



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
August 6, 2019
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: July 16, 2019**
- 5. Resolution for SPD Surplus**
- 6. Contracts for Condemned Properties and City Grounds**
- 7. Contract with Tri-Star Companies, Inc.**
- 8. Agreement with DeSoto County School Board for SRO**
- 9. Final Acceptance Elmore Road North**
- 10. Contract with RJ Young Company**
- 11. Contracts with ThyssenKrupp Elevator Corporation**
- 12. Authorization to go to Bid for Parks Maintenance Shop**
- 13. Resolution for Governmental Transfer to Columbus SPD**
- 14. Resolution for Liens**
- 15. Revised SPD Wrecker Policy**
- 16. Sole Source Resolutions for Public Works Dept.**
- 17. Service Agreement with Spy Glass Group, LLC**
- 18. House of Grace Donation**
- 19. Resolution to Clean Private Property**
- 20. Planning Agenda:** Item #1 Application by AMA Investments, LLC for subdivision approval to revise lot 16 of the Southaven Subdivision Sec. "B" on the south side of Stateline Road, east of Hwy. 51
Item #2 Application by James Crawford for subdivision approval of Crawford Minor Subdivision on the north side of Desoto Road, east of Hwy. 301
Item #3 Request to vacate the Whitfield Commercial Subdivision lot 1 on the north side of Nail Road between Elmore Road and Airways Blvd.
Item #4 Application by Matt Williamson for subdivision approval of the Wilco Commercial Subdivision on the north side of Nail Road, between Elmore Road and Airways Blvd.
Item #5 Application by Chris Montesi for subdivision approval of Trinity Lakes Phase 3 on the east side of Hwy. 51, south of Church Road
Item #6 West End District preliminary request for Community Donuts to be located at 1179 Main Street
- 21. Mayor's Report**
- 22. Citizen's Agenda: Yogesh Purohit, Hilton Garden Inn**
- 23. Personnel Docket**
- 24. City Attorney's Legal Update**

25. Utility Bill Adjustment Docket

**26. Claims Dockets: Docket 1
Docket 2
Docket 3**

**27. Executive Session: Claims Litigation against the SPD, Public Works, and Parks;
Personnel; Economic Development Project within City; Sale of Property**

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

Minutes, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
July 16, 2019
6:00 p.m.
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: July 2, 2019
5. Employee Handbook Amendments
6. Authority to Advertise for Budget Hearing and Budget Adoption
7. Contract with AT&T
8. Agreement with Entergy
9. Change Orders for Term Contracts
10. Resolution to Clean Private Property
11. Planning Agenda:
 - Item #1 Application by New Hope church for a conditional use permit to allow a reader board sign to be located at 1407 Church Road on the south side of Church Road, east of Swinnea Road.
 - Item #2 Application by Southaven Marketplace for a conditional use permit to allow a nail salon at 6582 Getwell Road.
 - Item #3 Application by LaurynMarie Nailbar for a conditional use permit to allow a nail salon at 1079 Main Street.
 - Item #4 Application by M & R Associates to amend the existing Cherry Hill Planned Unit Development to add additional acreage on the north side of Rasco and the east side of Swinnea into the PUD.
 - Item #5 Request by Wen Tennessee, LLC for the West End District Tax Incentive program approval to demo and rebuild a new restaurant at 880 Stateline Road.
12. Mayor's Report
13. Citizen's Agenda: Supervisor Bill Russell, House of Grace
14. Personnel Docket
15. City Attorney's Legal Update
16. Utility Bill Adjustment Docket
17. Claims Dockets:
 - Docket 1
 - Docket 2
18. Executive Session: Economic Development within City; Personnel Department-Wide to Follow-Up Employee Survey

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 July 16, 2019 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 16th day of July, 2019 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Attorney Tommie Cardin. Approximately twenty (20) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Alderman Kelly. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of July 2, 2019 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

EMPLOYEE HANDBOOK AMENDMENTS

Chris Wilson, City Administrator, presented this item to the Board.

Mr. Wilson stated that this amendment will add comp time in the handbook in lieu of overtime pay. Mr. Wilson explained that the City used this policy in the past and are now bringing it back in accordance with FLSA and DOL regulations. Mr. Wilson stated that if an employee banks their overtime they will have the option to take it at time and a half or cash it out as overtime. The employees will have twelve (12) months to use it or it will be cashed out as they have to be compensated for hours worked. Alderman Payne made the motion to add the comp time amendment to the employee handbook. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

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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 16th day of July, 2019.

A copy of these amendments is attached to these minutes.

AUTHORITY TO ADVERTISE FOR BUDGET HEARING AND BUDGET ADOPTION

Chris Wilson, City Administrator, presented this item to the Board.

Mr. Wilson stated that this gives the authority to advertise in the *Desoto Times* and *Commercial Appeal* on August 6, 13, 20, and 27 for the budget hearing (August 20) and anticipated budget adoption date (Sept. 3). The advertisement dates will provide notice 2 weeks before the hearing and 2 weeks before the adoption and also provide notice for the "weeks preceding" so that it complies with the statutes. This advertisement must be in the non-legal section and be in 18 pt. font. The statutes create issues as Miss. Code Sections 27-39-203 and 21-35-5 do not seem to be consistent, which creates a convoluted situation. This follows the same timeline as the past several years. Alderman Brooks made the motion to authorize advertising for the budget hearing and budget adoption. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of July, 2019.

A copy of the advertisement is attached to these minutes.

CONTRACT WITH AT&T

Chris Shelton, Director of ITEC, presented this item to the Board.

This contract is for the professional services associated with the installation of the updated version of the City Mobile Cop Software. This software enables City officers to receive their calls for service from dispatch including notes from the call taker on their in car computers. The software, which has improved functionality over the current version also includes mapping and AVL capabilities

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which increase City officer safety and response times. The software also allows access to NCIC where City officers have access to run drivers licenses and vehicle tags. The fees associated with the agreement include the data migration and setup from our existing servers to the newest version and training for both administrators and users. Alderman Brooks made the motion to authorize Chris Shelton or Mayor Musselwhite to sign the agreement. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of July, 2019.

A copy of the agreement is attached to these minutes.

AGREEMENT WITH ENTERGY

Chris Shelton, Director of ITEC, presented this item to the Board.

This agreement will allow for the sky cops to be placed on the Entergy poles around City parks and Entergy will meter the costs and bill the City. Alderman Payne made the motion to authorize Chris Shelton or Mayor Musselwhite to sign the agreement with Entergy. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of July, 2019.

A copy of the agreement is attached to these minutes.

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CHANGE ORDERS FOR TERM CONTRACTS

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

Mr. Cordell stated that the term contracts for paving, pavement preservation, striping, and Utilities/Emergency Services/ Public Works contracts will expire in August. This is the last year for renewal and the change orders will add an additional and final year to the term contracts. Mr. Cordell stated that in March/April 2020, they will request to advertise for bids on these contracts. Mr. Cordell presented change orders for the services below:

Lehman-Roberts Company - Annual Asphalt Overlays

Alderman Gallagher made the motion to authorize Mayor Musselwhite to sign a one (1) year extension with Lehman Roberts for annual asphalt overlays. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of July, 2019.

A copy of the agreement is attached to these minutes.

Riverside Traffic Systems - Annual Pavement Striping and Markings

Alderman Flores made the motion to authorize Mayor Musselwhite to sign a one (1) year extension with Riverside Traffic Systems for annual pavement striping and markings. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

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Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of July, 2019.

A copy of the agreement is attached to these minutes.

Tri-Firma Excavators, LLC - Public Works and Utilities Construction

Alderman Kelly made the motion to authorize Mayor Musselwhite to sign a one (1) year extension with Tri-Firma Excavators for Public Works and Utilities construction. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of July, 2019.

A copy of the agreement is attached to these minutes.

Vance Brothers, Inc. - Annual Pavement Surface Treatments

Alderman Brooks made the motion to authorize Mayor Musselwhite to sign a one (1) year extension with Vance Brothers for annual pavement surface treatments. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of July, 2019.

A copy of the agreement is attached to these minutes.

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RESOLUTION TO CLEAN PRIVATE PROPERTY

Mayor Musselwhite introduced the cleaning of property and asked if there were any comments from the Board and there were none. Mayor Musselwhite then asked for any comments from the public and Mrs. Ravonda Griffin requested for Parcel # 1078341700001300 to be removed from the condemned property list. Austin Toungett, Code Enforcement Supervisor, explained that the GIS was not updated and the notice went to North MS Community Bank. Mrs. Griffin stated that she purchased the home from the bank and never received notice. Alderman Brooks made the motion to remove Parcel # 1078341700001300 from the condemned property list. Motion was seconded by Alderman Gallagher. The Board then considered the following resolution to clean private property with Parcel # 1078341700001300 being removed:

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:

8926 Airways Blvd
Parcel # 1079303000000300
Parcel # 1078341700001400
Parcel # 1078341400000800
Parcel # 1078340000000204
Parcel # 1079310500000600
8953 Sweet Flag Loop
4654 Golden West Drive
Parcel # 2073061100000200
2404 Middleburg Drive
Parcel # 1085211300000600
Parcel # 1085211300000400
Parcel # 1085211300000200
Parcel # 1085211300000100
Parcel # 1085211300001600
Parcel # 1085211300001500
Parcel # 1085211300001400
Parcel # 1085211300001300
Parcel # 1085211300001200
Parcel # 1085211300001100
Parcel # 1085211300001000
Parcel # 1085211300000900
Parcel # 1085211300000800
Parcel # 1074190200005000

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.

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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, July 16, 2019, 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, July 16, 2019, 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:

8926 Airways Blvd
Parcel # 107930300000300
Parcel # 1078341700001400
Parcel # 1078341400000800
Parcel # 107834000000204
Parcel # 1079310500000600
8953 Sweet Flag Loop
4654 Golden West Drive
Parcel # 2073061100000200
2404 Middleburg Drive
Parcel # 1085211300000600
Parcel # 1085211300000400
Parcel # 1085211300000200
Parcel # 1085211300000100
Parcel # 1085211300001600
Parcel # 1085211300001500
Parcel # 1085211300001400
Parcel # 1085211300001300
Parcel # 1085211300001200
Parcel # 1085211300001100
Parcel # 1085211300001000
Parcel # 1085211300000900
Parcel # 1085211300000800
Parcel # 1074190200005000

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

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and seconded by Alderman Gallagher. 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 16th day of July, 2019.

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

PLANNING AGENDA

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

Item #1 Application by New Hope church for a conditional use permit to allow a reader board sign to be located at 1407 Church Road on the south side of Church Road, east of Swinnea Road.

Mrs. Choat-Cook stated that this is an application by New Hope Church for a conditional use permit to allow a newly constructed monument based sign with a reader board. Mrs. Choat-Cook stated that the applicant has met the requirements for the conditional use and staff recommends approval. Alderman Payne made the motion to approve the conditional use permit application by New Hope Church. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of July, 2019.

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

Item #2 Application by Southaven Marketplace for a conditional use permit to allow a nail salon at 6582 Getwell Road.

Mrs. Choat-Cook stated that this application is for a conditional use permit to allow a nail salon at 6582 Getwell Road located in the Southaven Marketplace Subdivision on the east side of Getwell Road south of Goodman. Per the ordinance, nail salon establishments must be no closer than ½ mile from an existing establishment and 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 and staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually. After hearing from Mrs. Choat-Cook, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT FOR A NAIL SALON AT 6582 GETWELL ROAD, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on June 24, 2019 for the conditional use permit ("permit") application of Jared Darby on behalf of David Blackburn (the "Applicant") for a nail salon located at 6582 Getwell 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

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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 nail salon at 6582 Getwell 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 Wheeler and seconded by Alderman Flores. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of July, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI

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

Item #3 Application by LaurynMarie Nailbar for a conditional use permit to allow a nail salon at 1079 Main Street.

Mrs. Choat-Cook stated that this application is for a conditional use permit to allow a nail salon at 1079 Main Street. Per the ordinance, nail salon establishments must be no closer than ½ mile from an existing establishment and 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 and staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually. After hearing from Mrs. Choat-Cook, the Board of Alderman considered the following resolution:

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RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO ANTRAWN JEFERSON FOR A NAIL SALON AT 1079 MAIN STREET, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on June 24, 2019 for the conditional use permit ("permit") application of Antrawn Jefferson (the "Applicant") for a nail salon located at 1079 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 nail salon at 1079 Main Street, Southaven, Mississippi for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

Following the reading of this Resolution, it was introduced by Alderman Kelly and seconded by Alderman Hoots. The

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of July, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI

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

Item #4 Application by M & R Associates to amend the existing Cherry Hill Planned Unit Development to add additional acreage on the north side of Rasco and the east side of Swinnea into the PUD.

Mrs. Choat-Cook stated that this application by M&R Associates will amend the existing Cherry Hill Planned Unit Development to add additional acreage on the north side of Rasco and the east side of Swinnea into the PUD. Mrs. Choat-Cook explained that previous to this application, they did an amendment to take in some additional acreage on the north side. This will encompass both the acreage already added in and some additional acreage the applicant was able to capture along Swinnea Road for a total of 28.658 acres. The applicant submitted the same PUD text from the square footages and lot sizes all the way down from the existing subdivision so there are no changes, just an extension to the north. Mrs. Choat-Cook stated that they have some comments regarding some open space and some detention areas that they are going to work through. Mrs. Choat-Cook stated that staff has the following concerns:

1. There is a 3:1 slope design shown along Rasco Road. A portion of the newer section was built well below the street elevation due to the grading and drainage design. Staff wants to ensure that if there is a way to keep this from continuing then it needs to be done. Staff is asking the applicant to find a different way to work through that with engineers and make it as close to street level as they can.
2. Request to put a point of entry on Swinnea Road, a boulevard, so it can be calculated as two access points for the Fire Department.
3. Asked the applicant to look at some interior open space such as an open park system in the middle. There will be a revision to make sure that open space has been added.

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Mrs. Choat-Cook stated that with these comments, the Planning Commission voted unanimously in favor. Alderman Kelly made the motion to approve the application by M&R Associates. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of July, 2019.

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

Item #5 Request by Wen Tennessee, LLC for the West End District Tax Incentive program approval to demo and rebuild a new restaurant at 880 Stateline Road.

Mrs. Choat-Cook provided written request by Wen Tennessee, LLC for the West End District Tax Incentive in accordance with Miss. Code 17-21-5 and it was noted that the plans will improve the Wendy's located at 880 Main Street within the West End District. Further it was noted that upon completion of the project at 880 Main Street consistent with the plans submitted to the Board by Wen Tennessee, LLC, the Board would then consider the granting of a City tax exemption in accordance with the West End District incentives and as allowed by Miss. Code 17-21-5.

Alderman Payne made the motion to approve the request by Wen Tennessee, LLC to start the West End District Incentive Program. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

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Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of July, 2019.

A copy of the staff report, application by Wen Tennessee, LLC, and building plans are attached and fully incorporated into these minutes.

The following motion was made after executive session (noted after Executive Session Minutes as well):

Alderman Payne made the motion to amend Item # 5 on the Planning Agenda to approve the plan with the knowledge that the tax incentive will be considered by the Southaven Governing Authorities upon the completion of the project in accordance with Miss. Code Section 17-21-5 and that it will be brought back to the Board at such time for approval. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of July, 2019.

MAYOR'S REPORT

Entergy – Power Line Update

Mayor Musselwhite stated that Alderman Flores had asked about the power lines that went up at Silo Square on Getwell Road and he wanted to clarify just in case they have any other contact from Citizens. Mayor Musselwhite stated that this time last year, he and Whitney Choat-Cook met with Entergy in regards to underground powerlines at that location to keep the skyline clear. Entergy explored other options throughout the state to see if that could be done, but the response was that it could not be done as they do not pay to put powerlines underground. Entergy reported that the City has the option to pay for it. Mayor Musselwhite stated that the cost would be seven figures plus, and they did not feel that it was worth doing that. Mayor Musselwhite expressed to the Board that if they wanted to revisit this discussion, he would arrange to do so.

Stateline Road Resurfacing

Mayor Musselwhite stated that at the last meeting, they talked about Stateline Road resurfacing. Mayor Musselwhite explained that the streets in the City are paved generally by the annual street improvement line and when we get into arterial roads such as Stateline, we look for coop funding that is available through

Minutes, City of Southaven, Southaven, Mississippi

federal and state programs. Desoto County and the Memphis Metro have to compete for this funding and at this time, we are in a situation where there is not any funding available considering all of the other projects going on in these areas. Mayor Musselwhite added that the City has received its share. The City has several projects that are being funded, the largest one is the Getwell Road Widening Project that will be under construction late this year or early next year and is a \$9 million dollar project. Mayor Musselwhite explained that in order to resurface Stateline Road, it will have to be 100% City funded. The Board of Alderman voted at the last meeting to move forward with the project. Mayor Musselwhite stated that they have to fix a culvert in the Greenbrook Lake area and the term bid contractor will start resurfacing as soon as that is done. We expect to see contractors working on Stateline Road within 30-45 days.

Snowden Lane Property Purchase – Soccer Expansion

Mayor Musselwhite entered the contract to purchase property for the soccer expansion. There was no Board action as the Board previously approved this purchase and Mayor Musselwhite signing the contract at the June 4th meeting. Mayor Musselwhite stated that this is for 4 acres of property on Snowden Lane for our soccer expansion. Mayor Musselwhite signed the contract. The City paid \$110,000 and this will allow the City to have a soccer entrance. Our road to come off of Snowden Lane which will be more efficient for the rest of the Park Improvement and it was crucial for that reason.

A copy of the contract is attached to these minutes.

Pro Tennis Tournament

Mayor Musselwhite stated that for the first time in history of our City, we are going to have a Pro Tennis tournament at the new Tennis Complex August 10-17. There will be 80 professional tennis players that are Semi-Pro and they are competing for a chance to go to the US Open Tennis Championship in New York. Mayor Musselwhite stated that they expect that there will be 2,000 extra visitors to our park that week which creates an economic impact for our City. Mayor Musselwhite added that this will create interest for the young players and give motivation to continue their development as a tennis player.

Area 14 Snowden Grove- Request

Mayor Musselwhite stated that he received a request from the residents of Area 14 at Snowden Grove to bring City trucks through their gated community and spray for mosquitos.

Persuant to Miss. Code Section 21-19-3, in order to protect the Public Health and safety of the residents of Area 14 located in the age 50 and up portion of Snowden Grove. A motion was made by Alderman Gallagher to authorize the City to spray for mosquitos in Area 14. The motion was seconded by Alderman Wheeler. Motion was put to vote and passed unanimously.

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Dizzy Dean World Series and Turf Update

Mayor Musselwhite reported that the Parks Department is having a terrible year with Park revenues due to the number of rainouts. It has rained a lot and when you have real grass baseball fields, you cannot play when you have excessive rain. Mayor Musselwhite stated that they are hoping the rain will stop so they can continue with the Dizzy Dean World Series. Mayor Musselwhite stated that it is a hot topic with youth sports right now to go to turf fields and he is working on some financials so that he and the Board can revisit this discussion. Mayor Musselwhite added that if they decide to go with turf, it would be for both Snowden Grove and Greenbrook Softball complexes and they would have to do a bond for the project. Mayor Musselwhite then made the recommendation for Alderman Brooks, Wes Brown, and Josh Henry to take a trip to Atlanta to see a display of some special new turf that is on the market. Alderman Flore made the motion to authorize Alderman Brooks, Wes Brown, and Josh Henry to travel to Atlanta for turf vendor demonstration. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

Central Park Snowden Grove Multiuse Trail Bid

Mayor Musselwhite stated that we recently we received bids for the Central Park Snowden Grove Multiuse Trails. This is a seven (7) year project funded by MDOT. Mayor Musselwhite stated that when we received the bids many things changed in pricing since the project was initially designed and the bids were much higher than expected due to the route being increased. Mr. Cordell has since looked at doing a different route and believes that we can do a more efficient route going to May Boulevard. Mayor Musselwhite made the recommendation to reject the bids and rebid the project.

Alderman Brooks made the motion to reject all bids. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of July, 2019.

Alderman Gallagher made the motion to bid the new route. Motion was seconded by Alderman Wheeler.

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Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of July, 2019.

A copy of the bid rejection recommendation letter from Civil Link is attached to these minutes.

CITIZEN'S AGENDA

Supervisor Bill Russell, Supervisor Mark Gardner, House of Grace
George Blaha

Supervisor Mark Garner and Bill Russell

Supervisor Russell and Supervisor Gardner stated that they were at the meeting to ask assistance for the House of Grace. Supervisor Russell stated that the House of Grace was in financial difficulty and in need of help. Supervisor Russell explained that they have had problems with their accounting structure, grants organization, and personnel turn over and have had to get \$50,000 in loans in order to continue to operate and he is going to the different municipalities and asking for a commitment to assist the House of Grace. If they do not get 100% compliance, they will have to close the doors in one month. The county is going to help restructure and tell them how to spend the money allotted monthly. If successful, they will only need this commitment for two years. Mayor Musselwhite thanked them both for coming and stated that they would have follow up on this request once the Board had time to give it some thought.

George Blaha

Mr. Blaha stated that he is a Commander of the Southaven VFW Post 10567 and the VFW has been a proud member of the community since 1988. Mr. Blaha stated that the location of the Post is somewhat obscure from the general public because it is located on the west end of the street. Mr. Blaha asked for direction or advice concerning what options they have within the City ordinance to install a flag pole or have a sign on Highway 51 directing the citizens to their location. Mayor Musselwhite asked Mr. Blaha to leave his contact information and he would do some research and follow back up with him.

PERSONNEL DOCKET

Personnel Docket
July 16, 2019

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Payroll Additions	Department	Position Title	Start Date	Rate of Pay
Michael Adkins *	Planning	Code Enforcement Officer	TBD	\$16.00
Hunter Griffith **	Fire	Fire Fighter I	TBD	\$12.55
Michaela Heaston **	ITEC	Dispatch I	TBD	\$19.13
John Hoggard **	Fire	Fire Fighter II	TBD	\$15.57
Stephen Jackson **	Fire	Fire Fighter II	TBD	\$15.57
Carrie Johnson **	ITEC	Dispatch I	TBD	\$19.13
Paul Peterson *	Utility	Service Tech II	TBD	\$15.00
Benjamin Schaefer **	Fire	Fire Fighter II	TBD	\$15.57
Rachel Thompson **	ITEC	Dispatch I	TBD	\$19.13
Louis Tomlinson **	Fire	Fire Fighter II	TBD	\$15.57
Therix Weaver	Public Works	Laborer I	07/17/2019	\$12.00

* pending 1 pre-emp screening

** pending 2 pre-emp screenings

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Police				
Kevin Kroth	P2	P3	06/21/2019	\$22.05
Daniel Laboe	P2	P3	07/05/2019	\$22.05
Erin Nicole Webb	Crims Scene Tech	Records Clerk I	07/22/2019	\$13.00
Utility				
Eugene Smith	Crew Foreman	Lead Foreman/Cert. Water Operator	07/17/2019	\$22.46

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Olivia Craig	Mayor	Marketing Director	7/25/2019	\$2,200.00 annually
Kelly Springfield	Utility	Plant Operator	7/19/2019	\$17.00
Brad Waldrip	Fire	Fire Inspector I/Paramedic	7/15/2019	\$22.87

Corrections from July 2, 2019

New Hires

Donavon Ward	Parks	Laborer I	Not Hired	\$11.50
Roderick Wilson	Parks	Laborer I	Not Hired	\$11.50

Pay Adjustment

Mary Fite	Police Officer 2	Police Officer 3	7/3/2019	\$22.06
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Parks Dept

July 16, 2019

Tournament (412) & Seasonal (411)

New Hires

Payroll Additions	Position	Start Date	Rate of Pay
Lauryn Clayborn	Concessions	07/17/2019	\$7.25
Price Foreman	Concessions	07/17/2019	\$7.25
Emma-Grace Stewart	Concessions	07/17/2019	\$7.25

Promotion

Payroll Additions	Current Position	New Position	Rate of Pay
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Terminations

Name	Position	Effective Date	Rate of Pay
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Rodger J. Gentry
James Lane Jr.

Seasonal Grounds
Seasonal Grounds

07/05/2019
07/05/2019

\$8.50
\$8.50

Alderman Brooks made the motion to approve the Personnel Docket of July 16, 2019 as presented to this Board. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of July, 2019.

CITY ATTORNEY'S LEGAL UPDATE

No legal update

UTILITY BILL ADJUSTMENT DOCKET

		UTILITY BILL ADJUSTMENT DOCKET 07/16/19	
<u>The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received</u>			
HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
8106	AUTUMN WOODS N	(\$131.76)	SERVICE LINE LEAK
3421	WOLF CREEK PL	(\$229.36)	TOILET LEAK
512	LONG STREET	(\$63.44)	TOILET LEAK
4833	HENRY DR	(\$141.52)	LEAK IN THE LINER
1745	COLONIAL HILLS	(\$234.24)	TOILET LEAK
5606	GREY WOLF DR	(\$73.20)	LEAK IN THE LINER
7571	ROCKINGHAM	(\$513.60)	TOILET LEAK
773	GOODMAN RD E	(\$393.73)	LEAK BETWEEN THE METER & BUILDING
7650	LILLY DR.	(\$48.80)	TOILET LEAK
998	RASCO RD W	(\$48.54)	UNDERGROUND LEAK

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7859	COTTON LANE	(\$54.34)	POOL ADJUSTMENT
7855	SOUTHAVEN CIRCLE	(\$37.05)	POOL ADJUSTMENT
7849	COTTON LANE	(\$19.76)	POOL ADJUSTMENT
574	GREENCLIFF DR	(\$19.76)	POOL ADJUSTMENT
		(\$2,009.10)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of July 16, 2019 in the amount of \$2,009.10. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of July, 2019.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of July 16, 2019 in the amount of \$2,951,290.99. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

324628, 324638, 324699, 324703, 324713, 324748, 324749, 324762, 324843, 325150, 325157, 325160, 325220, 325296

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 16th day of July, 2019.

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SPECIAL CLAIMS DOCKET

Alderman Hoots recused himself and left the room.

Alderman Payne made the motion to approve the Special Claims Docket of July 16, 2019 in the amount of \$315,013.06. Motion was seconded by Alderman Flores.

Roll call was as follows:

ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	RECUSED
Alderman George Payne	YES
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 16th day of July, 2019.

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 Kelly to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously July 16, 2019 at 7:40 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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Minutes, City of Southaven, Southaven, Mississippi

Y. Compensatory Time Leave

It is the intent and policy of the City of Southaven to comply with the Fair Labor Standards Act (FLSA), as it applies to local governments, in its overtime and compensatory time provisions for city employees. In the event that the city's personnel policy should differ from the FLSA, the FLSA controls and supersedes City policy.

A. Definitions:

1. **Exempt Employees** - Exempt employees are exempt from the Federal Wage and Hour overtime provisions of FLSA. With few exceptions, employees are exempt if paid a guaranteed minimum amount of money that the employee can count on receiving for any workweek in which he/she performs any work. That amount currently must be at least \$23,600 per year, on a salary basis and the employee must perform exempt job duties. Employees employed in a bona fide executive, administrative, or professional role are exempt job duties. All of the essential conditions prescribed by FLSA regulations must be met before an employee may be considered exempt.
2. **Non-exempt Employees** - Non-exempt employees fall under the overtime Federal Wage and Hour provisions.
3. **Public Safety Activities** - Those activities covered as fire protection and law enforcement activities.
4. **Fire Protection Activities** - An employee, including a firefighter, paramedic, emergency medical technician, rescue worker, ambulance personnel, or hazardous materials worker, who is trained in fire suppression, has the legal authority and responsibility to engage in fire suppression, and is employed by the fire department; and is engaged in the prevention, control, and extinguishment of fires or response to emergency situations where life, property, or the environment is at risk. Not included in the term are the so-called "civilian employees" of the (fire department or employees who engage in such support activities as those performed by dispatchers, alarm operators, apparatus and equipment repair and maintenance workers, camp cooks, clerks, stenographers, etc.
5. **Law Enforcement Activities** - Any employee who is a uniformed or plain clothed member of a body of officers and subordinates who are empowered by State statute or local ordinance to enforce laws designed to maintain public peace and order and to protect both life and property from accidental or willful injury, and to prevent and detect crimes, who has the power to arrest, and who is presently undergoing or has undergone or will undergo on-the-job training and/or a course of instruction and study which typically includes physical training, self-defense, firearm proficiency, criminal and civil law principles, investigative and law enforcement techniques, community relations, medical aid and ethics. Not included are the so-called "civilian employees" of law enforcement agencies who engage in such support activities as those performed by dispatcher, radio operators, apparatus and equipment maintenance and repair workers, janitors, clerks and stenographers.

B. Policy Specifics:

FLSA overtime requirements do not apply until a non-exempt, non-public safety employee works 40 hours in a week. Only time worked is counted and time not worked, for whatever reason, is not counted. Non-exempt employees are eligible to receive overtime pay after working 40 hours

Minutes, City of Southaven, Southaven, Mississippi

in a one-week period. Non-exempt public safety employees are eligible to receive overtime based upon their hours worked in their FLSA scheduled work period, which may exceeds 80 hours.

It shall be the city's policy to accrue compensatory time (comp time) in lieu of payment for overtime hours worked by non-exempt employees to assist employee productivity and effectiveness without extra cost to the city. All existing employees and new hires will be informed and give written notice of the policy. Comp time is defined as time off granted to non-exempt employee to offset hours worked by the employee over and above those required in the normal course of employment. Exempt employees are not eligible to accrue comp time.

C. Overtime

All overtime work must receive the employee's supervisor's prior authorization. Overtime assignments will be distributed as equitably as practical to all employees qualified to perform the required work. Non-exempt employees will be compensated overtime pay in accordance with federal and state wage and hour restrictions at a rate of 1.5 times their regular rate. For non-exempt salaried employees, the salary must be broken down in to hourly rate for computation of overtime. Overtime pay is based on actual hours worked in an employee's regular work period. Time off for sick leave, vacation leave, meals, comp time taken, or any leave of absence will not be considered hours worked for purposes of performing overtime calculations.

D. Compensatory Time

Compensatory leave shall be authorized at 1.5 hours of leave per overtime hour worked for non-exempt employees. An employee may be granted the use of earned compensatory leave upon request at such time as designated by his/her supervisor which will least obstruct normal operations of the department. A supervisor may refuse to authorize use of compensatory leave if the absence of the employee would result in undue disruption of normal operations of the department. Compensatory leave accumulated by an employee as of the effective date of this rule shall be retained by the employee until used in accordance with the provision of these regulations.

E. Guidelines

The following are the guidelines for the use of compensatory time (comp time):

1. Non-exempt employees may receive comp time in lieu of overtime pay for hours worked in excess of the maximum set for their work period.
2. Except in cases of emergency, the department head must approve any hours beyond an employee's normally scheduled hours. Department heads are expected to organize their projects and tasks appropriately to minimize comp time accruals for pre-approved projects or seasonal demands that are substantial in nature.
3. Comp time is not intended for ongoing daily work. Time reports of the employee showing overtime hours accrued as comp time must be signed by both the employee and the department head as an agreement between the two that the employee will be taking comp time in lieu of overtime pay.
4. A non-exempt employee may accrue a maximum of 120 hours of comp time at any given time (160 hours for employees engaged in public safety or emergency response). Any hourly employees who accrue time over the maximum will not be logged as comp time and will be paid to the employees as overtime.

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5. An employee must be permitted to use compensatory time on the date requested unless doing so would "unduly disrupt" the operations of the agency.
6. Comp time accrued shall be utilized (redeemed) at a time mutually agreeable to the employee and Department Head and within the 12-month period in which comp time was earned/logged.
7. If an employee with accrued comp time is promoted to an exempt position, all accrued comp time will be paid out prior to the effective date of the promotion.
8. Employees engaged in public safety or emergency response, who transfer to positions subject to the 160-hour limit, may carry over to the new position any accrued compensatory time. The City will not be required to cash out the accrued compensatory time which is in excess of the lower limit. However, the employee will be compensated in cash wages for any subsequent overtime hours worked until the number of accrued hours of compensatory time falls below the 160-hour limit.
9. All comp time earned by an employee must be used before the employee uses any accrued annual leave unless this will result in accrued vacation being forfeited.
10. If an employee takes a medical leave of absence, accrued comp time shall be added to other appropriate leave time for additional time off and utilized prior to the utilization of any other accrued leave time.
11. Upon employee separation, an employee shall be paid for accrued unused comp time which will count towards the stated maximum amount of hours eligible to be paid out (160 hours for non-exempt employees and 240 hours for non-exempt fire protection employees)

The official time and attendance records maintained by the city's personnel office will be the controlling records for any compensatory time purpose.

The city may pay an employee in cash, in whole or part, for accumulated compensatory time, at any time.

I understand this policy has been added to the City of Southaven Employee Policies and Procedures Manual

Employee Signature

Date

Employee Name (written)

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NOTICE OF PUBLIC HEARING ON THE PROPOSED BUDGET AND PROPOSED TAX LEVIES FOR THE CITY OF SOUTHAVEN, MISSISSIPPI

The City of Southaven, Mississippi will hold a public hearing on its proposed budget and proposed tax levies for fiscal year 2020 on Tuesday, August 20, 2019 at 6:00 PM at 8710 Northwest Drive, Southaven, Mississippi.

The City of Southaven, Mississippi is now operating with projected total budget revenue of \$81,609,500. Of that amount, 29.9 percent or \$24,401,340 of such revenue is obtained through ad valorem taxes. For next fiscal year, the proposed budget has total projected revenue of \$76,531,000. Of that amount, 35 percent or \$26,764,566 is proposed to be financed through a total ad valorem tax levy.

A millage rate of 39.87 will produce the same amount of revenue from ad valorem taxes as was collected the prior year. The millage rate for the prior year was 43.73.

The decision to not increase the ad valorem tax millage rate for fiscal year 2020 above the current fiscal year's ad valorem tax millage rate means you will not pay more in ad valorem taxes on your home, automobile tag, utilities, business fixtures and equipment and rental real property, unless the assessed value of your property has increased for fiscal year 2020.

Any citizen of the City of Southaven, Mississippi is invited to attend this public hearing on the proposed budget and tax levies for fiscal year 2020 and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken.

The City of Southaven, Mississippi anticipates that it will adopt the fiscal year 2020 budget and tax levies at its meeting on September 3, 2019 at 6:00 PM, located in the Board Room at Southaven City Hall, 8710 Northwest Drive, Southaven, Mississippi.

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20190719-3862
at&t

Addendum Agreement

MS19-0720-01
Case Number MS19-0720-01

CUSTOMER ("Customer")	AT&T ("AT&T")
City of Southaven Street Address: 8710 Northwest Dr City: Southaven State: MS Zip Code: 38671- <u>Billing Address</u> Street Address: 8710 Northwest Dr City: Southaven State: MS Zip Code: 38671-	For purposes of this Addendum, AT&T means the Service Provider specifically identified herein.
CUSTOMER Contact (for Contract Notices)	AT&T Sales Contact Information and for Contract Notices
Name: Chris Shelton Title: it director Telephone: 662-280-6557 Fax: - - Email: Street Address: 8710 Northwest Dr City: Southaven State: MS Zip Code: 38671-	Name: Tullie Warren Title: TSC Telephone: 770-355-5022 Fax: - - Email: tw0229@att.com Attention: Assistant Vice President Street Address: 2180 Lake Blvd., 7 th Floor City: Atlanta State: GA Zip Code: 30319 <u>With a copy to:</u> AT&T Corp. One AT&T Way, Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: mast@att.com

THE UNDERSIGNED PARTIES, AT&T Mississippi, ("Company") and City of Southaven ("Customer" or "Subscriber"), hereby agree, as acknowledged by their appropriate signatures as set out below, to amend and change Special Service Arrangement (SSA) Agreement MS15-1990-01. This Addendum Agreement is based upon the following terms and conditions as well as any Attachment(s) affixed and the appropriate lawfully filed and approved tariffs which are by this reference incorporated herein.

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Addendum Agreement

Case Number MS19-0720-01

Offer Expiration: This offer shall expire on: 10/26/2019.

Accepted by:

Subscriber:

City of Southaven

By: Chris Shelton

Authorized Signature

Printed Name: Chris Shelton

Title: Director, Information Technology and Emergency Communications

Date: 7/18/19

Company:

AT&T Mississippi

By: Cassandra Neal

Authorized Signature

Printed Name: Cassandra Neal

Title: Contract Specialist - CGI

Date: 22 Jul 2019

SS188Y

Minutes, City of Southaven, Southaven, Mississippi



Addendum Agreement

Case Number MS19-0720-01
Option 1 of 1

Service description:

This Addendum adds additional rate elements to the existing E911 Public Safety Answering Point (PSAP) equipment and software.

All terms and conditions of Special Service Arrangement MS15-1990-01 apply to this Addendum unless modified herein.

Upon mutual agreement of the parties, Customer may renew this Agreement to provide for an upgrade of the E911 equipment/service. An Upgrade is defined as a replacement of existing equipment to available newer technology at the time of the request.

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Addendum Agreement

Case Number MS19-0720-01
Option 1 of 1

RATES AND CHARGES

	<u>Rate Elements</u>	<u>Non-Recurring</u>	<u>Monthly Rate</u>	<u>USOC</u>
1	Installation9	\$22,134.00	\$.00	WTT3A
2	Training2	\$8,712.00	\$.00	WTT3D

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Addendum Agreement

Case Number MS19-0720-01
Option 1 of 1

RATES AND CHARGES

NOTES:

The 'NOTES' Section of the 'RATES AND CHARGES' pages of the existing Special Service Arrangement is replaced with the following:

1. The Customer must subscribe to additional elements set forth in this Agreement within the first twelve (12) months of acceptance of the Agreement. The addition of elements after the initial twelve (12) month period will require a new Special Service Arrangement.
2. Rates and charges herein are in addition to any applicable tariff rates and charges. Rules and regulations of the General Subscriber Services Tariff apply.
3. This Agreement does not cover the following:
 - damages caused by disasters such as fire, flood, wind, lightning, or earthquake.
 - damages caused by unauthorized disconnects or de-powering of the equipment.
 - damages caused by power surges, under voltage, over voltage, brownouts, or ground faults caused by commercial AC power and/or Customer provided generators.
 - damages caused by modifications to the equipment, unauthorized attachments, alterations, modification or relocation of the equipment by an unauthorized person.
 - damage during shipment other than original shipment to the Customer.
 - damage caused by consumables or spilled liquids, impact with other objects.
 - damage caused by any other abuse, misuse, mishandling, misapplication.
 - damage caused by software viruses, however introduced. This Agreement does not include hardware or software replacement that may be required by the introduction of software viruses or lost data regardless of the cause. Company or its supporting vendors may assist in the repair or recovery efforts at current time and materials rates.

Except as provided in Note 4 below, in addition, in the case of damage, loss, theft or destruction of the equipment or software not due to ordinary wear and tear, the Customer shall be required to pay the expense incurred by the Company in connection with the replacement of the equipment damaged, lost, stolen or destroyed or the expense incurred in restoring it to its original condition.

4. Hardware not provided by the Company will not be repaired, replaced or maintained by the Company even though interconnected or integral to the Service. All Customer-provided equipment must be clearly marked and listed on a separate worksheet. The Customer also agrees to obtain prior written approval from the Company before additional software is added to the Service and agrees to pay current time and material charges for problems attributable to non-approved software.
5. Customer acknowledges that software installation is limited to the applications sold under this or other AT&T agreements.
6. Customer acknowledges that it has reviewed the proposed configuration and represents storage sizing is adequate for the current site operations. Future operational changes or additional storage requirements may necessitate additional equipment which will be billable to the Customer.

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Addendum Agreement

Case Number MS19-0720-01
Option 1 of 1

7. SPECIAL TERMS AND CONDITIONS FOR PSAP – LAN CONFIGURATIONS OR INSTALLATIONS

Customer acknowledges that the Equipment and Services provided under this Agreement are designed for use in an IP-enabled NextGen 911 environment and that operating in an IP-enabled environment will pose risks that may have not been part of operating in an analog, selective-router based network environment. AT&T has agreed to provide Customer with protections, such as a network-based firewall and/or the use of AT&T Virtual Private Network connectivity services to help minimize the risks of operating in an IP-enabled environment. However, Customer's Equipment and local area network will be able to access, and be exposed to, the public internet. Customer's Equipment and local network connections may be vulnerable to data mining and other increased security risks, including malware and DDoS attacks. Customer assumes all responsibility for the security of its NG9-1-1 equipment connected to any external network, including compliance with any security recommendations made by the solution manufacturer as well as any security requirements established by AT&T. Customer further agrees to assume the risk for any claim by a third party which arise in whole or in part from Customer's connection of the 911 equipment and/or services being provided hereunder to any LAN or any other computer network outside of AT&T's control.

8. In the event that all or any part of this Agreement is terminated at the Customer's request prior to the expiration of the Agreement term, the Customer will be required to pay the applicable termination charge as stated in this Agreement. The Agreement provisions concerning termination liability shall be inapplicable to any state, county, parish, or municipal governmental entity when there is in effect, as a result of action by such entity and through a duly constituted legislative, administrative, or executive body:

- 1) a statute;
- 2) an ordinance;
- 3) a policy directive; or
- 4) a constitutional provision

which restricts or prohibits an additional contractual payment for early termination of a contract by any such entity, or agency thereof, due to an unavailability of funding. When service is being provided and funding to the governmental entity for such service becomes unavailable, the governmental entity may cancel the service without additional payment obligation. Absent any official statute, ordinance, policy directive, or constitutional provision, the Customer shall be responsible for the termination charge.

There are no other additions, deletions or changes to the above referenced Special Service Arrangement included in this Addendum. All other terms and conditions as previously agreed and acknowledged remain unchanged and in full force and in effect.

All trademarks or service marks contained herein are the property of the respective owners.

END OF ARRANGEMENT AGREEMENT OPTION 1

Minutes, City of Southaven, Southaven, Mississippi

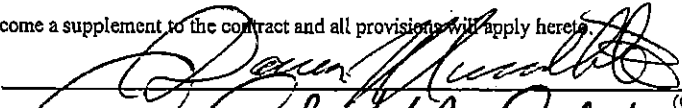
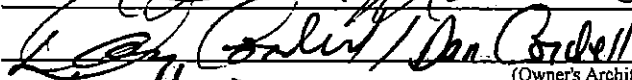
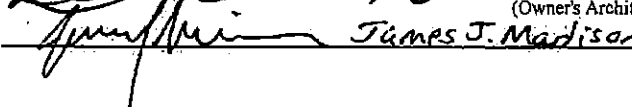
CONTRACT CHANGE ORDER

DATE:	6/21/2019	ORDER NO:	3
CONTRACT FOR:	Term Contract for Annual Asphalt Overlays		
OWNER:	City of Southaven		
CONTRACTOR:	Lehman-Roberts Company (Primary Contractor)		

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)		DECREASE in Contract Price	INCREASE in Contract Price
Term Adjustment (1 Year)			
TOTALS		\$ -	\$ -
NET CHANGE IN CONTRACT PRICE			\$ -

JUSTIFICATION: This change order increases the term of the contract for one additional year with one (1) optional years remaining.

The amount of the Contract will be (Increased) (Decreased) By The Sum Of:	Dollars N/A
The Contract Total Including this and previous Change Orders Will Be:	N/A
Unit Price Contract with No Total	Dollars
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged) :	365 Days.
This document will become a supplement to the contract and all provisions will apply here to.	
Accepted	 (Owner)
Recommended	 (Owner's Architect/Engineer)
Accepted	 James J. Madison (Contractor)
	7-18-19 (Date)
	7/03/19 (Date)
	6-26-19 (Date)

Minutes, City of Southaven, Southaven, Mississippi

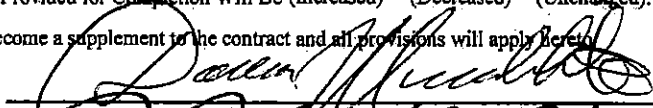
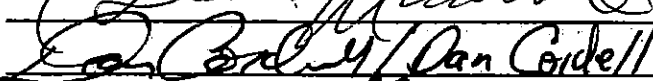
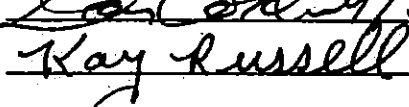
CONTRACT CHANGE ORDER

DATE:	6/21/2019	ORDER NO.	3
CONTRACT FOR:	Term Contract for Annual Pavement Striping & Markings		
OWNER:	City of Southaven		
CONTRACTOR:	Riverside Traffic Systems, Inc. (Primary Contractor)		

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
See Attached Exhibit A		
TOTALS	\$ -	\$ -
NET CHANGE IN CONTRACT PRICE		\$ -

JUSTIFICATION: This change order addresses the adjustment of each contracted unit price consistent with the consumer price index (CPI) published by the U.S. Dept. of Labor (1.6%) for this year. It also increases the term of the contract for one additional year with one (1) optional year remaining.

The amount of the Contract will be (Increased) (Decreased) By The Sum Of:	1.6% per Unit Price
	Dollars N/A
The Contract Total Including this and previous Change Orders Will Be:	N/A
Unit Price Contract with No Total	Dollars
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged):	365 Days.
This document will become a supplement to the contract and all provisions will apply hereto.	
Accepted 	7-18-19
Recommended  (Owner)	7/08/19
Accepted  (Owner's Architect/Engineer)	6-21-19
	(Date)

Minutes, City of Southaven, Southaven, Mississippi

Exhibit A (Contract Unit Price)					Riverside Traffic Systems, Inc.	
CITY OF SOUTHAVEN, MISSISSIPPI						
PROJECT NO. : 110821-160						
ORIGINAL CONTRACT DATE: June 13, 2016						
CONTRACT EXTENSION DATE: June 21, 2019						
Line No.	Description	Unit	Quantity	Unit Cost	CPI Adjusted	Total
Base Bid:						
1	6" Thermoplastic Traffic Stripe, Skip White	LF	2,000	0.35	0.37	\$ 742.70
2	6" Therinoplastic Edge Stripe, Continuous White	LF	25,000	0.65	0.69	\$ 17,241.25
3	6" Thermoplastic Traffic Stripe, Skip Yellow	LF	9,000	0.35	0.37	\$ 3,342.15
4	6" Thermoplastic Traffic Stripe, Continuous Yellow	LF	45,000	0.65	0.69	\$ 31,034.25
5	Thermoplastic Detail Stripe, White	LF	300	1.00	1.06	\$ 318.30
6	Thermoplastic Legend, White	LF	800	6.00	6.37	\$ 5,092.80
7	Thermoplastic Legend, 24 in. Stop Bar	LF	400	8.00	8.49	\$ 3,395.20
8	Thermoplastic Legend, 18 in. Stop Bar	LF	200	6.00	6.37	\$ 1,273.20
9	6" Painted Stripe, Solid White	LF	5,000	0.30	0.32	\$ 1,591.50
10	6" Painted Stripe, Skip White	LF	500	0.20	0.21	\$ 106.10
11	6" Painted Stripe, Solid Yellow	LF	5,000	0.30	0.32	\$ 1,591.50
12	6" Painted Stripe, Skip Yellow	LF	500	0.20	0.21	\$ 106.10
13	24" Stop Bar, Paint	LF	100	4.00	4.24	\$ 424.40
14	18" Stop Bar, Paint	LF	100	3.00	3.18	\$ 318.30
15	Temp. 6" Painted Stripe, Solid White	LF	5,000	0.30	0.32	\$ 1,591.50
16	Temp. 6" Painted Stripe, Skip White	LF	500	0.30	0.32	\$ 159.15
17	Temp. 6" Painted Stripe, Solid Yellow	LF	5,000	0.30	0.32	\$ 1,591.50
18	Temp. 6" Painted Stripe, Skip Yellow	LF	500	0.30	0.32	\$ 159.15
19	Temp. 24" Stop Bar, Painted	LF	100	4.00	4.24	\$ 424.40
20	Temp. 18" Stop Bar, Painted	LF	100	3.00	3.18	\$ 318.30
21	Red-Clear Reflective High Performance Raised Markers	Each	100	7.00	7.43	\$ 742.70
22	Two-Way Yellow Reflective High Performance Raised Markers	Each	300	7.00	7.43	\$ 2,228.10
23	Removal of Markings	LF	90,000	1.00	1.06	\$ 95,490.00

Minutes, City of Southaven, Southaven, Mississippi

CONTRACT CHANGE ORDER

DATE:	6/21/2019	ORDER NO.	4
CONTRACT FOR:	Term Contract for Public Works and Utilities Construction Project		
OWNER:	City of Southaven		
CONTRACTOR:	Tri-Firma Excavators, LLC (Primary Contract)		

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
See Attached Exhibit A (Budget Year 2019 to 2020)		
TOTALS	\$ -	\$ -
NET CHANGE IN CONTRACT PRICE		\$ -

JUSTIFICATION: This change order addresses the adjustment of each contracted unit price consistent with the consumer price index (CPI) published by the U.S. Dept. of Labor (1.2%) for this year. It also increases the term of the contract for one additional year with zero (0) optional years remaining.

The amount of the Contract will be (Increased) (Decreased) By The Sum Of:	1.2% per Unit Price
	Dollars N/A
The Contract Total Including this and previous Change Orders Will Be:	N/A
Unit Price Contract with No Total	Dollars
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged):	365 Days.
This document will become a supplement to the contract and all provisions will apply hereon.	
Accepted	7-18-19 (Date)
Recommended	7/08/19 (Date)
Accepted	6-25-19 (Date)
Signature of Owner Signature of Owner's Architect/Engineer Signature of Contractor	
(Owner) (Owner's Architect/Engineer) (Contractor)	
LANCE SMITH TRI-FIRMA EXCAVATORS, LLC	

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A (Budget Year 2019 to 2020)

CITY OF SOUTHAVEN, MISSISSIPPI
PROJECT: Term Contract for Public Works and Utilities Construction Projects
ORIGINAL CONTRACT DATE: August 19, 2015.

Tri-Firma Excavators, LLC
(Primary Contract)

Line No.	Description	Unit	Quantity	Unit Price	Subtotal	Unit Price	Subtotal
PERSONNEL: (FOR WORK THAT CITY SUPPLIES MATERIAL)							
1	Superintendent	HR	1,884.00	\$72.97	\$137,100.00	\$77.83	\$146,630.52
2	Equipment Operator / Driver	HR	4,982.00	\$67.33	\$335,566.66	\$61.23	\$305,062.72
3	General Field Labor	HR	9,984.00	\$23.97	\$239,306.08	\$25.80	\$257,603.20
EQUIPMENT: (FOR WORK THAT CITY SUPPLIES MATERIAL)							
4	Pickup Truck (Superintendent)	HR	1,884.00	\$13.03	\$24,558.52	\$13.91	\$26,208.36
5	Crew Truck (One Per Job)	HR	1,884.00	\$13.03	\$24,558.52	\$13.91	\$26,208.36
6	Flatbed Truck (Equipment / Mid-Size Trailer Truck)	HR	1,200.00	\$20.84	\$25,008.00	\$22.28	\$26,736.00
7	Tractor with Lowboy Trailer (55 Ton Min.)	HR	500	\$52.12	\$26,060.00	\$55.67	\$27,835.00
8	Mid-Size Trailer for Equipment and / or Materials	HR	400	\$31.27	\$12,508.00	\$33.39	\$13,356.00
9	Crawler Dozer, 85 to 100 hp	HR	1,200.00	\$31.27	\$37,524.00	\$33.39	\$40,068.00
10	Crawler Dozer, 100 to 140 hp	HR	1,200.00	\$46.90	\$56,280.00	\$50.09	\$60,108.00
11	Track Type Excavator, 40,100 lb. to 50,000 lb. Operating Wt.	HR	1,200.00	\$67.75	\$81,300.00	\$72.38	\$86,856.00
12	Track Type Excavator, 50,100 lb. to 60,000 lb. Operating Wt.	HR	1,200.00	\$67.75	\$81,300.00	\$72.38	\$86,856.00
13	Track Type Long Slick Excavator, 50,100 lb. to 60,000 lb. Operating Wt.	HR	500	\$99.02	\$49,510.00	\$105.75	\$52,875.00
14	Mini Excavator, 6,000 lb. to 8,000 lb. Operating Wt.	HR	700	\$20.84	\$14,588.00	\$22.28	\$15,596.00
15	Mini Excavator, 14,500 lb. to 16,500 lb. Operating Wt.	HR	1,000.00	\$26.06	\$26,060.00	\$27.83	\$27,830.00
16	Highway Dump Truck (18 CY)	HR	2,000.00	\$20.84	\$41,680.00	\$22.28	\$44,560.00
17	Skid Steer Loader (1,501 lb. to 2,000 lb. Operating Capacity)	HR	1,500.00	\$16.83	\$25,245.00	\$16.70	\$25,050.00
18	Skid Steer Loader (2,001 lb. to 2,750 lb. Operating Capacity)	HR	1,500.00	\$26.06	\$39,090.00	\$27.83	\$41,745.00
19	Misc. Skid Steer Loader Attachments (Other Than Std. Bucket)	HR	1,500.00	\$5.21	\$7,815.00	\$5.57	\$8,355.00
20	Backhoe Loader (14' to 17' dig depth)	HR	700	\$31.27	\$21,889.00	\$33.39	\$23,373.00
21	Ride On Street Sweeper	HR	500	\$10.42	\$5,210.00	\$11.13	\$5,565.00
22	Stackable Steel Trench Box	HR	300	\$6.25	\$1,875.00	\$6.67	\$2,001.00
23	Material Box (10 to 12 CY)	HR	250	\$6.25	\$1,562.50	\$6.67	\$1,667.50
24	Concrete Pumper Truck	HR	100	\$104.24	\$10,424.00	\$111.33	\$11,133.00
25	Sheepsfoot Roller Compactor (125 HP Min)	HR	700	\$26.06	\$18,242.00	\$27.83	\$19,481.00
26	Rubber Tire Roller	HR	500	\$20.84	\$10,420.00	\$22.28	\$11,140.00
27	Trench Wacker Plate Compactor	HR	500	\$5.21	\$2,605.00	\$5.57	\$2,782.50
28	Water Truck (3,000 gallon minimum)	HR	250	\$52.12	\$13,030.00	\$55.67	\$13,917.50
29	Small Farm 4WD Tractor (50 to 70 PTO HP)	HR	500	\$20.84	\$10,420.00	\$22.28	\$11,140.00
30	Misc Small Tractor Attachments (Disk, Blade, Spreader, Mower, Etc.)	HR	500	\$5.21	\$2,605.00	\$5.57	\$2,782.50
31	Mid-Size 4WD Farm Tractor (80 to 100 PTO HP)	HR	500	\$26.06	\$13,030.00	\$27.83	\$13,917.50
32	Misc. Mid-Size Tractor Attachments (Disk, Blade, Spreader, Mower, Etc.)	HR	500	\$10.42	\$5,210.00	\$11.13	\$5,565.00
33	Hydraulic Tractor Attachment Auger	HR	200	\$5.21	\$1,042.00	\$5.57	\$1,114.00
34	Vacuum Truck (1,500 gallon minimum)	HR	500	\$41.89	\$20,945.00	\$44.52	\$22,260.00
35	Air Compressor with Air Tools (Min 175 CFM)	HR	250	\$10.42	\$2,605.00	\$11.13	\$2,782.50
36	Pipe Laser and Appurtenances	HR	400	\$8.33	\$3,332.00	\$8.90	\$3,560.00
37	Portable Diesel Light Plant & Generator (10 to 16kW)	HR	250	\$26.06	\$6,515.00	\$27.83	\$6,957.50
38	Hydraulic Jack Hammer Excavator Attachment	HR	100	\$20.84	\$2,084.00	\$22.28	\$2,228.00
39	Hydraulic Excavator Grapple Attachment	HR	200	\$20.84	\$4,168.00	\$22.28	\$4,456.00
40	2" Portable Water Pump and Hosing	HR	800	\$10.42	\$8,336.00	\$11.13	\$8,904.00
41	3" Portable Water Pump and Hosing	HR	250	\$10.42	\$2,605.00	\$11.13	\$2,782.50
42	Ride Along Trencher (5' wide trench minimum)	HR	400	\$15.83	\$6,332.00	\$16.70	\$6,680.00
43	Pipe TV Camera / Recorder (500' Reach)	HR	250	\$15.83	\$3,957.50	\$16.70	\$4,175.00
44	Gas Powered Hand Chain Saw (16" Min.)	HR	250	\$10.42	\$2,605.00	\$11.13	\$2,782.50
45	Hand Concrete/Asphalt Saw	HR	250	\$10.42	\$2,605.00	\$11.13	\$2,782.50
46	3 CY Concrete Bucket	HR	50	\$15.83	\$791.50	\$16.70	\$835.00
47	Portable Trench Air Burner	HR	250	\$26.06	\$6,515.00	\$27.83	\$6,957.50
WORK ITEMS: (INCLUDES LABOR, EQUIPMENT AND MATERIAL SUPPLIED BY CONTRACTOR)							
48	Select Backfill and/or Select Fill and Delivery (LVM)	CY	100	\$13.86	\$1,386.00	\$14.81	\$1,481.00
49	General Backfill and/or General Fill and Delivery (LVM)	CY	200	\$8.33	\$1,666.00	\$8.90	\$1,780.00
50	Select Bedding and Delivery (LVM)	CY	100	\$31.27	\$3,127.00	\$33.39	\$3,339.00
51	57 Stone and Delivery	TON	25	\$27.10	\$677.50	\$28.94	\$723.50
52	810 Crushed Limestone and Delivery	TON	25	\$26.06	\$651.50	\$27.83	\$695.75
53	Concrete Curb and Gutter (6" x 18") Complete in Place	LF	10	\$14.59	\$145.90	\$15.68	\$156.80
54	Concrete Curb and Gutter (6" x 24") Complete in Place	LF	10	\$16.16	\$161.60	\$17.25	\$172.50
55	Concrete Curb and Gutter (6" x 18") Removal	LF	10	\$8.33	\$83.30	\$8.90	\$89.00
56	Concrete Curb and Gutter (6" x 24") Removal	LF	10	\$8.33	\$83.30	\$8.90	\$89.00
57	16' x 50' Stone Construction Entrance Installation	EA	5	\$833.93	\$4,169.65	\$890.64	\$4,453.20
58	16' x 50' Stone Construction Entrance Maintenance and Replenish	EA	5	\$521.21	\$2,606.05	\$556.65	\$2,783.25
59	Erosion Control Silt Fence Installation	LF	50	\$3.12	\$156.00	\$3.33	\$166.50
60	Erosion Control Silt Fence Removal	LF	50	\$1.05	\$52.50	\$1.12	\$56.00
61	Erosion Control 12" Wall Installation	LF	50	\$2.81	\$140.50	\$2.78	\$139.00
62	Erosion Control 20" Wall Installation	LF	50	\$3.84	\$192.00	\$3.89	\$194.50
63	Erosion Control Wall Removal	LF	100	\$1.58	\$158.00	\$1.67	\$167.00
64	4" Thick Concrete Sidewalk / Driveway / Street Installation	SF	50	\$7.29	\$364.50	\$7.79	\$389.50
65	5" Thick Concrete Sidewalk / Driveway / Street Installation	SF	50	\$7.82	\$391.00	\$8.35	\$417.50
66	6" Thick Concrete Sidewalk / Driveway / Street Installation	SF	100	\$8.33	\$833.00	\$8.90	\$890.00
67	4" to 6" Thick Concrete Sidewalk / Driveway Removal	SF	100	\$4.16	\$416.00	\$4.45	\$445.00
68	Cast in Place Concrete w Reinforcement (Culverts, Headwalls, Retaining Walls, Etc.)	CY	10	\$833.93	\$8,339.30	\$890.64	\$8,906.40
69	Concrete Flat Work (Handicap Ramps, Driveway Ramps, Flumes, Etc.)	CY	10	\$825.45	\$8,254.50	\$867.98	\$8,679.80
70	Clearing and Grubbing (Burning Allowed)	ACRE	2	\$3,648.46	\$7,296.92	\$3,896.58	\$7,793.16
71	Clearing and Grubbing (Hauled Off)	ACRE	2	\$10,424.17	\$20,848.34	\$11,133.02	\$22,266.04
72	Hydro Seeding in Place	ACRE	1	\$3,179.37	\$3,179.37	\$3,395.57	\$3,395.57
73	Permanent Seeding, Fertilizing, and Mulching	ACRE	1	\$1,816.93	\$1,816.93	\$1,940.48	\$1,940.48
74	Temporary Seeding, Fertilizing, and Mulching	ACRE	1	\$1,816.93	\$1,816.93	\$1,940.48	\$1,940.48
75	Mulching	ACRE	1	\$1,355.14	\$1,355.14	\$1,447.29	\$1,447.29
76	Solid Sod (Bermuda) in Place	SY	500	\$2.61	\$1,305.00	\$2.78	\$1,390.00
77	Solid Sod (Zoysia) in Place	SY	200	\$4.16	\$832.00	\$4.45	\$890.00
78	125 lb. Rip Rap in Place	TON	25	\$57.33	\$1,433.25	\$61.23	\$1,530.75
79	200 lb. Rip Rap in Place	TON	25	\$62.64	\$1,566.00	\$66.80	\$1,670.00
80	300 lb. Rip Rap in Place	TON	25	\$67.75	\$1,693.75	\$72.38	\$1,809.50
81	Rip Rap Grout in Place	CY	20	\$130.30	\$2,606.00	\$139.15	\$2,783.00
82	Rip Rap Geotextile Fabric in Place	SY	200	\$1.05	\$210.00	\$1.12	\$224.00
83	Asphalt Driveway / Street Repair	TON	10	\$133.43	\$1,334.30	\$142.50	\$1,425.00

Minutes, City of Southaven, Southaven, Mississippi

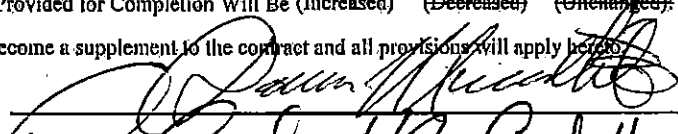
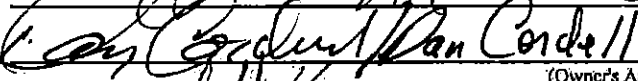
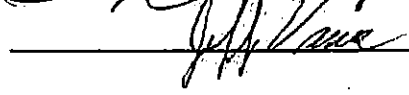
CONTRACT CHANGE ORDER

DATE:	6/21/2019	ORDER NO.	3
CONTRACT FOR:	Term Contract for Annual Pavement Surface Treatments		
OWNER:	City of Southaven		
CONTRACTOR:	Vance Brothers, Inc. (Primary Contractor)		

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Term Adjustment (1 Year)		
TOTALS:	\$ -	\$ -
NET CHANGE IN CONTRACT PRICE		\$ -

JUSTIFICATION: This change order increases the term of the contract for one additional year with one (1) optional year remaining.

The amount of the Contract will be (Increased) (Decreased) By The Sum Of:	Dollars	N/A
The Contract Total Including this and previous Change Orders Will Be:		N/A
Unit Price Contract with No Total	Dollars	
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged) :	365	Days
This document will become a supplement to the contract and all provisions will apply hereto		
Accepted 		7-18-19 (Date)
Recommended 		7/08/19 (Date)
Accepted 		6/24/19 (Date)
	(Owner)	
	(Owner's Architect/Engineer)	
	(Contractor)	

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:

8926 Airways Blvd

Parcel # 1079303000000300

Parcel # 1078341700001400

Parcel # 1078341400000800

Parcel # 1078340000000204

Parcel # 1079310500000600

8953 Sweet Flag Loop

4654 Golden West Drive

Parcel # 2073061100000200

2404 Middleburg Drive

Parcel # 1085211300000600

Parcel # 1085211300000400

Parcel # 1085211300000200

Parcel # 1085211300000100

Parcel # 1085211300001600

Parcel # 1085211300001500

Parcel # 1085211300001400

Parcel # 1085211300001300

Parcel # 1085211300001200

Parcel # 1085211300001100

Parcel # 1085211300001000

Parcel # 1085211300000900

Minutes, City of Southaven, Southaven, Mississippi

Parcel # 1085211300000800

Parcel # 1074190200005000

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, July 16, 2019, 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, July 16, 2019, 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:

8926 Airways Blvd

Parcel # 1079303000000300

Parcel # 1078341700001400

Parcel # 1078341400000800

Parcel # 1078340000000204

Parcel # 1079310500000600

8953 Sweet Flag Loop

4654 Golden West Drive

Parcel # 2073061100000200

2404 Middleburg Drive

Parcel # 1085211300000600

Parcel # 1085211300000400

Parcel # 1085211300000200

Minutes, City of Southaven, Southaven, Mississippi

Parcel # 1085211300000100

Parcel # 10852113000001600

Parcel # 10852113000001500

Parcel # 10852113000001400

Parcel # 10852113000001300

Parcel # 10852113000001200

Parcel # 10852113000001100

Parcel # 10852113000001000

Parcel # 10852113000000900

Parcel # 10852113000000800

Parcel # 1074190200005000

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.

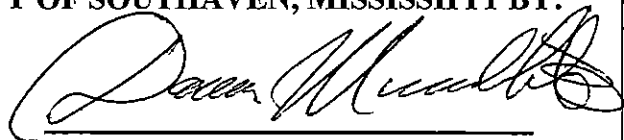
Following the reading of this Resolution, it was introduced by Alderman Brooks and seconded by Alderman Gallagher. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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 16th day of July, 2019.

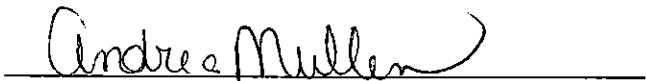
Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN, MISSISSIPPI BY:



DARREN MUSSELWHITE
MAYOR

ATTEST:



ANDREA MULLEN
CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019 at 9:30:35 AM CDT

Local: Jul 2, 2019 at 9:30:35 AM CDT

N 34° 59' 22.798" W 89° 59' 23.634"

8825-8937 Airways Blvd

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network Jul 2, 2019 at 9:30:47 AM CDT

Local Jul 2, 2019 at 9:30:47 AM CDT

N 34° 59' 22.798", W 89° 59' 23.634

8825-8937 Airways Blvd

Southaven MS 3867

United States

Minutes, City of Southaven, Southaven, Mississippi

Network Jul 2, 2019 at 9:49:43 AM CDT

Local Jul 2, 2019 at 9:49:43 AM CDT

N 34° 58' 18.751", W 89° 59' 19.446"

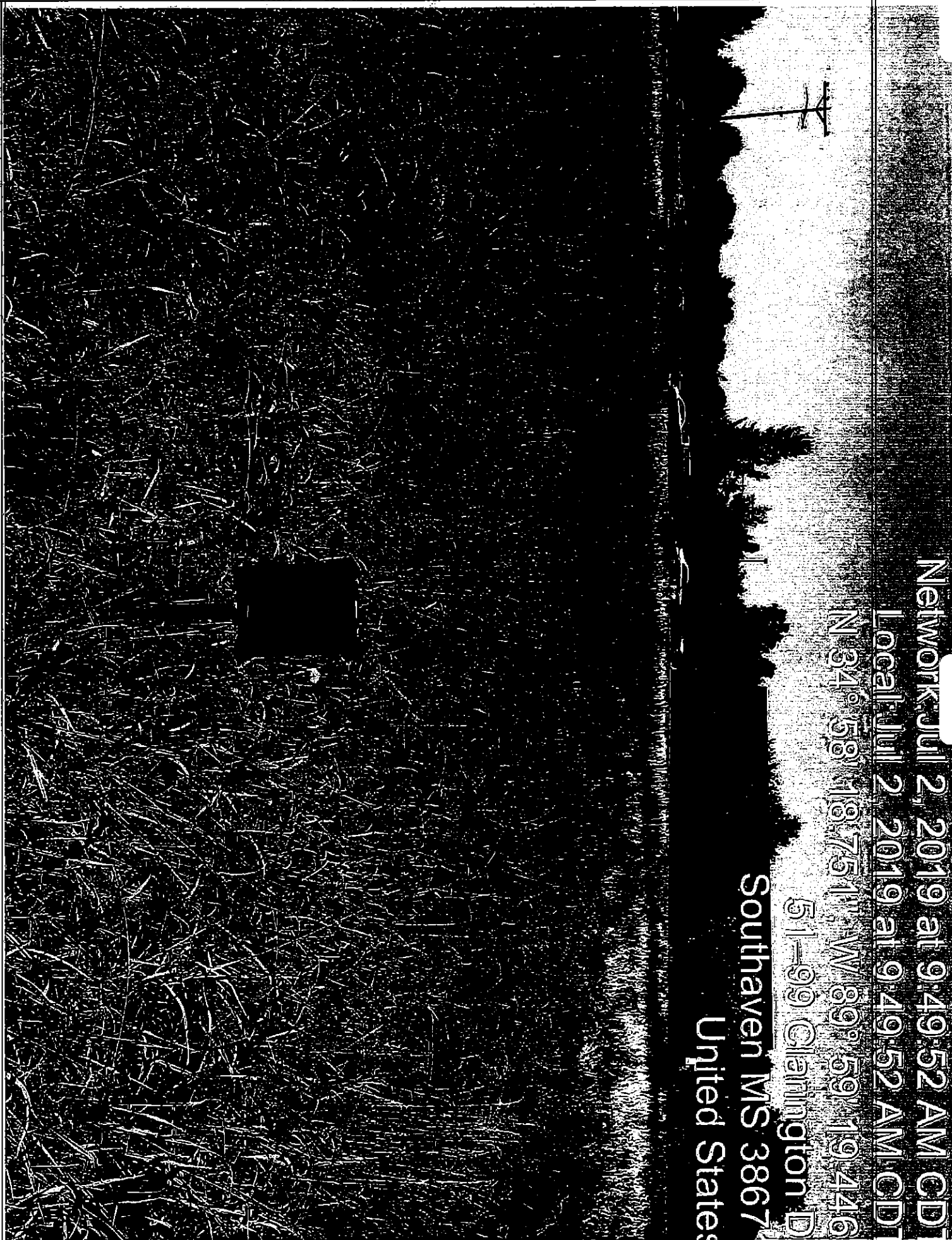
51-99 Clarington Dr

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi



Network: Jul 2, 2019 at 9:49:52 AM CDT

Local: Jul 2, 2019 at 9:49:52 AM CDT

N 34° 59' 18.75" W 89° 59' 19.446

51-99 Clearington D

Southaven MS 3867

United States

Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2

t 3:17:55 PM CDT

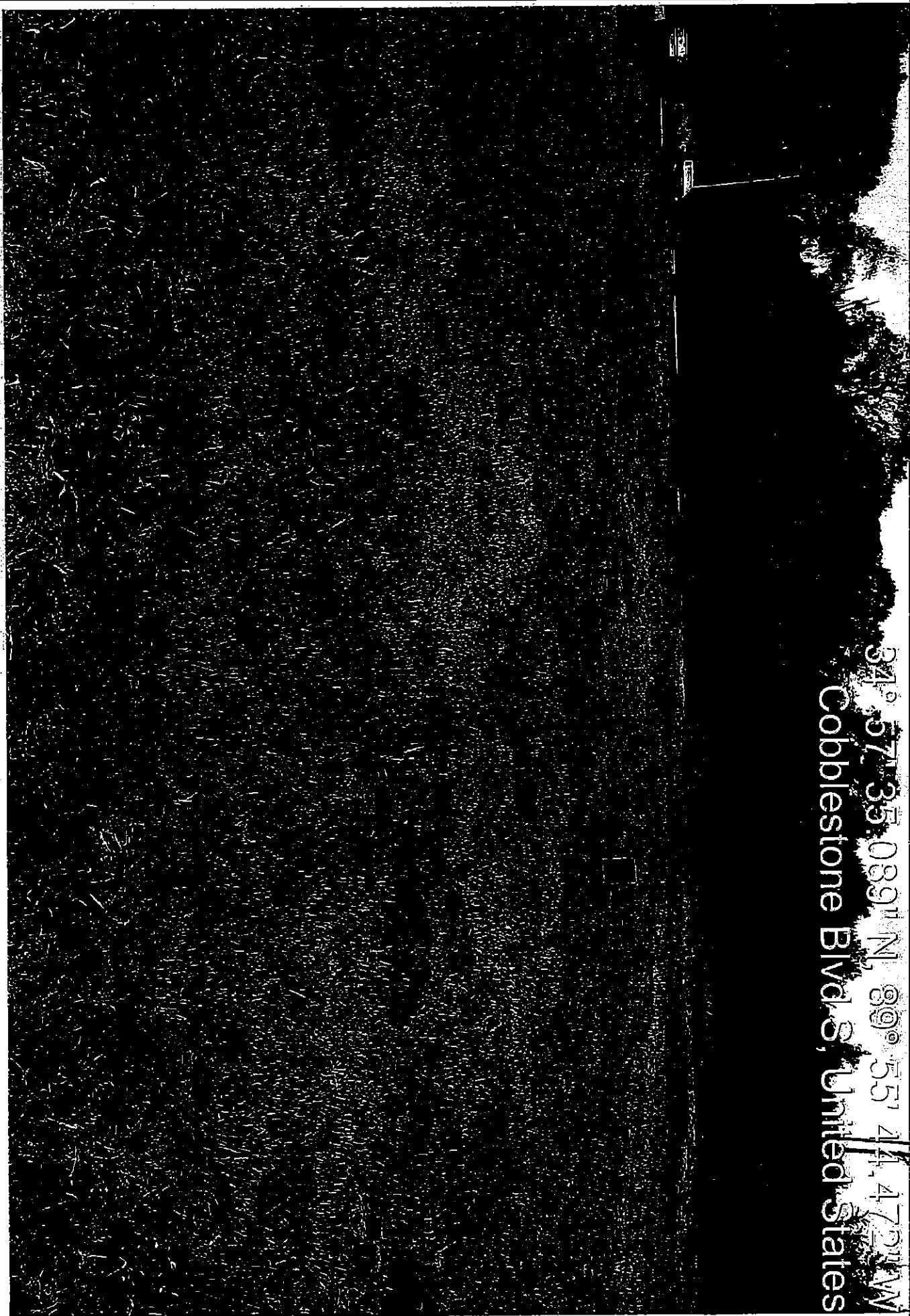
Local: Jul 2,

:17:55 PM CDT

34° 57' 35.103" N, 89° 55' 44.883" W

Cobblestone Blvd S, United States

Minutes, City of Southaven, Southaven, Mississippi



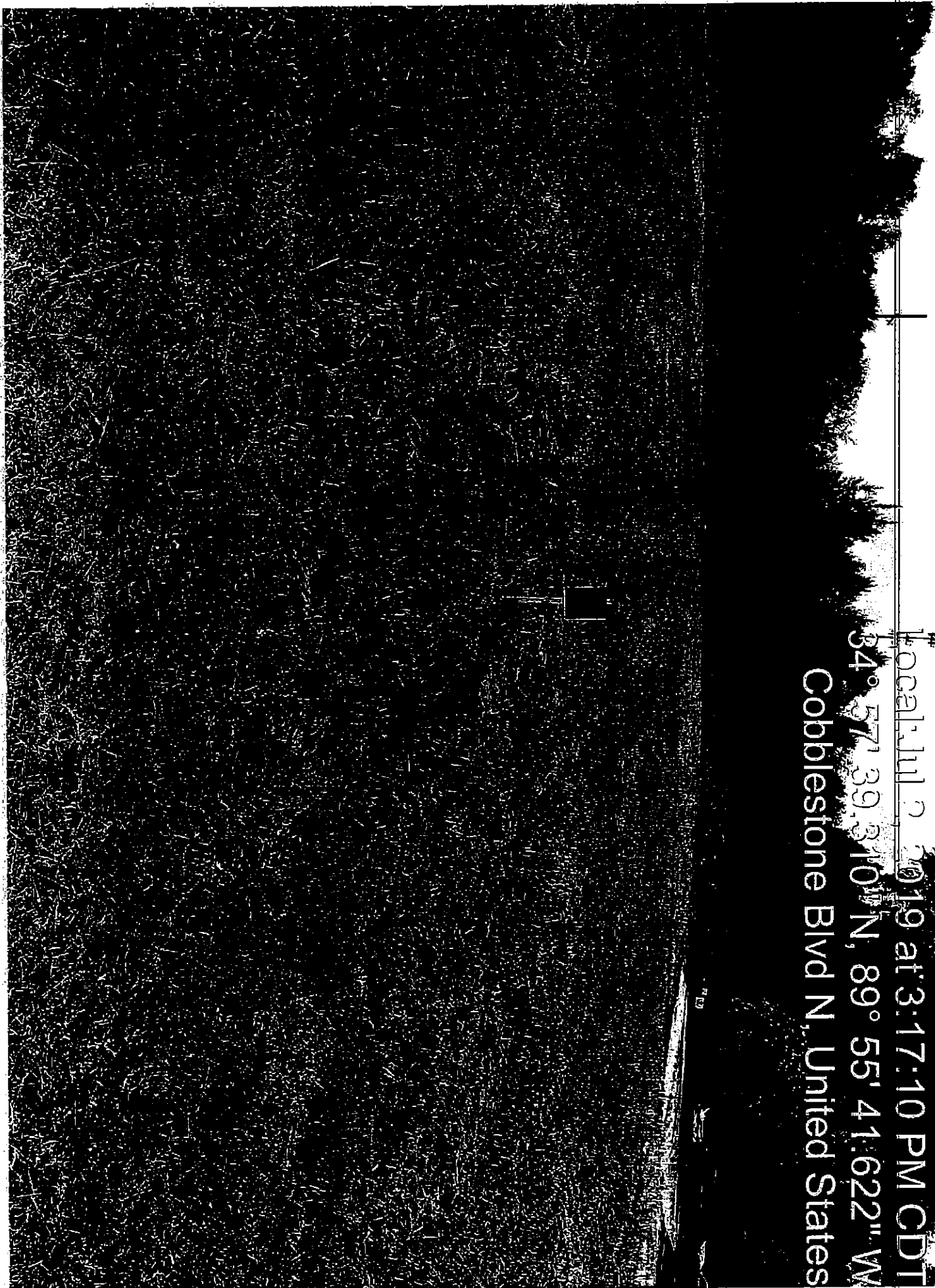
Network 2, 2019 at 3:18:09 PM CDT
Local 2, 2019 at 3:18:09 PM CDT
34° 57' 35.089" N, 89° 55' 44.472" W
Cobblestone Blvd, United States

Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019 at 3:16:59 PM CDT
Local: Jul 2, 2019 at 3:16:59 PM CDT
34° 57' 38.481" N, 89° 55' 40.577" W
Cobblestone Blvd, United States

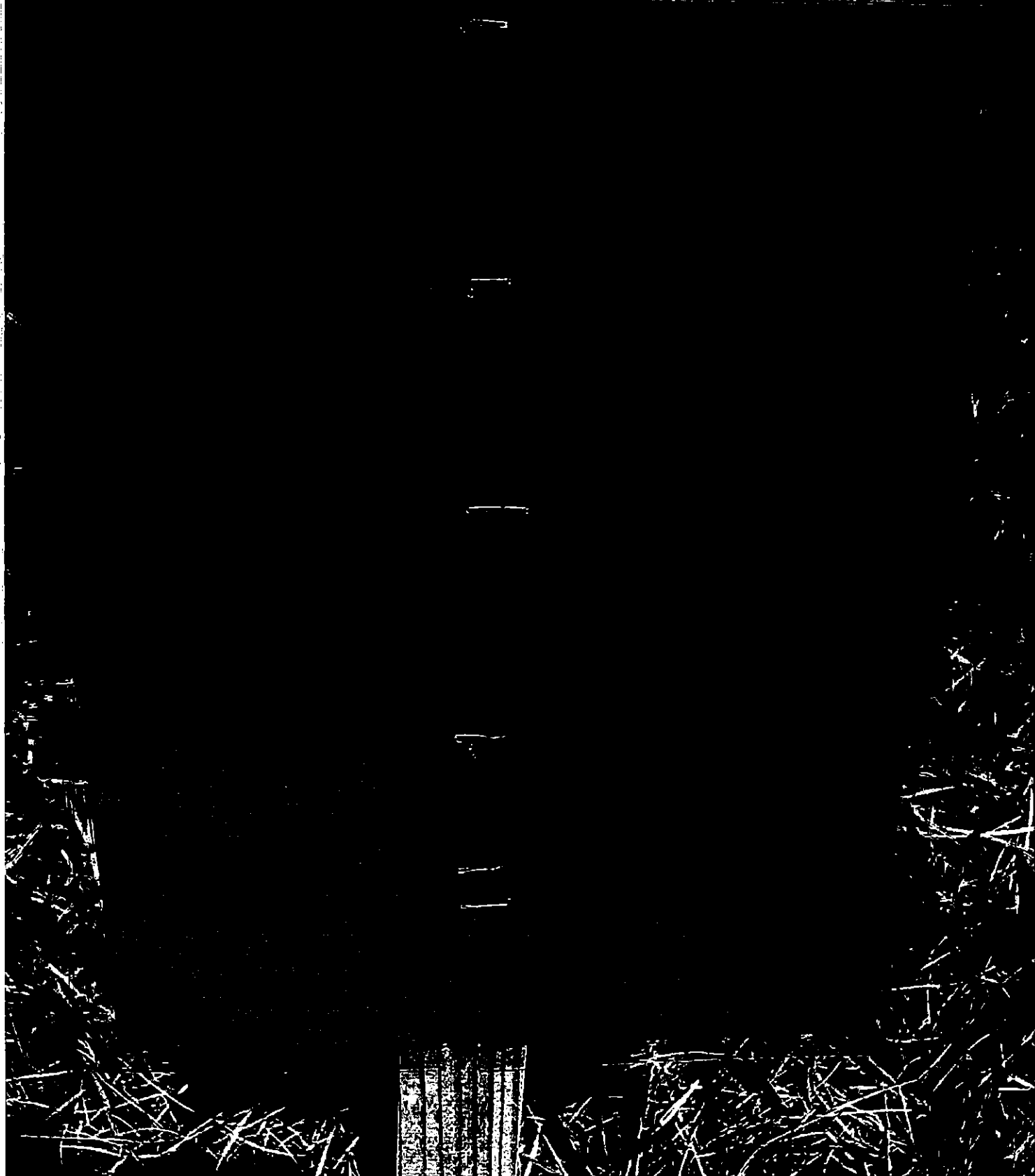


Network: Jul 2, 2019 at 3:17:10 PM CDT
Local: Jul 2, 2019 at 3:17:10 PM CDT
34° 57' 39.310" N, 89° 55' 41.622" W
Cobblestone Blvd N, United States

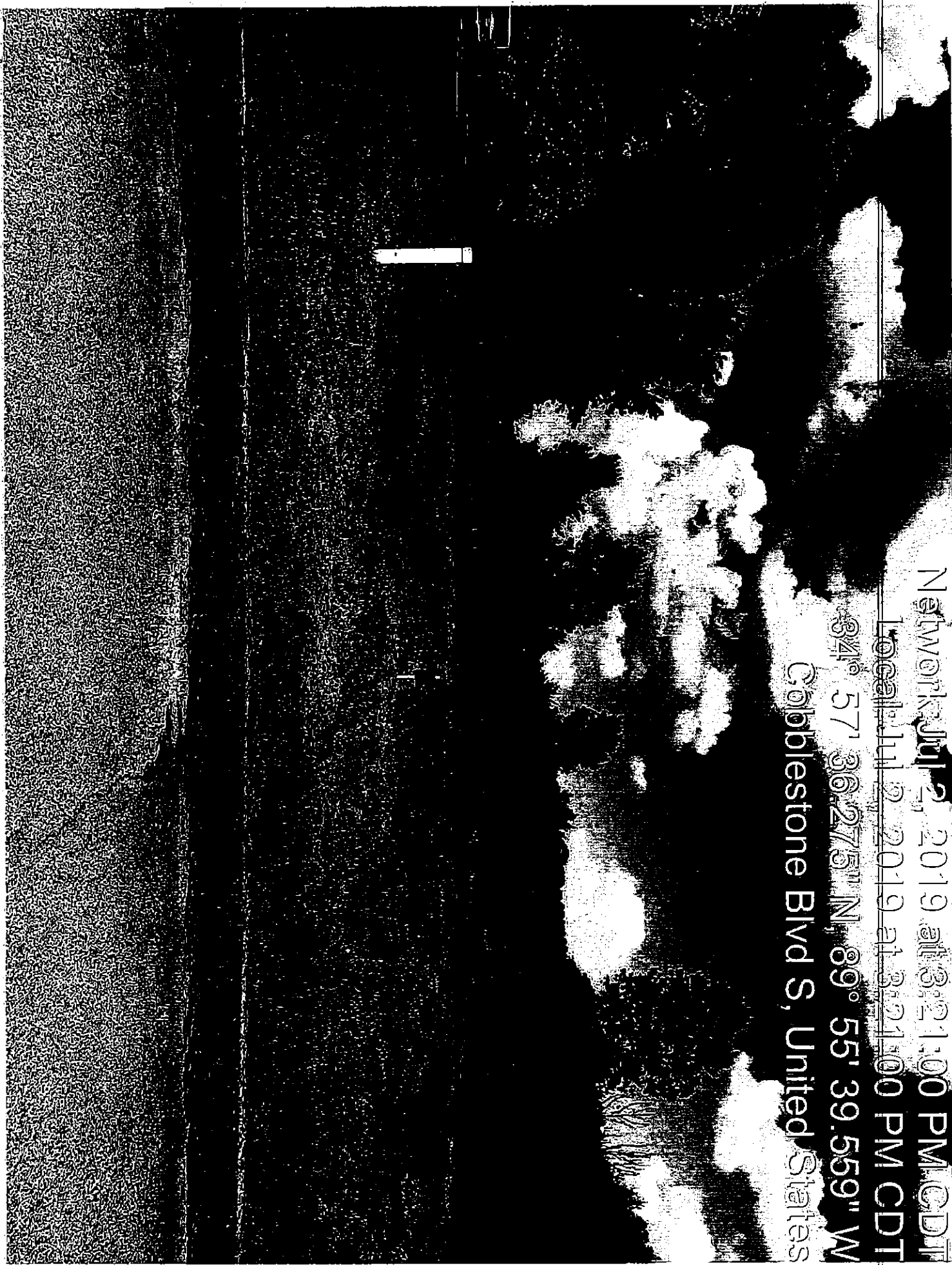


Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019 at 3:20:43 PM CDT
Local: Jul 2, 2019 at 3:20:43 PM CDT
34° 57' 36.67" N, 89° 55' 39.122" W
Cobblestone Blvd, United States



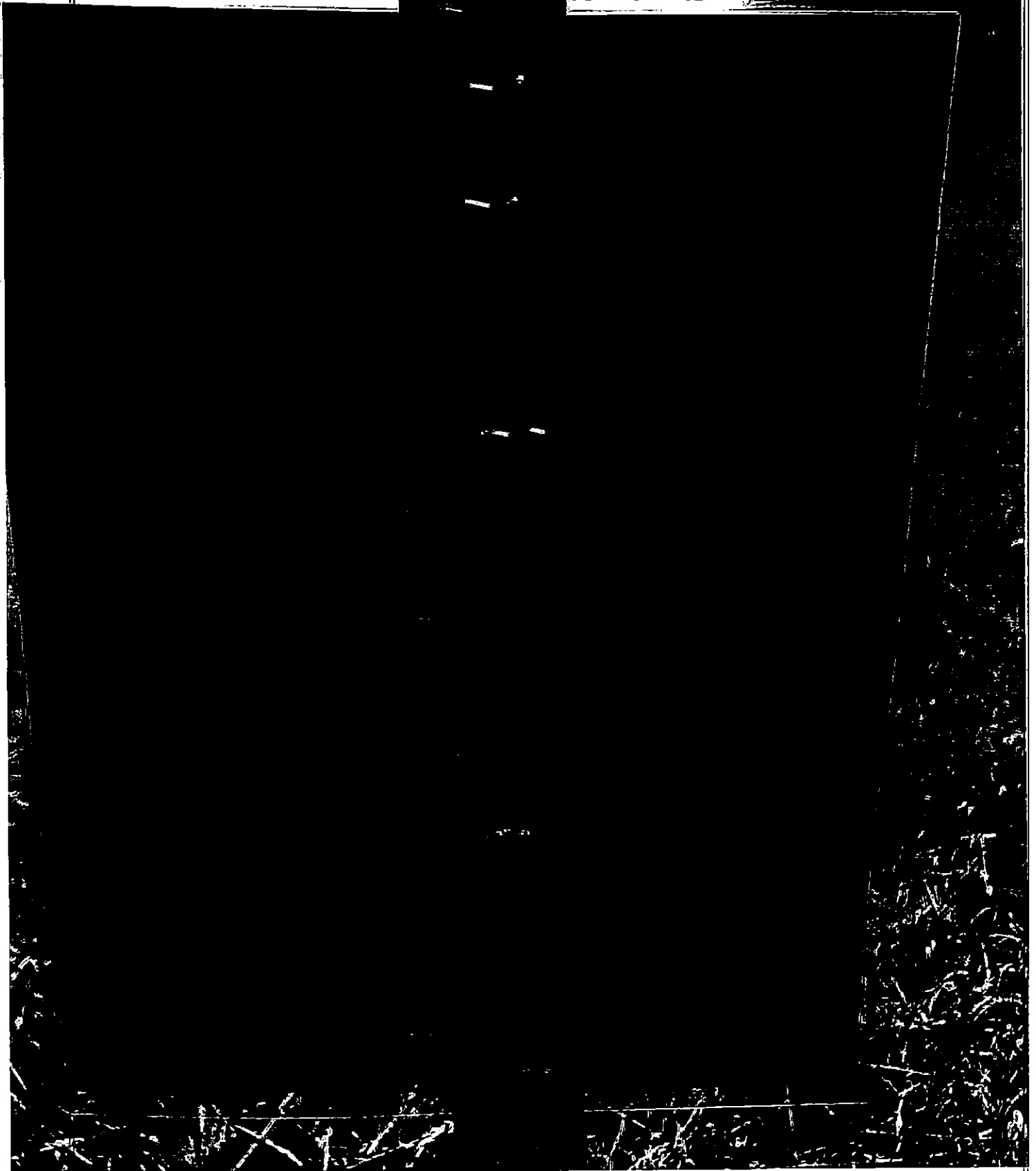
Minutes, City of Southaven, Southaven, Mississippi



Network Jul 2, 2019 at 3:21:00 PM CDT
Local Jul 2, 2019 at 3:21:00 PM CDT
84° 57' 36.275" N, 89° 55' 39.559" W
Cobblestone Blvd S, United States

Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019 at 3:12:49 PM CDT
Local: Jul 2, 2019 at 3:12:49 PM CDT
34° 57' 38.768" N, 89° 55' 39.235" W
Cobblestone Blvd, United States



Minutes, City of Southaven, Southaven, Mississippi



Network: Jul 2, 2019 at 3:13:08 PM CDT
Local: Jul 2, 2019 at 3:13:08 PM CDT
34° 57' 39.385" N, 89° 55' 40.766" W
Cobblestone Blvd N, United States

Minutes, City of Southaven, Southaven, Mississippi



Network: Jul 2, 2019 at 3:13:12 PM CDT
Local: Jul 2, 2019 at 3:13:12 PM CDT
34° 57' 39.385" N 89° 55' 40.766" W
Cobblestone Blvd N, United States

Minutes, City of Southaven, Southaven, Mississippi

Network: JUL 2, 2019 at 11:18:06 AM CDT

Local: Jul 2, 2019 at 11:18:06 AM CDT

N 34° 57' 40.036", W 89° 58' 50.179"

577 Goodman Rd E

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019 at 11:18:18 AM CDT

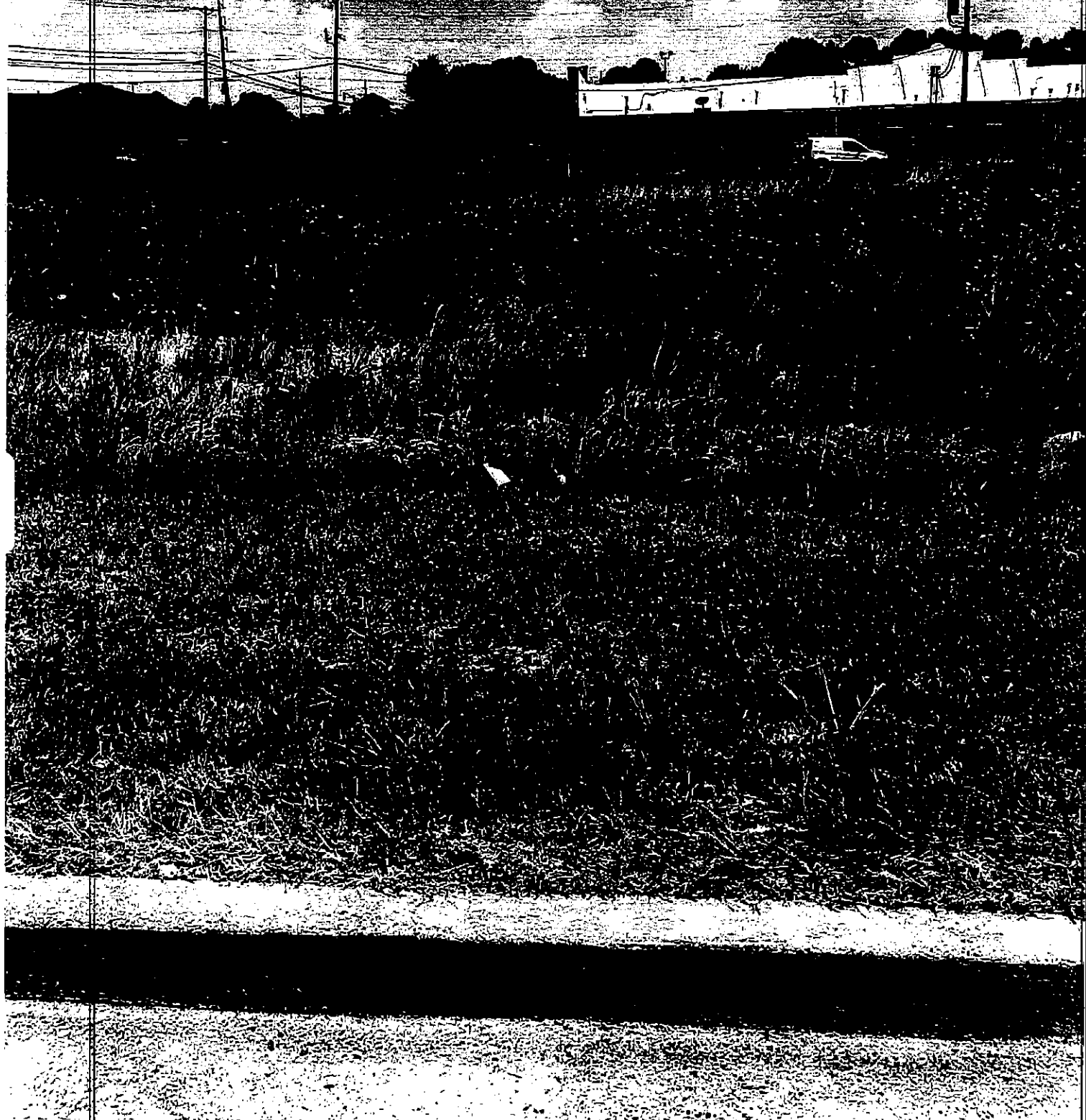
Local: Jul 2, 2019 at 11:18:18 AM CDT

N 34° 57' 39.338", W 89° 58' 50.123"

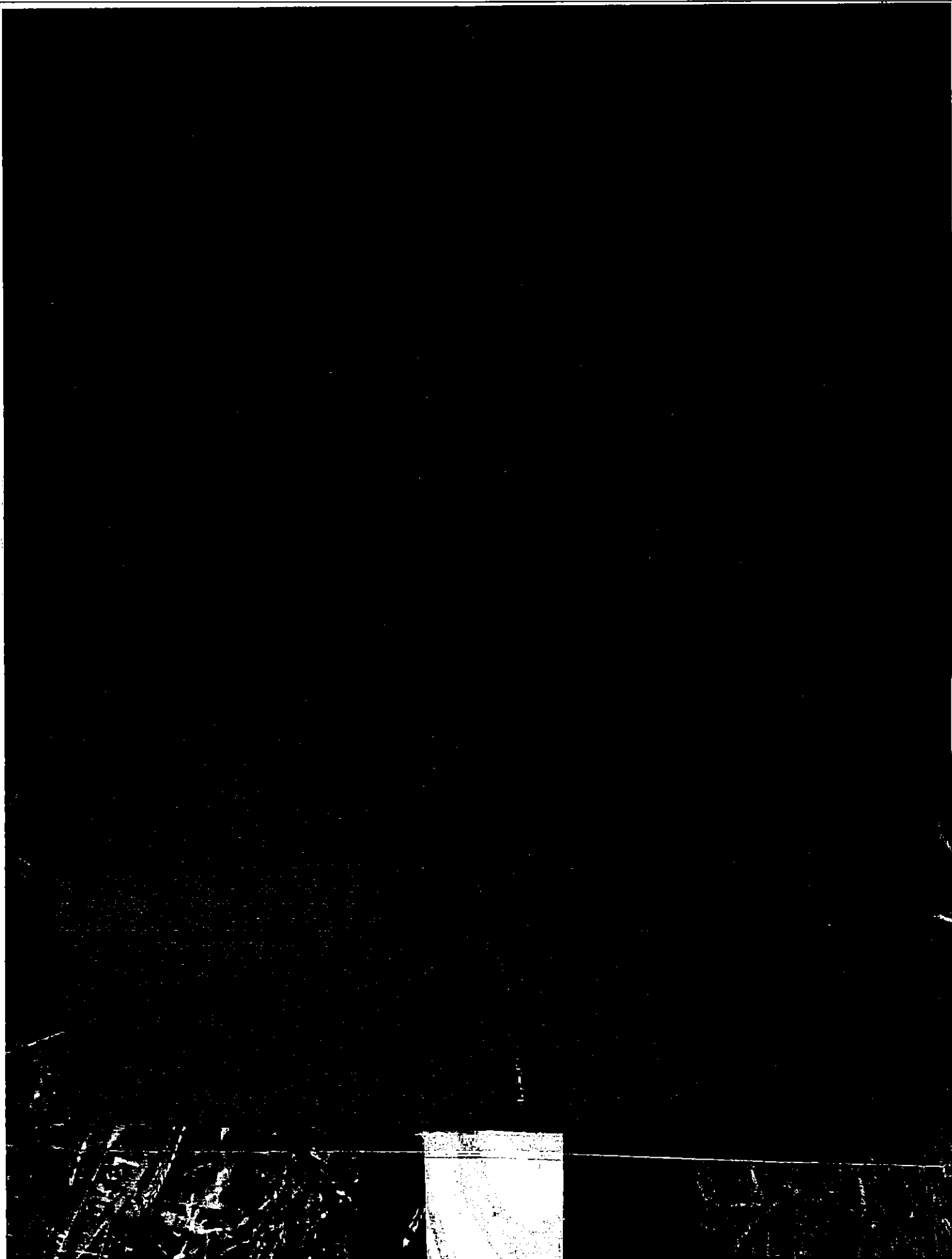
577 Goodman Rd E

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:01:15 AM CDT

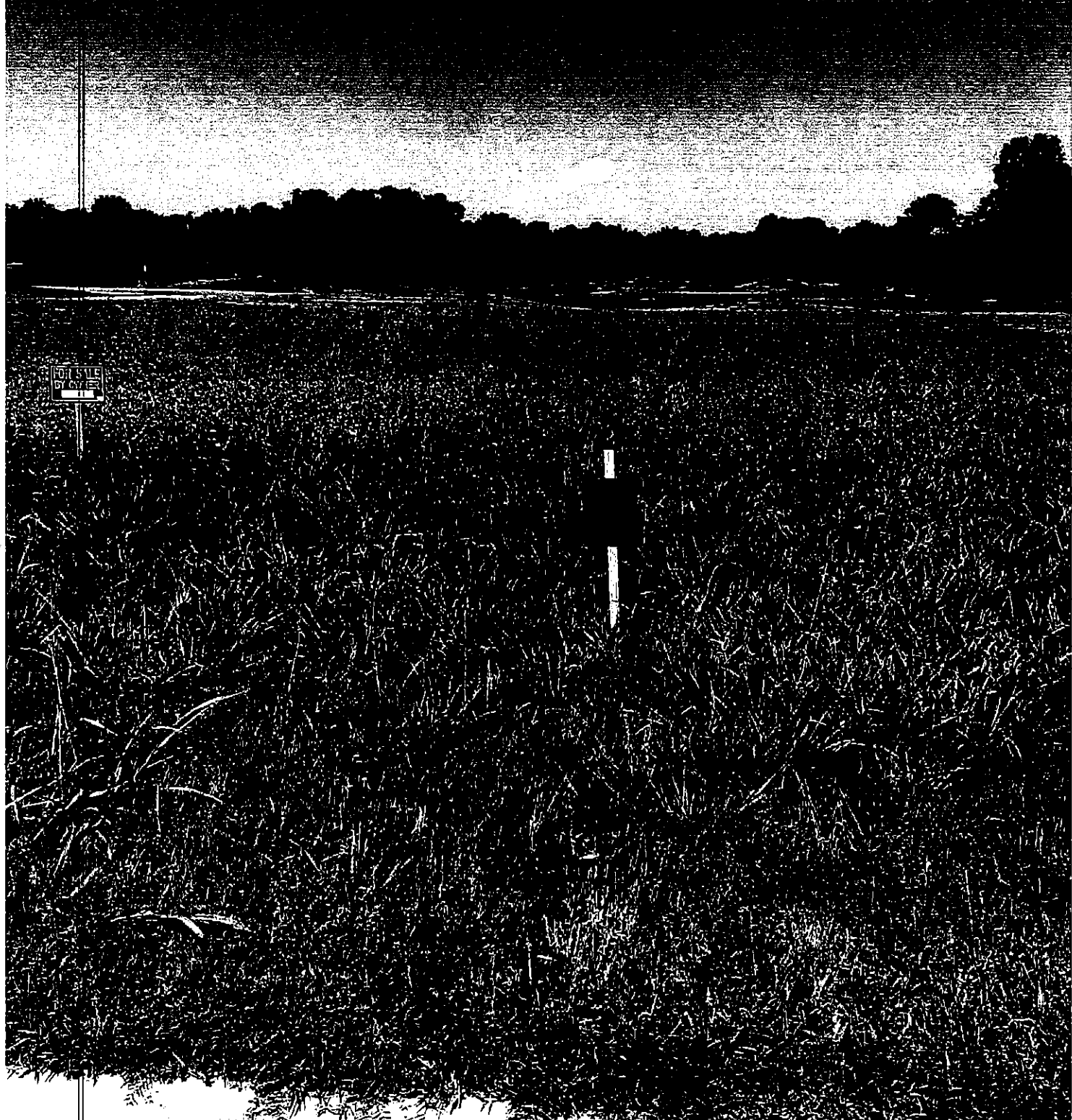
Local: Jul 2, 2019, 10:01:15 AM CDT

N 34° 59' 28.194", W 90° 4' 22.050"

8953 Sweet Flag Loop

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:04:23 AM CDT

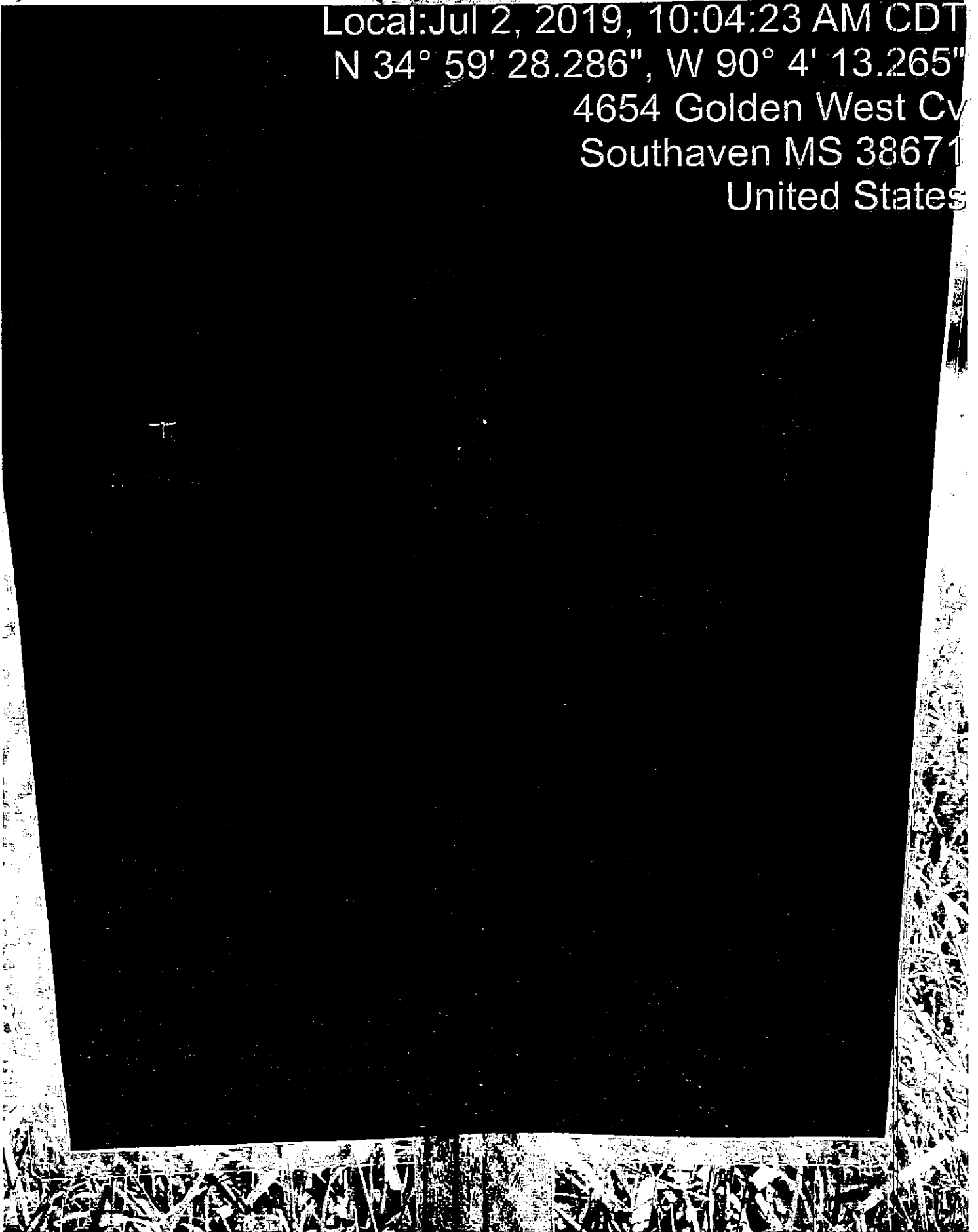
Local: Jul 2, 2019, 10:04:23 AM CDT

N 34° 59' 28.286", W 90° 4' 13.265"

4654 Golden West Cv

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:04:32 AM CDT

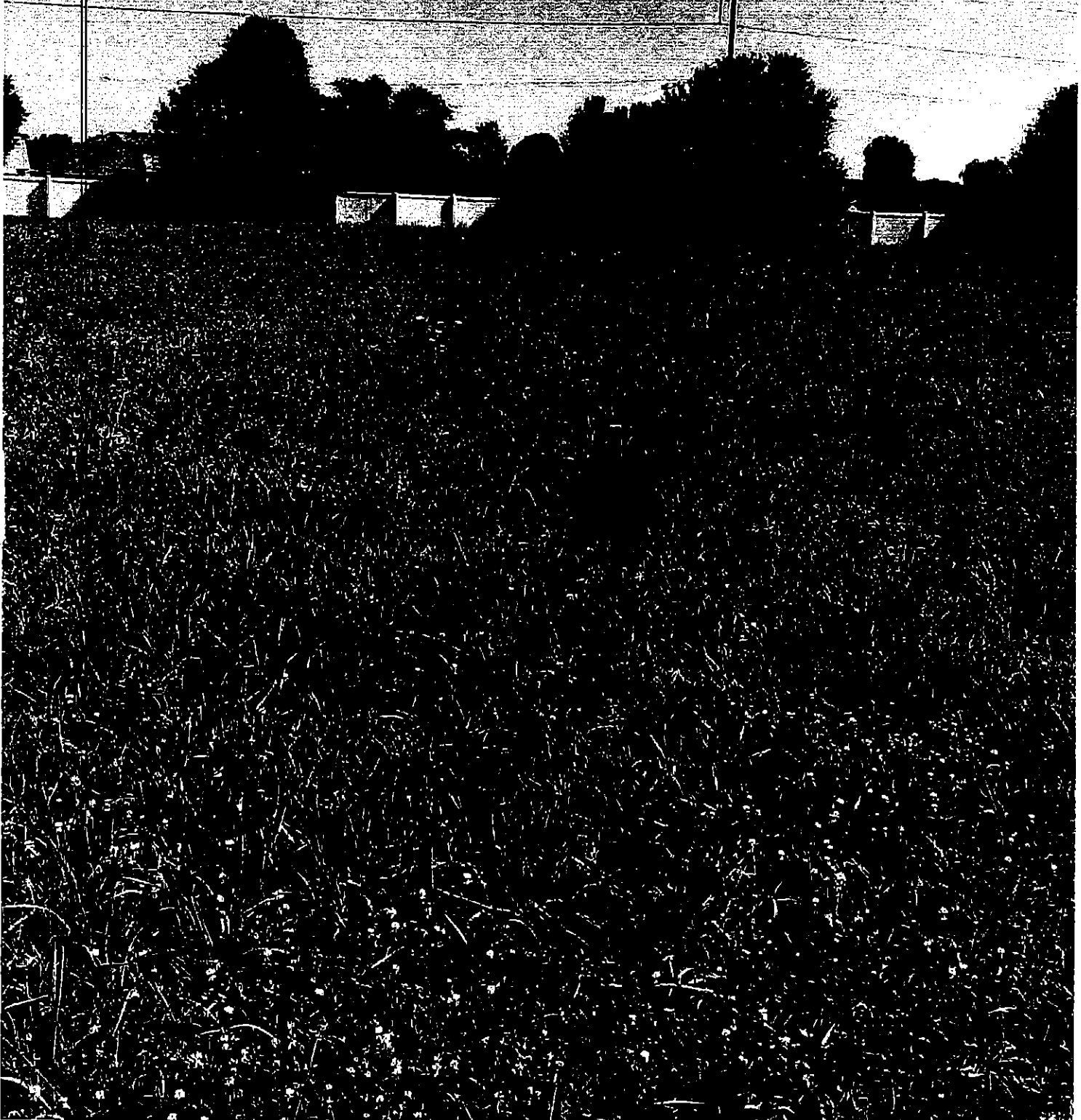
Local: Jul 2, 2019, 10:04:31 AM CDT

N 34° 59' 28.286", W 90° 4' 13.265"

4654 Golden West Cv

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

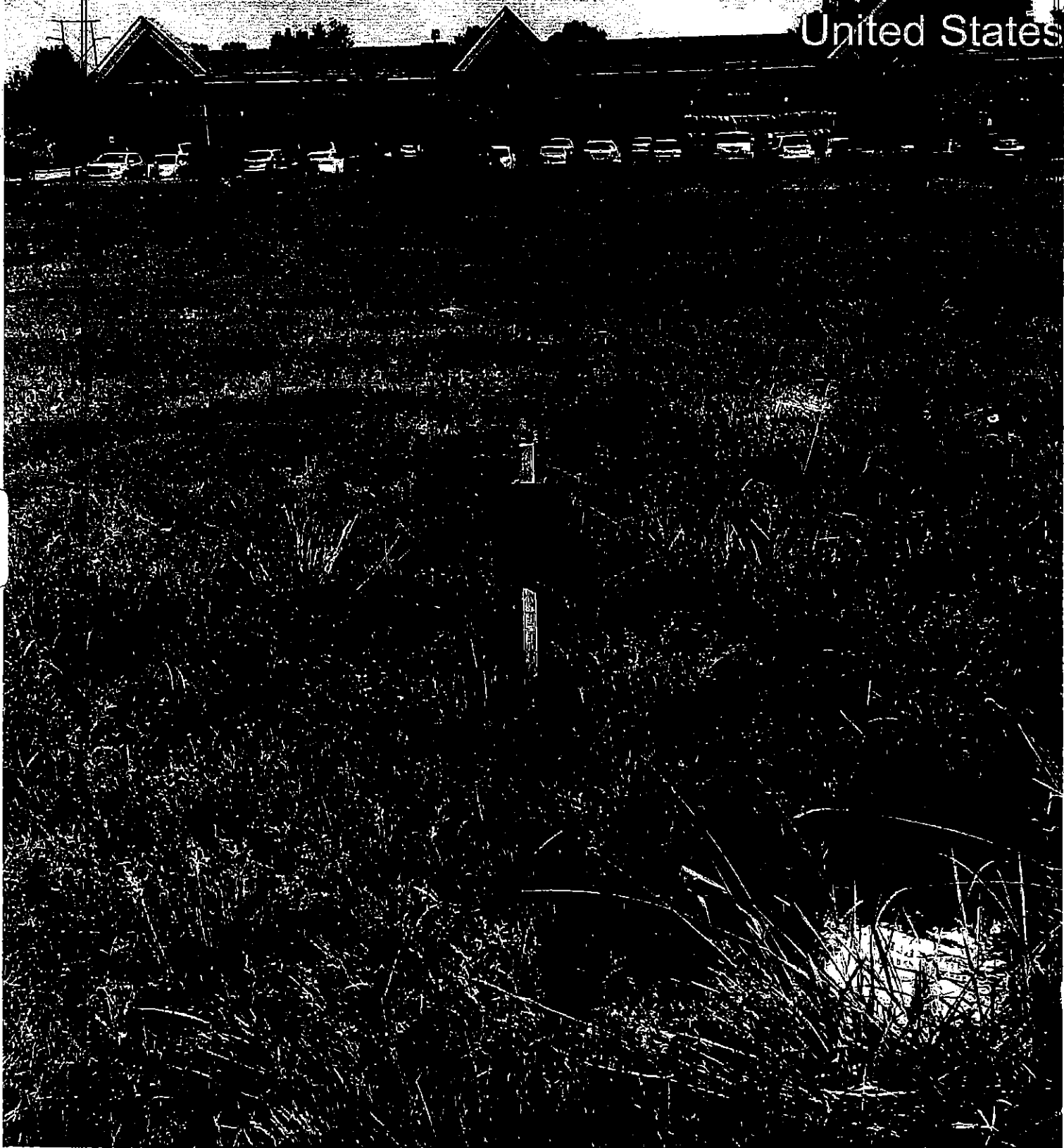
Network: Jul 2, 2019 at 11:10:37 AM CD

4"
Rd
71
ES



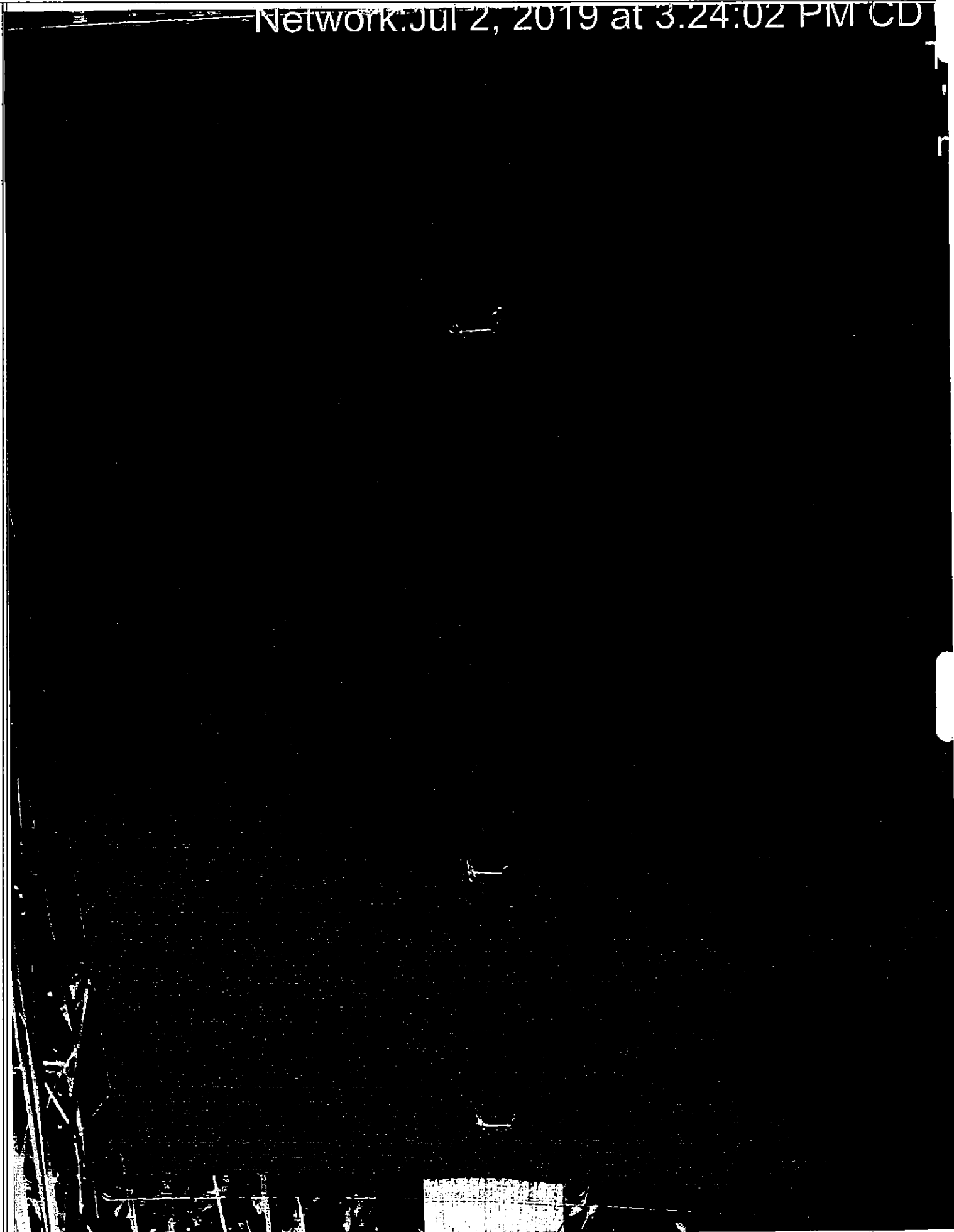
Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019 at 11:10:46 AM CDT
Local: Jul 2, 2019 at 11:10:46 AM CDT
N 34° 56' 1.809" W 89° 58' 55.384"
5031 Elmore Rd
Southaven, MS 38671
United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019 at 3:24:02 PM CD



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019 at 3:24:12 PM CDT

Local: Jul 2, 2019 at 3:24:12 PM CDT

N 34° 55' 16.046" W 89° 56' 51.165"

2404 Middleburg Dr

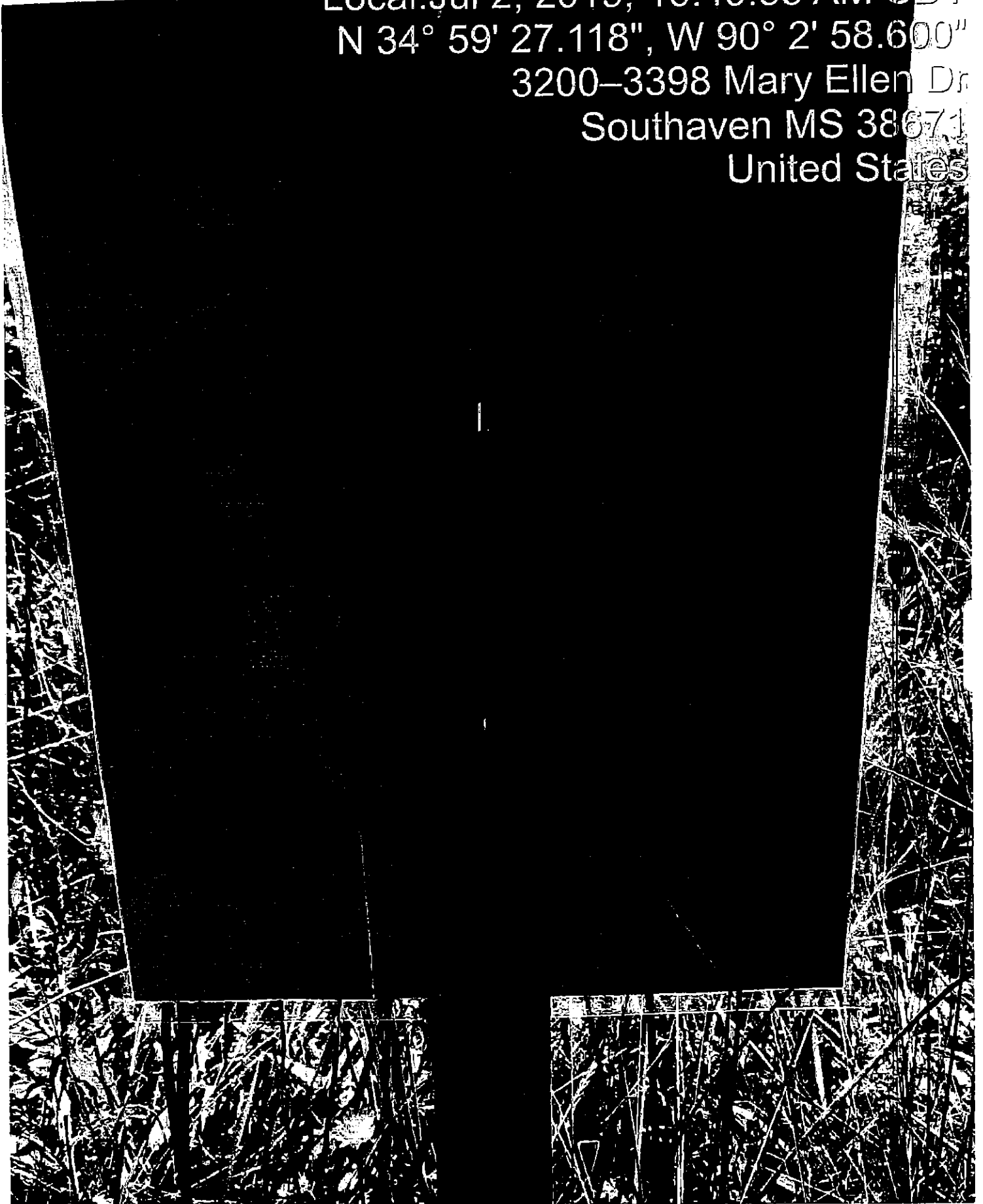
Southaven MS 38672

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:49:35 AM CDT
Local: Jul 2, 2019, 10:49:35 AM CDT
N 34° 59' 27.118", W 90° 2' 58.600"
3200-3398 Mary Ellen Dr
Southaven MS 38671
United States



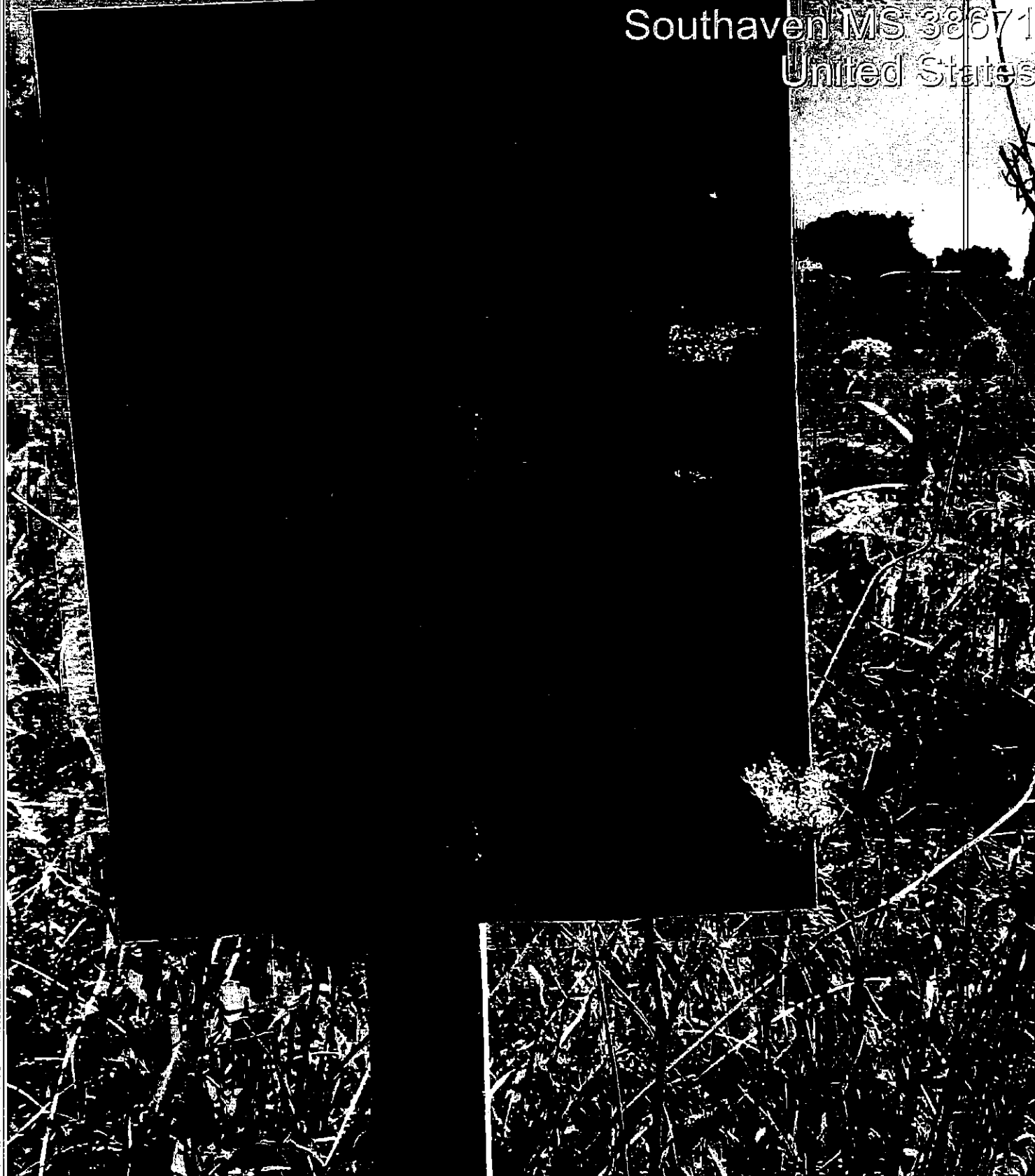
Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:49:43 AM CDT
Local: Jul 2, 2019, 10:49:43 AM CDT
N 34° 59' 27.118", W 90° 2' 58.600"
3200-3398 Mary Ellen Dr
Southaven MS 38671
United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:44:04 AM CDT
Local: Jul 2, 2019, 10:44:04 AM CDT
N 34° 59' 27.537" W 90° 2' 59.488"
8940-8998 Kathryn Grace
Southaven MS 38671
United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:44:11 AM CDT

Local: Jul 2, 2019, 10:44:11 AM CDT

N 34° 59' 27.537", W 90° 2' 59.488"

8940-8998 Kathryn Grace

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:26:32 AM CDT

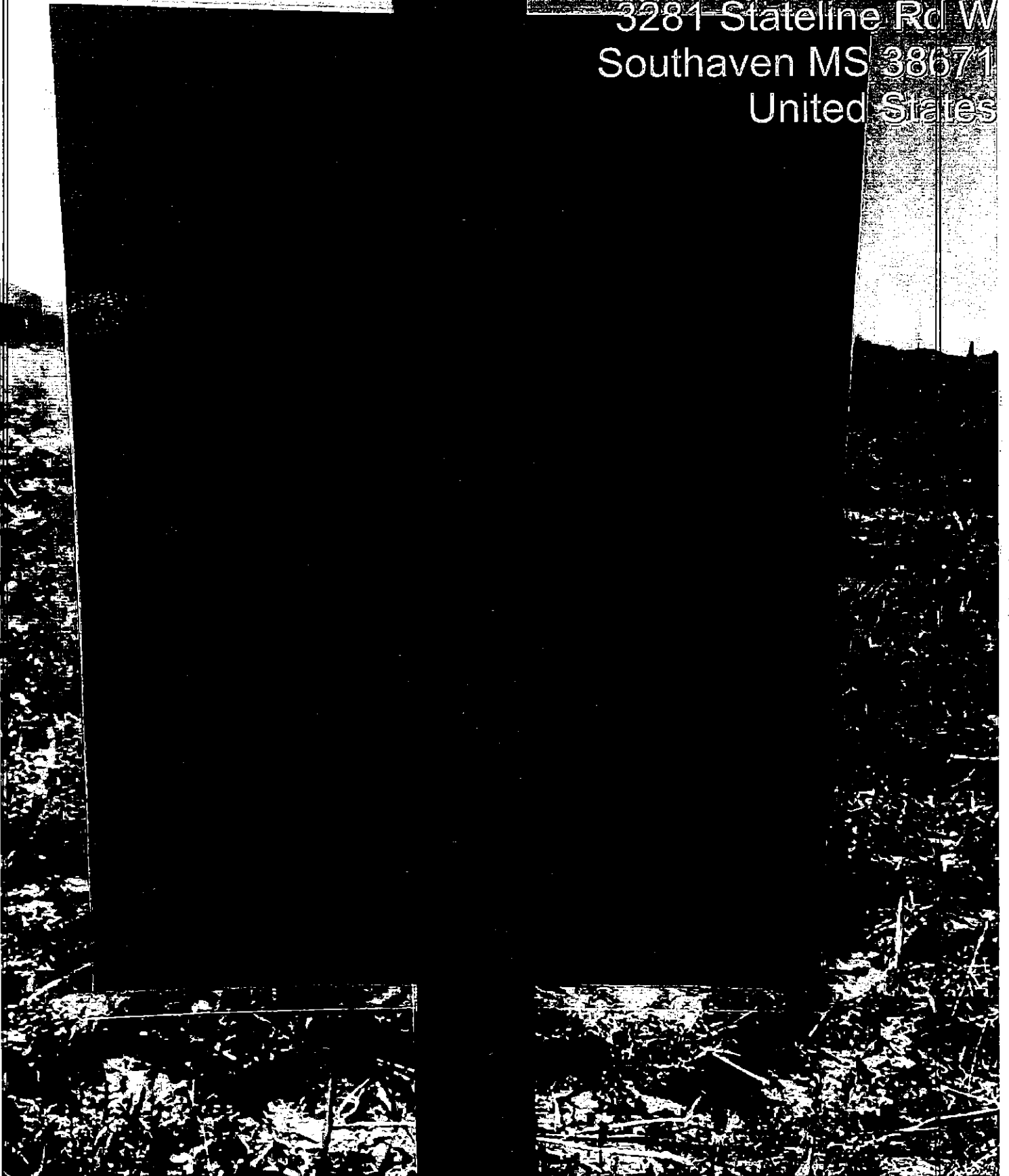
Local: Jul 2, 2019, 10:26:32 AM CDT

N 34° 59' 29.153", W 90° 3' 0.469"

3281 Stateline Rd W

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:26:40 AM CDT

Local: Jul 2, 2019, 10:26:40 AM CDT

N 34° 59' 29.153", W 90° 3' 0.469"

3281 Stateline Rd W

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:23:44 AM CDT

Local: Jul 2, 2019, 10:23:44 AM CDT

N 34° 59' 29.771", W 90° 3' 0.055"

3281 Stateline Rd W

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:23:51 AM CDT

Local: Jul 2, 2019, 10:23:50 AM CDT

N 34° 59' 29.771", W 90° 3' 0.055"

3281 Stateline Rd W

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:28:41 AM CDT

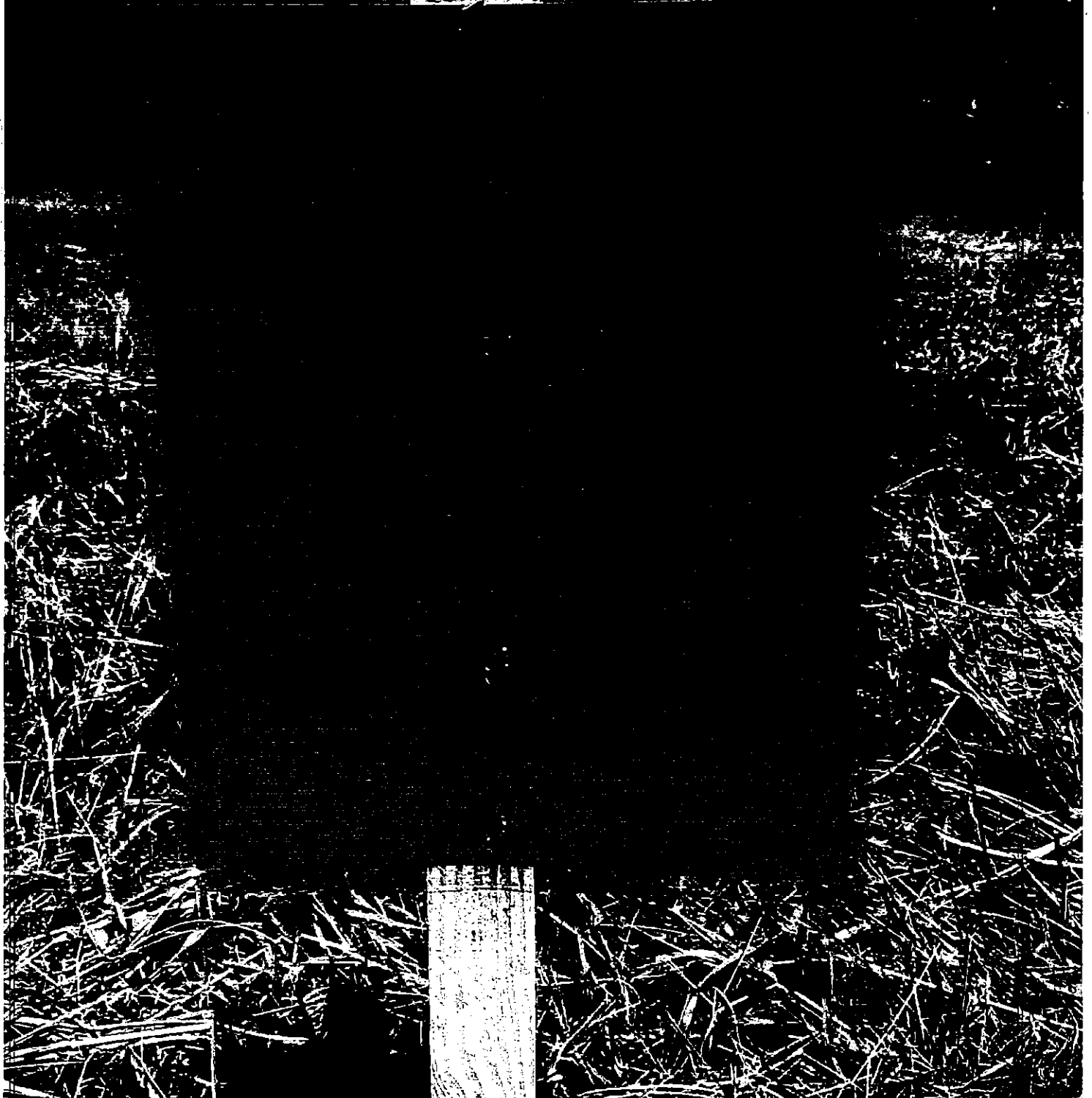
Local: Jul 2, 2019, 10:28:41 AM CDT

N 34° 59' 29.302", W 90° 3' 1.015"

3281 Stateline Rd W

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:28:50 AM CDT

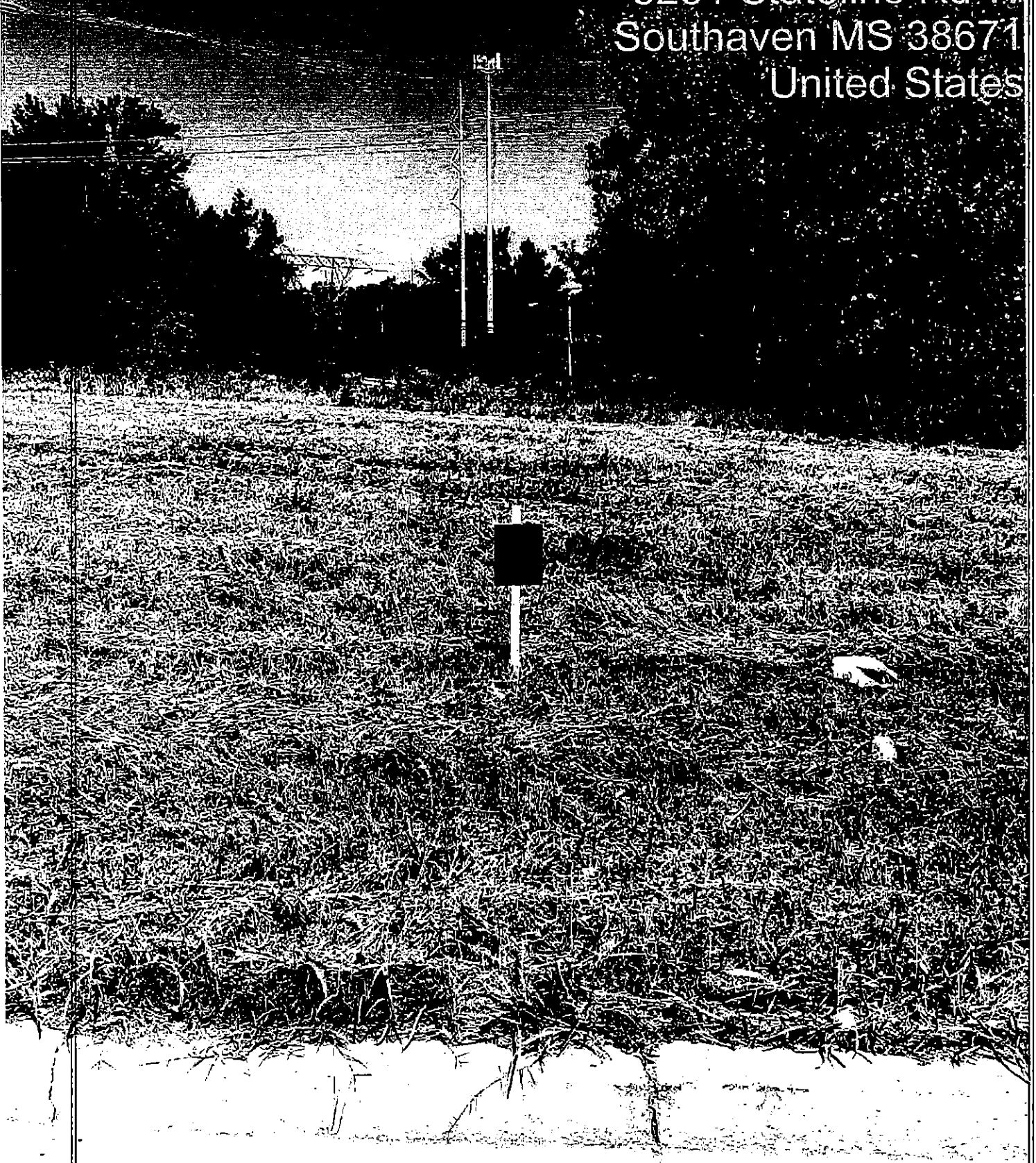
Local: Jul 2, 2019, 10:28:50 AM CDT

N 34° 59' 29.302", W 90° 3' 1.015"

3281 Stateline Rd W

Southaven MS 38671

United States

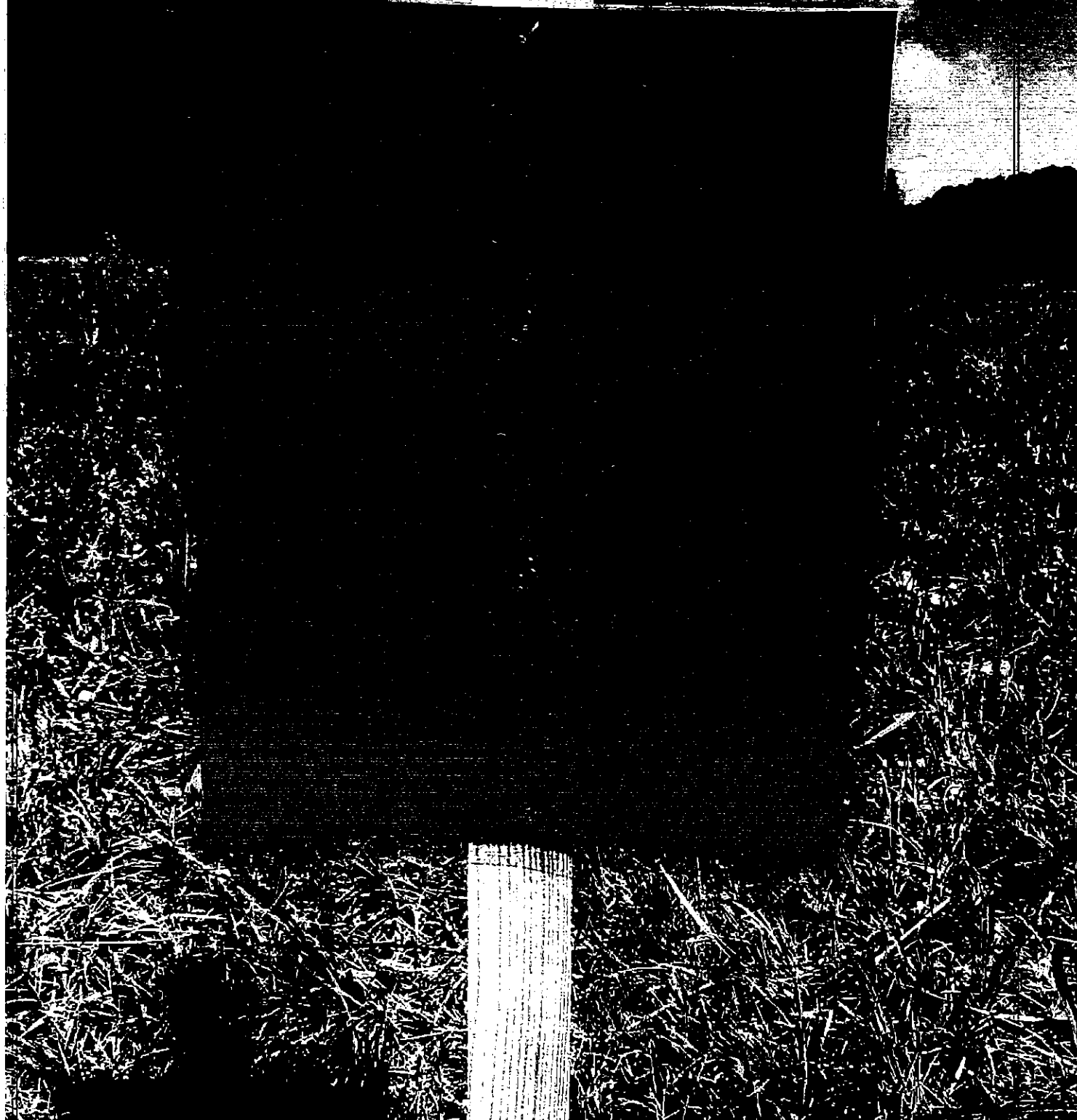


Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2,
Local: Jul 2,
N 34° 59' 2

W

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:32:43 AM CDT

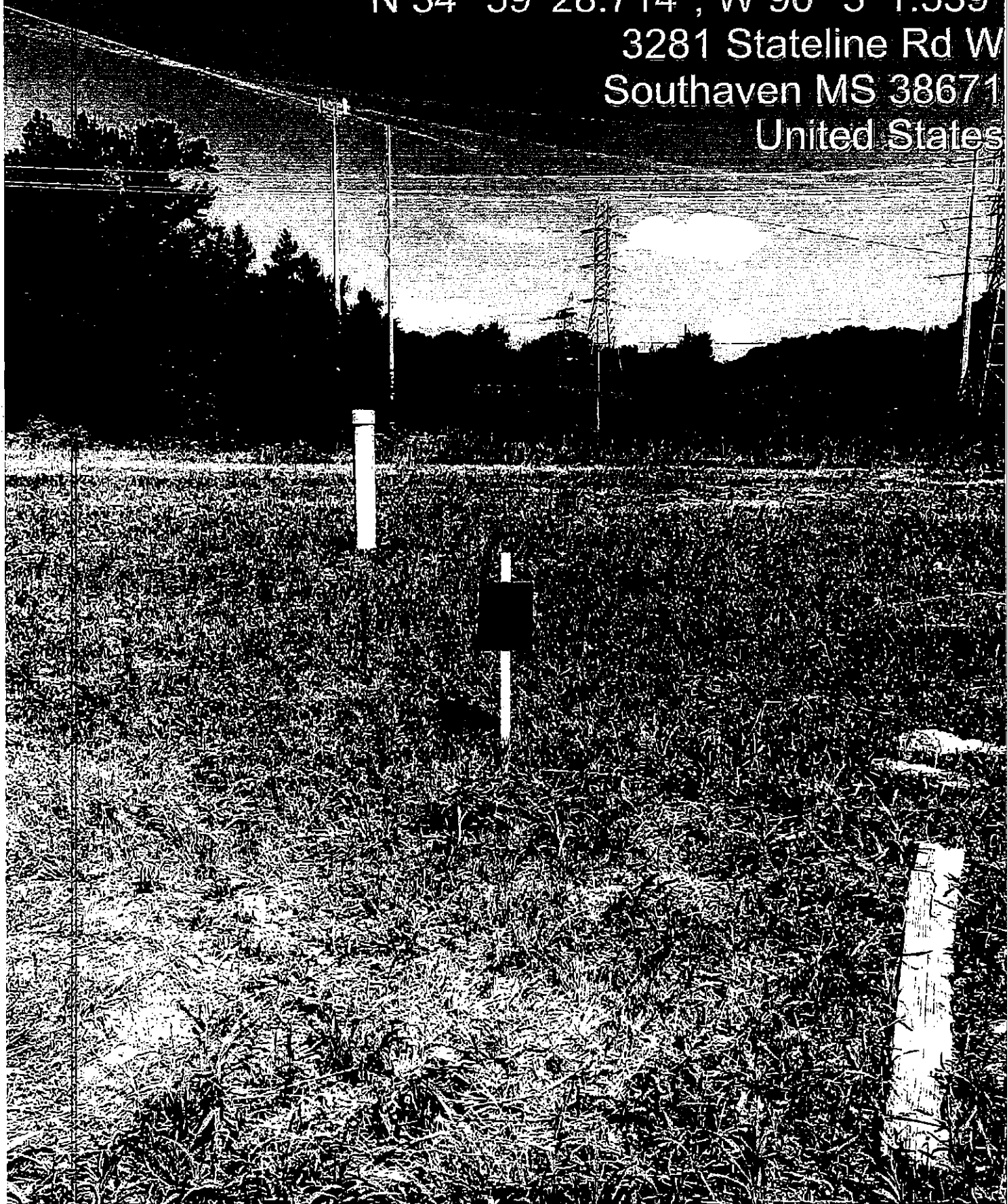
Local: Jul 2, 2019, 10:32:43 AM CDT

N 34° 59' 28.714", W 90° 3' 1.539"

3281 Stateline Rd W

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

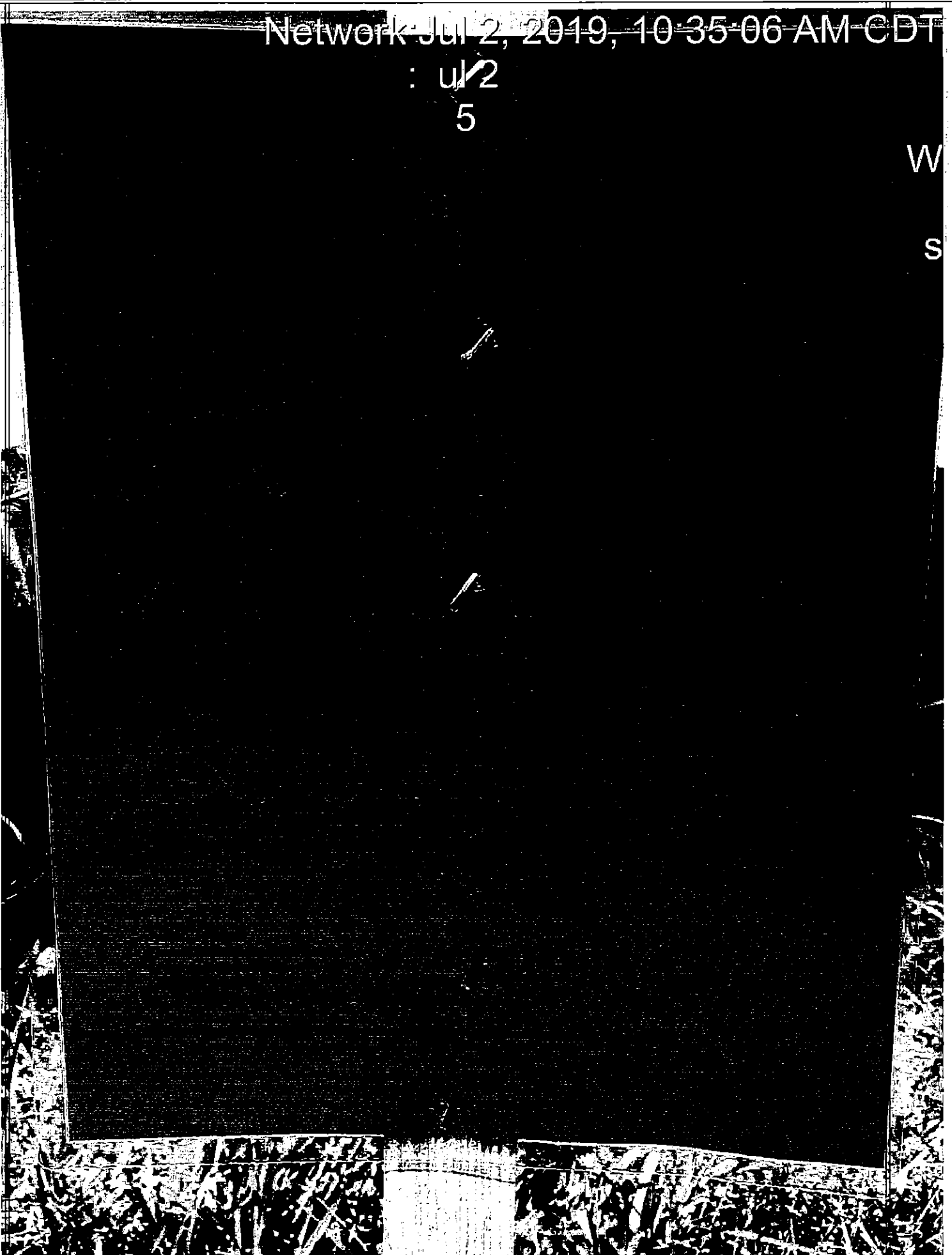
Network Jul 2, 2019, 10:35:06 AM CDT

: ul/2

5

W

S



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:35:13 AM CDT

Local: Jul 2, 2019, 10:35:13 AM CDT

N 34° 59' 28.429", W 90° 3' 1.051"

3281 Stateline Rd W

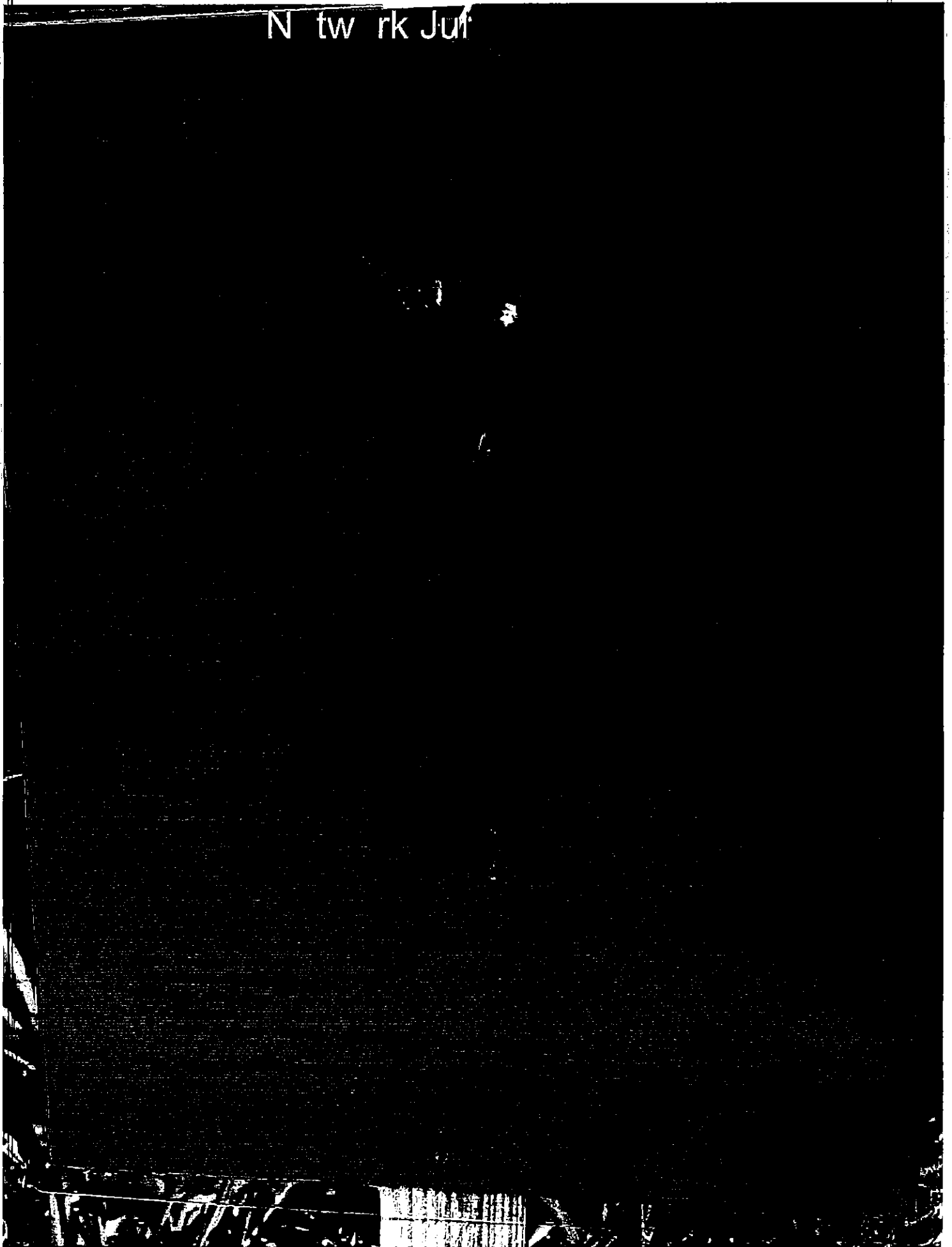
Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

N tw rk Jul



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:37:01 AM CDT

Local: Jul 2, 2019, 10:37:01 AM CDT

N 34° 59' 28.218", W 90° 3' 0.704"

3281 Stateline Rd W

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:40:09 AM CDT

Local: Jul 2, 2019, 10:40:09 AM CDT

N 34° 59' 28.351", W 90° 3' 0.544"

8940-8998 Kathryn Grace

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:40:13 AM CDT

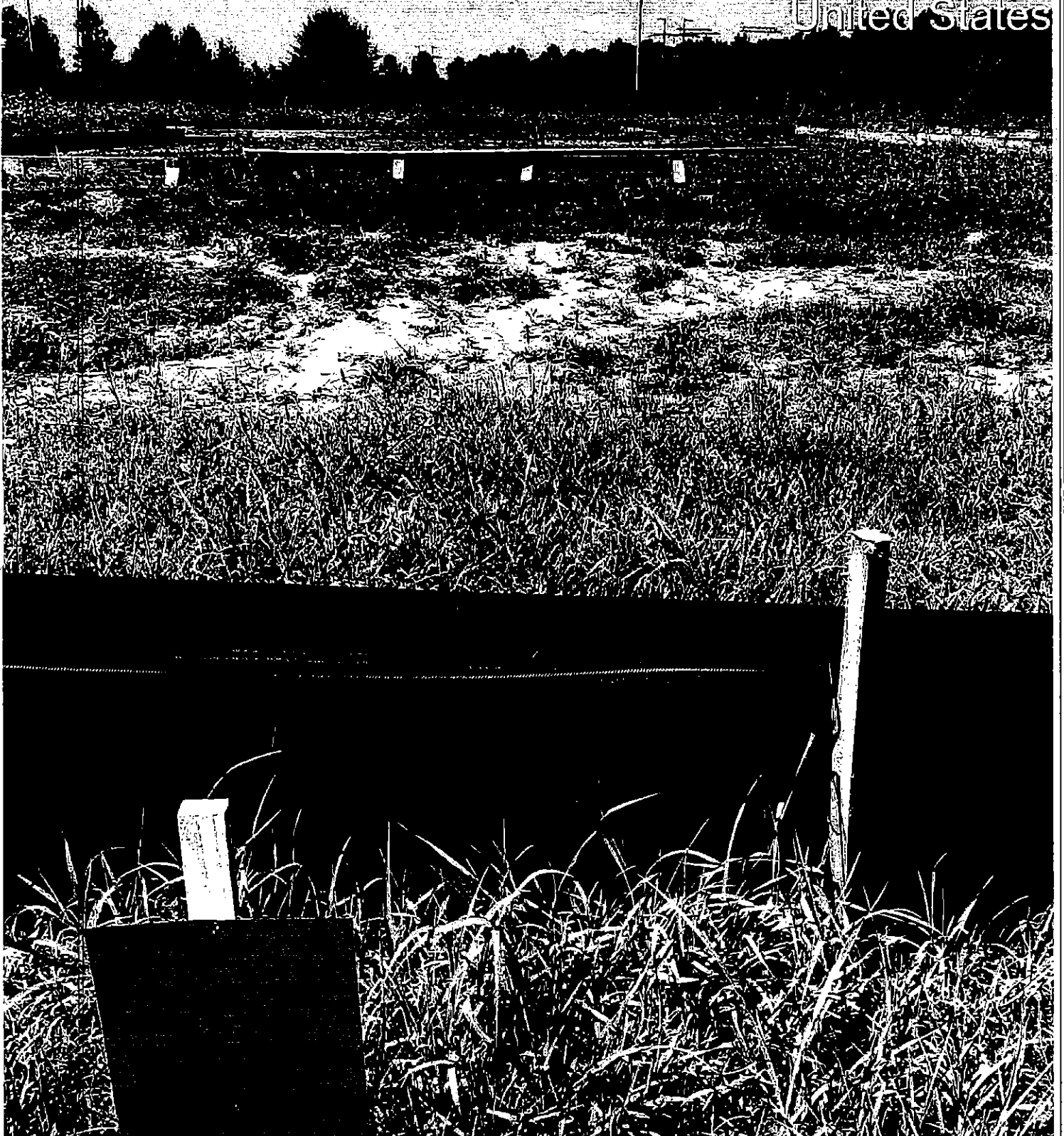
Local: Jul 2, 2019, 10:40:13 AM CDT

N 34° 59' 28.040", W 90° 3' 0.401"

8935-8999 Kathryn Grace

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:44:21 AM CDT

Local: Jul 2, 2019, 10:44:21 AM CDT

N 34° 59' 27.537", W 90° 2' 59.488"

8940-8998 Kathryn Grace

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:44:28 AM CDT

Local: Jul 2, 2019, 10:44:28 AM CDT

N 34° 59' 27.537", W 90° 2' 59.488"

8940-8998 Kathryn Grace

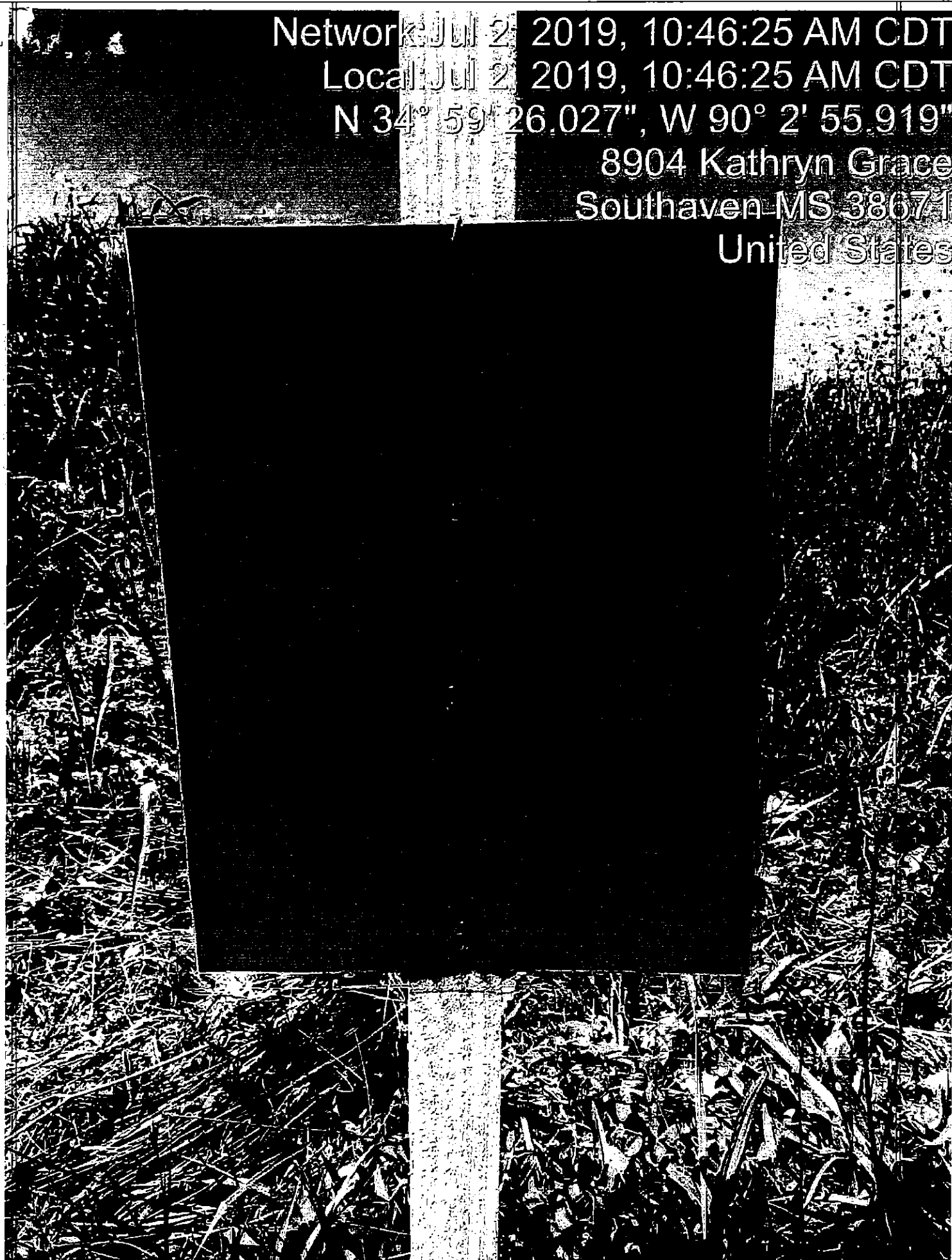
Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network Jul 2 2019, 10:46:25 AM CDT
Local Jul 2 2019, 10:46:25 AM CDT
N 34° 59' 26.027", W 90° 2' 55.919"
8904 Kathryn Grace
Southaven MS 38671
United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:46:32 AM CDT

Local: Jul 2, 2019, 10:46:32 AM CDT

N 34° 59' 26.455", W 90° 2' 58.837"

3281 Stateline Rd W

Southaven MS 38671

United States



V2

Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:48:02 AM CDT

Local: Jul 2, 2019, 10:48:02 AM CDT

N 34° 59' 26.747", W 90° 2' 58.797"

8801-8933 Kathryn Grace

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:48:10 AM CDT

Local: Jul 2, 2019, 10:48:10 AM CDT

N 34° 59' 26.747", W 90° 2' 58.797"

8801-8933 Kathryn Grace

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:51:56 AM CDT

Local: Jul 2, 2019, 10:51:56 AM CDT

N 34° 59' 25.468", W 90° 2' 57.864"

3281 Stateline Rd W

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019, 10:52:03 AM CDT

Local: Jul 2, 2019, 10:52:03 AM CDT

N 34° 59' 25.778", W 90° 2' 58.027"

3281 Stateline Rd W

Southaven MS 38671

United States

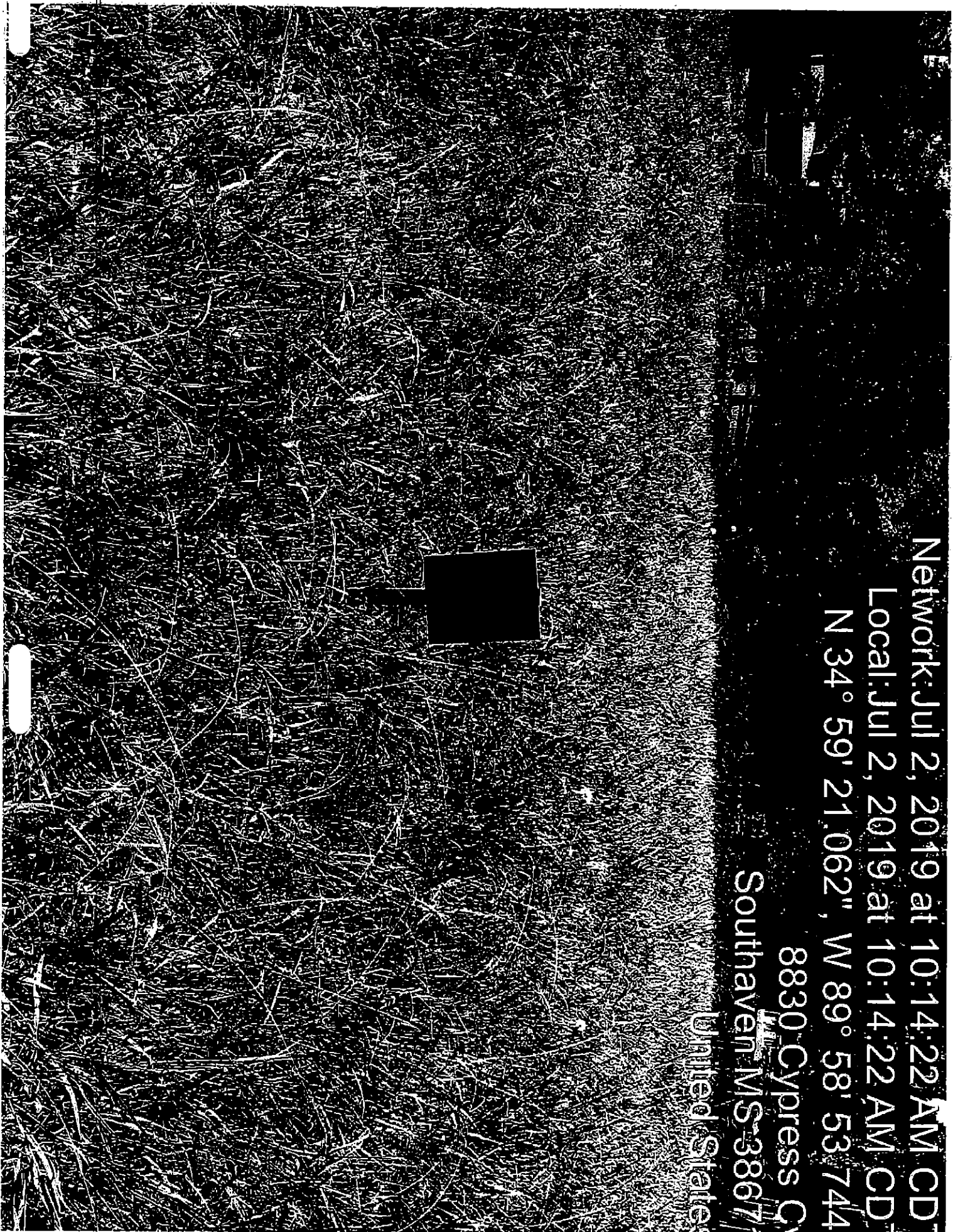


Minutes, City of Southaven, Southaven, Mississippi

Network: Jul 2, 2019 at 10:14:13 AM CDT
Local: Jul 2, 2019 at 10:14:13 AM CDT
N 34° 59' 21.062", W 89° 58' 53.744"
8830 Cypress Cv
Southaven MS 38671
United States



Minutes, City of Southaven, Southaven, Mississippi



Network: Jul 2, 2019 at 10:14:22 AM CD

Local: Jul 2, 2019 at 10:14:22 AM CD

N 34° 59' 21.062", W 89° 58' 53.744

8830 Cypress C

Southaven MS 3867

United States

Minutes, City of Southaven, Southaven, Mississippi



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	June 24, 2019
Public Hearing Body:	Planning Commission
Applicant	New Hope Baptist Church c/o Harold Jackson 941 E. Alcy Road Memphis, TN 38106 901-335-3731
Total Acreage	NA
Existing Zoning:	Agricultural
Location of Conditional Use application:	South side of Church Road, east of Swinnea Road.
Requirements for CUP:	
Per section Chapter 6, Sec. 13-6(k), 4(c) <i>"Message/reader board signs must be located below the actual business signage and utilized as secondary signage. Lettering in this district shall not exceed eight (8) inches in height and be designated as an amber, yellow, gold or white coloring"</i> .	
Comprehensive Plan Designation:	NA
Staff Comments: The applicant is proposing a newly constructed monument based sign with a reader board at the New Hope Baptist Church on the south side of Church Road, east of Swinnea Road. Per the submittal, there will be a three-foot stacked stone base with the reader board designed as the secondary signage below the church name. encompassing twenty-four (24) square feet. The primary sign would capture the remaining twenty-six (26) feet which would give the overall sign a total square footage of fifty (50) feet.	

Minutes, City of Southaven, Southaven, Mississippi

The reader board area is proposed at three feet high and eight (8) feet wide and the primary signage is shown at exactly three (3) feet high and nine and a half (9'5") foot wide. The rendering shows monochrome color in amber with eight (8) inch lettering on three rows.	
Staff Recommendation: Per the code of ordinances, the reader board sign must be secondary to the primary sign and encompass less square footage than the primary sign. Additionally, the coloring must be white or amber and lettering with a maximum height of eight inches. The applicant has submitted renderings showing the compliance staff recommends approval.	
Planning Commission Recommendation:	Motion made by: Seconded by:

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN CONDITIONAL USE APPLICATION

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

Location, size and address if possible: 1407 Church Rd,

Zoned A be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons:
Reader Board

OWNER	APPLICANT
Name: <u>Sherman Helton</u>	Name: <u>New Hope Baptist Church</u> <u>Harold Jackson</u>
Address: <u>9517 Plantation Lk Cv 38107</u>	Address: <u>941 E. Alcy Rd Mphs 38106</u>
Phone: <u>901-486-6815</u>	Phone: <u>901-335-3731</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.

Harold Jackson
Signature of applicant

6-3-19
Date

1. The first step is to identify the problem. In this case, the problem is that the user is unable to access the internet.

[illegible]

ALL INFORMATION CONTAINED
HEREIN

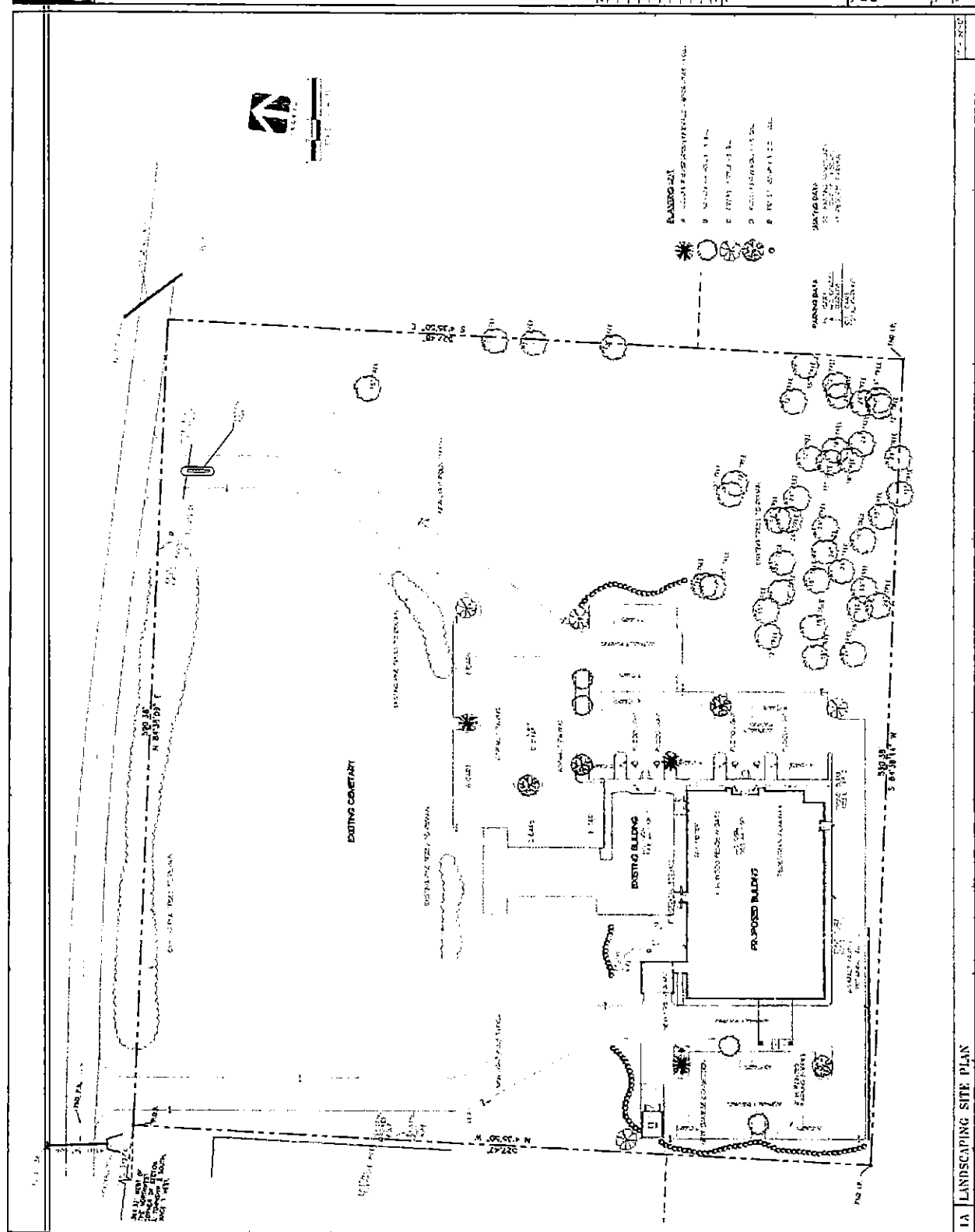
**NEW HOPE
BAPTIST CHURCH**

ST. JOHN'S CHURCH, 1887
SOUTHERN CROSS



DATE RECEIVED

[17]		to UN 9	
REC	AD	ST	
1974	1974	1974	



LANDSCAPING SITE PLAN

Minutes, City of Southaven, Southaven, Mississippi

Letter Of Support

New Hope Baptist Church Sign Upgrade

- The project being planned for New Hope Baptist Church consists of a new sign and a digital reader board.
 1. The project will not increase the traffic hazard or pose congestion during construction or after completion.
 2. There will be no increase in any fire hazards from this project.
 3. This sign will be more inviting and informative of church and neighborhood events through the use of the digital sign. It will serve as an enhancement and not adversely affect the character of the city or neighborhood.
 4. The project will not in any way hurt or diminish the general welfare of the City.
 5. The sign project will not increase the use of public utilities or any community facilities.
 6. The project will not in any way conflict with the comprehensive plan for the growth and sustainability of Southaven.

Rev Sherman Helton
New Hope Baptist Church

Harold Jackson

Harold Jackson
Visual Dynamics Sign Company

HS/hj

**CITY OF SOUTHAVEN
PUBLIC NOTICE**

ZONING HEARINGS

**City Hall
8710 Northwest Drive
Southaven, MS 38671**

PLANNING COMMISSION: 6PM, JUNE 24TH, 2019

BOARD OF ALDERMEN: 6PM JULY 16, 2019

REQUEST: CONDITIONAL USE

LOCATION: 1407 CHURCH RD

**APPLICANT: NEW HOPE BAPTIST CHURCH
PHONE NUMBER 662-349-3367**

**Case File Available at City of Southaven
662-393-0111**

POSTING DATE: JUNE 9, 2019

Penalty for removing or defacing sign prior to date of last hearing

Minutes, City of Southaven, Southaven, Mississippi

AFFIDAVIT OF POSTING

PROJECT NAME _____

LOCATION _____

SITE POSTING DATE _____

APPLICANT NAME: _____

In order to provide adequate notice to interested parties, the APPLICANT for shall erect, not less than fifteen calendar days prior to the date of public hearing, notice of the date, time and place of each public hearing and a summary of the request. Such notice will be clearly legible and wherever possible, placed adjacent to the right-of-way of a public street or road. IT SHALL BE THE RESPONSIBILITY OF THE APPLICANT TO ERECT AND TO MAINT THE NOTICE ON THE SUBJECT PROPERTY until final disposition of the case. The Planning Director shall determine the number of location of notices.

I confirm that the site has been posted as indicated by the Planning Director for the case as listed above. Polaroid pictures of site posting have been submitted.

Applicant Signature

Date

This instrument was acknowledge before me this _____ day of _____, _____ by

_____. In witness whereof I hereunto set my hand and official seal.

NOTARY PUBLIC

My commission expires _____

Return completed, notarized affidavit AND pictures to the Office of Planning and Development AT LEAST 15 DAYS PRIOR TO PLANNING COMMISSION HEARING.

Office of Planning and Development
8710 Northwest Dr.
Southaven, MS 38671
(662) 393-0111

To Be filled Out Once Posting Sign Is Installed

Minutes, City of Southaven, Southaven, Mississippi



Aluminum Cabinet With
Cut Outs To Reveal
Individual Illuminated Letters

LED Message Center

Stone Base With Address
and Pastor's Nameplate



Existing Sign



CLIENT:	NEW HOPE BAPTIST CHURCH
APPROVED:	

DRAWN BY:	HB J
SCALE:	NTS

This is an original unpublished design created by Visual Dynamics. It is submitted for your personal use in connection with the project being planned for you by Visual Dynamics. It is not to be shared with anyone outside your organization. The creative and intellectual properties for this project is valued at \$_____ for which judgement will be sought if infringed.

REVISIONS

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT FOR A NAIL SALON AT 6582 GETWELL ROAD, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on June 24, 2019 for the conditional use permit ("permit") application of Jared Darby on behalf of David Blackburn (the "Applicant") for a nail salon located at 6582 Getwell 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 nail salon at 6582 Getwell Road, Southaven, Mississippi for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

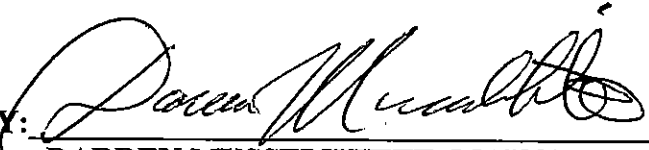
Minutes, City of Southaven, Southaven, Mississippi

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of July, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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



Date of Hearing:	June 24, 2019
Public Hearing Body:	Planning Commission
Applicant:	Jared Darby 187 Stateline Road Suite #12 Southaven, MS 38671 662-671-2787
Total Acreage:	NA
Existing Zone:	Planned Commercial
Location of Conditional Use Application:	6582 Getwell Road North
Requirements for CUP:	<i>"Barber shops, hair/beauty salons, hair studios, spa (full service), nail salons, tanning salons and hair braiding establishments/Wigology establishments may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments: The applicant is requesting a conditional use permit to open a nail salon at 6582 Getwell Road on the east side of Getwell Road, north of Nail Road in the Southaven Marketplace. As stated above this type of use has a distance rule.	
Staff Recommendations: Per the ordinance, nail salon establishments must be no closer than ½ mile from an existing establishment. Staff did a window survey to determine the distance compliance. The three closest facilities range in distance from 2,834 to 5,441 linear feet which are all outside of the distance radius from this location. There is not an existing facility within the one (1) mile radius of this site. The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.	

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN CONDITIONAL USE APPLICATION

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

Location, size and address if possible: 6582 Getwell Road N., Southaven, MS 38671
1.26 ± acres

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

Under Section 13-12(m), Part 4 Commercial Zone of the Southaven Zoning Ordinance a salon located in a C-4 zone shall be subject to footcote 43 and 44 of said section.

OWNER	APPLICANT
Name: <u>David Blackburn</u>	Name: <u>Tared Darby</u>
Address: <u>2088 Old Taylor Rd., Oxford, MS 38655</u>	Address: <u>187 Stateline Rd E #12</u>
Phone: <u>662-607-3370</u>	Phone: <u>662-671-2787 or 662-343-2255</u>

THE APPLICATION SHALL BE ACCOMPANIED BY:

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

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

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

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

[Signature]
Signature of applicant

5/31/19
Date

Minutes, City of Southaven, Southaven, Mississippi

Jared Darby, CFM

187 Stateline Rd E #12

Southaven, MS 38671

662-671-2787

midsouth.planning@gmail.com

June 3rd, 2019

Ms. Whitney Choat-Cook

Director Planning and Development,

City of Southaven

8710 Northwest Dr.

Southaven, MS 38671

Dear Ms. Choat-Cook,

The following letter and enclosures address the support and criteria requirements for the conditional use permit application:

Criteria A: Does not substantially increase traffic hazards or congestion. The proposed use of a salon is categorized as a small retail/service. The transportation network serving the subject property is designed to manage routine commercial traffic.

Criteria B: Does not substantially increase fire hazards. The proposed use of a salon does not increase fire hazards. No storage of hazardous or flammable materials will occur. The proposed use is of a retail/service nature and not of manufacturing or industrial often associated with increased fire hazards.

Criteria C: Does not adversely affect the character of the neighborhood. The proposed use of a salon is within character of the commercial corridor that is known as the Getwell Corridor or Snowden District. The District/Corridor is comprised of service, office, and retail establishments. Furthermore, an analysis of businesses within 0.5 miles of the subject property was conducted using the industry standard ESRI Business Analyst software. The results illustrate that the proposed use of a salon is within the character of the analysis zone and provides verification that no other salons exist within the 0.5 mile range required by the City of Southaven Zoning Ordinance. The analysis has been included in the submittal package as Exhibit A.

Criteria D: Does not adversely affect the General Welfare of the City. A salon provides important health and personal services for the citizens of Southaven. More specifically, a Market Potential Index analysis was completed for the subject property for a one mile radius. To further emphasize the need for a salon the results illustrate spa services all scoring over 100 (national average). The ESRI Business Analyst results have been included in the submittal package as Exhibit B.

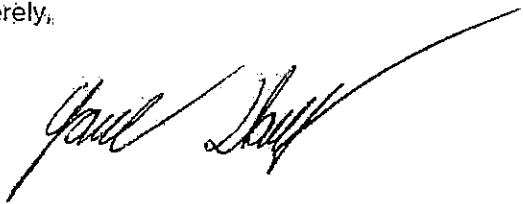
Minutes, City of Southaven, Southaven, Mississippi

Criteria E: Does not overtax public utilities or community facilities. The proposed use of a salon will have minimal impacts on public utilities. The retail/service business is similar to others in the area.

Criteria F: Does not conflict with the Comprehensive Plan. According to The City of Southaven Comprehensive Plan, the subject property is located in the Future Land Use Category: Planned Commercial. (Section 8-13, Future Land Use Plan, Revised 8/12/05). Given the general definition of planned commercial a salon would not be in conflict with the comprehensive plan.

A vicinity map has been included with the submittal package and has been labeled as Exhibit "C". If you or your staff have any questions please do not hesitate to contact our office.

Sincerely,

A handwritten signature in black ink, appearing to read "Jared Darby", with a long, sweeping flourish extending from the end of the name.

Jared Darby, CFM

Enclosures

5

[illegible]

111898 CALEPOTRIA
 111899 CALEPOTRIA
 111900 CALEPOTRIA

14. Chandigarh

DISCUSSION

[illegible]

Transit of Venus, Dec. 1905.

John P. ...
Manager

המחלקה לבריאות הציבור

—**Wanda Gág**

1945-1946

[illegible]

www.elsevier.com/locate/jmb

STATE PLANNING.

OFFICE OF A.M.I.

SECRET

THEY WERE NOT IN THE HOUSE AT THE TIME OF THE HEARING.

1. What is the purpose of the study?
 2. What are the research questions?
 3. What are the hypotheses?
 4. What are the variables?
 5. What are the methods?
 6. What are the results?
 7. What are the conclusions?
 8. What are the implications?
 9. What are the limitations?
 10. What are the future directions?

THE UNIVERSITY OF CHICAGO

I hereby certify that the within and foregoing is a true and correct copy of the original as the same appears in the records of the County of San Diego State of California.
 Witness my hand and the seal of said County at San Diego this 10th day of April 1917.
 County Clerk
 By John J. [Signature]
 Deputy County Clerk

Mathematics
Mathematics

NOT RECORDED

THEY ARE THE ONLY TWO IN THE WORLD WHO HAVE BEEN RECORDED

Dr. Michael J. Hingston
Western College
Fall Term 2006
Golf and Study Manager

MANOY TOSUJIDU
CANTONER, KIRI/KIRI

4
HONORABLE J. C. WILSON
SPEAKER, THE HOUSE OF REPRESENTATIVES
WASHINGTON, D. C.

DECLASSIFICATION

[illegible]

Signature of Parent _____
 I am the parent _____
 of my child _____

THE Journal
OF THE British

[illegible]

Trial	No feedback (%)	Feedback (%)
1	65	75
2	70	85
3	75	85
4	80	85
5	85	90
6	85	90
7	90	90
8	90	90
9	95	95
10	95	95

APPROVED BY THE COMRADES PLANNING COMMISSION ON THE 18th DAY OF
JULY 1964

100-443887-100

REFERENCES

ATTEST: I, THE MAYOR, AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN ON THIS DAY OF February, 1922.

 *Don W. Smith*

ATTEST:

 MAYOR OF SEBASTIAN

City of New York
City of New York

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STATE OF ALABAMA
CLERK OF DISTRICT
COURT

DE TAYLORSON CHAIR
H.S.D.

But I can't stop

THIS IS TO CERTIFY THAT I HAVE DRAWN THE SUNDAY SCHOOL MEMBERS NAMES FROM THE LOT AND ACCURATELY DRAWN FROM THE LOT THE FOLLOWING NAMES AS AROUND SLAVEY BY ME DA UNDER ME

JOSEPH CHAD MAYER 1d4151
PROFESSIONAL
LIBRARY
FALLEN
STAY

THE PLATTED PROPERTY IS SUBJECT TO THOSE COVENANTS, RESTRICTIONS AND EASEMENTS
IN DOCUMENT FILED FOR RECORD OF BOOK _____ PAGE _____

CERTIFICATE SURET LPA

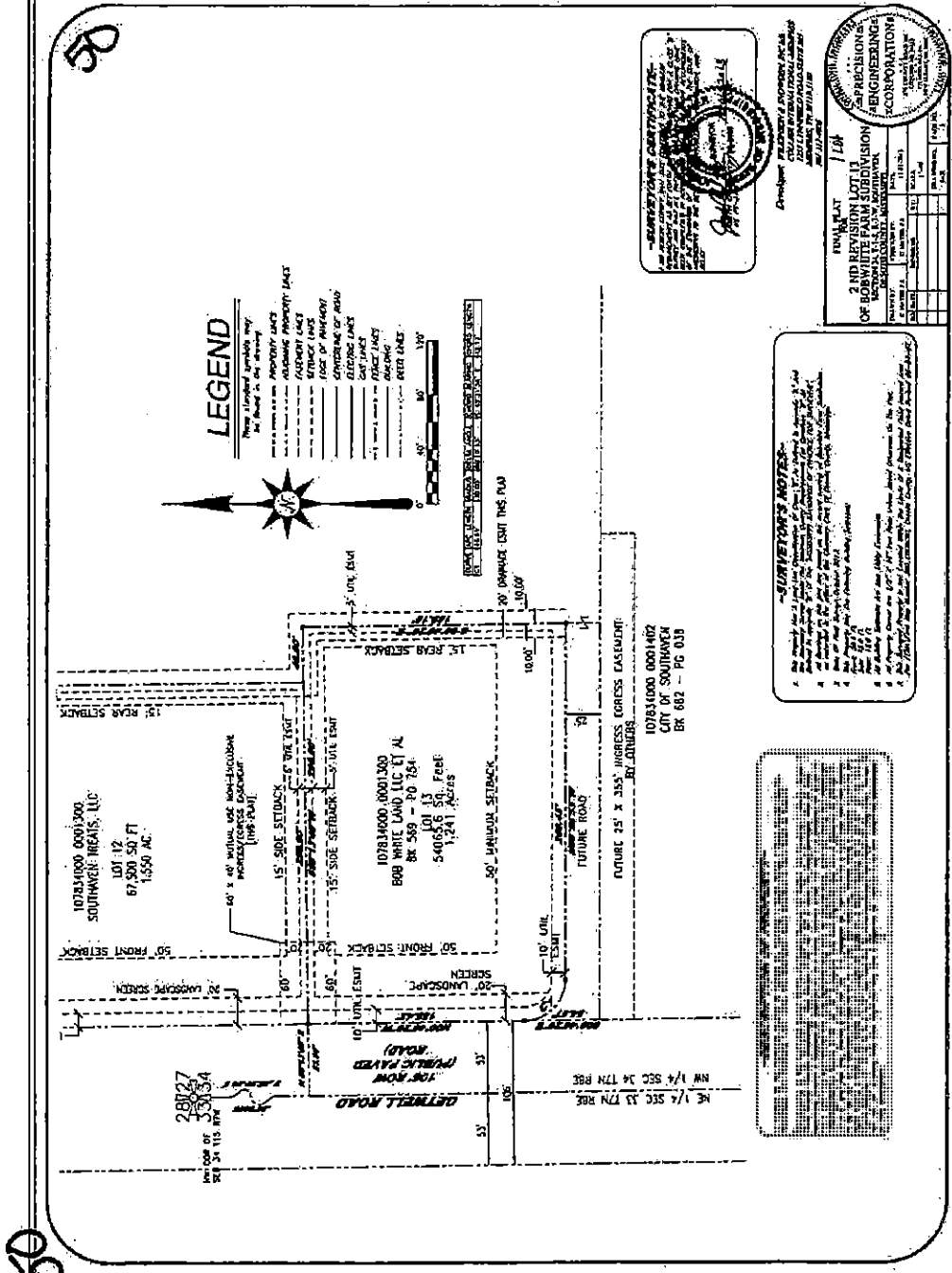
**2 ND REVISION LOT 11
OF BOWWHITE FARM SUBDIVISION**

SOUTHERN RAILROAD CO., INC.
SOUTH PLANTATION, MISSISSIPPI

OWNER'S NAME	C. M. PHELPS JR.
ADDRESS	1111 JEFFERSON ST.
CITY AND STATE	BIRMINGHAM, ALA.
DATE OF SALE	JANUARY 1968
BY	WILLIAM H. WATKINS
FOR	REAR END

[illegible]

Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



esri

Business Locator

Subject Property
6582 Getwell Rd, Southaven, Mississippi 38672
Ring Bands: 0-1, 1-3, 3-5 mile radii

Prepared by Esri

*No Nail Salons
located within 0.5
miles of subject property*

2010 Residential Population:	58,334	2018 Total Sales (\$000)	\$7,219,304
2018 Residential Population:	76,206	2018 Total Employees:	37,627
2023 Residential Population:	82,022	Employee/Residential Population Ratio:	0.49:1
Annual Population Growth 2018 - 2023:	1.48%	Total Number of Businesses:	2,984

SIC Code	Business Name	Franchise	Distance From Site in Miles	Employees	Sales (\$000)
581208	SALSARITAS FRESH MEXICAN GRILL GETWELL RD SOUTHAVEN, MS 38672		0.00 NW	15	\$639
549901	SMOOTHIE KING GETWELL RD SOUTHAVEN, MS 38672	S	0.00 NW	8	\$936
581208	MFD GETWELL RD SOUTHAVEN, MS 38672		0.00 NW	6	\$256
581208	ZAXBY'S CHICKEN FINGERS GETWELL RD SOUTHAVEN, MS 38672		0.10 NW	30	\$1,277
794104	SNOWDEN GROVE PARK GETWELL RD SOUTHAVEN, MS 38672		0.13 SW	15	\$1,070
581208	RANCHO GRANDE GETWELL RD SOUTHAVEN, MS 38672		0.14 NW	6	\$256
801104	GETWELL URGENT CARE LLC GETWELL RD SOUTHAVEN, MS 38672		0.18 NW	9	\$1,830
801104	RAYNER EYE CLINIC GETWELL RD SOUTHAVEN, MS 38672		0.19 NW	5	\$1,017
602101	SYCAMORE BANK GETWELL RD SOUTHAVEN, MS 38672		0.25 NE	7	\$1,301
581208	MC DONALD'S GETWELL RD SOUTHAVEN, MS 38672	K	0.27 NW	45	\$1,915
592102	LIQUOR & WINE FOR LESS GOODMAN RD E SOUTHAVEN, MS 38672		0.32 NE	4	\$1,226
594712	ULTIMATE GIFTS GOODMAN RD E SOUTHAVEN, MS 38672		0.32 NE	5	\$367
581222	MARCO'S PIZZA GOODMAN RD E SOUTHAVEN, MS 38672	X	0.32 NE	16	\$681
562105	MAGNOLIA BOUTIQUE GOODMAN RD E SOUTHAVEN, MS 38672		0.32 NE	4	\$414

Data Note: Businesses are listed based on their proximity to the study area location. A maximum of 250 records can be displayed on one report. Data on the Business Locations report is based on the businesses whose location falls within the area of study. Total Sales, Total Daytime Business Population, Total Number of Businesses, and the Daytime Business (pop)/Residential Ratio are calculated using the collection of business points that fall within the area of study.
Source: Copyright 2019 Infogroup and Esri. Esri Total Residential Population forecasts for 2019. Infogroup Business Locations (January 2019).

May 20, 2019

Minutes, City of Southaven, Southaven, Mississippi



esri

Business Locator

Subject Property
6582 Getwell Rd., Southaven, Mississippi, 38672
Ring Bands: 0-1, 1-3, 3-5 mile radii

Prepared by Esri
Date: 05/20/2019
Longitude: -90.383333
Latitude: 32.466667

SIC Code	Business Name	Franchise	Distance From Site in Miles	Employees	Sales (\$000)
602103	ATM PINE TAR ALY SOUTHAVEN, MS 38672		0.34 SE	0	\$0
793301	STRIKE ZONE BOWLING LANES LLC PINE TAR ALY SOUTHAVEN, MS 38672		0.34 SE	10	\$333
799951	BANK PLUS SPORTS CTR PINE TAR ALY SOUTHAVEN, MS 38672		0.37 SE	15	\$0
799951	SOUTHAVEN PARKS DEPT-BANKPLUS PINE TAR ALY SOUTHAVEN, MS 38672		0.37 SE	20	\$0
799951	CITY OF SOUTHAVEN PARKS & REC PINE TAR ALY SOUTHAVEN, MS 38672		0.37 SE	10	\$0
569946	ATHLETIC HOUSE PINE TAR ALY SOUTHAVEN, MS 38672		0.37 SE	2	\$173
832206	FOREVER YOUNG PINE TAR ALY SOUTHAVEN, MS 38672		0.37 SE	3	\$117
792905	GREEN MACHINE ENTERTAINMENT SNOWDEN LN SOUTHAVEN, MS 38672		0.37 SE	2	\$158
7934	BANKPLUS AMPHITHEATER SNOWDEN LN SOUTHAVEN, MS 38672		0.37 SE	2	\$170
79305	TCB CONCERTS SNOWDEN LN SOUTHAVEN, MS 38672		0.37 SE	2	\$158
602103	ATM SNOWDEN LN SOUTHAVEN, MS 38672		0.37 SE	0	\$0
602101	BANK PLUS GOODMAN RD E SOUTHAVEN, MS 38672		0.38 NE	10	\$1,858
784108	REDBOX GOODMAN RD E SOUTHAVEN, MS 38672	R	0.39 NW	0	\$0
591205	OVS/PHARMACY GOODMAN RD E SOUTHAVEN, MS 38672	K	0.39 NW	14	\$4,570
799945	JOHN WADE'S KARATE & GYMNASIIC SNOWDEN LN SOUTHAVEN, MS 38672		0.40 NE	5	\$269
835102	FAITH PRESCHOOL ACAD SOUTHAVEN SNOWDEN LN SOUTHAVEN, MS 38672		0.40 NE	17	\$270

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May 20, 2019

Minutes, City of Southaven, Southaven, Mississippi



esri

Business Locator

Subject Property
6582 Getwell Rd, Southaven, Mississippi, 38672
Ring Bands: 0-1, 1-3, 3-5 mile radii

Prepared by Esri

SIC Code	Business Name	Franchise	Distance From Site in Miles	Employees	Sales (\$000)
591205	KROGER PHARMACY GOODMAN RD E SOUTHAVEN, MS 38672	W	0.42 NE	9	\$2,938
541105	KROGER GOODMAN RD E SOUTHAVEN, MS 38672	P	0.42 NE	105	\$26,939
546102	KROGER BAKERY GOODMAN RD E SOUTHAVEN, MS 38672		0.42 NE	6	\$154
581209	KROGER DELI GOODMAN RD E SOUTHAVEN, MS 38672		0.42 NE	10	\$426
784108	REDBOX GOODMAN RD E SOUTHAVEN, MS 38672	R	0.42 NE	0	\$0
738905	COINSTAR GOODMAN RD E SOUTHAVEN, MS 38672	H	0.42 NE	0	\$0
581228	STARBUCKS GOODMAN RD E SOUTHAVEN, MS 38672	4	0.42 NE	8	\$639
572202	SIANO APPLIANCE DISTRIBUTORS E GOODMAN RD SOUTHAVEN, MS 38672		0.42 NW	3	\$681
581208	WING STREET GOODMAN RD E SOUTHAVEN, MS 38672	2	0.43 NE	18	\$852
581222	PIZZA HUT GOODMAN RD E SOUTHAVEN, MS 38672	M	0.43 NE	21	\$894
581208	ASIAN ASIAN GOODMAN RD E SOUTHAVEN, MS 38672		0.43 NE	6	\$256
599301	MID SOUTH VAPORS GOODMAN RD E SOUTHAVEN, MS 38672		0.43 NE	4	\$960
581208	DONUT KING GOODMAN RD E SOUTHAVEN, MS 38672		0.43 NE	6	\$256
609903	AMERICAN CASH ADVANCE QUICK LND GOODMAN RD E SOUTHAVEN, MS 38672		0.43 NE	2	\$839
721201	A OK CLEANERS GOODMAN RD E SOUTHAVEN, MS 38672		0.43 NE	2	\$96
581208	TOKYO GRILL GOODMAN RD E SOUTHAVEN, MS 38672		0.43 NE	6	\$256

Data Note: Businesses are listed based on their proximity to the study area location. A maximum of 250 records can be displayed on one report. Data on the Business Locations report is based on the businesses whose location falls within the area of study. Total Sales, Total Daytime Business Population, Total Number of Businesses, and the Daytime Business (pop)/Residential Ratio are calculated using the collection of business points that fall within the area of study.
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May 20, 2019

Minutes, City of Southaven, Southaven, Mississippi



esri

Business Locator

Subject Property
6582 Getwell Rd, Southaven, Mississippi, 38672
Ring Bands: 0-1, 1-3, 3-5 mile radii

Prepared by Esri
2019-05-20 10:00 AM
Business Locator - 6582 Getwell Rd

SIC Code	Business Name	Franchise	Distance From Site in Miles	Employees	Sales (\$000)
804201	1 YEAR OPTICAL GOODMAN RD E SOUTHAVEN, MS 38672		0.43 NE	10	\$1,234
833102	BAPTIST REHABILITATION DESOTO GOODMAN RD E SOUTHAVEN, MS 38672		0.45 NE	2	\$0
799101	DESOTO ATHLETIC CLUB GOODMAN RD E SOUTHAVEN, MS 38672		0.45 NE	95	\$2,552
754903	SOUTHAVEN DIPSTIX GOODMAN RD E SOUTHAVEN, MS 38672		0.45 NE	4	\$346
836101	SENIOR SERVICES OF SOUTHAVEN SNOWDEN LN SOUTHAVEN, MS 38672		0.45 SE	2	\$0
581208	WAFFLE HOUSE GOODMAN RD E SOUTHAVEN, MS 38672	r	0.46 NE	40	\$1,703
533101	MOBILE DOLLAR GOODMAN RD E SOUTHAVEN, MS 38672		0.46 NE	3	\$494
554101	SHORT STOP GOODMAN RD E SOUTHAVEN, MS 38672		0.46 NW	5	\$5,060
6103	ATM GOODMAN RD E SOUTHAVEN, MS 38672		0.46 NW	0	\$0
56208	SONIC DRIVE-IN GOODMAN RD E SOUTHAVEN, MS 38672	o	0.47 NE	55	\$2,341
553111	AUTOZONE GOODMAN RD E SOUTHAVEN, MS 38672	2	0.47 NE	7	\$1,266
581208	SUBWAY GOODMAN RD E SOUTHAVEN, MS 38672	R	0.48 NE	15	\$639
581208	WIMPY'S BURGERS & FRIES GOODMAN RD E SOUTHAVEN, MS 38672		0.48 NE	6	\$256
602103	FIRST TENNESSEE BANK ATM GOODMAN RD E SOUTHAVEN, MS 38672	+	0.49 NE	0	\$0
628203	FIRST HORIZON FINANCIAL CTR GOODMAN RD E SOUTHAVEN, MS 38672		0.49 NE	2	\$584
602101	FIRST TENNESSEE BANK GOODMAN RD E SOUTHAVEN, MS 38672	m	0.49 NE	8	\$1,486

Data Note: Businesses are listed based on their proximity to the study area location. A maximum of 250 records can be displayed on one report. Data on the Business Locations report is based on the businesses whose location falls within the area of study. Total Sales, Total Daytime Business Population, Total Number of Businesses, and the Daytime Business (pop)/Residential Ratio are calculated using the collection of business points that fall within the area of study.
Source: Copyright 2019 Infogroup and Esri. Esri Total Residential Population forecasts for 2019. Infogroup Business Locations (January 2019).

May 20, 2019

Minutes, City of Southaven, Southaven, Mississippi



Business Locator

Subject Property
6582 Getwell Rd, Southaven, Mississippi, 38672
Ring Bands: 0-1, 1-3, 3-5 mile radii

Prepared by Esri

Location: 6582 Getwell Rd, Southaven, MS 38672
Date: 5/20/2019

SIC Code	Business Name	Franchise	Distance From Site in Miles	Employees	Sales (\$000)
874399	FTB ADVISORS INC GOODMAN RD E SOUTHAVEN, MS 38672		0.49 NE	6	\$331
833102	BAPTIST REHABILITATION-DE SOTO CREECH DR SOUTHAVEN, MS 38672		0.49 NE	2	\$0
874802	DAC ADMINISTRATION TRAINING CREECH DR SOUTHAVEN, MS 38672		0.49 NE	6	\$331
591205	PHARM CARE INC COBBLESTONE BLVD S SOUTHAVEN, MS 38672		0.52 NE	9	\$2,938
866107	CLEARVIEW BAPTIST CHURCH GOODMAN RD E SOUTHAVEN, MS 38672	C	0.53 NE	3	\$0
653118	SIGNATURE REALTY LLC GETWELL RD SOUTHAVEN, MS 38672		0.54 NW	8	\$731
802101	BRUCE A DENNEY DDS GETWELL RD SOUTHAVEN, MS 38672	2	0.54 NW	6	\$796
811103	SPARKMAN & ZUMMACH GETWELL RD SOUTHAVEN, MS 38672		0.54 NW	10	\$1,881
653118	COLDWELL BANKER COLLINS-MAURY GOODMAN RD E SOUTHAVEN, MS 38672	3	0.54 NE	12	\$1,097
641112	KEITH ALLEN HAWSEY AGENCY GOODMAN RD E SOUTHAVEN, MS 38672	V	0.54 NE	3	\$388
641112	NATIONWIDE INSURANCE GOODMAN RD E SOUTHAVEN, MS 38672	V	0.54 NE	3	\$388
572202	APPLIANCE LIQUIDATORS GOODMAN RD E SOUTHAVEN, MS 38672		0.55 NE	2	\$454
737801	DR OSDICK'S INNOVATIVE SLTNS GOODMAN RD E SOUTHAVEN, MS 38672		0.55 NE	4	\$396
616201	DESOTO HOME MORTGAGE LLC GOODMAN RD E SOUTHAVEN, MS 38672		0.55 NE	5	\$1,875
641112	ALFA INSURANCE CO GOODMAN RD E SOUTHAVEN, MS 38672		0.55 NE	3	\$388
725102	SHOE REPAIR EXPRESS GOODMAN RD E SOUTHAVEN, MS 38672		0.55 NE	1	\$49

Data Note: Businesses are listed based on their proximity to the study area location. A maximum of 250 records can be displayed on one report. Data on the Business Locations report is based on the businesses whose location falls within the area of study. Total Sales, Total Daytime Business Population, Total Number of Businesses, and the Daytime Business (pop)/Residential Ratio are calculated using the collection of business points that fall within the area of study.
Source: Copyright 2019 Infogroup and Esri. Esri Total Residential Population forecasts for 2019, Infogroup Business Locations (January 2019).

May 20, 2019

Minutes, City of Southaven, Southaven, Mississippi



esri

Health and Beauty Market Potential

Subject Property
6582 Getwell Rd, Southaven, Mississippi, 38672
Ring Band: 0.1 mile radius

Prepared by Esri

Product/Consumer Behavior	Expected Number of Adults	Percent	MPI
Used last 6 months: children's cold tablets/liquids	269	15.2%	118
Used last 6 months: cold/sinus/allergy med (nonprescr)	919	52.1%	105
Used last 6 months: children's cough syrup	238	13.5%	115
Used last 6 months: cough syrup/suppressant (nonprescr)	598	33.9%	96
Used last 6 months: medicated skin cream/lotion/spray	530	30.0%	99
Used last 6 months: nasal spray	334	18.9%	106
Used last 6 months: pain relieving rub/liquid/patch	393	22.3%	93
Used last 6 months: sleeping aid/snore relief	215	12.2%	103
Used last 6 months: sore throat remedy/cough drops	825	46.8%	97
Used last 12 months: sunburn remedy	284	16.1%	111
Used last 12 months: suntan/sunscreen product	815	46.2%	117
Used last 12 months: SPF 15 suntan/sunscreen product	170	9.6%	121
Used last 12 months: SPF 30-49 suntan/sunscreen prod	355	20.1%	121
Used last 12 months: SPF 50+ suntan/sunscreen product	332	18.8%	127
Used last 6 months: toothache/gum/canker sore remedy	127	7.2%	73
Used last 6 months: vitamins/nutritional suppl (kids)	313	17.7%	129
Used body wash/shower gel in last 6 months	1,099	62.3%	102
Used breath freshener in last 6 months	758	43.0%	104
Used breath freshener in last 6 months: gum	480	27.2%	109
Used breath freshener in last 6 months: mints	361	20.5%	109
Used breath freshener in last 6 months: thin film	34	1.9%	80
Used breath freshener 8+ times in last 7 days	177	10.0%	103
Used complexion care product in last 6 months	876	49.7%	105
Used denture adhesive/fixative in last 6 months	66	3.7%	61
Used denture cleaner in last 6 months	124	7.0%	67
Used facial moisturizer in last 6 months	787	44.6%	103
Used personal foot care product in last 6 months	308	17.5%	88
Used hair coloring product (at home) last 6 months	333	18.9%	102
Used hair conditioning treatment (at home)/6 mo	412	23.4%	90
Used hair growth product in last 6 months	44	2.5%	92
Used hair spray (at home) in last 6 months	591	33.5%	107
Used hair styling gel/lotion/mousse in last 6 mo	630	35.7%	106
Used mouthwash in last 6 months	1,156	65.5%	100
Used mouthwash 8+ times in last 7 days	268	15.2%	94
Used whitening toothpaste in last 6 months	637	36.1%	112
Used tooth whitener (not toothpaste) in last 6 mo	170	9.6%	97
Used tooth whitener (gel) in last 6 mo	25	1.4%	72
Used tooth whitener (strips) in last 6 months	92	5.2%	101
Visited a day spa in last 6 months	89	5.0%	106
Purchased product at salon/day spa in last 6 mo	93	5.3%	117
Professional srv last 6 months: haircut	1,164	66.0%	108
Professional srv last 6 months: hair color/highlights	338	19.2%	119
Professional srv last 6 months: facial	50	2.8%	112
Professional srv last 6 months: massage	167	9.5%	133
Professional srv last 6 months: manicure	264	15.0%	121
Professional srv last 6 months: pedicure	317	18.0%	119
Spent \$150+ at barber shops in last 6 months	55	3.1%	106
Spent \$150+ at beauty salons in last 6 months	274	15.5%	132

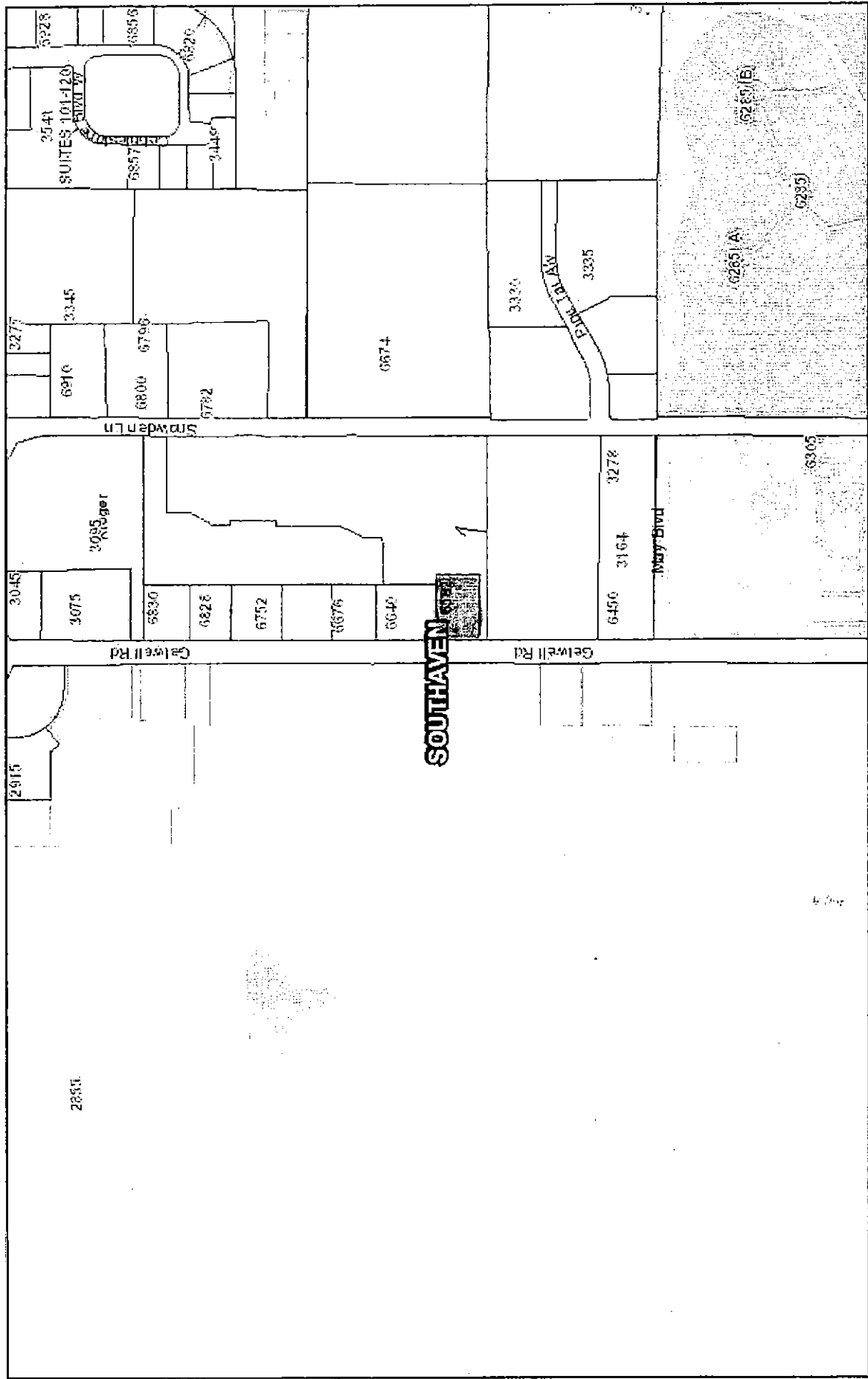
Data Note: An MPI (Market Potential Index) measures the relative likelihood of the adults in the specified trade area to exhibit certain consumer behavior or purchasing patterns compared to the U.S. An MPI of 100 represents the U.S. average.
Source: These data are based upon national propensities to use various products and services, applied to local demographic composition. Usage data were collected by GfK MRI in a nationally representative survey of U.S. households. Esri forecasts for 2018 and 2023.

May 20, 2019

Page 3 of 4

Minutes, City of Southaven, Southaven, Mississippi

Vicinity Map



June 3, 2019

Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO ANTRAWN JEFERSON FOR A NAIL SALON AT 1079 MAIN STREET, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on June 24, 2019 for the conditional use permit ("permit") application of Antrawn Jefferson (the "Applicant") for a nail salon located at 1079 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 nail salon at 1079 Main Street, Southaven, Mississippi for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

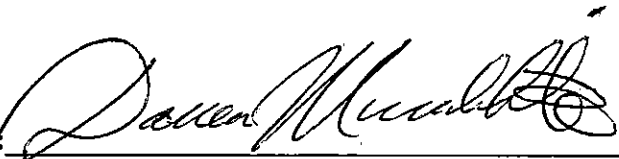
Minutes, City of Southaven, Southaven, Mississippi

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of July, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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



Date of Hearing:	June 24, 2019
Public Hearing Body:	Planning Commission
Applicant:	Antrawn Jefferson 1079 Main Street Southaven, MS 38671 901-690-7303
Total Acreage:	NA
Existing Zone:	General Commercial (C-3)
Location of Conditional Use Application:	1079 Main Street. South side of Stateline Road, west of Millbranch Road
Requirements for CUP:	
<i>"Barber shops, hair/beauty salons, hair studios, spa (full service), nail salons, tanning salons and hair braiding establishments/Wigology establishments may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments:	The applicant is requesting a conditional use permit to open a nail salon at 1079 Main Street on the south side of Stateline Road, west of Millbranch Road. As stated above this type of use has a distance rule.
Staff Recommendations:	Per the ordinance, nail 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 closest two nail salons in this vicinity vary in linear distance from 3,269' to 6,332' which is well outside of the radius distance requirements. The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN CONDITIONAL USE APPLICATION

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

Location, size and address if possible: 1079 Main Street, Southaven MS 38671

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

Nail Salon

OWNER	APPLICANT
Name: <u>Mara Investments</u>	Name: <u>Antraun Jefferson</u>
Address: <u>1069 Main St. Southaven MS 38671</u>	Address: <u>1079 Main St. Southaven MS 38671</u>
Phone: <u>662 342-1977</u>	Phone: <u>901 690 7303</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.

Antraun Jefferson 6-5-19
Signature of applicant Date

Minutes, City of Southaven, Southaven, Mississippi

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

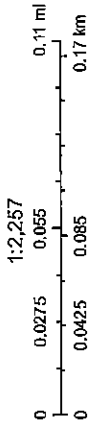


Date of Hearing:	June 24, 2019
Public Hearing Body:	Planning Commission
Applicant:	Antrawn Jefferson 1079 Main Street Southaven, MS 38671 901-690-7303
Total Acreage:	NA
Existing Zone:	General Commercial (C-3)
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Staff Comments:	The applicant is requesting a conditional use permit to open a nail salon at 1079 Main Street on the south side of Stateline Road, west of Millbranch Road. As stated above this type of use has a distance rule.
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Minutes, City of Southaven, Southaven, Mississippi



June 19, 2019



Business Plan

For

LaurynMarie Nailbar,LLC

1079 Main Street

Southaven,Ms 38671

901-690-7303

LaurynMarienailbar@gmail.com

Minutes, City of Southaven, Southaven, Mississippi

A. Business Plan Summary

1. Describe your products or services
2. History of your business
3. Legal structure of the business
4. Past experiences in the industry of the business
5. Rationale of why the business will succeed

B. Marketing Plan

1. Products or Services
2. Distribution
3. Industry
4. Customers
5. Competition
6. Position
7. Imaging and Packaging
8. Pricing
9. Marketing Goals
10. Marketing Strategy

C. Management Description

1. Management positions in the business
2. Employees-types,skills,supervision of, and cost
3. Owners draw
4. Advisors such as lawyers,accountants,etc.
5. Insurance and licensing requirements
6. Contingency plans for the business

D. Financial Plan

1. Assumptions to cash flow projections
2. Two years cash flow projections
3. Personal financial data

Minutes, City of Southaven, Southaven, Mississippi

LaurynMarie Nailbar-Business Plan

Our mission statement is to provide healthy nail services, in a professional atmosphere, that is calm and relaxing. LaurynMarie Nailbar is designed to provide everyone with that upscale, one of a kind experience, that is affordable in today's economy.

In today's nail industry, there are many health issues that are rising daily. At LaurynMarie Nailbar, all of our products used are disposable and the instruments are sterilized after each customer. We want to provide customers with healthy and sanitary services that not every nail salon offers.

Our ideal customers ages range from 12-65 years of age. LaurynMarie Nailbar provides all of the up to date nail services, designs and the Mink hair that everyone loves and wants. From young children to their mother's and grandmother's, they all love getting their nails done and their hair looking nice.

We are focused on finding our ideal customers in the supermarkets, in the bank lines, high school and college students, at churches, teachers, also through friends and family. When others see our customers amazing nails and good looking hair, they will tell them to check out LaurynMarie Nailbar on Main Street, they are the Best!

Customers will want to purchase from us because we stand behind our statement, in providing quality products and sanitary services. Our Mink hair has been tested and hand selected as the best product on the market. Our customers are repeat customers because we are affordable for every households budget.

At LaurynMarie Nailbar, we will provide services such as real Swarovski Crystals, Acrylic Nail Enhancements, Manicures, Pedicures, selling of Mink Hair and providing up to date nail designs. We will offer our products and services to our potential customers, friends and family. Being knowledgeable about our services and products will ensure to the customer that they are spending their money with the right business.

Our pricing is based on the average households income in today's economy. An ideal customer is a customer that has a corporate job or the single mother working as a receptionist with an average income. Our prices has the customers needs in mind and is very affordable.

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In the nail and hair industry, there are lots of competitors that is doing exactly what we are doing. In knowing our competitors, what they offer and what we offer, we are able to offer to our customers, the same services, if not different and packages with upscale products that are healthy for them. We will also give customers advice on what's best for them to use at home.

Our competitive edge in our nail and hair business, is that we stay knowledgeable on all of the new nail trends, constantly learning new products, techniques and being attentive and providing to the customer in what they really want and giving them advice for what is best for their nail and hair care needs.

Our Business Structure is to build a strong, constantly growing and learning hands on team. We will have a Business Manager, hire 3 Nail Technicians and a Sales Attendant-Cashier. When we build our strong team, we will have a solid foundation for a successful salon to grow and expand in the near future.

The Business Manager

- Provides direction for the nail salon in how smoothly it runs
- Holds meetings with the staff on policies, the process and procedure of the shop
- Designs job descriptions
- Holds interviews and customer unresolved issues
- Handles all documents for the salon
- Plans continuous learning programs for technicians to grow

Nail Technicians

- Provides sanitary services
- Provide services that are up to date with the nail industry
- Maintain good customer service with the customer
- Meeting the expectations of the customer

Sales Attendant-Cashier

- Handles all customer incoming and outgoing emails
- Follows up with customer appointments with calls
- Maintain the flow and accuracy of all online and store sales
- Greets the customers and directs them on their appointment
- Receive parcels, letters and sorts the mail for the salon
- Scheduling upcoming appointments for customers

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LaurynMarie Nailbar will keep repeat and new customers by staying affordable and rocking out trendy designs that will attract customers from everywhere. We offer Real Swarovski Crystals to our customers that no other nail salon is offering in our area. The customers will come to us for our Swarovski Crystals, Mink Hair and relaxing Manicures and Pedicures. By maintaining these services at our prices, we will maintain a steady, if not more increased income for the salon.

Our Financial Goal is to grow our salons clientele in not just the Desoto area, but the Olive Branch, Horn Lake, and Memphis,Tn area as well. We plan on marketing all of the areas by advertising by flyers,signs and by customer retention. Our prices and services offered are at the market rates compared to other salons in the area. We will offer a free neighborhood cookout as an introduction to the community. We will also offer specials and promotional offers to retain customers. They will be aware of a new salon in the area that's relaxing,affordable and has the newest trend,Swarovski Crystals. Everyone will want to come see who we are and can they get their hair like Debra's in the bank line or like Ms.Kelly's nails, that was sparkling in the supermarket line this past Friday.

We envision our brand as a well known brand in our area as well as other areas. Many nail salons are doing the same old nail designs from 15-20 years ago. It's time to upgrade and enhance today's nail salons with sanitary pedicures chairs, teach technicians to sterilize all tools and stop cheating on the sterilization process due to a rush. As our brand grow, we will have to operate by opening another location. There is a need for quality,sanitary and upgraded nail salons and we want to provide that service.

We have analyzed the nail and hair industry thoroughly, with the cost of services, the want and need for nail and hair services that customers desire. Along with our customer retention strategy, we will be successful in the nail and hair industry. Below is the sales projection for LaurynMarie Nailbar.

Nail Services

- 6 months at \$20,000
- 1 Year at \$52,000
- 5 Years \$260,000

Hair Sells

- 6 months at \$18,000
- 1 Year 46,000
- 5 years \$230,000

This projection was done based on the demand in the nail and hair market.

Minutes, City of Southaven, Southaven, Mississippi

The Financial Projection and start up costs for a nail salon can be costly. When you are starting up small, you will only need the few essentials to get started.

1. Total fee for Incorporating the Business in Mississippi-\$53.00
2. A budget for Liability Insurance, permits and licensing-\$300
3. Leasing fees for a total of 6 months-\$4,200
4. The cost for equipment for your space(computers,printers,furniture,nail supplies, desks,chairs,etc.)-\$500
5. Cost of launching your website-\$20
6. Marketing(Business cards,Signage,Advertisements)-\$200
7. Miscellaneous-\$200

LaurynMarie Neighbor is a startup small business, that is owned by Mr. Antrawn Jefferson. The general funding will solely be from his personal savings. He will be the sole financial of the business and will welcome partners later as the company expands.

This is a list that we intend generating the start-up capital:

- Generate part of the start-up capital from personal savings
- Source small loans from family and friends

We will have a steady flow of customer retention and maintain a steady income for the salon. A majority of the office furniture and supplies have already been purchased. In knowing our business, that we stand behind our products and services, we will succeed in the nail and hair industry.

Minutes, City of Southaven, Southaven, Mississippi



City of Southaven Office of Planning and Development Amendment to PUD Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	June 24, 2019
Public Hearing Body:	Planning Commission
Applicant:	M & R Associates, LLC PO Box 488 Nesbit, MS 38651 662-429-9900
Total Acreage	20 acres
Existing Zoning:	R-10
Location of PUD Amendment application:	North side of Rasco Road, east of Swinnea Road
Surrounding property zoning: North: Agricultural South: Cherry Hill PUD East: Central Park PUD West: Commercial	Vacant property Single Family Residential Single Family Residential Future C-store and retail shops (approved Jan 2018)
Proposed Amendment: (Explain)	The applicant is requesting to incorporate an additional 28.685 acres of property directly across the road into the existing Cherry Hill PUD.
Comprehensive Plan Designation:	Medium Density Residential
Staff Comments:	The applicant is requesting to amend the existing Cherry Hill PUD to incorporate an additional 20 acres of property on the north side of Rasco Road directly across from the existing Cherry Hill Subdivision. There was a PUD amendment approved in 2018 which

Minutes, City of Southaven, Southaven, Mississippi

added acreage into the existing subdivision in this particular area. This application is including a portion of that property as well as additional property to the north and west to encompass a total of 28.685 acres. The amendment that was approved in 2018 had a preliminary design submitted and approved that the applicant is now wanting to revise due to the additional acreage in this application. The original amendment had three points of access for the north side; however due to the additional acreage being included along Swinnea Road there has been an additional access point directly off of Swinnea which will give the overall north section four points of entry.

This amendment will include Phases 2-4 of Cherry Hill North and is proposed to include 98 single family residential lots with two common open spaces- along Rasco Road behind the landscape buffer and a 20,000 sq. ft. lot on Swinnea north of the entrance. There is a large stormwater detention area that is adjacent to Swinnea Road and a separate owned piece of property. Phase 1 is already under construction on the east end of the site.

The existing site incorporates a decorative split rail fence, landscape buffer and future sidewalk down the linear footage of Rasco Road along with decorative signage for the subdivision. This proposed amendment is showing the same design to further tie the two sites on the north and south side together and a similar design going down Swinnea Road. There are two templates submitted for the landscape buffer areas. The thirty (30) foot landscape buffer along Rasco Road will include a decorative split rail fence with stone columns placed at a 1:110 ratio and planting area all to be maintained by the HOA which is required in the original PUD documents. There is a homeowner installed fence line shown at the bottom of a 3:1 slope area and a sidewalk area shown within the ROW boundaries. There is a twenty (20) foot buffer area along the Swinnea Road side of the property which is also showing the split rail fencing with stone columns placed at a 1:110 ratio and a landscape detail. There is also the sidewalk detail shown within the ROW boundaries and a homeowner installed fence. The lot sizes and heated square foot minimums are proposed to be the exact same as the original area of the PUD. All roads are shown with a fifty (50) foot right of way.

Staff Recommendations:

Staff takes into account several things when amending PUD's to take in additional land.

1. Does the rezoning follow suit with the comprehensive plan? Yes. Per the adopted plan this area is designated for high to medium density residential
2. Is it conducive to the surrounding area? Yes. This site is situated adjacent to Central Park Subdivision which is a high density single family residential area; Cherry Hill Subdivision which is the original PUD and matches these exact request for size lots and houses; Greenbrook Subdivision which is a high to medium density single family residential area and Autumn Woods Subdivision which is high density single family residential.
3. Is the heated square footage conducive to the surrounding area? Yes, the heated square footage for this subdivision has a minimum set at 1,400; however, the smallest house plan is over 1,500 sq. ft. and ranges from 1,500 to 1,925 sq. ft. which exceeds all of the surrounding subdivisions (see plans)

There are a couple of comments staff would like to make concerning the submitted

Minutes, City of Southaven, Southaven, Mississippi

documents.

1. The homeowner installed fence should mimic the fences already in place along Rasco Road which are more decorative in design. See picture attached.
2. Staff is concerned with the 3:1 slope design shown along Rasco Road. As of now a portion of the newer section was built well below the street elevation due to the grading and drainage design. Staff wants to ensure that if there is a way to keep this from continuing then it needs to be done.
3. There is some concern with the number of access points into the site. Staff has spoken with the applicant and a revision should be made to the Swinnea Road entrance to widen it at the apron and a median should be placed on the interior of the road to split it into two qualifying access points for emergency services which would give this proposed section of 98 homes four points of entry.
4. Staff is curious as to the use of the large common open space at the Swinnea Road entrance. There is no documentation showing the details of its usage.
5. Staff is also concerned about the detention location in that it is highly visible from Swinnea Road and also directly adjacent to a private homeowner which is not ideal. Staff would like the applicant to work with the city engineers and determine the best location for this detention and if this is the final location then the applicant will need to address some screening materials to further screen this from view.

With these comments staff recommends approval.

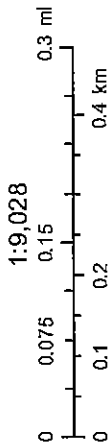
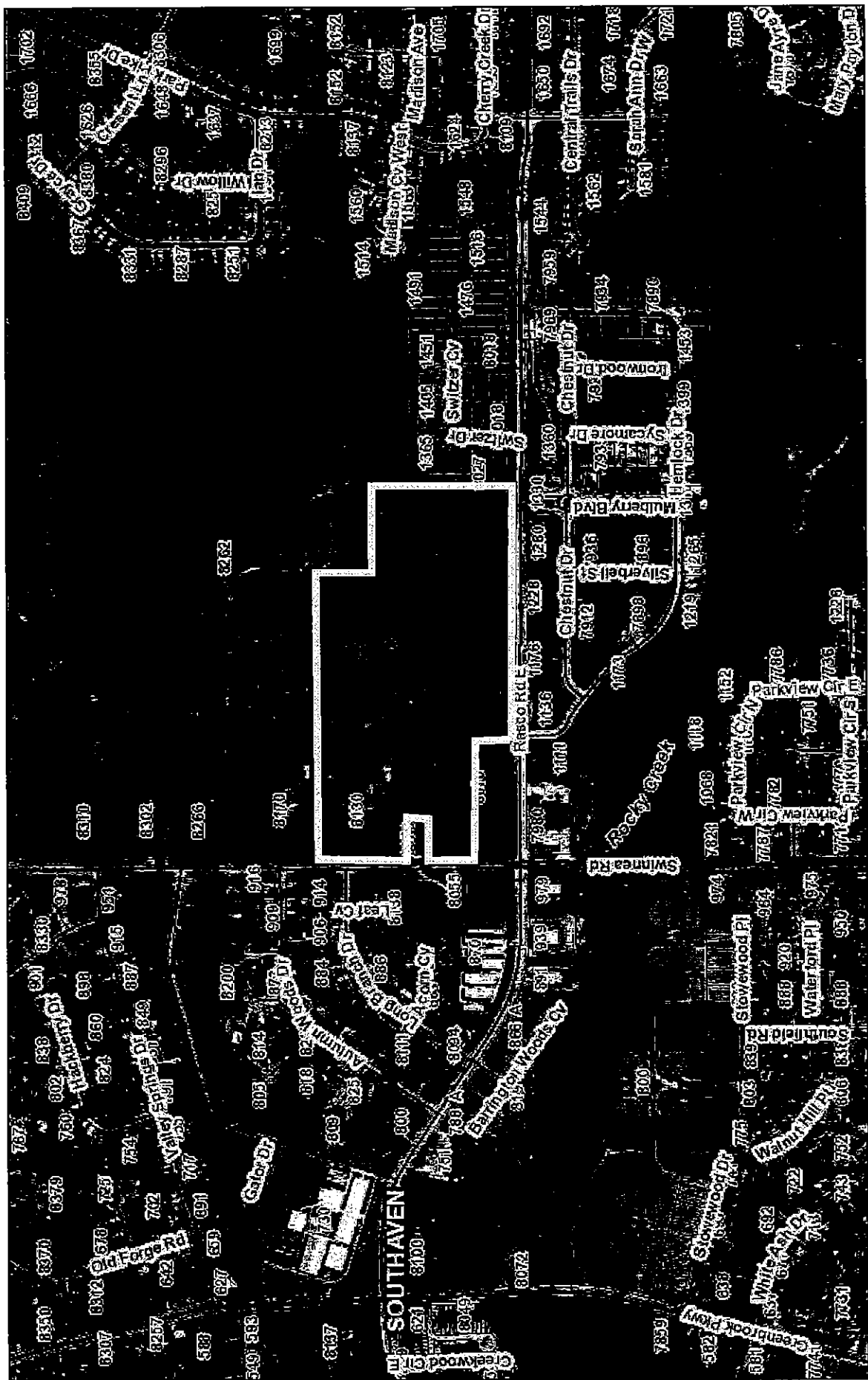
Planning Commission

Recommendation:

Motion made by:

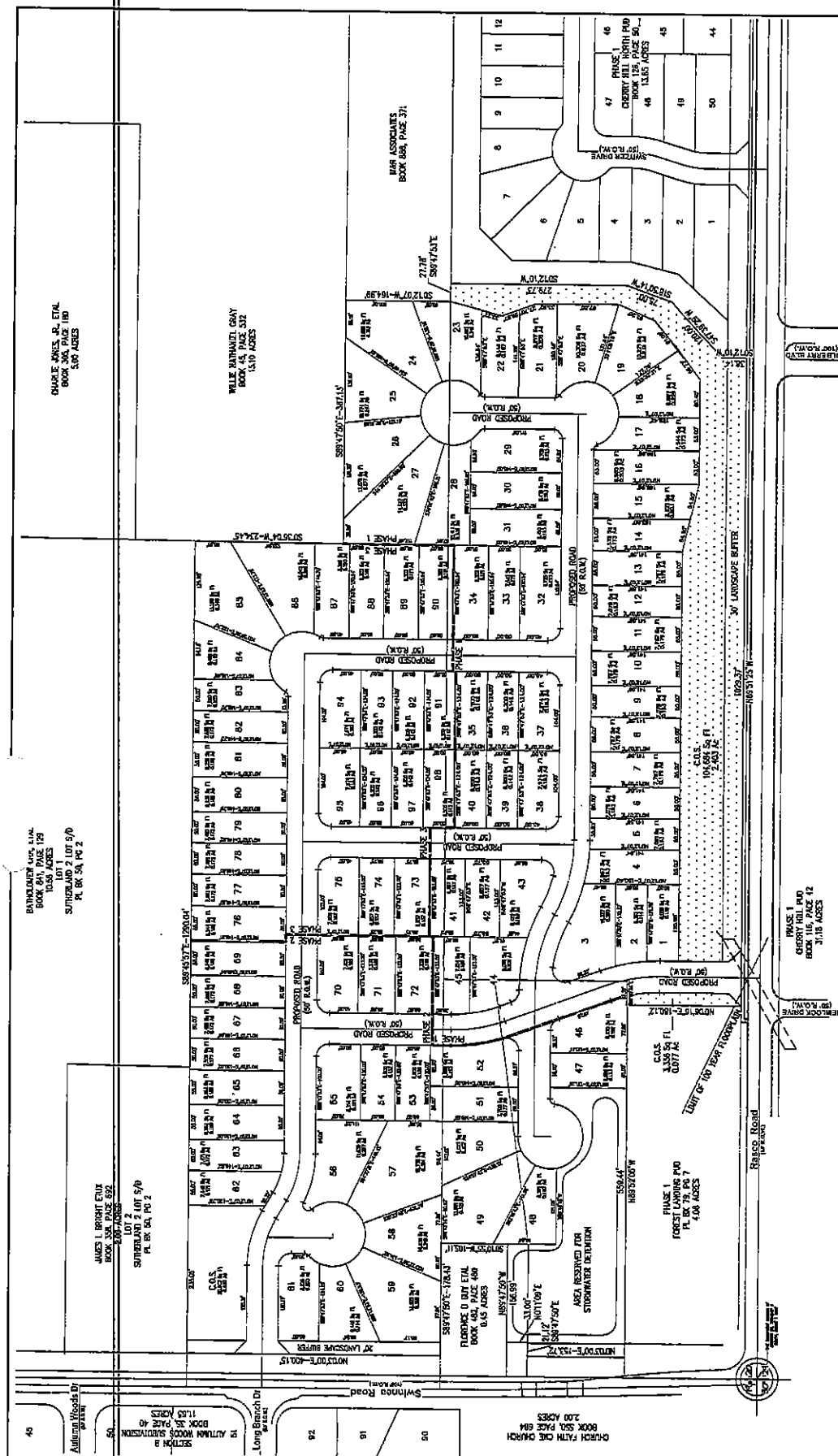
Seconded by:

Minutes, City of Southaven, Southaven, Mississippi



June 17, 2019

Minutes, City of Southaven, Southaven, Mississippi



**CHERRY HILL NORTH PUD
PHASES 2, 3 AND 4**

SECTION 20, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

EXISTING ZONING: PUD & R10
PROPOSED ZONING: PUD

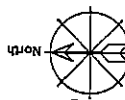
TOTAL AREA: 28.685 ACRES

DEVELOPER: M & R ASSOCIATES, LLC

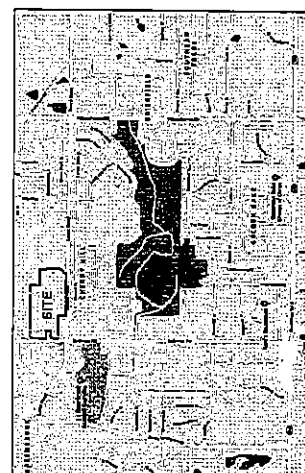
P.O. BOX 488
NESEBIT-MS 38851

JUNE 2019

PHASING PLAN



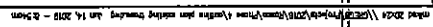
Copyright 2011 - The McGraw-Hill Companies

Vicinity Map
NOT TO SCALE

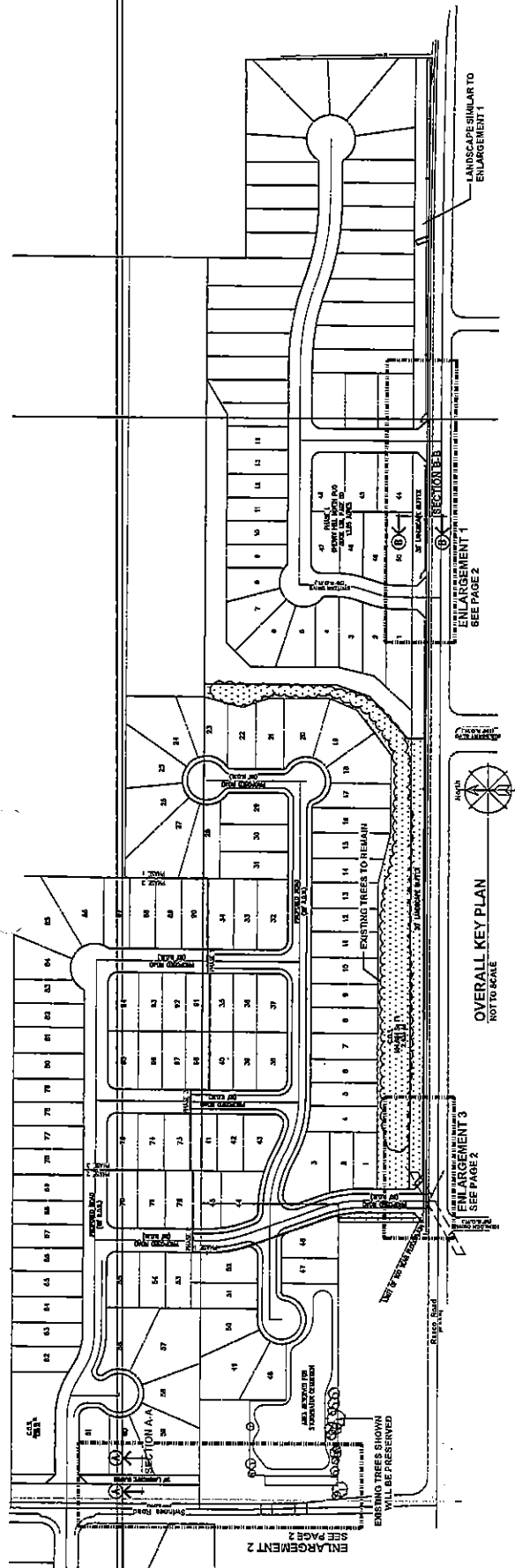
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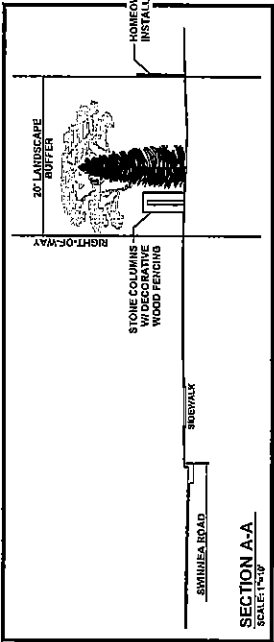
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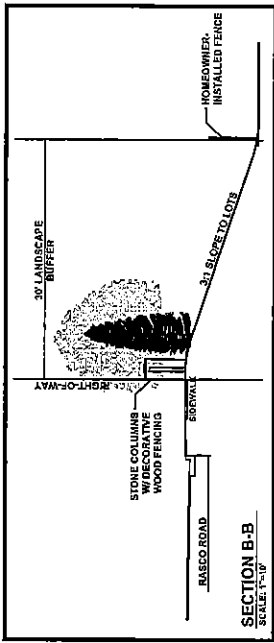
Minutes, City of Southaven, Southaven, Mississippi



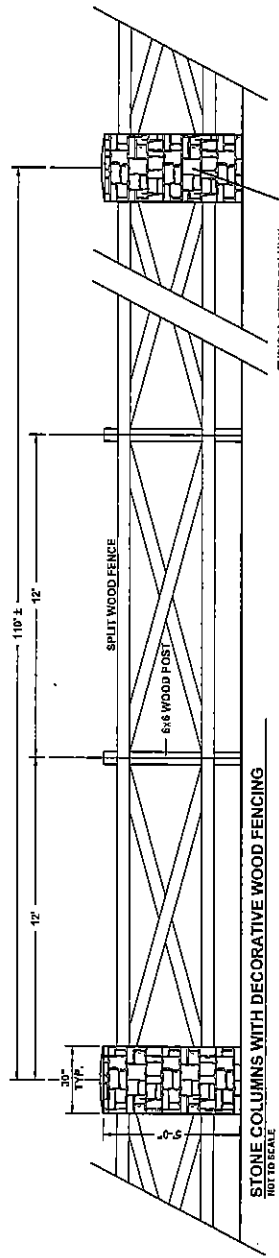
OVERALL KEY PLAN
NOT TO SCALE



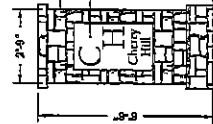
SECTION A-A
SCALE: 1"=10'



SECTION B-B
SCALE: 1"=10'

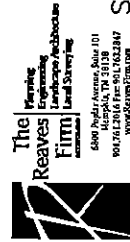


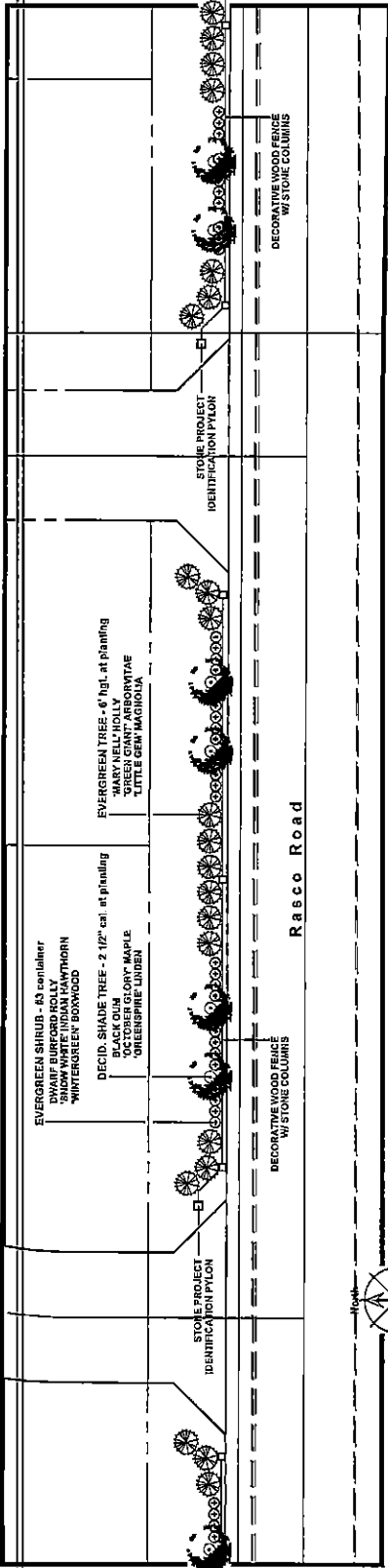
STONE COLUMNS WITH DECORATIVE WOOD FENCING
NOT TO SCALE



STONE PROJECT IDENTIFICATION PYLON
NOT TO SCALE

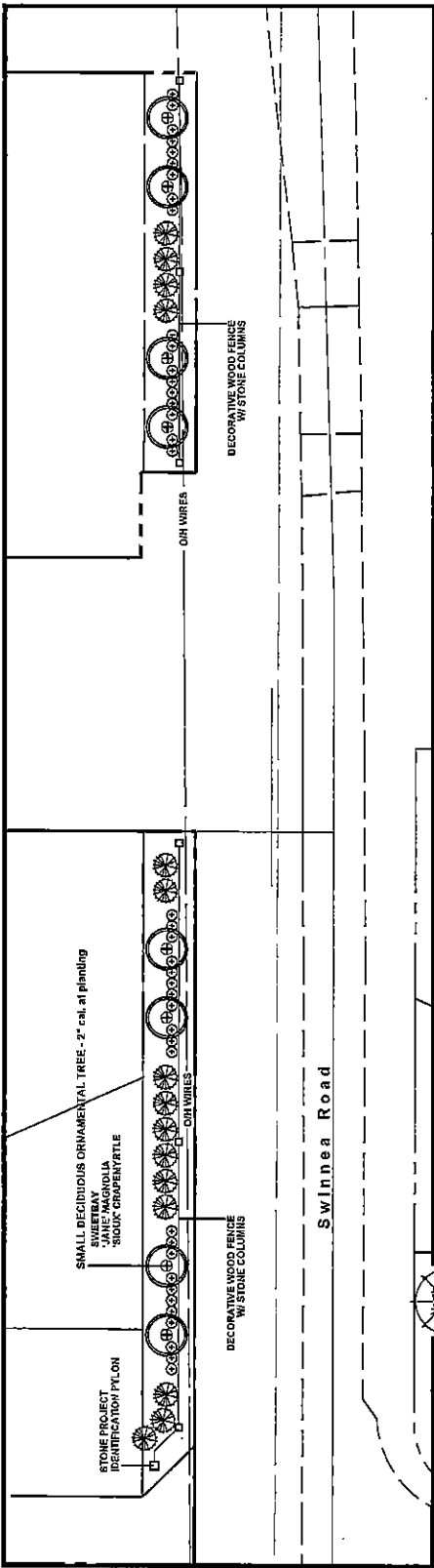
**CHERRY HILL NORTH PUD
PHASES 2, 3 AND 4**
SECTION 20, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
EXISTING ZONING: PUD & R10
PROPOSED ZONING: PUD
TOTAL AREA: 28.685 ACRES
DEVELOPER: M & R ASSOCIATES, LLC
P.O. BOX 488
NESBIT, MS 38651
JUNE 2019
STREETSCAPE TREATMENT PAGE 1



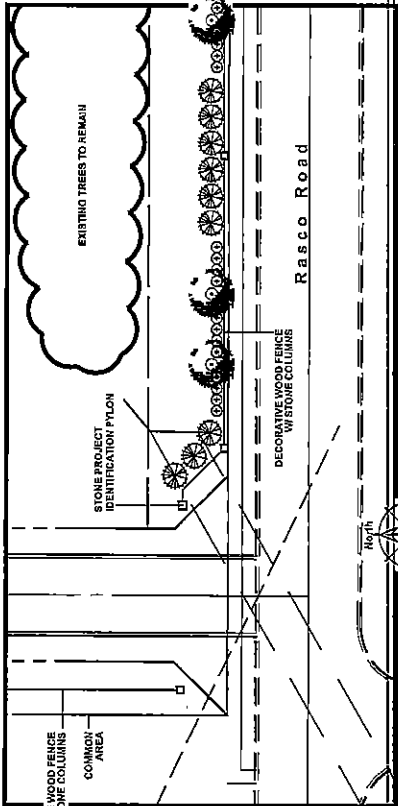


ENLARGEMENT 1
SCALE: 1"=30'

SEE STREETScape TREATMENT PAGE 1
FOR LOCATIONS OF ENLARGEMENT AREAS



ENLARGEMENT 2
SCALE: 1"=30'



ENLARGEMENT 3
SCALE: 1"=30'

CHERRY HILL NORTH PUD
PHASES 2, 3 AND 4

SECTION 20, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

EXISTING ZONING: PUD & R10
PROPOSED ZONING: PUD

TOTAL AREA: 28.685 ACRES

DEVELOPER: W-S ASSOCIATES, LLC
P.O. BOX 488
NESBITT, MS 38651

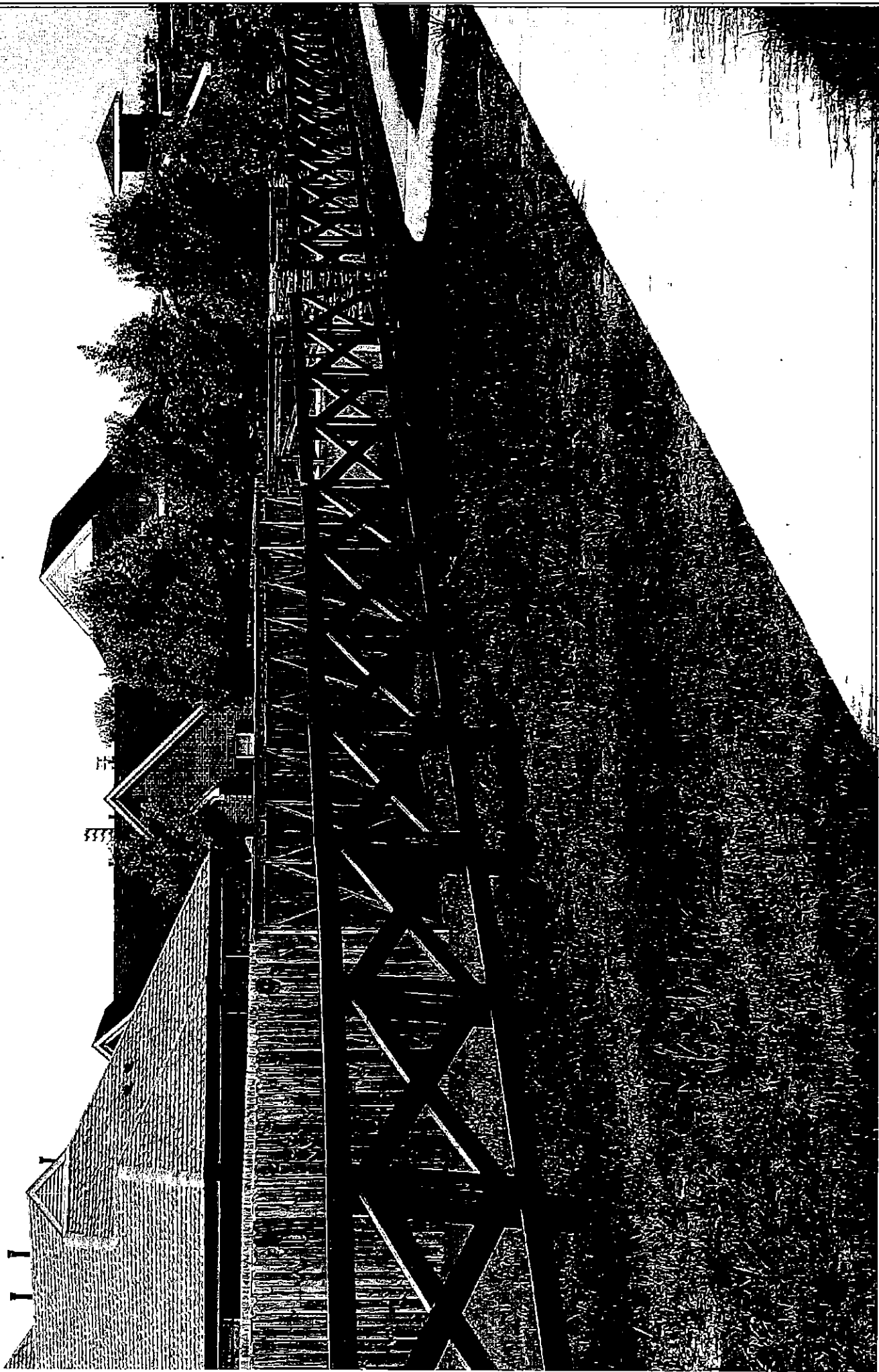


The Reeves Firm, Inc.
Engineering
Land Surveying
600 Maple Avenue, Suite 100
Memphis, TN 38138
901.724.1111
www.reevesfirm.com

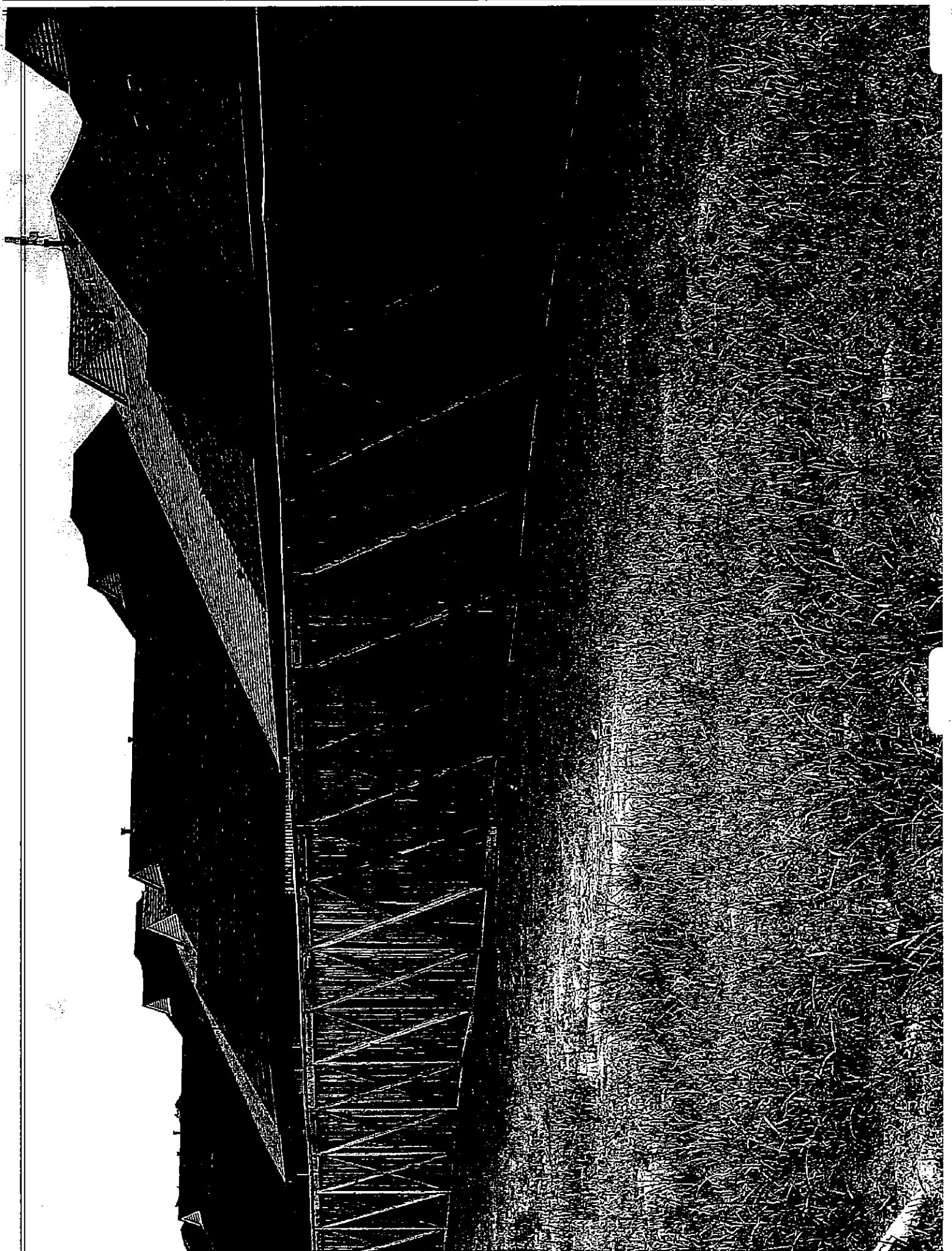
JUNE 2019

STREETSCAPE TREATMENT PAGE 2

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Minutes, City of Southaven, Southaven, Mississippi

APPLICATION FOR CITY OF SOUTHAVEN WEST END BUSINESS DISTRICT AD VALOREM TAX FREEZE

Mississippi Code Section 17-21-5 gives municipalities the authority to exempt and/or abate from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven years, any new renovations of and improvements to existing structures lying within a designated central business district or historic preservation district or to a historic landmark site.

The City of Southaven Mayor and Board of Alderman, recognizing the need for increased viability throughout the West End Business District, have decided to freeze property tax rates at pre-improvement rates in accordance with Mississippi Code Section 17-21-5.

The renovation or improvement of the property must be for the promotion of business in the district and may be granted only after an application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption.

INSTRUCTIONS:

APPLICANT: Submit three (3) copies of application for tax freeze, with original signatures, at the time of submittal of an application to the City of Southaven Department of Finance and Administration, 8710 Northwest Drive, Southaven, MS 38671.

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN, MISSISSIPPI
WEST END BUSINESS DISTRICT AD VLOREM TAX FREEZE

SECTION I: APPLICANT INFORMATION:

*Name: Wen Tennessee, LLC
*Address: 45 Ottawa Avenue SW, Suite 600, Grand Rapids, MI 49503
*Telephone: 616-591-9813
*Fax: 616-364-2810
*Email: dsukenik@mhgi.net

SECTION II: PROJECT INFORMATION:

*Project Address: 880 Stateline Road, Southaven, MS
*DeSoto County Tax Assessor PPIN Number: 108613000 0002502

Current Municipal Ad Valorem tax on structure excluding Ad Valorem tax for school purposes \$ 4,714.67 (Total Value: \$352,739)

Legal Description: (attach if necessary) See Attached.

Minutes, City of Southaven, Southaven, Mississippi

Description of Project: The plan is to demolish the existing
restaurant and build a brand new Wendy's.

SECTION III

Estimated project beginning date: ASAP (July 2019)

Estimated project completion date: December 2019-January 2020

By signing this application, the undersigned acknowledges that the above information is true, correct and complete to the best of his/her knowledge. Incorrect/misleading information may nullify this application and Applicant/Property Owner may forfeit tax freeze privilege.



David Sukenik RE Portfolio Mgr.
Applicant/Property Owner

6/20/19
Date

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DESIGNATING THE WEST END DISTRICT AND AUTHORIZING INCENTIVES FOR NEW BUSINESS IN THE WEST END DISTRICT

WHEREAS, the City of Southaven ("City") was incorporated and established on April 15, 1980; and

WHEREAS, since the inception and incorporation of the City, the area now known as the Stateline Road corridor or Main Street Area and located in the "West End" of the City has been instrumental to the City and its growth and success; and

WHEREAS, the City now desires to designate that area commonly referred to as the Stateline Road corridor or Main Street Area and located in the "West End" of the City from Stateline Road East from Highway 51 to Airways Boulevard and Highway 51 South from Stateline to Dorchester as more fully and particularly defined in the map attached hereto as Exhibit A and incorporated as part of this Resolution, as the "West End District"; and

WHEREAS, the "West End District" of the City is the original center and business district of the City; and

WHEREAS, the City Mayor and Board desire to revitalize the "West End District" so that it will continue to strive and serve as the original "Front Door" to the City and State of Mississippi by enhancing and providing certain economic incentives to business; and

WHEREAS, the City Mayor and Board take pride in the "West End District" and appreciate and acknowledge the importance and necessity of a thriving "West End District" for all citizens in the City; and

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

1. That the Stateline Road corridor between Stateline Road East from Highway 51 to Airways Boulevard and Highway 51 South from Stateline to Dorchester and as more fully set forth and shown by the map in Exhibit A, hereby be known and declared as the "West End District" of the City of Southaven.
2. Upon written application of a new business entity which is locating or renovating in the West End District and pursuant to and in accordance with the requirements of Mississippi Code 17-21-5, the City will offer exemption from all City ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of seven (7) years, for construction of any privately owned new business structures and any new renovations of and improvements to existing business structures, which are done for the promotion of business, commerce or industry in the "West End District".

Minutes, City of Southaven, Southaven, Mississippi

3. Upon written application of a new business entity that is locating in the "West End District", the City will consider the waiving of its building permit fees, business license fees and sewer and water tap fees to new business, when such business promotes the commerce and industry in the "West End District".
4. The City shall review each application for incentives and, in conjunction with the City Chamber of Commerce, will provide and assist with the necessary information and requirements for the granting of the incentives described herein.
5. The Mayor and his designees are authorized to take any and all action, including preparing and distributing information and applications about the "West End District" incentive program and the hanging of the West End District Banners, throughout the "West End District", to effectuate the intent of this Resolution.

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

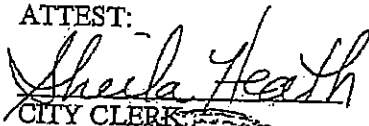
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 17th day of February, 2015.



DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK

==

Minutes, City of Southaven, Southaven, Mississippi

#221 Southaven

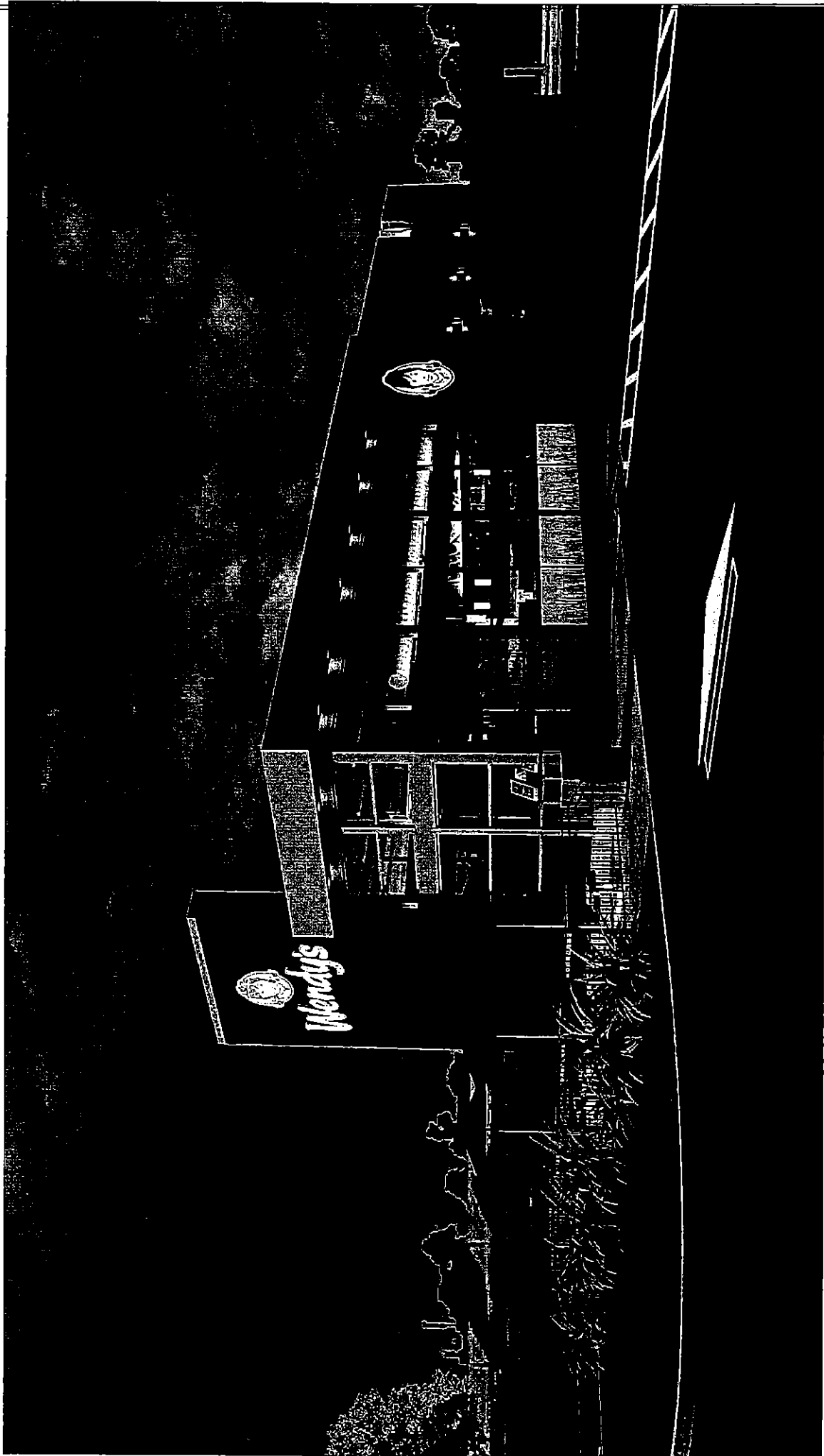
SOFT COST		
PLANS & PERMITS	\$	42,000.00
CONTRACTOR		
GENERAL CONDITIONS	\$	86,642.00
DEMO	\$	22,850.00
SITE	\$	416,298.00
BUILDING	\$	629,948.00
OH&P	\$	83,197.00
SALES TAX	\$	13,217.00
SUBTOTAL A	\$	1,294,152.00
FFE		
AYDELOTT EQUIPMENT	\$	248,372.86
AYDELOTT SMALLWARES	\$	8,022.37
ICS COOLER	\$	28,691.56
ICS FREEZER	\$	21,967.56
DSG	\$	25,124.11
IT	\$	77,400.00
SIGNAGE	\$	56,202.77
SUBTOTAL B	\$	465,781.23
contingency 10%	\$	175,993.32

Total \$ 1,935,926.55

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July 16, 2019

Project No. STP-0499-00(004)LPA 106781-701000

Mayor Darren Musselwhite
City of Southaven
8710 Northwest Dr.
Southaven, MS 38671

REFERENCE: CENTRAL PARK TO SNOWDEN GROVE BIKE TRAIL
CITY OF SOUTHAVEN – BID REJECTION RECOMMENDATION

Dear Mayor Musselwhite,

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on June 4, 2019 for the above referenced project. A copy of the Certified Tabulation of Bids is attached hereto. The apparent low bidder and only bidder for the project was JM Duncan with a bid of **\$2,191,050.25**. Based on only receiving one bid and being far above the engineers estimate, we recommend the bids be rejected and the City rebid the project.

If you have any questions or concerns, please give me a call.

Sincerely,

CIVIL – LINK, LLC

A handwritten signature in black ink, appearing to read "Nick Kreunen", with a stylized flourish at the end.

Nicholas Kreunen, PE

5779 Getwell Rd Bldg B • Southaven, MS 38672 • Phone: (662) 510 -2169 • Fax: (662) 510 -2197

Minutes, City of Southaven, Southaven, Mississippi

PURCHASE AND SALE AGREEMENT

THIS PURCHASE AND SALE AGREEMENT (this "Agreement") is made and entered into as of the 17th day of July, 2019 (the "Effective Date"), by and between **CITY OF SOUTHAVEN, MISSISSIPPI**, a Mississippi Municipal Corporation ("Purchaser") and **KREUNEN REAL ESTATE, LLC**, a Wyoming limited liability corporation ("Seller").

WITNESSETH:

WHEREAS, pursuant to Mississippi Code 21-17-5, the Purchaser's Governing Authorities shall have the care, management and control of the City affairs and its property and finances and the power to adopt any resolution with respect to City property; and

WHEREAS, the Seller currently owns Lot 1 having approximately 4.35 acres of land further described and attached hereto as Exhibit A ("the Property"); and

WHEREAS, the Purchaser desires to purchase the Property for its parks system and more specifically as part of the Purchaser's soccer fields; and

WHEREAS, the Purchaser has the authority to purchase the Property pursuant to Mississippi Code Sections 17-1-3, 21-17-1, and 2018 HB 1471; and

WHEREAS, the Purchaser's Board has authorized the purchase of the Property consistent with the appraised value of One Hundred Ten Thousand Dollars and 00/100 (\$110,000.00); and

WHEREAS, the Seller and Buyer desire to enter into a contract for the Property;

NOW THEREFORE, upon approval of this Agreement by both Seller and Buyer, evidenced by their signatures hereto, a valid and binding contract of sale will exist, the terms and conditions of which are as follows:

1. **Purchase and Sale.** In consideration of the \$110,000.00 and upon the terms and conditions hereinafter set forth, Seller shall sell to Purchaser, and Purchaser shall purchase from Seller the Property.

2. **Earnest Money.** The Purchaser will deposit with Eric Sappenfield, closing attorney for Purchaser and Seller, the amount of Five Thousand Dollars and 00/100 (\$5,000.00) as Earnest Money, within five (5) business days of execution on contract, which shall be credited against the Purchase Price at Closing.

3. **Closing.** The closing of the transaction contemplated by this Agreement (the "Closing") shall be held not more than ten (10) days after the close of the Review Period (as hereinafter defined) or if applicable the Cure Period (as hereinafter defined) but not

Minutes, City of Southaven, Southaven, Mississippi

later than August 5, 2019, except as extended during the Cure Period or by amendment to this Agreement.

4. **Feasibility Period.**

(a) Purchaser shall have, for thirty (30) days from the date of execution of this Agreement, the right to make, or cause to be made, any physical inspections of the Property or portions thereof (the "Feasibility Period"). The Purchaser and the Purchaser's agents and contractors shall have the right to enter upon the Property for the purpose of making any such inspections without having to first notify the Seller of any such entries, and the Purchaser may make such use of the Property as is reasonable for the making of such inspections. Purchaser shall be allowed to commence limited construction and renovation on Property prior to closing. All such actions shall be at the sole risk of the Purchaser, and the Purchaser shall indemnify and defend the Seller against any loss arising from any such action as it relates to inspection or construction and renovation by Purchaser during or arising from the Feasibility Period. This indemnification shall survive this Agreement.

(b) Upon the expiration of the Feasibility Period, Purchaser will determine, in its sole discretion, whether to proceed with the transaction contemplated herein. If Purchaser, in its sole discretion, is not satisfied with the transaction contemplated by this Agreement, Purchaser will send a notice to Seller on or before the last day of the Feasibility Period notifying Seller that Purchaser is not satisfied with the transaction, in which event Purchaser will return all Inspection Documents to Seller and receive a full refund of the Earnest Money and this Agreement will become null and void. If such notice is not given, Purchaser will be deemed to have agreed to proceed with the transaction contemplated by this Agreement, the Earnest Money will be non-refundable except as specifically provided herein, and this transaction will close in accordance with the provisions of this Agreement. Seller agrees to reasonably cooperate with any such investigations, inquiries, inspections or studies made by or at Purchaser's direction; however, Seller shall not be responsible for any costs or expenses associated with investigations, inquiries, inspections or studies. Purchaser agrees to restore the Property to its current condition in the event of change as a result of said inspections and testing, and to indemnify, defend and hold Seller harmless from and against any and all actual losses, expenses and other liabilities sustained by Seller that arise directly from Purchaser's negligence or intentional misconduct in the course of its inspection.

5. **Title.** Purchaser shall provide to Seller, within five (5) days from the end of the Feasibility Period, a Title Commitment (the "Title Commitment") issued by a title insurance company acceptable to the Seller, agreeing to issue an owner's title policy to Purchaser upon satisfaction of Purchaser's obligations in an amount not less than the Purchase Price (the "Review Period"). If the Title Commitment contains matters that the Purchaser deems objectionable, the Purchaser shall have five (5) days to notify Seller, in writing, of the objectionable items. Seller shall then have 5 days to satisfy the Purchaser's objections, should Seller elect to do so (the "Cure Period"). If defects cannot be cured within this five (5) day period, Purchaser, at its option, may either (a) terminate the Agreement, (b) accept title as is and elect to close, or (c) grant the Seller a reasonable time to satisfy the objections.

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6. Default and Termination.

a. Seller's Default. In the event Seller shall fail to perform any of its obligations herein, the Earnest Money shall be returned to the Purchaser and the Purchaser may, at its option terminate this Agreement by written notice delivered to the Seller at or prior to the Closing Date.

b. Purchaser's Default. In the event Purchaser fails to accept the transfer of the Property on the Closing Date, in accordance with the terms of this Agreement, Seller's remedy shall be to retain the Earnest Money and terminate this Agreement by written notice delivered to the Purchaser at or prior to the Closing Date and neither party shall have any other rights or obligations hereunder.

c. This Agreement may be terminated by written mutual agreement of the parties. Upon termination of this Agreement, the parties shall be relieved of any further obligation to the other.

7. Warranty Deed, Possession, And Easement

(a) Seller's Deliveries. At Closing, Seller shall cause to be delivered to the Purchaser, a warranty deed (the "Deed") executed by the Seller, conveying such title, as is vested in Seller, to the Property, excepting only the Permitted Exceptions, restrictions, and evidence of the authority of Seller to execute and deliver such Closing Documents, and the valid execution of such Closing Documents on behalf of Seller.

(b) Purchaser's Deliveries. At Closing, Purchaser shall deliver the Purchase Price less the Earnest Money, a closing statement setting forth any prorations, taxes and other monies to be paid by Purchaser at Closing, evidence acceptable to Seller, the authority of Purchaser to execute and deliver such Closing Documents and the valid execution of such Closing Documents on behalf of Purchaser, and such other documents, affidavits or instruments as requested by the Seller.

8. Closing Costs.

(a) Purchaser will pay cost of closing.

9. Prorations and Adjustments.

(a) Ad valorem taxes shall be prorated (employing a 365-day year) between Purchaser and Seller as of the date of Closing.

10. Phase I Environmental Report. During the Feasibility Period, Purchaser may, at its expense, obtain a Phase I environmental report of the Property. The Phase I will be certified to the Purchaser and to Purchaser's lender, if any, in form and substance satisfactory to Purchaser.

11. Representations, Warranties, and Covenants of Seller. Seller represents

Minutes, City of Southaven, Southaven, Mississippi

and warrants to Buyer on the date hereof and as of the Closing:

(a) Seller has all requisite power and authority to own and operate the Property, to enter into this Agreement and to carry out the transactions contemplated hereby and thereby and that this Agreement is binding on Seller and enforceable in accordance with its terms.

(b) To the best of Seller's current actual knowledge, there is no notice to Seller from any governmental authority of any proposed condemnation of any portion of the Property or notice received by Seller that the Property or the use thereof is in violation of or in noncompliance with applicable codes, ordinances, regulations or laws and there are presently in effect all material licenses, permits and other authorizations necessary for the use, occupancy and operation of the Property as it is presently being operated.

(c) Seller has obtained all consents necessary to enter into and perform this Agreement.

(d) Seller is not relying on any oral representations or warranties made by Buyer with respect to this transaction.

(e) Seller has no Court proceedings and/or bankruptcies that would prohibit the sale of the Property.

12. **Representations, Warranties, and Covenants of Purchaser.** Purchaser represents and warrants to and covenants with Seller as follows:

(a) Purchaser has all requisite power and authority to own and operate the Property, to enter into this Agreement and to carry out the transactions contemplated hereby and thereby and that this Agreement is binding on Buyer and enforceable in accordance with its terms.

(b) There are no actions, proceedings or investigations pending involving Purchaser which question the validity of this Agreement or of any action taken or to be taken by Purchaser pursuant hereto or materially affect the ability of the Purchaser to perform its obligations hereunder.

(c) Purchaser is not relying on any oral representations or warranties made by Seller with respect to this transaction.

(d) Individual signing on behalf of Purchaser has the authority and power to sign on behalf of Purchaser and bind Purchaser to this Agreement.

13. **Miscellaneous.**

(a) **Entire Agreement.** This Agreement and the exhibits attached hereto contain the entire agreement between the parties, and no written or oral promise,

Minutes, City of Southaven, Southaven, Mississippi

representation, warranty or covenant not included in this Agreement or any such referenced agreements has been or is relied upon by either party.

(b) No Oral Modification. No modification or amendment of this Agreement shall be of any force or effect unless made in writing and executed by both Purchaser and Seller.

(c) Jurisdiction: Choice of Law and Venue. In the event that any litigation arises hereunder, it is specifically stipulated that this Agreement shall be interpreted and construed according to the laws of the State of Mississippi and the prevailing party shall be entitled to collect from the non-prevailing party reasonable attorneys' fees and costs. Purchaser and Seller submit to the jurisdiction of the Desoto County Court in the State and the United States District Court for the Northern District of Mississippi in respect of any suit or other proceeding brought in connection with or arising out of this Agreement. The provisions of this Section shall survive the Closing.

(d) Attorneys' Fees. The prevailing party in any litigation between the parties arising under this Agreement shall be entitled to recover reasonable attorneys' fees.

(e) Counterparts. This Agreement shall be executed in any number of counterparts which together shall constitute the agreement of the parties.

(f) Headings. The Section headings herein contained are for purposes of identification only and shall not be considered in construing this Agreement.

(g) Assignment. This Agreement, and the rights and obligations hereunder, may not be assigned by Purchaser except to an entity controlled by or under common control of Purchaser, a subsidiary or an affiliate of Purchaser. In the event of any such assignment, such assignee shall assume the obligations of the original party designated as Purchaser hereunder and shall provide written evidence of such assumption to the Seller. The original party designated as the Purchaser hereunder shall not be released from its duties or obligations hereunder in the event of such assignment. Seller agrees to close the transaction contemplated hereunder with the assignee of Purchaser.

(h) Successors. This Agreement and the terms and provisions hereof shall inure to the benefit and be binding upon the parties hereto and their respective heirs, executors, personal representatives, permitted successors and assigns whenever the context so requires or permits.

(i) Enforceability. If any provisions of this Agreement are held to be illegal, invalid or unenforceable under present or future laws, such provisions shall be fully severable, and this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part of this Agreement.

(j) Time of the Essence. Time is of the essence of this Agreement.

Minutes, City of Southaven, Southaven, Mississippi

(k) **Notices.** All notices provided or permitted to be given under this Contract must be in writing and may be served by hand delivery to the party to be notified, with written receipt; by depositing same in a United States Postal Service depository, addressed to the party to be notified, postage prepaid and registered or certified with return receipt requested; by delivering to the party to be notified by a nationally-recognized, overnight delivery service (e.g., Federal Express); by facsimile copy transmission during normal business hours with a confirmation copy delivered by another method permitted under this Section; or by electronic mail addressed to the electronic mail address set forth below for the party to be notified with a confirmation copy delivered by another method permitted under this Section. Notice given in accordance herewith for all permitted forms of notice other than by electronic mail, shall be effective upon the earlier to occur of actual delivery to the address of the addressee or refusal of receipt by the addressee. Notice given by electronic mail in accordance herewith shall be effective upon the entrance of such electronic mail into the information processing system designated by the recipient's electronic mail address. Except for facsimile and electronic mail notices as described above, no notice hereunder shall be effective if sent or delivered by electronic means. For purposes of notice, the addresses of the parties shall be as follows (or such other addresses as the parties may specify from time to time in accordance with this Section):

If to Purchaser, to: City of Southaven
8710 Northwest Drive
Southaven, MS 39218
Attn: Mayor Darren Musselwhite
Telephone: 662-280-2489
dmusselwhite@southaven.org

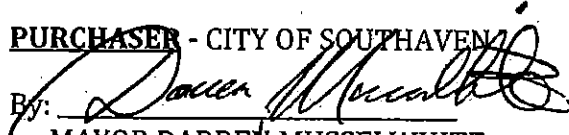
If to Seller, to: Kreunen Real Estate, LLC
PO Box 38
Olive Branch, MS 38654
Attn: Kim Kreunen
Telephone: 901-603-7049
Kimkreunen@hotmail.com

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Minutes, City of Southaven, Southaven, Mississippi

IN WITNESS WHEREOF, the parties have executed this document on the date by their signatures set forth below, although effective as of the date first above written.

PURCHASER - CITY OF SOUTHAVEN

By: 

MAYOR DARREN MUSSELWHITE

Date: 7/11/19

SELLER - KREINEN REAL ESTATE, LLC

By: 

Date: 7-10-19

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A
DESCRIPTION

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The City of Southaven Docket Recap July 16, 2019

General Fund		1,668,505.43
Balance Sheet	9,847.09	
Mayor Admin	1,253.00	
Board of Aldermen	3,759.00	
Arts And Cultural Affairs	1,915.45	
Court	129,312.35	
Finance & Administration	935.50	
Information Technology	4,774.24	
City Clerk	4,309.18	
Operations Department	-	
Planning & Engineering	3,263.91	
Police	108,293.27	
Fire	34,375.69	
Fire Prevention	-	
EMS	1,216.01	
Public Works	23,300.92	
Streets	2,787.51	
Parks	90,477.15	
Park Tournaments	56,287.68	
Code Enforcement	540.90	
City Fuel	24,858.38	
Expense Accounts	290,016.19	
Administrative Expenses	97.00	
Litigation	23,918.00	
Liability Insurance	837,467.00	
Professional Dues	15,500.01	
Bond Funded CAP Proj		61,785.46
Tourist & Convention		277,344.27
Debt Service		6,598.70
Utility Fund		433,539.31
Sanitation Fund		51,814.92
Payroll Fund		451,702.90
DOCKET TOTAL		2,951,290.99

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-071619

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YEAR/PERIOD: 2019/1 TO 2019/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

111
0010-100-111-00-626900- MAYOR ADMIN DEPARTMENT
002494 MGM RESORTS INTL TRAVEL & TRAINING

13068 324951 2019 10 INV A 1,253.00 C-071619 MML 2019 CITY OF SO
INVOICE: 13068 FULL DESC: MML 2019 CITY OF SOUTHAVEN CONFERENCE

ACCOUNT TOTAL 1,253.00
ORG 111 TOTAL 1,253.00

115
0010-100-115-00-626900- BOARD OF ALDERMAN
002494 MGM RESORTS INTL TRAVEL & TRAINING

13068 324951 2019 10 INV A 3,759.00 C-071619 MML 2019 CITY OF SO
INVOICE: 13068 FULL DESC: MML 2019 CITY OF SOUTHAVEN CONFERENCE

ACCOUNT TOTAL 3,759.00
ORG 115 TOTAL 3,759.00

120
0010-400-120-00-622100- ARTS AND CULTURAL AFFAIRS
004489 JOHNSON CINDY PROFESSIONAL FEES

275-19 325275 2019 10 INV A 315.00 C-071619 AEROBICS CLASS
INVOICE: FULL DESC: AEROBICS CLASS

013370 CAIN, MARY 22-19 324885 2019 10 INV A 60.00 C-071619 LINE DANCE CLASS
INVOICE: FULL DESC: LINE DANCE CLASS

015915 WISEMAN CYNTHIA 625-19 324884 2019 10 INV A 180.00 C-071619 AEROBICS
INVOICE: FULL DESC: AEROBICS

017200 SMITH JOYCE W 626-19 324668 2019 10 INV A 60.00 C-071619 YOGA & CHAIR YOGA I
INVOICE: FULL DESC: YOGA & CHAIR YOGA INSTRUCTOR

017200 SMITH JOYCE W 703-19 324801 2019 10 INV A 60.00 C-071619 YOGA INSTRUCTOR
INVOICE: FULL DESC: YOGA INSTRUCTOR

017272 PERKINS WENDY 627-19 324883 2019 10 INV A 210.00 C-071619 AEROBICS/SCULPT
INVOICE: FULL DESC: AEROBICS/SCULPT

017272 PERKINS WENDY 703-19 324800 2019 10 INV A 120.00 C-071619 AEROBICS INSTRUCTOR
INVOICE: FULL DESC: AEROBICS INSTRUCTOR

021019 CAIN LINDA A 391-19 324669 2019 10 INV A 60.00 C-071619 LINE DANCING
INVOICE: FULL DESC: LINE DANCING

021019 CAIN LINDA A 392-19 324799 2019 10 INV A 60.00 C-071619 LINE DANCING
INVOICE: FULL DESC: LINE DANCING

021615 AIMPRINT, INC 150 324797 2019 10 INV A 790.45 C-071619 HTR HANDOUTS
INVOICE: 150 FULL DESC: HTR HANDOUTS

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2019/1 TO 2019/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL 1,915.45
ORG 120 TOTAL 1,915.45

125

COURT DEPARTMENT

0010-100-125-00-621500-

COURT BOND REFUND

030398 MONTGOMERY KENDRA L 6-27-2019

324696 FULL DESC:

CASH BOND REFUND

190.00 C-071619

CASH BOND REFUND

030399 HEDRICK ETHAN A 6-27-2019

324627 FULL DESC:

CASH BOND REFUND

516.00 C-071619

CASH BOND REFUND

030403 ARNOLD DWIGHT L 7-2-2019

324763 FULL DESC:

CASH BOND REFUND

250.00 C-071619

CASH BOND REFUND

030409 VELASQUEZ MELISSA 7-3-2019

324922 FULL DESC:

CASH BOND REFUND

150.00 C-071619

CASH BOND REFUND

030410 HARRIS LOUIS G 7-8-2019

324919 FULL DESC:

CASH BOND REFUND

150.00 C-071619

CASH BOND REFUND

ACCOUNT TOTAL 1,256.00

0010-100-125-00-621501-

COURT FINES

000955 STATE TREASURER 7-1-2019

324746 FULL DESC:

MONTHLY STATE ASSESSMENT COLLECTION

114,040.25 C-071619

MONTHLY STATE ASSES

000962 CRIME STOPPERS 7-1-19

324743 FULL DESC:

MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION

1,672.95 C-071619

MONTHLY CRIME STOPP

000963 DEPT OF PUBLIC SAFET 7-1-19

324744 FULL DESC:

MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION

2,201.62 C-071619

MONTHLY IGNITION IN

000963 DEPT OF PUBLIC SAFET 7-1-2019

324745 FULL DESC:

MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION

4,937.04 C-071619

MONTHLY I.W.R.C.P.

7,138.66

ACCOUNT TOTAL 122,851.86

0010-100-125-00-621505-

COURT SUPPLIES

000585 BETTER MARKETING KON 177854

324624 FULL DESC:

END TAB FILE FOLDERS

229.50 C-071619

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006685 DEX IMAGING 06/24/2019

324777 FULL DESC:

COURTROOM COPIER

17.41 C-071619

COURTROOM COPIER

012714 IRON MOUNTAIN 06/27/2019

325269 FULL DESC:

SECURE STORAGE SERV

2,757.92 C-071619

SECURE STORAGE SERV

ACCOUNT TOTAL 3,004.83

Minutes, City of Southaven, Southaven, Mississippi



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YEAR/PERIOD: 2019/1	TO 2019/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0010-100-125-00-622100-							
000178 TIMC	6-24-2019	325244		PROFESSIONAL SERVICES			
INVOICE:		FULL DESC:		2019 10 INV A	135.00	C-071619	DUES THOMAS MASTIN
				DUES THOMAS MASTIN (THROUGH 9-30-2020)			
001907 JUSTICE NETWORK	6-26-19	324827		2019 10 INV A	50.00	C-071619	TRANSLATING SVC PAC
INVOICE:		FULL DESC:		TRANSLATING SVC PACUAT ALONZO-PEREZ			
002086 SPRIGGS STACEY	7-3-2019	324920		2019 10 INV A	200.00	C-071619	SPECIAL PUBLIC DEFE
INVOICE:		FULL DESC:		SPECIAL PUBLIC DEFENDER - JULY 3, 2019			
004781 FAMILY MEDICAL CLINI	260	325330		2019 10 INV A	80.00	C-071619	PRE EMPLOYMENT PHYS
INVOICE:		FULL DESC:		PRE EMPLOYMENT PHYSICALS			
022510 SHAW GORDON	7-1-2019	324725		2019 10 INV A	200.00	C-071619	SPECIAL PUBLIC DEFE
INVOICE:		FULL DESC:		SPECIAL PUBLIC DEFENDER - JULY 1, 2019			
022510 SHAW GORDON	7-3-2019	324921		2019 10 INV A	200.00	C-071619	SPECIAL PUBLIC DEFE
INVOICE:		FULL DESC:		SPECIAL PUBLIC DEFENDER - JULY 3, 2019			
					400.00		
023431 SMITH CHARLES NICK	7102019	325322		2019 10 INV A	200.00	C-071619	SPECIAL JUDGE-JULY
INVOICE:		FULL DESC:		SPECIAL JUDGE-JULY 10, 2019			
					1,065.00		
0010-100-125-00-626900-							
002494 MCM RESORTS INTL	13068	324951		TRAVEL & TRAINING			
INVOICE:		FULL DESC:		2019 10 INV A	895.00	C-071619	MML 2019 CITY OF SO
				MML 2019 CITY OF SOUTHAVEN CONFERENCE			
027571 HESTER HEATHER	6-25-19	325105		2019 10 INV A	239.66	C-071619	BILOXI - COURT CLER
INVOICE:		FULL DESC:		BILOXI - COURT CLERKS CONFERENCE			
					1,134.66		
				ACCOUNT TOTAL			
				ORG 125 TOTAL	129,312.35		
145							
0010-100-145-00-610400-							
007600 OFFICE DEPOT	328975421001	324684		DEPARTMENT OF FINANCE & ADMIN			
INVOICE:		FULL DESC:		OFFICE SUPPLIES			
				2019 10 INV A	6.12	C-071619	AIR FRESHENERS
007600 OFFICE DEPOT	328975422001	324683		AIR FRESHENERS			
INVOICE:		FULL DESC:		2019 10 INV A	6.09	C-071619	AIRFRESHER
				AIRFRESHER			
					12.21		
007823 AMERICAN PAPER & TWI	3347718	325251		2019 10 INV A	167.20	C-071619	CLEANING SUPPLIES
INVOICE:		FULL DESC:		CLEANING SUPPLIES			
					179.41		
				ACCOUNT TOTAL			
0010-100-145-00-626900-							
022719 UMB CARD SERVICES	712019	325325		TRAVEL & TRAINING			
				2019 10 INV A	749.00	C-071619	SUPPLIES/MEMBERSHIP

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-071619

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YEAR/PERIOD: 2019/1 TO 2019/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE: 712019

FULL DESC: SUPPLIES/MEMBERSHIPS

ACCOUNT TOTAL

749.00

ORG 145 TOTAL

928.41

150
0010-100-150-00-610500-
000739 CDM LLC

INFORMATION TECHNOLOGY
COMPUTERS

24.29 C-071619

INVOICE:

RLH4876

FULL DESC: CABLE

CABLE

2019 10 INV A

24.29 C-071619

CABLE

001091 BLUEF CITY ELECTRONI

INVOICE:

ME249522-01

FULL DESC: CABLES

CABLES

2019 10 INV A

272.38 C-071619

CABLES

002564 LANGUAGE LINE SERVIC
INVOICE: 4602421

FULL DESC: INTERPRETATION SERVICES

2019 10 INV A

59.35 C-071619

INTERPRETATION SERV

007600 OFFICE DEPOT
INVOICE: 2315508990

FULL DESC: PORTABLE HD FOR SPD

2019 10 INV A

99.99 C-071619

PORTABLE HD FOR SPD

013650 BATTERIES PLUS
INVOICE:

PL5742461

FULL DESC: BATTERY

BATTERY

2019 10 INV A

21.95 C-071619

BATTERY

017424 BLEWCOMM INC
INVOICE:

INV-07201907

FULL DESC: SUPPORT WIRELESS BRIDGE

2019 10 INV A

163.50 C-071619

SUPPORT WIRELESS BR

023276 NEMEGG BUSINESS INC
INVOICE: 1302250095

FULL DESC: WIRELESS ACCESS POINTS

2019 10 INV A

583.10 C-071619

WIRELESS ACCESS POI

026785 BEST BUY
INVOICE: 3872284

FULL DESC: WEB CAM

WEB CAM

2019 10 INV A

99.99 C-071619

WEB CAM

026785 BEST BUY
INVOICE: 3876047

FULL DESC: SD CARDS

SD CARDS

2019 10 INV A

59.96 C-071619

SD CARDS

026785 BEST BUY
INVOICE: 3891045

FULL DESC: IT SUPPLIES

IT SUPPLIES

2019 10 INV A

511.68 C-071619

IT SUPPLIES

026785 BEST BUY
INVOICE: 3896667

FULL DESC: WATER FILTER

WATER FILTER

2019 10 INV A

49.99 C-071619

WATER FILTER

026785 BEST BUY
INVOICE: 3898293

FULL DESC: WATER FILTER

WATER FILTER

2019 10 INV A

49.99 C-071619

WATER FILTER

026785 BEST BUY
INVOICE: 3898297

FULL DESC: WATER FILTER

WATER FILTER

2019 10 INV A

49.99 C-071619

WATER FILTER

026785 BEST BUY
INVOICE: 3900212

FULL DESC: ALDERMAN I PAD

ALDERMAN I PAD

2019 10 INV A

499.99 C-071619

ALDERMAN I PAD

029120 YOUNG LEASING CO
INVOICE:

INV3154237

FULL DESC: COPIER DISPATCH

COPIER DISPATCH

2019 10 INV A

54.81 C-071619

COPIER DISPATCH

1,157.62

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN

FY 2019 CLAIMS DOCKET C-071619

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YEAR/PERIOD: 2019/1	TO 2019/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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0010-100-150-00-610550- 007817 PROTECH SYSTEMS INVOICE:	SVC42417	325240	NETWORK CONNECTIVITY 2019 10 INV A	ACCOUNT TOTAL	2,436.99	OFF-SITE STORAGE
	FULL DESC:	OFF-SITE STORAGE			1,600.00	
0010-100-150-00-612500- 000424 A 2 Z ADVERTISING INVOICE: 51119 000424 A 2 Z ADVERTISING INVOICE: 51123	51119	325239	UNIFORMS 2019 10 INV A	ACCOUNT TOTAL	1,600.00	
	FULL DESC:	POGUE H. ALLOTMENT 2019 10 INV A			129.98	POGUE H. ALLOTMENT
	FULL DESC:	RANDL L. ALLOTMENT			202.86	RANDL L. ALLOTMENT
					332.84	
0010-100-150-00-614000- 006919 FUELMAN INVOICE: 006919 FUELMAN INVOICE:	NP56383982	325242	GASOLINE/OIL 2019 10 INV A	ACCOUNT TOTAL	332.84	
	FULL DESC:	ITEC FUEL 2019 10 INV A			35.12	ITEC FUEL
	FULL DESC:	ITEC FUEL			69.29	ITEC FUEL
					104.41	
0010-100-150-00-626900- 005730 PROFESSIONAL DISPATCH INVOICE:	2019-7-3-4	325237	TRAVEL & TRAINING 2019 10 INV A	ACCOUNT TOTAL	104.41	
	FULL DESC:	DISPATCH SUPERVISOR TRAINING CLASS			300.00	DISPATCH SUPERVISOR
					300.00	
155 0010-100-155-00-610400- 000403 LAWRENCE PRINTING CO INVOICE: 39179 014117 MADISON SIGNS LLC INVOICE: 13605	CITY CLERK	324923	OFFICE SUPPLIES 2019 10 INV A	ACCOUNT TOTAL	4,774.24	
	FULL DESC:	2 RMS MINUTE BOOK SHEETS			339.88	2 RMS MINUTE BOOK S
	FULL DESC:	2019 10 INV A			79.00	BUSINESS CARDS FOR
	FULL DESC:	BUSINESS CARDS FOR ASHLEY FORD			418.88	
0010-100-155-00-610401- 007600 OFFICE DEPOT INVOICE: 328974851001 007600 OFFICE DEPOT INVOICE: 331681357001	328974851001	325097	OFFICE SUPPLY-INVENTORY 2019 10 INV A	ACCOUNT TOTAL	47.82	OFFICE SUPPLIES
	FULL DESC:	OFFICE SUPPLIES 2019 10 INV A			95.55	SUPPLIES
	FULL DESC:	SUPPLIES				

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-071619

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YEAR/PERIOD: 2019/1 TO 2019/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

007823 AMERICAN PAPER & TWI 3347718 325251 2019 10 INV A 143.37
INVOICE: 3347718 FULL DESC: CLEANING SUPPLIES 267.28 C-071619 CLEANING SUPPLIES
007823 AMERICAN PAPER & TWI 3354079 325324 2019 10 INV A 62.94 C-071619 CLEANING SUPPLIES
INVOICE: 3354079 FULL DESC: CLEANING SUPPLIES

0010-100-155-00-622100- ACCOUNT TOTAL 330.22
022719 UMB CARD SERVICES 712019 325325 PROFESSIONAL SERVICES 473.59
INVOICE: 712019 FULL DESC: SUPPLIES/MEMBERSHIPS 66.20 C-071619 SUPPLIES/MEMBERSHIP
ACCOUNT TOTAL 66.20

0010-100-155-00-626900- TRAVEL & TRAINING
002494 MGM RESORTS INTL 13068 324951 2019 10 INV A 2,904.00 C-071619 MML 2019 CITY OF SO
INVOICE: 13068 FULL DESC: MML 2019 CITY OF SOUTHAVEN CONFERENCE
ACCOUNT TOTAL 2,904.00
ORG 155 TOTAL 3,862.67

180
0010-100-180-00-610400- PLANNING / ENGINEERING DEPT
006685 DEX IMAGING AR4338580 325079 2019 10 INV A 26.55 C-071619 OFFICE SUPPLIES
INVOICE: FULL DESC: OFFICE SUPPLIES
006685 DEX IMAGING AR4347799 325078 2019 10 INV A 14.63 C-071619 OFFICE SUPPLIES
INVOICE: FULL DESC: OFFICE SUPPLIES
006685 DEX IMAGING AR4348171 325076 2019 10 INV A 164.41 C-071619 OFFICE SUPPLIES
INVOICE: FULL DESC: OFFICE SUPPLIES

007600 OFFICE DEPOT 328974851001 325097 2019 10 INV A 205.59
INVOICE: 328974851001 FULL DESC: OFFICE SUPPLIES 10.50 C-071619 OFFICE SUPPLIES
ACCOUNT TOTAL 216.09

0010-100-180-00-622100- PROFESSIONAL FEES
002494 MGM RESORTS INTL 13068 324951 2019 10 INV A 1,790.00 C-071619 MML 2019 CITY OF SO
INVOICE: 13068 FULL DESC: MML 2019 CITY OF SOUTHAVEN CONFERENCE
002687 HOOPER LES 7-1-2019 324691 2019 10 INV A 100.00 C-071619 PLANNING COMMISSION
INVOICE: FULL DESC: PLANNING COMMISSION-AT LARGE(JUNE 2019)

002688 ROSE JUNE 7-1-2019 324692 2019 10 INV A 100.00 C-071619 PLANNING COMMISSION
INVOICE: FULL DESC: PLANNING COMMISSION-WARD 1 (JUNE 2019)

Minutes, City of Southaven, Southaven, Mississippi



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YEAR/PERIOD: 2019/1 TO 2019/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

025693 BREMER WILLIAM JOSEPH INVOICE:	7-1-2019	324689 FULL DESC:	2019 10 INV A PLANNING COMMISSION-WARD 6 (JUNE 2019)	100.00 C-071619	PLANNING COMMISSION
025694 CAMP JOHN INVOICE:	7-1-2019	324690 FULL DESC:	2019 10 INV A PLANNING COMMISSION-MAYOR (JUNE 2019)	100.00 C-071619	PLANNING COMMISSION
027031 LEBKE KEVIN INVOICE:	7-1-2019	324688 FULL DESC:	2019 10 INV A PLANNING COMMISSION-WARD 5 (JUNE 2019)	100.00 C-071619	PLANNING COMMISSION
029239 UPCHURCH DINK INVOICE:	7-1-2019	324693 FULL DESC:	2019 10 INV A PLANNING COMMISSION-WARD 4 (JUNE 2019)	100.00 C-071619	PLANNING COMMISSION
ACCOUNT TOTAL			2,390.00		
ORG 180 TOTAL			2,606.09		
POLICE DEPARTMENT					
OFFICE SUPPLIES					
007600 OFFICE DEPOT INVOICE: 322093089001	322093089001	324875 FULL DESC:	2019 10 INV A TONERS & SUPPLIES	322.03 C-071619	TONERS & SUPPLIES
007600 OFFICE DEPOT INVOICE: 331352545001	331352545001	324877 FULL DESC:	2019 10 INV A PAPER	400.60 C-071619	PAPER
007600 OFFICE DEPOT INVOICE: 332226529001	332226529001	324876 FULL DESC:	2019 10 INV A INK & SUPPLIES	74.85 C-071619	INK & SUPPLIES
			797.48		
CLEANING SUPPLIES					
007823 AMERICAN PAPER & TWP INVOICE: 3348862	3348862	324874 FULL DESC:	2019 10 INV A CLEANING SUPPLIES	366.18 C-071619	CLEANING SUPPLIES
ACCOUNT TOTAL			1,163.66		
MATERIALS					
000949 INTEGRATED COMMUNICA INVOICE: 31729	31729	324705 FULL DESC:	2019 10 INV A RADIO MAINTENANCE	1,860.00 C-071619	RADIO MAINTENANCE
005044 LOWE'S HOME CENTERS, INVOICE: 6252019	6252019	325329 FULL DESC:	2019 10 INV A SUPPLIES	197.97 C-071619	SUPPLIES
013650 BATTERIES PLUS INVOICE:	P14437220	324766 FULL DESC:	2019 10 INV A LITHIUM BATTERIES	53.80 C-071619	LITHIUM BATTERIES
020832 EMERGENCY EQUIPMENT INVOICE: 443945	443945	324866 FULL DESC:	2019 10 INV A FLASH LIGHT CHARGERS	508.00 C-071619	FLASH LIGHT CHARGER
022719 UMB CARD SERVICES INVOICE: 712019	712019	325325 FULL DESC:	2019 10 INV A SUPPLIES/MEMBERSHIPS	1,134.60 C-071619	SUPPLIES/MEMBERSHIP
ACCOUNT TOTAL			3,754.37		
MAINTENANCE VEHICLES					
000474 GLEN'S GARAGE	70319-3125	325098	2019 10 INV A	50.00 C-071619	3125-TOW

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2019/1 TO 2019/10
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE:

FULL DESC: 3125-TOW

000979 SOUTHAVEN CAR CARE

FULL DESC: 324632

2019 10 INV A

715.00 C-071619

3063 - ABS MODULE

INVOICE: 30629

FULL DESC: 324646

2019 10 INV A

477.62 C-071619

3080 - AC HOSE & FR

000979 SOUTHAVEN CAR CARE

FULL DESC: 324768

2019 10 INV A

729.59 C-071619

3092 - INSTALL SHIF

INVOICE: 30665

FULL DESC: 324714

2019 10 INV A

95.00 C-071619

3064 - HEADLIGHT BU

000979 SOUTHAVEN CAR CARE

FULL DESC: 324771

2019 10 INV A

747.22 C-071619

3059 - AIR BAG SWIT

INVOICE: 30683

FULL DESC: 324712

2019 10 INV A

147.65 C-071619

3145 - DIAGNOSTICS

000979 SOUTHAVEN CAR CARE

FULL DESC: 324747

2019 10 INV A

108.39 C-071619

2778 - DIAGNOSTICS

INVOICE: 30692

FULL DESC: 324767

2019 10 INV A

268.74 C-071619

2708 - INSTALL DOOR

000979 SOUTHAVEN CAR CARE

FULL DESC: 324871

2019 10 INV A

434.98 C-071619

3065 - ABS CONTROL

INVOICE: 30695

FULL DESC: 324872

2019 10 INV A

477.62 C-071619

3054 - HVAC & HOSE

000979 SOUTHAVEN CAR CARE

FULL DESC: 325224

2019 10 INV A

418.49 C-071619

3121 - R & R BELTS

INVOICE: 30726

FULL DESC: 325225

2019 10 INV A

165.72 C-071619

3095 - DIAGNOSTIC/B

000979 SOUTHAVEN CAR CARE

FULL DESC: 324727

2019 10 INV A

45.00 C-071619

3148 - WINDSHIELD R

INVOICE: 30736

FULL DESC: 324727

2019 10 INV A

4,786.02

3124 - SHOCK ABSORB

001114 UNION AUTO PARTS

FULL DESC: 324643

2019 10 INV A

12.56 C-071619

ELLIS 1231-WIPER BL

INVOICE: 1494491-00

FULL DESC: 324644

2019 10 INV A

82.04 C-071619

3094 - DISC BRAKES

001114 UNION AUTO PARTS

FULL DESC: 324641

2019 10 INV A

47.38 C-071619

4194 - DISC BRAKES

INVOICE: 1498243-00

FULL DESC: 324640

2019 10 INV A

28.57 C-071619

1174 WARE - AIR FTL

001114 UNION AUTO PARTS

FULL DESC: 324639

2019 10 INV A

189.83 C-071619

3117 - DISC BRAKE P

INVOICE: 1502853-00

FULL DESC: 324637

2019 10 INV A

103.96 C-071619

3051 - BRATTERY & I

001114 UNION AUTO PARTS

FULL DESC: 324697

2019 10 INV A

211.64 C-071619

3093 - TENSION STRU

INVOICE: 1505574-00

FULL DESC: 324636

2019 10 INV A

203.86 C-071619

3163 - DISC BRAKE P

001114 UNION AUTO PARTS

FULL DESC: 324635

2019 10 INV A

47.38 C-071619

3146 - DISC BRAKE P

INVOICE: 1507474-00

FULL DESC: 3146 - DISC BRAKE PAD SET

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YEAR/PERIOD: 2019/1	TO 2019/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001114 UNION AUTO PARTS	INVOICE:	1510786-00	324634	3038 - BRAKE PAD & ROTOR	2019 10 INV A	390.04	C-071619	3038 - BRAKE PAD &
001114 UNION AUTO PARTS	INVOICE:	1511004-00	324633	3038 - OIL FILTER	2019 10 INV A	5.12	C-071619	3038 - OIL FILTER
001114 UNION AUTO PARTS	INVOICE:	1511995-00	324857	3040 - JOINT BALL	2019 10 INV A	58.58	C-071619	3040 - JOINT BALL
001114 UNION AUTO PARTS	INVOICE:	1512282-00	324645	TRACTOR OIL RANGE	2019 10 INV A	16.90	C-071619	TRACTOR OIL RANGE
001114 UNION AUTO PARTS	INVOICE:	1512470-00	324858	3102 - WIPER BLADE	2019 10 INV A	22.24	C-071619	3102 - WIPER BLADE
001114 UNION AUTO PARTS	INVOICE:	1514329-00	324854	3059 - BRAKE PAD SET	2019 10 INV A	40.34	C-071619	3059 - BRAKE PAD SE
001114 UNION AUTO PARTS	INVOICE:	1514599-00	324859	4189 - BRAKE ROTOR	2019 10 INV A	203.86	C-071619	4189 - BRAKE ROTOR
001114 UNION AUTO PARTS	INVOICE:	1514803-00	324856	3148 - BATTERY & IMPLIED CORE	2019 10 INV A	111.96	C-071619	3148 - BATTERY & IM
001114 UNION AUTO PARTS	INVOICE:	1514859-00	324860	3059 - BRAKE PADS	2019 10 INV A	40.04	C-071619	3059 - BRAKE PADS
001114 UNION AUTO PARTS	INVOICE:	1516565-00	324855	3030 - BATTERY & IMPLIED CORE	2019 10 INV A	111.96	C-071619	3030 - BATTERY & IM
001114 UNION AUTO PARTS	INVOICE:	1516754-00	324852	3106 - BRAKE PAD & ROTORS	2019 10 INV A	375.62	C-071619	3106 - BRAKE PAD &
001114 UNION AUTO PARTS	INVOICE:	1517346-00	324853	3029 - WIPER BLADE	2019 10 INV A	7.66	C-071619	3029 - WIPER BLADE
						2,380.48		
001962 IDEAL TIRE SALES	INVOICE:	500127	324702	2708 - BALL JOINTS, SHOCKS	2019 10 INV A	1,379.55	C-071619	2708 - BALL JOINTS,
001962 IDEAL TIRE SALES	INVOICE:	500150	324650	3038 - OIL CHANGE & BRAKES	2019 10 INV A	274.95	C-071619	3038 - OIL CHANGE &
001962 IDEAL TIRE SALES	INVOICE:	500180	324701	3040 - INSTALL BALL JOINT	2019 10 INV A	160.00	C-071619	3040 - INSTALL BALL
001962 IDEAL TIRE SALES	INVOICE:	500188	324700	3063 - TIRE MOUNT & BALANCE	2019 10 INV A	536.85	C-071619	3063 - TIRE MOUNT &
001962 IDEAL TIRE SALES	INVOICE:	500193	324731	3102 - FLAT TIRE PATCH	2019 10 INV A	15.00	C-071619	3102 - FLAT TIRE PA
001962 IDEAL TIRE SALES	INVOICE:	500193	324730	3046 - FLAT TIRE REPAIR	2019 10 INV A	18.00	C-071619	3046 - FLAT TIRE RE
001962 IDEAL TIRE SALES	INVOICE:	500209	324729	3030 - TIRE MOUNT & BALANCE	2019 10 INV A	19.00	C-071619	3030 - TIRE MOUNT &
001962 IDEAL TIRE SALES	INVOICE:	500211	324897	3074 - TIRE MOUNT & BALANCE	2019 10 INV A	35.00	C-071619	3074 - TIRE MOUNT &
001962 IDEAL TIRE SALES	INVOICE:	500313	324895	3064 - FLAT TIRE REPAIR	2019 10 INV A	15.00	C-071619	3064 - FLAT TIRE RE
001962 IDEAL TIRE SALES	INVOICE:	500318	324896	4189 - FRONT BRAKE SERVICE	2019 10 INV A	70.00	C-071619	4189 - FRONT BRAKE
001962 IDEAL TIRE SALES	INVOICE:	500331	324899	3161 - TIRE MOUNT & BALANCE	2019 10 INV A	20.00	C-071619	3161 - TIRE MOUNT &
001962 IDEAL TIRE SALES	INVOICE:	500404	324898	3106 - FRONT & REAR BRAKES	2019 10 INV A	150.00	C-071619	3106 - FRONT & REAR
001962 IDEAL TIRE SALES	INVOICE:	500419	325149	3147 - OIL CHANGE/F	2019 10 INV A	64.95	C-071619	3147 - OIL CHANGE/F

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ACCOUNT/VENDOR							
INVOICE: 500509							
001962 IDEAL TIRE SALES	500510	FULL DESC: 3147 - OIL CHANGE/FLUIDS		2019 10 INV A	19.00 C-071619		3052 - TIRE MOUNT &
INVOICE: 500510		FULL DESC: 3052 - TIRE MOUNT & BALANCE		2019 10 INV A			
001962 IDEAL TIRE SALES	500513	FULL DESC: 325148		2019 10 INV A	40.00 C-071619		4185 - 2 TIRES MOUN
INVOICE: 500513		FULL DESC: 4185 - 2 TIRES MOUNT & BALANCE					
					2,817.30		
011610 SOUTHERN THUNDER	208647	325100	TOUR-PAK NEW MOTORS	2019 10 INV A	197.30 C-071619		TOUR-PAK NEW MOTORS
INVOICE: 208647		FULL DESC: 325101	TOUR-PAK NEW MOTORS	2019 10 INV A	192.30 C-071619		TOUR-PAK-NEW MOTORS
011610 SOUTHERN THUNDER	208841	FULL DESC:	TOUR-PAK-NEW MOTORS				
INVOICE: 208841					389.60		
013650 BATTERIES PLUS	P16209079	324873	NEW MOTOR LIGHT BULBS	2019 10 INV A	31.90 C-071619		NEW MOTOR LIGHT BUL
INVOICE:		FULL DESC:					
017308 GENTRY GLASS	23705	324652	3089 - WINDSHIELD	2019 10 INV A	285.00 C-071619		3089 - WINDSHIELD
INVOICE: 23705		FULL DESC: 324651	3105 - WIND SHIELD	2019 10 INV A	335.00 C-071619		3105 - WIND SHIELD
017308 GENTRY GLASS	23706	FULL DESC:					
INVOICE: 23706					620.00		
019700 CHOICE TOWING	52177	324900	TOW 3797	2019 10 INV A	50.00 C-071619		TOW 3797
INVOICE: 52177		FULL DESC: 324901	TOW 4199	2019 10 INV A	50.00 C-071619		TOW 4199
019700 CHOICE TOWING	52257	FULL DESC:					
INVOICE: 52257					100.00		
022896 VALVOLINE LLC	125629050065	324861	3122 - OIL CHANGE	2019 10 INV A	42.48 C-071619		3122 - OIL CHANGE
INVOICE: 125629050065		FULL DESC:					
022896 VALVOLINE LLC	125645050065	324862	3116 - OIL CHANGE	2019 10 INV A	42.48 C-071619		3116 - OIL CHANGE
INVOICE: 125645050065		FULL DESC:					
022896 VALVOLINE LLC	125663050065	324863	3120 - OIL CHANGE	2019 10 INV A	42.48 C-071619		3120 - OIL CHANGE
INVOICE: 125663050065		FULL DESC:					
022896 VALVOLINE LLC	125780050065	325104	3115 - OIL CHANGE	2019 10 INV A	42.48 C-071619		3115 - OIL CHANGE
INVOICE: 125780050065		FULL DESC:					
022896 VALVOLINE LLC	125793050065	325103	2618 - OIL CHANGE	2019 10 INV A	40.36 C-071619		2618 - OIL CHANGE
INVOICE: 125793050065		FULL DESC:					
022896 VALVOLINE LLC	136298050069	324864	3162 - OIL CHANGE	2019 10 INV A	42.48 C-071619		3162 - OIL CHANGE
INVOICE: 136298050069		FULL DESC:					
022896 VALVOLINE LLC	136354050069	325102	3145 - OIL CHANGE	2019 10 INV A	42.48 C-071619		3145 - OIL CHANGE
INVOICE: 136354050069		FULL DESC:					
					295.24		
024433 COLLISION CENTRE SOUTHERN	2575	324865	2018 MURANO - BODY WORK	2019 10 INV A	3,651.16 C-071619		2018 MURANO - BODY
INVOICE: 2575		FULL DESC:					

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ACCOUNT/VENDOR							
028718 TIREHUB LLC	8672858	324711	TIRES FOR FLEET	2019 10 INV A	496.28	C-071619	TIRES FOR FLEET
INVOICE: 8672858		FULL DESC:					
		ACCOUNT TOTAL		15,662.98			
0010-200-211-00-612200-							
000305 MEMPHIS ICE MACHINE	85616	324649	ICE MACHINE	2019 10 INV A	175.00	C-071619	ICE MACHINE - WEST
INVOICE: 85616		FULL DESC:					
		ACCOUNT TOTAL		175.00			
0010-200-211-00-612500-							
021916 MIDSOUTH SOLUTIONS	136840	324704	STURGHILL, GREG	2019 10 INV A	71.00	C-071619	STURGHILL, GREG 201
INVOICE: 136840		FULL DESC:					
021916 MIDSOUTH SOLUTIONS	137009	324911	FITE, RYAN	2019 10 INV A	827.75	C-071619	FITE, RYAN ALLOTMEN
INVOICE: 137009		FULL DESC:					
021916 MIDSOUTH SOLUTIONS	137010	324912	RUSSELL, DANK	2019 10 INV A	859.19	C-071619	RUSSELL, DANK ALLOT
INVOICE: 137010		FULL DESC:					
021916 MIDSOUTH SOLUTIONS	137011	324914	BAGGETT, TODD	2019 10 INV A	500.00	C-071619	BAGGETT, TODD ALLOT
INVOICE: 137011		FULL DESC:					
021916 MIDSOUTH SOLUTIONS	137014	324913	BARR, DON	2019 10 INV A	500.00	C-071619	BARR, DON ALLOTMENT
INVOICE: 137014		FULL DESC:					
		ACCOUNT TOTAL		2,757.94			
030412 M3 IND MOTORCOWBOY	5082019	325233	CUSTOM MOTOR BOOTS	2019 10 INV A	2,600.00	C-071619	CUSTOM MOTOR BOOTS
INVOICE: 5082019		FULL DESC:					
		ACCOUNT TOTAL		5,357.94			
0010-200-211-00-614000-							
006919 FUELMAN	NP56359345	324625	FUEL FLEET	2019 10 INV A	5,539.17	C-071619	FUEL FLEET
INVOICE:		FULL DESC:					
006919 FUELMAN	NP56383602	324868	FUEL FOR FLEET	2019 10 INV A	6,080.05	C-071619	FUEL FOR FLEET
INVOICE:		FULL DESC:					
		ACCOUNT TOTAL		11,619.22			
0010-200-211-00-614900-							
019336 HOLLYWOOD FEED	70219-FC447	324870	FEED FOR ANIMALS	2019 10 INV A	62.98	C-071619	K9 BOB-JOINT SUPPLE
INVOICE:		FULL DESC:					
		ACCOUNT TOTAL		62.98			
0010-200-211-00-622100-							
001390 DPS CRIME LAB	90081541	324867	ANALYTICAL FEES	2019 10 INV A	180.00	C-071619	ANALYTICAL FEES
INVOICE: 90081541		FULL DESC:					
004781 FAMILY MEDICAL CLINI	262	325331	PRE EMPLOYMENT PHYSICALS	2019 10 INV A	470.00	C-071619	PRE EMPLOYMENT PHYS
INVOICE: 262		FULL DESC:					

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ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

019700 CHOICE TOWING 52292 324707 TOW CAMRY - CID 50.00 C-071619

TOW CAMRY - CID

021625 AMERICAN TESTING LLC 5666 324631 MARCOULIER, JOSHUA & STONE, STEVEN BLOOD DRAWN 190.00 C-071619
INVOICE: 5666 FULL DESC: 2019 10 INV A
021625 AMERICAN TESTING LLC 5667 324630 A. SMITH, W. BROWN BLOOD DRAWN 190.00 C-071619
INVOICE: 5667 FULL DESC: 2019 10 INV A
021625 AMERICAN TESTING LLC 5673 324629 KIRKMAN, RICHARD BLOOD DRAWN 95.00 C-071619
INVOICE: 5673 FULL DESC: 2019 10 INV A
021625 AMERICAN TESTING LLC 5709 325227 CASTON, KENNETH BLOOD DRAWN 95.00 C-071619
INVOICE: 5709 FULL DESC: 2019 10 INV A

MARCOULIER, JOSHUA
A. SMITH, W. BROWN
KIRKMAN, RICHARD BL
CASTON, KENNETH BLO

022900 PROTECT YOUTH SPORTS 716618 324706 PRE-EMPLOYMENT BACKGROUND SCREENINGS 92.45 C-071619
INVOICE: 716618 FULL DESC: 2019 10 INV A

PRE-EMPLOYMENT BACK

029757 CIOX HEALTH 27730978 324648 201900023171 - MEDICAL RECORDS 21.30 C-071619
INVOICE: 27730978 FULL DESC: 2019 10 INV A
029757 CIOX HEALTH 277311548 324647 201900027406 - MEDICAL RECORDS 21.30 C-071619
INVOICE: 277311548 FULL DESC: 2019 10 INV A

201900023171 - MEDI
201900027406 - MEDI

ACCOUNT TOTAL 1,405.05

42.60

0010-200-211-00-625700- TELEPHONE & POSTAGE
018521 SOUTHERN TELECOMMUNI 6-27-2019 324850 2019 10 INV A 794.90 C-071619
INVOICE: FULL DESC: ACCT. #2480 - 6623934898 (JUNE 2019 PAYMENT)
026909 AMERICAN MESSAGING N4480113TG 324710 2019 10 INV A 1,159.19 C-071619
INVOICE: FULL DESC: SPD - PAGERS

ACCT. #2480 - 66239
SPD - PAGERS

ACCOUNT TOTAL 1,954.09

0010-200-211-00-626500- PRINTING
006685 DEX IMAGING AR4342476 324709 2019 10 INV A 45.54 C-071619
INVOICE: FULL DESC: C232, C242, CONTRACT
006685 DEX IMAGING AR4342477 324708 2019 10 INV A 181.73 C-071619
INVOICE: FULL DESC: MP6419, MP6427-CONTRACT
006685 DEX IMAGING AR4355905 325228 2019 10 INV A 249.30 C-071619
INVOICE: FULL DESC: BOOKING PRINTER - CONTRACT

C232, C242, CONTRAC
MP6419, MP6427-CONT
BOOKING PRINTER - C

ACCOUNT TOTAL 476.57

476.57

0010-200-211-00-626900- TRAVEL & TRAINING
001391 DPS LAW ENFORCEMENT 90081751 325226 2019 10 INV A 7,300.00 C-071619
INVOICE: 90081751 FULL DESC: HUNTER CHISM, SAMUEL HOSKIN-MLEOTA TUITION

HUNTER CHISM, SAMUE

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YEAR/PERIOD: 2019/1	TO 2019/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
022636 DEFORE MATT	6-27-2019	324851		2019 10 INV A	123.00	C-071619	MEALS @ MSLEAC CONF
INVOICE:		FULL DESC:		MEALS @ MSLEAC CONFERENCE			
0010-200-211-00-630400-				ACCOUNT TOTAL	7,423.00		
000949 INTEGRATED COMMUNICA	136903	325099		MACHINERY & EQUIPMENT	300.00	C-071619	12 RADIOS TO BE PR
INVOICE:	136903	FULL DESC:		12 RADIOS TO BE PROGRAMED			
029523 TYR TACTICAL	2046130	325106		19000074 2019 10 INV A	27,501.68	C-071619	SWAT VESTS - SOLE S
INVOICE:	2046130	FULL DESC:		SWAT VESTS - SOLE SOURCE			
0010-200-211-00-630600-				ACCOUNT TOTAL	27,801.68		
000654 FLEET SAFETY EQUIPME	577949	324687		VEHICLES	5,222.40	C-071619	MOTOR SUPPLIES
INVOICE:	577949	FULL DESC:		19000140 2019 10 INV A			
000669 CAMPER CITY USA INC	655101	324728		2019 10 INV A	69.00	C-071619	TRAILER HITCH - TRA
INVOICE:	655101	FULL DESC:		TRAILER HITCH - TRAFFIC TRAILER			
0010-200-211-00-630600-				ACCOUNT TOTAL	5,291.40		
004230 THOMSON REUTERS- WEST	840524419	324869		CONFISCATED FUNDS-LOCAL	392.11	C-071619	JUNE 2019 - CLEAR W
INVOICE:	840524419	FULL DESC:		2019 10 INV A			
029518 TROY INDUSTRIES INC	94049	325223		19000070 2019 10 INV A	14,516.50	C-071619	SWAT RIFLE PURCHASE
INVOICE:	94049	FULL DESC:		SWAT RIFLE PURCHASE - SID			
0010-200-211-00-661800-				ACCOUNT TOTAL	14,908.61		
007823 AMERICAN PAPER & TWI	3344488	324677		2019 10 INV A	2,041.68	C-071619	SUPPLIES FOR ALL ST
INVOICE:	3344488	FULL DESC:		SUPPLIES FOR ALL STATIONS			
007823 AMERICAN PAPER & TWI	3347613	324820		2019 10 INV A	5.10	C-071619	CLEANING SUPPLIES F
INVOICE:	3347613	FULL DESC:		CLEANING SUPPLIES FIRE STATION #3			
290					2,046.78		
0010-200-290-00-610100-				FIRE DEPARTMENT			
007823 AMERICAN PAPER & TWI	3344488	324677		CLEANING SUPPLIES	2,046.78		
INVOICE:	3344488	FULL DESC:		2019 10 INV A			
007823 AMERICAN PAPER & TWI	3347613	324820		SUPPLIES FOR ALL STATIONS			
INVOICE:	3347613	FULL DESC:		2019 10 INV A			
0010-200-290-00-610400-				ACCOUNT TOTAL	2,046.78		
007823 AMERICAN PAPER & TWI	3347718	325251		OFFICE SUPPLIES	167.20	C-071619	CLEANING SUPPLIES
INVOICE:	3347718	FULL DESC:		2019 10 INV A			
0010-200-290-00-611000-				CLEANING SUPPLIES			
				ACCOUNT TOTAL	167.20		
				MATERIALS			

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

000611 SIGNS & STUFF 97898 324818 2019 10 INV A 865.00 C-071619 FUTURE HOME OF STAT
INVOICE: 97898 FULL DESC: FUTURE HOME OF STATE 5 SIGN
005044 LOWE'S HOME CENTERS, 6252019 325329 2019 10 INV A 18.75 C-071619 SUPPLIES
INVOICE: 6252019 FULL DESC: SUPPLIES

ACCOUNT TOTAL 883.75
0010-200-290-00-611300- MAINTENANCE VEHICLES
000189 HOMER SKELTION FORD 6096259 324681 2019 10 INV A 55.09 C-071619 OIL CHANGE/TIRE ROT
INVOICE: 6096259 FULL DESC: OIL CHANGE/TIRE ROTATION FLT #4002 2003 F150
000189 HOMER SKELTION FORD 6096879 324823 2019 10 INV A 1,364.94 C-071619 REPAIRS TO #294 FLT
INVOICE: 6096879 FULL DESC: REPAIRS TO #294 FLT#6007

ACCOUNT TOTAL 1,420.03
001150 NAPA GENUINE PARTS C 3465-757217 324719 2019 10 INV A 26.74 C-071619 2) 2.5 GAL. BLUE DEF. TRUCK 1, FLT #2004
INVOICE: FULL DESC: 2) 2.5 GAL. BLUE DEF. TRUCK 1, FLT #2004

020832 EMERGENCY EQUIPMENT 443644 324682 2019 10 INV A 746.56 C-071619 REPAIRS TO ENGINE 8
INVOICE: 443644 FULL DESC: REPAIRS TO ENGINE 8 FLT #1003
020832 EMERGENCY EQUIPMENT 443760 324718 2019 10 INV A 132.50 C-071619 REPAIRS TO SQUAD 1
INVOICE: 443760 FULL DESC: REPAIRS TO SQUAD 1 FLT. #3002
020832 EMERGENCY EQUIPMENT 443801 324824 2019 10 INV A 78.20 C-071619 REPAIR TO ENGINE 3
INVOICE: 443801 FULL DESC: REPAIR TO ENGINE 3 FLT# 1008

ACCOUNT TOTAL 957.26
ACCOUNT TOTAL 2,404.03

0010-200-290-00-612200- MAINTENANCE EQUIPMENT & BUILD
000128 AMERICAN PETROLEUM 209283 324721 2019 10 INV A 755.98 C-071619 REBUILT PUMP/1" NOZ
INVOICE: 209283 FULL DESC: REBUILT PUMP/1" NOZZLE ON D-TANK @ STATION 2
005044 LOWE'S HOME CENTERS, 6252019 325329 2019 10 INV A 197.37 C-071619 SUPPLIES
INVOICE: 6252019 FULL DESC: SUPPLIES
007811 MID-AMERICA APPLIANC 74484 324821 2019 10 INV A 7.19 C-071619 THERMAL FUSE FOR DR
INVOICE: 74484 FULL DESC: THERMAL FUSE FOR DRYER @ STATION 3
030216 MERIDIAN MATTRESS FA 1372 324826 2019 10 INV A 4,400.00 C-071619 NEW MATTRESSES FOR
INVOICE: 1372 FULL DESC: NEW MATTRESSES FOR STATION #3

ACCOUNT TOTAL 5,360.54

0010-200-290-00-614000- FUEL & OIL,
006919 FUELMAN NP56323419 324678 2019 10 INV A 52.84 C-071619 FUEL
INVOICE: FULL DESC: FUEL
006919 FUELMAN NP56359364 324720 2019 10 INV A 74.50 C-071619 FUEL
INVOICE: FULL DESC: FUEL

ACCOUNT TOTAL 127.34

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0010-200-290-00-625700- 018521 SOUTHERN TELECOMMUNI INVOICE:	6-27-2019	324850 FULL DESC:	TELEPHONE & POSTAGE 2019 10 INV A ACCT. #2480 - 6623934898 (JUNE 2019 PAYMENT)	283.72	C-071619		ACCT. #2480 - 66239
ACCOUNT TOTAL				127.34			

0010-200-290-00-626500- 006685 DEX IMAGING INVOICE:	AR4344451	324819 FULL DESC:	PRINTING 2019 10 INV A COPY FEES FOR ADMIN	2.32	C-071619		COPY FEES FOR ADMIN
ACCOUNT TOTAL				2.32			

0010-200-290-00-626900- 001102 SOUTHAVEN SUPPLY INVOICE: 375673 001102 SOUTHAVEN SUPPLY INVOICE: 377880	375673 FULL DESC: 377880 FULL DESC:	324679 FULL DESC: 324680 FULL DESC:	TRAVEL & TRAINING 2019 10 INV A MATERIALS FOR TRAINING CENTER 2019 10 INV A MATERIALS FOR TRAINING CENTER	30.96 C-071619 31.67 C-071619			MATERIALS FOR TRAINING CENTER
ACCOUNT TOTAL				62.63			

005044 LOWE'S HOME CENTERS, INVOICE: 6252019	6252019	325329 FULL DESC:	SUPPLIES 2019 10 INV A	736.50	C-071619		SUPPLIES
027445 LINDE GAS NORTH AMER INVOICE: 59968286	59968286	324716 FULL DESC:	RENTAL FOR NITROGEN BOTTLES @ TC 2019 10 INV A	100.75	C-071619		RENTAL FOR NITROGEN
029030 CARTER ALONZO INVOICE:	6-27-19	324822 FULL DESC:	FIRE OFFICER 1021-1-II MSFA 2019 10 INV A	290.00	C-071619		FIRE OFFICER 1021-1
ACCOUNT TOTAL				1,169.88			

0010-200-290-00-630400- 020832 EMERGENCY EQUIPMENT INVOICE: 443666	443666	324686 FULL DESC:	MACHINERY & EQUIPMENT 19000123 2019 10 INV A SCH.201276-11 SCOTT EPIC RDI V	19,541.28	C-071619		SCH.201276-11 SCOTT
ACCOUNT TOTAL				19,541.28			

ORG 290	TOTAL	32,006.84
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297 0010-200-297-00-610701- 015430 ZOLL MEDICAL CORPORA INVOICE: 2889928	2889928	324675 FULL DESC:	EMS MEDICAL SUPPLIES 2019 10 INV A MEDICAL SUPPLIES	667.56	C-071619		MEDICAL SUPPLIES
016050 HENRY SCHEIN INC INVOICE: 66283217	66283217	324676 FULL DESC:	MEDICAL SUPPLIES 2019 10 INV A	244.53	C-071619		MEDICAL SUPPLIES
027445 LINDE GAS NORTH AMER INVOICE: 59965139	59965139	324717 FULL DESC:	MEDICAL SUPPLIES OXYGEN 2019 10 INV A	34.10	C-071619		MEDICAL SUPPLIES OX

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027445 LINDE GAS NORTH AMER 59968942 324715 2019 10 INV A 243.36 C-071619 RENTAL FOR OXYGEN B
INVOICE: 59968942 FULL DESC: RENTAL FOR OXYGEN BOTTLES

0010-200-297-00-611300- ACCOUNT TOTAL 1,189.55
007304 O'REILLYS AUTO PARTS 1791-488079 324825 MOTOR VEH REPAIRS/MAINT
INVOICE: FULL DESC: MATERIALS FOR UNIT 1, FLT #7007 2019 10 INV A 26.46 C-071619 MATERIALS FOR UNIT

311 PUBLIC WORKS DEPARTMENT
0010-300-311-00-611000- ORG 297 TOTAL 1,216.01
000354 METER SERVICE AND SU 15897 325162 MATERIALS 2019 10 INV A 4,810.00 C-071619 MAT.
INVOICE: 15897 FULL DESC: MAT.

000541 TRI COUNTY FARM SERV 1-78376 325215 2019 10 INV A 700.00 C-071619 MAT.
INVOICE: FULL DESC: MAT.
000759 LEHMAN ROBERTS CO 60322 325153 2019 10 INV A 706.11 C-071619 MAT.
INVOICE: 60322 FULL DESC: MAT.
000759 LEHMAN ROBERTS CO 60378 325221 2019 10 INV A 501.98 C-071619 MAT.
INVOICE: 60378 FULL DESC: MAT.
000759 LEHMAN ROBERTS CO 60421 325152 2019 10 INV A 173.08 C-071619 MAT.
INVOICE: 60421 FULL DESC: MAT.
000759 LEHMAN ROBERTS CO 60451 325155 2019 10 INV A 143.18 C-071619 MAT.
INVOICE: 60451 FULL DESC: MAT.
000759 LEHMAN ROBERTS CO 60509 325151 2019 10 INV A 182.28 C-071619 MAT.
INVOICE: 60509 FULL DESC: MAT.
000759 LEHMAN ROBERTS CO 60571 325156 2019 10 INV A 292.68 C-071619 MAT.
INVOICE: 60571 FULL DESC: MAT.
000759 LEHMAN ROBERTS CO 60606 325144 2019 10 INV A 230.58 C-071619 MAT.
INVOICE: 60606 FULL DESC: MAT.
000759 LEHMAN ROBERTS CO 60642 325154 2019 10 INV A 756.13 C-071619 MAT.
INVOICE: 60642 FULL DESC: MAT.

001130 G & C SUPPLY CO 6740407 325142 2019 10 INV A 376.05 C-071619 STREET SIGNS
INVOICE: 6740407 FULL DESC: STREET SIGNS
001320 MARTIN MACHINE WORKS 1318 325161 2019 10 INV A 3,427.00 C-071619 MAT.
INVOICE: 1318 FULL DESC: MAT.
001320 MARTIN MACHINE WORKS 1320 325213 2019 10 INV A 415.50 C-071619 MAT.
INVOICE: 1320 FULL DESC: MAT.

3,842.50

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ACCOUNT/VENDOR							
005044 LOWE'S HOME CENTERS, 6252019							
INVOICE: 6252019		FULL DESC:	SUPPLIES	2019 10 INV A	420.35	C-071619	SUPPLIES
013444 UNIVAR		BH588726		325114			
INVOICE: 013444 UNIVAR		FULL DESC: BH588727	MAT. VECTOR CONTROL	2019 10 INV A	1,732.48	C-071619	MAT. VECTOR CONTROL
INVOICE: 013444 UNIVAR		FULL DESC: 325115	MAT. VECTOR CONTROL	2019 10 INV A	1,266.00	C-071619	MAT. VECTOR CONTROL
					2,998.48		
025130 BULLFROG MART LLC		1012546		324726			
INVOICE: 1012546		FULL DESC:	DIESEL - PUMP OUT @ PEPPERCHASE	2019 10 INV A	72.00	C-071619	DIESEL - PUMP OUT @
028212 UNITED REFRIGERATION		68760515		325333			
INVOICE: 68760515		FULL DESC:	30AMP 24VAC COIL	2019 10 INV A	10.95	C-071619	30AMP 24VAC COIL
			ACCOUNT TOTAL		16,216.35		
0010-300-311-00-611300-							
000440 SUMRISSE BUILDERS SUP		1906-536374		325130			
INVOICE: 1906-536374		FULL DESC:	MAINTENANCE VEHICLES	2019 10 INV A	28.68	C-071619	1X4-10 #2 SPRUCE/1X
			1X4-10 #2 SPRUCE/1X4-8 #2 SPRUCE (MAT. FOR SHOP)				
000457 GRAINGER		9219806883		325209			
INVOICE: 9219806883		FULL DESC:	MAT./EQUIP. FOR SHOP	2019 10 INV A	9.60	C-071619	MAT./EQUIP. FOR SHO
000457 GRAINGER		9220181565		325210			
INVOICE: 9220181565		FULL DESC:	MAT./EQUIP. FOR SHOP	2019 10 INV A	955.02	C-071619	MAT./EQUIP. FOR SHO
					964.62		
000705 OLDHAM CHEMICALS CO		2728222		325117			
INVOICE: 2728222		FULL DESC:	MAT. OF SHOP	2019 10 INV A	50.75	C-071619	MAT. OF SHOP
000997 TRUCK PRO		17-0759180		325112			
INVOICE: 17-0759180		FULL DESC:	MAT. FOR SHOP	2019 10 INV A	271.87	C-071619	MAT. FOR SHOP
000997 TRUCK PRO		17-0759277		325111			
INVOICE: 17-0759277		FULL DESC:	MAT. FOR SHOP	2019 10 CRM A	-46.50	C-071619	MAT. FOR SHOP
					225.37		
001088 NORTHERN TOOL & EQUI		5561203004		325116			
INVOICE: 5561203004		FULL DESC:	MAT. FOR SHOP	2019 10 INV A	9.76	C-071619	MAT. FOR SHOP
001119 STEEPLETON TIRE AND		10059809		325129			
INVOICE: 10059809		FULL DESC:	FRONT ALIGNMENT/WHEEL BAL/BRK ROTORS (MAT. OF SHOP)	2019 10 INV A	704.85	C-071619	FRONT ALIGNMENT/WHEE
006479 AIRGAS INC		9963215640		325206			
INVOICE: 9963215640		FULL DESC:	MAT. FOR SHOP	2019 10 INV A	19.70	C-071619	MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS		1257-419506		324737			
INVOICE: 1257-419506		FULL DESC:	CUP BRUSHES/WIRE WHEELS - MAT. FOR SHOP	2019 10 INV A	29.94	C-071619	CUP BRUSHES/WIRE WHE
007304 O'REILLYS AUTO PARTS		1257-419926		325119			
INVOICE: 1257-419926		FULL DESC:	SENSOR (MAT. FOR SHOP)	2019 10 INV A	44.55	C-071619	SENSOR (MAT. FOR SH

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WARRANT CHECK DESCRIPTION

007304 O'REILLYS AUTO PARTS 1257-420241 324736	2019 10 INV A	118.49 C-071619	BATTERY/CORE CHARGE
INVOICE: FULL DESC:			
007304 O'REILLYS AUTO PARTS 1257-420253 324735	2019 10 INV A	6.79 C-071619	RADIATOR CAP (MAT.
INVOICE: FULL DESC:			
007304 O'REILLYS AUTO PARTS 1257-420262 324734	2019 10 INV A	58.97 C-071619	WATER PUMP (MAT. FO
INVOICE: FULL DESC:			
007304 O'REILLYS AUTO PARTS 1257-420370 325118	2019 10 INV A	32.65 C-071619	WATER PUMP (MAT. FO
INVOICE: FULL DESC:			
007304 O'REILLYS AUTO PARTS 1257-420516 325120	2019 10 INV A	8.27 C-071619	BOLT (MAT. FOR SHOP
INVOICE: FULL DESC:			

008561 S & H SMALL ENGINES 50271	2019 10 INV A	393.32 C-071619	PROFESSIONAL TRIMME
INVOICE: FULL DESC:			
008561 S & H SMALL ENGINES 50272	2019 10 INV A	404.32 C-071619	TRIMMER STRAP/J-HAN
INVOICE: FULL DESC:			

010865 RELIABLE EQUIPMENT 199170	2019 10 INV A	215.84 C-071619	CARB ASSY/GASKET/IN
INVOICE: FULL DESC:			
010865 RELIABLE EQUIPMENT 199230	2019 10 INV A	39.76 C-071619	TUBE (MAT. FOR SHOP
INVOICE: FULL DESC:			
010865 RELIABLE EQUIPMENT 199293	2019 10 INV A	499.99 C-071619	CHTZ2460 #212017440
INVOICE: FULL DESC:			
010865 RELIABLE EQUIPMENT 199300	2019 10 INV A	9.89 C-071619	HITCH PIN (MAT. FOR
INVOICE: FULL DESC:			
010865 RELIABLE EQUIPMENT 199384	2019 10 INV A	123.34 C-071619	BOLT, WASHER, BRACL
INVOICE: FULL DESC:			

017952 HOTSY OF MEMPHIS 15566	2019 10 INV A	28.50 C-071619	Q DISC CPLR 3/8 (MA
INVOICE: FULL DESC:			
019588 CCP INDUSTRIES IN02340188 325138	2019 10 INV A	84.00 C-071619	SAFETY VEST CLASS I
INVOICE: FULL DESC:			
019588 CCP INDUSTRIES IN02340938 325140	2019 10 INV A	115.96 C-071619	VENGEANCE SMOKE POL
INVOICE: FULL DESC:			
019588 CCP INDUSTRIES INV02340737 325139	2019 10 INV A	105.00 C-071619	ORANGE NITRILE POWD
INVOICE: FULL DESC:			

028718 TIREHUB LLC 8667012	2019 10 INV A	1,584.27 C-071619	MAT.
INVOICE: FULL DESC:			

028742 ARMCHEM INTERNATIONAL 1632878	2019 10 INV A	324.50 C-071619	MAT. FOR SHOP
INVOICE: FULL DESC:			
ACCOUNT TOTAL		6,232.08	

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0010-300-311-00-612500- UNIFORMS
000983 UNIFORMS CORP 222-0052978 324732 2019 10 INV A 178.09 C-071619 UNIFORMS
INVOICE: FULL DESC: UNIFORMS
ACCOUNT TOTAL 178.09

0010-300-311-00-622100- PROFESSIONAL SERVICES
004781 FAMILY MEDICAL CLINI 260 325330 2019 10 INV A 270.00 C-071619 PRE EMPLOYMENT PHYS
INVOICE: 260 FULL DESC: PRE EMPLOYMENT PHYSICALS
00685 DEX IMAGING AR4360230 325208 2019 10 INV A 48.19 C-071619 SERVICE CONTRACT
INVOICE: FULL DESC: SERVICE CONTRACT
ACCOUNT TOTAL 318.19

ORG 311 TOTAL 22,944.71

315 CITY TRAFFIC AND STREETS LIGHT
0010-300-315-00-612200- MAINTENANCE EQUIPMENT & BUILD
000497 DESOTO COUNTY ELECTR 5277 325141 2019 10 INV A 173.66 C-071619 SIGNAL REPAIR
INVOICE: 5277 FULL DESC: SIGNAL REPAIR
ACCOUNT TOTAL 173.66

ORG 315 TOTAL 173.66

411 PARKS DEPARTMENT
0010-400-411-00-611300- MAINTENANCE VEHICLES
005609 AEB FAST AUTO GLASS 1048369 324665 2019 10 INV A 263.78 C-071619 WINDSHIELD REPLACEM
INVOICE: 1048369 FULL DESC: WINDSHIELD REPLACEMENT
009578 GATEWAY TIRE & SERV 1022-105088 324791 2019 10 INV A 393.50 C-071619 TRUCK TIRES
INVOICE: FULL DESC: TRUCK TIRES
ACCOUNT TOTAL 657.28

ACCOUNT TOTAL 657.28

0010-400-411-00-612200- MAINTENANCE EQUIPMENT & BUILD
000216 GRASSLAND IRRIGATION 1174712 324828 2019 10 INV A 495.75 C-071619 CAPPED LINES @ GREE
INVOICE: 1174712 FULL DESC: CAPPED LINES @ GREENBROOK

000308 MAINTENANCE SUPPLY 215586 324785 2019 10 INV A 47.73 C-071619 DRILL BIT GLASS CLF
INVOICE: 215586 FULL DESC: DRILL BIT GLASS CLEANER

000312 BOB LADD & ASSOCIATE 1-138928 324814 2019 10 INV A 273.45 C-071619 CART PARTS
INVOICE: FULL DESC: CART PARTS

000611 SIGNS & STUFF 97900 324808 2019 10 INV A 84.60 C-071619 PRICING/ADMISSION S
INVOICE: 97900 FULL DESC: PRICING/ADMISSION SIGNS

000826 JERRY PATE TURF & IR 137580 325183 2019 10 INV A 652.28 C-071619 IRRIGATION SUPPLIES
INVOICE: 137580 FULL DESC: IRRIGATION SUPPLIES

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WARRANT CHECK DESCRIPTION

000826 JERRY PATE TURF & IR 137931 325342 2019 10 INV A 39.95 C-071619 SPACER-CASTER
INVOICE: 137931 FULL DESC: SPACER-CASTER

001099 NORTH MS PEST CONTRO 132-01087599 324671 2019 10 INV A 489.00 C-071619 PEST CONTROL - PARK
INVOICE: FULL DESC: PEST CONTROL - PARKS

001150 NAPA GENUINE PARTS C 695-251222 324653 2019 10 INV A 10.58 C-071619 ENGINE OIL
INVOICE: FULL DESC: ENGINE OIL
001150 NAPA GENUINE PARTS C 695-251287 324670 2019 10 INV A 60.48 C-071619 HYD. HOSE
INVOICE: FULL DESC: HYD. HOSE
001150 NAPA GENUINE PARTS C 695-251567 324886 2019 10 INV A 23.67 C-071619 FAN BELT
INVOICE: FULL DESC: FAN BELT
001150 NAPA GENUINE PARTS C 695-251900 324832 2019 10 INV A 31.99 C-071619 MINI FUSE
INVOICE: FULL DESC: MINI FUSE
001150 NAPA GENUINE PARTS C 695-252450 325191 2019 10 INV A 11.49 C-071619 BATTERY CABLE
INVOICE: FULL DESC: BATTERY CABLE

001193 MEMPHIS BEARING AND 557418-IN 325272 2019 10 INV A 35.66 C-071619 BELT
INVOICE: FULL DESC: BELT

005044 LOWE'S HOME CENTERS, 6252019 325329 2019 10 INV A 464.23 C-071619 SUPPLIES
INVOICE: 6252019 FULL DESC: SUPPLIES

006479 AIRGAS INC 9963238973 324816 2019 10 INV A 36.90 C-071619 WELDING SUPPLIES
INVOICE: 9963238973 FULL DESC: WELDING SUPPLIES

009578 GATEWAY TIRE & SERV 1022-106719 324792 2019 10 INV A 129.50 C-071619 GOLF CART TIRE REPA
INVOICE: FULL DESC: GOLF CART TIRE REPAIR

010865 RELIABLE EQUIPMENT 199319 324802 2019 10 INV A 509.62 C-071619 KUBOTA PARTS
INVOICE: 199319 FULL DESC: KUBOTA PARTS
010865 RELIABLE EQUIPMENT 199421 325189 2019 10 INV A 917.94 C-071619 TRIMMER HEADS, LINE
INVOICE: 199421 FULL DESC: TRIMMER HEADS, LINE

1,427.56

017260 AGRIPRO LAWN 35806 324783 2019 10 INV A 250.00 C-071619 PINE STRAW - PUTT P
INVOICE: 35806 FULL DESC: PINE STRAW - PUTT COURSE

025314 GREENVILLE TURF 246780 324779 2019 10 INV A 288.90 C-071619 TRANSMITTER
INVOICE: FULL DESC: TRANSMITTER

027758 THE FLYING LOCKSMITH 56-1140964 324817 2019 10 INV A 728.55 C-071619 SERVICE @ PARKS
INVOICE: FULL DESC: SERVICE @ PARKS

028588 DANIEL MCDOWELL PLUM 6-27-19 324831 2019 10 INV A 320.00 C-071619 BATHROOM REPAIR - G
INVOICE: FULL DESC: BATHROOM REPAIR - GREENBROOK
028588 DANIEL MCDOWELL PLUM 6-28-19 324830 2019 10 INV A 896.00 C-071619 BATHROOM REPAIR - G

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ACCOUNT/VENDOR							
INVOICE:		FULL DESC:	BATHROOM REPAIR - GREENBROOK				
				1,216.00			
ACCOUNT TOTAL				6,798.27			
0010-400-411-00-612201-							
000268 BEST CHANCE JANITOR	184542	324786	PARK MAINTENANCE				
INVOICE: 184542		FULL DESC:	JANITORIAL SUPPLIES	2019 10 INV A	938.59	C-071619	JANITORIAL SUPPLIES
000268 BEST CHANCE JANITOR	184587	324803		2019 10 INV A	483.32	C-071619	JANITORIAL SUPPLIES
INVOICE: 184587		FULL DESC:	JANITORIAL SUPPLIES	2019 10 INV A	125.40	C-071619	JANITORIAL SUPPLIES
000268 BEST CHANCE JANITOR	184638	325188		2019 10 INV A			
INVOICE: 184638		FULL DESC:	JANITORIAL SUPPLIES				
				1,547.31			
005044 LOWE'S HOME CENTERS,							
INVOICE: 6252019	6252019	325329	SUPPLIES	2019 10 INV A	246.97	C-071619	SUPPLIES
011134 WHITEFIELD	64459	324829	REPAIR @ GREENBROOK	2019 10 INV A	565.24	C-071619	REPAIR @ GREENBROOK
INVOICE: 64459		FULL DESC:	REPAIR @ GREENBROOK	2019 10 INV A	998.48	C-071619	BALLFIELD LIGHT REP
011134 WHITEFIELD	64421	325184		2019 10 INV A			
INVOICE: 64421		FULL DESC:	BALLFIELD LIGHT REPAIR				
				1,563.72			
011969 PIONEER MANUFACTURIN							
INVOICE:	INV723489	324812	FIELD PAINT	2019 10 INV A	477.50	C-071619	FIELD PAINT
011969 PIONEER MANUFACTURIN	INV723951	325283		2019 10 INV A	480.00	C-071619	FIELD PAINT
INVOICE:		FULL DESC:	FIELD PAINT				
				957.50			
017260 AGRIPRO LAWN							
INVOICE: 35799	35799	324784	PINE STRAW - D COMPLEX	2019 10 INV A	270.00	C-071619	PINE STRAW - D COMP
019230 WASTE PRO-MEMPHIS	445986	324834		2019 10 INV A	214.08	C-071619	019776 - ARENA (TRA
INVOICE: 445986		FULL DESC:	019776 - ARENA (TRASH @)	2019 10 INV A	214.08	C-071619	019777 - CHERRY VAL
019230 WASTE PRO-MEMPHIS	445987	324833		2019 10 INV A			
INVOICE: 445987		FULL DESC:	019777 - CHERRY VALLEY (TRASH @)	2019 10 INV A	207.00	C-071619	019778 - SOCCER (TR
019230 WASTE PRO-MEMPHIS	445988	324840		2019 10 INV A			
INVOICE: 445988		FULL DESC:	019778 - SOCCER (TRASH @)	2019 10 INV A	207.84	C-071619	019779 - GREENBROOK
019230 WASTE PRO-MEMPHIS	445989	324839		2019 10 INV A	96.31	C-071619	019780 - GOLF (TRAS
INVOICE: 445989		FULL DESC:	019779 - GREENBROOK (TRASH @)	2019 10 INV A	311.00	C-071619	019782 - PARKS (TRA
019230 WASTE PRO-MEMPHIS	445990	324835		2019 10 INV A			
INVOICE: 445990		FULL DESC:	019780 - GOLF (TRASH @)	2019 10 INV A	1,250.00	C-071619	019797 - SNOWDEN (T
019230 WASTE PRO-MEMPHIS	445991	324838		2019 10 INV A			
INVOICE: 445991		FULL DESC:	019782 - PARKS (TRASH @)	2019 10 INV A	92.00	C-071619	023348 - TENNIS (TR
019230 WASTE PRO-MEMPHIS	445992	324837		2019 10 INV A			
INVOICE: 445992		FULL DESC:	019797 - SNOWDEN (TRASH @)	2019 10 INV A			
019230 WASTE PRO-MEMPHIS	446094	324836		2019 10 INV A			
INVOICE: 446094		FULL DESC:	023348 - TENNIS (TRASH @)				

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DESCRIPTION

2,592.31

HERBICIDE

TOP DRESSING SAND
TOP DRESSING SAND

1,077.33

FERTILIZER
HERBICIDE, MOUND CL
HERBICIDE

6,847.19

FERTILIZER

ACCOUNT TOTAL	9,624.52
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PARKS UNIFORMS
GOLF UNIFORMS
GOLF UNIFORMS
PARKS UNIFORMS

899.79

899.79

SOFTBALLS

~~ACCOUNT TOTAL~~ 77.99

0010-400-411-00-613400-	COMMUNITY EVENTS	
030074 REINDERS		
2016069-00	324778	
	2019	10 INV A
	3,447.17	C-071619
		LED LIGHTS-SOUTHERN

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INVOICE: FULL DESC: LMD LIGHTS-SOUTHERN LIGHTS

ACCOUNT TOTAL 3,447.17

0010-400-411-00-622100- PROFESSIONAL SERVICES
004781 FAMILY MEDICAL CLINI 260 325330 2019 10 INV A 340.00 C-071619 PRE EMPLOYMENT PHYS

INVOICE: 260 FULL DESC: PRE EMPLOYMENT PHYSICALS

011134 WHITEFIELD 64420 325185 2019 10 INV A 3,486.57 C-071619 TRANSFORMER REPAIR

INVOICE: 64420 FULL DESC: TRANSFORMER REPAIR - SNOWDEN

022719 UMB CARD SERVICES 712019 325325 2019 10 INV A 500.00 C-071619 SUPPLIES/MEMBERSHIP

INVOICE: 712019 FULL DESC: SUPPLIES/MEMBERSHIPS

022900 PROTECT YOUTH SPORTS 716618 324706 2019 10 INV A 728.50 C-071619 PRE-EMPLOYMENT BACK

INVOICE: 716618 FULL DESC: PRE-EMPLOYMENT BACKGROUND SCREENINGS

ACCOUNT TOTAL 5,055.07

0010-400-411-00-625700- TELEPHONE & POSTAGE
018521 SOUTHERN TELECOMMUNI 6-27-2019 324850 2019 10 INV A 134.31 C-071619 ACCT. #2480 - 66239

INVOICE: FULL DESC: ACCT. #2480 - 6623934898 (JUNE 2019 PAYMENT)

ACCOUNT TOTAL 134.31

0010-400-411-00-630400- MACHINERY & EQUIPMENT
000312 BOB LADD & ASSOCIATE 1-137757 324685 19000126 2019 10 INV A 6,342.20 C-071619 TURFCO CROSS CONVEY
INVOICE: FULL DESC: TURFCO CROSS CONVEYOR AND SWIV
000312 BOB LADD & ASSOCIATE 1-138593 324844 19000135 2019 10 INV A 32,740.60 C-071619 VENTRAC 4500Z TRACT

INVOICE: FULL DESC: VENTRAC 4500Z TRACTOR

39,082.80

025314 GREENVILLE TURF 25314 325328 19000137 2019 10 INV A 8,721.00 C-071619 BUFFALO TURBINE BLO

INVOICE: 25314 FULL DESC: BUFFALO TURBINE BLOWER

ACCOUNT TOTAL 47,803.80

0010-400-411-00-640500- NEIGHBORHOOD PARK RENOVATION
009591 TRI FIRMA 55420B 325186 2019 10 INV A 5,517.88 C-071619 SKATE PARK RE-INSTA

INVOICE: FULL DESC: SKATE PARK RE-INSTALL/ASSEMBLY

009743 AMERICAN RAMP COMPAN 25419 325196 2019 10 INV A 1,796.45 C-071619 RAMP PAINT

INVOICE: 25419 FULL DESC: RAMP PAINT

029763 GRRAT SOUTHERN RECRE 809702 324666 2019 10 INV A 1,050.00 C-071619 SWING MATS

INVOICE: 809702 FULL DESC: SWING MATS

ACCOUNT TOTAL 8,364.33

ORG 411 TOTAL 90,040.34

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WARRANT CHECK DESCRIPTION

412
0010-400-412-00-612400-
PARK TOURNAMENTS
RESELL / CONCESSION EXPENSE

003011 M & M PROMOTIONS	90894	324663	DIZZY DEAN BRIEFCAS	1,238.00	C-071619	DIZZY DEAN BRIEFCAS
INVOICE: 90894		FULL DESC:	2019 10 INV A			
003011 M & M PROMOTIONS	90895	324662	DIZZY DEAN PINS	622.50	C-071619	DIZZY DEAN PINS
INVOICE: 90895		FULL DESC:	2019 10 INV A			
003011 M & M PROMOTIONS	90903	324661	SOFTBALL SHIRTS	540.00	C-071619	SOFTBALL SHIRTS
INVOICE: 90903		FULL DESC:	2019 10 INV A			
003011 M & M PROMOTIONS	90909	324660	DIZZY DEAN KEY RING	390.48	C-071619	DIZZY DEAN KEY RING
INVOICE: 90909		FULL DESC:	2019 10 INV A			
003011 M & M PROMOTIONS	90915	324659	BASEBALL SHIRTS - R	438.00	C-071619	BASEBALL SHIRTS - R
INVOICE: 90915		FULL DESC:	2019 10 INV A			
003011 M & M PROMOTIONS	90916	324658	T SHIRTS - RESALE	1,769.99	C-071619	T SHIRTS - RESALE
INVOICE: 90916		FULL DESC:	2019 10 INV A			
003011 M & M PROMOTIONS	90917	324657	T SHIRTS - RESALE	402.00	C-071619	T SHIRTS - RESALE
INVOICE: 90917		FULL DESC:	2019 10 INV A			
003011 M & M PROMOTIONS	90919	324656	JR STATE CHAMPIONSH	954.00	C-071619	JR STATE CHAMPIONSH
INVOICE: 90919		FULL DESC:	2019 10 INV A			
003011 M & M PROMOTIONS	90920	324655	SUMMER HEAT T-SHIRT	1,318.65	C-071619	SUMMER HEAT T-SHIRT
INVOICE: 90920		FULL DESC:	2019 10 INV A			
003011 M & M PROMOTIONS	90935	324654	LINE UP CARDS, EYE	127.68	C-071619	LINE UP CARDS, EYE
INVOICE: 90935		FULL DESC:	2019 10 INV A			
003011 M & M PROMOTIONS	90947	324882	SHIRTS - RESALE	1,518.00	C-071619	SHIRTS - RESALE
INVOICE: 90947		FULL DESC:	2019 10 INV A			

003538 SYSCO CORPORATION	214252708	324673	FOOD - RESALE	9,665.06	C-071619	FOOD - RESALE
INVOICE: 214252708		FULL DESC:	2019 10 INV A			
003538 SYSCO CORPORATION	214263761	324810	FOOD - RESALE	510.10	C-071619	FOOD - RESALE
INVOICE: 214263761		FULL DESC:	2019 10 INV A			
003538 SYSCO CORPORATION	214263780	324811	FOOD - RESALE	41.78	C-071619	FOOD - RESALE
INVOICE: 214263780		FULL DESC:	2019 10 INV A			

005075 CHICK-FIL-A	20081	324787	CHICKEN BISCUITS -	160.00	C-071619	CHICKEN BISCUITS -
INVOICE: 20081		FULL DESC:	2019 10 INV A			
020206 LEWIS BROTHERS BAKER	40672075	324805	BUNS - RESALE	412.00	C-071619	BUNS - RESALE
INVOICE: 40672075		FULL DESC:	2019 10 INV A			
020206 LEWIS BROTHERS BAKER	41300477	324806	BUNS - RESALE	673.50	C-071619	BUNS - RESALE
INVOICE: 41300477		FULL DESC:	2019 10 INV A			

022806 PEPSI BEVERAGES COMP	70306258	324804	PEPSI - RESALE	1,722.60	C-071619	PEPSI - RESALE
INVOICE: 70306258		FULL DESC:	2019 10 INV A			

024982 SMITTY'S SLICES LLC	6-23-19	325287	PIZZA - RESALE	421.55	C-071619	PIZZA - RESALE
INVOICE:		FULL DESC:	2019 10 INV A			

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ACCOUNT/VENDOR							
026772 WILSON SPORTING GOOD	4528252522	324782	TENNIS - RESALE	2019 10 INV A	237.65	C-071619	TENNIS - RESALE
INVOICE: 4528252522	FULL DESC:						
026772 WILSON SPORTING GOOD	4528271726	324781	TENNIS - RESALE	2019 10 INV A	332.09	C-071619	TENNIS - RESALE
INVOICE: 4528271726	FULL DESC:						
026772 WILSON SPORTING GOOD	4528282482	324813	TENNIS RACKET	2019 10 INV A	127.65	C-071619	TENNIS RACKET
INVOICE: 4528282482	FULL DESC:						
ACCOUNT TOTAL					697.39		
0010-400-412-00-626102-			PROMOTIONS	2019 10 INV A	23,623.28		
001121 NEWTON TROPHY	104455	324667	TENNIS TROPHIES	2019 10 INV A	463.00	C-071619	TENNIS TROPHIES
INVOICE: 104455	FULL DESC:						
005044 LOWE'S HOME CENTERS,	6252019	325329	SUPPLIES	2019 10 INV A	150.10	C-071619	SUPPLIES
INVOICE: 6252019	FULL DESC:						
007622 MIDSOUTH SPORTS PROD	2063	325343	USSSA JUNE JAM FEES	2019 10 INV A	2,410.00	C-071619	USSSA JUNE JAM FEES
INVOICE: 2063	FULL DESC:						
007885 PAVLSEN PRINTING COM	96141	324788	DIZZY DEAN PASSES	2019 10 INV A	840.00	C-071619	DIZZY DEAN PASSES
INVOICE: 96141	FULL DESC:						
007885 PAVLSEN PRINTING COM	96264	324815	DIZZY DEAN TICKETS	2019 10 INV A	3,193.00	C-071619	DIZZY DEAN TICKETS
INVOICE: 96264	FULL DESC:						
ACCOUNT TOTAL					4,033.00		
017026 ELECTRO-MECH	21281-IN	324780	WIRELESS SCOREBOARD	2019 10 INV A	4,442.00	C-071619	WIRELESS SCOREBOARD
INVOICE:	FULL DESC:						
017026 ELECTRO-MECH	21310-IN	324809	SCOREBOARD CONSOLE	2019 10 INV A	2,610.00	C-071619	SCOREBOARD CONSOLE
INVOICE:	FULL DESC:						
ACCOUNT TOTAL					7,052.00		
027122 MISS TENNIS ASSOCIAT	6-24-19	324672	HEAD TAX - JR STATE	2019 10 INV A	166.00	C-071619	HEAD TAX - JR STATE
INVOICE:	FULL DESC:						
027776 SOUTHERN SPORTS SPEC	1030	324664	SUMMER HEAT USSA FE	2019 10 INV A	920.00	C-071619	SUMMER HEAT USSA FE
INVOICE: 1030	FULL DESC:						
ACCOUNT TOTAL					15,214.10		
ORG 412 TOTAL					38,837.38		
511			MUNICIPAL CODE ENFORCEMENT				
0010-500-511-00-610100-			CLEANING SUPPLIES	2019 10 INV A	43.91	C-071619	SUPPLIES
005044 LOWE'S HOME CENTERS,	6252019	325329	SUPPLIES	2019 10 INV A	43.91	C-071619	SUPPLIES
INVOICE: 6252019	FULL DESC:						
ACCOUNT TOTAL					43.91		

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VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

0010-500-511-00-611000-

001102 SOUTHAVEN SUPPLY

INVOICE: 379509

324847
FULL DESC:

MATERIALS
2019 10 INV A

22.27 C-071619

MATERIALS

005044 LOWE'S HOME CENTERS, 6252019

INVOICE: 6252019

325329
FULL DESC:

SUPPLIES
2019 10 INV A

92.15 C-071619

SUPPLIES

ACCOUNT TOTAL

114.42

0010-500-511-00-612200-

000983 UNIFIRST CORP

INVOICE:

222-0052973 324842
FULL DESC:

MAINTENANCE EQUIPMENT & BUILD
2019 10 INV A

5.00 C-071619

MAINT. & EQUIP.

005044 LOWE'S HOME CENTERS, 6252019

INVOICE: 6252019

325329
FULL DESC:

SUPPLIES
2019 10 INV A

85.50 C-071619

SUPPLIES

ACCOUNT TOTAL

90.50

0010-500-511-00-614900-

012713 HILL'S PET NUTRITION 233325024

INVOICE: 233325024

324925
FULL DESC:

FEED FOR ANIMALS
2019 10 INV A

108.72 C-071619

FEED ANIMALS

012713 HILL'S PET NUTRITION 233429729

INVOICE: 233429729

325077
FULL DESC:

FEED ANIMALS
2019 10 INV A

122.31 C-071619

FEED ANIMALS

231.03

ACCOUNT TOTAL

231.03

0010-500-511-00-630400-

005044 LOWE'S HOME CENTERS, 6252019

INVOICE: 6252019

325329
FULL DESC:

MACHINERY & EQUIPMENT
2019 10 INV A

61.04 C-071619

SUPPLIES

ACCOUNT TOTAL

61.04

ORG 511 TOTAL

540.90

901

0010-900-901-00-614000-

023101 PARMAN ENERGY CORP

INVOICE:

798500-IN 325345
FULL DESC:

FUEL, & OIL
19000145 2019 10 INV A

10,209.97 C-071619

FUEL PEPPERCHASE /

023101 PARMAN ENERGY CORP

INVOICE:

798501-IN 325344
FULL DESC:

FUEL PEPPERCHASE / MAY BLVD.
19000145 2019 10 INV A

14,648.41 C-071619

FUEL PEPPERCHASE /

24,858.38

ACCOUNT TOTAL

24,858.38

ORG 901 TOTAL

24,858.38

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YEAR/PERIOD: 2019/1	TO 2019/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
EXPENSE ACCOUNTS								
902		0010-900-902-00-620700-						
		030408 ARTHUR J GALLAGHER	3072802	324846	CITY BEAUTIFICATION			
		INVOICE: 3072802		FULL DESC: 19/20 WC - INSTALLMENT 1 OF 4	2019 10 INV A	108,626.00	C-071619	19/20 WC - INSTALLM
		030515 F & F CONSTRUCTION C 5278		325135	CITY SIGNAGE	51,731.14	C-071619	CITY SIGNAGE
		INVOICE: 5278		FULL DESC: CITY SIGNAGE	2019 10 INV A			
				ACCOUNT TOTAL		160,357.14		
FACILITIES MANAGEMENT								
0010-900-902-00-620902-		000402 CURRY JANITORIAL SER 186709		324694	CLEANING FBI OFFICE (JULY 2019)	425.00	C-071619	CLEANING FBI OFFICE
		INVOICE: 186709		FULL DESC:	2019 10 INV A			
		000469 TRI-STAR COMPANIES, TC13169		325110	HVAC SERV. @ FIRE STATION 2	365.00	C-071619	HVAC SERV. @ FIRE S
		INVOICE:		FULL DESC:	2019 10 INV A			
		000469 TRI-STAR COMPANIES, TC13182		325108	HVAC SERV. @ FIRE STATION 1	245.00	C-071619	HVAC SERV. @ FIRE S
		INVOICE:		FULL DESC:	2019 10 INV A			
		000469 TRI-STAR COMPANIES, TC13209		325202	HVAC SERV. @ FIRE STATION #1	236.32	C-071619	HVAC SERV. @ FIRE S
		INVOICE:		FULL DESC:	2019 10 INV A			
		000469 TRI-STAR COMPANIES, TC13222		325201	HVAC SERV. @ FIRE STATION 2	2,170.60	C-071619	HVAC SERV. @ FIRE S
		INVOICE:		FULL DESC:	2019 10 INV A			
		000469 TRI-STAR COMPANIES, TC13226		325109	HVAC SERV. @ CITY HALL	245.00	C-071619	HVAC SERV. @ CITY H
		INVOICE:		FULL DESC:	2019 10 INV A			
		000469 TRI-STAR COMPANIES, TC13252		325200	HVAC SERV. @ SPECIAL UNITS BLDG	195.00	C-071619	HVAC SERV. @ SPECIA
		INVOICE:		FULL DESC:	2019 10 INV A			
				3,456.92				
ELEVATOR SERVICES								
000492 THYSSENKRUPP ELEVATO 3004706261		325132			2019 10 INV A	1,888.78	C-071619	ELEVATOR SERVICES
		INVOICE: 3004706261		FULL DESC:				
DIGITAL LOCK CODE CHANGE								
000615 PAYNES LOCKSMITH SER 8400		325323			2019 10 INV A	220.00	C-071619	DIGITAL LOCK CODE C
		INVOICE: 8400		FULL DESC:				
DOOR REPAIR								
000640 CAMPBELL'S GLASS WIN 84086		325207			2019 10 INV A	185.00	C-071619	DOOR REPAIR
		INVOICE: 84086		FULL DESC:				
FIRE EXTINGUISHERS								
000648 FLOTEK FIRE EXTINGUI 5086070		325136			2019 10 INV A	3,479.50	C-071619	FIRE EXTINGUISHERS
		INVOICE: 5086070		FULL DESC:				
GENERATOR REPAIR								
000715 THOMPSON MACHINERY W0310074489		325131			2019 10 INV A	380.56	C-071619	GENERATOR REPAIR
		INVOICE:		FULL DESC:				
ELECTRIC REPAIRS								
000734 MAGNOLIA ELECTRIC 283540		325212			2019 10 INV A	383.52	C-071619	ELECTRIC REPAIRS
		INVOICE: 283540		FULL DESC:				
ELEC. REPAIRS @ PUB								
000734 MAGNOLIA ELECTRIC 283869		325211			2019 10 INV A	28.61	C-071619	ELEC. REPAIRS @ PUB
		INVOICE: 283869		FULL DESC:				
				412.13				

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WARRANT

CHECK

DESCRIPTION

001099 NORTH MS PEST CONTROL 132-01085724 325250
INVOICE: FULL DESC: PEST CONTROL 2019 10 INV A 510.00 C-071619
001099 NORTH MS PEST CONTROL 132-01117781 325146
INVOICE: FULL DESC: PEST CONTROL 2019 10 INV A 28.00 C-071619

001104 SHERWIN WILLIAMS SOU 8533-3
INVOICE: FULL DESC: PAINT MAT. 2019 10 INV A 48.70 C-071619

001540 MURPHY & SONS, INC. 2842
INVOICE: FULL DESC: MAT. FOR PROJECT 2019 10 INV A 1,350.00 C-071619
001540 MURPHY & SONS, INC. 2848
INVOICE: FULL DESC: MAT. FOR PROJECT I.T. CONTINGENCIES 2019 10 INV A 5,383.00 C-071619
001540 MURPHY & SONS, INC. 2860
INVOICE: FULL DESC: MAT. FOR PROJECT 2019 10 INV A 1,800.00 C-071619
001540 MURPHY & SONS, INC. 2944
INVOICE: FULL DESC: RENOVATION WORK FOR NEW PLANNI 2019 10 INV A 6,680.00 C-071619

15,213.00

006685 DEX IMAGING AR4347833 324849
INVOICE: FULL DESC: MP8510 - 4TH FLOOR MAYORS 2019 10 INV A 59.70 C-071619

011401 LIGHT BULB DEPOT, LT 91552736 325158
INVOICE: FULL DESC: LIGHT BUBLES 2019 10 INV A 65.00 C-071619

012576 AKINS DWAYNE ODIS 2516
INVOICE: FULL DESC: CLEANING OF 1855 VETERANS DR. 2019 10 INV A 156.75 C-071619
012576 AKINS DWAYNE ODIS 2517
INVOICE: FULL DESC: CLEANING OF SPD 2019 10 INV A 850.00 C-071619
012576 AKINS DWAYNE ODIS 2518
INVOICE: FULL DESC: CLEANING OF WEST PRECINCT 2019 10 INV A 500.00 C-071619
012576 AKINS DWAYNE ODIS 2519
INVOICE: FULL DESC: CLEANING OF EAST PRECINCT 2019 10 INV A 96.75 C-071619
012576 AKINS DWAYNE ODIS 2520
INVOICE: FULL DESC: CLEANING OF EAST PRECINCT 2019 10 INV A 2,800.00 C-071619
012576 AKINS DWAYNE ODIS 2521
INVOICE: FULL DESC: CLEANING OF FLOORS @ SOUTHAVEN POLICE DEPT. 2019 10 INV A 156.75 C-071619
012576 AKINS DWAYNE ODIS 2522
INVOICE: FULL DESC: CLEANING OF 1855 VETERAINS DR 2019 10 INV A 850.00 C-071619
012576 AKINS DWAYNE ODIS 2523
INVOICE: FULL DESC: CLEANING OF SOUTHAVEN POLICE DEPT. 2019 10 INV A 500.00 C-071619
012576 AKINS DWAYNE ODIS 2524
INVOICE: FULL DESC: CLEANING OF WEST PRECINCT 2019 10 INV A 96.75 C-071619
012576 AKINS DWAYNE ODIS 2525
INVOICE: FULL DESC: CLEANING OF EAST PRECINCT 2019 10 INV A 3,600.00 C-071619
012576 AKINS DWAYNE ODIS 2526
INVOICE: FULL DESC: CLEANING OF FLOORS @ SOUTHAVEN MUNICIPAL COMPLEX 2019 10 INV A 970.00 C-071619
012576 AKINS DWAYNE ODIS 2527
INVOICE: FULL DESC: CLEANING OF FLOORS SOUTHAVEN MUNICIPAL COURT 2019 10 INV A 156.75 C-071619
012576 AKINS DWAYNE ODIS 2527
INVOICE: FULL DESC: CLEANING OF 1855 VETERAINS DR. 2019 10 INV A 156.75 C-071619

CLEANING OF 1855 VE

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016182 HGH SERVICES GROUP INVOICE: 73133	325143 FULL DESC:	2019 10 INV A FILTER SERVICES	35.00 C-071619	FILTER SERVICES
016517 UPCHURCH SERVICES, L 139923 INVOICE: 139923	325216 FULL DESC:	2019 10 INV A HVAC SERV. @ BASEBALL PARK	407.00 C-071619	HVAC SERV. @ BASEBA
016517 UPCHURCH SERVICES, L 142649 INVOICE: 142649	325218 FULL DESC:	2019 10 INV A HVAC SERV. @ BASEBALL PARK	173.00 C-071619	HVAC SERV. @ BASEBA
016517 UPCHURCH SERVICES, L 143041 INVOICE: 143041	325217 FULL DESC:	2019 10 INV A HVAC SERV. @ BASEBALL PARK	334.12 C-071619	HVAC SERV. @ BASEBA
016517 UPCHURCH SERVICES, L 144321 INVOICE: 144321	325203 FULL DESC:	2019 10 INV A HVAC SERV. @ AMPHITHEATER COMPLEX	635.50 C-071619	HVAC SERV. @ AMPHIT
016517 UPCHURCH SERVICES, L 145193 INVOICE: 145193	325204 FULL DESC:	2019 10 INV A HVAC SERV. @ AMPHITHEATER COMPLEX	138.38 C-071619	HVAC SERV. @ AMPHIT
016517 UPCHURCH SERVICES, L 145193 INVOICE: 145193	325219 FULL DESC:	2019 10 INV A HVAC SERV. @ AMPHITHEATER COMPLEX	196.80 C-071619	HVAC SERV. @ AMPHIT
016517 UPCHURCH SERVICES, L 17273 INVOICE:	325205 FULL DESC:	2019 10 INV A HVAC SERV. - PM	1,733.75 C-071619	HVAC SERV. - PM
			10,733.75	
017266 DOOR PRO, INC INVOICE: 2019000508	325332 FULL DESC:	2019 10 INV A DOOR REPAIRS	658.00 C-071619	DOOR REPAIRS
018472 M2MANAGEMENT SOLUTIO 2369 INVOICE: 2369	325159 FULL DESC:	2019 10 INV A FLEET TRACKING SYSTEM	1,799.90 C-071619	FLEET TRACKING SYST
018521 SOUTHERN TELECOMMUNI 6-27-2019 INVOICE:	324850 FULL DESC:	2019 10 INV A ACCT. #2480 - 6623934898 (JUNE 2019 PAYMENT)	230.78 C-071619	ACCT. #2480 - 66239
020951 TWO GIRLS AND A BROO 1906 INVOICE: 1906	324741 FULL DESC:	2019 10 INV A CLEANING @ PEPPERCHASE	595.00 C-071619	CLEANING @ PEPPERCH
022372 OVERALL CHEMICAL COM 5100 INVOICE: 5100	325121 FULL DESC:	2019 10 INV A CLEANING - WEEK OF 6/24/2019	1,535.00 C-071619	CLEANING - WEEK OF
026504 CAPITOL ELECTRONICS 190702 INVOICE: 190702	325230 FULL DESC:	2019 10 INV A BATTERY CHARGERS FOR TORNADO SIRENS	1,848.00 C-071619	BATTERY CHARGERS FO
027758 THE FLYING LOCKSMITH 56-1123429 INVOICE:	325229 FULL DESC:	2019 10 INV A LOBBY DOORS REPAIR @ SPD	1,106.95 C-071619	LOBBY DOORS REPAIR
028212 UNITED REFRIGERATION 68633889-00 INVOICE:	325113 FULL DESC:	2019 10 INV A FACILITIES MAT.	44.95 C-071619	FACILITIES MAT.
ACCOUNT TOTAL			48,578.17	
0010-900-902-00-622100- 018221 CIVIL-LINK, LLC INVOICE: 74058	325084 FULL DESC:	PROFESSIONAL SERVICES 2019 10 INV A HORNLAKE CREEK BRIDGE REPLACEMENT-PROFESSIONAL SVC	5,392.53 C-071619	HORNLAKE CREEK BRID

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018221 CIVIL-LINK, LLC 74059 325085 2019 10 INV A 487.50 C-071619 ENTRANCE SIGN SURVEY
INVOICE: 74059 FULL DESC: ENTRANCE SIGN SURVEY-PROFESSIONAL SERVICES
018221 CIVIL-LINK, LLC 74060 325086 2019 10 INV A 2,370.90 C-071619 LCMOI EROSION CONTR
INVOICE: 74060 FULL DESC: LCMOI EROSION CONTROL INSPECTIONS-PROFESSIONAL SVC
018221 CIVIL-LINK, LLC 74072 325096 2019 10 INV A 15,000.00 C-071619 MUNICIPAL STAFFING
INVOICE: 74072 FULL DESC: MUNICIPAL STAFFING SVC - PROFESSIONAL SVC

ACCOUNT TOTAL 23,250.93

0010-900-902-00-625100- STREET IMPROVEMENT
018221 CIVIL-LINK, LLC 74070 325083 2019 10 INV A 25,859.35 C-071619 CITY PAVEMENT PRESE
INVOICE: 74070 FULL DESC: CITY PAVEMENT PRESERVATION

ACCOUNT TOTAL 25,859.35

0010-900-902-00-625103- DRAINAGE MAINTENANCE
009591 TRI FIRMA 5539QB 324740 2019 10 INV A 1,322.25 C-071619 6020 CAROLINE COVE
INVOICE: FULL DESC: 6020 CAROLINE COVE - DRAINAGE MAINT.

ACCOUNT TOTAL 1,322.25

0010-900-902-00-625150- DRAINAGE IMPROVEMENT
018221 CIVIL-LINK, LLC 74061 325087 2019 10 INV A 745.93 C-071619 NRCS 2019 EWP-MEADO
INVOICE: 74061 FULL DESC: NRCS 2019 EWP-MEADOW PT-CHURCH RD EWP-DRAINAGE IMP
018221 CIVIL-LINK, LLC 74062 325088 2019 10 INV A 6,674.21 C-071619 NRCS 2019 EWP-BONNE
INVOICE: 74062 FULL DESC: NRCS 2019 EWP-BONNER-NOLEHOLE CREEK EWP/DRAINAGE
018221 CIVIL-LINK, LLC 74063 325089 2019 10 INV A 666.94 C-071619 NRCS 2019 EWP-PLUM
INVOICE: 74063 FULL DESC: NRCS 2019 EWP-PLUM PT RD-ESSAYONS EWP/DRAINAGE IMP
018221 CIVIL-LINK, LLC 74064 325090 2019 10 INV A 637.69 C-071619 SHILOH CHURCH-COLLE
INVOICE: 74064 FULL DESC: SHILOH CHURCH-COLLEGE RD EWP/DRAINAGE IMPROVEMENTS
018221 CIVIL-LINK, LLC 74065 325091 2019 10 INV A 1,354.38 C-071619 STATELINE RD EWP-DR
INVOICE: 74065 FULL DESC: STATELINE RD EWP-DRAINAGE IMPROVEMENTS
018221 CIVIL-LINK, LLC 74066 325092 2019 10 INV A 687.43 C-071619 WINDY LANE-TCHULAH
INVOICE: 74066 FULL DESC: WINDY LANE-TCHULAHOMA EWP/DRAINAGE IMPROVEMENTS

10,766.58

ACCOUNT TOTAL 10,766.58

0010-900-902-00-625220- STREET MAINTENANCE
009591 TRI FIRMA 5507QB 325134 2019 10 INV A 19,655.30 C-071619 DIANA @ DONNA COVE
INVOICE: FULL DESC: DIANA @ DONNA COVE DITCH MAINT./DRAINAGE MAINT.

ACCOUNT TOTAL 19,655.30

ORG 902 TOTAL 289,789.72

903 ADMINISTRATIVE EXPENSES
0010-900-903-00-624102- BANK FEES
029120 YOUNG LEASING CO INV3148485 324848 2019 10 INV A 97.00 C-071619 AAA46592-CHECK PRIN

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ACCOUNT/VENDOR							
INVOICE:							
			FULL DESC:	AAA46592-CHECK PRINTER			
			ACCOUNT TOTAL	97.00			
			ORG 903	TOTAL	97.00		
904							
0010-900-904-00-622100-			LITIGATION	PROFESSIONAL SERVICES			
002494 MGM RESORTS INTL	13068	324951		2019 10 INV A	537.00	C-071619	MML 2019 CITY OF SO
INVOICE: 13068		FULL DESC:	MML 2019 CITY OF SOUTHAVEN CONFERENCE				
017086 BUTLER SNOW	10229561	324917		2019 10 INV A	21,500.00	C-071619	FOR GENERAL SERVICE
INVOICE: 10229561		FULL DESC:	FOR GENERAL SERVICES RENDERED THROUGH 6-30-2019				
017086 BUTLER SNOW	10229562	324916		2019 10 INV A	199.50	C-071619	EMPLOYMENT RELATED
INVOICE: 10229562		FULL DESC:	EMPLOYMENT RELATED ISSUES THROUGH 6-30-2019				
017086 BUTLER SNOW	10229564	324918		2019 10 INV A	1,681.50	C-071619	LITIGATION MATTERS
INVOICE: 10229564		FULL DESC:	LITIGATION MATTERS THROUGH 6-30-2019				
					23,381.00		
			ACCOUNT TOTAL.		23,918.00		
			ORG 904	TOTAL	23,918.00		
905							
0010-900-905-00-629300-			LIABILITY INSURANCE	INSURANCE-LIABILITY			
030408 ARTHUR J GALLAGHER	3076066	324845		2019 10 INV A	837,467.00	C-071619	19/20 LIABILITY REN
INVOICE: 3076066		FULL DESC:	19/20 LIABILITY RENEWAL				
			ACCOUNT TOTAL		837,467.00		
			ORG 905	TOTAL	837,467.00		
906							
0010-900-906-00-622100-			PROFESSIONAL DUES	PROFESSIONAL SERVICES			
001161 SOUTHAVEN CHAMBER OF	90657853	324695		2019 10 INV A	6,750.00	C-071619	AUG. 2019 CONTRIBUT
INVOICE: 90657853		FULL DESC:	AUG. 2019 CONTRIBUTION				
006682 DESOTO FAMILY THEATR	7-3-2019	324879		2019 10 INV A	3,333.34	C-071619	FY 2019/AUGUST 2019
INVOICE:		FULL DESC:	FY 2019/AUGUST 2019				
020724 HEALING HEARTS CHILD	7-3-2019	324880		2019 10 INV A	4,166.67	C-071619	FY 2019/ AUGUST 201
INVOICE:		FULL DESC:	FY 2019/ AUGUST 2019				
027121 ARC NORTHWEST MS	7-3-2019	324881		2019 10 INV A	1,250.00	C-071619	FY 2019/AUGUST 2019
INVOICE:		FULL DESC:	FY 2019/AUGUST 2019				
			ACCOUNT TOTAL		15,500.01		
			ORG 906	TOTAL	15,500.01		

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FUND 0010	GENERAL FUND						
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TOTAL:	1,622,857.71						
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ACCOUNT/VENDOR							
711							
BOND PROJECT EXPENSES							
0100-710-711-00-614500-							
018221 CIVIL-LINK, LLC	74067	325094	MAIN ST PEDESTRIAN SIDEWALK	2019 10 INV A	3,313.46	C-071619	MAIN STREET PEDESTR
INVOICE: 74067			FULL DESC:	MAIN STREET PEDESTRIAN PAHT-UTILITY RELOCATION	11,221.29	C-071619	MAIN ST PEDESTRIAN
018221 CIVIL-LINK, LLC	74068	325093		2019 10 INV A			
INVOICE: 74068			FULL DESC:	MAIN ST PEDESTRIAN PATH-ROW/EASEMENT ACQUISITION			
					14,534.75		
ACCOUNT TOTAL					14,534.75		
0100-710-711-00-614515-							
018221 CIVIL-LINK, LLC	74057	325082	CENTRAL PARK SNOWDEN TRAILS	2019 10 INV A	2,295.28	C-071619	CENTRAL PARK SNOWDE
INVOICE: 74057			FULL DESC:	CENTRAL PARK SNOWDEN TRAILS			
ACCOUNT TOTAL					2,295.28		
0100-710-711-00-614800-							
018221 CIVIL-LINK, LLC	74071	325095	INTERSECTION MODERNIZATION	2019 10 INV A	8,706.55	C-071619	HWY 51 TRAFFIC SIGN
INVOICE: 74071			FULL DESC:	HWY 51 TRAFFIC SIGNAL IMP/INTERSECTION MODERNIZATI			
029637 LEWIS ELECTRIC	PAYAPP-6	325080	INTERSECTION MODERNIZATION (FINAL)	2019 10 INV A	28,191.70	C-071619	INTERSECTION MODERN
INVOICE:			FULL DESC:	INTERSECTION MODERNIZATION (FINAL)			
ACCOUNT TOTAL					36,898.25		
0100-710-711-00-640965-							
018221 CIVIL-LINK, LLC	74069	325081	GETWELL ROAD SOUTH 18	2019 10 INV A	8,057.18	C-071619	GETWELL ROAD WIDENT
INVOICE: 74069			FULL DESC:	GETWELL ROAD WIDENING			
ACCOUNT TOTAL					8,057.18		
ORG 711 TOTAL					61,785.46		
FUND 0100 BOND FUNDED CAP PROJ					TOTAL:	61,785.46	

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611
0240-600-611-00-623800-90015 SPECIAL ASSESSMENTS EXPEND
018221 CIVIL-LINK, LLC 74078 PARK IMPROVEMENTS
INVOICE: 74078 325193 2019 10 INV A 40,729.80 C-071619 SOCCER EXPANSION
FULL DESC: SOCCER EXPANSION

0240-600-611-00-623800-90016
018221 CIVIL-LINK, LLC 74082
INVOICE: 74082 325192 2019 10 INV A 1,662.45 C-071619 GREENBROOK INDOOR
FULL DESC: GREENBROOK INDOOR

024168 FULLWOOD CONSTRUCTION PAYAPP-3
INVOICE: 325273 2019 10 INV A 195,195.47 C-071619 PAY APP 3 GREENBROO
FULL DESC: PAY APP 3 GREENBROOK INDOOR

0240-600-611-00-623800-90017
000354 METER SERVICE AND SU 13885
INVOICE: 13885 325339 2019 10 INV A 240.00 C-071619 ARENA-GRATE
000354 METER SERVICE AND SU 14124 325341 2019 10 INV A 64.25 C-071619 ARENA-FLEX TEE W/CL
INVOICE: 14124 325340 2019 10 INV A 540.00 C-071619 ARENA-FLEX TEE W/CLAMP
000354 METER SERVICE AND SU 14915 325340 2019 10 INV A 540.00 C-071619 BARRETT RD /MANHOLE
INVOICE: 14915 325340 2019 10 INV A 540.00 C-071619 BARRETT RD /MANHOLE RING COVER

009591 TRU FIRMA 5541QB
INVOICE: 324807 2019 10 INV A 15,731.31 C-071619 ARENA LANDSCAPING-R
FULL DESC: ARENA LANDSCAPING-REPLACING BEDS AFTER INSTALLING
018221 CIVIL-LINK, LLC 74080 325194 2019 10 INV A 8,428.99 C-071619 ARENA FLOOR
INVOICE: 74080 325194 2019 10 INV A 8,428.99 C-071619 ARENA FLOOR

0240-600-611-00-623800-90019
018221 CIVIL-LINK, LLC 74081
INVOICE: 74081 325195 2019 10 INV A 10,752.00 C-071619 PARK IMPROVEMENTS
FULL DESC: SPRINGFEST IMPROVEMENTS

0240-600-611-00-626200-
011749 PROSHOW SYSTEMS LLC 13455
INVOICE: 13455 325270 2019 10 INV A 2,000.00 C-071619 DIZZY DEAN OPENING
011749 PROSHOW SYSTEMS LLC 13456 325271 2019 10 INV A 2,000.00 C-071619 DIZZY DEAN OPENING CEREMONIES #1
INVOICE: 13456 325271 2019 10 INV A 2,000.00 C-071619 DIZZY DEAN OPENING CEREMONIES #2
FULL DESC: DIZZY DEAN OPENING CEREMONIES #2

ACCOUNT TOTAL 4,000.00
ORG 611 TOTAL 277,344.27

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FUND 0240	TOURIST & CONVENTION							TOTAL:			277,344.27
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701	DEBT SVC EXPENSES						
0300-700-701-00-626705-	FIRE TRUCK NOTE PAYMENT						
000848 MS DEVELOPMENT AUTHO 7-3-2019	2019 10 INV A	324878					
INVOICE:	FULL DESC: GMS #50618 LOAN PAYMENT - FY2019/AUGUST 2019						GMS #50618 LOAN PAY

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

017859 ADAMS HOMES LLC	36001	325000	2019 10 INV A	71.32	C-071619
INVOICE: 36001		FULL DESC:			
017859 ADAMS HOMES LLC	36002	325001	2019 10 INV A	7.88	C-071619
INVOICE: 36002		FULL DESC:			

79.20

019711 LIFESTYLE HOMES LLC	36011	325010	2019 10 INV A	110.36	C-071619
INVOICE: 36011		FULL DESC:			
019711 LIFESTYLE HOMES LLC	36012	325011	2019 10 INV A	95.72	C-071619
INVOICE: 36012		FULL DESC:			
019711 LIFESTYLE HOMES LLC	36013	325012	2019 10 INV A	105.48	C-071619
INVOICE: 36013		FULL DESC:			
019711 LIFESTYLE HOMES LLC	36016	325015	2019 10 INV A	12.76	C-071619
INVOICE: 36016		FULL DESC:			

324.32

020801 KREUNEN CONST	36008	325007	2019 10 INV A	110.36	C-071619
INVOICE: 36008		FULL DESC:			
024931 LENOX HOMES	36009	325008	2019 10 INV A	82.54	C-071619
INVOICE: 36009		FULL DESC:			

026680 SKY LAKE CONSTRUCTIO	36010	325009	2019 10 INV A	110.36	C-071619
INVOICE: 36010		FULL DESC:			
026680 SKY LAKE CONSTRUCTIO	36017	325016	2019 10 INV A	110.36	C-071619
INVOICE: 36017		FULL DESC:			
026680 SKY LAKE CONSTRUCTIO	36018	325017	2019 10 INV A	110.36	C-071619
INVOICE: 36018		FULL DESC:			
026680 SKY LAKE CONSTRUCTIO	36019	325018	2019 10 INV A	110.36	C-071619
INVOICE: 36019		FULL DESC:			
026680 SKY LAKE CONSTRUCTIO	36023	325022	2019 10 INV A	7.88	C-071619
INVOICE: 36023		FULL DESC:			

449.32

026683 PINNACLE DEVELOPMENT	36020	325019	2019 10 INV A	76.20	C-071619
INVOICE: 36020		FULL DESC:			

028361 REGENCY HOME BUILDER	36022	325021	2019 10 INV A	105.48	C-071619
INVOICE: 36022		FULL DESC:			

028525 GLOBAL LEADER HOMES	36003	325002	2019 10 INV A	110.36	C-071619
INVOICE: 36003		FULL DESC:			

029709 JOHNNY COLEMAN	36005	325004	2019 10 INV A	110.36	C-071619
INVOICE: 36005		FULL DESC:			
029709 JOHNNY COLEMAN	36006	325005	2019 10 INV A	110.36	C-071619
INVOICE: 36006		FULL DESC:			

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INVOICE: 36006 FULL DESC: 325006 2019 10 INV A 90.84 C-071619
029709 JOHNNY COLEMAN INVOICE: 36007 FULL DESC: 325013 2019 10 INV A 90.84 C-071619
029709 JOHNNY COLEMAN INVOICE: 36014 FULL DESC: 325014 2019 10 INV A 105.48 C-071619
029709 JOHNNY COLEMAN INVOICE: 36015 FULL DESC: 325020 2019 10 INV A 110.36 C-071619
029709 JOHNNY COLEMAN INVOICE: 36021 FULL DESC:

618.24

030360 MARTIN SHANE INVOICE: 36071 325070 2019 10 INV A 22.77 C-071619
FULL DESC:

030414 SMITH ANNETTE INVOICE: 35953 324952 2019 10 INV A 23.36 C-071619
FULL DESC:

030415 TOMPKINS DELORA INVOICE: 35954 324953 2019 10 INV A 39.80 C-071619
FULL DESC:

030416 GERRACI PATRICIA J INVOICE: 35955 324954 2019 10 INV A 2.32 C-071619
FULL DESC:

030417 CRONK CHRISTOPHER INVOICE: 35956 324955 2019 10 INV A 23.36 C-071619
FULL DESC:

030418 NEMANIS MINDAUGAS INVOICE: 35957 324956 2019 10 INV A 83.72 C-071619
FULL DESC:

030419 CUMMINS JOHN INVOICE: 35958 324957 2019 10 INV A 90.36 C-071619
FULL DESC:

030420 WAQAS MUHAMMAD & FAT INVOICE: 35959 324958 2019 10 INV A 71.72 C-071619
FULL DESC:

030421 HARSHMAN JR. KENNET INVOICE: 35960 324959 2019 10 INV A 16.96 C-071619
FULL DESC:

030422 STEWART AMANDA INVOICE: 35961 324960 2019 10 INV A 15.40 C-071619
FULL DESC:

030423 EDSON THOMAS & SHELB INVOICE: 35962 324961 2019 10 INV A 61.96 C-071619
FULL DESC:

030424 ALLEN BILLY J INVOICE: 35963 324962 2019 10 INV A 93.48 C-071619
FULL DESC:

030425 NEBLETT JIMMY L. INVOICE: 35964 324963 2019 10 INV A 23.36 C-071619
FULL DESC:

030426 SWAFFORD MATTHEW & M INVOICE: 35965 324964 2019 10 INV A 8.72 C-071619
FULL DESC:

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INVOICE: 35965	FULL DESC:						
030427 CRUM JAMES	324965	2019 10 INV A	98.36 C-071619				
INVOICE: 35966	FULL DESC:						
030428 WEATHERLY JENNIFER	324966	2019 10 INV A	98.36 C-071619				
INVOICE: 35967	FULL DESC:						
030429 MITCHELL KENNY	324967	2019 10 INV A	61.96 C-071619				
INVOICE: 35968	FULL DESC:						
030430 PARKER EDWARD H.	324968	2019 10 INV A	8.72 C-071619				
INVOICE: 35969	FULL DESC:						
030431 STEPHENS DONOVAN OR	324969	2019 10 INV A	98.36 C-071619				
INVOICE: 35970	FULL DESC:						
030432 FOOTE JASON	324970	2019 10 INV A	83.72 C-071619				
INVOICE: 35971	FULL DESC:						
030433 MERCER GARY	324971	2019 10 INV A	18.48 C-071619				
INVOICE: 35972	FULL DESC:						
030434 HANKINS SHENIKA	324972	2019 10 INV A	32.17 C-071619				
INVOICE: 35973	FULL DESC:						
030435 PITTS ASHLEY	324973	2019 10 INV A	98.36 C-071619				
INVOICE: 35974	FULL DESC:						
030436 CHANDLER TRACY	324974	2019 10 INV A	3.40 C-071619				
INVOICE: 35975	FULL DESC:						
030437 SMITH KEVIN & NATALI	324975	2019 10 INV A	13.60 C-071619				
INVOICE: 35976	FULL DESC:						
030438 RILEY JOSHUA & CINDY	324976	2019 10 INV A	59.32 C-071619				
INVOICE: 35977	FULL DESC:						
030439 MOORE THOMAS	324977	2019 10 INV A	90.36 C-071619				
INVOICE: 35978	FULL DESC:						
030440 LEVERSON KADEUA	324978	2019 10 INV A	66.84 C-071619				
INVOICE: 35979	FULL DESC:						
030441 WILLIAMS FRANCES	324979	2019 10 INV A	34.92 C-071619				
INVOICE: 35980	FULL DESC:						
030442 MCGLOWN CALMESHIA	324980	2019 10 INV A	16.68 C-071619				
INVOICE: 35981	FULL DESC:						
030443 DIAZ CHRISTOPHER	324981	2019 10 INV A	23.36 C-071619				
INVOICE: 35982	FULL DESC:						

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030444 VALENTINE DWIGHT INVOICE: 35983	35983	324982 FULL DESC:	2019 10 INV A	98.36 C-071619
030445 WILLS LINDA & SHANE INVOICE: 35984	35984	324983 FULL DESC:	2019 10 INV A	15.00 C-071619
030446 PETERS MILTON- SEWER INVOICE: 35985	35985	324984 FULL DESC:	2019 10 INV A	67.00 C-071619
030447 TLEPTON THEODIS INVOICE: 35986	35986	324985 FULL DESC:	2019 10 INV A	88.60 C-071619
030448 ROATH DAMON INVOICE: 35987	35987	324986 FULL DESC:	2019 10 INV A	8.72 C-071619
030449 DANLEY ASHLEY INVOICE: 35988	35988	324987 FULL DESC:	2019 10 INV A	32.68 C-071619
030450 GUEST RICHARD & MARY INVOICE: 35989	35989	324988 FULL DESC:	2019 10 INV A	98.36 C-071619
030451 BENN MARY INVOICE: 35990	35990	324989 FULL DESC:	2019 10 INV A	98.36 C-071619
030452 POWELL BASIA ALICIA INVOICE: 35991	35991	324990 FULL DESC:	2019 10 INV A	71.72 C-071619
030453 WEBER GARY INVOICE: 35992	35992	324991 FULL DESC:	2019 10 INV A	23.36 C-071619
030454 PRESLEY ANTHONY INVOICE: 35993	35993	324992 FULL DESC:	2019 10 INV A	3.36 C-071619
030455 MOSLOW DAVID & SUZAN INVOICE: 35994	35994	324993 FULL DESC:	2019 10 INV A	36.68 C-071619
030456 LUCKETT MEGAN INVOICE: 35995	35995	324994 FULL DESC:	2019 10 INV A	83.72 C-071619
030457 KRAMER STEVEN INVOICE: 35996	35996	324995 FULL DESC:	2019 10 INV A	44.68 C-071619
030458 MORGAN FIDELIA G INVOICE: 35997	35997	324996 FULL DESC:	2019 10 INV A	98.36 C-071619
030459 FIRST NATIONAL TITLE INVOICE: 35998	35998	324997 FULL DESC:	2019 10 INV A	200.00 C-071619
030460 SMITH DALE & JODY INVOICE: 35999	35999	324998 FULL DESC:	2019 10 INV A	125.00 C-071619

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030461 BOWEN LEWIS/STABILIZ	36000	FULL DESC:	324999	2019 10 INV A	317.33	C-071619	
INVOICE: 36000							
030462 DESOTO HILLS BAPTIST	36004	FULL DESC:	325003	2019 10 INV A	696.11	C-071619	
INVOICE: 36004							
030463 STEELE BARRETT	36024	FULL DESC:	325023	2019 10 INV A	93.48	C-071619	
INVOICE: 36024							
030464 BROWN PAUL M.	36025	FULL DESC:	325024	2019 10 INV A	83.72	C-071619	
INVOICE: 36025							
030465 CHANDRATHY ANDY	36026	FULL DESC:	325025	2019 10 INV A	125.00	C-071619	
INVOICE: 36026							
030466 KRC 1 LLC	36027	FULL DESC:	325026	2019 10 INV A	98.36	C-071619	
INVOICE: 36027							
030467 JORDAN ERIC	36028	FULL DESC:	325027	2019 10 INV A	71.72	C-071619	
INVOICE: 36028							
030468 THOMAS TABITHA POWER	36029	FULL DESC:	325028	2019 10 INV A	42.44	C-071619	
INVOICE: 36029							
030469 EASLEY ELIZABETH	36030	FULL DESC:	325029	2019 10 INV A	26.31	C-071619	
INVOICE: 36030							
030470 BOOTH HARLIE	36031	FULL DESC:	325030	2019 10 INV A	83.72	C-071619	
INVOICE: 36031							
030471 ELIOTTT WILLIAM	36032	FULL DESC:	325031	2019 10 INV A	23.36	C-071619	
INVOICE: 36032							
030472 MCGILL REGINA	36033	FULL DESC:	325032	2019 10 INV A	42.44	C-071619	
INVOICE: 36033							
030473 ARGUELLO CARLOS	36034	FULL DESC:	325033	2019 10 INV A	73.96	C-071619	
INVOICE: 36034							
030474 DAVIS ARCHIE W.	36035	FULL DESC:	325034	2019 10 INV A	47.32	C-071619	
INVOICE: 36035							
030475 KEEFER SIDNEY & SOPH	36036	FULL DESC:	325035	2019 10 INV A	40.20	C-071619	
INVOICE: 36036							
030476 PUGH BOBBY JR - UBOV	36037	FULL DESC:	325036	2019 10 INV A	2.66	C-071619	
INVOICE: 36037							
030477 DURHAM DAVID	36038	FULL DESC:	325037	2019 10 INV A	54.44	C-071619	
INVOICE: 36038							
030478 MEELY JR LONNIE	36039	FULL DESC:	325038	2019 10 INV A	15.00	C-071619	

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WARRANT CHECK DESCRIPTION

INVOICE: 36039	FULL DESC:				
030479 HOMETOWN FURNITURE	36040	325039	2019 10 INV A	164.33	C-071619
INVOICE: 36040	FULL DESC:				
030480 AFFORDABLE EYES	36041	325040	2019 10 INV A	200.00	C-071619
INVOICE: 36041	FULL DESC:				
030483 MILLER LILI	36044	325043	2019 10 INV A	27.80	C-071619
INVOICE: 36044	FULL DESC:				
030484 STEWART JOSEPH TYRON	36045	325044	2019 10 INV A	16.06	C-071619
INVOICE: 36045	FULL DESC:				
030485 RHEA MORGAN	36046	325045	2019 10 INV A	71.72	C-071619
INVOICE: 36046	FULL DESC:				
030486 STAMMER RONALD & CAR	36047	325046	2019 10 INV A	98.36	C-071619
INVOICE: 36047	FULL DESC:				
030487 HODGE JORDAN	36048	325047	2019 10 INV A	55.72	C-071619
INVOICE: 36048	FULL DESC:				
030488 CAMPBELL MICHAEL	36049	325048	2019 10 INV A	45.08	C-071619
INVOICE: 36049	FULL DESC:				
030489 JOHN LUKE M.	36050	325049	2019 10 INV A	18.48	C-071619
INVOICE: 36050	FULL DESC:				
030490 STREET SHARNISE	36051	325050	2019 10 INV A	37.05	C-071619
INVOICE: 36051	FULL DESC:				
030491 WRIGHT ANDREA	36052	325051	2019 10 INV A	45.08	C-071619
INVOICE: 36052	FULL DESC:				
030492 HARDIMAN MATTIE	36053	325052	2019 10 INV A	66.84	C-071619
INVOICE: 36053	FULL DESC:				
030493 LOPEZ WALTER COELLO	36054	325053	2019 10 INV A	71.72	C-071619
INVOICE: 36054	FULL DESC:				
030494 LAUDERDALE DARIUS	36055	325054	2019 10 INV A	95.72	C-071619
INVOICE: 36055	FULL DESC:				
030495 WILLIAMS EMMA	36056	325055	2019 10 INV A	50.02	C-071619
INVOICE: 36056	FULL DESC:				
030496 HARRISON NATHAN	36057	325056	2019 10 INV A	25.82	C-071619
INVOICE: 36057	FULL DESC:				
030497 BRYANT JOSHUA	36058	325057	2019 10 INV A	16.83	C-071619
INVOICE: 36058	FULL DESC:				

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030498 JOYNER ALETHA V. INVOICE: 36059	36059	325058 FULL DESC:		2019 10 INV A	1.42 C-071619		
030499 DICKKEY WILLIAM - REN INVOICE: 36060	36060	325059 FULL DESC:		2019 10 INV A	13.60 C-071619		
030500 PARKER CARLTON INVOICE: 36061	36061	325060 FULL DESC:		2019 10 INV A	71.72 C-071619		
030501 JEANES PATRICK L INVOICE: 36062	36062	325061 FULL DESC:		2019 10 INV A	1.42 C-071619		
030502 EAKIN BRANDY INVOICE: 36063	36063	325062 FULL DESC:		2019 10 INV A	.93 C-071619		
030503 FARRIS HELEN C/O JAM INVOICE: 36064	36064	325063 FULL DESC:		2019 10 INV A	3.36 C-071619		
030504 PRENTISS MEGAN INVOICE: 36065	36065	325064 FULL DESC:		2019 10 INV A	61.08 C-071619		
030505 DUNAVANT AMBER INVOICE: 36066	36066	325065 FULL DESC:		2019 10 INV A	98.36 C-071619		
030506 MIMS BRADLEY INVOICE: 36067	36067	325066 FULL DESC:		2019 10 INV A	23.36 C-071619		
030507 TRIMBLE JEFFERY & ME INVOICE: 36068	36068	325067 FULL DESC:		2019 10 INV A	27.80 C-071619		
030508 SERPICO PENNY INVOICE: 36069	36069	325068 FULL DESC:		2019 10 INV A	25.56 C-071619		
030509 LEWIS JAKE INVOICE: 36070	36070	325069 FULL DESC:		2019 10 INV A	93.48 C-071619		
030510 HENDRIX JENNIFER INVOICE: 36072	36072	325071 FULL DESC:		2019 10 INV A	81.72 C-071619		
030511 GOODWIN RON INVOICE: 36073	36073	325072 FULL DESC:		2019 10 INV A	91.96 C-071619		
030512 MOORE SHIRLEY INVOICE: 36074	36074	325073 FULL DESC:		2019 10 INV A	16.96 C-071619		
030513 ARNOID JOHN INVOICE: 36075	36075	325074 FULL DESC:		2019 10 INV A	3.36 C-071619		
030514 BROWN SHERRI INVOICE: 36076	36076	325075 FULL DESC:		2019 10 INV A	7.07 C-071619		

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ACCOUNT TOTAL 8,301.60

0400-000-000-00-211400-
010365 NESBITT WATER 7-8-19 325253 FEES OWED TO NESBITT WATER ASSC 3,096.00 C-071619
INVOICE: FULL DESC: FEES COLLECTED CHARGED IN ARRA 6-1 THRU 6-30, 2019
ACCOUNT TOTAL 3,096.00
FEES COLLECTED CHAR

0400-000-000-00-212700-
030400 BROWN KATLEY 6-26-19 324626 CUSTOMER DEPOSITS 2019 10 INV A 125.00 C-071619
INVOICE: FULL DESC: OWNER RENTAL PROPERTY ACCT IS SET UP IN TENANT NAM
030402 NEEL ANDREW 7-2-19 324764 OWNER RENTAL PROPERTY ACCT IS SET UP IN TENANT NAM
INVOICE: FULL DESC: OWNER RENTED PROPERTY OUT/TENANT PUT IN THEIR NAME
ACCOUNT TOTAL 250.00
OWNER RENTED PROPER

0400-000-000-00-510101-
030400 BROWN KATLEY 6-26-19 324626 BANK FEES COLL 2019 10 INV A 1.00 C-071619
INVOICE: FULL DESC: OWNER RENTAL PROPERTY ACCT IS SET UP IN TENANT NAM
030402 NEEL ANDREW 7-2-19 324764 OWNER RENTED PROPERTY OUT/TENANT PUT IN THEIR NAME
INVOICE: FULL DESC: OWNER RENTED PROPERTY OUT/TENANT PUT IN THEIR NAME
ACCOUNT TOTAL 2.00
OWNER RENTED PROPER

811
0400-800-811-00-650905-
004646 DESOTO COUNTY REGION 2002 324902 UTILITY EXPENSE ACCOUNTS DCRUA SEWER TREATMENT FEE 69,453.67 C-071619
INVOICE: 2002 FULL DESC: SEWER TREATMENT JULY 2019
ACCOUNT TOTAL 69,453.67
SEWER TREATMENT JUL

0400-800-811-00-651400-
004646 DESOTO COUNTY REGION 7-8-19 325252 DCRUA UPGRADE TAP FEES 2019 10 INV A 12,300.00 C-071619
INVOICE: FULL DESC: COLLECTED SEWER FEES-SOUTHAVEN 6-1 THRU 6-30, 2019
ACCOUNT TOTAL 12,300.00
COLLECTED SEWER FEE

0400-800-811-00-651500-
004646 DESOTO COUNTY REGION 7-8-19 325252 DCRUA TAP FEES 2019 10 INV A 27,500.00 C-071619
INVOICE: FULL DESC: COLLECTED SEWER FEES-SOUTHAVEN 6-1 THRU 6-30, 2019
ACCOUNT TOTAL 27,500.00
COLLECTED SEWER FEE

ORG 811 TOTAL 109,253.67

815
0400-800-815-00-625300-
000354 METER SERVICE AND SU 15941 325173 UTILITY CAPITAL IMPROVEMENTS EXTENSION & OTHER IMPROVEMENTS 2019 10 INV A 921.05 C-071619
MATERIALS TO LOWER

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INVOICE: 15941							
000354 METER SERVICE AND SU 15954		FULL DESC: 325174	MATERIALS TO LOWER WATER LINE ON COLLEGE	2019 10 INV A	1,449.70	C-071619	NORTHWELL @ WHITTOR
INVOICE: 15954		FULL DESC: NORTHWELL @ WHITWORTH REPAIRS					
					2,370.75		
018221 CIVIL-LINK, LLC							
INVOICE: 74075	74075	FULL DESC: 325179	COE PLANNING ASST. TO STATES-MAPPING	2019 10 INV A	10,222.76	C-071619	COE PLANNING ASST.
018221 CIVIL-LINK, LLC	74076	FULL DESC: 325178	FIRE SERVICE EXT. - PHASE 2	2019 10 INV A	16,228.93	C-071619	FIRE SERVICE EXT. -
INVOICE: 74076		FULL DESC: 325177	STAR LANDING WATER SUPPLY IMPR.	2019 10 INV A	5,200.00	C-071619	STAR LANDING WATER
018221 CIVIL-LINK, LLC	74077	FULL DESC:					
INVOICE: 74077					31,651.69		
					34,022.44		
0400-800-815-00-625305-							
000354 METER SERVICE AND SU 15882							
INVOICE: 15882		FULL DESC: 324893	PVC PIPE	2019 10 INV A	3,294.60	C-071619	PVC PIPE
000354 METER SERVICE AND SU 15904		FULL DESC: 324905	SEWER LIDS	2019 10 INV A	484.40	C-071619	SEWER LIDS
INVOICE: 15904		FULL DESC: 325171	PVC PIPE	2019 10 INV A	4,120.35	C-071619	PVC PIPE
000354 METER SERVICE AND SU 15959		FULL DESC:					
INVOICE: 15959					7,899.35		
004494 J R STEWART							
INVOICE: 33822	33822	FULL DESC: 324775	FLOAT TREES	2019 10 INV A	4,549.08	C-071619	FLOAT TREES
011578 CORE & MAIN LP							
INVOICE:	K762072	FULL DESC: 325170	MANHOLE COVER	2019 10 INV A	652.95	C-071619	MANHOLE COVER
018221 CIVIL-LINK, LLC							
INVOICE: 74074	74074	FULL DESC: 325180	SANITARY SEWER SERVICE MODIFICATION	2019 10 INV A	3,180.84	C-071619	SANITARY SEWER SERV
					16,282.22		
					50,304.66		
820							
0400-800-820-00-622100-							
004781 FAMILY MEDICAL CLINI 260		FULL DESC: 325330	UTILITY ADMINISTRATIVE EXPENSE	2019 10 INV A	35.00	C-071619	PRE EMPLOYMENT PHYS
INVOICE: 260		FULL DESC: PRE EMPLOYMENT PHYSICALS					
					35.00		
0400-800-820-00-626500-							
006685 DEX IMAGING	AR4338590	FULL DESC: 324773	PRINTING	2019 10 INV A	51.23	C-071619	MP212296 COPIER @ C
INVOICE:		FULL DESC: MP212296 COPIER @ CITY HALL-WATER					
					51.23		

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ORG 820 TOTAL 86.23

825

0400-800-825-00-610400-

UTILITY MAINTENANCE EXPENSES
OFFICE SUPPLIES

007600 OFFICE DEPOT
INVOICE: 331681357001

331681357001 324915
FULL DESC: SUPPLIES 2019 10 INV A 152.00 C-071619

SUPPLIES

020454 DIRECTFX M26602
INVOICE: 324774
FULL DESC: BUSINESS CARDS FOR M. YOUNG 2019 10 INV A 65.00 C-071619

BUSINESS CARDS FOR

ACCOUNT TOTAL 217.00

0400-800-825-00-611000-

MATERIALS

000354 METER SERVICE AND SU 15876
INVOICE: 15876

324894
FULL DESC: GATE VALVE, BOLT & GASKET PACK & MEGA-LUG 2019 10 INV A 1,154.90 C-071619

GATE VALVE, BOLT &

000354 METER SERVICE AND SU 15890
INVOICE: 15890

324892
FULL DESC: GATE VALVE & BOLT & GASKET PACK FOR WHITWORTH 2019 10 INV A 2,270.50 C-071619

GATE VALVE & BOLT &

000354 METER SERVICE AND SU 15918
INVOICE: 15918

324906
FULL DESC: GASKET & FLANGE PACK 2019 10 INV A 56.00 C-071619

GASKET & FLANGE PAC

000354 METER SERVICE AND SU 15931
INVOICE: 15931

324908
FULL DESC: MEGA - LUG FOR PVC 2019 10 INV A 555.00 C-071619

MEGA - LUG FOR PVC

000354 METER SERVICE AND SU 15937
INVOICE: 15937

325175
FULL DESC: CLAMPS 2019 10 INV A 1,739.95 C-071619

CLAMPS

000354 METER SERVICE AND SU 15950
INVOICE: 15950

325169
FULL DESC: 3/4" GRIP 2019 10 INV A 52.50 C-071619

3/4" GRIP

5,828.85

000457 GRAINGER 9211140083 324890
INVOICE: 9211140083 FULL DESC: HYDRANT WRENCHES 2019 10 INV A 241.71 C-071619

HYDRANT WRENCHES

001102 SOUTHAVEN SUPPLY 380812 325172
INVOICE: 380812 FULL DESC: MISC SUPPLIES 2019 10 INV A 904.97 C-071619

MISC SUPPLIES

001346 SEWER EQUIPMENT CO 172188 325182
INVOICE: 172188 FULL DESC: VALVE 2019 10 INV A 259.61 C-071619

VALVE

002869 VULCAN MATERIALS 32020644 324891
INVOICE: 32020644 FULL DESC: LIME STONE 2019 10 INV A 5,844.99 C-071619

LIME STONE

004494 J R STEWART 33821 324776
INVOICE: 33821 FULL DESC: BIO-GEM 2019 10 INV A 246.36 C-071619

BIO-GEM

005329 TENCARVA MACHINERY C 781738 325167
INVOICE: 781738 FULL DESC: BELT FOR GROVE MEADOW L/S 2019 10 INV A 33.54 C-071619

BELT FOR GROVE MEAD

005329 TENCARVA MACHINERY C 781756 325166
INVOICE: 781756 FULL DESC: BELT FOR HIDDEN VIEW 2019 10 INV A 31.13 C-071619

BELT FOR HIDDEN VIE

64.67

007304 O'REILLYS AUTO PARTS 1257-420477 325168
2019 10 INV A 54.99 C-071619

BOOSTER CABLE

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INVOICE: 007304 O'REILLYS AUTO PARTS 1791-487591 324772 FULL DESC: BOOSTER CABLE 2019 10 INV A 17.98 C-071619 RING ANCHORS
INVOICE: FULL DESC: RING ANCHORS 2019 10 INV A 72.97

007766 CENTRAL PIPE SUPPLY, S100183629-1 324887 CELLULAR METERS 2019 10 INV A 1,576.00 C-071619 CELLULAR METERS
INVOICE: FULL DESC: 2019 10 INV A 875.00 C-071619 2" METER
007766 CENTRAL PIPE SUPPLY, S100183645-1 324888 2" METER 2019 10 INV A 34.00 C-071619 REMOTE WALL COVER I
INVOICE: FULL DESC: REMOTE WALL COVER INSTALL KIT 2019 10 INV A 227.18 C-071619 METER WASHERS & PAINT
007766 CENTRAL PIPE SUPPLY, S100183995-1 324903 METER WASHERS & PAINT 2019 10 INV A 2,712.18

025818 BADGER METER INC 80034831 325176 CELLULAR METER 2019 10 INV A 62.30 C-071619 CELLULAR METER
INVOICE: 80034831 FULL DESC: CELLULAR METER 2019 10 INV A 1,659.96 C-071619 ROUTERS/SCADA COMPU
030397 RCN COMMUNICATIONS 104116766 325326 ROUTERS/SCADA COMPUTERS 2019 10 INV A 17,898.57

0400-800-825-00-611100- CHEMICALS
001146 IDEAL CHEMICAL 238255 324793 19000141 2019 10 INV A 2,656.50 C-071619 WATER TREATMENT CHE
INVOICE: 238255 FULL DESC: WATER TREATMENT CHEMICALS FOR COLLEGE RD WTP
001146 IDEAL CHEMICAL 238510 324794 19000141 2019 10 INV A 2,249.50 C-071619 WATER TREATMENT CHE
INVOICE: 238510 FULL DESC: WATER TREATMENT CHEMICALS FOR GREENBROOK WTP
001146 IDEAL CHEMICAL 238691 325327 19000141 2019 10 INV A 1,952.00 C-071619 WATER TREATMENT CHE
INVOICE: 238691 FULL DESC: WATER TREATMENT CHEMICALS FOR

ACCOUNT TOTAL 6,858.00
ACCOUNT TOTAL 6,858.00
0400-800-825-00-611300- MAINTENANCE VEHICLES
007304 O'REILLYS AUTO PARTS 1257-419904 324910 TRUCK #822 2019 10 INV A 182.00 C-071619 TRUCK #822
INVOICE: FULL DESC: TRUCK #822 2019 10 INV A 14.62 C-071619 TRUCK #822
007304 O'REILLYS AUTO PARTS 1257-420263 324909 TRUCK #822 2019 10 INV A 152.80 C-071619 JUMPER CABLES, BATT
INVOICE: FULL DESC: JUMPER CABLES, BATTERY, ETC FOR TRUCK #803
007304 O'REILLYS AUTO PARTS 1257-420338 324907 JUMPER CABLES, BATTERY, ETC FOR TRUCK #803
INVOICE: FULL DESC: 349.42

024154 DISCOUNT TIRE 1136543 324889 TIRES TRUCK #800 2019 10 INV A 1,368.00 C-071619 TIRES TRUCK #800
INVOICE: 1136543 FULL DESC: TIRES TRUCK #800
029563 LANDERS FORD SOUTH 108403 324765 ROUTINE MAINTENANCE & REPAIRS TO TRUCK #810 2019 10 INV A 323.83 C-071619 ROUTINE MAINTENANCE
INVOICE: 108403 FULL DESC: ROUTINE MAINTENANCE & REPAIRS TO TRUCK #810

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0400-800-825-00-612500-
000983 UNIFORMS CORP 222-0052975 324904
INVOICE: FULL DESC: UNIFORMS
ACCOUNT TOTAL 2,041.25
UNIFORMS 2019 10 INV A 104.36 C-071619 UNIFORMS

0400-800-825-00-622100-
004781 FAMILY MEDICAL CLINT 260 325330
INVOICE: 260 FULL DESC: PRE EMPLOYMENT PHYSICALS
PROFESSIONAL SERVICES 2019 10 INV A 80.00 C-071619 PRE EMPLOYMENT PHYS

018221 CIVIL-LINK, LLC 74073 325181
INVOICE: 74073 FULL DESC: UTILITIES RPR
2019 10 INV A 9,712.87 C-071619 UTILITIES RPR

022900 PROTECT YOUTH SPORTS 716618 324706
INVOICE: 716618 FULL DESC: PRE-EMPLOYMENT BACKGROUND SCREENINGS
2019 10 INV A 17.95 C-071619 PRE-EMPLOYMENT BACK

030408 ARTHUR J GALLAGHER 3072802 324846
INVOICE: 3072802 FULL DESC: 19/20 WC - INSTALLMENT 1 OF 4
2019 10 INV A 24,609.00 C-071619 19/20 WC - INSTALLM

030408 ARTHUR J GALLAGHER 3076066 324845
INVOICE: 3076066 FULL DESC: 19/20 LIABILITY RENEWAL
2019 10 INV A 189,727.00 C-071619 19/20 LIABILITY REN

0400-800-825-00-626900-
002494 MGM RESORTS INTL 13068 324951
INVOICE: 13068 FULL DESC: MML 2019 CITY OF SOUTHAVEN CONFERENCE
TRAVEL & TRAINING 2019 10 INV A 1,432.00 C-071619 MML 2019 CITY OF SO

ACCOUNT TOTAL 214,336.00
ACCOUNT TOTAL 224,146.82
ORG 825 TOTAL 252,698.00
ACCOUNT TOTAL 1,432.00

FUND 0400 UTILITY FUND
TOTAL: 423,992.16

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YEAR/PERIOD: 2019/1	TO 2019/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0450							
0450-000-000-00-130700-							
030481 FOWLER DENNIS - GARB 36042							
INVOICE: 36042			FULL DESC:	325041	2019 10 INV A		48.00 C-071619
030482 ORELLANA CRISTOBAL - 36043							
INVOICE: 36043			FULL DESC:	325042	2019 10 INV A		13.40 C-071619
ACCOUNT TOTAL							
ORG 0450			TOTAL				61.40
850							
0450-810-850-00-612500-							
000983 UNIFORMS CORP							
INVOICE:	222-0052977	324733	FULL DESC:	UNIFORMS	2019 10 INV A		27.41 C-071619
ACCOUNT TOTAL							
ORG 0450			TOTAL				27.41
850							
0450-810-850-00-622100-							
007500 SWEEPING CORPORATION 148584							
INVOICE: 148584			FULL DESC:	PROFESSIONAL SERVICES	2019 10 INV A		5,699.64 C-071619
ACCOUNT TOTAL							
ORG 0450			TOTAL				190.10 C-071619
029000 REPUBLIC SERVICES							
INVOICE: 439700000475			FULL DESC:	RECYCLE FEES	2019 10 INV A		5,183.00 C-071619
ACCOUNT TOTAL							
ORG 0450			TOTAL				39,961.00 C-071619
030408 ARTHUR J GALLAGHER							
INVOICE: 3072802			FULL DESC:	19/20 WC - INSTALLMENT 1 OF 4	2019 10 INV A		45,144.00
ACCOUNT TOTAL							
ORG 0450			TOTAL				51,033.74
030408 ARTHUR J GALLAGHER							
INVOICE: 3076066			FULL DESC:	19/20 LIABILITY RENEWAL	2019 10 INV A		211.66 C-071619
ACCOUNT TOTAL							
ORG 0450			TOTAL				175.70 C-071619
008127 WASTE CONNECTIONS OF 5875405							
INVOICE: 5875405			FULL DESC:	6010-1034234/RECYCLING SERVICES	2019 10 INV A		180.01 C-071619
ACCOUNT TOTAL							
ORG 0450			TOTAL				125.00 C-071619
008127 WASTE CONNECTIONS OF 5876875							
INVOICE: 5876875			FULL DESC:	6010-1122820/RECYCLING SERVICES	2019 10 INV A		692.37
ACCOUNT TOTAL							
ORG 0450			TOTAL				692.37
008127 WASTE CONNECTIONS OF 5878687							
INVOICE: 5878687			FULL DESC:	6010-1142267 RECYCLING SERVICE	2019 10 INV A		692.37
ACCOUNT TOTAL							
ORG 0450			TOTAL				692.37

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YEAR/PERIOD: 2019/1	TO 2019/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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FUND 0450 SANITATION FUND	TOTAL:	51,814.92
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** END OF REPORT - Generated by Pam Pyle **

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YEAR/PERIOD: 2019/1	TO 2019/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
145							
0010-100-145-00-625700-		DEPARTMENT OF FINANCE & ADMIN					
000166 AT&T	3001-619	TELEPHONE & POSTAGE					
INVOICE:		2019 10 INV P					
		FULL DESC: 030-047-4273-001-CITY HALL					
		ACCOUNT TOTAL					
		7.09					168024 030-047-4273-001-CI
		ORG 145					
		TOTAL					
		7.09					
155							
0010-100-155-00-625700-		CITY CLERK					
000166 AT&T	7001-062119	TELEPHONE & POSTAGE					
INVOICE:		2019 10 INV P					
		FULL DESC: 030 381 4877 001 - CITY HALL (662-280-2489)					
		ACCOUNT TOTAL					
		446.51					167995 030 381 4877 001 -
		ORG 155					
		TOTAL					
		446.51					
180							
0010-100-180-00-625700-		PLANNING / ENGINEERING DEPT					
000167 AT&T MOBILITY	2970-060319	TELEPHONE/POSTAGE					
INVOICE:		2019 10 INV P					
		FULL DESC: 287270432970-CODE ENFORCEMENT					
		ACCOUNT TOTAL					
		657.82					168026 287270432970-CODE E
		ORG 180					
		TOTAL					
		657.82					
211							
0010-200-211-00-600100-		POLICE DEPARTMENT					
000175 ANDERSON, WILLIAM M	7102019	SALARIES-ADMINISTRATION					
INVOICE:		2019 10 INV P					
		FULL DESC: PERSONAL TIME OFF- PAYROLL					
		ACCOUNT TOTAL					
		2,421.83					168023 PERSONAL TIME OFF-
		ORG 211					
		TOTAL					
		2,421.83					
0010-200-211-00-612500-		UNIFORMS					
012258 SCOTT DENNIS	7-8-2019	2019 10 INV P					
INVOICE:		FULL DESC: UNIFORM ALLOTMENT REIMBURSEMENT					
		ACCOUNT TOTAL					
		367.59					168017 UNIFORM ALLOTMENT R
		ORG 211					
		TOTAL					
		367.59					
0010-200-211-00-625700-		TELEPHONE & POSTAGE					
000166 AT&T	3001-619	2019 10 INV P					
INVOICE:		FULL DESC: 030-047-4273-001-CITY HALL					
		ACCOUNT TOTAL					
		109.64					168024 030-047-4273-001-CI
		ORG 211					
		TOTAL					
		47.78					168025 66239368782351874-P
		ORG 211					
		TOTAL					
		226.17					168007 279776 - PHONES HQ
		ORG 211					
		TOTAL					
		383.59					

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FY 2019 CLAIMS DOCKET D-071619

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YEAR/PERIOD: 2019/1	TO 2019/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0010-200-211-00-626000- 001145 ATMOS ENERGY INVOICE:							
4805-062519	324755	UTILITIES 2019 10 INV P	4029104805 - 7320 HIGHWAY 51 N		27.71	D-071619	167997 4029104805 - 7320 H
ACCOUNT TOTAL					27.71		
0010-200-211-00-630400- 013136 AT&T INVOICE:							
11878-619	325312	MACHINERY & EQUIPMENT 2019 10 INV P	662-M10-7046-001-1878-INTERACT MOBILE MTCE		8,036.00	D-071619	168025 662-M10-7046-001-18
ACCOUNT TOTAL					8,036.00		
ORG 211 TOTAL					11,236.72		
290 0010-200-290-00-625700- 000166 AT&T INVOICE:							
3001-619	325314	FIRE DEPARTMENT TELEPHONE & POSTAGE 2019 10 INV P	030-047-4273-001-CITY HALL		49.94	D-071619	168024 030-047-4273-001-CI
ACCOUNT TOTAL					49.94		
0010-200-290-00-626000- 000966 ENTERGY INVOICE:							
501346910619	324623	UTILITIES 2019 10 INV P	50134691 - 8945 TULANE RD		212.19	D-071619	167993 50134691 - 8945 TUL
515895960619	324622	FULL DESC: 2019 10 INV P	51589596 - 1940 STATELINE RD W		1,674.01	D-071619	167993 51589596 - 1940 STA
ACCOUNT TOTAL					1,886.20		
001145 ATMOS ENERGY INVOICE:							
1390-061919	324621	2019 10 INV P	3020521390 - 6050 ELMORE RD		161.00	D-071619	167992 3020521390 - 6050 E
2695-061419	324620	2019 10 INV P	3019672695 - 7980 SWINNEA RD		120.47	D-071619	167992 3019672695 - 7980 S
4569-062119	324698	2019 10 INV P	3020654569 - 6450 GETWELL RD		151.24	D-071619	167992 3020654569 - 6450 G
ACCOUNT TOTAL					432.71		
ORG 290 TOTAL					2,318.91		
ACCOUNT TOTAL					2,368.85		
311 0010-300-311-00-626000- 001145 ATMOS ENERGY INVOICE:							
6445-062419	324753	PUBLIC WORKS DEPARTMENT UTILITIES 2019 10 INV P	3016966445 - 5813 PEPPER CHASE DR BLDG B		39.41	D-071619	167997 3016966445 - 5813 P
ACCOUNT TOTAL					316.80	D-071619	168040 5813 PEPPERCHASE /P
ACCOUNT TOTAL					356.21		

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YEAR/PERIOD: 2019/1 TO 2019/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ORG 311 TOTAL 356.21

CITY TRAFFIC AND STREETS LIGHT UTILITIES

315
0010-300-315-00-626000-
000966 ENTERGY 100253780619 324759 2019 10 INV P 120.71 D-071619 168005 100253780 - GOODMAN
INVOICE: 465003444842 FULL DESC: 100253780 - GOODMAN & I 55
000966 ENTERGY 129563100619 324761 2019 10 INV P 21.50 D-071619 168005 129563102 - 426 STA
INVOICE: 225005045380 FULL DESC: 129563102 - 426 STAR LANDING RD
000966 ENTERGY 163308880619 324760 2019 10 INV P 67.02 D-071619 168005 16330888 - GOODMAN
INVOICE: 180004526698 FULL DESC: 16330888 - GOODMAN RD AND SCREST
000966 ENTERGY 190414250619 324758 2019 10 INV P 67.02 D-071619 168005 19041425 - GOODMAN
INVOICE: 100004626577 FULL DESC: 19041425 - GOODMAN AND AIRWAYS BLVD

276.25

001105 NORTHCENTRAL ELECTRICI 7008-619 325316 2019 10 INV P 2,337.60 D-071619 168046 59247008-ST LIGHTS
INVOICE: FULL DESC: 59247008-ST LIGHTS

ACCOUNT TOTAL 2,613.85

ORG 315 TOTAL 2,613.85

411

PARKS DEPARTMENT

0010-400-411-00-625700-
000166 AT&T TELEPHONE & POSTAGE
INVOICE: 3001-619 325314 2019 10 INV P 7.09 D-071619 168024 030-047-4273-001-CITY HALL
FULL DESC: 030-047-4273-001-CITY HALL

ACCOUNT TOTAL 7.09

0010-400-411-00-626000-

UTILITIES

001145 ATMOS ENERGY 3332-619 325317 2019 10 INV P 32.53 D-071619 168027 3015253332-7360 HWY
INVOICE: FULL DESC: 3015253332-7360 HWY 51 N/ARENA
001145 ATMOS ENERGY 6619-062119 324750 2019 10 INV P 35.74 D-071619 167997 3015476619 - 6275 S
INVOICE: FULL DESC: 3015476619 - 6275 SNOWDEN LN
001145 ATMOS ENERGY 8239-619 325318 2019 10 INV P 25.90 D-071619 168027 3015018239-6070 SNO
INVOICE: FULL DESC: 3015018239-6070 SNOWDEN LN/FIELD OF DREAMS

94.17

013136 AT&T 1875-619 325313 2019 10 INV P 197.55 D-071619 168025 662-280-0258-535-1875-PARKS/REC
INVOICE: FULL DESC: 662-280-0258-535-1875-PARKS/REC

016529 DIRECTV 36433912617 325319 2019 10 INV P 138.00 D-071619 168034 021298039-TENNIS
INVOICE: 36433912617 FULL DESC: 021298039-TENNIS

ACCOUNT TOTAL 429.72

ORG 411 TOTAL 436.81

412

PARK TOURNAMENTS

0010-400-412-00-627901-
011462 NASH ANGELA PARK TOURNAMENT UMPIRE FEES
7102019 325294 2019 10 INV P 300.00 D-071619 168045 DIZZY DEAN SCOREKER

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YEAR/PERIOD: 2019/1 TO 2019/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE: 7102019	FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL					
011656 JORDAN BRANDON INVOICE: 7102019	325290 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	140.00 D-071619	168042	DIZZY DEAN SCOREKEE	
012494 MILTON QUINTIN INVOICE:	324941 FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	170.00 D-071619	168013	DIZZY DEAN SOFTBALL	
013664 HANSBRO MICHAEL SR INVOICE:	324936 FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	340.00 D-071619	168008	DIZZY DEAN SOFTBALL	
014832 STALLINGS KENNY INVOICE:	324946 FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	807.50 D-071619	168020	DIZZY DEAN SOFTBALL	
014960 DAHLKE JERRY INVOICE:	324932 FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	680.00 D-071619	168002	DIZZY DEAN SOFTBALL	
016704 WHITE ASHLEY INVOICE: 7102019	325307 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	240.00 D-071619	168058	DIZZY DEAN SCOREKEE	
017285 STAFFORD ALICIA INVOICE: 7102019	325302 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	440.00 D-071619	168053	DIZZY DEAN SCOREKEE	
021348 DENNIE JOSHUA AUSTIN INVOICE:	324934 FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	382.50 D-071619	168004	DIZZY DEAN SOFTBALL	
021399 WILLIAMS JORDAN K INVOICE: 7102019	325308 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	1,290.00 D-071619	168059	DIZZY DEAN SCOREKEE	
022935 FISHER JAYLA D INVOICE: 7102019	325284 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	140.00 D-071619	168036	DIZZY DEAN SCOREKEE	
022936 RUGGIERO IV GEORGE INVOICE: 7102019	325300 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	220.00 D-071619	168051	DIZZY DEAN SCOREKEE	
024035 WILLIAMS MORGAN INVOICE: 7102019	325309 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	40.00 D-071619	168060	DIZZY DEAN SCOREKEE	
024041 HERRON DONARI INVOICE: 7102019	325288 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	220.00 D-071619	168039	DIZZY DEAN SCOREKEE	
024846 STEELE HANNAH GRACE INVOICE: 7102019	325303 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	100.00 D-071619	168054	DIZZY DEAN SCOREKEE	
024847 STEELE JAMIE INVOICE: 7102019	325304 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	160.00 D-071619	168055	DIZZY DEAN SCOREKEE	
026112 O'BRYAN KEANDREA INVOICE: 7102019	325295 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	180.00 D-071619	168047	DIZZY DEAN SCOREKEE	
026115 FISHER JHERNI INVOICE: 7102019	325285 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	220.00 D-071619	168037	DIZZY DEAN SCOREKEE	

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
027980 CLEMENTS JAMES H INVOICE: 7102019	7102019	325278 FULL DESC:	2019 10 INV P	260.00 D-071619	168030	DIZZY DEAN SCOREKEE
027983 DOYLE SUNDAT INVOICE: 7102019	7102019	325282 FULL DESC:	2019 10 INV P	80.00 D-071619	168035	DIZZY DEAN SCOREKEE
027988 TIPITT DONNA INVOICE: 7102019	7102019	325306 FULL DESC:	2019 10 INV P	60.00 D-071619	168057	DIZZY DEAN SCOREKEE
027989 PEGRAM AMANDA INVOICE: 7102019	7102019	325297 FULL DESC:	2019 10 INV P	300.00 D-071619	168048	DIZZY DEAN SCOREKEE
027999 COWART LOGAN INVOICE: 7102019	7-9-2019	324931 FULL DESC:	2019 10 INV P	42.50 D-071619 6-9, 2019)	168001	DIZZY DEAN SOFTBALL
028000 REDDEN HANNAH INVOICE: 7102019	7102019	325299 FULL DESC:	2019 10 INV P	255.00 D-071619	168050	DIZZY DEAN SCOREKEE
028015 BRANSON DAVIE RENE INVOICE: 7102019	7102019	325276 FULL DESC:	2019 10 INV P	320.00 D-071619	168029	DIZZY DEAN SCOREKEE
028021 MAYOUS TAYLOR INVOICE: 7102019	7102019	325291 FULL DESC:	2019 10 INV P	180.00 D-071619	168043	DIZZY DEAN SCOREKEE
028233 SHEARON ANESSIA INVOICE: 7102019	7102019	325301 FULL DESC:	2019 10 INV P	300.00 D-071619	168052	DIZZY DEAN SCOREKEE
028302 YOUNT BRANDY INVOICE: 7102019	7-9-2019	324948 FULL DESC:	2019 10 INV P	552.50 D-071619 6-9, 2019)	168022	DIZZY DEAN SOFTBALL
028303 DAVIS THOMAS INVOICE: 7102019	7-9-2019	324933 FULL DESC:	2019 10 INV P	510.00 D-071619 6-9, 2019)	168003	DIZZY DEAN SOFTBALL
028311 BEAL KAYLA INVOICE: 7102019	7-9-2019	324950 FULL DESC:	2019 10 INV P	435.00 D-071619 6-9, 2019)	167998	DIZZY DEAN SOFTBALL
028472 HENSON ANNA INVOICE: 7102019	7102019	325286 FULL DESC:	2019 10 INV P	160.00 D-071619	168038	DIZZY DEAN SCOREKEE
028480 MURPHY KAYLA INVOICE: 7102019	7102019	325293 FULL DESC:	2019 10 INV P	40.00 D-071619	168044	DIZZY DEAN SCOREKEE
028596 MCCOY JERRY INVOICE: 7102019	7-9-2019	324939 FULL DESC:	2019 10 INV P	340.00 D-071619 6-9, 2019)	168011	DIZZY DEAN SOFTBALL
029200 JENKINS EMILY INVOICE: 7102019	7102019	325289 FULL DESC:	2019 10 INV P	20.00 D-071619	168041	DIZZY DEAN SCOREKEE
029257 OSBORN JASON INVOICE: 7102019	7-9-2019	324949 FULL DESC:	2019 10 INV P	2,177.80 D-071619 6-9, 2019)	168015	DIZZY DEAN SOFTBALL

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YEAR/PERIOD: 2019/1 TO 2019/10
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

029654 BAKER II NELSON WARD 7102019 INVOICE: 7102019	325274 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	120.00 D-071619	168028 DIZZY DEAN SCOREKEE
029777 ORF GAYLON INVOICE:	324942 FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	425.00 D-071619	168014 DIZZY DEAN SOFTBALL
029779 COLLINS TIMOTHY INVOICE:	324930 FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	552.50 D-071619	168000 DIZZY DEAN SOFTBALL
029782 SHIPMAN ADAM INVOICE:	324944 FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	425.00 D-071619	168018 DIZZY DEAN SOFTBALL
029824 DAVIS LEVI ADDISON INVOICE: 7102019	325280 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	140.00 D-071619	168032 DIZZY DEAN SCOREKEE
029829 DAVIS MEAGAN INVOICE: 7102019	325281 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	220.00 D-071619	168033 DIZZY DEAN SCOREKEE
029935 PEGRAM JACOB INVOICE: 7102019	325298 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	80.00 D-071619	168049 DIZZY DEAN SCOREKEE
029942 ARVIN PHILLIP INVOICE:	324928 FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	467.50 D-071619	167994 DIZZY DEAN SOFTBALL
030011 TATKO MERIDETH C INVOICE: 7102019	325305 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	180.00 D-071619	168056 DIZZY DEAN SCOREKEE
030040 ROBINSON WILMA INVOICE:	324943 FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	255.00 D-071619	168016 DIZZY DEAN SOFTBALL
030177 BREWER TRAVIS INVOICE:	324929 FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	42.50 D-071619	167999 DIZZY DEAN SOFTBALL
030194 DAVIDSON JARED INVOICE: 7102019	325279 FULL DESC:	DIZZY DEAN SCOREKEEPERS SOFTBALL	2019 10 INV P	60.00 D-071619	168031 DIZZY DEAN SCOREKEE
030393 FORKUM ADAM INVOICE:	324935 FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	425.00 D-071619	168006 DIZZY DEAN SOFTBALL
030404 LOTT TAYLOR INVOICE:	324938 FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	425.00 D-071619	168010 DIZZY DEAN SOFTBALL
030405 SPENCE SCOTTY INVOICE:	324945 FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	340.00 D-071619	168019 DIZZY DEAN SOFTBALL
030406 WEBB JOHN INVOICE:	324947 FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	552.50 D-071619	168021 DIZZY DEAN SOFTBALL
030407 MILLER LEIGHTON INVOICE:	324940 FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)	2019 10 INV P	510.00 D-071619	168012 DIZZY DEAN SOFTBALL
030413 JOHNSON ERIC	324937	DIZZY DEAN SOFTBALL	2019 10 INV P	127.50 D-071619	168009 DIZZY DEAN SOFTBALL

Minutes, City of Southaven, Southaven, Mississippi

07/11/2019 13:48
1540PPY1e

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-071619

P 7
apiinvgl1a



YEAR/PERIOD: 2019/1 TO 2019/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE:

FULL DESC: DIZZY DEAN SOFTBALL UMPIRES (JULY 6-9, 2019)

ACCOUNT TOTAL 17,450.30

ORG 412 TOTAL 17,450.30

EXPENSE ACCOUNTS

902
0010-900-902-00-620902-
001145 ATMOS ENERGY

INVOICE:

3113-719

325335

FULL DESC: 3016983113-385 MAIN ST

92.94 D-071619

3016983113-385 MAIN

001145 ATMOS ENERGY

INVOICE:

5080-062519

324754

FULL DESC: 4017475080 - 7312 HIGHWAY 51

27.71 D-071619

167997 4017475080 - 7312 H

001145 ATMOS ENERGY

INVOICE:

7730-719

325336

FULL DESC: 3015017730-1320 BROOKHAVEN DR

30.46 D-071619

3015017730-1320 BRO

001145 ATMOS ENERGY

INVOICE:

7945-719

325334

FULL DESC: 3015017945-8710 NORTHWEST DR

75.36 D-071619

3015017945-8710 NOR

226.47

ACCOUNT TOTAL 226.47

ORG 902 TOTAL 226.47

FUND 0010 GENERAL FUND

TOTAL: 35,800.63

Minutes, City of Southaven, Southaven, Mississippi

07/11/2019 13:48
1540ppyle

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-071619

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apinvgl



YEAR/PERIOD: 2019/1 TO 2019/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

825
0400-800-825-00-626000-
000966 ENERGY

UTILITY MAINTENANCE EXPENSES
UTILITIES

2019 10 INV P

1,043.77 D-071619 168005 16850588 - 7525 GRE

INVOICE: 2019035270

168505880619 324757
FULL DESC: 16850588 - 7525 GREENBROOK PKWY

001105 NORTHCENTRAL ELECTRI 7007-619
INVOICE:

325315
FULL DESC: 59247007-5714 RIVER PTE DR/BELLE PTE LIFT STATION

2019 10 INV P

131.45 D-071619 168046 59247007-5714 RIVER

001145 ATMOS ENERGY

1609-062719 324751
FULL DESC: 4012381609 - 4164 HIGHWAY 51

2019 10 INV P

15.96 D-071619 167997 4012381609 - 4164 H

001145 ATMOS ENERGY

1654-062419 324752
FULL DESC: 4012381654 - 53 WOODLAND TRCE

2019 10 INV P

16.62 D-071619 167997 4012381654 - 53 WOO

32.58

ACCOUNT TOTAL

1,207.80

ORG 825 TOTAL

1,207.80

FUND 0400 UTILITY FUND

TOTAL:

1,207.80

Minutes, City of Southaven, Southaven, Mississippi



07/11/2019 13:48	CITY OF SOUTHAVEN	P
1540BPyle	FY 2019 CLAIMS DOCKET D-071619	9
		apinvgl

YEAR/PERIOD: 2019/1	TO 2019/10								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION			

0600		PAYROLL FUND	ID THEFT/PREPD LEGAL						
0600-000-000-00-216106-			2019 10 INV A						
014191 PRE-PAID LEGAL SERV	7052019	325337	EMPLOYEE PAYROLL CONTRIBUTION						
INVOICE: 7052019									

ACCOUNT TOTAL	2,772.40
ORG 0600 TOTAL	2,772.40

FUND 0600 PAYROLL FUND	TOTAL:	2,772.40
------------------------	--------	----------

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

Minutes, City of Southaven, Southaven, Mississippi



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1540PPY1e | FY 2019 CLAIMS DOCKET W-071619 | aptinvgl

YEAR/PERIOD: 2019/1 TO 2019/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010 GENERAL FUND
0010-000-000-00-211300- SALES TAX PAYABLE 9,847.09 W-071619 51428 JUNE 2019 SALES TAX
001176 MS DEPT OF REVENUE 35952 324770 2019 10 DIR P
INVOICE: 35952 FULL DESC: JUNE 2019 SALES TAX PAID

ACCOUNT TOTAL 9,847.09
ORG 0010 TOTAL 9,847.09

FUND 0010 GENERAL FUND TOTAL: 9,847.09

Minutes, City of Southaven, Southaven, Mississippi



07/11/2019 13:49 CITY OF SOUTHAVEN P 2
1540PPY1e FY 2019 CLAIMS DOCKET W-071619 apinvgl

YEAR/PERIOD: 2019/1 TO 2019/10
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 782019 324769 2019 10 DTR P 8,339.35 W-071619 51427 JUNE 2019 SALES TAX
INVOICE: 782019 FULL DESC: JUNE 2019 SALES TAX
ACCOUNT TOTAL 8,339.35
ORG 0400 TOTAL 8,339.35

FUND 0400 UTILITY FUND TOTAL: 8,339.35

to win

P 3
apivgla

DESCRIPTION

448,930.50

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

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap July 16, 2019 Special Docket

General Fund	-
Fire	-
Ems	-
Public Works	-
Parks	-
Facilities Management	-
Code Enforcement	-
Tourist & Convention	-
Utility Fund	-
Payroll Fund	315,013.06
 SPECIAL DOCKET TOTAL	 315,013.06

***Note: Cigna & Life Ins Company of North America (Cigna)**

Minutes, City of Southaven, Southaven, Mississippi



07/11/2019 13:50 | CITY OF SOUTHAVEN | P 1
1540ppyle | FY 2019 CLAIMS DOCKET S-071619 | apinvgl a

YEAR/PERIOD: 2019/1	TO 2019/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0600							
0600-000-000-00-214300-			PAYROLL FUND	EMPLOYEE MEDICAL INSURANCE			
026091 CTGNA	2495844	324617	2019 9 DIR P		297,343.05	S-071619	51424 6/28/2019 PAYROLL C
INVOICE: 2495844		FULL DESC: 6/28/2019 PAYROLL CONTRIBUTION					
		ACCOUNT TOTAL			297,343.05		
0600-000-000-00-215102-			DENTAL INSURANCE PREMS				
026091 CTGNA	2495844	324617	2019 9 DIR P		14,223.19	S-071619	51424 6/28/2019 PAYROLL C
INVOICE: 2495844		FULL DESC: 6/28/2019 PAYROLL CONTRIBUTION					
		ACCOUNT TOTAL			14,223.19		
0600-000-000-00-215105-			VISION				
026091 CTGNA	2495844	324617	2019 9 DIR P		3,446.82	S-071619	51424 6/28/2019 PAYROLL C
INVOICE: 2495844		FULL DESC: 6/28/2019 PAYROLL CONTRIBUTION					
		ACCOUNT TOTAL			3,446.82		
		ORG 0600 TOTAL			315,013.06		
===== FUND 0600 PAYROLL FUND =====							
					TOTAL:		315,013.06
					=====		=====

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

Minutes, City of Southaven, Southaven, Mississippi

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**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
DISPOSING OF SEIZED PROPERTY**

WHEREAS, the City of Southaven Police Department is presently in possession and ownership of a certain vehicle and property (collectively "Seized Property") as set forth in Exhibit A; and

WHEREAS, the Seized Property has cleared all Court Proceedings and has been forfeited to the City; and

WHEREAS, the Seized Property is no longer needed by City Police, so that the Seized Property is now considered "surplus"; and

WHEREAS, pursuant to Mississippi Code 17-25-25, the City desires to surplus the Seized Property; 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 Seized Property be hereby disposed of pursuant Mississippi Code 17-25-25.
2. The City Police Chief, City Clerk, or their designee, be, and, if needed, is hereby authorized and directed to advertise the Property on Govdeals.com or sell the Property at public auction or to otherwise dispose of said property in accordance with state law, or to retain such items and remove them from the fixed assets inventory pursuant to State guidelines.

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

REMAINDER OF PAGE BLANK

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 6th day of August, 2019.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK



SPECIAL INVESTIGATIONS DIVISION

To: Chief Macon Moore

From: Lieutenant Brett Yoakum

Date: July 16, 2019

Reference: Surplus property request

Chief Moore,

The below listed property was seized by the Special Investigations Division during drug related investigations. The seizure process has been completed and the below listed property has been forfeited to our city. I am requesting that the below listed property be listed as surplus property. The vehicles will be sold on Govdeals.com.

- 1. 2002 Mazda Tribute, VIN#: 4F2YU09162KM11591**

Respectfully Submitted,



Lieutenant Brett Yoakum

CERTIFICATE OF TITLE

Form # 79-001

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER	TITLE TEXT (E.G. UNIT #)
4F2YU09162KM11591	MAZD	2002	TRIBUTE	UV	MS1276529664	

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL	NEW/USED	TYPE OF VEHICLE	ODOMETER - NO TENTHS
07/03/2019		6	USED	PC	

EXEMPT

OWNER(S)

SOUTHAVEN POLICE DEPARTMENT
8691 NORTHWEST DR
SOUTHAVEN MS 38671-2437

BRANDS

1ST LIENHOLDER

DATE:

2ND LIENHOLDER

DATE:

MAIL TO



SOUTHAVEN POLICE DEPARTMENT
8691 NORTHWEST DR
SOUTHAVEN MS 38671-2437

T3



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

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

THIS _____ DAY OF _____ 20____

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

THIS _____ DAY OF _____ 20____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 3RD DAY OF JULY 20 19

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

CONTROL NUMBER

0 04476933

MISSISSIPPI DEPARTMENT OF REVENUE

Hub Frierson

VOID IF ALTERED

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

WHEREAS, the City of Southaven Police Department is presently in possession of a variety of property attached hereto as Exhibit A; and

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

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

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

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

REMAINDER OF PAGE LEFT BLANK

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

Alderman William Brooks

Alderman Kristian Kelly

Alderman Charlie Hoots

Alderman George Payne

Alderman Joel Gallagher

Alderman John David Wheeler

Alderman Raymond Flores

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 6th day of August, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



SPECIAL INVESTIGATIONS DIVISION

To: Chief Macon Moore
From: Captain Richard Chandler
Date: July 22, 2019
Reference: Surplus property request

Chief Moore,

I am requesting the below listed property be listed as surplus property.

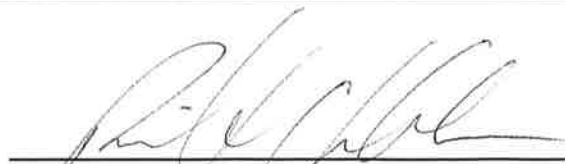
Protech Tactical Armor Vests

Size	Serial#
Medium	08104087 / 08104088
Large	08104099 / 08104100
Large	08104104 / 08104103
Large	08104090 / 08104089
Large	08104114 / 08104113
Large	08104094 / 08104093
Large	08104090 / 08104089
Large	08104098 / 08104097
Large	08104092 / 08104091
Large	08104110 / 08104109
Large	08104105 / 08104106
Large	08104107 / 08104108

Ballistic Helmets

Size	Quantity
X-Small	1
Medium	10
Large	8

Respectfully Submitted,


Captain Richard Chandler

**PROFESSIONAL SERVICES AGREEMENT BETWEEN CITY OF
SOUTHAVEN AND GREEN KING SPRAY SERVICES, LLC**

RECITALS

WHEREAS, pursuant to Section 21-17-5 of the Mississippi Code Annotated (1972) the governing authorities of the CITY OF SOUTHAVEN (“CITY”) shall have the care, management and control of the municipal affairs and its property and finances.

WHEREAS, Section 69-19-9 of the Mississippi Code Annotated (1972) requires that any person engaging in professional services, including but not limited to “weed control work” shall obtain a license from the Mississippi Department of Agriculture; and

WHEREAS, the CITY desires to maintain the appearance of its property by preventing and eradicating weeds; and

WHEREAS, the CITY desires to contract with Green King Spray Services, LLC (“CONTRACTOR”) to provide spraying professional services for the CITY as the CONTRACTOR has the required license and insurance required by the Mississippi Code and as provided the qualifications to the CITY; and

WHEREAS, the parties hereto desire to set forth the terms and conditions of this Agreement in writing; and

NOW, THEREFORE, in consideration of the mutual promises, covenants, benefits and obligations set forth in this Agreement, the parties agree and ratify the previous Agreement as follows, to-wit:

SECTION ONE SCOPE OF WORK

CONTRACTOR shall provide spraying services for the locations by providing the chemicals for the locations as set forth Exhibit A. CONTRACTOR shall provide its own equipment and materials necessary to clean such properties. The CITY reserves the right to modify areas, quantities, intervals and number of activities of work covered without penalty at the unit price provided for in this contract. In the event that the CONTRACTOR is unable to provide the services needed by the CITY, the CITY reserves the right to use a secondary contractor to complete the work required.

SECTION TWO CONTRACT PRICE

CITY shall pay CONTRACTOR to perform the aforementioned services with the required chemicals as set forth in Exhibit A in the amount of \$9,989.99 per month per month. CONTRACTOR shall provide a detailed invoice and description of work, including equipment, prior to receiving compensation from the CITY. Payment by CITY shall be due within forty five (45) days of invoicing. Should the CITY require additional work to be performed, all such work will become a part of this contract.

In addition, CITY's request, CONTRACTOR shall spray 294,000 square feet of ground between Church Road and Goodman Road Median. The CITY shall provide the chemicals and water and CONTRACTOR shall supply the labor for the spraying. The price per application shall be Nine Hundred Fifty Dollars and 00/100 (\$950.00). Payment by CITY shall be due within forty five (45) days of invoicing.

SECTION THREE INDEMNITY AND INSURANCE

CONTRACTOR agrees to indemnify and hold harmless CITY, its elected officials, agents, employees, assigns and legal representatives from and against all damages, accidents and injuries to persons or properties caused by CONTRACTOR, its agents, employees or temporary employees or resulting from or in conjunction with CONTRACTOR cleaning such properties for CITY. This Section of this Agreement shall be deemed to survive the expiration or earlier termination of this Agreement. CONTRACTOR shall provide liability and automobile insurance in the minimum amount of \$1,000,000 per occurrence with confirmation thereof to be delivered to CITY prior to commencement of services. CONTRACTOR shall provide worker's compensation and employer's liability insurance at a minimum of \$100,000 per accident. The CITY shall be listed as an additional insured on all policies and any change in insurance shall be communicated to the CITY. All equipment shall be provided to the City and be insured and confirmation provided to the CITY.

SECTION FOUR TERM AND TERMINATION

This Agreement shall become effective upon signature by both parties and shall expire on December 31, 2021, with renewal solely at the CITY option. Either party shall have the right to terminate this Agreement for convenience upon said party giving written notice to the other party ten (10) days in advance. However, the CITY shall have the right to immediately terminate the contract upon CONTRACTOR'S failure to submit accurate invoices.

SECTION FIVE ASSIGNMENT

This Agreement shall not be assignable by either party without the prior written consent of the other party.

SECTION SIX ENTIRE AGREEMENT

This Agreement contains the entire understanding of the parties hereto with respect to the subject matter of the contract and supersedes and cancels any and all prior oral or written contracts or understandings between the parties with respect to the matters set forth above. This Agreement may be changed and modified only in writing signed by all parties hereto. The Exhibit attached hereto is specifically made a part of this Agreement.

SECTION SEVEN EFFECT OF AGREEMENT

This Agreement shall inure to the benefit and be binding on the parties, heirs, legal representatives, assignees and successors of the parties.

SECTION EIGHT GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. The parties shall use good faith efforts to resolve any disputes hereunder. Jurisdiction and venue for all disputes hereunder shall be proper in the federal and state courts having competent jurisdiction in Desoto County, Mississippi.

**SECTION NINE
INDEPENDENT CONTRACTOR**

CONTRACTOR acknowledges it is an independent contractor and is neither an employee of CITY nor entitled to the same or similar benefits provided to employees of CITY. This Agreement reflects an arms-length transaction. Nothing in this Agreement creates a fiduciary, partnership, joint venture or employment or other agency relationship among the parties. This Agreement is not entered into for the benefit of, nor are any rights granted to, any third party except as expressly provided herein. In this respect, CONTRACTOR further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation. CONTRACTOR also acknowledges that the person signing on behalf of the CONTRACTOR has the authority to sign for CONTRACTOR and is authorized to sign on behalf of CONTRACTOR.

In Witness thereof, the Parties have entered this Agreement after being duly authorized to do so, this the ____ day of August, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI

GREEN KING SPRAY SERVICES, LLC

Darren Musselwhite, Mayor

Greg Drumwright

EXHIBIT A

SECTION III: CHEMICAL SPRAYING OF GROUNDS & LANDSCAPED RIGHT-OF-WAYS

The following properties will receive complete lawn chemical applications as noted herein:

Grove Meadows Lift Station – 2082 Manning Circle South
Castle Ridge Lift Station – 3770 & 3784 Chancey Cove (Lots 4 & 5)
Getwell tower & water plant – 5850 Getwell
Freeport tower – 8989 Stanton Drive
Greenbrook water plant – 7525 Greenbrook Parkway
Star Landing tower – 2017 Star Landing Road
College Road & Airways tower & water plant – 170 College Road
Rutland Pointe tower – 8507 Inverness Drive
Greenbrook tower – 8440 Greenbrook Parkway
Airways tower – 7696 Airways
Brookhaven tower – 1281 Brookhaven
Whitworth water plant – 8779 Whitworth Street
Main Street / Stateline and I-55 Interchange (Landscaped Areas Only)
Main Street / Highway 51 Intersection
Highway 51 / Mississippi Valley Boulevard Intersection
1855 Veterans Drive
385 Main Street / Stateline Road
Municipal Complex & Park – 8710 Northwest Drive
Police Station Headquarters – 8691 Northwest Drive
Police East Precinct – May Boulevard
Library – 8554 Northwest Drive
Municipal Court – 8889 Northwest Drive
Lots behind Courts – 8889 Northwest Drive
Cell tower near Court – 8791 Northwest
Northwest Drive Islands
Environmental Services / Public Works – 5813 Pepper Chase Drive
May Boulevard Islands
Fire Station 1 – 1940 Stateline
Common areas on Tchulahoma Rd, north of Goodman (4 Applications Only & No Fertilizer)
Fire Station 2 – 7980 Swinnea
Common areas on Central Parkway, boulevard & north side behind fences (4 Applications Only & No Fertilizer)
Fire Station 3 – 6050 Elmore
Common area on Swinnea Rd, south of Goodman (4 Applications Only & No Fertilizer)
Fire Station 4 – 6450 Getwell
Common area on Swinnea Rd, north of Goodman (4 Applications Only & No Fertilizer)

Application #1: Apply Prodiamine & Attrazine Pre-Emerge with a pattern indicator Dye.

Application #2: Apply Prodimane Pre-Emerge weed control mixed with a Phenoxy Herbicide consisting of Active Ingredients:

Dimethylamine salt of 2,4-dichlorophenoxyacetic acid.....	30.56%
Dimethylamine salt of (+)-(R)-2-(2-methyl-4-chlorophenoxy) propionic acid.....	8.17%
Dimethylamine salt of dicamba: 3,6-dichloro-o-anisic acid.....	2.77%

As needed to control broadleaf weeds with a Pattern indicator dyes.

Application #3: A balanced fertilizer to encourage proper plant development and supply necessary nutrients for increased root growth and turf density as well as a Post-Emerge.

Application #4: A balanced fertilizer to encourage proper plant development and supply necessary nutrients for increased root growth and turf density. Apply a sulfenurea herbicide to control edges, as well as apply a post-emerge herbicide to control unwanted grassy weeds.

Application #5: A balanced fertilizer to encourage proper plant development and supply necessary nutrients for increased root growth and turf density. Apply a sulfenurea herbicide to control edges, as well as apply a post-emerge herbicide to control unwanted grassy weeds.

Application #6: Apply a Prodiamine & Simazine mixture pre-emerge weed control and a Phenoxy herbicide consisting of Active Ingredients:

Dimethylamine salt of 2,4-dichlorophenoxyacetic acid.....	30.56%
Dimethylamine salt of (+)-(R)-2-(2-methyl-4-chlorophenoxy) propionic acid.....	8.17%
Dimethylamine salt of dicamba: 3,6-dichloro-o-anisic acid.....	2.77%

Application #7: Replenishes the soil with much needed LIME to increase the PH robbed throughout the year allowing the fertilizer to be absorbed at an optimal rate. Also apply Image Herbicide to kill Onion bulbs.

3 applications of Pre-Emerge in the beds timed throughout the year to help prevent any weeds from encroaching shrubs and ornamental flowers.

Green King Spray Services
P. O. Box 801
Southaven, MS 38671
662-892-8419
Greg@greenkingspray.com



Attention: Bradley Wallace,

Thank you for inquiring about increasing the quality of the flower bed program.

Per your request, I quoted 55 & Main Street, May Blvd, Northwest Blvd, City Hall, Police Station, Library, Main Street & 51, and 51 & Whitworth.

Currently, your program is getting a Treflan application 3 times a year. You are experiencing a large infestation of sedges. Treflan is not designed to control sedges, but is designed to control broadleaf weeds in landscape. This program will switch pre-emerge to a product called Snapshot. In addition, we will add 3 post-emerge applications bringing your total visit to six applications on the flower beds.

In addition, Green King will provide yearly services consisting of four (4) pre emerge, two (2) post emerge, and one (1) fertilization service at the City of Southaven Police Training Facility.

\$1,646.99 is what will be added to the current contracted price per month if you are interested. I feel this will adequately increase the quality of your landscape. The program I suggested is the same program we are currently doing at Shops of Saddle Creek in Germantown and having excellent success.

Please email me back if you wish to start immediately.

Thank you,
Greg Drumwright

**PROFESSIONAL SERVICES AGREEMENT BETWEEN CITY OF
SOUTHAVEN AND BEARDEN INTEGRATED SERVICES, LLC**

RECITALS

WHEREAS, Section 21-19-11 of the Mississippi Code Annotated (1972) authorizes the CITY OF SOUTHAVEN (“CITY”) to clean private property if the governing authority shall adjudicate the property to be a menace to the public health and safety of the community.

WHEREAS, Section 21-19-11 of the Mississippi Code Annotated (1972) authorizes the CITY to clean the property by the use of municipal employees or by contract; and

WHEREAS, Section 65-1-75 of the Mississippi Code Annotated (1972) allows the CITY to maintain and mow the grass of areas beyond the curb lines on highways or streets located within the municipal corporate limits; and

WHEREAS, pursuant to Section 21-17-5 of the Mississippi Code Annotated (1972) the governing authorities of the CITY shall have the care, management and control of the municipal affairs and its property and finances; and

WHEREAS, the CITY desires to maintain and cut the grass, the landscaping, and weeds at its utility easements, MDOT right of ways, various CITY right of ways, and the training center utilized by the CITY Police and Fire Department.

WHEREAS, the CITY desires to contract with Bearden Integrated Services, LLC (“CONTRACTOR”) to provide such services for the CITY; and

WHEREAS, the parties hereto desire to set forth the terms and conditions of this Agreement in writing; and

NOW, THEREFORE, in consideration of the mutual promises, covenants, benefits and obligations set forth in this Agreement, the parties agree and ratify the previous Agreement as follows, to-wit:

SECTION ONE SCOPE OF WORK

In accordance with Mississippi Code 21-19-11, CONTRACTOR shall clean such private properties or land by cutting grass, weeds, and plants in an amount consistent with and with the equipment attached hereto as Exhibit A. In addition, CONTRACTOR shall provide all services in accordance with and as set forth in Exhibit B. CONTRACTOR shall provide its own equipment and materials necessary to clean such properties. The CITY reserves the right to modify areas, quantities, intervals and number of activities of work covered without penalty at the unit price provided for in this contract. In the event that the CONTRACTOR is unable to provide the services needed by the CITY, the CITY reserves the right to use a secondary contractor to complete the work required.

SECTION TWO CONTRACT PRICE

For those properties which are cut and/or cleaned by CONTRACTOR pursuant to Mississippi Code 21-19-11, CITY shall pay CONTRACTOR at the agreed upon rates attached hereto and marked as Exhibit A and incorporated herein by reference. For the services performed by CONTRACTOR as set forth in Exhibit B, CITY shall pay CONTRACTOR in the amount of \$36,000.00 per month. CONTRACTOR shall provide

separate and detailed invoices for the services set forth in Exhibit A and Exhibit B and description of work, including units of hours and equipment, prior to receiving compensation from the CITY. Payment by CITY shall be due within forty five (45) days of invoicing.

SECTION THREE INDEMNITY AND INSURANCE

CONTRACTOR agrees to indemnify and hold harmless CITY, its elected officials, agents, employees, assigns and legal representatives from and against all damages, accidents and injuries to persons or properties caused by CONTRACTOR, its agents, employees or temporary employees or resulting from or in conjunction with CONTRACTOR cleaning such properties for CITY. This Section of this Agreement shall be deemed to survive the expiration or earlier termination of this Agreement. CONTRACTOR shall provide liability and automobile insurance in the minimum amount of \$1,000,000 per occurrence with confirmation thereof to be delivered to CITY prior to commencement of services. CONTRACTOR shall provide worker's compensation and employer's liability insurance at a minimum of \$100,000 per accident. The CITY shall be listed as an additional insured on all policies and any change in insurance shall be communicated to the CITY. All equipment shall be provided to the City and be insured and confirmation provided to the CITY.

SECTION FOUR TERM AND TERMINATION

This Agreement shall become effective upon signature by both parties and shall expire on December 31, 2021, with renewal solely at the CITY option. Either party shall have the right to terminate this Agreement for convenience upon said party giving

written notice to the other party ten (10) days in advance. However, the CITY shall have the right to immediately terminate the contract upon CONTRACTOR'S failure to submit accurate invoices.

SECTION FIVE ASSIGNMENT

This Agreement shall not be assignable by either party without the prior written consent of the other party.

SECTION SIX ENTIRE AGREEMENT

This Agreement contains the entire understanding of the parties hereto with respect to the subject matter of the contract and supersedes and cancels any and all prior oral or written contracts or understandings between the parties with respect to the matters set forth above. This Agreement may be changed and modified only in writing signed by all parties hereto. The Exhibits attached hereto are specifically made a part of this Agreement.

SECTION SEVEN EFFECT OF AGREEMENT

This Agreement shall inure to the benefit and be binding on the parties, heirs, legal representatives, assignees and successors of the parties.

SECTION EIGHT GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. The parties shall use good faith efforts to resolve any disputes hereunder. Jurisdiction and venue for all disputes hereunder shall be proper in

the federal and state courts having competent jurisdiction in Desoto County, Mississippi.

**SECTION NINE
INDEPENDENT CONTRACTOR**

CONTRACTOR acknowledges it is an independent contractor and is neither an employee of CITY nor entitled to the same or similar benefits provided to employees of CITY. This Agreement reflects an arms-length transaction. Nothing in this Agreement creates a fiduciary, partnership, joint venture or employment or other agency relationship among the parties. This Agreement is not entered into for the benefit of, nor are any rights granted to, any third party except as expressly provided herein. In this respect, CONTRACTOR further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation. CONTRACTOR also acknowledges that the person signing on behalf of the CONTRACTOR has the authority to sign for CONTRACTOR and is authorized to sign on behalf of CONTRACTOR.

In witness thereof, the Parties have entered and signed this Agreement after being duly authorized to do so, this the _____ day of August, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI BEARDEN INTEGRATED SERVICES, LLC

Darren Musselwhite, Mayor

Jeremy Bearden

EXHIBIT A

EXHIBIT B

48399500.v1

Hourly pricing rates

\$25.00 per man hour weedeater/blower/hedge trimmer/push mower

\$24.00 per man-hour chainsaw

\$45.00 per man-hour 40-horse tractor with 6ft. bush hog

\$65.00 per man-hour 100-horse tractor with 12ft. bush hog

\$45.00 per man-hour 48 inch-72 inch zero turn mower.

\$77.00 per man-hour dump truck

\$85.00 per man-hour dump trailer

\$60.00 per man-hour skid steer (Bobcat 740)

\$16.50 per cubic yard removal of site debris (Includes removal/disposal and driver)

\$60.00 per man-hour mini excavator (CAT 304)

\$65.00 per man-hour rubber tire back hoe (CASE 580M)

\$130.00 per man-hour bulldozer (CAT DK)

\$160.00 per man hour bulldozer (CAT D6K)

\$180.00 per man-hour trackhoe (Volvo 300EC)

\$70.00 per man-hour truck and trailer tandem axle or gooseneck

\$25.00 per man-hour crew truck

\$125.00 per man-hour lowboy trailer

\$40.00 per man hour pressure washer

\$65.00 per man hour steam cleaner

SECTION II: GROUNDS & MANICURED RIGHT-OF-WAYS MAINTENANCE

GROUNDS (Includes Landscaped ROWs)

- **Mowing**

Contractor agrees to perform the following listed services on a **WEEKLY** rotation (as weather reasonably permits) during the growing season. The following treatments will be completed over **32 weeks** on all these properties:

Grove Meadows Lift Station – 2082 Manning Circle South
Castle Ridge Lift Station – 3770 & 3784 Chancey Cove (Lots 4 & 5)
Getwell tower & water plant – 5850 Getwell
Freeport tower – 8989 Stanton Drive
Greenbrook water plant – 7525 Greenbrook Parkway
Star Landing tower – 2017 Star Landing Road
College Road & Airways tower & water plant – 170 College Road
Rutland Pointe tower – 8507 Inverness Drive
Greenbrook tower – 8440 Greenbrook Parkway
Airways tower – 7696 Airways
Brookhaven tower – 1281 Brookhaven
Whitworth water plant – 8779 Whitworth Street
Main Street / Stateline Road and I-55 Interchange (Landscaped Areas Only)
Main Street / Highway 51 Intersection
Highway 51 / Mississippi Valley Boulevard Intersection
1855 Veterans Drive
Goodman Road / Southcrest Parkway Islands
Venture Boulevard (near Landers Center)
385 Main Street / Stateline Road
Municipal Complex & Park – 8710 Northwest Drive
Police Station Headquarters – 8691 Northwest Drive
Police East Precinct – May Boulevard
Library – 8554 Northwest Drive
Municipal Court – 8889 Northwest Drive
Lots behind Courts – 8889 Northwest Drive
Cell tower near Court – 8791 Northwest Drive
Northwest Drive Islands
Environmental Services / Public Works – 5813 Pepper Chase Drive
May Boulevard Islands

1. Removal of all trash and debris from lawn prior to cutting. Mow all lawn areas at a cutting height of 2.5" to 3" depending on the season and condition, based on 32 cuts. Any additional cuts will be at the contractors' expense as required to keep the lawn in a

presentable condition. In no circumstances will contractor be required to cut the lawn more than once per week.

2. Edge around all drives, walks, and curbs weekly so that edges are neat and free of any overgrowth.
3. Trim around all trees, fences, buildings, etc. as may be required if initial cut with mower does not present an even, neat appearance.
4. Removal of all clippings or cuttings from drives, walks, and curbs and will dispose of promptly off site. Contractor will not leave dense pile of clippings or cuttings in any area of the property. **ALL SUCH MATERIAL IS NOT TO BE BLOWN OFF INTO ANY PAVED AREAS WHERE IT COULD FIND ITS WAY INTO THE STORM SEWER SYSTEM. AS NEEDED AND APPROPRIATE, SUCH MATERIAL SHOULD BE BAGGED AND DISPOSED OF OFF SITE.**
5. Remove weeds from common area beds as needed. Hand-pull large weeds and treat small sprouts with chemical as necessary.
6. Manicure all trees (up to 15 feet above ground), shrubs, etc. on: Public Works, City Hall, Police Department, Library, Northwest Drive, Getwell Lift Station to promote a neat and healthy appearance at least 2 times during a calendar year.
7. Advise property representative of dead shrubbery and planting materials and remove as necessary after consultation.
8. Advise property representative of dead trees and present proposal for removal if over 15 feet in height.
9. Manicure of shrubs will be done as needed, approximately every 6 weeks.
10. At a minimum spray "Round up" or equal product to kill weeds as needed along fence lines or other edges if properties receive no other spraying services and/or between treatments if needed for weed control.

- **Winter Services**

Contractor agrees to perform the following services on a weekly basis (as weather permits) during non-growing season. The following treatments will be completed on all the same properties as listed above:

1. Removal of all trash and debris from property. Mow any lawn areas at a cutting height of 2.5" to 3" depending if unseasonable weather or other condition results in tall grass conditions or other unsatisfactory conditions. **These mowing cuts will be above and beyond the 32 cuts and at the contractors' expense as required to keep the lawn in a presentable condition. In no circumstances will contractor be required to cut the lawn more than once per week.**
2. Edge around all drives, walks, and curbs weekly so that edges are neat and free of any overgrowth.
3. Trim around all trees, fences, buildings, etc. as may be required if initial cut with mower does not present an even, neat appearance.
4. Removal of all clippings or cuttings from drives, walks, and curbs and will dispose of properly off site. Contractor will not leave dense pile of clippings or cuttings in any area of the property. **ALL SUCH MATERIAL IS NOT TO BE BLOWN OFF INTO ANY PAVED**

AREAS WHERE IT COULD FIND ITS WAY INTO THE STORM SEWER SYSTEM. AS NEEDED AND APPROPRIATE, SUCH MATERIAL SHOULD BE BAGGED AND DISPOSED OF OFF SITE.

5. Remove weeds from common area beds as needed. Hand-pull large weeds and treat small sprouts with chemical as necessary.
6. Prune all trees (up to 15 feet above ground), shrubs, etc., as needed to promote a neat and healthy appearance at least monthly.

- **Seasonal Flowers**

250 flats plus premium soil

In the Spring and Fall, flowers will be included to add seasonal color to the below listed properties:

Northwest Drive Islands
Stateline & I-55 Interchange
Municipal Complex & Park

Library
Environmental Services / Public Works
May Boulevard Islands

Additional flats may be requested in writing by authorized representative of the property and will be installed at cost by the contractor.

- **Mulch**

300 bales of straw/150 yards of mulch

Install of mulch around trees and flower beds throughout the properties mentioned in Seasonal Flowers listing of this contract at least twice a year. Mulch all other properties mentioned in this Section I. Mulch should be such depth to deter the growth of weeds and present a favorable appearance. Pine straw or mulch will be added as needed.

MANICURED RIGHT-OF-WAYS

Contractor agrees to perform the following listed services on a 2-WEEK rotation (as weather reasonably permits) during the growing season. The following treatments will be completed over 32 weeks on all these areas and properties:

INTERSECTIONS AT - STATELINE & GETWELL; STATELINE & TCHULAHOMA; STATELINE & SWINNEA;
STATELINE & TULANE; STATELINE & HORN LAKE ROAD; GOODMAN & TCHULAHOMA; STATELINE &
301; STATELINE & WHITWORTH; STATELINE & MILLBRANCH; STATELINE & NORTHWEST DRIVE
STATELINE FROM HAILEY ROAD WEST TO AIRWAYS
STATELINE FROM HORN LAKE ROAD WEST TO THE SOCCER FIELDS
GETWELL FROM GOODMAN TO CHURCH
AIRWAYS FROM TENNESSEE STATE LINE TO CHURCH
HORN LAKE CREEK BRIDGE ON AIRWAYS
TOWN & COUNTRY AND SOUTHVIEW
HIGHWAY 51 (EAST SIDE) FROM CUSTER SOUTH TO DORCHESTER
RASCO (SOUTH SIDE) FROM GREENBROOK PARKWAY WEST TO CITY SOCCER PARK

STATELINE & I-55 INTERCHANGE
GOODMAN & I-55 INTERCHANGE
CHURCH & I-55 INTERCHANGE
CENTRAL PARKWAY (BOULEVARD & NORTH SIDE)
PINEHURST LAGOON – 4533 JESSICA DRIVE
LEGENDS LAGOON – LEGENDS DRIVE & LESTER ROAD
FIRE & POLICE TRAINING CENTER – TULANE ROAD

1. Removal of all trash and debris from lawn prior to cutting. Mow all lawn areas at a cutting height of 2.5" to 3" depending on the season and condition, based on 16 cuts. Any additional cuts will be as required and as directed by the City. In no circumstances will contractor be required to cut the lawn more than once per week. **ALL TRASH AND DEBRIS COLLECTED MAY BE DUMPED IN THE CITY'S TRUCK PARKED AT THE NORTH END OF THE PARKING LOT AT THE ENVIRONMENTAL SERVICES FACILITY AT 5813 PEPPER CHASE DRIVE.**
2. Edge around all streets, walks, and curbs so that edges are neat and free of any overgrowth.
3. Remove all grass and weeds growing through streets, walks, curbs, and intersection islands.
4. Trim around all natural and built structures as may be required if initial cut with mower does not present an even, neat appearance.
5. Removal of all clippings or cuttings from drives, walks, and curbs and will dispose of promptly off site. Contractor will not leave dense pile of clippings or cuttings in any area of the property. **ALL SUCH MATERIAL IS NOT TO BE BLOWN OFF INTO ANY PAVED AREAS WHERE IT COULD FIND ITS WAY INTO THE STORM SEWER SYSTEM. AS NEEDED AND APPROPRIATE, SUCH MATERIAL SHOULD BE BAGGED AND DISPOSED OF OFF SITE.**
6. Advise City representative of dead trees or other conditions that might affect public health, safety and welfare.



QUOTE NO: CQ4173

To: S3934639 City of Southaven 8710 Northwest Drive Southaven, MS 38671	Site:
--	-------

QUOTE DATE	VALID THRU	FOR	PAGE
7/12/2019	8/10/2019	Quarterly PM	1

Bradley Wallace

Subject: Quarterly PM agreement.

Sites Covered under this agreement: City Hall, Library, Arena, Storm Shelter

Equipment Covered: All HVAC equipment currently on sites.

Scope:

- 1- Change all filters quarterly. (Except City Hall)
- 2- Change all belts as needed.
- 3- Clean all condensers 1 time per year.
- 4- Check operation of equipment each visit.
- 5- Check compressor efficiency and performance at spring, and summer.
- 6- Check heating equipment efficiency, heat exchangers and safteys at fall and winter.
- 7- Lube all motors, clean intakes and tighten all mechanical connections on rtus, boilers, splits and chiller.
- 8- Clean out all condensate drains at spring.
- 9- Add pan tabs at drain pans to prevent rust and algae build up.
- 9- Note any deficiencies or equipment imbalances after each visit.

Note: Contract can be cancelled with 60 day notice

Exclusions: Any repairs

Kevin Powers

Kevin Powers, Service Manager

Bradley Wallace, Director of Public works and Facilities

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
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TRI-STAR COMPANIES, INC.

P.O. BOX 658 • 910 KEATING ROAD
BATESVILLE, MS 38606
662-578-4440 FAX 662-578-4447

QUOTE NO: CQ4173

To: S3934639 City of Southaven 8710 Northwest Drive Southaven, MS 38671	Site:
--	-------

QUOTE DATE	VALID THRU	FOR	PAGE
7/12/2019	8/10/2019	Quarterly PM	2

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	4	Quarterly PM agreement for 4 locations	3,530.00	14,120.00*

* means item is non-taxable

TOTAL AMOUNT 14,120.00

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

This contract made and entered into this 1st day of August 2019, between the Desoto County School Board of Education, hereinafter referred to as "The Board of Education" and the Southaven Police Department, hereinafter referred to as "The Southaven Police Department". In consideration of the mutually promised contained herein, the parties agree and enter into this contract according to the provisions contained herein. It is the intent of The Board of Education for this money to be an addition to what resources are currently being spent by the Southaven Police Department for SRO's.

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

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

The term of this contract shall be from August 1, 2019 to July 31, 2020, but may be cancelled at any time with a 30-day notice from either party. Initial payment will be pro-rated and returned based upon the amount of time that services have been rendered prior to the effective date of cancellation.

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

DeSoto County School District



Cory Uselton, Superintendent

Southaven Police Department



Darren Musselwhite, Mayor



Harry Lee James, P.E.

State Aid Engineer
P. O. Box 1850
Jackson, Mississippi 39215
Phone (601)359-7150

412 Woodrow Wilson Avenue
Jackson, Mississippi 39216
Fax (601)359-7141
www.osarc.ms.gov
mail@osarc.state.ms.us



July 17, 2019

NEEL-SCHAFER, INC.
Vincent J Malavas, P.E.
5740 Getwell Road, Building 2
Southaven, MS 38672

Dear Sir:

**RE: DEPARTMENT OF ECONOMIC COMMUNITY DEVELOPMENT
PROJECT NO. DECD-0017(42)B
CITY OF SOUTHAVEN**

In accordance with your request, a final inspection has been made on the captioned project. We have on file the necessary certificates, reports and other related documents to formally accept this project as having been completed in accordance with the terms of the contract. The acceptance date is **May 10, 2019.**

We have prepared and enclosed for your convenience the formal acceptance documents which include [two (2) copies of each, a Board Order and a joint letter of Acceptance to the contractor. We are requesting that you present these documents to the Board of Alderman for official Board action. Upon execution of same, please return to Evelyn Hollins, Administrative Assistant, Office of State Aid Road Construction, P. O. Box 1850, Jackson, MS 39215-1850 one (1) copy of each, the Board Order and the joint letter of Acceptance, for the signature of the State Aid Engineer and/or the Executive Director of the Mississippi Department of Transportation.

Sincerely,

Harry Lee James, P. E
State Aid Engineer

By: Evelyn Hollins
Administrative Assistant

Enclosure

pc: City of Southaven Board of Alderman
Ferrell Paving, Inc.
Travelers Casualty & Surety Co. of America
MS Procurement Technical Assistance Program
Project File



Harry Lee James, P.E.
State Aid Engineer
P. O. Box 1850
Jackson, Mississippi 39215
Phone (601) 359-7150

412 Woodrow Wilson Avenue
Jackson, Mississippi 39216
Fax (601) 359-7141
www.osarc.ms.gov
mail@osarc.ms.gov

July 17, 2019

Gentlemen:

Ferrell Paving, Inc.
2174 East Person Avenue
Memphis, TN 38114

**RE: DEPARTMENT ECONOMIC COMMUNITY DEVELOPMENT
PROJECT NO. DECD-0017(42)B
CITY OF SOUTHAVEN**

This is our formal notice that the above designated contract, including all provisions thereof, is hereby accepted and you are released from further responsibility under this contract effective upon signature of the State Aid Engineer.

Sincerely,

By: _____
Mayor, City of Southaven

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

By: _____ Date _____
Harry Lee James, P. E. State Aid Engineer
Office of State Aid Road Construction

HLJ\EH

pc: City of Southaven Board of Alderman
Vincent J Malavas, P.E., County Engineer
Materials Division, 72-01
MS Procurement Technical Assistance Program
State Tax Commission
Project File

ORDER OF THE BOARD OF ALDERMAN OF THE CITY OF SOUTHAVEN ACCEPTING
THE CONTRACT FOR DEPARTMENT OF ECONOMIC COMMUNITY DEVELOPMENT
PROJECT NO. DECD-0017(42)B

WHEREAS, the Board of Alderman of The City of Southaven, Mississippi awarded a contract to **Ferrell Paving Inc.**, known as **DEPARTMENT OF ECONOMIC COMMUNITY DEVELOPMENT** Project No. **DECD-0017(42)B**,

WHEREAS, the County Engineer and the State Aid Engineer advise that they consider the construction portion of this contract to have been completed according to all its provisions and recommend that the Contractor be released from further maintenance responsibilities.

NOW, THEREFORE, IT IS HEREBY ORDERED by this Board that the contractor for the project designated above, be released from further maintenance responsibility under the contract, effective **May 10, 2019**.

IT IS FURTHER ORDERED that the Mayor of the Board be and he is hereby authorized to sign, with the State Aid Engineer of the Mississippi Department of Transportation, a joint letter of formal contract acceptance to the Contractor, and that the Clerk of the Board transmit a certified copy of this order to the State Aid Engineer.

Mayor, City of Southaven

City of Southaven, MISSISSIPPI

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Alderman of The City of Southaven, Mississippi, entered into the minutes of said Board of Alderman, Minute Book No. _____, Page No. _____, same having been adopted at a meeting of said Board of alderman on the _____ day of _____, 20 _____.

Clerk of Board of Alderman

CITY OF SOUTHAVEN, MISSISSIPPI



Harry Lee James, P.E.
State Aid Engineer
P. O. Box 1850
Jackson, Mississippi 39215
Phone (601) 359-7150

412 Woodrow Wilson Avenue
Jackson, Mississippi 39216
Fax (601) 359-7141
www.osarc.ms.gov
mail@osarc.ms.gov

July 17, 2019

Gentlemen:

Ferrell Paving, Inc.
2174 East Person Avenue
Memphis, TN 38114

**RE: DEPARTMENT ECONOMIC COMMUNITY DEVELOPMENT
PROJECT NO. DECD-0017(42)B
CITY OF SOUTHAVEN**

This is our formal notice that the above designated contract, including all provisions thereof, is hereby accepted and you are released from further responsibility under this contract effective upon signature of the State Aid Engineer.

Sincerely,

By: _____
Mayor, City of Southaven

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

By: _____ Date _____
Harry Lee James, P. E. State Aid Engineer
Office of State Aid Road Construction

HLJ/EH

pc: City of Southaven Board of Alderman
Vincent J Malavas, P.E., County Engineer
Materials Division, 72-01
MS Procurement Technical Assistance Program
State Tax Commission
Project File

ORDER OF THE BOARD OF ALDERMAN OF **THE CITY OF SOUTHAVEN** ACCEPTING
THE CONTRACT FOR **DEPARTMENT OF ECONOMIC COMMUNITY DEVELOPMENT**
PROJECT NO. **DECD-0017(42)B**

WHEREAS, the Board of Alderman of The City of Southaven, Mississippi awarded a contract to **Ferrell Paving Inc.**, known as **DEPARTMENT OF ECONOMIC COMMUNITY DEVELOPMENT** Project No. **DECD-0017(42)B**,

WHEREAS, the County Engineer and the State Aid Engineer advise that they consider the construction portion of this contract to have been completed according to all its provisions and recommend that the Contractor be released from further maintenance responsibilities.

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Mayor, City of Southaven

City of Southaven, MISSISSIPPI

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Alderman of The City of Southaven, Mississippi, entered into the minutes of said Board of Alderman, Minute Book No. _____, Page No. _____, same having been adopted at a meeting of said Board of alderman on the _____ day of _____, 20 _____.

Clerk of Board of Alderman

CITY OF SOUTHAVEN, MISSISSIPPI

Cost Per Copy Agreement				Customer Purchase Order		Sales Rep # 10SA18	
<i>Billing Location</i>				<i>Install Location</i>			
Full Customer Name – Include Inc., Corp., LLC etc. City Of Southaven				Customer Name City Of Southaven			
				Department Police Department -SID		County DeSoto	
Street Address 8710 Northwest Dr				Street Address 1855 Veterans Drive			
City Southaven		State MS	Zip+4 38671	City Southaven		State MS	Zip+4 38671
Contact Name Andrea Mullen		Phone # 662-280-6524	Fax #	Meter Contact Latoya Mabry		Phone # 662-393-6360	Fax #
Email cityclerk@southaven.org				Email lmabry@southaven.org			

Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price	Amount
1	Ricoh		IM C4500			
1	Ricoh		Fax Option Type M37			
1	Ricoh		Finisher SR3260 (1,000 Sheet)			
1	Ricoh		Bridge Unit BU3090			
1	Ricoh		Cabinet Type F			
Trade-In/Buyout (Items to be picked up)					Total This Page	
					Total From Add'l Equipment List	
					Sales Tax	
				Tax Exempt ☐ Yes ☒ No Attach Exemption Certificate	Total	

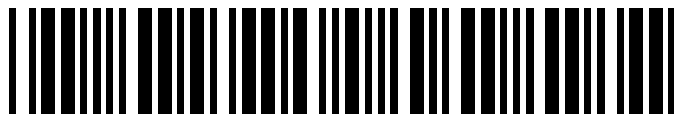
1) The equipment specified above will be provided at the following rates:						
Commencement Date	Term	Security Deposit	Total Minimum Payment	Minimum Billing Frequency	Overage Billing Frequency	
	60		\$182.00	Monthly	Monthly	
Monthly Minimum Number of B&W Copies 0		Overage Rate per B&W Copy 0.008000	Monthly Minimum Number of Color Copies 0	Overage Rate per Color Copy 0.048000	Agreement Includes ☒ Yes ☐ No Master Unit ☒ Yes ☐ No Color Supplies ☒ Yes ☐ No Drum/Photo Conductor ☒ Yes ☐ No Imaging Units ☒ Yes ☐ No Parts/Labor ☒ Yes ☐ No Toner/Dispersant ☒ Yes ☐ No Developer ☐ Yes ☒ No Other ☒ New Account ☒ New Equipment ☐ Upgrade ☐ Remanufactured Equipment ☒ Additional Unit ☐ Used ☐ MAM	
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		
					☐ Yes ☒ No MICR Toner	

Remarks:

Reference Number 8200038144

Terms and Conditions will use revisions already approved between both parties.

<i>Additional terms and conditions on page 2.</i>			
Signature: _____ Print Name: _____ Title: _____ Date: _____	Sales Rep: _____ Date: _____ Sales Manager: _____ Date: _____		



COST PER COPY AGREEMENT TERMS AND CONDITIONS

Page 2 of 2

This is a non-cancelable agreement

Order # GBK00

2. RENTAL AGREEMENT. You agree to rent the equipment described in this Cost per Copy agreement (collectively "Equipment"). This Agreement will begin on the commencement date listed in the Cost Per Copy Agreement (CPC). You agree to pay us any required Security Deposit when you sign this Agreement. Your CPC Payment consists of the Periodic Equipment Payment and the Periodic Supply Maintenance Payment. The Excess Charge Per Copy is the variable charge for maintenance services and supplies (as set forth in this Agreement) for copies in excess of Minimum Copy Requirement for the applicable period. Unless otherwise set forth in this Agreement, each CPC payment is due and payable monthly. The Minimum Monthly Payment is due whether or not you receive an invoice from us. Excess Charge Per Copy amounts are payable as invoiced by us following the end of each Billing Period. If in any period you make fewer copies than the Periodic Copy Requirement, you cannot carry over that amount to any other period.

3. CONNECTION TO COMPUTERS/NETWORKS. RJY offers complimentary installation of manufacturer print drivers and software for any connectable equipment listed in this agreement. Installation is performed by support personnel. Customer agrees to provide access and information required to complete the requested installation. Customer will provide all necessary network cabling required for installation. If RJY performs the Installation/Connection, the customer agrees that RJY is responsible for only completing the installation and setup of the equipment listed in this agreement. The initial installation and any additional basic configurations are covered at no charge for the first 90 days under the condition that the customer has made no changes to their network during that period. Installations requiring extensive configuration will be quoted separately and performed upon request. After the initial 90 day period, any network connectivity support requested by the customer will be billed at RJY's then current charge rate for connectivity support.

4. TITLE; RECORDING. We are the owner of and will hold title to the Equipment. You will keep the Equipment free of all liens and encumbrances.

5. USE. You shall use the Equipment in a careful and proper manner in conformance with manufacturer's specifications and all laws, ordinances and regulations in any way relating to the possession or use of the Equipment. Customer represents that these products are NOT acquired for personal, family, or household purposes.

7. ASSIGNMENT. You agree not to sell, assign, transfer or sublease the equipment or your interest in this Agreement. We may, without notifying you, sell, assign, or transfer this Agreement and our rights to the Equipment. The rights of the assignee will not be subject to any claim, defense or set-off that you may have against us.

8. LOSS OR DAMAGE. You are responsible for any loss, theft, destruction of, or damage to, the Equipment (collectively "Loss") from any cause at all, whether or not insured, until it is delivered to us at the end of this Agreement. You are required to make all CPC payments even if there is a Loss. You must notify us in writing immediately of any Loss. Then, at our option, you will either (a) repair the Equipment so that it is in good condition and working order, eligible for any manufacturer's certification, or (b) we may become due under the agreement.

9. TAXES AND FEES. You agree to show the Equipment as "Leased Property" on all personal property tax returns. You will pay when due, either directly or to us upon our demand, all taxes, fines and penalties relating to this Agreement or the Equipment that are now or in the future assessed or levied by any state, local or government authority.

10. EQUIPMENT LOCATION; RETURN. You will keep and use the Equipment only at the Equipment Location shown in this Agreement. You may not move the Equipment without our prior written consent. You will provide adequate space and electrical services for the operation of the Equipment. You will not make any alterations, additions or replacements to the Equipment without our prior written consent. All alterations, additions or replacements will become part of the Equipment and our property at no cost or expense to us. Upon the expiration or earlier termination of this Agreement, you will deliver the Equipment to us, in good condition, full working order and in complete repair, except ordinary wear and tear. We will pick up the Equipment provided that the Equipment is in our servicing territory. If the Equipment is outside our servicing territory, you will crate, insure, and ship the Equipment, in good working condition, to us by means we designate, with all expenses to be prepaid by you. You will be responsible for any damage to the Equipment during shipping.

11. RENEWAL. Unless you give us at least 30 days written notice before the end of the initial term or any renewal term of this Agreement, this Agreement will automatically renew for an additional one year renewal term. During such renewal term(s) the CPC Payment will remain the same (subject to the annual adjustment provided in Section 2 above). We may cancel an automatic renewal term by sending you written notice 10 days prior to such renewal term.

12. YOUR REPRESENTATIONS. You state for our benefit that as of the date of this Agreement: (a) you have the lawful power and authority to enter into this Agreement; (b) the individuals signing this Agreement have been duly authorized to do so on your behalf; (c) by entering into this Agreement you will not violate any law or other agreement to which you are a party; (d) you are not aware of anything that will have a material negative effect on your ability to satisfy your obligations under this Agreement; and (e) all financial information you have provided us is true and accurate and provides a good representation of your current financial condition.

13. YOUR PROMISES. In addition to the other provisions of this Agreement, you agree that during the term of this Agreement (a) you will promptly notify us in writing if you move your principal place of business, if you change the name of your business, or if there is a change in your ownership; (b) you will provide to us such financial information as we may reasonably request from time to time; and (c) you will take any action we reasonably request to protect our rights in the Equipment and to meet your obligation under this Agreement.

14. DEFAULT. You will be in default under this Agreement if any of the following events occur: (a) you fail to make any CPC payment or other sum when due; (b) you fail to comply with any other term or condition of this Agreement or any other agreement between us, or fail to perform any obligation imposed upon you relating to this Agreement or any such other agreement; (c) you become insolvent, you dissolve or are dissolved, you assign your assets for the benefit of your creditors, you sell, transfer or otherwise dispose of all or substantially all of your assets, or you enter (voluntarily or involuntarily) into any bankruptcy or reorganization proceeding; (d) without our prior written consent, you merge or consolidate with any other entity and you are not the survivor of such merger or consolidation; (e) any guarantor of this Agreement dies, does not perform its obligations under the guaranty, or becomes subject to one of the events listed in clause (c) above.

15. REMEDIES. In the event you default under this Agreement, as defined above, 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 law: (a) cancel this Agreement without prior notice or warning to you; (b) file a lawsuit against you to collect all past due amounts AND ALL AMOUNTS THAT WILL BECOME DUE IN THE FUTURE DURING THE UNEXPIRED TERM, plus the "residual value" of the Equipment as determined by us in our sole but reasonable judgment, plus all other fees, charges or amount that are then due, plus all of 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. In this event, you agree that, after the Equipment is repossessed, you will have no further rights in the Equipment, and you agree we may resell, re-lease or otherwise remarket the Equipment without notice to you. You agree (and you waive any rights that may provide to the contrary) that we will NOT be required to repossess, resell, re-lease or otherwise remarket the Equipment at any time, and that our failure to do so will not affect our other rights of collection and other rights under this Agreement or under law.

16. NOTICES. All of your written notices to us must be sent by certified mail or recognized overnight delivery service, postage prepaid, to us at our address stated in this Agreement. All of our notices to you may be sent first class mail, postage prepaid, to your address stated in this Agreement. At any time after this Agreement is signed, you or we may change an address by giving notice to the other of the change.

17. MISCELLANEOUS. This Agreement contains our entire agreement and supersedes any conflicting provision of any equipment purchase order or any other agreement. Once this agreement is signed by you, the agreement constitutes an OFFER to you, and will not be binding until ACCEPTED by us, as evidenced by the signature of the Corporate Office. Any change in the terms and conditions of this Agreement must be in writing and signed by one of our Officers. You agree, however, that we are authorized, without notice to you, to supply missing information or correct obvious errors in this Agreement. If a court finds any provision of this Agreement to be unenforceable, the remaining terms of the Agreement shall remain in effect.

18. JURISDICTION. You and any Guarantor agree that this Agreement will be deemed fully executed and performed in the State of Mississippi and will be governed by Mississippi law. YOU AND ANY GUARANTOR EXPRESSLY AGREE TO: (A) BE SUBJECT TO THE PERSONAL JURISDICTION OF THE STATE OF MISSISSIPPI; (B) ACCEPT VENUE IN ANY FEDERAL OR STATE COURT IN MISSISSIPPI; AND (C) WAIVE ANY RIGHT TO A TRIAL BY JURY.

19. INTERPRETATION. 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.

20. Customer will be enrolled in the RJ Young online customer portal (ePASS). This online portal allows authorized users designated by customer to order supplies, place service calls, pay invoices, view bills and view account information online.

Section 2 continued: Interest on payments which are not made within US days will accumulate interest at the maximum amount allowed by Mississippi law.

Repair Work Order



Southaven City Hall

July 16, 2019

Purchaser:	City of Southaven	Location:	Southaven City Hall
Address:	8710 Northwest Dr Southaven, MS 38671-2410	Address:	8700 Northwest Dr Southaven, MS 38671-2410

Purchaser authorizes thyssenkrupp Elevator Corporation (referred to as "thyssenkrupp Elevator" hereafter) to perform the following work on the equipment and at the location described above, in exchange for the sum of **Seven Thousand Two Hundred Thirty Seven Dollars (\$7,237.00)** inclusive of all applicable sales and use taxes pursuant to the terms and conditions contained in this Work Order (the "Work Order").

Summary:

Elevator	Description	Repair category
1	Code - OSB, Stop Switch	Code Requirement

Recommended by Service Technician: Agee, Robert

In the event you have any questions regarding the content of this Proposal please contact me at +1 901 2068635
We appreciate your consideration.

Regards,

Thomas Owens
thyssenkrupp Elevator Corporation
1650 Shelby Oaks Dr N Ste 6
Memphis TN 38134
thomas.owens@thyssenkrupp.com | +1 901 2068635

Notice:
No permits or inspections by others are included in this work, unless otherwise indicated herein.
Delivery and shipping is included. All work is to be performed during regular working days and hours as defined in this Work Order unless otherwise indicated herein.

Repair Work Order



Scope of Work

Thyssenkrupp Elevator will provide the necessary labor and material to install the following code items:

- 1) Emergency Light and Alarm batteries
- 2) Pit Light
- 3) Pit Ladder
- 4) Pit Stop Switch
- 5) GFCI in Machine room and in Hoistway
- 6) Sump Pump Hole Cover

(End Scope of Work)

Repair Work Order



Terms and Conditions

thyssenkrupp Elevator does not assume any responsibility for any part of the vertical transportation equipment other than the specific components that are described in this Work Order and then only to the extent thyssenkrupp Elevator has performed the work described above.

No work, service, examination or liability on the part of thyssenkrupp Elevator is intended, implied or included other than the work specifically described above. It is agreed that thyssenkrupp Elevator does not assume possession or control of any part of the vertical transportation equipment and that such remains Purchaser's exclusively as the owner, lessor, lessee, possessor, or manager thereof.

Unless otherwise stated herein, thyssenkrupp Elevator's performance of this Work Order is expressly contingent upon Purchaser securing permission or priority as required by all applicable governmental agencies and paying for any and all applicable permits or other similar documents.

It is agreed that thyssenkrupp Elevator's personnel shall be given a safe place in which to work. thyssenkrupp Elevator reserves the right to discontinue its work in the location above whenever, in its sole opinion, thyssenkrupp Elevator believes that any aspect of the location is in any way unsafe until such time as Purchaser has demonstrated, at its sole expense, that it has appropriately remedied the unsafe condition to thyssenkrupp Elevator's satisfaction. Unless otherwise agreed, it is understood that the work described above will be performed during regular working days and hours which are defined as Monday through Friday, 8:00 AM to 4:30 PM (except scheduled union holidays). If overtime is mutually agreed upon, an additional charge at thyssenkrupp Elevator's usual rates for such work shall be added to the price of this Work Order.

~~In consideration of thyssenkrupp Elevator performing the work described above Purchaser, to the fullest extent permitted by law, expressly agrees to indemnify, defend, save harmless, discharge, release and forever acquit thyssenkrupp Elevator, its employees, officers, agents, affiliates, and subsidiaries from and against any and all claims, demands, suits, and proceedings made or brought against thyssenkrupp Elevator, its employees, officers, agents, affiliates and subsidiaries for loss, property damage (including damage to the equipment which is the subject matter of this Work Order), personal injury or death that are alleged to have been caused by Purchaser or any others in connection with the presence, use, misuse, maintenance, installation, removal, manufacture, design, operation or condition of the vertical transportation equipment that is the subject of this Work Order, or the associated areas surrounding such equipment. Purchaser's duty to indemnify does not apply to the extent that the loss, property damage (including damage to the equipment which is the subject matter of this Work Order), personal injury or death is determined to be caused by or resulting from the negligence of thyssenkrupp Elevator and/or its employees. Purchaser recognizes, however, that its obligation to defend thyssenkrupp Elevator and its employees, officers, agents, affiliates and subsidiaries under this clause is broader and distinct from its duty to indemnify and specifically includes payment of all attorney's fees, court costs, interest and any other expenses of litigation arising out of such claims or lawsuits.~~

~~Purchaser expressly agrees to name thyssenkrupp Elevator along with its officers, agents, affiliates and subsidiaries as additional insureds in Purchaser's liability and any excess (umbrella) liability insurance policy(ies). Such insurance must insure thyssenkrupp Elevator, along with its officers, agents, affiliates and subsidiaries for those claims and/or losses referenced in the above paragraph, and for claims and/or losses arising from the negligence or legal responsibility of thyssenkrupp Elevator and/or its officers, agents, affiliates and subsidiaries. Such insurance must specify that its coverage is primary and non-contributory. Purchaser hereby waives the right of subrogation.~~

thyssenkrupp Elevator shall not be liable for any loss, damage or delay caused by acts of government, labor, troubles, strikes, lockouts, fire, explosions, theft, riot, civil commotion, war, malicious mischief, acts of God, or any cause beyond its control. thyssenkrupp Elevator Corporation shall automatically receive an extension of time commensurate with any delay regarding the work called for in this Work Order.

Should loss of or damage to thyssenkrupp Elevator's material, tools or work occur at the location that is the subject of this Work Order, Purchaser shall compensate thyssenkrupp Elevator therefor, unless such loss or damage results solely from thyssenkrupp Elevator's own acts or omissions.

If any drawings, illustrations or descriptive matter are furnished with this Work Order, they are approximate and are submitted only to show the general style and arrangement of equipment being offered. Work Order.

Purchaser shall bear all cost(s) for any reinspection of thyssenkrupp Elevator's work due to items outside the scope of this Work Order or for any inspection arising from the work of other trades requiring the assistance of thyssenkrupp Elevator.

Purchaser expressly agrees to waive any and all claims for consequential, special or indirect damages arising out of the performance of this Work Order and specifically releases thyssenkrupp Elevator from any and all such claims.

A service charge of 1.5% per month, or the highest legal rate, whichever is less, shall apply to delinquent accounts. In the event of any default of any of the payment provisions herein, Purchaser agrees to pay, in addition to any defaulted amount, any attorney fees, court costs and all other expenses, fees and costs incurred by thyssenkrupp Elevator in connection with the collection of that defaulted amount.

~~Purchaser agrees that this Work Order shall be construed and enforced in accordance with the laws of the state where the vertical transportation equipment that is the subject of this Work Order is located and consents to jurisdiction of the courts, both state and Federal, of that as to all matters and disputes arising out of this Work Order. Purchaser further agrees to waive trial by jury for all such matters and disputes.~~

The rights of thyssenkrupp Elevator under this Work Order shall be cumulative and the failure on the part of the thyssenkrupp Elevator to exercise any rights given hereunder shall not operate to forfeit or waive any of said rights and any extension, indulgence or change by thyssenkrupp Elevator in the method, mode or manner of payment or any of its other rights shall not be construed as a waiver of any of its rights under this Work Order.

In the event any portion of this Work Order is deemed invalid or unenforceable by a court of law, such finding shall not affect the validity or enforceability of any other portion of this Work Order.

This Work Order shall be considered as having been drafted jointly by Purchaser and thyssenkrupp Elevator and shall not be construed or interpreted against either Purchaser or thyssenkrupp Elevator by reason of either Purchaser or thyssenkrupp Elevator's role in drafting same.

In the event Purchaser's acceptance of the work called for in this Work Order is in the form of a purchase order or other kind of document, the provisions, terms and conditions of this Work Order shall exclusively govern the relationship between thyssenkrupp Elevator and Purchaser with respect to the work described herein.

Repair Work Order



Acceptance

This Work Order is submitted for acceptance within 30 days from the date executed by thyssenkrupp Elevator. Unless otherwise stated, the Purchaser agrees to pay as follows: 50% upon signed acceptance of this Work Order and \$3,618.50 upon completion of the work described in this Work Order.

Purchaser's acceptance of this Work Order will constitute exclusively and entirely the agreement for the work herein described. All prior representations or agreements regarding this work, whether written or verbal, will be deemed to be merged herein, and no other changes in or additions to this Work Order will be recognized unless made in writing and properly executed by both parties. No agent or employee of thyssenkrupp Elevator shall have the authority to waive or modify any of the terms of this Work Order without the written approval of an authorized thyssenkrupp Elevator manager.

This Work Order specifically contemplates work outside the scope of any other contract currently in effect between the parties; any such contract shall be unaffected by this Work Order.

To indicate acceptance of this work order, please sign and return one (1) original of this agreement to the address shown below. Upon receipt of your written authorization and required materials and/or supplies, we shall implement the work called for in this Work Order.

City of Southaven (Purchaser):	thyssenkrupp Elevator Corporation Management Approval
By: _____ (Signature of Authorized Individual) Lisa Thomas	By: _____ (Signature of Branch Representative)
_____ (Print or Type Name)	James Van Frank
_____ (Print or Type Title)	Branch Manager
_____ (Date of Acceptance)	_____ (Date of Execution)

Please contact _____ to schedule work at the following phone number _____

**SCHEDULING AND PRODUCTION
REQUEST FOR PAYMENT**

Please Remit To: thyssenkrupp Elevator Corporation
PO Box 3796
Carol Stream, IL 60132-3796

Attn: Lisa Thomas
City of Southaven
8710 Northwest Dr
Southaven MS, 38671-2410

Date	Terms	Reference ID	Customer Reference # / PO
July 16, 2019	Immediate	ACIA-1GHMG8W	
Total Contract Price:			\$7,237.00
Down Payment:			(50%) \$3,618.50

For inquiries regarding your contract or services provided by thyssenkrupp Elevator, please contact your local account manager at +1 901 2068635. To make a payment by phone, please call 972-963-5274 with the reference information provided below.

Current and former service customers can now pay online at:
<https://secure.billtrust.com/thyssenkruppelevator/ig/one-time-payment>

Thank you for choosing thyssenkrupp Elevator. We appreciate your business.

Please detach the below section and provide along with payment.

Customer Name:	City of Southaven	Remit To:
Location Name:	Southaven City Hall	thyssenkrupp Elevator
Customer Number:	82374	Corporation
Quote Number:	2018-2-563848	PO Box 3796
		Carol Stream, IL 60132-3796
Reference ID:	ACIA-1GHMG8W	
Remittance Amount:	\$3,618	

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Purchaser: City of Southaven
8700 Northwest Dr
Southaven, MS 38671-2410

Hereinafter referred to as "Purchaser", "you", and "your".

By: ThyssenKrupp Elevator Corporation
1650 Shelby Oaks Dr N Ste 6
Memphis, TN 38134
Phone: 901-377-1993
Fax: 866-226-4198
www.thyssenkruppelevator.com

Hereinafter referred to as "ThyssenKrupp Elevator Corporation", "ThyssenKrupp Elevator", "we", "us" and "our".

PLATINUM SERVICE AGREEMENT

ThyssenKrupp Elevator agrees to maintain Purchaser's elevator equipment described below in accordance with this agreement. We will endeavor to provide a comprehensive maintenance program designed to protect your investment and maximize the performance, safety, and life span of the elevator equipment to be maintained.

Equipment To Be Maintained

Building Name	Building Location	Manufacturer	Type Of Unit	Unit ID	# Of Stops
Southaven City Hall	8700 Northwest Drive	Dover	Hydraulic		4
Southaven Parks	3335 Pine Tar Alley	TKE	Hydraulic		2
Forever Young	3335 Pine Tar Alley	Schindler	Hydraulic		2

ThyssenKrupp Elevator Americas



ThyssenKrupp

Platinum Service Agreement

Preventative Maintenance Program

We will service your equipment described in this agreement on a regularly scheduled basis. These service visits will be performed during normal business working days and hours, which are defined as Monday through Friday, 8:00 AM to 4:30 PM (except scheduled holidays). All work performed before or after normal business working days and hours shall be considered "Overtime".

ThyssenKrupp Elevator will perform the following services:

- Examine your elevator equipment for optimum operation. Our examination, lubrication and adjustment will cover the following components of your elevator system:
 - o Control and landing positioning systems
 - o Signal fixtures
 - o Machines, drives, motors, governors, sheaves, and wire ropes
 - o Power units, pumps, valves, and jacks
 - o Car and hoistway door operating devices and door protection equipment
 - o Loadweighers, car frames and platforms, and counterweights
 - o Safety mechanisms
- Lubricate equipment for smooth and efficient performance
- Adjust elevator parts and components to maximize performance and safe operation

Full Coverage Parts Repair and Replacement

ThyssenKrupp Elevator will provide full coverage parts repair and/or replacement for all components worn due to normal wear, unless specifically excluded in the "Items Not Covered" or "Other Conditions" provisions herein. We maintain a comprehensive parts inventory to support our field operations. All replacement parts used in your equipment will be new or refurbished to meet the quality standards of ThyssenKrupp Elevator. Most specialized parts are available within 24 hours, seven days a week. We will relamp all signals as required (during regularly scheduled visits).

Maintenance Control Program

ThyssenKrupp Elevator performs service in accordance with A17.1 – 2010 / CSA B44-10. Section 8.6 of the code requires the unit owner to have a Maintenance Control Program (MCP), ThyssenKrupp's MCP meets or exceeds all requirements outlined in Section 8.6. The Maintenance Control Program includes ThyssenKrupp Elevator's Maintenance Tasks & Records documentation which shall be used to record all maintenance, repairs, replacements and tests performed on the equipment and is provided with each unit as required by code. ThyssenKrupp Elevator also provides per Section 8.6 of the code, a maintenance tasks procedures manual with each unit; TKE calls this manual the BEEP Manual, or Basic Elevator, Escalator Procedures Manual. We do not perform any tests unless such tests are specifically listed as included elsewhere in this agreement.

Quality Assurance

To help increase elevator performance and decrease downtime, our technicians utilize the latest industry methods and technology available to us for your specific brand of elevator. They will be equipped with our tools, documentation and knowledge to troubleshoot your unique system, as well as access to a comprehensive parts replacement inventory system.

Behind our technicians is a team devoted to elevator excellence. Technicians are supported around the clock by a team of engineers and field support experts. Our North American technical support facilities continuously research advancements in the industry and in your equipment. Also, our internal quality control program ensures optimum and reliable operation of your elevator equipment.

To assure that quality standards are being maintained, we may conduct periodic field quality audit surveys. Your

Platinum Service Agreement

dedicated ThyssenKrupp Elevator representative will be available to discuss your elevator needs with you in all aspects of service and modernization. In addition, you may receive recommendations for upgrades that will also provide you with budget options designed to enhance the appearance, performance and safety of or meet Code requirements for your equipment over time.

Service Requests During Normal Working Days and Hours

Service requests are defined as any request for dispatch of our technician to the location of the equipment covered in this agreement from one or more of the following: you or your representative, the building or building's representative, emergency personnel, and/or passengers through the elevator's communication device and/or from MAX Remote Monitoring through the elevator's communication line. Service requests include minor adjustments and response to emergency entrapments that can be accomplished in two hours or less (excluding travel time) and do not include regularly scheduled maintenance visits.

We will respond to service requests during normal business working days and hours, as defined above, at no additional charge.

Overtime Service Requests

On all overtime service requests, we will absorb straight time costs for labor, and you will be responsible for the difference between the straight time costs and overtime costs for labor. Labor costs include travel time, travel expenses, and time spent on the job. Overtime service requests are performed before or after normal business working days and hours.

Digital Customer Experience

MAX is a cloud based Internet of Things (IoT) platform that we, at our election, may connect to your elevator and escalator by installing a remote-monitoring device.

MAX will analyze the unique outputs of your equipment 24/7 and when existing or potential outages are identified MAX will automatically communicate with our dispatch center. When appropriate, the dispatch center will alert our technicians during normal working hours. These MAX alerts provide the technicians with precise diagnostic detail, which greatly enhances our ability to fix your equipment right the first time, MAXimizing the equipment uptime. For additional terms and conditions see MAX considerations.

☒ Service History Website:

This agreement includes Premium access to ThyssenKrupp Elevator's website in accordance with the following terms and conditions. During the term of this Agreement, ThyssenKrupp Elevator agrees to provide Purchaser with a user name and password to ThyssenKrupp Elevator's website for access to maintenance and service call data generated following the effective date of this Agreement. Purchaser shall, at its sole cost, provide and ensure the functioning integrity of its own hardware, software and internet connection necessary to access the website. By executing this Agreement, Purchaser acknowledges that any work performed by ThyssenKrupp Elevator modernization and/or construction personnel may not be included or accessible on the website. ThyssenKrupp Elevator reserves the right to restrict access to the website if any of Purchaser's accounts with ThyssenKrupp Elevator has an outstanding unpaid balance greater than 30 days or in the event of anticipated or pending litigation of any kind.

THE WEBSITE IS PROVIDED TO CUSTOMER "AS IS" AND WITH ALL FAULTS AND DEFECTS WITHOUT WARRANTY OF ANY KIND. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, THYSSENKRUPP ELEVATOR EXPRESSLY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE WITH RESPECT TO THE WEBSITE INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT, AND WARRANTIES THAT MAY ARISE OUT OF COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OR TRADE PRACTICE. WITHOUT LIMITATION TO THE FOREGOING, THYSSENKRUPP ELEVATOR PROVIDES NO WARRANTY OR UNDERTAKING, AND MAKES NO REPRESENTATION OF ANY KIND THAT THE CP WILL BE ACCESSIBLE TO

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CUSTOMER, ACHIEVE ANY INTENDED RESULTS, MEET CUSTOMER'S REQUIREMENTS, OPERATE WITHOUT INTERRUPTION, MEET ANY PERFORMANCE OR RELIABILITY STANDARDS OR BE ERROR FREE OR THAT ANY ERRORS OR DEFECTS CAN OR WILL BE CORRECTED. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW IN NO EVENT WILL THYSSENKRUPP ELEVATOR OR ITS AFFILIATES, BE LIABLE TO THE CUSTOMER OR ANY THIRD PARTY FOR ANY USE, INTERRUPTION, DELAY OR INABILITY TO USE THE WEBSITE OR FOR THE ACT OF ANY THIRD PARTY INCLUDING THE INCORPORATION OF A VIRUS, SPYWARE OR ANY OTHER MALICIOUS PROGRAMS.

☒ **ThyssenKrupp Communications® (Check box if included)**

ThyssenKrupp Communications is ThyssenKrupp Elevator's 24-hour telephone monitoring and emergency call service. Our representatives are trained to handle elevator calls and they can assess the situation and quickly dispatch a technician when necessary. If needed, they can stay on the line to reassure a stranded passenger that help is on the way. ThyssenKrupp Communications maintains digital recordings and computerized records of the time, date, and location of calls received and action taken for the benefit of passengers and building owners. Special considerations regarding ThyssenKrupp Communications are set forth below.

Through its centralized ThyssenKrupp Communications call center, ThyssenKrupp Elevator will provide 7 days per week, 24 hours per day, 365 days per year dispatching service for calls placed by Purchaser after normal business working days and hours to the local ThyssenKrupp Elevator branch office and telephone monitoring on all elevator(s) maintained under this Agreement that have operational telephone equipment capable of placing a call to that call center. Depending on the nature of the call and circumstances, ThyssenKrupp Elevator's operators can call one or more of the following: Purchaser's Designated Contacts set forth in Section 2 below; Local Emergency Services at phone numbers provided by Purchaser in Section 3 below; and/or a local ThyssenKrupp Elevator service technician to be dispatched to the location of the equipment.

Purchaser hereby acknowledges that as a condition precedent to ThyssenKrupp Elevator's placement of calls to Purchaser's Designated Contacts and any Local Emergency Services under this Agreement, Purchaser must first complete Sections 1 and 2 below. Purchaser further acknowledges that it is Purchaser's sole responsibility to advise ThyssenKrupp Elevator immediately in writing of any changes to the information contained in those two (2) sections during the term of this Agreement. Purchaser acknowledges that no revision to that information will be made without ThyssenKrupp Elevator first receiving such request in writing from Purchaser's authorized representative.

Under those circumstances where ThyssenKrupp Elevator is unable to reach Purchaser's Designated Contacts set forth in Section 2 below, Purchaser hereby gives ThyssenKrupp Elevator express permission to dispatch a ThyssenKrupp Elevator service technician to the location of the equipment at Purchaser's expense in accordance with ThyssenKrupp Elevator's applicable billing rates. Purchaser further agrees that ThyssenKrupp Elevator does not assume any duty or responsibility to advise any caller, regardless of his or her location within or outside the elevator, to take or not take any specific action resulting from a medical or other emergency or any other situation including, but not limited to, entrapment of persons, evacuation, repair or return to service of any equipment.

In the event that a ThyssenKrupp Elevator call center operator perceives that a call from within the elevator constitutes a medical or other emergency, Purchaser hereby gives ThyssenKrupp Elevator the express permission to call Local Emergency Services at the telephone numbers provided by the Purchaser in Section 3 below at ThyssenKrupp Elevator's sole discretion. Under those circumstances, Purchaser agrees to pay all related charges for services provided by any Local Emergency Services in response to that call. Purchaser agrees that ThyssenKrupp Elevator shall not be responsible for ensuring an appropriate (or any) response by Local Emergency Services to that call.

None of the services described anywhere in this Agreement includes maintenance of any type or kind of the Purchaser's telephone or other communication equipment. The Purchaser retains possession and control of its telephone and other

Platinum Service Agreement

communication equipment and is responsible for ensuring uninterrupted operation of that equipment so that it is capable of placing a call to ThyssenKrupp Communication's call center.

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ThyssenKrupp Communications Contact Information - To Be Completed by Purchaser

Section 1, Elevator Detail:

Total number of elevators in Building : _____

Elevator #	Elevator Telephone Number including Area Code		Elevator #	Elevator Telephone Number including Area Code

Section 2, Purchaser Designated Contacts:

In the event of an emergency, or perceived emergency affecting the equipment covered by this Agreement, the Purchaser designates the following as its decision-making contacts:

	Contact Name	Title	Primary Telephone #	Secondary Telephone #
1				
2				
3				

Section 3, Local Emergency Services Contact Information:

Phone # for Local Police Department: () -

Phone # for Local Fire Department: () -

Section 4, Purchaser's Special Instructions:

The following are special instructions provided by Purchasers with respect to the information supplied above:

☒ **Periodic Safety Testing (Check box if included)**

ThyssenKrupp Elevator will test your equipment in accordance with those periodic testing requirements as outlined in the American National Safety Code for Elevators and Escalators, ANSI A 17.1, which are in effect at the time this agreement is executed. In the event that the state, city or local governing authority in which the equipment is located has adopted different requirements, ThyssenKrupp Elevator will test your equipment in accordance with those periodic testing requirements in effect at the time this agreement is executed. You agree to pay for any costs of the inspector and/or inspection fees. Special Considerations regarding periodic safety testing are set forth below.

Platinum Service Agreement

Product Information

You agree to provide ThyssenKrupp Elevator with current wiring diagrams that reflect all changes, parts catalogs, and maintenance instructions for the equipment covered by this agreement (exception: we will supply all of the above for new ThyssenKrupp elevators at no additional cost). You agree to authorize us to produce single copies of any programmable device(s) used in the equipment for the purpose of archival back-up of the software embodied therein. These items will remain your property.

Safety

You agree to instruct or warn passengers in the proper use of the equipment and to keep the equipment under continued surveillance by competent personnel to detect irregularities between elevator examinations. You agree to immediately report any condition that may indicate the need for correction before the next regular examination. You agree to immediately shut down the equipment upon manifestation of any irregularities in either the operation or the appearance of the equipment, to immediately notify us, and to keep the equipment shut down until the completion of any repairs. You agree to give us immediate verbal notice and written notice within ten (10) days after any occurrence or accident in or about the elevator. You agree to provide our personnel with a safe place to work. You agree to provide a suitable machine room, including secured doors, waterproofing, lighting, ventilation, and appropriate air temperature control to maintain that room at a temperature between 50°F and 90°F. You also agree to maintain the elevator pit in a dry condition at all times. Should water or other liquids become present, you will contract with others for removal and the proper handling of such liquids. We reserve the right to discontinue work in the building whenever, in our sole opinion, our personnel do not have a safe place to work. You also agree that if ThyssenKrupp Elevator's inspection of a piece of equipment serviced under this agreement reveals an operational problem which, in ThyssenKrupp Elevator's sole judgment, jeopardizes the safety of the riding public, ThyssenKrupp Elevator may shut down the equipment until such time as the operational problem is resolved. In that event, ThyssenKrupp Elevator will immediately advise you in writing of such action, the reason for such action, and whether any proposed solution is covered by the terms of this agreement.

Other

You agree not to permit others to make alterations, additions, adjustments, or repairs or replace any component or part of the equipment during the term of this agreement. You agree to accept our judgment as to the means and methods employed by us for any corrective work under this agreement. Since ThyssenKrupp Elevator's top priority is the satisfaction of its customers, if you should have any concern(s) with the means and methods used to maintain or repair the equipment covered under this agreement, you agree to provide us with written notice of that concern and give us thirty (30) days to respond either in writing or commence action to appropriately resolve it.

In the event of the sale, lease or other transfer of the ownership or management of the premises in which the elevator(s) or equipment described herein are located, you agree to see that such transferee is made aware of this agreement and agrees to assume and/or be bound by the conditions hereof for the balance of the unexpired term of this agreement. Should the transferee fail to assume this agreement, you shall remain liable for all unpaid amounts, including those owed for the balance of the current unexpired term of this agreement.

~~In consideration of ThyssenKrupp Elevator performing the services herein specified, you expressly agree, to the fullest extent permitted by law, to indemnify, defend, save harmless, discharge, release and forever acquit ThyssenKrupp Elevator Corporation, our employees, officers, agents, affiliates, and subsidiaries from and against any and all claims, demands, suits, and proceedings brought against ThyssenKrupp Elevator, our employees, officers, agents, affiliates and subsidiaries for loss, property damage (including damage to the equipment which is the subject matter of this agreement), personal injury or death that are alleged to have been caused by the Purchaser or any others in connection with the presence, use, misuse, maintenance, installation, removal, manufacture, design, operation or condition of the equipment covered by this agreement, or the associated areas surrounding such equipment. Your duty to indemnify does not apply to the extent that the loss, property damage (including damage to the equipment which is the subject matter of this agreement), personal injury or death is determined to be caused by or resulting from the negligence of ThyssenKrupp Elevator and/or our employees. You recognize that your obligation to ThyssenKrupp Elevator under this clause includes~~

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~~payment of all attorney's fees, court costs, judgments, settlements, interest and any other expenses of litigation arising out of such claims or lawsuits.~~

Insurance

~~You expressly agree to name ThyssenKrupp Elevator Corporation along with its officers, agents, affiliates and subsidiaries as additional insureds in your liability and any excess (umbrella) liability insurance policy(ies). Such insurance must insure ThyssenKrupp Elevator Corporation, along with its officers, agents, affiliates and subsidiaries for those claims and/or losses referenced in the above paragraph, and for claims and/or losses arising from the sole negligence or responsibility of ThyssenKrupp Elevator Corporation and/or its officers, agents, affiliates and subsidiaries. Such insurance must specify that its coverage is primary and non-contributory. You hereby waive the right of subrogation.~~

Items Not Covered

We do not cover cosmetic, construction, or ancillary components of the elevator system, including the finishing, repairing, or replacement of the cab enclosure, ceiling frames, panels, and/or fixtures, hoistway door panels, door frames, swing door hinges and closing devices, sills, car flooring, floor covering, lighting fixtures, ceiling light bulbs and tubes, main line power switches, breaker(s), feeders to controller, below ground or unexposed hydraulic elevator system, including but not limited to, jack cylinder, piston, PVC or other protective material; below ground or unexposed piping, alignment of elevator guide rails, smoke and fire sensors, fire service reports, all communication and entertainment devices, security systems not installed by us, batteries for emergency lighting and emergency lowering, air conditioners, heaters, ventilation fans, pit pumps and all other items as set forth and excluded in this agreement.

Other Conditions

With the passage of time, equipment technology and designs will change. If any part or component of your equipment covered under this agreement cannot, in our sole opinion, be safely repaired and is no longer stocked and readily available from either the original equipment manufacturer or an aftermarket source, that part or component shall be considered obsolete. You will be responsible for all charges associated with replacing that obsolete part or component as well as all charges required to ensure that the remainder of the equipment is functionally compatible with that replacement part or component. In addition, we will not be required to make any changes or recommendations in the existing design or function of the unit(s) nor will we be obligated to install new attachments or parts upon the equipment as recommended or directed by insurance companies, governmental agencies or authorities, or any other third party. Moreover, we shall not be obligated to service, renew, replace and/or repair the equipment due to any one or more of the following: anyone's abuse, misuse and/or vandalism of the equipment; anyone's negligence in connection with the use or operation of the equipment; any loss of power, power fluctuations, power failure, or power surges that in any way affect the operation of the equipment; fire, smoke, explosions, water, storms, wind, lightening, acts of civil or military authorities, strikes, lockouts, other labor disputes, theft, riot, civil commotion, war, malicious mischief, acts of God, or any other reason or cause beyond our control that affects the use or operation of the equipment. You expressly agree to release and discharge us and our employees for any and all claims and/or losses (including personal injury, death and property damage, specifically including damage to the property which is the subject matter of this agreement) associated therewith or caused thereby. ~~ThyssenKrupp Elevator shall also automatically receive an extension of time commensurate with any delay in performance caused by or related to the aforementioned and you expressly agree to release and discharge ThyssenKrupp Elevator from any and all claims for consequential, special or indirect damages arising out of the performance of this agreement. In no event shall ThyssenKrupp Elevator's liability for damages arising out of this agreement exceed the remaining unpaid installments of the current, unexpired term of this agreement~~

Should your system require any of the safety tests on the commencement date of this agreement, ThyssenKrupp Elevator assumes no responsibility for the day-to-day operation of the governor or safeties on traction elevators, or the hydraulic system on hydraulic elevators under the terms of this agreement until the test has been completed and the equipment passed. Should the respective system fail any of those tests, it shall be your sole responsibility to make necessary repairs and place the equipment in a condition that we deem acceptable for further coverage under the terms

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of this agreement. We shall not be liable for any damage to the building structure or the elevator resulting from the performance of any safety tests we perform at any time under this agreement. If during the initial firefighter's service test, that feature is found to be inoperable, you shall be responsible for all costs associated with necessary repair(s) to bring the elevator(s) into compliance with the applicable elevator codes in your local jurisdiction.

Purchaser agrees not to permit purchaser personnel or any third parties to use, access, tamper with, relocate, copy, disclose, alter, destroy, disassemble or reverse engineer the device while it is located on purchaser's premises. The installation of this equipment shall not confer any rights or operate as an assignment or license to you of any patents, copyrights or trade secrets with respect to the equipment and/or any software contained or imbedded therein or utilized in connection with the collection, monitoring and/or analysis of data.

~~In the event an Attorney is retained to enforce, construe or defend any of the terms and conditions of this agreement or to collect any monies due hereunder, either with or without litigation, the prevailing party shall be entitled to recover all costs and reasonable attorney's fees.~~

~~You hereby waive trial by jury.~~ You agree that this agreement shall be construed and enforced in accordance with the laws of the state where the equipment is located. You consent to jurisdiction of the courts, both state and Federal, of the state in which the equipment is located as to all matters and disputes arising out of this agreement.

In the event any portion of this agreement is deemed invalid or unenforceable by a court of law, public policy or statute, such finding shall not affect the validity or enforceability of any other portion of this agreement. ThyssenKrupp Elevator is on notice that the City of Southaven is a body politic of the State of Mississippi. Notice is given that the City will not be bound to any provision of the contract which a Mississippi public entity cannot legally agree to or contract for. In executing the enclosed contract, the City does not waive any rights it may have to object to, contest, or refuse to comply with any provision of the contract that is impermissible by operations of the laws of the State of Mississippi.

Our rights under this agreement shall be cumulative and our failure to exercise any rights given hereunder shall not operate to forfeit or waive any of said rights and any extension, indulgence or change by us in the method, mode or manner of payment or any of its other rights shall not be construed as a waiver of any of its rights under this agreement.

MAX Considerations: Purchaser authorizes thyssenkrupp elevator and its employees to access purchaser's premises to install, maintain and/or repair the devices and, upon termination of the service agreement, to remove the same from the premises if we elect to remove. thyssenkrupp Elevator is and shall remain the sole owner of the devices and the data communicated to us by the devices. The devices shall not become fixtures and are intended to reside where they are installed. thyssenkrupp Elevator may remove the devices and cease all data collection and analysis at any time.

If the service agreement between thyssenkrupp Elevator and Purchaser is terminated for any reason, thyssenkrupp Elevator will automatically deactivate the data collection, terminate the device software and all raw data previously received from the device will be removed and/or expunged or destroyed.

Purchaser consents to the installation of the devices in your elevators and to the collection, maintenance, use, expungement and destruction of the daily elevator data as set forth in this agreement. The devices installed by thyssenkrupp Elevator contain trade secrets belonging to us and are installed for the use and benefit of our personnel only.

Purchaser agrees not to permit purchaser personnel or any third parties to use, access, tamper with, relocate, copy, disclose, alter, destroy, disassemble or reverse engineer the device while it is located on purchaser's premises. The installation of this equipment shall not confer any rights or operate as an assignment or license to you of any patents,

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copyrights or trade secrets with respect to the equipment and/or any software contained or imbedded therein or utilized in connection with the collection, monitoring and/or analysis of data.

Special Considerations

This contract has Platinum Coverage for Southaven City Hall and Gold Coverage at the units on Pine Tar Ally.

Platinum Service Agreement

Price.

The price for the services as stated in this agreement shall be Seven Hundred Ten Dollars (\$710.00) per month, excluding taxes, payable Quarterly in advance.

Term

This agreement is effective for Sixty (60) month(s) starting upon acceptance and is non-cancelable. To ensure continuous service, this agreement will be automatically renewed for successive Sixty (60) month periods, unless either party timely serves written notice upon the other party of its intention to cancel renewal at least ninety (90) days but not more than 120 days before the end of the initial Sixty (60) month period, or at least ninety (90) days but not more than 120 days before the end of any subsequent Sixty (60) month renewal period. Notice shall be sent by certified mail, return receipt requested to the address set forth on page 1 of this agreement. Time is of the essence.

Annual Price Adjustments

Since our costs to provide you with the service set forth in this agreement may increase, we reserve the right to adjust the price of our service under this agreement accordingly with the approval of the City Governing Authorities. In the event this occurs, we will adjust your monthly price based on the percentage change in the average rate paid to elevator examiners. This rate paid to elevator examiners consists of the hourly rate paid to examiners plus fringe benefits and union welfare granted in place of or in addition to the hourly rate. Fringe benefits include pensions, vacations, paid holidays, group insurance, sickness and accident insurance, and hospital insurance. We also reserve the right to make additional adjustment to the price of our service under this agreement and/or enact surcharges as needed to account for increased fuel prices when such increases exceed the Consumer Price Index (CPI) current rate. We also reserve the exclusive right to make additional adjustment to the price of our service under this agreement in the event that the equipment covered by this agreement is modified from its present state.

Early Payment Discount

You may elect to pay in advance for twelve (12) months of service described in this agreement. Such a pre-payment entitles you to a 3% discount from the annual price in effect at the time of payment.

Overdue Invoices

A service charge of 1½% per month, or the highest legal rate, whichever is more, shall apply to all overdue accounts you have with ThyssenKrupp Elevator that are in any way related to your equipment described in this agreement. If you do not pay any sum due to ThyssenKrupp Elevator related to your equipment described in this agreement, regardless of whether it is billed pursuant to this agreement or any other with us, within sixty (60) days from the billing date, we may also choose to do one or more of the following: 1) suspend all service until all amounts due have been paid in full, and/or ~~2) declare all sums for the unexpired term of this agreement due immediately as liquidated damages and terminate our obligations under this agreement.~~ If ThyssenKrupp Elevator elects to suspend service, we shall not be responsible for personal injury, death, damage to property (including damage to the equipment that is the subject matter of this agreement) or losses of any other type or kind that is in any way related the ThyssenKrupp Elevator's suspension of service. Upon resumption of service, you will be responsible for payment to ThyssenKrupp Elevator for all costs we incur that result from our suspension of service and to remedy any damage caused to your equipment during that time. Time is of the essence.

Schindler 321A Miconic (hydro) or 330A (hydro)

ThyssenKrupp Elevator does not accept responsibility to test, maintain, repair or replace any Schindler Elevator inverted, twin-post, telescopic jacks under the coverage of this maintenance agreement and they are specifically excluded from these terms and conditions. Any required repair or replacement of this equipment will be billed to Purchaser at ThyssenKrupp Elevator's current "time and material" billing rates

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Acceptance

Your acceptance of this agreement and its approval by an authorized manager of ThyssenKrupp Elevator will constitute exclusively and entirely the agreement for the services herein described. All other prior representations or agreements, whether written or verbal, will be deemed to be merged herein and no other changes in or additions to this agreement will be recognized unless made in writing and properly executed by both parties. Should your acceptance be in the form of a purchase order or other similar document, the provisions of this agreement will govern, even in the event of a conflict. This proposal is hereby accepted in its entirety and shall constitute the entire agreement as contemplated by you and us. This proposal is submitted for acceptance within one-hundred twenty (120) days from the Date Submitted by the ThyssenKrupp Elevator representative indicated below.

No agent or employee shall have the authority to waive or modify any of the terms of this agreement without the prior written approval of an authorized ThyssenKrupp Elevator manager.

ThyssenKrupp Elevator Corporation:	City of Southaven:	ThyssenKrupp Elevator Corporation Approval:
By: _____ (Signature of ThyssenKrupp Elevator Representative) Thomas Owens Account Manager thomas.owens@thyssenkrupp.com _____ (Date Submitted)	By: _____ (Signature of Authorized Individual) _____ (Print or Type Name) _____ (Print or Type Title) _____ (Date of Approval)	By: _____ (Signature of Authorized Individual) James Van Frank Branch Manager _____ (Date of Approval)

12.

Authorization To
Go To Bid for
Parks Maintenance Shop

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

WHEREAS, the City of Southaven Police Department ("City") is presently in possession of Surplus Equipment ("Equipment") as set forth in Exhibit A; and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen by the City that the Equipment be declared as surplus and sold and/or disposed of pursuant to Mississippi Code 17-25-25(6); and

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

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Equipment be declared as surplus and transferred pursuant to Miss. Code 31-7-13(m)(vi) as such transfer is in the best interest of the taxpayers as it will allow for vital equipment needed by Columbus Mississippi Police Department to be used and allow for the City to not incur any future costs for storage, upkeep, removal, or maintenance associated with the Equipment; 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 Equipment be hereby declared to be surplus property and may be disposed of pursuant to Mississippi Code 17-25-25(6).
2. The Mayor is authorized to sign an agreement with Columbus, Mississippi on behalf of its Police Department for the transfer of the Equipment and the Mayor, City Clerk and/or their designees are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 6th day of August, 2019.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

**AGREEMENT FOR THE
PURCHASE AND SALE OF SURPLUS PROPERTY**

This agreement is made entered into, effective as of the date of the last signature of the parties hereto, by and between the City of Columbus, Mississippi (“Columbus”) and City of Southaven, MS (the “City”);

WHEREAS, the City has found and determined that certain inventory it possesses is surplus and no longer necessary for the City’s operations. In particular, the City has determined that the equipment as set forth in the Resolution attached hereto in Exhibit A (collectively the “Surplus Property”) is no longer of use or value to the City; and

WHEREAS, the Surplus Property qualifies as commodities under Miss. Code Ann. § 31-7-1 *et seq* (the “Public Purchases Statute”) and the City desires to dispose of the Surplus Property by sale to Columbus at an agreed upon price less than market value; and

WHEREAS, the City makes a finding that it is in the best interest of the citizens and tax payers of the State of Mississippi so that the cost to the City for storage, repair, and upkeep can be eliminated so that the City can transfer the Surplus Property as set forth herein. Such transfer being for the purpose of aiding Columbus for basic municipal functions; and

WHEREAS, Columbus is a governmental entity as defined by the Public Purchases Statute and Miss. Code Ann. § 31-7-13(m)(vi) permits intergovernmental sales and transfers of commodities at below market value between governmental entities when certain findings, such as those herein, have been made.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual covenants and agreements contained herein and pursuant to the authority of Miss. Code Ann. 31-7-1, *et seq*, of the Mississippi Code of 1972, the City and Columbus do hereby covenant, contract and agree as follows:

1. Columbus shall pay to the City the sum of One Dollar (the Purchase Price), for the purchase of the Surplus Property.

2. Columbus shall assume the risk of loss of the Surplus Property at such time as the City gives physical possession of the Surplus Property to Columbus or its agents. The City is providing the Surplus Property “AS IS” without any warranties of any kind, including, but not limited to, warranties of merchantability, fitness for a particular purpose and warranties related to the operation of the Surplus Property. The City shall not be liable to Columbus, Columbus’ employees, agents, guests, citizens, customers, vendors, contractors or any other third party or person claiming by or through Columbus or any other for any loss, injury or damage caused directly or indirectly, in whole or in part by the Surplus Property.

5. Miscellaneous Provisions.

a. Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by the governing body of each party, with such approval spread upon its official minutes, and signed by each parties authorized representative.

b. The failure of any party to insist upon strict compliance by another party shall not be deemed a waiver of its right to do so in the future.

c. In case any one or more provisions set forth in this Agreement shall for any reason be held

invalid, illegal or unenforceable in any respect, any such invalidity, illegality, or unenforceability shall not affect any other provision of this Agreement and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been incorporated therein.

d. The parties each represent that the person executing this Agreement on behalf of such party has the power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

WITNESS the signature of the parties hereto after first being approved by the respective governing authorities.

CITY OF COLUMBUS, MISSISSIPPI

BY: _____
ROBERT E. SMITH, SR., MAYOR

DATE: _____

ATTEST: _____
CLERK

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

DATE: _____

ATTEST: _____
CLERK

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

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

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

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

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

WHEREAS, the Mayor and Board of Aldermen are desirous of imposing a penalty of Two Hundred Fifty Dollars and 00/100 (\$250.00) per property per cutting, and

WHEREAS, the Mayor and Board of Aldermen deem and resolve that the clean-up cost and penalty shall be collected as a lien against property and if not paid, the lien shall be converted as an assessment against each property, to be collected by the Tax Collector in the manner employed for the collection of all other taxes and assessments of the municipality, unless sooner collected through other means.

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

1. The actual cost of the clean-up of properties listed in Exhibit A be assessed to the property and the same is hereby determined to be as set forth in Exhibit A attached hereto.
2. A penalty in the amount of \$250 per lot per cutting as listed above be, and the same is hereby imposed against each parcel in addition to the actual cost of the property clean-up.
3. The total amount, as set forth above, be, and the same is hereby assessed against each property, to be filed as a lien and if not collected, to be converted as an assessment to be collected by the Tax Collector in

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

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

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

RESOLVED AND DONE this 6th day of August, 2019.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

48665533.v1

33711325v1

Address	Street Name	Number of Mowings	Invoice Totals	Demolition	Fine Totals	Enrollment & Release	Assessment Totals
7457	AIRWAYS BLVD.	3	\$1,661.00		\$750.00	\$18.00	\$2,429.00
8161	BOONEVILLE DR.	3	\$827.00		\$750.00	\$18.00	\$1,595.00
859	BURTON LANE	4	\$508.00		\$1,000.00	\$24.00	\$1,532.00
7015	CARROLTON DR. W	3	\$885.00		\$750.00	\$18.00	\$1,653.00
8206	CEDARBROOK	2	\$168.00		\$500.00	\$12.00	\$680.00
893	CHARTER OAK	3	\$252.00		\$750.00	\$18.00	\$1,020.00
526	CHRISTYBROOK	4	\$402.00		\$1,000.00	\$24.00	\$1,426.00
1676	CUSTER	1	\$84.00		\$250.00	\$6.00	\$340.00
1590	GILFORD CV.	1	\$84.00		\$250.00	\$6.00	\$340.00
861	GREAT OAKS	2	\$168.00		\$500.00	\$12.00	\$680.00
965	GREAT OAKS	3	\$579.00		\$750.00	\$18.00	\$1,347.00
8416	SOUTHERNWOOD CV.	2	\$685.00		\$500.00	\$12.00	\$1,197.00
680	THORNWOOD	3	\$1,198.00		\$750.00	\$18.00	\$1,966.00
1586	TOWN & COUNTRY	2	\$436.00		\$500.00	\$12.00	\$948.00
844	TUSCANY WAY	3	\$709.00		\$750.00	\$18.00	\$1,477.00
1767	VAUGHT CIRCLE	4	\$1,355.00		\$1,000.00	\$24.00	\$2,379.00
1122	WARWICK	1	\$84.00		\$250.00	\$6.00	\$340.00
5704	WESTMINISTER LANE	1	\$84.00		\$250.00	\$6.00	\$340.00
5820	WESTMINISTER LANE	3	\$709.00		\$750.00	\$18.00	\$1,477.00
8390	WINDSOR	2	\$433.00		\$500.00	\$12.00	\$945.00
	PARCEL # 1075211000011500	1	\$84.00		\$250.00	\$6.00	\$340.00
	PARCEL # 1078280000000400	1	\$84.00		\$250.00	\$6.00	\$340.00
	PARCEL # 1078282000000500	1	\$128.00		\$250.00	\$6.00	\$384.00
	PARCEL # 1078281300019100	1	\$84.00		\$250.00	\$6.00	\$340.00
	PARCEL # 2074200500006100	1	\$1,273.00		\$250.00	\$6.00	\$1,529.00

CITY of SOUTHAVEN POLICE WRECKER ROTATION POLICY MANUAL



Macon Moore

Chief of Police

Mark Little

Deputy Chief of Police

662-393-8652

662-280-4718 – Fax

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Appendix;

Rotation List Application

Driver / Insurance Qualification

By inclusion of the wrecker rotation, the Southaven Police Department and City of Southaven Governing Authorities make no representation to any towing company that it will remain on the wrecker rotation and no property right is bestowed to any towing company. The Southaven Police Department and City of Southaven Governing Authorities shall have complete and total discretion regarding the enforcement of the Wrecker Rotation Policy, including, but not limited to the removal of any towing company from the rotation. Further any towing company that is included in the wrecker rotation shall hold harmless the Southaven Police Department, City of Southaven, City of Southaven employees, City of Southaven contractors, and City of Southaven Governing Authorities for any and all actions including the removal of such towing company from the rotation. In no event shall any towing company maintain any legal action against the Southaven Police Department, City of Southaven, City of Southaven employees, City of Southaven contractors, and/or City of Southaven Governing Authorities for any reason whatsoever.

I. PURPOSE OF REGULATIONS

To establish policy, procedures and regulations for towing companies on the police wrecker rotation concerning towing service standards and to further ensure the safe and efficient removal, storage and safekeeping of any and all vehicles being towed and placed into custody of such towing companies at the request of the Southaven Police Department.

II. DECLARATION OF POLICY

- A. It shall be the policy of the Southaven Police Department to establish a rotating wrecker call list, known as the Southaven Police Wrecker Rotation List, whose participants meet standards prescribed in this policy. The Office of Chief of Police shall have the authority and responsibility to ensure that facilities and that their drivers are qualified before authorizing inclusion on the Wrecker Rotation. Only towing companies meeting the following requirements may be placed on the Wrecker Rotation List. These requirements will ensure the following for the citizens who use the streets and highways in the City of Southaven:**

 - 1. That the towing company is reputable, reliable and has qualified employees;**
 - 2. That the towing company is properly licensed and insured; and**
 - 3. That the towing company charges a fair, equitable and reasonable rate for services rendered.**
- B. It shall further be policy to allow any qualified, as determined by this policy, towing company an opportunity to submit an application for inclusion on the Wrecker Rotation List.**
- C. By submitting an application for inclusion on the Wrecker Rotation List, a towing company agrees and understands that the provisions contained in this policy shall strictly govern its initial inclusion and continuing inclusion on the Wrecker Rotation List.**
- D. As inclusion on the Wrecker Rotation List is voluntary, a towing company or the City of Southaven may remove the towing company at any time.**
- E. This policy shall be reviewed periodically by the City and the City shall reserve the right to amend, as deemed necessary, any part(s). If provisions are amended, notification will be made to all affected entities.**

III. APPLICATION PROCEDURES FOR INCLUSION AND RETENTION ON THE WRECKER ROTATION LIST

- A. All applications and forms necessary which need to be completed for inclusion on the Wrecker Rotation List shall be obtained from the Southaven Police Department.**
- 1. EACH form must be completed and forwarded to the Office of Chief of Police**
 - 2. Inclusion on the Wrecker Rotation List is for a period of one year, and shall be reviewed annually to ensure regulations are met.**
 - 3. Each year thereafter and no later than January 10th, towing companies desiring to remain on the Wrecker Rotation List shall resubmit ALL forms to the Office of Chief of Police. The forms shall be updated to reflect current information as it exists at the time of application.**
 - 4. Upon change of ownership, if the new owner desires to remain on the Wrecker Rotation List, they must complete and submit all application forms for consideration. Rotation calls will be suspended during the application process. A towing company shall not assign its interest in the Wrecker Rotation List to another company.**
- B. Towing Companies Shall:**
- 1. Be licensed in the City of Southaven to do business.**
 - 2. Display a visible sign with the towing Companies name thereon at the site of the towing company.**
 - 3. Must have a USDOT and MC number**
 - 4. Maintain a minimum of two (2) years of towing and on site storage records for inspection by the Southaven Police Department upon request.**
 - 5. Display the company name, address and phone number on invoices.**
 - 6. Own / lease the towing equipment used in the performance of its towing services.**
 - 7. Ensure that the towing company is independent of any other towing company, e.g., phone number(s), address, business license, storage facilities, etc., must not be the same as any other towing company.**
 - 8. Ensure that the towing company's drivers possess a valid driver license with the proper class according to vehicle being operated. This applies to owners who drive towing vehicles as well as employees.**

9. Provide a Driver/Insurance Qualification Form listing all employees who will be required to drive a towing vehicle. This shall contain the full name, driver license number, State of issuance and date of birth. This form shall be updated and submitted to the Office of Chief of police upon hiring a new driver.
 - a. During inspection of this form, a driver license check will be performed by the SPD, and if a driver is found to be revoked, suspended or cancelled, the towing company will be notified and the towing shall not allow the driver to operate any towing vehicle in response to a rotation call, until such time as the driver has satisfied all legal requirements for reinstatement and the license are reinstated, and the Office of Chief of Police has been notified in writing.
 - b. Notify the Office of Chief of Police in writing of any driver changes or actions committed by a driver which causes the driver's driver license to be suspended, revoked or cancelled.
 - c. If any driver is found to be operating a tow vehicle on a revoked, suspended or cancelled license with the owner's knowledge, this shall be cause for removal from the Wrecker Rotation List as well as additional charges that may be placed against the driver. If owner is notified by police of the driver license suspension, revocation or cancellation, the driver shall not be allowed to drive the tow equipment.
10. Notify the Office of Chief of Police , in writing, of convictions of any misdemeanors or felonies that involve crimes of violence, theft, fraud, sale/distribution of drugs, bodily injury and other crimes of dishonesty committed by its drivers.
11. At the request of the Board of Aldermen, the owner shall appear before the Board at a scheduled meeting.

C. FELONIES

1. Neither towing company owners, managers nor drivers shall be allowed to participate on the Wrecker Rotation List if they have been convicted of a felony.

IV. EQUIPMENT REQUIREMENTS

- A. Towing companies shall be responsible for the carrying of equipment for removal of glass and other debris from the road. The drivers are responsible for the removal of all debris from the road and right of way.

B. Emergency Equipment

1. At least one (1) functional, amber colored, and rotating or strobe type flashing type light shall be permanently mounted on the top of the towing vehicle. LED lights are permissible. All emergency flashers and directional lights showing to the front must be amber in color.
2. Alternating headlight flashers are not allowed to be used when responding to a scene nor in general transport of vehicles.
3. Sirens on towing vehicles are prohibited.

C. Additional Required Equipment

1. At least one (1) heavy duty push broom
2. One (1) shovel
3. One (1) pry bar or crowbar
4. One (1) set of bolt cutters
5. Minimum of (1) 50 lb. bag of a fluid absorption compound
6. One (1) light bar. Any towed vehicle must be capable of displaying all lights on the rear of the vehicle when being towed on the sling or stinger . The light bar must consist of two (2) tail lamps, two (2) stop lamps and two (2) turn signals and all must be fully operational.
7. At least one hundred (100) feet of cable or ability with additional equipment such as chains to reach required distance
8. All towing vehicles shall display the towing company's name and address, as well as their USDOT number.

D. Inspections

The tow company shall have their tow vehicle inspected by a DOT certified inspector annually.

V. INSURANCE

- A. Each towing company assumes liability for personal injury or property damage resulting from a towing company's employee's intentional or negligent act(s) from the time contact is made with any vehicle to be towed. Each towing company shall indemnify and hold harmless the City of Southaven from any and all claims made as a result of the tow company's actions.

B. Each towing company shall maintain the following insurance policies for the minimum amounts set forth in this section. Each policy shall be in the name of the towing company or the towing company's owner name, and shall include coverage for towing and storage. The policy shall be in effect for at least six (6) months.

- 1. A certificate of insurance shall be filed with the Office of Chief of Police before a towing company is placed on the Wrecker Rotation List. Certificates of insurance must be itemized to indicate the amounts of liability, garage keepers and on-hook liability. The policy must also disclose all of the towing vehicles covered under the policy. Nothing shall preclude a towing company from obtaining coverage in excess of these amounts. The City of Southaven shall be listed as an additional insured on the certificate of insurance.**
- 2. For purposes of this policy, the following definitions shall apply;**
 - a. Vehicle Liability – Insurance that pays for damages due to bodily injury and property damage to others for which the towing company is responsible.**
 - b. Garage Keepers Liability – Insurance that protects a garage keeper against liability for damage to vehicles in his/her care, custody, control.**
 - c. On Hook Coverage – Insurance that will normally pay to repair or replace a vehicle that the towing company did not own if it is damaged by a collision, fire, theft, explosion or vandalism while it is being towed.**
- 3. Liability coverage must be equal to the minimum amounts below. Insurance may be provided in a single policy or separate split policies. Regardless of the type of policy or policies, the total amount of coverage must be equal to those amounts, per incident.**
 - a. Minimum vehicle liability amounts - \$ 300,000**
 - b. Minimum garage keeper's liability - \$ 75,000**
 - c. Minimum on hook coverage - \$ 75,000**

C. Insurance Renewal

- 1. Towing companies' certificate of insurance shall be submitted to the Office of Chief of Police no later than ten (10) days prior to expiration of the current certificates.**
- 2. The owner of the towing company shall notify the Office of the Chief of Police in writing of any changes in any certificate throughout the annual cycle.**

VI. PLACE OF BUSINESS AND STORAGE FACILITY

- A. The towing company must have an established commercial business site within the City of Southaven; building and storage area located within the city limits of Southaven and must have an applicable and relevant business license issued by the City of Southaven. All aforementioned requirements in this paragraph A shall have been in effect a minimum of two (6) months prior to application.**
- B. The location must be in compliance with zoning regulations, pass all building codes and be in compliance with Use and Occupancy inspections.**
- C. The towing company must be equipped to provide adequate an storage lot or building for proper, safe and secure storage of all vehicles towed at the request of the SPD.**
- D. The towing company's place of business shall be staffed, between the hours of 8 a.m. and 5 p.m., Monday through Friday, excluding legal holidays.**
- E. No two (2) or more towing companies will be permitted to share the same office building or storage lot.**
- F. When an individual owns more than one (1) towing company, it may be permissible for each company to be included on the rotation list, if the entities have different locations, licenses and separate filings with the Mississippi Secretary of State.**

VII. CALL AND NOTIFICATION PROCEDURES

- A. The towing company must be available 24 hrs./day, 7 days/week.**
 - 1. Towing companies are restricted to a maximum of two (2) telephone numbers on the Rotation List. Pagers, answering services and beepers are not permitted. Cell phones are permitted.**
 - 2. If the SPD receives a busy signal or voicemail, the next scheduled towing company will be called and the first called towing company will lose its turn.**
 - 3. When the towing company is called, they should answer "Yes" or "No" when asked if they can respond.**
 - 4. A towing company shall not refer a call to another towing company or substitute another company's vehicle to avoid losing its turn on the list.**
- B. The towing company must make the scene within 20 minutes of the call during the day, and within 30 minutes of the call at night.**
 - 1. If the towing company fails to respond in the allotted amount of time, the next scheduled towing company will be called and the first will lose its turn.**

VIII. SERVICE PROCEDURES

- A. Towing companies shall not monitor the scanner and make the scene of calls, prior to being called by the dispatch center**
- B. No towing company will tow a vehicle from an accident scene prior to police arrival.**
- C. Towing companies who may have other lots in other cities shall not tow a vehicle to any of the other lots, they must be towed to their lot in Southaven. The only exception will be if the call is a motorist assist.**
- D. A towing company shall not perform repair work on a towed vehicle without the owner's written consent.**
- E. Personal property or cargo contained in towed vehicles must be released to the owner/designee upon their request, unless otherwise ordered by an SPD officer. Personal property is defined as anything that is not physically attached or mounted to the towed vehicle. Such items may include, but not limited to, clothing articles, tools, CD's, personal items in glove boxes or consoles. The towing company shall not charge for releasing personal property during normal business hours.**
- F. Anytime personal property is released from a vehicle, the date and time of release and whom release made to should be noted on the original invoice.**
- G. Towing company drivers/employees shall not wear exposed firearms at any scene while performing their duties. While those possessing a valid Firearms permit are allowed to legally carry a firearm, the concealed carry law must be followed.**
- H. When a "HOLD" has been placed by an SPD officer on a vehicle towed on the rotation, the towed vehicle shall be placed in an area of the storage facility that is not accessible to the general public, and no one is to be allowed access to the vehicle except the proper law enforcement officers, until such time as the hold has been released.**

IX. TOWING AND STORAGE RATE and LIABILITY for PAYMENT

- A. Tow rates are not to exceed the \$ 125.00 basic fee.**
- B. There shall be no charge for normal cleanup. A normal clean up includes, but is not limited to, removal of glass, vehicle parts and vehicle body parts, vehicle fluids, etc.**
- C. Storage rate is not to exceed \$ 30.00 per day. Storage fees are for a 24 hour period and shall be prorated for the first 24 hours after the vehicle is towed.**

- D. When tow companies are called to tow motorist with mechanical problems (assist motorist), the company will be allowed to tow the vehicle to a different location other than the storage lot, at the vehicle owner's/driver's request. When this occurs, this becomes a contract between the tow company and the vehicle owner/driver, therefore the tow company may add additional charges above the basic rate .
- E. For times that the tow company responds to the scene and they are delayed from retrieving the vehicle due to functions to be performed by emergency personnel, they may charge an extra fee. The hourly charge of \$ 45.00 will start after the first ½ hour of waiting the towing.
- F. Administrative fees made be added for the cost of obtaining title information, posting legal ads, mailing certified letters, etc., on vehicles that have been on the tow company's property, unclaimed, for the amount of time required by MS State law concerning abandoned vehicles.
- G. Liability for payment of fees;
 - 1. By inclusion on the Wrecker Rotation List, towing companies agree that the Southaven Police Department and the City of Southaven will not be responsible for any fee/charge associated with the removal, recovery, towing or storage of a vehicle the company has towed as a result of a rotation call.

X. COMPLAINTS and INVESTIGATIONS

- A. A towing company that violates any part of this policy may be removed permanently or suspended from participation on the Wrecker Rotation List for a period of time. Policy violations will be investigated by the Police Department and the findings submitted to the Board of Aldermen. Suspension or removal from the rotation list will be determined by the Board of Aldermen
- B. The owner of a vehicle towed may file a written complaint and submit it to the Police Department for investigation. The complaint will be investigated and if any violations are found to have occurred, those findings will be submitted to the Board of Aldermen for a disposition or possible action taken against the towing company.

XI. Application

- A. These policies do not apply to heavy wreckers, class C wreckers or the handling of those type calls for service. A heavy wrecker, class C wrecker handles the towing of large trucks such as semi tractors and trailers.

SOUTHAVEN POLICE DEPARTMENT

Wrecker Rotation List Application

NAME OF TOWING COMPANY _____

Address (No P.O. Box #s) : _____

Company Phone #: _____ Alt. Phone #: _____

Name of Owner: _____ D.L. #: _____ State _____

Name of Manager _____ D.L. # _____ State _____

Address: _____

Phone #: _____

Southaven Business Lic. # _____ USDOT# : _____ MC# _____

IS THE STORAGE FACILITY STAFFED M-F 8 A.M. – 5 P.M.? Yes ☐ No ☐

TYPE OF STORAGE PROVIDED : Inside ☐ Outside ☐

I, _____ , submit this application as a formal request, as
(Name of Owner)

owner or proprietor of _____ and do hereby request to
(Towing Company Name)

be included on the Southaven Police Department Wrecker Rotation List.

I further attest that I have read, understand and will comply with all provisions of the Wrecker Rotation List policy while performing services at the request of the Southaven Police Department.

I do solemnly swear/affirm that all statements made in connection with this application are true to the best of my knowledge.

Name of Towing Company

Signature of Owner

Date

City Of Southaven

Driver / Insurance Qualification

I, being owner or proprietor of _____ Towing company do hereby submit this listing of all personnel who are employed by this company and will at any time be required to drive a tow truck or perform emergency roadside assistance as directed by members of the Southaven Police Department. I further authorize the Southaven Police Department to conduct a driver license and criminal history check on the personnel as authorized and in compliance with regulations established by the Wrecker Rotation List policy.

NAME	D.O.B.	D.L. NUMBER / STATE	CLASS	VALID	N.C.I.C CHECK ACCEPTABLE (SPD Completion Only)
1.				Yes ☐ No ☐	Yes ☐ No ☐
2.				Yes ☐ No ☐	Yes ☐ No ☐
3.				Yes ☐ No ☐	Yes ☐ No ☐
4.				Yes ☐ No ☐	Yes ☐ No ☐
5.				Yes ☐ No ☐	Yes ☐ No ☐
6.				Yes ☐ No ☐	Yes ☐ No ☐
7.				Yes ☐ No ☐	Yes ☐ No ☐
8.				Yes ☐ No ☐	Yes ☐ No ☐
9.				Yes ☐ No ☐	Yes ☐ No ☐
10.				Yes ☐ No ☐	Yes ☐ No ☐

As further directed by regulations I am submitting the following insurance information for review:

Name of insurance company carrying vehicle liability _____

Policy # _____ Amount \$ _____

Name of insurance company carrying garage keepers liability _____

Policy # _____ Amount \$ _____

Name of insurance company carrying "on-hook" liability _____

Policy # _____ Amount \$ _____

I hereby certify and attest that all vehicles that will be used on the Wrecker Rotation List meet the minimum insurance requirements established in the Wrecker Rotation List policy, which are;

VEHICLE LIABILITY	GARAGE KEEPERS LIABILITY	"ON-HOOK" LIABILITY
\$ 300,000	\$ 75,000	\$ 75,000

Signature of Owner

Date

I have also attached copies of current insurance certificates to be kept on file with the Southaven Police Department

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

WHEREAS, the City of Southaven Public Works Department ("City") needs a CB 1.7 Compactor ("Compactor"); and

WHEREAS, the Compactor is uniquely sized as set forth in Exhibit A and the only Compactor of that size; and

WHEREAS, Thompson Machinery/Caterpillar is the sole authorized dealer of the Compactor as set forth in Exhibit A; and

WHEREAS, based on the need by the City's need for the specific Compactor and it's unique size, which will allow for the City to better perform certain functions, the City hereby approves the single source purchase of the Compactor, as further set forth in Exhibit A, pursuant to Mississippi Code 31-7-13(m)(viii); and

NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Public Works Department is authorized to purchase the Compactor in the amount of \$25,310.00 as set forth in Exhibit A on a single-source basis.
2. The Mayor, City Public Works Director or their designee(s) are authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 6th day of August, 2019.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

48582285.v1



Thompson Machinery
1291 Corporate Avenue
Memphis, TN 38132

July 23, 2019

Mr. Bradley Wallace
Public Works and Facilities
City of Southaven, Mississippi

Mr. Wallace,

Thompson Machinery/Caterpillar is the manufacturer of the CB 1.7 Utility Compactor, which is uniquely sized in the industry to the attached specifications, as required by the City of Southaven Public Works Department. This is the only compactor available at this size to perform the task. Thompson Machinery/Caterpillar is the only entity authorized to sell this specific piece of equipment. Our quote for \$25,310.00 is attached. We appreciate the opportunity to do business with you.

Thank you

Jordan Earp
Thompson Machinery

Nashville, TN 1245 Bridgestone Blvd LaVergne, TN 37086 (615) 256-2424	Nashville, TN - Rental 1333 Foster Avenue Nashville, TN 37210 (615) 291-5444	Memphis, TN 1291 Corporate Avenue Memphis, TN 38132 (901) 332-3051	Memphis, TN - Rental 3324 Fontaine Road Memphis, TN 38116 (901) 362-8883	Camden, TN 4350 Highway 641 South Camden, TN 38320 (731) 584-2732	Clarksville, TN 541 Alfred Thun Road Clarksville, TN 37040 (931) 552-5496	Clarksville, TN - Rental 527 Alfred Thun Road Clarksville, TN 37040 (931) 905-3902
Cookeville, TN 667 Horace Lewis Road Cookeville, TN 38506 (931) 646-3200	Columbus, MS 3199 S. Frontage Road Columbus, MS 39701 (662) 327-3083	Greenwood, MS 1808 Highway 82 West Greenwood, MS 38930 (662) 453-5233	Jackson, TN 2000 Airways Boulevard Jackson, TN (731) 888-4240	Manchester, TN 3565 New Tullahoma Hwy Manchester, TN 37355 (931) 461-5000	Tupelo, MS 421 Wallace Drive Belden, MS 38826 (662) 844-1634	



July 9, 2019

CITY OF SOUTHAVEN
8710 NORTHWEST DR

SOUTHAVEN, MISSISSIPPI 38671-2410

Dear Valued Customer,

We are pleased to present the following quotation for one new Caterpillar CB1.7, equipped as follows:

NEW CB 1.7 ASPHALT ROLLER

WARRANTY		
Months:	36	
Hours:	2000	
Description:	PREMIER	
Additional:	Thompson Machinery provides complimentary travel time and mileage for warrantable repairs in the field for the first 3 Months of use.	
Months	Arrears	
	Payment	Rate

Purchase Price *(plus applicable taxes)*: \$25,310.00

Thank you for the opportunity to submit this quotation, which will remain valid for 30 days. Should you have any questions, please feel free to contact me. We look forward to earning your business!

Sincerely,


Jordan Earp
Sales Representative
Thompson Machinery



Cat[®]

CB1.7 and CB1.8

UTILITY COMPACTORS

TOP SELLING FEATURES:

1. Simple Operation

- Ergonomic operating environment with vandal protection
- Spacious seating and easy access due to logically placed handles and lower platform height
- Simple operation with mechanical propel and speed control levers

2. Efficient Performance

- Compact size for excellent maneuverability in tight spaces
- Excellent drum-edge visibility enhances control for better coverage and compaction results
- Industry-leading compaction force delivers outstanding results
- Industry-leading water tank capacity of 145 L (38 gal) sized for less fills throughout the day
- Single-Point Lift for trench work and alternative transport options

3. Optimized Power

- Powerful Cat[®] C1.1 engine; single source supplier for parts, service, and support
- Cooling system capability of up to 49° C (120° F) for good performance in harsh environments
- Quickly move around the job site with a fast travel speed of 8.6 kph (5.3 mph) for good mobility

4. Reliable and Easy to Maintain

- 3 year/3000 hour vibratory drum service interval
- Reliable triple filtration design for the water spray system
- Easy access to engine service points
- Robust hitch design easily supports single lift point option
- Remote monitoring available with Product Link[™] option



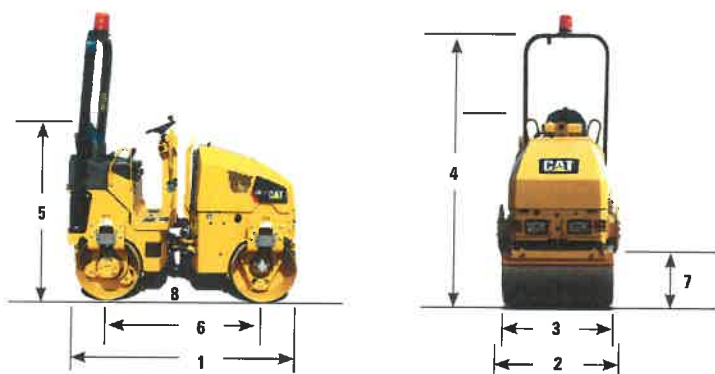
- 1 Simple Console Design
- 2 Enhanced Visibility
- 3 Single Point Lift Option
- 4 Spacious Operating Environment
- 5 Foldable ROPS Option
- 6 Quick Service Access



CB1.7, CB1.8 Utility Compactors

Dimensions

	CB1.7	CB1.8
1 Overall length - mm (in)	2040 (80)	2040 (80)
2 Overall width - mm (in)	1012 (40)	1112 (44)
3 Drum width - mm (in)	900 (35)	1000 (39)
Drum shell thickness - mm (in)	10 (0.39)	10 (0.39)
Drum diameter - mm (in)	575 (22.5)	575 (22.5)
4 Height with ROPS/FOPS - mm (in)	2400 (94.5)	2400 (94.5)
Height without ROPS/FOPS (steering wheel) - mm (in)	1630 (64)	1630 (64)
5 Transport height (w/foldable ROPS) - mm (in)	1630 (64)	1630 (64)
6 Wheelbase - mm (in)	1376 (54)	1376 (54)
Inside turning radius - mm (in)	1950 (77)	1900 (75)
7 Curb clearance - mm (in)	403 (16)	403 (16)
8 Ground clearance - mm (in)	251 (10)	251 (10)



Capacities

Fuel Tank - L (gal)	30 (7.9)
Cooling System - L (gal)	3.9 (1.0)
Engine Oil w/filter - L (gal)	4.4 (1.1)
Hydraulic Tank - L (gal)	34 (8.9)
Water Tank - L (gal)	145 (38)

Performance

Travel Speed - km/hr (mph)	8.6 (5.3)
Maximum Gradeability	20°
Articulation Angle	32°
Oscillation Angle	8°
Water Spray Timer Interval	15 sec
Alternator - 12 volt	40 amp
Battery	650 CCA

OPTIONAL EQUIPMENT

- Battery disconnect switch
- Bio-hydraulic oil
- Lights, working, roading, IR
- Light guard
- Non-suspension seat
- Product Link
- ROPS, fixed
- ROPS, foldable
- Single lift point
- Suspension seat w/safety switch
- Warning light

Power, Weights, and Vibratory Specifications

	CB1.7	CB1.8
Cat C1.1 Engine - kW (hp)* **	18.4 (24.7)	
Operating Weight - kg (lb)***	1605 (3,538)	1735 (3,825)
Max. Operating Weight - kg (lb)****	1808 (3,985)	1953 (4,305)
Static Linear Load - kg/cm (pli)	9.4 (72)	9.1 (63)
Amplitude - mm (in)	0.50 (0.019)	0.47 (0.018)
Frequency - Hz (vpm)	57 (3,420)	
Centrifugal Force Maximum - kN (lbf)	13.6 (3,057)	

* C1.1 meets U.S. EPA Tier 4 Final emissions for the U.S.

** C1.1 engine meets EU Stage IIIA equivalent and China Stage III

Note: EU Stage IIIB emissions standards do not apply to this power ratings class

*** Standard Operating weight includes 80 kg operator, full fuel and 1/2 full water tank

**** Maximum Operating weight includes 80 kg operator full fuel, full water tank, and attachments

For more complete information on Cat products, dealer services, and industry solutions, visit us on the web at www.cat.com

QEHO2351 (12/17)

Materials and specifications are subject to change without notice. Featured machines in photos may include additional equipment.

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Product ID: CB1.7 and CB1.8



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

WHEREAS, the City of Southaven ("City") City Hall needs controls equipment and installation for City's Energy Management System at City Hall; and

WHEREAS, E/K Automation of Hernando, MS ("E/K") is the sole authorized Seimens Solution Partner representing the Talon Control System needed for the City's Energy Management System set forth in Exhibit A; and

WHEREAS, based on the need by the City's need for the aforementioned equipment and the sole source letter attached as Exhibit A, the City hereby approves the single source purchase, as further set forth in Exhibit A, pursuant to Mississippi Code 31-7-13(m)(viii); and

NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City is authorized to purchase the equipment in the amount of \$10,418.00 as set forth in Exhibit A on a single-source basis.
2. The Mayor, City Public Works Director or their designee(s) are authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 6th day of August, 2019.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK
48697000.v1



Talon SSP

July 30, 2019

TO: Bradley Wallace, Director
Public Works & Facilities
City of Southaven, Mississippi

RE: Sole Source Authorized Siemens Talon Dealer for:
City of Southaven Project "City Hall – TNM Replacement"

E/K AUTOMATION of Hernando, MS is the authorized Siemens Solution Partner representing the Talon Control System, brand names of Siemens Building Technologies, Inc., in West TN, East AR, and the entire state of Mississippi. E/K AUTOMATION's territory covers all of Desoto County. As such, they are the factory authorized controls dealer to sell and service the Siemens Talon system. E/K AUTOMATION holds the license to your Talon network Managers and are thus certified our "Siemens Solution Partner" for your system.

E/K AUTOMATION has provided exceptional representation for our family of products. Their professional staff continues to maintain an excellent reputation in the Memphis/ Mid-South market. Siemens monitors customer satisfaction and job performance through an independent audit company, and E/K AUTOMATION consistently obtains high ratings for their work in both Metro Memphis and their entire geographic territory.

Please feel free to contact me for any additional information regarding E/K AUTOMATION and the Siemens Solution Partner network.

Regards,

Craig Lutes
Territory Manager-South
Siemens Building Technologies
813-439-9613
craig.lutes@siemens.com



PROPOSAL

E | K AUTOMATION

a division of Ewing/Kessler, Inc.

Corporate Headquarters

1631 Century Center
Parkway, Ste 105
Memphis, TN 38134
Office: (901) 654-2400
Fax: (901) 380-8077

E | K AUTOMATION Location

2564 Hwy 51 South
On The Square
Hernando, MS 38632
Office:(901) 654-2394
Fax: (901) 654-2395
ekautomation.com

Customer

City of Southaven
8710 NW Dr.
Southaven, MS. 38671
Attn: Bradley Wallace

Number**Job Name**

Southaven City Hall –
Siemens Talon Network
Manager Replacement

Date

July 22, 2019

Delivery Terms

FOB FACTORY,
FREIGHT ALLOWED

Contractor

E | K AUTOMATION

Terms of Payment

Net 30 Days

Our scope of work shall include the following:

- Provide labor and material to disconnect and remove the existing defective TNM.
- Provide labor and material to install a replacement Siemens Talon Network Manager (TNM).
- Provide labor and material to install a replacement I/O Module for compatibility with the new Siemens Talon Network Manager (TNM).
- Provide programming labor to install a previously saved copy of the station & database.
- Provide programming labor and software license to upgrade the on-site Siemens Talon Web Supervisor to the same version as the new TNM.
- Provide and deliver all required program, set-up and commissioning of the new TNM.
- Price based upon reusing all existing control panels, power supplies and wiring.
- Price based upon the owner providing and maintaining at his sole cost, a suitable high speed internet connection (DSL, Cable Modem or a VPN to LAN connection), and providing E|K Automation access to the controls system via the internet connection during system install, commissioning and throughout the warranty period.
- Price based on all work to be done during normal working hours (8am-5pm).

Total Turnkey Price..... \$10,418.00 (includes taxes if applicable)

Exclusions:

E | K AUTOMATION Proposal
ekautomation.com



PROPOSAL

- o Any contingency allowances for non-associated repair work or needs outside of the above noted scopes of work.
- o Any other software/hardware or programming of the other existing control system and/or devices.
- o Any demolition.
- o Any control dampers or louvers.
- o Any Airflow Monitoring Stations.
- o Any mechanical repairs.
- o Any Installation of control valves.
- o Any VFD's, VFD's installation or start-up.
- o Any factory BACnet/Lon Integration devices.
- o Any mechanical start and test.
- o Any water flow switch devices/safeties. Installation or wiring of devices.
- o Any air or water test and balance.
- o Any mechanical devices installation.
- o Any high voltage (120 volts or higher) conduit, wiring or thermostats.
- o Any wall/wall covering, paint, patch or repair.
- o Any roofing/roofing penetration, pitch pocket, patch, installation and/or repair.
- o Any concrete cutting or core drilling.
- o Any underground conduit, wiring or trenching.
- o Any Special Wages.
- o Any smoke evacuation/control, stairwell pressurization, duct detectors, smoke detectors, smoke/fire dampers, actuators, fire alarm components or installation. **All fire/smoke devices including but not limited to the fire/smoke damper assemblies & actuators to be provided, installed and wired by others.**
- o Any and all asbestos testing, abatement, containment and/or disposal.

Prepared By

E | K AUTOMATION
a division of Ewing/Kessler, Inc.

Signed _____

By Jerry Edwards

Title President

Date 07/22/19

Acceptance of Proposal By

Company _____

Signed _____

By _____

Title _____

Date _____

PO# _____

See terms and conditions of sale upon which this proposal is based.



Terms & Conditions of Sale

Acceptance. A proposal made upon these terms is subject to acceptance within thirty days from date and the prices are subject to change without notice prior to acceptance by Customer. If your order is an acceptance of a written proposal, on a form provided by EK Automation a division of Ewing/Kessler, Inc. ("EK"), without the addition of any other terms and conditions of sale or any other modification, this document shall be treated solely as an acknowledgment of such order, subject to credit approval. If your order is not such an acceptance, then this document is EK's offer, subject to credit approval, to provide the goods and/or Work solely in accordance with the following terms and conditions of sale. If we do not hear from you within two weeks from the date hereof, EK shall rely upon your silence as an acceptance of these terms and conditions and performance will be made in accordance herewith. Customer's acceptance of goods and/or Work by EK on this order will in any event constitute an acceptance by Customer of these terms and conditions.

Contract Price. The Contract Price includes standard ground transportation and all sales, consumer, use and similar taxes legally enacted as of the date hereof only for equipment and material installed by EKA and labor as required by law. Equipment sold on an uninstalled basis does not include sales tax and applicable taxes will be added.

Exclusions From Work. EK's obligation is limited to the Work as defined and does not include any modifications to the Premises under the Americans with Disabilities Act or any other law or building code(s).

Construction Procedures. EK shall supervise and direct the Work using its best skill and attention and have exclusive control over construction means, methods, techniques, sequences, and procedures.

Payment Terms. Customer shall pay EK's invoices within net thirty (30) days of invoice date. EK may invoice Customer for all equipment or material furnished, whether delivered to the installation site or to an off-site storage facility and for all work performed on-site or off-site. No retention shall be withheld from any payments except as expressly agreed in writing by EK, in which case retention shall be reduced per the contract documents and released no later than the date of substantial completion. Under no circumstances shall any retention be withheld for the equipment portion of the order. If payment is not received as required hereby, EK may suspend performance and the time for completion shall be extended for a reasonable period of time not less than the period of suspension. Customer shall be liable to EK for all reasonable shutdown, standby and start-up costs as a result of the suspension. All amounts outstanding 10 days beyond the due date are subject to a service charge not to exceed 1.5% of the principal amount due or the maximum allowable legal interest rate, retroactive to the due date. Customer shall pay all costs (including attorneys' fees) incurred by EK in attempting to collect amounts due and otherwise enforcing these terms and conditions.

Time For Completion. Except to the extent otherwise expressly agreed in writing signed by an authorized representative of EK, all dates provided by EK or its representatives for commencement, progress or completion are estimates only. While EK shall use commercially reasonable efforts to meet such estimated dates, EK shall not be responsible for any damages for its failure to do so.

Access. EK and its contractors or subcontractors shall be provided access to the Premises during regular business hours, or such other hours as may be requested by EK and acceptable to the Premises' owner or tenant for the performance of the Work, including sufficient areas for staging, mobilization, and storage. EK's access to correct any emergency condition shall not be restricted.

Permits And Governmental Fees. EK shall secure (with Customer's assistance) and pay for building and other permits and governmental fees, licenses, and inspections necessary for proper performance and completion of the Work, which are legally required when bids from EK's subcontractors are received, negotiations thereon concluded, or the effective date of a relevant Change Order, whichever is later. Customer is responsible for necessary approvals, easements, assessments and charges for construction, use or occupancy of permanent structures or for permanent changes to existing facilities.

Utilities During Construction. EK shall be provided without charge all water, heat, and utilities during performance of the Work.

Concealed Or Unknown Conditions. In the performance of the Work, if EK encounters conditions at the Premises that are (i) subsurface or otherwise concealed physical conditions that differ materially from those indicated on drawings expressly incorporated herein or (ii) unknown physical conditions of an unusual nature that differ materially from those conditions ordinarily found to exist and generally recognized as inherent in construction activities of the type and character as the Work, EK shall notify Customer of such conditions promptly, prior to significantly disturbing the same. If such conditions differ materially and cause an increase in EK's cost of, or time required for, performance of any part of the Work, EK shall be entitled to, and Customer shall consent by Change Order to, an equitable adjustment in the Contract Price, contract time, or both.

Asbestos And Hazardous Materials. EK's Work and other services in connection with this Agreement expressly excludes any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos, polychlorinated biphenyl ("PCB"), or other hazardous materials (hereinafter, collectively, "Hazardous Materials"). Customer warrants and represents that, except as set forth in a writing signed by EK, there are no Hazardous Materials on the Premises that will in any way affect EK's Work and Customer has disclosed to EK the existence and location of any Hazardous Materials in all areas within which EK will be performing the Work. Should EK become aware of or suspect the presence of Hazardous Materials, EK may immediately stop work in the affected area and shall notify Customer. Customer will be responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for any claims, including the payment thereof, arising out of or relating to any Hazardous Materials on or about the Premises, not brought onto the Premises by EK. EK shall be required to resume performance of the Work in the affected area only in the absence of Hazardous Materials or when the affected area has been rendered harmless. In no event shall EK be obligated

to transport or handle Hazardous Material, to provide any notices to any governmental agency, or to examine the Premises for the presence of Hazardous Materials.

Conditions Beyond Control Of Parties. If EK shall be unable to carry out any material obligation under this Agreement due to events beyond its control, such as acts of God, governmental or judicial authority, insurrections, riots, labor disputes, labor or material shortages, fires, or explosions, this Agreement shall at EK's election (i) remain in effect but EK's obligations shall be suspended until the uncontrollable event terminates; or (ii) be terminated upon ten (10) days notice to Customer, in which event Customer shall pay EK for all parts of the Work furnished to the date of termination.

Customer's Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give EK the right, without an election of remedies, to terminate this Agreement by delivery of written notice declaring termination, upon which event Customer shall be liable to EK for all Work furnished to date and all damages sustained by EK (including lost profit and overhead): (1) Any failure by Customer to pay amounts due more than thirty (30) days after the date of the invoice therefor; or (2) Any failure by Customer to perform or comply with any material provision of this Agreement.

Workmanship And Equipment Warranty. EK warrants that, for a period of one year from the date of substantial completion (the "Warranty Period"), EK equipment installed hereunder and Work (i) shall be free from defects in material, manufacture, and workmanship and (ii) shall have the capacities and ratings set forth in EK's catalogs and bulletins; substantial completion shall be the earlier of the date that the Work is sufficiently complete so that Customer can utilize the Work for its intended use or the date that Customer receives beneficial use of the Work. For EK equipment not installed by EK, the Warranty Period is the lesser of 12 months from initial start-up or 18 months from the date of shipment. If such defect is discovered within the Warranty Period, EK will correct the defect or furnish replacement equipment (or, at its option, parts therefor) and, if said equipment was installed pursuant hereto, labor associated with the replacement of parts or equipment not conforming to this warranty. No liability whatever shall attach to EK until said equipment and Work have been paid for in full and then said liability shall be limited to EK's cost to correct the defective Work and/or the purchase price of the equipment shown to be defective. Equipment and/or parts that are not manufactured by EK are not warranted by EK and have such warranties as may be extended by the respective manufacturer. EK's warranties expressly exclude any remedy for damage or defect caused by corrosion, erosion, or deterioration, abuse, modifications or repairs not performed by EK, improper operation, or normal wear and tear under normal usage. EK shall not be obligated to pay for the cost of lost refrigerant.

THE WARRANTY AND LIABILITY SET FORTH IN THE PRECEDING PARAGRAPH ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, WHETHER IN CONTRACT OR IN NEGLIGENCE, EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL EK BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES.

Applicable Law. This Agreement is made and shall be interpreted and enforced in accordance with the laws of Mississippi.

Assignment. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of EK. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's successors and assigns.

Complete Agreement. This Agreement shall constitute the entire Agreement between both parties and this Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent EK is a signatory thereon.

SpyGlass Snapshot Audit Agreement

This agreement, effective as of the later of the dates of signature below ("Effective Date"), is between **City of Southaven** ("Company"), and The SpyGlass Group, LLC, an Ohio limited liability company ("Auditor").

1. Primary Audit Services. Company is engaging Auditor as an independent contractor to analyze its primary telecommunications service accounts (local voice, long distance voice, data, Internet, and wireless) to seek cost recovery, service elimination and cost reduction recommendations. Auditor will deliver the recommendations to Company, implement recommendations that Company elects for Auditor to implement, and deliver a complete telecommunications inventory to Company.

While Auditor is performing its analysis, Company will not make changes or perform internal cost reduction analysis with respect to provider accounts which Company has included within the scope of Auditor's review.

2. Fees. Company will pay Auditor the applicable fee set forth below ONLY for Auditor recommendations for the provider accounts, which Company included within the scope of Auditor's review, implemented within twelve (12) months of Auditor delivering the recommendation to Company:

- 50% of any "Cost Recovery", as defined below
- 12 times any "Service Elimination Savings", as defined below
- 12 times any "Cost Reduction Savings", as defined below

"Cost Recovery" is any refund, credit or compensation received by Company relating to past services or charges for service, which was included within the scope of Auditor's review.

"Service Elimination Savings" is any monthly cost reduction received by Company relating to cancellation of any service, which was included within the scope of Auditor's review, including monthly usage cost reduction (calculated as the average of the last 2 months of usage costs associated with the cancelled service).

"Cost Reduction Savings" is any monthly cost reduction received by Company relating to the modification, consolidation or negotiation of any service, which was included within the scope of Auditor's review, account or contract, which was included within the scope of Auditor's review, including post discount usage rate improvement (calculated as the (a) decrease in post discount per unit pricing realized by Company for any service, which was included within the scope of Auditor's review, times (b) the average of Company's last two (2) months usage levels measured in such units for the modified service).

3. Invoicing and Payment. Fees for Cost Recovery are due as a one-time payment within 45 days of verification that Company has been issued the refund, credit or compensation resulting in such fees. Fees for Service Elimination Savings and Cost Reduction Savings are due as a one-time payment within 45 days of verification that the cancellation or other activity resulting in the Service Elimination Savings or Cost Reduction Savings has been completed. Auditor may issue separate invoices as different fees are earned.

4. Miscellaneous. This agreement is governed by the laws of the State of Mississippi, without regard to principles of conflicts of law, and may be executed by facsimile and simultaneously in multiple counterparts. Company agrees that Auditor does not warranty the overall performance, Company satisfaction, or data accuracy of any telecommunications related carrier, provider, software manufacturer or vendor at any time whatsoever during or after the term of this agreement. Each person signing this agreement on behalf of a party represents that he or she has been duly authorized to sign this agreement and to bind the party on whose behalf this agreement is being signed by that signatory. TO THE EXTENT PERMITTED BY MISSISSIPPI LAW, AUDITOR SHALL NOT BE LIABLE TO THE COMPANY FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL OR PUNITIVE DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS OR BUSINESS INTERRUPTION, WHETHER SUCH LIABILITY IS ASSERTED ON THE BASIS OF CONTRACT, TORT OR OTHERWISE, EVEN IF EITHER PARTY HAS BEEN WARNED OF THE POSSIBILITY OF ANY SUCH LOSS OR DAMAGE IN ADVANCE. TO THE EXTENT PERMITTED BY MISSISSIPPI LAW, IN ADDITION, IN NO EVENT SHALL AUDITOR'S LIABILITY TO COMPANY EXCEED THE FEES ACTUALLY PAID BY COMPANY TO AUDITOR.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the Effective Date.

COMPANY

City of Southaven

Signature: _____

Print Name: _____

Date: _____

48701983.v1

AUDITOR

The SpyGlass Group, LLC

Signature: _____

Print Name: Edward M. DeAngelo

Date: _____

18.

House of Grace Donation

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:

8912 Northwest Drive

Parcel # 1079311300000202

5805 Surrey Lane

1052 Great Oaks Drive

Parcel # 2075210000000102

Parcel # 2075160000000103

7180 Pecan Ridge Drive

Parcel # 1086140500000100

Parcel # 1086140500000101

Parcel # 1086130000002700

Parcel # 1086241300000600

920 Main Street

8358 Booneville Drive

8912 Running Horse Cove

9076 Southview Street

Parcel # 2081012200000200

Parcel # 2081111000000200

2098 Redwood Road

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, August 6, 2019, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, August 6, 2019, 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:

8912 Northwest Drive

Parcel # 1079311300000202

5805 Surrey Lane

1052 Great Oaks Drive

Parcel # 2075210000000102

Parcel # 2075160000000103

7180 Pecan Ridge Drive

Parcel # 1086140500000100

Parcel # 1086140500000101

Parcel # 1086130000002700

Parcel # 1086241300000600

920 Main Street

8358 Booneville Drive

8912 Running Horse Cove

9076 Southview Street

Parcel # 2081012200000200

Parcel # 2081111000000200

2098 Redwood Road

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

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

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

ALDERMAN

VOTED

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 6th **day of August, 2019.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK
(S E A L)

Jul 17, 2019 at 4:51:15 PM
875 Stateline Rd E
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Young
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

July 17, 2019

Wanda Holdings LLC
8912 Northwest Dr (Freda)
Southaven MS 38671

RE: Municipal Code Violations at 8912 Northwest Dr (Freda)

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-6-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Respectfully,

Austin Young

Code Enforcement Supervisor

Administrative Assistant

City of Southaven

A "Temporary" violation as defined in Section 10-7 (n), (1)

Note: This notice should be removed immediately on actual abatement of this property.

Jul 17, 2019 at 4:51:25 PM

875 Stateline Rd E
Southaven MS 38671
United States



Network: Jul 17, 2019 at 3:16:40 PM CDT

Local: Jul 17, 2019 at 3:16:40 PM CDT

N 34° 57' 40.549", W 89° 58' 32.567"

787 Goodman Rd E
CITY OF SOUTHAVEN

Top of Mississippi
Southaven MS 38671

Office of Code Enforcement

United States

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

July 17, 2019

OakHurst Development INC
Parcel # 1079311300000202
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 1079311300000202

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-6-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10:7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network:Jul 17, 2019 at 3:16:49 PM CDT

Local:Jul 17, 2019 at 3:16:49 PM CDT

N 34° 57' 40.549", W 89° 58' 32.567"

787 Goodman Rd E

Southaven MS 38671

United States



Network: Jul 17, 2019 at 3:35:25 PM CDT
Local: Jul 17, 2019 at 3:35:25 PM CDT
N 34° 56' 36.626", W 90° 0' 32.409"

1083 Great Oaks Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

July 17, 2019

Melissa Lawson
1052 Great Oaks DR
Southaven MS 38671

RE: Municipal Code Violations at 1052 Great Oaks DR

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-6-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X. Unsafe Property Violation — Municipal Ordinance, Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Jul 17, 2019 at 3:35:38 PM CDT

Local: Jul 17, 2019 at 3:35:38 PM CDT

N 34° 56' 37.031", W 90° 0' 31.473"

1052 Great Oaks Dr

Southaven MS 38671

United States



Network: Jul 17, 2019 at 2:22:03 PM CDT
Local: Jul 17, 2019 at 2:22:03 PM CDT
N 34° 54' 14.621", W 89° 56' 13.830"

3025 Getwell Rd
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

July 17, 2019

EBI INC
Parcel # 2075210000000102
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 2075210000000102

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-6-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Jul 17, 2019 at 2:23:55 PM CDT
Local: Jul 17, 2019 at 2:23:55 PM CDT
N 34° 54' 14.443", W 89° 56' 14.190"
3025 Getwell Rd
Southaven MS 38672
United States



Network: Jul 17, 2019 at 2:18:37 PM CDT

Local: Jul 17, 2019 at 2:18:37 PM CDT

N 34° 54' 20.065", W 89° 56' 13.755"

2969 S Hartland Dr

CITY OF SOUTHAVEN Southaven MS 38672

Top of Mississippi

United States

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

July 17, 2019

EBI INC
Parcel # 2075160000000103
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 2075160000000103

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-6-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Jul 17, 2019 at 2:18:54 PM CDT

Local: Jul 17, 2019 at 2:18:54 PM CDT

N 34° 54' 19.992", W 89° 56' 13.363"

2969 S. Hartland Dr

Southaven MS 38672

United States



Jul 17, 2019 at 5:37:22 PM
7180 Pecan Rdg E
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Mississippi
Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

July 17, 2019

Doris Burton Henley
7180 Pecan Ridge Dr
Southaven MS 38671

RE: Municipal Code Violations at 7180 Pecan Ridge Dr

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-6-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Jul 17, 2019 at 5:37:50 PM
7180 Pecan Rdg E
Southaven MS 38671
United States



Network time is not synchronized
Local: Jul 18, 2019, 9:36:10 AM CDT
N 34° 59' 32.778", W 90° 0' 26.172"

970 Main St
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement



Austin Toungett
Code Enforcement Supervisor

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534
www.southaven.org

July 18, 2019

K & B Tennessee Corp
Parcel # 1086140500000100
Southaven, MS 38671

RE: Municipal Code Violations at Parcel # 1086140500000100

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-6-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Municipal Code Office
City of Southaven

Austin Toungett
Code Enforcement Supervisor

☒ Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network:Jul 18, 2019, 9:36:44 AM CDT

Local:Jul 18, 2019, 9:36:44 AM CDT

N 34° 59' 31.670", W 90° 0' 27.675"

984 Main St

Southaven MS 38671

United States



Network: Jul 18, 2019, 9:38:56 AM CDT

Local: Jul 18, 2019, 9:38:56 AM CDT

N 34° 59' 33.966", W 90° 0' 28.266"

CITY OF SOUTHAVEN 9040 Millbranch Rd

Top of Mississippi

Southaven MS 38671

Office of Code Enforcement

United States



Austin Toungett
Code Enforcement Supervisor

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534
www.southaven.org

July 18, 2019

K & B Tennessee Corp
Parcel # 1086140500000101
Southaven, MS 38671

RE: Municipal Code Violations at Parcel # 1086140500000101

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-6-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Municipal Code Office
City of Southaven

Austin Toungett
Code Enforcement Supervisor

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Jul 18, 2019, 9:38:58 AM CDT

Local: Jul 18, 2019, 9:38:58 AM CDT

N 34° 59' 33.966", W 90° 0' 28.266"

9040 Millbranch Rd

Southaven MS 38671

United States



Network: Jul 23, 2019, 9:14:37 AM CDT

Local: Jul 23, 2019, 9:14:37 AM CDT

N 34° 59' 33.638", W 90° 0' 26.369"

Office of Code Enforcement

970 Main St

Southaven MS 38671

United States

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

July 23, 2019

K & B Tennessee Corp
Parcel # 108613000 0002700
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 108613000 0002700

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-6-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Jul 23, 2019, 9:14:42 AM CDT

Local: Jul 23, 2019, 9:14:42 AM CDT

N 34° 59' 33.638", W 90° 0' 26.369"

970 Main St

Southaven MS 38671

United States



Network: Jul 23, 2019 at 10:13:10 AM CDT

Local: Jul 23, 2019 at 10:13:10 AM CDT

N 34° 59' 18.642", W 90° 0' 22.346"

917 Ferncliff Cv

Southaven MS 38671

United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

July 23, 2019

David V Obrien
Parcel # 1086241300000600
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 1086241300000600

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of the matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-6-2019 pursuant to Mississippi Code 23-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that this property is a nuisance, the City may come and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to enter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Jul 23, 2019 at 10:13:21 AM CDT

Local: Jul 23, 2019 at 10:13:21 AM CDT

N 34° 59' 18.642", W 90° 0' 22.346"

917 Ferncliff Ct

Southaven MS 38671

United States



Network: Jul 23, 2019, 9:08:44 AM CDT

Local: Jul 23, 2019, 9:08:44 AM CDT

N 34° 59' 32.140", W 90° 0' 21.622"

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

920 Main St

Southaven MS 38671

United States

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

July 23, 2019

VEST BILL R ETUX
920 Main St
Southaven MS 38671

RE: Municipal Code Violations at 920 Main St

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 8-6-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Jul 23, 2019, 9:08:52 AM CDT

Local: Jul 23, 2019, 9:08:52 AM CDT

N 34° 59' 32.140", W 90° 0' 21.622"

920 Main St

Southaven MS 38671

United States



Network: Jul 23, 2019, 10:28:20 AM CDT

Local: Jul 23, 2019, 10:28:20 AM CDT

N 34° 58' 53.507", W 90° 1' 32.816"

8358 Booneville Dr

CITY OF SOUTHAVEN
Top of Mississippi

Southaven MS 38671

United States

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

July 23, 2019

TAYLOR STARR C
8358 Booneville Dr
Southaven MS 38671

RE: Municipal Code Violations at 8358 Booneville Dr

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-6-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

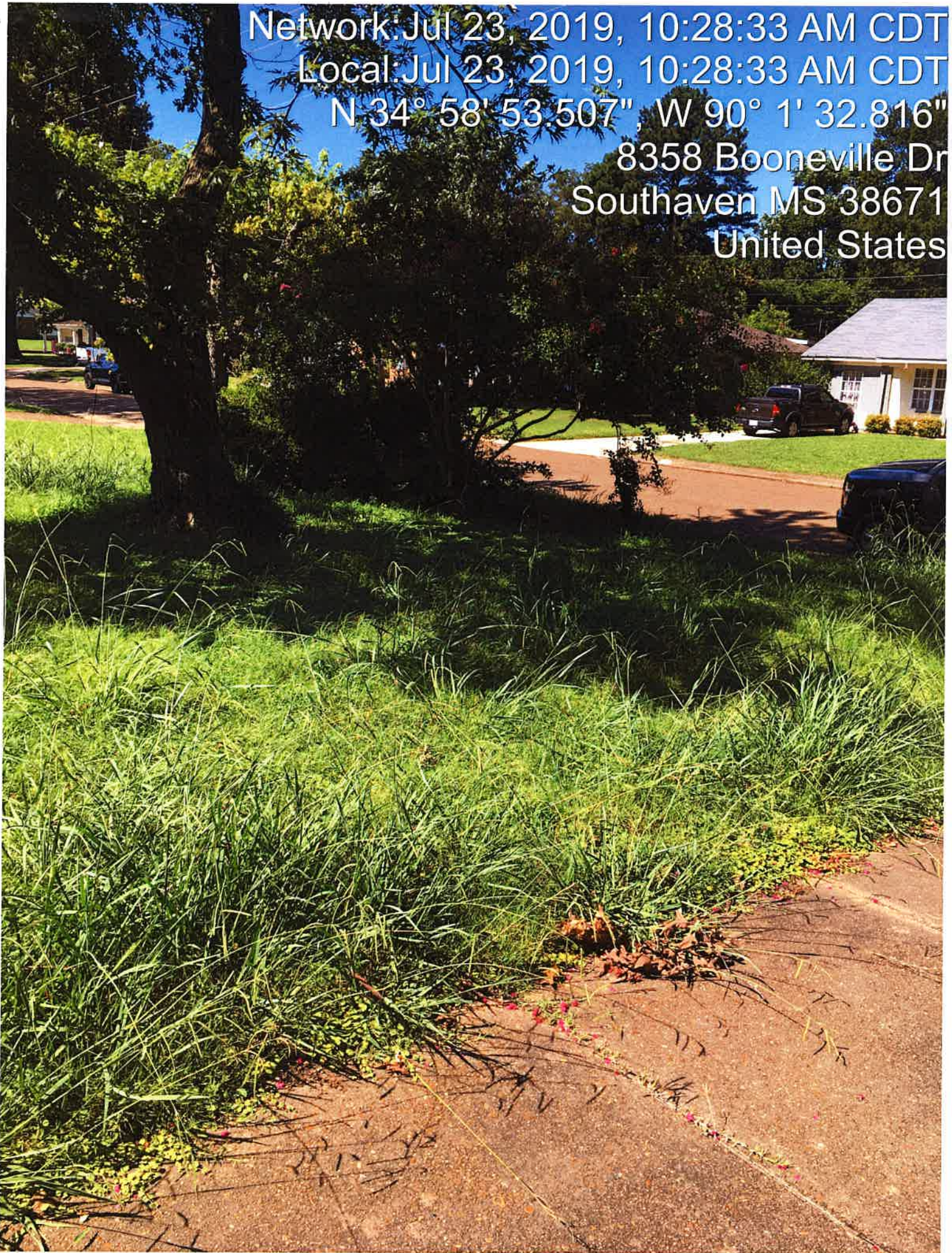
Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Jul 23, 2019, 10:28:33 AM CDT
Local: Jul 23, 2019, 10:28:33 AM CDT
N 34° 58' 53.507", W 90° 1' 32.816"
8358 Booneville Dr
Southaven MS 38671
United States



Network: Jul 23, 2019, 10:38:53 AM CDT

Local: Jul 23, 2019, 10:38:53 AM CDT

N 34° 59' 25.146", W 90° 3' 30.330"

CITY OF SOUTHAVEN
Top of Mississippi

8895 Running Horse Cv

Office of Code Enforcement

Southaven MS 38671

United States

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

July 23, 2019

Home SPR Borrower IV LLC
8912 Running Horse CV
Southaven MS 38671

RE: Municipal Code Violations at 8912 Running Horse CV

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 8-6-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

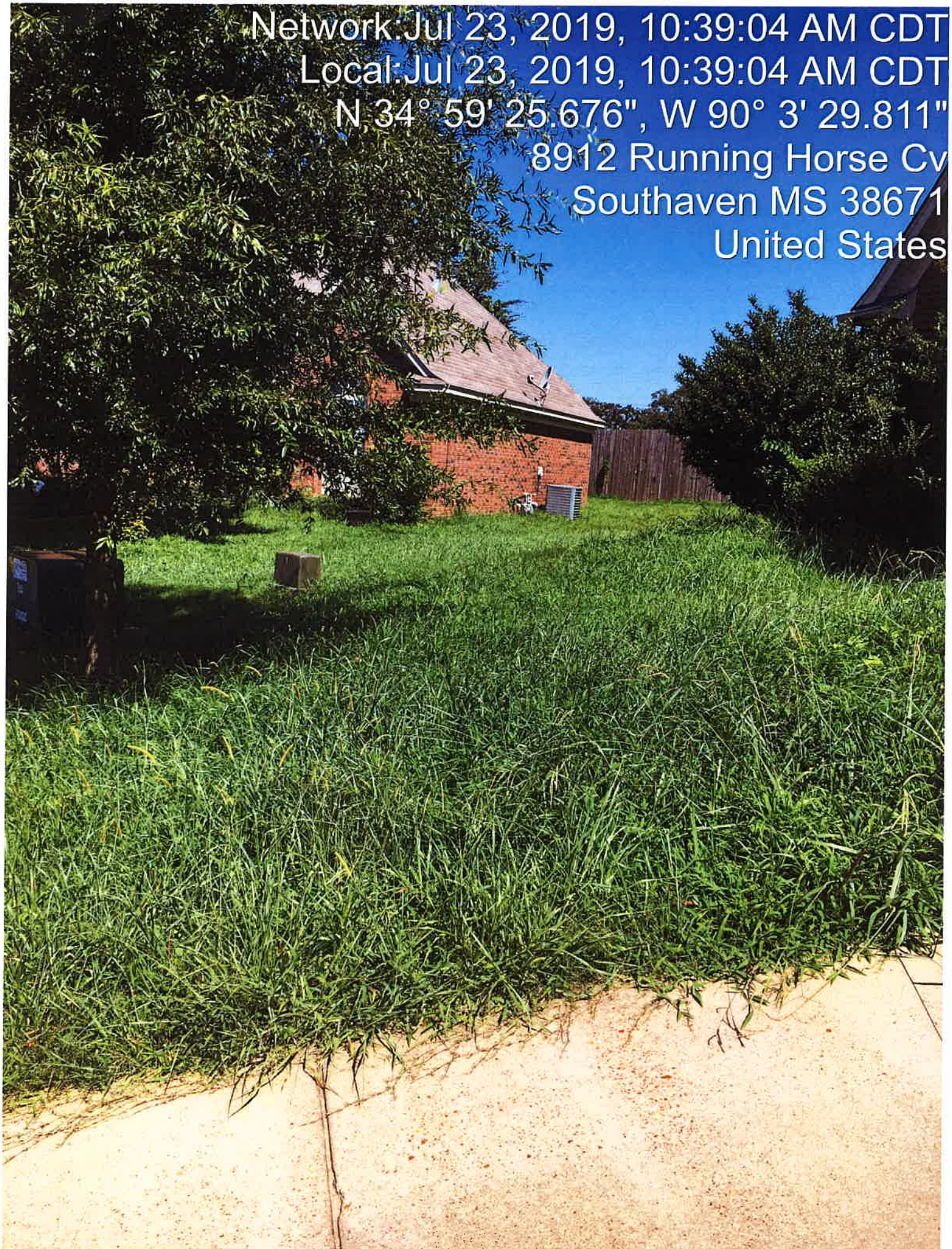
Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Jul 23, 2019, 10:39:04 AM CDT
Local: Jul 23, 2019, 10:39:04 AM CDT
N 34° 59' 25.676", W 90° 3' 29.811"
8912 Running Horse Cv
Southaven MS 38671
United States



Network: Jul 23, 2019, 9:04:41 AM CDT

Local: Jul 23, 2019, 9:04:41 AM CDT

N 34° 59' 32.352", W 90° 0' 20.930"

Office of Code Enforcement 9001-9177 Southview St

Southaven MS 38671

United States

Austin Toungett
Code Enforcement Supervisor



8770 Northwest Dr
Southaven, MS 38671
Ph: 662-280-6523
Fax 662-280-6534

www.southaven.org

July 23, 2019

Martha Huggins
9076 Southview St
Southaven MS 38671

RE: Municipal Code Violations at 9076 Southview St

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-6-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Jul 23, 2019, 9:04:48 AM CDT
Local: Jul 23, 2019, 9:04:48 AM CDT
N 34° 59' 33.411", W 90° 0' 20.669"
9000-9176 Southview St
Southaven MS 38671
United States



9076

Network: Jul 23, 2019 at 10:52:51 AM CDT
Local: Jul 23, 2019 at 10:52:51 AM CDT
34° 56' 3.667" N, 90° 0' 7.223" W
Echo Ln, United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

July 23, 2019

John B Walker
Parcel # 2081012200000200
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 2081012200000200

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-6-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Jul 23, 2019 at 10:53:06 AM CDT
Local: Jul 23, 2019 at 10:53:06 AM CDT
34° 56' 1.263" N, 90° 0' 5.371" W
Echo Ln, United States



Network: Jul 23, 2019 at 10:46:06 AM CDT
Local: Jul 23, 2019 at 10:46:06 AM CDT
—34° 56' 0.244" N, 90° 0' 41.916" W
Church Rd W, United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

July 23, 2019

Crews Investment Holdings LLC
Parcel # 208111000000200
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 208111000000200

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-6-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation -- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Jul 23, 2019 at 10:46:36 AM CDT
Local: Jul 23, 2019 at 10:46:36 AM CDT
34° 56' 0.266" N, 90° 0' 41.910" W
Church Rd W, United States



Network: Jul 23, 2019 at 11:09:09 AM CDT
Local: Jul 23, 2019 at 11:09:09 AM CDT
34° 54' 47.663" N, 89° 57' 8.880" W
CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-730-6534

www.southaven.org

July 23, 2019

Lifestyle Communities LLC
2098 Redwood RD
Southaven MS 38671

RE: Municipal Code Violations at 2098 Redwood RD

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-6-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Jul 23, 2019 at 11:09:44 AM CDT
Local: Jul 23, 2019 at 11:09:44 AM CDT
34° 54' 47.371" N, 89° 57' 9.675" W
Redwood Rd, United States

