

Minutes, City of Southaven, Southaven, Mississippi

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

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

3. 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 Brooks, seconded by Alderman Kelly, and was adopted by the following vote, to-wit:

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

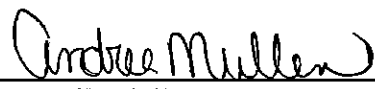
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Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 17th day of September, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



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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.

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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

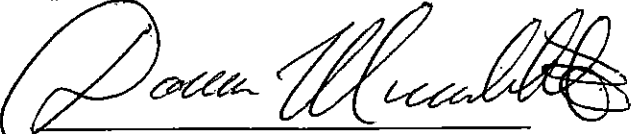
BY:  _____

NAME: CHARLIE LAVENDER

TITLE: VICE PRESIDENT

CITY:

CITY OF SOUTHAVEN,
a municipal corporation

By:  _____

Name: Darren Musselwhite

Title: Mayor

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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@hatcherlandscapes.com

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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: _____

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City of Southaven

At The Top of Mississippi



Alcohol Request Form

1. Facility Name: Snowden House
2. Name of Renter/Organization: Michael Hatcher C/o 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: _____

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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

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RJ Young Company - Nashville P.O. Box 40623 Nashville, TN 37204				(615)255-8551 (800)347-1955		Page 1 of 2 Order # GEDQ00	
Cost Per Copy Agreement				Customer Purchase Order		Sales Rep # 10SA18	
Billing Location				Install Location			
Full Customer Name - Include Inc., Corp., LLC etc. City Of Southaven				Customer Name City Of Southaven			
Street Address 8710 Northwest Dr				Street Address 5813 Pepper Chase Dr.			
City Southaven		State MS	Zip+4 38671	City Southaven		State MS	Zip+4 38671
Contact Name Bradley Wallace		Phone # 662-280-6557	Fax #	Meter Contact Michael Norris		Phone # 662-280-6557	Fax #
Email bwallace@southaven.org				Email mnorris@southaven.org			

Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price	Amount
1	Ricoh		IM C4500			
1	Ricoh		Fax Option Type M37			
1	Ricoh		Bridge Unit BU3090			
1	Ricoh		Finisher SR3280 (1,000 Sheet)			
1	Ricoh		Paper Feed Unit PB3280 (550 x 2)			

Trade-In/Buyout (Items to be picked up)	Total This Page
	Total From Addl Equipment List
	Sales Tax
☐ Tax Exempt ☐ Yes ☐ No Attach Exemption Certificate	Total

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

Commencement Date	Term	Security Deposit	Total Minimum Payment	Minimum Billing Frequency	Overage Billing Frequency
	60		\$190.18	Monthly	Monthly
Monthly Minimum Number of B&W Copies	0	Overage Rate per B&W Copy	0.008000	Monthly Minimum Number of Color Copies	0
Monthly Minimum Number of Square Feet		Overage Rate per Square Foot		Monthly Minimum Number of Linear Feet	
Monthly Minimum Number of B&W Prints		Overage Rate per B&W Print		Monthly Minimum Number of Color Prints	
Monthly Minimum Number of Misc		Overage Rate per Misc		Monthly Minimum Number of Misc 2	

☐ Yes ☐ No

☐ New Account ☐ Upgrade ☐ Additional Unit ☐ MAM

☐ New Equipment ☐ Remanufactured Equipment ☐ Used

☐ Yes ☐ No MICR Toner

Remarks:

Reference Number : 8200038144

Terms and Conditions will use revisions already approved between both parties.

Signature: <u>Bradley K. Wallace</u> Print Name: <u>Bradley K. Wallace</u> Title: <u>Director of Public Works</u>		Sales Rep: <u>[Signature]</u> Date: <u>9/18/19</u> Sales Manager: _____ Date: _____	
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* Facilities



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COST PER COPY AGREEMENT TERMS AND CONDITIONS

This is a non-cancelable agreement

Page 2 of 2

Order # GEDQ00

2. **RENTAL AGREEMENT.** You agree to rent the equipment described in this Cost per Copy agreement (collectively "Equipment"). This Agreement will begin on the commencement date listed in the Cost Per Copy Agreement (CPC). You agree to pay us any required Security Deposit when you sign this Agreement. Your CPC Payment consists of the Periodic Equipment Payment and the Periodic Supply Maintenance Payment. The Excess Charge Per Copy is the variable charge for maintenance services and supplies (as set forth in this Agreement) for copies in excess of Minimum Copy Requirement for the applicable period. Unless otherwise set forth in this Agreement, each CPC payment is due and payable monthly. The Minimum Monthly Payment is due whether or not you receive an invoice from us. Excess Charge Per Copy amounts are payable as invoiced by us following the end of each Billing Period. If in any period you make fewer copies than the Periodic Copy Requirement, you cannot carry over that amount to any other period. We have the right to increase, without written notice, the Periodic Supply Maintenance Payment and the Excess Charge per Copy on an annual basis. You will provide us with accurate meter readings for each item of Equipment when and by such means as we request. YOU AGREE THAT WE MAY ESTIMATE THE NUMBER OF COPIES PRODUCED IF A METER READING IS NOT RECEIVED BY US WITHIN 5 DAYS OF THE DATE WE SPECIFY. IF AN ACTUAL METER READING IS RECEIVED WITHIN 90 DAYS OF THE BILLING DATE FOR THE EXCESS COPIES, AN ADJUSTMENT WILL BE MADE. NOTWITHSTANDING ANY ADJUSTMENT, YOU WILL NEVER PAY LESS THAN THE PERIODIC CPC PAYMENT. Single copy charges apply up to 8.5" x 14". 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. You will make all payments required under this Agreement to us at the address we may specify in writing. Unless a proper exemption certificate is provided applicable sales and use taxes will be added to the Payment. If any 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 the 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.

3. **CONNECTION TO COMPUTERS/NETWORKS.** RJY offers complimentary installation of manufacturer print drivers and software for any connectable equipment listed in this agreement. Installation is performed by support personnel. Customer agrees to provide access and information required to complete the requested installation. Customer will provide all necessary network cabling required for installation. If RJY performs the installation/Connection, the customer agrees that RJY is responsible for only completing the installation and setup of the equipment listed in this agreement. The initial installation and any additional basic configurations are covered at no charge for the first 90 days under the condition that the customer has made no changes to their network during that period. Installations requiring extensive configuration will be quoted separately and performed upon request. After the initial 90 day period, any network connectivity support requested by the customer will be billed at RJY's then current charge rate for connectivity support. RJY will not be held liable for any errors, property damage, loss of time or profits, consequential or incidental damages of any kind arising as result of operating any software provided with the purchase of a manufacturer's product or downloaded from a manufacturer's website.

4. **TITLE; RECORDING.** We are the owner of and will hold title to the Equipment. You will keep the Equipment free of all liens and encumbrances.

5. **USE.** You shall use the Equipment in a careful and proper manner in conformance with manufacturer's specifications and all laws, ordinances and regulations in any way relating to the possession or use of the Equipment. Customer represents that these products are NOT acquired for personal, family, or household purposes.

6. **INDEMNIFICATION.** You are responsible for any losses, damages, penalties, claims, suits and actions (collectively "Claims"), whether based on a theory of strict liability or otherwise caused by or related to the installation, ownership, maintenance, use, rental, possession, or delivery of the Equipment. You agree to reimburse us for and, if we request, to defend us against any Claims.

7. **ASSIGNMENT.** You agree not to sell, assign, transfer or sublease the equipment or your interest in this Agreement. We may, without notifying you, sell, assign, or transfer this Agreement and our rights to the Equipment. The rights of the assignee will not be subject to any claim, defense or set-off that you may have against us.

8. **LOSS OR DAMAGE.** You are responsible for any loss, theft, destruction of, or damage to, the Equipment (collectively "Loss") from any cause at all, whether or not insured, until it is delivered to us at the end of this Agreement. You are required to make all CPC payments even if there is a Loss. You must notify us in writing immediately of any Loss. Then, at our option, you will either (a) repair the Equipment so that it is in good condition and working order, eligible for any manufacturer's certification, or (b) pay us the amount equal to the net present value of all unpaid CPC Payments for the remainder of the term plus the present value of our anticipated residual interest in the Equipment, each discounted at 5% per year, compounded annually, plus all other amounts due or that may become due under this Agreement. If you have satisfied your obligations under this Section 8, we will forward to you any insurance proceeds that we receive for lost, damaged, or destroyed Equipment. If you are in default, we will apply any insurance proceeds we receive to reduce your obligations under Section 16 of this Agreement.

9. **TAXES AND FEES.** You agree to show the Equipment as "Leased Property" on all personal property tax returns. You will pay when due, either directly or to us upon our demand, all taxes, fines and penalties relating to this Agreement or the Equipment that are now or in the future assessed or levied by any state, local or government authority.

Section 2 continued: Interest on payments which are not made within 45 days will accumulate interest at the maximum amount allow by Mississippi Law.

10. **EQUIPMENT LOCATION; RETURN.** You will keep and use the Equipment only at the Equipment Location shown in this Agreement. You may not move the Equipment without our prior written consent. You will provide adequate space and electrical services for the operation of the Equipment. You will not make any alterations, additions or replacements to the Equipment without our prior written consent. All alterations, additions or replacements will become part of the Equipment and our property at no cost or expense to us. Upon the expiration or earlier termination of this Agreement, you will deliver the Equipment to us, in good condition, full working order and in complete repair, except ordinary wear and tear. We will pick up the Equipment provided that the Equipment is in our servicing territory. If the Equipment is outside our servicing territory, you will crate, insure, and ship the Equipment, in good working condition, to us by means we designate, with all expenses to be prepaid by you. You will be responsible for any damage to the Equipment during shipping.

11. **RENEWAL.** Unless you give us at least 30 days written notice before the end of the Initial term or any renewal term of this Agreement, this Agreement will automatically renew for an additional one year renewal term. During such renewal term(s) the CPC Payment will remain the same (subject to the annual adjustment provided in Section 2 above). We may cancel an automatic renewal term by sending you written notice 10 days prior to such renewal term.

12. **YOUR REPRESENTATIONS.** You state for our benefit that as of the date of this Agreement: (a) you have the lawful power and authority to enter into this Agreement; (b) the individuals signing this Agreement have been duly authorized to do so on your behalf; (c) by entering into this Agreement you will not violate any law or other agreement to which you are a party; (d) you are not aware of anything that will have a material negative effect on your ability to satisfy your obligations under this Agreement; and (e) all financial information you have provided us is true and accurate and provides a good representation of your current financial condition.

13. **YOUR PROMISES.** In addition to the other provisions of this Agreement, you agree that during the term of this Agreement (a) you will promptly notify us in writing if you move your principal place of business, if you change the name of your business, or if there is a change in your ownership; (b) you will provide to us such financial information as we may reasonably request from time to time; and (c) you will take any action we reasonably request to protect our rights in the Equipment and to meet your obligation under this Agreement.

14. **DEFAULT.** You will be in default under this Agreement if any of the following events occur: (a) you fail to make any CPC payment or other sum when due; (b) you fail to comply with any other term or condition of this Agreement or any other agreement between us, or fail to perform any obligation imposed upon you relating to this Agreement or any such other agreement; (c) you become insolvent, you dissolve or are dissolved, you assign your assets for the benefit of your creditors, you sell, transfer or otherwise dispose of all or substantially all of your assets, or you enter (voluntarily or involuntarily) into any bankruptcy or reorganization proceeding; (d) without our prior written consent, you merge or consolidate with any other entity and you are not the survivor of such merger or consolidation; (e) any guarantor of this Agreement dies, does not perform its obligations under the guaranty, or becomes subject to one of the events listed in clause (c) above.

15. **REMEDIES.** In the event you default under this Agreement, as defined above, we will have the right to take ONE OR MORE of the following actions, in addition to any and all other remedies that may be available to us under law: (a) cancel this Agreement without prior notice or warning to you; (b) file a lawsuit against you to collect all past due amounts AND ALL AMOUNTS THAT WILL BECOME DUE IN THE FUTURE DURING THE UNEXPIRED TERM, plus the "residual value" of the Equipment as determined by us in our sole but reasonable judgment, plus all other fees, charges or amount that are then due, plus all of our reasonable legal costs, including but not limited to reasonable attorneys' fees, reasonable overhead for employee time spent on preparing for suit or attempting to collect payments and mitigate our damages; (c) repossess the Equipment or apply to a court for an order allowing repossession. In this event, you agree that, after the Equipment is repossessed, you will have no further rights in the Equipment, and you agree we may resell, re-lease or otherwise remarket the Equipment without notice to you. You agree (and you waive any rights that may provide to the contrary) that we will NOT be required to repossess, resell, re-lease or otherwise remarket the Equipment at any time, and that our failure to do so will not affect our other rights of collection and other rights under this Agreement or under law.

16. **NOTICES.** All of your written notices to us must be sent by certified mail or recognized overnight delivery service, postage prepaid, to us at our address stated in this Agreement. All of our notices to you may be sent first class mail, postage prepaid, to your address stated in this Agreement. At any time after this Agreement is signed, you or we may change an address by giving notice to the other of the change.

17. **MISCELLANEOUS.** This Agreement contains our entire agreement and supersedes any conflicting provision of any equipment purchase order or any other agreement. Once this agreement is signed by you, the agreement constitutes an OFFER to you, and will not be binding until ACCEPTED by us, as evidenced by the signature of the Corporate Office. Any change in the terms and conditions of this Agreement must be in writing and signed by one of our Officers. You agree, however, that we are authorized, without notice to you, to supply missing information or correct obvious errors in this Agreement. If a court finds any provision of this Agreement to be unenforceable, the remaining terms of the Agreement shall remain in effect.

18. **JURISDICTION.** You and any Guarantor agree that this Agreement will be deemed fully executed and performed in the State of Tennessee and will be governed by Tennessee law. YOU AND ANY GUARANTOR EXPRESSLY AGREE TO: (A) BE SUBJECT TO THE PERSONAL JURISDICTION OF THE STATE OF TENNESSEE; (B) ACCEPT VENUE IN ANY FEDERAL OR STATE COURT IN TENNESSEE; AND (C) WAIVE ANY RIGHT TO A TRIAL BY JURY.

19. **INTERPRETATION.** As a convenience to you and to further expedite this transaction for you, you agree that a photocopy, electronic image or facsimile of this Agreement which includes a photocopy, electronic image or facsimile of the signatures of both parties shall be as valid, authentic and legally binding as the original version for all purposes and shall be admissible in court as final and conclusive evidence of this transaction and of the execution of this document.

20. Customer will be enrolled in the RJ Young online customer portal (ePASS). This online portal allows authorized users designated by customer to order supplies, place service calls, pay invoices, view bills and view account information online.

Minutes, City of Southaven, Southaven, Mississippi

RJ Young Company - Nashville P.O. Box 40623 Nashville, TN 37204				(615)255-8551 (800)347-1955		Page 1 of 2 Order # GEFK00 Sales Rep # 10SA18	
Purchase Agreement				Customer Purchase Order		Install Location	
Full Customer Name - Include Inc., Corp., LLC etc. City Of Southaven				Customer Name City Of Southaven			
Billing Location				Install Location			
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	Rich		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

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

<u>Commencement Date</u>		<u>SMP/Maintenance</u> SMP	<u>Total Minimum Payment</u>	<u>Minimum Billing Frequency</u> Monthly	<u>Overage Billing Frequency</u> 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	
Monthly Minimum Number of Square Feet	Overage Rate per Square Foot	Monthly Minimum Number of Linear Feet	Overage Rate per Linear Foot	☐ New Account ☐ New Equipment ☐ Upgrade ☐ Remanufactured ☐ Additional Unit ☐ Equipment ☐ MAM ☐ Used ☐ Yes ☐ No MICR Toner	
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:

Signature: <u>Andree Muller</u> Print Name: <u>Andree Muller</u> Title: <u>City Clerk</u> Date: <u>9-19-19</u>		Sales Rep: <u>[Signature]</u> Date: <u>9-12</u> Sales Manager: _____ Date: _____	
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Order #

GEFK00

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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.

Minutes, City of Southaven, Southaven, Mississippi

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

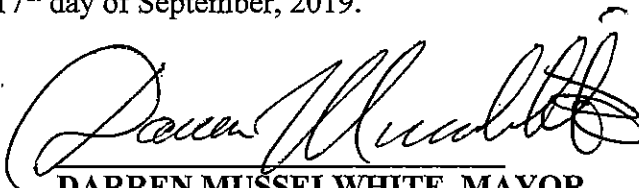
Minutes, City of Southaven, Southaven, Mississippi

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 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 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: YES
Alderman Charlie Hoots	voted: YES

RESOLVED AND DONE this 17th day of September, 2019.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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.

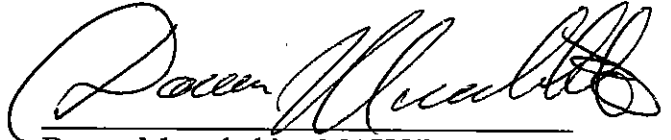
3. The Mayor, City Public Works Director and any of their designees are authorized to take any and all action to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

After a full discussion of this matter, ALDERMAN Payne moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Gallagher. Upon the question being put to a vote, Members of the Board of Aldermen voted 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: YES
Alderman Charlie Hoots	voted: YES

RESOLVED AND DONE, this 17th day of September, 2019.


Darren Musselwhite, MAYOR

ATTEST:


City Clerk



Minutes, City of Southaven, Southaven, Mississippi

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 Kallan 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 (Kallan & 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	Pla Talbert	Car tag hold	

List Current as of 9/12/19

Minutes, City of Southaven, Southaven, Mississippi

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.**

Minutes, City of Southaven, Southaven, Mississippi

- 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

Minutes, City of Southaven, Southaven, Mississippi

- (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.

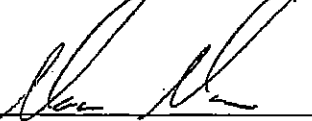
Minutes, City of Southaven, Southaven, Mississippi

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: 

By: 

Name: Jake Laughlin

Name: Mason Moore

Title: Relationship Manager

Title: Chief

Date: 9/13/19

Date: 9-19-19

Minutes, City of Southaven, Southaven, Mississippi



Southaven Police Department

Macon Moore
Chief of Police

Mark E. Little
Deputy Chief of Police

September 10, 2019

Clifford T. Freeman
2119 Pleasant Bend Drive
Hernando, Mississippi 38632

Subject: Donation of custom sniper rifle

Dear Mr. Freeman:

The purpose of this letter is to document the donation of a custom sniper rifle to the Southaven Police Department.

The following is a description of the rifle with all attachments, accoutrements:

- Rifle, Remington, model 700, serial number S6479693, bolt-action, .308 caliber, with a custom, spiral, "Mike Rock" barrel (1-10R) with an 8 ounce "Jewell trigger".
- Scope, brand name "Nightforce", model NXS 8-32 power with MOA reticle. The scope has an attached inclinometer and bubble level.
- Digital Range finder, brand name "Newcon", model LRM 1200, serial number 0543790
- Wind direction/velocity meter, brand name "Kestrel", model number 4000NV "Pocket Weather Tracker," with stand.
- Trajectory computer, brand name "Dell", model Axim X51, with waterproof Pelican case.
- Bi-pods, brand name "Harris", 2 total, one with padded "feet"; the other with claw "feet".
- Suppressor, brand name "GemTech", for .308 caliber, with cover.
- Case, brand name "Pelican", model number 1750, custom cut for rifle with accessories.
- Drag bag, Coyote in color, designed for this rifle.

Mr. Freeman did not receive any goods or services in return.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark E. Little", written over a horizontal line.

Mark E. Little
Deputy Chief of Police

Office of Planning and Development

Memorandum

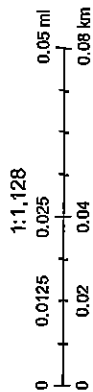
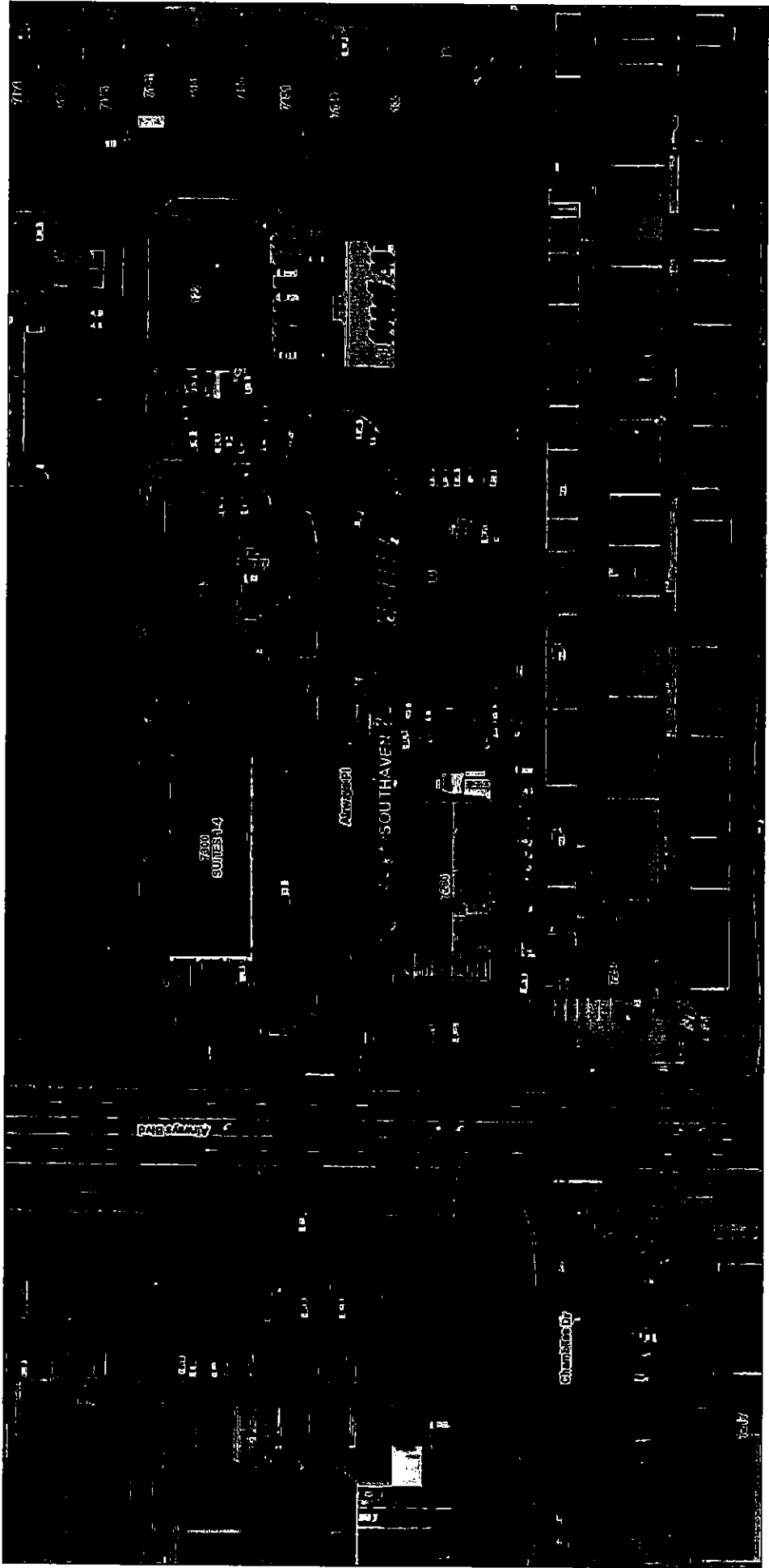
To: Mayor and Board of Alderman
From: Whitney S. Choat-Cook
CC: Chief Moore

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.

Minutes, City of Southaven, Southaven, Mississippi



September 12, 2019

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

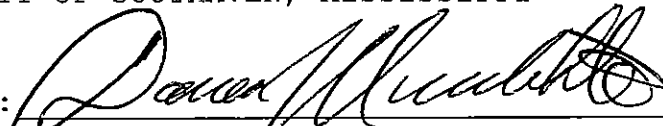
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

Minutes, City of Southaven, Southaven, Mississippi

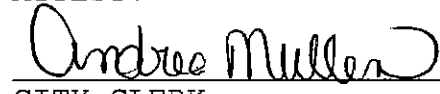
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 17th day of September, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:

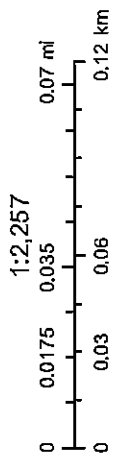
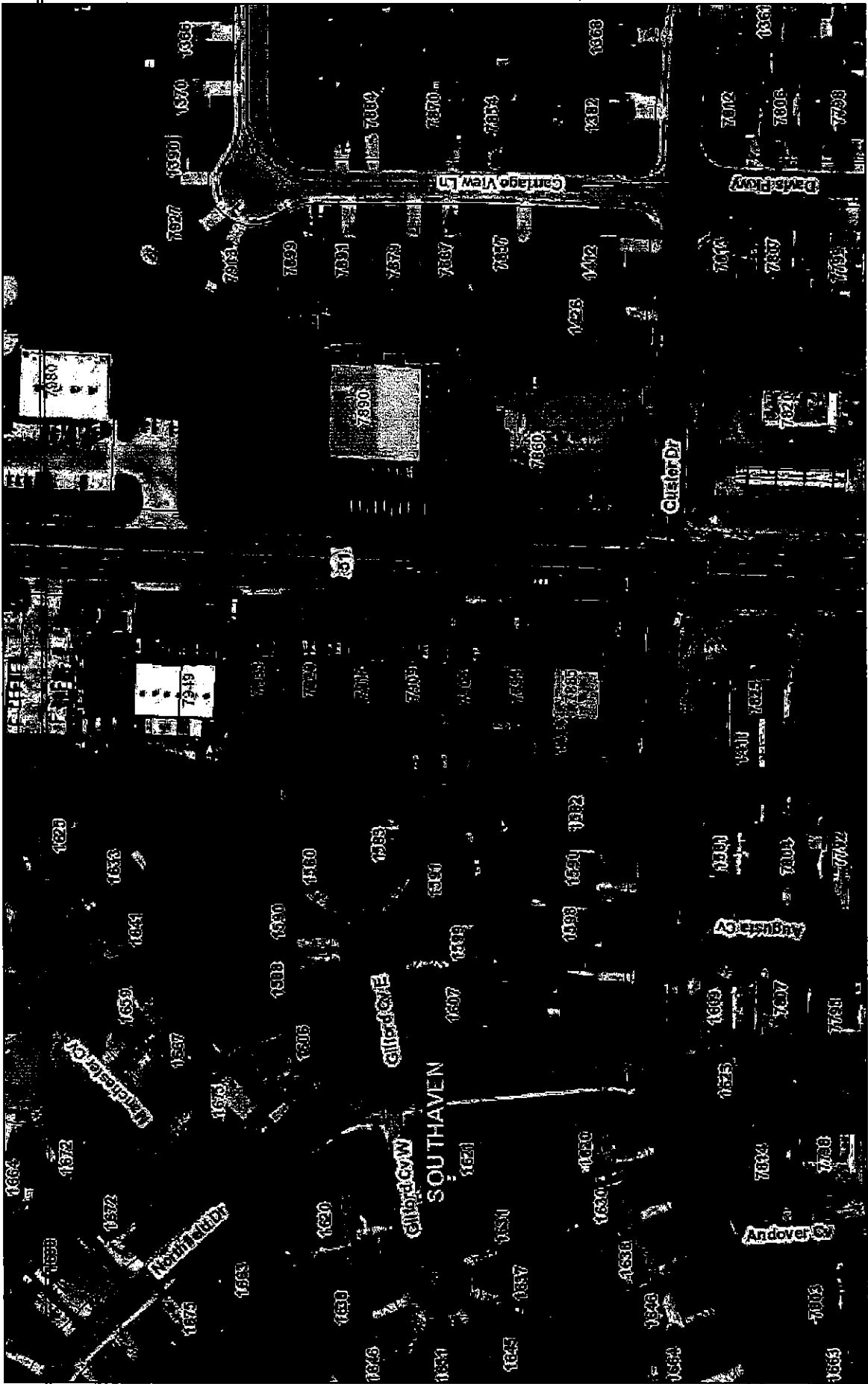

DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



August 20, 2019

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi



...demen has deemed the following properties unsafe under MS



NOTICE OF PUBLIC HEARING ON CLEANING OF PROPERTY

Chris Alphonso
5245 W. Bank Cove
Alpharetta, TN 38117

Re: City of Southaven, Mississippi
Property located at:
1494 Center 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 Center 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 Aldermen (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 uncleanness 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

It's your connection.

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
- Get personalized information, recommendations and connections to health improvement opportunities



Come play.

1. Log in to myCigna.com beginning 01/21/2019 through 03/06/2019
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 03/06/2019
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

Minutes, City of Southaven, Southaven, Mississippi

NOTICE OF PUBLIC HEARING

આવૃત્તિના અંશકાલે સમય દરમિયાન કાર્યકર્તાઓની સહાયતા અને પ્રોત્સાહન આપવામાં આવશે.

1. *Amphiprion* *Amphiprion* *Amphiprion*
2. *Amphiprion* *Amphiprion* *Amphiprion*
3. *Amphiprion* *Amphiprion* *Amphiprion*

[illegible][illegible]

44-38861-10000 (Continued)

Water Pollution Control Law

[illegible]

Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

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 uncleanness 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

Minutes, City of Southaven, Southaven, Mississippi

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,

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

8710 Northwest Drive - Southaven, MS 38671 • www.southaven.org

Minutes, City of Southaven, Southaven, Mississippi

FedEx Express Package US Airbill Tracking Number **8081 0765 3489**

1 **From Please print and press hard.**
 Date **9/4/19** Sender's FedEx Account Number **2412-1149-5**
 Sender's Name **Whitney Chast-Cook** Phone **(662) 393-0111**
 Company **CITY OF SOUTHAVEN-CITY HALL**
 Address **8710 NORTHWEST DR**
 City **SOUTHAVEN** State **MS** ZIP **38671-2410**

2 **Your Internal Billing Reference**
 (This 24 character code 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. Dept./Floor/Suite/Room
 Address **Memphis** State **TN** ZIP **38117**
 Use this line for the HOLD location address or for confirmation of your shipping address.

Form ID No **0215**

4 **Express Package Service** *To most locations. Packages up to 150 lbs. For packages over 150 lbs. use the new FedEx Express Freight US Airbill.

☐ FedEx First Overnight
 Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless SAT/EDAY Delivery is selected.

☐ FedEx Priority Overnight
 Next business morning. Friday shipments will be delivered on Monday unless SAT/EDAY Delivery is selected.

☒ FedEx Standard Overnight
 Next business afternoon. Saturday Delivery NOT available.

☐ FedEx 2Day A.M.
 Second business morning. Saturday Delivery NOT available.

☐ FedEx 2Day
 Second business afternoon. Thursday shipments will be delivered on Monday unless SAT/EDAY 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
 (Not available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.)

☒ No Signature Required
 Packages 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 not one is available at recipient's address, someone at a neighboring address may sign for delivery. Fee applies.

Does this shipment contain dangerous goods?
☒ No ☐ Yes (See attached Shipper's Declaration) ☐ Yes (Shipper's Declaration not required) ☐ Dry Ice (Dry Ice 3, UN 1845) ☐ Cargo Aircraft Only

7 **Payment Bill to:** Enter FedEx Acct. No. or Credit Card No. below.
☒ Sender (Acct. No. in Section 1 will bill) ☐ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check

Total Packages **1** Total Weight **1** lbs. Total Declared Value* **611**



1 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 #10134 • ©1994-2012 FedEx • PRINTED IN U.S.A. SRM

FedEx Express Package US Airbill Tracking Number **8081 0765 3490**

1 **From Please print and press hard.**
 Date **9/2/19** Sender's FedEx Account Number **2412-1149-5**
 Sender's Name **Whitney Chast-Cook** Phone **(662) 393-0111**
 Company **CITY OF SOUTHAVEN-CITY HALL**
 Address **8710 NORTHWEST DR**
 City **SOUTHAVEN** State **MS** ZIP **38671-2410**

2 **Your Internal Billing Reference**
 (This 24 character code 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. Dept./Floor/Suite/Room
 Address **Memphis** State **TN** ZIP **38117**
 Use this line for the HOLD location address or for confirmation of your shipping address.

Form ID No **0215**

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☒ Sender (Acct. No. in Section 1 will bill) ☐ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check

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Rev. Date 2/12 • Part #10134 • ©1994-2012 FedEx • PRINTED IN U.S.A. SRM

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

DESOTO TITLE ABSTRACT, LLC

DATE: 3-4-19 8AM

CLIENT: City of SH

OWNER: 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 ux	Andrew H. TAYLOR PARAGON	4-15-08	5-21-08	\$25,000.00	2901/378	
		7/C 2909/531			1050/659	

MEDNIKOW < CRAIG STACY

LIS PENDENS: X

CONS. LIENS: X

PA&K: AGUN RENTS & Leases 127/254- also attached to 2901/378

FED TAX LIEN: X

JUDGEMENTS: X X

DOCKET: X

18 TAXES STATUS: pd 1-24-19

RECEIPT: 25202

PARCEL: 1087-2600.0-00009.00

CITY: CITY OF: SH

COUNTY:

TOTAL: 15,816.58

HOMESTEAD: 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 obtained 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/or 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.

Minutes, City of Southaven, Southaven, Mississippi

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: 6 PAGE: 12-13

DEEDS

GRANTOR	GRANTEE	DATE	FILED	BK/PG
Willie H. Long, et ux	Erle P. Bennett	12-10-81	12-15-81	156/647
Willie H. Long	Willie H. Long, et ux	6-11-81	6-12-81	154/349
Mrs. Chlo-Dean Long		5-27-76	6-24-76	125/198
W.H. LONG	Willie + wife Charles LONG	8-15-74	8-20-74	114/160
SH LAND CO		6-14-73	6-29-73	105/435
SH LAND CO.	Willie + Charles D LONG	10-31-72	11-3-72	99/329

OTHER MATTERS:

R/W to MP&L 100/365, 90/392

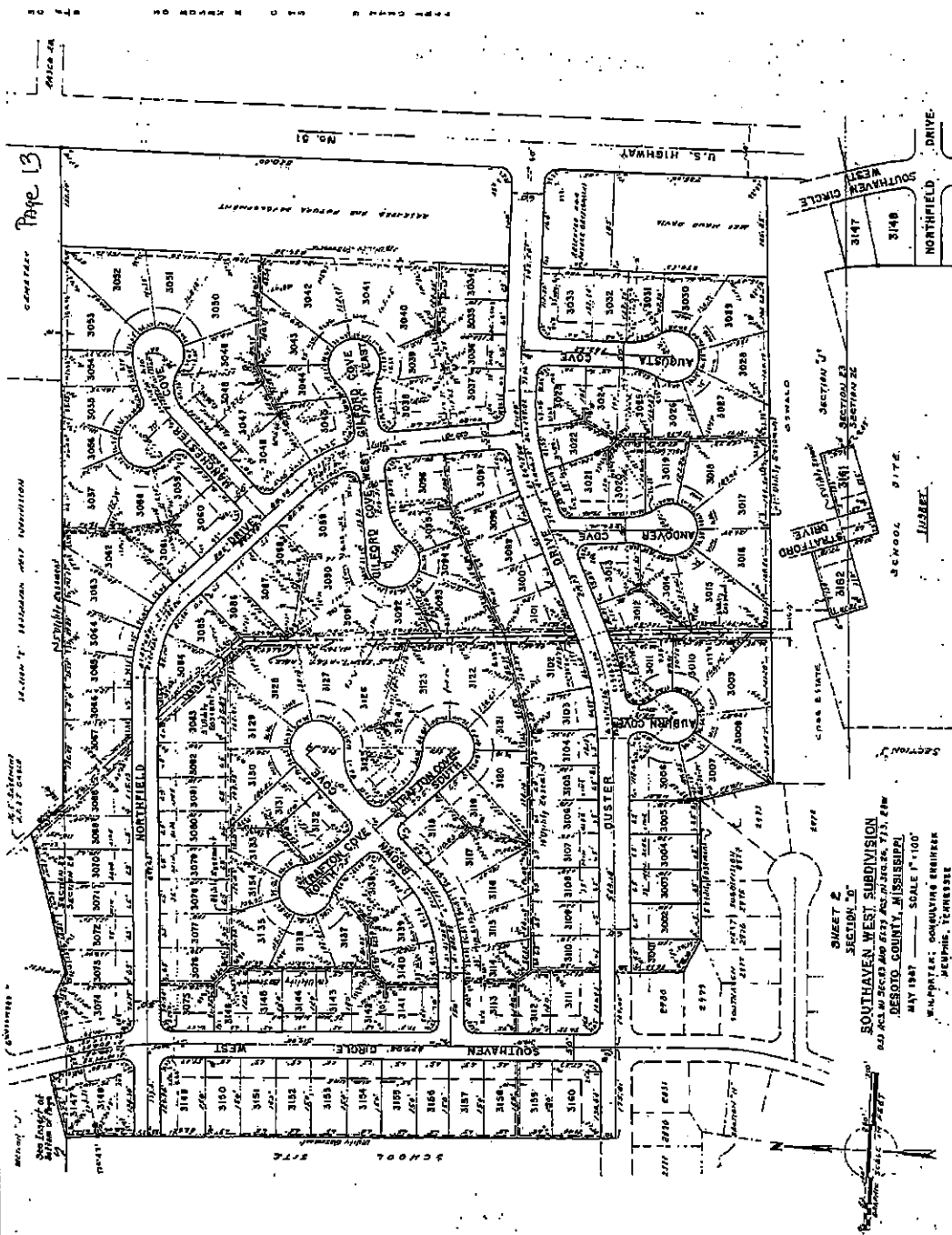
ESMT TO USA 50/540, 50/435

Restrictive Covenants 75/165

DEEDS OF TRUST

DEBTOR	TRUSTEE/ BENEFICIARY	DATE	FILED	MATURITY/ AMOUNT	BK/PG	ASGN
--------	-------------------------	------	-------	---------------------	-------	------

Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

5/21/08 9:29:33
BK 585 PG 130
DE SOTO COUNTY, MS
W.E. DAVIS, CH CLERK

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 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 *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
RR 931-647-1500 D/A

Jeffery T. Purvis

Grantor address:
Dotson G. Gwinn
Address and phone same as above

Dotson G. Gwinn

STATE OF Tennessee
COUNTY OF Montgomery

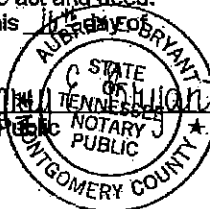
Grantee Address:
Craig S. Mednikow
5265 Wilton Cv.
Memphis, TN 38117
901-230-0955 M/A

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

Notary Public



return to:

And
El

Minutes, City of Southaven, Southaven, Mississippi

BK0342PG0310

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

STATE MS.-DESO TO CO.
FILED *sm*

BY: *Reid E. Bennett*

Nov 3 2 24 PM '98

Reid E. Bennett
General Partner

STATE OF TENNESSEE
COUNTY OF SHELBY

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.

My Commission Expires

1-25-00



M. Anderson Cobb Jr.
Notary Public

Minutes, City of Southaven, Southaven, Mississippi

BK0342PG0311

Grantor's Mailing Address:
119 Bid-A-Wee Lane
Panama City Beach, FL 32413
Telephone: Home 850 233 5354
Telephone: Work 502 395 4121

Mailing Address of:
Jeffery T. Purvis
195 Heatherburg
Clarksville TN
Telephone: Home 931-358-5171
Telephone: Work 615-719-00

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:
Dotson G. Gwinn
623 River Road
Clarksville, TN 37043
Telephone: Home 931-645-5554
Telephone: Work 931-647-1500

Mailing Address of:
Craig S. Mednikow
5265 Wilbur CV
Memphis TN 38117
Telephone: Home 901 685 5412
Telephone: Work 901 452-8887

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

Minutes, City of Southaven, Southaven, Mississippi

BK0342PG0312

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.

Minutes, City of Southaven, Southaven, Mississippi

BOOK 284 PAGE 665

STATE OF MISSISSIPPI DE SOTO CO.

MAY 1 12 09 PM '95

QUIT CLAIM DEED

STATE OF MISSISSIPPI
COUNTY OF DESOTO

BK 284 PG 665
W.E. DAVIS CH. CLK.
By B Cleveland &

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 Clerk 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.

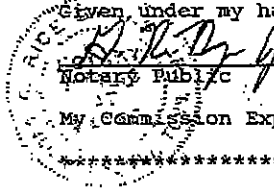
Minutes, City of Southaven, Southaven, Mississippi

BOOK 284 PAGE 666

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 38151

Telephone: (601) 429-2296

Telephone: (601) 429-2296

Grantee's Mailing Address

Erle P. Bennett, General Partner
1151 Highway 51 North, Lot 58

P.O. Box 54

Memphis, TN 38151

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*

Minutes, City of Southaven, Southaven, Mississippi

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THIS INSTRUMENT PREPARED BY:
A. STEPHEN MCDANIEL
5521 Murray Road
Memphis, TN 38119
(901) 767-8200

DH 8854
STATE MS.-DESO TO 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

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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.

Louise A. Bennett
NOTARY PUBLIC

My Commission Expires:

10-5-93

No.	8554
D/C	D. OR. 8
Page	2
Vol.	-0-
STAMPED	
REGISTER'S FEE	
RECORDING FEE	\$5.00
NOTARY FEE	
STATE OF TENNESSEE	
NOTARY PUBLIC	
LET. F. BATES	

DH8854

SHELBY COUNTY
REGISTER OF DEEDS
93 FEB -8 AM 10:42

555

Minutes, City of Southaven, Southaven, Mississippi

return to:
+ [unclear] [unclear]
[unclear] [unclear]
[unclear] [unclear]
[unclear] [unclear]
(901) 754-0440

5/21/08 9:30:05 SS
BK 2,901 PG 378 SS
DESOUD COUNTY, MS *sh*
W.E. DAVIS, CH CLERK

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.g0006300000599404404140BY

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Initials
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BK 2.901 PG 379

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.

Craig S Mednikow
Mississippi Deed Of Trust
TN/4sharon.g00063000005994044041408Y

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Initials
Page 2

Minutes, City of Southaven, Southaven, Mississippi

BK 2-901 PG 397

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

(2116576.PFD/2116576/12)

Minutes, City of Southaven, Southaven, Mississippi

BK 2-901 PG 398

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

Craig S Mednikow
Mississippi Assignment of Leases and Rents
TN/4sfaren.g00063000006994044041408Y

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Initials
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Minutes, City of Southaven, Southaven, Mississippi

BK 2,901 PG 399

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

JPM

Minutes, City of Southaven, Southaven, Mississippi

BK 2,901 PG 390

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]
[Handwritten Initials]

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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.

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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. BK 2, 901 PG 394

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

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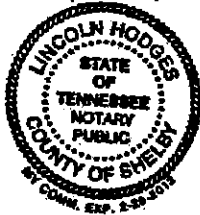
ACKNOWLEDGMENT.

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(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)

Craig S Mednikow
Mississippi Assignment of Leases and Rents
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STATE MS.-DE SOTO

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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

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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

Korn L. Exner
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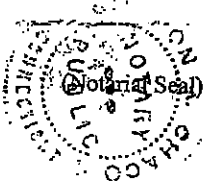
[Signature]
Witness

Jeanette Cail
Print

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

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Section 0 Underground

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Ref: 62021 YCA

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RIGHT OF WAY INSTRUMENT

In consideration of \$1.00 cash, and other valuable consideration, 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 persons claiming or to claim the property hereinafter described, called collectively "Grantor") do hereby grant, convey and warrant unto MISSISSIPPI POWER & LIGHT COMPANY,

its successors and assigns (hereinafter called "Grantee"), a right of way and easement 5 feet in width for the location, construction, operation, maintenance, and removal of an electric circuit or circuits, and communication circuits, including poles, towers, cross arms, insulators, wires, hardware, transformers, switches, guy wires, anchors and all other equipment, structures, materials and appliances, now or hereafter used, now or to be used in connection therewith, over, across, under, and on this land in the County of

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 Grantee, 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 by mechanical or chemical means, including the right to cut down, condition, treat or otherwise remove all trees, shrubs, undergrowth, and other obstructions. Grantee shall have the further right to cut down from time to time all trees that are tall enough to make 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 thereon.

Grantee covenants that they will not construct or permit the construction of any house, barn, well or other structure or located 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 abutments 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 that they do not interfere with the rights herein created in Grantee, and that Grantee will not encroach said right of way, and Grantee will use the best effort to protect Grantee's property on said right of way.

WITNESS my/our signature, this 30th day of December

ATTEST:
[Signature] Asst. Secretary

SOUTHAVEN LAND COMPANY, INC.

By: *[Signature]*
Vice President

STATE OF MISSISSIPPI

COUNTY OF DeSoto

Personally appeared before me, the undersigned authority to 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, who acknowledged

Gives under my hand and official seal, this 30th day of December

[Signature]
(Notary Public)
My Comm. Expires 12-31-76

NOTARY PUBLIC, DE SOTO COUNTY

with which the within instrument was filed for record at 9 o'clock
on 23rd day of Jan., 1969, and that the same has
been recorded in Book 70, Page 392 of the Right of Way Books
and the original hereof and Seal this 24th day of Jan., 1969.

NOTARY PUBLIC

SEAL

[Signature] CLERK

Minutes, City of Southaven, Southaven, Mississippi

100/ 565

Pub. No. 321

W.H. Long 0.04 TAP LINE Da Soto County, Mississippi
WA. 62838 PCA 360.7

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 persons 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 electric power, radio 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, needed or desired in connection therewith, over, across, under, and on that land in the County of Da 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 T15S R8W

together with the right of ingress and egress to and from said right of way across the adjoining land of the Grantee, 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 obstructions. 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 hereafter.

Grantee covenants that they will not construct or permit the construction of any house, barn, well or other structure or hazard to 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 to 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 to 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 9 day of March 1973

Chris Wright, Jr.
SOUTHERN POWER COMPANY, INC.
Chris Wright, Jr.

STATE OF MISSISSIPPI
COUNTY OF DaSoto

Personally appeared before me, the undersigned authority in and for the above jurisdiction, the within named Chris Wright 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 1973

Notary Public
(Title) 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 PM minutes 4 day of March 1973, and that the same has been recorded in Book 100 Page 565 records of DaSoto County.

Witness my hand and seal this the 21 day of March 1973.

Fees \$ 2.00 pd.

SEAL

H. B. Ferguson, CLERK

Minutes, City of Southaven, Southaven, Mississippi

540

50/540

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 $\frac{1}{4}$ sec. 26 and the SE $\frac{1}{4}$ 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 89.2 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.

Minutes, City of Southaven, Southaven, Mississippi

50/8/1

541

MS

Tracts COA-30A, -39, -47 & -49

TRACT NO. COA-39:

A strip of land for a right of way located in the NE $\frac{1}{4}$ 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 NE $\frac{1}{4}$ 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 $\frac{1}{4}$ 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 NE $\frac{1}{4}$ sec. 19 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 + 99, said point being N. 0° 03' E., 113 feet from a point in the south line of the NE $\frac{1}{4}$ 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 $\frac{1}{4}$ 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

Minutes, City of Southaven, Southaven, Mississippi

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50/542

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 Karaton 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 Karaton 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. DILGACH 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.

Minutes, City of Southaven, Southaven, Mississippi

50/ 543

Tracts 60A-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:

Robert G. Giddens
Secretary

SOUTHAVEN LAND COMPANY, INC.

By *Alvin Wunderlich, Jr.*

ATTEST:

NATIONAL BURIAL INSURANCE COMPANY

By *Alvin Wunderlich, Jr.*

Alvin Wunderlich, Jr.
ALVIN WUNDERLICH, JR.

Marjorie J. Wunderlich
MARJORIE J. WUNDERLICH

C. B. Davis
C. B. DAVIS

ATTEST:

Al Schatz

BEN P. DLUGACH COMPANY, INC.

By *Maude H. Davis*

Maude H. Davis
MAUDE H. DAVIS

Subscribing Witnesses as to the signatures of C. B. Davis and Maude H. Davis:



STATE OF MISSISSIPPI
COUNTY OF DESOTO

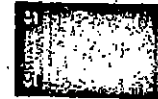
PERSONALLY appeared before me, the undersigned authority of law in and for the jurisdiction aforesaid, the within named C. B. Davis and Maude R. Davis who acknowledged that they signed and delivered the foregoing instrument on the day and year therein mentioned.

GIVEN UNDER MY HAND and seal of office this the 25 day of March, 1964.



P. L. Huggins
Notary Public

My Commission Expires February 12, 1968



544

50/544

COA-30A, -39, -47 & -49

TENNESSEE, KENTUCKY AND MISSISSIPPI ACKNOWLEDGMENTSSTATE OF ~~MISSISSIPPI~~

COUNTY OF SHERIDAN

On this 10 day of April, 1964, before me personally appeared ALVIN WUNDERLICH, JR. and wife, MARJORIE J. WUNDERLICH,

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.

W. J. BRESS my hand and seal at office, this 10 day of April, 1964.

Expiry date: 4/4/66

STATE OF TENNESSEE
COUNTY OF SHELBY

On this 26th day of March, 1964, before me appeared CARY WHITEHEAD, to me personally known, who, being duly sworn did say that he is the President of SOUTHAVEN LAND COMPANY, INC.

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 date above written.

WITNESS my hand and seal at office in the County of _____ State of _____ this _____ day of _____ 19____.

WITNESS my hand and seal at office in Memphis, Tennessee
26th day of March

My commission expires: June 27, 1964
TVA 513 (14-1-61)
Tennessee, Kentucky, and Mississippi -5

Notary Public

Minutes, City of Southaven, Southaven, Mississippi

50/ 545

STATE OF TENNESSEE

COUNTY OF SHELBY

On this 10 day of April, 1964, before me appeared Alvin Wauschick Jr. to me personally known; who, being by me duly sworn did say that he is the President of NATIONAL FUNERAL 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 Wauschick 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. Kasper Jr.
Notary Public

My commission expires: 2/4/66
TVA 514 (1A-4-61)
Tennessee, Kentucky, and Mississippi -6-

STATE OF TENNESSEE

COUNTY OF SHELBY

On this 7th day of May, 1964, before me appeared Harold Selig and Martin Ziskind, to me personally known, who, being by me duly sworn did say that ^{they are} the Secretary and Treasurer, respectively of BEN P. DEUGER 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 Harold Selig and Martin 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 (1A-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 PM minutes 17th day of June, 1964, and that the same has been recorded in Book No. 150 Page 454, records of Right of Way Deed of said County.

Witness my hand and seal this the 18th day of June, 1964.

Fee \$ 1.50 SEAL James L. Dwyer CLERK

Minutes, City of Southaven, Southaven, Mississippi

50/ 435

GRANT OF TRANSMISSION LINE EASEMENT

TRACT NO. COA-31

FOR AND IN CONSIDERATION of the sum of ONE THOUSAND SIX HUNDRED FIFTY AND
80/100----- 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 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 and 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. 34° 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 Meyer/Jack 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

Minutes, City of Southaven, Southaven, Mississippi

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50/436

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 north line of the NW 1/4 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 whatsoever.

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 line.

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



Minutes, City of Southaven, Southaven, Mississippi

50/ 437

MS
COA-31

STATE OF MISSISSIPPI

COUNTY OF DESOTO

Personally appeared before me James P. Sipes, 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. Sipes
Chancery Court Clerk.

STATE OF MISSISSIPPI, DESOTO COUNTY

I certify that the within instrument was filed for record at 2 o'clock
minutes 1 P. M. 27th day of April, 1964, and that the same has been
recorded in Book No. 102 Page 451, records of Right of Way
of said County.

Witness my hand and seal this the 28th day of April, 1964.

Fee \$3.00

SEAL

James P. Sipes CLERK

Minutes, City of Southaven, Southaven, Mississippi

3/7/2019

DeSoto County Current Property Tax

Tax Year: 2018
County Name: DESOTO
Name: MEDNIKOW CRAIG S
Physical Address: 7909 HWY 51
City: SOUTHAVEN
State: MS

Twn	Rng	Area	Sec	Sub	Qtr	Lot#	Split	Receipt#	Land Owner Name
1	08	7	26	00	0	00009	00	2018-25202-0	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:	True:	Land Value:	Building Value:	Total Value:	Millage Rate:	Gross Tax:
3400		165,528	577,391	742,919		
DIST 3/SOUTHAVEN	Assessed:	24,829	86,609	111,438	.14171	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
Penalties/Int.:				.00
TOTAL:	.14171	15,791.88		

Amount Due based on date of: 3/7/2019

CITY TAXES INCLUDED				Total Amount:	15,816.58
Payment Date:	Taxes:	Special:	Interest:	Fees:	Total:
01/24/2019	15,791.88	24.70	.00	.00	15,816.58
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

Minutes, City of Southaven, Southaven, Mississippi

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	Sep Schl	School	County	Total	Asd Value
	4373		5357	4513	14243	104031

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

Minutes, City of Southaven, Southaven, Mississippi

3/08/2019

TAX OFFICE

13:55:20

Receipt#: 2016 24708 Real Property Receipt Inquiry
Name: MEDNIKOW CRAIG S Parcel#: 108726000 0000900 Tax Dist: 3400

Milage: City 4373 Sep Schl School 5357 County 4513 Total 14243 Asd Value 104031

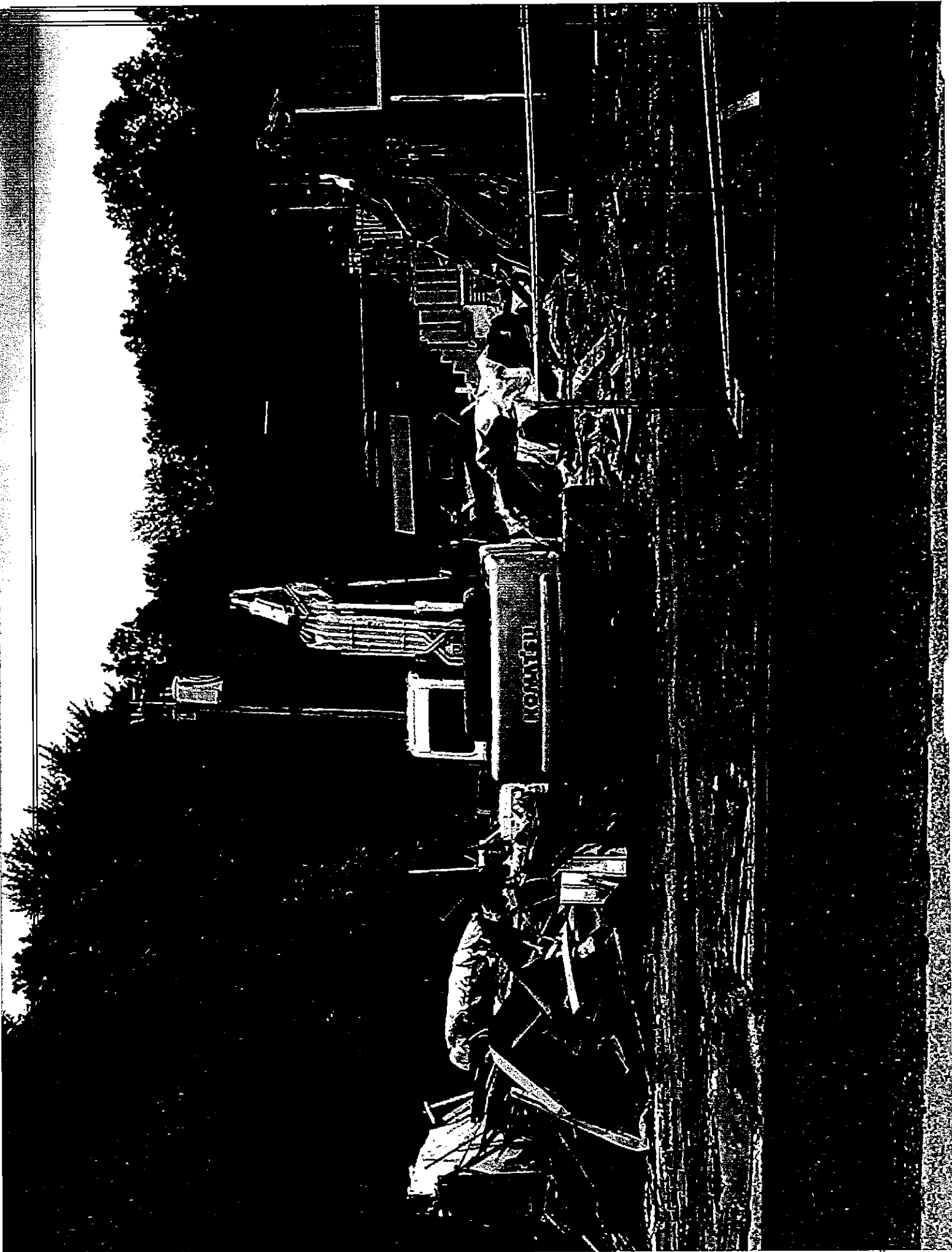
Spl Asmnt	Code	Benefit	Tax Amount
1.	HL	950.00	24.70
2.	—	—	—
3.	—	—	—
4.	—	—	—
5.	—	—	—

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:	5572.94	—	—	—	—	5572.94
Totals:	14817.14	—	—	24.70	—	14841.84

Last Paid: 2/07/2017 Amount: 14841.84 Total Paid: 14841.84

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Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



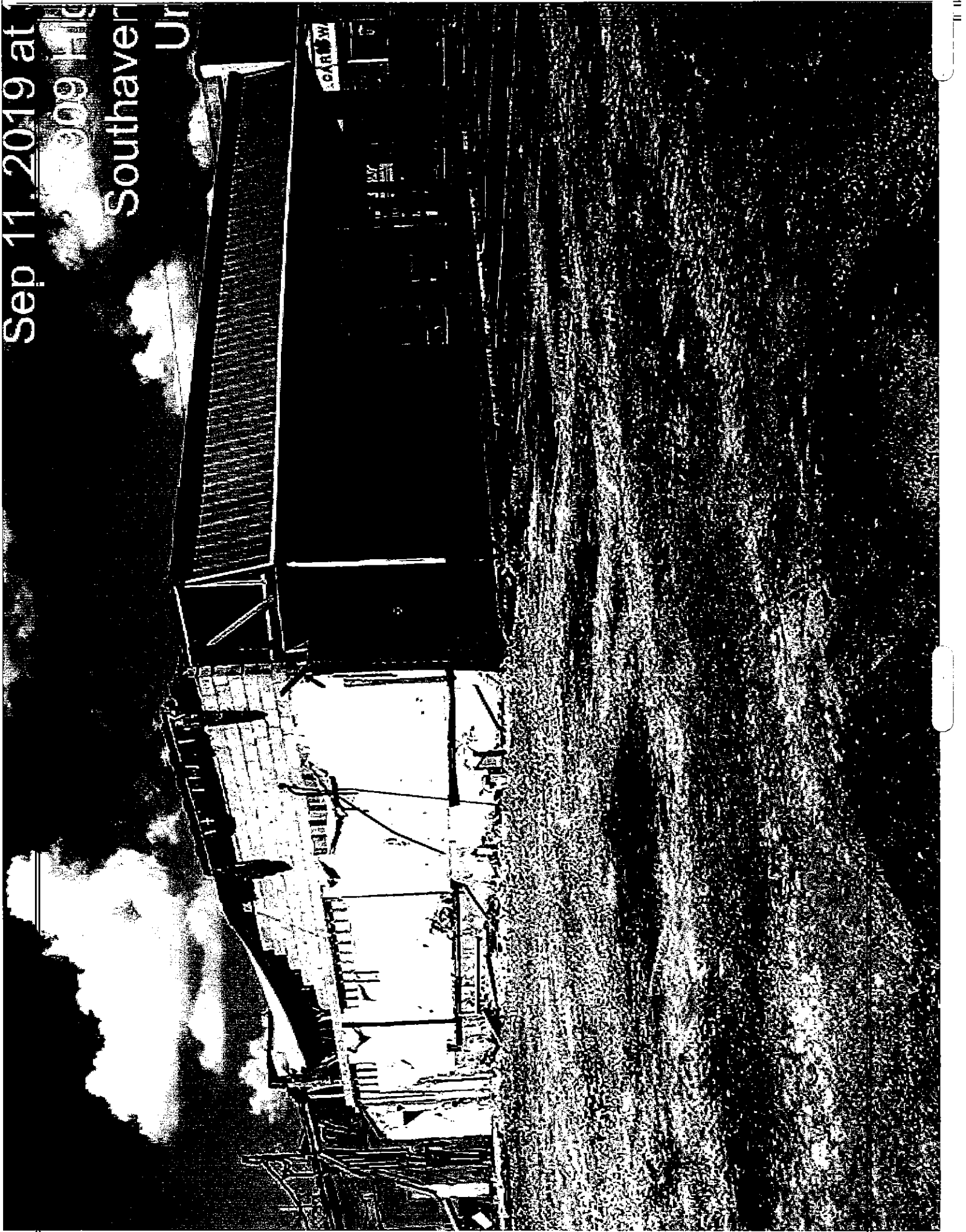
Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

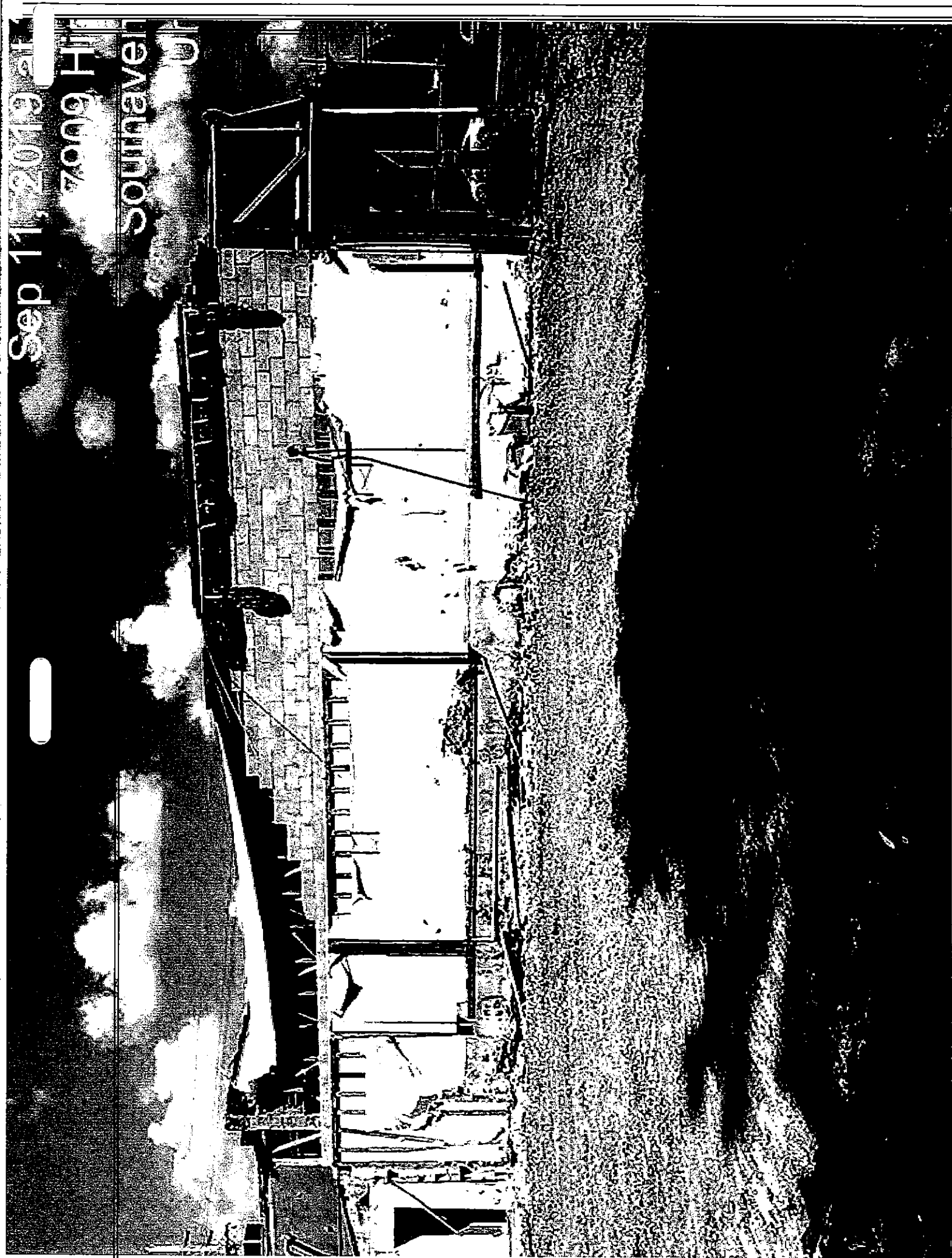
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Sep 11, 2019 at
Southaven
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Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



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

Minutes, City of Southaven, Southaven, Mississippi

SCOPE AND ADMINISTRATION

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) door or window in a 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.

Minutes, City of Southaven, Southaven, Mississippi



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

A handwritten signature in black ink, appearing to read "Timothy A. Rowland".

Timothy A. Rowland
Fire Marshal



Minutes, City of Southaven, Southaven, Mississippi

SCOPE AND ADMINISTRATION

[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.

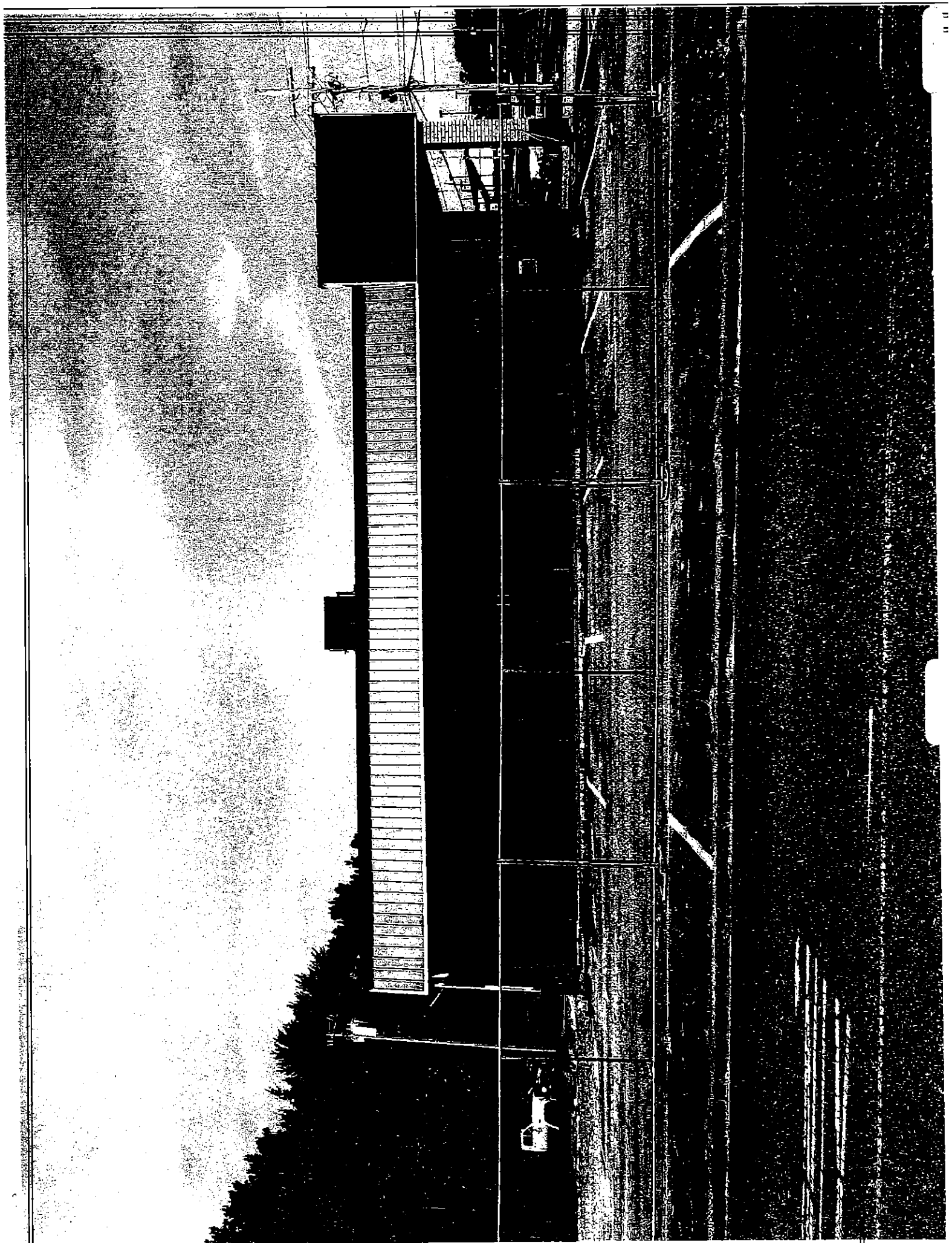
[A] 111.3 Emergencies. Where an emergency exists, the *fire code official* shall not be required to give a written notice prior to stopping the work.

[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.

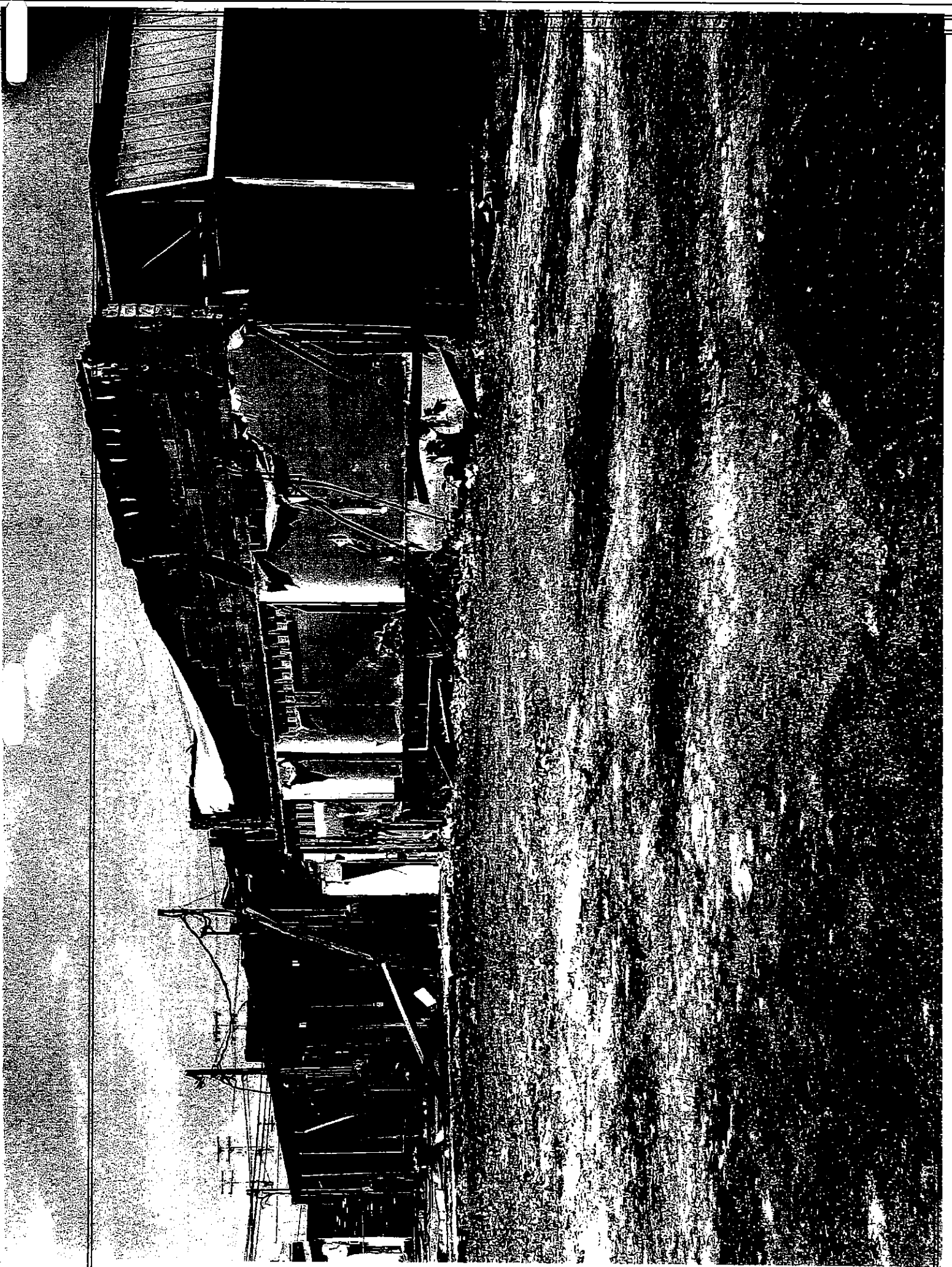
SECTION 112 SERVICE UTILITIES

[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-

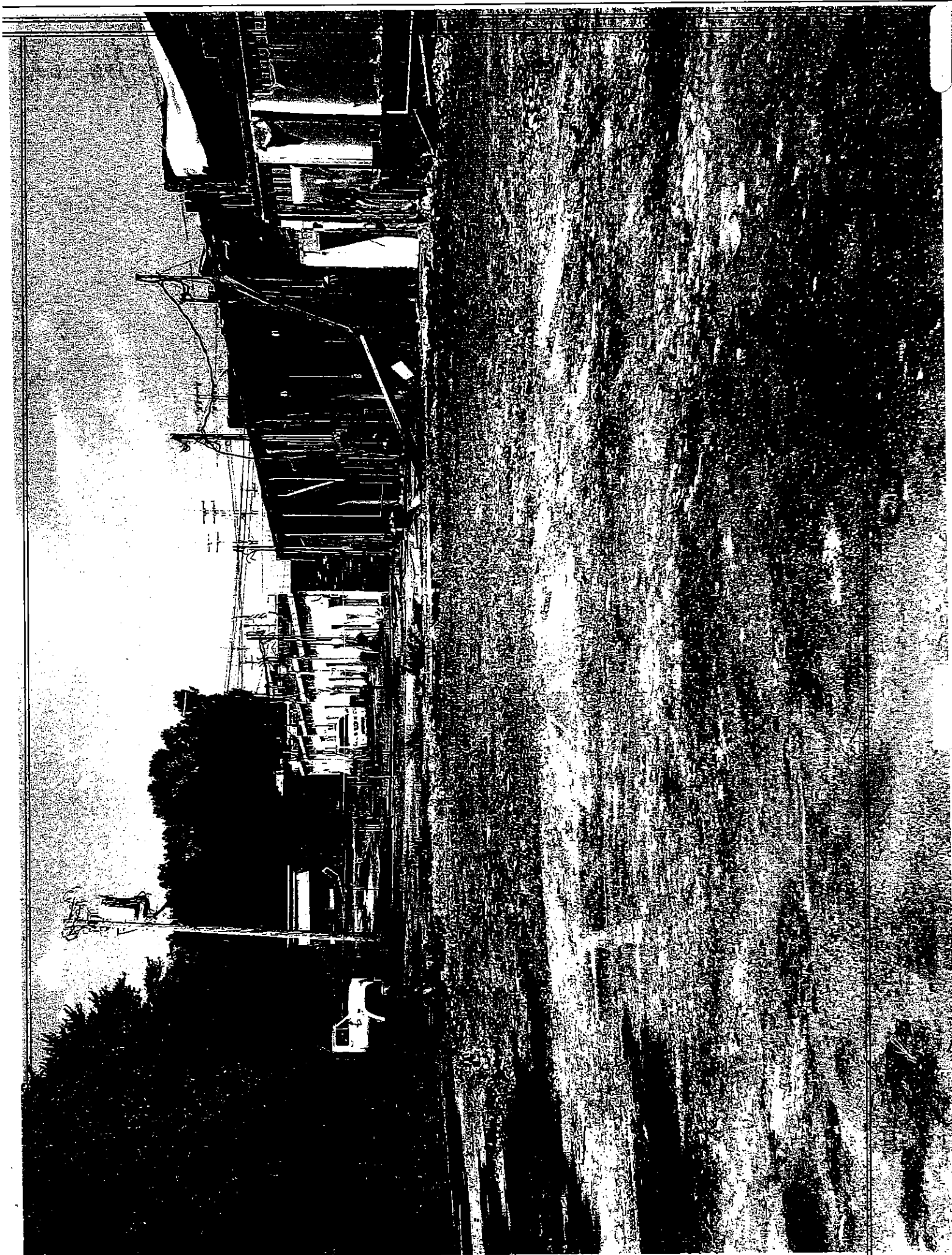
Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



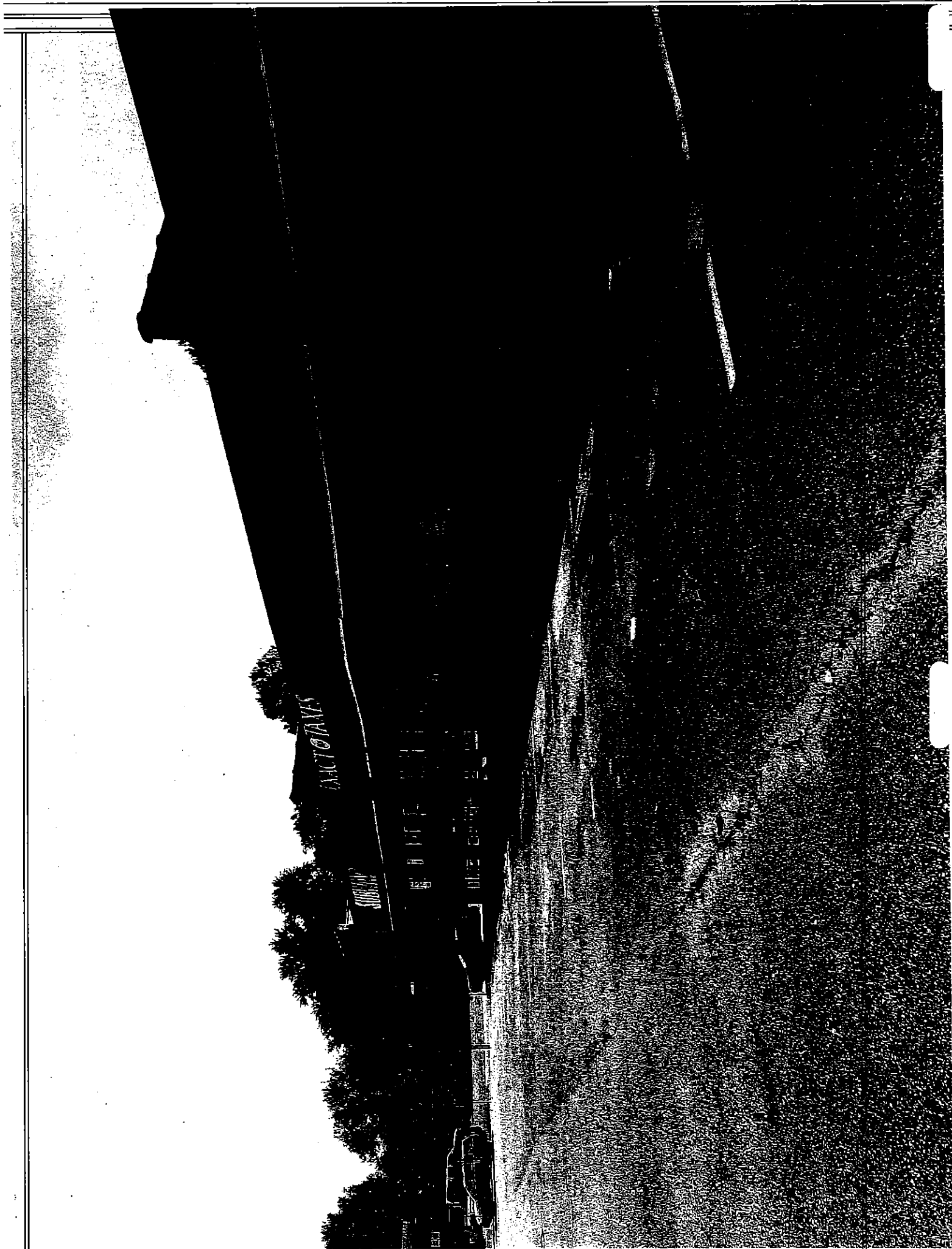
Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

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

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

ALDERMAN

VOTED

Alderman Kristian Kelly

voted: YES

Alderman Charlie Hoots

voted: YES

Alderman George Payne

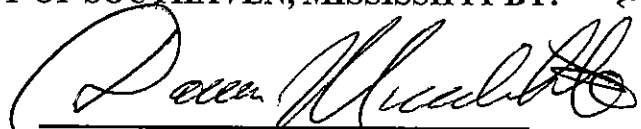
voted: YES

Minutes, City of Southaven, Southaven, Mississippi

Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman William Brooks	voted: YES

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:

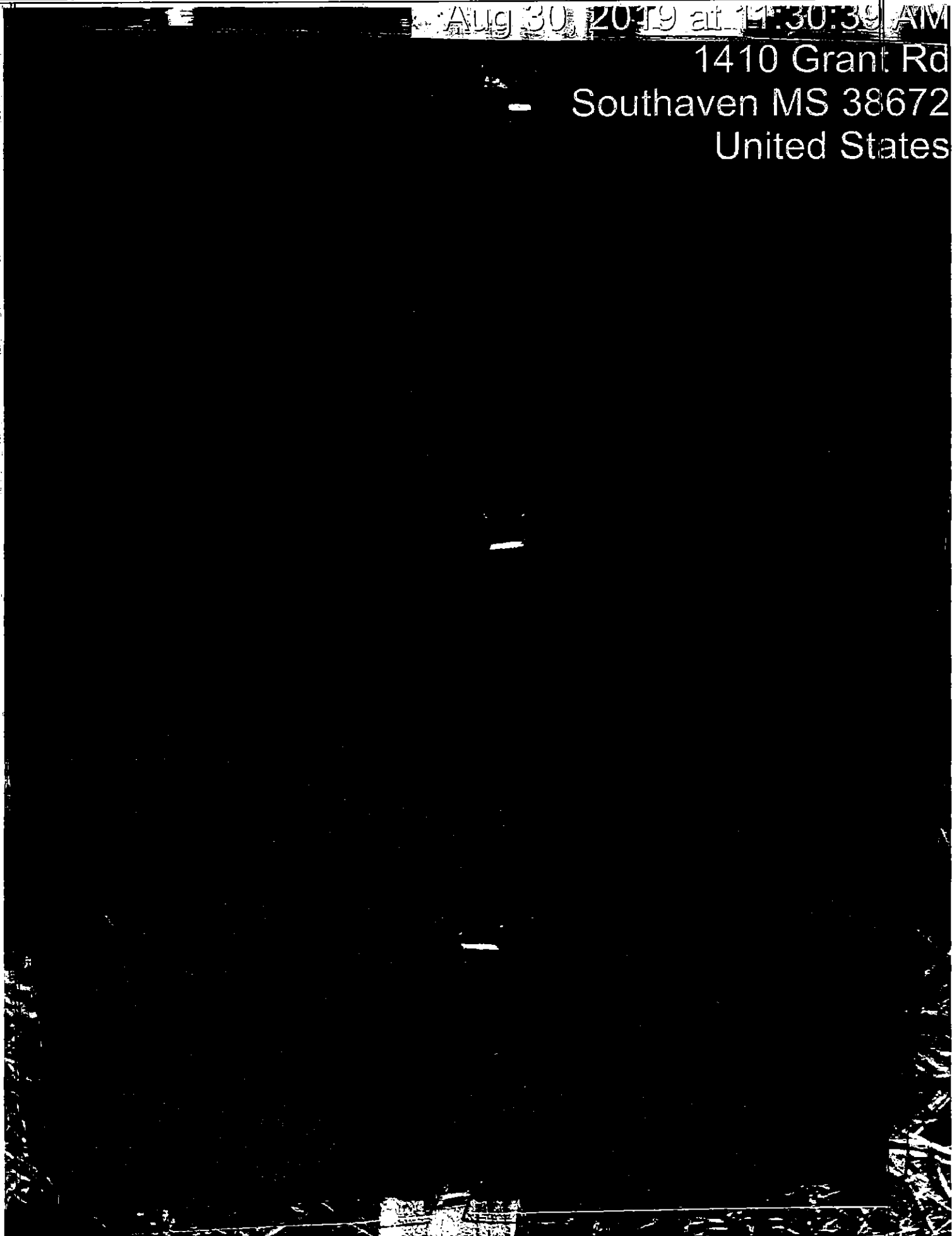

DARREN MUSSELWHITE
MAYOR

ATTEST:

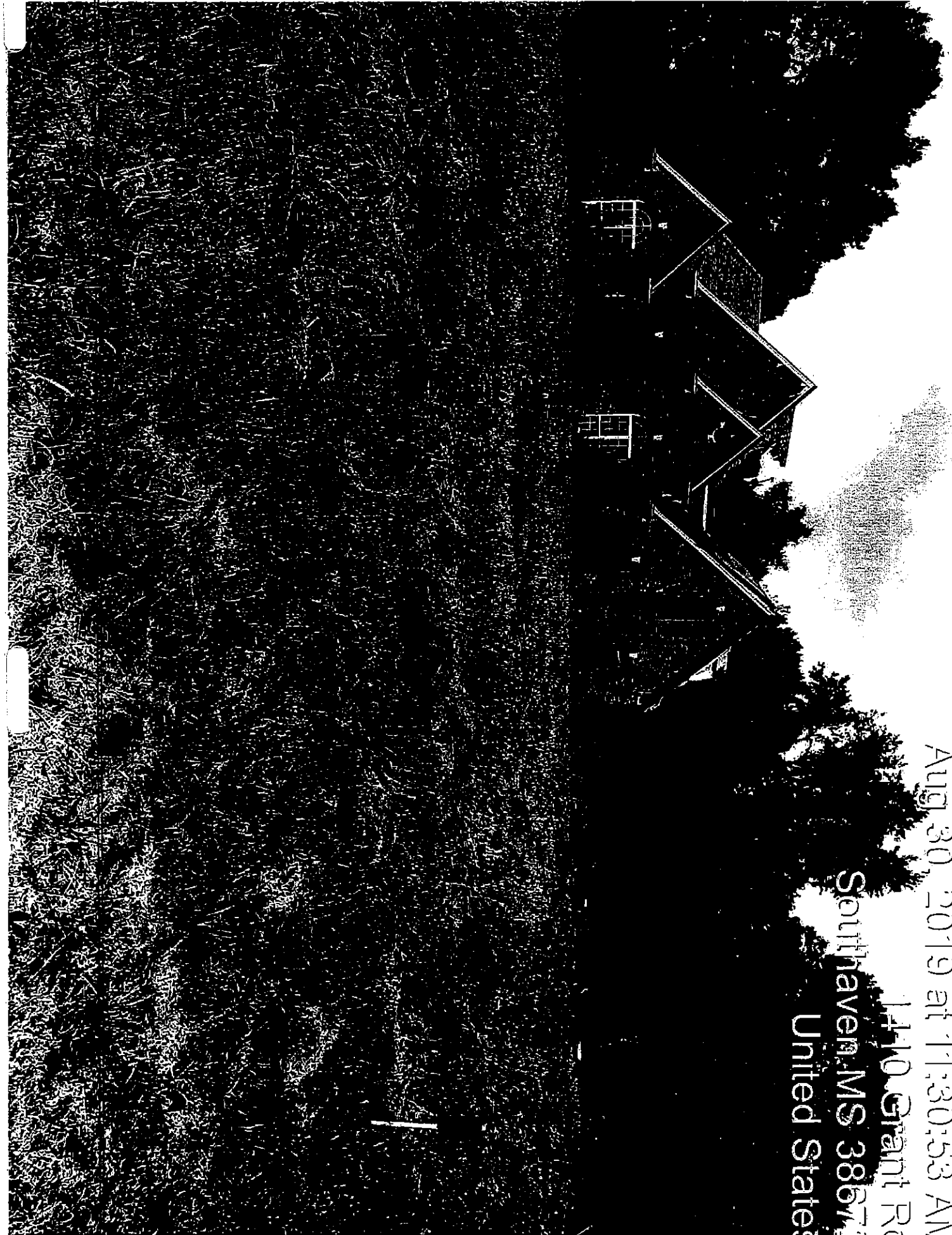

ANDREA MULLEN
CITY CLERK
(S E A L)



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



Aug 30, 2019 at 11:30:53 AM
1410 Grant Rd
Southaven, MS 38672
United States

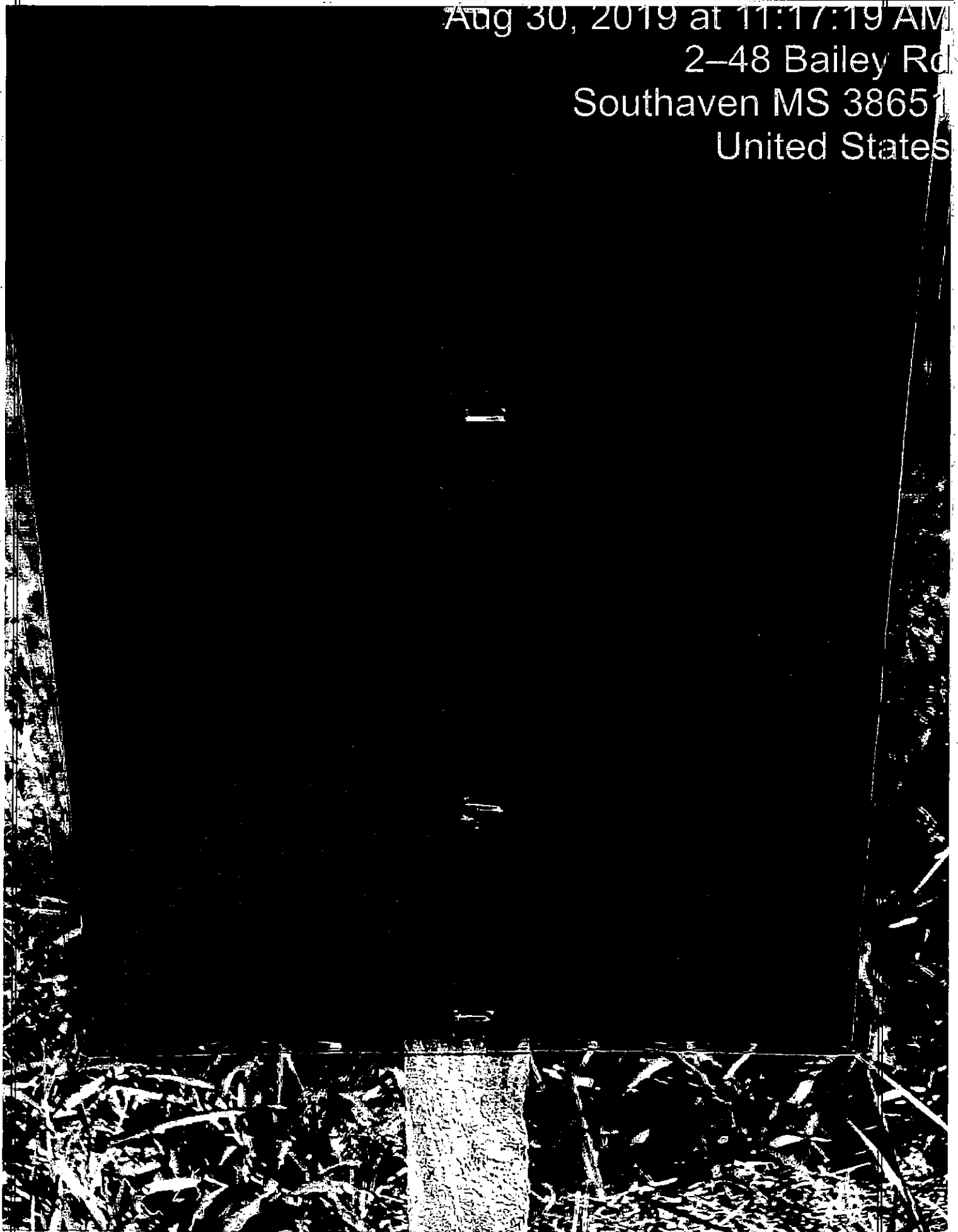
Minutes, City of Southaven, Southaven, Mississippi

Aug 30, 2019 at 11:17:19 AM

2-48 Bailey Rd

Southaven MS 38651

United States

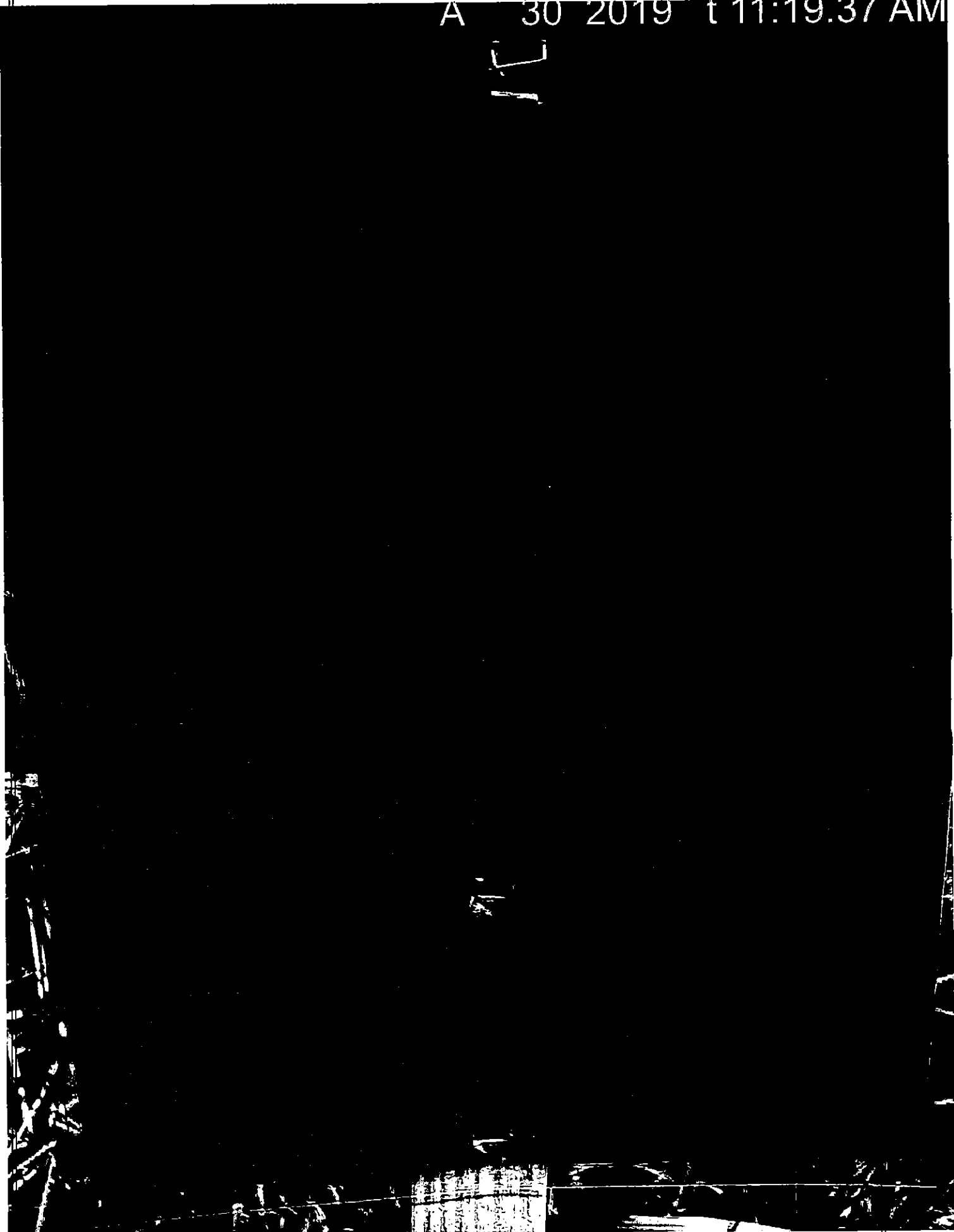


Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

A 30 2019 t 11:19.37 AM



Minutes, City of Southaven, Southaven, Mississippi

Aug 30, 2019 at 11:47:32 AM

2448 Bailey Rd

Southaven MS 38685

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Aug 30, 2019 at 11:03:34 AM CDT

DT

Minutes, City of Southaven, Southaven, Mississippi

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



Minutes, City of Southaven, Southaven, Mississippi

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
Southaven MS 38671
United States



Minutes, City of Southaven, Southaven, Mississippi

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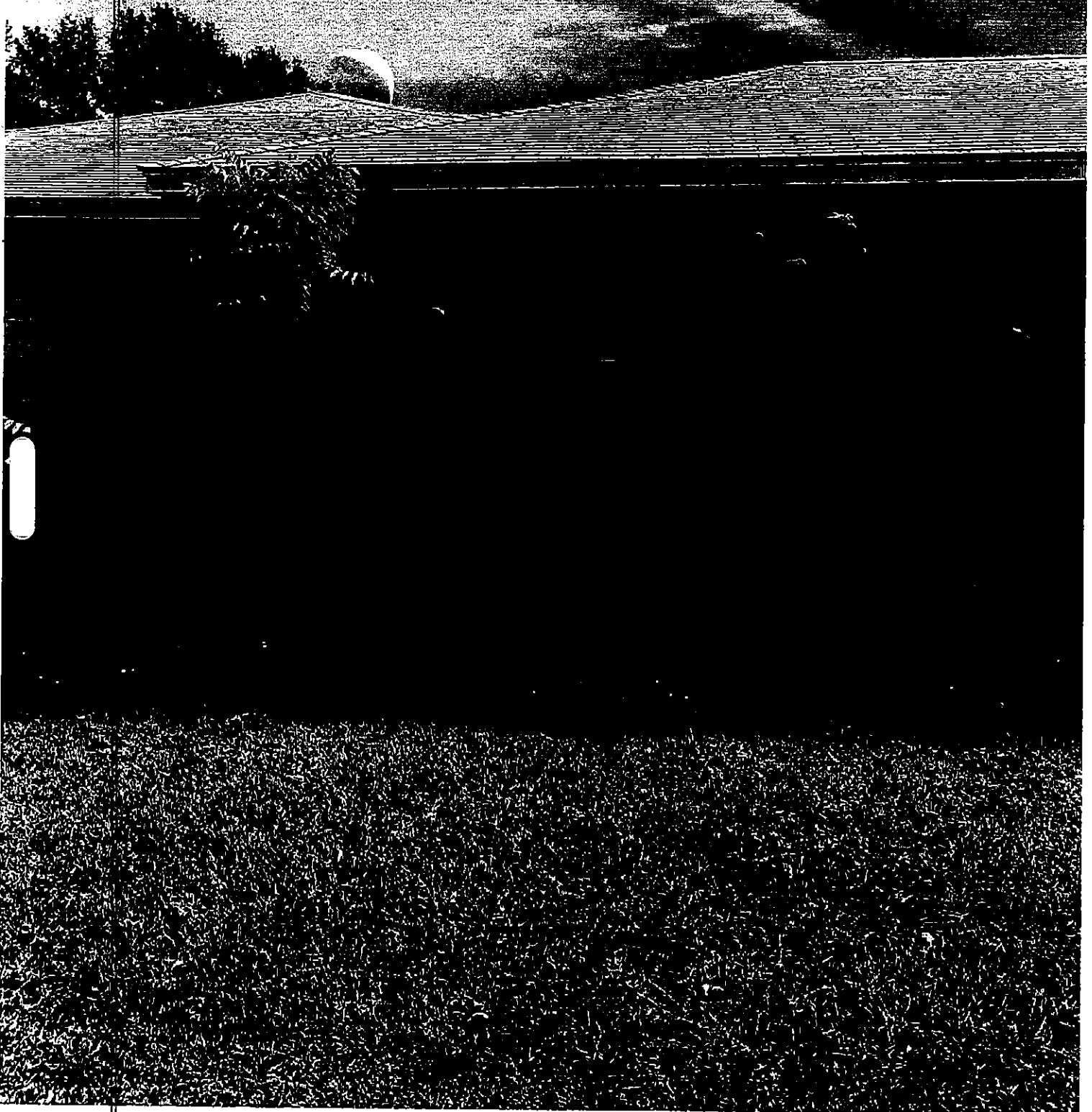
Local: Aug 30, 2019 at 11:00:43 AM CDT

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5682 Highway 51 N

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

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



Minutes, City of Southaven, Southaven, Mississippi

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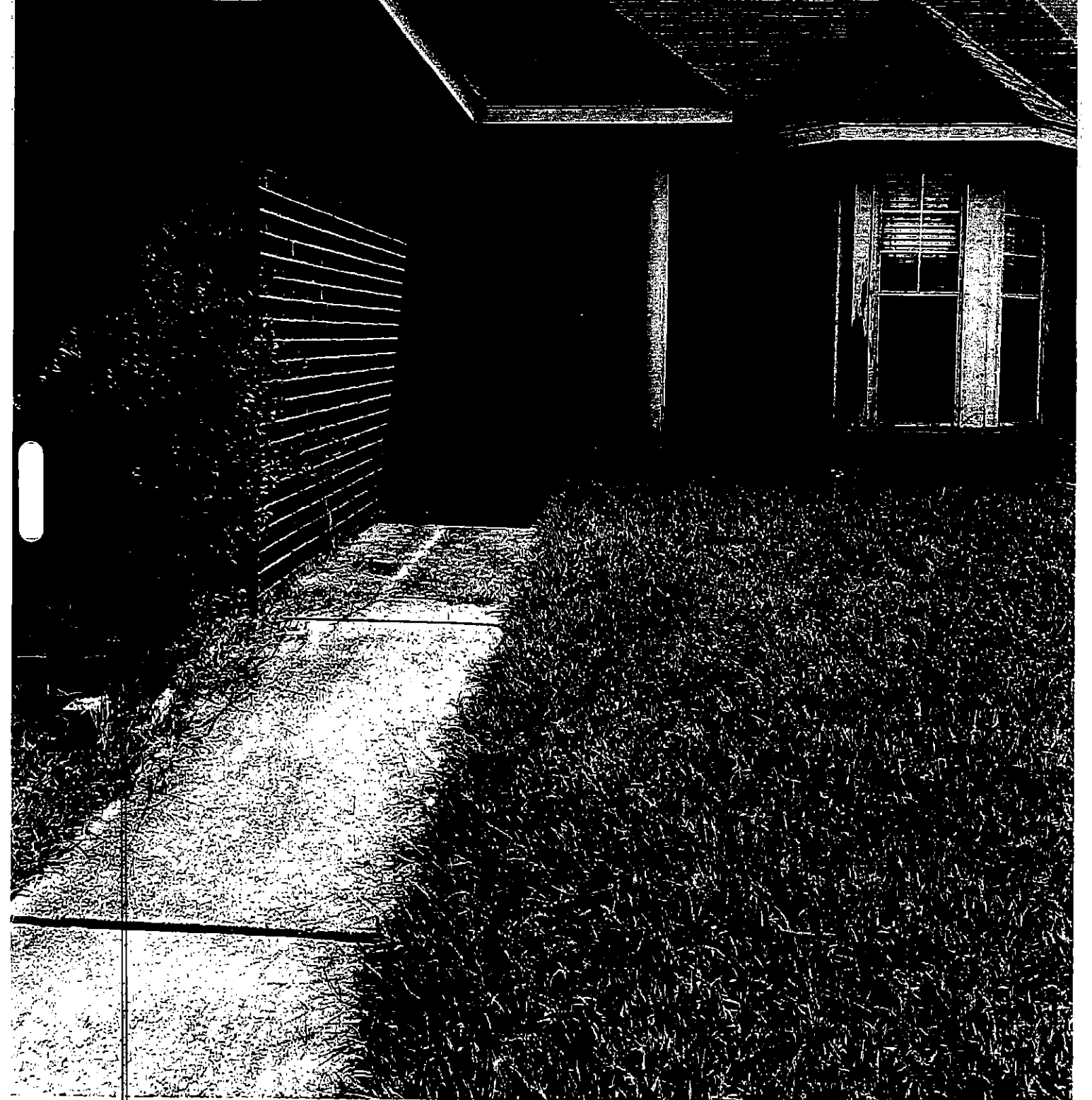
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5576 Lexy Ln

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

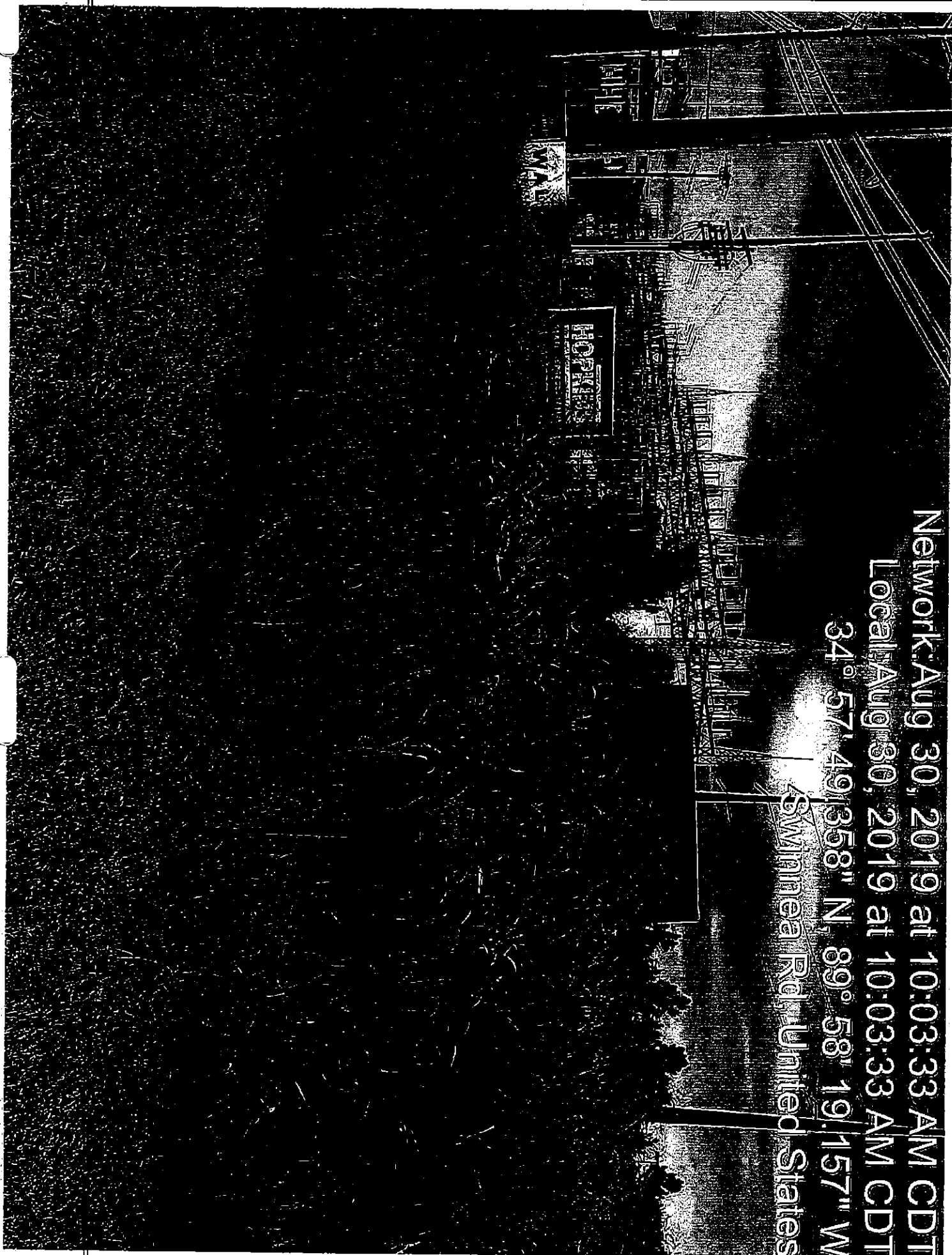
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Local: Aug 30, 2019 at 10:03:21 AM CDT

34° 57' 47.068" N, 89° 58' 23.602" W

Goodman Rd E, United States

Minutes, City of Southaven, Southaven, Mississippi



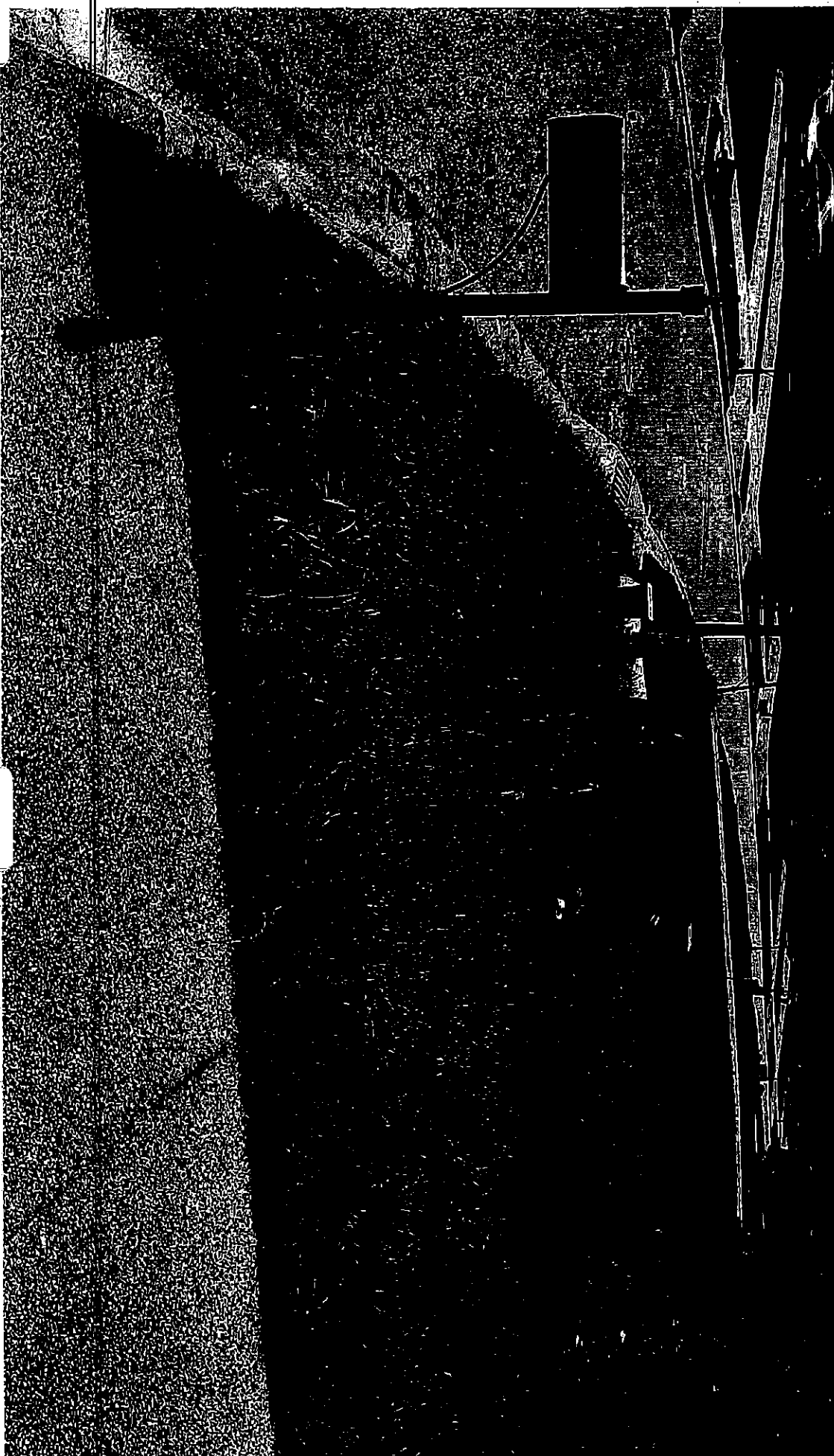
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Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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Local: Aug 30, 2019 at 11:05:17 AM CDT
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Bedford Loop W, United States



Minutes, City of Southaven, Southaven, Mississippi

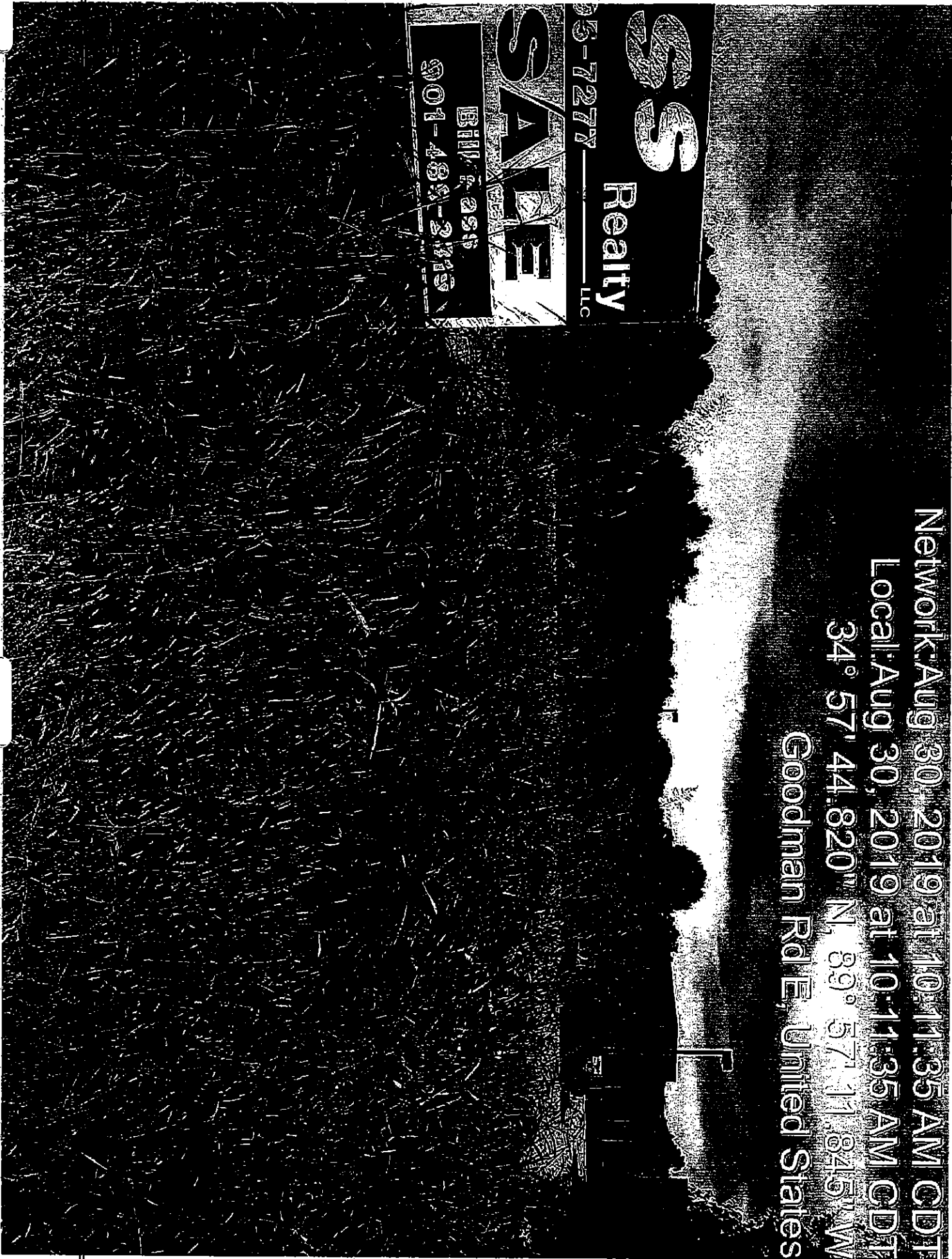
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Local: Aug 30, 2019 at 10:11:23 AM CDT

34° 57' 45.554" N, 89° 57' 12.243" W

Goodman Rd E, United States

Minutes, City of Southaven, Southaven, Mississippi



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

SS Realty

66-7277 LLC

SALE

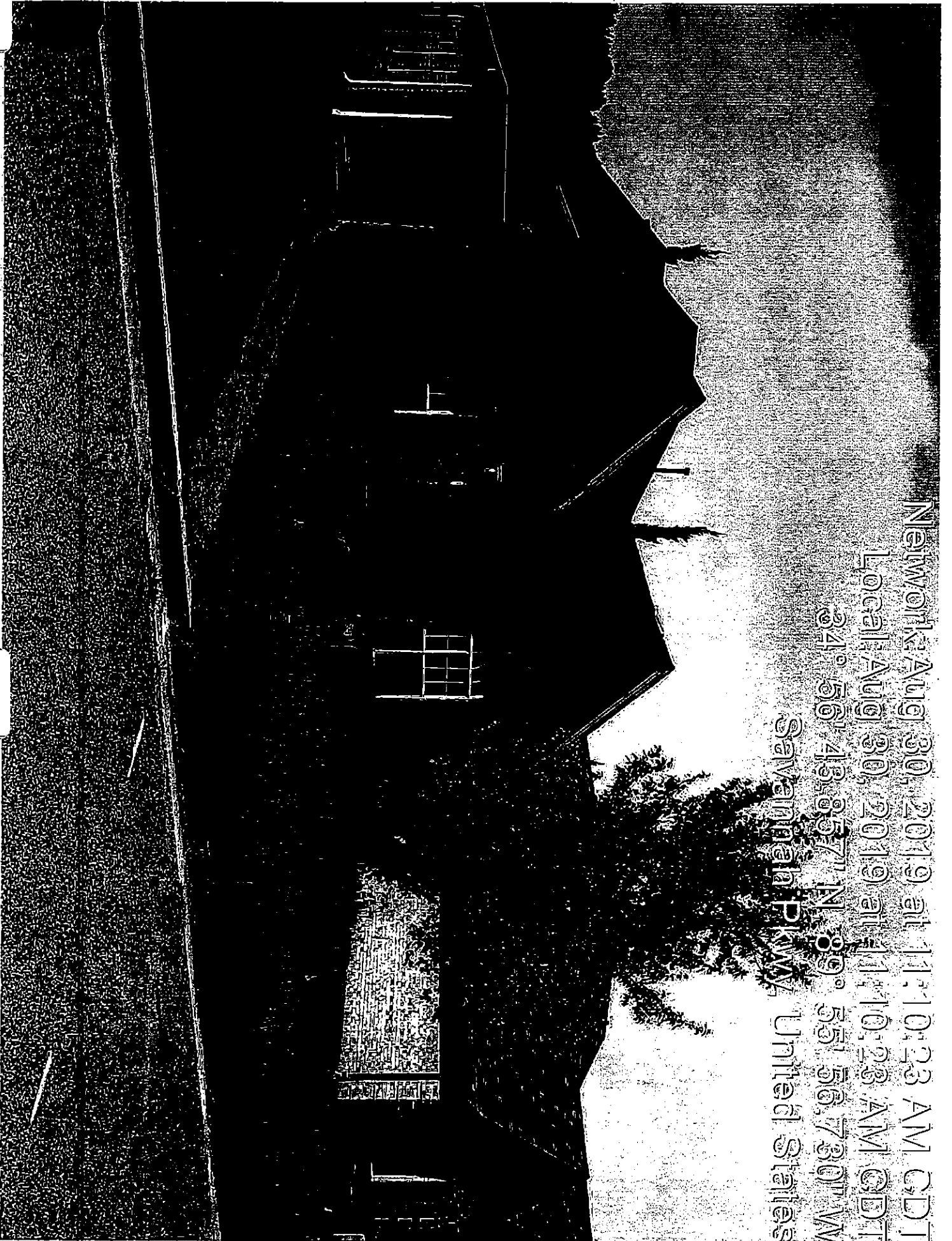
Bill & Bob

901-488-2119

Minutes, City of Southaven, Southaven, Mississippi

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Local:Aug 30, 2019 at 11:09:03 AM CDT
34° 56' 43.080" N, 89° 55' 57.180" W
Savannah Pkwy, United States

Minutes, City of Southaven, Southaven, Mississippi



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
Severnside Pkwy, United States

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

Network: Aug 30, 2019, 9:47:28 AM CDT

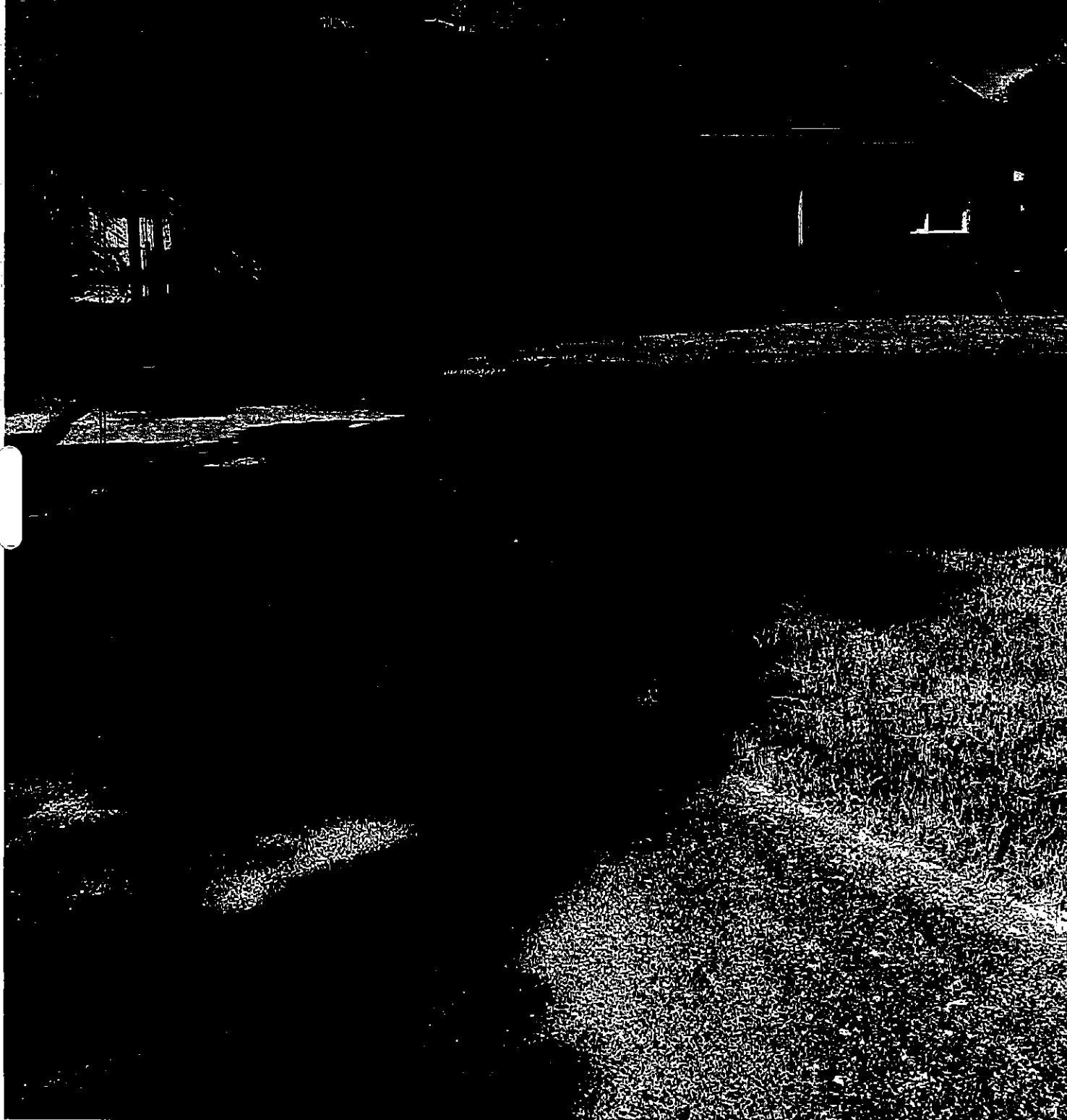
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8297 Baldwyn Cv

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

Network: Aug 30, 2019 at 11:39:23 AM CDT
Location: Aug 30, 2019 at 11:39:23 AM CDT
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Frederick Dr, United States

Minutes, City of Southaven, Southaven, Mississippi

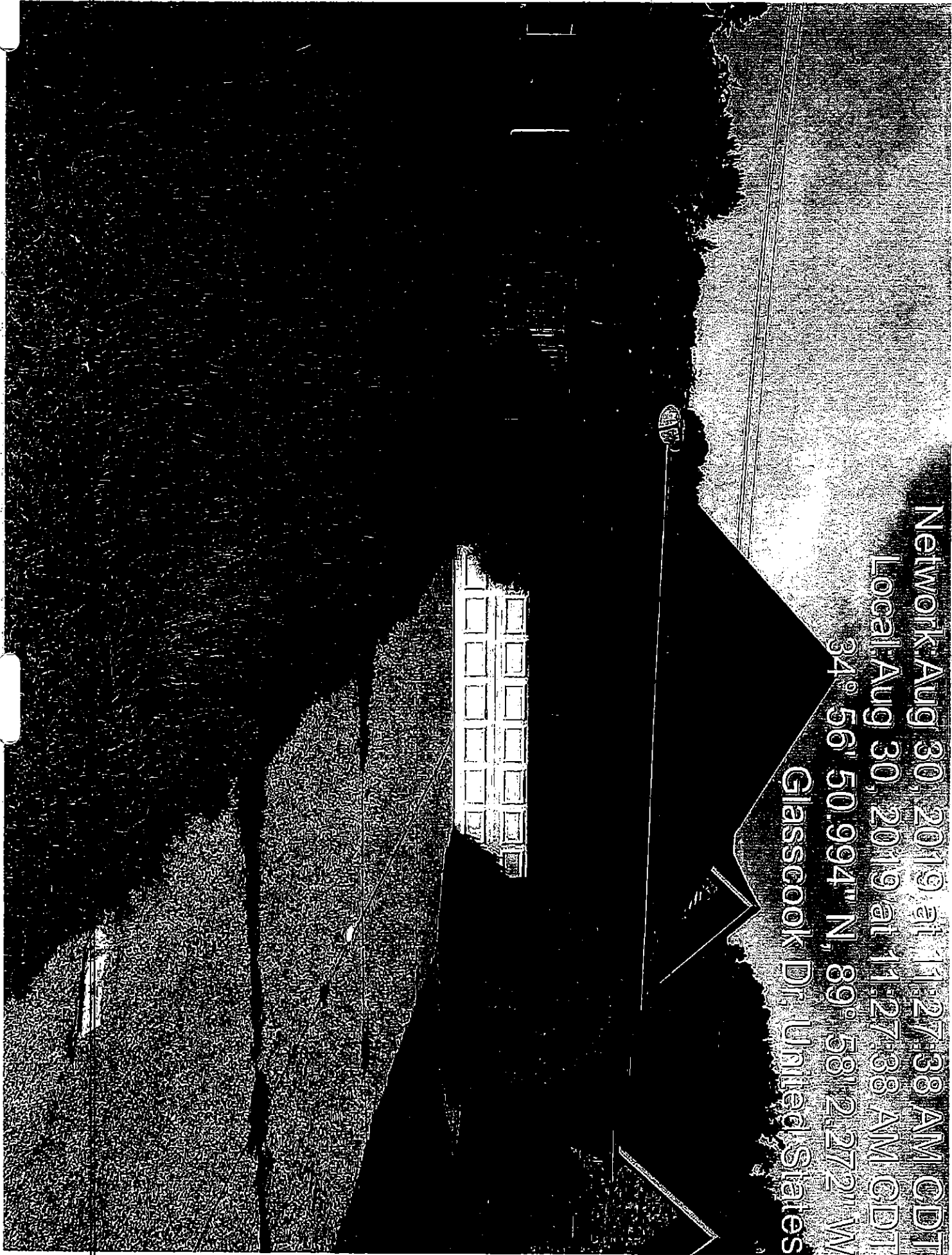
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Local: Aug 30, 2019 at 11:26:40 AM CDT

34° 56' 49.979" N, 89° 58' 2.370" W

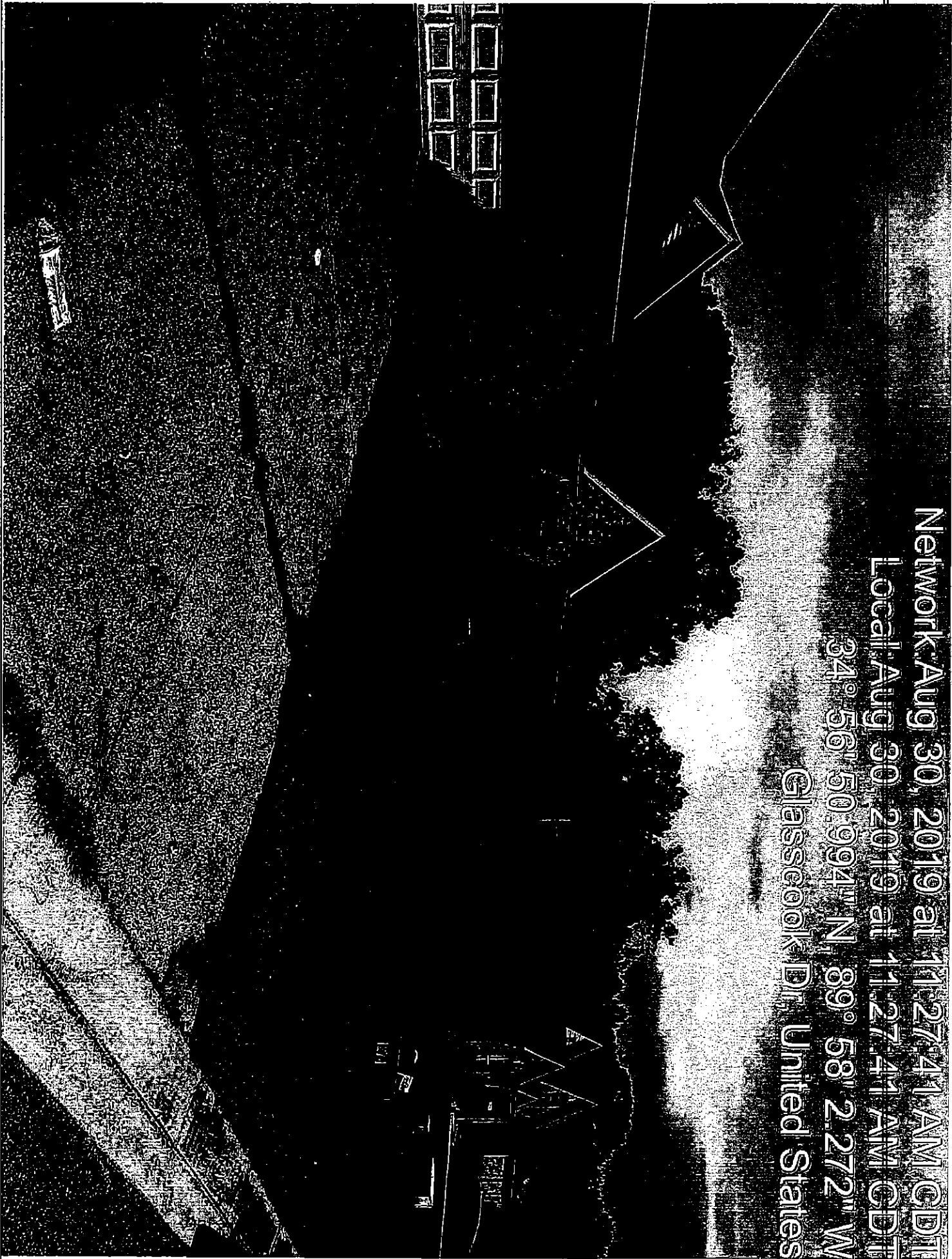
Telford Dr, United States

Minutes, City of Southaven, Southaven, Mississippi



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
Glasscock Dr. United States

Minutes, City of Southaven, Southaven, Mississippi



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
Glascock Dr, United States



Certificate of Attendance

The University of Mississippi Law Center
Awards this Certificate to
Thomas Mastin

for having attended the
2019 MUNICIPAL COURT CLERK CONFERENCE
IP Resort – Biloxi, Mississippi
September 11-13, 2019

conducted by the
Mississippi Judicial College
12 Hours Certification

Nancy Daniel

Program Manager

R. P.

Director

Minutes, City of Southaven, Southaven, Mississippi

PURCHASE AND SALE AGREEMENT

THIS PURCHASE AND SALE AGREEMENT (this "Agreement") is made and entered into as of the 6th day of September, 2019 (the "Effective Date"), by and between **CITY OF SOUTHAVEN, MISSISSIPPI**, a Mississippi Municipal Corporation ("**Seller**") and **CLEVELAND PROPERTIES, LLC** ("**Purchaser**").

WITNESSETH:

WHEREAS, pursuant to Mississippi Code 21-17-5, the City of Southaven ("City") governing authorities shall have the care, management and control of the City affairs and its property and finances and the power to adopt any resolution with respect to City property; and

WHEREAS, the Seller previously passed a resolution for the Property attached hereto as Exhibit A and incorporated herein; and

WHEREAS, the City previously purchased the property currently located at 385 Stateline Road West, Southaven, Mississippi 38671 on December 18, 2002, with such deed evidencing purchase of the Property filed with the Chancery Clerk's Office at Book 436, Page 31 (the "Property") and attached hereto as Exhibit B; and

WHEREAS, the Seller and Purchaser desire to enter into a contract for the sale and purchase of the Property;

WHEREAS, based on Purchaser's plans and purposes for the development of the Property as noted in the Resolution as set forth in Exhibit A, the economic impact of the development to the Seller by expanding and providing commercial and industrial development within the City, along with the increase in sales tax accompanying Purchaser's development, the increase in property tax for the Seller, increase in sales tax, the Seller's vision as tourist area for the Property, and increase in tourism, the Seller desires to enter into a contract for the sale the Property for good and valuable consideration pursuant to Mississippi Code 57-7-1 (MS AG-Op. Manley (September 10, 2014)); and

1. **Purchase and Sale.** In consideration of the Purchase Price (as hereinafter defined) and upon the terms and conditions hereinafter set forth, Seller shall sell to Purchaser, and Purchaser shall purchase from Seller, that certain real property conveyed to the City, via Special Warranty Deed filed at Book 436, Page 31 in the Desoto County Chancery Clerk's Office, and such property is located in the City of Southaven Mississippi and more particularly described in the Special Warranty Deed in Exhibit B attached hereto (the "Property").

2. **Purchase Price and Earnest Money.** The purchase price for the Property is One Million, Six Hundred Thousand Dollars and 00/100 (\$1,600,000.00) (the "**Purchase**

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Price"). The Purchaser will deposit with Old Republic National Title Insurance Company ("Escrow Agent"), the amount of Fifty Thousand Dollars (\$50,000.00) as Earnest Money, within five (5) business days of execution on contract, which shall be credited against the Purchase Price at Closing. Failure to deposit the Earnest in readily available U.S. funds shall void this Agreement and it shall not have further legal effect.

3. **Closing.** The closing of the transaction contemplated by this Agreement (the "Closing") shall be held not more than fourteen (14) days after the close of the Review Period (as hereinafter defined) or if applicable the Cure Period (as hereinafter defined). The Seller and Purchaser shall select their own attorneys for closing.

4. **Feasibility Period.**

(a) For a period of **forty-five (45)** days commencing upon the Effective Date ("Feasibility Period"), Purchaser shall have the opportunity to examine and review the Records provided by Seller under this Agreement and make objections to or inquiries of the Records and to enter upon the Property from time to time and, at Purchaser's sole cost, expense and risk, to examine and inspect: (a) the Property and all improvements located thereon, including but not limited to, all mechanical equipment and structural inspections as may be required by Purchaser or Purchaser's lender; (b) conduct tests and examinations with regard thereto including, without limitation, surveys, soil borings, wetland delineations and related studies and appraisals. Purchaser shall promptly restore the Property and all improvements, fixtures and equipment to substantially the same condition in which it existed immediately prior to any physical tests conducted by Purchaser. Purchaser agrees to indemnify and hold Seller harmless from and against any and all costs, liabilities, claims, liens, encumbrances or causes of action (including reasonable attorneys' fees) arising out of Purchaser's inspection of the Property and/or all improvements, fixtures and equipment located thereon. If Purchaser is not satisfied with its general inspection of the Property or the Records, in Purchaser's sole and absolute discretion, for any reason or no reason at all, Purchaser shall send to Seller its notice to terminate ("Notice to Terminate") which shall be received by Seller on or before 5:00 pm EST on the day that is the last of the Due Diligence Period. If Purchaser fails to deliver the Notice to Terminate as set forth above, Purchaser shall forfeit the right to terminate this Agreement except for default by the Seller hereunder or as otherwise expressly set forth herein. If the Purchaser does deliver the Notice to Terminate on or prior to the expiration of the Feasibility Period, all Earnest Money shall be immediately refunded to Purchaser, all copies of Purchaser Due Diligence Materials furnished to Seller shall be returned to Purchaser, and neither party shall have any further obligations hereunder, except as expressly set forth herein.

(b) Within three (3) days of acceptance of this Agreement, Seller agrees to provide Purchaser reasonable written documentation pertaining to the Property, including, and to the extent in Seller's possession or control:

- i. Most recent year's property tax information, if any;
- ii. Any environmental evaluations or reports relating to the Property;

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- iii. Any boundary, land or as-built survey of the Property; and
- iv. Prior Vesting Deed and Owner's Title Insurance Policy.

5. **Title.** Purchaser shall provide to Seller, within seven (7) days from the end of the Feasibility Period, a Title Commitment (the "Title Commitment") issued by a title insurance company acceptable to the Purchaser, agreeing to issue an owner's title policy to Purchaser upon satisfaction of Seller and Purchaser's obligations in an amount not less than the Purchase Price (the "Review Period"). If the Title Commitment contains matters that the Purchaser deems objectionable, the Purchaser shall have five (5) business days to notify Seller, in writing, of the objectionable items. Seller shall then have 15 days to satisfy the Purchaser's objections, should Seller, in its sole discretion, elect to do so (the "Cure Period"). If defects cannot be cured within this fifteen (15) day period, Purchaser, at its option, may either (a) terminate the Agreement whereupon Purchaser's earnest money shall be refunded to Purchaser and the parties hereto shall have no further rights or obligations under this agreement, (b) accept title as is and elect to close, or (c) grant the Seller a reasonable time to satisfy the objections. The Property shall be conveyed from Seller to Purchaser by Special Warranty Deed, subject to, but without limitation, the following exceptions (collectively, "Permitted Exceptions"):

- i. Any matters that would be revealed by a current survey or inspection of the Property, including, without limitation, any unrecorded rights of third parties.
- ii. Prior leases, conveyances and reservations of minerals of every kind and character, including, without limitation, oil and gas.
- iii. Current year property taxes and assessments.
- iv. Restrictions set forth in the Special Warranty Deed to the Seller.

6. **Default and Termination.**

(a) **Seller's Default.** In the event Seller fails to close this transaction in accordance with the terms hereof or defaults in any other obligation hereunder or any of the specific representations, warranties or covenants of Seller contained in this Agreement proves to be untrue in any material respect, then Purchaser may terminate this Agreement, in which event (a) the Earnest Money shall be refunded to Purchaser promptly upon request, (b) all rights and obligations of the parties under this Agreement shall expire, and this Agreement shall become null and void.

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

(c) This Agreement may be terminated by written mutual agreement of the

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parties. Upon termination of this Agreement, the parties shall be relieved of any further obligation to the other.

7. Warranty Deed And Possession.

(a) Seller's Deliveries. At Closing and at Seller's expense, Seller shall cause to be delivered to the Purchaser, a Special Warranty Deed (the "Deed") executed by the Seller, conveying such title, as is vested in Seller, to the Property, excepting only the Permitted Exceptions, Restrictions, and evidence of the authority of Seller to execute and deliver such Closing Documents, and the valid execution of such Closing Documents on behalf of Seller together with such other documents, affidavits or instruments as reasonably requested by the Purchaser or Title Company.

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

(c) Property Sold "As-Is, Where-Is." The Property is being sold "as-is, where-is," without any representations or warranties by Seller, including, but not limited to, to soil condition, road condition or the presence or absence, availability or non-availability or condition of utilities and other services.

8. Closing Costs.

(a) Seller will pay cost of title search and preparation of the Deed. Purchaser and Seller will pay their own closing costs and due diligence costs

9. Prorations and Adjustments.

(a) Ad valorem taxes shall be prorated (employing a 365-day year) between Purchaser and Seller as of the date of Closing. After Closing for the Property, Seller, upon application by the Purchaser and in accordance with Mississippi Code Section 17-21-5, shall consider an ad valorem city tax abatement for the renovation and/or improvements to the Property up to the difference between the unimproved value of the Property and the improved value of the Property.

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

11. Representations, Warranties, and Covenants of Seller. Seller represents and warrants to Purchaser on the date hereof and as of the Closing:

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

(e) To the best of Seller's knowledge and without Seller's independent review or investigation, no part of the Real Estate is located in an area designated as requiring flood insurance as established by the Flood Disaster Act of 1973, as amended, nor has any part been designated as wetlands or declared blighted by any governmental entity.

(f) To the best of Seller's actual knowledge and without Seller's independent review or investigation, all streets, roads, highways, bridges and waterways necessary for access to and full use, occupancy, operation and disposition of the Real Estate for its intended purpose have been completed, have been dedicated to and accepted by the appropriate governmental entities, and are open and available to the Real Estate without further condition or cost to Seller.

(g) To the best of Seller's knowledge, no condemnation or eminent domain proceedings affecting any of the Real Estate have been commenced or, to the knowledge of Seller, are contemplated.

(h) To the best of Seller's knowledge and without Seller's independent review or investigation, there are no outstanding mechanics' liens, or rights to claim a mechanic's lien in favor of any materialman, laborer, or any other person in connection with labor or materials furnished to or performed on any portion of the Real Estate that will not have been fully paid for on or prior to Closing; and no work has been performed or is in progress on, nor have materials been supplied to, any of the Real Estate, nor have any agreements been entered into for work to be performed or materials to be supplied to any of the Real Estate prior to the Effective Date, which will not have been fully paid for on or prior to Closing or which might provide the basis for the filing of such liens against the Real Estate or any portion thereof.

(i) To the best of Seller's knowledge and without Seller's independent review or investigation, there does not currently exist any actual or potential contamination of the

Minutes, City of Southaven, Southaven, Mississippi

soil, subsoil, groundwater or any other portion of the Real Estate by any hazardous, toxic or regulated waste, substance or any constituent thereof.

(j) To the best of Seller's knowledge, Seller has complied at all times with all applicable federal, state and local environmental laws and regulations applicable to the Real Estate, and all other federal, state or municipal statutes or ordinances creating liability for the treatment, storage, transport or disposal, or the arranging therefore, or the existence on property of, any hazardous or toxic waste or substance, including any constituent thereof.

(k) Outside of the restrictions in the Special Warranty Deed as set forth in Exhibit B, Seller has no knowledge of any facts nor has Seller knowingly misrepresented or failed to disclose any fact that would prevent Purchaser from using and operating the Real Estate after Closing in a normal matter in which similar property is operated or which would materially adversely affect the value of the Real Estate.

(l) Seller has no knowledge of, and has received no written or oral notice of, the use, generation, treatment, storage, release, discharge or disposed of any polluting, toxic or hazardous substances on the property. No notification of release of a "hazardous substance" or "hazardous waste" as such terms are defined in and pursuant to the comprehensive environmental response, compensation and liability act, 42 U.S.C. Section 9601 *et seq.*, ("CERCLA"), the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901 *et seq.*, or the Federal Clean Water Act (33 U.S.C. Section 1251 *et seq.*), or any other federal, state or local environmental law, regulation or ordinance has been received by Seller and, to Seller's knowledge, and without Seller's review or independent investigation, none has been filed as to the property, and the property is not listed or formally proposed for listing on the national priority list promulgated pursuant to CERCLA or on any state list of hazardous substance sites requiring investigation or clean-up. Seller has no knowledge that, and has received no written or oral notice that, any activities or occurrences are taking place or have taken place at the property which might give rise to any basis for any of the foregoing.

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

(a) Purchaser is a limited liability company duly organized, validly existing and in good standing under the laws of the State under which it was formed and has all requisite power and authority to own and operate the Property, to enter into this Agreement and to carry out the transactions contemplated hereby and thereby and that this Agreement is binding on Purchaser and enforceable in accordance with its terms.

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

(c) Purchaser is not relying on any oral representations or warranties made by

Minutes, City of Southaven, Southaven, Mississippi

Seller with respect to this transaction.

(d) Purchaser shall allow for the Heartland Hands Food Pantry to remain at the Property on a license basis and in the same manner as Heartland Hands Food Pantry currently operates. It is agreed and understood however, that the current use of the Premises by Heartland Hands Food Pantry shall not be permanent in nature and shall be subject to future adjustments in the amount of space and location being occupied by Heartland Hands Food Pantry as may be affected by future needs and economic circumstances which may be required by or may affect Purchaser. In addition, Purchaser shall make a good faith attempt to work with current occupants of the Property and other charities within the City of Southaven for possible use of the Property, however, Purchaser shall be under no obligation to enter into any license or lease agreement with any current occupants of the Property or other charities within the City of Southaven for use of the Property.

(e) Within 120 days of the closing, or a time mutually agreed to by Purchaser and Seller, Purchaser shall begin business operations on the Property described in the Resolution attached as Exhibit A, which is incorporated by reference as if copied verbatim herein. Such business operations shall include but not be limited to the operation of a furniture show, gift and accessory shows, home and garden shows, boat and rv shows, Sportman's Bonanza, flea market, Gomi-Con, MMA Fight events, Salvation Army Angle Tree, and charity events. In the event, business operations have not commenced within 120 days of Closing, Purchaser shall pay to Seller the difference between the Purchase Price and the appraised value of \$1,885,000.00.

(f) ~~Intentionally Deleted.~~

13. **Brokers.** Seller and Purchaser represent and warrant, each to the other, that it has taken no action that would entitle any broker, agent or finder to any commission or other fee in connection with this Agreement or the transactions contemplated hereby, and, to the extent permitted by Mississippi law, Seller and Purchaser shall each indemnify the other from all loss and liability, including, without limitation, reasonable attorneys' fees, resulting from a breach of the foregoing representation and warranty by such indemnifying party. The provisions of this section shall survive the Closing and consummation of the transactions contemplated hereby.

14. **Miscellaneous.**

(a) **Entire Agreement.** This Agreement and the exhibits attached hereto contain the entire agreement between the parties, and no written or oral promise, representation, warranty or covenant not included in this Agreement or any such referenced agreements has been or is relied upon by either party.

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

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

(j) Severability. If any portion of this Agreement or the application of such provision to any person or circumstance, shall be held invalid, the remainder of this Agreement, or the application of the remainder of this Agreement to persons or circumstances other than those to whom or to which it is held invalid, shall not be affected thereby.

(k) Notices. All notices provided or permitted to be given under this Contract must be in writing and may be served by hand delivery to the party to be notified, with written receipt; by depositing same in a United States Postal Service depository, addressed to the party to be notified, postage prepaid and registered or certified with return receipt requested; by delivering to the party to be notified by a nationally-recognized, overnight delivery service (e.g., Federal Express); by facsimile copy.

Minutes, City of Southaven, Southaven, Mississippi

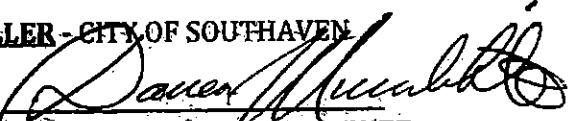
transmission during normal business hours with a confirmation copy delivered by another method permitted under this Section; or by electronic mail addressed to the electronic mail address set forth below for the party to be notified with a confirmation copy delivered by another method permitted under this Section. Notice given in accordance herewith for all permitted forms of notice other than by electronic mail, shall be effective upon the earlier to occur of actual delivery to the address of the addressee or refusal of receipt by the addressee. Notice given by electronic mail in accordance herewith shall be effective upon the entrance of such electronic mail into the information processing system designated by the recipient's electronic mail address. Except for facsimile and electronic mail notices as described above, no notice hereunder shall be effective if sent or delivered by electronic means. For purposes of notice, the addresses of the parties shall be as follows (or such other addresses as the parties may specify from time to time in accordance with this Section):

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

If to Purchaser, to: Cleveland Properties, LLC
Attn: Mr. V. M. Cleveland
1879 North Coley Road
Tupelo, Mississippi 38804
Telephone: (662) 842-4442
vmc@tupelofurnituremarket.com

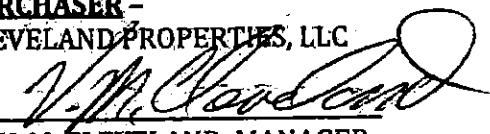
IN WITNESS WHEREOF, the parties have executed this document on the date by their signatures set forth below, although effective as of the date first above written.

SELLER - CITY OF SOUTHAVEN

By: 
MAYOR DARREN MUSSELWHITE

Date: 9-6-19

**PURCHASER -
CLEVELAND PROPERTIES, LLC**

By: 
V. M. CLEVELAND, MANAGER

Date: 8/30/19

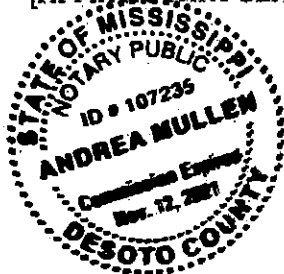
Minutes, City of Southaven, Southaven, Mississippi

STATE OF MISSISSIPPI
COUNTY OF DESOTO

Personally appeared before me, the undersigned authority in and for the said county and state, on this 6 day of Sept, 2019 within my jurisdiction, the within named **DARREN MUSSELWHITE** who acknowledged that as Mayor on behalf of and by authority of CITY OF SOUTHAVEN, after being duly authorized to do so, he executed and delivered the above and foregoing instrument.

Andrea Mullen
NOTARY PUBLIC

My Commission Expires:
November 12, 2021
[AFFIX NOTARY SEAL]



STATE OF MISSISSIPPI
COUNTY OF DESOTO

Personally appeared before me, the undersigned authority in and for the said county and state, on this 30th day of April, 2019 within my jurisdiction, the within named V. M. CLEVELAND, who acknowledged that as Manager on behalf of and by authority of Cleveland Properties, LLC after being duly authorized to do so, he executed and delivered the above and foregoing instrument.

Melinda C. Ware
NOTARY PUBLIC

My Commission Expires:
[AFFIX NOTARY SEAL]



Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A

RESOLUTION

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE CITY OF SOUTHAVEN TO SURPLUS REAL PROPERTY LOCATED AT 385 STATELINE ROAD AND DISPOSE IN ACCORDANCE WITH MISSISSIPPI CODE 57-7-1

WHEREAS, pursuant to Mississippi Code 21-17-5, the City of Southaven ("City") governing authorities shall have the care, management and control of the City affairs and its property and finances and the power to adopt any resolution with respect to City property; and

WHEREAS, the City previously purchased the property currently located at 385 Stateline Road on December 18, 2002, with such deed evidencing purchase of the Property filed with the Chancery Clerk's Office at Book 436, Page 31 (the "Property") and attached hereto as Exhibit A; and

WHEREAS, pursuant to Mississippi Code 57-7-1, the City Governing Authorities find that the Property is no longer needed for City or related purposes and the City desires to sell the Property upon such terms and conditions as the City shall prescribe; and

WHEREAS, the City and Tupelo Furniture Market or its affiliated entities or assigns (collectively the "Buyer") desire to enter into a contract for the Property; and

WHEREAS, the Buyer, upon the purchase of the property will develop and utilize the Property for commercial, economic, and industrial purposes by utilizing the Property as a furniture and event development and will sale items, such as furniture, clothing, jewelry, tools, dry goods, and accessories;

WHEREAS, the Buyer anticipates that it will create 30-40 new jobs, with projected annual sales of \$4,680,000.00 in furniture and events, including approximately 10,000-15,000 number of people attending the furniture events, which shall include an estimated 5,000 people per month located outside of the City as set forth in Exhibit A; and

WHEREAS, based on Buyer's plans and purposes for the development of the Property as noted herein, the economic impact of the development to the City by expanding and providing commercial and industrial development within the City, along with the increase in sales tax accompanying the Buyer's development, the increase in property tax for the City, the City's vision for revitalization of the West End District where the Property is located, and increase in tourism, the City Governing Authorities desire to sale the Property pursuant to Mississippi Code 57-7-1 (MS AG Op. Manley (September 10, 2014)); and

WHEREAS, the Mississippi Supreme Court in *Ball v. Mayor and Board of Aldermen of City of Natchez*, 983 So.2d 295, 306-307 (Miss.2008), noted that Mississippi Code Annotated "Section 57-7-1 is an economic development statute and the objective of a [c]ity's sale or lease of surplus property may not be to receive the highest purchase price. In other words, the lease or sale may be tied to a vision for a city development plan...numerous opinions by the Attorney General's Office have opined that a lease or sale should be for "good and valuable consideration" and not necessarily fair market value." citing Op. Att'y Gen., O'Neal (September 1, 2006); Op. Att'y Gen., Wagner (March 31, 2006); and

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, the City Governing Authorities note that the sale of the Property will save the City approximately \$100,000.00 in annual utilities, repair, and maintenance cost, along with one-time approximate costs in the amount of \$500,000.00 for major repairs, which is also a benefit of the conveyance of the Property to the Buyer; and

WHEREAS, the Buyer has committed to allowing Heartland Hands Food Pantry remain at the Property; and

WHEREAS, based on the aforementioned findings, Mississippi Attorney General Opinion to the City, and Mississippi law, the City Governing Authorities desire to sale the Property to Buyer in the amount of One Million, Six Hundred Thousand Dollars and 00/100 (\$1,600,000.00); and

NOW THEREFORE, in consideration of the findings previously noted, be it resolved as follows:

1. Pursuant to Mississippi Code 57-7-1, as set forth herein and Exhibit A, the City finds that the Property will be used for industrial and commercial purposes by Buyer as it will help accomplish the City's Governing Authorities' visions and plans for the Property and West End District by providing jobs, shopping, tourism, and private industry.
2. The City also finds that the development of the Property by Buyer will increase the economic impact to the City by expanding commercial, economic, and industrial development within the City, along with the increase in sales tax accompanying the Buyer's plans, the increase in property tax for the City, increase in commercial development, and increase in tourism to the City.
3. Based on the foregoing and in accordance with Mississippi Code 57-7-1, the Mayor is authorized to sign the contract with Buyer for a purchase price of \$1,600,000.00 for the Property and the City finds that such price is for good and valuable consideration and does not constitute a donation. The contract shall also include that Heartland Hands Food Pantry remain at the Property.
4. The Mayor, on behalf of the City, is authorized, at his discretion, to hire all professionals needed with the consummation and due diligence of the Property and to sign any and all closing or other documents and take any and action to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

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

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

RESOLVED AND DONE, this 16th day of April, 2019.



Darren Musselwhite, MAYOR

ATTEST:



Andrea Mullen, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A

Minutes, City of Southaven, Southaven, Mississippi



April 18, 2019

- The Southaven operation will create 30-40 new jobs.
- Our projected annual sales are \$4,680,000.00 in furniture and events.
- We estimate 26 annual events in the first year, with growth for the upcoming years.
- The projected number of people attending the events should be 10,000-15,000.
- There will be several products for sale including, but not limited to furniture, clothing, jewelry, tools, dry goods, accessories, etc.
- We estimate 5,000 people per month from outside the City of Southaven.
- These figures are estimated and we should out perform all of these numbers.

- We look forward to partnering with the charities in Southaven and bringing our ideas and success from our Tupelo center.

Sincerely,

A handwritten signature in cursive script that reads 'V.M. Cleveland'.

V.M. Cleveland

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT B

WARRANTY DEED FILE AT BOOK 436, PAGE 31 DESOTO COUNTY CHANCERY CLERK

48926073.v1

Minutes, City of Southaven, Southaven, Mississippi

BK 0436 PG 0031

STATE MS.-DESO TO CO. *me*

JAN 15 1 12 PM '03

This document prepared by:
Sonya Webster
Wal-Mart Realty Company
Sam M. Walton Development Complex
2001 S. E. 10th Street
Bentonville, AR 72712-6489

BK 436 PG 31
W.E. DAVIS CH. CLK.

Return to:
Land America National Commercial Services
7557 Rambler Road
Suite 1200, Lock Box 31
Dallas, TX 75231
214-346-7254

Prepared By:
BRIDGFORTH & BUNTIN
P.O. Box 241
Southaven, MS 38671
(862) 393-4450

SPECIAL WARRANTY DEED

This SPECIAL WARRANTY DEED is made this December 18th, 2002, between WAL-MART REALTY COMPANY, an Arkansas corporation, with a business address of: 702 S.W. 8th Street, Bentonville, AR 72716 ("Grantor"), and the City of Southaven, a Mississippi municipal corporations, with an address of: 8710 Northwest Drive, Southaven, Mississippi 38671 ("Grantee");

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration, to it in hand paid by Grantee, the receipt whereof is hereby acknowledged, does hereby forever bargain, sell, convey and confirm to Grantee, and its successors and assigns, a certain tract of land, containing 10.8192 acres, more or less, together with all improvements and fixtures of any kind thereon, including, but not limited to, a building of approximately One Hundred Twenty Four Thousand Seven Hundred Twenty Six (124,726) square feet situated, lying, and being in the City of Southaven, County of Desoto, State of Mississippi, as more particularly described on Exhibit "A" attached hereto and made a part hereof ("Property");

See EXHIBIT "A", annexed hereto and by this reference made a part hereof.

TO HAVE AND TO HOLD said Property unto Grantee, and its successors and assigns, forever, with all tenements, appurtenances and hereditaments thereunto belonging, subject to easements, conditions, restrictions and other matters of record, and subject to the following conditions and restrictions:

Purchaser covenants and agrees that the Property will not be used for or in support of the following: a discount retail store, a wholesale membership club or warehouse club, a grocery store or supermarket, or a pharmacy/drug store. Notwithstanding the foregoing, the following uses shall not be in violation of the aforementioned restrictions including but not be limited to the following single purpose discount retailers as they exist today: (i) Marshall's, Toys'R'Us, Bed, Bath and Beyond, Linen & Things, Michael's, Party City, Hobby Lobby, Office Depot, Office Max, Goody's, T.J. Maxx, Ross Dress for Less, Circuit City, Books-a-Million or as an office supply store, apparel or clothing store, flea market or second hand store, appliance store, furniture store, hardware store, farm supply store and other stores similar to the aforementioned.

Minutes, City of Southaven, Southaven, Mississippi

BK 0436 PG 0032

All such covenants, conditions, and restrictions shall remain in effect for a period of fifty (50) years. The aforesaid covenants, conditions and restrictions shall run with and bind the Property and shall inure to the benefit of and be enforceable by Seller, or its successors and assigns, by any appropriate proceedings at law or in equity to prevent violations of such aforesaid covenants, conditions and restrictions or to recover damages for such violations.

The aforesaid conditions and restrictions shall run with and bind said Property and shall inure to the benefit of and be enforceable by Grantor, or an affiliated company or its successors, by any appropriate proceedings at law or in equity to prevent violations of such conditions and restrictions and/or to recover damages for such violations; such conditions and restrictions.

And said Grantor does hereby warrant the title to said Property, and will defend the same against the lawful claims of all persons claiming by, through and under Grantor, subject to the easements, encumbrances, restrictions, matter of record and subject to real property taxes for the year of 2002, and thereafter.

IN WITNESS WHEREOF, the Grantor has caused this instrument to be executed in its name by its Director of Building Development and caused its corporate seal attested by its Assistant Secretary to be hereto affixed the day and year first above written.

(signatures to follow)

Minutes, City of Southaven, Southaven, Mississippi

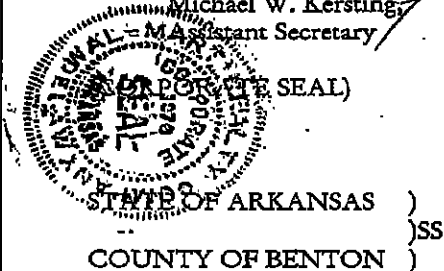
BK0436PG0033

ATTEST:

WAL-MART REALTY COMPANY

BY: Michael W. Kersting
Assistant Secretary

BY: Jed Harrison
Director of Building Development



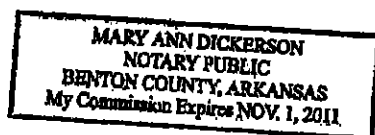
In the State of Arkansas, County of Benton, on this 16th day of Dec 2002, before me, the undersigned, a Notary Public in and for said County and State, personally appeared Jed Harrison, to me personally known, who being by me duly sworn did say that he is the Director of Building Development of the Grantor corporation in the foregoing deed, and that the seal thereto affixed is the corporate seal of said corporation and that said deed was signed and sealed in behalf of said corporation by authority of its Board of Directors and said Jed Harrison acknowledged said deed to be the free act and deed of said corporation.

WITNESS my hand and notarial seal subscribed and affixed in said county and state, the day and year in this certificate above written.

Notary Public:

Mary Ann Dickerson
Print Name

My Term Expires 11-1-11



GRANTOR(s) ADDRESS:
702 S.W. 8th Street
Bentonville, AR 72716
(B) 479-633-9621

GRANTEE(S) ADDRESS:
8710 Northwest Drive
Southaven, MS 38671
662-393-6939

Minutes, City of Southaven, Southaven, Mississippi

BK 0436 PG 0034

EXHIBIT "A"

Lot 2, Addition to Lot 2, Wal-Mart Subdivision in Section 24, Township 1 South, Range 8 West, DeSoto County, Mississippi, as per plat thereof recorded in Plat Book 67, page 32, in the office of the Chancery Clerk of DeSoto County, Mississippi..

BARBARA DOWAL-MART - Lot 2, Addn to Lot 2, Wal-mart SD, upl

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap September 17, 2019

General Fund	1,060,139.51
Balance Sheet	397.98
Mayor Admin	467.28
Board of Aldermen	-
Arts And Cultural Affairs	1,785.00
Court	138,615.82
Finance & Administration	359.39
Information Technology	116,268.34
City Clerk	4,740.52
Operations Department	-
Planning & Engineering	16,317.00
Police	91,358.21
Fire	140,395.16
Fire Prevention	1,052.18
EMS	14,232.23
Public Works	273,922.44
Streets	1,804.54
Parks	93,648.28
Park Tournaments	7,434.71
Code Enforcement	1,411.10
City Fuel	25,854.93
Expense Accounts	84,568.00
Administrative Expenses	-
Litigation	45,506.40
Liability Insurance	-
Professional Dues	-
Bond Funded CAP Proj	11,438.45
Tourist & Convention	168,033.77
Debt Service	77,329.75
Utility Fund	112,910.23
Sanitation Fund	195,541.41
Payroll Fund	477,791.33
DOCKET TOTAL	2,103,184.45

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-091719

09/12/2019 13:05
1540spri

ACCOUNT/VENDOR	YEAR/PERIOD: 2019/1	TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010				GENERAL FUND				
0010-000-000-00-212705-029464 THIGPEN COZETTE & KE	9-11-2019		328781		2019 12 INV A	55.00	C-091719	REFUND - DIDN'T WAN
INVOICE:				FULL DESC: REFUND - DIDN'T WANT TO TRAVEL FOR CHEER (CAITLYN)		55.00		
				ACCOUNT TOTAL		55.00		
				ORG 0010	TOTAL	55.00		
111				MAYOR ADMIN DEPARTMENT				
0010-100-111-00-610400-007600 OFFICE DEPOT				OFFICE SUPPLIES				
INVOICE: 345019396001			345019396001 328268		2019 12 INV A	24.56	C-091719	AIR FRESHNERS
007600 OFFICE DEPOT			366711611001 328478		2019 12 INV A	1.17	C-091719	OFFICE SUPPLIES
INVOICE: 366711611001			367377050001 328269		2019 12 INV A	326.55	C-091719	FRAMES
007600 OFFICE DEPOT				FULL DESC: FRAMES				
INVOICE: 367377050001						352.28		
				ACCOUNT TOTAL		352.28		
0010-100-111-00-622100-004781 FAMILY MEDICAL CLINT			270					
INVOICE: 270				PROFESSIONAL SERVICES				
				2019 12 INV A		80.00	C-091719	PRE-EMPLOYMENT SCRE
030534 DATAFACTS				PRE-EMPLOYMENT SCREENINGS				
INVOICE: 130622			130622		2019 12 INV A	35.00	C-091719	PRE-EMPLOYMENT BACK
				PRE-EMPLOYMENT BACKGROUND SCREENINGS				
				ACCOUNT TOTAL		115.00		
				ORG 111	TOTAL	467.28		
120				ARTS AND CULTURAL AFFAIRS				
0010-400-120-00-622100-004489 JOHNSON CINDY				PROFESSIONAL FEES				
INVOICE:			279-19		2019 12 INV A	675.00	C-091719	AEROBICS INSTRUCTOR
				FULL DESC: AEROBICS INSTRUCTOR-AUG. 28-30/SEPT. 4-6 & 9, 2019				
013370 CAIN, MARY			28-19		2019 12 INV A	60.00	C-091719	LINE DANCE
INVOICE:				LINE DANCE				
013370 CAIN, MARY			29-19		2019 12 INV A	60.00	C-091719	LINE DANCE
INVOICE:				LINE DANCE				
				ACCOUNT TOTAL		120.00		
				ORG 120	TOTAL	180.00	C-091719	AEROBICS
015915 WISEMAN CYNTHIA			829-19		2019 12 INV A			
INVOICE:				FULL DESC: AEROBICS				
017200 SMITH JOYCE W			830-19		2019 12 INV A	120.00	C-091719	YOGA CLASS
INVOICE:				FULL DESC: YOGA CLASS				
018134 FORRESTER SHERRY			540-19		2019 12 INV A	630.00	C-091719	ART INSTRUCTOR (AUG

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-091719

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

INVOICE:	FULL DESC:	ART INSTRUCTOR (AUG. 16, 21, 23, 28 & 30 & SEPT. 4)	WARRANT	CHECK	DESCRIPTION
021019 CAIN LINDA A	402-19	328331	2019 12 INV A	60.00 C-091719	LINE DANCE
INVOICE:	FULL DESC:	LINE DANCE			
		ACCOUNT TOTAL		1,785.00	
		ORG 120 TOTAL		1,785.00	
125					
0010-100-125-00-621501-					
000955 STATE TREASURER	9-3-2019	328260	2019 12 INV A	125,909.32 C-091719	MONTHLY STATE ASSES
INVOICE:	FULL DESC:	MONTHLY STATE ASSESSMENTS COLLECTION			
000962 CRIME STOPPERS	9-3-2019	328256	2019 12 INV A	1,980.42 C-091719	MONTHLY CRIME STOPP
INVOICE:	FULL DESC:	MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION			
000963 DEPT OF PUBLIC SAFET	9-3-19	328257	2019 12 INV A	5,521.99 C-091719	MONTHLY I.W.R.C.P.
INVOICE:	FULL DESC:	MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION			
000963 DEPT OF PUBLIC SAFET	9-3-2019	328258	2019 12 INV A	1,200.25 C-091719	MONTHLY IGNITION IN
INVOICE:	FULL DESC:	MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION			
		ACCOUNT TOTAL		6,722.24	
		ORG 125 TOTAL		134,611.98	
0010-100-125-00-621505-					
007600 OFFICE DEPOT	363457019001	328244	2019 12 INV A	62.97 C-091719	COURT STAMPS
INVOICE:	FULL DESC:	COURT STAMPS			
012714 IRON MOUNTAIN	BXKK515	328748	2019 12 INV A	3,135.85 C-091719	SECURE STORAGE SERV
INVOICE:	FULL DESC:	SECURE STORAGE SERVICE			
014117 MADISON SIGNS LLC	13768	328500	2019 12 INV A	275.00 C-091719	TRAFFIC TICKET ENVE
INVOICE:	FULL DESC:	TRAFFIC TICKET ENVELOPES			
022510 SHAW GORDON	8-30-2019	328174	2019 12 INV A	200.00 C-091719	SPECIAL PUBLIC DEFE
INVOICE:	FULL DESC:	SPECIAL PUBLIC DEFENDER - AUGUST 30, 2019			
029754 TURNER JOHN B	9-6-2019	328499	2019 12 INV A	200.00 C-091719	SPECIAL PROSECUTOR
INVOICE:	FULL DESC:	SPECIAL PROSECUTOR - SEPTEMBER 6, 2019			
		ACCOUNT TOTAL		3,873.82	
0010-100-125-00-622100-					
001907 JUSTICE NETWORK	90419	328501	2019 12 INV A	50.00 C-091719	TRANSLATION SERVICE
INVOICE:	FULL DESC:	TRANSLATION SERVICE SERGIO GARCIA			
		ACCOUNT TOTAL		50.00	
		ORG 125 TOTAL		138,535.80	

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**CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-091719**

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
145						
0010-100-145-00-610400- 007600 OFFICE DEPOT INVOICE: 366711611001	366711611001 328478 FULL DESC:		2019 12 INV A	12.74 C-091719		OFFICE SUPPLIES
007600 OFFICE DEPOT INVOICE: 366714630001	366714630001 328270 FULL DESC:		2019 12 INV A	10.80 C-091719		SOAP
007600 OFFICE DEPOT INVOICE: 367377802001	367377802001 328665 FULL DESC:		2019 12 INV A	5.24 C-091719		AIRFRESHNER/SANITIZ
				<u>28.78</u>		
007823 AMERICAN PAPER & TWI INVOICE: 3403723	328666 FULL DESC:		2019 12 INV A	62.60 C-091719		CLEANING SUPPLIES
			ACCOUNT TOTAL	91.38		
0010-100-145-00-625700- 001137 FEDEX INVOICE:	6-721-05217 328239 FULL DESC:		TELEPHONE & POSTAGE 2019 12 INV A	180.53 C-091719		SPYGLASS GROUP & CR
			ACCOUNT TOTAL	180.53		
			ORG 145 TOTAL	271.91		
150						
00010-100-150-00-610400- 007600 OFFICE DEPOT INVOICE: 364419410001	364419410001 328554 FULL DESC:		2019 12 INV A	40.66 C-091719		OFFICE SUPPLIES
007600 OFFICE DEPOT INVOICE: 364419410002	364419410002 328590 FULL DESC:		2019 12 INV A	11.73 C-091719		OFFICE SUPPLIES
007600 OFFICE DEPOT INVOICE: 371476984001	371476984001 328745 FULL DESC:		2019 12 INV A	109.99 C-091719		TABLE FOR DISPATCH
			ACCOUNT TOTAL	<u>162.38</u>		
026785 BEST BUY INVOICE: 3983636	328552 FULL DESC:		2019 12 INV A	319.92 C-091719		DRIVES & MOUNTS CAD
026785 BEST BUY INVOICE: 3995163	328592 FULL DESC:		2019 12 INV A	14.99 C-091719		MOUSE - PARKS/COOK
			ACCOUNT TOTAL	<u>334.91</u>		
029120 YOUNG LEASING CO INVOICE:	INV3258829 328589 FULL DESC:		2019 12 INV A	73.78 C-091719		DISPATCH COPIER
			ACCOUNT TOTAL	571.07		
0010-100-150-00-610500- 007600 OFFICE DEPOT INVOICE: 372093537001	372093537001 328744 FULL DESC:		COMPUTERS 2019 12 INV A	59.99 C-091719		HARD DRIVE FOR RANG

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-091719

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007823 AMERICAN PAPER & TWI INVOICE: 3406721	3406721	328593 FULL DESC:	2019 12 INV A COPY PAPER	125.40 C-091719		COPY PAPER
026785 BEST BUY INVOICE: 3922535	3922535	328591 FULL DESC:	2019 12 CRM A CREDIT DELIVERY CHARGE	-3.03 C-091719		CREDIT DELIVERY CHA
			ACCOUNT TOTAL	182.36		
0010-100-150-00-610550- 007817 PROTECH SYSTEMS INVOICE:	SVC43087	328551 FULL DESC:	NETWORK CONNECTIVITY 2019 12 INV A OFF-SITE STORAGE	2,257.00 C-091719		OFF-SITE STORAGE
			ACCOUNT TOTAL	2,257.00		
0010-100-150-00-611300- 001962 IDEAL TIRE SALES INVOICE: 502588	502588	328614 FULL DESC:	MOTOR VEH REPAIRS/MAINT 2019 12 INV A OIL CHANGE ITEC JEEP	39.95 C-091719		OIL CHANGE ITEC JEE
007304 O'REILLYS AUTO PARTS INVOICE:	1791-493794	328553 FULL DESC:	2019 12 INV A BATTERY NORRIS EXPLORER	104.76 C-091719		BATTERY NORRIS EXPL
			ACCOUNT TOTAL	144.71		
0010-100-150-00-614000- 006919 FUELMAN INVOICE:	NP56857977	328550 FULL DESC:	GASOLINE/OIL 2019 12 INV A ITEC FUEL	145.76 C-091719		ITEC FUEL
006919 FUELMAN INVOICE:	NP56898398	328594 FULL DESC:	2019 12 INV A ITEC FUEL	53.46 C-091719		ITEC FUEL
			ACCOUNT TOTAL	199.22		
0010-100-150-00-622100- 004781 FAMILY MEDICAL INVOICE: 270	CLINI 270	328542 FULL DESC:	PROFESSIONAL FEES 2019 12 INV A PRE-EMPLOYMENT SCREENINGS	320.00 C-091719		PRE-EMPLOYMENT SCRE
030534 DATAFACTS INVOICE: 130622	130622	328234 FULL DESC:	2019 12 INV A PRE-EMPLOYMENT BACKGROUND SCREENINGS	21.50 C-091719		PRE-EMPLOYMENT BACK
			ACCOUNT TOTAL	341.50		
0010-100-150-00-626900- 000796 MIDA MAPS INVOICE: 81050	81050	328547 FULL DESC:	TRAVEL & TRAINING 2019 12 INV A MAPS FOR DISPATCH	181.00 C-091719		MAPS FOR DISPATCH
			ACCOUNT TOTAL	181.00		
			ORG 150 TOTAL	3,876.86		

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-091719

ACCOUNT/VENDOR	YEAR/PERIOD: 2019/1	TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
020454 DIRECTFX INVOICE:			M27709	328691 FULL DESC:	2019 12 INV A BLDG. INSPECTION REPORT ACCOUNT TOTAL	145.00 C-091719		BLDG. INSPECTION RE
0010-100-180-00-611000- 001102 SOUTHAVEN SUPPLY INVOICE: 382264			382264	328231 FULL DESC:	MATERIALS 2019 12 INV A MATERIALS (GRADE STAKE 1X2X36IN WOOD) ACCOUNT TOTAL	33.98 C-091719		MATERIALS (GRADE ST
0010-100-180-00-611300- 013491 GATEWAY TIRE INVOICE:			1023-108714	328693 FULL DESC:	MOTOR VEH REPAIRS/MAINT 2019 12 INV A VEHICLE MAINT. ACCOUNT TOTAL	393.30 C-091719		VEHICLE MAINT.
0010-100-180-00-612500- 000424 A 2 Z ADVERTISING INVOICE: 51781			51781	328685 FULL DESC:	UNIFORMS 2019 12 INV A ALL WEATHER JACKET CODE ENF. ACCOUNT TOTAL	98.00 C-091719		ALL WEATHER JACKET
0010-100-180-00-622100- 004781 FAMILY MEDICAL CLINI INVOICE: 270				328542 FULL DESC:	PROFESSIONAL FEES 2019 12 INV A PRE-EMPLOYMENT SCREENINGS ACCOUNT TOTAL	80.00 C-091719		PRE-EMPLOYMENT SCRE
018221 CIVIL-LINK, LLC INVOICE: 74158			74158	328700 FULL DESC:	2019 12 INV A MUNICIPAL STAFFING SERVICES-THRU AUG. 31, 2019 ACCOUNT TOTAL	15,000.00 C-091719		MUNICIPAL STAFFING
0010-100-180-00-625700- 001137 FEDEX INVOICE:			6-721-05217	328239 FULL DESC:	TELEPHONE/POSTAGE 2019 12 INV A SPYGLASS GROUP & CRAIG MEDRIKOW (SHIPPING) ACCOUNT TOTAL	30.32 C-091719		SPYGLASS GROUP & CR
211 0010-200-211-00-610400- 005044 LOWE'S HOME CENTERS, INVOICE:			9-15-2019	328772 FULL DESC:	POLICE DEPARTMENT OFFICE SUPPLIES 2019 12 INV A 9900 102896 0/9-15-2019 LOWE'S CREDIT/SUPPLIES ORG 180 TOTAL	246.05 C-091719		9900 102896 0/9-15-
007600 OFFICE DEPOT INVOICE: 366393684001			366393684001	328468 FULL DESC:	2019 12 INV A CID SUPPLIES NEW LOCATION ACCOUNT TOTAL	224.66 C-091719		CID SUPPLIES NEW LO
007600 OFFICE DEPOT INVOICE: 366401173001			366401173001	328506 FULL DESC:	2019 12 INV A CID LABELS ACCOUNT TOTAL	65.96 C-091719		CID LABELS

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-091719

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

DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007823 AMERICAN PAPER & TWI 3405204 INVOICE: 3405204	328470 FULL DESC:	2019 12 INV A OFFICE & CLEANING SUPPLIES	516.88 C-091719		OFFICE & CLEANING S
0010-200-211-00-611000- 002039 OMNI DISTRIBUTION, I 29610 INVOICE: 29610	328162 FULL DESC:	MATERIALS 2019 12 INV A SWAT-BLASTING CAPS & SHOCK TUBE	250.00 C-091719		SWAT-BLASTING CAPS
013650 BATTERIES PLUS INVOICE:	P18188754 328202 FULL DESC:	2019 12 INV A COOKE, KEY FOB KIT	11.99 C-091719		COOKE, KEY FOB KIT
0010-200-211-00-611300- 000474 GLEN'S GARAGE INVOICE: 9419	9419 328469 FULL DESC:	ACCOUNT TOTAL MAINTENANCE VEHICLES 2019 12 INV A 3051 - TOW	261.99 50.00 C-091719		3051 - TOW
000650 G & W DIESEL SERVICE 353649 INVOICE: 353649	328164 FULL DESC:	2019 12 INV A REPLACE LIGHTBAR BOARD & CONTROL BOX	150.00 C-091719		3040 - REPLACE LIGH
000650 G & W DIESEL SERVICE 353650 INVOICE: 353650	328165 FULL DESC:	2019 12 INV A DIAGNOSE LIGHTBAR & REPLACE FUSE	50.00 C-091719		3130 - DIAGNOSE LIGH
000650 G & W DIESEL SERVICE 353762 INVOICE: 353762	328166 FULL DESC:	2019 12 INV A SID VAN WINDOW TINT & REPAIRS	1,292.99 C-091719		SID VAN WINDOW TINT
000650 G & W DIESEL SERVICE 353763 INVOICE: 353763	328167 FULL DESC:	2019 12 INV A SID CONVERT LIGHT HEAD	89.00 C-091719		SID CONVERT LIGHT H
000979 SOUTHAVEN CAR CARE INVOICE: 31227	31227 328173 FULL DESC:	2019 12 INV A DIAGNOSTICS & INSTALL BATTERY	95.00 C-091719		3118 - DIAGNOSTICS
000979 SOUTHAVEN CAR CARE INVOICE: 31241	31241 328277 FULL DESC:	2019 12 INV A WATER PUMP, OIL FILTER	1,546.92 C-091719		3144 - WATER PUMP,
000979 SOUTHAVEN CAR CARE INVOICE: 31254	31254 328276 FULL DESC:	2019 12 INV A INTAKE RUNNER CONTROL	426.42 C-091719		3043 - INTAKE RUNNE
000979 SOUTHAVEN CAR CARE INVOICE: 31279	31279 328274 FULL DESC:	2019 12 INV A FUEL PUMPS	756.57 C-091719		3051 - FUEL PUMPS
000979 SOUTHAVEN CAR CARE INVOICE: 31282	31282 328275 FULL DESC:	2019 12 INV A DIAGNOSTICS, DISCHARGE HOSE	450.00 C-091719		3040 - DIAGNOSTICS,
000979 SOUTHAVEN CAR CARE INVOICE: 31317	31317 328654 FULL DESC:	2019 12 INV A ENGINE DIAGNOSTICS & COIL	336.18 C-091719		3144 - ENGINE DIAGN
000979 SOUTHAVEN CAR CARE INVOICE: 31318	31318 328655 FULL DESC:	2019 12 INV A ENGINE MOUNT & DIAGNOSTICS	723.81 C-091719		3142 - ENGINE MOUNT
001101 SNAPPY WINDSHIELD INVOICE:	SPD-226 328472 FULL DESC:	2019 12 INV A 3172 - WIND SHIELD	45.00 C-091719		3172 - WIND SHIELD
			4,334.90		

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ACCOUNT/VENDOR	YEAR/PERIOD: 2019/1 TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001114 UNION AUTO PARTS INVOICE: 155525	155525	328168	328168	2019 12 INV A	346.52 C-091719		BRAKE PADS & ROTORS
001114 UNION AUTO PARTS INVOICE: 1561106	1561106	328169	328169	2019 12 INV A	219.50 C-091719		4193 - BRAKE PAD &
001114 UNION AUTO PARTS INVOICE: 1561367	1561367	328170	328170	2019 12 INV A	219.50 C-091719		3165 - BRAKE PADS &
001114 UNION AUTO PARTS INVOICE: 1562894	1562894	328171	328171	2019 12 INV A	203.86 C-091719		4186 - BRAKE PAD &
001114 UNION AUTO PARTS INVOICE: 1563601	1563601	328172	328172	2019 12 INV A	109.95 C-091719		3118 - BATTERY
001114 UNION AUTO PARTS INVOICE: 1567322	1567322	328510	328510	2019 12 INV A	111.96 C-091719		4190 - BATTERY
001114 UNION AUTO PARTS INVOICE: 1567328	1567328	328509	328509	2019 12 INV A	59.21 C-091719		NEW AIR GAGE
					1,270.50		
001150 NAPA GENUINE PARTS C 2755-052840 INVOICE:	2755-052840	328511	328511	2019 12 INV A	14.49 C-091719		1300 - RELAY
001150 NAPA GENUINE PARTS C 754174 INVOICE: 754174	754174	328512	328512	2019 12 INV A	37.19 C-091719		BELT
					51.68		
001962 IDEAL TIRE SALES INVOICE: 502206	502206	328158	328158	2019 12 INV A	70.00 C-091719		4186 - FRONT BRAKE
001962 IDEAL TIRE SALES INVOICE: 502224	502224	328157	328157	2019 12 INV A	76.00 C-091719		4196, 3144, 5165 &
001962 IDEAL TIRE SALES INVOICE: 502276	502276	328284	328284	2019 12 INV A	18.00 C-091719		3162 - FLAT REPAIR
001962 IDEAL TIRE SALES INVOICE: 502279	502279	328285	328285	2019 12 INV A	18.00 C-091719		3142 - FLAT REPAIR
001962 IDEAL TIRE SALES INVOICE: 502318	502318	328283	328283	2019 12 INV A	20.00 C-091719		3144 - BRAKE INSPC
001962 IDEAL TIRE SALES INVOICE: 502399	502399	328280	328280	2019 12 INV A	299.95 C-091719		3177 - NEW MICHELIN
001962 IDEAL TIRE SALES INVOICE: 502420	502420	328281	328281	2019 12 INV A	18.00 C-091719		3124 - FLAT PATCH
001962 IDEAL TIRE SALES INVOICE: 502441	502441	328282	328282	2019 12 INV A	37.00 C-091719		FLAT TIRE PATCH
001962 IDEAL TIRE SALES INVOICE: 502594	502594	328648	328648	2019 12 INV A	20.00 C-091719		3130 - NEW TIRE MOUNT
001962 IDEAL TIRE SALES INVOICE: 502632	502632	328647	328647	2019 12 INV A	12.50 C-091719		3087-FLAT REPAIR
					589.45		
005407 NORTH MS. TWO-WAY CO 44976 INVOICE: 44976	44976	328513	328513	2019 12 INV A	685.99 C-091719		3146 - INSTALL RHINO WRAPS
007304 O'REILLYS AUTO PARTS 1257-420630 INVOICE:	1257-420630	328344	328344	2019 12 INV A	10.19 C-091719		1319 - CAPSULE

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YEAR/PERIOD: 2019/1 TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007304 O'REILLYS AUTO PARTS INVOICE;	1257-421822	328289 FULL DESC;	2019 12 INV A	17.99 C-091719		1393 - CAPSULE
007304 O'REILLYS AUTO PARTS INVOICE;	1257-422605	328288 FULL DESC;	2019 12 INV A	10.19 C-091719		1350 - CAPSULE
				38.37		
011610 SOUTHERN THUNDER INVOICE;	218140	328557 FULL DESC;	2019 12 INV A	23.87 C-091719		MOTORS - FOOT BOARD
022896 VALVOLINE LLC INVOICE;	127827050065	328209 FULL DESC;	2019 12 INV A	42.48 C-091719		3134 - OIL CHANGE
022896 VALVOLINE LLC INVOICE;	127857050065	328207 FULL DESC;	2019 12 INV A	41.89 C-091719		3104 - OIL CHANGE
022896 VALVOLINE LLC INVOICE;	127903050065	328206 FULL DESC;	2019 12 INV A	42.48 C-091719		3167 - OIL CHANGE
022896 VALVOLINE LLC INVOICE;	127903050065	328286 FULL DESC;	2019 12 INV A	47.99 C-091719		3157 - OIL CHANGE
022896 VALVOLINE LLC INVOICE;	127971050065	328279 FULL DESC;	2019 12 INV A	42.48 C-091719		3122 - OIL CHANGE
022896 VALVOLINE LLC INVOICE;	128040050065	328651 FULL DESC;	2019 12 INV A	40.78 C-091719		3030 - OIL CHANGE
022896 VALVOLINE LLC INVOICE;	128161050065	328652 FULL DESC;	2019 12 INV A	40.78 C-091719		4190 - OIL CHANGE
022896 VALVOLINE LLC INVOICE;	138514050069	328208 FULL DESC;	2019 12 INV A	42.48 C-091719		3162 - OIL CHANGE
022896 VALVOLINE LLC INVOICE;	138527050069	328205 FULL DESC;	2019 12 INV A	40.78 C-091719		4191 - OIL CHANGE
022896 VALVOLINE LLC INVOICE;	138579050069	328211 FULL DESC;	2019 12 INV A	42.48 C-091719		3168 - OIL CHANGE
022896 VALVOLINE LLC INVOICE;	138580050069	328212 FULL DESC;	2019 12 INV A	40.78 C-091719		3164 - OIL CHANGE
022896 VALVOLINE LLC INVOICE;	138619050069	328278 FULL DESC;	2019 12 INV A	48.42 C-091719		3057 - OIL CHANGE
022896 VALVOLINE LLC INVOICE;	138846050069	328653 FULL DESC;	2019 12 INV A	40.78 C-091719		3146 - OIL CHANGE
				554.60		
024433 COLLISION CENTRE SOU INVOICE;	2638	328558 FULL DESC;	2019 12 INV A	166.80 C-091719		3173 - REPAIR SPOIL
029563 LANDERS FORD SOUTH INVOICE;	111005	328505 FULL DESC;	2019 12 INV A	694.95 C-091719		SID - TRANS FLUID P
			ACCOUNT TOTAL	10,088.10		
0010-200-211-00-612500-021916 MIDSOUTH SOLUTIONS INVOICE;	139209	328507 FULL DESC;	2019 12 INV A	1,488.70 C-091719		SMITH, KEBRON NEW R
021916 MIDSOUTH SOLUTIONS INVOICE;	139309	328508 FULL DESC;	2019 12 INV A	357.95 C-091719		CHIEF MOORE UNIFORM

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ACCOUNT/VENDOR	YEAR/PERIOD: 2019/1 TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-211-00-614000- 006919 FUELMAN INVOICE:	NP56791778 328236 FULL DESC:			2019 12 INV A	5,551.91 C-091719		FUEL FOR FLEET
006919 FUELMAN INVOICE:	NP56857598 328560 FULL DESC:			2019 12 INV A	5,582.13 C-091719		FUEL FOR FLEET
				ACCOUNT TOTAL	11,134.04		
0010-200-211-00-622100- 000615 PAYNES LOCKSMITH SER 8407 INVOICE: 8407	328210 FULL DESC:			2019 12 INV A	562.40 C-091719		WEST - KEY PLATES
001390 DPS CRIME LAB INVOICE: 90083570	90083570 328473 FULL DESC:			2019 12 INV A	1,380.00 C-091719		ANALYTICAL FEES
002353 FREEMAN CLIFF INVOICE:	2019-08-2901 328203 FULL DESC:			2019 12 INV A	400.00 C-091719		WASHINGTON, DAVIS:
004781 FAMILY MEDICAL CLINI 270 INVOICE: 270	328542 FULL DESC:			2019 12 INV A	160.00 C-091719		PRE-EMPLOYMENT SCRE
004781 FAMILY MEDICAL CLINI 272 INVOICE: 272	328471 FULL DESC:			2019 12 INV A	1,455.00 C-091719		PRE-EMPLOYMENT PHYS
				ACCOUNT TOTAL	1,615.00		
021625 AMERICAN TESTING LLC 5999 INVOICE: 5999	328474 FULL DESC:			2019 12 INV A	95.00 C-091719		ANDERS, MICHELLE BL
022516 PERSONNEL EVALUATION 33877 INVOICE: 33877	328562 FULL DESC:			2019 12 INV A	280.00 C-091719		SPD EVALS
030076 OPENALPR SOFTWARE SO 1900239 INVOICE: 1900239	328556 FULL DESC:			2019 12 INV A	3,792.00 C-091719		TAG READER SOFTWARE
030534 DATAFACTS INVOICE: 130622	130622 328234 FULL DESC:			2019 12 INV A	114.00 C-091719		PRE-EMPLOYMENT BACK
				ACCOUNT TOTAL	8,238.40		
0010-200-211-00-625700- 001137 FEDEX INVOICE:	6-727-57335 328561 FULL DESC:			2019 12 INV A	41.04 C-091719		DC - US MARSHALS &
				ACCOUNT TOTAL	41.04		

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-211-00-626500- 006685 DEX IMAGING INVOICE: 006685 DEX IMAGING INVOICE:	AR4521648 FULL DESC: AR4521650 FULL DESC:	328649 FULL DESC: 328650 FULL DESC:	PRINTING 2019 12 INV A PRINTER - NARCOTICS 2019 12 INV A PRINTER EAST-SPD	433.64 C-091719 4.16 C-091719		PRINTER - NARCOTICS PRINTER EAST-SPD
				437.80		
			ACCOUNT TOTAL	437.80		
0010-200-211-00-626900- 003865 NORTH MS LAW ENFORCE INVOICE: 005663 NATIONAL RIFLE ASSOC INVOICE: 005829 CHANDLER RICHARD INVOICE: 006103 SMOROWSKI GREG INVOICE: 006984 TRIAD MARTIAL ARTS I INVOICE: 009111 AMERICAN WORKING DOG INVOICE: 022260 FBI - LEEDA INVOICE: 029048 ROBERTSON CHRISTOPHE INVOICE:	9-10-2019 FULL DESC: 9-10-2019 FULL DESC: 8-29-19 FULL DESC: 8-29-2019 FULL DESC: 9-10-2019 FULL DESC: 9-3-19 FULL DESC: 9-11-2019 FULL DESC: 8-29-2019 FULL DESC:	328646 FULL DESC: 328645 FULL DESC: 328237 FULL DESC: 328238 FULL DESC: 328710 FULL DESC: 328201 FULL DESC: 328709 FULL DESC: 328555 FULL DESC:	TRAVEL & TRAINING 2019 12 INV A NRA PATROL RIFLE INSTRUCTOR COURSE/RANGE FEE/CR 2019 12 INV A NRA PATROL RIFLE INSTRUCTOR COURSE/C. RESPESS 2019 12 INV A REIMBURSEMENT FOR MEALS PER DIEM (8-25 THRU 8-29) 2019 12 INV A FBI NATIONAL ACADEMY CONF., GULFPORT MS/AUG 25-29 2019 12 INV A STRATEGIC SELF-DEFENSE & GUN FIGHTING TACTICS INST 2019 12 INV A HODGE, CARDEN, LONG & RICH CERTIFICATION FEES 2019 12 INV A SUPERVISOR LEADERSHIP INSTITUTE CLASS/FENNELL, BON 2019 12 INV A MEALS REIMBURSEMENT- PER DIEM (AUG. 25-29, 2019)	50.00 C-091719 645.00 C-091719 205.00 C-091719 123.00 C-091719 2,200.00 C-091719 420.00 C-091719 1,390.00 C-091719 205.00 C-091719		NRA PATROL RIFLE IN NRA PATROL RIFLE IN REIMBURSEMENT FOR M FBI NATIONAL ACADEM STRATEGIC SELF-DEFE HODGE, CARDEN, LONG SUPERVISOR LEADERSH MEALS REIMBURSEMENT
			ACCOUNT TOTAL	5,238.00		
0010-200-211-00-630600- 000543 COMSERV SERVICES INVOICE: 732001481 000543 COMSERV SERVICES INVOICE: 732001591 000543 COMSERV SERVICES INVOICE: 732001885 000543 COMSERV SERVICES INVOICE: 732001886 000543 COMSERV SERVICES INVOICE: 732001887 000543 COMSERV SERVICES INVOICE: 732001888	732001481 FULL DESC: 732001591 FULL DESC: 732001885 FULL DESC: 732001886 FULL DESC: 732001887 FULL DESC: 732001888 FULL DESC:	328204 FULL DESC: 328218 FULL DESC: 328214 FULL DESC: 328215 FULL DESC: 328216 FULL DESC: 328217 FULL DESC:	UNIT 3145 - VEHICLE ACCESSORIES 19000161 2019 12 INV A VEH ACCESSORIES UNITS 3175 19000161 2019 12 INV A VEH ACCESSORIES UNITS 3171 19000161 2019 12 INV A VEH ACCESSORIES UNITS 3172 19000161 2019 12 INV A VEH ACCESSORIES UNITS 3173 19000161 2019 12 INV A VEH ACCESSORIES UNITS 3174	255.00 C-091719 3,434.95 C-091719 5,095.95 C-091719 5,095.95 C-091719 5,095.95 C-091719 5,095.95 C-091719 5,095.95 C-091719		UNIT 3145 - VEHICLE VEH ACCESSORIES UNIT VEH ACCESSORIES UNIT VEH ACCESSORIES UNIT VEH ACCESSORIES UNIT VEH ACCESSORIES UNIT VEH ACCESSORIES UNIT
			ACCOUNT TOTAL	24,073.75		

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ACCOUNT/VENDOR	YEAR/PERIOD: 2019/1 TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000654 FLEET SAFETY EQUIPME 590253 INVOICE: 590253			328213 FULL DESC:	19000157 2019 12 INV A VEHICLE ACCESSORIES K9 (UNIT 3177)	11,127.00 C-091719		VEHICLE ACCESSORIES
				ACCOUNT TOTAL	35,200.75		
0010-200-211-00-661800- 004230 THOMSON REUTERS-WEST 840864604 INVOICE: 840864604			328559 FULL DESC:	CONFISCATED FUNDS-LOCAL 2019 12 INV A CLEAR WEB ANALYTICS (AUGUST 1 THRU 31, 2019)	392.11 C-091719		CLEAR WEB ANALYTICS
				ACCOUNT TOTAL	392.11		
				ORG 211 TOTAL	73,932.43		
290 0010-200-290-00-611000- 000343 NATIONAL BUSINESS FU CV974202-TDQ 328252 INVOICE:				FIRE DEPARTMENT MATERIALS 2019 12 INV A DESK & BOOKCASE FOR STATION 4	2,203.00 C-091719		DESK & BOOKCASE FOR
000650 G & W DIESEL SERVICE 140450 INVOICE: 140450			328539 FULL DESC:	2019 12 INV A 109 FIT TESTS 1) SCOTT FACE PIECE/BATTERY ASSY	2,687.10 C-091719		109 FIT TESTS 1) SC
005044 LOWE'S HOME CENTERS, 9-15-2019 INVOICE:			328772 FULL DESC:	2019 12 INV A 9900 102896 0/9-15-2019 LOWE'S CREDIT/SUPPLIES	344.49 C-091719		9900 102896 0/9-15-
012138 CARROT-TOP INDUSTRIE 43870400 INVOICE: 43870400			328536 FULL DESC:	2019 12 INV A (8) U.S. FLAGS & (8) STATE FLAGS	923.89 C-091719		(8) U.S. FLAGS & (8
015230 MY-LOR, INC. INVOICE: 31643			328246 FULL DESC:	2019 12 INV A NEW HIRE ID TAG - MORROW	10.20 C-091719		NEW HIRE ID TAG - M
				ACCOUNT TOTAL	6,168.68		
0010-200-290-00-611300- 000223 CROW'S TRUCK SERVICE R101003354 INVOICE:			328684 FULL DESC:	MAINTENANCE VEHICLES 19000168 2019 12 INV A PM SERVICE AND REPAIRS TO ENGINE 3 FLT #1008	5,697.34 C-091719		PM SERVICE AND REPA
000691 NORTH MISSISSIPPI TI 61002 INVOICE: 61002			328680 FULL DESC:	2019 12 INV A 4 NEW TIRES FOR ENG. 7 FLT. 1001	1,650.88 C-091719		4 NEW TIRES FOR ENG
000883 AMERICAN TIRE REPAIR 143121 INVOICE: 143121			328537 FULL DESC:	2019 12 INV A FLAT TIRE REPAIR FOR TRAINING GOLD VICTORIA	25.00 C-091719		FLAT TIRE REPAIR PO
000883 AMERICAN TIRE REPAIR 143191 INVOICE: 143191			328679 FULL DESC:	2019 12 INV A DISMOUNT/MOUNT 4 NEW TIRES	134.00 C-091719		DISMOUNT/MOUNT 4 NE
				ACCOUNT TOTAL	159.00		
007304 O'REILLYS AUTO PARTS 1257-428626 INVOICE:			328251 FULL DESC:	2019 12 INV A 3) 2.5 GALLONS OF BLUE DEF	41.97 C-091719		3) 2.5 GALLONS OF B
				ACCOUNT TOTAL	7,549.19		

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ACCOUNT/VENDOR	YEAR/PERIOD: 2019/1	TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-290-00-612200- 000615 PAYNES LOCKSMITH SER 8408 INVOICE: 8408				328678 FULL DESC:	MAINTENANCE EQUIPMENT & BUILD 2019 12 INV A SERVICE CALL & 2 LOCK REPROGRAMS	85.00 C-091719		SERVICE CALL & 2 LO
024932 MILVRY CONTRACTORS - 19006 INVOICE: 19006				328255 FULL DESC:	19000158 2019 12 INV A REMOVE & REPAIR CEILING GRID & TILE INSTALL EXHAUS	5,500.00 C-091719		REMOVE & REPAIR CET
					ACCOUNT TOTAL	5,585.00		
0010-200-290-00-612500- 000387 SHAPIRO UNIFORMS INVOICE: 79746			79746	328676 FULL DESC:	UNIFORMS 2019 12 INV A UNIFORMS TREY TOMLINSON	445.20 C-091719		UNIFORMS TREY TOMLI
000387 SHAPIRO UNIFORMS INVOICE: 79747			79747	328675 FULL DESC:	2019 12 INV A UNIFORMS HUNTER GRIFFITH	450.00 C-091719		UNIFORMS HUNTER GRI
000387 SHAPIRO UNIFORMS INVOICE: 79750			79750	328674 FULL DESC:	2019 12 INV A UNIFORMS JOHN HOGGARD	450.00 C-091719		UNIFORMS JOHN HOGGA
000387 SHAPIRO UNIFORMS INVOICE: 79750			79750	328673 FULL DESC:	2019 12 INV A UNIFORMS BEN SCHAEFER	450.00 C-091719		UNIFORMS BEN SCHAEF
000387 SHAPIRO UNIFORMS INVOICE: 79752			79752	328673 FULL DESC:	2019 12 INV A UNIFORMS BEN SCHAEFER	450.00 C-091719		UNIFORMS BEN SCHAEF
000387 SHAPIRO UNIFORMS INVOICE: 79753			79753	328677 FULL DESC:	2019 12 INV A UNIFORMS STEPHEN JACKSON	449.30 C-091719		UNIFORMS STEPHEN JA
					ACCOUNT TOTAL	2,244.50		
					ACCOUNT TOTAL	2,244.50		
0010-200-290-00-614000- 023101 PARMAN ENERGY CORP INVOICE: 812267-IN			812267-IN	328534 FULL DESC:	FUEL & OIL 2019 12 INV A FUEL FOR STATION 1	1,500.01 C-091719		FUEL FOR STATION 1
023101 PARMAN ENERGY CORP INVOICE: 812269-IN			812269-IN	328533 FULL DESC:	2019 12 INV A FUEL FOR STATION 2	1,598.19 C-091719		FUEL FOR STATION 2
023101 PARMAN ENERGY CORP INVOICE: 812273-IN			812273-IN	328535 FULL DESC:	2019 12 INV A FUEL FOR STATION 3	1,705.33 C-091719		FUEL FOR STATION 3
					ACCOUNT TOTAL	4,803.53		
					ACCOUNT TOTAL	4,803.53		
0010-200-290-00-622100- 004781 FAMILY MEDICAL CLINI INVOICE: 271			271	328532 FULL DESC:	PROFESSIONAL SERVICES 2019 12 INV A HEP B INJECTIONS AND SOT PHYSICALS	2,397.00 C-091719		HEP B INJECTIONS AN
030534 DATAFACTS INVOICE: 130622			130622	328234 FULL DESC:	2019 12 INV A PRE-EMPLOYMENT BACKGROUND SCREENINGS	13.50 C-091719		PRE-EMPLOYMENT BACK
					ACCOUNT TOTAL	2,410.50		
0010-200-290-00-626500- 006685 DEX IMAGING INVOICE:			AR4521644	328671 FULL DESC:	PRINTING 2019 12 INV A COPY FEES FOR STATION 3	10.27 C-091719		COPY FEES FOR STATI
					ACCOUNT TOTAL	10.27		

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YEAR/PERIOD: 2019/1 TO 2019/12 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-290-00-626900- 000958 MS STATE FIRE ACADEM 27474 INVOICE: 27474	328249 FULL DESC:	328249	2019 12 INV A	800.00 C-091719		VEHICLE EXTRICATION
000958 MS STATE FIRE ACADEM 27499 INVOICE: 27499	328247 FULL DESC:	328247	2019 12 INV A	600.00 C-091719		FIRE SERVICE INSTRU
000958 MS STATE FIRE ACADEM 27521 INVOICE: 27521	328248 FULL DESC:	328248	2019 12 INV A	640.00 C-091719		FIRE INVESTIGATOR C
000958 MS STATE FIRE ACADEM 27555 INVOICE: 27555	328668 FULL DESC:	328668	2019 12 INV A	1,200.00 C-091719		FIRE SERVICE INSTRU
000958 MS STATE FIRE ACADEM 27579 INVOICE: 27579	328669 FULL DESC:	328669	2019 12 INV A	675.00 C-091719		DRIVER/OPERATOR PUM
000958 MS STATE FIRE ACADEM 27589 INVOICE: 27589	328670 FULL DESC:	328670	2019 12 INV A	400.00 C-091719		FIRE DEPT. SAFTY OF
				4,315.00		
007888 WOODARD CRAIG INVOICE:	8-8-19	328161 FULL DESC:	2019 12 INV A	306.00 C-091719		NATIONAL FALLEN FIR
025190 RIDINGER ADAM INVOICE:	8-29-2019	328242 FULL DESC:	2019 12 INV A	145.00 C-091719		TRENCH RESCUE AT MS
025917 FROGGY'S FOG INVOICE: 1909084280	1909084280	328531 FULL DESC:	2019 12 INV A	232.48 C-091719		TRAINING SMOKE FOR
027958 STRIPLIN, BRADLEY INVOICE:	8-29-2019	328529 FULL DESC:	2019 12 INV A	145.00 C-091719		MISSISSIPPI FIRE AC
028266 COLLINS, DILLON INVOICE:	7-19-2019	328243 FULL DESC:	2019 12 INV A	290.00 C-091719		HAZARDOUS MATERIALS
028739 BRASHER RAY INVOICE:	8-8-19	328160 FULL DESC:	2019 12 INV A	306.00 C-091719		NATIONAL FALLEN FIR
029121 HARDIN COUNTY FIRE INVOICE:	9-10-2019	328682 FULL DESC:	2019 12 INV A	100.00 C-091719		11TH ANNUAL TN RIVE
			ACCOUNT TOTAL	5,839.48		
0010-200-290-00-630400- 000529 NAFECO INVOICE: 997796	997796	328197 FULL DESC:	MACHINERY & EQUIPMENT 2019 12 INV A	4,784.94 C-091719		THERMAL IMAGING CAM
012131 THE FIRE STORE INVOICE: 1969861	1969861	328194 FULL DESC:	2019 12 INV A	871.89 C-091719		2) FDNY SEARCH KITS
029766 BDI LLC INVOICE: 1079	1079	328254 FULL DESC:	19000159 2019 12 INV A	96,807.00 C-091719		INSTALLED EXHAUST F
			ACCOUNT TOTAL	102,463.83		
			ORG 290 TOTAL	137,074.98		

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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		1,831.99	
0010-200-297-00-622100- 012561 EMERGENCY MEDICAL RE 9919-1910 INVOICE:			328663 FULL DESC:	PROFESSIONAL FEES 2019 12 INV A MEDICAL CONTROL 3RD QUARTER		4,500.00 C-091719	MEDICAL CONTROL 3RD
				ACCOUNT TOTAL		4,500.00	
0010-200-297-00-626900- 012391 JONES & BARTLETT LEA 4135232 INVOICE:			328250 FULL DESC:	TRAVEL & TRAINING 2019 12 INV A PRE-HOSPITAL TRAUMA MANUAL FOR EMS		42.71 C-091719	PRE-HOSPITAL TRAUMA
019308 JOHNSON CHRIS INVOICE:		9-5-2019	328245 FULL DESC:	2019 12 INV A RENEWAL 8YRS EMS DRIVER'S LICENSE/C. JOHNSON		88.25 C-091719	RENEWAL 8YRS EMS DR
030652 GREGORY AMBER INVOICE:		8-27-19	328163 FULL DESC:	2019 12 INV A MEMS CONFERENCE IN BILOXI, MS		164.00 C-091719	MEMS CONFERENCE IN
030656 JACKSON STEPHEN INVOICE:		9-5-2019	328241 FULL DESC:	2019 12 INV A RENEWAL OF EMT LICENSE/S. JACKSON		40.00 C-091719	RENEWAL OF EMT LICE
				ACCOUNT TOTAL		334.96	
				ORG 297 TOTAL		14,232.23	
311				PUBLIC WORKS DEPARTMENT			
0010-300-311-00-611000- 000541 TRI COUNTY FARM SERV 1-80388 INVOICE:			328762 FULL DESC:	2019 12 INV A MATERIALS SPRAYGUN POWER JET 18" (MATERIAL)		22.95 C-091719	SPRAYGUN POWER JET
000665 DESOTO COUNTY COOPER 138204 INVOICE:			328724 FULL DESC:	2019 12 INV A CORNERSTONE PLUS 30 GALLON/QUICK LINKS/LINK PINS		1,689.70 C-091719	CORNERSTONE PLUS 30
000759 LEHMAN ROBERTS CO INVOICE: 62027		62027	328314 FULL DESC:	2019 12 INV A MAT.		2,140.60 C-091719	MAT.
000759 LEHMAN ROBERTS CO INVOICE: 62094		62094	328633 FULL DESC:	2019 12 INV A MATERIAL:411-PG64/67-22/5229125, 5229154 & 5229211		866.53 C-091719	MATERIAL:411-PG64/6
000759 LEHMAN ROBERTS CO INVOICE: 62137		62137	328634 FULL DESC:	2019 12 INV A MATERIAL:411-PG64/67-22/5229383 & 5229422		849.29 C-091719	MATERIAL:411-PG64/6
000759 LEHMAN ROBERTS CO INVOICE: 62175		62175	328631 FULL DESC:	2019 12 INV A MATERIAL:411-PG64/67-22 OWN HAUL-5229582 & 5229648		602.60 C-091719	MATERIAL:411-PG64/6
000759 LEHMAN ROBERTS CO INVOICE: 62216		62216	328632 FULL DESC:	2019 12 INV A MATERIAL:411-PG64/67-22 OWN HAUL-5229822		173.65 C-091719	MATERIAL:411-PG64/6
						4,632.67	
001091 BLUFF CITY ELECTRONI ME246523-01 INVOICE:			328639 FULL DESC:	2019 12 INV A PHILMORE SWITCH		11.95 C-091719	PHILMORE SWITCH
001102 SOUTHAVEN SUPPLY INVOICE: 7277		7277	328621 FULL DESC:	2019 12 INV A NUTS, BOLTS, SCREWS, WASHERS, TOWELS ROLLS, DUAL F		591.40 C-091719	NUTS, BOLTS, SCREWS

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001320 MARTIN MACHINE WORKS 1329 INVOICE: 1329		328602 FULL DESC:	LABOR & MAT. TO REPLACE TRACKS FOR VOLVO EC35 EXCA	2019 12 INV A 2,138.00 C-091719			LABOR & MAT. TO REP
013444 UNIVAR INVOICE:		328609 FULL DESC:	ML KONTROL 30-30 & MAXPAR G260 OIL 50GL DR	2019 12 INV A 2,998.48 C-091719			ML KONTROL 30-30 &
020832 EMERGENCY EQUIPMENT INVOICE: 445407		328601 FULL DESC:	STREAMLIGHT DS STINGER/CLAMPS (MINI & QUICK FIST)	2019 12 INV A 176.00 C-091719			STREAMLIGHT DS STIN
028212 UNITED REFRIGERATION 69866906 INVOICE: 69866906		328317 FULL DESC:	NC CONDENSATE/KIT GUN CARTRIDGES/REFILL CARTRIDGES	2019 12 INV A 76.88 C-091719			NC CONDENSATE/KIT G
028212 UNITED REFRIGERATION 69930323 INVOICE: 69930323		328619 FULL DESC:	FLUKE AC VOLT DETECTOR W/AUDIBLE ALERT	2019 12 INV A 32.49 C-091719			FLUKE AC VOLT DETEC
028212 UNITED REFRIGERATION 69960122 INVOICE: 69960122		328612 FULL DESC:	OVAL RUN CAPACITOR & LINES	2019 12 INV A 7.54 C-091719			OVAL RUN CAPACITOR
028212 UNITED REFRIGERATION 69962606 INVOICE: 69962606		328610 FULL DESC:	BB CF TE HI-TEMP 6P MOTOR, OVAL RUN CAPACITOR, BOR	2019 12 INV A 155.72 C-091719			BB CF TE HI-TEMP 6P
				ACCOUNT TOTAL	272.63		
				ACCOUNT TOTAL	12,533.78		
0010-300-311-00-611300- 000457 GRAINGER INVOICE: 9277067527		9277067527 FULL DESC:	MAINTENANCE VEHICLES BATTERY, HOSE REEL, CUT RESISTANT GLOVES, GLASSES	2019 12 INV A 432.54 C-091719			BATTERY, HOSE REEL,
000650 G & W DIESEL SERVICE 353761 INVOICE: 353761		328636 FULL DESC:	AMBER/WHITE 6 LED HEAD, MOUNT, MISC PARTS/WIRE ECT	2019 12 INV A 1,255.00 C-091719			AMBER/WHITE 6 LED H
006479 AIRGAS INC INVOICE: 9964675425		328751 FULL DESC:	RENT CYL IND LARGE ACETYLENE, OXYGEN & SMALL ARGON	2019 12 INV A 20.19 C-091719			RENT CYL IND LARGE
007304 O'REILLYS AUTO PARTS 1257-427352 INVOICE:		328604 FULL DESC:	ABSORBENT (MAT. FOR SHOP)	2019 12 INV A 25.96 C-091719			ABSORBENT (MAT. FOR
007304 O'REILLYS AUTO PARTS 1257-427382 INVOICE:		328603 FULL DESC:	VAC CONNECT/EPOXY (MAT. FOR SHOP)	2019 12 INV A 17.53 C-091719			VAC CONNECT/EPOXY (
007304 O'REILLYS AUTO PARTS 1257-428379 INVOICE:		328293 FULL DESC:	DISC PAD SET (MAT. FOR SHOP)	2019 12 INV A 61.01 C-091719			DISC PAD SET (MAT.
007304 O'REILLYS AUTO PARTS 1257-428446 INVOICE:		328291 FULL DESC:	MASTERPRO POWER STEE	2019 12 INV A 366.18 C-091719			MASTERPRO POWER STE
007304 O'REILLYS AUTO PARTS 1257-428482 INVOICE:		328296 FULL DESC:	BATTERY/CORE CHARGE/150Z TIRESHIN -MAT. FOR SHOP	2019 12 INV A 118.96 C-091719			BATTERY/CORE CHARGE
007304 O'REILLYS AUTO PARTS 1257-428511 INVOICE:		328292 FULL DESC:	400Z & 300Z DEGRSER (MAT. FOR SHOP)	2019 12 INV A 39.96 C-091719			400Z & 300Z DEGRSER
007304 O'REILLYS AUTO PARTS 1257-428656 INVOICE:		328297 FULL DESC:	BATTERY/CORE CHARGE (MAT. FOR SHOP)	2019 12 INV A 136.96 C-091719			BATTERY/CORE CHARGE
007304 O'REILLYS AUTO PARTS 1257-429203 INVOICE:		328298 FULL DESC:	108T - RATCHET (MAT. FOR SHOP)	2019 12 INV A 19.99 C-091719			108T - RATCHET (MAT
007304 O'REILLYS AUTO PARTS 1257-429271 INVOICE:		328299 FULL DESC:	PICK UP TOOL - MAT. FOR SHOP	2019 12 INV A 11.99 C-091719			PICK UP TOOL - MAT.
007304 O'REILLYS AUTO PARTS 1257-429290 INVOICE:		328294 FULL DESC:	NTK - AIR/FUEL RATTI	2019 12 INV A 102.59 C-091719			NTK - AIR/FUEL RATTI

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ACCOUNT/VENDOR	YEAR/PERIOD: 2019/1	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 007304 O'REILLYS AUTO PARTS 1257-430119 328750 INVOICE: 007304 O'REILLYS AUTO PARTS 1257-430210 328757 INVOICE: 008561 S & H SMALL ENGINES 51690 INVOICE: 008561 S & H SMALL ENGINES 51859 INVOICE: 010037 MILLER'S INVOICE: 010865 RELIABLE EQUIPMENT 200447 INVOICE: 019588 CCP INDUSTRIES INVOICE: 0010-300-311-00-612200- 000224 HERNANDO EQUIPMENT 94103 INVOICE: 0010-300-311-00-612500- 000983 UNIFIRST CORP INVOICE: 000983 UNIFIRST CORP INVOICE: 0010-300-311-00-622100- 000461 SOUTHERN CO INC THE 117905 INVOICE: 004781 FAMILY MEDICAL CLINI 270 INVOICE: 006685 DEX IMAGING INVOICE:	2019/1	2019/12					
				NTK - AIR/FUEL RATIO (MAT. FOR SHOP) 2019 12 INV A (3) WHEEL STUD & (3) WHEEL NUT 2019 12 INV A ABSORBENT	11.10 C-091719 51.92 C-091719		(3) WHEEL STUD & (3) ABSORBENT
				964.15			
				2019 12 INV A GEARHEAD NUT-BRUSHCUTTER/PREMIX FUEL-MAT. FOR SHOP 2019 12 INV A CABLE-TRACTING/SHIPPING & HANDLING (MAT. FOR SHOP)	68.40 C-091719 38.85 C-091719		GEARHEAD NUT-BRUSHC CABLE-TRACTING/SHIP
				107.25			
				2019 12 INV A LABOR RATE, SF8 HANDLE, SPRING J3 & PULL ROPE	46.47 C-091719		LABOR RATE, SF8 HAN
				2019 12 INV A BLADE (MAT. FOR SHOP)	119.34 C-091719		BLADE (MAT. FOR SHO
				2019 12 INV A 2) SPORT FREEZER POPS & 1) POWDER POUCH-32 CASE	225.90 C-091719		2) SPORT FREEZER PO
				ACCOUNT TOTAL	3,170.84		
				MAINTENANCE EQUIPMENT & BUILD 2019 12 INV A EQUIPMENT (325 CHAIN/AIR FILTER/LABOR WAYLON)	88.53 C-091719		EQUIPMENT (325 CHAI
				ACCOUNT TOTAL	88.53		
				UNIFORMS 2019 12 INV A	168.82 C-091719		UNIFORMS
				UNIFORMS 2019 12 INV A	163.82 C-091719		UNIFORMS
				ACCOUNT TOTAL	332.64		
				ACCOUNT TOTAL	332.64		
				PROFESSIONAL SERVICES 2019 12 INV A GAS PUMP SERV.	311.97 C-091719		GAS PUMP SERV.
				2019 12 INV A PRE-EMPLOYMENT SCREENINGS	275.00 C-091719		PRE-EMPLOYMENT SCRE
				2019 12 INV A COPIER CONTRACT	60.08 C-091719		COPIER CONTRACT

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
014714 INTEGRATED WIRELES INVOICE: 21573	21573	328635	2019 12 INV A	556.40 C-091719		MONTHLY RADIO SERVI	
		FULL DESC: MONTHLY RADIO SERVICE					
	030534 DATAFACTS INVOICE: 130622	130622	328234	2019 12 INV A	13.50 C-091719		PRE-EMPLOYMENT BACK
			FULL DESC: PRE-EMPLOYMENT BACKGROUND SCREENINGS				
		ACCOUNT TOTAL		1,216.95			
		ORG 311	TOTAL	17,342.74			
CITY TRAFFIC AND STREETS LIGHT							
MAINTENANCE EQUIPMENT & BUILD							
0010-300-315-00-612200- 000497 DESOTO COUNTY INVOICE: 5397	5397	328600	2019 12 INV A	119.91 C-091719		SIGNAL REPAIR	
		FULL DESC: SIGNAL REPAIR					
	000497 DESOTO COUNTY INVOICE: 5398	5398	328599	2019 12 INV A	138.66 C-091719		SIGNAL REPAIR
			FULL DESC: SIGNAL REPAIR				
000497 DESOTO COUNTY INVOICE: 5400	5400	328746	2019 12 INV A	266.15 C-091719		SIGNAL REPAIR	
		FULL DESC: SIGNAL REPAIR					
		ACCOUNT TOTAL		524.72			
		ORG 315	TOTAL	524.72			
PARKS DEPARTMENT							
OFFICE SUPPLIES							
0010-400-411-00-610400- 006685 DEX IMAGING INVOICE: 328575	328575	AR4521643	2019 12 INV A	15.19 C-091719		COPY CONTRACT - PAR	
		FULL DESC: COPY CONTRACT - PARKS					
	006685 DEX IMAGING INVOICE: 328576	328576	AR4521645	2019 12 INV A	6.01 C-091719		COPY CONTRACT - GOL
			FULL DESC: COPY CONTRACT - GOLF				
		ACCOUNT TOTAL		21.20			
		ORG 315	TOTAL	21.20			
MAINTENANCE EQUIPMENT & BUILD							
0010-400-411-00-612200- 000983 UNIFIRST CORP INVOICE: 328325	328325	222-0071584	2019 12 INV A	38.00 C-091719		SLATE MATS	
		FULL DESC: SLATE MATS					
001099 NORTH MS PEST CONTRO INVOICE: 328183	328183	132-01094134	2019 12 INV A	489.00 C-091719		PEST CONTROL	
		FULL DESC: PEST CONTROL					
001150 NAPA GENUINE PARTS C INVOICE: 328184	328184	695-257898	2019 12 INV A	14.05 C-091719		BELT	
		FULL DESC: BELT					
001150 NAPA GENUINE PARTS C INVOICE: 328336	328336	695-258114	2019 12 INV A	28.10 C-091719		DRIVE BELT	
		FULL DESC: DRIVE BELT					
001150 NAPA GENUINE PARTS C INVOICE: 328713	328713	695-258924	2019 12 INV A	11.83 C-091719		VENTRAC BELT	
		FULL DESC: VENTRAC BELT					
		ACCOUNT TOTAL		53.98			
		ORG 315	TOTAL	53.98			

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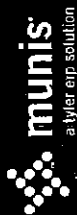
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YEAR/PERIOD: 2019/1 TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR						
002768 KEELING IRRIGATION INVOICE:	S3647021-001 328198 FULL DESC:		2019 12 INV A	30.05 C-091719		PIPE REPAIR
002768 KEELING IRRIGATION INVOICE:	S3651234-001 328578 FULL DESC:		2019 12 INV A	62.44 C-091719		CLEAR CEMENT, COUPL
002768 KEELING IRRIGATION INVOICE:	S3651947-001 328716 FULL DESC:		2019 12 INV A	70.76 C-091719		PVC
				163.25		
005044 LOWE'S HOME CENTERS, INVOICE:	9-15-2019 328772 FULL DESC:		2019 12 INV A	1,288.45 C-091719		9900 102896 0/9-15-
006479 AIRGAS INC INVOICE:	9964678612 328583 FULL DESC:		2019 12 INV A	40.38 C-091719		CYLINDER RENTAL
009578 GATEWAY TIRE & SERVI INVOICE:	1022-113611 328182 FULL DESC:		2019 12 INV A	123.94 C-091719		TRAILER TIRE
009578 GATEWAY TIRE & SERVI INVOICE:	1022-113729 328326 FULL DESC:		2019 12 INV A	72.75 C-091719		MOWER TIRE
009578 GATEWAY TIRE & SERVI INVOICE:	1022-114077 328715 FULL DESC:		2019 12 INV A	123.94 C-091719		TRAILER TIRE
				320.63		
027765 PAINTMARK CONTRACTOR INVOICE:	1686 328319 FULL DESC:		2019 12 INV A	2,850.00 C-091719		COMPLEX C CEILING R
028588 DANIEL MCDOWELL PLUM INVOICE:	9-10-19 328776 FULL DESC:		2019 12 INV A	185.00 C-091719		COPPER LINE REPAIR
028588 DANIEL MCDOWELL PLUM INVOICE:	9-4-19 328328 FULL DESC:		2019 12 INV A	160.00 C-091719		SLOAN VALVE REPAIR-
				345.00		
			ACCOUNT TOTAL	5,588.69		
0010-400-411-00-612201- INVOICE:	185289 328181 FULL DESC:		PARK MAINTENANCE 2019 12 INV A	195.94 C-091719		JANITORIAL SUPPLIES
000268 BEST CHANCE JANITOR INVOICE:	185320 328324 FULL DESC:		JANITORIAL SUPPLIES 2019 12 INV A	196.20 C-091719		JANITORIAL SUPPLIES
000268 BEST CHANCE JANITOR INVOICE:	185409 328774 FULL DESC:		JANITORIAL SUPPLIES 2019 12 INV A	182.85 C-091719		JANITORIAL SUPPLIES
				574.99		
001056 BWI MEMPHIS INVOICE:	15412825 328712 FULL DESC:		2019 12 INV A	836.55 C-091719		FIELD MARKER/ CLAY
001056 BWI MEMPHIS INVOICE:	15415702 328775 FULL DESC:		2019 12 INV A	733.33 C-091719		WASP SPRAY - RIELD
				1,569.88		

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011134 WHITFIELD INVOICE: 65401	65401	328179 FULL DESC:	2019 12 INV A	2,940.80	C-091719		SOCCER FIELD REPAIR
011134 WHITFIELD INVOICE: 65425	65425	328327 FULL DESC:	2019 12 INV A	236.00	C-091719		FIELD LIGHT REPAIR
011134 WHITFIELD INVOICE: 65429	65429	328320 FULL DESC:	2019 12 INV A	3,294.00	C-091719		CIRCUIT EXTENSION -
				6,470.80			
019230 WASTE PRO-MEMPHIS INVOICE: 470847	470847	328185 FULL DESC:	2019 12 INV A	222.64	C-091719		019776 - TRASH @ AR
019230 WASTE PRO-MEMPHIS INVOICE: 470848	470848	328189 FULL DESC:	2019 12 INV A	222.64	C-091719		470848 - TRASH @ CH
019230 WASTE PRO-MEMPHIS INVOICE: 470849	470849	328188 FULL DESC:	2019 12 INV A	215.28	C-091719		019778 - TRASH @ SO
019230 WASTE PRO-MEMPHIS INVOICE: 470850	470850	328186 FULL DESC:	2019 12 INV A	216.15	C-091719		019779 - TRASH @ GR
019230 WASTE PRO-MEMPHIS INVOICE: 470851	470851	328187 FULL DESC:	2019 12 INV A	100.16	C-091719		019780 - TRASH @ GO
019230 WASTE PRO-MEMPHIS INVOICE: 470852	470852	328190 FULL DESC:	2019 12 INV A	323.44	C-091719		019782 - TRASH @ PA
019230 WASTE PRO-MEMPHIS INVOICE: 470853	470853	328191 FULL DESC:	2019 12 INV A	1,300.00	C-091719		0019797 - TRASH @ S
019230 WASTE PRO-MEMPHIS INVOICE: 470951	470951	328192 FULL DESC:	2019 12 INV A	95.68	C-091719		023348 - TRASH @ TE
				2,695.99			
025003 THE FLOOR DEPOT INVOICE: 5083	5083	328719 FULL DESC:	19000165 2019 12 INV A	11,863.60	C-091719		TENNIS PRO SHOP FLO
027758 THE FLYING LOCKSMITH INVOICE: 56-1159179	56-1159179	328780 FULL DESC:	2019 12 INV A	168.00	C-091719		CHERRY VALLEY LOCK
030041 HEAVY METAL CHRISTMA INVOICE: 1065	1065	328343 FULL DESC:	19000108 2019 12 INV A	49,894.00	C-091719		SOUTHERN LIGHTS CHR
				73,237.26			
0010-400-411-00-612500- 000983 UNIFIRST CORP INVOICE:	222-0071186	328332 FULL DESC:	2019 12 INV A	53.94	C-091719		GOLF UNIFORMS
000983 UNIFIRST CORP INVOICE:	222-0071582	328334 FULL DESC:	2019 12 INV A	433.46	C-091719		PARKS UNIFORMS
000983 UNIFIRST CORP INVOICE:	222-0073131	328714 FULL DESC:	2019 12 INV A	53.94	C-091719		GOLF UNIFORMS
000983 UNIFIRST CORP INVOICE:	222-0073523	328779 FULL DESC:	2019 12 INV A	448.50	C-091719		PARKS UNIFORMS
				989.84			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-400-411-00-613100- 021472 ATHLETIC HOUSE @ SNO 81919 INVOICE: 81919		328180 FULL DESC:	BALL EQUIPMENT 2019 12 INV A FALL EQUIPMENT	2,078.30 C-091719	989.84	FALL EQUIPMENT
0010-400-411-00-613400- 011749 PROSHOW SYSTEMS LLC 13543 INVOICE: 13543		328584 FULL DESC:	COMMUNITY EVENTS 2019 12 INV A SOUND/VIDEO VETERANS DAY LUNCHEON	3,667.03 C-091719	2,078.30	SOUND/VIDEO VETERAN
030074 REINDERS INVOICE: 2016616	2016616	328323 FULL DESC:	2019 12 INV A LED LIGHTS - SOUTHERN LIGHTS	3,766.66 C-091719	7,433.69	LED LIGHTS - SOUTHE
0010-400-411-00-622100- 004781 FAMILY MEDICAL CLINI 270 INVOICE: 270		328542 FULL DESC:	PROFESSIONAL SERVICES 2019 12 INV A PRE-EMPLOYMENT SCREENINGS	435.00 C-091719		PRE-EMPLOYMENT SCRE
011134 WHITEFIELD INVOICE: 65430	65430	328322 FULL DESC:	2019 12 INV A REMOVED FOUL POLES & RELOCATION OF FOUL POLES	1,365.00 C-091719		REMOVED FOUL POLES
030534 DATAFACTS INVOICE: 130623	130623	328235 FULL DESC:	2019 12 INV A PRE-EMPLOYMENT BACKGROUND SCREENINGS	35.00 C-091719		PRE-EMPLOYMENT BACK
0010-400-411-00-630600- 005044 LOWE'S HOME CENTERS, 9-15-2019 INVOICE:		328772 FULL DESC:	VEHICLES 2019 12 INV A 9900 102896 0/9-15-2019 LOWE'S CREDIT/SUPPLIES	217.58 C-091719	1,835.00	9900 102896 0/9-15-
0010-400-411-00-640500- 000611 SIGNS & STUFF INVOICE: 98180		328318 FULL DESC:	NEIGHBORHOOD PARK RENOVATION 2019 12 INV A CHERRY VALLEY SIGN	885.00 C-091719	217.58	CHERRY VALLEY SIGN
005044 LOWE'S HOME CENTERS, 9-15-2019 INVOICE:		328772 FULL DESC:	2019 12 INV A 9900 102896 0/9-15-2019 LOWE'S CREDIT/SUPPLIES	63.70 C-091719		9900 102896 0/9-15-
412 0010-400-412-00-612400- 003011 M & M PROMOTIONS INVOICE: 91402		328711 FULL DESC:	PARK TOURNAMENTS RESSELL / CONCESSION EXPENSE 2019 12 INV A TENNIS SHIRTS	240.00 C-091719	948.70	TENNIS SHIRTS
005044 LOWE'S HOME CENTERS, 9-15-2019		328772	2019 12 INV A	365.68 C-091719	92,350.26	9900 102896 0/9-15-

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-091719

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:						
005075 CHICK-FIL-A INVOICE:	716-100123	328579 FULL DESC:	2019 12 INV A MEALS FOR USTA OFFICIALS	344.75 C-091719		MEALS FOR USTA OFFI
020206 LEWIS BROTHERS BAKER INVOICE: 42249177	42249177	328778 FULL DESC:	2019 12 INV A BUNS - RESALE	515.00 C-091719		BUNS - RESALE
022806 PEPSI BEVERAGES COMP INVOICE: 190817475406	190817475406	328720 FULL DESC:	2019 12 INV A LATE FEE	19.13 C-091719		LATE FEE
022806 PEPSI BEVERAGES COMP INVOICE: 46749908	46749908	328777 FULL DESC:	2019 12 INV A PEPSI - RESALE	4,060.24 C-091719		PEPSI - RESALE
022806 PEPSI BEVERAGES COMP INVOICE: 64668854	64668854	328717 FULL DESC:	2019 12 INV A PEPSI - RESALE	1,275.30 C-091719		PEPSI - RESALE
				5,354.67		
026772 WILSON SPORTING GOOD INVOICE: 4528724892	4528724892	328577 FULL DESC:	2019 12 INV A TENNIS RACKETS - RESALE	210.61 C-091719		TENNIS RACKETS - RE
				ACCOUNT TOTAL	7,030.71	
0010-400-412-00-622100- 030534 DATAFACTS INVOICE: 130623	130623	328235 FULL DESC:	2019 12 INV A PROFESSIONAL FEES PRE-EMPLOYMENT BACKGROUND SCREENINGS	108.00 C-091719		PRE-EMPLOYMENT BACK
				ACCOUNT TOTAL	108.00	
0010-400-412-00-626102- 001121 NEWTON TROPHY INVOICE: 105116	105116	328580 FULL DESC:	2019 12 INV A PROMOTIONS TENNIS TROPHIES	216.00 C-091719		TENNIS TROPHIES
027122 MISS TENNIS ASSOCIAT INVOICE:	9-8-2019	328581 FULL DESC:	2019 12 INV A HEAD TAX - SNOWDEN GROVE FUTURES	80.00 C-091719		HEAD TAX - SNOWDEN
				ACCOUNT TOTAL	296.00	
				ORG 412 TOTAL	7,434.71	
MUNICIPAL CODE ENFORCEMENT						
0010-500-511-00-611000- 000246 ANIMAL CARE EQUIPMEN INVOICE: 75060	75060	328526 FULL DESC:	2019 12 INV A MATERIALS	266.90 C-091719		MATERIALS
007600 OFFICE DEPOT INVOICE: 339102673001	339102673001	328523 FULL DESC:	2019 12 INV A CASE & CHARGER M. YATES	81.38 C-091719		CASE & CHARGER M. Y
				ACCOUNT TOTAL	348.28	
0010-500-511-00-612200- 000983 UNIFIRST CORP INVOICE:	222-0070537	328522 FULL DESC:	2019 12 INV A MAINTENANCE EQUIPMENT & BUILD MAINT. & EQUIP.	5.00 C-091719		MAINT. & EQUIP.

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ACCOUNT/VENDOR	YEAR/PERIOD: 2019/1 TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000983 UNIFIRST CORP INVOICE:	222-0072488	328521	FULL DESC:	2019 12 INV A MAINT. & EQUIP.	5.00 C-091719		MAINT. & EQUIP.
					10.00		
				ACCOUNT TOTAL	10.00		
0010-500-511-00-614900- 012713 HILL'S PET NUTRITION INVOICE: 233785298	233785298	328524	FULL DESC:	FEED FOR ANIMALS 2019 12 INV A	163.91 C-091719		FEED ANIMALS
012713 HILL'S PET NUTRITION INVOICE: 233825451	233825451	328525	FULL DESC:	FEED ANIMALS 2019 12 INV A	172.29 C-091719		FEED ANIMALS
				ACCOUNT TOTAL	336.20		
				ACCOUNT TOTAL	336.20		
0010-500-511-00-622100- 017049 ANIMAL HEALTH INTERN INVOICE: 9009468591	9009468591	328527	FULL DESC:	PROFESSIONAL SERVICES 2019 12 INV A	353.62 C-091719		PROF. SERVICES
017650 ELMORE RD VETERINARY INVOICE: 134359131376	134359131376	328574	FULL DESC:	PROF. SERVICES 2019 12 INV A	363.00 C-091719		PROF. SERVICES
				ACCOUNT TOTAL	716.62		
				ORG 511 TOTAL	1,411.10		
				CITY FUEL			
0010-900-901-00-614000- 023101 PARMAN ENERGY CORP INVOICE:	816765-IN	328544	FULL DESC:	FUEL & OIL 19000169 2019 12 INV A	11,424.06 C-091719		FUEL ORDER FOR MAY
023101 PARMAN ENERGY CORP INVOICE:	816789-IN	328543	FULL DESC:	FUEL ORDER FOR MAY BLVD. 19000169 2019 12 INV A	14,430.87 C-091719		FUEL ORDER FOR PEPP
				ACCOUNT TOTAL	25,854.93		
				ORG 901 TOTAL	25,854.93		
				EXPENSE ACCOUNTS			
0010-900-902-00-620902- 000118 AMERICAN FLAG & POLE INVOICE: 412224	412224	328763	FULL DESC:	FACILITIES MANAGEMENT 2019 12 INV A	885.00 C-091719		3) CITY FLAG 8X12 N
000402 CURRY JANITORIAL SER INVOICE: 186713	186713	328159	FULL DESC:	2019 12 INV A FBI OFFICE CLEANING (SEPTEMBER 2019)	425.00 C-091719		FBI OFFICE CLEANING
000415 MID-SO EMERGENCY LIG INVOICE: 16771	16771	328630	FULL DESC:	2019 12 INV A EMERGENCY LIGHT SERVICE (3-1-2019 THRU 5-31-2019)	171.00 C-091719		EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG INVOICE: 16772	16772	328629	FULL DESC:	2019 12 INV A EMERGENCY LIGHT SERVICE (3-1-2019 THRU 5-31-2019)	99.00 C-091719		EMERGENCY LIGHT SER

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ACCOUNT/VENDOR	YEAR/PERIOD: 2019/1 TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000415 MID-SO EMERGENCY LIG INVOICE: 16772 000415 MID-SO EMERGENCY LIG INVOICE: 16773 000415 MID-SO EMERGENCY LIG INVOICE: 16774 000415 MID-SO EMERGENCY LIG INVOICE: 16775 000415 MID-SO EMERGENCY LIG INVOICE: 16800	16772	16773	FULL DESC: 328628	EMERGENCY LIGHT SERVICE (3-1-2019 THRU 5-31-2019)	117.00 C-091719		EMERGENCY LIGHT SER
	16773	16774	FULL DESC: 328627	EMERGENCY LIGHT SERVICE (3-1-2019 THRU 5-31-2019)	891.00 C-091719		EMERGENCY LIGHT SER
	16774	16775	FULL DESC: 328626	EMERGENCY LIGHT SERVICE (3-1-2019 THRU 5-31-2019)	54.00 C-091719		EMERGENCY LIGHT SER
	16775	16800	FULL DESC: 328625	EMERGENCY LIGHT SERVICE (3-1-2019 THRU 5-31-2019)	18.00 C-091719		EMERGENCY LIGHT SER
	16800		FULL DESC:	EMERGENCY LIGHT SERVICE (3-1-2019 THRU 5-31-2019)	1,350.00		
					2,605.82 C-091719		HVAC SERV. @ MULTI-
000469 TRI-STAR COMPANIES, TC13512 INVOICE: 000492 THYSSENKRUPP ELEVATO 3004813876 INVOICE: 3004813876 000539 OVERHEAD DOOR CO MEM 332190 INVOICE: 332190 000715 THOMPSON MACHINERY W0310074592 INVOICE: 000734 MAGNOLIA ELECTRIC 287169 INVOICE: 287169 001099 NORTH MS PEST CONTRO 132-01079579 328623 INVOICE: 001099 NORTH MS PEST CONTRO 132-01082760 328622 INVOICE: 001099 NORTH MS PEST CONTRO 13201086463S 328644 INVOICE:	TC13512	3004813876	FULL DESC: 328316	HVAC SERV. @ MULTI-PURPOSE ARENA			
		3004813876	FULL DESC: 328743	ELEVATOR MAINT. -SERV. DATE: 8-14-2019 TO 10-31-29	1,822.39 C-091719		ELEVATOR MAINT. -SE
		332190	FULL DESC: 328611	O.H. DOOR REPAIR	436.03 C-091719		O.H. DOOR REPAIR
		W0310074592	FULL DESC: 328620	CONTRACT REPAIRS	5,013.32 C-091719		CONTRACT REPAIRS
		287169	FULL DESC: 328749	ELEC. REPAIR - 120V DIMMING BALLAST/HARMONY STYLE	443.09 C-091719		ELEC. REPAIR - 120V
		132-01079579	FULL DESC: 328623	132-00004254/PEST CONTROL	40.00 C-091719		132-00004254/PEST C
001102 SOUTHAVEN SUPPLY 6707 INVOICE: 6707 001102 SOUTHAVEN SUPPLY 6708 INVOICE: 6708 001102 SOUTHAVEN SUPPLY 6708 INVOICE: 6708 001114 UNION AUTO PARTS 1568592 INVOICE: 1568592 005831 URBANARCH ASSOC PC 18049-A05 328272 INVOICE: 006685 DEX IMAGING AR4507012 328502 INVOICE:	6707	6708	FULL DESC: 328548	SUPPLIES FOR SIREN MAINT.	96.62 C-091719		SUPPLIES FOR SIREN
			FULL DESC: 328549	SUPPLIES FOR SIREN MAINT.	17.96 C-091719		SUPPLIES FOR SIREN
			FULL DESC:		212.00		
		1568592	FULL DESC: 328546	BATTERIES FOR SIREN MAINT.	508.20 C-091719		BATTERIES FOR SIREN
		18049-A05	FULL DESC: 328272	CITY HALL RENO	2,026.23 C-091719		CITY HALL RENO
		AR4507012	FULL DESC: 328502	MP8510 - 4TH FLOOR COPIER	201.97 C-091719		MP8510 - 4TH FLOOR

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YEAR/PERIOD: 2019/1 TO 2019/12		ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
012576 AKINS DWAYNE ODIS		2552	328308	FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPT.	2019 12 INV A	850.00	C-091719	CLEANING OF SOUTHAV
INVOICE: 2552			328307	FULL DESC:	CLEANING OF WEST PRECINCT	2019 12 INV A	500.00	C-091719	CLEANING OF WEST PR
012576 AKINS DWAYNE ODIS		2553	328312	FULL DESC:	CLEANING OF EAST PRECINCT	2019 12 INV A	96.75	C-091719	CLEANING OF EAST PR
INVOICE: 2553			328311	FULL DESC:	CLEANING OF 1855 VETERANS DR.	2019 12 INV A	156.75	C-091719	CLEANING OF 1855 VE
012576 AKINS DWAYNE ODIS		2554	328310	FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPT.	2019 12 INV A	850.00	C-091719	CLEANING OF SOUTHAV
INVOICE: 2554			328309	FULL DESC:	CLEANING OF WEST PRECINCT	2019 12 INV A	500.00	C-091719	CLEANING OF WEST PR
012576 AKINS DWAYNE ODIS		2555	328305	FULL DESC:	CLEANING OF EAST PRECINCT	2019 12 INV A	96.75	C-091719	CLEANING OF EAST PR
INVOICE: 2555			328304	FULL DESC:	CLEANING OF 1855 VETERANS DR.	2019 12 INV A	156.75	C-091719	CLEANING OF 1855 VE
012576 AKINS DWAYNE ODIS		2556	328303	FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPT.	2019 12 INV A	850.00	C-091719	CLEANING OF SOUTHAV
INVOICE: 2556			328306	FULL DESC:	CLEANING OF WEST PRECINCT	2019 12 INV A	500.00	C-091719	CLEANING OF WEST PR
012576 AKINS DWAYNE ODIS		2557	328752	FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPT. FLOORS	2019 12 INV A	2,800.00	C-091719	CLEANING OF SOUTHAV
INVOICE: 2557			328753	FULL DESC:	CLEANING OF SOUTHAVEN MUNICIPAL COMPLEX FLOORS	2019 12 INV A	3,685.00	C-091719	CLEANING OF SOUTHAV
012576 AKINS DWAYNE ODIS		2558	328754	FULL DESC:	CLEANING OF EAST PRECINCT	2019 12 INV A	96.75	C-091719	CLEANING OF EAST PR
INVOICE: 2558			328755	FULL DESC:	CLEANING OF SOUTHAVEN MUNICIPAL COURT FLOORS	2019 12 INV A	970.00	C-091719	CLEANING OF SOUTHAV
012576 AKINS DWAYNE ODIS		2559	328756	FULL DESC:	CLEANING OF 1855 VETERANS DR.	2019 12 INV A	156.75	C-091719	CLEANING OF 1855 VE
INVOICE: 2559							12,265.50		
016182 H&H SERVICES GROUP		72735	328640	FULL DESC:	FILTER SERVICE	2019 12 INV A	35.00	C-091719	FILTER SERVICE
INVOICE: 72735			328606	FULL DESC:	HVAC SERV. @ PARK MAINTENANCE BUILDING	2019 12 INV A	369.00	C-091719	HVAC SERV. @ PARK M
016517 UPCHURCH SERVICES, L 147887		147887	328607	FULL DESC:	HVAC SERV. @ PARK MAINTENANCE BUILDING	2019 12 INV A	44.21	C-091719	HVAC SERV. @ PARK M
INVOICE: 147887			328608	FULL DESC:	HVAC SERV. @ SNOWDEN AMPHITHEATER	2019 12 INV A	82.00	C-091719	HVAC SERV. @ SNOWDE
016517 UPCHURCH SERVICES, L 147925		147925	328605	FULL DESC:	HVAC SERV. @ BANKPLUS SPORTS CENTER	2019 12 INV A	82.00	C-091719	HVAC SERV. @ BANKPL
INVOICE: 147925			328335	FULL DESC:	PLUMBING SERV. @ FIRE STATION #4	2019 12 INV A	352.89	C-091719	PLUMBING SERV. @ FI
016517 UPCHURCH SERVICES, L 148060		148060					930.10		
016517 UPCHURCH SERVICES, L 148121		148121	328290	FULL DESC:	FLEET TRACKING SYSTEM	2019 12 INV A	1,799.90	C-091719	FLEET TRACKING SYST
INVOICE: 148121									
018472 M2MANAGEMENT Solutio 2393		2393							
INVOICE: 2393									

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ACCOUNT/VENDOR	YEAR/PERIOD: 2019/1 TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
022372 OVERALL CHEMICAL COM 5117 INVOICE: 5117		74147	328300 FULL DESC:	2019 12 INV A CLEANING - WEEK OF 8-30-2019	1,815.00 C-091719		CLEANING - WEEK OF
022372 OVERALL CHEMICAL COM 5118 INVOICE: 5118			328758 FULL DESC:	2019 12 INV A CLEANING - WEEK OF SEPTEMBER 2, 2019	1,535.00 C-091719		CLEANING - WEEK OF
					3,350.00		
				ACCOUNT TOTAL	34,424.13		
0010-900-902-00-622100- 018221 CIVIL-LINK, LLC INVOICE: 74147		74147	328705 FULL DESC:	PROFESSIONAL SERVICES 2019 12 INV A LCNOI EROSION CONTROL INSPECTIONS-THUR 8-31-2019	2,456.23 C-091719		LCNOI EROSION CONTR
024871 WAGWORKS INVOICE:		619-TR44884	328769 FULL DESC:	2019 12 INV A JUNE 2019 COBRA FEES	222.29 C-091719		JUNE 2019 COBRA FEE
024871 WAGWORKS INVOICE:		719-TR44884	328770 FULL DESC:	2019 12 INV A JULY 2019 - COBRA FEES	189.79 C-091719		JULY 2019 - COBRA F
024871 WAGWORKS INVOICE:		819-TR44884	328771 FULL DESC:	2019 12 INV A AUGUST 2019 - COBRA FEES	186.54 C-091719		AUGUST 2019 - COBRA
					598.62		
				ACCOUNT TOTAL	3,054.85		
0010-900-902-00-625100- 018221 CIVIL-LINK, LLC INVOICE: 74156		74156	328661 FULL DESC:	STREET IMPROVEMENT 2019 12 INV A CITY PAVEMENT PERSERVATION PROGRAM-THUR 8-31-2019	16,935.67 C-091719		CITY PAVEMENT PERSE
				ACCOUNT TOTAL	16,935.67		
0010-900-902-00-625103- 030750 NATIONAL FLOOD INVOICE:		INSUR 9-10-19	328683 FULL DESC:	DRAINAGE MAINTENANCE 2019 12 INV A PLUM POINT LATERAL D FEMA LOMR (IN LIEU)	8,250.00 C-091719		PLUM POINT LATERAL
				ACCOUNT TOTAL	8,250.00		
0010-900-902-00-625150- 018221 CIVIL-LINK, LLC INVOICE: 74146		74146	328704 FULL DESC:	DRAINAGE IMPROVEMENT 2019 12 INV A HORN LAKE CREEK BRIDGE REPLACEMENT-THRU 8-31-2019	16,238.14 C-091719		HORN LAKE CREEK BRI
018221 CIVIL-LINK, LLC INVOICE: 74148		74148	328706 FULL DESC:	2019 12 INV A NRCS 2019 EWP-MEADO	1,031.16 C-091719		NRCS 2019 EWP-MEADO
018221 CIVIL-LINK, LLC INVOICE: 74149		74149	328707 FULL DESC:	2019 12 INV A NRCS 2019 EWP-MEADOW PT-CHURCH RD EWP	842.44 C-091719		NRCS 2019 EWP-BONNE
018221 CIVIL-LINK, LLC INVOICE: 74152		74152	328708 FULL DESC:	2019 12 INV A NRCS 2019 EWP-BONNER/MOLEHOLE CREEK	801.47 C-091719		NRCS 2019 EWP-STATE
018221 CIVIL-LINK, LLC INVOICE: 74157		74157	328701 FULL DESC:	2019 12 INV A DRAINAGE IMPROVEMENTS-THUR AUGUST 31, 2019	2,274.85 C-091719		DRAINAGE IMPROVEMEN
				ACCOUNT TOTAL	21,188.06		
				ACCOUNT TOTAL	21,188.06		

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT

WARRANT CHECK DESCRIPTION

		ORG 902	TOTAL		
				83,852.71	
		LITIGATION	PROFESSIONAL SERVICES		
904			2019 12 INV A		
0010-900-904-00-622100-	10235546	328338	LITIGATION MATTERS THRU AUG. 31, 2019	2,451.00	C-091719
017086 BUTLER SNOW		FULL DESC:			
INVOICE: 10235546	10235547	328340	2019 12 INV A	2,541.00	C-091719
017086 BUTLER SNOW		FULL DESC:			
INVOICE: 10235547	10235548	328341	GERMAINE M. BARTON EEOC		
017086 BUTLER SNOW		FULL DESC:			
INVOICE: 10235548	10235549	328339	2019 12 INV A	2,029.30	C-091719
017086 BUTLER SNOW		FULL DESC:			
INVOICE: 10235549	10235552	328337	KENNETH BRYANT - EEOC		
017086 BUTLER SNOW		FULL DESC:			
INVOICE: 10235552			2019 12 INV A	256.50	C-091719
			EMPLOYEE RELATED ISSUES THRU AUG. 31, 2019		
			2019 12 INV A	21,972.50	C-091719
			GENERAL SERVICES RENDERED THRU AUGUST 31, 2019		

29,250.30

29,250.30

ACCOUNT TOTAL

0010-900-904-00-629100-
011139 TRAVELERS
INVOICE: 563304

563304 328253
FULL DESC: MULTIPLE CLAIMS

MULTIPLE CLAIMS

15,606.10

C-091719

15,606.10

ACCOUNT TOTAL

44,856.40

ORG 904 TOTAL

665,139.06

TOTAL:

FUND 0010 GENERAL FUND

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

WARRANT	CHECK	DESCRIPTION
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BOND PROJECT EXPENSES		MAIN ST PEDESTRIAN SIDEWALK		MAIN STREET PEDESTRIAN PATH-ROW/EASEMENT ACQ.		MAIN STREET PEDESTRIAN	
FUND	BOND FUNDED CAP PROJ	328702	2019 12 INV A	328702	2019 12 INV A	328702	2019 12 INV A
INVOICE	INVOICE	FULL DESC	FULL DESC	FULL DESC	FULL DESC	FULL DESC	FULL DESC
0100-710-711-00-614500-018221 CIVIL-LINK, LLC	74153						
INVOICE: 74153							
		ACCOUNT TOTAL		6,518.60			
0100-710-711-00-640550-018221 CIVIL-LINK, LLC	74154	328699	2019 12 INV A	328699	2019 12 INV A	328699	2019 12 INV A
INVOICE: 74154		FULL DESC:	SNOWDEN GROVE PARK PEDESTRIAN PATH	FULL DESC:	SNOWDEN GROVE PARK PEDESTRIAN PATH	FULL DESC:	SNOWDEN GROVE PARK
		ACCOUNT TOTAL		624.08			
0100-710-711-00-640965-018221 CIVIL-LINK, LLC	74155	328703	2019 12 INV A	328703	2019 12 INV A	328703	2019 12 INV A
INVOICE: 74155		FULL DESC:	GETWELL ROAD WIDENING	FULL DESC:	GETWELL ROAD WIDENING	FULL DESC:	GETWELL ROAD WIDENING
		ACCOUNT TOTAL		4,295.77			
		ORG 711		TOTAL		11,438.45	
		TOTAL:		11,438.45			

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YEAR/PERIOD: 2019/1 TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR						
611						
0240-600-611-00-623800-005831 URBANARCH ASSOC PC INVOICE:	18029-A5	328271 FULL DESC: SPECIAL ASSESSMENTS EXPEND PARK IMPROVEMENTS PARKS MAINTENANCE SHOP	2019 12 INV A	6,151.77 C-091719		PARKS MAINTENANCE S
011134 WHITFIELD INVOICE: 65428	65428	328342 FULL DESC: 19000013 2019 12 INV A FIELD 5 LIGHT RELOCATION AT GR	2019 12 INV A	26,200.00 C-091719		FIELD 5 LIGHT RELOC
018221 CIVIL-LINK, LLC INVOICE: 74164	74164	328662 FULL DESC: 2019 12 INV A PARKS MAINTENANCE SHOP	2019 12 INV A	4,972.93 C-091719		PARKS MAINTENANCE S
			ACCOUNT TOTAL	37,324.70		
0240-600-611-00-623800-90015 018221 CIVIL-LINK, LLC INVOICE: 74163	74163	328718 FULL DESC: PARK IMPROVEMENTS 2019 12 INV A SOCCER EXPANSION - SNOWDEN	2019 12 INV A	20,717.69 C-091719		SOCCER EXPANSION -
			ACCOUNT TOTAL	20,717.69		
0240-600-611-00-623800-90016 005831 URBANARCH ASSOC PC INVOICE:	18030-A6	328321 FULL DESC: PARK IMPROVEMENTS 2019 12 INV A GREENBROOK INDOOR	2019 12 INV A	1,350.00 C-091719		GREENBROOK INDOOR
024168 FULWOOD CONSTRUCTION PAYAPP-5 INVOICE:		328585 FULL DESC: PAY APP 5 - GREENBROOK INDOOR	2019 12 INV A	94,574.74 C-091719		PAY APP 5 - GREENBR
			ACCOUNT TOTAL	95,924.74		
0240-600-611-00-623800-90017 009591 TRI FIRMA INVOICE:	5608QB	328586 FULL DESC: PARK IMPROVEMENTS 2019 12 INV A ARENA FLOOR CHAULK AND CLEAN	2019 12 INV A	10,342.59 C-091719		ARENA FLOOR CHAULK
			ACCOUNT TOTAL	10,342.59		
0240-600-611-00-623800-90019 018221 CIVIL-LINK, LLC INVOICE: 74165	74165	328721 FULL DESC: PARK IMPROVEMENTS 2019 12 INV A CIVIL FOR SPRINGFEST PARKING	2019 12 INV A	3,724.05 C-091719		CIVIL FOR SPRINGFES
			ACCOUNT TOTAL	3,724.05		
			ORG 611 TOTAL	168,033.77		
			TOTAL:	168,033.77		

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ACCOUNT/VENDOR	YEAR/PERIOD: 2019/1 TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND				
0400-000-000-00-130700- 019197 BRANNON BUILDERS - C 36246 INVOICE: 36246			328386 FULL DESC:	ACCOUNT'S RECEIVABLE 2019 12 INV A	110.36 C-091719		
019711 LIFESTYLE HOMES LLC 36251 INVOICE: 36251			328391 FULL DESC:	2019 12 INV A	110.36 C-091719		
019711 LIFESTYLE HOMES LLC 36252 INVOICE: 36252			328392 FULL DESC:	2019 12 INV A	110.36 C-091719		
019711 LIFESTYLE HOMES LLC 36253 INVOICE: 36253			328393 FULL DESC:	2019 12 INV A	110.36 C-091719		
019711 LIFESTYLE HOMES LLC 36258 INVOICE: 36258			328398 FULL DESC:	2019 12 INV A	66.44 C-091719		
					397.52		
020801 KREUNEN CONST INVOICE: 36244		36244	328384 FULL DESC:	2019 12 INV A	110.36 C-091719		
023124 JSS HOMES LLC INVOICE: 36245		36245	328385 FULL DESC:	2019 12 INV A	110.36 C-091719		
026680 SKY LAKE CONSTRUCTIO 36255 INVOICE: 36255			328395 FULL DESC:	2019 12 INV A	100.60 C-091719		
026680 SKY LAKE CONSTRUCTIO 36256 INVOICE: 36256			328396 FULL DESC:	2019 12 INV A	110.36 C-091719		
026680 SKY LAKE CONSTRUCTIO 36259 INVOICE: 36259			328399 FULL DESC:	2019 12 INV A	110.36 C-091719		
026680 SKY LAKE CONSTRUCTIO 36260 INVOICE: 36260			328400 FULL DESC:	2019 12 INV A	61.56 C-091719		
026680 SKY LAKE CONSTRUCTIO 36261 INVOICE: 36261			328401 FULL DESC:	2019 12 INV A	90.84 C-091719		
026680 SKY LAKE CONSTRUCTIO 36262 INVOICE: 36262			328402 FULL DESC:	2019 12 INV A	71.32 C-091719		
026680 SKY LAKE CONSTRUCTIO 36263 INVOICE: 36263			328403 FULL DESC:	2019 12 INV A	90.84 C-091719		
026680 SKY LAKE CONSTRUCTIO 36265 INVOICE: 36265			328405 FULL DESC:	2019 12 INV A	110.36 C-091719		
026680 SKY LAKE CONSTRUCTIO 36266 INVOICE: 36266			328406 FULL DESC:	2019 12 INV A	90.84 C-091719		
026680 SKY LAKE CONSTRUCTIO 36267 INVOICE: 36267			328407 FULL DESC:	2019 12 INV A	110.36 C-091719		
					947.44		
026683 PINNACLE DEVELOPMENT 36247 INVOICE: 36247			328387 FULL DESC:	2019 12 INV A	85.96 C-091719		
028361 REGENCY HOME BUILDER 36250 INVOICE: 36250			328390 FULL DESC:	2019 12 INV A	100.60 C-091719		
028361 REGENCY HOME BUILDER 36254			328394	2019 12 INV A	105.48 C-091719		

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WARRANT CHECK DESCRIPTION

INVOICE: 36254 028361 REGENCY HOME BUILDER 36257 INVOICE: 36257	FULL DESC: 328397 FULL DESC:	2019 12 INV A	85.96 C-091719	
028525 GLOBAL LEADER HOMES 36243 INVOICE: 36243	328383 FULL DESC:	2019 12 INV A	292.04	
029147 LENOX HOMES, INC 36249 INVOICE: 36249	328389 FULL DESC:	2019 12 INV A	110.36 C-091719	
029709 JOHNNY COLEMAN 36264 INVOICE: 36264	328404 FULL DESC:	2019 12 INV A	110.36 C-091719	
030466 KRC 1 LLC 36274 INVOICE: 36274	328414 FULL DESC:	2019 12 INV A	98.36 C-091719	
030658 MOONEYHAM CHRISTOPHE 36208 INVOICE: 36208	328348 FULL DESC:	2019 12 INV A	83.72 C-091719	
030659 FORD PAMELA 36209 INVOICE: 36209	328349 FULL DESC:	2019 12 INV A	41.80 C-091719	
030660 STURDEVANT DAMISSA 36210 INVOICE: 36210	328350 FULL DESC:	2019 12 INV A	73.96 C-091719	
030661 ODOM DANNY 36211 INVOICE: 36211	328351 FULL DESC:	2019 12 INV A	11.95 C-091719	
030662 HICKS SCOTT 36212 INVOICE: 36212	328352 FULL DESC:	2019 12 INV A	1.95 C-091719	
030663 MORRIS PAUL 36213 INVOICE: 36213	328353 FULL DESC:	2019 12 INV A	10.48 C-091719	
030664 DREWERY ROBERT 36214 INVOICE: 36214	328354 FULL DESC:	2019 12 INV A	23.36 C-091719	
030665 MORROW SHELBY 36215 INVOICE: 36215	328355 FULL DESC:	2019 12 INV A	66.84 C-091719	
030666 ELLIS SCOTT 36216 INVOICE: 36216	328356 FULL DESC:	2019 12 INV A	2.19 C-091719	
030667 KLOBUCAR GRETCHEN 36217 INVOICE: 36217	328357 FULL DESC:	2019 12 INV A	98.36 C-091719	
030668 MERRITT KESHIA 36218 INVOICE: 36218	328358 FULL DESC:	2019 12 INV A	3.84 C-091719	
030669 KHAN FAHEM 36219	328359	2019 12 INV A	83.72 C-091719	

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INVOICE: 36219				FULL DESC:				
030670 QUINN MEREDITH & COR	36220			328360	2019 12 INV A	66.84	C-091719	
INVOICE: 36220				FULL DESC:				
030671 MOSER RICHARD J	36221			328361	2019 12 INV A	8.83	C-091719	
INVOICE: 36221				FULL DESC:				
030672 SIPE SHANNON & SHAUN	36222			328362	2019 12 INV A	41.12	C-091719	
INVOICE: 36222				FULL DESC:				
030673 SPAIN GORDEN E III	36223			328363	2019 12 INV A	15.36	C-091719	
INVOICE: 36223				FULL DESC:				
030674 JOHNSON TED & CAROLY	36224			328364	2019 12 INV A	93.48	C-091719	
INVOICE: 36224				FULL DESC:				
030675 VEAL JACKIE - RENTAL	36225			328365	2019 12 INV A	23.36	C-091719	
INVOICE: 36225				FULL DESC:				
030676 MEDLEY SEAN	36226			328366	2019 12 INV A	7.07	C-091719	
INVOICE: 36226				FULL DESC:				
030677 GAY KRISTEN & DANIEL	36227			328367	2019 12 INV A	113.68	C-091719	
INVOICE: 36227				FULL DESC:				
030678 O'NEAL MARTY	36228			328368	2019 12 INV A	47.32	C-091719	
INVOICE: 36228				FULL DESC:				
030679 NEEL - SCHAFFER, INC	36229			328369	2019 12 INV A	28.65	C-091719	
INVOICE: 36229				FULL DESC:				
030680 PARK PLACE PROPERTY	36230			328370	2019 12 INV A	95.67	C-091719	
INVOICE: 36230				FULL DESC:				
030681 POP'S SOUTHAVEN INC	36231			328371	2019 12 INV A	43.19	C-091719	
INVOICE: 36231				FULL DESC:				
030682 SMITH BLAKE	36232			328372	2019 12 INV A	56.20	C-091719	
INVOICE: 36232				FULL DESC:				
030683 PATRICK KEVIN	36233			328373	2019 12 INV A	75.72	C-091719	
INVOICE: 36233				FULL DESC:				
030684 MERRITT THOMAS	36234			328374	2019 12 INV A	80.20	C-091719	
INVOICE: 36234				FULL DESC:				
030685 ROBERTS MATTHEW & LI	36235			328375	2019 12 INV A	73.96	C-091719	
INVOICE: 36235				FULL DESC:				
030686 LONG TYLER & ASHLEIG	36236			328376	2019 12 INV A	98.36	C-091719	
INVOICE: 36236				FULL DESC:				

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030688 WEBER LYNETTE INVOICE: 36238	36238	36238	328378 FULL DESC:	2019 12 INV A	88.60 C-091719		
030689 BOLTON CAMERON BROOK INVOICE: 36239	36239	36239	328379 FULL DESC:	2019 12 INV A	30.44 C-091719		
030690 JORDAN JENNIFER INVOICE: 36240	36240	36240	328380 FULL DESC:	2019 12 INV A	98.36 C-091719		
030691 ALSTON RODNEY INVOICE: 36241	36241	36241	328381 FULL DESC:	2019 12 INV A	98.36 C-091719		
030692 HERR JASON & DEBRA INVOICE: 36242	36242	36242	328382 FULL DESC:	2019 12 INV A	78.84 C-091719		
030693 BERUK CONSTRUCTION INVOICE: 36248	36248	36248	328388 FULL DESC:	2019 12 INV A	394.56 C-091719		
030694 FAULKNER CARL INVOICE: 36268	36268	36268	328408 FULL DESC:	2019 12 INV A	34.26 C-091719		
030695 PARRISH AMANDA & BLA INVOICE: 36269	36269	36269	328409 FULL DESC:	2019 12 INV A	66.84 C-091719		
030696 DAVIS KAYLA INVOICE: 36270	36270	36270	328410 FULL DESC:	2019 12 INV A	69.08 C-091719		
030697 BRUNK AMBER INVOICE: 36271	36271	36271	328411 FULL DESC:	2019 12 INV A	98.36 C-091719		
030698 THOMAS CAROLYN INVOICE: 36272	36272	36272	328412 FULL DESC:	2019 12 INV A	21.80 C-091719		
030699 BOYCE KEISSHA INVOICE: 36273	36273	36273	328413 FULL DESC:	2019 12 INV A	42.44 C-091719		
030700 BARGER PAUL K INVOICE: 36275	36275	36275	328415 FULL DESC:	2019 12 INV A	23.36 C-091719		
030701 BURNSIDE VANEKA INVOICE: 36276	36276	36276	328416 FULL DESC:	2019 12 INV A	98.36 C-091719		
030702 PIRTLE WENDY INVOICE: 36277	36277	36277	328417 FULL DESC:	2019 12 INV A	125.00 C-091719		
030703 BARRIS MEAGAN INVOICE: 36278	36278	36278	328418 FULL DESC:	2019 12 INV A	5.32 C-091719		
030704 KELLER BRIAN - RENT INVOICE: 36279	36279	36279	328419 FULL DESC:	2019 12 INV A	50.00 C-091719		

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030705 CLARK MINDY INVOICE: 36280	36280	328420	FULL DESC:	2019 12 INV A	18.44	C-091719	
030706 715200 PACIFIC BELLS INVOICE: 36281	36281	328421	FULL DESC:	2019 12 INV A	200.00	C-091719	
030707 FRED'S #2945-FRED INC INVOICE: 36282	36282	328422	FULL DESC:	2019 12 INV A	25.00	C-091719	
030708 HOP N SAVE INVOICE: 36283	36283	328423	FULL DESC:	2019 12 INV A	92.98	C-091719	
030709 GOFORTH SHANE INVOICE: 36284	36284	328424	FULL DESC:	2019 12 INV A	93.48	C-091719	
030710 REDDICK CAROLYN INVOICE: 36285	36285	328425	FULL DESC:	2019 12 INV A	3.36	C-091719	
030711 COLEMAN JOHN INVOICE: 36286	36286	328426	FULL DESC:	2019 12 INV A	37.05	C-091719	
030712 LLOYD LASHON INVOICE: 36287	36287	328427	FULL DESC:	2019 12 INV A	88.60	C-091719	
030713 TURNMIRE BLAKE INVOICE: 36288	36288	328428	FULL DESC:	2019 12 INV A	47.32	C-091719	
030714 TALLEY STACEY INVOICE: 36289	36289	328429	FULL DESC:	2019 12 INV A	22.92	C-091719	
030715 JACKSON ANIKA INVOICE: 36290	36290	328430	FULL DESC:	2019 12 INV A	20.94	C-091719	
030716 SAX BETTY GWEN INVOICE: 36291	36291	328431	FULL DESC:	2019 12 INV A	71.72	C-091719	
030717 SPEARMAN CHANTEL INVOICE: 36292	36292	328432	FULL DESC:	2019 12 INV A	111.74	C-091719	
030718 HUNTER CAROL INVOICE: 36293	36293	328433	FULL DESC:	2019 12 INV A	35.36	C-091719	
030719 HILL SHANICE INVOICE: 36294	36294	328434	FULL DESC:	2019 12 INV A	51.80	C-091719	
030720 HEAGS PANISHA AND NO INVOICE: 36295	36295	328435	FULL DESC:	2019 12 INV A	84.68	C-091719	
030721 COOPER CHEYENNE INVOICE: 36296	36296	328436	FULL DESC:	2019 12 INV A	12.16	C-091719	
030722 RAINY SAMANTHA	36297	328437		2019 12 INV A	110.36	C-091719	

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INVOICE:	36297	FULL DESC:	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
030723 COLLINS SHAQUINTA	36298	328438	2019	12 INV A	81.08	C-091719	
INVOICE: 36298		FULL DESC:					
030724 LYAS GWENDOLYN	36299	328439	2019	12 INV A	110.36	C-091719	
INVOICE: 36299		FULL DESC:					
030725 LAMBERT COURTNEY	36300	328440	2019	12 INV A	83.72	C-091719	
INVOICE: 36300		FULL DESC:					
030726 TOMPKINS JOHN & APRI	36301	328441	2019	12 INV A	102.49	C-091719	
INVOICE: 36301		FULL DESC:					
030728 ABLES BRITTANY	36303	328443	2019	12 INV A	71.72	C-091719	
INVOICE: 36303		FULL DESC:					
030729 GRIST HEATHER	36304	328444	2019	12 INV A	98.36	C-091719	
INVOICE: 36304		FULL DESC:					
030730 KERKOVH BENNY	36305	328445	2019	12 INV A	61.96	C-091719	
INVOICE: 36305		FULL DESC:					
030731 COX LUCIANA	36306	328446	2019	12 INV A	61.96	C-091719	
INVOICE: 36306		FULL DESC:					
030732 BARNES MONICA E	36307	328447	2019	12 INV A	41.56	C-091719	
INVOICE: 36307		FULL DESC:					
030733 SWITZER JOSEPH & PET	36308	328448	2019	12 INV A	5.60	C-091719	
INVOICE: 36308		FULL DESC:					
030734 BAILEY ANGELA B	36309	328449	2019	12 INV A	23.36	C-091719	
INVOICE: 36309		FULL DESC:					
030735 PRICE RICHARD	36310	328450	2019	12 INV A	23.36	C-091719	
INVOICE: 36310		FULL DESC:					
030736 DAVIS MILTON R	36311	328451	2019	12 INV A	33.36	C-091719	
INVOICE: 36311		FULL DESC:					
030737 DOUGHTY JANICE	36312	328452	2019	12 INV A	47.74	C-091719	
INVOICE: 36312		FULL DESC:					
030738 BROWN RAMADA	36313	328453	2019	12 INV A	18.04	C-091719	
INVOICE: 36313		FULL DESC:					
030739 GRONEK KAREN D	36314	328454	2019	12 INV A	71.72	C-091719	
INVOICE: 36314		FULL DESC:					
030740 HUGHES MICHAEL ANN	36315	328455	2019	12 INV A	57.08	C-091719	
INVOICE: 36315		FULL DESC:					

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030741 FLORES-TREJO VICTOR INVOICE: 36316			36316	328456 FULL DESC:	2019 12	INV A	70.84 C-091719		
030742 COULTER PRISCILLA A. INVOICE: 36317			36317	328457 FULL DESC:	2019 12	INV A	98.36 C-091719		
030743 HANKINS MARCUS INVOICE: 36318			36318	328458 FULL DESC:	2019 12	INV A	98.36 C-091719		
030744 ACUFF COURTNEY INVOICE: 36319			36319	328459 FULL DESC:	2019 12	INV A	98.36 C-091719		
030745 POSTEMA MICHAEL P INVOICE: 36320			36320	328460 FULL DESC:	2019 12	INV A	23.36 C-091719		
030746 WARE JR HENRY INVOICE: 36321			36321	328461 FULL DESC:	2019 12	INV A	18.48 C-091719		
030748 SAMUELS MARVIN JAY INVOICE: 36322			36322	328642 FULL DESC:	2019 12	INV A	98.36 C-091719		
					ACCOUNT TOTAL		8,006.14		
					ORG 0400 TOTAL		8,006.14		
815 0400-800-815-00-625300- 001320 MARTIN MACHINE WORKS INVOICE: 1330			1330	UTILITY CAPITAL IMPROVEMENTS EXTENSION & OTHER IMPROVEMENTS 2019 12 INV A	2019 12	INV A	1,885.00 C-091719		WATER EXTENSION
009591 TRI FIRMA INVOICE:			5609QB	328495 FULL DESC:	2019 12	INV A	6,171.22 C-091719		REPLACED SECTION OF
011578 CORE & MAIN LP INVOICE:			K755337	328686 FULL DESC:	2019 12	INV A	3,450.00 C-091719		MANHOLES
018221 CIVIL-LINK, LLC INVOICE: 74161			74161	328694 FULL DESC:	2019 12	INV A	8,856.25 C-091719		STARLANDING WATER S
018221 CIVIL-LINK, LLC INVOICE: 74162			74162	328697 FULL DESC:	2019 12	INV A	13,555.17 C-091719		MEDLINE FIRE SERVIC
					ACCOUNT TOTAL		22,411.42		
					ACCOUNT TOTAL		33,917.64		
0400-800-815-00-625305- 018221 CIVIL-LINK, LLC INVOICE: 74160			74160	328695 FULL DESC:	2019 12	INV A	2,427.31 C-091719		SANITARY SEWER SERV
					ACCOUNT TOTAL		2,427.31		

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820	0400-800-820-00-626500- 006685 DEX IMAGING INVOICE:	AR4521649	328687 FULL DESC: MP6552 COPIER @ PEPPERCHASE	2019 12 INV A	10.29 C-091719	MP6552 COPIER @ PEP
			UTILITY ADMINISTRATIVE EXPENSE PRINTING		36,344.95	
			ACCOUNT TOTAL		10.29	
			ORG 820 TOTAL		10.29	
825	0400-800-825-00-610400- 007823 AMERICAN PAPER & TWI 3403723 INVOICE: 3403723	328666 FULL DESC:	UTILITY MAINTENANCE EXPENSES OFFICE SUPPLIES 2019 12 INV A CLEANING SUPPLIES		418.00 C-091719	CLEANING SUPPLIES
			ACCOUNT TOTAL		418.00	
0400-800-825-00-611000-	000354 METER SERVICE AND SU 16516 INVOICE: 16516	328482 FULL DESC:	MATERIALS 2019 12 INV A		2,794.50 C-091719	CURBSTOPS & COUPLIN
	000354 METER SERVICE AND SU 16540 INVOICE: 16540	328484 FULL DESC:	CURBSTOPS & COUPLINGS 2019 12 INV A		31.55 C-091719	CAP
	000354 METER SERVICE AND SU 16578 INVOICE: 16578	328491 FULL DESC:	CAP 2019 12 INV A		915.00 C-091719	COUPLINGS & ADAPTER
	000354 METER SERVICE AND SU 16587 INVOICE: 16587	328493 FULL DESC:	COUPLINGS & ADAPTERS 2019 12 INV A		660.95 C-091719	COUPLINGS, WASHER,
	000354 METER SERVICE AND SU 16598 INVOICE: 16598	328492 FULL DESC:	COUPLINGS, WASHER, ETC. 2019 12 INV A		287.30 C-091719	GASKET PACK & MEGA
	000354 METER SERVICE AND SU 16615 INVOICE: 16615	328572 FULL DESC:	GASKET PACK & MEGA LUG 2019 12 INV A		1,733.20 C-091719	FIRE HYDRANT REPAIR
			FIRE HYDRANT REPAIRS		6,422.50	
000687 SOUTHERN PIPE & SUPP 3383301 INVOICE: 3383301		328494 FULL DESC:	2019 12 INV A		254.61 C-091719	TUBING CUTTER
000687 SOUTHERN PIPE & SUPP 3414646 INVOICE: 3414646		328487 FULL DESC:	TUBING CUTTER 2019 12 INV A		20.85 C-091719	PIPE
			PIPE		275.46	
000761 MEMPHIS STONE INVOICE: 109327		328489 FULL DESC:	2019 12 INV A		228.85 C-091719	GRAVEL
001102 SOUTHAVEN SUPPLY INVOICE: 7763		328573 FULL DESC:	GRAVEL 2019 12 INV A		1,095.00 C-091719	MISC SUPPLIES
001130 G & C SUPPLY CO INVOICE: 6749736		328698 FULL DESC:	MISC SUPPLIES 2019 12 INV A		1,775.10 C-091719	PULLING REG.
001899 XYLEM DEWATERING SOL 400944650 INVOICE: 400944650		328488 FULL DESC:	PULLING REG. 2019 12 INV A		459.07 C-091719	HOSES

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ACCOUNT/VENDOR	YEAR/PERIOD: 2019/1 TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
005044 LOWE'S HOME CENTERS, 9-15-2019 INVOICE:	328772 FULL DESC:	9900 102896 0/9-15-2019	LOWE'S CREDIT/SUPPLIES	1,010.99 C-091719		9900 102896 0/9-15-	
005329 TENCARVA MACHINERY C 793538 INVOICE: 793538	328496 FULL DESC:	9900 102896 0/9-15-2019	LOWE'S CREDIT/SUPPLIES	51.93 C-091719		9900 102896 0/9-15-	
007304 O'REILLYS AUTO PARTS 1257-428518 INVOICE:	328480 FULL DESC:	9900 102896 0/9-15-2019	LOWE'S CREDIT/SUPPLIES	2.81 C-091719		9900 102896 0/9-15-	
007304 O'REILLYS AUTO PARTS 1791-493895 INVOICE:	328481 FULL DESC:	9900 102896 0/9-15-2019	LOWE'S CREDIT/SUPPLIES	11.99 C-091719		9900 102896 0/9-15-	
007304 O'REILLYS AUTO PARTS 1791-493898 INVOICE:	328688 FULL DESC:	9900 102896 0/9-15-2019	LOWE'S CREDIT/SUPPLIES	26.66 C-091719		9900 102896 0/9-15-	
007304 O'REILLYS AUTO PARTS 1791-495306 INVOICE:	328689 FULL DESC:	9900 102896 0/9-15-2019	LOWE'S CREDIT/SUPPLIES	121.99 C-091719		9900 102896 0/9-15-	
007766 CENTRAL PIPE SUPPLY, S100191276-1 INVOICE:	328504 FULL DESC:	9900 102896 0/9-15-2019	LOWE'S CREDIT/SUPPLIES	163.45		9900 102896 0/9-15-	
010696 DESOTO SOD, LLC 293438 INVOICE: 293438	328571 FULL DESC:	9900 102896 0/9-15-2019	LOWE'S CREDIT/SUPPLIES	760.00 C-091719		9900 102896 0/9-15-	
016582 CONTRACTORS SUPPLY P 124617 INVOICE: 124617	328568 FULL DESC:	9900 102896 0/9-15-2019	LOWE'S CREDIT/SUPPLIES	150.00 C-091719		9900 102896 0/9-15-	
025818 BADGER METER INC 80037294 INVOICE: 80037294	328486 FULL DESC:	9900 102896 0/9-15-2019	LOWE'S CREDIT/SUPPLIES	600.00 C-091719		9900 102896 0/9-15-	
0400-800-825-00-611100-001146 IDEAL CHEMICAL INVOICE: 240739	328475 FULL DESC:	9900 102896 0/9-15-2019	LOWE'S CREDIT/SUPPLIES	4,863.19 C-091719		9900 102896 0/9-15-	
001146 IDEAL CHEMICAL INVOICE: 240931	328768 FULL DESC:	9900 102896 0/9-15-2019	LOWE'S CREDIT/SUPPLIES	17,855.54		9900 102896 0/9-15-	
001146 IDEAL CHEMICAL INVOICE: 240932	328767 FULL DESC:	9900 102896 0/9-15-2019	LOWE'S CREDIT/SUPPLIES			9900 102896 0/9-15-	
001146 IDEAL CHEMICAL INVOICE: 240933	328766 FULL DESC:	9900 102896 0/9-15-2019	LOWE'S CREDIT/SUPPLIES			9900 102896 0/9-15-	
001146 IDEAL CHEMICAL INVOICE: 240934	328765 FULL DESC:	9900 102896 0/9-15-2019	LOWE'S CREDIT/SUPPLIES			9900 102896 0/9-15-	
005073 MOWAR INVOICE:	328485 FULL DESC:	9900 102896 0/9-15-2019	LOWE'S CREDIT/SUPPLIES	544.99 C-091719		9900 102896 0/9-15-	
0400-800-825-00-611300-		9900 102896 0/9-15-2019	LOWE'S CREDIT/SUPPLIES	8,005.99		9900 102896 0/9-15-	

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09/12/2019 13:05 CITY OF SOUTHAVEN
1540apri FY 2019 CLAIMS DOCKET C-091719

ACCOUNT/VENDOR	YEAR/PERIOD: 2019/1 TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000883 AMERICAN TIRE REPAIR 142385 INVOICE: 142385			328467 FULL DESC:	2019 12 INV A TIRE MOUNT	111.00 C-091719		TIRE MOUNT
029563 LANDERS FORD SOUTH 110788 INVOICE: 110788			328569 FULL DESC:	2019 12 INV A ROUTINE MAINTENACE TRUCK #	57.75 C-091719		ROUTINE MAINTENACE
				ACCOUNT TOTAL	168.75		
0400-800-825-00-612200- 000709 WILLIAMS EQUIPMENT & W-3607604 INVOICE: 000709 WILLIAMS EQUIPMENT & W-3611003 INVOICE:			328466 FULL DESC: 328782 FULL DESC:	MAINTENACE EQUIPMENT & BUILD 2019 12 INV A REPAIRS TO BOBCAT 2019 12 INV A MAINTENACE ON SKID STEER	1,372.03 C-091719 952.83 C-091719		REPAIRS TO BOBCAT MAINTENACE ON SKID
				ACCOUNT TOTAL	2,324.86		
0400-800-825-00-612500- 000983 UNIFIRST CORP INVOICE: 000983 UNIFIRST CORP INVOICE:			222-0070539 328465 FULL DESC: 222-0072490 328566 FULL DESC:	UNIFORMS 2019 12 INV A UNIFORMS 2019 12 INV A UNIFORMS	130.85 C-091719 104.12 C-091719		UNIFORMS UNIFORMS
				ACCOUNT TOTAL	234.97		
0400-800-825-00-614000- 001150 NAPA GENUINE PARTS C 695-256668 INVOICE: 007304 O'REILLYS AUTO PARTS 1791-494706 INVOICE:			328692 FULL DESC: 328567 FULL DESC:	FUEL & OIL 2019 12 INV A OIL FOR THE WELLS 2019 12 INV A OIL FOR TRUCK #856	148.92 C-091719 15.96 C-091719		OIL FOR THE WELLS OIL FOR TRUCK #856
				ACCOUNT TOTAL	164.88		
0400-800-825-00-622100- 000023 A-1 SEPTIC TANK SERV 20382 INVOICE: 20382 000023 A-1 SEPTIC TANK SERV 20391 INVOICE: 20391			328483 FULL DESC: 328764 FULL DESC:	PROFESSIONAL SERVICES 2019 12 INV A PUMP LIFT STATIONS 2019 12 INV A PUMP LIFT STATION	1,079.00 C-091719 510.00 C-091719		PUMP LIFT STATIONS PUMP LIFT STATION
				ACCOUNT TOTAL	1,589.00		
004781 FAMILY MEDICAL CLINI 270 INVOICE: 270			328542 FULL DESC:	2019 12 INV A PRE-EMPLOYMENT SCREENINGS	320.00 C-091719		PRE-EMPLOYMENT SCRE
005329 TENCARVA MACHINERY C 793153 INVOICE: 793153			328490 FULL DESC:	2019 12 INV A REPAIRS TO N. GETWELL PUMP STATION	1,020.00 C-091719		REPAIRS TO N. GETWE
010622 GREEN KING SPRAY SER 189			328498	2019 12 INV A	514.00 C-091719		WATER TREATMENT @ C

Minutes, City of Southaven, Southaven, Mississippi



CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-091719

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YEAR/PERIOD: 2019/1	TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
INVOICE: 189								
011134 WHITFIELD	65329	FULL DESC:	WATER TREATMENT @ CITY HALL POND					
INVOICE: 65329		328497	2019 12 INV A			275.00	C-091719	REPAIRS AT COLLEGE
011134 WHITFIELD	65330	FULL DESC:	REPAIRS AT COLLEGE RD WT					
INVOICE: 65330		328503	2019 12 INV A			1,385.00	C-091719	REPAIRS AT WHITWORT
		FULL DESC:	REPAIRS AT WHITWORTH WTP					
						1,660.00		
018221 CIVIL-LINK, LLC	74159	328696	2019 12 INV A			15,914.16	C-091719	UTILITIES RPR
INVOICE: 74159		FULL DESC:	UTILITIES RPR					
030534 DATAFACTS	130622	328234	2019 12 INV A			13.50	C-091719	PRE-EMPLOYMENT BACK
INVOICE: 130622		FULL DESC:	PRE-EMPLOYMENT BACKGROUND SCREENINGS					
			ACCOUNT TOTAL			21,030.66		
			ORG 825			50,203.65		
			TOTAL					
			TOTAL:			94,565.03		
			FUND 0400 UTILITY FUND					

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOC

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YEAR/PR TYP S

WARRANT	CHECK	DESCRIPTION
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ACCOUNT TOTAL	53.09
ORG 0450 TOTAL	53.09

ACCOUNT TOTAL	54.82
	54.82

ACCOUNT NUMBER	DESCRIPTION	DUE DATE	AMOUNT DUE	CURRENT BALANCE	PAYMENT METHOD	STATUS
0008127	WASTE CONNECTIONS OF 6010-8-19001 328783 INVOICE:	2019 12 INV A	192,768.84	C-091719	GARBAGE/RUBBISH SERVICE-AUG. 1 THUR AUG. 31, 2019	GARBAGE/RUBBISH SER
026105	MEMPHIS RECYCLING SE 4397-551 328761	2019 12 INV A	261.44	C-091719		RECYCLING PROCESSIN

194,530.28

0450-810-850-00-622107-	RECYCLING SERVICES			
008127 WASTE CONNECTIONS OF 5922831	328617			
INVOICE: 5922831	FULL DESC:	2019 12 INV A		
008127 WASTE CONNECTIONS OF 5922905	328616	6010-1032760-001 DUMPSTER SERVICE	423.32	C-091719
INVOICE: 5922905	FULL DESC:	2019 12 INV A		
008127 WASTE CONNECTIONS OF 5924348	328615	6010-1034234 DUMPSTER SERVICE	175.70	C-091719
INVOICE: 5924348	FULL DESC:	2019 12 INV A		
008127 WASTE CONNECTIONS OF 5926124	328618	6010-1122820 DUMPSTER SERVICE	179.20	C-091719
INVOICE: 5926124	FULL DESC:	2019 12 INV A		
		6010-1142267 RECYCLING SERVICE	125.00	C-091719
				6010-1032760-001 DU
				6010-1034234 DUMPST
				6010-1122820 DUMPST
				6010-1142267 RECYCL

ACCOUNT TOTAL	903.22
ORG 850 TOTAL	195,488.32

TOTAL:	195,541.41
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-091719

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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** END OF REPORT - Generated by Sonya Pride **

Minutes, City of Southaven, Southaven, Mississippi



09/12/2019 12:36
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-091719

09/12/2019 12:36
1540spri

YEAR/PERIOD: 2019/1 TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR						
125						
0010-100-125-00-621505-						
001095 VERIZON WIRELESS	9837183016	328742	COURT SUPPLIES	80.02 D-091719	169574	642151677-00001 (SE
INVOICE: 9837183016	FULL DESC:	642151677-00001 (SEPTEMBER 2019 PYMT)	2019 12 INV P			
		ACCOUNT TOTAL		80.02		
		ORG 125		80.02		
		TOTAL				
145						
0010-100-145-00-625700-						
000166 AT&T			DEPARTMENT OF FINANCE & ADMIN			
INVOICE:	3001-082119	328229	TELEPHONE & POSTAGE	7.46 D-091719	169548	030-047-4273-001/66
	FULL DESC:	030-047-4273-001/662-393-7466-MASTER BILL	2019 12 INV P			
001095 VERIZON WIRELESS	9837183016	328742	2019 12 INV P	80.02 D-091719	169574	642151677-00001 (SE
INVOICE: 9837183016	FULL DESC:	642151677-00001 (SEPTEMBER 2019 PYMT)	2019 12 INV P			
		ACCOUNT TOTAL		87.48		
		ORG 145		87.48		
		TOTAL				
150						
0010-100-150-00-610400-			INFORMATION TECHNOLOGY			
028999 FRONTIER COMMUNICATI	6627110062	328226	OFFICE SUPPLIES	112,151.42 D-091719	169552	RE-ISSUE/8 DISPATCH
INVOICE: 6627110062	FULL DESC:	19000019 2019 12 INV P	RE-ISSUE/8 DISPATCH WORKSTATIONS			
		ACCOUNT TOTAL		112,151.42		
0010-100-150-00-625700-			TELEPHONE/POSTAGE			
001095 VERIZON WIRELESS	9837183016	328742	2019 12 INV P	240.06 D-091719	169574	642151677-00001 (SE
INVOICE: 9837183016	FULL DESC:	642151677-00001 (SEPTEMBER 2019 PYMT)	2019 12 INV P			
		ACCOUNT TOTAL		240.06		
		ORG 150		112,391.48		
		TOTAL				
155						
0010-100-155-00-625700-			CITY CLERK			
000166 AT&T	7001-082119	328514	TELEPHONE & POSTAGE	469.61 D-091719	169562	030 381 4877 001 -
INVOICE:	FULL DESC:	030 381 4877 001 - CITY HALL	2019 12 INV P			
		ACCOUNT TOTAL		469.61		
		ORG 155		469.61		
		TOTAL				
180						
0010-100-180-00-625700-			PLANNING / ENGINEERING DEPT			
001095 VERIZON WIRELESS	9837183016	328742	TELEPHONE/POSTAGE	360.09 D-091719	169574	642151677-00001 (SE
INVOICE: 9837183016	FULL DESC:	642151677-00001 (SEPTEMBER 2019 PYMT)	2019 12 INV P			
		ACCOUNT TOTAL		360.09		

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-091719

ACCOUNT/VENDOR

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

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

ORG 180

TOTAL

360.09

211

0010-200-211-00-600100-
030657 JONES MATTHEW C
INVOICE:

POLICE DEPARTMENT

SALARIES-ADMINISTRATION

2019 12 INV P

169561 PAYROLL SHORTAGE-MA

1,170.49 D-091719

PAYROLL SHORTAGE-MANUAL CHECK REQUEST

ACCOUNT TOTAL

1,170.49

0010-200-211-00-625700-
000166 AT&T
INVOICE:

TELEPHONE & POSTAGE

2019 12 INV P

169548 030-047-4273-001/66

47.90 D-091719

030-047-4273-001/662-393-7466-MASTER BILL

001095 VERIZON WIRELESS
INVOICE: 9837183016

2019 12 INV P

169574 642151677-00001 (SE

3,858.98 D-091719

642151677-00001 (SEPTEMBER 2019 PYMT)

001167 AT&T MOBILITY
INVOICE:

2019 12 INV P

169570 287288007424 - SPD

3,123.27 D-091719

287288007424 - SPD CELL PHONES

013136 AT&T
INVOICE:

2019 12 INV P

169563 662 393-6878 235 18

48.16 D-091719

662 393-6878 235 1874/LA PHONE

018521 SOUTHERN TELECOMMUNI
INVOICE:

2019 12 INV P

169565 ACCOUNT #2480 - 662

801.19 D-091719

ACCOUNT #2480 - 6623934898 (AUGUST 2019 PYMT)

030081 GC PIVOTAL LLC
INVOICE:

2019 12 INV P

169553 SID PHONES

233.52 D-091719

SID PHONES

ACCOUNT TOTAL

8,113.02

0010-200-211-00-626000-
000966 ENTERGY
INVOICE: 175005386796

UTILITIES

2019 12 INV P

169567 109997221 - 2009 ST

18.65 D-091719

109997221 - 2009 STAR LANDING RD E TOR SIREN

000966 ENTERGY
INVOICE: 175005386797

2019 12 INV P

169567 109997247 - 165 STA

19.47 D-091719

109997247 - 165 STAR LANDING RD E TOR SIREN

000966 ENTERGY
INVOICE: 110005947618

2019 12 INV P

169567 16838005 - 4830 AIR

20.37 D-091719

16838005 - 4830 AIRWAYS BLVD

000966 ENTERGY
INVOICE: 305004338487

2019 12 INV P

169567 17623570 - 6052 ELM

20.07 D-091719

17623570 - 6052 ELMORE CD SIREN

78.56

001145 ATMOS ENERGY
INVOICE:

2019 12 INV P

169564 4029104805 - 7320 H

27.71 D-091719

4029104805 - 7320 HIGHWAY 51 N

ACCOUNT TOTAL

106.27

0010-200-211-00-630400-
013136 AT&T
INVOICE:

MACHINERY & EQUIPMENT

2019 12 INV P

169563 662 M10-7046 001 18

8,036.00 D-091719

662 M10-7046 001 1878/CAD & RMS MOBILE

ACCOUNT TOTAL

8,036.00

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-091719

09/12/2019 12:36
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YEAR/PERIOD: 2019/1 TO 2019/12
ACCOUNT/VENDOR DOCUMENT

WARRANT CHECK DESCRIPTION

ORG 211 TOTAL 17,425.78

290
0010-200-290-00-625700-
000166 AT&T
INVOICE:
001095 VERIZON WIRELESS
INVOICE: 9837183016
001167 AT&T MOBILITY
INVOICE:
018521 SOUTHERN TELECOMMUNI
INVOICE:

FIRE DEPARTMENT
3001-082119 328229
FULL DESC: 030-047-4273-001/662-393-7466-MASTER BILL
9837183016 328742
FULL DESC: 642151677-00001 (SEPTEMBER 2019 PYMT)
3065-082719 328741
FULL DESC: 287288053065 - SOUTHAVEN FIRE DEPT. CELL PHONES
8-29-2019 328519
FULL DESC: ACCOUNT #2480 - 6623934898 (AUGUST 2019 PYMT)

TELEPHONE & POSTAGE
2019 12 INV P 124.68 D-091719
2019 12 INV P 960.26 D-091719
2019 12 INV P 1,950.08 D-091719
2019 12 INV P 285.16 D-091719

169548 030-047-4273-001/66
169574 642151677-00001 (SE
169570 287288053065 - SOUT
169565 ACCOUNT #2480 - 662

ACCOUNT TOTAL 3,320.18
TOTAL 3,320.18

ORG 290 TOTAL

311
0010-300-311-00-625700-
001095 VERIZON WIRELESS
INVOICE: 9837183016

PUBLIC WORKS DEPARTMENT
TELEPHONE & POSTAGE
2019 12 INV P 80.02 D-091719
9837183016 328742
FULL DESC: 642151677-00001 (SEPTEMBER 2019 PYMT)

169574 642151677-00001 (SE

ACCOUNT TOTAL 80.02

0010-300-311-00-626000-
001388 HORN LAKE WATER ASSO
INVOICE:

UTILITIES
2019 12 INV P 326.00 D-091719
328613
FULL DESC: 030257000-5813 PDPPERCHASE DR. -SERV. FROM 7-5/8-6

169568 030257000-5813 PDPP

ACCOUNT TOTAL 326.00

0010-300-311-00-630400-
029220 TAG TRUCK CENTER
INVOICE:
029220 TAG TRUCK CENTER
INVOICE:

MACHINERY & EQUIPMENT
19000017 2019 12 INV P 160,498.00 D-091719
DE-16191 328199
FULL DESC: RE-ISSUE/ASPHALT PATCH TRUCK BID AWARD
DE-16728 328200
FULL DESC: 19000016 2019 12 INV P 95,675.68 D-091719
FULL DESC: RE-ISSUE/NEW DUMP TRUCK PER BID AWARD

169290 RE-ISSUE/ASPHALT PA
169290 RE-ISSUE/NEW DUMP T

ACCOUNT TOTAL 256,173.68

ACCOUNT TOTAL 256,173.68

ORG 311 TOTAL 256,579.70

315
0010-300-315-00-626000-
000966 ENTERGY
INVOICE: 175005386903
000966 ENTERGY
INVOICE: 400002265156

CITY TRAFFIC AND STREETS LIGHT
UTILITIES
2019 12 INV P 45.86 D-091719
150262910919 328565
FULL DESC: 150262913 - CHERRY BLOSSOM PKWY
153800890919 328564
FULL DESC: 2019 12 INV P 30.48 D-091719
FULL DESC: 153800891 - GOODMAN RD & I 55 S

169567 150262913 - CHERRY
169567 153800891 - GOODMAN

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-091719

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YEAR/PERIOD: 2019/1 TO 2019/12		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
000966 ENERGY	161881300919	328563	161881305 - 699 RESEARCH DR	2019 12 INV P	35.14 D-091719	169567	161881305 - 699 RES
INVOICE: 170004524917		FULL DESC:			111.48		
001105 NORTHCENTRAL ELECTRI	7002-082819	328264	59247002 - MALONE RD (METER#11393283)	2019 12 INV P	714.85 D-091719	169558	59247002 - MALONE R
INVOICE:		FULL DESC:					
001105 NORTHCENTRAL ELECTRI	7009-082819	328263	59247009 - FREEMAN LN 3750 (METER#34801576)	2019 12 INV P	308.81 D-091719	169558	59247009 - FREEMAN
INVOICE:		FULL DESC:					
001105 NORTHCENTRAL ELECTRI	7012-082819	328266	59247012 - FREEMAN LN 3750 (METER #18892199)	2019 12 INV P	124.35 D-091719	169558	59247012 - FREEMAN
INVOICE:		FULL DESC:					
001105 NORTHCENTRAL ELECTRI	7013-082819	328265	59247013 - FREEMAN LN 3750 (METER# 75686023)	2019 12 INV P	20.33 D-091719	169558	59247013 - FREEMAN
INVOICE:		FULL DESC:					
					1,168.34		
				ACCOUNT TOTAL	1,279.82		
			ORG 315	TOTAL	1,279.82		
411			PARKS DEPARTMENT				
0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000709 WILLIAMS EQUIPMENT & S-3600375		328225	2019 12 INV P	164.24 D-091719		169556	FUEL/OIL FILTERS
INVOICE:		FULL DESC:	FUEL/OIL FILTERS				
			ACCOUNT TOTAL	164.24			
0010-400-411-00-625700-			TELEPHONE & POSTAGE				
000166 AT&T	3001-082119	328229	2019 12 INV P	7.46 D-091719		169548	030-047-4273-001/66
INVOICE:		FULL DESC:	030-047-4273-001/662-393-7466-MASTER BILL				
001095 VERIZON WIRELESS	9837183016	328742	2019 12 INV P	440.11 D-091719		169574	642151677-00001 (SE
INVOICE: 9837183016		FULL DESC:	642151677-00001 (SEPTEMBER 2019 PYMT)				
013136 AT&T	1874-082819	328588	2019 12 INV P	48.00 D-091719		169566	662 280-5136 646 18
INVOICE:		FULL DESC:	662 280-5136 646 1874-FEMA/MEWA COMMUNITY SHELTER				
018521 SOUTHERN TELECOMMUNI	8-29-2019	328519	2019 12 INV P	135.16 D-091719		169565	ACCOUNT #2480 - 662
INVOICE:		FULL DESC:	ACCOUNT #2480 - 6623934898 (AUGUST 2019 PYMT)				
			ACCOUNT TOTAL	630.73			
0010-400-411-00-626000-			UTILITIES				
001145 ATMOS ENERGY	8239-082819	328545	2019 12 INV P	25.90 D-091719		169564	3015018239 - 6070 S
INVOICE:		FULL DESC:	3015018239 - 6070 SNOWDEN LN				
013136 AT&T	51875-082819	328587	2019 12 INV P	197.93 D-091719		169566	662 280-0258 535 18
INVOICE:		FULL DESC:	662 280-0258 535 1875 - BUSINESS MESSAGE RATE LINE				
016529 DIRECTV	36644504507	328346	2019 12 INV P	138.00 D-091719		169560	021298039 - TENNIS
INVOICE: 36644504507		FULL DESC:	021298039 - TENNIS (SERVICE @)				
016529 DIRECTV	36668659464	328728	2019 12 INV P	141.22 D-091719		169572	046471734 - PARKS (

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-091719

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

INVOICE: 36668659464 FULL DESC: 046471734 - PARKS (SERVICE @)
ACCOUNT TOTAL 279.22
ORG 411 TOTAL 503.05
TOTAL 1,298.02

EXPENSE ACCOUNTS
FACILITIES MANAGEMENT
0010-900-902-00-620902- 2019 12 INV P 129.47 D-091719 169558 59247010-FREEMAN LN
001105 NORTHCENTRAL ELECTRI 7010-082819 328262 FULL DESC: 59247010-FREEMAN LN 3750 (METER#18892198)
INVOICE:
001145 ATMOS ENERGY 3113-090519 328722 2019 12 INV P 48.89 D-091719 169571 3016983113 - 385 MA
INVOICE: FULL DESC: 3016983113 - 385 MAIN ST.
001145 ATMOS ENERGY 5080-082619 328261 2019 12 INV P 27.71 D-091719 169557 4017475080 - 7312 H
INVOICE: FULL DESC: 4017475080 - 7312 HIGHWAY 51
001145 ATMOS ENERGY 7730-090519 328726 2019 12 INV P 29.84 D-091719 169571 3015017730 - 1320 B
INVOICE: FULL DESC: 3015017730 - 1320 BROOKHAVEN DR
001145 ATMOS ENERGY 7945-090419 328725 2019 12 INV P 52.17 D-091719 169571 3015017945 - 8710 N
INVOICE: FULL DESC: 3015017945 - 8710 NORTHWEST DRIVE

013136 AT&T 1875-082819 328345 2019 12 INV P 194.20 D-091719 169559 C/H ELEVATOR POTS L
INVOICE: FULL DESC: C/H ELEVATOR POTS LINE (PW)
018521 SOUTHERN TELECOMMUNI 8-29-2019 328519 2019 12 INV P 233.01 D-091719 169565 ACCOUNT #2480 - 662
INVOICE: FULL DESC: ACCOUNT #2480 - 6623934898 (AUGUST 2019 PYMT)

ACCOUNT TOTAL 715.29
ORG 902 TOTAL 715.29

LITIGATION
CLAIMS PAYMENTS
0010-900-904-00-629100- 2019 12 INV P 650.00 D-091719 169555 CLAIM/DAMAGE TO KIT
030655 NOVOA LACEY/MICHAEL 9-4-19 328227 FULL DESC: CLAIM/DAMAGE TO KITCHEN CEILING BY SFD (BA 9-3-19)
INVOICE: FULL DESC: CLAIM/DAMAGE TO KITCHEN CEILING BY SFD (BA 9-3-19)

ACCOUNT TOTAL 650.00
ORG 904 TOTAL 650.00

FUND 0010 GENERAL FUND TOTAL: 394,657.47

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-091719

ACCOUNT/VENDOR	YEAR/PERIOD: 2019/1	TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001105 NORTHCENTRAL ELECTRI INVOICE:	7007-082919	328220	FULL DESC:	59247007 - RIVER PTE DR 5714 (METER# 11393267)	2019 12 INV P	115.38 D-091719	169554	59247007 - RIVER PT
001145 ATMOS ENERGY INVOICE:	1609-082919	328219	FULL DESC:	4012381609 - 4164 HIGHWAY 51	2019 12 INV P	15.96 D-091719	169549	4012381609 - 4164 H
					ACCOUNT TOTAL	5,939.37		
					ORG 825 TOTAL	6,538.71		
					FUND 0400 UTILITY FUND TOTAL:	9,319.73		

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-091719

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YEAR/PERIOD: 2019/1 TO 2019/12		DOCUMENT		VOUCHER PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR													
0600		PAYROLL FUND											
0500-000-000-00-216106-		ID THEFT/PREPD LEGAL											
014191 PRE-PAID LEGAL SERVI		328656 2019 12 INV P											
INVOICE: 9052019		FULL DESC: EMP. PRE-PAID LEGAL SERVICES											
		ACCOUNT TOTAL											
		ORG 0600 TOTAL											
		TOTAL:											
		FUND 0600 PAYROLL FUND											
		TOTAL:											

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Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-091719

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YEAR/PERIOD: 2019/1 TO 2019/12		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0010	GENERAL FUND						
0010-000-000-00-211300-	SALES TAX PAYABLE						
001176 MS DEPT OF REVENUE	2019 12 DIR P	36323	328643		342.98	W-091719	51469 AUGUST 2019 SALES T
INVOICE: 36323	FULL DESC: AUGUST 2019 SALES TAX PAID						
	ACCOUNT TOTAL				342.98		
	ORG 0010 TOTAL				342.98		
	FUND 0010 GENERAL FUND				342.98		
	TOTAL:				342.98		

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-091719

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

VOUCHER PO YEAR/PR TYP S

WARRANT	CHECK	DESCRIPTION
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701

0300-700-701-00-650401-

002242 TRUSTMARK NATIONAL B 36206
INVOICE: 36206

INVOICE: 36206

INVOICE: 36207
002242 TRUSTMARK NATIONAL, B 36207

INVOICE: 36207

DEBT SVC EXPENSES

GEN
ETS

IDENTIFICATION

2019 11 DIR P

32813# 2013 11 DIR F
FULL DESC: BOND SERIES 2014 ISSUE #5590

FULL DESC: BOND SERIES 2014 ISSUE #
328155 2019 11 DIR P

328133 2013 11 DIA F
G/O BOND SERIES 2013B ISSUE #5509
FULL DESC:

FULL DESC: G/O BOND SERIES 2013B ISSUE #5509

77,329.75

77,329.75

77,329.75

FUND 0300 DEBT SERVICE

TOTAL:

77,329.75

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-091719

YEAR/PERIOD: 2019/1 TO 2019/12		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0400			UTILITY FUND				
0400-000-000-00-211300-				SALES TAX PAYABLE			
001176 MS DEPT OF REVENUE	992019	328641		2019 12 DIR P			
INVOICE: 992019			FULL DESC:	AUGUST 2019 SALES TAX	9,025.47	W-091719	51468 AUGUST 2019 SALES T
				ACCOUNT TOTAL	9,025.47		
				ORG 0400 TOTAL	9,025.47		

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-091719

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

YEAR/PR TYP S

WARRANT	CHECK	DESCRIPTION
1		10/1/2019
2		10/2/2019
3		10/3/2019
4		10/4/2019
5		10/5/2019
6		10/6/2019
7		10/7/2019
8		10/8/2019
9		10/9/2019
10		10/10/2019
11		10/11/2019
12		10/12/2019
13		10/13/2019
14		10/14/2019
15		10/15/2019
16		10/16/2019
17		10/17/2019
18		10/18/2019
19		10/19/2019
20		10/20/2019
21		10/21/2019
22		10/22/2019
23		10/23/2019
24		10/24/2019
25		10/25/2019
26		10/26/2019
27		10/27/2019
28		10/28/2019
29		10/29/2019
30		10/30/2019
31		10/31/2019
32		11/1/2019
33		11/2/2019
34		11/3/2019
35		11/4/2019
36		11/5/2019
37		11/6/2019
38		11/7/2019
39		11/8/2019
40		11/9/2019
41		11/10/2019
42		11/11/2019
43		11/12/2019
44		11/13/2019
45		11/14/2019
46		11/15/2019
47		11/16/2019
48		11/17/2019
49		11/18/2019
50		11/19/2019
51		11/20/2019
52		11/21/2019
53		11/22/2019
54		11/23/2019
55		11/24/2019
56		11/25/2019
57		11/26/2019
58		11/27/2019
59		11/28/2019
60		11/29/2019
61		11/30/2019
62		12/1/2019
63		12/2/2019
64		12/3/2019
65		12/4/2019
66		12/5/2019
67		12/6/2019
68		12/7/2019
69		12/8/2019
70		12/9/2019
71		12/10/2019
72		12/11/2019
73		12/12/2019
74		12/13/2019
75		12/14/2019
76		12/15/2019
77		12/16/2019
78		12/17/2019
79		12/18/2019
80		12/19/2019
81		12/20/2019
82		12/21/2019
83		12/22/2019
84		12/23/2019
85		12/24/2019
86		12/25/2019
87		12/26/2019
88		12/27/2019
89		12/28/2019
90		12/29/2019
91		12/30/2019
92		12/31/2019
93		1/1/2020
94		1/2/2020
95		1/3/2020
96		1/4/2020
97		1/5/2020
98		1/6/2020
99		1/7/2020
100		1/8/2020
101		1/9/2020
102		1/10/2020
103		1/11/2020
104		1/12/2020
105		1/13/2020
106		1/14/2020
107		1/15/2020
108		1/16/2020
109		1/17/2020
110		1/18/2020
111		1/19/2020
112		1/20/2020
113		1/21/2020
114		1/22/2020

0600		PAYROLL FUND		MS STATE RETIREMENT		51464 AUGUST 2019 PAYROLL	
0600-000-00-214100-	002313 MS STATE RETIREMENT	9-3-2019	328222	2019 12 DIR P	462,784.28	W-091719	
INVOICE:		FULL DESC:		AUGUST 2019 PAYROLL CONTRIBUTION			
				ACCOUNT TOTAL		462,784.28	
				DEFERRED COMPENSATION			
		782426913		2019 12 DIR P		5,496.66 W-091719	
0600-000-00-00-214900-		002311 EMPPOWER RETIREMENT		AUG. 30, 2019/FIRE PAYROLL CONTRIBUTION-782426919		51465 AUG. 30, 2019/FIRE	
INVOICE: 782426913		FULL DESC:		2019 12 DIR P		2,353.30 W-091719	
002311 EMPPOWER RETIREMENT		783475165		SEPT. 6, 2019 PAYROLL CONTRIBUTION-REF#783475165		51467 SEPT. 6, 2019 PAYRO	
INVOICE: 783475165		FULL DESC:					
				ACCOUNT TOTAL		7,849.96	
				CAF-PRETAX MEDICAL			
		328273		2019 12 DIR P		4,409.59 W-091719	
0600-000-000-00-215101-		002644 CORPORATE PLANNING		SEPT. 6, 2019 FSA/DC PAYROLL CONTRIBUTION		51466 SEPT. 6, 2019 FSA/D	
INVOICE:		FULL DESC:		ACCOUNT TOTAL		4,409.59	
				ORG 0600 TOTAL		475,043.83	
				TOTAL:		475,043.83	
				FUND 0600 PAYROLL FUND			

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Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap September 17, 2019 Special Docket

General Fund	-
Fire	-
Ems	-
Public Works	-
Parks	-
Facilities Management	-
Code Enforcement	-
Tourist & Convention	-
Utility Fund	-
Payroll Fund	313,643.70
SPECIAL DOCKET TOTAL	313,643.70

Note: Cigna

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET S-091719

YEAR/PERIOD: 2019/1
ACCOUNT/VENDOR

TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0600-000-00-214300-026091 CIGNA INVOICE: 2524757	2524757	PAYROLL FUND 328156 FULL DESC: SEPTEMBER 2019 (MEDICAL/DENTAL/VISION)	2019 11 DIR P 295,611.12	S-091719		51463	SEPTEMBER 2019 (ME
		ACCOUNT TOTAL	295,611.12				
0600-000-00-215102-026091 CIGNA INVOICE: 2524757	2524757	DENTAL INSURANCE PREMS 328156 FULL DESC: SEPTEMBER 2019 (MEDICAL/DENTAL/VISION)	2019 11 DIR P 14,674.43	S-091719		51463	SEPTEMBER 2019 (ME
		ACCOUNT TOTAL	14,674.43				
0600-000-00-215105-026091 CIGNA INVOICE: 2524757	2524757	VISION 328156 FULL DESC: SEPTEMBER 2019 (MEDICAL/DENTAL/VISION)	2019 11 DIR P 3,358.15	S-091719		51463	SEPTEMBER 2019 (ME
		ACCOUNT TOTAL	3,358.15				
		ORG 0600 TOTAL	313,643.70				
		FUND 0600 PAYROLL FUND	TOTAL:				
			313,643.70				

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