL DESC: KUBOTA MOWER TRANSMISSION FLUTD/BLADE SHAFT

360.47

013377 CINTAS 4055999717 344959 0 2020 10 INV A 50.00 C-080420 ARENA - MATS
INVOICE: FULL DESC: ARENA - MATS
013377 CINTAS 4056624144 345262 0 2020 10 INV A 50.00 C-080420 ARENA MATS
INVOICE: FULL DESC: ARENA MATS

100.00

020490 INTERSTATE BATTERY S 35049947 344994 0 2020 10 INV A 502.30 C-080420 BATTERIES
INVOICE: FULL DESC: BATTERIES

025816 SCHINDLER ELEVATOR 8105389675 345602 0 2020 10 INV A 1,178.84 C-080420 SENIOR BLDG ELEVATO
INVOICE: FULL DESC: SENIOR BLDG ELEVATOR CONTRACT

027758 THE FLYING LOCKSMITH 56-123368 345623 0 2020 10 INV A 309.44 C-080420 SOCCER REPAIR - LOC
INVOICE: FULL DESC: SOCCER REPAIR - LOCKSMITH

ACCOUNT TOTAL 7,761.24

411 612201 PARK MAINTENANCE
000294 SAFETY-QUIP A-456334 345492 0 2020 10 INV A 285.00 C-080420 PORTA POTTY'S- CENTE
INVOICE: FULL DESC: PORTA POTTY'S- CENTRAL

000523 DANT CLAYTON CORPORA 27747 344996 0 2020 10 INV A 365.00 C-080420 BLEACHER ENDCAPS
INVOICE: FULL DESC: BLEACHER ENDCAPS

000687 SOUTHERN PIPE & SUPP 4338285 345493 0 2020 10 INV A 23.13 C-080420 COLOR SEAT
INVOICE: FULL DESC: COLOR SEAT

001056 BMT MEMPHIS 15931829 344998 0 2020 10 INV A 588.42 C-080420 PRIMO , HERBRIDE
INVOICE: FULL DESC: PRIMO , HERBRIDE

007823 AMERICAN PAPER & TWI 3691609 344967 0 2020 10 INV A 111.90 C-080420 JANITORIAL SUPPLIES
INVOICE: FULL DESC: JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI 3698275 345280 0 2020 10 INV A 837.52 C-080420 JANITORIAL SUPPLIES

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INVOICE: 3698275 FULL DESC: JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWT 3702022 0 2020 10 INV A 132.98 C-080420 WASP SPRAY
INVOICE: 3702022 FULL DESC: WASP SPRAY

1,082.40

011969 PIONEER MANUFACTURIN INV759020 344990 0 2020 10 INV A 1,912.00 C-080420 FIELD PAINT
INVOICE: FULL DESC: FIELD PAINT

019230 WASTE PRO-MEMPHIS 609146 345479 0 2020 10 INV A 268.59 C-080420 019776- TRASH @ ARE
INVOICE: 609146 FULL DESC: 019776- TRASH @ ARENA
019230 WASTE PRO-MEMPHIS 609147 345480 0 2020 10 INV A 268.59 C-080420 019777- TRASH AT CH
INVOICE: 609147 FULL DESC: 019777- TRASH AT CHERRY VALLEY
019230 WASTE PRO-MEMPHIS 609148 345486 0 2020 10 INV A 259.71 C-080420 ACCT 19778/ TRASH A
INVOICE: 609148 FULL DESC: ACCT 19778/ TRASH AT SOCCER
019230 WASTE PRO-MEMPHIS 609149 345485 0 2020 10 INV A 260.77 C-080420 ACCT 19779/ TRASH @
INVOICE: 609149 FULL DESC: ACCT 19779/ TRASH @ GREENBROOK
019230 WASTE PRO-MEMPHIS 609150 345484 0 2020 10 INV A 120.83 C-080420 ACCT 19780/ TRASH @
INVOICE: 609150 FULL DESC: ACCT 19780/ TRASH @ GOLF
019230 WASTE PRO-MEMPHIS 609151 345483 0 2020 10 INV A 390.20 C-080420 ACCT 19782/ TRASH @
INVOICE: 609151 FULL DESC: ACCT 19782/ TRASH @ PARKS
019230 WASTE PRO-MEMPHIS 609152 345482 0 2020 10 INV A 1,568.32 C-080420 ACCT 19797/ TRASH @
INVOICE: 609152 FULL DESC: ACCT 19797/ TRASH @ SNOWDEN
019230 WASTE PRO-MEMPHIS 609220 345481 0 2020 10 INV A 115.43 C-080420 ACCT# 23348- TRASH @
INVOICE: 609220 FULL DESC: ACCT# 23348- TRASH @ TENNIS

3,252.44

025292 HARBELL'S INV01391180 345448 0 2020 10 INV A 860.00 C-080420 FERTILIZER
INVOICE: FULL DESC: FERTILIZER
026789 DYNAMIC DISCS 82020-265 344987 0 2020 10 INV A 420.00 C-080420 FREIGHT - DISC GOLF BASKETS
INVOICE: FULL DESC: FREIGHT - DISC GOLF BASKETS

8,788.39

411 612500 UNIFORMS
013377 CINTAS 405599759 344982 0 2020 10 INV A 100.99 C-080420 GOLF UNIFORMS
INVOICE: 405599759 FULL DESC: GOLF UNIFORMS
013377 CINTAS 405599795 344979 0 2020 10 INV A 319.59 C-080420 PARKS UNIFORMS
INVOICE: 405599795 FULL DESC: PARKS UNIFORMS
013377 CINTAS 4056624227 345264 0 2020 10 INV A 300.09 C-080420 PARK UNIFORMS
INVOICE: 4056624227 FULL DESC: PARK UNIFORMS
013377 CINTAS 4056624412 345263 0 2020 10 INV A 100.99 C-080420 GOLF UNIFORMS
INVOICE: 4056624412 FULL DESC: GOLF UNIFORMS
013377 CINTAS 9096473285 345265 0 2020 10 CRM A -153.79 C-080420 UNIFORM CREDIT
INVOICE: 9096473285 FULL DESC: UNIFORM CREDIT

667.87

ACCOUNT TOTAL 667.87

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YEAR/PERIOD: 2020/1	TO 2020/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
411 622100							
029120 YOUNG LEASING CO	INV3765239	345594	0	2020 10 INV A	25.51	C-080420	AAA46214- PARKS
INVOICE:		FULL DESC:	AAA46214- PARKS				
			ACCOUNT TOTAL		25.51		
411 627901							
001051 MALONE TERRY	7-23-2020	345655	0	2020 10 INV A	295.00	C-080420	REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES 2020 - JUL 15-16-20-21 & 23				
002857 TURNER DALE	7-20-20	345642	0	2020 10 INV A	50.00	C-080420	REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL 2020 UMPIRES PAYROLL				
008915 RUCKER JOSEPH M	7-23-2020	345662	0	2020 10 INV A	100.00	C-080420	REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES 2020 - JUL 15-16-20-21 & 23				
009854 BARNETT PHILLIP	7-20-20	345639	0	2020 10 INV A	56.25	C-080420	REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL 2020 UMPIRES PAYROLL				
011508 DOCKERY LAWRENCE	7-25-2020	345631	0	2020 10 INV A	215.00	C-080420	SOCCER UMPIRE PAYRO
INVOICE:		FULL DESC:	SOCCER UMPIRE PAYROLL SPRING 2020-JULY 18-23 & 25				
012494 MILTON QUINTON	7-23-2020	345659	0	2020 10 INV A	60.00	C-080420	REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES 2020 - JUL 15-16-20-21 & 23				
013175 JAKE JACOBSON	7-23-2020	345652	0	2020 10 INV A	40.00	C-080420	REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES 2020 - JUL 15-16-20-21 & 23				
015545 KLINCK ZACHARY A	7-25-2020	345633	0	2020 10 INV A	250.00	C-080420	SOCCER UMPIRE PAYRO
INVOICE:		FULL DESC:	SOCCER UMPIRE PAYROLL SPRING 2020-JULY 18-23 & 25				
016707 DAVYS LONNIE	7-23-2020	345647	0	2020 10 INV A	100.00	C-080420	REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES 2020 - JUL 15-16-20-21 & 23				
018076 CHENOWETH BRANDON	7-25-2020	345630	0	2020 10 INV A	70.00	C-080420	SOCCER UMPIRE PAYRO
INVOICE:		FULL DESC:	SOCCER UMPIRE PAYROLL SPRING 2020-JULY 18-23 & 25				
018965 WAMWACK TERRY	7-20-20	345643	0	2020 10 INV A	105.00	C-080420	REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL 2020 UMPIRES PAYROLL				
019955 HARBORD SCOTT	7-23-2020	345650	0	2020 10 INV A	50.00	C-080420	REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES 2020 - JUL 15-16-20-21 & 23				
023087 WATSON LAWRENCE	7-23-2020	345666	0	2020 10 INV A	60.00	C-080420	REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES 2020 - JUL 15-16-20-21 & 23				
024013 MOORE MARVIO	7-23-2020	345660	0	2020 10 INV A	230.00	C-080420	REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES 2020 - JUL 15-16-20-21 & 23				
024985 WITZERS II JOHN	7-23-2020	345661	0	2020 10 INV A	340.00	C-080420	REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES 2020 - JUL 15-16-20-21 & 23				

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025315 GOODING BLAKE	7-23-2020	345648	0	2020 10 INV A	125.00	C-080420				REC BASEBALL UMPIRE
INVOICE:	FULL DESC:	REC BASEBALL UMPIRES 2020 - JUL 15-16-20-21 & 23								
027334 HERREN HAYES W	7-25-2020	345632	0	2020 10 INV A	70.00	C-080420				SOCCER UMPIRE PAYRO
INVOICE:	FULL DESC:	SOCCER UMPIRE PAYROLL SPRING 2020-JULY 18-23 & 25								
027999 COWART LOGAN	7-20-20	345640	0	2020 10 INV A	50.00	C-080420				REC SPRING SOFTBALL
INVOICE:	FULL DESC:	REC SPRING SOFTBALL 2020 UMPIRES PAYROLL								
028292 HARDY PATRICK	7-23-2020	345649	0	2020 10 INV A	140.00	C-080420				REC BASEBALL UMPIRE
INVOICE:	FULL DESC:	REC BASEBALL UMPIRES 2020 - JUL 15-16-20-21 & 23								
028302 YOUNT BRANDY	7-20-20	345644	0	2020 10 INV A	48.75	C-080420				REC SPRING SOFTBALL
INVOICE:	FULL DESC:	REC SPRING SOFTBALL 2020 UMPIRES PAYROLL								
028303 DAVIS THOMAS	7-20-20	345641	0	2020 10 INV A	170.00	C-080420				REC SPRING SOFTBALL
INVOICE:	FULL DESC:	REC SPRING SOFTBALL 2020 UMPIRES PAYROLL								
028487 JOHNSON LEROY	7-23-2020	345653	0	2020 10 INV A	120.00	C-080420				REC BASEBALL UMPIRE
INVOICE:	FULL DESC:	REC BASEBALL UMPIRES 2020 - JUL 15-16-20-21 & 23								
029101 VALLEAN JR PATRICK	7-25-2020	345635	0	2020 10 INV A	40.00	C-080420				SOCCER UMPIRE PAYRO
INVOICE:	FULL DESC:	SOCCER UMPIRE PAYROLL SPRING 2020-JULY 18-23 & 25								
029803 SOLOMON ADDILYN	7-25-2020	345634	0	2020 10 INV A	70.00	C-080420				SOCCER UMPIRE PAYRO
INVOICE:	FULL DESC:	SOCCER UMPIRE PAYROLL SPRING 2020-JULY 18-23 & 25								
029846 INGRAM DEXTER	7-23-2020	345651	0	2020 10 INV A	50.00	C-080420				REC BASEBALL UMPIRE
INVOICE:	FULL DESC:	REC BASEBALL UMPIRES 2020 - JUL 15-16-20-21 & 23								
029942 ARVIN PHILLIP	7-20-20	345636	0	2020 10 INV A	100.00	C-080420				REC SPRING SOFTBALL
INVOICE:	FULL DESC:	REC SPRING SOFTBALL 2020 UMPIRES PAYROLL								
030790 CLARK FERNANDO	7-23-2020	345645	0	2020 10 INV A	120.00	C-080420				REC BASEBALL UMPIRE
INVOICE:	FULL DESC:	REC BASEBALL UMPIRES 2020 - JUL 15-16-20-21 & 23								
030791 SHAFFER GARRETT	7-23-2020	345663	0	2020 10 INV A	190.00	C-080420				REC BASEBALL UMPIRE
INVOICE:	FULL DESC:	REC BASEBALL UMPIRES 2020 - JUL 15-16-20-21 & 23								
032078 MCCASKILL MYLES	7-23-2020	345657	0	2020 10 INV A	100.00	C-080420				REC BASEBALL UMPIRE
INVOICE:	FULL DESC:	REC BASEBALL UMPIRES 2020 - JUL 15-16-20-21 & 23								
032079 LANE MARIO	7-23-2020	345654	0	2020 10 INV A	120.00	C-080420				REC BASEBALL UMPIRE
INVOICE:	FULL DESC:	REC BASEBALL UMPIRES 2020 - JUL 15-16-20-21 & 23								
032179 SINGUEFIELD STEPHEN	7-23-2020	345664	0	2020 10 INV A	90.00	C-080420				REC BASEBALL UMPIRE
INVOICE:	FULL DESC:	REC BASEBALL UMPIRES 2020 - JUL 15-16-20-21 & 23								
032181 COLBERT TACKER	7-23-2020	345646	0	2020 10 INV A	100.00	C-080420				REC BASEBALL UMPIRE
INVOICE:	FULL DESC:	REC BASEBALL UMPIRES 2020 - JUL 15-16-20-21 & 23								
032182 MCKAMIE KEITH	7-23-2020	345658	0	2020 10 INV A	150.00	C-080420				REC BASEBALL UMPIRE

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ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE:

FULL DESC: REC BASEBALL UMPIRES 2020 - JUL 15-16-20-21 & 23

032205 MCCAMMON JOSHUA A 7-23-2020 345656 0 2020 10 INV A 140.00 C-080420
INVOICE: FULL DESC: REC BASEBALL UMPIRES 2020 - JUL 15-16-20-21 & 23

REC BASEBALL UMPIRE

032210 WATKINS ARBEDELL 7-23-2020 345665 0 2020 10 INV A 35.00 C-080420
INVOICE: FULL DESC: REC BASEBALL UMPIRES 2020 - JUL 15-16-20-21 & 23

REC BASEBALL UMPIRE

ACCOUNT TOTAL 4,050.00

411 640500

026789 DYNAMIC DISCS 92754 344989 0 2020 10 INV A 4,950.00 C-080420
INVOICE: 92754 FULL DESC: DISC GOLF BASKETS (18) FOR CENTRAL PARK

DISC GOLF BASKETS (

ACCOUNT TOTAL 4,950.00

ORG 411 TOTAL 26,312.11

412

612400 PARK TOURNAMENTS
001099 NORTH MS PEST CONTRO 132-01121460 345601 0 2020 10 INV A 489.00 C-080420
INVOICE: FULL DESC: PEST CONTROL-CONCESSION

PEST CONTROL-CONCES

001361 SAM'S CLUB DIRECT 8-08-20 345629 0 2020 10 INV A 702.86 C-080420
INVOICE: FULL DESC: SAM'S CLUB CC - B/08/20

SAM'S CLUB CC - 8/0

003011 M & M PROMOTIONS 93035 345598 0 2020 10 INV A 208.35 C-080420
INVOICE: 93035 FULL DESC: BEVERAGE COOLIE'S
003011 M & M PROMOTIONS 93062 345597 0 2020 10 INV A 1,266.00 C-080420
INVOICE: 93062 FULL DESC: T-SHIRTS-RESALE

BEVERAGE COOLIE'S
T-SHIRTS-RESALE

1,474.35

003538 SYSCO CORPORATION 214730742 344997 0 2020 10 INV A 3,359.22 C-080420
INVOICE: 214730742 FULL DESC: FOOD - RESALE

FOOD - RESALE

005075 CHICK-FIL-A 716-071820 345122 0 2020 10 INV A 391.50 C-080420
INVOICE: FULL DESC: CHICKEN BISCUIT

CHICKEN BISCUIT

007885 PAULSEN PRINTING COM 100939 344962 0 2020 10 INV A 368.00 C-080420
INVOICE: 100939 FULL DESC: TICKETS - RESALE

TICKETS - RESALE

020206 LEWIS BROTHERS BAKER 45519177 344969 0 2020 10 INV A 210.00 C-080420
INVOICE: 45519177 FULL DESC: BUNS - RESALE

BUNS - RESALE

022806 PEPSI BEVERAGES COMP 97537405 344993 0 2020 10 INV A 2,749.18 C-080420
INVOICE: 97537405 FULL DESC: PEPSI - RESALE

PEPSI - RESALE

024872 EVERYTHING RIT THE F ERTF001472 345124 0 2020 10 INV A 30.00 C-080420
INVOICE: FULL DESC: MANAGER CARDS

MANAGER CARDS

024982 SMITTY'S SLICES LLC 7-19-20 345430 0 2020 10 INV A 848.00 C-080420

PIZZA -RESALE

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

INVOICE:	FULL DESC:	PIZZA -RESALE	ACCOUNT TOTAL	10,622.11			
412 626102		PROMOTIONS					
001121 NEWTON TROPHY	106356	344960	0	2020 10 INV A	3,264.30	C-080420	JULY HEAT TROPHIES
INVOICE: 106356		FULL DESC:		JULY HEAT TROPHIES			
001121 NEWTON TROPHY	106367	344961	0	2020 10 INV A	4,607.85	C-080420	END OF SEASON TROPH
INVOICE: 106367		FULL DESC:		END OF SEASON TROPHIES			
001121 NEWTON TROPHY	106392	344984	0	2020 10 INV A	1,987.50	C-080420	REC SB & BB RINGS
INVOICE: 106392		FULL DESC:		REC SB & BB RINGS			

9,859.65

003011 M & M PROMOTIONS	92976	345490	0	2020 10 INV A	306.00	C-080420	STAFF SHIRTS
INVOICE: 92976		FULL DESC:		STAFF SHIRTS			
007622 MIDSOUTH SPORTS PROD	2198	345477	0	2020 10 INV A	2,280.00	C-080420	USSSA FEES- END OF
INVOICE: 2198		FULL DESC:		USSSA FEES- END OF SEASON FINALE TOURN.			
007885 PAULSEN PRINTING COM	100977	345478	0	2020 10 INV A	368.00	C-080420	TICKETS-RESALE
INVOICE: 100977		FULL DESC:		TICKETS-RESALE			

ACCOUNT TOTAL 12,813.65

412 627901		TOURNAMENT UMPIRE FEES					
000975 SMITH BILLY K	7-19-2020	345199	0	2020 10 INV A	821.00	C-080420	END OF SEASON FINAL
INVOICE:		FULL DESC:		END OF SEASON FINALE TOURNAMENT			
001051 MALONE TERRY	7-19-2020	345185	0	2020 10 INV A	1,749.00	C-080420	END OF SEASON FINAL
INVOICE:		FULL DESC:		END OF SEASON FINALE TOURNAMENT			
001058 TRUITT CHARLES	7-19-2020	345205	0	2020 10 INV A	362.00	C-080420	END OF SEASON FINAL
INVOICE:		FULL DESC:		END OF SEASON FINALE TOURNAMENT			
001068 GUNN, DEWAYNE	7-19-2020	345173	0	2020 10 INV A	178.00	C-080420	END OF SEASON FINAL
INVOICE:		FULL DESC:		END OF SEASON FINALE TOURNAMENT			
002743 WRICE WILLIE	7-19-2020	345210	0	2020 10 INV A	528.00	C-080420	END OF SEASON FINAL
INVOICE:		FULL DESC:		END OF SEASON FINALE TOURNAMENT			
002749 HENTZ JEFF	7-19-2020	345178	0	2020 10 INV A	356.00	C-080420	END OF SEASON FINAL
INVOICE:		FULL DESC:		END OF SEASON FINALE TOURNAMENT			
004615 GABBERT JAMIE	7-19-2020	345167	0	2020 10 INV A	84.00	C-080420	END OF SEASON FINAL
INVOICE:		FULL DESC:		END OF SEASON FINALE TOURNAMENT			
008240 GRONKE CHRIS	7-19-2020	345172	0	2020 10 INV A	309.00	C-080420	END OF SEASON FINAL
INVOICE:		FULL DESC:		END OF SEASON FINALE TOURNAMENT			
008251 SHAW JEFF	7-19-2020	345197	0	2020 10 INV A	203.00	C-080420	END OF SEASON FINAL
INVOICE:		FULL DESC:		END OF SEASON FINALE TOURNAMENT			

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008272 STOCKTON RANDY INVOICE:	7-19-2020	345201	0	2020 10 INV A	278.00 C-080420	END OF SEASON FINAL
008692 WELCH HENRY INVOICE:	7-19-2020	345208	0	2020 10 INV A	445.00 C-080420	END OF SEASON FINAL
008915 RUCKER JOSEPH M INVOICE:	7-19-2020	345194	0	2020 10 INV A	490.00 C-080420	END OF SEASON FINAL
009136 SINGUEFIELD MURRAY INVOICE:	7-19-2020	345198	0	2020 10 INV A	309.00 C-080420	END OF SEASON FINAL
009480 BAXTER ED INVOICE:	7-19-2020	345148	0	2020 10 INV A	330.00 C-080420	END OF SEASON FINAL
010184 ACKERMAN JOHNNY INVOICE:	7-19-2020	345147	0	2020 10 INV A	576.00 C-080420	END OF SEASON FINAL
011656 JORDAN BRANDON INVOICE:	7-19-2020	345181	0	2020 10 INV A	525.00 C-080420	END OF SEASON FINAL
012494 MILTON QUINTON INVOICE:	7-19-2020	345188	0	2020 10 INV A	320.00 C-080420	END OF SEASON FINAL
014003 GAMMELL GARY D INVOICE:	7-19-2020	345169	0	2020 10 INV A	100.00 C-080420	END OF SEASON FINAL
014597 DUNCAN CATHY C INVOICE:	7-19-2020	345162	0	2020 10 INV A	456.00 C-080420	END OF SEASON FINAL
014906 EDGE JEFFREY INVOICE:	7-19-2020	345163	0	2020 10 INV A	310.00 C-080420	END OF SEASON FINAL
016127 GAGLIANO PAUL INVOICE:	7-19-2020	345168	0	2020 10 INV A	420.00 C-080420	END OF SEASON FINAL
016579 HAYES ROBERT INVOICE:	7-19-2020	345177	0	2020 10 INV A	290.00 C-080420	END OF SEASON FINAL
016707 DAVIS LONNIE INVOICE:	7-19-2020	345157	0	2020 10 INV A	471.00 C-080420	END OF SEASON FINAL
016709 DAVIS DANIEL INVOICE:	7-19-2020	345156	0	2020 10 INV A	160.00 C-080420	END OF SEASON FINAL
017285 STAFFORD ALICIA INVOICE:	7302020	345691	0	2020 10 INV A	270.00 C-080420	SCOREKEEPER 2020 SE
018760 BULLOCK JOE INVOICE:	7-19-2020	345184	0	2020 10 INV A	174.00 C-080420	END OF SEASON FINAL

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YEAR/PERIOD: 2020/1 TO 2020/11		DOCUMENT	VOUCHER	PO	YEAR/PR	TYPE	S	WARRANT	CHECK	DESCRIPTION
018763 REED DON	7-19-2020	345193	0	2020 10 INV A	267.00 C-080420	END OF SEASON FINAL				
INVOICE:	FULL DESC:	END OF SEASON FINAL	UMPIRES-JULY 17-19							
018938 BOLER JOEY	7-19-2020	345149	0	2020 10 INV A	425.00 C-080420	END OF SEASON FINAL				
INVOICE:	FULL DESC:	END OF SEASON FINAL	UMPIRES-JULY 17-19							
019955 HARFORD SCOTT	7-19-2020	345175	0	2020 10 INV A	319.00 C-080420	END OF SEASON FINAL				
INVOICE:	FULL DESC:	END OF SEASON FINAL	UMPIRES-JULY 17-19							
021366 DEAN JESSE CALVIN	7-19-2020	345159	0	2020 10 INV A	272.00 C-080420	END OF SEASON FINAL				
INVOICE:	FULL DESC:	END OF SEASON FINAL	UMPIRES-JULY 17-19							
021399 WILLIAMS JORDAN K	7302020	345686	0	2020 10 INV A	754.00 C-080420	SCOREKEEPER 2020 SE				
INVOICE:	FULL DESC:	SCOREKEEPER 2020 SEASON FINAL								
022097 BURCH JOSH	7-19-2020	345151	0	2020 10 INV A	476.00 C-080420	END OF SEASON FINAL				
INVOICE:	FULL DESC:	END OF SEASON FINAL	UMPIRES-JULY 17-19							
022623 TARTT JEFFREY	7-19-2020	345202	0	2020 10 INV A	165.00 C-080420	END OF SEASON FINAL				
INVOICE:	FULL DESC:	END OF SEASON FINAL	UMPIRES-JULY 17-19							
023354 SEAGO DANIEL PETE	7-19-2020	345195	0	2020 10 INV A	320.00 C-080420	END OF SEASON FINAL				
INVOICE:	FULL DESC:	END OF SEASON FINAL	UMPIRES-JULY 17-19							
023440 CANADY DONNIE	7-19-2020	345152	0	2020 10 INV A	309.00 C-080420	END OF SEASON FINAL				
INVOICE:	FULL DESC:	END OF SEASON FINAL	UMPIRES-JULY 17-19							
023847 DEVOLPI AUSTON	7-19-2020	345160	0	2020 10 INV A	492.00 C-080420	END OF SEASON FINAL				
INVOICE:	FULL DESC:	END OF SEASON FINAL	UMPIRES-JULY 17-19							
024013 MOORE MARVIO	7-19-2020	345211	0	2020 10 INV A	450.00 C-080420	END OF SEASON FINAL				
INVOICE:	FULL DESC:	END OF SEASON FINAL	UMPIRES-JULY 17-19							
024515 BOND STEVE	7-19-2020	345150	0	2020 10 INV A	408.00 C-080420	END OF SEASON FINAL				
INVOICE:	FULL DESC:	END OF SEASON FINAL	UMPIRES-JULY 17-19							
024526 LACEY PATRICK	7-19-2020	345182	0	2020 10 INV A	435.00 C-080420	END OF SEASON FINAL				
INVOICE:	FULL DESC:	END OF SEASON FINAL	UMPIRES-JULY 17-19							
024846 STEELE HANNAH GRACE	7302020	345694	0	2020 10 INV A	100.00 C-080420	SCOREKEEPER 2020 SE				
INVOICE:	FULL DESC:	SCOREKEEPER 2020 SEASON FINAL								
024847 STEELE JAMIE	7302020	345695	0	2020 10 INV A	50.00 C-080420	SCOREKEEPER 2020 SE				
INVOICE:	FULL DESC:	SCOREKEEPER 2020 SEASON FINAL								
024985 MUIZERS IT JOHN	7-19-2020	345191	0	2020 10 INV A	485.00 C-080420	END OF SEASON FINAL				
INVOICE:	FULL DESC:	END OF SEASON FINAL	UMPIRES-JULY 17-19							
025315 GOODING BLAKE	7-19-2020	345170	0	2020 10 INV A	445.00 C-080420	END OF SEASON FINAL				
INVOICE:	FULL DESC:	END OF SEASON FINAL	UMPIRES-JULY 17-19							
026232 TATKO MARK	7-19-2020	345203	0	2020 10 INV A	534.00 C-080420	END OF SEASON FINAL				

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INVOICE:		FULL DESC:	END OF SEASON FINALE TOURNAMENT	UMPIRES-JULY 17-19			
026234 CLARK NICHOLAS	7-19-2020	345154	0	2020 10 INV A	409.00 C-080420	END OF SEASON FINAL	
INVOICE:		FULL DESC:	END OF SEASON FINALE TOURNAMENT	UMPIRES-JULY 17-19			
026238 TUNSTALL ELGIN	7-19-2020	345206	0	2020 10 INV A	178.00 C-080420	END OF SEASON FINAL	
INVOICE:		FULL DESC:	END OF SEASON FINALE TOURNAMENT	UMPIRES-JULY 17-19			
026606 FARMER TALMAHAL	7-19-2020	345165	0	2020 10 INV A	398.00 C-080420	END OF SEASON FINAL	
INVOICE:		FULL DESC:	END OF SEASON FINALE TOURNAMENT	UMPIRES-JULY 17-19			
027299 ELLIS ORLANDO	7-19-2020	345164	0	2020 10 INV A	260.00 C-080420	END OF SEASON FINAL	
INVOICE:		FULL DESC:	END OF SEASON FINALE TOURNAMENT	UMPIRES-JULY 17-19			
027984 CRITTENDEN TAYLOR	7302020	345673	0	2020 10 INV A	84.00 C-080420	SCOREKEEPER 2020 SE	
INVOICE:		FULL DESC:	SCOREKEEPER 2020 SEASON FINALE				
027989 PEGRAM AMANDA	7302020	345688	0	2020 10 INV A	136.00 C-080420	SCOREKEEPER 2020 SE	
INVOICE:		FULL DESC:	SCOREKEEPER 2020 SEASON FINALE				
028000 REDDEN HANNAH	7302020	345689	0	2020 10 INV A	60.00 C-080420	SCOREKEEPER 2020 SE	
INVOICE:		FULL DESC:	SCOREKEEPER 2020 SEASON FINALE				
028010 MOORE TIMMY RYAN	7-19-2020	345190	0	2020 10 INV A	261.00 C-080420	END OF SEASON FINAL	
INVOICE:		FULL DESC:	END OF SEASON FINALE TOURNAMENT	UMPIRES-JULY 17-19			
028016 CLARKSON KARLEIGH	7302020	345669	0	2020 10 INV A	144.00 C-080420	SCOREKEEPER 2020 SE	
INVOICE:		FULL DESC:	SCOREKEEPER 2020 SEASON FINALE				
028292 HARDY PATRICK	7-19-2020	345174	0	2020 10 INV A	499.00 C-080420	END OF SEASON FINAL	
INVOICE:		FULL DESC:	END OF SEASON FINALE TOURNAMENT	UMPIRES-JULY 17-19			
028303 DAVIS THOMAS	7-19-2020	345158	0	2020 10 INV A	510.00 C-080420	END OF SEASON FINAL	
INVOICE:		FULL DESC:	END OF SEASON FINALE TOURNAMENT	UMPIRES-JULY 17-19			
028487 JOHNSON LEROY	7-19-2020	345180	0	2020 10 INV A	568.00 C-080420	END OF SEASON FINAL	
INVOICE:		FULL DESC:	END OF SEASON FINALE TOURNAMENT	UMPIRES-JULY 17-19			
029110 STATEN EMILY LAUREN	7302020	345692	0	2020 10 INV A	88.00 C-080420	SCOREKEEPER 2020 SE	
INVOICE:		FULL DESC:	SCOREKEEPER 2020 SEASON FINALE				
029199 JENKINS GRANT	7302020	345684	0	2020 10 INV A	180.00 C-080420	SCOREKEEPER 2020 SE	
INVOICE:		FULL DESC:	SCOREKEEPER 2020 SEASON FINALE				
029200 JENKINS EMILY	7302020	345683	0	2020 10 INV A	50.00 C-080420	SCOREKEEPER 2020 SE	
INVOICE:		FULL DESC:	SCOREKEEPER 2020 SEASON FINALE				
029650 GRONKE JACLYN	7302020	345678	0	2020 10 INV A	50.00 C-080420	SCOREKEEPER 2020 SE	
INVOICE:		FULL DESC:	SCOREKEEPER 2020 SEASON FINALE				
029804 HARRIS LOREN TAYE	7-19-2020	345176	0	2020 10 INV A	87.00 C-080420	END OF SEASON FINAL	
INVOICE:		FULL DESC:	END OF SEASON FINALE TOURNAMENT	UMPIRES-JULY 17-19			

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ACCOUNT/VENDOR							
029934 HULL JAYLEN INVOICE: 7302020	7302020	345681 FULL DESC:	0 SCOREKEEPER 2020 SEASON FINALE	2020 10 INV A	90.00 C-080420		SCOREKEEPER 2020 SE
030011 TATKO MERIDETH C INVOICE: 7302020	7302020	345696 FULL DESC:	0 SCOREKEEPER 2020 SEASON FINALE	2020 10 INV A	84.00 C-080420		SCOREKEEPER 2020 SE
030229 CANTARO KELLY INVOICE: 7302020	7302020	345668 FULL DESC:	0 SCOREKEEPER 2020 SEASON FINALE	2020 10 INV A	64.00 C-080420		SCOREKEEPER 2020 SE
030373 DOVE RANDY INVOICE:	7-19-2020	345161 FULL DESC:	0 END OF SEASON FINALE TOURNAMENT	2020 10 INV A	450.00 C-080420		END OF SEASON FINAL
030374 PACILEO JIM INVOICE:	7-19-2020	345192 FULL DESC:	0 END OF SEASON FINALE TOURNAMENT	2020 10 INV A	450.00 C-080420		END OF SEASON FINAL
030395 STEELE CHERYL INVOICE: 7302020	7302020	345693 FULL DESC:	0 SCOREKEEPER 2020 SEASON FINALE	2020 10 INV A	100.00 C-080420		SCOREKEEPER 2020 SE
030756 HOLLAND MICHAEL INVOICE:	7-19-2020	345179 FULL DESC:	0 END OF SEASON FINALE TOURNAMENT	2020 10 INV A	393.00 C-080420		END OF SEASON FINAL
030783 GRAY CORDELL (CJ) INVOICE: 7302020	7302020	345676 FULL DESC:	0 SCOREKEEPER 2020 SEASON FINALE	2020 10 INV A	128.00 C-080420		SCOREKEEPER 2020 SE
030790 CLARK FERNANDO INVOICE:	7-19-2020	345153 FULL DESC:	0 END OF SEASON FINALE TOURNAMENT	2020 10 INV A	445.00 C-080420		END OF SEASON FINAL
031413 THOMAS GANNON INVOICE: 7302020	7302020	345697 FULL DESC:	0 SCOREKEEPER 2020 SEASON FINALE	2020 10 INV A	30.00 C-080420		SCOREKEEPER 2020 SE
031416 WOOD NOAH INVOICE: 7302020	7302020	345699 FULL DESC:	0 SCOREKEEPER 2020 SEASON FINALE	2020 10 INV A	100.00 C-080420		SCOREKEEPER 2020 SE
031420 ESFELD LOGAN DANIEL INVOICE: 7302020	7302020	345674 FULL DESC:	0 SCOREKEEPER 2020 SEASON FINALE	2020 10 INV A	20.00 C-080420		SCOREKEEPER 2020 SE
031989 HARLOW WILLIAM C INVOICE:	7-17-2020	345123 FULL DESC:	0 JUNIOR DEVELOPMENT & TENNIS TOURNAMENT	2020 10 INV A	1,080.00 C-080420		JUNIOR DEVELOPMENT
032079 LANE MARIO INVOICE:	7-19-2020	345183 FULL DESC:	0 END OF SEASON FINALE TOURNAMENT	2020 10 INV A	178.00 C-080420		END OF SEASON FINAL
032080 SHAW CARLOS INVOICE:	7-19-2020	345196 FULL DESC:	0 END OF SEASON FINALE TOURNAMENT	2020 10 INV A	144.00 C-080420		END OF SEASON FINAL
032082 MILES EDGAR C JR INVOICE:	7-19-2020	345187 FULL DESC:	0 END OF SEASON FINALE TOURNAMENT	2020 10 INV A	87.00 C-080420		END OF SEASON FINAL
032092 STENNIS RODNEY INVOICE:	7-19-2020	345200 FULL DESC:	0 END OF SEASON FINALE TOURNAMENT	2020 10 INV A	493.00 C-080420		END OF SEASON FINAL

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032095 GOODWIN JOHN INVOICE:	7-19-2020	345171	0	2020 10 INV A	131.00 C-080420	END OF SEASON FINAL
032097 MCMAHON ZACKARY INVOICE:	7302020	345687	0	2020 10 INV A	60.00 C-080420	SCOREKEEPER 2020 SE
032098 COHEE MACKENZT INVOICE:	7302020	345671	0	2020 10 INV A	116.00 C-080420	SCOREKEEPER 2020 SE
032102 COHEE AMANDA DAMN INVOICE:	7302020	345670	0	2020 10 INV A	196.00 C-080420	SCOREKEEPER 2020 SE
032104 HUNT EMILY INVOICE:	7302020	345682	0	2020 10 INV A	120.00 C-080420	SCOREKEEPER 2020 SE
032105 GREEN HALEY HARDY INVOICE:	7302020	345700	0	2020 10 INV A	50.00 C-080420	SCOREKEEPER 2020 SE
032106 FARRELL WILLIAM INVOICE:	7302020	345675	0	2020 10 INV A	120.00 C-080420	SCOREKEEPER 2020 SE
032122 HELTON ABIGAIL INVOICE:	7302020	345680	0	2020 10 INV A	50.00 C-080420	SCOREKEEPER 2020 SE
032123 HELTON SARAH INVOICE:	7302020	345679	0	2020 10 INV A	50.00 C-080420	SCOREKEEPER 2020 SE
032177 SHEFFIELD SAM INVOICE:	7302020	345690	0	2020 10 INV A	36.00 C-080420	SCOREKEEPER 2020 SE
032180 THERRELL STAN JR INVOICE:	7-19-2020	345204	0	2020 10 INV A	116.00 C-080420	END OF SEASON FINAL
032181 COLBERT WACKER INVOICE:	7-19-2020	345155	0	2020 10 INV A	504.00 C-080420	END OF SEASON FINAL
032182 MCKAMIE KEITH INVOICE:	7-19-2020	345186	0	2020 10 INV A	261.00 C-080420	END OF SEASON FINAL
032191 WILSON BRYAN PATRICK INVOICE:	7-19-2020	345209	0	2020 10 INV A	485.00 C-080420	END OF SEASON FINAL
032210 WATKINS ARBIDEILL INVOICE:	7-19-2020	345207	0	2020 10 INV A	477.00 C-080420	END OF SEASON FINAL
032273 JOHNSON ETHAN INVOICE:	7302020	345685	0	2020 10 INV A	80.00 C-080420	SCOREKEEPER 2020 SE
032275 TURNER NOIAN INVOICE:	7302020	345698	0	2020 10 INV A	80.00 C-080420	SCOREKEEPER 2020 SE
032276 CRAWFORD DANIEL	7302020	345672	0	2020 10 INV A	30.00 C-080420	SCOREKEEPER 2020 SE

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INVOICE: 7302020 FULL DESC: SCOREKEEPER 2020 SEASON FINALE

032337 FLAAT TRENTON 7-19-2020 345166 0 2020 10 INV A 514.00 C-080420 END OF SEASON FINAL

INVOICE: 032339 BREVARD DONATAVLOUS 7302020 345667 0 2020 10 INV A 86.00 C-080420 SCOREKEEPER 2020 SE

ACCOUNT TOTAL 29,080.00
ORG 412 TOTAL 52,515.76

MUNICIPAL CODE ENFORCEMENT

511 610100 001361 SAM'S CLUB DIRECT 8-08-20 345629 0 2020 10 INV A 71.10 C-080420 SAM'S CLUB CC - 8/0

ACCOUNT TOTAL 71.10

511 611000 000210 HILL MANUFACTURING CO 63625 345521 0 2020 10 INV A 282.92 C-080420 BAC-CIDE QT/ISLAND

INVOICE: 001361 SAM'S CLUB DIRECT 8-08-20 345629 0 2020 10 INV A 94.32 C-080420 SAM'S CLUB CC - 8/0

ACCOUNT TOTAL 377.24

511 612200 000983 UNIFIRST CORP 2220135473 345414 0 2020 10 INV A 5.00 C-080420 MAINT. & EQUIP

INVOICE: 000983 UNIFIRST CORP 2220155050 345476 0 2020 10 INV A 5.00 C-080420 MAINT. EQUIP

ACCOUNT TOTAL 10.00

511 614900 012713 HILL'S PET NUTRITION 236257349 345272 0 2020 10 INV A 90.03 C-080420 FEED ANIMALS

INVOICE: 012713 HILL'S PET NUTRITION 236312319 345273 0 2020 10 INV A 75.61 C-080420 FEED ANIMALS

ACCOUNT TOTAL 165.64

ACCOUNT TOTAL 165.64

511 622100 000500 DESOTO COUNTY ANIMAL 177347 345274 0 2020 10 INV A 365.00 C-080420 PROF. SERVICES

INVOICE: 177347 FULL DESC: PROF. SERVICES

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017049 ANIMAL HEALTH INTERN 9010525736 345271 0 2020 10 INV A 588.25 C-080420 PROF. SERVICES
INVOICE: 9010525736 FULL DESC: PROF. SERVICES

028872 PRECIOUS PAWS ANIMAL 177343 345413 0 2020 10 INV A 496.70 C-080420 PROF. SERVICES
INVOICE: 177343 FULL DESC: PROF. SERVICES

511 630400 MACHINERY & EQUIPMENT
001361 SAM'S CLUB DIRECT 8-08-20 345629 0 2020 10 INV A 29.96 C-080420 SAM'S CLUB CC - 8/0
INVOICE: FULL DESC: SAM'S CLUB CC - 8/08/20

ACCOUNT TOTAL 1,449.95
ORG 511 TOTAL 2,103.89

901 614000 CITY FUEL
017201 BEST-MADE PETROLEUM 1711-IN 345284 20000146 2020 10 INV A 11,856.30 C-080420 PEPPERCHASE DR FUEL
INVOICE: FULL DESC: PEPPERCHASE DR FUEL
017201 BEST-MADE PETROLEUM 795-IN 345283 20000146 2020 10 INV A 6,808.53 C-080420 MAY BLVD FUEL
INVOICE: FULL DESC: MAY BLVD FUEL

ACCOUNT TOTAL 18,664.83
ORG 901 TOTAL 18,664.83

EXPENSE ACCOUNTS CONDEMNED PROPERTY MANAGEMENT

902 620500
032279 C4 LANDSCAPE 326 345735 0 2020 10 INV A 180.00 C-080420 1676 CUSTER DRIVE
INVOICE: FULL DESC: 1676 CUSTER DRIVE

032279 C4 LANDSCAPE 327 345734 0 2020 10 INV A 210.00 C-080420 PAR #10841700000001
INVOICE: FULL DESC: PAR #1084170000000105

032279 C4 LANDSCAPE 328 345732 0 2020 10 INV A 360.00 C-080420 PAR #10841800000001
INVOICE: FULL DESC: PAR #1084180000000102

032279 C4 LANDSCAPE 329 345730 0 2020 10 INV A 360.00 C-080420 7518 SOUTHAVEN CIRC
INVOICE: FULL DESC: 7518 SOUTHAVEN CIRCLE WEST

032279 C4 LANDSCAPE 330 345728 0 2020 10 INV A 180.00 C-080420 8161 BOONEVILLE DR
INVOICE: FULL DESC: 8161 BOONEVILLE DR

032279 C4 LANDSCAPE 331 345727 0 2020 10 INV A 180.00 C-080420 2111 CUSTER DR
INVOICE: FULL DESC: 2111 CUSTER DR

032279 C4 LANDSCAPE 332 345725 0 2020 10 INV A 180.00 C-080420 PAR #10783414000009
INVOICE: FULL DESC: PAR #1078341400000901

032279 C4 LANDSCAPE 333 345723 0 2020 10 INV A 210.00 C-080420 PAR #20720426000002
INVOICE: FULL DESC: PAR #2072042600000200

032279 C4 LANDSCAPE 334 345721 0 2020 10 INV A 180.00 C-080420 PAR #10782820000004
INVOICE: FULL DESC: PAR #1078282000000400

032279 C4 LANDSCAPE 335 345719 0 2020 10 INV A 180.00 C-080420 1122 WARWICK PL
INVOICE: FULL DESC: 1122 WARWICK PL

032279 C4 LANDSCAPE 336 345718 0 2020 10 INV A 180.00 C-080420 PAR #10782820000005

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INVOICE: 336	FULL DESC: PAR #1078282000000500	180.00	C-080420	PAR #107521100000115
032279 C4 LANDSCAPE	345717 0 2020 10 INV A			
INVOICE: 337	FULL DESC: PAR #1075211000011500	180.00	C-080420	844 TUSCANY WAY
032279 C4 LANDSCAPE	345716 0 2020 10 INV A			
INVOICE: 338	FULL DESC: 844 TUSCANY WAY	180.00	C-080420	5820 WEST MINISTER
032279 C4 LANDSCAPE	345715 0 2020 10 INV A			
INVOICE: 339	FULL DESC: 5820 WEST MINISTER RD	180.00	C-080420	861 GREAT OAKS DR
032279 C4 LANDSCAPE	345714 0 2020 10 INV A			
INVOICE: 340	FULL DESC: 861 GREAT OAKS DR	180.00	C-080420	965 GREAT OAKS DR
032279 C4 LANDSCAPE	345713 0 2020 10 INV A			
INVOICE: 341	FULL DESC: 965 GREAT OAKS DR	210.00	C-080420	PAR #10872600000006
032279 C4 LANDSCAPE	345711 0 2020 10 INV A			
INVOICE: 342	FULL DESC: PAR #1087260000000603	180.00	C-080420	6475 AIRWAYS BLVD
032279 C4 LANDSCAPE	345710 0 2020 10 INV A			
INVOICE: 343	FULL DESC: 6475 AIRWAYS BLVD	750.00	C-080420	PAR #10793100000013
032279 C4 LANDSCAPE	345709 0 2020 10 INV A			
INVOICE: 344	FULL DESC: PAR #1079310000001302	540.00	C-080420	PAR #10793100000013
032279 C4 LANDSCAPE	345708 0 2020 10 INV A			
INVOICE: 345	FULL DESC: PAR #1079310000001304	270.00	C-080420	PAR #10793108000007
032279 C4 LANDSCAPE	345707 0 2020 10 INV A			
INVOICE: 346	FULL DESC: PAR #1079310800000715	150.00	C-080420	PAR #10793108000007
032279 C4 LANDSCAPE	345706 0 2020 10 INV A			
INVOICE: 347	FULL DESC: PAR #1079310800000716	150.00	C-080420	PAR #10793108000007
032279 C4 LANDSCAPE	345705 0 2020 10 INV A			
INVOICE: 348	FULL DESC: PAR #1079310800000717	270.00	C-080420	PARCEL # 1079310800
032279 C4 LANDSCAPE	345704 0 2020 10 INV A			
INVOICE: 349	FULL DESC: PARCEL # 1079310800000708	270.00	C-080420	CONDEMN - 9087 SOUTH
032279 C4 LANDSCAPE	345743 0 2020 10 INV A			
INVOICE: 350	FULL DESC: CONDEMN - 9087 SOUTHWAY DR	180.00	C-080420	CONDEMN - PARCEL # 10
032279 C4 LANDSCAPE	345742 0 2020 10 INV A			
INVOICE: 351	FULL DESC: CONDEMN - PARCEL# 1074190700111000	180.00	C-080420	CONDEMN - PARCEL #
032279 C4 LANDSCAPE	345741 0 2020 10 INV A			
INVOICE: 352	FULL DESC: CONDEMN - PARCEL # 1074190700110900	180.00	C-080420	CONDEMN 680 THORNWO
032279 C4 LANDSCAPE	345740 0 2020 10 INV A			
INVOICE: 353	FULL DESC: CONDEMN 680 THORNWOOD DR	180.00	C-080420	CONDEMN - 526 CHRIS
032279 C4 LANDSCAPE	345739 0 2020 10 INV A			
INVOICE: 354	FULL DESC: CONDEMN - 526 CHRISTYBROOK CV	180.00	C-080420	CONDEMN - 8206 CEDA
032279 C4 LANDSCAPE	345738 0 2020 10 INV A			
INVOICE: 355	FULL DESC: CONDEMN - 8206 CEDARBROOK DR	90.00	C-080420	CONDEMN - 1179 MAIN
032279 C4 LANDSCAPE	345737 0 2020 10 INV A			
INVOICE: 356	FULL DESC: CONDEMN - 1179 MAIN STREET	90.00	C-080420	CONDEMN / 1154 MAIN
032279 C4 LANDSCAPE	345736 0 2020 10 INV A			
INVOICE: 357	FULL DESC: CONDEMN / 1154 MAIN STREET	120.00	C-080420	CONDEMN PARCEL# 107
032279 C4 LANDSCAPE	345733 0 2020 10 INV A			
INVOICE: 358	FULL DESC: CONDEMN PARCEL# 1079311200000202	150.00	C-080420	CONDEMN PARCEL# 107
032279 C4 LANDSCAPE	345731 0 2020 10 INV A			
INVOICE: 359	FULL DESC: CONDEMN PARCEL# 1079311200000201	150.00	C-080420	CONDEMN PARCEL# 107
032279 C4 LANDSCAPE	345729 0 2020 10 INV A			
INVOICE: 360	FULL DESC: CONDEMN PARCEL# 1079310500000600	180.00	C-080420	CONDEMN 8835 SWEET
032279 C4 LANDSCAPE	345726 0 2020 10 INV A			
INVOICE: 361	FULL DESC: CONDEMN 8835 SWEET FLAG LOOP EAST	180.00	C-080420	CONDEMN PARCEL# 107
032279 C4 LANDSCAPE	345724 0 2020 10 INV A			

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INVOICE: 362 FULL DESC: CONDEMN PARCEL# 1078281300019100
032279 C4 LANDSCAPE 363 345722 0 2020 10 INV A 210.00 C-080420 CONDEMN PARCEL# 107
INVOICE: 363 FULL DESC: CONDEMN PARCEL# 1078270000002300
032279 C4 LANDSCAPE 364 345720 0 2020 10 INV A 210.00 C-080420 CONDEMN PARCEL# 207
INVOICE: 364 FULL DESC: CONDEMN PARCEL# 2072040000000909
032279 C4 LANDSCAPE 365 345712 0 2020 10 INV A 180.00 C-080420 CONDEMN- 1744 NORTH
INVOICE: 365 FULL DESC: CONDEMN- 1744 NORTFIELD DRIVE

8,550.00

ACCOUNT TOTAL 8,550.00

902 620700 ACCOUNT TOTAL
027423 BRITTEN INC 20174153-01 345593 0 CITY BEAUTIFICATION 2020 10 INV A 1,479.34 C-080420 BANNERS
INVOICE: FULL DESC: BANNERS

ACCOUNT TOTAL 1,479.34

902 620902 FACILITIES MANAGEMENT
000233 QUARLES FIRE PROTEC 2020-1009 345461 0 2020 10 INV A 150.00 C-080420 SPRINKLER INSPECTIO
INVOICE: FULL DESC: SPRINKLER INSPECTION - SOUTHAVEN COURT SERVICES
000233 QUARLES FIRE PROTEC 2020-1011 345459 0 2020 10 INV A 150.00 C-080420 SPRINKLER INSPECTIO
INVOICE: FULL DESC: SPRINKLER INSPECTION - FEMA BLDG.
000233 QUARLES FIRE PROTEC 2020-1012 345458 0 2020 10 INV A 150.00 C-080420 SPRINKLER INSPECTIO
INVOICE: FULL DESC: SPRINKLER INSPECTION - SOUTHAVEN UTILITY MAIN.

450.00

000415 MID-SO EMERGENCY LIG 1224 345599 0 2020 10 INV A 80.00 C-080420 EMERGENCY LIGHT SER
INVOICE: 1224 FULL DESC: EMERGENCY LIGHT SERVICES

000457 GRAINGER 9583900163 345518 0 2020 10 INV A 428.40 C-080420 MEDICAL SUPPLIES
INVOICE: 9583900163 FULL DESC: MEDICAL SUPPLIES

000648 FLOIED FIRE EXTINGUI 7308942 345260 0 2020 10 INV A 375.00 C-080420 PD SERVER ROOM INSP
INVOICE: 7308942 FULL DESC: PD SERVER ROOM INSPECTION
000648 FLOIED FIRE EXTINGUI 7309296 345261 0 2020 10 INV A 375.00 C-080420 IT-CITY HALL SERVER
INVOICE: 7309296 FULL DESC: IT-CITY HALL SERVER ROOM INSPECTION

750.00

000734 MAGNOLIA ELECTRIC 305332 345487 0 2020 10 INV A 66.25 C-080420 ELEC. REPAIRS
INVOICE: 305332 FULL DESC: ELEC. REPAIRS

006920 A SAFELOCK INC 9779 345454 0 2020 10 INV A 80.00 C-080420 LOCK SERVICES
INVOICE: 9779 FULL DESC: LOCK SERVICES

007600 OFFICE DEPOT 105103477001 345127 0 2020 10 INV A 349.51 C-080420 COVID-19/OFFICE CLE
INVOICE: 105103477001 FULL DESC: COVID-19/OFFICE CLEANING SUPPLIES

009871 FLOOR STORE DESOTO 9219 345501 0 2020 10 INV A 1,763.90 C-080420 FLOOR TILE PROJECT
INVOICE: 9219 FULL DESC: FLOOR TILE PROJECT

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1540py1e FY20 CLAIMS DOCKET C-080420

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YEAR/PERIOD: 2020/1	TO 2020/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
009871 FLOOR STORE DESOTO	9251	345502	0	2020 10 INV A	1,155.34	C-080420	FLOOR FILE PROJECT
INVOICE: 9251		FULL DESC: FLOOR FILE PROJECT			2,919.24		
012138 CARROT-TOP INDUSTRIE	46949600	345596	0	2020 10 INV A	350.77	C-080420	INDOOR CITY FLAGS -
INVOICE: 46949600		FULL DESC: INDOOR CITY FLAGS - 2 WENT TO COURT (1 EXTRA)					
019739 STAPLES ADVANTAGE	184888816	345627	0	2020 10 INV A	53.08	C-080420	DISINFECTANT SUPPLI
INVOICE: 184888816		FULL DESC: DISINFECTANT SUPPLIES- COVID-19					
031070 FRANCE PAINT CO	4	345500	0	2020 10 INV A	657.00	C-080420	REPAIR WORK FOR FEM
INVOICE: 4		FULL DESC: REPAIR WORK FOR FEMA ENTRY CEILING					
031934 DEREK BAKER	7-21-2020	345503	0	2020 10 INV A	700.00	C-080420	ROOF REPAIR
INVOICE:		FULL DESC: ROOF REPAIR					
		ACCOUNT TOTAL			6,884.25		
902 625103							
009591 TRI FIRMA	59260B	345533	0	2020 10 INV A	46,610.01	C-080420	COLLEGE ROAD NRCS/E
INVOICE:		FULL DESC: COLLEGE ROAD NRCS/EMP @ SHILOH CHURCH					
009591 TRI FIRMA	59320B	345532	0	2020 10 INV A	40,247.35	C-080420	EQP-NRCS-WINDY LANC
INVOICE:		FULL DESC: EQP-NRCS-WINDY LANCE/TCHULAHOMA					
		ACCOUNT TOTAL			86,857.36		
		ACCOUNT TOTAL			86,857.36		
		ORG 902 TOTAL			103,770.95		
905 602700							
030408 ARTHUR J GALLAGHER	3513422	345106	0	2020 10 INV A	120,870.00	C-080420	20/21 WC - INSTALLM
INVOICE: 3513422		FULL DESC: 20/21 WC - INSTALLMENT 1 OF 4					
		ACCOUNT TOTAL			120,870.00		
905 629300							
030408 ARTHUR J GALLAGHER	3513539	345101	0	2020 10 INV A	883,787.00	C-080420	20/21 COMMERCIAL IN
INVOICE: 3513539		FULL DESC: 20/21 COMMERCIAL INS. RENEWAL					
		ACCOUNT TOTAL			883,787.00		
		ORG 905 TOTAL			1,004,657.00		
		FUND 0010 GENERAL FUND					
		TOTAL:			1,419,715.45		

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YEAR/PERIOD: 2020/1 TO 2020/11
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

711 640220

BOND PROJECT EXPENSES

FIRE STATION 5

016177 A2H

345282

0 2020 10 INV A

3,430.00 C-080420

NEW FIRE STATION -

INVOICE: 48618

FULL DESC: NEW FIRE STATION - DESIGN

ACCOUNT TOTAL 3,430.00

711 640900

BOND EXPENSE

027861 WAGGONER ENGINEERIN 37038

345626

0 2020 10 INV A

3,872.72 C-080420

NAIL RD EXT. ELMORE

INVOICE: 37038

FULL DESC: NAIL RD EXT. ELMORE/SWINNEA

ACCOUNT TOTAL 3,872.72

ORG 711 TOTAL 7,302.72

FUND 0100 BOND FUNDED CAP PROJ

TOTAL: 7,302.72

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YEAR/PERIOD: 2020/1 TO 2020/11
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

611 623800 90015 SPECIAL ASSESSMENTS EXPEND
611 001540 MURPHY & SONS, INC. PAYAPP7 345621 0 PARK IMPROVEMENTS
INVOICE: FULL DESC: PAYAPP7 SOCCER FIELDS 2020 10 INV A 1,216,953.57 C-080420 PAYAPP7 SOCCER FIEL

ACCOUNT TOTAL 1,216,953.57
ORG 611 TOTAL 1,216,953.57

FUND 0240 TOURIST & CONVENTION TOTAL: 1,216,953.57

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YEAR/PERIOD: 2020/1 TO 2020/11
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0400	130700	UTILITY FUND	ACCOUNTS RECEIVABLE				
0400	013811 BRANNON BUILDERS	345286	0	2020 10 INV A	110.36	C-080420	
	INVOICE: 37566	FULL DESC:					
017859 ADAMS HOMES LLC	37582	345364	0	2020 10 INV A	110.36	C-080420	
	INVOICE: 37582	FULL DESC:					
019197 BRANNON BUILDERS - C	37590	345372	0	2020 10 INV A	100.60	C-080420	
	INVOICE: 37590	FULL DESC:					
019197 BRANNON BUILDERS - C	37622	345404	0	2020 10 INV A	76.20	C-080420	
	INVOICE: 37622	FULL DESC:					
					176.80		
019711 LIFESTYLE HOMES LLC	37609	345391	0	2020 10 INV A	81.08	C-080420	
	INVOICE: 37609	FULL DESC:					
023542 AT HOME CONTRACTORS	37584	345366	0	2020 10 INV A	97.54	C-080420	
	INVOICE: 37584	FULL DESC:					
023789 ROBERTSON HOMES	37589	345371	0	2020 10 INV A	66.44	C-080420	
	INVOICE: 37589	FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	37619	345401	0	2020 10 INV A	110.36	C-080420	
	INVOICE: 37619	FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	37620	345402	0	2020 10 INV A	105.48	C-080420	
	INVOICE: 37620	FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	37621	345403	0	2020 10 INV A	12.76	C-080420	
	INVOICE: 37621	FULL DESC:					
					228.60		
026683 PINNACLE DEVELOPMENT	37611	345393	0	2020 10 INV A	110.36	C-080420	
	INVOICE: 37611	FULL DESC:					
028360 M A HOMES	37610	345392	0	2020 10 INV A	98.36	C-080420	
	INVOICE: 37610	FULL DESC:					
028361 REGENCY HOME BUILDER	37587	345369	0	2020 10 INV A	95.72	C-080420	
	INVOICE: 37587	FULL DESC:					
028361 REGENCY HOME BUILDER	37608	345390	0	2020 10 INV A	71.32	C-080420	
	INVOICE: 37608	FULL DESC:					
028361 REGENCY HOME BUILDER	37613	345395	0	2020 10 INV A	90.84	C-080420	
	INVOICE: 37613	FULL DESC:					
					257.88		
029709 JOHNNY COLEMAN	37617	345399	0	2020 10 INV A	95.72	C-080420	
	INVOICE: 37617	FULL DESC:					
029709 JOHNNY COLEMAN	37618	345400	0	2020 10 INV A	76.20	C-080420	

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ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE: 37618 FULL DESC: 345396 0 2020 10 INV A 98.25 C-080420
029709 JOHNNY COLEMAN INVOICE: 37623 FULL DESC: 345405 0 2020 10 INV A 270.17

030693 BERUK CONSTRUCTION INVOICE: 37614 FULL DESC: 345396 0 2020 10 INV A 110.36 C-080420
030693 BERUK CONSTRUCTION INVOICE: 37615 FULL DESC: 345397 0 2020 10 INV A 110.36 C-080420

220.72

031672 PARR GREGORY INVOICE: 37567 FULL DESC: 345287 0 2020 10 INV A 75.98 C-080420

031680 ASTOR FINE BUILDERS INVOICE: 37586 FULL DESC: 345368 0 2020 10 INV A 95.72 C-080420

032346 LOONEY SHARON INVOICE: 37568 FULL DESC: 345350 0 2020 10 INV A 50.00 C-080420

032347 CLARK WILLIAM INVOICE: 37569 FULL DESC: 345351 0 2020 10 INV A 90.36 C-080420

032348 RAY JOHN H. INVOICE: 37570 FULL DESC: 345352 0 2020 10 INV A 4.98 C-080420

032349 MURFF FRANK INVOICE: 37571 FULL DESC: 345353 0 2020 10 INV A 125.00 C-080420

032350 JENKINS FLOYD INVOICE: 37572 FULL DESC: 345354 0 2020 10 INV A 50.00 C-080420

032351 LOFTIS BLAKE INVOICE: 37573 FULL DESC: 345355 0 2020 10 INV A 125.00 C-080420

032352 DAVIS KEVIN INVOICE: 37574 FULL DESC: 345356 0 2020 10 INV A 55.72 C-080420

032353 HAIL COLIN THOMAS INVOICE: 37575 FULL DESC: 345357 0 2020 10 INV A 66.84 C-080420

032354 FLOWERS ERIK & YESHO INVOICE: 37576 FULL DESC: 345358 0 2020 10 INV A 55.72 C-080420

032355 HINKLE TRAVIS & CHRI INVOICE: 37577 FULL DESC: 345359 0 2020 10 INV A 71.72 C-080420

032356 TATE EDDIE & PRISCIL INVOICE: 37578 FULL DESC: 345360 0 2020 10 INV A 71.72 C-080420

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YEAR/PERIOD: 2020/1	TO 2020/11	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
032357 JAMES LATOYA	37579	345361	0	2020 10	INV A	45.08 C-080420		
INVOICE: 37579		FULL DESC:						
032358 HOUSTON RANDALL	37580	345362	0	2020 10	INV A	71.72 C-080420		
INVOICE: 37580		FULL DESC:						
032359 MELTON APRIL	37581	345363	0	2020 10	INV A	98.36 C-080420		
INVOICE: 37581		FULL DESC:						
032360 SHELTON BRITTANY	37583	345365	0	2020 10	INV A	14.92 C-080420		
INVOICE: 37583		FULL DESC:						
032361 TRIGG SHAKITA	37585	345367	0	2020 10	INV A	71.72 C-080420		
INVOICE: 37585		FULL DESC:						
032362 JSS HOMES LLC	37588	345370	0	2020 10	INV A	81.08 C-080420		
INVOICE: 37588		FULL DESC:						
032363 PICKERING RODNEY	37591	345373	0	2020 10	INV A	45.08 C-080420		
INVOICE: 37591		FULL DESC:						
032364 SIMPSON JAMES & HELE	37592	345374	0	2020 10	INV A	98.84 C-080420		
INVOICE: 37592		FULL DESC:						
032365 WATSON JASON	37593	345375	0	2020 10	INV A	30.04 C-080420		
INVOICE: 37593		FULL DESC:						
032366 VARGAS CRYSTAL	37594	345376	0	2020 10	INV A	27.80 C-080420		
INVOICE: 37594		FULL DESC:						
032367 ALLEN SYLVIA	37595	345377	0	2020 10	INV A	25.16 C-080420		
INVOICE: 37595		FULL DESC:						
032368 BROCK JAMIE & MANUEL	37596	345378	0	2020 10	INV A	98.36 C-080420		
INVOICE: 37596		FULL DESC:						
032369 RIGGLE SCOTT	37597	345379	0	2020 10	INV A	13.16 C-080420		
INVOICE: 37597		FULL DESC:						
032370 STEVISON LONZO	37598	345380	0	2020 10	INV A	9.32 C-080420		
INVOICE: 37598		FULL DESC:						
032371 YF SOUTHAVEN INC	37599	345381	0	2020 10	INV A	4.18 C-080420		
INVOICE: 37599		FULL DESC:						
032372 PARBS CHRIS & ASHELY	37600	345382	0	2020 10	INV A	23.36 C-080420		
INVOICE: 37600		FULL DESC:						
032373 ALLEN-JACKSON LATRIC	37601	345383	0	2020 10	INV A	18.04 C-080420		
INVOICE: 37601		FULL DESC:						
032374 GAINES TINA LASHA	37602	345384	0	2020 10	INV A	81.08 C-080420		

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a verizon solutions company

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DESCRIPTION

ACCOUNT TOTAL	4,853.68
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ACCOUNT TOTAL	3,096.00
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ACCOUNT TOTAL	2,787.69
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2020 10 INV A	74,261.53
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DESCRIPTION

ACCOUNT TOTAL	74,261.53
815	625300
025192 TRI STATE UTILITY CO	1397078
INVOICE: 1397078	
025192 TRI STATE UTILITY CO	1397079
INVOICE: 1397079	
025192 TRI STATE UTILITY CO	1397080
INVOICE: 1397080	
025192 TRI STATE UTILITY CO	1397081
INVOICE: 1397081	
UTILITY CAPITAL IMPROVEMENTS	
EXTENSION & OTHER IMPROVEMENTS	
02020 10 INV A	2,631.50 C-080420
RELOCATE WATER METERS	
02020 10 INV A	2,354.50 C-080420
RELOCATE WATER METERS ON MAIN ST	
02020 10 INV A	3,047.00 C-080420
RELOCATE WATER METERS ON MAIN	
02020 10 INV A	2,493.00 C-080420
RELOCATE WATER METERS ON MAIN	
ACCOUNT TOTAL	10,526.00
815	625305
004494 J R STEWART	34618
INVOICE: 34618	
004494 J R STEWART	34652
INVOICE: 34652	
SANITARY SEWER EXTENSION	
02020 10 INV A	3,433.83 C-080420
CONTROL PANEL	
02020 10 INV A	3,411.81 C-080420
FLOAT TREES FOR LIFT-STATIONS	
ACCOUNT TOTAL	6,845.64
820	610400
007600 OFFICE DEPOT	107122006001 345559
INVOICE: 107122006001	
007600 OFFICE DEPOT	109297015001 345556
INVOICE: 109297015001	
UTILITY ADMINISTRATIVE EXPENSE	
OFFICE SUPPLIES	
02020 10 INV A	30.98 C-080420
SUPPLIES-INVENTORY	
02020 10 INV A	54.60 C-080420
OFFICE SUPPLIES	
ACCOUNT TOTAL	85.58
012750 MEMPHIS COMMUNICATIONS	251631
INVOICE: 251631	
LETTER OPENER FOR BILLING OFFICE	
02020 10 INV A	2,600.00 C-080420
LETTER OPENER FOR B	
ACCOUNT TOTAL	2,681.09
820	625700
017546 ARISTA	1414202007 345136
INVOICE: 1414202007	
TELEPHONE & POSTAGE	
02020 10 INV A	7,681.09 C-080420
JULY 2020 WATER BILL	
ACCOUNT TOTAL	7,681.09

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820	626500			PRINTING			
017546	ARISTA	30086	345121	0	2020 10 INV A	2,820.56	C-080420
INVOICE:	30086		FULL DESC:	JULY 2020	WATER BILL PRINTING		JULY 2020 WATER BIL
					ACCOUNT TOTAL	2,820.56	
				ORG 820	TOTAL	13,187.23	
825	611000			UTILITY MAINTENANCE EXPENSES			
000354	METER SERVICE AND SU	19731	345578	0	2020 10 INV A	1,792.25	C-080420
INVOICE:	19731		FULL DESC:		COUPLINGS, ADAPTERS & PVC CEMENT, ETC.		COUPLINGS, ADAPTERS
000354	METER SERVICE AND SU	19773	345584	0	2020 10 INV A	3,198.60	C-080420
INVOICE:	19773		FULL DESC:		SADDLES & MALE ADAPTERS, ETC.		SADDLES & MALE ADAP
000354	METER SERVICE AND SU	19788	345587	0	2020 10 INV A	333.40	C-080420
INVOICE:	19788		FULL DESC:		TAP CAP, COUPLINGS BOLT & GASKET PACK, ETC.		TAP CAP, COUPLINGS
						5,324.25	
000457	GRAINGER	9585394035	345113	0	2020 10 INV A	375.99	C-080420
INVOICE:	9585394035		FULL DESC:		TOOLS		TOOLS
000457	GRAINGER	9589089839	345115	0	2020 10 INV A	300.64	C-080420
INVOICE:	9589089839		FULL DESC:		FANS		FANS
000457	GRAINGER	9593807861	345568	0	2020 10 INV A	39.16	C-080420
INVOICE:	9593807861		FULL DESC:		DRILL SET		DRILL SET
000457	GRAINGER	9594157076	345571	0	2020 10 INV A	29.76	C-080420
INVOICE:	9594157076		FULL DESC:		AUGER BIT SET		AUGER BIT SET
						745.55	
000687	SOUTHERN PIPE & SUPP	4358187	345567	0	2020 10 INV A	327.36	C-080420
INVOICE:	4358187		FULL DESC:		TUBING CUTTER		TUBING CUTTER
000687	SOUTHERN PIPE & SUPP	4366664	345565	0	2020 10 INV A	41.63	C-080420
INVOICE:	4366664		FULL DESC:		COPPER WYE		COPPER WYE
000687	SOUTHERN PIPE & SUPP	4366669	345566	0	2020 10 INV A	15.78	C-080420
INVOICE:	4366669		FULL DESC:		PIPE GASKET LUBRICANT		PIPE GASKET LUBRICA
						384.77	
000761	MEMPHIS STONE	121757	345564	0	2020 10 INV A	2,724.42	C-080420
INVOICE:	121757		FULL DESC:		SAND		SAND
001102	SOUTHAVEN SUPPLY	49796	345135	0	2020 10 INV A	1,000.50	C-080420
INVOICE:	49796		FULL DESC:		MISC. MATERIALS		MISC. MATERIALS
001102	SOUTHAVEN SUPPLY	50890	345557	0	2020 10 INV A	645.37	C-080420
INVOICE:	50890		FULL DESC:		MISC. MATERIALS		MISC. MATERIALS
						1,645.87	
001320	MARTIN MACHINE WORKS	1415	345117	0	2020 10 INV A	726.30	C-080420
INVOICE:	1415		FULL DESC:		COUPLINGS		COUPLINGS
001320	MARTIN MACHINE WORKS	1420	345573	0	2020 10 INV A	812.00	C-080420
INVOICE:	1420		FULL DESC:		CORP STOPS & ADAPTE		CORP STOPS & ADAPTE

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CITY OF SOUTHAVEN
FY20 CLAIMS DOCKET C-080420



YEAR/PERIOD: 2020/1 TO 2020/11
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE: 1420 FULL DESC: CORP STOPS & ADAPTERS

1,538.30

005329 TENCARVA MACHINERY C 845050 345572 0 2020 10 INV A 364.00 C-080420 SMART COVER
INVOICE: 845050 FULL DESC: SMART COVER
005329 TENCARVA MACHINERY C 845331 345585 0 2020 10 INV A 364.00 C-080420 SMART COVER
INVOICE: 845331 FULL DESC: SMART COVER

728.00

007304 O'REILLYS AUTO PARTS 1257-469123 345574 0 2020 10 INV A 11.39 C-080420 LIGHT BULB & PEARL
INVOICE: FULL DESC: LIGHT BULB & PEARL SPONGE - TRUCK #853
007304 O'REILLYS AUTO PARTS 1257-475384 345120 0 2020 10 INV A 37.99 C-080420 FREON
INVOICE: FULL DESC: FREON

49.38

007766 CENTRAL PIPE SUPPLY, S100221721-1 345110 0 2020 10 INV A 888.84 C-080420 METER BOXES & LIDS
INVOICE: FULL DESC: METER BOXES & LIDS
007766 CENTRAL PIPE SUPPLY, S100221880-2 345590 0 2020 10 INV A 4,845.00 C-080420 3/4" METERS
INVOICE: FULL DESC: 3/4" METERS
007766 CENTRAL PIPE SUPPLY, S100222945-1 345111 0 2020 10 INV A 1,253.50 C-080420 2" METERS & 3/4" ME
INVOICE: FULL DESC: 2" METERS & 3/4" METERS
007766 CENTRAL PIPE SUPPLY, S100222988-1 345112 0 2020 10 INV A 26.45 C-080420 METER
INVOICE: FULL DESC: METER
007766 CENTRAL PIPE SUPPLY, S100223270-1 345114 0 2020 10 INV A 2,099.60 C-080420 METERS
INVOICE: FULL DESC: METERS
007766 CENTRAL PIPE SUPPLY, S100223947-1 345569 0 2020 10 INV A 832.00 C-080420 METERS
INVOICE: FULL DESC: METERS

9,945.39

011578 CORE & MAIN LP M676505 345583 0 2020 10 INV A 1,603.20 C-080420 METER BOXES
INVOICE: FULL DESC: METER BOXES

24,689.13

825 611300
001146 IDEAL CHEMICAL, 251567 345703 0 2020 10 INV A 2,501.00 C-080420 CAUSTIC SODA, FLUOR
INVOICE: 251567 FULL DESC: CAUSTIC SODA, FLUORIDE & CHLORINE/WHITWORTH WTP
001146 IDEAL CHEMICAL, 251568 345702 0 2020 10 INV A 2,501.00 C-080420 CAUSTIC SODA, FLUOR
INVOICE: 251568 FULL DESC: CAUSTIC SODA, FLUORIDE & CHLORINE/GREENBROOK WTP
001146 IDEAL CHEMICAL, 251569 345701 0 2020 10 INV A 2,501.00 C-080420 CAUSTIC SODA, FLUOR
INVOICE: 251569 FULL DESC: CAUSTIC SODA, FLUORIDE & CHLORINE/GETWELL WTP

7,503.00

ACCOUNT TOTAL 7,503.00

825 611300
000189 HOMER SKELTON FORD 6115745 345555 0 2020 10 INV A 245.06 C-080420 REPAIRS TO TRUCK #8
MAINTENANCE VEHICLES

REPAIRS TO TRUCK #8

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YEAR/PERIOD: 2020/1	TO 2020/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE: 6115745	FULL DESC:	REPAIRS TO TRUCK #857					
000979 SOUTHAVEN CAR CARE	33859	345576	0	2020 10 INV A	449.09	C-080420	REPAIRS TO TRUCK #8
INVOICE: 33859	FULL DESC:	REPAIRS TO TRUCK #841					
002352 DEPARTMENT OF REVENUE	7-16-2020	344978	0	2020 10 INV A	12.00	C-080420	TAG & MAIL FEE/2020
INVOICE:	FULL DESC:	TAG & MAIL FEE/2020 FORD F250 (UTILITIES)-D53985					
007304 O'REILLYS AUTO PARTS	1257-468076	345575	0	2020 10 INV A	243.28	C-080420	BATTERY TRUCK# 808
INVOICE:	FULL DESC:	BATTERY TRUCK# 808					
018451 DESOTO COLLISION	16237	345554	0	2020 10 INV A	3,089.78	C-080420	REPAIRS TO TRUCK #
INVOICE: 16237	FULL DESC:	REPAIRS TO TRUCK # 853					
029563 LANDERS FORD SOUTH	122873	345586	0	2020 10 INV A	55.35	C-080420	ROUTINE MAINTENANCE
INVOICE: 122873	FULL DESC:	ROUTINE MAINTENANCE TRUCK #852					
	ACCOUNT TOTAL				4,094.56		/
825 612200							
005329 TENCARVA MACHINERY C	832050	345288	0	2020 10 INV A	60.30	C-080420	PUMP, SIGHT GLASS
INVOICE: 832050	FULL DESC:	PUMP, SIGHT GLASS					
011134 WHITEFIELD	680871-S	345531	0	2020 10 INV A	.02	C-080420	INVOICE 68087- SHOR
INVOICE:	FULL DESC:	INVOICE 68087- SHOR					
	ACCOUNT TOTAL				60.32		
825 612500							
000983 UNIFIRST CORP	222-0155052	345133	0	2020 10 INV A	112.20	C-080420	UNIFORMS
INVOICE:	FULL DESC:	UNIFORMS					
003011 M & M PROMOTIONS	93039	345589	0	2020 10 INV A	401.36	C-080420	UNIFORM SHIRTS
INVOICE: 93039	FULL DESC:	UNIFORM SHIRTS					
010235 SPORTSMAN'S WAREHOU	211-072920	345553	0	2020 10 INV A	1,199.88	C-080420	RUBBER BOOTS FOR EM
INVOICE:	FULL DESC:	RUBBER BOOTS FOR EMPLOYEES					
	ACCOUNT TOTAL				1,713.44		
825 622100							
000023 A-1 SEPTIC TANK SERV	21723	345577	0	2020 10 INV A	1,240.00	C-080420	LIFT STATIONS CLEAN
INVOICE: 21723	FULL DESC:	LIFT STATIONS CLEANING					
009195 GAINES, ROBERT	1231	345588	0	2020 10 INV A	4,420.00	C-080420	SCADA SERVICES FOR
INVOICE: 1231	FULL DESC:	SCADA SERVICES FOR JULY 2020					
011134 WHITEFIELD	70685	345116	0	2020 10 INV A	177.00	C-080420	REPAIRS AT GETWELL
INVOICE: 70685	FULL DESC:	REPAIRS AT GETWELL WATER PLANT					
015972 PARKS & PARKS WELL	15476	345747	0	2020 10 INV A	56,458.00	C-080420	NAIL RD-EMERGENCY W
INVOICE: 15476	FULL DESC:	NAIL RD-EMERGENCY WELL REPAIR-BOA					

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY20 CLAIMS DOCKET C-080420



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YEAR/PERIOD: 2020/1 TO 2020/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
030408	ARTHUR J GALLAGHER	3513422	345106	0	2020 10 INV A		20/21 WC - INSTALLM
	INVOICE: 3513422		FULL DESC: 20/21 WC - INSTALLMENT 1 OF 4				
	030408 ARTHUR J GALLAGHER	3513539	345101	0	2020 10 INV A		20/21 COMMERCIAL IN
030408	ARTHUR J GALLAGHER	3513539	FULL DESC: 20/21 COMMERCIAL INS. RENEWAL				
	INVOICE: 3513539						
	030408 ARTHUR J GALLAGHER	3513539					
032345	ISO WATER COMPANY	1	345281	0	2020 10 INV A		5-31-2020 BILLING R
	INVOICE: 1		FULL DESC: 5-31-2020 BILLING REVIEW				
	032345 ISO WATER COMPANY	1					
ACCOUNT TOTAL					330,090.83		
825	630600		VEHICLES				
	000669 CAMPER CITY USA INC	439329	345130	0	2020 10 INV A		TOOLBOX FOR TRUCK #
	INVOICE: 439329		FULL DESC: TOOLBOX FOR TRUCK #860				
000669	CAMPER CITY USA INC	657899	345131	0	2020 10 INV A		BEDLINER FOR TRUCK
	INVOICE: 657899		FULL DESC: BEDLINER FOR TRUCK #860				
	000669 CAMPER CITY USA INC	657899					
ACCOUNT TOTAL					808.00		
003260	BUTCH CUSTALLET, INC.	80174	345285	20000050	2020 10 INV A		STATE CONTRACT FORD
	INVOICE: 80174		FULL DESC: STATE CONTRACT FORD F-250 SERVICE #860				
	003260 BUTCH CUSTALLET, INC.	80174					
007304	O'REILLYS AUTO PARTS	1791-125161	345119	0	2020 10 INV A		BALL MOUNT & PIN TR
	INVOICE:		FULL DESC: BALL MOUNT & PIN TRUCK #860				
	007304 O'REILLYS AUTO PARTS	1791-125161					
ACCOUNT TOTAL					23,977.98		
825	650903		INTERCEPTOR SEWER TREATMENT				
	002848 HORN LAKE CREEK BASI	7202020	345134	0	2020 10 INV A		SEWER FEES JULY 202
	INVOICE: 7202020		FULL DESC: SEWER FEES JULY 2020				
ACCOUNT TOTAL					107,816.41		
ORG 825 TOTAL					499,945.67		
FUND 0400 UTILITY FUND							
TOTAL:					615,503.44		

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CITY OF SOUTHAVEN
FY20 CLAIMS DOCKET C-080420

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YEAR/PERIOD: 2020/1 TO 2020/11
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

850 612500 MAINTENANCE EXPENSES
850 000983 UNIFORMS CORP 222-0155054 345443 0 2020 10 INV A 27.41 C-080420 UNIFORMS
INVOICE: FULL DESC: UNIFORMS 2020 10 INV A
000983 UNIFORMS CORP 222-0156834 345562 0 27.41 C-080420 UNIFORMS
INVOICE: FULL DESC: UNIFORMS

ACCOUNT TOTAL 54.82

850 622100 PROFESSIONAL SERVICES
030408 ARTHUR J GALLAGHER 3513422 345106 0 2020 10 INV A 5,946.00 C-080420 20/21 WC - INSTALLIM
INVOICE: 3513422 FULL DESC: 20/21 WC - INSTALLMENT 1 OF 4
030408 ARTHUR J GALLAGHER 3513539 345101 0 2020 10 INV A 43,476.00 C-080420 20/21 COMMERCIAL IN
INVOICE: 3513539 FULL DESC: 20/21 COMMERCIAL INS. RENEWAL

49,422.00

ACCOUNT TOTAL 49,422.00

ORG 850 TOTAL 49,476.82

FUND 0450 SANITATION FUND TOTAL: 49,476.82

** END OF REPORT - Generated by Pam Pyle **

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Minutes, City of Southaven, Southaven, Mississippi

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FY20 CLAIMS DOCKET D-080420

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YEAR/PERIOD: 2020/1 TO 2020/11
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

150 625700 TELPHONE/POSTAGE
001167 AT&T MOBILITY 3491-72020 345142 0 2020 10 INV P 624.21 D-080420 177400 287251543491-ITTEC
INVOICE: FULL DESC: 287251543491-ITTEC

ACCOUNT TOTAL 624.21
ORG 150 TOTAL 9,327.92

155 625700 CITY CLERK
001167 AT&T MOBILITY 9424-070320 344947 0 2020 10 INV P 194.86 D-080420 177022 287258869424 - CITY
INVOICE: FULL DESC: 287258869424 - CITY CLERK PHONE

007504 PAETEC
INVOICE: 72820286 61147293720 345139 0 2020 10 INV P 596.34 D-080420 177412 61147293-PHONE SERV

ACCOUNT TOTAL 791.20
ORG 155 TOTAL 791.20

180 625700 PLANNING / ENGINEERING DEPT
001167 AT&T MOBILITY 2685-070320 345016 0 2020 10 INV P 189.60 D-080420 177022 287269342685 - BUIL
INVOICE: FULL DESC: 287269342685 - BUILDING DEPT. CELL PHONE
001167 AT&T MOBILITY 2970-070320 345017 0 2020 10 INV P 337.20 D-080420 177022 287270432970 - CODE
INVOICE: FULL DESC: 287270432970 - CODE ENFORCEMENT CELL PHONES
001167 AT&T MOBILITY 4718-070320 345018 0 2020 10 INV P 122.44 D-080420 177022 287274134718 - PLAN
INVOICE: FULL DESC: 287274134718 - PLANNING DEPT CELL PHONE

ACCOUNT TOTAL 649.24
ORG 180 TOTAL 649.24

211 625700 POLICE DEPARTMENT
001167 AT&T MOBILITY 1151-070320 345019 0 2020 10 INV P 165.68 D-080420 177022 287297551151 - LPR
INVOICE: FULL DESC: 287297551151 - LPR SERVICE

001234 CENTURYLINK
INVOICE: 1223-071020 345013 0 2020 10 INV P 271.84 D-080420 177024 300091223 - SPD PHO

007504 PAETEC
INVOICE: 72820286 61147293720 345139 0 2020 10 INV P 416.46 D-080420 177412 61147293-PHONE SERV

ACCOUNT TOTAL 853.98

211 626000 UTILITIES
000966 ENTERGY 133300240720 345214 0 2020 10 INV P 85.62 D-080420 177415 133300244 - 8691 NO
INVOICE: 435003887268 FULL DESC: 133300244 - 8691 NORTHWEST DR
000966 ENTERGY 151475600720 345212 0 2020 10 INV P 1,761.32 D-080420 177415 151475605 - 7320 HI

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177407 8396010010001174-C

177420 300091249 - PHONE S

177423	15374952	-	6050	ELM
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177423	51589596	-	1940	STA
177423	79401667	-	7980	SWI

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177023	3016939368	-	1940	S

177400 287251729041-PW

177412 61147293-PHONE SERV

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CITY OF SOUTHAVEN
FY20 CLAIMS DOCKET D-080420

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YEAR/PERIOD: 2020/1 TO 2020/11
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

311 626000

001145 ATMOS ENERGY
INVOICE:

6445-072420 345428
FULL DESC:

0 2020 10 INV P
3016966445 - 5813 PEPPER CHASE DR BLDG B

40.65 D-080420

177425 3016966445 - 5813 P

ACCOUNT TOTAL

40.65

ORG 311 TOTAL

865.89

CITY TRAFFIC AND STREETS LIGHT UTILITIES

315 626000

000966 ENTERGY
INVOICE: 475003715713

100253780720 345302
FULL DESC:

0 2020 10 INV P
100253780 - GOODMAN & I 55

151.06 D-080420

177423 100253780 - GOODMAN

000966 ENTERGY
INVOICE: 80006225329

100968049720 345047
FULL DESC:

0 2020 10 INV P
100968049-8770 NORTHWEST DR

129.02 D-080420

177409 100968049-8770 NORT

000966 ENTERGY
INVOICE: 105005914808

110821956720 345028
FULL DESC:

0 2020 10 INV P
110821956-HWY 51 AT BROOKHAVEN DR TRAF LGT

105.87 D-080420

177409 110821956-HWY 51 AT

000966 ENTERGY
INVOICE: 100004977794

110821964720 345037
FULL DESC:

0 2020 10 INV P
110821964-ST LINE HWY 51

65.13 D-080420

177409 110821964-ST LINE H

000966 ENTERGY
INVOICE: 100004977795

110821972720 345038
FULL DESC:

0 2020 10 INV P
110821972-STATELINE RD I55

50.22 D-080420

177409 110821972-STATELINE

000966 ENTERGY
INVOICE: 100004977796

110821998720 345035
FULL DESC:

0 2020 10 INV P
110821998-MISS VALLEY BLVD

53.96 D-080420

177409 110821998-MISS VALL

000966 ENTERGY
INVOICE: 15006581278

11082200720 345022
FULL DESC:

0 2020 10 INV P
110822004 - MS 302 @ GETWELL

62.95 D-080420

177422 110822004 - MS 302

000966 ENTERGY
INVOICE: 325004534096

110822012720 345324
FULL DESC:

0 2020 10 INV P
110822012 - STATELINE RD I55

128.62 D-080420

177423 110822012 - STATELI

000966 ENTERGY
INVOICE: 495003614504

110822038720 345036
FULL DESC:

0 2020 10 INV P
110822038-RASCO RD HWY 51

51.65 D-080420

177409 110822038-RASCO RD

000966 ENTERGY
INVOICE: 100004977797

115078636720 345030
FULL DESC:

0 2020 10 INV P
115078636-1989 STATELINE RD E

20.52 D-080420

177408 115078636-1989 STAT

000966 ENTERGY
INVOICE: 245005241165

119287241720 345066
FULL DESC:

0 2020 10 INV P
119287241-1855 FIRST COMMERCIAL DR N

566.89 D-080420

177410 119287241-1855 FIRS

000966 ENTERGY
INVOICE: 2900004612064

129563100720 345303
FULL DESC:

0 2020 10 INV P
129563102 - 426 STAR LANDING RD

19.62 D-080420

177422 129563102 - 426 STA

000966 ENTERGY
INVOICE: 320003196450

147671980720 345309
FULL DESC:

0 2020 10 INV P
147671986 - SE CORNER OF HWY 302 AND I-55

33.02 D-080420

177422 147671986 - SE CORN

000966 ENTERGY
INVOICE: 180004878607

147671990720 345310
FULL DESC:

0 2020 10 INV P
147671994 - GOODMAN AND TCHULAHOMA RD

39.19 D-080420

177422 147671994 - GOODMAN

000966 ENTERGY
INVOICE: 180004878608

149789885720 345033
FULL DESC:

0 2020 10 INV P
149789885-MISSISSIPPI VALLEY BLVD

24.40 D-080420

177408 149789885-MISSISSIP

000966 ENTERGY
INVOICE: 250004566865

153800890720 345311
FULL DESC:

0 2020 10 INV P
153800891 - GOODMAN RD & I55 S

38.17 D-080420

177422 153800891 - GOODMAN

000966 ENTERGY
INVOICE: 165005768807

15540321720 345046
FULL DESC:

0 2020 10 INV P
15540321-367 RASCO RD W

7.65 D-080420

177408 15540321-367 RASCO

000966 ENTERGY
INVOICE: 280004614911

15556418720 345040
FULL DESC:

0 2020 10 INV P
15556418-STATE LINE & NORTHWEST

64.24 D-080420

177409 15556418-STATE LINE

000966 ENTERGY
INVOICE: 280004615019

155566160720 345314
FULL DESC:

0 2020 10 INV P
15556616 - STATELINE RD MKRT DR

64.24 D-080420

177422 15556616 - STATELIN

000966 ENTERGY
INVOICE: 135005819710

158165845720 345070
FULL DESC:

0 2020 10 INV P

33.15 D-080420

177409 158165845-2719 BROO

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YEAR/PERIOD: 2020/1 TO 2020/11					WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S			
INVOICE: 155005742962	FULL DESC:	158165845-2719 BROOKHAVEN DR					
000966 ENTERGY	163308880720 345299	0 2020 10 INV P			83.86 D-080420	177422	16330888 - GOODMAN
INVOICE: 40006817810	FULL DESC:	16330888 - GOODMAN RD AND SCREST					
000966 ENTERGY	167750488720 345069	0 2020 10 INV P			22.82 D-080420	177408	167750488-2719 BROO
INVOICE: 250004567017	FULL DESC:	167750488-2719 BROOKHAVEN DR					
000966 ENTERGY	167750496720 345027	0 2020 10 INV P			8.58 D-080420	177408	167750496-7505 CHER
INVOICE: 275005022991	FULL DESC:	167750496-7505 CHERRY VALLEY BLVD					
000966 ENTERGY	16832230720 345050	0 2020 10 INV P			143.03 D-080420	177409	16832230-453 AIRPOR
INVOICE: 205005551396	FULL DESC:	16832230-453 AIRPORT INDUSTRIAL DR					
000966 ENTERGY	16834293720 345051	0 2020 10 INV P			104.86 D-080420	177409	16834293-HWY 51 AT
INVOICE: 205005551397	FULL DESC:	16834293-HWY 51 AT CUSTER DR TRAF LGT					
000966 ENTERGY	16834756720 345052	0 2020 10 INV P			5.99 D-080420	177408	16834756-SOUTH CIR
INVOICE: 205005551398	FULL DESC:	16834756-SOUTH CIR NORTHFIELD					
000966 ENTERGY	168354560720 345301	0 2020 10 INV P			3.56 D-080420	177421	16835456 - SOUTHAVE
INVOICE: 150004802449	FULL DESC:	16835456 - SOUTHAVEN ELEM. SCHOOL					
000966 ENTERGY	168359510720 345318	0 2020 10 INV P			22.14 D-080420	177422	16835951 - STATELIN
INVOICE: 155005852157	FULL DESC:	16835951 - STATELINE RD AIRWAYS					
000966 ENTERGY	168361990720 345308	0 2020 10 INV P			59,636.55 D-080420	177424	16836199 - STREET L
INVOICE: 2020862569	FULL DESC:	16836199 - STREET LIGHTS					
000966 ENTERGY	1683755280720 345305	0 2020 10 INV P			61.45 D-080420	177422	16837528 - STATE LI
INVOICE: 150004802454	FULL DESC:	16837528 - STATE LINE & GETWELL					
000966 ENTERGY	16839003720 345029	0 2020 10 INV P			30.14 D-080420	177409	16839003-HWY 51 & D
INVOICE: 80006228345	FULL DESC:	16839003-HWY 51 & DORCHESTER					
000966 ENTERGY	168399790720 345317	0 2020 10 INV P			53.96 D-080420	177422	16839979 - ST LINE
INVOICE: 195005852158	FULL DESC:	16839979 - ST LINE RD HAMILTON					
000966 ENTERGY	168501820720 345316	0 2020 10 INV P			12.43 D-080420	177421	16850182 - GREENBRO
INVOICE: 195005852159	FULL DESC:	16850182 - GREENBROOK PKWY ST LGT					
000966 ENTERGY	168503980720 345315	0 2020 10 INV P			5.99 D-080420	177421	16850398 - GREENBRO
INVOICE: 195005852160	FULL DESC:	16850398 - GREENBROOK PKWY RASC					
000966 ENTERGY	173273540720 345312	0 2020 10 INV P			68.52 D-080420	177422	17327354 - SWINNEA
INVOICE: 160004794671	FULL DESC:	17327354 - SWINNEA RD & HWY 302					
000966 ENTERGY	17624495720 345067	0 2020 10 INV P			19.38 D-080420	177408	17624495-3005 STANT
INVOICE: 430002668627	FULL DESC:	17624495-3005 STANTON RD S					
000966 ENTERGY	18054445720 345065	0 2020 10 INV P			19.62 D-080420	177408	18054445-8777 WHITT
INVOICE: 470002722025	FULL DESC:	18054445-8777 WHITWORTH ST					
000966 ENTERGY	190414250720 345307	0 2020 10 INV P			83.86 D-080420	177422	19041425 - GOODMAN
INVOICE: 125005850921	FULL DESC:	19041425 - GOODMAN AND AIRWAYS BLVD					
000966 ENTERGY	19045897720 345042	0 2020 10 INV P			8.69 D-080420	177408	19045897-295 STATTEL
INVOICE: 95005931972	FULL DESC:	19045897-295 STATLINE RD E					
000966 ENTERGY	19047497720 345043	0 2020 10 INV P			19.62 D-080420	177408	19047497-951 RASCO
INVOICE: 95005931973	FULL DESC:	19047497-951 RASCO RD					
000966 ENTERGY	191312000720 345300	0 2020 10 INV P			18.45 D-080420	177421	19131200 - 8185 GET
INVOICE: 160004794985	FULL DESC:	19131200 - 8185 GETWELL RD					
000966 ENTERGY	31166523720 345064	0 2020 10 INV P			7.55 D-080420	177408	31166523-1200 BROOK
INVOICE: 420002645649	FULL DESC:	31166523-1200 BROOKHAVEN DR					
000966 ENTERGY	42493999720 345068	0 2020 10 INV P			160.78 D-080420	177410	42493999-8191 TULAN
INVOICE: 170004803476	FULL DESC:	42493999-8191 TULANE RD					
000966 ENTERGY	47904040720 345041	0 2020 10 INV P			23.95 D-080420	177408	47904040-8683 SIRWA
INVOICE: 245005240888	FULL DESC:	47904040-8683 SIRWAYS BLVD					
000966 ENTERGY	508844160720 345333	0 2020 10 INV P			26.87 D-080420	177422	50884416 - 4005 BWA
INVOICE: 95005938375	FULL DESC:	50884416 - 4005 STATELINE RD					
000966 ENTERGY	55245484720 345056	0 2020 10 INV P			388.85 D-080420	177410	55245484-8935 COMME

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CITY OF SOUTHAVEN
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ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE: 565002295798	FULL DESC: 55245484-8935 COMMERCE DR	23.59	D-080420	177025	58522954 - 6875 AIR
000966 ENTERGY	585229540720 345021	0			
INVOICE: 505003253678	FULL DESC: 58522954 - 6875 AIRWAYS BLVD	16.72	D-080420	177421	60209269 - 7111 TCH
000966 ENTERGY	602092690720 345298	0			
INVOICE: 55006201376	FULL DESC: 60209269 - 7111 TCHULAHOMA RD CD SIREN	71.64	D-080420	177409	61645719-7655 AIRWA
000966 ENTERGY	61645719720 345053	0			
INVOICE: 400002419284	FULL DESC: 61645719-7655 AIRWAYS BLVD	62.75	D-080420	177409	61645784-7532 SOUTH
000966 ENTERGY	61645784720 345055	0			
INVOICE: 400002419285	FULL DESC: 61645784-7532 SOUTHCREST PKWY	24.63	D-080420	177409	68134584-HAMILTON &
000966 ENTERGY	68134584720 345048	0			
INVOICE: 190005001299	FULL DESC: 68134584-HAMILTON & STATELINE RD	20.87	D-080420	177408	68134634-NORTHWEST
000966 ENTERGY	68134634720 345031	0			
INVOICE: 55006193359	FULL DESC: 68134634-NORTHWEST DR & STATELINE RD	54.33	D-080420	177409	68135326-STATE LINE
000966 ENTERGY	68135326720 345034	0			
INVOICE: 55006193360	FULL DESC: 68135326-STATE LINE RD & I-55 INTERSECTION	7.55	D-080420	177408	69086056-HAMILTON
000966 ENTERGY	69086056720 345049	0			
INVOICE: 190005001300	FULL DESC: 69086056-HAMILTON	28.07	D-080420	177409	79896114-984 STATEL
000966 ENTERGY	79896114720 345032	0			
INVOICE: 60006402954	FULL DESC: 79896114-984 STATELINE RD W	11.31	D-080420	177421	89409965 - ESTATES
000966 ENTERGY	894099650720 345320	0			
INVOICE: 355004395752	FULL DESC: 89409965 - ESTATES OF NORTHCREEK LIGHTING	20.76	D-080420	177422	89417232 - 6006 GET
000966 ENTERGY	894172320720 345306	0			
INVOICE: 85006025936	FULL DESC: 89417232 - 6006 GETWELL RD	19.46	D-080420	177422	90253295 - 8507 INV
000966 ENTERGY	902532950720 345313	0			
INVOICE: 85006026000	FULL DESC: 90253295 - 8507 INVERNESS DR	63,169.70			

ACCOUNT TOTAL 63,169.70
ORG 315 TOTAL 63,169.70

411 625700	PARKS DEPARTMENT	TELEPHONE & POSTAGE	723.42	D-080420	177400	287265161081-PARKS
411 00167 AT&T MOBILITY	1081-72020	345141	0			
INVOICE:	FULL DESC:	287265161081-PARKS	723.42	D-080420	177400	287265161081-PARKS

ACCOUNT TOTAL 723.42

411 626000	UTILITIES	23.41	D-080420	177408	117424333-1729 BROO
000966 ENTERGY	117424333720 345078	0			
INVOICE: 400002420223	FULL DESC: 117424333-1729 BROOKHAVEN DR	3,607.07	D-080420	177410	123335762-800 STOWE
000966 ENTERGY	123335762720 345086	0			
INVOICE: 210004398905	FULL DESC: 123335762-800 STOWEMOOD DR	1,525.97	D-080420	177410	125567875-6/8-7/7/2
000966 ENTERGY	125567875072 345103	0			
INVOICE: 2020812146	FULL DESC: 125567875-6/8-7/7/20-800 STOWEMOOD DR MTR 2	1,582.01	D-080420	177410	125567875-800 STOWE
000966 ENTERGY	125567875720 345097	0			
INVOICE: 2020812145	FULL DESC: 125567875-800 STOWEMOOD DR MTR 2 5/6-6/8/20	474.31	D-080420	177410	125567883-6/8-7/7/2
000966 ENTERGY	125567883772 345107	0			
INVOICE: 45006235670	FULL DESC: 125567883-6/8-7/7/20-800 STOWEMOOD DR MTR 3	7.55	D-080420	177408	127643922-7890 GREE
000966 ENTERGY	127643922720 345079	0			
INVOICE: 190005001549	FULL DESC: 127643922-7890 GREENBROOK PKWY				

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ACCOUNT/VENDOR							
000966 ENTERGY	INVOICE: 30007083607	157446420720 345325	0	2020 10 INV P	5,405.83 D-080420	177424	15744642 - 3376 NAI
000966 ENTERGY	INVOICE: 30007083608	157448650720 345326	0	2020 10 INV P	12.00 D-080420	177421	15744865 - 3566 NAI
000966 ENTERGY	INVOICE: 125005836854	15928989720 345083	0	2020 10 INV P	132.28 D-080420	177409	15928989-8400 GREEN
000966 ENTERGY	INVOICE: 150004802446	168333290720 345340	0	2020 10 INV P	40.42 D-080420	177422	16833329 - 3278 MAY
000966 ENTERGY	INVOICE: 150004802447	168340200720 345339	0	2020 10 INV P	264.24 D-080420	177423	16834020 - GETWELL
000966 ENTERGY	INVOICE: 150004802447	168364540720 345276	0	2020 10 INV P	54.10 D-080420	177417	16836454 - 4700 STA
000966 ENTERGY	INVOICE: 330003174305	168373040720 345338	0	2020 10 INV P	240.15 D-080420	177423	16837304 - 6205 SNO
000966 ENTERGY	INVOICE: 150004802453	168382290720 345277	0	2020 10 INV P	699.63 D-080420	177417	16838229 - 4700 STA
000966 ENTERGY	INVOICE: 330003174306	16838419720 345096	0	2020 10 INV P	11.77 D-080420	177408	16838419-7505 CHERR
000966 ENTERGY	INVOICE: 82226228344	16839250720 345093	0	2020 10 INV P	408.22 D-080420	177410	16839250-7505 CHERR
000966 ENTERGY	INVOICE: 80006228346	168520060720 345342	0	2020 10 INV P	298.54 D-080420	177423	16852006 - 7505 STO
000966 ENTERGY	INVOICE: 150004802461	168522120720 345343	0	2020 10 INV P	478.40 D-080420	177423	16852212 - 3278 MAY
000966 ENTERGY	INVOICE: 150004802462	180540490720 345329	0	2020 10 INV P	2,383.67 D-080420	177423	18054049 - SNOWDEN
000966 ENTERGY	INVOICE: 130004842149	190464080720 345349	0	2020 10 INV P	80.99 D-080420	177422	19046408 - 3025 CAR
000966 ENTERGY	INVOICE: 160004795052	19046929720 345077	0	2020 10 INV P	213.50 D-080420	177410	19046929-1978 STATE
000966 ENTERGY	INVOICE: 135005814002	202914150720 345336	0	2020 10 INV P	219.70 D-080420	177423	20291415 - 3480 SUN
000966 ENTERGY	INVOICE: 90006226227	208927660720 345345	0	2020 10 INV P	532.91 D-080420	177423	20892766 - 6070 SNO
000966 ENTERGY	INVOICE: 90006226225	311092590720 345328	0	2020 10 INV P	7.55 D-080420	177421	31109259 - 7705 TCH
000966 ENTERGY	INVOICE: 15006580893	311093170720 345327	0	2020 10 INV P	7.55 D-080420	177421	31109317 - 7655 TCH
000966 ENTERGY	INVOICE: 15006580894	31109366720 345092	0	2020 10 INV P	7.55 D-080420	177408	31109366-7625 TCHUL
000966 ENTERGY	INVOICE: 420002645627	311094240720 345331	0	2020 10 INV P	7.55 D-080420	177421	31109424 - 7635 TCH
000966 ENTERGY	INVOICE: 15006580895	311094730720 345332	0	2020 10 INV P	7.55 D-080420	177421	31109473 - 7525 TCH
000966 ENTERGY	INVOICE: 15006580896	311095490720 345333	0	2020 10 INV P	7.55 D-080420	177421	31109549 - 7535 TCH
000966 ENTERGY	INVOICE: 15006580897	311096140720 345334	0	2020 10 INV P	7.55 D-080420	177421	31109614 - 7645 TCH
000966 ENTERGY	INVOICE: 15006580898	311096480720 345335	0	2020 10 INV P	7.55 D-080420	177421	31109648 - 7665 TCH
000966 ENTERGY	INVOICE: 330003171326	41111535720 345082	0	2020 10 INV P	8,862.20 D-080420	177410	41111535-7360 US HW

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

000966 ENTERGY	443685870720 345346	0	2020 10 INV P	5,918.38	D-080420	177424	44368587 - 3335 PIN
INVOICE: 270004617802	FULL DESC:	44368587	- 3335 PINE TAR ALY				
000966 ENTERGY	4562910720 345088	0	2020 10 INV P	7.65	D-080420	177408	45692910-8925 SWINN
INVOICE: 285004918530	FULL DESC:	45692910	- 8925 SWINNEA RD				
000966 ENTERGY	46687588720 345084	0	2020 10 INV P	176.11	D-080420	177410	46687588-365 RASCO
INVOICE: 245005240771	FULL DESC:	46687588	- 365 RASCO RD W SOCCER FD				
000966 ENTERGY	478052470720 345347	0	2020 10 INV P	71.77	D-080420	177422	47805247 - 6208 SNO
INVOICE: 170004809782	FULL DESC:	47805247	- 6208 SNOWDEN LN				
000966 ENTERGY	563956357205 345080	0	2020 10 INV P	29.30	D-080420	177409	56395635-7360 US HW
INVOICE: 565002295680	FULL DESC:	56395635	- 7360 US HWY 51 N				
000966 ENTERGY	660743110720 345409	0	2020 10 INV P	291.54	D-080420	177423	66074311 - 6208A SN
INVOICE: 200004312820	FULL DESC:	66074311	- 6208A SNOWDEN LN				
000966 ENTERGY	667628730720 345344	0	2020 10 INV P	233.13	D-080420	177423	66762873 - 6275 SNO
INVOICE: 135005821971	FULL DESC:	66762873	- 6275 SNOWDEN LN				
000966 ENTERGY	697253351720 345090	0	2020 10 INV P	7.65	D-080420	177408	69723351-8925 SWINN
INVOICE: 190005001268	FULL DESC:	69723351	- 8925 SWINNEA RD				
000966 ENTERGY	728201940720 345341	0	2020 10 INV P	7.55	D-080420	177421	72820194 - 6305 SNO
INVOICE: 140004814470	FULL DESC:	72820194	- 6305 SNOWDEN LN				
000966 ENTERGY	748552550720 345330	0	2020 10 INV P	542.26	D-080420	177423	74855255 - 6277B SN
INVOICE: 100004986308	FULL DESC:	74855255	- 6277B SNOWDEN LN				
000966 ENTERGY	748693550720 345337	0	2020 10 INV P	7.55	D-080420	177421	74869355 - 6277A SN
INVOICE: 100004986309	FULL DESC:	74869355	- 6277A SNOWDEN LN				

34,912.16

001145 ATMOS ENERGY	1167-72020 345073	0	2020 10 INV P	17.77	D-080420	177401	4034951167-740 STOW
INVOICE:	FULL DESC:	4034951167	- 740 STOWEWOOD DR				
001145 ATMOS ENERGY	2435-071620 345270	0	2020 10 INV P	28.83	D-080420	177416	3019672435 - 8400 G
INVOICE:	FULL DESC:	3019672435	- 8400 GREENBROOK PKWY				
001145 ATMOS ENERGY	3076-72020 345075	0	2020 10 INV P	30.85	D-080420	177401	3020713076-8925 SWI
INVOICE:	FULL DESC:	3020713076	- 8925 SWINNEA RD				
001145 ATMOS ENERGY	3727-72020 345074	0	2020 10 INV P	34.27	D-080420	177401	4010573727-800 STOW
INVOICE:	FULL DESC:	4010573727	- 800 STOWEWOOD DR				
001145 ATMOS ENERGY	6619-072320 345444	0	2020 10 INV P	35.60	D-080420	177425	3015476619 - 6275 S
INVOICE:	FULL DESC:	3015476619	- 6275 SNOWDEN LN				
001145 ATMOS ENERGY	8239-072420 345437	0	2020 10 INV P	35.48	D-080420	177425	3015018239 - 6070 S
INVOICE:	FULL DESC:	3015018239	- 6070 SNOWDEN LN				

182.80

001234 CENTURYLINK	200022-71020 345219	0	2020 10 INV P	967.83	D-080420	177413	400200022 - PARKS P
INVOICE:	FULL DESC:	400200022	- PARKS PHONES				
001234 CENTURYLINK	200373-71020 345217	0	2020 10 INV P	4.08	D-080420	177413	400200373 - FOREVER
INVOICE:	FULL DESC:	400200373	- FOREVER YOUNG (PARKS)				
001234 CENTURYLINK	5240-071020 345216	0	2020 10 INV P	69.26	D-080420	177413	300095240 - SHOP (P
INVOICE:	FULL DESC:	300095240	- SHOP (PARKS)				
001234 CENTURYLINK	6133-071020 345218	0	2020 10 INV P	59.93	D-080420	177413	300096133 - MARQUE
INVOICE:	FULL DESC:	300096133	- MARQUE @ SNOWDEN				

1,101.10

002351 COMCAST	1174-72020 345026	0	2020 10 INV P	609.73	D-080420	177407	8396010010001174- C
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ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE: 002351 COMCAST
INVOICE: 8805-071820 345445
FULL DESC: 8396010010001174 - COMCAST
FULL DESC: 0 2020 10 INV P
FULL DESC: 8396 40 022 0018805 - PARKS (SERVICE @)
329.06 D-080420 177426 8396 40 022 0018805

938.79

ACCOUNT TOTAL 37,134.85

ORG 411 TOTAL 37,858.27

PARK TOURNAMENTS
TOURNAMENT UMPIRE FEES

412 627901
030789 CUNDIFF RYAN
INVOICE: 6-21-20 345215 0 2020 10 INV P
FULL DESC: REISSUE - BB/SNOWDEN CLASSIC, SUP NIT
849.00 D-080420 177414 REISSUE - BB/SNOWDE

ACCOUNT TOTAL 849.00

ORG 412 TOTAL 849.00

MUNICIPAL CODE ENFORCEMENT
TELEPHONE & POSTAGE

511 625700
001167 AT&T MOBILITY
INVOICE: 7723-72020 345143 0 2020 10 INV P
FULL DESC: 287269097723-ANIMAL CONTROL
348.49 D-080420 177400 287269097723-ANIMAL

ACCOUNT TOTAL 348.49

ORG 511 TOTAL 348.49

EXPENSE ACCOUNTS
FACILITIES MANAGEMENT

902 620902
000966 ENTERGY
INVOICE: 110165330720 345319 0 2020 10 INV P
000966 ENTERGY
INVOICE: 130057649720 345044 0 2020 10 INV P
000966 ENTERGY
INVOICE: 15991573720 345061 0 2020 10 INV P
000966 ENTERGY
INVOICE: 16004111720 345058 0 2020 10 INV P
000966 ENTERGY
INVOICE: 168319920720 345322 0 2020 10 INV P
000966 ENTERGY
INVOICE: 16831992 - 8700 NORTHWEST DR
000966 ENTERGY
INVOICE: 168326360720 345321 0 2020 10 INV P
000966 ENTERGY
INVOICE: 17002007720 345063 0 2020 10 INV P
000966 ENTERGY
INVOICE: 68111178720 345039 0 2020 10 INV P
000966 ENTERGY
INVOICE: 68111178-8554 NORTHWEST DR
000966 ENTERGY
INVOICE: 80540586720 345045 0 2020 10 INV P
FULL DESC: 80540586-8889 NORTHWEST DR
15.75 D-080420 177421 110165339 - 5730 ST
625.12 D-080420 177410 130057649-7312 HWY
45.11 D-080420 177409 15991573-8710 NORTH
1,336.66 D-080420 177410 16004111-8889 NORTH
5,073.12 D-080420 177423 16831992 - 8700 NOR
18.71 D-080420 177421 16832636 - 4085 STA
5,280.15 D-080420 177410 17002007-385 STATEL
3,232.61 D-080420 177410 68111178-8554 NORTH
39.77 D-080420 177409 80540586-8889 NORTH

15,667.88

001145 ATMOS ENERGY 5080-072420 345427 0 2020 10 INV P 30.85 D-080420 177425 4017475080 - 7312 H

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YEAR/PERIOD: 2020/1	TO 2020/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE:		FULL DESC:	4017475080 - 7312 HIGHWAY 51				
001234 CENTURYLINK	5074-72020	345072	0	2020 10 INV P	63.65	D-080420	177403 300095074-LIBRARY
INVOICE:		FULL DESC:	300095074-LIBRARY				
002351 COMCAST	510-72020	345071	0	2020 10 INV P	208.84	D-080420	177406 8396400220200510-CI
INVOICE:		FULL DESC:	8396400220200510-CITY HALL				
022508 OZONE SOLUTIONS	7-27-2020	345278	0	2020 10 INV P	1,903.25	D-080420	177418 USED COMMERCIAL/RES
INVOICE:		FULL DESC:	USED COMMERCIAL/RESIDENTIAL OZONE EQUIP. RENT#1443				
		ACCOUNT TOTAL			17,873.59		
902	625150						
009591 TRI FTRMA	5914QB	345000	0	DRAINAGE IMPROVEMENT 2020 10 INV P	35,207.34	D-080420	177027 CHURCH @ MEADOW POI
INVOICE:		FULL DESC:	CHURCH @ MEADOW POINT NRCS				
		ACCOUNT TOTAL			35,207.34		
		ORG 902		TOTAL	53,080.93		
904	629100						
032343 BROWN CHARLES	7232020	345145	0	LITIGATION CLAIMS PAYMENTS 2020 10 INV P	215.00	D-080420	177402 CLAIM-BOA 7/21/20
INVOICE:		FULL DESC:	CLAIM-BOA 7/21/20				
		ACCOUNT TOTAL			215.00		
		ORG 904		TOTAL	215.00		
		FUND 0010 GENERAL FUND		TOTAL:	179,468.73		

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YEAR/PERIOD: 2020/1 TO 2020/11
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

825 622100 UTILITY MAINTENANCE EXPENSES
825 032341 SUBSURFACE LOCATORS 200143 344945 0 2020 10 INV P PROFESSIONAL SERVICES
INVOICE: 200143 FULL DESC: LD 12 MICROPHONE/HANDSWITCH 685.00 D-080420 177021 LD 12 MICROPHONE/HA

825 625700 TELEPHONE & POSTAGE
001167 AT&T MOBILITY 60413-72020 345144 0 2020 10 INV P
INVOICE: FULL DESC: 287251660413-UT 1,946.25 D-080420 177400 287251660413-UT

ACCOUNT TOTAL 1,946.25

825 626000 UTILITIES
000966 ENTERGY 102092330720 345297 0 2020 10 INV P
INVOICE: 555002498768 FULL DESC: 102092335 - 8182 GETWELL RD NORTH LIFT STATION 96.88 D-080420 177423 102092335 - 8182 GE
000966 ENTERGY 162929220720 345009 0 2020 10 INV P 16292922 - 8779 WHITWORTH ST 18.25 D-080420 177025 16292922 - 8779 WHI
INVOICE: 95005933657 FULL DESC: 0 2020 10 INV P 7,208.74 D-080420 177025 16293136 - 8779 WHI
000966 ENTERGY 162931360720 345012 0 2020 10 INV P 16293136 - 8779 WHITWORTH ST 31.04 D-080420 177025 163913981 - SWINNEA
INVOICE: 95005933658 FULL DESC: 0 2020 10 INV P 163913981 - SWINNEA RIDGE RD 30.03 D-080420 177422 167538396 - 8827 GE
000966 ENTERGY 163913980720 345010 0 2020 10 INV P 167538396 - 8827 GETWELL RD N 93.58 D-080420 177025 16835233 - TOWN & C
INVOICE: 330003172006 FULL DESC: 0 2020 10 INV P 16835233 - TOWN & COUNTRY DR 59.80 D-080420 177025 16835787 - HUDGINS
000966 ENTERGY 167538390720 345294 0 2020 10 INV P 16835787 - HUDGINS RD 11.88 D-080420 177025 16839508 - 8989 STA
INVOICE: 655000251371 FULL DESC: 0 2020 10 INV P 16839508 - 8989 STANTON RD 6,373.64 D-080420 177025 16850588 - 7525 GRE
000966 ENTERGY 168357870720 345005 0 2020 10 INV P 16850588 - 7525 GREENBROOK PKWY 11.37 D-080420 177025 16851180 - 7696 AIR
INVOICE: 340003177962 FULL DESC: 0 2020 10 INV P 16851180 - 7696 AIRWAYS BLVD 11.25 D-080420 177421 16852907 - 1334 GOO
000966 ENTERGY 168395080720 345002 0 2020 10 INV P 16852907 - 1334 GOODMAN RD 5,313.30 D-080420 177423 16853459 - 5850 GET
INVOICE: 205005551399 FULL DESC: 0 2020 10 INV P 16853459 - 5850 GETWELL RD WATER PLANT 3,301.84 D-080420 177025 17627084 - 170 COLL
000966 ENTERGY 168505880720 345004 0 2020 10 INV P 17627084 - 170 COLLEGE RD 15.75 D-080420 177025 18141937 - 8440 GRE
INVOICE: 205005551400 FULL DESC: 0 2020 10 INV P 18141937 - 8440 GREENBROOK PKWY 7.55 D-080420 177421 39758438 - 5850 GET
000966 ENTERGY 168534590720 345292 0 2020 10 INV P 39758438 - 5850 GETWELL RD WATERTOWER 10.05 D-080420 177025 71532782 - 1433 STA
INVOICE: 150004802465 FULL DESC: 0 2020 10 INV P 71532782 - 1433 STATELINE RD E 91.66 D-080420 177422 75760785 - 8157A PA
000966 ENTERGY 176270840720 345011 0 2020 10 INV P 75760785 - 8157A PARK PIKE
INVOICE: 150004797458 FULL DESC: 0 2020 10 INV P
000966 ENTERGY 181419370720 345007 0 2020 10 INV P
INVOICE: 390003190008 FULL DESC: 0 2020 10 INV P
000966 ENTERGY 397584380720 345291 0 2020 10 INV P
INVOICE: 125005846608 FULL DESC: 0 2020 10 INV P
000966 ENTERGY 715327820720 345008 0 2020 10 INV P
INVOICE: 490002744329 FULL DESC: 0 2020 10 INV P
000966 ENTERGY 757607850720 345296 0 2020 10 INV P
INVOICE: 100004986459 FULL DESC: 0 2020 10 INV P
000966 ENTERGY 762590760720 345293 0 2020 10 INV P
INVOICE: 100004986461 FULL DESC: 0 2020 10 INV P

76259076 - 3088 NAIL RD 176.78 D-080420 177423 76259076 - 3088 NAIL

Minutes, City of Southaven, Southaven, Mississippi



07/30/2020 12:09
1540ppyla

CITY OF SOUTHAVEN
FY20 CLAIMS DOCKET D-080420

P 12
apinvyla

YEAR/PERIOD: 2020/1 TO 2020/11
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

22,863.39

001145 ATMOS ENERGY	1654-072320	345289	0	2020 10 INV P	18.40	D-080420	177419	4012381654 - 53 WOO
INVOICE:		FULL DESC:	4012381654	- 53 WOODLAND TRCE				
001145 ATMOS ENERGY	5862-071420	345001	0	2020 10 INV P	28.56	D-080420	177023	4024565862 - 8182 G
INVOICE:		FULL DESC:	4024565862	- 8182 GETWELL RD				

46.96

001167 AT&T MOBILITY	8869-72020	345076	0	2020 10 INV P	965.11	D-080420	177400	820538869-LAPTOPS &
INVOICE:		FULL DESC:	820538869	-LAPTOPS & SCADA				
002351 COMCAST	1174-72020	345026	0	2020 10 INV P	652.81	D-080420	177407	8396010010001174- C
INVOICE:		FULL DESC:	8396010010001174	- COMCAST				

ACCOUNT TOTAL 24,528.27

ORG 825 TOTAL 27,159.52

FUND 0400 UTILITY FUND

TOTAL: 27,159.52

Minutes, City of Southaven, Southaven, Mississippi

07/30/2020 12:09
1540ppyle

CITY OF SOUTHAVEN
FY20 CLAIMS DOCKET D-080420

P 13
ap1nygla

YEAR/PERIOD: 2020/1 TO 2020/11
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0600	214700	PAYROLL FUND	GARNISHMENTS						
0600	001407 MS PUBLIC EE CR UN	7242020	345025	0	2020 10 INV P	4,614.42	D-080420	177411	7/24/20 PAYROLL CON
	INVOICE: 7242020		FULL DESC:	7/24/20	PAYROLL CONTRIBUTION				
021029	CHAPLAINS BENEVOLENC	72020	345024	0	2020 10 INV P	324.00	D-080420	177405	PD-PAYROLL CONTRIBU
	INVOICE: 72020		FULL DESC:	0	PD-PAYROLL CONTRIBUTION				
021029	CHAPLAINS BENEVOLENC	7242020	345023	0	2020 10 INV P	70.00	D-080420	177404	PD-PAYROLL CONTRIBU
	INVOICE: 7242020		FULL DESC:	PD-PAYROLL CONTRIBUTION					

	ACCOUNT TOTAL	5,008.42							
	ORG 0600	TOTAL	5,008.42						
	FUND 0600 PAYROLL FUND	TOTAL:	5,008.42						

** END OF REPORT - Generated by Pam Pyle **

munis

aplnvglap₁

DESCRIPTION

ACCOUNT TOTAL	45,239.63
ORG 701 TOTAL	45,239.63

TOTAL:	45,239.63
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Minutes, City of Southaven, Southaven, Mississippi

07/30/2020 12:10
1540py1e

CITY OF SOUTHAVEN
FY20 CLAIMS DOCKET W-080420

P 2
ap1nvgl1a

YEAR/PERIOD: 2020/1 TO 2020/11
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

811 650401 UTILITY EXPENSE ACCOUNTS
811 002242 TRUSTMARK NATIONAL B 37627 345450 0 2020 10 DIR P 236,700.00 W-080420 53617 BONDS SERIES 2016 I
INVOICE: 37627 FULL DESC: BONDS SERIES 2016 ISSUE #7491

ACCOUNT TOTAL 236,700.00
ORG 811 TOTAL 236,700.00

FUND 0400 UTILITY FUND TOTAL: 236,700.00

Minutes, City of Southaven, Southaven, Mississippi

07/30/2020 12:10 | CITY OF SOUTHAVEN
1540ppyle | FY20 CLAIMS DOCKET W-080420

P 3
aplmgyla



YEAR/PERIOD: 2020/1 TO 2020/11
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0600	214100	PAYROLL FUND	MS STATE RETIREMENT						
0600	002313	MS STATE RETIREMENT	7282020	345744	0	2020 10 DIR P	486,731.28	W-080420	53620 JULY 2020 PAYROLL C
	INVOICE: 7282020			FULL DESC: JULY 2020 PAYROLL CONTRIBUTION					
		ACCOUNT TOTAL					486,731.28		
0600	214900	DEFERRED COMPENSATION							
0600	002311	EMPOWER RETIREMENT	845897106	345290	0	2020 10 DIR P	9,424.96	W-080420	53615 JULY 24, 2020 PAYRO
	INVOICE: 845897106			FULL DESC: JULY 24, 2020 PAYROLL CONTRIBUTION-REF# 845897106					
		ACCOUNT TOTAL					9,424.96		
0600	215101	CAF-PRETAX MEDICAL							
022644	CORPORATE PLANNING	7-23-2020	345146	0	2020 10 DIR P		6,805.47	W-080420	53614 JULY 24, 2020 FSA/D
	INVOICE:		FULL DESC: JULY 24, 2020 FSA/DC PAYROLL CONTRIBUTIONS						
		ACCOUNT TOTAL					6,805.47		
		ORG 0600	TOTAL				502,961.71		
		FUND 0600 PAYROLL FUND	TOTAL:				502,961.71		

** END OF REPORT - Generated by Pam Pyle **

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap August 4, 2020 Special Docket

General Fund	-
Police	-
Fire	-
Ems	-
Public Works	-
Parks	-
Facilities Management	-
Code Enforcement	-
Tourist & Convention	-
Utility Fund	-
Payroll Fund	15,966.32
SPECIAL DOCKET TOTAL	15,966.32

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

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2020/1 TO 2020/11		DOCUMENT		VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
0600	216108			PAYROLL FUND				
0600	022642	LIFE INSURANCE COMEA JULY2020		345426	0	2020 10 DIR P	15,966.32	S-080420
INVOICE:		FULL DESC:		EMP. VOL. LIFE INSURANCE PREMIUMS (JULY 2020)		53616 EMP. VOL. LIFE INSU		
				ACCOUNT TOTAL		15,966.32		
				ORG 0600		TOTAL		
						15,966.32		
						TOTAL:		
						15,966.32		

CITY OF SOUTHAVEN

Top of Mississippi

8710 Northwest Drive
Southaven, MS 38671



Phone: 662.393.6939
Fax: 662.393.7294

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

In accordance with Mississippi Code Annotated §21-3-21, notice is hereby given that a Special Meeting of the Mayor and Board of Aldermen of the City of Southaven shall be held on Thursday, the 6th day of August, 2020 from 10:00 AM to 12:00 PM in the Boardroom of Southaven City Hall, located at 8710 Northwest Drive, Southaven, Mississippi.

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

1. Budget Workshop (Department Head Presentations)

This Special Meeting of the Mayor and Board of Aldermen is hereby called by the Mayor, Darren Musselwhite, on this, the 7th day of July, 2020:

A handwritten signature in cursive script, reading "Darren Musselwhite", is written over a horizontal line.

Darren Musselwhite, Mayor

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**MINUTES OF THE SPECIAL CALLED MEETING
OF August 6, 2020
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI**

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in a Special Session on the 6th day of August, 2020 at ten o'clock (10:00) a.m. at City Hall.

Present were:

Kristian Kelly	Alderman, Ward 1
Charlie Hoots (11:00 a.m.)	Alderman, Ward 2
George Payne	Alderman, Ward 3
Joel Gallagher	Alderman, Ward 4

Absent were:

William Brooks	Alderman At Large
John David Wheeler	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Also present were Mayor Musselwhite and Andrea Mullen, City Clerk. Approximately fifteen (15) other people were present.

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

FY 2021 BUDGET WORKSHOP

Mayor Musselwhite stated that this is a budget workshop and this meeting was designed to allow department heads to address the full board and talk about priorities in their departments. Mayor Musselwhite explained that this plan was generated after meeting one on one with all of the department heads. The City will have a public budget hearing before the budget is set.

Mayor Musselwhite presented the proposed FY2021 street improvement schedule. There was discussion about the street improvement budget and road conditions. Mayor Musselwhite made the recommendation to continue to allocate internet sales tax revenue to street improvements. Other 902 accounts were discussed as it relates to City Beautification, Election Equipment, Professional Services, Facilities Maintenance, and Drainage.

The Board heard from the departments and the top priorities for each department are as follows:

City Clerk – Andrea Mullen

1. Pay increase for a targeted employee based on merit

Court

1. No changes

Utilities - Ray Humphrey

1. Generators
2. Equipment – Bucket Truck
3. Additional Personnel - Inspectors

Fire Department – Chief Scallions

1. Competitive Pay Raises
2. Vehicle Replacement – Unit 4 Ambulance
3. Vehicle Replacement –Engine 5

Police Department – Macon Moore

1. 25 Additional Police Officers
2. Body Cameras
3. Increase vehicle fleet (Additional Police Officers)

Parks Department – Wesley Brown

1. Replace Point of Sale System
2. Additional Personnel – Soccer Director
3. Soccer Materials

Planning & Development – Whitney Choat-Cook

1. Additional Personnel – Inspector and Vehicle
2. 4 Merit raises
3. Tablets/Software

Mayor Musselwhite stated that there will be another Special Meeting tomorrow at 10:00 a.m. at which point the Board will hear from Chris Shelton - ITEC Department and Bradley Wallace – Public Works/Animal Shelter.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Gallagher to adjourn. Motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously, August 6, 2020 at 12:00 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk

(Seal)

CITY OF SOUTHAVEN

Top of Mississippi

8710 Northwest Drive
Southaven, MS 38671



Phone: 662.393.6939
Fax: 662.393.7294

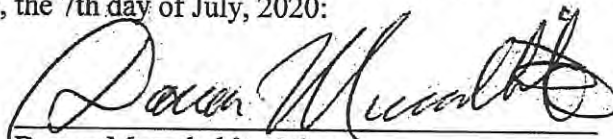
NOTICE OF SPECIAL CALLED MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

In accordance with Mississippi Code Annotated §21-3-21, notice is hereby given that a Special Meeting of the Mayor and Board of Aldermen of the City of Southaven shall be held on Friday, the 7th day of August, 2020 from 10:00 AM to 12:00 PM in the Boardroom of Southaven City Hall, located at 8710 Northwest Drive, Southaven, Mississippi.

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

1. Budget Workshop (Department Head Presentations)

This Special Meeting of the Mayor and Board of Aldermen is hereby called by the Mayor, Darren Musselwhite, on this, the 7th day of July, 2020:


Darren Musselwhite, Mayor

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**MINUTES OF THE SPECIAL CALLED MEETING
OF August 7, 2020
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI**

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in a Special Session on the 7th day of August, 2020 at ten o'clock (10:00) a.m. at City Hall.

Present were:

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

Absent were:

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

Also present were Mayor Musselwhite and Andrea Mullen, City Clerk. Approximately fifteen (15) other people were present.

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

FY 2021 BUDGET WORKSHOP - Continued

The Board heard from the remaining departments and the top priorities for those departments are as follows:

Public Works /Facilities/ Animal Control - Bradley Wallace

1. Personnel pay increases
2. Knuckle Boom Truck for sanitation
3. Vehicles (2) – Truck for Animal Control and Public Works

Information Technology / Emergency Communications – Chris Shelton

1. No Changes Requested
2. Asked for consideration of across the board pay increases for all personnel

Finance / Administration- Chris Wilson

Mr. Wilson presented the attached FY2021 budget.

Next, the Mayor and Board of Alderman had discussions in regards to charitable contributions, personnel, and department head requests. No action was taken.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously, August 7, 2020 at 12:25 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk

(Seal)

City of Southaven Mississippi

2021 Fiscal Year Budget

FY 2021 Budget

- Southaven is the largest municipality in DeSoto County, and remains the 3rd largest city in Mississippi.
- Southaven's most recent population estimate stands at 55,780 (United States Census Bureau 2019 estimate).
- Southaven's demographic profile is 68.2% white, 25.3% African American and 5.2% Hispanic.
- 89.1% of Southaven residents have earned high school diploma's and/or higher.
- Southaven's median household income is \$61,181 (United State Census 2014-2018 estimate)
- Median housing value of \$143,800
- The leading employers in Southaven include, Baptist Memorial Hospital, the DeSoto County School system, Wal-Mart, Future Electronics, and Thomas and Betts.

FY 2021 Budget

- FY 2021 Budgetary Priorities:
 - Public Infrastructure
 - Public Safety
 - Municipal Parks and Expanding Recreational Amenities
 - Sustaining Strong Fund Balances
 - Pandemic Recovery and Preparation

FY 2021 Budget

FY 2021 Draft Budget Highlights as Proposed

- Balanced budget.
- No Property Tax Increase.
- No Utility Rate Increase.
- No Sanitation Rate Increase.
- Four (4) new Police Officer positions
- Deployment of Body Cameras in Police Department
- One (1) new Building Inspector position
- One (1) new Director of Soccer position

FY 2021 Budget

FY 2021 Requested v Available General Fund

57		
56		
55		
54		
53		
52		
51		
50		
49		

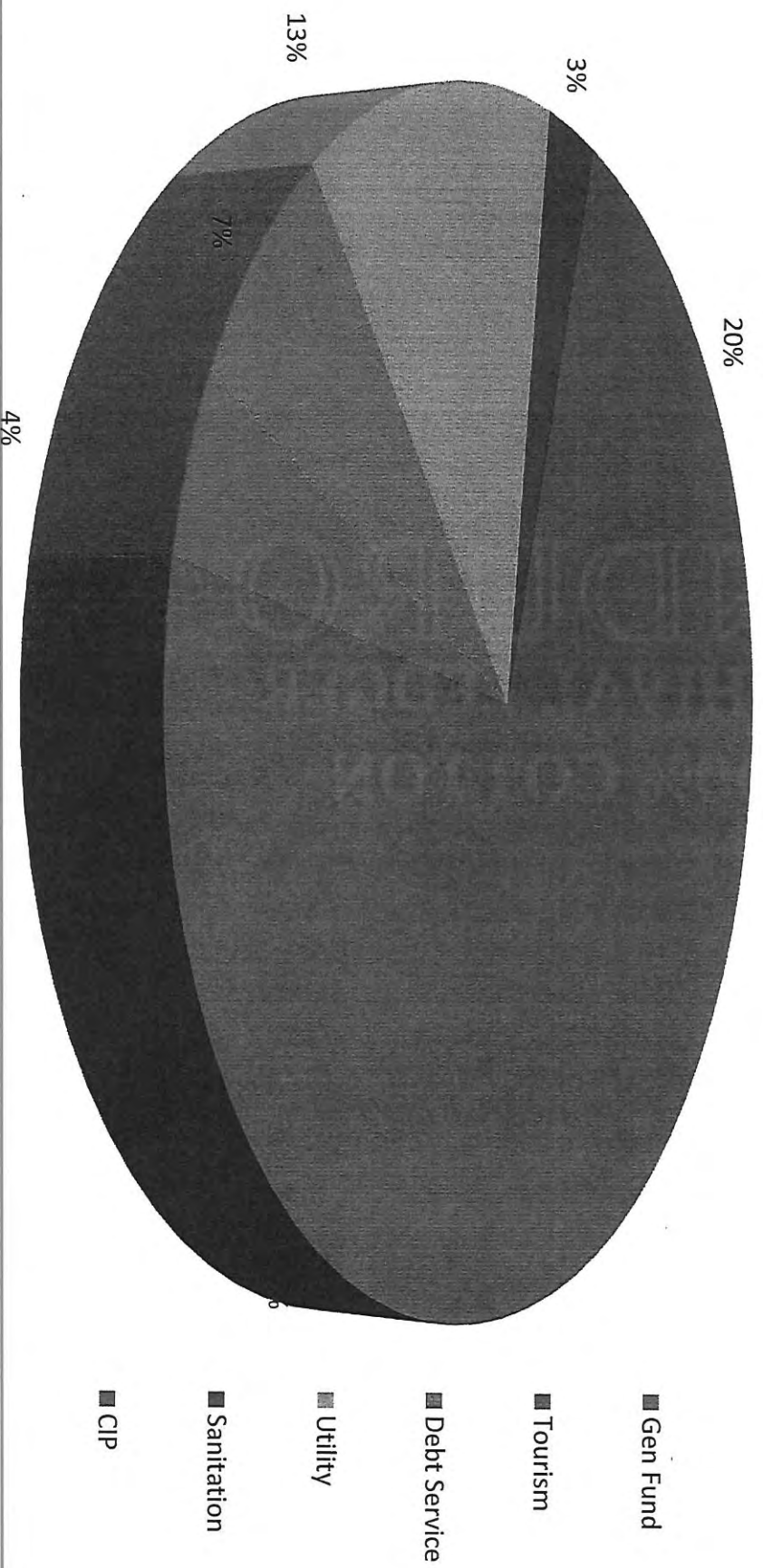
■ Ask ■ Available

FY 2021 Budget

Fund	FY 2020 Budget	FY 2021 Budget
General Fund	\$53,666,739	\$51,563,000
Debt Service Fund	\$6,750,000	\$6,598,000
Tourism Fund	\$6,275,000	\$4,282,000
Capital Bond Fund	\$20,501,000	\$19,271,000
Utility Fund	\$12,736,500	\$12,506,000
Sanitation Fund	\$2,640,000	\$2,645,355
TOTAL BUDGET	\$102,569,239	\$96,865,355

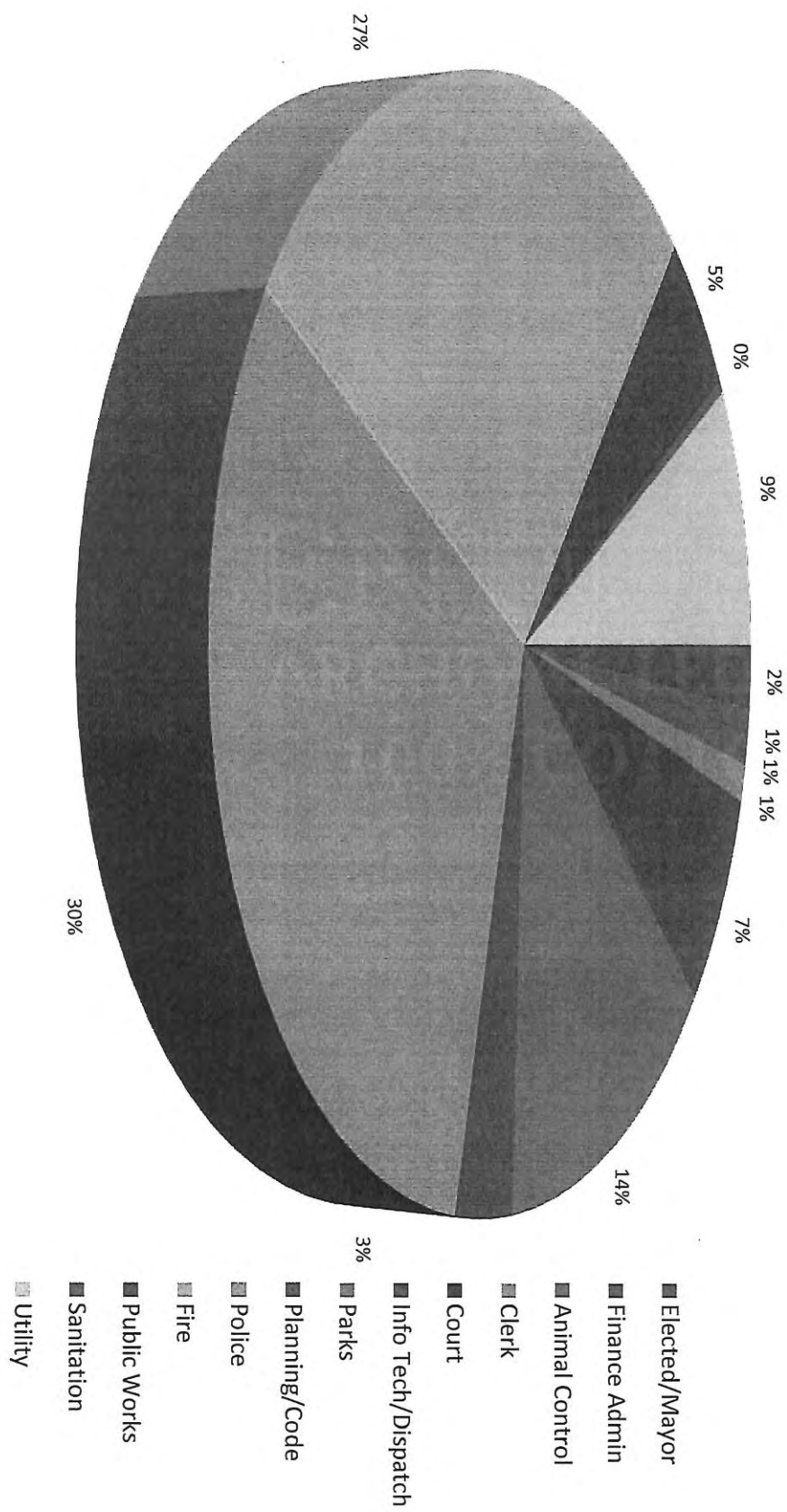
FY 2021 Budget

FY 2021 Total Budget by Fund



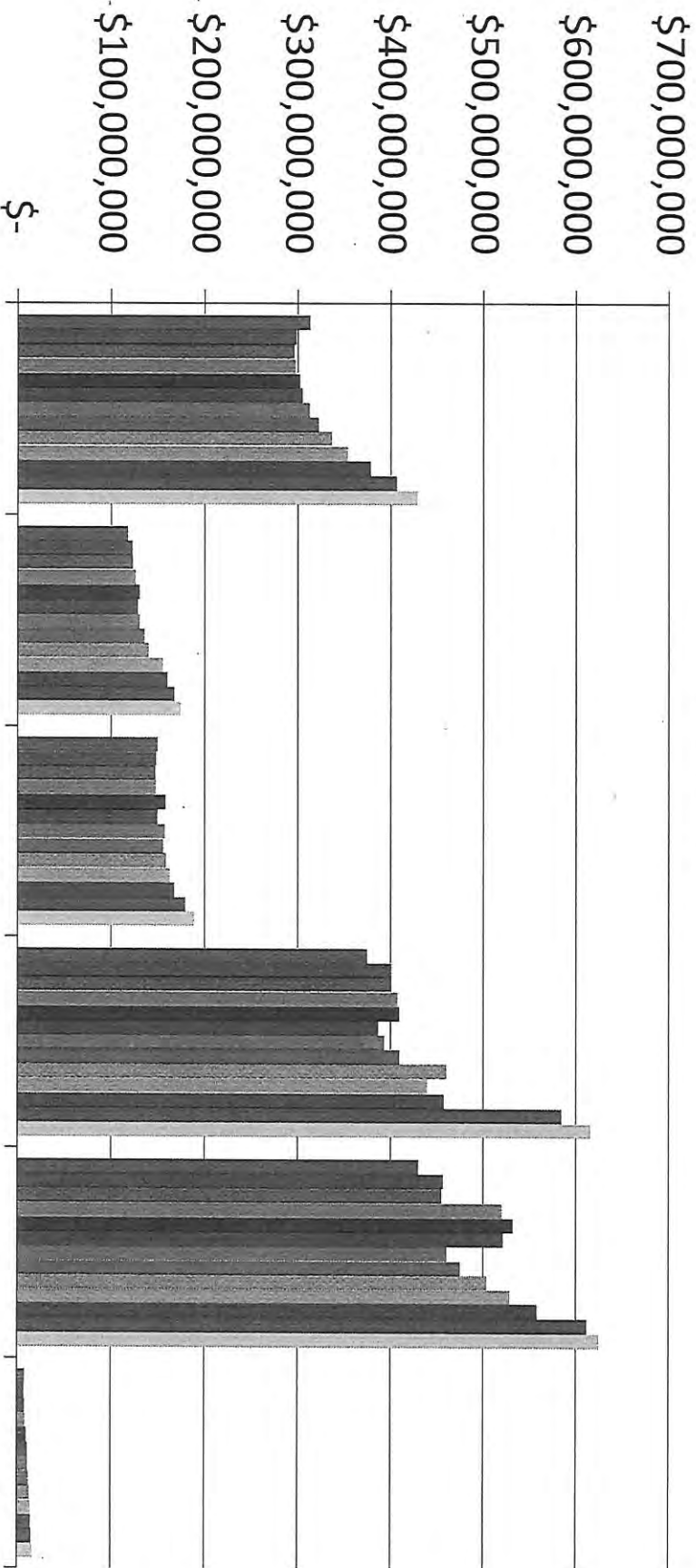
FY 2021 Budget

Employees by Department



FY 2021 Budget

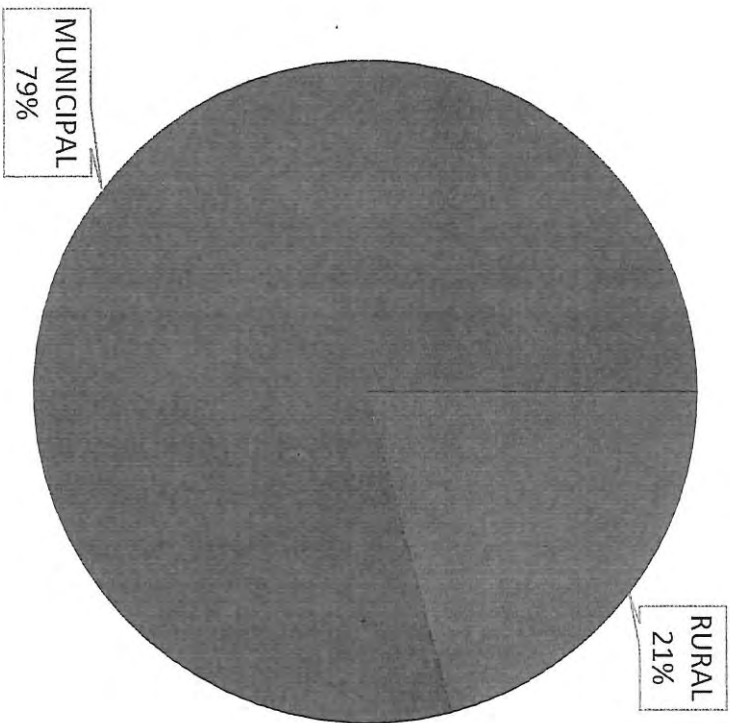
Assessed Values in DeSoto County FY 09-FY 21



■ FY 09 ■ FY 10 ■ FY 11 ■ FY 12 ■ FY 13 ■ FY 14 ■ FY 15 ■ FY 16 ■ FY 17 ■ FY 18 ■ FY 19 ■ FY 20 ■ FY 21

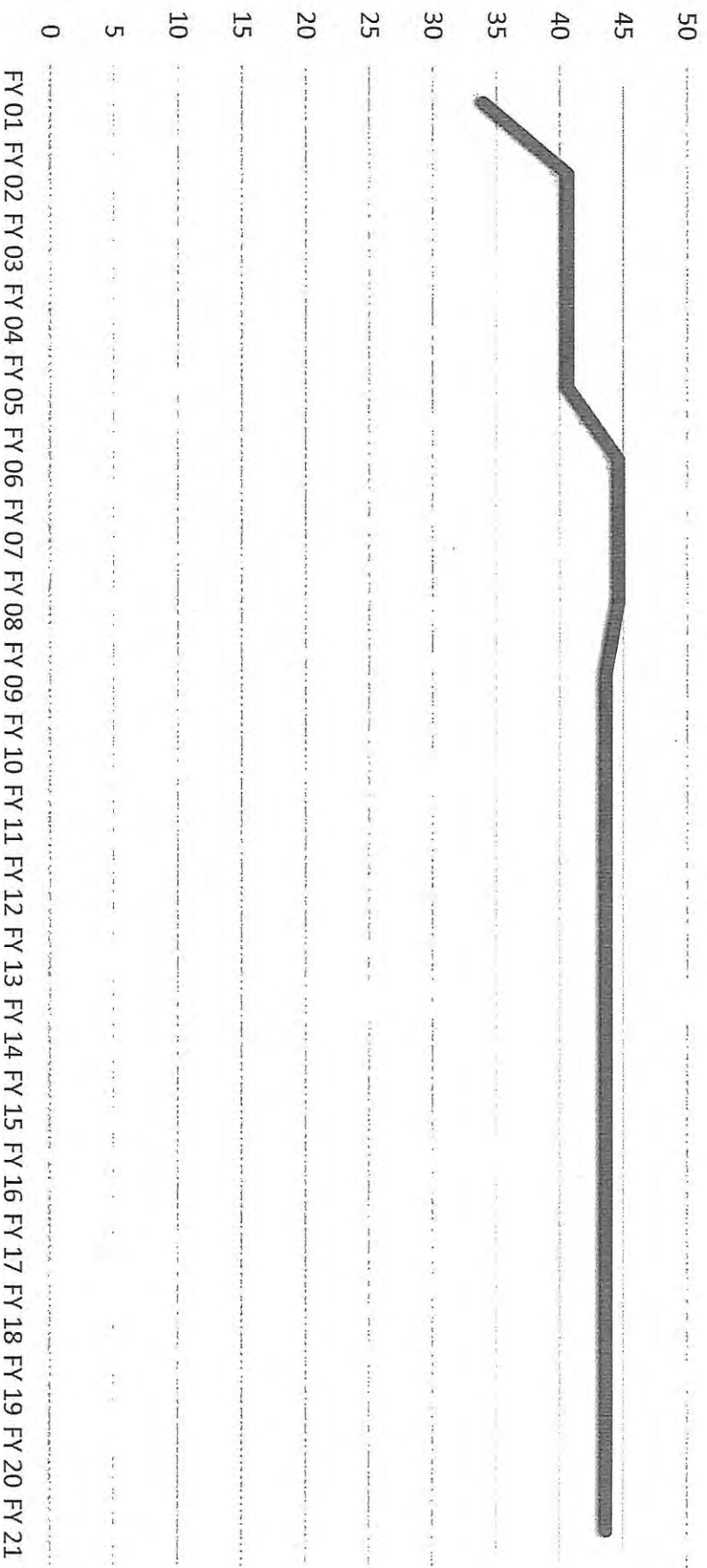
FY 2021 Budget

Total Assessed Value DeSoto County



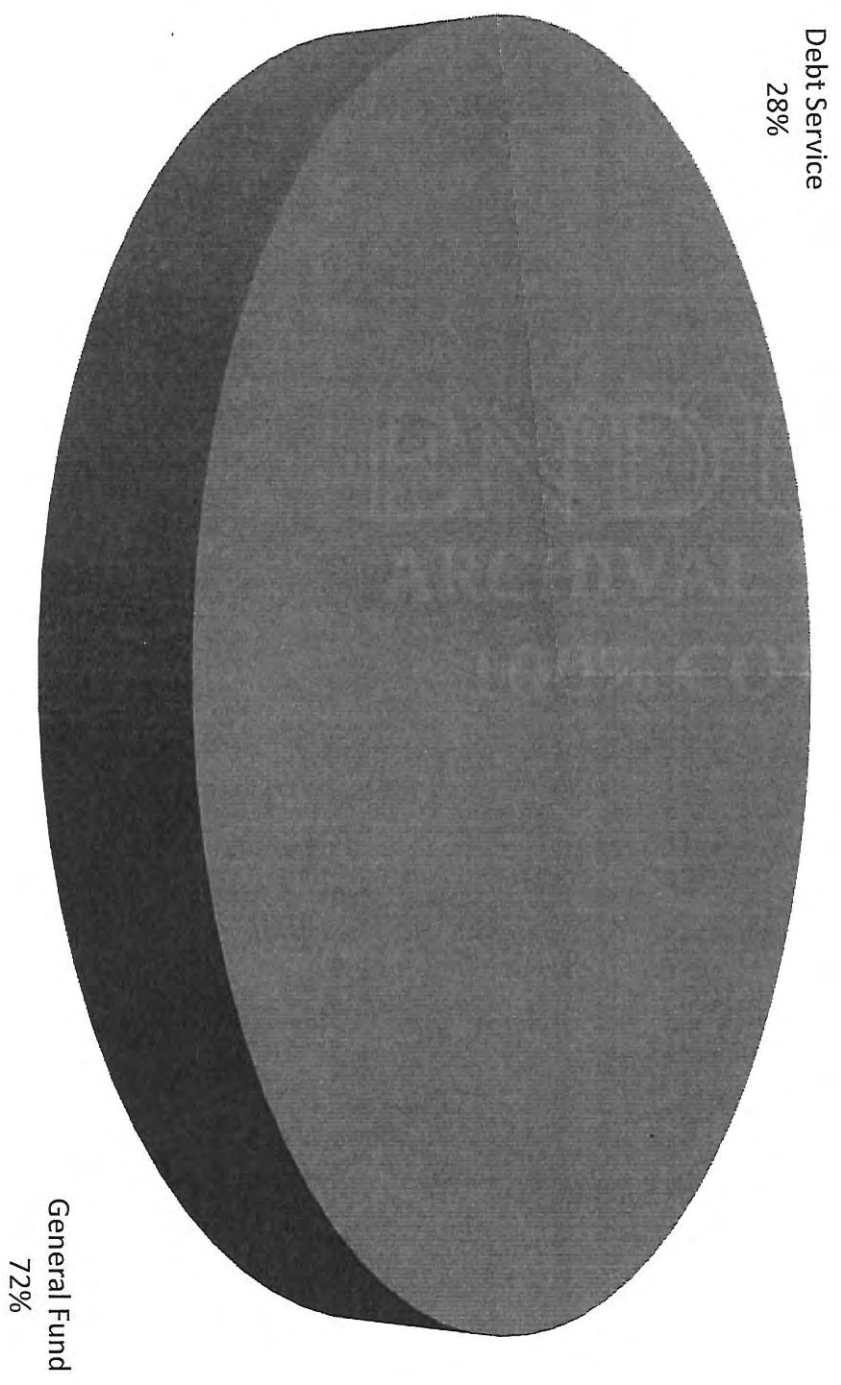
FY 2021 Budget

City of Southaven Millage Rate FY 2001 – 2021



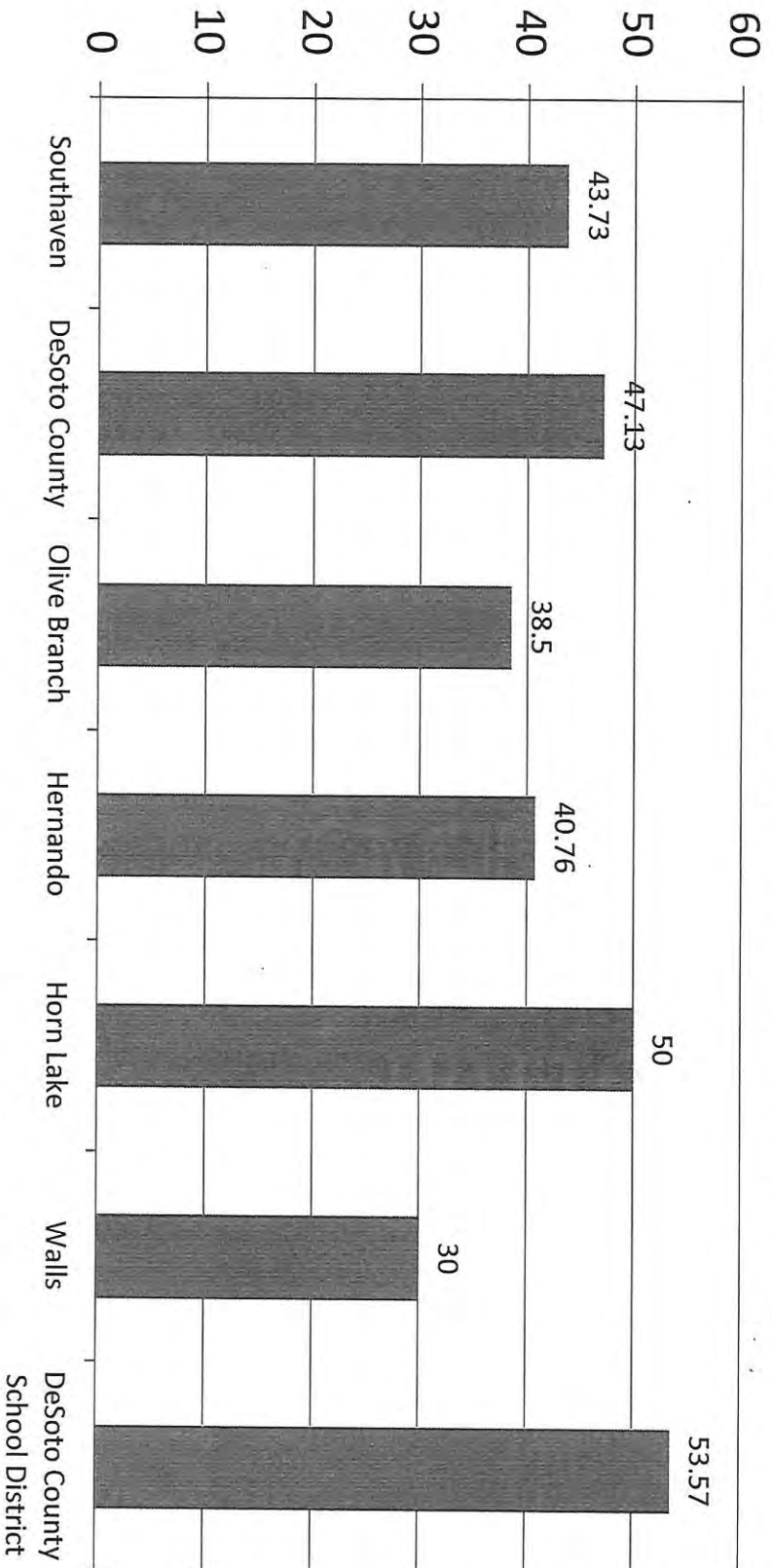
FY 2021 Budget

Millage Rate Allocation by Use



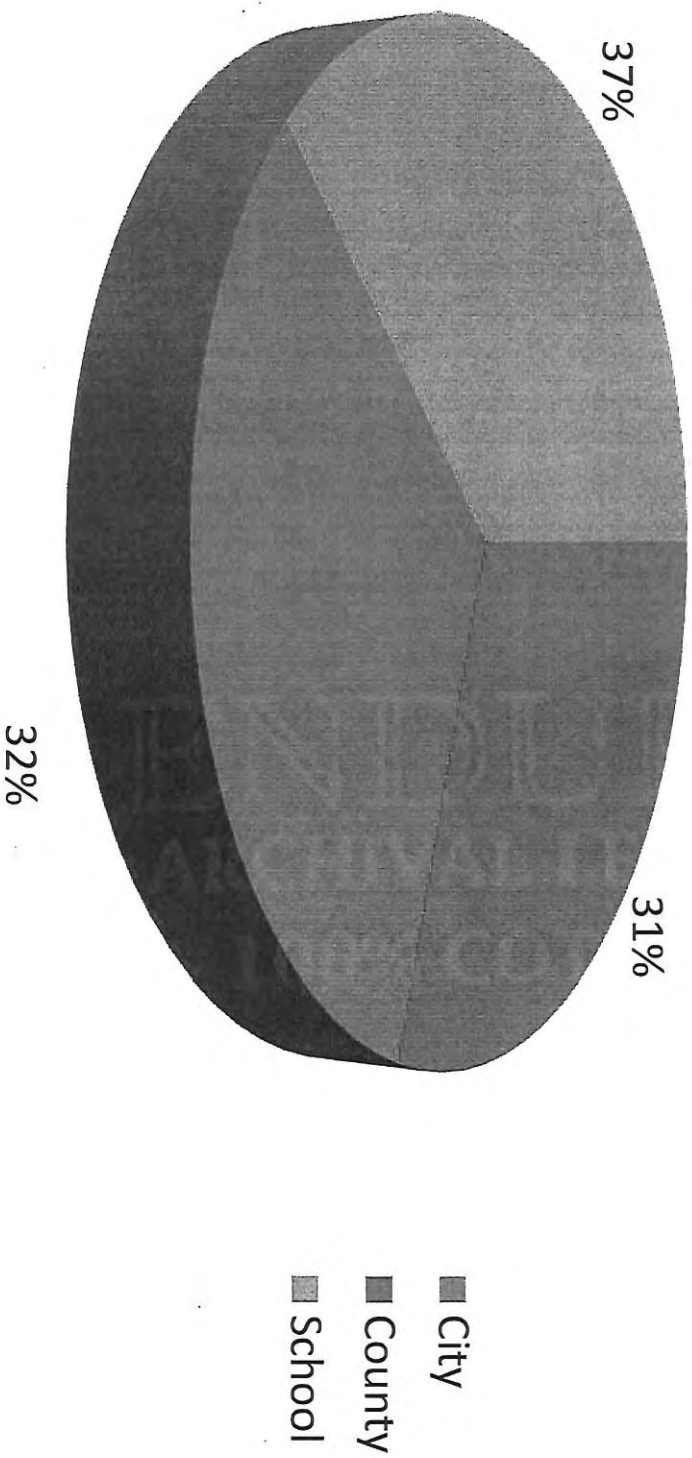
FY 2021 Budget

Millage in DeSoto County/Municipalities/School



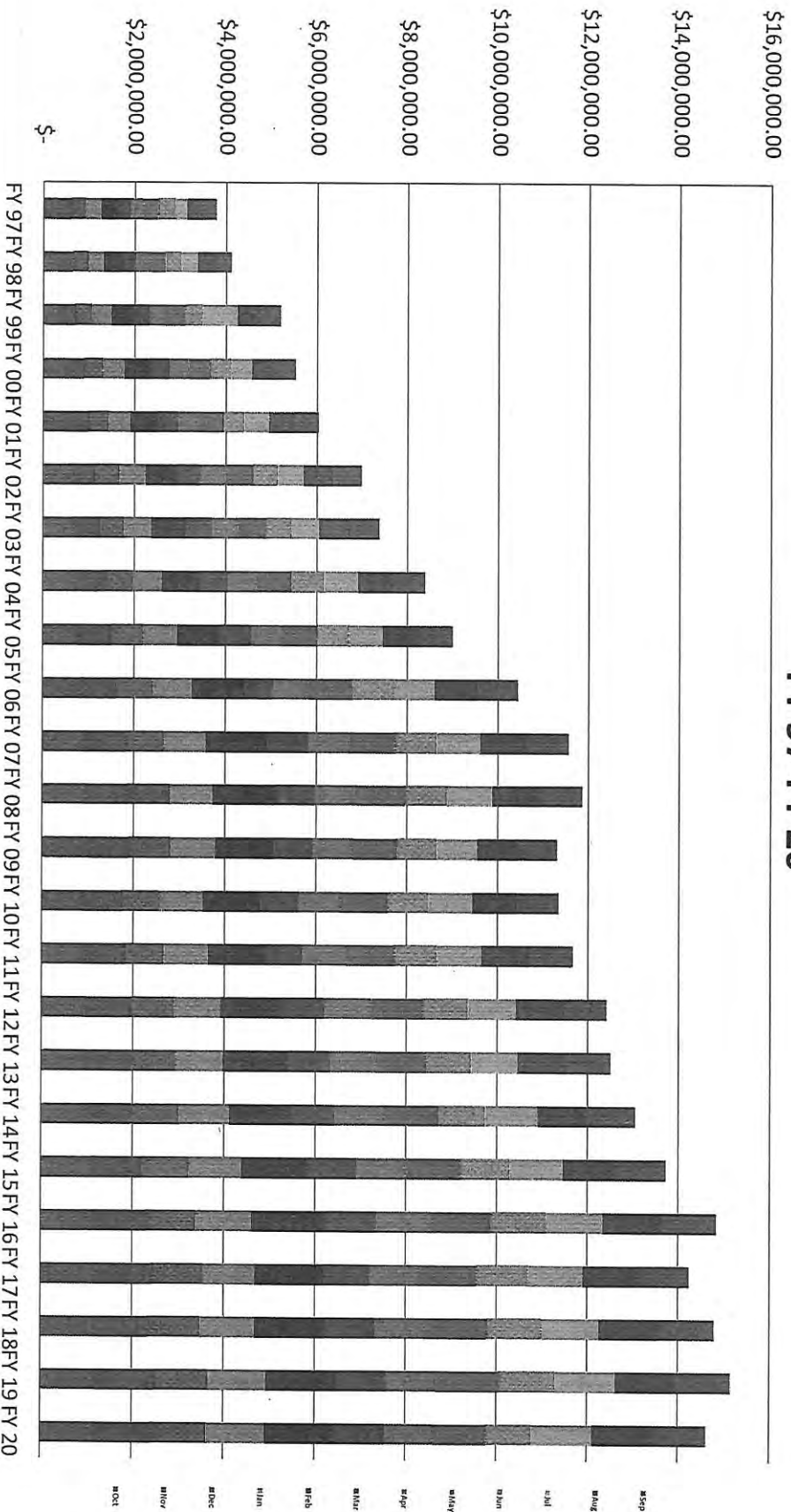
FY 2021 Budget

Total Property Tax Rate % for a Southaven Resident
By Taxing Authority



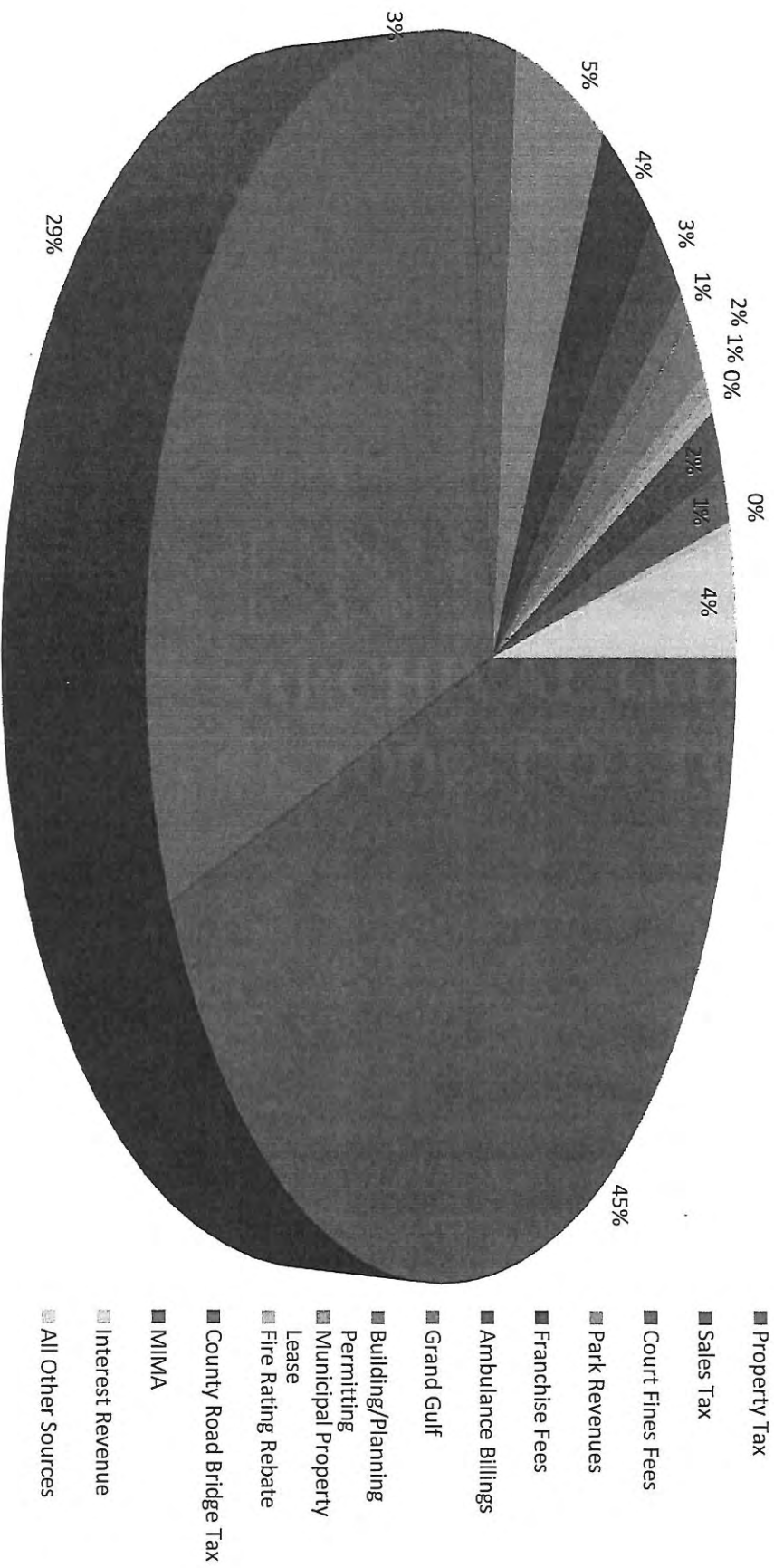
MONTHLY SALES TAX REVENUE

FY 97-FY 20



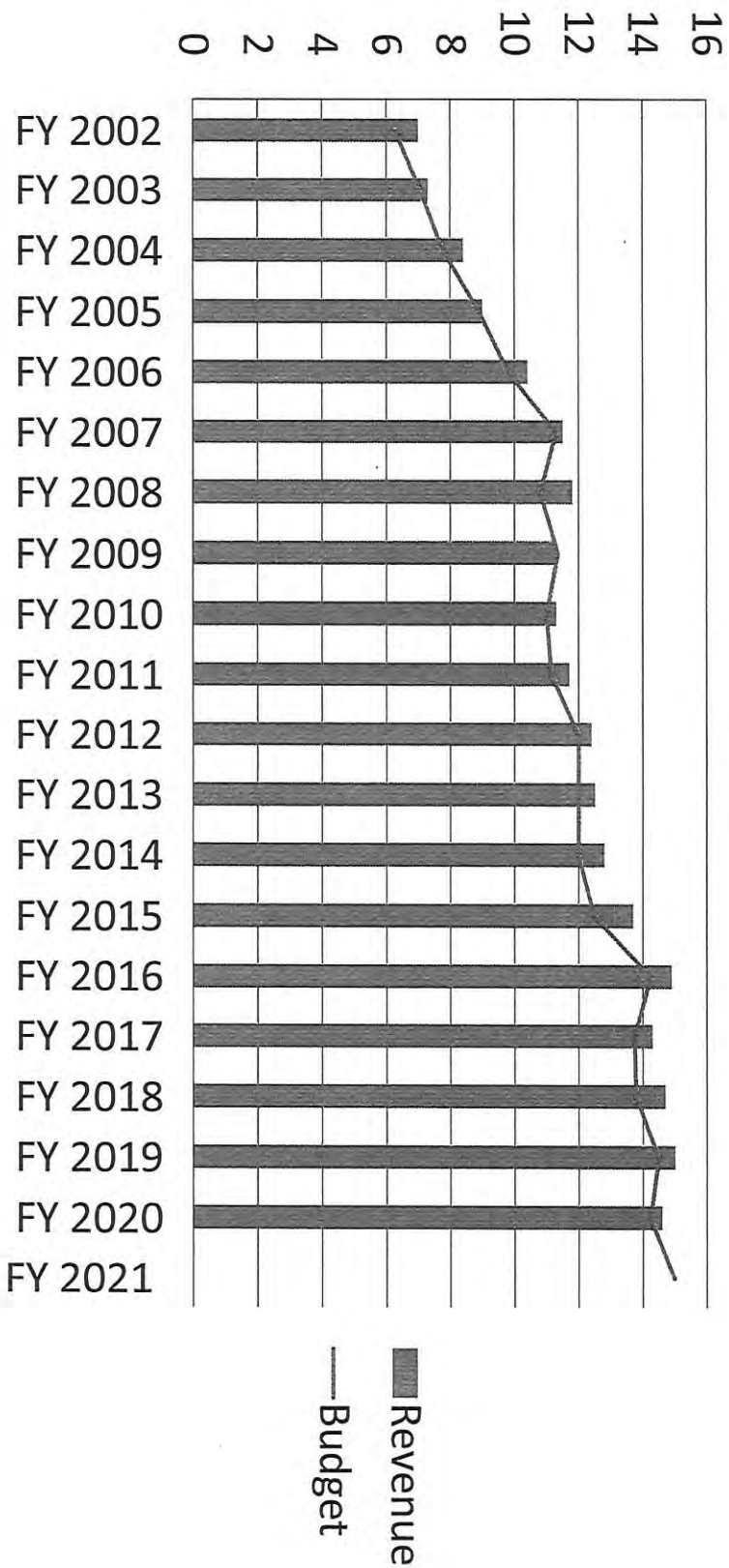
FY 2021 Budget

General Fund Revenues by Source



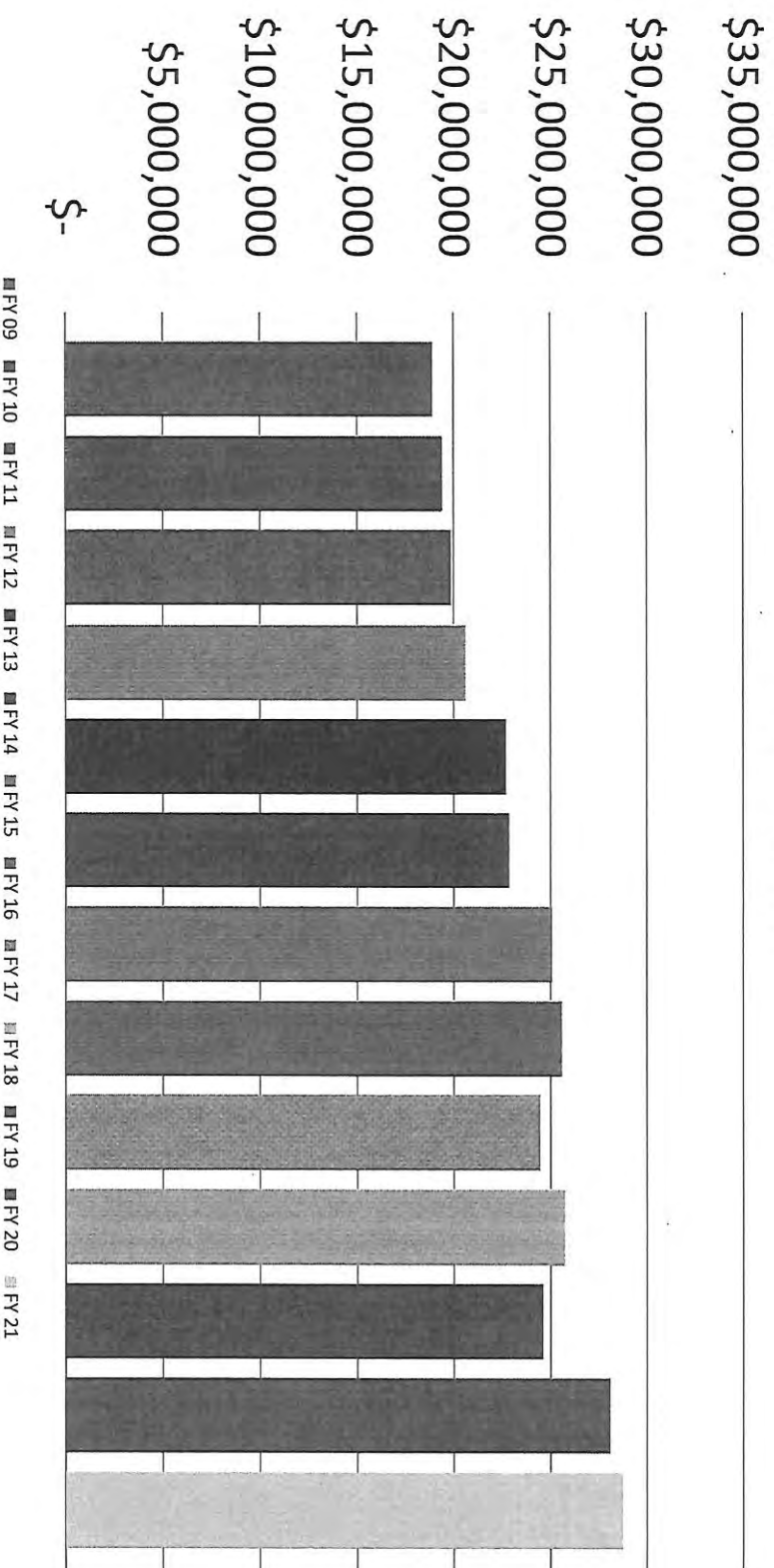
FY 2021 Budget

Annual Sales Tax Revenue (in millions)



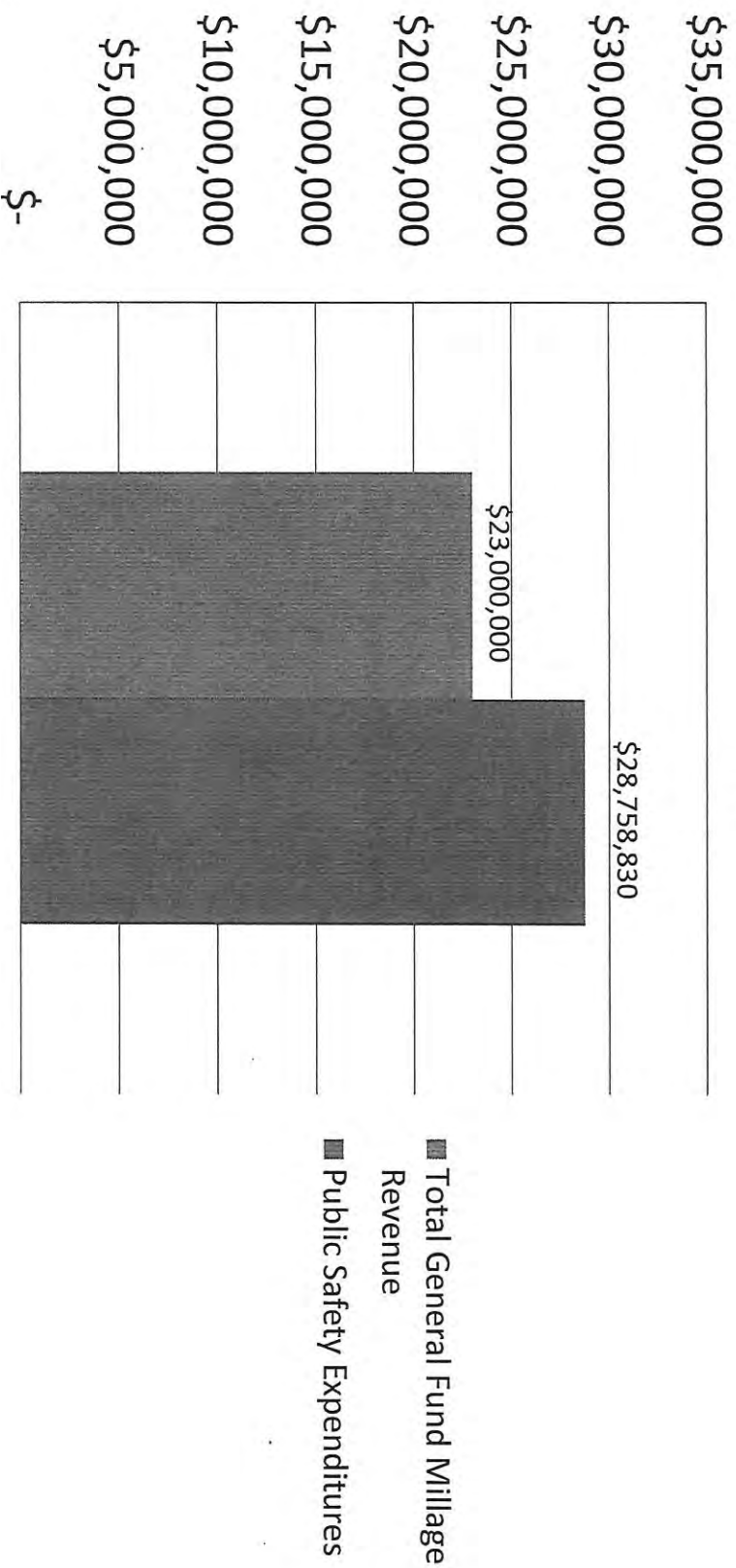
FY 2021 Budget

Public Safety Expenditures FY 2008 – FY 2021



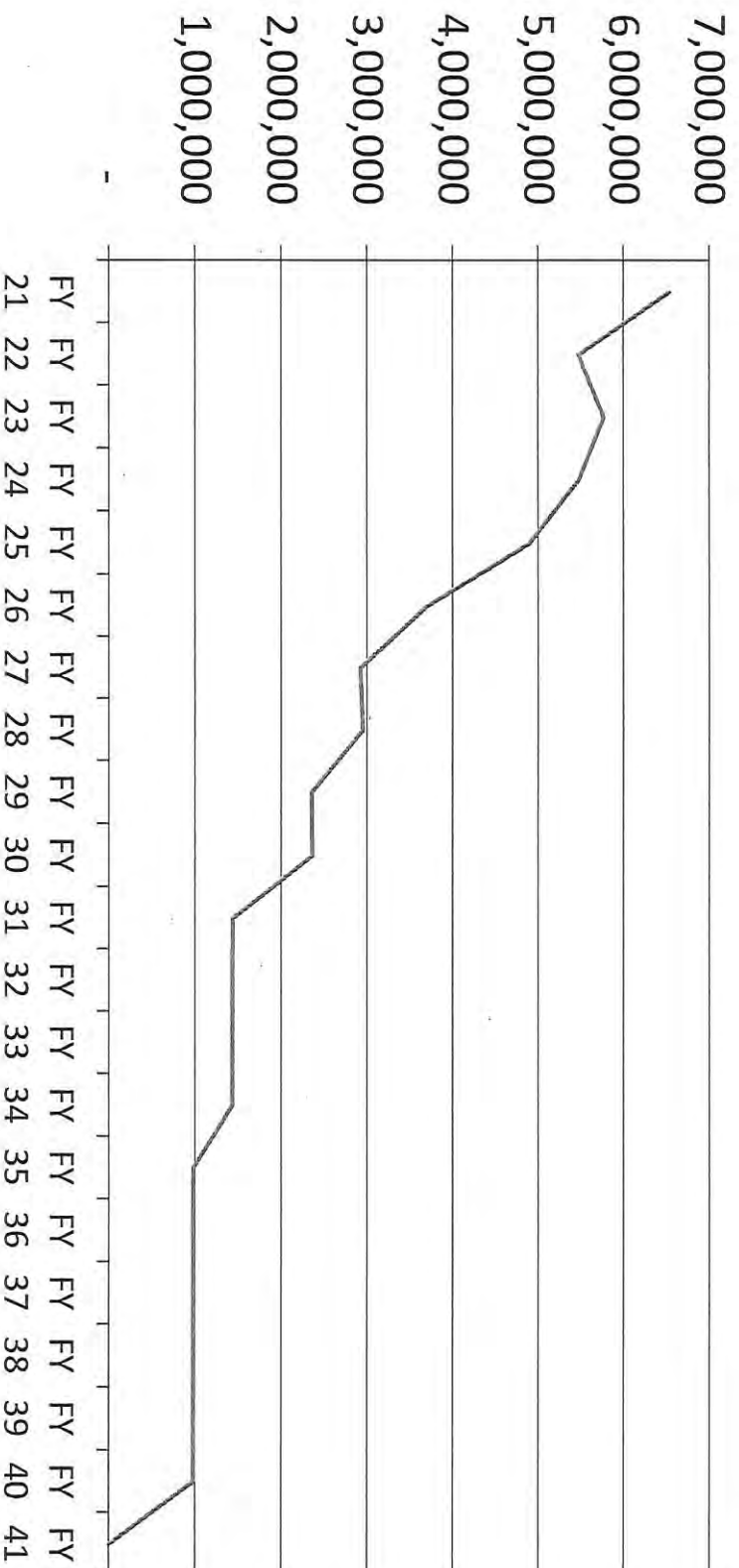
FY 2021 Budget

Total General Fund Millage Revenue Compared to Total Public Safety Spending for FY 2021



FY 2021 Budget

Total General Obligation Debt Annual Debt Service FY 2021 - FY 2040



FY 2021 Budget

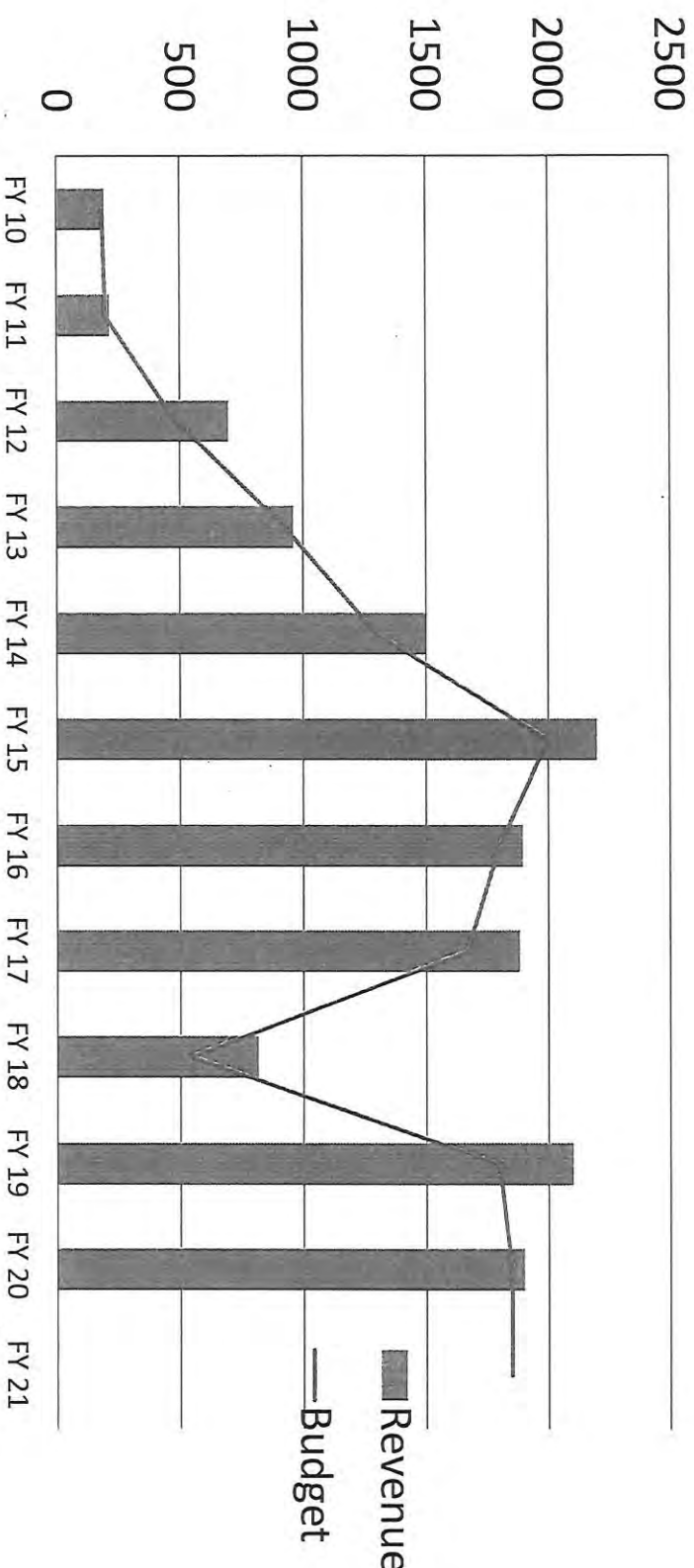
Major Capital Improvement Projects

Capital Improvement Bonding Projects for FY 2021 and Beyond

- Getwell Road (Church to Starlanding)
- Pedestrian walking trails
- \$3,000,000+ Annually in Street Overlays
- Construction of Fire Station No. 5
- Completion of Snowden Soccer Complex
- Pedestrian Bridge Getwell

FY 2021 Budget

Tourism Tax FY 2010 – FY 2021 (In Thousands)



FY 2021 Budget

Enterprise Funds

- Utility Fund - provides funding for the operation of the City's water and sewer system. Funds are provided by user fees.
- Sanitation Fund - provides funding for the operation of the City's sanitation and rubbish service(s). Funds are provided by user fees.
- Continuation of new water well to increase system capacity being paid for from operational funding within Utility Department

Note: These funds must be self sufficient

FY 2021 Budget

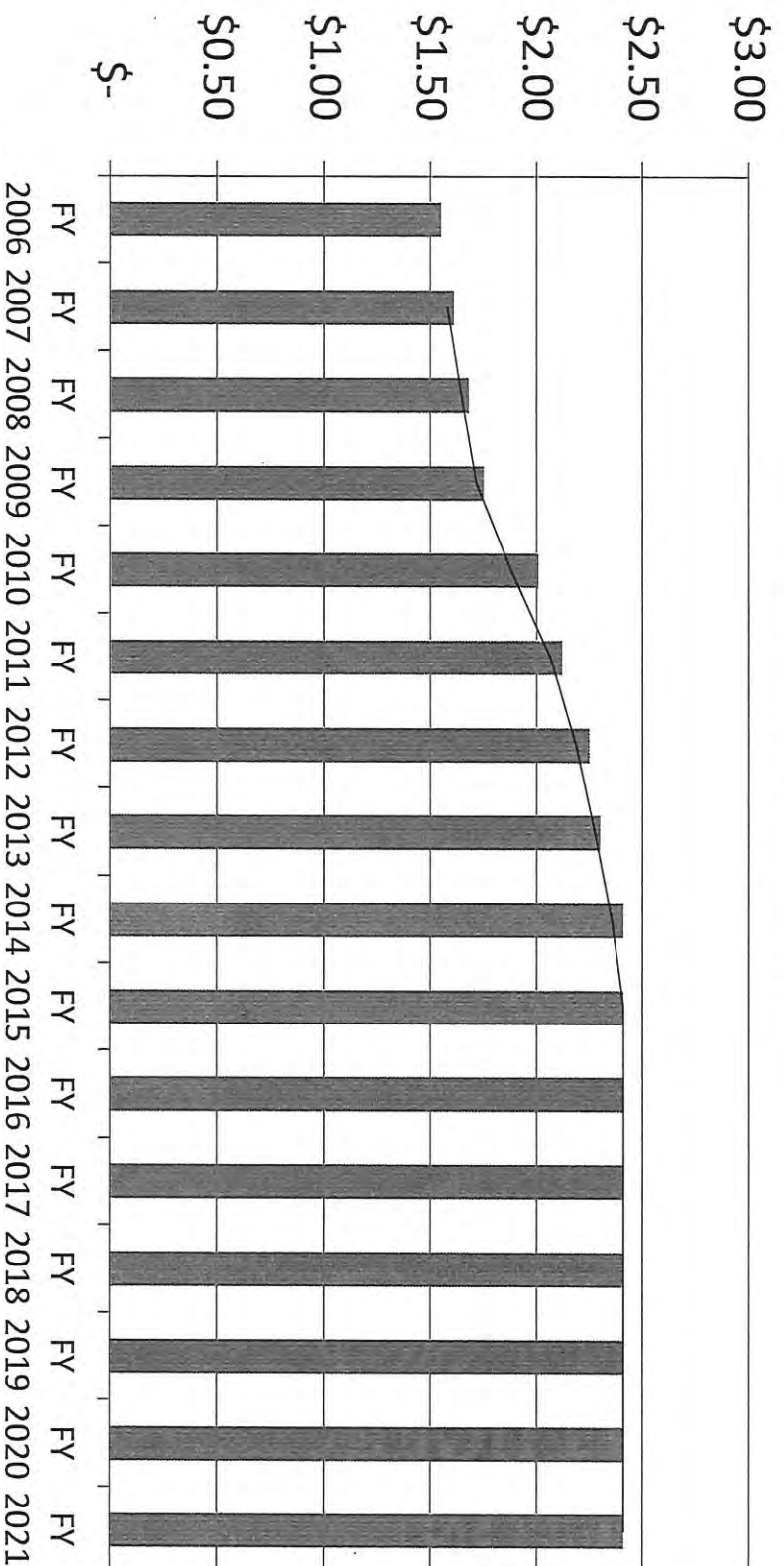
FY 2021 Utility and Sanitation Rates

- Water: \$2.41 per 748 gallons (Unit)
- Sewer: \$2.47 per 748 gallons (Unit)
- Sanitation: \$12.00 per month
- Recycling: \$6.28 per month

No Utility/Sanitation Rate increases for fiscal year 2021 Budget.

FY 2021 Budget

**Water Rate Per
Based on 5,000 Gallons**



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5.

Budget Hearing and Mayor's Follow-up
to Budget Workshop Special Meetings

City of Southaven Mississippi

2021 Fiscal Year Budget

FY 2021 Budget

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FY 2021 Budget

- FY 2021 Budgetary Priorities:
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 - Municipal Parks and Expanding Recreational Amenities
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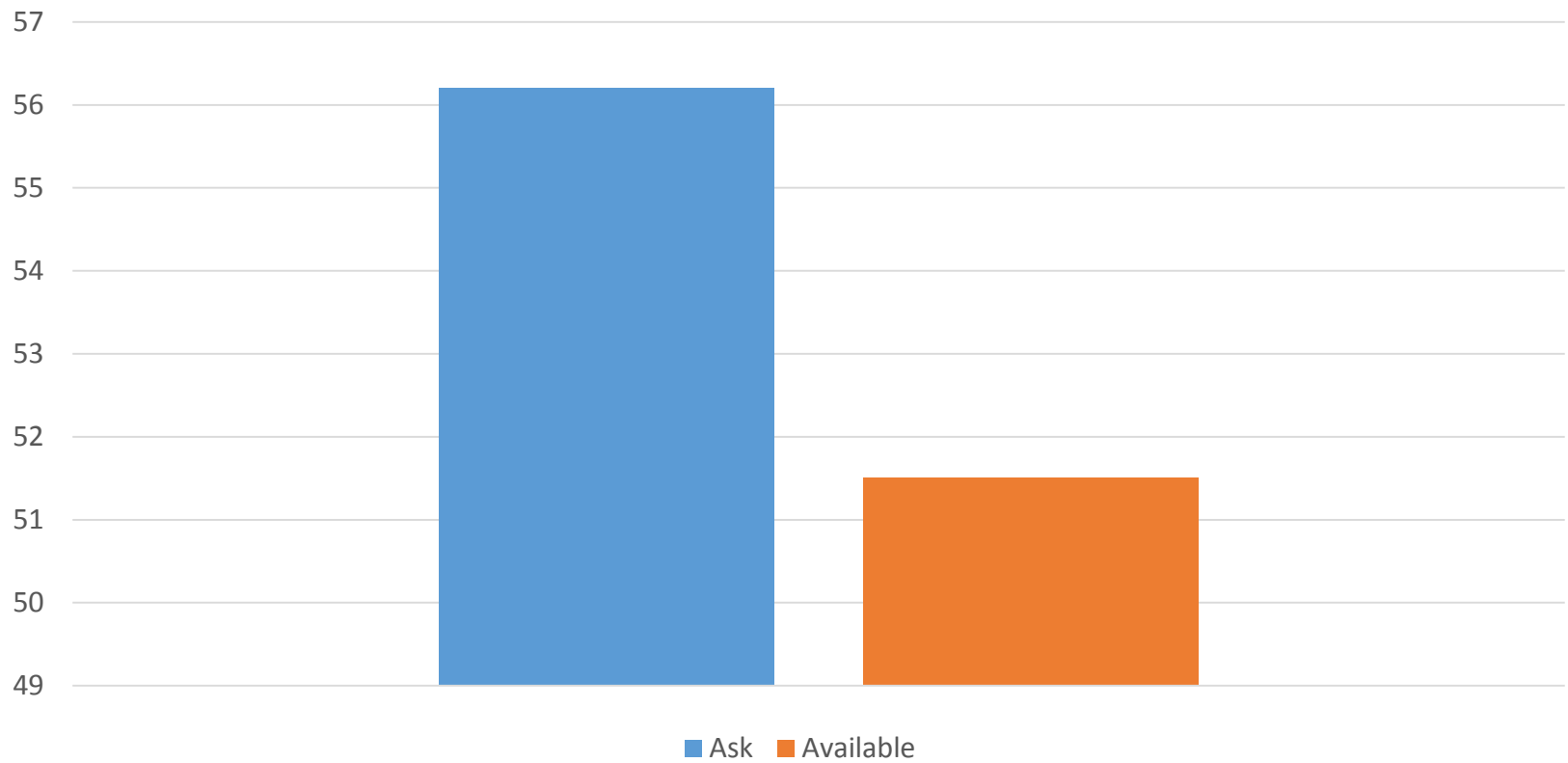
FY 2021 Budget

FY 2021 Draft Budget Highlights as Proposed

- Balanced budget.
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- One (1) new Director of Soccer position

FY 2021 Budget

FY 2021 Requested v Available General Fund

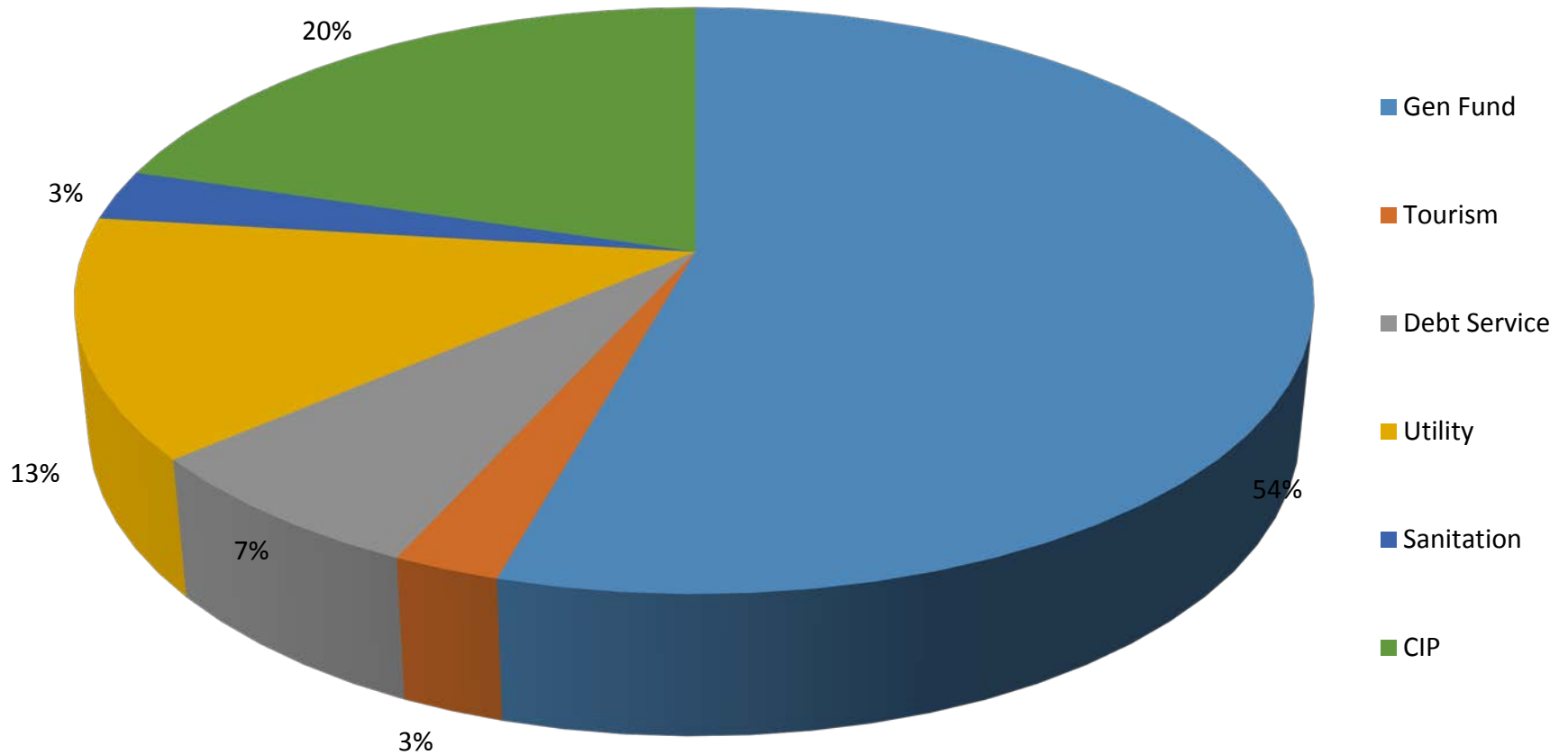


FY 2021 Budget

Fund	FY 2020 Budget	FY 2021 Budget
General Fund	\$53,666,739	\$51,628,000
Debt Service Fund	\$6,750,000	\$6,598,000
Tourism Fund	\$6,275,000	\$2,282,000
Capital Bond Fund	\$20,501,000	\$19,271,000
Utility Fund	\$12,736,500	\$12,506,000
Sanitation Fund	\$2,640,000	\$2,645,355
TOTAL BUDGET	\$102,569,239	\$94,930,355

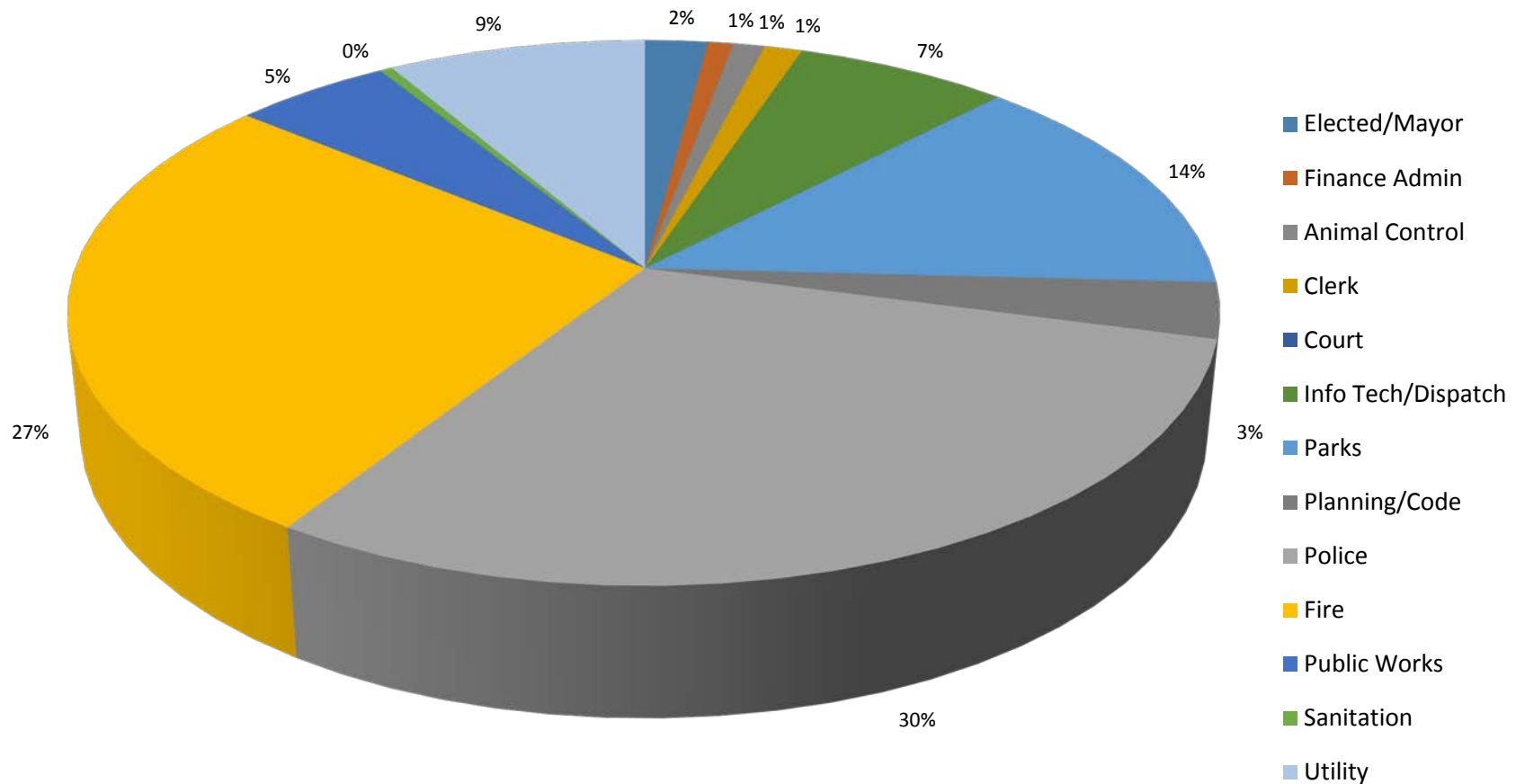
FY 2021 Budget

FY 2021 Total Budget by Fund



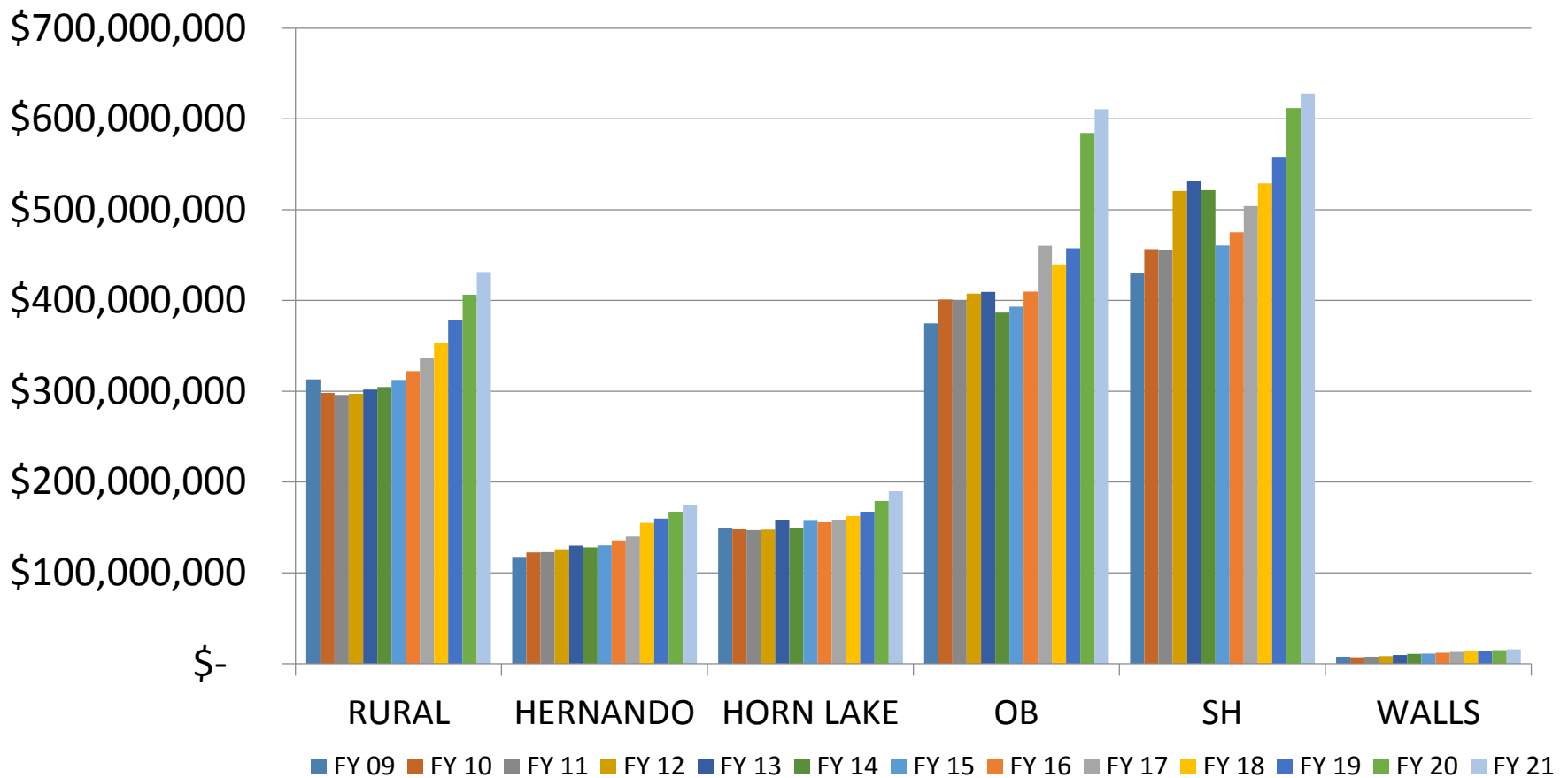
FY 2021 Budget

Employees by Department



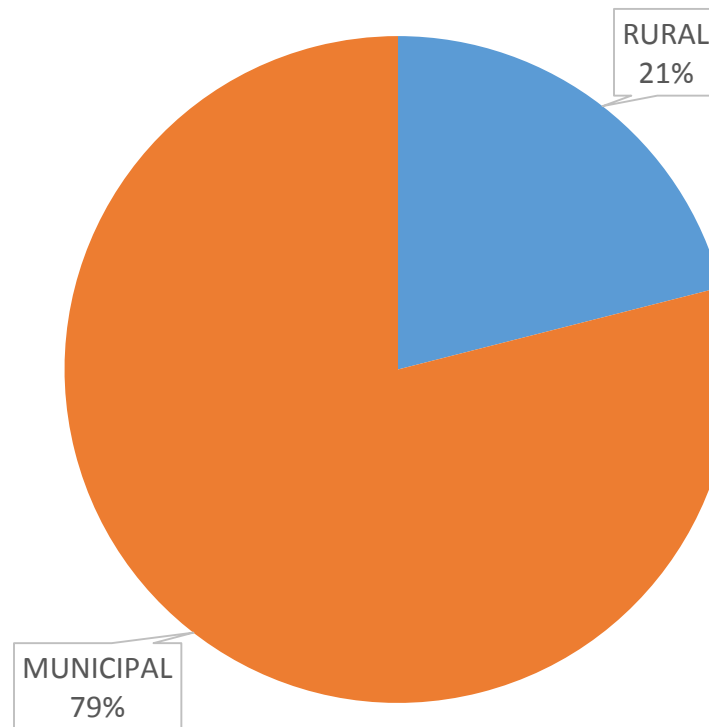
FY 2021 Budget

Assessed Values in DeSoto County FY 09-FY 21



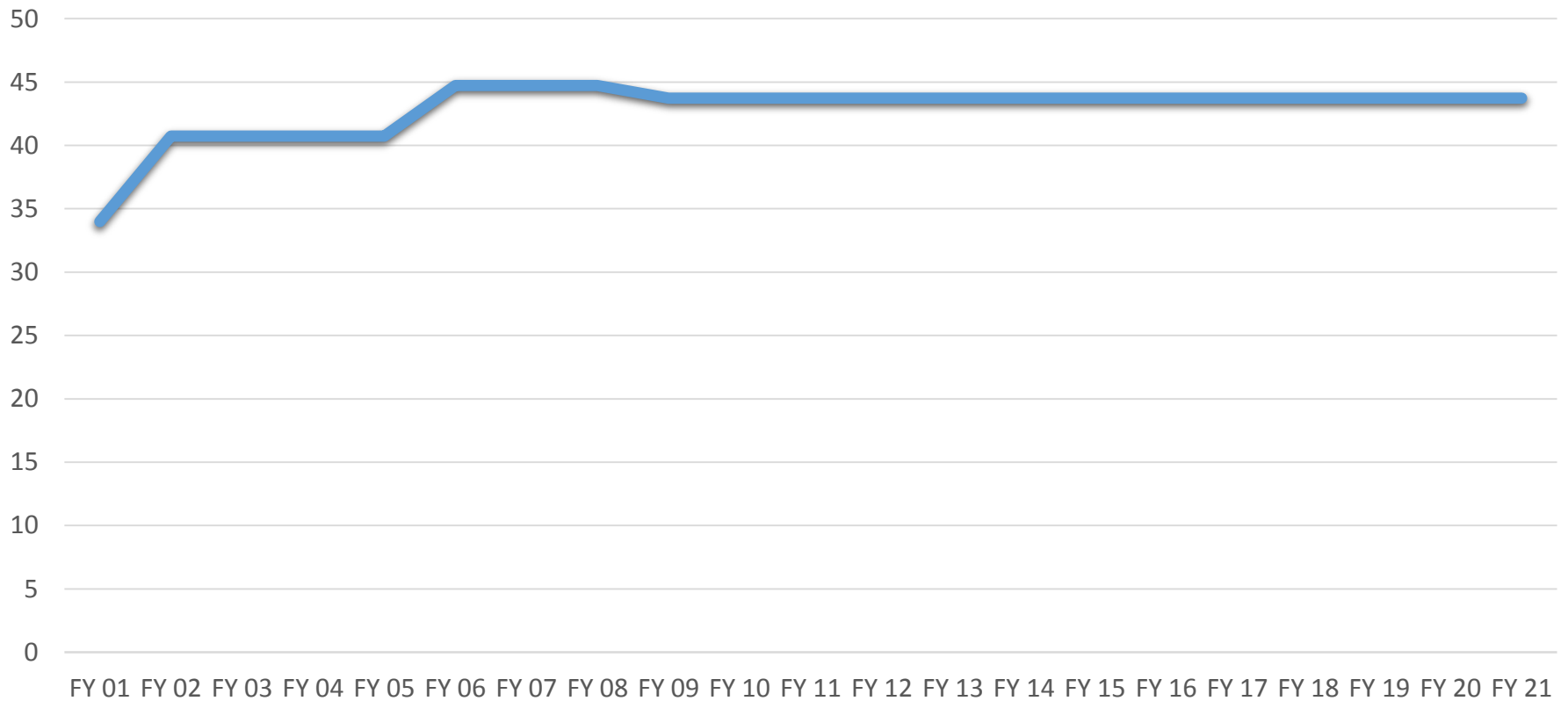
FY 2021 Budget

Total Assessed Value DeSoto County



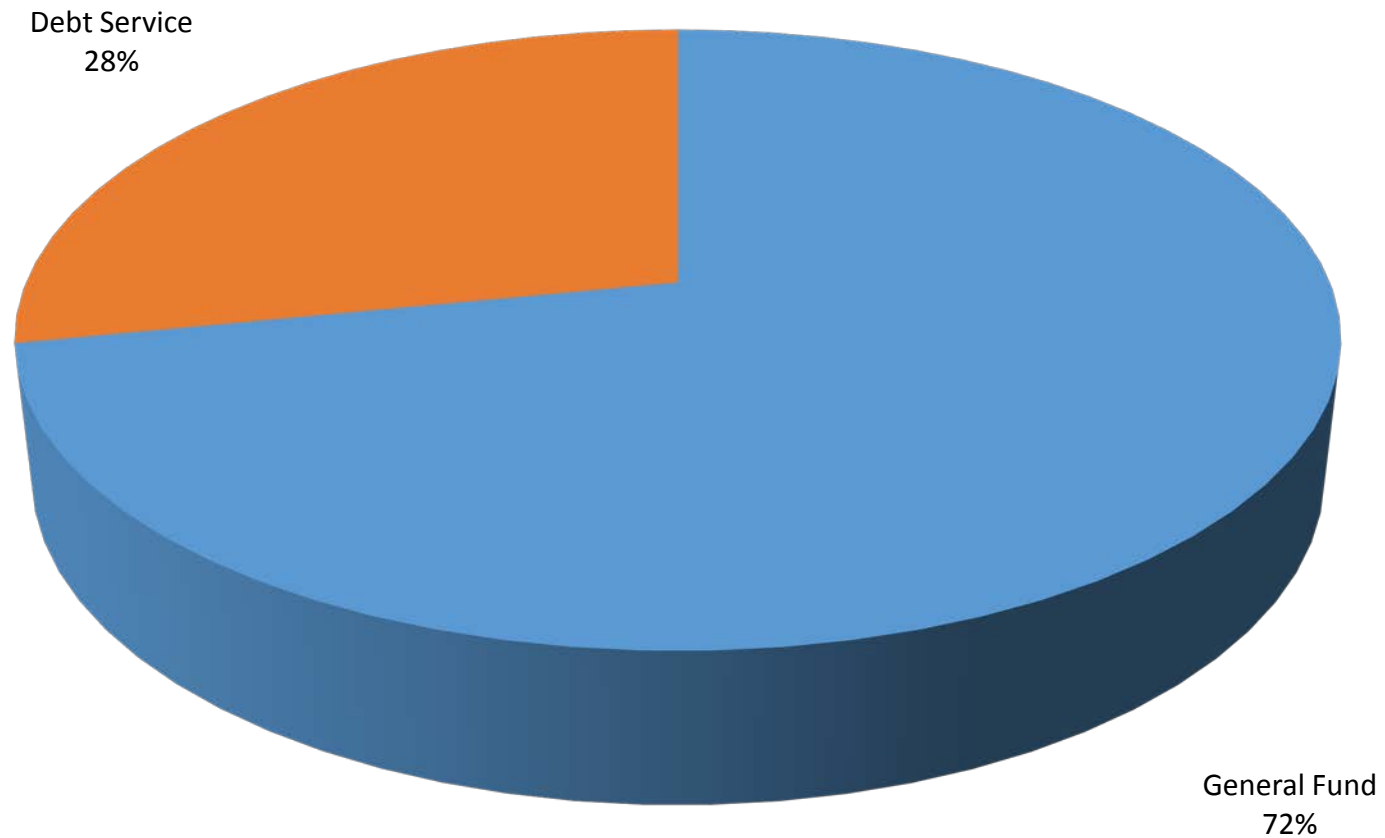
FY 2021 Budget

City of Southaven Millage Rate FY 2001 – 2021



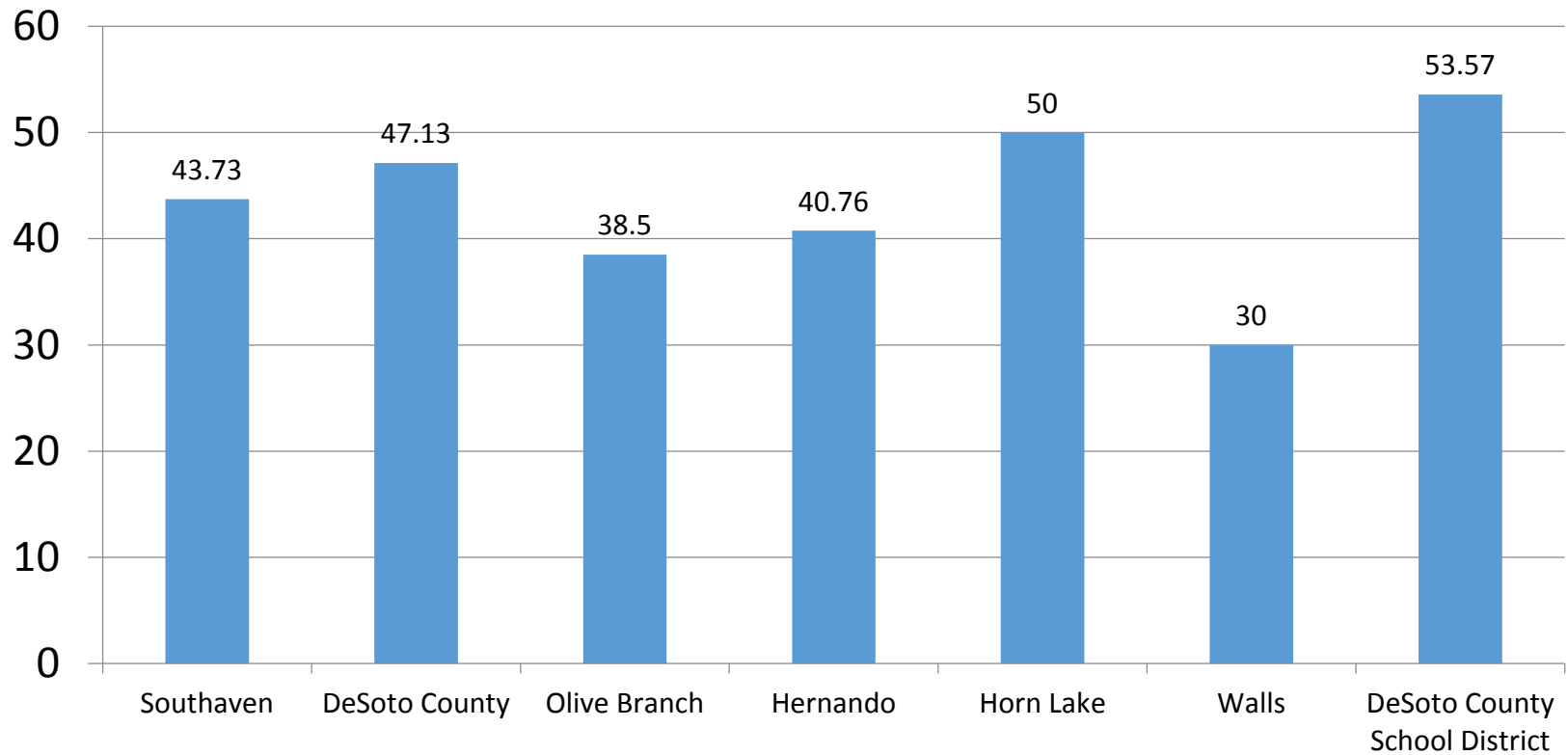
FY 2021 Budget

Millage Rate Allocation by Use



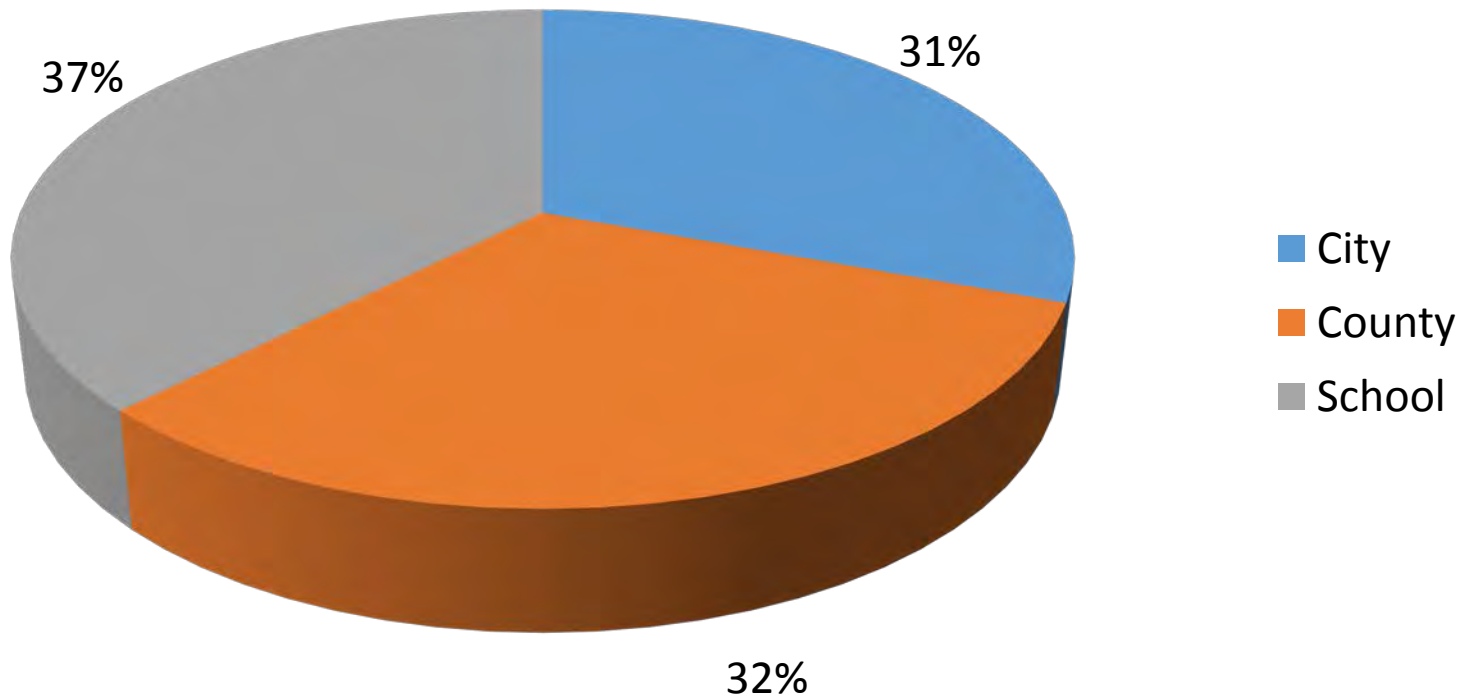
FY 2021 Budget

Millage in DeSoto County/Municipalities/School



FY 2021 Budget

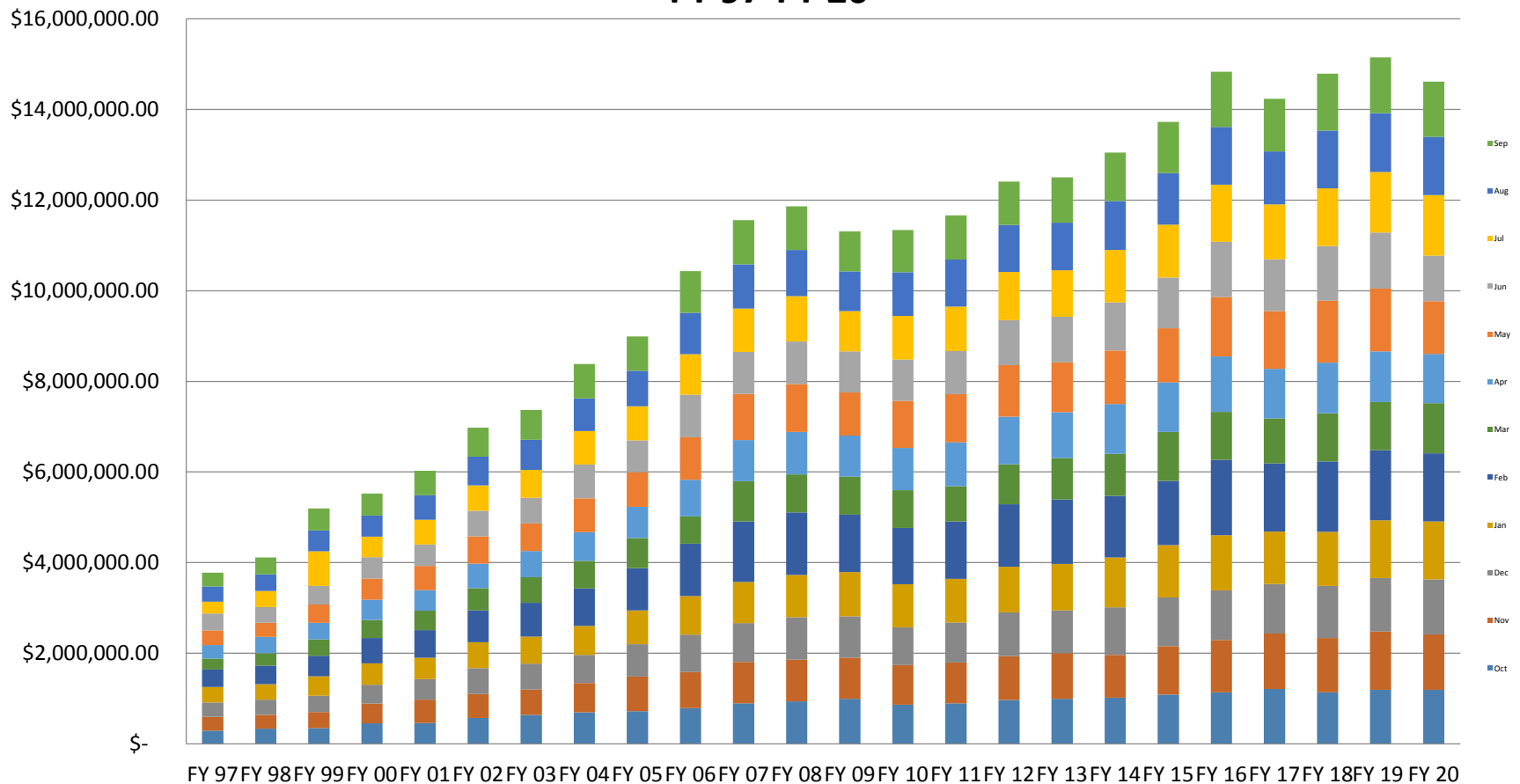
**Total Property Tax Rate % for a Southaven Resident
By Taxing Authority**



FY 2021 Budget

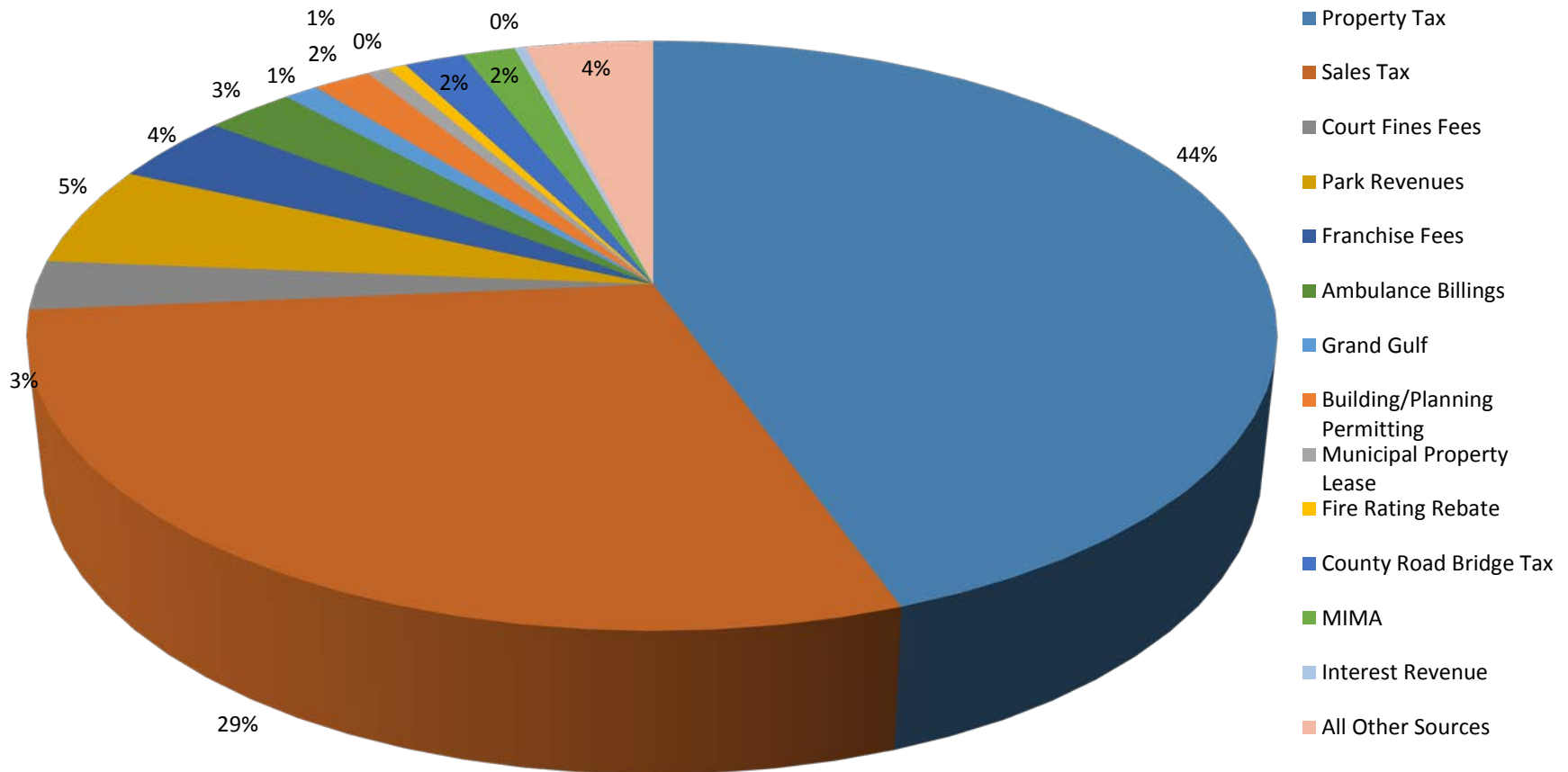
MONTHLY SALES TAX REVENUE

FY 97-FY 20



FY 2021 Budget

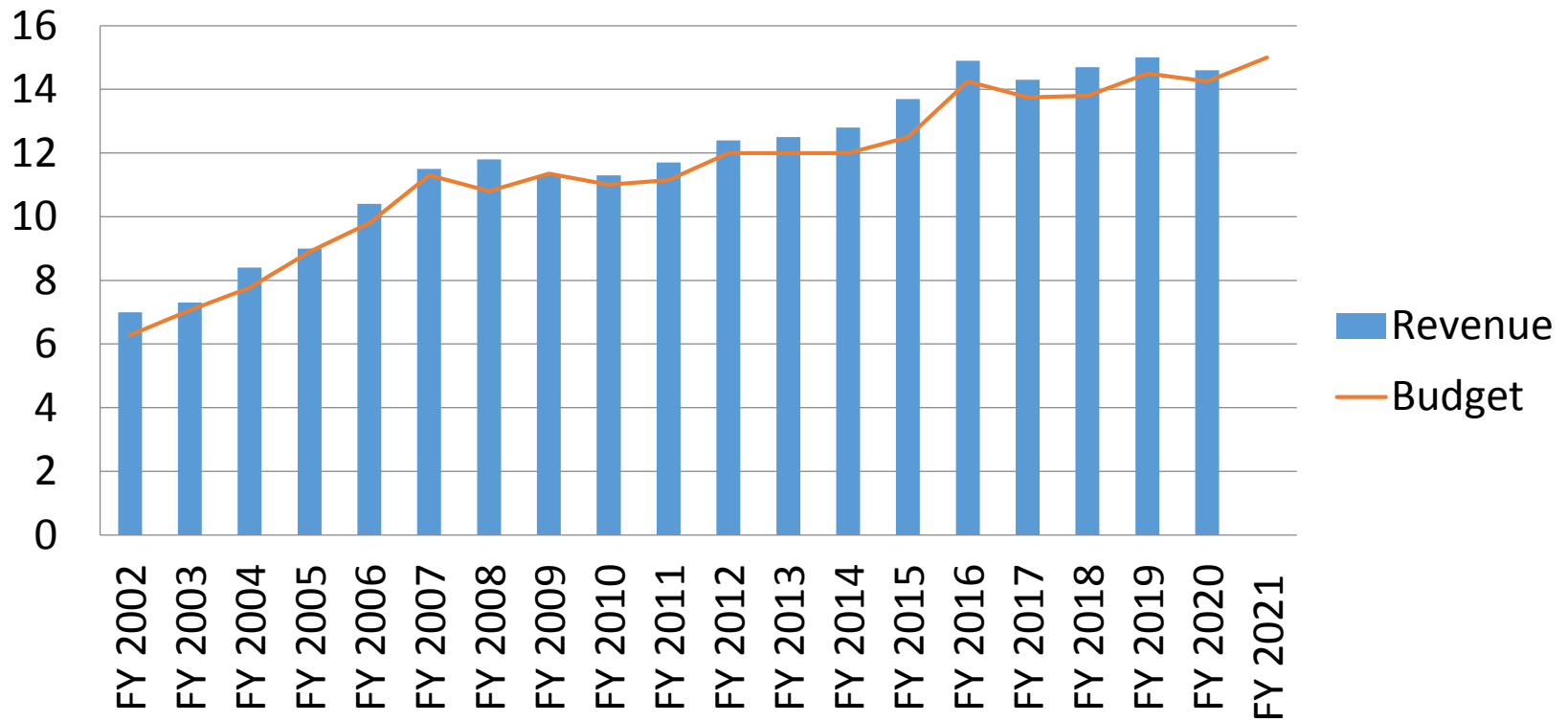
General Fund Revenues by Source



FY 2021 Budget

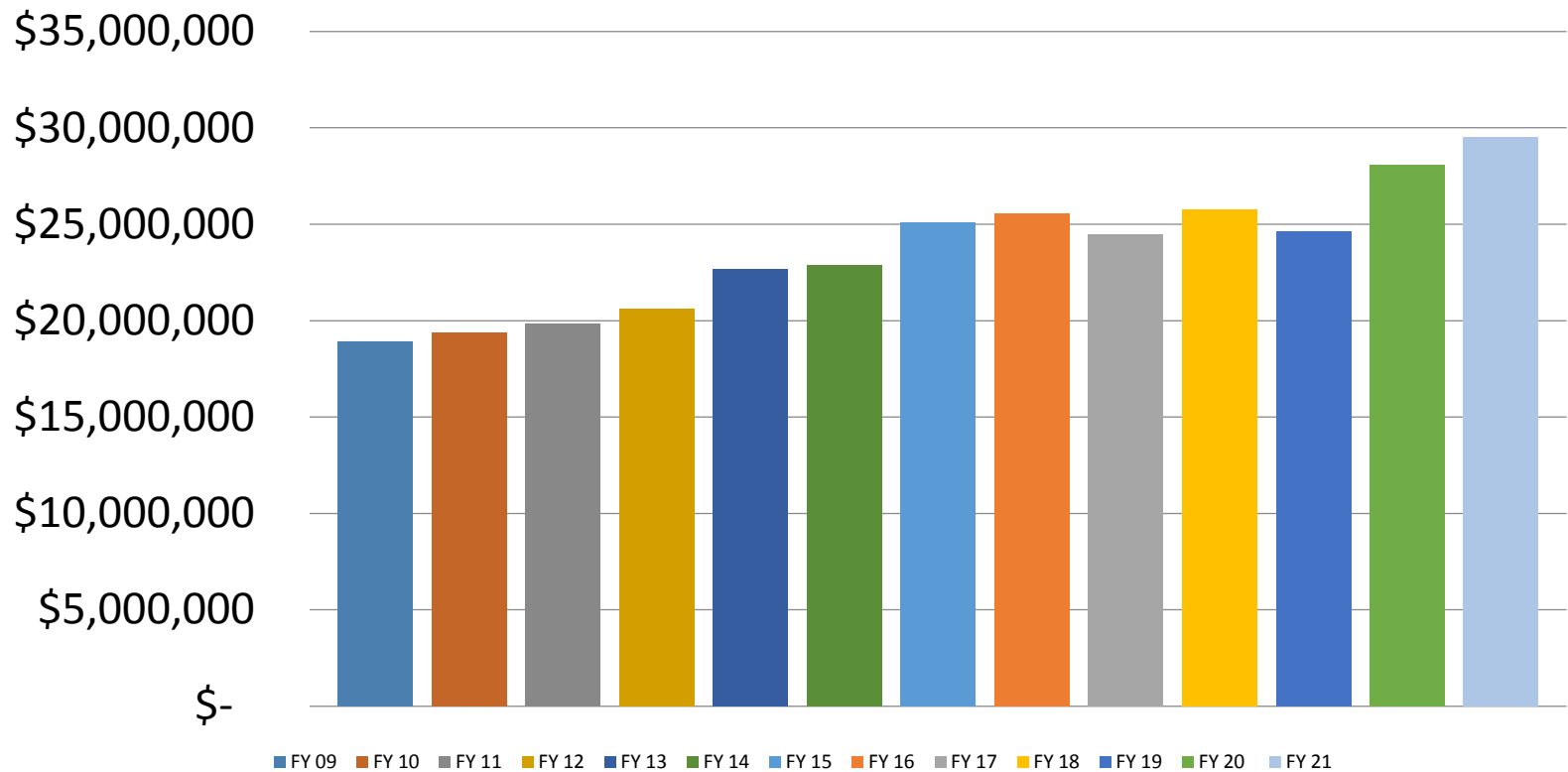
Annual Sales Tax Revenue

(in millions)



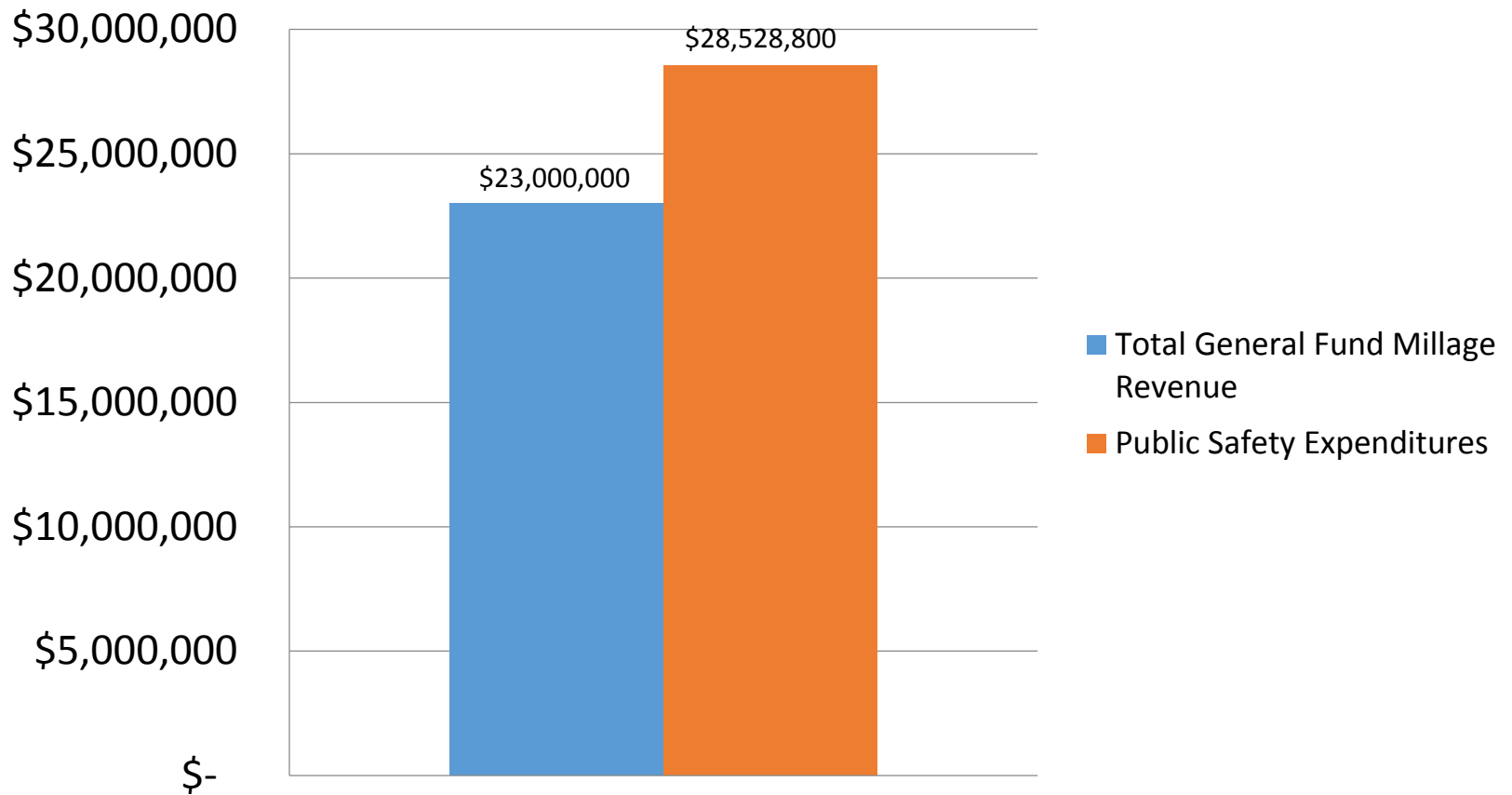
FY 2021 Budget

**Public Safety Expenditures
FY 2008 – FY 2021**



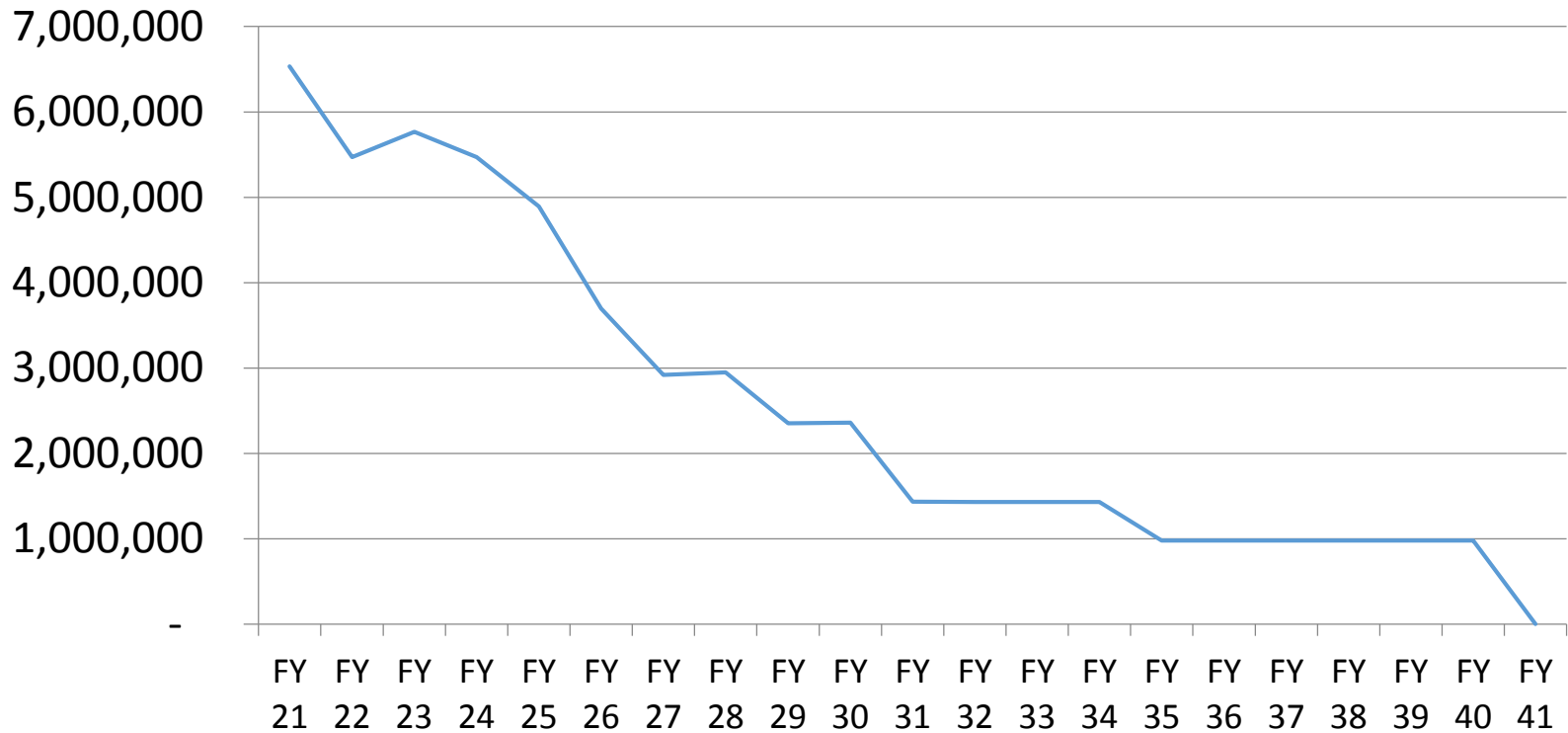
FY 2021 Budget

Total General Fund Millage Revenue Compared to Total Public Safety Spending for FY 2021



FY 2021 Budget

**Total General Obligation Debt
Annual Debt Service
FY 2021 - FY 2040**



FY 2021 Budget

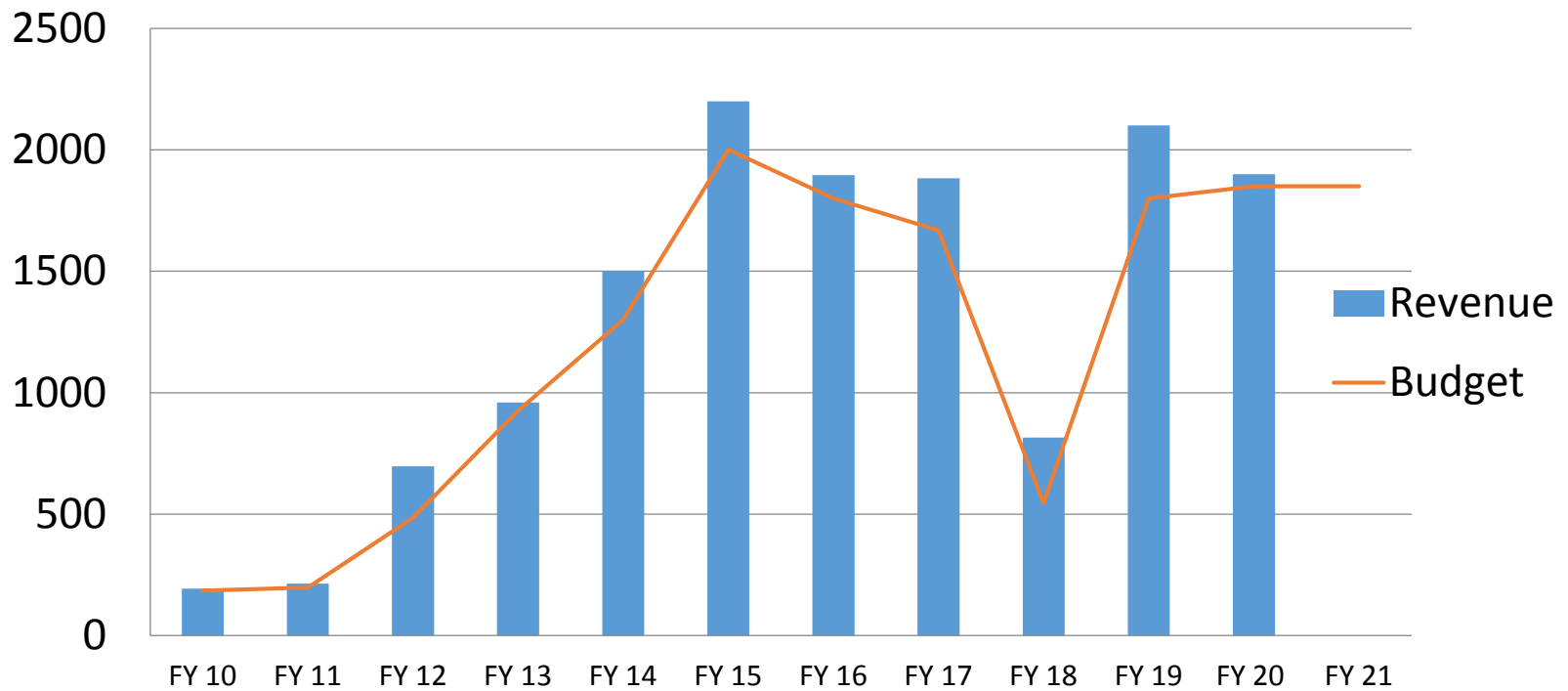
Major Capital Improvement Projects

Capital Improvement Bonding Projects for FY 2021 and Beyond

- Getwell Road (Church to Starlanding)
- Pedestrian walking trails
- \$3,000,000+ Annually in Street Overlays
- Construction of Fire Station No. 5
- Completion of Snowden Soccer Complex
- Pedestrian Bridge Getwell

FY 2021 Budget

Tourism Tax FY 2010 – FY 2021 (In Thousands)



FY 2021 Budget

Enterprise Funds

- Utility Fund - provides funding for the operation of the City's water and sewer system. Funds are provided by user fees.
- Sanitation Fund - provides funding for the operation of the City's sanitation and rubbish service(s). Funds are provided by user fees.
- Continuation of new water well to increase system capacity being paid for from operational funding within Utility Department

Note: These funds must be self sufficient

FY 2021 Budget

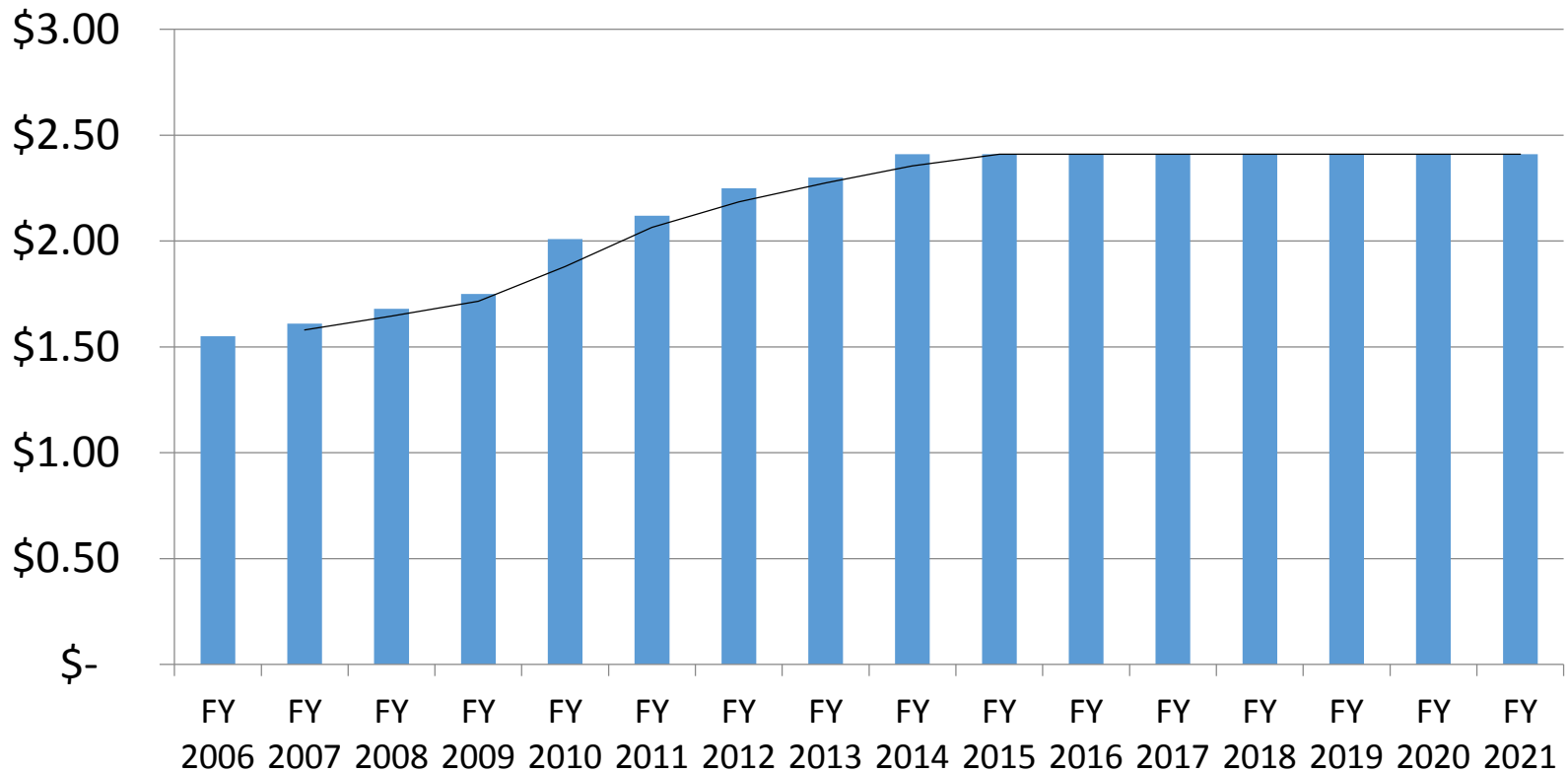
FY 2021 Utility and Sanitation Rates

- Water: \$2.41 per 748 gallons (Unit)
- Sewer: \$2.47 per 748 gallons (Unit)
- Sanitation: \$12.00 per month
- Recycling: \$6.28 per month

No Utility/Sanitation Rate increases for fiscal year 2021 Budget.

FY 2021 Budget

**Water Rate Per
Based on 5,000 Gallons**



ACCOUNTS FOR:
GENERAL FUND

BOARD APPR COMMENT

10 GENERAL FUND

10	400100	AD VALOREM TAX	\$	(23,000,000)	_____
10	400101	HOMESTEAD REIMBURSEMENT	\$	(160,000)	_____
10	402201	PENALTY & INTEREST	\$	(75,000)	_____
10	410100	GENERAL SALES TAX	\$	(15,000,000)	_____
10	420100	PRIVILEGE LICENSE	\$	(105,000)	_____
10	420400	PERMITS-BUILDING	\$	(750,000)	_____
10	420401	BUILDING LICENSES	\$	(500)	_____
10	420700	PERMITS-PLANNING	\$	(55,000)	_____
10	420905	STORM WATER FEES	\$	-	_____
10	430100	FRANCHISE FEES	\$	(1,940,000)	_____
10	450100	POLICE GRANT	\$	(65,000)	_____
10	450500	FIRE SAFER GRANT	\$	(90,900)	_____
10	480100	COURT FINES	\$	(1,400,000)	_____
10	480400	COURT BONDS	\$	(65,000)	_____
10	480500	COURT SUPPLIES	\$	(550,000)	_____
10	480600	CONFISCATED FUNDS - HOLDING	\$	-	_____
10	480700	CONFISCATED FUNDS-LOCAL	\$	-	_____
10	490100	STATE AID-STATE SURPLUS	\$	(24,000)	_____
10	490400	ALCOHOLIC BEV COMM LICENSE	\$	(45,000)	_____
10	490700	FIRE RATING REBATE	\$	(305,000)	_____
10	490701	STATE EMSOF OPERATING	\$	(40,000)	_____
10	490702	EMS TRAUMA DESIGNATED	\$	(53,000)	_____
10	491000	STATE GASOLINE TAX REVENUES	\$	(48,000)	_____
10	491800	PROPERTY LIENS REVENUE	\$	(75,000)	_____
10	491900	COUNTY MOTOR VEHICLE TAX	\$	(70,000)	_____
10	491901	ROAD BRIDGE MAINT TAX	\$	(950,000)	_____
10	500400	MIMA INFRASTRUCTURE	\$	(825,000)	_____
10	500600	SPORTS PARK REVENUE	\$	(175,000)	_____
10	500620	GREENBROOK SOFTBALL INDOOR	\$	(20,000)	_____
10	500700	RECREATIONAL FEES	\$	(125,000)	_____
10	500701	GOLF SERVICE REVENUE	\$	(130,000)	_____
10	500702	RETAIL SALES	\$	(100,000)	_____
10	500715	USTA TEAM FEES	\$	(5,000)	_____
10	500720	TENNIS RETAIL SALES	\$	(20,000)	_____
10	500725	TENNIS PROFESSIONAL FEES	\$	(30,000)	_____
10	500750	TENNIS J R PROGRAM	\$	(40,000)	_____
10	500800	TENNIS TOURNAMENT REVENUE	\$	(10,000)	_____
10	500805	TENNIS CONCESSIONS	\$	(7,500)	_____
10	500810	TENNIS BEVERAGE	\$	(2,500)	_____
10	500900	PARK MANAGEMENT FEES	\$	(1,500,000)	_____
10	500905	PARK CONCESSIONS	\$	(550,000)	_____
10	501000	PARK SPONSORSHIPS	\$	(100,000)	_____
10	501300	PARK RENTALS	\$	(15,000)	_____
10	501500	AMBULANCE BILLING REVENUE	\$	(1,400,000)	_____
10	502200	PUBLIC SAFETY REPORTS	\$	(30,000)	_____
10	502500	POLICE TRAINING REVENUE	\$	(25,000)	_____
10	502501	RESTITUTION REVENUE	\$	(55,000)	_____

10	502900	FIRE PREVENTION REVENUE	\$	(155,000)	_____
10	505800	MUNCIPAL PROPERTY LEASE REVENUE	\$	(350,000)	_____
10	506000	CELL TOWER LEASE REV	\$	(190,000)	_____
10	510100	INTEREST EARNINGS	\$	(175,000)	_____
10	510101	BANK FEES	\$	-	_____
10	560100	MISCELLANEOUS REVENUES	\$	(100,000)	_____
10	560101	GRAND GULF DISTRIBUTION	\$	(545,000)	_____
10	560104	TVA DISTRIBUTION	\$	(14,000)	_____
10	560200	ANIMAL SHELTER FEES	\$	(10,000)	_____
10	560400	TREE BANK	\$	-	_____
10	560700	ARTS AND CULTURAL AFFAIRS	\$	(7,600)	_____
10	570102	PRIOR YEAR TRANSFER-BALANCE	\$	-	_____
10	581000	SALE OF SURPLUS PROPERTY	\$	(50,000)	_____
10	581100	INSURANCE PROCEEDS	\$	-	_____

TOTAL	GENERAL FUND		\$	(51,628,000)	_____
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111 MAYOR ADMIN DEPARTMENT

111	600100	SALARIES-ADMINISTRATION	\$	248,000	_____
111	601900	STATE RETIREMENT-CITY MATCH	\$	43,100	_____
111	602200	FICA-CITY MATCH	\$	19,000	_____
111	602500	MEDICAL/LIFE-CITY PAID	\$	23,250	_____
111	610400	OFFICE SUPPLIES	\$	-	_____
111	611300	MAINTENANCE VEHICLES	\$	250	_____
111	614000	FUEL & OIL	\$	500	_____
111	622100	PROFESSIONAL SERVICES	\$	500	_____
111	625700	TELEPHONE & POSTAGE	\$	750	_____
111	626900	TRAVEL & TRAINING	\$	5,000	_____
111	630600	VEHICLES	\$	-	_____

TOTAL	MAYOR ADMIN DEPARTMENT		\$	340,350	_____
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115 BOARD OF ALDERMAN

115	600100	SALARIES-ADMINISTRATION	\$	162,300	_____
115	601900	STATE RETIREMENT-CITY MATCH	\$	28,250	_____
115	602200	FICA-CITY MATCH	\$	12,400	_____
115	602500	MEDICAL/LIFE-CITY PAID	\$	-	_____
115	626900	TRAVEL & TRAINING	\$	15,000	_____

TOTAL	BOARD OF ALDERMAN		\$	217,950	_____
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120 ARTS AND CULTURAL AFFAIRS

120	600100	WAGES AND SALARIES	\$	75,500	_____
120	601900	STATE RETIREMENT	\$	13,200	_____
120	602200	FICA TAXES	\$	5,770	_____
120	602500	MEDICAL/LIFE CITY PAID	\$	7,750	_____
120	610400	OFFICE SUPPLIES	\$	2,500	_____
120	622100	PROFESSIONAL FEES	\$	75,000	_____
120	626900	TRAVEL & TRAINING	\$	500	_____
120	630404	HOMETOWN MISSISSIPPI LIVING	\$	15,000	_____

TOTAL	ARTS AND CULTURAL AFFA		\$	195,220	_____
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125 COURT DEPARTMENT

125	600100	SALARIES-ADMINISTRATION	\$	653,000	_____
125	601900	STATE RETIREMENT-CITY MATCH	\$	113,500	_____
125	602200	FICA-CITY MATCH	\$	50,000	_____
125	602500	MEDICAL/LIFE-CITY PAID	\$	95,000	_____

125	621500	COURT BOND REFUND	\$	35,000	_____
125	621501	COURT FINES	\$	-	_____
125	621503	RESTITUTION EXPENSE	\$	750	_____
125	621505	COURT SUPPLIES	\$	65,000	_____
125	622100	PROFESSIONAL SERVICES	\$	12,500	_____
125	626900	TRAVEL & TRAINING	\$	4,000	_____
TOTAL COURT DEPARTMENT			\$	1,028,750	=====
145	DEPARTMENT OF FINANCE & ADMIN				
145	600100	SALARIES-ADMINISTRATION	\$	345,000	_____
145	601900	STATE RETIREMENT-CITY MATCH	\$	60,000	_____
145	602200	FICA-CITY MATCH	\$	26,400	_____
145	602500	MEDICAL/LIFE-CITY PAID	\$	31,000	_____
145	610400	OFFICE SUPPLIES	\$	2,000	_____
145	622100	PROFESSIONAL SERVICES	\$	3,500	_____
145	625700	TELEPHONE & POSTAGE	\$	3,000	_____
145	626900	TRAVEL & TRAINING	\$	8,000	_____
TOTAL DEPARTMENT OF FINANCE			\$	478,900	=====
150	INFORMATION TECHNOLOGY				
150	600100	WAGES AND SALARIES	\$	1,690,000	_____
150	601900	STATE RETIREMENT	\$	286,300	_____
150	602200	FICA TAXES	\$	126,000	_____
150	602500	MEDICAL/LIFE CITY PAID	\$	255,750	_____
150	610400	OFFICE SUPPLIES	\$	5,000	_____
150	610500	COMPUTERS	\$	200,000	_____
150	610550	NETWORK CONNECTIVITY	\$	225,000	_____
150	611300	MOTOR VEH REPAIRS/MAINT	\$	5,000	_____
150	612500	UNIFORMS	\$	12,000	_____
150	614000	GASOLINE/OIL	\$	6,000	_____
150	622100	PROFESSIONAL FEES	\$	5,000	_____
150	625700	TELEPHONE/POSTAGE	\$	10,000	_____
150	626900	TRAVEL & TRAINING	\$	-	_____
150	630600	VEHICLES	\$	30,000	_____
TOTAL INFORMATION TECHNOLOGY			\$	2,856,050	=====
155	CITY CLERK				
155	600100	SALARIES-ADMINISTRATION	\$	300,000	_____
155	601900	STATE RETIREMENT-CITY MATCH	\$	52,200	_____
155	602200	FICA-CITY MATCH	\$	23,000	_____
155	602500	MEDICAL/LIFE-CITY PAID	\$	46,500	_____
155	610400	OFFICE SUPPLIES	\$	15,000	_____
155	610401	OFFICE SUPPLY-INVENTORY	\$	10,000	_____
155	614000	GASOLINE/OIL	\$	1,000	_____
155	622100	PROFESSIONAL SERVICES	\$	13,000	_____
155	625700	TELEPHONE & POSTAGE	\$	35,000	_____
155	626100	ADVERTISING	\$	10,000	_____
155	626900	TRAVEL & TRAINING	\$	10,000	_____
TOTAL CITY CLERK			\$	515,700	=====
180	PLANNING / ENGINEERING DEPT				
180	600100	WAGES AND SALARIES	\$	816,400	_____
180	601900	STATE RETIREMENT	\$	142,000	_____
180	602200	FICA TAXES	\$	62,500	_____
180	602500	MEDICAL/LIFE CITY PAID	\$	131,750	_____

180	610400	OFFICE SUPPLIES	\$	15,000	_____
180	611000	MATERIALS	\$	1,500	_____
180	611300	MOTOR VEH REPAIRS/MAINT	\$	6,000	_____
180	612500	UNIFORMS	\$	2,500	_____
180	614000	GASOLINE/OIL	\$	10,500	_____
180	620800	URBAN FORESTRY	\$	-	_____
180	622100	PROFESSIONAL FEES	\$	300,000	_____
180	625700	TELEPHONE/POSTAGE	\$	10,000	_____
180	626900	TRAVEL & TRAINING	\$	5,000	_____
180	630600	VEHICLES	\$	30,000	_____

TOTAL	PLANNING / ENGINEERING		\$	1,533,150	=====
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211 POLICE DEPARTMENT

211	600100	SALARIES-ADMINISTRATION	\$	8,250,000	_____
211	601900	STATE RETIREMENT-CITY MATCH	\$	1,427,000	_____
211	602200	FICA-CITY MATCH	\$	630,000	_____
211	602500	MEDICAL/LIFE-CITY PAID	\$	1,054,000	_____
211	610100	CLEANING SUPPLIES	\$	4,000	_____
211	610400	OFFICE SUPPLIES	\$	20,000	_____
211	611000	MATERIALS	\$	101,000	_____
211	611300	MAINTENANCE VEHICLES	\$	268,200	_____
211	612200	MAINTENANCE EQUIPMENT & BUILD	\$	37,000	_____
211	612500	UNIFORMS	\$	140,000	_____
211	614000	FUEL & OIL	\$	250,000	_____
211	614900	FEED FOR ANIMALS	\$	3,500	_____
211	615500	JAIL FEES	\$	250,000	_____
211	622100	PROFESSIONAL SERVICES	\$	147,500	_____
211	625700	TELEPHONE & POSTAGE	\$	128,000	_____
211	626000	UTILITIES	\$	53,000	_____
211	626102	PUBLIC RELATIONS	\$	15,000	_____
211	626500	PRINTING	\$	2,500	_____
211	626900	TRAVEL & TRAINING	\$	100,000	_____
211	630400	MACHINERY & EQUIPMENT	\$	425,000	_____
211	630600	VEHICLES	\$	400,000	_____
211	661800	CONFISCATED FUNDS-LOCAL	\$	-	_____

TOTAL	POLICE DEPARTMENT		\$	13,705,700	=====
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290 FIRE DEPARTMENT

290	600100	SALARIES-ADMINISTRATION	\$	7,800,000	_____
290	601900	STATE RETIREMENT-CITY MATCH	\$	1,353,400	_____
290	602200	FICA-CITY MATCH	\$	595,000	_____
290	602500	MEDICAL/LIFE-CITY PAID	\$	1,007,500	_____
290	610100	CLEANING SUPPLIES	\$	12,000	_____
290	610400	OFFICE SUPPLIES	\$	4,400	_____
290	610600	COMPUTER LICENSE	\$	40,000	_____
290	611000	MATERIALS	\$	55,000	_____
290	611300	MAINTENANCE VEHICLES	\$	120,000	_____
290	612200	MAINTENANCE EQUIPMENT & BUILD	\$	10,000	_____
290	612500	UNIFORMS	\$	64,000	_____
290	614000	FUEL & OIL	\$	55,000	_____
290	622100	PROFESSIONAL SERVICES	\$	25,000	_____
290	625700	TELEPHONE & POSTAGE	\$	55,000	_____
290	626000	UTILITIES	\$	74,000	_____
290	626500	PRINTING	\$	2,500	_____
290	626900	TRAVEL & TRAINING	\$	63,500	_____

290	630400	MACHINERY & EQUIPMENT	\$	215,000	_____
290	630600	VEHICLES	\$	-	_____
TOTAL FIRE DEPARTMENT			\$	11,551,300	_____
295	FIRE PREVENTION				
295	600100	WAGES AND SALARIES	\$	-	_____
295	602200	FICA TAXES	\$	-	_____
295	610400	OFFICE SUPPLIES	\$	-	_____
295	611000	MATERIALS	\$	3,000	_____
295	626102	PUBLIC RELATIONS	\$	7,000	_____
295	626900	TRAVEL & TRAINING	\$	5,000	_____
295	630400	MACHINERY AND EQUIPMENT	\$	4,000	_____
TOTAL FIRE PREVENTION			\$	19,000	_____
297	EMS				
297	610701	MEDICAL SUPPLIES	\$	140,000	_____
297	611300	MOTOR VEH REPAIRS/MAINT	\$	35,000	_____
297	612200	MAINTENANCE EQUIPMENT & BUILD	\$	35,000	_____
297	620901	BILLING SERVICES	\$	95,000	_____
297	622100	PROFESSIONAL FEES	\$	18,000	_____
297	626900	TRAVEL & TRAINING	\$	25,000	_____
297	630400	MACHINERY AND EQUIPMENT	\$	20,000	_____
TOTAL EMS			\$	368,000	_____
311	PUBLIC WORKS DEPARTMENT				
311	600100	SALARIES-ADMINISTRATION	\$	940,200	_____
311	601900	STATE RETIREMENT-CITY MATCH	\$	164,000	_____
311	602200	FICA-CITY MATCH	\$	72,000	_____
311	602500	MEDICAL/LIFE-CITY PAID	\$	193,750	_____
311	610100	CLEANING SUPPLIES	\$	400	_____
311	610400	OFFICE SUPPLIES	\$	2,000	_____
311	611000	MATERIALS	\$	250,000	_____
311	611300	MAINTENANCE VEHICLES	\$	100,000	_____
311	612200	MAINTENANCE EQUIPMENT & BUILD	\$	5,000	_____
311	612500	UNIFORMS	\$	10,000	_____
311	614000	FUEL & OIL	\$	40,000	_____
311	622100	PROFESSIONAL SERVICES	\$	17,500	_____
311	625700	TELEPHONE & POSTAGE	\$	7,500	_____
311	626000	UTILITIES	\$	55,000	_____
311	626900	TRAVEL & TRAINING	\$	2,500	_____
311	630400	MACHINERY & EQUIPMENT	\$	287,500	_____
TOTAL PUBLIC WORKS DEPARTMEN			\$	2,147,350	_____
315	CITY TRAFFIC AND STREETS LIGHT				
315	612200	MAINTENANCE EQUIPMENT & BUILD	\$	75,000	_____
315	626000	UTILITIES	\$	700,000	_____
TOTAL CITY TRAFFIC AND STREE			\$	775,000	_____
411	PARKS DEPARTMENT				
411	600100	SALARIES-ADMINISTRATION	\$	2,118,000	_____
411	601900	STATE RETIREMENT-CITY MATCH	\$	395,000	_____
411	602200	FICA-CITY MATCH	\$	173,500	_____
411	602500	MEDICAL/LIFE-CITY PAID	\$	341,000	_____
411	610400	OFFICE SUPPLIES	\$	5,000	_____
411	611300	MAINTENANCE VEHICLES	\$	15,000	_____

411	612200	MAINTENANCE EQUIPMENT & BUILD	\$	175,000	_____
411	612201	PARK MAINTENANCE	\$	375,000	_____
411	612300	MUNICIPAL GOLF COURSE EXPENSE	\$	25,000	_____
411	612500	UNIFORMS	\$	30,000	_____
411	613100	BALL EQUIPMENT	\$	60,000	_____
411	613400	COMMUNITY EVENTS	\$	100,000	_____
411	613405	FIELD OF DREAMS EXPENSE	\$	2,000	_____
411	614000	FUEL & OIL	\$	50,000	_____
411	621504	TEAM / REC BALL REFUNDS	\$	5,000	_____
411	621900	ASSOCIATIONAL DUES	\$	18,000	_____
411	622100	PROFESSIONAL SERVICES	\$	200,000	_____
411	625700	TELEPHONE & POSTAGE	\$	20,000	_____
411	626000	UTILITIES	\$	330,000	_____
411	626900	TRAVEL & TRAINING	\$	2,000	_____
411	627901	UMPIRES	\$	82,000	_____
411	629300	INSURANCE-LIABILITY	\$	18,000	_____
411	630400	MACHINERY & EQUIPMENT	\$	440,000	_____
411	630600	VEHICLES	\$	35,000	_____
411	640500	NEIGHBORHOOD PARK RENOVATION	\$	75,000	_____
TOTAL PARKS DEPARTMENT			\$	5,089,500	_____
412 PARK TOURNAMENTS					
412	600100	WAGES AND SALARIES	\$	370,000	_____
412	601900	STATE RETIREMENT	\$	8,000	_____
412	602200	FICA TAXES	\$	30,000	_____
412	610400	OFFICE SUPPLIES	\$	500	_____
412	612400	RESELL / CONCESSION EXPENSE	\$	575,000	_____
412	622100	PROFESSIONAL FEES	\$	175,000	_____
412	626102	PROMOTIONS	\$	225,000	_____
412	627901	TOURNAMENT UMPIRE FEES	\$	550,000	_____
TOTAL PARK TOURNAMENTS			\$	1,933,500	_____
511 MUNICIPAL CODE ENFORCEMENT					
511	600100	SALARIES-ADMINISTRATION	\$	218,000	_____
511	601900	STATE RETIREMENT-CITY MATCH	\$	37,800	_____
511	602200	FICA-CITY MATCH	\$	16,600	_____
511	602500	MEDICAL/LIFE-CITY PAID	\$	46,500	_____
511	610100	CLEANING SUPPLIES	\$	3,500	_____
511	610400	OFFICE SUPPLIES	\$	750	_____
511	611000	MATERIALS	\$	4,000	_____
511	612200	MAINTENANCE EQUIPMENT & BUILD	\$	3,000	_____
511	612500	UNIFORMS	\$	1,250	_____
511	614000	FUEL & OIL	\$	7,000	_____
511	614900	FEED FOR ANIMALS	\$	6,500	_____
511	622100	PROFESSIONAL SERVICES	\$	20,000	_____
511	625700	TELEPHONE & POSTAGE	\$	3,000	_____
511	626900	TRAVEL & TRAINING	\$	500	_____
511	630400	MACHINERY & EQUIPMENT	\$	30,000	_____
TOTAL MUNICIPAL CODE ENFORCE			\$	398,400	_____
901 CITY FUEL					
901	614000	FUEL & OIL	\$	40,000	_____
TOTAL CITY FUEL			\$	40,000	_____

902 EXPENSE ACCOUNTS

902	620500	CONDEMNED PROPERTY MANAGEMENT	\$	90,000	_____
902	620700	CITY BEAUTIFICATION	\$	250,000	_____
902	620750	LANDSCAPE GROUNDS MANICURE ROW	\$	400,000	_____
902	620775	LANDSCAPE MAINTENANCE SPRAYING	\$	100,000	_____
902	620902	FACILITIES MANAGEMENT	\$	850,000	_____
902	621400	LIBRARY EXPENSE 0.75 MILL	\$	300,000	_____
902	622100	PROFESSIONAL SERVICES	\$	175,000	_____
902	624850	SNOWDEN PARKS MAINT BUILDING	\$	-	_____
902	625100	STREET IMPROVEMENT	\$	3,000,000	_____
902	625103	DRAINAGE MAINTENANCE	\$	250,000	_____
902	625150	DRAINAGE IMPROVEMENT	\$	500,000	_____
902	625220	STREET MAINTENANCE	\$	125,000	_____
902	625315	CITY HALL RENOVATIONS	\$	-	_____
902	625420	STATELINE ROAD OVERLAY REPAIRS	\$	-	_____
902	630101	ELECTION EQUIPMENT	\$	50,000	_____

TOTAL	EXPENSE ACCOUNTS		\$	6,090,000	_____
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903 ADMINISTRATIVE EXPENSES

903	624102	BANK FEES	\$	60,000	_____
903	624300	FEES TO COUNTY TAX COLLECTOR	\$	120,000	_____

TOTAL	ADMINISTRATIVE EXPENSE		\$	180,000	_____
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904 LITIGATION

904	622100	PROFESSIONAL SERVICES	\$	255,000	_____
904	629100	CLAIMS PAYMENTS	\$	75,000	_____

TOTAL	LITIGATION		\$	330,000	_____
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905 LIABILITY INSURANCE

905	602700	WORKMAN'S COMP INSUR	\$	600,000	_____
905	629300	INSURANCE-LIABILITY	\$	950,000	_____

TOTAL	LIABILITY INSURANCE		\$	1,550,000	_____
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906 PROFESSIONAL DUES

906	622100	PROFESSIONAL SERVICES	\$	175,000	_____
906	622300	MEMBERSHIP DUES	\$	40,000	_____

TOTAL	PROFESSIONAL DUES		\$	215,000	_____
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TOTAL	GENERAL FUND		\$	51,558,820	_____
			\$	(69,180)	_____

ACCOUNTS FOR:

BOND FUNDED CAP PROJ			BOARD APPR	COMMENT
100 BOND FUNDED CAPITAL PROJECTS				
100	510100	INTEREST EARNINGS	\$	- _____
100	580600	CAPITAL GRANT PROCEEDS	\$	(14,000,000) _____
100	580800	HORN LAKE CREEK GRANT	\$	(1,730,000) _____
100	580850	MEDLINE DIP GRANT	\$	(3,541,000) _____
TOTAL	BOND FUNDED CAPITAL PR		\$	(19,271,000) _____
711 BOND PROJECT EXPENSES				
711	625800	HORN LAKE CREEK BRIDGE REPAIR	\$	1,730,000 _____
711	625850	MEDLINE PEPPERCHASE	\$	3,541,000 _____
711	640220	FIRE STATION 5	\$	- _____
711	640230	SNOWDEN TURF	\$	- _____

711	640240	PEDESTRIAN BRIDGE	\$	-	_____
711	640550	SNOWDEN PEDESTRIAN TRAIL	\$	-	_____
711	640900	BOND EXPENSE	\$	14,000,000	_____
TOTAL	BOND PROJECT EXPENSES		\$	19,271,000	_____
TOTAL	BOND FUNDED CAP PROJ		\$	-	_____

ACCOUNTS FOR:

TOURIST & CONVENTION			BOARD APPR	COMMENT
240 TOURIST AND CONVENTION FUND				
240	490500	TOURIST & CONVENTION TAX	\$	(2,000,000) _____
240	501301	SOUTHERN LIGHTS DISPLAY-REV	\$	(42,000) _____
240	501305	SPRINGFEST PROCEEDS	\$	(240,000) _____
240	580400	BOND PROCEEDS	\$	- _____
TOTAL	TOURIST AND CONVENTION		\$	(2,282,000) _____
611 SPECIAL ASSESSMENTS EXPEND				
611	623700	TOURIST & CONVENTION OPERATING	\$	12,500 _____
611	623800	PARK IMPROVEMENTS	\$	444,910 _____
611	623800	90016 PARK IMPROVEMENTS	\$	- _____
611	623800	90019 PARK IMPROVEMENTS	\$	- _____
611	626101	SOUTHERN LIGHTS PROMOTION	\$	42,000 _____
611	626105	SPRINGFEST EXPENSE	\$	240,000 _____
611	626200	DIZZY DEAN	\$	150,000 _____
611	629600	ADMIN EXPENSES	\$	1,392,590 _____
TOTAL	SPECIAL ASSESSMENTS EX		\$	2,282,000 _____
TOTAL	TOURIST & CONVENTION		\$	- _____

ACCOUNTS FOR:

DEBT SERVICE			BOARD APPR	COMMENT
300 DEBT SERVICE FUND				
300	400100	AD VALOREM TAX	\$ (6,598,000)	_____
TOTAL	DEBT SERVICE FUND		\$ (6,598,000)	_____
701 DEBT SVC EXPENSES				
701	626705	FIRE TRUCK NOTE PAYMENT	\$ -	_____
701	650101	PRINCIPAL PAYMENT-NOTE	\$ 5,403,419	_____
701	650401	GEN OB INTEREST	\$ 1,194,345	_____
TOTAL	DEBT SVC EXPENSES		\$ 6,597,764	_____
TOTAL	DEBT SERVICE		\$ (236)	_____

ACCOUNTS FOR:

UTILITY FUND			BOARD APPR	COMMENT
400 UTILITY FUND				
400	506400	WATER SALES	\$	(5,650,000) _____
400	506700	SEWER SALES	\$	(5,200,000) _____
400	507000	INTERCEPTOR SEWER FEES	\$	(145,000) _____
400	510100	INTEREST EARNINGS	\$	(15,000) _____
400	510101	BANK FEES COLL	\$	(2,000) _____
400	560100	MISCELLANEOUS REVENUES	\$	(100,000) _____
400	561600	SERVICE FEES	\$	(55,000) _____
400	561601	SERVICE TRANSFER FEES	\$	- _____
400	561900	PENALITIES	\$	(150,000) _____

400	562500	TAP FEES-WATER	\$	(250,000)	_____
400	562800	TAP FEES-SEWER	\$	(525,000)	_____
400	563000	DCRUA TAP FEE	\$	(175,000)	_____
400	564000	DECRUA UPGRADE-COUNTY WIDE	\$	(85,000)	_____
400	570101	PRIOR YEAR TRANSFER	\$	-	_____
400	580100	LOAN PROCEEDS	\$	(154,000)	_____
TOTAL UTILITY FUND			\$	(12,506,000)	_____
811	UTILITY EXPENSE ACCOUNTS				
811	650101	PRINCIPAL PAYMENT-NOTE	\$	1,367,500	_____
811	650401	BONDS REDEEM GNL OB INT	\$	524,000	_____
811	650712	NORTH MS UTILITY PAYMENT	\$	-	_____
811	650901	HORN LAKE CREEK BASIN LOAN PYM	\$	75,000	_____
811	650902	DWI LOAN PAYMENT	\$	1,467,505	_____
811	650905	DCRUA SEWER TREATMENT FEE	\$	1,000,000	_____
811	651400	DCRUA UPGRADE TAP FEES	\$	75,000	_____
811	651500	DCRUA TAP FEES	\$	145,000	_____
TOTAL UTILITY EXPENSE ACCOUN			\$	4,654,005	_____
815	UTILITY CAPITAL IMPROVEMENTS				
815	625300	EXTENSION & OTHER IMPROVEMENTS	\$	1,250,000	_____
815	625305	SANITARY SEWER EXTENSION	\$	250,000	_____
TOTAL UTILITY CAPITAL IMPROV			\$	1,500,000	_____
820	UTILITY ADMINISTRATIVE EXPENSE				
820	600100	SALARIES-ADMINISTRATION	\$	385,000	_____
820	601900	STATE RETIREMENT-CITY MATCH	\$	67,000	_____
820	602200	FICA-CITY MATCH	\$	29,400	_____
820	602500	MEDICAL/LIFE-CITY PAID	\$	69,750	_____
820	610400	OFFICE SUPPLIES	\$	7,500	_____
820	622100	PROFESSIONAL SERVICES	\$	-	_____
820	624102	BANK FEES	\$	5,000	_____
820	625700	TELEPHONE & POSTAGE	\$	70,000	_____
820	626500	PRINTING	\$	35,000	_____
820	626900	TRAVEL & TRAINING	\$	5,000	_____
TOTAL UTILITY ADMINISTRATIVE			\$	673,650	_____
825	UTILITY MAINTENANCE EXPENSES				
825	600100	SALARIES-ADMINISTRATION	\$	1,335,000	_____
825	601900	STATE RETIREMENT-CITY MATCH	\$	235,000	_____
825	602200	FICA-CITY MATCH	\$	102,000	_____
825	602500	MEDICAL/LIFE-CITY PAID	\$	248,000	_____
825	610400	OFFICE SUPPLIES	\$	-	_____
825	611000	MATERIALS	\$	350,000	_____
825	611100	CHEMICALS	\$	220,000	_____
825	611300	MAINTENANCE VEHICLES	\$	40,000	_____
825	612200	MAINTENANCE EQUIPMENT & BUILD	\$	60,000	_____
825	612500	UNIFORMS	\$	25,000	_____
825	614000	FUEL & OIL	\$	60,000	_____
825	622100	PROFESSIONAL SERVICES	\$	595,000	_____
825	624500	LICENSES & MISCELLANEOUS FEES	\$	51,000	_____
825	625700	TELEPHONE & POSTAGE	\$	35,000	_____
825	626000	UTILITIES	\$	270,000	_____
825	626900	TRAVEL & TRAINING	\$	6,000	_____
825	629100	CLAIMS PAYMENT	\$	25,000	_____

825	630600	VEHICLES	\$	620,000	_____
825	650903	INTERCEPTOR SEWER TREATMENT	\$	1,000,000	_____
TOTAL	UTILITY MAINTENANCE EX		\$	5,277,000	_____
TOTAL	UTILITY FUND		\$	12,104,655	_____
			\$	(401,345)	_____

ACCOUNTS FOR:

SANITATION FUND			BOARD APPR	COMMENT
450	SANITATION FUND			
450	507600	SANITATION COLLECTION CHARGE	\$	(2,500,000) _____
450	507602	RECYCLING FEE	\$	(145,000) _____
450	560100	MISCELLANEOUS REVENUES	\$	(355) _____
450	560250	SPECIALTY BIN COLLECTION	\$	- _____
TOTAL	SANITATION FUND		\$	(2,645,355) _____
850	MAINTENANCE EXPENSES			
850	600100	SALARIES-ADMINISTRATION	\$	94,945 _____
850	601900	STATE RETIREMENT-CITY MATCH	\$	15,946 _____
850	602200	FICA-CITY MATCH	\$	7,263 _____
850	602500	MEDICAL/LIFE-CITY PAID	\$	15,500 _____
850	612500	UNIFORMS	\$	1,700 _____
850	622100	PROFESSIONAL SERVICES	\$	2,500,000 _____
850	622107	RECYCLING SERVICES	\$	10,000 _____
TOTAL	MAINTENANCE EXPENSES		\$	2,645,354 _____
TOTAL	SANITATION FUND		\$	(1) _____

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

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of certain items set forth in Exhibit A ("Property"); and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the Property be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25, as the Property has no value to the City and its citizens due to the fact that the Property have reached end of life and is no longer functional, and the Property removed from the fixed assets inventory; and

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

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

1. The Property be hereby declared as surplus property.
2. The City Police Chief, City IT Director, or their designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Property.

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

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

Alderman John Wheeler

voted: _____

Alderman Raymond Flores

voted: _____

RESOLVED AND DONE, this 18th day of August, 2020.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK



CITY OF SOUTHAVEN

Information Technology & Emergency Communications Department

8691 Northwest Drive . Southaven, MS38671 . Office (662) 280-6557 . FAX (662) 280-6559

To: Mayor Musselwhite/Board of Aldermen
From: Chris Shelton
Date: 08/11/20
RE: Surplus Property

Mayor and Board,

Attached is a list of items that have reached end of life and are no longer of use.

I respectfully request permission to dispose of them as appropriate and in accordance with state law, and remove the items from fixed assets inventory.

Respectfully,

Chris Shelton
Director of Information Technology
And Emergency Communications



The Top of Mississippi

[illegible]

Supply Maintenance Plan Agreement				Customer Purchase Order				Sales Rep # 10SA18			
Billing Location				Install Location							
Full Customer Name – Include Inc., Corp., LLC etc. City Of Southaven				Customer Name City of Southaven							
				Department				County			
Street Address 8710 Northwest Dr				Street Address 5813 Pepper Chase Dr.							
City Southaven			State MS	Zip+4 38671	City Southaven			State TN	Zip+4		
Contact Name Andrea Mullen		Phone # 662-280-6524	Fax #		Meter Contact Bradley Wallace		Phone # 662-280-6524	Fax #			
Email				Email							

Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price	Amount
1	Canon	AAA47749	C250if	QNR10636		

Trade-In/Buyout (Items to be picked up)					Total This Page	
					Total From Add'l Equipment List	
					Sales Tax	
				Tax Exempt ☐ Yes ☒ No Attach Exemption Certificate		Total

1) The equipment specified above will be provided at the following rates:

Commencement Date	SMP/Maintenance SMP	Total Minimum Payment	Minimum Billing Frequency Monthly	Overage Billing Frequency Monthly
Monthly Minimum Number of B&W Copies 0	Overage Rate per B&W Copy 0.019000	Monthly Minimum Number of Color Copies 0	Overage Rate per Color Copy 0.092000	Agreement Includes ☒ Yes ☐ No Master Unit ☒ Yes ☐ No Color Supplies

☒ Yes

☐ No

Drum/Photo Conductor

☒ Yes

☐ No

Imaging Units

☒ Yes

☐ No

Parts/Labor

☒ Yes

☐ No

Toner/Dispersant

☒ Yes

☐ No

Developer

☐ Yes

☒ No

Other

☒ New Account

☐ New Equipment

☐ Upgrade

☐ Remanufactured Equipment

☐ Additional Unit

☐ MAM

☐ Used

☐ Yes

☒ No

MICR Toner

Remarks:

Additional terms and conditions on page 2.		Sales Rep: _____ Date: _____	
Signature: _____		Sales Manager: _____ Date: _____	
Print Name: _____			
Title: _____ Date: _____			



2. The title to any and all products listed on the Sales Order remain with RJ Young Company (RJY) until full payment is received from you. Invoices are payable upon receipt unless prior written approval is received from the RJY corporate offices.
3. Without prior written approval of RJY you may not assign any of your rights or obligations under this Agreement or allow a lien or encumbrance of any kind to be placed upon any products for which you have not received title free and clear.
4. If payment is not paid when due, you will pay us a late charge of up to 15% of the amount of the payment or \$15.00 whichever is greater (or such lesser rate as is maximum rate allowed under applicable law). You also agree to pay \$35.00 for each returned check. Restrictive endorsements or additional terms on checks you send to us will not reduce your obligations to us.
5. If payment is not paid when due, we will have the right to take ONE OR MORE of the following actions, in addition to any and all other remedies that may be available to us under the law: (a) cancel this agreement without prior notice or warning to you; (b) file a law suit against you to collect all past due amounts, plus all our reasonable legal costs, including but not limited to reasonable attorneys' fees, reasonable overhead for employee time spent on preparing for suit or attempting to collect payments and mitigate our damages; (c) repossess the Equipment or apply to a court for an order allowing repossession for any Equipment for which you have not received title free and clear.
6. This Agreement, and other terms and conditions that you have acknowledged receipt of by signing this Sales Order, constitute the entire Agreement.
7. As a convenience to you and to further expedite this transaction for you, you agree that a photocopy, electronic image or facsimile of this Agreement which includes a photocopy, electronic image or facsimile of the signatures of both parties shall be as valid, authentic and legally binding as the original version for all purposes and shall be admissible in court as final and conclusive evidence of this transaction and of the execution of this document.

SMP AND/OR MAINTENANCE AGREEMENT

The following terms and conditions are in addition to the General Terms and Conditions above.

8. Service includes both labor and material for adjustments, repairs and replacement of parts as necessitated by normal equipment usage. Also included are regularly scheduled preventive maintenance and emergency service subject to provisions. The charge is based on the original geographic installation location of the machine and RJY must be notified whenever the geographical location of the equipment is changed. If the equipment has been moved to a new RJY service zone, a new agreement must be reached. For efficient and electronic meter reading, RJY utilizes specialized software that reports current meter readings on all print devices connected to your Network. Customer agrees that meters may be accessed and reported in this manner. Should the number of scans exceed the total of all prints and copies, we reserve the right to invoice these excess scans at \$.0025 per scan. This agreement does not cover overhauls on the machine.
9. Service calls will be made during normal business hours at the specified installation address. (Business hours are 8:00 a.m. to 5:00 p.m., Monday to Friday). Travel and labor time on calls made other than during normal business hours will be charged to Customer at established overtime rates.
10. Meter cards or fax forms will be provided to the Customer for monthly or quarterly billings. If forms are not received by the required date, an estimated meter will be used for billing purposes.
11. Customer agrees to make available a Meter Contact for training purposes in the use of the equipment and agrees to notify RJY of any change in the Meter Contact assignment.
12. Service will not be provided on equipment upon which there has been used unauthorized parts or supplies or that has been modified or used by unauthorized personnel to repair or change said equipment. Master or drums will not be replaced under this agreement when damage is caused by operator abuse or error. An initial master or drum charge may be required on older equipment.
13. This agreement shall be effective on the date of delivery of equipment if new equipment, otherwise on the commencement date listed on the contract and shall continue for a period of 12 months from the date and will automatically renew for consecutive 12 month periods unless written cancellation notice is given by either party 30 days prior to the end of the then current term. In the event of cancellation of this agreement for any reason, unused supplies shall be the property of RJY, although Customer may purchase the supplies at the then prevailing retail rates. Customer agrees to pay the periodic charges and upon failure to do so RJY may (1) terminate the agreement, (2) refuse to service the equipment or furnish supplies, (3) recover damages as a result thereof.
14. At the end of each contract anniversary date, ~~the rate charge can increase without written notice to allow for cost increases.~~ City will be notified before any increase
15. This agreement is not refundable or transferrable to a third party. If the equipment is traded in on new equipment, any unused portion of the contract period charge shall be prorated and credited to the Customer.
16. This agreement may not be assigned by Customer without the written consent of RJY. This instrument contains the entire agreement between the parties and cannot be altered or amended except by an instrument in writing signed by the parties hereto. Any agreement containing variations from the printed terms set forth herein must be accepted and counter-signed by an officer of RJY at its offices in Nashville, Tennessee.
17. Sales or use tax shall be added where applicable.

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

WHEREAS, the City of Southaven Parks Department ("City") needs an equipment lift, jacks, and drain pan for the new City Park's Shop, which will allow for more effective use and care of the park equipment; and

WHEREAS, based on the need by the City Parks Department of the exact equipment lift, jacks, and drain pans as specifically set forth in Exhibit A and the sole source letter and justification as set forth in Exhibit A, the City hereby approves the single source purchase of the equipment lift and drain from Worth N.A., LLC pursuant to Mississippi Code 31-7-13(m) (viii); and

NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(m) (viii), the City Parks Department is authorized to purchase the equipment lift, jacks, and drain pans in the amount of \$8,345.00 from Worth N.A., LLC as set forth in Exhibit A on a single-source basis.
2. The Mayor, City Parks Director or their designee(s) are authorized to spend funds and take all actions to effectuate the intent of this Resolution.

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

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

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RESOLVED AND DONE, this 18th day of August, 2020.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

54184353.v1



August 3, 2020

Bill To: Southaven Parks & Recreation Dept
Billing Address: 3335 Pine Tar Alley
Ship To Address: 3656 Pine Tar Alley
Southaven, MS 38672
Office Phone: 662-890-7275
Office Fax: 662-890-6725
Tax ID Number: 640642403
Email: roy.riley1@gmail.com

Contact: Woody Riley 901-603-7730

Worth N.A. LLC. Sole Source Form

Worth N.A. LLC. is the manufacturer as well as the sole source supplier of the Worth American Made Automotive and Truck Lifts as well as Accessories. This letter serves to provide notice that WORTH N.A. LLC. Is the sole manufacturer and Distributor for the:

Worth Model 18000EWT Heavy Duty American 4 Post Chain Lifts

Worth Model 8000JB Rolling Air Jacks

Worth Model 26DP Rolling Drain Pans

These items are solely manufactured and sold by Worth N. A. LLC. and shipped directly from our factory in Mansfield, Texas.

Please feel free to call or email at any time should you need additional information.

Sincerely,

Steve J. Prater
President
Worth NA LLC
817-433-7016
Steve.prater@worthequipment.com



Wednesday, August 05, 2020

**Mr. Woody Riley
Southaven Parks & Recreation Dept
3656 Pine Tar Alley
Southaven, MS 38672**

Worth American Made 8000EWT 4 Post Lift and Accessory Quote 8-5-20

1 - Worth Model 18000EWT 192" Wheel Base 22" Wide Jack Ready 4 Post Lift Quote ---\$7,650.00 + Shipped Free if Ordered by 8-14-20.

Available Options and Accessories:

1 – each 8000JB 8000lb Bridge Jacks SALE PRICE -\$1,450.00 each Free shipping with lift order.

1 – Each Worth Model 26 DP Rolling Drain Pan.....\$695.00 each Free Shipping with lift order.

All Worth Lifts Ship with Free Anchor Bolts.

***** All Worth Lifts Are Factory Certified Safe since 1972 *****

Note * Lift ships to a commercial address or Freight terminal.**

Payment Terms: Payment Due at time of order, Check By Phone \$100.00 Discount for Check by Phone or E-check only. Checks, and Credit Cards Accepted.

Current Build time is approximately 10 - 12 weeks.

All Worth Lifts are American Made at our factory in Mansfield, TX.

Prices good through 8-14-20.

Thank you,

**Steve J. Prater
Worth N A, LLC
(800)433-7016
steve.prater@worthequipment.com**

CONTRACT CHANGE ORDER

DATE:	7/31/2020	ORDER NO.	4
CONTRACT FOR:	Term Contract for Annual Pavement Striping & Markings		
OWNER:	City of Southaven		
CONTRACTOR:	Riverside Traffic Systems, Inc. (Primary Contractor)		

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

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

JUSTIFICATION:

This change order addresses the adjustment of each contracted unit price consistent with the consumer price index (CPI) published by the U.S. Dept. of Labor (0.7%) for this year. It also increases the term of the contract for one additional year with zero (0) optional years remaining.

The amount of the Contract will be (Increased) ~~(Decreased)~~ By The Sum Of:

.7% per Unit Price

Dollars N/A

The Contract Total Including this and previous Change Orders Will Be:

Unit Price Contract with No Total

Dollars N/A

The Contract Period Provided for Completion Will Be (Increased) ~~(Decreased)~~ (Unchanged):

365 Days.

This document will become a supplement to the contract and all provisions will apply hereto.

Accepted

Recommended

Accepted

_____ (Owner)
 _____ (Owner's Architect/Engineer)
 _____ (Contractor)

(Date)
8/06/20

(Date)
8-6-2020

(Date)

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

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

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

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

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

WHEREAS, the Mayor and Board of Aldermen are desirous of imposing a penalty of Two Hundred Fifty Dollars and 00/100 (\$250.00) per property per cutting, and

WHEREAS, the Mayor and Board of Aldermen deem and resolve that the clean-up cost and penalty shall be collected as a lien against property and if not paid, the lien shall be converted as an assessment against each property, to be collected by the Tax Collector in the manner employed for the collection of all other taxes and assessments of the municipality, unless sooner collected through other means.

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

1. The actual cost of the clean-up of properties listed in Exhibit A be assessed to the property and the same is hereby determined to be as set forth in Exhibit A attached hereto.
2. A penalty in the amount of \$250 per lot per cutting as listed above be, and the same is hereby imposed against each parcel in addition to the actual cost of the property clean-up.
3. The total amount, as set forth above, be, and the same is hereby assessed against each property, to be filed as a lien and if not collected, to be converted as an assessment to be collected by the Tax Collector in

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

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

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

RESOLVED AND DONE this 18th day of August, 2020.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

Address	Street Name	Number of Mowings	Invoice Totals	Demolition	Fine Totals	Enrollment & Release	Assessment Totals
6475	AIRWAYS BLVD.	1	\$180.00		\$250.00	\$8.00	\$438.00
8161	BOONEVILLE DR.	2	\$360.00		\$500.00	\$16.00	\$876.00
8206	CEDARBROOK	2	\$360.00		\$500.00	\$16.00	\$876.00
526	CHRISTYBROOK	2	\$360.00		\$500.00	\$16.00	\$876.00
1135	CLAIBORNE DR.	1	\$180.00		\$250.00	\$8.00	\$438.00
1676	CUSTER DR.	2	\$378.00		\$500.00	\$16.00	\$894.00
2111	CUSTER DR.	2	\$360.00		\$500.00	\$16.00	\$876.00
861	GREAT OAKS	2	\$360.00		\$500.00	\$16.00	\$876.00
965	GREAT OAKS	2	\$360.00		\$500.00	\$16.00	\$874.00
1154	MAIN ST.	1	\$90.00		\$250.00	\$8.00	\$348.00
1179	MAIN ST.	1	\$90.00		\$250.00	\$8.00	\$348.00
1744	NORTHFIELD DR.	1	\$180.00		\$250.00	\$8.00	\$438.00
7518	SOUTHAVEN CIRCLE WEST	2	\$540.00		\$500.00	\$16.00	\$1,056.00
9087	SOUTHVIEW DR.	2	\$450.00		\$500.00	\$16.00	\$966.00
8835	SWEET FLAG LOOP EAST	2	\$360.00		\$500.00	\$16.00	\$876.00
680	THORNWOOD	2	\$360.00		\$500.00	\$16.00	\$874.00
844	TUSCANY WAY	2	\$270.00		\$500.00	\$16.00	\$786.00
1767	VAUGHT CIRCLE	2	\$168.00		\$500.00	\$16.00	\$684.00
1122	WARWICK PL.	2	\$360.00		\$500.00	\$16.00	\$876.00
5820	WESTMINISTER LANE	2	\$360.00		\$500.00	\$16.00	\$874.00
	PARCEL #1074190700110900	2	\$360.00		\$500.00	\$16.00	\$876.00
	PARCEL #1074190700111000	2	\$360.00		\$500.00	\$16.00	\$876.00
	PARCEL #1075211000011500	2	\$330.00		\$500.00	\$16.00	\$846.00
	PARCEL #1078280000000400	2	\$330.00		\$500.00	\$16.00	\$846.00
	PARCEL #1078282000000500	2	\$330.00		\$500.00	\$16.00	\$846.00
	PARCEL #1078281300019100	1	\$180.00		\$250.00	\$8.00	\$438.00
	PARCEL #1078270000002300	1	\$210.00		\$250.00	\$8.00	\$468.00
	PARCEL #1078341400000901	2	\$330.00		\$500.00	\$16.00	\$846.00
	PARCEL #1079310500000600	1	\$150.00		\$250.00	\$8.00	\$408.00
	PARCEL #1079310800000708	2	\$420.00		\$500.00	\$16.00	\$936.00
	PARCEL #1079310800000715	2	\$570.00		\$500.00	\$16.00	\$1,086.00
	PARCEL #1079310800000716	2	\$360.00		\$500.00	\$16.00	\$876.00
	PARCEL #1079310800000717	2	\$540.00		\$500.00	\$16.00	\$1,056.00
	PARCEL #1079310000001302	1	\$750.00		\$250.00	\$8.00	\$1,008.00
	PARCEL #1079310000001304	1	\$540.00		\$250.00	\$8.00	\$798.00
	PARCEL #1079311200000201	1	\$150.00		\$250.00	\$8.00	\$408.00
	PARCEL #1079311200000202	1	\$120.00		\$250.00	\$8.00	\$378.00
	PARCEL #1084170000000105	1	\$210.00		\$250.00	\$8.00	\$468.00
	PARCEL #1084180000000102	2	\$570.00		\$500.00	\$16.00	\$1,086.00
	PARCEL #1086130000002700	1	\$420.00		\$250.00	\$8.00	\$678.00
	PARCEL #1087260000000603	1	\$210.00		\$250.00	\$8.00	\$468.00
	PARCEL #2072040000000909	1	\$210.00		\$250.00	\$8.00	\$468.00
	PARCEL #2072042600000200	2	\$510.00		\$500.00	\$16.00	\$1,026.00

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:

262 Rasco Rd W
818 Neshoba Road
5987 Surrey Lane
Parcel # 2074200500006100
8231 Caprock Cove
2211 Cedarwood Cove
1850 Custer Drive
1767 Vaught Circle
537 Pin Oak Pt
Parcel# 1085210100003600

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, August 18, 2020, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, August 18, 2020, to voice objection or to offer a defense.

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

262 Rasco Rd W
818 Neshoba Road
5987 Surrey Lane
Parcel # 2074200500006100
8231 Caprock Cove
2211 Cedarwood Cove
1850 Custer Drive
1767 Vaught Circle
537 Pin Oak Pt
Parcel# 1085210100003600

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

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

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

ALDERMAN

VOTED

Alderman William Brooks

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 18th **day of August, 2020.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

**DARREN MUSSELWHITE
MAYOR**

ATTEST:

**ANDREA MULLEN
CITY CLERK
(S E A L)**

Network: Aug 4, 2020 at 9:44:38 AM CDT

Local: Aug 4, 2020 at 9:44:38 AM CDT

N 34° 58' 39.027", W 89° 59' 41.516"

Top of Mississippi

8016 Elmbrook Dr

Office of Code Enforcement

Southaven MS 38671

United States

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

August 3, 2020

Dunn, Tami Joy
262 Rasco Rd W
Southaven MS 38671

RE: Municipal Code Violations at 262 Rasco Rd W

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-18-2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation -- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Aug 4, 2020 at 9:44:46 AM CDT
Local: Aug 4, 2020 at 9:44:46 AM CDT
N 34° 58' 38.963", W 89° 59' 40.858"
262 Rasco Rd W
Southaven MS 38671
United States



818 Neshoba Rd
Southaven MS 38671
United States

N 34° 56' 46", W 90° 0' 16"
8/4/20, 11:13 AM

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement



Austin Toungett
Code Enforcement Supervisor

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534
www.southaven.org

August 3, 2020

Gerald W & Betty C Cowell
818 Neshoba Road
Southaven, MS 38671

RE: Municipal Code Violations at 818 Neshoba Road

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8/13/2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. An adjudicator at the hearing that the property is in need of cleaning will authorize the City of Southaven to remove the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is removed for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,


Municipal Code Office
City of Southaven

Austin Toungett
Code Enforcement Supervisor

X ☐ Unlawful Property Violation ☐ Municipal Ordinance Section 10-5 (A), (B), (C)

Note: This matter should be addressed immediately to avoid confiscation of this property.



818 Neshoba Rd
Southaven MS 38671
United States
N 34° 56' 46", W 90° 0' 16"
8/4/20, 11:18 AM

5987 Surrey Lane Cove
Southaven MS 38671
— United States

N 34° 56' 52", W 90° 0' 26"

8/4/20, 8:44 AM

CITY OF SOUTHAVEN
Bip of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph: 662-280-6121
Fax: 662-280-6234

www.southaven.org

August 3, 2020

David Lee Hall, Jr.
5987 Surrey Lane Cove
Southaven, MS 38671

RE: Municipal Code Violations at 5987 Surrey Lane Cove

Please be advised that the violations noted below have been confirmed by the City of Southaven's Code Enforcement Office at the aforementioned location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place before the City of Southaven Board of Aldermen on 8-18-2020 pursuant to Mississippi Code 21-19-11. In the event of this property it is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may order and cause the property to be demolished or the hearing that the property is a nuisance. A hearing will authorize the City of Southaven to remove the property. In a period of one (1) year after final abatement without any further hearing. If action is found on the property and Southaven City MS 21-19-11, seven (7) days before the property is removed for clearing.

Please contact this office within 7 days. Compliance of this matter is recommended.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
8710 Northwest Drive
Southaven, Mississippi 38671

NOTE: This notice shall be returned immediately to avoid consideration of this violation.

5987 Surrey Lane Cove
Southaven MS 38671
United States

N 34° 56' 52", W 90° 0' 26"

8/4/20, 8:44 AM



**1677 Sledgefield Ln
Southaven MS 38651**

United States
CITY OF SOUTHAVEN
N 34° 53' 31", W 89° 57' 36"
Office of Code Enforcement

8/4/20, 9:13 AM

**Austin Toungett
Code Enforcement Supervisor**



**5710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534**

www.southaven.org

August 3, 2020

**State of Mississippi
Parcel # 2074200500006100
Southaven MS 38671**

RE: Municipal Code Violations at Parcel # 2074200500006100

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-18-2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

**Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven**

X - Unsub Property Violations - Municipal Ordinance Section 10.7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

1677 Sledgefield Ln
Southaven MS 38651
United States
N 34° 53' 31", W 89° 57' 36"
8/4/20, 9:13 AM



Tuesday, August 4, 2020 at 8:33:56 AM

8231 Caprock Cove
Southaven MS 38671
United States

CITY OF SOUTHAVERN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

August 3, 2020

James Burgess
8231 Caprock Cove
Southaven MS 38671

RE: Municipal Code Violations at 8231 Caprock Cove

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-18-2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation -- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Tuesday, August 4, 2020 at 8:34:55 AM
8231 Caprock Cove
Southaven MS 38671
United States



2211 Cedarwood Cove
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

August 3, 2020

David Nelson
2211 Cedarwood Cove
Southaven MS 38671

RE: Municipal Code Violations at 2211 Cedarwood Cove

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-18-2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Tuesday, August 4, 2020 at 8:28:37 AM

2211 Cedarwood Cove

Southaven MS 38671

United States



Tuesday, August 4, 2020 at 1:55:18 PM

1850 Custer Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

August 3, 2020

Midsouth Rental LLC
1850 Custer Drive
Southaven MS 38671

RE: Municipal Code Violations at 1850 Custer Drive

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-18-2020 pursuant to Mississippi Code 21-19-11. to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation -- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Tuesday, August 4, 2020 at 1:54:35 PM

1850 Guster Dr

Southaven MS 3867

United States



Tuesday, August 4, 2020 at 7:59:27 AM

1767 Vaught Cir

Southaven MS 38671

United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

August 3, 2020

Chandra Plogger
1767 Vaught Circle
Southaven MS 38671

RE: Municipal Code Violations at 1767 Vaught Circle

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-18-2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Tuesday, August 4, 2020 at 7:59:50 AM

1767 Vaught Cir

Southaven MS 38671

United States



Network: Aug 4, 2020 at 9:37:23 AM CDT
Local: Aug 4, 2020 at 9:37:23 AM CDT
N 34° 59' 18.768", W 89° 58' 49.672"
537 Pin Oak Pt

CITY OF SOUTHAVEN Southaven MS 38671
Top of Mississippi
United States

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

August 3, 2020

Besinger, Martha
537 Pin Oak Pt
Southaven MS 38671

RE: Municipal Code Violations at 537 Pin Oak Pt

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 8-18-2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

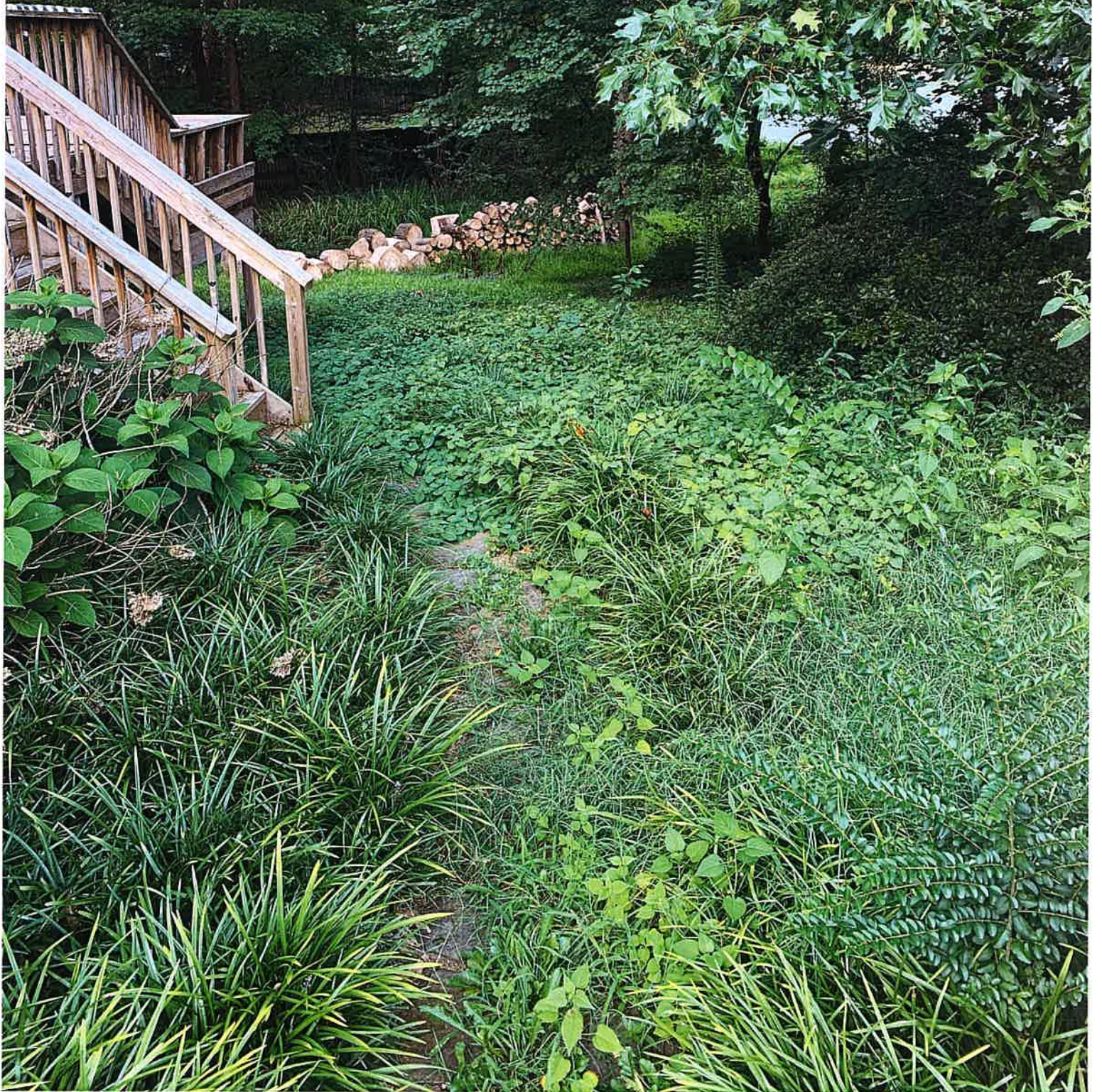
Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Aug 4, 2020 at 9:37:58 AM CDT
Local: Aug 4, 2020 at 9:37:58 AM CDT
N 34° 59' 18.238", W 89° 58' 50.695"
537 Pin Oak Pt
Southaven MS 38671
United States



Tuesday, August 4, 2020 at 7:52:10 AM

2987 Stateline Rd W

Southaven MS 38671

United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

August 3, 2020

McCormick 111 LLC
Parcel# 1085210100003600
Southaven MS 38671

RE: Municipal Code Violations at Parcel# 1085210100003600

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-18-2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation -- Municipal Ordinance Section 10-7 (x), (1)

Note: This notice should be addressed immediately to avoid condemnation of this property.

Tuesday, August 4, 2020 at 7:52:24 AM

2987 Stateline Rd W

Southaven MS 38671

United States





**City Of Southaven
Office of Planning and Development
Rezoning Staff Report**

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	July 27, 2020
Public Hearing Body:	Planning Commission
Applicant:	RR Investments, LLC 5779 Getwell Road Southaven, MS 38672 662-349-7775
Total Acreage:	2.89 acres
Existing Zoning:	Agricultural (AG)
Proposed Zoning:	Neighborhood Commercial (C-1)
Location of Subdivision application:	Southeast corner of College Road and Getwell Road
Comprehensive Plan Designation:	Neighborhood commercial
Staff Comments: The applicant is requesting to rezone approximately 2.89 acres of property on the southeast corner of College Road and Getwell Road from Agricultural to Neighborhood Commercial. Per the comprehensive plan this area is designated for neighborhood commercial as submitted. The property has frontage on both College Road and Getwell Road.	
Staff Recommendations: At present time the northeast corner and the northwest corner are under PUD's with neighborhood commercial/office usage; therefore, this request follows suit with the character of the surrounding neighborhood. This specific type of zoning designation	

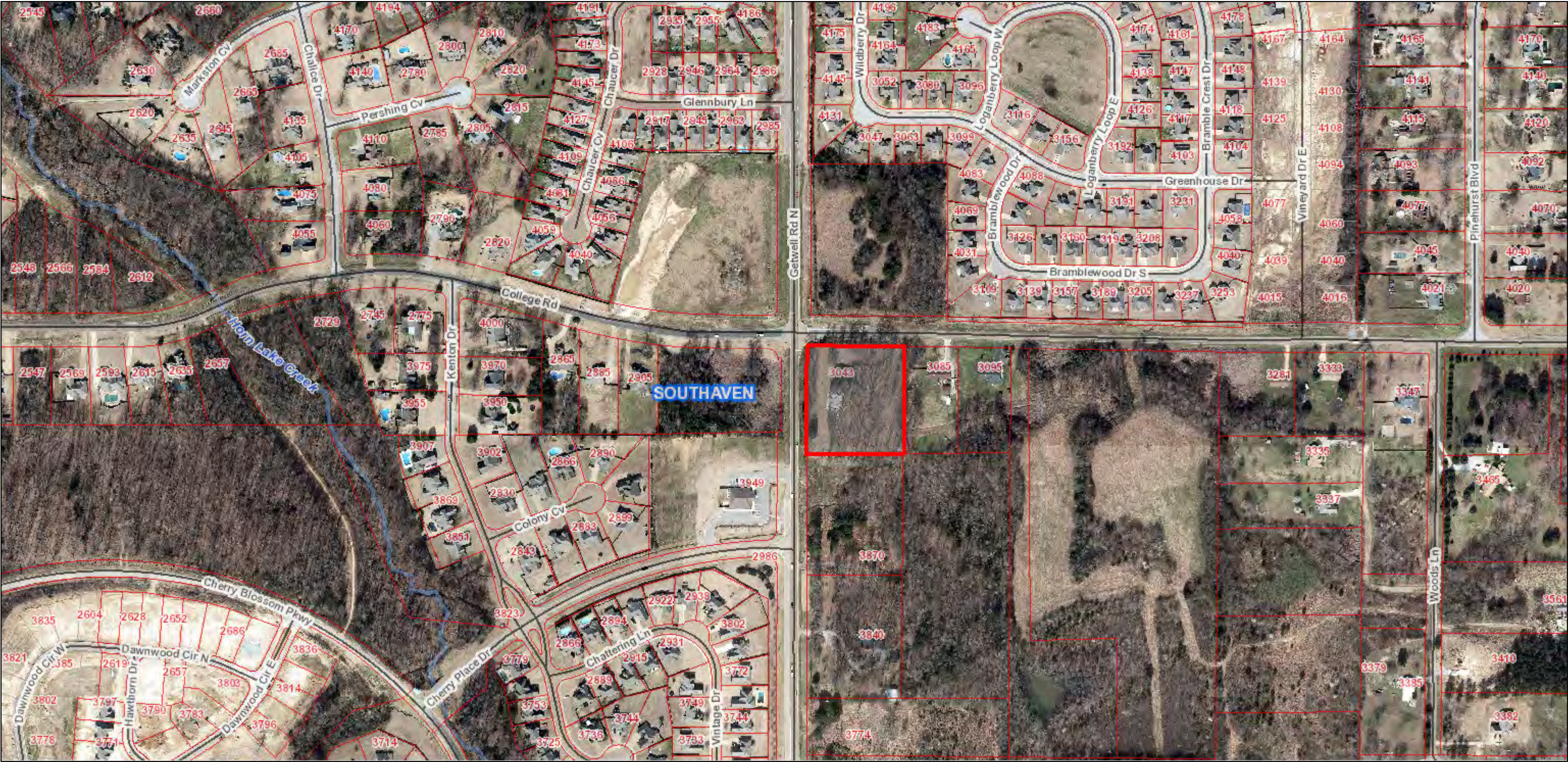
restricts the overall size of the site and also the overall size of the buildings to keep large box development from locating too close in proximity to residential. Additionally, the designation is the most restrictive commercial/office zoning that the city has so it will limit the type of uses on the property to make sure whatever is proposed is cohesive with the surrounding neighborhoods. This requested zonings purpose is to provide amenities to the immediate residential areas.

The applicant should make note that there will be a right of way dedication for 53' from the center line along the Getwell Road frontage.

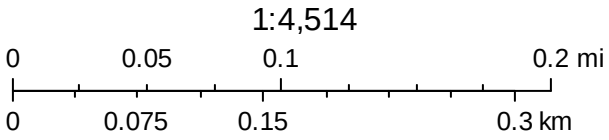
As stated, the submitted request does fall into character with the other corners of the intersection. It also complies with the comprehensive plan in terms of the future land use and also the size of the site. Staff recommends approval.

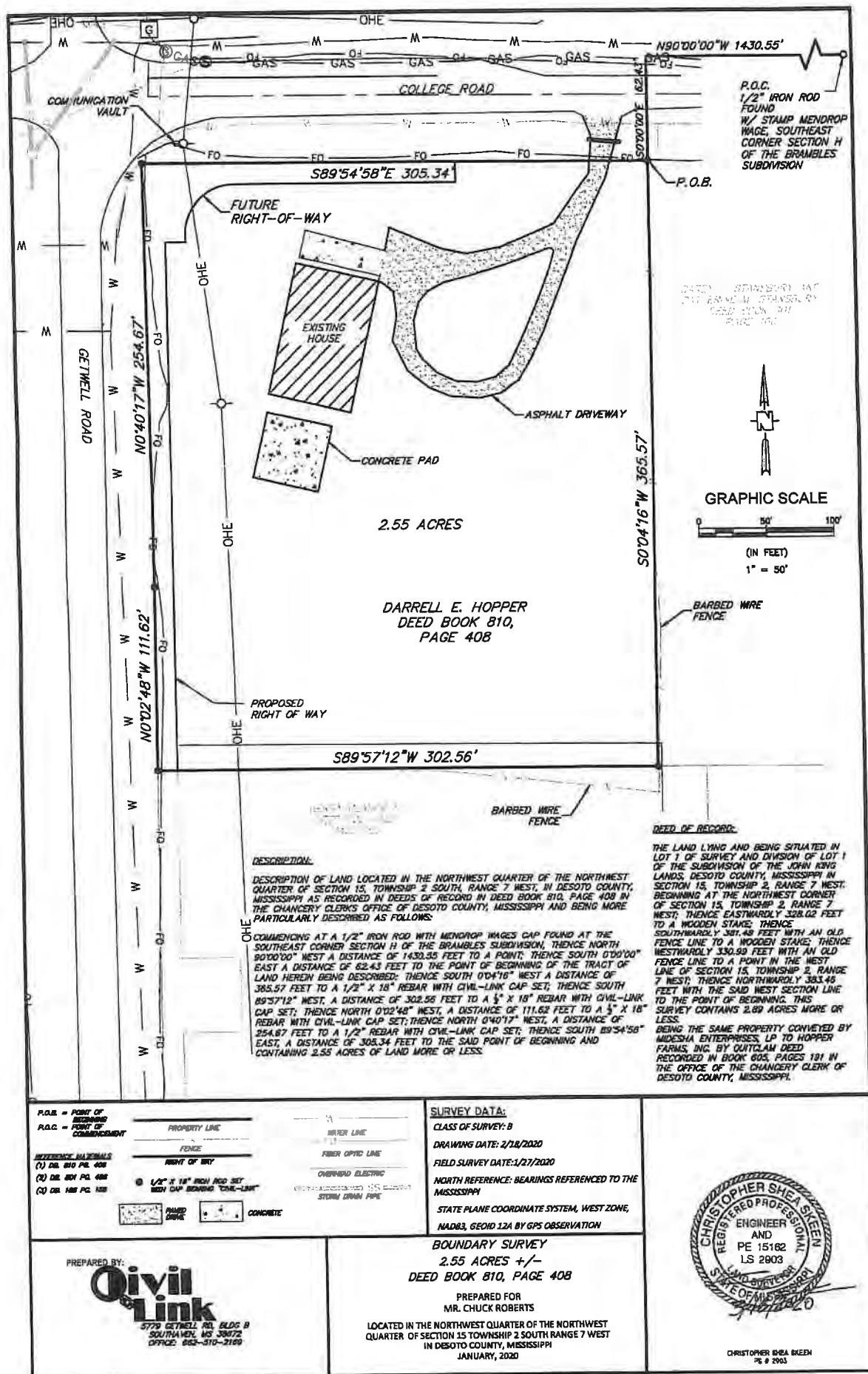
**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**



July 9, 2020







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

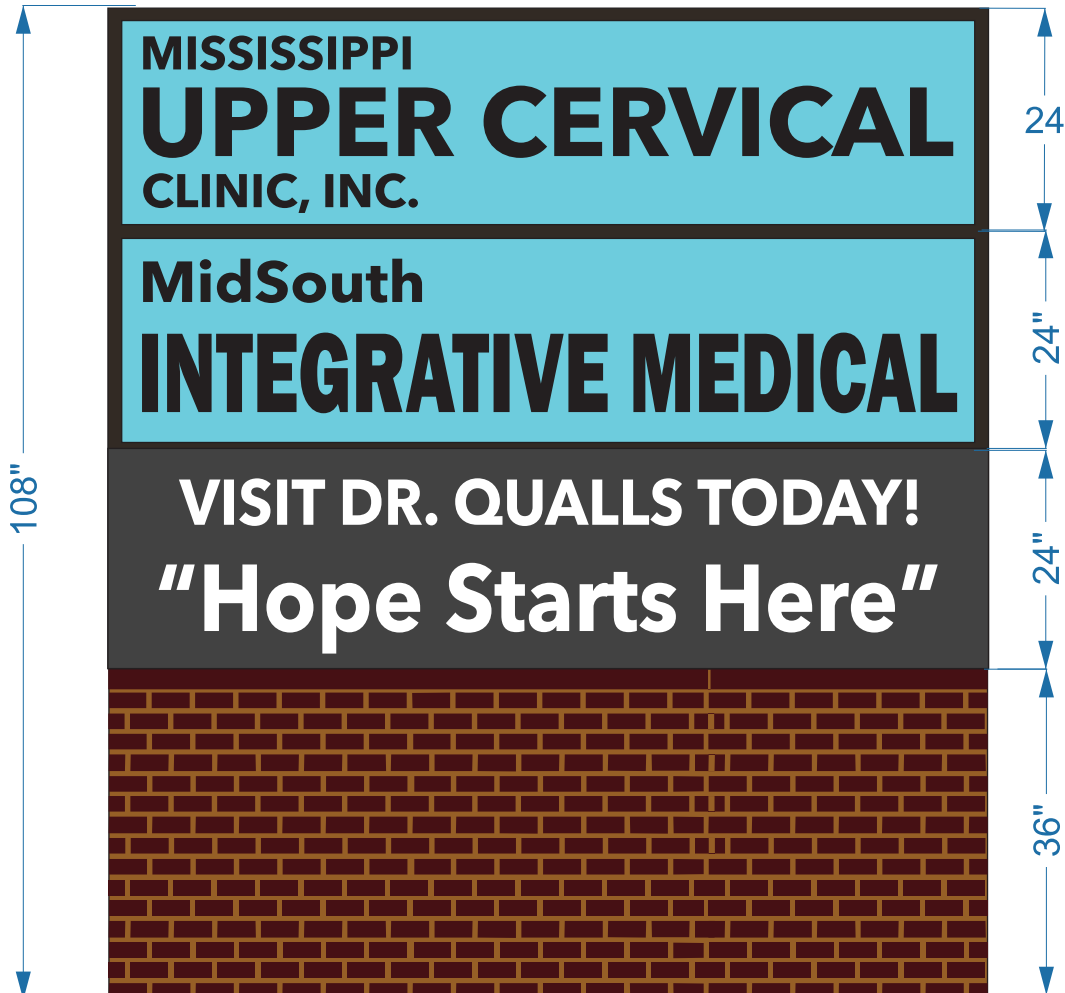
City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	July 27, 2020
Public Hearing Body:	Planning Commission
Applicant	Megan Qualls 7651 Tchulahoma Road 662-612-4134
Total Acreage	NA
Existing Zoning:	General Office (O)
Location of Conditional Use application:	West side of Tchulahoma Road, north of Greencliff Road.
Requirements for CUP:	
Per section Chapter 6, Sec. 13-6(k), 4(c) <i>"Message/reader board signs must be located below the actual business signage and utilized as secondary signage. Lettering in this district shall not exceed eight (8) inches in height and be designated as an amber, yellow, gold or white coloring"</i> .	
Comprehensive Plan Designation:	NA
Staff Comments: The applicant is proposing a newly constructed monument based sign with a reader board on the west side of Tchulahoma Road, north of Greencliff Road. The applicant has submitted a nine foot (9') tall sign with a three-foot masonry base with the primary signage on the top and the reader board below. The square footage per section of signage shows the primary sign with 32 sq. ft. and the reader board with 16 sq. ft. which meets the ordinance requirements. Additionally, the applicant is showing amber lighting for the text with three rows of eight (8) inch lettering.	
Staff Recommendation:	

Per the code of ordinances, the reader board sign must be secondary to the primary sign and encompass less square footage than the primary sign. Additionally, the coloring must be white or amber and lettering with a maximum height of eight inches. The applicant has submitted renderings showing the compliance staff recommends approval.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**



MISSISSIPPI
UPPER CERVICAL
CLINIC, INC.

MidSouth
INTEGRATIVE MEDICAL

VISIT DR. QUALLS TODAY!
"Hope Starts Here"

LED internally
lighted cabinet
4' x 8'

CIRRUS SYSTEMS
EMC-WHITE
2' x 8'

BRICK BASE
3' x 8'

13.

Mayor's Report

14.

Citizen's Agenda

Personnel Docket

August 18, 2020

New Hires	Department	Position Title	Start Date	Rate of Pay
Kevin Allen**	Parks	Laborer I	8/18/2020	\$12.22
Michael Cloud *	Utility	Service Tech	TBD	\$13.72
Caleb DeFries **	Utility	Service Tech	TBD	\$13.80
Christopher English **	Police	Police Officer 3	TBD	\$23.16
Antzale Henry **	Police	Police Officer 2	TBD	\$21.89
William Moore **	ITEC	Dispatch I	TBD	\$19.85

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Andrew Lambert	Utility Sewer Tech II	Utility Foreman	8/18/2020	\$19.00

Payroll Transfer	From Dept	To Dept	Start Date	Position
Benjamin McNaughton	412 - Parks Tournaments	411 - Parks	8/14/2020	Laborer I

Stipend	Type of Stipend	Effective Date	Yearly Amount
Police			
Blake Channell	FTO-Field Training Officer	8/17/2020	\$600.00
Hunter Foster	HG-Honor Guard	8/19/2020	\$600.00
Dustin Whiteaker	CIT	8/17/2020	\$600.00

Stipend Removals	Type of Stipend	Effective Date	Yearly Amount
Darlen Dickson	EMT	8/17/2020	\$600.00
Alex Fennell	SWAT	8/17/2020	\$600.00
Keith Goff	SWAT	8/17/2020	\$600.00
Mark Little	Negotiation	8/17/2020	\$600.00
Michael Sanders	SWAT	8/17/2020	\$600.00
Michael Sanders	K-9	8/17/2020	\$600.00
Jason Scallorn	SWAT	8/17/2020	\$600.00
Frederick Sims	SWAT	8/17/2020	\$600.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Brandon Wallace (<i>no show</i>)	Public Works	Laborer	8/5/2020	
James Bond	Police	Fleet Maintenance	8/11/2020	\$15.16
Matthew Defore	Police	Office of Professional Standards	8/28/2020	\$26.31
Darren Graham	Parks	Laborer	8/5/2020	\$12.22
Alyssa Green	Parks	PT Front Desk	8/5/2020	\$7.25
Hunter Rybolt	Fire	FF3/Paramedic	8/30/2020	\$17.06
Tyler Trusty	Parks	Laborer	8/18/2020	\$12.22

16.

City Attorney's Legal Update

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

HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK A
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UTILITY DIRECTOR APPROVAL Ray Hurl DATE 8-14-20

Raymond

8-14-20



The City of Southaven Docket Recap

August 18, 2020

General Fund		653,392.63
Balance Sheet	6,158.92	
Mayor Admin	332.75	
Board of Aldermen	-	
Arts And Cultural Affairs	2,685.00	
Court	156,710.80	
Finance & Administration	402.48	
Information Technology	41,994.80	
City Clerk	3,446.64	
Operations Department	-	
Planning & Engineering	16,336.37	
Police	63,047.50	
Fire	7,888.45	
Fire Prevention	254.93	
EM5	6,051.17	
Public Works	19,269.51	
Streets	8,102.95	
Parks	16,675.96	
Park Tournaments	18,905.60	
Code Enforcement	158.94	
City Fuel	-	
Expense Accounts	244,462.44	
Administrative Expenses	1,755.00	
Litigation	24,252.50	
Liability Insurance	-	
Professional Dues	14,499.92	
Bond Funded CAP Proj		160,615.81
Tourist & Convention		27,593.99
Debt Service		678.53
Utility Fund		245,420.44
Sanitation Fund		212,279.80
Payroll Fund		365,447.11
DOCKET TOTAL		1,665,428.31



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CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-081820

P 1
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YEAR/PERIOD: 2020/1	TO 2020/11							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
0010		GENERAL FUND						
0010 212705			PARKS CUSTOMER DEPOSITS					
032399 MILLS BUFFY	57906	345917 0	2020 11 INV A	65.00 C-081820		REFUND/7-15 VOLLEYB		
INVOICE: 57906		FULL DESC:	REFUND/7-15 VOLLEYBALL SPRING 2020					
032400 CAFFEY HOLLI	8-10-2020	345948 0	2020 11 INV A	65.00 C-081820		2020 FALL REC SOCCE		
INVOICE:		FULL DESC:	2020 FALL REC SOCCER REFUND-KHLOE CAFFEY					
032401 SAPIEN VERONICA	57946	346013 0	2020 11 INV A	55.00 C-081820		CHEER 9-12 FALL 202		
INVOICE: 57946		FULL DESC:	CHEER 9-12 FALL 2020 REFUND-VIVIANNA SAPIEN					
		ACCOUNT TOTAL		185.00				
0010 500700			RECREATIONAL FEES					
032464 HARVIE LINLEY	8-11-2020	346230 0	2020 11 INV A	55.00 C-081820		NOT COMFORTABLE PLA		
INVOICE:		FULL DESC:	NOT COMFORTABLE PLAYING RIGHT NOW-SPORTS REFUND					
		ACCOUNT TOTAL		55.00				
		ORG 0010 TOTAL		240.00				
111		MAYOR ADMIN DEPARTMENT						
111 626900			TRAVEL & TRAINING					
002585 MS ECONOMIC COUNCIL	52795	346321 0	2020 11 INV A	332.75 C-081820		MEMBER DUES -DARREN		
INVOICE: 52795		FULL DESC:	MEMBER DUES -DARREN MUSSLEWHITE					
		ACCOUNT TOTAL		332.75				
		ORG 111 TOTAL		332.75				
120		ARTS AND CULTURAL AFFAIRS						
120 622100			PROFESSIONAL FEES					
004489 JOHNSON CINDY	108-20	346227 0	2020 11 INV A	405.00 C-081820		AEROBICS INSTRUCTOR		
INVOICE:		FULL DESC:	AEROBICS INSTRUCTOR (JULY 29, AUG. 5-7 & 10, 2020)					
010525 GORDON LUCIA	152-2020	345952 0	2020 11 INV A	360.00 C-081820		YOGA CLASSES (JUNE		
INVOICE:		FULL DESC:	YOGA CLASSES (JUNE 19-22-23-25-26-30 JULY 2, 2020)					
010525 GORDON LUCIA	153-2020	345951 0	2020 11 INV A	320.00 C-081820		YOGA CLASSES (JULY		
INVOICE:		FULL DESC:	YOGA CLASSES (JULY 7-9-10-13-14-16-17 & 20, 2020)					
010525 GORDON LUCIA	154-2020	345953 0	2020 11 INV A	340.00 C-081820		YOGA CLASS-JULY 21-		
INVOICE:		FULL DESC:	YOGA CLASS-JULY 21-23-24-27-28-30-31 AUG. 3, 2020					
				1,020.00				
013370 CAIN, MARY	16-20	345886 0	2020 11 INV A	60.00 C-081820		LINE DANCE INSTRUCT		
INVOICE:		FULL DESC:	LINE DANCE INSTRUCTION (JULY 30, 2020)					
013370 CAIN, MARY	17-20	345949 0	2020 11 INV A	60.00 C-081820		LINE DANCING (AUG.		
INVOICE:		FULL DESC:	LINE DANCING (AUG. 6, 2020 - 3HRS)					
				120.00				
017200 SMITH JOYCE W	731-2020	345768 0	2020 11 INV A	90.00 C-081820		YOGA INSTRUCTOR		



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CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-081820

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YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 017200 SMITH JOYCE W INVOICE:	807-20	FULL DESC: YOGA INSTRUCTOR 346206 0 FULL DESC: YOGA INSTRUCTOR (AUG. 4-5 & 7, 2020)	2020 11 INV A	90.00 C-081820		YOGA INSTRUCTOR (AU
				180.00		
017272 PERKINS WENDY INVOICE:	803-20	346205 0 FULL DESC: AEROBICS CLASS (JULY 7, 2020)	2020 11 INV A	30.00 C-081820		AEROBICS CLASS (JUL
018134 FORRESTER SHERRY INVOICE:	550-20	345888 0 FULL DESC: ART CLASS (JULY 15,17,22,24,29 & 31, 2020)	2020 11 INV A	630.00 C-081820		ART CLASS (JULY 15,
021019 CAIN LINDA A INVOICE:	436-20	345887 0 FULL DESC: LINE DANCING - EVENING CLASS 3HRS (JULY 27, 2020)	2020 11 INV A	60.00 C-081820		LINE DANCING - EVEN
021019 CAIN LINDA A INVOICE:	437-20	345950 0 FULL DESC: LINE DANCE INSTRUCTOR (3 HOURS)	2020 11 INV A	60.00 C-081820		LINE DANCE INSTRUCT
021019 CAIN LINDA A INVOICE:	438-20	346228 0 FULL DESC: LINE DANCE CLASS (3 HRS - AUG. 10, 2020)	2020 11 INV A	60.00 C-081820		LINE DANCE CLASS (3
				180.00		
028876 BURCH DEBORA INVOICE:	7-20	345789 0 FULL DESC: YOGA CLASSES (JULY 7-15-21-28, 2020)	2020 11 INV A	120.00 C-081820		YOGA CLASSES (JULY
		ACCOUNT TOTAL		2,685.00		
		ORG 120 TOTAL		2,685.00		
125 125 621500		COURT DEPARTMENT				
032390 FIORE BRITTIAN TAYL INVOICE:	8-5-2020	345975 0 FULL DESC: CASH BOND REFUND	COURT BOND REFUND 2020 11 INV A	100.00 C-081820		CASH BOND REFUND
032391 TONEY TORMARCUS DRE INVOICE:	8-5-20	346044 0 FULL DESC: CASH BOND REFUND	2020 11 INV A	20.00 C-081820		CASH BOND REFUND
032465 OWENS MABON INVOICE:	8-12-2020	346301 0 FULL DESC: CASH BOND REFUND	2020 11 INV A	197.00 C-081820		CASH BOND REFUND
032466 CARPENTER CHARLES INVOICE:	8-12-2020	346302 0 FULL DESC: CASH BOND REFUND	2020 11 INV A	1,000.00 C-081820		CASH BOND REFUND
032467 ELBANNA MOHAMMAD INVOICE:	8-12-2020	346303 0 FULL DESC: CASH BOND REFUND	2020 11 INV A	150.00 C-081820		CASH BOND REFUND
032468 CHAPMAN RENAE INVOICE:	8-12-2020	346304 0 FULL DESC: CASH BOND REFUND	2020 11 INV A	19.00 C-081820		CASH BOND REFUND
		ACCOUNT TOTAL		1,486.00		
125 621501		COURT FINES				
000955 STATE TREASURER	8-3-20	345826 0	2020 11 INV A	143,155.06 C-081820		MONTHLY STATE ASSES



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CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-081820

P 3
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YEAR/PERIOD: 2020/1	TO 2020/11								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE:									
FULL DESC: MONTHLY STATE ASSESSMENTS COLLECTION									
000962 CRIME STOPPERS	8-3-2020	345919	0	2020 11	INV	A	2,062.75	C-081820	MONTHLY CRIME STOPP
INVOICE:									
FULL DESC: MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION									
000963 DEPT OF PUBLIC SAFET	8-3-20	345822	0	2020 11	INV	A	1,677.88	C-081820	MONTHLY INGNITION IN
INVOICE:									
FULL DESC: MONTHLY INGNITION INTERLOCK ASSESSMENT COLLECTION									
000963 DEPT OF PUBLIC SAFET	8-3-2020	345824	0	2020 11	INV	A	6,732.80	C-081820	MONTHLY I.W.R.C.P A
INVOICE:									
FULL DESC: MONTHLY I.W.R.C.P ASSESSMENT COLLECTION									
							8,410.68		
029524 MISSISSIPPI FORENSIC	8-3-20	345825	0	2020 11	INV	A	200.00	C-081820	MONTHLY CRIME LAB A
INVOICE:									
FULL DESC: MONTHLY CRIME LAB ASSESSMENT									
032463 DUMAS III WILLIE	8-7-2020	346224	0	2020 11	INV	A	100.00	C-081820	REFUND PYMT-DEFENDA
INVOICE:									
FULL DESC: REFUND PYMT-DEFENDANT PROVIDED PROOF OF INS.									
ACCOUNT TOTAL							153,928.49		
COURT SUPPLIES									
125 621505									
006685 DEX IMAGING	AR5366458	346181	0	2020 11	INV	A	26.94	C-081820	#MP7495-MP7496/COUR
INVOICE:									
FULL DESC: #MP7495-MP7496/COURTROOM COPIERS									
006685 DEX IMAGING	AR5366460	346179	0	2020 11	INV	A	7.04	C-081820	#MP1100 - COURTROOM
INVOICE:									
FULL DESC: #MP1100 - COURTROOM 1/COPIER #2									
006685 DEX IMAGING	AR5366461	346180	0	2020 11	INV	A	209.15	C-081820	#MP1088 - COURT OFF
INVOICE:									
FULL DESC: #MP1088 - COURT OFFICE COPIER									
							243.13		
007600 OFFICE DEPOT	110938053001	346300	0	2020 11	INV	A	54.10	C-081820	OFFICE SUPPLIES
INVOICE: 110938053001									
FULL DESC: OFFICE SUPPLIES									
007823 AMERICAN PAPER & TWI	3705882	346010	0	2020 11	INV	A	84.44	C-081820	JANITORAL SUPPLIES
INVOICE: 3705882									
FULL DESC: JANITORAL SUPPLIES									
ACCOUNT TOTAL							381.67		
PROFESSIONAL SERVICES									
125 622100									
021430 HOLLOWELL WAYNE	7-31-2020	345786	0	2020 11	INV	A	200.00	C-081820	SPECIAL PROSECUTOR
INVOICE:									
FULL DESC: SPECIAL PROSECUTOR - JULY 31, 2020									
ACCOUNT TOTAL							200.00		
ORG 125 TOTAL							155,996.16		
DEPARTMENT OF FINANCE & ADMIN									
OFFICE SUPPLIES									
145 610400									
007600 OFFICE DEPOT	107440321001	345770	0	2020 11	INV	A	103.46	C-081820	INK SUPPLIES - TISH
INVOICE: 107440321001									
FULL DESC: INK SUPPLIES - TISH									
ACCOUNT TOTAL							103.46		

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CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-081820

P 4
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YEAR/PERIOD: 2020/1	TO 2020/11							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
145 622100			PROFESSIONAL SERVICES					
022719 UMB CARD SERVICES	8-12-20	346322 0	2020 11 INV A	219.00	C-081820	COVID-19 & SUPPLIES		
INVOICE:		FULL DESC:	COVID-19 & SUPPLIES					
		ACCOUNT TOTAL		219.00				
		ORG 145 TOTAL		322.46				
150 610400			INFORMATION TECHNOLOGY					
150 007600 OFFICE DEPOT	109357863001	345828 0	2020 11 INV A	49.74	C-081820	OFFICE SUPPLIES		
INVOICE: 109357863001		FULL DESC:	OFFICE SUPPLIES					
007823 AMERICAN PAPER & TWI	3704557	345971 0	2020 11 INV A	125.40	C-081820	COPY PAPER - IT DEP		
INVOICE: 3704557		FULL DESC:	COPY PAPER - IT DEPT.					
		ACCOUNT TOTAL		175.14				
150 610500			COMPUTERS					
000739 CDW LLC	ZPH4170	345865 0	2020 11 INV A	149.33	C-081820	ADOBE - PS CHIEF		
INVOICE:		FULL DESC:	ADOBE - PS CHIEF					
000739 CDW LLC	ZQN6061	346073 0	2020 11 INV A	1,335.11	C-081820	BATTERY BACK-UPS		
INVOICE:		FULL DESC:	BATTERY BACK-UPS					
				1,484.44				
000949 INTEGRATED COMMUNICA	21129	345864 0	2020 11 INV A	280.00	C-081820	BASE STATION POWER		
INVOICE: 21129		FULL DESC:	BASE STATION POWER SUPPLIES					
000949 INTEGRATED COMMUNICA	22103	345863 0	2020 11 INV A	168.00	C-081820	HANDHELD BATTERIES		
INVOICE: 22103		FULL DESC:	HANDHELD BATTERIES					
				448.00				
003626 LIBERTEL ASSOCIATES	225629	346272 0	2020 11 INV A	262.72	C-081820	PHONE CABLES		
INVOICE: 225629		FULL DESC:	PHONE CABLES					
022719 UMB CARD SERVICES	8-1-2020	346178 0	2020 11 INV A	3,936.24	C-081820	#4715 6218 1010 002		
INVOICE:		FULL DESC:	#4715 6218 1010 0025-SUPPLIES-AUG. 2020 UMB C/C					
024507 MONOPRICE INC	20544173	346081 0	2020 11 INV A	35.31	C-081820	BRACKET - PD TRAINI		
INVOICE: 20544173		FULL DESC:	BRACKET - PD TRAINING					
024507 MONOPRICE INC	20551585	346175 0	2020 11 INV A	251.42	C-081820	CABLES		
INVOICE: 20551585		FULL DESC:	CABLES					
				286.73				
026785 BEST BUY	4601072	345930 0	2020 11 INV A	19.99	C-081820	KEYBD/MOUSE MAYOR C		
INVOICE: 4601072		FULL DESC:	KEYBD/MOUSE MAYOR CONF. ROOM					
030397 RCN COMMUNICATIONS	7-06-20	345831 0	2020 11 INV A	600.66	C-081820	CRADLE POINT REMOTE		
INVOICE:		FULL DESC:	CRADLE POINT REMOTE MGMT					

08/13/2020 11:37
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CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-081820

P 5
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YEAR/PERIOD: 2020/1 TO 2020/11		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									7,038.78		
150	610550	NETWORK CONNECTIVITY									
000952	TYLER TECHNOLOGIES	45-309292	346072	0	2020 11 INV A	23,189.75	C-081820		QUARTERLY PAYMENT		
	INVOICE:		FULL DESC:	QUARTERLY PAYMENT							
007817	PROTECH SYSTEMS	SVC46515	345827	0	2020 11 INV A	2,257.00	C-081820		OFF-SITE STORAGE		
	INVOICE:		FULL DESC:	OFF-SITE STORAGE							
ACCOUNT TOTAL									25,446.75		
150	612500	UNIFORMS									
021916	MIDSOUTH SOLUTIONS	153	346074	0	2020 11 INV A	155.98	C-081820		WHITE ALLOTMENT		
	INVOICE: 153		FULL DESC:	WHITE ALLOTMENT							
ACCOUNT TOTAL									155.98		
150	614000	GASOLINE/OIL									
006919	FUELMAN	NP58637502	345970	0	2020 11 INV A	70.85	C-081820		ITEC FUEL		
	INVOICE:		FULL DESC:	ITEC FUEL							
006919	FUELMAN	NP58673566	346167	0	2020 11 INV A	60.51	C-081820		ITEC FUEL		
	INVOICE:		FULL DESC:	ITEC FUEL							
									131.36		
ACCOUNT TOTAL									131.36		
150	622100	PROFESSIONAL FEES									
002353	FREEMAN CLIFF	2020-08-0401	345862	0	2020 11 INV A	200.00	C-081820		PRE-EMPLOYMENT SCRE		
	INVOICE:		FULL DESC:	PRE-EMPLOYMENT SCREENING-MOORE							
002564	LANGUAGE LINE SERVIC	10059216	346281	0	2020 11 INV A	44.03	C-081820		TRANSLATION SERVICE		
	INVOICE: 10059216		FULL DESC:	TRANSLATION SERVICES							
017424	BLEWCOMM INC	INV05-202018	346271	0	2020 11 INV A	150.00	C-081820		INSTALL PHONE LINE		
	INVOICE:		FULL DESC:	INSTALL PHONE LINE @ GREENBROOK							
022719	UMB CARD SERVICES	8-1-2020	346178	0	2020 11 INV A	25.00	C-081820		#4715 6218 1010 002		
	INVOICE:		FULL DESC:	#4715 6218 1010 0025-SUPPLIES-AUG. 2020 UMB C/C							
ACCOUNT TOTAL									419.03		
ORG 150 TOTAL									33,367.04		
155		CITY CLERK									
155	610401	OFFICE SUPPLY-INVENTORY									
007823	AMERICAN PAPER & TWI	3705877	345981	0	2020 11 INV A	129.97	C-081820		JANITORAL SUPPLIES		
	INVOICE: 3705877		FULL DESC:	JANITORAL SUPPLIES							
ACCOUNT TOTAL									129.97		

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YEAR/PERIOD: 2020/1	TO 2020/11							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
155 622100			PROFESSIONAL SERVICES					
006885 STEGALL NOTARY SERVI	832020	345895	0 2020 11 INV A	158.00	C-081820	NICOLE HILARIO RENE		
INVOICE: 832020		FULL DESC:	NICOLE HILARIO RENEWAL					
029120 YOUNG LEASING CO	INV3785082	346030	0 2020 11 INV A	174.64	C-081820	AAA43225-DEPUTY CLE		
INVOICE:		FULL DESC:	AAA43225-DEPUTY CLERK'S PRINTER					
029120 YOUNG LEASING CO	INV3785083	346029	0 2020 11 INV A	161.01	C-081820	AAA44737- CITY CLER		
INVOICE:		FULL DESC:	AAA44737- CITY CLERKS PRINTER					
				335.65				
			ACCOUNT TOTAL	493.65				
155 626100			ADVERTISING					
001185 DESOTO TIMES-TRIBUNE	300135766	345931	0 2020 11 INV A	92.50	C-081820	BIG BOX ORDINANCE		
INVOICE: 300135766		FULL DESC:	BIG BOX ORDINANCE					
001185 DESOTO TIMES-TRIBUNE	300135768	345997	0 2020 11 INV A	16.80	C-081820	PLANNING BYRD SIGN		
INVOICE: 300135768		FULL DESC:	PLANNING BYRD SIGN & LIGHTING CUP					
001185 DESOTO TIMES-TRIBUNE	300135778	346317	0 2020 11 INV A	829.44	C-081820	ORDINANCE COMMERCIA		
INVOICE: 300135778		FULL DESC:	ORDINANCE COMMERCIAL CHART CHAP 12 SEC 13 12					
001185 DESOTO TIMES-TRIBUNE	300135898	345897	0 2020 11 INV A	1,287.94	C-081820	AMENDED BUDGET FY19		
INVOICE: 300135898		FULL DESC:	AMENDED BUDGET FY19					
				2,226.68				
			ACCOUNT TOTAL	2,226.68				
			ORG 155 TOTAL	2,850.30				
180			PLANNING / ENGINEERING DEPT					
180 610400			OFFICE SUPPLIES					
006685 DEX IMAGING	AR5356378	345870	0 2020 11 INV A	164.41	C-081820	#MP212288 - CANON/C		
INVOICE:		FULL DESC:	#MP212288 - CANON/C35251					
006685 DEX IMAGING	AR5356819	345871	0 2020 11 INV A	90.77	C-081820	#MP6615 - CANON/C25		
INVOICE:		FULL DESC:	#MP6615 - CANON/C250IF					
006685 DEX IMAGING	AR5361484	345869	0 2020 11 INV A	20.36	C-081820	#MP212288 - CANON C		
INVOICE:		FULL DESC:	#MP212288 - CANON C35251					
006685 DEX IMAGING	AR5361488	345868	0 2020 11 INV A	115.27	C-081820	#MP212272 - CANON C		
INVOICE:		FULL DESC:	#MP212272 - CANON C255IF					
				390.81				
			ACCOUNT TOTAL	390.81				
180 611300			MOTOR VEH REPAIRS/MAINT					
029563 LANDERS FORD SOUTH	121259	345904	0 2020 11 INV A	157.95	C-081820	VEHICLE MAINTENANCE		
INVOICE: 121259		FULL DESC:	VEHICLE MAINTENANCE					
			ACCOUNT TOTAL	157.95				
180 622100			PROFESSIONAL FEES					
001160 NEEL-SCHAFFER INC	1065984-3	345974	0 2020 11 INV A	427.52	C-081820	JUNE 2020 - STRM WT		



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YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	JUNE 2020 - STRM WTR IMPL MGMT			
018221 CIVIL-LINK, LLC INVOICE: 74758	74758	346284 0	2020 11 INV A	15,000.00 C-081820		MUNICIPAL STAFFING
		FULL DESC:	MUNICIPAL STAFFING SERVICES			
		ACCOUNT TOTAL		15,427.52		
		ORG 180 TOTAL		15,976.28		
211		POLICE DEPARTMENT				
211 610400		OFFICE SUPPLIES				
007600 OFFICE DEPOT INVOICE: 108939206001	108939206001	345833 0	2020 11 INV A	143.36 C-081820		EAST INK
		FULL DESC:	EAST INK			
007600 OFFICE DEPOT INVOICE: 108939206002	108939206002	345832 0	2020 11 INV A	5.61 C-081820		STICKY NOTES
		FULL DESC:	STICKY NOTES			
				148.97		
030629 AMAZON CAPITAL INVOICE:	1GV6J6X1QG13	346171 0	2020 11 INV A	58.80 C-081820		#ANKP067K88KPB-EXPA
		FULL DESC:	#ANKP067K88KPB-EXPANSION-2 PRONGS-C. FOLDERS			
		ACCOUNT TOTAL		207.77		
211 611000		MATERIALS				
000597 SIRCHIE ACQUISITION INVOICE:	454573-IN	345840 0	2020 11 INV A	145.95 C-081820		GUN BOXES
		FULL DESC:	GUN BOXES			
001102 SOUTHAVEN SUPPLY INVOICE: 51425	51425	345834 0	2020 11 INV A	5.50 C-081820		4185 KEYS
		FULL DESC:	4185 KEYS			
006685 DEX IMAGING INVOICE:	AR5372708	346268 0	2020 11 INV A	45.00 C-081820		FINISHER STAPLES
		FULL DESC:	FINISHER STAPLES			
020832 EMERGENCY EQUIPMENT INVOICE: 452890	452890	345989 0	2020 11 INV A	26.00 C-081820		4 LIEUTENANT BADGES
		FULL DESC:	4 LIEUTENANT BADGES			
		ACCOUNT TOTAL		222.45		
211 611300		MAINTENANCE VEHICLES				
000474 GLEN'S GARAGE INVOICE: 72820	72820	345911 0	2020 11 INV A	50.00 C-081820		2778 - TRAFFIC RANG
		FULL DESC:	2778 - TRAFFIC RANGER			
001102 SOUTHAVEN SUPPLY INVOICE: 49716	49716	345878 0	2020 11 INV A	8.99 C-081820		3199 MASKING TAPE
		FULL DESC:	3199 MASKING TAPE			
001102 SOUTHAVEN SUPPLY INVOICE: 49811	49811	345879 0	2020 11 INV A	10.68 C-081820		3199 CRIMP WHEEL
		FULL DESC:	3199 CRIMP WHEEL			
				19.67		
001114 UNION AUTO PARTS INVOICE: 1836222	1836222	345835 0	2020 11 INV A	144.34 C-081820		3094 BATTERY
		FULL DESC:	3094 BATTERY			

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YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007304 O'REILLYS AUTO PARTS INVOICE:	1257-475933	345876	0 2020 11 INV A	8.98	C-081820	3199 WIPER BLADE
007304 O'REILLYS AUTO PARTS INVOICE:	1257-476411	345877	0 2020 11 INV A	10.49	C-081820	3199 SPRAY PAINT
				19.47		
019700 CHOICE TOWING INVOICE: 60047	60047	345926	0 2020 11 INV A	50.00	C-081820	CID TOW 2019 DODGE
022896 VALVOLINE LLC INVOICE: 142375050065	142375050065	345838	0 2020 11 INV A	47.99	C-081820	3157 OC
022896 VALVOLINE LLC INVOICE: 153517050069	153517050069	345837	0 2020 11 INV A	43.33	C-081820	4191- OC
022896 VALVOLINE LLC INVOICE: 153917050069	153917050069	346307	0 2020 11 INV A	43.33	C-081820	LT. JAMES O/C
022896 VALVOLINE LLC INVOICE: 153970050069	153970050069	346308	0 2020 11 INV A	36.54	C-081820	3158 O/C
				171.19		
028718 TIREHUB LLC INVOICE: 15264338	15264338	346026	0 2020 11 INV A	1,062.00	C-081820	TIRES FOR FLEET
			ACCOUNT TOTAL	1,516.67		
211 612200 000233 QUARLES FIRE PROTEC INVOICE:	2020-1037	345839	0 2020 11 INV A	150.00	C-081820	MAINTENANCE EQUIPMENT & BUILD WEST INSPECTION
000543 COMSERV SERVICES INVOICE: 732002947	732002947	346280	0 2020 11 INV A	3,163.95	C-081820	3186 EQUIPMENT
000543 COMSERV SERVICES INVOICE: 732003022	732003022	346172	0 2020 11 INV A	3,163.95	C-081820	3187 EQUIPMENT
000543 COMSERV SERVICES INVOICE: 732003023	732003023	346173	0 2020 11 INV A	3,163.95	C-081820	3188 EQUIPMENT
000543 COMSERV SERVICES INVOICE: 732003050	732003050	346174	0 2020 11 INV A	3,163.95	C-081820	3189 EQUIPMENT
				12,655.80		
005407 NORTH MS. TWO-WAY CO INVOICE: 46329	46329	346305	0 2020 11 INV A	139.00	C-081820	4006 GUN VAULT
013650 BATTERIES PLUS INVOICE:	P29407417	345860	0 2020 11 INV A	199.75	C-081820	SWAT BATTERIES
			ACCOUNT TOTAL	13,144.55		
211 612500 031718 SAFE HAVEN DYNAMICS INVOICE: 2	2	345881	0 2020 11 INV A	1,250.00	C-081820	UNIFORMS TACTICAL BELTS



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YEAR/PERIOD: 2020/1	TO 2020/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									1,250.00		
211	614000										
006919	FUELMAN	NP58573870	345929	0		2020	11	INV A	4,428.16	C-081820	FUEL FOR FLEET
	INVOICE:		FULL DESC:	FUEL FOR FLEET							
006919	FUELMAN	NP58637159	345992	0		2020	11	INV A	4,059.60	C-081820	FUEL FOR FLEET
	INVOICE:		FULL DESC:	FUEL FOR FLEET							
									8,487.76		
017201	BEST-WADE PETROLEUM	1001440-IN	345852	0		2020	11	INV A	3,597.00	C-081820	MOTOR OIL
	INVOICE:		FULL DESC:	MOTOR OIL							
ACCOUNT TOTAL									12,084.76		
211	614900										
019336	HOLLYWOOD FEED	8062020	345991	0		2020	11	INV A	503.85	C-081820	K9 FOOD & JOINT SUP
	INVOICE: 8062020		FULL DESC:	K9 FOOD & JOINT SUPPLEMENTS							
ACCOUNT TOTAL									503.85		
211	622100										
000648	FLOIED FIRE EXTINGUI	7198581	346168	0		2020	11	INV A	52.00	C-081820	PATS TANK
	INVOICE: 7198581		FULL DESC:	PATS TANK							
002353	FREEMAN CLIFF	2020-08-0402	345794	0		2020	11	INV A	1,000.00	C-081820	POLYS: SMITH, KRONR
	INVOICE:		FULL DESC:	POLYS: SMITH, KRONRUMPF, HUDSON, MCCALL, DORSEY							
002353	FREEMAN CLIFF	2020-08-0503	345988	0		2020	11	INV A	200.00	C-081820	POLY: MILLICAN
	INVOICE:		FULL DESC:	POLY: MILLICAN							
002353	FREEMAN CLIFF	2020-08-1101	346267	0		2020	11	INV A	400.00	C-081820	POLYS: HENRY & ENGL
	INVOICE:		FULL DESC:	POLYS: HENRY & ENGLISH							
									1,600.00		
004230	THOMSON REUTERS-WEST	842734216	346025	0		2020	11	INV A	419.56	C-081820	CLEAR WEB ANALYTICS
	INVOICE: 842734216		FULL DESC:	CLEAR WEB ANALYTICS							
006685	DEX IMAGING	AR5361487	345851	0		2020	11	INV A	229.84	C-081820	#MP7572 - BOOKING
	INVOICE:		FULL DESC:	#MP7572 - BOOKING							
006685	DEX IMAGING	AR5366463	346077	0		2020	11	INV A	127.54	C-081820	#MP7393 - RECORDS
	INVOICE:		FULL DESC:	#MP7393 - RECORDS							
006685	DEX IMAGING	AR5366464	346079	0		2020	11	INV A	.58	C-081820	#MP7313 - BOOKING 2
	INVOICE:		FULL DESC:	#MP7313 - BOOKING 2							
006685	DEX IMAGING	AR5366465	346170	0		2020	11	INV A	130.94	C-081820	#MP6419 & MP6427 -
	INVOICE:		FULL DESC:	#MP6419 & MP6427 - INVESTIGATIONS							
006685	DEX IMAGING	AR5366466	346076	0		2020	11	INV A	4.53	C-081820	#A4738 - EAST
	INVOICE:		FULL DESC:	#A4738 - EAST							
									493.43		
006920	A SAFELOCK INC	9792	345990	0		2020	11	INV A	64.00	C-081820	KEYS SPD

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YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 9792		FULL DESC: KEYS SPD				
011118 DEAFCONNECT OF THE INVOICE:	C16505	345882 0	2020 11 INV A	260.00	C-081820	ASL INTERPRETING
		FULL DESC: ASL INTERPRETING				
020454 DIRECTFX INVOICE:	M32199	345861 0	2020 11 INV A	50.00	C-081820	HALL - CARDS
		FULL DESC: HALL - CARDS				
021625 AMERICAN TESTING LLC INVOICE: 6994	6994	345994 0	2020 11 INV A	95.00	C-081820	BLOOD DRAWN: MURPHY
		FULL DESC: BLOOD DRAWN: MURPHY, MICHAEL				
021916 MIDSOUTH SOLUTIONS INVOICE: 151433	151433	345836 0	2020 11 INV A	3,507.00	C-081820	BADGES
		FULL DESC: BADGES				
022112 CREATIVE DESIGN SOFT INVOICE: 2681	2681	345853 0	2020 11 INV A	288.00	C-081820	K9 SOFTWARE
		FULL DESC: K9 SOFTWARE				
022516 PERSONNEL EVALUATION INVOICE: 37396	37396	346306 0	2020 11 INV A	280.00	C-081820	EVALS-14
		FULL DESC: EVALS-14				
029120 YOUNG LEASING CO INVOICE:	INV3691401	345875 0	2020 11 INV A	234.11	C-081820	#AAA65005 - SID
		FULL DESC: #AAA65005 - SID				
029120 YOUNG LEASING CO INVOICE:	INV3785084	346022 0	2020 11 INV A	268.81	C-081820	SID
		FULL DESC: SID				
029120 YOUNG LEASING CO INVOICE:	INV3785085	346024 0	2020 11 INV A	230.76	C-081820	CAPT. HALL
		FULL DESC: CAPT. HALL				
029120 YOUNG LEASING CO INVOICE:	INV3785257	346023 0	2020 11 INV A	255.86	C-081820	ADMIN HALL
		FULL DESC: ADMIN HALL				
				989.54		
		ACCOUNT TOTAL		8,098.53		
211 625700 001137 FEDEX INVOICE:	7-085-05398	345993 0	2020 11 INV A	23.05	C-081820	DET CROY TO MEMPHIS
		FULL DESC: DET CROY TO MEMPHIS				
		ACCOUNT TOTAL		23.05		
211 626102 000424 A 2 Z ADVERTISING INVOICE: 54672	54672	346075 0	2020 11 INV A	192.00	C-081820	K9 HATS
		FULL DESC: K9 HATS				
000424 A 2 Z ADVERTISING INVOICE: 54885	54885	345854 0	2020 11 INV A	728.00	C-081820	K9 HOODIES T-SHIRTS
		FULL DESC: K9 HOODIES T-SHIRTS				
				920.00		
		ACCOUNT TOTAL		920.00		
211 626900 016993 MISSISSIPPI ASSOC OF SA44547 INVOICE:	SA44547	345880 0	2020 11 INV A	1,437.50	C-081820	TEST FORMS
		FULL DESC: TEST FORMS				



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YEAR/PERIOD: 2020/1 TO 2020/11		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
						ACCOUNT TOTAL			1,437.50		
211	630400					MACHINERY & EQUIPMENT					
	005044	LOWE'S HOME CENTERS,	8-15-2020	345998	0	2020 11	INV A		57.86	C-081820	9900 102896 0-LOWE'S
	INVOICE:			FULL DESC:	9900 102896 0-LOWE'S CREDIT PAYMENT -	AUGUST 2020					
	005662	HOWARD COMPUTERS	20-00896415	345976	20000128	2020 11	INV A		1,395.00	C-081820	15 COMPUTERS FOR NE
	INVOICE:			FULL DESC:	15 COMPUTERS FOR NEW POLICE VEHICLE						
						ACCOUNT TOTAL			1,452.86		
211	661800					CONFISCATED FUNDS-LOCAL					
	032388	BAILEY TIMOTHY	8-5-2020	345925	0	2020 11	INV A		3,000.00	C-081820	COURT ORDER TO RETU
	INVOICE:			FULL DESC:	COURT ORDER TO RETURN SEIZED FUNDS TO T. BAILEY						
						ACCOUNT TOTAL			3,000.00		
						ORG 211	TOTAL			43,861.99	
290					FIRE DEPARTMENT						
290	610100					CLEANING SUPPLIES					
	007823	AMERICAN PAPER & TWI	3703264	345900	0	2020 11	INV A		230.34	C-081820	BODY WASH FIRE STAT
	INVOICE:	3703264		FULL DESC:	BODY WASH FIRE STATION #3						
						ACCOUNT TOTAL			230.34		
290	611000					MATERIALS					
	001121	NEWTON TROPHY	106413	345844	0	2020 11	INV A		127.00	C-081820	PLAQUE FOR DUKE
	INVOICE:	106413		FULL DESC:	PLAQUE FOR DUKE						
	005044	LOWE'S HOME CENTERS,	8-15-2020	345998	0	2020 11	INV A		95.90	C-081820	9900 102896 0-LOWE'S
	INVOICE:			FULL DESC:	9900 102896 0-LOWE'S CREDIT PAYMENT -	AUGUST 2020					
	020832	EMERGENCY EQUIPMENT	452785	345791	0	2020 11	INV A		445.75	C-081820	BUCKEYE FOAM CLASS
	INVOICE:	452785		FULL DESC:	BUCKEYE FOAM CLASS A						
						ACCOUNT TOTAL			668.65		
290	611300					MAINTENANCE VEHICLES					
	000189	HOMER SKELTON FORD	6117113	345979	0	2020 11	INV A		42.01	C-081820	OIL/FILTER CHANGER
	INVOICE:	6117113		FULL DESC:	OIL/FILTER CHANGER SQUAD 2, FLT #3008						
	000189	HOMER SKELTON FORD	6117346	345792	0	2020 11	INV A		42.01	C-081820	OIL/FILTER CHANGE M
	INVOICE:	6117346		FULL DESC:	OIL/FILTER CHANGE MAROON EXPEDITION FLT#5003						
										84.02	
	020832	EMERGENCY EQUIPMENT	452958	346186	0	2020 11	INV A		137.89	C-081820	4) STEP LIGHTS E-2,
	INVOICE:	452958		FULL DESC:	4) STEP LIGHTS E-2, FLT. #1002/REAR EMERGENCY BULB						
						ACCOUNT TOTAL			221.91		

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YEAR/PERIOD: 2020/1	TO 2020/11							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
290 612200			MAINTENANCE EQUIPMENT & BUILD					
005044 LOWE'S HOME CENTERS, 8-15-2020		345998 0	2020 11 INV A	240.81 C-081820		9900 102896 0-LOWE'		
INVOICE:		FULL DESC:	9900 102896 0-LOWE'S CREDIT PAYMENT - AUGUST 2020					
005609 A&B FAST AUTO GLASS 1052661	1052661	345898 0	2020 11 INV A	260.00 C-081820		GLASS FOR DOOR @ ST		
INVOICE:		FULL DESC:	GLASS FOR DOOR @ STATION 3					
031098 DESOTO DOOR 36188714	36188714	345793 0	2020 11 INV A	450.00 C-081820		REPAIRS TO GARAGE D		
INVOICE:		FULL DESC:	REPAIRS TO GARAGE DOOR @ STATION #3					
031098 DESOTO DOOR 36188719	36188719	345899 0	2020 11 INV A	200.00 C-081820		REPAIR DOOR @ STATI		
INVOICE:		FULL DESC:	REPAIR DOOR @ STATION #3					
				650.00				
031646 MID-AMERICA APPL/SOU 90855	90855	346047 0	2020 11 INV A	108.03 C-081820		MATERIALS FOR STATI		
INVOICE:		FULL DESC:	MATERIALS FOR STATION 1					
			ACCOUNT TOTAL	1,258.84				
290 612500			UNIFORMS					
000387 SHAPIRO UNIFORMS 4174	4174	346027 0	2020 11 INV A	447.85 C-081820		UNIFORMS FOR FERGUS		
INVOICE:		FULL DESC:	UNIFORMS FOR FERGUSON					
000387 SHAPIRO UNIFORMS 4175	4175	345845 0	2020 11 INV A	450.00 C-081820		UNIFORMS FOR A.WILL		
INVOICE:		FULL DESC:	UNIFORMS FOR A.WILLIAMS					
				897.85				
			ACCOUNT TOTAL	897.85				
290 625700			TELEPHONE & POSTAGE					
001137 FEDEX 7-085-69661 346190	7-085-69661	346190 0	2020 11 INV A	211.09 C-081820		SHIPPING CHARGES		
INVOICE:		FULL DESC:	SHIPPING CHARGES					
001137 FEDEX 940271010230	940271010230	345905 0	2020 11 INV A	58.42 C-081820		SHIPPING FEES RETUR		
INVOICE:		FULL DESC:	SHIPPING FEES RETURNED MOUNTS					
				269.51				
			ACCOUNT TOTAL	269.51				
290 626500			PRINTING					
006685 DEX IMAGING AR5366456 346187	AR5366456	346187 0	2020 11 INV A	7.16 C-081820		#MP8808-COPY FEES F		
INVOICE:		FULL DESC:	#MP8808-COPY FEES FOR STATION #3					
029120 YOUNG LEASING CO 3790271	3790271	346225 0	2020 11 INV A	450.14 C-081820		#AAA47533-SERVICE C		
INVOICE:		FULL DESC:	#AAA47533-SERVICE CONTRACT/LEASE ADMIN COPIER					
			ACCOUNT TOTAL	457.30				
290 626900			TRAVEL & TRAINING					
000958 MS STATE FIRE ACADEM 28224	28224	345842 0	2020 11 INV A	171.00 C-081820		CPAT EXAM BOLTON, M		
INVOICE:		FULL DESC:	CPAT EXAM BOLTON, MCCALLEB, MORSE					

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YEAR/PERIOD: 2020/1	TO 2020/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
005044	LOWE'S HOME CENTERS, 8-15-2020	345998	0	2020 11 INV A	88.69 C-081820			9900 102896 0-LOWE'
	INVOICE:	FULL DESC:	9900 102896 0-LOWE'S CREDIT PAYMENT - AUGUST 2020					
		ACCOUNT TOTAL			259.69			
		ORG 290	TOTAL		4,264.09			
295		FIRE PREVENTION						
295	611000	MATERIALS						
007304	O'REILLYS AUTO PARTS 1791-125923	345841	0	2020 11 INV A	115.93 C-081820			MATERIALS FOR 292
	INVOICE:	FULL DESC:	MATERIALS FOR 292					
		ACCOUNT TOTAL			115.93			
295	626102	PUBLIC RELATIONS						
001121	NEWTON TROPHY	106414	345843	0	2020 11 INV A	139.00 C-081820		FIRE ACADEMY FOR KI
	INVOICE: 106414	FULL DESC:	FIRE ACADEMY FOR KID TROPHIES					
		ACCOUNT TOTAL			139.00			
		ORG 295	TOTAL		254.93			
297		EMS						
297	610701	MEDICAL SUPPLIES						
000582	BOUND TREE MEDICAL	83715793	345902	0	2020 11 INV A	119.00 C-081820		MEDICAL SUPPLIES
	INVOICE: 83715793	FULL DESC:	MEDICAL SUPPLIES					
001147	NEXAIR LLC	8015670	346028	0	2020 11 INV A	62.55 C-081820		MEDICAL SUPPLIES-OX
	INVOICE: 8015670	FULL DESC:	MEDICAL SUPPLIES-OXYGEN					
001147	NEXAIR LLC	8042662	346048	0	2020 11 INV A	241.41 C-081820		MONTHLY RENTAL- OXY
	INVOICE: 8042662	FULL DESC:	MONTHLY RENTAL- OXYGEN BOTTLES					
001147	NEXAIR LLC	8067978	346214	0	2020 11 INV A	45.63 C-081820		MEDICAL SUPPLIES OX
	INVOICE: 8067978	FULL DESC:	MEDICAL SUPPLIES OXYGEN					
					349.59			
015430	ZOLL MEDICAL CORPORA	3108846	346045	0	2020 11 INV A	356.25 C-081820		MEDICAL SUPPLIES
	INVOICE: 3108846	FULL DESC:	MEDICAL SUPPLIES					
015430	ZOLL MEDICAL CORPORA	3111131	346046	0	2020 11 INV A	519.75 C-081820		MEDICAL SUPPLIES
	INVOICE: 3111131	FULL DESC:	MEDICAL SUPPLIES					
					876.00			
016050	HENRY SCHEIN INC	80333758	345901	0	2020 11 INV A	128.94 C-081820		MEDICAL SUPPLIES
	INVOICE: 80333758	FULL DESC:	MEDICAL SUPPLIES					
016050	HENRY SCHEIN INC	80504044	346006	0	2020 11 INV A	1,303.97 C-081820		COVID-19 MEDICAL SU
	INVOICE: 80504044	FULL DESC:	COVID-19 MEDICAL SUPPLIES & MEDICAL SUPPLIES					
					1,432.91			
022074	LAERDAL	2000018358	345924	0	2020 11 INV A	264.44 C-081820		MEDICAL SUPPLIES
	INVOICE: 2000018358	FULL DESC:	MEDICAL SUPPLIES					

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YEAR/PERIOD: 2020/1	TO 2020/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
030629	AMAZON CAPITAL	1XMY6KCK9F1H	346189	0	2020 11 INV A	31.35	C-081820	#ANKP067K88KPB-BIOH
	INVOICE:		FULL DESC:		#ANKP067K88KPB-BIOHAZARD DISPOSAL CONTAINER			
					ACCOUNT TOTAL	3,073.29		
297	611300				MOTOR VEH REPAIRS/MAINT			
007304	O'REILLYS AUTO PARTS	1257-478284	346049	0	2020 11 INV A	12.66	C-081820	2) RELAY SWITCHES-U
	INVOICE:		FULL DESC:		2) RELAY SWITCHES-UNIT 2 FLTT#7009			
					ACCOUNT TOTAL	12.66		
297	620901				BILLING SERVICES			
007934	HUMANA	1252-SHF	346002	0	2020 11 INV A	158.68	C-081820	EMS BILLING REFUND
	INVOICE:		FULL DESC:		EMS BILLING REFUND FOR JULY 2020-BARBARA HALE			
009733	CIGNA GREATWEST	1638-SHF	346191	0	2020 11 INV A	340.31	C-081820	EMS BILLING REFUND
	INVOICE:		FULL DESC:		EMS BILLING REFUND FOR JULY 2020-REBECCA MOORE			
029232	BCBS OF MS	1229-SHF	346005	0	2020 11 INV A	83.51	C-081820	EMS BILLING REFUND
	INVOICE:		FULL DESC:		EMS BILLING REFUND FOR JULY 2020-MARY NELSON			
029232	BCBS OF MS	1751-SHF	346004	0	2020 11 INV A	207.60	C-081820	EMS BILLING REFUND
	INVOICE:		FULL DESC:		EMS BILLING REFUND FOR JULY 2020-JEFFREY STOVER			
						291.11		
029533	MS MEDICAID	1122-SHF	346062	0	2020 11 INV A	103.02	C-081820	REFUND FOR JULY EMS
	INVOICE:		FULL DESC:		REFUND FOR JULY EMS BILLING			
029533	MS MEDICAID	1128-SHF	346059	0	2020 11 INV A	86.44	C-081820	EMS BILLING REFUND
	INVOICE:		FULL DESC:		EMS BILLING REFUND FOR JULY			
029533	MS MEDICAID	126-SHF	346055	0	2020 11 INV A	85.83	C-081820	EMS BILLING REFUND
	INVOICE:		FULL DESC:		EMS BILLING REFUND FOR JULY			
029533	MS MEDICAID	1309-SHF	346058	0	2020 11 INV A	82.51	C-081820	EMS BILLING REFUND
	INVOICE:		FULL DESC:		EMS BILLING REFUND FOR JULY			
029533	MS MEDICAID	1315-SHF	346061	0	2020 11 INV A	85.57	C-081820	EMS BILLING REFUND
	INVOICE:		FULL DESC:		EMS BILLING REFUND FOR JULY			
029533	MS MEDICAID	1544-SHF	346054	0	2020 11 INV A	85.57	C-081820	EMS BILLING REFUND
	INVOICE:		FULL DESC:		EMS BILLING REFUND FOR JULY			
029533	MS MEDICAID	1809-SHF	346057	0	2020 11 INV A	85.83	C-081820	EMS BILLING REFUND
	INVOICE:		FULL DESC:		EMS BILLING REFUND FOR JULY			
029533	MS MEDICAID	1853-SHF	346060	0	2020 11 INV A	281.41	C-081820	EMS BILLING REFUND
	INVOICE:		FULL DESC:		EMS BILLING REFUND FOR JULY			
029533	MS MEDICAID	930-SHF	346056	0	2020 11 INV A	192.96	C-081820	EMS BILLING REFUND
	INVOICE:		FULL DESC:		EMS BILLING REFUND FOR JULY			
						1,089.14		
029665	CONTINENTAL BENEFITS	1708-SHF	346001	0	2020 11 INV A	174.77	C-081820	EMS BILLING REFUND
	INVOICE:		FULL DESC:		EMS BILLING REFUND FOR JULY 2020-TERRY SMITH			
030766	AARP	1356-SHF	346003	0	2020 11 INV A	43.75	C-081820	EMS BILLING REFUND/
	INVOICE:		FULL DESC:		EMS BILLING REFUND/JULY 2020-ETHEL M. PAYNE-MILLER			

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032394 NATIONWIDE MUTUAL IN INVOICE:	1339-SHF	346053 FULL DESC:	0 EMS BILLING REFUND FOR JULY	2020 11 INV A	10.00 C-081820	EMS BILLING REFUND
032395 DAVIS WILLIAM INVOICE:	1849-SHF	346052 FULL DESC:	0 EMS BILLING REFUND FOR JULY	2020 11 INV A	50.00 C-081820	EMS BILLING REFUND
032396 PAINTER LORANNE INVOICE:	1310-SH	346050 FULL DESC:	0 EMS BILLING REFUND FOR JULY	2020 11 INV A	26.47 C-081820	EMS BILLING REFUND
032397 GREEN LANTANJLA MILL INVOICE:	1458-SHF	346000 FULL DESC:	0 EMS BILLING REFUND FOR JULY 2020-LATANJIA M. GREEN	2020 11 INV A	25.00 C-081820	EMS BILLING REFUND
032398 MEDICARE NOVITAS INVOICE:	1309-SHF	346232 FULL DESC:	0 EMS BILLING REFUND FOR JULY 2020-EMMA LEWIS	2020 11 INV A	323.46 C-081820	EMS BILLING REFUND
032398 MEDICARE NOVITAS INVOICE:	1356-SHF	346051 FULL DESC:	0 EMS BILLING REFUND FOR JULY	2020 11 INV A	268.05 C-081820	EMS BILLING REFUND
032398 MEDICARE NOVITAS INVOICE:	1603-SHF	346233 FULL DESC:	0 EMS BILLING REFUND FOR JULY 2020-DARCY GRIGGS	2020 11 INV A	131.05 C-081820	EMS BILLING REFUND
				722.56		
032462 CONTINENTAL GENERAL INVOICE:	1603-SHF	346188 FULL DESC:	0 EMS BILLING REFUND FOR JULY 2020-DARCY GRIGGS	2020 11 INV A	33.43 C-081820	EMS BILLING REFUND
				ACCOUNT TOTAL	2,965.22	
				ORG 297 TOTAL	6,051.17	
311 311 611000	PUBLIC WORKS DEPARTMENT MATERIALS					
000354 METER SERVICE AND SU INVOICE: 19842	19842	346209 FULL DESC:	0 12 FRAME & GRATE-DEETER-CO/MATERIAL	2020 11 INV A	2,500.00 C-081820	12 FRAME & GRATE-DE
000541 TRI COUNTY FARM SERV INVOICE:	3-15343	346070 FULL DESC:	0 MAT. SUNPHOSATE GALL	2020 11 INV A	1,400.00 C-081820	MAT. SUNPHOSATE GAL
000541 TRI COUNTY FARM SERV INVOICE:	3-15659	346213 FULL DESC:	0 MAT. (IMITATOR DA 30 GAL)	2020 11 INV A	1,400.00 C-081820	MAT. (IMITATOR DA 3
				2,800.00		
000687 SOUTHERN PIPE & SUPP INVOICE: 4395274	4395274	346039 FULL DESC:	0 MAT. WATER SAVER REPAIR KIT	2020 11 INV A	21.66 C-081820	MAT. WATER SAVER RE
000709 WILLIAMS EQUIPMENT & S INVOICE:	S-3734731	346242 FULL DESC:	0 SD WALKTHRU 4X4 PALLET FRM & FRKS (MAT. FOR SHOP)	2020 11 INV A	1,097.50 C-081820	SD WALKTHRU 4X4 PAL
000759 LEHMAN ROBERTS CO INVOICE: 68780	68780	345807 FULL DESC:	0 MAT./LOCATION: PLANT#5 TICKET#5255831-5255873-52559	2020 11 INV A	870.00 C-081820	MAT./LOCATION: PLANT
000759 LEHMAN ROBERTS CO INVOICE: 68849	68849	345808 FULL DESC:	0 MAT./LOCATION: PLANT#5/TICKET #5256223 - 5256270	2020 11 INV A	534.18 C-081820	MAT./LOCATION: PLAN
000759 LEHMAN ROBERTS CO	68871	345806	0	2020 11 INV A	409.48 C-081820	MATERIAL 411 E-PLAN



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INVOICE: 68871		FULL DESC:	MATERIAL 411 E-PLANT #5 TICKET#5256107 & 5256153			
000759 LEHMAN ROBERTS CO	68892	345941	0 2020 11 INV A	567.82	C-081820	MATERIAL-LOCATION:P
INVOICE: 68892		FULL DESC:	MATERIAL-LOCATION:PLANT 5 TICKET:5256366 & 5256395			
000759 LEHMAN ROBERTS CO	68984	345942	0 2020 11 INV A	117.16	C-081820	MATERIAL-LOCATION:
INVOICE: 68984		FULL DESC:	MATERIAL-LOCATION: PLANT 5-TICKET: 5256615			
000759 LEHMAN ROBERTS CO	69179	346264	0 2020 11 INV A	916.40	C-081820	MATERIAL FOR PLANT
INVOICE: 69179		FULL DESC:	MATERIAL FOR PLANT #5 - #5257185-5257248-5257267			
				3,415.04		
001088 NORTHERN TOOL & EQUI	5561260128	345765	0 2020 11 INV A	220.14	C-081820	MAT. (SPRAYER, ENG
INVOICE: 5561260128		FULL DESC:	MAT. (SPRAYER, ENG. OIL, ETC.)			
001320 MARTIN MACHINE WORKS	1419	346043	0 2020 11 INV A	219.00	C-081820	MAT.-FURNISH PROPAN
INVOICE: 1419		FULL DESC:	MAT.-FURNISH PROPANE -ASPHALT PATCH TRUCK			
001320 MARTIN MACHINE WORKS	1421	346266	0 2020 11 INV A	1,624.00	C-081820	MATERIAL (STRING TR
INVOICE: 1421		FULL DESC:	MATERIAL (STRING TRIMMERS, BATTERIES ECT.)			
				1,843.00		
005044 LOWE'S HOME CENTERS, 8-15-2020		345998	0 2020 11 INV A	694.16	C-081820	9900 102896 0-LOWE'
INVOICE:		FULL DESC:	9900 102896 0-LOWE'S CREDIT PAYMENT - AUGUST 2020			
028212 UNITED REFRIGERATION	74687101	346069	0 2020 11 INV A	4.43	C-081820	6" TAKEOFF W/ GASKE
INVOICE: 74687101		FULL DESC:	6" TAKEOFF W/ GASKET			
028212 UNITED REFRIGERATION	74713519	346067	0 2020 11 INV A	36.67	C-081820	MAT.
INVOICE: 74713519		FULL DESC:	MAT.			
028212 UNITED REFRIGERATION	74719077	346068	0 2020 11 INV A	8.26	C-081820	MAT. BROWNING V-BEL
INVOICE: 74719077		FULL DESC:	MAT. BROWNING V-BELT			
028212 UNITED REFRIGERATION	74904722	346260	0 2020 11 INV A	17.96	C-081820	PLEATED FILTER STAN
INVOICE: 74904722		FULL DESC:	PLEATED FILTER STANDARD CAPACITY (MAT.)			
				67.32		
		ACCOUNT TOTAL		12,658.82		
311 611300			MAINTENANCE VEHICLES			
000457 GRAINGER	9598585645	345934	0 2020 11 INV A	844.80	C-081820	BATTERY - MAT/EQUIP
INVOICE: 9598585645		FULL DESC:	BATTERY - MAT/EQUIP FOR SHOP			
000457 GRAINGER	9599239788	345933	0 2020 11 INV A	182.70	C-081820	EXHAUST FAN - MAT/E
INVOICE: 9599239788		FULL DESC:	EXHAUST FAN - MAT/EQUIP. FOR SHOP			
				1,027.50		
000883 AMERICAN TIRE REPAIR	148230	346274	0 2020 11 INV A	392.28	C-081820	6 NEW TIRES - MATER
INVOICE: 148230		FULL DESC:	6 NEW TIRES - MATERIAL FOR SHOP			
001150 NAPA GENUINE PARTS C	3465-785057	345766	0 2020 11 INV A	41.71	C-081820	MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP			
001150 NAPA GENUINE PARTS C	3465-785675	346223	0 2020 11 INV A	138.03	C-081820	TESTER
INVOICE:		FULL DESC:	TESTER			



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						179.74
006706 LANDERS DODGE INVOICE: 210618	210618	345891	0 2020 11 INV A	4.55 C-081820		KIT - MAT. FOR SHOP
006706 LANDERS DODGE INVOICE: 357882	357882	345907	0 2020 11 INV A	85.50 C-081820		TUBE-FUSPO/MAT. FOR
006706 LANDERS DODGE INVOICE: 357951	357951	345906	0 2020 11 INV A	66.45 C-081820		TUBE-FUO41H/MAT. FO
						156.50
007304 O'REILLYS AUTO PARTS INVOICE: 1257-479432	1257-479432	346250	0 2020 11 INV A	158.93 C-081820		BLUEDEF 2.5 & FUEL
007304 O'REILLYS AUTO PARTS INVOICE: 1257-479464	1257-479464	346249	0 2020 11 INV A	189.64 C-081820		WATER PUMP & THERMO
007304 O'REILLYS AUTO PARTS INVOICE: 1257-479641	1257-479641	346251	0 2020 11 INV A	64.90 C-081820		ABSORBENT (MAT. FOR
						413.47
008561 S & H SMALL ENGINES INVOICE: 58953	58953	346247	0 2020 11 INV A	121.88 C-081820		SPEED-FEED 450 TRIM
008561 S & H SMALL ENGINES INVOICE: 59072	59072	346246	0 2020 11 INV A	124.36 C-081820		SILVER STREAK RAZOR
008561 S & H SMALL ENGINES INVOICE: 59159	59159	346265	0 2020 11 INV A	299.98 C-081820		BLOWERS (2) - MAT.
						546.22
010865 RELIABLE EQUIPMENT INVOICE: CT102962	CT102962	345763	0 2020 11 INV A	86.04 C-081820		MAT. FOR SHOP
010865 RELIABLE EQUIPMENT INVOICE: CT103229	CT103229	346248	0 2020 11 INV A	82.78 C-081820		OIL FILTER/FUEL FIL
						168.82
012748 STRIBLING EQUIPMENT INVOICE: CS017060555	CS017060555	345767	0 2020 11 INV A	230.86 C-081820		MAT. FOR SHOP
016582 CONTRACTORS SUPPLY P INVOICE: 127346	127346	345894	0 2020 11 INV A	1,165.20 C-081820		MAT. FOR SHOP-LHSP
017952 HOTSY OF MEMPHIS INVOICE: 17258	17258	345803	0 2020 11 INV A	230.00 C-081820		VITAL OXIDE 5 GALLO
019588 CCP INDUSTRIES INVOICE: IN02578478	IN02578478	345939	0 2020 11 INV A	368.17 C-081820		SHOPWORKS W700, TEX
023617 LB SMALL ENGINE REPA INVOICE: 11983	11983	345890	0 2020 11 INV A	42.50 C-081820		MAT. FOR SHOP
023617 LB SMALL ENGINE REPA INVOICE: 12008	12008	345943	0 2020 11 INV A	47.89 C-081820		48OZ HAND SPRAYER/H



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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE: 12008		FULL DESC:	480Z HAND SPRAYER/HOUR METER-MAT. FOR SHOP						
023617 LB SMALL ENGINE REPA	12049	346253	0	2020 11	INV	A	90.02	C-081820	SPARK PLUG, AIR FIL
INVOICE: 12049		FULL DESC:	SPARK PLUG, AIR FILTER (MAT. FOR SHOP)						
							180.41		
		ACCOUNT TOTAL					5,059.17		
311 612500									
000983 UNIFIRST CORP	222-0160396	346275	0	2020 11	INV	A	157.82	C-081820	UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS						
000983 UNIFIRST CORP	2220158611	346038	0	2020 11	INV	A	157.90	C-081820	UNIFORMS
INVOICE: 2220158611		FULL DESC:	UNIFORMS						
							315.72		
003011 M & M PROMOTIONS	93112	346263	0	2020 11	INV	A	63.93	C-081820	UNIFORMS
INVOICE: 93112		FULL DESC:	UNIFORMS						
003011 M & M PROMOTIONS	93113	346262	0	2020 11	INV	A	73.50	C-081820	UNIFORMS
INVOICE: 93113		FULL DESC:	UNIFORMS						
							137.43		
		ACCOUNT TOTAL					453.15		
311 622100									
014714 INTEGRATED WIRELES	22254	345892	0	2020 11	INV	A	556.40	C-081820	RADIO SERVICES - PW
INVOICE: 22254		FULL DESC:	RADIO SERVICES - PW						
030534 DATAFACTS	141351	345787	0	2020 11	INV	A	13.50	C-081820	EMPLOYEE BACKGROUND
INVOICE: 141351		FULL DESC:	EMPLOYEE BACKGROUND SCREENING						
							569.90		
		ACCOUNT TOTAL					569.90		
		ORG 311	TOTAL				18,741.04		
315									
315 612200									
000497 DESOTO COUNTY ELECTR	6340	345805	0	2020 11	INV	A	1,595.00	C-081820	SIGNAL REPAIR
INVOICE: 6340		FULL DESC:	SIGNAL REPAIR						
000497 DESOTO COUNTY ELECTR	6347	346256	0	2020 11	INV	A	142.41	C-081820	SIGNAL REPAIR @ CEN
INVOICE: 6347		FULL DESC:	SIGNAL REPAIR @ CENTRAL PKWY & GETWELL RD						
000497 DESOTO COUNTY ELECTR	6349	346255	0	2020 11	INV	A	1,947.88	C-081820	SIGNAL REPAIR
INVOICE: 6349		FULL DESC:	SIGNAL REPAIR						
							3,685.29		
		ACCOUNT TOTAL					3,685.29		
		ORG 315	TOTAL				3,685.29		



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YEAR/PERIOD:	2020/1	TO 2020/11						
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT CHECK DESCRIPTION
411								PARKS DEPARTMENT
411	610400							OFFICE SUPPLIES
006685	DEX IMAGING	AR5366455	345946	0	2020	11	INV A	25.60 C-081820 #MP8956 - COPY CONT
	INVOICE:		FULL DESC:	#MP8956 - COPY CONTRACT - PARKS				
				ACCOUNT TOTAL				25.60
411	611300							MAINTENANCE VEHICLES
009578	GATEWAY TIRE & SERVI	1022-127294	345788	0	2020	11	INV A	154.73 C-081820 FUEL FILTER
	INVOICE:		FULL DESC:	FUEL FILTER				
				ACCOUNT TOTAL				154.73
411	612200							MAINTENANCE EQUIPMENT & BUILD
000021	A-1 FIRE PROTECTION	57048	345873	0	2020	11	INV A	75.00 C-081820 ANNUAL EXTINGUISHER
	INVOICE: 57048		FULL DESC:	ANNUAL EXTINGUISHER INSPECTION				
000232	MATHESON & ASSOC LLC	20330	346204	0	2020	11	INV A	850.00 C-081820 ALARM - NEW PARKS S
	INVOICE: 20330		FULL DESC:	ALARM - NEW PARKS SHOP				
000233	QUARLES FIRE PROTEC	2020-1038	345774	0	2020	11	INV A	150.00 C-081820 FIRE INSPECTION - P
	INVOICE:		FULL DESC:	FIRE INSPECTION - PARKS				
000308	MAINTENANCE SUPPLY	222197	345771	0	2020	11	INV A	328.74 C-081820 ZIP TIES
	INVOICE: 222197		FULL DESC:	ZIP TIES				
000308	MAINTENANCE SUPPLY	222211	345772	0	2020	11	INV A	175.01 C-081820 MISC SUPPLIES
	INVOICE: 222211		FULL DESC:	MISC SUPPLIES				
								503.75
000334	ULINE INC	122732160	346035	0	2020	11	INV A	1,693.17 C-081820 SHELVING/BINS/ NEW
	INVOICE: 122732160		FULL DESC:	SHELVING/BINS/ NEW PARKS SHOP				
001135	SAFETY-KLEEN SYSTEMS	83638605	345773	0	2020	11	INV A	147.29 C-081820 PARTS CLEANER
	INVOICE: 83638605		FULL DESC:	PARTS CLEANER				
001150	NAPA GENUINE PARTS C	291243	345908	0	2020	11	INV A	14.03 C-081820 OIL FILTER
	INVOICE: 291243		FULL DESC:	OIL FILTER				
001150	NAPA GENUINE PARTS C	291566	346222	0	2020	11	INV A	9.98 C-081820 2 SPRAY PARTS (FUSE
	INVOICE: 291566		FULL DESC:	2 SPRAY PARTS (FUSE HOLDER & BUTT CONNECTOR)				
001150	NAPA GENUINE PARTS C	291614	346221	0	2020	11	INV A	51.99 C-081820 SHOP EQUIPMENT
	INVOICE: 291614		FULL DESC:	SHOP EQUIPMENT				
								76.00
002951	STATELINE TURF & TRA	270423	346034	0	2020	11	INV A	215.16 C-081820 CHEMICAL PUMP
	INVOICE: 270423		FULL DESC:	CHEMICAL PUMP				
005044	LOWE'S HOME CENTERS, 8-15-2020		345998	0	2020	11	INV A	67.32 C-081820 9900 102896 0-LOWE'
	INVOICE:		FULL DESC:	9900 102896 0-LOWE'S CREDIT PAYMENT - AUGUST 2020				



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009578	GATEWAY TIRE & SERVI	1022-127106	345884	0	2020 11 INV A	343.50	C-081820	TRACTOR TIRES
	INVOICE:		FULL DESC:	TRACTOR TIRES				
009578	GATEWAY TIRE & SERVI	1022-127307	345885	0	2020 11 INV A	188.95	C-081820	
	INVOICE:		FULL DESC:					
009578	GATEWAY TIRE & SERVI	1022-127460	345889	0	2020 11 INV A	128.75	C-081820	TRAILER TIRE
	INVOICE:		FULL DESC:	TRAILER TIRE				
009578	GATEWAY TIRE & SERVI	1022-127802	345955	0	2020 11 INV A	77.75	C-081820	1900D TIRE
	INVOICE:		FULL DESC:	1900D TIRE				
						738.95		
013377	CINTAS	4057283266	345883	0	2020 11 INV A	50.00	C-081820	ARENA - MATS
	INVOICE:	4057283266	FULL DESC:	ARENA - MATS				
013377	CINTAS	4057929466	345944	0	2020 11 INV A	50.00	C-081820	MATS, CARGO PANT, O
	INVOICE:	4057929466	FULL DESC:	MATS, CARGO PANT, OUTERWEAR SOFTSHELL-FOR ARENA				
						100.00		
022719	UMB CARD SERVICES	8-12-20	346322	0	2020 11 INV A	599.00	C-081820	COVID-19 & SUPPLIES
	INVOICE:		FULL DESC:	COVID-19 & SUPPLIES				
027758	THE FLYING LOCKSMITH	56-1237768	346231	0	2020 11 INV A	210.00	C-081820	CHERRY VALLEY REPAI
	INVOICE:		FULL DESC:	CHERRY VALLEY REPAIR				
030375	BINSWANGER GLASS	I015066296	345956	0	2020 11 INV A	750.00	C-081820	GLASS REPAIR - AREN
	INVOICE:		FULL DESC:	GLASS REPAIR - ARENA				
				ACCOUNT TOTAL		6,175.64		
411	612201			PARK MAINTENANCE				
002358	OXFORD SAND & CONCRE	3438	346220	0	2020 11 INV A	1,900.00	C-081820	FIELD SAND
	INVOICE:	3438	FULL DESC:	FIELD SAND				
002358	OXFORD SAND & CONCRE	3921	346319	0	2020 11 INV A	300.00	C-081820	SAND
	INVOICE:	3921	FULL DESC:	SAND				
002358	OXFORD SAND & CONCRE	3927	346320	0	2020 11 INV A	160.00	C-081820	SAND
	INVOICE:	3927	FULL DESC:	SAND				
002358	OXFORD SAND & CONCRE	3935	346318	0	2020 11 INV A	200.00	C-081820	SAND
	INVOICE:	3935	FULL DESC:	SAND				
						2,560.00		
005044	LOWE'S HOME CENTERS,	8-15-2020	345998	0	2020 11 INV A	209.89	C-081820	9900 102896 0-LOWE'
	INVOICE:		FULL DESC:	9900 102896 0-LOWE'S CREDIT PAYMENT - AUGUST 2020				
007823	AMERICAN PAPER & TWI	3717443	346229	0	2020 11 INV A	910.60	C-081820	JANITORIAL SUPPLIES
	INVOICE:	3717443	FULL DESC:	JANITORIAL SUPPLIES				
011134	WHITFIELD	71163	346197	0	2020 11 INV A	346.34	C-081820	ELECTRIC BOX REPAIR
	INVOICE:	71163	FULL DESC:	ELECTRIC BOX REPAIR FIELD OF DREAMS				
011134	WHITFIELD	71165	346196	0	2020 11 INV A	177.00	C-081820	CIRCUIT BREAKER FIE
	INVOICE:	71165	FULL DESC:	CIRCUIT BREAKER FIELD 11				
011134	WHITFIELD	71244	346316	0	2020 11 INV A	256.56	C-081820	SNOWDEN HOUSE REPAI



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INVOICE: 71244		FULL DESC: SNOWDEN HOUSE REPAIR				
					779.90	
018221 CIVIL-LINK, LLC INVOICE: 74768	74768	346297 0 FULL DESC: CENTRAL PARK DAM INSPECTION	2020 11 INV A	1,993.57 C-081820		CENTRAL PARK DAM IN
019230 WASTE PRO-MEMPHIS INVOICE: 614025	614025	346315 0 FULL DESC: TRASH/ GREENBROOK	2020 11 INV A	191.40 C-081820		TRASH/ GREENBROOK
		ACCOUNT TOTAL		6,645.36		
411 612300 000339 SAYLE OIL CO INC INVOICE: 550419	550419	346032 0 FULL DESC: GAS-GOLF	MUNICIPAL GOLF COURSE EXPENSE 2020 11 INV A	675.01 C-081820		GAS-GOLF
006685 DEX IMAGING INVOICE:	AR5366457	345947 0 FULL DESC: #A2615 - COPY CONTRACT/GOLF	2020 11 INV A	4.42 C-081820		#A2615 - COPY CONTR
007885 PAULSEN PRINTING COM INVOICE: 101101	101101	345820 0 FULL DESC: GOLF CART RENTAL FORMS	2020 11 INV A	583.00 C-081820		GOLF CART RENTAL FO
		ACCOUNT TOTAL		1,262.43		
411 612500 013377 CINTAS INVOICE: 4054781265	4054781265	345980 0 FULL DESC: PARKS UNIFORMS	2020 11 INV A	494.16 C-081820		PARKS UNIFORMS
013377 CINTAS INVOICE: 4057283289	4057283289	345969 0 FULL DESC: PARKS UNIFORMS	2020 11 INV A	320.88 C-081820		PARKS UNIFORMS
013377 CINTAS INVOICE: 4057283451	4057283451	345918 0 FULL DESC: GOLF UNIFORMS	2020 11 INV A	100.99 C-081820		GOLF UNIFORMS
013377 CINTAS INVOICE: 4057929457	4057929457	345954 0 FULL DESC: GOLF UNIFORMS	2020 11 INV A	100.99 C-081820		GOLF UNIFORMS
013377 CINTAS INVOICE: 4057929512	4057929512	345973 0 FULL DESC: PARKS UNIFORMS	2020 11 INV A	286.26 C-081820		PARKS UNIFORMS
				1,303.28		
		ACCOUNT TOTAL		1,303.28		
411 622100 030534 DATAFACTS INVOICE: 141351	141351	345787 0 FULL DESC: EMPLOYEE BACKGROUND SCREENING	PROFESSIONAL SERVICES 2020 11 INV A	27.00 C-081820		EMPLOYEE BACKGROUND
		ACCOUNT TOTAL		27.00		
		ORG 411 TOTAL		15,594.04		
412 412 612400 003538 SYSCO CORPORATION INVOICE: 214745131	214745131	346033 0 FULL DESC: FOOD-RESALE	PARK TOURNAMENTS RESELL / CONCESSION EXPENSE 2020 11 INV A	463.43 C-081820		FOOD-RESALE

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010700 STANDARD COFFEE SERV INVOICE:	11955530-720	346203 FULL DESC:	0 COFFEE - GOLF	2020 11 INV A	87.82 C-081820	COFFEE - GOLF
024982 SMITTY'S SLICES LLC INVOICE:	8-1-20	346031 FULL DESC:	0 PIZZA -RESALE	2020 11 INV A	56.00 C-081820	PIZZA -RESALE
026772 WILSON SPORTING GOOD INVOICE: 4531503193	4531503193	346311 FULL DESC:	0 RACKET RESALE	2020 11 INV A	122.22 C-081820	RACKET RESALE
026772 WILSON SPORTING GOOD INVOICE: 4531503194	4531503194	346310 FULL DESC:	0 RACKET RESALE	2020 11 INV A	224.85 C-081820	RACKET RESALE
026772 WILSON SPORTING GOOD INVOICE: 4531503195	4531503195	346309 FULL DESC:	0 RACKET -RESALE	2020 11 INV A	228.53 C-081820	RACKET -RESALE
026772 WILSON SPORTING GOOD INVOICE: 4531503196	4531503196	346314 FULL DESC:	0 RACKETS RESALE	2020 11 INV A	335.32 C-081820	RACKETS RESALE
026772 WILSON SPORTING GOOD INVOICE: 4531503197	4531503197	346313 FULL DESC:	0 TENNIS STRING	2020 11 INV A	185.10 C-081820	TENNIS STRING
026772 WILSON SPORTING GOOD INVOICE: 4531524781	4531524781	346312 FULL DESC:	0 RACKET BACKPADS	2020 11 INV A	128.00 C-081820	RACKET BACKPADS
					1,224.02	
ACCOUNT TOTAL					1,831.27	
412 626102			PROMOTIONS			
001121 NEWTON TROPHY INVOICE: 106420	106420	345814 FULL DESC:	0 TENNIS TROPHIES	2020 11 INV A	300.00 C-081820	TENNIS TROPHIES
003011 M & M PROMOTIONS INVOICE: 93073	93073	345769 FULL DESC:	0 TENNIS TOURNY SHIRTS	2020 11 INV A	275.00 C-081820	TENNIS TOURNY SHIRT
017026 ELECTRO-MECH INVOICE:	25035-IN	345872 FULL DESC:	0 SCOREBOARD ANTENNA'S	2020 11 INV A	240.00 C-081820	SCOREBOARD ANTENNA'
ACCOUNT TOTAL					815.00	
412 627901			TOURNAMENT UMPIRE FEES			
027122 MISS TENNIS ASSOCIAT INVOICE:	8-2-20	345811 FULL DESC:	0 HEAD TAX-SNOWDEN GROVE FUTURES	2020 11 INV A	98.00 C-081820	HEAD TAX-SNOWDEN GR
027442 THACKER SAYRA G INVOICE: 7172020	7172020	345813 FULL DESC:	0 SUMMER CLASSIC-TENNIS	2020 11 INV A	300.00 C-081820	SUMMER CLASSIC-TENN
027442 THACKER SAYRA G INVOICE: 8012020	8012020	345812 FULL DESC:	0 FUTURES-TENNIS	2020 11 INV A	300.00 C-081820	FUTURES-TENNIS
					600.00	
031989 HARLOW WILLIAM C INVOICE:	8-3-2020	345790 FULL DESC:	0 JD PROFESSIONAL FEES (JULY 20 - AUG. 3, 2020)	2020 11 INV A	570.00 C-081820	JD PROFESSIONAL FEE
ACCOUNT TOTAL					1,268.00	



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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				ORG 412	TOTAL		3,914.27		
511				MUNICIPAL CODE ENFORCEMENT					
511	610100			CLEANING SUPPLIES					
	005044	LOWE'S HOME CENTERS, 8-15-2020	345998	0	2020 11 INV A		29.38	C-081820	9900 102896 0-LOWE'
	INVOICE:		FULL DESC:	9900	102896 0-LOWE'S CREDIT PAYMENT - AUGUST 2020				
				ACCOUNT TOTAL			29.38		
511	611000			MATERIALS					
	001102	SOUTHAVEN SUPPLY	51855	346202	0 2020 11 INV A		19.58	C-081820	MATERIALS
	INVOICE:	51855	FULL DESC:	MATERIALS					
				ACCOUNT TOTAL			19.58		
511	612200			MAINTENANCE EQUIPMENT & BUILD					
	000983	UNIFIRST CORP	222-0156830	346199	0 2020 11 INV A		5.00	C-081820	MAINT. - EQUIP.
	INVOICE:		FULL DESC:	MAINT. - EQUIP.					
	000983	UNIFIRST CORP	222-0158606	346200	0 2020 11 INV A		5.00	C-081820	MAINT. - EQUIP
	INVOICE:		FULL DESC:	MAINT. - EQUIP					
	000983	UNIFIRST CORP	222-0160391	346198	0 2020 11 INV A		5.00	C-081820	MAINT. - EQUIP.
	INVOICE:		FULL DESC:	MAINT. - EQUIP.					
							15.00		
				ACCOUNT TOTAL			15.00		
511	614900			FEED FOR ANIMALS					
	012713	HILL'S PET NUTRITION	236365498	345945	0 2020 11 INV A		94.98	C-081820	FEED ANIMALS
	INVOICE:	236365498	FULL DESC:	FEED ANIMALS					
				ACCOUNT TOTAL			94.98		
				ORG 511	TOTAL		158.94		
902				EXPENSE ACCOUNTS					
902	620700			CITY BEAUTIFICATION					
	030654	HENDRIX LANDSCAPING	3612	346273	0 2020 11 INV A		647.50	C-081820	IRRIGATION REPAIR
	INVOICE:	3612	FULL DESC:	IRRIGATION REPAIR					
				ACCOUNT TOTAL			647.50		
902	620750			LANDSCAPE GROUNDS MANICURE ROW					
	028454	CHANDLERS LAWN SER	63124	345938	0 2020 11 INV A		250.00	C-081820	PROP. SERVICES - AP
	INVOICE:	63124	FULL DESC:	PROP. SERVICES - APR. 10, 2020 LANDSCAPE					
	028454	CHANDLERS LAWN SER	64313	345937	0 2020 11 INV A		28,500.00	C-081820	PROP. SERVICES-JUNE
	INVOICE:	64313	FULL DESC:	PROP. SERVICES-JUNE 2020-LAWN/WEEDING/FERTILIZER					
	028454	CHANDLERS LAWN SER	65147	346008	0 2020 11 INV A		28,500.00	C-081820	PROP. SERVICES CONT
	INVOICE:	65147	FULL DESC:	PROP. SERVICES CONTRACT-JULY 2020 LAWN/WEEDING					
							57,250.00		

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ACCOUNT TOTAL					57,250.00			
902	620902				FACILITIES MANAGEMENT			
000172	AUTOMATIC RAIN	10839	345940	0	2020 11 INV A	402.00	C-081820	LAWN SPRINKLER MAIN
	INVOICE: 10839		FULL DESC:	LAWN SPRINKLER MAINT. - LABOR/BATTERIED CONTROLLER				
000232	MATHESON & ASSOC LLC	20325	346258	0	2020 11 INV A	95.00	C-081820	ALARM SERVICE
	INVOICE: 20325		FULL DESC:	ALARM SERVICE				
000232	MATHESON & ASSOC LLC	20326	346252	0	2020 11 INV A	95.00	C-081820	ALARM SERV. FOR STA
	INVOICE: 20326		FULL DESC:	ALARM SERV. FOR STATION 1				
					190.00			
000233	QUARLES FIRE PROTEC	2020-1034	346041	0	2020 11 INV A	150.00	C-081820	SPRINKLER INSPECTIO
	INVOICE:		FULL DESC:	SPRINKLER INSPECTION				
000233	QUARLES FIRE PROTEC	2020-1035	346042	0	2020 11 INV A	150.00	C-081820	SPRINKLER INSPECTIO
	INVOICE:		FULL DESC:	SPRINKLER INSPECTION				
000233	QUARLES FIRE PROTEC	2020-1039	346040	0	2020 11 INV A	150.00	C-081820	SPRINKLER INSPECTIO
	INVOICE:		FULL DESC:	SPRINKLER INSPECTION				
					450.00			
000402	CURRY JANITORIAL SER	186726	345965	0	2020 11 INV A	425.00	C-081820	AUGUST 2020-FBI OFF
	INVOICE: 186726		FULL DESC:	AUGUST 2020-FBI OFFICE CLEANING				
000469	TRI-STAR COMPANIES,	TC15186	346261	0	2020 11 INV A	631.00	C-081820	HVAC SERVICE @ AREN
	INVOICE:		FULL DESC:	HVAC SERVICE @ ARENA				
000492	THYSSENKRUPP ELEVATO	3005407029	345762	0	2020 11 INV A	2,130.00	C-081820	ELEVATOR SERVICES
	INVOICE: 3005407029		FULL DESC:	ELEVATOR SERVICES				
000734	MAGNOLIA ELECTRIC	307275	346208	0	2020 11 INV A	68.25	C-081820	ELEC. REPAIRS @ FIR
	INVOICE: 307275		FULL DESC:	ELEC. REPAIRS @ FIRESTATION #4				
001099	NORTH MS PEST CONTRO	132-01142052	346210	0	2020 11 INV A	160.00	C-081820	PEST CONTROL @ 385
	INVOICE:		FULL DESC:	PEST CONTROL @ 385 STATELINE RD				
001099	NORTH MS PEST CONTRO	132-01142828	346211	0	2020 11 INV A	510.00	C-081820	PEST CONTROL @ 8710
	INVOICE:		FULL DESC:	PEST CONTROL @ 8710 NORTHWEST DR.				
001099	NORTH MS PEST CONTRO	132-01156726	345764	0	2020 11 INV A	84.00	C-081820	PEST CONTROL
	INVOICE:		FULL DESC:	PEST CONTROL				
					754.00			
004246	HARBOR FREIGHT TOOLS	583101	345910	0	2020 11 INV A	154.94	C-081820	MATERIALS FOR STATI
	INVOICE: 583101		FULL DESC:	MATERIALS FOR STATION #1				
004854	WEST MEMPHIS FENCE &	86763	346259	0	2020 11 INV A	86.00	C-081820	REPAIR OF KEYPAD ON
	INVOICE: 86763		FULL DESC:	REPAIR OF KEYPAD ON GATE				
006685	DEX IMAGING	AR5354005	345896	0	2020 11 INV A	87.88	C-081820	MP8510 - 4TH FL MAY
	INVOICE:		FULL DESC:	MP8510 - 4TH FL MAYORS				



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007600 OFFICE DEPOT INVOICE: 108551407001	108551407001	345829	0 2020 11 INV A FULL DESC: DISINFECTION WIPES- COVID SUPPLIES	99.80	C-081820	DISINFECTION WIPES-
007823 AMERICAN PAPER & TWI INVOICE: 3708338	3708338	345920	0 2020 11 INV A FULL DESC: COVID 19 SUPPLIES-CLOROX DISINFECTING SPRAY	9.00	C-081820	COVID 19 SUPPLIES-C
009591 TRI FIRMA INVOICE:	5939QB	346283	0 2020 11 INV A FULL DESC: CITY HALL HANDICAP SIGNS FOR CITY HALL	1,625.42	C-081820	CITY HALL HANDICAP
012138 CARROT-TOP INDUSTRIE INVOICE: 47046300	47046300	346257	0 2020 11 INV A FULL DESC: 7' OAK FLAG POLE BOARD ROOM	65.60	C-081820	7' OAK FLAG POLE BO
012714 IRON MOUNTAIN INVOICE:	CWDX964	345996	0 2020 11 INV A FULL DESC: SECURE STORAGE SERVICE	4,087.75	C-081820	SECURE STORAGE SERV
016050 HENRY SCHEIN INC INVOICE: 80504044	80504044	346006	0 2020 11 INV A FULL DESC: COVID-19 MEDICAL SUPPLIES & MEDICAL SUPPLIES	286.40	C-081820	COVID-19 MEDICAL SU
016517 UPCHURCH SERVICES, L INVOICE: 164804	164804	346036	0 2020 11 INV A FULL DESC: HVAC SERV @ FIRESTATION #1	426.17	C-081820	HVAC SERV @ FIRESTA
016517 UPCHURCH SERVICES, L INVOICE: 164954	164954	346244	0 2020 11 INV A FULL DESC: HVAC SERV. @ SNOWDEN AMPHITHEATER	212.00	C-081820	HVAC SERV. @ SNOWDE
				638.17		
017424 BLEWCOMM INC INVOICE:	INV07-202004	345972	0 2020 11 INV A FULL DESC: WIRELESS BRIDGE FOR NEW SNOWDEN MAINT. BLDG	4,058.55	C-081820	WIRELESS BRIDGE FOR
017424 BLEWCOMM INC INVOICE:	INV07-202019	345867	0 2020 11 INV A FULL DESC: CABLING @ SNOWDEN MAINT. BUILDING	4,011.50	C-081820	CABLING @ SNOWDEN M
017424 BLEWCOMM INC INVOICE:	INV07-202020	345866	0 2020 11 INV A FULL DESC: CABLING @ SNOWDEN MAINT. BUILDING	978.50	C-081820	CABLING @ SNOWDEN M
				9,048.55		
018472 M2MANAGEMENT SOLUTIO INVOICE: 2537	2537	346207	0 2020 11 INV A FULL DESC: FLEET TRACKING SYSTEM	1,799.90	C-081820	FLEET TRACKING SYST
022719 UMB CARD SERVICES INVOICE:	8-12-20	346322	0 2020 11 INV A FULL DESC: COVID-19 & SUPPLIES	4,202.73	C-081820	COVID-19 & SUPPLIES
024170 G7 ENVIRONMENTAL SER INVOICE:	2008-21	346254	0 2020 11 INV A FULL DESC: INDOOR MICROBIAL ASSESSMENT	2,895.35	C-081820	INDOOR MICROBIAL AS
027023 ELEVATOR SAFETY INSP INVOICE:	MS-5570	345804	0 2020 11 INV A FULL DESC: ELEV. INSPECTION @ PARKS DEPT.	160.00	C-081820	ELEV. INSPECTION @
031553 NORTHERN SAFETY CO INVOICE: 904074037	904074037	345830	0 2020 11 INV A FULL DESC: FACE MASKS-COVID SUPPLIES	245.00	C-081820	FACE MASKS-COVID SU
032120 FACILITIES PREFORMAN INVOICE:	FPGSHAV-0720	345935	0 2020 11 INV A FULL DESC: CLEANING SERVICES/COURT-SNOWDEN HOUSE-CITY & SPD	5,709.73	C-081820	CLEANING SERVICES/C



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YEAR/PERIOD: 2020/1	TO 2020/11						
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL				36,252.47			
902 622100			PROFESSIONAL SERVICES				
006917 THE SHOP	3088	346021 0	2020 11 INV A	600.00	C-081820	VARIOUSE "CONGRATUL	
INVOICE: 3088		FULL DESC:	VARIOUSE "CONGRATULATIONS 2020 SENIORS" SIGNS				
018221 CIVIL-LINK, LLC	74756	346285 0	2020 11 INV A	2,880.02	C-081820	TCHULAHOMA & RASCO	
INVOICE: 74756		FULL DESC:	TCHULAHOMA & RASCO ROAD INTERSECTION DESIGN				
030534 DATAFACTS	R0060287	345923 0	2020 11 INV A	59.00	C-081820	ANNUAL COMPLIANCE F	
INVOICE:		FULL DESC:	ANNUAL COMPLIANCE FEE				
ACCOUNT TOTAL				3,539.02			
902 624850			SNOWDEN PARKS MAINT BUILDING				
018221 CIVIL-LINK, LLC	74767	346192 0	2020 11 INV A	1,862.99	C-081820	SOUTHAVEN MAINTENAN	
INVOICE: 74767		FULL DESC:	SOUTHAVEN MAINTENANCE FACILITY-CE&I				
ACCOUNT TOTAL				1,862.99			
902 625100			STREET IMPROVEMENT				
018221 CIVIL-LINK, LLC	74754	346194 0	2020 11 INV A	15,897.04	C-081820	CITY PAVEMENT PRESE	
INVOICE: 74754		FULL DESC:	CITY PAVEMENT PRESERVATION PROGRAM				
ACCOUNT TOTAL				15,897.04			
902 625150			DRAINAGE IMPROVEMENT				
018221 CIVIL-LINK, LLC	74746	346294 0	2020 11 INV A	5,190.18	C-081820	LCNOI EROSION CONTR	
INVOICE: 74746		FULL DESC:	LCNOI EROSION CONTROL INSPECTIONS				
018221 CIVIL-LINK, LLC	74747	346293 0	2020 11 INV A	975.00	C-081820	NRCS 2019 EWP MEADO	
INVOICE: 74747		FULL DESC:	NRCS 2019 EWP MEADOW PT-CHURCH RD EWP				
018221 CIVIL-LINK, LLC	74748	346292 0	2020 11 INV A	687.44	C-081820	NRCS 2019 EWP BONNE	
INVOICE: 74748		FULL DESC:	NRCS 2019 EWP BONNER/NOLEHOLE CREEK EWP				
018221 CIVIL-LINK, LLC	74749	346291 0	2020 11 INV A	824.93	C-081820	NRCS 2019 EWP-SHILO	
INVOICE: 74749		FULL DESC:	NRCS 2019 EWP-SHILOH CHURCH-COLLEGE RD				
018221 CIVIL-LINK, LLC	74750	346290 0	2020 11 INV A	1,054.98	C-081820	NRCS 2019 EWP WINDY	
INVOICE: 74750		FULL DESC:	NRCS 2019 EWP WINDY/TCHULAHOMA				
018221 CIVIL-LINK, LLC	74755	346286 0	2020 11 INV A	3,254.88	C-081820	DRAINAGE IMPROVEMEN	
INVOICE: 74755		FULL DESC:	DRAINAGE IMPROVEMENTS SERVICES				
				11,987.41			
ACCOUNT TOTAL				11,987.41			
902 625220			STREET MAINTENANCE				
009591 TRI FIRMA	5940QB	346282 0	2020 11 INV A	4,170.88	C-081820	GREEN BRIAR DRIVE	
INVOICE:		FULL DESC:	GREEN BRIAR DRIVE				
ACCOUNT TOTAL				4,170.88			
ORG 902 TOTAL				131,607.31			



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YEAR/PERIOD: 2020/1	TO 2020/11							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
903			ADMINISTRATIVE EXPENSES					
903	624102		BANK FEES					
013790 HANCOCK BANK	36077	346071 0	2020 11 INV A	900.00	C-081820	SOUTHGORF1217-GO RE		
INVOICE: 36077		FULL DESC: SOUTHGORF1217-GO REF BDS, SER 2017						
013790 HANCOCK BANK	36080-20	346176 0	2020 11 INV A	855.00	C-081820	SOUTHCTGO210 - GO S		
INVOICE:		FULL DESC: SOUTHCTGO210 - GO SERIES 2010						
				1,755.00				
		ACCOUNT TOTAL		1,755.00				
		ORG 903 TOTAL		1,755.00				
904			LITIGATION					
904	622100		PROFESSIONAL SERVICES					
017086 BUTLER SNOW	10269982	346011 0	2020 11 INV A	21,500.00	C-081820	GENERAL SERVICES TH		
INVOICE: 10269982		FULL DESC: GENERAL SERVICES THROUGH JULY 31, 2020						
017086 BUTLER SNOW	10269983	346012 0	2020 11 INV A	540.00	C-081820	EMPLOYMENT RELATED		
INVOICE: 10269983		FULL DESC: EMPLOYMENT RELATED ISSUES THROUGH JULY 31, 2020						
017086 BUTLER SNOW	10269985	346009 0	2020 11 INV A	2,212.50	C-081820	LITIGATION MATTERS		
INVOICE: 10269985		FULL DESC: LITIGATION MATTERS THROUGH JULY 31, 2020						
				24,252.50				
		ACCOUNT TOTAL		24,252.50				
		ORG 904 TOTAL		24,252.50				
906			PROFESSIONAL DUES					
906	622100		PROFESSIONAL SERVICES					
001161 SOUTHAVEN CHAMBER OF	90659449	345999 0	2020 11 INV A	6,666.67	C-081820	SEPTEMBER 2020 CONT		
INVOICE: 90659449		FULL DESC: SEPTEMBER 2020 CONTRIBUTION						
002130 HOUSE OF GRACE	8-12-2020	346277 0	2020 11 INV A	750.00	C-081820	FY 2020 - SEPTEMBER		
INVOICE:		FULL DESC: FY 2020 - SEPTEMBER 2020						
006682 DESOTO FAMILY THEATR	8-12-2020	346279 0	2020 11 INV A	2,500.00	C-081820	FY 2020 - SEPTEMBER		
INVOICE:		FULL DESC: FY 2020 - SEPTEMBER 2020						
020724 HEALING HEARTS CHILD	8-12-2020	346276 0	2020 11 INV A	3,750.00	C-081820	FY 2020 - SEPTEMBER		
INVOICE:		FULL DESC: FY 2020 - SEPTEMBER 2020						
027121 ARC NORTHWEST MS	8-12-2020	346278 0	2020 11 INV A	833.25	C-081820	FY 2020 - SEPTEMBER		
INVOICE:		FULL DESC: FY 2020 - SEPTEMBER 2020 CONTRIBUTION						
		ACCOUNT TOTAL		14,499.92				
		ORG 906 TOTAL		14,499.92				



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YEAR/PERIOD: 2020/1 TO 2020/11						
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION

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FUND 0010	GENERAL FUND					
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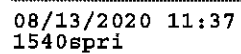
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YEAR/PERIOD: 2020/1	TO 2020/11							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
711			BOND PROJECT EXPENSES					
711 614500			MAIN ST PEDESTRIAN SIDEWALK					
018221 CIVIL-LINK, LLC	74751	346289 0	2020 11 INV A	1,137.50	C-081820	MAIN STREET PEDESTR		
INVOICE: 74751		FULL DESC:	MAIN STREET PEDESTRIAN PATH-ROW/EASEMENT ACQUISTIO					
		ACCOUNT TOTAL		1,137.50				
711 625800			HORN LAKE CREEK BRIDGE REPAIR					
018221 CIVIL-LINK, LLC	74745	346195 0	2020 11 INV A	412.46	C-081820	HL CRK BRIDGE REPLA		
INVOICE: 74745		FULL DESC:	HL CRK BRIDGE REPLACEMENT					
		ACCOUNT TOTAL		412.46				
711 625850			MEDLINE PEPPERCHASE					
018221 CIVIL-LINK, LLC	74757	346193 0	2020 11 INV A	12,586.78	C-081820	PEPPERCHASE DRIVE E		
INVOICE: 74757		FULL DESC:	PEPPERCHASE DRIVE EXTENSION					
		ACCOUNT TOTAL		12,586.78				
711 640220			FIRE STATION 5					
016177 A2H	49191	345922 0	2020 11 INV A	106,552.34	C-081820	NEW FIRE STATION DE		
INVOICE: 49191		FULL DESC:	NEW FIRE STATION DESIGN					
		ACCOUNT TOTAL		106,552.34				
711 640230			SNOWDEN TURF					
018221 CIVIL-LINK, LLC	74770	346299 0	2020 11 INV A	9,805.57	C-081820	FIELD TURF BASEBALL		
INVOICE: 74770		FULL DESC:	FIELD TURF BASEBALL AND SOFTBALL-G'BROOK & SNOWDN					
		ACCOUNT TOTAL		9,805.57				
711 640550			SNOWDEN PEDESTRIAN TRAIL					
018221 CIVIL-LINK, LLC	74744	346295 0	2020 11 INV A	13,496.12	C-081820	PROFESSIONAL SERVIC		
INVOICE: 74744		FULL DESC:	PROFESSIONAL SERVICES SNOWDEN PEDESTRIAN PATH					
		ACCOUNT TOTAL		13,496.12				
711 640965			GETWELL ROAD SOUTH 18					
018221 CIVIL-LINK, LLC	74752	346288 0	2020 11 INV A	10,167.17	C-081820	PROFESSIONAL SERVIC		
INVOICE: 74752		FULL DESC:	PROFESSIONAL SERVICES-GETWELL ROAD WIDENING					
018221 CIVIL-LINK, LLC	74753	346287 0	2020 11 INV A	6,208.80	C-081820	GETWELL ROAD WIDENI		
INVOICE: 74753		FULL DESC:	GETWELL ROAD WIDENING MAPPING & DEEDS SERVICES					
				16,375.97				
		ACCOUNT TOTAL		16,375.97				
		ORG 711 TOTAL		160,366.74				



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YEAR/PERIOD: 2020/1 TO 2020/11								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

FUND 0100	BOND FUNDED CAP PROJ	TOTAL:	160,366.74
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YEAR/PERIOD: 2020/1 TO 2020/11

ACCOUNT/VENDOR

020711
DOCUMENT

VOUCHER PO

YEAR/PR	TYP	S
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WARRANT

CHECK

DESCRIPTION

611

SPECIAL ASSESSMENTS EXPEND

611

623800 90015

PARK IMPROVEMENTS

018221 CIVIL-LINK, LLC
INVOICE: 74766

74766

346296

0

2020 11 INV A

26,512.59 C-081820

SNOWDEN GROVE EXPAN

FULL DESC: SNOWDEN GROVE EXPANSION- SOCCER FIELDS

ACCOUNT TOTAL

26,512.59

611

623800 90019

PARK IMPROVEMENTS

018221 CIVIL-LINK, LLC
INVOICE: 74769

74769

346298

 $\emptyset$

2020 11 INV A

1,071.40 C-081820

SPRINGFEST AREA PAR

FULL DESC: SPRINGFEST AREA PARKING LOT IMPROVEMENTS

ACCOUNT TOTAL

1,071.40

ORG 611

TOTAL

27,583.99

FUND 0240 TOURIST & CONVENTION

TOTAL:

27,583,99



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YEAR/PERIOD:	2020/1	TO 2020/11							
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
0400			UTILITY FUND						
0400	130700								
019197 BRANNON BUILDERS - C	37654		346103 0	2020 11	INV A	95.72	C-081820		
INVOICE: 37654			FULL DESC:						
019197 BRANNON BUILDERS - C	37658		346107 0	2020 11	INV A	46.92	C-081820		
INVOICE: 37658			FULL DESC:						
						142.64			
026680 SKY LAKE CONSTRUCTIO	37701		346150 0	2020 11	INV A	90.84	C-081820		
INVOICE: 37701			FULL DESC:						
026680 SKY LAKE CONSTRUCTIO	37709		346158 0	2020 11	INV A	110.36	C-081820		
INVOICE: 37709			FULL DESC:						
026680 SKY LAKE CONSTRUCTIO	37710		346159 0	2020 11	INV A	100.60	C-081820		
INVOICE: 37710			FULL DESC:						
026680 SKY LAKE CONSTRUCTIO	37711		346160 0	2020 11	INV A	76.20	C-081820		
INVOICE: 37711			FULL DESC:						
026680 SKY LAKE CONSTRUCTIO	37712		346161 0	2020 11	INV A	61.56	C-081820		
INVOICE: 37712			FULL DESC:						
026680 SKY LAKE CONSTRUCTIO	37716		346165 0	2020 11	INV A	110.36	C-081820		
INVOICE: 37716			FULL DESC:						
026680 SKY LAKE CONSTRUCTIO	37717		346166 0	2020 11	INV A	85.96	C-081820		
INVOICE: 37717			FULL DESC:			635.88			
026683 PINNACLE DEVELOPMENT	37652		346101 0	2020 11	INV A	143.06	C-081820		
INVOICE: 37652			FULL DESC:						
026683 PINNACLE DEVELOPMENT	37657		346106 0	2020 11	INV A	110.36	C-081820		
INVOICE: 37657			FULL DESC:			253.42			
026953 SOKALOSKI LEONARD N.	37640		346089 0	2020 11	INV A	148.32	C-081820		
INVOICE: 37640			FULL DESC:						
027486 CHAMBLISS BUILDERS	37704		346153 0	2020 11	INV A	32.28	C-081820		
INVOICE: 37704			FULL DESC:						
027486 CHAMBLISS BUILDERS	37705		346154 0	2020 11	INV A	7.88	C-081820		
INVOICE: 37705			FULL DESC:						
027486 CHAMBLISS BUILDERS	37706		346155 0	2020 11	INV A	110.36	C-081820		
INVOICE: 37706			FULL DESC:						
027486 CHAMBLISS BUILDERS	37707		346156 0	2020 11	INV A	32.28	C-081820		
INVOICE: 37707			FULL DESC:			182.80			
028361 REGENCY HOME BUILDER	37691		346140 0	2020 11	INV A	110.36	C-081820		
INVOICE: 37691			FULL DESC:						
028361 REGENCY HOME BUILDER	37693		346142 0	2020 11	INV A	71.32	C-081820		
INVOICE: 37693			FULL DESC:						



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YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
028361 REGENCY HOME BUILDER INVOICE: 37694	37694	346143 0 FULL DESC:	2020 11 INV A	110.36	C-081820	
028361 REGENCY HOME BUILDER INVOICE: 37703	37703	346152 0 FULL DESC:	2020 11 INV A	120.12	C-081820	
				412.16		
029709 JOHNNY COLEMAN INVOICE: 37699	37699	346148 0 FULL DESC:	2020 11 INV A	110.36	C-081820	
029709 JOHNNY COLEMAN INVOICE: 37700	37700	346149 0 FULL DESC:	2020 11 INV A	110.36	C-081820	
				220.72		
030480 AFFORDABLE EYES INVOICE: 37715	37715	346164 0 FULL DESC:	2020 11 INV A	200.00	C-081820	
030693 BERUK CONSTRUCTION INVOICE: 37697	37697	346146 0 FULL DESC:	2020 11 INV A	110.36	C-081820	
031680 ASTOR FINE BUILDERS INVOICE: 37656	37656	346105 0 FULL DESC:	2020 11 INV A	90.84	C-081820	
032402 LODEN ALISSA INVOICE: 37633	37633	346082 0 FULL DESC:	2020 11 INV A	42.44	C-081820	
032403 KERR JUDY V INVOICE: 37634	37634	346083 0 FULL DESC:	2020 11 INV A	23.36	C-081820	
032404 WALLER JERONE INVOICE: 37635	37635	346084 0 FULL DESC:	2020 11 INV A	71.72	C-081820	
032405 KONG QIN INVOICE: 37636	37636	346085 0 FULL DESC:	2020 11 INV A	16.83	C-081820	
032406 C J ROBINSON INVESTM INVOICE: 37637	37637	346086 0 FULL DESC:	2020 11 INV A	28.65	C-081820	
032407 WILSON RON INVOICE: 37638	37638	346087 0 FULL DESC:	2020 11 INV A	23.36	C-081820	
032408 PERKINS KRIS & JESSI INVOICE: 37639	37639	346088 0 FULL DESC:	2020 11 INV A	16.83	C-081820	
032409 LATHAM WILLIAM A INVOICE: 37641	37641	346090 0 FULL DESC:	2020 11 INV A	16.83	C-081820	
032410 JONES LYNSIE INVOICE: 37642	37642	346091 0 FULL DESC:	2020 11 INV A	98.36	C-081820	
032411 SIMS ROBERT & LARISA INVOICE: 37643	37643	346092 0 FULL DESC:	2020 11 INV A	16.83	C-081820	

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YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
032412 SMITH HEATHER INVOICE: 37644	37644	346093 FULL DESC:	0	2020 11 INV A	61.08 C-081820	
032413 LOGGINS ROBERTA INVOICE: 37645	37645	346094 FULL DESC:	0	2020 11 INV A	21.08 C-081820	
032414 SCALISI JULES & JESS INVOICE: 37646	37646	346095 FULL DESC:	0	2020 11 INV A	98.36 C-081820	
032415 BAHHUR ISSSAM & YOUS INVOICE: 37647	37647	346096 FULL DESC:	0	2020 11 INV A	55.32 C-081820	
032416 BOGGS AMANDA B. INVOICE: 37648	37648	346097 FULL DESC:	0	2020 11 INV A	125.00 C-081820	
032417 VANSANDT BENJAMIN & INVOICE: 37649	37649	346098 FULL DESC:	0	2020 11 INV A	125.00 C-081820	
032418 ROWLAND CAROLYN INVOICE: 37650	37650	346099 FULL DESC:	0	2020 11 INV A	98.36 C-081820	
032419 ALQIRM SALAH INVOICE: 37651	37651	346100 FULL DESC:	0	2020 11 INV A	64.44 C-081820	
032420 TIMMONS PHILLIP INVOICE: 37653	37653	346102 FULL DESC:	0	2020 11 INV A	90.36 C-081820	
032421 HAVEN CABLE CONST. I INVOICE: 37655	37655	346104 FULL DESC:	0	2020 11 INV A	334.93 C-081820	
032422 JONES ANGELA INVOICE: 37659	37659	346108 FULL DESC:	0	2020 11 INV A	10.92 C-081820	
032423 WOODS SHEAWANNA INVOICE: 37660	37660	346109 FULL DESC:	0	2020 11 INV A	71.72 C-081820	
032424 MAYO KERRI INVOICE: 37661	37661	346110 FULL DESC:	0	2020 11 INV A	21.56 C-081820	
032425 OHAGAN DYLAN INVOICE: 37662	37662	346111 FULL DESC:	0	2020 11 INV A	50.84 C-081820	
032426 YOUNG CONSTANCE INVOICE: 37663	37663	346112 FULL DESC:	0	2020 11 INV A	30.44 C-081820	
032427 TEAGUE EVA & PATSY M INVOICE: 37664	37664	346113 FULL DESC:	0	2020 11 INV A	23.36 C-081820	
032428 CALIX DELMIS SARA VIA INVOICE: 37665	37665	346114 FULL DESC:	0	2020 11 INV A	88.60 C-081820	

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032429 LANDRUM ANITA M-RENT INVOICE: 37666	37666	346115 0 FULL DESC:	2020 11 INV A	50.00	C-081820	
032430 MILLER STANLEY - REN INVOICE: 37667	37667	346116 0 FULL DESC:	2020 11 INV A	7.07	C-081820	
032431 CARR SHAWNA INVOICE: 37668	37668	346117 0 FULL DESC:	2020 11 INV A	85.48	C-081820	
032432 NASH CEDRIC INVOICE: 37669	37669	346118 0 FULL DESC:	2020 11 INV A	40.20	C-081820	
032433 TAYLOR RODGER L INVOICE: 37670	37670	346119 0 FULL DESC:	2020 11 INV A	125.00	C-081820	
032434 THOMASON JAY INVOICE: 37671	37671	346120 0 FULL DESC:	2020 11 INV A	136.33	C-081820	
032435 ALYAS SUSAN INVOICE: 37672	37672	346121 0 FULL DESC:	2020 11 INV A	248.35	C-081820	
032436 ARMSTRONG MARC INVOICE: 37673	37673	346122 0 FULL DESC:	2020 11 INV A	15.80	C-081820	
032437 MULLINS HEATH & SARA INVOICE: 37674	37674	346123 0 FULL DESC:	2020 11 INV A	71.72	C-081820	
032438 PATEL L JAYESH INVOICE: 37675	37675	346124 0 FULL DESC:	2020 11 INV A	23.36	C-081820	
032439 HAWTHORNE TROYMUN INVOICE: 37676	37676	346125 0 FULL DESC:	2020 11 INV A	98.36	C-081820	
032440 RODRIGUEZ ROGER INVOICE: 37677	37677	346126 0 FULL DESC:	2020 11 INV A	8.28	C-081820	
032441 NEWSOM STEPHANIE INVOICE: 37678	37678	346127 0 FULL DESC:	2020 11 INV A	95.72	C-081820	
032442 LINZY RHANDAL INVOICE: 37679	37679	346128 0 FULL DESC:	2020 11 INV A	81.08	C-081820	
032443 HOLLAND PHYLIS INVOICE: 37680	37680	346129 0 FULL DESC:	2020 11 INV A	98.36	C-081820	
032444 GARNER G T % GEORGE INVOICE: 37681	37681	346130 0 FULL DESC:	2020 11 INV A	15.77	C-081820	
032445 HALLAM ROBERT & ALAI INVOICE: 37682	37682	346131 0 FULL DESC:	2020 11 INV A	78.84	C-081820	
032446 FLUKER BETTIE	37683	346132 0	2020 11 INV A	26.92	C-081820	



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INVOICE: 37683		FULL DESC:				
032447 WEISS CHRISTIAN INVOICE: 37684	37684	346133 0 FULL DESC:	2020 11 INV A	88.60 C-081820		
032448 MULLIS KELLY INVOICE: 37685	37685	346134 0 FULL DESC:	2020 11 INV A	.76 C-081820		
032449 FLOYD EDWARD INVOICE: 37686	37686	346135 0 FULL DESC:	2020 11 INV A	23.36 C-081820		
032450 RAINES NATALIE INVOICE: 37687	37687	346136 0 FULL DESC:	2020 11 INV A	100.95 C-081820		
032451 MINTON JENNIFER INVOICE: 37688	37688	346137 0 FULL DESC:	2020 11 INV A	35.32 C-081820		
032452 SUTHERLAND WAYNE INVOICE: 37689	37689	346138 0 FULL DESC:	2020 11 INV A	16.83 C-081820		
032453 SALAS ALLIE INVOICE: 37690	37690	346139 0 FULL DESC:	2020 11 INV A	125.00 C-081820		
032454 DOGWOOD HOMES, LLC INVOICE: 37692	37692	346141 0 FULL DESC:	2020 11 INV A	37.16 C-081820		
032455 SHERMAN RACHEL INVOICE: 37695	37695	346144 0 FULL DESC:	2020 11 INV A	82.07 C-081820		
032456 GEORGE CLARE INVOICE: 37696	37696	346145 0 FULL DESC:	2020 11 INV A	83.84 C-081820		
032457 CARMON DAKOTA INVOICE: 37698	37698	346147 0 FULL DESC:	2020 11 INV A	66.44 C-081820		
032458 BUNCH JONATHAN INVOICE: 37702	37702	346151 0 FULL DESC:	2020 11 INV A	71.72 C-081820		
032459 GLOSSOM RYAN INVOICE: 37708	37708	346157 0 FULL DESC:	2020 11 INV A	45.08 C-081820		
032460 CASHWELL SANDRA INVOICE: 37713	37713	346162 0 FULL DESC:	2020 11 INV A	61.96 C-081820		
032461 WILLIAMSON MICHELLE INVOICE: 37714	37714	346163 0 FULL DESC:	2020 11 INV A	45.08 C-081820		
		ACCOUNT TOTAL		6,314.53		
0400 211400						
010365 NESBIT WATER INVOICE:	8-7-2020	345957 0 FULL DESC:	FEEES OWED TO NESBIT WATER ASSC 2020 11 INV A JULY 2020 FEEES COLLECTED FROM MIN CHARGE ON ACCT	3,096.00 C-081820		JULY 2020 FEEES COLL

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YEAR/PERIOD: 2020/1	TO 2020/11							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL				3,096.00				
0400 506400			WATER SALES					
032393 BROWN SHAMIKA	8-6-2020	345903 0	2020 11 INV A	61.96 C-081820		REISSUE-UTILITY REF		
INVOICE:		FULL DESC:	REISSUE-UTILITY REFUND/CHECK WAS STOLEN					
ACCOUNT TOTAL				61.96				
0400 562800			TAP FEES-SEWER					
032392 MOSLEY JED	8-5-2020	345977 0	2020 11 INV A	4,500.00 C-081820		REFUND CUSTOMER FOR		
INVOICE:		FULL DESC:	REFUND CUSTOMER FOR GRINDER PUMP UNDER CITY PROGRA					
ACCOUNT TOTAL				4,500.00				
ORG 0400 TOTAL				13,972.49				
811			UTILITY EXPENSE ACCOUNTS					
811 651400			DCRUA UPGRADE TAP FEES					
004646 DESOTO COUNTY REGION	8-10-2020	345966 0	2020 11 INV A	12,600.00 C-081820		COLLECTED SEWER FEE		
INVOICE:		FULL DESC:	COLLECTED SEWER FEES FOR CTY & UPG (JULY 2020)					
ACCOUNT TOTAL				12,600.00				
811 651500			DCRUA TAP FEES					
004646 DESOTO COUNTY REGION	8-10-2020	345966 0	2020 11 INV A	27,200.00 C-081820		COLLECTED SEWER FEE		
INVOICE:		FULL DESC:	COLLECTED SEWER FEES FOR CTY & UPG (JULY 2020)					
ACCOUNT TOTAL				27,200.00				
ORG 811 TOTAL				39,800.00				
815			UTILITY CAPITAL IMPROVEMENTS					
815 625300			EXTENSION & OTHER IMPROVEMENTS					
018221 CIVIL-LINK, LLC	74761	346236 0	2020 11 INV A	21,171.18 C-081820		COE PLANNING ASSIST		
INVOICE: 74761		FULL DESC:	COE PLANNING ASSISTANCE TO STATES					
018221 CIVIL-LINK, LLC	74762	346235 0	2020 11 INV A	14,842.16 C-081820		FIRE SERVICE EXTENS		
INVOICE: 74762		FULL DESC:	FIRE SERVICE EXTENSIONS - PHASE 3					
018221 CIVIL-LINK, LLC	74763	346238 0	2020 11 INV A	7,475.00 C-081820		STARLANDING WATER S		
INVOICE: 74763		FULL DESC:	STARLANDING WATER SUPPLY IMPROVEMENTS					
018221 CIVIL-LINK, LLC	74764	346239 0	2020 11 INV A	1,000.01 C-081820		MEDLINE FIRE LINE S		
INVOICE: 74764		FULL DESC:	MEDLINE FIRE LINE SERVICE EXTENSION					
018221 CIVIL-LINK, LLC	74765	346240 0	2020 11 INV A	16,945.23 C-081820		CITY AMR CONVERSION		
INVOICE: 74765		FULL DESC:	CITY AMR CONVERSION					
				61,433.58				
ACCOUNT TOTAL				61,433.58				
815 625305			SANITARY SEWER EXTENSION					
018221 CIVIL-LINK, LLC	74760	346237 0	2020 11 INV A	4,500.10 C-081820		SANITARY SEWER MODI		
INVOICE: 74760		FULL DESC:	SANITARY SEWER MODIFICATIONS					



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YEAR/PERIOD: 2020/1 TO 2020/11			ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL											4,500.10		
ORG 815 TOTAL											65,933.68		
820	UTILITY ADMINISTRATIVE EXPENSE												
820	610400	OFFICE SUPPLIES											
	007600 OFFICE DEPOT	109291494001	346217	0	2020 11	INV A	12.99	C-081820	COUNTERFEIT PENS				
	INVOICE: 109291494001	FULL DESC: COUNTERFEIT PENS											
ACCOUNT TOTAL											12.99		
820	626500	PRINTING											
	006685 DEX IMAGING	AR5361485	345915	0	2020 11	INV A	33.96	C-081820	NO212296 - COPIER @				
	INVOICE:		FULL DESC:	NO212296 - COPIER @ CITY HALL WATER DEPT									
	006685 DEX IMAGING	AR5377062	346226	0	2020 11	INV A	13.23	C-081820	#MP8773-COPIER @ CI				
	INVOICE:		FULL DESC:	#MP8773-COPIER @ CITY HALL -WATER DEPT									
											47.19		
ACCOUNT TOTAL											47.19		
ORG 820 TOTAL											60.18		
825	UTILITY MAINTENANCE EXPENSES												
825	611000	MATERIALS											
	000354 METER SERVICE AND SU 19866		345797	0	2020 11	INV A	2,153.20	C-081820	VALVE & ACCESSORIES				
	INVOICE: 19866		FULL DESC:	VALVE & ACCESSORIES FOR HYDRANT REPAIR									
	000354 METER SERVICE AND SU 19946		346216	0	2020 11	INV A	4,928.10	C-081820	CURBSTOPS COUPLINGS				
	INVOICE: 19946		FULL DESC:	CURBSTOPS COUPLINGS, ETC									
											7,081.30		
	000551 USA BLUEBOOK	241206	345961	0	2020 11	INV A	2,160.55	C-081820	DIGITAL DRUM SCALE				
	INVOICE: 241206		FULL DESC:	DIGITAL DRUM SCALE									
	000734 MAGNOLIA ELECTRIC	306244	345849	0	2020 11	INV A	388.13	C-081820	CABLE				
	INVOICE: 306244		FULL DESC:	CABLE									
	001102 SOUTHAVEN SUPPLY	52865	346177	0	2020 11	INV A	1,064.27	C-081820	MISC. SUPPLIES				
	INVOICE: 52865		FULL DESC:	MISC. SUPPLIES									
	002948 SUNBELT RENTALS	103960306-1	345958	0	2020 11	INV A	278.92	C-081820	HYDROSTATIC PUMP				
	INVOICE:		FULL DESC:	HYDROSTATIC PUMP									
	005044 LOWE'S HOME CENTERS, 8-15-2020		345998	0	2020 11	INV A	1,481.54	C-081820	9900 102896 0-LOWE'				
	INVOICE:		FULL DESC:	9900 102896 0-LOWE'S CREDIT PAYMENT - AUGUST 2020									
	007304 O'REILLYS AUTO PARTS 1257-478959		345962	0	2020 11	INV A	132.91	C-081820	BATTERY FOR AIR COM				
	INVOICE:		FULL DESC:	BATTERY FOR AIR COMPRESSOR									
	007304 O'REILLYS AUTO PARTS 1791-125989		345809	0	2020 11	INV A	32.75	C-081820	BRUSH, GLOVES, DETA				
	INVOICE:		FULL DESC:	BRUSH, GLOVES, DETAILER ETC									

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YEAR/PERIOD: 2020/1	TO 2020/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007304 O'REILLYS AUTO PARTS	1791-126102	345932	0	2020 11 INV A	40.97	C-081820		SCRAPER & BLADES
INVOICE:		FULL DESC:	SCRAPER & BLADES					
					206.63			
007766 CENTRAL PIPE SUPPLY,	S100222945-2	345960	0	2020 11 INV A	869.50	C-081820		2" METER
INVOICE:		FULL DESC:	2" METER					
007766 CENTRAL PIPE SUPPLY,	S100225330-1	345963	0	2020 11 INV A	786.00	C-081820		1" METERS
INVOICE:		FULL DESC:	1" METERS					
					1,655.50			
025818 BADGER METER INC	80057076	345847	0	2020 11 INV A	174.44	C-081820		METER
INVOICE: 80057076		FULL DESC:	METER					
028212 UNITED REFRIGERATION	74870746	346218	0	2020 11 INV A	73.29	C-081820		PUMP FOR CITY HALL
INVOICE: 74870746		FULL DESC:	PUMP FOR CITY HALL SERVER ROOM					
			ACCOUNT TOTAL		14,564.57			
825 611100			CHEMICALS					
001146 IDEAL CHEMICAL	251789	345801	0	2020 11 INV A	827.50	C-081820		FLUORIDE & CHLORINE
INVOICE: 251789		FULL DESC:	FLUORIDE & CHLORINE FOR WHITWORTH WTP					
001146 IDEAL CHEMICAL	251790	345799	0	2020 11 INV A	827.50	C-081820		FLUORIDE & CHLORINE
INVOICE: 251790		FULL DESC:	FLUORIDE & CHLORINE FOR GREENBROOK WTP					
001146 IDEAL CHEMICAL	251791	345800	0	2020 11 INV A	1,673.50	C-081820		CAUSTIC SODA, FLUOR
INVOICE: 251791		FULL DESC:	CAUSTIC SODA, FLUORIDE FOR GETWELL RD WTP					
001146 IDEAL CHEMICAL	251792	345798	0	2020 11 INV A	2,501.00	C-081820		CAUSTIC SODA, FLUOR
INVOICE: 251792		FULL DESC:	CAUSTIC SODA, FLUORIDE & CHLORINE FOR COLLEGE RD W					
001146 IDEAL CHEMICAL	252046	346078	0	2020 11 INV A	624.00	C-081820		CHLORINE FOR GETWEL
INVOICE: 252046		FULL DESC:	CHLORINE FOR GETWELL WTP					
					6,453.50			
			ACCOUNT TOTAL		6,453.50			
825 611300			MAINTENANCE VEHICLES					
000887 JIMMY GRAY CHEVROLET	377691	345848	0	2020 11 INV A	111.01	C-081820		REPAIRS TO TRUCK #8
INVOICE: 377691		FULL DESC:	REPAIRS TO TRUCK #805					
000979 SOUTHAVEN CAR CARE	33966	346269	0	2020 11 INV A	1,000.38	C-081820		REPAIR FOR TRUCK #8
INVOICE: 33966		FULL DESC:	REPAIR FOR TRUCK #841					
029563 LANDERS FORD SOUTH	122991	345850	0	2020 11 INV A	135.59	C-081820		ROUTINE MAINTENANCE
INVOICE: 122991		FULL DESC:	ROUTINE MAINTENANCE TRUCK#843					
			ACCOUNT TOTAL		1,246.98			
825 612200			MAINTENANCE EQUIPMENT & BUILD					
000223 CROW'S TRUCK SERVICE	R101009685-1	345967	0	2020 11 INV A	1,268.08	C-081820		REPAIRS TO DUMPTURC
INVOICE:		FULL DESC:	REPAIRS TO DUMPTURCK #812					
000223 CROW'S TRUCK SERVICE	R101009765-1	346169	0	2020 11 INV A	630.72	C-081820		REPAIRS TO DUMP TRU



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YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:						
		FULL DESC:	REPAIRS TO DUMP TRUCK #820			
					1,898.80	
025818 BADGER METER INC	1381579	346215 0	2020 11 INV A			
INVOICE: 1381579		FULL DESC:	REPAIR TO HANDHELD	1,033.26 C-081820		REPAIR TO HANDHELD
ACCOUNT TOTAL					2,932.06	
825 612500			UNIFORMS			
000983 UNIFIRST CORP	222-0156832	345916 0	2020 11 INV A			
INVOICE:		FULL DESC:	UNIFORMS	112.20 C-081820		UNIFORMS
000983 UNIFIRST CORP	222-0158608	345912 0	2020 11 INV A			
INVOICE:		FULL DESC:	UNIFORMS	112.20 C-081820		UNIFORMS
000983 UNIFIRST CORP	222-0160393	345968 0	2020 11 INV A			
INVOICE:		FULL DESC:	UNIFORMS	121.12 C-081820		UNIFORMS
					345.52	
ACCOUNT TOTAL					345.52	
825 622100			PROFESSIONAL SERVICES			
000232 MATHESON & ASSOC LLC	20322	346270 0	2020 11 INV A			
INVOICE: 20322		FULL DESC:	RUTLAND TOWER	225.00 C-081820		RUTLAND TOWER
000497 DESOTO COUNTY ELECTR	6332	345874 0	2020 11 INV A			
INVOICE: 6332		FULL DESC:	ELECTRICAL REPAIR @ NAIL RD WELL	190.00 C-081820		ELECTRICAL REPAIR @
005329 TENCARVA MACHINERY C	846569	345796 0	2020 11 INV A			
INVOICE: 846569		FULL DESC:	GETWELL @ ST LINE LIFT-STATION REPAIRS	150.00 C-081820		GETWELL @ ST LINE L
011134 WHITFIELD	71196	345959 0	2020 11 INV A			
INVOICE: 71196		FULL DESC:	REPAIR PUMP AT GETWELL WP (CENTER HSP)	472.00 C-081820		REPAIR PUMP AT GETW
016939 ADVANCE ELECTRIC	21233	345846 0	2020 11 INV A			
INVOICE: 21233		FULL DESC:	REPAIRS TO WTP	622.57 C-081820		REPAIRS TO WTP
018221 CIVIL-LINK, LLC	74759	346234 0	2020 11 INV A			
INVOICE: 74759		FULL DESC:	UTILITIES RPR SERVICES	14,729.51 C-081820		UTILITIES RPR SERVI
030534 DATAFACTS	141351	345787 0	2020 11 INV A			
INVOICE: 141351		FULL DESC:	EMPLOYEE BACKGROUND SCREENING	13.50 C-081820		EMPLOYEE BACKGROUND
ACCOUNT TOTAL					16,402.58	
825 624500			LICENSES & MISCELLANEOUS FEES			
001363 HEFFNER MISTY	17352	345795 0	2020 11 INV A			
INVOICE: 17352		FULL DESC:	927-219 EASEMENT	26.00 C-081820		927-219 EASEMENT
003862 MS STATE DEPT OF HEA	7-24-2020	345810 0	2020 11 INV A			
INVOICE:		FULL DESC:	ANNUAL TESTING FEE	40,000.00 C-081820		ANNUAL TESTING FEE

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YEAR/PERIOD: 2020/1	TO 2020/11							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL				40,026.00				
825 626900			TRAVEL & TRAINING					
003708 BRINK DANIEL	8-6-2020	345914 0	2020 11 INV A	79.50	C-081820	PICK UP TRUCK IN HA		
INVOICE:		FULL DESC:	PICK UP TRUCK IN HATTIESBURG, MS					
027417 THOMPSON HAAKEN	8-6-2020	345913 0	2020 11 INV A	46.00	C-081820	PICK UP TRUCK IN HA		
INVOICE:		FULL DESC:	PICK UP TRUCK IN HATTIESBURG, MS					
ACCOUNT TOTAL				125.50				
825 630600			VEHICLES					
000669 CAMPER CITY USA INC	439178	345964 0	2020 11 INV A	819.00	C-081820	TOOL BOXES FOR TRUC		
INVOICE: 439178		FULL DESC:	TOOL BOXES FOR TRUCK #861					
000883 AMERICAN TIRE REPAIR	146930	346080 0	2020 11 INV A	25.00	C-081820	TIRE REPAIR ON TRUC		
INVOICE: 146930		FULL DESC:	TIRE REPAIR ON TRUCK #815					
027034 THE CO-OP LLC	220000112699	345921	20000150 2020 11 INV A	10,510.00	C-081820	GOOSENECK TRAILER F		
INVOICE: 220000112699		FULL DESC:	GOOSENECK TRAILER FOR CREW					
029445 COURTESY MOTORS INC	101298	345995	20000052 2020 11 INV A	20,736.00	C-081820	STATE CONTRACT DODG		
INVOICE: 101298		FULL DESC:	STATE CONTRACT DODGE RAM 1500 SERVICE TRUCK #861					
ACCOUNT TOTAL				32,090.00				
ORG 825 TOTAL				114,186.71				
FUND 0400 UTILITY FUND				TOTAL:	233,953.06			

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YEAR/PERIOD: 2020/1	TO 2020/11							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
850			MAINTENANCE EXPENSES					
850	612500		UNIFORMS					
000983 UNIFIRST CORP	222-0160395	346243 0	2020 11 INV A	27.41	C-081820	UNIFORMS		
INVOICE:		FULL DESC: UNIFORMS						
000983 UNIFIRST CORP	2220158610	346037 0	2020 11 INV A	27.46	C-081820	UNIFORMS		
INVOICE: 2220158610		FULL DESC: UNIFORMS						
				54.87				
			ACCOUNT TOTAL	54.87				
850	622100		PROFESSIONAL SERVICES					
007500 SWEEPING CORPORATION SCA001281	346212 0	2020 11 INV A	300.00	C-081820	SWEEPING SERVICE PE			
INVOICE:		FULL DESC: SWEEPING SERVICE PER CONTRACT						
007500 SWEEPING CORPORATION SCA001282	346245 0	2020 11 INV A	17,629.57	C-081820	SWEEPING SERVICE PE			
INVOICE:		FULL DESC: SWEEPING SERVICE PER CONTRACT						
				17,929.57				
008127 WASTE CONNECTIONS OF 60100720001	345761 0	2020 11 INV A	193,295.47	C-081820	TRASH SERVICE			
INVOICE: 60100720001		FULL DESC: TRASH SERVICE						
			ACCOUNT TOTAL	211,225.04				
850	622107		RECYCLING SERVICES					
008127 WASTE CONNECTIONS OF 6144729	346066 0	2020 11 INV A	472.00	C-081820	RECYCLING SERV.			
INVOICE: 6144729		FULL DESC: RECYCLING SERV.						
008127 WASTE CONNECTIONS OF 6144795	346065 0	2020 11 INV A	195.91	C-081820	RECYCLING SERV.			
INVOICE: 6144795		FULL DESC: RECYCLING SERV.						
008127 WASTE CONNECTIONS OF 61461217	346064 0	2020 11 INV A	192.60	C-081820	RECYCLING			
INVOICE: 61461217		FULL DESC: RECYCLING						
008127 WASTE CONNECTIONS OF 6147680	346063 0	2020 11 INV A	139.38	C-081820	RECYCLING SERV.			
INVOICE: 6147680		FULL DESC: RECYCLING SERV.						
				999.89				
			ACCOUNT TOTAL	999.89				
			ORG 850 TOTAL	212,279.80				
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FUND 0450 SANITATION FUND			TOTAL:	212,279.80				
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YEAR/PERIOD: 2020/1	TO 2020/11							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
125			COURT DEPARTMENT					
125	621505		COURT SUPPLIES					
001095 VERIZON WIRELESS	9859836674	346185 0	2020 11 INV P	80.02 D-081820	177805	642151677-00001 - A		
INVOICE: 9859836674		FULL DESC: 642151677-00001 - AUGUST 2020 PAYMENT						
007504 PAETEC	72919753	346184 0	2020 11 INV P	634.62 D-081820	177803	61147293-ITEC/CITY		
INVOICE: 72919753		FULL DESC: 61147293-ITEC/CITY HALL/SPD & WEST/PW/COURT PHONES						
		ACCOUNT TOTAL		714.64				
		ORG 125 TOTAL		714.64				
145			DEPARTMENT OF FINANCE & ADMIN					
145	625700		TELEPHONE & POSTAGE					
001095 VERIZON WIRELESS	9859836674	346185 0	2020 11 INV P	80.02 D-081820	177805	642151677-00001 - A		
INVOICE: 9859836674		FULL DESC: 642151677-00001 - AUGUST 2020 PAYMENT						
		ACCOUNT TOTAL		80.02				
		ORG 145 TOTAL		80.02				
150			INFORMATION TECHNOLOGY					
150	610550		NETWORK CONNECTIVITY					
007504 PAETEC	72919753	346184 0	2020 11 INV P	8,387.70 D-081820	177803	61147293-ITEC/CITY		
INVOICE: 72919753		FULL DESC: 61147293-ITEC/CITY HALL/SPD & WEST/PW/COURT PHONES						
		ACCOUNT TOTAL		8,387.70				
150	625700		TELEPHONE/POSTAGE					
001095 VERIZON WIRELESS	9859836674	346185 0	2020 11 INV P	240.06 D-081820	177805	642151677-00001 - A		
INVOICE: 9859836674		FULL DESC: 642151677-00001 - AUGUST 2020 PAYMENT						
		ACCOUNT TOTAL		240.06				
		ORG 150 TOTAL		8,627.76				
155			CITY CLERK					
155	625700		TELEPHONE & POSTAGE					
007504 PAETEC	72919753	346184 0	2020 11 INV P	596.34 D-081820	177803	61147293-ITEC/CITY		
INVOICE: 72919753		FULL DESC: 61147293-ITEC/CITY HALL/SPD & WEST/PW/COURT PHONES						
		ACCOUNT TOTAL		596.34				
		ORG 155 TOTAL		596.34				
180			PLANNING / ENGINEERING DEPT					
180	625700		TELEPHONE/POSTAGE					
001095 VERIZON WIRELESS	9859836674	346185 0	2020 11 INV P	360.09 D-081820	177805	642151677-00001 - A		
INVOICE: 9859836674		FULL DESC: 642151677-00001 - AUGUST 2020 PAYMENT						
		ACCOUNT TOTAL		360.09				

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					ORG 180	TOTAL	360.09	
211		POLICE DEPARTMENT						
211	625700	TELEPHONE & POSTAGE						
000166 AT&T		2001-072520	345782	0	2020 11 INV P	45.83 D-081820	177781	056 315 1282 001 -
INVOICE:		FULL DESC:		056 315 1282 001 - IA PHONE (SPD)				
001095 VERIZON WIRELESS		9859836674	346185	0	2020 11 INV P	5,250.30 D-081820	177805	642151677-00001 - A
INVOICE: 9859836674		FULL DESC:		642151677-00001 - AUGUST 2020 PAYMENT				
001167 AT&T MOBILITY		7424-072720	346183	0	2020 11 INV P	3,823.62 D-081820	177798	287288007424 - POLI
INVOICE:		FULL DESC:		287288007424 - POLICE DEPT CELL PHONES				
007504 PAETEC		72919753	346184	0	2020 11 INV P	416.46 D-081820	177803	61147293-ITEC/CITY
INVOICE: 72919753		FULL DESC:		61147293-ITEC/CITY HALL/SPD & WEST/PW/COURT PHONES				
013136 AT&T		1874-072320	345780	0	2020 11 INV P	47.65 D-081820	177782	662 393-6878 235 18
INVOICE:		FULL DESC:		662 393-6878 235 1874 - IA PHONE (SPD)				
018521 SOUTHERN TELECOMMUNI		7-30-2020	345909	0	2020 11 INV P	813.70 D-081820	177788	#2480 - 6623934898
INVOICE:		FULL DESC:		#2480 - 6623934898 (JULY 2020 PAYMENT)				
026909 AMERICAN MESSAGING		N4480113UH	345985	0	2020 11 INV P	571.05 D-081820	177791	#N4-480113 - PAGERS
INVOICE:		FULL DESC:		#N4-480113 - PAGERS				
031448 AT&T		3350-071820	345777	0	2020 11 INV P	42.80 D-081820	177776	#303363350 - WEST (
INVOICE:		FULL DESC:		#303363350 - WEST (SPD)				
					ACCOUNT TOTAL	11,011.41		
211	626000	UTILITIES						
001145 ATMOS ENERGY		4805-072420	345775	0	2020 11 INV P	30.85 D-081820	177777	4029104805 - 7320 H
INVOICE:		FULL DESC:		4029104805 - 7320 HIGHWAY 51 N				
001145 ATMOS ENERGY		6889-080420	346241	0	2020 11 INV P	107.25 D-081820	177806	3017116889 - 8691 N
INVOICE:		FULL DESC:		3017116889 - 8691 NORTHWEST DR				
						138.10		
					ACCOUNT TOTAL	138.10		
211	630400	MACHINERY & EQUIPMENT						
013136 AT&T		1878-072320	345781	0	2020 11 INV P	8,036.00 D-081820	177782	662 M10-7046 001 18
INVOICE:		FULL DESC:		662 M10-7046 001 1878 - CAD & MOBILE RMS (SPD)				
					ACCOUNT TOTAL	8,036.00		
					ORG 211	TOTAL	19,185.51	
290		FIRE DEPARTMENT						
290	625700	TELEPHONE & POSTAGE						
001095 VERIZON WIRELESS		9859836674	346185	0	2020 11 INV P	960.26 D-081820	177805	642151677-00001 - A
INVOICE: 9859836674		FULL DESC:		642151677-00001 - AUGUST 2020 PAYMENT				

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CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-081820

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YEAR/PERIOD: 2020/1	TO 2020/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
018521	SOUTHERN TELECOMMUNI	7-30-2020	345909	0	2020 11 INV P	291.66 D-081820	177788	#2480 - 6623934898
	INVOICE:		FULL DESC:	#2480 - 6623934898	(JULY 2020 PAYMENT)			
			ACCOUNT TOTAL			1,251.92		
290	626000				UTILITIES			
000966	ENTERGY	150210740720	345783	0	2020 11 INV P	1,510.93 D-081820	177785	15021074 - 6450 GET
	INVOICE: 75006100717		FULL DESC:	15021074 - 6450	GETWELL RD			
001145	ATMOS ENERGY	1390-072120	345785	0	2020 11 INV P	159.57 D-081820	177783	3020521390 - 6050 E
	INVOICE:		FULL DESC:	3020521390 - 6050	ELMORE RD			
001145	ATMOS ENERGY	4569-072320	345784	0	2020 11 INV P	149.94 D-081820	177783	3020654569 - 6450 G
	INVOICE:		FULL DESC:	3020654569 - 6450	GETWELL RD			
						309.51		
			ACCOUNT TOTAL			1,820.44		
290	626900				TRAVEL & TRAINING			
012820	MCCOY GEORGE	8-6-20	345823	0	2020 11 INV P	276.00 D-081820	177786	OFFICER IV @ ALABAM
	INVOICE:		FULL DESC:	OFFICER IV @ ALABAMA FIRE COLLEGE-AUG. 23-28, 2020				
012820	MCCOY GEORGE	8-6-2020	345821	0	2020 11 INV P	276.00 D-081820	177786	OFFICER III @ ALABA
	INVOICE:		FULL DESC:	OFFICER III @ ALABAMA FIRE COLLEGE-AUG. 16-21, 20'				
						552.00		
			ACCOUNT TOTAL			552.00		
			ORG 290	TOTAL		3,624.36		
311					PUBLIC WORKS DEPARTMENT			
311	625700				TELEPHONE & POSTAGE			
001095	VERIZON WIRELESS	9859836674	346185	0	2020 11 INV P	80.10 D-081820	177805	642151677-00001 - A
	INVOICE: 9859836674		FULL DESC:	642151677-00001 - AUGUST 2020 PAYMENT				
007504	PAETEC	72919753	346184	0	2020 11 INV P	226.37 D-081820	177803	61147293-ITEC/CITY
	INVOICE: 72919753		FULL DESC:	61147293-ITEC/CITY HALL/SPD & WEST/PW/COURT PHONES				
			ACCOUNT TOTAL			306.47		
311	626000				UTILITIES			
001388	HORN LAKE WATER ASSO	8202020	345982	0	2020 11 INV P	222.00 D-081820	177794	030257000-5813 PEPP
	INVOICE: 8202020		FULL DESC:	030257000-5813 PEPPERCHASE (PUBLIC WORKS) 6/3-7/10				
			ACCOUNT TOTAL			222.00		
			ORG 311	TOTAL		528.47		
315					CITY TRAFFIC AND STREETS LIGHT			
315	626000				UTILITIES			
000966	ENTERGY	164909240820	346019	0	2020 11 INV P	24.52 D-081820	177801	164909244 - GETWELL

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YEAR/PERIOD:	2020/1	TO 2020/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE: 415003984609 FULL DESC: 164909244 - GETWELL & STAR LANDING TRAF LT												
001105	NORTHCENTRAL	ELECTRI	7002-072820	345756	0		2020	11	INV P	608.55	D-081820	177780 #59247002-MALONE RD
INVOICE: FULL DESC: #59247002-MALONE RD-METER#11393283												
001105	NORTHCENTRAL	ELECTRI	7008-080420	346018	0		2020	11	INV P	3,336.79	D-081820	177802 #59247008 - ST LIGH
INVOICE: FULL DESC: #59247008 - ST LIGHTS - METER# 999000298												
001105	NORTHCENTRAL	ELECTRI	7009-072820	345755	0		2020	11	INV P	288.67	D-081820	177780 #59247009-FREEMAN L
INVOICE: FULL DESC: #59247009-FREEMAN LN 3750-METER#34801576												
001105	NORTHCENTRAL	ELECTRI	7012-072820	345759	0		2020	11	INV P	136.47	D-081820	177780 #59247012 - FREEMAN
INVOICE: FULL DESC: #59247012 - FREEMAN LN 3750 - METER# 18892199												
001105	NORTHCENTRAL	ELECTRI	7013-072820	345758	0		2020	11	INV P	22.66	D-081820	177780 #59247013 - FREEMAN
INVOICE: FULL DESC: #59247013 - FREEMAN LN 3750 - METER#75686023												
										4,393.14		
ACCOUNT TOTAL										4,417.66		
ORG 315 TOTAL										4,417.66		
PARKS DEPARTMENT												
TELEPHONE & POSTAGE												
001095	VERIZON	WIRELESS	9859836674	346185	0		2020	11	INV P	400.12	D-081820	177805 642151677-00001 - A
INVOICE: 9859836674 FULL DESC: 642151677-00001 - AUGUST 2020 PAYMENT												
013136	AT&T		1874-072820	346014	0		2020	11	INV P	50.78	D-081820	177797 662 280-5136 646 18
INVOICE: FULL DESC: 662 280-5136 646 1874/FEMA-MEMA COMMUNITY SHELTER												
018521	SOUTHERN	TELECOMMUNI	7-30-2020	345909	0		2020	11	INV P	137.32	D-081820	177788 #2480 - 6623934898
INVOICE: FULL DESC: #2480 - 6623934898 (JULY 2020 PAYMENT)												
ACCOUNT TOTAL										588.22		
UTILITIES												
001145	ATMOS	ENERGY	3332-072720	345776	0		2020	11	INV P	34.81	D-081820	177777 3015253332 - 7360 H
INVOICE: FULL DESC: 3015253332 - 7360 HIGHWAY 51 N												
001234	CENTURYLINK		3210-080220	346020	0		2020	11	INV P	148.91	D-081820	177800 465283210 - TENNIS
INVOICE: FULL DESC: 465283210 - TENNIS (662) 890-4655												
013136	AT&T		1875-072820	345983	0		2020	11	INV P	44.66	D-081820	177792 662 280-0258 535 18
INVOICE: FULL DESC: 662 280-0258 535 1875 - BUSINESS MESSAGE RATE LINE												
016529	DIRECTV		37611920887	345984	0		2020	11	INV P	112.33	D-081820	177793 019027170 - GOLF (S
INVOICE: 37611920887 FULL DESC: 019027170 - GOLF (SERVICE @)												
016529	DIRECTV		37644742487	345753	0		2020	11	INV P	152.99	D-081820	177778 #021298039 - TENNIS
INVOICE: 37644742487 FULL DESC: #021298039 - TENNIS (SERVICE @)												
										265.32		
ACCOUNT TOTAL										493.70		
ORG 411 TOTAL										1,081.92		

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YEAR/PERIOD: 2020/1	TO 2020/11							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
412			PARK TOURNAMENTS					
412	622100		PROFESSIONAL FEES					
007622	MIDSOUTH SPORTS PROD	8-10-2020	345986 0	2020 11 INV P	10,833.33	D-081820	177796	AUGUST 2020 BB CONT
	INVOICE:		FULL DESC:	AUGUST 2020 BB CONTRACT				
024247	KALISAK ROSEMARY	8-10-2020	345987 0	2020 11 INV P	3,750.00	D-081820	177795	JULY 2020 SOFTBALL
	INVOICE:		FULL DESC:	JULY 2020 SOFTBALL CONTRACT				
			ACCOUNT TOTAL		14,583.33			
412	627901		TOURNAMENT UMPIRE FEES					
028016	CLARKSON KARLEIGH	TOURNAMENT20	345779 0	2020 11 INV P	334.00	D-081820	177784	REISSUE - SNOWDEN-T
	INVOICE:		FULL DESC:	REISSUE - SNOWDEN-TOURNAMENTS 2020				
032177	SHEFFIELD SAM	TOURNAMENT20	346182 0	2020 11 INV P	74.00	D-081820	177804	REISSUE-SNOWDEN TOU
	INVOICE:		FULL DESC:	REISSUE-SNOWDEN TOURNAMENTS 2020				
			ACCOUNT TOTAL		408.00			
			ORG 412	TOTAL	14,991.33			
902			EXPENSE ACCOUNTS					
902	620902		FACILITIES MANAGEMENT					
001105	NORTHCENTRAL ELECTRI	7010-072820	345754 0	2020 11 INV P	139.07	D-081820	177780	#59247010-FREEMAN L
	INVOICE:		FULL DESC:	#59247010-FREEMAN LN 3750-METER#18892198				
001105	NORTHCENTRAL ELECTRI	7015-072820	345757 0	2020 11 INV P	8.63	D-081820	177780	#59247015 - PINE TA
	INVOICE:		FULL DESC:	#59247015 - PINE TAR ALLEY 3656 - METER#20000304				
					147.70			
001145	ATMOS ENERGY	3113-080520	346015 0	2020 11 INV P	55.26	D-081820	177799	3016983113 - 385 MA
	INVOICE:		FULL DESC:	3016983113 - 385 MAIN ST				
001145	ATMOS ENERGY	7730-080520	346016 0	2020 11 INV P	40.84	D-081820	177799	3015017730 - 1320 B
	INVOICE:		FULL DESC:	3015017730 - 1320 BROOKHAVEN DR				
001145	ATMOS ENERGY	7945-080420	346017 0	2020 11 INV P	62.45	D-081820	177799	3015017945 - 8710 N
	INVOICE:		FULL DESC:	3015017945 - 8710 NORTHWEST DR				
					158.55			
018521	SOUTHERN TELECOMMUNI	7-30-2020	345909 0	2020 11 INV P	235.51	D-081820	177788	#2480 - 6623934898
	INVOICE:		FULL DESC:	#2480 - 6623934898 (JULY 2020 PAYMENT)				
			ACCOUNT TOTAL		541.76			
902	625100		STREET IMPROVEMENT					
000759	LEHMAN ROBERTS CO	16047-35-1	345760 0	2020 11 INV P	112,313.37	D-081820	177779	PAVING - CITY HALL
	INVOICE:		FULL DESC:	PAVING - CITY HALL PARKING LOT				
			ACCOUNT TOTAL		112,313.37			
			ORG 902	TOTAL	112,855.13			

167,063.23



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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2020/1 TO 2020/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711				BOND PROJECT EXPENSES			
711	614500			MAIN ST PEDESTRIAN SIDEWALK			
	018221 CIVIL-LINK, LLC	74741	345927 0	2020 11 INV P	249.07 D-081820	177789	MAIN ST PED PATH PR
	INVOICE: 74741			FULL DESC: MAIN ST PED PATH PRELIMINARY ENGINEERING			
				ACCOUNT TOTAL	249.07		
				ORG 711 TOTAL	249.07		
=====							
	FUND 0100 BOND FUNDED CAP PROJ			TOTAL:	249.07		
=====							



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YEAR/PERIOD: 2020/1	TO 2020/11						
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
701		DEBT SVC EXPENSES					
701	626705		FIRE TRUCK NOTE PAYMENT				
000848 MS DEVELOPMENT AUTHO 872020		345928 0	2020 11 INV P	678.53 D-081820	177790	GMS 50618-FINAL PAY	
INVOICE: 872020		FULL DESC: GMS 50618-FINAL PAYMENT					
		ACCOUNT TOTAL		678.53			
		ORG 701 TOTAL		678.53			
=====							
FUND 0300 DEBT SERVICE				TOTAL:	678.53		
=====							

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YEAR/PERIOD: 2020/1	TO 2020/11								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
825									UTILITY MAINTENANCE EXPENSES
825	625700								TELEPHONE & POSTAGE
001095	VERIZON WIRELESS	9859836674	346185	0	2020 11	INV P	600.53	D-081820	177805 642151677-00001 - A
	INVOICE: 9859836674								FULL DESC: 642151677-00001 - AUGUST 2020 PAYMENT
									ACCOUNT TOTAL
							600.53		
825	626000								UTILITIES
000966	ENTERGY	112498180720	345819	0	2020 11	INV P	13.80	D-081820	177785 112498183 - 1395 PL
	INVOICE: 220004492481								FULL DESC: 112498183 - 1395 PLEASANT HILL RD
001105	NORTHCENTRAL ELECTRI	7001-072820	345816	0	2020 11	INV P	66.81	D-081820	177787 ACCT# 59247001-GOOD
	INVOICE:								FULL DESC: ACCT# 59247001-GOODMAN RD 3541-METER# 78293686
001105	NORTHCENTRAL ELECTRI	7007-073020	345818	0	2020 11	INV P	153.45	D-081820	177787 ACCT# 59247007-RIVE
	INVOICE:								FULL DESC: ACCT# 59247007-RIVER PTE DR 5714-METER# 11393267
001105	NORTHCENTRAL ELECTRI	7011-072820	345817	0	2020 11	INV P	25.21	D-081820	177787 ACCT#59247011-GOODM
	INVOICE:								FULL DESC: ACCT#59247011-GOODMAN RD 4105-METER#38558678
							245.47		
001145	ATMOS ENERGY	1609-072820	345815	0	2020 11	INV P	19.68	D-081820	177783 4012381609 - 4164 H
	INVOICE:								FULL DESC: 4012381609 - 4164 HIGHWAY 51
									ACCOUNT TOTAL
							278.95		
									ORG 825 TOTAL
							879.48		
=====									
	FUND 0400 UTILITY FUND								TOTAL:
							879.48		
=====									

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5,918.92

10.00

10,587.90

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YEAR/PERIOD: 2020/1	TO 2020/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600				PAYROLL FUND				
0600	214300				EMPLOYEE MEDICAL INSURANCE			
031228	UNITEDHEALTHCARE INC	649169643202	345859	0	2020 11 DIR P	330,469.28	W-081820	53625 AUGUST 2020 - MEDIC
	INVOICE: 649169643202			FULL DESC:	AUGUST 2020 - MEDICAL/VISION/DENTAL			
				ACCOUNT TOTAL		330,469.28		
0600	214900				DEFERRED COMPENSATION			
002311	EMPOWER RETIREMENT	849201009	346007	0	2020 11 DIR P	9,374.96	W-081820	53626 AUGUST 7, 2020 PAYR
	INVOICE: 849201009			FULL DESC:	AUGUST 7, 2020 PAYROLL CONTRIBUTION -REF#849201009			
				ACCOUNT TOTAL		9,374.96		
0600	215101				CAF-PRETAX MEDICAL			
022644	CORPORATE PLANNING	8-6-2020	345778	0	2020 11 DIR P	6,717.97	W-081820	53621 AUGUST 7, 2020 FSA/
	INVOICE:			FULL DESC:	AUGUST 7, 2020 FSA/DC PAYROLL CONTRIBUTIONS			
				ACCOUNT TOTAL		6,717.97		
0600	215102				DENTAL INSURANCE PREMS			
031228	UNITEDHEALTHCARE INC	649169643202	345859	0	2020 11 DIR P	15,434.66	W-081820	53625 AUGUST 2020 - MEDIC
	INVOICE: 649169643202			FULL DESC:	AUGUST 2020 - MEDICAL/VISION/DENTAL			
				ACCOUNT TOTAL		15,434.66		
0600	215105				VISION			
031228	UNITEDHEALTHCARE INC	649169643202	345859	0	2020 11 DIR P	3,450.24	W-081820	53625 AUGUST 2020 - MEDIC
	INVOICE: 649169643202			FULL DESC:	AUGUST 2020 - MEDICAL/VISION/DENTAL			
				ACCOUNT TOTAL		3,450.24		
				ORG 0600	TOTAL	365,447.11		
=====								
FUND 0600 PAYROLL FUND					TOTAL:	365,447.11		
=====								

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The City of Southaven Docket Recap

August 18, 2020

Special Docket

General Fund		95.20
	Fire	95.20
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
Tourist & Convention		-
SPECIAL DOCKET TOTAL		95.20

*Note: Cougar Services LLC

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YEAR/PERIOD: 2020/1 TO 2020/11									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION			
290		FIRE DEPARTMENT							
290	611000		MATERIALS						
020852 COUGAR SERVICES LLC	1070	345858 0	2020 11 INV A	95.20	S-081820	WASH MITTS FOR ALL			
INVOICE: 1070		FULL DESC: WASH MITTS FOR ALL STATIONS							
				ACCOUNT TOTAL		95.20			
				ORG 290 TOTAL		95.20			
=====									
FUND 0010 GENERAL FUND				TOTAL:		95.20			
=====									

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19.

Executive Session

Claims/Litigation against PD, Public Works, and Utilities
Departments; Leasing of City Property; PD Personnel;
Economic Development