



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL**

**September 17, 2019
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: September 3, 2019**
- 5. Swearing-In Mayor's Youth Council**
- 6. Authorization to Bid for Paving Equipment**
- 7. Resolution for Change in Meeting Location**
- 8. Contract Amendment with Baker Services Company**
- 9. Variance for Parks Rental**
- 10. Copier Contracts for Public Works Dept. and City Clerk's Office**
- 11. Resolution for Liens**
- 12. Resolution for Sanitation Assessments**
- 13. SPD MOU with Flock Group, Inc.**
- 14. SPD Donation Acknowledgement**
- 15. Request for "No Parking" on Airways Place Cove, north of Goodman Road on the east side of Airways Blvd.**
- 16. Resolution Authorizing the Cleaning of Private Property - Mednikow**
- 17. Resolution to Clean Private Property**
- 18. Planning Agenda**
- 19. Mayor's Report**
- 20. Citizen's Agenda: Terry Rowland**
- 21. Personnel Docket**
- 22. City Attorney's Legal Update**
- 23. Utility Bill Adjustment Docket**
- 24. Claims Dockets: Docket 1
Docket 2**
- 25. Executive Session: Claims/Litigation against City Public Works; Personnel in Parks Dept.;
Personnel, City-wide; Economic Development**

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

Minutes, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
September 3, 2019
6:00 p.m.
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: August 20, 2019
5. House of Grace Funding
6. Summary Change Order for Fire Service Phase 2
7. Resolution for FY 20 Budget and Millage Rate
8. Acceptance of Parks Donation
9. Resolution for SPD Surplus
10. Surplus of Miscellaneous Items for Scrap Value – Utilities Dept.
11. Engineering Contract and Task Order
12. Resolution for Stormwater Awareness Week
13. Resolution to Clean Private Property
14. Planning Agenda
 - Item #1 Application by Daron Maxwell for subdivision approval of the Maxwell Minor Subdivision on the north side of Nail Road east of Getwell Road
 - Item #2 Application by South Cherry Tree Development, LLC for subdivision approval of Cherry Tree South phase 3B on west side of Getwell Road, north of Star Landing Rd.
 - Item #3 Application by Lifestyle Communities LLC for subdivision approval of Silo Square Area 1 Phase 1 lot 5 on the west side of Getwell Road, south of future May Blvd.
 - Item #4 Application by Gardens of Belle Pointe LLC for subdivision approval of the Gardens of Belle Pointe phase 3 on the north side of Church Road, east of Getwell Road.
15. Mayor's Report
16. Citizen's Agenda
17. Personnel Docket
18. City Attorney's Legal Update
19. Utility Bill Adjustment Docket
20. Claims Dockets:
 - Docket 1
 - Docket 2
21. Executive Session: Litigation/Claims against the City SPD and Public Works; Economic Development (Potential Business Locating to City)

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

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Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE REGULAR MEETING OF September 3, 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 3rd day of September, 2019 at six o'clock (6:00) p.m. at City Hall.

Present were:

William Brooks	Alderman At Large
Kristian Kelly	Alderman, Ward 1
George Payne	Alderman, Ward 3
Joel Gallagher	Alderman, Ward 4
John David Wheeler	Alderman, Ward 5

Absent were:

Charlie Hoots	Alderman, Ward 2
Raymond Flores	Alderman, Ward 6

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

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Alderman Payne. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of August 20, 2019 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

HOUSE OF GRACE FUNDING

Mayor Musselwhite presented this item to the Board.

Mayor Musselwhite stated that the municipalities that refuse to participate in funding will not receive the services that the House of Grace provides, so it will be unanimous funding from those entities that the House of Grace provides service to and there were no changes to the amount requested. Pursuant to Miss. Code 21-19-65 and after noting the matching funding of other entities, Alderman Payne made the motion to approve funding for the House of Grace as presented by the Desoto County Board of Supervisors in the amount of \$9,000.00 in budget year FY19 and 9,000.00 in FY20. Motion was seconded by Alderman Brooks.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	ABSENT

Minutes, City of Southaven, Southaven, Mississippi

Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	ABSENT

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3rd day of September, 2019.

A copy of the letter of request from the Desoto County Board of Supervisors is attached to these minutes.

SUMMARY CHANGE ORDER FOR FIRE SERVICE PHASE 2

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

Mayor Musselwhite stated that this phase is 1 of 6 phases to extend larger water lines to areas of the City that have been annexed in the past to give them the same fire protection as everyone else in the City. Mr. Cordell stated that this request is for approval on a summary by line item deductive change order in the amount of \$61,027.24 to adjust all of the units based on what has been installed. After noting that the change order was not done to circumvent the bid laws and the work within the scope of the project. Alderman Gallagher made the motion to approve the change order. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3rd day of September, 2019.

A copy of the summary contract change order is attached to these minutes.

RESOLUTION FOR FY20 BUDGET AND MILLAGE RATE

The FY 2020 budget hearing was held at the August 20, 2019 meeting. Thus, at this juncture, the FY 2020 budget can be adopted. The resolution sets forth the FY 2020 budget and millage rate, which is the same as FY 2019. In addition, it provides the sanitation and utility rates. A synopsis of the budget was provided and the following resolution was considered by the Board of Alderman:

RESOLUTION FIXING THE AD VALOREM TAX LEVY ON REAL AND PERSONAL PROPERTY FOR TAXES AND ESTABLISHING THE BUDGET

Minutes, City of Southaven, Southaven, Mississippi

Appropriations and Expenditures for the Fiscal Year 2019-2020 FOR THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

SECTION 1. That for the Fiscal Year beginning October 1, 2019, there shall be and there is hereby levied on all taxable property, Real and Personal, within the corporate limits of the City of Southaven, Mississippi for Ad Valorem taxes for municipal purposes as indicated, the following levies to be collected upon each dollar of assessed value as shown upon the Real and Personal Ad Valorem assessment rolls of the City of Southaven as to such property within the city limits, to-wit:

**FOR GENERAL REVENUE PURPOSES:
THIRTY-TWO POINT NINETY TWO (32.92) MILLS
SECTION 27-39-307 AND 83-3-37 PARAGRAPH 5 OF
THE MISSISSIPPI CODE OF 1972**

**FOR DEBT RETIREMENT OF GENERAL
OBLIGATION BONDS:
TEN POINT EIGHTY ONE (10.81) MILLS
SECTION 21-33-45 OF THE MISSISSIPPI CODE OF**

1972

**TOTAL FOR SAID MUNICIPAL PURPOSES:
FORTY-THREE POINT SEVENTY THREE (43.73)**

MILLS

**FOR PARKS AND LIBRARY DEBT MILLAGE
APPLIED TO EXEMPT BUSINESS AS PER AD
VALOREM TAX ABATEMENT PURPOSES:
TWENTY-THREE POINT SIX EIGHT (23.68) MILLS
SECTION 27-39-329 OF THE MISSISSIPPI CODE OF
1972**

WHEREAS, the Mayor and the Board of Aldermen of the City of Southaven, Mississippi, wish to prepare and publish a summarized budget of the municipal revenues and expense estimated for the fiscal year 2019-2020; and

WHEREAS, the budget herein shall be for the period beginning from October 1, 2019 and ending September 30, 2020; and

WHEREAS, the "Municipal Budget Law" of the State of Mississippi provides that said budget shall be adopted and approved as finally determined by governing authorities being the Mayor and Board of Aldermen of the City of Southaven, Mississippi; now therefore,

BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AS
FOLLOWS:

Minutes, City of Southaven, Southaven, Mississippi

<u>Fund Description</u>	<u>FYE 9/30/2020</u>
GENERAL FUND	
REVENUE	
	\$
GENERAL PROPERTY TAXES	(23,812,000)
LICENSES & PERMITS	(661,000)
INTERGOVERNMENTAL	(15,988,000)
CHARGES FOR SERVICES	(3,617,000)
FINES	(1,815,000)
FRANCHISE TAXES	(1,713,000)
GRANTS	(300,000)
OTHER	(725,000)
	\$
TOTAL REVENUE	(49,117,000)
EXPENDITURES	
GENERAL GOVERNMENT	
PERSONNEL SERVICES	5,799,225
SUPPLIES	152,000
OTHER SERVICES & CHARGES	8,271,125
TOTAL GENERAL GOVERNMENT	14,222,350
PUBLIC SAFETY	
POLICE	
PERSONNEL SERVICES	10,602,000
SUPPLIES	369,000
OTHER SERVICES & CHARGES	1,096,000
TOTAL POLICE	12,067,000
FIRE	
PERSONNEL SERVICES	10,575,250
SUPPLIES	278,400

Minutes, City of Southaven, Southaven, Mississippi

OTHER SERVICES & CHARGES	784,500
TOTAL FIRE	<u>11,638,150</u>
TOTAL PUBLIC SAFETY	23,705,150
PUBLIC WORKS	
PERSONNEL SERVICES	1,407,000
SUPPLIES	302,400
OTHER SERVICES & CHARGES	<u>947,000</u>
TOTAL PUBLIC WORKS	2,656,400
CULTURE & RECREATION	
PERSONNEL SERVICES	3,232,800
SUPPLIES	663,000
OTHER SERVICES & CHARGES	<u>2,352,500</u>
TOTAL CULTURE & RECREATION	6,248,300
HEALTH & WELFARE	
PERSONNEL SERVICES	323,700
SUPPLIES	22,250
OTHER SERVICES & CHARGES	<u>29,350</u>
TOTAL HEALTH & WELFARE	375,300
CAPITAL OUTLAY	1,909,500
TOTAL EXPENDITURES	49,117,000
TOTAL EXP& YEAR END BALANCE	-
BOND FUNDED CAPITAL PROJECTS FUND	

EXPENDITURES

Minutes, City of Southaven, Southaven, Mississippi

BOND FUNDED CAPITAL PROJECT	230,000
TOTAL EXPENDITURES	230,000
NON REVENUE RECEIPTS	
CAPITAL GRANT PROCEEDS	-
PRIOR YEAR OBLIGATED CASH	(230,000)
TOTAL AVAILABLE RECEIPTS	(230,000)
TOTAL EXP& YEAR END BALANCE	-

TOURISM FUND

REVENUE

INTERGOVERNMENTAL	(2,000,000)
OTHER	(275,000)

TOTAL REVENUES	(2,275,000)
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EXPENDITURES

PARK IMPROVEMENTS	4,537,000
OTHER	1,888,000

TOTAL EXPENDITURES	6,425,000
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NON REVENUE RECEIPTS	
PRIOR YEAR OBLIGATED CASH	(4,150,000)

TOTAL EXP & YEAR END BAL	-
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DEBT SERVICE FUND

REVENUE

GENERAL PROPERTY TAX	(6,750,000)
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TOTAL REVENUE	(6,750,000)
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Minutes, City of Southaven, Southaven, Mississippi

EXPENDITURES

DEBT SERVICE	<u>6,750,000</u>
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TOTAL EXPENDITURES	6,750,000
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TOTOAL EXP & YEAR END BAL	-
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UTILITY FUND

REVENUES

CHARGES FOR SERVICES	(11,720,500)
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OTHER	(37,000)
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NON REVENUE RECEIPTS	<u>(834,500)</u>
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TOTAL REVENUES	(12,592,000)
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EXPENDITURES

PERSONNEL SERVICES	2,264,495
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SUPPLIES	819,500
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CAPITAL OUTLAY	1,995,000
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DEBT SERVICE	3,513,005
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OTHER SERVICES & CHARGES	<u>4,000,000</u>
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TOTAL EXPENDITURES	12,592,000
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TOTAL EXP & YEAR END BAL	-
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SANITATION FUND

REVENUES

CHARGES FOR SERVICES	<u>(2,640,000)</u>
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TOTAL REVENUES	(2,640,000)
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Minutes, City of Southaven, Southaven, Mississippi

EXPENDITURES

PERSONNEL SERVICES	156,600
PROFESSIONAL SERVICES	2,483,400

TOTAL EXPENDITURES	2,640,000
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TOTAL EXP & YEAR END BAL	-
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SECTION 2. It is hereby authorized by the Mayor and Board of Aldermen the funds as herein provided shall be appropriated for the provision of municipal services in the City of Southaven, DeSoto County, Mississippi, for the fiscal period 2019-2020.

SECTION 3. The above funds are set forth herein in the budget summary concerning both appropriations and expenditures.

SECTION 4. The Utility Rates for the City of Southaven shall be:

Residential

Water: \$2.41/100 cubic feet
Sewer: \$2.47/100 cubic feet
¾" Tap Fee: \$525
1" Tap Fee: \$630
2" Tap Fee: \$1,315
Irrigation Tee: 1" - \$300 ¾" - \$250
Cut-Off Fee: \$25.00
Pull Meter Fee: \$75

Commercial

Water: \$3.21/100 cubic feet
Sewer: \$3.70/100 cubic feet
¾" Tap Fee: \$850.00
1" Tap Fee: \$850.00
1 ½" Tap Fee: \$1,275
2" Tap Fee: \$1,700.00
3" Tap Fee: \$1,900.00
4" Tap Fee: \$3,400.00
6" Tap Fee: \$5,000.00
Cut-Off Fee: \$25.00
Pull Meter Fee: \$75.00

Sewer Tap Fees

Inside Basin: \$1,400.00
Outside Basin: \$2,050.00

Fire Tap Fees

Minutes, City of Southaven, Southaven, Mississippi

8" Water Line or Smaller: \$1,000.00
10" Water Line or Larger: \$2,000.00

These rates are to be effective October 1, 2019 and shall only be amended by the Southaven Board of Alderman.

SECTION 5. The sanitation rate for the City of Southaven shall be: \$12.00 per month.

SECTION 6. The Municipal Budget for the City of Southaven, DeSoto County, Mississippi, presented and reviewed at this public meeting for the fiscal year 2019-2020 shall be published according to law and be in full force and effect after passage.

SECTION 7. The Motion to adopt the budget and establish the millage rate as presented being made by Alderman Brooks with a second by Alderman Wheeler with the following aldermen being present and voting thereon as follows:

"for the approval and adoption of proposed budget and voting YEA"

"against the approval and adoption of proposed budget and voting NEA"

RESOLVED THIS 3rd DAY OF SEPTEMBER 2019

ACCEPTANCE OF PARKS DONATION

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

Robin Divine's husband recently passed away. His favorite sport was baseball and her son played baseball for Desoto Central as their catcher in 2014. Ms. Devine would like donations sent to Southaven youth baseball in lieu of flowers. The donation needs to be noted in the minutes and a budget code of 0010-133400 will reflect any donations the City may receive. Alderman Wheeler made the motion to accept the donation from the Divine family and authorized the Parks Director to take any and all actions for the acceptance of the donations. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3rd day of September, 2019.

SOUTHERN THUNDER DONATION

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

Minutes, City of Southaven, Southaven, Mississippi

Mr. Manley stated that Southern Thunder is hosting an event this weekend and they have requested that the proceeds go to the Southaven Police Department Motor Unit Division. Alderman Brooks made the motion to authorize the Police Department to accept the donation and authorize the Finance/Accounting Department to meet all requirements to receive and disperse the donations. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3rd day of September, 2019.

RESOLUTION FOR SPD SURPLUS

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

Mr. Manley stated that these resolutions will allow for the surplus of firearms in accordance with Miss. Code 17-25-25. The firearms are either no longer needed by the SPD or have been granted to the SPD by City Court Order, which allowed for the surplus in accordance with Miss. Code 17-25-25. The Board of Alderman considered the following resolution:

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

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of certain firearms, via City Court Order, as set forth in Exhibit A and other City Police Firearms as set forth in Exhibit B (collectively "the Property"); and

WHEREAS, said Court Order, included in Exhibit A, allows for City to surplus property in accordance with Mississippi Code 17-25-25 as allowed by the Mississippi Attorney General Opinion issued to Nick Manley on behalf of the City dated February 3, 2017; and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended by the City Police to the Mayor and Board of Aldermen that the Property be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25; and

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of the Property and it being surplus in accordance with Mississippi Code 17-25-25; and

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

1. The Property be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Property.

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

RESOLVED AND DONE, this 3rd day of September, 2019.

Exhibits A & B are included in these minutes.

SURPLUS OF MISCELLANEOUS ITEMS FOR SCRAP VALUE - UTILITIES DEPARTMENT

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

Mr. Manley stated that this request is for a few items that the Utilities Department needs to surplus for scrap and the value will be less than \$1,000 pursuant to Miss. Code 17-25-25. Alderman Wheeler made the motion to authorize surplus in the Utilities Department. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Minutes, City of Southaven, Southaven, Mississippi

Alderman Wheeler

YES

Alderman Flores

ABSENT

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3rd day of September, 2019.

The list of Utility items are included in these minutes.

ENGINEERING CONTRACT AND TASK ORDER

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

Task Order

Dan Cordell, City Consulting Engineer, presented this item to the Board. Mayor Musselwhite stated that there has been traffic increase with the extension of Rasco Road from Swinnea to Tchulahoma, which now connects Rasco all the way from Getwell east to Highway 51 west. Mr. Cordell stated that the numbers from peak hours were surprising to them and they are now requesting approval from the Board to get 24 hour traffic counts and a traffic engineer to review the information before finalizing the data in an amount not to \$2,200.00. Mr. Cordell stated that they had initially thought they needed a 4 way stop but now believes that the City may need a signal at that intersection. Alderman Kelly made the motion to approve the task order. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

A copy of the task order is attached to these minutes.

Engineering Contract

Mr. Cordell stated that that this is an extension request for an amendment to the master contract to extend services for another budget year with no changes made to the agreement. After noting that the Engineering Services provided by Civil Link are considered professional services, Alderman Brooks made the motion to approve the contract extension with Civil Link. Motion was seconded by Alderman Wheeler. Motion was put to vote and passed unanimously.

A copy of the contract is attached to these minutes.

RESOLUTION FOR STORMWATER AWARENESS WEEK

Mayor Musselwhite presented this item to the Board.

This resolution will declare Sept. 23-27 as "Stormwater Awareness Week." The Board of Alderman considered the following resolution:

RESOLUTION OF THE SOUTHAVEN BOARD OF ALDERMEN, DECLARING SEPTEMBER 23rd - 27th, 2019 AS STORMWATER AWARENESS WEEK

WHEREAS, the citizens of the City of Southaven, Mississippi desire and deserve a safe and clean environment in which to live and raise their families; and

WHEREAS, it is known that the streams of Southaven are adversely

Minutes, City of Southaven, Southaven, Mississippi

impacted by the introduction of man-made pollutants; and

WHEREAS, Southaven has been designated as a Stormwater Phase II Entity; and

WHEREAS, Southaven has developed a Stormwater Runoff Management Program to meet the requirements established by the Clean Water Act and mandated by the United States Environmental Protection Agency and the Mississippi Department of Environmental Quality; and

WHEREAS, public education about the causes, effects, and prevention measures of and for stormwater and non-point source pollution of our streams is essential to Southaven's efforts to return its streams to their natural pollution-free condition; and

WHEREAS, Southaven has adopted Public Education and Public Involvement as part of their Stormwater Runoff Program.

NOW, THEREFORE, BE IT RESOLVED by the Board of Aldermen of Southaven, Mississippi:

That the Week of September 23rd - 27th, 2019 be, and it is hereby declared to be "**Stormwater Awareness Week**".

The foregoing resolution was introduced by Brooks, who moved its adoption. The motion was duly seconded by Payne, and a roll call vote was taken with the following results:

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

The motion having received the affirmative vote of a majority of all of the members of the Board present, the Mayor declared the motion carried and the Resolution adopted on this the 3rd day of September, 2019.

RESOLUTION TO CLEAN PRIVATE PROPERTY

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

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

Minutes, City of Southaven, Southaven, Mississippi

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

Parcel # 1078341400000901
1880 Custer Drive
7075 Greenbrook Parkway
5616 Kayla Drive
1344 Custer Drive

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, September 3, 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, September 3, 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:

Parcel # 1078341400000901
1880 Custer Drive
7075 Greenbrook Parkway
5616 Kayla Drive
1344 Custer Drive

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

Minutes, City of Southaven, Southaven, Mississippi

ALDERMAN

VOTED

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 3rd day of September, 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 Daron Maxwell for subdivision approval of the Maxwell Minor Subdivision on the north side of Nail Road east of Getwell Road

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval for the Maxwell Minor Subdivision on the north side of Nail Road, east of Getwell Road. In July, this property was approved by the Planning Commission to rezone from Agricultural to R-20 which allows the lots to be a minimum of 20,000 sq. ft. The parcel of land incorporates 1.0 acres and as shown on the proposed plat, the applicant has designed it with two lots- lot 1 with 0.511 acres (22,259 sq. ft.) and lot 2 with 0.5 acres (21,780 sq. ft.) which would comply with the minimum requirements. The lots are both directly accessed via Nail Road which has a 40' right of way existing in front of the lots that matches the adjacent properties. Mrs. Choat-Cook stated that staff recommends the rezoning based on the comprehensive plan which had final approval by the board of Alderman in August along with comparative lot sizes in the immediate vicinity of this parcel. The submitted subdivision meets the requirements set forth in the ordinance for an R-20 subdivision. Alderman Wheeler made the motion to approve the application by Daron Maxwell. Motion was seconded by Alderman Payne.

Roll call was as follows:

ALDERMAN

VOTED

Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	ABSENT
Alderman Payne	YES

Minutes, City of Southaven, Southaven, Mississippi

Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	ABSENT

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3rd day of September, 2019.

A copy of the staff report and land survey is attached to these minutes.

Item #2 Application by South Cherry Tree Development, LLC for subdivision approval of Cherry Tree South phase 3B on west side of Getwell Road, north of Star Landing Rd.

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval for Cherry Tree South Phase 3B on the west side of Getwell Road, north of Star Landing Road. This phase incorporates 5.73 acres with a design submittal proposing 19 lots. Per the PUD this phase includes two types of proposed lots and housing. Lots 82-92 are classified in the as traditional move up lots with a minimum of 1,700 heated square feet; lots 93-100 are classified as Traditional young family lots with a minimum of 1,600 heated square feet. This phase includes a continuation of the primary access road Aspen Way and also the interior residential road Marion Lane. There is a point in the design where the Marion Lane changes directions and the applicant has proposed to call this Marion Lane South. There are no common open spaces proposed with this phase of the development. Staff has reviewed the approved PUD documents along with the submitted application. The proposed phase 3B matches the approved design from the PUD. Staff would state that E-911 has requested that all new developments refrain from using NSEW directions for street with the same name; therefore, the applicant will need to revise the plat to show a totally different name for Marion Lane South. Alderman Brooks made the motion to approve the application by South Cherry Tree Development. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3rd day of September, 2019.

Minutes, City of Southaven, Southaven, Mississippi

A copy of the staff report and amended outline plan is attached to these minutes.

Item #3 Application by Lifestyle Communities LLC for subdivision approval of Silo Square Area 1 Phase 1 lot 5 on the west side of Getwell Road, south of future May Blvd.

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval for Silo Square Area 1, Phase 1, Lot 5 which is an outparcel lot on the west side of Getwell Road, south of May Blvd. The lot encompasses 1.735 acres of property. There is no direct access onto Getwell Road to the site. All access for this property is shown from a proposed private drive directly off of Getwell Road and a rear access drive which continues from the existing development of the site to the north of the lot. Both private drives are incorporated partially on this lot and are designed as forty-eight (48) feet of width to allow for two-way access and all the necessary drainage and utilities for the site. The standard easements are shown on the plat along with an already recorded water line easement along Getwell Road. The right of way for Getwell Road is already documented and recorded therefore there is no additional ROW needed from this application. The applicant is requesting subdivision approval for Silo Square Area 1, Phase 1, Lot 5 which is an outparcel lot on the west side of Getwell Road, south of May Blvd. The lot encompasses 1.735 acres of property. There is no direct access onto Getwell Road to the site. All access for this property is shown from a proposed private drive directly off of Getwell Road and a rear access drive which continues from the existing development of the site to the north of the lot. Both private drives are incorporated partially on this lot and are designed as forty-eight (48) feet of width to allow for two-way access and all the necessary drainage and utilities for the site. The standard easements are shown on the plat along with an already recorded water line easement along Getwell Road. The right of way for Getwell Road is already documented and recorded therefore there is no additional ROW needed from this application. Alderman Wheeler made the motion to approve the application by Lifestyle Communities. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Minutes, City of Southaven, Southaven, Mississippi

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3rd day of September, 2019.

A copy of the staff report and survey is attached to these minutes.

- Item #4 Application by Gardens of Belle Pointe LLC for subdivision approval of the Gardens of Belle Pointe phase 3 on the north side of Church Road, east of Getwell Road.

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval for the Gardens of Belle Pointe phase 3 on the north side of Church Road, east of Getwell Road. This phase consists of 45 lots ranging in size from 8,750 sq. ft. on the interior to 24,325 sq. ft. along the boundary of Belle Pointe Subdivision. Per the PUD previously approved this phase incorporates lots from both Areas C and D which have the following requirements: Area C- lots classified as standard with a square footage minimum of 8,000 sq. ft. and a heated square footage of 2,000; Area D- lots classified as mini-estate and estate with square footage minimums of 18,000 and 20,000 and a heated square footage of 2,450. The roads in this phase are continuations from the existing phase 2 of the development except the addition of Statesboro Drive which runs east and west and connects the other two roadways. There are no common open spaces associated with this phase but the required twenty (20) foot landscape buffer has been placed along the lots which abut the existing Belle Pointe Subdivision. Staff has reviewed the approved PUD documents along with the submitted application. The proposed phase 3 matches the approved design from the PUD. Mrs. Choat-Cook stated that staff would reiterate that the landscape buffer shown on the plat was approved to be a no-disturb line in an effort to protect mature trees in that area so we will want to make sure that the protection is still the intent for this area. Alderman Wheeler made the motion to approve the application by Gardens of Belle Pointe LLC. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3rd day of September, 2019.

Minutes, City of Southaven, Southaven, Mississippi

A copy of the staff report, master plan and final plat is attached to these minutes.

MAYOR'S REPORT

Economic Development Announcement

Mayor Musselwhite announced that on Thursday, September 5 at 10:00 am, there is going to be a large economic development announcement by Governor Phil Bryant. The ceremony will be on Stateline Road near Tchulahoma Road.

City of Southaven Destination Signs

Mayor Musselwhite stated that it was brought to his attention by Alderman Kelly that there are not any destination signs for Southaven. Mayor Musselwhite stated that he had a discussion with MDOT and they agreed to go back and change the five (5) signs between Batesville and Southaven. The first sign, north of Batesville, will be 41 miles will up as you are traveling northbound on I-55 and will update the motorist as you approach the city. Mayor Musselwhite thanked Alderman Kelly for bringing it to his attention and thanked MDOT for quickly agreeing to change the signs.

Parks Department Turf Update

Mayor Musselwhite stated that recently at one of the board meetings the Board authorized Alderman Brooks and Parks Director, Wes Brown, to take a trip to Atlanta, Georgia to look at turf. They toured the arena at the Mercedes-Benz Stadium and some local high schools. Mayor Musselwhite explained that many of the youth baseball/softball parks have gone to artificial turf and that has quickly changed our competitive situation in Southaven. Snowden Grove Park has been the model for many parks throughout the southeastern part of the United States for 20 years. Mayor Musselwhite stated that in doing some research, they learned that many times now, if there is a bad weather forecast, many teams will wait until a Tuesday or Wednesday to make a decision whether or not to come to Snowden or go to another park that has a turf field instead. Alderman Brooks stated that they had the opportunity to see a newer version turf that was phenomenal. Mayor Musselwhite stated that after looking at the financials and Parks revenue, this is something that he would recommend to the Board to do at Snowden Grove Park and Greenbrook. Mayor Musselwhite moved into discussion about pavement and stated that he would come back to Parks Turf.

Paving Proposal

Mayor Musselwhite stated that recently in the budget, Public Works Director, Bradley Wallace proposed doing some of the street resurfacing in house. Mayor Musselwhite stated that the City is currently getting a great product, but what is not satisfactory, is the time frame with the streets being resurfaced between jobs for the contractor.

Mayor Musselwhite stated that in some cases, we may have a milling crew milling streets and then depending on the schedule, it could be 3-4 weeks before they come back, which is inconvenient and frustrating for the citizens. Mayor Musselwhite added that we have made a lot of progress, but we can do better and recommended either to bring street resurfacing in house or allocate \$4 million in the budget instead of \$2 million.

Minutes, City of Southaven, Southaven, Mississippi

Mayor Musselwhite then went through the following financial proposal below as it relates to equipment, labor, milling, and operation costs:

Paving Proposal Per
\$2,000,000 Work
Work (300 Hours &
16,500 Tons of
Asphalt)

Needs	Cost	Notes	\$3,000,000	\$4,000,000
EQUIPMENT	\$550,000			
Paving Machine	\$160,000			
2 Dump Trucks	\$300,000			
Roller	\$90,000			
EQUIPMENT OPERATIONS	\$83,000		\$115,000	\$146,000
Fuel	\$42,000		\$63,000	\$84,000
Maintenance	\$21,000		\$32,000	\$42,000
Insurance	\$20,000		\$20,000	\$20,000
LABOR	\$275,000	Includes PERS/Taxes/Ins.		
1 Operator		\$19 per hour		
2 Truck Drivers		\$15 per hour		
3 Crewmen		\$14 per hour		
MATERIALS	\$1,207,000		\$1,810,500	\$2,414,000
Asphalt	\$1,036,000	\$62.80 per ton	\$1,554,000	\$2,072,000
Patching	\$171,000	\$56.80 per ton (3,000 tons)	\$256,500	\$342,000
RENTED TRUCKS	\$12,750	\$85 per hour X 150 hours	\$19,125	\$25,500
		for hauling asphalt		
MILLING CONTRACT	\$200,000		\$300,000	\$400,000
TOTAL RECURRING COST	\$1,777,750		\$2,244,625	\$2,985,500
ANNUAL SAVINGS	\$222,250		\$755,375	\$1,014,500

Mayor Musselwhite explained that you have to mill the edges before you put new asphalt on in order for the asphalt to match up evenly with the curb. These financials reflect paying a contractor to do the milling opposed to buying a

Minutes, City of Southaven, Southaven, Mississippi

milling machine. Mayor Musselwhite added that it is important to note that since we have not done this before, there are going to be some unknowns. Mayor Musselwhite explained that he is not requesting Board action at this meeting, but will need for them to make a decision in the next 60-90 days.

Mayor Musselwhite stated that the City has an excess surplus. The Board voted on a policy several years ago that the City would maintain 12% of the general fund in reserves, which at this time equates to \$5,894,040.00. Currently, the unassigned fund balance is \$11,890,418.00 making the City cash heavy and the suggestion is to use these funds for tax payer benefit. Mayor Musselwhite stated that they could take the \$11,890,418.00 and use \$1.7 million for Stateline Road resurfacing, \$2 million for the City Hall Renovation project, \$1.2 million for the Parks Maintenance Shop, purchase paving equipment and still have excess surplus with \$6,440,418.00 in reserve which is \$546,378.00 above the 12% threshold. Mayor Musselwhite explained that in 2021 and 2022 the City will have \$1.3 million in debt service that is going to be paid off.

CAPITAL IMPROVEMENT PLAN/FUND BALANCE ANALYSIS			
Funds Available...	Cash	GO Bond	Debt Reductions
FY '18 Fund Balance	\$8,085,000.00		
Towne Center TIF Reimbursement	\$1,305,418.00		
Getwell Property Sale Proceeds	\$2,500,000.00		
385 Stateline Building Sale Proceeds	\$0.00		
Total Unassigned Fund Balance	\$11,890,418.00		
Fund Balance Minimum (12% of General Fund)	\$5,894,040.00		
Excess Surplus	\$5,996,378.00		
Capital Improvements...Cash			
Park Maintenance Shop	\$1,200,000.00		
City Hall Renovation	\$2,000,000.00		
Stateline Road Resurfacing	\$1,700,000.00		
Paving Equipment	\$550,000.00		
Capital Improvements...Bond			
Fire Station #5		\$4,000,000.00	
Turf Infields at Snowden Grove/Greenbrook		\$6,000,000.00	
Black Vinyl Fencing at Snowden Grove/Greenbrook		\$1,600,000.00	
Paint Roofs at Snowden Grove		\$350,000.00	
4-Court Tennis Expansion		\$900,000.00	
Police/Fire Training Center Renovations		\$150,000.00	
General Obligations Bond Total		\$13,000,000.00	
New Debt Service		\$853,732.00	

Minutes, City of Southaven, Southaven, Mississippi

Debt Service Reductions			
2021 General			-\$527,500.00
2021 Towne Center TIF			-\$800,000.00
2022 General			-
			\$1,300,000.00
Total Debt-Service Reductions			-
			\$2,627,500.00
Remaining Fund Balance Surplus	\$546,378.00		
ADJUSTED UNASSIGNED FUND BALANCE	\$6,440,418.00		

Mayor Musselwhite stated that interest rates are extremely low at 2.75% on \$10 million or less and a little higher if you go above \$10 million. Mayor Musselwhite also reminded the Board that the 385 Stateline Road building is up for sale with contract offers which is not a part of this proposal that will add \$1.6 to \$1.8 million in excess surplus. Mayor Musselwhite stated that assuming they went large with a \$13 million in bond, debt service would be \$853,000.00 with a 20-year bond. Mayor Musselwhite stated that the City will be rolling off \$26 million and adding \$853,000.00. In summary, there are many ideas on possibilities for 2021 and 2022 that offer enormous options available as far as debt service. There was no further discussion.

Street Lights

Mayor Musselwhite explained that some of the developers were asked by Entergy to set up an account with them and pay for the streetlights until they are dedicated to the City. Mayor Musselwhite stated that the City does not take the streets unless the developments are at least 80% complete and there has been a request for the City to take the streetlights between now and then. Mayor Musselwhite stated that this was discussed at the last meeting and requested follow up comments from the Board about whether or not the city should go ahead and take the street lights or wait and take the lights and streets at the same time. Alderman Gallagher expressed that he felt that the City should wait until the roads are finished and not take on extra debt. Alderman Payne expressed interest in the developer paying for the light pole and the City pay for the electricity. There was discussion about decorative fixtures as it relates to the builders and Entergy. Mayor Musselwhite added that Entergy had quoted the price very high for decorative fixtures. Alderman Payne expressed that the developer should pay the difference on decorative fixtures, but his fear is that it would cause developers to not use decorative fixtures. Alderman Kelly expressed interest in splitting the cost. Mrs. Choat-Cook stated that Entergy has explained to them that this is a turnkey operation. Entergy requires someone has to sign the contract and pay for everything before they will install the lights. It is a perpetual bill for the globe, arms, pole and service that they do not separate out. Mrs. Choat-Cook stated that Entergy has not ever offered that option but they could ask.

Alderman Wheeler recused himself and left the room.

Minutes, City of Southaven, Southaven, Mississippi

Mrs. Choat-Cook reported the following:

- Tupelo - inspects installation of lines and takes immediately once inspection is passed.
- Ocean Springs - same as Tupelo, they do a preliminary and final plat for the Board. When the final plat is approved they take it at that point.
- Oxford - take streetlights when they accept the road when it is 60 to 80% built out.
- Desoto County - does not own it streetlights.
- Hernando - takes immediately.
- Madison - takes immediately, but only after the inspection of the conduit, electrical lines, and installation. Then when Public Works inspects for the final lift of asphalt and if there is a damaged streetlight, they require that the developer cover the cost in repairing and replacing that streetlight.
- Olive Branch - same as Southaven. Take immediately but they are looking into some type of plant fee. They want to do a unit cost per light to get from the developers up front.

There was some discussion about the City installing street lights and Mayor Musselwhite stated that to install ourselves, we are looking at boring fixtures and laying power lines, which cost a lot of money. Mayor Musselwhite stated that they were not getting to a solution at this meeting but he will keep working on it and report back to them after the meeting with Entergy and for the Alderman to reach out to him to share any thoughts.

Alderman Wheeler returned to the room.

CITIZEN'S AGENDA

No Citizen's Agenda

PERSONNEL DOCKET

Personnel Docket

September 3, 2019

Payroll Additions	Department	Position Title	Start Date	Rate of Pay
Willie Davis **	Police	Sergeant	TBD	\$22.86
Edgardo Irizarry-Pagan	Police	Crossing Guard	TBD	\$9.00
Ashley Perrone **	Animal Control	Shelter Office Staff	TBD	\$12.00
Nathan Richmond **	Police	Patrol Office II	TBD	\$20.79
Javon Washington **	Police	Patrol Office II	TBD	\$20.79

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Minutes, City of Southaven, Southaven, Mississippi

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
James Amerson	Laborer I	Laborer II	09/03/2019	\$12.61

Stipend	Type of Stipend	Effective Date	Yearly Amount
<i>Fire</i>			
Stephen Jackson	EMT	08/03/2019	\$600.00
Gabriel Romero	EMT	08/26/2019	\$600.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
John W. Clarke III	Police	Police Office II	8/21/2019	\$20.79
Daniel Adams	Parks	Laborer	9/6/2019	\$11.50

Parks Dept September 3, 2019

Tournament (412) & Seasonal (411)

New Hires

Payroll Additions	Position	Start Date	Rate of Pay
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Promotion

Payroll Additions	Current Position	New Position	Rate of Pay
Michelle Magnifico	Tournaments	Cash Control	\$10.00

Terminations

Name	Position	Effective Date	Rate of Pay
Presley Blann	Tournaments Gates	09/03/2019	\$7.50
Alexandia Bryant	Tournaments Gates	09/03/2019	\$7.50
Rita Echols	Tournaments Gates	09/03/2019	\$10.00
Sara Frazier	Cash Control	09/03/2019	\$7.50
Ethan Ratcliff	Tournaments Gates	09/03/2019	\$7.50
J'Marrion Summers	Tournaments Gates	09/03/2019	\$7.50

Alderman Brooks made the motion to approve the Personnel Docket of September 3, 2019 as presented to this Board. Motion was seconded by Alderman Kelly.

Roll call was as follows:

ALDERMAN

VOTED

Alderman Brooks

YES

Alderman Kelly

YES

Alderman Hoots

ABSENT

Alderman Payne

YES

Alderman Gallagher

YES

Alderman Wheeler

YES

Minutes, City of Southaven, Southaven, Mississippi

Alderman Flores

ABSENT

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3rd day of September, 2019.

CITY ATTORNEY'S LEGAL UPDATE

Easement with the Corps of Engineers

Mr. Manley stated that authorization is needed for Mayor Musselwhite to sign an easement with the Corps of Engineers to allow for a habit survey in support of flood risk management. This will allow a temporary easement on certain parts of City property for that purpose. Alderman Kelly made the motion to authorize Mayor Musselwhite to sign the easement. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3rd day of September, 2019.

Medline DIP Grant

Mr. Manley stated that at the last meeting a resolution for Medline was approved and we are currently working with MDA and Medline on the DIP Grant. Mayor's signature is needed for all documents associated upon completion and satisfaction of agreed language. Alderman Payne made the motion to authorize Mayor Musselwhite to sign all documents associated with the Development Infrastructure Program (DIP) Grant. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Minutes, City of Southaven, Southaven, Mississippi

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3rd day of September, 2019.

UTILITY BILL ADJUSTMENT DOCKET

		UTILITY BILL ADJUSTMENT DOCKET 09/03/19	
<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
1955	PECAN LANE N	(\$32.11)	POOL ADJUSTMENT
1296	GREENCLIFF	(\$86.45)	POOL ADJUSTMENT
3744	EAST POINTE DR	(\$19.76)	POOL ADJUSTMENT
550	COTTONBROOK	(\$22.23)	POOL ADJUSTMENT
8145	FARMINGTON	(\$107.10)	TOILET LEAK
7835	CAYLEB LANE	(\$458.72)	TOILET LEAK
3601	BELLE POINTE DR	(\$123.50)	POOL ADJUSTMENT
4089	SIR THOPIAS	(\$79.04)	POOL ADJUSTMENT
8405	GREENBROOK PKWY	(\$146.40)	TOILET LEAK AND OUTSIDE FAUCET LEAK
1607	CENTRAL TRAILS DR	(\$204.96)	TOILET LEAK (2 TOILETS)
8436	BLUE RIDGE DR	(\$51.87)	POOL ADJUSTMENT
350	ALEX COVE	(\$116.09)	POOL ADJUSTMENT
2597	MOLLY LANE	(\$61.75)	POOL ADJUSTMENT
6561	EVERGREEN	(\$37.05)	POOL ADJUSTMENT
8328	WINDSOR	(\$61.75)	POOL ADJUSTMENT
1705	AVERY CV	(\$14.82)	POOL ADJUSTMENT
2149	CEDARCREST DR	(\$29.64)	POOL ADJUSTMENT
7473	OVERLOOK	(\$24.40)	SERVICE LINE LEAK
9088	FORREST DR.	(\$224.48)	TOILET LEAK
2672	BAIRD DR	(\$39.04)	LEAK IN POOL LINER
1121	STONEGATE CV	(\$34.16)	TOILET LEAK
8182	ASHBROOK DR	(\$126.88)	TOILET LEAK
7672	LILLY LANE	(\$29.28)	TOILET LEAK
3292	JOHN MICHAEL DR	(\$283.04)	TOILET LEAK
7299	DOGWOOD PLACE	(\$209.84)	SLAB LEAK
2290	CUMBERLAND DR	(\$375.76)	DISHWASHER LEAK
8579	LAKESHORE DR W.	(\$175.68)	LEAK IN POOL LINER
834	WHITE PINE DR	(\$58.56)	SERVICE LINE LEAK
8210	DANBURY CV	(\$175.91)	TOILET LEAK
708	LEE CV	(\$27.17)	POOL ADJUSTMENT
767	ALLEGANY CV	(\$93.86)	POOL ADJUSTMENT
2329	SHENNA CV	(\$44.46)	POOL ADJUSTMENT
2614	PINNACLE DR	(\$68.32)	TOILET LEAK

Minutes, City of Southaven, Southaven, Mississippi

1100	JEWELL	(\$292.80)	LEAK IN POOL LINER
1825	TCHULAHOMA RD	(\$43.38)	TOILET LEAK
1930	KINGS CASTLE	(\$190.32)	TOILET LEAK
8937	SWEET FLAG LOOP	(\$78.08)	TOILET LEAK
7900	C AIRWAYS	(\$4,109.59)	IRRIGATION REPAIRS
7790	JANE AYRE DR	(\$658.80)	SERVICE LINE LEAK
1607	CENTRAL TRAILS DR	(\$204.96)	TOILET LEAK
		(\$9,222.01)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of September 3, 2019 in the amount of \$9,222.01. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3rd day of September, 2019.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of September 3, 2019 in the amount of \$1,060,460.32. Motion was seconded by Alderman Brooks.

Excluding voucher numbers:

327504, 327519, 327554, 327699, 327719, 327761, 327842, 327849, 327990, 328005, 328030, 328035, 328069

Roll call was as follows:

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

Minutes, City of Southaven, Southaven, Mississippi

Alderman Flores

ABSENT

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 3rd day of September, 2019.

SPECIAL CLAIMS DOCKET 1

A motion was made by Alderman Payne to approve the Special Claims Docket of September 3, 2019 in the amount of \$15,552.34. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 3rd day of September, 2019.

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 Payne to adjourn. Motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously September 3, 2019 at 8:10 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

Minutes, City of Southaven, Southaven, Mississippi



DeSoto County Board of Supervisors

August 22, 2019

Mayor Darren Musselwhite
Southaven City Hall
8710 Northwest Drive
Southaven, MS 38671

RE: Funding for House of Grace

Dear Mayor Musselwhite:

Thank you for your and the Board of Aldermen's help to fund the emergency women's shelter here in the county known as House of Grace. As Supervisor Russell and Supervisor Gardner explained to you, the original funding plan was contingent on all counties they serve and the other DeSoto County cities participating. It was everyone's understanding that the grant would not allow the House of Grace to bypass service to jurisdictions who did not participate financially. Yet no jurisdiction was asked to pay more than their fair share based on last year's usage of the shelter.

In the end, all the cities in DeSoto County agreed to participate. Seven of the ten counties the House of Grace serves agreed to participate as well. Quitman and Coahoma counties have had a decrease in assessed value and they are having a difficult time funding core county services. They simply have no funding. Marshall County was the other county who did not participate as their Chancery Clerk was not familiar with the House of Grace.

Surprisingly, when the grant heard the facts, they approved the House of Grace to remove services to the non-participating counties. Consequently, the House of Grace is able to cut its budget by the revenues they will not be receiving from the non-participating counties, because they will no longer have those expenses. The rest of us can rest assured that our money will be used for our jurisdictions, and we will not compensate for non-participating counties.

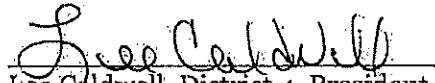
I attach a new copy of the jurisdictions served, minus the non-participating counties. You will notice the request for funding in your city will NOT increase as a result of this lost funding. The House of Grace was simply able to reduce their budget.

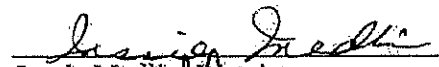
Minutes, City of Southaven, Southaven, Mississippi

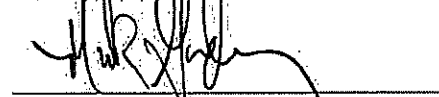
Since you were originally asked to participate with the understanding ALL jurisdictions would participate, the Supervisors want to ask that you consider participating at the same level of funding originally requested, knowing fewer jurisdictions will be served. The county believes that this will protect our only opportunity to serve abused families here at home. The work and reputation of the House of Grace as an effective and valid emergency shelter will help us all. Thank you for your consideration and we wish you the best as you reconsider this funding request.

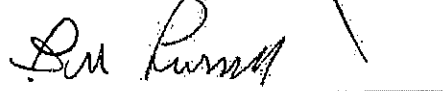
Sincerely,

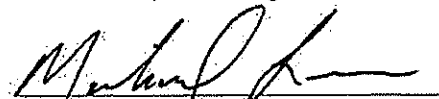
DeSoto County Board of Supervisors


Lee Caldwell, District 4, President


Jessie Medina, District 1


Mark Gardner, District 2


Bill Russell, District 3


Michael Lee, District 5

Minutes, City of Southaven, Southaven, Mississippi

HOUSE OF GRACE JURISDICTIONS SERVED

COUNTY/CITY	% OF CLIENTS	COST OF SERVICE	# OF CLIENTS			
DeSoto County	20%	\$ 18,000	51			
		\$ 3,500				
Southaven	10%	\$ 9,000	27			
Olive Branch	11%	\$ 10,000	28			
Horn Lake	10%	\$ 9,000	27			
Hernando	7%	\$ 6,300	17			
TOTAL	58%	\$ 55,800				
OTHER COUNTIES						
Benton	3%	\$ 2,700	8			
Tunica	4%	\$ 3,600	10			
Tate	4%	\$ 3,600	10			
Panola	4%	\$ 3,600	10			
Yalobusha	4%	\$ 3,600	10			
Lafayette	4%	\$ 3,600	10			
TOTAL			208			

Anticipated clients for 2020 based on 2018 activity = 208. Occassionally the grant may request help with a victim in another area of the state. Those circumstances are usually dire. The grant pays for those costs.

Cost per client = \$1,462.14 per client on an average stay of 10 to 14 days. Many have children.

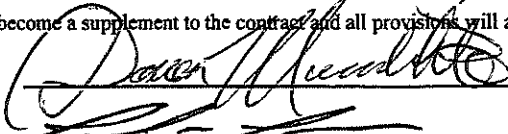
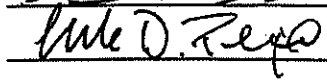
Amount needed is immediate and a matching amount committed for Fiscal Year 2020. FY20 money should be paid in monthly installments.

Minutes, City of Southaven, Southaven, Mississippi

SUMMARY CONTRACT CHANGE ORDER

DATE:	8/26/2019	ORDER NO.	1 & Final
CONTRACT FOR:	FIRE SERVICE EXTENSION (PHASE 2)		
OWNER:	CITY OF SOUTHAVEN		
CONTRACTOR:	BUZ PLAXICO DOXER SERVICES, INC.		
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
Item 4 - 12" PVC Casing		\$ 2,523.00	
Item 5 - Bored Crossing		\$ 25,147.54	
Item 6 - 6" PVC Water Main (C-900)		\$ 4,754.52	
Item 7 - 8" PVC Water Main (C-900)		\$ 8,275.94	
Item 8 - 12" PVC Water Main (C-900)		\$ 7,414.56	
Item 9 - 8" Gate Valve			\$ 1,538.91
Item 14 - Gravel Driveway Repair		\$ 1,078.44	
Item 15 - Sodding		\$ 9,395.15	
Item 16 - 20" Wattles		\$ 3,977.00	
TOTALS		\$ 62,566.15	\$ 1,538.91
NET CHANGE IN CONTRACT PRICE			\$ (61,027.24)

JUSTIFICATION: This summary change order adjusts original contract quantities to match final measure quantities.

The amount of the Contract will be (Decrease) (Increase)	By The Sum Of:	Sixty-One Thousand
and Twenty-Seven 24/100		Dollars \$ (61,027.24)
The Contract Total Including this and previous Change Orders Will Be:		Six Hundred Six Thousand
Eight Hundred and Thirty-Seven 53/100		Dollars \$ 606,837.53
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged)		0 Days.
This document will become a supplement to the contract and all provisions will apply hereto.		
Accepted	 (Owner)	9-11-19 (Date)
Recommended	 (Owner's Architect/Engineer)	8/28/2019 (Date)
Accepted	 (Contractor)	8/26/2019 (Date)

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION FIXING THE AD VALOREM TAX LEVY ON REAL AND PERSONAL PROPERTY FOR TAXES AND ESTABLISHING THE BUDGET

Appropriations and Expenditures for the Fiscal Year 2019-2020
FOR THE CITY OF SOUTHAVEN, MISSISSIPPI

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI**

SECTION 1. That for the Fiscal Year beginning October 1, 2019, there shall be and there is hereby levied on all taxable property, Real and Personal, within the corporate limits of the City of Southaven, Mississippi for Ad Valorem taxes for municipal purposes as indicated, the following levies to be collected upon each dollar of assessed value as shown upon the Real and Personal Ad Valorem assessment rolls of the City of Southaven as to such property within the city limits, to-wit:

FOR GENERAL REVENUE PURPOSES:

THIRTY-TWO POINT NINETY TWO (32.92) MILLS

**SECTION 27-39-307 AND 83-3-37 PARAGRAPH 5 OF THE MISSISSIPPI CODE
OF 1972**

FOR DEBT RETIREMENT OF GENERAL OBLIGATION BONDS:

TEN POINT EIGHTY ONE (10.81) MILLS

SECTION 21-33-45 OF THE MISSISSIPPI CODE OF 1972

TOTAL FOR SAID MUNICIPAL PURPOSES:

FORTY-THREE POINT SEVENTY THREE (43.73) MILLS

**FOR PARKS AND LIBRARY DEBT MILLAGE APPLIED TO EXEMPT BUSINESS AS PER
AD VALOREM TAX ABATEMENT PURPOSES:**

TWENTY-THREE POINT SIX EIGHT (23.68) MILLS

SECTION 27-39-329 OF THE MISSISSIPPI CODE OF 1972

WHEREAS, the Mayor and the Board of Aldermen of the City of Southaven, Mississippi, wish to prepare and publish a summarized budget of the municipal revenues and expense estimated for the fiscal year 2019-2020; and

WHEREAS, the budget herein shall be for the period beginning from October 1, 2019 and ending September 30, 2020; and

WHEREAS, the "Municipal Budget Law" of the State of Mississippi provides that said budget shall be adopted and approved as finally determined by governing authorities being the Mayor and Board of Aldermen of the City of Southaven, Mississippi; now therefore,

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AS FOLLOWS:**

Fund Description	FYE 9/30/2020
GENERAL FUND	
REVENUE	

Minutes, City of Southaven, Southaven, Mississippi

GENERAL PROPERTY TAXES	\$ (23,812,000)
LICENSES & PERMITS	(661,000)
INTERGOVERNMENTAL	(15,988,000)
CHARGES FOR SERVICES	(3,617,000)
FINES	(1,815,000)
FRANCHISE TAXES	(1,713,000)
GRANTS	(300,000)
OTHER	<u>(725,000)</u>

TOTAL REVENUE	\$ (49,117,000)
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EXPENDITURES

GENERAL GOVERNMENT

PERSONNEL SERVICES	5,799,225
SUPPLIES	152,000
OTHER SERVICES & CHARGES	<u>8,271,125</u>
TOTAL GENERAL GOVERNMENT	14,222,350

PUBLIC SAFETY

POLICE

PERSONNEL SERVICES	10,602,000
SUPPLIES	369,000
OTHER SERVICES & CHARGES	<u>1,096,000</u>
TOTAL POLI CE	12,067,000

FIRE

PERSONNEL SERVICES	10,575,250
SUPPLIES	278,400
OTHER SERVICES & CHARGES	<u>784,500</u>
TOTAL FIRE	<u>11,638,150</u>

TOTAL PUBLIC SAFETY	23,705,150
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PUBLIC WORKS

PERSONNEL SERVICES	1,407,000
SUPPLIES	302,400
OTHER SERVICES & CHARGES	<u>947,000</u>
TOTAL PUBLIC WORKS	2,656,400

CULTURE & RECREATION

PERSONNEL SERVICES	3,232,800
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Minutes, City of Southaven, Southaven, Mississippi

SUPPLIES	663,000
OTHER SERVICES & CHARGES	<u>2,352,500</u>
TOTAL CULTURE & RECREATION	6,248,300

HEALTH & WELFARE	
PERSSONEL SERVICES	323,700
SUPPLIES	22,250
OTHER SERVICES & CHARGES	<u>29,350</u>
TOTAL HEALTH & WELFARE	375,300

CAPITAL OUTLAY	1,909,500
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TOTAL EXPENDITURES	49,117,000
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TOTAL EXP& YEAR END BALANCE	-
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BOND FUNDED CAPITAL PROJECTS FUND

EXPENDITURES

BOND FUNDED CAPITAL PROJECT	<u>230,000</u>
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TOTAL EXPENDITURES	230,000
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NON REVENUE RECEIPTS	
CAPITAL GRANT PROCEEDS	-
PRIOR YEAR OBLIGATED CASH	<u>(230,000)</u>

TOTAL AVAILABLE RECEIPTS	(230,000)
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TOTAL EXP& YEAR END BALANCE	-
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TOURISM FUND

REVENUE	
INTERGOVERNMENTAL	(2,000,000)
OTHER	<u>(275,000)</u>

TOTAL REVENUES	(2,275,000)
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EXPENDITURES

Minutes, City of Southaven, Southaven, Mississippi

PARK IMPROVEMENTS	4,537,000
OTHER	<u>1,888,000</u>
TOTAL EXPENDITURES	6,425,000
NON REVENUE RECEIPTS	
PRIOR YEAR OBLIGATED CASH	(4,150,000)
TOTAL EXP & YEAR END BAL	-
<u>DEBT SERVICE FUND</u>	
REVENUE	
GENERAL PROPERTY TAX	<u>(6,750,000)</u>
TOTAL REVENUE	(6,750,000)
EXPENDITURES	
DEBT SERVICE	<u>6,750,000</u>
TOTAL EXPENDITURES	6,750,000
TOTOAL EXP & YEAR END BAL	-
<u>UTILITY FUND</u>	
REVENUES	
CHARGES FOR SERVICES	(11,720,500)
OTHER	(37,000)
NON REVENUE RECEIPTS	<u>(834,500)</u>
TOTAL REVENUES	(12,592,000)
EXPENDITURES	
PERSONNEL SERVICES	2,264,495
SUPPLIES	819,500
CAPITAL OUTLAY	1,995,000
DEBT SERVICE	3,513,005
OTHER SERVICES & CHARGES	<u>4,000,000</u>
TOTAL EXPENDITURES	12,592,000

Minutes, City of Southaven, Southaven, Mississippi

TOTAL EXP & YEAR END BAL -

SANITATION FUND

REVENUES

CHARGES FOR SERVICES (2,640,000)

TOTAL REVENUES (2,640,000)

EXPENDITURES

PERSONNEL SERVICES 156,600

PROFESSIONAL SERVICES 2,483,400

TOTAL EXPENDITURES 2,640,000

TOTAL EXP & YEAR END BAL -

SECTION 2. It is hereby authorized by the Mayor and Board of Aldermen the funds as herein provided shall be appropriated for the provision of municipal services in the City of Southaven, DeSoto County, Mississippi, for the fiscal period 2019-2020.

SECTION 3. The above funds are set forth herein in the budget summary concerning both appropriations and expenditures.

SECTION 4. The Utility Rates for the City of Southaven shall be:

Residential

Water: \$2.41/100 cubic feet

Sewer: \$2.47/100 cubic feet

¾" Tap Fee: \$525

1" Tap Fee: \$630

2" Tap Fee: \$1,315

Irrigation Tee: 1" - \$300 ¾" - \$250

Cut-Off Fee: \$25.00

Pull Meter Fee: \$75

Commercial

Water: \$3.21/100 cubic feet

Sewer: \$3.70/100 cubic feet

¾" Tap Fee: \$850.00

1" Tap Fee: \$850.00

1 ½" Tap Fee: \$1,275

Minutes, City of Southaven, Southaven, Mississippi

2" Tap Fee: \$1,700.00
3" Tap Fee: \$1,900.00
4" Tap Fee: \$3,400.00
6" Tap Fee: \$5,000.00
Cut-Off Fee: \$25.00
Pull Meter Fee: \$75.00

Sewer Tap Fees

Inside Basin: \$1,400.00
Outside Basin: \$2,050.00

Fire Tap Fees

8" Water Line or Smaller: \$1,000.00
10" Water Line or Larger: \$2,000.00

These rates are to be effective October 1, 2019 and shall only be amended by the Southaven Board of Alderman.

SECTION 5. The sanitation rate for the City of Southaven shall be: \$12.00 per month.

SECTION 6. The Municipal Budget for the City of Southaven, DeSoto County, Mississippi, presented and reviewed at this public meeting for the fiscal year 2019-2020 shall be published according to law and be in full force and effect after passage.

SECTION 7. The Motion to adopt the budget and establish the millage rate as presented being made by Alderman Brooks with a second by Alderman Wheeler with the following aldermen being present and voting thereon as follows:

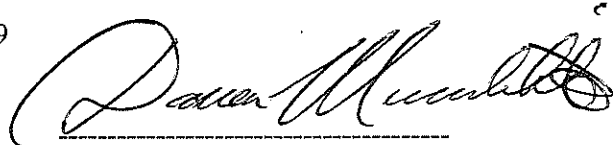
“for the approval and adoption of proposed budget and voting YEA”

“against the approval and adoption of proposed budget and voting NEA”

RESOLVED THIS 3rd DAY OF SEPTEMBER 2019



Andrea Mullen, City Clerk



Darren Musselwhite, Mayor



Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE

I, Andrea Mullen, Clerk of the City of Southaven, Mississippi do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted at a Regular Meeting of the Mayor and Board of Aldermen on Tuesday, September 3, 2019 and duly appears of record in Minute book 62 of the proceedings of the said Mayor and Board of Aldermen.
This the 6th day of September, 2019

Andrea Mullen
City Clerk



Minutes, City of Southaven, Southaven, Mississippi

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

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of certain firearms, via City Court Order, as set forth in Exhibit A and other City Police Firearms as set forth in Exhibit B (collectively "the Property"); and

WHEREAS, said Court Order, included in Exhibit A, allows for City to surplus property in accordance with Mississippi Code 17-25-25 as allowed by the Mississippi Attorney General Opinion issued to Nick Manley on behalf of the City dated February 3, 2017; and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended by the City Police to the Mayor and Board of Aldermen that the Property be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25; and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of the Property and it being surplus in accordance with Mississippi Code 17-25-25; and

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

1. The Property be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Property.

Motion was made by Alderman Brooks and seconded by Alderman Kelly, 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: YES
Alderman Kristian Kelly	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES

Minutes, City of Southaven, Southaven, Mississippi

Alderman John Wheeler

voted: YES

Alderman Raymond Flores

voted: ABSENT

Alderman Charlie Hoots

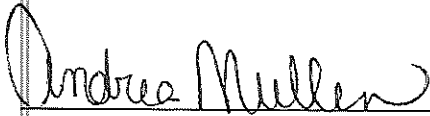
voted: ABSENT

RESOLVED AND DONE, this 3rd day of September, 2019.

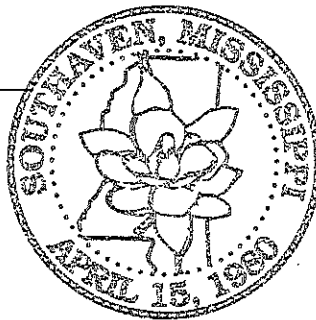


Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



INTEROFFICE MEMORANDUM

From: Sergeant Bryan Rosenberg
To: Chief Macon Moore
Date: July 26, 2019
RE: List of firearms to be declared surplus

Sir,

The following listed items have each been cleared by the court of jurisdiction and ordered converted to city use by Judge David Delgado. In accordance with City of Southaven Policy and Procedure I respectfully request that these items be added to the city inventory and then declared surplus property. The firearms will then be sold as a lot to the highest bidder.

Primary Case #	Item #	Make	Model	Caliber	Serial Number	Type
200521866	2	RUGER	P89	9MM	312-94861	PISTOL
200521866	1	HASKELL	JS-45	.45	025025	PISTOL
200602937	1	SIG SAUER	P229	.40	AC16849	PISTOL
200618807	1	FABRIQUE NATIONALE D'ARMES	DE GUERRE HERSTAL BELGIQUE	UNKNOWN	9914	PISTOL
2007001253	1	EAA	WITNESS	.40	AE98096	PISTOL
S2007006437	4	RHOM	RG10	.22	523591	REVOLVER
2008001188	8	TAURUS	UNKNOWN	.357	TD23042	REVOLVER
2008032767	1	COLT	OFFICIAL POLICE	.38	581117	REVOLVER
2008041669	1	RG	RG14S	.22	Z075468	REVOLVER
2008043309	1	SMITH & WESSON	U.S. ARMY MODEL 1917	.45	67341	REVOLVER
2009002840	1	HI-POINT	JCP	.40	X711212	PISTOL
2009016776	1	COLT	DA.45	.45	63914	REVOLVER
2010008845	1	TAURUS	PT111	9MM	TBU19715	PISTOL
201000034556	1	CZ	CZ-82	9MM	061914	PISTOL
201100035500	1	MARLIN	99M1	.22LR	26475737	RIFLE

Minutes, City of Southaven, Southaven, Mississippi

201200057020	15	SMITH & WESSON	48-4	.22	92K1055	REVOLVER
201300039892	1	CZ	VZOR70	7.65	713418	PISTOL
201300041498	1	KELTEC	P-11	9MM	048198	PISTOL
201300071316	1	WALTHER	PP	7.65MM	369297	PISTOL
201400004834	1	LORCIN	L380	.380	219658	PISTOL
201400004894	1	GLOCK	21C	.45	EDR223US	PISTOL
201400023472	1	HI-POINT	JCP	.40	X7205173	PISTOL
201400029450	1	HIGH STANDARD	SENTINEL DELUXE R-107	.22	2342604	REVOLVER
201400057810	1	I.M. METAL	HS2000	9MM	35167	PISTOL
201500016018	1	JENNINGS	BRYCO 59	9MM	782759	PISTOL
201500033612	1	LORCIN	L9MM	9MM	L121130	PISTOL
201500047663	1	REMINGTON	UNKNOWN	20 GAUGE	1087584	SHOTGUN
201500079243	1	TITAN	TIGER	.38 SPL	N002949	REVOLVER
201600004309	1	RUGER	9E	9MM	337-04034	PISTOL
201600004309	2	SMITH & WESSON	91S	9MM	TZT9268	PISTOL
201600008185	1	SMITH & WESSON	5946	9MM	MPD6897	PISTOL
201600010980	1	KAHR ARMS	CT9	9MM	BAA3051	PISTOL
201600019727	3	TANFOGLIO, F.L.L.I, S.N.C	WITNESS P	.40	EA93224	PISTOL
201600019727	4	CENTURY ARMS	CENTURION 39 SPORTER	7.62X39MM	C39-100021WM	RIFLE
201600019727	2	SMITH & WESSON	29	.44	AUH6766	REVOLVER
201600020387	1	RAVEN ARMS	MP-25	.25	1825303	PISTOL
201600033111	1	COLT	MK IV SERIES 80 COMBAT COMMANDER	.45	FC11135E	PISTOL
201600037833	1	HI-POINT	C9	9MM	P1811600	PISTOL
201600038165	1	LORCIN	L9MM	9MM	L119893	PISTOL
201600056536	3	SIG SAUER	P228	9MM	B232292	PISTOL
201600059282	1	SMITH & WESSON	M&P15	5.56MM	TE33586	RIFLE
201600060815	1	JIMENEZ ARMS	JA 380 AUTO	.380	220509	PISTOL
201600060815	2	TAURUS	PT111	9MM	TTE45893	PISTOL
201600066351	1	ROSSI	M88	.38 SPL	W304775	REVOLVER
201600066351	2	GLOCK	26GEN4	9MM	XYE216	PISTOL
201600069021	1	WALTHER	PPS	4.5	15G83024	PISTOL
201600070123	1	SMITH & WESSON	M&P 9C	9MM	DSU8185	PISTOL
201600070123	2	DRACO	C AK	7.62X39MM	19698N4170	RIFLE
201700001975	1	SPRINGFIELD	XD 9	9MM	XD875639	PISTOL

Minutes, City of Southaven, Southaven, Mississippi

201700001975	2	FIRE STORM	FSR 38	.38	FSR1238164	REVOLVER
201700016324	1	SMITH & WESSON	SD40 VE	.40	FWU9290	PISTOL
201700026577	2	SMITH & WESSON	M&P SHIELD	.40	HPA1144	PISTOL
201700027982	2	IVER JOHNSON	PONY	.380	IJ006963	PISTOL
201700029465	1	LORCIN	L25	.25	310114	PISTOL
201700030412	3	JIMENEZ ARMS	J.A. .380	.380	318416	PISTOL
201700030704	2	PBERETTA	BREVETTATA	.32	519813	PISTOL
201700032247	1	COBRA	FS380	.380	FS097499	PISTOL
201700037548	1	RG	RG31	.32	022605	PISTOL
201700038935	1	SMITH & WESSON	SD40	.40	FWV8835	PISTOL
201700041454	1	TAURUS	1911	9MM	T6X10328	PISTOL
201700049102	1	GALESI-BRESCIA	UNKNOWN	7.65	210357	PISTOL
201700055840	1	BENJAMIN TRAIL	BT1122WNP	.22	812X15792	RIFLE
201700056242	3	GLOCK	19	9MM	VVA883	PISTOL
201700056242	2	SPRINGFIELD	XD-40 SUB-COMPACT	.40	XD487761	PISTOL
201800000687	2	CHARTER ARM5	UNDERCOVER	.38 SPC	221516	REVOLVER
201800006404	2	HERITAGE ARMS	ROUGH RIDER	.22	T89722	REVOLVER
201800009494	1	HERTERS	GUIDE MODEL	.22	51788	REVOLVER
201800017869	1	SIG SAUER	MOSQUITO	.22	F280549	PISTOL
201800024118	1	HARRINGTON & RICHARDSON	PARDNER PUMP	12 GAUGE	NZ830186	SHOTGUN
201800031032	1	SMITH & WESSON	SD9 VE	9MM	FWL9590	PISTOL
201800039815	1	LORCIN	L25	.25	241718	PISTOL
201800039985	1	WINCHESTER	190	.22	B2153426	RIFLE
201800040600	2	RUGER	LCP	.380	371778977	PISTOL
201800040600	1	RUGER	LC9S	9MM	452-22252	PISTOL
201800045830	1	TAURUS	MILLENNIUM G2	9MM	TKP02165	PISTOL
201800047792	1	COBRA	M-11	9MM	890011588	PISTOL
201800049023	1	SCCY	CPX-2 9MM	9MM	335538	PISTOL
201800049142	1	SMITH & WESSON	SW40VE	.40	RAX1410	PISTOL
201800050265	1	TAURUS	PT 738	.380	06092E	PISTOL
201800053514	2	FMK	9C1G2	9MM	BB8486	PISTOL
201800060898	1	SMITH & WESSON	640	.38 SPL	CEN0639	REVOLVER
201900001815	2	KELTEC	P-11	9MM	123317	PISTOL
201900010297	1	WINCHESTER	70 RANGER	.270	G1661798	RIFLE
201900014951	4	BROWNING	UNKNOWN	9MM	69C3559	PISTOL

Minutes, City of Southaven, Southaven, Mississippi

		ARMS				
201900016481	1	GLOCK	27	.40	SCA038	PISTOL
201900021067	1	DAVIS INDUSTRIES	P-32	.32	P181623	PISTOL
201900021069	1	DAVIS INDUSTRIES	DM-22	.22	226281	DERRINGER

I have attached a copy of the Evidence Destroy Order to this memorandum.

Thank You,



**Sergeant Bryan C. Rosenberg #1260
Crime Scene / Property & Evidence
Southaven Police Department**

Minutes, City of Southaven, Southaven, Mississippi

IN THE MUNICIPAL COURT OF THE CITY OF SOUTHAVEN, MISSISSIPPI

EVIDENCE DESTROY ORDER

FOR GOOD CAUSE SHOWN, IT IS HEREBY ORDERED AS FOLLOWS;

Destroy or convert the following property for departmental use as provided by Section 17-25-25, MCA 1972 and pursuant to Section 97-37-3(1), MCA 1972. The following list of property/evidence has been seized as evidence by the Southaven Police Department during enforcement activities. The court of jurisdiction has cleared these items.

Primary Case #	Item #	Make	Model	Caliber	Serial Number	Type
200521866	2	RUGER	P89	9MM	312-94861	PISTOL
200521866	1	HASKELL	JS-45	.45	025025	PISTOL
200602937	1	SIG SAUER	P229	.40	AC16849	PISTOL
200618807	1	FABRIQUE NATIONALE D'ARMES	DE GUERRE HERSTAL BELGIQUE	UNKNOWN	9914	PISTOL
2007001253	1	EAA	WITNESS	.40	AE98096	PISTOL
S2007006437	4	RHOM	RG10	.22	523591	REVOLVER
2008001188	8	TAURUS	UNKNOWN	.357	TD23042	REVOLVER
2008032767	1	COLT	OFFICIAL POLICE	.38	581117	REVOLVER
2008041669	1	RG	RG14S	.22	Z075468	REVOLVER
2008043309	1	SMITH & WESSON	U.S. ARMY MODEL 1917	.45	67341	REVOLVER
2009002840	1	HI-POINT	JCP	.40	X711212	PISTOL
2009016776	1	COLT	DA.45	.45	63914	REVOLVER
2010008845	1	TAURUS	PT111	9MM	TBU19715	PISTOL
201000034556	1	CZ	CZ-82	9MM	061914	PISTOL
201100035500	1	MARLIN	99M1	.22LR	26475737	RIFLE
201200057020	15	SMITH & WESSON	48-4	.22	92K1055	REVOLVER
201300039892	1	CZ	VZOR70	7.65	713418	PISTOL
201300041498	1	KELTEC	P-11	9MM	048198	PISTOL
201300071316	1	WALTHER	PP	7.65MM	369297	PISTOL
201400004834	1	LORCIN	L380	.380	219658	PISTOL
201400004894	1	GLOCK	21C	.45	EDR223US	PISTOL
201400023472	1	HI-POINT	JCP	.40	X7205173	PISTOL
201400029450	1	HIGH STANDARD	SENTINEL DELUXE R-107	.22	2342604	REVOLVER
201400057810	1	I.M. METAL	HS2000	9MM	35167	PISTOL
201500016018	1	JENNINGS	BRYCO 59	9MM	782759	PISTOL

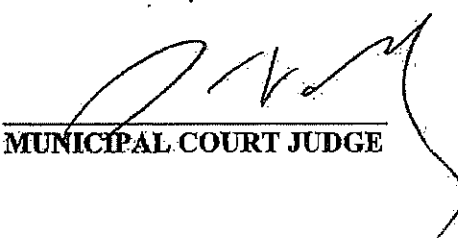
Minutes, City of Southaven, Southaven, Mississippi

201500033612	1	LORCIN	L9MM	9MM	L121130	PISTOL
201500047663	1	REMINGTON	UNKNOWN	20 GAUGE	1087584	SHOTGUN
201500079243	1	TITAN	TIGER	.38 SPL	N002949	REVOLVER
201600004309	1	RUGER	9E	9MM	337-04034	PISTOL
201600004309	2	SMITH & WESSON	915	9MM	TZT9268	PISTOL
201600008185	1	SMITH & WESSON	5946	9MM	MPD6897	PISTOL
201600010980	1	KAHR ARMS	CT9	9MM	BAA3051	PISTOL
201600019727	3	TANFOGLIO, F.L.L.I, S.N.C	WITNESS P	.40	EA93224	PISTOL
201600019727	4	CENTURY ARMS	CENTURION 39 SPORTER	7.62X39MM	C39-100021WM	RIFLE
201600019727	2	SMITH & WESSON	29	.44	AUH6766	REVOLVER
201600020387	1	RAVEN ARMS	MP-25	.25	1825303	PISTOL
201600033111	1	COLT	MK IV SERIES 80 COMBAT COMMANDER	.45	FC11135E	PISTOL
201600037833	1	HI-POINT	C9	9MM	P1811600	PISTOL
201600038165	1	LORCIN	L9MM	9MM	L119893	PISTOL
201600056536	3	SIG SAUER	P228	9MM	B232292	PISTOL
201600059282	1	SMITH & WESSON	M&P15	5.56MM	TE33586	RIFLE
201600060815	1	JIMENEZ ARMS	JA 380 AUTO	.380	220509	PISTOL
201600060815	2	TAURUS	PT111	9MM	TTE45893	PISTOL
201600066351	1	ROSSI	M88	.38 SPL	W304775	REVOLVER
201600066351	2	GLOCK	26GEN4	9MM	XYE216	PISTOL
201600069021	1	WALTHER	PPS	4.5	15G83024	PISTOL
201600070123	1	SMITH & WESSON	M&P 9C	9MM	DSU8185	PISTOL
201600070123	2	DRACO	C AK	7.62X39MM	1969BN4170	RIFLE
201700001975	1	SPRINGFIELD	XD 9	9MM	XD875639	PISTOL
201700001975	2	FIRE STORM	FSR 38	.38	FSR1238164	REVOLVER
201700016324	1	SMITH & WESSON	SD40 VE	.40	FWU9290	PISTOL
201700026577	2	SMITH & WESSON	M&P SHIELD	.40	HPA1144	PISTOL
201700027982	2	IVER JOHNSON	PONY	.380	IJ006963	PISTOL
201700029465	1	LORCIN	L25	.25	310114	PISTOL
201700030412	3	JIMENEZ ARMS	J.A. .380	.380	318416	PISTOL
201700030704	2	PBERETTA	BREVETTATA	.32	519813	PISTOL
201700032247	1	COBRA	FS380	.380	FS097499	PISTOL
201700037548	1	RG	RG31	.32	022605	PISTOL
201700038935	1	SMITH & WESSON	SD40	.40	FWV8835	PISTOL
201700041454	1	TAURUS	1911	9MM	T6X10328	PISTOL

Minutes, City of Southaven, Southaven, Mississippi

201700049102	1	GALESI-BRESCIA	UNKNOWN	7.65	210357	PISTOL
201700055840	1	BENJAMIN TRAIL	BT1122WNP	.22	812X15792	RIFLE
201700056242	3	GLOCK	19	9MM	VVA883	PISTOL
201700056242	2	SPRINGFIELD	XD-40 SUB-COMPACT	.40	XD487761	PISTOL
201800000687	2	CHARTER ARMS	UNDERCOVER	.38 SPC	221516	REVOLVER
201800006404	2	HERITAGE ARMS	ROUGH RIDER	.22	T89722	REVOLVER
201800009494	1	HERTERS	GUIDE MODEL	.22	51788	REVOLVER
201800017869	1	SIG SAUER	MOSQUITO	.22	F280549	PISTOL
201800024118	1	HARRINGTON & RICHARDSON	PARDNER PUMP	12 GAUGE	NZ830186	SHOTGUN
201800031032	1	SMITH & WESSON	SD9 VE	9MM	FWL9590	PISTOL
201800039815	1	LORCIN	L25	.25	241718	PISTOL
201800039985	1	WINCHESTER	190	.22	B2153426	RIFLE
201800040600	2	RUGER	LCP	.380	371778977	PISTOL
201800040600	1	RUGER	LC9S	9MM	452-22252	PISTOL
201800045830	1	TAURUS	MILLENNIUM G2	9MM	TKP02165	PISTOL
201800047792	1	COBRA	M-11	9MM	890011588	PISTOL
201800049023	1	SCCY	CPX-2 9MM	9MM	335538	PISTOL
201800049142	1	SMITH & WESSON	SW40VE	.40	RAX1410	PISTOL
201800050265	1	TAURUS	PT 738	.380	06092E	PISTOL
201800053514	2	FMK	9C1G2	9MM	BB8486	PISTOL
201800060898	1	SMITH & WESSON	640	.38 SPL	CEN0639	REVOLVER
201900001815	2	KELTEC	P-11	9MM	123317	PISTOL
201900010297	1	WINCHESTER	70 RANGER	.270	G1661798	RIFLE
201900014951	4	BROWNING ARMS	UNKNOWN	9MM	69C3559	PISTOL
201900016481	1	GLOCK	27	.40	SCA038	PISTOL
201900021067	1	DAVIS INDUSTRIES	P-32	.32	P181623	PISTOL
201900021069	1	DAVIS INDUSTRIES	DM-22	.22	226281	DERRINGER

So ordered and adjudged this the 26 day of July, 2019


MUNICIPAL COURT JUDGE

Minutes, City of Southaven, Southaven, Mississippi



INTEROFFICE MEMORANDUM

From: Sergeant Bryan Rosenberg
To: Chief Macon Moore
Date: July 26, 2019
RE: List of firearms to be declared surplus

Sir,

The following listed firearms no longer of use by the Southaven Police Department. In accordance with City of Southaven Policy and Procedure I respectfully request that these items be declared surplus property. The firearms will then be sold as a lot to the highest bidder.

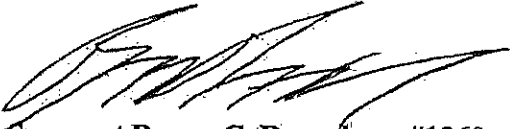
Make	Model	Caliber	Serial#	Type
RUGER	MINI 14 RANCH RIFLE	.223	581-23765	RIFLE
ROSSI	UNKNOWN	.38	AA022866	REVOLVER
SMITH & WESSON	19	.357	2K96578	REVOLVER
SMITH & WESSON	469	9MM	A860617	PISTOL
ROSSI	UNKNOWN	.32	C195573	REVOLVER
SMITH & WESSON	LADYSMITH	.38	BFB4080	REVOLVER
SMITH & WESSON	AIRWEIGHT	.38	J584952	REVOLVER
SMITH & WESSON	UNKNOWN	.38	K171847	REVOLVER
SMITH & WESSON	AIRWEIGHT	.38	J918929	REVOLVER
ROSSI	UNKNOWN	.38	D745651	REVOLVER
ROSSI	M68	.38	AA214128	REVOLVER
CHARTER ARMS	UNDERCOVER	.38	11056	REVOLVER
TAURUS	UNKNOWN	.357	VG32262	REVOLVER
RUGER	SECURITY-SIX	.357	150-53153	REVOLVER
NORTH AMERICAN ARMS	UNKNOWN	.22	V84406	REVOLVER
KELTEC	P-11	9MM	45261	PISTOL
COLT	UNKNOWN	.25	0D80208	PISTOL
SMITH & WESSON	60-3	.38	BFD1593	REVOLVER
HECKLER &	GMBH	.40	22-043843	PISTOL

Minutes, City of Southaven, Southaven, Mississippi

KOCH				
GLOCK	21	.45	ALY620	PISTOL
RUGER	SINGLE-SIX	.22	21-51473	REVOLVER
RUGER	22-Oct	.22	827-25729	RIFLE
SURVIVAL ARMS	AR-7 EXPLORER	.22	C326543	RIFLE
F.I.E.	E15	.22	TB13419	REVOLVER
REMINGTON	870 WINGMASTER	12 GAUGE	V613066V	SHOTGUN
WALTHER	PPK/S	.380	S053951	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HRJ3710	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HRJ3720	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HRJ4383	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HRJ5941	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HRJ5945	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HRJ5952	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HRJ5968	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HRJ8282	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HRJ8319	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HRJ9894	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HTK0130	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HTK0150	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HTK1322	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HTK1323	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HTK1327	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HTK1329	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HTK1341	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HTK1343	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HTK1365	PISTOL
SMITH & WESSON	M&P SHIELD	9MM	HTK1857	PISTOL
SMITH & WESSON	3000	12 GAUGE	FC20193	SHOTGUN
SMITH & WESSON	3000	12 GAUGE	FC49053	SHOTGUN
SMITH & WESSON	3000	12 GAUGE	FC49058	SHOTGUN
SMITH & WESSON	3000	12 GAUGE	FC49063	SHOTGUN
SMITH & WESSON	3000	12 GAUGE	FC49065	SHOTGUN

Minutes, City of Southaven, Southaven, Mississippi

Thank You,



**Sergeant Bryan C. Rosenberg #1260
Crime Scene / Property & Evidence
Southaven Police Department**

Minutes, City of Southaven, Southaven, Mississippi



CITY OF SOUTHAVEN

Top of Mississippi

Utility Division

9/03/2019

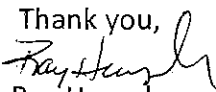
To Mayor and Board

Re: Request for the surplus of misc. items in Utility Department

The utility department is requesting the following items to be listed as surplus and of no value other than scrap:

2- 50 hp electric motors
2- 100 hp electric motors
1- 75 hp electric motor

Also, old defective water meters, scrap copper and steel, and four 500 gallon plastic chemical tanks.

Thank you,

Ray Humphrey
Utility Director

Minutes, City of Southaven, Southaven, Mississippi

WORK AUTHORIZATION

RASCO / TCHULAHOMA INTERSECTION TRAFFIC COUNTS AND WARRANT ANALYSIS

In accordance with the Master Service Agreement dated June 13, 2014 as amended by the 2nd amendment dated May 15, 2017 between City of Southaven and Civil-Link, LLC, this Work Authorization describes the services and payment conditions related to the RASCO / TCHULAHOMA INTERSECTION TRAFFIC COUNTS AND WARRANT ANALYSIS services provided by CL.

GENERAL:

The City of Southaven is evaluating the need for a 4-way stop or traffic signal at the Rasco Road and Tchulahoma Road intersection due to the increase traffic flows at that location.

SCHEDULE:

The Project time necessary to complete each service from the date of this Work Authorization is as follows:

Traffic Counts	2 weeks
Traffic Engineering Evaluation and Warrant Analysis	2 weeks

PAYMENT CONDITIONS:

CL shall provide the services described herein for this WA at our hourly rates with a 2.6 labor mark-up not to exceed the following:

Traffic Counts	\$1,200.00
Warrant Analysis	<u>\$1,000.00</u>

Total Not to Exceed Fee **\$2,200.00**

Payment shall be made in accordance the terms set forth in the referenced Professional Services Master Agreement.

TERMS AND CONDITIONS. The terms and conditions of the Agreement referenced above shall apply to this Work Authorization, except as expressly modified herein.

ACCEPTANCE of the terms of this Work Authorization is acknowledged by the following signatures of the Authorized Representatives.

CITY OF SOUTHAVEN, MISSISSIPPI

Signature

Darren Musselwhite, Mayor

Typed Name/Title

Date of Signature

9-6-19

CIVIL LINK

Signature

Dan Cordell, Principal

Typed Name/Title

Date of Signature

9/05/19

Minutes, City of Southaven, Southaven, Mississippi



September 3, 2019

Mayor Darren Musselwhite
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

REFERENCE: 06-17-14 MASTER AGREEMENT – AMENDMENT NO. 4

Dear Mayor Musselwhite:

Civil-Link (CL) offers this Amendment No. 4 to the Master Agreement dated 06-13-14 with the City of Southaven (City) to extend the term of service to the end of the 2020 budget year (September 30, 2020) with all other nonmodified sections of the Master Agreement and previous amendments remaining in place and in effect.

This Amendment No. 4; Amendment No. 3; Amendment No. 2; the Master Agreement dated 06-13-14, consisting of three pages; Exhibit A, "General Terms and Conditions" consisting of three pages; and all the subsequent Work Authorizations and/or Amendments, constitute the entire agreement between the City and CL. We appreciate and look forward to the opportunity to continue to provide these services to the City.

Sincerely,

CIVIL-LINK, LLC

A handwritten signature in black ink, appearing to read "Danny Cordell", is written over a horizontal line.

Danny Cordell, PE, PS
President

ACCEPTED: CITY OF SOUTHAVEN, MISSISSIPPI

By:

Title:

Date:

A handwritten signature in black ink, appearing to read "Darren Musselwhite", is written over a horizontal line.

Mayor

9-6-19

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE SOUTHAVEN BOARD OF ALDERMEN, DECLARING SEPTEMBER 23rd - 27th, 2019 AS STORMWATER AWARENESS WEEK

WHEREAS, the citizens of the City of Southaven, Mississippi desire and deserve a safe and clean environment in which to live and raise their families; and

WHEREAS, it is known that the streams of Southaven are adversely impacted by the introduction of man-made pollutants; and

WHEREAS, Southaven has been designated as a Stormwater Phase II Entity; and

WHEREAS, Southaven has developed a Stormwater Runoff Management Program to meet the requirements established by the Clean Water Act and mandated by the United States Environmental Protection Agency and the Mississippi Department of Environmental Quality; and

WHEREAS, public education about the causes, effects, and prevention measures of and for stormwater and non-point source pollution of our streams is essential to Southaven's efforts to return its streams to their natural pollution-free condition; and

WHEREAS, Southaven has adopted Public Education and Public Involvement as part of their Stormwater Runoff Program.

NOW, THEREFORE, BE IT RESOLVED by the Board of Aldermen of Southaven, Mississippi:

That the Week of September 23rd - 27th, 2019 be, and it is hereby declared to be "**Stormwater Awareness Week**".

The foregoing resolution was introduced by Brooks, who moved its adoption. The motion was duly seconded by Payne, and a roll call vote was taken with the following results:

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

Minutes, City of Southaven, Southaven, Mississippi

Alderman Gallagher
Alderman Wheeler
Alderman Flores

YES
YES
ABSENT

The motion having received the affirmative vote of a majority of all of the members of the Board present, the Mayor declared the motion carried and the Resolution adopted on this the 3rd day of September, 2019.

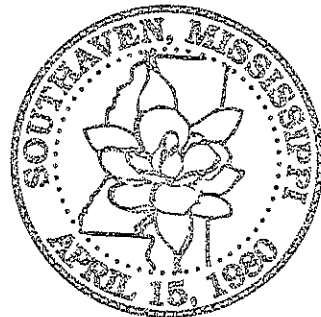

MAYOR

ATTESTED AND SUBMITTED TO THE BOARD OF ALDERMEN FOR APPROVAL BY THE
CLERK OF THE CITY ON September 3, 2019.


CLERK OF THE CITY

ATTEST:


CITY CLERK



Min. of 6-3-19 ; Bk. No. 62 ; Pg. No. _____ ; Agn. Itm.

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

Parcel # 1078341400000901

1880 Custer Drive

7075 Greenbrook Parkway

5616 Kayla Drive

1344 Custer Drive

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, September 3, 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, September 3, 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:

Parcel # 1078341400000901

1880 Custer Drive

7075 Greenbrook Parkway

5616 Kayla Drive

1344 Custer Drive

Minutes, City of Southaven, Southaven, Mississippi

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

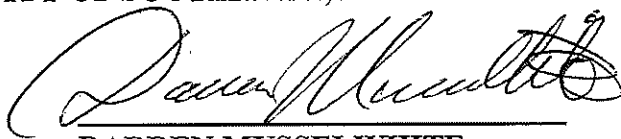
BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other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

Following the reading of this Resolution, it was introduced by Alderman Brooks and seconded by Alderman Payne. 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	ABSENT
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	ABSENT

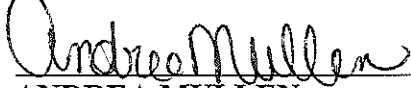
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 3rd day of September, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI BY:

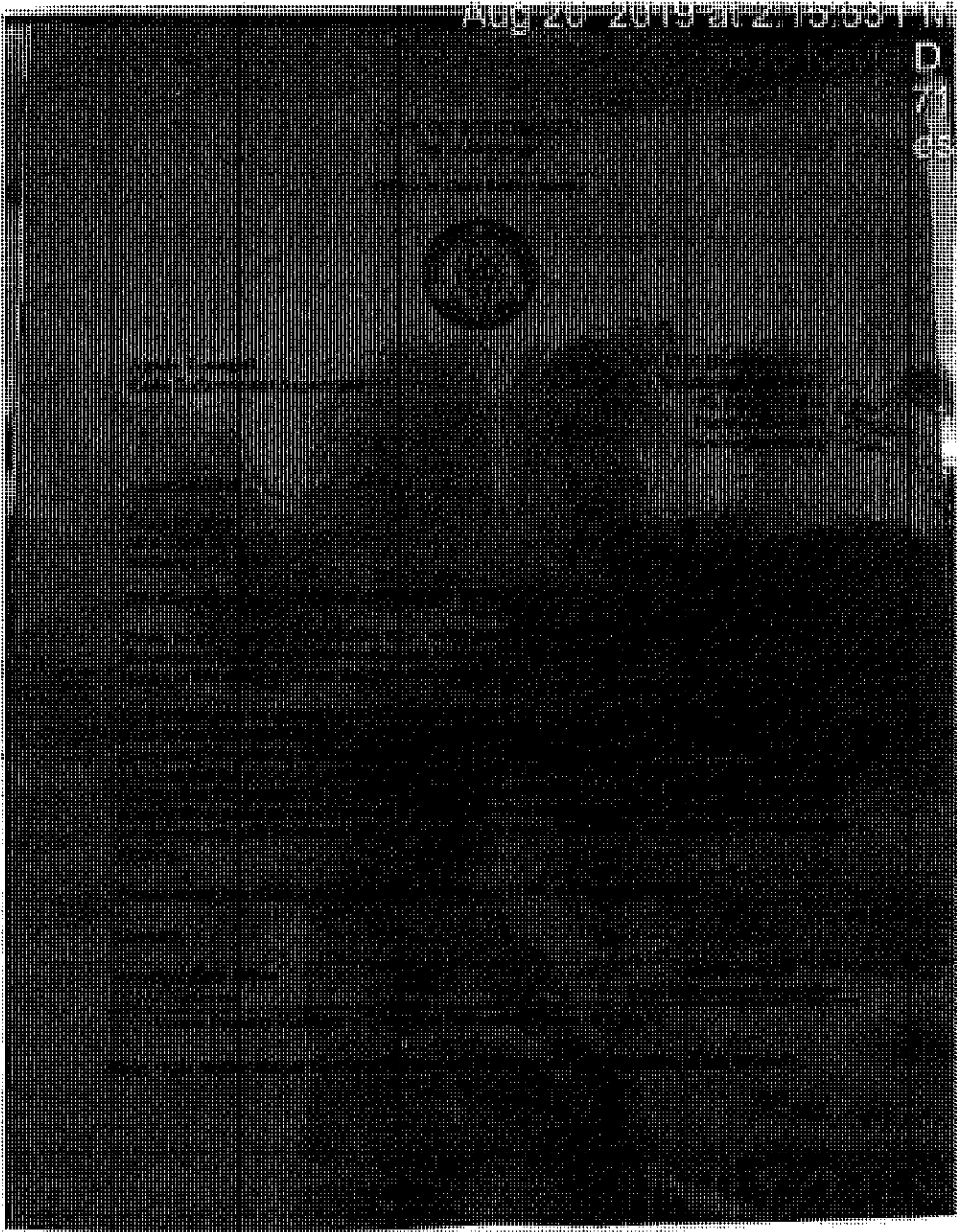


DARREN MUSSELWHITE
MAYOR

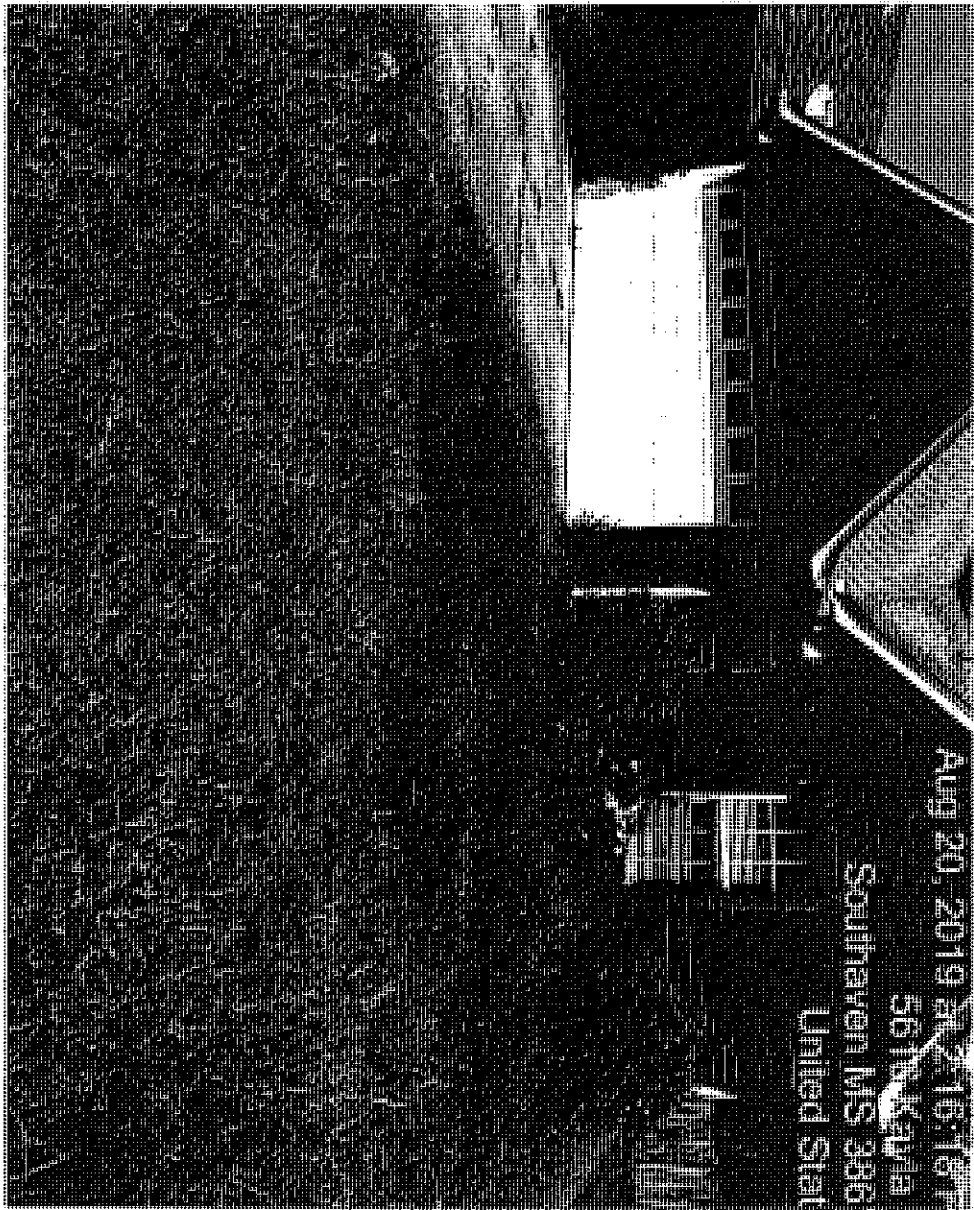
ATTEST:


ANDREA MULLEN
CITY CLERK
(S E A L)

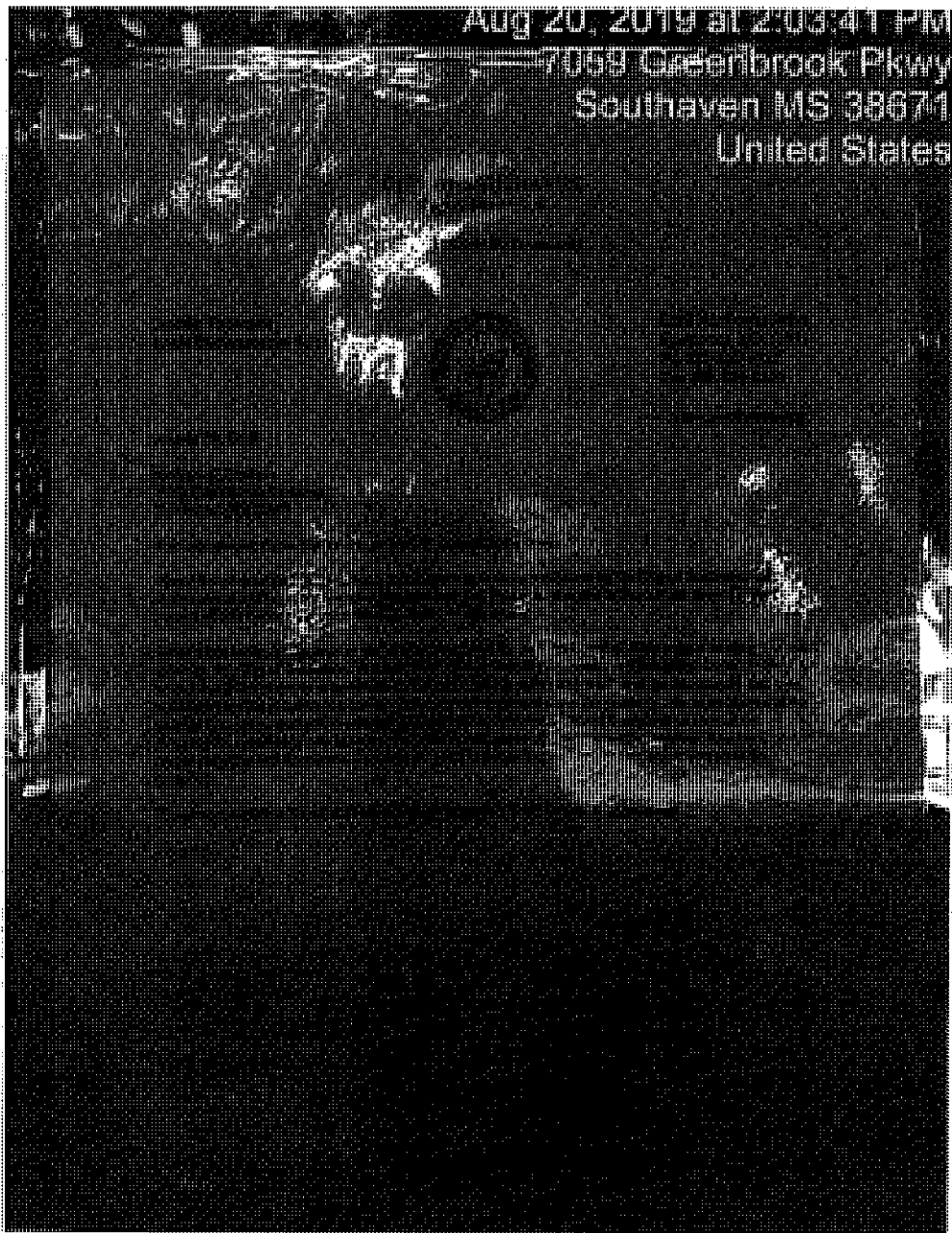
Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



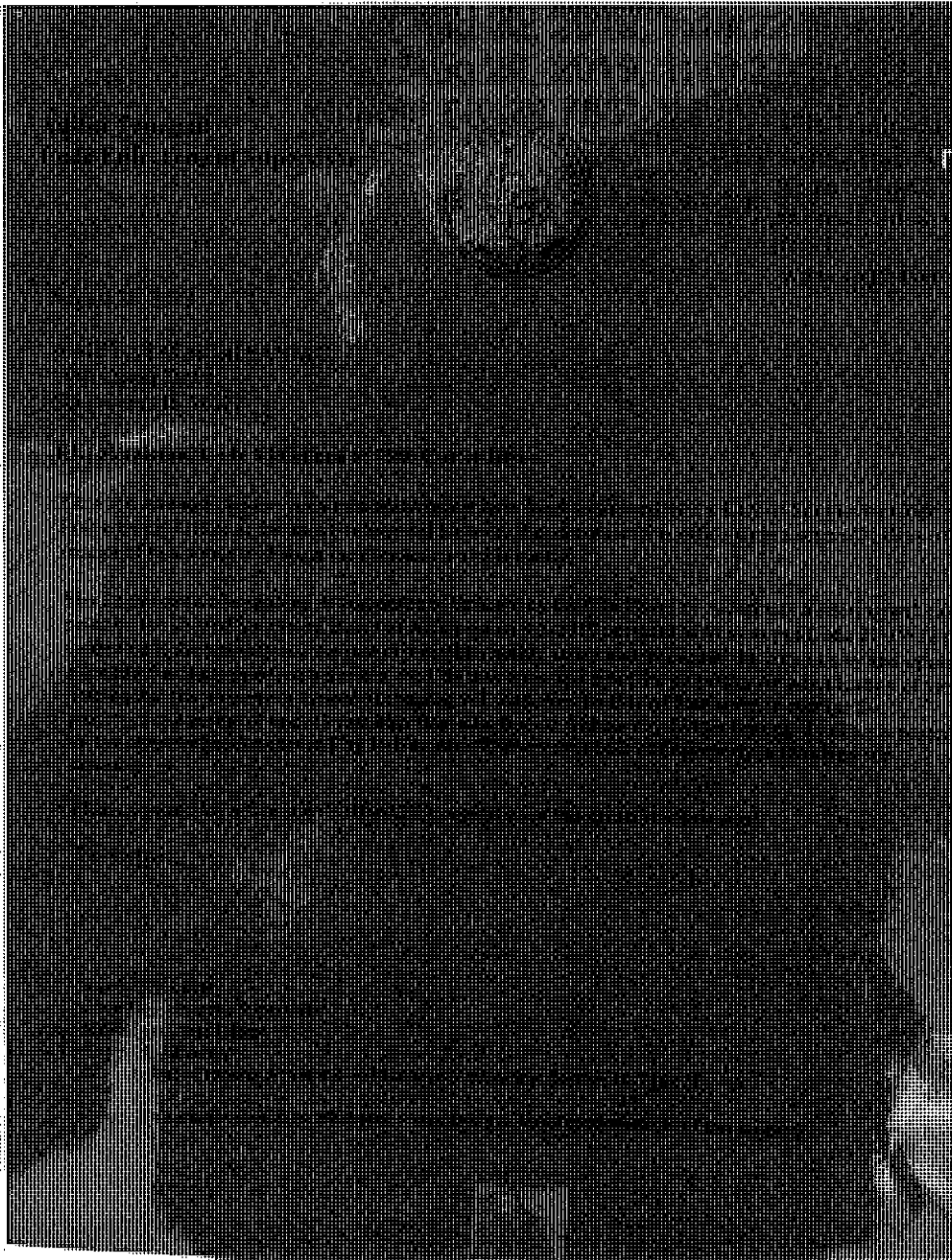
Minutes, City of Southaven, Southaven, Mississippi



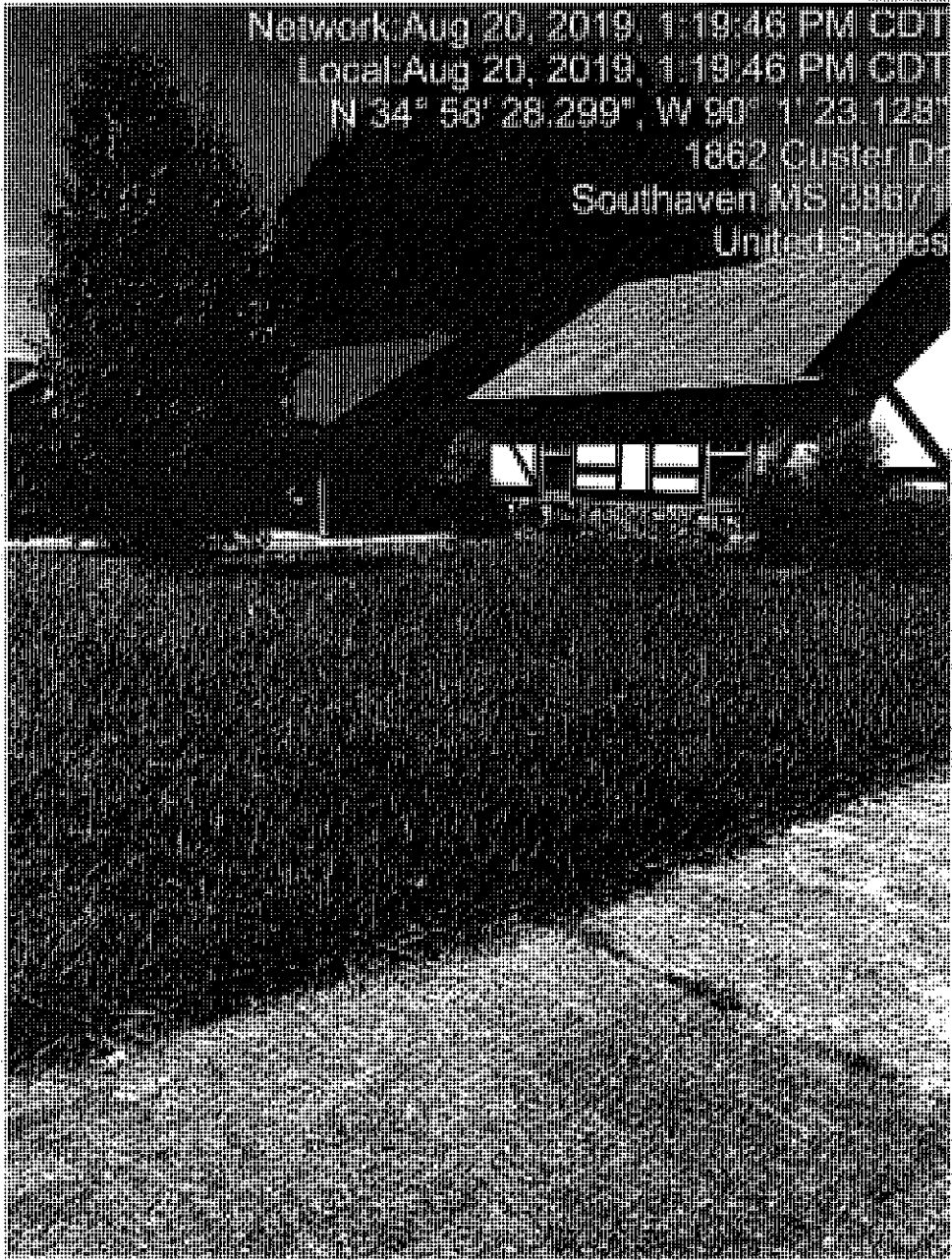
Minutes, City of Southaven, Southaven, Mississippi



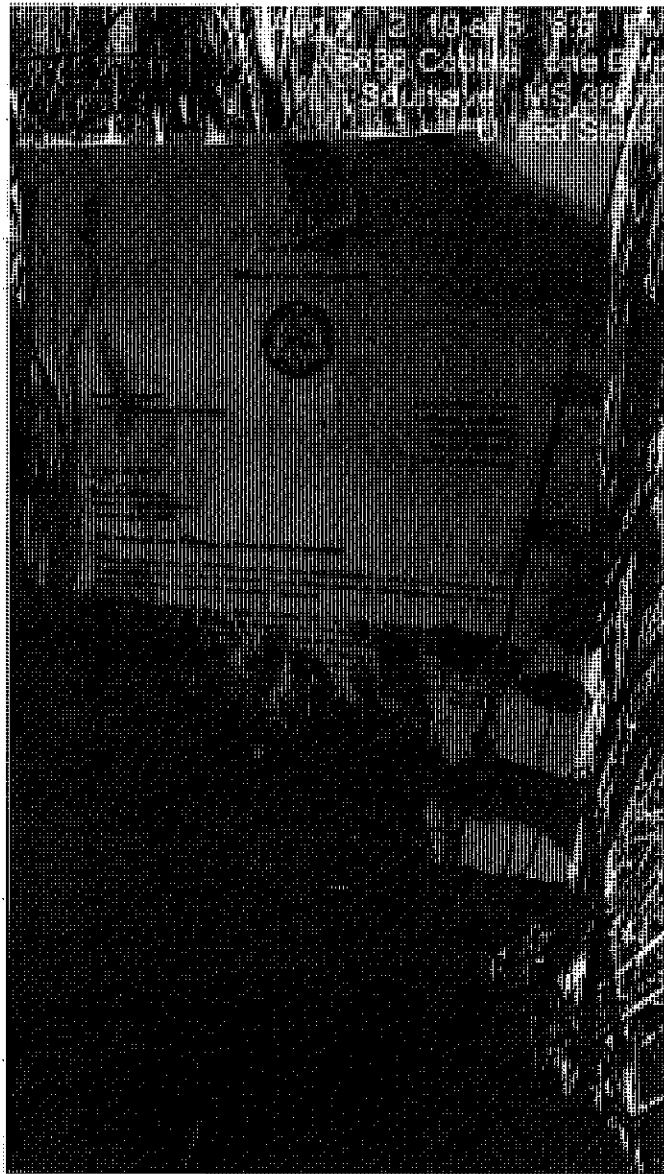
Minutes, City of Southaven, Southaven, Mississippi



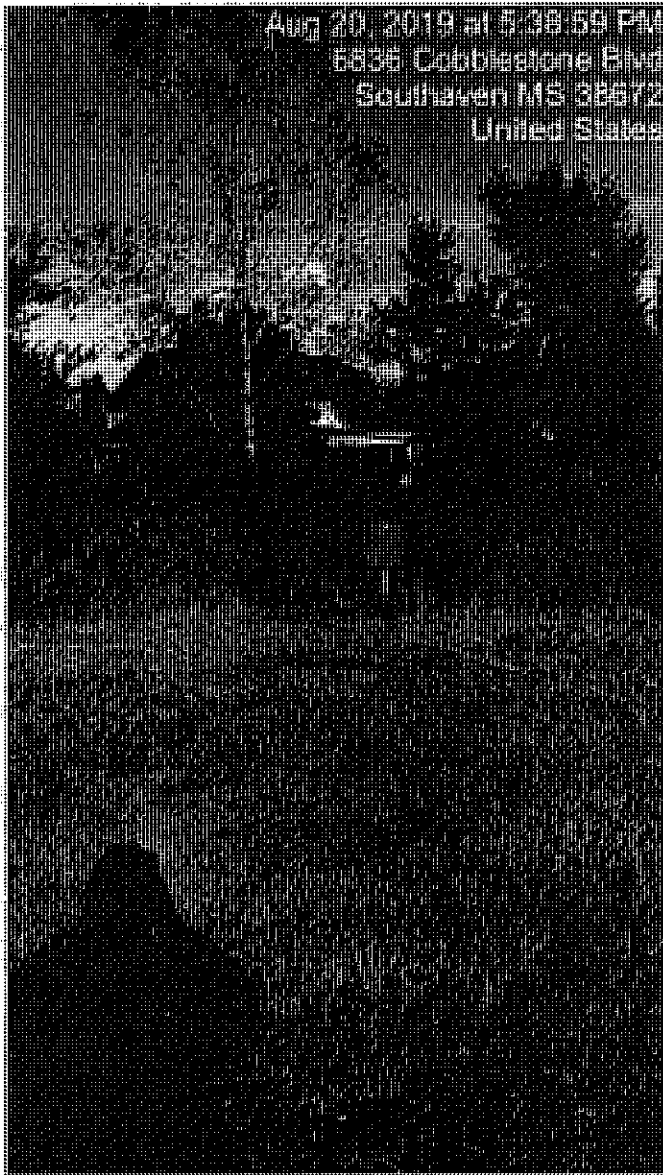
Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

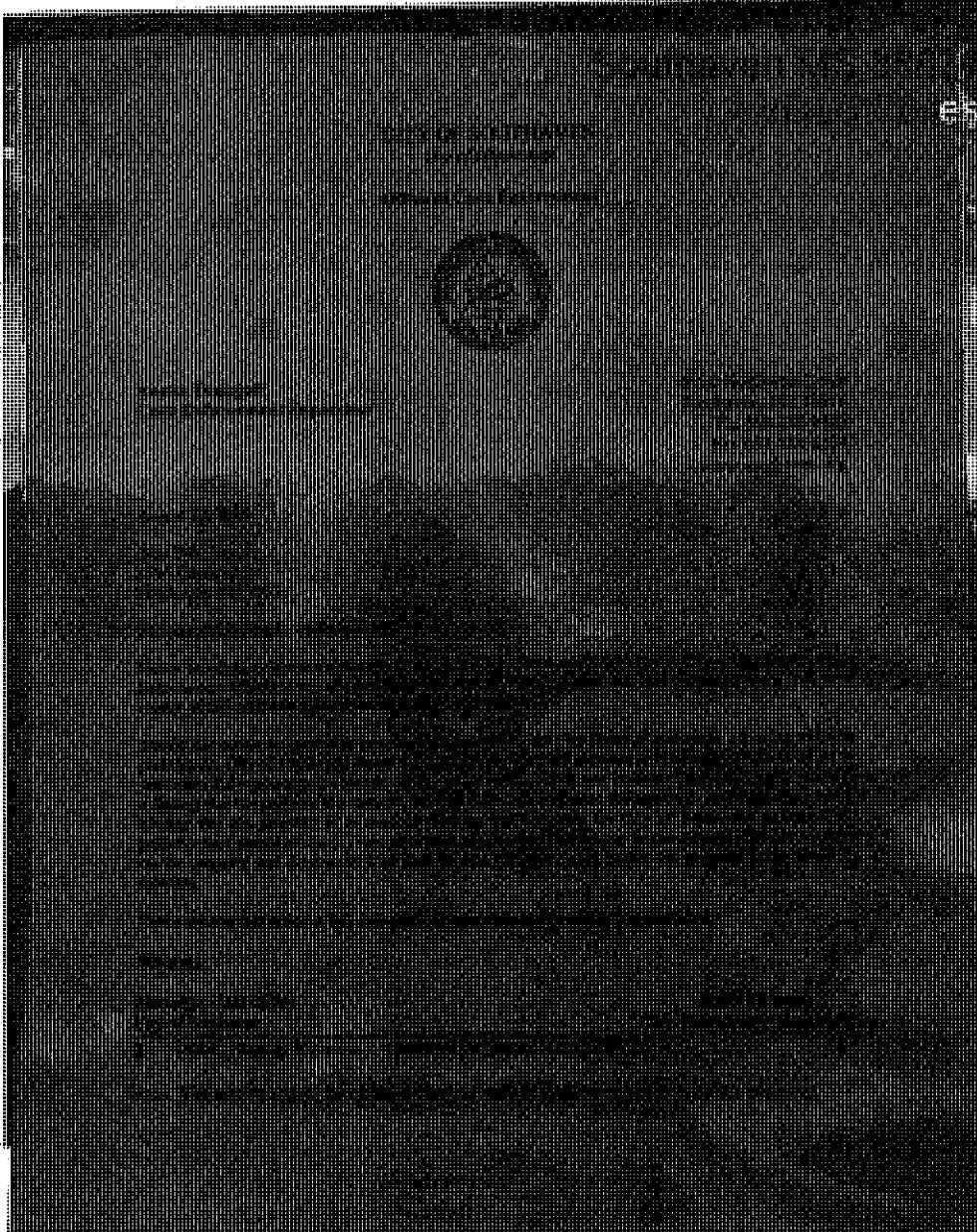


Minutes, City of Southaven, Southaven, Mississippi

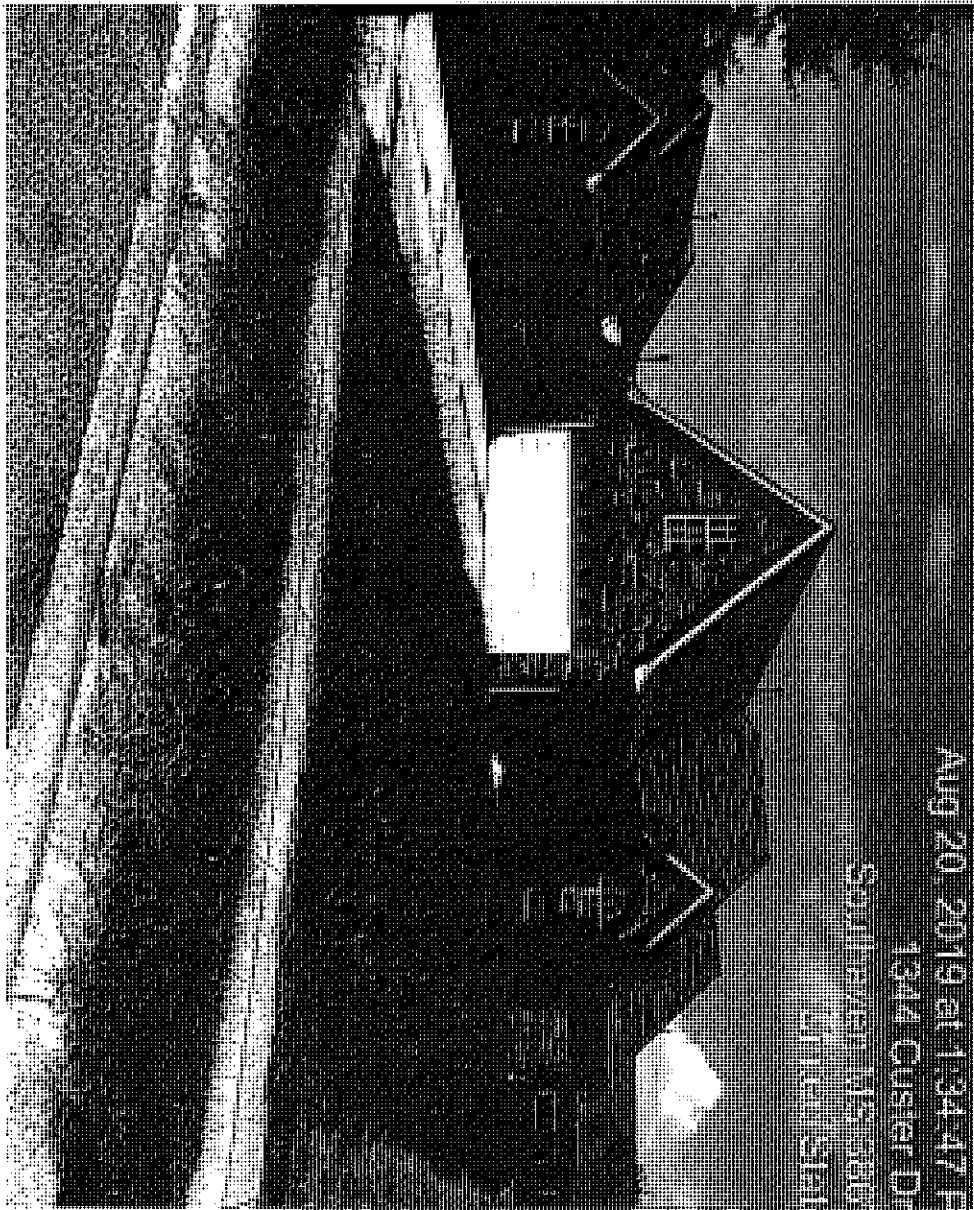


Minutes, City of Southaven, Southaven, Mississippi

Aug 20, 2019 at 1:58:55 PM



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Office of Planning and Development Subdivision Staff Report

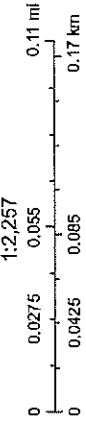


Date of Hearing:	August 26, 2019
Public Hearing Body:	Planning Commission
Applicant:	Daron Maxwell 3714 Banks Road Southaven, MS 38671 901-502-1255
Total Acreage:	1.0 acres
Existing Zone:	R-20
Location of Subdivision Application	North side of Nail Road, east of Getwell Road
Comprehensive Plan Designation:	Low Density residential
Staff Comments: The applicant is requesting subdivision approval for the Maxwell Minor Subdivision on the north side of Nail Road, east of Getwell Road. In July, this property was approved by the Planning Commission to rezone from Agricultural to R-20 which allows the lots to be a minimum of 20,000 sq. ft. The parcel of land incorporates 1.0 acres and as shown on the proposed plat, the applicant has designed it with two lots- lot 1 with 0.511 acres (22,259 sq. ft.) and lot 2 with 0.5 acres (21,780 sq. ft.) which would comply with the minimum requirements. The lots are both directly accessed via Nail Road which has a 40' right of way existing in front of the lots that matches the adjacent properties.	
Staff Recommendations: Staff recommended the rezoning based on the comprehensive plan which had final approval by the board of Alderman in August along with comparative lot sizes in the immediate vicinity of this parcel. The submitted subdivision meets the requirements set forth in the ordinance for an R-20 subdivision. Staff has no comments and recommends approval.	

Minutes, City of Southaven, Southaven, Mississippi



July 23, 2019



DESCRIPTION:
1.011 ACRES IN THE S.W. 1/4 OF THE S.W. 1/4 OF SECTION 34, TOWNSHIP 1
South, Range 7 West, City of Southaven, DeSoto County, Mississippi and being
more described as follows:

Commence at a 1/2" re-bar set at the S.W. Corner of Lot 1 of Banks S/D
S/D on the north r/w of Nail Road, said point being the Point of Beginning;
thence North 89 degrees, 11 minutes, 34 seconds West 210.19 feet along said
r/w to a 1/2" re-bar set thence North 1 degrees, 01 minutes, 54 seconds East
211.55 feet along an old fence line to a single iron rod; thence South 89
degrees, 59 minutes, 11 seconds East 91.38 feet along an old fence line to a
1" re-bar found; thence South 89 degrees, 42 minutes, 33 seconds East 115.93
feet along said fence line to an angle iron found on the west line of Lot 1 of
Banks S/D; thence South 0 degrees, 14 minutes, 44 seconds West 210.18 feet
along said west line to the POINT OF BEGINNING.

Said Tract containing 1.00 ACRES more or less (eq. & 44.037).

OWNER'S CERTIFICATION OF LOT(S) 1 & 2 OF MAXWELL MINOR SUBDIVISION
I, WE, _____, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE
PROPERTY, DO HEREBY ADOPT THIS AS MY PLAN OF S/D AND DEDICATE THE RIGHT-OF-
WAY FOR THE ROADS AS SHOWN ON THE PLAT OF S/D TO THE PUBLIC USE FOREVER AND
RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT.

OWNER: _____
NOTARY CERTIFICATION:
COUNTY OF DAKOTA
STATE OF MISSISSIPPI
PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR SAID
COUNTY AND STATE ON THIS _____ DAY OF _____, 2019 WITHIN MY
JURISDICTION THE WITHIN NAMED _____
ACKNOWLEDGES THAT HE/SHE EXECUTED THE ABOVE FOREGOING CERTIFICATION FOR THE
PURPOSE THEREIN MENTIONED
NOTARY PUBLIC: _____
MY COMMISSION EXPIRES: _____

DAKOTA COUNTY CHANCERY COURT CLERK:
I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED IN MY
OFFICE AT _____ O'CLOCK ON THE _____ DAY OF _____, 2019 AND IMMEDIATELY
ENTERED UPON THE PROPER INDEX AND DULY RECORDED IN PLAT BOOK _____ PAGE _____
CHANCERY CLERK
DAKOTA COUNTY, MISSISSIPPI

COMPUTER JOBS 2019
CAD FILE: MAXWELL DWG.
DATA FILE: MAXWELL
NOTE 1/2" RE-BAR SET AT ALL CORNERS UNLESS NOTED

THIS IS TO CERTIFY THAT, DON HOLLINGSWORTH, IN & 2025, IN THE STATE OF
MISSISSIPPI HAVE ON THIS 19th OF JANUARY 2019 CONDUCTED A SURVEY OF THE
PARCELS AS DESCRIBED AND DELINEATED HEREON FOR THE PURPOSE OF ACCURATELY
DECEASED THE SAME AND THAT THIS PLAT REPRESENTS SAID PARCELS AS SHOWN
ON THE UNCORRECTED
DON HOLLINGSWORTH

THE STATE OF MISSISSIPPI
COUNTY OF DAKOTA
TOWNSHIP 1 SOUTH
RANGE 7 WEST
SECTION 34
1.011 ACRES MORE OR LESS
MAXWELL MINOR SUBDIVISION
PLAT NO. 127-RE-BAR SET AT ALL CORNERS UNLESS NOTED

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MY COMMISSION EXPIRES: _____

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MY COMMISSION EXPIRES: _____

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CHANCERY CLERK
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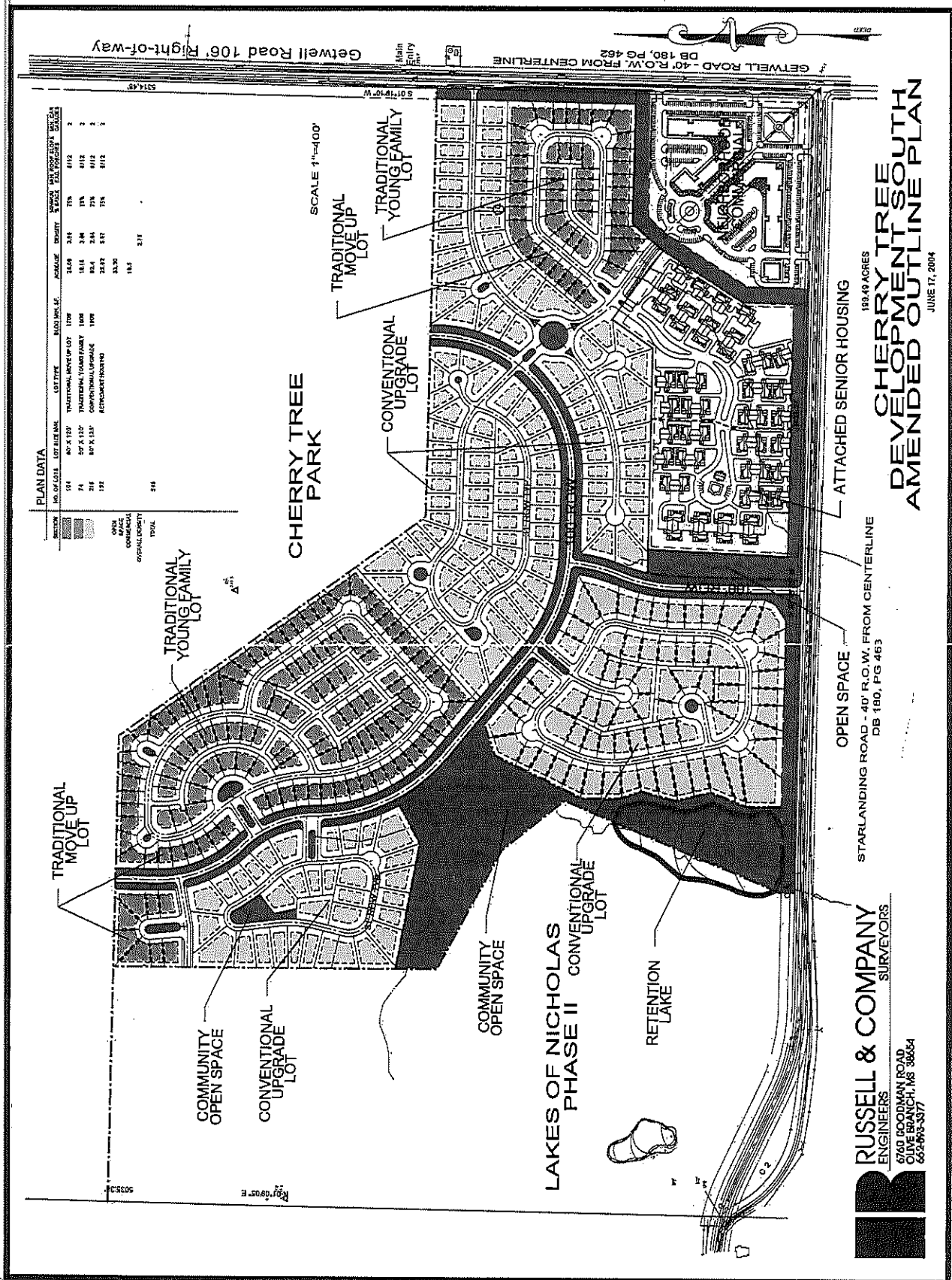
Minutes, City of Southaven, Southaven, Mississippi

City of Southaven
Office of Planning and Development
Subdivision Staff Report

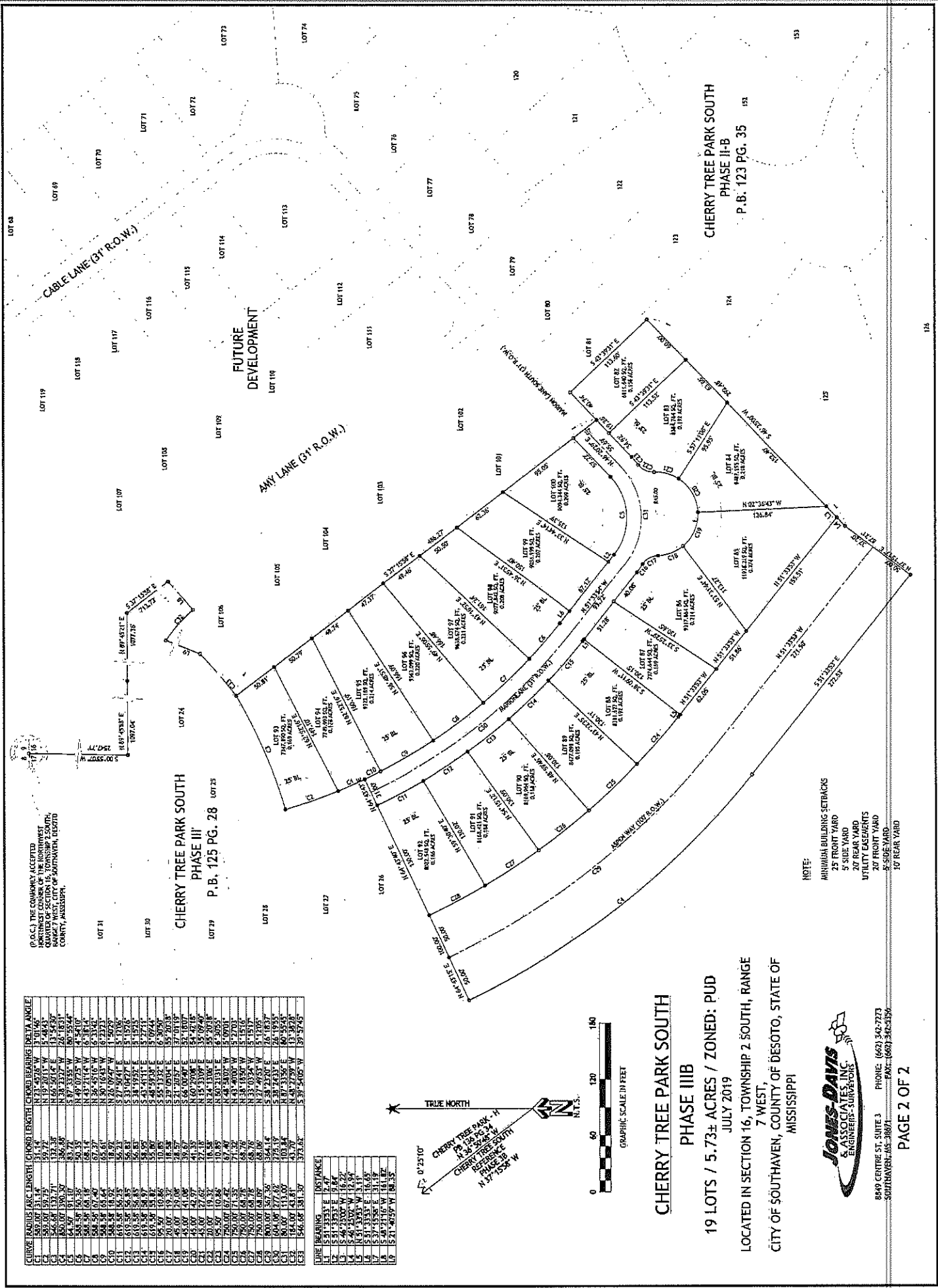


Date of Hearing:	August 26, 2019
Public Hearing Body:	Planning Commission
Applicant:	South Cherry Tree Development, LLC PO Box 488 Nesbit, MS 38651 662-429-9000
Total Acreage:	5.73 acres
Existing Zone:	Cherry Tree South PUD
Location of Subdivision Application	West side of Getwell Road, north of Star Landing Road
Comprehensive Plan Designation:	Medium Density residential
Staff Comments: The applicant is requesting subdivision approval for Cherry Tree South Phase 3B on the west side of Getwell Road, north of Star Landing Road. This phase incorporates 5.73 acres with a design submittal proposing 19 lots. Per the PUD this phase includes two types of proposed lots and housing- lots 82-92 are classified in the as Traditional move up lots with a minimum of 1,700 heated square feet; lots 93-100 are classified as Traditional young family lots with a minimum of 1,600 heated square feet. This phase includes a continuation of the primary access road Aspen Way and also the interior residential road Marion Lane. There is a point in the design where the Marion Lane changes directions and the applicant has proposed to call this Marion Lane South. There are no common open spaces proposed with this phase of the development.	
Staff Recommendations: Staff has reviewed the approved PUD documents along with the submitted application. The proposed phase 3B matches the approved design from the PUD. Staff would state that E-911 has requested that all new developments refrain from using NSEW directions for street with the same name; therefore, the applicant will need to revise the plat to show a totally different name for Marion Lane South. Staff has no further comments and recommends approval.	

Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN PLANNING COMMISSION

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

ATTEST _____ SECRETARY _____ CHAIRPERSON

CITY OF SOUTHAVEN
MAYOR AND BOARD OF ALDERMEN

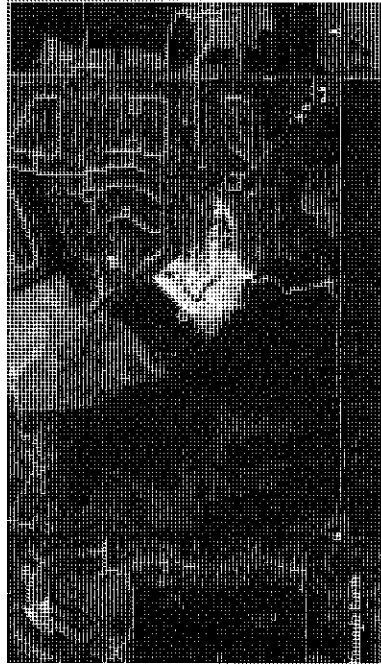
APPROVED BY THE MAYOR AND BOARD OF ALDERMEN ON THIS THE _____ DAY OF _____, 20____

ATTEST _____ CITY CLERK _____ MAYOR

CHANCERY CLERK'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK _____ A.M. ON THE _____ DAY OF _____, 20____, AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____, PAGE _____.

CHANCERY CLERK _____



VICINITY MAP (N.T.S.)

CHERRY TREE PARK SOUTH

PHASE IIIB

19 LOTS / 5.73± ACRES / ZONED: PUD
JULY 2019

LOCATED IN SECTION 16, TOWNSHIP 2 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI

NOTE:

- MINIMUM BUILDING SETBACKS
- 25' FRONT YARD
- 5' SIDE YARD
- 20' REAR YARD
- UTILITY EASEMENTS
- 20' FRONT YARD
- 5' SIDE YARD
- 10' REAR YARD



8549 CENTRE ST, SUITE 3
SOUTHAVEN, MS 38671
PHONE: (662) 342-7273
PAGE (662) 342-5156

OWNER'S CERTIFICATE

I/WE, _____, OWNER(S) OF THE PROPERTY HEREBY ADOPT THIS AS MY/OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE USE OF ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI, FOR THE PUBLIC USE FOREVER. I/WE CERTIFY THAT I/WE ARE THE OWNER(S) IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 2019.

SIGNATURE _____ TITLE _____

SIGNATURE _____ TITLE _____

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, ON THE _____ DAY OF _____, 2017, WITHIN MY JURISDICTION, THE WITHIN NAMED, _____, OWNER(S) OF THE PROPERTY, WHO ACKNOWLEDGED THAT HE/ THEY EXECUTED THE FOREGOING CERTIFICATE, FOR THE PURPOSE THEREIN MENTIONED.

MY COMMISSION EXPIRES _____ NOTARY PUBLIC _____

MORTGAGEE'S CERTIFICATE

ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAYS FOR THE ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF OLIVE BRANCH, MISSISSIPPI, FOR THE PUBLIC USE FOREVER. I CERTIFY THAT I AM THE MORTGAGEE IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 2019.

BY: _____ TITLE: _____ (SIGNATURE OF MORTGAGEE)

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO
THIS DAY _____, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, WITHIN MY JURISDICTION THE WITHIN NAMED _____, AND THAT FOR AND ON BEHALF OF THE SAID CORPORATION, AND AS ITS ACT AND DEED, HE/SHE EXECUTED THE ABOVE AND FOREGOING PLAT FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR THEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION, GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 2019.

NOTARY PUBLIC _____ MY COMMISSION EXPIRES _____

SURVEY NOTES:

1. BEARINGS AND DISTANCES RELATIVE TO DEEDS OF RECORD.
 2. DATE OF SURVEY: MARCH 2019
 3. THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0690H, DATED 03 MAY 2014.
 4. 1/2" IRON PINS SET ON ALL FRONT AND REAR PROPERTY CORNERS; UNLESS OTHERWISE NOTED.
 5. WATER AND SEWER SERVICE TO BE PROVIDED BY THE CITY OF SOUTHAVEN.
 6. THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE SEARCH. ONLY THE DOCUMENTS SHOWN WERE USED IN THE PREPARATION OF THIS SURVEY, THOUGH OTHER DOCUMENTS MAY AFFECT THIS PROPERTY; THERE MAY BE OTHER DOCUMENTS THAT ARE UNKNOWN TO THIS SURVEYOR THAT AFFECT THIS PROPERTY.
- THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

BY: _____ ROBERT G. JONES MS PL5 7614

Minutes, City of Southaven, Southaven, Mississippi

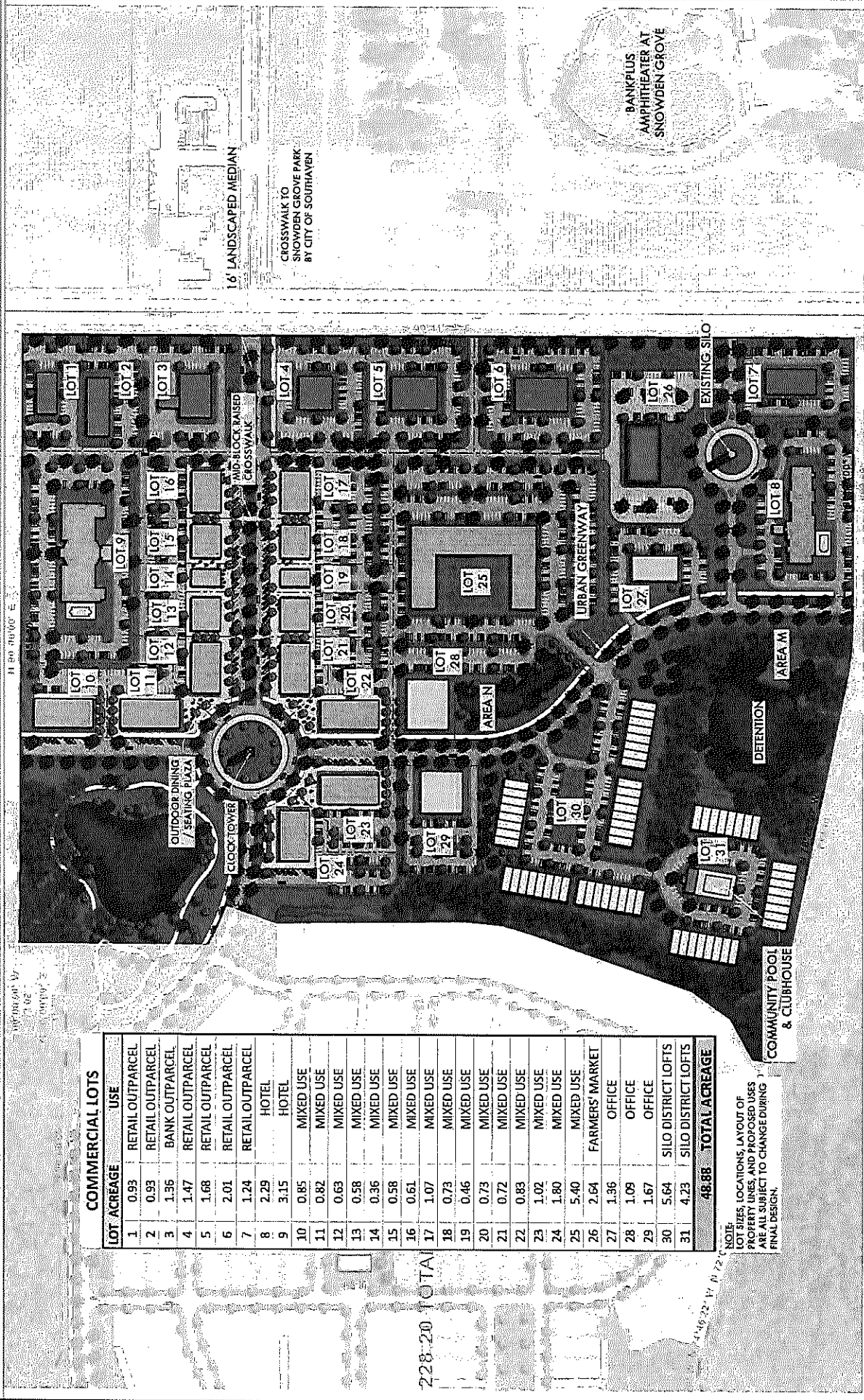
City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	August 26, 2019
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Hernando, MS 901-409-0789
Total Acreage:	1.735 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Subdivision Application	West side of Getwell Road, south of May Blvd.
Comprehensive Plan Designation:	Mixed use
Staff Comments: The applicant is requesting subdivision approval for Silo Square Area 1, Phase 1, Lot 5 which is an outparcel lot on the west side of Getwell Road, south of May Blvd. The lot encompasses 1.735 acres of property. There is no direct access onto Getwell Road to the site. All access for this property is shown from a proposed private drive directly off of Getwell Road and a rear access drive which continues from the existing development of the site to the north of the lot. Both private drives are incorporated partially on this lot and are designed as forty-eight (48) feet of width to allow for two-way access and all the necessary drainage and utilities for the site. The standard easements are shown on the plat along with an already recorded water line easement along Getwell Road. The right of way for Getwell Road is already documented and recorded therefore there is no additional ROW needed from this application.	
Staff Recommendations: Staff has reviewed the PUD documents for Silo Square and has determined that the request has met those requirements and the bulk regulations set forth in the ordinance. Staff has no further comments and recommends approval as submitted.	

Minutes, City of Southaven, Southaven, Mississippi

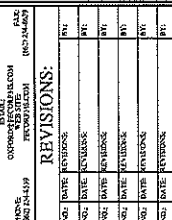
MIXED USE AREA ENLARGEMENT



COMMERCIAL LOTS	
LOT	ACREAGE
1	0.93
2	0.93
3	1.36
4	1.47
5	1.68
6	2.01
7	1.24
8	2.29
9	3.15
10	0.85
11	0.82
12	0.63
13	0.58
14	0.36
15	0.58
16	0.61
17	1.07
18	0.73
19	0.46
20	0.73
21	0.72
22	0.83
23	1.02
24	1.80
25	5.40
26	2.64
27	1.36
28	1.09
29	1.67
30	5.64
31	4.23
TOTAL	
48.88	

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

141



PLAT OF SURVEY
FOR
SILO SQUARE
COMMERCIAL AREA I
PHASE I, LOT 5

DATE	07/07/79
SCALE	1"=30'
DRAWN BY	P. NEED
CHECKED BY	J. ADAMS, P.E.
DESIGNED BY	DEAN WINDA
DATE	12/26-11-91

ON PAGE:

ALL ENGINEERING
DRAWINGS ARE IN
CONFIDENCE AND
DISSEMINATION MAY NOT
BE MADE WITHOUT FIRST
OBTAINING THE WRITTEN
CONSENT OF THE
ENGINEER. ALL CON-
TENTS OF THIS DRAWING
AND OTHER MATERIALS
HEREBY SPECIFICALLY
RESERVED.

1

LEGEND

These standard symbols may be found in this drawing.



PROPERTY LINES
ANODIZING PROPERTY LINES
EASEMENT LINES
SETBACK LINES
EDGE OF PAVEMENT
CENTERLINE OF ROAD
ELECTRIC LINES
GAS LINES
FENCE LINES
BUILDING LINES



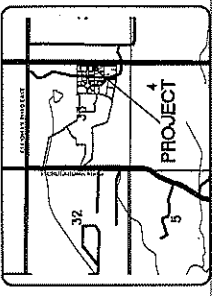
~DESCRIPTION OF LOT 5~

This Description is Based On The Mississippi State Finance and Credit Administration System, West Zone, NAD 83 Grid
 Values, U.S. Survey Feet, Using A Santa Fe/Or 0393686186 and A Convergence Angle of 00° 13' 35".
 Calculated At The Point of Commencement of This Survey.
 A Fraction Of The Southeast Quarter of Section 33, Township 1 South, Range 7 West, DeSoto County,
 Mississippi And Containing 1/325 Acres. This Property Being Lot 5 of Site Square P.U.D., Commercial Area 1,
 Phase 1. This Description Being In More Details As Follows:
 Commencing At The Southeast Corner of Section 33, Township 1 South, Range 7 West, DeSoto County, MS,
 Run Thence due North a Distance of 1650.74 Ft. To A Point, Thence due West a Distance of 57.32 Ft. To
 A 1/2" Iron Rod Set At The Intersection Of The West Right-Of-Way Line Of Gabelin Road And The
 Centerline Of A Private Drive, Said 1/2" Iron Rod Set Being THE POINT OF BEGINNING, Thence S 89° 50'
 47" W Leaning Solid Right-Of-Way Line And Concluding Down The Centerline Of A Private Drive A Distance
 OF 282.63 Ft. Iron Rod Set At The Centerline Intersection Of Two Private Drives, Thence N 00° 09' 13"
 W Along The Centerline of A Private Drive A Distance of 267.43 Ft. 1/2" Iron Rod Set On The Ascertained West
 47° E Leaning Solid Centerline A Distance of 292.46 Ft. 1/2" Iron Rod Set On The Ascertained West
 287.43 Ft. To The Point OF BEGINNING OF THIS Description.

-SURVEYOR'S NOTES-

- [illegible]

VICINITY MAP



Minutes, City of Southaven, Southaven, Mississippi

-DESCRIPTION OF LOT 5-

THIS DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANES COORDINATE SYSTEM, WEST ZONE, NAD 83 GRID VALUES, U.S. SURVEY FEET, USING A SCALE FACTOR OF 0.99996166 AND A CONVERGENCE ANGLE OF 0° 13' 33" CALCULATED AT THE POINT-OF-COMMENCEMENT-OF-THIS-SURVEY.

A FRACTION OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI AND CONTAINING 1.235 ACRES. THIS PROPERTY BEING LOT 5 OF SILO SQUARE P.L.D., COMMERCIAL AREA 1, PHASE 1. THIS DESCRIPTION BEING IN MORE DETAILS AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI, RUN THENCE DUE NORTH A DISTANCE OF 11650.74 FT. TO A POINT, THENCE DUE WEST A DISTANCE OF 57.32 FT. TO A 1/2" IRON ROD SET AT THE INTERSECTION OF THE WEST RIGHT-OF-WAY LINE OF GETWELL ROAD AND THE CENTERLINE OF A PRIVATE DRIVE, SAID 1/2" IRON ROD SET BEING THE POINT OF BEGINNING. THENCE S 89° 50' 43" W. LEAVING SAID RIGHT-OF-WAY LINE AND CONTINUING DOWN THE CENTERLINE OF A PRIVATE DRIVE A DISTANCE OF 282.63 FT. 1/2" IRON ROD SET AT THE CENTERLINE INTERSECTION OF TWO PRIVATE DRIVES. THENCE N 00° 02' 13" W. ALONG THE CENTERLINE OF A PRIVATE DRIVE A DISTANCE OF 267.43 FT. 1/2" IRON ROD SET, THENCE N 88° 50' 47" E. LEAVING SAID CENTERLINE A DISTANCE OF 202.48 FT. 1/2" IRON ROD SET ON THE 4" PRELIMINARY WEST RIGHT-OF-WAY LINE OF GETWELL ROAD, THENCE S 00° 11' 28" E. ALONG SAID RIGHT-OF-WAY LINE A DISTANCE OF 267.43 FT. TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

-SURVEYOR'S CERTIFICATE-

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

JONATHAN E. ADAMS
MISSISSIPPI TS. #2819

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

I HEREBY CERTIFY THAT THIS IS A TRUE COPY AND THAT THIS PLAT WAS APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE _____ DAY OF _____, 2019.

CHAIRPERSON OF PLANNING COMMISSION

ATTEST:

DARREN RUSSEL WHITE
CITY OF SOUTHAVEN, MS

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

I HEREBY CERTIFY THAT THIS IS A TRUE COPY AND THAT THIS PLAT WAS APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN ON THIS THE _____ DAY OF _____, 2019.

DARREN RUSSEL WHITE
MAYOR
CITY OF SOUTHAVEN, MS

ATTEST:

CITY CLERK
CITY OF SOUTHAVEN, MS

-RESTRICTIVE COVENANTS-

THE PLATTED PROPERTY IS SUBJECT TO THOSE COVENANTS, RESTRICTIONS AND EASEMENTS AS SET FORTH IN DOCUMENT FILED FOR RECORD IN BOOK 874, PAGE 697, AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

-USE RESTRICTIVE COVENANTS-

THE PLATTED PROPERTY IS SUBJECT TO THE USE RESTRICTIVE COVENANTS, AS SET FORTH IN DOCUMENT FILED FOR RECORD IN BOOK 874, PAGE 777, AND IN BOOK _____, Page _____, AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

-OWNER'S CERTIFICATE-

I, BRIAN D. HILL, AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADAPT THIS AS MY PLAT OF SUBDIVISION AND DENIGATE THE RIGHTS-OF-WAY FOR THE ROADS AS SHOWN HEREON TO THE PUBLIC USE FOREVER, AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE MEMBER OF LIFESTYLE COMMUNITIES, LLC OWNER IN FULL SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 2019.

LIFESTYLE COMMUNITIES, LLC
BY: BRIAN D. HILL, MEMBER
1074 THOUSAND OAKS DRIVE, SUITE 1
HERNANDO, MS 38632

SIGNATURE

-STATE OF MISSISSIPPI- -COUNTY OF DESOTO-

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND SAID COUNTY AND STATE, THE WITHIN NAMED BRIAN D. HILL, WHO ACKNOWLEDGED THAT HE IS THE MEMBER OF LIFESTYLE COMMUNITIES, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY, AND THAT FOR AN ON BEHALF OF SAID MEMBER COMPANY, AND AS ITS ACT AND DEED HE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED TO SO DO, GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 2019.

NOTARY PUBLIC

-OWNER'S CERTIFICATE-

I, BRIAN D. HILL, AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADAPT THIS AS MY PLAT OF SUBDIVISION AND JOIN INTO THE PLAT FOR THE PURPOSE OF ESTABLISHING AND CONFIRMING THE 48 FOOT PRIVATE DRIVE AS SHOWN ON SAID PLAT. I CERTIFY THAT I AM THE MEMBER OF LIFESTYLE COMMUNITIES, LLC OWNER IN FULL SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 2019.

LIFESTYLE COMMUNITIES, LLC
BY: BRIAN D. HILL, MEMBER
1074 THOUSAND OAKS DRIVE, SUITE 1
HERNANDO, MS 38632

SIGNATURE

-STATE OF MISSISSIPPI- -COUNTY OF DESOTO-

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND SAID COUNTY AND STATE, THE WITHIN NAMED BRIAN D. HILL, WHO ACKNOWLEDGED THAT HE IS THE MEMBER OF LIFESTYLE COMMUNITIES, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY, AND THAT FOR AN ON BEHALF OF SAID LIMITED LIABILITY COMPANY, AND AS ITS ACT AND DEED HE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED TO SO DO, GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 2019.

NOTARY PUBLIC

-LIENHOLDER'S CERTIFICATE-

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

FINANCIAL FEDERAL BANK

SIGNATURE

-STATE OF TENNESSEE- -COUNTY OF SHELBY-

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

NOTARY PUBLIC

-STATE OF MISSISSIPPI- -COUNTY OF DESOTO-

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O' CLOCK _____ M., ON THE _____ DAY OF _____, 2019 AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____ AT PAGE _____.

CHANCERY CLERK



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

CERTIFICATE SHEET FOR SILO SQUARE COMMERCIAL AREA 1 PHASE 1, LOT 5

DATE	BY
DATE	BY
DATE	BY
DATE	BY

PAGE NO.:

2.0

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	August 26, 2019
Public Hearing Body:	Planning Commission
Applicant:	Gardens of Belle Pointe, LLC 3650 Southwind Park Cv. Ste 110 Memphis, TN 38125 901-870-6849
Total Acreage:	18.18 acres
Existing Zone:	Gardens of Belle Pointe PUD
Location of Subdivision Application	North side of Church Road, east of Getwell Road.
Comprehensive Plan Designation:	Medium Density residential
Staff Comments: The applicant is requesting subdivision approval for the Gardens of Belle Pointe phase 3 on the north side of Church Road, east of Getwell Road. This phase consists of 45 lots ranging in size from 8,750 sq. ft. on the interior to 24,325 sq. ft. along the boundary of Belle Pointe Subdivision. Per the PUD previously approved this phase incorporates lots from both Areas C and D which have the following requirements: Area C- lots classified as standard with a square footage minimum of 8,000 sq. ft. and a heated square footage of 2,000; Area D- lots classified as mini-estate and estate with square footage minimums of 18,000 and 20,000 and a heated square footage of 2,450. The roads in this phase are continuations from the existing phase 2 of the development except the addition of Statesboro Drive which runs east and west and connects the other two roadways. There are no common open spaces associated with this phase but the required twenty (20) foot landscape buffer has been placed along the lots which abut the existing Belle Pointe Subdivision.	
Staff Recommendations: Staff has reviewed the approved PUD documents along with the submitted application. The proposed phase 3 matches the approved design from the PUD. Staff would reiterate that the landscape buffer shown on the plat was approved to be a no-disturb line in an effort to protect mature trees in that area so we will want to make sure that the protection is still the intent for this area. Staff has no further comments and recommends approval as submitted.	

Minutes, City of Southaven, Southaven, Mississippi



MENDROP
Engineering Resources

September 12, 2017

Office of Planning and Development
8710 Northwest Drive
Southaven, MS 38671

Planning Commission:

Pinnacle Development & Construction, LLC, is requesting a rezoning from R-20 Overlay to Planned Unit Development (PUD) District on 58 acres on Church Road located in Section 33, Township 2 South, Range 7 West, Desoto County, Mississippi as shown in the attached document.

Section 13-2(d) of the Southaven Planning and Development Ordinance states the Governing Authority has the authority to amend, supplement, change, modify or repeal the Zoning Ordinance.

Section 13-2(d) also states an applicant for amendment of the Zoning District Map shall have the responsibility to demonstrate the appropriateness of the change and should include the following:

- (1) How the proposed amendment will conform to the comprehensive plan?

The proposed Planned Unit Development (PUD) presented on the 58 acres provides lots ranging from 6,600 square feet to 24,400 square feet with 20% saved common open space with a maximum density of 2.1 units per acre.

Additionally, the City of Southaven's designation as a Certified Retirement City and commitment to senior services, through programs such as Forever Young, have increased the public demand for homes with reduced landscaping needs. The residential section of this proposed development designated as Phase II in Exhibit B of the attached submission was specifically designed with a focus on helping meet this need within the Southaven community.

- (2) Why the existing zone district classification of the property in question is inappropriate or improper?

It is not believed that the classification is inappropriate for the current use.

- (3) That there have been changes in significant nature that warrants change to existing zoning:

List such changes.

Changes in the area include continued development of the region surrounding this parcel. The Snowden Grove subdivision to the west is continuing to expand. Also, the nearby Desoto Central School along Getwell Road has experienced sustained growth which has encouraged additional development in the surrounding areas. Furthermore, Church Road is a major thoroughfare for east-west traffic, and

Minutes, City of Southaven, Southaven, Mississippi

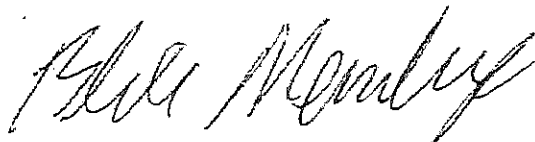


MENDROP
Engineering Resources

expansion of the road to five-lanes permits the roadway to handle any additional traffic this development would contribute.

On behalf of Pinnacle Development & Construction, LLC, thank you for your consideration.

Sincerely,



Blake Mendrop, P.E., P.L.S
Mendrop Engineering Resources

GARDENS *of* BELLE POINTE

A PLANNED UNIT DEVELOPMENT DISTRICT
DESOTO COUNTY, MISSISSIPPI

PREPARED FOR:

PINNACLE DEVELOPMENT & CONSTRUCTION, LLC
2160 PARK PLACE COVE
NESBIT, MISSISSIPPI 38651



MENDROP
Engineering Resources

854 WILSON DRIVE, SUITE A
RIDGELAND, MISSISSIPPI 39157

Minutes, City of Southaven, Southaven, Mississippi

September 12, 2017

Ms. Whitney Choat-Cook
Planning Director
Office of Planning and Development
8710 Northwest Dr.
Southaven, Mississippi 38671

RE: Gardens of Belle Pointe
Planned Unit Development District

Dear Ms. Choat-Cook:

We are pleased to submit this document for the 58 acre residential development, Gardens of Belle Pointe. Pinnacle Development & Construction, LLC, recognizes the growth and prominence of this area of the City of Southaven and strongly feels that as a Planned Unit Development District, the sense of community fostered in Gardens of Belle Pointe will be a positive contribution to the city of Southaven. Pinnacle Development & Construction has a history of quality development that complements the high standards of residential development established in the Southaven area, and they are excited to bring their commitment to community and neighborhood development to this Master Planned Community project.

Gardens of Belle Pointe Planned Unit Development District is located north of Church Road, between Getwell Road and Pleasant Hill Road. This planned unit development district would be bounded by Snowden Grove PUD to the west and the Belle Pointe subdivision to the north and east. Currently, the majority of this land can be described as wooded forest area.

Gardens of Belle Pointe has been designed to be a 122-lot community with an overall residential density of 2.1 DU/AC. Lots in Gardens of Belle Pointe range in size from 6,600 square feet to 24,400 square feet. Over eleven acres have been dedicated to open green spaces, including several water features, where residents can gather and enjoy the neighborhood's community atmosphere. Access to the lots will be from Church Road to the south

The design character of Gardens of Belle Pointe will be implemented by architectural regulations and guidelines utilized by Pinnacle Development & Construction to ensure cohesive architectural features and aesthetic continuity throughout the construction of the development.

We believe Gardens of Belle Pointe will make a substantial positive contribution to the Southaven and greater DeSoto County communities which are quickly growing in both size and prominence. Along with Pinnacle Development & Construction, we committed to this project and the opportunity to create a prominent neighborhood that complements and increases the ongoing growth and potential of the community.

Sincerely,



Blake Mendrop, P.E., P.L.S., Principal
Mendrop Engineering Resources, LLC

GARDENS
BELLE POINTE



Table of Contents

I. GENERAL STATEMENT	1	EXHIBITS
II. USES PERMITTED	1	EXHIBIT A
III. BULK REQUIREMENTS	1	EXHIBIT B
IV. ROADWAYS, ACCESS, AND CIRCULATION	2	EXHIBIT C
V. LANDSCAPING, SCREENING, AND OPEN SPACE	2	EXHIBIT D
VI. DRAINAGE FACILITIES AND SERVICE.....	2	EXHIBIT E
VII. SANITARY SEWER FACILITIES AND SERVICE	2	EXHIBIT F
VIII. WATER SERVICE	3	
IX. PHASING	3	

MASTER PLAN EXHIBIT
TOPOGRAPHICAL AND AERIAL EXHIBIT
BOUNDARY PLOT PLAN WITH LEGAL DESCRIPTIONS
PHASING PLAN EXHIBIT
AREA LOCATION MAP
LANDSCAPE EXHIBIT



Minutes, City of Southaven, Southaven, Mississippi

I. GENERAL STATEMENT

Gardens of Belle Pointe is situated on an approximately 58 acre tract of land located in Southaven, Mississippi, north of Church Road and between Getwell Road and Pleasant Hill Road as shown on the Boundary Plot Plan. The proposed plan is a single-family residential development in a Planned Unit Development District to accommodate the growing and thriving community.

The Master Plan Exhibit shall serve as the land use and transportation plan for development of the site; however, internal roadways and lotting arrangements may be adjusted somewhat during final design to take advantage of topography and other site considerations. The Topographical and Aerial Exhibit shall serve as the conceptual visual plan for the intention of this development. The purpose of the General Statement is to set forth the conceptual vision of Gardens of Belle Pointe as depicted in the exhibits. The actual permitted uses, dimensional regulations, access and circulation, design criteria, etc., for the project shall at all times be governed by the Master Plan Exhibit and these Conditions of Approval, along with Gardens of Belle Pointe Development Declaration of Covenants, Conditions and Restrictions.

The development will contain a mix of residential lot sizes to accommodate the needs and desires of the residents of Southaven, MS. To that end, the section of the proposed development designated in Exhibit B as Phase II has been specifically designed to meet the needs of those fifty-five years and older. As a Mississippi Hometown Retirement member, growth of the senior sector of the city's population has been exponential. Since 2006, membership in the City of Southaven's senior services program *Forever Young* has almost tripled, indicating a considerable need for this type of neighborhood development. Gardens of Belle Pointe will also contain green spaces and water features to help promote a sense of neighborhood and community within the area.

Prior to development, the Developer will submit to the City for approval a final site plan. In accordance with good development practice, the plan will illustrate not only the spatial relationship of areas and lots within the project, but also show how the area and lots relate to adjacent properties and developments.

II. USES PERMITTED

- A. Single-family detached residential uses shall be permitted and regulated as described herein.
- B. Accessory uses and structures shall be permitted in accordance with the applicable provisions of the Code of Ordinances, City of Southaven, Mississippi.
- C. The greenspace shall be for the residents of Gardens of Belle Pointe. The space will be left open with landscaping to be as natural as possible.
- D. A Declaration of Covenants, Conditions and Restrictions, hereinafter the "Declaration" shall be applicable to all properties within the residential community. A Homeowner's Association shall be maintained to assure that development within the neighborhood is completed to the high standards anticipated by the residents of Southaven, MS, and to assure that all features and amenities of the neighborhood that are considered to be common assets are continuously maintained in a quality manner. Business declarations will be provided within different types of land uses.

III. BULK REQUIREMENTS

Development of the community will be guided by the Master Plan, the Phasing Plan, and the Area Location Map. Development of individual parcels must be in compliance with the provisions for dimensional regulations plus the access and circulation conditions provided below.

Restrictions not specifically addressed here or elsewhere in the conditions (and its attachments) including, but not limited to setbacks, side and rear yard requirements, minimum lot areas, accessory uses, and parking and loading shall be as defined in the Code of Ordinances, City of Southaven, Mississippi, as applicable to the Planned Unit Development District. Where provisions of this agreement are in conflict with the above-referenced Ordinance, these provisions shall apply as the plan of development.



Minutes, City of Southaven, Southaven, Mississippi

A. Plan Data

USE	MINIMUM LOT SIZE	AREA	NO. OF LOTS
Estate	20,000 SF		6
Mini-Estate	18,000 SF		23
Large	12,000 SF		51
Standard	6,600 SF		42
Subtotal			122
Park/Lake		11.36 ac	

The land use density is based on common area and residential acreage. The total development density is 2.1 dwelling units per acre. The actual acreage of individual development areas may vary slightly subject to final design and final engineering.

B. Design standards for single-family detached residences:

AREA	MINIMUM HOUSE SQUARE FOOTAGE	NO. OF LOTS
A	2,000 SF	37
B	1,800 SF	29
C	2,000 SF	28
D	2,450 SF	28

C. Minimum Building Setback for Residential Uses:

	AREA A	AREA B*	AREA C	AREA D
Minimum Front Yard Setback	30 feet	20 feet	30 feet	30 feet
Minimum Side Yard Setback	10 feet	3/5 feet	10 feet	10 feet
Minimum Rear Yard Setback	25 feet	20 feet	25 feet	25 feet

*This is the area designed to meet the needs of the 55/+ year old population.

D. Maximum heights shall be as follows:

1. Residential uses – 35 feet

IV. ROADWAYS, ACCESS, AND CIRCULATION

- A. All internal public streets shall be dedicated and improved in accordance with City of Southaven Design Standards.
- B. All dedicated public improvements required herein shall be made to the specifications of the City of Southaven.

V. LANDSCAPING, SCREENING, AND OPEN SPACE

- A. Open space/common areas within Gardens of Belle Pointe include approximately 11.4 acres or 20%. Parcels designated as open space are shown in the Landscape Exhibit.

VI. DRAINAGE FACILITIES AND SERVICE

- A. The stormwater drainage system shall be designed and constructed to the standards of the City of Southaven.
- B. All public storm drainage shall require a public easement.
1. Stormwater detention systems located in these areas, except for those parts located in a public drainage easement, shall be owned and maintained by the home owners association. Such maintenance shall be performed so as to insure that the system operates in accordance with the approved plan on file with the City of Southaven's Engineering Department. Such maintenance shall include, but are not limited to, removal of sedimentation, fallen objects, debris, trash, mowing, outlet cleaning and repair of drainage structures.

VII. SANITARY SEWER FACILITIES AND SERVICE

- A. A Master Sanitary Sewer Plan shall be submitted at the time Phase I Development Site Plan is submitted for review and approval.
- B. The Developer, in accordance with specifications from the City of Southaven, shall provide all sewer lines within the development.
- C. Sanitary sewer to be provided by DeSoto County Regional Utility Authority.

GARDENS
of
BELLE POINTE



Minutes, City of Southaven, Southaven, Mississippi

VIII. WATER SERVICE

- A. A Master Water Plan shall be submitted at the time Phase One Development Site Plan is submitted for review and approval.
- B. Public Water to be provided by the City of Southaven Water Association.

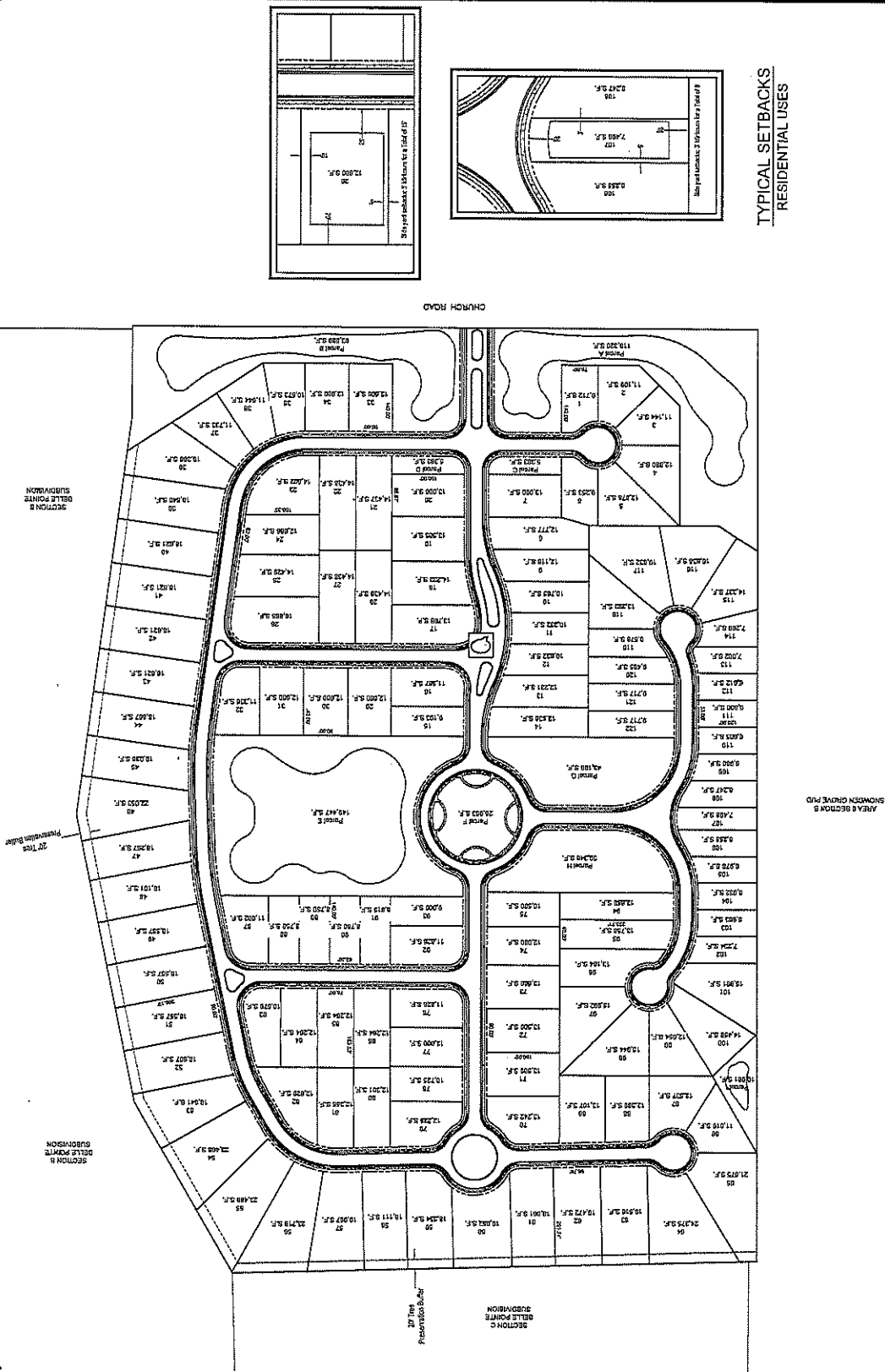
IX. PHASING

- A. The current phasing plan for Gardens of Belle Pointe stipulates that the development will be completed in four (4) phases as shown on the Phasing Plan Exhibit, with Phase I being the southernmost section directly accessible by Church Road and continuing to the most northern section labeled as Phase IV. The Phasing Plan illustrated in Exhibit B is subject to change based on the development market needs and overall market economy, the size of this development lends itself to completion in a single phase.

GARDENS
OF
BELLE POINTE



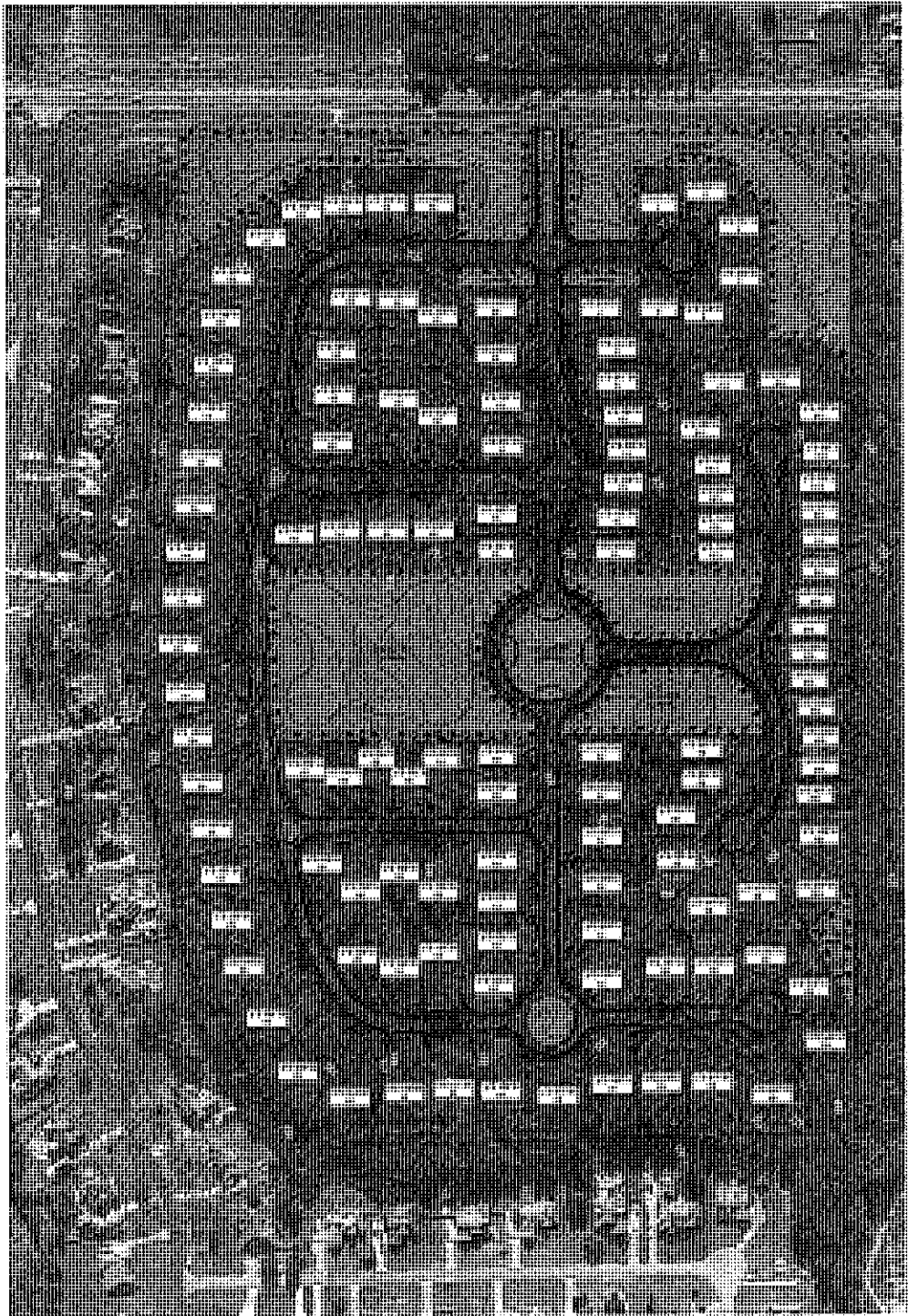
Minutes, City of Southaven, Southaven, Mississippi



NOTE: NO LAND SURVEY DATA HAS BEEN COLLECTED OR USED IN THE PRODUCTION OF THIS CONCEPTUAL LAYOUT. THIS DRAWING SHOULD BE USED FOR INFORMATIONAL, PLANNING & REZONING PURPOSES ONLY.

EXHIBIT A

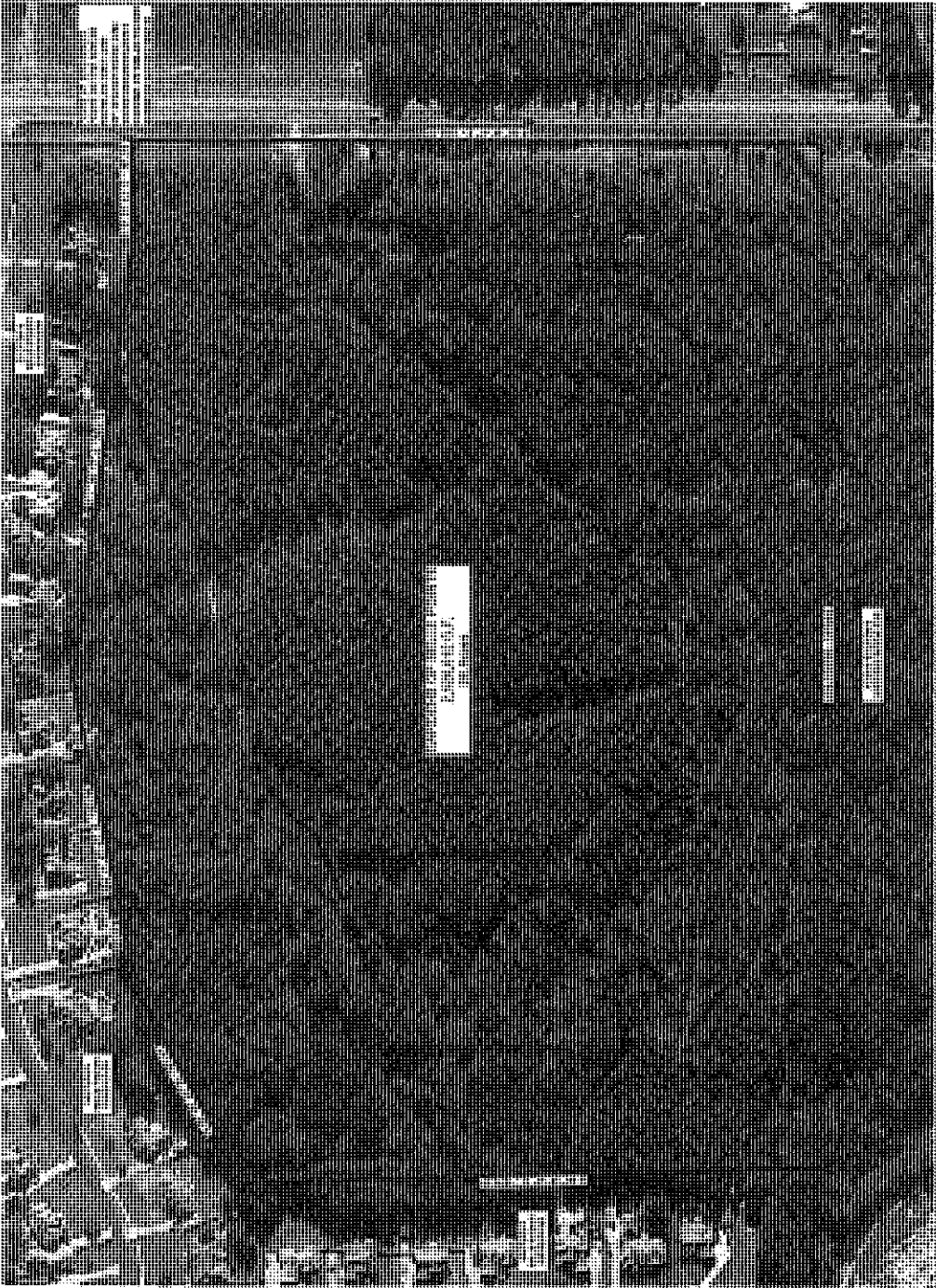
MASTER PLAN EXHIBIT
GARDENS OF BELLE POINTE
PINNACLE DEVELOPMENT & CONSTRUCTION
SOUTHAVEN, MISSISSIPPI



TOPOGRAPHY & AERIAL EXHIBIT
GARDENS OF BELLE POINTE
PINNACLE DEVELOPMENT & CONSTRUCTION
SOUTHAVEN, MISSISSIPPI

MENDROP
COUNTY ENGINEERS
834 SOUTH AVENUE
SUITE A
ROSELAND, MS 39157
TEL: (601) 899-8100
FAX: (601) 899-8100

EXHIBIT B



MENDROP
CONSTRUCTION
1514 W. 10th Ave.
Suite A
P.O. Box 10157
Tulsa, Oklahoma 74110
TEL (918) 899-3158
FAX (918) 899-3110



NOTE: NO LAND SURVEY DATA HAS BEEN COLLECTED OR USED IN THE PRODUCTION OF THIS CONCEPTUAL LAYOUT. THIS DRAWING SHOULD BE USED FOR INFORMATIONAL, PLANNING & RECORDING PURPOSES ONLY.

EXHIBIT C



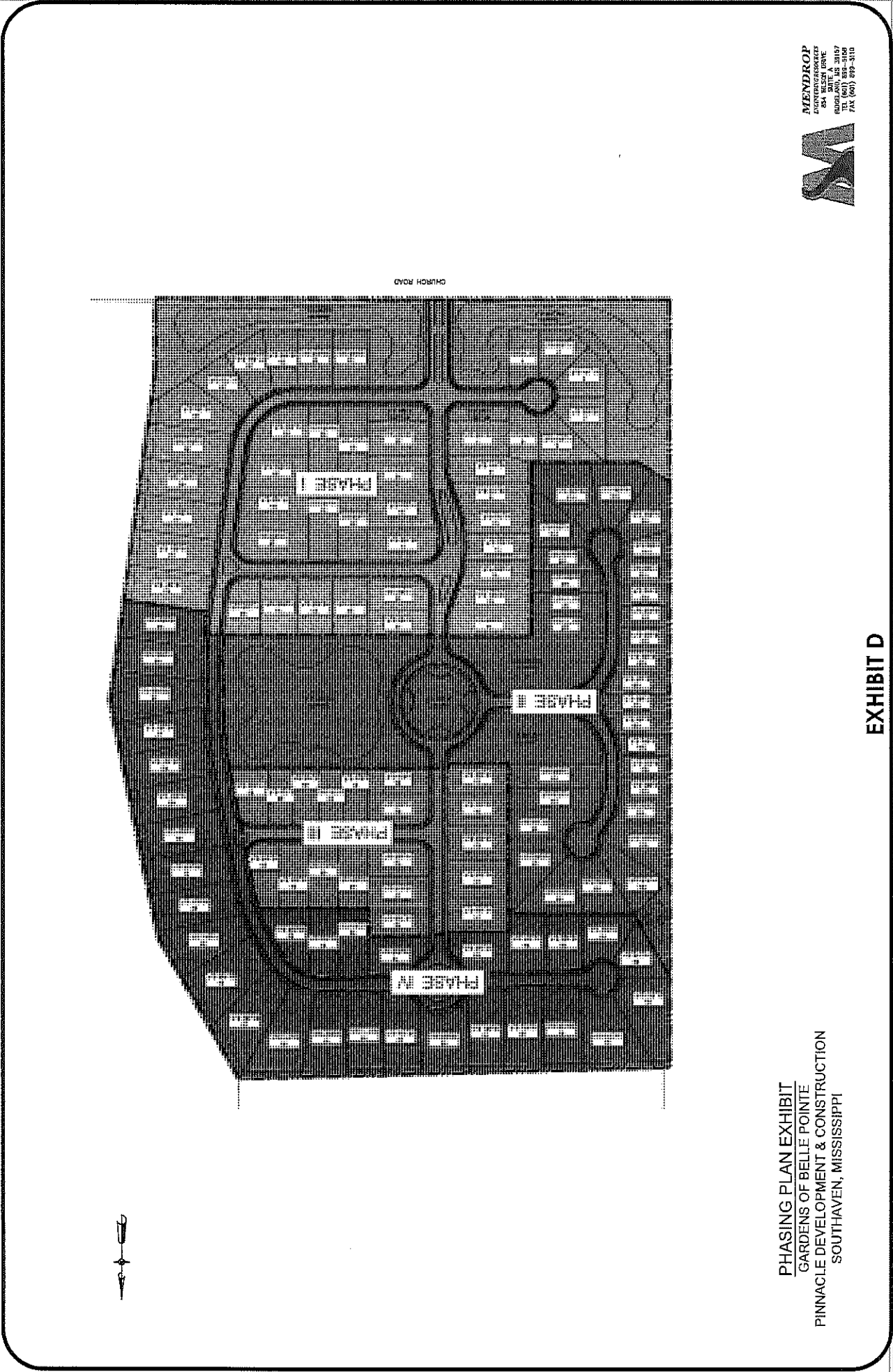
Legal Description
Gardens of Belle Pointe
A Proposed 50-Acre Residential Subdivision
DeSoto County, Mississippi

Beginning at a point on the north right-of-way line of Church Road, said point being the southwest corner of the boundary of Belle Pointe Subdivision Section 8, a subdivision containing 34.06 acres in Section 3, Township 2 South, Range 7 West, DeSoto County, Mississippi, according to a map or plat filed for record in the office of the County Clerk of DeSoto County at Hattiesburg, Mississippi in Plat Book 77 at Page 8 and Page 9, reference to which is hereby made for all purposes; the point being also the point of beginning of the legal description of the parcel of land that is described by metes and a surveyed course as follows, to-wit:

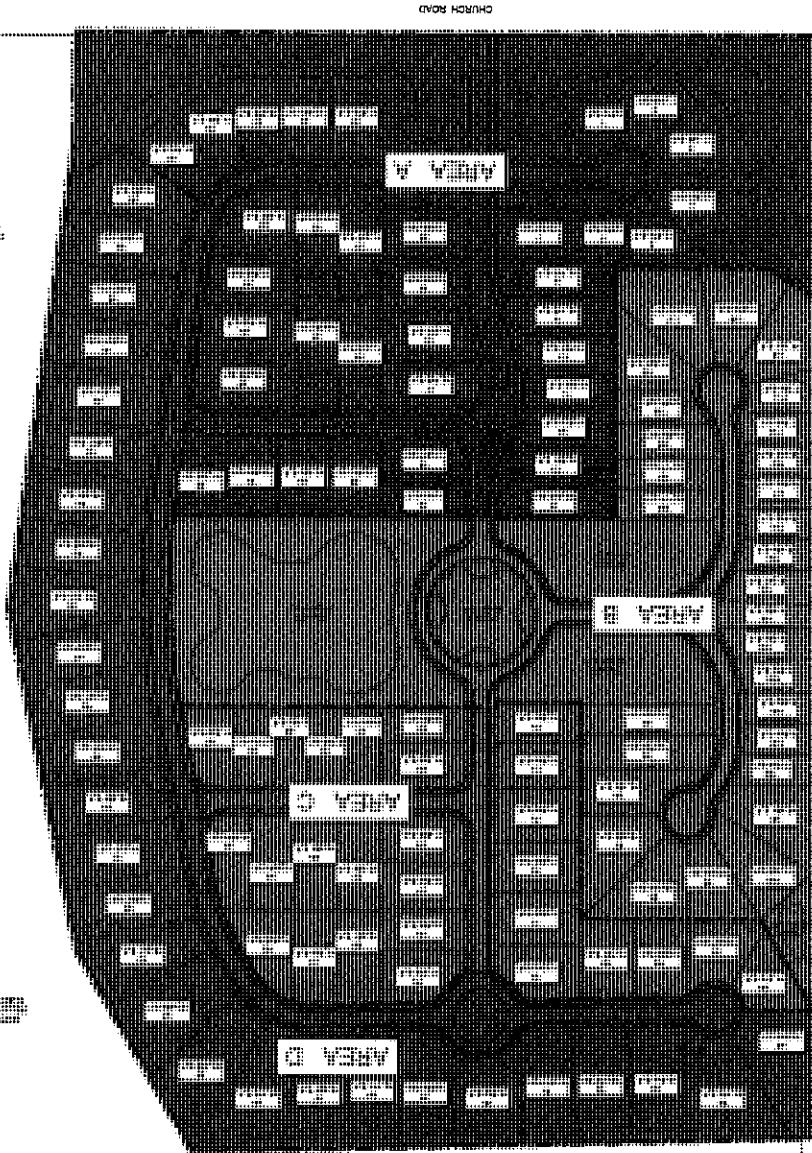
Thence run North 00° 07' 12" East along the west boundary of said subdivision for a distance of 187.25' to a point; thence run North 07° 59' 41" East for a distance of 625.10' to a point; thence run North 11° 25' 55" West for a distance of 694.02' to a point; thence run North 29° 49' 25" West for a distance of 403.01' to a point; said point also being the southeast corner of Belle Pointe Subdivision Section C, a subdivision containing 25.45 acres in Section 3, Township 2 South, Range 7 West, DeSoto County, according to a map or plat filed for record in the office of the County Clerk of DeSoto County at Hattiesburg, Mississippi in Plat Book 77 at Page 8 and Page 9, reference to which is hereby made for all purposes; thence run South 88° 28' 54" West along the south boundary of said Belle Pointe Subdivision Section C for a distance of 1,075.59' to a point; thence run Due South for a distance of 1,918.82' to a point on the north right-of-way line of said Church Road; thence run South 89° 54' 41" East along said right-of-way for a distance of 1,215.02' to the point of beginning.

The above described parcel of land contains 57,088 acres, more or less, or 2,535,012 square feet, more or less, and is located in the Southeastern Quarter of Section 34, Township 2 North, Range 7 East, DeSoto County, Mississippi. Bearings and distances used in this legal description were created using final plats of adjacent subdivisions. No land survey data has been collected or used in the production of this description. This description is for informational purposes only.

BOUNDARY PLOT PLAN
WITH LEGAL DESCRIPTION
GARDENS OF BELLE POINTE
PINNACLE DEVELOPMENT & CONSTRUCTION
SOUTHAVEN, MISSISSIPPI



Minutes, City of Southaven, Southaven, Mississippi



AREA & SECTION B
SHOWING GROVE PUD

AREA LOCATION MAP
GARDENS OF BELLE POINTE
PINNACLE DEVELOPMENT & CONSTRUCTION
SOUTHAVEN, MISSISSIPPI

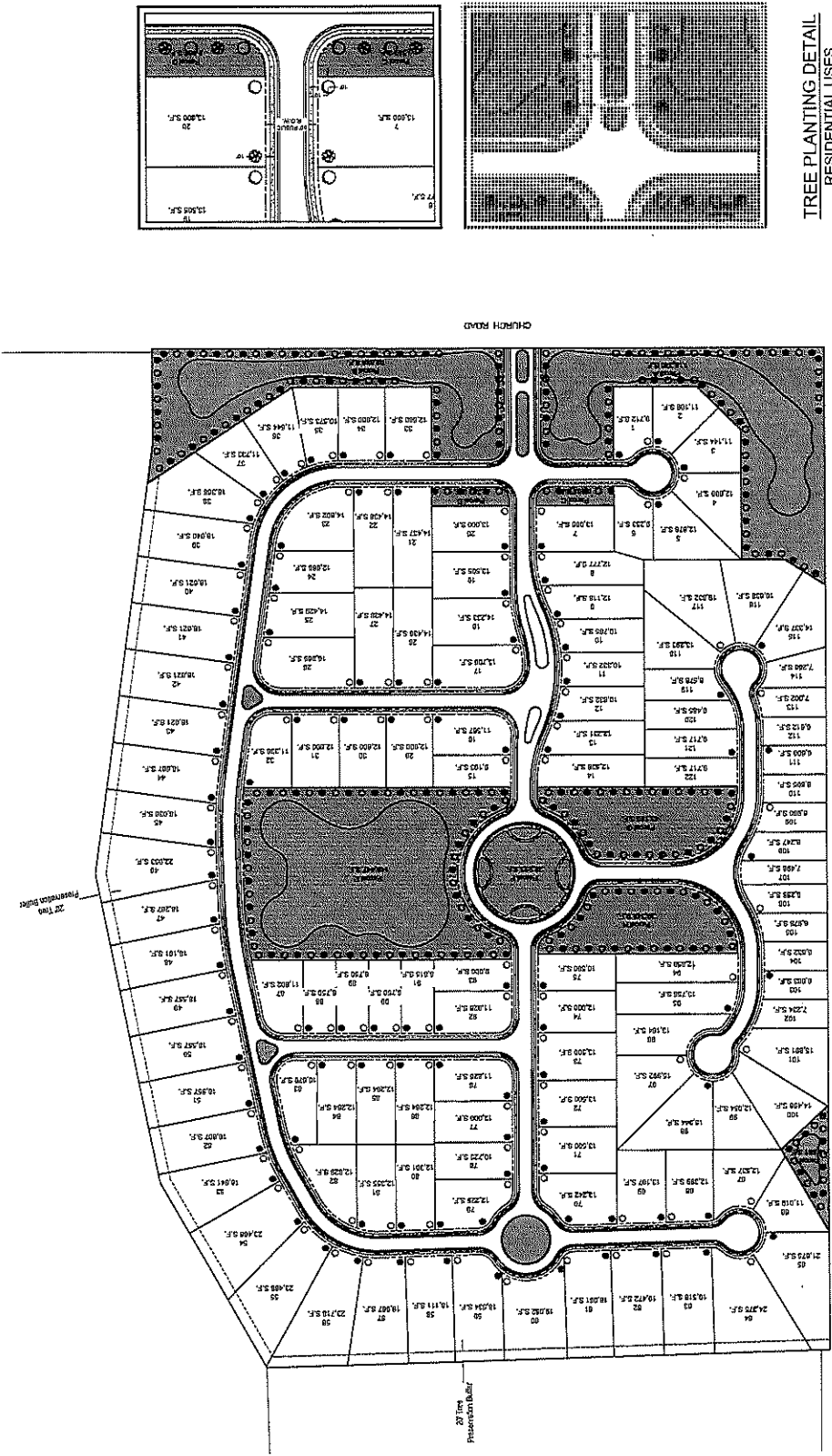
MENDROP
1851 WILSON DRIVE
SUITE A
BIRMINGHAM, AL 35202
TEL (205) 859-5158
FAX (205) 859-5159



NOTE: NO LAND SURVEY DATA HAS BEEN
COLLECTED OR USED IN THE PRODUCTION OF
THIS CONCEPTUAL LAYOUT. THIS DRAWING
IS FOR PRELIMINARY PLANNING PURPOSES ONLY.

EXHIBIT E

Minutes, City of Southaven, Southaven, Mississippi



TREE PLANTING DETAIL
RESIDENTIAL USES

MENDROP
LANDSCAPE ARCHITECTS
2545 STATE ST. SUITE A
PO BOX 100000
MEMPHIS, TN 38107
TEL: (901) 599-3010
FAX: (901) 599-3010

EXHIBIT F

LANDSCAPE EXHIBIT
GARDENS OF BELLE POINTE
PINNACLE DEVELOPMENT & CONSTRUCTION
SOUTHAVEN, MISSISSIPPI

Minutes, City of Southaven, Southaven, Mississippi

UNCLASSIFIED // FOR OFFICIAL USE ONLY



DEPARTMENT OF THE ARMY
U.S. ARMY CORPS OF ENGINEERS, MEMPHIS DISTRICT
167 NORTH MAIN STREET B-202
MEMPHIS, TENNESSEE 38103-1894

August 26, 2019

City of Southaven
8710 Northwest Drive
Southaven, MS 38671

SUBJECT: Habitat Survey in Support of Flood Risk Management
Desoto County, Mississippi
Tax Parcel I.D.S Nos. 107929000 - 0000103, 108827000 - 0000400 and
108726000 - 0002000

Dear Landowner:

This letter is a **preliminary** notice of intent from the U.S. Army Corps of Engineers to secure a Right-of-Entry for Survey and Exploration, Desoto County, Tax Parcel I.D. Nos. 107929000 - 0000103, 108827000 - 0000400, and 108726000 - 0002000 for habitat surveys in support of flood risk management. Our records show that you currently own or have an interest in that property.

Enclosed is (ENG Form 1258) of the Department of the Army for Right-of-Entry for Survey and Exploration, as well as a tax map, concerning the subject property for your review and consideration. Please sign the Right-of-Entry Agreement for Survey and Exploration and return it in the enclosed self-addressed stamped envelope **no later than September 9, 2019**.

Should you have any questions, please do not hesitate to contact me at 901-579-3623 or via email at brian.s.johnson@usace.army.mil.

Enclosures

Sincerely,

A handwritten signature in black ink, appearing to read "Hugh R. Coleman", is written over the typed name and title.

Hugh R. Coleman
District Chief of Real Estate, Memphis
Real Estate Contracting Officer

UNCLASSIFIED // FOR OFFICIAL USE ONLY

Minutes, City of Southaven, Southaven, Mississippi

Contract # DACW66-5-19-0112

DEPARTMENT OF THE ARMY RIGHT-OF-ENTRY FOR SURVEY AND EXPLORATION

HABITAT SURVEYS IN SUPPORT OF FLOOD RISK MANAGEMENT

City of Southaven
Desoto County, Mississippi
Parcel ID: 107929000 - 0000103, 108827000 -
0000400 and 108726000 - 0002000

The undersigned, hereinafter called the "Owner," hereby grants to the UNITED STATES OF AMERICA, hereinafter called the "Government," a permit or right-of-entry upon the following terms and conditions:

1. The Owner hereby grants to the Government an irrevocable right to enter upon the lands hereinafter described at any time within a period of (24) months from the date of this instrument, in order to survey, make test borings, and carry out such other exploratory work as may be necessary to complete the investigation being made of said lands by the Government.
2. This permit includes the right of ingress and egress on other lands of the Owner not described below, provided such ingress and egress is necessary and not otherwise conveniently available to the Government.
3. All tools, equipment, and other property taken upon or placed upon the land by the Government shall remain the property of the Government and may be removed by the Government at any time within a reasonable period after the expiration of this permit or right-of-entry.
4. If any action of the Government's employees or agents in the exercise of this right-of-entry results in damage to the real property, the Government will, at its option, either repair such damage or make an appropriate settlement with the owner. In no event shall such repair or settlement exceed the fair market value of the fee interest of the real property at the time immediately preceding such damage. The Government's liability under this clause may not exceed appropriations available for such payment and nothing contained in this agreement may be considered as implying that Congress will at a later date appropriate funds sufficient to meet deficiencies. The provisions of this clause are without prejudice to any rights the Owner may have to make a claim under applicable laws for any other damages than provided herein.
5. The land affected by this permit or right-of-entry is located in the State of Mississippi, County of Desoto, and is described as follows: Parcel ID: 107929000 - 0000103, 108827000 - 0000400 and 108726000 - 0002000. See Attached Parcel Map for details.

OWNER/MANAGER: City of Southaven
LOCATION: Desoto County, Mississippi
PARCEL ID: See Attached Parcel Map for details

Minutes, City of Southaven, Southaven, Mississippi

Contract # DACW66-5-19-0112

WITNESSES MY HAND AND SEAL this 6th day of September, 2019

WITNESS SIGNATURE:

Andrew Muller 9-6-19
Signature Date

OWNER/GRANTOR:

[Signature] 9-
Signature Date

UNITED STATES OF AMERICA

BY _____

Hugh Coleman
District Chief of Real Estate, Memphis
Chief, Realty Services Branch
Real Estate Region South Division
Real Estate Contracting Officer

Minutes, City of Southaven, Southaven, Mississippi

Contract # DACW66-5-19-0112

DeSoto County, MS - OneView

File Edit View Favorites Tools Help

MAPPING Sharepoint Sites and Re... Corps of Engineers Financia... CPOL Portal 1032 Desktop... Wi-Fi REMIS LLC Lookup REMIS TRAINING CEPMS II

DeSoto County GIS

Expand for full view

PROPERTY SEARCH

Search type:
Address

Number & Street:
1234 Main St

Spatial Search Tools

Tax Parcels

CITY OF SOUTHAVEN (LAGOON)

Tax ID: 108827000 0000400

Owner: CITY OF SOUTHAVEN (LAGOON)

Owner Address:

City:

State:

Zip Code: 0

Subdivision:

Acres: 45.047257

Physical Address: 7505 CHERRY VALLEY DR

Appraised Land Value: 0

Minutes, City of Southaven, Southaven, Mississippi

Contract # DACW66-5-19-0112

<https://gis.depotcountymiss.gov>
[DeSoto County, MS - OneView](#)
[MAPPING](#)
[Sharepoint Sites and Re...](#)
[Corps of Engineers Financia...](#)
[CPOL Portal 10.32 Desktop ...](#)
[Wi-Fi](#)
[REMIS](#)
[LLC Lookup](#)
[REMIS TRAINING](#)
[CERMS II](#)
[Page](#)
[Safety](#)
[Tools](#)
[Help](#)

DeSoto County GIS

PROPERTY SEARCH

Search type:
Address

Number & Street:
108726000

Spatial Search Tools

Expand for full view

Tax Parcels

X CITY OF SOUTHAVEN (VACANT)

Tax ID: 108726000 0002000

Owner: CITY OF SOUTHAVEN (VACANT)

Owner Address:

City:

State:

Zip Code: 0

Subdivision:

acreage: 34.26892052

Appraised Land Value: 0

Appraised Improvement Value: 0

Minutes, City of Southaven, Southaven, Mississippi

Determine existing environmental conditions and habitat values. Investigate farmed or vegetated wetlands, wildlife habitat, and water quality. There are different actions that may be completed in the field depending on the site (soil probes, vegetation surveys, shovel tests), but these actions aren't likely to disrupt any farming activities or other work. No heavy equipment will be utilized in the field for these investigations.

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap September 03, 2019

General Fund	588,502.09
Balance Sheet	460.00
Mayor Admin	21,482.49
Board of Aldermen	-
Arts And Cultural Affairs	5,552.33
Court	3,929.29
Finance & Administration	756.45
Information Technology	17,871.32
City Clerk	5,129.13
Operations Department	-
Planning & Engineering	3,271.77
Police	47,582.94
Fire	36,523.65
Fire Prevention	-
EMS	12,868.90
Public Works	17,247.93
Streets	63,632.23
Parks	58,929.68
Park Tournaments	28,376.51
Code Enforcement	1,967.52
City Fuel	-
Expense Accounts	242,185.94
Administrative Expenses	-
Litigation	11,959.00
Liability Insurance	-
Professional Dues	8,775.01
Bond Funded CAP Proj	62,621.47
Tourist & Convention	1,054.62
Debt Service	-
Utility Fund	389,575.25
Sanitation Fund	54.82
Payroll Fund	18,652.07
DOCKET TOTAL	1,060,460.32

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 1
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YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010

0010-000-000-00-500700-

030638 TAYLOR WANDA
INVOICE:

8-19-19

327562
FULL DESC:

RECREATIONAL FEES
2019 11 INV A

55.00 C-090319

MISTAKENLY ASSIGNED

030639 WRIGHT CHERESA
INVOICE:

8-21-19

327628
FULL DESC:

REFUND - GAME HOURS
2019 11 INV A

55.00 C-090319

REFUND - GAME HOURS

030640 BATTLE JUSTIN
INVOICE:

8-21-19

327627
FULL DESC:

REFUND - COACH ISSUE
2019 11 INV A

65.00 C-090319

REFUND - COACH ISSU

030643 MOTT KEVIN
INVOICE:

8-22-19

327814
FULL DESC:

CAN'T TRAVEL-FLAG FOOTBALL (JANDON MOTT)
2019 11 INV A

55.00 C-090319

CAN'T TRAVEL-FLAG F

030643 MOTT KEVIN
INVOICE:

8-22-2019

327813
FULL DESC:

CAN'T TRAVEL- PEE WEE CHEER (MAYA MOTT)

55.00 C-090319

CAN'T TRAVEL- PEE W

030649 BAXTER KELSEY
INVOICE:

8-28-19

328141
FULL DESC:

PAID AFTER REGISTRATION WAS CLOSED
2019 11 INV A

65.00 C-090319

PAID AFTER REGISTRA

030650 BUNTYN RACHEL
INVOICE:

8-27-19

328142
FULL DESC:

NOT ENOUGH GIRLS TO TEACH CHEER HER AGE-A. BUNTYN
2019 11 INV A

55.00 C-090319

NOT ENOUGH GIRLS TO

030650 BUNTYN RACHEL
INVOICE:

8-27-2019

328143
FULL DESC:

NOT ENOUGH GIRLS TO TEACH CHEER HER AGE -J. BUNTYN

55.00 C-090319

NOT ENOUGH GIRLS TO

ACCOUNT TOTAL 460.00
ORG 0010 TOTAL 460.00

111

0010-100-111-00-610400-

007600 OFFICE DEPOT
INVOICE: 332320801001

332320801001

328147
FULL DESC:

WIRELESS MOUSE & ELECTRIC STAPLER
2019 11 INV A

69.82 C-090319

WIRELESS MOUSE & EL

007600 OFFICE DEPOT
INVOICE: 36458165501

36458165501

328149
FULL DESC:

INK, SUPPLIES
2019 11 INV A

152.48 C-090319

INK, SUPPLIES

014117 MADISON SIGNS LLC
INVOICE: 13738

13738

327991
FULL DESC:

TISH DUNNING BUSINESS CARDS
2019 11 INV A

79.00 C-090319

TISH DUNNING BUSINE

0010-100-111-00-611300-
002352 DEPARTMENT OF REVENTU
INVOICE: 8-22-2019

8-22-2019

327567
FULL DESC:

MAINTENANCE VEHICLES
2019 11 INV A

12.00 C-090319

TAG & MAIL FEE/2019

002352 DEPARTMENT OF REVENTU
INVOICE: 8-22-2019

8-22-2019

327567
FULL DESC:

TAG & MAIL FEE/2019 FORD ESCAPE (TISH)-F71KUB75077

12.00 C-090319

TAG & MAIL FEE/2019

ACCOUNT TOTAL 12.00

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

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2
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YEAR/PERIOD: 2019/1	TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0010-100-111-00-614000-							
020340 MUSSELMITH DARREN	8-14-2019	327722		FUEL & OIL			
INVOICE:		FULL DESC:	CITY VEHICLE EXPENSES	2019 11 INV A	418.15	C-090319	CITY VEHICLE EXPENS
			ACCOUNT TOTAL		418.15		
0010-100-111-00-630600-							
000189 HOMER SKELTON FORD	130103	328001		VEHICLES			
INVOICE: 130103		FULL DESC:	2019 FORD ESCAPE S - TISH DUNNING (VIN#5077)	2019 11 INV A	20,695.00	C-090319	2019 FORD ESCAPE S
			ACCOUNT TOTAL		20,695.00		
			ORG 111	TOTAL	21,426.45		
120							
0010-400-120-00-610400-				ARTS AND CULTURAL AFFAIRS			
007823 AMERICAN PAPER & TWT 3389195		328109		OFFICE SUPPLIES			
INVOICE: 3389195		FULL DESC:	COPIER PAPER	2019 11 INV A	96.00	C-090319	COPIER PAPER
			ACCOUNT TOTAL		96.00		
0010-400-120-00-622100-				PROFESSIONAL FEES			
001361 SAM'S CLUB DIRECT	9-8-2019	327923		2019 11 INV A	77.85	C-090319	#0402 24651288 3-SA
INVOICE:		FULL DESC:	#0402 24651288 3-SAM'S CLUB DIRECT (SEPT. 8, 2019)				
004489 JOHNSON CINDY	278-19	328130		2019 11 INV A	765.00	C-090319	AEROBICS INSTRUCTOR
INVOICE:		FULL DESC:	AEROBICS INSTRUCTOR				
004545 FIRST CHOICE CATERIN	816-19	327613		2019 11 INV A	2,833.30	C-090319	SOCK HOP LUNCHEON
INVOICE:		FULL DESC:	SOCK HOP LUNCHEON				
013302 MCMULLIN GLORIA	8-19	327612		2019 11 INV A	180.00	C-090319	LINE DANCING
INVOICE:		FULL DESC:	LINE DANCING				
013370 CAIN, MARY	27-19	327829		2019 11 INV A	60.00	C-090319	LINE DANCE
INVOICE:		FULL DESC:	LINE DANCE				
015915 WISEMAN CYNTHIA	815-19	327416		2019 11 INV A	180.00	C-090319	AEROBICS CLASS (JUL
INVOICE:		FULL DESC:	AEROBICS CLASS (JULY 23 & 30 - AUG. 6 & 15)				
017200 SMITH JOYCE W	823-19	327831		2019 11 INV A	120.00	C-090319	YOGA CLASS (AUG. 20
INVOICE:		FULL DESC:	YOGA CLASS (AUG. 20-23, 2019)				
017272 PERKINS WENDY	822-19	327828		2019 11 INV A	120.00	C-090319	AEROBICS INSTR.
INVOICE:		FULL DESC:	AEROBICS INSTR.				
018134 FORRESTER SHERRY	539-19	327415		2019 11 INV A	630.00	C-090319	ART INSTR. (JULY 26
INVOICE:		FULL DESC:	ART INSTR. (JULY 26 & 31 - AUG. 2, 7, 9 & 14)				
021019 CAIN LINDA A	399-19	327624		2019 11 INV A	60.00	C-090319	LINE DANCE
INVOICE:		FULL DESC:	LINE DANCE				
021019 CAIN LINDA A	400-19	328132		2019 11 INV A	60.00	C-090319	LINE DANCE (3 HOURS

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 3
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YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: 021019 CAIN LINDA A 401-19 FULL DESC: LINE DANCE (3 HOURS - AUGUST 26, 2019) 60.00 C-090319 LINE DANCE (AUGUST
INVOICE: FULL DESC: LINE DANCE (AUGUST 27, 2019) 180.00

028876 BURCH DEBORA 8-19 328133 YOGA (AUG. 2, 6, 20 & 27, 2019) 120.00 C-090319 YOGA (AUG. 2, 6, 20
INVOICE: FULL DESC: 190.18 C-090319 COPY CONTRACT - FOR

029120 YOUNG LEASING CO INV3235678 327812 COPY CONTRACT - FOREVER YOUNG 5,456.33
INVOICE: FULL DESC: ACCOUNT TOTAL 5,552.33

ORG 120 TOTAL

125 COURT DEPARTMENT
0010-100-125-00-621500- COURT BOND REFUND 2019 11 INV A 150.00 C-090319 CASH BOND REFUND
030644 MENDOZA ALENA M 8-26-2019 327838 CASH BOND REFUND 184.00 C-090319 CASH BOND REFUND
INVOICE: FULL DESC: ACCOUNT TOTAL 334.00

030647 ROTAS FIDEL 8-28-19 328112 CASH BOND REFUND 304.76 C-090319 COLLECTION FEES FOR
INVOICE: FULL DESC: ACCOUNT TOTAL 304.76

0010-100-125-00-621501- COURT FINES 2019 11 INV A 304.76 C-090319 COLLECTION FEES FOR
024253 AMERICAN MUNICIPAL S 43338 327731 COLLECTION FEES FOR JULY 2019 304.76
INVOICE: 43338 FULL DESC: ACCOUNT TOTAL 304.76

0010-100-125-00-621505- COURT SUPPLIES 2019 11 INV A 677.01 C-090319 PRINTER FOR COURT D
000739 CDM LLC TMC5649 327525 PRINTER FOR COURT DEPT 43.06 C-090319 MEDNIKOW LETTER
INVOICE: FULL DESC: MEDNIKOW LETTER 64.99 C-090319 PRINTING CALCULATOR
001137 FEDEX 6-629-33277 327938 424.85 C-090319 TONER RECEIPT PAPER
INVOICE: FULL DESC: 31.26 C-090319 LABELS, FASTNERS

007600 OFFICE DEPOT 2331845371 328017 521.10
INVOICE: 2331845371 FULL DESC: PRINTING CALCULATOR
007600 OFFICE DEPOT 338884452001 327939 424.85 C-090319 TONER RECEIPT PAPER
INVOICE: 338884452001 FULL DESC: 31.26 C-090319 LABELS, FASTNERS
007600 OFFICE DEPOT 364443021001 328111
INVOICE: 364443021001 FULL DESC: LABELS, FASTNERS

022510 SHAW GORDON 8-28-19 328110 SPECIAL PROSECUTOR - AUGUST 28, 2019(1/2 DAY) 1,441.17
INVOICE: FULL DESC: ACCOUNT TOTAL 1,441.17

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 4
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YEAR/PERIOD:	2019/1	TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
0010-100-125-00-622100-	8-23-2019	327730	PROFESSIONAL SERVICES					
022510 SHAW GORDON			2019 11 INV A					SPECIAL PROSECUTOR-
INVOICE:			SPECIAL PROSECUTOR-AUGUST 23, 2019					
029754 TURNER JOHN B	8-21-2019	327564	2019 11 INV A					SPECIAL PROSECUTOR
INVOICE:			SPECIAL PROSECUTOR - AUGUST 21, 2019					
			ACCOUNT TOTAL					500.00
			ORG 125 TOTAL					2,579.93
145			DEPARTMENT OF FINANCE & ADMIN					
0010-100-145-00-610400-			OFFICE SUPPLIES					
007600 OFFICE DEPOT		332320801001 328147	2019 11 INV A					20.69 C-090319
INVOICE:			WIRELESS MOUSE & ELECTRIC STAPLER					
007600 OFFICE DEPOT		341228096001 328148	2019 11 INV A					11.70 C-090319
INVOICE:			BOXES					
007600 OFFICE DEPOT		362637898001 328000	2019 11 INV A					5.69 C-090319
INVOICE:			OFFICE SUPPLIES					
007600 OFFICE DEPOT		364478905001 327999	2019 11 INV A					27.12 C-090319
INVOICE:			OFFICE SUPPLIES					
								65.20
007823 AMERICAN PAPER & TWT	3389195	328109	2019 11 INV A					167.20 C-090319
INVOICE:			COPIER PAPER					
			ACCOUNT TOTAL					232.40
0010-100-145-00-625700-	6-706-99816	327937	TELEPHONE & POSTAGE					
001137 FEDEX			2019 11 INV A					30.71 C-090319
INVOICE:			SHIPPING					
			ACCOUNT TOTAL					30.71
0010-100-145-00-626900-	8-16-2019	327565	TRAVEL & TRAINING					
018206 MCILWAIN EDITH			2019 11 INV A					301.24 C-090319
INVOICE:			CONT. EDUCATION					
			ACCOUNT TOTAL					301.24
			ORG 145 TOTAL					564.35
150			INFORMATION TECHNOLOGY					
0010-100-150-00-610400-			OFFICE SUPPLIES					
000739 CDW LLC		327501	2019 11 INV A					35.70 C-090319
INVOICE:			PRINTER ADAPTERS					
007600 OFFICE DEPOT	2318918099	327915	2019 11 INV A					77.66 C-090319
INVOICE:			IT SUPPLIES					
007600 OFFICE DEPOT		357568594001 327499	2019 11 INV A					52.07 C-090319
			OFFICE SUPPLIES					

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 5
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YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE: 357568594001 FULL DESC: OFFICE SUPPLIES

129.73

ACCOUNT TOTAL

165.43

0010-100-150-00-610500-

000342 DELL MARKETING LP

INVOICE: 10336215461

000342 DELL MARKETING LP

INVOICE: 10336560027

10336215461 327897

FULL DESC: LAPTOP - PARKS DEPT.

10336560027 327898

FULL DESC: LAPTOP FOR HR GENERALIST

COMPUTERS
2019 11 INV A

978.40 C-090319

LAPTOP - PARKS DEPT

2,159.84 C-090319

LAPTOP FOR HR GENE

3,138.24

000739 CDW LLC

INVOICE: TFL6802

000739 CDW LLC

INVOICE: TMP5877

327445

FULL DESC: MUNIT-PRINTERS BATC

327904

FULL DESC: POWER STRIPS FOR NEW SERVER PD

2019 11 INV A

2,155.47 C-090319

MUNIT-PRINTERS BATC

972.00 C-090319

POWER STRIPS FOR NE

3,127.47

001361 SAM'S CLUB DIRECT

INVOICE: 9-8-2019

020449 FINAL TOUCH SECURITY

INVOICE: 56283

030637 PROTECVIDEO LLC

INVOICE: 2361

327923

FULL DESC: #0402 24651288 3-SAM'S CLUB DIRECT (SEPT. 8, 2019)

327500

FULL DESC: ANNUAL SERVICE FOR ALARM - IT & CITY HALL

2361

FULL DESC: LICENCE PLATE READER CAMERA & ACCESSORIES

2019 11 INV A

902.88 C-090319

#0402 24651288 3-SA

360.00 C-090319

ANNUAL SERVICE FOR

836.00 C-090319

LICENCE PLATE READE

ACCOUNT TOTAL

8,364.59

0010-100-150-00-612500-

000424 A 2 Z ADVERTISING

INVOICE: 51641

51641

FULL DESC: BAKER ALLOTMENT

UNIFORMS
2019 11 INV A

7.50 C-090319

BAKER ALLOTMENT

ACCOUNT TOTAL

7.50

0010-100-150-00-614000-

006919 FUELMAN

INVOICE: NP56767722

006919 FUELMAN

INVOICE: NP56792157

327498

FULL DESC: ITEC FUEL

327916

FULL DESC: ITEC FUEL

GASOLINE/OIL
2019 11 INV A

62.05 C-090319

ITEC FUEL

131.63 C-090319

ITEC FUEL

193.68

ACCOUNT TOTAL

193.68

0010-100-150-00-626900-

000151 APCO INTERNATIONAL I 45794

INVOICE: 45794

TRAVEL & TRAINING
2019 11 INV A

635.58 C-090319

DISPATCH TRAINING B

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 6
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YEAR/PERIOD: 2019/1	TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
				ACCOUNT TOTAL	635.58		
				ORG 150 TOTAL	9,366.78		
155		CITY CLERK					
0010-100-155-00-610400-		OFFICE SUPPLIES					
000342 DELL MARKETING LP	10336229059	328004	2019 11 INV A	1,026.50	C-090319		COMPUTER CITY CLERK
INVOICE: 10336229059		FULL DESC:	COMPUTER CITY CLERK OFFICE				
007600 OFFICE DEPOT	34011349001	328003	2019 11 INV A	219.53	C-090319		OFFICE SUPPLIES
INVOICE: 34011349001		FULL DESC:	OFFICE SUPPLIES				
007600 OFFICE DEPOT	348071907001	327467	2019 11 INV A	367.35	C-090319		OFFICE SUPPLIES
INVOICE: 348071907001		FULL DESC:	OFFICE SUPPLIES				
007600 OFFICE DEPOT	362562389001	327998	2019 11 INV A	62.86	C-090319		SUPPLIES
INVOICE: 362562389001		FULL DESC:	SUPPLIES				
007600 OFFICE DEPOT	362637898001	328000	2019 11 INV A	17.07	C-090319		OFFICE SUPPLIES
INVOICE: 362637898001		FULL DESC:	OFFICE SUPPLIES				
				ACCOUNT TOTAL	1,693.31		
0010-100-155-00-610401-		OFFICE SUPPLY-INVENTORY					
007600 OFFICE DEPOT	341228096001	328148	2019 11 INV A	47.15	C-090319		BOXES
INVOICE: 341228096001		FULL DESC:	BOXES				
007600 OFFICE DEPOT	348071907001	327467	2019 11 INV A	2.74	C-090319		OFFICE SUPPLIES
INVOICE: 348071907001		FULL DESC:	OFFICE SUPPLIES				
007600 OFFICE DEPOT	359376454001	327837	2019 11 INV A	33.26	C-090319		OFFICE SUPPLIES
INVOICE: 359376454001		FULL DESC:	OFFICE SUPPLIES				
007600 OFFICE DEPOT	362637898001	328000	2019 11 INV A	58.84	C-090319		OFFICE SUPPLIES
INVOICE: 362637898001		FULL DESC:	OFFICE SUPPLIES				
007600 OFFICE DEPOT	364478905001	327999	2019 11 INV A	28.60	C-090319		OFFICE SUPPLIES
INVOICE: 364478905001		FULL DESC:	OFFICE SUPPLIES				
				ACCOUNT TOTAL	170.59		
007823 AMERICAN PAPER & TWT	3389195	328109	2019 11 INV A	292.60	C-090319		COPIER PAPER
INVOICE: 3389195		FULL DESC:	COPIER PAPER				
026785 BEST BUY	3976697	327993	2019 11 INV A	91.98	C-090319		WIRELESS MOUSE, APP
INVOICE: 3976697		FULL DESC:	WIRELESS MOUSE, APPLE CABLE				
026785 BEST BUY	3976698	327994	2019 11 INV A	320.99	C-090319		BOSE QUIET COMFORT
INVOICE: 3976698		FULL DESC:	BOSE QUIET COMFORT				
026785 BEST BUY	3979289	327995	2019 11 INV A	-412.97	C-090319		CREDIT - 3976697 &
INVOICE: 3979289		FULL DESC:	CREDIT - 3976697 & 3976698				
026785 BEST BUY	3979290	327997	2019 11 INV A	385.95	C-090319		WIRELESS MOUSE, APP
INVOICE: 3979290		FULL DESC:	WIRELESS MOUSE, APPLE CABLE, BOSE QUIET COMFORT				
026785 BEST BUY	3979291	327996	2019 11 INV A	299.99	C-090319		BOSE QUIET COMFORT
INVOICE: 3979291		FULL DESC:	BOSE QUIET COMFORT				

685.94

Minutes, City of Southaven, Southaven, Mississippi



08/29/2019 14:24

CITY OF SOUTHAVEN

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FY19 CLAIMS DOCKET C-090319

P 7

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YEAR/PERIOD: 2019/1	TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/ER TYP S	WARRANT	CHECK	DESCRIPTION
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ACCOUNT TOTAL 1,149.13

0010-100-155-00-622100-							
00161 SAM'S CLUB DIRECT	9-8-2019	327923	PROFESSIONAL SERVICES	2019 11 INV A	180.00 C-090319		#0402 24651288 3-SA
INVOICE:		FULL DESC:					(SEPT. 8, 2019)
029120 YOUNG LEASING CO	INV3240440	327992	2019 11 INV A		244.71 C-090319		AAA52195 - CITY CL
INVOICE:		FULL DESC:	AAA52195 - CITY CLERK'S OFFICE				
			ACCOUNT TOTAL		424.71		

0010-100-155-00-625700-							
018342 GREAT AMERICA FINANC	25356266	327466	TELEPHONE & POSTAGE	2019 11 INV A	169.00 C-090319		AUGUST 2019 POSTAGE
INVOICE:		FULL DESC:	AUGUST 2019 POSTAGE METER				
			ACCOUNT TOTAL		169.00		

0010-100-155-00-626100-							
00185 DESOTO TIMES-TRIBUNE	300130801	327558	ADVERTISING	2019 11 INV A	110.02 C-090319		CITY HALL RE-ROOF A
INVOICE:		FULL DESC:	CITY HALL RE-ROOF ADVERTISEMENT				
001381 MUNICIPAL CODE CORPO	332290	327989	2019 11 INV A		757.13 C-090319		SUPPLEMENT 45
INVOICE:		FULL DESC:	SUPPLEMENT 45				
			ACCOUNT TOTAL		867.15		
			ORG 155 TOTAL		4,303.30		

180							
0010-100-180-00-610400-							
00685 DEX IMAGING	AR4466080	328012	PLANNING / ENGINEERING DEPT	2019 11 INV A	31.51 C-090319		OFFICE SUPPLIES
INVOICE:		FULL DESC:	OFFICE SUPPLIES				
007600 OFFICE DEPOT	359376454001	327837	2019 11 INV A		19.92 C-090319		OFFICE SUPPLIES
INVOICE:		FULL DESC:	OFFICE SUPPLIES				
007600 OFFICE DEPOT	359377379001	328008	2019 11 INV A		12.28 C-090319		SUPPLIES
INVOICE:		FULL DESC:	SUPPLIES				
					32.20		

030629 AMAZON CAPITAL	1K1CM/HK4DJT	327896	2019 11 INV A		95.23 C-090319		ACCT#ANKP06K88KPB -
INVOICE:		FULL DESC:	ACCT#ANKP06K88KPB - COFFEE MAKER PLANNING DEPT.				
			ACCOUNT TOTAL		158.94		

0010-100-180-00-611000-							
00102 SOUTHAVEN SUPPLY	372462	327947	MATERIALS	2019 11 INV A	33.97 C-090319		MATERIALS (NOZZLE S
INVOICE:		FULL DESC:	MATERIALS (NOZZLE SHOT LITTLE BIG WATER/STAPLE)				
00102 SOUTHAVEN SUPPLY	376990	327946	2019 11 INV A		24.57 C-090319		MATERIALS (GRADE ST
INVOICE:		FULL DESC:	MATERIALS (GRADE STAKE/STAPLE P-T50)				
00102 SOUTHAVEN SUPPLY	4666	327948	2019 11 INV A		69.14 C-090319		MATERIALS (HAMMER B
INVOICE:		FULL DESC:	MATERIALS (HAMMER ENGINEER/GUN STPLE MULTI-PRPS)				

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P
8
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YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

127.68
127.68

0010-100-180-00-611300-
000650 G & W DIESEL SERVICE 354752 328014
INVOICE: 354752 FULL DESC: MOTOR VEH REPAIRS/MAINT
BED COVERS FOR 2 BLDG. DEPT. TRUCKS 1,510.50 C-090319

021391 RIGHT TOUCH 24 327984
INVOICE: 24 FULL DESC: AUSTIN'S CODE TRUCK - WASH & WAX 125.00 C-090319

022896 VALVOLINE LLC 127044 327981
INVOICE: 127044 FULL DESC: OIL CHANGE 52.58 C-090319
022896 VALVOLINE LLC 127079 327982
INVOICE: 127079 FULL DESC: OIL CHANGE 40.78 C-090319

93.36

ACCOUNT TOTAL 1,728.86

0010-100-180-00-625700-
001137 FEDEX 660161568 327945
INVOICE: 660161568 FULL DESC: TELEPHONE/POSTAGE
001137 FEDEX 661566694 327944
INVOICE: 661566694 FULL DESC: POSTAGE 50.60 C-090319
POSTAGE 51.88 C-090319

102.48

ACCOUNT TOTAL 102.48

ORG 180 TOTAL 2,117.96

POLICE DEPARTMENT

OFFICE SUPPLIES

211
0010-200-211-00-610400-
007600 OFFICE DEPOT 339331794001 327971 66.89 C-090319
INVOICE: 339331794001 FULL DESC: BLACK PRINTER INK
007600 OFFICE DEPOT 339349472001 327972 17.99 C-090319
INVOICE: 339349472001 FULL DESC: COLOR INK WENDY'S PRINTER
007600 OFFICE DEPOT 340750743001 327974 178.53 C-090319
INVOICE: 340750743001 FULL DESC: CID SUPPLIES
007600 OFFICE DEPOT 340755540001 327975 16.39 C-090319
INVOICE: 340755540001 FULL DESC: CRIME SCENE SUPPLIE
007600 OFFICE DEPOT 340755541001 327973 12.17 C-090319
INVOICE: 340755541001 FULL DESC: NEW HIRE & CID SUPP
007600 OFFICE DEPOT 357011018001 327529 57.78 C-090319
INVOICE: 357011018001 FULL DESC: BATTERIES; DC SUPPL
007600 OFFICE DEPOT 357026376001 327530 57.45 C-090319
INVOICE: 357026376001 FULL DESC: MAGNETS FOR WHIT BO
007600 OFFICE DEPOT 357026377001 327531 294.98 C-090319
INVOICE: 357026377001 FULL DESC: SANDERS, NEW STOOL

SANDERS, NEW STOOL

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
1540ppyle

CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 9
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YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

702.18

020454 DIRECTFX M27525 327976 2019 11 INV A 35.00 C-090319 MCKINNEY - BUSINESS
INVOICE: FULL DESC: MCKINNEY - BUSINESS CARDS
030629 AMAZON CAPITAL 1PNXTHWTQ1Y4 327917 2019 11 INV A 30.44 C-090319 ACCT#ANKP067K88KPB-
INVOICE: FULL DESC: ACCT#ANKP067K88KPB-CD SLEEVES & ODOBAN DISINFECTAN
030629 AMAZON CAPITAL 1TY9HPWMDT3G 327918 2019 11 INV A 34.98 C-090319 ACCT#ANKP067K88KPB
INVOICE: FULL DESC: ACCT#ANKP067K88KPB - CR123 BATTERIES - POLICE DEPT

65.42

ACCOUNT TOTAL

802.60

0010-200-211-00-611000-

000424 A 2 Z ADVERTISING

INVOICE: 51526

51526 327538
FULL DESC:

MATERIALS
2019 11 INV A
COURTSEY TICKETS

309.40 C-090319

COURTSEY TICKETS

001102 SOUTHAVEN SUPPLY 382328 327536 2019 11 INV A 6.75 C-090319 1375 - DOUBLE SIDED KEY
INVOICE: 382328 FULL DESC: 1375 - DOUBLE SIDED KEY
001102 SOUTHAVEN SUPPLY 4821 327553 2019 11 INV A 13.18 C-090319 EAST WASP SPRAY
INVOICE: 4821 FULL DESC: EAST WASP SPRAY
001102 SOUTHAVEN SUPPLY 5039 327537 2019 11 INV A 24.69 C-090319 1217 - 10 KEYS MADE
INVOICE: 5039 FULL DESC: 1217 - 10 KEYS MADE
001102 SOUTHAVEN SUPPLY 5238 327552 2019 11 INV A 6.99 C-090319 DOORHOLD KICK DOWN
INVOICE: 5238 FULL DESC: DOORHOLD KICK DOWN
001102 SOUTHAVEN SUPPLY 5492 327750 2019 11 INV A 1.97 C-090319 1174-OFFICE DOOR KEY
INVOICE: 5492 FULL DESC: 1174-OFFICE DOOR KEY

53.58

013650 BATTERIES PLUS

INVOICE:

P17848727 327528
FULL DESC:

2019 11 INV A
BATTERIES - CAPT. PERKINS SWAT

51.98 C-090319

BATTERIES - CAPT. P

ACCOUNT TOTAL

414.96

0010-200-211-00-611300-

000474 GLEN'S GARAGE

INVOICE: 3080

3080 327980
FULL DESC:

MAINTENANCE VEHICLES
2019 11 INV A

50.00 C-090319

3080 - TOW

000543 COMSERV SERVICES 732001890-1 327748 2019 11 INV A 2,699.75 C-090319 DEPUTY CHIEF LITTLE; DURANAGO SPOTLIGHTS
INVOICE: FULL DESC: DEPUTY CHIEF LITTLE; DURANAGO SPOTLIGHTS
000611 SIGNS & STUFF 98109 327533 2019 11 INV A 1,425.00 C-090319 NEW CAR DECALS & 3146 REPAIRS
INVOICE: 98109 FULL DESC: NEW CAR DECALS & 3146 REPAIRS
000979 SOUTHAVEN CAR CARE 31092 327742 2019 11 INV A 394.71 C-090319 3095 - DIAGNOSTICS, STARTER
INVOICE: 31092 FULL DESC: 3095 - DIAGNOSTICS, STARTER
000979 SOUTHAVEN CAR CARE 31101 327740 2019 11 INV A 216.74 C-090319 3053 - DIAGNOSTICS
INVOICE: 31101 FULL DESC: 3053 - DIAGNOSTICS EVAC RECHARGE
000979 SOUTHAVEN CAR CARE 31134 327739 2019 11 INV A 346.61 C-090319 3105 - HEATER HOSE;

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
1540ppyle

CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 10
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YEAR/PERIOD: 2019/1	TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE: 31134							
000979 SOUTHAVEN CAR CARE	31148	FULL DESC: 327743	3105 - HEATER HOSE; DIAGNOSTICS		829.77 C-090319		3118 - FUEL PUMP; D
INVOICE: 31148		FULL DESC: 3118 - FUEL PUMP; DIAGNOSTICS	2019 11 INV A				
000979 SOUTHAVEN CAR CARE	31171	FULL DESC: 327962	3118 - FUEL PUMP; DIAGNOSTICS	2019 11 INV A	74.95 C-090319		3147 - ENGINE DIAGN
INVOICE: 31171		FULL DESC: 3147 - ENGINE DIAGNOSTICS	2019 11 INV A				
000979 SOUTHAVEN CAR CARE	31172	FULL DESC: 327741	3064 - DIAGNOSTIC & COIL	2019 11 INV A	269.29 C-090319		3064 - DIAGNOSTIC &
INVOICE: 31172		FULL DESC: 3064 - DIAGNOSTIC & COIL	2019 11 INV A				
000979 SOUTHAVEN CAR CARE	31198	FULL DESC: 327961	3026 - OIL FILTER REPAIR WATER PUMP BOLT	2019 11 INV A	165.72 C-090319		3026 - OIL FILTER R
INVOICE: 31198		FULL DESC: 3026 - OIL FILTER REPAIR WATER PUMP BOLT	2019 11 INV A				
000979 SOUTHAVEN CAR CARE	31199	FULL DESC: 327959	3094 - CONTROL ARM & BRAKE INSPECTION	2019 11 INV A	502.38 C-090319		3094 - CONTROL ARM
INVOICE: 31199		FULL DESC: 3094 - CONTROL ARM & BRAKE INSPECTION	2019 11 INV A				
000979 SOUTHAVEN CAR CARE	31201	FULL DESC: 327960	3098 - THERMOSTAT ENGINE DIAGNOSTICS	2019 11 INV A	205.95 C-090319		3098 - THERMOSTAT E
INVOICE: 31201		FULL DESC: 3098 - THERMOSTAT ENGINE DIAGNOSTICS	2019 11 INV A				
000979 SOUTHAVEN CAR CARE	31212	FULL DESC: 327963	3094 - ENGINE MOUNTS	2019 11 INV A	722.08 C-090319		3094 - ENGINE MOUNT
INVOICE: 31212		FULL DESC: 3094 - ENGINE MOUNTS	2019 11 INV A				
					3,728.20		
001962 IDEAL TIRE SALES	501762	FULL DESC: 327790	3118 - TIRE MOUNT & BALANCE	2019 11 INV A	40.00 C-090319		3118 - TIRE MOUNT &
INVOICE: 501762		FULL DESC: 3118 - TIRE MOUNT & BALANCE	2019 11 INV A				
001962 IDEAL TIRE SALES	501802	FULL DESC: 327789	4193 - TIRE PATCH	2019 11 INV A	17.00 C-090319		4193 - TIRE PATCH
INVOICE: 501802		FULL DESC: 4193 - TIRE PATCH	2019 11 INV A				
001962 IDEAL TIRE SALES	501884	FULL DESC: 327788	3126 - TIRE MOUNT & BALANCE	2019 11 INV A	20.00 C-090319		3126 - TIRE MOUNT &
INVOICE: 501884		FULL DESC: 3126 - TIRE MOUNT & BALANCE	2019 11 INV A				
001962 IDEAL TIRE SALES	501926	FULL DESC: 327791	4188 - NEW TIRE	2019 11 INV A	20.00 C-090319		4188 - NEW TIRE
INVOICE: 501926		FULL DESC: 4188 - NEW TIRE	2019 11 INV A				
001962 IDEAL TIRE SALES	501929	FULL DESC: 327785	3145 - FRONT BRAKE SERVICE	2019 11 INV A	150.00 C-090319		3145 - FRONT BRAKE
INVOICE: 501929		FULL DESC: 3145 - FRONT BRAKE SERVICE	2019 11 INV A				
001962 IDEAL TIRE SALES	501961	FULL DESC: 327787	3164 - PATCH TIRE	2019 11 INV A	18.00 C-090319		3164 - PATCH TIRE
INVOICE: 501961		FULL DESC: 3164 - PATCH TIRE	2019 11 INV A				
001962 IDEAL TIRE SALES	501999	FULL DESC: 327784	3135 - 4 TIRES ROTATIONS	2019 11 INV A	40.00 C-090319		3135 - 4 TIRES ROTA
INVOICE: 501999		FULL DESC: 3135 - 4 TIRES ROTATIONS	2019 11 INV A				
001962 IDEAL TIRE SALES	502036	FULL DESC: 327792	3135 - 2 FRONT TIRES MOUNT & BALANCE	2019 11 INV A	38.00 C-090319		3135 - 2 FRONT TIRE
INVOICE: 502036		FULL DESC: 3135 - 2 FRONT TIRES MOUNT & BALANCE	2019 11 INV A				
001962 IDEAL TIRE SALES	502082	FULL DESC: 327950	3147-NEW TPMS SENSOR *COULDN'T FIND SLOW LEAK*	2019 11 INV A	89.95 C-090319		3147-NEW TPMS SENSO
INVOICE: 502082		FULL DESC: 3147-NEW TPMS SENSOR *COULDN'T FIND SLOW LEAK*	2019 11 INV A				
001962 IDEAL TIRE SALES	502084	FULL DESC: 327949	3137 - FLAT REPAIR	2019 11 INV A	18.00 C-090319		3137 - FLAT REPAIR
INVOICE: 502084		FULL DESC: 3137 - FLAT REPAIR	2019 11 INV A				
001962 IDEAL TIRE SALES	502154	FULL DESC: 327952	4193 - FRONT BRAKES	2019 11 INV A	70.00 C-090319		4193 - FRONT BRAKES
INVOICE: 502154		FULL DESC: 4193 - FRONT BRAKES	2019 11 INV A				
001962 IDEAL TIRE SALES	502162	FULL DESC: 327954	3094 - ALIGNMENT	2019 11 INV A	59.95 C-090319		3094 - ALIGNMENT
INVOICE: 502162		FULL DESC: 3094 - ALIGNMENT	2019 11 INV A				
001962 IDEAL TIRE SALES	502166	FULL DESC: 327951	3165 - FRONT BRAKES	2019 11 INV A	70.00 C-090319		3165 - FRONT BRAKES
INVOICE: 502166		FULL DESC: 3165 - FRONT BRAKES	2019 11 INV A				
001962 IDEAL TIRE SALES	502184	FULL DESC: 327953	3160 - 2 NEW TIRES	2019 11 INV A	309.90 C-090319		3160 - 2 NEW TIRES
INVOICE: 502184		FULL DESC: 3160 - 2 NEW TIRES	2019 11 INV A				
					960.80		

085407 NORRH MS TWO-WAY CO 44929
INVOICE: 44929

327942
FULL DESC: 6014 - PUSH BUMPER & LABOR

2019 11 INV A
629.00 C-090319

6014 - PUSH BUMPER

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319



P 11
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YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR: DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

006919 FUHLMAN INVOICE:	ND56767345	327911	FUEL DESC:	FUEL FOR FLEET	2019 11 INV A	5,483.31	C-090319	FUEL FOR FLEET
007304 O'REILLYS AUTO PARTS INVOICE:	1257-425428	327882	FULL DESC:	CREDIT - FROM INV.#1257-425423	2019 11 CRM A	-18.00	C-090319	CREDIT - FROM INV.#
019700 CHOICE TOWING INVOICE: 53239	53239	327556	FULL DESC:	3109 - TOWED TO COLLISION CENTRE	2019 11 INV A	50.00	C-090319	3109 - TOWED TO COL
019700 CHOICE TOWING INVOICE: 53290	53290	327745	FULL DESC:	3095 - TOW	2019 11 INV A	50.00	C-090319	3095 - TOW
019700 CHOICE TOWING INVOICE: 53307	53307	327555	FULL DESC:	3120 - TOW	2019 11 INV A	50.00	C-090319	3120 - TOW

150.00

022896 VALVOLINE LLC INVOICE: 127362050065	127362050065	327738	FULL DESC:	3111 - OIL CHANGE	2019 11 INV A	40.36	C-090319	3111 - OIL CHANGE
022896 VALVOLINE LLC INVOICE: 127439050065	127439050065	327733	FULL DESC:	3120 - OIL CHANGE	2019 11 INV A	42.48	C-090319	3120 - OIL CHANGE
022896 VALVOLINE LLC INVOICE: 127503050065	127503050065	327732	FULL DESC:	4185 - OIL CHANGE	2019 11 INV A	40.78	C-090319	4185 - OIL CHANGE
022896 VALVOLINE LLC INVOICE: 127545050065	127545050065	327964	FULL DESC:	3098 - OIL CHANGE	2019 11 INV A	41.89	C-090319	3098 - OIL CHANGE
022896 VALVOLINE LLC INVOICE: 127657050065	127657050065	327970	FULL DESC:	3161 - OIL CHANGE	2019 11 INV A	40.78	C-090319	3161 - OIL CHANGE
022896 VALVOLINE LLC INVOICE: 137867050069	137867050069	327736	FULL DESC:	1458 - OIL CHANGE	2019 11 INV A	40.78	C-090319	1458 - OIL CHANGE
022896 VALVOLINE LLC INVOICE: 137887050069	137887050069	327737	FULL DESC:	3131 - OIL CHANGE	2019 11 INV A	40.78	C-090319	3131 - OIL CHANGE
022896 VALVOLINE LLC INVOICE: 138092050069	138092050069	327734	FULL DESC:	4195 - OIL CHANGE	2019 11 INV A	42.48	C-090319	4195 - OIL CHANGE
022896 VALVOLINE LLC INVOICE: 138096050069	138096050069	327735	FULL DESC:	3145 - OIL CHANGE	2019 11 INV A	42.48	C-090319	3145 - OIL CHANGE
022896 VALVOLINE LLC INVOICE: 138196050069	138196050069	327967	FULL DESC:	3169 - OIL CHANGE	2019 11 INV A	42.48	C-090319	3169 - OIL CHANGE
022896 VALVOLINE LLC INVOICE: 138220050069	138220050069	327966	FULL DESC:	3143 - OIL CHANGE	2019 11 INV A	42.48	C-090319	3143 - OIL CHANGE
022896 VALVOLINE LLC INVOICE: 138221050069	138221050069	327965	FULL DESC:	3092 - OIL CHANGE	2019 11 INV A	40.36	C-090319	3092 - OIL CHANGE
022896 VALVOLINE LLC INVOICE: 138329050069	138329050069	327969	FULL DESC:	3165 - OIL CHANGE	2019 11 INV A	40.78	C-090319	3165 - OIL CHANGE
022896 VALVOLINE LLC INVOICE: 138331050069	138331050069	327968	FULL DESC:	3051 - OIL CHANGE	2019 11 INV A	40.78	C-090319	3051 - OIL CHANGE

579.69

028718 TIREHUB LLC INVOICE: 9599363	9599363	327747	FULL DESC:	TIRES FOR FLEET	2019 11 INV A	1,261.81	C-090319	TIRES FOR FLEET
028718 TIREHUB LLC INVOICE: 9626890	9626890	327793	FULL DESC:	2 TIRES FOR FLEET - 3135	2019 11 INV A	327.96	C-090319	2 TIRES FOR FLEET -

1,589.77

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 12
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YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL 17,277.52

0010-200-211-00-612500-
000424 A 2 Z ADVERTISING 51846 327958 UNIFORMS
INVOICE: 51846 FULL DESC: CHANDLER, RICHARD EMBROIDED SHIRTS 2019 11 INV A 40.00 C-090319 CHANDLER, RICHARD E

003863 PERKINS WAYNE 8-14-19 327557
INVOICE: FULL DESC: UNIFORM ALLOTMENT REIMBURSEMENT 2019 11 INV A 600.00 C-090319 UNIFORM ALLOTMENT R

021472 ATHLETIC HOUSE @ SNO 81519 327534
INVOICE: 81519 FULL DESC: SHIRTS - NEW RECRUITS JONES, FOSTER & SMITH 2019 11 INV A 209.94 C-090319 SHIRTS - NEW RECRU

021916 MIDSOUTH SOLUTIONS 138905 327803
INVOICE: 138905 FULL DESC: COOKE, JACOB ALLOTMENT 2019 2019 11 INV A 200.00 C-090319 COOKE, JACOB ALLOTM

ACCOUNT TOTAL 1,049.94

0010-200-211-00-614000-
006919 FUELMAN NP56731361 327532
INVOICE: FULL DESC: FUEL & OIL, 2019 11 INV A 5,227.08 C-090319 FUEL FOR FLEET

ACCOUNT TOTAL 5,227.08

0010-200-211-00-622100-
000305 MEMPHIS ICE MACHINE 86978 327744
INVOICE: 86978 FULL DESC: ICE MACHINE EAST 2019 11 INV A 354.00 C-090319 ICE MACHINE EAST

001390 DPS CRIME LAB 90082451 327535
INVOICE: 90082451 FULL DESC: CRIME ANALYSIS - 25 CASES 2019 11 INV A 1,500.00 C-090319 CRIME ANALYSIS - 25

002353 FREEMAN CLIFF 2019-08-2101 327749
INVOICE: FULL DESC: RICHMOND, POLYGRAPHS 2019 11 INV A 200.00 C-090319 RICHMOND, POLYGRAPHS

021625 AMERICAN TESTING LLC 5956 327979
INVOICE: 5956 FULL DESC: TIMS, MAUNICE BLOOD DRAWN 2019 11 INV A 40.00 C-090319 TIMS, MAUNICE BLOOD

022112 CREATIVE DESIGN SOFT INV-2287 327909
INVOICE: FULL DESC: K9 REPORTING SYSTEM SUBSCRIPTION 2019 11 INV A 432.00 C-090319 K9 REPORTING SYSTEM

ACCOUNT TOTAL 2,526.00

0010-200-211-00-625700-
000971 PITNEY BOWES GLOBAL 3309469695 327910
INVOICE: 3309469695 FULL DESC: POST MACHINE 2019 11 INV A 177.96 C-090319 POST MACHINE

ACCOUNT TOTAL 177.96

0010-200-211-00-626102-
000424 A 2 Z ADVERTISING 51545 327540
INVOICE: 51545 FULL DESC: KEYCHAINS PR 2019 11 INV A 728.40 C-090319 KEYCHAINS PR
000424 A 2 Z ADVERTISING 51546 327539
INVOICE: 51546 FULL DESC: RENCILIS PR 2019 11 INV A 481.20 C-090319 RENCILIS PR

PUBLIC RELATIONS

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 13
apinvgl



YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE: 51546 FULL DESC: RENCILS PR

1,209.60

ACCOUNT TOTAL

1,209.60

0010-200-211-00-626500-
006685 DEX IMAGING
INVOICE:

AR4477115 327746
FULL DESC: INVESTIGATIONS CONTRACT

PRINTING
2019 11 INV A

452.04 C-090319

INVESTIGATIONS CONT

0010-200-211-00-626900-
020722 KERN SETH
INVOICE:

7-26-2019 327563
FULL DESC: HOMICIDE INVESTIGATION @ WALMART, SOUTHAVEN W/FBI

TRAVEL & TRAINING
2019 11 INV A

315.43 C-090319

HOMICIDE INVESTIGAT

0010-200-211-00-630400-
000543 CONSERV SERVICES
INVOICE: 732001688

732001688 327977
FULL DESC: 3094 - PUSH BUMPER

MACHINERY & EQUIPMENT
2019 11 INV A

279.00 C-090319

3094 - PUSH BUMPER

000949 INTEGRATED COMMUNICA 137700
INVOICE: 137700
000949 INTEGRATED COMMUNICA 31775
INVOICE: 31775

327629 327978
FULL DESC: 10 RADIOS PROGRAMED
2019 11 INV A

250.00 C-090319
1,860.00 C-090319

10 RADIOS PROGRAMED
RADIO-MAINTENANCE C

018285 APPLIED CONCEPTS, IN 353108
INVOICE: 353108

327913 327913
FULL DESC: RADAR REMOTE
2019 11 INV A

498.00 C-090319

RADAR REMOTE

ACCOUNT TOTAL

2,887.00

ORG 211 TOTAL

32,340.13

290
0010-200-290-00-610100-
007823 AMERICAN PAPER & TWI 3391825
INVOICE: 3391825

FIRE DEPARTMENT
CLEANING SUPPLIES
2019 11 INV A

915.60 C-090319

FIRE STATION #3 CLB

0010-200-290-00-610400-
007600 OFFICE DEPOT
INVOICE: 359376454001
007823 AMERICAN PAPER & TWI 3389195
INVOICE: 3389195

OFFICE SUPPLIES
2019 11 INV A
FULL DESC: OFFICE SUPPLIES
2019 11 INV A

11.78 C-090319
125.40 C-090319

OFFICE SUPPLIES
COPIER PAPER

ACCOUNT TOTAL

137.18

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24 CITY OF SOUTHAVEN
1540ppyle FY19 CLAIMS DOCKET C-090319

P 14
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YEAR/PERIOD:	2019/1	TO 2019/12	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR											
0010-200-290-00-611000-											
000650 G & W DIESEL SERVICE	140074			327427		2019 11 INV A					2) FIREQUIP REEL-LI
INVOICE:	140074			FULL DESC:		2) FIREQUIP REEL-LITE BOOSTER HOSE 1 IN X100 FT					
001361 SAM'S CLUB DIRECT	9-8-2019			327923		2019 11 INV A					#0402 24651288 3-SA
INVOICE:				FULL DESC:		#0402 24651288 3-SAM'S CLUB DIRECT (SEPT. 8, 2019)					
						ACCOUNT TOTAL					1,367.79
0010-200-290-00-611300-											
000189 HOMER SKELTON FORD	6082081			328119		2019 11 INV A					MAINTENANCE VEHICLES
INVOICE:	6082081			FULL DESC:		6096259-PMT APPLIED TO WRONG INVOICE					55.09 C-090319
000189 HOMER SKELTON FORD	6083624			328115		2019 11 INV A					REPAIRS TO 292 FLT#
INVOICE:	6083624			FULL DESC:		REPAIRS TO 292 FLT#5005					871.91 C-090319
000189 HOMER SKELTON FORD	6096326-2			328118		2019 11 INV A					447.66 C-090319
INVOICE:				FULL DESC:		6096326 - SHORT PAID/LABOR AMT ERROR					
000189 HOMER SKELTON FORD	6098819			327925		2019 11 INV A					908.19 C-090319
INVOICE:	6098819			FULL DESC:		REPAIRS TO 292 FLT #5005					
											2,282.85
000223 CROW'S TRUCK SERVICE	R101002933-1			327468		2019 11 INV A					REPAIRS FOR HEATING
INVOICE:				FULL DESC:		19000153 2019 11 INV A					5,129.01 C-090319
						REPAIRS FOR HEATING AND AIR CONDITIONING ENG #4					
000691 NORTH MISSISSIPPI TI	60987			327543		2019 11 INV A					2 NEW TIRES FOR TRU
INVOICE:	60987			FULL DESC:		2 NEW TIRES FOR TRUCK 3 FLT. 2002					1,098.00 C-090319
000883 AMERICAN TIRE REPAIR	142198			327544		2019 11 INV A					DISMOUNT/MOUNT/BALA
INVOICE:	142198			FULL DESC:		DISMOUNT/MOUNT/BALANCE 2 NEW TIRES					150.00 C-090319
000883 AMERICAN TIRE REPAIR	142373			327934		2019 11 INV A					TRK3-FLT. 2002
INVOICE:	142373			FULL DESC:		FLAT TIRE REPAIR ENG. 1, FLT #1007					40.00 C-090319
											190.00
006706 LANDERS DODGE	286820			327931		2019 11 INV A					REPAIRS TO DC FLT #
INVOICE:	286820			FULL DESC:		REPAIRS TO DC FLT #5006					2,085.34 C-090319
020832 EMERGENCY EQUIPMENT	348724			327432		2019 11 INV A					2.5" KOCHER PLUG &
INVOICE:	348724			FULL DESC:		2.5" KOCHER PLUG & STRAINER FOR E-1 FLT#1007					49.22 C-090319
020832 EMERGENCY EQUIPMENT	444791			327452		2019 11 INV A					2) LATCHES FOR FUSE
INVOICE:	444791			FULL DESC:		2) LATCHES FOR FUSE PANEL COVER FOR TRUCK #3					81.64 C-090319
020832 EMERGENCY EQUIPMENT	444908			327542		2019 11 INV A					REPAIRS TO ENG. 4 F
INVOICE:	444908			FULL DESC:		REPAIRS TO ENG. 4 FLT # 1009					666.30 C-090319
020832 EMERGENCY EQUIPMENT	444952			327551		2019 11 INV A					FOR ENG 5, FLT #100
INVOICE:	444952			FULL DESC:		FOR ENG 5, FLT #1004 BRAKE/TAIL LIGHTS					66.86 C-090319
020832 EMERGENCY EQUIPMENT	445085			327836		2019 11 INV A					ANNUAL PM ENG 2, FL
INVOICE:	445085			FULL DESC:		ANNUAL PM ENG 2, FLT #1002					1,970.24 C-090319
020832 EMERGENCY EQUIPMENT	445132			327932		2019 11 INV A					2,455.02 C-090319
INVOICE:	445132			FULL DESC:		INSTALLATION OF NEW LIGHTS TO ENG #5, FLT #1004					

5,289.28

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 15
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YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL 16,074.48

0010-200-290-00-612200-

000529 NAFECO

INVOICE: 995824

995824

327461

MAINTENANCE EQUIPMENT & BUILT
2019 11 INV A
REPAIR OF HOSE TESTER @ STATION #3

1,673.00 C-090319

REPAIR OF HOSE TEST

002951 STATELINE TURF & TRA 244504

INVOICE: 244504

327463

2019 11 INV A
2 TIRES FOR LAWN MOWER

88.68 C-090319

2 TIRES FOR LAWN MO

ACCOUNT TOTAL 1,761.68

0010-200-290-00-612500-

000387 SHAPIRO UNIFORMS

INVOICE: 79031

79031

327798

UNIFORMS
19000060- 2019 11 INV A
ANNUAL UNIFORM ALLOTMENT FOR C. DRAKE

149.50 C-090319

ANNUAL UNIFORM ALLO

ACCOUNT TOTAL 149.50

0010-200-290-00-614000-

006919 FUELMAN

INVOICE:

006919 FUELMAN

INVOICE:

NP56703838 327449

FUELL DESC:

NP56731380 327541

FUELL DESC:

FUEL & OIL
2019 11 INV A

168.50 C-090319

FUEL

33.15 C-090319

FUEL

201.65

025130 BULLFROG MART LLC

INVOICE: 1018742

1018742

327450

FUELL DESC:

2019 11 INV A

264.38 C-090319

FUEL

ACCOUNT TOTAL 466.03

0010-200-290-00-622100-

017097 ENERA, INC

INVOICE: 21475

017097 ENERA, INC

INVOICE: 21482

21475

327806

PROFESSIONAL SERVICES
2019 11 INV A

762.50 C-090319

RAPID REACH CALL 7-

FUELL DESC:

RAPID REACH CALL 7-14-19 THRU 10-13-19

-544.50 C-090319

CREDIT FROM INV#214

218.00

ACCOUNT TOTAL 218.00

0010-200-290-00-626000-

001145 ATMOS ENERGY

INVOICE:

001145 ATMOS ENERGY

INVOICE:

1390-82019 328116

FUELL DESC:

4569-82219 328117

FUELL DESC:

UTILITIES
2019 11 INV A

147.73 C-090319

3020521390- 6050 EL

3020521390- 6050 ELMORE RD
2019 11 INV A

126.45 C-090319

3020654569/ 6450 GE

274.18

ACCOUNT TOTAL 274.18

0010-200-290-00-626500-

029120 YOUNG LEASING CO

INV3214295

327460

PRINTING
2019 11 INV A

410.22 C-090319

COPIER SERVICE FOR

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 16
apinvgl1a

YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

INVOICE:

FULL DESC: COPIER SERVICE FOR ADMIN

ACCOUNT TOTAL

410.22

0010-200-290-00-626900-

000958 MS STATE FIRE ACADEM 27384

INVOICE: 27384

000958 MS STATE FIRE ACADEM 27392

INVOICE: 27392

000958 MS STATE FIRE ACADEM 27417

INVOICE: 27417

TRAVEL & TRAINING

2019 11 INV A 720.00 C-090319

ENG. CO. OPERATIONS E. DAVIS/C. WILSON

2019 11 INV A 420.00 C-090319

SMOKE DIVER DENIS ERICSON

2019 11 INV A 400.00 C-090319

FIRE SAFETY OFFICER/ GULLICK

1,540.00

001102 SOUTHAVEN SUPPLY

INVOICE: 376177

005071 CARPENTER RICK

INVOICE: 8-22-19

009579 DEVORE DOUG

INVOICE: 8-8-2019

013768 FORD DUSTIN

INVOICE: 8-9-2019

014007 CUNNINGHAM ALLAN

INVOICE: 8-1-2019

016031 SCANTRON

INVOICE: 2131066

020636 MCCLAIN DANNY

INVOICE: 8-8-2019

026422 RYBOLT HUNTER

INVOICE: 8-23-19

027295 MOORE BENJAMIN

INVOICE: 8-15-19

027295 MOORE BENJAMIN

INVOICE: 8-8-2019

327545 FULL DESC: MATERIALS FOR TRAINING CENTER

2019 11 INV A 13.99 C-090319

327927 FULL DESC: EFO/MSFA EXECUTIVE FIRE OFFICER

2019 11 INV A 116.00 C-090319

327548 FULL DESC: HAZARDOUS MATERIALS TECHNICIAN II MSFA

2019 11 INV A 145.00 C-090319

327462 FULL DESC: CLASS HMIC @ MSFA

2019 11 INV A 145.00 C-090319

327465 FULL DESC: MS STATE FIRE ACADEMY, INSTRUCTOR I-II CLASS

2019 11 INV A 290.00 C-090319

328114 FULL DESC: EXAM SCANNER/SOFTWARE 9/20/19-9/19/20

2019 11 INV A 695.00 C-090319

327808 FULL DESC: HAZARDOUS MATERIALS TECH. II MSFA

2019 11 INV A 145.00 C-090319

327926 FULL DESC: DRIVER/OPERATOR NFPA 1002: PUMPER APPARATUS MSFA

2019 11 INV A 290.00 C-090319

327547 FULL DESC: ROPE I MSFA

2019 11 INV A 145.00 C-090319

327546 FULL DESC: HAZ - MAT TECH II/MSFA

2019 11 INV A 145.00 C-090319

290.00

027445 LINDE GAS NORTH AMER

INVOICE: 60060581

327929 FULL DESC: RENTAL FEE FOR NITROGEN BOTTLES

2019 11 INV A 106.75 C-090319

027453 WISEMAN JAMES E

INVOICE: 7-14-2019

327448 FULL DESC: TASK FORCE DEPLOYMENT FOR TROPICAL STORM BARRY

2019 11 INV A 39.84 C-090319

ACCOUNT TOTAL

3,816.58

TASK FORCE DEPLOYME

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 17
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YEAR/PERIOD: 2019/1	TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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0010-200-290-00-630400-							
003157 STRUCTURAL TECHNOLOG	12649						
INVOICE:	12649						
		327805					
		FULL DESC:					
		MACHINERY & EQUIPMENT					
		2019 11 INV A					
		3,040.15					
		C-090319					
		ANNUAL AERIAL LADDER GROUND LADDER TESTING					

ACCOUNT TOTAL	3,040.15
ORG 290 TOTAL	28,631.39

297							
0010-200-297-00-610701-							
016050 HENRY SCHEIN INC	67782637						
INVOICE:	67782637						
		327433					
		FULL DESC:					
		MEDICAL SUPPLIES					
		2019 11 INV A					
		1,233.41					
		C-090319					
		MEDICAL SUPPLIES					
		2019 11 INV A					
		171.50					
		C-090319					
		HALO CHEST SEAL					
		2019 11 INV A					
		1,696.48					
		C-090319					
		MEDICAL SUPPLIES					
		2019 11 INV A					
		216.00					
		C-090319					
		MEDICAL SUPPLIES					
		2019 11 INV A					
		3,317.39					

027445 LINDE GAS NORTH AMER	59881920						
INVOICE:	59881920						
		327428					
		FULL DESC:					
		HIGH PRESSURE CYLINDER TEST					
		2019 11 INV A					
		31.50					
		C-090319					
		MEDICAL SUPPLIES OXYGEN					
		2019 11 INV A					
		48.46					
		C-090319					
		MEDICAL SUPPLIES OXYGEN					
		2019 11 INV A					
		238.16					
		C-090319					
		RENTAL FEE FOR OXYGEN BOTTLES					
		2019 11 INV A					
		318.12					

ACCOUNT TOTAL	3,635.51
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0010-200-297-00-611300-							
000189 HOMER SKELTON FORD	6094674						
INVOICE:	6094674						
		327924					
		FULL DESC:					
		MOTOR VEH REPAIRS/MAINT					
		2019 11 INV A					
		107.80					
		C-090319					
		CK A/C AND WAS THEN SENT TO CROWS					
		-UNIT 2-FLT#7009					
		2019 11 INV A					
		152.93					
		C-090319					
		OIL/FILTER CHANGE INSPECT BRAKES UNIT 1/FLT# 7007					
		2019 11 INV A					
		720.03					
		C-090319					
		REPAIRS TO UNIT 5 FLT. 7010					
		2019 11 INV A					
		980.76					

007304 O'REILLYS AUTO PARTS	1257-427703						
INVOICE:	1257-427703						
		327933					
		FULL DESC:					
		BLUE DEF UNIT 1, FLT #7007					
		2019 11 INV A					
		14.99					
		C-090319					
		27.98					
		C-090319					
		2 GALLONS BLUE DEF FOR UNIT 5 FLT. #7005					
		2019 11 INV A					
		42.97					

ACCOUNT TOTAL	1,023.73
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Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 18
apinvgl1a

YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010-200-297-00-620901- BILLING SERVICES
018772 MEDICAL ACCOUNTS REC 92885-IN 327453 2019 11 INV A 6,565.52 C-090319 MEDICAL BILLING FOR

INVOICE: FULL DESC: MEDICAL BILLING FOR JULY 2019

026766 MUTUAL OF OMAHA 2034-SH 327459 2019 11 INV A 84.32 C-090319 EMS BILLING REFUND

INVOICE: FULL DESC: EMS BILLING REFUND FOR AUGUST '19-RAYFORD ANDERSON

030631 HUMANA 1050-SHF 327458 2019 11 INV A 265.86 C-090319 EMS BILLING REFUND

INVOICE: FULL DESC: EMS BILLING REFUND FOR AUGUST 2019-JADA GRAY

030631 HUMANA 1337-SHF 327457 2019 11 INV A 409.77 C-090319 EMS BILLING REFUND

INVOICE: FULL DESC: EMS BILLING REFUND FOR AUGUST 2019-LANA CANDELLA

030632 TL CHALMERS 855-SHF 327456 2019 11 INV A 200.00 C-090319 EMS BILLING REFUND

INVOICE: FULL DESC: EMS BILLING REFUND FOR AUGUST 2019-TL CHALMERS

030633 FARMER JAMES 619-SHF 327455 2019 11 INV A 107.79 C-090319 EMS BILLING REFUND

INVOICE: FULL DESC: EMS BILLING REFUND FOR AUGUST 2019-JAMES FARMER

0010-200-297-00-626900- TRAVEL & TRAINING
012391 JONES & BARTLETT LEA 4135226 327935 2019 11 INV A 134.15 C-090319 TRAINING MANUALS FO

INVOICE: FULL DESC: TRAINING MANUALS FOR EMS

027870 ROMERO GABRIEL 8-19-2019 327429 2019 11 INV A 80.00 C-090319 NREMT REGISTRY EXAM

INVOICE: FULL DESC: NREMT REGISTRY EXAM/G. ROMERO

027870 ROMERO GABRIEL 8-22-2019 327549 2019 11 INV A 40.00 C-090319 EMT LICENSE/G. ROME

INVOICE: FULL DESC: EMT LICENSE/G. ROMERO

027958 STRIPLIN, BRADLEY 8-16-2019 327464 2019 11 INV A 92.25 C-090319 RENEWAL EMS DRIVER'

INVOICE: FULL DESC: RENEWAL EMS DRIVER'S LICENSE 8 YRS/B. STRIPLIN

311
0010-300-311-00-610400- PUBLIC WORKS DEPARTMENT
007600 OFFICE DEPOT 358399661001 327763 2019 11 INV A 102.66 C-090319 OFFICE SUPPLIES

INVOICE: FULL DESC: OFFICE SUPPLIES

0010-300-311-00-611000- MATERIALS
000354 METER SERVICE AND SU 16370 327866 2019 11 INV A 1,190.00 C-090319 12 FRAME & GRATE-RU

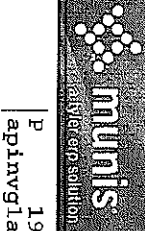
INVOICE: FULL DESC: 12-FRAME & GRATE-RUSSCO (NAT-)

000665 DESOTO COUNTY COOPER 136756 327779 2019 11 INV A 1,680.00 C-090319 MATERIALS-CORNERSTO

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319



P 19
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YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

INVOICE: 136756

FULL DESC: MATERIALS-CORNERSTONE PLUS 30 GALLON

000759 LEHMAN ROBERTS CO
INVOICE: 61333

FULL DESC: MAT.

2019 11 INV A

520.96 C-090319

MAT.

001088 NORTHERN TOOL & EQUI
INVOICE: 5561210892

FULL DESC: VP RACING/WRAP-IT Q

2019 11 INV A

349.23 C-090319

VP RACING/WRAP-IT Q

001102 SOUTHAVEN SUPPLY
INVOICE: 4455
001102 SOUTHAVEN SUPPLY
INVOICE: 6200

FULL DESC: 327447
FULL DESC: 328040
FULL DESC:

2019 11 INV A
2019 11 INV A
2019 11 INV A

239.76 C-090319
295.76 C-090319

MATERIALS (STAR DRI
MATERIALS- HITCH PI

535.52

001130 G & C SUPPLY CO
INVOICE: 6745903

FULL DESC: 327437

2019 11 INV A

2,134.90 C-090319

STREET SIGNS

001320 MARTIN MACHINE WORKS
INVOICE: 1326

FULL DESC: 327797

2019 11 INV A

1,889.00 C-090319

LABOR/MATERIAL-HYDR

002951 STATELINE TUFF & TRA
INVOICE: 246038
002951 STATELINE TUFF & TRA
INVOICE: 246101

FULL DESC: 327877
FULL DESC: 327878
FULL DESC:

2019 11 INV A
2019 11 INV A

72.50 C-090319
390.00 C-090319

MATERIALS (3 TRIME
3 TRIMMER RACK (MAT

462.50

004246 HARBOR FREIGHT TOOLS
INVOICE: 892015
004246 HARBOR FREIGHT TOOLS
INVOICE: 892016

FULL DESC: 327752
FULL DESC: 327753
FULL DESC:

2019 11 INV A
2019 11 INV A

22.68 C-090319
49.78 C-090319

TIES 8IN WHITE 100P
4) 5IN BLACK CABLE

72.46

013793 HERNANDO REDDI MIX
INVOICE: 37282INV

FULL DESC: 327801

2019 11 INV A

235.50 C-090319

3500 REG ROCK/MINIM

028212 UNITED REFRIGERATION
INVOICE: 69710722
028212 UNITED REFRIGERATION
INVOICE: 69784279

FULL DESC: 327760
FULL DESC: 327762
FULL DESC:

2019 11 INV A
2019 11 INV A

10.95 C-090319
33.51 C-090319

EGG CRATE 2X4X3/8 (
CYLINDER MAPP, HARR

44.46

ACCOUNT TOTAL

9,114.53

0010-300-311-00-611300-
000457 GRANGER
INVOICE: 9257544024

FULL DESC: 327863

2019 11 INV A

3.96 C-090319

MAT. EQUIP. FOR SHO

000691 NORTH MISSISSIPPI TI
INVOICE: 60973

328034

2019 11 INV A

756.12 C-090319

MATE FOR SHOP-TIRES

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 20
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YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE: 60973	FULL DESC: MATR FOR SHOP-TIRES- DUMP TRUCK								
000715 THOMPSON MACHINERY	PC600711366 328043	2019 11 INV A	519.43	C-090319					MAT. FOR SHOP- CAT
INVOICE:	FULL DESC:	MAT. FOR SHOP- CAT HYDO PARTS							
000883 AMERICAN TIRE REPAIR	140967 328020	2019 11 INV A	57.00	C-090319					MAT. FOR SHOP (DISM
INVOICE: 140967	FULL DESC:	MAT. FOR SHOP (DISMOUNT/ STEMS)							
001101 SNAPPY WINDSHIELD	SPW-102 327780	2019 11 INV A	210.00	C-090319					MAT. FOR SHOP (DD10
INVOICE:	FULL DESC:	MAT. FOR SHOP (DD10498 GTY/P.O. #388)							
001150 NAPA GENUINE PARTS C	3465-760660 327434	2019 11 INV A	61.92	C-090319					QUALITY HTR HOSE.BR
INVOICE:	FULL DESC:	QUALITY HTR HOSE.BRAKE ROTOR-DIH PARKI-MAT FOR SHO							
006479 AIRGAS INC	9092044937 328021	2019 11 INV A	292.74	C-090319					OXYGEN INDUSTRIAL/A
INVOICE: 9092044937	FULL DESC:	OXYGEN INDUSTRIAL/ACETYLENE INDUSTRIAL (MAT.)							
006479 AIRGAS INC	9092093228 328023	2019 11 INV A	249.65	C-090319					MAT. FOR SHOP
INVOICE: 9092093228	FULL DESC:	MAT. FOR SHOP							
			542.39						
006706 LANDERS DODGE	286123 327799	2019 11 INV A	1,452.00	C-090319					AC/HEATING CONCERN-
INVOICE: 286123	FULL DESC:	AC/HEATING CONCERN-EVAPORATR-AIR CONDITIONING							
007304 O'REILLYS AUTO PARTS	1257-426352 327440	2019 11 INV A	24.82	C-090319					MECH PUMP (MAT. FOR
INVOICE:	FULL DESC:	MECH PUMP (MAT. FOR SHOP)							
007304 O'REILLYS AUTO PARTS	1257-426441 327439	2019 11 CRM A	-40.00	C-090319					CREDIT - CORE RETOR
INVOICE:	FULL DESC:	CREDIT - CORE RETURN INV. #1257-426206							
007304 O'REILLYS AUTO PARTS	1257-426443 327441	2019 11 INV A	107.62	C-090319					BATTERY/CORD CHARGE
INVOICE:	FULL DESC:	BATTERY/CORD CHARGE & EXCHANGE (MAT. FOR SHOP)							
007304 O'REILLYS AUTO PARTS	1257-427593 328036	2019 11 INV A	8.63	C-090319					MAT. FOR SHOP- WIPE
INVOICE:	FULL DESC:	MAT. FOR SHOP- WIPER BLADES							
			101.07						
010865 RELIABLE EQUIPMENT	200179 327442	2019 11 INV A	284.37	C-090319					IGNITION SWITCH/OUT
INVOICE: 200179	FULL DESC:	IGNITION SWITCH/OUTER & INNER AIR FILTER							
010865 RELIABLE EQUIPMENT	200348 327875	2019 11 INV A	100.00	C-090319					CUSTOMER LABOR - MA
INVOICE: 200348	FULL DESC:	CUSTOMER LABOR - MAT. FOR SHOP							
			384.37						
017201 BEST-MADE PETROLEUM	2166441 327800	2019 11 INV A	256.30	C-090319					DEF, 55 GL (MAT. FO
INVOICE: 2166441	FULL DESC:	DEF, 55 GL (MAT. FOR SHOP)							
023617 LB SMALL ENGINE REPA	9432 327755	2019 11 INV A	11.98	C-090319					FILTER/AIR FILTER F
INVOICE: 9432	FULL DESC:	FILTER/AIR FILTER FELT (MAT. FOR SHOP)							
029929 PARTSMASTER	23422916 327759	2019 11 INV A	832.36	C-090319					WASHER FLAT USS DOM
INVOICE: 23422916	FULL DESC:	WASHER FLAT USS DOMESTIC, WASH SPLIT-LOCK							
029929 PARTSMASTER	23431914 327757	2019 11 INV A	9.68	C-090319					CAP SCREW SIX SHOOT
INVOICE: 23431914	FULL DESC:	CAP SCREW SIX SHOOTER (2) - MAT. FOR SHOP							

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 21
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YEAR/PERIOD: 2019/1	TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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029929 PARTSMaster	23433506	327756	FULL DESC:	2019 11 INV A	2.96	C-090319	CAP SCREW SIX SHOOT
INVOICE: 23433506							
029929 PARTSMaster	23445038	327758	FULL DESC:	2019 11 INV A	916.26	C-090319	THREADED ROD, DRILL
INVOICE: 23445038							

1,761.26
ACCOUNT TOTAL 6,117.80

0010-300-311-00-612500-				UNIFORMS			
000983 UNIFORMS CORP	222-0066652	327794	FULL DESC:	2019 11 INV A	205.77	C-090319	UNIFORMS
INVOICE:							
000983 UNIFORMS CORP	222-0068598	327880	FULL DESC:	2019 11 INV A	189.22	C-090319	UNIFORMS
INVOICE:							

394.99
ACCOUNT TOTAL 394.99

0010-300-315-00-612200-				CITY TRAFFIC AND STREETS LIGHT			
000497 DESOTO COUNTY ELECTCTR	5368	327754	FULL DESC:	2019 11 INV A	386.60	C-090319	SIGNAL REPAIR
INVOICE: 5368							

15,729.98
ACCOUNT TOTAL 386.60

0010-400-411-00-610400-				PARKS DEPARTMENT			
001361 SAM'S CLUB DIRECT	9-8-2019	327923	FULL DESC:	2019 11 INV A	268.94	C-090319	#0402 24651288 3-SA
INVOICE:							
029120 YOUNG LEASING CO	INV3235677	327843	FULL DESC:	2019 11 INV A	29.36	C-090319	COPY CONTRACT - REC
INVOICE:							

298.30
ACCOUNT TOTAL

0010-400-411-00-611300-				MAINTENANCE VEHICLES			
000669 CAMPER CITY USA INC	655788	327811	FULL DESC:	2019 11 INV A	389.00	C-090319	SPRAY IN BEDLINER
INVOICE: 655788							

389.00
ACCOUNT TOTAL

0010-400-411-00-612200-				MAINTENANCE EQUIPMENT & BUILD			
000268 BEST CHANCE JANITOR	185284	328134	FULL DESC:	2019 11 INV A	79.96	C-090319	JANITORIAL SUPPLIES
INVOICE: 185284							
000308 MAINTENANCE SUPPLY	216532	327809	FULL DESC:	2019 11 INV A	93.47	C-090319	MISC. SUPPLIES
INVOICE: 216532							

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 22
aplvgla

YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

000312 BOB LAUD & ASSOCIATE 1-143592 327426 2019 11 INV A 36.14 C-090319 BELT
INVOICE: FULL DESC: BELT
000826 JERRY PATE TURF & IR 148320 327844 2019 11 INV A 327.66 C-090319 TRACTOR PARTS
INVOICE: 148320 FULL DESC: 328127
000826 JERRY PATE TURF & IR 148571 437.64 C-090319 SPINDLE HOUSING ASM.
INVOICE: 148571 FULL DESC:

000983 UNIFIRST CORP 222-0048111 327834 2019 11 INV A 38.00 C-090319 SLATE MATS
INVOICE: FULL DESC: SLATE MATS
000983 UNIFIRST CORP 222-0052043 327835 2019 11 INV A 38.00 C-090319 SLATE MATS
INVOICE: FULL DESC: SLATE MATS
000983 UNIFIRST CORP 222-0067687 328135 2019 11 INV A 38.00 C-090319 SLATE MATS
INVOICE: FULL DESC: SLATE MATS

001135 SAFETY-KLEEN SYSTEMS 806992220 327614 2019 11 INV A 147.29 C-090319 PRM SOLVENT
INVOICE: FULL DESC: PRM SOLVENT

001150 NAPA GENUINE PARTS C 695-253340 328120 2019 11 INV A 179.99 C-090319 SHOP FAN
INVOICE: FULL DESC: SHOP FAN
001150 NAPA GENUINE PARTS C 695-255973 327413 2019 11 INV A 13.67 C-090319 LUBRICANT
INVOICE: FULL DESC: LUBRICANT
001150 NAPA GENUINE PARTS C 695-256030 327414 2019 11 INV A 27.67 C-090319 SAFETY GLOVES
INVOICE: FULL DESC: SAFETY GLOVES
001150 NAPA GENUINE PARTS C 695-256167 327847 2019 11 INV A 14.05 C-090319 VENTRAK BELT
INVOICE: FULL DESC: VENTRAK BELT
001150 NAPA GENUINE PARTS C 695-256466 327524 2019 11 INV A 86.21 C-090319 AIR FILTER
INVOICE: FULL DESC: AIR FILTER
001150 NAPA GENUINE PARTS C 695-257381 327846 2019 11 INV A 37.80 C-090319 OIL FILTERS
INVOICE: FULL DESC: OIL FILTERS
001150 NAPA GENUINE PARTS C 695-257573 328136 2019 11 INV A 13.62 C-090319 OIL FILTER
INVOICE: FULL DESC: OIL FILTER
001150 NAPA GENUINE PARTS C 695-257627 328137 2019 11 INV A 29.43 C-090319 AIR FILTER
INVOICE: FULL DESC: AIR FILTER

001193 MEMPHIS BEARING AND 559400-IN 327522 2019 11 INV A 15.41 C-090319 V BELT
INVOICE: FULL DESC: V BELT

001361 SAM'S CLUB DIRECT 9-8-2019 327923 2019 11 INV A 164.88 C-090319 #0402 24651288 3-SAM'S CLUB DIRECT (SEPT. 8, 2019)
INVOICE: FULL DESC: #0402 24651288 3-SAM'S CLUB DIRECT (SEPT. 8, 2019)

005668 STATE SYSTEMS INC 147818993 327832 2019 11 INV A 639.00 C-090319 FIRE PAREL REPAIR
INVOICE: 147818993 FULL DESC: FIRE PAREL REPAIR

009578 GATEWAY TIRE & SERVI 1022-112892 327526 2019 11 INV A 77.75 C-090319 TORO TIRE

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 23
apinvgl



YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: FULL DESC: TORO TIRE
009578 GATEWAY TIRE & SERVI 1022-113450 328128 251.30 C-090319 TURF TIRES
INVOICE: FULL DESC: TURF TIRES 329.05

010865 RELIABLE EQUIPMENT 200334 327610 FUEL TANK 2019 11 INV A 145.10 C-090319 FUEL TANK
INVOICE: 200334

011134 WHITEFIELD 65106 327566 AMP REPAIR 2019 11 INV A 125.00 C-090319 AMP REPAIR
INVOICE: 65106

012467 DAVID FRED DEVELOPME S-3600375 327517 FUEL/OIL FILTERS 2019 11 INV A 164.24 C-090319 FUEL/OIL FILTERS
INVOICE:

020490 INTERSTATE BATTERY S 500052867 328122 BATTERIES 2019 11 INV A 207.48 C-090319 BATTERIES
INVOICE: 500052867

028588 DANIEL MCDOWELL PLUM 8-14-19 327521 REPAIR - ARENA 2019 11 INV A 228.00 C-090319 REPAIR - ARENA
INVOICE:

028588 DANIEL MCDOWELL PLUM 8-15-19 327520 WATER FOUNTAIN 2019 11 INV A 805.00 C-090319 WATER FOUNTAIN
INVOICE:

028588 DANIEL MCDOWELL PLUM 8-23-19 327810 DRAIN REPAIR - AMP 2019 11 INV A 135.00 C-090319 DRAIN REPAIR - AMP
INVOICE:

030648 AMERICAN CONCRETE 19823 328129 CORE DRILL ARENA FLOOR FOR VALLEYBALL NETS 2019 11 INV A 2,300.00 C-090319 CORE DRILL ARENA FL
INVOICE: 19823

ACCOUNT TOTAL 6,896.76

0010-400-411-00-612201- PARK MAINTENANCE
000268 BEST CHANCE JANITOR 185083 327423 JANITORIAL SUPPLIES 2019 11 INV A 245.36 C-090319 JANITORIAL SUPPLIES
INVOICE: 185083
000268 BEST CHANCE JANITOR 185090 327424 SPRAY BOTTLE 2019 11 INV A 6.99 C-090319 SPRAY BOTTLE
INVOICE: 185090
000268 BEST CHANCE JANITOR 185183 327833 JANITORIAL SUPPLIES 2019 11 INV A 465.35 C-090319 JANITORIAL SUPPLIES
INVOICE: 185183
000268 BEST CHANCE JANITOR 185263 328121 JANITORIAL SUPPLIES 2019 11 INV A 63.28 C-090319 JANITORIAL SUPPLIES
INVOICE: 185263

000294 SAFETY-QUIP A-432525 327425 PORTA POTTY - GOLF 2019 11 INV A 130.00 C-090319 PORTA POTTY - GOLF
INVOICE:
000294 SAFETY-QUIP A-432532 327515 PORTA POTTY - CENTRAL PARK 2019 11 INV A 285.00 C-090319 PORTA POTTY - CENTR
INVOICE: FULL DESC: 415.00

000541 TRI COUNTY FARM SERV 2-96455 328138 2019 11 INV A 373.00 C-090319 HERBICIDE

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 24
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YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE: FULL DESC: HERBICIDE

001056 BMT MEMPHIS 15381987 327509 2019 11 INV A 64.18 C-090319 SURFACTANT
INVOICE: 15381987 FULL DESC: 327848 2019 11 INV A 100.02 C-090319 HERBICIDE
001056 BMT MEMPHIS 15394257 327848 2019 11 INV A 100.02 C-090319 HERBICIDE
INVOICE: 15394257 FULL DESC: 327848 2019 11 INV A 100.02 C-090319 HERBICIDE

164.20

001102 SOUTHAVEN SUPPLY 363082 327607 2019 11 INV A 234.22 C-090319 MISC GOLF SUPPLIES
INVOICE: 363082 FULL DESC: 327608 2019 11 INV A 324.37 C-090319 MISC GOLF SUPPLIES
001102 SOUTHAVEN SUPPLY 368340 327608 2019 11 INV A 324.37 C-090319 MISC GOLF SUPPLIES
INVOICE: 368340 FULL DESC: 327608 2019 11 INV A 324.37 C-090319 MISC GOLF SUPPLIES

558.59

011187 UNITED RENTALS 171205246-3 327609 2019 11 INV A 778.20 C-090319 SCISSOR LIFT
INVOICE: FULL DESC: SCISSOR LIFT 2019 11 INV A 778.20 C-090319 SCISSOR LIFT

011969 PIONEER MANUFACTURIN INV732695 327850 2019 11 INV A 1,889.00 C-090319 FIELD PAINT
INVOICE: FULL DESC: FIELD PAINT 2019 11 INV A 1,889.00 C-090319 FIELD PAINT

025292 HARRELL'S INV01244945 327845 2019 11 INV A 328.00 C-090319 ANT BAIT
INVOICE: FULL DESC: ANT BAIT 2019 11 INV A 328.00 C-090319 ANT BAIT

ACCOUNT TOTAL 5,286.97

0010-400-411-00-612300-

MUNICIPAL GOLF COURSE EXPENSE

-14.00 C-090319

CREDIT/GLOVE

006738 CALLAWAY GOLF 930009596 327513 2019 11 CRM A -15.00 C-090319 CREDIT-SUPERSOFT 20
INVOICE: 930009596 FULL DESC: 327417 2019 11 CRM A -15.00 C-090319 CREDIT-SUPERSOFT 20

006738 CALLAWAY GOLF 930009597 327512 2019 11 INV A 295.80 C-090319 GOLF BALLS
INVOICE: 930009597 FULL DESC: 327512 2019 11 INV A 295.80 C-090319 GOLF BALLS

006738 CALLAWAY GOLF 930127413 327418 2019 11 INV A 224.81 C-090319 GLOVES - RESALE
INVOICE: 930127413 FULL DESC: 327418 2019 11 INV A 224.81 C-090319 GLOVES - RESALE

006738 CALLAWAY GOLF 930201021 327419 2019 11 INV A 231.00 C-090319 GOLF BALLS
INVOICE: 930201021 FULL DESC: 327419 2019 11 INV A 231.00 C-090319 GOLF BALLS

006738 CALLAWAY GOLF 930217872 327511 2019 11 INV A 238.11 C-090319 GOLF BALLS
INVOICE: 930217872 FULL DESC: 327511 2019 11 INV A 238.11 C-090319 GOLF BALLS

006738 CALLAWAY GOLF 930217873 327511 2019 11 INV A 238.11 C-090319 GOLF BALLS
INVOICE: 930217873 FULL DESC: 327511 2019 11 INV A 238.11 C-090319 GOLF BALLS

006738 CALLAWAY GOLF 930227806 327559 2019 11 INV A 2,625.00 C-090319 GOLF BALLS
INVOICE: 930227806 FULL DESC: 327559 2019 11 INV A 2,625.00 C-090319 GOLF BALLS

006738 CALLAWAY GOLF 930274303 327420 2019 11 INV A 116.29 C-090319 RANGE BALLS
INVOICE: 930274303 FULL DESC: 327420 2019 11 INV A 116.29 C-090319 RANGE BALLS

006738 CALLAWAY GOLF 930494921 327421 2019 11 INV A 231.00 C-090319 GOLF BALLS
INVOICE: 930494921 FULL DESC: 327421 2019 11 INV A 231.00 C-090319 GOLF BALLS

006738 CALLAWAY GOLF 930562669 327510 2019 11 INV A 228.85 C-090319 GOLF GLOVES
INVOICE: 930562669 FULL DESC: 327510 2019 11 INV A 228.85 C-090319 GOLF GLOVES

006738 CALLAWAY GOLF 930580283 327422 2019 11 INV A 231.00 C-090319 GOLF BALLS
INVOICE: 930580283 FULL DESC: 327422 2019 11 INV A 231.00 C-090319 GOLF BALLS

4,392.86

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 25
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YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

0010-400-411-00-612500- 000983 UNIFIRST CORP INVOICE: 000983 UNIFIRST CORP INVOICE: 000983 UNIFIRST CORP INVOICE: 000983 UNIFIRST CORP INVOICE: 000983 UNIFIRST CORP INVOICE:		222-0065753 327412 FULL DESC: 222-0067292 327527 FULL DESC: 222-0067685 327611 FULL DESC: 222-0069243 327839 FULL DESC: 222-0069636 327940 FULL DESC:	ACCOUNT TOTAL UNIFORMS 2019 11 INV A PARKS UNIFORMS 2019 11 INV A GOLF UNIFORMS 2019 11 INV A PARKS UNIFORMS 2019 11 INV A GOLF UNIFORMS 2019 11 INV A PARKS UNIFORMS	4,392.86 461.81 C-090319 53.94 C-090319 552.79 C-090319 53.94 C-090319 460.00 C-090319	PARKS UNIFORMS GOLF UNIFORMS PARKS UNIFORMS GOLF UNIFORMS PARKS UNIFORMS
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0010-400-411-00-613400- 030074 REINDERS INVOICE: 2016426	2016426 327518 FULL DESC:	COMMUNITY EVENTS 2019 11 INV A LED LIGHTS - SOUTHERN LIGHTS	1,582.48 1,582.48	4,938.24 C-090319	LED LIGHTS - SOUTHE
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0010-400-411-00-626000- 001145 ATMOS ENERGY INVOICE: 002351 COMCAST INVOICE:	3332-082319 328139 FULL DESC: 8805-081819 328140 FULL DESC:	UTILITIES 2019 11 INV A 3015253332 - 7360 HIGHWAY 51 N 2019 11 INV A 8396 40 022 0018805 - PARKS (SERVICE @)	37.36 C-090319 336.30 C-090319	3015253332 - 7360 H 8396 40 022 0018805	
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0010-400-411-00-626900- 001339 CREDIT CARD CENTER INVOICE:	8-18-2019 327454 FULL DESC:	TRAVEL & TRAINING 2019 11 INV A CREDIT CARD PAYMENT (AUGUST 2019)	713.20 C-090319	CREDIT CARD PAYMENT	
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412 0010-400-412-00-612400- 001361 SAM'S CLUB DIRECT INVOICE: 003011 M & M PROMOTIONS INVOICE: 91289 003538 SYSCO CORPORATION INVOICE: 214315648	9-8-2019 327923 FULL DESC: 91289 327569 FULL DESC: 214315648 327523 FULL DESC:	PARK TOURNAMENTS RESELL / CONCESSION EXPENSE 2019 11 INV A #0402 24651288 3-SAM'S CLUB DIRECT (SEPT. 8, 2019) 2019 11 INV A TENNIS TOURNAMENT SHIRTS 2019 11 INV A FOOD - RESALE	1,461.41 C-090319 1,573.20 C-090319 234.12 C-090319	#0402 24651288 3-SA TENNIS TOURNAMENT S FOOD - RESALE	
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Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 26
apihvgl

YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

006738 CALLAWAY GOLF INVOICE: 930058262	930058262	327560	FULL DESC: GOLF BALLS - RESALE	2019 11 INV A	616.85	C-090319	GOLF BALLS - RESALE
026772 WILSON SPORTING GOOD INVOICE: 4528615121	4528615121	327840	FULL DESC: TENNIS PRO SHOP - RESALE	2019 11 INV A	1,371.76	C-090319	TENNIS PRO SHOP - R
026772 WILSON SPORTING GOOD INVOICE: 4528640307	4528640307	327841	FULL DESC: TENNIS - RESALE	2019 11 INV A	129.65	C-090319	TENNIS - RESALE
				ACCOUNT TOTAL	1,501.41		
				PROFESSIONAL FEES	5,386.99		
0010-400-412-00-622100- 007622 MIDSOUTH SPORTS PROD 2089 INVOICE: 2089	2089	327507	FULL DESC: BASEBALL CONTACT SEPT 2019	2019 11 INV A	10,833.33	C-090319	BASEBALL CONTACT SE
024247 KALISAK ROSEMARY INVOICE:	SEPT2019	327508	FULL DESC: SOFTBALL CONTRACT SEPT 2019	2019 11 INV A	3,750.00	C-090319	SOFTBALL CONTRACT S
				ACCOUNT TOTAL	14,583.33		
0010-400-412-00-626102- 001121 NEWTON TROPHY INVOICE: 105048	105048	328123	FULL DESC: TENNIS TROPHIES	2019 11 INV A	396.00	C-090319	TENNIS TROPHIES
001361 SAM'S CLUB DIRECT INVOICE:	9-8-2019	327923	FULL DESC: #0402 24651288 3-SAM'S CLUB DIRECT (SEPT. 8, 2019)	2019 11 INV A	380.24	C-090319	#0402 24651288 3-SA
007600 OFFICE DEPOT INVOICE: 358564448001	358564448001	327516	FULL DESC: WRISTBANDS - TENNIS TOURNY	2019 11 INV A	84.48	C-090319	WRISTBANDS - TENNIS
027122 MISS TENNIS ASSOCIAT INVOICE:	8-25-19	328126	FULL DESC: TENNIS HEAD TAX	2019 11 INV A	74.00	C-090319	TENNIS HEAD TAX
029120 YOUNG LEASING CO INVOICE:	INV3225143	327514	FULL DESC: COPY CONTRACT - TOURNAMENT OFFICE	2019 11 INV A	3.47	C-090319	COPY CONTRACT - TOU
				ACCOUNT TOTAL	938.19		
0010-400-412-00-627901- 000975 SMITH BILLY K INVOICE:	7-19-19	327602	FULL DESC: TOURNAMENT UMPIRE FEES	2019 11 INV A	585.00	C-090319	DIZZY DEAN BASEBALL
001068 GUNN, DEWAYNE INVOICE:	7-19-19	327589	FULL DESC: DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)	2019 11 INV A	60.00	C-090319	DIZZY DEAN BASEBALL
004615 GABBERT JAMIE INVOICE:	7-19-19	327586	FULL DESC: DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)	2019 11 INV A	42.00	C-090319	DIZZY DEAN BASEBALL
006672 PERITT JANNA INVOICE:	7-19-19	327597	FULL DESC: DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)	2019 11 INV A	351.00	C-090319	DIZZY DEAN BASEBALL

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 27
aplrvglA



YEAR/PERIOD: 2019/1	TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
008240 GRONKE CHRIS	7-19-19	327588	DIZZY DEAN BASEBALL	2019 11 INV A	84.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:			UMPIRES (JULY 6-19)		
008272 STOCKTON RANDY	7-19-19	327604	DIZZY DEAN BASEBALL	2019 11 INV A	78.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:			UMPIRES (JULY 6-19)		
008915 RUCKER JOSEPH M	7-19-19	327601	DIZZY DEAN BASEBALL	2019 11 INV A	150.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:			UMPIRES (JULY 6-19)		
010184 ACKERMAN JOHNNY	7-19-19	327570	DIZZY DEAN BASEBALL	2019 11 INV A	638.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:			UMPIRES (JULY 6-19)		
010186 TICE CHRIS	7-19-19	327605	DIZZY DEAN BASEBALL	2019 11 INV A	94.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:			UMPIRES (JULY 6-19)		
010287 CLYNES DENNIS	7-19-19	327577	DIZZY DEAN BASEBALL	2019 11 INV A	94.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:			UMPIRES (JULY 6-19)		
014597 DUNCAN CATHY C	7-19-19	327585	DIZZY DEAN BASEBALL	2019 11 INV A	244.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:			UMPIRES (JULY 6-19)		
016175 BLACK DAVID	7-19-19	327571	DIZZY DEAN BASEBALL	2019 11 INV A	524.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:			UMPIRES (JULY 6-19)		
016579 HAYES ROBERT	7-19-19	327591	DIZZY DEAN BASEBALL	2019 11 INV A	180.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:			UMPIRES (JULY 6-19)		
016707 DAVIS LONNIE	7-19-19	327581	DIZZY DEAN BASEBALL	2019 11 INV A	330.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:			UMPIRES (JULY 6-19)		
018757 CLAYTON DONNIE	7-19-19	327576	DIZZY DEAN BASEBALL	2019 11 INV A	70.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:			UMPIRES (JULY 6-19)		
018760 LICCI JOE	7-19-19	327593	DIZZY DEAN BASEBALL	2019 11 INV A	120.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:			UMPIRES (JULY 6-19)		
018763 REED DON	7-19-19	327598	DIZZY DEAN BASEBALL	2019 11 INV A	148.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:			UMPIRES (JULY 6-19)		
019820 PAYNE ZACHARY	7-19-19	327596	DIZZY DEAN BASEBALL	2019 11 INV A	55.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:			UMPIRES (JULY 6-19)		
019955 HARFORD SCOTT	7-19-19	327590	DIZZY DEAN BASEBALL	2019 11 INV A	141.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:			UMPIRES (JULY 6-19)		
021366 DEAN JESSE CALVIN	7-19-19	327583	DIZZY DEAN BASEBALL	2019 11 INV A	230.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:			UMPIRES (JULY 6-19)		
023182 CASHION JOHN H	7-19-19	327575	DIZZY DEAN BASEBALL	2019 11 INV A	64.00 C-090319		DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:			UMPIRES (JULY 6-19)		

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
1540ppyle

CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 28
aplmg1a



YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 DOCUMENT	TO 2019/12 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
023507 CRAIN JOHNNY INVOICE:	7-19-19	327580 FULL DESC:	2019 11 INV A	150.00 C-090319		DIZZY DEAN BASEBALL
023847 DEVOLPT AUSTON INVOICE:	7-19-19	327584 FULL DESC:	2019 11 INV A	152.00 C-090319		DIZZY DEAN BASEBALL
024013 MOORE MARVIO INVOICE:	7-19-19	327595 FULL DESC:	2019 11 INV A	79.00 C-090319		DIZZY DEAN BASEBALL
024523 BURCH AARON INVOICE:	7-19-19	327573 FULL DESC:	2019 11 INV A	150.00 C-090319		DIZZY DEAN BASEBALL
026235 REYNOLDS BRYCE INVOICE:	7-19-19	327599 FULL DESC:	2019 11 INV A	116.00 C-090319		DIZZY DEAN BASEBALL
026236 COLE JEREMY INVOICE:	7-19-19	327578 FULL DESC:	2019 11 INV A	146.00 C-090319		DIZZY DEAN BASEBALL
026240 SMITH MICHAEL TODD INVOICE:	7-19-19	327603 FULL DESC:	2019 11 INV A	272.00 C-090319		DIZZY DEAN BASEBALL
026610 LINDSEY CONOR INVOICE:	7-19-19	327594 FULL DESC:	2019 11 INV A	302.00 C-090319		DIZZY DEAN BASEBALL
027301 COMBS TOREY INVOICE:	7-19-19	327579 FULL DESC:	2019 11 INV A	120.00 C-090319		DIZZY DEAN BASEBALL
027442 THACKER SAYRA G INVOICE: 71919	71919	328125 FULL DESC:	2019 11 INV A	450.00 C-090319		ON COURT REF. FEE T
027442 THACKER SAYRA G INVOICE: 82719	82719	328124 FULL DESC:	TENNIS TOURN. AUG 24-25, 2019	300.00 C-090319		TENNIS TOURN. AUG 2
				750.00		
028011 BURSE BRAD INVOICE:	7-19-19	327574 FULL DESC:	2019 11 INV A	99.00 C-090319		DIZZY DEAN BASEBALL
028213 GOUGH STEVEN INVOICE:	7-19-19	327587 FULL DESC:	2019 11 INV A	228.00 C-090319		DIZZY DEAN BASEBALL
028224 WALKER KEVIN INVOICE:	7-19-19	327606 FULL DESC:	2019 11 INV A	188.00 C-090319		DIZZY DEAN BASEBALL
028303 DAVIS THOMAS INVOICE:	7-19-19	327582 FULL DESC:	2019 11 INV A	32.00 C-090319		DIZZY DEAN BASEBALL
030177 BREWER TRAVIS INVOICE:	7-19-19	327572 FULL DESC:	2019 11 INV A	106.00 C-090319		DIZZY DEAN BASEBALL
030178 HILL KEVIN INVOICE:	7-19-19	327592 FULL DESC:	2019 11 INV A	118.00 C-090319		DIZZY DEAN BASEBALL

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
1540ppyle

P 29
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

030382 RODGERS SCOTT 7-19-19 327600 2019 11 INV A 178.00 C-090319 DIZZY DEAN BASEBALL
INVOICE: FULL DESC: DIZZY DEAN BASEBALL TOURNAMENT UMPIRES (JULY 6-19)

ACCOUNT TOTAL 7,468.00
ORG 412 TOTAL 28,376.51

511
0010-500-511-00-610100- MUNICIPAL CODE ENFORCEMENT
001361 SAM'S CLUB DIRECT 9-8-2019 327923 CLEANING SUPPLIES 2019 11 INV A 221.82 C-090319 #0402 24651288 3-SA
INVOICE: FULL DESC: #0402 24651288 3-SAM'S CLUB DIRECT (SEPT. 8, 2019)

ACCOUNT TOTAL 221.82

0010-500-511-00-610400- OFFICE SUPPLIES
007600 OFFICE DEPOT 34011349001 328003 2019 11 INV A 20.95 C-090319 OFFICE SUPPLIES
INVOICE: 34011349001 FULL DESC: OFFICE SUPPLIES

007823 AMERICAN PAPER & TWT 3389195 328109 2019 11 INV A 41.80 C-090319 COPIER PAPER
INVOICE: 3389195 FULL DESC: COPIER PAPER

ACCOUNT TOTAL 62.75

0010-500-511-00-611000- MATERIALS
001361 SAM'S CLUB DIRECT 9-8-2019 327923 2019 11 INV A 202.77 C-090319 #0402 24651288 3-SA
INVOICE: FULL DESC: #0402 24651288 3-SAM'S CLUB DIRECT (SEPT. 8, 2019)

ACCOUNT TOTAL 202.77

0010-500-511-00-612200- MAINTENANCE EQUIPMENT & BUILD
000983 UNIFIRST CORP 222-0066647 327727 2019 11 INV A 5.00 C-090319 MAINT. & EQUIP.
INVOICE: FULL DESC: MAINT. & EQUIP. 2019 11 INV A 5.00 C-090319 MAINT. & EQUIP.
000983 UNIFIRST CORP 222-0068593 327726 FULL DESC: MAINT. & EQUIP.

10.00

003168 MASON COMPANY 152690 327725 2019 11 INV A 206.00 C-090319 MAINT. & EQUIP.
INVOICE: 152690 FULL DESC: MAINT. & EQUIP.

ACCOUNT TOTAL 216.00

0010-500-511-00-614900- FEED FOR ANIMALS
012713 HILL'S PET NUTRITION 233682293 327723 2019 11 INV A 135.90 C-090319 FEED ANIMALS
INVOICE: 233682293 FULL DESC: FEED ANIMALS
012713 HILL'S PET NUTRITION 233733238 327724 2019 11 INV A 163.08 C-090319 FEED ANIMALS
INVOICE: 233733238 FULL DESC: FEED ANIMALS

298.98

ACCOUNT TOTAL 298.98

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
1540ppyle

CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 30
apinvgla

YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

0010-500-511-00-622100-

000500 DESOTO COUNTY ANIMAL 157712

INVOICE: 157712

327728
FULL DESC:

PROFESSIONAL SERVICES
2019 11 INV A

375.00 C-090319

PROF. SERVICES

028872 PRECIOUS PAMS ANIMAL 81919
INVOICE: 81919

327729
FULL DESC:

PROF. SERVICES
2019 11 INV A

310.00 C-090319

PROF. SERVICES

ACCOUNT TOTAL

685.00

ORG 511 TOTAL

1,687.32

902

0010-900-902-00-620500-

030646 BIS LANDSCAPING LLC 188

INVOICE: 188

328011
FULL DESC:

CONDEMNED PROPERTY MANAGEMENT
2019 11 INV A

84.00 C-090319

8524 FARMINGTON

030646 BIS LANDSCAPING LLC 189

INVOICE: 189

328010
FULL DESC:

680 THORNWOOD
2019 11 INV A

84.00 C-090319

680 THORNWOOD

030646 BIS LANDSCAPING LLC 190

INVOICE: 190

328009
FULL DESC:

1590 GILFORD
2019 11 INV A

84.00 C-090319

1590 GILFORD

030646 BIS LANDSCAPING LLC 191

INVOICE: 191

328007
FULL DESC:

8390 WINDSOR
2019 11 INV A

84.00 C-090319

8390 WINDSOR

030646 BIS LANDSCAPING LLC 193

INVOICE: 193

328006
FULL DESC:

893 CHARTER OAK
2019 11 INV A

84.00 C-090319

1074190700110600 LO

030646 BIS LANDSCAPING LLC 194

INVOICE: 194

328022
FULL DESC:

1074190700110600 LOT 1106
2019 11 INV A

84.00 C-090319

1074190700110700 LO

030646 BIS LANDSCAPING LLC 195

INVOICE: 195

328016
FULL DESC:

1074190700110700 LOT 1107
2019 11 INV A

84.00 C-090319

1074190700110800 LO

030646 BIS LANDSCAPING LLC 196

INVOICE: 196

328015
FULL DESC:

1074190700110800 LOT 1108
2019 11 INV A

84.00 C-090319

1074190700110900 LO

030646 BIS LANDSCAPING LLC 197

INVOICE: 197

328013
FULL DESC:

1074190700110900 LOT 1109
2019 11 INV A

84.00 C-090319

1074190700111000 LO

030646 BIS LANDSCAPING LLC 198

INVOICE: 198

328029
FULL DESC:

1074190700111000 LOT 1110
2019 11 INV A

168.00 C-090319

1075211000011500

030646 BIS LANDSCAPING LLC 199

INVOICE: 199

328027
FULL DESC:

1075211000011500
2019 11 INV A

84.00 C-090319

1078282000000400

030646 BIS LANDSCAPING LLC 200

INVOICE: 200

328025
FULL DESC:

1078282000000400
2019 11 INV A

84.00 C-090319

1078282000000500

030646 BIS LANDSCAPING LLC 201

INVOICE: 201

328024
FULL DESC:

1078282000000500
2019 11 INV A

84.00 C-090319

1078281300019100

030646 BIS LANDSCAPING LLC 202

INVOICE: 202

328039
FULL DESC:

1078281300019100
2019 11 INV A

84.00 C-090319

8416 SOUTHERNWOOD

030646 BIS LANDSCAPING LLC 203

INVOICE: 203

328038
FULL DESC:

8416 SOUTHERNWOOD
2019 11 INV A

230.00 C-090319

8912 NORTHWEST DR (

030646 BIS LANDSCAPING LLC 204

INVOICE: 204

328037
FULL DESC:

8912 NORTHWEST DR (OLD FREDS)
2019 11 INV A

551.00 C-090319

1084170600000100 (H

030646 BIS LANDSCAPING LLC 205

INVOICE: 205

328033
FULL DESC:

1084170600000100 (HIGHLANDS NORTH CREEK)
2019 11 INV A

84.00 C-090319

1767 VAUGHT CIRCLE

030646 BIS LANDSCAPING LLC 206

INVOICE: 206

328032
FULL DESC:

1767 VAUGHT CIRCLE
2019 11 INV A

194.00 C-090319

8161 BOONEVILLE

030646 BIS LANDSCAPING LLC 207

INVOICE: 207

328049
FULL DESC:

8161 BOONEVILLE
2019 11 INV A

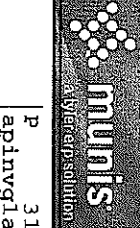
84.00 C-090319

526 CHRISTYEROOK

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319



P 31
apinvgt1a

YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE: 208	FULL DESC: 526 CHRISTYBROOK	2019 11 INV A	84.00 C-090319	8206 CEDARBROOK
030646 BIS LANDSCAPING LLC 209	FULL DESC: 8206 CEDARBROOK	2019 11 INV A	84.00 C-090319	8206 CEDARBROOK
INVOICE: 209	FULL DESC: 861 GREAT OAKS	2019 11 INV A	84.00 C-090319	861 GREAT OAKS
030646 BIS LANDSCAPING LLC 210	FULL DESC: 861 GREAT OAKS	2019 11 INV A	84.00 C-090319	861 GREAT OAKS
INVOICE: 210	FULL DESC: 965 GREAT OAKS	2019 11 INV A	84.00 C-090319	965 GREAT OAKS
030646 BIS LANDSCAPING LLC 211	FULL DESC: 965 GREAT OAKS	2019 11 INV A	84.00 C-090319	965 GREAT OAKS
INVOICE: 211	FULL DESC: 5820 WEST MINISTER	2019 11 INV A	84.00 C-090319	5820 WEST MINISTER
030646 BIS LANDSCAPING LLC 212	FULL DESC: 5820 WEST MINISTER	2019 11 INV A	84.00 C-090319	5820 WEST MINISTER
INVOICE: 212	FULL DESC: 5704 WEST MINISTER	2019 11 INV A	84.00 C-090319	5704 WEST MINISTER
030646 BIS LANDSCAPING LLC 213	FULL DESC: 5704 WEST MINISTER	2019 11 INV A	84.00 C-090319	5704 WEST MINISTER
INVOICE: 213	FULL DESC: 844 TUSCANY WAY	2019 11 INV A	84.00 C-090319	844 TUSCANY WAY
030646 BIS LANDSCAPING LLC 214	FULL DESC: 844 TUSCANY WAY	2019 11 INV A	84.00 C-090319	844 TUSCANY WAY
INVOICE: 214	FULL DESC: 859 BURTON	2019 11 INV A	168.00 C-090319	859 BURTON
030646 BIS LANDSCAPING LLC 215	FULL DESC: 859 BURTON	2019 11 INV A	168.00 C-090319	859 BURTON
INVOICE: 215	FULL DESC: 7457 AIRWAYS	2019 11 INV A	239.00 C-090319	7457 AIRWAYS
030646 BIS LANDSCAPING LLC 216	FULL DESC: 7457 AIRWAYS	2019 11 INV A	489.00 C-090319	1079310800000203 (B
INVOICE: 216	FULL DESC: 1079310800000203 (BEHIND DCC)	2019 11 INV A	489.00 C-090319	1079310800000208 (B
030646 BIS LANDSCAPING LLC 218	FULL DESC: 1079310800000203 (BEHIND DCC)	2019 11 INV A	489.00 C-090319	1079310800000208 (B
INVOICE: 218	FULL DESC: 1079310800000208 (BEHIND HOTEL)	2019 11 INV A	489.00 C-090319	1079310800000717-BE
030646 BIS LANDSCAPING LLC 219	FULL DESC: 1079310800000208 (BEHIND HOTEL)	2019 11 INV A	1,566.00 C-090319	1079310800001302-EL
INVOICE: 219	FULL DESC: 1079310800000717-BEHIND HOTEL	2019 11 INV A	360.00 C-090319	1079310800001304-NA
030646 BIS LANDSCAPING LLC 220	FULL DESC: 1079310800000717-BEHIND HOTEL	2019 11 INV A	239.00 C-090319	1079310500000600-EL
INVOICE: 220	FULL DESC: 1079310800001302-ELMORE NAIL	2019 11 INV A	104.00 C-090319	2073061500000600-AI
030646 BIS LANDSCAPING LLC 221	FULL DESC: 1079310800001302-ELMORE NAIL	2019 11 INV A	134.00 C-090319	1087361000000300-TO
INVOICE: 221	FULL DESC: 1079310000001304-NAIL ROAD	2019 11 INV A	142.00 C-090319	1079310800000715-BE
030646 BIS LANDSCAPING LLC 222	FULL DESC: 1079310000001304-NAIL ROAD	2019 11 INV A	592.00 C-090319	1078340000000204 -
INVOICE: 222	FULL DESC: 1079310500000600-ELMORE/JENNINGS	2019 11 INV A	168.00 C-090319	1078341700001400 -
030646 BIS LANDSCAPING LLC 223	FULL DESC: 1079310500000600-ELMORE/JENNINGS	2019 11 INV A	168.00 C-090319	1078341400000800-CO
INVOICE: 223	FULL DESC: 2073061500000600-AIRWAYS/CHURCH	2019 11 INV A	168.00 C-090319	1078341700001300 -
030646 BIS LANDSCAPING LLC 224	FULL DESC: 2073061500000600-AIRWAYS/CHURCH	2019 11 INV A	168.00 C-090319	1079290000000400-LO
INVOICE: 224	FULL DESC: 1087361000000300-TOWN SQUARE	2019 11 INV A	168.00 C-090319	3648 SWINNEA
030646 BIS LANDSCAPING LLC 225	FULL DESC: 1087361000000300-TOWN SQUARE	2019 11 INV A	625.00 C-090319	2075210000000102 -
INVOICE: 225	FULL DESC: 1079310800000715-BESIDE ENTERPRISE	2019 11 INV A	2,689.50 C-090319	SNOWDEN TRAIL- 2072
030646 BIS LANDSCAPING LLC 226	FULL DESC: 1079310800000715-BESIDE ENTERPRISE	2019 11 INV A	1,238.00 C-090319	20742005000006100 (R
INVOICE: 226	FULL DESC: 1078340000000204 - COBBLESTONE COMMON	2019 11 INV A		
030646 BIS LANDSCAPING LLC 227	FULL DESC: 1078340000000204 - COBBLESTONE COMMON	2019 11 INV A		
INVOICE: 227	FULL DESC: 1078341700001400 - COBBLESTONE LOT	2019 11 INV A		
030646 BIS LANDSCAPING LLC 228	FULL DESC: 1078341700001400 - COBBLESTONE LOT	2019 11 INV A		
INVOICE: 228	FULL DESC: 1078341400000800-COBLESTONE LOT	2019 11 INV A		
030646 BIS LANDSCAPING LLC 229	FULL DESC: 1078341400000800-COBLESTONE LOT	2019 11 INV A		
INVOICE: 229	FULL DESC: 1078341700001300 - COBBLESTONE LOT	2019 11 INV A		
030646 BIS LANDSCAPING LLC 230	FULL DESC: 1078341700001300 - COBBLESTONE LOT	2019 11 INV A		
INVOICE: 230	FULL DESC: 1079290000000400-LOT SWINNEA BEHIND CHURCH	2019 11 INV A		
030646 BIS LANDSCAPING LLC 231	FULL DESC: 1079290000000400-LOT SWINNEA BEHIND CHURCH	2019 11 INV A		
INVOICE: 231	FULL DESC: 3648 SWINNEA	2019 11 INV A		
030646 BIS LANDSCAPING LLC 232	FULL DESC: 3648 SWINNEA	2019 11 INV A		
INVOICE: 232	FULL DESC: 2075210000000102 - LOT BEHIND MIKES TIME SAVER	2019 11 INV A		
030646 BIS LANDSCAPING LLC 233	FULL DESC: 2075210000000102 - LOT BEHIND MIKES TIME SAVER	2019 11 INV A		
INVOICE: 233	FULL DESC: SNOWDEN TRAIL- 2072	2019 11 INV A		
030646 BIS LANDSCAPING LLC 243	FULL DESC: SNOWDEN TRAIL- 2072	2019 11 INV A		
INVOICE: 243	FULL DESC: 20742005000006100 (R	2019 11 INV A		
030646 BIS LANDSCAPING LLC 244	FULL DESC: 20742005000006100 (R	2019 11 INV A		

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 32
apinvglr

YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

INVOICE: 244	FULL DESC: 2074200500006100 (RETAINING LESTER)	738.00 C-090319	2074200000003100 (L
030646 BIS LANDSCAPING LLC 245	FULL DESC: 2019 11 INV A		
INVOICE: 245	2074200000003100 (LESTER-LESTER DITCH)	84.00 C-090319	1767 VAUGHT CIRCLE
030646 BIS LANDSCAPING LLC 246	2019 11 INV A		
INVOICE: 246	1767 VAUGHT CIRCLE	84.00 C-090319	1590 GILFORD
030646 BIS LANDSCAPING LLC 247	328087		
INVOICE: 247	1590 GILFORD	84.00 C-090319	8161 BOONEVILLE
030646 BIS LANDSCAPING LLC 248	2019 11 INV A		
INVOICE: 248	8161 BOONEVILLE	84.00 C-090319	526 CHRISTYBROOK
030646 BIS LANDSCAPING LLC 249	2019 11 INV A		
INVOICE: 249	526 CHRISTYBROOK	84.00 C-090319	8206 CEDARBROOK
030646 BIS LANDSCAPING LLC 250	2019 11 INV A		
INVOICE: 250	8206 CEDARBROOK	84.00 C-090319	8416 SOUTHERNWOOD
030646 BIS LANDSCAPING LLC 251	2019 11 INV A		
INVOICE: 251	8416 SOUTHERNWOOD	84.00 C-090319	893 CHARTER OAK/ CO
030646 BIS LANDSCAPING LLC 252	2019 11 INV A		
INVOICE: 252	893 CHARTER OAK/ CONDEMN CUT	84.00 C-090319	1074190700110600- L
030646 BIS LANDSCAPING LLC 253	2019 11 INV A		
INVOICE: 253	1074190700110600- LOT 1106	84.00 C-090319	1074190700110700/ L
030646 BIS LANDSCAPING LLC 254	2019 11 INV A		
INVOICE: 254	1074190700110700/ LOT 1107	84.00 C-090319	1074190700110900- L
030646 BIS LANDSCAPING LLC 255	2019 11 INV A		
INVOICE: 255	1074190700110900- LOT 1109	84.00 C-090319	1074190700111000/LO
030646 BIS LANDSCAPING LLC 256	2019 11 INV A		
INVOICE: 256	1074190700111000/LOT 1110	84.00 C-090319	8390 WINDSOR-CONDEM
030646 BIS LANDSCAPING LLC 257	2019 11 INV A		
INVOICE: 257	8390 WINDSOR-CONDEMN CUT	168.00 C-090319	1075211000011500 (B
030646 BIS LANDSCAPING LLC 258	2019 11 INV A		
INVOICE: 258	1075211000011500 (BILTMORE POND)	84.00 C-090319	107828200000400/WO
030646 BIS LANDSCAPING LLC 259	2019 11 INV A		
INVOICE: 259	107828200000400/WOODRIDGE LOT	84.00 C-090319	1078282000000500/.W
030646 BIS LANDSCAPING LLC 260	2019 11 INV A		
INVOICE: 260	1078282000000500/.WOODRIDGE LOT	84.00 C-090319	1078281300019100/GR
030646 BIS LANDSCAPING LLC 261	2019 11 INV A		
INVOICE: 261	1078281300019100/GREENCLIFF LOT	784.00 C-090319	769 BLAIR -CONDEMN
030646 BIS LANDSCAPING LLC 262	2019 11 INV A		
INVOICE: 262	769 BLAIR -CONDEMN CUT	168.00 C-090319	7457 AIRWAYS-CONDEM
030646 BIS LANDSCAPING LLC 263	2019 11 INV A		
INVOICE: 263	7457 AIRWAYS-CONDEMN CUT	84.00 C-090319	861 GREAT OAK- COND
030646 BIS LANDSCAPING LLC 264	2019 11 INV A		
INVOICE: 264	861 GREAT OAK- CONDEMN CUT	84.00 C-090319	965 GREAT OAK- COND
030646 BIS LANDSCAPING LLC 265	2019 11 INV A		
INVOICE: 265	965 GREAT OAK- CONDEMN CUT	84.00 C-090319	5704 WEST MINISTER-
030646 BIS LANDSCAPING LLC 266	2019 11 INV A		
INVOICE: 266	5704 WEST MINISTER- CONDEMN CUT	84.00 C-090319	5820 WEST MINISTER-
030646 BIS LANDSCAPING LLC 267	2019 11 INV A		
INVOICE: 267	5820 WEST MINISTER- CONDEMN CUT	84.00 C-090319	844 TUSCANY WAY- CU
030646 BIS LANDSCAPING LLC 268	2019 11 INV A		
INVOICE: 268	844 TUSCANY WAY- CUT CONDEMN	84.00 C-090319	859 BURTON-CUT
030646 BIS LANDSCAPING LLC 269	2019 11 INV A		
INVOICE: 269	859 BURTON-CUT	336.00 C-090319	1395 JEWELL- CLEANU
030646 BIS LANDSCAPING LLC 270	2019 11 INV A		

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
1540ppyle

CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 33
apinvgl



YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE: 270	FULL DESC: 1395 JEWELL- CLEANUP			
030646 BIS LANDSCAPING LLC 271	328068 2019 11 INV A	551.00	C-090319	1086130000002700/BE
INVOICE: 271	FULL DESC: 1086130000002700/BEHIND RITE AID			
030646 BIS LANDSCAPING LLC 272	328067 2019 11 INV A	595.00	C-090319	8926 AIRWAYS- BRUSH
INVOICE: 272	FULL DESC: 8926 AIRWAYS- BRUSHCOTTER			

18,305.00
ACCOUNT TOTAL 18,305.00

0010-900-902-00-620750-	LANDSCAPE GROUNDS MANICURE ROW			
030646 BIS LANDSCAPING LLC 184	328050 2019 11 INV A	1,581.00	C-090319	W.E. ROSS PKWY-LAND
INVOICE: 184	FULL DESC: W.E. ROSS PKWY-LANDSCAPE			
030646 BIS LANDSCAPING LLC 185	328048 2019 11 INV A	1,925.00	C-090319	RASCO/55 BRIDGE- LA
INVOICE: 185	FULL DESC: RASCO/55 BRIDGE- LANDSCAPE FEE			
030646 BIS LANDSCAPING LLC 186	328051 2019 11 INV A	292.00	C-090319	RASCOO ROW NORTH-LA
INVOICE: 186	FULL DESC: RASCOO ROW NORTH-LANDSCAPE			
030646 BIS LANDSCAPING LLC 187	328053 2019 11 INV A	234.00	C-090319	WEST PRECINT- LANDS
INVOICE: 187	FULL DESC: WEST PRECINT- LANDSCAPE			
030646 BIS LANDSCAPING LLC 217	328059 2019 11 INV A	234.00	C-090319	WEST PRECINT-LANDSC
INVOICE: 217	FULL DESC: WEST PRECINT-LANDSCAPE			
030646 BIS LANDSCAPING LLC 234	328061 2019 11 INV A	1,581.00	C-090319	W.E. ROSS PKWY- LAN
INVOICE: 234	FULL DESC: W.E. ROSS PKWY- LANDSCAPE			
030646 BIS LANDSCAPING LLC 235	328063 2019 11 INV A	234.00	C-090319	WEST PRECINT- LAND
INVOICE: 235	FULL DESC: WEST PRECINT- LANDSCAPE			
030646 BIS LANDSCAPING LLC 242	328055 2019 11 INV A	35,500.00	C-090319	CITY GROUNDS CONTRA
INVOICE: 242	FULL DESC: CITY GROUNDS CONTRACT			
030646 BIS LANDSCAPING LLC 273	328045 2019 11 INV A	1,925.00	C-090319	RASCO/55 BRIDGE- LA
INVOICE: 273	FULL DESC: RASCO/55 BRIDGE- LANDSCAPE FEE			
030646 BIS LANDSCAPING LLC 274	328064 2019 11 INV A	292.00	C-090319	RASCO RD W. NORTH-
INVOICE: 274	FULL DESC: RASCO RD W. NORTH- LANDSCAPE			

43,798.00
ACCOUNT TOTAL 43,798.00

0010-900-902-00-620775-	LANDSCAPE MAINTENANCE SPRAYING			
010622 GREEN KING SPRAY SER 190	327864 2019 11 INV A	10,940.00	C-090319	LANDSCAPE MAINTENAN
INVOICE: 190	FULL DESC: LANDSCAPE MAINTENANCE			

10,940.00
ACCOUNT TOTAL 10,940.00

0010-900-902-00-620902-	FACILITIES MANAGEMENT			
000232 MATHESON & ASSOC LLC 190383	327852 2019 11 INV A	825.00	C-090319	MONITORING FOR CENT
INVOICE: 190383	FULL DESC: MONITORING FOR CENTRAL STATION 8-1-19 THRU 8-1-20			
000415 MID-SO EMERGENCY LIG 17850	327868 2019 11 INV A	171.00	C-090319	EMERGENCY LIGHT SER
INVOICE: 17850	FULL DESC: EMERGENCY LIGHT SERVICES-SOUTHAVEN ARENA			
000415 MID-SO EMERGENCY LIG 17851	327867 2019 11 INV A	99.00	C-090319	EMERGENCY LIGHT SER
INVOICE: 17851	FULL DESC: EMERGENCY LIGHT SERVICES-MS NATIONAL GUARD			
000415 MID-SO EMERGENCY LIG 17852	327869 2019 11 INV A	180.00	C-090319	EMERGENCY LIGHT SER
INVOICE: 17852	FULL DESC: EMERGENCY LIGHT SERVICES-SHPD WEST PRECINCT			

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
1540ppyle

CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 34
aplvg1a

YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

000415 MID-SO EMERGENCY LIG 17853	327870	EMERGENCY LIGHT SERVICES-TENNIS CENTER	18.00	C-090319	EMERGENCY LIGHT SER
INVOICE: 17853	FULL DESC:				
000415 MID-SO EMERGENCY LIG 17854	327871	EMERGENCY LIGHT SERVICES-MUNICIPAL COURT	117.00	C-090319	EMERGENCY LIGHT SER
INVOICE: 17854	FULL DESC:				
000415 MID-SO EMERGENCY LIG 17855	327872	EMERGENCY LIGHT SERVICES-PARKS & RECREATION	891.00	C-090319	EMERGENCY LIGHT SER
INVOICE: 17855	FULL DESC:				
000415 MID-SO EMERGENCY LIG 17856	327873	EMERGENCY LIGHT SERVICES-SNOWDEN HOME	54.00	C-090319	EMERGENCY LIGHT SER
INVOICE: 17856	FULL DESC:				

000469 TRI-STAR COMPANIES, TC13492	327766	HVAC SERV. @ STORM SHELTER	438.60	C-090319	HVAC SERV. @ STORM
INVOICE:	FULL DESC:				
000469 TRI-STAR COMPANIES, TC13543	327879	HVAC SERV. @ FIRE STATION #3	637.04	C-090319	HVAC SERV. @ FIRE S
INVOICE:	FULL DESC:				
000469 TRI-STAR COMPANIES, W9532	327765	HVAC SERV. @ CITY HALL	676.00	C-090319	HVAC SERV. @ CITY H
INVOICE:	FULL DESC:				

000615 PAYNES LOCKSMITH SER 8404	327782	LOCK SERVICES	100.00	C-090319	LOCK SERVICES
INVOICE: 8404	FULL DESC:				
000615 PAYNES LOCKSMITH SER 8405	327783	LOCK SERVICES	115.00	C-090319	LOCK SERVICES
INVOICE: 8405	FULL DESC:				

001099 NORTH MS PEST CONTROL 132-01110624	327781	PEST CONTROL	68.00	C-090319	PEST CONTROL
INVOICE:	FULL DESC:				

001104 SHERWIN WILLIAMS SOU 155-3	327876	PAINT MAT.	130.67	C-090319	PAINT MAT.
INVOICE:	FULL DESC:				

003237 CANNON INDUSTRIAL PR 78682	328026	CLEANING PRODUCTS	1,853.52	C-090319	CLEANING PRODUCTS
INVOICE: 78682	FULL DESC:				

005831 URBANARCH ASSOC PC 18049-A04	327568	SERVICE RENDERED CITY HALL PER C. WILSON	5,413.27	C-090319	SERVICE RENDERED CI
INVOICE:	FULL DESC:				

011401 LIGHT BULB DEPOT, LL 91589432	327865	LIGHT BULBS	102.25	C-090319	LIGHT BULBS
INVOICE: 91589432	FULL DESC:				

012576 AKINS DWAYNE ODIS 2542	327854	CLEANING OF EAST PRECINCT	96.75	C-090319	CLEANING OF EAST PR
INVOICE: 2542	FULL DESC:				

012576 AKINS DWAYNE ODIS 2543	327855	CLEANING OF 1855 VETERANS DR	156.75	C-090319	CLEANING OF 1855 VE
INVOICE: 2543	FULL DESC:				

012576 AKINS DWAYNE ODIS 2544	327856	CLEANING OF SOUTHAVEN POLICE DEPT	850.00	C-090319	CLEANING OF SOUTHAV
INVOICE: 2544	FULL DESC:				

012576 AKINS DWAYNE ODIS 2545	327857	CLEANING OF WEST PRECINCT	500.00	C-090319	CLEANING OF WEST PR
INVOICE: 2545	FULL DESC:				

012576 AKINS DWAYNE ODIS 2546	327858	CLEANING OF EAST PRECINCT	96.75	C-090319	CLEANING OF EAST PR
INVOICE: 2546	FULL DESC:				

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
1540ppyle

CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 35
ap1nvg1a



YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

012576 AKINS DWAYNE ODIS	2547	327859	CLEANING OF 1855 VETERANS DR.	156.75	C-090319	CLEANING OF 1855 VE
INVOICE: 2547		FULL DESC: 327860				CLEANING SOUTHAVEN
012576 AKINS DWAYNE ODIS	2548		CLEANING SOUTHAVEN POLICE DEPT.	850.00	C-090319	
INVOICE: 2548		FULL DESC: 327861				CLEANING OF WEST PR
012576 AKINS DWAYNE ODIS	2549		CLEANING OF WEST PRECINCT	500.00	C-090319	
INVOICE: 2549		FULL DESC: 327862				CLEANING OF EAST PR
012576 AKINS DWAYNE ODIS	2550		CLEANING OF EAST PRECINCT	96.75	C-090319	
INVOICE: 2550		FULL DESC: 328018				CLEANING OF 1855 VE
012576 AKINS DWAYNE ODIS	2551		CLEANING OF 1855 VETERANS DR	156.75	C-090319	
INVOICE: 2551		FULL DESC:				

012823 COMMUNICATION SYSTEM	78532	327853	SMOKE DETECTOR INSP	3,460.50	C-090319	SMOKE DETECTOR INSP
INVOICE: 78532		FULL DESC: 328028				SMOKE DETECTOR INSP
012823 COMMUNICATION SYSTEM	78540		SMOKE DETECTOR INSPECTION	2,343.45	C-090319	
INVOICE: 78540		FULL DESC:				

014437 CB RICHARD ELLIS COR	648688	328002	SEPT. 2019 RENT	3,055.57	C-090319	SEPT. 2019 RENT
INVOICE: 648688		FULL DESC:				
015888 MAC'S A/C & REFRIGER	72295	327804	HVAC PM PER CONTRACT	449.45	C-090319	HVAC PM PER CONTRAC
INVOICE: 72295		FULL DESC:				

017204 PYRAMID INTERIORS DI	MT00381850-1	327751	CEILING TILE	124.96	C-090319	CEILING TILE
INVOICE:		FULL DESC:				
018538 SIEMENS INDUSTRY	5445632546	327446	CONTRACT# 2600075230 (MAY 1, 2019 - JULY 31, 2019)	4,329.00	C-090319	CONTRACT# 260007523
INVOICE: 5445632546		FULL DESC:				

022372 OVERALL CHEMICAL COM	5115	327764	CLEANING WEEK OF 8-12-2019	1,535.00	C-090319	CLEANING WEEK OF 8-
INVOICE: 5115		FULL DESC: 327874				CLEANING WEEK OF 8-
022372 OVERALL CHEMICAL COM	5116		CLEANING WEEK OF 8-19-2019	1,535.00	C-090319	
INVOICE: 5116		FULL DESC:				

027023 ELEVATOR SAFETY INSP	MS-4811	327436	HVAC SERV. @ CITY H	3,070.00	C-090319	HVAC SERV. @ CITY H
INVOICE:		FULL DESC: 327435				HVAC SERV. @ SOUTH
027023 ELEVATOR SAFETY INSP	MS-4812		HVAC SERV. @ SOUTHAVEN ARENA	215.00	C-090319	
INVOICE:		FULL DESC:				

028212 UNITED REFRIGERATION	69652772	327796	BLDG REPAIRS-BROWIN	195.00	C-090319	BLDG REPAIRS-BROWIN
INVOICE: 69652772		FULL DESC:				

0010-900-902-00-622100-

PROFESSIONAL SERVICES

ACCOUNT TOTAL 28,854.12

RESULTS
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36
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WARRANT	CHECK	DESCRIPTION
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ACCOUNT TOTAL	110,067.72
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ACCOUNT TOTAL	11,536.53
ORG 902 TOTAL	223,501.37

ACCOUNT TOTAL	3,000.00
ORG 904 TOTAL	3,000.00

9	327957	2019 11 INV A	3,333.34 C-090319	FY 2019 - SEPT., 201
FULL DESC:	FY 2019	- SEPT, 2019		

027121 ARC NORTHWEST MS	8-28-2019	327955	2019 11 INV A	1,250.00	C-090319	FY 2019 - SEPT. 201
INVOICE:		FULL DESC:	FY 2019 - SEPT. 2019			

ACCOUNT TOTAL	8,775.01
ORG 906 TOTAL	8,775.01

TOTAL: 426,309.78

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
1540ppyle

CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 37
apinvgl1a



YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

711		BOND PROJECT EXPENSES				
0100-710-711-00-640900-		BOND EXPENSE				
018221 CIVIL-LINK, LLC	73977	328153	2019 11 INV A	3,965.75	C-090319	SNOWDEN EXPANSION-M
INVOICE: 73977		FULL DESC:	SNOWDEN EXPANSION-MAINTENANCE FACILITY			
018221 CIVIL-LINK, LLC	74029	328152	2019 11 INV A	15,630.83	C-090319	SNOWDEN EXPANSION-M
INVOICE: 74029		FULL DESC:	SNOWDEN EXPANSION-MAINTENANCE FACILITY			
018221 CIVIL-LINK, LLC	74079	328151	2019 11 INV A	14,568.35	C-090319	SNOWDEN EXPANSION-M
INVOICE: 74079		FULL DESC:	SNOWDEN EXPANSION-MAINTENANCE FACILITY			
018221 CIVIL-LINK, LLC	74128	328150	2019 11 INV A	23,275.40	C-090319	SNOWDEN EXPANSION-M
INVOICE: 74128		FULL DESC:	SNOWDEN EXPANSION-MAINTENANCE FACILITY			
				57,440.33		
027861 WAGONER ENGINEERIN	36049	327503	2019 11 INV A	5,181.14	C-090319	NAIL RD EXT ELMORE/
INVOICE: 36049		FULL DESC:	NAIL RD EXT ELMORE/SWINNEA			
		ACCOUNT TOTAL		62,621.47		
		ORG 711 TOTAL		62,621.47		

FUND 0100 BOND FUNDED CAP PROJ TOTAL: 62,621.47

TOTAL: 1,012.50

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
1540ppyle

CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 39
aplnvg1a



YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0400 UTILITY FUND
0400-000-000-00-130700- ACCOUNTS RECEIVABLE
019197 BRANNON BUILDERS - C 36202 327443 2019 11 INV A 14.64 C-090319
INVOICE: 36202 FULL DESC:
019197 BRANNON BUILDERS - C 36203 327444 2019 11 INV A 14.64 C-090319
INVOICE: 36203 FULL DESC:

ACCOUNT TOTAL 29.28
ORG 0400 TOTAL 29.28

811 UTILITY EXPENSE ACCOUNTS
0400-800-811-00-650901- HORN LAKE CREEK BASIN LOAN PYM
002848 HORN LAKE CREEK BASI 8202019 327506 2019 11 INV A 6,922.80 C-090319
INVOICE: 8202019 AUGUST 2019 CITY PORTION OF SEWER EXTENSION

ACCOUNT TOTAL 6,922.80

0400-800-811-00-650905- DCKVA SEWER TREATMENT FEE
004646 DESOTO COUNTY REGION 2041 327827 2019 11 INV A 69,453.67 C-090319
INVOICE: 2041 FULL DESC: SEWER TREATMENT SEPT. 2019

ACCOUNT TOTAL 69,453.67

ORG 811 TOTAL 76,376.47

815 UTILITY CAPITAL IMPROVEMENTS
0400-800-815-00-625300- EXTENSION & OTHER IMPROVEMENTS
009591 TRI FIRMA 55920B 327919 19000149 2019 11 INV A 5,516.39 C-090319
INVOICE: FULL DESC: INSTALL SEWER MANHOLES @ STATELINE & 51

INSTALL SEWER MANHO

029240 BUZ PLAXICO DOZER WO PAYAPP10 328108 2019 11 INV A 61,680.75 C-090319
INVOICE: FULL DESC: FIRE SERVICE EXT PHASE 2 (PAYAPP-10)

FIRE SERVICE EXT PH

ACCOUNT TOTAL 67,197.14

0400-800-815-00-625305- SANITARY SEWER EXTENSION
004494 J R STEWART 33941 327620 19000155 2019 11 INV A 16,500.00 C-090319
INVOICE: 33941 FULL DESC: (SOLE SOURCE) GRINDER PUMPS PO

(SOLE SOURCE) GRIND

ACCOUNT TOTAL 16,500.00

ORG 815 TOTAL 83,697.14

820 UTILITY ADMINISTRATIVE EXPENSE
0400-800-820-00-622100- PROFESSIONAL SERVICES
000952 TYLER TECHNOLOGIES 45-273165 327479 2019 11 INV A 2,800.00 C-090319
INVOICE: FULL DESC: TCM-CITY CLERK'S

TCM-CITY CLERK'S

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
1540ppyle

CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 40
apinvgl1a

YEAR/PERIOD:	2019/1	TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
0400-800-00-626500-					ACCOUNT TOTAL	2,800.00		
006685 DEX IMAGING	AR4466081	327477	PRINTING	2019 11 INV A		41.39	C-090319	COPIER FEES
INVOICE:		FULL DESC:	COPIER FEES	2019 11 INV A		17.18	C-090319	MP8773 COPIER @ CIT
006685 DEX IMAGING	AR4476911	327822						
INVOICE:		FULL DESC:	MP8773 COPIER @ CITY HALL - WATER			58.57		
017546 ARISTA	1414201908	327496	2019 11 INV A			7,447.02	C-090319	WATER BILL POSTAGE
INVOICE:		FULL DESC:	WATER BILL POSTAGE			7,505.59		
		ACCOUNT TOTAL				10,305.59		
		ORG 820 TOTAL						
825								
0400-800-00-610400-			UTILITY MAINTENANCE EXPENSES					
007600 OFFICE DEPOT	2335417717	327985	OFFICE SUPPLIES	2019 11 INV A		234.76	C-090319	PRINTER INK & BATT
INVOICE:		FULL DESC:	PRINTER INK & BATTERIES	2019 11 CRM A		-17.98	C-090319	CREDIT - RETURN BAT
007600 OFFICE DEPOT	2335854666	327986				701.51	C-090319	BATTERY BACKUPS & P
INVOICE:		FULL DESC:	CREDIT - RETURN BATTERIES	2019 11 INV A		7.84	C-090319	PENS
007600 OFFICE DEPOT	339844796001	327899				43.99	C-090319	CALCULATOR
INVOICE:		FULL DESC:	BATTERY BACKUPS & PENS	2019 11 INV A		30.98	C-090319	OFFICE SUPPLIES
007600 OFFICE DEPOT	340541524001	327901						
INVOICE:		FULL DESC:	PENS	2019 11 INV A				
007600 OFFICE DEPOT	340543880001	327900						
INVOICE:		FULL DESC:	CALCULATOR	2019 11 INV A				
007600 OFFICE DEPOT	359376454001	327837						
INVOICE:		FULL DESC:	OFFICE SUPPLIES	2019 11 INV A		1,001.10		
013650 BATTERIES PLUS	P18054134	327815	2019 11 INV A			17.85	C-090319	REMOTE BATTERIES FO
INVOICE:		FULL DESC:	REMOTE BATTERIES FOR OFFICE			78.89	C-090319	PHONE CASE & BATTER
013656 PITTS LANDRIA	P18048747	327816						
INVOICE:		FULL DESC:	PHONE CASE & BATTERIES	2019 11 INV A		1,097.84		
		ACCOUNT TOTAL				5,074.30		
0400-800-00-611000-			MATERIALS					
000354 METER SERVICE AND SU	16389	327480		2019 11 INV A		949.80	C-090319	WATER MAIN REPAIR P
INVOICE:		FULL DESC:	WATER MAIN REPAIR PARTS	2019 11 INV A		4,124.50	C-090319	METER FITTINGS
000354 METER SERVICE AND SU	16396	327497						
INVOICE:		FULL DESC:	METER FITTINGS	2019 11 INV A				
000665 DESOTO COUNTY COOPER	136248	327494	2019 11 INV A			50.45	C-090319	WEEDKILLER & MISC.
INVOICE:		FULL DESC:	WEEDKILLER & MISC.					

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
1540ppyle

CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 41
apiuvyla



YEAR/PERIOD: 2019/1	TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
000687 SOUTHERN PIPE & SUPP	3343809	327619	PROBE	2019 11 INV A	77.60	C-090319	PROBE
INVOICE: 3343809		FULL DESC:					
001102 SOUTHAVEN SUPPLY	358463	327802	WIRE WELD SS MIG	2019 11 INV A	39.99	C-090319	WIRE WELD SS MIG
INVOICE: 358463		FULL DESC:					
001102 SOUTHAVEN SUPPLY	5887	327825	MISC SUPPLIES	2019 11 INV A	842.56	C-090319	MISC SUPPLIES
INVOICE: 5887		FULL DESC:					
					882.55		
005073 MOMAR	PSL302739	327475	LIFT-STATION DEGREASER	2019 11 INV A	2,338.35	C-090319	LIFT-STATION DEGREASER
INVOICE:		FULL DESC:					
005329 TENCARVA MACHINERY C	789471	327484	PARTS FOR LIFT-STATION	2019 11 INV A	34.56	C-090319	PARTS FOR LIFT-STATION
INVOICE: 789471		FULL DESC:					
005329 TENCARVA MACHINERY C	789720	327483	PARTS FOR LIFT STATION	2019 11 INV A	13.23	C-090319	PARTS FOR LIFT STATION
INVOICE: 789720		FULL DESC:					
					47.79		
007304 O'REILLYS AUTO PARTS	1257-427650	327823	GREASE & GREASE GUN	2019 11 INV A	60.14	C-090319	GREASE & GREASE GUN
INVOICE:		FULL DESC:					
007766 CENTRAL PIPE SUPPLY,	S100190191-1	327903	3/4" METERS FOR STOCK	2019 11 INV A	4,207.50	C-090319	3/4" METERS FOR STOCK
INVOICE:		FULL DESC:					
007766 CENTRAL PIPE SUPPLY,	S100190243-1	327902	1 1/2" METER	2019 11 INV A	790.18	C-090319	1 1/2" METER
INVOICE:		FULL DESC:					
					4,997.68		
007819 TOPMOST CHEMICAL	700520-1	327478	RUBBER GLOVES FOR SEWER WORK	2019 11 INV A	246.60	C-090319	RUBBER GLOVES FOR S
INVOICE:		FULL DESC:					
010696 DESOTO SOD, LLC	293432	327820	SOD	2019 11 INV A	1,225.00	C-090319	SOD
INVOICE: 293432		FULL DESC:					
011578 CORE & MAIN LP	L007559	327821	MISC MATERIALS	2019 11 INV A	2,566.16	C-090319	MISC MATERIALS
INVOICE:		FULL DESC:					
013650 BATTERIES PLUS	8162019	327472	UPS BACKUP FOR SCADA	2019 11 INV A	69.95	C-090319	UPS BACKUP FOR SCADA
INVOICE: 8162019		FULL DESC:					
013650 BATTERIES PLUS	P18048539	327819	MISC MATERIALS	2019 11 INV A	58.44	C-090319	MISC MATERIALS
INVOICE:		FULL DESC:					
013650 BATTERIES PLUS	P18048949	327817	BATTERIES	2019 11 INV A	29.98	C-090319	BATTERIES
INVOICE:		FULL DESC:					
013650 BATTERIES PLUS	P18054030	327818	CREDIT-RETURN (SILV 1.5V WATCH BAT)	2019 11 INV A	-21.54	C-090319	CREDIT-RETURN (SILV
INVOICE:		FULL DESC:					
					136.83		
019580 NAVIGATION ELECTRONI	71166-IN	327485		2019 11 INV A	217.04	C-090319	CHARGING CABLES FOR

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 42
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12											
ACCOUNT/VENDOR			DOCUMENT		VOUCHER PO		YEAR/PR TYP S		WARRANT CHECK		DESCRIPTION
INVOICE: 019580 NAVIGATION ELECTRONI			71271		FULL DESC: CHARGING CABLES FOR TRIMBLE GPS UNITS		2019 11 INV A		258.35 C-090319		CHARGER DOCKING STA
INVOICE: 71271					FULL DESC: CHARGER DOCKING STATION FOR TRIMBLE				475.39		
							ACCOUNT TOTAL		18,178.84		
0400-800-825-00-611100-					CHEMICALS		2019 11 INV A		1,748.50 C-090319		WATER TREATMENT CHE
001146 IDEAL CHEMICAL			240190		FULL DESC: WATER TREATMENT CHEMICALS FOR GREENBROOK PLANT		19000141 2019 11 INV A		1,748.50 C-090319		WATER TREATMENT CHE
INVOICE: 240471					FULL DESC: WATER TREATMENT CHEMICALS FOR WHITWORTH WTP		19000141 2019 11 INV A		1,748.50 C-090319		WATER TREATMENT CHE
001146 IDEAL CHEMICAL			240472		FULL DESC: WATER TREATMENT CHEMICALS FOR GETWELL WTR		19000141 2019 11 INV A		2,155.50 C-090319		WATER TREATMENT CHE
INVOICE: 240472					FULL DESC: WATER TREATMENT CHEMICALS FOR COLLEGE WTP				7,401.00		
001146 IDEAL CHEMICAL			240473		FULL DESC:						
INVOICE: 240473					FULL DESC:						
001150 NAPA GENUINE PARTS C			3465-760678		327490		2019 11 INV A		239.94 C-090319		PROTECTIVE CHEMICAL
INVOICE:					FULL DESC: PROTECTIVE CHEMICAL SUITS						
							ACCOUNT TOTAL		7,640.94		
0400-800-825-00-611300-					MAINTENANCE VEHICLES		2019 11 INV A		228.00 C-090319		TRUCK TIRE MOUNTING
000883 AMERICAN TIRE REPAIR			140753		FULL DESC: TRUCK TIRE MOUNTING		2019 11 INV A		35.00 C-090319		TIRE REPAIR/TAG #G7
INVOICE: 140753					FULL DESC: TIRE REPAIR/TAG #G77039		2019 11 INV A		50.00 C-090319		TIRE ROTATION
000883 AMERICAN TIRE REPAIR			142201		FULL DESC: TIRE REPAIR/TAG #G77039		2019 11 INV A				
INVOICE: 142201					FULL DESC: TIRE ROTATION						
000883 AMERICAN TIRE REPAIR			142327		FULL DESC:						
INVOICE: 142327					FULL DESC:						
							ACCOUNT TOTAL		313.00		
029563 LANDERS FORD SOUTH			109906		327491		2019 11 INV A		63.15 C-090319		TRUCK SERVICE
INVOICE: 109906					FULL DESC: TRUCK SERVICE		2019 11 INV A		281.49 C-090319		TRUCK SERVICE
029563 LANDERS FORD SOUTH			110436		FULL DESC: TRUCK SERVICE		2019 11 INV A		57.75 C-090319		TRUCK SERVICE
INVOICE: 110436					FULL DESC: TRUCK SERVICE						
029563 LANDERS FORD SOUTH			110442		FULL DESC: TRUCK SERVICE						
INVOICE: 110442					FULL DESC:				402.39		
							ACCOUNT TOTAL		715.39		
0400-800-825-00-612200-					MAINTENANCE EQUIPMENT & BUILD		2019 11 INV A		987.44 C-090319		TIRES FOR GOOSENECK
000691 NORTH MISSISSIPPI TI			60977		327486		2019 11 INV A		355.25 C-090319		TIRES
INVOICE: 60977					FULL DESC: TIRES FOR GOOSENECK TRAILER-ASSET#5801		2019 11 INV A				
000691 NORTH MISSISSIPPI TI			60979		327907		2019 11 INV A				
INVOICE: 60979					FULL DESC: TIRES						

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 43
apinvgl



city of southaven

YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

000883 AMERICAN TIRE REPAIR 140846	327906	SERVICE CALL	2019 11 INV A	122.00	C-090319	SERVICE CALL
INVOICE: 140846	FULL DESC:					
000883 AMERICAN TIRE REPAIR 140912	327908	SERVICE CALL	2019 11 INV A	90.00	C-090319	SERVICE CALL
INVOICE: 140912	FULL DESC:					
000883 AMERICAN TIRE REPAIR 142352	327826	TIRES FOR GOOSE NECK TRAILER	2019 11 INV A	246.20	C-090319	TIRES FOR GOOSE NEC
INVOICE: 142352	FULL DESC:					
				458.20		

001150 NAPA GENUINE PARTS C 3465-761021	327617	PROTECTANT SPRAY & DEXCOOL TRUCK #806	2019 11 INV A	36.98	C-090319	PROTECTANT SPRAY &
INVOICE:	FULL DESC:					
010919 TRACTOR SUPPLY CREDI 705691	327495	REPLACEMENT AIR COMPRESSOR FOR SHOP	2019 11 INV A	259.99	C-090319	REPLACEMENT AIR COM
INVOICE: 705691	FULL DESC:					
029563 LANDERS FORD SOUTH 110569	327618	ROUTINE MAINTENANCE TRUCK #851	2019 11 INV A	59.22	C-090319	ROUTINE MAINTENANCE
INVOICE: 110569	FULL DESC:					
				2,157.08		

0400-800-825-00-612500-		UNIFORMS				
000983 UNIFORMS CORP	222-0064714	UNIFORM RENTALS	2019 11 INV A	102.41	C-090319	UNIFORM RENTALS
INVOICE:	FULL DESC:					
000983 UNIFORMS CORP	222-0066649	UNIFORMS RENTAL	2019 11 INV A	129.27	C-090319	UNIFORMS RENTAL
INVOICE:	FULL DESC:					
				231.68		
010235 SPORTSMAN'S WAREHOUS 211-04962	327489	WORK BOOTS	2019 11 INV A	99.99	C-090319	WORK BOOTS
INVOICE:	FULL DESC:					
				331.67		

0400-800-825-00-622100-		PROFESSIONAL SERVICES				
009195 GAINES, ROBERT	1218	SCADA SERVICES	2019 11 INV A	5,525.00	C-090319	SCADA SERVICES
INVOICE: 1218	FULL DESC:					
013650 BATTERIES PLUS	RA2485721	REPAIRS TO PHONE	2019 11 INV A	159.90	C-090319	REPAIRS TO PHONE
INVOICE:	FULL DESC:					
019589 BAKER SERVICES	63707	JULY 2020 METER READINGS	2019 11 INV A	18,573.28	C-090319	JULY 2020 METER REA
INVOICE: 63707	FULL DESC:					
				24,258.18		

0400-800-825-00-624500-		LICENSES & MISCELLANEOUS FEES				
001363 HEFFNER MISTY	892019	EASEMENT RECORDING 8-9-2019	2019 11 INV A	11.00	C-090319	EASEMENT RECORDING
INVOICE: 892019	FULL DESC:					

P 44
apinvgl a

WARRANT	CHECK	DESCRIPTION
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0400-800-825-00-650903-	INTERCEPTOR SEWER TREATMENT	
002848 HORN LAKE CREEK BASI	2019 11 INV A	147,665.77
82019		C-090319
INVOICE:	INTERCEPTOR SEWER TRANSPORT & TREATMENT	
	FULL DESC:	INTERCEPTOR SEWER T

ACCOUNT TOTAL	147,665.77
ORG 825 TOTAL	202,166.71

FUND 0400 UTILITY FUND	
	TOTAL:
	372,575.19

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 14:24
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-090319

P 45
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YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

850
0450-810-850-00-612500- MAINTENANCE EXPENSES
000983 UNIFORMS CORP 222-0066651 327795 UNIFORMS 2019 11 INV A 27.41 C-090319 UNIFORMS
INVOICE: FULL DESC: UNIFORMS
000983 UNIFORMS CORP 222-0068597 327881 FULL DESC: UNIFORMS 2019 11 INV A 27.41 C-090319 UNIFORMS
INVOICE: FULL DESC: UNIFORMS

ACCOUNT TOTAL 54.82
ORG 850 TOTAL 54.82

FUND 0450 SANITATION FUND TOTAL: 54.82

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

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 12:35
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-090319

P 1
ap1nvgl.a

YEAR/PERIOD: 2019/1	TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
111							
0010-100-111-00-625700-							
001167 AT&T MOBILITY	3690-080319	327407		2019 11 INV P	56.04	D-090319	168946 28726623690 - MAYO
INVOICE:	FULL DESC:	28726623690 - MAYOR ADMIN CELL PHONES					
		ACCOUNT TOTAL			56.04		
		ORG 111		TOTAL	56.04		
125							
0010-100-125-00-621500-							
030384 AMGOWHAT LEO	6-19-19	327786		2019 11 INV P	250.00	D-090319	169274 RE-ISSUE/CASH BOND
INVOICE:	FULL DESC:	RE-ISSUE/CASH BOND REFUND					
		ACCOUNT TOTAL			250.00		
		COURT DEPARTMENT					
		COURT BOND REFUND					
		2019 11 INV P					
		80.02 D-090319					
		168945 642151677-00001 (AU					
0010-100-125-00-621505-							
001095 VERIZON WIRELESS	9835185546	327350		2019 11 INV P	122.08	D-090319	168946 287262425901 - COUR
INVOICE:	FULL DESC:	642151677-00001 (AUGUST 2019 PAYMENT)					
		ACCOUNT TOTAL			122.08		
		ORG 111		TOTAL	122.08		
001167 AT&T MOBILITY	5901-080319	327409		2019 11 INV P	878.96	D-090319	169288 61351494 - COURT PH
INVOICE:	FULL DESC:	287262425901 - COURT DEPT. CELL PHONES					
		ACCOUNT TOTAL			878.96		
		ORG 111		TOTAL	878.96		
007504 PAETEC	71658775	327941		2019 11 INV P	18.30	D-090319	168952 PETTY CASH REIMB. C
INVOICE:	FULL DESC:	61351494 - COURT PHONES					
		ACCOUNT TOTAL			18.30		
		ORG 111		TOTAL	18.30		
021382 PETTY CASH	8-19-2019	327354		2019 11 INV P	168942	D-090319	287280227941 - CITY
INVOICE:	FULL DESC:	PETTY CASH REIMB. CITY CLERK - RECEIPTS ATTACHED					
		ACCOUNT TOTAL			168942		
		ORG 125		TOTAL	168942		
145							
0010-100-145-00-625700-							
001095 VERIZON WIRELESS	9835185546	327350		2019 11 INV P	80.02	D-090319	168945 642151677-00001 (AU
INVOICE:	FULL DESC:	642151677-00001 (AUGUST 2019 PAYMENT)					
		ACCOUNT TOTAL			80.02		
		ORG 145		TOTAL	80.02		
001167 AT&T MOBILITY	7941-080319	327346		2019 11 INV P	112.08	D-090319	168942 287280227941 - CITY
INVOICE:	FULL DESC:	287280227941 - CITY CLERK					
		ACCOUNT TOTAL			112.08		
		ORG 145		TOTAL	112.08		
150							
0010-100-150-00-610500-							
002351 COMCAST	8-8-2019	327638		2019 11 INV P	169266	D-090319	8396 01 001 0001174
INVOICE:	FULL DESC:	8396 01 001 0001174 - MASTER BILL (AUGUST 2019)					
		ACCOUNT TOTAL			169266		
		ORG 145		TOTAL	169266		

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 12:35
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-090319

P 2
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YEAR/PERIOD: 2019/1	TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0010-100-150-00-610550- 007504 PARTEC INVOICE: 71634234		71634234	327639 FULL DESC: 61147293-PHONES @ IT, CITY HALL, PW & SPD-WEST	NETWORK CONNECTIVITY 2019 11 INV P	8,182.10 D-090319	169272	61147293- PHONES @ I
			ACCOUNT TOTAL		8,182.10		
0010-100-150-00-625700- 001095 VERIZON WIRELESS INVOICE: 9835185546		9835185546	327350 FULL DESC: 642151677-00001 (AUGUST 2019 PAYMENT)	TELEPHONE/POSTAGE 2019 11 INV P	240.06 D-090319	168945	642151677-00001 (AU
			ACCOUNT TOTAL		240.06		
			ORG 150 TOTAL		8,504.54		
155 0010-100-155-00-610400- 030629 AMAZON CAPITAL INVOICE:			CITY CLERK	OFFICE SUPPLIES 2019 11 INV P	34.95 D-090319	168941	ANKP067K88KPB - CHA
				ACCOUNT TOTAL	34.95		
0010-100-155-00-625700- 001167 AFET MOBILITY INVOICE:		9424-080319	327345 FULL DESC: 287258869424 - CITY CLERK CELL PHONE	TELEPHONE & POSTAGE 2019 11 INV P	194.54 D-090319	168942	287258869424 - CITY
				ACCOUNT TOTAL	790.88		
007504 PARTEC INVOICE: 71634234		71634234	327639 FULL DESC: 61147293- PHONES @ IT, CITY HALL, PW & SPD-WEST	2019 11 INV P	596.34 D-090319	169272	61147293- PHONES @ I
			ACCOUNT TOTAL		790.88		
			ORG 155 TOTAL		825.83		
180 0010-100-180-00-614000- 021382 PETTY CASH INVOICE:			PLANNING / ENGINEERING DEPT GASOLINE/OIL 2019 11 INV P	93.78 D-090319	168952	PETTY CASH REIMB. C	
				ACCOUNT TOTAL	143.78		
022500 KERR ROBERT INVOICE:		8-19-2019	327355 FULL DESC: FUEL REIMBURSEMENT MACE CONFERENCE	2019 11 INV P	50.00 D-090319	168951	FUEL REIMBURSEMENT
			ACCOUNT TOTAL		143.78		
0010-100-180-00-622100- 021382 PETTY CASH INVOICE:		8-19-2019	327354 FULL DESC: PETTY CASH REIMB. CITY CLERK - RECEIPTS ATTACHED	PROFESSIONAL FEES 2019 11 INV P	33.00 D-090319	168952	PETTY CASH REIMB. C
				ACCOUNT TOTAL	33.00		
0010-100-180-00-625700- 001095 VERIZON WIRELESS INVOICE: 9835185546		9835185546	327350 FULL DESC: 642151677-00001 (AUGUST 2019 PAYMENT)	TELEPHONE/POSTAGE 2019 11 INV P	360.09 D-090319	168945	642151677-00001 (AU

Minutes, City of Southaven, Southaven, Mississippi



08/29/2019 12:35
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-090319

P 3
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YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

001167 AT&T MOBILITY 2685-080319 327408 2019 11 INV P 168.12 D-090319 168946 287269342685 - BUIL
INVOICE: FULL DESC: 287269342685 - BUILDING DEPT. CELL PHONES
001167 AT&T MOBILITY 2970-080319 327347 2019 11 INV P 336.74 D-090319 168942 287270432970 - CODE
INVOICE: FULL DESC: 287270432970 - CODE ENFORCEMENT CELL PHONES
001167 AT&T MOBILITY 4718-080319 327410 2019 11 INV P 112.08 D-090319 168946 287274134718 - PLAN
INVOICE: FULL DESC: 287274134718 - PLANNING DEPT. CELL PHONES

ACCOUNT TOTAL 977.03
ORG 180 TOTAL 1,153.81

211
0010-200-211-00-610400-
021382 PETTY CASH 8-19-2019 327354 2019 11 INV P 47.99 D-090319 168952 PETTY CASH REIMB. C
INVOICE: FULL DESC: PETTY CASH REIMB. CITY CLERK - RECEIPTS ATTACHED

030629 AMAZON CAPITAL 11DFCK1Y7X3T 327341 2019 11 INV P 62.93 D-090319 168941 ACCT# ANKP067K88KPB
INVOICE: FULL DESC: ACCT# ANKP067K88KPB - RUBBER STAMPS
030629 AMAZON CAPITAL 16LN6ULJ1PMY 327344 2019 11 INV P 78.46 D-090319 168941 ACCT# ANKP067K88KPB
INVOICE: FULL DESC: ACCT# ANKP067K88KPB - PROTECTIVE CASE
030629 AMAZON CAPITAL 1J71N9YYPY44M 327342 2019 11 INV P 156.92 D-090319 168941 ACCT# ANKP067K88KPB
INVOICE: FULL DESC: ACCT# ANKP067K88KPB - PROTECTIVE CASE
030629 AMAZON CAPITAL 1K93LLJLHYVT 327343 2019 11 INV P 28.18 D-090319 168941 ACCT# ANKP067K88KPB
INVOICE: FULL DESC: ACCT# ANKP067K88KPB - PLASTIC BASES

ACCOUNT TOTAL 326.49
ACCOUNT TOTAL 374.48

0010-200-211-00-622100-
013136 AT&T 10598-080119 327631 2019 11 INV P 204.00 D-090319 169262 601 M58-2225 001 05
INVOICE: FULL DESC: 601 M58-2225 001 0598/PD NCIC SUPPORT

0010-200-211-00-625700-
001095 VERIZON WIRELESS 9835185546 2019 11 INV P 3,881.48 D-090319 168945 642151677-00001 (AU
INVOICE: FULL DESC: 642151677-00001 (AUGUST 2019 PAYMENT)

001234 CENTURYLINK 1223-081019 327643 2019 11 INV P 257.16 D-090319 169264 300091223 - SPD PHO
INVOICE: FULL DESC: 300091223 - SPD PHONES
001234 CENTURYLINK 1249-081019 327642 2019 11 INV P 2.40 D-090319 169264 300091249 - SPD PHO
INVOICE: FULL DESC: 300091249 - SPD PHONES

ACCOUNT TOTAL 259.56

007504 PAETEC 71634234 2019 11 INV P 12.00 D-090319 169272 61147293-CELLS @ I
INVOICE: FULL DESC: 61147293-CELLS @ IT, CITY HALL, PW & SPD-WEST

030081 GC PIVOTAL LLC INV2565413 2019 11 INV P 355.43 D-090319 169285 317602 - PHONES SID

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 12:35
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-090319



YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: INV2565952 FULL DESC: 317602 - PHONES STD 72.84 D-090319 169285 279025 - PHONES
INVOICE: FULL DESC: 279025 - PHONES

ACCOUNT TOTAL 428.27
ACCOUNT TOTAL 4,581.31

0010-200-211-00-626000- UTILITIES
000966 ENTERGY 110165330819 327716 2019 11 INV P 16.25 D-090319 169268 110165339 - 5730 ST
INVOICE: 375004017119 FULL DESC: 110165339 - 5730 STATELINE RD E TOR SIREN 30.96 D-090319 169269 133300244 - 8691 NO
000966 ENTERGY 133300240819 327714 2019 11 INV P 16.48 D-090319 169268 17624495 - 3005 STA
INVOICE: 260004311802 FULL DESC: 133300244 - 8691 NORTHWEST DR 7.69 D-090319 169268 31166523 - 1200 BRO
000966 ENTERGY 151475600819 327715 2019 11 INV P 1,690.32 D-090319 169271 151475605 - 7320 HI
INVOICE: 60006034700 FULL DESC: 151475605 - 7320 HIGHWAY 51 7.69 D-090319 169268 15540321 - 367 RASC
000966 ENTERGY 155403210819 327713 2019 11 INV P 17.97 D-090319 169268 16832636 - 4085 STA
INVOICE: 200004048288 FULL DESC: 168326360819 327717 2019 11 INV P 16.48 D-090319 169268 17624495 - 3005 STA
000966 ENTERGY 168326360819 327717 2019 11 INV P 16.48 D-090319 169268 17624495 - 3005 STA
INVOICE: 155005386889 FULL DESC: 176244950819 327711 2019 11 INV P 7.69 D-090319 169268 31166523 - 1200 BRO
000966 ENTERGY 311665230819 327710 2019 11 INV P 3,038.86 D-090319 169271 37423837 - 8691 NOR
INVOICE: 305004319415 FULL DESC: 374238370819 327718 2019 11 INV P 187.93 D-090319 169270 42493999 - 8191 TUL
000966 ENTERGY 424939990819 327712 2019 11 INV P 17.49 D-090319 169268 60209269 - 7111 TCH
INVOICE: 105005545953 FULL DESC: 602092690819 327667 2019 11 INV P 5,031.64
INVOICE: 565002177117 FULL DESC: 60209269 - 7111 TCHULAHOMA RD CD SIREN

002351 COMCAST 8-8-2019 327638 2019 11 INV P 394.13 D-090319 169266 8396 01 001 0001174
INVOICE: FULL DESC: 8396 01 001 0001174 - MASTER BILL (AUGUST 2019)
007504 PAETEC 71650565 327641 2019 11 INV P 563.45 D-090319 169272 PHONES SPD
INVOICE: 71650565 FULL DESC: PHONES SPD
ACCOUNT TOTAL 5,989.22
0010-200-211-00-661800- CONFISCATED FUNDS-LOCAL
026926 DISTRICT ATTORNEY 8-22-2019 327701 2019 11 INV P 4,093.80 D-090319 169259 REIMBURSEMENT FOR S
INVOICE: FULL DESC: REIMBURSEMENT FOR SEIZED FUNDS
ACCOUNT TOTAL 4,093.80
ORG 211 TOTAL 15,242.81

290 FIRE DEPARTMENT
0010-200-290-00-611000- MATERIALS
021382 PETTY CASH 8-19-2019 327354 2019 11 INV P 111.18 D-090319 168952 PETTY CASH REIMB. C
INVOICE: FULL DESC: PETTY CASH REIMB. CITY CLERK - RECEIPTS ATTACHED

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 12:35
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-090319



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YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010-200-290-00-625700-
001095 VERIZON WIRELESS
INVOICE: 9835185546
ACCOUNT TOTAL 111.18
TELEPHONE & POSTAGE
2019 11 INV P 960.26 D-090319 168945 642151677-00001 (AU
FULL DESC: 327350 642151677-00001 (AUGUST 2019 PAYMENT))

0010-200-290-00-626000-
000966 ENERGY
INVOICE: 170004502153
000966 ENERGY
INVOICE: 225005088784
000966 ENERGY
INVOICE: 575001981271
000966 ENERGY
INVOICE: 505003053561
000966 ENERGY
INVOICE: 275004694507
ACCOUNT TOTAL 960.26
UTILITIES
2019 11 INV P 1,286.96 D-090319 169270 15021074 - 6450 GET
FULL DESC: 15021074 - 6450 GETWELL RD 168950 15374952 - 6050 ELM
2019 11 INV P 1,198.52 D-090319
FULL DESC: 15374952 - 6050 ELMORE RD 169270 50134691 - 8945 TUL
2019 11 INV P 236.05 D-090319
FULL DESC: 50134691 - 8945 TULANE RD 169271 51589596 - 1940 STA
2019 11 INV P 1,925.25 D-090319
FULL DESC: 51589596 - 1940 STATELINE RD W 169271 79401667 - 7980 SWI
2019 11 INV P 1,948.21 D-090319
FULL DESC: 79401667 - 7980 SWINNEA RD

001145 ATMOS ENERGY
INVOICE: 2695-081519 327632
001145 ATMOS ENERGY
INVOICE: 9368-080619 327356
ACCOUNT TOTAL 6,594.99
2019 11 INV P 103.24 D-090319 169263 3019672695 - 7980 S
FULL DESC: 3019672695 - 7980 SWINNEA RD 168947 3016939368 - 1940 S
2019 11 INV P 122.59 D-090319
FULL DESC: 3016939368 - 1940 SPATELINE RD W

0010-200-297-00-626900-
02263 MISSISSIPPIANS FOR E 8-28-2019
INVOICE: 327943
ACCOUNT TOTAL 225.83
ORG 290 TOTAL 7,892.26
TRAVEL & TRAINING
2019 11 INV P 150.00 D-090319 169287 MEMS CONFERENCE 201
FULL DESC: 327943 MEMS CONFERENCE 2019

030645 METHODIST LE BONHEUR 8-28-2019
INVOICE: 327942
ACCOUNT TOTAL 230.00
ORG 297 TOTAL 230.00
PEDIATRIC TRAUMA SIMULATION REG. FORMS NB/JC
2019 11 INV P 80.00 D-090319 169286 PEDIATRIC TRAUMA SI
FULL DESC: 327942

0010-300-311-00-611300-
000691 NORTH MISSISSIPPI TT 60981
INVOICE: 327769
ACCOUNT TOTAL 328.00 D-090319 169280 RE-ISSUE 1) FIRESTON
FULL DESC: 327769 RE-ISSUE 1) FIRESTONE TIRE/STATE DISPOSAL FEE
2019 11 INV P 656.00 D-090319 169280 RE-ISSUE 2) FIRESTON
INVOICE: 60983 327768 2019 11 INV P 169280 RE-ISSUE 2) FIRESTON
FULL DESC: 327768 RE-ISSUE 2 FIRESTONE TIRES/STATE DISPOSAL FEE

Minutes, City of Southaven, Southaven, Mississippi



08/29/2019 12:35
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-090319

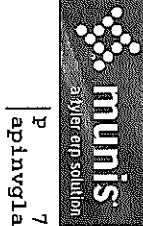
P 6
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YEAR/PERIOD: 2019/1	TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
021382 PETTY CASH	8-19-2019	327354		2019 11 INV P	25.34 D-090319	168952	PETTY CASH REIMB. C
INVOICE:		FULL DESC:		PETTY CASH REIMB. CITY CLERK - RECEIPTS ATTACHED			
			ACCOUNT TOTAL		1,009.34		
0010-300-311-00-614000-							
021382 PETTY CASH	8-19-2019	327354		2019 11 INV P	100.00 D-090319	168952	PETTY CASH REIMB. C
INVOICE:		FULL DESC:		PETTY CASH REIMB. CITY CLERK - RECEIPTS ATTACHED			
			ACCOUNT TOTAL		100.00		
0010-300-311-00-625700-							
001095 VERIZON WIRELESS	9835185546	327350		2019 11 INV P	80.02 D-090319	168945	642151677-00001 (AU
INVOICE:		FULL DESC:		642151677-00001 (AUGUST 2019 PAYMENT)			
007504 PAETEC	71634234	327639		2019 11 INV P	292.37 D-090319	169272	61147293-PHONES @ I
INVOICE:		FULL DESC:		61147293-PHONES @ IT, CITY HALL, PW & SPD-WEST			
			ACCOUNT TOTAL		372.39		
0010-300-311-00-626000-							
001145 ATMOS ENERGY	6445-082319	327987		2019 11 INV P	36.22 D-090319	169289	3016966445 - 5813 P
INVOICE:		FULL DESC:		3016966445 - 5813 PEPPER CHASE DR BLDG B			
			ACCOUNT TOTAL		36.22		
			ORG 311 TOTAL		1,517.95		
315							
0010-300-315-00-626000-							
000966 ENTERGY	100253780819	327894		2019 11 INV P	138.86 D-090319	169284	100253780 - GOODMAN
INVOICE:		FULL DESC:		100253780 - GOODMAN & I 55			
000966 ENTERGY	100968040819	327672		2019 11 INV P	126.02 D-090319	169270	100968049 - 8770 NO
INVOICE:		FULL DESC:		100968049 - 8770 NORTHWEST DR			
000966 ENTERGY	110821950819	327669		2019 11 INV P	101.01 D-090319	169270	110821956 - HIGHWAY
INVOICE:		FULL DESC:		110821956 - HIGHWAY 51 AT BROOKHAVEN DR TRAF LGT			
000966 ENTERGY	110821960819	327686		2019 11 INV P	60.13 D-090319	169269	110821964 - ST LINE
INVOICE:		FULL DESC:		110821964 - ST LINE HWY 51			
000966 ENTERGY	110821970819	327685		2019 11 INV P	46.19 D-090319	169269	110821972 - STATELI
INVOICE:		FULL DESC:		110821972 - STATELINE RD I-55			
000966 ENTERGY	110821990819	327683		2019 11 INV P	49.82 D-090319	169269	110821998 - MISS VA
INVOICE:		FULL DESC:		110821998 - MISS VALLEY BLVD			
000966 ENTERGY	110822010819	327778		2019 11 INV P	118.26 D-090319	169278	110822012 - STATELI
INVOICE:		FULL DESC:		110822012 - STATELINE RD I55			
000966 ENTERGY	110822030819	327682		2019 11 INV P	47.67 D-090319	169269	110822038 - RASCO R
INVOICE:		FULL DESC:		110822038 - RASCO RD HWY 51			
000966 ENTERGY	115078630819	327369		2019 11 INV P	22.32 D-090319	168949	115078636 - 1989 ST
INVOICE:		FULL DESC:		115078636 - 1989 STATELINE RD E			
000966 ENTERGY	119287240819	327705		2019 11 INV P	644.16 D-090319	169270	119287241 - 1855 FI

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 12:35
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-090319



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YEAR/PERIOD: 2019/1	TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 145005429872	FULL DESC: 119287241 - 1855 FIRST COMMERCIAL DR N	000966 ENTERGY	129563100819 327893	129563102	2019 11 INV P	21.43 D-090319	169284	129563102 - 426 STA
INVOICE: 125005483465	FULL DESC: 129563102 - 426 STAR LANDING RD	000966 ENTERGY	147671980819 327362	147671986	2019 11 INV P	34.57 D-090319	168949	147671986 - SE CORN
INVOICE: 100004671312	FULL DESC: 147671986 - SE CORNER OF HWY 302 AND I-55	000966 ENTERGY	147671990819 327361	147671994	2019 11 INV P	37.54 D-090319	168949	147671994 - GOODMAN
INVOICE: 100004671313	FULL DESC: 147671994 - GOODMAN AND TCHULAHOMA RD	000966 ENTERGY	149789880819 327709	149789885	2019 11 INV P	27.13 D-090319	169269	149789885 - MISSISS
INVOICE: 115005523775	FULL DESC: 149789885 - MISSISSIPPI VALLEY BLVD	000966 ENTERGY	155564180819 327368	15556418	2019 11 INV P	59.05 D-090319	168949	15556418 - STATE LI
INVOICE: 225005091559	FULL DESC: 15556418 - STATE LINE & NORTHWEST	000966 ENTERGY	155566160819 327777	15556616	2019 11 INV P	59.05 D-090319	169278	15556616 - STATELIN
INVOICE: 495003385848	FULL DESC: 15556616 - STATELINE RD MKRT DR	000966 ENTERGY	158165840819 327707	158165845	2019 11 INV P	32.30 D-090319	169269	158165845 - 2719 BR
INVOICE: 205005212687	FULL DESC: 158165845 - 2719 BROOKHAVEN DR	000966 ENTERGY	160129910819 327895	160129912	2019 11 INV P	45.24 D-090319	169284	160129912 - HIGHWAY
INVOICE: 25006038200	FULL DESC: 160129912 - HIGHWAY 51 AT MAIN ST TRAF LGT	000966 ENTERGY	163308880819 327891	16330888	2019 11 INV P	77.12 D-090319	169284	16330888 - GOODMAN
INVOICE: 165005407449	FULL DESC: 16330888 - GOODMAN RD AND SCHREST	000966 ENTERGY	168322300819 327688	16832230	2019 11 INV P	224.69 D-090319	169270	16832230 - 453 AIRP
INVOICE: 255004809302	FULL DESC: 16832230 - 453 AIRPORT INDUSTRIAL DR	000966 ENTERGY	168342930819 327691	16834293	2019 11 INV P	98.18 D-090319	169270	16834293 - HIGHWAY
INVOICE: 255004809303	FULL DESC: 16834293 - HIGHWAY 51 AT CUSTER DR TRAF LGT	000966 ENTERGY	168347560819 327690	16834756	2019 11 INV P	5.44 D-090319	169268	16834756 - SOUTH CI
INVOICE: 255004809304	FULL DESC: 16834756 - SOUTH CIR NORTHFIELD	000966 ENTERGY	168354560819 327357	16835456	2019 11 INV P	3.21 D-090319	168948	16835456 - SOUTHAVE
INVOICE: 220004197416	FULL DESC: 16835456 - SOUTHAVEN ELEM SCHOOL	000966 ENTERGY	168359510819 327774	16835951	2019 11 INV P	20.34 D-090319	169278	16835951 - STATELIN
INVOICE: 175005368147	FULL DESC: 16835951 - STATELINE RD AIRWAYS	000966 ENTERGY	168361990819 327363	16836199	2019 11 INV P	59,814.22 D-090319	168950	16836199 - STREET L
INVOICE: 2019252736	FULL DESC: 16836199 - STREET LIGHTS	000966 ENTERGY	168375280819 327358	16837528	2019 11 INV P	67.13 D-090319	168949	16837528 - STATE LI
INVOICE: 220004197418	FULL DESC: 16837528 - STATE LINE & GETWELL	000966 ENTERGY	168390030819 327702	16839003	2019 11 INV P	30.03 D-090319	169269	16839003 - HIGHWAY
INVOICE: 65005722242	FULL DESC: 16839003 - HIGHWAY 51 & DORCHESTER	000966 ENTERGY	168399790819 327775	16839979	2019 11 INV P	49.82 D-090319	169278	16839979 - ST LINE
INVOICE: 175005368149	FULL DESC: 16839979 - ST LINE RD HAMILTON	000966 ENTERGY	168501820819 327776	16850182	2019 11 INV P	11.50 D-090319	169278	16850182 - GREENBRO
INVOICE: 175005368150	FULL DESC: 16850182 - GREENBROOK PLWY ST LGT	000966 ENTERGY	173273540819 327365	17327354	2019 11 INV P	61.55 D-090319	168949	17327354 - SWINNEA
INVOICE: 185005522476	FULL DESC: 17327354 - SWINNEA RD & HWY 302	000966 ENTERGY	180544450819 327706	18054445	2019 11 INV P	21.81 D-090319	169268	18054445 - 8777 WHI
INVOICE: 170004506091	FULL DESC: 18054445 - 8777 WHITWORTH ST	000966 ENTERGY	190414250819 327892	19041425	2019 11 INV P	77.12 D-090319	169284	19041425 - GOODMAN
INVOICE: 515002942404	FULL DESC: 19041425 - GOODMAN AND AIRWAYS BLVD	000966 ENTERGY	190474970819 327366	19047497	2019 11 INV P	19.70 D-090319	168948	19047497 - 951 RASC
INVOICE: 545002538591	FULL DESC: 19047497 - 951 RASCO RD	000966 ENTERGY	191312000819 327364	19131200	2019 11 INV P	7.69 D-090319	168948	19131200 - 8185 GET
INVOICE: 295004522197	FULL DESC: 19131200 - 8185 GETWELL RD	000966 ENTERGY	479040400819 327676	47904040	2019 11 INV P	25.40 D-090319	169269	47904040 - 8683 AIR
INVOICE: 625006288802	FULL DESC: 47904040 - 8683 AIRWAYS BLVD	000966 ENTERGY	508814160819 327668	50881416	2019 11 INV P	22.42 D-090319	169268	50881416 - 4005 STA

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 12:35
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-090319

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YEAR/PERIOD: 2019/1	TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE: 425003674612	FULL DESC:	50881416 - 4005 STATELINE RD	2019 11 INV P	266.84 D-090319	169270	52482346 - 8355 AIR	
000966 ENTERGY	524823460819 327687						
INVOICE: 605001089339	FULL DESC:	52482346 - 8355 AIRWAYS BLVD	2019 11 INV P	7.69 D-090319	168948	55245484 - 8935 COM	
000966 ENTERGY	552454840819 327367						
INVOICE: 165005394734	FULL DESC:	55245484 - 8935 COMMERCE DR	2019 11 INV P	79.31 D-090319	169269	61645719 - 7655 AIR	
000966 ENTERGY	616457190819 327677						
INVOICE: 415003720892	FULL DESC:	61645719 - 7655 AIRWAYS BLVD	2019 11 INV P	51.39 D-090319	169269	61645784 - 7532 SOU	
000966 ENTERGY	616457840819 327692						
INVOICE: 415003720893	FULL DESC:	61645784 - 7532 SOUTHCREST PKWY	2019 11 INV P	25.88 D-090319	169269	64945074 - 805 RASC	
000966 ENTERGY	649450740819 327670						
INVOICE: 220004199372	FULL DESC:	64945074 - 805 RASCO RD	2019 11 INV P	26.40 D-090319	169269	68134584 - HAMILTON	
000966 ENTERGY	681345840819 327675						
INVOICE: 250004291811	FULL DESC:	68134584 - HAMILTON & STATE LINE RD	2019 11 INV P	22.18 D-090319	169268	68134634 - NORTHWEST	
000966 ENTERGY	681346340819 327703						
INVOICE: 545002540338	FULL DESC:	68134634 - NORTHWEST DR & STATE LINE RD	2019 11 INV P	41.73 D-090319	169269	68135326 - STATE LI	
000966 ENTERGY	681353260819 327708						
INVOICE: 545002540339	FULL DESC:	68135326 - STATE LINE RD & I-55 INTERSECTION	2019 11 INV P	335.79 D-090319	169270	69086056 - HAMILTON	
000966 ENTERGY	690860560819 327684						
INVOICE: 245004904779	FULL DESC:	69086056 - HAMILTON	2019 11 INV P	28.00 D-090319	169269	79896114 - 984 STAT	
000966 ENTERGY	798961140819 327704						
INVOICE: 2700004330261	FULL DESC:	79896114 - 984 STATELINE RD W	2019 11 INV P	11.31 D-090319	169268	89409965 - ESTATES	
000966 ENTERGY	894099650819 327678						
INVOICE: 150004486633	FULL DESC:	89409965 - ESTATES OF NORTHCREEK LIGHTING	2019 11 INV P	17.97 D-090319	168948	89417232 - 6006 GET	
000966 ENTERGY	894172320819 327359						
INVOICE: 275004693925	FULL DESC:	89417232 - 6006 GETWELL RD	2019 11 INV P	23.02 D-090319	168949	90253295 - 8507 INV	
000966 ENTERGY	902532950819 327360						
INVOICE: 275004693940	FULL DESC:	90253295 - 8507 INVERNESS DR					
		63,245.63					
	ACCOUNT TOTAL	63,245.63					
	ORG 315 TOTAL	63,245.63					
411							
0010-400-411-00-600100-	PARKS DEPARTMENT						
030641 TUNSTALL KEVON	SALARIES-ADMINISTRATION						
INVOICE:	8-23-2019 327700	2019 11 INV P	661.78 D-090319	169260	PAYROLL SHORTAGE		
	FULL DESC:	PAYROLL SHORTAGE					
030642 PATE MATTHEW	8-26-2019 327721	2019 11 INV P	491.01 D-090319	169273	PAYROLL SHORTAGE-MA		
INVOICE:	FULL DESC:	PAYROLL SHORTAGE-MANUAL CHECK REQUEST					
	ACCOUNT TOTAL	1,152.79					
0010-400-411-00-625700-	TELEPHONE & POSTAGE						
000166 AT&T	9001-081019 327630	2019 11 INV P	45.07 D-090319	169261	056 312 5769 001/66		
INVOICE:	FULL DESC:	056 312 5769 001/662-890-5434 PARKS					
001095 VERIZON WIRELESS	9835185546 327350	2019 11 INV P	440.11 D-090319	168945	642151677-00001 (AU		
INVOICE: 9835185546	FULL DESC:	642151677-00001 (AUGUST 2019 PAYMENT)					
001167 AT&T MOBILITY	1081-080319 327348	2019 11 INV P	793.45 D-090319	168942	287265161081 - PARK		

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 12:35
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-090319

P 9
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YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

INVOICE:

FULL DESC: 287265161081 - PARKS DEPT CELL PHONES

ACCOUNT TOTAL

1,278.63

0010-400-411-00-626000-

UTILITIES

23.04 D-090319

169269 117424333 - 1729 BR

000966 ENTERGY INVOICE: 95005547460

117424330819 327647

2019 11 INV P

23.04 D-090319

169269 117424333 - 1729 BR

000966 ENTERGY INVOICE: 170004504036

123335760819 327379

2019 11 INV P

679.32 D-090319

168950 123335762 - 800 STO

000966 ENTERGY INVOICE: 250004291162

125567870819 327374

2019 11 INV P

277.15 D-090319

168949 125567875 - 800 STO

000966 ENTERGY INVOICE: 250004291162

125567880819 327375

2019 11 INV P

277.15 D-090319

168949 125567883 - 800 STO

000966 ENTERGY INVOICE: 250004291163

127643920819 327376

2019 11 INV P

7.69 D-090319

168948 127643922 - 7890 GR

000966 ENTERGY INVOICE: 485003427575

157446420819 327391

2019 11 INV P

4,466.77 D-090319

168950 15744642 - 3376 NAI

000966 ENTERGY INVOICE: 190004699219

157448650819 327390

2019 11 INV P

12.20 D-090319

168948 15744865 - 3566 NAI

000966 ENTERGY INVOICE: 190004699220

159289890819 327378

2019 11 INV P

87.58 D-090319

168949 15928989 - 8400 GRE

000966 ENTERGY INVOICE: 245004903130

168333290819 327383

2019 11 INV P

36.76 D-090319

168949 16833329 - 3278 MAY

000966 ENTERGY INVOICE: 220004197414

168340200819 327382

2019 11 INV P

290.17 D-090319

168949 16834020 - GETWELL

000966 ENTERGY INVOICE: 220004197415

168364540819 327697

2019 11 INV P

57.36 D-090319

169269 16836454 - 4700 STA

000966 ENTERGY INVOICE: 155005386890

168373040819 327384

2019 11 INV P

515.73 D-090319

168950 16837304 - 6205 SNO

000966 ENTERGY INVOICE: 220004197417

168382290819 327890

2019 11 INV P

631.96 D-090319

169284 16838229 - 4700 STA

000966 ENTERGY INVOICE: 175005368148

168384190819 327645

2019 11 INV P

8.67 D-090319

169268 16838419 - 7505 CHE

000966 ENTERGY INVOICE: 65005722241

168392500819 327646

2019 11 INV P

711.23 D-090319

169270 16839250 - 7505 CHE

000966 ENTERGY INVOICE: 65005722243

168397060819 327644

2019 11 INV P

53.52 D-090319

169269 16839706 - 8900 GRE

000966 ENTERGY INVOICE: 65005722244

168520060819 327406

2019 11 INV P

332.14 D-090319

168949 16852006 - 7505 STO

000966 ENTERGY INVOICE: 220004197419

168522120819 327381

2019 11 INV P

474.93 D-090319

168950 16852212 - 3278 MAY

000966 ENTERGY INVOICE: 220004197420

180540490819 327393

2019 11 INV P

929.23 D-090319

168950 18054049 - SNOWDEN

000966 ENTERGY INVOICE: 340002944927

190458970819 327373

2019 11 INV P

10.80 D-090319

168948 19045897 - 295 STAT

000966 ENTERGY INVOICE: 545002538590

190464080819 327389

2019 11 INV P

7.69 D-090319

168948 19046408 - 3025 CAR

000966 ENTERGY INVOICE: 200004046173

190469290819 327648

2019 11 INV P

225.54 D-090319

169270 19046929 - 1978 STA

000966 ENTERGY INVOICE: 265004756776

202914150819 327386

2019 11 INV P

213.32 D-090319

168949 20291415 - 3480 SUN

000966 ENTERGY INVOICE: 275004693830

208927660819 327385

2019 11 INV P

562.49 D-090319

168950 20892766 - 6070 SNO

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 12:35
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-090319

P 10
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YEAR/PERIOD: 2019/1	TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE: 115005519233	FULL DESC:	20892766 - 6070 SNOWDEN					
000966 ENTERGY	225124530819 327405	2019 11 INV P	21.74 D-090319	168949	22512453 - 6205 GET		
INVOICE: 125005468707	FULL DESC:	22512453 - 6205 GETWELL RD					
000966 ENTERGY	311092590819 327402	2019 11 INV P	7.69 D-090319	168948	31109259 - 7705 TCH		
INVOICE: 125005468653	FULL DESC:	31109259 - 7705 TCHULAHOMA RD					
000966 ENTERGY	311093170819 327401	2019 11 INV P	7.69 D-090319	168948	31109317 - 7655 TCH		
INVOICE: 125005468654	FULL DESC:	31109317 - 7655 TCHULAHOMA					
000966 ENTERGY	311093660819 327400	2019 11 INV P	7.69 D-090319	168948	31109366 - 7625 TCH		
INVOICE: 125005468655	FULL DESC:	31109366 - 7625 TCHULAHOMA					
000966 ENTERGY	311094240819 327399	2019 11 INV P	7.69 D-090319	168948	31109424 - 7635 TCH		
INVOICE: 125005468656	FULL DESC:	31109424 - 7635 TCHULAHOMA					
000966 ENTERGY	311094730819 327398	2019 11 INV P	7.69 D-090319	168948	31109473 - 7525 TCH		
INVOICE: 125005468657	FULL DESC:	31109473 - 7525 TCHULAHOMA					
000966 ENTERGY	311095490819 327397	2019 11 INV P	7.69 D-090319	168948	31109549 - 7535 TCH		
INVOICE: 125005468658	FULL DESC:	31109549 - 7535 TCHULAHOMA					
000966 ENTERGY	311096140819 327396	2019 11 INV P	7.69 D-090319	168948	31109614 - 7645 TCH		
INVOICE: 125005468659	FULL DESC:	31109614 - 7645 TCHULAHOMA					
000966 ENTERGY	311096480819 327395	2019 11 INV P	7.69 D-090319	168948	31109648 - 7665 TCH		
INVOICE: 125005468660	FULL DESC:	31109648 - 7665 TCHULAHOMA					
000966 ENTERGY	388224410819 327380	2019 11 INV P	452.07 D-090319	168950	38822441 - 8925 SWI		
INVOICE: 505003051269	FULL DESC:	38822441 - 8925 SWINNEA RD					
000966 ENTERGY	411115350819 327649	2019 11 INV P	10,682.55 D-090319	169271	41111535 - 7360 US		
INVOICE: 2019268129	FULL DESC:	41111535 - 7360 US HIGHWAY 51 N					
000966 ENTERGY	443685870819 327377	2019 11 INV P	5,609.15 D-090319	168950	44368587 - 3335 PIN		
INVOICE: 20192559495	FULL DESC:	44368587 - 3335 PIN TAR ALY					
000966 ENTERGY	456929100819 327371	2019 11 INV P	8.31 D-090319	168948	45692910 - 8925 SWI		
INVOICE: 125005469997	FULL DESC:	45692910 - 8925 SWINNEA RD					
000966 ENTERGY	466875880819 327698	2019 11 INV P	201.38 D-090319	169270	46687588 - 365 RASC		
INVOICE: 625000628737	FULL DESC:	46687588 - 365 RASCO RD W SOCCER FD					
000966 ENTERGY	478052470819 327394	2019 11 INV P	77.04 D-090319	168949	47805247 - 6208 SNO		
INVOICE: 410002355536	FULL DESC:	47805247 - 6208 SNOWDEN LN					
000966 ENTERGY	563956350819 327696	2019 11 INV P	30.60 D-090319	169267	56395635 - 7360 US		
INVOICE: 115005522344	FULL DESC:	56395635 - 7360 US HIGHWAY 51 N					
000966 ENTERGY	660743110819 327388	2019 11 INV P	301.06 D-090319	168949	66074311 - 6208A SN		
INVOICE: 435003633700	FULL DESC:	66074311 - 6208A SNOWDEN LN					
000966 ENTERGY	667628730819 327387	2019 11 INV P	277.85 D-090319	168949	66762873 - 6275 SNO		
INVOICE: 435003633701	FULL DESC:	66762873 - 6275 SNOWDEN LN					
000966 ENTERGY	697233510819 327372	2019 11 INV P	8.31 D-090319	168948	69723351 - 8925 SWI		
INVOICE: 10013347879	FULL DESC:	69723351 - 8925 SWINNEA RD					
000966 ENTERGY	728201940819 327392	2019 11 INV P	7.69 D-090319	168948	72820194 - 6305 SNO		
INVOICE: 145005425699	FULL DESC:	72820194 - 6305 SNOWDEN LN					
000966 ENTERGY	748552550819 327404	2019 11 INV P	279.73 D-090319	168949	74855255 - 6277B SN		
INVOICE: 130004523171	FULL DESC:	74855255 - 6277B SNOWDEN LN					
000966 ENTERGY	748693550819 327403	2019 11 INV P	217.27 D-090319	168949	74869355 - 6277A SN		
INVOICE: 130004523172	FULL DESC:	74869355 - 6277A SNOWDEN LN					
				29,128.71			
001145 ATMOS ENERGY	2435-081919 327883	2019 11 INV P	25.95 D-090319	169281	3019672435 - 8400 G		
INVOICE:	FULL DESC:						
001145 ATMOS ENERGY	3076-081919 327884	2019 11 INV P	27.71 D-090319	169281	3020713076 - 8925 S		
INVOICE:	FULL DESC:						

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 12:35
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-090319



P 11
apinvg1a

YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

001145 ATMOS ENERGY 3727-081519 327634 2019 11 INV P 15.96 D-090319 169263 4010573727 - 800 ST
INVOICE: FULL DESC: 4010573727 - 800 STONEWOOD DR
001145 ATMOS ENERGY 6619-082219 327885 2019 11 INV P 33.23 D-090319 169281 3015476619 - 6275 S
INVOICE: FULL DESC: 3015476619 - 6275 SNOWDEN LN

001234 CENTURYLINK 200022-81019 327635 2019 11 INV P 1,231.82 D-090319 169264 400200022 - PARKS P
INVOICE: FULL DESC: 400200022 - PARKS PHONES
001234 CENTURYLINK 200373-81019 327640 2019 11 INV P 159.07 D-090319 169264 400200373-FORREVER Y
INVOICE: FULL DESC: 400200373-FORREVER YOUNG PHONES
001234 CENTURYLINK 3210-080219 327352 2019 11 INV P 155.34 D-090319 168943 465283210 - TENNIS
INVOICE: FULL DESC: 465283210 - TENNIS CENTER
001234 CENTURYLINK 5240-081019 327886 2019 11 INV P 64.29 D-090319 169282 300095240 - PARKS S
INVOICE: FULL DESC: 300095240 - PARKS SHOP
001234 CENTURYLINK 6133-081019 327887 2019 11 INV P 62.90 D-090319 169283 300096133 - MARQUE
INVOICE: FULL DESC: 300096133 - MARQUE @ SNOWDEN

002351 COMCAST 8-8-2019 327638 2019 11 INV P 539.94 D-090319 169266 8396 01 001 0001174
INVOICE: FULL DESC: 8396 01 001 0001174 - MASTER BILL (AUGUST 2019)
016529 DIRECTV 36576622847 327351 2019 11 INV P 79.17 D-090319 168944 018993796 - PARKS (S
INVOICE: FULL DESC: 018993796 - PARKS (SERVICE @)
016529 DIRECTV 36603464107 327770 2019 11 INV P 102.70 D-090319 169277 019027170 - GOLF (S
INVOICE: FULL DESC: 019027170 - GOLF (SERVICE @)

ACCOUNT TOTAL 31,626.79
ORG 411 TOTAL 34,058.21

511 MUNICIPAL CODE ENFORCEMENT
0010-500-511-00-625700- TELEPHONE & POSTAGE
001167 AT&T MOBILITY 7723-080319 327349 2019 11 INV P 280.20 D-090319 168942 287269097723 - ANIM
INVOICE: FULL DESC: 287269097723 - ANIMAL CONTROL CELL PHONES

ACCOUNT TOTAL 280.20
ORG 511 TOTAL 280.20

902 EXPENSE ACCOUNTS
0010-900-902-00-620902- FACILITIES MANAGEMENT
000966 ENTERGY 130057640819 327673 2019 11 INV P 767.91 D-090319 169270 130057649 - 7312 HI
INVOICE: FULL DESC: 130057649 - 7312 HIGHWAY 51 N
000966 ENTERGY 159915730819 327681 2019 11 INV P 95.24 D-090319 169270 15991573 - 8710 NOR
INVOICE: FULL DESC: 15991573 - 8710 NORTHWEST DR
000966 ENTERGY 160041110819 327680 2019 11 INV P 1,389.44 D-090319 169270 16004111 - 8889 NOR
INVOICE: FULL DESC: 16004111 - 8889 NORTHWEST DR
000966 ENTERGY 168319920819 327689 2019 11 INV P 6,044.10 D-090319 169271 16831992 - 8700 NOR

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an avery davis sonnet company

P 12
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FUND 0010	GENERAL FUND	TOTAL:	162,192.31
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Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 12:35
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-090319



13
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

611
0240-600-611-00-623700-
021382 PETTY CASH
INVOICE:
SPECIAL ASSESSMENTS EXPEND
TOURIST & CONVENTION OPERATING
8-19-2019 327354 2019 11 INV P 42.12 D-090319 168952 PETTY CASH REIMB. C
FULL DESC: PETTY CASH REIMB. CITY CLERK - RECEIPTS ATTACHED

ACCOUNT TOTAL 42.12
ORG 611 TOTAL 42.12

FUND 0240 TOURIST & CONVENTION TOTAL: 42.12

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 12:35
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-090319

P 14
apinvgl1a



YEAR/PERIOD:	2019/1	TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYPE S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
825								
0400-800-825-00-625700-								
001095 WIREZON WIRELESS			9835185546	327350	2019 11 INV P			168945 642151677-00001 (AU
INVOICE: 9835185546			FULL DESC:	642151677-00001 (AUGUST 2019 PAYMENT)				
001167 AT&T MOBILITY			60413-080319 327411		2019 11 INV P			168946 287251660413 - UTIL
INVOICE:			FULL DESC:	287251660413 - UTILITIES CELL PHONES				
				ACCOUNT TOTAL				2,408.26
0400-800-825-00-626000-								
000966 ENTERGY			102092330819 327654		2019 11 INV P			169270 102092335 - 8182 GE
INVOICE: 45005820935			FULL DESC:	102092335 - 8182 GETWELL RD NORTH LIFT STATION				
000966 ENTERGY			162929220819 327664		2019 11 INV P			169268 162929222 - 8779 WHI
INVOICE: 175005362461			FULL DESC:	162929222 - 8779 WHITWORTH ST				
000966 ENTERGY			162931360819 327661		2019 11 INV P			169271 16293136 - 8779 WHI
INVOICE: 175005362462			FULL DESC:	16293136 - 8779 WHITWORTH ST				
000966 ENTERGY			163913980819 327653		2019 11 INV P			169270 163913981 - SWINNEA
INVOICE: 405003734610			FULL DESC:	163913981 - SWINNEA RIDGE RD				
000966 ENTERGY			168352330819 327663		2019 11 INV P			169270 16835233 - TOWN & C
INVOICE: 70005950981			FULL DESC:	16835233 - TOWN & COUNTRY DR				
000966 ENTERGY			168357870819 327693		2019 11 INV P			169269 16835787 - HUDGINS
INVOICE: 255004809305			FULL DESC:	16835787 - HUDGINS RD				
000966 ENTERGY			168395080819 327662		2019 11 INV P			169268 16839508 - 8989 STA
INVOICE: 70005950982			FULL DESC:	16839508 - 8989 STANTON RD				
000966 ENTERGY			168511800819 327652		2019 11 INV P			169268 16851180 - 7696 AIR
INVOICE: 255004808428			FULL DESC:	16851180 - 7696 AIRWAYS BLVD				
000966 ENTERGY			168529070819 327658		2019 11 INV P			169268 16852907 - 1334 GOO
INVOICE: 195005486284			FULL DESC:	16852907 - 1334 GOODMAN RD				
000966 ENTERGY			168534590819 327657		2019 11 INV P			169271 16853459 - 5850 GET
INVOICE: 250004290795			FULL DESC:	16853459 - 5850 GETWELL RD WATER PLANT				
000966 ENTERGY			181419370819 327651		2019 11 INV P			169268 18141937 - 8440 GRE
INVOICE: 195005486285			FULL DESC:	18141937 - 8440 GREENBROOK PKWY				
000966 ENTERGY			190471660819 327660		2019 11 INV P			169268 19047166 - 1281 BRO
INVOICE: 265004290795			FULL DESC:	19047166 - 1281 BROOKHAVEN DR				
000966 ENTERGY			397584380819 327655		2019 11 INV P			169268 39758438-5850 GETWE
INVOICE: 265004756777			FULL DESC:	39758438-5850 GETWELL RD WATERTOWER				
000966 ENTERGY			715327820819 327650		2019 11 INV P			169268 71532782 - 1433 STA
INVOICE: 405003733796			FULL DESC:	71532782 - 1433 STATELINE RD E				
000966 ENTERGY			757607850819 327659		2019 11 INV P			169270 75760785 - 8157A PA
INVOICE: 130004523245			FULL DESC:	75760785 - 8157A PARK PIKE				
000966 ENTERGY			762590760819 327656		2019 11 INV P			169271 76259076 - 3088 NAI
INVOICE: 310002992520			FULL DESC:	76259076 - 3088 NAIL RD				
								13,475.71
001145 ATMOS ENERGY			1654-082219 327830		2019 11 INV P			169281 4012381654 - 53 WOO
INVOICE:			FULL DESC:	4012381654 - 53 WOODLAND TRCE				
001145 ATMOS ENERGY			5862-081419 327633		2019 11 INV P			169263 4024565862 - 8182 G
INVOICE:			FULL DESC:	4024565862 - 8182 GETWELL RD				

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 12:35
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-090319

P 15
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YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

002351 COMCAST 8-8-2019 327638 2019 11 INV P 644.91 D-090319 169266 8396 01 001 0001174
INVOICE: FULL DESC: 8396 01 001 0001174 - MASTER BILL (AUGUST 2019)

0400-800-825-00-629100- CLAIMS PAYMENT
030634 SWINNEA RIDGE HOMEOW 8202019 327469 2019 11 INV P 438.71 D-090319 169257 CLAIM-SUBSTATION EL
INVOICE: 8202019 FULL DESC: CLAIM-SUBSTATION ELECTRIC BILL REIMBURSEMENT

ACCOUNT TOTAL 14,153.09
ACCOUNT TOTAL 438.71
ORG 825 TOTAL 17,000.06

FUND 0400 UTILITY FUND TOTAL: 17,000.06

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 12:35
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-090319

P 16
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YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0600 PAYROLL FUND

0600-000-000-00-214700-

GARNISHMENTS

021029 CHADPLAINS BENEVOLENC 8262019FIRE 327773

2019 11 INV P

354.00 D-090319

169276 SOUTHAVEN FIRE DEPT

INVOICE: FULL DESC: SOUTHAVEN FIRE DEPT. BENEVOLENCE FUND

2019 11 INV P

75.00 D-090319

169275 SOUTHAVEN POLICE DE

021029 CHADPLAINS BENEVOLENC 8262019SPD 327772

2019 11 INV P

75.00 D-090319

169275 SOUTHAVEN POLICE DE

INVOICE: FULL DESC: SOUTHAVEN POLICE DEPT BENEVOLENCE FUND

429.00

ACCOUNT TOTAL

429.00

0600-000-000-00-214900-

DEFERRED COMPENSATION

002311 EMPPOWER RETIREMENT 780264730 327353

2019 11 DIR P

5,446.66 D-090319

51457 8-16-2019-FIRE PAYR

INVOICE: 780264730 FULL DESC: 8-16-2019-FIRE PAYROLL CONTRIBUTION-REF.#780264730

ACCOUNT TOTAL

5,446.66

0600-000-000-00-215700-

MS CREDIT UNION

001407 MS PUBLIC EE CR UN 8262019 327771

2019 11 INV P

4,934.42 D-090319

169279 EMP. CREDIT UNION C

INVOICE: 8262019 FULL DESC: EMP. CREDIT UNION CONTRIBUTIONS

ACCOUNT TOTAL

4,934.42

ORG 0600 TOTAL

10,810.08

FUND 0600 PAYROLL FUND

TOTAL:

10,810.08

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

Minutes, City of Southaven, Southaven, Mississippi

08/29/2019 12:39
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-090319

P
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YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0600
0600-000-000-00-214900- PAYROLL FUND
002311 EMPOWER RETIREMENT 781239860 327767 DEFERRED COMPENSATION 2019 11 DIR P 2,378.30 W-090319 51459 AUGUST 20, 2019 PAY
INVOICE: 781239860 FULL DESC: AUGUST 20, 2019 PAYROLL CONTRIBUTION-REF#781239860

0600-000-000-00-215101- CAF-PREPAY MEDICAL
022644 CORPORATE PLANNING 8-16-2019 327339 2019 11 DIR P 1,066.60 W-090319 51456 AUGUST 16, 2019 FSA
INVOICE: FULL DESC: AUGUST 16, 2019 FSA-FIRE PAYROLL CONTRIBUTION 4,397.09 W-090319 51458 AUGUST 23, 2019 FSA
022644 CORPORATE PLANNING 8-23-2019 327720 FULL DESC: AUGUST 23, 2019 FSA/DC PAYROLL CONTRIBUTION

5,463.69
ACCOUNT TOTAL 5,463.69
ORG 0600 TOTAL 7,841.99

FUND 0600 PAYROLL FUND TOTAL: 7,841.99

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

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap September 03, 2019 Special Docket

General Fund	-
Fire	-
Ems	-
Public Works	-
Parks	-
Facilities Management	-
Code Enforcement	-
Tourist & Convention	-
Utility Fund	-
Payroll Fund	15,552.34
 SPECIAL DOCKET TOTAL	 15,552.34

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

Minutes, City of Southaven, Southaven, Mississippi



08/29/2019 12:19
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET S-090319

P 1
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YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0600 PAYROLL FUND
0600-000-000-00-216108- VOLUNTARY LIFE INSURANCE 15,552.34 S-090319 51460 AUGUST 2019 PAYROLL
022642 LIFE INSURANCE COMPA AUGUST-2019 328144 2019 11 DIR P
INVOICE: FULL DESC: AUGUST 2019 PAYROLL CONTRIBUTION

ACCOUNT TOTAL 15,552.34
ORG 0600 TOTAL 15,552.34

FUND 0600 PAYROLL FUND TOTAL: 15,552.34

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

Minutes, City of Southaven, Southaven, Mississippi

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5.

Swearing-In Mayor's Youth Council

6.

Authorization to Bid for Paving Equipment

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI TEMPORARILY MOVING BOARD MEETING
LOCATION TO SOUTHAVEN MUNICIPAL COURT BUILDING**

WHEREAS, Mississippi Code Section 21-3-19 allows for the City of Southaven (“City”) Mayor and Board of Aldermen to hold regular meetings at such place and hour as may be fixed by ordinance; and

WHEREAS, Mississippi Code Section 21-17-5 provides that the City shall have the care, management and control of the municipal affairs and the power to alter, modify and repeal orders, resolutions or ordinances; and

WHEREAS, the City Code of Ordinances, specifically, Title I, Chapter 2, Section 1-26(1)(a) and (b) allows for the meetings on the first and third Tuesdays to be held at City Hall or another location as designated by the City Board of Alderman; and

WHEREAS, due to renovations that will be conducted at City Hall, the Mayor and Board will temporarily need to meet at another location within the City, so that there is ample space and capacity for the public to attend and participate in the monthly Mayor and Board of Alderman meetings; and

WHEREAS, the monthly City Planning Commission meetings will need to be at another location; and

NOW, THEREFORE BE IT RESOLVED THAT:

1. Commencing on October 1, 2019, the City Board Meetings on the first and third Tuesdays shall be held at the Southaven Municipal Court Building located at 8889 Northwest Drive, Southaven, Mississippi.

2. Commencing on October 1, 2019, the monthly City Planning Commission Meetings shall be held at the Southaven Municipal Court Building located at 8889 Northwest Drive, Southaven, Mississippi.

3. The Mayor, City Clerk, and/or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

4. This Resolution shall be published in the *Desoto Times-Tribune* and posted on the City website.

The foregoing Resolution having been reduced to writing, the same was introduced by Alderman _____, seconded by Alderman _____, and was adopted by the following vote, to-wit:

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK
46918848.v1

**FIRST AMENDMENT TO
PROFESSIONAL SERVICES CONTRACT BETWEEN CITY OF SOUTHAVEN AND
JACKSON EXCAVATING AND LEASING, INC., d/b/a BAKER SERVICES CO.**

THIS FIRST CONTRACT AMENDMENT (this "Amendment") TO CITY OF SOUTHAVEN ("City") AND JACKSON EXCAVATING AND LEASING, INC., d/b/a BAKER SERVICES CO. ("Contractor") is made and entered into as of September __, 2019, (by and among Contractor and City. In this Amendment, the Contractor and City are sometimes referred to individually as a "Party", and Contractor and City are collectively sometimes referred as the "Parties."

RECITALS

WHEREAS, Contractor and City entered into a Contract, which was effective on October 1, 2018 (the "Contract"); and

WHEREAS, the Contract provided for two (2) additional one-year extensions; and

WHEREAS, the Parties now wish to extend and renew the Contract for an additional one ("1") year on the same terms as the original Contract; and

NOW, THEREFORE, FOR GOOD AND VALUABLE CONSIDERATION, THE RECEIPT AND SUFFICIENCY OF WHICH ARE HEREBY ACKNOWLEDGED, THE PARTIES AGREE TO AMEND THE GENERAL SPECIFICATIONS, AS FOLLOWS:

1. **Incorporation of Recitals.** The foregoing recitals are agreed to and accepted and incorporated herein by this reference.
2. **Effective Date.** This Amendment shall become effective on October 1, 2019.
3. **Renewal pursuant to Section 1 (CONTRACT TERM).** Pursuant to the Contract, this Amendment shall extend and renew the Contract for an additional year until September 30, 2020.
4. **Modification of Rates.** The rate shall be modified consistent with the CPI index as set forth in the Contract. The rate charged by Contractor to the City from October 1, 2019 through September 30, 2020 shall be .985 per residential or commercial meter read subject to verification of reads by the City.
5. **Counterparts.** This Amendment may be executed in one or more facsimile, e-mail, or original counterparts, each of which shall be deemed an original and both of which together shall constitute one and the same instrument.
6. **Ratification.** All terms and provisions of the original Contract, not amended hereby, shall remain in full force and effect.
7. **Authorization.** Each Party executing this Amendment represents and warrants that it is duly authorized to cause this Amendment to be executed and delivered.

IN WITNESS WHEREOF, the Parties have executed and entered into this Amendment to City of Southaven and Jackson Excavating and Leasing, Inc. d/b/a Baker Engineering Contract.

CONTRACTOR: Jackson Excavating and Leasing, Inc.
d/b/a Baker Engineering

BY:  _____

NAME: CHARLIE LAVENDER

TITLE: VICE PRESIDENT

CITY:

CITY OF SOUTHAVEN,
a municipal corporation

By: _____
Name: Darren Musselwhite
Title: Mayor

49219628.v1

City of Southaven

At The Top of Mississippi



Park Facility Rental Application

Reservation Request

Facility Name: Snowden House

Date of Request: 9/19/2019

Time of Event: From 5:30 am/pm to 7:30 am/pm

Estimated Attendance: 100

Purpose of Event: Fundraiser for Gov. Candidate
Tate Reeves

Will alcohol be served: YES ☒ NO ☐ (If yes, please fill out Alcohol Request Form). *Alcohol consumption must be approved the Board of Aldermen

Contact Information

Name of Person/Organization: Michael Hatcher

Is your organization non profit? YES ☐ NO ☒ *For profit events must be approved by the Board of Aldermen

Contact Name: Michael Hatcher

Address: 8365 Center Hill Rd.

City: Olive Branch State: MS Zip: 38654

Primary Phone Number: 901-734-1448

Secondary Phone Number: _____

Email Address: michael@hatcherlandscape.com

Acknowledgements and Signature

I agree to abide by the applicable policies and procedures for the facility that I intend to rent. I will accept responsibility for any damages or cleaning costs associated with my group. I understand that I will forfeit my deposit if I violate any of the rental policies or procedures that I have been given a copy of.

*No alcohol is allowed on premises without prior Board of Aldermen approval. Violation of this will result in loss of deposit.

*No smoking is allowed in any building. Violation of this will result in loss of deposit.

* No use of candles in any building. Violation of this will result in loss of deposit.

*No one under the age of 21 year can rent any facility.

I have read and agree to the terms of use. I have also been given a copy of the policy for use of City of Southaven owned buildings and agree to abide by and be bound by this policy.

Name: Michael Hatcher Date: Sept. 3, 2019

FOR OFFICE USE ONLY

Rental Fee: _____ Date Paid: _____

Rental Deposit: _____ Date Paid: _____

Key Number: _____ Date Received: _____ Date Returned: _____

Today's Date: _____ Employee: _____

City of Southaven

At The Top of Mississippi



Alcohol Request Form

1. Facility Name: Snowden House
2. Name of Renter/Organization: Michael Hatcher % TATE Reeves Campaign
3. Date of Event: Sept. 19, 2019
4. Type of Event: Campaign event
5. Time of Event: From 5:30 am/pm to 7:30 am/pm
6. Types of Alcohol to be served: Beer & wine
7. Will security be present: YES X NO _____ If yes, who will provide security: Mississippi Highway Patrol

FOR OFFICE USE ONLY

Board Approval: YES _____ NO _____ DATE _____

Date Renter Notified: _____

Employee: _____

I acknowledge and accept the terms of this agreement for use of City property. I accept responsibility for damage to City property and understand that I may be billed additionally for the cost to repair any damage that may occur during the event. The event for which I will use City property is as follows:

Date Time Place - Sept. 19, 2019 Snowden House

Building - Snowden House

Name & Address Describe Event

Campaign Fund RAISER

Signature of Responsible Party/s

Michael L. Hatcher

Print Name

Michael L. Hatcher

Address

8365 Center Hill Road Olive Branch, Ms. 38654

Phone #

901-734-1448

10.

Copier Contracts for Public Works and City Clerk's Office

Purchase 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		County	
Street Address 8710 Northwest Dr				Street Address 8710 Northwest Dr			
City Southaven		State MS	Zip+4 38671	City Southaven		State MS	Zip+4 38671
Contact Name Andrea Mullen		Phone # 662-280-6557	Fax #	Meter Contact Michael Norris		Phone # 662-280-6557	Fax #
Email amullen@southaven.org				Email mnorris@southaven.org			

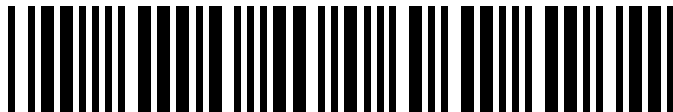
Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price	Amount
1	Ricoh		SP C440DN			995.00
Trade-In/Buyout (Items to be picked up)					Total This Page	995.00
					Total From Add'l Equipment List	0.00
					Sales Tax	
				Tax Exempt ☐ Yes ☐ No Attach Exemption Certificate	Total	995.00

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

Commencement Date	SMP/Maintenance SMP	Total Minimum Payment	Minimum Billing Frequency Monthly	Overage Billing Frequency Monthly
Monthly Minimum Number of B&W Copies 0	Overage Rate per B&W Copy 0.009000	Monthly Minimum Number of Color Copies 0	Overage Rate per Color Copy 0.100000	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 ☐ Yes ☒ No MICR Toner
Monthly Minimum Number of Square Feet	Overage Rate per Square Foot	Monthly Minimum Number of Linear Feet	Overage Rate per Linear Foot	
Monthly Minimum Number of B&W Prints	Overage Rate per B&W Print	Monthly Minimum Number of Color Prints	Overage Rate per Color Print	
Monthly Minimum Number of Misc	Overage Rate per Misc	Monthly Minimum Number of Misc 2	Overage Rate per Misc 2	

Remarks:

<i>Additional terms and conditions on page 2.</i>		Signature: _____ Print Name: _____ Title: _____ Date: _____		Sales Rep: _____ Date: _____ Sales Manager: _____ Date: _____	
---	--	---	--	--	--



2. The title to any and all products listed on the Sales Order remain with RJ Young Company (RJY) until full payment is received from you. Invoices are payable upon receipt unless prior written approval is received from the RJY corporate offices.
3. Without prior written approval of RJY you may not assign any of your rights or obligations under this Agreement or allow a lien or encumbrance of any kind to be placed upon any products for which you have not received title free and clear.
4. If payment is not paid when due, you will pay us a late charge of up to 15% of the amount of the payment or \$15.00 whichever is greater (or such lesser rate as is maximum rate allowed under applicable law). You also agree to pay \$35.00 for each returned check. Restrictive endorsements or additional terms on checks you send to us will not reduce your obligations to us.
5. If payment is not paid when due, we will have the right to take ONE OR MORE of the following actions, in addition to any and all other remedies that may be available to us under the law: (a) cancel this agreement without prior notice or warning to you; (b) file a law suit against you to collect all past due amounts, plus all our reasonable legal costs, including but not limited to reasonable attorneys' fees, reasonable overhead for employee time spent on preparing for suit or attempting to collect payments and mitigate our damages; (c) repossess the Equipment or apply to a court for an order allowing repossession for any Equipment for which you have not received title free and clear.
6. This Agreement, and other terms and conditions that you have acknowledged receipt of by signing this Sales Order, constitute the entire Agreement.
7. As a convenience to you and to further expedite this transaction for you, you agree that a photocopy, electronic image or facsimile of this Agreement which includes a photocopy, electronic image or facsimile of the signatures of both parties shall be as valid, authentic and legally binding as the original version for all purposes and shall be admissible in court as final and conclusive evidence of this transaction and of the execution of this document.

SMP AND/OR MAINTENANCE AGREEMENT

The following terms and conditions are in addition to the General Terms and Conditions above.

8. Service includes both labor and material for adjustments, repairs and replacement of parts as necessitated by normal equipment usage. Also included are regularly scheduled preventive maintenance and emergency service subject to provisions. The charge is based on the original geographic installation location of the machine and RJY must be notified whenever the geographical location of the equipment is changed. If the equipment has been moved to a new RJY service zone, a new agreement must be reached. For efficient and electronic meter reading, RJY utilizes specialized software that reports current meter readings on all print devices connected to your Network. Customer agrees that meters may be accessed and reported in this manner. Should the number of scans exceed the total of all prints and copies, we reserve the right to invoice these excess scans at \$.0025 per scan. This agreement does not cover overhauls on the machine.
9. Service calls will be made during normal business hours at the specified installation address. (Business hours are 8:00 a.m. to 5:00 p.m., Monday to Friday). Travel and labor time on calls made other than during normal business hours will be charged to Customer at established overtime rates.
10. Meter cards or fax forms will be provided to the Customer for monthly or quarterly billings. If forms are not received by the required date, an estimated meter will be used for billing purposes.
11. Customer agrees to make available a Meter Contact for training purposes in the use of the equipment and agrees to notify RJY of any change in the Meter Contact assignment.
12. Service will not be provided on equipment upon which there has been used unauthorized parts or supplies or that has been modified or used by unauthorized personnel to repair or change said equipment. Master or drums will not be replaced under this agreement when damage is caused by operator abuse or error. An initial master or drum charge may be required on older equipment.
13. This agreement shall be effective on the date of delivery of equipment if new equipment, otherwise on the commencement date listed on the contract and shall continue for a period of 12 months from the date and will automatically renew for consecutive 12 month periods unless written cancellation notice is given by either party 30 days prior to the end of the then current term. In the event of cancellation of this agreement for any reason, unused supplies shall be the property of RJY, although Customer may purchase the supplies at the then prevailing retail rates. Customer agrees to pay the periodic charges and upon failure to do so RJY may (1) terminate the agreement, (2) refuse to service the equipment or furnish supplies, (3) recover damages as a result thereof.
14. At the end of each contract anniversary date, ~~the rate charge can increase without written notice to allow for cost increases.~~ City will be notified before any increase.
15. This agreement is not refundable or transferrable to a third party. If the equipment is traded in on new equipment, any unused portion of the contract period charge shall be prorated and credited to the Customer.
16. This agreement may not be assigned by Customer without the written consent of RJY. This instrument contains the entire agreement between the parties and cannot be altered or amended except by an instrument in writing signed by the parties hereto. Any agreement containing variations from the printed terms set forth herein must be accepted and counter-signed by an officer of RJY at its offices in Nashville, Tennessee.
17. Sales or use tax shall be added where applicable.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
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. In addition, any and all enrollment fees be collected by the City.
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 17th day of September, 2019.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

Address	Street Name	Number of Mowings	Invoice Totals	Demolition	Fine Totals	Enrollment & Release	Assessment Totals
7457	AIRWAYS BLVD.	2	\$336.00		\$500.00	\$12.00	\$848.00
8926	AIRWAYS BLVD.	1	\$595.00		\$250.00	\$6.00	\$851.00
8161	BOONEVILLE DR.	2	\$278.00		\$500.00	\$12.00	\$790.00
469	BLAIR	1	\$748.00		\$250.00	\$6.00	\$1,004.00
859	BURTON LANE	2	\$168.00		\$500.00	\$12.00	\$680.00
8206	CEDARBROOK	2	\$168.00		\$500.00	\$12.00	\$680.00
893	CHARTER OAK	2	\$168.00		\$500.00	\$12.00	\$680.00
526	CHRISTYBROOK	2	\$168.00		\$500.00	\$12.00	\$680.00
8524	FARMINGTON	1	\$84.00		\$250.00	\$6.00	\$340.00
1590	GILFORD CV.	2	\$168.00		\$500.00	\$12.00	\$680.00
861	GREAT OAKS	2	\$168.00		\$500.00	\$12.00	\$680.00
965	GREAT OAKS	2	\$168.00		\$500.00	\$12.00	\$680.00
1395	JEWELL DR.	1	\$336.00		\$250.00	\$6.00	\$592.00
8912	NORTHWEST DR.	1	\$230.00		\$250.00	\$6.00	\$486.00
8416	SOUTHERNWOOD CV.	2	\$168.00		\$500.00	\$12.00	\$680.00
3648	SWINNEA	1	\$180.00		\$250.00	\$6.00	\$436.00
680	THORNWOOD	1	\$84.00		\$250.00	\$6.00	\$340.00
844	TUSCANY WAY	2	\$168.00		\$500.00	\$12.00	\$680.00
1767	VAUGHT CIRCLE	2	\$168.00		\$500.00	\$12.00	\$680.00
5704	WESTMINISTER LANE	2	\$168.00		\$500.00	\$12.00	\$680.00
5820	WESTMINISTER LANE	2	\$168.00		\$500.00	\$16.00	\$684.00
8390	WINDSOR	2	\$168.00		\$500.00	\$12.00	\$680.00
	PARCEL #1074190700110600	2	\$168.00		\$500.00	\$12.00	\$680.00
	PARCEL #1074190700110700	2	\$168.00		\$500.00	\$12.00	\$680.00
	PARCEL #1074190700110800	1	\$84.00		\$250.00	\$6.00	\$340.00
	PARCEL #1074190700110900	2	\$168.00		\$500.00	\$12.00	\$680.00
	PARCEL #1074190700111000	2	\$168.00		\$500.00	\$12.00	\$680.00
	PARCEL #1075211000011500	1	\$168.00		\$250.00	\$6.00	\$424.00
	PARCEL #1078280000000400	2	\$168.00		\$500.00	\$12.00	\$680.00
	PARCEL #1078282000000500	2	\$168.00		\$500.00	\$12.00	\$680.00
	PARCEL #1078281300019100	2	\$168.00		\$500.00	\$12.00	\$680.00
	PARCEL #1078340000000204	1	\$592.00		\$250.00	\$6.00	\$848.00

PARCEL #1078341400000800	1	\$168.00	\$250.00	\$6.00	\$424.00
PARCEL #1078341700001300	1	\$168.00	\$250.00	\$6.00	\$424.00
PARCEL #1078341700001400	1	\$168.00	\$250.00	\$6.00	\$424.00
PARCEL #1079310800000717	1	\$489.00	\$250.00	\$6.00	\$745.00
PARCEL #1079290000000400	1	\$367.50	\$250.00	\$6.00	\$623.50
PARCEL #1079310000000708	1	\$489.00	\$250.00	\$6.00	\$745.00
PARCEL #1079310800000203	1	\$239.00	\$250.00	\$6.00	\$495.00
PARCEL #1079310000001302	1	\$1,566.00	\$250.00	\$6.00	\$1,822.00
PARCEL #1079310000001304	1	\$360.00	\$250.00	\$6.00	\$616.00
PARCEL #1079310500000600	1	\$239.00	\$250.00	\$6.00	\$495.00
PARCEL #1079310800000715	1	\$142.00	\$250.00	\$6.00	\$398.00
PARCEL #1084170600000100	1	\$551.00	\$250.00	\$6.00	\$807.00
PARCEL #1086130000002700	1	\$551.00	\$250.00	\$6.00	\$807.00
PARCEL #1087361000000300	1	\$134.00	\$250.00	\$6.00	\$390.00
PARCEL #2073061500000600	1	\$104.00	\$250.00	\$6.00	\$360.00
PARCEL #2074200000003100	1	\$738.00	\$250.00	\$6.00	\$994.00
PARCEL #2075210000000102	1	\$625.00	\$250.00	\$6.00	\$881.00

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

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

WHEREAS, the City previously implemented a \$12.00 per month sanitation fee to defray the cost for the operating and maintaining of the garbage and rubbish collection system; and

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

WHEREAS, the individuals were provided an opportunity for a hearing at the City Board Meetings regarding the delinquent assessments and chose not to attend the hearing; and

WHEREAS, the City desires to collect the sanitation fees from the individuals and in the amount as set forth in Exhibit A; and

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

1. Pursuant to Mississippi Code Section 21-19-2, the City Public Works Director and his staff are authorized to notify the Desoto County Tax Collector of the unpaid fees for those residents as set forth in Exhibit A. Upon receipt of the residents and addresses as set forth in Exhibit A from the City, the Desoto County Tax Collector shall not issue or renew a motor vehicle road and bridge privilege license for the motor vehicle owned by those individuals, unless such fees or charges, in addition to any other taxes or fees assessed against the motor vehicle, are paid.

2. In lieu of filing the assessments with the Desoto County Tax Collector, the City, pursuant to Mississippi Code 21-19-2, may file a lien on the property offered the sanitation service.

3. The Mayor, City Public Works Director and any of their designees are authorized to take any and all action to effectuate the intent of this Resolution.

After a full discussion of this matter, ALDERMAN _____ moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN _____. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

RESOLVED AND DONE, this 17th day of September, 2019.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk
49278818.v1

**Property Owners/Previous Tenants who live somewhere else in Desoto County other than service address
(got letters to pay by certain date & never did)**

SERVICE ADDRESS:	PROPERTY OWNER/ TENANT NAME:	PROP. OWNER/TENANT PERSONAL ADDRESS:	AMOUNT INFORMATION:	ACTION:
5618 April Drive	Jennifer Ellis	7225 Greenbrook Parkway, Southaven, MS 38671	STILL NOT PAID - \$37.20 (Jennifer Ellis account)	Car tag hold at both addresses (April & Greenbrook)
5631 Casey Lane	Brandie Goldman Penrose	8475 Twickenham Terrace, Harrisburg, NC 28075 OR 10218 Lakeside Vista Drive, Riverview, FL 33569	STILL NOT PAID - \$76.80 (Stephanie Webb account)	Lien against Casey address
5338 Kalian Cove	Nathan Hale	3468 Ben Ledis Ridge Cove, Hernando, MS 38632	STILL NOT PAID - \$64.80 (Nathan Hale account)	Car tag hold at both addresses (Kalian & Ben Ledis)
5601 Lexy Lane	Anglin Home Rentals	3751 Getwell Road South, Hernando, MS 38632	STILL NOT PAID - \$49.20 (Rachel Robinson account)	Lien against Lexy address
877 Neshoba	Zaida Calletano & Victoria Osuna	Same as service address	STILL NOT PAID - \$76.80 (Zaida Calletano account)	Lien against Neshoba address
712 Poplar Cove	Michael Curry	5610 April Drive, Southaven	STILL NOT PAID - \$374.11 (Michael Curry account)	Car tag hold at both addresses (Poplar & April)

Customers who got 7/23/19 Letter, to be paid by 8/23/19; Picked up carts on 8/27/19, Still Not Paid as of 9/12/19

Address:	Resident:	ACTION:	ADDITIONAL NOTES:
656 Amber Lane	Evelyn Davis	Car tag hold	
5312 Bradley Lane	William Reed	Car tag hold	
5790 Brookside	Brendan Zimmer	Car tag hold	
5585 Casey Lane	Ashley Jackson	Car tag hold	
5625 Donald Drive	Melanie Winterhof	Car tag hold	
1052 Great Oaks	Melissa Lawson	Car tag hold	
1371 Great Oaks	Ken Sanders	Car tag hold	
5682 Hwy 51 N	James H. Little	Car tag hold	
1226 McGowan Drive	Brian Fingers	Car tag hold	
1283 Payton Drive North	Rachel Hubbard	Car tag hold	
885 Remington Cove	Kaela Johnson	Car tag hold	
790 Sweetwater Drive	Ricky Wooten	Car tag hold	
5963 Trowbridge	Pia Talbert	Car tag hold	

List Current as of 9/12/19

13.

SPD MOU with Flock Group, Inc.

MEMORANDUM OF UNDERSTANDING

This Data Sharing Memorandum of Understanding (this “**MOU**”) is entered into by and between Flock Group, Inc. with a place of business at 2588 Winslow Drive, Atlanta, GA 30305 (“**Flock**”) and the police department or agency identified in the signature block below (“**Agency**”) (each a “**Party**”, and together, the “**Parties**”).

Whereas, Agency desires to access Flock’s technology platform (the “**Flock Service**”) in order to view and search videos recorded by Flock (“**Recordings**”) which are stored for no longer than 30 days, utilizing its software for automatic license plate detection;

Whereas, Flock desires to share such videos with Agency pursuant to the following terms and conditions.

1. **Purpose.** To allow the Agency to utilize the Flock Services for the following purpose: [to gain awareness with respect to the communities for which they serve to protect] (the “**Purpose**”).
2. **Access Rights to Flock Services.** Subject to the terms and conditions contained in this MOU, Flock hereby grants to Agency a non-exclusive, non-transferable right to access the features and functions of the Flock Service during the Term (as defined below), solely for use by Authorized Users in accordance with the terms and conditions herein. For purposes of this MOU, “Authorized Users” will mean employees, agents, or officers of Agency accessing or using the Flock Services for the Purpose. Agency acknowledges and agrees that, as between Agency and Flock, Agency shall be responsible for all acts and omissions of Authorized Users, and any act or omission by an Authorized User which, if undertaken by Agency, would constitute a breach of this MOU, shall be deemed a breach of this MOU by Agency. Agency shall undertake reasonable efforts to make all Authorized Users aware of the provisions of this MOU as applicable to such Authorized User’s use of the Flock Service, and shall cause Authorized Users to comply with such provisions.
3. **Restrictions on Use.** Agency will not, and will not permit any Authorized Users or any third party to, (i) copy or duplicate any of the Flock Service; (ii) decompile, disassemble, reverse engineer or otherwise attempt to obtain or perceive the source code from which any software component of any of the Flock Service is compiled or interpreted; (iii) modify, alter, or tamper with any of the Flock Service, or create any derivative product from any of the foregoing; (iv) interfere or attempt to interfere in any manner with the functionality or proper working of any of the Flock Service; (v) remove, obscure, or alter any notice of any intellectual property or proprietary right appearing on or contained within any of the Flock Service; or (vi) assign, sublicense, sell, resell, lease, rent or otherwise transfer or convey, or pledge as security or otherwise encumber, Agency’s rights under Sections 2.
4. **Ownership.** As between the Parties, subject to the rights granted in this MOU, Flock and its licensors retain all right, title and interest in and to the Flock Service, and its components and any Recordings or data provided by Flock through the Flock Service, and Agency acknowledges that it neither owns nor acquires any additional rights in and to the foregoing not expressly granted by this MOU. Agency further acknowledges that Flock retains the right to use the foregoing for any purpose in Flock’s sole discretion. There are no implied rights.
5. **Financial Implications to Agency.** No financial commitment by Agency is required to access the Flock Services or Recordings.
6. **Term; Termination.**

- A. **Term.** This MOU will commence once executed by both parties and shall continue for a period of [5] years.
 - B. **Termination.** Flock may terminate this MOU for its convenience, and in its sole discretion, by providing Agency thirty (30) days prior written notice of termination. Agency may terminate this MOU for its convenience, and in its sole discretion, by providing Agency ninety (90) days prior written notice of termination. Either party may terminate this MOU upon written notice if the other party has breached a material term of this MOU and has not cured such breach within thirty (30) days of receipt of notice from the non-breaching party specifying the breach. Upon termination of this MOU, Agency will immediately cease all use of Flock Services.
7. **Indemnification.** Each Party to this MOU shall assume the responsibility and liability for the acts and omissions of its own employees, deputies, officers, or agents, in connection with the performance of their official duties under this MOU. For tort liability purposes, no participating Party shall be considered the agent of the other participating Party. Each Party to this MOU shall be liable (if at all) only for the torts of its own officers, agents, or employees that occur within the scope of their official duties. Under no circumstances shall this MOU be interpreted to create a partnership or agency relationship between the Parties.
8. **Limitation of Liability.**
- A. **Limitation on Direct Damages.** TO THE EXTENT PERMITTED BY MISSISSIPPI LAW, IN NO EVENT SHALL FLOCK'S AGGREGATE LIABILITY, IF ANY, ARISING OUT OF OR IN ANY WAY RELATED TO THIS MOU EXCEED \$100, WITHOUT REGARD TO WHETHER SUCH CLAIM IS BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE), PRODUCT LIABILITY OR OTHERWISE.
 - B. **Waiver of Consequential Damages.** TO THE EXTENT PERMITTED BY MISSISSIPPI LAW, IN NO EVENT SHALL FLOCK OR ITS LICENSORS OR SUPPLIERS BE LIABLE FOR ANY INDIRECT, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF DATA OR LOSS OF PROFITS, WITHOUT REGARD TO WHETHER SUCH CLAIM IS BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE), PRODUCT LIABILITY OR OTHERWISE, EVEN IF FLOCK HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
9. **Confidentiality.**
- A. **Obligations.** During the performance of services and Agency's use of the Software under this Agreement it may be necessary for a party to provide the other with certain information considered to be proprietary or confidential by the disclosing party. The disclosure of such confidential information shall be subject to the following terms and conditions.
 - i. The term "Agency Confidential Information" shall mean any material, data, Systems, procedures and other information of or with respect to Agency that is not be accessible or known to the general public, including information concerning its hardware, software, business plans or opportunities, business strategies, finances, employees, and third-party proprietary or other information that Agency treats as confidential. Flock shall not use, publish or divulge any Agency Confidential Information except (i) in connection with Flock's provision of Software and services pursuant to this Agreement, (ii) to Flock's officers, directors, employees, agents and contractors who need to know such information to enable Flock to provide Software and services pursuant to this Agreement, or

- (iii) with the prior written consent of Agency, which consent Agency may withhold in its sole discretion.
- ii. The term "Flock Confidential Information" means any material, data, Systems, procedures and other information of or with respect to Flock that is not accessible to or known to the general public, including, without limitation, the Software, object code, source code, formulae, algorithms, financial data, clients, employees, software development plans and software support. Agency shall not use, publish or divulge any Flock Confidential Information except (i) to its employees, agents and contractors who need to know such information to enable Agency to use the Software, or (ii) with the prior written consent of Flock, which consent Flock may withhold in its sole discretion.
- iii. Each party shall protect the other's confidential information with the same degree of care normally used to protect its own similar confidential information, but in no event less than that degree of care that a reasonably prudent business person would use to protect such information. The obligations of each party to protect confidential information received from the other party shall not apply to information that is publicly known or becomes publicly known through no act or failure to act on the part of the recipient.

B. **Exclusions.** Confidential Information shall not include any information that is (i) already known to the receiving party at the time of the disclosure; (ii) publicly known at the time of the disclosure or becomes publicly known through no wrongful act or failure of the receiving party; (iii) subsequently disclosed to the receiving party on a non-confidential basis by a third party not having a confidential relationship with the other party hereto that rightfully acquired such information; or (iv) communicated to a third party by the receiving party with the express written consent of the other party hereto. A disclosure of Confidential Information that is legally compelled to be disclosed pursuant to a subpoena, summons, order or other judicial or governmental process or the Freedom of Information Act shall not be considered a breach of this MOU; provided the receiving party provides prompt notice of any such subpoena, order, or the like to the other party so that such party will have the opportunity to obtain a protective order or otherwise oppose the disclosure.

10. **Miscellaneous.** All notices, requests, demands, or other communications required or permitted to be given hereunder must be in writing and must be addressed to the parties at their respective addresses set forth below and shall be deemed to have been duly given when (a) delivered in person; (b) sent by facsimile transmission To the facsimile number below and indicating receipt at the facsimile number where sent; (c) one (1) business day after being deposited with a reputable overnight air courier service; or (d) three (3) business days after being deposited with the United States Postal Service, for delivery by certified or registered mail, postage pre-paid and return receipt requested. This MOU shall be governed by the laws of the state in which the Agency is located, excluding its conflict of laws rules. The parties agree that the United Nations Convention for the International Sale of Goods is excluded in its entirety from this MOU.

IN WITNESS WHEREOF, Flock and the Agency have caused this MOU to be signed on the date set forth below and be effective on the last date specified below.

Flock Group, Inc.:

Agency: Southaven Police Department

By:  _____

Name: Jake Laughlin

Title: Relationship Manager

Date: 9/13/19

By: _____

Name: _____

Title: _____

Date: _____

14.

SPD Donation Acknowledgment

Office of Planning and Development

Memorandum

To: Mayor and Board of Alderman

From: Whitney S. Choat-Cook

CC: Chief Moore

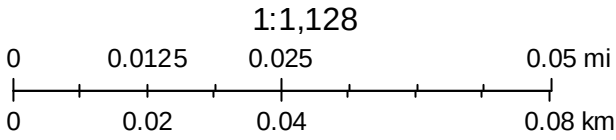
A request to eliminate on street parking along Airways Place Cv., north of Goodman Road on the east side of Airways Blvd was presented to me by a concerned business owner in that area. The owner stated that his business along with others were be negatively affected by the parking issue. My office responded to the request from the business owner and an email was sent to Chief Moore on Sept. 11th. Chief had an officer investigate the issue. It is the police departments recommendation that “No Parking” signs should be installed on one side of the street to eliminate the bottle necked one-way traffic flow occurring when parking occurs on both sides.

From the OPD standpoint, a street designed with two-way directional flow must have at least 22 feet of unobstructed width to allow for both traffic lanes to be utilized and also to ensure proper accessibility for emergency apparatuses. Presently, there is approximately 28’ of pavement from curb to curb so allowing parking ONLY on one side would still meet the minimum width required. However, there should be no parking allowed in the cove area because the parking decreases the needed 50’ radius for emergency vehicle turn around.

If approved, we will request Public Works to install signs ASAP.



September 12, 2019



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING THE CLEANING OF PRIVATE
PROPERTY AND MAKING PROVISION FOR COLLECTION**

WHEREAS, pursuant to Miss. Code Ann. Section 21-19-11, the Mayor and Board of Aldermen of the City of Southaven, Mississippi ("City") are authorized and empowered on their own motion to clean private property which is in a condition to be a menace to the public health, safety and welfare of the community, and

WHEREAS, it has been brought to the attention of the Mayor and Board of Aldermen that certain property owned by Craig S. Mednikow and located at 1494 Custer Drive, 7885 Hwy. 51 North, 7887 Hwy. 51 North, 7895 Hwy. 51 North, 7901 Hwy. 51 North, and 7905 Hwy. 51 North ("Property") is in such a state of uncleanness and dilapidation so as to constitute a menace to the public health and safety, in violation of State Law and local Ordinance, and

WHEREAS, the City provided legal notice for the hearing on the property and via Federal Express mail as set forth in Exhibit A; and

WHEREAS, legal notice, as set forth in Exhibit A, was sent to Mr. Mednikow regarding the hearing on September 17, 2109, whereby Mr. Mednikow was afforded an opportunity to appear before the City Governing Authorities regarding the Property; and

WHEREAS, Mr. Mednikow did not appear before the City Governing Authorities and to-date complete action has not been taken to bring the property into compliance with applicable health and safety standards, and

WHEREAS, the Mayor and Board of Aldermen are convinced that the condition of said property is such as to be a menace to the public health and safety of the community and that the property should be cleaned, and

WHEREAS, attached hereto as Collective Exhibit "B" are various pictures documenting the deteriorated and hazardous condition of the home, 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, and the same hereby is declared to be a menace to the public health, welfare, and safety of the community as more fully set forth in Exhibit B, which further documents the hazardous condition of the Property, and the same shall be addressed by removing the structure by City crews, or an outside contractor, at the choice of the City. If addressed by outside contractor, City will follow the mandates as set forth in Mississippi Code 31-7-13.
2. Upon completion of activities related to the abatement of the menace/nuisance, a resolution shall be passed by the Mayor and Board of Aldermen to determine the actual cost incurred by the City resulting from the cleaning and removal of hazardous substances associated with this property.
3. The Mayor and Board of Aldermen at said meeting will adopt a resolution determining the amount of the actual cost incurred and considering the imposition of a penalty not to exceed fifty per cent (50%) of such actual cost, or the imposition of a penalty of One Thousand Five Hundred and 00/100 Dollars (\$1,500.00), whichever is greater, and shall determine the appropriate method for collecting same against the property identified herein.

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 17th day of September, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI

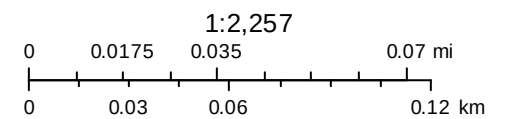
BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK
49277945.v1



August 20, 2019



NOTICE OF PUBLIC-HEARING ON CLEANING OF PROPERTY

Craig Mednikow
5265 Wilton Cove
Memphis, TN 38117

Re: City of Southaven, Mississippi

Property located at:

1494 Custer Drive
7885 Hwy. 51 North
7887 Hwy. 51 North
7895 Hwy. 51 North
7901 Hwy. 51 North
7905 Hwy. 51 North

Property described as:

1494 Custer Drive
7885 Hwy. 51 North
7887 Hwy. 51 North
7895 Hwy. 51 North
7901 Hwy. 51 North
7905 Hwy. 51 North

Miss. Code Annotated §21-19-11, Cleaning Private Property: Notice; Hearing; Cost and Penalty; and Sale

Dear Property Owner/Lien Holder:

YOU ARE HEREBY NOTIFIED, that at 6:00 p.m. on the 17th day of September 2019, a public hearing will be held by the Mayor and Board of Alderman (the "Board") of the City of Southaven, Mississippi (the "City"), at the Southaven City Hall located at 8710 Northwest Drive, Southaven Mississippi, to determine if the property described above, in the City, is in such a state of uncleanliness that its condition is a menace to the public health, safety and welfare of the community/City. If, at such hearing, the City Governing Authorities determine and adjudicate that the property in its condition constitutes a menace to the public health, safety and welfare of the City and its citizens, the City, if the owner does not do so himself, shall proceed to "clean the land," by the use of municipal employees or by contract at the actual cost to the property owner, and may also impose a penalty not to exceed One Thousand Five Hundred Dollars and 00/100 (\$1,500) or fifty percent (50%) of the actual cost of cleaning the property, whichever is more. Be advised that "cleaning the land" may include cutting grass and

weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, removal of the abandoned or dilapidated buildings, slabs, personal property and other debris; and draining cesspools and standing water therefrom. You are being sent this notice due to the lien you have on the structure located on the property or you are identified as the owner of said property, specifically as it relates to the structure being removed, if it is determined to be a menace to public health and safety of the community. The cost and any penalty assessed may become a civil debt against the property owner and a suit may be filed to collect the assessment against the property, all as provided by Miss Code Ann. §21-19-11; or, at the option of the City Governing Authorities, the costs and any penalties may be a lien against the property, and all assessments levied against the property shall be included with the municipal ad valorem taxes, and the property shall be subject to sale to collect the assessments at the same time and in the same manner as sales for delinquent ad valorem taxes are conducted and pursuant to the laws governing such sales and shall bear the same penalties as those provided for delinquent taxes.

YOU ARE HEREBY FURTHER NOTIFIED, that if at the hearing referred to above it is determined and adjudicated by the Mayor and Board that the property is in need of cleaning, the City shall have the right to reenter the property for further cleaning no more than six (6) additional times during a period of one year after the hearing without any further hearing upon the posting of notice on the property and at City Hall or another place in the City where such notices are generally posted at least seven (7) days before the property is to be reentered for cleaning each time, as provided by Miss. Code Ann. §21-19-11.

At the hearing referred to above, you are invited to appear in person, by counsel or by other representative for the purpose of presenting such information as you deem appropriate with respect to the condition of the subject property.

The above and foregoing notice was mailed to the owner of the property at the address of the property and at the address where the ad valorem tax notice for the property is sent by the

Tax Collector and physically posted on the property and at the City of Southaven, Mississippi
City Hall this the 21st day of August, 2019.

Regards,

Whitney S. Choat-Cook, AICP
Director of Planning and
Development City of Southaven



Aldermen has deemed the following properties unsafe under MS

RIVE

500

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00

00

00

02

LA VIDA
DE
ASOMBROSA
JESUCRISTO

Ejemplar gratuito
no debe venderse



NOTICE OF PUBLIC-HEARING ON CLEANING OF PROPERTY

Craig Mednikow
5265 Wilton Cove
Memphis, TN 38117

Re: City of Southaven, Mississippi
Property located at:
1494 Custer Drive
7885 Hwy. 51 North
7887 Hwy. 51 North
7895 Hwy. 51 North
7901 Hwy. 51 North
7905 Hwy. 51 North

Property described as:
1494 Custer Drive
7885 Hwy. 51 North
7887 Hwy. 51 North
7895 Hwy. 51 North
7901 Hwy. 51 North
7905 Hwy. 51 North

Miss. Code Annotated §21-19-11, Cleaning Private Property: Notice; Hearing; Cost and Penalty; and Sale

Dear Property Owner/Lien Holder:

YOU ARE HEREBY NOTIFIED, that at 6:00 p.m. on the 17th day of September 2019, a public hearing will be held by the Mayor and Board of Alderman (the "Board") of the City of Southaven, Mississippi (the "City"), at the Southaven City Hall located at 8710 Northwest Drive, Southaven Mississippi, to determine if the property described above, in the City, is in such a state of uncleanliness that its condition is a menace to the public health, safety and welfare of the community City. If, at such hearing, the City Governing Authorities determine and adjudicate that the property in its condition constitutes a menace to the public health, safety and welfare of the City and its citizens, the City, if the owner does not do so himself, shall proceed to "clean the land," by the use of municipal employees or by contract at the actual cost to the property owner, and may also impose a penalty not to exceed One Thousand Five Hundred Dollars and 00/100 (\$1,500) or fifty percent (50%) of the actual cost of cleaning the property, whichever is more. Be advised that "cleaning the land" may include cutting grass and

U.S. Department of Justice
Civil Rights Division
Office of Special Counsel for
Immigration-Related Unfair
Employment Practices
Washington, D.C.
20540-6000
Or write to:
The Office of Special Counsel
Civil Rights Division
U.S. Department of Justice
P.O. Box 27728
Washington, DC 20039-7728
202-616-4594 TDD
202-616-5525
This notice is being sent to you by first class mail.

It's your connection to

Take your health assessment today.

Our new health assessment is more than a list of questions. It's a quick, easy way to learn more about living a happier, healthier life. And it even works like a game.

- Choose your game piece to begin
- Answer questions and complete each step of your assessment journey
- Finish with information, recommendations and connections to health improvement opportunities



Come play.

1. Log in to myCigna.com beginning 01/21/2019 through 03/08/2019
2. Go to the "My Health" tab
3. Click on the health assessment tile
4. Get started

If you have never registered for myCigna:

1. Go to myCigna.com any time after 01/21/2019 through 03/08/2019
2. Register with your Cigna ID, SSN or take the personal questionnaire
3. Go to the "My Health" tab
4. Click on the health assessment tile

NOTICE OF PUBLIC HEARING

NOTICE OF PUBLIC HEARING ON CLEANING OF PROPERTY

City of Nashville
1301 Wilson Court
Nashville, TN 37217

Re: City of Nashville, Tennessee

Property located at:

1400 Carter Drive
7917 Hwy. 10 North
7917 Hwy. 10 North
7917 Hwy. 10 North
7917 Hwy. 10 North
7917 Hwy. 10 North

Property described as:

1400 Carter Drive
7917 Hwy. 10 North
7917 Hwy. 10 North
7917 Hwy. 10 North
7917 Hwy. 10 North
7917 Hwy. 10 North

Also: Code Section 22-18-01, Cleaning Person Property; Arson; Flooding; Code and
Procedures; and Note

Real Property Owner/Leaseholder

YOU ARE HEREBY NOTIFIED that at 4:00 p.m. on the 17th day of September 2019, a public hearing will be held by the Mayor and Board of Aldermen of the "Board" of the City of Nashville, Tennessee (the "City"), at the Nashville City Hall located at 1710 Nashville Drive, Nashville, Tennessee, to determine if the property described above is a nuisance, a state of emergency, or a state of public health, safety and welfare of the community. If at such hearing, the City determines that the property is a nuisance, a state of emergency, or a state of public health, safety and welfare of the City and its citizens, the City, if the owner does not do so himself, shall proceed to "clean the land," by the use of licensed employees or by contract with a third party to the property owner, and may also impose a penalty not to exceed One Thousand Five Hundred Dollars and 00/100ths of the actual cost of cleaning the property, whether or not, by contract, the "cleaning the land" may include cutting grass and

SUBWAY



NOTICE OF PUBLIC-HEARING ON CLEANING OF PROPERTY

Craig Mednikow
5265 Wilton Cove
Memphis, TN 38117

Re: City of Southaven, Mississippi

Property located at:

1494 Custer Drive
7885 Hwy. 51 North
7887 Hwy. 51 North
7895 Hwy. 51 North
7901 Hwy. 51 North
7905 Hwy. 51 North

Property described as:

1494 Custer Drive
7885 Hwy. 51 North
7887 Hwy. 51 North
7895 Hwy. 51 North
7901 Hwy. 51 North
7905 Hwy. 51 North

Miss. Code Annotated §21-19-11, Cleaning Private Property: Notice; Hearing; Cost and Penalty; and Sale

Dear Property Owner/Lien Holder:

YOU ARE HEREBY NOTIFIED, that at 6:00 p.m. on the 17th day of September 2019, a public hearing will be held by the Mayor and Board of Alderman (the "Board") of the City of Southaven, Mississippi (the "City"), at the Southaven City Hall located at 8710 Northwest Drive, Southaven Mississippi, to determine if the property described above, in the City, is in such a state of uncleanliness that its condition is a menace to the public health, safety and welfare of the community/City. If, at such hearing, the City Governing Authorities determine and adjudicate that the property in its condition constitutes a menace to the public health, safety and welfare of the City and its citizens, the City, if the owner does not do so himself, shall proceed to "clean the land," by the use of municipal employees or by contract at the actual cost to the property owner, and may also impose a penalty not to exceed One Thousand Five Hundred Dollars and 00/100 (\$1,500) or fifty percent (50%) of the actual cost of cleaning the property, whichever is more. Be advised that "cleaning the land" may include cutting grass and

City of Southaven

"Top of Mississippi"

Office of Planning and Development
Planning - Engineering Services - Building - Code Enforcement

Whitney S. Choat-Cook, AICP



Telephone: 662-393-0111
Fax: 662-280-6556
Email: wchoat@southaven.org

September 4, 2019

Craig Mednikow
5265 Wilton Cove
Memphis, TN 38117

RE: Retail center NW corner of Hwy. 51 and Custer Drive, Southaven, MS 38671

Mr. Mednikow,

In the recent past, your retail building located on the northwest corner of Hwy. 51 and Custer in Southaven, MS had major structural damage occur which led to a full closure of the tenant spaces. Further damage was done afterwards due to exposure to the elements. This property has been in condemnation procedures and in court for some time now due to property maintenance issues; however, now the property is in a state of disrepair according to the fire marshal and chief building official. You were sent notice on August 20, 2019 via FedEx of a public hearing to discuss the structural stability of this property which has been set for September 17, 2019 at 6:00 pm at Southaven city hall board room. After the notice was sent out a contractor showed up on site on August 27 without a demolition permit to remove a portion of the structure. He was informed by code and fire officials that the entire building was in question as to its structural soundness and that removing this portion of the building would not negate the hearing regarding the entire building. Please utilize this letter as your official notice that the public hearing will continue as planned to discuss the remainder of the building. It is your right as the property owner to attend this hearing and you will be allowed to speak in your defense or acceptance of the board's decision. Failure to attend the public hearing will not delay a vote regarding the future improvements and/or removal of the structure.

Respectfully,

A handwritten signature in blue ink, appearing to read "W. S. Choat-Cook".

Whitney S. Choat, AICP
Director of Planning and Development
City of Southaven

Cc:
Mayor Darren Musselwhite
Tim Rowland, Fire Marshal
James Gentry, CBO
Nick Manley- city attorney

1 From Please print and press hard.

Date **9/4/19** Sender's FedEx Account Number **2412-1149-5**
 Sender's Name **Whitney Choat-Cook** Phone **(662) 3930111**
 Company **CITY OF SOUTHAVEN-CITY HALL**
 Address **8710 NORTHWEST DR**
 City **SOUTHAVEN** State **MS** ZIP **38671-2410**

2 Your Internal Billing Reference

First 24 characters will appear on invoice.

3 To Recipient's Name **Craig Mednikow** Phone ()
 Company
 Address **5265 Wilton Cv.**
 We cannot deliver to P.O. boxes or P.O. ZIP codes.
 Address
 Use this line for the HOLD location address or for continuation of your shipping address
 City **Memphis** State **TN** ZIP **38117**
0119356207



4 Express Package Service *To most locations.

STRT: Service center location. Please select carefully.

Packages up to 150 lbs.
For packages over 150 lbs., use the new FedEx Express Freight US Airbill.

Next Business Day
☐ FedEx First Overnight
 Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
☐ FedEx Priority Overnight
 Next business morning. * Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
☒ FedEx Standard Overnight
 Next business afternoon. * Saturday Delivery NOT available.

2 or 3 Business Days
☐ FedEx 2Day A.M.
 Second business morning. * Saturday Delivery NOT available.
☐ FedEx 2Day
 Second business afternoon. * Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
☐ FedEx Express Saver
 Third business day. * Saturday Delivery NOT available.

5 Packaging *Declared value limit \$500.

☒ FedEx Envelope* ☐ FedEx Pak* ☐ FedEx Box ☐ FedEx Tube ☐ Other

6 Special Handling and Delivery Signature Options

☐ SATURDAY Delivery
 FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

☒ No Signature Required
 Package may be left without obtaining a signature for delivery.

☐ Direct Signature
 Someone at recipient's address may sign for delivery. *Fee applies.*

☐ Indirect Signature
 If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only. *Fee applies.*

Does this shipment contain dangerous goods?
 (This box must be checked)
☒ No ☐ Yes As per attached Shipper's Declaration. ☐ Yes Shipper's Declaration not required. ☐ Dry Ice Dry Ice, 3 UN 1845 x kg
 Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box. ☐ Cargo Aircraft Only

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below.
☒ Sender Acct. No. in Section 1 will be billed. ☐ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check
 FedEx Acct. No. Credit Card No. Exp. Date

Total Packages **1** Total Weight **1** lbs. Total Declared Value* **00**

*Our liability is limited to US\$100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability.

Rev. Date 2/12 • Part #163134 • ©1994-2012 FedEx • PRINTED IN U.S.A. SRM

611

1 From Please print and press hard.

Date **8/21/19** Sender's FedEx Account Number **2412-1149-5**
 Sender's Name **Whitney Choat-Cook** Phone **(662) 3930111**
 Company **CITY OF SOUTHAVEN-CITY HALL**
 Address **8710 NORTHWEST DR**
 City **SOUTHAVEN** State **MS** ZIP **38671-2410**

2 Your Internal Billing Reference

First 24 characters will appear on invoice.

3 To Recipient's Name **Craig Mednikow** Phone ()
 Company
 Address **5265 Wilton Cv.**
 We cannot deliver to P.O. boxes or P.O. ZIP codes.
 Address
 Use this line for the HOLD location address or for continuation of your shipping address.
 City **Memphis** State **TN** ZIP **38117**
0119356207



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STRT: Service center location. Please select carefully.

Packages up to 150 lbs.
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☐ Direct Signature
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☐ Indirect Signature
 If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only. *Fee applies.*

Does this shipment contain dangerous goods?
 (This box must be checked)
☒ No ☐ Yes As per attached Shipper's Declaration. ☐ Yes Shipper's Declaration not required. ☐ Dry Ice Dry Ice, 3 UN 1845 x kg
 Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box. ☐ Cargo Aircraft Only

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Enter FedEx Acct. No. or Credit Card No. below.
☒ Sender Acct. No. in Section 1 will be billed. ☐ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check
 FedEx Acct. No. Credit Card No. Exp. Date

Total Packages **1** Total Weight **1** lbs. Total Declared Value* **00**

*Our liability is limited to US\$100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability.

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DeSoto Title Abstract LLC
P.O. Box 903
Hernando, MS 38632
(901)268-1357

BILL TO
City of Southaven

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
23626	03/09/2019	\$450.00	04/08/2019	Net 30	
DATE	ACTIVITY	AMOUNT			
03/11/2019	Update Kreunen Parcel 2.06 34-1-07	50.00			
03/11/2019	Acreage Search Mednikow 26-1-08	400.00			
Thanks! We appreciate your business!!!			BALANCE DUE		\$450.00

DESOTO TITLE ABSTRACT, LLC

DATE: 3-4-19 8AMCLIENT: City of SHOWNER: Craig S. MEDNIKOW

BUYER: _____

DESCRIPTION: 1.8363 A +/-SECTION: 26 TOWNSHIP: 1 RANGE: 8 PLAT BK: _____ PAGE: _____CHAIN OF TITLE

GRANTOR	GRANTEE	DATE	FILED	BK/PG
Jeffrey Purvis et al	SAT	4-16-08	5-21-08	585/130 *
Bennett Ltd Partnership	Craig Mednikow et al	10-22-98	11-3-98	342/310 *
ERLE P. Bennett, Trustee		3-1-95	5-1-95	284/665 287/59
Memorandum of TRUST				P/A 64/532
ERLE P. Bennett	ERLE P. Bennett trustee	1-14-93	2-26-93	254/652

* These deed incorrectly have 26-1-6

DEEDS OF TRUST

DEBTOR	TRST/BENEFICIARY	DATE	FILED	AMT	BK/PG	ASGN
SAT et al	Andrew H. TAYLOR PARAGON	4-15-08	5-21-08	525,000 ⁰⁰	2901/378	
		9/C 2909/531			1050/659	

MEDNIKOW < CRAIG STACY

LIS PENDENS: _____

CONS. LIENS: _____

PA&K: AGN RENTS & Leases 127/254 - also Attached to 2901/378
MEMO OF Lease P 102/715

FED TAX LIEN: _____

JUDGEMENTS: _____

DOCKET: _____

18 TAXES STATUS: pd 1-24-19RECEIPT: 25202PARCEL: 1087-2600,0-00009.00CITY: _____ CITY OF: SH

COUNTY: _____

TOTAL: 15,816⁵⁸HOMESTEAD: N/A

17 TAXES

pd 1-31-18

16 TAXES

pd 2-7-17

We do not certify to any gaps, encroachments, errors in legal description, or other matters that would be found or disclosed by an accurate survey and inspection of the premises. We do not certify to any Homeowners Assoc. whether of record or not.

Tax Information shown has been obtain from computer in Chancery Clerk's office as of the date of this report. Due to delays in posting and possible increases in assessments, subsequent changes in the tax receipt's status could occur. Please verify tax information with Tax Collector and for Assessor.

As of 1/1/2015 all State Tax Liens are no longer filed in said counties. As a courtesy we will copy subject names from list on liens.ms.gov website if you have any name that matches please verify with Mississippi Dept of Revenue. Names searched will be limited to names written on this abstract form.

DESOTO TITLE, LLC

DATE: _____

CLIENT: City of SH

OWNER: Craig S. Mednikow

BUYER: _____

DESCRIPTION: 1.8363 A +/-

SECTION: 26 TOWNSHIP: 1 RANGE: 8 PLAT BK: 5 PAGE: 12-13

<u>DEEDS</u>				
<u>GRANTOR</u>	<u>GRANTEE</u>	<u>DATE</u>	<u>FILED</u>	<u>BK/PG</u>
Willie H. Long, et al	Erle P. Bennett	12-10-81	12-15-81	156/647
Willie H. Long	Willie H. Long, et al	6-11-81	6-12-81	154/349
Mrs. Chlo-Dean Long	Willie H. Long, et al	5-27-76	6-24-76	125/198
W.H. LONG	Willie + wife Charles LONG	8-15-74	8-20-74	114/160
CO- dnc.				
SH LAND CO	Willie + Charles O LONG	6-14-73	6-29-73	105/435
SH LAND CO.		10-31-72	11-3-72	99/329

OTHER MATTERS:

R/W to MP+L 100/365, 70/392

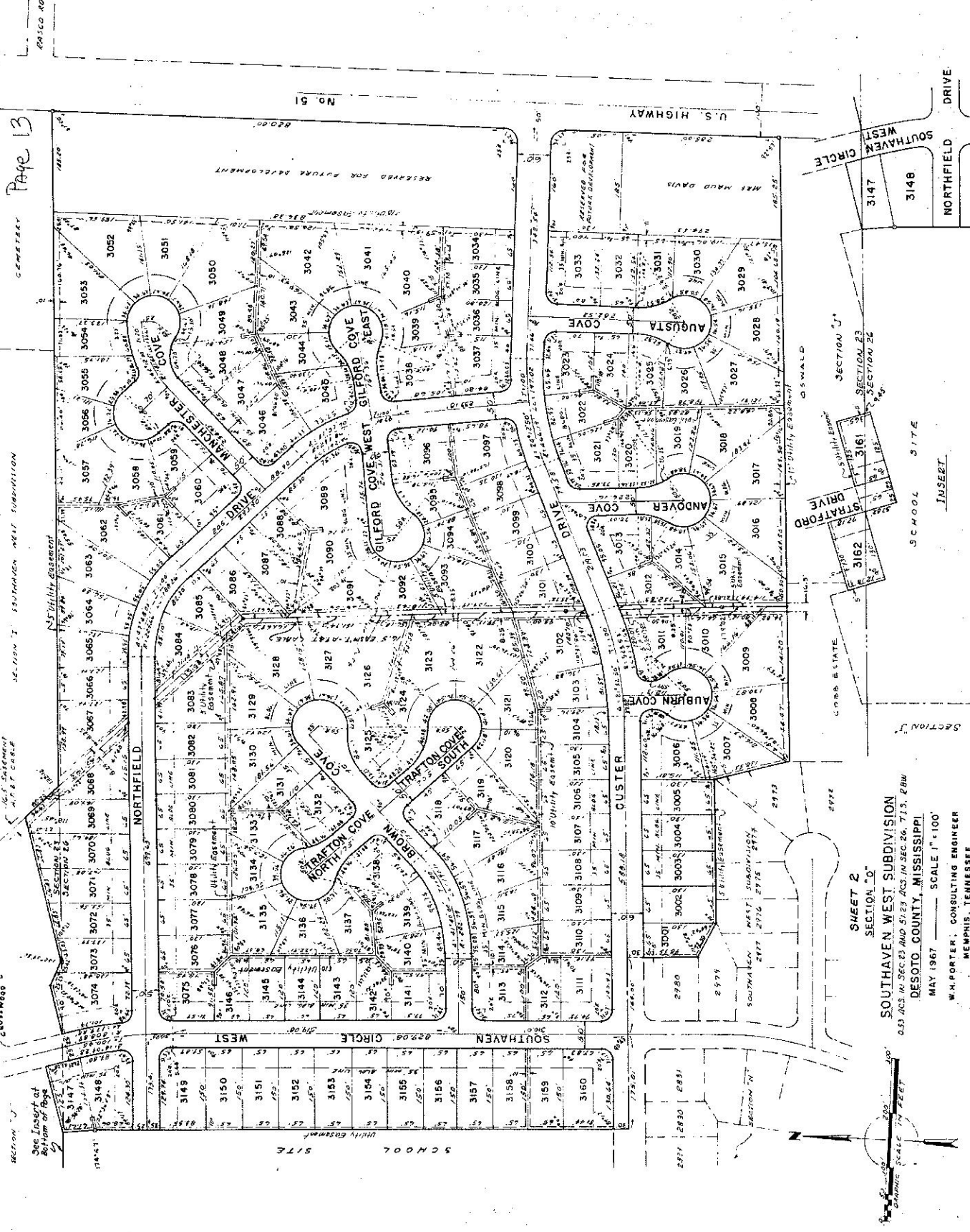
ESMT TO USA 50/540, 50/435

Restrictive Covenants 75/165

DEEDS OF TRUST

<u>DEBTOR</u>	<u>TRUSTEE/ BENEFICIARY</u>	<u>DATE</u>	<u>FILED</u>	<u>MATURITY/ AMOUNT</u>	<u>BK/PG</u>	<u>ASGN</u>
---------------	---------------------------------	-------------	--------------	-----------------------------	--------------	-------------

Page 13



SHEET 2
SECTION 21
SOUTHAVEN WEST SUBDIVISION
DESO TO COUNTY, MISSISSIPPI
MAY 1967
SCALE 1"=100'
W.H. PORTER, CONSULTING ENGINEER
MEMPHIS, TENNESSEE

QUIT CLAIM DEED

KNOW ALL MEN BY THESE PRESENTS, that **Jeffery T. Purvis, unmarried**, and **Dotson G. Gwinn, unmarried**, GRANTOR, for and in consideration of the sum of One and no/100 Dollars, does hereby bargain, sell, remise, release, quit claim and convey unto **Craig S. Mednikow, married**, GRANTEE the following described real estate located in County of DeSoto, State of Mississippi, to wit:

A 1.8363 acre tract in the Northeast ¼ of the Northwest ¼ of Section 26, Township 1 South, Range 6 West, DeSoto County, Mississippi being more particularly described as follows:

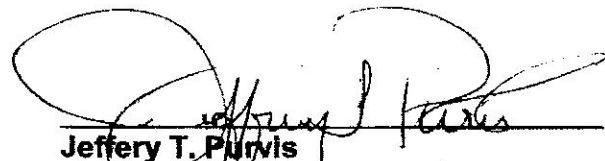
Beginning at a point on the north line of Custer Drive, a distance of 25.0 feet westerly from the tangent intersection with the west line of U. S. Highway 51 South; thence North 90 degrees 00'00" West along the north line of Custer Drive a distance of 160.0 feet to the southeast corner of Lot 3034; thence North 00 degrees 00'00" East along the east line of Lots 3034, 3040, 3041 and 3042 a distance of 445.0 feet; thence South 90 degrees 00'00" East parallel with the north line of Custer Drive a distance of 185.00 feet to a point on the west line of U. S. Highway 51 South; thence South 00 degrees 00'00" East along the ~~wet~~ line of U. S. Highway 51 South a distance of 420.0 feet to a point; thence ^{*west} southwestwardly along a curve to the right having a radius of 25 feet a distance of 39.27 feet to the point of beginning.

Being the same property conveyed to Jeffery T. Purvis, Dotson G. Gwinn and Craig S. Mednikow by Warranty Deed of record at Plat Book 342, Page 310 in the Register's Office of DeSoto County, Mississippi.

The party of the first part herein further warrants and covenants that the above described property is not the principal residence of the said party of the first part.

IN TESTIMONY WHEREOF, I have executed this instrument this the 16 day of April 2008.

Grantor Address:
Jeffery T. Purvis
1309 Tylertown Rd.
Clarksville, TN 37040
901-931-647-1500 *PLA*


Jeffery T. Purvis

Dotson G. Gwinn

Grantor address:
Dotson G. Gwinn
Address and phone same as above

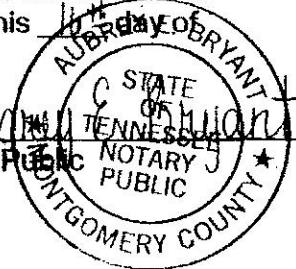
STATE OF Tennessee
COUNTY OF Montgomery

Grantee Address:
Craig S. Mednikow
5265 Wilton Cv.
Memphis, TN 38117
901-230-0955 *PLA*

Before me, a Notary Public in and for said State and County, duly commissioned and qualified, personally appeared **Jeffery T. Purvis and Dotson G. Gwinn** and to me known to be the person described in and who executed the foregoing instrument, and acknowledged that they executed the same as their free act and deed.

WITNESS my hand and Notarial Seal at office this 16 day of April 2008.

My commission expires: 9-16-09


Aubrey C. Bryant
Notary Public
MONTGOMERY COUNTY
TENNESSEE

return to:

Paul
El

WARRANTY DEED

STATE OF MISSISSIPPI
COUNTY DESOTO

THIS INDENTURE, made and entered into this 22nd day of October, 1998, by and between Bennett Limited Partnership, party of the first part, and Jeffery T. Purvis, Dotson G. Gwinn and Craig S. Mednikow, party of the second part:

WITNESSETH: That for the consideration hereinafter expressed the said party of the first part has bargained and sold and does hereby bargain, sell, convey and warrant unto Jeffery T. Purvis, an undivided one-fourth (1/4) interest as tenant in common, to Dotson G. Gwinn, an undivided one-fourth (1/4) interest as tenant in common and to Craig S. Mednikow a one-half (1/2) interest as tenant in common the following described real estate situated and being in the County of DeSoto, State of Mississippi, to-wit:

SEE ATTACHED EXHIBIT "A"

Being the same property conveyed to the party of the first part by Quit Claim Deed of record in Deed Book 287, Page 57, in the said Clerk's Office.

The party of the first part further warrants and covenants that the above described property does not constitute any part of his homestead and that full and adequate consideration has been paid.

TO HAVE AND TO HOLD The aforesaid real estate, together with all the appurtenances and hereditaments thereunto belonging or in any wise appertaining unto the said party of the second part, their heirs and assigns in fee simple forever.

THE CONSIDERATION for this conveyance is TEN Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the party of the second part.

WITNESS the signature of the party of the first part the day and year first above written.

Bennett Limited Partnership

BY:

Reid E. Bennett
Reid E. Bennett
General Partner

STATE OF TENNESSEE
COUNTY OF SHELBY

STATE MS.-DESOTO CO.

FILED

sm

Nov 3 2 24 PM '98

BK 342 PG 310
W.E. DAVIS CH. CLK.

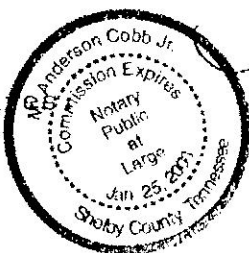
Before me, M. ANDERSON COBB, JR., a Notary Public of said State and County aforesaid, personally appeared Reid E. Bennett, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who, upon oath, acknowledged himself to be General Partner of Bennett Limited Partnership, the within named bargainor, a partnership, and that he as such partner, executed and delivered the foregoing instrument for the purpose therein contained, by signing the name of the partnership by himself as General Partner.

Witness my hand and seal, this 22nd day of October, 1998.

M. Anderson Cobb Jr.
Notary Public

My Commission Expires

1-25-00



Grantor's Mailing Address:
 119 Bid-A-Wee Lane
 Panama City Beach, FL 32413
 Telephone: Home 850 233 5354
 Telephone: Work 502 395 4121

Tracking Information:
 Part of the NE 1/4 of
 the NW 1/4 of Section
 26, Township 1 South,
 Range 6 West, DeSoto
 County, Mississippi

Mailing Address of:
 Jeffery T. Purvis
195 Heatherhurst
Clarksville TN
 Telephone: Home 931-358-4131
 Telephone: Work 615-715-00

Mailing Address of:
 Dotson G. Gwinn
623 River Run
Clarksville, TN 37043
 Telephone: Home 931-645-5554
 Telephone: Work 931-647-1500

Mailing Address of:
 Craig S. Mednikow
5265 Wilton CV
Memphis, TN 38117
 Telephone: Home 901-685-5118
 Telephone: Work 901-685-8888

This Instrument Prepared by and return to:

M. Anderson Cobb, Jr., Atty.
 Harris, Shelton, Dunlap and Cobb, LLPC
 6445 Poplar Avenue, Suite 202
 Memphis, TN 38119
 (901) 682-1455

HSD&C 10836-157
 CTIC # 987314

EXHIBIT "A"

A 1.8363 acre tract in the Northeast 1/4 of the Northwest 1/4 of Section 26, Township 1 South, Range 6 West, DeSoto County, Mississippi being more particularly described as follows:

Beginning at a point on the north line of Custer Drive, a distance of 25.0 feet westerly from the tangent intersection with the west line of U.S. Highway 51 South; thence North 90 degrees 00' 00" West along the north line of Custer Drive a distance of 160.0 feet to the southeast corner of Lot 3034; thence North 00 degrees 00' 00" East along the east line of Lots 3034, 3040, 3041, and 3042 a distance of 445.0 feet; thence South 90 degrees 00' 00" East parallel with the north line of Custer Drive a distance of 185.0 feet to a point on the west line of U.S. Highway 51 South; thence South 00 degrees 00' 00" East along the west line of U.S. Highway 51 South a distance of 420.0 feet to a point; thence southwestwardly along a curve to the right having a radius of 25 feet a distance of 39.27 feet to the point of beginning.

Being the same property conveyed to the party of the first part by Quit Claim Deed of record in Book 287, Page 57, in the Office of the Chancery Court Clerk of DeSoto County, Mississippi.

MAY 1 12 09 PM '95

QUIT CLAIM DEED

BK 284 PG 665
W.E. DAVIS CH. CLK.
By B Cleveland &

STATE OF MISSISSIPPI
COUNTY OF DESOTO

THIS INDENTURE made and entered into as of this 1st day of March, 1995, by and between, ERLE P. BENNETT, TRUSTEE OF THE ERLE P. BENNETT LIVING TRUST Dated the 14th Day of January, 1993, party of the first part, and BENNETT LIMITED PARTNERSHIP, A Tennessee Limited Partnership, party of the second part;

WITNESSETH: That for the consideration hereinafter expressed the said party of the first has bargained and sold and does hereby bargain, sell, convey and quit claim unto the said party of the second part the following described real estate, situated and being in DeSoto County, State of Mississippi, to wit:

Part of the ALODEX CORPORATION property being in "Section "0" SOUTHAVEN WEST SUBDIVISION" in DeSoto County, Mississippi, as recorded in Plat Book 5, Page 12 and 13 in the office of the Chancery Court Clerk of DeSoto County, Mississippi, being more particularly described as follows:

Section 26, Township 1, Range 8 West, BEGINNING at a point on the North Line of Custer Drive, a distance of 25.00 feet Westerly from the tangent intersection with the West Line of U.S. Highway No. 51 South; thence West, along the North Line of Custer Drive, a distance of 160.00 feet to the Southeast Corner of Lot 3034 in "SECTION "0" SOUTHAVEN WEST SUBDIVISION" thence North, along the East Line of Lots 3034, 3040, 3041 and 3042 in said subdivision, a distance of 445.00 feet; thence East, parallel with the North Line of Custer Drive, a distance of 185.00 feet to a point on the West Line of U.S. Highway 51 South; thence South along the West Line of U.S. Highway No. 51 South, a distance of 420.00 feet; thence Southwesterly, on a curve to the right, having a radius of 25.00 feet and an arc distance of 39.27 feet to the point of beginning. Containing 1.8363 Acres. Subject to Easements and Restrictions of Record.

Being the same property conveyed to the party of the first part by Quit Claim Deed of record in Book 254, Page 652, in the Office of the Chancery Court Clark of DeSoto County, Mississippi.

The consideration for this conveyance is as follows: Ten and no/100 Dollars (\$10.00) and other good and valuable consideration the receipt and sufficiency of which is hereby acknowledged by the party of the second part.

Witness the signature of the said party of the first part the day and year first above written.

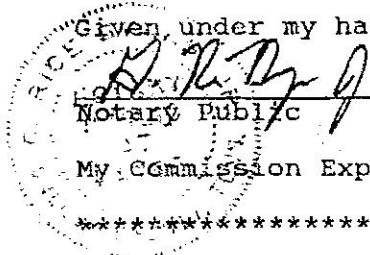
Erle P. Bennett E.P.
Erle P. Bennett, Trustee of the Erle P. Bennett Living Trust

THIS INSTRUMENT PREPARED WITHOUT BENEFIT OF
TITLE EXAMINATION FROM INFORMATION FURNISHED
TO PREPARER. PREPARER MAKES NO WARRANTIES AS
TO TITLE TO THE PROPERTY OR TO THE ACCURACY OF
INFORMATION FURNISHED.

State of Tennessee
County of Shelby

Personally appeared before me, the undersigned Notary Public, in and for the State and County aforesaid, the within named Erle P. Bennett, Trustee of the Earl P. Bennett Living Trust, who acknowledged that he signed and delivered the foregoing instrument on the day and year therein mentioned as his voluntary act and deed.

Given under my hand and seal this 1 day of March, 1995.



Notary Public

My Commission Expires: July 12, 1998

Grantor's Mailing Address:

Erle P. Bennett, Trustee
1151 Highway 51 North, Lot 58
P.O. Box 54
Memphis, TN 38651

Telephone: (601) 429-2296

Telephone: (601) 429-2296

Grantee's Mailing Address

Erle P. Bennett, heretofore Partner
1151 Highway 51 North, Lot 58
P.O. Box 54
Memphis, TN 38651

Telephone: (601) 429-2296

Telephone: (601) 429-2296

Prepared by and return to:

Barbara S. Gardner, Atty.
Harris, Shelton, Dunlap & Cobb
6445 Poplar Avenue, Suite 202
Memphis, TN 38119
(901) 682-1455

~~Barbara S. Gardner~~

Index Instructions

Being a part of
section 26, Township 1,
Range 8 west

THIS INSTRUMENT PREPARED BY:
 A. STEPHEN MCDANIEL
 5521 Murray Road
 Memphis, TN 38119
 (901) 767-8200

STATE MS.-DESOTO CO.
 FILED

FEB 26 10 12 AM '93

RECORDED 3-1-93
 DEED BOOK 164
 PAGE 532
 W.E. DAVIS CH. CLK.

MEMORANDUM OF TRUST

STATE OF TENNESSEE

COUNTY OF SHELBY

The undersigned, having been duly sworn, according to law, states that ERLE PRESTON BENNETT is the Grantor of a Trust known as the ERLE P. BENNETT LIVING TRUST which was established on the 14th day of January, 1993.

The following information is given for the purposes of allowing third persons seeking to deal with the Trustee or Successor Trustee to have sufficient information regarding the powers, duty and authority of the Trustee with respect to the Trust. Accordingly, the following information is presented:

1. NAME OF TRUST: ERLE P. BENNETT LIVING TRUST
2. NAME OF GRANTOR: ERLE PRESTON BENNETT
3. NAME OF TRUSTEE: ERLE P. BENNETT
4. NAME OF BENEFICIARIES: REED ELLIOTT BENNETT, BRANT MARTIN BENNETT and TODD RANDOLPH BENNETT.
5. TYPE OF TRUST: This trust is a Revocable Grantor Trust.
6. TAX ID#: This is a Grantor Trust as described in Internal Revenue Code Section 1.671-4(b) and pursuant to Section 301.6109-1(a)(2) should use the Grantor's Social Security Number for tax reporting. The Social Security Number is 461-03-5343.
7. TERM: Unless otherwise terminated by the Grantor, the Trust shall continue during the lifetime of the Grantor.
8. POWERS RETAINED BY THE GRANTOR. The Grantor reserves the power to alter, amend, modify or terminate the Trust during the Grantor's lifetime.
9. DEATH OR DISABILITY OF GRANTOR. In the event of the death or disability of the Grantor, REED ELLIOTT BENNETT, shall serve as the Successor Trustee. If REED ELLIOTT BENNETT is unable or unwilling to serve as the Trustee, then he may appoint a person, persons or banking institution to serve as further Successor Trustee. If REED ELLIOTT BENNETT fails or refuses to appoint further successors, then BRANT MARTIN BENNETT shall serve as Trustee. Likewise, BRANT MARTIN BENNETT may appoint further successor Trustees. In no event may TODD RANDOLPH BENNETT serve as Trustee.
10. CHANGE OF DOMICILE OF GRANTOR. The Grantor contemplates that he will change his domicile from the State of Tennessee to the State of Mississippi. In such event, the trust will become a Mississippi Trust and be administered in accordance with the laws of the state of Mississippi.
11. TRUSTEE POWERS. The Trustee and Successor is granted the following specific powers.
 - a. All powers under T.C.A. Section 35-50-110 (Mississippi Code Section 91-9-101 through 91-9-119);
 - b. Full power to deal with real estate without the approval of any Court, joinder of Beneficiary and without

disclosing any Beneficiary of the Trust;

c. All Trustee powers shall be broadly construed and may be exercised without Court approval;

d. No person dealing with the Trustee in the capacity of purchaser, seller, acquirer, lender, tenant, lessor, lessee, contractant or otherwise shall be bound to inquire into the capacity to act on the part of the Trustee or into the authority for or the propriety of any act of the Trustee nor shall such person be required to see to the application or disposition of any money or the property paid, delivered or loaned to the Trustee.

12. TRANSFER OF ASSETS. The Grantor does, by the execution of the trust and this Memorandum of Trust transfer, quitclaim and assign to the trust all of the Grantor's assets, including real and personal property of every nature and type whatsoever, except for assets which, if transferred, would result in income tax consequences to the Grantor. Should the title to any transferred assets not be changed or should any transferred assets continue to be held in the name of the Grantor, without the designation of the trust, then it is declared that any such assets held in the name of the Grantor, whether individually held or joint with right of survivorship, are intended to be held and are in fact held by the Grantor as Trustee of said trust.

13. SPENDTHRIFT PROVISIONS. The trust contains spendthrift provisions prohibiting a Beneficiary from transferring, mortgaging, pledging, assigning or otherwise encumbering any portion of the trust estate until same shall have been actually transferred or paid over to the beneficiary. The trust estate shall not be subject to execution or other legal process for any debt or liability of any beneficiary.

WITNESS my hand this 14th day of January, 1993.

Erle Preston Bennett
ERLE PRESTON BENNETT

STATE OF TENNESSEE

COUNTY OF SHELBY

Before me, a Notary Public in and for said State and County, duly commissioned and qualified, personally appeared ERLE PRESTON BENNETT to me known to be the person described in and who executed the foregoing instrument and acknowledged that he executed the same for the purposes therein contained.

WITNESS my hand and Notarial Seal at office this 14th day January of 1993.

Lewellyn A. Bennett
NOTARY PUBLIC

My Commission Expires:

10-5-93

No.	DN 8854
D/C	0 DR 8
Pgs.	2
Vol.	0
STAMP	
REGISTER'S FEE	
NOTARY FEE	\$00
NO. OF COPIES	
PRINTED NAME	
NOTARY PUBLIC	
MY COM. EXPIRES	

DN8854

SHELBY COUNTY
REGISTER OF DEEDS

93 FEB -8 AM 10:42

5/21/08 9:30:05 SS
BK 2,901 PG 378 SS
DESO TO COUNTY, MS *ml*
W.E. DAVIS, CH CLERK

return to:

DEPT. OF REVENUE
ATTN: TAX
2000
COLUMBIA, MS 39101
(901) 754-6440

Space Above This Line For Recording Data

This document was prepared by Credit Department, Paragon National Bank, PO Box 2022, Memphis, Tennessee 38101-2022, (901) 273-2900

DEED OF TRUST

DATE AND PARTIES. The date of this Deed Of Trust (Security Instrument) is April 15, 2008. The parties and their addresses are:

GRANTOR:

CRAIG S MEDNIKOW
5265 Wilton Cove
Memphis, Tennessee 38117

STACY P MEDNIKOW
5265 Wilton Cove
Memphis, Tennessee 38117

TRUSTEE:

ANDREW H TAYLOR
P O Box 2022
Memphis, Tennessee 38101

LENDER:

PARAGON NATIONAL BANK
Organized and existing under the laws of the United States of America
5400 Poplar Avenue
Memphis, Tennessee 38119

1. CONVEYANCE. For good and valuable consideration, the receipt and sufficiency of which is acknowledged, and to secure the Secured Debts and Grantor's performance under this Security Instrument, Grantor irrevocably grants, conveys and sells to Trustee, in trust for the benefit of Lender, with power of sale, the following described property:

See Attached Exhibit "A"

Craig S Mednikow
Mississippi Deed Of Trust
TN/4sharon.g00063000005994044041408Y

©1996 Bankers Systems, Inc., St. Cloud, MN *Express*

Initials
Page 1

The property is located in Desoto County at 7885 - 7937 Hwy 51N and 1494 Custer, Southaven, Mississippi 38671.

Together with all rights, easements, appurtenances, royalties, mineral rights, oil and gas rights, all water and riparian rights, wells, ditches and water stock, crops, timber, all diversion payments or third party payments made to crop producers and all existing and future improvements, structures, fixtures, and replacements that may now, or at any time in the future, be part of the real estate described (all referred to as Property). This Security Instrument will remain in effect until the Secured Debts and all underlying agreements have been terminated in writing by Lender.

2. INDEXING INSTRUCTIONS.

3. MAXIMUM OBLIGATION LIMIT. The total principal amount secured by this Security Instrument at any one time will not exceed \$525,000.00. This limitation of amount does not include interest and other fees and charges validly made pursuant to this Security Instrument. Also, this limitation does not apply to advances made under the terms of this Security Instrument to protect Lender's security and to perform any of the covenants contained in this Security Instrument.

4. SECURED DEBTS. The term "Secured Debts" includes and this Security Instrument will secure each of the following:

A. Specific Debts. The following debts and all extensions, renewals, refinancings, modifications and replacements. A promissory note or other agreement, No. 360114001, dated April 15, 2008, from Grantor to Lender, with a loan amount of \$525,000.00.

B. All Debts. All present and future debts from Grantor to Lender, even if this Security Instrument is not specifically referenced, or if the future debt is unrelated to or of a different type than this debt. If more than one person signs this Security Instrument, each agrees that it will secure debts incurred either individually or with others who may not sign this Security Instrument. Nothing in this Security Instrument constitutes a commitment to make additional or future loans or advances. Any such commitment must be in writing. In the event that Lender fails to provide any required notice of the right of rescission, Lender waives any subsequent security interest in the Grantor's principal dwelling that is created by this Security Instrument. This Security Instrument will not secure any debt for which a non-possessory, non-purchase money security interest is created in "household goods" in connection with a "consumer loan," as those terms are defined by federal law governing unfair and deceptive credit practices. This Security Instrument will not secure any debt for which a security interest is created in "margin stock" and Lender does not obtain a "statement of purpose," as defined and required by federal law governing securities.

C. Sums Advanced. All sums advanced and expenses incurred by Lender under the terms of this Security Instrument.

5. PAYMENTS. Grantor agrees that all payments under the Secured Debts will be paid when due and in accordance with the terms of the Secured Debts and this Security Instrument.

6. WARRANTY OF TITLE. Grantor warrants that Grantor is or will be lawfully seized of the estate conveyed by this Security Instrument and has the right to irrevocably grant, bargain and sell the Property in trust to Trustee, with power of sale. Grantor also warrants that the Property is unencumbered, except for encumbrances of record.

7. PRIOR SECURITY INTERESTS. With regard to any other mortgage, deed of trust, security agreement or other lien document that created a prior security interest or encumbrance on the Property, Grantor agrees:

A. To make all payments when due and to perform or comply with all covenants.

B. To promptly deliver to Lender any notices that Grantor receives from the holder.

C. Not to allow any modification or extension of, nor to request any future advances under any note or agreement secured by the lien document without Lender's prior written consent.

8. CLAIMS AGAINST TITLE. Grantor will pay all taxes, assessments, liens, encumbrances, lease payments, ground rents, utilities, and other charges relating to the Property when due. Lender may require Grantor to provide to Lender copies of all notices that such amounts are due and the receipts evidencing Grantor's payment. Grantor will defend title to the Property against any claims that would impair the lien of this Security Instrument. Grantor agrees to assign to Lender, as requested by Lender, any rights, claims or defenses Grantor may have against parties who supply labor or materials to maintain or improve the Property.

Exhibit "A" Legal Description

A 1.8363 acre tract in the Northeast 1/4 of the Northwest 1/4 of Section 26, Township 1 South, Range 6 West, DeSoto County, Mississippi being more particularly described as follows:

Beginning at a point on the north line of Custer Drive, a distance of 25.0 feet westerly from the tangent intersection with the west line of U. S. Highway 51 South; thence North 90 degrees 00'00" West along the north line of Custer Drive a distance of 160.0 feet to the southeast corner of Lot 3034; thence North 00 degrees 00'00" East along the east line of Lots 3034, 3040, 3041 and 3042 a distance of 445.0 feet; thence South 90 degrees 00'00" East parallel with the north line of Custer Drive a distance of 185.00 feet to a point on the west line of U. S. Highway 51 South; thence South 00 degrees 00'00" East along the west line of U. S. Highway 51 South a distance of 420.0 feet to a point; thence southwestwardly along a curve to the right having a radius of 25 feet a distance of 39.27 feet to the point of beginning.

Being the same property conveyed to Craig S. Mednikow by Quit Claim Deed of even date being recorded simultaneously herewith in said Register's Office.

TAX PARCEL ID NO. 1.08.7.26.00.0.00009.00

Space Above This Line For Recording Data

This document was prepared by Credit Department, Paragon National Bank, PO Box 2022, Memphis, Tennessee 38101-2022, (901) 273-2900

ASSIGNMENT OF LEASES AND RENTS

DATE AND PARTIES. The date of this Assignment of Leases and Rents (Assignment) is April 15, 2008. The parties and their addresses are:

ASSIGNOR:

CRAIG S MEDNIKOW
5265 Wilton Cove
Memphis, Tennessee 38117

STACY P MEDNIKOW
5265 Wilton Cove
Memphis, Tennessee 38117

LENDER:

PARAGON NATIONAL BANK
Organized and existing under the laws of the United States of America
5400 Poplar Avenue
Memphis, Tennessee 38119

1. INDEXING INSTRUCTIONS.

2. MAXIMUM OBLIGATION LIMIT. The total principal amount secured by this Assignment at any one time will not exceed \$525,000.00. This limitation of amount does not include interest and other fees and charges validly made pursuant to this Assignment. Also, this limitation does not apply to advances made under the terms of this Assignment to protect Lender's security and to perform any of the covenants contained in this Assignment.

3. SECURED DEBTS. The term "Secured Debts" includes and this Assignment will secure each of the following:

A. Specific Debts. The following debts and all extensions, renewals, refinancings, modifications and replacements. A promissory note or other agreement, No. 360114001, dated April 15, 2008, from Assignor to Lender, with a loan amount of \$525,000.00.

B. All Debts. All present and future debts from Assignor to Lender, even if this Assignment is not specifically referenced, or if the future debt is unrelated to or of a different type than this debt. If more than one person signs this Assignment, each agrees that it will secure debts incurred either individually or with others who may not sign this Assignment. Nothing in this Assignment constitutes a commitment to make additional or future

loans or advances. Any such commitment must be in writing. In the event that Lender fails to provide any required notice of the right of rescission, Lender waives any subsequent security interest in the Assignor's principal dwelling that is created by this Assignment. This Assignment will not secure any debt for which a non-possessory, non-purchase money security interest is created in "household goods" in connection with a "consumer loan," as those terms are defined by federal law governing unfair and deceptive credit practices. This Assignment will not secure any debt for which a security interest is created in "margin stock" and Lender does not obtain a "statement of purpose," as defined and required by federal law governing securities.

C. Sums Advanced. All sums advanced and expenses incurred by Lender under the terms of this Assignment.

4. ASSIGNMENT OF LEASES AND RENTS. For good and valuable consideration, the receipt and sufficiency of which is acknowledged, and to secure the Secured Debts and Assignor's performance under this Assignment, Assignor assigns, grants and conveys to Lender as additional security all the right, title and interest in the following (Property).

A. Existing or future leases, subleases, licenses, guaranties and any other written or verbal agreements for the use and occupancy of the Property, including but not limited to any extensions, renewals, modifications or replacements (Leases).

B. Rents, issues and profits, including but not limited to security deposits, minimum rents, percentage rents, additional rents, common area maintenance charges, parking charges, real estate taxes, other applicable taxes, insurance premium contributions, liquidated damages following default, cancellation premiums, "loss of rents" insurance, guest receipts, revenues, royalties, proceeds, bonuses, accounts, contract rights, general intangibles, and all rights and claims which Assignor may have regarding the Property (Rents).

C. The term Property as used in this Assignment shall include the following described real property:

See Attached Exhibit "A"

The property is located in Desoto County at 7885 - 7937 Hwy 51N and 1497 Custer, Southaven, Mississippi 38671.

In the event any item listed as Leases or Rents is determined to be personal property, this Assignment will also be regarded as a security agreement.

5. PAYMENTS. Assignor agrees that all payments under the Secured Debts will be paid when due and in accordance with the terms of the Secured Debts and this Assignment.

6. COLLECTION OF RENTS. Assignor may collect, receive, enjoy and use the Rents so long as Assignor is not in default. Assignor will not collect in advance any Rents due in future lease periods, unless Assignor first obtains Lender's written consent.

Upon default, Assignor will receive any Rents in trust for Lender and Assignor will not commingle the Rents with any other funds. When Lender so directs, Assignor will endorse and deliver any payments of Rents from the Property to Lender. Amounts collected will be applied at Lender's discretion to the Secured Debts, the costs of managing, protecting and preserving the Property, and other necessary expenses.

Assignor agrees that this Assignment is immediately effective between Assignor and Lender.

Unless otherwise prohibited or prescribed by state law, Assignor agrees that Lender may take actual possession of the Property without the necessity of commencing any legal action or proceeding. Assignor agrees that actual possession of the Property is deemed to occur when Lender notifies Assignor of Assignor's default and demands that Assignor and Assignor's tenants pay all Rents due or to be come due directly to Lender. Immediately after Lender gives Assignor the notice of default, Assignor agrees that either Lender or Assignor may immediately notify the tenants and demand that all future Rents be paid directly to Lender.

7. COLLECTION EXPENSES AND ATTORNEYS' FEES. On or after Default, to the extent permitted by law, Assignor agrees to pay all expenses of collection, enforcement or protection of Lender's rights and remedies under this Assignment or any other document relating to the Secured Debts. Assignor agrees to pay expenses for Lender to inspect and preserve the Property and for any recordation costs of releasing the Property from this Assignment. Expenses include, but are not limited to, attorneys' fees, court costs and other legal expenses. These expenses are due and payable immediately. If not paid immediately, these expenses will bear interest from the date of payment until paid in full at the highest interest rate in effect as provided for in the terms of the

Secured Debts. In addition, to the extent permitted by the United States Bankruptcy Code, Assignor agrees to pay the reasonable attorneys' fees incurred by Lender to protect Lender's rights and interests in connection with any bankruptcy proceedings initiated by or against Assignor.

8. ENVIRONMENTAL LAWS AND HAZARDOUS SUBSTANCES. As used in this section, (1) Environmental Law means, without limitation, the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA, 42 U.S.C. 9601 et seq.), all other federal, state and local laws, regulations, ordinances, court orders, attorney general opinions or interpretive letters concerning the public health, safety, welfare, environment or a hazardous substance; and (2) Hazardous Substance means any toxic, radioactive or hazardous material, waste, pollutant or contaminant which has characteristics which render the substance dangerous or potentially dangerous to the public health, safety, welfare or environment. The term includes, without limitation, any substances defined as "hazardous material," "toxic substance," "hazardous waste," "hazardous substance," or "regulated substance" under any Environmental Law.

Assignor represents, warrants and agrees that:

A. Except as previously disclosed and acknowledged in writing to Lender, no Hazardous Substance has been, is, or will be located, transported, manufactured, treated, refined, or handled by any person on, under or about the Property, except in the ordinary course of business and in strict compliance with all applicable Environmental Law.

B. Except as previously disclosed and acknowledged in writing to Lender, Assignor has not and will not cause, contribute to, or permit the release of any Hazardous Substance on the Property.

C. Assignor will immediately notify Lender if (1) a release or threatened release of Hazardous Substance occurs on, under or about the Property or migrates or threatens to migrate from nearby property; or (2) there is a violation of any Environmental Law concerning the Property. In such an event, Assignor will take all necessary remedial action in accordance with Environmental Law.

D. Except as previously disclosed and acknowledged in writing to Lender, Assignor has no knowledge of or reason to believe there is any pending or threatened investigation, claim, or proceeding of any kind relating to (1) any Hazardous Substance located on, under or about the Property; or (2) any violation by Assignor or any tenant of any Environmental Law. Assignor will immediately notify Lender in writing as soon as Assignor has reason to believe there is any such pending or threatened investigation, claim, or proceeding. In such an event, Lender has the right, but not the obligation, to participate in any such proceeding including the right to receive copies of any documents relating to such proceedings.

E. Except as previously disclosed and acknowledged in writing to Lender, Assignor and every tenant have been, are and will remain in full compliance with any applicable Environmental Law.

F. Except as previously disclosed and acknowledged in writing to Lender, there are no underground storage tanks, private dumps or open wells located on or under the Property and no such tank, dump or well will be added unless Lender first consents in writing.

G. Assignor will regularly inspect the Property, monitor the activities and operations on the Property, and confirm that all permits, licenses or approvals required by any applicable Environmental Law are obtained and complied with.

H. Assignor will permit, or cause any tenant to permit, Lender or Lender's agent to enter and inspect the Property and review all records at any reasonable time to determine (1) the existence, location and nature of any Hazardous Substance on, under or about the Property; (2) the existence, location, nature, and magnitude of any Hazardous Substance that has been released on, under or about the Property; or (3) whether or not Assignor and any tenant are in compliance with applicable Environmental Law.

I. Upon Lender's request and at any time, Assignor agrees, at Assignor's expense, to engage a qualified environmental engineer to prepare an environmental audit of the Property and to submit the results of such audit to Lender. The choice of the environmental engineer who will perform such audit is subject to Lender's approval.

J. Lender has the right, but not the obligation, to perform any of Assignor's obligations under this section at Assignor's expense.

K. As a consequence of any breach of any representation, warranty or promise made in this section, (1) Assignor will indemnify and hold Lender and Lender's successors or assigns harmless from and against all losses, claims, demands, liabilities, damages, cleanup, response and remediation costs, penalties and expenses, including without limitation all costs of litigation and attorneys' fees, which Lender and Lender's successors or

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assigns may sustain; and (2) at Lender's discretion, Lender may release this Assignment and in return Assignor will provide Lender with collateral of at least equal value to the Property without prejudice to any of Lender's rights under this Assignment.

L. Notwithstanding any of the language contained in this Assignment to the contrary, the terms of this section will survive any foreclosure or satisfaction of this Assignment regardless of any passage of title to Lender or any disposition by Lender of any or all of the Property. Any claims and defenses to the contrary are hereby waived.

9. CONDEMNATION. Assignor will give Lender prompt notice of any pending or threatened action by private or public entities to purchase or take any or all of the Property through condemnation, eminent domain, or any other means. Assignor authorizes Lender to intervene in Assignor's name in any of the above described actions or claims. Assignor assigns to Lender the proceeds of any award or claim for damages connected with a condemnation or other taking of all or any part of the Property. Such proceeds will be considered payments and will be applied as provided in this Assignment. This assignment of proceeds is subject to the terms of any prior mortgage, deed of trust, security agreement or other lien document.

10. APPOINTMENT OF A RECEIVER. On or after an Assignor's default, Assignor agrees to Lender making an application to the court for an appointment of a receiver for the benefit of Lender to take possession of the Property and the Leases, with the power to receive, collect and apply the Rents. Any Rents collected will be applied as the court authorizes to pay taxes, to provide insurance, to make repairs and to pay costs or any other expenses relating to the Property, the Leases and Rents, and any remaining sums shall be applied to the Secured Debts. Assignor agrees that this appointment of a receiver may be without giving bond, without reference to the then-existing value of the Property, and without regard to the insolvency of any person liable for any of the Secured Debts.

11. DUE ON SALE OR ENCUMBRANCE. Lender may, at its option, declare the entire balance of the Secured Debt to be immediately due and payable upon the creation of, or contract for the creation of, any lien, encumbrance, transfer or sale of all or any part of the Property. This right is subject to the restrictions imposed by federal law (12 C.F.R. 591), as applicable.

12. WARRANTIES AND REPRESENTATIONS. Assignor has the right and authority to enter into this Assignment. The execution and delivery of this Assignment will not violate any agreement governing Assignor or to which Assignor is a party.

A. Title. Assignor has good title to the Leases, Rents and Property and the right to assign, grant and convey to Lender as additional security the Leases and Rents, and no other person has any right in the Leases and Rents.

B. Recordation. Assignor has recorded the Leases as required by law or as otherwise prudent for the type and use of the Property.

C. Default. No default exists under the Leases, and the parties subject to the Leases have not violated any applicable law on leases, licenses and landlords and tenants. Assignor, at its sole cost and expense, will keep, observe and perform, and require all other parties to the Leases to comply with the Leases and any applicable law. If Assignor or any party to the Lease defaults or fails to observe any applicable law, Assignor will promptly notify Lender.

D. Lease Modification. Assignor has not sublet, modified, extended, canceled, or otherwise altered the Leases, or accepted the surrender of the Property covered by the Leases (unless the Leases so require).

E. Encumbrance. Assignor has not assigned, compromised, subordinated or encumbered the Leases and Rents.

13. COVENANTS. Assignor agrees to the following covenants:

A. Rent Abatement and Insurance. When any Lease provides for an abatement of Rents due to fire, flood or other casualty, Assignor will insure against this risk of loss with a policy satisfactory to Lender. Assignor may choose the insurance company, subject to Lender's approval, which will not be unreasonably withheld.

B. Copies of Leases. Assignor will promptly provide Lender with copies of the Leases and will certify these Leases are true and correct copies. The existing Leases will be provided on execution of the Assignment, and all future Leases and any other information with respect to these Leases will be provided immediately after they are executed.

C. Right To Rents. After default and Lender taking the appropriate affirmative action, Assignor will notify all current and future tenants and others obligated under the Leases of Lender's right to the Leases and Rents.

Handwritten signature and initials, likely 'JPM', are present over the signature line and initial line.

D. Accounting. When Lender requests, Assignor will provide to Lender an accounting of Rents, prepared in a form acceptable to Lender, subject to generally accepted accounting principles and certified by Assignor or Assignor's accountant to be current, accurate and complete as of the date requested by Lender.

E. Lease Modification. Assignor will not sublet, modify, extend, cancel, or otherwise alter the Leases, or accept the surrender of the Property covered by the Leases (unless the Leases so require) without Lender's written consent.

F. Encumbrance. Assignor will not assign, compromise, subordinate or encumber the Leases and Rents without Lender's prior written consent.

G. Future Leases. Assignor will not enter into any future Leases without prior written consent from Lender. Assignor will execute and deliver such further assurances and assignments as to these future Leases as Lender requires from time to time.

H. Personal Property. Assignor will not sell or remove any personal property on the Property, unless Assignor replaces this personal property with like kind for the same or better value.

I. Prosecution and Defense of Claims. Assignor will appear in and prosecute its claims or defend its title to the Leases and Rents against any claims that would impair Assignor's interest under this Assignment and, on Lender's request, Assignor will also appear in any action or proceeding on behalf of Lender. Assignor agrees to assign to Lender, as requested by Lender, any right, claims or defenses which Assignor may have against parties who supply labor or materials to improve or maintain the leaseholds subject to the Leases and/or the Property.

J. Liability and Indemnification. Lender does not assume or become liable for the Property's maintenance, depreciation, or other losses or damages when Lender acts to manage, protect or preserve the Property, except for losses or damages due to Lender's gross negligence or intentional torts. Otherwise, Assignor will indemnify Lender and hold Lender harmless for all liability, loss or damage that Lender may incur when Lender opts to exercise any of its remedies against any party obligated under the Leases.

K. Leasehold Estate. Assignor will not cause or permit the leasehold estate under the Leases to merge with Assignor's reversionary interest, and agrees that the Leases shall remain in full force and effect regardless of any merger of the Assignor's interests and of any merger of the interests of Assignor and any party obligated under the Leases.

L. Insolvency. Lender will be the creditor of each tenant and of anyone else obligated under the Leases who is subject to an assignment for the benefit of creditors, an insolvency, a dissolution or a receivership proceeding, or a bankruptcy.

14. DEFAULT. Assignor will be in default if any of the following occur:

A. Payments. Assignor fails to make a payment in full when due.

B. Insolvency or Bankruptcy. The death, dissolution or insolvency of, appointment of a receiver by or on behalf of, application of any debtor relief law, the assignment for the benefit of creditors by or on behalf of, the voluntary or involuntary termination of existence by, or the commencement of any proceeding under any present or future federal or state insolvency, bankruptcy, reorganization, composition or debtor relief law by or against Assignor, Borrower, or any co-signer, endorser, surety or guarantor of this Assignment or any other obligations Borrower has with Lender.

C. Death or Incompetency. Assignor dies or is declared legally incompetent.

D. Failure to Perform. Assignor fails to perform any condition or to keep any promise or covenant of this Assignment.

E. Other Documents. A default occurs under the terms of any other document relating to the Secured Debts.

F. Other Agreements. Assignor is in default on any other debt or agreement Assignor has with Lender.

G. Misrepresentation. Assignor makes any verbal or written statement or provides any financial information that is untrue, inaccurate, or conceals a material fact at the time it is made or provided.

H. Judgment. Assignor fails to satisfy or appeal any judgment against Assignor.

I. Forfeiture. The Property is used in a manner or for a purpose that threatens confiscation by a legal authority.

J. Name Change. Assignor changes Assignor's name or assumes an additional name without notifying Lender before making such a change.

K. Property Transfer. Assignor transfers all or a substantial part of Assignor's money or property. This condition of default, as it relates to the transfer of the Property, is subject to the restrictions contained in the DUE ON SALE section.

L. Property Value. Lender determines in good faith that the value of the Property has declined or is impaired.

M. Insecurity. Lender determines in good faith that a material adverse change has occurred in Assignor's financial condition from the conditions set forth in Assignor's most recent financial statement before the date of this Assignment or that the prospect for payment or performance of the Secured Debts is impaired for any reason.

15. REMEDIES. After Assignor defaults, Lender may at Lender's option do any one or more of the following.

A. Acceleration. Lender may make all or any part of the amount owing by the terms of the Secured Debts immediately due.

B. Additional Security. Lender may demand additional security or additional parties to be obligated to pay the Secured Debts.

C. Sources. Lender may use any and all remedies Lender has under Mississippi or federal law or in any document relating to the Secured Debts.

D. Insurance Benefits. Lender may make a claim for any and all insurance benefits or refunds that may be available on Assignor's default.

E. Payments Made On Assignor's Behalf. Amounts advanced on Assignor's behalf will be immediately due and may be added to the Secured Debts.

F. Rents. Lender may terminate Assignor's right to collect Rents and directly collect and retain Rents in Lender's name without taking possession of the Property and to demand, collect, receive, and sue for the Rents, giving proper receipts and releases. In addition, after deducting all reasonable expenses of collection from any collected and retained Rents, Lender may apply the balance as provided for by the Secured Debts.

G. Entry. Lender may enter, take possession, manage and operate all or any part of the Property; make, modify, enforce or cancel or accept the surrender of any Leases; obtain or evict any tenants or licensees; increase or reduce Rents; decorate, clean and make repairs or do any other act or incur any other cost Lender deems proper to protect the Property as fully as Assignor could do. Any funds collected from the operation of the Property may be applied in such order as Lender may deem proper, including, but not limited to, payment of the following: operating expenses, management, brokerage, attorneys' and accountants' fees, the Secured Debts, and toward the maintenance of reserves for repair or replacement. Lender may take such action without regard to the adequacy of the security, with or without any action or proceeding, through any person or agent, or receiver to be appointed by a court, and irrespective of Assignor's possession.

The collection and application of the Rents or the entry upon and taking possession of the Property as set out in this section shall not cure or waive any notice of default under the Secured Debts, this Assignment, or invalidate any act pursuant to such notice. The enforcement of such remedy by Lender, once exercised, shall continue for so long as Lender shall elect, notwithstanding that such collection and application of Rents may have cured the original default.

H. Waiver. Except as otherwise required by law, by choosing any one or more of these remedies Lender does not give up any other remedy. Lender does not waive a default if Lender chooses not to use a remedy. By electing not to use any remedy, Lender does not waive Lender's right to later consider the event a default and to use any remedies if the default continues or occurs again.

16. TERM. This Assignment will remain in full force and effect until the Secured Debts are paid or otherwise discharged and Lender is no longer obligated to advance funds under any loan or credit agreement which is a part of the Secured Debts. If any or all payments of the Secured Debts are subsequently invalidated, declared void or voidable, or set aside and are required to be repaid to a trustee, custodian, receiver or any other party under any bankruptcy act or other state or federal law, then the Secured Debts will be revived and will continue in full force and effect as if this payment had not been made.

17. CO-SIGNERS. If Assignor signs this Assignment but is not otherwise obligated to pay the Secured Debts, Assignor does so only to assign Assignor's interest in the Property to secure payment of the Secured Debts and Assignor does not agree by signing this Assignment to be personally liable on the Secured Debts. If this Assignment secures a guaranty between Lender and Assignor, Assignor agrees to waive any rights that may

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prevent Lender from bringing any action or claim against Assignor or any party indebted under the obligation. These rights may include, but are not limited to, any anti-deficiency or one-action laws.

18. WAIVERS. Except to the extent prohibited by law, Assignor waives all appraisal rights relating to the Property.

19. APPLICABLE LAW. This Assignment is governed by the laws of Tennessee, the United States of America, and to the extent required, by the laws of the jurisdiction where the Property is located, except to the extent such state laws are preempted by federal law.

20. JOINT AND INDIVIDUAL LIABILITY AND SUCCESSORS. Each Assignor's obligations under this Assignment are independent of the obligations of any other Assignor. Lender may sue each Assignor individually or together with any other Assignor. Lender may release any part of the Property and Assignor will still be obligated under this Assignment for the remaining Property. If this Assignment secures a guaranty between Lender and Assignor, Assignor agrees to waive any rights that may prevent Lender from bringing any action or claim against Assignor or any party indebted under the obligation. These rights may include, but are not limited to, any anti-deficiency or one-action laws. Assignor agrees that Lender and any party to this Assignment may extend, modify or make any change in the terms of this Assignment or any evidence of debt without Assignor's consent. Such a change will not release Assignor from the terms of this Assignment. Lender may assign all or part of Lender's rights under this Assignment without Assignor's consent. If Lender assigns this Assignment, all of Assignor's covenants, agreements, representations and warranties contained in this Assignment will benefit Lender's successors and assigns. The duties of this Assignment will bind the successors and assigns of Assignor.

21. AMENDMENT, INTEGRATION AND SEVERABILITY. This Assignment may not be amended or modified by oral agreement. No amendment or modification of this Assignment is effective unless made in writing and executed by Assignor and Lender. This Assignment and any other documents relating to the Secured Debts are the complete and final expression of the agreement. If any provision of this Assignment is unenforceable, then the unenforceable provision will be severed and the remaining provisions will still be enforceable.

22. INTERPRETATION. Whenever used, the singular includes the plural and the plural includes the singular. The section headings are for convenience only and are not to be used to interpret or define the terms of this Assignment.

23. NOTICE, FINANCIAL REPORTS, ADDITIONAL DOCUMENTS AND RECORDING TAXES. Unless otherwise required by law, any notice will be given by delivering it or mailing it by first class mail to the appropriate party's address listed in the DATE AND PARTIES section, or to any other address designated in writing. Notice to one Assignor will be deemed to be notice to all Assignors. Assignor will inform Lender in writing of any change in Assignor's name, address or other application information. Assignor will provide Lender any financial statements or information Lender requests. All financial statements and information Assignor gives Lender will be correct and complete. Assignor agrees to pay all expenses, charges and taxes in connection with the preparation and recording of this Assignment. Assignor agrees to sign, deliver, and file any additional documents or certifications that Lender may consider necessary to perfect, continue, and preserve Assignor's obligations under this Assignment and to confirm Lender's lien status on any Property, and Assignor agrees to pay all expenses, charges and taxes in connection with the preparation and recording thereof. Time is of the essence.

24. AGREEMENT TO ARBITRATE. Lender or Assignor may submit to binding arbitration any dispute, claim or other matter in question between or among Lender and Assignor that arises out of or relates to this Transaction (Dispute), except as otherwise indicated in this section or as Lender and Assignor agree to in writing. For purposes of this section, this Transaction includes this Assignment and any other document relating to the Secured Debts, and proposed loans or extensions of credit that relate to this Assignment. Lender or Assignor will not arbitrate any Dispute within any "core proceedings" under the United States bankruptcy laws.

Lender and Assignor must consent to arbitrate any Dispute concerning the Secured Debt secured by real estate at the time of the proposed arbitration. Lender may foreclose or exercise any powers of sale against real property securing the Secured Debt underlying any Dispute before, during or after any arbitration. Lender may also enforce the Secured Debt secured by this real property and underlying the Dispute before, during or after any arbitration.

Lender or Assignor may, whether or not any arbitration has begun, pursue any self-help or similar remedies, including taking property or exercising other rights under the law; seek attachment, garnishment, receivership or other provisional remedies from a court having jurisdiction to preserve the rights of or to prevent irreparable injury to Lender or Assignor; or foreclose against any property by any method or take legal action to recover any

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property. Foreclosing or exercising a power of sale, beginning and continuing a judicial action or pursuing self-help remedies will not constitute a waiver of the right to compel arbitration.

The arbitrator will determine whether a Dispute is arbitrable. A single arbitrator will resolve any Dispute, whether individual or joint in nature, or whether based on contract, tort, or any other matter at law or in equity. The arbitrator may consolidate any Dispute with any related disputes, claims or other matters in question not arising out of this Transaction. Any court having jurisdiction may enter a judgment or decree on the arbitrator's award. The judgment or decree will be enforced as any other judgment or decree.

Lender and Assignor acknowledge that the agreements, transactions or the relationships which result from the agreements or transactions between and among Lender and Assignor involve interstate commerce. The United States Arbitration Act will govern the interpretation and enforcement of this section.

The American Arbitration Association's Commercial Arbitration Rules, in effect on the date of this Assignment, will govern the selection of the arbitrator and the arbitration process, unless otherwise agreed to in this Assignment or another writing.

25. WAIVER OF TRIAL FOR ARBITRATION. Lender and Assignor understand that the parties have the right or opportunity to litigate any Dispute through a trial by judge or jury, but that the parties prefer to resolve Disputes through arbitration instead of litigation. If any Dispute is arbitrated, Lender and Assignor voluntarily and knowingly waive the right to have a trial by jury or judge during the arbitration.

SIGNATURES. By signing, Assignor agrees to the terms and covenants contained in this Assignment. Assignor also acknowledges receipt of a copy of this Assignment.

ASSIGNOR:

Craig S Mednikow

Individually

Stacy P Mednikow

Individually

LENDER:

Paragon National Bank

By

Josh Miller, Vice President/Commercial Lending

ACKNOWLEDGMENT.

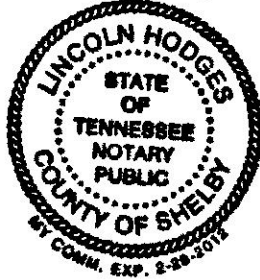
BK 2,901 PG 396

(Individual)

State OF TN., County OF Shelby ss.

Personally appeared before me, the undersigned authority in and for the said county and state, on this 15 day of April, 2008, within my jurisdiction, the within named Craig S Mednikow, and Stacy P Mednikow, who acknowledged that he/she/they executed the above and foregoing instrument.

My commission expires: 2/29/2012



Lincoln Hodges
(Notary Public)

(Lender Acknowledgment)

State OF TN., County OF Shelby ss.

Personally appeared before me, the undersigned authority in and for the said county and state, on this 15 day of April, 2008, within my jurisdiction, the within named Josh Miller, who acknowledged that he/she/they is/are Vice President/Commercial Lending of Paragon National Bank, a corporation, and that for and on behalf of the said corporation, and as its act and deed he/she/they executed the above and foregoing instrument, after first having been duly authorized so to do.

My commission expires: 2/29/2012



Lincoln Hodges
(Notary Public)

[Signature]
Initials

SPM

STATE MS.-DE SOTO CO

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OH. CLK.

MEMORANDUM OF LEASE

Pursuant to Section 2 and Section 33 of the Lease

This is a Memorandum of Lease for the Lease executed on **1/23/2003**, between **Subway Real Estate Corp.** a corporation organized under the laws of the State of Delaware, having its principal office at 325 Bic Drive, Milford, CT 06460, hereinafter called "the Tenant," and **Craig Mednikow**, having its principal office at: , **5265 Wilton Cove, Memphis, TN 38117** hereinafter called "the Landlord."

For the purpose of this document and/or the Lease, as well as any exhibits/schedules executed by the Landlord and Tenant, if applicable, the terms "Landlord" and "Lessor" or "Tenant" and "Lessee" as used shall be deemed synonymous.

The Landlord leases to the Tenant the premises as described in the Lease:

1. Premises:

Store Number: **30009** approximately: **2250** Square Feet.

Located at: **7885 Hwy 51, Southaven, MS, 38671**

State of: **MS** County of: **DE SOTO**

2. Term:

The Lease is for a term of **5 years** to commence on **1/15/2003** and terminate on **1/14/2008**.

3. Renewal (Option) Periods:

The Tenant shall have the right to renew this lease for: **2 - 5 year** options

Within ten (10) days of the expiration or earlier termination of this lease, Tenant, upon Landlord's request, shall deliver to Landlord an executed Memorandum of Termination of Lease.

Landlord and Tenant agree that any conflict between the terms of the Master Lease and the provisions of this Memorandum of Lease shall be resolved in favor of this Memorandum of Lease.

Prepared by, and return to:
Subway Real Estate Corp.
R. Asper, Lease Recording
325 Bic Drive ~ Milford, CT 06460
800-888-4848, Ext. 1435

In Witness Whereof the "Tenant" has hereunto executed this document this 13th
day of April, 2004.

Tenant: Subway Real Estate Corp.

[Signature]
John C. Devine, Its: Vice President

[Signature]
Witness

Kem Wagner
Print

[Signature]
Witness

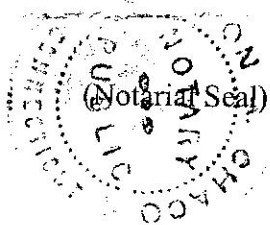
Jeanette Cail
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STATE OF CONNECTICUT

COUNTY OF NEW HAVEN

On this the 13th day of April in the Year 2004,
before me, the undersigned, a Notary Public in and for said State, personally appeared
John C. Devine, Vice President of Subway Real Estate Corp., personally known to me or
proved to me on the basis of satisfactory evidence to be the individual whose name is
subscribed to the within instrument and acknowledge to me that he executed the same in
his capacity, and that by his signature on the instrument, the individual, or the person
upon behalf of which the individual acted, executed the instrument.

[Signature]
Notary Public



My Commission expires 4/30/07

Page No. 284

Section 0 Underground

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RIGHT OF WAY INSTRUMENT

In consideration of \$1.00 cash, and other valuable considerations, receipt of all of which is hereby acknowledged, I/we (acting personally and for and on behalf of our heirs, successors and assigns and any other person claiming or to claim the property hereinafter described, called collectively "Grantors") do hereby grant, convey and warrant unto MISSISSIPPI POWER & LIGHT COMPANY,

its successors and assigns (herein called "Grantee"), a right of way and easement 5 feet in width for the location, construction, reconstruction, operation, maintenance, and removal of an electric circuit or circuits, and communications circuits, including poles, towers, cross arms, insulators, wires, hardware, transformers, switches, guy wires, sashors and all other equipment, structures, material and appliances, now or hereafter used, useful or desired in connection therewith, over, across, under, and on that land in the County of DeSoto

Mississippi, described as follows, to-wit:

Section 26, Township-1-South, Range-8-West

5' easement along & 15' north of south property line of Lots 3017, 3027, 3028 and 3029

5' easement along west side of Lot 3043

Section 3, Township-1-South, Range-8-West

5' easement along & 5' south of north property line of Lot 3070

together with the right of ingress and egress to and from said right of way across the adjoining land of the Grantors, the passage of vehicles and equipment upon said right of way and the right to install and maintain guy wires and sashors beyond the limits of said right of way.

Grantee shall have the full right, without further compensation, to clear and keep clear said right of way by mechanical or chemical means, including the right to cut down, condition, treat or otherwise remove all trees, timber, undergrowth, and other obstruction. Grantee shall have the further right to cut down from time to time all trees that are tall enough to strike the wires in falling, when located beyond the limits of said right of way, (called "danger trees"). Payment for the first cutting of danger trees is included in the above consideration. Grantee shall pay to Grantor, or his successor in title, the reasonable market value of danger trees cut thereafter.

Grantors covenant that they will not construct or permit the construction of any house, barn, well or other structure or hamper on said right of way.

Unless otherwise herein specifically provided, the center line of the electric power line initially constructed on this right of way shall be the center line of said right of way.

Should Grantee, or its successors, remove said circuit or circuits from said land and abandon said right of way, the rights herein created in Grantee shall terminate, but with the right to remove therefrom all of Grantee's property thereon.

It is understood that Grantee shall have, at all times, the right to use said right of way for any lawful purpose provided it does not interfere with the rights herein created in Grantee, and that Grantee will not enclose said right of way, and Grantee will use the best efforts to protect Grantee's property on said right of way.

WITNESS my/our signature, this the 30th day of December

ATTEST:

H. H. Craig Asst. Secretary

SOUTHAVEN LAND COMPANY, INC.

By:

Vice President

STATE OF MISSISSIPPI

COUNTY OF DeSoto

Personally appeared before me, the undersigned authority in and for the above jurisdiction, the within named

Fred E. Jones

and D. H. Craig

that they signed and delivered the foregoing instrument on the day and date therein mentioned

Given under my hand and official seal, this the 30th day of December

Notary Public

My Comm. Expires 6-1-70

STATE OF MISSISSIPPI, DE SOTO COUNTY

that the within instrument was filed for record at 9 o'clock

40

A

23rd

day of

Jan.

1969

and that the same has

been

recorded at

392

records of

Right of Way Deeds

at my hand and Seal this the

34th

day of

Jan.

1969.

2.00

SEAL

CLERK

100/ 565

Form No. 321

W.H. Long Blog TAP LINE De Soto County, Mississippi
WA 62838 PCA 360.2

RIGHT OF WAY INSTRUMENT

In consideration of \$ 1.00 cash, and other valuable considerations, receipt of all of which is hereby acknowledged, I/we (acting personally and for and on behalf of our heirs, successors, and assigns and any other person claiming or to claim the property herein after described, called collectively "Grantors") do hereby grant, convey and warrant unto MISSISSIPPI POWER & LIGHT COMPANY,

its successors and assigns (herein called "Grantee"), a right of way and easement 5 feet in width for the location construction, reconstruction, operation, maintenance, and removal of electric power and/or communications lines and circuits, including poles, towers, cross arms, insulators, wires, cables, hardware, transformers, switches, guy wires, anchors and all other equipment, structures, material and appliances, now or hereafter used, useful or desired in connection therewith, over, across, under, and on that land in the County of De Soto Mississippi, described as follows, to-wit:

ROAD TO BE ALONG SOUTH PROPERTY LINE
OF LOT 2. THIS PROPERTY IS LOCATED AT
THE NORTH-EAST CORNER OF THE
INTERSECTION OF U.S. HWY 51 AND CUSTER
DR.

NE 1/4 OF NW 1/4 SECT 26 T1S-R8W

together with the right of ingress and egress to and from said right of way across the adjoining land of the Grantors, the passage of vehicles and equipment upon said right of way and the right to install and maintain guy wires and anchors beyond the limits of said right of way.

Grantee shall have the full right, without further compensation, to clear and keep clear said right of way, including the right to cut down, condition, treat or otherwise remove all trees, timber, undergrowth, and other obstruction. Grantee shall have the further right to cut down from time to time all trees that are tall enough to strike the wires in falling, where located beyond the limits of said right of way, (called "danger trees"). Payment for the first cutting of danger trees is included in the above consideration. Grantee shall pay to Grantor, or his successor in title, the reasonable market value of danger trees cut thereafter.

Grantors covenant that they will not construct or permit the construction of any house, barn, well or other structure or hazard on said right of way.

Unless otherwise herein specifically provided, the center line of the electric power line initially constructed on this right of way shall be the center line of said right of way.

Should Grantee, or its successors, remove its facilities from said land and abandon said right of way, the rights herein created in Grantee shall terminate, but with the right to remove therefrom all of Grantee's property thereon.

It is understood that Grantors shall have, at all times the right to use said right of way for any lawful purpose provided it does not interfere with the rights herein created in Grantee, and that Grantee will not enclose said right of way, and Grantor will use the best efforts to protect Grantee's property on said right of way.

WITNESS my/our signature, this the 3rd day of March, 19 73

SOUTHEASTERN POWER COMPANY, INC.
Chris Wright, Jr.

STATE OF MISSISSIPPI
COUNTY OF DeSoto

Personally appeared before me, the undersigned authority in and for the above jurisdiction, the within named Chris Wright XXXX who acknowledged that he signed and delivered the foregoing instrument on the day and date therein mentioned.

Given under my hand and official seal, this the 5th day of March, 19 73
Notary Public
My Comm. Expires: 5-2-74

STATE OF MISSISSIPPI, DESOTO COUNTY
I certify that the within instrument was filed for record at 10 o'clock 40 minutes A M. 24 day of March 1973, and that the same has been recorded in Book 100 Page 565 records of DeSoto County of said County.
Witness my hand and seal this the 23 day of March 1973.
Fees \$ 2.50 pd.
SEAL H. B. Ferguson, CLERK

GRANT OF TRANSMISSION LINE EASEMENT

TRACTS NO. COA-30A, -39, -47 and -49

FOR AND IN CONSIDERATION of the sum of SIXTEEN THOUSAND ONE HUNDRED AND NO/100 Dollars (\$16,100.00), cash in hand paid, receipt whereof is hereby acknowledged, the undersigned,

SOUTHAVEN LAND COMPANY, INC., a Mississippi Corporation,

has this day bargained and sold, and by these presents does hereby grant, bargain, sell, transfer, and convey unto the United States of America a permanent easement and right of way for the following purposes, namely: the perpetual right to enter at any time and from time to time and to erect, maintain, repair, rebuild, operate, and patrol one line of poles or transmission line structures with sufficient wires and cables for electric power circuits and telephone circuits, and all necessary appurtenances, in, on, over, and across said right of way, together with the right to clear said right of way and keep the same clear of brush, trees, buildings, and fire hazards; and to remove danger trees, if any, located beyond the limits of said right of way; all over, upon, across, and under the following described land, to wit:

TRACT NO. COA-30A:

A strip of land for a right of way located in the NW $\frac{1}{4}$ SW $\frac{1}{4}$ sec. 26 and the SE $\frac{1}{4}$ NE $\frac{1}{4}$ and N $\frac{1}{2}$ SE $\frac{1}{4}$ sec. 27, T. 1 S., R. 8 W. in DeSoto County, State of Mississippi, said strip lying on each side of the center line of a transmission line location, the center line of the location and the boundaries of the strip being more particularly described as follows:

Beginning at a point where the center line crosses the east line of the right of way of the Illinois Central Railroad Company at survey station 605 + 55.1 on the center line of the location, said point being 1348 feet, as measured along the east line of the right of way of the railroad in a northerly direction, from the intersection of the railroad right of way line with the south line of the land of the Southaven Land Company, Inc., the strip being bounded on the west end by the railroad right of way line, and having a width of 200 feet, lying 100 feet on each side of the center line; thence N. 82° 33' E., 844.9 feet to survey station 614 + 00.0; thence N. 83° 00' E., 692 feet to a point where the center line crosses the east line of sec. 27 at survey station 620 + 92, said point being 88.2 feet south of the northeast corner of the SE $\frac{1}{4}$ sec. 27 at a corner of the lands of the Southaven Land Company, Inc. and Maude R. Davis et al (at the intersection of the east and north lines of the land of the Southaven Land Company, Inc.) where the strip becomes bounded on the north side by the north line of the land of the Southaven Land Company, Inc., which is the south line of the land of Maude R. Davis et al; thence N. 83° 00' E., 229.8 feet to a point where there is an equation in stationing on the center line survey, survey station 623 + 21.8 on the line back of this point being equal to survey station 616 + 90.2 on the line ahead; thence N. 84° 27' E., 690.8 feet to a point where the center line crosses the north line of the SW $\frac{1}{4}$ sec. 26, and the north line of the land of the Southaven Land Company, Inc., at survey station 623 + 81, said point being S. 89° 35' W., 124.5 feet from a corner of the lands of the Southaven Land Company, Inc., Maude R. Davis et al, and Julia Cobb Meyerjack et al (at the intersection of the north and east lines of the land of the Southaven Land Company, Inc.) where the strip terminates and becomes bounded on the east end by the east line of the land of the Southaven Land Company, Inc., which is the west line of the land of Julia Cobb Meyerjack et al.

The above described strip of land is a continuous right of way through the said property between the above named boundary lines and includes the center line for a net distance of 2457.5 feet, and contains 10.4 acres, more or less.

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Tracts COA-30A, -39, -47 & -49

TRACT NO. COA-39:

A strip of land for a right of way located in the ^{NW 1/4} sec. 25, T. 1 S., R. 8 W. in DeSoto County, State of Mississippi, said strip being 200 feet wide, lying 100 feet on each side of the center line of a transmission line location, the center line being more particularly described as follows:

Commencing at a point where the center line crosses the west line of sec. 25 at survey station 669 + 27 on the center line of the location, said point being 1676 feet south of the northwest corner of the said section; thence N. 72° 42' E., 1005 feet to the POINT OF BEGINNING where the center line crosses a fence line, which is the west line of the land of the Southaven Land Company, Incorporated, and the east line of the land of Alice Mae Robinson, at survey station 679 + 32, said point being S. 0° 21' E., 1372 feet from a point in the north line of sec. 25, a corner of the lands of the Southaven Land Company, Incorporated, and Alice Mae Robinson; thence, entering the land of the Southaven Land Company, Incorporated, N. 72° 42' E., 834 feet to a point where the center line crosses the west line of the right of way of Interstate Highway No. 55, which is the east line of the land of the Southaven Land Company, Incorporated, and the west line of the land of the State of Mississippi, at survey station 687 + 66.0.

The above described strip of land is a continuous right of way 200 feet wide through the said property between the above named west and east property lines and includes the center line for a net distance of 834 feet, and contains 3.8 acres, more or less.

TRACT NO. COA-47:

A strip of land for a right of way located in the ^{N 1/2 SE 1/4} sec. 19, T. 1 S., R. 7 W. in DeSoto County, State of Mississippi, said strip being 200 feet wide, lying 100 feet on each side of the center line of a transmission line location, the center line being more particularly described as follows:

Beginning at a point where the center line crosses a fence line, the south line of the ^{NE 1/4 SE 1/4} sec. 19 and the south line of the land of the Southaven Land Company, Incorporated, at survey station 768 + 96 on the center line of the location, said point being 1558 feet east of the southwest corner of the ^{NW 1/4 SE 1/4} of the said section; thence N. 72° 42' E., 363 feet to a point where the center line crosses a fence line, which is the east line of the Southaven Land Company, Incorporated, and the west line of the land of Earnton Guy et ux, at survey station 772 + 59, said point being N. 0° 03' E., 113 feet from a point in the south line of the ^{NE 1/4 SE 1/4} sec. 19, a corner of the lands of the Southaven Land Company, Incorporated, and Earnton Guy et ux.

The above described strip of land is a continuous right of way 200 feet wide through the said property between the above named south and east property lines and includes the center line for a net distance of 363 feet, and contains 1.7 acres, more or less.

TRACT NO. COA-49:

A strip of land for a right of way located in the ^{NE 1/4 SE 1/4} sec. 19, T. 1 S., R. 7 W. in DeSoto County, State of Mississippi, said strip being 200 feet wide, lying 100 feet on each side of the center line of a transmission line location, the center line being more particularly described as follows:

Beginning at a point where the center line crosses the center line of a road, the east line of sec. 19, and the east line of the land of the Southaven Land Company, Incorporated, at survey station 780 + 08 on the center line of the location, said point being 1663 feet

Tracts COA-30A, -39, -47 & -49

north of the southeast corner of the said section; thence S. 72° 42' W., 388 feet to a point where the center line crosses a fence line, which is the south line of the land of the Southaven Land Company, Incorporated, and the north line of the land of Earnton Guy et ux, at survey station 776 + 20, said point being S. 89° 10' E., 345 feet from a corner of the lands of the Southaven Land Company, Incorporated and Earnton Guy et ux.

The above described strip of land is a continuous right of way 200 feet wide through the said property between the above named east and south property lines and includes the center line for a net distance of 388 feet, and contains 1.8 acres, more or less.

NATIONAL BURIAL INSURANCE COMPANY, Memphis, Tennessee, declares that it is the lawful owner and holder of the indebtedness secured by the Trust Deed of M. A. Jennings recorded in Trust Book 52, page 391, in DeSoto County, and for a valuable consideration, joins in this instrument and subordinates the lien of said Trust Deed to the easement herein granted, but otherwise specifically retains said lien.

ALVIN WUNDERLICH, JR. and wife, MARJORIE J. WUNDERLICH, declare that they are the lawful owners and holders of the indebtedness secured by the Trust Deed of Southaven Land Company, Inc. recorded in Trust Book 58, page 577, in DeSoto County, Mississippi, and for a valuable consideration, join in this instrument and subordinate the lien of said Trust Deed to the easement herein granted, but otherwise specifically retain said lien.

C. B. DAVIS declares that he is the lawful owner and holder of the indebtedness secured by the Trust Deed of Carrie Davis recorded in Trust Book 57, page 315, in DeSoto County, and for a valuable consideration, joins in this instrument and subordinates the lien of said Trust Deed to the easement herein granted, but otherwise specifically retains said lien.

BEN F. DUNGACH COMPANY, INC. declares that it is the lawful owner and holder of the indebtedness secured by the Trust Deed of Southaven Land Company, Inc. recorded in Trust Book 64, page 211, in DeSoto County, and for a valuable consideration, joins in this instrument and subordinates the lien of said Trust Deed to the easement herein granted, but otherwise specifically retains said lien.

MAUDE R. DAVIS declares that she is the lawful owner and holder of the indebtedness secured by the Trust Deed of Southaven Land Company, Inc. recorded in Trust Book 73, page 265, in DeSoto County, and for a valuable consideration, joins in this instrument and subordinates the lien of said Trust Deed to the easement herein granted, but otherwise specifically retains said lien.

TO HAVE AND TO HOLD the said easement and right of way to the United States of America, and its assigns, forever.

Southaven Land Company, Inc. covenants with the said United States of America that it is lawfully seized and possessed of said real estate, has a good and lawful right to convey the easement rights hereinabove described, that said property is free of all encumbrances, and that it will forever warrant and defend the title thereto against the lawful claims of all persons whomsoever.

Southaven Land Company, Inc. does further covenant and agree that the payment of the purchase price above stated is accepted by it as full compensation for all damage caused by the exercise of any of the rights above described; EXCEPT that the United States of America shall remain liable for any damage to growing crops and fruit trees and any direct physical damage caused to the property of the undersigned by its construction forces or by the construction forces of its agents and employees, in the erection and maintenance of or in exercising a right of ingress and egress to said line.

Tracts COA-30A, -39, -47 & -49

In further consideration of the payment of the purchase price above stated, Southaven Land Company, Inc. for itself, its successors and assigns, covenants and agrees to and with the United States of America that no buildings or fire hazards shall be erected or maintained within the limits of the right of way, and this shall be a real covenant which shall attach to and run with the land affected by the easement rights and shall be binding upon everyone who may hereafter come into ownership of said land, whether by purchase, devise, descent or succession.

IN WITNESS WHEREOF, Southaven Land Company, Inc. has caused this instrument to be executed by its duly authorized officers and its corporate seal to be hereunto affixed on this the 25th day of MARCH, 1964.

ATTEST:
Elizabeth C. [Signature]
Secretary

SOUTHAVEN LAND COMPANY, INC.
By *[Signature]*

ATTEST:

NATIONAL BURIAL INSURANCE COMPANY
By *[Signature]*
[Signature]
ALVIN WUNDERLICH, JR.

[Signature]
MARJORIE J. WUNDERLICH

C. B. Davis
C. B. DAVIS

ATTEST:
[Signature]

BEN P. DIAGACH COMPANY, INC.
By *[Signature]*
[Signature]
MAUDE R. DAVIS

Subscribing Witness as to the
signature of C. B. Davis and
Maude R. Davis:

STATE OF MISSISSIPPI
COUNTY OF DESOTO



PERSONALLY appeared before me, the undersigned authority of law in and for the jurisdiction aforesaid, the within named C. B. Davis and Maude R. Davis who acknowledged that they signed and delivered the foregoing instrument on the day and year therein mentioned.

GIVEN UNDER MY HAND and seal of office this the 25 day of March, 1964.



Arthur E. Huggins
Notary Public
Commission Expires February 17, 1965



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COA-30A, -39, -47 & -49

TENNESSEE, KENTUCKY AND MISSISSIPPI ACKNOWLEDGMENTS

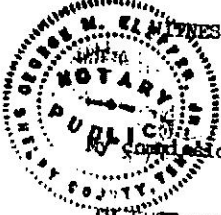
STATE OF TENNESSEE

COUNTY OF SHELBY

On this 10 day of April, 1964, before me personally appeared ALVIN WUNDERLICH, JR. and wife, MARJORIE J. WUNDERLICH,

, to me known to be the persons described in and who executed the foregoing instrument, and acknowledged that they executed and delivered the same as their free act and deed on the day and year therein mentioned.

WITNESS my hand and seal at office, this 10 day of April, 1964.



Commission expires: 4/4/66

George M. Kepper, Jr.
Notary Public

TENNESSEE
STATE OF ~~KENTUCKY~~
SHELBY
COUNTY OF ~~KENTUCKY~~

On this 26th day of March, 1964, before me appeared CARY WHITEHEAD

, to me personally known, who, being by me duly sworn did say that he is the President of SOUTHAVEN LAND COMPANY, INC.

, a corporation and that the seal affixed to said instrument is the corporate seal of said corporation, and that said instrument was signed, sealed and delivered in behalf of said corporation, by authority of its Board of Directors and said CARY WHITEHEAD

acknowledged said instrument to be the free act and deed of said corporation on the day and year therein mentioned.

WITNESS my hand and seal at office in Memphis, Tennessee
26th day of March, 1964.



Commission expires: June 27, 1964

George M. Kepper, Jr.
Notary Public

TVA 514 (A-4-61)
Tennessee, Kentucky, and Mississippi -5-

STATE OF TENNESSEE
COUNTY OF SHELBY

On this 10 day of April, 1964, before me appeared Alvin Wundelich Jr. to me personally known, who, being by me duly sworn did say that he is the President of NATIONAL BURIAL INSURANCE COMPANY, a corporation and that the seal affixed to said instrument is the corporate seal of said corporation, and that said instrument was signed, sealed and delivered in behalf of said corporation, by authority of its Board of Directors and said Alvin Wundelich Jr. acknowledged said instrument to be the free act and deed of said corporation on the day and year therein mentioned.



WITNESS my hand and seal at office in this 10 day of April, 1964.
George M. Kepper Jr.
Notary Public
Tennessee, Kentucky, and Mississippi -6-

STATE OF TENNESSEE
COUNTY OF SHELBY

On this 7th day of May, 1964, before me appeared Herbert Schlegel and Morris Ziskind to me personally known, who, being by me duly sworn did say that ^{they are} the Secretary and Trustees, respectively of BEN P. DLUGACH COMPANY, INC., a corporation and that the seal affixed to said instrument is the corporate seal of said corporation, and that said instrument was signed, sealed and delivered in behalf of said corporation, by authority of its Board of Directors and said Herbert Schlegel and Morris Ziskind acknowledged said instrument to be the free act and deed of said corporation on the day and year therein mentioned.

WITNESS my hand and seal at office in this 7th day of May, 1964.
My commission expires: 1-17-67
TVA 514 (LA-4-61)
Tennessee, Kentucky, and Mississippi -7-



STATE OF MISSISSIPPI, DESOTO COUNTY
I certify that the within instrument was filed for record at 4 o'clock 45 minutes P. M. 17th day of June, 1964, and that the same has been recorded in Book No. 50 Page 546, records of Right of Way Deeds of said County.
Witness my hand and seal this the 18th day of June, 1964.
Fee \$ 1.50 SEAL James L. Dwyer, CLERK

COA 31 MAS

GRANT OF TRANSMISSION LINE EASEMENT

TRACT NO. COA-31

FOR AND IN CONSIDERATION of the sum of ONE THOUSAND SIX HUNDRED FIFTY AND NO/100----- Dollars (\$1,650.00),

cash in hand paid, receipt whereof is hereby acknowledged, we, the undersigned,

MAUDE R. DAVIS, pursuant to power of sale contained in Will of record in Will Book 6, page 330, in the office of the Chancery Clerk for DeSoto County, Mississippi,

have this day bargained and sold, and by these presents do hereby grant, bargain, sell, transfer, and convey unto the United States of America a permanent easement and right-of-way for the following purposes, namely: the perpetual right to enter at any time and from time to time and to erect, maintain, repair, rebuild, operate, and patrol one line(s) of poles or transmission line structures with sufficient wires and cables for electric power circuits and telephone circuits, and all necessary appurtenances, in, on, over, and across said right of way, together with the right to clear said right of way and keep the same clear of brush, trees, buildings, and fire hazards; and to remove danger trees, if any, located beyond the limits of said right-of-way; all over, upon, across, and under the following described land, to-wit:

A strip of land for a right of way located in the SW1/4 NW1/4 sec. 26, T. 1 S., R. 8 W. in DeSoto County, State of Mississippi, said strip lying on each side of the center line of a transmission line location, the center line of the location and the boundaries of the strip being more particularly described as follows:

Beginning at a point where the center line crosses the west line of sec. 26 at survey station 620 + 92 on the center line of the location, said point being 88.2 feet south of the southwest corner of the NW1/4 of the said section, a corner of the lands of Maude R. Davis et al and the Southaven Land Company, Inc. (at the intersection of the west and south lines of the land of Maude R. Davis et al), the strip being bounded on the west end by the west line of sec. 26 and the west line of the land of Maude R. Davis et al, on the south side by the south line of the NW1/4 sec. 26 and the south line of the land of Maude R. Davis et al, and on the north side by a line 100 feet north of and parallel to the center line of the location; thence N. 83° 00' E., 229.8 feet to a point where there is an equation in stationing on the center line survey, survey station 623 + 21.8 on the line back of this point being equal to survey station 616 + 90.2 on the line ahead; thence N. 84° 27' E., 690.8 feet to a point where the center line crosses the south line of the NW1/4 sec. 26 and the south line of the land of Maude R. Davis et al at survey station 623 + 81, said point being S. 89° 35' W., 124.5 feet from a corner of the lands of Maude R. Davis et al, Julia Cobb Meyerjack et al, and the Southaven Land Company, Inc.; thence, entering the land of Maude R. Davis et al, N. 84° 27' E., 125 feet to a

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COA-31

point where the center line crosses a fence line, which is the east line of the land of Maude R. Davis et al and the west line of the land of Julia Cobb Meyerjack et al, at survey station 625 + 06, said point being N. 0° 10' W., 11.2 feet from a point in the south line of the NW1/4 sec. 26, the above mentioned corner of the lands of Maude R. Davis et al, Julia Cobb Meyerjack et al, and the Southaven Land Company, Inc., the strip terminating at the east line of the land of Maude R. Davis et al.

The above described strip of land is a continuous right of way through the said property between the above named boundary lines and includes the center line for a net distance of 125 feet, and contains 1.5 acres, more or less.

TO HAVE AND TO HOLD the said easement and right-of-way to the United States of America, and its assigns, forever.

We covenant with the said United States of America that we are lawfully seized and possessed of said real estate, have a good and lawful right to convey the easement rights hereinabove described, that said property is free of all encumbrances, and that we will forever warrant and defend the title thereto against the lawful claims of all persons whomsoever.

We do further covenant and agree that the payment of the purchase price above stated is accepted by us as full compensation for all damage caused by the exercise of any of the rights above described; EXCEPT that the United States of America shall remain liable for any damage to growing crops and fruit trees and any direct physical damage caused to the property of the undersigned by its construction forces or by the construction forces of its agents and employees, in the erection and maintenance of or in exercising a right of ingress and egress to said lines.

In further consideration of the payment of the purchase price above stated, we for ourselves, our heirs, personal representatives, successors, and assigns, covenant and agree to and with the United States of America that no buildings or fire hazards shall be erected or maintained within the limits of the right-of-way, and this shall be a real covenant which shall attach to and run with the land affected by the easement rights and shall be binding upon everyone who may hereafter come into ownership of said land, whether by purchase, devise, descent, or succession.

Wherever the context hereof requires, the plural number as used herein shall be read as singular.

IN WITNESS WHEREOF, I have hereunto subscribed my name on this the 17 day of March, 1964.

Subscribing Witness:

Donald Ray Downs

Maude R. Davis
MAUDE R. DAVIS



msc
COA-31

STATE OF MISSISSIPPI
COUNTY OF DESOTO

Personally appeared before me James P. Dytan, the
Chancery Court Clerk in and for said County and State,
Donald Ray Downs, the subscribing witness
to the foregoing instrument, who, being first duly sworn, deposeth and saith that
he saw the above named MAUDE R. DAVIS

, whose name is subscribed thereto,
sign and deliver the same to the United States of America; and that he, this
affiant, subscribed his name as a witness thereto in the presence of the said
MAUDE R. DAVIS.

Witness my hand and official Seal of office in the State and County aforesaid,
this the 17 day of March, 1964.

James P. Dytan
Chancery Court Clerk.

STATE OF MISSISSIPPI, DESOTO COUNTY

I certify that the within instrument was filed for record at 8 o'clock
30 minutes A. M. 28th day of April, 1964, and that the same has been
recorded in Book No. 102 Page 25, records of Right of Way Deeds
of said County.

Witness my hand and seal this the 28th day of April, 1964.
Fees \$3.00 SEAL James P. Dytan, CLERK

Tax Year: 2018
County Name: DESOTO
Name: MEDNIKOW CRAIG S
Physical Address: 7909 HWY 51
City: SOUTHAVEN
State: MS

Twn 1	Rng 08	Area 7	Sct 26	Sub 00	Qtr 0	Lot# 00009	Split 00	Reccipt #: 2018-25202-0	Land Owner Name: MEDNIKOW CRAIG S
Legal Description: Sec-Twn_Rng: 26-1-08 Acres: 1.90 Forestry Acres: .00									
PT NE1/4 NW1/4 SOUTHAVEN INC									
Deed Book: 585 Deed Page: 130 Deed Date: 05-21-2008									
District: 3400									
DIST 3/SOUTHAVEN									
True: 165,528									
Asscsed: 24,829									
Land Value: 165,528									
Building Value: 577,391									
Total Value: 742,919									
Millage Rate: .14171									
Gross Tax: 15,791.88									
Homestead Credit Amount: .00									
Tax Entities: Mills: Tax: Drainage/Special Taxes: Tax Amount:									
COUNTY TAX: .04513 5,029.20 HORN LAKE DRAINAGE DISTRICT 24.70									
CITY TAX: .04373 4,873.18									
COUNTY SCHOOL TAX: .05285 5,889.50									
Interest: .00									
Publ. Cost: .00									
Gross Tax Amount: 15,791.88									
LESS Credit: .00									
PLUS Spl. Tax: 24.70									
Forestry Tax: .00									
NET TAX AMOUNT: 15,816.58									
TOTAL: .14171 15,791.88									
Penalties/Int.: .00									

Amount Due based on date of: 3/7/2019

Total Amount: 15,816.58

CITY TAXES INCLUDED						Paid By:
Payment Date:	Taxes:	Special:	Interest:	Fees:	Total:	
01/24/2019	15,791.88	24.70	.00	.00	15,816.58	MEDNIKOW CRAIG S
Total Amount Collected:						15,816.58
TAXES PAID IN FULL						

*Taxes due will be considered delinquent on 2/1/2019

BUILDING INFORMATION:

Improvement #	Card #	Description	Year Built	Base Area Footage	Adjusted Area Footage
1	1	COMMERCIAL	0	10863	10863
2	1	ASPHALT GOOD	0	60000	60000
3	2	SHOP CNTR	0	9745	9745

3/08/2019

TAX OFFICE

13:55:04

Real Property Receipt Inquiry

Receipt#: 2017 24823 Parcel#: 108726000 0000900 Tax Dist: 3400
Name: MEDNIKOW CRAIG S

Milage:	City 4373	Sep Schl _____	School 5357	County 4513	Total 14243	Asd Value 104031
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Spl	Asmnt	Code	Benefit	Tax Amount
1.		HL	950.00	24.70
2.		---	_____	_____
3.		---	_____	_____
4.		---	_____	_____
5.		---	_____	_____

	Gross Tax	HS Credit	Spc HS Crd	Spec Tax	Forestry	Net Tax
County:	4694.92	_____	_____	24.70	_____	4719.62
City:	4549.28	_____	_____	_____	_____	4549.28
Sep Schl:	_____	_____	_____	_____	_____	_____
School:	5572.94	_____	_____	_____	_____	5572.94
Totals:	14817.14	_____	_____	24.70	_____	14841.84

Last Paid: 1/31/2018 Amount: 14841.84 Total Paid: 14841.84
Enter=Accept F2=Prev.Screen F6=Print F8=View Payments F12=Cancel

3/08/2019

TAX OFFICE

13:55:20

Receipt#: 2016 24708 Real Property Receipt Inquiry Parcel#: 108726000 0000900 Tax Dist: 3400
Name: MEDNIKOW CRAIG S

Milage:	City 4373	Sep Schl	School 5357	County 4513	Total 14243	Asd Value 104031
---------	--------------	----------	----------------	----------------	----------------	---------------------

Spl	Asmnt	Code	Benefit	Tax Amount
1.		HL	950.00	24.70
2.				
3.				
4.				
5.				

County:	Gross Tax	HS Credit	Spc HS Crd	Spec Tax	Forestry	Net Tax
City:	4694.92			24.70		4719.62
Sep Schl:	4549.28					4549.28
School:						
Totals:	5572.94					5572.94
	14817.14			24.70		14841.84
Last Paid: 2/07/2017		Amount: 14841.84		Total Paid: 14841.84		
Enter=Accept		F2=Prev.Screen		F6=Print		F8=View Payments
						F12=Cancel







Sep 11, 2019 at 3
7909 Hig
Southaven
Un



Sep 11, 2019 at 3
7909 Hig
Southaven
Un



Sep 11, 2019 at 3:00 PM
7909 Highway 101
Southaven, MS 38675
UNIVERSITY MICROFILMS





Business Telephone
662-393-4639

City of Southaven
Department of Building Safety
8710 Northwest Drive
Southaven Mississippi 38671



Business Fax
662-280-6534

Date: September 11, 2019

To Whom It Might Concern,

The purpose of this letter is state my opinion of the state of Mr. Medinkow's property located at the corner of Hwy. 51 and Custer Road. The structural collapse of the church space adjacent to the Subway space caused structural damage to the fire wall and roof of that adjacent space. There was already partial roof collapse within a tenant space north of the Subway. It is my opinion that considering the structural issues and all of the other issues that remain including electrical, mechanical, and plumbing systems, that this building falls into the code criteria for unsafe building abatement.

Mr. Mednikow has not demonstrated that he intends to maintain this property in a code compliant manner. It has remained in bad condition for years and despite faint attempts to patch over various issues, he has yet to bring the facility into full compliance. Therefore my opinion is that the building should be to remove an unsafe and unsanitary condition within our community.

Please see the attached code section from the administrative chapter of the 2012 International Building Code which is our authorization to address this condition.

Respectfully,

James S. Gentry
Chief Building Official

SECTION 116

UNSAFE STRUCTURES AND EQUIPMENT

[A] 116.1 **Conditions.** Structures or existing equipment that are or hereafter become unsafe, insanitary or deficient because of inadequate *means of egress* facilities, inadequate light and ventilation, or which constitute a fire hazard, or are otherwise dangerous to human life or the public welfare, or that involve illegal or improper occupancy or inadequate maintenance, shall be deemed an unsafe condition. Unsafe structures shall be taken down and removed or made safe, as the *building official* deems necessary and as provided for in this section. A vacant structure that is not secured against entry shall be deemed unsafe.

❖ This section describes the responsibility of the building official to investigate reports of unsafe structures and equipment and provides criteria for such determination.

Unsafe structures are defined as buildings or structures that are insanitary; deficient in light and ventilation or adequate exit facilities; constitute a fire hazard or are otherwise dangerous to human life.

This section establishes that unsafe buildings can result from illegal or improper occupancies. For example, *prima facie* evidence of an unsafe structure is an unsecured (open at door or window) vacant building. All unsafe buildings must either be demolished or made safe and secure as deemed appropriate by the building official.

[A] 116.2 **Record.** The *building official* shall cause a report to be filed on an unsafe condition. The report shall state the occupancy of the structure and the nature of the unsafe condition.

❖ The building official must file a report on each investigation of unsafe conditions, stating the occupancy of the structure and the nature of the unsafe condition. This report provides the basis for the notice described in Section 116.3.

[A] 116.3 **Notice.** If an unsafe condition is found, the *building official* shall serve on the owner, agent or person in control of the structure, a written notice that describes the condition deemed unsafe and specifies the required repairs or improvements to be made to abate the unsafe condition, or that requires the unsafe structure to be demolished within a stipulated time. Such notice shall require the person thus notified to declare immediately to the *building official* acceptance or rejection of the terms of the order.

❖ The building official must file a report on each investigation of unsafe conditions, stating the occupancy of the structure and the nature of the unsafe condition. This report provides the basis for the notice described in Section 116.3.

[A] 116.4 **Method of service.** Such notice shall be deemed properly served if a copy thereof is (a) delivered to the owner personally; (b) sent by certified or registered mail addressed to the owner at the last known address with the return receipt requested; or (c) delivered in any other manner as prescribed by local law. If the certified or registered letter is returned

showing that the letter was not delivered, a copy thereof shall be posted in a conspicuous place in or about the structure affected by such notice. Service of such notice in the foregoing manner upon the owner's agent or upon the person responsible for the structure shall constitute service of notice upon the owner.

❖ The notice must be delivered personally to the owner. If the owner or agent cannot be located, additional procedures are established, including posting the unsafe notice on the premises in question. Such action may be considered the equivalent of personal notice; however, it may or may not be deemed by the courts as representing a "good faith" effort to notify. In addition to complying with this section, therefore, public notice through the use of newspapers and other postings in a prominent location at the government center should be used.

[A] 116.5 **Restoration.** The structure or equipment determined to be unsafe by the *building official* is permitted to be restored to a safe condition. To the extent that repairs, *alterations* or *additions* are made or a change of occupancy occurs during the restoration of the structure, such repairs, *alterations*, *additions* or change of occupancy shall comply with the requirements of Section 105.2.2 and Chapter 34.

❖ This section provides that unsafe structures may be restored to a safe condition. This means that the cause of the unsafe structure notice can be abated without the structure being required to comply fully with the provisions for new construction. Any work done to eliminate the unsafe condition, as well as any change in occupancy that may occur, must comply with the code.

Bibliography

The following resource materials are referenced in this chapter or are relevant to the subject matter addressed in this chapter.

IECC-12, *International Energy Conservation Code*. Washington, DC: International Code Council, 2011.

IFC-12, *International Fire Code*. Washington, DC: International Code Council, 2011.

IFGC-12, *International Fuel Gas Code*. Washington, DC: International Code Council, 2011.

IMC-12, *International Mechanical Code*. Washington, DC: International Code Council, 2011.

IPC-12, *International Plumbing Code*. Washington, DC: International Code Council, 2011.

IPMC-12, *International Property Maintenance Code*. Washington, DC: International Code Council, 2011.

IPSDC-12, *International Private Sewage Disposal Code*. Washington, DC: International Code Council, 2011.

IRC-12, *International Residential Code*. Washington, DC: International Code Council, 2011.



Southaven Fire Department

Fire Marshal's Office

8710 Northwest Drive, 2nd Floor

Southaven, MS 38671

Office (662) 393-7466 Fax (662) 280-6521



Date: September 11, 2019

To whom it may concern,

This letter is concerning the building located at the corner of Highway 51 and Custer Drive. On December 31, 2018 I was requested to go inspect this building due to full roof collapse on the Southwest section of this building. The collapse of this section had caused severe damage to the separation wall adjoining the Southwest and Southeast section. Further inspection of the building found partial collapse in the Center section of the building. Upon discussion with Mr. Mednikow he had the roof shored up in this area after a previous fire incident a year prior. At that time I was unable to gain access to the North section, because Mr. Mednikow stated he had not brought the keys with him. At that time, I deemed the building in whole to be a clear and imminent threat to human life, safety and health. Pursuant to Section 110 UNSAFE BUILDINGS of the 2012 International Fire Code I ordered a full evacuation of the building and a fence be installed to prevent entry into the building. On a later joint inspection with Insurance and Engineers it was discovered that the North section showed signs of collapse and had been shored up by the owner. Mr. Mednikow stated he had this area shored up this area due to the building being struck by a motor vehicle back in February of 2016. It is still my opinion that due to multiple incidents and inadequate maintenance that this building meets the definition of Unsafe Conditions and Structural Hazard and demolition is necessary.

Respectfully

Timothy A. Rowland
Fire Marshal



[A] **109.3.2 Compliance with orders and notices.** A notice of violation issued or served as provided by this code shall be complied with by the *owner*, operator, occupant or other person responsible for the condition or violation to which the notice of violation pertains.

[A] **109.3.3 Prosecution of violations.** If the notice of violation is not complied with promptly, the *fire code official* is authorized to request the legal counsel of the jurisdiction to institute the appropriate legal proceedings at law or in equity to restrain, correct or abate such violation or to require removal or termination of the unlawful occupancy of the structure in violation of the provisions of this code or of the order or direction made pursuant hereto.

[A] **109.3.4 Unauthorized tampering.** Signs, tags or seals posted or affixed by the *fire code official* shall not be mutilated, destroyed or tampered with, or removed, without authorization from the *fire code official*.

[A] **109.4 Violation penalties.** Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the *approved construction documents* or directive of the *fire code official*, or of a permit or certificate used under provisions of this code, shall be guilty of a [SPECIFY OFFENSE], punishable by a fine of not more than [AMOUNT] dollars or by imprisonment not exceeding [NUMBER OF DAYS], or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

[A] **109.4.1 Abatement of violation.** In addition to the imposition of the penalties herein described, the *fire code official* is authorized to institute appropriate action to prevent unlawful construction or to restrain, correct or abate a violation; or to prevent illegal occupancy of a structure or premises; or to stop an illegal act, conduct of business or occupancy of a structure on or about any premises.

SECTION 110 UNSAFE BUILDINGS

[A] **110.1 General.** If during the inspection of a premises, a building or structure, or any building system, in whole or in part, constitutes a clear and inimical threat to human life, safety or health, the *fire code official* shall issue such notice or orders to remove or remedy the conditions as shall be deemed necessary in accordance with this section, and shall refer the building to the building department for any repairs, alterations, remodeling, removing or demolition required.

[A] **110.1.1 Unsafe conditions.** Structures or existing equipment that are or hereafter become unsafe or deficient because of inadequate *means of egress* or which constitute a fire hazard, or are otherwise dangerous to human life or the public welfare, or which involve illegal or improper occupancy or inadequate maintenance, shall be deemed an unsafe condition. A vacant structure which is not secured against unauthorized entry as required by Section 311 shall be deemed unsafe.

[A] **110.1.2 Structural hazards.** When an apparent structural hazard is caused by the faulty installation, operation

or malfunction of any of the items or devices governed by this code, the *fire code official* shall immediately notify the building code official in accordance with Section 110.1.

[A] **110.2 Evacuation.** The *fire code official* or the fire department official in charge of an incident shall be authorized to order the immediate evacuation of any occupied building deemed unsafe when such building has hazardous conditions that present imminent danger to building occupants. Persons so notified shall immediately leave the structure or premises and shall not enter or re-enter until authorized to do so by the *fire code official* or the fire department official in charge of the incident.

[A] **110.3 Summary abatement.** Where conditions exist that are deemed hazardous to life and property, the *fire code official* or fire department official in charge of the incident is authorized to abate summarily such hazardous conditions that are in violation of this code.

[A] **110.4 Abatement.** The *owner*, operator or occupant of a building or premises deemed unsafe by the *fire code official* shall abate or cause to be abated or corrected such unsafe conditions either by repair, rehabilitation, demolition or other *approved* corrective action.

SECTION 111 STOP WORK ORDER

[A] **111.1 Order.** Whenever the *fire code official* finds any work regulated by this code being performed in a manner contrary to the provisions of this code, or in a dangerous or unsafe manner, the *fire code official* is authorized to issue a stop work order.

[A] **111.2 Issuance.** A stop work order shall be in writing and shall be given to the *owner* of the property, or to the *owner's* agent, or to the person doing the work. Upon issuance of a stop work order, the cited work shall immediately cease. The stop work order shall state the reason for the order, and the conditions under which the cited work is authorized to resume.

[A] **111.3 Emergencies.** Where an emergency exists, the *fire code official* shall not be required to give a written notice prior to stopping the work.

[A] **111.4 Failure to comply.** Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of not less than [AMOUNT] dollars or more than [AMOUNT] dollars.

SECTION 112 SERVICE UTILITIES

[A] **112.1 Authority to disconnect service utilities.** The *fire code official* shall have the authority to authorize disconnection of utility service to the building, structure or system in order to safely execute emergency operations or to eliminate an immediate hazard. The *fire code official* shall notify the serving utility and, whenever possible, the *owner* and occu-

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

Parcel # 2074170500002200

Parcel # 2074190000000301

Parcel # 2086240000002602

1386 Great Oaks Drive

5682 Highway 51 N

5576 Lexy Lane

Parcel # 1079292200000200

5701 Bedford Loop W

2060 Goodman Road E

5843 Savannah Parkway

8297 Baldwyn Cove

Parcel # 2073050000000500

1274 Glasscook Drive

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, September 17, 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, September 17, 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:

Parcel # 2074170500002200

Parcel # 2074190000000301

Parcel # 2086240000002602

1386 Great Oaks Drive

5682 Highway 51 N

5576 Lexy Lane

Parcel # 1079292200000200

5701 Bedford Loop W

2060 Goodman Road E

5843 Savannah Parkway

8297 Baldwyn Cove

Parcel # 2073050000000500

1274 Glasscook Drive

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 17th **day of September, 2019.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

**DARREN MUSSELWHITE
MAYOR**

ATTEST:

**ANDREA MULLEN
CITY CLERK
(S E A L)**

Aug 30, 2019 at 11:30:39 AM

1410 Grant 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

August 30, 2019

Daniel E Faye
Parcel # 2074170500002200
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 2074170500002200

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 9-17-2019 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.

Aug 30, 2019 at 11:30:53 AM
1410 Grant Rd
Southaven, MS 38672
United States



Aug 30, 2019 at 11:17:19 AM

2-48 Bailey Rd

CITY OF SOUTHAVEN Southaven MS 38651
Top of Mississippi United States

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

August 30, 2019

Thomas Reginald K
Parcel # 2074190000000301
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 2074190000000301

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 9-17-2019 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.

Aug 30, 2019 at 11:19:47 AM
4-2-48 Bailey Rd
Southaven MS 38651
United States



Aug 30, 2019 at 11:19:37 AM

2-48 Bailey Rd

Southaven MS 38651

United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

August 30, 2019

Thomas Reginald K
Parcel # 2086240000002602
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 2086240000002602

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 9-17-2019 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.

Aug 30, 2019 at 11:17:32 AM
2-48 Bailey Rd
Southaven MS 38651
United States



Network: Aug 30, 2019 at 11:03:57 AM CDT

Local: Aug 30, 2019 at 11:03:57 AM CDT

N 34° 56' 35.748", W 90° 0' 51.297"

1386 Great Oaks Dr

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

August 30, 2019

Jimenez Maria C Morlan
1386 Great Oaks DR
Southaven MS 38671

RE: Municipal Code Violations at 1386 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 Alderman on 9-17-2019 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: Aug 30, 2019 at 11:04:07 AM CDT

Local: Aug 30, 2019 at 11:04:07 AM CDT

N 34° 56' 36.075", W 90° 0' 51.537"

1386 Great Oaks Dr

Southaven MS 38671

United States



Network: Aug 30, 2019 at 11:00:19 AM CDT

Local: Aug 30, 2019 at 11:00:19 AM CDT

N 34° 56' 35.907", W 90° 0' 58.762"

5682 Highway 51 N
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

August 30, 2019

Little James Hugh
5682 Highway 51 N
Southaven MS 38671

RE: Municipal Code Violations at 5682 Highway 51 N

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 receiving 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 9-17-2019 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

Network:Aug 30, 2019 at 11:00:43 AM CDT
Local:Aug 30, 2019 at 11:00:43 AM CDT
N 34° 56' 36.030", W 90° 0' 58.685"
5682 Highway 51 N
Southaven MS 38671
United States



Network: Aug 30, 2019 at 11:22:45 AM CDT

Local: Aug 30, 2019 at 11:22:45 AM CDT

N 34° 56' 30.278", W 90° 0' 6.407"

706-714 W.E. Ross Pkwy

Southaven MS 38671

United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8719 Northwest Drive
Southaven, MS 38671
Ph. 662-280-5523
Fax 662-280-6534

www.southaven.ms.gov

August 30, 2019

Raford Sean
5576 Lexy LN
Southaven MS 38671

RE: Municipal Code Violations at 5576 Lexy LN

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 9-17-2019 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: Aug 30, 2019 at 11:22:57 AM CDT
Local: Aug 30, 2019 at 11:22:57 AM CDT
N 34° 56' 30.490", W 90° 0' 6.833"
5576 Lexy Ln
Southaven MS 38671
United States



Network: Aug 30, 2019 at 10:03:21 AM CDT
Local: Aug 30, 2019 at 10:03:21 AM CDT
34° 57' 47.068" N, 89° 58' 23.602" W
Goodman Rd E, United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

August 30, 2019

EBI INC
PARCEL# 1079292200000200
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 1079292200000200

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 9-17-2019 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:Aug 30, 2019 at 10:03:33 AM CDT

Local:Aug 30, 2019 at 10:03:33 AM CDT

34° 57' 49.358" N, 89° 58' 19.157" W

Swinnea Rd, United States



Network: Aug 30, 2019 at 11:04:04 AM CDT
Local: Aug 30, 2019 at 11:04:04 AM CDT
34° 56' 37.139" N, 89° 56' 4.664" W
Bedford Loop 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

August 30, 2019

MILDRED KAY ANDERSON
5701 BEDFORD LOOP W
SOUTHAVEN MS 38672

RE: Municipal Code Violations at 5701 BEDFORD LOOP W

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 9-17-2019 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: Aug 30, 2019 at 11:05:17 AM CDT
Local: Aug 30, 2019 at 11:05:17 AM CDT
34° 56' 37.263" N, 89° 56' 4.104" W
Bedford Loop W, United States



Network: Aug 30, 2019 at 10:11:23 AM CDT

Local: Aug 30, 2019 at 10:11:23 AM CDT

34° 57' 45.554" N, 89° 57' 12.243" W

Goodman Rd E, United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
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www.southaven.org

August 30, 2019

MORTGAGE CENTER LLC
2060 GOODMAN RD. E.
SOUTHAVEN MS 38671

RE: Municipal Code Violations at 2060 GOODMAN RD. E.

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 9-17-2019 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:Aug 30, 2019 at 10:11:35 AM CDT
Local:Aug 30, 2019 at 10:11:35 AM CDT
34° 57' 44.820" N, 89° 57' 11.845" W
Goodman Rd E, United States



Network: Aug 30, 2019 at 11:09:03 AM CDT
Local: Aug 30, 2019 at 11:09:03 AM CDT
34° 56' 43.080" N, 89° 55' 57.180" W
Savannah Pkwy, United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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Southaven, MS 38671
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Fax 662-280-6534

www.southaven.org

August 30, 2019

Nicole Becker
5843 SAVANNAH PARKWAY
SOUTHAVEN MS 38672

RE: Municipal Code Violations at 5843 SAVANNAH PARKWAY

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 9-17-2019 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:Aug 30, 2019 at 11:10:23 AM CDT
Local:Aug 30, 2019 at 11:10:23 AM CDT
34° 56' 43.857" N, 89° 55' 56.730" W
Savannah Pkwy, United States



Network: Aug 30, 2019, 9:46:57 AM CDT

Local: Aug 30, 2019, 9:46:58 AM CDT

N 34° 58' 52.150", W 90° 1' 6.788"

1626 Brookhaven Dr

Southaven MS 38671

United States

Fax 662-280-6534

www.southaven.org



Austin Toungett
Code Enforcement Supervisor

AUG 30, 2019

MSE SUB I LLC
8297 BALDWIN CV
SOUTHAVEN MS 38671

RE: Municipal Code Violations at 8297 BALDWIN 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 Aldermen on 9-17-2019 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. Unsanitary Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Aug 30, 2019, 9:47:28 AM CDT

Local: Aug 30, 2019, 9:47:28 AM CDT

N 34° 58' 53.721", W 90° 1' 6.767"

8297 Baldwyn Cv

Southaven MS 38671

United States



Network: Aug 30, 2019 at 11:39:14 AM CDT

Local: Aug 30, 2019 at 11:39:14 AM CDT

34° 56' 46.270" N, 89° 58' 9.276" W

Fredrick Dr, United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

August 30, 2019

MANJEET K. SIDHU
PARCEL# 2073050000000500
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 2073050000000500

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 9-17-2019 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: Aug 30, 2019 at 11:39:23 AM CDT
Local: Aug 30, 2019 at 11:39:23 AM CDT
34° 56' 46.693" N, 89° 58' 8.939" W
Fredrick Dr, United States



Network: Aug 30, 2019 at 11:26:40 AM CDT
Local: Aug 30, 2019 at 11:26:40 AM CDT
34° 56' 49.979" N, 89° 58' 2.370" W
Telford Dr, United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

August 30, 2019

AMI S. TUCKER
1274 GLASSCOOK DR.
SOUTHAVEN MS 38672

RE: Municipal Code Violations at 1274 GLASSCOOK 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 9-17-2019 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:Aug 30, 2019 at 11:27:38 AM CDT
Local:Aug 30, 2019 at 11:27:38 AM CDT
34° 56' 50.994" N, 89° 58' 2.272" W
Glasscook Dr, United States



Network:Aug 30, 2019 at 11:27:41 AM CDT
Local:Aug 30, 2019 at 11:27:41 AM CDT
34° 56' 50.994" N, 89° 58' 2.272" W
Glasscook Dr, United States

