



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

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

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

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

1. Call To Order
2. Invocation: Pastor Nathaniel Urshan of Heritage Christian Life Center
3. Pledge Of Allegiance
4. Approval of Minutes: October 16, 2018
5. UrbanARCH Standard Form of Agreement – City Hall Renovation
6. SB 2002 MOU with MS Department of Finance and Administration
7. Franchise Agreement with XO Communication Services, LLC
8. Resolution to Amend City Ordinance Title IX, Chapter 1, Section 9-11
9. Contract with Argo Entertainment, LLC for July 4, 2019 Event
10. Resolution to Amend City Handbook
11. Resolution for Authorization for Grinder Pump Installation
12. Bid Award to Shapiro Uniforms – SFD
13. Resolution to Accept Donation
14. Resolution for SPD Surplus
15. Resolution to Clean Private Property
16. Request For Bids for City Entrance Signs
17. Planning Agenda: Item #1 Application by Jon Reeves for subdivision approval of Rasco Hills Sec. "I" on the south side of Stateline Road, east of Horn Lake Road
Item #2 Application by Jimmy Wiseman for subdivision approval of the Wiseman Subdivision on the north side of Lester Road, west of Getwell Road
Item #3 Application by South Cherry Tree Development, LLC for subdivision approval of Copperleaf @ Cherry Tree Park on the north side of Starlanding Road, west of Getwell Road
Item #4 Application by Jon Reeves for subdivision approval of Deerpark Sec. "J" on the south side of Nail Road, west of Getwell Road
18. Mayor's Report
19. Citizen's Agenda
20. Personnel Docket
21. City Attorney's Legal Update
22. Utility Bill Adjustment Docket
23. Claims Docket
24. Executive Session: Claims/Litigation against the SPD; Potential Purchase of Property by City; Economic Development (Industry/Business Locating to City)

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

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MINUTES OF THE REGULAR MEETING OF November 6, 2018 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 6th day of November, 2018 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Absent were:

George Payne	Alderman, Ward 3
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Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately thirty (30) other people were present.

Mayor Musselwhite called the meeting to order. Pastor Nathaniel Urshan of Heritage Christian Life Center led in prayer followed by the Pledge of Allegiance led by Mayor Musselwhite. Next, a motion was made by Alderman Kelly to approve the minutes of the regular meeting of October 16, 2018 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Wheeler. Motion was put to a vote and passed unanimously.

URBAN ARCH STANDARD FORM OF AGREEMENT-CITY HALL RENOVATION

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

Mr. Manley stated that this contract will authorize UrbanArch to assist the City with schematic design phase, design development phase, construction documents, procurement, and construction phase for the renovations for City Hall. As consideration, the City will pay UrbanArch 6.5% of \$1,650,000.00, which is the estimated total for the project. The compensation to UrbanArch will be paid upon the completion of each contractual scope phase by UrbanArch. Alderman Gallagher made the motion to authorize Mayor Musselwhite to sign all contract documents and to advertise for bids for Phase I. Motion was seconded by Alderman Hoots.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES

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Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	ABSENT
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 6th day of November, 2018.

A copy of the contract is attached to these minutes.

SB 2002 MOU WITH MS DEPARTMENT OF FINANCE AND ADMINISTRATION

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

Mr. Manley stated that this MOU with the DFA provides the regulations and stipulations associated with the \$500,000.00 allocated to the City, pursuant to SB 2002, for infrastructure improvements for Greenbrook and Carriage Hills neighborhoods. The MOU requires updates to the DFA along with bid documentation for any project for which the funds are used. Alderman Flores made the motion to authorize Mayor Musselwhite to sign the MOU and authorize any actions needed by him or other City officials needed by the DFA associated with these funds. Motion was seconded by Alderman Kelly.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	ABSENT
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 6th day of November, 2018.

A copy of the MOU is attached to these minutes.

FRANCHISE AGREEMENT WITH XO COMMUNICATION SERVICES, LLC

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

Mr. Manley stated that XO is seeking to use the City right of ways for installation of underground fiber optic cable to provide Telecommunications Services, Video Services, and/or Other Services. As compensation, XO will pay the City an initial fee of \$2,500.00 and \$.10 per linear foot of public ways utilized by XO to place its facilities underground or on third-party utility poles. The franchise granted

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under the agreement is for an initial term of ten (10) years. At the end of the initial term, this agreement shall automatically renew for up to three (3) successive five (5) year terms unless either party gives the other party advance written notice of its intent to terminate or renegotiate this agreement at least one (1) year prior to the end of the initial term or any applicable renewal term. At this time, the Franchise Agreement does not have to be approved, as it must be on file with the City Clerk's office for two (2) weeks for review and comment. It can then be considered at the November 20, 2018 meeting. No action was taken.

A copy of the agreement is on file in the City Clerk's Office for review.

RESOLUTION TO AMEND ORDINANCE TITLE IX, CHAPTER 1, SECTION 9-11

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

Mr. Manley stated that this resolution will amend City Ordinance Title IX, Chapter 1, Section 9-11, which makes it a misdemeanor for trespass by motor vehicle, so that it is applicable for city property. The same requirements will apply regarding posting of the sign, which cites the ordinance, and the sign shall be no less than twelve (12) inches by eighteen (18) inches and the signs shall be white background with navy blue reflective letters. After a person/vehicle has been requested or ordered to leave the property or to cease doing any of actions prohibited by ordinance on city property and that person/vehicle does not leave, a citation can be issued. This ordinance amendment should also help prevent 18 wheelers from parking at the city building on Main Street. 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 TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IX, CHAPTER 1, SECTION 9-11, TRESPASS BY MOTOR VEHICLES

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, **TITLE IX, CHAPTER 1, SECTION 9-11, TRESPASS BY MOTOR VEHICLES** ("Ordinances")

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

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IX, CHAPTER 1, SECTION 9-11, TRESPASS BY MOTOR VEHICLES

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WHEREAS, pursuant to Mississippi Code 21-17-5, the City of Southaven ("City") Governing Authorities have the care, management and control of the City affairs and its property and finances; and

WHEREAS, pursuant to Mississippi Code 21-17-5, in addition to those powers granted by specific provisions of general law, the City Governing Authorities have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs, property and finances; and

WHEREAS, the City owns various properties throughout its borders, which properties contain parking lots; and

WHEREAS, the City, as part of its care, management and control of City property, desires to reduce the costs to its citizens by minimizing liability and maintenance associated with overnight parking by vehicles and 18 wheeler semi-trailer trucks; and

WHEREAS, the City pavement is not designed or structured for extended parking of 18 wheeler semi-trailer trucks and the City Governing Authorities do not want to use taxpayer funds for the repair of the City parking lots due to the extended parking of 18 wheeler semi-trailer trucks; and

WHEREAS, overnight parking creates potential liability to the City for various risks associated with crime and the City Governing Authorities desire to minimize liability to the City associated with such activities; and

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

WHEREAS, the Board authorizes the Mayor, City Police Chief, or City Public Works Director, or their designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IX, CHAPTER 1, SECTION 9-11, TRESPASS BY MOTOR VEHICLES as follows:

Sec. 9-11. - Trespass by motor vehicles.

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(a) As used in this section, "motor vehicle" shall include automobiles, trucks, vans, buses, recreational vehicles, campers, motorcycles, motor bikes, mopeds, go-carts, all-terrain vehicles, dune buggies, and all other vehicles propelled by motor.

(b) Any person who drives, parks, stands or otherwise operates a motor vehicle on, through or within a parking area, driving area or roadway located on privately owned or city owned property, which is provided for use by patrons, citizens, visitors, customers, employees of business establishments or city facilities, including city parks, or upon such property, or adjoining property, or for use otherwise in connection with activities conducted upon such property, or adjoining property, after such person has been requested or ordered to leave the property or to cease doing any of the foregoing actions shall be guilty of a misdemeanor with no incarceration permitted. A request or order under this section may be given by a law enforcement officer or by the owner, lessee, or other person having the right to use or control of the property, or any authorized agent or representative thereof, including, but not limited to, private security guards hired to patrol the property.

(c) A property owner, lessee, or other person having the right to the use or control of property shall post signs upon a parking area, driving area or roadway giving notice of this section and warning that violators will be prosecuted. The posting of signs or notice shall be a requirement. The sign shall be no less than twelve (12) inches by eighteen (18) inches and the signs shall be white background with navy blue reflective letters and read:

"No trespass by Motor Vehicle"

Ord. # _____

SHPD

Each business and city facility will be required to furnish its own signs. The signs will be placed at each entrance of the business by the business or where the city police department deems they are needed before enforcement will take place.

(d) Persons convicted in city court shall be subject to a fine as established by resolution by the board of aldermen or by minutes of the court entered by the municipal judge.

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.

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 6th day of November, 2018.

CITY OF SOUTHAVEN, MISSISSIPPI

CONTRACT WITH ARGO ENTERTAINMENT, LLC FOR JULY 4, 2019 EVENT

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

Mr. Manley stated that this agreement is with Argo Entertainment for the production of the city's July 4th celebration. Argo is the company that the city used for 2018 and is recommended by Wes Brown, Parks Director, to be used again. The agreement is basically the same as the one for the 2018 event. The City pays a \$20,000 sponsorship fee to Argo to provide the entertainment and fireworks show. The fireworks show will be the same length as in recent years except Argo will use 6 inch shells (previous provider used 5 inch). Argo provides all event marketing and will indemnify the city for all claims, costs, expenses, suits, losses, or any and all other actions resulting from Argo's duties, representations, and obligations under this agreement. There is no admissions charge and no alcohol sales. It will be family friendly event and inflatables will be provided. Alderman Wheeler made the motion to authorize Mayor Musselwhite to sign the agreement with Argo Entertainment. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

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Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of November, 2018.

A copy of the agreement is attached to these minutes.

RESOLUTION TO AMEND CITY HANDBOOK

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

Mr. Manley stated that the Section E amendment regarding major medical leave seeks to clarify the language of "hours worked" and when medical leave accumulates. The intent is not to punish the employee from taking earned leave or funeral leave by not allowing their major medical to accrue while on that leave. The amendment to Section X for the Law Enforcement Appreciation Act Leave makes the City policy consistent with state law on this type of leave/benefit for law enforcement/emergency responders injured in the line of duty. This leave benefit will cease when the employee is no longer receiving workers comp pay or takes disability retirement and is no longer able to return to work. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN TO AMEND CITY OF SOUTHAVEN HANDBOOK

WHEREAS, the City of Southaven ("City") Governing Authorities, pursuant to Mississippi Code 21-17-5 have the power to adopt and revise an employee handbook for City employees; and

WHEREAS, the City of Southaven ("City") Board of Alderman previously adopted the current City Handbook on July 5, 2017; and

WHEREAS, the City has the power to establish policies and procedures for employee personal and medical leave; and

WHEREAS, pursuant to Mississippi Code Section 17-25-35, the City may adopt a policy to continue to pay all or a portion of the regular compensation and related benefits of any law enforcement officer, firefighter or other employee that protects the public interest of the City who is injured in the line of duty, during the time that the injured employee is physically unable to perform the duties of his or her employment; and

WHEREAS, the City Board of Alderman desire to amend the Employee Handbook to establish policies to address medical leave and benefits to those law enforcement officers, firefighters or other employees that protects the public interest of the City, which are injured in the line of duty; and

WHEREAS, the City is authorized to adopt and amend its Employee Handbook;
and

NOW THEREFORE, be it resolved as follows:

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1. The City of Southaven Board of Alderman hereby adopts the amendment attached hereto as Exhibit A, which shall be included in the City Employee Handbook.

2. The Mayor and City Administrator shall be responsible for implementing the Amendment.

3. This amendment shall be effective immediately upon passage by the City Board and the Mayor and City Administrator shall have the authority to take any and all actions to effectuate the intent of this Resolution, including revising the City employee handbook consistent with the amendment as set forth in Exhibit A.

Following the reading of the foregoing Resolution, Alderman Flores made the motion 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 Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: ABSENT
Alderman Joel Gallagher	voted: YES
Alderman John David Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman William Brooks	voted: YES

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

EXHIBIT A

E. Major Medical Leave

Major medical leave will be based on an employees workweek, and overtime will not be used to add extra time to accumulate sick leave. Employees accrue Major medical leave at the following rate(s): all hourly and salaried employees (excluding employees on a 24-hour shift) earn major medical leave at a rate of four (4) hours per pay period of major medical leave. Major medical leave shall not be accrued for an hourly or salaried employee that does not work at least 76 hours in any given pay period. Employees on a twenty-four hour shift earn major medical leave at the rate of six (6) hours per pay period. Employees on a 24-hour shift shall not accrue major medical leave until that employee has worked at least 80 hours in a pay period. For the purposes of this section "hours worked" shall mean all hours worked and/or all time entered as payable time in a given pay period. This shall include personal leave, major medical leave, funeral leave and/or other approved leave for which the employee has accruals.

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X. Law Enforcement Appreciation Act of 2014 Leave

In accordance with the Law Enforcement Appreciation Act of 2014, employees who are injured while engaging in the line of duty performing any law enforcement, firefighting, emergency response or other on-the-job duties which protect the public interest may continue to have their

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regular compensation and related benefits paid for without using their accruals. The payment of regular compensation and benefits shall continue until such time as the employee is physically able to perform the duties of his or her employment or the employee retires on a disability retirement allowance. The maximum portion of the injured employee's compensation that will be paid under this policy shall be the difference between the total amount that the injured employee is receiving from worker's compensation benefits and the employee's regular compensation. At such time as the injured employee is no longer receiving any workers' compensation benefits the City will cease to pay the full or any amount of the employee's regular compensation pursuant to this Section X. However, employee may be entitled to regular compensation in accordance with City Policy based on the use of the employee's accruals. An employee receiving pay under this policy may be required to undergo a fitness for exam physical examination and be required to return to duty upon successful completion of such examination.

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RESOLUTION FOR AUTHORIZATION FOR GRINDER PUMP INSTALLATION

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

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

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

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

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

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

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

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

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

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

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

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

EXHIBIT A

2750 Airways Road Nesbit, MS 38651
2640 Airways Road Nesbit, MS 38651
2676 Airways Road Nesbit, MS 38651
2525 Airways Road Nesbit, MS 38651
45 Bailey Road Nesbit, MS 38651
65 Bailey Road Nesbit, MS 38651
177 Bailey Road Nesbit, MS 38651
185 Bailey Road Nesbit, MS 38651
237 Bailey Road Nesbit, MS 38651
303 Bailey Road Nesbit, MS 38651
260 Bailey Road Nesbit, MS 38651
160 Bailey Road Nesbit, MS 38651
140 Bailey Road Nesbit, MS 38651
66 Bailey Road Nesbit, MS 38651

BID AWARD TO SHAPIRO UNIFORMS - SFD

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

Mr. Manley stated that the Southaven Fire Department recently went to bid for uniforms. The low and only bid was Shapiro Uniforms and the bid price for the uniforms is fixed for three (3) years. Alderman Flores made the motion to approve

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the bid award to Shapiro Uniforms for the SFD. Motion was seconded by Alderman Wheeler. Motion was put to vote and passed unanimously.

A copy of the Shapiro bid documents with prices noting that the uniform price is fixed for three (3) years, along with the recommendation letter from Chief Scallions is attached to these minutes.

RESOLUTION TO ACCEPT DONATION

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

Mr. Manley stated that this resolution will authorize the city animal shelter to accept a donation a 1993 Swin Motor Home, VIN 3FCLF53G6PJA00059, from Mr. Charles Wiley. Mr. Wiley approached Perry Mason about the donation, which will be useful for the city's animal control department. 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 AUTHORIZING THE CITY TO ACCEPT DONATION OF MOTOR HOME

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

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

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

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

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

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

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

RESOLUTION FOR SPD SURPLUS

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

Mr. Manley explained that this resolution will surplus Southaven Police Department vehicles that are mechanically unsound and not usable by the SPD. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of various vehicles attached hereto as Exhibit A ("Vehicles"), which are no longer useable by the City as the Vehicles are not mechanically sound; and

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

WHEREAS, the Vehicles, which have no value as they are not mechanically sound may be surplusd according to Mississippi Code 17-25-25(5); and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of the Equipment, 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 Vehicles be hereby declared as surplus property pursuant to Mississippi Code 17-25-25.
2. The City Police Chief, or his designee, is hereby authorized and directed to any and all actions to effectuate the intent of this Resolution.

Motion was made by Alderman Kelly and seconded by Alderman Wheeler for the adoption of the above and

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foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

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

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

A copy of the surplus request/list is attached to 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:

859 Burton Lane
7411 Paddock Cove
1175 Main Street

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, November 6, 2018, by United States mail and by

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

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, November 6, 2018, to voice objection or to offer a defense.

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

859 Burton Lane
7411 Paddock Cove
1175 Main Street

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

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

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

ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	ABSENT
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 6th day of **November, 2018**.

REQUEST FOR BIDS FOR CITY ENTRANCE SIGNS

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

Mrs. Choat-Cook stated that specifications have been prepared for the City entrance signs and requested to advertise for bids for a large interstate sign and two smaller arch signs. There was some discussion among the Board in regards

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to design, materials and lighting. Alderman Flores made the motion to authorize advertising for bids. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

PLANNING AGENDA

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

Item #1 Application by Jon Reeves for subdivision approval of Rasco Hills Sec. "I" on the south side of Stateline Road, east of Horn Lake Road

Mrs. Choat-Cook stated that this application is for subdivision approval for Rasco Hills Section I. There are 14 lots ranging in size from 7,200 to 14,000, is part of the original PUD that was approved in early part of 2000. Mrs. Choat-Cook stated that it is compliant with the size lots, heated square footages, and overall street layout. There are no common open spaces to maintain and the Planning Commission voted unanimously in favor. Alderman Hoots made the motion to approve the application by Jon Reeves. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	ABSENT
Alderman Hoots	YES
Alderman Payne	ABSENT
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 6th day of November, 2018.

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

Item #2 Application by Jimmy Wiseman for subdivision approval of the Wiseman Subdivision on the north side of Lester Road, west of Getwell Road

Mrs. Choat-Cook stated that this application is for subdivision approval for the Wiseman Subdivision. The parcel is approximately 45.70 acres and the applicant is requesting to subdivide it into lots ranging in size from 4.11 acres to 25.37 acres. The right of way on Lester Road has been set at 80 feet and building set backs are shown in the general notes. The applicant asked to add the following stipulations in the general notes:

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1. No chain link fences
2. No mobile homes
3. A minimum heated square footage of 2,000 square feet for the six lots

The Planning Commission approved the application with those stipulations. Alderman Flores made the motion to approve the application by Jimmy Wiseman. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	ABSENT
Alderman Hoots	YES
Alderman Payne	ABSENT
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 6th day of November, 2018.

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

Item #3 Application by South Cherry Tree Development, LLC for subdivision approval of Copperleaf @ Cherry Tree Park on the north side of Starlanding Road, west of Getwell Road

Mrs. Choat-Cook stated that this application is for subdivision approval for a section of Chery Tree South that is accessible by Starlanding Road. It originally had a 1900 square foot minimum and a medium density residential on it and the applicant is requesting to keep that the same. The applicant is keeping the design the same in terms of road, lot sizes, and minimum square footages but wants to make it a 55 and up gated community. Mrs. Choat-Cook explained the AG opinion as it relates to the maintenance of roads when making a gated community and the applicant has opted for a passive gate which will allow for anyone to access it and will keep the roads public. Mrs. Choat-Cook stated that in terms of square footage for the homes, square footage for the lots, and street design, they all comply with the Cherry Tree Development. The only change the applicant wants to do is to make it an active 55 and up Senior Community. Alderman Flores made the motion to approve the application by South Cherry Tree Development, LLC. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES

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Alderman Kelly	ABSENT
Alderman Hoots	YES
Alderman Payne	ABSENT
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 6th day of November, 2018.

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

Item #4 Application by Jon Reeves for subdivision approval of Deerchase Sec. "J" on the south side of Nail Road, west of Getwell Road

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval for Deerchase Section "J" on the south side of Nail Road, west of Getwell Road. This section encompasses 17.80 acres with 66 lots ranging in size from 7,200 sq. ft. to 19,000 + sq. ft. These lots can be accessed via the existing Kuykendall Drive which stubs into this area from the south and carries north all the way to Nail Road or from Antler Trail which connects with one of the new streets shown in this section "Uselton Drive". In addition to these two roads there is also a cove identified as Benjamin Cove. All roadways have been designed with a fifty (50) foot right of way with the exception of Nail Road. The Nail Road right of way has been dedicated as 53' which meets the required width on the south side for the overall 106' of right of way. There are no common open spaces associated with this section but there are two areas identified as lot 528 and 529 which are small sections of land that the applicant is proposing to deed over to the existing lots owners 460 and 461. There is an extension of an existing utility and drainage easement shown between lots 483 and 484. The PUD in place provides a conceptual design for the overall layout of the subdivision. This section incorporates the design shown in the master plan with the exception of a detention pond that was originally shown at the north end up against Nail Road. This detention was pre-designed for the overall site which is now not necessary per the engineer. Staff has no issue removing this since the maintenance of such a pond would essentially land on the city. The applicant should identify where a uniform perimeter fence is installed along Nail Road since this is the backyard area of the houses. Mrs. Choat-Cook stated that the applicant agreed to all and the Planning Commission voted unanimously in favor of the application. Alderman Flores made the motion to approve the application by Jon Reeves. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	ABSENT
Alderman Hoots	YES

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Alderman Payne	ABSENT
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 6th day of November, 2018.

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

MAYOR'S REPORT

Multi-Use Trail Update

Mayor Musselwhite reported that he got confirmation from MDOT that the Multi-Use Trail Project that will connect Snowden Park and Central Park has been approved and we are ready to go to bid. This project is an 80/20 federal match administered through MDOT. Alderman Gallagher made the motion to authorize advertising for bids. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	ABSENT
Alderman Hoots	YES
Alderman Payne	ABSENT
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 6th day of November, 2018.

Veteran's Day Luncheon

Mayor Musselwhite announced that the Veteran's Day Luncheon will be held at the Community Safe Room on Friday, November 9 at 11:00 a.m.

Government Finance Award

Mayor Musselwhite stated that the City of Southaven received its third consecutive Government Finance Officers Association Award for Excellence in Financial Reporting. Mayor Musselwhite stated that it speaks well of the Finance Department and of the overall mission by the Board with transparency as it relates to financial reporting.

De-Annexation of Property

Mayor Musselwhite stated that in a recent meeting, a request from the County to de-annex a piece of land on Starlanding Road west of Highway 51 was discussed.

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The main concern is that it could put the City at risk from a comprehensive planning stand point to de-annex and then come back and ask for an annexation at a later date. Mayor Musselwhite stated that the City is currently in the process of updating the City Comprehensive Plan and explained that as the City grows there has to be some long term planning as it relates to annexation and de-annexing this property could put the City at a disadvantage. Mayor Musselwhite asked the Board of Alderman if there was a motion to de-annex the property and there was none. No action was taken.

Desoto Economic Council Contribution Request

Mayor Musselwhite stated that he received a letter from the Desoto Economic – Council requesting for all cities in Desoto County to participate with a donation of \$500.00. Mayor Musselwhite explained that the City gives money to Economic Development Council because of the importance of recruitment of business and industry to the City. Mayor Musselwhite stated that this contribution will be in addition to the already approved donation and the request will be put on a future agenda.

City of Southaven Sewer Update

Mayor Musselwhite stated that in the Memphis news months ago there was a statement made by the City of Memphis that eventually, due to capacity reasons, they will request that the Horn Lake Creek Basin Interceptor Sewer Service will be cut off from Memphis. Since Southaven was formed in the 60's, the sewer has always gone north bound into Memphis to be treated as it made sense from an environmental standpoint. Mayor Musselwhite explained that there have been some changes where part of the City goes to the Hurricane Creek area, but a large part of the City is serviced by Memphis. Mayor Musselwhite stated that the City of Memphis is concerned about their ability to attract certain developments and to grow in some areas because of the number of users from Southaven and Horn Lake. Mayor Musselwhite explained that simply put, the City will be cut off and will have five (5) years to make arrangements. Mayor Musselwhite explained that it is extremely expensive to have your own treatment facility in the area of \$60- \$80 million and federal help will be needed. Mayor Musselwhite stated that he met with Mayor Strickland and has a follow up meeting scheduled for November 16 in hopes that they will change their ideas regarding this matter. Mayor Musselwhite explained that if that does not happen, then they will need to reach out to EPA for the most ideal way to service sewer in the future in the City of Southaven. Mayor Musselwhite stated that he would update the Board after the November 16 meeting with Mayor Strickland.

CITIZEN'S AGENDA

No Citizen's Agenda

PERSONNEL DOCKET

Personnel Docket

November 6, 2018

<u>Payroll Additions</u>	<u>Department</u>	<u>Position Title</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Octavius Arnold **	Parks	Laborer	TBD	\$11.50

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Ashley, Daniel	Animal Control	Animal Control Officer	TBD 11/15/201	\$14.00
Janet Guerra *	Police	Patrol Officer 1	8	\$17.38
Calvin Kirkland *	Police	Patrol Officer 1	11/7/2018	\$17.38
Collin McKendree *	Police	Patrol Officer 1	TBD	\$17.38
Kevin Madkins **	Parks	Laborer	TBD 10/29/201	\$11.50
Jeremy Pickens	Police	Crossing Gurad	8	\$9.00
Richard Sommer	Utility	Field Service Tech	TBD	\$12.00
Landon Wilson	Utility	Field Service Tech	TBD	\$12.00

*pending 1 pre-emp screening
 ** pending 2 pre-emp screenings

Rehire	Department	Position Title	Start Date	Rate of Pay
Kaley Brown	Police	Sergeant	11/7/2018	\$22.86

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Colin Hall	Patrol Officer 2	Patrol Officer 3	11/12/201 8	\$22.06
Mitchell Chase Joiner	Patrol Officer 3	Sergeant	11/04/201 8	\$22.86
Janice McRee	[HR Generalist hourly salary rate adjustment]		11/06/201 8	\$24.00
Todd Mullen	ITEC Tech 1	Police - Investigator	11/07/201 8	\$23.06
Joel Rich	Patrol Officer 3	Sergeant	11/12/201 8	\$22.86

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Misha Kimbell	Police	<i>Sergeant</i>	11/30/201 8	\$22.86
Courvorsier Marion	Parks	<i>No Show, appeared on 10/16/18 docket</i>	10/22/201 8	\$11.50
James Morris	Parks	Golf Course-Pro-Shop	10/28/201 8	\$14.56
Brian Pecor	Police	<i>Sergeant</i>	11/16/201 8	\$22.86
Johntel Turner	Parks	<i>Not hired, appeared on 10/16/18 docket</i>	10/18/201 8	\$11.50
Joshuon Turner	Parks	Laborer	10/30/201 8	\$11.50
Travis Wright	Planning	Building Inspector	11/13/201 8	\$22.69

Parks Dept Tournament (412) & Seasonal (411) Personnel Docket

November 6, 2018

New Hires

Payroll Additions	Position	Start Date	Rate of Pay
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Lauren Ward	Tournament Concessions	11/07/2018	\$7.25
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Terminations

Name	Position	Effective Date	Rate of Pay
Delores Clayton	Cash Control	10/22/2018	\$10.00
Kay Diehl	Cash Control	10/22/2018	\$14.00
	Supervisor		
Mary Purvis	Cash Control	10/22/2018	\$9.00
	Supervisor		
Alexis Boswell	Concessions	10/22/2018	\$7.25
Breanna Burford	Concessions	10/22/2018	\$7.25
Audra Hamrick	Concessions	10/22/2018	\$7.25
Shannon Hodges	Concessions	10/22/2018	\$7.25
Justus Howard	Concessions	10/22/2018	\$7.25
Melissa Jackson	Concessions	10/22/2018	\$7.25
Maggie Kyle	Concessions	10/23/2018	\$7.25
Kathryn Langston	Concessions	10/22/2018	\$7.25
Rebecca Lebo	Concessions	10/22/2018	\$7.25
Alaina Little	Concessions	10/22/2018	\$7.25
Alyssa Long	Concessions	10/22/2018	\$7.25
Caroline McCafferty	Concessions	10/23/2018	\$7.25
Taylor Mastry	Concessions	10/22/2018	\$7.25
Vivien Mayo	Concessions	10/22/2018	\$7.25
Elizabeth Miller	Concessions	10/22/2018	\$7.25
Alex Moore	Concessions	10/23/2018	\$7.25
Travis Pate	Concessions	10/23/2018	\$7.25
Khalasia People	Concessions	10/23/2018	\$7.25
Haley Perry	Concessions	10/23/2018	\$7.25
Kaitlyn Pond	Concessions	10/23/2018	\$7.25
Hannah Redden	Concessions	10/23/2018	\$7.25
Kaitlyn Roberts	Concessions	10/22/2018	\$7.25
Emily Rogers	Concessions	10/23/2018	\$7.25
Kierstin Sevier	Concessions	10/23/2018	\$7.25
Kasey Shipman	Concessions	10/23/2018	\$7.25
Addyson Simpson	Concessions	10/22/2018	\$7.25
Danielle Summers	Concessions	10/23/2018	\$7.25
Allison Terrell	Concessions	10/23/2018	\$7.25
Kylie Tygart	Concessions	10/22/2018	\$7.25
Abigail Walker	Concessions	10/22/2018	\$7.25
Kaleb West	Concessions	10/22/2018	\$7.25
Cristian Whaley	Concessions	10/23/2018	\$7.25
Jerrica Wright	Concessions	10/23/2018	\$7.25
Shelby Benson	Supervisor	10/22/2018	\$8.00
	Concession		
Megan Holliman	Supervisor	10/22/2018	\$8.00
	Concession		
Kevin Obiedzinski	Supervisor	10/22/2018	\$8.00
	Concession		
Anessia Shearon	Concession	10/22/2018	\$10.00
Erin Page	Head Supervisor	10/22/2018	\$9.00

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Darren Fiveash	Cook	10/22/2018	\$8.00
Darren Graham	Cook	10/15/2018	\$8.00
Thomas Hughes	Cook	10/22/2018	\$8.00
James Page Jr	Cook	10/22/2018	\$8.00
Jasmine Lewis	Prep Cook	10/22/2018	\$8.00
Dyland Ceide	Gates	10/23/2018	\$7.25
Ashley Diehl	Gates	10/23/2018	\$7.25
Gary Farris	Gates	10/23/2018	\$7.25
Donna Hayes	Gates	10/22/2018	\$7.25
Christopher Smith	Gates	10/23/2018	\$7.25
Emily Smith	Gates	10/23/2018	\$7.25
Aaliyah Wright	Gates	10/23/2018	\$7.25
Claire Allen	Gift Shop	10/22/2018	\$7.25
Lauren Grimes	Gift Shop	10/22/2018	\$7.25
Kendal McMahon	Gift Shop	10/22/2018	\$7.25
Brittany McWhorter	Gift Shop	10/22/2018	\$7.25
Taylor Miller	Gift Shop	10/22/2018	\$7.25
Jessica Washington	Gift Shop	10/22/2018	\$7.25
Kayla White	Gift Shop	10/22/2018	\$7.25
Trinity Williams	Gift Shop	10/22/2018	\$7.25
Nicholas Allen	Grounds Crew	11/22/2018	\$7.25
Michael Berry	Grounds Crew	11/22/2018	\$7.25
Michael Boren	Grounds Crew	11/22/2018	\$7.25
Cory D. Brehm	Grounds Crew	11/22/2018	\$7.25
Jacob Caldwell	Grounds Crew	11/22/2018	\$7.25
Christopher Davis	Grounds Crew	11/22/2018	\$7.25
Nikkole Diaz	Grounds Crew	11/22/2018	\$7.25
Grant Eubanks	Grounds Crew	10/15/2018	\$7.25
Arlie Gagne	Grounds Crew	10/15/2018	\$7.25
Tucker Garrison	Grounds Crew	10/15/2018	\$7.25
Jacob Gunnels	Grounds Crew	10/22/2018	\$7.25
Matthew Hamilton	Grounds Crew	10/22/2018	\$7.25
Thomas Hutsell	Grounds Crew	10/22/2018	\$7.25
Corey Johnson	Grounds Crew	10/22/2018	\$7.25
Matthew Jolly	Grounds Crew	10/15/2018	\$7.25
Chase Kraft	Grounds Crew	10/22/2018	\$7.25
Connor Latimer	Grounds Crew	10/15/2018	\$7.25
Chandler Magee	Grounds Crew	10/22/2018	\$7.25
Joseph Magee	Grounds Crew	10/22/2018	\$7.25
Xavier Malone	Grounds Crew	10/22/2018	\$7.25
Justin Medina	Grounds Crew	10/22/2018	\$7.25
Hunter Norton	Grounds Crew	10/22/2018	\$7.25
Logan Perrie	Grounds Crew	10/22/2018	\$7.25
Zivon Rice	Grounds Crew	11/02/2018	\$7.25
Layden Robinson	Grounds Crew	10/15/2018	\$7.25
Haydin Sherrrod	Grounds Crew	10/15/2018	\$7.25
Hunter Smith	Grounds Crew	11/22/2018	\$7.25
Walter Taylor IV	Grounds Crew	11/22/2018	\$8.50
Hoyt Thompson	Grounds Crew	10/15/2018	\$7.25
Seth Thompson	Grounds Crew	10/22/2018	\$7.25
Kiddavion Townsend	Grounds Crew	10/22/2018	\$7.25

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William Walker	Grounds Crew	10/15/2018	\$7.25
Tommy Wilson	Grounds Crew	10/22/2018	\$7.25
Tucker Fredrickson	Seasonal Ground	11/22/2018	\$8.50
	Crew		
Tripp Osborne	Seasonal Ground	10/15/2018	\$7.25
	Crew		
Cody Payne	Seasonal Ground	10/22/2018	\$8.50
	Crew		
Sean Rice	Seasonal Ground	10/15/2018	\$7.25
	Crew		
Lawanda Davis	Grounds Crew	10/22/2018	\$9.00
	Cleaning		
Kewnneth Winn	PT Front Desk	10/22/2018	\$7.25
Samantha Zanaiecki	PT Front Desk	10/22/2018	\$7.25
Logan Hawkins	PT Golf	10/22/2018	\$7.25

Alderman Gallagher made the motion to approve the Personnel Docket of November 6, 2018 as presented to this Board. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	ABSENT
Alderman Hoots	YES
Alderman Payne	ABSENT
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 6th day of November, 2018.

CITY ATTORNEY'S LEGAL UPDATE

Sole Source – GrayShift, LLC. – Police Department

Mr. Manley stated that authorization is needed for a sole source purchase from GrayShift for the Police Department in the amount of \$15,030.00 for software to do forensic searches on cell phones. Alderman Flores made the motion to approve the sole source purchase from GrayShift. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	ABSENT
Alderman Hoots	YES
Alderman Payne	ABSENT

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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 6th day of November, 2018.

A copy of the sole source letter and quote is attached to these minutes.

RJ Young Agreement Update

Mr. Manley stated that at a previous meeting the Board approved a contract with RJ Young for the purchase of a copier. RJ Young sent a contract for a lease agreement opposed to a purchase agreement by mistake. Mr. Manley stated that the leasing contract was entered into the minutes but the purchase agreement will now reflect in the minutes as the corrected agreement. No action was taken.

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

UTILITY BILL ADJUSTMENT DOCKET

UTILITY BILL ADJUSTMENT DOCKET 11/06/2018		
<u>The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received</u>		
<u>ADDRESS</u>	<u>ADJUSTED AMOUNT</u>	<u>REASON FOR LEAK ADJUSTMENT</u>
5266 ELMORE ROAD	(\$128.57)	TOILET
1433 WHITWORTH COVE	(\$154.74)	TOILET
2086 HEATHER RIDGE	(\$645.85)	TOILET
4300 OLD AIRWAYS	(\$1,496.18)	TOILET
420 CLARINGTON DRIVE	(\$112.24)	TOILET
5375 PLUM DRIVE TREE DRIVE	(\$283.04)	TOILET
1895 NOTTINGHAM	(\$274.74)	LEAK IN BASEMENT
8339 CHARLESTON DR	(\$117.35)	TOILET
1568 MAIN ST	(\$126.88)	LEAK IN WALL BEHIND SHOWER
3091 SHADY OAKS	(\$161.04)	TOILET
735 RASCO ROAD	(\$5,446.40)	S/HAVEN HIGH SCHOOL SUMMER AVG
2986 DAWKINS COVE	(\$157.46)	TOILET
685 CHURCH ROAD	(\$69.89)	PIPE BROKEN UNDERGROUND
1780 FORREST DRIVE	(\$380.64)	TOILET
1732 CARLA COVE	(\$63.44)	SHOWER VALVE
2010 COLONIAL HILLS DRIVE	(\$624.64)	PIPE BROKEN UNDERGROUND
574 WYNDAMERE PLACE	(\$219.60)	KITCHEN LEAK
8143 ELMBROOK	(\$68.32)	TOILET
5770 SHILOH LANE	(\$273.28)	TOILET
2358 LEGENDS DR	(\$101.27)	SUMMER AVG

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9105 TULANE	(\$346.48)	CITY BUSH HOG RAN OVER METER
7343 HUGH LANE	(\$180.56)	BATHROOM & WASHING MACHINE
798 NEEDLE CV	(\$29.28)	BUSTED WATER HEATER

A motion was made by Alderman Flores to approve the Utility Bill Adjustment Docket of November 6, 2018 in the amount of \$11,461.89. Motion was seconded by Alderman Hoots.

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of November, 2018.

CLAIMS DOCKET

A motion was made by Alderman Flores to approve the Claims Docket of November 6, 2018 in the amount of \$2,939,108.50. Motion was seconded by Alderman Wheeler.

Excluding voucher numbers:

310546, 310557, 310579, 310601, 310606, 310644, 310652, 310657, 310795, 310835, 310836, 310864, 310885, 310902, 310905, 310943, 310956, 310991, 311027, 311073, 311089, 311116, 311135, 311136, 311169, 311442, 311445, 311448

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 6th day of November, 2018.

SPECIAL CLAIMS DOCKET #1

Alderman Flores recused himself and left the room.

Alderman Gallagher made the motion to approve the Special Claims Docket #1 of November 6, 2018 in the amount of \$520.75. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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ALDERMAN

VOTED

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 6th day of November, 2018.

Alderman Flores returned to the room.

SPECIAL CLAIMS DOCKET #2

Alderman Hoots recused himself and left the room.

Alderman Gallagher made the motion to approve the Special Claims Docket #2 of November 6, 2018 in the amount of \$282,044.29. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN

VOTED

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 6th day of November, 2018.

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 Wheeler. Motion was put to a vote and passed unanimously November 6, 2018 at 7:40 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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AIA® Document B101™ – 2017

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the 6th day of November in the year 2018
(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

City of Southaven, Other
8710 Northwest Drive
Southaven, MS 38671
Telephone Number: 662-280-2489

and the Architect:
(Name, legal status, address and other information)

UrbanARCH Associates, Professional Corporation
498 South Main Street
Memphis, Tennessee 38103
Telephone Number: 901-578-7173
Fax Number: 901-578-5223

for the following Project:
(Name, location and detailed description)

Southaven City Hall Renovations - Phase I
8710 Northwest Drive, Southaven MS
Renovations of the existing Southaven City Hall Building located at 8710 Northwest Drive, Southaven Mississippi. Renovations include enclosure of existing drop-off structure and conversion to new vestibule-lobby, roof replacements at tower and annex, exterior paint, roof equipment screens, Board Room renovation, public rest room renovations and main corridor finish upgrades.

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

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ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.

(For each item in this section, insert the information or a statement such as "not applicable" or "unknown at time of execution.")

§ 1.1.1 The Owner's program for the Project:

(Insert the Owner's program, identify documentation that establishes the Owner's program, or state the manner in which the program will be developed.)

Conceptual project budget and scope list as created and provided by UrbanARCH on 10.18.2018.

§ 1.1.2 The Project's physical characteristics:

(Identify or describe pertinent information about the Project's physical characteristics, such as size; location; dimensions; geotechnical reports; site boundaries; topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site, etc.)

see project description above

§ 1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1:

(Provide total and, if known, a line item breakdown.)

Approximately \$1,650,000.00 as detailed in conceptual project budget and scope list by UrbanARCH dated 10.18.2018.

§ 1.1.4 The Owner's anticipated design and construction milestone dates:

- .1 Design phase milestone dates, if any:

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.2 Construction commencement date:

.3 Substantial Completion date or dates:

.4 Other milestone dates:

§ 1.1.5 The Owner intends the following procurement and delivery method for the Project:
(Identify method such as competitive bid or negotiated contract, as well as any requirements for accelerated or fast-track design and construction, multiple bid packages, or phased construction.)

competitive bid

§ 1.1.6 The Owner's anticipated Sustainable Objective for the Project:
(Identify and describe the Owner's Sustainable Objective for the Project, if any.)

none established

§ 1.1.6.1 If the Owner identifies a Sustainable Objective, the Owner and Architect shall complete and incorporate AIA Document E204™-2017, Sustainable Projects Exhibit, into this Agreement to define the terms, conditions and services related to the Owner's Sustainable Objective. If E204-2017 is incorporated into this agreement, the Owner and Architect shall incorporate the completed E204-2017 into the agreements with the consultants and contractors performing services or Work in any way associated with the Sustainable Objective.

§ 1.1.7 The Owner identifies the following representative in accordance with Section 5.3:
(List name, address, and other contact information.)

Darren Musselwhite
8710 Northwest Drive
Southaven, MS 38671
662-280-2489

§ 1.1.8 The persons or entities, in addition to the Owner's representative, who are required to review the Architect's submittals to the Owner are as follows:
(List name, address, and other contact information.)

TBD

§ 1.1.9 The Owner shall retain the following consultants and contractors:
(List name, legal status, address, and other contact information.)

.1 Geotechnical Engineer:

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.2 Civil Engineer:

.3 Other, if any:

(List any other consultants and contractors retained by the Owner.)

§ 1.1.10 The Architect identifies the following representative in accordance with Section 2.3:
(List name, address, and other contact information.)

Brian Bullard, AIA

Email Address: bbullard@uarch.com

§ 1.1.11 The Architect shall retain the consultants identified in Sections 1.1.11.1 and 1.1.11.2:
(List name, legal status, address, and other contact information.)

§ 1.1.11.1 Consultants retained under Basic Services:

.1 Structural Engineer:

Chad Stewart & Associates
9700 Village Circle
Suite 300
Lakeland TN 38002
901-260-7850

.2 Mechanical Engineer:

HNA Engineering
11880 Cranston Drive
Suite 104
Arlington TN 38002
901-290-6377

.3 Electrical Engineer:

HNA Engineering

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§ 1.1.11.2 Consultants retained under Supplemental Services:

§ 1.1.12 Other Initial Information on which the Agreement is based:

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the Architect's services, schedule for the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, and the requisite AIA Document G202™-2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide professional services as set forth in this Agreement. The Architect represents that it is properly licensed in the jurisdiction where the Project is located to provide the services required by this Agreement, or shall cause such services to be performed by appropriately licensed design professionals.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 11.9.

§ 2.5.1 Commercial General Liability with policy limits of not less than one-million dollars (\$ 1,000,000.00) for each occurrence and two million dollars (\$ 2,000,000.00) in the aggregate for bodily injury and property damage.

§ 2.5.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than one million dollars (\$ 1,000,000.00) per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.

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§ 2.5.3 The Architect may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under Sections 2.5.1 and 2.5.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 2.5.4 Workers' Compensation at statutory limits.

§ 2.5.5 Employers' Liability with policy limits not less than one million dollars (\$ 1,000,000.00) each accident, one million dollars (\$ 1,000,000.00) each employee, and one million dollars (\$ 1,000,000.00) policy limit.

§ 2.5.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than one million dollars (\$ 1,000,000.00) per claim and two million dollars (\$ 2,000,000.00) in the aggregate.

§ 2.5.7 **Additional Insured Obligations.** To the fullest extent permitted by law, the Architect shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Owner as an additional insured for claims caused in whole or in part by the Architect's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§ 2.5.8 The Architect shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.5.

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of, services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval.

§ 3.1.5 The Architect shall contact governmental authorities required to approve the Construction Documents and entities providing utility services to the Project. The Architect shall respond to applicable design requirements imposed by those authorities and entities.

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§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 Schematic Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, the proposed procurement and delivery method, and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present, for the Owner's approval, a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital representations. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider sustainable design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain more advanced sustainable design services as a Supplemental Service under Section 4.1.1.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule, and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 Design Development Phase Services

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and other appropriate elements. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish, in general, their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

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§ 3.4 Construction Documents Phase Services

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels and performance criteria of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that, in order to perform the Work, the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) procurement information that describes the time, place, and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications, and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work prepared in accordance with Section 6.3.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 Procurement Phase Services

§ 3.5.1 General

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 Competitive Bidding

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by:

- .1 facilitating the distribution of Bidding Documents to prospective bidders;
- .2 organizing and conducting a pre-bid conference for prospective bidders;
- .3 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to the prospective bidders in the form of addenda; and,
- .4 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 If the Bidding Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective bidders.

(Paragraphs deleted)

§ 3.6 Construction Phase Services

§ 3.6.1 General

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™-2017, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201-2017, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

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§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.2 and except as provided in Section 3.6.6.5, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 Evaluations of the Work

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of, and reasonably inferable from, the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201-2017, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 Certificates for Payment to Contractor

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect.

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§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 Submittals

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval of the schedule. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect's professional judgment, to permit adequate review.

§ 3.6.4.2 The Architect shall review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials, or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The Architect's review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to Section 4.2, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth, in the Contract Documents, the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 Changes in the Work

§ 3.6.5.1 The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 Project Completion

§ 3.6.6.1 The Architect shall:

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- .1 conduct inspections to determine the date or dates of Substantial Completion and the date of final completion;
- .2 issue Certificates of Substantial Completion;
- .3 forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and,
- .4 issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When Substantial Completion has been achieved, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens, or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services

§ 4.1.1 The services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Supplemental Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2. Unless otherwise specifically addressed in this Agreement, if neither the Owner nor the Architect is designated, the parties agree that the listed Supplemental Service is not being provided for the Project.

(Designate the Architect's Supplemental Services and the Owner's Supplemental Services required for the Project by indicating whether the Architect or Owner shall be responsible for providing the identified Supplemental Service. Insert a description of the Supplemental Services in Section 4.1.2 below or attach the description of services as an exhibit to this Agreement.)

Supplemental Services	Responsibility <i>(Architect, Owner, or not provided)</i>
§ 4.1.1.1 Programming	
§ 4.1.1.2 Multiple preliminary designs	
§ 4.1.1.3 Measured drawings	
§ 4.1.1.4 Existing facilities surveys	
§ 4.1.1.5 Site evaluation and planning	
§ 4.1.1.6 Building Information Model management responsibilities	
§ 4.1.1.7 Development of Building Information Models for post construction use	
§ 4.1.1.8 Civil engineering	architect
§ 4.1.1.9 Landscape design	architect
§ 4.1.1.10 Architectural interior design	architect
§ 4.1.1.11 Value analysis	

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Supplemental Services	Responsibility <i>(Architect, Owner, or not provided)</i>
§ 4.1.1.12 Detailed cost estimating beyond that required in Section 6.3	
§ 4.1.1.13 On-site project representation	
§ 4.1.1.14 Conformed documents for construction	
§ 4.1.1.15 As-designed record drawings	
§ 4.1.1.16 As-constructed record drawings	
§ 4.1.1.17 Post-occupancy evaluation	
§ 4.1.1.18 Facility support services	
§ 4.1.1.19 Tenant-related services	
§ 4.1.1.20 Architect's coordination of the Owner's consultants	
§ 4.1.1.21 Telecommunications/data design	
§ 4.1.1.22 Security evaluation and planning	
§ 4.1.1.23 Commissioning	
§ 4.1.1.24 Sustainable Project Services pursuant to Section 4.1.3	
§ 4.1.1.25 Fast-track design services	
§ 4.1.1.26 Multiple bid packages	
§ 4.1.1.27 Historic preservation	
§ 4.1.1.28 Furniture, furnishings, and equipment design	
§ 4.1.1.29 Other services provided by specialty Consultants	
§ 4.1.1.30 Other Supplemental Services	

§ 4.1.2 Description of Supplemental Services

§ 4.1.2.1 A description of each Supplemental Service identified in Section 4.1.1 as the Architect's responsibility is provided below.

(Describe in detail the Architect's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit. The AIA publishes a number of Standard Form of Architect's Services documents that can be included as an exhibit to describe the Architect's Supplemental Services.)

The architect shall hire and direct civil engineer, landscape architect, and interior design as needed to complete the project scope.

§ 4.1.2.2 A description of each Supplemental Service identified in Section 4.1.1 as the Owner's responsibility is provided below.

(Describe in detail the Owner's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit.)

§ 4.1.3 If the Owner identified a Sustainable Objective in Article 1, the Architect shall provide, as a Supplemental Service, the Sustainability Services required in AIA Document E204™-2017, Sustainable Projects Exhibit, attached to this Agreement. The Owner shall compensate the Architect as provided in Section 11.2.

§ 4.2 Architect's Additional Services

The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this

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Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.2.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following Additional Services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;
- .2 Services necessitated by the enactment or revision of codes, laws, or regulations, including changing or editing previously prepared Instruments of Service;
- .3 Changing or editing previously prepared Instruments of Service necessitated by official interpretations of applicable codes, laws or regulations that are either (a) contrary to specific interpretations by the applicable authorities having jurisdiction made prior to the issuance of the building permit, or (b) contrary to requirements of the Instruments of Service when those Instruments of Service were prepared in accordance with the applicable standard of care;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital models or other design documentation for transmission to the Owner's consultants and contractors, or to other Owner-authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at, a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 Evaluation of the qualifications of entities providing bids or proposals;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or,
- .11 Assistance to the Initial Decision Maker, if other than the Architect

§ 4.2.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If, upon receipt of the Architect's notice, the Owner determines that all or parts of the services are not required, the Owner shall give prompt written notice to the Architect of the Owner's determination. The Owner shall compensate the Architect for the services provided prior to the Architect's receipt of the Owner's notice.

- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule approved by the Architect;
- .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker; or,
- .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom.

§ 4.2.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 two (2) reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Contractor
- .2 ten (10) visits to the site by the Architect during construction
- .3 two (2) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 two (2) inspections for any portion of the Work to determine final completion.

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§ 4.2.4 Except for services required under Section 3.6.6.5 and those services that do not exceed the limits set forth in Section 4.2.3, Construction Phase Services provided more than 60 days after (1) the date of Substantial Completion of the Work or (2) the initial date of Substantial Completion identified in the agreement between the Owner and Contractor, whichever is earlier, shall be compensated as Additional Services to the extent the Architect incurs additional cost in providing those Construction Phase Services.

§ 4.2.5 If the services covered by this Agreement have not been completed within fourteen (14) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program, which shall set forth the Owner's objectives; schedule; constraints and criteria, including space requirements and relationships; flexibility; expandability; special equipment; systems; and site requirements.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions, and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall provide the Supplemental Services designated as the Owner's responsibility in Section 4.1.1.

§ 5.7 If the Owner identified a Sustainable Objective in Article 1, the Owner shall fulfill its responsibilities as required in AIA Document E204™-2017, Sustainable Projects Exhibit, attached to this Agreement.

§ 5.8 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Architect in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.9 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

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§ 5.10 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.11 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.12 The Owner shall include the Architect in all communications with the Contractor that relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Contractor otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect.

§ 5.13 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.14 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.15 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work, prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials, or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding, and price escalation; to determine what materials, equipment, component systems, and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1.1, as a Supplemental Service.

§ 6.4 If, through no fault of the Architect, the Procurement Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality, or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

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§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or,
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work due to market conditions the Architect could not reasonably anticipate, the Owner shall compensate the Architect for the modifications as an Additional Service pursuant to Section 11.3; otherwise the Architect's services for modifying the Construction Documents shall be without additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums due pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

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ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the dispute resolution method selected in this Agreement and within the period specified by applicable law..

§ 8.1.2 To the extent damages are covered by property insurance, the Architect waive all rights against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2017, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect waives consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 Mediation

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation precedent to litigation. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of litigation proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

(Check the appropriate box.)

- Arbitration pursuant to Section 8.3 of this Agreement
- Litigation in a court of competent jurisdiction
- Other: *(Specify)*

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

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(Paragraphs deleted)

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused by the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect reasonable and approved expenses incurred in the interruption and resumption of the Architect's services. The Architect's time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends or terminates the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for reasonable and approved expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 If the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall compensate the Architect for services performed prior to termination, Reimbursable Expenses incurred, and costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements.

§ 9.7 In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Architect the following fees:

(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)

.1 Termination Fee:

.2 Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:

§ 9.8 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

§ 9.9 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 9.7.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

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§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2017, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns, and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 If the Architect or Owner receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 10.8.1. This Section 10.8 shall survive the termination of this Agreement.

§ 10.8.1 The receiving party may disclose "confidential" or "business proprietary" information after 7 days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

§ 10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement. The Owner is not bound to any provision of the Agreement which a Mississippi public entity cannot legally agree to or contract for. In executing the enclosed Agreement, the Owner does not waive any rights it may have to object to, contest, or refuse to comply with any provision of the Agreement that is impermissible by operations of the laws of the State of Mississippi.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

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.1 Stipulated Sum
(Insert amount)

.2 Percentage Basis
(Insert percentage value)

six and one half percent (6.5) % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 11.6.

.3 Other
(Describe the method of compensation)

§ 11.2 For the Architect's Supplemental Services designated in Section 4.1.1 and for any Sustainability Services required pursuant to Section 4.1.3, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation.)

based on hourly rates or as negotiated lump-sum

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus ten percent (10 %), or as follows:
(Insert amount of, or basis for computing, Architect's consultants' compensation for Supplemental or Additional Services.)

§ 11.5 When compensation for Basic Services is based on a stipulated sum or a percentage basis, the proportion of compensation for each phase of services shall be as follows:

Schematic Design Phase	fifteen	percent (15	%)
Design Development Phase	twenty five	percent (25	%)
Construction Documents Phase	forty-five	percent (45	%)
Procurement Phase	five	percent (5	%)
Construction Phase	ten	percent (10	%)
<hr/>				
Total Basic Compensation	one hundred	percent (100	%)

§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on

Minutes, City of Southaven, Southaven, Mississippi

those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices. (If applicable, attach an exhibit of hourly billing rates or insert them below.)

Employee or Category	Rate (\$0.00)
Principal/Architect	\$175
Project manager	\$115
Project Technical / Draftsperson	\$90

§ 11.8 Compensation for Reimbursable Expenses

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;
- .2 Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;
- .3 Permitting and other fees required by authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, and standard form documents;
- .5 Postage, handling, and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;
- .8 If required by the Owner, and with the Owner's prior written approval, the Architect's consultants' expenses of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits in excess of that normally maintained by the Architect's consultants;
- .9 All taxes levied on professional services and on reimbursable expenses;
- .10 Site office expenses;
- .11 Registration fees and any other fees charged by the Certifying Authority or by other entities as necessary to achieve the Sustainable Objective; and,
- .12 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus five percent (5 %) of the expenses incurred.

§ 11.9 Architect's Insurance. If the types and limits of coverage required in Section 2.5 are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect for the additional costs incurred by the Architect for the additional coverages as set forth below:

(Insert the additional coverages the Architect is required to obtain in order to satisfy the requirements set forth in Section 2.5, and for which the Owner shall reimburse the Architect.)

§ 11.10 Payments to the Architect

§ 11.10.1 Initial Payments

§ 11.10.1.1 An initial payment of zero (\$ 0) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

(Paragraph deleted)

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§ 11.10.2 Progress Payments

§ 11.10.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid forty-five (45) days after the invoice date shall bear interest at the rate allowed by Mississippi Law.

(Paragraph deleted)

§ 11.10.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work, unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.2.3 Records of Reimbursable Expenses, expenses pertaining to Supplemental and Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

(Include other terms and conditions applicable to this Agreement.)

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents identified below:

- .1 AIA Document B101™-2017, Standard Form Agreement Between Owner and Architect
- .2 AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:
(Insert the date of the E203-2013 incorporated into this agreement.)

- .3 Exhibits:
(Check the appropriate box for any exhibits incorporated into this Agreement.)

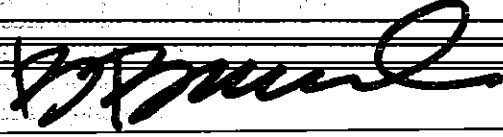
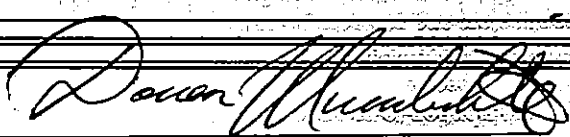
 AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this agreement.)

 Other Exhibits incorporated into this Agreement:
(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits and scopes of services identified as exhibits in Section 4.1.2.)

- .4 Other documents:
(List other documents, if any, forming part of the Agreement.)

This Agreement entered into as of the day and year first written above.

Minutes, City of Southaven, Southaven, Mississippi



OWNER (Signature)

ARCHITECT (Signature)

Darren Musselwhite, Mayor

Brian Bullard, AIA, President

(Printed name and title)

(Printed name, title, and license number, if required)

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Init.

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This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 11:59:50 on 10/25/2018.

PAGE 1

AGREEMENT made as of the 6th day of November in the year 2018

...

City of Southaven, Other
8710 Northwest Drive
Southaven, MS 38671
Telephone Number: 662-280-2489

...

UrbanARCH Associates, Professional Corporation
498 South Main Street
Memphis, Tennessee 38103
Telephone Number: 901-578-7173
Fax Number: 901-578-5223

...

Southaven City Hall Renovations - Phase I
8710 Northwest Drive, Southaven MS
Renovations of the existing Southaven City Hall Building located at 8710 Northwest Drive, Southaven Mississippi.
Renovations include enclosure of existing drop-off structure and conversion to new vestibule-lobby, roof
replacements at tower and annex, exterior paint, roof equipment screens, Board Room renovation, public rest room
renovations and main corridor finish upgrades.

PAGE 2

Conceptual project budget and scope list as created and provided by UrbanARCH on 10.18.2018.

...

see project description above

...

Approximately \$1,650,000.00 as detailed in conceptual project budget and scope list by UrbanARCH dated
10.18.2018.

PAGE 3

competitive bid

...

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Minutes, City of Southaven, Southaven, Mississippi

none established

...

Darren Musselwhite
8710 Northwest Drive
Southaven, MS 38671
662-280-2489

...

TBD
PAGE 4

Brian Bullard, AIA

...

Email Address: bbullard@uarch.com

...

Chad Stewart & Associates
9700 Village Circle
Suite 300
Lakeland TN 38002
901-260-7850

...

HNA Engineering
11880 Cranston Drive
Suite 104
Arlington TN 38002
901-290-6377

...

HNA Engineering

PAGE 5

§ 2.5.1 Commercial General Liability with policy limits of not less than one million dollars (\$ 1,000,000.00) for each occurrence and two million dollars (\$ 2,000,000.00) in the aggregate for bodily injury and property damage.

§ 2.5.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than one million dollars (\$ 1,000,000.00) per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.

PAGE 6

§ 2.5.5 Employers' Liability with policy limits not less than one million dollars (\$ 1,000,000.00) each accident, one million dollars (\$ 1,000,000.00) each employee, and one million dollars (\$ 1,000,000.00) policy limit.

§ 2.5.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than one million dollars (\$ 1,000,000.00) per claim and two million dollars (\$ 2,000,000.00) in the aggregate.

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Minutes, City of Southaven, Southaven, Mississippi

PAGE 8

§ 3.5.3 Negotiated Proposals

§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents.

§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by:

1. facilitating the distribution of Proposal Documents for distribution to prospective contractors and requesting their return upon completion of the negotiation process;
2. organizing and participating in selection interviews with prospective contractors;
3. preparing responses to questions from prospective contractors and providing clarifications and interpretations of the Proposal Documents to the prospective contractors in the form of addenda; and,
4. participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

§ 3.5.3.3 If the Proposal Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective contractors.

PAGE 11

§ 4.1.1.8 Civil engineering	architect
§ 4.1.1.9 Landscape design	architect
§ 4.1.1.10 Architectural interior design	architect

PAGE 12

The architect shall hire and direct civil engineer, landscape architect, and interior design as needed to complete the project scope.

PAGE 13

1. two (2) reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Contractor
2. ten (10) visits to the site by the Architect during construction
3. two (2) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
4. two (2) inspections for any portion of the Work to determine final completion.

PAGE 14

§ 4.2.5 If the services covered by this Agreement have not been completed within fourteen (14) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

PAGE 17

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1. law.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2017, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

Minutes, City of Southaven, Southaven, Mississippi

§ 8.1.3 The Architect and Owner ~~waive~~ ~~waives~~ consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

...

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation ~~as a condition precedent to binding dispute resolution~~ ~~precedent to litigation~~. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of ~~binding dispute resolution~~ ~~litigation~~ proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

...

Litigation in a court of competent jurisdiction

PAGE 18

§ 8.3 Arbitration

~~§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of this Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.~~

~~§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.~~

~~§ 8.3.2 The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.~~

~~§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.~~

§ 8.3.4 Consolidation or Joinder

~~§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).~~

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Minutes, City of Southaven, Southaven, Mississippi

~~§ 8.3.4.2~~ Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

~~§ 8.3.4.3~~ The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

~~§ 8.4~~ The provisions of this Article 8 shall survive the termination of this Agreement.

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any reasonable and approved expenses incurred in the interruption and resumption of the Architect's services. The Architect's ~~fees for the remaining services and the time schedules~~ shall be equitably adjusted.

§ 9.2 If the Owner suspends or terminates the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for reasonable and approved expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

PAGE 19

§ 10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement. The Owner is not bound to any provision of the Agreement which a Mississippi public entity cannot legally agree to or contract for. In executing the enclosed Agreement, the Owner does not waive any rights it may have to object to, contest, or refuse to comply with any provision of the Agreement that is impermissible by operations of the laws of the State of Mississippi.

PAGE 20

~~(six and one half percent (6.5) % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 11.6.~~

...

based on hourly rates or as negotiated lump-sum

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus ten percent (10%), or as follows:

...

Schematic Design Phase	<u>fifteen</u>	percent (<u>15</u>	%)
Design Development Phase	<u>twenty five</u>	percent (<u>25</u>	%)
Construction Documents Phase	<u>forty-five</u>	percent (<u>45</u>	%)
Procurement Phase	<u>five</u>	percent (<u>5</u>	%)
Construction Phase	<u>ten</u>	percent (<u>10</u>	%)

PAGE 21

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Minutes, City of Southaven, Southaven, Mississippi

<u>Principal/Architect</u>	<u>\$175</u>
<u>Project manager</u>	<u>\$115</u>
<u>Project Technical / Draftsperson</u>	<u>\$90</u>

...

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus five percent (5 %) of the expenses incurred.

...

§ 11.10.1.1 An initial payment of zero (\$ 0) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

~~§ 11.10.1.2 If a Sustainability Certification is part of the Sustainable Objective, an initial payment to the Architect of (\$) shall be made upon execution of this Agreement for registration fees and other fees payable to the Certifying Authority and necessary to achieve the Sustainability Certification. The Architect's payments to the Certifying Authority shall be credited to the Owner's account at the time the expense is incurred.~~

§ 11.10.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid forty-five (45) days after the invoice date shall bear interest at the rate ~~entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect allowed by Mississippi Law.~~
(Insert rate of monthly or annual interest agreed upon.)

—%

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Darren Musselwhite, Mayor

Brian Bullard, AIA, President

...

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Minutes, City of Southaven, Southaven, Mississippi

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, _____, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 11:59:50 on 10/25/2018 under Order No. 7378528356 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document B101™ – 2017, Standard Form of Agreement Between Owner and Architect, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.



(Signed)

PRESIDENT

(Title)

10-25-18

(Dated)

Minutes, City of Southaven, Southaven, Mississippi

Government

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Department of Finance and Administration (hereinafter the "DFA") and the City of Southaven, Mississippi for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the City of Southaven, Mississippi in paying costs associated with the local project (hereinafter the "Project") specified in Section 13 (2) () of Senate Bill 2002, 2018 First Extraordinary Session, Laws of 2018 (hereinafter the "Act"). This MOU is entered into pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed Five Hundred thousand (amount, i.e. One Hundred) Dollars and No/100 \$ 500,000.00 (amount, i.e., \$100), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE LEGISLATION.)**

RECITALS

WHEREAS, the Act establishes the 2018 Transportation and Infrastructure Improvements Fund for the purpose of providing funds to the City of Southaven, Mississippi to pay the costs of the Project; and

WHEREAS, pursuant to the Act, funds are being transferred in accordance with House Bill 1, 2018 First Extraordinary Session, Laws of 2018 and Section 12 of Senate Bill 2002, 2018 First Extraordinary Session, Laws of 2018 (the "State Funds") to fund the Project; and

WHEREAS, the City of Southaven, Mississippi shall maintain the State Funds in a separate account; and

WHEREAS, the Act authorizes the DFA within its discretion, to disburse monies in the 2018 Transportation and Infrastructure Improvements Fund to pay the costs of the Project; and

WHEREAS, the DFA has requested the City of Southaven, Mississippi to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent required by State of Mississippi state bidding laws; and

WHEREAS, the City of Southaven, Mississippi agrees to make every effort to expend the funds within thirty-six (36) months from the date of receipt; and

WHEREAS, for all State Funds used to reimburse the City of Southaven, Mississippi for costs of the Project that occurred prior to the effective date of this MOU, such prior Project costs shall have been in accordance with the Act; and

WHEREAS, the City of Southaven, Mississippi agrees that if any proceeds from the State funds are remaining at the completion of the Project, said funds shall be expended pursuant to the Act; and

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, the City of Southaven, Mississippi agrees to provide quarterly reports to the DFA that summarize the expenditures of the Act proceeds and provides an update on the status of the Project. The quarterly reports must be provided on a form prescribed by the DFA and must include all invoices associated with the reported expenditures. The first quarterly report shall be provided within ninety (90) days of the effective date of this MOU, and thereafter within thirty (30) days of each calendar quarter end. The City of Southaven, Mississippi shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the proceeds upon completion of the Project and include all invoices that have not previously been submitted; and

WHEREAS, the DFA finds, consistent with the Act, that it is in the best interest of the DFA and the City of Southaven, Mississippi that the funds on deposit in the 2018 Transportation and Infrastructure Improvements Fund for the City of Southaven, Mississippi should be disbursed to the City of Southaven, Mississippi and that the City of Southaven, Mississippi shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTUALLY AGREED BY THE DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE City of Southaven, Mississippi AS FOLLOWS:

SECTION 1. Each and all of the facts and findings set forth in the preamble clauses of this memorandum are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

SECTION 2. The DFA, pursuant to the Act, shall disburse the State Funds from the 2018 Transportation and Infrastructure Improvements Fund upon the written request of the City of Southaven, Mississippi to pay the costs associated the Project.

SECTION 3. The City of Southaven, Mississippi certifies and agrees to use all funds received from the 2018 Transportation and Infrastructure Improvements Fund within the recommended thirty-six (36) month time period and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure on the part of the City of Southaven, Mississippi to adhere to any provision within this MOU may result in immediate action by the State to recover any unexpended funds.

SECTION 4. The City of Southaven, Mississippi agrees to properly and competitively execute such procurements in accordance with state law. Failure to adhere may cause the DFA to withhold all sums for the project or seek recovery of same. Further, the City of Southaven, Mississippi agrees to maintain on file the documentation listed in Exhibit A attached hereto and incorporated herein, in accordance with the law and the recitals of this MOU.

SECTION 5. The City of Southaven, Mississippi agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format prescribed by the DFA. The first quarterly report shall be provided within ninety (90) days of the effective date of this MOU, and thereafter within thirty (30) days of each calendar quarter end. The City of Southaven, Mississippi shall also provide the DFA with a final report summarizing the expenditures and use of the State

Minutes, City of Southaven, Southaven, Mississippi

Funds proceeds no more than thirty (30) days after final expenditure of the State Funds.

SECTION 6. The City of Southaven, Mississippi certifies that for all State Funds used to reimburse the City of Southaven, Mississippi for costs of the Project that occurred prior to the effective date of this MOU, such prior Project costs are in accordance with the Act.

SECTION 7. The City of Southaven, Mississippi agrees to maintain copies of all invoices and similar documentation for each expenditure of all funds received from the 2018 Transportation and Infrastructure Improvements Fund sufficient to satisfy and confirm, to DFA's satisfaction, that such funds have been expended **solely** for the costs of the Project as authorized and provided by the Act.

SECTION 8. The City of Southaven, Mississippi agrees to administer the project with respect to construction to be completed in accordance with the state procurement laws.

SECTION 9. The City of Southaven, Mississippi agrees that if any proceeds from the State Funds are remaining at the completion of the Project, said funds shall be expended in accordance with the Act.

(The remainder of this page left blank intentionally)

Minutes, City of Southaven, Southaven, Mississippi

SECTION 10. All notices or information pursuant to this MOU shall be provided as follows:

Darren Musselwhite, Mayor
8710 Northwest Drive
Southaven, MS 38671
Phone: 662-393-6939

Department of Finance and Administration

Attention: Gilda Reyes
(For submission of reports and questions regarding funding)
501 North West Street, Suite 1301A
Jackson, Mississippi 39201
Phone: (601) 359-3402
Fax: (601) 359-2405
Email: Gilda.Reyes@dfa.ms.gov
SB2002@dfa.ms.gov

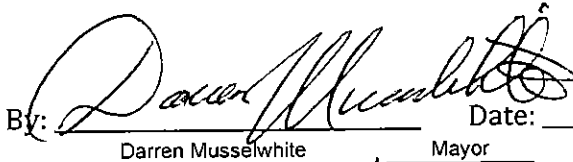
SECTION 11. This MOU shall be effective from and after signature date.

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: _____ Date: _____
Laura D. Jackson, Executive Director

City of Southaven, Mississippi

By:  Date: 11-8-18
Darren Musselwhite, Mayor

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A

The City of Southaven, Mississippi shall maintain on file, the following items in relation to Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any RFQ, RFP or IFB.
2. A copy of the Program of Work for project.
3. A copy of the Construction Documents and Invitation for Bid Documents and any other Invitations for Bid, Request for Qualifications, Request for Proposals Documents including resultant Contracts for which funds will be expended.
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
5. A copy of Contract award for construction of project.
6. A copy of all contractor pay requests and professional pay requests and approval of payments for said services.

(The remainder of this page left blank intentionally)

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IX, CHAPTER 1, SECTION 9-11, TRESPASS BY MOTOR VEHICLES

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, **TITLE IX, CHAPTER 1, SECTION 9-11, TRESPASS BY MOTOR VEHICLES** ("Ordinances")

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

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IX, CHAPTER 1, SECTION 9-11, TRESPASS BY MOTOR VEHICLES

WHEREAS, pursuant to Mississippi Code 21-17-5, the City of Southaven ("City") Governing Authorities have the care, management and control of the City affairs and its property and finances; and

WHEREAS, pursuant to Mississippi Code 21-17-5, in addition to those powers granted by specific provisions of general law, the City Governing Authorities have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs, property and finances; and

WHEREAS, the City owns various properties throughout its borders, which properties contain parking lots; and

WHEREAS, the City, as part of its care, management and control of City property, desires to reduce the costs to its citizens by minimizing liability and maintenance associated with overnight parking by vehicles and 18 wheeler semi-trailer trucks; and

WHEREAS, the City pavement is not designed or structured for extended parking of 18 wheeler semi-trailer trucks and the City Governing Authorities do not want to use taxpayer funds for the repair of the City parking lots due to the extended parking of 18 wheeler semi-trailer trucks; and

WHEREAS, overnight parking creates potential liability to the City for various risks associated with crime and the City Governing Authorities desire to minimize liability to the City associated with such activities; and

Minutes, City of Southaven, Southaven, Mississippi

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

WHEREAS, the Board authorizes the Mayor, City Police Chief, or City Public Works Director, or their designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IX, CHAPTER 1, SECTION 9-11, TRESPASS BY MOTOR VEHICLES as follows:

Sec. 9-11. - Trespass by motor vehicles.

(a) As used in this section, "motor vehicle" shall include automobiles, trucks, vans, buses, recreational vehicles, campers, motorcycles, motor bikes, mopeds, go-carts, all-terrain vehicles, dune buggies, and all other vehicles propelled by motor.

(b) Any person who drives, parks, stands or otherwise operates a motor vehicle on, through or within a parking area, driving area or roadway located on privately owned or city owned property, which is provided for use by patrons, citizens, visitors, customers, employees of business establishments or city facilities, including city parks, or upon such property, or adjoining property, or for use otherwise in connection with activities conducted upon such property, or adjoining property, after such person has been requested or ordered to leave the property or to cease doing any of the foregoing actions shall be guilty of a misdemeanor with no incarceration permitted. A request or order under this section may be given by a law enforcement officer or by the owner, lessee, or other person having the right to use or control of the property, or any authorized agent or representative thereof, including, but not limited to, private security guards hired to patrol the property.

(c) A property owner, lessee, or other person having the right to the use or control of property shall post signs upon a parking area, driving area or roadway giving notice of this section and warning that violators will be prosecuted. The posting of signs or notice shall be a

Minutes, City of Southaven, Southaven, Mississippi

requirement. The sign shall be no less than twelve (12) inches by eighteen (18) inches and the signs shall be white background with navy blue reflective letters and read:

"No trespass by Motor Vehicle"

Ord. # _____

SHPD

Each business and city facility will be required to furnish its own signs. The signs will be placed at each entrance of the business by the business or where the city police department deems they are needed before enforcement will take place.

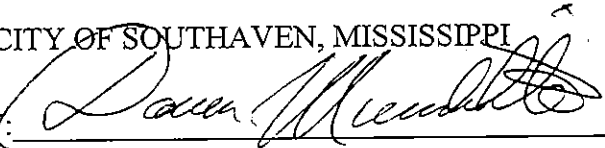
(d) Persons convicted in city court shall be subject to a fine as established by resolution by the board of aldermen or by minutes of the court entered by the municipal judge.

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

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 6th day of November, 2018.

CITY OF SOUTHAVEN, MISSISSIPPI
BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

INDEPENDENCE DAY PRODUCTION CONSULTANT AGREEMENT

This Agreement is made this the 7 day of November, 2018 by and between Argo Entertainment, LLC, a Mississippi Limited Liability Company, and the City of Southaven, a municipality located in DeSoto County, Mississippi.

WHEREAS, Argo Entertainment, LLC ("Argo") is in the business of providing entertainment events that include pyrotechnics, music and outdoor entertainment events, and

WHEREAS, the City of Southaven ("City"), pursuant to Chapter 933 House Bill 1618 of 1993 ("Legislation") is authorized to use funds for the promotion of tourism in the City and pursuant to Miss. Code Ann. 17-3-1, the City has determined that its 4th of July Event (the "Event") will help advertise and bring into favorable notice the opportunities, possibilities, and resources of the City, and will advance the moral, financial and other interests of the City and the City is authorized to use funds from the Legislation for the Event and/or funds pursuant to Mississippi Code 17-3-1; and

WHEREAS, the City wishes to contract with Argo for Argo to host the Event, which shall include fireworks, musical entertainment, and other activities as set forth herein, and in consideration of the mutual promises and obligations contained herein, the parties agree as follows:

1. The Responsibilities of City. The City will cooperate with Argo in a reasonable manner. In addition, City will provide the following:

- 1.1 City will provide Argo reasonable access to certain areas of Snowden Grove Park to be determined by the City Park's Director no later than noon, July 3, 2019 for the purpose of set-up for the Event. City will ensure Argo's use of those areas of Snowden Grove Park, as determined by the City's Park Director, on the day of the Event for the purpose of additional set-up and hosting of the Event. The City's Park Director or his designee, City Police, City Fire Department shall at all times remain in authority and maintain full jurisdiction over Snowden Grove Park.
- 1.2 City will provide Argo payment of twenty thousand dollars and 00/100 (\$20,000.00). The City shall pay Argo in the amount of ten thousand dollars and 00/100 (\$10,000.00) upon execution of this Agreement and ten thousand dollars and 00/100 (\$10,000.00) on January 2, 2019 for Argo's producing of the Event in accordance with this Agreement. Argo shall be responsible for all other cost and expense associated with hosting the Event and the City shall have no other costs other than the \$20,000.00 as set forth in this Section 1.2 unless the Event is rescheduled, due to weather, as described in Section 4 of this agreement.
- 1.3 City will be responsible for all security and traffic control and parking during times of set-up and staging of the Event.
- 1.4 City will provide fire and ambulance coverage at the Event in a manner appropriate and customary in the industry where pyrotechnics are used.
- 1.5 City will be responsible for all clean-up after staging of the Event.
- 1.6 City will cooperate with Argo in regard to the logistics for delivery of fireworks, inflatables, and vendor set-up.

Minutes, City of Southaven, Southaven, Mississippi

1.7 Argo will provide to City a certificate of insurance naming the City of Southaven as an additional insured with liability coverage, which shall be no less than one million dollars (\$1,000,000.00).

2. The Responsibilities of Argo. Argo will produce the Event and provide all items, vendors, contractors, and entertainment as set forth in this Section 2 at the Snowden Grove Park within the City Limits of Southaven, on July, 4, 2019.

2.1 Argo will enter into a contract with High Tech Special Effects "High Tech" whereby High Tech will provide a 20-minute fireworks production. Argo will deliver to City an insurance certificate from High Tech naming Argo and City as additional insureds. Coverage will be no less than five million dollars (\$5,000,000.00). The contract between Argo and High Tech shall contain a provision providing for the assignment of the contract from Argo to City, in the event, Argo is otherwise unable to perform its responsibilities pursuant to this Agreement.

2.2 Upon approval of the City's Park Director, Argo will utilize Event staging already in place at the Snowden Grove Amphitheater.

2.3 Argo will provide sound systems and technicians to operate the appropriate sound equipment suitable for the musical acts and entertainment.

2.4 Argo will contract with entertainers to appear and perform at the Event and Argo shall be responsible for all costs involved for musical acts and sound equipment or any other costs associated with the entertainers. The consent of City is required prior to Argo contracting with those entertainers for the Event, which names of the entertainers shall be provided to the City by June 1, 2019. No act, performance, exhibition, entertainment, vendor, or sponsorship/promotional media or material shall be given, posted, distributed, or allowed at the Event which is indecent, lewd, obscene, or immoral, including nudity and graphic obscenities. Should any act, performance, exhibition, entertainment, vendor, or sponsorship/promotional media or material, or any part thereof, be deemed by the City to be indecent, lewd, obscene, immoral, or in any manner publicly offensive, the City shall have the authority to stop the Event or to demand the removal of the objectionable subject. The City reserves the right to eject or cause to be ejected from the Event any objectionable person or persons. The City shall not be liable in any way to Argo for the City's actions under this Section.

2.5 Argo will be responsible for all Event marketing. Such marketing may include, but may not be limited to, on-line, radio, TV and print. The City shall also maintain the right to market the Event.

2.6 Argo will provide other activities, including but not limited to, "moonbounces," inflatables, and items of a similar nature. Argo shall obtain from any company providing moonbounces, inflatables, and the like a certificate of insurance with coverage of no less than one million dollars (\$1,000,000.00) listing both Argo and City as additional insureds. Argo shall provide such certificates of insurance to the City.

2.7 Argo will seek and contract for sponsorships for the Event. The revenues will be the property of Argo exclusively and from those revenues, Argo agrees to host the Event described herein. Argo agrees to honor and shall not compete with City sponsorships

Minutes, City of Southaven, Southaven, Mississippi

already in place. The City Park's Director shall approve the actual display and location of display of any sponsorship material at Snowden Grove Park. Argo shall remove any and all displays within twenty four (24) hours of the Event. If such displays are not removed by Argo, the City shall have the right to remove and dispose of the displays.

2.8 Argo will seek and contract with food vendors for the event. The revenues derived from those vendor contracts will be the property of Argo exclusively.

3. Argo agrees to provide notice to City by January 1, 2019, in the event, it is unable to perform any or all of its responsibilities set forth herein. In the event, Argo is unable to perform any or all of its responsibilities set forth in this Agreement, Argo agrees to assign to City its rights under any of the vendor contracts necessary to host the event. In addition, if Argo is unable to perform and if the City desires to host the Event, Argo shall transfer to City such portion of the sponsorship proceeds as may be necessary to host the Event, including, but not limited to, City's \$20,000 sponsorship payment. If Argo does not provide such notice and in fact does not perform, Argo shall refund the City's sponsorship payment in full and to deal in good faith in regard to its contractual obligations with other vendors and sponsors. In no event, shall the City be liable to any vendor or contractor of Argo for Argo's failure to perform any portion of its contract with such vendor or contractor. Furthermore, the City shall maintain the right to seek any and all other legal remedies against Argo.

4. Argo and City agree that weather or other events outside the control of either party may impact the Event, particularly in regard to the firework performance by High Tech. Argo and City agree to cooperate in good faith regarding rescheduling the event, if necessary, to a mutually agreed upon date. Any costs associated with rescheduling the Event, such as, but not limited to, truck rental, general labor and basic hard cost from High Tech, will be the responsibility of the City and shall not exceed one thousand and five hundred (\$1,500) dollars.

5. This Agreement contains the full and complete understanding of the parties with regard to the subject matter thereof and supersedes all prior representations and understandings, whether written or oral. This Agreement may not be modified in any manner except by written amendment executed by the parties. The Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, successors and assigns.

6. This Agreement shall be governed by the laws of the State of Mississippi without regard to conflict-of-laws principles. Any action or proceeding seeking to enforce any provision of, or based upon any right arising out of Agreement may be brought against either party in the courts of DeSoto County, Mississippi, or if it can acquire jurisdiction, in the United States District Court for the Northern District of Mississippi. Each party consents to jurisdiction in such courts, and waives any objection to venue laid therein. Process in any action arising under Agreement may be served on any parties anywhere in the world.

7. The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provisions of Agreement, which shall remain in full force and effect. If any of the covenants or provisions of this Agreement are determined to be unenforceable by reason of its extent, duration, scope, or otherwise, then the parties

Minutes, City of Southaven, Southaven, Mississippi

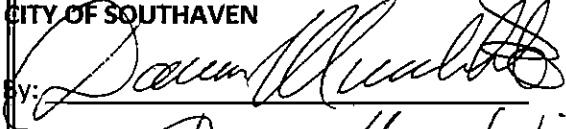
contemplate that any court making such determination shall reduce such extent, duration, scope or other provision and enforce them in their reduced form for all purposes contemplated by this Agreement.

8. Argo shall require all contractors, vendors, and entertainers to execute a waiver of liability/hold harmless agreement in favor of Argo and the City.
9. In carrying out its obligations under this Agreement, Argo shall comply with all rules, regulations, laws and ordinances of the United States, the State of Mississippi, the City of Southaven or Desoto County and all those established by the City for the Event area. Argo shall have the responsibility and shall pay for all permits, licenses, taxes, charges, fees required of it by the laws, ordinances, rules and regulations whether federal, state, county or City, due on account of its business and other permitted activities engaged in under this Agreement. If the attention of the City is called to any violation, Argo will immediately desist and correct the violation.
10. Argo shall not sale and/or provide any alcoholic beverages, including distilled liquors, beer and wine, at the Event. In addition, Argo shall not charge admission to the Event.
11. Argo agrees to assume full responsibility for complying with the Federal Copyright Law of 1978 (17 U.S.C. 101 et seq.) and any regulations issued thereunder including but not limited to the assumption of any and all responsibilities for paying royalties which may be due for the use of the copyrighted work during the Event. Argo shall indemnify the City from any all and all claims, costs, expenses, taxes, losses, or any and all other actions resulting from Argo's failure to comply with this paragraph.
12. Argo shall indemnify the City, its officers, officials, employees, and agents from any and all claims, costs, expenses, suits, losses, or any and all other actions resulting from Argo's duties, representations, and obligations under this Agreement.
13. If required under Mississippi law, Argo shall notify the Mississippi Department of Revenue of the Event contemplated by this Agreement, register the Event, and be liable for any sales tax obligations from the Event. If available, Argo shall provide to the City a tax clearance letter issued by the Mississippi Department of Revenue prior to the Event. Argo shall indemnify the City from any all and all claims, costs, expenses, taxes, losses, or any and all other actions resulting from Argo's failure to comply with this paragraph.
14. The City shall have the right to terminate this Agreement immediately, without notice, and without penalty or liability, in the Event of default by Argo in the performance of any of the terms or conditions of this Agreement
15. This Agreement may be executed in counterparts (each of which shall be deemed to be an original but all of which taken together shall constitute one and the same agreement) and shall become effective when one or more counterparts have been signed by each of the parties and delivered to the other party.

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN

ARGO ENTERTAINMENT, LLC

By: 

By: 

Printed Name: Darren Musselwhite

Printed Name: DERRILL A. ARGO JR

Title: Mayor

Title: PRESIDENT - ARGO ENTERTAINMENT

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN TO AMEND CITY OF SOUTHAVEN HANDBOOK

WHEREAS, the City of Southaven ("City") Governing Authorities, pursuant to Mississippi Code 21-17-5 have the power to adopt and revise an employee handbook for City employees; and

WHEREAS, the City of Southaven ("City") Board of Alderman previously adopted the current City Handbook on July 5, 2017; and

WHEREAS, the City has the power to establish policies and procedures for employee personal and medical leave; and

WHEREAS, pursuant to Mississippi Code Section 17-25-35, the City may adopt a policy to continue to pay all or a portion of the regular compensation and related benefits of any law enforcement officer, firefighter or other employee that protects the public interest of the City who is injured in the line of duty, during the time that the injured employee is physically unable to perform the duties of his or her employment; and

WHEREAS, the City Board of Alderman desire to amend the Employee Handbook to establish policies to address medical leave and benefits to those law enforcement officers, firefighters or other employees that protects the public interest of the City, which are injured in the line of duty; and

WHEREAS, the City is authorized to adopt and amend its Employee Handbook; and

NOW THEREFORE, be it resolved as follows:

1. The City of Southaven Board of Alderman hereby adopts the amendment attached hereto as Exhibit A, which shall be included in the City Employee Handbook.
2. The Mayor and City Administrator shall be responsible for implementing the Amendment.
3. This amendment shall be effective immediately upon passage by the City Board and the Mayor and City Administrator shall have the authority to take any and all actions to effectuate the intent of this Resolution, including revising the City employee handbook consistent with the amendment as set forth in Exhibit A.

Following the reading of the foregoing Resolution, Alderman Flores made the motion 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:

Minutes, City of Southaven, Southaven, Mississippi

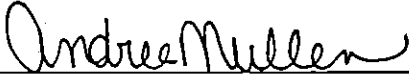
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: ABSENT
Alderman Joel Gallagher	voted: YES
Alderman John David Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman William Brooks	voted: YES

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



Darren Musselwhite, MAYOR

ATTEST:



Andrea Mullen, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A

E. Major Medical Leave

Major medical leave will be based on an employees workweek, and overtime will not be used to add extra time to accumulate sick leave. Employees accrue Major medical leave at the following rate(s): all hourly and salaried employees (excluding employees on a 24-hour shift) earn major medical leave at a rate of four (4) hours per pay period of major medical leave. Major medical leave shall not be accrued for an hourly or salaried employee that does not work at least 76 hours in any given pay period. Employees on a twenty-four hour shift earn major medical leave at the rate of six (6) hours per pay period. Employees on a 24-hour shift shall not accrue major medical leave until that employee has worked at least 80 hours in a pay period. For the purposes of this section "hours worked" shall mean all hours worked and/or all time entered as payable time in a given pay period. This shall include personal leave, major medical leave, funeral leave and/or other approved leave for which the employee has accruals.

Amended November 6, 2018

X. Law Enforcement Appreciation Act of 2014 Leave

In accordance with the Law Enforcement Appreciation Act of 2014, employees who are injured while engaging in the line of duty performing any law enforcement, firefighting, emergency response or other on-the-job duties which protect the public interest may continue to have their regular compensation and related benefits paid for without using their accruals. The payment of regular compensation and benefits shall continue until such time as the employee is physically able to perform the duties of his or her employment or the employee retires on a disability retirement allowance. The maximum portion of the injured employee's compensation that will be paid under this policy shall be the difference between the total amount that the injured employee is receiving from worker's compensation benefits and the employee's regular compensation. At such time as the injured employee is no longer receiving any workers' compensation benefits the City will cease to pay the full or any amount of the employee's regular compensation pursuant to this Section X. However, employee may be entitled to regular compensation in accordance with City Policy based on the use of the employee's accruals. An employee receiving pay under this policy may be required to undergo a fitness for exam physical examination and be required to return to duty upon successful completion of such examination.

Amended November 6, 2018

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

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

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

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

ATTEST:

Andrea Muller
CITY CLERK



Dawn Musselwhite
MUSSELWHITE, MAYOR

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A

2750 Airways Road Nesbit, MS 38651
2640 Airways Road Nesbit, MS 38651
2676 Airways Road Nesbit, MS 38651
2525 Airways Road Nesbit, MS 38651
45 Bailey Road Nesbit, MS 38651
65 Bailey Road Nesbit, MS 38651
177 Bailey Road Nesbit, MS 38651
185 Bailey Road Nesbit, MS 38651
237 Bailey Road Nesbit, MS 38651
303 Bailey Road Nesbit, MS 38651
260 Bailey Road Nesbit, MS 38651
160 Bailey Road Nesbit, MS 38651
140 Bailey Road Nesbit, MS 38651
66 Bailey Road Nesbit, MS 38651

Minutes, City of Southaven, Southaven, Mississippi

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

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

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


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

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

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

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

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


Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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 various vehicles attached hereto as Exhibit A ("Vehicles"), which are no longer useable by the City as the Vehicles are not mechanically sound; and

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

WHEREAS, the Vehicles, which have no value as they are not mechanically sound may be surplused according to Mississippi Code 17-25-25(5); and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of the Equipment, 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 Vehicles be hereby declared as surplus property pursuant to Mississippi Code 17-25-25.
2. The City Police Chief, or his designee, is hereby authorized and directed to any and all actions to effectuate the intent of this Resolution.

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

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

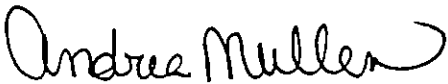
Minutes, City of Southaven, Southaven, Mississippi

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



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

Southaven Police Department



STEVEN E. PIRTLE
Chief of Police

WILLIAM M. ANDERSON
Deputy Chief of Police

MISSISSIPPI

To: Honorable Mayor Musselwhite and Board of Alderman
From: Deputy Chief Matt Anderson
Date: November 1, 2018
RE: Surplus Property Request

Honorable Mayor and Board,

I request the following vehicles be declared surplus property, so they may be deleted from our assets and disposed of according to state law. They are not mechanically sound, and thus we feel they are no longer safe to operate.

Asset #2775	2006 Ford Crown Victoria	VIN- 2FABP71W16X127941 (Transmission)
Asset #4795	2011 Ford Crown Victoria	VIN- 2FABP7BV9BX143304 (Totaled)
Asset #4546	2010 Ford Crown Victoria	VIN- 2FABP7BV3AX130708 (160,000 miles)
Asset #2253	2004 Ford Crown Victoria	VIN- 2FABP71W74X134146 (165,000 miles)
Asset #2254	2004 Ford Crown Victoria	VIN- 2FABP71W54X134145 (145,000 miles)
Asset #3714	2008 Ford Crown Victoria	VIN- 2FABP71V38X159431 (Transmission)
Asset #4583	2010 Dodge Charger	VIN- 2B3AA4CV1AH237899 (163,000 miles)

Thank you for your consideration.

Respectfully,

W. Matt Anderson
Deputy Chief of Police

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:

859 Burton Lane

7411 Paddock Cove

1175 Main Street

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, November 6, 2018, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, November 6, 2018, to voice objection or to offer a defense.

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

859 Burton Lane

7411 Paddock Cove

1175 Main Street

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

Minutes, City of Southaven, Southaven, Mississippi

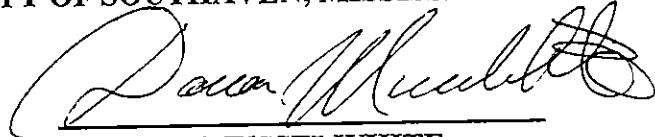
BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other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

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

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

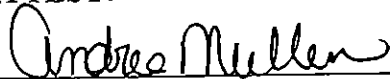
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 6th day of November, 2018.

CITY OF SOUTHAVEN, MISSISSIPPI BY:



DARREN MUSSELWHITE
MAYOR

ATTEST:


ANDREA MULLEN
CITY CLERK
(S E A L)



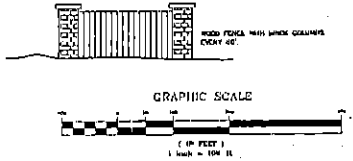
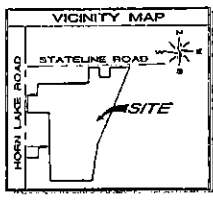
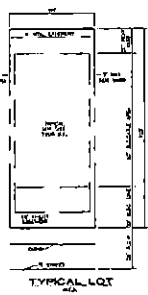
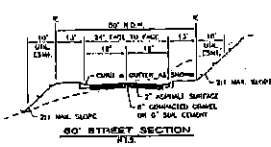
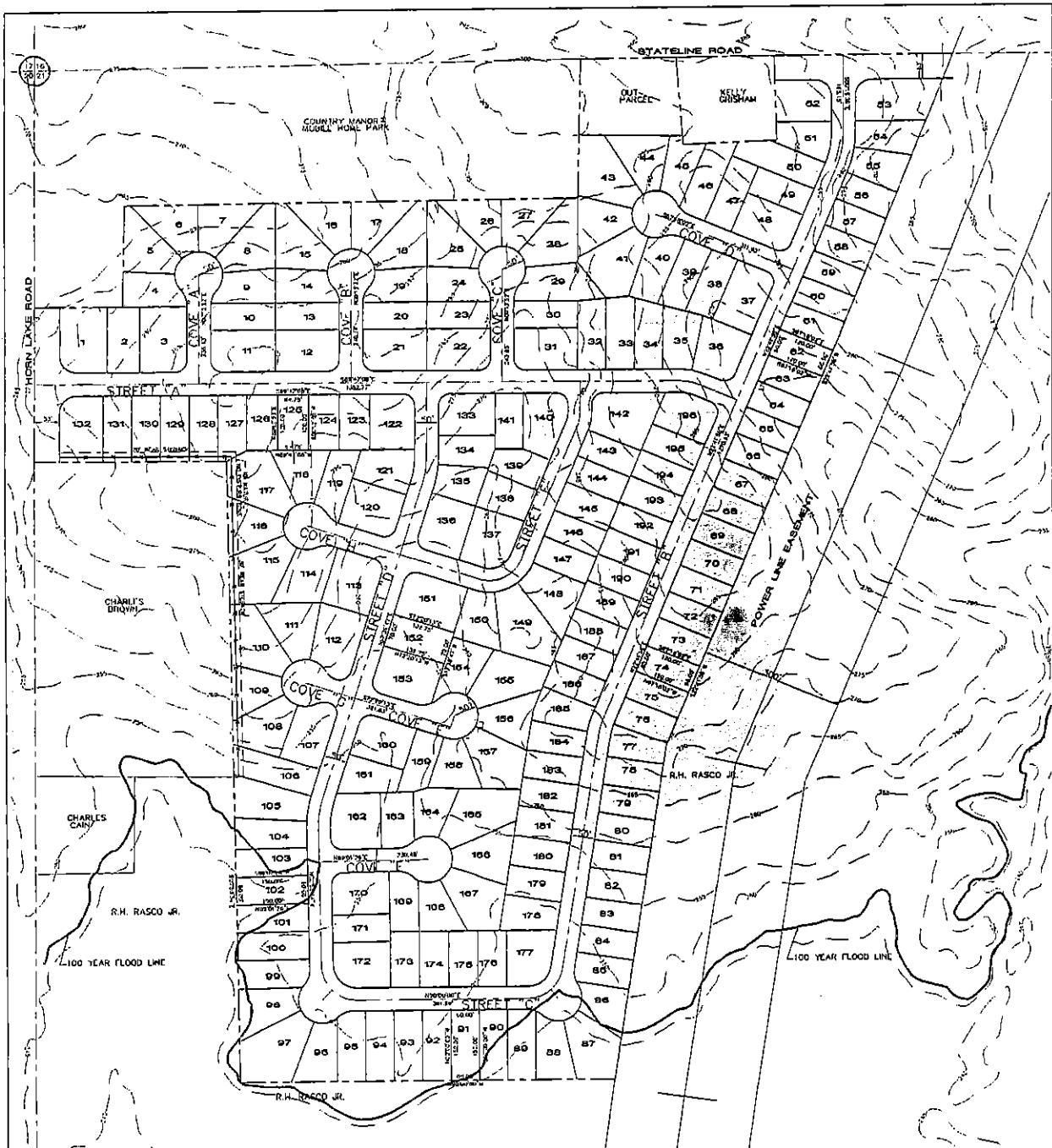
Minutes, City of Southaven, Southaven, Mississippi

**City of Southaven
Office of Planning and Development
Subdivision Staff Report**



Date of Hearing:	September 24, 2018
Public Hearing Body:	Planning Commission
Applicant:	Jon Reeves 5627 Getwell Road Bldg C Suite 5 Southaven, MS 38672 901-483-4491
Total Acreage:	3.49 acres
Existing Zone:	Rasco Hills Planning Unit Development
Location of Subdivision Application	South side of Stateline Road, east of Horn Lake Road
Comprehensive Plan Designation:	High/Medium density residential
Staff Comments:	The applicant is requesting subdivision approval for Rasco Hills Section "1" on the south side of Stateline Road, east of Horn Lake Road. This section is on the interior of the site and shows a total of 14 lots ranging in size from 7,200 sq. ft. to 14,000+. Both roads shown on the plat are extensions of existing roads that have been stubbed out into this development. There are no common opens spaces associated with this section.
Staff Recommendations:	As shown in the overall master plan of Rasco Hills, this section complies with the design standards previously approved. That being said, staff recommends approval.

Minutes, City of Southaven, Southaven, Mississippi



- NOTES:
1. DIMENSIONS SHOWN ARE AS FOLLOWS:
A. TO POINT TO POINT
B. TO CORNER TO CORNER
C. TO CORNER TO POINT TO POINT WITH A SIDE OF IT
D. TO CORNER TO POINT TO POINT
 2. A 30 FOOT WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE. A 2 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG THE SIDE OF EACH LOT AND ALONG THE REAR LOT LINE.
 3. WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
 4. THIS PROPERTY IS LOCATED IN HIGH SEISMIC ZONED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 17040A0001 C DATED JUNE 14, 1997.
 5. 1/2" ELECTRONIC CORNER MARK IS SET ON ALL REAR PROPERTY CORNERS AND NEARLY POINTED (PIVOT) CORNERS AND MARKED TO THE CARE OF THE CLOSING PROPERTY LINE AND ARE FOR REFERENCE ONLY.
 6. THE UNPAVED HEATED AREA FOR ALL HOMES SHALL BE 1200 SQ. FT. ALL HOMES ARE TO HAVE DOUBLE GARAGES.
 7. THE MAXIMUM LOT AREA IS 7200 SQ. FT.

**PRELIMINARY PLAT
NOT FOR RECORDING,
SALES OR CONVEYANCE**

**PRELIMINARY
PLAT
RASCO HILLS
SUBDIVISION**
SECTION 21, TOWNSHIP 1 SOUTH, RANGE 8 WEST
SOUTHAVEN, MISSISSIPPI
SCALE 1" = 100'
AUGUST 2005
OWNER: P.J.D.
TOTAL AREA: 83,224
TOTAL LOTS: 190
DEVELOPER:
W.L. & LANCE SMITH, JR. & SON RECEIVES
601 HANCO RD.
SOUTHAVEN, MISSISSIPPI
SMITH
SOUTHAVEN, MISSISSIPPI
1 OF 1

Minutes, City of Southaven, Southaven, Mississippi



September 19, 2018

Minutes, City of Southaven, Southaven, Mississippi

THE SIGNED AND DATED CERTIFICATE OF SURVEY AS SHOWN ON THE PLAN OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI, I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE THIS THE _____ DAY OF _____ 20____.

TITLE _____ SIGNATURE _____
 RASCO HILLS DEVELOPMENT, LLC
 NAME OF CORPORATE ENTITY

MAYOR'S CERTIFICATE COUNTY OF _____ STATE OF _____
 RASCO HILLS DEVELOPMENT, LLC, INCORPORATED IN THE STATE OF MISSISSIPPI, COUNTY OF DESSOTO, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE ON THIS THE _____ DAY OF _____ 20____, WITHIN MY JURISDICTION, THAT THE ABOVE NAMED PERSON, RASCO HILLS DEVELOPMENT, LLC, HAS LEGALLY ACQUIRED THE RIGHT OF WAY FOR THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI, FOR THE PURPOSES OF THE ABOVE NAMED SUBDIVISION AND THAT THE SAID PERSON HAS BEEN DULY AUTHORIZED BY SAID LIMITED LIABILITY COMPANY TO DO SO. WHEN MY HAND AND SEAL OFFICE THIS _____ DAY OF _____ 20____.

SIGNATURE OF NOTARY PUBLIC _____ BY COMMISSION EXPIRES _____
 SEAL

MORTGAGEE'S CERTIFICATE
 AS BY PLAN OF SUBDIVISION AND CERTIFICATE OF WAY FOR THE ROADS AS SHOWN ON THE PLAN OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI, FOR THE PURPOSES OF THE ABOVE NAMED SUBDIVISION, I, THE UNDERSIGNED, HAVE BEEN DULY AUTHORIZED BY SAID LIMITED LIABILITY COMPANY AND AS ITS ACT AND DEED, HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID LIMITED LIABILITY COMPANY TO DO SO. WHEN MY HAND AND SEAL OFFICE THIS _____ DAY OF _____ 20____.

SIGNATURE OF NOTARY PUBLIC _____ BY COMMISSION EXPIRES _____
 SEAL

SIGNATURE OF NOTARY PUBLIC _____ BANK NAME _____
 TITLE _____ COUNTY OF _____ STATE OF _____
 PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE _____ DAY OF _____ 20____, WITHIN MY JURISDICTION, THE WITHIN NAMED _____ WHO ACKNOWLEDGED THAT HE IS THE _____ OF SAID BANK AND AS ITS ACT AND DEED HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK TO DO SO.

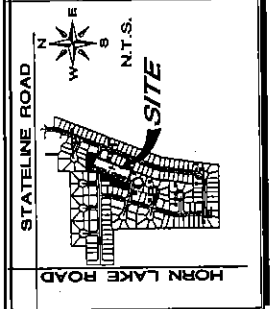
SIGNATURE OF NOTARY PUBLIC _____ BY COMMISSION EXPIRES _____
 SEAL

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

SIGNATURE - CHAIRPERSON OF PLANNING COMMISSION _____ PRINTED NAME _____

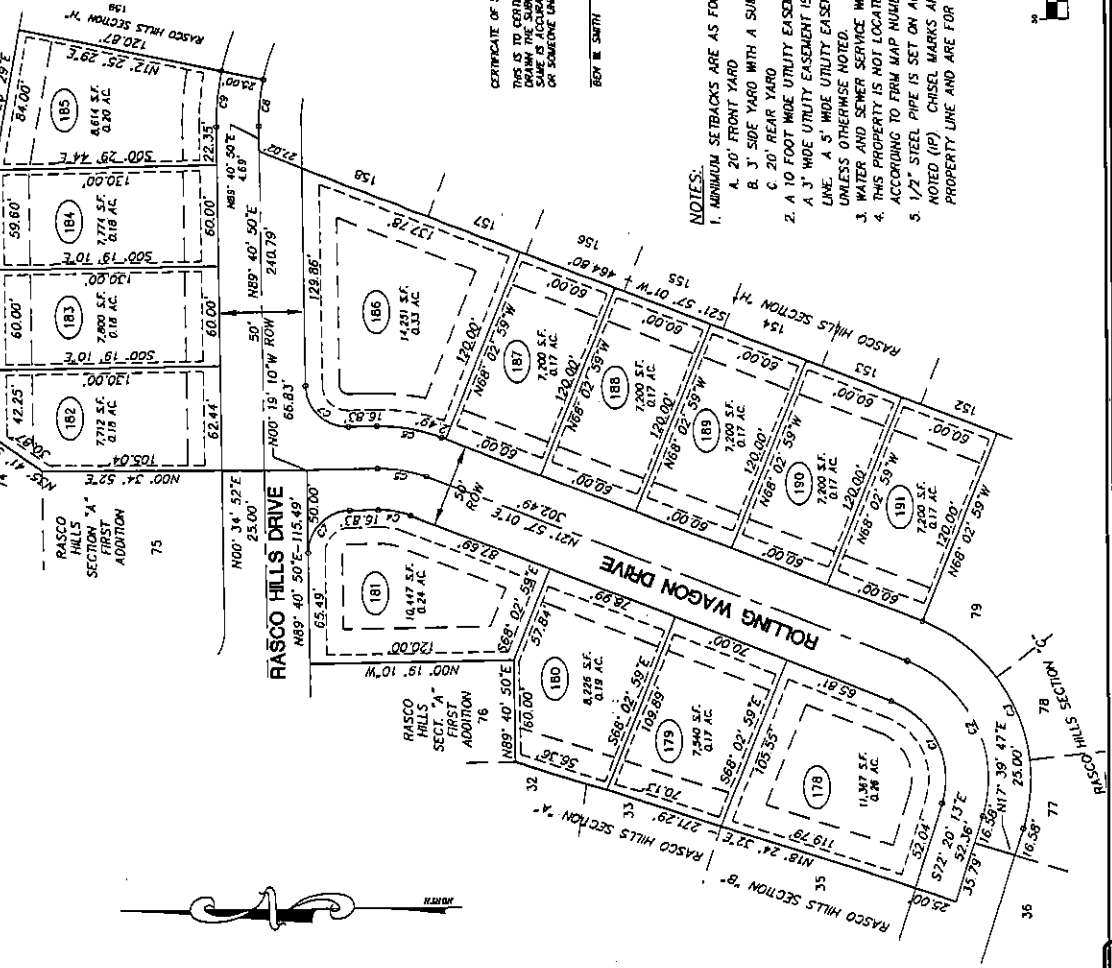
SIGNATURE - SECRETARY _____ PRINTED NAME _____
 SOUTHAVEN MAYOR AND BOARD OF ALDERMEN
 APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, DESSOTO COUNTY, MISSISSIPPI, ON THIS THE _____ DAY OF _____ 20____.

MAYOR'S SIGNATURE _____ PRINTED NAME _____
 STATE OF MISSISSIPPI
 COUNTY OF DESSOTO
 I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK _____ M. ON THE _____ DAY OF _____ 20____ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEX AND DULY RECORDED WITH PLAT INSTRUMENT NUMBER (SHOWN BELOW)



NOTE: THE PLATTED PROPERTY IS SUBJECT TO THOSE COVENANTS, RESTRICTIONS, AND EASEMENTS AS SET FORTH IN DOCUMENT FILED OF RECORD IN BOOK 549, PAGE 329, IN THE OFFICE OF THE CHANCERY CLERK OF DESSOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENTS.

CURVE	DELTA	RADIUS	LENGTH	TANGENT	CH. L.	CH. BEG.
C1	63.3745°	50.00'	74.80'	46.33'	66.00'	883.4211 E
C2	63.3745°	75.00'	112.20'	69.39'	132.00'	883.4211 E
C3	27.1411°	50.00'	18.51'	10.00'	150.4835 E	883.4211 E
C4	27.1411°	25.00'	9.25'	5.00'	159.7335 E	883.4211 E
C5	22.1611°	100.00'	36.87'	18.68'	196.6025 E	883.4211 E
C6	22.1611°	50.00'	18.43'	9.34'	215.0335 E	883.4211 E
C7	50.0000°	25.00'	39.27'	23.00'	254.3035 W	883.4211 E
C8	12.4419°	125.00'	21.80'	13.96'	276.1035 W	883.4211 E
C9	12.4419°	150.00'	26.36'	16.73'	302.4635 W	883.4211 E



CERTIFICATE OF SURVEY
 THIS IS TO CERTIFY THAT SOMEONE UNDER MY SUPERVISION HAS DRAWN THE SUBDIVISION SHOWN HEREON AND THE PLAN IS TRUE TO THE SURVEY AND TO THE BEST OF MY KNOWLEDGE AND BELIEF BY ME OR SOMEONE UNDER MY DIRECT SUPERVISION.

BOB W. SMITH MS PLAS7809 _____ DATE _____

SIGNATURE CHANCERY CLERK _____
 FINAL PLAT OF RASCO HILLS SUBDIVISION SECTION "I"
 DESSOTO COUNTY, CITY OF SOUTHAVEN
 SEPTEMBER, 2017
 TOTAL PLANNING AND SURVEYING FEES \$38,000.00
 TOTAL LOTS 18
 OWNER/DEVELOPER: RASCO HILLS DEVELOPMENT, LLC
 IPD, LLC CIVIL ENGINEERING
 214 W. MAIN STREET, SUITE 101
 SOUTHAVEN, MISSISSIPPI 38686
 TEL: 662-344-1111 FAX: 662-344-1115
 1 OF 1

GRAPHIC SCALE
 (IN FEET)
 1 inch = 50 ft.

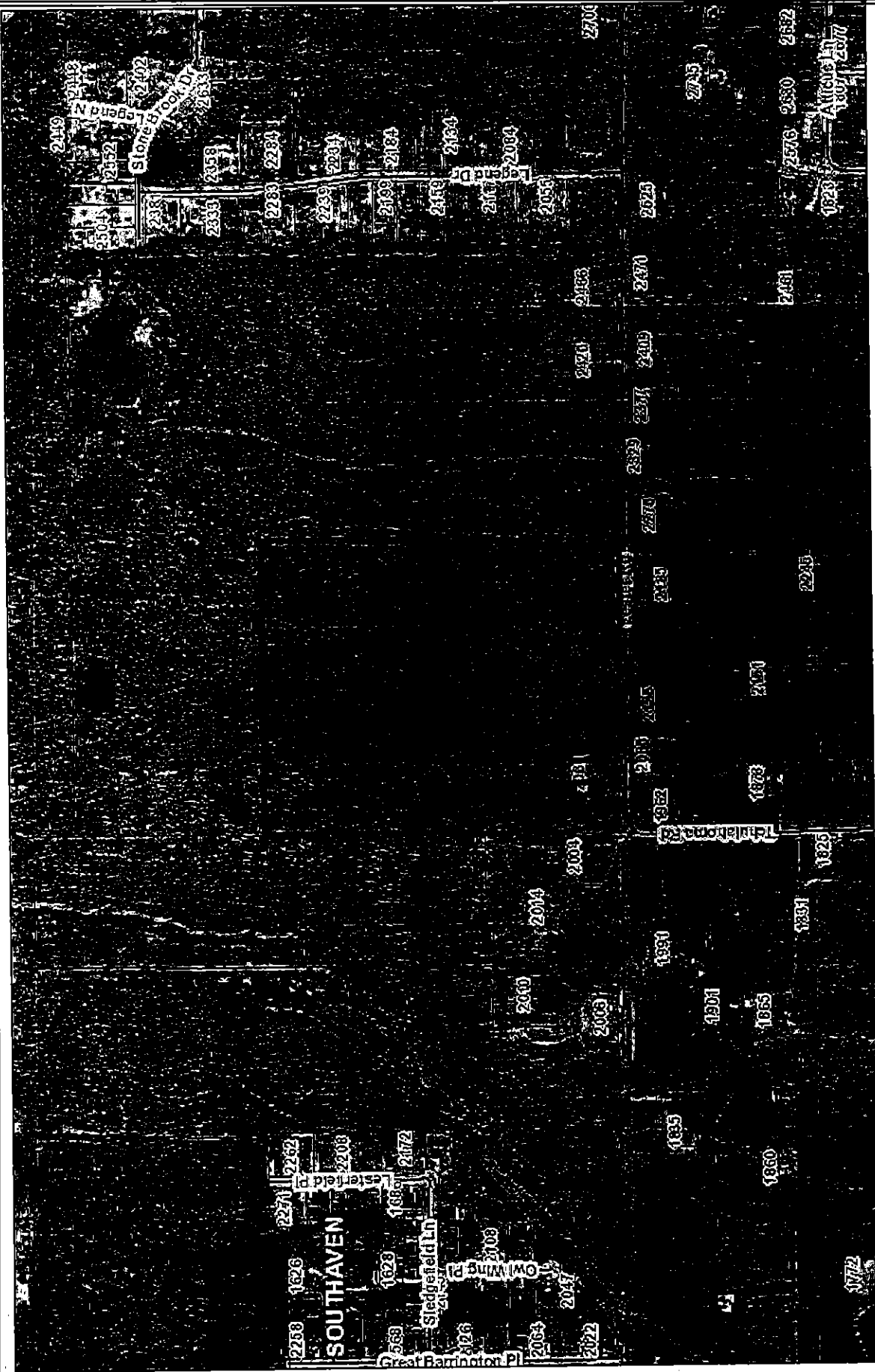
Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Office of Planning and Development Subdivision Staff Report

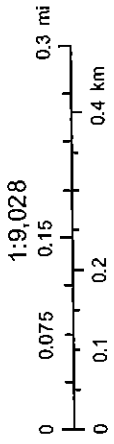


Date of Hearing:	October 29, 2018
Public Hearing Body:	Planning Commission
Applicant:	Jimmy Wiseman 5507 Malone Road 901-606-7055
Total Acreage:	45.70 acres
Existing Zone:	Agricultural
Location of Subdivision Application	North side of Lester Road, west of Getwell Road
Comprehensive Plan Designation:	Low Density Residential
Staff Comments:	<p>The applicant is requesting subdivision approval for the Wiseman Subdivision on the north side of Lester Road, west of Getwell Road. The parcel encompasses 45.70 acres and the applicant is requesting to subdivide it into 6 lots ranging in size from 4.11 acres to 25.37 acres. There is no subdivision road proposed with this layout as all lots will have direct access from Lester Road except for lot 6 which will have a legal ingress/egress drive off of lot 5. There are two existing homes outside of this proposed subdivision which are surrounded by the proposed subdivision. There is an eighty (80) foot right of way shown for Lester Road. Building setbacks are shown in the general notes of the plat along with all necessary utility easements, all of which comply with AG zoning requirements. Per subdivision regulations, no curb and gutter is required in AG or R-30 districts of the city so further improvements to Malone would not be necessary for this application.</p>
Staff Recommendations:	<p>The ingress/egress width is shown at fifty (50) feet which is sufficient enough for emergency apparatus accessibility. This subdivision must be looked at as a major subdivision since it defines more than three lots which will require a full recording of the plat but there are no road improvements to be done as with a major subdivision. The application is compliant with all necessary bulk regulations and the comprehensive plan designation for this area. That being said, staff has no further comments and recommends approval.</p>

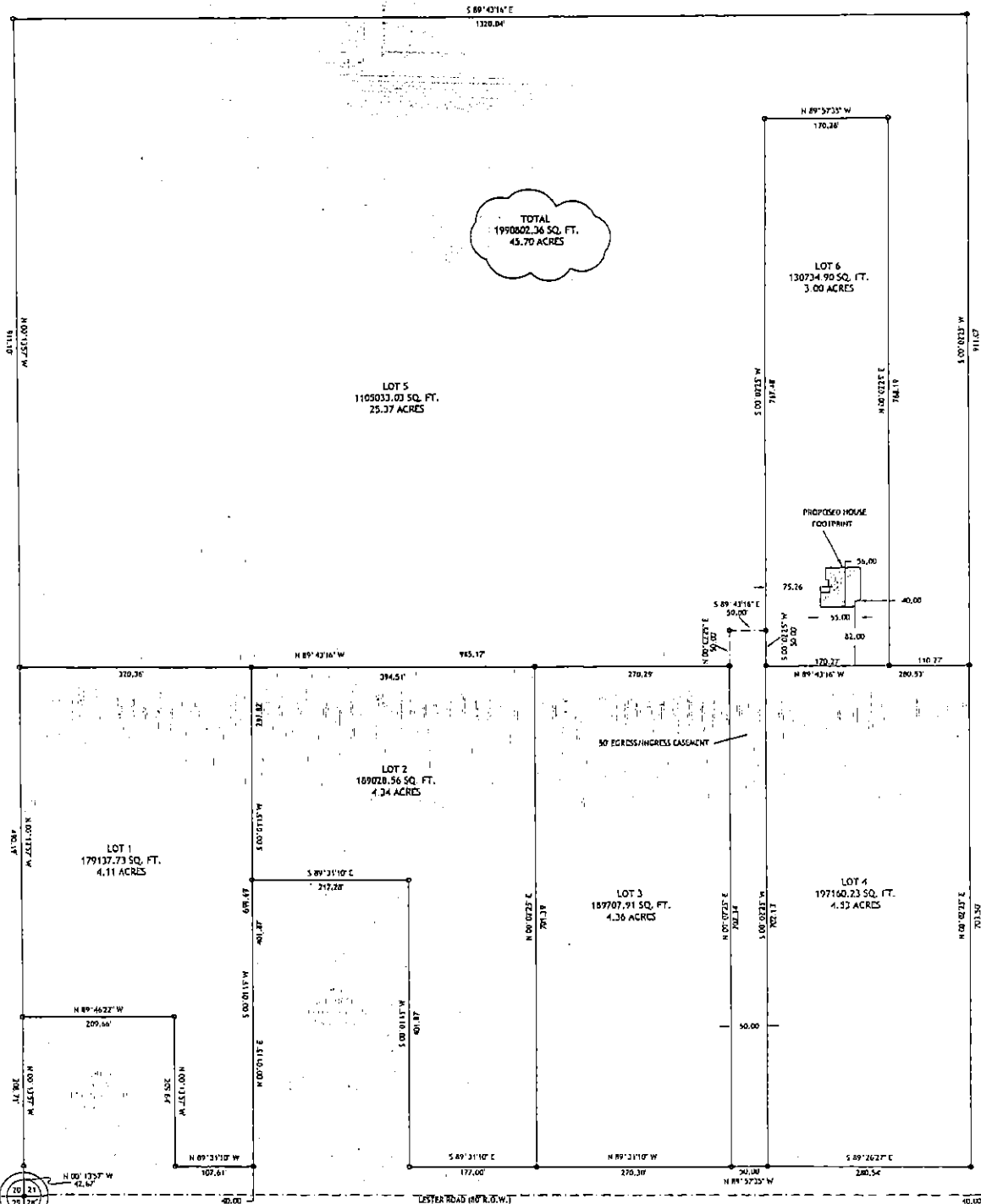
Minutes, City of Southaven, Southaven, Mississippi



October 19, 2018



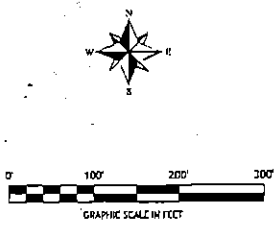
Minutes, City of Southaven, Southaven, Mississippi



TOTAL
1990602.36 SQ. FT.
45.70 ACRES

PLOT PLAN LOT 6
WISEMAN 6 LOT SUBDIVISION
 6 LOTS / 45.70 ± ACRES / ZONED:A
 SEPTEMBER 2018
 LOCATED IN SECTION 21, TOWNSHIP 2 SOUTH, RANGE 7 WEST,
 CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI

GENERAL NOTES:
 BUILDING SETBACKS ARE AS FOLLOWS: 30' FRONT YARD
 40' REAR YARD
 25' SIDE YARD
 A 10' UTILITY EASEMENT EXISTS ALONG ALL FRONT LOT LINES.
 A 5' UTILITY EASEMENT EXISTS ALONG ALL SIDE AND REAR LOT LINES.
 WATER AND SEWER SERVICES WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.



JONES-DAVIS & ASSOCIATES, INC.
 ENGINEERS - SURVEYORS

1010 CENTRE ST. SUITE 3
 SOUTHAVEN, MS 38671
 PHONE: (662) 340-7173
 FAX: (662) 340-3294

Minutes, City of Southaven, Southaven, Mississippi

**City of Southaven
Office of Planning and Development
Subdivision Staff Report**

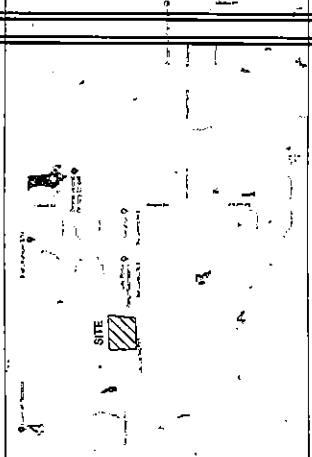
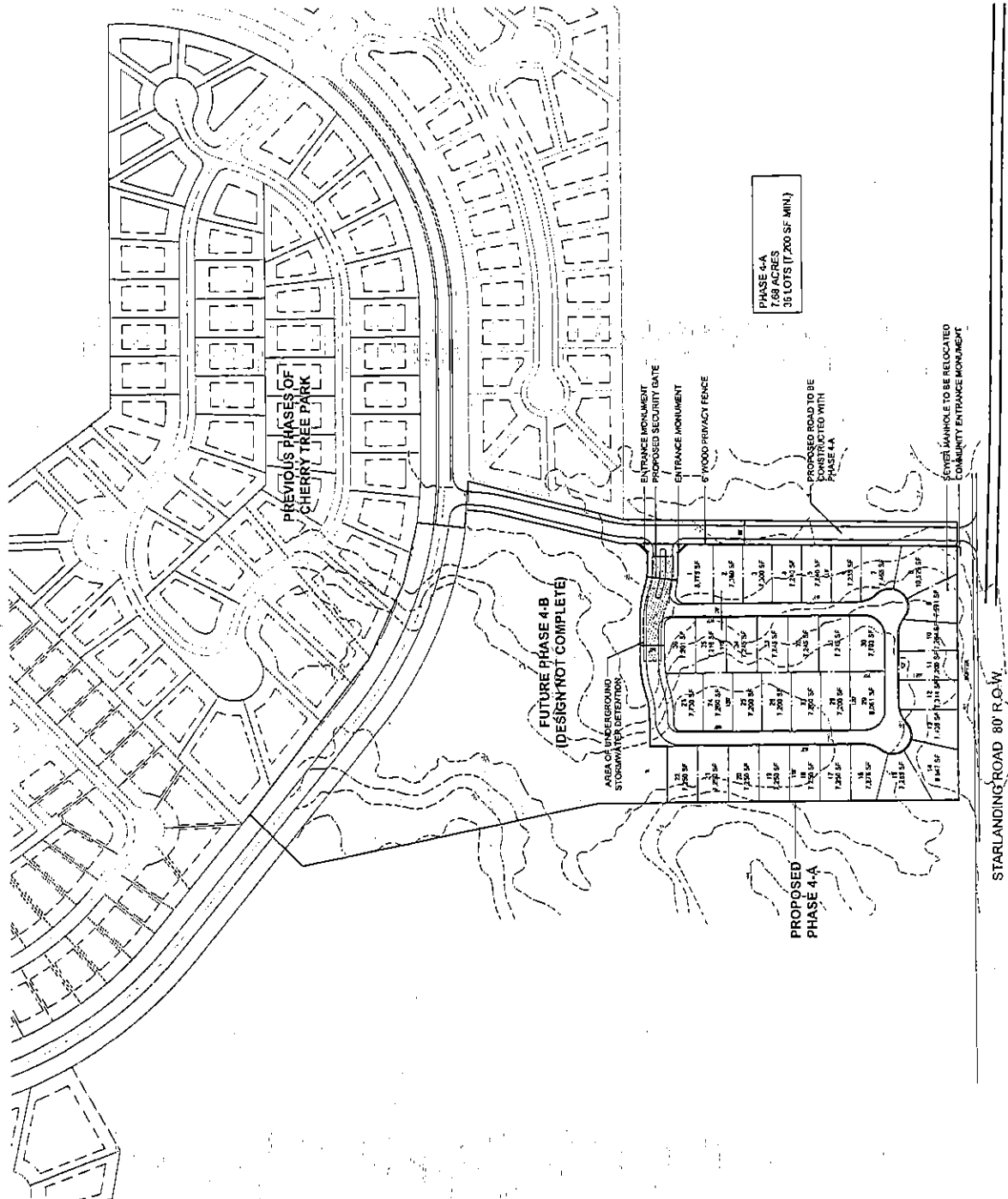


Date of Hearing:	October 29, 2018
Public Hearing Body:	Planning Commission
Applicant:	South Cherry Tree Development, LLC PO Box 488 Nesbit, MS 38651
Total Acreage:	7.68 acres
Existing Zone:	Planned Unit Development (Cherry Tree South)
Location of Subdivision Application	North side of Star Landing Road, west of Getwell Road
Comprehensive Plan Designation:	Medium density residential
Staff Comments:	
<p>The applicant is requesting subdivision approval for a portion of the Cherry Tree South Subdivision on the north side of Star Landing Road, west of Getwell Road. This portion of the development was shown for single family residential homes with a heated square footage of 1900 sq. ft. While the applicant intends on keeping the heated square footage and also the single family residential, they would like the option to convert these lots into a 55+ community with gated access and private drives. This proposal does not go against the overall PUD. This is only half of the original section as there is identified future development to the north which is still located to the north. The point of access for this area would be off of an approved fifty-foot drive from Star Landing Road. Per the original PUD documents, this road was to come off of the main drive through the entire development but since this phase does not connect with that drive, the applicant has shifted the drive south. The entrance drive is shown as a boulevard gated entrance which narrows down to fifty (50) feet of right of way on the north end with thirty (30) feet of asphalt. On the interior streets the right of way is shown as thirty (30) feet back of curb. A thirty-foot buffer line has been added along Star Landing Road. Setbacks for this area have been set at the standard distance except for the front which the applicant has requested at 25' to keep the houses up close to the road. There is not a typical street section provided to determine if there are sidewalks included.</p>	
Staff Recommendations:	
<p>The PUD in place provides a conceptual design for the overall layout of the subdivision. This section incorporates the cluster design shown in the master plan but does shift the access point which staff is agreeable to. In discussions with the applicant once phase 2 comes into play they will need to address a secondary point of access for emergency vehicles which has been agreed to and is tentatively placed at the north end. The applicant will need to identify</p>	

Minutes, City of Southaven, Southaven, Mississippi

the typical section which should identify sidewalks on both sides which is now required per ordinance. Also, the applicant will need to provide specs for the gates and widths of roadways in this area to ensure accessibility for larger emergency apparatuses. Staff has notified the applicant that if there are gates which are not passive then the roads within that area are considered private and will not be maintained by the city. The applicant has acknowledged this and is acceptable to the private streets. The buffer line along Star Landing Road should have a template provided to staff for administrative approval of a landscape design. The plat should identify the buffer and boulevard medians as common open spaces for recording purposes and identify the maintenance responsibility of both in the general notes. Although the new section is designated as Copperleaf, the applicant has added the Cherry Tree Park in the title so future reference is clear. Staff has no further comments and recommends approval.

Minutes, City of Southaven, Southaven, Mississippi



DEVELOPER: SKYLAKE CONSTRUCTION LLC

PLANS BY:
ORION OP
 PLANNING+DESIGN
 CONTACT:
 BOB BARBER
 901-88-7388
 BOB@ORIONPLANNINGDESIGN.COM

10/1/2019

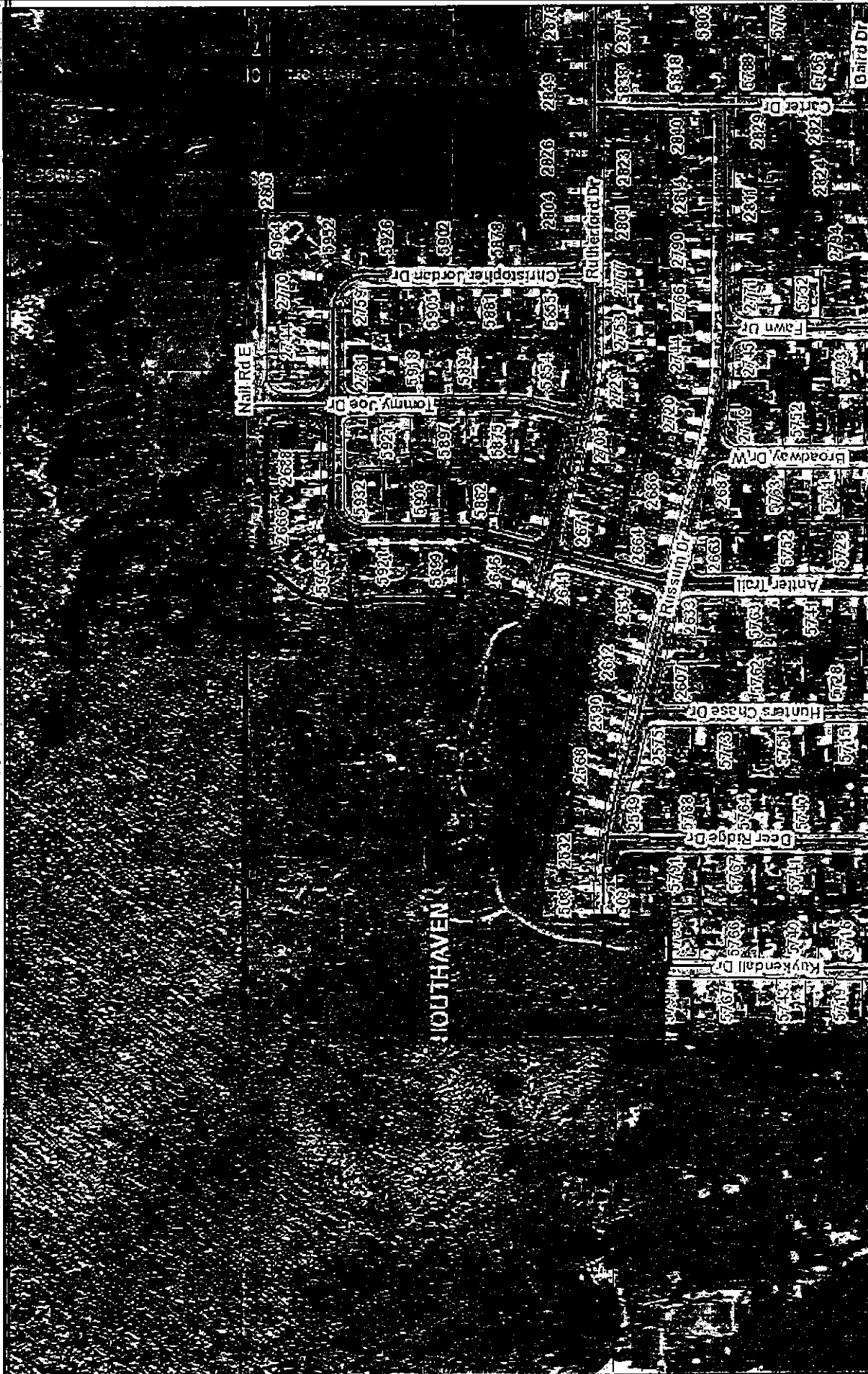
Minutes, City of Southaven, Southaven, Mississippi

**City of Southaven
Office of Planning and Development
Subdivision Staff Report**



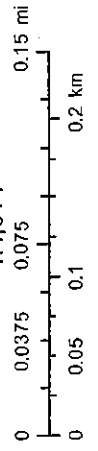
Date of Hearing:	October 29, 2018
Public Hearing Body:	Planning Commission
Applicant:	J&B Investments 5627 Getwell Road Bldg C 901-483-4491
Total Acreage:	17.80 acres
Existing Zone:	Planned Unit Development (Desoto Central/Deerchase)
Location of Subdivision Application	West side of Getwell Road, between Nail Road and Central Pkwy.
Comprehensive Plan Designation:	Medium density residential
Staff Comments:	
<p>The applicant is requesting subdivision approval for Deerchase Section "J" on the south side of Nail Road, west of Getwell Road. This section encompasses 17.80 acres with 66 lots ranging in size from 7,200 sq. ft. to 19,00+ sq. ft. These lots can be accessed via the existing Kuykendall Drive which stubs into this area from the south and carries north all the way to Nail Road or from Antler Trail which connects with one of the new streets shown in this section "Uselton Drive". In addition to these two roads there is also a cove identified as Benjamin Cove. All roadways have been designed with a fifty (50) foot right of way with the exception of Nail Road. The Nail Road right of way has been dedicated as 53' which meets the required width on the south side for the overall 106' of right of way. There are no common open spaces associated with this section but there are two areas identified as lot 528 and 529 which are small sections of land that the applicant is proposing to deed over to the existing lots owners 460 and 461. There is an extension of an existing utility and drainage easement shown between lots 483 and 484.</p>	
Staff Recommendations:	
<p>The PUD in place provides a conceptual design for the overall layout of the subdivision. This section incorporates the design shown in the master plan with the exception of a detention pond that was originally shown at the north end up against Nail Road. This detention was predesigned for the overall site which is now not necessary per the engineer. Staff has no issue removing this since the maintenance of such a pond would essentially land on the city. The applicant should identify where a uniform perimeter fence is installed along Nail Road since this is the backyard area of the houses.</p>	

Minutes, City of Southaven, Southaven, Mississippi



October 15, 2018

1:4,514



Minutes, City of Southaven, Southaven, Mississippi



GRAYSHIFT

Grayshift, LLC
931 Monroe Dr NE
Suite A102-340
Atlanta, GA 30308

July 31, 2018

Sole Source Letter

To Whom It May Concern:

This letter is to provide notification that Grayshift, LLC ("Grayshift") is the sole source provider of GrayKey. GrayKey is internally developed and distributed only by Grayshift, and Grayshift owns exclusive distribution and marketing rights. Due to the unique proprietary nature of the technology, GrayKey is sold only as a direct transaction between Grayshift and its end customers. There are no agents or dealers authorized to represent this product.

If you desire additional information, please contact me at the email address or phone number below.

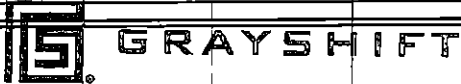
Sincerely,

David Miles
Managing Member

Phone: 833-472-9539

Email: sales@grayshift.com

Minutes, City of Southaven, Southaven, Mississippi



Quote # 20181022084526-779036098583

Date of Quote: October 22, 2018 **DUNS number:** 081045174
Expiration of Quote: November 21, 2018 **CAGE Code:** 7R0W9

To:
 Bryan Rosenberg
 Southaven Police Department
 8691 Northwest Dr
 Southaven, Mississippi 38671
 United States
 brosenberg@southaven.org

From:
 Grayshift, LLC
 931 Monroe Dr NE, Suite A102-340
 Atlanta, GA 30308
<https://graykey.grayshift.com>
 Phone: (833) 472-9539 Ext #1
 Fax: (404) 420-2797
 sales@grayshift.com

GrayKey Quote

Item	List Price	Quantity	Extended Price
GrayKey Unit	\$500.00 USD	1	\$500.00 USD
GrayKey Annual License - Online	\$15,000.00 USD	1	\$15,000.00 USD
SUB-TOTAL			\$15,500.00 USD
First Year License Discount			-\$500.00 USD
Domestic Shipping and Handling			\$30.00 USD
TOTAL			\$15,030.00 USD

NOTE: The final invoice may include tax if applicable.

Quote Terms

- License Term = 12 months
- Number of unlocks during license term = unlimited
- Continuing software updates delivered during the license term

Payment Terms

Purchase Order method:

Net30 (Payment due 30 days from receipt of invoice)
 Payments received after 30 days will be assessed a 2% late fee and result in a suspended license.
 An additional 2% will be assessed for non-payment each month thereafter.

Immediate method:

Grayshift accepts major credit cards including Visa, MasterCard, and American Express.

Minutes, City of Southaven, Southaven, Mississippi

RJ Young Company - Nashville		(615)255-8551	Page 1 of 2
P.O. Box 40623 Nashville, TN 37204		(800)347-1955	Order # G0G200
Purchase Agreement		Customer Purchase Order	Sales Rep #
<i>Billing Location</i>		<i>Install Location</i>	
Customer Name -- Include Inc., Corp., LLC etc. City Of Southaven		Customer Name City Of Southaven	
Street Address 8710 Northwest Dr		Street Address 8691 Northwest Drive	
City Southaven	State MS	Zip+4 38671	City Southaven
Contact Name Melitta Duncan	Phone # 662-280-6557	Fax #	City Southaven
Email mduncan@southaven.org		Email mduncan@southaven.org	

Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price	Amount
1	Ricoh	AAA39445	C2504 EX	C778R510246		
1	Ricoh		Paper Feed Unit PB3220	E978Q465187		
1	Ricoh		Fax Option Type M19			
Trade-In/Buyout (Items to be picked up)						Total This Page
						Total From Add'l Equipment List
						Sales Tax
						4577.00
						Total
						4577.00

1) The equipment specified above will be provided at the following rates:

Commencement Date	SMP/Maintenance SMP	Total Minimum Payment	Minimum Billing Frequency	Overage Billing Frequency
10/12/2018			Monthly	Monthly
Monthly Minimum Number of B&W Copies	Overage Rate per B&W Copy 0.008000	Monthly Minimum Number of Color Copies	Overage Rate per Color Copy 0.052000	Agreement Includes: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Master Unit <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Color Supplies <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Drum/Photo Conductor <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Imaging Units <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Parts/Labor <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Toner/Dispenser <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Developer <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Other <input type="checkbox"/> New Account <input type="checkbox"/> New Equipment <input type="checkbox"/> Upgrade <input type="checkbox"/> Remanufactured Equipment <input checked="" type="checkbox"/> Additional Unit <input type="checkbox"/> Used <input type="checkbox"/> MAM <input type="checkbox"/> Used <input type="checkbox"/> Yes <input type="checkbox"/> No MICR Toner
Monthly Minimum Number of Square Feet	Overage Rate per Square Foot	Monthly Minimum Number of Linear Feet	Overage Rate per Linear Foot	
Monthly Minimum Number of B&W Prints	Overage Rate per B&W Print	Monthly Minimum Number of Color Prints	Overage Rate per Color Print	
Monthly Minimum Number of Misc	Overage Rate per Misc	Monthly Minimum Number of Misc 2	Overage Rate per Misc 2	

Remarks:
Customer will be billed per click on a monthly basis at rates listed above.

<i>Additional terms and conditions on page 2.</i>		Sales Rep: <u>Cham</u>	Date: <u>10/31/18</u>
Signature: <u>Chris Shelton</u>	Print Name: <u>Chris Shelton</u>	Sales Manager: <u>JL</u>	Date: <u>10/31/18</u>
Title: <u>Director</u>	Date: <u>10/31/18</u>		



Minutes, City of Southaven, Southaven, Mississippi

Order # G0G200

Page 2 of 2

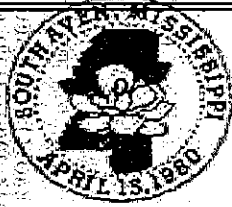
2. The title to any and all products listed on the Sales Order remain with RJ Young Company (RJY) until full payment is received from you. Invoices are payable upon receipt unless prior written approval is received from the RJY corporate offices.
3. Without prior written approval of RJY you may not assign 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.
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.

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap November 06, 2018

General Fund		663,356.68
Balance Sheet	70.00	
Mayor Admin	149.25	
Board of Aldermen	-	
Arts And Cultural Affairs	8,626.35	
Court	5,612.87	
Finance & Administration	1,357.60	
Information Technology	19,905.79	
City Clerk	3,110.17	
Operations Department	-	
Planning & Engineering	7,570.06	
Police	93,250.51	
Fire	99,955.18	
Fire Prevention	231.99	
EMS	9,214.19	
Public Works	18,191.15	
Streets	60,959.49	
Parks	106,088.89	
Park Tournaments	24,320.23	
Code Enforcement	3,894.06	
City Fuel	-	
Expense Accounts	188,430.60	
Administrative Expenses	300.00	
Litigation	12,118.30	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		-
Tourist & Convention		36,450.00
Debt Service		1,312,391.25
Utility Fund		457,715.64
Sanitation Fund		5,365.44
Payroll Fund		463,829.49
DOCKET TOTAL		2,939,108.50

Minutes, City of Southaven, Southaven, Mississippi

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 1540Bpri FY 2019 CLAIMS DOCKET C-110618



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

0010 GENERAL FUND
 0010-000-000-00-420400- PERMITS-BUILDING
 029218 HSIUNG TSAI MIN 10-15-18 310563 2019 1 INV A 35.00 C-110618 STORAGE BUILDING WASHN'T IN STOCK/PERMIT NOT NEEDED
 INVOICE: FULL DESC: STORAGE BUILDING WASHN'T IN STOCK/PERMIT NOT NEEDED
 029233 KHALIL SALMAN 10-19-18 310932 2019 1 INV A 35.00 C-110618 WAS CHARGE A FEE (WEST END DISTRICT) IN ERROR
 INVOICE: FULL DESC: WAS CHARGE A FEE (WEST END DISTRICT) IN ERROR

ACCOUNT TOTAL 70.00
 ORG 0010 TOTAL 70.00

111 MAYOR ADMIN DEPARTMENT
 0010-100-111-00-610400- OFFICE SUPPLIES
 004975 BAREFIELD WORKPLACE 1076615 310989 2019 1 INV A 2.82 C-110618 OFFICE SUPPLIES
 INVOICE: FULL DESC: OFFICE SUPPLIES
 014117 MADISON SIGNS LLC 13123 311011 2019 1 INV A 79.00 C-110618 OLIVIA CRAIG B/C
 INVOICE: FULL DESC: OLIVIA CRAIG B/C
 021382 PETTY CASH 10-19-18 310833 2019 1 INV A 10.70 C-110618 PETTY CASH RECEIPTS ATTACHED FY19
 INVOICE: FULL DESC: PETTY CASH RECEIPTS ATTACHED FY19

ACCOUNT TOTAL 92.52
 ORG 111 TOTAL 92.52

120 ARTS AND CULTURAL AFFAIRS
 0010-400-120-00-610400- OFFICE SUPPLIES
 006685 DEX IMAGING AR3725334 310582 2019 1 INV A 668.25 C-110618 SENIOR SERVICES COP
 INVOICE: FULL DESC: SENIOR SERVICES COPIER CONTRACT

ACCOUNT TOTAL 668.25

0010-400-120-00-622100- PROFESSIONAL FEES
 004489 JOHNSON CINDY 258-18 310659 2019 1 INV A 855.00 C-110618 AEROBICS
 INVOICE: FULL DESC: AEROBICS
 004545 FIRST CHOICE CATERIN 296 310999 2019 1 INV A 3,348.00 C-110618 OCTOBER 2018 SENIOR
 INVOICE: FULL DESC: OCTOBER 2018 SENIOR LUNCHEON
 010525 GORDON LUCIA 118-18 310950 2019 1 INV A 320.00 C-110618 YOGA CLASS
 INVOICE: FULL DESC: YOGA CLASS
 010525 GORDON LUCIA 119-18 310949 2019 1 INV A 340.00 C-110618 YOGA CLASS
 INVOICE: FULL DESC: YOGA CLASS
 010525 GORDON LUCIA 120-18 310951 2019 1 INV A 340.00 C-110618 YOGA CLASS
 INVOICE: FULL DESC: YOGA CLASS

1,000.00

013370 CAIN, MARY 36-18 310856 2019 1 INV A 60.00 C-110618 LINE DANCE CLASS
 INVOICE: FULL DESC: LINE DANCE CLASS

Minutes, City of Southaven, Southaven, Mississippi



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 154099r1 | PY 2019 CLAIMS DOCKET C-110618

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YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 DOCUMENT	TO 2019/2 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
013370 CAIN, MARY INVOICE: 37	37		311091 FULL DESC: LINE DANCE	2019 1 INV A			LINE DANCE
					60.00		C-110618
					120.00		
015915 WISEMAN CYNTHIA INVOICE:	1019-18		310948 FULL DESC: AEROBICS CLASS	2019 1 INV A			AEROBICS CLASS
					292.50		C-110618
017200 SMITH JOYCE W INVOICE: 101218	101218		310577 FULL DESC: YOGA CLASSES	2019 1 INV A			YOGA CLASSES
017200 SMITH JOYCE W INVOICE:	1018-18		310855 FULL DESC: YOGA	2019 1 INV A			YOGA
017200 SMITH JOYCE W INVOICE: 102418	102418		311092 FULL DESC: YOGA	2019 1 INV A			YOGA
					60.00		C-110618
					180.00		
017272 PERKINS WENDY INVOICE: 101518	101518		310576 FULL DESC: AEROBIC CLASSES	2019 1 INV A			AEROBIC CLASSES
017272 PERKINS WENDY INVOICE:	1026-18		311415 FULL DESC: AEROBICS CLASS	2019 2 INV A			AEROBICS CLASS
					270.00		C-110618
					450.00		
021019 CAIN LINDA A INVOICE:	1351-18		310857 FULL DESC: LINE DANCE CLASS	2019 1 INV A			LINE DANCE CLASS
021019 CAIN LINDA A INVOICE:	1352-18		311417 FULL DESC: LINE DANCE CLASS	2019 2 INV A			LINE DANCE CLASS
021019 CAIN LINDA A INVOICE:	351-18		310578 FULL DESC: LINE DANCE CLASS	2019 1 INV A			LINE DANCE CLASS
021019 CAIN LINDA A INVOICE:	352-18		311084 FULL DESC: LINE DANCE CLASS	2019 1 INV A			LINE DANCE CLASS
021019 CAIN LINDA A INVOICE:	353-18		311416 FULL DESC: LINE DANCE CLASS	2019 2 INV A			LINE DANCE CLASS
					60.00		C-110618
					60.00		C-110618
					60.00		C-110618
					60.00		C-110618
					60.00		C-110618
					300.00		
ACCOUNT TOTAL					6,545.50		
ORG 120 TOTAL					7,213.75		
125 COURT DEPARTMENT COURT BOND REFUND 0010-100-125-00-621500- 310866 2019 1 INV A 111.00 C-110618 CASH BOND REFUND 029226 THOMASON JENNIFER INVOICE: 10-17-18 FULL DESC: CASH BOND REFUND 029241 WILLIAMS KATRINA INVOICE: 10-30-18 FULL DESC: CASH BOND REFUND 300.00 C-110618 CASH BOND REFUND 029242 ZHONG JOHN INVOICE: 10-31-18 FULL DESC: CASH BOND REFUND 629.00 C-110618 CASH BOND REFUND							

Minutes, City of Southaven, Southaven, Mississippi



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 1540BPr1 FY 2019 CLAIMS DOCKET C-110618

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YEAR/PERIOD:	2019/1	TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
029243	GAMBLE GEORREY	10-31-18	311422		2019 2 INV A			CASH BOND REFUND
INVOICE: FULL DESC: CASH BOND REFUND								
ACCOUNT TOTAL						1,190.00		
010-100-125-00-621505-								COURT SUPPLIES
000585	BETTER MARKETING KON	171862	310661		2019 1 INV A			FILE FOLDERS
INVOICE: FULL DESC: FILE FOLDERS								
002227	JACKSON PAPER COMPAN	1090205	310663		2019 1 INV A			COPY PAPER
INVOICE: FULL DESC: COPY PAPER								
004975	BAREFIELD WORKPLACE	1076615	310989		2019 1 INV A			OFFICE SUPPLIES
INVOICE: FULL DESC: OFFICE SUPPLIES								
007600	OFFICE DEPOT	211808606001	310662		2019 1 INV A			CHAIR FOR COURTROOM
INVOICE: FULL DESC: CHAIR FOR COURTROOM 1								
007600	OFFICE DEPOT	214969887001	310877		2019 1 INV A			OFFICE SUPPLIES
INVOICE: FULL DESC: OFFICE SUPPLIES								
007600	OFFICE DEPOT	220440225001	311111		2019 1 INV A			TONER CARTRIDGES
INVOICE: FULL DESC: TONER CARTRIDGES								
ACCOUNT TOTAL						485.48		
0010-100-125-00-622100-								PROFESSIONAL SERVICES
013832	MOBLEY BYRON	10-26-18	311108		2019 1 INV A			SPECIAL PROSECUTOR-
INVOICE: FULL DESC: SPECIAL PROSECUTOR- OCTOBER 26, 2018								
027862	GRAMFORD, MICHELLE	10-24-18	311037		2019 1 INV A			SPECIAL PROSECUTOR-
INVOICE: FULL DESC: SPECIAL PROSECUTOR-OCTOBER 24, 2018 (1/2 DAY)								
027862	GRAMFORD, MICHELLE	10-31-18	311411		2019 2 INV A			SPECIAL PROSECUTOR-
INVOICE: FULL DESC: SPECIAL PROSECUTOR-OCTOBER 31, 2018 (1/2 DAY)								
ACCOUNT TOTAL						400.00		
ORG 125 TOTAL						3,011.40		
0010-100-145-00-610400-								DEPARTMENT OF FINANCE & ADMN
004975	BAREFIELD WORKPLACE	1076615	310989		2019 1 INV A			OFFICE SUPPLIES
INVOICE: FULL DESC: OFFICE SUPPLIES								
007600	OFFICE DEPOT	212460195001	310876		2019 1 INV A			SUPPLIES, INVENTORY
INVOICE: FULL DESC: SUPPLIES, INVENTORY								
007600	OFFICE DEPOT	213931984001	310964		2019 1 INV A			OFFICE SUPPLIES & T
INVOICE: FULL DESC: OFFICE SUPPLIES & TONER								
007600	OFFICE DEPOT	217667841001	310965		2019 1 INV A			OFFICE SUPPLIES
INVOICE: FULL DESC: OFFICE SUPPLIES								

Minutes, City of Southaven, Southaven, Mississippi

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 FY 2019 CLAIMS DOCKET C-110618

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YEAR/PERIOD:	2019/1	TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
0010-100-145-00-622100-								
012760 ICMA MEMBERSHIP	10012018	310562	FULL DESC:	CHRIS WILSON MEMBERSHIP RENEWAL	1,104.00	C-110618		CHRIS WILSON MEMBER
INVOICE: 10012018								
			PROFESSIONAL SERVICES					
			2019 1 INV A					
			ACCOUNT TOTAL		1,104.00			
			ORG 145	TOTAL	1,286.87			
150			INFORMATION TECHNOLOGY	COMPUTERS				
0010-100-150-00-610500-								
005044 LOWE'S HOME CENTERS, 10-25-2018	311449	2 INV A		LOWE'S CREDIT (10-25-2018) SUPPLIES	49.85	C-110618		LOWE'S CREDIT (10-2
INVOICE: 2236861210								
007600 OFFICE DEPOT	2236861210	311028	FULL DESC:	IT SUPPLIES FOR PD & DISPATCH	137.94	C-110618		IT SUPPLIES FOR PD
INVOICE: 508837								
012678 YARBROUGH'S MUSIC, I 508837	311247	2 INV A		AUDIO/VIDEO EQUIPMENT	2,865.65	C-110618		AUDIO/VIDEO EQUIPME
INVOICE: 508837								
013650 BATTERIES PLUS	P7340335	311243	FULL DESC:	BATTERIES & FLASHLI	73.86	C-110618		BATTERIES & FLASHLI
INVOICE: 18113992								
013650 BATTERIES PLUS	P7451038	311244	FULL DESC:	BATTERIES	37.90	C-110618		BATTERIES
INVOICE: 18113992								
013650 BATTERIES PLUS	P7452099	311245	FULL DESC:	BATTERIES	115.90	C-110618		BATTERIES
INVOICE: 18113992								
024507 MONOPRICE INC	18113992	311034	FULL DESC:	IT SUPPLIES	91.95	C-110618		IT SUPPLIES
INVOICE: 18113992								
026785 BEST BUY	3435969	311029	FULL DESC:	SPEAHERS FOR COMPUT	24.50	C-110618		SPEAHERS FOR COMPUT
INVOICE: 3435969								
			ACCOUNT TOTAL		3,397.55			
0010-100-150-00-611300-								
000836 COUNTRY FORD INC	6060403-1	311246	FULL DESC:	ITEC EXPLORER OIL C	52.48	C-110618		ITEC EXPLORER OIL C
INVOICE: 6060403-1								
007304 O'REILLYS AUTO PARTS 1257-386799	311248	2 INV A		ITEC VEHICLE MAINTENANCE	354.13	C-110618		ITEC VEHICLE MAINTENANCE
INVOICE: 1257-386799								
			ACCOUNT TOTAL		406.61			
000424 A 2 Z ADVERTISING	48818	311035			242.88	C-110618		ROSENBERG ALLOTMENT

Minutes, City of Southaven, Southaven, Mississippi

11/01/2018 16:10
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 CITY OF SOUTHAVEN
 FY 2019 CLAIMS DOCKET C-110618



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

INVOICE: 48818 FULL DESC: ROSENBERG ALLOTMENT
 000424 A 2 Z ADVERTISING 48869 FULL DESC: 311036 2019 1 INV A
 INVOICE: 48869 FULL DESC: A. WHITE- ALLOTMENT

ACCOUNT TOTAL

342.80

A. WHITE- ALLOTMENT

0010-100-150-00-614000-
 006919 FUELMAN NP54458597 311030 GASOLINE/OIL
 INVOICE: FULL DESC: ITEC FUEL 2019 1 INV A 144.47 C-110618 ITEC FUEL
 006919 FUELMAN NP54492010 311031 ITEC FUEL 2019 1 INV A 35.78 C-110618 ITEC FUEL
 INVOICE: FULL DESC: ITEC FUEL 2019 2 INV A 144.67 C-110618 ITEC FUEL
 006919 FUELMAN NP54532189 311249 ITEC FUEL
 INVOICE: FULL DESC: ITEC FUEL

ACCOUNT TOTAL

324.92

DISPATCH CARD SET

0010-100-150-00-626900-
 008309 INTERNATIONAL ACADEM SIN159687 311033 TRAVEL & TRAINING
 INVOICE: FULL DESC: DISPATCH CARD SET 2019 1 INV A 294.00 C-110618
 ACCOUNT TOTAL 294.00
 ORG 150 TOTAL 4,765.88

CITY CLERK

155
 0010-100-155-00-610400-
 007600 OFFICE DEPOT 212460195001 310876 OFFICE SUPPLIES
 INVOICE: FULL DESC: SUPPLIES, INVENTORY 2019 1 INV A 45.30 C-110618
 007600 OFFICE DEPOT 217667841001 310965 OFFICE SUPPLIES
 INVOICE: FULL DESC: OFFICE SUPPLIES 2019 1 INV A 70.82 C-110618
 007823 AMERICAN PAPER & TWI 3134517 310854 WALL CALENDAR
 INVOICE: FULL DESC: WALL CALENDAR 2019 1 INV A 17.25 C-110618
 020731 TYLER BUSINESS FORMS 21774 311100 BLANK Z FOLD RENEWALS/BLDG & CLERK
 INVOICE: FULL DESC: BLANK Z FOLD RENEWALS/BLDG & CLERK 2019 1 INV A 68.16 C-110618

ACCOUNT TOTAL

201.53

BLANK Z FOLD RENEWA

0010-100-155-00-610401-
 004975 BARFIELD WORKPLACE 1076615 310989 OFFICE SUPPLY-INVENTORY
 INVOICE: FULL DESC: OFFICE SUPPLIES 2019 1 INV A 10.62 C-110618
 004975 BARFIELD WORKPLACE 1076615-1 310988 OFFICE SUPPLIES
 INVOICE: FULL DESC: OFFICE SUPPLIES 2019 1 INV A 4.51 C-110618
 ACCOUNT TOTAL 15.13

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

007600 OFFICE DEPOT 212460195001 310876 2019 1 INV A 30.33 C-110618 SUPPLIES, INVENTORY
 INVOICE: 212460195001 FULL DESC: FULL DESC: 2019 1 INV A 47.75 C-110618 OFFICE SUPPLIES & T
 INVOICE: 213931984001 FULL DESC: OFFICE SUPPLIES & TONER
 007600 OFFICE DEPOT 217667841001 310965 2019 1 INV A 165.26 C-110618 OFFICE SUPPLIES
 INVOICE: 217667841001 FULL DESC: OFFICE SUPPLIES

0010-100-155-00-625700- ACCOUNT TOTAL 243.34
 018342 GREAT AMERICA FINANC 23532966 310853 258.47
 INVOICE: 23532966 FULL DESC: TELEPHONE & POSTAGE
 OCT. 2018 POSTAGE METER
 ACCOUNT TOTAL 169.00
 0010-100-155-00-626100- 169.00 C-110618 OCT. 2018 POSTAGE M

0010-100-155-00-626100- ADVERTISING 65.04 C-110618 REPEALING CODE OF O
 001185 DESOTO TIMES-TRIBUNE 300123796 311373 2019 2 INV A
 INVOICE: 300123796 FULL DESC: REPEALING CODE OF ORDINANCES
 ACCOUNT TOTAL 65.04

0010-100-155-00-626900- TRAVEL & TRAINING 456.00 C-110618 CREDIT CARD PAYMENT
 001339 CREDIT CARD CENTER 10-18-2018 310987 2019 1 INV A
 INVOICE: FULL DESC: CREDIT CARD PAYMENT (OCTOBER 2018)
 ACCOUNT TOTAL 456.00
 ORG 155 TOTAL 1,150.04

180 PLANNING / ENGINEERING DEPT
 0010-100-180-00-610400- OFFICE SUPPLIES 21.15 C-110618 OFFICE SUPPLIES
 004975 BAREFIELD WORKPLACE 1076615 310989 2019 1 INV A
 INVOICE: 1076615 FULL DESC: OFFICE SUPPLIES

006685 DEX IMAGING AR3725326 310564 2019 1 INV A .67 C-110618 RICHOH/J4500 OFFICE
 INVOICE: FULL DESC: RICHOH/J4500 OFFICE SUPPLIES
 006685 DEX IMAGING AR3731341 311104 2019 1 INV A 40.71 C-110618 CANON/C35251- OFFIC
 INVOICE: FULL DESC: CANON/C35251- OFFICE SUPPLIES

007600 OFFICE DEPOT 212460195001 310876 2019 1 INV A 20.34 C-110618 SUPPLIES, INVENTORY
 INVOICE: 212460195001 FULL DESC: FULL DESC: 2019 1 INV A 99.54 C-110618 OFFICE SUPPLIES & T
 INVOICE: 213931984001 FULL DESC: OFFICE SUPPLIES & TONER
 007600 OFFICE DEPOT 217667841001 310965 2019 1 INV A 11.98 C-110618 OFFICE SUPPLIES
 INVOICE: 217667841001 FULL DESC: OFFICE SUPPLIES
 007600 OFFICE DEPOT 219483755001 311099 2019 1 INV A 39.06 C-110618 AVERY BUSINESS CARD
 INVOICE: 219483755001 FULL DESC: AVERY BUSINESS CARDS

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YEAR/PERIOD:	TO	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007600 OFFICE DEPOT	219514970001	311101	CARD FILE	2019 1 INV A			CARD FILE
INVOICE: 219514970001		FULL DESC:					
007823 AMERICAN PAPER & TWI	3137111	311102	WALL CALENDAR REFILL	2019 1 INV A			WALL CALENDAR REFIL
INVOICE: 3137111		FULL DESC:					
020731 TYLER BUSINESS FORMS	21774	311100	BLANK Z FOLD RENEWALS/BLDG & CLERK	2019 1 INV A			BLANK Z FOLD RENEWA
INVOICE: 21774		FULL DESC:					
				ACCOUNT TOTAL	329.63		
010-100-180-00-611300-							
000836 COUNTRY FORD INC	6059754-2	310878	MOTOR VEH REPAIRS/MAINT	2019 1 INV A			MOTOR VEHICLE MAINT
INVOICE: 89408		FULL DESC:					
000836 COUNTRY FORD INC	6060028	311103	VEHICLE MAINTENANCE	2019 1 INV A			VEHICLE MAINTENANCE
INVOICE: 6060028		FULL DESC:					
				ACCOUNT TOTAL	101.10		
010-100-180-00-612500-							
003011 M & M PROMOTIONS	89408	311106	UNIFORMS	2019 1 INV A			UNIFORMS
INVOICE: 89408		FULL DESC:					
003011 M & M PROMOTIONS	89409	311105	UNIFORMS	2019 1 INV A			UNIFORMS
INVOICE: 89409		FULL DESC:					
				ACCOUNT TOTAL	649.50		
010-100-180-00-622100-							
021382 PETTY CASH	10-19-18	310833	PROFESSIONAL FEES	2019 1 INV A			PETTY CASH RECEIPTS
INVOICE:		FULL DESC:					
022900 PROTECT YOUTH SPORTS	650508	311447	PETTY CASH RECEIPTS ATTACHED FY19	2019 1 INV A			
INVOICE: 650508		FULL DESC:					
025687 HOOPER LES	10-31-18	311254	PRE-EMPLOYMENT BACKGROUND CHECKS	2019 2 INV A			PRE-EMPLOYMENT BACK
INVOICE:		FULL DESC:					
025689 ENGLISH CINDY	10-31-18	311255	PLANNING COMMISSION - AT LARGE (OCTOBER 2018)	2019 2 INV A			PLANNING COMMISSION
INVOICE:		FULL DESC:					
025693 BREWER WILLIAM JOSEP	10-31-18	311257	PLANNING COMMISSION - WARD 2 (OCTOBER 2018)	2019 2 INV A			PLANNING COMMISSION
INVOICE:		FULL DESC:					
025694 CAMP JOHN	10-31-18	311256	PLANNING COMMISSION - WARD 6 (OCTOBER 2018)	2019 2 INV A			PLANNING COMMISSION
INVOICE:		FULL DESC:					
				ACCOUNT TOTAL	649.50		

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

027031 LEEKE KEVIN 10-31-18 311253 2019 2 INV A 100.00 C-110618 PLANNING COMMISSION
 INVOICE: FULL DESC: PLANNING COMMISSION - WARD 5 (OCTOBER 2018)
 029239 UPCHURCH DINK 10-31-18 311252 2019 2 INV A 100.00 C-110618 PLANNING COMMISSION
 INVOICE: FULL DESC: PLANNING COMMISSION - WARD 4 (OCTOBER 2018)

ACCOUNT TOTAL 661.90

0010-100-180-00-626900- TRAVEL & TRAINING
 001339 CREDIT CARD CENTER 10-18-2018 310987 2019 1 INV A 1,060.00 C-110618 CREDIT CARD PAYMENT
 INVOICE: FULL DESC: CREDIT CARD PAYMENT (OCTOBER 2018)

004601 COOK-CHOAT WHITNEY 10-22-2018 310865 2019 1 INV A 153.00 C-110618 MS CHAPTER APA CONF
 INVOICE: FULL DESC: MS CHAPTER APA CONFERENCE
 021382 PETTY CASH 10-19-18 310833 2019 1 INV A 47.46 C-110618 PETTY CASH RECEIPTS
 INVOICE: FULL DESC: PETTY CASH RECEIPTS ATTACHED FY19

ACCOUNT TOTAL 1,260.46
 ORG 180 TOTAL 3,002.59

211 POLICE DEPARTMENT
 0010-200-211-00-610400- OFFICE SUPPLIES
 000599 FC ORGANIZATIONAL PR IN84011329 311388 2019 2 INV A 44.11 C-110618 PIRTLE - COVEY REFI
 INVOICE: FULL DESC: PIRTLE - COVEY REFI. FY19

004975 BAREFIELD WORKPLACE 1076615 310989 2019 1 INV A 35.25 C-110618 OFFICE SUPPLIES
 INVOICE: FULL DESC: OFFICE SUPPLIES
 007600 OFFICE DEPOT 213267515001 311281 2019 2 INV A 333.76 C-110618 EAST - TONER
 INVOICE: FULL DESC: EAST - TONER
 007600 OFFICE DEPOT 213426683001 311280 2019 2 INV A 133.42 C-110618 CARD STOCK, MANILLA
 INVOICE: FULL DESC: CARD STOCK, MANILLA FOLDERS, PENCIL SHARPENER
 007600 OFFICE DEPOT 213784001001 311292 2019 2 CRM A -331.98 C-110618 CREDIT (210752603001) SMOKE RECEPTACLES
 INVOICE: FULL DESC: CREDIT (210752603001) SMOKE RECEPTACLES
 007600 OFFICE DEPOT 214058579001 311279 2019 2 INV A 80.79 C-110618 INK - SHEFFIELD
 INVOICE: FULL DESC: INK - SHEFFIELD
 007600 OFFICE DEPOT 217559692001 311436 2019 2 INV A 1,267.70 C-110618 INK, CHAIR, PAPER
 INVOICE: FULL DESC: INK, CHAIR, PAPER

ACCOUNT TOTAL 1,483.69
 ACCOUNT TOTAL 1,563.05

0010-200-211-00-611000- MATERIALS
 001102 SOUTHAVEN SUPPLY 346086 311394 2019 2 INV A 12.58 C-110618 EYE BOLT
 INVOICE: FULL DESC: EYE BOLT
 001102 SOUTHAVEN SUPPLY 348716 311272 2019 2 INV A 4.68 C-110618 FOR MAILBOX - WEST
 INVOICE: FULL DESC: FOR MAILBOX - WEST NUTS & BOLTS
 001102 SOUTHAVEN SUPPLY 3491 311383 2019 2 INV A 11.58 C-110618 WEST - DOOR WEDGES
 INVOICE: FULL DESC: WEST - DOOR WEDGES & DOOR STOPS

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YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 DOCUMENT	TO 2019/2 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
005044 LOWE'S HOME CENTERS, INVOICE:	10-25-2018 311449		2019 2 INV A	117.38 C-110618		LOWE'S CREDIT (10-2
023895 IMS INC INVOICE:	96644 311425		2019 2 INV A	870.00 C-110618		GLOVES
ACCOUNT TOTAL				1,016.22		
MAINTENANCE VEHICLES						
0010-200-211-00-611300- 000836 COUNTRY FORD INC INVOICE:	6059441 311275		2019 2 INV A	1,772.87 C-110618		3143 - PWR ASSY, GA
000836 COUNTRY FORD INC INVOICE:	6059855 311287		2019 2 INV A	50.05 C-110618		4194 - O/C
ACCOUNT TOTAL				1,822.92		
000887 JIMMY GRAY CHEVROLET INVOICE:	351938 311276		2019 2 INV A	304.68 C-110618		3121-O/C, BULBS
000979 SOUTHAVEN CAR CARE INVOICE:	28566 311409		2019 2 INV A	391.97 C-110618		3059 - COIL #5, PLU
000979 SOUTHAVEN CAR CARE INVOICE:	28600 311274		2019 2 INV A	92.65 C-110618		3059 - COIL #4
000979 SOUTHAVEN CAR CARE INVOICE:	28607 311273		2019 2 INV A	812.52 C-110618		3057 - TEMP DOOR AC
000979 SOUTHAVEN CAR CARE INVOICE:	28629 311284		2019 2 INV A	169.95 C-110618		3110 - BRAKE ROTORS
000979 SOUTHAVEN CAR CARE INVOICE:	28631 311285		2019 2 INV A	314.04 C-110618		3105 - FLUSH HEATER
ACCOUNT TOTAL				1,781.13		
001102 SOUTHAVEN SUPPLY INVOICE:	343406 311393		2019 2 INV A	43.96 C-110618		1 1/2" PAD LOCK
001102 SOUTHAVEN SUPPLY INVOICE:	343755 311392		2019 2 INV A	5.37 C-110618		KEY
001102 SOUTHAVEN SUPPLY INVOICE:	349549 311289		2019 2 INV A	12.44 C-110618		3125 - OUTLET, ELEC
ACCOUNT TOTAL				61.77		
001114 UNION AUTO PARTS INVOICE:	1305956 311270		2019 2 INV A	189.16 C-110618		4190 - PAD & ROTOR
001114 UNION AUTO PARTS INVOICE:	1310145 311269		2019 2 INV A	352.16 C-110618		3030-PAD & ROTOR SE
001114 UNION AUTO PARTS INVOICE:	1311099 311271		2019 2 INV A	204.36 C-110618		3081 - PADS & ROTOR
001114 UNION AUTO PARTS INVOICE:	1312495 311438		2019 2 INV A	111.20 C-110618		WIPER BLADE STOCK

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YEAR/PERIOD: 2019/1 TO 2019/2	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001114 UNION AUTO PARTS	1314944	311440	2019 2 INV A	165.46	C-110618	3105 - BRAKE PADS/R
	INVOICE: 1314944		FULL DESC:				
	001114 UNION AUTO PARTS	1315001	311439	2019 2 INV A	152.50	C-110618	3001 - BRAKE ROTOR
	INVOICE: 1315001		FULL DESC:				
	001114 UNION AUTO PARTS	1316672	311437	2019 2 INV A	98.64	C-110618	OTL, LIGHTING STOCK
	INVOICE: 1316672		FULL DESC:				
	001114 UNION AUTO PARTS	1317742	311288	2019 2 INV A	189.16	C-110618	4191 - PAD & ROTOR
	INVOICE: 1317742		FULL DESC:				
					1,462.64		
	001962 IDEAL TIRE SALES	491646	311261	2019 2 INV A	175.00	C-110618	3084 - TIRES
	INVOICE: 491646		FULL DESC:				
	001962 IDEAL TIRE SALES	491725	311260	2019 2 INV A	19.00	C-110618	1354-MT/BAL
	INVOICE: 491725		FULL DESC:				
	001962 IDEAL TIRE SALES	491743	311259	2019 2 INV A	150.00	C-110618	3030 - FRONT/REAR B
	INVOICE: 491743		FULL DESC:				
	001962 IDEAL TIRE SALES	491797	311263	2019 2 INV A	18.00	C-110618	MT/BAL
	INVOICE: 491797		FULL DESC:				
	001962 IDEAL TIRE SALES	491799	311262	2019 2 INV A	70.00	C-110618	3081 - BRAKE SVC/IN
	INVOICE: 491799		FULL DESC:				
	001962 IDEAL TIRE SALES	491928	311374	2019 2 INV A	27.50	C-110618	2-LOOSE FLAT REPAIR
	INVOICE: 491928		FULL DESC:				
	001962 IDEAL TIRE SALES	491957	311375	2019 2 INV A	76.00	C-110618	3089 - MT/BAL
	INVOICE: 491957		FULL DESC:				
	001962 IDEAL TIRE SALES	491958	311377	2019 2 INV A	18.00	C-110618	3131 - FLAT REPAIR
	INVOICE: 491958		FULL DESC:				
	001962 IDEAL TIRE SALES	491964	311376	2019 2 INV A	80.00	C-110618	3105 - REAR BRAKE S
	INVOICE: 491964		FULL DESC:				
	001962 IDEAL TIRE SALES	491974	311379	2019 2 INV A	24.00	C-110618	4187 - TPMS & BOLT
	INVOICE: 491974		FULL DESC:				
	001962 IDEAL TIRE SALES	492002	311378	2019 2 INV A	20.00	C-110618	4195 - MT/BAL
	INVOICE: 492002		FULL DESC:				
	001962 IDEAL TIRE SALES	492004	311382	2019 2 INV A	155.95	C-110618	3119 - O/C, BRAKE I
	INVOICE: 492004		FULL DESC:				
	001962 IDEAL TIRE SALES	492008	311381	2019 2 INV A	15.00	C-110618	3052 - FLAT REPAIR
	INVOICE: 492008		FULL DESC:				
	001962 IDEAL TIRE SALES	492077	311380	2019 2 INV A	70.00	C-110618	4191 - FRONT BRAKE
	INVOICE: 492077		FULL DESC:				
					918.45		
	003992 EXPRESS WINDOW TINTI	SHP-12118	311399	2019 2 INV A	200.00	C-110618	3167 - TINT
	INVOICE:		FULL DESC:				
	005044 LOWE'S HOME CENTERS,	10-25-2018	311449	2019 2 INV A	169.54	C-110618	LOWE'S CREDIT (10-2
	INVOICE:		FULL DESC:				
	017308 GENTRY GLASS	23132	311426	2019 2 INV A	285.00	C-110618	2268 - WIND SHIELD
	INVOICE: 23132		FULL DESC:				
	019700 CHOICE TOWING	47744	311268	2019 2 INV A	50.00	C-110618	3082 - TOW
			FULL DESC:				

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YEAR/PERIOD: 2019/1	TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000949	INTEGRATED COMMUNICA	16750		2019 2 INV A			BATTERIES XTS1500/2
	INVOICE: 16750			FULL DESC: BATTERIES XTS1500/2500	990.00	C-110618	
005044	LOWE'S HOME CENTERS,	10-25-2018	311449	2019 2 INV A			LOWE'S CREDIT (10-2
	INVOICE:			FULL DESC: LOWE'S CREDIT (10-25-2018) SUPPLIES	23.73	C-110618	
006134	INDOFF INCORPORATED	3166793	311386	2019 2 INV A			CELL MAINT.
	INVOICE: 3166793			FULL DESC: CELL MAINT.	425.00	C-110618	
				ACCOUNT TOTAL	1,798.53		
0010-200-211-00-612500-				UNIFORMS			
019126	FENNELL ALEX	10-24-18	310957	2019 1 INV A			UNIFORM ALLOTMENT R
	INVOICE:			FULL DESC: UNIFORM ALLOTMENT REIMBURSEMENT	499.68	C-110618	
021916	MIDSOUTH SOLUTIONS	126114	311395	2019 2 INV A			BIANCHI, DOMINIC 20
	INVOICE: 126114			FULL DESC: BIANCHI, DOMINIC 2019 ALLOT.	493.23	C-110618	
021916	MIDSOUTH SOLUTIONS	126118	311396	2019 2 INV A			BRYANT, KENNETH 201
	INVOICE: 126118			FULL DESC: BRYANT, KENNETH 2019 ALLOT.	500.00	C-110618	
021916	MIDSOUTH SOLUTIONS	126119	311397	2019 2 INV A			RESPESS, CRAIG 2019
	INVOICE: 126119			FULL DESC: RESPESS, CRAIG 2019 ALLOT.	468.14	C-110618	
021916	MIDSOUTH SOLUTIONS	126120	311405	2019 2 INV A			BILLINGSLEY, BRANDON
	INVOICE: 126120			FULL DESC: BILLINGSLEY, BRANDON 2019 ALLOT.	925.49	C-110618	
021916	MIDSOUTH SOLUTIONS	126121	311404	2019 2 INV A			STEBLANDT, JUSTIN 2
	INVOICE: 126121			FULL DESC: STEBLANDT, JUSTIN 2019 ALLOT.	337.29	C-110618	
021916	MIDSOUTH SOLUTIONS	126122	311403	2019 2 INV A			WARE, KEVIN 2019 AL
	INVOICE: 126122			FULL DESC: WARE, KEVIN 2019 ALLOT.	472.39	C-110618	
021916	MIDSOUTH SOLUTIONS	126419	311389	2019 2 INV A			BUMHAM, TIM 2019 AL
	INVOICE: 126419			FULL DESC: BUMHAM, TIM 2019 ALLOTMENT	600.00	C-110618	
				ACCOUNT TOTAL	3,796.54		
023906	BANKS WAYLON	10-30-18	311401	2019 2 INV A			UNIFORM ALLOTMENT R
	INVOICE:			FULL DESC: UNIFORM ALLOTMENT REIMBURSEMENT	597.60	C-110618	
025001	CRUM TARRAH	10-31-18	311424	2019 2 INV A			FY 2019 CLOTHING AL
	INVOICE:			FULL DESC: FY 2019 CLOTHING ALLOTMENT	600.00	C-110618	
027451	MAZE SAM	101718	311398	2019 2 INV A			MAZE, S. UNIFORM AL
	INVOICE: 101718			FULL DESC: MAZE, S. UNIFORM ALLOTMENT	600.00	C-110618	
				ACCOUNT TOTAL	6,093.82		
0010-200-211-00-614000-				FUEL & OIL			
006919	FUELMAN	NP54422312	311385	2019 2 INV A			FUEL FOR SPD
	INVOICE:			FULL DESC: FUEL FOR SPD	7,478.38	C-110618	
006919	FUELMAN	NP54458200	311384	2019 2 INV A			FUEL FOR SPD
	INVOICE:			FULL DESC: FUEL FOR SPD	6,408.61	C-110618	
				ACCOUNT TOTAL	13,886.99		
				ACCOUNT TOTAL	13,886.99		

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YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 DOCUMENT	TO 2019/2 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-211-00-6222100- 000949 INTEGRATED COMMUNICA INVOICE: 132048			PROFESSIONAL SERVICES 2019 2 INV A	25.00	C-110618	REPROGRAM RADIO
006685 DEX IMAGING INVOICE: AR3736781			2019 2 INV A MP7313-BOOKING #2 (BACKUP)	2.42	C-110618	MP7313-BOOKING #2 (
006685 DEX IMAGING INVOICE: AR3736782			2019 2 INV A MP6695-P.R. A1282	.45	C-110618	MP6695-P.R. A1282
012977 TENNESSEE DEPARTMENT INVOICE:	10-16-18	310650	2019 1 INV A TN TAGS/UNDERCOVER VEHICLES	40.00	C-110618	TN TAGS/UNDERCOVER
018276 CLIFFORD T FREEMAN INVOICE:	2018-10-1901	311420	2019 2 INV A PRE-EMP POLY	400.00	C-110618	PRE-EMP POLY
021625 AMERICAN TESTING LLC INVOICE: 4752	4752	311406	2019 2 INV A B/A DRAW - BROOKS, TY	95.00	C-110618	B/A DRAW - BROOKS,
021625 AMERICAN TESTING LLC INVOICE: 4782	4782	311427	2019 2 INV A COURSON, T. & BETTIS, K B/A DRAW	190.00	C-110618	COURSON, T. & BETTI
				285.00		
022900 PROTECT YOUTH SPORTS INVOICE: 650508		311447	2019 2 INV A PRE-EMPLOYMENT BACKGROUND CHECKS	28.45	C-110618	PRE-EMPLOYMENT BACK
			ACCOUNT TOTAL	781.32		
010-200-211-00-626102- 000424 A 2 Z ADVERTISING INVOICE: 48889	48889	311441	PUBLIC RELATIONS 2019 2 INV A GOLD FOIL LABELS	257.45	C-110618	GOLD FOIL LABELS
001361 SAM'S CLUB DIRECT INVOICE:	10-20-18	311450	2019 2 INV A SAM'S CLUB DIRECT 10-20-2018	460.48	C-110618	SAM'S CLUB DIRECT 1
			ACCOUNT TOTAL	717.93		
0010-200-211-00-626900- 001339 CREDIT CARD CENTER INVOICE:	10-18-2018	310987	TRAVEL & TRAINING 2019 1 INV A CREDIT CARD PAYMENT (OCTOBER 2018)	730.00	C-110618	CREDIT CARD PAYMENT
001374 JAMES, EDWARD D. INVOICE:	10-12-18	310961	2019 1 INV A LE DRIVER'S TRAINING ADVANCED, BURNS FLAT OK	246.00	C-110618	LE DRIVER'S TRAININ
006103 SMOROWSKI GREG INVOICE:	10-12-18	310959	2019 1 INV A LE DRIVER'S TRAINING ADVANCED, BURNS FLAT OK	246.00	C-110618	LE DRIVER'S TRAININ
009595 WARE KEVIN INVOICE:	10-12-18	310962	2019 1 INV A LAW ENFORCEMENT DRIVING TRAINING-BURNS FLAT, OK	246.00	C-110618	LAW ENFORCEMENT DRI

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YEAR/PERIOD: 2019/1	TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
014492	LOGAZINO BRETT	10-10-18	310963	2019 1 INV A			SPRING HILL MOTORCY
INVOICE:							
026083	PATE MICHAEL	10-12-18	310960	2019 1 INV A			LE DRIVER'S TRAININ
INVOICE:							
028209	BURNHAM TIM	10-7-2018	311400	2019 2 INV A			TRAVEL TO SPRINGHILL
INVOICE:							
0010-200-211-00-630400-							
000334	ULINE INC	102260237	311387	2019 2 INV A			TUBING - SWAT
INVOICE:							
011493	BARNEX'S POLICE SUPP	119421	311295	2019 2 INV A			CPT DAVIS CRITRES
INVOICE:							
011493	BARNEX'S POLICE SUPP	119857	311294	2019 2 INV A			VEST/SBA/XXTREME
INVOICE:							
0010-200-211-00-630600-							
000543	COMSERV SERVICES	732001116-1	311293	2019 2 INV A			3167 - INSTALL
INVOICE:							
290							
0010-200-290-00-610400-							
004975	BAREFIELD WORKPLACE	1076615	310989	2019 1 INV A			OFFICE SUPPLIES
INVOICE:							
0010-200-290-00-610600-							
023888	TARGETSOLUTIONS LEAR	27320	310867	2019 1 INV A			PREMIER MEMBERSHIP
INVOICE:							
0010-200-290-00-611000-							
000650	G & W DIESEL SERVICE	135436	310832	2019 1 INV A			HOLMATRO HYDRAULIC C
INVOICE:							
001102	SOUTHAVEN SUPPLY	347092	310551	2019 1 INV A			SUPPLIES
INVOICE:							

ACCOUNT TOTAL

7,109.50

PREMIER MEMBERSHIP

ACCOUNT TOTAL

46.00

HOLMATRO HYDRAULIC C

ACCOUNT TOTAL

19.27

SUPPLIES

ACCOUNT TOTAL

5,523.00

3167 - INSTALL

ACCOUNT TOTAL

47,137.66

OFFICE SUPPLIES

ACCOUNT TOTAL

2,782.00

VEST/SBA/XXTREME

ACCOUNT TOTAL

519.06

TUBING - SWAT

ACCOUNT TOTAL

2,274.00

TRAVEL TO SPRINGHILL

ACCOUNT TOTAL

246.00

LE DRIVER'S TRAININ

ACCOUNT TOTAL

280.00

SPRING HILL MOTORCY

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YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 DOCUMENT	TO 2019/2 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
005044 LOWE'S HOME CENTERS, INVOICE:	10-25-2018 311449		2019 2 INV A			LOWE'S CREDIT (10-2
012138 CARROT-TOP INDUSTRIE INVOICE:	40520800 311145		2019 1 INV A			(1) U.S. FLAG (3) M
ACCOUNT TOTAL						
				280.50	C-110618	
0010-200-290-00-611300- 000189 HOMER SKELTON FORD INVOICE:	6083674 6083674		2019 1 INV A			OIL/FILTER CHANGE T
000189 HOMER SKELTON FORD INVOICE:	6083697 6083697		2019 1 INV A			OIL/FILTER CHANGE A
000189 HOMER SKELTON FORD INVOICE:	6083802 6083802		2019 1 INV A			TIRE PRESSURE DENSO
ACCOUNT TOTAL						
				343.41		
000691 NORTH MISSISSIPPI TI INVOICE:	61031 311009		2019 1 INV A			2 NEW TIRES FOR TRU
000836 COUNTRY FORD INC INVOICE:	6059211 6059211		2019 1 INV A			OIL CHANGE/TIRE ROT
000836 COUNTRY FORD INC INVOICE:	6059486 6059486		2019 1 INV A			OIL CHANGE AND FILT
ACCOUNT TOTAL						
				102.50		
000883 AMERICAN TIRE REPAIR INVOICE:	138037 311008		2019 1 INV A			MOUNT/DISMOUNT & BA
007304 O'REILLYS AUTO PARTS INVOICE:	1257-385746 310924		2019 1 INV A			MINI BULB FOR FLT #
007304 O'REILLYS AUTO PARTS INVOICE:	1257-385842 310922		2019 1 INV A			FOG LIGHT FOR FLT.
ACCOUNT TOTAL						
				60.11		
020832 EMERGENCY EQUIPMENT INVOICE:	437808 437808		2019 1 INV A			REPAIR TO ENGINE 4
020832 EMERGENCY EQUIPMENT INVOICE:	438170 438170		2019 1 INV A			REPLACED PARTS ON E
ACCOUNT TOTAL						
				324.00	C-110618	
0010-200-290-00-612200- 01134 WHITEFIELD INVOICE:	60175 60175		2019 1 INV A			REPLACED GFCT RCPBP
ACCOUNT TOTAL						
				188.47	C-110618	

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YEAR/PERIOD: 2019/1	TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-290-00-614000-							
006919 FUELMAN	NP54306037	310547	FUEL	2019	1	INV A	FUEL
006919 FUELMAN	NP54422332	310548	FUEL	2019	1	INV A	FUEL
006919 FUELMAN	NP54458220	310920	FUEL	2019	1	INV A	FUEL
006919 FUELMAN	NP54491640	311142	FUEL	2019	1	INV A	FUEL
682.68							
023101 PARMAN ENERGY CORP	735384-IN	311005	FUEL FOR SOUTHAVEN STATION 1 (1940 STATELINE RD)	2019	1	INV A	FUEL FOR SOUTHAVEN
023101 PARMAN ENERGY CORP	735385-IN	311006	FUEL FOR SOUTHAVEN STATION 2 (7980 SWINNEA RD)	2019	1	INV A	FUEL FOR SOUTHAVEN
023101 PARMAN ENERGY CORP	735386-IN	311004	FUEL FOR SOUTHAVEN STATION 3 (6050 ELMORE RD)	2019	1	INV A	FUEL FOR SOUTHAVEN
4,643.78							
ACCOUNT TOTAL 5,326.46							
0010-200-290-00-622100-							
022900 PROTECT YOUTH SPORTS	650508	311447	PRE-EMPLOYMENT BACKROUND CHECKS	2019	2	INV A	PRE-EMPLOYMENT BACK
ACCOUNT TOTAL 17.95							
0010-200-290-00-626500-							
006685 DEX IMAGING	AR3725327	310549	COPY FEES FOR STATION 3	2019	1	INV A	COPY FEES FOR STATION 3
006685 DEX IMAGING	AR3725328	310550	COPY FEES FOR FIRE ADMIN	2019	1	INV A	COPY FEES FOR FIRE
ACCOUNT TOTAL 137.80							
0010-200-290-00-626900-							
000958 MS STATE FIRE ACADEM	26795	310552	FIRE INSPECTOR I SPROUSE	2019	1	INV A	FIRE INSPECTOR I SP
001339 CREDIT CARD CENTER	10-18-2018	310987	CREDIT CARD PAYMENT (OCTOBER 2018)	2019	1	INV A	CREDIT CARD PAYMENT
012391 JONES & BARNETT LBA	3952132	311146	NVA: FIRE OFFICER ENHANCED 3E	2019	1	INV A	NVA: FIRE OFFICER E
020832 EMERGENCY EQUIPMENT	437712	310554	TRAINING MANIKIN	2019	1	INV A	3) TRAINING MANIKIN

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

021321 SEBRING BRUCE INVOICE:	10-7-18	310595 FULL DESC:	2019 1 INV A VEHICLE EXTRICATION & RESCUE TECHNICIAN MSFA	174.00 C-110618	VEHICLE EXTRICATION
023095 KING JUSTIN INVOICE:	10-25-18	311140 FULL DESC:	2019 1 INV A FIRE SERVICE INSTRUCTOR 1041 I/II @ MSFA	290.00 C-110618	FIRE SERVICE INSTRU
024000 GARRINGTON JONATHAN INVOICE:	10-25-18	311141 FULL DESC:	2019 1 INV A FIRE SERVICE INSTRUCTOR 1041 I/II @ MSFA	290.00 C-110618	FIRE SERVICE INSTRU
027295 MOORE BENJAMIN INVOICE:	10-5-18	310593 FULL DESC:	2019 1 INV A 2018 TN RIVER TRAINING & EDUCATION FOR FIREFIGHTER	82.00 C-110618	2018 TN RIVER TRAIN
027437 ERICSON DENTS INVOICE:	10-5-18	310592 FULL DESC:	2019 1 INV A 2018 TN RIVER TRAINING & EDUCATION FOR FIREFIGHTER	82.00 C-110618	2018 TN RIVER TRAIN
027453 WISEMAN JAMES B INVOICE:	10-8-18	310596 FULL DESC:	2019 1 INV A VEHICLE EXTRICATION & RESCUE TECHNICIAN MSFA	174.00 C-110618	VEHICLE EXTRICATION
ACCOUNT TOTAL				9,091.39	
010-200-290-00-630400- 020832 EMERGENCY EQUIPMENT INVOICE: 437890		310649 FULL DESC:	MACHINERY & EQUIPMENT 2019 1 INV A INTAKE FOR ENGINE 1 FLT #1007	1,450.00 C-110618	INTAKE FOR ENGINE 1
ACCOUNT TOTAL				1,450.00	
ORG 290 TOTAL				27,404.09	
95 010-200-295-00-610400- 014117 MADISON SIGNS LLC INVOICE: 13108		13108 FULL DESC:	FIRE PREVENTION OFFICE SUPPLIES 2019 1 INV A BUSINESS CARDS FOR B. DAVIS	84.00 C-110618	BUSINESS CARDS FOR
ACCOUNT TOTAL				84.00	
ORG 295 TOTAL				84.00	
97 010-200-297-00-610701- 015430 ZOLL MEDICAL CORPORA INVOICE: 2761409		311003 FULL DESC:	EMS MEDICAL SUPPLIES 2019 1 INV A MEDICAL SUPPLIES	1,139.20 C-110618	MEDICAL SUPPLIES
ACCOUNT TOTAL				1,718.07 C-110618	MEDICAL SUPPLIES
016050 HENRY SCHEIN INC INVOICE: 57851868		57851868 FULL DESC:	2019 1 INV A MEDICAL SUPPLIES	43.50 C-110618	EMS SHEARS
016050 HENRY SCHEIN INC INVOICE: 57853100		57853100 FULL DESC:	2019 1 INV A EMS SHEARS	2,305.99 C-110618	MEDICAL SUPPLIES
016050 HENRY SCHEIN INC INVOICE: 58304807		58304807 FULL DESC:	2019 1 INV A MEDICAL SUPPLIES		
ACCOUNT TOTAL				4,067.56	

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YEAR/PERIOD:	2019/1	TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
027445	LINDE GAS NORTH AMER	59378118						
INVOICE:	59378118		FULL DESC:	310559	2019 1 INV A			MEDICAL SUPPLIES OX
027445	LINDE GAS NORTH AMER	59407457						
INVOICE:	59407457		FULL DESC:	310831	2019 1 INV A			MEDICAL SUPPLIES OX
027445	LINDE GAS NORTH AMER	59439474						
INVOICE:	59439474		FULL DESC:	311007	2019 1 INV A			MEDICAL SUPPLIES OX
ACCOUNT TOTAL					114.20			
0010-200-297-00-611300-								
007304	O'REILLYS AUTO PARTS	1791-463198						
INVOICE:			FULL DESC:	310648	MOTOR VEH REPAIRS/MAINT			
					2019 1 INV A			
					WIPER BLDES/UNIT 4 FLT. 7006			
ACCOUNT TOTAL					47.44			
0010-200-297-00-620901-								
029227	HELLUMS BILLY	901-SHF						
INVOICE:			FULL DESC:	310942	BILLING SERVICES			
					2019 1 INV A			
					EMS BILLING REFUND - BILLY RAY HELLMUMS			
ACCOUNT TOTAL					82.87			
029228	HUSELTON JAMES	936-SHF						
INVOICE:			FULL DESC:	310941	2019 1 INV A			
					EMS BILLING REFUND - BOBBIE HUSELTON			
ACCOUNT TOTAL					162.05			
029229	CONNORS JOANN	1405-SHF						
INVOICE:			FULL DESC:	310940	2019 1 INV A			
					EMS BILLING REFUND - JOANN CONNORS			
ACCOUNT TOTAL					80.65			
029230	BETTS KINKEM	1918-SHF						
INVOICE:			FULL DESC:	310939	2019 1 INV A			
					EMS BILLING REFUND - KINKEM BETTS			
ACCOUNT TOTAL					443.57			
029231	CARNEY MARY	1319-SHF						
INVOICE:			FULL DESC:	310938	2019 1 INV A			
					EMS BILLING REFUND - MARY CARNEY			
ACCOUNT TOTAL					83.90			
029232	BCBS OF MS	1616-SHF						
INVOICE:			FULL DESC:	310937	2019 1 INV A			
					EMS BILLING REFUND - ANDRE LEWIS			
ACCOUNT TOTAL					83.12			
029234	UHC INSURANCE	1120-SHF						
INVOICE:			FULL DESC:	310936	2019 1 INV A			
					EMS BILLING REFUND - JUANITA CARTER			
ACCOUNT TOTAL					80.36			
029235	FARRIS MARY	1625-SHF						
INVOICE:			FULL DESC:	310934	2019 1 INV A			
					EMS BILLING REFUND - MARY FARRIS			
ACCOUNT TOTAL					83.01			
029235	FARRIS MARY	2149-SHF						
INVOICE:			FULL DESC:	310935	2019 1 INV A			
					EMS BILLING REFUND - MARY FARRIS			
ACCOUNT TOTAL					81.98			
ACCOUNT TOTAL					164.99			
ACCOUNT TOTAL					1,181.51			
0010-200-297-00-626900-								
001339	CREDIT CARD CENTER	10-18-2018						
INVOICE:			FULL DESC:	310987	TRAVEL & TRAINING			
					2019 1 INV A			
					CREDIT CARD PAYMENT (OCTOBER 2018)			
ACCOUNT TOTAL					34.65			

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YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 DOCUMENT	TO 2019/2 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
008335 WEBB RONALD INVOICE:	10-7-2018	310594	2019 1 INV A	97.90	C-110618	EMS DRIVER RENEWAL
		FULL DESC: EMS DRIVER RENEWAL		132.55		
		ACCOUNT TOTAL		6,682.46		
		ORG 297 TOTAL				
111 0010-300-311-00-610100- 001361 SAM'S CLUB DIRECT INVOICE:	10-20-18	311450	2019 2 INV A	245.12	C-110618	SAM'S CLUB DIRECT 1
		FULL DESC: SAM'S CLUB DIRECT 10-20-2018		245.12		
		ACCOUNT TOTAL				
		PUBLIC WORKS DEPARTMENT CLEANING SUPPLIES				
		OFFICE SUPPLIES				
		JANITORIAL SUPPLIES FOR PUBLIC WORKS		114.95	C-110618	JANITORIAL SUPPLIES
		ACCOUNT TOTAL		114.95		
0010-300-311-00-610400- 007823 AMERICAN PAPER & TWT INVOICE:		311171	2019 1 INV A	750.00	C-110618	MATERIAL
		FULL DESC: JANITORIAL SUPPLIES FOR PUBLIC WORKS				
		ACCOUNT TOTAL		750.00		
000541 TRI COUNTY FARM SERV INVOICE:		311161	2019 1 INV A	88.02	C-110618	MATERIAL
		FULL DESC: MATERIAL				
		ACCOUNT TOTAL		88.02		
000709 WILLIAMS EQUIPMENT & S-3491742 INVOICE:		310879	2019 1 INV A	293.83	C-110618	MAT. FOR EQUIPMENT
		FULL DESC: MAT. FOR EQUIPMENT				
		ACCOUNT TOTAL		293.83		
000759 LEHMAN ROBERTS CO INVOICE:		56684	2019 1 INV A	120.75	C-110618	MATERIAL
		FULL DESC: MATERIAL				
		ACCOUNT TOTAL		120.75		
000759 LEHMAN ROBERTS CO INVOICE:		56712	2019 1 INV A	579.60	C-110618	MAT.
		FULL DESC: MAT.				
		ACCOUNT TOTAL		579.60		
000759 LEHMAN ROBERTS CO INVOICE:		56776	2019 1 INV A	286.93	C-110618	MATERIAL
		FULL DESC: MATERIAL				
		ACCOUNT TOTAL		286.93		
000759 LEHMAN ROBERTS CO INVOICE:		56807	2019 1 INV A	1,944.60	C-110618	MATERIAL
		FULL DESC: MATERIAL				
		ACCOUNT TOTAL		1,944.60		
000759 LEHMAN ROBERTS CO INVOICE:		56858	2019 1 INV A	569.25	C-110618	MATERIAL
		FULL DESC: MATERIAL				
		ACCOUNT TOTAL		569.25		
000759 LEHMAN ROBERTS CO INVOICE:		56886	2019 1 INV A	3,794.96	C-110618	MATERIAL
		FULL DESC: MATERIAL				
		ACCOUNT TOTAL		3,794.96		
001102 SOUTHAVEN SUPPLY INVOICE:		349701	2019 1 INV A	447.52	C-110618	MATERIALS
		FULL DESC: MATERIALS				
		ACCOUNT TOTAL		447.52		
001130 G & C SUPPLY CO INVOICE:		6714373	2019 1 INV A	1,345.50	C-110618	STREET SIGNS
		FULL DESC: STREET SIGNS				
		ACCOUNT TOTAL		1,345.50		
001320 MARTIN MACHINE WORKS INVOICE:		1225	2019 1 INV A	136.00	C-110618	LABOR & MATERIAL TO
		FULL DESC: LABOR & MATERIAL TO FURNISH ANGLE IRON FOR SIGN				
		ACCOUNT TOTAL		136.00		
004246 HARBOR FREIGHT TOOLS INVOICE:		859993	2019 1 INV A	165.78	C-110618	MATERIALS
		FULL DESC: MATERIALS				
		ACCOUNT TOTAL		165.78		

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YEAR/PERIOD:	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 859993							
	FULL DESC: MATERIALS						
005044 LOWE'S HOME CENTERS, 10-25-2018	311449			2019 2 INV A			LOWE'S CREDIT (10-2
INVOICE:	FULL DESC: LOWE'S CREDIT (10-25-2018)				142.02	C-110618	
007304 O'REILLYS AUTO PARTS 1791-462951	310676			2019 1 INV A			
INVOICE:	FULL DESC: MAT. FOR SHOP				28.77	C-110618	MAT. FOR SHOP
008561 S & H SMALL ENGINES 46088	310919			2019 1 INV A			
INVOICE:	FULL DESC: MAT.				195.88	C-110618	MAT.
	ACCOUNT TOTAL				7,094.45		
0010-300-311-00-611300-							
000331 SCRUGGS EQUIPMENT CO 34126	310672			2019 1 INV A			
INVOICE:	FULL DESC: MAINTENANCE VEHICLES				49.84	C-110618	MATERIAL FOR SHOP
	FULL DESC: MATERIAL FOR SHOP						
000339 SAYLE OIL CO INC 451660	310673			2019 1 INV A			
INVOICE:	FULL DESC: SHOP MAT.				52.50	C-110618	SHOP MAT.
000883 AMERICAN TIRE REPAIR 137091	311196			2019 1 INV A			
INVOICE:	FULL DESC: MAT. FOR SHOP				286.45	C-110618	MAT. FOR SHOP
000883 AMERICAN TIRE REPAIR 138049	311195			2019 1 INV A			
INVOICE:	FULL DESC: MAT. FOR SHOP				75.00	C-110618	MAT. FOR SHOP
					361.45		
001088 NORTHERN TOOL & EQUI 165817	311149			2019 1 INV A			
INVOICE:	FULL DESC: MAT. FOR SHOP				736.75	C-110618	MAT. FOR SHOP
001088 NORTHERN TOOL & EQUI 5561163700	310678			2019 1 INV A			
INVOICE:	FULL DESC: MAT. FOR SHOP				463.42	C-110618	MAT. FOR SHOP
					1,200.17		
001150 NAPA GENUINE PARTS C 3465-738889	310589			2019 1 INV A			
INVOICE:	FULL DESC: MAT. FOR SHOP				14.49	C-110618	MAT. FOR SHOP
006917 THE SHOP 2924	310671			2019 1 INV A			
INVOICE:	FULL DESC: MAT. FOR SHOP				465.00	C-110618	MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS 1257-384646	310588			2019 1 INV A			
INVOICE:	FULL DESC: MATERIAL FOR SHOP				23.57	C-110618	MATERIAL FOR SHOP
007304 O'REILLYS AUTO PARTS 1257-384959	310915			2019 1 INV A			
INVOICE:	FULL DESC: MAT FOR SHOP				107.85	C-110618	MAT FOR SHOP
007304 O'REILLYS AUTO PARTS 1257-385471	310677			2019 1 INV A			
INVOICE:	FULL DESC: MAT. FOR SHOP				107.85	C-110618	MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS 1257-385534	310916			2019 1 INV A			
INVOICE:	FULL DESC: MAT FOR SHOP				39.56	C-110618	MAT FOR SHOP
007304 O'REILLYS AUTO PARTS 1257-385675	310911			2019 1 INV A			
INVOICE:	FULL DESC: MAT. FOR SHOP				165.53	C-110618	MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS 1257-385719	310917			2019 1 INV A			
INVOICE:	FULL DESC: MAT. FOR SHOP				101.62	C-110618	MAT. FOR SHOP

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YEAR/PERIOD:	2019/1	TO 2019/2	DOCUMENT#	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
007304 O'REILLYS AUTO PARTS	1257-385720	310914	FULL DESC:	MAT FOR SHOP	2019	1 CRM A	-18.00	C-110618	MAT FOR SHOP
INVOICE:			FULL DESC:	MAT. FOR SHOP	2019	1 INV A	8.57	C-110618	MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-386249	311072	FULL DESC:	MAT. FOR SHOP	2019	1 INV A	124.98	C-110618	MAT. FOR SHOP
INVOICE:			FULL DESC:	MAT. FOR SHOP	2019	1 INV A	188.92	C-110618	MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-386416	311079	FULL DESC:	MAT. FOR SHOP	2019	1 INV A	196.23	C-110618	MAT. FOR SHOP
INVOICE:			FULL DESC:	MAT. FOR SHOP	2019	1 INV A	5.99	C-110618	MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-386425	311078	FULL DESC:	MAT. FOR SHOP	2019	1 INV A	80.82	C-110618	MAT. FOR SHOP
INVOICE:			FULL DESC:	MAT. FOR SHOP	2019	1 INV A	34.74	C-110618	MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-386426	311077	FULL DESC:	MAT. FOR SHOP	2019	1 INV A	67.48	C-110618	ENGINE MOUNT (MAT.
INVOICE:			FULL DESC:	MAT. FOR SHOP	2019	2 INV A	44.98	C-110618	MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-386465	311071	FULL DESC:	MAT. FOR SHOP	2019	2 INV A	95.70	C-110618	MAT. FOR SHOP
INVOICE:			FULL DESC:	MAT. FOR SHOP	2019	2 INV A	1,376.39		
007304 O'REILLYS AUTO PARTS	1257-386470	311070	FULL DESC:	MAT. FOR SHOP	2019	1 INV A	56.94	C-110618	MAT. FOR SHOP
INVOICE:			FULL DESC:	MAT. FOR SHOP	2019	2 INV A	66.88	C-110618	MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-386532	311069	FULL DESC:	MAT. FOR SHOP	2019	1 INV A	123.82		
INVOICE:			FULL DESC:	MAT. FOR SHOP	2019	1 INV A	27.36	C-110618	MATERIAL FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-386614	311236	FULL DESC:	ENGINE MOUNT (MAT. FOR SHOP)	2019	2 INV A	199.75	C-110618	MATERIAL FOR SHOP
INVOICE:			FULL DESC:	MAT. FOR SHOP	2019	1 INV A	1,321.64	C-110618	MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-387355	311413	FULL DESC:	MAT. FOR SHOP	2019	1 INV A	183.60	C-110618	MAT. FOR SHOP
INVOICE:			FULL DESC:	MAT. FOR SHOP	2019	1 INV A	1,732.35		
007304 O'REILLYS AUTO PARTS	1257-387410	311412	FULL DESC:	MAT. FOR SHOP	2019	2 INV A	414.90	C-110618	MATERIAL FOR SHOP
INVOICE:			FULL DESC:	MAT. FOR SHOP	2019	1 INV A	137.10	C-110618	MAT. FOR SHOP
008561 S & H SMALL ENGINES	46148	311062	FULL DESC:	MAT. FOR SHOP	2019	1 INV A	42.80	C-110618	NOZZLE ONLY, COUPLI
INVOICE:			FULL DESC:	MAT. FOR SHOP	2019	1 INV A	42.80	C-110618	MAT. FOR SHOP
008561 S & H SMALL ENGINES	46277	311414	FULL DESC:	MAT. FOR SHOP	2019	2 INV A			
INVOICE:			FULL DESC:	MAT. FOR SHOP	2019	1 INV A			
010865 RELIABLE EQUIPMENT	196522	310587	FULL DESC:	MATERIAL FOR SHOP	2019	1 INV A			
INVOICE:			FULL DESC:	MATERIAL FOR SHOP	2019	1 INV A			
010865 RELIABLE EQUIPMENT	196543	310674	FULL DESC:	MATERIAL FOR SHOP	2019	1 INV A			
INVOICE:			FULL DESC:	MAT. FOR SHOP	2019	1 INV A			
010865 RELIABLE EQUIPMENT	196593	310918	FULL DESC:	MAT. FOR SHOP	2019	1 INV A			
INVOICE:			FULL DESC:	MAT. FOR SHOP	2019	1 INV A			
010865 RELIABLE EQUIPMENT	196593	310918	FULL DESC:	MAT. FOR SHOP	2019	1 INV A			
INVOICE:			FULL DESC:	MAT. FOR SHOP	2019	1 INV A			
010865 RELIABLE EQUIPMENT	196659	311063	FULL DESC:	MAT. FOR SHOP	2019	1 INV A			
INVOICE:			FULL DESC:	MAT. FOR SHOP	2019	1 INV A			
013491 GATEWAY TIRE	1104350789	310683	FULL DESC:	MATERIAL FOR SHOP	2019	1 INV A			
INVOICE:			FULL DESC:	MAT. FOR SHOP	2019	1 INV A			
017201 BEST-MADE PETROLEUM	2144036	310684	FULL DESC:	MAT. FOR SHOP	2019	1 INV A			
INVOICE:			FULL DESC:	MAT. FOR SHOP	2019	1 INV A			
017952 HOTSYS OF MEMPHIS	14643	310883	FULL DESC:	NOZZLE ONLY, COUPLI	2019	1 INV A			
INVOICE:			FULL DESC:	MAT. FOR SHOP	2019	1 INV A			
017952 HOTSYS OF MEMPHIS	75405	310682	FULL DESC:	MAT. FOR SHOP	2019	1 INV A			

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INVOICE: 75405 FULL DESC: MAT. FOR SHOP

85.60

019588 CCP INDUSTRIES INV02187455 310901 MAT FOR SHOP 2019 1 INV A 243.60 C-110618 MAT FOR SHOP
 INVOICE: FULL DESC: 310900
 019588 CCP INDUSTRIES INV02188005 310900 MAT. FOR SHOP 2019 1 INV A 433.18 C-110618 MAT. FOR SHOP
 INVOICE: FULL DESC: 310900

676.78

023617 LB SMALL ENGINE REPA 6961 310906 MATERIAL FOR SHOP 2019 1 INV A 111.96 C-110618 MATERIAL FOR SHOP
 INVOICE: .6961 FULL DESC: 310906

029220 TAG TRUCK CENTER X60087539501 311162 FREIGHT INBOUND AIR FRF 2019 1 INV A 81.23 C-110618 FREIGHT INBOUND AIR
 INVOICE: FULL DESC: 311194
 029220 TAG TRUCK CENTER X60087539502 311194 MAT. FOR SHOP 2019 1 INV A 315.90 C-110618 MAT. FOR SHOP
 INVOICE: FULL DESC: 311194

397.13

ACCOUNT TOTAL

7,199.48

0010-300-311-00-612200- MAINTENANCE EQUIPMENT & BUILD
 000669 CAMPER CITY USA INC 653330 311197 MAT./EQUIP. FOR PW 2019 1 INV A 347.00 C-110618 MAT./EQUIP. FOR PW
 INVOICE: 653330 FULL DESC: 311197

ACCOUNT TOTAL

347.00

0010-300-311-00-612500- UNIFORMS
 000983 UNIFTRST 222-0002881 310643 UNIFORMS 2019 1 INV A 151.17 C-110618 UNIFORMS
 INVOICE: FULL DESC: 310929
 000983 UNIFTRST 222-0003949 310929 UNIFORMS 2019 1 INV A 147.92 C-110618 UNIFORMS
 INVOICE: FULL DESC: 311237
 000983 UNIFTRST 222-0004984 311237 UNIFORMS 2019 2 INV A 147.92 C-110618 UNIFORMS
 INVOICE: FULL DESC: 311237

447.01

ACCOUNT TOTAL

447.01

0010-300-311-00-626900- TRAVEL & TRAINING
 005869 AMERICAN INSTITUTE O 10-23-18 310986 2019 1 INV A 576.00 C-110618 2019 ARCHITECT MEMB
 INVOICE: FULL DESC: 2019 ARCHITECT MEMBERSHIP DUES/RENEWAL .B. WALLACE

ACCOUNT TOTAL

576.00

ORG 311 TOTAL

16,024.01

315 CITY TRAFFIC AND STREETS LIGHT MAINTENANCE EQUIPMENT & BUILD
 0010-300-315-00-612200- 267565 310980 2019 1 INV A 348.55 C-110618 MAINTENANCE EQUIPMENT & BUILD
 000734 MAGNOLIA ELECTRIC 310980 2019 1 INV A



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INVOICE: 267565 FULL DESC: ELECTRIC REPAIRS TO SIGNALS/LIGHTS
 ACCOUNT TOTAL 348.55
 ORG 315 TOTAL 348.55

11
 0010-400-411-00-610400- PARKS DEPARTMENT
 001361 SAM'S CLUB DIRECT 10-20-18 311450 FULL DESC: SAM'S CLUB DIRECT 10-20-2018 319.90 C-110618 SAM'S CLUB DIRECT 1
 INVOICE: OFFICE SUPPLIES

004975 BAREFIELD WORKPLACE 1076615 310989 FULL DESC: OFFICE SUPPLIES 21.15 C-110618 OFFICE SUPPLIES
 INVOICE: 1076615
 006685 DEX IMAGING AR3725325 310584 FULL DESC: PARKS DEPT COPIER CONTRACT 26.92 C-110618 PARKS DEPT COPIER C
 INVOICE: AR3725330 310583 FULL DESC: GOLF COURSE COPIER CONTRACT 5.67 C-110618 GOLF COURSE COPIER

32.59
 ACCOUNT TOTAL 373.64

0010-400-411-00-611300- MAINTENANCE VEHICLES
 009578 GATEWAY TIRE & SERVI 1104362107 310996 FULL DESC: NEW TIRES - GREENBROOK CREW TRUCK 923.87 C-110618 NEW TIRES - GREENBR
 INVOICE: 009578 GATEWAY TIRE & SERVI 1104365544 311095 FULL DESC: OIL CHANGE 37.45 C-110618 OIL CHANGE
 INVOICE: OIL CHANGE 961.32

961.32
 ACCOUNT TOTAL 961.32

0010-400-411-00-612200- MAINTENANCE EQUIPMENT & BUILD
 000083 ALCO SERVICES 2959 311186 FULL DESC: GOLF PRO SHOP MONITORING 275.00 C-110618 GOLF PRO SHOP MONIT
 INVOICE: 2959
 000216 GRASSLAND IRRIGATION 117406087 310838 FULL DESC: IRRIGATION REPAIR 471.50 C-110618 IRRIGATION REPAIR
 INVOICE: 117406087

000233 QUARLES FIRE PROTEC 2019-070 310992 FULL DESC: INSPECTION - PARKS OFFICE 300.00 C-110618 INSPECTION - PARKS
 INVOICE:
 000239 QUALITY LANDSCAPE & 63393 311189 FULL DESC: ENCORE AZALEA - SNOWDEN HOUSE 76.00 C-110618 ENCORE AZALEA - SNO
 INVOICE: 63393
 000305 MEMPHIS ICE MACHINE 79197 310567 FULL DESC: ICE MACHINE REPAIR-SHOP 266.85 C-110618 ICE MACHINE REPAIR-

000539 OVERHEAD DOOR CO MEM 328099 311190 FULL DESC: SERVICE @ GOLF 210.79 C-110618 SERVICE @ GOLF
 INVOICE: 328099
 000539 OVERHEAD DOOR CO MEM 328100 310873 FULL DESC: DOOR REPAIR-GREENBR 258.90 C-110618 DOOR REPAIR-GREENBR

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

INVOICE:	328100	FULL DESC:	DOOR REPAIR-GREENBROOK		469.69			
000826 JERRY PATE TUBE & IR 88406		FULL DESC:	IRRIGATION SUPPLIES	2019 1 INV A	469.52	C-110618	IRRIGATION SUPPLIES	
000983 UNIFIRST		FULL DESC:	SLATE MATS	2019 1 INV A	38.00	C-110618	SLATE MATS	
001150 NAPA GENUINE PARTS C 695-227674		FULL DESC:	ENGINE OIL	2019 1 INV A	63.48	C-110618	ENGINE OIL	
001150 NAPA GENUINE PARTS C 695-227972		FULL DESC:	ENGINE OIL	2019 1 INV A	481.80	C-110618	ENGINE OIL	
001150 NAPA GENUINE PARTS C 695-229316		FULL DESC:	ALTERNATOR	2019 1 INV A	131.49	C-110618	ALTERNATOR	
001361 SAM'S CLUB DIRECT		FULL DESC:	SAM'S CLUB DIRECT	2019 2 INV A	157.52	C-110618	SAM'S CLUB DIRECT	1
002768 KEELING IRRIGATION		FULL DESC:	IRRIGATION VALVE	2019 1 INV A	166.44	C-110618	IRRIGATION VALVE	
002768 KEELING IRRIGATION		FULL DESC:	PVC	2019 1 INV A	6.09	C-110618	PVC	
005044 LOWE'S HOME CENTERS, 10-25-2018		FULL DESC:	LOWE'S CREDIT (10-25-2018)	2019 2 INV A	271.84	C-110618	LOWE'S CREDIT (10-2	
005668 STATE SYSTEMS INC		FULL DESC:	ALARM REPAIR @ PARKS OFFICE	2019 1 INV A	683.63	C-110618	ALARM REPAIR @ PARK	
006479 AIRGAS INC		FULL DESC:	WELDING CYLINDERS	2019 1 INV A	114.04	C-110618	WELDING CYLINDERS	
009578 GATEWAY TIRE & SERVL 1104348080		FULL DESC:	MOWER TIRE	2019 1 INV A	59.19	C-110618	MOWER TIRE	
011134 WHITEFIELD		FULL DESC:	A/C WIRE REPAIR	2019 1 INV A	625.00	C-110618	A/C WIRE REPAIR	
025799 PROUMP AND CONTROLS 32204-IN		FULL DESC:	WINTERIZE PUMP HOUSE	2019 1 INV A	768.75	C-110618	WINTERIZE PUMP HOUS	
027758 THE FLYING LOCKSMITH 56-1070249		FULL DESC:	DOOR REPAIR @ PARKS	2019 1 INV A	653.79	C-110618	DOOR REPAIR @ PARKS	
027758 THE FLYING LOCKSMITH 56-1070763		FULL DESC:	DUPLICATE KEYS	2019 1 INV A	29.90	C-110618	DUPLICATE KEYS	

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YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 DOCUMENT	TO 2019/2 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010-400-411-00-612201- 00216 GRASSLAND IRRIGATION INVOICE: 117406136		117406136	311094	2019 1 INV A			PARK MAINTENANCE REOVE IRRIGATION -NEW GREENBROOK BLDG.
ACCOUNT TOTAL					6,579.52		
000268 BEST CHANCE JANITOR INVOICE: 181718		181718	310839	2019 1 INV A			JANITORIAL SUPPLIES
000268 BEST CHANCE JANITOR INVOICE: 181784		181784	311192	2019 1 INV A			JANITORIAL SUPPLIES
ACCOUNT TOTAL					611.60		
000294 SAFETY-QUIP INVOICE: 409839		A-409839	310573	2019 1 INV A			PORTA POTTY - GOLF COURSE
000294 SAFETY-QUIP INVOICE: 409850		A-409850	310651	2019 1 INV A			CENTRAL PARK PORTA-POTTYS
ACCOUNT TOTAL					388.00		
000541 TRI COUNTY FARM SERV INVOICE:		2-79792	310998	2019 1 INV A			FOAM MARKER
000611 SIGNS & STUFF INVOICE: 96763		96763	310570	2019 1 INV A			CHERRY VALLEY SIGN
001447 NATURE'S EARTH PRODU INVOICE:		1-31190	310581	2019 1 INV A			SAND - TRANSPLANTED
004246 HARBOR FREIGHT TOOLS INVOICE: 860317		860317	310995	2019 1 INV A			SNIPS
005044 LOWE'S HOME CENTERS, INVOICE:		10-25-2018	311449	2019 2 INV A			LOWE'S CREDIT (10-25-2018) SUPPLIES
011134 WHITFIELD INVOICE: 60283		60283	310843	2019 1 INV A			AMP WORK
011134 WHITFIELD INVOICE: 60545		60545	311093	2019 1 INV A			LIGHT REPLACEMENT-BATTERY CAGES
ACCOUNT TOTAL					6,324.18		
015972 PARKS & PARKS WELL INVOICE: 14574		14574	311167	2019 1 INV A			WELL HOOKED TO IRRIGATION LAKE @ SNOWDEN
017026 ELECTRO-MECH INVOICE:		18198-IN	311188	2019 1 INV A			SCOREBOARD CONSOLE
019230 WASTE PRO-MEMPHIS INVOICE:		333017	311175	2019 1 INV A			TRASH @ AR

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YEAR/PERIOD: 2019/1 TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 80677		FULL DESC: EASTER CANDY				
002214 U.S. TOY COMPANY	8193441400	FULL DESC: EASTER EGGS	2019 1 INV A			EASTER EGGS
INVOICE: 8193441400						
011134 WHITFIELD	60297	FULL DESC: SOUTHERN LIGHTS RECP/PACKLE REPAIR	2019 1 INV A			SOUTHERN LIGHTS REC
INVOICE: 60297						
011401 LIGHT BULB DEPOT, LL	81614332	FULL DESC: SOUTHERN LIGHTS/LIGHT BULBS	2019 1 INV A			SOUTHERN LIGHTS/LIG
INVOICE: 81614332						
011401 LIGHT BULB DEPOT, LL	81623914	FULL DESC: SOUTHERN LIGHTS-LIGHT BULBS	2019 1 INV A			SOUTHERN LIGHTS-LIG
INVOICE: 81623914						
ACCOUNT TOTAL						
						2,823.86
ACCOUNT TOTAL						
						9,532.70
010-400-411-00-622100-		PROFESSIONAL SERVICES				
015972 PARKS & PARKS WELLS	14573	FULL DESC: SNOWDEN GROVE LAKE WELL PUMP R	2019 2 INV A			SNOWDEN GROVE LAKE
INVOICE: 14573						
022900 PROTECT YOUTH SPORTS	650508	FULL DESC: PRE-EMPLOYMENT BACKGROUND CHECKS	2019 2 INV A			PRE-EMPLOYMENT BACK
INVOICE: 650508						
ACCOUNT TOTAL						
						7,801.60
010-400-411-00-626900-		TRAVEL & TRAINING				
000422 MS RECREATION & PARK	3061	FULL DESC: PROFESSIONAL MEMBERSHIP	2019 1 INV A			PROFESSIONAL MEMBER
INVOICE: 3061						
ACCOUNT TOTAL						
						65.00
010-400-411-00-627901-		UMPIRES				
000975 SMITH BILLY K		FULL DESC: CHERRY VALLEY FOOTBALL UMPIRES (OCT. 13-29, 2018)	2019 2 INV A			CHERRY VALLEY FOOTB
INVOICE:						
001090 FOSHEE, FRED		FULL DESC: CHERRY VALLEY FOOTBALL UMPIRES (OCT. 13-29, 2018)	2019 2 INV A			CHERRY VALLEY FOOTB
INVOICE:						
002857 TURNER DALE		FULL DESC: SOFTBALL UMPIRES (MEN'S LEAGUE) OCT 11-30, 2018	2019 2 INV A			SOFTBALL UMPIRES (M
INVOICE:						
006653 STRIBLING KEITH		FULL DESC: SOFTBALL UMPIRES (MEN'S LEAGUE) OCT 11-30, 2018	2019 2 INV A			SOFTBALL UMPIRES (M
INVOICE:						
009136 SINGUEFIELD MURRAY		FULL DESC: CHERRY VALLEY FOOTBALL UMPIRES (OCT. 13-29, 2018)	2019 2 INV A			CHERRY VALLEY FOOTB
INVOICE:						
011508 DOCKERY LAWRENCE		FULL DESC: SOCCER REFEREE PAYROLL FALL 2018	2019 2 INV A			SOCCER REFEREE PAYR
INVOICE:						
012494 MILTON QUINTIN		FULL DESC: CHERRY VALLEY FOOTB	2019 2 INV A			CHERRY VALLEY FOOTB

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INVOICE:		FULL DESC:	CHERRY VALLEY FOOTBALL UMPIRES (OCT. 13-29, 2018)				
015545 KLINCK ZACHARY A	10-31-2018	311207	SOCCKER REFEREE PAYROLL FALL 2018	2019 2 INV A	625.00	C-110618	SOCCKER REFEREE PAYR
INVOICE:		FULL DESC:	CHERRY VALLEY FOOTBALL UMPIRES (OCT. 13-29, 2018)				
016709 DAVIS DANIEL	10-29-2018	311214	CHERRY VALLEY FOOTBALL UMPIRES (OCT. 13-29, 2018)	2019 2 INV A	275.00	C-110618	CHERRY VALLEY FOOTB
INVOICE:		FULL DESC:	CHERRY VALLEY FOOTBALL UMPIRES (OCT. 13-29, 2018)				
018076 CHENOWETH BRANDON	10-31-2018	311201	SOCCKER REFEREE PAYROLL FALL 2018	2019 2 INV A	300.00	C-110618	SOCCKER REFEREE PAYR
INVOICE:		FULL DESC:	CHERRY VALLEY FOOTBALL UMPIRES (OCT. 13-29, 2018)				
021406 STEVENS STEVE	10-29-2018	311225	CHERRY VALLEY FOOTBALL UMPIRES (OCT. 13-29, 2018)	2019 2 INV A	340.00	C-110618	CHERRY VALLEY FOOTB
INVOICE:		FULL DESC:	CHERRY VALLEY FOOTBALL UMPIRES (OCT. 13-29, 2018)				
022623 TARTT JEFFERY	10-29-2018	311226	CHERRY VALLEY FOOTBALL UMPIRES (OCT. 13-29, 2018)	2019 2 INV A	320.00	C-110618	CHERRY VALLEY FOOTB
INVOICE:		FULL DESC:	CHERRY VALLEY FOOTBALL UMPIRES (OCT. 13-29, 2018)				
024013 MOORE MARVIO	10-29-2018	311220	CHERRY VALLEY FOOTBALL UMPIRES (OCT. 13-29, 2018)	2019 2 INV A	160.00	C-110618	CHERRY VALLEY FOOTB
INVOICE:		FULL DESC:	CHERRY VALLEY FOOTBALL UMPIRES (OCT. 13-29, 2018)				
024015 RENA BRIAN	10-29-2018	311222	CHERRY VALLEY FOOTBALL UMPIRES (OCT. 13-29, 2018)	2019 2 INV A	240.00	C-110618	CHERRY VALLEY FOOTB
INVOICE:		FULL DESC:	CHERRY VALLEY FOOTBALL UMPIRES (OCT. 13-29, 2018)				
024018 THOMAS OWEN TAYLOR	10-31-2018	311211	SOCCKER REFEREE PAYROLL FALL 2018	2019 2 INV A	105.00	C-110618	SOCCKER REFEREE PAYR
INVOICE:		FULL DESC:	SOCCKER REFEREE PAYROLL FALL 2018				
024019 THOMPSON SEPH	10-31-2018	311212	SOCCKER REFEREE PAYROLL FALL 2018	2019 2 INV A	115.00	C-110618	SOCCKER REFEREE PAYR
INVOICE:		FULL DESC:	CHERRY VALLEY FOOTBALL UMPIRES (OCT. 13-29, 2018)				
024036 LOTT STEWART	10-29-2018	311218	CHERRY VALLEY FOOTBALL UMPIRES (OCT. 13-29, 2018)	2019 2 INV A	135.00	C-110618	CHERRY VALLEY FOOTB
INVOICE:		FULL DESC:	CHERRY VALLEY FOOTBALL UMPIRES (OCT. 13-29, 2018)				
024037 LAUGHTER RAY	10-29-2018	311217	CHERRY VALLEY FOOTBALL UMPIRES (OCT. 13-29, 2018)	2019 2 INV A	135.00	C-110618	CHERRY VALLEY FOOTB
INVOICE:		FULL DESC:	CHERRY VALLEY FOOTBALL UMPIRES (OCT. 13-29, 2018)				
024526 LACEY PATRICK	10-29-2018	311216	CHERRY VALLEY FOOTBALL UMPIRES (OCT. 13-29, 2018)	2019 2 INV A	90.00	C-110618	CHERRY VALLEY FOOTB
INVOICE:		FULL DESC:	CHERRY VALLEY FOOTBALL UMPIRES (OCT. 13-29, 2018)				
025560 THOMAS IAN T	10-31-2018	311210	SOCCKER REFEREE PAYROLL FALL 2018	2019 2 INV A	30.00	C-110618	SOCCKER REFEREE PAYR
INVOICE:		FULL DESC:	SOCCKER REFEREE PAYROLL FALL 2018				
025562 CLAY JONATHON	10-31-2018	311200	SOCCKER REFEREE PAYROLL FALL 2018	2019 2 INV A	285.00	C-110618	SOCCKER REFEREE PAYR
INVOICE:		FULL DESC:	SOCCKER REFEREE PAYROLL FALL 2018				
025653 CORREA RAFAEL	10-31-2018	311202	SOCCKER REFEREE PAYROLL FALL 2018	2019 2 INV A	40.00	C-110618	SOCCKER REFEREE PAYR
INVOICE:		FULL DESC:	SOCCKER REFEREE PAYROLL FALL 2018				
027334 HERRIN HAYES W	10-31-2018	311205	SOCCKER REFEREE PAYROLL FALL 2018	2019 2 INV A	150.00	C-110618	SOCCKER REFEREE PAYR
INVOICE:		FULL DESC:	SOCCKER REFEREE PAYROLL FALL 2018				
027338 GARCIA JACOB	10-31-2018	311204	SOCCKER REFEREE PAYROLL FALL 2018	2019 2 INV A	65.00	C-110618	SOCCKER REFEREE PAYR
INVOICE:		FULL DESC:	SOCCKER REFEREE PAYROLL FALL 2018				

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027340 LOFTIN BRADLEY INVOICE:	10-31-2018	311208	2 INV A			SOCCER REFEREE PAYR
028008 JUSTICE ANGELICA INVOICE:	10-31-2018	311206	2 INV A			SOCCER REFEREE PAYR
028012 RANKIN ELLIS INVOICE:	10-29-2018	311221	2 INV A			CHERRY VALLEY FOOTB
029100 POWERS EMILY SOPHIA INVOICE:	10-31-2018	311209	2 INV A			SOCCER REFEREE PAYR
029101 VALLEAN JR PATRICK INVOICE:	10-31-2018	311213	2 INV A			SOCCER REFEREE PAYR
ACCOUNT TOTAL						
7,770.00						
0010-400-411-00-640500- 000611 SIGNS & STUFF INVOICE: 96835	96835	311191	1 INV A			NEIGHBORHOOD PARK S
ACCOUNT TOTAL						
3,048.50						
028268 BLISS PRODUCTS AND INVOICE: 18264	18264	311097	1 INV A			HARDWOOD CHAIRS
ACCOUNT TOTAL						
53,422.51						
ORG 411 TOTAL						
412						
PARK TOURNAMENTS						
0010-400-412-00-612400- 000305 MEMPHIS ICE MACHINE INVOICE: 79195	79195	310568	1 INV A			ICE MACHINE REPAIR
ACCOUNT TOTAL						
657.65						
001361 SAM'S CLUB DIRECT INVOICE:	10-20-18	311450	2 INV A			SAM'S CLUB DIRECT 1
003011 M & M PROMOTIONS INVOICE: 89327	89327	310875	1 INV A			TENNIS - PROSHOP RE
ACCOUNT TOTAL						
564.00						
003538 SYSCO CORPORATION INVOICE: 114906474	114906474	310580	1 INV A			FOOD - RESALE
003538 SYSCO CORPORATION INVOICE: 114914265	114914265	310660	1 INV A			FOOD RE-SALE
003538 SYSCO CORPORATION INVOICE: 114921873	114921873	310874	1 INV A			FOOD - RESALE
003538 SYSCO CORPORATION INVOICE: 114925929	114925929	311086	1 INV A			FOOD - RESALE
ACCOUNT TOTAL						
1,495.88						
005044 LOWE'S HOME CENTERS, 10-25-2018	311449		2 INV A			LOWE'S CREDIT (10-2
ACCOUNT TOTAL						
47.48						

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ACCOUNT/VENDOR:							
INVOICE:		FULL DESC:	LOWE'S CREDIT (10-25-2018)	SUPPLIES			
009669 GIBSON PROPANE	3083654421	310860	2019 1 INV A	372.30	C-110618		PROPANE - SNOWDEN
INVOICE:	3083654421	FULL DESC:	PROPANE - SNOWDEN				
022806 PEPSI BEVERAGES COMP	25595254	311419	2019 2 INV A	1,749.18	C-110618		PEPSI - RESALE
INVOICE:	25595254	FULL DESC:	PEPSI - RESALE				
026772 WILSON SPORTING GOOD	4526239346	310869	2019 1 INV A	668.14	C-110618		TENNIS PRO SHOP RES
INVOICE:	4526239346	FULL DESC:	TENNIS PRO SHOP RESALE				
026772 WILSON SPORTING GOOD	4526277286	311187	2019 1 INV A	30.20	C-110618		TENNIS GRIPS
INVOICE:	4526277286	FULL DESC:	TENNIS GRIPS				
ACCOUNT TOTAL				698.34			
0010-400-412-00-622100-				5,831.00			
007622 MIDSOUTH SPORTS PROD	205	310944	2019 1 INV A	10,833.33	C-110618		BASEBALL CONTRACT L
INVOICE:	205	FULL DESC:	BASEBALL CONTRACT LABOR NOV. 2018				
024247 KALISAK ROSEMARY	NOV2018	310945	2019 1 INV A	3,750.00	C-110618		SOFTBALL CONTRACT L
INVOICE:		FULL DESC:	SOFTBALL CONTRACT LABOR NOV. 2018				
ACCOUNT TOTAL				14,583.33			
0010-400-412-00-626102-							
001121 NEWTON TROPHY	102943	310947	2019 1 INV A	206.70	C-110618		CHEER TROPHIES
INVOICE:	102943	FULL DESC:	CHEER TROPHIES				
001121 NEWTON TROPHY	102944	310946	2019 1 INV A	350.00	C-110618		FIELD OF DREAMS TRO
INVOICE:	102944	FULL DESC:	FIELD OF DREAMS TROPHIES				
001121 NEWTON TROPHY	102952	310863	2019 1 INV A	415.00	C-110618		TENNIS TOURNAMENT T
INVOICE:	102952	FULL DESC:	TENNIS TOURNAMENT TROPHIES				
ACCOUNT TOTAL				971.70			
003011 M & M PROMOTIONS	89283	310830	2019 1 INV A	228.70	C-110618		TENNIS TOURNAMENT S
INVOICE:	89283	FULL DESC:	TENNIS TOURNAMENT SHIRTS				
027122 MISS TENNIS ASSOCIAT	10-21-18	311185	2019 1 INV A	108.00	C-110618		TENNIS HEAD TAX JUN
INVOICE:		FULL DESC:	TENNIS HEAD TAX JUNIOR FALL CLASSIC				
ACCOUNT TOTAL				1,308.40			
0010-400-412-00-627901-							
023180 SOMEILL ADAM	10-26-18	311019	2019 1 INV A	225.00	C-110618		UMPIRE PAYROLL
INVOICE:		FULL DESC:	TOURNAMENT UMPIRE FEES				
028484 PLATER GIOVANNI	10-11-18	310565	2019 1 INV A	180.00	C-110618		TENNIS LESSONS (10-
INVOICE:		FULL DESC:	TENNIS LESSONS (10-4-18 THRU 10-11-18)				
028484 PLATER GIOVANNI	10-22-18	311172	2019 1 INV A	180.00	C-110618		TENNIS LESSONS (10-
INVOICE:		FULL DESC:	TENNIS LESSONS (10-15-18 THRU 10-22-18)				

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YEAR/PERIOD: 2019/1	TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
028763 HANSEN BO	10-26-18	311020	UMPIRE PAYROLL	2019 1 INV A	22.50	C-110618	UMPIRE PAYROLL
INVOICE:		FULL DESC:			607.50		
		ACCOUNT TOTAL			22,330.23		
		ORG 412 TOTAL					
		360.00					
511		MUNICIPAL CODE ENFORCEMENT					
0010-500-511-00-610100-		CLEANING SUPPLIES					
000210 HILL MANUFACTURING CO	987930-237	311038	CLEANING SUPPLIES	2019 1 INV A	115.68	C-110618	CLEANING SUPPLIES
INVOICE:		FULL DESC:					
001361 SAM'S CLUB DIRECT	10-20-18	311450	SAM'S CLUB DIRECT	2019 2 INV A	83.41	C-110618	SAM'S CLUB DIRECT 1
INVOICE:		FULL DESC:					
029191 ARMACHEM	1602566	311046	CLEANING SUPPLIES	2019 1 INV A	284.85	C-110618	CLEANING SUPPLIES
INVOICE:		FULL DESC:					
		ACCOUNT TOTAL			483.94		
0010-500-511-00-610400-		OFFICE SUPPLIES					
004975 BAREFIELD WORKPLACE	1076615	310989	OFFICE SUPPLIES	2019 1 INV A	5.64	C-110618	OFFICE SUPPLIES
INVOICE:		FULL DESC:					
		ACCOUNT TOTAL			5.64		
0010-500-511-00-611000-		MATERIALS					
001361 SAM'S CLUB DIRECT	10-20-18	311450	SAM'S CLUB DIRECT	2019 2 INV A	119.76	C-110618	SAM'S CLUB DIRECT 1
INVOICE:		FULL DESC:					
005044 LOWE'S HOME CENTERS,	10-25-2018	311449	LOWE'S CREDIT (10-25-2018)	2019 2 INV A	18.94	C-110618	LOWE'S CREDIT (10-2
INVOICE:		FULL DESC:					
		ACCOUNT TOTAL			138.70		
0010-500-511-00-612200-		MAINTENANCE EQUIPMENT & BUILD					
000983 UNIFIRST	222-0002875	311048	MAINT & EQUIP	2019 1 INV A	5.00	C-110618	MAINT & EQUIP
INVOICE:		FULL DESC:					
000983 UNIFIRST	2220003943	311039	MAINT. & EQUIP.	2019 1 INV A	5.00	C-110618	MAINT. & EQUIP.
INVOICE:		FULL DESC:					
		ACCOUNT TOTAL			10.00		
0010-500-511-00-614900-		FEED FOR ANIMALS					
001361 SAM'S CLUB DIRECT	10-20-18	311450	SAM'S CLUB DIRECT	2019 2 INV A	159.84	C-110618	SAM'S CLUB DIRECT 1
INVOICE:		FULL DESC:					
		ACCOUNT TOTAL			10.00		

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YEAR/PERIOD:	2019/1	TO	2019/2	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
012713	HILL'S PET NUTRITION	231560524	311045	FEED ANIMALS	2019	1	INV A	182.80	C-110618	FEED ANIMALS
INVOICE:	231560524		FULL DESC:							
012713	HILL'S PET NUTRITION	231610737	311044	FEED ANIMALS	2019	1	INV A	159.30	C-110618	FEED ANIMALS
INVOICE:	231610737		FULL DESC:							
012713	HILL'S PET NUTRITION	231662624	311041	FEED ANIMALS	2019	1	INV A	159.30	C-110618	FEED ANIMALS
INVOICE:	231662624		FULL DESC:							
ACCOUNT TOTAL,								501.40		
PROFESSIONAL SERVICES								661.24		
0010-500-511-00-622100-			311043	PROF. SERVICES	2019	1	INV A	893.00	C-110618	PROF. SERVICES
000500	DESOTO COUNTY ANIMAL	140973								
INVOICE:	140973		FULL DESC:							
013714	HOLIDAY INN	17243	311052	PROF. SERVICES	2019	1	INV A	108.00	C-110618	PROF. SERVICES
INVOICE:	17243		FULL DESC:							
013714	HOLIDAY INN	17244	311051	PROF. SERVICES	2019	1	INV A	108.00	C-110618	PROF. SERVICES
INVOICE:	17244		FULL DESC:							
013714	HOLIDAY INN	17245	311050	PROF. SERVICES	2019	1	INV A	108.00	C-110618	PROF. SERVICES
INVOICE:	17245		FULL DESC:							
013714	HOLIDAY INN	17246	311049	PROF. SERVICES	2019	1	INV A	108.00	C-110618	PROF. SERVICES
INVOICE:	17246		FULL DESC:							
ACCOUNT TOTAL,								432.00		
017049	ANIMAL HEALTH INTERN	9008492082	311040	PROF. SERVICES	2019	1	INV A	411.25	C-110618	PROF. SERVICES
INVOICE:	9008492082		FULL DESC:							
022900	PROTECT YOUTH SPORTS	650508	311447	PRE-EMPLOYMENT BACK	2019	2	INV A	28.45	C-110618	PRE-EMPLOYMENT BACK
INVOICE:	650508		FULL DESC:							
028872	PRECIOUS PAWS ANIMAL	140974	311042	PROF. SERVICES	2019	1	INV A	206.00	C-110618	PROF. SERVICES
INVOICE:	140974		FULL DESC:							
ACCOUNT TOTAL,								1,970.70		
0010-500-511-00-630400-			311047	MACHINERY & EQUIPMENT	2019	1	INV A	400.92	C-110618	MACH. & EQUIP
000246	ANIMAL CARE EQUIPMEN	66374								
INVOICE:	66374		FULL DESC:							
ACCOUNT TOTAL,								400.92		
ORG 511 TOTAL								3,671.14		
902				EXPENSE ACCOUNTS						
0010-900-902-00-620700-			310834	CITY BEAUTIFICATION	2019	1	INV A	30.00	C-110618	ADOPT-A-SPOT/COLONI
000611	SIGNS & STUFF	96816								
INVOICE:	96816		FULL DESC:							
005831	URBANARCH ASSOC PC	17036-A5	311107	CITY BEAUTIFICATION	2019	1	INV A	1,900.00	C-110618	CITY BEAUTIFICATION
INVOICE:	17036-A5		FULL DESC:							

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YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 DOCUMENT	TO 2019/2 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010-900-902-00-620750- 020065 BLC OF MS LLC INVOICE: 7778	7778	311234	OCTOBER 2018 GRASS CONTRACT			OCTOBER 2018 GRASS
ACCOUNT TOTAL				1,930.00		
010-900-902-00-620775- 010622 GREEN KING SPRAY SER 175 INVOICE: 175	175	311238	LANDSCAPE MAINTENANCE SPRAYING 2019 2 INV A	10,940.00	C-110618	LANDSCAPE MAINTENAN
ACCOUNT TOTAL				35,500.00		
010-900-902-00-620902- 000021 A-1 FIRE PROTECTON INVOICE: 53193	53193	311235	FACILITIES MANAGEMENT 2019 2 INV A	216.00	C-110618	FIRE EXTINGUISHER
000118 AMERICAN FLAG & POLE 411673 INVOICE: 411673	411673	310889	FLAGPOLE REPAIR 2019 1 INV A	128.06	C-110618	FLAGPOLE REPAIR
000233 QUARLES FIRE PROTEC INVOICE: 000233 QUARLES FIRE PROTEC INVOICE: 000233 QUARLES FIRE PROTEC INVOICE: 000233 QUARLES FIRE PROTEC INVOICE:	2019-066 2019-067 2019-068 2019-074 2019-085	311068 311066 311067 311065 311163	SPINKLER INSPECTON 2019 1 INV A SPRINKLER INSPECTON 2019 1 INV A SPRINKLER INSPECTON 2019 1 INV A SPRINKLER INSPECTON 2019 1 INV A	200.00 150.00 200.00 500.00 150.00	C-110618 C-110618 C-110618 C-110618 C-110618	SPINKLER INSPECTON SPRINKLER INSPECTIO SPRINKLER INSPECTIO SPRINKLER INSPECTIO SPRINKLER INSPECTIO
ACCOUNT TOTAL				1,200.00		
000469 TRI-STAR COMPANIES, INVOICE: 000469 TRI-STAR COMPANIES, INVOICE: 000469 TRI-STAR COMPANIES, INVOICE: 000469 TRI-STAR COMPANIES, INVOICE: 000469 TRI-STAR COMPANIES, INVOICE: 000469 TRI-STAR COMPANIES, INVOICE:	TC11680 TC11687 TC11710 TC11780 TC11786 TC11788 W9150-2 W9167	310642 310927 310641 310665 310664 311242 311156 311155	SERVICE ON A/C @ STATION 4 2019 1 INV A HVAX SERV. @ MULTI-PURPOSE ARENA 2019 1 INV A SERVICE ON A/C @STATION 4 2019 1 INV A HVAC SERV @ CITY HALL 2019 1 INV A HVAC SERV @ LIBRARY 2019 2 INV A HVAC SERVICES 2019 1 INV A PLUMBING SERVICE @ FIRE STATION #2 2019 1 INV A PLUMBING SERVICE @ SOUTHAVEN LIBRARY	425.00 1,993.00 185.00 185.00 395.00 3,325.00 1,230.00 2,894.50	C-110618 C-110618 C-110618 C-110618 C-110618 C-110618 C-110618 C-110618	SERVICE ON A/C @ ST HVAX SERV. @ MULTI- SERVICE ON A/C @STA HVAC SERV @ CITY HA HVAC SERV @ LIBRARY HVAC SERVICES PLUMBING SERVICE @ PLUMBING SERVICE @

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000949	INTEGRATED COMMUNICA 31550			2019 1 INV A	1,860.00	C-110618	MONTHLY SIREN MAINT
INVOICE: 31550							
001540	MURPHY & SONS, INC. 2733			2019 1 INV A	923.00	C-110618	MAT FOR PROJECT
INVOICE: 2733							
006685	DEX IMAGING	AR3725329		2019 1 INV A	63.06	C-110618	MP8833-CITY HALL
INVOICE:							
007174	DENNIS WRIGHT & SON 34457			2019 1 INV A	491.91	C-110618	PLUMBING SERV/ AP P
INVOICE: 34457							
011134	WHITFIELD			2019 1 INV A	370.60	C-110618	ELEC. SERV. @ CITY
INVOICE: 60268							
011134	WHITFIELD			2019 1 INV A	739.42	C-110618	ELEC. SERV @ COURT
INVOICE: 60349							
011401	LIGHT BULB DEPOT, LL 81615350			2019 1 INV A	520.00	C-110618	LIGHT BULBS
INVOICE: 81615350							
012576	AKINS DWAYNE ODIS 2352			2019 1 INV A	718.75	C-110618	CLEANING OF POLICE
INVOICE: 2352							
012576	AKINS DWAYNE ODIS 2355			2019 2 INV A	718.75	C-110618	CLEANING OF SOUTHAV
INVOICE: 2355							
012576	AKINS DWAYNE ODIS 2356			2019 2 INV A	350.00	C-110618	CLEANING OF WEST PR
INVOICE: 2356							
012576	AKINS DWAYNE ODIS 2357			2019 2 INV A	96.75	C-110618	CLEANING OF EAST PR
INVOICE: 2357							
012576	AKINS DWAYNE ODIS 2358			2019 2 INV A	156.75	C-110618	CLEANING OF 1855 VE
INVOICE: 2358							
012576	AKINS DWAYNE ODIS 2359			2019 2 INV A	718.75	C-110618	CLEANING OF SOUTHAV
INVOICE: 2359							
012576	AKINS DWAYNE ODIS 2360			2019 2 INV A	96.75	C-110618	CLEANING OF EAST PR
INVOICE: 2360							
012576	AKINS DWAYNE ODIS 2361			2019 2 INV A	156.75	C-110618	CLEANING OF 1855 VE
INVOICE: 2361							
016517	UPCHURCH SERVICES, L 132437			2019 1 INV A	164.00	C-110618	HVAC SERV. @ BANKPL
INVOICE: 132437							
016517	UPCHURCH SERVICES, L 132583			2019 1 INV A	1,312.00	C-110618	HVAC SERV. @ BANKPL
INVOICE: 132583							
016517	UPCHURCH SERVICES, L 132583-1			2019 1 INV A	2,806.43	C-110618	HVAC SERV. BANKPLUS
INVOICE:							
016517	UPCHURCH SERVICES, L 132662			2019 1 INV A	492.00	C-110618	HVAC SERV. @ BANKPL
INVOICE:							
					3,013.25		



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YEAR/PERIOD:	2019/1 TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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016517	UPCHURCH SERVICES, L 132662-1		311151	2019 1 INV A	564.18	C-110618	HVAC SERV. @ BANKPL
INVOICE:							

022372	OVERALL CHEMICAL COM 4159		310675	2019 1 INV A	1,535.00	C-110618	CLEANING WEEK OF 10
INVOICE:	4159						

022372	OVERALL CHEMICAL COM 4160		311064	2019 1 INV A	1,815.00	C-110618	CLEANING WEEK OF 10
INVOICE:	4160						

022372	OVERALL CHEMICAL COM 4161		311164	2019 1 INV A	1,535.00	C-110618	CLEANING WEEK OF 10
INVOICE:	4161						

010-900-902-00-622100-				ACCOUNT TOTAL	4,885.00		
022644	CORPORATE PLANNING	37490	311053	PROFESSIONAL SERVICES	30,381.41		
INVOICE:	37490						

010-900-902-00-625100-				ACCOUNT TOTAL	775.00		
000759	LEHMAN ROBERTS CO	160471018	311193	OCT. 7SA PARTICIPANTS	775.00	C-110618	OCT. 7SA PARTICIPAN
INVOICE:	160471018						

010-900-902-00-625103-				ACCOUNT TOTAL	17,676.32		
009591	FIRMA	53250B	310667	STREET IMPROVEMENT	17,676.32	C-110618	CAPITAL IMPVMTS PAV
INVOICE:							

009591	FIRMA	53260B	310668	DRAINAGE MAINT.	3,975.31	C-110618	DRAINAGE MAINT.
INVOICE:							

009591	FIRMA	53320B	310881	DRAINAGE MAINT.	1,399.28	C-110618	DRAINAGE MAINT.
INVOICE:							

009591	FIRMA	53370B	310923	YORKTOWN PIPE (DRAINAGE MAINT.)	11,696.59	C-110618	YORKTOWN PIPE (DRAI
INVOICE:							

009591	FIRMA	53400B	311058	DRAINAGE MAINT.	1,130.91	C-110618	DRAINAGE MAINT.
INVOICE:							

009591	FIRMA	53420B	311056	DRAINAGE MAINT.	1,928.88	C-110618	DRAINAGE MAINT.
INVOICE:							

009591	FIRMA	53460B	311158	DRAINAGE MAINT.	928.19	C-110618	DRAINAGE MAINT.
INVOICE:							

009591	FIRMA	53470B	311159	DRAINAGE MAINT.	2,151.70	C-110618	7414 HUGH LANE (DRA
INVOICE:							

010-900-902-00-625220-				ACCOUNT TOTAL	4,713.08	C-110618	4282 JESSICA DR. (D
009591	FIRMA	53280B	310666	STREET MAINTENANCE	27,923.94		STREET MAINT.
INVOICE:							

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INVOICE:	TRM	FIRMA	FULL DESC:	STREET MAINT.	2019	1	INV A	2,835.72	C-110618	STREET MAINT.
009591	TRM	FIRMA	310926	STREET MAINT.	2019	1	INV A	1,820.50	C-110618	STREET MAINT.
009591	TRM	FIRMA	311060	STREET MAINT.	2019	1	INV A	17,369.26	C-110618	STREET MAINT.
009591	TRM	FIRMA	311059	STREET MAINT.	2019	1	INV A	3,698.02	C-110618	STREET MAINT.
009591	TRM	FIRMA	311057	STREET MAINT.	2019	1	INV A	1,770.64	C-110618	1669 STATELINE RD (
009591	TRM	FIRMA	311157	STREET MAINT.	2019	1	INV A			1669 STATELINE RD (
009591	TRM	FIRMA	5345QB	STREET MAINT.	2019	1	INV A			1669 STATELINE RD (

32,397.55
 ACCOUNT TOTAL
 32,397.55
 ORG 902 TOTAL
 157,524.22

904	0010-900-904-00-629100-	01139 TRAVELERS	547091	311446	LITIGATION	CLAIMS PAYMENTS	2019	2	INV A	4,667.50	C-110618	BRITTON, LOPEZ, HUG
		INVOICE: 547091		311446	BRITTON, LOPEZ, HUGHES, ZODDA, BRITTON, LOPEZ		2019	2	INV A	4,667.50	C-110618	BRITTON, LOPEZ, HUG

4,667.50
 ACCOUNT TOTAL
 4,667.50
 ORG 904 TOTAL
 4,667.50

FUND 0010 GENERAL FUND
 TOTAL: 359,889.42

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

611
 0240-600-611-00-623800- SPECIAL ASSESSMENTS EXPEND
 005831 URBANARCH ASSOC PC 18029-A1 PARK IMPROVEMENTS
 INVOICE: FULL DESC: 310858 PARK MAINT. SHOP 11,700.00 C-110618
 005831 URBANARCH ASSOC PC 18030-A1 FULL DESC: 310859 2019 1 INV A 24,750.00 C-110618
 INVOICE: GREENBROOK SOFTBALL 36,450.00
 GREENBROOK SOFTBALL

ACCOUNT TOTAL 36,450.00
 ORG 611 TOTAL 36,450.00

FUND 0240 TOURIST & CONVENTION TOTAL: 36,450.00

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

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400						
0400-000-000-00-130700-						
028970 HUNTLEY ANGELA						
INVOICE: 34893						
0400-000-000-00-212700-						
029244 WALLACE VICKI						
INVOICE:						
0400-000-000-00-510101-						
029244 WALLACE VICKI						
INVOICE:						
0400-800-811-00-650901-						
002848 HORN LAKE CREEK BASI						
INVOICE: 10192018						
0400-800-815-00-625300-						
009591 TRI FIRMA						
INVOICE:						
029240 BUZ PLAXICO DOZER WO						
INVOICE: 32953						
0400-800-815-00-625305-						
004494 J R STEWART						
INVOICE: 32953						
820						
0400-800-820-00-610400-						
002600 SERVICE BARGE						
0400-800-815-00-625305-						
004494 J R STEWART						
INVOICE: 32953						
820						
0400-800-820-00-610400-						
002600 SERVICE BARGE						



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

INVOICE: 212494046001 FULL DESC: OFFICE SUPPLIES 2019 2 INV A 1.30 C-110618 BINDER CLIPS
 007600 OFFICE DEPOT 212494047001 FULL DESC: BINDER CLIPS 2019 2 INV A 214.19 C-110618 OFFICE CHAIR
 007600 OFFICE DEPOT 215643066001 FULL DESC: OFFICE CHAIR 2019 2 INV A -214.19 C-110618 CREDIT FOR CHAIR TH
 007600 OFFICE DEPOT 217475697001 FULL DESC: CREDIT FOR CHAIR THAT DIDN'T SHIP
 INVOICE: 217475697001

ACCOUNT TOTAL 289.46

400-800-820-00-625700- TELEPHONE & POSTAGE
 017546 ARISTA 1414201810 FULL DESC: OCT. 2018 WATER BILL POSTAGE 7,172.03 C-110618
 INVOICE: 1414201810

ACCOUNT TOTAL 7,172.03

400-800-820-00-626500- PRINTING
 006685 DEX IMAGING AR3725335 FULL DESC: 2019 2 INV A 7.57 C-110618 MP6552 COPIER @ PEP
 INVOICE: AR3731342 FULL DESC: 2019 2 INV A 56.61 C-110618 MP212296 COPIER @ C
 006685 DEX IMAGING MP212296 FULL DESC: MP212296 COPIER @ CITY HALL WATER
 INVOICE: 64.18

017546 ARISTA 26288 FULL DESC: 2019 2 INV A 2,727.33 C-110618 WATER BILL PRINTING
 INVOICE: 26288

ACCOUNT TOTAL 2,791.51
 ORG 820 TOTAL 10,253.00

825 UTILITY MAINTENANCE EXPENSES
 0400-800-825-00-610400- OFFICE SUPPLIES
 004975 BARFIELD WORKPLACE 1076615 FULL DESC: 2019 1 INV A 21.15 C-110618 OFFICE SUPPLIES
 INVOICE: 1076615

007600 OFFICE DEPOT 212493635001 FULL DESC: 2019 2 INV A 28.58 C-110618 WIPES
 INVOICE: 212493635001 FULL DESC: 2019 2 INV A 18.99 C-110618 PHONE CHARGER
 007600 OFFICE DEPOT 212494048001 FULL DESC: 2019 2 INV A 75.96 C-110618 RUBBING ALCOHOL FOR
 007600 OFFICE DEPOT 213418629001 FULL DESC: 2019 2 INV A 123.53 RUBBING ALCOHOL FOR SAMPLES
 INVOICE: 213418629001

ACCOUNT TOTAL 144.68

0400-800-825-00-611000- MATERIALS
 000224 HERNANDO EQUIPMENT 87478 FULL DESC: 2019 2 INV A 111.70 C-110618 CHAINS FOR CHAINSAW
 INVOICE: 87478

ACCOUNT TOTAL 111.70

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-110618

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YEAR/PERIOD:	2019/1 TO 2019/2	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000354 METER SERVICE AND SU	13470	000354 METER SERVICE AND SU	13471	311348	2019 2 INV A	373.01	C-110618	HYDRANT REPAIR MATE
INVOICE:	13470	000354 METER SERVICE AND SU	13471	FULL DESC:				HYDRANT REPAIR MATERIALS
000354 METER SERVICE AND SU	13471	000354 METER SERVICE AND SU	13472	311347	2019 2 INV A	4,328.30	C-110618	FIRE HYDRANT ASSEMB
INVOICE:	13471	000354 METER SERVICE AND SU	13472	FULL DESC:				FIRE HYDRANT ASSEMBLY
000354 METER SERVICE AND SU	13472	000354 METER SERVICE AND SU	13555	311346	2019 2 INV A	3,629.70	C-110618	VALVES, TEE, MEGA-L
INVOICE:	13472	000354 METER SERVICE AND SU	13555	FULL DESC:				VALVES, TEE, MEGA-L
000354 METER SERVICE AND SU	13555	000354 METER SERVICE AND SU	13618	310847	2019 1 INV A	1,096.44	C-110618	COUPLINGS, ETC
INVOICE:	13555	000354 METER SERVICE AND SU	13618	FULL DESC:				COUPLINGS, TEE, MEGA-L
000354 METER SERVICE AND SU	13618	000354 METER SERVICE AND SU	13636	311321	2019 2 INV A	4,188.25	C-110618	HYDRANT REPAIR PART
INVOICE:	13618	000354 METER SERVICE AND SU	13636	FULL DESC:				HYDRANT REPAIR PART
000354 METER SERVICE AND SU	13636	000354 METER SERVICE AND SU	13666	311308	2019 2 INV A	1,663.30	C-110618	CURBSTOPS & COUPLIN
INVOICE:	13636	000354 METER SERVICE AND SU	13666	FULL DESC:				CURBSTOPS & COUPLIN
000354 METER SERVICE AND SU	13666	000551 USA BLUEBOOK	670066	311303	2019 2 INV A	22,327.00		COUPLINGS & COPPER
INVOICE:	670066	000551 USA BLUEBOOK	670066	FULL DESC:				COUPLINGS & COPPER
000551 USA BLUEBOOK	672364	000551 USA BLUEBOOK	672364	311333	2019 2 INV A	121.95	C-110618	COPPER TUBING FOR S
INVOICE:	672364	000551 USA BLUEBOOK	672364	FULL DESC:				COPPER TUBING FOR S
000687 SOUTHERN PIPE & SUPP	2383150	000687 SOUTHERN PIPE & SUPP	2383150	311303	2019 2 INV A	175.30	C-110618	MISC MAT. FOR TRACE
INVOICE:	2383150	000687 SOUTHERN PIPE & SUPP	2383150	FULL DESC:				MISC MAT. FOR TRACE
000734 MAGNOLIA ELECTRIC	268720	000734 MAGNOLIA ELECTRIC	268720	311302	2019 2 INV A	3,493.00	C-110618	TRACEABLE RODDER
INVOICE:	268720	000734 MAGNOLIA ELECTRIC	268720	FULL DESC:				TRACEABLE RODDER
000796 MIDA MAPS	694131	000796 MIDA MAPS	694131	311313	2019 2 INV A	3,614.95		
INVOICE:	694131	000796 MIDA MAPS	694131	FULL DESC:				
001102 SOUTHAVEN SUPPLY	348326	001102 SOUTHAVEN SUPPLY	348326	311351	2019 2 INV A	105.00	C-110618	PVC BEND & ADAPTER
INVOICE:	348326	001102 SOUTHAVEN SUPPLY	348326	FULL DESC:				PVC BEND & ADAPTER
001102 SOUTHAVEN SUPPLY	349306	001102 SOUTHAVEN SUPPLY	349306	311365	2019 2 INV A	127.14	C-110618	ELECTRICAL SUPPLIES
INVOICE:	349306	001102 SOUTHAVEN SUPPLY	349306	FULL DESC:				ELECTRICAL SUPPLIES
001104 SHERWIN WILLIAMS SOU	2028	001104 SHERWIN WILLIAMS SOU	2028	311301	2019 2 INV A	105.00	C-110618	MAP BOOKS
INVOICE:	2028	001104 SHERWIN WILLIAMS SOU	2028	FULL DESC:				MAP BOOKS
001150 NAPA GENUINE PARTS C	3465-740237	001150 NAPA GENUINE PARTS C	3465-740237	311312	2019 2 INV A	539.27	C-110618	MISC. SUPPLIES
INVOICE:	3465-740237	001150 NAPA GENUINE PARTS C	3465-740237	FULL DESC:				MISC. SUPPLIES
004494 J R STEWART	33232	004494 J R STEWART	33232	311372	2019 2 INV A	789.98	C-110618	MISC SUPPLIES
INVOICE:	33232	004494 J R STEWART	33232	FULL DESC:				MISC SUPPLIES
004494 J R STEWART	33233	004494 J R STEWART	33233	311316	2019 2 INV A	1,329.25		
INVOICE:	33233	004494 J R STEWART	33233	FULL DESC:				
001104 SHERWIN WILLIAMS SOU	2028	001104 SHERWIN WILLIAMS SOU	2028	311301	2019 2 INV A	136.68	C-110618	PAINT FOR PARKING L
INVOICE:	2028	001104 SHERWIN WILLIAMS SOU	2028	FULL DESC:				PAINT FOR PARKING L
001150 NAPA GENUINE PARTS C	3465-740237	001150 NAPA GENUINE PARTS C	3465-740237	311312	2019 2 INV A	21.39	C-110618	SAFETY MASK
INVOICE:	3465-740237	001150 NAPA GENUINE PARTS C	3465-740237	FULL DESC:				SAFETY MASK
004494 J R STEWART	33232	004494 J R STEWART	33232	311372	2019 2 INV A	558.40	C-110618	BOLTS FOR LIPT STAT
INVOICE:	33232	004494 J R STEWART	33232	FULL DESC:				BOLTS FOR LIPT STAT
004494 J R STEWART	33233	004494 J R STEWART	33233	311316	2019 2 INV A	340.84	C-110618	FLOAT TREES
INVOICE:	33233	004494 J R STEWART	33233	FULL DESC:				FLOAT TREES

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YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 DOCUMENT	TO 2019/2 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000354 METER SERVICE AND SU	13470	311348	2 INV A	373.01	C-110618	HYDRANT REPAIR MATE
INVOICE:	13470	FULL DESC:	2 INV A	4,328.30	C-110618	FIRE HYDRANT ASSEMB
000354 METER SERVICE AND SU	13471	311347	2 INV A	3,629.70	C-110618	VALVES, TEE, MEGA-L
INVOICE:	13471	FULL DESC:	2 INV A	1,096.44	C-110618	HYDRANT REPAIR PART
000354 METER SERVICE AND SU	13472	311346	2 INV A	4,188.25	C-110618	CURBSTOPS & COUPLIN
INVOICE:	13472	FULL DESC:	2 INV A	1,663.30	C-110618	COUPLINGS & COPPER
000354 METER SERVICE AND SU	13555	310847	1 INV A	7,048.00	C-110618	COPPER TUBING FOR S
INVOICE:	13555	FULL DESC:	2 INV A	22,327.00		
000354 METER SERVICE AND SU	13618	311321	2 INV A	121.95	C-110618	MISC MAT. FOR TRACE
INVOICE:	13618	FULL DESC:	2 INV A	3,493.00	C-110618	TRACEABLE RODDER
000354 METER SERVICE AND SU	13636	311308	2 INV A	3,614.95		
INVOICE:	13636	FULL DESC:	2 INV A	175.30	C-110618	PVC BEND & ADAPTER
000354 METER SERVICE AND SU	13666	311428	2 INV A	127.14	C-110618	ELECTRICAL SUPPLIES
INVOICE:	13666	FULL DESC:	2 INV A	105.00	C-110618	MAP BOOKS
000551 USA BLUEBOOK	670066	311333	2 INV A	539.27	C-110618	MISC. SUPPLIES
INVOICE:	670066	FULL DESC:	2 INV A	789.98	C-110618	MISC SUPPLIES.
000551 USA BLUEBOOK	672364	311334	2 INV A	1,329.25		
INVOICE:	672364	FULL DESC:	2 INV A	136.68	C-110618	PAINT FOR PARKING L
000687 SOUTHERN PIPE & SUPP	2383150	311303	2 INV A	21.39	C-110618	SAFETY MASK
INVOICE:	2383150	FULL DESC:	2 INV A			
000734 MAGNOLIA ELECTRIC	268720	311302	2 INV A			
INVOICE:	268720	FULL DESC:	2 INV A			
000796 MIDA MAPS	694131	311313	2 INV A			
INVOICE:	694131	FULL DESC:	2 INV A			
001102 SOUTHAVEN SUPPLY	348326	311351	2 INV A			
INVOICE:	348326	FULL DESC:	2 INV A			
001102 SOUTHAVEN SUPPLY	349306	311365	2 INV A			
INVOICE:	349306	FULL DESC:	2 INV A			
001104 SHERWIN WILLIAMS SOU	2028	311301	2 INV A			
INVOICE:	2028	FULL DESC:	2 INV A			
001150 NAPA GENUINE PARTS C	3465-740237	311312	2 INV A			
INVOICE:	3465-740237	FULL DESC:	2 INV A			
004494 J R STEWART	33232	311372	2 INV A			
INVOICE:	33232	FULL DESC:	2 INV A			
004494 J R STEWART	33233	311316	2 INV A			
INVOICE:	33233	FULL DESC:	2 INV A			

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YEAR/PERIOD:	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
2019/1 TO 2019/2							
005044	LOWE'S HOME CENTERS,	10-25-2018		2019 2 INV A			LOWE'S CREDIT (10-2
INVOICE:			FULL DESC:		530.67		
					899.24		
007304	O'REILLYS AUTO PARTS	1257-385681		2019 2 INV A			BOLT/SPACER, & VALV
INVOICE:			FULL DESC:		7.48		
007304	O'REILLYS AUTO PARTS	1257-386397		2019 2 INV A			FUSE HOLDER
INVOICE:			FULL DESC:		3.99		
007304	O'REILLYS AUTO PARTS	1257-386625		2019 2 INV A			BELTS FOR TRINITY L
INVOICE:			FULL DESC:		124.42		
					135.89		
007766	CENTRAL PIPE SUPPLY,	S100155257-3		2019 2 INV A			1 1/2" METER
INVOICE:			FULL DESC:		720.00		
007766	CENTRAL PIPE SUPPLY,	S100156486-1		2019 2 INV A			3/4" METERS
INVOICE:			FULL DESC:		4,980.00		
007766	CENTRAL PIPE SUPPLY,	S100157956-1		2019 2 INV A			METERS
INVOICE:			FULL DESC:		4,969.90		
					10,669.90		
008561	S & H SMALL ENGINES	46182		2019 2 INV A			CHAINS FOR CHAINSAW
INVOICE:			FULL DESC:		119.96		
011187	UNITED RENTALS	161804825001		2019 2 INV A			COMPRESSOR
INVOICE:			FULL DESC:		107.44		
011578	CORE & MAIN LP	J641640		2019 2 INV A			COUPLINGS, TEES, AD
INVOICE:			FULL DESC:		2,245.49		
019247	PLEASANT HILL SOD	3288		2019 2 INV A			SOD FOR YARDS WE WO
INVOICE:			FULL DESC:		564.96		
021107	VERMEER MIDSOUTH INC	242066		2019 2 INV A			PULLINGS GUPS & WAN
INVOICE:			FULL DESC:		1,160.81		
					44,382.77		
							ACCOUNT TOTAL
0400-800-825-00-611100-							CHEMICALS
001146	IDEAL CHEMICAL	226467		2019 2 INV A			FLUORIDE & LIME FOR
INVOICE:			FULL DESC:		794.50		
001146	IDEAL CHEMICAL	226467		2019 2 INV A			FLUORIDE, LIME & CH
INVOICE:			FULL DESC:		1,151.00		
001146	IDEAL CHEMICAL	226468		2019 2 INV A			FLUORIDE, LIME & CH
INVOICE:			FULL DESC:		1,151.00		
001146	IDEAL CHEMICAL	226469		2019 2 INV A			FLUORIDE, LIME & CH
INVOICE:			FULL DESC:		1,151.00		
001146	IDEAL CHEMICAL	227149		2019 2 INV A			FLUORIDE FOR COLLEG
INVOICE:			FULL DESC:		203.50		
001146	IDEAL CHEMICAL	227149		2019 2 INV A			FLUORIDE, CHLORINE
INVOICE:			FULL DESC:		2,233.50		

727159 FULL DESC: FLUORIDE, CHLORINE, AND FOR GREENBROOK WTP

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YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 DOCUMENT	TO 2019/2 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001146 IDEAL CHEMICAL INVOICE: 227151	227151	311297	2019 2 INV A	763.50	C-110618	FLUORIDE & CHLORINE
001146 IDEAL CHEMICAL INVOICE: 227152	227152	311298	2019 2 INV A	763.50	C-110618	FLUORIDE & CHLORINE
				7,060.50		
				7,060.50		
0400-800-825-00-611300- 000650 G & W DIESEL SERVICE 343903 INVOICE: 343903	343903	311344	2019 2 INV A	37.50	C-110618	LIGHTS FOR TRUCK #8
000650 G & W DIESEL SERVICE 344399 INVOICE: 344399	344399	311343	2019 2 INV A	125.00	C-110618	INSTALL 2WAY RADIO
				162.50		
				162.50		
000836 COUNTRY FORD INC INVOICE: 5043000	5043000	311322	2019 2 INV A	20.84	C-110618	NOZZLE & HOSE TRUCK
000836 COUNTRY FORD INC INVOICE: 6059497	6059497	311338	2019 2 INV A	54.45	C-110618	ROUTINE MAINTENANCE
000836 COUNTRY FORD INC INVOICE: 6059497-1	6059497-1	311311	2019 2 INV A	54.45	C-110618	ROUTINE MAINTENANCE
000836 COUNTRY FORD INC INVOICE: 6059603	6059603	311337	2019 2 INV A	142.42	C-110618	ROUTINE MAINTENANCE
				272.16		
				272.16		
007304 O'BRIEN'S AUTO PARTS 1257-385399 INVOICE:	1257-385399	311356	2019 2 INV A	475.66	C-110618	FUEL TREATMENT, COO
024154 DISCOUNT TIRE INVOICE: 1104365	1104365	311353	2019 2 INV A	1,575.00	C-110618	TIRES FOR TRUCK #85
024154 DISCOUNT TIRE INVOICE: 1106112	1106112	311309	2019 2 INV A	1,581.00	C-110618	TIRES FOR TRUCK # 8
				3,156.00		
				3,156.00		
0400-800-825-00-612200- 000709 WILLIAMS EQUIPMENT & W-3493143 INVOICE:	3493143	311306	2019 2 INV A	3,883.76	C-110618	REPAIRS TO BOBCAT
007304 O'BRIEN'S AUTO PARTS 1257-386712 INVOICE:	1257-386712	311323	2019 2 INV A	36.84	C-110618	REFLECTORS FOR FUEL
				3,920.60		
				3,920.60		
0400-800-825-00-612500- 000983 UNIFORMS INVOICE: 2220004980	2220004980	311319	2019 2 INV A	106.59	C-110618	UNIFORMS

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YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 DOCUMENT	TO 2019/2 VOUCHER PO	YEAR/PR TYPE S	WARRANT	CHECK	DESCRIPTION
0400-800-825-00-650903- 002848 HORN LAKE CREEK BASI 101918 INVOICE: 101918		311362 FULL DESC: OCT. 2018 SEWER TREATMENT FEES	INTERCEPTOR SEWER TREATMENT 2019 2 INV A	116,736.70 C-110618		OCT. 2018 SEWER TRE
004646 DESOTO COUNTY REGION 1886 INVOICE: 1886		311317 FULL DESC: SEWER TREATMENT NOV. 2018	2019 2 INV A	69,453.67 C-110618		SEWER TREATMENT NOV
		ACCOUNT TOTAL		186,190.37		
		ORG 825 TOTAL		273,584.93		
FUND 0400 UTILITY FUND				TOTAL:		427,072.12

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

850
 0450-810-850-00-612500- MAINTENANCE EXPENSES
 000983 UNIFORMS UNIFORMS 2019 1 INV A 27.43 C-110618 UNIFORMS
 INVOICE: FULL DESC: 222-0002879 310586 UNIFORMS
 000983 UNIFORMS 222-0003947 310928 UNIFORMS 2019 1 INV A 27.43 C-110618 UNIFORMS
 INVOICE: FULL DESC: 222-0004982 311239 UNIFORMS 2019 2 INV A 27.43 C-110618 UNIFORMS
 000983 UNIFORMS FULL DESC: 222-0004982 311239 UNIFORMS 2019 2 INV A 27.43 C-110618 UNIFORMS
 INVOICE: FULL DESC: 222-0004982 311239 UNIFORMS 2019 2 INV A 27.43 C-110618 UNIFORMS

0450-810-850-00-622100- PROFESSIONAL SERVICES
 007500 SWEEPING CORPORATION 142478 310670 2019 1 INV A 300.00 C-110618 SWEEPING SERV/ PER
 INVOICE: 142478 FULL DESC: SWEEPING SERV/ PER CONTRACT
 007500 SWEEPING CORPORATION 142479 310669 2019 1 INV A 300.00 C-110618 SWEEPING SERV PER C
 INVOICE: 142479 FULL DESC: SWEEPING SERV PER CONTRACT

021382 PETTY CASH 10-19-18 310833 2019 1 INV A 2.00 C-110618 PETTY CASH RECEIPTS
 INVOICE: FULL DESC: PETTY CASH RECEIPTS ATTACHED FY19

0450-810-850-00-622107- RECYCLING SERVICES
 007765 BEST TARPS 40221 311240 2019 2 INV A 97.00 C-110618 REC. TRAILER TARP R
 INVOICE: 40221 FULL DESC: REC. TRAILER TARP REPAIR
 007765 BEST TARPS 40222 311241 2019 2 INV A 97.00 C-110618 REC. TRAILER TARP R
 INVOICE: 40222 FULL DESC: REC. TRAILER TARP REPAIR

ACCOUNT TOTAL 194.00
 ACCOUNT TOTAL 194.00
 ORG 850 TOTAL 878.29
 FUND 0450 SANITATION FUND TOTAL: 878.29

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

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YEAR/PERIOD: 2018/1 TO 2018/12 DOCUMENT YEAR/PR TYP S WARRANT CHECK DESCRIPTION

1210-400-120-00-622100- ARTS AND CULTURAL AFFAIRS
 015915 WISEMAN CYNTHIA 927-18 310654 PROFESSIONAL FEES
 INVOICE: FULL DESC: AEROBICS CLASS 2018 12 INV P 292.50 D-2018YE 161494 AEROBICS CLASS

21618 SHINDIGZ 141 310608 2018 12 INV P 177.55 D-2018YE 161514 LUNCHEON SUPPLIES -
 INVOICE: 141 FULL DESC: LUNCHEON SUPPLIES - OCTOBER 2018
 ACCOUNT TOTAL 470.05

000-400-120-00-630404- HOMETOWN MISSISSIPPI LIVING
 001339 CREDIT CARD CENTER 9-27-2018 310985 2018 12 INV P 942.55 D-2018YE 161554 CREDIT CARD PAYMENT
 INVOICE: FULL DESC: CREDIT CARD PAYMENT (SEPTEMBER 2018)
 ACCOUNT TOTAL 942.55

125-100-125-00-621501- COURT DEPARTMENT
 024253 AMERICAN MUNICIPAL S 39800 310736 2018 12 INV P 233.50 D-2018YE 161497 COLLECTION FEES/ SE
 INVOICE: 39800 FULL DESC: COLLECTION FEES/ SEPT. 2018
 ACCOUNT TOTAL 233.50

100-100-125-00-621505- COURT SUPPLIES
 000952 TYLER TECHNOLOGIES 25-233239 311166 2018 12 INV P 1,375.00 D-2018YE 161571 POLICE /COURT INTER
 INVOICE: FULL DESC: POLICE /COURT INTERFACE
 ACCOUNT TOTAL 1,375.00

150-100-150-00-610500- INFORMATION TECHNOLOGY
 024507 MONOPRICE INC 17876018 311025 2018 12 INV P 203.29 D-2018YE 161562 ITEC SUPPLIES
 INVOICE: 17876018 FULL DESC: ITEC SUPPLIES
 ACCOUNT TOTAL 203.29

029120 YOUNG LEASING CO 101 310598 2018 12 INV P 4,577.00 D-2018YE 161517 DISPATCH COPIER
 INVOICE: 101 FULL DESC: DISPATCH COPIER
 ACCOUNT TOTAL 4,780.29

000-100-150-00-612500- UNIFORMS
 000424 A 2 Z ADVERTISING 48535 311023 2018 12 INV P 100.00 D-2018YE 161550 ALLOTMENT NEIMS
 INVOICE: 48535 FULL DESC: ALLOTMENT NEIMS
 ACCOUNT TOTAL 100.00

021916 MIDSOUTH SOLUTIONS 125421 310597 2018 12 INV P 432.95 D-2018YE 161505 ALLOTMENT K. WHITE
 INVOICE: 125421 FULL DESC: ALLOTMENT K. WHITE
 ACCOUNT TOTAL 432.95

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YEAR/PERIOD	2018/1 TO 2018/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
11/01/2018 17:21							P apinvgl2
1540ppyle							FY19 CLAIMS DOCKET D-2018YE
ACCOUNT/VENDOR							
<p>0010-100-150-00-622100- PROFESSIONAL FEES 002564 LANGUAGE LINE SERVIC 4417728 311024 2018 12 INV P 178.02 D-2018YE 161558 TRANSLATOR SERVICES INVOICE: 4417728 FULL DESC: TRANSLATOR SERVICES ACCOUNT TOTAL 178.02 ORG 150 TOTAL 5,491.26</p>							
<p>155 CITY CLERK 0010-100-155-00-622100- PROFESSIONAL SERVICES 001092 MATTHEW BENDER & CO. 4820509 311137 2018 12 INV P 60.43 D-2018YE 161559 MS CODE RPLC VOL 6A INVOICE: 4820509 FULL DESC: MS CODE RPLC VOL 6A T23 2018 ACCOUNT TOTAL 60.43</p>							
<p>0010-100-155-00-626900- TRAVEL & TRAINING 001339 CREDIT CARD CENTER 9-27-2018 310985 2018 12 INV P 622.00 D-2018YE 161554 CREDIT CARD PAYMENT INVOICE: FULL DESC: CREDIT CARD PAYMENT (SEPTEMBER 2018)</p>							
<p>021382 PETTY CASH 10-19-18-2 310852 2018 12 INV P 25.00 D-2018YE 161511 PETTY CASH RECEIPTS INVOICE: FULL DESC: PETTY CASH RECEIPTS (FY 2018) ACCOUNT TOTAL 647.00 ORG 155 TOTAL 707.43</p>							
<p>180 PLANNING / ENGINEERING DEPT 0010-100-180-00-610400- OFFICE SUPPLIES 006685 DEX IMAGING AR3652491 310602 2018 12 INV P 45.85 D-2018YE 161498 CANON/C35251 OFFICE INVOICE: FULL DESC: CANON/C35251 OFFICE SUPPLIES ACCOUNT TOTAL 45.85</p>							
<p>0010-100-180-00-611300- MOTOR VEH REPAIRS/MAINT 000650 G & W DIESEL SERVICE 343893 310734 2018 12 INV P 414.00 D-2018YE 161499 MAT. FOR EQUIP. INVOICE: 343893 FULL DESC: MAT. FOR EQUIP. 000650 G & W DIESEL SERVICE 343894 310733 2018 12 INV P 159.00 D-2018YE 161499 MAT. FOR EQUIP INVOICE: 343894 FULL DESC: MAT. FOR EQUIP ACCOUNT TOTAL 573.00</p>							
<p>0010-100-180-00-622100- PROFESSIONAL FEES 001160 NEHL-SCHAFFER INC 1054532.2 310604 2018 12 INV P 3,159.66 D-2018YE 161508 SEPT D/C STRM WTR I INVOICE: 1054532 FULL DESC: SEPT D/C STRM WTR IMPL MGMT</p>							
<p>021382 PETTY CASH 10-19-18-2 310852 2018 12 INV P 8.00 D-2018YE 161511 PETTY CASH RECEIPTS INVOICE: FULL DESC: PETTY CASH RECEIPTS (FY 2018) ACCOUNT TOTAL 3,167.66</p>							

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ORG 180 TOTAL 3,786.51

211-000-200-211-00-610400- POLICE DEPARTMENT OFFICE SUPPLIES

007600 OFFICE DEPOT 210752603001 311176 2018 12 INV P 331.98 D-2018YE 161565 SMOKE RECEPTRACTLES S
 INVOICE: 210752603001 FULL DESC: SMOKE RECEPTRACTLES SEE 213784001001

021382 PETTY CASH 9-28-2018 311018 2018 12 INV P 111.14 D-2018YE 161566 PETTY CASH-POLICE
 INVOICE: FULL DESC: PETTY CASH-POLICE

ACCOUNT TOTAL 443.12

100-200-211-00-611000- MATERIALS 2018 12 INV P 21.38 D-2018YE 161566 PETTY CASH-POLICE
 021382 PETTY CASH 9-28-2018 311018 FULL DESC: PETTY CASH-POLICE

ACCOUNT TOTAL 21.38

100-200-211-00-611300- MAINTENANCE VEHICLES 2018 12 INV P 18.75 D-2018YE 161566 PETTY CASH-POLICE
 021382 PETTY CASH 9-28-2018 311018 FULL DESC: PETTY CASH-POLICE

ACCOUNT TOTAL 18.75

100-200-211-00-612500- UNIFORMS 2018 12 INV P 1,262.84 D-2018YE 161568 (2) SUPER-MISC
 004496 SETCOM CORPORATION 35404 FULL DESC: (2) SUPER-MISC

ACCOUNT TOTAL 1,262.84

000-200-211-00-615500- JAIL FEES 970.33 D-2018YE 161555 INMATE MEDICAL & PH
 00964 DESOTO COUNTY SHERIF 9-28-18 310954 FULL DESC: INMATE MEDICAL & PHARMACY FOR SEPTEMBER 2018
 INVOICE: 2018 12 INV P 16,765.00 D-2018YE 161555 INMATE HOUSING FOR
 00964 DESOTO COUNTY SHERIF 9-28-2018 310953 FULL DESC: INMATE HOUSING FOR THE MONTH OF SEPTEMBER 2018
 INVOICE: FULL DESC: INMATE HOUSING FOR THE MONTH OF SEPTEMBER 2018

ACCOUNT TOTAL 17,735.33

000-200-211-00-622100- PROFESSIONAL SERVICES 2018 12 INV P 528.36 D-2018YE 161559 ms code 2018 supplie
 001092 MATTHEW BENDER & CO. 4825160 FULL DESC: ms code 2018 supplements

021382 PETTY CASH 9-28-2018 311018 2018 12 INV P 20.00 D-2018YE 161566 PETTY CASH-POLICE
 INVOICE: FULL DESC: PETTY CASH-POLICE

ACCOUNT TOTAL 548.36

000-200-211-00-626102- PUBLIC RELATIONS 2018 12 INV P 57.18 D-2018YE 161566 PETTY CASH-POLICE
 021382 PETTY CASH 9-28-2018 311018 FULL DESC: PETTY CASH-POLICE
 INVOICE: FULL DESC: PETTY CASH-POLICE

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ACCOUNT/VENDOR 25675 PRIORITY EMERGENCY V 102418 311017 18000180 2018 12 INV P 49,900.00 D-2018YE 161567 AMBULANCE CONVERSIO

INVOICE: 102418 FULL DESC: AMBULANCE CONVERSION REMOUNT L
 ACCOUNT TOTAL 49,900.00
 ORG 290 TOTAL 63,137.31

295 0010-200-295-00-611000- FIRE PREVENTION
 007304 O'REILLYS AUTO PARTS 1791-449644 310599 2018 12 INV P 7.99 D-2018YE 161564 GASKET SEALER
 INVOICE: FULL DESC: GASKET SEALER
 ACCOUNT TOTAL 7.99
 ORG 295 TOTAL 7.99

297 010-200-297-00-620901- EMS
 019311 CREDIT BUREAU SYSTEM 3074000222 310655 2018 12 INV P 2,465.93 D-2018YE 161491 REISSUE-EMS COLLECT
 INVOICE: 3074000222 FULL DESC: REISSUE-EMS COLLECTION FEES SEPTEMBER 2018
 992479 HAL MULLINS 2314-SHF 310739 2018 12 INV P 65.80 D-2018YE 161501 RE-ISSUE EMS BILLIN
 INVOICE: FULL DESC: RE-ISSUE EMS BILLING REFUND (SHIRLEY MULLINS)
 ACCOUNT TOTAL 2,531.73
 ORG 297 TOTAL 2,531.73

111 010-300-311-00-611000- PUBLIC WORKS DEPARTMENT
 011059 MRankCo SUPPLY, LLC 1014082 310645 2018 12 INV P 99.95 D-2018YE 161506 REISSUE-EQUIP/MAT (
 INVOICE: 1014082 FULL DESC: REISSUE-EQUIP/MAT (SLP 40# OPD STEEL DOT CYLINDER)
 ACCOUNT TOTAL 99.95

0010-300-311-00-611300- MAINTENANCE VEHICLES
 000883 AMERICAN TIRE REPAIR 137639 311148 2018 12 INV P 322.72 D-2018YE 161552 MAT FOR SHOP
 INVOICE: 137639 FULL DESC: MAT FOR SHOP
 000997 TRUCK PRO 1-0783581 310737 2018 12 INV P 533.45 D-2018YE 161515 MAT FOR SHOP
 INVOICE: FULL DESC: MAT FOR SHOP
 ACCOUNT TOTAL 856.17

0010-300-311-00-622100- PROFESSIONAL SERVICES
 000128 AMERICAN PETROLEUM 197944-S 310933 2018 12 INV P 61.17 D-2018YE 161551 SHORTAGE ON INV:197
 INVOICE: FULL DESC: SHORTAGE ON INV:197944- GAS PUMP SERVICES
 ACCOUNT TOTAL 61.17
 ORG 311 TOTAL 1,017.29

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315 CITY TRAFFIC AND STREETS LIGHT
 0110-300-315-00-612200- MAINTENANCE EQUIPMENT & BUILD
 000497 DESOTO COUNTY ELECTR 4901 310653 2018 12 INV P 160.00 D-2018YE 161492 REISSUE - SIGNAL RE
 INVOICE: 4901 FULL DESC: REISSUE - SIGNAL REPAIR
 ACCOUNT TOTAL 160.00

0110-300-315-00-626000- UTILITIES
 000966 ENERGY 15555-101218 310690 2018 12 INV P 52.15 D-2018YE 161493 15556418-STATELINE
 INVOICE: 125005164118 FULL DESC: 15556418-STATELINE & NORTHWEST
 ACCOUNT TOTAL 52.15
 ORG 315 TOTAL 212.15

411 PARKS DEPARTMENT
 0110-400-411-00-612200- MAINTENANCE EQUIPMENT & BUILD
 001150 MAPA GENUINE PARTS C 695-225413 310990 2018 12 INV P 7.42 D-2018YE 161563 OIL
 INVOICE: FULL DESC: OIL
 002768 KEELING IRRIGATION 53452188.001 310744 2018 12 INV P 2.17 D-2018YE 161503 PVC ADAPTER
 INVOICE: FULL DESC: PVC ADAPTER

008561 S & H SMALL ENGINES 45255 310735 2018 12 INV P 615.68 D-2018YE 161513 CARBURATOR/STARTER/
 INVOICE: 45255 FULL DESC: CARBURATOR/STARTER/FILTER/OIL

009578 GATEWAY TIRE & SERVI 1104235511 310828 2018 12 INV P 64.18 D-2018YE 161500 TURF TIRE
 INVOICE: FULL DESC: TURF TIRE
 009578 GATEWAY TIRE & SERVI 1104243067 310827 2018 12 INV P 14.50 D-2018YE 161500 TIRE MOUNT
 INVOICE: FULL DESC: TIRE MOUNT
 009578 GATEWAY TIRE & SERVI 1104251561 310829 2018 12 INV P 64.18 D-2018YE 161500 TURF TIRE
 INVOICE: FULL DESC: TURF TIRE

0110-400-411-00-612201- ACCOUNT TOTAL 142.86
 000209 MCDONALD DASH INV2406059 310952 2018 12 INV P 768.13
 INVOICE: FULL DESC: PARK MAINTENANCE
 019230 WASTE PRO-MEMPHIS 332530 310603 2018 12 INV P 242.28 D-2018YE 161560 GATE LOCKS
 INVOICE: 332530 FULL DESC: GATE LOCKS
 2018 12 INV P 99.96 D-2018YE 161516 TRASH - SOCCER
 ACCOUNT TOTAL 342.24

0110-400-411-00-626000- UTILITIES
 000966 ENERGY 11924-101018 310686 2018 12 INV P 54.20 D-2018YE 161493 119242972-7635 TCHU
 INVOICE: 250004030753 FULL DESC: 119242972-7635 TCHULAHOMA RD
 000966 ENERGY 16836-101018 310688 2018 12 INV P 51.32 D-2018YE 161493 16836884-CHARPARRAL
 INVOICE: 40005997201 FULL DESC: 16836884-CHARPARRAL IN PARK

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INVOICE: FULL DESC: WHITWORTH CONCRETE

ACCOUNT TOTAL 1,540.55
 ORG 902 TOTAL 13,084.63

FUND 0010 GENERAL FUND TOTAL: 149,115.86

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

825
 0400-800-825-00-611000- UTILITY MAINTENANCE EXPENSES
 000669 CAMPER CITY USA INC 419774 305069 MATERIALS
 INVOICE: 419774 FULL DESC: TOOL BOXES FOR NEW TRUCK
 2018 10 INV P
 598.00 D-2018YE 161578 TOOL BOXES FOR NEW
 ACCOUNT TOTAL 598.00

0400-800-825-00-612200- MAINTENANCE EQUIPMENT & BULD
 000669 CAMPER CITY USA INC 418548 310884 2018 12 INV P
 INVOICE: 418548 FULL DESC: RE-ISSUE - BRACKETS/ TRUCK#801
 ACCOUNT TOTAL 100.00
 ORG 825 TOTAL 698.00

----- FUND 0400 UTILITY FUND TOTAL: 698.00 -----

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8860
 0450-810-850-00-622100- MAINTENANCE EXPENSES
 021382 PETTY CASH 10-19-18-2 310852 PROFESSIONAL SERVICES
 INVOICE: FULL DESC: PETTY CASH RECEIPTS (FY 2018) 2018 12 INV P 1.00 D-2018YE 161511 PETTY CASH RECEIPTS
 029000 REPUBLIC SERVICES 439700000118 310738 FULL DESC: RECYCLING TRAILER SERVICES 2018 12 INV P 4,486.15 D-2018YE 161512 RECYCLING TRAILER S
 INVOICE: FULL DESC: RECYCLING TRAILER SERVICES
 ACCOUNT TOTAL 4,487.15
 ORG 850 TOTAL 4,487.15

FUND 0450 SANITATION FUND TOTAL: 4,487.15

** END OF REPORT - Generated by Pam Pyle **

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111
 0010-100-111-00-625700- MAYOR ADMIN DEPARTMENT
 00167 AT&T MOBILITY TELEPHONE & POSTAGE
 INVOICE: FULL DESC: 287266623690 - MAYOR ADMIN CELL PHONE 56.73 D-110618 161482 287266623690 - MAYO

ACCOUNT TOTAL 56.73
 ORG 111 TOTAL 56.73

125
 0010-100-125-00-621505- COURT DEPARTMENT
 00167 AT&T MOBILITY COURT SUPPLIES
 INVOICE: FULL DESC: 287262425901 - COURT DEPT. CELL PHONES 121.46 D-110618 161482 287262425901 - COUR

ACCOUNT TOTAL 992.97
 ORG 125 TOTAL 992.97

45
 0010-100-145-00-625700- DEPARTMENT OF FINANCE & ADMIN
 00167 AT&T MOBILITY TELEPHONE & POSTAGE
 INVOICE: FULL DESC: 287280227941 - HR CELL PHONE 55.73 D-110618 161482 287280227941 - HR C

ACCOUNT TOTAL 55.73
 ORG 145 TOTAL 55.73

50
 0010-100-150-00-610500- INFORMATION TECHNOLOGY
 002351 COMCAST COMPUTERS
 INVOICE: FULL DESC: 8396 01 001 0001174 - MASTER ACCOUNT 99.64 D-110618 161537 8396 01 001 0001174

ACCOUNT TOTAL 99.64

0010-100-150-00-610550- NETWORK CONNECTIVITY
 007504 PAETEC 2019 1 INV P 8,275.28 D-110618 161537 61147293/ WINDSTREA
 INVOICE: FULL DESC: 61147293/ WINDSTREA

ACCOUNT TOTAL 8,275.28

0010-100-150-00-625700- TELEPHONE/POSTAGE
 00167 AT&T MOBILITY 2019 1 INV P 1,273.73 D-110618 161482 287251543491 - ITEC
 INVOICE: FULL DESC: 287251543491 - ITEC CELL PHONES

ACCOUNT TOTAL 1,273.73
 ORG 150 TOTAL 9,648.65

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
155 0010-100-155-00-625700- 000166 AT&T INVOICE:	7001-102118 311138 FULL DESC: 030 381 4877 001 - CITY HALL		2019 1 INV P		161573	030 381 4877 001 -
001167 AT&T MOBILITY INVOICE:	9424-101118 310750 FULL DESC: 287258869424 - CITY CLERK		2019 1 INV P		161520	287258869424 - CITY
007504 PAETEC INVOICE:	10-10-18 310886 FULL DESC: 61147293/ WINDSTREAM		2019 1 INV P		161537	61147293/ WINDSTREA
	ACCOUNT TOTAL				1,252.70	
	ORG 155 TOTAL				1,252.70	
180 0010-100-180-00-625700- 001167 AT&T MOBILITY INVOICE:	2685-101118 310613 FULL DESC: 287269342685 - BUILDING DEPT. CELL PHONE		2019 1 INV P		161482	287269342685 - BUIL
001167 AT&T MOBILITY INVOICE:	2970-101118 310614 FULL DESC: 287270432970 - CODE ENFORCEMENT CELL PHONES		2019 1 INV P		161482	287270432970 - CODE
001167 AT&T MOBILITY INVOICE:	4718-101118 310619 FULL DESC: 287274134718 - PLANNING DEPT CELL PHONES		2019 1 INV P		161482	287274134718 - PLAN
	ACCOUNT TOTAL				612.96	
	ORG 180 TOTAL				612.96	
0010-100-180-00-626900- 004601 COOK-CHOAT WHITNEY INVOICE:	10-22-18 310955 FULL DESC: AICP TRAINING CLASSES (NBI) NOV 4 THRU NOV 6, 2018		2019 1 INV P		161541	AICP TRAINING CLASS
	ACCOUNT TOTAL				168.00	
	ORG 180 TOTAL				780.96	
211 0010-200-211-00-600100- 029070 CRITTS JR WILLIAM INVOICE:	10-15-18 310868 FULL DESC: MANUAL CHECK REQUEST		2019 1 INV P		161524	MANUAL CHECK REQUES
029224 YORK NICHOLAS T INVOICE: 10192018	10192018 310743 FULL DESC: PAYROLL CORRECTION		2019 1 INV P		161496	PAYROLL CORRECTION
	ACCOUNT TOTAL				592.72	
0010-200-211-00-625700- 001167 AT&T MOBILITY INVOICE:	1819-101118 310967 FULL DESC: 287251661819 - PHONES SPD		2019 1 INV P		161539	287251661819 - PHON
	ACCOUNT TOTAL				3,486.41	

0010-200-211-00-625700-001167 AT&T MOBILITY INVOICE: 1819-101118 310967 FULL DESC: 287251661819 - PHONES SPD



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INVOICE:	FULL DESC:	300091223 - EAST PRECINCT	2019 1 INV P	352.65	D-110618	161538	#317602 - 1855 VETE
006142 ACCESS POINT INC	5902654	FULL DESC:	2019 1 INV P	12.00	D-110618	161537	61147293 / WINDSTREA
INVOICE: 5902654		FULL DESC:	2019 1 INV P	568.33	D-110618	161543	#61147542 - SPD
007504 PAETREC	10-10-18	310886	2019 1 INV P	580.33			
INVOICE:		FULL DESC:	2019 1 INV P				
007504 PAETREC	70621879	310969	2019 1 INV P				
INVOICE: 70621879		FULL DESC:					
		FULL DESC:					

ACCOUNT TOTAL 4,665.75

UTILITIES

0010-200-211-00-626000-	109997221018	310984	2019 1 INV P	19.81	D-110618	161542	109997221 - 2009 ST
000966 ENERGY		FULL DESC:	2019 1 INV P	20.13	D-110618	161542	109997247 - 165 STA
INVOICE: 25005656262	109997241018	310983	2019 1 INV P	101.56	D-110618	161542	133300244 - 8691 NO
000966 ENERGY		FULL DESC:	2019 1 INV P	1,298.75	D-110618	161542	151475605 - 7320 HI
INVOICE: 25005656263	133300241018	310970	2019 1 INV P	7.63	D-110618	161542	15540321 - 367 RASC
000966 ENERGY		FULL DESC:	2019 1 INV P	17.90	D-110618	161542	16832941 - 5140 TCH
INVOICE: 540001253549	151475601018	310975	2019 1 INV P	20.17	D-110618	161542	16838005 - 4830 AIR
000966 ENERGY		FULL DESC:	2019 1 INV P	19.98	D-110618	161542	17623570 - 6052 ELM
INVOICE: 535002559390	155403211018	310973	2019 1 INV P	16.22	D-110618	161542	17624495 - 3005 STA
000966 ENERGY		FULL DESC:	2019 1 INV P	19.91	D-110618	161542	17624743 - 6200 GET
INVOICE: 20006468044	168329411018	310977	2019 1 INV P	7.63	D-110618	161542	31166523 - 1200 BRO
000966 ENERGY		FULL DESC:	2019 1 INV P	2,687.55	D-110618	161542	37423837 - 8691 NOR
INVOICE: 40005997197	168380051018	310982	2019 1 INV P	157.70	D-110618	161542	42493999 - 8191 TUL
000966 ENERGY		FULL DESC:	2019 1 INV P	18.13	D-110618	161542	60209269 - 7111 TCH
INVOICE: 235004667735	176235701018	310979	2019 1 INV P	19.70	D-110618	161542	85056398 - 750 BROO
000966 ENERGY		FULL DESC:					
INVOICE: 260004041895	176244951018	310971	2019 1 INV P				
000966 ENERGY		FULL DESC:					
INVOICE: 140004222605	176247431018	310981	2019 1 INV P				
000966 ENERGY		FULL DESC:					
INVOICE: 195005145846	311665231018	310974	2019 1 INV P				
000966 ENERGY		FULL DESC:					
INVOICE: 450054731138	374238371018	310976	2019 1 INV P				
000966 ENERGY		FULL DESC:					
INVOICE: 420002275796	424939991018	310972	2019 1 INV P				
000966 ENERGY		FULL DESC:					
INVOICE: 85005283476	602092691018	310978	2019 1 INV P				
000966 ENERGY		FULL DESC:					
INVOICE: 250004031702	850563981018	310980	2019 1 INV P				
000966 ENERGY		FULL DESC:					
INVOICE: 35005551459							

4,432.77

002351 COMCAST	10-8-2018	310751	2019 1 INV P	387.74	D-110618	161523	8396 01 001 0001174
INVOICE:		FULL DESC:					
		FULL DESC:					

ACCOUNT TOTAL 4,820.51

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290
 0010-200-290-00-600100- FIRE DEPARTMENT
 029050 BOYD PARNELL SALARIES-ADMINISTRATION
 INVOICE: 10-20-2018 310913 2019 1 INV P 181.69 D-110618 161530 MANUAL CK REQUEST -
 FULL DESC: MANUAL CK REQUEST - OVER PAYMENT OF TAX LEVY

ORG 211 TOTAL 10,078.98

ACCOUNT TOTAL 181.69

0010-200-290-00-625700- TELEPHONE & POSTAGE
 001167 AT&T MOBILITY 2019 1 INV P 2,321.88 D-110618 161482 287258376289 - FIRE
 INVOICE: FULL DESC: 287258376289 - FIRE DEPT. CELL PHONES
 006142 ACCESS POINT INC 2019 1 INV P 70.71 D-110618 161544 #279025 - PHONE @ S
 INVOICE: 5902850 FULL DESC: #279025 - PHONE @ STATION 1

ACCOUNT TOTAL 2,392.59

0010-200-290-00-626000- UTILITIES
 000966 ENERGY 2019 1 INV P 1,319.93 D-110618 161528 15021074 - 6450 GET
 INVOICE: 10012494144 FULL DESC: 15021074 - 6450 GETWELL RD/ELECTRIC FOR STATION 4
 000966 ENERGY 2019 1 INV P 1,051.78 D-110618 161528 15374952 - 6050 ELM
 INVOICE: 75005345027 FULL DESC: 15374952 - 6050 ELMORE RD -ELECTRIC FOR STATION #3
 000966 ENERGY 2019 1 INV P 253.52 D-110618 161548 50134691-8945 TULAN
 INVOICE: 40006004507 FULL DESC: 50134691-8945 TULANE RD (TRAINING CENTER)
 000966 ENERGY 2019 1 INV P 1,784.42 D-110618 161548 51589596-1940 STAVE
 INVOICE: 75005352076 FULL DESC: 51589596-1940 STATELINE RD W (STATION 1)
 000966 ENERGY 2019 1 INV P 1,830.08 D-110618 161528 79401667 - 7980 SWI
 INVOICE: 135005144289 FULL DESC: 79401667 - 7980 SWINNEA RD/ELECTRIC FOR STATION 2

6,239.73

001145 ATMOS ENERGY 2019 1 INV P 177.92 D-110618 161545 3020521390-6050 ELM
 INVOICE: FULL DESC: 3020521390-6050 ELMORE RD
 001145 ATMOS ENERGY 2019 1 INV P 116.19 D-110618 161545 3019672695-7980 SWI
 INVOICE: FULL DESC: 3019672695-7980 SWINNEA RD
 001145 ATMOS ENERGY 2019 1 INV P 186.99 D-110618 161574 3020654569 - 6450 G
 INVOICE: FULL DESC: 3020654569 - 6450 GETWELL RD
 001145 ATMOS ENERGY 2019 1 INV P 118.67 D-110618 161483 GAS FOR STATION #1
 INVOICE: FULL DESC: GAS FOR STATION #1

599.77

ACCOUNT TOTAL 6,839.50
 ORG 290 TOTAL 9,413.78

295 FIRE PREVENTION TRAVEL & TRAINING
 0010-200-295-00-626900- 2019 1 INV P 140.00 D-110618 161535 RECERTIFICATION FEE
 001077 IAAT INTERNATIONAL O 10-18-2018 310931 RECERTIFICATION FEE FOR INTERNATIONAL ASSOC

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0010-300-311-00-610400-
 001234 CENTURYLINK
 INVOICE:
 PUBLIC WORKS DEPARTMENT
 OFFICE SUPPLIES
 2019 1 INV P
 300096133 - MARQUE @ SNOWDEN
 ACCOUNT TOTAL 140.00
 ORG 295 TOTAL 140.00
 66.85 D-110618 161575 300096133 - MARQUE
 ACCOUNT TOTAL 66.85

0010-300-311-00-625700-
 001167 AT&T MOBILITY
 INVOICE:
 TELEPHONE & POSTAGE
 2019 1 INV P
 287251729041 - PUBLIC WORKS CELL PHONES
 334.49 D-110618 161482 287251729041 - PUBL
 292.37 D-110618 161537 61147293/ WINDSTREA
 ACCOUNT TOTAL 626.86

0010-300-311-00-626000-
 001145 ATMOS ENERGY
 INVOICE:
 UTILITIES
 2019 1 INV P
 3016966196 - 5813 PEPPER CHASE DR BLDG A
 182.93 D-110618 161574 3016966196 - 5813 P
 6445-102418 311112
 2019 1 INV P
 3016966445 - 5813 PEPPER CHASE DR BLDG B
 160.66 D-110618 161574 3016966445 - 5813 P
 6721-102418 311147
 2019 1 INV P
 3016966721 - 5813 PEPPER CHASE DR BLDG C
 112.55 D-110618 161574 3016966721 - 5813 P
 ACCOUNT TOTAL 456.14

ACCOUNT TOTAL 456.14
 ORG 311 TOTAL 1,149.85

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 0010-300-315-00-626000-
 000966 ENERGY
 INVOICE:
 CITY TRAFFIC AND STREETS LIGHT UTILITIES
 2019 1 INV P
 100253780 - GOODMAN & I 55
 122.64 D-110618 161577 100253780 - GOODMAN
 000966 ENERGY
 INVOICE:
 2019 1 INV P
 100968049 - 8770 NORTHWEST DR
 119.91 D-110618 161528 100968049 - 8770 NO
 000966 ENERGY
 INVOICE:
 2019 1 INV P
 110821918 310898
 104.44 D-110618 161534 110822012 - STATELI
 000966 ENERGY
 INVOICE:
 2019 1 INV P
 110822012 - STATELINE RD I55
 54.35 D-110618 161527 110821956 - BROOKHA
 000966 ENERGY
 INVOICE:
 2019 1 INV P
 110821956 - BROOKHAVEN HWY 51
 53.38 D-110618 161527 110821964 - ST LINE
 000966 ENERGY
 INVOICE:
 2019 1 INV P
 110821964 - ST LINE HWY 51
 40.77 D-110618 161527 110821972 - STATELI
 000966 ENERGY
 INVOICE:
 2019 1 INV P
 110821972 - STATELINE RD I55
 44.24 D-110618 161527 110821998 - MISS VA
 000966 ENERGY
 INVOICE:
 2019 1 INV P
 110821998 - MISS VALLEY BLVD,
 42.32 D-110618 161527 110822038 - RASCO R
 110822031018 310799

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YEAR/PERIOD	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 680000307999	000966 ENTERGY	11507-101218	FULL DESC: 110822038	- RASCO RD HWY 51	19.93 D-110618	161486	115078636-1989 STAT
INVOICE: 55005434974	000966 ENTERGY	119287241018	FULL DESC: 115078636-1989	STATELINE RD E	544.21 D-110618	161528	119287241 - 1855 FI
INVOICE: 75005352472	000966 ENTERGY	124065171018	FULL DESC: 119287241	- 1855 FIRST COMMERCIAL DR N	24.11 D-110618	161486	124065178 - AIRWAYS
INVOICE: 585001666087	000966 ENTERGY	124075081018	FULL DESC: 124065178	- AIRWAYS BLVD AND CENTRAL	27.46 D-110618	161486	124075086 - AIRWAYS
INVOICE: 585001666088	000966 ENTERGY	129563101018	FULL DESC: 124075086	- AIRWAYS BLVD AND PLUM POINT	19.70 D-110618	161576	129563102 - 426 STA
INVOICE: 405003496025	000966 ENTERGY	147671981018	FULL DESC: 129563102	- 426 STAR LANDING RD	39.03 D-110618	161486	147671986 - SE CORN
INVOICE: 85005279624	000966 ENTERGY	147671991018	FULL DESC: 147671986	- SE CORNER OF HWY 302 AND I-55	47.81 D-110618	161486	147671994 - GOODMAN
INVOICE: 85005279625	000966 ENTERGY	149789881018	FULL DESC: 149789885	- MISSISSIPPI VALLEY BLVD	25.32 D-110618	161526	149789885 - MISSISS
INVOICE: 150004222298	000966 ENTERGY	150649671018	FULL DESC: 149789885	- MISSISSIPPI VALLEY BLVD	214.64 D-110618	161487	15064967 - ST LTS C
INVOICE: 30006219361	000966 ENTERGY	15556-101918	FULL DESC: 15064967	- ST LTS CITY MAINT	52.15 D-110618	161534	15556616-STATELINE
INVOICE: 25005671430	000966 ENTERGY	162933591018	FULL DESC: 15556616	- STATELINE RD MKRT DR	53.38 D-110618	161486	16293359 - WHITTORT
INVOICE: 140004217159	000966 ENTERGY	163308881018	FULL DESC: 16293359	- WHITTORTH AND ST LINE RD	68.07 D-110618	161577	16330888 - GOODMAN
INVOICE: 55005447860	000966 ENTERGY	163447491018	FULL DESC: 16330888	- GOODMAN RD AND SCREST	10.92 D-110618	161485	16344749 - SWEET FL
INVOICE: 15005786444	000966 ENTERGY	167132401018	FULL DESC: 16344749	- SWEET FLAG LOOP	42.78 D-110618	161486	16713240 - CHURCH R
INVOICE: 70005627592	000966 ENTERGY	167139681018	FULL DESC: 16713240	- CHURCH RD @ I-55	33.25 D-110618	161486	16713968 - CHURCH R
INVOICE: 70005627593	000966 ENTERGY	168322301018	FULL DESC: 16713968	- CHURCH RD @ GETWELL RD	298.25 D-110618	161528	16832230 - 453 AIRP
INVOICE: 160004211175	000966 ENTERGY	16834-101718	FULL DESC: 16832230	- 453 AIRPORT INDUSTRIAL DR	52.15 D-110618	161534	16834293-HIGHWAY 51
INVOICE: 285004311449	000966 ENTERGY	168347561018	FULL DESC: 16834293	- HIGHWAY 51 AND CUSTER	4.74 D-110618	161526	16834756 - SOUTH CI
INVOICE: 160004211176	000966 ENTERGY	16835-101918	FULL DESC: 16834756	- SOUTH CIR NORTHFIELD	17.93 D-110618	161534	16835951-STATELINE
INVOICE: 95005215998	000966 ENTERGY	168350191018	FULL DESC: 16835951	- STATELINE RD AIRWAYS	62.52 D-110618	161486	16835019 - T I MILL
INVOICE: 40005997198	000966 ENTERGY	168354561018	FULL DESC: 16835019	- T I MILLBRANCH ST LIN	2.86 D-110618	161485	16835456 - SOUTHAVE
INVOICE: 45005467552	000966 ENTERGY	168361991018	FULL DESC: 16835456	- SOUTHAVEN ELEM SCHOOL	70.71 D-110618	161487	16836199 - STREET I
INVOICE: 2017968079	000966 ENTERGY	168375281018	FULL DESC: 16836199	- STREET LIGHTS	29.08 D-110618	161486	16837528 - STATE LI
INVOICE: 45005467554	000966 ENTERGY	16839-101718	FULL DESC: 16837528	- STATE LINE & GETWELL	44.24 D-110618	161534	16839003 - 28500431
INVOICE: 285004311451	000966 ENTERGY	16839-101918	FULL DESC: 16839003	- 285004311451 HIGHWAY 51 & DORCHESTER		161534	16839979-ST LINE RD
INVOICE: 95005215999	000966 ENTERGY	16839-101918	FULL DESC: 16839979	- ST LINE RD HAMILTON			

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YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 TO 2019/2 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 95005216000		FULL DESC: 16850182-GREENBROOK PKWY ST LGT	2019 1 INV P	4.74 D-110618	161534	16850398/GREENBROOK
000966 ENTERGY	16850-101918 310894	FULL DESC: 16850398/GREENBROOK PKWY RASCO	2019 1 INV P	29.12 D-110618	161486	16850885 - AIRWAYS
INVOICE: 95005216001		FULL DESC: 16850885 - AIRWAYS AND RASCO	2019 1 INV P	54.35 D-110618	161486	17327354 - SWINNEA
000966 ENTERGY	168508851018 310637	FULL DESC: 17327354 - SWINNEA RD & HWY 302	2019 1 INV P	11.21 D-110618	161526	18054445 - 8777 WHI
INVOICE: 40005997203		FULL DESC: 18054445 - 8777 WHITEORTH ST	2019 1 INV P	68.07 D-110618	161577	19041425 - GOODMAN
000966 ENTERGY	173273541018 310622	FULL DESC: 19041425 - GOODMAN AND AIRWAYS BLVD	2019 1 INV P	20.88 D-110618	161486	19047497- 951 RASCO
INVOICE: 95005205935		FULL DESC: 19047497- 951 RASCO RD	2019 1 INV P	7.63 D-110618	161485	19131200 - 8185 GET
000966 ENTERGY	180544451018 310819	FULL DESC: 19131200 - 8185 GETWELL RD	2019 1 INV P	23.40 D-110618	161526	47904040 - 8683 AIR
INVOICE: 25005666336		FULL DESC: 47904040 - 8683 AIRWAYS BLVD	2019 1 INV P	21.84 D-110618	161534	50881416-4005 STATE
000966 ENTERGY	1904414251018 311119	FULL DESC: 50881416-4005 STATELINE RD	2019 1 INV P	18.85 D-110618	161526	52482346 - 8355 AIR
INVOICE: 135005156243		FULL DESC: 52482346 - 8355 AIRWAYS BLVD	2019 1 INV P	7.63 D-110618	161485	55245484-8935 COMME
000966 ENTERGY	19047-101218 310730	FULL DESC: 55245484-8935 COMMERCE DR	2019 1 INV P	75.71 D-110618	161527	61645719 - 7655 AIR
INVOICE: 115005218089		FULL DESC: 61645719 - 7655 AIRWAYS BLVD	2019 1 INV P	43.47 D-110618	161527	61645784 - 7532 SOU
000966 ENTERGY	191312001018 310628	FULL DESC: 61645784 - 7532 SOUTHCREST PKWY	2019 1 INV P	25.07 D-110618	161526	64945074 - 805 RASC
INVOICE: 125005162306		FULL DESC: 64945074 - 805 RASCO RD	2019 1 INV P	26.74 D-110618	161527	68134584 - HAMILTON
000966 ENTERGY	479040401018 310825	FULL DESC: 68134584 - HAMILTON & STATE LINE RD	2019 1 INV P	21.48 D-110618	161526	68134634 - NORTHWES
INVOICE: 110005657889		FULL DESC: 68134634 - NORTHWEST DR & STATE LINE RD	2019 1 INV P	42.51 D-110618	161527	68135326 - STATE LI
000966 ENTERGY	50881-101818 310892	FULL DESC: 68135326 - STATE LINE RD & I-55 INTERSECTION	2019 1 INV P	356.24 D-110618	161528	69086056 - HAMILTON
INVOICE: 485003206013		FULL DESC: 69086056 - HAMILTON	2019 1 INV P	23.02 D-110618	161526	79896114 - 984 STAT
000966 ENTERGY	524823461018 310807	FULL DESC: 79896114 - 984 STATELINE RD W	2019 1 INV P	11.31 D-110618	161534	89409965-ESTATES OF
INVOICE: 40006002665		FULL DESC: 89409965-ESTATES OF NORTHCREEK LIGHTING	2019 1 INV P	29.49 D-110618	161486	89417216 - 5577 GET
000966 ENTERGY	5524-101218 310729	FULL DESC: 89417216 - 5577 GETWELL RD	2019 1 INV P	21.70 D-110618	161486	89417232 - 6006 GET
INVOICE: 500001321733		FULL DESC: 89417232 - 6006 GETWELL RD	2019 1 INV P	22.09 D-110618	161486	90253295 - 8507 INV
000966 ENTERGY	616457191018 310810	FULL DESC: 90253295-1018 310827	2019 1 INV P			
INVOICE: 25005665252						
000966 ENTERGY	616457841018 310811					
INVOICE: 25005665253						
000966 ENTERGY	649450741018 310822					
INVOICE: 310002792759						
000966 ENTERGY	681345841018 310823					
INVOICE: 55005436186						
000966 ENTERGY	681346341018 310818					
INVOICE: 145005129427						
000966 ENTERGY	681353261018 310796					
INVOICE: 145005129428						
000966 ENTERGY	690860561018 310814					
INVOICE: 120004266759						
000966 ENTERGY	798961141018 310805					
INVOICE: 260004050273						
000966 ENTERGY	89409-101818 310893					
INVOICE: 545002405101						
000966 ENTERGY	894172161018 310638					
INVOICE: 5750001883605						
000966 ENTERGY	894172321018 310629					
INVOICE: 160004208648						
000966 ENTERGY	902532951018 310827					
INVOICE: 18000043032996						

ACCOUNT TOTAL 60,398.79
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YEAR/PERIOD: 2019/1 TO 2019/2 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

411
 0010-400-411-00-600100- PARKS DEPARTMENT
 029222 ROBINSON FREDDIE SALARIES-ADMINISTRATION
 INVOICE: 10192018 FULL DESC: 310740 2019 1 INV P 1,008.97 D-110618 161495 PAYROLL CORRECTION

0010-400-411-00-625700- ACCOUNT TOTAL 60,398.79
 000166 AT&T TELEPHONE & POSTAGE
 INVOICE: 9001-101018 FULL DESC: 310826 2019 1 INV P 43.32 D-110618 161518 056 312 5769 001 -
 056 312 5769 001 - PARKS (662-890-5434)

001167 AT&T MOBILITY 1081-101118 310618 2019 1 INV P 777.29 D-110618 161482 287265161081 - PARK

ACCOUNT TOTAL 820.61

0010-400-411-00-626000- UTILITIES

000966 ENTERGY 117424331018 311130 2019 1 INV P 22.53 D-110618 161577 117424333 - 1729 BR
 INVOICE: 450002357054 FULL DESC: 117424333 - 1729 BROOKHAVEN DR 2019 1 INV P 2,933.60 D-110618 161487 123335762-800 STOWE

000966 ENTERGY 12333-101218 310717 2019 1 INV P 388.22 D-110618 161487 125567883-800 STOWE
 INVOICE: 345003860757 FULL DESC: 123335762-800 STOWEWOOD 2019 1 INV P 331.43 D-110618 161487 125567875-0800 STOW

000966 ENTERGY 1255-101218 310719 2019 1 INV P 7.63 D-110618 161485 127643922-7890 GRE
 INVOICE: 140004220236 FULL DESC: 125567883-800 STOWEWOOD 2019 1 INV P 4,844.23 D-110618 161487 15744642-3376 NAIL

000966 ENTERGY 12556-101218 310718 2019 1 INV P 12.09 D-110618 161485 15744865-3566 NAIL
 INVOICE: 140004220235 FULL DESC: 125567875-0800 STOWEWOOD DR MTR 2 2019 1 INV P 142.74 D-110618 161487 15928989-8400 GREEN

000966 ENTERGY 12764-101218 310724 2019 1 INV P 25.55 D-110618 161486 16833329-3278 MAY B
 INVOICE: 405003486540 FULL DESC: 127643922-7890 GREENBROOK PKWY 2019 1 INV P 264.60 D-110618 161487 168334020-GETWELL &

000966 ENTERGY 1574-101118 310714 2019 1 INV P 99.97 D-110618 161577 16836454 - 4700 STA
 INVOICE: 80005556101 FULL DESC: 15744642-3376 NAIL, RD 2019 1 INV P 291.95 D-110618 161487 16837304-6205 SNOWD

000966 ENTERGY 15744-101118 310713 2019 1 INV P 2,014.92 D-110618 161577 16838229 - 4700 STA
 INVOICE: 80005556102 FULL DESC: 15744865-3566 NAIL RD 2019 1 INV P 8.33 D-110618 161577 16838419 - 7505 CHE

000966 ENTERGY 15928-101218 310722 2019 1 INV P 68.56 D-110618 161486 16839706-8900 GREEN
 INVOICE: 235004674010 FULL DESC: 15928989-8400 GREENBROOK PKWY 2019 1 INV P 982.60 D-110618 161577 16839250 - 7505 CHE

000966 ENTERGY 16833-101118 310711 2019 1 INV P 161577 16838419 - 7505 CHE
 INVOICE: 45005467550 FULL DESC: 16833329-3278 MAY BLVD 2019 1 INV P 161487 16834020-GETWELL &

000966 ENTERGY 16834-101118 310710 2019 1 INV P 161577 16836454 - 4700 STA
 INVOICE: 45005467551 FULL DESC: 16834020-GETWELL & MAY RD 2019 1 INV P 161487 16837304-6205 SNOWD

000966 ENTERGY 168364541018 311127 2019 1 INV P 161577 16838229 - 4700 STA
 INVOICE: 55005441385 FULL DESC: 16836454 - 4700 STATELINE RD 2019 1 INV P 161577 16838419 - 7505 CHE

000966 ENTERGY 16837-101118 310709 2019 1 INV P 161486 16839706-8900 GREEN
 INVOICE: 45005467553 FULL DESC: 16837304-6205 SNOWDEN LN 2019 1 INV P 161577 16839250 - 7505 CHE

000966 ENTERGY 168382291018 311126 2019 1 INV P 161486 16839706-8900 GREEN
 INVOICE: 55005441386 FULL DESC: 16838229 - 4700 STATELINE RD 2019 1 INV P 161577 16839250 - 7505 CHE

000966 ENTERGY 168384191018 311125 2019 1 INV P 161486 16839706-8900 GREEN
 INVOICE: 285004311450 FULL DESC: 16838419 - 7505 CHERRY VALLEY BLVD 2019 1 INV P 161577 16839250 - 7505 CHE

000966 ENTERGY 16839-101218 310726 2019 1 INV P 161486 16839706-8900 GREEN
 INVOICE: 245004596031 FULL DESC: 16839-101218 310726 2019 1 INV P 161577 16839250 - 7505 CHE

000966 ENTERGY 168392501018 311124 2019 1 INV P 161486 16839706-8900 GREEN
 INVOICE: 285004311452 FULL DESC: 16839250 - 7505 CHERRY VALLEY BLVD 2019 1 INV P 161577 16839250 - 7505 CHE

000966 ENTERGY 1685-101118 310712 2019 1 INV P 161486 16839706-8900 GREEN
 INVOICE: 285004311452 FULL DESC: 1685-101118 310712 2019 1 INV P 161577 16839250 - 7505 CHE

000966 ENTERGY 1685-101118 310712 2019 1 INV P 161486 16839706-8900 GREEN
 INVOICE: 285004311452 FULL DESC: 1685-101118 310712 2019 1 INV P 161577 16839250 - 7505 CHE

000966 ENTERGY 1685-101118 310712 2019 1 INV P 161486 16839706-8900 GREEN
 INVOICE: 285004311452 FULL DESC: 1685-101118 310712 2019 1 INV P 161577 16839250 - 7505 CHE

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YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 DOCUMENT	TO 2019/2 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 45005467556	16852-101118	FULL DESC: 16852212-3278	MAY BLVD			
000966 ENTERGY	16852-101118	FULL DESC: 168522006-7505	STONEGATE BLVD	308.06	D-110618	161487 16852006-7505 STONE
INVOICE: 45005467555	18054-101118	FULL DESC: 180544049-SNOWDEN	BAILEFIELD RD	1,756.85	D-110618	161487 18054049-SNOWDEN BA
000966 ENTERGY	18054-101118	FULL DESC: 180544049-SNOWDEN	BAILEFIELD RD			
INVOICE: 225004775715	19045-101218	FULL DESC: 190455897-295	STATELINE RD E	9.41	D-110618	161485 19045897-295 STATE
000966 ENTERGY	19045-101218	FULL DESC: 190455897-295	STATELINE RD E			
INVOICE: 115005218088	19046-101118	FULL DESC: 19046408-3025	CARNIVAL LN	7.63	D-110618	161485 19046408-3025 CARNI
000966 ENTERGY	19046-101118	FULL DESC: 19046408-3025	CARNIVAL LN			
INVOICE: 330002741408	190469291018	FULL DESC: 19046929-1978	STATE LINE RD	205.18	D-110618	161577 19046929-1978 STA
000966 ENTERGY	190469291018	FULL DESC: 19046929-1978	STATE LINE RD			
INVOICE: 265004448926	20291-101118	FULL DESC: 20291415-3480	SUNSET LOOP	265.75	D-110618	161487 20291415-3480 SUNSE
000966 ENTERGY	20291-101118	FULL DESC: 20291415-3480	SUNSET LOOP			
INVOICE: 350002739564	20892-101118	FULL DESC: 20892766-6070	SNOWDEN	518.59	D-110618	161487 20892766-6070 SNOWD
000966 ENTERGY	20892-101118	FULL DESC: 20892766-6070	SNOWDEN			
INVOICE: 350002739563	22512-101118	FULL DESC: 22512453-6205	GETWELL RD	9.49	D-110618	161485 22512453-6205 GETWE
000966 ENTERGY	22512-101118	FULL DESC: 22512453-6205	GETWELL RD			
INVOICE: 555002242271	311-101118	FULL DESC: 31109549-7535	TCHULAHOMA	7.63	D-110618	161485 31109549-7535 TCHUL
000966 ENTERGY	311-101118	FULL DESC: 31109549-7535	TCHULAHOMA			
INVOICE: 95005206042	311-101118	FULL DESC: 31109317-7655	TCHULAHOMA	8.70	D-110618	161485 31109317-7655 TCHUL
000966 ENTERGY	311-101118	FULL DESC: 31109317-7655	TCHULAHOMA			
INVOICE: 95005206038	3110-101118	FULL DESC: 31109614-7645	TCHULAHOMA	7.63	D-110618	161485 31109614-7645 TCHUL
000966 ENTERGY	3110-101118	FULL DESC: 31109614-7645	TCHULAHOMA			
INVOICE: 95005206043	3110-101118	FULL DESC: 31109366-7625	TCHULAHOMA	7.63	D-110618	161485 31109366-7625 TCHUL
000966 ENTERGY	3110-101118	FULL DESC: 31109366-7625	TCHULAHOMA			
INVOICE: 95005206039	31109-101118	FULL DESC: 31109648-7665	TCHULAHOMA	7.63	D-110618	161485 31109648-7665 TCHUL
000966 ENTERGY	31109-101118	FULL DESC: 31109648-7665	TCHULAHOMA			
INVOICE: 95005206044	31109-1018	FULL DESC: 31109259-7705	TCHULAHOMA	7.63	D-110618	161485 31109259-7705 TCHUL
000966 ENTERGY	31109-1018	FULL DESC: 31109259-7705	TCHULAHOMA			
INVOICE: 95005206040	31109-101118	FULL DESC: 31109424-7635	TCHULAHOMA	7.63	D-110618	161485 31109424-7635 TCHUL
000966 ENTERGY	31109-101118	FULL DESC: 31109424-7635	TCHULAHOMA			
INVOICE: 95005206041	38822-101218	FULL DESC: 38822441-8925	SWINNEA RD	434.23	D-110618	161487 38822441-8925 SWINN
000966 ENTERGY	38822-101218	FULL DESC: 38822441-8925	SWINNEA RD			
INVOICE: 55005434830	411115351018	FULL DESC: 41111535-7360	US HIGHWAY 51 N	6,653.00	D-110618	161577 41111535-7360 US
000966 ENTERGY	411115351018	FULL DESC: 41111535-7360	US HIGHWAY 51 N			
INVOICE: 535002558972	443685871018	FULL DESC: 44368587-3335	PINE TAR ALY	4,862.05	D-110618	161577 44368587-3335 PIN
000966 ENTERGY	443685871018	FULL DESC: 44368587-3335	PINE TAR ALY			
INVOICE: 135005147098	4456929101018	FULL DESC: 445692910-8925	SWINNEA RD	7.63	D-110618	161485 445692910-8925 SWI
000966 ENTERGY	4456929101018	FULL DESC: 445692910-8925	SWINNEA RD			
INVOICE: 20006465998	466875881018	FULL DESC: 46687588-365	RASC RD W	203.61	D-110618	161577 46687588-365 RASC
000966 ENTERGY	466875881018	FULL DESC: 46687588-365	RASC RD W			
INVOICE: 275004399935	4780-101118	FULL DESC: 47805247-6208	SNOWDEN LN	45.86	D-110618	161486 47805247-6208 SNOWD
000966 ENTERGY	4780-101118	FULL DESC: 47805247-6208	SNOWDEN LN			
INVOICE: 370002764231	563956351018	FULL DESC: 56395635-7360	US HIGHWAY 51 N	28.05	D-110618	161577 56395635-7360 US
000966 ENTERGY	563956351018	FULL DESC: 56395635-7360	US HIGHWAY 51 N			
INVOICE: 525002673770	66074-101218	FULL DESC: 66074311-6208A	SNOWDEN LN	293.86	D-110618	161487 66074311-6208A SNOW
000966 ENTERGY	66074-101218	FULL DESC: 66074311-6208A	SNOWDEN LN			
INVOICE: 35005555800	66762-101118	FULL DESC: 66762873-6275	SNOWDEN LN	235.09	D-110618	161487 66762873-6275 SNOWD
000966 ENTERGY	66762-101118	FULL DESC: 66762873-6275	SNOWDEN LN			
INVOICE: 640000299014	697233511018	FULL DESC: 69723351-8925	SWI	8.11	D-110618	161485 69723351-8925 SWI
000966 ENTERGY	697233511018	FULL DESC: 69723351-8925	SWI			

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YEAR/PERIOD:	FO	2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:	575001884396	FULL DESC:	697233351 - 8925 SWINNEA RD					
000966 ENERGY		72820-101118 310708	2019 1 INV P					7.63 D-110618
INVOICE:	105005230653	FULL DESC:	2820194-6305 SNOWDEN LN					161485 2820194-6305 SNOWDE
000966 ENERGY		74855-101118 310706	2019 1 INV P					161487 74855255-6277B SNOW
INVOICE:	375003748610	FULL DESC:	74855255-6277B SNOWDEN					161486 74855255-6277A SNOW
000966 ENERGY		74869-101218 310723	2019 1 INV P					
INVOICE:	335003940609	FULL DESC:	74869355-6277A SNOWDEN LN					
001145 ATMOS ENERGY		2435-101518 311131	2019 1 INV P					29,089.20
INVOICE:		FULL DESC:	3019672435 - 8400 GREENERBROOK PKWY					161574 3019672435 - 8400 G
001145 ATMOS ENERGY		3076-101218 311121	2019 1 INV P					27.42 D-110618
INVOICE:		FULL DESC:	3020713076 - 8925 SWINNEA RD					161574 3020713076 - 8925 S
001145 ATMOS ENERGY		3332-102418 311123	2019 1 INV P					649.35 D-110618
INVOICE:		FULL DESC:	3015253332 - 7360 HIGHWAY 51 N					161574 3015253332 - 7360 H
001145 ATMOS ENERGY		3727-101218 310746	2019 1 INV P					21.74 D-110618
INVOICE:		FULL DESC:	4010573727 - 800 STOWERWOOD DR					161521 4010573727 - 800 ST
001145 ATMOS ENERGY		6459-102218 311444	2019 2 INV A					331.43 D-110618
INVOICE:		FULL DESC:	3015476459 - 3335 PINE TAR ALY					3015476459 - 3335 P
001145 ATMOS ENERGY		6619-102218 311443	2019 2 INV A					36.23 D-110618
INVOICE:		FULL DESC:	3015476619 - 6275 SNOWDEN LN					3015476619 - 6275 S
001145 ATMOS ENERGY		6854-102218 311168	2019 1 INV P					123.83 D-110618
INVOICE:		FULL DESC:	3020696854 - 3278 MAY BLVD					161574 3020696854 - 3278 M
001145 ATMOS ENERGY		8239-102318 311122	2019 1 INV P					25.63 D-110618
INVOICE:		FULL DESC:	3015018239 - 6070 SNOWDEN LN					161574 3015018239 - 6070 S
001234 CENTURYLINK		20002-101018 310752	2019 1 INV P					1,243.73
INVOICE:		FULL DESC:	400200022 - PARKS PARKS					161522 400200022 - PARKS P
001234 CENTURYLINK		20037-101018 310753	2019 1 INV P					161522 400200373 - FOREVER
INVOICE:		FULL DESC:	400200373 - FOREVER YOUNG PHONES					161522 400200373 - FOREVER
001234 CENTURYLINK		3210-100218 310742	2019 1 INV P					139.77 D-110618
INVOICE:		FULL DESC:	465283210 - TENNIS					161522 465283210 - TENNIS
001234 CENTURYLINK		5240-101018 311083	2019 1 INV P					61.59 D-110618
INVOICE:		FULL DESC:	300095240 - PARK SHOP PHONE					161546 300095240 - PARK SH
002351 COMCAST		10-8-2018 310751	2019 1 INV P					1,586.40
INVOICE:		FULL DESC:	8396 01 001 0001174 - MASTER ACCOUNT					309.30 D-110618
002351 COMCAST		8805-101818 311082	2019 1 INV P					161523 8396 01 001 0001174
INVOICE:		FULL DESC:	8396 40 022 0018805 - SERVICE @ PARK.					161547 8396 40 022 0018805
016529 DIRECTV		35223024017 310728	2019 1 INV P					645.08
INVOICE:		FULL DESC:	SERVICE/ PARKS - ACCT:018993796					121.11 D-110618
016529 DIRECTV		35271410727 310887	2019 1 INV P					161484 SERVICE/ PARKS - AC
INVOICE:		FULL DESC:	SERVICE/ GOLF					161533 SERVICE/ GOLF

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YEAR/PERIOD: 2019/1 TO 2019/2
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYPE S

WARRANT CHECK DESCRIPTION

904 LITIGATION CLAIMS PAYMENTS
 0010-900-904-00-629100- 10-17-18 310646 2019 I INV P 7,450.80 D-110618 161490 CLAIM/707 WOODSMOKE
 029219 WILSON RANDALL FULL DESC: CLAIM/707 WOODSMOKE BOARD APPROVED 10-16-18

ACCOUNT TOTAL 7,450.80
 ORG 904 TOTAL 7,450.80

FUND 0010 GENERAL FUND TOTAL: 154,036.40

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

400 UTILITY FUND ACCOUNTS RECEIVABLE 54.44 D-110618 161488 REISSUE UT REFUND
 400-000-000-00-130700- 310647 2019 1 INV P
 028642 GRINDS NOAH FULL DESC: REISSUE UT REFUND
 INVOICE: 34565 ACCOUNT TOTAL 54.44
 ORG 0400 TOTAL 54.44

25 UTILITY MAINTENANCE EXPENSES 1,493.96 D-110618 161482 287251660413 - UTIL
 400-800-825-00-625700- TELEPHONE & POSTAGE
 001167 AT&T MOBILITY 2019 1 INV P
 INVOICE: FULL DESC: 287251660413 - UTILITIES CELL PHONES
 ACCOUNT TOTAL 1,493.96

400-800-825-00-626000- UTILITIES
 000966 ENTERGY 102092331018 310778 102092335 - 8182 GETWELL RD NORTH LFT STANTON 86.23 D-110618 161528 102092335 - 8182 GE
 INVOICE: 515002765621 FULL DESC: 2019 1 INV P
 000966 ENTERGY 107599951018 310765 107599953 - 2543 JIM ST 38.93 D-110618 161527 107599953 - 2543 JT
 INVOICE: 340002742222 FULL DESC: 2019 1 INV P
 000966 ENTERGY 122346911018 310757 122346919 - LEGENDS LAGOON 38.92 D-110618 161525 122346919 - LEGENDS
 INVOICE: 440002305649 FULL DESC: 2019 1 INV P
 000966 ENTERGY 122528111018 310775 122528110 - 635 RUTHERFORD A 78.78 D-110618 161528 122528110 - 635 RUT
 INVOICE: 25005660250 FULL DESC: 2019 1 INV P
 000966 ENTERGY 122548771018 310769 122548779 - 5253 SWINNEA RD RUST LIFT 36.05 D-110618 161527 122548779 - 5253 SW
 INVOICE: 160004205913 FULL DESC: 2019 1 INV P
 000966 ENTERGY 122867851018 310754 122867856 - 4164 HIGHWAY 51 187.77 D-110618 161528 122867856 - 4164 HI
 INVOICE: 215004817466 FULL DESC: 2019 1 INV P
 000966 ENTERGY 122868041018 310755 122868045 - 53 WOODLAND TRACE S 156.63 D-110618 161528 122868045 - 53 WOOD
 INVOICE: 215004817467 FULL DESC: 2019 1 INV P
 000966 ENTERGY 126811511018 310773 126811512 - AIRWAYS BLVD AND PLUM POINT AVE 10.74 D-110618 161526 126811512 - AIRWAYS
 INVOICE: 35005552891 FULL DESC: 2019 1 INV P
 000966 ENTERGY 162929221018 310789 162929222 - 8779 WHITWORTH ST 11.81 D-110618 161526 162929222 - 8779 WHI
 INVOICE: 145005129289 FULL DESC: 2019 1 INV P
 000966 ENTERGY 162931361018 310790 16293136 - 8779 WHITWORTH ST 7.095.37 D-110618 161529 16293136 - 8779 WHI
 INVOICE: 145005129290 FULL DESC: 2019 1 INV P
 000966 ENTERGY 168352331018 310787 16835233 - TOWN & COUNTRY DR 96.19 D-110618 161528 16835233 - TOWN & C
 INVOICE: 70005632371 FULL DESC: 2019 1 INV P
 000966 ENTERGY 168357871018 310788 16835787 - HUDDINGS RD 69.53 D-110618 161527 16835787 - HUDDINGS
 INVOICE: 160004211177 FULL DESC: 2019 1 INV P
 000966 ENTERGY 168367021018 310776 16836702 - 6854 TCHULAHOMA RD 171.32 D-110618 161528 16836702 - 6854 TCH
 INVOICE: 40005997200 FULL DESC: 2019 1 INV P
 000966 ENTERGY 168395081018 310786 16839508 - 8989 STANTON RD 9.89 D-110618 161526 16839508 - 8989 STA
 INVOICE: 70005632372 FULL DESC: 2019 1 INV P
 000966 ENTERGY 168505881018 310782 16850588 - 7525 GREENBROOK PKWY 7,465.52 D-110618 161529 16850588 - 7525 GRE
 INVOICE: 245004596032 FULL DESC: 2019 1 INV P
 000966 ENTERGY 168511801018 310783 16851180 - 7696 AIRWAYS BLVD 11.84 D-110618 161526 16851180 - 7696 AIR
 INVOICE: 245004596033 FULL DESC: 2019 1 INV P
 000966 ENTERGY 168514611018 310777 16851461 - HUNTERS GLEN ST 33.42 D-110618 161527 16851461 - HUNTERS

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YEAR/PERIOD: 2019/1	TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	168517351018	310767	2019 1 INV P	49.82 D-110618	161527	16851735 - 5795 PEP
000966	ENTERGY	168529071018	310780	2019 1 INV P	10.74 D-110618	161526	16852907 - 1334 GOO
000966	ENTERGY	168534591018	310781	2019 1 INV P	4.905.19 D-110618	161529	16853459 - 5850 GET
000966	ENTERGY	176259481018	310759	2019 1 INV P	588.00 D-110618	161528	17625948 - 4446 AIR
000966	ENTERGY	176270841018	310758	2019 1 INV P	2,440.44 D-110618	161529	17627084 - 170 COLL
000966	ENTERGY	181419371018	310785	2019 1 INV P	17.19 D-110618	161526	18141937 - 8440 GRE
000966	ENTERGY	187578311018	310762	2019 1 INV P	124.14 D-110618	161528	18757831 - 3401 WOO
000966	ENTERGY	190456651018	310774	2019 1 INV P	12.06 D-110618	161526	19045665 - 6845 MCC
000966	ENTERGY	190471661018	310791	2019 1 INV P	11.78 D-110618	161526	19047166 - 1281 BRO
000966	ENTERGY	193387141018	310761	2019 1 INV P	80.51 D-110618	161528	19338714 - TURMAN D
000966	ENTERGY	397584381018	310771	2019 1 INV P	7.63 D-110618	161526	39758438 - 5850 GET
000966	ENTERGY	439811821018	310756	2019 1 INV P	25.57 D-110618	161526	43981182 - 1903 STA
000966	ENTERGY	571531321018	310760	2019 1 INV P	33.52 D-110618	161527	57153132 - 2768 BLA
000966	ENTERGY	605725261018	310764	2019 1 INV P	52.27 D-110618	161527	60572526 - GROVE ME
000966	ENTERGY	715327821018	310784	2019 1 INV P	9.89 D-110618	161526	71532782 - 1433 STA
000966	ENTERGY	757607851018	310779	2019 1 INV P	88.93 D-110618	161528	75760785 - 8157A PA
000966	ENTERGY	761941741018	310763	2019 1 INV P	50.76 D-110618	161527	76194174 - 303 LONG
000966	ENTERGY	762590761018	310772	2019 1 INV P	2,349.49 D-110618	161529	76259076 - 3088 NAI
000966	ENTERGY	792420261018	310768	2019 1 INV P	17.79 D-110618	161526	79242026 - 4154 DAV
000966	ENTERGY	854916601018	310766	2019 1 INV P	32.98 D-110618	161527	85491660 - CHANCEY
000966	ENTERGY	874908841018	310770	2019 1 INV P	132.97 D-110618	161528	87490884 - 2017 STA
					26,640.61		
001145	ATMOS ENERGY	1609-102518	311265	2019 2 INV P	18.77 D-110618	161579	4012381609 - 4164 H
001145	ATMOS ENERGY	1654-102218	311266	2019 2 INV P	16.53 D-110618	161579	4012381654 - 53 WOO
001145	ATMOS ENERGY	5862-101118	310747	2019 1 INV P	26.94 D-110618	161521	4024565862 - 8182 G

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

62.24

001167 AT&T MOBILITY 8869-101118 310749 2019 1 INV P 1,003.97 D-110618 161520 820538869 - SCADA &
 INVOICE: FULL DESC: 820538869 - SCADA & GETAC
 002351 COMCAST 10-8-2018 310751 2019 1 INV P 634.35 D-110618 161523 8396 01 001 0001174
 INVOICE: FULL DESC: 8396 01 001 0001174 - MASTER ACCOUNT
 013136 AT&T 10592-10518 310748 2019 1 INV P 55.95 D-110618 161519 662 449-2605 001 05
 INVOICE: FULL DESC: 662 449-2605 001 0592 - SCADA

ACCOUNT TOTAL 28,397.12
 ORG 825 TOTAL 29,891.08

FUND 0400 UTILITY FUND TOTAL: 29,945.52

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YEAR/PERIOD: 2019/1	TO 2019/2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
PAYROLL FUND							
0600	0600						
021029	000-000-00-214700-	CHAPLAIN'S BENEVOLENC	10232018	310909	2019	1 INV P	75.00 D-110618
INVOICE:	10232018	CHAPLAIN'S BENEVOLENCE FUND					161531 CHAPLAIN'S BENEVOLE
ACCOUNT TOTAL				75.00			
GARNISHMENTS							
0600	000-000-00-215700-	MS CREDIT UNION	10232018	310912	2019	1 INV P	5,022.12 D-110618
INVOICE:	10232018	EMPLOYEE CREDIT UNION CONTRIBUTIONS					161536 EMPLOYEE CREDIT UNI
ACCOUNT TOTAL				5,022.12			
ID THEFT/PREPD LEGAL							
0600	000-000-00-216106-	PRE-PAID LEGAL SERV	10152018	310609	2019	1 INV P	2,886.85 D-110618
INVOICE:	10152018	EMPLOYEE PREPAID LEGAL SERVICES					161489 EMPLOYEE PREPAID LE
ACCOUNT TOTAL				2,886.85			
ORG 0600				TOTAL			7,983.97
FUND 0600 PAYROLL FUND				TOTAL:			7,983.97

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

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
701									
0300-700-701-00-650101-									DEBT SVC EXPENSES
002241 FIRST SECURITY BANK	35031	311110		2019	1	DIR P			PRINCIPAL PAYMENT-NOTE
INVOICE: 35028		FULL DESC: G/O BONDS SERIES 2012 ISSUE #552							290,000.00 W-110618
003341 BANCORPSOUTH	35028	311075		2019	1	DIR P			720,000.00 W-110618
INVOICE: 35028		FULL DESC: REF BD 2009 ACCT #82-0052-01-7							51256 REF BD 2009 ACCT #8
013790 HANCOCK BANK	35030	311109		2019	1	DIR P			230,000.00 W-110618
INVOICE: 35030		FULL DESC: G/O BONDS SERIES 2010 REF SOUTHCT1110							51306 G/O BONDS SERIES 20
									ACCOUNT TOTAL 1,240,000.00
0300-700-701-00-650401-									GEN OB INTEREST
002241 FIRST SECURITY BANK	35031	311110		2019	1	DIR P			2019 1 DIR P
INVOICE: 35031		FULL DESC: G/O BONDS SERIES 2012 ISSUE #552							10,683.75 W-110618
003341 BANCORPSOUTH	35028	311075		2019	1	DIR P			34,500.00 W-110618
INVOICE: 35028		FULL DESC: REF BD 2009 ACCT #82-0052-01-7							51256 REF BD 2009 ACCT #8
013790 HANCOCK BANK	35030	311109		2019	1	DIR P			27,207.50 W-110618
INVOICE: 35030		FULL DESC: G/O BONDS SERIES 2010 REF SOUTHCT1110							51306 G/O BONDS SERIES 20
									ACCOUNT TOTAL 72,391.25
									ORG 701 TOTAL 1,312,391.25
FUND 0300 DEBT SERVICE									TOTAL: 1,312,391.25

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

0600 PAYROLL FUND
 0600-000-000-00-214100- MS STATE RETIREMENT
 002313 MS STATE RETIREMENT 10262018 311088 2019 1 DIR P 437,651.69 W-110618 51305 10/26/2018 PAYROLL
 INVOICE: 10262018 FULL DESC: 10/26/2018 PAYROLL CONTRIBUTION

0600-000-000-00-214900- DEFERRED COMPENSATION
 002311 EMPOWER RETIREMENT 10-15-18 310545 2019 1 DIR P 4,842.99 W-110618 50335 OCT. 12, 2018 PAYRO
 INVOICE: FULL DESC: OCT. 12, 2018 PAYROLL CONTRIBUTION (REF#733054870)
 002311 EMPOWER RETIREMENT 10-22-2018 310797 2019 1 DIR P 2,515.80 W-110618 50337 OCT. 19, 2018 PAYRO
 INVOICE: FULL DESC: OCT. 19, 2018 PAYROLL CONTRIBUTION (REF#733943090)
 002311 EMPOWER RETIREMENT 10292018 311087 2019 1 DIR P 4,842.99 W-110618 51258 10/26/18 PAYROLL CO
 INVOICE: 10292018 FULL DESC: 10/26/18 PAYROLL CONTRIBUTION

ACCOUNT TOTAL 12,201.78

0600-000-000-00-215101- CAF-PRETAJ MEDICAL
 022644 CORPORATE PLANNING 10-19-2018 310741 2019 1 DIR P 4,683.72 W-110618 50336 OCTOBER 19, 2018 FS
 INVOICE: FULL DESC: OCTOBER 19, 2018 FSA PAYROLL CONTRIBUTION
 022644 CORPORATE PLANNING 10-26-2018 311054 2019 1 DIR P 1,308.33 W-110618 50339 OCT. 26, 2018 FSA P
 INVOICE: FULL DESC: OCT. 26, 2018 FSA PAYROLL CONTRIBUTION

ACCOUNT TOTAL 5,992.05

ORG 0600 TOTAL 455,845.52

FUND 0600 PAYROLL FUND TOTAL: 455,845.52

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The City of Southaven Docket Recap November 6, 2018 Special Docket

General Fund		520.75
Fire	-	
Ems	-	
Public Works	-	
Parks	520.75	
Facilities Management	-	
Code Enforcement	-	
Tourist & Convention	-	
Utility Fund	-	
Payroll Fund		282,044.29
SPECIAL DOCKET TOTAL		282,565.04

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

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
11 010-400-411-00-612200-						
020852 COUGAR SERVICES LLC	1040					
INVOICE: 1040		310849				
		FULL DESC: VACUUM BAGS				
			2019	1	INV A	
020852 COUGAR SERVICES LLC	1041					
INVOICE: 1041		310850				
		FULL DESC: JANITORIAL SUPPLIES				
			2019	1	INV A	
020852 COUGAR SERVICES LLC	1042					
INVOICE: 1042		310851				
		FULL DESC: WAX				
			2019	1	INV A	

ACCOUNT TOTAL 26.95 S-110618 VACUUM BAGS
 98.80 S-110618 JANITORIAL SUPPLIES
 395.00 S-110618 WAX
 520.75
 ACCOUNT TOTAL 520.75
 ORG 411 TOTAL 520.75

FUND 0010 GENERAL FUND TOTAL: 520.75

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

0600 PAYROLL FUND
 0600-000-000-00-214300- EMPLOYEE MEDICAL INSURANCE
 026091 CIGMA 2379331 311114 2019 1 DIR P 248,283.78 S-110618 51308 NOVEMBER 2018 MEDIC
 INVOICE: 2379331 FULL DESC: NOVEMBER 2018 MEDICAL/DENTAL/VISION

0600-000-000-00-215102- DENTAL INSURANCE PREMS
 026091 CIGMA 2379331 311114 2019 1 DIR P 14,534.12 S-110618 51308 NOVEMBER 2018 MEDIC
 INVOICE: 2379331 FULL DESC: NOVEMBER 2018 MEDICAL/DENTAL/VISION

0600-000-000-00-215105- VISION
 026091 CIGMA 2379331 311114 2019 1 DIR P 3,076.38 S-110618 51308 NOVEMBER 2018 MEDIC
 INVOICE: 2379331 FULL DESC: NOVEMBER 2018 MEDICAL/DENTAL/VISION

0600-000-000-00-216108- VOLUNTARY LIFE INSURANCE
 022642 LIFE INSURANCE COMPA 10-1-2018 310820 2019 1 DIR P 16,150.01 S-110618 50338 OCTOBER 1, 2018 EMP
 INVOICE: FULL DESC: OCTOBER 1, 2018 EMP. VOL. LIFE INS. PREMIUMS

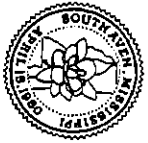
ACCOUNT TOTAL 16,150.01
 ORG 0600 TOTAL 282,044.29

----- FUND 0600 PAYROLL FUND TOTAL: 282,044.29 -----

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City of Southaven Booklet of Claims



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City of Southaven Claims Docket
Warrant #: S-110618 & S-110618

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
37938	51308	311114	26091	CIGNA	NOVEMBER 2018 MEDICAL/DENTAL/VISION JANITORIAL SUPPLIES	\$ 265,894.28
1041	0	310850	20852	COUGAR SERVICES LLC	VACUUM BAGS	\$ 98.80
1040	0	310849	20852	COUGAR SERVICES LLC		\$ 26.95
1042	0	310851	20852	COUGAR SERVICES LLC	WAX	\$ 395.00
10-1-2018	50338	310820	22642	LIFE INSURANCE COMPA	OCTOBER 1, 2018 EMP. VOL. LIFE INS. PREMIUMS	\$ 16,150.01

Total Invoices Paid on this Docket: \$ 282,565.04

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

6.

Approval of MML Travel

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

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

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

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

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

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

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

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

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

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

TELECOMMUNICATIONS FRANCHISE AND RIGHTS-OF-WAY USE AGREEMENT

BETWEEN

THE CITY OF SOUTHAVEN, MISSISSIPPI

AND

XO COMMUNICATIONS SERVICES, LLC

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

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

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

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

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

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

AGREEMENT

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

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

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

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

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

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

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

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

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

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

(j) “Subscriber” means a Person who lawfully receives Services with XO’s express permission.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

10. **Enforcement and Termination of Agreement.**

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

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

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

(ii) Cure the noncompliance; or

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

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

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

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

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

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

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

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

11. **Miscellaneous.**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

XO COMMUNICATIONS SERVICES, LLC

By: _____

Name: _____

Title: _____

STATE OF _____

COUNTY OF _____

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

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

NOTARY PUBLIC

My Commission Expires:

CITY OF SOUTHAVEN, MS

Darren Musselwhite, Mayor

Certify and Attest:

By: _____

Name: Andrea Mullen

Title: City Clerk

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

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

The Mayor then declared the ordinance adopted this the _____ day of _____, 2018.

Mayor Darren Musselwhite

ATTEST:

City Clerk

Seal

44721605.v1

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

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

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

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

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

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

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

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

Alderman Kristian Kelly voted: _____

Alderman George Payne voted: _____

Alderman Joel Gallagher voted: _____

Alderman John Wheeler voted: _____

Alderman Raymond Flores voted: _____

Alderman William Brooks

voted: _____

Alderman Charlie Hoots

voted: _____

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

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

Southaven Police Department



STEVEN E. PIRTLE
Chief of Police

WILLIAM M. ANDERSON
Deputy Chief of Police

MISSISSIPPI

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

Honorable Mayor and Board,

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

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

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

Thank you for your consideration in this matter.

Respectfully,

Steven E. Pirtle
Chief of Police

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

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

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

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

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

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

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

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: DAREN MUSSELWHITE
TITLE: MAYOR

LIVE NATION ENTERTAINMENT, INC.

BY: _____
TITLE: _____

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

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

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

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

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

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

Following the reading of the foregoing resolution, Alderman _____ made the motion to adopt the Resolution 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 Charlie Hoots	voted: _____
Alderman George Payne	voted: _____
Alderman Joel Gallagher	voted: _____
Alderman John Wheeler	voted: _____
Alderman Raymond Flores	voted: _____

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

DARREN MUSSELWHITE, MAYOR

ATTEST: _____
CITY CLERK

EXHIBIT A

2889 Hunter Rd S
6509 Malone Rd

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

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

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

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

NOW THEREFORE, be it resolved as follows:

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

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

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

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

Following the reading of the foregoing Resolution, Alderman _____ 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 Charlie Hoots	voted:
Alderman George Payne	voted:
Alderman Joel Gallagher	voted:
Alderman John Wheeler	voted:
Alderman Raymond Flores	voted:

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

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK



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

Quote

YOUR MOBILE PHONE FORENSIC TOOL

GENERAL INFORMATION

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

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

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

SubTotal	\$ 9,985.00
Shipping & Handling	
TOTAL	\$ 9,985.00

Prepared By

William Hinkle

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

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





Sole Source

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

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

If you have any questions, please contact the undersigned.

Jeremy Kirby

Jeremy Kirby
Sr. Account Executive
Grants Coordinator

Susteen, Inc.

8001 Irvine Center Drive 1500
Irvine, CA 92618-3003
(949) 341-0007 - Office ex 121
(949) 789-8221- Direct
(949) 357-6801 – Cell

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

Parcel 2081120400000202

Parcel 2081120400000201

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, November 20, 2018, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, November 20, 2018, to voice objection or to offer a defense.

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

Parcel 2081120400000202

Parcel 2081120400000201

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

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

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

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

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

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE MAYOR

ATTEST:

ANDREA MULLEN

CITY CLERK

(S E A L)

City of Southaven
Office of Planning and Development
Subdivision Staff Report



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

~DESCRIPTION OF PROPERTY~

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

A Fraction Of The Southeast Quarter Of Section 33, Township 1 South, Range 7 West, Desoto County, Mississippi And Containing 0.926 Acres. This Property Being Lot 16 Of Silo Square P.U.D, Commercial Area 1, Phase 1. This Description Being In More Details As Follows:

Commencing At The Southeast Corner Of Section 33, Township 1 South, Range 7 West, Desoto County, MS, Run Thence Due North A Distance Of 2249.31 Ft To A Point, Thence Due West A Distance Of 341.55 Ft To A 1/2" Iron Rod Set At The Intersection Of The North Right-Of-Way Line Of May Boulevard And The Centerline Of A Private Drive, Said 1/2" Iron Rod Set Being The Point Of Beginning; Run Thence S 89° 50' 47" W Along Said North Right-Of-Way Line A Distance Of 160.67 Ft 1/2" Iron Rod Set, Thence N 00° 09' 13" W Leaving Said Right-Of-Way Line A Distance Of 251.00 Ft 1/2" Iron Rod Set, Thence N 89° 50' 47" E A Distance Of 160.67 Ft 1/2" Iron Rod Set In The Aforementioned Centerline, Thence S 00° 09' 13" E Along Said Centerline A Distance Of 251.00 Ft To The Point Of Beginning Of This Description.

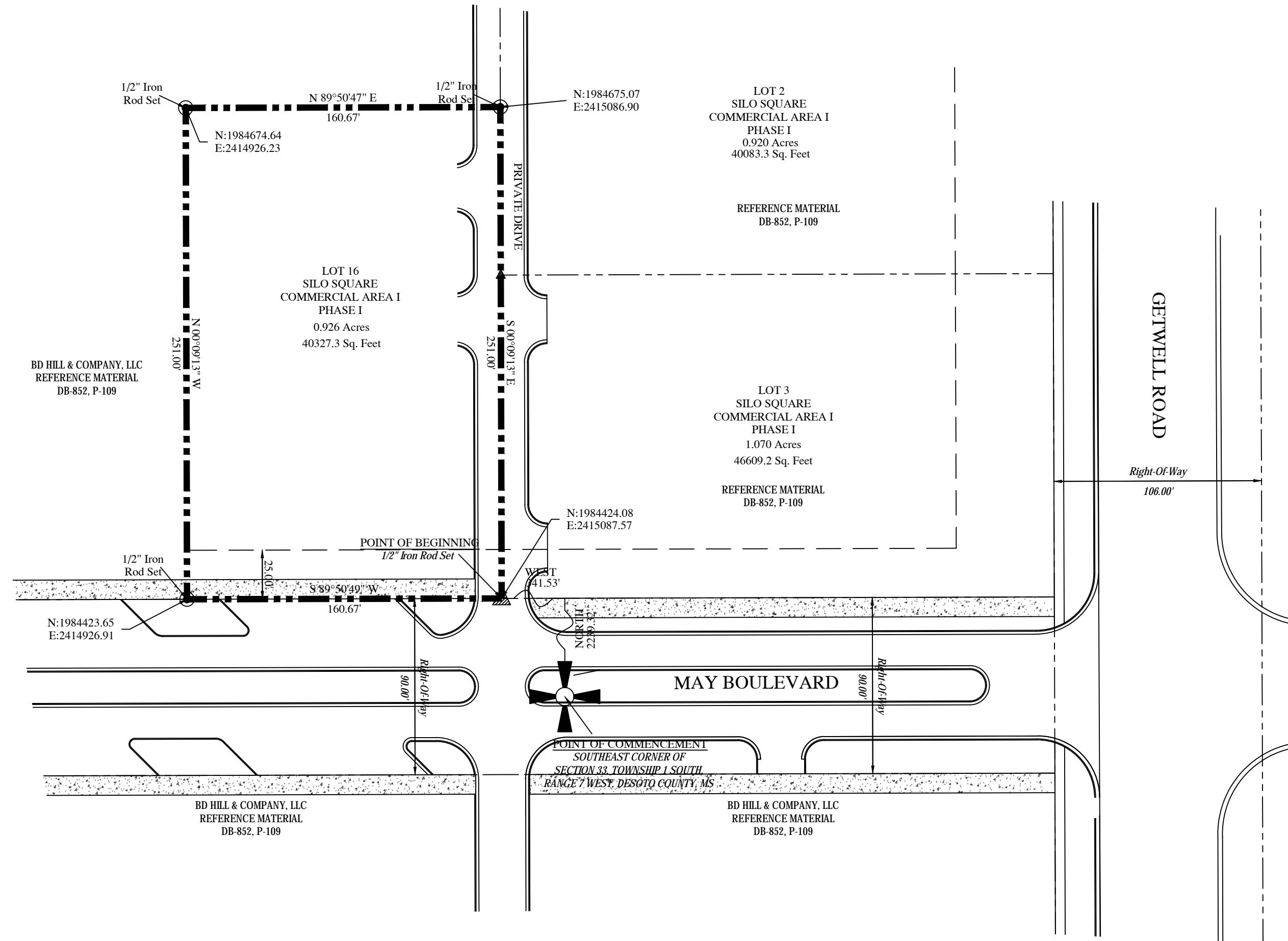
~SURVEYOR'S NOTES~

- This Property Has A Land Use Classification Of Class "B" As Defined In Appendix "A" And The Boundary Survey Meets The Minimum Quality Requirements For Condition "B" As Defined In Appendix "B" Of The "MISSISSIPPI STANDARDS OF PRACTICE FOR SURVEYING".
- All Bearings Are Based On Mississippi West State Plane Coordinate System Grid North As Determined By Recovered Monuments From A Previous Survey Performed By West Land Surveying, LLC, Dated January 11, 2018. Said GPS Observations Having A Convergence Of (0° 13' 38").
- Grid Distance Divided by 0.999966166 Equals Ground Distance.
- All Lots Shown On This Plat Have The Following Setbacks:
 - Front
 - Getwell 50.0'
 - May Blvd 25.0'
 - Side n/a
 - Rear n/a
- Date Of Field Survey: October, 2018
- This Survey Is Subject To Any Easements Recorded Or Unrecorded, Shown Or Not Shown On This Plat.
- This Survey Was Done Without The Benefit Of A Title Search.
- This Property Is Located In Zone "X" According To The Flood Insurance Rate Map No. 28033C0079H, Community No. 280033, Panel No. 0079, Suffix H, Dated 05/05/2014.

LEGEND

These standard symbols may be found in the drawing.

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



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

REVISIONS:

NO.	DATE	REVISIONS	BY:

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

DRAWN BY: P. SNEED	DATE: 10/04/2018
CHECKED BY: J. ADAMS, P.S.	SCALE: 1"=50'
DRAWING NO.: 17265-A1-P1-L16	

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

PAGE NO.:
1.0

~DESCRIPTION OF PROPERTY~

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

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

COMMENCING AT THE SOUTHEAST CORNER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MS, RUN THENCE DUE NORTH A DISTANCE OF 2249.31 FT TO A POINT, THENCE DUE WEST A DISTANCE OF 341.55 FT TO A 1/2" IRON ROD SET AT THE INTERSECTION OF THE NORTH RIGHT-OF-WAY LINE OF MAY BOULEVARD AND THE CENTERLINE OF A PRIVATE DRIVE, SAID 1/2" IRON ROD SET BEING THE POINT OF BEGINNING; RUN THENCE S 89° 50' 47" W ALONG SAID NORTH RIGHT-OF-WAY LINE A DISTANCE OF 160.67 FT 1/2" IRON ROD SET, THENCE N 00° 09' 13" W LEAVING SAID RIGHT-OF-WAY LINE A DISTANCE OF 251.00 FT 1/2" IRON ROD SET, THENCE N 89° 50' 47" E A DISTANCE OF 160.67 FT 1/2" IRON ROD SET IN THE AFOREMENTIONED CENTERLINE, THENCE S 00° 09' 13" E ALONG SAID CENTERLINE A DISTANCE OF 251.00 FT TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

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

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

CHAIRPERSON OF PLANNING COMMISSION

~OWNER'S CERTIFICATE~

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

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

SIGNATURE

~STATE OF MISSISSIPPI~
~COUNTY OF DESOTO~

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

NOTARY PUBLIC

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

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

DARREN MUSSELWHITE
MAYOR
CITY OF SOUTHAVEN, MS

ATTEST:

CITY CLERK
CITY OF SOUTHAVEN, MS

~LEINHOLDER'S CERTIFICATE~

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

INSTITUTION

SIGNATURE

~STATE OF MISSISSIPPI~
~COUNTY OF DESOTO~

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

NOTARY PUBLIC

~STATE OF MISSISSIPPI~
~COUNTY OF DESOTO~

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O' CLOCK _____ M., ON THE _____ DAY OF _____, 20____ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____ AT PAGE _____.

CHANCERY CLERK

~SURVEYOR'S CERTIFICATE~

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

JONATHAN E. ADAMS
MISSISSIPPI PS. #2879

~ENGINEER'S CERTIFICATE~

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

PAUL KOSHENINA
MISSISSIPPI PE #14912

~RESTRICTIVE COVENANTS~

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REVISIONS:

NO.	DATE	REVISIONS:	BY:

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

DRAWN BY: P. SNEED	DATE: 10/04/2018
CHECKED BY: J. ADAMS, P.S.	SCALE: N/A
DRAWING NO.: 17265-A1-P1-L16	

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PAGE NO.:

2.0

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



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

Staff Comments:

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

Building Elevations:

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

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

There is no photometric plan submitted.

Landscaping:

The landscape plan incorporates the following materials:

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

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

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

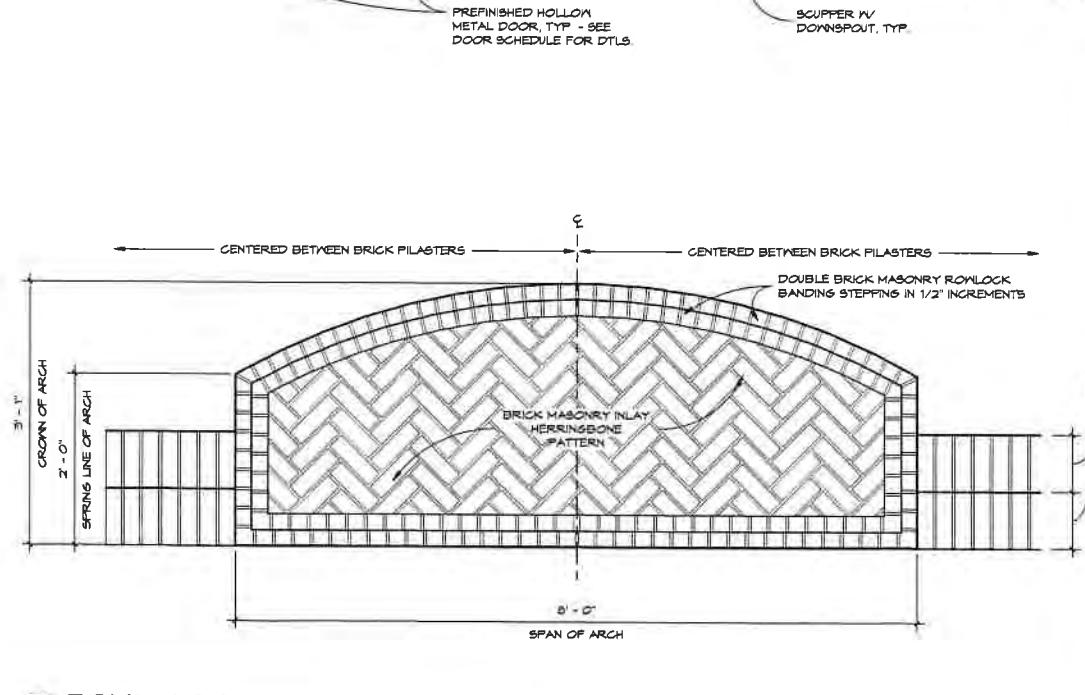
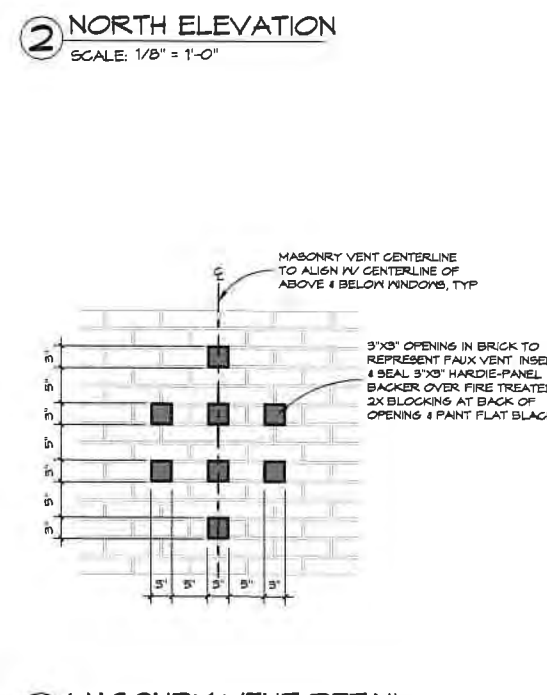
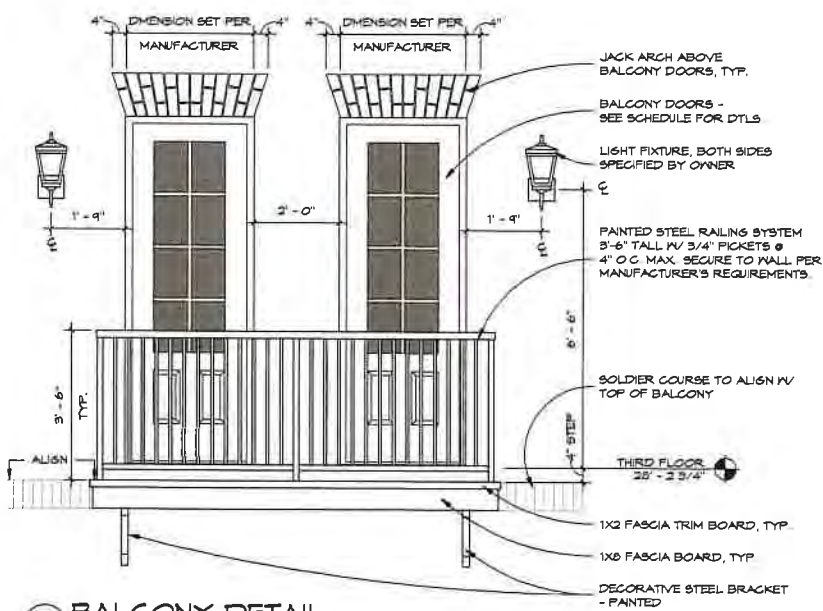
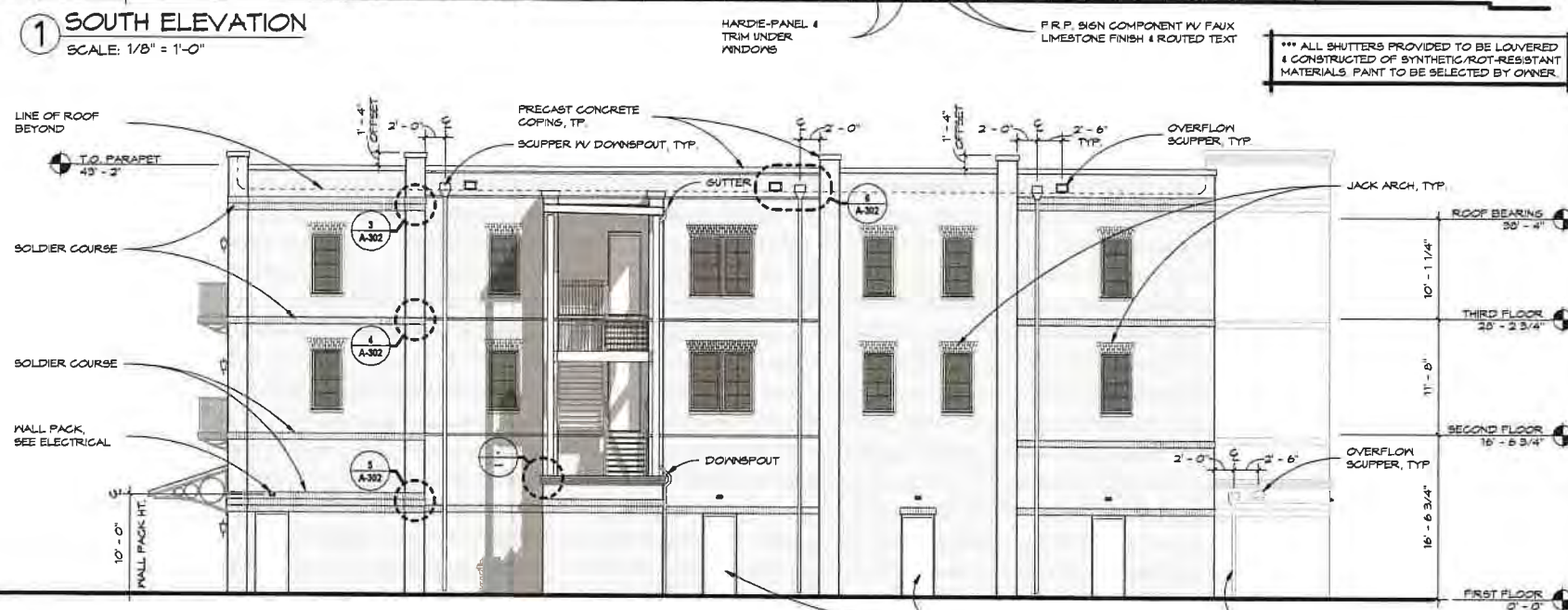
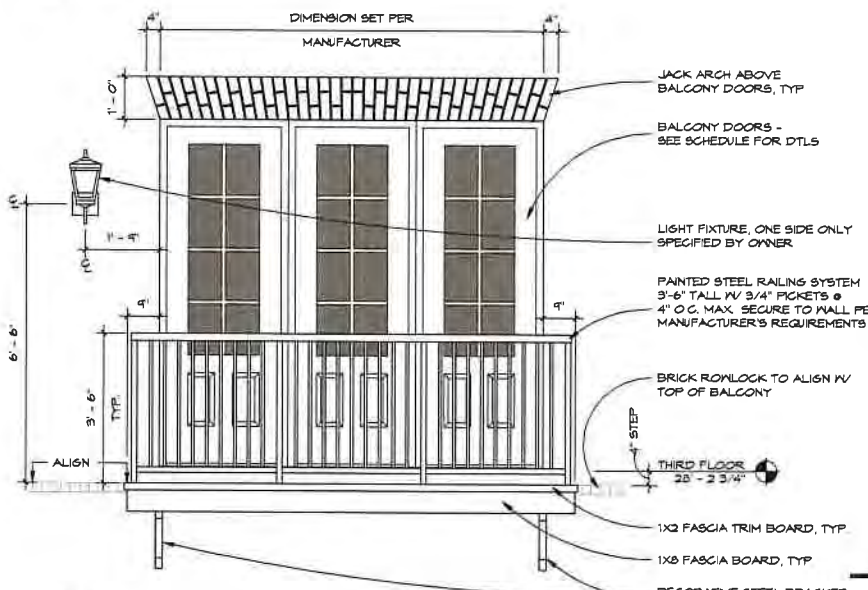
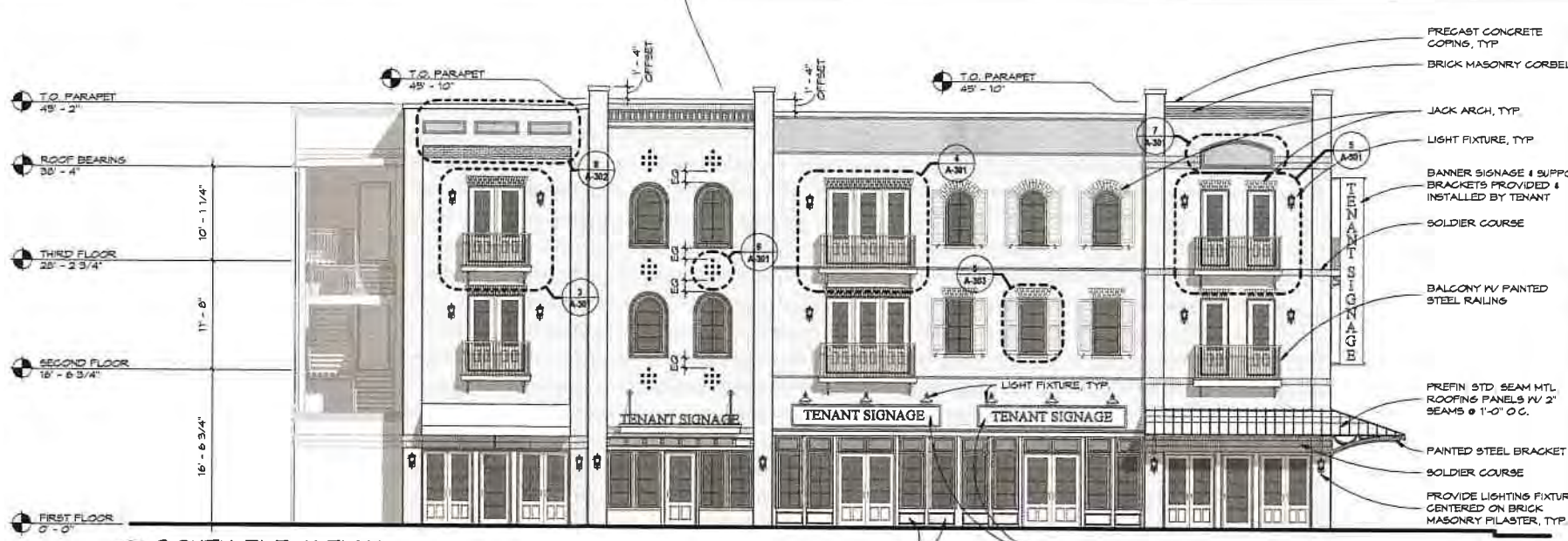
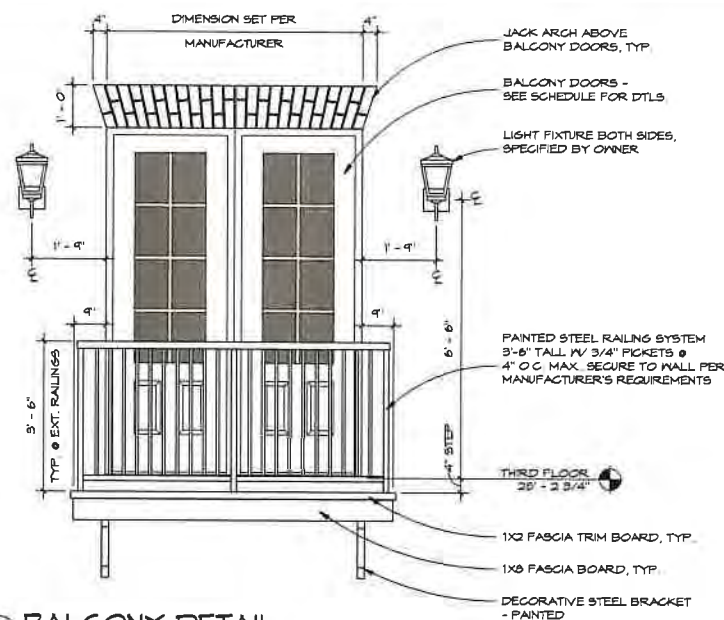
Per the plan, the applicant will be designing May Blvd to follow the existing planting detail on the east side of Getwell Road. The majority of the landscaping in this design is situated in the behind the building inside the main parking lot and around the commercial trash compactor. The applicant has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

Staff Recommendations:

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

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

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



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Consultants:
CHAD STEWART & ASSOCIATES, INC.
HNA ENGINEERING, PLLC

**SILO SQUARE -
LOT 16**
SOUTHAVEN, MS

Revisions:

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Project No: 18002
Issued For: CD
Date: 10.04.2018

EXTERIOR ELEVATIONS / DETAILS
A-301

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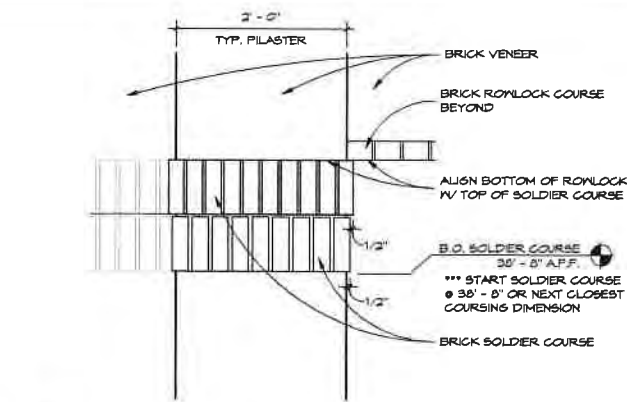
SILO SQUARE -
LOT 16
SOUTHAVEN, MS

Revisions:

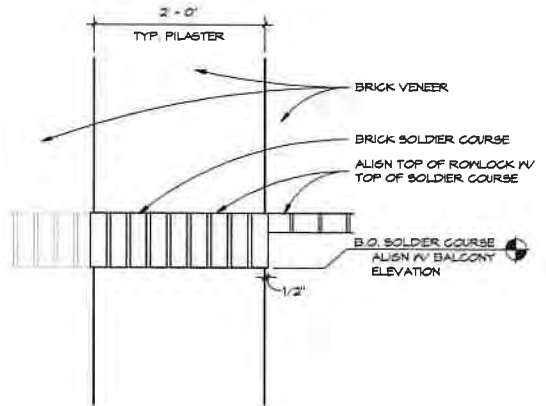
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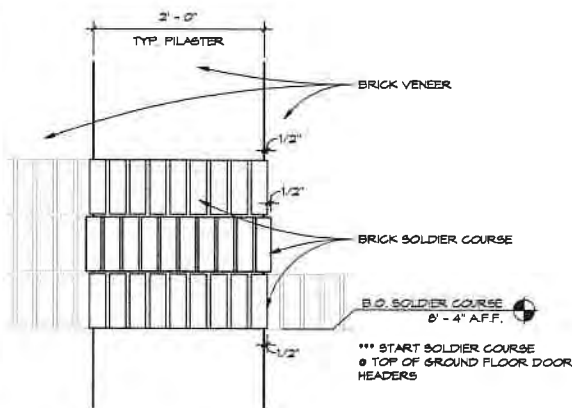
EXTERIOR
ELEVATIONS /
DETAILS
A-302



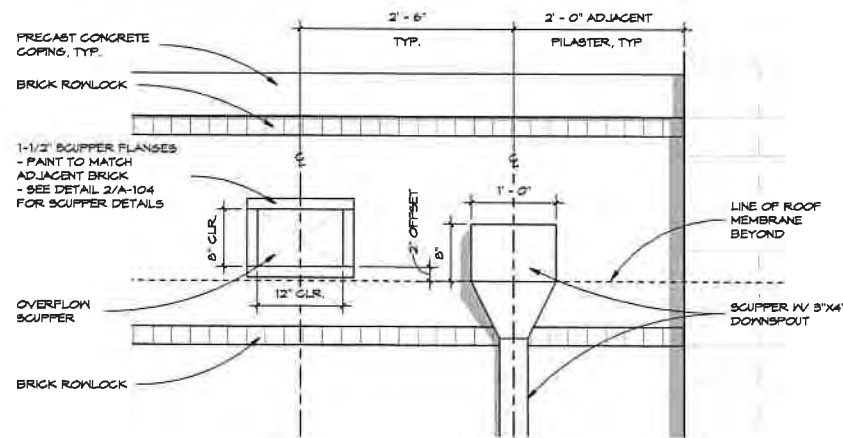
3 DOUBLE SOLDIER DETAIL
SCALE: 1" = 1'-0"



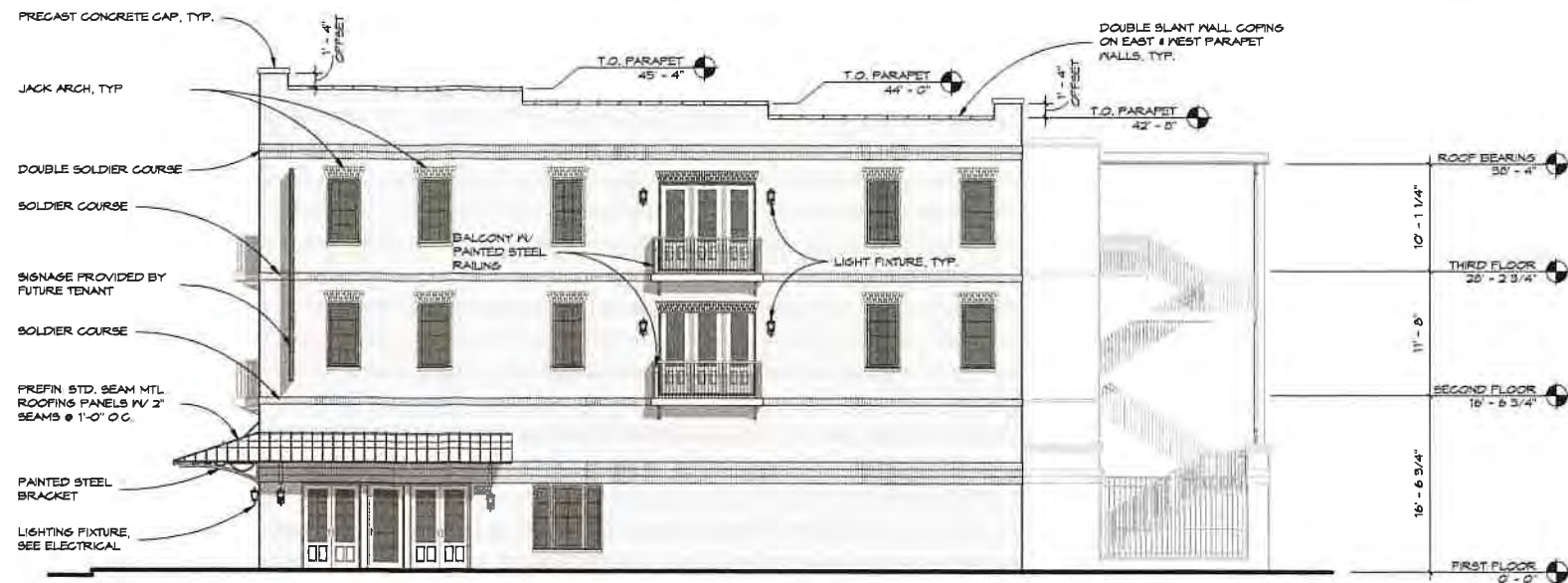
4 SOLDIER DETAIL
SCALE: 1" = 1'-0"



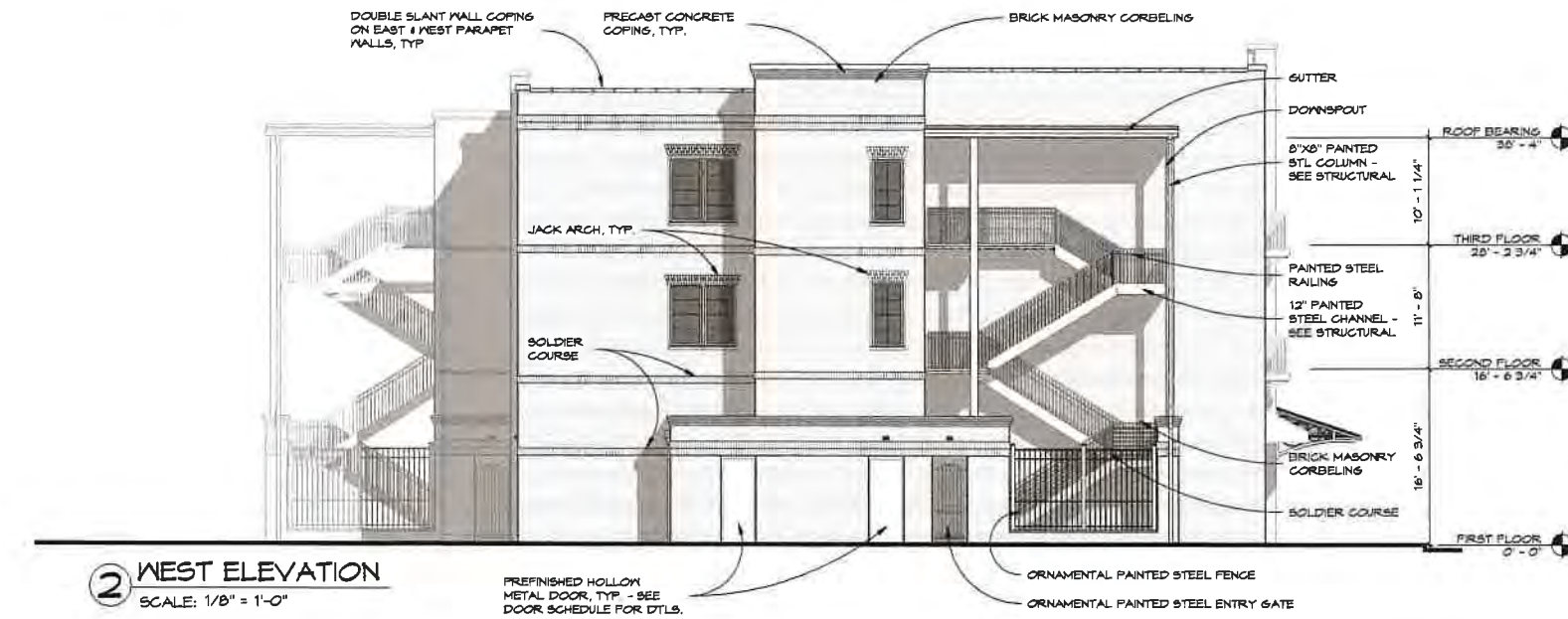
5 TRIPLE SOLDIER DETAIL
SCALE: 1" = 1'-0"



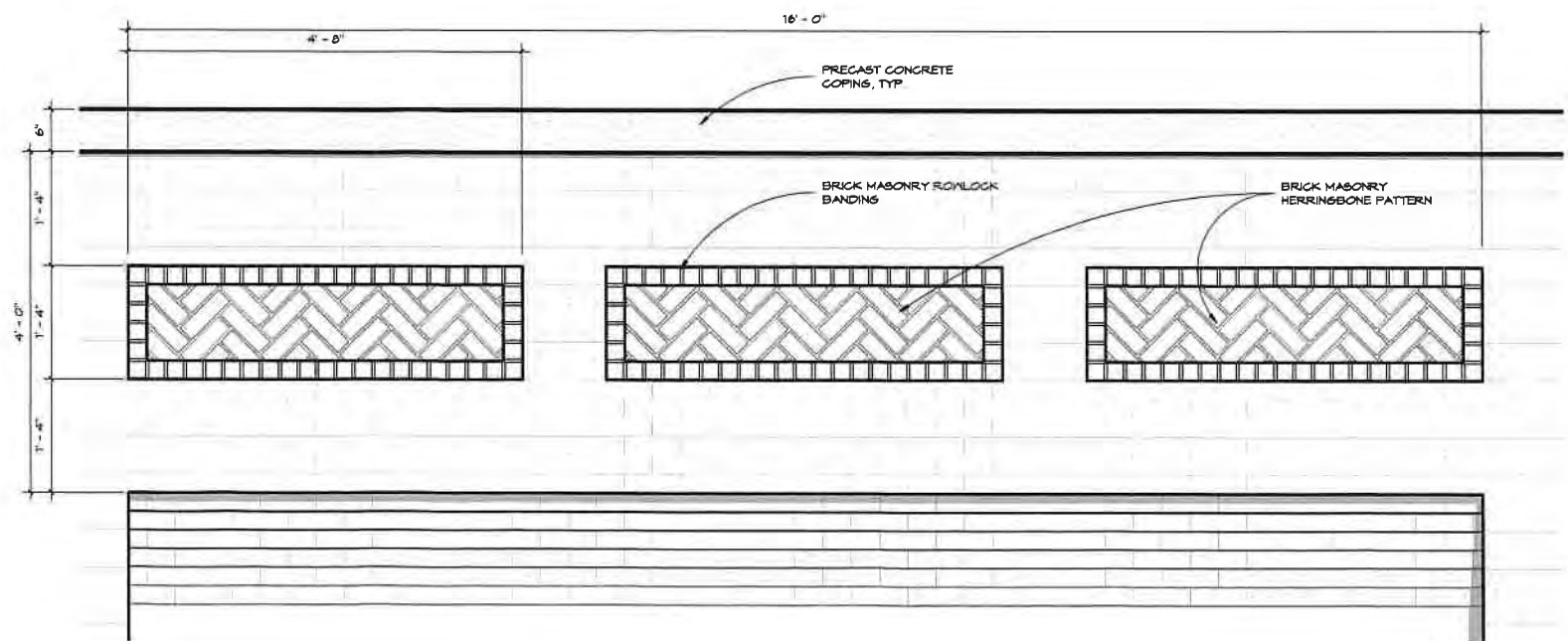
6 SCUPPER & DOWNSPOUT ELEVATION
SCALE: 1" = 1'-0"



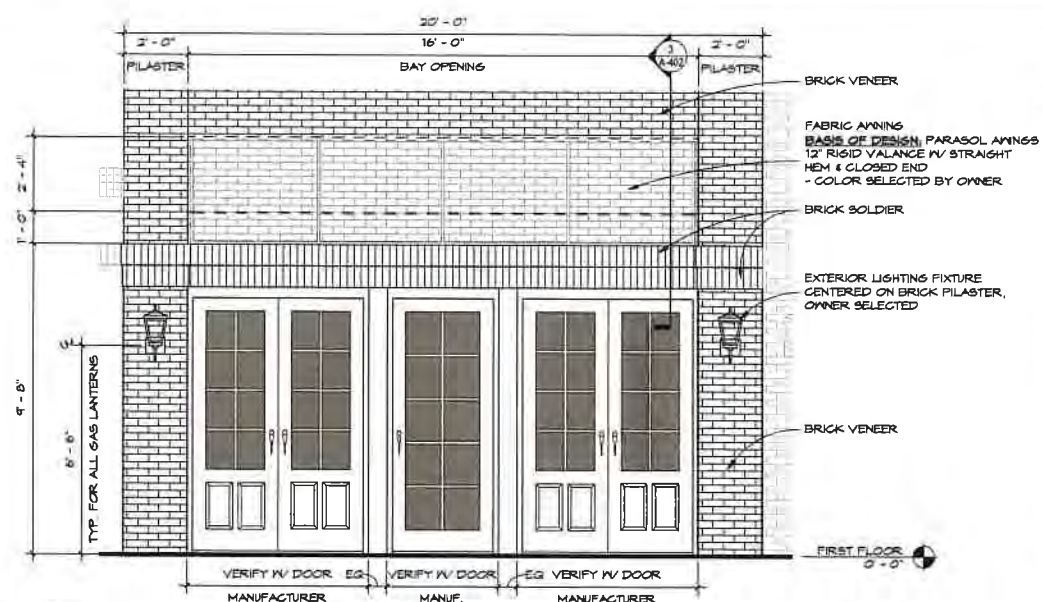
1 EAST ELEVATION
SCALE: 1/8" = 1'-0"



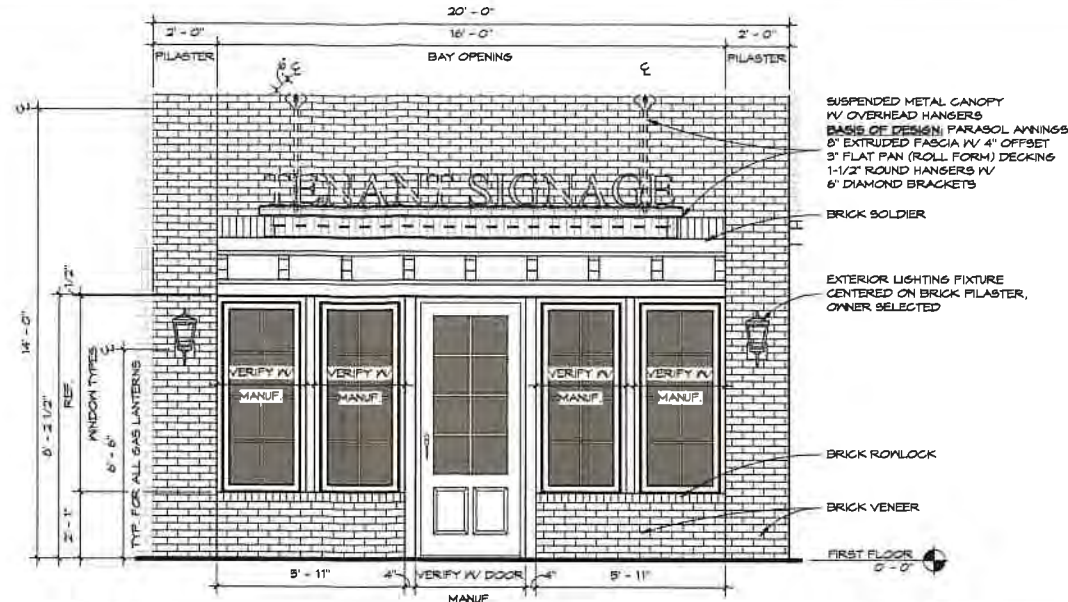
2 WEST ELEVATION
SCALE: 1/8" = 1'-0"



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



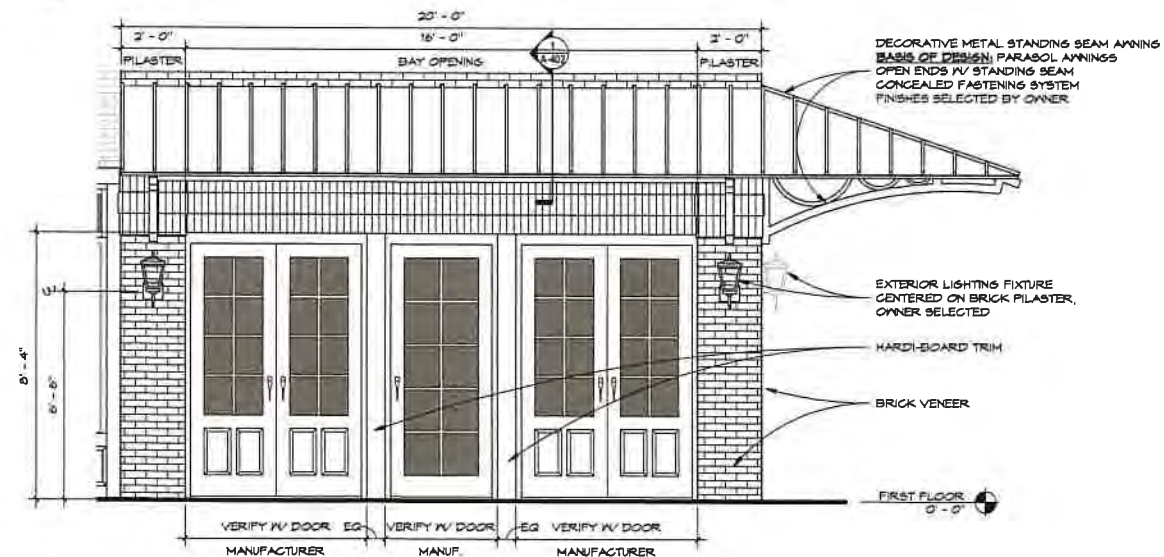
1 STOREFRONT BAY ELEVATION
SCALE: 3/8" = 1'-0"



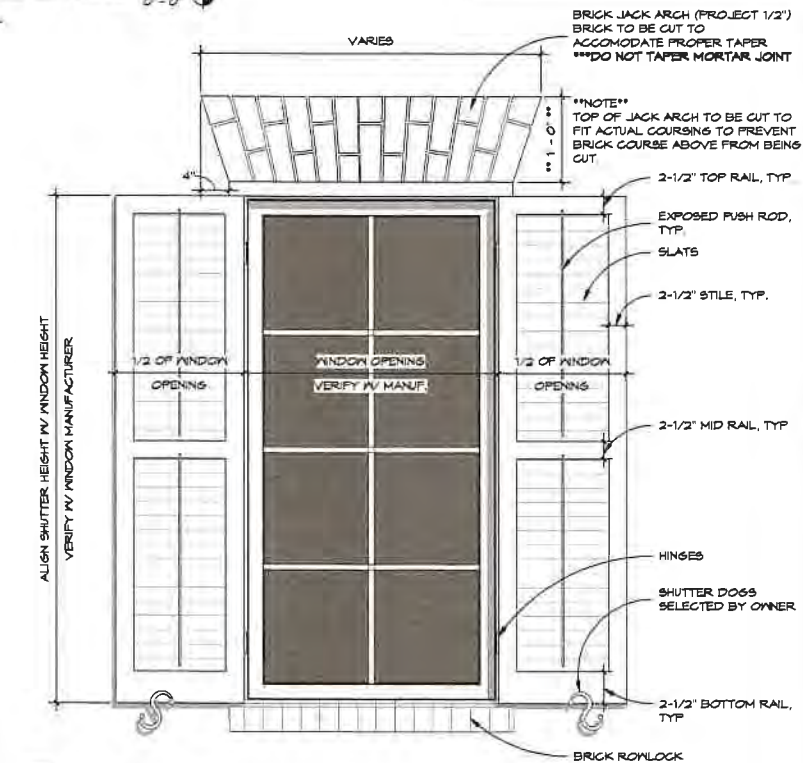
2 STOREFRONT BAY ELEVATION
SCALE: 3/8" = 1'-0"



3 STOREFRONT BAY ELEVATION
SCALE: 3/8" = 1'-0"



4 STOREFRONT BAY ELEVATION
SCALE: 3/8" = 1'-0"



5 BRICK JACK ARCH & LOUVER DETAIL
SCALE: 1" = 1'-0"

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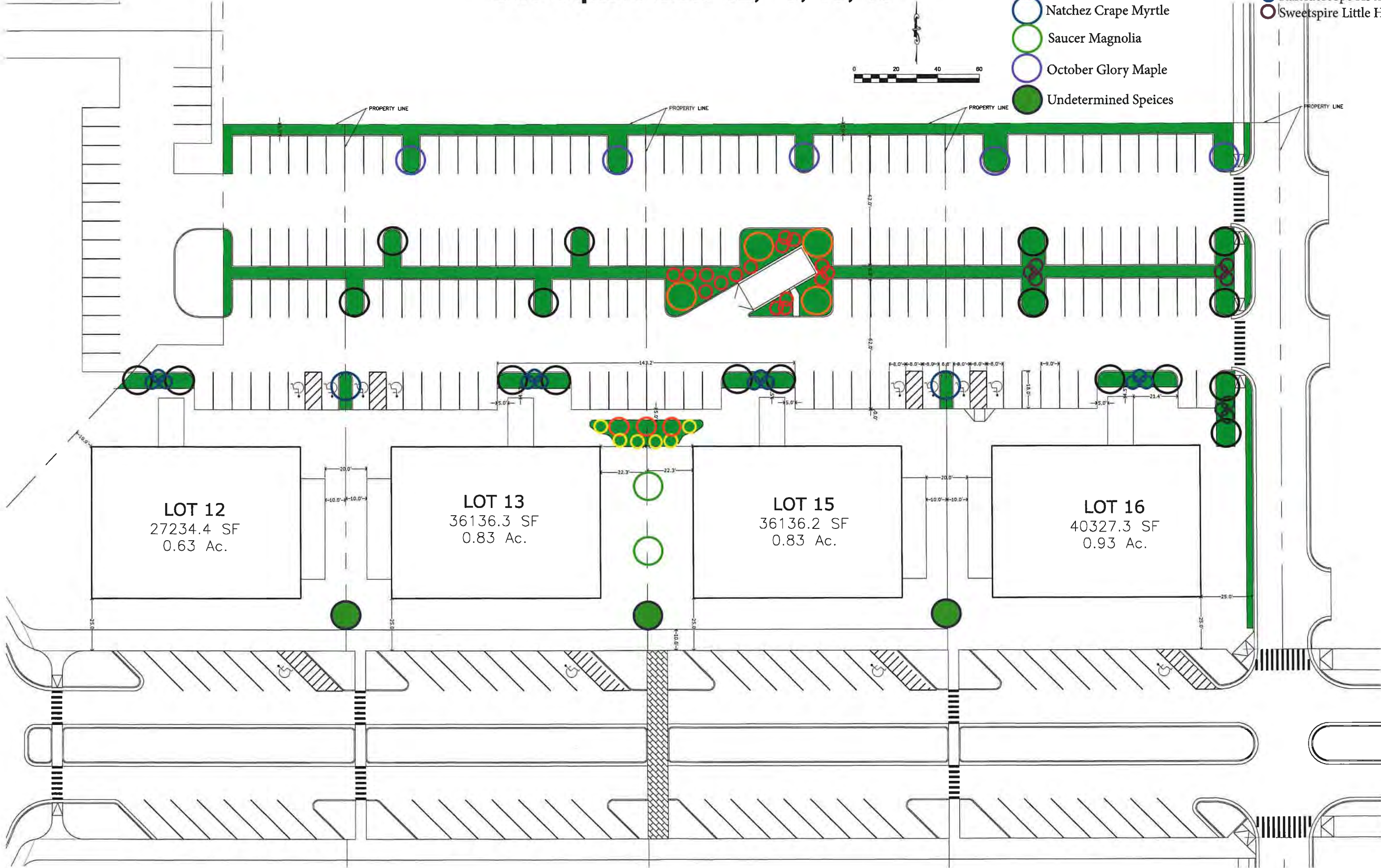
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Project No: 18002
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ENL. EXTERIOR
ELEVATIONS /
DETAILS
A-303

Silo Square Lots 12, 13, 15, 16

-  Lacebark Elm
-  Little Gem Magnolia
-  Natchez Crape Myrtle
-  Saucer Magnolia
-  October Glory Maple
-  Undetermined Spices
-  Little Lime Hydrangeas
-  Sunshine Ligustrum
-  Kaleidescope Abelias
-  Sweetspire Little Henry



LOT 12
27234.4 SF
0.63 Ac.

LOT 13
36136.3 SF
0.83 Ac.

LOT 15
36136.2 SF
0.83 Ac.

LOT 16
40327.3 SF
0.93 Ac.



*Classic Light Buff SW 0050 *Porcelain SW 0053 *Light French Gray SW 0055 ❖Pewter Tankard SW 0023 *Classic French Gray SW 0077



*Classic Sand SW 0056 *Pinky Beige SW 0079 □Aristocrat Peach SW 0027 ▲Jazz Age Coral SW 0058 □Rachel Pink SW 0026



*Twilight Gray SW 0054 ●Morris Room Grey SW 0037 *Silver Gray SW 0049 ❖Curio Gray SW 0024 ●Library Pewter SW 0038



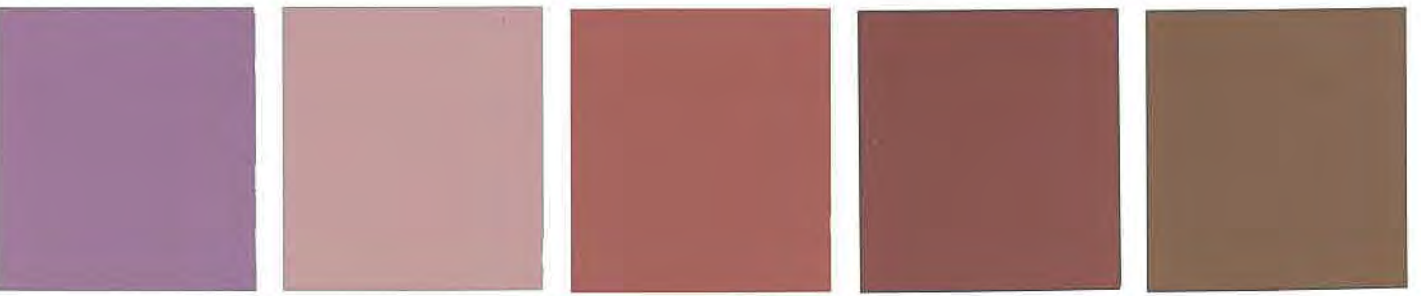
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❖Queen Anne Lilac SW 0021 ▲Studio Mauve SW 0062 ❖Patchwork Plum SW 0022 ❖Deepest Mauve SW 0005 ▶Deep Maroon SW 0072



❖Chelsea Mauve SW 0002 ▶Pink Shadow SW 0070 ❖Cabbage Rose SW 0003 ●Roycroft Rose SW 0034 ❖Toile Red SW 0006



*Radiant Lilac SW 0074 ▶Orchid SW 0071 ▲Salon Rose SW 0061 ❖Rose Brocade SW 0004 ❖Mulberry Silk SW 0001



*Pink Flamingo SW 0080 *Appleblossom SW 0076 □Rosedust SW 0025 ●Rembrandt Ruby SW 0033 ▲Chinese Red SW 0057





*Classic Ivory
SW 0051

●White Hyacinth
SW 0046

●Indian White
SW 0035

●Buckram Binding
SW 0036

❖Wickerwork
SW 0010



❖Crewel Tan
SW 0011

□Caen Stone
SW 0028

❖Empire Gold
SW 0012

❖Eastlake Gold
SW 0009

●Antiquarian Brown
SW 0045



▮Belvedere Cream
SW 0067

●Hubbard Squash
SW 0044

□Colonial Yellow
SW 0030

*Sunbeam Yellow
SW 0078

*Chartreuse
SW 0073



□Acanthus
SW 0029

❖Majolica Green
SW 0013

●Ruskin Room
Green SW 0042

❖Sheraton Sage
SW 0014

●Peristyle Brass
SW 0043



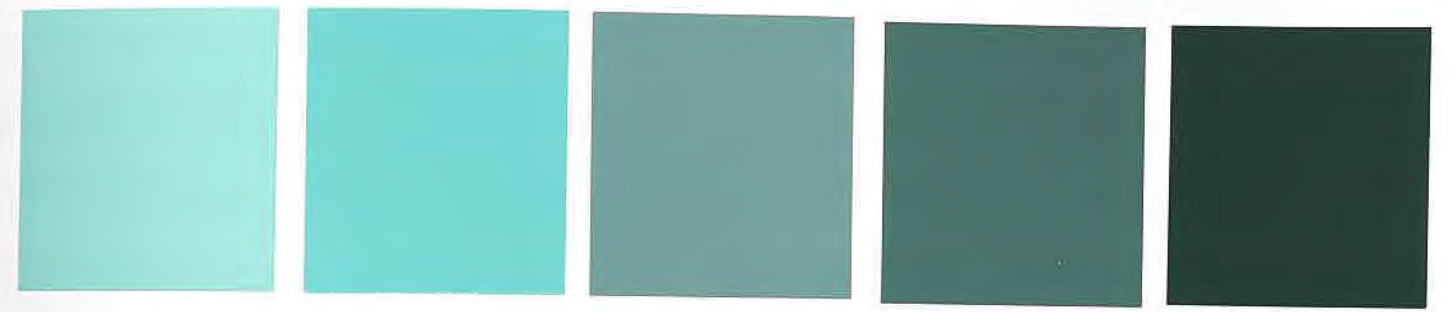
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SW 0059

▮Cascade Green
SW 0066

❖Gallery Green
SW 0015

▮Vogue Green
SW 0065

●Dard Hunter Green
SW 0041



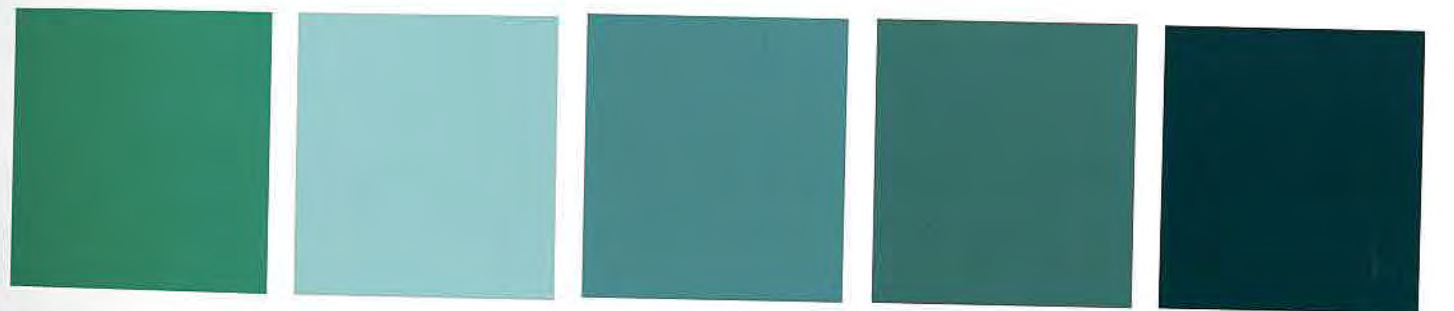
▲Blue Sky
SW 0063

*Holiday Turquoise
SW 0075

❖Calico
SW 0017

●Studio Blue Green
SW 0047

❖Billiard Green
SW 0016



▲Alexandrite
SW 0060

❖Festoon Aqua
SW 0019

❖Peacock Plume
SW 0020

❖Teal Stencil
SW 0018

▲Blue Peacock
SW 0064



*Pearl Gray
W 0052

▮Copen Blue
SW 0068

□Dutch Tile Blue
SW 0031

□Needlepoint Navy
SW 0032

●Bunglehouse Blue
SW 0048

1920's

▲The Jazz Age

1930's

▮The Streamlined Years

1940's

Waterbased paint introduced

1950's

*Suburban Modern

These colors approximate as closely as possible the actual paint colors.

HISTORICAL COLLECTION

interior colors



Historical Colors

Recreate colorful memories of years gone by.



Above chair rail: Chinese Red (0057), Below chair rail: Billiard Green (0016), Trim and doors: Indian White (0035).

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

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

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

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

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



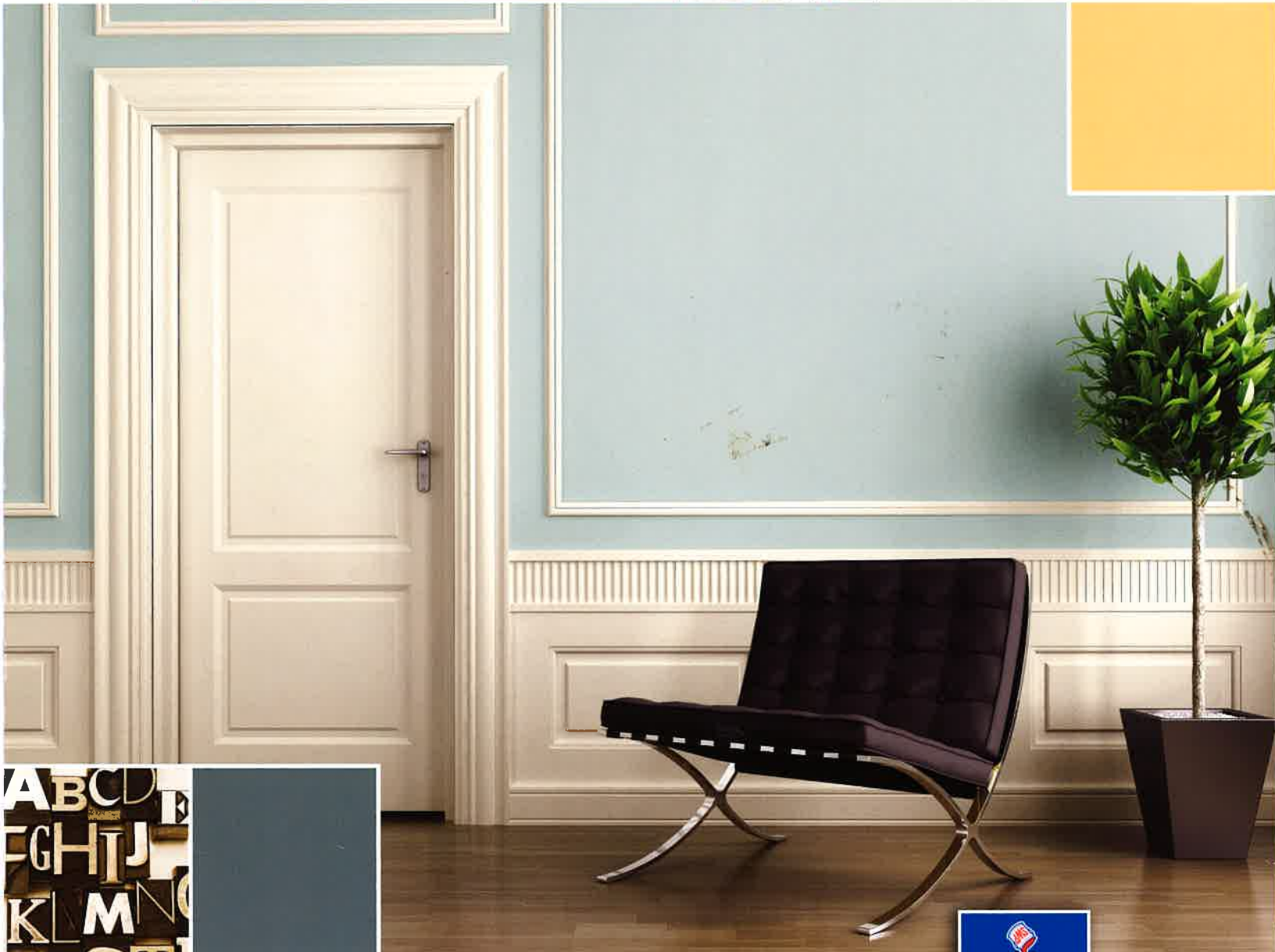
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UL.COM/GG
UL 2818

Colors shown on front cover:
Main photo:
Walls: Copen Blue SW 0068, Trim: Classical Light Buff SW 0050
Bottom photo:
Walls: Rembrandt Ruby SW 0033, Stairs: Sizeraton Sage SW 0014



Silo Square Landscaping Plants



Trees: L to R

Lacebark Elm 2-3" Caliper

Little Gem Magnolia 2-3"

Natchez Crape Myrtle 2-3"

Saucer Magnolia 2-3"

October Glory Maple 2-3"

Shrubs: L to R

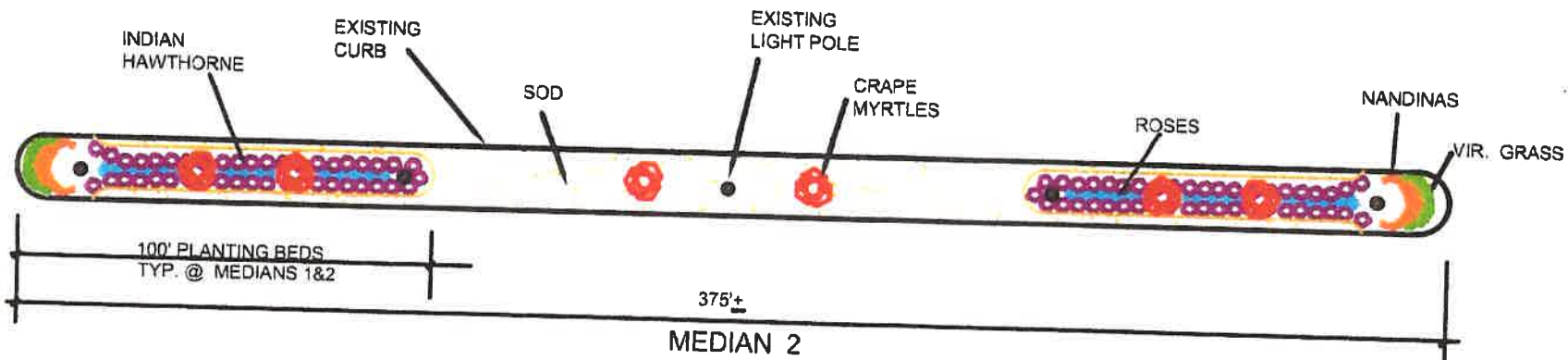
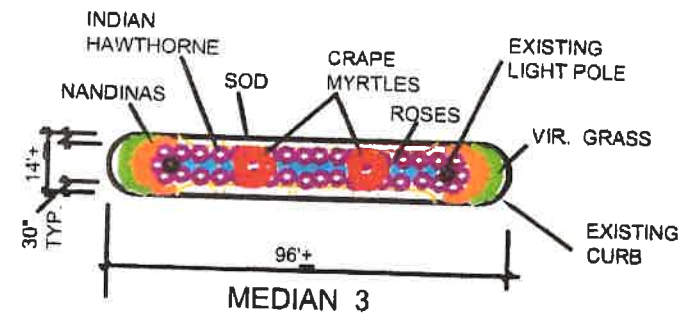
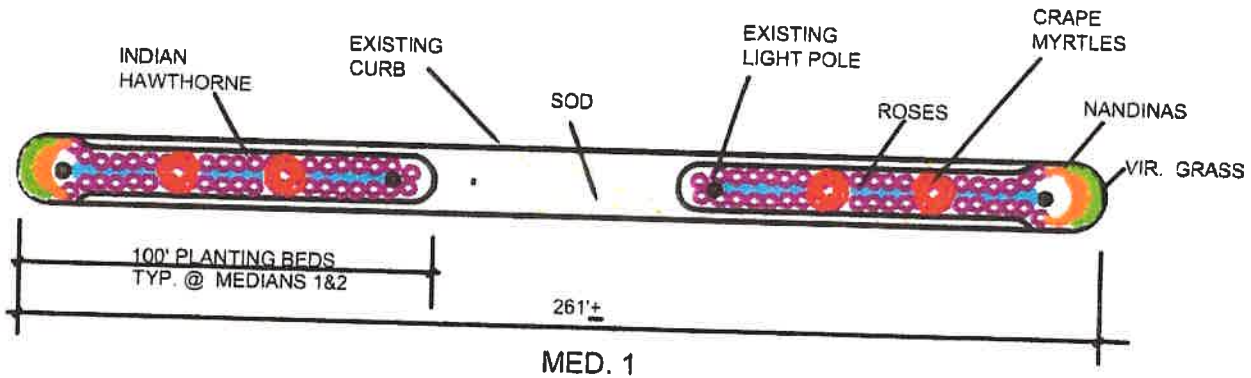
Little Lime Hydrangeas 3-5' Tall and Wide

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

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

Sweetspire Little Henry 2-3' Tall and Wide

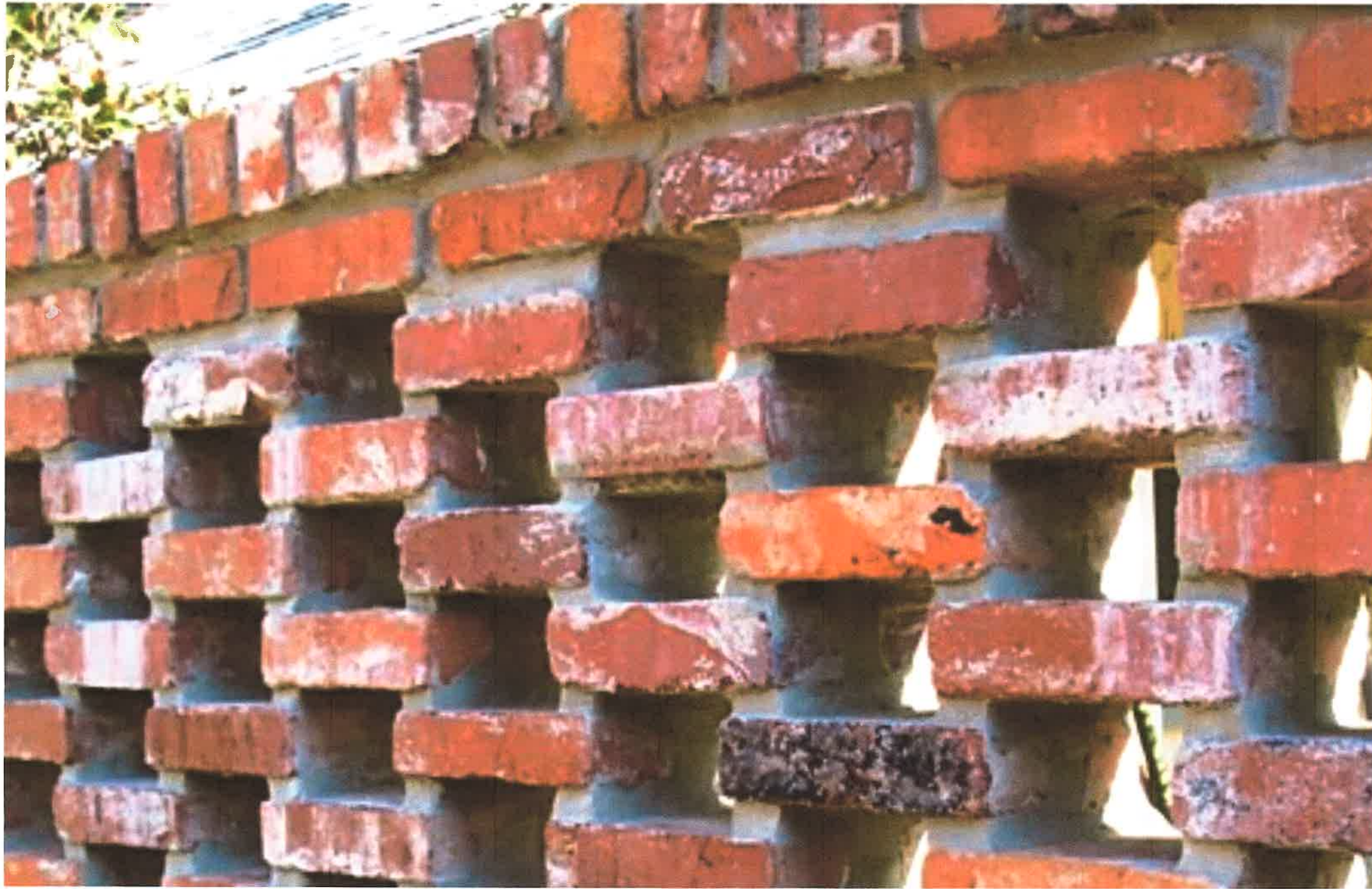
MAY BOULEVARD LANDSCAPING PLAN



MAY BOULEVARD LANDSCAPING DETAILS

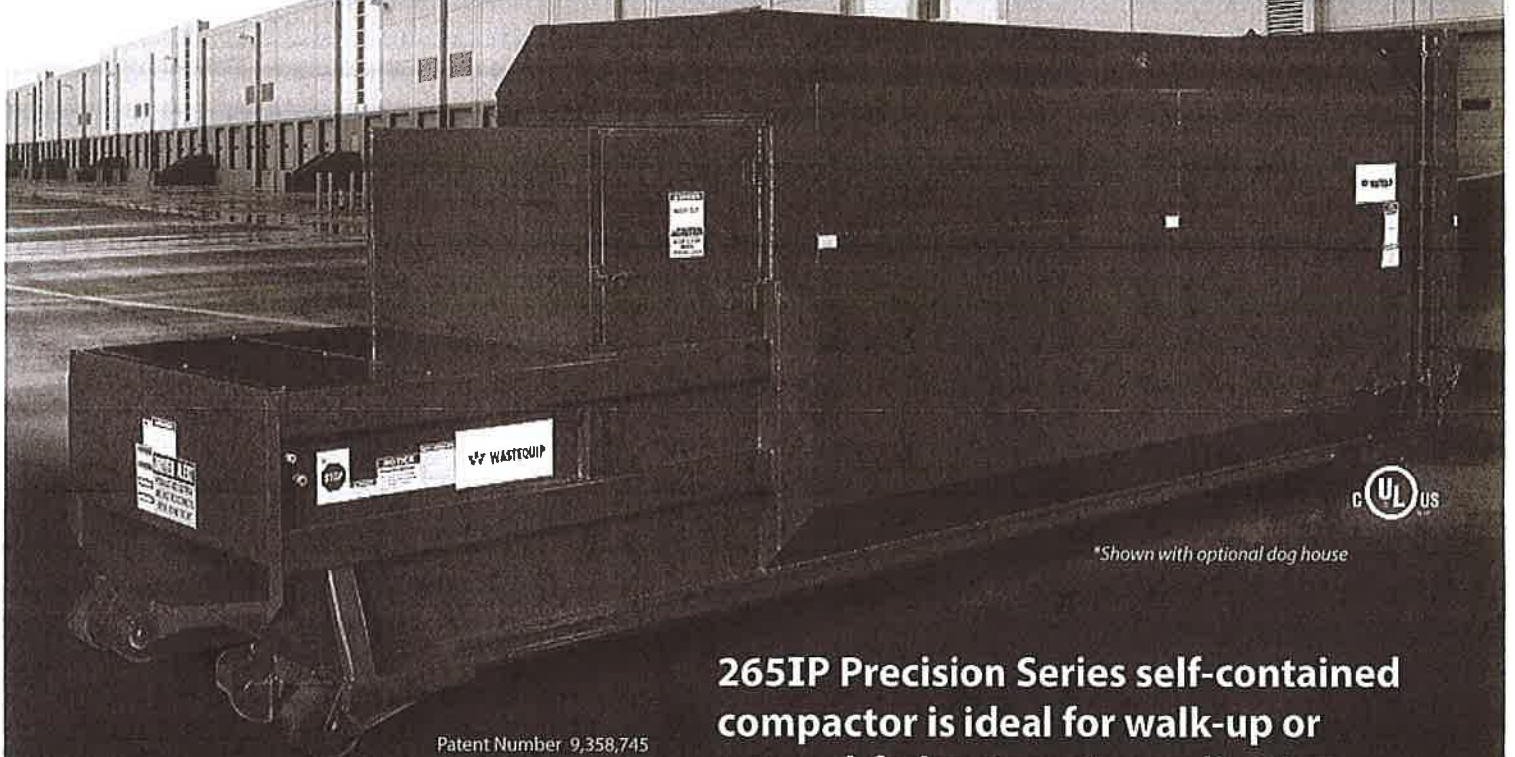


HVAC Screen Wall





265IP PRECISION SERIES SELF-CONTAINED COMPACTOR



**Shown with optional dog house*

Patent Number 9,358,745

265IP Precision Series self-contained compactor is ideal for walk-up or ground-fed wet waste applications.

GUARDIAN CONTROL SYSTEM

- ▶ New user-friendly controls
- ▶ Automatic maintenance tracking
- ▶ Superior 24 volt controls and NEMA 4 rated enclosure

LARGE ACCESS OPENING FOR MAINTENANCE / SERVICE

- ▶ Easy to inspect and access cylinder and hoses

PRECISION GUIDED RAM

- ▶ Glides smoothly above floor on UHMW guides
- ▶ Ram penetrates 6" into container to minimize spring-back

ADJUSTABLE SLIDING HINGE

- ▶ Heavy-duty design draws door in evenly and easily

LONGEST STANDARD WARRANTY

- ▶ 5-year structural warranty

265IP PRECISION SERIES COMPACTOR

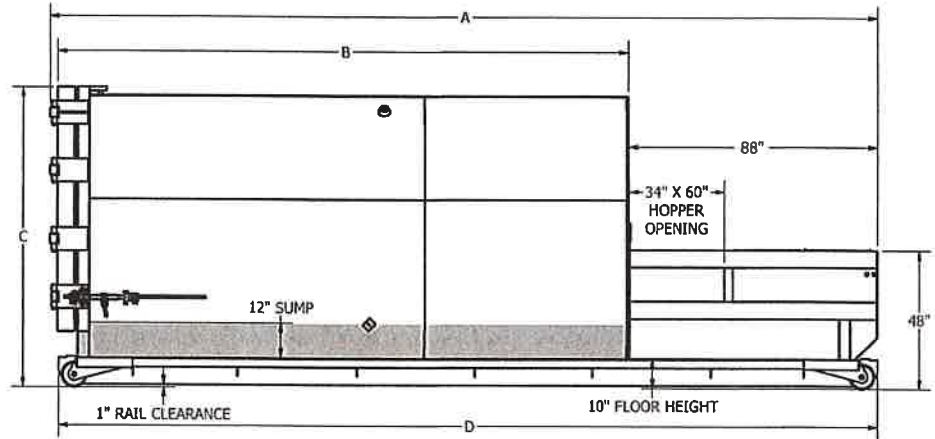
FEATURES

STANDARD

- Precision-guided ram system
- Guardian Control System
- Automatic Maintenance Scheduler (AMS)
- NEMA 4 enclosure
- Push button controls in panel face
- Ultra-high molecular weight (UHMW) guides
- 5-year structural warranty
- 31-second cycle time
- Full container light
- Low temperature oil
- Multi-cycle timer
- Operational and service manual
- Primed and painted in several colors

OPTIONS

- Advance warning light
- Pressure gauge: color coded
- Controls on remote pendant in lieu of mounting in panel face
- Guide rails with stops
- Oil heater
- Photo-electric eye
- Odor control system
- Container lifter



Compactor Models

265IP Model (cu. yds.)	Overall Length (A) (in.)	Container Length (B) (in.)	Overall Height (C) (in.)	Floor Length (D) (in.)	Width (in.)	Weight (lbs.)
10	184-1/2	94-1/8	100	183-1/2	102	8,000
20	208-1/2	118-1/8		207-1/2		8,350
25	238-1/2	148-1/2		237-1/2		8,950
30	268-1/2	178-1/8		267-1/2		9,600
35	298-1/2	208-1/8		297-1/2		9,850



Replacement parts available online at www.gotoparts.com

SPECIFICATIONS

Charge Box

- Wastequip rating: 2.00 cubic yards
- Wastec rating: 1.36 cubic yards
- Clear top opening: 34" Length x 60" Width

Ram

- 1/4" steel construction with engineered structural reinforcements and precision guided ram system

Compactor Head

- Floor: 3/8" with two 5" structural supports
- Sides: 3/16" side plates with 6" x 3" formed steel stiffener
- Top rail: 6" x 3" formed steel stiffener
- Breaker bar: 6" x 6" x 1/2" angle steel
- Sump: 12" height

NOTE: IPE models include 1/2" ram and compactor head floor, 1/4" container floor, 3/8" push plate, stainless steel cylinder pins, hydraulic hose guards and fully welded (inside/outside) container sidewalls

Electrical

- Electric motor: 10 hp TEFC (Totally Enclosed Fan Cooled)
- Voltage: 208/230/460, 3 phase, 60 HZ (optional 575V)
- Power box: NEMA 4 rated, UL listed
- Automated cycle operation: Push button control-ram extends, retracts and stops automatically

Hydraulic Specifications

- Pump: 11.7 gpm
- Ram penetration: 6"
- Cycle time: 31 seconds
- Hydraulic cylinder: (1), cylinder bore: 5"
- Cylinder rod: 2.5"
- Hydraulic oil tank: 20 gallon reservoir
- Power unit location: remote

Hydraulic Performance

- Ram face pressure**
 - Normal: 40,200 lbs
 - Maximum: 45,100 lbs
- Ram psi**
 - Normal: 21.61 psi
 - Maximum: 24.25 psi
- Operating pressure**
 - Normal: 1,950 psi
 - Maximum: 2,300 psi

Container

- 7 gauge floor with 3" channel crossmember
- 6" x 2" x 1/4" tube rails, 36 1/2" I.D. between rails
- Solid steel bullnose and hook at both ends
- 4" diameter rollers, 4-1/2" long
- Length, Width and Height - see chart above

Standard Color Choices*



Colors shown are as accurate as printing allows. The actual color is subject to variation from the printed color sample. Color choices vary by plant location. Please contact your local sales representative for available colors. Custom colors are available upon request and are subject to an additional charge.



Tel: 877.468.9278 | sales@wastequip.com | www.wastequip.com

Wastequip is the leading North American manufacturer of waste and recycling equipment for collecting, processing, and transporting recyclables and solid or liquid waste. ©Wastequip. All rights reserved. Specifications subject to improvement without notice. Equipment displayed should be operated by properly trained personnel. Operators should become familiar with OSHA, ANSI, and any other applicable standards or laws for using this equipment. In proper use, misuse, or lack of maintenance could cause injury to people and/or property. Photos used in the literature are illustrative only. We assume no liability or responsibility for proper training/operation of equipment not manufactured by Wastequip. We reserve the right to make changes at any time without notice. Information contained within this literature is intended to be the most accurate available at time of printing.

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

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

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

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

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

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

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

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

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

Alderman William Brooks

Alderman Kristian Kelly

Alderman Charlie Hoots

Alderman George Payne

Alderman Joel Gallagher

Alderman John Wheeler

Alderman Raymond Flores

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

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



Date of Hearing:	September 24, 2018
Public Hearing Body:	Planning Commission
Applicant:	Latrice Turner 5760 New Pointe Drive Southaven, MS 38672 240-644-3240
Total Acreage:	NA
Existing Zone:	Planned Commercial
Location of Conditional Use Application:	1306 Goodman Road
Requirements for CUP:	
<i>"Barber shops, hair/beauty salons, hair studios, spa (full service), hair braiding establishments and Wigology establishments may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments: The applicant is requesting a conditional use permit to open a full service spa establishment at 1306 Goodman Road in an existing multi-tenant commercial building on the north side of Goodman Road east of Swinnea Road. Per the application there will be skin care, hair care and nail care offered at the site all with certified and licensed cosmetologist. The technicians will be licensed through the state of MS boards. All of the required documentation and hearing notices have been submitted to staff.	
Staff Recommendations: Per the ordinance, full service spa establishments must be no closer than ½ mile from an existing establishment. Staff did a window survey to determine the distance compliance. There is not an existing facility within the one (1) mile radius of this site. The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.	

**CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION**

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

Location, size and address if possible: Cree Lake Shopping Center, 1306 Goodman Rd.

Zoned #4 be considered for a Conditional Use in the Southaven Zoning Regulations for Southaven, MS 38671

the following reasons:

Spa and salon services - Full Service Salon
NAICS Code: 812112

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

THE APPLICATION SHALL BE ACCOMPANIED BY:

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

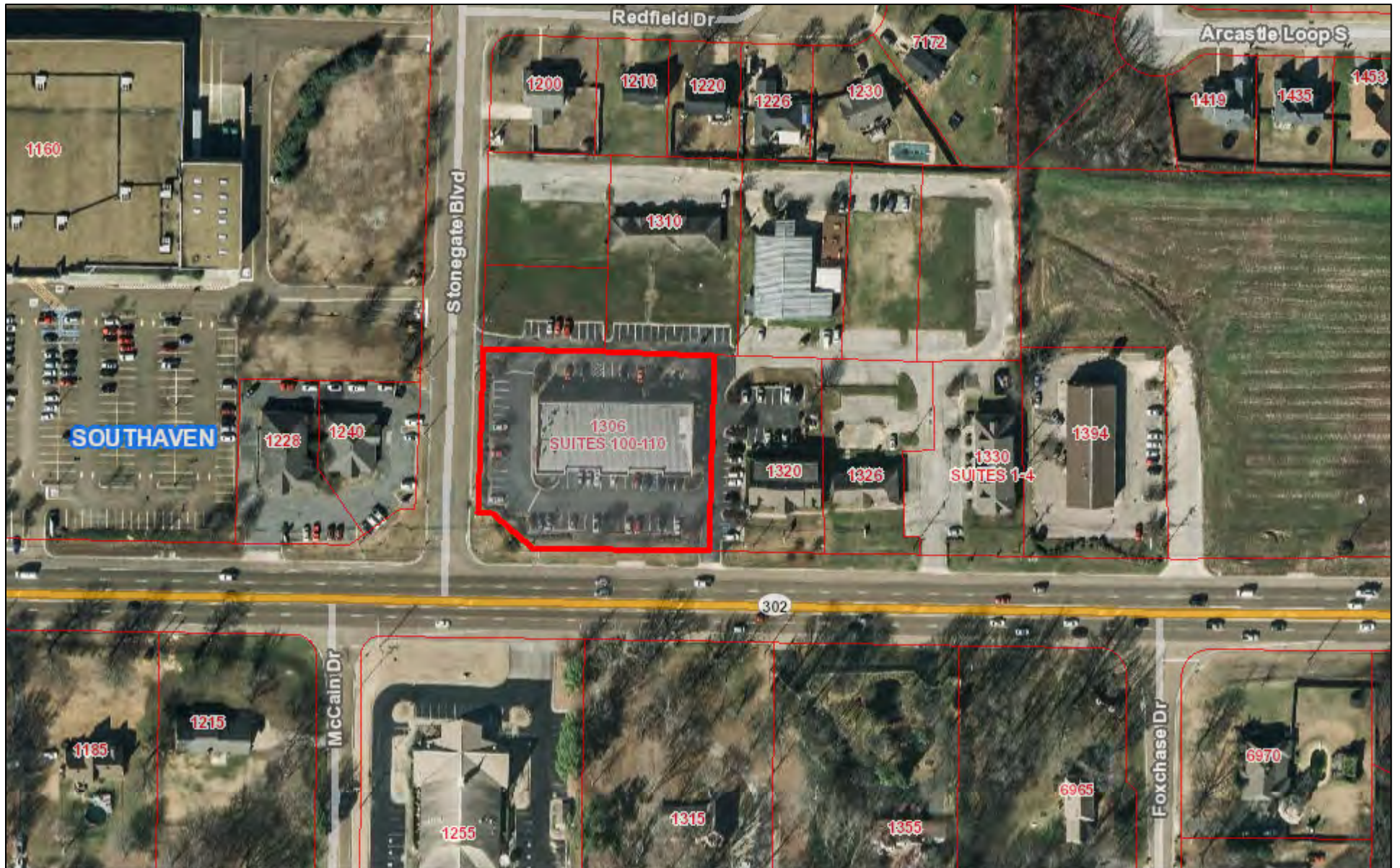
***NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:**

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

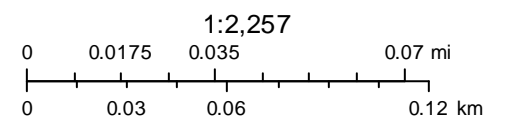
THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.


Signature of applicant

8/28/18
Date



September 20, 2018



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

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

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

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

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

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

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

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

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

Alderman William Brooks

Alderman Kristian Kelly

Alderman Charlie Hoots

Alderman George Payne

Alderman Joel Gallagher

Alderman John Wheeler

Alderman Raymond Flores

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

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



Date of Hearing:	October 29, 2018
Public Hearing Body:	Planning Commission
Applicant:	Timothy Frazier 8392 Cedar Crest Drive Southaven, MS 38671 662-613-1953
Total Acreage:	NA
Existing Zone:	General Commercial (C-3)
Location of Conditional Use Application:	1565 Main Street
Requirements for CUP:	
<i>"Barber shops, hair/beauty salons, hair studios, spa (full service), hair braiding establishments and Wigology establishments may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
Comprehensive Plan Designation:	General Commercial (C-3)
Staff Comments: The applicant is requesting a conditional use permit to open a barber shop at 1565 Main Street which is an existing multi-tenant building located on the south side of Main Street, west of Whitworth Drive. Per the application this establishment will be for barber shop only with no additional amenities which would reclassify it into the full service spa designation.	
Staff Recommendations: Per the ordinance, barber shop establishments must be no closer than ½ mile from an existing establishment. Staff did a window survey to determine the distance compliance. There is not an existing facility within the one (1) mile radius of this site. The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.	

**CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION**

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

Location, size and address if possible: 1565 Main Street

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

Barber Shop

OWNER	APPLICANT
Name: <u>Bernice Barnes</u>	Name: <u>Timothy Frazier</u>
Address: <u>5119 Summer Ave #321</u> <u>Memphis TN 38122</u>	Address: <u>8392 Cedar Crest Dr</u> <u>Southaven MS 38671</u>
Phone: <u>901-230-2599</u>	Phone: <u>662-613-1953</u>

THE APPLICATION SHALL BE ACCOMPANIED BY:

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

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

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

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

Timothy Frazier
Signature of applicant

10-5-18
Date

Business Plan For:

FRAZIERBOYZ BARBERSHOP

Executive Summary

Frazierboyz is a modern barbershop that offers today's gentlemen a setting where they can sit back, relax and experience the "New Age" style of male grooming services. Frazierboyz is aimed towards today's adult professional and urban market and a discerning customer base that will add tremendous value to the local community. The combination of "World Class Services" and comforting atmosphere will firmly establish Frazierboyz as the place where today's gentlemen in the Southaven, MS area can come relax and receive quality grooming services.

Company Summary

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

Keys to Success

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

Services

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

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

Strategy and Implementation Summary

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

Competitive Edge

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

Marketing Strategy

Our marketing strategy is the key to our success:

1. Emphasize our name, unique services and environment through advertising.
2. Focus on the convenience of our location.
3. Build community relationships and corporate relationships through unique and quality service.

We will focus our efforts and resources towards advertising on radio, flyers, and Print ads can cost hundreds of thousands of dollars to get off the ground. Producing a print advertisement is extremely expensive. Thanks to technological advances, the costs of radio ad development have come down dramatically over the last decade. A good ballpark figure for a single-voice radio ad is \$850-\$900. This includes creative strategy, copywriting and production. When done correctly, a direct response radio advertising campaign can yield profitable new customers and incredible ROI. Billboard marketing is an effective tool to use because it offers a simple and concise advertisement solution that is an extremely cost effective investment.

Some of the benefits include:

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

Management Summary

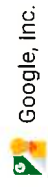
The management philosophy of Frazierboyz is based on the respect of all employees, respect for every client, and individual responsibility. The management team will consist of the owner, shop manager, and assistant manager (if deemed necessary). We will hire only those who demonstrate the qualities necessary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

Google Maps 1542 Stateline Rd W



Image capture: May 2017 © 2018 Google

Southaven, Mississippi

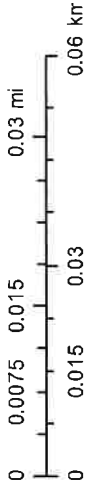


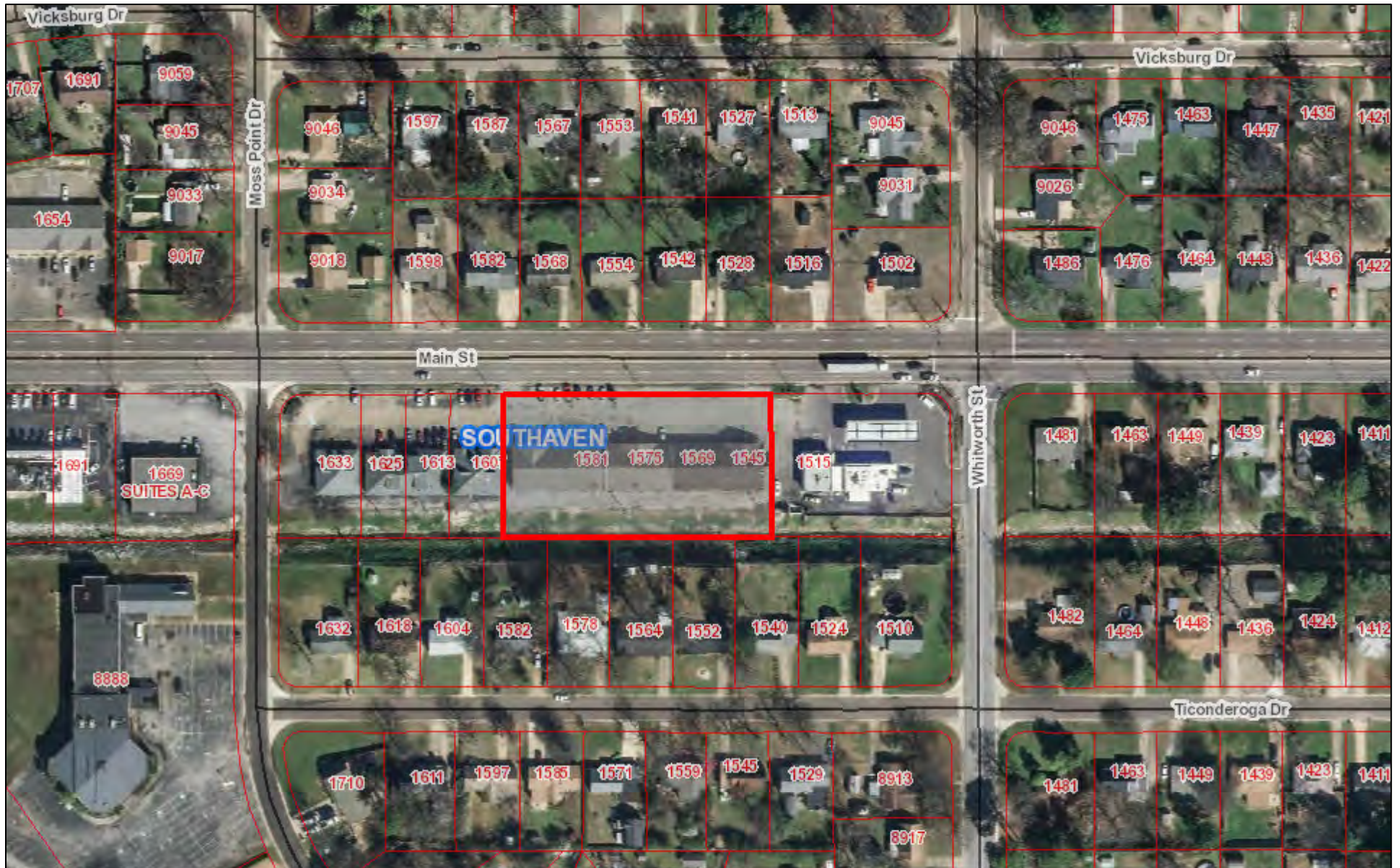
Street View - May 2017



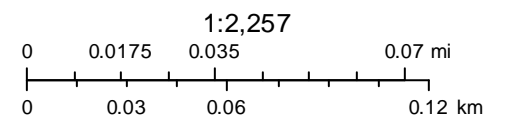
October 8, 2018

1:1,128





October 22, 2018



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

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

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

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

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

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

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

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

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

Alderman William Brooks

Alderman Kristian Kelly

Alderman Charlie Hoots

Alderman George Payne

Alderman Joel Gallagher

Alderman John Wheeler

Alderman Raymond Flores

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

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



Date of Hearing:	October 29, 2018
Public Hearing Body:	Planning Commission
Applicant:	Maria De Lourdes Magana 9907 Devon Ridge Drive Olive Branch, MS 38654 901-364-8308
Total Acreage:	NA
Existing Zone:	Neighborhood Commercial (C-1)
Location of Conditional Use Application:	1130 Stateline Road Suite C
Requirements for CUP:	
<i>"Barber shops, hair/beauty salons, hair studios, spa (full service), hair braiding establishments and Wigology establishments may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
Comprehensive Plan Designation:	Neighborhood Commercial (C-1)
Staff Comments: The applicant is requesting a conditional use permit to open a beauty salon at 1130 Stateline Road which is an existing multi-tenant building located on the north side of Stateline Road, east of Swinnea Road in the Rowsey Commercial Subdivision. Per the application this establishment will be for hair only with no additional amenities which would reclassify it into the full service spa designation.	
Staff Recommendations: Per the ordinance, beauty salon establishments must be no closer than ½ mile from an existing establishment. Staff did a window survey to determine the distance compliance. There is not an existing facility within the one (1) mile radius of this site. The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.	

**CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION**

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

Location, size and address if possible: 1130 STATELINE ROAD, SOUTHAVEN, MS

Zoned C-1 be considered for a Conditional Use in the Southaven Zoning Regulations for 38671

the following reasons: SUITE C

HAIR SALON

OWNER	APPLICANT
Name: <u>B3 PROPERTIES LLC</u>	Name: <u>Maria De Lourdes Magaña</u>
Address: <u>P.O. Box 3421 Tupelo, MS 38803</u>	Address: <u>9907 Devon Ridge Dr Olive Branch MS. 38654</u>
Phone: <u>662.349.6500</u>	Phone: <u>901 364 8308</u>

THE APPLICATION SHALL BE ACCOMPANIED BY:

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

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

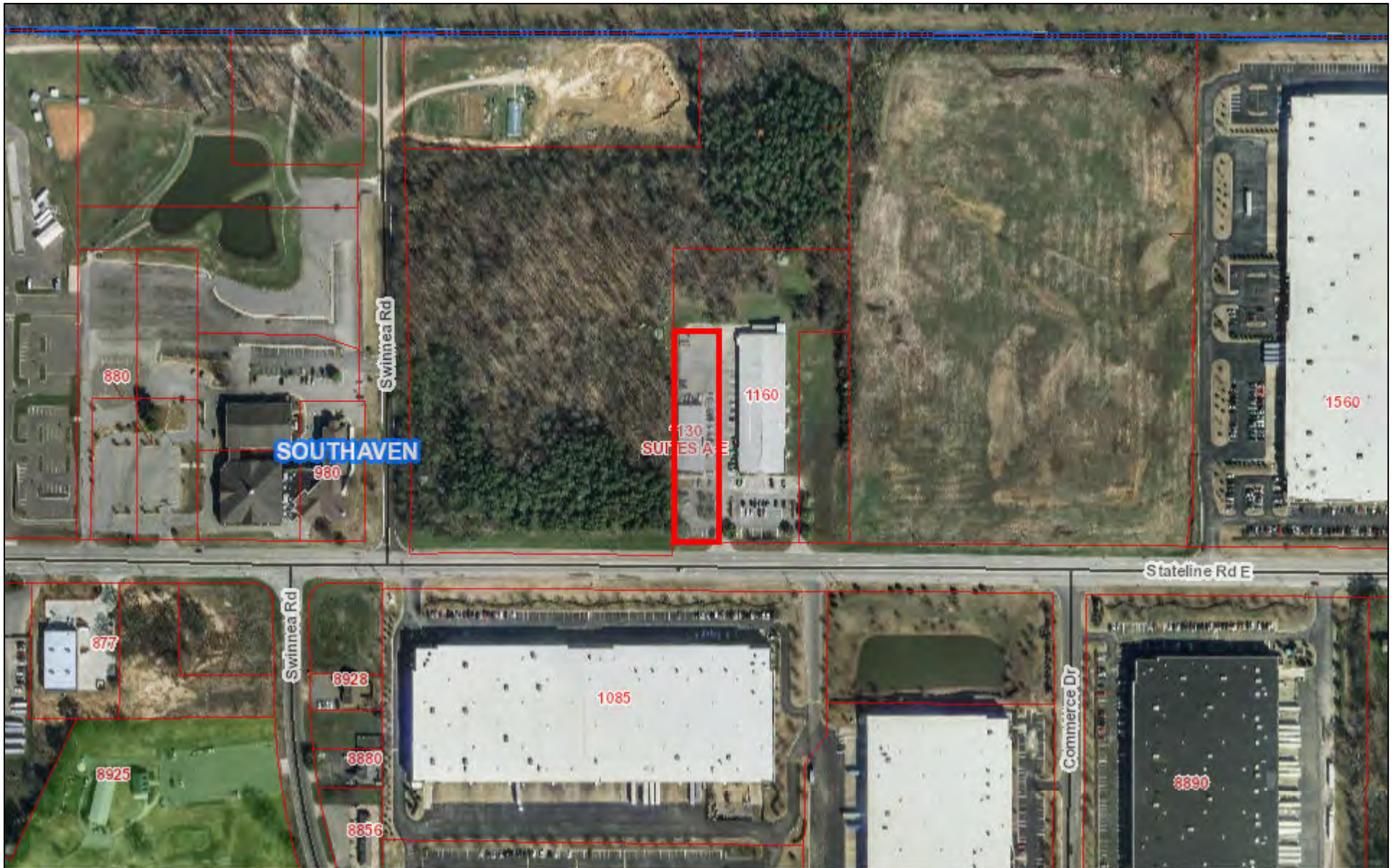
- a. Does not substantially increase traffic hazards or congestion.
- b. Does not substantially increase fire hazards.
- c. Does not adversely affect the character of the neighborhood.
- d. Does not adversely affect the general welfare of the City.
- e. Does not overtax public utilities or community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

letter format

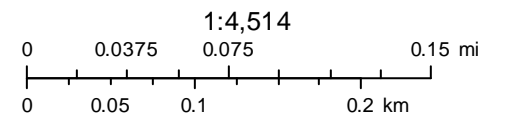
THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.

Maria Magaña
Signature of applicant

10-01-2018
Date



October 22, 2018





15.

Mayor's Report

16.

Citizen's Agenda

Personnel Docket

November 20, 2018

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

** pending 2 pre-emp screenings

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
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Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Octavius Arnold	Parks	<i>Not hired, appeared on 11/6/18 docket</i>	11/7/2018	\$11.50
Colin Hall	Police	Patrol Officer 3	11/17/2018	\$22.06
Susan Waldrop	Planning Building	Bldg Permit Clerk	11/9/2018	\$16.00
James Willis	Parks	Parks Supervisor	11/8/2018	\$16.06

18.

City Attorney's
Legal Update

19.

Utility Bill Adjustment Docket



The City of Southaven Docket Recap November 20, 2018

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



11/15/2018 15:29
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YEAR/PERIOD: 2019/1 TO 2019/2	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
111	MAYOR ADMIN DEPARTMENT						
0010-100-111-00-610400-	OFFICE SUPPLIES						
007600 OFFICE DEPOT	221784376001	311794		2019 2 INV A	7.73	C-112018	MOUSE PAD/PRINTER P
INVOICE: 221784376001		FULL DESC:	MOUSE PAD/PRINTER PAPER/PLANNER/END TABS				
007600 OFFICE DEPOT	221784612001	311505		2019 2 INV A	14.18	C-112018	PEN REFILL
INVOICE: 221784612001		FULL DESC:	PEN REFILL				
					21.91		
			ACCOUNT TOTAL		21.91		
0010-100-111-00-626900-	TRAVEL & TRAINING						
001092 MATTHEW BENDER & CO.	5952131	311504		2019 2 INV A	30.24	C-112018	RENEWAL - SVCS PERI
INVOICE: 5952131		FULL DESC:	RENEWAL - SVCS PERIOD 1-19/12-19 MS ADV LEGIS SVC				
			ACCOUNT TOTAL		30.24		
			ORG 111	TOTAL	52.15		
115	BOARD OF ALDERMAN						
0010-100-115-00-626900-	TRAVEL & TRAINING						
020341 KELLY KRISTIAN	7-9-18	311778		2019 2 INV A	512.78	C-112018	REISSUE/ MML 2018 C
INVOICE:		FULL DESC:	REISSUE/ MML 2018 CONF. BILOXI MS				
			ACCOUNT TOTAL		512.78		
			ORG 115	TOTAL	512.78		
120	ARTS AND CULTURAL AFFAIRS						
0010-400-120-00-610400-	OFFICE SUPPLIES						
006685 DEX IMAGING	AR3786927	311822		2019 2 INV A	825.52	C-112018	COPY CONTRACT - FOR
INVOICE:		FULL DESC:	COPY CONTRACT - FOREVER YOUNG				
007823 AMERICAN PAPER & TWI	3150781	311831		2019 2 INV A	87.00	C-112018	JANITORIAL SUPPLIES
INVOICE: 3150781		FULL DESC:	JANITORIAL SUPPLIES				
021618 SHINDIGZ	217736110001	311858		2019 2 INV A	213.14	C-112018	CHRISTMAS LUNCHEON
INVOICE: 217736110001		FULL DESC:	CHRISTMAS LUNCHEON DECORATIONS				
			ACCOUNT TOTAL		1,125.66		
0010-400-120-00-622100-	PROFESSIONAL FEES						
004489 JOHNSON CINDY	259-18	311548		2019 2 INV A	720.00	C-112018	AEROBIC INSTRUCTOR
INVOICE:		FULL DESC:	AEROBIC INSTRUCTOR				
010525 GORDON LUCIA	121-18	311847		2019 2 INV A	320.00	C-112018	YOGA CLASS
INVOICE:		FULL DESC:	YOGA CLASS				
013370 CAIN, MARY	38-18	311550		2019 2 INV A	60.00	C-112018	LINE DANCE CLASS
INVOICE:		FULL DESC:	LINE DANCE CLASS				
013370 CAIN, MARY	39-18	311820		2019 2 INV A	60.00	C-112018	LINE DANCE INSTRUCT
INVOICE:		FULL DESC:	LINE DANCE INSTRUCTOR				

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



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INVOICE:		FULL DESC:	MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION			
000963 DEPT OF PUBLIC SAFET	11-1-18	311502	2019 2 INV A	3,297.58	C-112018	MONTHLY IGNITION IN
INVOICE:		FULL DESC:	MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION			
000963 DEPT OF PUBLIC SAFET	11-1-2018	311501	2019 2 INV A	6,840.92	C-112018	MONTHLY I.W.R.C.P.
INVOICE:		FULL DESC:	MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION			
				10,138.50		
			ACCOUNT TOTAL	115,890.99		
0010-100-125-00-621505-			COURT SUPPLIES			
001092 MATTHEW BENDER & CO.	5830117	311807	2019 2 INV A	33.44	C-112018	COURT RULES
INVOICE:	5830117	FULL DESC:	COURT RULES			
006685 DEX IMAGING	AR3786922	311767	2019 2 INV A	27.16	C-112018	COURTROOM COPIERS
INVOICE:		FULL DESC:	COURTROOM COPIERS			
006685 DEX IMAGING	AR3786925	311766	2019 2 INV A	195.44	C-112018	COURT OFFICE COPIER
INVOICE:		FULL DESC:	COURT OFFICE COPIER			
				222.60		
007600 OFFICE DEPOT	221170488001	311510	2019 2 INV A	54.63	C-112018	TAPE/PENS
INVOICE:	221170488001	FULL DESC:	TAPE/PENS			
012714 IRON MOUNTAIN	AGSV236	311597	2019 2 INV A	2,237.41	C-112018	SECURE STORAGE SERV
INVOICE:		FULL DESC:	SECURE STORAGE SERV.			
014117 MADISON SIGNS LLC	13154	311805	2019 2 INV A	275.00	C-112018	BLUE TICKET ENVELOP
INVOICE:	13154	FULL DESC:	BLUE TICKET ENVELOPES			
019939 FAULK GRAPHICS, INC	16164	311765	2019 2 INV A	192.78	C-112018	WINDOW ENVELOPES
INVOICE:	16164	FULL DESC:	WINDOW ENVELOPES			
			ACCOUNT TOTAL	3,015.86		
0010-100-125-00-622100-			PROFESSIONAL SERVICES			
013832 MOBLEY BYRON	11-14-18	312109	2019 2 INV A	300.00	C-112018	SPECIAL PROSECUTOR-
INVOICE:		FULL DESC:	SPECIAL PROSECUTOR-NOVEMBER 14, 2018 (1/2 DAY)			
022510 SHAW GORDON	11-9-18	311808	2019 2 INV A	300.00	C-112018	SPECIAL PUBLIC DEFE
INVOICE:		FULL DESC:	SPECIAL PUBLIC DEFENDER - NOVEMBER 9, 2018			
027862 CRAWFORD, MICHELLE	11-7-18	311569	2019 2 INV A	200.00	C-112018	SPECIAL PROSECUTOR
INVOICE:		FULL DESC:	SPECIAL PROSECUTOR - NOV. 7, 2018 (1/2 DAY)			
			ACCOUNT TOTAL	800.00		
		ORG 125	TOTAL	120,364.85		



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145	DEPARTMENT OF FINANCE & ADMIN					
0010-100-145-00-610400-	OFFICE SUPPLIES					
007600 OFFICE DEPOT	221784376001	311794	2019 2 INV A	26.36	C-112018	MOUSE PAD/PRINTER P
INVOICE: 221784376001	FULL DESC: MOUSE PAD/PRINTER PAPER/PLANNER/END TABS					
	ACCOUNT TOTAL			26.36		
	ORG 145	TOTAL		26.36		
150	INFORMATION TECHNOLOGY					
0010-100-150-00-610400-	OFFICE SUPPLIES					
007600 OFFICE DEPOT	222541262001	311927	2019 2 INV A	57.28	C-112018	OFFICE SUPPLIES
INVOICE: 222541262001	FULL DESC: OFFICE SUPPLIES					
	ACCOUNT TOTAL			57.28		
0010-100-150-00-610500-	COMPUTERS					
000342 DELL MARKETING LP	10276622075	311922	2019 2 INV A	2,134.64	C-112018	LAPTOPS/PD
INVOICE: 10276622075	FULL DESC: LAPTOPS/PD					
004246 HARBOR FREIGHT TOOLS	450927	312178	2019 2 INV A	159.88	C-112018	ITEC SUPPLIES
INVOICE: 862897	FULL DESC: ITEC SUPPLIES					
007600 OFFICE DEPOT	222304828001	311928	2019 2 INV A	47.99	C-112018	SOUND CARD
INVOICE: 222304828001	FULL DESC: SOUND CARD					
023276 NEWEGG BUSINESS INC	1301629370	311921	2019 2 INV A	113.93	C-112018	MEMORY
INVOICE: 1301629370	FULL DESC: MEMORY					
026785 BEST BUY	3453173	311925	2019 2 INV A	279.97	C-112018	ITEC SUPPLIES
INVOICE: 3453173	FULL DESC: ITEC SUPPLIES					
026785 BEST BUY	3453175	311926	2019 2 INV A	289.97	C-112018	ITEC SUPPLIES
INVOICE: 3453175	FULL DESC: ITEC SUPPLIES					
026785 BEST BUY	3461764	311924	2019 2 INV A	74.98	C-112018	ITEC SUPPLIES
INVOICE: 3461764	FULL DESC: ITEC SUPPLIES					
	ACCOUNT TOTAL			644.92		
	ACCOUNT TOTAL			3,101.36		
0010-100-150-00-611300-	MOTOR VEH REPAIRS/MAINT					
000836 COUNTRY FORD INC	6060403	311923	2019 2 INV A	49.05	C-112018	ITEC EXPLORER O/C
INVOICE: 6060403	FULL DESC: ITEC EXPLORER O/C					
	ACCOUNT TOTAL			49.05		
0010-100-150-00-612500-	UNIFORMS					
000424 A 2 Z ADVERTISING	48937	311888	2019 2 INV A	66.18	C-112018	ALLOTMENT A. WHITE
INVOICE: 48937	FULL DESC: ALLOTMENT A. WHITE					
000424 A 2 Z ADVERTISING	48948	311887	2019 2 INV A	255.10	C-112018	ALLOTMENT M. SEAMAN
INVOICE: 48948	FULL DESC: ALLOTMENT M. SEAMANS					



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

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	018342 GREAT AMERICA FINANC	23716470	312111	2019 2 INV A	169.00	C-112018	NOV POSTAGE METER
	INVOICE: 23716470		FULL DESC: NOV POSTAGE METER				
	024172 CMRS-FP #10600061097	11152018	312183	2019 2 INV A	3,000.00	C-112018	106000610977-POSTAG
	INVOICE: 11152018		FULL DESC: 106000610977-POSTAGE LOAD				
			ACCOUNT TOTAL		3,169.00		
	0010-100-155-00-626100-			ADVERTISING			
	001185 DESOTO TIMES-TRIBUNE	300124144	312041	2019 2 INV A	86.52	C-112018	NTB DEPOSITORY BID
	INVOICE: 300124144		FULL DESC: NTB DEPOSITORY BID				
	001185 DESOTO TIMES-TRIBUNE	300124183	311800	2019 2 INV A	97.68	C-112018	NTB FIELD OF DREAMS
	INVOICE: 300124183		FULL DESC: NTB FIELD OF DREAMS				
					184.20		
			ACCOUNT TOTAL		184.20		
			ORG 155	TOTAL	4,260.51		
180			PLANNING / ENGINEERING DEPT				
	0010-100-180-00-610400-			OFFICE SUPPLIES			
	006685 DEX IMAGING	AR3768492	311568	2019 2 INV A	164.41	C-112018	CANON/C3525I OFFICE
	INVOICE:		FULL DESC: CANON/C3525I OFFICE SUUPLIES				
	006685 DEX IMAGING	AR3768659	311567	2019 2 INV A	23.34	C-112018	CANON/C250IF OFFICE
	INVOICE:		FULL DESC: CANON/C250IF OFFICE SUUPLIES				
	006685 DEX IMAGING	AR3779141	311566	2019 2 INV A	31.00	C-112018	CANON/C3525I OFFICE
	INVOICE:		FULL DESC: CANON/C3525I OFFICE SUPPLIES				
					218.75		
	007600 OFFICE DEPOT	221784376001	311794	2019 2 INV A	24.67	C-112018	MOUSE PAD/PRINTER P
	INVOICE: 221784376001		FULL DESC: MOUSE PAD/PRINTER PAPER/PLANNER/END TABS				
	007600 OFFICE DEPOT	221784613001	311804	2019 2 INV A	3.91	C-112018	LABELS
	INVOICE: 221784613001		FULL DESC: LABELS				
	007600 OFFICE DEPOT	223665053001	311542	2019 2 INV A	31.58	C-112018	COLUMNAR/TAPE REFIL
	INVOICE: 223665053001		FULL DESC: COLUMNAR/TAPE REFILL				
					60.16		
	022719 UMB CARD SERVICES	1112018	312056	2019 2 INV A	59.80	C-112018	PURCHASES
	INVOICE: 1112018		FULL DESC: PURCHASES				
			ACCOUNT TOTAL		338.71		
	0010-100-180-00-611300-			MOTOR VEH REPAIRS/MAINT			
	006917 THE SHOP	2931	311565	2019 2 INV A	210.00	C-112018	TRUCK DECALS
	INVOICE: 2931		FULL DESC: TRUCK DECALS				
			ACCOUNT TOTAL		210.00		
	0010-100-180-00-622100-			PROFESSIONAL FEES			



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	004781 FAMILY MEDICAL CLINI INVOICE: 220	220	311552	2019 2 INV A	240.00	C-112018	PRE-EMPLOYMENT SCRE
	010133 BRIDGE & WATSON INC INVOICE: 10202018	10202018	311835	2019 2 INV A	7,160.48	C-112018	COMP PLAN
				ACCOUNT TOTAL	7,400.48		
	0010-100-180-00-626900- 017827 MDOT INVOICE: 11022018	11022018	311771	2019 2 INV A	1,000.00	C-112018	TRAVEL & TRAINING CERTIFICATION-BMP- KERR/WRIGHT/DAUGHERTY/CARHUFF
	022500 KERR ROBERT INVOICE:	11-02-18	311774	2019 2 INV A	82.00	C-112018	STORM WATER MANG. C CERTIF. WORKSHOP 12/5-12/6
	029116 WRIGHT LOREN INVOICE:	11-02-18	311773	2019 2 INV A	82.00	C-112018	STORM WATER MANG. C CERTIF. WORKSHOP 12/5-12/6
	029117 CARNUFF WILLIAM INVOICE:	11-02-18	311772	2019 2 INV A	82.00	C-112018	STORM WATER MANG. C CERTIF. WORKSHOP 12/5-12/6
	029255 DAUGHERTY SHANNON INVOICE:	11-02-18	311775	2019 2 INV A	82.00	C-112018	STORM WATER MANG. C CERTIF. WORKSHOP 12/5-12/6
				ACCOUNT TOTAL	1,328.00		
				ORG 180 TOTAL	9,277.19		
211				POLICE DEPARTMENT			
	0010-200-211-00-610100- 001361 SAM'S CLUB DIRECT INVOICE:	11-20-2018	312177	2019 2 INV A	396.96	C-112018	CLEANING SUPPLIES SAM'S CLUB DIRECT 11-20-2018
				ACCOUNT TOTAL	396.96		
	0010-200-211-00-610400- 007600 OFFICE DEPOT INVOICE: 219609508001	219609508001	312034	2019 2 INV A	187.89	C-112018	OFFICE SUPPLIES CHAIR, MISC OFFICE
	007600 OFFICE DEPOT INVOICE: 222168948001	222168948001	311901	2019 2 INV A	741.34	C-112018	CHAIR, MISC OFFICE SUPPLIES DESK, CABINET-MULLEN
	007600 OFFICE DEPOT INVOICE: 222169264001	222169264001	311902	2019 2 INV A	239.99	C-112018	DESK, CABINET-MULLEN CONF TABLE-MULLEN
	007600 OFFICE DEPOT INVOICE: 222169265001	222169265001	311903	2019 2 INV A	509.96	C-112018	CONF TABLE-MULLEN CHAIRS-MULLEN CONF
	007600 OFFICE DEPOT INVOICE: 223794903001	223794903001	311904	2019 2 CRM A	-99.99	C-112018	CHAIRS-MULLEN CONF TABLE CHAIR-CREDIT
					1,579.19		
				ACCOUNT TOTAL	1,579.19		
0010-200-211-00-611000-				MATERIALS			



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	001102 SOUTHAVEN SUPPLY INVOICE: 350123	350123	312030	2019 2 INV A	.78	C-112018	PVC
	001102 SOUTHAVEN SUPPLY INVOICE: 350868	350868	312015	2019 2 INV A	22.79	C-112018	WEST-ANCHOR NYLON
			FULL DESC: WEST-ANCHOR NYLON				
					23.57		
				ACCOUNT TOTAL	23.57		
				MAINTENANCE VEHICLES			
	0010-200-211-00-611300- 000836 COUNTRY FORD INC INVOICE: 5043333	5043333	311994	2019 2 INV A	1.20	C-112018	EXPLORER BUMPER PIE
	000836 COUNTRY FORD INC INVOICE: 6060092	6060092	312033	2019 2 INV A	50.05	C-112018	4196-O/C
			FULL DESC: 4196-O/C				
					51.25		
	000887 JIMMY GRAY CHEVROLET INVOICE: 342769	342769	311990	2019 2 INV A	49.95	C-112018	3088-O/C
	000887 JIMMY GRAY CHEVROLET INVOICE: 348934	348934	311905	2019 2 INV A	56.32	C-112018	3120-O/C
	000887 JIMMY GRAY CHEVROLET INVOICE: 352085	352085	311989	2019 2 INV A	123.60	C-112018	3120-O/C
	000887 JIMMY GRAY CHEVROLET INVOICE: 651618	651618	311991	2019 2 INV A	10.00	C-112018	KEY-SID
			FULL DESC: KEY-SID				
					239.87		
	000979 SOUTHAVEN CAR CARE INVOICE: 28667	28667	312022	2019 2 INV A	867.95	C-112018	3142-CONVERTER REPL
	000979 SOUTHAVEN CAR CARE INVOICE: 28697	28697	312024	2019 2 INV A	74.95	C-112018	31058-ENGINE DIAGNO
	000979 SOUTHAVEN CAR CARE INVOICE: 28721	28721	312014	2019 2 INV A	381.77	C-112018	3063-FUEL PUMP
	000979 SOUTHAVEN CAR CARE INVOICE: 28722	28722	312018	2019 2 INV A	147.89	C-112018	2268-OC & GAS CAP
	000979 SOUTHAVEN CAR CARE INVOICE: 28749	28749	312013	2019 2 INV A	410.00	C-112018	3063-ABS MODULE INS
			FULL DESC: 3063-ABS MODULE INSTALLED				
					1,882.56		
	001114 UNION AUTO PARTS INVOICE: 1318107	1318107	312028	2019 2 INV A	465.99	C-112018	3108-PADS, ROTORS,
	001114 UNION AUTO PARTS INVOICE: 1319016	1319016	312029	2019 2 INV A	321.79	C-112018	3137-PAD & ROTOR SE
	001114 UNION AUTO PARTS INVOICE: 1319386	1319386	312027	2019 2 INV A	136.22	C-112018	3044-BATTERY
	001114 UNION AUTO PARTS INVOICE: 1319471	1319471	312026	2019 2 INV A	132.63	C-112018	3140-PAD & ROTORS
	001114 UNION AUTO PARTS INVOICE: 1322053	1322053	312025	2019 2 INV A	28.43	C-112018	OIL-STOCK
	001114 UNION AUTO PARTS	1324192	312016	2019 2 INV A	189.16	C-112018	3139-PADS & ROTORS



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YEAR/PERIOD:	2019/1	TO	2019/2							
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE: 1324192 001114 UNION AUTO PARTS INVOICE: 1325667		1325667	FULL DESC: 312017	3139-PADS & ROTORS	2019	2	INV A	32.48	C-112018	BULBS-STOCK
			FULL DESC: BULBS-STOCK							
								1,306.70		
001962 IDEAL TIRE SALES INVOICE: 492102		492102	312045	2019	2	INV A	60.00	C-112018		3113-MT/BAL DISCARD
001962 IDEAL TIRE SALES INVOICE: 492116		492116	FULL DESC: 312044	3113-MT/BAL DISCARD	2019	2	INV A	69.00	C-112018	LOOSE-NEW TIRES & F
001962 IDEAL TIRE SALES INVOICE: 492132		492132	FULL DESC: 312046	LOOSE-NEW TIRES & FLAT REPAIR	2019	2	INV A	150.00	C-112018	3137-BRAKE SVC
001962 IDEAL TIRE SALES INVOICE: 492148		492148	FULL DESC: 312042	3137-BRAKE SVC	2019	2	INV A	100.00	C-112018	3140-REAR BRAKE SVC
001962 IDEAL TIRE SALES INVOICE: 492151		492151	FULL DESC: 312047	3140-REAR BRAKE SVC	2019	2	INV A	280.00	C-112018	3108-SWAY BAR, TORQ
001962 IDEAL TIRE SALES INVOICE: 492193		492193	FULL DESC: 312043	3108-SWAY BAR, TORQUE STRUTS, FRONT BRAKE SVC	2019	2	INV A	150.00	C-112018	3146-FRONT BRAKE SV
001962 IDEAL TIRE SALES INVOICE: 492248		492248	FULL DESC: 312048	3146-FRONT BRAKE SVC/MT-BAL	2019	2	INV A	38.00	C-112018	LOOSE-MT/BAL, DISCA
001962 IDEAL TIRE SALES INVOICE: 492340		492340	FULL DESC: 312049	LOOSE-MT/BAL, DISCARD, REPAIR	2019	2	INV A	80.00	C-112018	3139-FRONT BRAKES,P
001962 IDEAL TIRE SALES INVOICE: 492374		492374	FULL DESC: 312052	3139-FRONT BRAKES,PADS,ROTORS	2019	2	INV A	80.00	C-112018	B#1335-MT/BAL, DISC
001962 IDEAL TIRE SALES INVOICE: 492377		492377	FULL DESC: 312051	B#1335-MT/BAL, DISCARDS	2019	2	INV A	38.00	C-112018	3071-MT/BAL-DISCARD
001962 IDEAL TIRE SALES INVOICE: 492431		492431	FULL DESC: 312050	3071-MT/BAL-DISCARDS	2019	2	INV A	70.00	C-112018	3064-FRONT BRAKE JO
001962 IDEAL TIRE SALES INVOICE: 492451		492451	FULL DESC: 312053	3064-FRONT BRAKE JOB	2019	2	INV A	80.00	C-112018	3104-REAR BRAKE JOB
001962 IDEAL TIRE SALES INVOICE: 492521		492521	FULL DESC: 312054	3104-REAR BRAKE JOB	2019	2	INV A	18.00	C-112018	LOOSE-FLAT REPAIR
								1,213.00		
011610 SOUTHERN THUNDER INVOICE: 319222		319222	312010	2019	2	INV A	146.73	C-112018		'04HD-FRONT BRAKE P
011610 SOUTHERN THUNDER INVOICE: 319338		319338	FULL DESC: 312011	'04HD-FRONT BRAKE PADS	2019	2	INV A	1,849.08	C-112018	'10 HD-ABS, CLUTCH,W
			FULL DESC: '10 HD-ABS,CLUTCH,W/S, BEARING							
								1,995.81		
019700 CHOICE TOWING INVOICE: 47338		47338	312001	2019	2	INV A	50.00	C-112018		3148-TOW
			FULL DESC: 312009	3148-TOW	2019	2	INV A	42.48	C-112018	3138-O/C
022896 VALVOLINE LLC INVOICE: 115925050065		115925050065	FULL DESC: 312004	3138-O/C	2019	2	INV A	42.48	C-112018	3080-O/C
022896 VALVOLINE LLC INVOICE: 116025050065		116025050065	FULL DESC: 312008	3080-O/C	2019	2	INV A	45.02	C-112018	3026-O/C
022896 VALVOLINE LLC INVOICE: 116085050065		116085050065	FULL DESC: 311997	3026-O/C	2019	2	INV A	42.48	C-112018	3128-O/C
022896 VALVOLINE LLC		116155050065			2019	2	INV A			



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	INVOICE: 116155050065		FULL DESC: 3128-O/C				
	022896 VALVOLINE LLC	126159050069	312005	2019 2 INV A	40.78	C-112018	4191-O/C
	INVOICE: 126159050069		FULL DESC: 4191-O/C				
	022896 VALVOLINE LLC	126166050069	312006	2019 2 INV A	40.78	C-112018	3074-O/C
	INVOICE: 126166050069		FULL DESC: 3074-O/C				
	022896 VALVOLINE LLC	126276050069	311998	2019 2 INV A	40.78	C-112018	3143-O/C
	INVOICE: 126276050069		FULL DESC: 3143-O/C				
	022896 VALVOLINE LLC	126308550069	311996	2019 2 INV A	40.78	C-112018	3131-O/C
	INVOICE: 126308550069		FULL DESC: 3131-O/C				
					335.58		
	028718 TIREHUB LLC	5178278	312012	2019 2 INV A	1,531.64	C-112018	TIRES
	INVOICE: 5178278		FULL DESC: TIRES				
			ACCOUNT TOTAL		8,606.41		
	0010-200-211-00-612200-						MAINTENANCE EQUIPMENT & BUILD
	000233 QUARLES FIRE PROTEC	2019-065	312031	2019 2 INV A	150.00	C-112018	7320 HWY 51 N ANNUA
	INVOICE:		FULL DESC: 7320 HWY 51 N ANNUAL INSP				
	000233 QUARLES FIRE PROTEC	2019-069	312032	2019 2 INV A	150.00	C-112018	8691 NORTHWEST DR A
	INVOICE:		FULL DESC: 8691 NORTHWEST DR ANNUAL INSP				
					300.00		
	000539 OVERHEAD DOOR CO MEM	328259	312037	2019 2 INV A	174.90	C-112018	WEST BAY DOOR REPAI
	INVOICE: 328259		FULL DESC: WEST BAY DOOR REPAIR				
	005044 LOWE'S HOME CENTERS,	11-25-18	312181	2019 2 INV A	76.92	C-112018	LOWE'S CREDIT-NOVEM
	INVOICE:		FULL DESC: LOWE'S CREDIT-NOVEMEBER				
			ACCOUNT TOTAL		551.82		
	0010-200-211-00-612500-						UNIFORMS
	012445 ACCURATE LAW ENFOR	9244	312000	2019 2 INV A	239.97	C-112018	FRANKS, ACAD. PANTS
	INVOICE: 9244		FULL DESC: FRANKS, ACAD. PANTS				
	021916 MIDSOUTH SOLUTIONS	123768	311900	2019 2 INV A	500.00	C-112018	JONES, TOMMY ALLOTM
	INVOICE: 123768		FULL DESC: JONES, TOMMY ALLOTMENT				
	021916 MIDSOUTH SOLUTIONS	127238	311992	2019 2 INV A	596.58	C-112018	RUSSELL, JAMIE ALLO
	INVOICE: 127238		FULL DESC: RUSSELL, JAMIE ALLOTMENT				
					1,096.58		
	027401 WALLEY WHITNEY	102418	312020	2019 2 INV A	600.00	C-112018	2019 ALLOTMENT
	INVOICE: 102418		FULL DESC: 2019 ALLOTMENT				
			ACCOUNT TOTAL		1,936.55		
	0010-200-211-00-614000-						FUEL & OIL
	006919 FUELMAN	NP54491620	311897	2019 2 INV A	5,393.08	C-112018	10/15-10/21/18 FUEL
	INVOICE:		FULL DESC: 10/15-10/21/18 FUEL				



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



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



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YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 TO 2019/2 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
019698 ROYAL FURNITURE INVOICE: 99003	99003	311511	2019 2 INV A	799.92	C-112018	CHAIRS FOR DINING R
		FULL DESC:	CHAIRS FOR DINING ROOM @ STATION 2			
			ACCOUNT TOTAL	1,964.14		
0010-200-290-00-611300- 000189 HOMER SKELTON FORD INVOICE: 6084829	6084829	311614	2019 2 INV A	116.39	C-112018	REPLACED RT HEAD LI
		FULL DESC:	REPLACED RT HEAD LIGHT FLT.6007			
007304 O'REILLYS AUTO PARTS INVOICE:	1257-389058	312072	2019 2 INV A	27.98	C-112018	(2) 2.5 GAL BLUE DE
		FULL DESC:	(2) 2.5 GAL BLUE DEF-STATION #4			
020832 EMERGENCY EQUIPMENT INVOICE: 438245	438245	311479	2019 2 INV A	68.88	C-112018	LIGHT BULBS FOR ENG
		FULL DESC:	LIGHT BULBS FOR ENGINES 1,2,3,4			
020832 EMERGENCY EQUIPMENT INVOICE: 438356	438356	311516	2019 2 INV A	3,418.82	C-112018	REPAIRS TO TRUCK 3
		FULL DESC:	REPAIRS TO TRUCK 3 FLT #2002			
020832 EMERGENCY EQUIPMENT INVOICE: 438357	438357	311517	2019 2 INV A	240.85	C-112018	REPLACED OUTPUT MOD
		FULL DESC:	REPLACED OUTPUT MODULE ON TRUCK 3 FLT #2002			
020832 EMERGENCY EQUIPMENT INVOICE: 438459	438459	311612	2019 2 INV A	1,523.90	C-112018	REPAIRS TO ENGINE 3
		FULL DESC:	REPAIRS TO ENGINE 3 FLT.1008			
020832 EMERGENCY EQUIPMENT INVOICE: 438468	438468	311613	2019 2 INV A	260.50	C-112018	ADAPTERS/E-1 FRONT
		FULL DESC:	ADAPTERS/E-1 FRONT INTAKE CONNECTION FLT.1007			
				5,512.95		
			ACCOUNT TOTAL	5,657.32		
0010-200-290-00-612200- 000469 TRI-STAR COMPANIES, INVOICE:	TC11877	311557	2019 2 INV A	265.00	C-112018	REPAIRS @ STATION 1
		FULL DESC:	REPAIRS @ STATION 1			
000469 TRI-STAR COMPANIES, INVOICE:	W9173	311513	2019 2 INV A	481.25	C-112018	REPAIRS TO KITCHEN
		FULL DESC:	REPAIRS TO KITCHEN SINK @ STATION 3			
				746.25		
015430 ZOLL MEDICAL CORPORA INVOICE: 90027563	90027563	311474	19000028 2019 2 INV A	10,662.75	C-112018	3 YEAR, 1 PREVENTIV
		FULL DESC:	3 YEAR, 1 PREVENTIVE MAINTENAN			
017266 DOOR PRO, INC INVOICE: 2018001032	2018001032	311481	2019 2 INV A	853.00	C-112018	REPAIR DOOR @ STATI
		FULL DESC:	REPAIR DOOR @ STATION 1 3RD FRONT DOOR			
			ACCOUNT TOTAL	12,262.00		
0010-200-290-00-614000- 006919 FUELMAN INVOICE:	NP54639968	312065	2019 2 INV A	62.71	C-112018	10/29-11/4/2018 FUE
		FULL DESC:	10/29-11/4/2018 FUEL			
			ACCOUNT TOTAL	62.71		
0010-200-290-00-622100- 004781 FAMILY MEDICAL CLINI 220	220	311552	2019 2 INV A	35.00	C-112018	PRE-EMPLOYMENT SCRE
			PROFESSIONAL SERVICES			



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	INVOICE: 220 004781 FAMILY MEDICAL CLINI	221	FULL DESC: 311558 PRE-EMPLOYMENT SCREENINGS	2019 2 INV A	160.00	C-112018	PHYSICAL/DRUG SCRBE
	INVOICE: 221		FULL DESC: 311558 PHYSICAL/DRUG SCREEN LIVINGSTON/HALL				
					195.00		
	017097 ENERA, INC INVOICE: 21428	21428	312070 FULL DESC: 5,000 CALL UNITS RAPID REACH	2019 2 INV A	1,000.00	C-112018	5,000 CALL UNITS RA
				ACCOUNT TOTAL	1,195.00		
	0010-200-290-00-625700- 001137 FEDEX INVOICE:	6-354-52055	311512 FULL DESC: SHIPPING FEES	2019 2 INV A	54.00	C-112018	SHIPPING FEES
				ACCOUNT TOTAL	54.00		
	0010-200-290-00-626500- 006685 DEX IMAGING INVOICE:	AR3786918	312069 FULL DESC: MP8808-STATION #3	2019 2 INV A	9.93	C-112018	MP8808-STATION #3
	006685 DEX IMAGING INVOICE:	AR3786919	312068 FULL DESC: MP0273 ADMIN COPIER	2019 2 INV A	150.27	C-112018	MP0273 ADMIN COPIER
					160.20		
				ACCOUNT TOTAL	160.20		
	0010-200-290-00-626900- 004858 SCALLIONS DANNY INVOICE:	11-13-18	311801 FULL DESC: PER DIEM CANCER AWARENESS TIT; MSFA	2019 2 INV A	29.00	C-112018	PER DIEM CANCER AWA
	027445 LINDE GAS NORTH AMER INVOICE: 59526032	59526032	311560 FULL DESC: NITROGEN RENTAL FOR TRAINING CENTER	2019 2 INV A	78.55	C-112018	NITROGEN RENTAL FOR
				ACCOUNT TOTAL	107.55		
	0010-200-290-00-630400- 022719 UMB CARD SERVICES INVOICE: 1112018	1112018	312056 FULL DESC: PURCHASES	2019 2 INV A	134.95	C-112018	PURCHASES
				ACCOUNT TOTAL	134.95		
				ORG 290 TOTAL	22,556.87		
295			FIRE PREVENTION				
	0010-200-295-00-626900- 022633 NWMCEA INVOICE:	10-31-18	311469 FULL DESC: RENEWAL-'19 MEMBERSHIP-TIMOTHY ROWLAND-NWMCEA	2019 2 INV A	100.00	C-112018	RENEWAL-'19 MEMBERS
	022633 NWMCEA INVOICE: 10312018	10312018	311470 FULL DESC: RENEWAL-'19 MEMBERSHIP-BEAU DAVIS-NWMCEA	2019 2 INV A	100.00	C-112018	RENEWAL-'19 MEMBERS
	022633 NWMCEA INVOICE:	OCT.312018	311472 FULL DESC: RENEWAL-'19 MEMBERSHIP-BRAD WALDRIP-NWMCEA	2019 2 INV A	100.00	C-112018	RENEWAL-'19 MEMBERS



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022633 NWMCEA INVOICE:	OCT312018	311471	2019 2 INV A	100.00 C-112018		RENEWAL-'19 MEMBERS
		FULL DESC:	RENEWAL-'19 MEMBERSHIP-JEREMY GULLICK-NWMCEA			
				400.00		
			ACCOUNT TOTAL	400.00		
		ORG 295	TOTAL	400.00		
297		EMS				
0010-200-297-00-610701-			MEDICAL SUPPLIES			
015430 ZOLL MEDICAL CORPORA INVOICE: 2769099	2769099	311559	2019 2 INV A	750.00 C-112018		LIFEBAND 3 PACK
		FULL DESC:	LIFEBAND 3 PACK			
015430 ZOLL MEDICAL CORPORA INVOICE: 2769996	2769996	312073	2019 2 INV A	268.80 C-112018		MEDICAL SUPPLIES
		FULL DESC:	MEDICAL SUPPLIES			
				1,018.80		
016050 HENRY SCHEIN INC INVOICE: 58719573	58719573	311556	2019 2 INV A	243.00 C-112018		5) XPS STRETCHER SH
		FULL DESC:	5) XPS STRETCHER SHEETS			
016050 HENRY SCHEIN INC INVOICE: 58831052	58831052	311554	2019 2 INV A	1,325.04 C-112018		MEDICAL SUPPLIES
		FULL DESC:	MEDICAL SUPPLIES			
				1,568.04		
027445 LINDE GAS NORTH AMER INVOICE: 59478212	59478212	311514	2019 2 INV A	47.65 C-112018		MEDICAL SUPPLIES
		FULL DESC:	MEDICAL SUPPLIES			
027445 LINDE GAS NORTH AMER INVOICE: 59526708	59526708	311561	2019 2 INV A	219.00 C-112018		RENTAL FOR OXYGEN B
		FULL DESC:	RENTAL FOR OXYGEN BOTTLES			
027445 LINDE GAS NORTH AMER INVOICE: 59553377	59553377	311562	2019 2 INV A	45.55 C-112018		MEDICAL SUPPLIES OX
		FULL DESC:	MEDICAL SUPPLIES OXYGEN			
				312.20		
			ACCOUNT TOTAL	2,899.04		
0010-200-297-00-611300-			MOTOR VEH REPAIRS/MAINT			
000189 HOMER SKELTON FORD INVOICE: 5019094	5019094	311476	2019 2 INV A	266.97 C-112018		BATTERY FOR UNIT 2
		FULL DESC:	BATTERY FOR UNIT 2 FLT#7009			
000223 CROW'S TRUCK SERVICE INVOICE:	P186614	311515	2019 2 INV A	9.91 C-112018		MARKER LTS & SPARES
		FULL DESC:	MARKER LTS & SPARES LENS COVERS FOR LIGHTS ON U-3			
007304 O'REILLYS AUTO PARTS INVOICE:	1791-464635	311477	2019 2 INV A	3.99 C-112018		15AMP BLADE FOR UNI
		FULL DESC:	15AMP BLADE FOR UNIT 2 FLT.7009			
			ACCOUNT TOTAL	280.87		
0010-200-297-00-620901-			BILLING SERVICES			
018772 MEDICAL ACCOUNTS REC INVOICE:	88301-IN	312067	2019 2 INV A	7,139.51 C-112018		OCT MEDICAL BILLING
		FULL DESC:	OCT MEDICAL BILLING			



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YEAR/PERIOD: 2019/1 TO 2019/2	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	019311 CREDIT BUREAU SYSTEM INVOICE: 307400000226	307400000226	311563	2019 2 INV A FULL DESC: EMS COLLECTION FEES FOR OCT. 2018	1,956.33	C-112018	EMS COLLECTION FEES
	026766 MUTUAL OF OMAHA INVOICE:	759-SHF	311763	2019 2 INV A FULL DESC: EMS BILLING REFUND- THEODORE ADAIR	92.00	C-112018	EMS BILLING REFUND-
	029348 POMCO INVOICE:	1954-SHF	311740	2019 2 INV A FULL DESC: EMS BILLING REFUND- MARTHA JONES	85.52	C-112018	EMS BILLING REFUND-
	029349 DESOTO HEALTHCARE CE INVOICE:	133-SHF	311761	2019 2 INV A FULL DESC: EMS BILLING REFUND NOV.	98.34	C-112018	EMS BILLING REFUND
	029349 DESOTO HEALTHCARE CE INVOICE:	826-SHF	311741	2019 2 INV A FULL DESC: EMS BILLING REFUND NOV. BERNADETT HUMPHREY	79.77	C-112018	EMS BILLING REFUND
					178.11		
	029350 LANTRIP LINDA INVOICE:	1808-SHF	311762	2019 2 INV A FULL DESC: EMS BILLING REFUND-NOV.	50.00	C-112018	EMS BILLING REFUND-
				ACCOUNT TOTAL	9,501.47		
	0010-200-297-00-626900- 027958 STRIPLIN, BRADLEY INVOICE:	10-21-18	311553	TRAVEL & TRAINING 2019 2 INV A FULL DESC: MISSISSIPPI STATE BOARD OF HEALTH EMT LICENSE	40.00	C-112018	MISSISSIPPI STATE B
				ACCOUNT TOTAL	40.00		
				ORG 297 TOTAL	12,721.38		
311				PUBLIC WORKS DEPARTMENT			
	0010-300-311-00-610400- 006685 DEX IMAGING INVOICE:	AR3773669	311593	OFFICE SUPPLIES 2019 2 INV A FULL DESC: COPIER CONTRACT	39.79	C-112018	COPIER CONTRACT
	007823 AMERICAN PAPER & TWI INVOICE: 3147369	3147369	311573	2019 2 INV A FULL DESC: TRASH BAGS	16.90	C-112018	TRASH BAGS
	007823 AMERICAN PAPER & TWI INVOICE: 3148327	3148327	311572	2019 2 INV A FULL DESC: 8.5x11 COPY PAPER(OFFICE SUPPLIES)	77.00	C-112018	8.5x11 COPY PAPER(O
					93.90		
				ACCOUNT TOTAL	133.69		
	0010-300-311-00-611000- 000759 LEHMAN ROBERTS CO INVOICE: 57199	57199	311598	MATERIALS 2019 2 INV A FULL DESC: MATERIAL	552.01	C-112018	MATERIAL
	000759 LEHMAN ROBERTS CO INVOICE: 57244	57244	311892	2019 2 INV A FULL DESC: MAT.	290.38	C-112018	MAT.
	000759 LEHMAN ROBERTS CO INVOICE: 57295	57295	311893	2019 2 INV A FULL DESC: MAT.	291.53	C-112018	MAT.
					1,133.92		



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

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	0010-300-311-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000669 CAMPER CITY USA INC	422234	311611	2019 2 INV A	79.00	C-112018	MA. / EQUIP/ FOR PW
	INVOICE: 422234		FULL DESC:	MA. / EQUIP/ FOR PW			
	000669 CAMPER CITY USA INC	422236	311610	2019 2 INV A	69.00	C-112018	MAT/ EQUIP FOR PW
	INVOICE: 422236		FULL DESC:	MAT/ EQUIP FOR PW			
					148.00		
				ACCOUNT TOTAL	148.00		
	0010-300-311-00-612500-			UNIFORMS			
	000309 COWBOY CORNER INC	108947	311584	2019 2 INV A	125.00	C-112018	UNIFORMS/BOOTS/GARY
	INVOICE: 108947		FULL DESC:	UNIFORMS/BOOTS/GARY MCLEARN			
	000309 COWBOY CORNER INC	108948	311589	2019 2 INV A	107.96	C-112018	UNIFORMS/BOOTS/FRAN
	INVOICE: 108948		FULL DESC:	UNIFORMS/BOOTS/FRANKIE EVANS			
	000309 COWBOY CORNER INC	108949	311575	2019 2 INV A	107.96	C-112018	UNIFORMS/BOOTS FOR
	INVOICE: 108949		FULL DESC:	UNIFORMS/BOOTS FOR PW			
	000309 COWBOY CORNER INC	108950	311588	2019 2 INV A	125.00	C-112018	UNIFORMS/BOOTS/THOM
	INVOICE: 108950		FULL DESC:	UNIFORMS/BOOTS/THOMAS JONES			
	000309 COWBOY CORNER INC	108952	311577	2019 2 INV A	112.46	C-112018	UNIFORMS/BOOTS FOR
	INVOICE: 108952		FULL DESC:	UNIFORMS/BOOTS FOR LAVELL FERGUSTON (PW)			
	000309 COWBOY CORNER INC	108953	311592	2019 2 INV A	112.46	C-112018	UNIFORMS/BOOTS / TH
	INVOICE: 108953		FULL DESC:	UNIFORMS/BOOTS / THADDEUS HAWKINS			
	000309 COWBOY CORNER INC	108955	311580	2019 2 INV A	107.96	C-112018	UNIFORMS/BOOTS/JACO
	INVOICE: 108955		FULL DESC:	UNIFORMS/BOOTS/JACOB WILKERSON			
	000309 COWBOY CORNER INC	108956	311579	2019 2 INV A	112.46	C-112018	UNIFORMS/BOOTS/ JES
	INVOICE: 108956		FULL DESC:	UNIFORMS/BOOTS/ JESSIE LANGABER			
	000309 COWBOY CORNER INC	108957	311590	2019 2 INV A	107.96	C-112018	UNIFORMS/BOOTS/CARL
	INVOICE: 108957		FULL DESC:	UNIFORMS/BOOTS/CARLOS BROWN			
	000309 COWBOY CORNER INC	108958	311591	2019 2 INV A	119.00	C-112018	UNIFORMS/BOOTS/CHRI
	INVOICE: 108958		FULL DESC:	UNIFORMS/BOOTS/CHRIS AUSTIN			
	000309 COWBOY CORNER INC	108959	311583	2019 2 INV A	125.00	C-112018	UNIFORMS/BOOTS/WILL
	INVOICE: 108959		FULL DESC:	UNIFORMS/BOOTS/WILLIE MCCOY			
	000309 COWBOY CORNER INC	108960	311578	2019 2 INV A	116.96	C-112018	UNIFORMS/BOOTS FOR
	INVOICE: 108960		FULL DESC:	UNIFORMS/BOOTS FOR PW			
	000309 COWBOY CORNER INC	108962	311582	2019 2 INV A	125.00	C-112018	UNIFORMS/BOOTS/CHAR
	INVOICE: 108962		FULL DESC:	UNIFORMS/BOOTS/CHARLES KEEL			
	000309 COWBOY CORNER INC	108963	311581	2019 2 INV A	125.00	C-112018	UNIFORMS/BOOTS/SHAY
	INVOICE: 108963		FULL DESC:	UNIFORMS/BOOTS/SHAYNE CARNES			
	000309 COWBOY CORNER INC	108964	311576	2019 2 INV A	125.00	C-112018	UNIFORMS /BOOTS FOR
	INVOICE: 108964		FULL DESC:	UNIFORMS /BOOTS FOR PW			
	000309 COWBOY CORNER INC	108965	311585	2019 2 INV A	125.00	C-112018	UNIFORMS/BOOTS/ROBE
	INVOICE: 108965		FULL DESC:	UNIFORMS/BOOTS/ROBERT BOOTH			
	000309 COWBOY CORNER INC	109160	311586	2019 2 INV A	109.10	C-112018	UNIFORMS/BOOTS/RAKE
	INVOICE: 109160		FULL DESC:	UNIFORMS/BOOTS/RAKEEM ROBERTS			
	000309 COWBOY CORNER INC	19291	311587	2019 2 INV A	125.00	C-112018	UNIFORMS/BOOTS/RICH
	INVOICE: 19291		FULL DESC:	UNIFORMS/BOOTS/RICHARD LEATHERS			
					2,114.28		
	000983 UNIFIRST	222-0006034	311608	2019 2 INV A	155.15	C-112018	UNIFORMS
	INVOICE:		FULL DESC:	UNIFORMS			

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000983 UNIFIRST INVOICE:	222-0007077	311883	2019 2 INV A	151.90	C-112018	UNIFORMS
		FULL DESC: UNIFORMS				
				307.05		
			ACCOUNT TOTAL	2,421.33		
0010-300-311-00-622100- 004781 FAMILY MEDICAL CLINI INVOICE: 220	220	311552	2019 2 INV A	270.00	C-112018	PROFESSIONAL SERVICES PRE-EMPLOYMENT SCREENINGS
		FULL DESC: PRE-EMPLOYMENT SCREENINGS				
014714 INTEGRATED WIRELES INVOICE: 20741	20741	311891	2019 2 INV A	417.30	C-112018	RADIO SERVICES
		FULL DESC: RADIO SERVICES				
			ACCOUNT TOTAL	687.30		
0010-300-311-00-626000- 001388 HORN LAKE WATER ASSO INVOICE:	10-05-2018	311596	2019 2 INV A	676.78	C-112018	UTILITIES 5813 PEPPERCHASE /P
		FULL DESC: 5813 PEPPERCHASE /PUBLIC WORKS/ACCT03-0257000				
			ACCOUNT TOTAL	676.78		
			ORG 311 TOTAL	9,436.91		
315 0010-300-315-00-612200- 000497 DESOTO COUNTY ELECTR INVOICE: 4966	4966	311886	2019 2 INV A	2,250.00	C-112018	CITY TRAFFIC AND STREETS LIGHT MAINTENANCE EQUIPMENT & BUILD SIGNAL REPAIR
		FULL DESC: SIGNAL REPAIR				
000734 MAGNOLIA ELECTRIC INVOICE: 268715	268715	311520	2019 2 INV A	474.00	C-112018	ELECT. REPAIRS (175
		FULL DESC: ELECT. REPAIRS (175W METAL HALIDE MOGUL BASE PULSE				
			ACCOUNT TOTAL	2,724.00		
			ORG 315 TOTAL	2,724.00		
411 0010-400-411-00-610400- 001361 SAM'S CLUB DIRECT INVOICE:	11-20-2018	312177	2019 2 INV A	13.98	C-112018	PARKS DEPARTMENT OFFICE SUPPLIES SAM'S CLUB DIRECT 1
		FULL DESC: SAM'S CLUB DIRECT 11-20-2018				
003349 MS LABOR LAW INVOICE: 2263079	2263079	311752	2019 2 INV A	152.00	C-112018	LABOR LAW POSTER
		FULL DESC: LABOR LAW POSTER				
006685 DEX IMAGING INVOICE:	AR3786916	311833	2019 2 INV A	52.46	C-112018	COPY CONTRACT - PAR
		FULL DESC: COPY CONTRACT - PARKS				
006685 DEX IMAGING INVOICE:	AR3786921	311824	2019 2 INV A	4.15	C-112018	COPY CONTRACT - GOL
		FULL DESC: COPY CONTRACT - GOLF				
				56.61		
			ACCOUNT TOTAL	222.59		

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YEAR/PERIOD	ACCOUNT/VENDOR	2019/1 TO 2019/2 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							MAINTENANCE VEHICLES
	0010-400-411-00-611300-000979	SOUTHAVEN CAR CARE 28751	311498	2019 2 INV A	273.53	C-112018	WIPER SWITCH
		INVOICE: 28751	FULL DESC:	WIPER SWITCH			
	001150	NAPA GENUINE PARTS C 695-230372	311814	2019 2 INV A	2.99	C-112018	WASHER FLUID
		INVOICE:	FULL DESC:	WASHER FLUID			
	001150	NAPA GENUINE PARTS C 695-230738	311856	2019 2 INV A	185.83	C-112018	RADIATOR
		INVOICE:	FULL DESC:	RADIATOR			
					188.82		
					462.35		ACCOUNT TOTAL
							MAINTENANCE EQUIPMENT & BUILD
	0010-400-411-00-612200-000308	MAINTENANCE SUPPLY 211846	311826	2019 2 INV A	58.61	C-112018	WASHERS, NYLON LINE
		INVOICE: 211846	FULL DESC:	WASHERS, NYLON LINE			
	000308	MAINTENANCE SUPPLY 211904	311810	2019 2 INV A	581.27	C-112018	ZIP TIES
		INVOICE: 211904	FULL DESC:	ZIP TIES			
	000308	MAINTENANCE SUPPLY 211910	311812	2019 2 INV A	369.20	C-112018	ZIP TIES
		INVOICE: 211910	FULL DESC:	ZIP TIES			
	000308	MAINTENANCE SUPPLY 211930	311811	2019 2 INV A	72.73	C-112018	SOCKET SETS
		INVOICE: 211930	FULL DESC:	SOCKET SETS			
					1,081.81		
	000492	THYSSENKRUPP ELEVATO 3004250071	311749	2019 2 INV A	914.86	C-112018	SERVICE CONTRACT/PA
		INVOICE: 3004250071	FULL DESC:	SERVICE CONTRACT/PARKS ELEVATOR			
	000687	SOUTHERN PIPE & SUPP 2449153-00	311825	2019 2 INV A	17.17	C-112018	SEAT COVER
		INVOICE:	FULL DESC:	SEAT COVER			
	000826	JERRY PATE TURF & IR 92462	311750	2019 2 INV A	532.82	C-112018	STEERING CYLINDER A
		INVOICE: 92462	FULL DESC:	STEERING CYLINDER ASSEMBLY			
	000983	UNIFIRST 222-0005504	311458	2019 2 INV A	38.00	C-112018	SLATE MATS
		INVOICE:	FULL DESC:	SLATE MATS			
	005044	LOWE'S HOME CENTERS, 11-25-18	312181	2019 2 INV A	798.94	C-112018	LOWE'S CREDIT-NOVEM
		INVOICE:	FULL DESC:	LOWE'S CREDIT-NOVEMEBER			
	006479	AIRGAS INC 9082137715	311851	2019 2 INV A	163.13	C-112018	WELDING MATERIAL
		INVOICE: 9082137715	FULL DESC:	WELDING MATERIAL			
	006479	AIRGAS INC 9957424328	311817	2019 2 INV A	40.38	C-112018	WELDING CYL. RENTAL
		INVOICE: 9957424328	FULL DESC:	WELDING CYL. RENTAL			
					203.51		
	011134	WHITFIELD 60602	311497	2019 2 INV A	721.09	C-112018	LIGHT REPAIR @ SHOP
		INVOICE: 60602	FULL DESC:	LIGHT REPAIR @ SHOP			
	013650	BATTERIES PLUS 374-P8076257	311854	2019 2 INV A	180.00	C-112018	BATTERIES

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



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



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	021406 STEVENS STEVE INVOICE:	11-3-2018	312084	2019 2 INV A	160.00 C-112018		CERRY VALLEY FOOTB
			FULL DESC:	CHERRY VALLEY FOOTBALL UMPIRES (NOV. 3, 2018)			
	024013 MOORE MARVIO INVOICE:	11-3-2018	312080	2019 2 INV A	160.00 C-112018		CERRY VALLEY FOOTB
			FULL DESC:	CHERRY VALLEY FOOTBALL UMPIRES (NOV. 3, 2018)			
	027301 COMBS TOREY INVOICE:	11-3-2018	312079	2019 2 INV A	160.00 C-112018		CERRY VALLEY FOOTB
			FULL DESC:	CHERRY VALLEY FOOTBALL UMPIRES (NOV. 3, 2018)			
	028012 RANKIN ELLIS INVOICE:	11-3-2018	312081	2019 2 INV A	160.00 C-112018		CERRY VALLEY FOOTB
			FULL DESC:	CHERRY VALLEY FOOTBALL UMPIRES (NOV. 3, 2018)			
				ACCOUNT TOTAL	1,245.00		
				ORG 411 TOTAL	37,319.05		
412				PARK TOURNAMENTS			
0010-400-412-00-612400-				RESELL / CONCESSION EXPENSE			
003011 M & M PROMOTIONS INVOICE: 89474	89474	311748		2019 2 INV A	240.00 C-112018		TENNIS SHIRTS
		FULL DESC:		TENNIS SHIRTS			
003011 M & M PROMOTIONS INVOICE: 89475	89475	311747		2019 2 INV A	170.00 C-112018		TENNIS SHIRTS
		FULL DESC:		TENNIS SHIRTS			
					410.00		
003538 SYSCO CORPORATION INVOICE: 114938057	114938057	311496		2019 2 INV A	2,647.17 C-112018		RESALE - FOOD
		FULL DESC:		RESALE - FOOD			
003538 SYSCO CORPORATION INVOICE: 114938384	114938384	311460		2019 2 INV A	617.88 C-112018		CONCESSION ITEMS
		FULL DESC:		CONCESSION ITEMS			
003538 SYSCO CORPORATION INVOICE: 114948396	114948396	311768		2019 2 INV A	983.95 C-112018		FOOD-RESALE
		FULL DESC:		FOOD-RESALE			
					4,249.00		
009669 GIBSON PROPANE INVOICE: 3084172716	3084172716	311744		2019 2 INV A	48.00 C-112018		PROPANE TANK-TENNIS
		FULL DESC:		PROPANE TANK-TENNIS			
010700 STANDARD COFFEE SERV INVOICE: 11955530102618	11955530102618	311745		2019 2 INV A	81.02 C-112018		COFFEE SERVICE/GOLF
		FULL DESC:		COFFEE SERVICE/GOLF			
026772 WILSON SPORTING GOOD INVOICE: 4526289257	4526289257	311743		2019 2 INV A	116.24 C-112018		TENNIS-RESALE
		FULL DESC:		TENNIS-RESALE			
026772 WILSON SPORTING GOOD INVOICE: 4526289258	4526289258	311742		2019 2 INV A	212.54 C-112018		TENNIS -RESALE
		FULL DESC:		TENNIS -RESALE			
026772 WILSON SPORTING GOOD INVOICE: 4526344212	4526344212	311857		2019 2 INV A	112.55 C-112018		RESALE - PRO SHOP T
		FULL DESC:		RESALE - PRO SHOP TENNIS			
					441.33		
				ACCOUNT TOTAL	5,229.35		
0010-400-412-00-626102-				PROMOTIONS			



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

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	026112 O'BRYANT KEANDREA INVOICE:	11-11-18	312102 FULL DESC:	2019 2 INV A SCOREKEEPERS FOR T.A.M. & COLLEGE	70.00 C-112018		SCOREKEEPERS FOR T.
	026115 FISHER JHERNI INVOICE:	11-11-18	312098 FULL DESC:	2019 2 INV A SCOREKEEPERS FOR T.A.M. & COLLEGE	70.00 C-112018		SCOREKEEPERS FOR T.
	026760 WILSON VICTORIA INVOICE:	11-11-2018	312096 FULL DESC:	2019 2 INV A TAM/COLLEGE EXPOSURE/USSA UMPIRES	160.00 C-112018		TAM/COLLEGE EXPOSUR
	027442 THACKER SAYRA G INVOICE: 102018	102018	311769 FULL DESC:	2019 2 INV A ON COURT TENNSI REFEREE	300.00 C-112018		ON COURT TENNSI REF
	027449 ANDERSON MICHAEL INVOICE:	11-11-2018	312085 FULL DESC:	2019 2 INV A TAM/COLLEGE EXPOSURE/USSA UMPIRES	297.50 C-112018		TAM/COLLEGE EXPOSUR
	027988 TIPPITT DONNA INVOICE:	11-11-18	312106 FULL DESC:	2019 2 INV A SCOREKEEPERS FOR T.A.M. & COLLEGE	60.00 C-112018		SCOREKEEPERS FOR T.
	028232 ARMSTRONG JORDEN INVOICE:	11-11-18	312097 FULL DESC:	2019 2 INV A SCOREKEEPERS FOR T.A.M. & COLLEGE	80.00 C-112018		SCOREKEEPERS FOR T.
	028306 HANNAH JOY INVOICE:	11-11-2018	312091 FULL DESC:	2019 2 INV A TAM/COLLEGE EXPOSURE/USSA UMPIRES	637.00 C-112018		TAM/COLLEGE EXPOSUR
	028457 RIFFLE RYAN A INVOICE:	11-11-2018	312093 FULL DESC:	2019 2 INV A TAM/COLLEGE EXPOSURE/USSA UMPIRES	417.50 C-112018		TAM/COLLEGE EXPOSUR
	028484 PLATER GIOVANNI INVOICE:	11-8-18	311809 FULL DESC:	2019 2 INV A TENNIS LESSONS (11-1-2018 THRU 11-8-2018)	120.00 C-112018		TENNIS LESSONS (11-
	028751 STAFFORD REAGAN INVOICE:	11-11-18	312105 FULL DESC:	2019 2 INV A SCOREKEEPERS FOR T.A.M. & COLLEGE	50.00 C-112018		SCOREKEEPERS FOR T.
	029106 HURT AMITTAI M INVOICE:	11-11-18	312099 FULL DESC:	2019 2 INV A SCOREKEEPERS FOR T.A.M. & COLLEGE	90.00 C-112018		SCOREKEEPERS FOR T.
	029107 HURT HANANI O INVOICE:	11-11-18	312100 FULL DESC:	2019 2 INV A SCOREKEEPERS FOR T.A.M. & COLLEGE	50.00 C-112018		SCOREKEEPERS FOR T.
	029200 JENKINS EMILY INVOICE:	11-11-18	312101 FULL DESC:	2019 2 INV A SCOREKEEPERS FOR T.A.M. & COLLEGE	40.00 C-112018		SCOREKEEPERS FOR T.
	029256 CARMICHAEL JONATHAN INVOICE:	11-11-2018	312088 FULL DESC:	2019 2 INV A TAM/COLLEGE EXPOSURE/USSA UMPIRES	680.00 C-112018		TAM/COLLEGE EXPOSUR
	029257 OSBURN JASON INVOICE:	11-11-2018	312092 FULL DESC:	2019 2 INV A TAM/COLLEGE EXPOSURE/USSA UMPIRES	417.50 C-112018		TAM/COLLEGE EXPOSUR
				ACCOUNT TOTAL	6,796.00		
				ORG 412 TOTAL	13,733.05		

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511				MUNICIPAL CODE ENFORCEMENT			
	0010-500-511-00-610100-			CLEANING SUPPLIES			
	001361 SAM'S CLUB DIRECT	11-20-2018	312177	2019 2 INV A	147.45	C-112018	SAM'S CLUB DIRECT 1
	INVOICE:		FULL DESC:	SAM'S CLUB DIRECT 11-20-2018			
				ACCOUNT TOTAL	147.45		
	0010-500-511-00-611000-			MATERIALS			
	001102 SOUTHAVEN SUPPLY	351699	311789	2019 2 INV A	49.06	C-112018	MATERIALS
	INVOICE: 351699		FULL DESC:	MATERIALS			
	001361 SAM'S CLUB DIRECT	11-20-2018	312177	2019 2 INV A	169.66	C-112018	SAM'S CLUB DIRECT 1
	INVOICE:		FULL DESC:	SAM'S CLUB DIRECT 11-20-2018			
				ACCOUNT TOTAL	218.72		
	0010-500-511-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000983 UNIFIRST	222-0004978	311796	2019 2 INV A	5.00	C-112018	MAINT. EQUIP
	INVOICE:		FULL DESC:	MAINT. EQUIP			
	000983 UNIFIRST	222-0006028	311798	2019 2 INV A	5.00	C-112018	MAINT. EQUIP.
	INVOICE:		FULL DESC:	MAINT. EQUIP.			
	000983 UNIFIRST	222-0007071	311797	2019 2 INV A	5.00	C-112018	MAINT. EQUIP.
	INVOICE:		FULL DESC:	MAINT. EQUIP.			
					15.00		
				ACCOUNT TOTAL	15.00		
	0010-500-511-00-612500-			UNIFORMS			
	012445 ACCURATE LAW ENFOR	9334	311790	2019 2 INV A	372.44	C-112018	UNIFORMS
	INVOICE: 9334		FULL DESC:	UNIFORMS			
				ACCOUNT TOTAL	372.44		
	0010-500-511-00-614900-			FEED FOR ANIMALS			
	001361 SAM'S CLUB DIRECT	11-20-2018	312177	2019 2 INV A	17.28	C-112018	SAM'S CLUB DIRECT 1
	INVOICE:		FULL DESC:	SAM'S CLUB DIRECT 11-20-2018			
	012713 HILL'S PET NUTRITION	231712113	311802	2019 2 INV A	151.72	C-112018	FEED ANIMALS
	INVOICE: 231712113		FULL DESC:	FEED ANIMALS			
	012713 HILL'S PET NUTRITION	231758246	311803	2019 2 INV A	181.96	C-112018	FEED ANIMALS
	INVOICE: 231758246		FULL DESC:	FEED ANIMALS			
					333.68		
				ACCOUNT TOTAL	350.96		
	0010-500-511-00-622100-			PROFESSIONAL SERVICES			
	004781 FAMILY MEDICAL CLINI	220	311552	2019 2 INV A	80.00	C-112018	PRE-EMPLOYMENT SCRE
	INVOICE: 220		FULL DESC:	PRE-EMPLOYMENT SCREENINGS			

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	017650 ELMORE RD VETERINARY	117808	311799	2019 2 INV A	199.50	C-112018	PROF. SERVICES
	INVOICE: 117808		FULL DESC: PROF. SERVICES				
			ACCOUNT TOTAL		279.50		
	0010-500-511-00-630400-			MACHINERY & EQUIPMENT			
	000246 ANIMAL CARE EQUIPMEN	67156	311792	2019 2 INV A	88.43	C-112018	MACH. & EQUIP
	INVOICE: 67156		FULL DESC: MACH. & EQUIP				
	000246 ANIMAL CARE EQUIPMEN	67191	311791	2019 2 INV A	61.48	C-112018	MACH. & EQUIP
	INVOICE: 67191		FULL DESC: MACH. & EQUIP				
					149.91		
	000669 CAMPER CITY USA INC	422176	311788	2019 2 INV A	289.00	C-112018	MACH. & EQUIP.
	INVOICE: 422176		FULL DESC: MACH. & EQUIP.				
	001361 SAM'S CLUB DIRECT	11-20-2018	312177	2019 2 INV A	19.98	C-112018	SAM'S CLUB DIRECT 1
	INVOICE:		FULL DESC: SAM'S CLUB DIRECT 11-20-2018				
	005044 LOWE'S HOME CENTERS,	11-25-18	312181	2019 2 INV A	106.85	C-112018	LOWE'S CREDIT-NOVEM
	INVOICE:		FULL DESC: LOWE'S CREDIT-NOVEMEBER				
			ACCOUNT TOTAL		565.74		
			ORG 511 TOTAL		1,949.81		
901			CITY FUEL				
	0010-900-901-00-614000-			FUEL & OIL			
	023101 PARMAN ENERGY CORP	739943-IN	311829	19000036 2019 2 INV A	7,901.67	C-112018	FUEL ORDER-MAY BLVD
	INVOICE:		FULL DESC: FUEL ORDER-MAY BLVD GASOLINE & DIESEL				
	023101 PARMAN ENERGY CORP	739944-IN	311830	19000036 2019 2 INV A	16,365.87	C-112018	FUEL ORDER-PEPPERCH
	INVOICE:		FULL DESC: FUEL ORDER-PEPPERCHASE DR GASOLINE & DIESEL FUEL				
					24,267.54		
			ACCOUNT TOTAL		24,267.54		
			ORG 901 TOTAL		24,267.54		
902			EXPENSE ACCOUNTS				
	0010-900-902-00-620700-			CITY BEAUTIFICATION			
	010622 GREEN KING SPRAY SER	176	311456	2019 2 INV A	1,255.00	C-112018	CITY BEAUTIFICATION
	INVOICE: 176		FULL DESC: CITY BEAUTIFICATION				
	010622 GREEN KING SPRAY SER	177	311793	2019 2 INV A	1,255.00	C-112018	WILDFLOWER SPRAY P
	INVOICE: 177		FULL DESC: WILDFLOWER SPRAY PROGRAM				
					2,510.00		
	020065 BLC OF MS LLC	7794	311836	2019 2 INV A	8,730.00	C-112018	SOUTHCREST PKWY LAN
	INVOICE: 7794		FULL DESC: SOUTHCREST PKWY LANDSCAPE REMOVAL				
	025700 SKIPS TREE PLANTING	10-22-18	311455	2019 2 INV A	8,000.00	C-112018	TREE SERVICES



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INVOICE:				FULL DESC:	TREE SERVICES			
					ACCOUNT TOTAL		19,240.00	
0010-900-902-00-620902-					FACILITIES MANAGEMENT			
000402 CURRY JANITORIAL SER	11-15-2018	312182		FULL DESC:	NOVEMBER 2018 FBI CLEANING	425.00	C-112018	NOVEMBER 2018 FBI C
INVOICE: 323379								
000415 MID-SO EMERGENCY LIG	16190	311599		FULL DESC:	EMERGENCY LIGHT SERV.	130.00	C-112018	EMERGENCY LIGHT SER
INVOICE: 16190								
000469 TRI-STAR COMPANIES,	TC10836	311917		FULL DESC:	HVAC SVC/CITY HALL	185.00	C-112018	HVAC SVC/CITY HALL
INVOICE:								
000469 TRI-STAR COMPANIES,	TC11784	311524		FULL DESC:	HVAC SERV. @ SOUTHAVEN COURT BUILDING	325.40	C-112018	HVAC SERV. @ SOUTH
INVOICE:								
000469 TRI-STAR COMPANIES,	TC11790	311525		FULL DESC:	HVAC SERV. CITY HALL	3,325.00	C-112018	HVAC SERV. CITY HAL
INVOICE:								
000469 TRI-STAR COMPANIES,	TC11868	311603		FULL DESC:	HVAC SERV/ COURT BUILDING	297.00	C-112018	HVAC SERV/ COURT BU
INVOICE:								
000469 TRI-STAR COMPANIES,	TC11878	311606		FULL DESC:	HVAC SERV/ SOUTHAVEN WEST PRECINCT	1,109.36	C-112018	HVAC SERV/ SOUTHAVE
INVOICE:								
000469 TRI-STAR COMPANIES,	TC11887	311604		FULL DESC:	HVAC SERV/ POLICE DEPARTMENT	185.00	C-112018	HVAC SERV/ POLICE D
INVOICE:								
000469 TRI-STAR COMPANIES,	W9160	311605		FULL DESC:	PLUMING SERV/ SOUTHAVEN POLICE DEPT.	413.00	C-112018	PLUMING SERV/ SOUTH
INVOICE:								
						5,839.76		
000492 THYSSENKRUPP ELEVATO	3004250328	311571		FULL DESC:	ELEVATOR SERVICE	1,828.80	C-112018	ELEVATOR SERVICE
INVOICE: 3004250328								
000615 PAYNES LOCKSMITH SER	8350	311465		FULL DESC:	ADD EMPLOYEE -MARY ROBERTS-BLDG	115.00	C-112018	ADD EMPLOYEE -MARY
INVOICE: 8350								
000715 THOMPSON MACHINERY	PC600694617	311914		FULL DESC:	GENERATOR WORK	166.34	C-112018	GENERATOR WORK
INVOICE:								
000715 THOMPSON MACHINERY	PC600694618	311913		FULL DESC:	GENERATOR WORK	347.24	C-112018	GENERATOR WORK
INVOICE:								
000715 THOMPSON MACHINERY	WO310072907	311912		FULL DESC:	GENERATOR REPAIR PER CONTRACT	257.49	C-112018	GENERATOR REPAIR PE
INVOICE:								
000715 THOMPSON MACHINERY	WO310072908	311932		FULL DESC:	FEMA GENERATOR REPAIR	399.50	C-112018	FEMA GENERATOR REPA
INVOICE:								
						1,170.57		
000949 INTEGRATED COMMUNICA	31571	311931		FULL DESC:	TORNADO SIREN MAINTENANCE	1,860.00	C-112018	TORNADO SIREN MAINT
INVOICE: 31571								
001099 NORTH MS PEST CONTRO	132-01055552	311522		FULL DESC:	PEST CONTROL	510.00	C-112018	PEST CONTROL
INVOICE:								
006685 DEX IMAGING	AR3768660	311457			2019 2 INV A	91.28	C-112018	MP8510-4TH FL MAYOR

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

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	019694 MID-SOUTH TELECOM	56010	311880	2019 2 INV A	198.90	C-112018	T.V.
	INVOICE: 56010		FULL DESC: T.V.				
	019694 MID-SOUTH TELECOM	56011	311878	2019 2 INV A	2,644.90	C-112018	IP CAMERA FIR PS DE
	INVOICE: 56011		FULL DESC: IP CAMERA FIR PS DETECTIVE HALL AND IT ROOM WORK				
	019694 MID-SOUTH TELECOM	56012	311879	2019 2 INV A	3,403.50	C-112018	5 ADDITIONAL CAMERA
	INVOICE: 56012		FULL DESC: 5 ADDITIONAL CAMERAS FOR THE TENNIS CENTER				
	019694 MID-SOUTH TELECOM	56013	311881	2019 2 INV A	260.00	C-112018	T.V.
	INVOICE: 56013		FULL DESC: T.V.				
					6,507.30		
	020951 TWO GIRLS AND A BROO	1810	311918	2019 2 INV A	595.00	C-112018	CLEANING/PEPPERCHAS
	INVOICE: 1810		FULL DESC: CLEANING/PEPPERCHASE				
	022372 OVERALL CHEMICAL COM	4162	311601	2019 2 INV A	1,535.00	C-112018	CLEANING-WEEK- 11-5
	INVOICE: 4162		FULL DESC: CLEANING-WEEK- 11-5-2018				
	022372 OVERALL CHEMICAL COM	4163	311882	2019 2 INV A	1,535.00	C-112018	CLEANING WEEK OF 11
	INVOICE: 4163		FULL DESC: CLEANING WEEK OF 11-5-18				
					3,070.00		
				ACCOUNT TOTAL	41,372.42		
	0010-900-902-00-622100-			PROFESSIONAL SERVICES			
	029258 LEWIS & ELLIS	19604	311779	2019 2 INV A	4,500.00	C-112018	COS GASB, 75/OCT. 2
	INVOICE: 19604		FULL DESC: COS GASB, 75/OCT. 2018 ACTUARARY SVCS				
				ACCOUNT TOTAL	4,500.00		
	0010-900-902-00-625103-			DRAINAGE MAINTENACE			
	009591 TRI FIRMA	5348QB	311602	2019 2 INV A	4,761.40	C-112018	DRAINAGE MAINT.
	INVOICE:		FULL DESC: DRAINAGE MAINT.				
				ACCOUNT TOTAL	4,761.40		
	0010-900-902-00-625220-			STREET MAINTENANCE			
	009591 TRI FIRMA	5350QB	311916	2019 2 INV A	2,118.15	C-112018	2639 HILL VALLEY
	INVOICE:		FULL DESC: 2639 HILL VALLEY				
				ACCOUNT TOTAL	2,118.15		
				ORG 902 TOTAL	71,991.97		
	903			ADMINISTRATIVE EXPENSES			
	0010-900-903-00-624102-			BANK FEES			
	013790 HANCOCK BANK	31419	311507	2019 2 INV A	820.00	C-112018	SOUTHCT1110-MS GO/2
	INVOICE: 31419		FULL DESC: SOUTHCT1110-MS GO/2010 FEES {5-2-2018 - 11-01-2018				
	016638 REGIONS BANK	66939	311506	2019 2 INV A	750.00	C-112018	G/O BONDS SERIES 20
	INVOICE: 66939		FULL DESC: G/O BONDS SERIES 2013A BI #5929 FEE				
				ACCOUNT TOTAL	1,570.00		

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			ORG 903	TOTAL			1,570.00
904			LITIGATION				
0010-900-904-00-622100-				PROFESSIONAL SERVICES			
017086 BUTLER SNOW	10206307	311781		2019 2 INV A	21,500.00	C-112018	GENERAL SVCS THROUG
INVOICE: 10206307			FULL DESC:	GENERAL SVCS THROUGH OCT. 31, 2018			
017086 BUTLER SNOW	10206322	311782		2019 2 INV A	412.50	C-112018	COS/ORCHID HILL INV
INVOICE: 10206322			FULL DESC:	COS/ORCHID HILL INV #2			
017086 BUTLER SNOW	10206324	311780		2019 2 INV A	405.00	C-112018	COS SILO EQUARE TIF
INVOICE: 10206324			FULL DESC:	COS SILO EQUARE TIF			
					22,317.50		
			ACCOUNT TOTAL		22,317.50		
			ORG 904	TOTAL	22,317.50		
906			PROFESSIONAL DUES				
0010-900-906-00-622100-				PROFESSIONAL SERVICES			
001161 SOUTHAVEN CHAMBER OF	90656621	311541		2019 2 INV A	6,750.00	C-112018	DEC. 2018 CONTRIBUT
INVOICE: 90656621			FULL DESC:	DEC. 2018 CONTRIBUTION			
			ACCOUNT TOTAL		6,750.00		
			ORG 906	TOTAL	6,750.00		
=====							
FUND 0010	GENERAL FUND		TOTAL:		449,138.92		
=====							



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

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YEAR/PERIOD: 2019/1 TO 2019/2	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701							
							DEBT SVC EXPENSES
	0300-700-701-00-626705-						FIRE TRUCK NOTE PAYMENT
	000848 MS DEVELOPMENT AUTHO	11152018	312184	2019 2 INV A	6,598.70	C-112018	DEC-GMS #50618
	INVOICE: 11152018		FULL DESC: DEC-GMS #50618				
				ACCOUNT TOTAL	6,598.70		
			ORG 701	TOTAL	6,598.70		
=====							
	FUND 0300 DEBT SERVICE			TOTAL:	6,598.70		
=====							

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	0400		UTILITY FUND				
	0400-000-000-00-130700-			ACCOUNTS RECEIVABLE			
	007109 JOHNNY COLEMAN BLDRS	35076	311657	2019 2 INV A	110.36	C-112018	
	INVOICE: 35076		FULL DESC:				
	017859 ADAMS HOMES LLC	35078	311659	2019 2 INV A	53.26	C-112018	
	INVOICE: 35078		FULL DESC:				
	017859 ADAMS HOMES LLC	35085	311666	2019 2 INV A	110.36	C-112018	
	INVOICE: 35085		FULL DESC:				
					163.62		
	018896 BRAMBLES RETIREMENT	35073	311654	2019 2 INV A	110.36	C-112018	
	INVOICE: 35073		FULL DESC:				
	018896 BRAMBLES RETIREMENT	35087	311668	2019 2 INV A	110.36	C-112018	
	INVOICE: 35087		FULL DESC:				
	018896 BRAMBLES RETIREMENT	35088	311669	2019 2 INV A	110.36	C-112018	
	INVOICE: 35088		FULL DESC:				
					331.08		
	019197 BRANNON BUILDERS - C	35089	311670	2019 2 INV A	81.08	C-112018	
	INVOICE: 35089		FULL DESC:				
	019197 BRANNON BUILDERS - C	35090	311671	2019 2 INV A	105.48	C-112018	
	INVOICE: 35090		FULL DESC:				
					186.56		
	019711 LIFESTYLE HOMES LLC	35084	311665	2019 2 INV A	56.68	C-112018	
	INVOICE: 35084		FULL DESC:				
	020801 KREUNEN CONST	35098	311679	2019 2 INV A	110.36	C-112018	
	INVOICE: 35098		FULL DESC:				
	024931 LENOX HOMES	35080	311661	2019 2 INV A	199.17	C-112018	
	INVOICE: 35080		FULL DESC:				
	026166 MEMPHIS INVEST	35116	311697	2019 2 INV A	23.36	C-112018	
	INVOICE: 35116		FULL DESC:				
	026529 H & S HOMES, LLC	35081	311662	2019 2 INV A	27.40	C-112018	
	INVOICE: 35081		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	35091	311672	2019 2 INV A	71.32	C-112018	
	INVOICE: 35091		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	35092	311673	2019 2 INV A	110.36	C-112018	
	INVOICE: 35092		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	35093	311674	2019 2 INV A	110.36	C-112018	
	INVOICE: 35093		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	35094	311675	2019 2 INV A	110.36	C-112018	
	INVOICE: 35094		FULL DESC:				



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

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



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	029286 HARPOLE JAMES- SEWER	35062	311643	2019 2 INV A	21.00	C-112018	
	INVOICE: 35062		FULL DESC:				
	029287 MORGAN ANGELA	35063	311644	2019 2 INV A	4.72	C-112018	
	INVOICE: 35063		FULL DESC:				
	029288 ALLEN BARTON & LINDS	35064	311645	2019 2 INV A	59.32	C-112018	
	INVOICE: 35064		FULL DESC:				
	029289 DUPREE CLIFTON & CAR	35065	311646	2019 2 INV A	98.36	C-112018	
	INVOICE: 35065		FULL DESC:				
	029290 WITHROW IAN & BRENDA	35066	311647	2019 2 INV A	69.08	C-112018	
	INVOICE: 35066		FULL DESC:				
	029291 SCHWARTZ CHRIS	35067	311648	2019 2 INV A	62.68	C-112018	
	INVOICE: 35067		FULL DESC:				
	029293 TODD CANDICE L	35069	311650	2019 2 INV A	78.84	C-112018	
	INVOICE: 35069		FULL DESC:				
	029294 CONWAY JUSTIN & ASHL	35070	311651	2019 2 INV A	98.36	C-112018	
	INVOICE: 35070		FULL DESC:				
	029295 GALINDO KEVIN	35072	311653	2019 2 INV A	98.36	C-112018	
	INVOICE: 35072		FULL DESC:				
	029296 THREATT ROBERT	35074	311655	2019 2 INV A	37.85	C-112018	
	INVOICE: 35074		FULL DESC:				
	029297 MCRAE CONSTRUCTION	35075	311656	2019 2 INV A	110.36	C-112018	
	INVOICE: 35075		FULL DESC:				
	029298 LEGACY NEW HOMES, LL	35082	311663	2019 2 INV A	126.46	C-112018	
	INVOICE: 35082		FULL DESC:				
	029299 HOME RIVER GROUP	35100	311681	2019 2 INV A	98.36	C-112018	
	INVOICE: 35100		FULL DESC:				
	029300 MOLES JESSE W	35101	311682	2019 2 INV A	32.68	C-112018	
	INVOICE: 35101		FULL DESC:				
	029301 RED AMANDA	35102	311683	2019 2 INV A	2.52	C-112018	
	INVOICE: 35102		FULL DESC:				
	029302 CONNER LORI	35103	311684	2019 2 INV A	45.08	C-112018	
	INVOICE: 35103		FULL DESC:				
	029303 WHEELER EMMETT & JAN	35104	311685	2019 2 INV A	98.36	C-112018	
	INVOICE: 35104		FULL DESC:				
	029304 PARRISH SCOTT & JAMI	35105	311686	2019 2 INV A	32.68	C-112018	



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



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



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

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YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 TO 2019/2 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
815			UTILITY CAPITAL IMPROVEMENTS			
0400-800-815-00-625300-			EXTENSION & OTHER IMPROVEMENTS			
015927 INDUSTRIAL CONTROL INVOICE:	IC2034	312066	2019 2 INV A	2,832.00	C-112018	CONTROL PANEL
		FULL DESC:	CONTROL PANEL			
018221 CIVIL-LINK, LLC INVOICE: 73616	73616	311950	2019 2 INV A	13,983.56	C-112018	OCT-WATER VALVE OPE
		FULL DESC:	OCT-WATER VALVE OPER & EVAL			
018221 CIVIL-LINK, LLC INVOICE: 73617	73617	311949	2019 2 INV A	15,065.34	C-112018	OCT-FIRE SERVICE EX
		FULL DESC:	OCT-FIRE SERVICE EXT/PHASE 2			
018221 CIVIL-LINK, LLC INVOICE: 76315	76315	311951	2019 2 INV A	10,847.40	C-112018	OCT-COE PLANNING AS
		FULL DESC:	OCT-COE PLANNING ASST TO STATE/MAPPING			
018221 CIVIL-LINK, LLC INVOICE: 76318	76318	311948	2019 2 INV A	13,039.00	C-112018	OCT-STARLANDING WAT
		FULL DESC:	OCT-STARLANDING WATER SUPPLY IMPRV			
				52,935.30		
			ACCOUNT TOTAL	55,767.30		
0400-800-815-00-625305-			SANITARY SEWER EXTENSION			
000989 ICM OF MEMPHIS INVOICE: 30002700	30002700	311943	2019 2 INV A	433.00	C-112018	SEWER BOLTS & WASHE
		FULL DESC:	SEWER BOLTS & WASHERS			
004494 J R STEWART INVOICE: 33266	33266	311987	19000005 2019 2 INV A	39,799.80	C-112018	GRINDER PUMP STATIO
		FULL DESC:	GRINDER PUMP STATIONS			
018221 CIVIL-LINK, LLC INVOICE: 73614	73614	311952	2019 2 INV A	5,041.86	C-112018	OCT-SANITARY SEWER
		FULL DESC:	OCT-SANITARY SEWER SVC MODIFICATION			
			ACCOUNT TOTAL	45,274.66		
			ORG 815 TOTAL	101,041.96		
820			UTILITY ADMINISTRATIVE EXPENSE			
0400-800-820-00-610400-			OFFICE SUPPLIES			
005044 LOWE'S HOME CENTERS, INVOICE:	11-25-18	312181	2019 2 INV A	68.19	C-112018	LOWE'S CREDIT-NOVEM
		FULL DESC:	LOWE'S CREDIT-NOVEMBER			
			ACCOUNT TOTAL	68.19		
0400-800-820-00-626500-			PRINTING			
006685 DEX IMAGING INVOICE:	AP3786930	311965	2019 2 INV A	8.00	C-112018	MP6552-PEPPERCHASE
		FULL DESC:	MP6552-PEPPERCHASE			
			ACCOUNT TOTAL	8.00		
			ORG 820 TOTAL	76.19		
825			UTILITY MAINTENANCE EXPENSES			
0400-800-825-00-611000-			MATERIALS			
000354 METER SERVICE AND INVOICE: 13682	SU 13682	311955	2019 2 INV A	193.00	C-112018	PVC PIPE
		FULL DESC:	PVC PIPE			



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

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

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YEAR/PERIOD: 2019/1 TO 2019/2	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 47657		FULL DESC: TRUCK #828 TOW				
	024154 DISCOUNT TIRE	1106630	311941	2019 2 INV A	1,348.00	C-112018	TRUCK #822 TIRES
	INVOICE: 1106630		FULL DESC: TRUCK #822 TIRES				
			ACCOUNT TOTAL		2,863.43		
	0400-800-825-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000949 INTEGRATED COMMUNICA	132432	311936	2019 2 INV A	210.00	C-112018	RADIO REPAIR
	INVOICE: 132432		FULL DESC: RADIO REPAIR				
	007304 O'REILLYS AUTO PARTS	1257-388747	311979	2019 2 INV A	152.79	C-112018	FUEL TREATMENT FOR
	INVOICE:		FULL DESC: FUEL TREATMENT FOR TRUCKS/EQUIPMENT				
	007304 O'REILLYS AUTO PARTS	1791-465449	311970	2019 2 INV A	116.74	C-112018	BATTERY & FUEL TREA
	INVOICE:		FULL DESC: BATTERY & FUEL TREATMENT/4 WHEELER				
					269.53		
			ACCOUNT TOTAL		479.53		
	0400-800-825-00-612500-			UNIFORMS			
	000983 UNIFIRST	2220006030	311957	2019 2 INV A	102.80	C-112018	UNIFORMS
	INVOICE: 2220006030		FULL DESC: UNIFORMS				
	000983 UNIFIRST	2220007073	311981	2019 2 INV A	102.80	C-112018	UNIFORMS
	INVOICE: 2220007073		FULL DESC: UNIFORMS				
					205.60		
	010235 SPORTSMAN'S WAREHOUS	211-04626	311954	2019 2 INV A	929.87	C-112018	UNIFORMS/NEW EMPLOYE
	INVOICE:		FULL DESC: UNIFORMS/NEW EMPLOYEES				
	010235 SPORTSMAN'S WAREHOUS	211-04641	311975	2019 2 INV A	699.91	C-112018	WADERS & JACKETS/UN
	INVOICE:		FULL DESC: WADERS & JACKETS/UNIFORMS				
	010235 SPORTSMAN'S WAREHOUS	211-04642	311945	2019 2 INV A	249.98	C-112018	CHEST WADERS/COVERA
	INVOICE:		FULL DESC: CHEST WADERS/COVERALLS NEW EMPLOYEE				
					1,879.76		
			ACCOUNT TOTAL		2,085.36		
	0400-800-825-00-614000-			FUEL & OIL			
	025130 BULLFROG MART LLC	1018186	311980	2019 2 INV A	21.22	C-112018	NON ETHANOL FUEL FO
	INVOICE: 1018186		FULL DESC: NON ETHANOL FUEL FOR EQUIPMENT				
			ACCOUNT TOTAL		21.22		
	0400-800-825-00-622100-			PROFESSIONAL SERVICES			
	000232 MATHESON & ASSOC LLC	180395	311968	2019 2 INV A	1,125.00	C-112018	WHITWORTH TREATMENT
	INVOICE: 180395		FULL DESC: WHITWORTH TREATMENT ALARM SVC				
	000232 MATHESON & ASSOC LLC	180408	311969	2019 2 INV A	145.00	C-112018	COLLEGE RD WTP ALAR
	INVOICE: 180408		FULL DESC: COLLEGE RD WTP ALARM SVC				
					1,270.00		



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YEAR/PERIOD: 2019/1 TO 2019/2	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	004781 FAMILY MEDICAL CLINI	220	311552	2019 2 INV A	320.00	C-112018	PRE-EMPLOYMENT SCRE
	INVOICE: 220		FULL DESC:	PRE-EMPLOYMENT SCREENINGS			
	018221 CIVIL-LINK, LLC	73613	311953	2019 2 INV A	20,540.99	C-112018	OCT-UTILITIES RPR
	INVOICE: 73613		FULL DESC:	OCT-UTILITIES RPR			
			ACCOUNT TOTAL		22,130.99		
			UTILITIES				
0400-800-825-00-626000-	000966 ENTERGY	122548779118	312076	2019 2 INV A	36.10	C-112018	122548779-5253 SWIN
	INVOICE: 180004327513		FULL DESC:	122548779-5253 SWINNEA RD RUST LIFT			
	000966 ENTERGY	168517351118	312075	2019 2 INV A	49.16	C-112018	16851735-5795 PEPPE
	INVOICE: 55005464461		FULL DESC:	16851735-5795 PEPPERCHASE DR			
	000966 ENTERGY	8549161118	312074	2019 2 INV A	34.39	C-112018	85491660-CHANCEY CV
	INVOICE: 100004412925		FULL DESC:	85491660-CHANCEY CV LOT 4			
					119.65		
			ACCOUNT TOTAL		119.65		
			ORG 825	TOTAL	44,199.71		
=====							
	FUND 0400 UTILITY FUND			TOTAL:	177,411.63		
=====							

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YEAR/PERIOD: 2019/1 TO 2019/2	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0450 SANITATION FUND							
0450-000-000-00-130700- ACCOUNTS RECEIVABLE							
	029285 SANDERS GILLAND - GA	35061	311642	2019 2 INV A	12.00	C-112018	
	INVOICE: 35061		FULL DESC:				
	029292 GRIFFITH MICHEAL J	35068	311649	2019 2 INV A	12.00	C-112018	
	INVOICE: 35068		FULL DESC:				
	ACCOUNT TOTAL				24.00		
	ORG 0450 TOTAL				24.00		
850 MAINTENANCE EXPENSES							
0450-810-850-00-612500- UNIFORMS							
	000983 UNIFIRST	222-0006032	311609	2019 2 INV A	27.43	C-112018	UNIFORMS
	INVOICE:		FULL DESC: UNIFORMS				
	000983 UNIFIRST	222-0007075	311884	2019 2 INV A	27.43	C-112018	UNIFORMS
	INVOICE:		FULL DESC: UNIFORMS				
					54.86		
	ACCOUNT TOTAL				54.86		
0450-810-850-00-622100- PROFESSIONAL SERVICES							
	007500 SWEEPING CORPORATION	143349	311911	2019 2 INV A	10,319.99	C-112018	OCT RESIDENTIAL SCH
	INVOICE: 143349		FULL DESC: OCT RESIDENTIAL SCHEDULED ROUTE SVCS				
	007500 SWEEPING CORPORATION	143350	311909	2019 2 INV A	1,294.78	C-112018	OCT RESIDENTIAL SWE
	INVOICE: 143350		FULL DESC: OCT RESIDENTIAL SWEEPING SVCS				
	007500 SWEEPING CORPORATION	143351	311910	2019 2 INV A	2,154.31	C-112018	OCT HWY 51, GOODMAN
	INVOICE: 143351		FULL DESC: OCT HWY 51, GOODMAN, CHURCH RD SERVICES				
	007500 SWEEPING CORPORATION	143352	311908	2019 2 INV A	2,250.55	C-112018	OCT ROUTE I-55 SWEE
	INVOICE: 143352		FULL DESC: OCT ROUTE I-55 SWEEPING SERVICE				
					16,019.63		
	008127 WASTE CONNECTIONS OF	60101018001	311919	2019 2 INV A	189,201.92	C-112018	OCT TRASH SERVICES
	INVOICE: 60101018001		FULL DESC: OCT TRASH SERVICES				
	ACCOUNT TOTAL				205,221.55		
	ORG 850 TOTAL				205,276.41		
=====							
FUND 0450 SANITATION FUND					TOTAL:	205,300.41	
=====							

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



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

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YEAR/PERIOD:	2019/1 TO 2019/2							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
155		CITY CLERK						
0010-100-155-00-625700-		TELEPHONE & POSTAGE						
001167 AT&T MOBILITY	9424-110318	312064	2019	2 INV P	193.92	D-112018	161869 287258869424-CITY C	
INVOICE:		FULL DESC:	287258869424-CITY CLERK					
		ACCOUNT TOTAL			193.92			
		ORG 155	TOTAL		193.92			
180		PLANNING / ENGINEERING DEPT						
0010-100-180-00-622100-		PROFESSIONAL FEES						
000633 DESOTO COUNTY CIRCUIT	11-5-18	311545	2019	2 INV P	492.00	D-112018	161591 FILING OF LIENS	
INVOICE:		FULL DESC:	FILING OF LIENS					
		ACCOUNT TOTAL			492.00			
0010-100-180-00-625700-		TELEPHONE/POSTAGE						
001095 VERIZON WIRELESS	11-1-2018	312176	2019	2 INV P	360.09	D-112018	161876 642151677-00001 (NO	
INVOICE:		FULL DESC:	642151677-00001 (NOVEMBER 2018)					
001095 VERIZON WIRELESS	9815658810	311466	2019	2 INV P	360.09	D-112018	161586 ACCT. #642151677-00	
INVOICE: 9815658810		FULL DESC:	ACCT. #642151677-00001 (OCTOBER 2018)					
					720.18			
001167 AT&T MOBILITY	4718-111118	312116	2019	2 INV P	111.46	D-112018	161869 287274134718 - PLAN	
INVOICE:		FULL DESC:	287274134718 - PLANNING DEPT. CELL PHONES					
		ACCOUNT TOTAL			831.64			
		ORG 180	TOTAL		1,323.64			
211		POLICE DEPARTMENT						
0010-200-211-00-600100-		SALARIES-ADMINISTRATION						
029021 GOFF BRIAN	10292018	311543	2019	2 INV P	372.47	D-112018	161594 MM MISSED WAGES	
INVOICE: 10292018		FULL DESC:	MM MISSED WAGES					
		ACCOUNT TOTAL			372.47			
0010-200-211-00-622100-		PROFESSIONAL SERVICES						
013136 AT&T	10598-110118	312174	2019	2 INV P	204.00	D-112018	161868 601 M58-2225 001 05	
INVOICE:		FULL DESC:	601 M58-2225 001 0598-NCIC SUPP NOV 2018					
013136 AT&T	1878-102318	312062	2019	2 INV P	8,036.00	D-112018	161868 662M1070460011878-C	
INVOICE:		FULL DESC:	662M1070460011878-CAD/MOBILE/ERMS					
					8,240.00			
		ACCOUNT TOTAL			8,240.00			
0010-200-211-00-625700-		TELEPHONE & POSTAGE						
000166 AT&T	3001-102118	311736	2019	2 INV P	47.83	D-112018	161862 030-047-4273-001/ 6	
INVOICE:		FULL DESC:	030-047-4273-001/ 662-393-7466					

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YEAR/PERIOD: 2019/1 TO 2019/2	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001095 VERIZON WIRELESS	11-1-2018	312176	2019 2 INV P	3,594.17 D-112018	161876	642151677-00001 (NO
	INVOICE:		FULL DESC:	642151677-00001 (NOVEMBER 2018)			
	001095 VERIZON WIRELESS	9815658810	311466	2019 2 INV P	3,989.04 D-112018	161586	ACCT. #642151677-00
	INVOICE: 9815658810		FULL DESC:	ACCT. #642151677-00001 (OCTOBER 2018)			
					7,583.21		
	018521 SOUTHERN TELECOMMUNI	10-30-2018	312112	2019 2 INV P	776.49 D-112018	161875	ACCT# 2480 - 662393
	INVOICE:		FULL DESC:	ACCT# 2480 - 6623934898 (OCTOBER 30, 2018)			
				ACCOUNT TOTAL	8,407.53		
	0010-200-211-00-626000-			UTILITIES			
	000966 ENTERGY	11016531018	312058	2019 2 INV P	21.71 D-112018	161871	110165339-5730 STAT
	INVOICE: 305004043562		FULL DESC:	110165339-5730 STATELINE			
	000966 ENTERGY	168326361018	312057	2019 2 INV P	18.13 D-112018	161871	16832636-4085 STATE
	INVOICE: 55005441384		FULL DESC:	16832636-4085 STATELINE			
	000966 ENTERGY	432771851018	312059	2019 2 INV P	7.63 D-112018	161871	43277185-8191 TULAN
	INVOICE: 30006231440		FULL DESC:	43277185-8191 TULANE			
					47.47		
	001145 ATMOS ENERGY	302069661018	312060	2019 2 INV P	47.63 D-112018	161870	3020696621-6450 GET
	INVOICE: 302069661018		FULL DESC:	3020696621-6450 GETWELL			
	001145 ATMOS ENERGY	6889-110118	312173	2019 2 INV P	130.50 D-112018	161870	3017116889-8691 NOR
	INVOICE:		FULL DESC:	3017116889-8691 NORTHWEST DR			
					178.13		
				ACCOUNT TOTAL	225.60		
	0010-200-211-00-661800-			CONFISCATED FUNDS-LOCAL			
	029011 WILKERSON GARRETT	10-29-18	311531	2019 2 INV P	200.00 D-112018	161603	SEIZED FUNDS REIMBU
	INVOICE:		FULL DESC:	SEIZED FUNDS REIMBURSEMENT			
	029245 JUSTICE MATTHEW	10-29-18	311538	2019 2 INV P	1,324.00 D-112018	161596	SEIZED FUNDS REIMBU
	INVOICE:		FULL DESC:	SEIZED FUNDS REIMBURSEMENT			
	029246 SWAFFORD STEPHANIE	10-29-18	311529	2019 2 INV P	264.00 D-112018	161600	SEIZED FUNDS REIMBU
	INVOICE:		FULL DESC:	SEIZED FUNDS REIMBURSEMENT			
	029247 LOZIER WILLIAM	10-29-18	311530	2019 2 INV P	6,824.00 D-112018	161597	SEIZED FUNDS REIMBU
	INVOICE:		FULL DESC:	SEIZED FUNDS REIMBURSEMENT			
	029248 TODD WALKER	10-29-18	311532	2019 2 INV P	107.00 D-112018	161602	SEIZED FUNDS REIMBU
	INVOICE:		FULL DESC:	SEIZED FUNDS REIMBURSEMENT			
	029249 HOLMES ROBERT	10-29-18	311533	2019 2 INV P	316.00 D-112018	161595	SEIZED FUNDS REIMBU
	INVOICE:		FULL DESC:	SEIZED FUNDS REIMBURSEMENT			
	029250 BROADUS EMIEL	10-29-18	311534	2019 2 INV P	1,398.00 D-112018	161588	SEIZED FUNDS REIMBU

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	INVOICE:		FULL DESC:	SEIZED FUNDS REIMBURSEMENT			
	029251 TAYLOR MATTHEW	10-29-18	311535	2019 2 INV P	342.00 D-112018	161601	SEIZED FUNDS REIMBU
	INVOICE:		FULL DESC:	SEIZED FUNDS REIMBURSEMENT			
	029252 BROWN GEORGE	10-29-18	311536	2019 2 INV P	1,571.00 D-112018	161589	SEIZED FUNDS REIMBU
	INVOICE:		FULL DESC:	SEIZED FUNDS REIMBURSEMENT			
	029253 MORGANTI NED	10-29-18	311537	2019 2 INV P	525.00 D-112018	161598	SEIZED FUNDS REIMBU
	INVOICE:		FULL DESC:	SEIZED FUNDS REIMBURSEMENT			
			ACCOUNT TOTAL		12,871.00		
			ORG 211	TOTAL	30,116.60		
290			FIRE DEPARTMENT				
0010-200-290-00-625700-			TELEPHONE & POSTAGE				
000166 AT&T	3001-102118	311736	2019 2 INV P	91.01 D-112018	161862	030-047-4273-001/ 6	
INVOICE:		FULL DESC:	030-047-4273-001/ 662-393-7466				
001095 VERIZON WIRELESS	11-1-2018	312176	2019 2 INV P	920.25 D-112018	161876	642151677-00001 (NO	
INVOICE:		FULL DESC:	642151677-00001 (NOVEMBER 2018)				
001095 VERIZON WIRELESS	9815658810	311466	2019 2 INV P	920.25 D-112018	161586	ACCT. #642151677-00	
INVOICE: 9815658810		FULL DESC:	ACCT. #642151677-00001 (OCTOBER 2018)				
					1,840.50		
001234 CENTURYLINK	1249-101018	311527	2019 2 INV P	61.59 D-112018	161590	300091249 - PHONE @	
INVOICE:		FULL DESC:	300091249 - PHONE @ STATION 4				
006142 ACCESS POINT INC	5909339	311731	2019 2 INV P	227.58 D-112018	161861	PHONES/STATIONS 2&3	
INVOICE: 5909339		FULL DESC:	PHONES/STATIONS 2&3/ ACCT 279776				
018521 SOUTHERN TELECOMMUNI	10-30-2018	312112	2019 2 INV P	273.17 D-112018	161875	ACCT# 2480 - 662393	
INVOICE:		FULL DESC:	ACCT# 2480 - 6623934898 (OCTOBER 30, 2018)				
			ACCOUNT TOTAL		2,493.85		
			ORG 290	TOTAL	2,493.85		
311			PUBLIC WORKS DEPARTMENT				
0010-300-311-00-625700-			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	11-1-2018	312176	2019 2 INV P	40.01 D-112018	161876	642151677-00001 (NO	
INVOICE:		FULL DESC:	642151677-00001 (NOVEMBER 2018)				
001095 VERIZON WIRELESS	9815658810	311466	2019 2 INV P	40.01 D-112018	161586	ACCT. #642151677-00	
INVOICE: 9815658810		FULL DESC:	ACCT. #642151677-00001 (OCTOBER 2018)				
					80.02		
			ACCOUNT TOTAL		80.02		
0010-300-311-00-626000-			UTILITIES				



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YEAR/PERIOD: 2019/1 TO 2019/2	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	168331211018	311490	2019 2 INV P	1,632.37	D-112018	161587 16833121 - 5813 PEP
	INVOICE: 35005551357	FULL DESC:	16833121	- 5813 PEPPERCHASE DR			
	000966 ENTERGY	980501801018	311482	2019 2 INV P	12.09	D-112018	161587 98050180 - 5813 PEP
	INVOICE: 245004592349	FULL DESC:	98050180	- 5813 PEPPERCHASE DR			
	000966 ENTERGY	980501801118	312127	2019 2 INV P	12.09	D-112018	161871 98050180 - 5813 PEP
	INVOICE: 445003357813	FULL DESC:	98050180	- 5813 PEPPERCHASE DR			
					1,656.55		
				ACCOUNT TOTAL	1,656.55		
			ORG 311	TOTAL	1,736.57		
315	0010-300-315-00-626000-			CITY TRAFFIC AND STREETS LIGHT UTILITIES			
	000966 ENTERGY	108163821018	311480	2019 2 INV P	39.03	D-112018	161587 108163825 - 6145 AI
	INVOICE: 505002865734	FULL DESC:	108163825	- 6145 AIRWAYS BLVD			
	000966 ENTERGY	110822001018	311491	2019 2 INV P	48.73	D-112018	161587 110822004 - MS 302
	INVOICE: 70005626603	FULL DESC:	110822004	- MS 302 @ GETWELL			
	000966 ENTERGY	110822001118	312130	2019 2 INV P	48.73	D-112018	161872 110822004 - MS 302
	INVOICE: 475003259978	FULL DESC:	110822004	- MS 302 @ GETWELL			
	000966 ENTERGY	124065171118	312137	2019 2 INV P	23.51	D-112018	161871 124065178 - AIRWAYS
	INVOICE: 525002687470	FULL DESC:	124065178	- AIRWAYS BLVD AND CENTRAL MALL ENTRY			
	000966 ENTERGY	124075081118	312138	2019 2 INV P	26.74	D-112018	161872 124075086 - AIRWAYS
	INVOICE: 525002687471	FULL DESC:	124075086	- AIRWAYS BLVD AND PLUM POINT			
	000966 ENTERGY	145700181018	311485	2019 2 INV P	19.20	D-112018	161587 145700183 - 2996 CO
	INVOICE: 85005276524	FULL DESC:	145700183	- 2996 COLLEGE RD TRFC SIGNL			
	000966 ENTERGY	145700181118	312132	2019 2 INV P	20.05	D-112018	161871 145700183 - 2996 CO
	INVOICE: 440002323121	FULL DESC:	145700183	- 2996 COLLEGE RD TRFC SIGNL			
	000966 ENTERGY	150262911018	311495	2019 2 INV P	29.16	D-112018	161587 150262913 - CHERRY
	INVOICE: 585001665510	FULL DESC:	150262913	- CHERRY BLOSSOM PKWY			
	000966 ENTERGY	150262911118	312145	2019 2 INV P	29.16	D-112018	161872 150262913 - CHERRY
	INVOICE: 160004230686	FULL DESC:	150262913	- CHERRY BLOSSOM PKWY			
	000966 ENTERGY	150649671118	312136	2019 2 INV P	214.64	D-112018	161873 15064967 - ST LTS C
	INVOICE: 170004264349	FULL DESC:	15064967	- ST LTS CITY MAINT.			
	000966 ENTERGY	153800891118	312146	2019 2 INV P	8.52	D-112018	161871 153800891 - GOODMAN
	INVOICE: 105005259246	FULL DESC:	153800891	- GOODMAN RD & I-55 S			
	000966 ENTERGY	162933591118	312144	2019 2 INV P	53.38	D-112018	161872 16293359 - WHITWORT
	INVOICE: 215004852311	FULL DESC:	16293359	- WHITWORTH AND ST LINE RD			
	000966 ENTERGY	163447491118	312142	2019 2 INV P	10.92	D-112018	161871 16344749 - SWEET FL
	INVOICE: 145005157055	FULL DESC:	16344749	- SWEET FLAG LOOP			
	000966 ENTERGY	167132401118	312143	2019 2 INV P	42.78	D-112018	161872 16713240 - CHURCH R
	INVOICE: 190004455066	FULL DESC:	16713240	- CHURCH RD @ I-55			
	000966 ENTERGY	167139681118	312135	2019 2 INV P	33.25	D-112018	161872 16713968 - CHURCH R
	INVOICE: 190004455067	FULL DESC:	16713968	- CHURCH RD @ GETWELL RD			
	000966 ENTERGY	168350191118	312141	2019 2 INV P	62.52	D-112018	161872 16835019 - T L MILL
	INVOICE: 105005262677	FULL DESC:	16835019	- T L MILLBRANCH ST LIN			
	000966 ENTERGY	168377831018	311488	2019 2 INV P	20.88	D-112018	161587 16837783 - 3005 COL
	INVOICE: 35005551358	FULL DESC:	16837783	- 3005 COLLEGE RD			
	000966 ENTERGY	168508851118	312140	2019 2 INV P	29.12	D-112018	161872 16850885 - AIRWAYS
	INVOICE: 105005262681	FULL DESC:	16850885	- AIRWAYS AND RASCO			
	000966 ENTERGY	168531521018	311475	2019 2 INV P	24.59	D-112018	161587 16853152 - 488 CHUR



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YEAR/PERIOD:	2019/1	TO	2019/2						
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
INVOICE: 35005551360			FULL DESC: 16853152	- 488	CHURCH RD E				
000966 ENTERGY		168531521118 312133		2019	2 INV P	22.67 D-112018	161871	16853152 - 488 CHUR	
INVOICE: 55005464462			FULL DESC: 16853152	- 488	CHURCH RD E				
000966 ENTERGY		190757041018 311492		2019	2 INV P	48.73 D-112018	161587	19075704 - MS 302 &	
INVOICE: 515002763856			FULL DESC: 19075704	- MS 302 &	TCHULAHOMA RD				
000966 ENTERGY		190757041118 312124		2019	2 INV P	48.73 D-112018	161872	19075704 - MS 302 &	
INVOICE: 135005171640			FULL DESC: 19075704	- MS 302 &	TCHULAHOMA RD				
000966 ENTERGY		508813091018 311483		2019	2 INV P	19.46 D-112018	161587	50881309 - 1005 CHU	
INVOICE: 270004059557			FULL DESC: 50881309	- 1005	CHURCH W RD				
000966 ENTERGY		508813091118 312128		2019	2 INV P	19.46 D-112018	161871	50881309 - 1005 CHU	
INVOICE: 240004012962			FULL DESC: 50881309	- 1005	CHURCH W. RD				
000966 ENTERGY		527304701018 311489		2019	2 INV P	21.84 D-112018	161587	52730470 - 85 CHURC	
INVOICE: 100004387319			FULL DESC: 52730470	- 85	CHURCH RD E				
000966 ENTERGY		585229541018 311494		2019	2 INV P	24.46 D-112018	161587	58522954 - 6875 AIR	
INVOICE: 185005180261			FULL DESC: 58522954	- 6875	AIRWAYS BLVD				
000966 ENTERGY		585229541118 312125		2019	2 INV P	25.90 D-112018	161872	58522954 - 6875 AIR	
INVOICE: 110005680662			FULL DESC: 58522954	- 6875	AIRWAYS BLVD				
000966 ENTERGY		594788671018 311478		2019	2 INV P	23.65 D-112018	161587	59478867 - 6345 AIR	
INVOICE: 145005121805			FULL DESC: 59478867	- 6345	AIRWAYS BLVD				
000966 ENTERGY		594788671118 312134		2019	2 INV P	24.94 D-112018	161871	59478867 - 6345 AIR	
INVOICE: 245004621301			FULL DESC: 59478867	- 6345	AIRWAYS BLVD				
000966 ENTERGY		594789411018 311484		2019	2 INV P	21.84 D-112018	161587	59478941 - 6610 AIR	
INVOICE: 145005121806			FULL DESC: 59478941	- 6610	AIRWAYS BLVD				
000966 ENTERGY		594789411118 312122		2019	2 INV P	23.04 D-112018	161871	59478941 - 6610 AIR	
INVOICE: 245004621302			FULL DESC: 59478941	- 6610	AIRWAYS BLVD				
000966 ENTERGY		637991831018 311487		2019	2 INV P	20.41 D-112018	161587	63799183 - 6715 HOS	
INVOICE: 25005657829			FULL DESC: 63799183	- 6715	HOSPITALITY RD				
000966 ENTERGY		637991831118 312131		2019	2 INV P	21.37 D-112018	161871	63799183 - 6715 HOS	
INVOICE: 390002777386			FULL DESC: 63799183	- 6715	HOSPITALITY RD				
000966 ENTERGY		683870341018 311486		2019	2 INV P	50.38 D-112018	161587	68387034 - 249 GOOD	
INVOICE: 55005429947			FULL DESC: 68387034	- 249	GOODMAN RD W				
000966 ENTERGY		683870341118 312129		2019	2 INV P	58.40 D-112018	161872	68387034 - 249 GOOD	
INVOICE: 165005110470			FULL DESC: 68387034	- 249	GOODMAN RD W				
000966 ENTERGY		894172161118 312139		2019	2 INV P	29.86 D-112018	161872	89417216 - 5577 GET	
INVOICE: 480002397349			FULL DESC: 89417216	- 5577	GETWELL RD.				
000966 ENTERGY		912245351018 311493		2019	2 INV P	21.60 D-112018	161587	91224535 - 992 CHUR	
INVOICE: 485003198274			FULL DESC: 91224535	- 992	CHURCH RD E				
000966 ENTERGY		912245351118 312126		2019	2 INV P	20.65 D-112018	161871	91224535 - 992 CHUR	
INVOICE: 155005096893			FULL DESC: 91224535	- 992	CHURCH RD E				
						1,332.30			
001105 NORTHCENTRAL ELECTRI	I0005191	312175		2019	2 INV P	65.91 D-112018	161874	10107 - STREET LIGH	
INVOICE:		FULL DESC:	10107 - STREET LIGHT REPAIRS						
			ACCOUNT TOTAL			1,398.21			
			ORG 315	TOTAL		1,398.21			
411			PARKS DEPARTMENT						
0010-400-411-00-625700-			TELEPHONE & POSTAGE						
000166 AT&T	3001-102118	311736		2019	2 INV P	10.38 D-112018	161862	030-047-4273-001/ 6	

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2019/1 TO 2019/2	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE:		FULL DESC:	030-047-4273-001/ 662-393-7466			
	001095 VERIZON WIRELESS	11-1-2018	312176	2019 2 INV P	480.16 D-112018	161876	642151677-00001 (NOVEMBER 2018)
	INVOICE:		FULL DESC:	642151677-00001 (NOVEMBER 2018)			
	001095 VERIZON WIRELESS	9815658810	311466	2019 2 INV P	480.12 D-112018	161586	ACCT. #642151677-00
	INVOICE: 9815658810		FULL DESC:	ACCT. #642151677-00001 (OCTOBER 2018)			
					960.28		
	004288 CELLULAR SOUTH INC	6417-100418	311468	2019 2 INV P	50.27 D-112018	161583	0030466417 - PARKS
	INVOICE:		FULL DESC:	0030466417 - PARKS CELL PHONE			
	013136 AT&T	1874-102818	311840	2019 2 INV P	45.38 D-112018	161863	662 280-5136 646 18
	INVOICE:		FULL DESC:	662 280-5136 646 1874 - COMMUNITY SHELTER			
	018521 SOUTHERN TELECOMMUNI	10-30-2018	312112	2019 2 INV P	130.77 D-112018	161875	ACCT# 2480 - 662393
	INVOICE:		FULL DESC:	ACCT# 2480 - 6623934898 (OCTOBER 30, 2018)			
				ACCOUNT TOTAL	1,197.08		
	0010-400-411-00-626000-			UTILITIES			
	000966 ENTERGY	168368841118	311845	2019 2 INV P	51.32 D-112018	161867	16836884 - CHAPARRA
	INVOICE: 105005262679		FULL DESC:	16836884 - CHAPARRAL LN PARK			
	000966 ENTERGY	168386171118	311844	2019 2 INV P	210.31 D-112018	161867	16838617 - SNOWDEN
	INVOICE: 105005262680		FULL DESC:	16838617 - SNOWDEN PARK			
	000966 ENTERGY	381246241118	311843	2019 2 INV P	575.58 D-112018	161867	38124624 - CHERRY V
	INVOICE: 540001260523		FULL DESC:	38124624 - CHERRY VALLEY PK FLOOD LIGHTS			
					837.21		
	001145 ATMOS ENERGY	80559-110618	311842	2019 2 INV P	92.21 D-112018	161864	4027080559 - 3750 F
	INVOICE:		FULL DESC:	4027080559 - 3750 FREEMAN LN			
	002351 COMCAST	2533-100318	311467	2019 2 INV P	220.53 D-112018	161584	8396 40 022 0292533
	INVOICE:		FULL DESC:	8396 40 022 0292533 - ARENA SERVICE			
	002351 COMCAST	2533-110318	311832	2019 2 INV P	220.53 D-112018	161865	8396 40 022 0292533
	INVOICE:		FULL DESC:	8396 40 022 0292533 - ARENA (SERVICE @)			
					441.06		
	013136 AT&T	51875-102818	311838	2019 2 INV P	171.46 D-112018	161863	662 280-0258 535 18
	INVOICE:		FULL DESC:	662 280-0258 535 1875 - BUSINESS MESSAGE RATE LINE			
	016529 DIRECTV	35373748434	311841	2019 2 INV P	139.08 D-112018	161866	046471734 - PARKS (
	INVOICE: 35373748434		FULL DESC:	046471734 - PARKS (SERVICE @)			
				ACCOUNT TOTAL	1,681.02		
				ORG 411 TOTAL	2,878.10		

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/2 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
902 EXPENSE ACCOUNTS						
0010-900-902-00-620902- FACILITIES MANAGEMENT						
001145 ATMOS ENERGY	3113-110218	311739	2019 2 INV P	80.30 D-112018	161864	3016983113-EXPO CEN
INVOICE:	FULL DESC:		3016983113-EXPO CENTER/385 MAIN ST			
001145 ATMOS ENERGY	4408-110118	311733	2019 2 INV P	54.67 D-112018	161864	3018864408-8889 NOR
INVOICE:	FULL DESC:		3018864408-8889 NORTHWEST DR			
001145 ATMOS ENERGY	7730-11018	311738	2019 2 INV P	31.95 D-112018	161864	3015017730-1320 BRO
INVOICE:	FULL DESC:		3015017730-1320 BROOKHAVEN DR			
001145 ATMOS ENERGY	7945-11218	311737	2019 2 INV P	417.16 D-112018	161864	3015017945-FIELD OF
INVOICE:	FULL DESC:		3015017945-FIELD OF DREAMS			
				584.08		
013136 AT&T	1875-102818	311732	2019 2 INV P	169.84 D-112018	161863	662 342 7078 304 18
INVOICE:	FULL DESC:		662 342 7078 304 1875-PHONE CHARGES			
018521 SOUTHERN TELECOMMUNI	10-30-2018	312112	2019 2 INV P	214.10 D-112018	161875	ACCT# 2480 - 662393
INVOICE:	FULL DESC:		ACCT# 2480 - 6623934898 (OCTOBER 30, 2018)			
			ACCOUNT TOTAL	968.02		
		ORG 902	TOTAL	968.02		
=====						
FUND 0010	GENERAL FUND		TOTAL:	42,277.10		
=====						

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2019/1 TO 2019/2	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611							SPECIAL ASSESSMENTS EXPEND
0240-600-611-00-623700-							TOURIST & CONVENTION OPERATING
001383 DESOTO COUNTY HISTOR	11-6-2018	311528		2019 2 INV P	9,000.00	D-112018	161592 FY19 BOARD APPROVED
INVOICE:		FULL DESC:	FY19 BOARD APPROVED DONATION				
				ACCOUNT TOTAL	9,000.00		
			ORG 611	TOTAL	9,000.00		
=====							
	FUND 0240	TOURIST & CONVENTION		TOTAL:	9,000.00		
=====							



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CITY OF SOUTHAVEN
FY 2019 CLAMIS DOCKET D-112018

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YEAR/PERIOD:	2019/1	TO	2019/2						
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
UTILITY FUND									
0400									
0400-000-000-00-130700-									
028938 HALL JOHN OR PAM	34861	311454		2019	2	INV P	18.44	D-112018	161585 RE-ISSUE (UT REFUND)
INVOICE: 34861		FULL DESC:							RE-ISSUE (UT REFUND)
							18.44		ACCOUNT TOTAL
							18.44		ORG 0400 TOTAL
UTILITY MAINTENANCE EXPENSES									
825									
0400-800-825-00-625700-									
001095 VERIZON WIRELESS	11-1-2018	312176		2019	2	INV P	400.10	D-112018	161876 642151677-00001 (NO
INVOICE:		FULL DESC:							642151677-00001 (NOVEMBER 2018)
001095 VERIZON WIRELESS	9815658810	311466		2019	2	INV P	372.11	D-112018	161586 ACCT. #642151677-00
INVOICE: 9815658810		FULL DESC:							ACCT. #642151677-00001 (OCTOBER 2018)
							772.21		ACCOUNT TOTAL
UTILITIES									
0400-800-825-00-626000-									
000966 ENTERGY	102092331118	312159		2019	2	INV P	77.05	D-112018	161873 102092335 - 8182 GE
INVOICE: 75005381608		FULL DESC:							102092335 - 8182 GETWELL RD NORTH LIFT STATION
000966 ENTERGY	107599951118	312166		2019	2	INV P	32.01	D-112018	161872 107599953 - 2543 JI
INVOICE: 410002209726		FULL DESC:							107599953 - 2543 JIM ST
000966 ENTERGY	1124981-1018	311539		2019	2	INV P	18.85	D-112018	161593 112498183 - 1395 PL
INVOICE: 10012545161		FULL DESC:							112498183 - 1395 PLEASANT HILL RD
000966 ENTERGY	122346911118	312167		2019	2	INV P	37.50	D-112018	161872 122346919 - LEGENDS
INVOICE: 260004070201		FULL DESC:							122346919 - LEGENDS LAGOON
000966 ENTERGY	122528111118	312151		2019	2	INV P	53.57	D-112018	161872 122528110 - 2635 RU
INVOICE: 215004852992		FULL DESC:							122528110 - 2635 RUTHERFORD A.
000966 ENTERGY	122867851118	312169		2019	2	INV P	156.73	D-112018	161873 122867856 - 4164 HI
INVOICE: 360002767769		FULL DESC:							122867856 - 4164 HIGHWAY 51
000966 ENTERGY	122868041118	312170		2019	2	INV P	154.58	D-112018	161873 122868045 - 53 WOOD
INVOICE: 360002767770		FULL DESC:							122868045 - 53 WOODLAND TRACE S
000966 ENTERGY	126811511118	312149		2019	2	INV P	10.47	D-112018	161871 126811512 - AIRWAYS
INVOICE: 370002782842		FULL DESC:							126811512 - AIRWAYS BLVD AND PLUM POINT AVE
000966 ENTERGY	168367021118	312153		2019	2	INV P	155.30	D-112018	161873 16836702 - 6854 TCH
INVOICE: 105005262678		FULL DESC:							16836702 - 6854 TCHULAHOMA RD
000966 ENTERGY	168514611118	312152		2019	2	INV P	33.08	D-112018	161872 16851461 - HUNTERS
INVOICE: 105005262682		FULL DESC:							16851461 - HUNTERS GLEN ST
000966 ENTERGY	168529071118	312157		2019	2	INV P	10.12	D-112018	161871 16852907 - 1334 GOO
INVOICE: 25005697445		FULL DESC:							16852907 - 1334 GOODMAN RD
000966 ENTERGY	168534591118	312156		2019	2	INV P	4,435.98	D-112018	161873 16853459 - 5850 GET
INVOICE: 25005697446		FULL DESC:							16853459 - 5850 GETWELL RD WATER PLANT
000966 ENTERGY	176259481118	312147		2019	2	INV P	694.26	D-112018	161873 17625948 - 4446 AIR
INVOICE: 155005096466		FULL DESC:							17625948 - 4446 AIRWAYS BLVD
000966 ENTERGY	176270841118	312161		2019	2	INV P	2,565.77	D-112018	161873 17627084 - 170 COLL
INVOICE: 25005691336		FULL DESC:							17627084 - 170 COLLEGE RD
000966 ENTERGY	187578311118	312168		2019	2	INV P	123.74	D-112018	161873 18757831 - 3401 WOO
INVOICE: 405003505731		FULL DESC:							18757831 - 3401 WOODLAND TRACE NORTH



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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2019/1 TO 2019/2	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	190456651118	312150	2019 2 INV P	12.05 D-112018	161871	19045665 - 6845 MC
	INVOICE: 305004060777		FULL DESC:	19045665 - 6845 MC CAIN DR			
	000966 ENTERGY	193387141118	312162	2019 2 INV P	71.46 D-112018	161872	19338714 - TURMAN D
	INVOICE: 30006254553		FULL DESC:	19338714 - TURMAN DR			
	000966 ENTERGY	397584381118	312158	2019 2 INV P	7.63 D-112018	161871	39758438 - 5850 GET
	INVOICE: 85005313956		FULL DESC:	39758438 - 5850 GETWELL RD WATERTOWER			
	000966 ENTERGY	439811821118	312164	2019 2 INV P	25.67 D-112018	161871	43981182 - 1903 STA
	INVOICE: 580001218980		FULL DESC:	43981182 - 1903 STARLANDING RD LAKES OF NICHOLAS			
	000966 ENTERGY	571531321118	312163	2019 2 INV P	28.22 D-112018	161872	57153132 - 2768 BLA
	INVOICE: 170004261150		FULL DESC:	57153132 - 2768 BLACK ROCK RD			
	000966 ENTERGY	605725261118	312165	2019 2 INV P	58.63 D-112018	161872	60572526 - GROVE ME
	INVOICE: 450002369804		FULL DESC:	60572526 - GROVE MEADOWS LIFT STATION			
	000966 ENTERGY	757607851118	312155	2019 2 INV P	100.81 D-112018	161873	75760785 - 8157A PA
	INVOICE: 55005469030		FULL DESC:	75760785 - 8157A PARK PIKE			
	000966 ENTERGY	761941741118	312160	2019 2 INV P	52.47 D-112018	161872	76194174 - 303 LONG
	INVOICE: 25005691637		FULL DESC:	76194174 - 303 LONG ST			
	000966 ENTERGY	762590761118	312171	2019 2 INV P	1,697.05 D-112018	161873	76259076 - 3088 NAI
	INVOICE: 55005469031		FULL DESC:	76259076 - 3088 NAIL RD			
	000966 ENTERGY	792402061118	312148	2019 2 INV P	17.81 D-112018	161871	79240206 - 4154 DAV
	INVOICE: 385003722835		FULL DESC:	79240206 - 4154 DAVIS RD ST CLAIR LIFT STATION			
	000966 ENTERGY	874908841118	312154	2019 2 INV P	126.12 D-112018	161873	87490884 - 8017 STA
	INVOICE: 60005728770		FULL DESC:	87490884 - 8017 STAR LANDING RD E WTR TWR			
					10,756.93		
	001105 NORTHCENTRAL ELECTRI	7001-102618	312120	2019 2 INV P	63.79 D-112018	161874	59247001 - GOODMAN
	INVOICE:		FULL DESC:	59247001 - GOODMAN RD 3541 (METER#78293686)			
	001105 NORTHCENTRAL ELECTRI	7007-110218	311540	2019 2 INV P	104.38 D-112018	161599	59247007 - RIVER PT
	INVOICE:		FULL DESC:	59247007 - RIVER PTE DR 5714 (METER#11393267)			
	001105 NORTHCENTRAL ELECTRI	7011-102618	312119	2019 2 INV P	22.89 D-112018	161874	59247011 - GPPD,AM
	INVOICE:		FULL DESC:	59247011 - GPPD,AM RD 4105 (METER# 38558678)			
					191.06		
	001145 ATMOS ENERGY	4023-1152018	312172	2019 2 INV P	50.78 D-112018	161870	4009764023 - 8779 W
	INVOICE:		FULL DESC:	4009764023 - 8779 WHITWORTH ST			
	013136 AT&T	10592-110518	312113	2019 2 INV P	55.95 D-112018	161868	662 449-2605 001 05
	INVOICE:		FULL DESC:	662 449-2605 001 0592 - SCADA SERVICES			
				ACCOUNT TOTAL	11,054.72		
			ORG 825	TOTAL	11,826.93		
=====							
	FUND 0400 UTILITY FUND			TOTAL:	11,845.37		
=====							

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-112018

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YEAR/PERIOD: 2019/1 TO 2019/2	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010		GENERAL FUND				
	0010-000-000-00-211300-			SALES TAX PAYABLE			
	001176 MS DEPT OF REVENUE	35034	311547	2019 2 DIR P	3,038.06 W-112018	51314	OCTOBER 2018 SALES
	INVOICE: 35034		FULL DESC: OCTOBER 2018 SALES TAX PAID.				
				ACCOUNT TOTAL	3,038.06		
			ORG 0010	TOTAL	3,038.06		
	211		POLICE DEPARTMENT				
	0010-200-211-00-600100-			SALARIES-ADMINISTRATION			
	001455 MS EMPLOYMENT SECURI	11-2-2018	311452	2019 2 DIR P	784.32 W-112018	51310	L. TOWNSEND, G. BA
	INVOICE:		FULL DESC: L. TOWNSEND, G. BARTON UNEMPLOYMENT 3RD QRT				
				ACCOUNT TOTAL	784.32		
			ORG 211	TOTAL	784.32		
=====							
	FUND 0010	GENERAL FUND		TOTAL:	3,822.38		
=====							



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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2019/1 TO 2019/2	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0400		UTILITY FUND				
	0400-000-000-00-211300-			SALES TAX PAYABLE			
	001176 MS DEPT OF REVENUE	11072018	311546	2019 2 DIR P	16,348.30	W-112018	51313 OCTOBER 2018 SALES
	INVOICE: 11072018		FULL DESC: OCTOBER 2018 SALES TAX				
			ACCOUNT TOTAL		16,348.30		
			ORG 0400	TOTAL	16,348.30		
=====							
	FUND 0400	UTILITY FUND		TOTAL:	16,348.30		
=====							



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FY 2019 CLAIMS DOCKET W-112018

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YEAR/PERIOD: 2019/1 TO 2019/2	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0600						
	0600-000-000-00-214900-						
	002311 EMPOWER RETIREMENT	11-13-2018	311787	DEFERRED COMPENSATION			
	INVOICE:			2019 2 DIR P	4,842.99 W-112018		51316 NOV. 9, 2018 PAYROL
	002311 EMPOWER RETIREMENT	11-5-2018	311463	FULL DESC: NOV. 9, 2018 PAYROLL CONTRIBUTION (REF#737334364)			
	INVOICE:			2019 2 DIR P	2,515.80 W-112018		51312 NOV. 2, 2018 PAYROL
				FULL DESC: NOV. 2, 2018 PAYROLL CONTRIBUTION (REF#735820194)			
					7,358.79		
				ACCOUNT TOTAL	7,358.79		
	0600-000-000-00-215101-						
	022644 CORPORATE PLANNING	11-2-18	311453	CAF-PRETAX MEDICAL			
	INVOICE:			2019 2 DIR P	1,563.76 W-112018		51311 NOV. 2, 2018 FSA (S
	022644 CORPORATE PLANNING	11-2-2018	311451	FULL DESC: NOV. 2, 2018 FSA (SHORTAGE) PAYROLL CONTRIBUTION			
	INVOICE:			2019 2 DIR P	3,119.96 W-112018		51309 NOVEMBER 2018 FSA P
	022644 CORPORATE PLANNING	11092018	311615	FULL DESC: NOVEMBER 2018 FSA PAYROLL CONTRIBUTION			
	INVOICE: 11092018			2019 2 DIR P	1,308.33 W-112018		51315 11/09/2018 FIRE PAY
				FULL DESC: 11/09/2018 FIRE PAYROLL CONTRIBUTION			
					5,992.05		
				ACCOUNT TOTAL	5,992.05		
				ORG 0600 TOTAL	13,350.84		
=====							
	FUND 0600 PAYROLL FUND			TOTAL:	13,350.84		
=====							

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

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

****Note: Cougar Service***



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YEAR/PERIOD: 2019/1 TO 2019/2	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	511			MUNICIPAL CODE ENFORCEMENT			
	0010-500-511-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	020852 COUGAR SERVICES LLC	1043	311786	2019 2 INV A	370.00	S-112018	MAINT. EQUIP.
	INVOICE: 1043			FULL DESC: MAINT. EQUIP.			
				ACCOUNT TOTAL	370.00		
				ORG 511 TOTAL	370.00		
=====							
	FUND 0010	GENERAL FUND		TOTAL:	370.00		
=====							

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21.

Executive Session

Claims/Litigation against SPD; Economic Development
(Industry/Business Locating to City)