



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
October 1, 2019
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: September 17, 2019**
- 5. Resolution for Surplus – Public Works**
- 6. Approval of Meeting Location Change for Planning Commission**
- 7. Bid Acceptance of Soccer Fields at Snowden Grove**
- 8. Civil-Link Work Authorization**
- 9. Bid Acceptance of Park Maintenance Shop**
- 10. Elmore Road Final Supplementary Agreement #4 and Final Change Order**
- 11. Resolution for Liens to Assessments**
- 12. Handbook Amendments**
- 13. Municipal Compliance Questionnaire**
- 14. Resolution to Clean Private Property**
- 15. Planning Agenda:**
 - Item #1 Application by Laney Funderburk for subdivision approval to revise Belle Pointe Section “D” on the north side of Church Road, east of East Pointe Drive**
 - Item #2 Application by Keith Maness for subdivision approval of Sunset Subdivision on the west side of Tchulahoma Road at Windy Lane**
 - Item #3 Application by Dewayne and Linda Haddock for subdivision approval of Haddock Minor Subdivision on the south side of College Road, east of Old Airways**
 - Item #4 Application by Century One, LLC for subdivision approval of Lot 2 Loeb/Church Road Commercial Subdivision on the south side of Church Road, west of W.E. Ross Pkwy.**
- 16. Mayor’s Report**
- 17. Citizen’s Agenda**
- 18. Personnel Docket**
- 19. City Attorney’s Legal Update**
- 20. Utility Bill Adjustment Docket**
- 21. Claims Dockets: Docket 1
Docket 2**
- 22. Executive Session: Personnel in SPD and Public Works; Lease of City Property; Litigation/Claims against City; Economic Development**

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

Minutes, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
September 17, 2019
6:00 p.m.
AGENDA

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

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

Minutes, City of Southaven, Southaven, Mississippi

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Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE REGULAR MEETING OF September 17, 2019 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 17th day of September, 2019 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately eighty (80) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Alderman Payne. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of September 3, 2019 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

SWEARING IN MAYOR'S YOUTH COUNCIL

Mayor Musselwhite swore-in the 2019-2020 Mayor's Youth Council. New Members sponsored by Timothy Gardner from Southaven High School and Jeff Shands from Desoto Central High School.

Southaven High School:

Juniors

Win Win Tjong
Eva Shea
Brooke Davis

Freshmen

Sarah Hurdle
Julianna McQueen

Desoto Central High School:

Senior

Katie Beth Ferguson

Minutes, City of Southaven, Southaven, Mississippi

Juniors

Keegan Bradley
Chandler Wolf

Freshmen

Amy Ba
Sephora Poteau

AUTHORIZATION TO BID FOR PAVING EQUIPMENT

Mayor Musselwhite presented this item to the Board.

Mayor Musselwhite stated that the bid for paving equipment on the agenda was discussed at the last meeting. Mayor Musselwhite stated that he is making the recommendation to wait on bidding the equipment and hire experienced personnel first. The equipment is in the general local area and will not have to be manufactured. Mayor Musselwhite stated that the number one concern to make this a worthy venture is to be able to hire qualified personnel. Mayor Musselwhite stated that at the last meeting, he brought complete information to the Board after much research on the potential cost savings with paving our own streets and expressed that it was attractive to have our own crews so we can pave nine (9) months of the year instead of two (2) months a year. Mayor Musselwhite stated that his recommendation is to move forward and make those personnel changes. It would be budget neutral and we would decrease the current street improvement budget by the cost of personnel. The upfront equipment cost is estimated at \$550,000 which would have to bid. Mayor Musselwhite stated that a decision needed to be made by the Board by the end of October. Mayor Musselwhite then asked for feedback from the Board. There was much discussion as it relates to number of employees needed, wages, hiring of a crew supervisor, equipment needed, seal coating, and milling contracts. Alderman Kelly asked what the crew would be doing during those three (3) months of the year when they are not paving streets. Mayor Musselwhite stated that they would work on potholes, ditch maintenance, trash pickup, street signs, storm sewer maintenance, and primary street repairs. Mayor Musselwhite stated that there is no board action tonight and will bring information to the next meeting to discuss.

RESOLUTION FOR CHANGE IN MEETING LOCATION

Mayor Musselwhite presented this item to the Board.

Construction will soon commence at City Hall, which will require temporary re-locating of the meeting. Previously, the ordinance was amended to allow for the moving of the meeting, via resolution of the board. This resolution will allow for the temporary change in location of the Board Meeting and Planning Commission Meeting to the City Court Building during construction beginning on the October 1st meeting. After hearing from Mayor Musselwhite, the Board of Alderman considered the following resolution:

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

NOW, THEREFORE BE IT RESOLVED THAT:

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

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

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

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

The foregoing Resolution having been reduced to writing, the same was introduced by Alderman 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

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

CONTRACT AMENDMENT WITH BAKER SERVICE COMPANY

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

Mr. Manley stated that this contract amendment will extend the contract with Baker Services for an additional year for meter reading at a .985 per meter read. Alderman Flores made the motion to approve the contract amendment with Baker Services. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 17th day of September, 2019.

A copy of the contract amendment is attached to these minutes.

VARIANCE FOR PARKS RENTAL

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

Mr. Manley stated that the Tate Reeves Campaign is renting the Snowden House on September 19 and alcohol will be served. Pursuant to the City's Facility Use Policy, the Board must approve the use of alcohol. Alderman Brooks made the motion to approve the alcohol variance. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Minutes, City of Southaven, Southaven, Mississippi

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 17th day of September, 2019.

A copy of the rental application is attached to these minutes.

COPIER CONTRACTS FOR PUBLIC WORKS DEPARTMENT AND CITY CLERK'S OFFICE

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

Mr. Manley stated that these contracts will allow for the lease of a copier for the Public Works Department and purchase of a printer by the City Clerk's office. Alderman Payne made the motion to authorize Andrea Mullen and Bradley Wallace to sign the contract documents. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 17th day of September, 2019.

A copy of the agreements is attached to these minutes.

RESOLUTION FOR LIENS

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

This resolution will allow for liens to be filed for those properties that were cut pursuant to Miss. Code 21-19-11. These liens will later be filed as assessments. Mayor Musselwhite then asked if there were any comments from the public and there were none. The Board of Alderman considered the following resolution:

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

Minutes, City of Southaven, Southaven, Mississippi

property within the City, under circumstances which create a menace to the public health and safety of the community, and

WHEREAS, the Mayor and Board of Aldermen conducted hearings regarding various properties, as set forth in Exhibit A, and determined that the conditions and circumstances of such properties created a menace to the public health and safety of the community, and ordered the clean-up of the properties, and

WHEREAS, pursuant to the authority granted to the City, the Mayor and Board of Aldermen contracted with an outside contractor who has undertaken and completed the clean-up of the properties, and

WHEREAS, the Mayor and Board of Aldermen have heard proof and find as a fact that the actual cost of the clean-up is as attached hereto as Exhibit A, and

WHEREAS, the Mayor and Board of Aldermen are desirous of imposing a penalty of Two Hundred Fifty Dollars and 00/100 (\$250.00) per property per cutting, and

WHEREAS, the Mayor and Board of Aldermen deem and resolve that the clean-up cost and penalty shall be collected as a lien against property and if not paid, the lien shall be converted as an assessment against each property, to be collected by the Tax Collector in the manner employed for the collection of all other taxes and assessments of the municipality, unless sooner collected through other means.

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

1. The actual cost of the clean-up of properties listed in Exhibit A be assessed to the property and the same is hereby determined to be as set forth in Exhibit A attached hereto.
2. A penalty in the amount of \$250 per lot per cutting as listed above be, and the same is hereby imposed against each parcel in addition to the actual cost of the property clean-up. In addition, any and all enrollment fees be collected by the City.
3. The total amount, as set forth above, be, and the same is hereby assessed against each property, to be filed as a lien and if not collected, to be converted as an assessment to be collected by the Tax Collector in the manner used for collection of other municipal taxes and assessments, unless sooner collected through other means.

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

Minutes, City of Southaven, Southaven, Mississippi

Alderman 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.

A list of the street name, parcel id#, and assessment totals is attached to these minutes.

RESOLUTION FOR SANITATION ASSESSMENTS

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

This resolution will allow for either a car tag assessment or lien on properties which have not paid the sanitation fee to the City. The Board of Alderman considered the following resolution:

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

Minutes, City of Southaven, Southaven, Mississippi

Collector of the unpaid fees for those residents as set forth in Exhibit A. Upon receipt of the residents and addresses as set forth in Exhibit A from the City, the Desoto County Tax Collector shall not issue or renew a motor vehicle road and bridge privilege license for the motor vehicle owned by those individuals, unless such fees or charges, in addition to any other taxes or fees assessed against the motor vehicle, are paid.

2. In lieu of filing the assessments with the Desoto County Tax Collector, the City, pursuant to Mississippi Code 21-19-2, may file a lien on the property offered the sanitation service.

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

After a full discussion of this matter, ALDERMAN 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.

A list of addresses with unpaid sanitation fees is attached to these minutes.

SPD MOU WITH FLOCK GROUP, INC.

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

Mr. Manley stated that Grandview Lakes Subdivision purchased a License Plate Reader (LPR) for the entrance to their subdivision. Flock Group is the company that provided the LPR. Flock and Grandview Lakes desire for the SPD to have access to the data. The MOU sets forth the details of the sharing and obligations and all changes requested have been made. Alderman Gallagher made the motion to authorize Chief Moore to sign the MOU with the Flock Group. Motion was seconded by Alderman Hoots.

Roll call was as follows:

Minutes, City of Southaven, Southaven, Mississippi

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 17th day of September, 2019.

A copy of the MOU is attached to these minutes.

SPD DONATION ACKNOWLEDGEMENT

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

Mr. Manley stated that this item will authorize the acceptance of the donation of a sniper rifle from Cliff Freeman. Alderman Flores made the motion to accept the donation from Cliff Freeman. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 17th day of September, 2019.

A copy of the letter documenting this donation is attached to these minutes.

REQUEST FOR "NO PARKING" ON AIRWAYS PLACE COVE, NORTH OF GOODMAN ROAD ON THE EAST SIDE OF AIRWAYS BOULEVARD

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

Mrs. Choat-Cook stated that they have received several complaints from business owners about parking on both sides of Airways Place Cove and at end of the cove. Chief Moore had an officer go to the location and witness what was occurring. There were two issues: 1. property owners having difficulties with getting people in and out of the area 2. Limited access for emergency vehicles and apparatus.

Minutes, City of Southaven, Southaven, Mississippi

Chief Moore made the recommendation to put a one-way traffic/no traffic on one side and no traffic signs around the actual radius of the cove. Mrs. Choat-Cook stated that the request is to put no parking signs on the south side of the road and along the radius of the cove and leave the north side for parking. This information was relayed to private business owners and they were receptive. After noting the City's Authority in accordance with Miss. Code 21-37-3, Alderman Payne made the motion to accept the recommendation by the Office of Planning and Development and the Police Department and allow for no parking on Airways Place Cove, north of Goodman Road on the east side of Airways Boulevard. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 17th day of September, 2019.

Attached is a memo from the Office of Planning and Development.

RESOLUTION AUTHORIZING THE CLEANING OF PRIVATE PROPERTY - MEDNIKOW

Mayor Musselwhite presented this item to the Board.

Mayor Musselwhite stated that this resolution is in regards to the building at Custer and Highway 51 that collapsed on December 31, 2018. Part of the building has been torn down, but the part that remains standing is a hazard and does not meet fire code requirements according to the Fire Marshall. It is the recommendation to condemn this property. Mayor Musselwhite then opened up the floor for discussion.

Whitney Choat-Cook, Director of Planning and Development, presented pictures that had been taken just hours prior to the meeting and stated that there have been on going code issues. Original code issues were set out July 19, 2006 with code violations concerning tallgrass and fencing. Abatement letters were sent out by the Office of Planning and Development, Fire Department and Building Department after annual inspections in April 2016. On December 31, 2018, fire damage occurred to the south wing of that building that further collapsed tenant spaces due to weather and heavy water damage. Mrs. Choat-Cook stated that with the knowledge of the state of severe dilapidation, the first notice of the issues were sent out on January 31, 2019, but were rejected as a certified letter. At this point, the City went into public hearing processes. The first notice for the public

Minutes, City of Southaven, Southaven, Mississippi

hearing demolition was sent out via FedEx on August 21, 2019. The second notice was sent out after there was a partial demo without a permit on September 4, 2019 also via FedEx. In terms of court hearing dates, the first court appearance was on March 21, 2018 and there were 31 code violations and 16 were pled guilty to. The court agreed to hold the fines until April 25, 2018 to allow Mr. Mednikow time to make repairs to the building. The second appearance in Court was to determine the properties compliance with those repairs and stipulations was on August 1, 2018 and it was deemed not in compliance. Mr. Mednikow informed the court that he fired his attorney and a new one would represent him in an appeal case at County Court. Mr. Mednikow fell to appear to court on multiple occasions. The county sent the case back to the City on May 30, 2019. A letter was then sent to Mr. Mednikow on May 31, 2019 by the Municipal Court informing him of the change of venue and of the accruing fines starting on May 31, 2019. The letter was returned unclaimed June 2019. The second attempt letter was sent via FedEx on July 15, 2019 and the letter was refused by Mr. Mednikow and a bench warrant was issued for contempt of court. Mrs. Choat-Cook stated that the City went to the building during the demo and informed the contractor on site that removing a portion of the building was not sufficient and that they did not have a permit to do the work. At this point, the second letter notifying Mr. Mednikow that it was not sufficient. Mrs. Choat-Cook stated that before this hearing, she spoke with both the Building and Fire Department and asked where they were in terms on certifying that the building is structurally sound and both departments were in agreement that the damage was significant enough that the remainder of the building be demolished. Mrs. Choat-Cook then stated that Mr. Mednikow was in the audience and wanted to speak on his behalf.

Mrs. Choat-Cook noted that notice was posted on the property, City Hall, sent to every tenant space in the building and his residence, and any other addresses that they could find per the City Attorney's requirements.

Mr. Mednikow gave a brief history of the building. He felt he had the property looking better than it ever looked. Mr. Mednikow stated that in November 2017, there were compliance issues and claimed that he had been working with Code Enforcement and the Building Department to get them corrected. Mr. Mednikow explained that a tenant had stored some papers near a furnace which started the fire and State Farm wrote him a check for \$29,000 for smoke and water damage. Mr. Mednikow is in dispute with State Farm arguing that it was burnt through the roof. Mr. Mednikow stated that he had to get engineers to write letters, but State Farm to this date has not settled. Mr. Mednikow gave multiple reasons as to why he could not make the repairs to the building and make it structurally sound. The most common reason was that State Farm had not settled with him and he was not financially able to make those repairs himself.

Mayor Musselwhite stated that there are two issues: one the hearing is about the condemnation and that Mr. Mednikow has been found guilty of sixteen property maintenance code violations at his property. Mayor Musselwhite stated that for three years Mr. Mednikow has done nothing about any of the sixteen violations and is currently in contempt of court.

Mr. Mednikow stated that he was not aware that he was in contempt of court and that he had not refused any documents at his home and explained that he had only received two notices. One that informed him about this meeting/public hearing and the second notice was in regards to him doing a demolition without a permit.

Minutes, City of Southaven, Southaven, Mississippi

Mrs. Choat-Cook stated that they informed Mr. Mednikow to get the permit once the work had already begun and Mr. Mednikow argued that he had already had the permit. Mrs. Choat-Cook stated that the reason he only had two letters was because all of the other letters were sent via certified mail or FedEx requiring a signature, but they were all returned.

Mr. Mednikow stated that he never meant to make a mockery of the courts. Mr. Mednikow stated that he had a monetary interest in the property and can promise that as soon as State Farm settles with him, he will put every cent into the building.

Mayor Musselwhite stated that the building is not structurally sound. Tim Rowland, Fire Marshall stated that 25% of the building had already collapsed and 50% of the building is at risk of collapsing and that is why he and James Gentry, Building Official, deemed it unsafe. Mrs. Choat-Cook stated that he may have a letter from the insurance company engineer stating that the parts of the building are structurally sound, but from a city and liability standpoint, she would ask if you feel comfortable going into the building based on a letter from someone else. The Fire Marshall and Building Official stated that they were not comfortable with signing off on a certificate of occupancy for tenant space.

Mr. Mednikow stated that he cannot make any repairs until insurance settles as he does not have \$400,000 to spend on the repairs. There were questions among the Board as to why the insurance company had not settled with Mr. Mednikow after all of this time. Mayor Musselwhite stated that the insurance agreement is between Mr. Mednikow and the insurance company. Mayor Musselwhite added that that nine months is not normal, the City has been patient and cannot wait any longer. After hearing from all parties involved, the Board of Alderman considered the following resolution:

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

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, legal notice, as set forth in Exhibit A, was sent to Mr. Mednikow regarding the hearing on September 17, 2109, whereby Mr. Medniknow was afforded an opportunity to appear before the City Governing Authorities regarding the Property; and

WHEREAS, Mr. Mednikow did not appear before the City Governing Authorities and to-date complete action has not been taken to bring the property into compliance with applicable health and safety standards, and

WHEREAS, the Mayor and Board of Aldermen are convinced that the condition of said property is such as to be a menace to the public health and safety of the community and that the property should be cleaned, and

WHEREAS, attached hereto as Collective Exhibit "B" are various pictures documenting the deteriorated and hazardous condition of the home, and

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

1. The Property, and the same hereby is declared to be a menace to the public health, welfare, and safety of the community as more fully set forth in Exhibit B, which further documents the hazardous condition of the Property, and the same shall be addressed by removing the structure by City crews, or an outside contractor, at the choice of the City. If addressed by outside contractor, City will follow the mandates as set forth in Mississippi Code 31-7-13.
2. Upon completion of activities related to the abatement of the menace/nuisance, a resolution shall be passed by the Mayor and Board of Aldermen to determine the actual cost incurred by the City resulting from the cleaning and removal of hazardous substances associated with this property.
3. The Mayor and Board of Aldermen at said meeting will adopt a resolution determining the amount of the actual cost incurred and considering the imposition of a penalty not to exceed fifty per cent (50%) of such actual cost, or the imposition of a penalty of One Thousand Five Hundred and 00/100 Dollars (\$1,500.00), whichever is greater, and shall determine the appropriate method for collecting same against the property identified herein.

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

RESOLUTION TO CLEAN PRIVATE PROPERTY

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

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

Minutes, City of Southaven, Southaven, Mississippi

1274 Glasscook Drive

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, September 17, 2019, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, September 17, 2019, to voice objection or to offer a defense.

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

Parcel # 2074170500002200

Parcel # 2074190000000301

Parcel # 2086240000002602

1386 Great Oaks Drive

5682 Highway 51 N

5576 Lexy Lane

Parcel # 1079292200000200

5701 Bedford Loop W

2060 Goodman Road E

5843 Savannah Parkway

8297 Baldwin 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

Minutes, City of Southaven, Southaven, Mississippi

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 17th day of September, 2019.

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

PLANNING AGENDA

No Planning Agenda

MAYOR'S REPORT

Stateline Road Resurfacing

Mayor Musselwhite stated that there is a culvert that needs to be replaced near Greenbrook Lake and that will occur next week. Paving will also start next week from I-55 to Tchulahoma and on the west end of Stateline Road from Highway 301 to Horn Lake Road.

Springfest Pavement Project

Mayor Musselwhite stated that this project will pave and landscape the BBQ contest area of Springfest. This project broke ground today and will be complete before the next Springfest.

Baseball Tournament Update

Mayor Musselwhite reported that the last baseball tournament at Snowden produced \$110,000 in revenue. This is great news for FY19 as we have had a loss in revenues due to weather.

C Spire Project

Mayor Musselwhite stated that he has received several calls about the C-Spire project in the eastern part of the City. C-Spire is putting cable in to improve faster internet service. The project is going right now and there have been many complaints about the workmanship. Mayor Musselwhite stated that he had a meeting with C-Spire and they admitted that the contractors they were using were not providing service according to their standards. At the City's request, they are going back to the subdivisions where this has happened and placing flyers at the residences with the phone number of the person on site to correct any problems.

Follow Up Discussion Regarding Truck Route Damage

Alderman Flores expressed concerns with Stateline Road being a truck route and causing damage when we put the new surface down. Mayor Musselwhite expressed that unfortunately, there isn't anything that can be done as we cannot discriminate with a particular company even though one particular large-company

Minutes, City of Southaven, Southaven, Mississippi

just across the Tennessee line use Stateline Road frequently. We also have major industrial developments or businesses that need trucking to and from on Airways and also on Stateline. Mayor Musselwhite stated that the only option to restrict that is to change it from being a truck route. Mayor Musselwhite stated that this is one of those situations that even though it is bad on the roads, it is a good thing to have industry in your city that require truck traffic.

City Hall Re Roof Bid

Mayor Musselwhite stated that the city received a bid on the City Hall Roof Project. As many know, the City received bids back in the summer that they were not comfortable with. At that time, the City Hall renovation bid that included both building and roof were rejected. Urban Arch made the recommendation to split the two bids and rebid them. Mayor Musselwhite stated that he now has a bid number that is \$340,000 less, so the decision to separate was a good thing. Mayor Musselwhite stated that it is his and Urban Arch's recommendation to accept the bid from Norman Roofing in the amount of \$792,887.00. Alderman Gallagher made the motion to accept the bid from Norman Roofing and noted that Osment Roofing did not submit a complete bid. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 17th day of September, 2019.

Snowden Lane MPO Project

The Snowden Pedestrian Project, an MPO project that the City received federal money, will start this week. This project will put sidewalks throughout Snowden Park connecting the tennis center and sidewalks on Snowden Lane.

CITIZEN'S AGENDA

Terry Rowland

Mr. Rowland expressed concerns with ordinance requirements as it relates to a sprinkler system. After some discussion with Tim Rowland, Fire Marshall, it was agreed to by Mr. Rowland/tenant to reduce the foot print to 7,500 square feet so that the sprinkler requirement, as set forth in the ordinance, would not be applicable.

Minutes, City of Southaven, Southaven, Mississippi

PERSONNEL DOCKET

Personnel Docket

September 17, 2019

Payroll Additions	Department	Position Title	Start Date	Rate of Pay
Marvin Fort *	Fire	Fire Fighter II	TBD	\$15.57

*pending 1 pre-emp
screening

** pending 2 pre-emp
screenings

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Larry R. Brasher	Driver	Lieutenant	09/22/2019	\$19.73
Donald Bynum	Fire Fighter III	Driver	09/22/2019	\$17.46
Jeremy Dewitt	Driver	Lieutenant	09/22/2019	\$19.73
Thomas Devore	Fire Fighter III	Driver	09/22/2019	\$17.46
Michael House	Fire Fighter	Fire Fighter		
	II/Paramedic	III/Paramedic	09/09/2019	\$16.55
Michael A. Johnson	Driver	Fire Inspector I	09/22/2019	\$22.87
Benjamin McCaleb Jr.	Utility/Field Service			
	Tech	Fire/Fire Fighter I	TBD	\$12.55
Robert Mueller	Fire Fighter III	Driver	09/22/2019	\$17.46

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Kasey Livingston	Fire	Fire Fighter II	9/11/2019	\$15.57
Kevin Smorowski	ITEC	Intern	8/14/2019	\$10.00

Parks Dept **September 17, 2019**

Tournament (412) & Seasonal (411)

New Hires

Payroll Additions	Position	Start Date	Rate of Pay
Morgan R. Davis	Concessions	09/17/2019	\$7.25
Ashton Fulp	Concessions	09/17/2019	\$7.25
Owen Purifoy	Concessions	09/17/2019	\$7.25
Luke Rummel	Concessions	09/17/2019	\$7.25
Owen T. Thomas	Concessions	09/17/2019	\$7.25

Promotion

Payroll Additions	Current Position	New Position	Rate of Pay
Loren Foreman	Concessions	Cook	\$8.00
Morgan Lee	Concessions	Supervisor Concessions	\$8.00
Amber Vines	Cook	Cook Trainer	\$9.00

Terminations

Name	Position	Effective Date	Rate of Pay
Abigail Walker	Concessions	09/10/2019	\$7.25
Adam Coe	Seasonal	09/10/2019	\$8.50
Alecia Tipton	Concessions	09/10/2019	\$7.25
Alex Brown	Gates	09/10/2019	\$7.50

Minutes, City of Southaven, Southaven, Mississippi

Alexandra English	Concessions	09/10/2019	\$7.25
Allen Cassidy	PT Front Desk	09/10/2019	\$7.25
Andrew Norton	Cook	09/10/2019	\$8.00
Anna Garrett	Concessions	09/10/2019	\$7.25
Anna Pair	Concessions	09/10/2019	\$7.25
Anna Taylor	Concessions	09/10/2019	\$7.25
Audrey Tidwell	Gates	09/10/2019	\$7.50
Austin Sandifer	Grounds Crew	09/11/2019	\$7.25
Austin Thornton	Grounds Crew	09/11/2019	\$7.25
Bailey Culver	Concessions	09/10/2019	\$7.25
Baylee Hogan	Concessions	09/10/2019	\$7.25
Breckyn Kuykendall	Concessions	09/10/2019	\$7.25
Brooke K. Baker	Supervisor	09/10/2019	\$8.00
Cameron Matous	Grounds Crew	09/11/2019	\$7.25
Caroline Gautreau	Concessions	09/10/2019	\$7.25
Carter Bentley	Seasonal	09/10/2019	\$8.50
Chandler Sterling	Concessions	09/10/2019	\$7.25
Charlie Miller	Gates	09/10/2019	\$7.50
Christopher Lawrence	Gates	09/10/2019	\$10.00
Cody Enlow	Grounds Crew	09/11/2019	\$7.25
Collier Emerson	PT Front Desk	09/10/2019	\$7.50
Conner Latimer	Grounds Crew	09/11/2019	\$7.25
Courtney Young	Concessions	09/10/2019	\$7.25

Terminations

Name	Position	Effective Date	Rate of Pay
Dalton Kendrick	Grounds Crew	09/11/2019	\$7.25
Danzel Gordon	Grounds Crew	09/11/2019	\$7.25
Darrius Williams	Grounds Crew	09/11/2019	\$7.25
Dawson Miller	Seasonal Grounds	09/10/2019	\$8.50
Derrick Massey Jr.	Grounds Crew	09/11/2019	\$7.25
Deterris Fox	Seasonal Grounds	09/10/2019	\$8.50
Dianna Foucault	Supervisor	09/10/2019	\$8.00
Dillon Hicks	Seasonal Grounds	09/10/2019	\$8.50
Gabrielle Taylor	Concessions	09/10/2019	\$7.25
Gage Woods	Grounds Crew	09/11/2019	\$7.25
	FT Golf Course Pro		
Gary Willoughby	Shop	09/10/2019	\$9.40
Grace Pendergrass	Concessions	09/10/2019	\$7.25
Grant Eubanks	Grounds Crew	09/11/2019	\$7.25
Grant Kyle	Gates	09/10/2019	\$7.50
Hunter Church	Concessions	09/10/2019	\$7.25
Itzel Balderas Olvera	Gates	09/10/2019	\$7.50
Jace Carter	Grounds Crew	09/10/2019	\$8.50
Jacob Brown	Seasonal Grounds	09/10/2019	\$8.50
Jacob Swindle	Turf Tech	09/10/2019	\$8.25
James Flowers	Grounds Crew	09/10/2019	\$7.50
James Krumm	Grounds Crew	09/11/2019	\$7.25
Jamey Dalton	Concessions	09/10/2019	\$7.25
	Concessions		
Janice Farris	Supervisor	09/10/2019	\$8.00
Jayla Turner	Grounds Crew	09/11/2019	\$9.00
Jerry-Ray Shaw	Concessions	09/10/2019	\$7.25
John Carpenter	Grounds Crew	09/10/2019	\$8.50
Jonas White	Seasonal Grounds	09/10/2019	\$8.50
Joseph Gantz	Grounds Crew	09/11/2019	\$7.25
Joseph Magee	Concessions	09/10/2019	\$7.25
Joshua Booker	Seasonal Grounds	09/10/2019	\$8.50
Katera Green	Gates	09/10/2019	\$7.50
Kathryn Gonzalez	Concessions	09/10/2019	\$7.25

Minutes, City of Southaven, Southaven, Mississippi

Kayla Warren	Gates	09/10/2019	\$7.50
Kelsey Baker	Concessions	09/10/2019	\$7.25
Lacie English	Concessions	09/10/2019	\$7.25
Larry Cole	PT Golf Course Clerk	09/10/2019	\$9.30
Lauren Vantine	Gates	09/10/2019	\$7.50
Lekeimus Neal	Grounds Crew	09/11/2019	\$7.25
Lorne Williams Jr.	Gates	09/10/2019	\$7.50
Luke Parker	Grounds Crew	09/11/2019	\$7.25
Madison Williams	Gates	09/10/2019	\$7.50
Maggie Carlisle	Gates	09/10/2019	\$7.50
Makenzie Shelly	Concessions	09/10/2019	\$7.25
Markese Martin	Seasonal Grounds	09/10/2019	\$8.50
Marquette Weston	Gates	09/10/2019	\$7.50
Mason Thomas	Grounds Crew	09/11/2019	\$7.25

Terminations

Name	Position	Effective Date	Rate of Pay
	Concessions		
Matthew Dickey	Supervisor	09/10/2019	\$8.00
Matthew Moton	Seasonal	09/10/2019	\$8.50
Michaela Robbins	PT Golf	09/10/2019	\$8.00
Morgan Anderson	Concessions	09/10/2019	\$7.25
Murry Hayes	PT Parks Laborer	09/10/2019	\$7.58
Myri Greene	Gates	09/10/2019	\$7.50
Neely Bery	Gates	09/10/2019	\$7.50
Nicole Bay	PT Front Desk	09/10/2019	\$8.25
Nicole Rosenberg	Concessions	09/10/2019	\$7.25
Nolan Thomas	Concessions	09/10/2019	\$7.25
Preston McClain	Seasonal Grounds	09/10/2019	\$8.50
Quitavis Kirkland	Seasonal Grounds	09/10/2019	\$8.50
Richard Tapper	Gates	09/10/2019	\$8.50
Sally Norton	Gates	09/10/2019	\$7.50
Seth Gibson-Todd	Grounds Crew	09/11/2019	\$7.25
Sharon James	Gates	09/10/2019	\$7.50
Sydney Pope	Concessions	09/10/2019	\$7.25
Tedrick Campbell Jr.	Gates	09/10/2019	\$7.50
Terrence Smith	Grounds Crew	09/11/2019	\$7.25
Theodore Dorsey Jr	Seasonal Grounds	09/10/2019	\$8.50
Trae Justice	Cook	09/10/2019	\$8.00
William McNeill	PT Golf	09/10/2019	\$9.44
Zackery Woodiel	Seasonal Grounds	09/10/2019	\$8.50

Alderman Brooks made the motion to approve the Personnel Docket of September 17, 2019 as presented to this Board. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Minutes, City of Southaven, Southaven, Mississippi

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 17th day of September, 2019.

CITY ATTORNEY'S LEGAL UPDATE

Thomas Mastin, Court Clerk - Training Certificate

Mr. Mastin attended the 2019 Municipal Court Clerk Conference on September 11-13, 2019 and received 12 hours certification for a mandatory court clerk training seminar.

A copy of the certificate is attached to these minutes.

Contract - 385 Stateline Road

Mr. Manley stated that the 385 Stateline Road contract for sale of property has already been approved and will be entered into these minutes.

A copy of the contract is attached to these minutes.

MDA DIP Grant for Medline Project

Mr. Manley stated that this agreement is between Medline and the City of Southaven for the DIP Grant. Mr. Manley stated that at this juncture there are some questions related to the amount of time for Medline to provide the 450 jobs between MDA and Medline. Also, it was noted that in the event Medline does not fulfill its obligations, it would pay the City back and the City would be responsible for reimbursing MDA. They are working through that but there is a deadline and Mayor Musselwhite will need to sign the agreement. Alderman Flores made the motion to authorize Mayor Musselwhite to sign the agreement in substantially final form subject to any final revisions as may be required by MDA and approved by the Mayor and the City Attorney. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 17th day of September, 2019.

Medline Site Inspection Agreement

Mr. Manley stated that this agreement is for Medline site inspection. Alderman Gallagher made the motion to authorize Mayor Musselwhite to sign the

Minutes, City of Southaven, Southaven, Mississippi

agreement in substantially final form subject to any final revisions as may be required by MDA and approved by the Mayor and the City Attorney. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 17th day of September, 2019.

UTILITY BILL ADJUSTMENT DOCKET

UTILITY BILL ADJUSTMENT DOCKET 09/17/19			
The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received			
HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
4308	PINEHURST BLVD	(\$87.84)	POOL LINER LEAK
315	SOUTHAVEN CIR W	(\$131.76)	TOILET LEAK
7095	PECAN LANE W	(\$73.20)	LEAK IN WALL OF BATHROOM
7802	SARAH ANN DR. S	(\$68.32)	LEAK IN TOILET
7181	GREENBROOK PKWY	(\$375.76)	WATER LINE TO ICE BOX
1699	AVERY COVE	(\$165.66)	TOILET LEAK
7602	DAVIS PKWY	(\$48.80)	LEAK AT FAUCET
315	GARDEN WALK SOUTH	(\$42.19)	LEAK IN FRONT YARD.
1775	NORTHFIELD	(\$22.23)	POOL ADJUSTMENT
8878	YORKTOWN DR	(\$102.48)	TOILET LEAK
1766	DORCHESTER DR	(\$34.16)	TOILET LEAK
5835	KEEBLER DR W	(\$82.96)	TOILET LEAK
8296	BALDWIN COVE	(\$224.33)	FAUCETS IN KITCHEN & BATH
7677	DAVIS PKWY	(\$824.72)	TOILET LEAK
8032	SHELBURNE LANE E	(\$29.64)	POOL ADJUSTMENT
8810	CYPRESS CV	(\$14.82)	POOL ADJUSTMENT
2357	BAIRD DR	(\$17.29)	POOL ADJUSTMENT
3575	PLUM PT	(\$88.92)	POOL ADJUSTMENT
7643	SOUTHAVEN CIRCLE	(\$54.34)	POOL ADJUSTMENT
4435	WINDSLET	(\$27.17)	POOL ADJUSTMENT
817	BARRINGTON WOODS	(\$1,673.84)	SERVICE LINE
1850	CHERRY CREEK DR	(\$151.28)	TOILET LEAK
1828	CRESENT LN	(\$136.64)	TOILET LEAK
1744	CUSTER DR	(\$26.11)	LEAK IN WALL OF BATHROOM
8042	WEATHERLY CV	(\$53.68)	TOILET LEAK

Minutes, City of Southaven, Southaven, Mississippi

5044	MAIDEN LANE CV	(\$53.68)	TOILET LEAK
		(\$4,611.82)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of September 17, 2019 in the amount of \$4,611.82. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 17th day of September, 2019.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of September 17, 2019 in the amount of \$2,103,184.45. Motion was seconded by Alderman Hoots.

Excluding voucher numbers:

328178, 328259, 328287, 328295, 328442, 328518, 328541, 328690, 328723, 328759, 328773

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 17th day of September, 2019.

SPECIAL CLAIMS DOCKET 1

Minutes, City of Southaven, Southaven, Mississippi

A motion was made by Alderman Payne to approve the Special Claims Docket of September 17, 2019 in the amount of \$313,643.70. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 17th day of September, 2019.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Payne to adjourn. Motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously September 17, 2019 at 9:25 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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

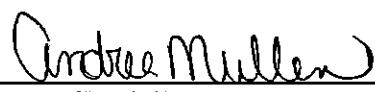
Minutes, City of Southaven, Southaven, Mississippi

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

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

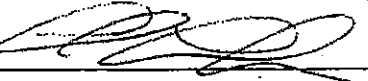
NOW, THEREFORE, FOR GOOD AND VALUABLE CONSIDERATION, THE RECEIPT AND SUFFICIENCY OF WHICH ARE HEREBY ACKNOWLEDGED, THE PARTIES AGREE TO AMEND THE GENERAL SPECIFICATIONS, AS FOLLOWS:

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.

Minutes, City of Southaven, Southaven, Mississippi

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

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

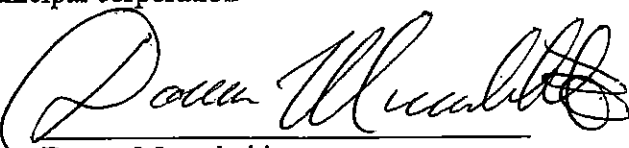
BY:  _____

NAME: CHARLIE LAVENDER

TITLE: VICE PRESIDENT

CITY:

CITY OF SOUTHAVEN,
a municipal corporation

By:  _____

Name: Darren Musselwhite

Title: Mayor

49219628.v1

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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: _____

Minutes, City of Southaven, Southaven, Mississippi

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: _____

Minutes, City of Southaven, Southaven, Mississippi

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

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 # GEDQ00	
Cost Per Copy Agreement			Customer Purchase Order		Sales Rep # 108A18
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	
					Total	
					Tax Exempt ☐ Yes ☒ No Attach Exemption Certificate	

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	

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/Dispensant
- ☒ Yes ☐ No Developer
- ☒ Yes ☐ No Other
- ☒ New Account ☐ New Equipment
- ☐ Upgrade ☐ Remanufactured Equipment
- ☐ Additional Unit ☐ Used
- ☐ MAM ☐ 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>9/18/15</u> Sales Manager: _____ Date: _____
---	--

* Facilities



Minutes, City of Southaven, Southaven, Mississippi

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				(615)255-8551		Page 1 of 2	
P.O. Box 40623 Nashville, TN 37204				(800)347-1955		Order # GEFK00	
Purchase 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 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
i) The equipment specified above will be provided at the following rates:							
Commencement Date		SMP/Maintenance SMP		Total Minimum Payment		Minimum Billing Frequency Monthly	
Monthly Minimum Number of B&W Copies 0		Overage Rate per B&W Copy 0.009000		Monthly Minimum Number of Color Copies 0		Overage Rate per Color Copy 0.100000	
Monthly Minimum Number of Square Feet		Overage Rate per Square Foot		Monthly Minimum Number of Linear Feet		Overage Rate per Linear Foot	
Monthly Minimum Number of B&W Prints		Overage Rate per B&W Print		Monthly Minimum Number of Color Prints		Overage Rate per Color Print	
Monthly Minimum Number of Misc		Overage Rate per Misc		Monthly Minimum Number of Misc 2		Overage Rate per Misc 2	
Agreement Includes ☒ Yes ☐ No Master Unit ☒ Yes ☐ No Color Supplies ☒ Yes ☐ No Drum/Photo Conductor ☒ Yes ☐ No Imaging Units ☒ Yes ☐ No Parts/Labor ☒ Yes ☐ No Toner/Dispersant ☒ Yes ☐ No Developer ☐ Yes ☒ No Other ☐ New Account ☐ New Equipment ☐ Upgrade ☐ Remanufactured Equipment ☐ Additional Unit ☐ Used ☐ MAM ☐ Yes ☒ No MICR Toner							
Remarks:							
Additional terms and conditions on page 2.							
Signature: <u>Andrea Mullen</u>				Sales Rep: <u>[Signature]</u>		Date: <u>9/12/19</u>	
Print Name: <u>Andrea Mullen</u>				Sales Manager:		Date:	
Title: <u>City Clerk</u> Date: <u>9.19.19</u>							



Minutes, City of Southaven, Southaven, Mississippi

Order #

GEFK00

Page

2 of 2

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

SMP AND/OR MAINTENANCE AGREEMENT

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

8. Service includes both labor and material for adjustments, repairs and replacement of parts as necessitated by normal equipment usage. Also included are regularly scheduled preventive maintenance and emergency service subject to provisions. The charge is based on the original geographic installation location of the machine and RJY must be notified whenever the geographical location of the equipment is changed. If the equipment has been moved to a new RJY service zone, a new agreement must be reached. For efficient and electronic meter reading, RJY utilizes specialized software that reports current meter readings on all print devices connected to your Network. Customer agrees that meters may be accessed and reported in this manner. Should the number of scans exceed the total of all prints and copies, we reserve the right to invoice these excess scans at \$.0025 per scan. This agreement does not cover overhauls on the machine.
9. Service calls will be made during normal business hours at the specified installation address. (Business hours are 8:00 a.m. to 5:00 p.m., Monday to Friday). Travel and labor time on calls made other than during normal business hours will be charged to Customer at established overtime rates.
10. Meter cards or fax forms will be provided to the Customer for monthly or quarterly billings. If forms are not received by the required date, an estimated meter will be used for billing purposes.
11. Customer agrees to make available a Meter Contact for training purposes in the use of the equipment and agrees to notify RJY of any change in the Meter Contact assignment.
12. Service will not be provided on equipment upon which there has been used unauthorized parts or supplies or that has been modified or used by unauthorized personnel to repair or change said equipment. Master or drums will not be replaced under this agreement when damage is caused by operator abuse or error. An initial master or drum charge may be required on older equipment.
13. This agreement shall be effective on the date of delivery of equipment if new equipment, otherwise on the commencement date listed on the contract and shall continue for a period of 12 months from the date and will automatically renew for consecutive 12 month periods unless written cancellation notice is given by either party 30 days prior to the end of the then current term. In the event of cancellation of this agreement for any reason, unused supplies shall be the property of RJY, although Customer may purchase the supplies at the then prevailing retail rates. Customer agrees to pay the periodic charges and upon failure to do so RJY may (1) terminate the agreement, (2) refuse to service the equipment or furnish supplies, (3) recover damages as a result thereof.

City will be notified before any increase.
14. At the end of each contract anniversary date, ~~the rate charge can increase without written notice to allow for cost increases.~~
15. This agreement is not refundable or transferrable to a third party. If the equipment is traded in on new equipment, any unused portion of the contract period charge shall be prorated and credited to the Customer.
16. This agreement may not be assigned by Customer without the written consent of RJY. This instrument contains the entire agreement between the parties and cannot be altered or amended except by an instrument in writing signed by the parties hereto. Any agreement containing variations from the printed terms set forth herein must be accepted and counter-signed by an officer of RJY at its offices in Nashville, Tennessee.
17. Sales or use tax shall be added where applicable.

Minutes, City of Southaven, Southaven, Mississippi

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

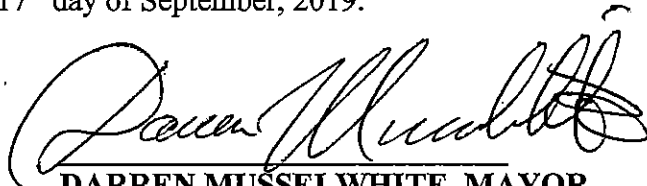
Minutes, City of Southaven, Southaven, Mississippi

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.

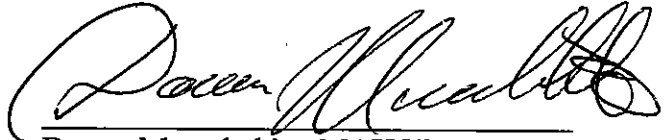
3. The Mayor, City Public Works Director and any of their designees are authorized to take any and all action to effectuate the intent of this Resolution.

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.

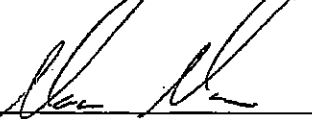
Minutes, City of Southaven, Southaven, Mississippi

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

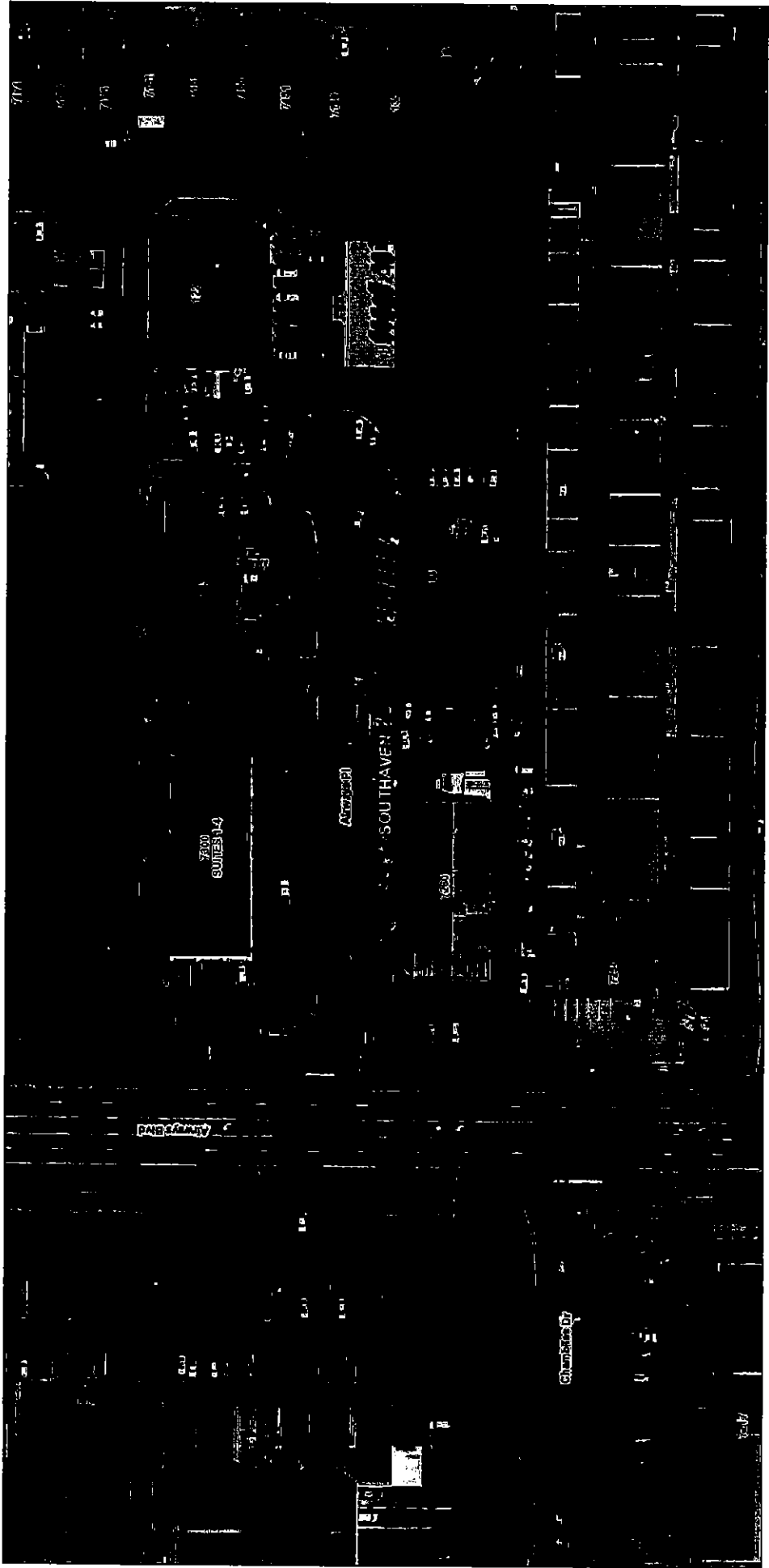
To: Mayor and Board of Alderman
From: Whitney S. Choat-Cook
CC: Chief Moore

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.

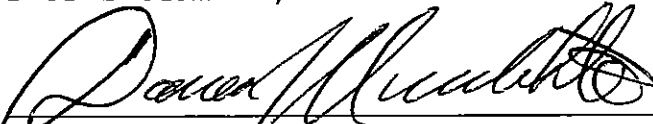
Following the reading of this Resolution, it was introduced by Alderman Brooks and seconded by Alderman Flores. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

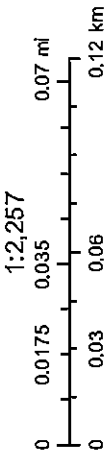
BY: 
DARREN MUSSELWHITE, MAYOR

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 03/09/2019
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 03/09/2019
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

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

Form ID No **0215**

MUR 4

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**
 FedEx characters will appear on invoice.

3 **To Recipient's Name** **Craig Mednikow** Phone ()
 Company
 Address **5265 Wilton Cv.**
 We cannot deliver to P.O. boxes or P.O. ZIP codes. Dept./Floor/Suite/Room
 Address
 Use this line for the HOLD location address or for confirmation of your shipping address.
 City **Memphis** State **TN** ZIP **38117**
 0119356207



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
☐ FedEx Priority Overnight
☒ FedEx Standard Overnight
☐ FedEx 2Day A.M.
☐ FedEx 2Day
☐ FedEx Express Saver

5 **Packaging** *Declared value limit \$500.
☒ FedEx Envelope* ☐ FedEx Pak* ☐ FedEx Box ☐ FedEx Tube ☐ Other

6 **Special Handling and Delivery Signature Options**
☐ SATURDAY Delivery
☒ No Signature Required
☐ Direct Signature
☐ Indirect Signature
☒ Does this shipment contain dangerous goods?
☒ No ☐ Yes ☐ Shipper's Declaration ☐ Dry Ice ☐ Cargo Aircraft Only

7 **Payment Bill to:** Enter FedEx Acct. No. or Credit Card No. below.
☒ Sender ☐ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check
 Total Packages **1** Total Weight **1** lbs. Total Declared Value* **611**

*Our liability is limited to US\$500 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

MUR 4

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

Form ID No **0215**

1 **From Please print and press hard.**
 Date **8/21/19** 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**
 FedEx characters will appear on invoice.

3 **To Recipient's Name** **Craig Mednikow** Phone ()
 Company
 Address **5265 Wilton Cv.**
 We cannot deliver to P.O. boxes or P.O. ZIP codes. Dept./Floor/Suite/Room
 Address
 Use this line for the HOLD location address or for confirmation of your shipping address.
 City **Memphis** State **TN** ZIP **38117**
 0119356207



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
☐ FedEx Priority Overnight
☒ FedEx Standard Overnight
☐ FedEx 2Day A.M.
☐ FedEx 2Day
☐ FedEx Express Saver

5 **Packaging** *Declared value limit \$500.
☒ FedEx Envelope* ☐ FedEx Pak* ☐ FedEx Box ☐ FedEx Tube ☐ Other

6 **Special Handling and Delivery Signature Options**
☐ SATURDAY Delivery
☒ No Signature Required
☐ Direct Signature
☐ Indirect Signature
☒ Does this shipment contain dangerous goods?
☒ No ☐ Yes ☐ Shipper's Declaration ☐ Dry Ice ☐ Cargo Aircraft Only

7 **Payment Bill to:** Enter FedEx Acct. No. or Credit Card No. below.
☒ Sender ☐ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check
 Total Packages **1** Total Weight **1** lbs. Total Declared Value* **611**

*Our liability is limited to US\$500 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

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	4-15-08	5-21-08	525,000.00	2901/378	
	PARAGON	7/29/09	5/31		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

<u>GRANTOR</u>	<u>GRANTEE</u>	<u>DATE</u>	<u>FILED</u>	<u>BK/PG</u>
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

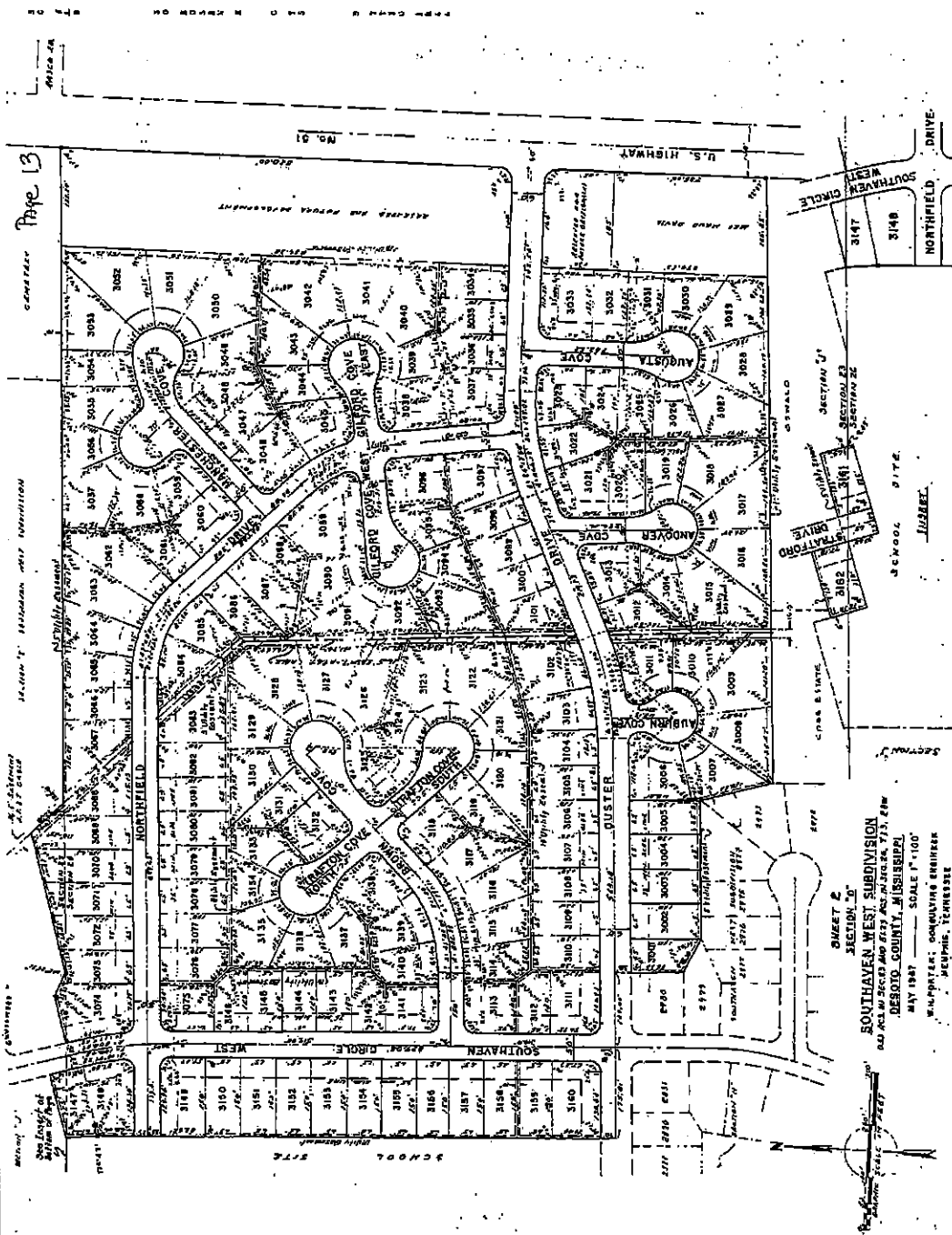
ESMT TO USA 50/540, 50/435

Restrictive Covenants 75/165

DEEDS OF TRUST

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

Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

5/21/08 9:29:33
BK 585 PG 130
DESOTO 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:

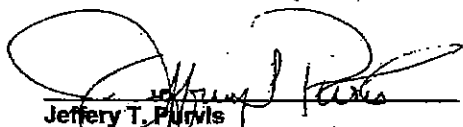
Beginning at a point on the north line of Custer Drive, a distance of 25.0 feet westerly from the tangent intersection with the west line of U. S. Highway 51 South; thence North 90 degrees 00'00" West along the north line of Custer Drive a distance of 160.0 feet to the southeast corner of Lot 3034; thence 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
22 931-647-1500 D/A


Jeffery T. Purvis

Dotson G. Gwinn

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

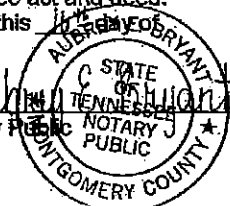
STATE OF Tennessee
COUNTY OF Montgomery

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


John C. Bryant
Notary Public
MONTGOMERY COUNTY, TENNESSEE

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 5482
Telephone: Work 901 682-8887

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.

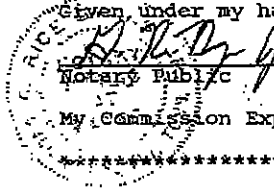
Minutes, City of Southaven, Southaven, Mississippi

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 38119

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 38119

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

532

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

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.

DH 8854

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

Minutes, City of Southaven, Southaven, Mississippi

Vol 8554
533

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

Minutes, City of Southaven, Southaven, Mississippi

return to
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2008-04-15
Gandhi 111 11138
(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

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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
Page 1

19

Minutes, City of Southaven, Southaven, Mississippi

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
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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 388

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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
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Initials
Page 1

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

Craig S. Mednikow
Mississippi Assignment of Leases and Rents
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Initials
Page 2

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

JPM

Minutes, City of Southaven, Southaven, Mississippi

BK 2,901 PG 391

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]

Minutes, City of Southaven, Southaven, Mississippi

BK 2,901 PG 392

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.

Minutes, City of Southaven, Southaven, Mississippi

EK 2,901 PG 393

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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Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

BK 2:901 PG 395

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

Minutes, City of Southaven, Southaven, Mississippi

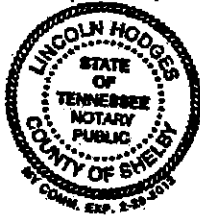
ACKNOWLEDGMENT.

BK 2,901 PG 396

(Individual)

State OF TN. County OF Shelby ss.
Personally appeared before me, the undersigned authority in and for the said county and state, on this 15 day of April, 2008, within my jurisdiction, the within named Craig S Mednikow, and Stacy P Mednikow, who acknowledged that he/she/they executed the above and foregoing instrument.

My commission expires: 2/29/2012



Lincoln Hodges
(Notary Public)

(Lender Acknowledgment)

State OF TN. County OF Shelby ss.
Personally appeared before me, the undersigned authority in and for the said county and state, on this 15 day of April, 2008, within my jurisdiction, the within named Josh Miller, who acknowledged that he/she/they is/are Vice President/Commercial Lending of Paragon National Bank, a corporation, and that for and on behalf of the said corporation, and as its act and deed he/she/they executed the above and foregoing instrument, after first having been duly authorized so to do.

My commission expires: 2/29/2012



Lincoln Hodges
(Notary Public)

Craig S Mednikow
Mississippi Assignment of Leases and Rents
TN/4sharon.g00063000005894044041408Y

©1996 Bankers Systems, Inc., St. Cloud, MN 56309

[Signature]
Initials
Page 9

SPM

Minutes, City of Southaven, Southaven, Mississippi

P BK 102 PG 115

STATE MS.-DE SOTO CO

APR 22 10 14 AM '04 P2

102 PG 115
CH. CLK.

MEMORANDUM OF LEASE

Pursuant to Section 2 and Section 33 of the Lease

This is a Memorandum of Lease for the Lease executed on 1/23/2003, between Subway Real Estate Corp. a corporation organized under the laws of the State of Delaware, having its principal office at 325 Bic Drive, Milford, CT 06460, hereinafter called "the Tenant," and Craig Mednikow, having its principal office at , 5265 Wilton Cove, Memphis, TN 38117 hereinafter called "the Landlord."

For the purpose of this document and/or the Lease, as well as any exhibits/schedules executed by the Landlord and Tenant, if applicable, the terms "Landlord" and "Lessor" or "Tenant" and "Lessee" as used shall be deemed synonymous.

The Landlord leases to the Tenant the premises as described in the Lease:

1. Premises:

Store Number: 30009 approximately: 2250 Square Feet.

Located at: 7885 Hwy 51, Southaven, MS, 38671

State of: MS

County of: DE SOTO

2. Term:

The Lease is for a term of 5 years to commence on 1/15/2003 and terminate on 1/14/2008.

3. Renewal (Option) Periods:

The Tenant shall have the right to renew this lease for: 2 - 5 year options

Within ten (10) days of the expiration or earlier termination of this lease, Tenant, upon Landlord's request, shall deliver to Landlord an executed Memorandum of Termination of Lease.

Landlord and Tenant agree that any conflict between the terms of the Master Lease and the provisions of this Memorandum of Lease shall be resolved in favor of this Memorandum of Lease.

Prepared by, and return to:
Subway Real Estate Corp.
R. Asper, Lease Recording
325 Bic Drive - Milford, CT 06460
800-888-4848, Ext. 1435

Minutes, City of Southaven, Southaven, Mississippi

P BK102 PG 716

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

[Signature]
Print

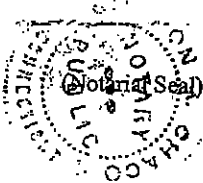
[Signature]
Witness

[Signature]
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

Minutes, City of Southaven, Southaven, Mississippi

392

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Page No. 392

Section 0 Underground

LOS

WA

Ref: 62021 YCA

360.2

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, to be used 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 the land in the County of

Section 26, Township 1-South, Range 8-West

5' easement along a 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 9-West

5' easement along a 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 shade 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 abutting owners 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 Grantee 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.

WITNESSES my/our signatures, this the 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

they, signed and delivered the foregoing instrument on the day and date therein mentioned.

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

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

NOTARY PUBLIC, DE SOTO COUNTY
This instrument was filed for record at 9 o'clock
on the 23rd day of Jan., 1969, and that the same has
been recorded in Book 70, Page 392 of the records of Right of Way Deeds
and the Notary Public has signed this the 24th day of Jan., 1969.
L.S. 2-00
CLERK

Minutes, City of Southaven, Southaven, Mississippi

100/ 565

Pub. No. 211

W.H. Long 8-14 TAP LINE De 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 "Grantor") do hereby grant, convey and warrant unto MISSISSIPPI POWER & LIGHT COMPANY,

its successors and assigns (herein called "Grantee"), a right of way and easement 5 feet in width for the location, construction, reconstruction, operation, maintenance, and removal of electric power and/or communication lines and circuits, including poles, towers, cross arms, insulators, wires, cables, hardware, transformers, switches, guy wires, anchors and all other equipment, structures, material and appurtenances, now or hereafter used, needed or desired in connection therewith, over, across, under, and on that land in the County of De Soto Mississippi, described as follows, to-wit:

ROAD TO BE ALONG SOUTH PROPERTY LINE OF LOT 2. THIS PROPERTY IS LOCATED AT THE NORTH-EAST CORNER OF THE INTERSECTION OF U.S. HWY 51 AND CUSTER DR.

NE 1/4 OF NW 1/4 SECT 26 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, when located beyond the limits of said right of way, (called "danger trees"). Payment for the first cutting of danger trees is included in the above consideration. Grantee shall pay to Grantor, or his successor in title, the reasonable market value of danger trees cut hereafter.

Grantee covenants that they will not construct or permit the construction of any house, barn, well or other structure or housed on said right of way.

Unless otherwise herein specifically provided, the center line of the electric power line initially constructed on this right of way shall be the center line of said right of way.

Should Grantee, or its successors, remove its facilities from said land and abandon said right of way, the rights herein created 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.
SOUTHAVEN, MISSISSIPPI

STATE OF MISSISSIPPI
COUNTY OF DeSoto

Personally appeared before me, the undersigned authority in and for the above jurisdiction, the within named Chris Wright, Jr. 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 DeSoto County of said County.

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

Free \$ 1.00 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 $\frac{1}{2}$ 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. 02° 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~~^{SW} 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~~^{SE} 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~~^{SE} 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~~^{SE} 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~~^{SE} 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~~^{SE} 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

542

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 Barnton 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 Barnton 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. DUDGACH 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.

50/ 543

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 effected 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.

WEST:

SOUTHAVEN LAND COMPANY, INC.

By James M. Smith

Answer: **False**

NATIONAL BURIAL INSURANCE COMPANY

By Harry A. Hendricks : Secy.

ALVIN WUNDERLICH, JR.

MARJORIE JS QUAMBERLIN

C. B. Davis

ATTENT:

ATTEST: Schatz

BEH P. DUFFACH COMPANY, INC.

By _____

MAUDE H. DAVIS

~~Subscribing Witness as to the
signatures of C. D. Davis and
Maudie R. Davis:~~

STATE OF MISSISSIPPI
COUNTY OF DESOTO

PERSONALLY appeared before me, the undersigned authority of law in and for the jurisdiction aforesaid, the within named C. E. 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.



Notary Public

My Commission Expires: 9-30-2012 12:00:00

Minutes, City of Southaven, Southaven, Mississippi

544

50/544

COA-304, -39, -47 & -49
TENNESSEE, KENTUCKY AND MISSISSIPPI ACKNOWLEDGMENTS

STATE OF TENNESSEE
COUNTY OF SHELBY

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

, to me known to be the persons described in and who executed the foregoing instrument, and acknowledged that they executed and delivered the same as their free act and deed on the day and year therein mentioned.

WITNESS my hand and seal at office, this 10 day of April, 1964.

My commission expires: 4/4/66

George M. Keppner, Jr.
Notary Public

TENNESSEE
STATE OF TENNESSEE
SHELBY
COUNTY OF SHELBY

On this 26th day of March, 1964, before me appeared CARY WHITEHEAD,

, to me personally known, who, being by me duly sworn did say that he is the President of SOUTHAVEN LAND COMPANY, INC., a corporation and that the seal affixed to said instrument is the corporate seal of said corporation, and that said instrument was signed, sealed and delivered in behalf of said corporation, by authority of its Board of Directors and said CARY WHITEHEAD acknowledged said instrument to be the free act and deed of said corporation on the day and year therein mentioned.

WITNESS my hand and seal at office in Memphis, Tennessee 26th day of March, 1964.

My commission expires: June 27, 1964
ATA 513,414-A-61
Tennessee, Kentucky, and Mississippi -5-

W. H. Jones
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 (TA-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 (TA-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 45th 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 eas-
ment 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 Meyerjask 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

436

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

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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, deposed and said 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
TOTAL:				
	.14171	15,791.88	Penalties/Int.:	.00

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

CITY TAXES INCLUDED					Total Amount:
Payment Date:	Taxes:	Special:	Interest:	Fees:	
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

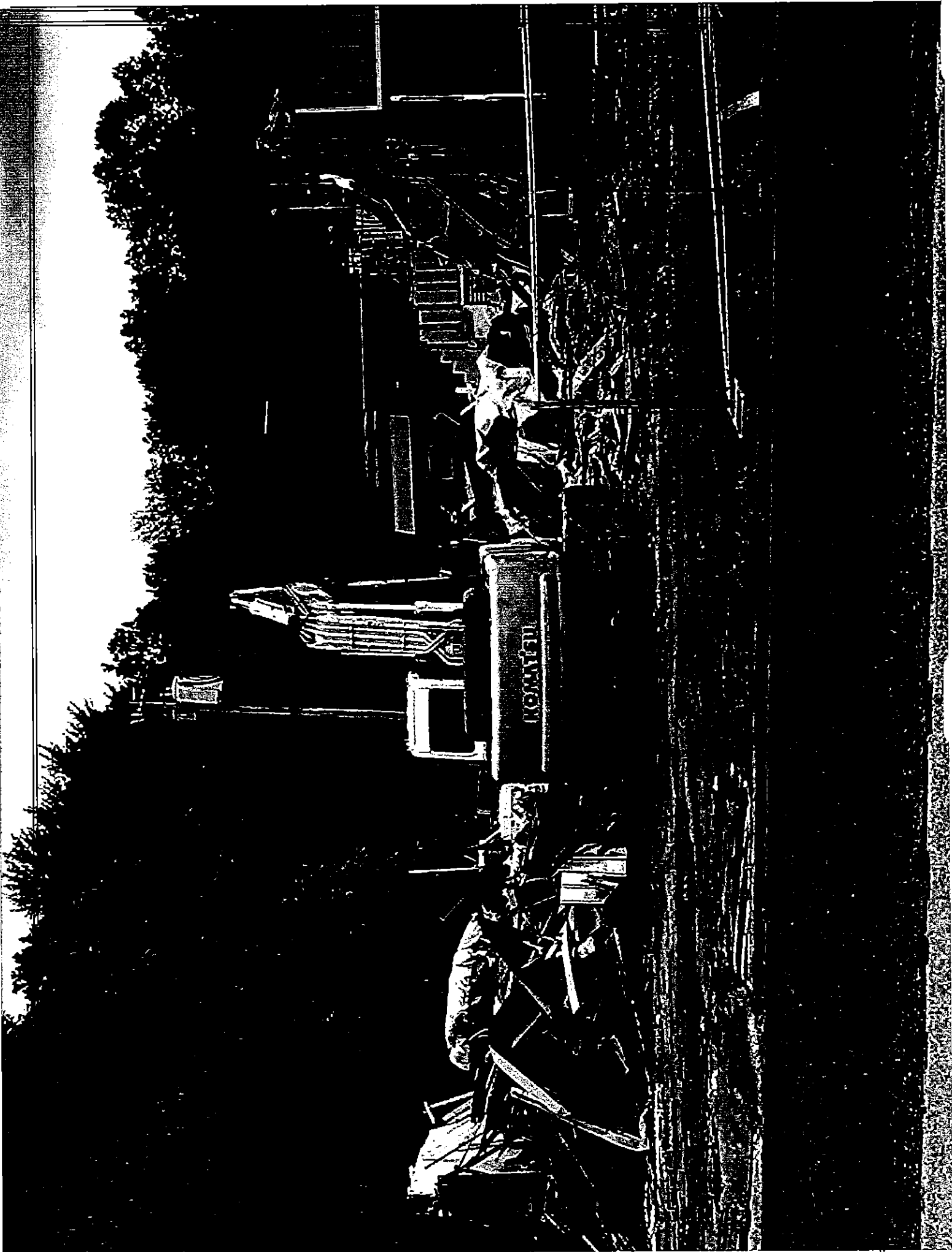
Spl Asmnt	Code	Benefit	Tax Amount
1.	HL	950.00	24.70
2.	—	—	—
3.	—	—	—
4.	—	—	—
5.	—	—	—

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

Enter=Accept F2=Prev.Screen F6=Print F8=View Payments F12=Cancel

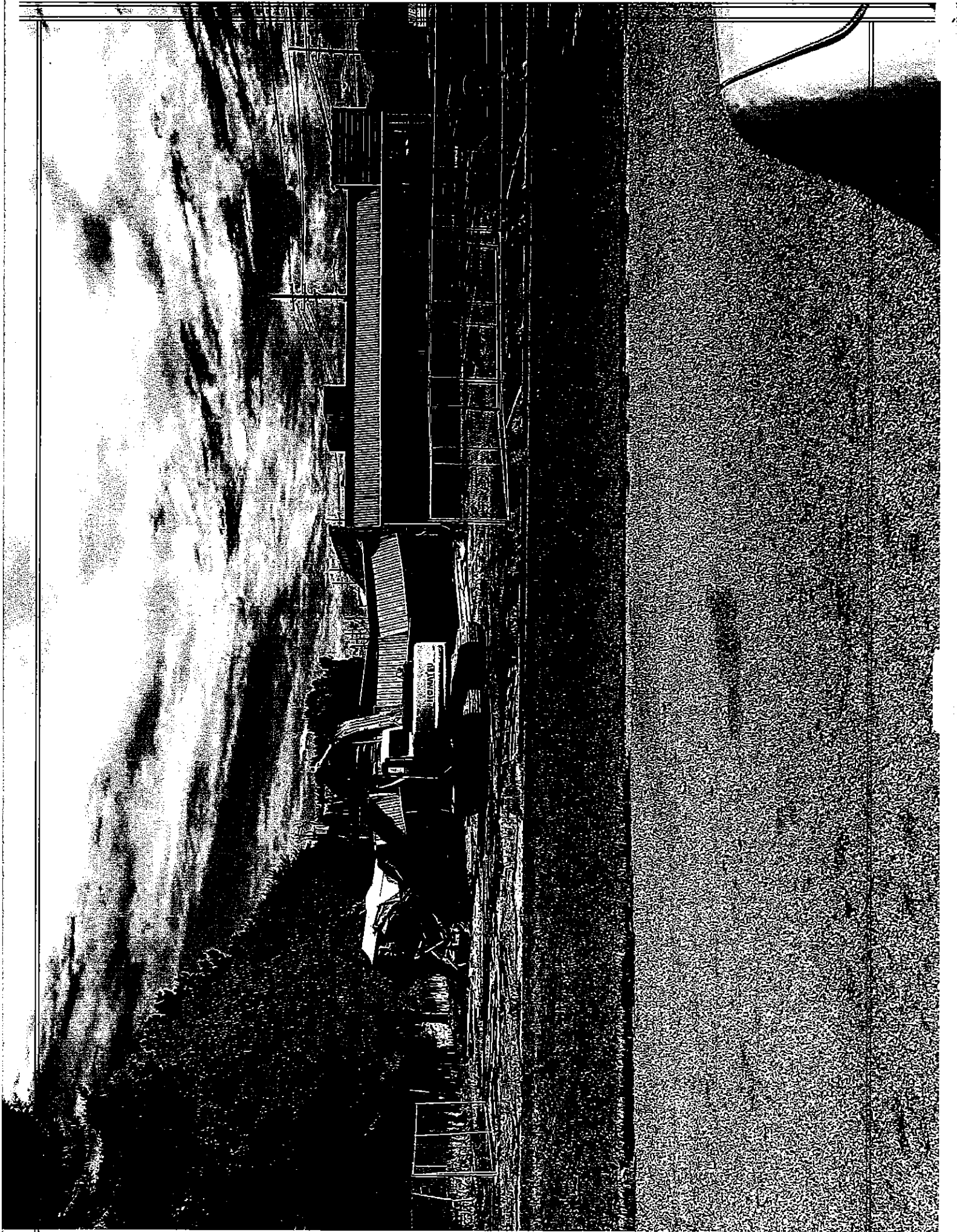
Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



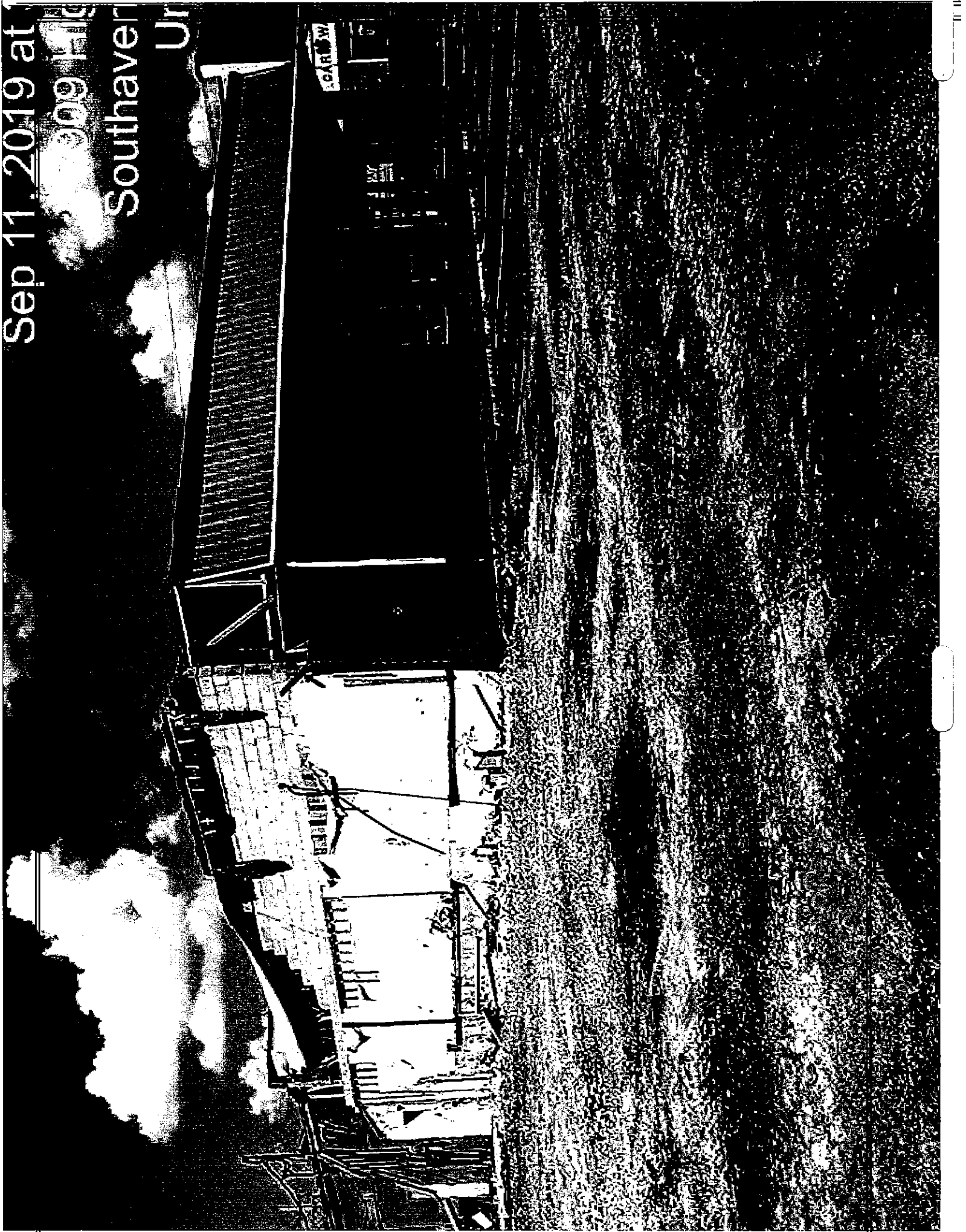
Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

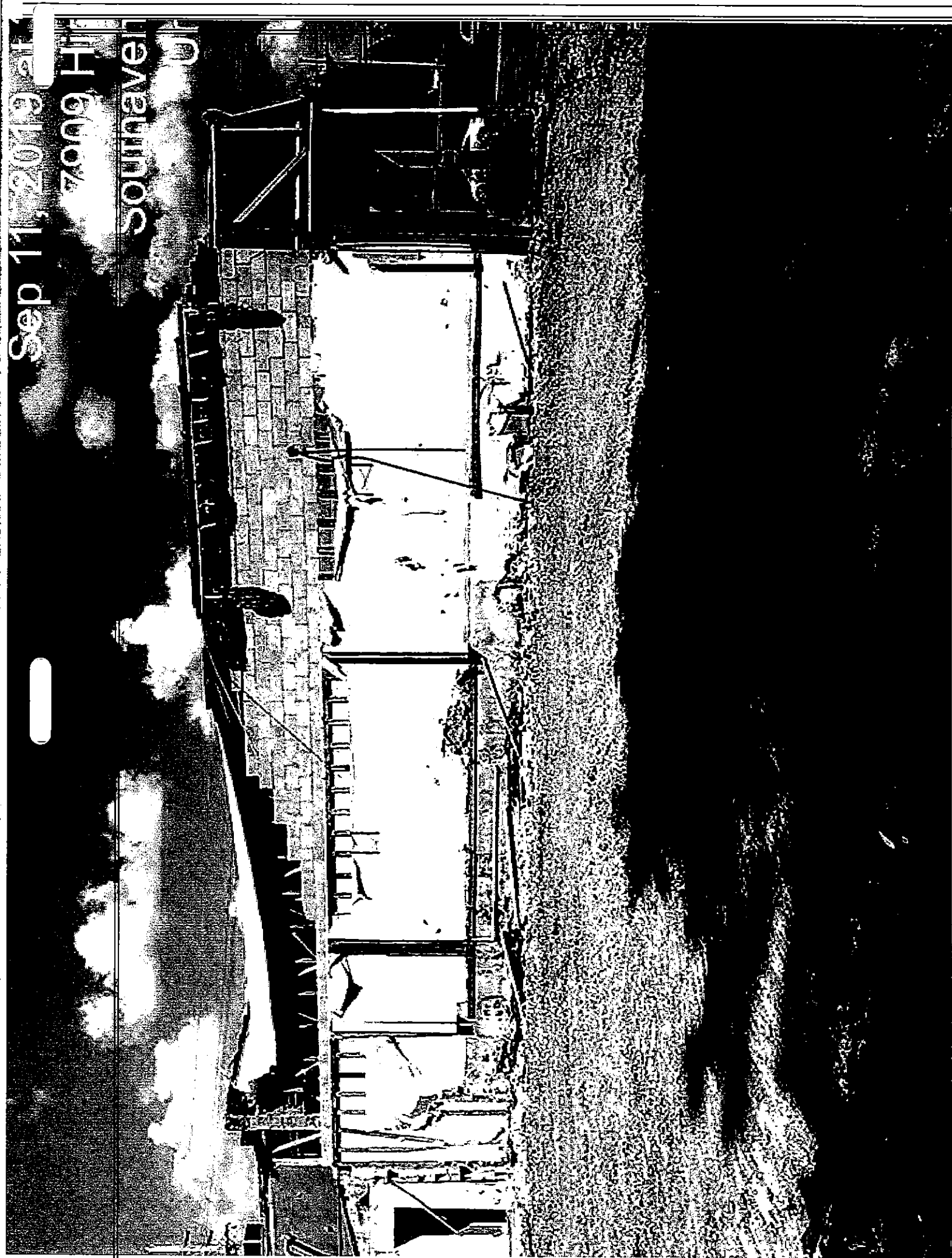
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Minutes, City of Southaven, Southaven, Mississippi



Sep 11, 2019
7:00 PM
Southaven, MS

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

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 at door or window) vacant building. All unsafe buildings must either be demolished or made safe and secure as deemed appropriate by the building official.

[A] 116.2 Record. The building official shall cause a report to be filed on an unsafe condition. The report shall state the occupancy of the structure and the nature of the unsafe condition.

❖ The building official must file a report on each investigation of unsafe conditions, stating the occupancy of the structure and the nature of the unsafe condition. This report provides the basis for the notice described in Section 116.3.

[A] 116.3 Notice. If an unsafe condition is found, the building official shall serve on the owner, agent or person in control of the structure, a written notice that describes the condition deemed unsafe and specifies the required repairs or improvements to be made to abate the unsafe condition, or that requires the unsafe structure to be demolished within a stipulated time. Such notice shall require the person thus notified to declare immediately to the building official acceptance or rejection of the terms of the order.

❖ The building official must file a report on each investigation of unsafe conditions, stating the occupancy of the structure and the nature of the unsafe condition. This report provides the basis for the notice described in Section 116.3.

[A] 116.4 Method of service. Such notice shall be deemed properly served if a copy thereof is (a) delivered to the owner personally; (b) sent by certified or registered mail addressed to the owner at the last known address with the return receipt requested; or (c) delivered in any other manner as prescribed by local law. If the certified or registered letter is returned

showing that the letter was not delivered, a copy thereof shall be posted in a conspicuous place in or about the structure affected by such notice. Service of such notice in the foregoing manner upon the owner's agent or upon the person responsible for the structure shall constitute service of notice upon the owner.

❖ The notice must be delivered personally to the owner. If the owner or agent cannot be located, additional procedures are established, including posting the unsafe notice on the premises in question. Such action may be considered the equivalent of personal notice; however, it may or may not be deemed by the courts as representing a "good faith" effort to notify. In addition to complying with this section, therefore, public notice through the use of newspapers and other postings in a prominent location at the government center should be used.

[A] 116.5 Restoration. The structure or equipment determined to be unsafe by the building official is permitted to be restored to a safe condition. To the extent that repairs, alterations or additions are made or a change of occupancy occurs during the restoration of the structure, such repairs, alterations, additions or change of occupancy shall comply with the requirements of Section 105.2.2 and Chapter 34.

❖ This section provides that unsafe structures may be restored to a safe condition. This means that the cause of the unsafe structure notice can be abated without the structure being required to comply fully with the provisions for new construction. Any work done to eliminate the unsafe condition, as well as any change in occupancy that may occur, must comply with the code.

Bibliography

The following resource materials are referenced in this chapter or are relevant to the subject matter addressed in this chapter.

IECC-12, *International Energy Conservation Code*. Washington, DC: International Code Council, 2011.

IFC-12, *International Fire Code*. Washington, DC: International Code Council, 2011.

IFGC-12, *International Fuel Gas Code*. Washington, DC: International Code Council, 2011.

IMC-12, *International Mechanical Code*. Washington, DC: International Code Council, 2011.

IPC-12, *International Plumbing Code*. Washington, DC: International Code Council, 2011.

IPMC-12, *International Property Maintenance Code*. Washington, DC: International Code Council, 2011.

IPSDC-12, *International Private Sewage Disposal Code*. Washington, DC: International Code Council, 2011.

IRC-12, *International Residential Code*. Washington, DC: International Code Council, 2011.

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

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.

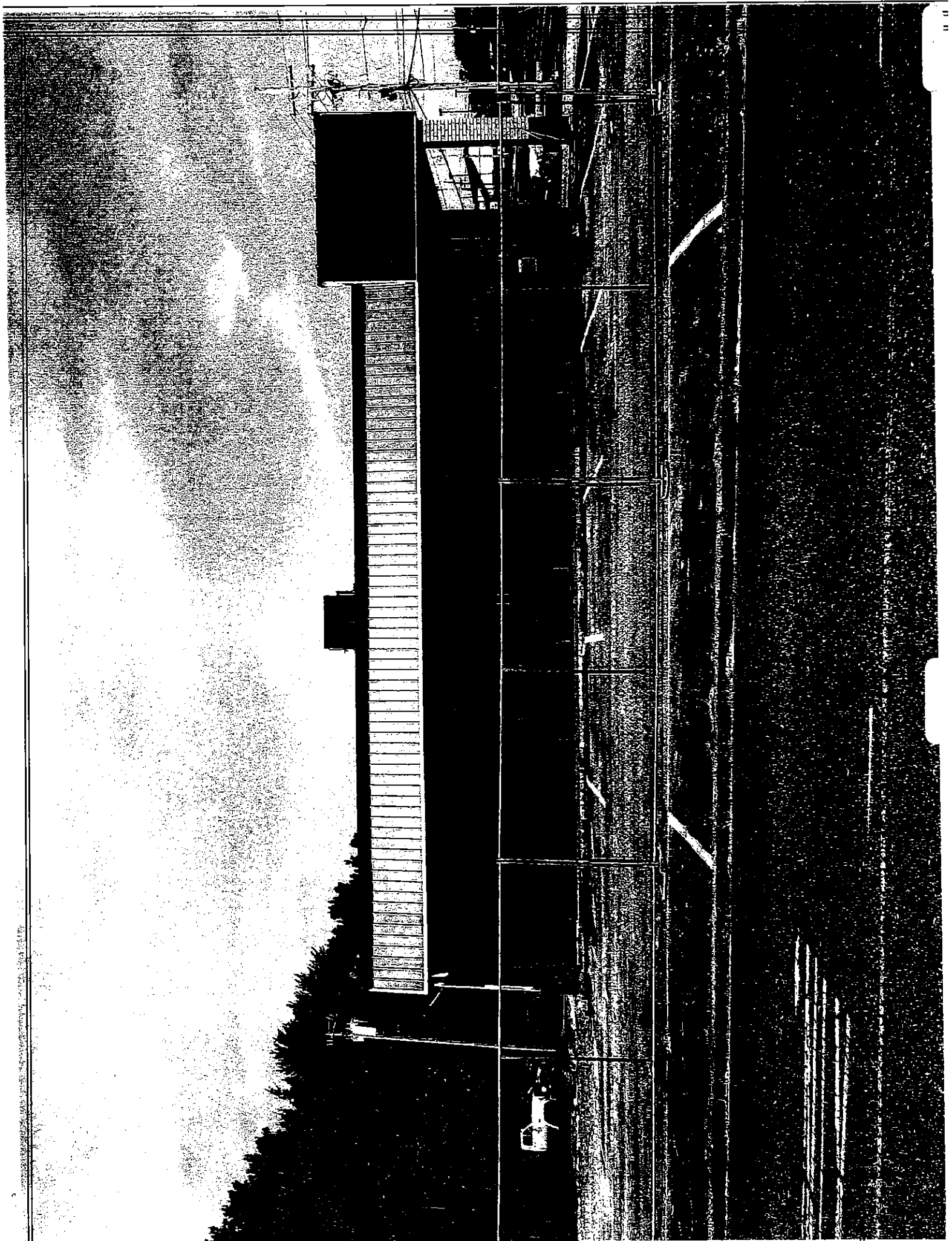
[A] 111.3 Emergencies. Where an emergency exists, the *fire code official* shall not be required to give a written notice prior to stopping the work.

[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.

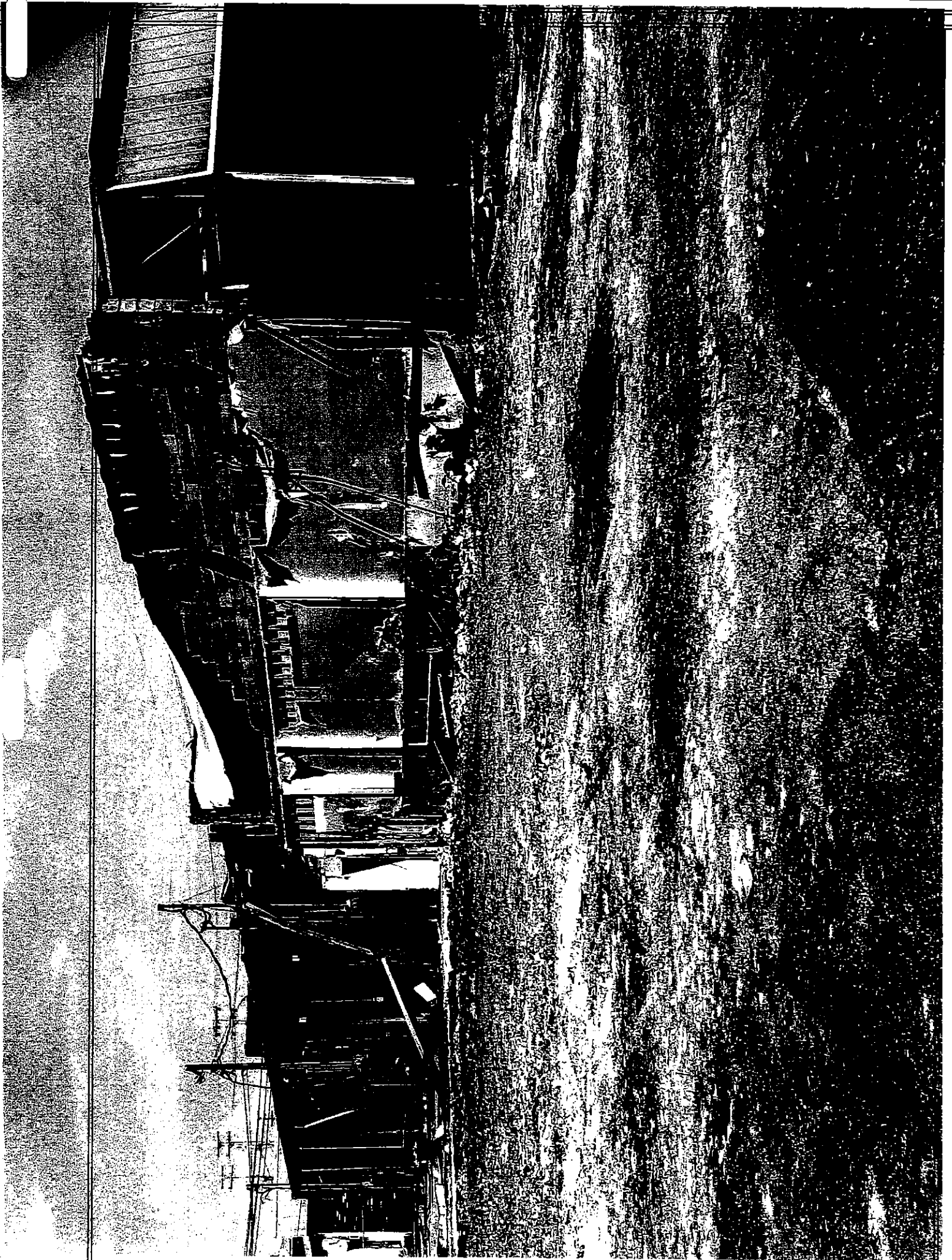
SECTION 112 SERVICE UTILITIES

[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-

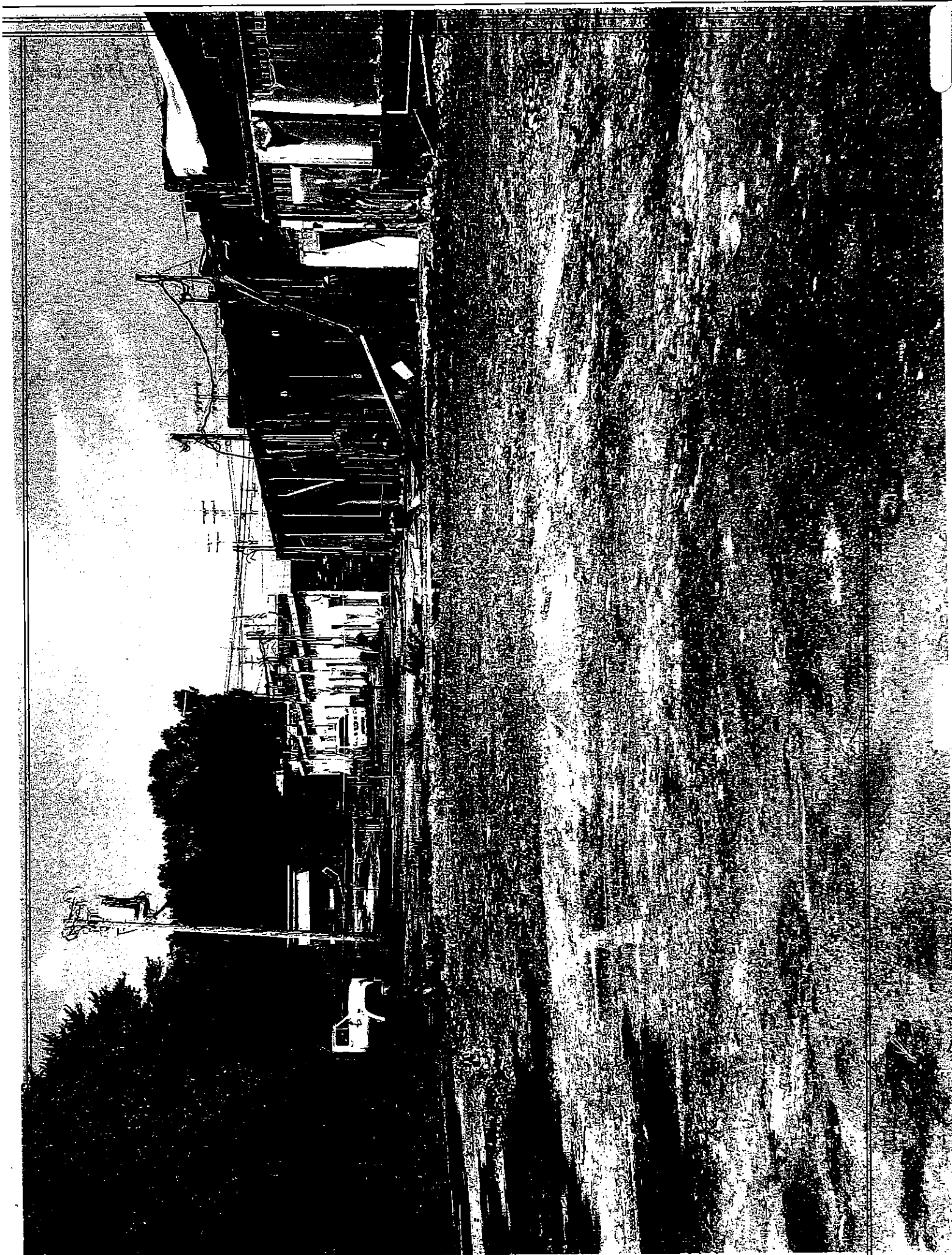
Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



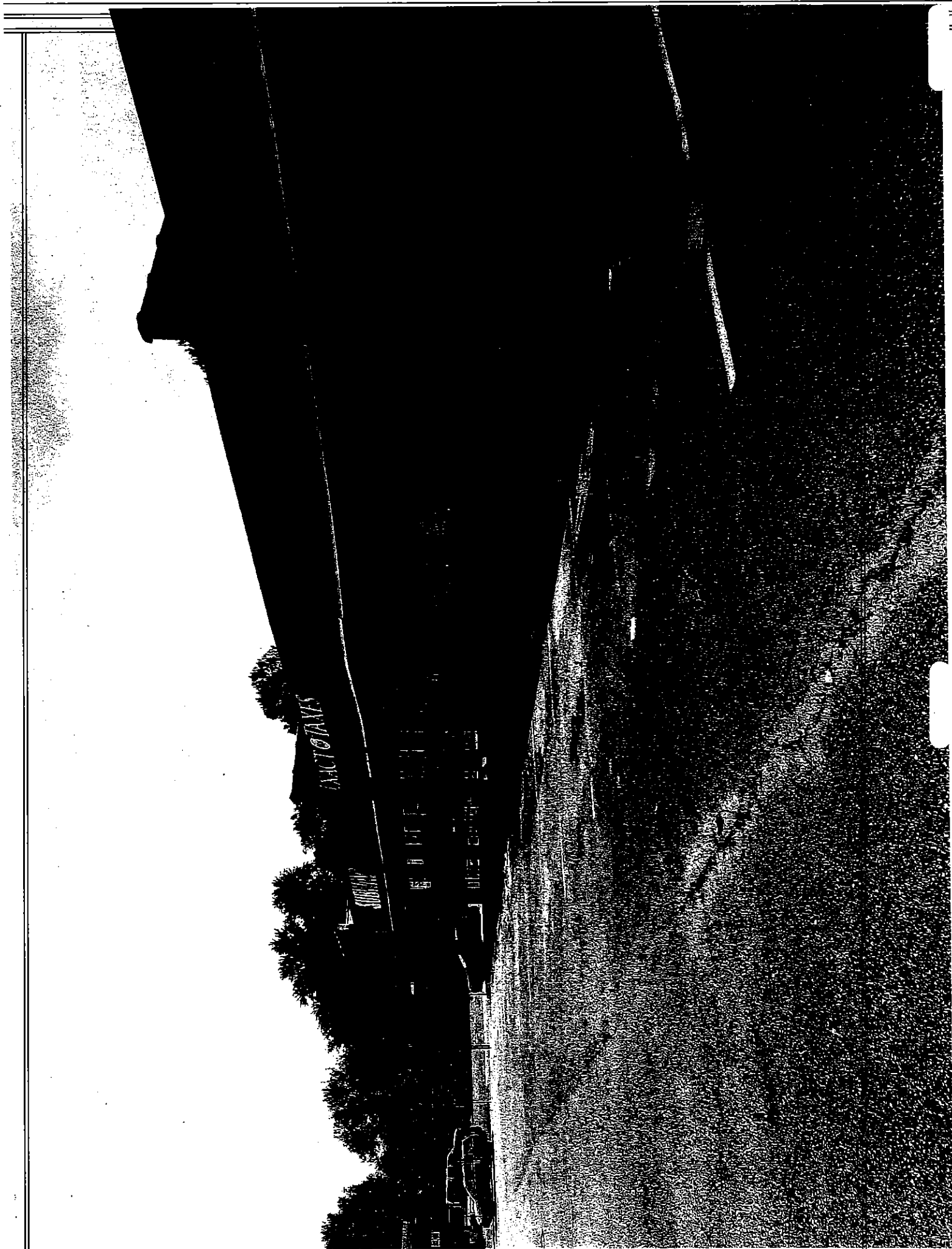
Minutes, City of Southaven, Southaven, Mississippi



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

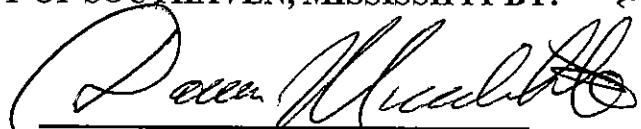
voted: YES

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

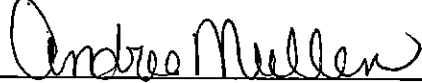
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 17th day of September, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI BY:



DARREN MUSSELWHITE
MAYOR

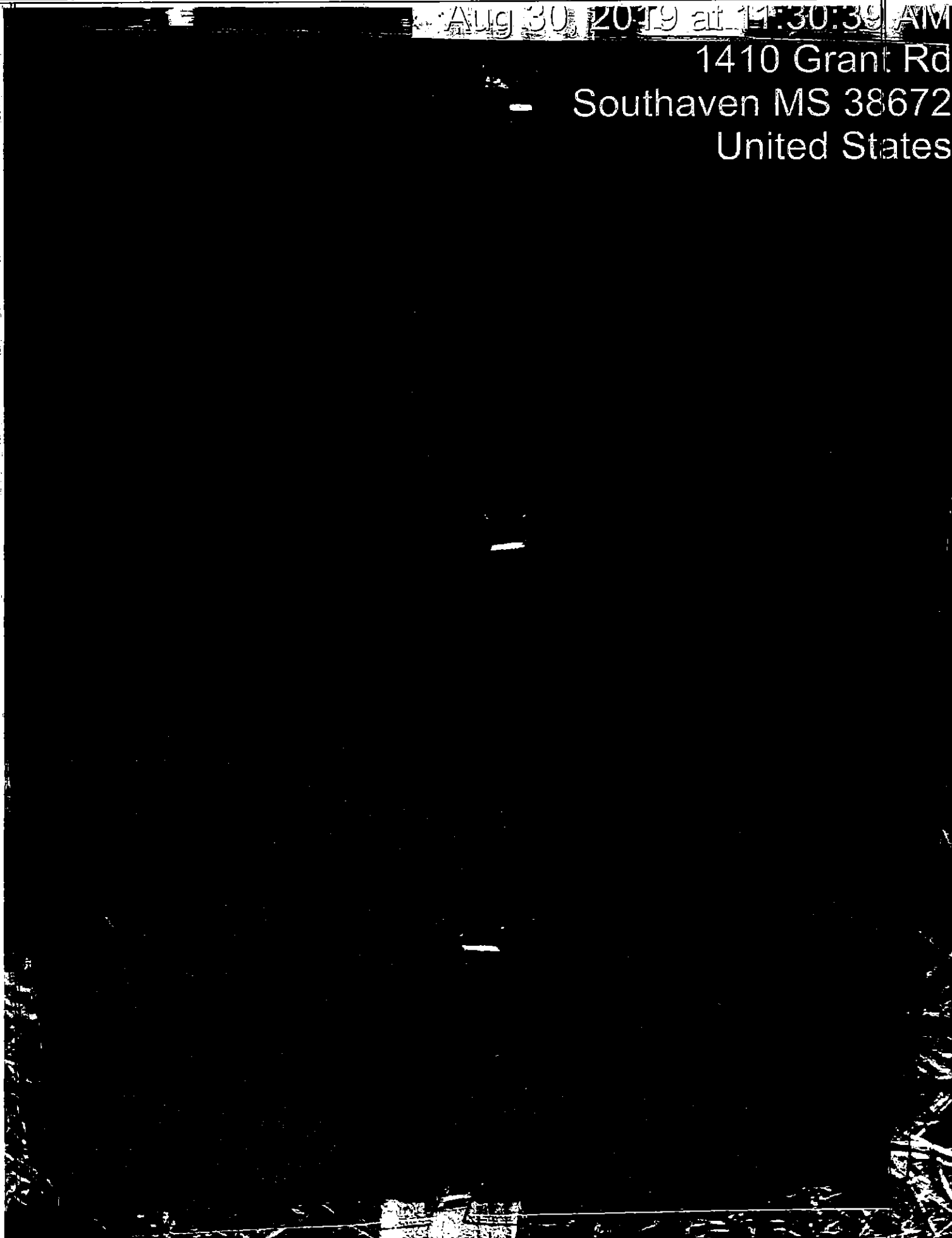
ATTEST:



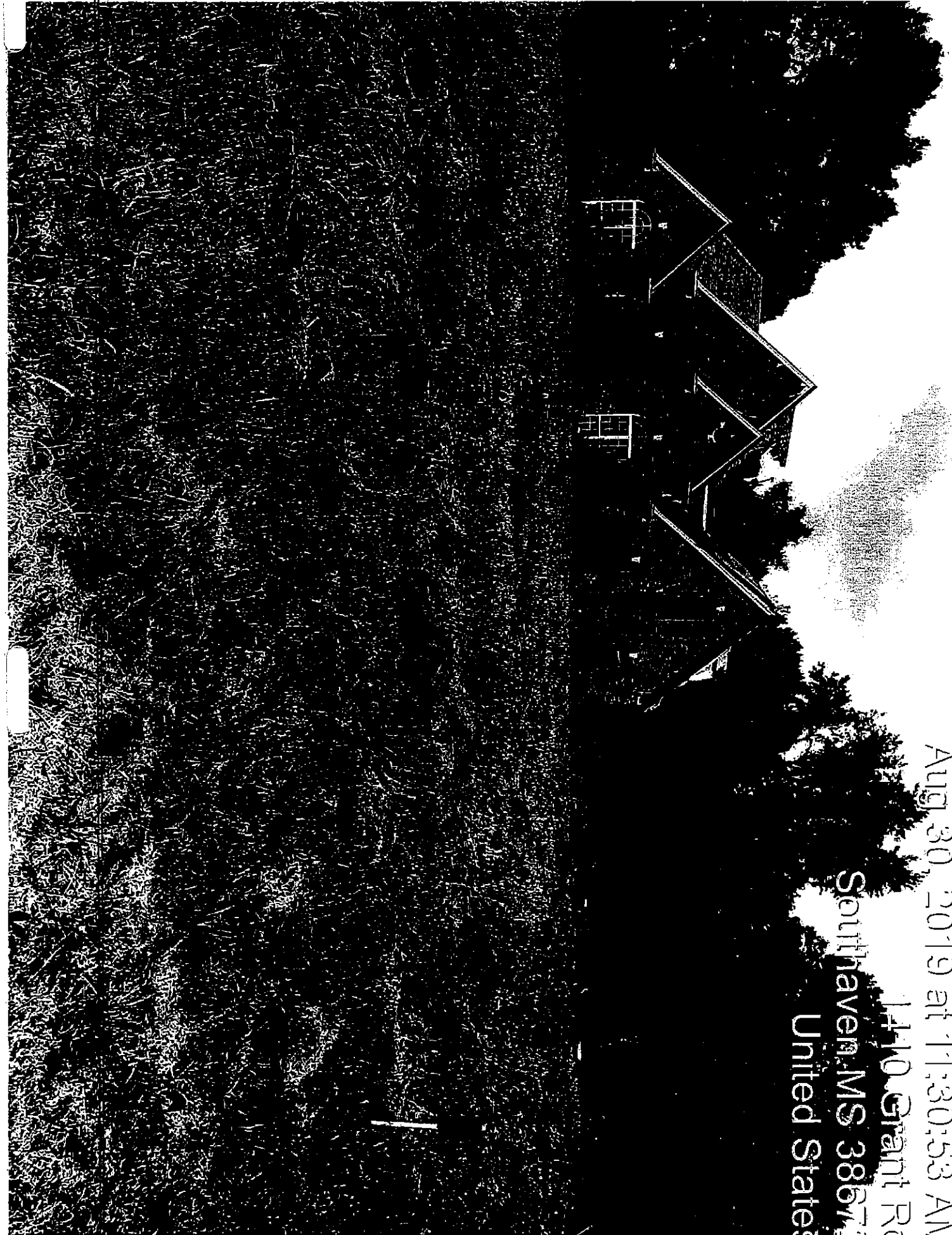
ANDREA MULLEN
CITY CLERK
(S E A L)



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

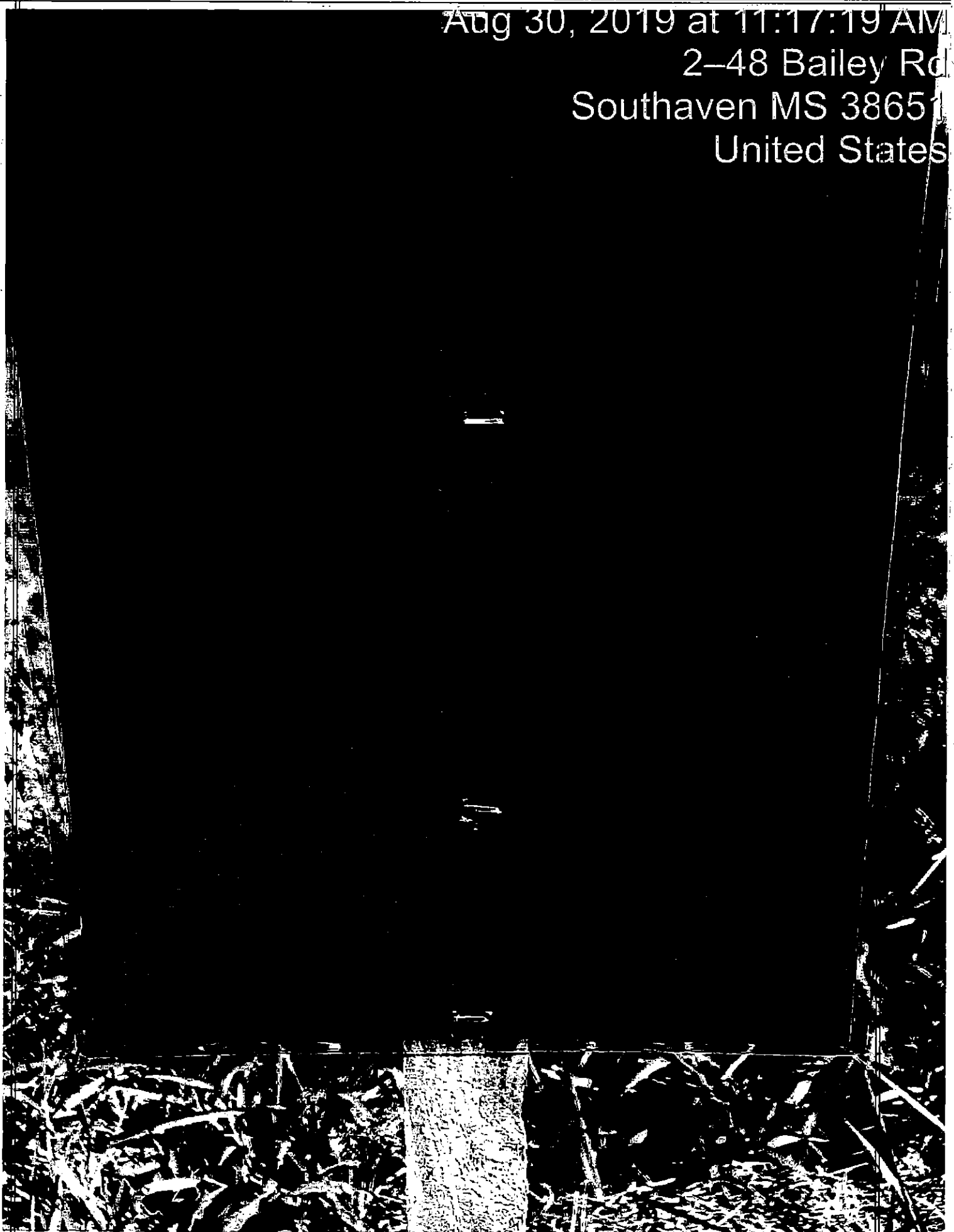
Minutes, City of Southaven, Southaven, Mississippi

Aug 30, 2019 at 11:17:19 AM

2-48 Bailey Rd

Southaven MS 38651

United States

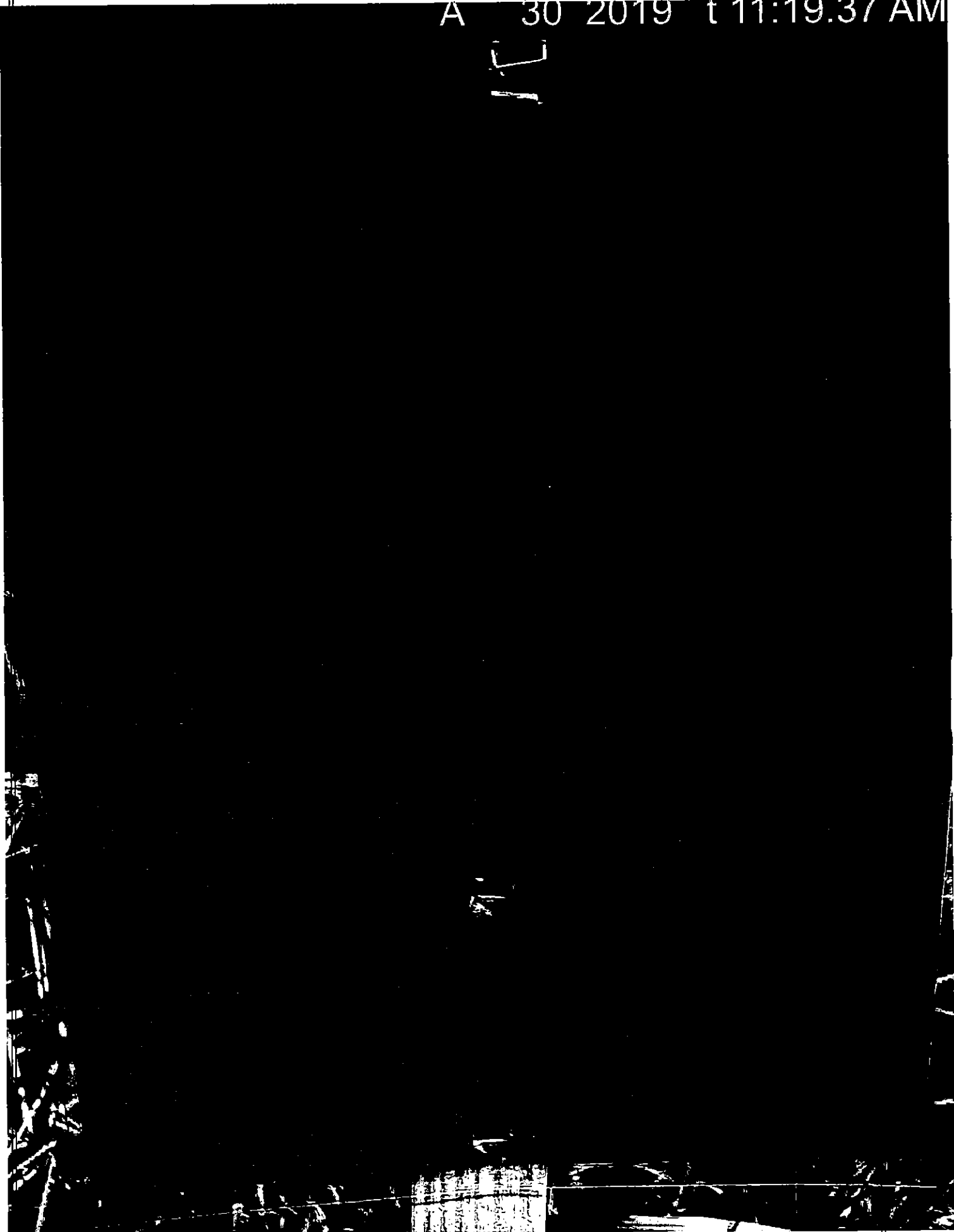


Minutes, City of Southaven, Southaven, Mississippi



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 38665

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

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

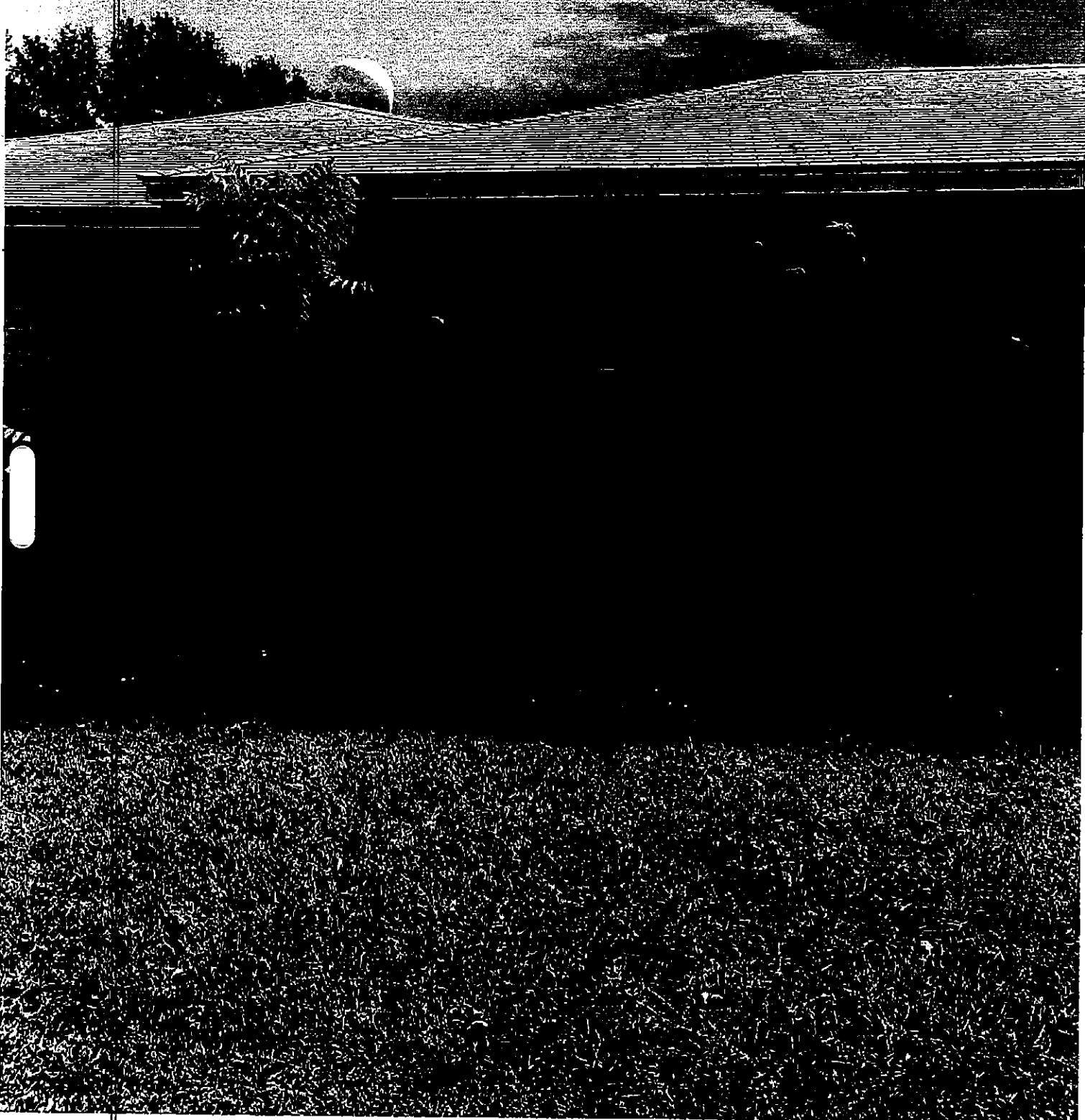
Local: Aug 30, 2019 at 11:00:43 AM CDT

N 34° 56' 36.030", W 90° 0' 58.685"

5682 Highway 51 N

Southaven MS 38671

United States



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

Network Aug 30, 2019 at 11:22:57 AM CDT

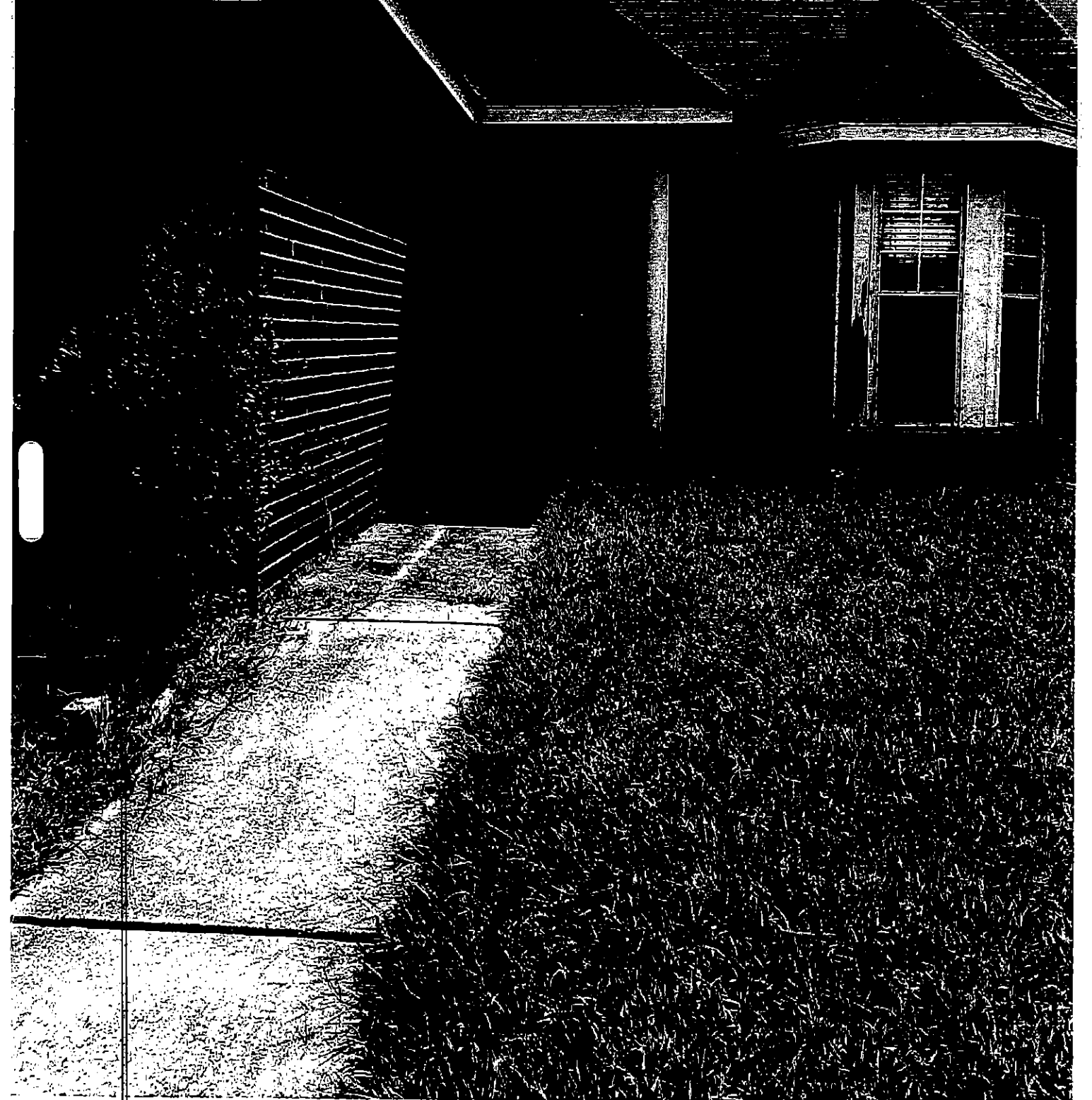
Local Aug 30, 2019 at 11:22:57 AM CDT

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5576 Lexy Ln

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

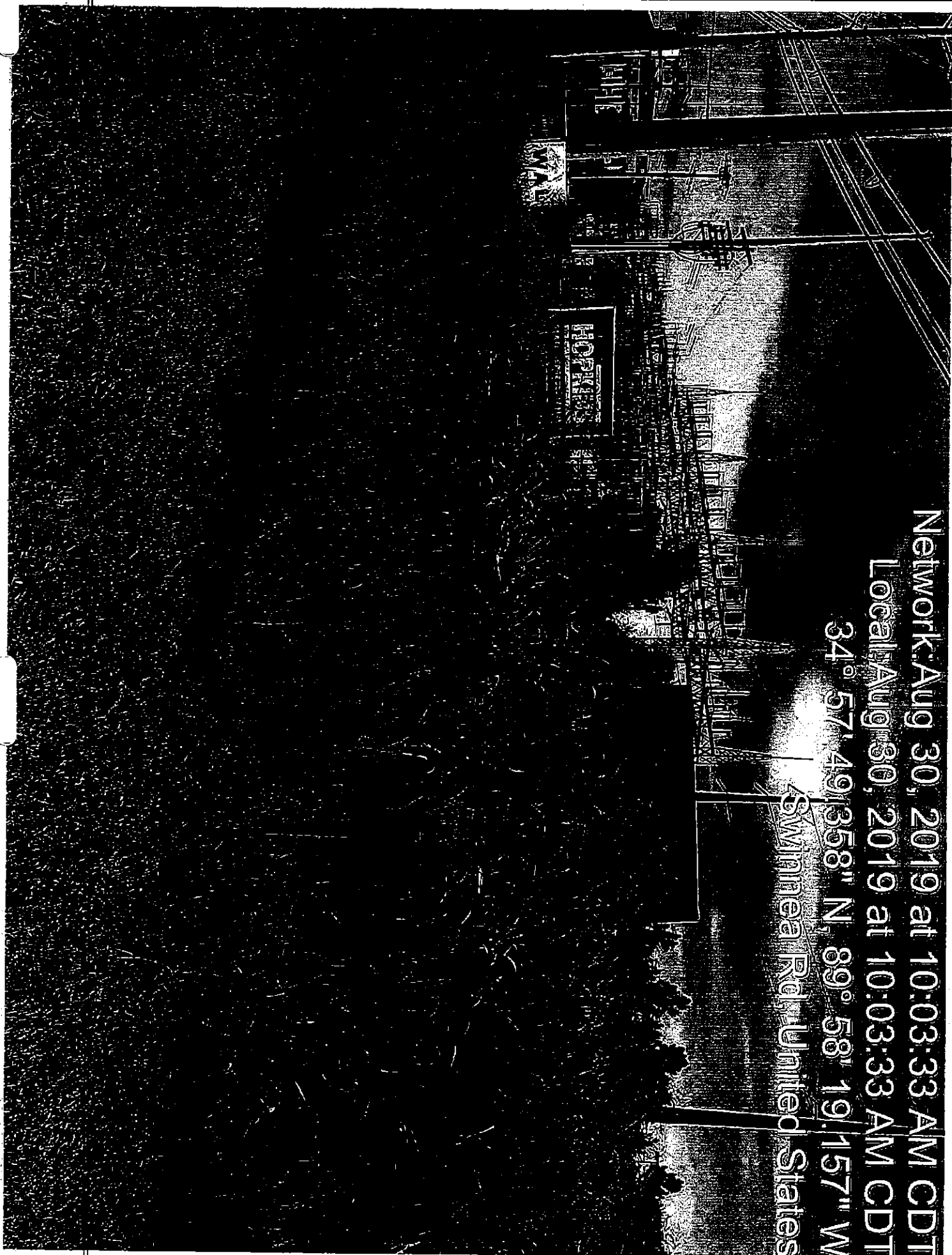
Network: Aug 30, 2019 at 10:03:21 AM CDT

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

34° 57' 47.068" N, 89° 58' 23.602" W

Goodman Rd E, United States

Minutes, City of Southaven, Southaven, Mississippi



Network: Aug 30, 2019 at 10:03:33 AM CDT

Local: Aug 30, 2019 at 10:03:33 AM CDT

34° 57' 49" 358" N, 89° 58' 19" 157" W

Swinnea Rd, United States

Minutes, City of Southaven, Southaven, Mississippi

Network:Aug 30, 2019 at 11:04:04 AM CDT

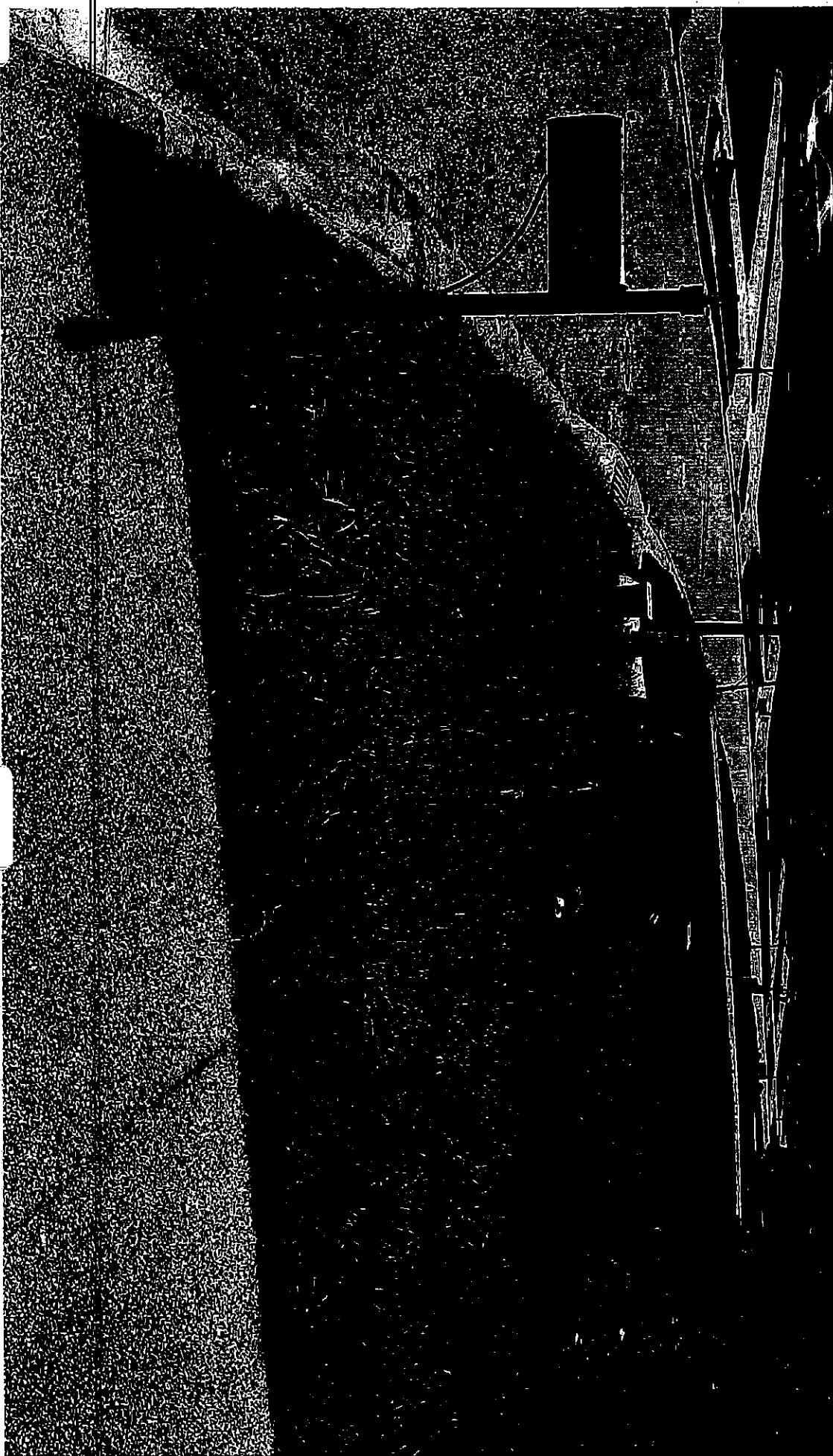
Local:Aug 30, 2019 at 11:04:04 AM CDT

34° 56' 37.139" N, 89° 56' 4.664" W

Bedford Loop W, United States

Minutes, City of Southaven, Southaven, Mississippi

Network: Aug 30, 2019 at 11:05:17 AM CDT
Local: Aug 30, 2019 at 11:05:17 AM CDT
34° 56' 37.263" N, 89° 56' 4.104" W
Bedford Loop W, United States



Minutes, City of Southaven, Southaven, Mississippi

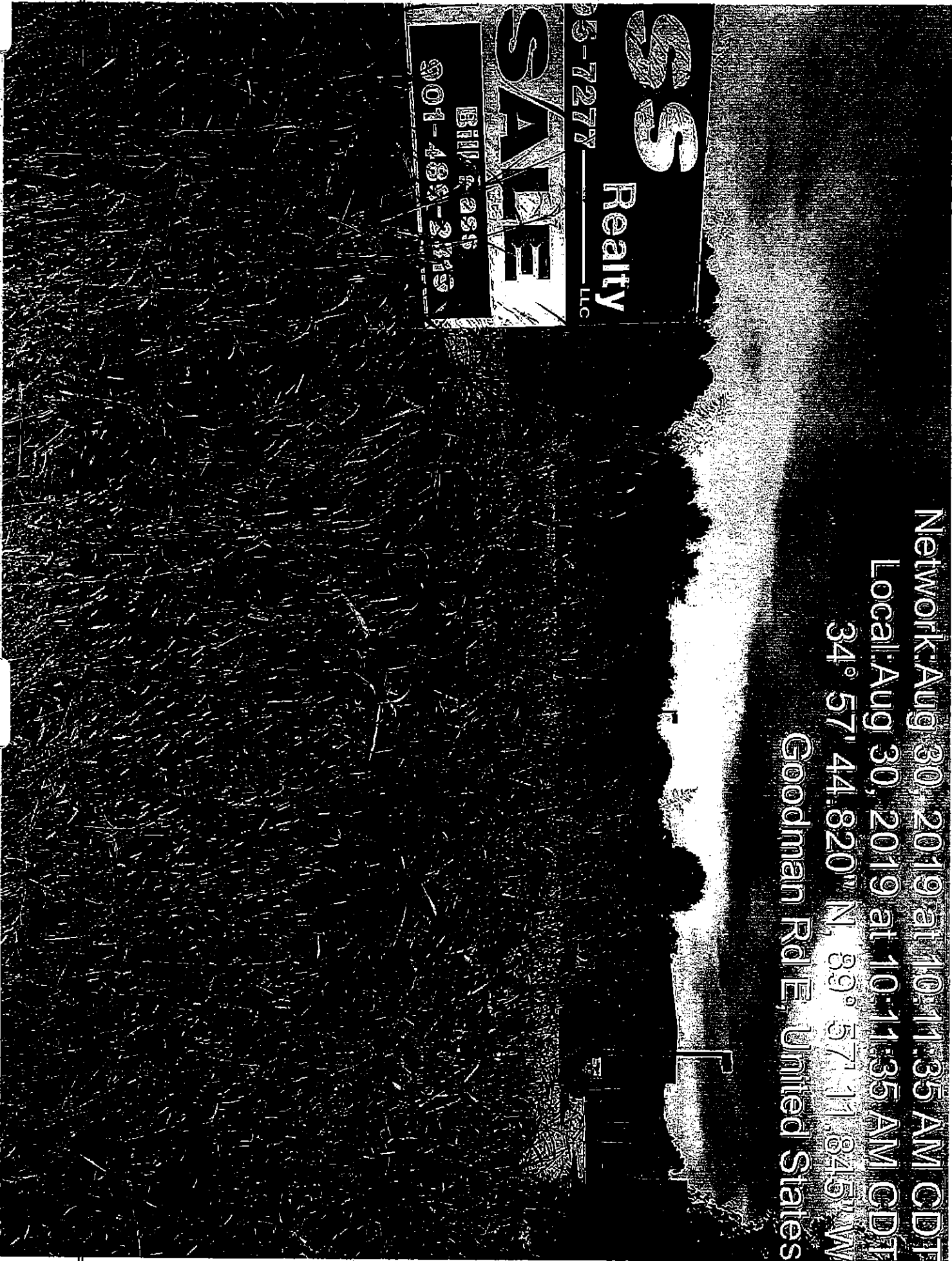
Network: Aug 30, 2019 at 10:11:23 AM CDT

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

34° 57' 45.554" N, 89° 57' 12.243" W

Goodman Rd E, United States

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

65-7277 LLC

SALE

Bill & Bob

901-488-2119

Minutes, City of Southaven, Southaven, Mississippi

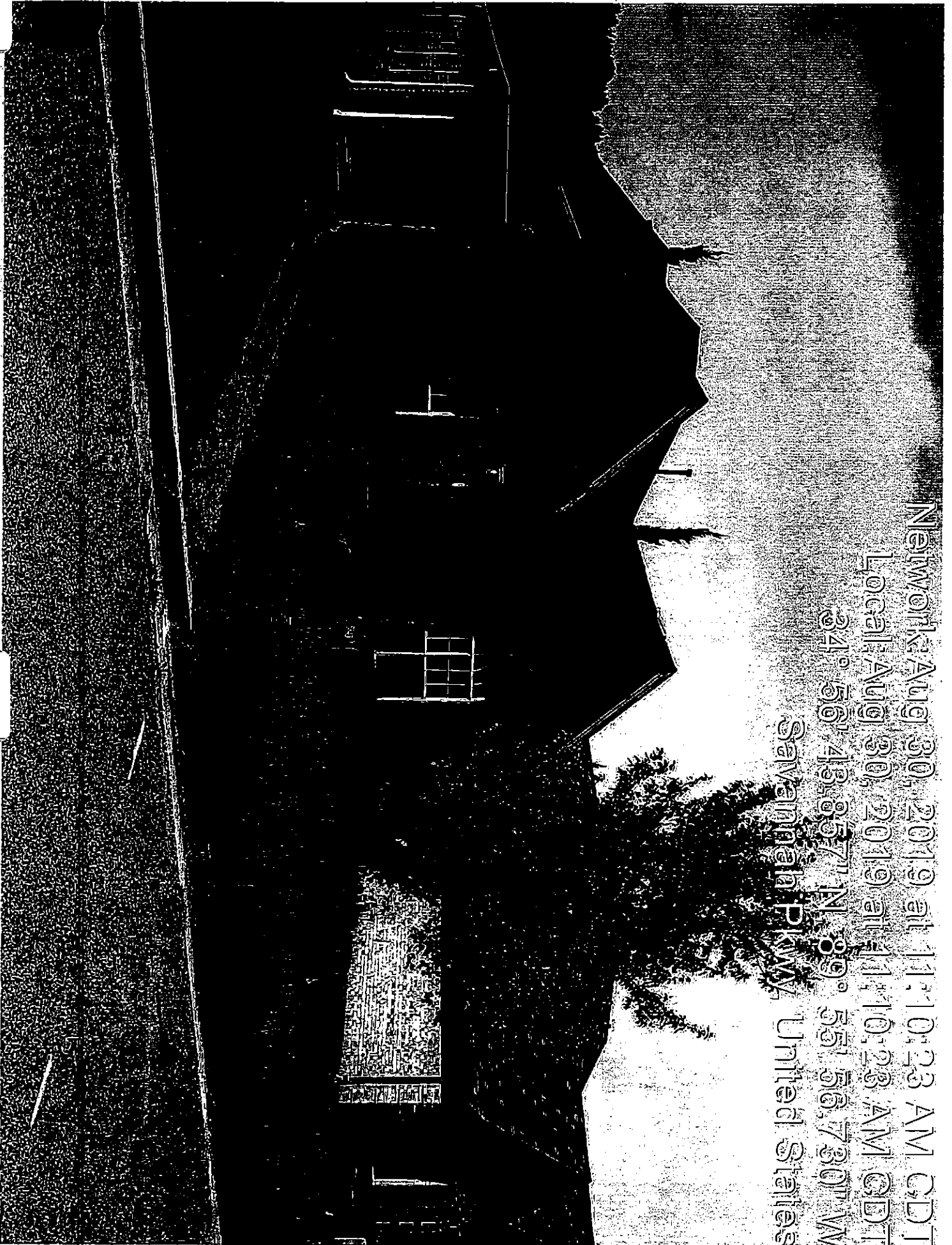
Network:Aug 30, 2019 at 11:09:03 AM CDT

Local:Aug 30, 2019 at 11:09:03 AM CDT

34° 56' 43.080" N, 89° 55' 57.180" W

Savannah Pkwy, United States

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
Savannah 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

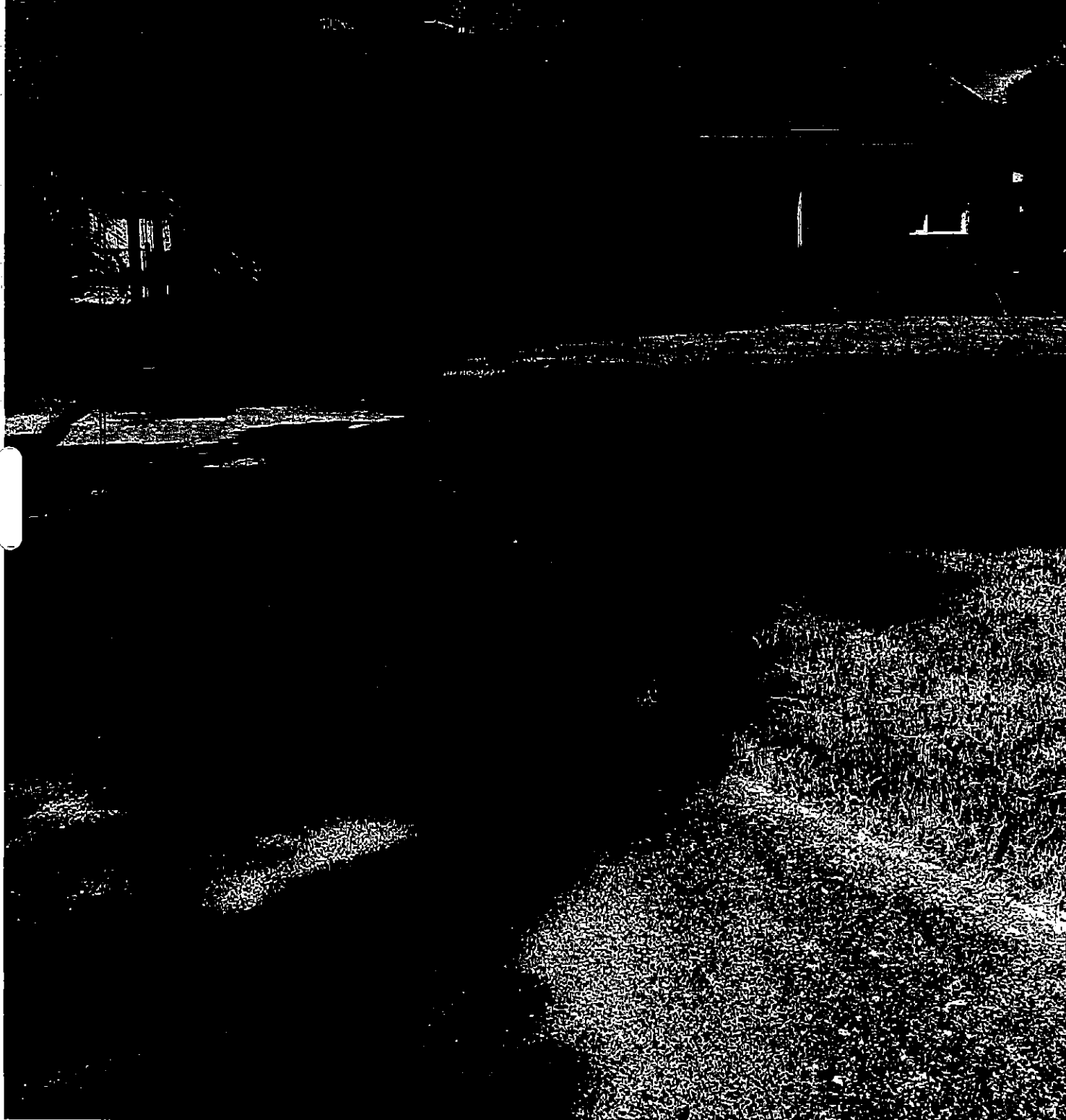
Local: Aug 30, 2019, 9:47:28 AM CDT

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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
34° 56' 46.663" N, 89° 58' 8.939" W
Frederick Dr, United States

Minutes, City of Southaven, Southaven, Mississippi

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

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

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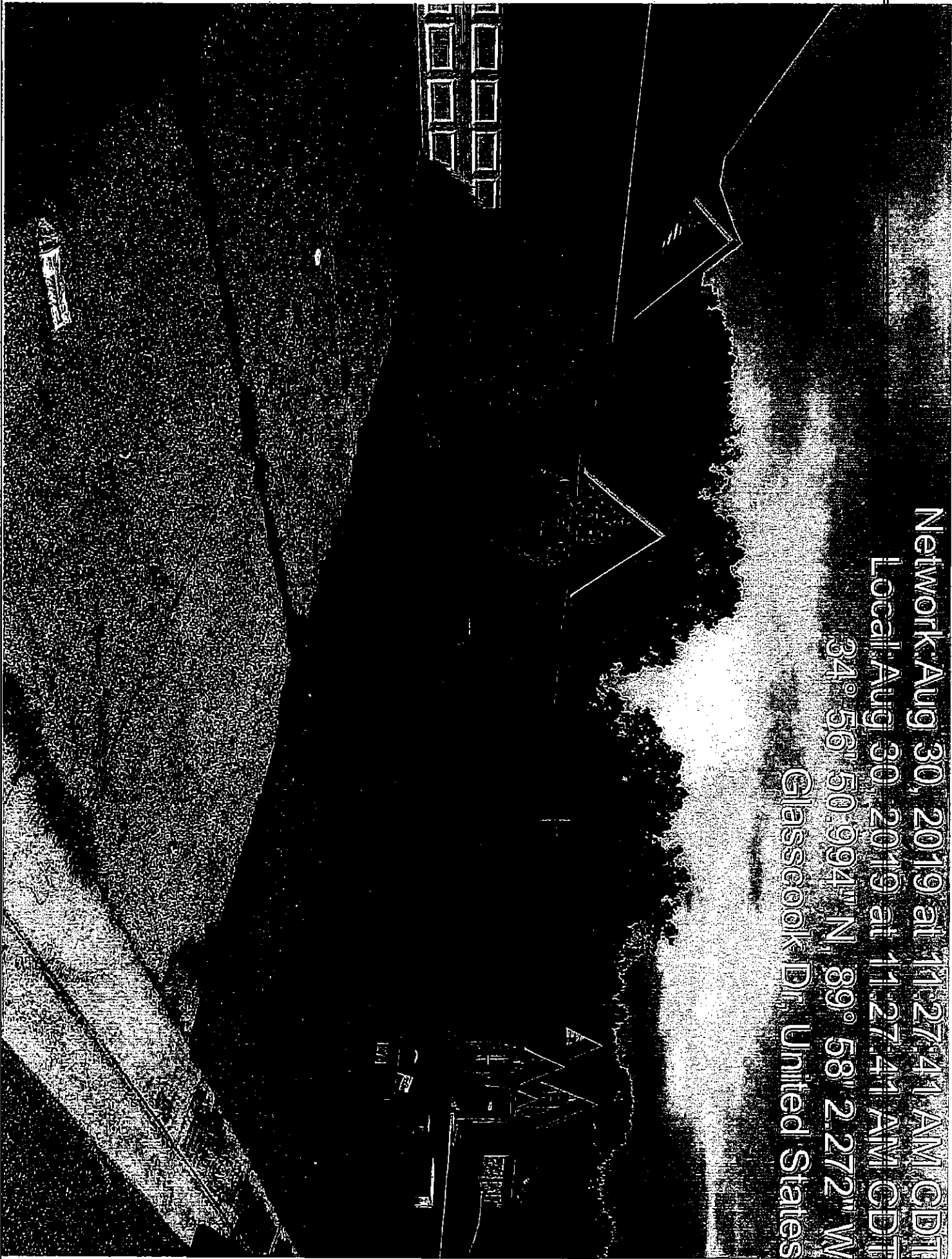
Telford Dr, United States

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 14 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**

Minutes, City of Southaven, Southaven, Mississippi

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;

Minutes, City of Southaven, Southaven, Mississippi

- 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

Minutes, City of Southaven, Southaven, Mississippi

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, Comi-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

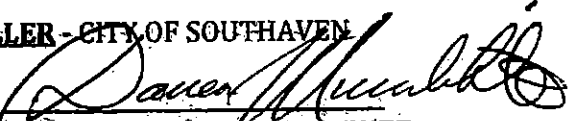
transmission during normal business hours with a confirmation copy delivered by another method permitted under this Section; or by electronic mail addressed to the electronic mail address set forth below for the party to be notified with a confirmation copy delivered by another method permitted under 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

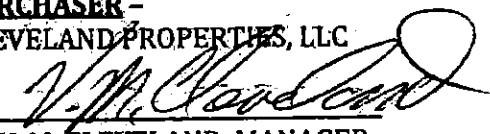
IN WITNESS WHEREOF, the parties have executed this document on the date by their signatures set forth below, although effective as of the date first above written.

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

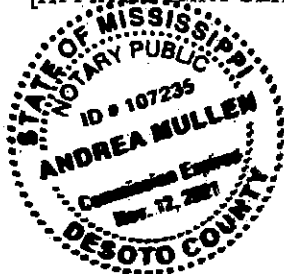
Minutes, City of Southaven, Southaven, Mississippi

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 sell 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 sell 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) 389-4450

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:

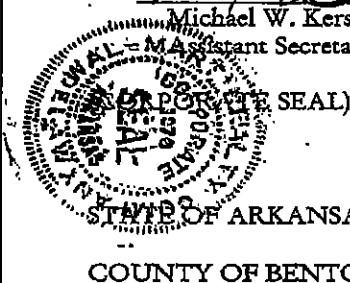
WAL-MART REALTY COMPANY

BY:

Michael W. Kersting
Assistant Secretary

BY:

Jed Harrison
Director of Building Development



COUNTY OF BENTON)
SS)

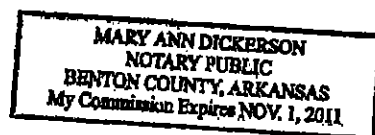
In the State of Arkansas, County of Benton, on this 16th day of Dec, 2002, before me, the undersigned, a Notary Public in and for said County and State, personally appeared Jed Harrison, to me personally known, who being by me duly sworn did say that he is the Director of Building Development of the 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 Subdiv

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



09/12/2019 13:05

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CITY OF SOUTHAVEN

FY 2019 CLAIMS DOCKET C-091719

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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	FULL DESC: REFUND - DIDN'T WANT TO TRAVEL FOR CHEER (CAITLYN)	2019 12 INV A	55.00 C-091719		REFUND - DIDN'T WAN
INVOICE:								
					ACCOUNT TOTAL	55.00		
					ORG 0010 TOTAL	55.00		
111				MAYOR ADMIN DEPARTMENT				
0010-100-111-00-610400-007600 OFFICE DEPOT			345019396001	FULL DESC: 328268	2019 12 INV A			AIR FRESHNERS
INVOICE: 345019396001						24.56 C-091719		
007600 OFFICE DEPOT			366711611001	FULL DESC: 328478	2019 12 INV A	1.17 C-091719		OFFICE SUPPLIES
INVOICE: 366711611001								FRAMES
007600 OFFICE DEPOT			367377050001	FULL DESC: 328269	2019 12 INV A	326.55 C-091719		
INVOICE: 367377050001								
						352.28		
					ACCOUNT TOTAL	352.28		
0010-100-111-00-622100-004781 FAMILY MEDICAL CLINT			270	FULL DESC: 328542	2019 12 INV A	80.00 C-091719		PRE-EMPLOYMENT SCRE
INVOICE: 270								
030534 DATAFACTS			130622	FULL DESC: 328234	2019 12 INV A	35.00 C-091719		PRE-EMPLOYMENT BACK
INVOICE: 130622								
					ACCOUNT TOTAL	115.00		
					ORG 111 TOTAL	467.28		
120				ARTS AND CULTURAL AFFAIRS				
0010-400-120-00-622100-004489 JOHNSON CINDY			279-19	FULL DESC: 328582	2019 12 INV A	675.00 C-091719		AEROBICS INSTRUCTOR
INVOICE:						28-30/SEPT. 4-6 & 9, 2019		
013370 CAIN, MARY			28-19	FULL DESC: 328176	2019 12 INV A	60.00 C-091719		LINE DANCE
INVOICE:								
013370 CAIN, MARY			29-19	FULL DESC: 328330	2019 12 INV A	60.00 C-091719		LINE DANCE
INVOICE:								
						120.00		
015915 WISEMAN CYNTHIA			829-19	FULL DESC: 328177	2019 12 INV A	180.00 C-091719		AEROBICS
INVOICE:								
017200 SMITH JOYCE W			830-19	FULL DESC: 328175	2019 12 INV A	120.00 C-091719		YOGA CLASS
INVOICE:								
018134 FORRESTER SHERRY			540-19	FULL DESC: 328329	2019 12 INV A	630.00 C-091719		ART INSTRUCTOR (AUG

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~~CITY OF BOSTON~~
FY 2019 CLAIMS DOCKET C-091719

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YEAR/PERIOD: 2019/1 TO 2019/12

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:			FULL DESC:	ART INSTRUCTOR (AUG. 16, 21, 23, 28 & 30 & SEPT. 4)			
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			COURT DEPARTMENT				
0010-100-125-00-621501-			COURT FINES				
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			
				6,722.24			
			ACCOUNT TOTAL	134,611.98			
0010-100-125-00-621505-			COURT SUPPLIES				
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-			PROFESSIONAL SERVICES				
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-			DEPARTMENT OF FINANCE & ADMIN			
007600 OFFICE DEPOT	366711611001	328478	OFFICE SUPPLIES			
INVOICE: 366711611001		FULL DESC:	2019 12 INV A	12.74	C-091719	OFFICE SUPPLIES
007600 OFFICE DEPOT	366714630001	328270	OFFICE SUPPLIES			
INVOICE: 366714630001		FULL DESC:	2019 12 INV A	10.80	C-091719	SOAP
007600 OFFICE DEPOT	367377802001	328665	SOAP			
INVOICE: 367377802001		FULL DESC:	2019 12 INV A	5.24	C-091719	AIRFRESHNER/SANITIZ
			AIRFRESHNER/SANITIZER			
				28.78		
007823 AMERICAN PAPER & TWI	3403723	328666	2019 12 INV A	62.60	C-091719	CLEANING SUPPLIES
INVOICE: 3403723		FULL DESC:	CLEANING SUPPLIES			
			ACCOUNT TOTAL	91.38		
0010-100-145-00-625700-			TELEPHONE & POSTAGE			
001137 FEDEX	6-721-05217	328239	2019 12 INV A	180.53	C-091719	SPYGLASS GROUP & CR
INVOICE:		FULL DESC:	SPYGLASS GROUP & CRAIG MEDRIKOW (SHIPPING)			
			ACCOUNT TOTAL	180.53		
			ORG 145 TOTAL	271.91		
150			INFORMATION TECHNOLOGY			
0010-100-150-00-610400-			OFFICE SUPPLIES			
007600 OFFICE DEPOT	364419410001	328554	2019 12 INV A	40.66	C-091719	OFFICE SUPPLIES
INVOICE: 364419410001		FULL DESC:	OFFICE SUPPLIES			
007600 OFFICE DEPOT	364419410002	328590	2019 12 INV A	11.73	C-091719	OFFICE SUPPLIES
INVOICE: 364419410002		FULL DESC:	OFFICE SUPPLIES			
007600 OFFICE DEPOT	371476984001	328745	2019 12 INV A	109.99	C-091719	TABLE FOR DISPATCH
INVOICE: 371476984001		FULL DESC:	TABLE FOR DISPATCH			
				162.38		
026785 BEST BUY	3983636	328552	2019 12 INV A	319.92	C-091719	DRIVES & MOUNTS CAD
INVOICE: 3983636		FULL DESC:	DRIVES & MOUNTS CAD SERVER			
026785 BEST BUY	3995163	328592	2019 12 INV A	14.99	C-091719	MOUSE - PARKS/COOK
INVOICE: 3995163		FULL DESC:	MOUSE - PARKS/COOK			
				334.91		
029120 YOUNG LEASING CO	INV3258829	328589	2019 12 INV A	73.78	C-091719	DISPATCH COPIER
INVOICE:		FULL DESC:	DISPATCH COPIER			
			ACCOUNT TOTAL	571.07		
0010-100-150-00-610500-			COMPUTERS			
007600 OFFICE DEPOT	372093537001	328744	2019 12 INV A	59.99	C-091719	HARD DRIVE FOR RANG
INVOICE: 372093537001		FULL DESC:	HARD DRIVE FOR RANGE			

Minutes, City of Southaven, Southaven, Mississippi



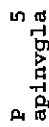
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-091719

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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		

11



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WARRANT	CHECK	DESCRIPTION

155	CITY CLERK			
00010-100-155-00-610400 -	OFFICE SUPPLIES			
000342 DELL MARKETING LP	2019 12 INV A	978.40	C-091719	LAPTOP - CLERKS OFF
INVOICE: 10336794340	FULL DESC: LAPTOP - CLERKS OFFICE			
007600 OFFICE DEPOT	2019 12 INV A	122.30	C-091719	OFFICE SUPPLIES
INVOICE: 366711611001	FULL DESC: OFFICE SUPPLIES			
019739 STAPLES ADVANTAGE	2019 12 INV A	296.99	C-091719	AUTOMATIC LETTER OP
INVOICE: 7223966237	FULL DESC: AUTOMATIC LETTER OPENER			

0010-100-155-00-610401- 007600 OFFICE DEPOT INVOICE: 367377802001	367377802001 328665 FULL DESC: AIRFRESHNER/SANITIZER	OFFICE SUPPLY-INVENTORY 2019 12 INV A	1,397.69
ACCOUNT TOTAL			1,397.69
AIRFRESHNER/SANITIZ			6.68 C-091719

007823 AMERICAN PAPER & TWI 3403723	328666	2019 12 INV A	281.30	C-091719	CLEANING SUPPLIES
INVOICE: 3403723	FULL DESC:	CLEANING SUPPLIES			
		ACCOUNT TOTAL	287.98		

0010-100-155-00-625700-					
024172 CMRS-FP #10600061097	9-5-2019	328267	TELEPHONE & POSTAGE		
INVOICE:			2019 12 INV A	1,500.00	C-091719
			FULL DESC: 106000610977 - POSTAGE LOAD		106000610977 - POST
			ACCOUNT TOTAL	1,500.00	

0010-100-155-00-626100-	ADVERTISING	2019 12	INV A	98.32	C-091719	SH PARKS MAINTENANC
001185 DESOTO TIMES-TRIBUNE	300130859	FULL DESC:				
INVOICE: 300130859						
001185 DESOTO TIMES-TRIBUNE	300130861	FULL DESC:				
INVOICE: 300130861						
001185 DESOTO TIMES-TRIBUNE	300130893	FULL DESC:				
INVOICE: 300130893						
001185 DESOTO TIMES-TRIBUNE	300130997	FULL DESC:				
INVOICE: 300130997						
001185 DESOTO TIMES-TRIBUNE	300130859	FULL DESC:				
INVOICE: 300130859						
001185 DESOTO TIMES-TRIBUNE	300130861	FULL DESC:				
INVOICE: 300130861						
001185 DESOTO TIMES-TRIBUNE	300130893	FULL DESC:				
INVOICE: 300130893						
001185 DESOTO TIMES-TRIBUNE	300130997	FULL DESC:				
INVOICE: 300130997						
001185 DESOTO TIMES-TRIBUNE	300130859	FULL DESC:				
INVOICE: 300130859						
001185 DESOTO TIMES-TRIBUNE	300130861	FULL DESC:				
INVOICE: 300130861						
001185 DESOTO TIMES-TRIBUNE	300130893	FULL DESC:				
INVOICE: 300130893						
001185 DESOTO TIMES-TRIBUNE	300130997	FULL DESC:				
INVOICE: 300130997						
001185 DESOTO TIMES-TRIBUNE	300130859	FULL DESC:				
INVOICE: 300130859						
001185 DESOTO TIMES-TRIBUNE	300130861	FULL DESC:				
INVOICE: 300130861						
001185 DESOTO TIMES-TRIBUNE	300130893	FULL DESC:				
INVOICE: 300130893						
001185 DESOTO TIMES-TRIBUNE	300130997	FULL DESC:				
INVOICE: 300130997						
001185 DESOTO TIMES-TRIBUNE	300130859	FULL DESC:				
INVOICE: 300130859						
001185 DESOTO TIMES-TRIBUNE	300130861	FULL DESC:				
INVOICE: 300130861						
001185 DESOTO TIMES-TRIBUNE	300130893	FULL DESC:				
INVOICE: 300130893						
001185 DESOTO TIMES-TRIBUNE	300130997	FULL DESC:				
INVOICE: 300130997						
001185 DESOTO TIMES-TRIBUNE	300130859	FULL DESC:				
INVOICE: 300130859						
001185 DESOTO TIMES-TRIBUNE	300130861	FULL DESC:				
INVOICE: 300130861						
001185 DESOTO TIMES-TRIBUNE	300130893	FULL DESC:				
INVOICE: 300130893						
001185 DESOTO TIMES-TRIBUNE	300130997	FULL DESC:				
INVOICE: 300130997						
001185 DESOTO TIMES-TRIBUNE	300130859	FULL DESC:				
INVOICE: 300130859						
001185 DESOTO TIMES-TRIBUNE	300130861	FULL DESC:				
INVOICE: 300130861						
001185 DESOTO TIMES-TRIBUNE	300130893	FULL DESC:				
INVOICE: 300130893						
001185 DESOTO TIMES-TRIBUNE	300130997	FULL DESC:				
INVOICE: 300130997						
001185 DESOTO TIMES-TRIBUNE	300130859	FULL DESC:				
INVOICE: 300130859						
001185 DESOTO TIMES-TRIBUNE	300130861	FULL DESC:				
INVOICE: 300130861						
001185 DESOTO TIMES-TRIBUNE	300130893	FULL DESC:				
INVOICE: 300130893						
001185 DESOTO TIMES-TRIBUNE	300130997	FULL DESC:				
INVOICE: 300130997						
00118						

ACCOUNT TOTAL	1,085.24
ORG 155 TOTAL	4,270.91

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Minutes, City of Southaven, Southaven, Mississippi



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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	145.00 C-091719		BLDG. INSPECTION RE
					ACCOUNT TOTAL	321.31		
0010-100-180-00-611000- 001102 SOUTHAVEN SUPPLY INVOICE: 382264			382264	328231 FULL DESC:	MATERIALS 2019 12 INV A MATERIALS (GRADE STAKE 1X2X36IN WOOD)	33.98 C-091719		MATERIALS (GRADE ST
					ACCOUNT TOTAL	33.98		
0010-100-180-00-611300- 013491 GATEWAY TIRE INVOICE:			1023-108714	328693 FULL DESC:	MOTOR VEH REPAIRS/MAINT 2019 12 INV A VEHICLE MAINT.	393.30 C-091719		VEHICLE MAINT.
					ACCOUNT TOTAL	393.30		
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.	98.00 C-091719		ALL WEATHER JACKET
					ACCOUNT TOTAL	98.00		
0010-100-180-00-622100- 004781 FAMILY MEDICAL CLINI INVOICE: 270				328542 FULL DESC:	PROFESSIONAL FEES 2019 12 INV A PRE-EMPLOYMENT SCREENINGS	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	15,000.00 C-091719		MUNICIPAL STAFFING
					ACCOUNT TOTAL	15,080.00		
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)	30.32 C-091719		SPYGLASS GROUP & CR
					ACCOUNT TOTAL	30.32		
					ORG 180 TOTAL	15,956.91		
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	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	224.66 C-091719		CID SUPPLIES NEW LO
007600 OFFICE DEPOT INVOICE: 366401173001			366401173001	328506 FULL DESC:	2019 12 INV A CID LABELS	65.96 C-091719		CID LABELS

Minutes, City of Southaven, Southaven, Mississippi



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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
		ACCOUNT TOTAL	1,053.55		
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:	328202 FULL DESC:	2019 12 INV A COOKE, KEY FOB KIT	11.99 C-091719		COOKE, KEY FOB KIT
		ACCOUNT TOTAL	261.99		
0010-200-211-00-611300- 000474 GLEN'S GARAGE INVOICE: 9419	328469 FULL DESC:	MAINTENANCE VEHICLES 2019 12 INV A 3051 - TOW	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
			1,581.99		
000979 SOUTHAVEN CAR CARE 31227 INVOICE: 31227	328173 FULL DESC:	2019 12 INV A DIAGNOSTICS & INSTALL BATTERY	95.00 C-091719		3118 - DIAGNOSTICS
000979 SOUTHAVEN CAR CARE 31241 INVOICE: 31241	328277 FULL DESC:	2019 12 INV A WATER PUMP, OIL FILTER	1,546.92 C-091719		3144 - WATER PUMP,
000979 SOUTHAVEN CAR CARE 31254 INVOICE: 31254	328276 FULL DESC:	2019 12 INV A INTAKE RUNNER CONTROL	426.42 C-091719		3043 - INTAKE RUNNE
000979 SOUTHAVEN CAR CARE 31279 INVOICE: 31279	328274 FULL DESC:	2019 12 INV A FUEL PUMPS	756.57 C-091719		3051 - FUEL PUMPS
000979 SOUTHAVEN CAR CARE 31282 INVOICE: 31282	328275 FULL DESC:	2019 12 INV A DIAGNOSTICS, DISCHARGE HOSE	450.00 C-091719		3040 - DIAGNOSTICS,
000979 SOUTHAVEN CAR CARE 31317 INVOICE: 31317	328654 FULL DESC:	2019 12 INV A ENGINE DIAGNOSTICS & COIL	336.18 C-091719		3144 - ENGINE DIAGN
000979 SOUTHAVEN CAR CARE 31318 INVOICE: 31318	328655 FULL DESC:	2019 12 INV A ENGINE MOUNT & DIAGNOSTICS	723.81 C-091719		3142 - ENGINE MOUNT
			4,334.90		
001101 SNAPPY WINDSHIELD INVOICE:	328472 FULL DESC:	2019 12 INV A 3172 - WIND SHIELD	45.00 C-091719		3172 - WIND SHIELD

Minutes, City of Southaven, Southaven, Mississippi



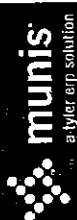
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-091719

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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 INSPEC
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 MOU
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 RHIN
007304 O'REILLYS AUTO PARTS 1257-420630 INVOICE:	1257-420630	328344	328344	2019 12 INV A	10.19 C-091719		1319 - CAPSULE

Minutes, City of Southaven, Southaven, Mississippi



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

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WARRANT	CHECK	DESCRIPTION
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007304 O'REILLYS AUTO PARTS 1257-421822 328289	2019	12 INV A	17.99	C-091719	1393 - CAPSULE	1393 - CAPSULE
INVOICE:	FULL DESC:					
007304 O'REILLYS AUTO PARTS 1257-422605 328288	2019	12 INV A	10.19	C-091719	1350 - CAPSULE	1350 - CAPSULE
INVOICE:	FULL DESC:					

011G10 SOUTHERN THUNDER	218140	328557	2019 12 INV A	23.87 C-091719	MOTORS - FOOT BOARD
INVOICE: 218140		FULL DESC:	MOTORS - FOOT BOARD PAD		

022896 VALVOLINE LLC	127827050065	3134	-	OIL CHANGE	2019 12	INV A	42.48	C-091719	3134	-	OIL CHANGE	
INVOICE: 127827050065	FULL DESC:	127827050065	3134	-	OIL CHANGE	2019 12	INV A	42.48	C-091719	3134	-	OIL CHANGE
022896 VALVOLINE LLC	127857050065	3104	-	OIL CHANGE	2019 12	INV A	41.89	C-091719	3104	-	OIL CHANGE	
INVOICE: 127857050065	FULL DESC:	127857050065	3104	-	OIL CHANGE	2019 12	INV A	41.89	C-091719	3104	-	OIL CHANGE
022896 VALVOLINE LLC	127903050065	3167	-	OIL CHANGE	2019 12	INV A	42.48	C-091719	3167	-	OIL CHANGE	
INVOICE: 127903050065	FULL DESC:	127903050065	3167	-	OIL CHANGE	2019 12	INV A	42.48	C-091719	3167	-	OIL CHANGE
022896 VALVOLINE LLC	127937050065	3157	-	OIL CHANGE	2019 12	INV A	47.99	C-091719	3157	-	OIL CHANGE	
INVOICE: 127937050065	FULL DESC:	127937050065	3157	-	OIL CHANGE	2019 12	INV A	47.99	C-091719	3157	-	OIL CHANGE
022896 VALVOLINE LLC	127971050065	3122	-	OIL CHANGE	2019 12	INV A	42.48	C-091719	3122	-	OIL CHANGE	
INVOICE: 127971050065	FULL DESC:	127971050065	3122	-	OIL CHANGE	2019 12	INV A	42.48	C-091719	3122	-	OIL CHANGE
022896 VALVOLINE LLC	128040050065	3030	-	OIL CHANGE	2019 12	INV A	40.78	C-091719	3030	-	OIL CHANGE	
INVOICE: 128040050065	FULL DESC:	128040050065	3030	-	OIL CHANGE	2019 12	INV A	40.78	C-091719	3030	-	OIL CHANGE
022896 VALVOLINE LLC	128161050065	4190	-	OIL CHANGE	2019 12	INV A	40.78	C-091719	4190	-	OIL CHANGE	
INVOICE: 128161050065	FULL DESC:	128161050065	4190	-	OIL CHANGE	2019 12	INV A	40.78	C-091719	4190	-	OIL CHANGE
022896 VALVOLINE LLC	138514050069	3162	-	OIL CHANGE	2019 12	INV A	42.48	C-091719	3162	-	OIL CHANGE	
INVOICE: 138514050069	FULL DESC:	138514050069	3162	-	OIL CHANGE	2019 12	INV A	42.48	C-091719	3162	-	OIL CHANGE
022896 VALVOLINE LLC	138527050069	4191	-	OIL CHANGE	2019 12	INV A	40.78	C-091719	4191	-	OIL CHANGE	
INVOICE: 138527050069	FULL DESC:	138527050069	4191	-	OIL CHANGE	2019 12	INV A	40.78	C-091719	4191	-	OIL CHANGE
022896 VALVOLINE LLC	138579050069	3168	-	OIL CHANGE	2019 12	INV A	42.48	C-091719	3168	-	OIL CHANGE	
INVOICE: 138579050069	FULL DESC:	138579050069	3168	-	OIL CHANGE	2019 12	INV A	42.48	C-091719	3168	-	OIL CHANGE
022896 VALVOLINE LLC	138580050069	3164	-	OIL CHANGE	2019 12	INV A	40.78	C-091719	3164	-	OIL CHANGE	
INVOICE: 138580050069	FULL DESC:	138580050069	3164	-	OIL CHANGE	2019 12	INV A	40.78	C-091719	3164	-	OIL CHANGE
022896 VALVOLINE LLC	138619050069	3057	-	OIL CHANGE	2019 12	INV A	48.42	C-091719	3057	-	OIL CHANGE	
INVOICE: 138619050069	FULL DESC:	138619050069	3057	-	OIL CHANGE	2019 12	INV A	48.42	C-091719	3057	-	OIL CHANGE
022896 VALVOLINE LLC	138846050069	3146	-	OIL CHANGE	2019 12	INV A	40.78	C-091719	3146	-	OIL CHANGE	
INVOICE: 138846050069	FULL DESC:	138846050069	3146	-	OIL CHANGE	2019 12	INV A	40.78	C-091719	3146	-	OIL CHANGE

024433 COLLISION CENTRE	SOU 2638	328558	2019 12 INV A	166.80	C-091719	3173 - REPAIR SPOIL
INVOICE: 2638		FULL DESC:	3173 - REPAIR SPOILER			

029563 LANDERS FORD SOUTH	111005	328505	2019 12 INV A	694.95 C-091719	SID - TRANS FLUID P
INVOICE: 111005		FULL-DESC:	SID - TRANS FLUID PUMP		

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Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-091719

07/12/2019 13:05
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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:			ACCOUNT TOTAL	1,846.65		
006919 FUELMAN INVOICE:	NP56857598 328560 FULL DESC:			FUEL & OIL 2019 12 INV A FUEL FOR FLEET 2019 12 INV A FUEL FOR FLEET	1,846.65 5,551.91 C-091719 5,582.13 C-091719		FUEL FOR FLEET FUEL FOR FLEET
				ACCOUNT TOTAL	11,134.04		
0010-200-211-00-622100- 000615 PAYNES LOCKSMITH SER 8407 INVOICE: 8407	328210 FULL DESC:			PROFESSIONAL SERVICES 2019 12 INV A WEST - KEY PLATES	562.40 C-091719		WEST - KEY PLATES
001390 DPS CRIME LAB INVOICE: 90083570	90083570 328473 FULL DESC:			2019 12 INV A ANALYTICAL FEES	1,380.00 C-091719		ANALYTICAL FEES
002353 FREEMAN CLIFF INVOICE:	2019-08-2901 328203 FULL DESC:			2019 12 INV A WASHINGTON, DAVIS: POLYGRAPHS	400.00 C-091719		WASHINGTON, DAVIS:
004781 FAMILY MEDICAL CLINI 270 INVOICE: 270	328542 FULL DESC:			2019 12 INV A PRE-EMPLOYMENT SCREENINGS	160.00 C-091719		PRE-EMPLOYMENT SCRE
004781 FAMILY MEDICAL CLINI 272 INVOICE: 272	328471 FULL DESC:			2019 12 INV A PRE-EMPLOYMENT PHYSICALS	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 ANDERS, MICHELLE BLOOD DRAWN	95.00 C-091719		ANDERS, MICHELLE BL
022516 PERSONNEL EVALUATION 33877 INVOICE: 33877	328562 FULL DESC:			2019 12 INV A SPD EVALS	280.00 C-091719		SPD EVALS
030076 OPENALPR SOFTWARE SO 1900239 INVOICE: 1900239	328556 FULL DESC:			2019 12 INV A TAG READER SOFTWARE (1 YEAR SERVICE)	3,792.00 C-091719		TAG READER SOFTWARE
030534 DATAFACTS INVOICE: 130622	130622 328234 FULL DESC:			2019 12 INV A PRE-EMPLOYMENT BACKGROUND SCREENINGS	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:			TELEPHONE & POSTAGE 2019 12 INV A DC - US MARSHALS & BIO LAB	41.04 C-091719		DC - US MARSHALS &
				ACCOUNT TOTAL	41.04		

Minutes, City of Southaven, Southaven, Mississippi



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

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ACCOUNT/VENDOR	YEAR/PERIOD: 2019/1	TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-211-00-626500- 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. RESPES 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
						24,073.75		

Minutes, City of Southaven, Southaven, Mississippi

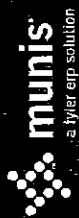


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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-091719

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

Minutes, City of Southaven, Southaven, Mississippi



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

YEAR/PERIOD: 2019/1	TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
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 CEI
				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: 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		
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		
0010-200-290-00-622100- 004781 FAMILY MEDICAL CLINI INVOICE: 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:			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		

Minutes, City of Southaven, Southaven, Mississippi



14
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-091719

09/12/2019 13:05
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ACCOUNT/VENDOR	YEAR/PERIOD: 2019/1 TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-290-00-636900- 000958 MS STATE FIRE ACADEM 27474 INVOICE: 27474			328249 FULL DESC:	TRAVEL & TRAINING 2019 12 INV A	800.00 C-091719		VEHICLE EXTRICATION
000958 MS STATE FIRE ACADEM 27499 INVOICE: 27499			328247 FULL DESC:	VEHICLE EXTRICATION PARRISH/STONE 2019 12 INV A	600.00 C-091719		FIRE SERVICE INSTRU
000958 MS STATE FIRE ACADEM 27521 INVOICE: 27521			328248 FULL DESC:	FIRE SERVICE INSTRUCTOR/ D. COLLINS 2019 12 INV A	640.00 C-091719		FIRE INVESTIGATOR C
000958 MS STATE FIRE ACADEM 27555 INVOICE: 27555			328668 FULL DESC:	FIRE INVESTIGATOR C. WILSON 2019 12 INV A	1,200.00 C-091719		FIRE SERVICE INSTRU
000958 MS STATE FIRE ACADEM 27579 INVOICE: 27579			328669 FULL DESC:	FIRE SERVICE INSTRUCTOR A. CUNNINGHAM/J. HODGES 2019 12 INV A	675.00 C-091719		DRIVER/OPERATOR PUM
000958 MS STATE FIRE ACADEM 27589 INVOICE: 27589			328670 FULL DESC:	DRIVER/OPERATOR PUMPER APPARATUS EYCHISON, COLIN 2019 12 INV A	400.00 C-091719		FIRE DEPT. SAFTY OF
				FIRE DEPT. SAFTY OFFICER/T. DEVORE	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:	NATIONAL FALLEN FIREFIGHTER MEMORIAL			TRENCH RESCUE AT MS
025917 FROGGY'S FOG INVOICE: 1909084280	1909084280		328531 FULL DESC:	TRENCH RESCUE AT MSFA (AUG 25-29, 2019)	145.00 C-091719		TRAINING SMOKE FOR
027958 STRIPLIN, BRADLEY INVOICE:	8-29-2019		328529 FULL DESC:	2019 12 INV A	232.48 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
				11TH ANNUAL TN RIVER TRAINING WEEKEND/ADAM STONE			
				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:	THERMAL IMAGING CAMERA FOR ENG. 8			2) PDNY SEARCH KITS
029766 BDI LLC INVOICE: 1079		1079	328254 FULL DESC:	2019 12 INV A	871.89 C-091719		INSTALLED EXHAUST F
				19000159 2019 12 INV A	96,807.00 C-091719		
				INSTALLED EXHAUST FUME REMOVAL SYSTEM-STATION 1&2			
				ACCOUNT TOTAL	102,463.83		
				ORG 290 TOTAL	137,074.98		

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-091719

09/12/2019 13:05
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ACCOUNT/VENDOR	YEAR/PERIOD: 2019/1	TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
FIRE PREVENTION								
295	0010-200-295-00-611000-							
	030629 AMAZON CAPITAL		119KMDP3TUT	328193	2019 12 INV A	1,052.18 C-091719		ANKP067K88KPB - MOB
	INVOICE:			FULL DESC:	ANKP067K88KPB - MOBILE BLUE PRINT HANGING CLAMPS			
					ACCOUNT TOTAL	1,052.18		
				ORG 295	TOTAL	1,052.18		
EMS								
297	0010-200-297-00-610701-							
	000712 OLIVER DRUG STORE LL		76271			960.00 C-091719		15) FENTANYL & 15)
	INVOICE: 76271			FULL DESC:	15) FENTANYL & 15) VERSED MEDICATION			MEDICAL SUPPLIES
	015430 ZOLL MEDICAL CORPORA		2928701			858.36 C-091719		MEDICAL SUPPLIES
	INVOICE: 2928701			FULL DESC:	2019 12 INV A			MEDICAL SUPPLIES
	015430 ZOLL MEDICAL CORPORA		2929908			938.35 C-091719		MEDICAL SUPPLIES
	INVOICE: 2929908			FULL DESC:	2019 12 INV A			MEDICAL SUPPLIES
					ACCOUNT TOTAL	1,796.71		
	016050 HENRY SCHEIN INC		68426031			3,312.38 C-091719		MEDICAL SUPPLIES
	INVOICE: 68426031			FULL DESC:	2019 12 INV A			MEDICAL SUPPLIES
	027445 LINDE GAS NORTH AMER		60074510			40.24 C-091719		MEDICAL SUPPLIES OX
	INVOICE: 60074510			FULL DESC:	2019 12 INV A			MEDICAL SUPPLIES OX
	027445 LINDE GAS NORTH AMER		60078601			27.97 C-091719		MEDICAL SUPPLIES OX
	INVOICE: 60078601			FULL DESC:	2019 12 INV A			MEDICAL SUPPLIES OX
					ACCOUNT TOTAL	68.21		
	0010-200-297-00-611300-					6,137.30		
	000189 HOMER SKELTON FORD		6100277			321.53 C-091719		OIL/FILTER CHANGE U
	INVOICE: 6100277			FULL DESC:	2019 12 INV A			OIL/FILTER CHANGE U
	000611 SIGNS & STUFF		98177			750.00 C-091719		NEW DECALS FOR EMS
	INVOICE: 98177			FULL DESC:	2019 12 INV A			NEW DECALS FOR EMS
	000883 AMERICAN TIRE REPAIR		142400			282.00 C-091719		1) NEW WHEEL 29884
	INVOICE: 142400			FULL DESC:	2019 12 INV A			1) NEW WHEEL 29884
	029563 LANDERS FORD SOUTH		204826			74.45 C-091719		105 TUBE UNIT 4, FL
	INVOICE: 204826			FULL DESC:	2019 12 INV A			105 TUBE UNIT 4, FL
					ACCOUNT TOTAL	1,427.98		
	0010-200-297-00-620901-					1,831.99 C-091719		EMS COLLECTION FEES
	019311 CREDIT BUREAU SYSTEM		307400000259					EMS COLLECTION FEES
	INVOICE: 307400000259			FULL DESC:	2019 12 INV A			EMS COLLECTION FEES
					ACCOUNT TOTAL	1,831.99 C-091719		EMS COLLECTION FEES
					EMS COLLECTION FEES FOR AUGUST 2019			EMS COLLECTION FEES

Minutes, City of Southaven, Southaven, Mississippi



09/27/2019 13:05

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CITY OF SOUTHAVEN

FY 2019 CLAIMS DOCKET C-091719

16

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ACCOUNT/VENDOR	YEAR/PERIOD: 2019/1	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-297-00-622100- 012561 EMERGENCY MEDICAL RE 9919-1910 INVOICE:							
			328663	2019 12 INV A			MEDICAL CONTROL 3RD
			FULL DESC:	MEDICAL CONTROL 3RD QUARTER			
				ACCOUNT TOTAL	1,831.99		
0010-200-297-00-626900- 012391 JONES & BARTLETT LEA 4135232 INVOICE:							
			328250	2019 12 INV A			PRE-HOSPITAL TRAUMA
			FULL DESC:	PRE-HOSPITAL TRAUMA MANUAL FOR EMS	42.71	C-091719	
019308 JOHNSON CHRIS INVOICE:							
	9-5-2019		328245	2019 12 INV A			RENEWAL 8YRS EMS DR
			FULL DESC:	RENEWAL 8YRS EMS DRIVER'S LICENSE/C. JOHNSON	88.25	C-091719	
030652 GREGORY AMBER INVOICE:							
	8-27-19		328163	2019 12 INV A			MEMS CONFERENCE IN
			FULL DESC:	MEMS CONFERENCE IN BILOXI, MS	164.00	C-091719	
030656 JACKSON STEPHEN INVOICE:							
	9-5-2019		328241	2019 12 INV A			RENEWAL OF EMT LICE
			FULL DESC:	RENEWAL OF EMT LICENSE/S. JACKSON	40.00	C-091719	
				ACCOUNT TOTAL	334.96		
				ORG 297	TOTAL	14,232.23	
311 0010-300-311-00-611000- 000541 TRI COUNTY FARM SERV 1-80388 INVOICE:							
			328762	2019 12 INV A			SPRAYGUN POWER JET
			FULL DESC:	SPRAYGUN POWER JET 18" (MATERIAL)	22.95	C-091719	
000665 DESOTO COUNTY COOPER 138204 INVOICE:							
			328724	2019 12 INV A			CORNERSTONE PLUS 30
			FULL DESC:	CORNERSTONE PLUS 30 GALLON/QUICK LINKS/LINK PINS	1,689.70	C-091719	
000759 LEHMAN ROBERTS CO INVOICE:							
	62027		328314	2019 12 INV A			MAT.
			FULL DESC:	MAT.	2,140.60	C-091719	
000759 LEHMAN ROBERTS CO INVOICE:							
	62094		328633	2019 12 INV A			MATERIAL:411-PG64/6
			FULL DESC:	MATERIAL:411-PG64/67-22/5229125, 5229154 & 5229211	866.53	C-091719	
000759 LEHMAN ROBERTS CO INVOICE:							
	62137		328634	2019 12 INV A			MATERIAL:411-PG64/6
			FULL DESC:	MATERIAL:411-PG64/67-22/5229322, 5229383 & 5229422	849.29	C-091719	
000759 LEHMAN ROBERTS CO INVOICE:							
	62175		328631	2019 12 INV A			MATERIAL:411-PG64/6
			FULL DESC:	MATERIAL:411-PG64/67-22 OWN HAUL-5229582 & 5229648	602.60	C-091719	
000759 LEHMAN ROBERTS CO INVOICE:							
	62216		328632	2019 12 INV A			MATERIAL:411-PG64/6
			FULL DESC:	MATERIAL:411-PG64/67-22 OWN HAUL-5229822	173.65	C-091719	
					4,632.67		
001091 BLUFF CITY ELECTRONI ME246523-01 INVOICE:							
			328639	2019 12 INV A			PHILMORE SWITCH
			FULL DESC:	PHILMORE SWITCH	11.95	C-091719	
001102 SOUTHAVEN SUPPLY INVOICE:							
	7277		328621	2019 12 INV A			NUTS, BOLTS, SCREWS
			FULL DESC:	NUTS, BOLTS, SCREWS, WASHERS, TOWELS ROLLS, DUAL F	591.40	C-091719	

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN

FY 2019 CLAIMS DOCKET C-091719

YEAR/PERIOD: 2019/1

TO 2019/12

ACCOUNT/VENDOR

DOCUMENT

17

apinvgl

YEAR/PERIOD: 2019/1	TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
001320 MARTIN MACHINE WORKS 1329				328602					LABOR & MAT. TO REP
INVOICE: 1329				FULL DESC:			2019 12 INV A		2,138.00 C-091719
							LABOR & MAT. TO REPLACE TRACKS FOR VOLVO EC35 EXCA		
013444 UNIVAR				328609			2019 12 INV A		2,998.48 C-091719
INVOICE:			BH590056	FULL DESC:			ML KONTROL 30-30 & MAXPAR G260 OIL 50GL DR		
020832 EMERGENCY EQUIPMENT 445407				328601			2019 12 INV A		176.00 C-091719
INVOICE: 445407				FULL DESC:			STREAMLIGHT DS STINGER/CLAMPS (MINI & QUICK FIST)		
028212 UNITED REFRIGERATION 69865906				328317			2019 12 INV A		76.88 C-091719
INVOICE: 69865906				FULL DESC:			NC CONDENSATE/KIT GUN CARTRIDGES/REFILL CARTRIDGES		
028212 UNITED REFRIGERATION 69930323				328619			2019 12 INV A		32.49 C-091719
INVOICE: 69930323				FULL DESC:			FLUKE AC VOLT DETECTOR W/AUDIBLE ALERT		
028212 UNITED REFRIGERATION 69960122				328612			2019 12 INV A		7.54 C-091719
INVOICE: 69960122				FULL DESC:			OVAL RUN CAPACITOR & LINES		
028212 UNITED REFRIGERATION 69962606				328610			2019 12 INV A		155.72 C-091719
INVOICE: 69962606				FULL DESC:			BB CF TE HI-TEMP 6P MOTOR, OVAL RUN CAPACITOR, BOR		
							ACCOUNT TOTAL		272.63
									12,533.78
0010-300-311-00-611300-							MAINTENANCE VEHICLES		
000457 GRAINGER				9277067527			2019 12 INV A		432.54 C-091719
INVOICE: 9277067527				FULL DESC:			BATTERY, HOSE REEL, CUT RESISTANT GLOVES, GLASSES		
000650 G & W DIESEL SERVICE 353761				328636			2019 12 INV A		1,255.00 C-091719
INVOICE: 353761				FULL DESC:			AMBER/WHITE 6 LED HEAD, MOUNT, MISC PARTS/WIRE ECT		
006479 AIRGAS INC				328751			2019 12 INV A		20.19 C-091719
INVOICE: 9964675425			9964675425	FULL DESC:			RENT CYL IND LARGE ACETYLENE, OXYGEN & SMALL ARGON		
007304 O'REILLYS AUTO PARTS 1257-427352				328604			2019 12 INV A		25.96 C-091719
INVOICE:				FULL DESC:			ABSORBENT (MAT. FOR SHOP)		
007304 O'REILLYS AUTO PARTS 1257-427382				328603			2019 12 INV A		17.53 C-091719
INVOICE:				FULL DESC:			VAC CONNECT/EPOXY (MAT. FOR SHOP)		
007304 O'REILLYS AUTO PARTS 1257-428379				328293			2019 12 INV A		61.01 C-091719
INVOICE:				FULL DESC:			DISC PAD SET (MAT. FOR SHOP)		
007304 O'REILLYS AUTO PARTS 1257-428446				328291			2019 12 INV A		366.18 C-091719
INVOICE:				FULL DESC:			MASTERPRO POWER STEER.-2001 DODGE RAM-MAT. FOR SHOP		
007304 O'REILLYS AUTO PARTS 1257-428482				328296			2019 12 INV A		118.96 C-091719
INVOICE:				FULL DESC:			BATTERY/CORE CHARGE/CORE EXCHANGE (MAT. FOR SHOP)		
007304 O'REILLYS AUTO PARTS 1257-428511				328292			2019 12 INV A		39.96 C-091719
INVOICE:				FULL DESC:			400Z & 300Z DEGRSE/150Z TIRESHIN -MAT. FOR SHOP		
007304 O'REILLYS AUTO PARTS 1257-428656				328297			2019 12 INV A		136.96 C-091719
INVOICE:				FULL DESC:			BATTERY/CORE CHARGE (MAT. FOR SHOP)		
007304 O'REILLYS AUTO PARTS 1257-429203				328298			2019 12 INV A		19.99 C-091719
INVOICE:				FULL DESC:			108T - RATCHET (MAT. FOR SHOP)		
007304 O'REILLYS AUTO PARTS 1257-429271				328299			2019 12 INV A		11.99 C-091719
INVOICE:				FULL DESC:			PICK UP TOOL - MAT. FOR SHOP		
007304 O'REILLYS AUTO PARTS 1257-429290				328294			2019 12 INV A		102.59 C-091719
INVOICE:				FULL DESC:			NTK - AIR/FUEL RATTI		

Minutes, City of Southaven, Southaven, Mississippi



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

09/12/2019 13:05
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ACCOUNT/VENDOR	YEAR/PERIOD: 2019/1	TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:								
007304 O'REILLYS AUTO PARTS	1257-430119	328750			NTK - AIR/FUEL RATIO (MAT. FOR SHOP)	11.10 C-091719		(3) WHEEL STUD & (3)
INVOICE:					2019 12 INV A			
007304 O'REILLYS AUTO PARTS	1257-430210	328757			(3) WHEEL STUD & (3) WHEEL NUT	51.92 C-091719		ABSORBENT
INVOICE:					2019 12 INV A			
					ABSORBENT			
						964.15		
008561 S & H SMALL ENGINES	51690	328301			2019 12 INV A	68.40 C-091719		GEARHEAD NUT-BRUSHC
INVOICE:					GEARHEAD NUT-BRUSHCUTTER/PREMIX FUEL-MAT. FOR SHOP			CABLE-TRACTING/SHIP
008561 S & H SMALL ENGINES	51859	328760			2019 12 INV A	38.85 C-091719		
INVOICE:					CABLE-TRACTING/SHIPPING & HANDLING (MAT. FOR SHOP)			
						107.25		
010037 MILLER'S	50677	328624			2019 12 INV A	46.47 C-091719		LABOR RATE, SF8 HAN
INVOICE:					LABOR RATE, SF8 HANDLE, SPRING J3 & PULL ROPE			
010865 RELIABLE EQUIPMENT	200447	328315			2019 12 INV A	119.34 C-091719		BLADE (MAT. FOR SHO
INVOICE:					BLADE (MAT. FOR SHOP)			
019588 CCP INDUSTRIES	IN02381104	328638			2019 12 INV A	225.90 C-091719		2) SPORT FREEZER PO
INVOICE:					2) SPORT FREEZER POPS & 1) POWDER POUCH-32 CASE			
					ACCOUNT TOTAL	3,170.84		
0010-300-311-00-612200-					MAINTENANCE EQUIPMENT & BUILD			
000224 HERNANDO EQUIPMENT	94103	328313			2019 12 INV A	88.53 C-091719		EQUIPMENT (325 CHAI
INVOICE:					EQUIPMENT (325 CHAIN/AIR FILTER/LABOR WAYLON)			
					ACCOUNT TOTAL	88.53		
0010-300-311-00-612500-					UNIFORMS			UNIFORMS
000983 UNIFIRST CORP	222-0070542	328333			2019 12 INV A	168.82 C-091719		
INVOICE:					UNIFORMS			UNIFORMS
000983 UNIFIRST CORP	222-0072493	328595			2019 12 INV A	163.82 C-091719		
INVOICE:					UNIFORMS			
					ACCOUNT TOTAL	332.64		
0010-300-311-00-622100-					ACCOUNT TOTAL	332.64		
000461 SOUTHERN CO INC THE	117905	328597			PROFESSIONAL SERVICES			GAS PUMP SERV.
INVOICE:					2019 12 INV A	311.97 C-091719		
					GAS PUMP SERV.			
004781 FAMILY MEDICAL CLINI	270	328542			2019 12 INV A	275.00 C-091719		PRE-EMPLOYMENT SCRE
INVOICE:					PRE-EMPLOYMENT SCREENINGS			
006685 DEX IMAGING	AR4508319	328637			2019 12 INV A	60.08 C-091719		COPIER CONTRACT
INVOICE:					COPIER CONTRACT			

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WARRANT	CHECK	DESCRIPTION
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C-091719 MONTHLY RADIO SERVI

C-091719 PRE-EMPLOYMENT BACK

ACCOUNT TOTAL	1,216.95
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17,342.74

315	CITY TRAFFIC AND STREETS LIGHT		MAINTENANCE EQUIPMENT & BUILD		
			2019	12	INV A
00010-300-315-00-61200-			328600		
000497 DESOTO COUNTY	ELECTR	5397	FULL DESC:		
INVOICE: 5397			328599		
000497 DESOTO COUNTY	ELECTR	5398	FULL DESC:		
INVOICE: 5398			328746		
000497 DESOTO COUNTY	ELECTR	5400	FULL DESC:		
INVOICE: 5400					
					119.91 C-091719
					138.66 C-091719
					266.15 C-091719
					SIGNAL REPAIR
					SIGNAL REPAIR
					SIGNAL REPAIR

524.72

ACCOUNT TOTAL

524.72

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21.20

ACCOUNT TOTAL

0010-400-411-00-612200-	222-0071584	328325	MAINTENANCE EQUIPMENT & BUILD	38.00	C-091719	SLATE MATS
000983 UNIFIRST CORP			2019 12 INV A			
INVOICE:	FULL DESC:		SLATE MATS			

PEST CONTROL

BELT

DRIVE BELT

VENTRAC BELT

53.98

Minutes, City of Southaven, Southaven, Mississippi

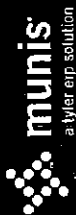


89/12/2019 13:05
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-091719

ACCOUNT/VENDOR	YEAR/PERIOD: 2019/1 TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
002768 KEELING IRRIGATION INVOICE:	S3647021-001 328198	FULL DESC:	PIPE REPAIR	2019 12 INV A	30.05 C-091719		PIPE REPAIR
002768 KEELING IRRIGATION INVOICE:	S3651234-001 328578	FULL DESC:	CLEAR CEMENT, COUPLINGS	2019 12 INV A	62.44 C-091719		CLEAR CEMENT, COUPL
002768 KEELING IRRIGATION INVOICE:	S3651947-001 328716	FULL DESC:	PVC	2019 12 INV A	70.76 C-091719		PVC
					163.25		
005044 LOWE'S HOME CENTERS, INVOICE:	9-15-2019 328772	FULL DESC:	9900 102896 0/9-15-2019	2019 12 INV A	1,288.45 C-091719		9900 102896 0/9-15-
006479 AIRGAS INC INVOICE:	9964678612 328583	FULL DESC:	CYLINDER RENTAL	2019 12 INV A	40.38 C-091719		CYLINDER RENTAL
009578 GATEWAY TIRE & SERVI INVOICE:	1022-113611 328182	FULL DESC:	TRAILER TIRE	2019 12 INV A	123.94 C-091719		TRAILER TIRE
009578 GATEWAY TIRE & SERVI INVOICE:	1022-113729 328326	FULL DESC:	MOWER TIRE	2019 12 INV A	72.75 C-091719		MOWER TIRE
009578 GATEWAY TIRE & SERVI INVOICE:	1022-114077 328715	FULL DESC:	TRAILER TIRE	2019 12 INV A	123.94 C-091719		TRAILER TIRE
					320.63		
027765 PAINTMARK CONTRACTOR INVOICE:	1686 328319	FULL DESC:	COMPLEX C CEILING REPAIR	2019 12 INV A	2,850.00 C-091719		COMPLEX C CEILING R
028588 DANIEL MCDOWELL PLUM INVOICE:	9-10-19 328776	FULL DESC:	COPPER LINE REPAIR @ ARENA	2019 12 INV A	185.00 C-091719		COPPER LINE REPAIR
028588 DANIEL MCDOWELL PLUM INVOICE:	9-4-19 328328	FULL DESC:	SLOAN VALVE REPAIR-PARKS OFFICE	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:	FIELD MARKER/ CLAY	2019 12 INV A	836.55 C-091719		FIELD MARKER/ CLAY
001056 BWI MEMPHIS INVOICE:	15415702 328775	FULL DESC:	WASP SPRAY - RIELD PAINT	2019 12 INV A	733.33 C-091719		WASP SPRAY - RIELD
					1,569.88		

Minutes, City of Southaven, Southaven, Mississippi



P 21
apinvgl

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-091719

09/12/2019 13:05
1540spr1

YEAR/PERIOD: 2019/1 TO 2019/12 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
011134 WHITFIELD INVOICE: 65401	65401	328179 FULL DESC:	2019 12 INV A SOCCER FIELD REPAIR	2,940.80 C-091719		SOCCER FIELD REPAIR
011134 WHITFIELD INVOICE: 65425	65425	328327 FULL DESC:	2019 12 INV A FIELD LIGHT REPAIR - SNOWDEN	236.00 C-091719		FIELD LIGHT REPAIR
011134 WHITFIELD INVOICE: 65429	65429	328320 FULL DESC:	2019 12 INV A CIRCUIT EXTENSION - GREENBROOK	3,294.00 C-091719		CIRCUIT EXTENSION -
				6,470.80		
019230 WASTE PRO-MEMPHIS INVOICE: 470847	470847	328185 FULL DESC:	2019 12 INV A 019776 - TRASH @ ARENA	222.64 C-091719		019776 - TRASH @ AR
019230 WASTE PRO-MEMPHIS INVOICE: 470848	470848	328189 FULL DESC:	2019 12 INV A 470848 - TRASH @ CHERRY VALLEY	222.64 C-091719		470848 - TRASH @ CH
019230 WASTE PRO-MEMPHIS INVOICE: 470849	470849	328188 FULL DESC:	2019 12 INV A 019778 - TRASH @ SOCCER	215.28 C-091719		019778 - TRASH @ SO
019230 WASTE PRO-MEMPHIS INVOICE: 470850	470850	328186 FULL DESC:	2019 12 INV A 019779 - TRASH @ GREENBROOK	216.15 C-091719		019779 - TRASH @ GR
019230 WASTE PRO-MEMPHIS INVOICE: 470851	470851	328187 FULL DESC:	2019 12 INV A 019780 - TRASH @ GOLF	100.16 C-091719		019780 - TRASH @ GO
019230 WASTE PRO-MEMPHIS INVOICE: 470852	470852	328190 FULL DESC:	2019 12 INV A 019782 - TRASH @ PARKS	323.44 C-091719		019782 - TRASH @ PA
019230 WASTE PRO-MEMPHIS INVOICE: 470853	470853	328191 FULL DESC:	2019 12 INV A 0019797 - TRASH @ SNOWDEN	1,300.00 C-091719		0019797 - TRASH @ S
019230 WASTE PRO-MEMPHIS INVOICE: 470951	470951	328192 FULL DESC:	2019 12 INV A 023348 - TRASH @ TENNIS	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 TENNIS PRO SHOP FLOORING	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 CHERRY VALLEY LOCK REPAIR	168.00 C-091719		CHERRY VALLEY LOCK
030041 HEAVY METAL CHRISTMA INVOICE: 1065	1065	328343 FULL DESC:	19000108 2019 12 INV A SOUTHERN LIGHTS CHRISTMAS DISPLAYS	49,894.00 C-091719		SOUTHERN LIGHTS CHR
			ACCOUNT TOTAL	73,237.26		
0010-400-411-00-612500- 000983 UNIFIRST CORP INVOICE:	222-0071186 328332 FULL DESC:	2019 12 INV A	UNIFORMS	53.94 C-091719		GOLF UNIFORMS
000983 UNIFIRST CORP INVOICE:	222-0071582 328334 FULL DESC:	2019 12 INV A	GOLF UNIFORMS	433.46 C-091719		PARKS UNIFORMS
000983 UNIFIRST CORP INVOICE:	222-0073131 328714 FULL DESC:	2019 12 INV A	PARKS UNIFORMS	53.94 C-091719		GOLF UNIFORMS
000983 UNIFIRST CORP INVOICE:	222-0073523 328779 FULL DESC:	2019 12 INV A	GOLF UNIFORMS	448.50 C-091719		PARKS UNIFORMS
				989.84		

Minutes, City of Southaven, Southaven, Mississippi



09/12/2019 13:05
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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

0010-400-411-00-613100-021472 ATHLETIC HOUSE @ SNO 81919 INVOICE: 81919	328180	FULL DESC:	BALL EQUIPMENT 2019 12 INV A	2,078.30	C-091719	FALL EQUIPMENT
0010-400-411-00-613400-011749 PROSHOW SYSTEMS LLC INVOICE: 13543	328584	FULL DESC:	SOUND/VIDEO VETERANS DAY LUNCHEON 2019 12 INV A	3,667.03	C-091719	SOUND/VIDEO VETERAN
030074 REINDERS INVOICE: 2016616	328323	FULL DESC:	LED LIGHTS - SOUTHERN LIGHTS 2019 12 INV A	3,766.66	C-091719	LED LIGHTS - SOUTHE
0010-400-411-00-622100-004781 FAMILY MEDICAL CLINI INVOICE: 270	328542	FULL DESC:	PROFESSIONAL SERVICES 2019 12 INV A	435.00	C-091719	PRE-EMPLOYMENT SCRE
011134 WHITFIELD INVOICE: 65430	328322	FULL DESC:	REMOVED FOUL POLES & RELOCATION OF FOUL POLES 2019 12 INV A	1,365.00	C-091719	REMOVED FOUL POLES
030534 DATAFACTS INVOICE: 130623	328235	FULL DESC:	PRE-EMPLOYMENT BACKGROUND SCREENINGS 2019 12 INV A	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	217.58	C-091719	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	885.00	C-091719	CHERRY VALLEY SIGN
005044 LOWE'S HOME CENTERS, 9-15-2019 INVOICE:	328772	FULL DESC:	2019 12 INV A	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	240.00	C-091719	TENNIS SHIRTS
005044 LOWE'S HOME CENTERS, 9-15-2019	328772	FULL DESC:	2019 12 INV A	365.68	C-091719	9900 102896 0/9-15-
ACCOUNT TOTAL			989.84			
ACCOUNT TOTAL			2,078.30			
ACCOUNT TOTAL			7,433.69			
ACCOUNT TOTAL			1,835.00			
ACCOUNT TOTAL			948.70			
ACCOUNT TOTAL			92,350.26			

Minutes, City of Southaven, Southaven, Mississippi



P 23
apinvgl1a

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-091719

09/12/2019 13:05
1540spr1

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

Minutes, City of Southaven, Southaven, Mississippi



09/22/2019 13:05 CITY OF SOUTHAVEN 24
FY 2019 CLAIMS DOCKET C-091719 apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	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
					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			
	901			FUEL & OIL			
	0010-900-901-00-614000- 023101 PARMAN ENERGY CORP INVOICE:	816765-IN	328544 FULL DESC:	19000169 2019 12 INV A FUEL ORDER FOR MAY BLVD.	11,424.06 C-091719		FUEL ORDER FOR MAY
	023101 PARMAN ENERGY CORP INVOICE:	816789-IN	328543 FULL DESC:	19000169 2019 12 INV A FUEL ORDER FOR PEPPERCHASE DR.	14,430.87 C-091719		FUEL ORDER FOR PEPP
					25,854.93		
				ACCOUNT TOTAL	25,854.93		
				ORG 901 TOTAL	25,854.93		
				EXPENSE ACCOUNTS			
	902			FACILITIES MANAGEMENT			
	0010-900-902-00-620902- 000118 AMERICAN FLAG & POLE INVOICE: 412224	412224	328763 FULL DESC:	2019 12 INV A 3) CITY FLAG 8X12 NYLON	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

Minutes, City of Southaven, Southaven, Mississippi



P. 25
apinvgl

09/12/2019 13:05
1540spri
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
INVOICE: 16772							
000415 MID-SO EMERGENCY LIG 16773			FULL DESC: 328628	EMERGENCY LIGHT SERVICE (3-1-2019 THRU 5-31-2019)			EMERGENCY LIGHT SER
INVOICE: 16773			FULL DESC: 328628	2019 12 INV A	117.00 C-091719		
000415 MID-SO EMERGENCY LIG 16774			FULL DESC: 328627	EMERGENCY LIGHT SERVICE (3-1-2019 THRU 5-31-2019)			EMERGENCY LIGHT SER
INVOICE: 16774			FULL DESC: 328627	2019 12 INV A	891.00 C-091719		
000415 MID-SO EMERGENCY LIG 16775			FULL DESC: 328626	EMERGENCY LIGHT SERVICE (3-1-2019 THRU 5-31-2019)			EMERGENCY LIGHT SER
INVOICE: 16775			FULL DESC: 328626	2019 12 INV A	54.00 C-091719		
000415 MID-SO EMERGENCY LIG 16800			FULL DESC: 328625	EMERGENCY LIGHT SERVICE (3-1-2019 THRU 5-31-2019)			EMERGENCY LIGHT SER
INVOICE: 16800			FULL DESC: 328625	2019 12 INV A	18.00 C-091719		
				EMERGENCY LIGHT SERVICE (3-1-2019 THRU 5-31-2019)			
					1,350.00		
000469 TRI-STAR COMPANIES, TC13512							
INVOICE:			FULL DESC: 328316	2019 12 INV A	2,605.82 C-091719		HVAC SERV. @ MULTI-
			FULL DESC: 328316	HVAC SERV. @ MULTI-PURPOSE ARENA			
000492 THYSSENKRUPP ELEVATO 3004813876			FULL DESC: 328743	2019 12 INV A	1,822.39 C-091719		ELEVATOR MAINT. -SE
INVOICE: 3004813876			FULL DESC: 328743	ELEVATOR MAINT. -SERV. DATE: 8-14-2019 TO 10-31-29			
000539 OVERHEAD DOOR CO MEM 332190			FULL DESC: 328611	2019 12 INV A	436.03 C-091719		O.H. DOOR REPAIR
INVOICE: 332190			FULL DESC: 328611	O.H. DOOR REPAIR			
000715 THOMPSON MACHINERY W0310074592			FULL DESC: 328620	2019 12 INV A	5,013.32 C-091719		CONTRACT REPAIRS
INVOICE:			FULL DESC: 328620	CONTRACT REPAIRS			
000734 MAGNOLIA ELECTRIC 287169			FULL DESC: 328749	2019 12 INV A	443.09 C-091719		ELEC. REPAIR - 120V
INVOICE: 287169			FULL DESC: 328749	ELEC. REPAIR - 120V DIMMING BALLAST/HARMONY STYLE			
001099 NORTH MS PEST CONTRO 132-01079579			FULL DESC: 328623	2019 12 INV A	40.00 C-091719		132-00004254/PEST C
INVOICE:			FULL DESC: 328623	132-00004254/PEST CONTROL			
001099 NORTH MS PEST CONTRO 132-01082760			FULL DESC: 328622	2019 12 INV A	160.00 C-091719		132-00004254/PEST C
INVOICE:			FULL DESC: 328622	132-00004254/PEST CONTROL			
001099 NORTH MS PEST CONTRO 13201086463S			FULL DESC: 328644	2019 12 INV A	12.00 C-091719		132-00004254 PEST C
INVOICE:			FULL DESC: 328644	132-00004254 PEST CONTROL (SHORT PAID)			
					212.00		
001102 SOUTHAVEN SUPPLY 6707			FULL DESC: 328548	2019 12 INV A	96.62 C-091719		SUPPLIES FOR SIREN
INVOICE: 6707			FULL DESC: 328548	SUPPLIES FOR SIREN MAINT.			
001102 SOUTHAVEN SUPPLY 6708			FULL DESC: 328549	2019 12 INV A	17.96 C-091719		SUPPLIES FOR SIREN
INVOICE: 6708			FULL DESC: 328549	SUPPLIES FOR SIREN MAINT.			
					114.58		
001114 UNION AUTO PARTS 1568592			FULL DESC: 328546	2019 12 INV A	508.20 C-091719		BATTERIES FOR SIREN
INVOICE: 1568592			FULL DESC: 328546	BATTERIES FOR SIREN MAINT.			
005831 URBANARCH ASSOC PC 18049-A05			FULL DESC: 328272	2019 12 INV A	2,026.23 C-091719		CITY HALL RENO
INVOICE:			FULL DESC: 328272	CITY HALL RENO			
006685 DEX IMAGING AR4507012			FULL DESC: 328502	2019 12 INV A	201.97 C-091719		MP8510 - 4TH FLOOR
INVOICE:			FULL DESC: 328502	MP8510 - 4TH FLOOR COPIER			

Minutes, City of Southaven, Southaven, Mississippi



03/12/2019 13:03
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-091719

03/12/2019 13:03
15408pdl

ACCOUNT/VENDOR	YEAR/PERIOD: 2019/1	TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
012576 AKINS DWAYNE ODIS INVOICE: 2552	2552			328308 FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPT. 2019 12 INV A	850.00 C-091719		CLEANING OF SOUTHAV
012576 AKINS DWAYNE ODIS INVOICE: 2553	2553			328307 FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPT. 2019 12 INV A	500.00 C-091719		CLEANING OF WEST PR
012576 AKINS DWAYNE ODIS INVOICE: 2554	2554			328312 FULL DESC:	CLEANING OF WEST PRECINCT 2019 12 INV A	96.75 C-091719		CLEANING OF EAST PR
012576 AKINS DWAYNE ODIS INVOICE: 2555	2555			328311 FULL DESC:	CLEANING OF EAST PRECINCT 2019 12 INV A	156.75 C-091719		CLEANING OF 1855 VE
012576 AKINS DWAYNE ODIS INVOICE: 2556	2556			328310 FULL DESC:	CLEANING OF 1855 VETERANS DR. 2019 12 INV A	850.00 C-091719		CLEANING OF SOUTHAV
012576 AKINS DWAYNE ODIS INVOICE: 2557	2557			328309 FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPT. 2019 12 INV A	500.00 C-091719		CLEANING OF WEST PR
012576 AKINS DWAYNE ODIS INVOICE: 2558	2558			328305 FULL DESC:	CLEANING OF WEST PRECINCT 2019 12 INV A	96.75 C-091719		CLEANING OF EAST PR
012576 AKINS DWAYNE ODIS INVOICE: 2559	2559			328304 FULL DESC:	CLEANING OF EAST PRECINCT 2019 12 INV A	156.75 C-091719		CLEANING OF 1855 VE
012576 AKINS DWAYNE ODIS INVOICE: 2560	2560			328303 FULL DESC:	CLEANING OF 1855 VETERANS DR. 2019 12 INV A	850.00 C-091719		CLEANING OF SOUTHAV
012576 AKINS DWAYNE ODIS INVOICE: 2561	2561			328306 FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPT. 2019 12 INV A	500.00 C-091719		CLEANING OF WEST PR
012576 AKINS DWAYNE ODIS INVOICE: 2562	2562			328752 FULL DESC:	CLEANING OF WEST PRECINCT 2019 12 INV A	2,800.00 C-091719		CLEANING OF SOUTHAV
012576 AKINS DWAYNE ODIS INVOICE: 2563	2563			328753 FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPT. FLOORS 2019 12 INV A	3,685.00 C-091719		CLEANING OF SOUTHAV
012576 AKINS DWAYNE ODIS INVOICE: 2564	2564			328754 FULL DESC:	CLEANING OF SOUTHAVEN MUNICIPAL COMPLEX FLOORS 2019 12 INV A	96.75 C-091719		CLEANING OF EAST PR
012576 AKINS DWAYNE ODIS INVOICE: 2565	2565			328755 FULL DESC:	CLEANING OF EAST PRECINCT 2019 12 INV A	970.00 C-091719		CLEANING OF SOUTHAV
012576 AKINS DWAYNE ODIS INVOICE: 2566	2566			328756 FULL DESC:	CLEANING OF SOUTHAVEN MUNICIPAL COURT FLOORS 2019 12 INV A	156.75 C-091719		CLEANING OF 1855 VE
016182 H&H SERVICES GROUP INVOICE: 72735	72735			328640 FULL DESC:	CLEANING OF 1855 VETERANS DR. 2019 12 INV A	12,265.50		FILTER SERVICE
016517 UPCHURCH SERVICES, L 147887 INVOICE: 147887	147887			328606 FULL DESC:	FILTER SERVICE 2019 12 INV A	35.00 C-091719		HVAC SERV. @ PARK M
016517 UPCHURCH SERVICES, L 147887-1 INVOICE: 147887-1	147887-1			328607 FULL DESC:	HVAC SERV. @ PARK MAINTENANCE BUILDING 2019 12 INV A	369.00 C-091719		HVAC SERV. @ PARK M
016517 UPCHURCH SERVICES, L 147925 INVOICE: 147925	147925			328608 FULL DESC:	HVAC SERV. @ PARK MAINTENANCE BUILDING 2019 12 INV A	44.21 C-091719		HVAC SERV. @ SNOWDE
016517 UPCHURCH SERVICES, L 148060 INVOICE: 148060	148060			328605 FULL DESC:	HVAC SERV. @ SNOWDEN AMPHITHEATER 2019 12 INV A	82.00 C-091719		HVAC SERV. @ BANKPL
016517 UPCHURCH SERVICES, L 148121 INVOICE: 148121	148121			328335 FULL DESC:	HVAC SERV. @ BANKPLUS SPORTS CENTER 2019 12 INV A	82.00 C-091719		PLUMBING SERV. @ FI
018472 M2MANAGEMENT SOLUTIO 2393 INVOICE: 2393	2393			328290 FULL DESC:	PLUMBING SERV. @ FIRE STATION #4 2019 12 INV A	352.89 C-091719		FLEET TRACKING SYST
						930.10		
						1,799.90 C-091719		

Minutes, City of Southaven, Southaven, Mississippi



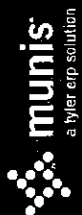
P 27
apinvgl

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
022372 OVERALL CHEMICAL COM 5117 INVOICE: 5117			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 MAINTENACE 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/NOLEHOLE 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		

Minutes, City of Southaven, Southaven, Mississippi



P 29
apinvgla

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-091719

09/12/2019 13:05
1540spr1

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711						
0100-710-711-00-614500- 018221 CIVIL-LINK, LLC INVOICE: 74153	74153	BOND PROJECT EXPENSES 328702 FULL DESC: MAIN STREET PEDESTRAIN PATH-ROW/EASEMENT ACQ.	MAIN ST PEDESTRIAN SIDEWALK 2019 12 INV A 6,518.60 C-091719			MAIN STREET PEDESTR
			ACCOUNT TOTAL	6,518.60		
0100-710-711-00-640550- 018221 CIVIL-LINK, LLC INVOICE: 74154	74154	328699 FULL DESC: SNOWDEN GROVE PARK PEDESTRIAN PATH	SNOWDEN PEDESTRIAN TRAIL 2019 12 INV A 624.08 C-091719			SNOWDEN GROVE PARK
			ACCOUNT TOTAL	624.08		
0100-710-711-00-640965- 018221 CIVIL-LINK, LLC INVOICE: 74155	74155	328703 FULL DESC: GETWELL ROAD WIDENING	GETWELL ROAD SOUTH 18 2019 12 INV A 4,295.77 C-091719			GETWELL ROAD WIDENI
			ACCOUNT TOTAL	4,295.77		
			ORG 711 TOTAL	11,438.45		
FUND 0100 BOND FUNDED CAP PROJ				TOTAL:	11,438.45	

Minutes, City of Southaven, Southaven, Mississippi



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

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

YEAR/PERIOD: 2019/1 TO 2019/12 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611 0240-600-611-00-623800- 005831 URBANARCH ASSOC PC INVOICE:	18029-A5	328271 FULL DESC:	SPECIAL ASSESSMENTS EXPEND PARK IMPROVEMENTS 2019 12 INV A PARKS MAINTENANCE SHOP	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	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	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	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	1,350.00 C-091719		GREENBROOK INDOOR
024168 FULWOOD CONSTRUCTION PAYAPP-5 INVOICE:		328585 FULL DESC:	PAY APP 5 - GREENBROOK INDOOR	94,574.74 C-091719		PAY APP 5 - GREENER
			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	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	3,724.05 C-091719		CIVIL FOR SPRINGFES
			ACCOUNT TOTAL	3,724.05		
			ORG 611 TOTAL	168,033.77		
			TOTAL:	168,033.77		

Minutes, City of Southaven, Southaven, Mississippi



CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-091719

09/12/2019 13:05
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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			328386 FULL DESC:	ACCOUNT'S RECEIVABLE 2019 12 INV A	110.36 C-091719		
019711 LIFESTYLE HOMES LLC 36251			328391 FULL DESC:	2019 12 INV A	110.36 C-091719		
019711 LIFESTYLE HOMES LLC 36252			328392 FULL DESC:	2019 12 INV A	110.36 C-091719		
019711 LIFESTYLE HOMES LLC 36253			328393 FULL DESC:	2019 12 INV A	110.36 C-091719		
019711 LIFESTYLE HOMES LLC 36258			328398 FULL DESC:	2019 12 INV A	66.44 C-091719		
					397.52		
020801 KREUNEN CONST 36244			328384 FULL DESC:	2019 12 INV A	110.36 C-091719		
023124 JSS HOMES LLC 36245			328385 FULL DESC:	2019 12 INV A	110.36 C-091719		
026680 SKY LAKE CONSTRUCTIO 36255			328395 FULL DESC:	2019 12 INV A	100.60 C-091719		
026680 SKY LAKE CONSTRUCTIO 36256			328396 FULL DESC:	2019 12 INV A	110.36 C-091719		
026680 SKY LAKE CONSTRUCTIO 36259			328399 FULL DESC:	2019 12 INV A	110.36 C-091719		
026680 SKY LAKE CONSTRUCTIO 36260			328400 FULL DESC:	2019 12 INV A	61.56 C-091719		
026680 SKY LAKE CONSTRUCTIO 36261			328401 FULL DESC:	2019 12 INV A	90.84 C-091719		
026680 SKY LAKE CONSTRUCTIO 36262			328402 FULL DESC:	2019 12 INV A	71.32 C-091719		
026680 SKY LAKE CONSTRUCTIO 36263			328403 FULL DESC:	2019 12 INV A	90.84 C-091719		
026680 SKY LAKE CONSTRUCTIO 36265			328405 FULL DESC:	2019 12 INV A	110.36 C-091719		
026680 SKY LAKE CONSTRUCTIO 36266			328406 FULL DESC:	2019 12 INV A	90.84 C-091719		
026680 SKY LAKE CONSTRUCTIO 36267			328407 FULL DESC:	2019 12 INV A	110.36 C-091719		
					947.44		
026683 PINNACLE DEVELOPMENT 36247			328387 FULL DESC:	2019 12 INV A	85.96 C-091719		
028361 REGENCY HOME BUILDER 36250			328390 FULL DESC:	2019 12 INV A	100.60 C-091719		
028361 REGENCY HOME BUILDER 36254			328394 FULL DESC:	2019 12 INV A	105.48 C-091719		

Minutes, City of Southaven, Southaven, Mississippi



P 32
apinvgl

09/12/2019 13:05
1540spr1
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
INVOICE: 36254 028361 REGENCY HOME BUILDER 36257 INVOICE: 36257			FULL DESC: 328397 FULL DESC:	2019 12 INV A	85.96 C-091719		
					292.04		
028525 GLOBAL LEADER HOMES INVOICE: 36243		36243	328383 FULL DESC:	2019 12 INV A	110.36 C-091719		
029147 LENOX HOMES, INC INVOICE: 36249		36249	328389 FULL DESC:	2019 12 INV A	110.36 C-091719		
029709 JOHNNY COLEMAN INVOICE: 36264		36264	328404 FULL DESC:	2019 12 INV A	110.36 C-091719		
030466 KRC 1 LLC INVOICE: 36274		36274	328414 FULL DESC:	2019 12 INV A	98.36 C-091719		
030658 MOONEYHAM CHRISTOPHE INVOICE: 36208		36208	328348 FULL DESC:	2019 12 INV A	83.72 C-091719		
030659 FORD PAMELA INVOICE: 36209		36209	328349 FULL DESC:	2019 12 INV A	41.80 C-091719		
030660 STURDEVANT DAMISSA INVOICE: 36210		36210	328350 FULL DESC:	2019 12 INV A	73.96 C-091719		
030661 ODOM DANNY INVOICE: 36211		36211	328351 FULL DESC:	2019 12 INV A	11.95 C-091719		
030662 HICKS SCOTT INVOICE: 36212		36212	328352 FULL DESC:	2019 12 INV A	1.95 C-091719		
030663 MORRIS PAUL INVOICE: 36213		36213	328353 FULL DESC:	2019 12 INV A	10.48 C-091719		
030664 DREWERY ROBERT INVOICE: 36214		36214	328354 FULL DESC:	2019 12 INV A	23.36 C-091719		
030665 MORROW SHELBY INVOICE: 36215		36215	328355 FULL DESC:	2019 12 INV A	66.84 C-091719		
030666 ELLIS SCOTT INVOICE: 36216		36216	328356 FULL DESC:	2019 12 INV A	2.19 C-091719		
030667 KLOBUCAR GRETCHEN INVOICE: 36217		36217	328357 FULL DESC:	2019 12 INV A	98.36 C-091719		
030668 MERRITT KESHIA INVOICE: 36218		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		

Minutes, City of Southaven, Southaven, Mississippi



P 34
apinvglia

09/12/2019 13:05
1540spri

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
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 BARIS 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		

Minutes, City of Southaven, Southaven, Mississippi



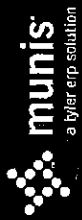
P 35
apinvgl

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-091719

09/12/2019 13:05
1540spr1

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

Minutes, City of Southaven, Southaven, Mississippi



P 36
apinvgl

09/12/2019 13:05
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-091719

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

WARRANT CHECK DESCRIPTION

INVOICE: 36297	FULL DESC:				
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 KERKOVE 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 R	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:				

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN

FY 2019 CLAIMS DOCKET C-091719

P 37

apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2019/1 TO 2019/12	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	DOCUMENT					
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 328570 FULL DESC: 2019 12 INV A	WATER EXTENSION	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:	SANITARY SEWER EXTENSION 2019 12 INV A	2,427.31 C-091719		SANITARY SEWER SERV
			SANITARY SEWER SERVICE MODIFICATION			
			ACCOUNT TOTAL	2,427.31		

Minutes, City of Southaven, Southaven, Mississippi



P 38
apinvgl

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-091719

09/12/2019 13:05
1540spr1

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

VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

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
			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: CLEANING SUPPLIES	2019 12 INV A	418.00 C-091719		CLEANING SUPPLIES
			ACCOUNT TOTAL		418.00	
0400-800-825-00-611000- 000354 METER SERVICE AND SU 16516 INVOICE: 16516 000354 METER SERVICE AND SU 16540 INVOICE: 16540 000354 METER SERVICE AND SU 16578 INVOICE: 16578 000354 METER SERVICE AND SU 16587 INVOICE: 16587 000354 METER SERVICE AND SU 16598 INVOICE: 16598 000354 METER SERVICE AND SU 16615 INVOICE: 16615	328482 FULL DESC: CURBSTOPS & COUPLINGS 328484 FULL DESC: CAP 328491 FULL DESC: COUPLINGS & ADAPTERS 328493 FULL DESC: COUPLINGS, WASHER, ETC. 328492 FULL DESC: GASKET PACK & MEGA LUG 328572 FULL DESC: FIRE HYDRANT REPAIRS	2019 12 INV A 2019 12 INV A 2019 12 INV A 2019 12 INV A 2019 12 INV A 2019 12 INV A	2,794.50 C-091719 31.55 C-091719 915.00 C-091719 660.95 C-091719 287.30 C-091719 1,733.20 C-091719			CURBSTOPS & COUPLIN CAP COUPLINGS & ADAPTER COUPLINGS, WASHER, GASKET PACK & MEGA FIRE HYDRANT REPAIR
			ACCOUNT TOTAL		6,422.50	
000687 SOUTHERN PIPE & SUPP 3383301 INVOICE: 3383301 000687 SOUTHERN PIPE & SUPP 3414646 INVOICE: 3414646	328494 FULL DESC: TUBING CUTTER 328487 FULL DESC: PIPE	2019 12 INV A 2019 12 INV A	254.61 C-091719 20.85 C-091719			TUBING CUTTER PIPE
000761 MEMPHIS STONE INVOICE: 109327 001102 SOUTHAVEN SUPPLY INVOICE: 7763 001130 G & C SUPPLY CO INVOICE: 6749736 001899 XYLEM DEWATERING SOL 400944650 INVOICE: 400944650	328489 FULL DESC: GRAVEL 328573 FULL DESC: MISC SUPPLIES 328698 FULL DESC: PULLING REG. 328488 FULL DESC: HOSES	2019 12 INV A 2019 12 INV A 2019 12 INV A 2019 12 INV A	228.85 C-091719 1,095.00 C-091719 1,775.10 C-091719 459.07 C-091719			GRAVEL MISC SUPPLIES PULLING REG. HOSES

Minutes, City of Southaven, Southaven, Mississippi



P 39
apinvgl

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-091719

09/12/2019 13:05
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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	2019 12 INV A	1,010.99 C-091719		9900 102896 0/9-15-2019
005329 TENCARVA MACHINERY C 793538 INVOICE: 793538	328496 FULL DESC:	9900 102896 0/9-15-2019	COLLAR LOCK & O-RING	2019 12 INV A	51.93 C-091719		COLLAR LOCK & O-RING
007304 O'REILLYS AUTO PARTS 1257-428518 INVOICE:	328480 FULL DESC:	9900 102896 0/9-15-2019	BULB	2019 12 INV A	2.81 C-091719		BULB
007304 O'REILLYS AUTO PARTS 1791-493895 INVOICE:	328481 FULL DESC:	9900 102896 0/9-15-2019	DENT PULLER	2019 12 INV A	11.99 C-091719		DENT PULLER
007304 O'REILLYS AUTO PARTS 1791-493898 INVOICE:	328688 FULL DESC:	9900 102896 0/9-15-2019	CLEANING SUPPLIES	2019 12 INV A	26.66 C-091719		CLEANING SUPPLIES
007304 O'REILLYS AUTO PARTS 1791-495306 INVOICE:	328689 FULL DESC:	9900 102896 0/9-15-2019	BELTS FOR LIFT STATIONS	2019 12 INV A	121.99 C-091719		BELTS FOR LIFT STAT
					163.45		
007766 CENTRAL PIPE SUPPLY, S100191276-1 INVOICE:	328504 FULL DESC:	9900 102896 0/9-15-2019	METER BOXES	2019 12 INV A	760.00 C-091719		METER BOXES
010696 DESOTO SOD, LLC INVOICE: 293438	328571 FULL DESC:	9900 102896 0/9-15-2019	SOD	2019 12 INV A	150.00 C-091719		SOD
016582 CONTRACTORS SUPPLY P 124617 INVOICE: 124617	328568 FULL DESC:	9900 102896 0/9-15-2019	MARKING FLAGS	2019 12 INV A	600.00 C-091719		MARKING FLAGS
025818 BADGER METER INC INVOICE: 80037294	328486 FULL DESC:	9900 102896 0/9-15-2019	METERS	2019 12 INV A	4,863.19 C-091719		METERS
				ACCOUNT TOTAL	17,855.54		
0400-800-825-00-611100- INVOICE: 240739	328475 FULL DESC:	9900 102896 0/9-15-2019	CHEMICALS WATER TREATMENT CHEMICALS FOR GREENBROOK, WTP	2019 12 INV A	1,748.50 C-091719		WATER TREATMENT CHE
001146 IDEAL CHEMICAL INVOICE: 240931	328768 FULL DESC:	9900 102896 0/9-15-2019	WATER TREATMENT CHEMICALS FOR WHITWORTH WTP	2019 12 INV A	1,457.00 C-091719		WATER TREATMENT CHE
001146 IDEAL CHEMICAL INVOICE: 240932	328767 FULL DESC:	9900 102896 0/9-15-2019	WATER TREATMENT CHEMICALS FOR GREENBROOK WTP	2019 12 INV A	1,253.50 C-091719		WATER TREATMENT CHE
001146 IDEAL CHEMICAL INVOICE: 240933	328766 FULL DESC:	9900 102896 0/9-15-2019	WATER TREATMENT CHEMICALS FOR COLLEGE RD WTP	2019 12 INV A	1,253.50 C-091719		WATER TREATMENT CHE
001146 IDEAL CHEMICAL INVOICE: 240934	328765 FULL DESC:	9900 102896 0/9-15-2019	WATER TREATMENT CHEMICALS FOR GETWELL WTP	2019 12 INV A	1,748.50 C-091719		WATER TREATMENT CHE
				ACCOUNT TOTAL	7,461.00		
005073 MOMAR INVOICE:	328485 FULL DESC:	9900 102896 0/9-15-2019	LIFT-STATION SUPPLIES	2019 12 INV A	544.99 C-091719		LIFT-STATION SUPPLI
				ACCOUNT TOTAL	8,005.99		
0400-800-825-00-611300-				MAINTENANCE VEHICLES			

Minutes, City of Southaven, Southaven, Mississippi



P 40
apinvglia

09/12/2019 13:05
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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
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

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

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DESCRIPTION

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOC

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WARRANT	CHECK	DESCRIPTION
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328377
L DESC: SANITATION FUND ACCOUNTS RECEIVABLE 2019 12 INV A

53.09	ACCOUNT TOTAL
53.09	ORG 0450 TOTAL

222-0070541	328302	UNIFORMS	2019	12	INV A	27.41	C-091719
222-0072492	328596	UNIFORMS	2019	12	INV A	27.41	C-091719

54.82

54.82

328598	PROFESSIONAL SERVICES	1,500.00	C-091719
FULL DESC:	2019 12 INV A		
	SWEEPING SERV. PER CONTRACT		

2019 12 INV A	192,768.84	C-091719
GARBAGE/RUBBISH SERVICE--	AUG. 1	THUR AUG. 31, 2019

328761 2019 12 INV A 261.44 C-091719
FULL DESC: RECYCLING PROCESSING

194,530.28

50-810-850-00-622107- 008127 WASTE CONNECTIONS OF INVOICE: 5922831	328617 FULL DESC:	2019 12 INV A	423.32	C-091719
008127 WASTE CONNECTIONS OF INVOICE: 5922905	328616 FULL DESC:	2019 12 INV A	175.70	C-091719
008127 WASTE CONNECTIONS OF INVOICE: 5924348	328615 FULL DESC:	2019 12 INV A	179.20	C-091719
008127 WASTE CONNECTIONS OF INVOICE: 5926124	328618 FULL DESC:	2019 12 INV A	125.00	C-091719

903.22

903.22

1.95,488.32

195,541.41

TOTAL:

Minutes, City of Southaven, Southaven, Mississippi



P 43
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-091719

09/12/2019 13:05
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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

YEAR/PERIOD: 2019/1
ACCOUNT/VENDOR

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

Minutes, City of Southaven, Southaven, Mississippi



09/12/2019 12:36
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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
328347
FULL DESC: PAYROLL SHORTAGE-MANUAL CHECK REQUEST

1,170.49 D-091719

169561 PAYROLL SHORTAGE-MA

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

3001-082119 328229
FULL DESC: TELEPHONE & POSTAGE
2019 12 INV P

47.90 D-091719

169548 030-047-4273-001/66

001095 VERIZON WIRELESS
INVOICE: 9837183016

9837183016 328742
FULL DESC: 2019 12 INV P

3,858.98 D-091719

169574 642151677-00001 (SE

001167 AT&T MOBILITY
INVOICE:

7424-082719 328727
FULL DESC: 2019 12 INV P

3,123.27 D-091719

169570 287288007424 - SPD

013136 AT&T
INVOICE:

1874-082319 328515
FULL DESC: 2019 12 INV P

48.16 D-091719

169563 662 393-6878 235 18

018521 SOUTHERN TELECOMMUNI
INVOICE:

8-29-2019 328519
FULL DESC: ACCOUNT #2480 - 6623934898 (AUGUST 2019 PYMT)

801.19 D-091719

169565 ACCOUNT #2480 - 662

030081 GC PIVOTAL LLC
INVOICE:

INV2568882 328230
FULL DESC: 2019 12 INV P

233.52 D-091719

169553 SID PHONES

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

109997220919 328659
FULL DESC: UTILITIES
2019 12 INV P

18.65 D-091719

169567 109997221 - 2009 ST

000966 ENTERGY
INVOICE: 175005386797

109997240919 328660
FULL DESC: 2019 12 INV P

19.47 D-091719

169567 109997247 - 165 STA

000966 ENTERGY
INVOICE: 110005947618

168380050919 328657
FULL DESC: 2019 12 INV P

20.37 D-091719

169567 16838005 - 4830 AIR

000966 ENTERGY
INVOICE: 305004338487

176235700919 328658
FULL DESC: 2019 12 INV P

20.07 D-091719

169567 17623570 - 6052 ELM

001145 ATMOS ENERGY
INVOICE:

4805-082619 328517
FULL DESC: 2019 12 INV P

27.71 D-091719

169564 4029104805 - 7320 H

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

1878-082319 328516
FULL DESC: MACHINERY & EQUIPMENT
2019 12 INV P

8,036.00 D-091719

169563 662 M10-7046 001 18

ACCOUNT TOTAL 8,036.00

ACCOUNT TOTAL 106.27

78.56

ACCOUNT TOTAL 8,113.02

UTILITIES

Minutes, City of Southaven, Southaven, Mississippi



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

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

ACCOUNT/VENDOR	YEAR/PERIOD: 2019/1 TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
290				ORG 211	TOTAL	17,425.78	
0010-200-290-00-625700- 000166 AT&T INVOICE:		3001-082119 328229 FULL DESC:		FIRE DEPARTMENT TELEPHONE & POSTAGE 2019 12 INV P	124.68 D-091719	169548	030-047-4273-001/66
001095 VERIZON WIRELESS INVOICE: 9837183016		9837183016 328742 FULL DESC:		2019 12 INV P	960.26 D-091719	169574	642151677-00001 (SE
001167 AT&T MOBILITY INVOICE:		3065-082719 328741 FULL DESC:		2019 12 INV P	1,950.08 D-091719	169570	287288053065 - SOUT
018521 SOUTHERN TELECOMMUNI INVOICE:		8-29-2019 328519 FULL DESC:		ACCOUNT #2480 - 6623934898 (AUGUST 2019 PYMT)	285.16 D-091719	169565	ACCOUNT #2480 - 662
				ACCOUNT TOTAL	3,320.18		
				ORG 290	TOTAL	3,320.18	
311				PUBLIC WORKS DEPARTMENT			
0010-300-311-00-625700- 001095 VERIZON WIRELESS INVOICE: 9837183016		9837183016 328742 FULL DESC:		TELEPHONE & POSTAGE 2019 12 INV P	80.02 D-091719	169574	642151677-00001 (SE
				ACCOUNT TOTAL	80.02		
0010-300-311-00-626000- 001388 HORN LAKE WATER ASSO INVOICE:		8-6-2019 328613 FULL DESC:		UTILITIES 2019 12 INV P	326.00 D-091719	169568	030257000-5813 PDPP
				ACCOUNT TOTAL	326.00		
0010-300-311-00-630400- 029220 TAG TRUCK CENTER INVOICE:		DE-16191 328199 FULL DESC:		MACHINERY & EQUIPMENT 19000017 2019 12 INV P	160,498.00 D-091719	169290	RE-ISSUE/ASPHALT PA
029220 TAG TRUCK CENTER INVOICE:		DE-16728 328200 FULL DESC:		RE-ISSUE/ASPHALT PATCH TRUCK BID AWARD 19000016 2019 12 INV P	95,675.68 D-091719	169290	RE-ISSUE/NEW DUMP T
				ACCOUNT TOTAL	256,173.68		
				ACCOUNT TOTAL	256,173.68		
				ORG 311	TOTAL	256,579.70	
315				CITY TRAFFIC AND STREETS LIGHT			
0010-300-315-00-626000- 000966 ENTERGY INVOICE: 175005386903		150262910919 328565 FULL DESC:		UTILITIES 2019 12 INV P	45.86 D-091719	169567	150262913 - CHERRY
000966 ENTERGY INVOICE: 400002265156		153800890919 328564 FULL DESC:		150262913 - CHERRY BLOSSOM PKWY 2019 12 INV P	30.48 D-091719	169567	153800891 - GOODMAN

Minutes, City of Southaven, Southaven, Mississippi



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		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
000966 ENERGY INVOICE: 170004524917	161881300919	328563 FULL DESC:	161881305	2019 12 INV P - 699 RESEARCH DR	35.14 D-091719	169567	161881305 - 699 RES
					111.48		
001105 NORTHCENTRAL ELECTRI INVOICE: 7002-082819 328264 FULL DESC: 001105 NORTHCENTRAL ELECTRI INVOICE: 7009-082819 328263 FULL DESC: 001105 NORTHCENTRAL ELECTRI INVOICE: 7012-082819 328266 FULL DESC: 001105 NORTHCENTRAL ELECTRI INVOICE: 7013-082819 328265 FULL DESC:	7002-082819	328264 FULL DESC:	59247002	2019 12 INV P - MALONE RD (METER#11393283)	714.85 D-091719	169558	59247002 - MALONE R
	7009-082819	328263 FULL DESC:	59247009	2019 12 INV P - FREEMAN LN 3750 (METER#34801576)	308.81 D-091719	169558	59247009 - FREEMAN
	7012-082819	328266 FULL DESC:	59247012	2019 12 INV P - FREEMAN LN 3750 (METER #18892199)	124.35 D-091719	169558	59247012 - FREEMAN
	7013-082819	328265 FULL DESC:	59247013	2019 12 INV P - FREEMAN LN 3750 (METER# 75686023)	20.33 D-091719	169558	59247013 - FREEMAN
						1,168.34	
		ACCOUNT TOTAL			1,279.82		
		ORG 315 TOTAL			1,279.82		
411 0010-400-411-00-612200- 000709 WILLIAMS EQUIPMENT & S-3600375 INVOICE:		328225 FULL DESC:		MAINTENANCE EQUIPMENT & BUILD 2019 12 INV P FUEL/OIL FILTERS	164.24 D-091719	169556	FUEL/OIL FILTERS
				ACCOUNT TOTAL	164.24		
0010-400-411-00-625700- 000166 AT&T INVOICE:	3001-082119	328229 FULL DESC:		TELEPHONE & POSTAGE 2019 12 INV P	7.46 D-091719	169548	030-047-4273-001-662-393-7466-MASTER BILL
			030-047-4273-001/662-393-7466-MASTER BILL				
001095 VERIZON WIRELESS INVOICE: 9837183016	9837183016	328742 FULL DESC:		2019 12 INV P 642151677-00001 (SEPTEMBER 2019 PYMT)	440.11 D-091719	169574	642151677-00001 (SE
013136 AT&T INVOICE:	1874-082819	328588 FULL DESC:		2019 12 INV P 662 280-5136 646 1874-FRMA/MEMA COMMUNITY SHELTER	48.00 D-091719	169566	662 280-5136 646 18
018521 SOUTHERN TELECOMMUNI INVOICE:	8-29-2019	328519 FULL DESC:		2019 12 INV P ACCOUNT #2480 - 66233934898 (AUGUST 2019 PYMT)	135.16 D-091719	169565	ACCOUNT #2480 - 662
				ACCOUNT TOTAL	630.73		
0010-400-411-00-626000- 001145 ATMOS ENERGY INVOICE:	8239-082819	328545 FULL DESC:		UTILITIES 2019 12 INV P	25.90 D-091719	169564	3015018239 - 6070 S
			3015018239 - 6070 SNOWDEN LN				
013136 AT&T INVOICE:	51875-082819	328587 FULL DESC:		2019 12 INV P 662 280-0258 535 1875 - BUSINESS MESSAGE RATE LINE	197.93 D-091719	169566	662 280-0258 535 18
016529 DIRECTV INVOICE: 36644504507 016529 DIRECTV	36644504507	328346 FULL DESC:		2019 12 INV P 021298039 - TENNIS (SERVICE @)	138.00 D-091719	169560	021298039 - TENNIS
		36668659464 328728 FULL DESC:		2019 12 INV P 141.22 D-091719	141.22 D-091719	169572	046471734 - PARKS (

Minutes, City of Southaven, Southaven, Mississippi



5
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09/12/2019 12:36
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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 @)	279.22			
	ACCOUNT TOTAL	503.05			
	ORG 411 TOTAL	1,298.02			
EXPENSE ACCOUNTS					
FACILITIES MANAGEMENT					
0010-900-902-00-620902- 001105 NORTHCENTRAL ELECTRI	7010-082819 328262 FULL DESC: 59247010-FREEMAN LN 3750 (METER#18892198)	129.47	D-091719	169558	59247010-FREEMAN LN
INVOICE:					
001145 ATMOS ENERGY	3113-090519 328722 FULL DESC: 3016983113 - 385 MAIN ST.	48.89	D-091719	169571	3016983113 - 385 MA
INVOICE:					
001145 ATMOS ENERGY	5080-082619 328261 FULL DESC: 4017475080 - 7312 HIGHWAY 51	27.71	D-091719	169557	4017475080 - 7312 H
INVOICE:					
001145 ATMOS ENERGY	7730-090519 328726 FULL DESC: 3015017730 - 1320 BROOKHAVEN DR	29.84	D-091719	169571	3015017730 - 1320 B
INVOICE:					
001145 ATMOS ENERGY	7945-090419 328725 FULL DESC: 3015017945 - 8710 NORTHWEST DRIVE	52.17	D-091719	169571	3015017945 - 8710 N
INVOICE:					
		158.61			
013136 AT&T	1875-082819 328345 FULL DESC: C/H ELEVATOR POTS LINE (PW)	194.20	D-091719	169559	C/H ELEVATOR POTS L
INVOICE:					
018521 SOUTHERN TELECOMMUNI	8-29-2019 328519 FULL DESC: ACCOUNT #2480 - 6623934898 (AUGUST 2019 PYMT)	233.01	D-091719	169565	ACCOUNT #2480 - 662
INVOICE:					
	ACCOUNT TOTAL	715.29			
	ORG 902 TOTAL	715.29			
LITIGATION					
0010-900-904-00-629100- 030655 NOVOA LACEY/MICHAEL	9-4-19 328227 FULL DESC: CLAIM/DAMAGE TO KITCHEN CEILING BY SFD (BA 9-3-19)	650.00	D-091719	169555	CLAIM/DAMAGE TO KIT
INVOICE:					
	ACCOUNT TOTAL	650.00			
	ORG 904 TOTAL	650.00			
FUND 0010 GENERAL FUND		TOTAL: 394,657.47			

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-091719

6
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ACCOUNT/VENDOR	YEAR/PERIOD: 2019/1	TO 2019/L2	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
820								
0400-800-820-00-626500-								
017546 ARISTA			28089	328228	2019 12 INV P			
INVOICE: 28089				FULL DESC:	WATER BILL PRINTING			2,781.02 D-091719 169547 WATER BILL PRINTING
					ACCOUNT TOTAL			2,781.02
					ORG 820 TOTAL			2,781.02
825								
0400-800-825-00-610400-								
013650 BATTERIES PLUS			P18048747	328224	2019 12 INV P			
INVOICE:				FULL DESC:	PHONE CASE & BATTERIES			78.89 D-091719 169550 PHONE CASE & BATTER
					ACCOUNT TOTAL			78.89
0400-800-825-00-625700-								
001095 VERIZON WIRELESS			9837183016	328742	2019 12 INV P			
INVOICE: 9837183016				FULL DESC:	642151677-00001 (SEPTEMBER 2019 PYMT)			520.45 D-091719 169574 642151677-00001 (SE
					ACCOUNT TOTAL			520.45
0400-800-825-00-626000-								
000966 ENTERGY			107599950919	328738	2019 12 INV P			
INVOICE: 580001300469				FULL DESC:	107599953 - 2543 JIM ST			32.58 D-091719 169573 107599953 - 2543 JI
000966 ENTERGY			112498180819	328221	2019 12 INV P			
INVOICE: 460002556454				FULL DESC:	112498183 - 1395 PLEASANT HILL RD			15.37 D-091719 169551 112498183 - 1395 PL
000966 ENTERGY			122346910919	328733	2019 12 INV P			
INVOICE: 515002950609				FULL DESC:	122346919 - LEGENDS LAGOON			46.54 D-091719 169573 122346919 - LEGENDS
000966 ENTERGY			122867850919	328739	2019 12 INV P			
INVOICE: 515002950656				FULL DESC:	122867856 - 4164 HIGHWAY 51			178.45 D-091719 169573 122867856 - 4164 HI
000966 ENTERGY			122868040919	328740	2019 12 INV P			
INVOICE: 515002950657				FULL DESC:	122868045 - 53 WOODLAND TRACE S			210.19 D-091719 169573 122868045 - 53 WOOD
000966 ENTERGY			176259480919	328730	2019 12 INV P			
INVOICE: 305004338467				FULL DESC:	17625948 - 4446 AIRWAYS BLVD			1,382.45 D-091719 169573 17625948 - 4446 AIR
000966 ENTERGY			176270840919	328731	2019 12 INV P			
INVOICE: 305004338468				FULL DESC:	17627084 - 170 COLLEGE RD			3,564.45 D-091719 169573 17627084 - 170 COLL
000966 ENTERGY			187578310919	328735	2019 12 INV P			
INVOICE: 130004544628				FULL DESC:	18757831 - 3401 WOODLAND TRACE NORTH			84.35 D-091719 169573 18757831 - 3401 WOO
000966 ENTERGY			193387140919	328736	2019 12 INV P			
INVOICE: 55005813100				FULL DESC:	19338714 - TURMAN DR			90.63 D-091719 169573 19338714 - TURMAN D
000966 ENTERGY			439811820919	328729	2019 12 INV P			
INVOICE: 135005477155				FULL DESC:	43981182 - 1903 STARLANDING RD LAKES OF NICHOLAS			24.31 D-091719 169573 43981182 - 1903 STA
000966 ENTERGY			571531320919	328737	2019 12 INV P			
INVOICE: 450002548092				FULL DESC:	57153132 - 2768 BLACK ROCK RD			40.52 D-091719 169573 57153132 - 2768 BLA
000966 ENTERGY			605725260919	328732	2019 12 INV P			
INVOICE: 315004308575				FULL DESC:	60572526 - GROVE MEADOWS LIFT STATION			44.31 D-091719 169573 60572526 - GROVE ME
000966 ENTERGY			874908840919	328734	2019 12 INV P			
INVOICE: 205005234256				FULL DESC:	87490884 - 2017 STAR LANDING RD E WTR TWR			93.88 D-091719 169573 87490884 - 2017 STA
					ACCOUNT TOTAL			5,808.03

Minutes, City of Southaven, Southaven, Mississippi



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

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7

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

Minutes, City of Southaven, Southaven, Mississippi

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 9052019		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:											

Minutes, City of Southaven, Southaven, Mississippi



P 1
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-091719

09/12/2019 12:39
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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		36323				2019 12 DIR P		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		
						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: 36206
002242 TRUSTMARK NATIONAL B 36207

INVOICE: 36207

DEBT SVC EXPENSES

GEN
SES

GEN SUB INTEREST

2019 11 DIR P

2019-11-11 DIR P

FULL DESC: BOND SERIES 2014 ISSUE #5590

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

328133 2019 II DLR F
FULL DESC: G/O BOND SERIES 2013B ISSUE #5509

328133 2019 II DLR F
FULL DESC: G/O BOND SERIES 2013B ISSUE #5509

77,329.75

ACCOUNT TOTAL

ACCOUNT TOTAL

ORG 701

ORG 701

FUND 0300 DEBT SERVICE

FUND 0300 DEBT SERVICE

TOTAL:

TOTAL:

Minutes, City of Southaven, Southaven, Mississippi



P 3
apinvgl

09/12/2019 12:39
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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	9,025.47	W-091719	51468 AUGUST 2019 SALES T
INVOICE: 992019			FULL DESC: AUGUST 2019 SALES TAX				
				ACCOUNT TOTAL	9,025.47		
				ORG 0400 TOTAL	9,025.47		

Minutes, City of Southaven, Southaven, Mississippi



09/12/2019 12:39

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CITY OF SOUTHAVEN

FY 2019 CLAIMS DOCKET W-091719

P

4

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ACCOUNT/VENDOR	YEAR/PERIOD: 2019/1 TO 2019/12	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND					
0600-000-000-00-214100-								
002313 MS STATE RETIREMENT	9-3-2019	782426913	328222	2019 12 DIR P		462,784.28	W-091719	51464 AUGUST 2019 PAYROLL
INVOICE:			FULL DESC:	AUGUST 2019 PAYROLL CONTRIBUTION				
				ACCOUNT TOTAL		462,784.28		
0600-000-000-00-214900-								
002311 EMPOWER RETIREMENT		782426913	328223	2019 12 DIR P				
INVOICE:			FULL DESC:	AUG. 30, 2019/FIRE PAYROLL CONTRIBUTION-782426919		5,496.66	W-091719	51465 AUG. 30, 2019/FIRE
002311 EMPOWER RETIREMENT		783475165	328520	2019 12 DIR P		2,353.30	W-091719	51467 SEPT. 6, 2019 PAYRO
INVOICE:			FULL DESC:	SEPT. 6, 2019 PAYROLL CONTRIBUTION-REF#783475165				
				ACCOUNT TOTAL		7,849.96		
0600-000-000-00-215101-								
022644 CORPORATE PLANNING	9-6-2019	328273		2019 12 DIR P				
INVOICE:			FULL DESC:	SEPT. 6, 2019 FSA/DC PAYROLL CONTRUBUTION		4,409.59	W-091719	51466 SEPT. 6, 2019 FSA/D
				ACCOUNT TOTAL		4,409.59		
				ORG 0600	TOTAL	475,043.83		
				FUND 0600 PAYROLL FUND	TOTAL:	475,043.83		

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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



1
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET S-091719

09/12/2019 15:40
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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600 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			

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

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

WHEREAS, the City of Southaven Public Works Department ("City") is presently in possession of a copier (Equipment ID 6552), City Asset Number 4388, ("Surplus Property"); and

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

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

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

1. The aforementioned Surplus Property hereby declared as surplus.
2. The City Clerk, Public Works Director or their designee, are hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of Surplus Property.

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

Alderman William Brooks	voted: _____
Alderman Kristian Kelly	voted: _____
Alderman Charlie Hoots	voted: _____
Alderman George Payne	voted: _____
Alderman Joel Gallagher	voted: _____
Alderman John David Wheeler	voted: _____

Alderman Raymond Flores

voted: _____

RESOLVED AND DONE, this 1st day of October, 2019.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen CITY CLERK

36557203.v1

49363704.v1

6.

Approval of Meeting Location Change for Planning Commission



September 24, 2019
C-L Project No. 110921-601-006

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

REFERENCE: SNOWDEN GROVE SOCCER FIELDS
CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Mayor Musselwhite,

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on September 18, 2019 for the above referenced project. A copy of the Certified Tabulation of Bids is attached hereto. Based on the tabulation of the bids, we recommend the award of the base bid and alternates 1,2, & 5 to the low bidder Murphy & Sons, Inc. with the lowest and best bid of \$ **3,990,292.04**. Upon the City's approval to award this project, Civil-Link will notify each bidder of the results of the bid.

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

Sincerely,

CIVIL - LINK, LLC

A handwritten signature in blue ink, appearing to read "Danny Cordell", is written over the printed name.

Danny Cordell, PE, PS
President

BID TABULATION CITY OF SOUTHAVEN, MISSISSIPPI PROJECT : Snowden Grove Soccer Fields PROJECT NO. : 110921-601-006 BID LETTING DATE: September 18, 2019				Engineer's Estimate		Murphy & Sons, Inc.		M&H Contractors, LLC		Xcavators Inc.		Barnes & Brower, Inc.		Malouf Construction		R.C. Construction Co., Inc.		Joe McGee Construction	
Line No.	Description	Unit	Estimated Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization/Demobilization	LS	100%	\$ 100,000.00	\$ 100,000.00	\$ 90,572.00	\$ 90,572.00	\$ 157,000.00	\$ 157,000.00	\$ 150,000.00	\$ 150,000.00	\$ 158,845.00	\$ 158,845.00	\$ 267,060.00	\$ 267,060.00	\$ 300,000.00	\$ 300,000.00	\$ 300,000.00	\$ 300,000.00
2	Clearing and Grubbing	LS	100%	\$ 60,000.00	\$ 60,000.00	\$ 99,229.00	\$ 99,229.00	\$ 123,800.00	\$ 123,800.00	\$ 225,000.00	\$ 225,000.00	\$ 346,044.28	\$ 346,044.28	\$ 466,329.00	\$ 466,329.00	\$ 519,364.00	\$ 519,364.00	\$ 577,000.00	\$ 577,000.00
3	Removal of Pipe, All Types	LF	80	\$ 50.00	\$ 4,000.00	\$ 27.56	\$ (2,204.80)	\$ 52.00	\$ 4,160.00	\$ 14.00	\$ 1,120.00	\$ 22.08	\$ 1,766.40	\$ 21.25	\$ 1,700.00	\$ 29.50	\$ 2,360.00	\$ 22.00	\$ 1,760.00
4	Unclassified Excavation	CY	87770	\$ 4.00	\$ 351,080.00	\$ 3.90	\$ (342,303.00)	\$ 3.38	\$ 296,662.60	\$ 3.50	\$ 307,195.00	\$ 3.39	\$ 297,540.30	\$ 5.25	\$ 460,792.50	\$ 4.70	\$ 412,519.00	\$ 6.00	\$ 526,620.00
5	Undercut Excavation	CY	5000	\$ 15.00	\$ 75,000.00	\$ 6.17	\$ (30,850.00)	\$ 20.50	\$ 102,500.00	\$ 6.00	\$ 30,000.00	\$ 19.87	\$ 99,350.00	\$ 31.55	\$ 157,750.00	\$ 19.00	\$ 95,000.00	\$ 6.00	\$ 30,000.00
6	Borrow Excavation	CY	1000	\$ 18.00	\$ 18,000.00	\$ 13.19	\$ (13,190.00)	\$ 15.50	\$ 15,500.00	\$ 12.50	\$ 12,500.00	\$ 16.56	\$ 16,560.00	\$ 21.80	\$ 21,800.00	\$ 16.50	\$ 16,500.00	\$ 17.00	\$ 17,000.00
7	Fine Site Grading (Field Surface)	ACRE	11.7	\$ 6,000.00	\$ 70,200.00	\$ 2,650.52	\$ (31,011.08)	\$ 7,100.00	\$ 83,070.00	\$ 8,290.00	\$ 96,993.00	\$ 7,211.20	\$ 84,371.04	\$ 4,100.00	\$ 47,970.00	\$ 7,400.00	\$ 86,580.00	\$ 9,000.00	\$ 105,300.00
8	Silt Fence	LF	3400	\$ 4.00	\$ 13,600.00	\$ 6.06	\$ (20,604.00)	\$ 6.30	\$ 21,420.00	\$ 4.00	\$ 13,600.00	\$ 7.93	\$ 26,962.00	\$ 4.10	\$ 13,940.00	\$ 5.30	\$ 18,020.00	\$ 4.00	\$ 13,600.00
9	20" Wattles	LF	2290	\$ 7.00	\$ 16,030.00	\$ 2.21	\$ (5,060.90)	\$ 6.30	\$ 14,427.00	\$ 5.00	\$ 11,450.00	\$ 7.89	\$ 18,068.10	\$ 4.80	\$ 10,992.00	\$ 8.50	\$ 19,465.00	\$ 5.75	\$ 13,167.50
10	Ditch Liner	SY	5000	\$ 2.00	\$ 10,000.00	\$ 2.27	\$ (11,350.00)	\$ 2.00	\$ 10,000.00	\$ 4.00	\$ 20,000.00	\$ 1.99	\$ 9,950.00	\$ 2.25	\$ 11,250.00	\$ 1.95	\$ 9,750.00	\$ 3.00	\$ 15,000.00
11	Rock Riprap w Fabric (100 lb)	TON	50	\$ 65.00	\$ 3,250.00	\$ 88.20	\$ 4,410.00	\$ 94.00	\$ 4,700.00	\$ 51.00	\$ 2,550.00	\$ 82.78	\$ 4,139.00	\$ 61.00	\$ 3,050.00	\$ 88.46	\$ 4,423.00	\$ 67.00	\$ 3,350.00
12	Sodding	SY	9200	\$ 4.00	\$ 36,800.00	\$ 2.92	\$ (26,864.00)	\$ 4.28	\$ 39,376.00	\$ 4.50	\$ 41,400.00	\$ 3.42	\$ 31,464.00	\$ 3.05	\$ 28,060.00	\$ 3.36	\$ 30,912.00	\$ 4.00	\$ 36,800.00
13	Faircloth Skimmer Sed. Pond w Baffles (Complete in Place)	LS	100%	\$ 30,000.00	\$ 30,000.00	\$ 4,625.00	\$ 4,625.00	\$ 12,600.00	\$ 12,600.00	\$ 8,500.00	\$ 8,500.00	\$ 116,806.00	\$ 116,806.00	\$ 17,580.00	\$ 17,580.00	\$ 8,579.00	\$ 8,579.00	\$ 19,100.00	\$ 19,100.00
14	Permanent Seeding, Fertilizer, Mulching	ACRE	10	\$ 1,500.00	\$ 15,000.00	\$ 1,516.00	\$ 15,160.00	\$ 4,200.00	\$ 42,000.00	\$ 2,500.00	\$ 25,000.00	\$ 6,257.60	\$ 62,576.00	\$ 1,585.00	\$ 15,850.00	\$ 2,064.00	\$ 20,640.00	\$ 2,500.00	\$ 25,000.00
15	Temporary Grassing	ACRE	12	\$ 1,500.00	\$ 18,000.00	\$ 1,267.93	\$ (15,215.16)	\$ 2,600.00	\$ 31,200.00	\$ 1,500.00	\$ 18,000.00	\$ 882.92	\$ 10,595.04	\$ 1,325.00	\$ 15,900.00	\$ 1,710.00	\$ 20,520.00	\$ 1,500.00	\$ 18,000.00
16	Spigging, North Bridge Bermuda (Field Surface)	ACRE	11.7	\$ 5,200.00	\$ 60,840.00	\$ 4,294.41	\$ (50,244.60)	\$ 4,250.00	\$ 49,725.00	\$ 4,460.00	\$ 52,182.00	\$ 4,298.63	\$ 50,293.97	\$ 7,175.00	\$ 83,947.50	\$ 4,600.00	\$ 53,820.00	\$ 6,000.00	\$ 70,200.00
17	22" x 13" Concrete Arch Pipe, Class A III	LF	40	\$ 65.00	\$ 2,600.00	\$ 44.10	\$ 1,764.00	\$ 52.25	\$ 2,090.00	\$ 90.00	\$ 3,600.00	\$ 55.18	\$ 2,207.20	\$ 73.00	\$ 2,920.00	\$ 87.00	\$ 3,480.00	\$ 60.00	\$ 2,400.00
18	18" Reinforced Concrete Pipe, Class III	LF	500	\$ 60.00	\$ 30,000.00	\$ 43.00	\$ 21,500.00	\$ 31.40	\$ 15,700.00	\$ 35.00	\$ 17,500.00	\$ 38.63	\$ 19,315.00	\$ 48.00	\$ 24,000.00	\$ 72.00	\$ 36,000.00	\$ 38.50	\$ 19,250.00
19	24" Reinforced Concrete Pipe, Class III	LF	419	\$ 70.00	\$ 29,330.00	\$ 52.92	\$ (22,173.48)	\$ 52.25	\$ 21,892.75	\$ 50.00	\$ 20,950.00	\$ 52.97	\$ 22,194.43	\$ 76.00	\$ 31,844.00	\$ 83.00	\$ 34,777.00	\$ 51.00	\$ 21,369.00
20	30" Reinforced Concrete Pipe, Class III	LF	120	\$ 80.00	\$ 9,600.00	\$ 68.36	\$ (8,203.20)	\$ 73.15	\$ 8,778.00	\$ 60.00	\$ 7,200.00	\$ 68.43	\$ 8,211.60	\$ 225.00	\$ 27,000.00	\$ 118.00	\$ 14,160.00	\$ 65.00	\$ 7,800.00
21	42" Reinforced Concrete Pipe, Class III	LF	500	\$ 130.00	\$ 65,000.00	\$ 104.74	\$ (52,370.00)	\$ 114.90	\$ 57,450.00	\$ 87.00	\$ 43,500.00	\$ 104.85	\$ 52,425.00	\$ 113.00	\$ 56,500.00	\$ 158.00	\$ 79,000.00	\$ 100.00	\$ 50,000.00
22	22" x 13" Concrete Arch Pipe End Section	EA	2	\$ 800.00	\$ 1,600.00	\$ 1,433.31	\$ (2,866.62)	\$ 1,500.00	\$ 3,000.00	\$ 1,350.00	\$ 2,700.00	\$ 1,986.50	\$ 3,973.00	\$ 1,885.00	\$ 3,770.00	\$ 1,274.00	\$ 2,548.00	\$ 1,100.00	\$ 2,200.00
23	18" Reinforced Concrete Flared End Section	EA	8	\$ 800.00	\$ 6,400.00	\$ 1,323.05	\$ (10,584.40)	\$ 1,255.00	\$ 10,040.00	\$ 1,000.00	\$ 8,000.00	\$ 1,655.50	\$ 13,244.00	\$ 1,785.00	\$ 14,280.00	\$ 1,192.00	\$ 9,536.00	\$ 1,000.00	\$ 8,000.00
24	24" Reinforced Concrete Flared End Section	EA	1	\$ 1,000.00	\$ 1,000.00	\$ 1,984.58	\$ 1,984.58	\$ 1,575.00	\$ 1,575.00	\$ 1,500.00	\$ 1,500.00	\$ 2,318.00	\$ 2,318.00	\$ 1,945.00	\$ 1,945.00	\$ 1,427.00	\$ 1,427.00	\$ 1,300.00	\$ 1,300.00
25	30" Reinforced Concrete Flared End Section	EA	1	\$ 1,200.00	\$ 1,200.00	\$ 1,653.83	\$ 1,653.83	\$ 1,675.00	\$ 1,675.00	\$ 1,600.00	\$ 1,600.00	\$ 3,090.00	\$ 3,090.00	\$ 3,090.00	\$ 3,090.00	\$ 1,412.00	\$ 1,412.00	\$ 1,250.00	\$ 1,250.00
26	42" Reinforced Concrete Flared End Section	EA	1	\$ 1,800.00	\$ 1,800.00	\$ 3,307.62	\$ 3,307.62	\$ 2,200.00	\$ 2,200.00	\$ 2,500.00	\$ 2,500.00	\$ 3,642.00	\$ 3,642.00	\$ 3,070.00	\$ 3,070.00	\$ 2,442.00	\$ 2,442.00	\$ 2,900.00	\$ 2,900.00
27	Hot Mix Asphalt, 9.5mm MDOT Mix, ST	TON	1950	\$ 100.00	\$ 195,000.00	\$ 129.55	\$ (252,622.50)	\$ 103.10	\$ 201,045.00	\$ 102.00	\$ 198,900.00	\$ 99.00	\$ 193,050.00	\$ 122.00	\$ 237,900.00	\$ 106.00	\$ 206,700.00	\$ 100.00	\$ 195,000.00
28	Hot Mix Asphalt, 12.5mm MDOT Mix, ST	TON	2300	\$ 100.00	\$ 230,000.00	\$ 122.93	\$ (282,739.00)	\$ 89.41	\$ 205,643.00	\$ 89.00	\$ 204,700.00	\$ 85.83	\$ 197,409.00	\$ 114.00	\$ 262,200.00	\$ 92.00	\$ 211,600.00	\$ 85.00	\$ 195,500.00
29	Cement Treated Base (6", 10% by Vol)	SY	16500	\$ 7.00	\$ 115,500.00	\$ 4.96	\$ (81,840.00)	\$ 4.91	\$ 81,015.00	\$ 4.80	\$ 79,200.00	\$ 5.74	\$ 94,710.00	\$ 8.15	\$ 134,475.00	\$ 5.00	\$ 82,500.00	\$ 4.50	\$ 74,250.00
30	Cement Treated Base (8", 10% by Vol)	SY	6300	\$ 8.00	\$ 50,400.00	\$ 5.79	\$ (36,477.00)	\$ 5.59	\$ 35,217.00	\$ 5.60	\$ 35,280.00	\$ 6.47	\$ 40,761.00	\$ 10.60	\$ 66,780.00	\$ 5.75	\$ 36,225.00	\$ 5.00	\$ 31,500.00
31	Permanent Pond Outlet Control Structure (Complete in Place)	LS	100%	\$ 25,000.00	\$ 25,000.00	\$ (0.00)	\$ (0.00)	\$ 10,500.00	\$ 10,500.00	\$ 11,000.00	\$ 11,000.00	\$ 6,401.00	\$ 6,401.00	\$ 10,175.00	\$ 10,175.00	\$ 11,160.00	\$ 11,160.00	\$ 9,973.50	\$ 9,973.50
32	Drainage Junction Boxes	EA	2	\$ 4,000.00	\$ 8,000.00	\$ 4,410.18	\$ (8,820.36)	\$ 4,700.00	\$ 9,400.00	\$ 6,000.00	\$ 12,000.00	\$ 4,745.50	\$ 9,491.00	\$ 3,760.00	\$ 7,520.00	\$ 10,842.00	\$ 21,684.00	\$ 5,000.00	\$ 10,000.00
33	4' X 4' Area Drainage Inlet	EA	3	\$ 3,250.00	\$ 9,750.00	\$ 3,197.33	\$ (9,591.99)	\$ 3,600.00	\$ 10,800.00	\$ 4,500.00	\$ 13,500.00	\$ 4,193.67	\$ 12,581.01	\$ 2,705.00	\$ 8,115.00	\$ 8,376.00	\$ 25,128.00	\$ 4,000.00	\$ 12,000.00
34	Rock Riprap W Fabric (200 lb)	TON	400	\$ 65.00	\$ 26,000.00	\$ (82.69)	\$ (33,076.00)	\$ 63.00	\$ 25,200.00	\$ 52.50	\$ 21,000.00	\$ 82.77	\$ 33,108.00	\$ 42.00	\$ 16,800.00	\$ 88.00	\$ 35,200.00	\$ 70.00	\$ 28,000.00
35	Concrete Retaining Wall	LS	100%	\$ 70,000.00	\$ 70,000.00	\$ 50,992.00	\$ 50,992.00	\$ 131,600.00	\$ 131,600.00	\$ 95,000.00	\$ 95,000.00	\$ 133,245.00	\$ 133,245.00	\$ 142,900.00	\$ 142,900.00	\$ 125,030.00	\$ 125,030.00	\$ 160,000.00	\$ 160,000.00
36	Crushed Stone, #57	TON	50	\$ 75.00	\$ 3,750.00	\$ 30.00	\$ 1,500.00	\$ 52.25	\$ 2,612.50	\$ 51.00	\$ 2,550.00	\$ 82.78	\$ 4,139.00	\$ 52.00	\$ 2,600.00	\$ 94.00	\$ 4,700.00	\$ 55.00	\$ 2,750.00
37	Concrete Sidewalk	SY	1410	\$ 60.00	\$ 84,600.00	\$ 45.20	\$ (63,732.00)	\$ 59.55	\$ 83,965.50	\$ 77.00	\$ 108,570.00	\$ 73.59	\$ 103,761.90	\$ 72.65	\$ 102,436.50	\$ 66.00	\$ 93,060.00	\$ 70.00	\$ 98,700.00
38	Concrete Curb, Header	LF	1550	\$ 12.00	\$ 18,600.00	\$ 16.54	\$ (25,637.00)	\$ 23.00	\$ 35,650.00	\$ 26.60	\$ 41,230.00	\$ 31.90	\$ 49,445.00	\$ 26.15	\$ 40,532.50	\$ 31.00	\$ 48,050.00	\$ 26.00	\$ 40,300.00
39	Parking Lot Island Landscaping	LS	100%	\$ 35,000.00	\$ 35,000.00	\$ 6,395.00	\$ 6,395.00	\$ 6,400.00	\$ 6,400.00	\$ 6,641.00	\$ 6,641.00	\$ 5,022.00	\$ 5,022.00	\$ 8,070.00	\$ 8,070.00	\$ 6,841.00	\$ 6,841.00	\$ 7,500.00	\$ 7,500.00
40	Legend Symbols	SF	300	\$ 5.00	\$ 1,500.00	\$ 3.31	\$ (993.00)	\$ 1.60	\$ 480.00	\$ 11.45	\$ 3,435.00	\$ 1.10	\$ 330.00	\$ 8.25	\$ 2,475.00	\$ 1.20	\$ 360.00	\$ 10.00	\$ 3,000.00
41	4" Detail Traffic Stripe, Continuous White	LF	8300	\$ 2.00	\$ 16,600.00	\$ 3.03	\$ (25,149.00)	\$ 0.70	\$ 5,810.00	\$ 3.45	\$ 28,635.00	\$ 0.51	\$ 4,233.00	\$ 1.90	\$ 15,770.00	\$ 0.50	\$ 4,150.00	\$ 3.00	\$ 24,900.00
42	Legend, White, 24" Stop Bar	LF	30	\$ 30.00	\$ 900.00	\$ 9.37	\$ (281.10)	\$ 215.00	\$ 6,450.00	\$ 57.25	\$ 1,717.50	\$ 11.03	\$ 330.90	\$ 13.40	\$ 402.00	\$ 2.00	\$ 60.00	\$ 52.00	\$ 1,560.00
43	Signage	SF	45	\$ 120.00	\$ 5,400.00	\$ 26.82	\$ (1,206.90)	\$ 180.00	\$ 8,100.00	\$ 97.50	\$ 4,387.50	\$ 145.24	\$ 6,535.80	\$ 66.60	\$ 2,997.00	\$ 75.00	\$ 3,375.00	\$ 100.00	\$ 4,500.00
44	Photometric Field Lighting w Controls (Complete in Place)	LS	100%	\$ 1,100,000.00	\$ 1,100,000.00	\$ 827,852.00	\$ 827,852.00	\$ 1,050,000.00	\$ 1,050,000.00	\$ 1,103,780.00	\$ 1,103,780.00	\$ 1,043,905.00	\$ 1,043,905.00	\$ 1,111,051.00	\$ 1,111,051.00	\$ 1,123,066.00	\$ 1,123,066.00	\$ 1,200,000.00	\$ 1,200,000.00
45	Irrigation Field w Piping, Spray Heads, Controls, and etc.	LS	100%	\$ 275,000.00	\$ 275,000.00	\$ 378,554.00	\$ 378,554.00	\$ 452,700.00	\$ 452,700.00	\$ 472,580.00	\$ 472,580.00	\$ 455,509.00	\$ 455,509.00	\$ 381,850.00	\$ 381,850.00	\$ 496,530.00	\$ 496,530.00	\$ 600,000.00	\$ 600,000.00
46	Irrigation Supply Pump Station (Complete in Place)	LS	100%	\$ 135,000.00	\$ 135,000.00	\$ 167,736.00	\$ 167,736.00	\$ 167,200.00	\$ 167,200.00	\$ 179,700.00	\$ 179,700.00	\$ 162,207.00	\$ 162,207.00	\$ 165,000.00	\$ 165,000.00	\$ 194,980.00	\$ 194,980.00	\$ 160,000.00	\$ 160,000.00
47	Raw Water Supply Well	LS	100%	\$ 125,000.00	\$ 125,000.00	\$ 152,151.00	\$ 152,151.00												

WORK AUTHORIZATION

ENGINEERING, INSPECTION, AND TESTING SERVICES SNOWDEN GROVE SOCCER FIELDS

In accordance with the Professional Services Master Agreement between the City of Southaven (Owner) and Civil Link, LLC (CL) with the effective date of June 17, 2014 this Work Authorization describes the services and payment conditions related to the engineering, inspection, and testing services provided by CL for the Project described as the ***SNOWDEN GROVE SOCCER FIELDS***

GENERAL:

The Snowden Grove Soccer Fields (hereafter, "Project") consists constructing seven new soccer fields along with related appurtenances the northwest quadrant of Snowden Lane and Pine Tar Alley. This Project is proposed to be completed utilizing local funds from the City. CL services includes the engineering aspects, inspection and quality control material testing related to the Project.

SCHEDULE:

The Project time necessary to complete these services is controlled by the construction schedule which was set as 300 calendar days from the Notice to Proceed. We have estimated this effort to last approximately 12 months.

PAYMENT CONDITIONS:

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

Construction Engineering and Inspection	\$186,000.00
QC Material Testing	<u>\$40,000.00</u>
Total Not to Exceed Fee	\$226,000.00

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

SCOPE OF SERVICES:

I. CONSTRUCTION SERVICES

A. General Administration of Construction Services.

1. The ENGINEER shall consult with and advise OWNER and act as OWNER'S representative; shall issue all instructions of OWNER to Contractor; and shall act as initial interpreter of the Contract Documents and judge of the acceptability of the work thereunder.

B. Visits to Site and Observation of Construction.

1. The ENGINEER shall make visits to the site at intervals appropriate to the various stages of construction as he deems necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor's work. Based on information obtained during such visits and on such observations, the ENGINEER shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents and shall keep OWNER informed of the progress of the work. The purpose of the ENGINEER'S visits to the site will be to enable him to carry out the duties and responsibilities assigned to and undertaken by him during the Construction Phase, and, in addition, through his experience as a qualified design professional, to provide for OWNER a greater degree of confidence that the completed work of Contractor will conform generally to the Contract Documents and that the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents has been implemented and preserved by Contractor. On the other hand, the ENGINEER shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work; nor shall the ENGINEER have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to

comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly, the ENGINEER can neither guarantee the performance of the construction contract by Contractor nor assume responsibility for Contractor's failure to furnish and perform his work in accordance with the Contract Documents.

2. Defective Work. During such site visits and on the basis of such observations, the ENGINEER may recommend to the OWNER disapproval or rejection of Contractor's work if the ENGINEER believes that such work will not produce a completed Project which conforms generally with the Contract Documents or that it will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents.
3. Clarifications and Interpretations; Change Orders. The ENGINEER shall issue necessary clarifications and interpretations of the Contract Documents as appropriate to the orderly completion of the work. Such clarifications and interpretations will be consistent with the intent of and reasonably inferable from the Contract Documents. In connection therewith, if appropriate, the ENGINEER shall recommend Change Orders to OWNER and shall prepare Change Orders as required.
4. Shop Drawings. The ENGINEER shall review and approve (or take other appropriate action in respect of) Shop Drawings, samples and other data which Contractor is required to submit, but only for conformance with the design concept of the completed Project as a functioning whole as indicated in the Contract Documents and compliance with the information given in the Contract Documents. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions and programs incident thereto.
5. Substitutes. The ENGINEER shall evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by Contractor.
6. Inspections and Tests. The ENGINEER shall have authority, as OWNER'S representative, to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testings and approvals required by laws, rules, regulations, ordinances, codes, orders or the Contract Documents (but only to determine generally that their content complies with the requirements of, and the results certified indicate compliance with, the Contract Documents).
7. Applications for Payment. Based on the ENGINEER'S on-site observations as an experienced and qualified design professional and on review of applications for payment and the accompanying data and schedules:
 - a) The ENGINEER shall determine the amounts owed to Contractor and recommend in writing payments to Contractor in such amounts. Such recommendations of payment will constitute a representation to OWNER, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of the ENGINEER'S knowledge, information and belief, the quality of such work is generally in accordance with the Contract Documents. In the case of unit price work, the ENGINEER's recommendations of payment will include final determinations of quantities and classification of such work (subject to any subsequent adjustments allowed by the Contract Documents).
 - b) By recommending any payment, the ENGINEER shall not thereby be deemed to have represented that on-site observations made by the ENGINEER to check the quality or quantity of Contractor's work as it is performed and furnished have been exhaustive, extended to every aspect of the work in progress, or involved detailed inspections of the work beyond the responsibilities specifically assigned to the ENGINEER in this Agreement and the Contract Documents. The ENGINEER'S review of Contractor's work for the purposes of recommending payments will not impose on the ENGINEER responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or Contractor's compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on the ENGINEER to make any examination to ascertain how or for what purposes any Contractor has used the monies paid on account of the contract price, or to determine that title to any of the work, materials or equipment has passed to OWNER free and clear of any lien, claims, security interests or encumbrances, or that there may not be other matters at issue between OWNER and Contractor that might affect the amount that should be paid.

8. Contractor's Completion Documents. The ENGINEER shall receive, review and transmit to OWNER with written comments maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection, tests and approvals which are to be assembled by Contractor in accordance with the Contract Documents (but such review will only be to determine that their content complies with the requirements of the Contract Documents); and shall transmit them to OWNER with written comments.
9. Substantial Completion. Following notice from Contractor that Contractor considers the entire work ready for its intended use, the ENGINEER and OWNER, accompanied by Contractor, shall conduct an inspection to determine if the work is substantially complete. If, after considering any objections of OWNER, the ENGINEER considers the work substantially complete, the ENGINEER shall deliver a certificate of substantial completion to OWNER and Contractor.
10. Final Notice of Acceptability of the Work. The ENGINEER shall conduct a final inspection to determine if the completed work of Contractor is acceptable so that the ENGINEER may recommend, in writing, final payment to Contractor. Accompanying the recommendation for final payment, the ENGINEER shall also provide a notice that the work is acceptable to the best of the ENGINEER's knowledge, information and belief and based on the extent of the services performed and furnished by the ENGINEER under this Agreement.
11. Record Documents. Upon completion of the work, the ENGINEER shall compile for and deliver to the OWNER a complete set of record documents conforming to information furnished to the ENGINEER by the Contractor. This set of documents shall consist of record specifications and reproducible record drawings showing the reported location of the work. In that record documents are based on information provided by others, the ENGINEER cannot and does not warrant their accuracy.
12. Limitation of Responsibilities. The ENGINEER shall not be responsible for the acts or omissions of any Contractor, or of any subcontractor, any supplier, or of any other person or organization at the site or otherwise furnishing or performing any of the work. The ENGINEER shall not be responsible for Contractor's failure to perform or furnish the work in accordance with the Contract Documents.
13. Progress Meetings and Reports. During construction, the ENGINEER will schedule and conduct monthly progress meetings with the OWNER, Contractor and appropriate subcontractors, if any, to discuss progress, scheduling problems, conflicts and observations of all parties involved. The ENGINEER shall also prepare minutes of the meeting. The ENGINEER shall also prepare a construction progress report monthly which shall be submitted to OWNER by the 10th day of each month for the preceding month's work. This report shall accompany the Contractor's and the ENGINEER'S monthly payment requests.
14. Duration of Construction Phase. The Construction Phase will commence with the execution of the construction contract for the Project or any part thereof and will terminate upon written recommendation by the ENGINEER of final payment and submission of record documents to OWNER.

C. Resident Project Representative.

1. The ENGINEER shall furnish a Resident Project Representative (RPR), assistants and other field staff to assist the ENGINEER in observing progress and quality of the work of the Contractor.
2. Through more extensive on-site observations of the work in progress and field checks of materials and equipment by the RPR and assistants, the ENGINEER shall endeavor to provide further protection for OWNER against defects and deficiencies in the work of the Contractor; but, the furnishing of such services will not make the ENGINEER responsible for or give him control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for Contractor's failure to perform the work in accordance with the Contract Documents.
3. The duties and responsibilities of the RPR are limited to those of the ENGINEER in his agreement with the OWNER and in the construction Contract Documents, and are further limited and described as follows:
 - a) RPR is the ENGINEER'S agent at the site and will act as directed by and under the

supervision of the ENGINEER and will confer with the ENGINEER regarding RPR's actions. RPR's dealings in matters pertaining to the on-site work shall in general be with the ENGINEER and Contractor keeping OWNER advised as necessary. RPR's dealings with subcontractors shall only be through or with the full knowledge and approval of Contractor. RPR shall generally communicate with OWNER with the knowledge of and under the direction of the ENGINEER.

- b) Schedules. Review the progress schedule and schedule of Shop Drawing submittals prepared by Contractor and consult with the ENGINEER concerning acceptability.
- c) Conferences and Meetings. Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.
- d) Liaison. Serve as the ENGINEER'S liaison with Contractor, working principally through Contractor's superintendent and assist in understanding the intent of the Contract Documents; and assist the ENGINEER in serving as OWNER'S liaison with Contractor when Contractor's operations affect OWNER'S on-site operations.
- e) Assist in obtaining from OWNER additional details or information, when required for proper execution of the work.
- f) Record date of receipt of Shop Drawings and samples.
- g) Receive samples which are furnished at the site by Contractor, and notify the ENGINEER of availability of samples for examination.
- h) Advise the ENGINEER and Contractor of the commencement of any work requiring a Shop Drawing or sample if the submittal has not been approved by the ENGINEER.
- i) Review of Work, Rejection of Defective Work, Inspections and Tests
- j) Conduct on-site observations of the work in progress to assist the ENGINEER in determining if the work is in general proceeding in accordance with the Contract Documents.
- k) Report to the ENGINEER whenever RPR believes that any work will not produce a completed Project that conforms generally to the Contract Documents or will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the ENGINEER of work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
- l) Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that Contractor maintains adequate records thereof; and observe, record and report to the ENGINEER appropriate details relative to the test procedures and startups.
- m) Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report these results to the ENGINEER.
- n) Interpretation of Contract Documents. Report to the ENGINEER when clarifications and interpretations of the Contract Documents are needed and transmit to Contractor clarifications and interpretations as issued by the ENGINEER.
- o) Modifications. Consider and evaluate Contractor's suggestions for modifications in Drawings or Specifications and report with RPR's recommendations to the ENGINEER. Transmit to Contractor in writing decisions as issued by the ENGINEER.
- p) Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all addenda, Change Orders, additional Drawings issued subsequent to the execution of the contract, the

ENGINEER'S clarifications and interpretations of the Contract Documents, progress reports, Shop Drawing submittals received from and delivered to Contractor and other Project related documents.

- q) Prepare a daily report or keep a diary or logbook, recording Contractor's hours on the job site, weather conditions, data relative to questions of Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the ENGINEER.
- r) Record names, addresses and telephone numbers of all Contractors, subcontractors and major suppliers of materials and equipment.
- s) Furnish the ENGINEER periodic reports as required of progress of the work and of Contractor's compliance with the progress schedule and schedule of Shop Drawings and sample submittals.
- t) Consult with the ENGINEER in advance of scheduled major tests, inspections or start of important phases of the work.
- u) Draft and recommend to the ENGINEER proposed Change Orders, obtaining backup material from Contractor.
- v) Report immediately to the ENGINEER and OWNER the occurrence of any accident.
- w) Payment Requests. Review applications for payment with Contractor for compliance with the established procedure for submission and forward with recommendations to the ENGINEER, noting particularly the relationship of the payment requested to the work completed and materials and equipment delivered at the site but not incorporated in the work.
- x) Certificates, Maintenance and Operation Manuals. During the course of the work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the ENGINEER for review and forwarding to OWNER prior to final payment for the work.
- y) Before the ENGINEER certifies substantial completion, submit to Contractor a list of observed items requiring completion or correction.
- z) Observe whether Contractor has performed inspections required by laws, rules, regulations, ordinances, codes, or orders applicable to the work, including but not limited to those to be performed by public agencies having jurisdiction over the work.
- aa) Conduct a final inspection in the company of the ENGINEER, OWNER, and Contractor and prepare a final list of items to be completed or corrected.
- bb) Observe whether all items on final list have been completed or corrected and make recommendations to the ENGINEER concerning acceptance.
- cc) Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment (including "or-equal" items), unless authorized by the ENGINEER.
- dd) Shall not exceed limitations of the ENGINEER'S authority as set forth in the Contract Documents and this Agreement.
- ee) Shall not undertake any of the responsibilities of Contractor, subcontractors, suppliers or Contractor's superintendent.
- ff) Shall not advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.

- gg) Shall not advise on, issue directions regarding to, or assume control over safety precautions and programs in connection with the work.
- hh) Shall not accept Shop Drawings or sample submittals from anyone other than Contractor.
- ii) Shall not authorize OWNER to occupy the Project in whole or in part.
- jj) Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by the ENGINEER.

II. ON-SITE TESTING AND MONITORING OF CONSTRUCTION

- A. Onsite soils density testing services will be provided by ENGINEER during the earthwork activities and piping installations.
- B. Onsite asphalt testing related to verifying temperatures, thickness, and etc. .
- C. Onsite concrete material sampling and reporting.
- D. ENGINEER will furnish and have a Material Tester on site during the activities listed when notified to assist the OWNER in observing quality of the work of the Contractor.

III. SERVICES NOT INCLUDED

- A. Construction Surveying and Staking

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

Signature

Darren Musselwhite, Mayor

Typed Name/Title

Date of Signature

CIVIL LINK



Signature

Dan Cordell, Principal

Typed Name/Title

9/26/19

Date of Signature



Friday, September 27, 2019

Wes Brown, Parks Director – City of Southaven
3335 Pine Tar Alley
Southaven, MS 38672

Re: Southaven Parks Maintenance Facility (UA project #18029)

Dear Wes,

We have reviewed the bids collected on Tuesday, September 24th, 2019, for the above referenced project. The low bidder for the project, as depicted in construction documents dated 08-02-19, is *C & M Builder's* base bid of **\$2,293,700.00**. We recommend to take only Deductive Alternate #4, with a price of **\$30,000.00**, for the exclusion of the Pre-Engineered Cover for the Dry Material Storage. The resultant bid is **\$2,263,700.00**.

We are familiar with C & M Builders, and the work that they do. We believe they are capable of completing the respective project in compliance with project requirements and that the bid mentioned above is legitimate and in the best interest of the City to accept.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian Bullard".

Brian Bullard, AIA
Principal

SUPPLEMENTAL AGREEMENT #4 FINAL

STATE AID Project No. DECD-0017(42)B/81-0017-30-042-10

City of Southaven, DeSoto County

County

OFFICE OF STATE AID ROAD CONSTRUCTION
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

WHEREAS, (I), (We), Ferrell Paving, Inc.
Contractor of Memphis, TN and the
Travelers Casualty and Surety Company of America
of Hartford, Connecticut, Surety, entered
into a contract with the Board of Supervisors of The City of Southaven, DeSoto County on the 6th
day of August, 2014, for the construction of the above designated project, and

WHEREAS,

This work consists of adding the following Items and associated unit prices to the project:

S-202-I - REMOVAL OF PIPE (30")
S-202-J - REMOVAL OF PIPE (24")
S-202-K - CLEAN EXISTING PIPE

The agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically state herein,

NOW, THEREFORE, (I), (We), Ferrell Paving, Inc.
Contractor, and the Travelers Casualty and Surety Company of America, Surety hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under the specifications thereof, and that the original contract is in full force and effect except as it might be modified by this Supplement Agreement.

Dated this the 19th day of September, 2019.

Travelers Casualty and Surety Company of America
Surety

BY: W. Joseph
Attorney-in-Fact and Mississippi
Nonresident Agent

RECOMMENDED FOR APPROVAL:

H. M. Schaffer
Consulting Engineer, Neel-Schaffer, Inc.

Ferrell Paving, Inc.
Contractor

BY: [Signature]
Title

APPROVED 9-19-19
Date

APPROVED:

CITY OF SOUTHAVEN, MS
BOARD OF ALDERMEN
City of Southaven, DeSoto COUNTY
(by Order of the City Dated _____)

State Aid Engineer
Office of State Aid Road Construction

BY: _____
Mayor

APPROVAL RECOMMENDED: _____, 20____

DISTRICT ENGINEER

CONSTRUCTION CHANGE REQUEST

No. 4 12-Sep-19
 PROJECT NO. DECD-0017(42)B
City of Southaven, DeSoto County

ATTN: STATE AID ENGINEER

The following changes on the above project, with stations, quantities, and items involved, are recommended for the reasons stated in detail:

Original Quantity and Cost

Pay Item No.	Description	Unit	Qty.	Unit Price	Item Price
S-203-A	Unclassified Excavation (FM)	CY	10,446.43	\$7.00	\$73,125.01
S-203-A	Unclassified Excavation (FM)	CY	127.23	\$11.55	\$1,469.51
S-202-I	Removal of Pipe (30")	LS	0	\$250.00	\$0.00
S-202-J	Removal of Pipe (24")	LS	0	\$1,000.00	\$0.00
S-202-K	Clean Existing Pipe	LS	0	\$1,200.00	\$0.00
					\$74,594.52

Proposed Quantity and Cost

Pay Item No.	Description	Unit	Qty.	Unit Price	Item Price
S-203-A	Unclassified Excavation (FM)	CY	10,275	\$7.00	\$71,925.00
S-203-A	Unclassified Excavation (FM)	CY	0	\$11.55	\$0.00
S-202-I	Removal of Pipe (30")	LS	1	\$250.00	\$250.00
S-202-J	Removal of Pipe (24")	LS	1	\$1,000.00	\$1,000.00
S-202-K	Clean Existing Pipe	LS	1	\$1,200	\$1,200.00
					\$74,375.00

JUSTIFICATION:

Final Quantity Adjustments

Net Increase/Decrease **(\$219.52)**

Total Estimated Project Cost - Per Contract	\$2,106,300.00 (A)	APPROVAL RECOMMENDED: 09-16-2019
Estimate Dated: <u>05/14/14</u>		
Contingencies Per Estimate Dated: <u>May 14, 2014</u>	\$ 100,305.54 (B)	
TOTAL CONTRACT ITEMS (A-B)	\$2,005,994.46 (C)	CITY ENGINEER
TOTAL Previously Approved Change Requests X_ Plus ___ Minus	\$ 43,116.48 (C)	
NEW TOTAL-CONTRACT ITEMS (C + - D)	\$2,049,110.94 (E)	
Estimated Amount - This Request ___ Plus ___X___ Minus	- \$ 219.52 (F)	APPROVED:
REVISED TOTAL-CONTRACT ITEMS (E + - F)	\$2,048,891.42 (G)	
INDICATED UNDERRUN (A - G)	\$ 57,408.58 (H)	STATE AID ENGINEER
INDICATED OVERRUN (G - A)	\$ 0.00 (I)	

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
ADJUDICATING THE COST OF CLEANING PROPERTY, IMPOSING A
PENALTY AND IMPOSING LIEN OF
THE SAME AGAINST PROPERTY**

WHEREAS, the City of Southaven ("City") has the authority, pursuant to Section 21-19-11 of the Mississippi Code (1972) to clean up property within the City, under circumstances which create a menace to the public health and safety of the community, and

WHEREAS, the Mayor and Board of Aldermen conducted hearings regarding various properties, as set forth in Exhibit A, and determined that the conditions and circumstances of such properties created a menace to the public health and safety of the community, and ordered the clean-up of the properties, and

WHEREAS, pursuant to the authority granted to the City, the Mayor and Board of Aldermen contracted with an outside contractor who has undertaken and completed the clean-up of the properties, and

WHEREAS, the Mayor and Board of Aldermen have heard proof and find as a fact that the actual cost of the clean-up is as attached hereto as Exhibit A, and

WHEREAS, the Mayor and Board of Aldermen are desirous of imposing a penalty of Two Hundred Fifty Dollars and 00/100 (\$250.00) per property per cutting, and

WHEREAS, the Mayor and Board of Aldermen deem and resolve that the clean-up cost and penalty shall be collected as a lien against property and if not paid, the lien shall be converted as an assessment against each property, to be collected by the Tax Collector in the manner employed for the collection of all other taxes and assessments of the municipality, unless sooner collected through other means.

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

1. The actual cost of the clean-up of properties listed in Exhibit A be assessed to the property and the same is hereby determined to be as set forth in Exhibit A attached hereto.
2. A penalty in the amount of \$250 per lot per cutting as listed above be, and the same is hereby imposed against each parcel in addition to the actual cost of the property clean-up. In addition, any and all enrollment fees be collected by the City.
3. The total amount, as set forth above, be, and the same is hereby assessed against each property, to be filed as a lien and if not collected, to be converted as an assessment to be collected by the Tax Collector in

the manner used for collection of other municipal taxes and assessments, unless sooner collected through other means.

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

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

RESOLVED AND DONE this 1st day of October, 2019.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

49457464.v1

Address	Street Name	Number of Mowings	Invoice Totals	Fine Totals	Enrollment & Release	Assessment Totals
7457	AIRWAYS BLVD.	2	\$336.00	\$500.00	\$12.00	\$848.00
5701	BEDFORD LOOP	1	\$344.00	\$250.00	\$6.00	\$600.00
8161	BOONEVILLE DR.	2	\$168.00	\$500.00	\$12.00	\$680.00
469	BLAIR	2	\$168.00	\$500.00	\$12.00	\$680.00
859	BURTON LANE	1	\$84.00	\$250.00	\$6.00	\$340.00
7015	CARROLTON DR.	1	\$424.00	\$250.00	\$6.00	\$680.00
8206	CEDARBROOK	2	\$168.00	\$500.00	\$12.00	\$680.00
4400	CHALICE DR.	1	\$344.00	\$250.00	\$6.00	\$600.00
893	CHARTER OAK	2	\$168.00	\$500.00	\$12.00	\$680.00
526	CHRISTYBROOK	2	\$168.00	\$500.00	\$12.00	\$680.00
465	CHURCH RD.	1	\$337.00	\$250.00	\$6.00	\$593.00
8524	FARMINGTON	2	\$168.00	\$500.00	\$12.00	\$680.00
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	1	\$84.00	\$250.00	\$6.00	\$340.00
1395	JEWELL DR.	2	\$168.00	\$500.00	\$12.00	\$680.00
2944	KEELEY	2	\$168.00	\$500.00	\$12.00	\$680.00
8912	NORTHWEST DR.	2	\$848.00	\$500.00	\$12.00	\$1,360.00
5843	SAVANNAH PARKWAY	1	\$344.00	\$250.00	\$6.00	\$600.00
8416	SOUTHERNWOOD CV.	2	\$168.00	\$500.00	\$12.00	\$680.00
680	THORNWOOD	2	\$168.00	\$500.00	\$12.00	\$680.00
844	TUSCANY WAY	2	\$168.00	\$500.00	\$12.00	\$680.00
1767	VAUGHT CIRCLE	2	\$168.00	\$500.00	\$12.00	\$680.00
5820	WESTMINISTER LANE	2	\$168.00	\$500.00	\$16.00	\$684.00
1122	WARWICK	1	\$424.00	\$250.00	\$6.00	\$680.00
8390	WINDSOR	2	\$168.00	\$500.00	\$12.00	\$680.00
	PARCEL #1074190700110600	2	\$1,139.50	\$500.00	\$12.00	\$1,651.50
	PARCEL #1074190700110700	2	\$1,139.50	\$500.00	\$12.00	\$1,651.50
	PARCEL #1074190700110900	2	\$168.00	\$500.00	\$12.00	\$680.00
	PARCEL #1074190700111000	2	\$168.00	\$500.00	\$12.00	\$680.00
	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	\$380.00	\$250.00	\$6.00	\$636.00
	PARCEL #1078341400000800	1	\$212.00	\$250.00	\$6.00	\$468.00
	PARCEL #1078341700001400	1	\$212.00	\$250.00	\$6.00	\$468.00
	PARCEL #1079310000001302	1	\$360.00	\$250.00	\$6.00	\$616.00
	PARCEL #1079310000001304	1	\$360.00	\$250.00	\$6.00	\$616.00
	PARCEL #1087361000000300	1	\$120.00	\$250.00	\$6.00	\$376.00
	PARCEL #2072032400055701	1	\$507.50	\$250.00	\$6.00	\$763.50
	PARCEL #2072040000000909	1	\$820.00	\$250.00	\$6.00	\$1,076.00
	PARCEL #2073061500000600	1	\$120.00	\$250.00	\$6.00	\$376.00
	PARCEL #2074200000003100	1	\$638.00	\$250.00	\$6.00	\$894.00
	PARCEL #2075160000000102	1	\$1,200.00	\$250.00	\$6.00	\$1,456.00
	PARCEL #2081120400000201	1	\$337.00	\$250.00	\$6.00	\$593.00
	PARCEL #2081120400000202	1	\$337.00	\$250.00	\$6.00	\$593.00
	PARCEL #2081120400000200	1	\$337.00	\$250.00	\$6.00	\$593.00

Ethics Policy-Draft

It is the policy of the City of Southaven to uphold, promote and demand the highest standards of ethics and conduct from all of its employees and officials, whether elected, appointed or hired.

All City employees and members of City boards and committees shall maintain the highest standards of personal integrity, truthfulness, honesty and fairness in discharging their public duties, and never abuse their positions or powers for improper or personal gain.

Employees are expected to use good judgment and avoid situations that create an actual or perceived conflict between their personal interests and those of the organization. The City of Southaven requires that the transactions employees participate in are ethical and within the law, both in letter and in spirit.

1. Public Service is a Public Trust, requiring City of Southaven employees and officials to place loyalty to the constitution of the United States and the Mississippi Constitution, federal and state laws and ethical principles above private gain for themselves or others.
2. Employees and officials shall not hold financial interests that conflict with their conscientious performance of public duty.
3. Employees shall not engage in financial transactions using non-public official information or allow the improper use of such information to further any private interest or private gain.
4. Employees shall not, except as otherwise permitted by ordinance or express City of Southaven policy, solicit or accept any gift, service, or favor valued over \$100 from any person or entity seeking official action from, doing business with, or conducting activities regulated by the City, or whose interests may be affected by the performance or nonperformance of the employee's or official's public duties. Procurement employees are prohibited from accepting any gifts, services, or favors regardless of value. A "procurement" employee is anyone who has the authority to approve purchases over \$1500. Gifts between employees in recognition of a special event (such as birthday, holiday, or anniversary of service, etc.) are permitted if the value of the gift is of nominal and reasonable value and is unsolicited by the receiver of the gift. "Gift" is defined as compensation, objects or services of value such as a meal or a service performed for an employee such as home maintenance or lawn care.

5. Employees shall never discriminate unfairly by the dispensing of special favors or privileges to anyone, whether for remuneration or not; and never accept favors or benefits under circumstances which might be construed as influencing the performance of their public duties.
6. Employees shall put forth honest effort in the performance of their public duties, remaining impartial and responsible to the public.
7. Employees shall make no promises of any kind (beyond those which the City has officially authorized them to make) binding upon the duties of their office, since an employee or official has no private word which can be binding on public duty.
8. Employees shall protect and conserve City property and services, and shall not use them for other than authorized purposes or for personal benefit or gain.
9. Employees shall seek to find and employ efficient and economical ways of accomplishing their public duties, and shall disclose waste, fraud, abuse, discrimination or harassment (sexual or otherwise) and corruption to appropriate authorities.

Employees are encouraged to seek assistance from their managers with any legal or ethical concerns. However, this may not always be possible. As a result, employees may contact the Human Resources Dept. or the City Attorney's Office to report anything that they cannot discuss with their manager. Employees found in violation of this policy may be subject to disciplinary actions up to and including termination of employment.

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:

City of Southaven 8710 Northwest Drive Southaven MS 38671

2. List the date and population of the latest official U.S. Census or most recent official census:
2018 Population Estimate—54,944 (www.census.gov)

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).

SEE ATTACHED

4. Period of time covered by this questionnaire:

From: **10-1-2018**

To: **9-30-2019**

5. Expiration date of current elected officials' term: **JUNE 30, 2021**

CONTACT INFORMATION FOR OFFICIALS OF THE CITY OF Southaven, Mississippi:

MAYOR: Darren Musselwhite 8710 Northwest Drive, Southaven MS 38671 662.393.6939

ALDERMEN:

Kristian Kelly, Ward 1 8710 Northwest Drive Southaven MS 38671 662.280.2489
Charlie Hoots, Ward 2 8710 Northwest Drive Southaven MS 38671 662.280.2489
George Payne, Ward 3 8710 Northwest Drive Southaven MS 38671 662.280.2489
Joel Gallagher, Ward 4 8710 Northwest Drive Southaven MS 38671 662.280.2489
John David Wheeler, Ward 5 8710 Northwest Drive Southaven MS 38671 662.280.2489
Raymond Flores, Ward 6 8710 Northwest Drive Southaven MS 38671 662.280.2489
William Brooks, At Large 8710 Northwest Drive Southaven MS 38671 662.280.2489

CITY CLERK: Andrea Mullen 8710 Northwest Drive Southaven MS 38671 662.280.2489

CAO: Chris Wilson 8710 Northwest Drive Southaven MS 38671 662.280.2489

ATTORNEY: Nick Manley 8710 Northwest Drive Southaven MS 38671 662.280.2489

MUNICIPAL COMPLIANCE QUESTIONNAIRE

Year Ended September 30, 20 19

Answer All Questions: **Y** - YES, **N** - NO, **N/A** - NON APPLICABLE

Part I - General

- | | |
|--|--|
| 1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) | <u>Y</u> |
| 2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) | <u>Y</u> |
| 3. Are municipal records open to the public? | <u>Y</u> |
| 4. Are meetings of the board open to the public?
(Section 25-41-5) | <u>Y</u> |
| 5. Are notices of special or recess meetings posted?
(Section 25-41-13) | <u>Y</u> |
| 6. Are all required personnel covered by appropriate surety bonds?
* Board or council members (Section 21-17-5)
* Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter)
*Municipal clerk (Section 21-15-38)
*Deputy Clerk (Section 21-15-23)
*Chief of police (Section 21-21-1)
*Deputy police (Section 45-5-9) (if hired under this law) | <u>Y</u>
<u>Y</u>
<u>Y</u>
<u>N/A</u> |
| 7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) | <u>Y</u> |
| 8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) | <u>Y</u> |
| 9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) | <u>Y</u> |
| 10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) | <u>Y</u> |
| 11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) | <u>Y</u> |

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?
(Sections 21-35-31 or 21-17-19)

Y

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7)
2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9)
3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued?
(Section 21-39-7)
4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13)
5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?
(Section 21-39-13)
6. Has the municipality adopted and entered on it minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-15, 21-35-7, and 21-35-9)
7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23)
8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, 27-39-205)
9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25)
10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting?
(Section 21-35-25)

Y

Y

Y

Y

Y

Y

Y

Y

Y

N/A

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor?
(Section 21-35-11) Y
12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) Y
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess pf budgeted amounts, except for court-ordered or emergency expenditures?
(Section 21-35-17) Y
14. Has the municipality commissioned municipal depositories?
(Sections 27-105-353 and 27-105-363) Y
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) Y
16. Are donations restricted to those specifically authorized by law?
(Section 21-17-5 (Section 66, Miss. Constitution)--Sections 21-19-45 through 21-19-59, etc.) Y
17. Are fixed assets properly tagged and accounted for? Section II -
Municipal Audit and Accounting Guide) Y
18. Is all travel authorized in advance and reimbursements made in
accordance with Section 25-3-41? Y
19. Are all travel advances made in accordance with the State
Auditor's regulations? (Section 25-3-41) Y

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written
bids and advertising)? [Section 31-7-13(b) and (c)] Y
2. Are all lowest and best bids decisions properly documented?
[Section 31-7-13(d)] Y
3. Are all one-source item and emergency purchases documents on
the board's minutes? [Section 31-7-13(m) and (k)] Y
4. Do all officers and employees understand and refrain from
accepting gifts or kickbacks from suppliers? (Section 31-7-23) Y

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) Y
2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) Y
3. Have the required trust funds been established for utility revenue bonds? (Sections 21-27-65) Y
4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) Y
5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) Y

PART V - Taxes and Other receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) Y
2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) Y
3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) Y*
THIS IS COLLECTED BY THE DeSoto COUNTY TAX COLLECTOR
4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) Y
5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) Y
6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) Y
7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) Y
8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) Y

- | | |
|---|---|
| 9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax?
(Section 83-1-37 and 83-1-39) | Y |
| 10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) | Y |
| 11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) | Y |
| 12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) | Y |
| 13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) | Y |
| 14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system?
(Section 17-17-348) | N |
| 15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) | Y |

Certification to Municipal Compliance

Questionnaire Year Ended September 30, 20 19

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of Southaven, and, to the best of our knowledge and belief, all responses are accurate.

(City Clerk Signature)

(Mayor Signature)

(Date)

(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

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 # 2072100000000303

3661 Tanya Way

3637 Tanya Way

3724 Tanya Way

3740 Tanya Way

Parcel # 2074181600009300

5847 Estate Drive

837 Neshoba Road

420 Landon Cove

7421 Hugh Lane

7967 Chesterfield Drive South

8540 Cedar Lake Drive South

Parcel # 2072042300000400

2009 Cresthill 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, October 1, 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, October 1, 2019, to voice objection or to offer a defense.

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

Parcel # 2072100000000303

3661 Tanya Way

3637 Tanya Way

3724 Tanya Way

3740 Tanya Way

Parcel # 2074181600009300

5847 Estate Drive

837 Neshoba Road

420 Landon Cove

7421 Hugh Lane

7967 Chesterfield Drive South

8540 Cedar Lake Drive South

Parcel # 2072042300000400

2009 Cresthill Drive

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

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

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

ALDERMAN

VOTED

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 1st **day of October, 2019.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

**DARREN MUSSELWHITE
MAYOR**

ATTEST:

**ANDREA MULLEN
CITY CLERK
(S E A L)**

Network: Sep 17, 2019 at 2:00:22 PM CDT

Local: Sep 17, 2019 at 2:00:22 PM CDT

N 34° 55' 22.274", W 89° 55' 54.071"

3260 Vineyard Dr S

Southaven MS 38672

United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

September 16, 2019

LifeStyle Communities LLC
Parcel # 2072100000000303
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 2072100000000303

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 10-1-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Sep 17, 2019 at 2:00:36 PM CDT

Local: Sep 17, 2019 at 2:00:36 PM CDT

N 34° 55' 22.274", W 89° 55' 54.071"

3260 Vineyard Dr S

Southaven MS 38672

United States



Network: Sep 17, 2019 at 1:35:27 PM CDT

Local: Sep 17, 2019 at 1:35:27 PM CDT

N 34° 54' 48.869", W 89° 58' 56.140"

3634 Tanya Way
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

September 16, 2019

Lauderdale Estates Holding
3661 Tanya Way
Southaven MS 38671

RE: Municipal Code Violations at 3661 Tanya Way

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 10-1-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Sep 17, 2019 at 1:35:37 PM CDT

Local: Sep 17, 2019 at 1:35:37 PM CDT

N 34° 54' 49.270", W 89° 58' 56.531"

3661 Tanya Way

Southaven MS 38672

United States



Network: Sep 17, 2019 at 1:33:55 PM CDT
Local: Sep 17, 2019 at 1:33:55 PM CDT
N 34° 54' 48.130", W 89° 58' 57.720"

3637 Tanya Way
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

September 16, 2019

Lauderdale Estates Holding
3637 Tanya WAY
Southaven MS 38671

RE: Municipal Code Violations at 3637 Tanya WAY

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 10-1-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Sep 17, 2019 at 1:34:05 PM CDT

Local: Sep 17, 2019 at 1:34:05 PM CDT

N 34° 54' 48.130", W 89° 58' 57.720"

3637 Tanya Way

Southaven MS 38672

United States



Network: Sep 17, 2019 at 1:40:20 PM CDT

Local: Sep 17, 2019 at 1:40:20 PM CDT

N 34° 54' 53.135", W 89° 58' 56.036"

3724 Tanya Way
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

September 16, 2019

Lauderdale Estates Holding
3724 Tanya WAY
Southaven MS 38671

RE: Municipal Code Violations at 3724 Tanya WAY

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 10-1-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Sep 17, 2019 at 1:40:29 PM CDT

Local: Sep 17, 2019 at 1:40:29 PM CDT

N 34° 54' 53.135", W 89° 58' 56.036"

3724 Tanya Way

Southaven MS 38672

United States



Network: Sep 17, 2019 at 1:42:14 PM CDT

Local: Sep 17, 2019 at 1:42:14 PM CDT

N 34° 54' 53.853", W 89° 58' 55.739"

3740 Tanya Way

CITY OF SOUTHAVEN Southaven MS 38672

Top of Mississippi

United States

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

September 16, 2019

Lauderdale Estates Holding
3740 Tanya Way
Southaven MS 38671

RE: Municipal Code Violations at 3740 Tanya Way

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 10-1-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Sep 17, 2019 at 1:42:25 PM CDT

Local: Sep 17, 2019 at 1:42:25 PM CDT

N 34° 54' 53.991", W 89° 58' 56.173"

3740 Tanya Way

Southaven MS 38672

United States



Network: Sep 17, 2019 at 1:44:45 PM CDT

Local: Sep 17, 2019 at 1:44:45 PM CDT

N 34° 54' 55.504", W 89° 58' 55.742"

486 Long St

Southaven MS 38672

United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

September 16, 2019

Lauderdale Estates Holding
Parcel # 2074181600009300
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 2074181600009300

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 10-1-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Sep 17, 2019 at 1:44:59 PM CDT

Local: Sep 17, 2019 at 1:44:59 PM CDT

N 34° 54' 55.504", W 89° 58' 55.742"

486 Long St

Southaven MS 38672

United States



Network: Sep 17, 2019 at 10:36:16 AM CDT
Local: Sep 17, 2019 at 10:36:16 AM CDT
N 34° 56' 45.510", W 90° 0' 2.375"
5847 Estate Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

September 16, 2019

Jean Y Hymer
5847 Estate DR
Southaven MS 38671

RE: Municipal Code Violations at 5847 Estate DR

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 10-1-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Sep 17, 2019 at 10:36:56 AM CDT
Local: Sep 17, 2019 at 10:36:56 AM CDT
N 34° 56' 45.603" W 90° 0' 1.985"
5847 Estate Dr
Southaven MS 38671
United States



Network: Sep 17, 2019 at 10:26:23 AM CDT

Local: Sep 17, 2019 at 10:26:23 AM CDT

N 34° 56' 45.079", W 90° 0' 17.233"

887 Neshoba Rd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

September 16, 2019

Jimmy C Bilbro
837 Neshoba RD
Southaven MS 38671

RE: Municipal Code Violations at 837 Neshoba RD

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 10-1-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

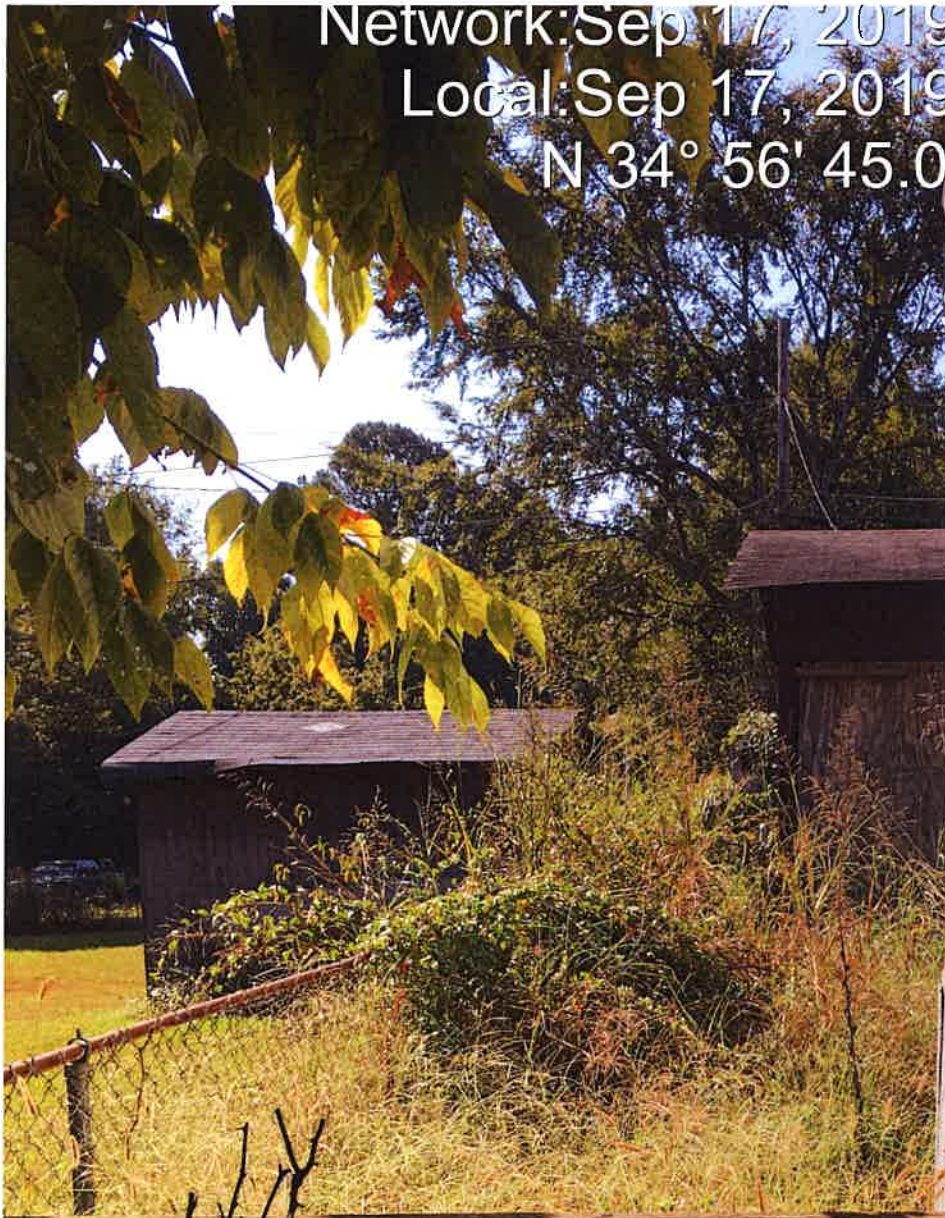
Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Sep 17, 2019 at 10:27:20 AM CDT
Local: Sep 17, 2019 at 10:27:20 AM CDT
N 34° 56' 45.069", W 90° 0' 16.822"
887 Neshoba Rd
Southaven MS 38671
United States



Network: Sep 17, 2019 at 1:28:10 PM CDT

Local: Sep 17, 2019 at 1:28:10 PM CDT

N 34° 54' 47.516", W 89° 58' 59.577"

420 Landon Cv

CITY OF SOUTHAVEN

Top of Mississippi

Southaven MS 38672

United States

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

September 16, 2019

Lauderdale Estates Holding
420 Landon CV
Southaven MS 38671

RE: Municipal Code Violations at 420 Landon CV

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 10-1-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation -- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Sep 17, 2019 at 1:28:23 PM CDT

Local: Sep 17, 2019 at 1:28:23 PM CDT

N 34° 54' 47.516", W 89° 58' 59.577"

420 Landon Cv

Southaven MS 38672

United States



Sep 17, 2019 at 11:24:19 AM

7415 Hugh Ln
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671

662-280-6323
662-280-6524

September 16, 2019

Teresa A. Tomlinson
7421 Hugh Lane
Southaven MS 38671

RE: Municipal Code Violations at 7421 Hugh Lane

Please be advised that the violations noted below have been
Enforcement Office at the above-referenced location. Please
receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the
place by the City of Southaven Board of Aldermen on 10-1
to determine if the property is a menace to the public health
upon a finding that the property is a menace, the City may
the property. The need of cleaning will a
provision of one month after final adjudication
on the property and Southaven Hall at least (7) seven
cleaning.

Please contact this office at 662-280-6323. Cooperation in

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation -- Municipal Ordinance

Note: This matter should be addressed immediately to avoid continuation of this

ed by the City of Southaven Code
this office within seven (7) days of

board of Aldermen, a hearing will take
sistent to Mississippi Code 21-19-11
and welfare of the community and
clean the property. An adjudication
the City of Southaven to reenter the
any other

er is received

0-7 (a), (1)



Sep 17, 2019 at 11:24:37 AM
7415 High Ln
Southaven MS 38667
United States



Sep 17, 2019 at 11:25 10 AM

7421 High Ln

Southaven MS 3867

United States

Sep 17, 2019 at 10:30:07 AM
7975 Chesterfield Dr S
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

September 16, 2019

Jonathon Killebrew
7967 Chesterfield Drive South
Southaven MS 38671

RE: Municipal Code Violations at 7967 Chesterfield Drive South

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 10-1-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

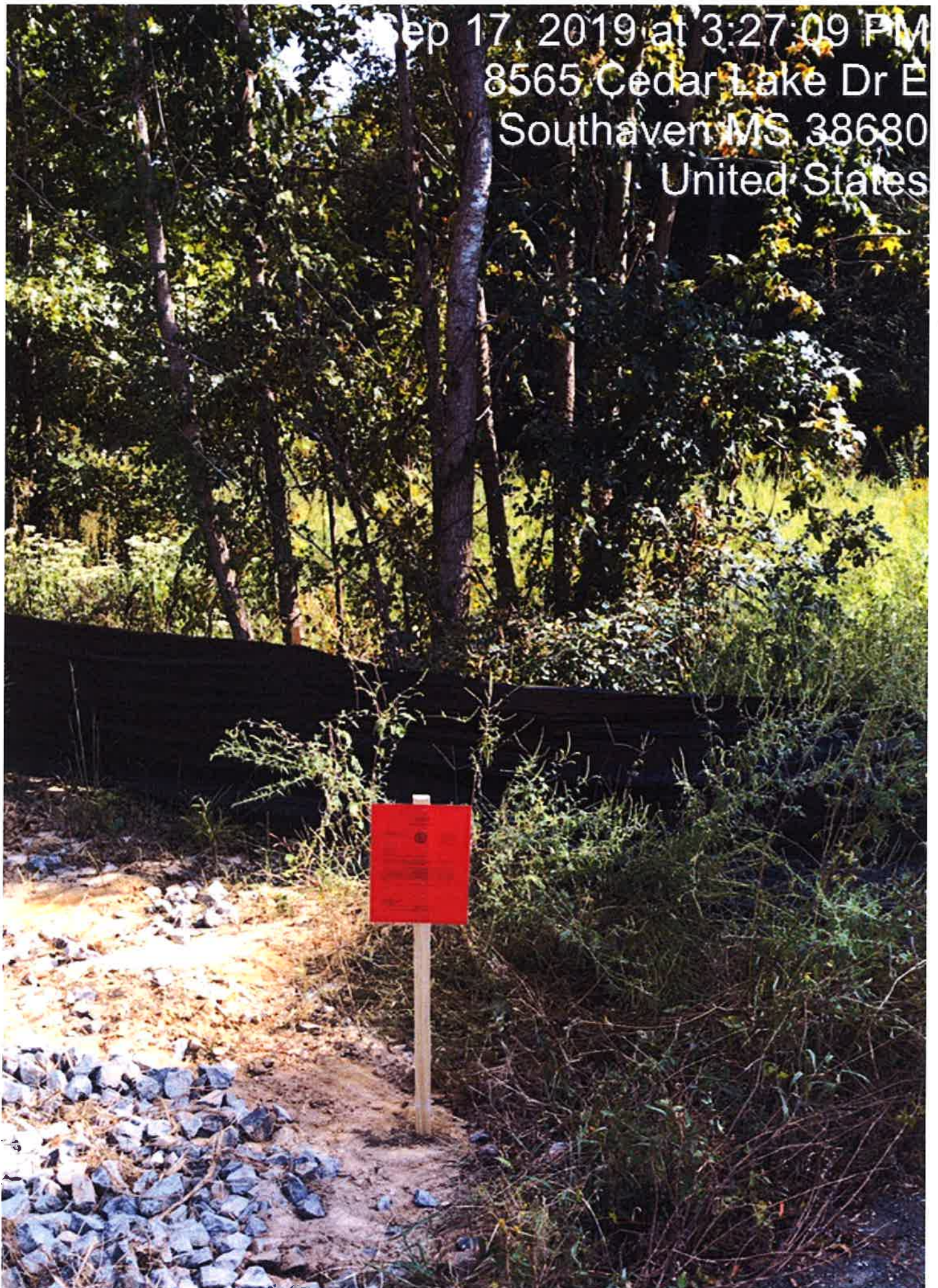
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

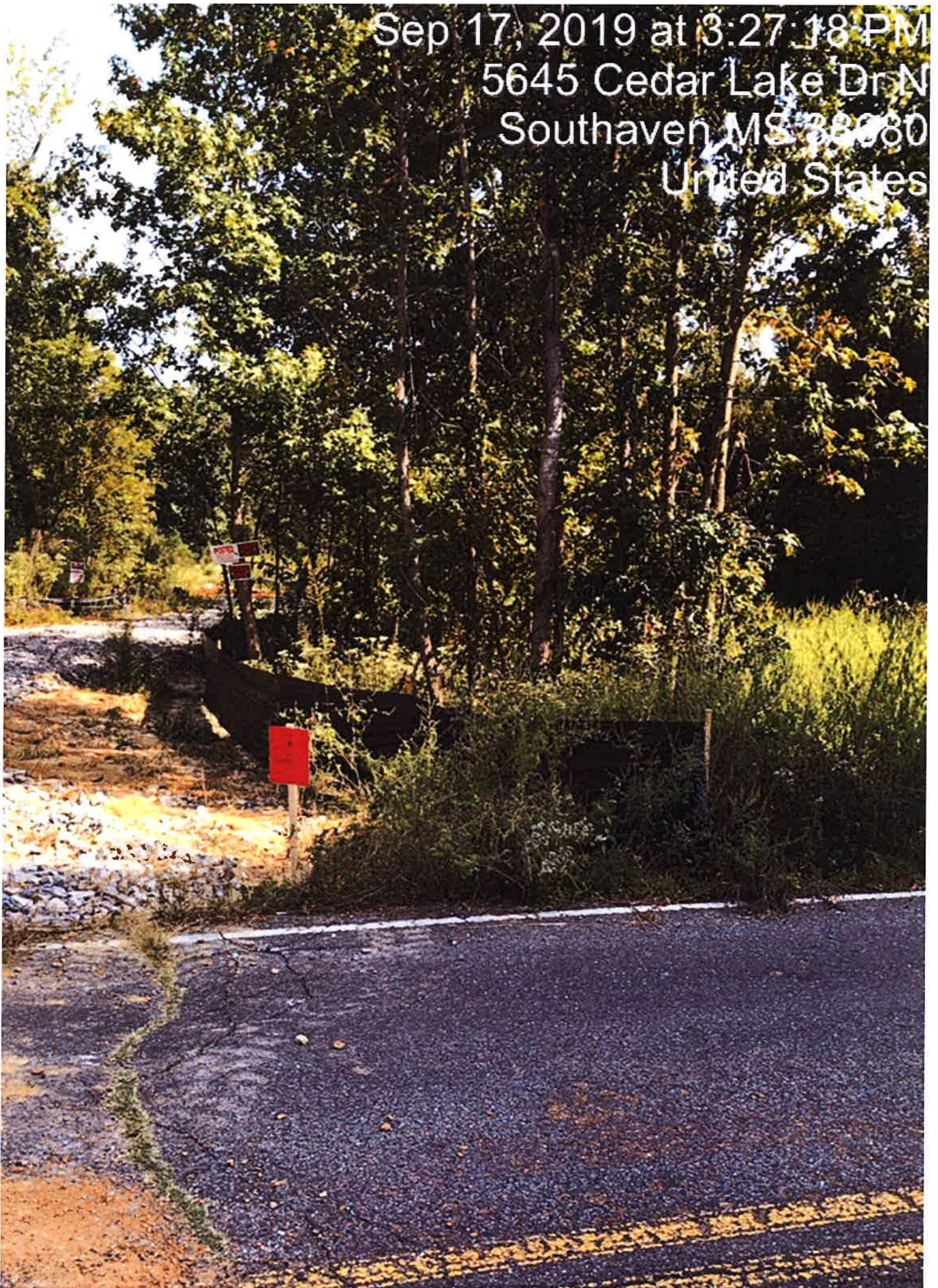
Sep 17, 2019 at 10:30:31 AM
7967 Chesterfield Dr S
Southaven MS 38671
United States



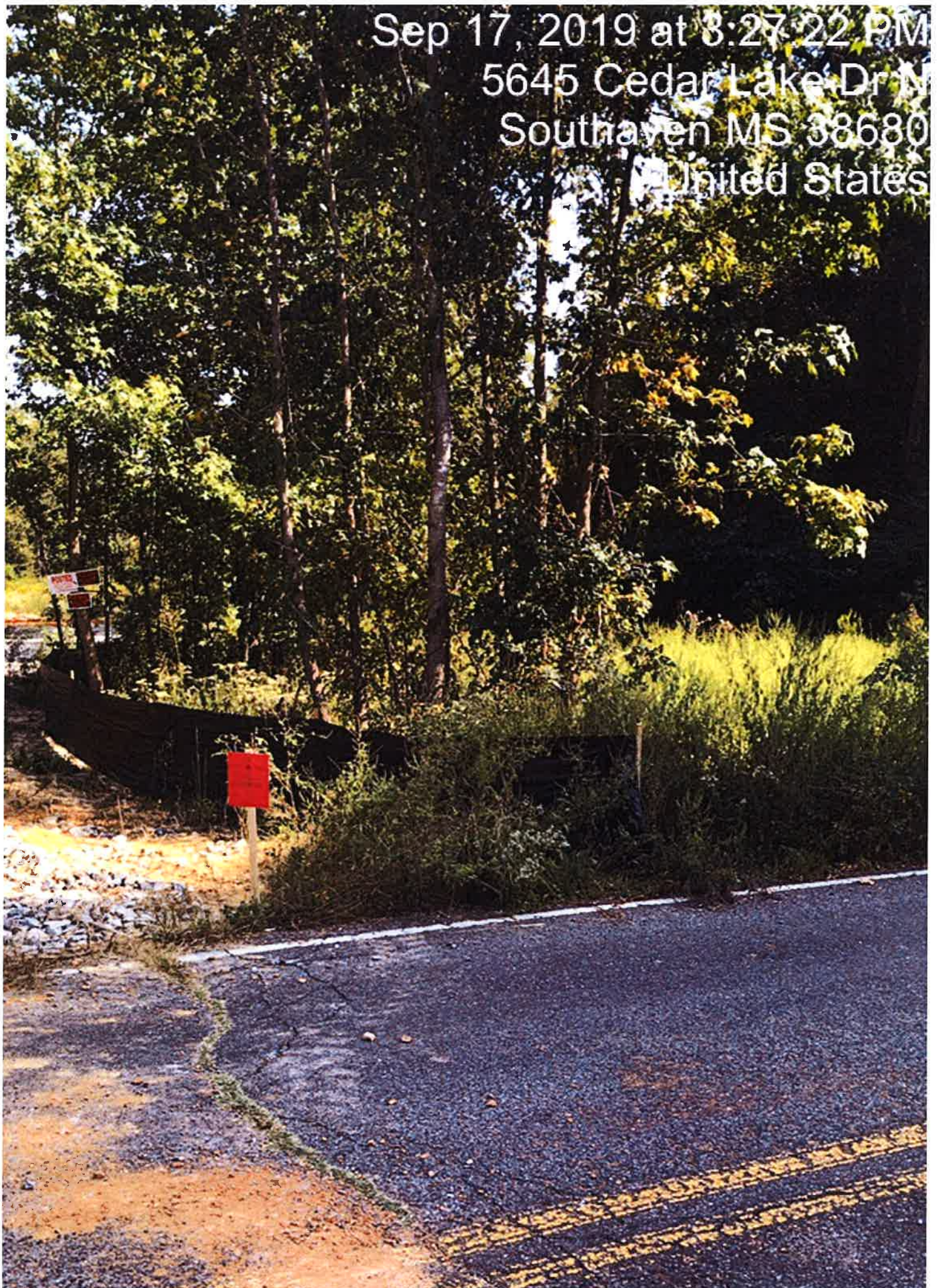
Sep 17, 2019 at 3:27:09 PM
8565 Cedar Lake Dr E
Southaven MS 38680
United States



Sep 17, 2019 at 3:27:18 PM
5645 Cedar Lake Dr N
Southaven MS 38680
United States



Sep 17, 2019 at 8:27:22 PM
5645 Cedar Lake Dr N
Southaven MS 38680
United States



Network time is not synchronized
Local: Sep 17, 2019 at 10:29:12 AM CDT
34° 56' 50.059" N 89° 56' 12.360" W
Getwell Rd, United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

September 16, 2019

RENASANT BANK
PARCEL# 2072042300000400
Southaven MS 38672

RE: Municipal Code Violations at PARCEL# 2072042300000400

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 10-1-2019 pursuant to Mississippi Code 21-19-11 upon a finding that the property is a menace to the public health, safety and welfare of the community and at the hearing that the property is in need of cleaning, the City may enter and clean the property. An adjudication property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation -- Municipal Ordinance Section 10-7 (a), (1)

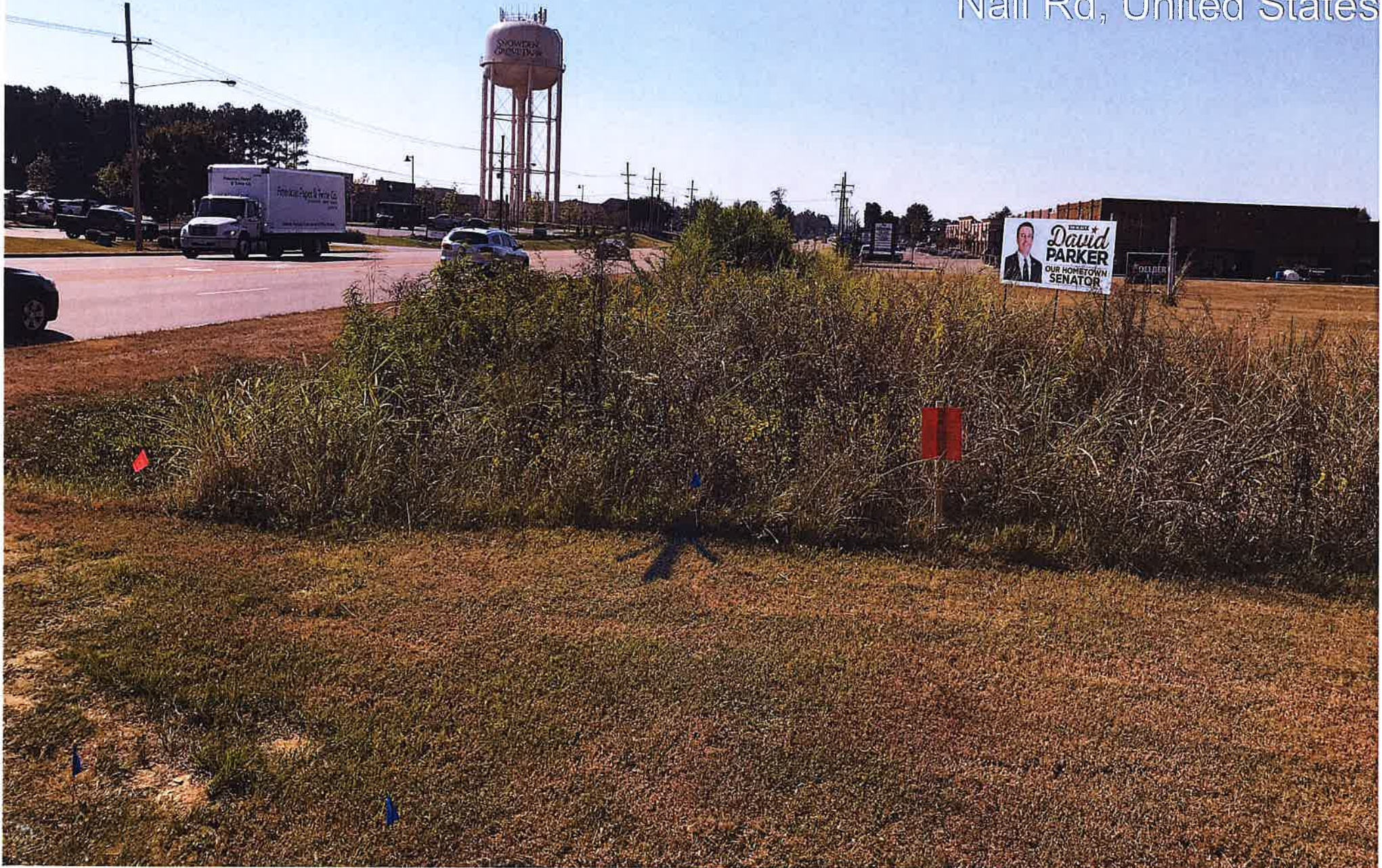
Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Sep 17, 2019 at 10:29:24 AM CDT

Local: Sep 17, 2019 at 10:29:24 AM CDT

34° 56' 51.778" N, 89° 56' 13.103" W

Nail Rd, United States



Sep 17, 2019 at 10:37:29 AM

2009 Cresthill Dr N

Southaven MS 38671

United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

September 16, 2019

LS&K,LLC
2009 Cresthill Drive
Southaven MS 38671

RE: Municipal Code Violations at 2009 Cresthill Drive

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 10-1-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

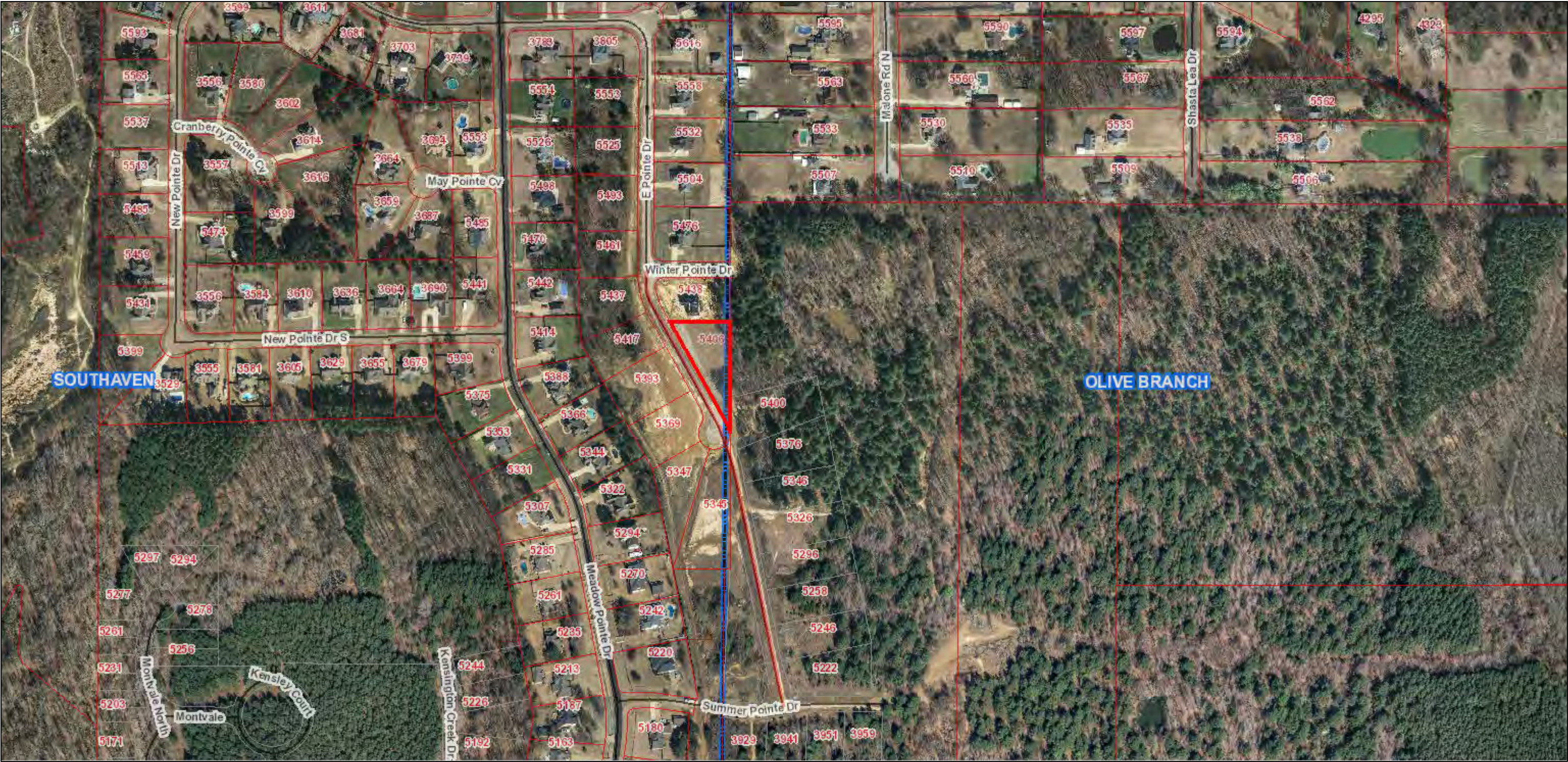
Sep 17, 2019 at 10:38:07 AM
2009 Cresthill Dr N
Southaven MS 38671
United States



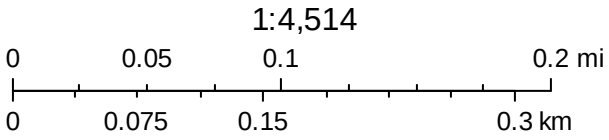
City of Southaven
Office of Planning and Development
Subdivision Staff Report

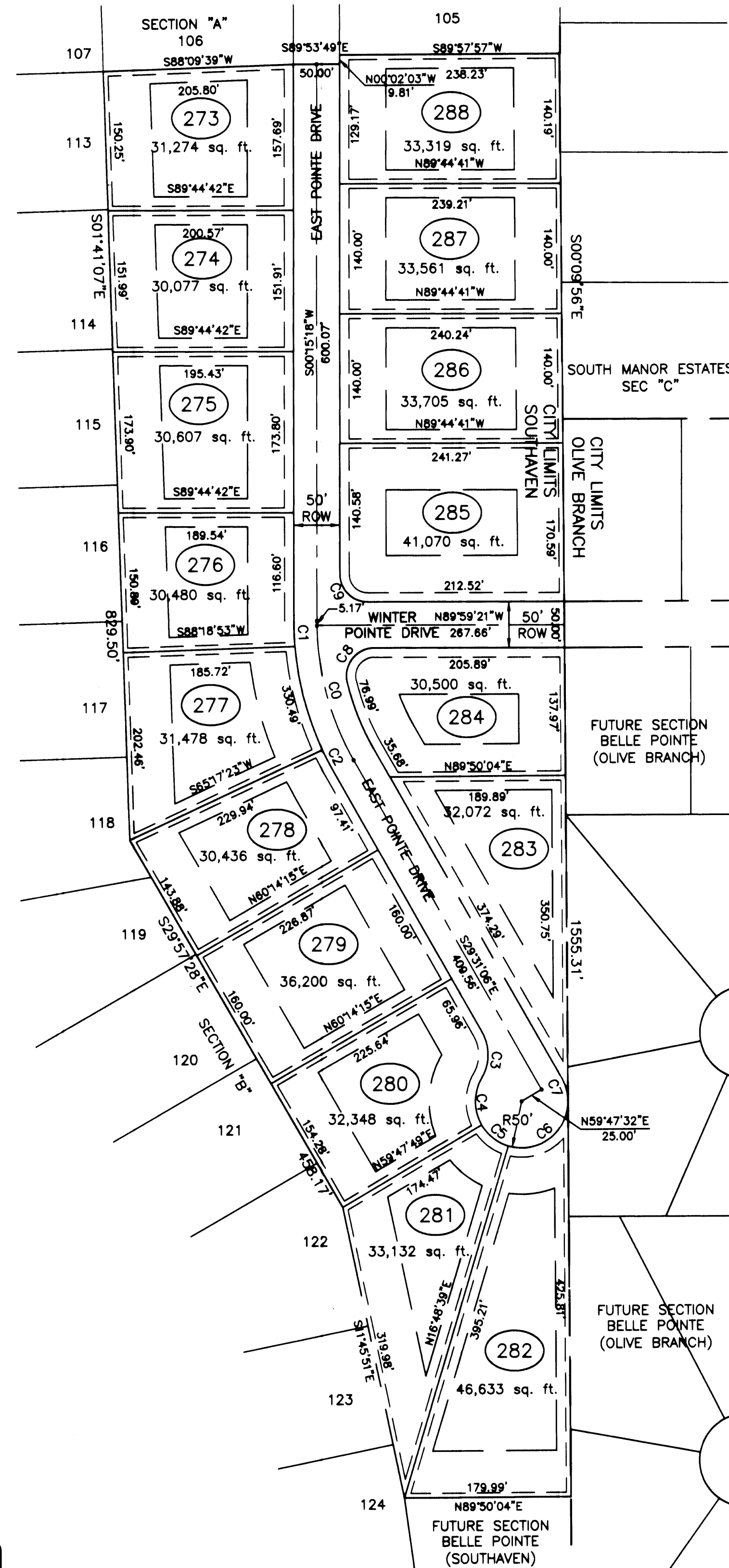


Date of Hearing:	September 30, 2019
Public Hearing Body:	Planning Commission
Applicant:	Laney Funderburk 1805 Hawthorne Drive Hernando, MS
Total Acreage:	0.73 acres
Existing Zone:	R-20
Location of Subdivision Application	North side of Church Road, east of East Pointe Drive
Comprehensive Plan Designation:	Low Density residential
Staff Comments: The applicant is requesting subdivision approval to revise lot 283 of Belle Pointe Subdivision Sec. "D" on the north side of Church Road, east of East Pointe Drive. The applicant is requesting to remove 2,364 sq. ft. at the end of the lot and place it into lot 1 of Section "E". This area is not buildable due to the limited area and the required setbacks associated with lot 283 nor is it a feasible area to fence it due to the sharp triangular point it comes to. If incorporated into lot 1 of Section "E" it actually provides a cleaner boundary line for fencing and mowing. Both lots would still be above the 20,000 sq. ft. minimum required in the subdivision.	
Staff Recommendations: Staff sees the common sense approach behind this request. Staff would ask prior to recording the plat that the small triangular lot be totally removed from the plat as opposed to calling it "lot 283a" and recording it as such since it is proposed to be added into another section. Identifying it as 283a gives it a common open space designation which would not be approved since there is not an active HOA to maintain such a property. Our revised plat should simply be to lot 283 with a new square footage of 29,708. To merge it into lot 1 of Section "E" the applicant will now need to address a revision with the city of Olive Branch since that portion of the development is in their boundaries. Staff has no further comments and recommends approval with those stated conditions.	



September 27, 2019





OWNER'S CERTIFICATE

I, LANCE FENDERBARK, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE 14th DAY OF Sept, 2015.

NOTARY'S CERTIFICATE

STATE OF MISSISSIPPI COUNTY OF DESOTO
PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE 14th DAY OF Sept, 2015, Lance Fenderbark WHO ACKNOWLEDGED THAT HE/SHE IS Member of the City of Southaven OF Whitten Heirs, LLC CORPORATION, AND THAT FOR AND ON BEHALF OF THE SAID CORPORATION, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING CERTIFICATE, FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR HEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CERTIFICATE SO TO DO.

MY COMMISSION EXPIRES: April 18, 2017

SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE 27 DAY OF Sept, 2015.

ATTEST: Frank Upchurch CHAIRMAN

SECRETARY

SOUTHAVEN MAYOR & BOARD OF ALDERMEN

APPROVED BY THE SOUTHAVEN MAYOR AND BOARD OF ALDERMAN ON THIS THE 5 DAY OF Sept, 2015.

ATTEST: Andrew Mullen CITY CLERK

SECRETARY

STATE OF MISSISSIPPI

COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT 2:00 O'CLOCK P.M., ON THE 14th DAY OF Sept, 2015, AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK 117, PAGE 72.

CERTIFICATE OF SURVEYOR

I HEREBY CERTIFY THAT ALL DIMENSIONS, ANGLES, BEARINGS AND DISTANCES SHOWN ON THIS PLAT ARE CORRECT, AND THAT EXTERIOR BOUNDARIES AND INTERIOR DIMENSIONS COMPLY WITH MINIMUM STATE STANDARDS OF ACCURACY FOR SURVEYING.

MORTGAGEE'S CERTIFICATE

HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE MORTGAGEE IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE 20 DAY OF Sept, 2015.

TITLE SIGNATURE OF MORTGAGEE

NOTARY'S CERTIFICATE

STATE OF MISSISSIPPI COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE 20 DAY OF Sept, 2015, Whitten Heirs, LLC WHO ACKNOWLEDGED THAT HE/SHE IS Member of the City of Southaven OF Whitten Heirs, LLC CORPORATION, AND THAT FOR AND ON BEHALF OF THE SAID BANK, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK SO TO DO.

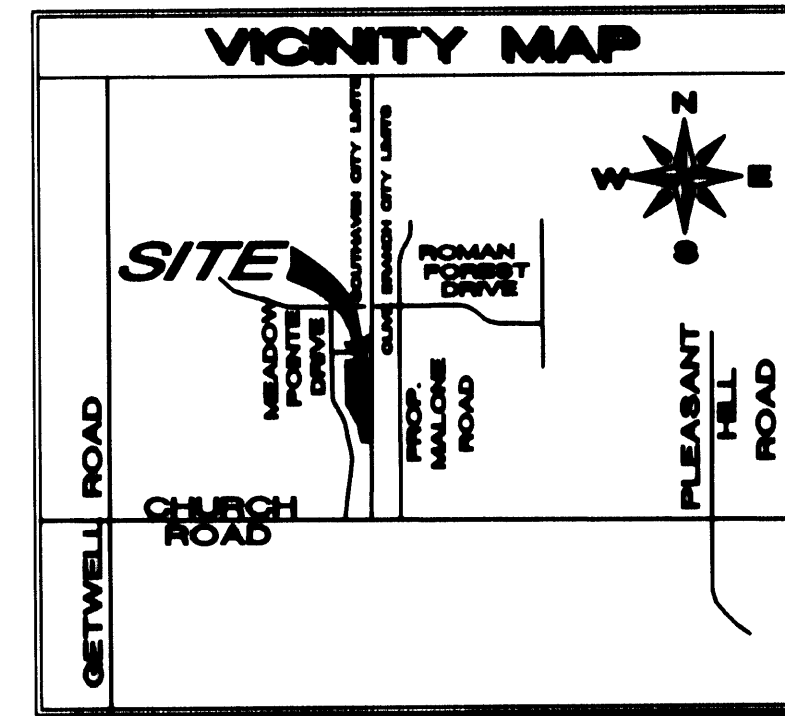
MY COMMISSION EXPIRES: NOTARY PUBLIC

CURVE TABLE						
CURVE	DELTA	RADIUS	LENGTH	TANGENT	Ch. L	Ch. B
C0	29°31'05"	305.49'	157.39'	80.48'	155.65'	S14°30'14"E
C1	4°50'43"	330.49'	27.95'	13.98'	27.94'	S02°10'03"E
C2	4°33'10"	330.49'	26.26'	13.14'	26.25'	S26°59'12"E
C3	60°00'00"	50.00'	52.36'	28.87'	50.00'	N00°28'54"E
C4	60°41'06"	50.00'	52.96'	29.27'	50.52'	S00°08'21"W
C5	42°59'09"	50.00'	37.51'	19.69'	36.64'	S51°41'46"E
C6	106°58'36"	50.00'	93.35'	67.54'	80.37'	N53°19'21"E
C7	29°21'09"	50.00'	25.61'	13.10'	25.34'	N14°50'31"W
C8	103°44'01"	30.00'	54.31'	38.21'	47.19'	S38°23'18"W
C9	90°00'00"	30.00'	47.12'	30.00'	42.43'	S44°44'41"E

GRAPHIC SCALE



(IN FEET)
1 inch = 100 ft.



NOTES:

- MINIMUM SETBACKS ARE AS FOLLOWS:
A. 50' FRONT YARD
B. 15' SIDE YARD
C. 50' REAR YARD
D. EXCEPT LOTS 283 AND 284
LOT 283 - 35' FRONT, LOT 284 - 35' REAR
- A 10 FEET WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE. A 5 FEET WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE AND ALONG ALL REAR LOT LINES.
- WATER AND SEWER WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
- THIS PROPERTY IS NOT LOCATED IN HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0091 H, DATED MAY 5, 2014.

NOTE:

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

CHANCERY COURT

FINAL PLAT OF SECTION D BELLE POINTE SUBDIVISION

SECTION 3, T-2-S, R-7-W
CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

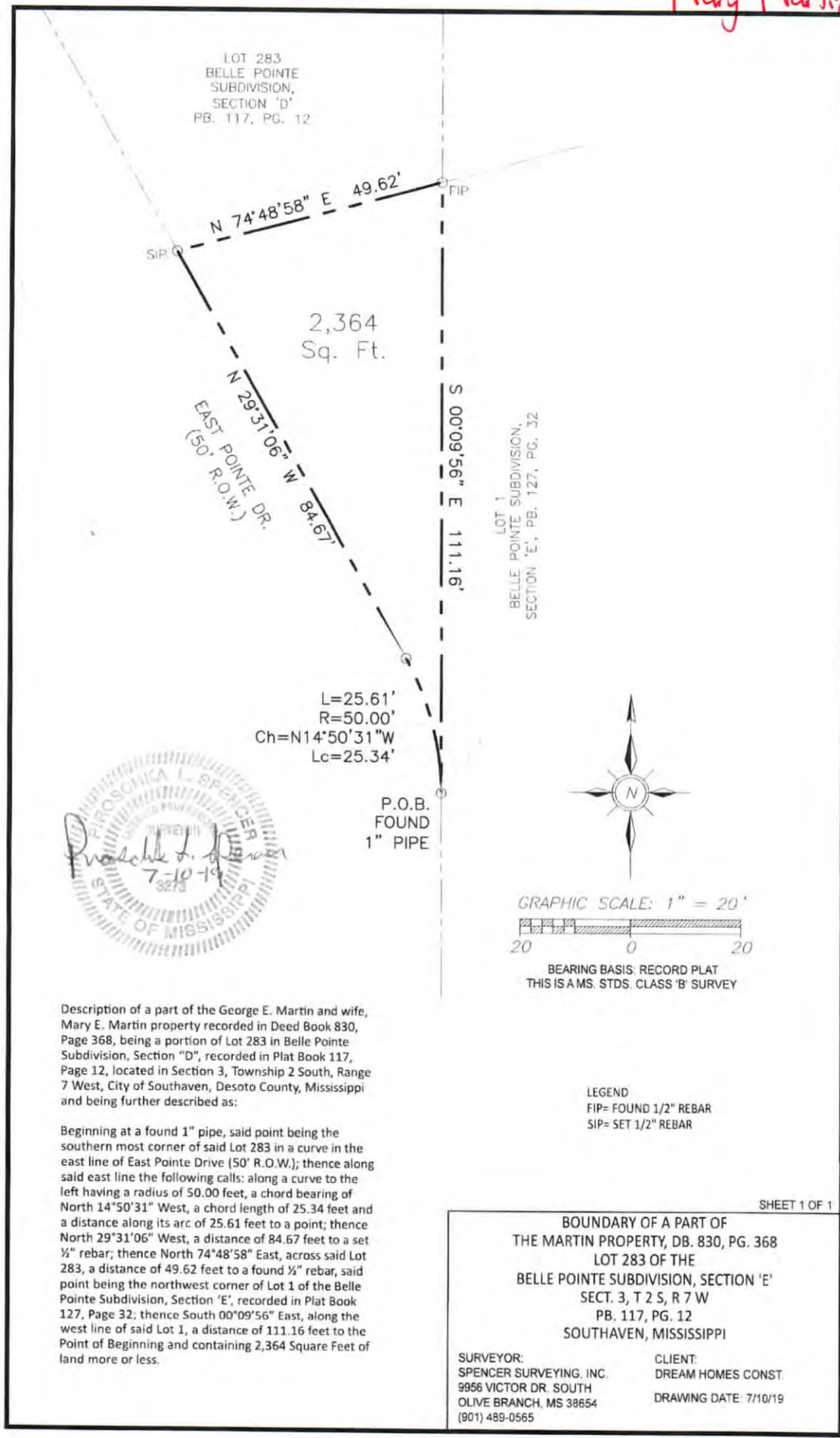
SCALE: 1" = 100'
SEPTEMBER 2015

ZONING: R-30
TOTAL AREA: 14.09 ACRES
TOTAL LOTS: 16

OWNER/DEVELOPER: WHITTEN HEIRS, LLC

IPD IPD, LLC
CIVIL
ENGINEERING
1870 MISSISSIPPI VALLEY BLVD. 662-363-3347
SOUTHAVEN, MISSISSIPPI 38671 FAX: 662-363-3348

Mary Martin



Description of a part of the George E. Martin and wife, Mary E. Martin property recorded in Deed Book 830, Page 368, being a portion of Lot 283 in Belle Pointe Subdivision, Section "D", recorded in Plat Book 117, Page 12, located in Section 3, Township 2 South, Range 7 West, City of Southaven, Desoto County, Mississippi and being further described as:

Beginning at a found 1" pipe, said point being the southern most corner of said Lot 283 in a curve in the east line of East Pointe Drive (50' R.O.W.); thence along said east line the following calls: along a curve to the left having a radius of 50.00 feet, a chord bearing of North 14°50'31" West, a chord length of 25.34 feet and a distance along its arc of 25.61 feet to a point; thence North 29°31'06" West, a distance of 84.67 feet to a set 1/2" rebar; thence North 74°48'58" East, across said Lot 283, a distance of 49.62 feet to a found 1/2" rebar, said point being the northwest corner of Lot 1 of the Belle Pointe Subdivision, Section 'E', recorded in Plat Book 127, Page 32; thence South 00°09'56" East, along the west line of said Lot 1, a distance of 111.16 feet to the Point of Beginning and containing 2,364 Square Feet of land more or less.

BOUNDARY OF A PART OF
THE MARTIN PROPERTY, DB. 830, PG. 368
LOT 283 OF THE
BELLE POINTE SUBDIVISION, SECTION 'E'
SECT. 3, T 2 S, R 7 W
PB. 117, PG. 12
SOUTHAVEN, MISSISSIPPI

SURVEYOR:
SPENCER SURVEYING, INC.
9956 VICTOR DR. SOUTH
OLIVE BRANCH, MS 38654
(901) 489-0565

CLIENT:
DREAM HOMES CONST.
DRAWING DATE: 7/10/19

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	September 30, 2019
Public Hearing Body:	Planning Commission
Applicant:	Keith Maness 1538 Windy Lane 901-619-7981
Total Acreage:	5.98 acres
Existing Zone:	Agricultural
Location of Subdivision Application	West of Tchulahoma Road, on both the north and south sides of Windy Lane access easement
Comprehensive Plan Designation:	Low Density residential

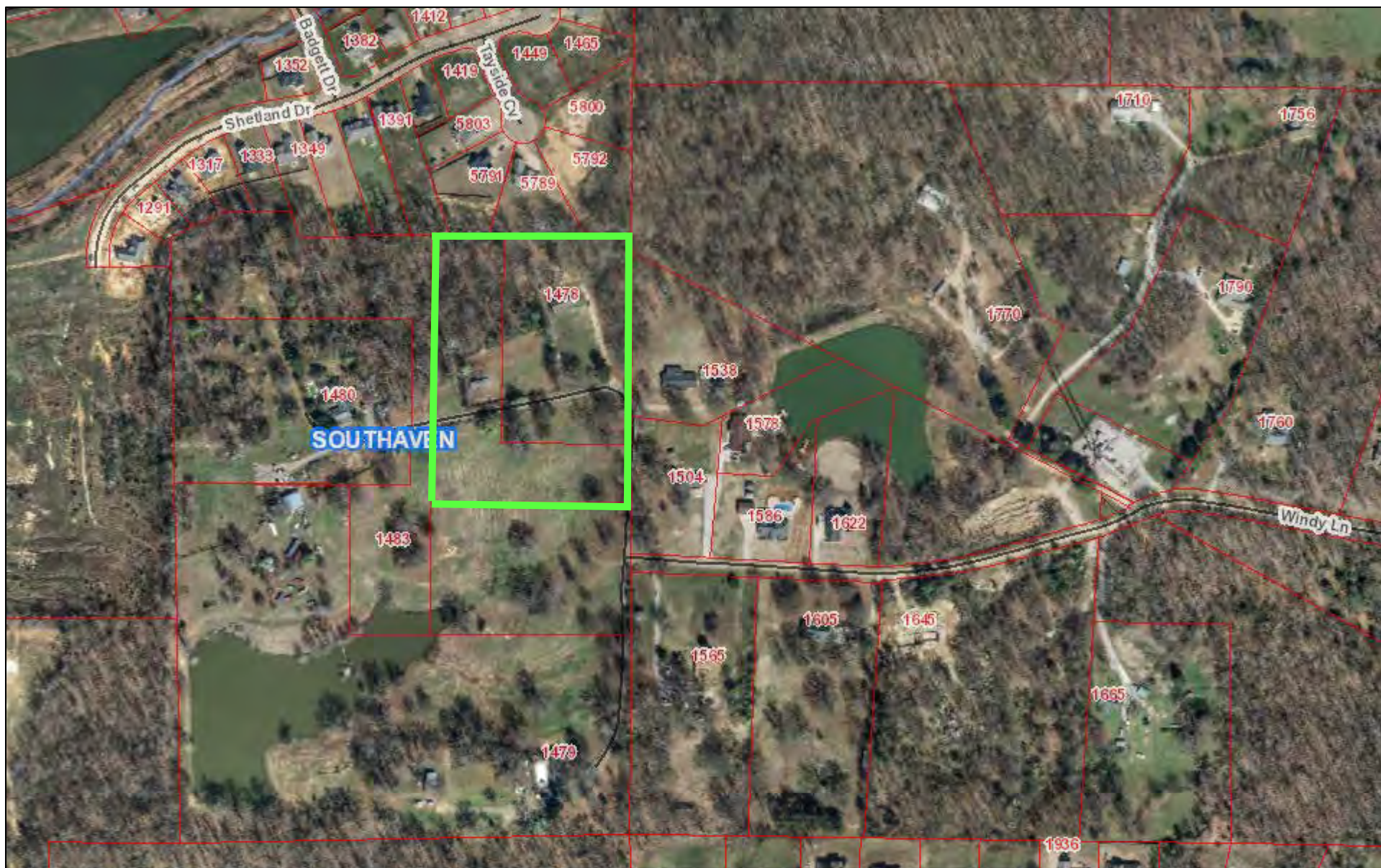
Staff Comments:

The applicant is requesting subdivision approval of a three lot subdivision on the west side of Tchulahoma Road, on the north and south side of Windy Lane access easement. There are currently two parcels associated with this site one of which has an existing home on the site. The applicant is requesting to take the two parcels and subdivide them into three (3) recorded lots ranging in size from 1.48 acres to 2.11 acres. Access to this area comes from Windy Lane which is a recorded right of way. There is an existing private drive at the end of Windy Lane which goes directly into these lots. Lots 1 and 2 would be north of the existing drive and lot 3 would be on the south side of the drive all of which would have direct access to it. The drive carries the existing width of thirty (30) feet which is shown both east and west of this site. The building lines and easements have been shown on the plat.

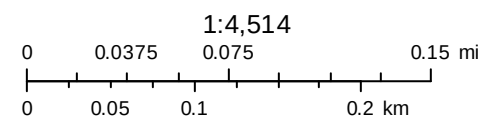
Staff Recommendations:

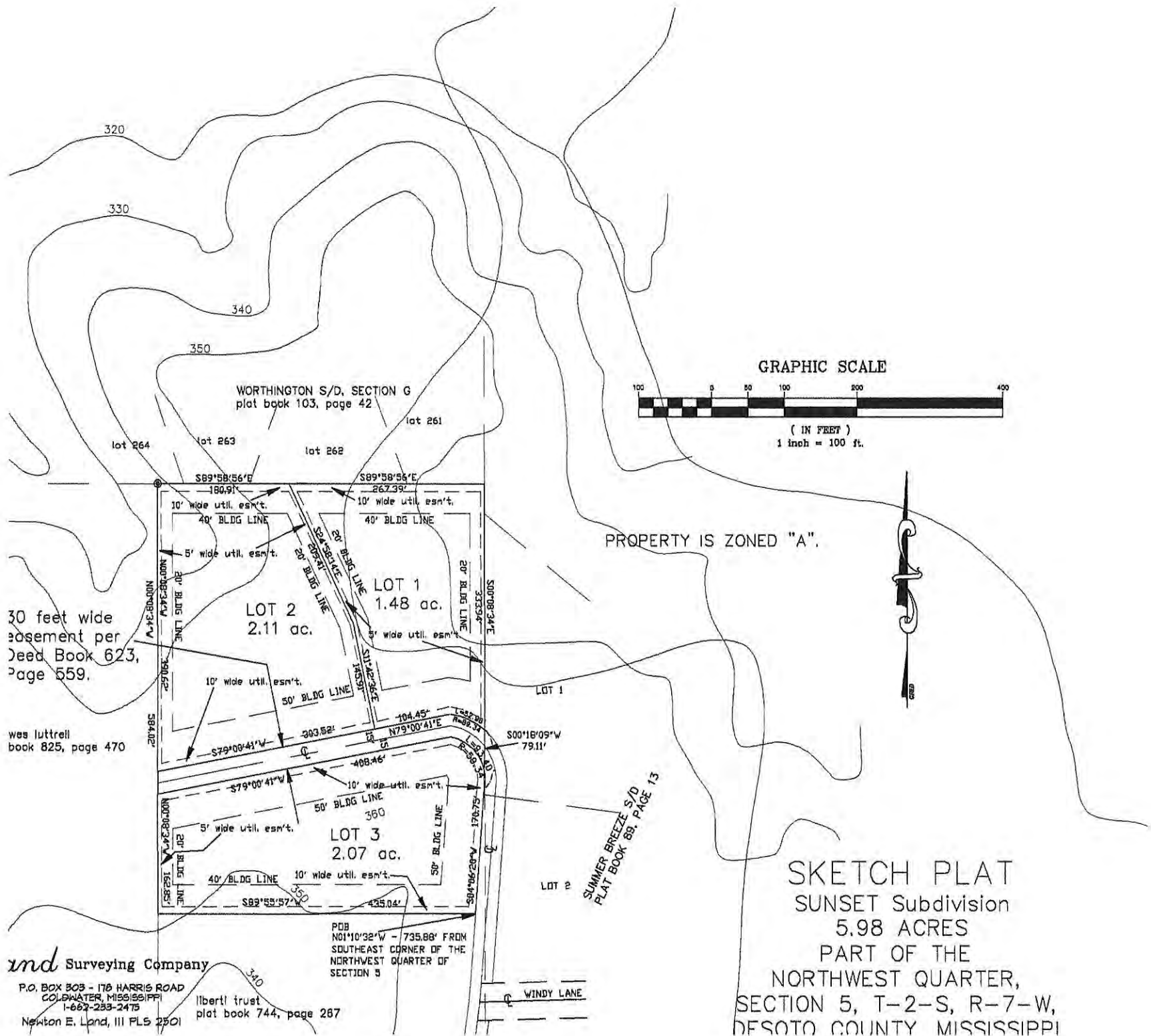
Per the ordinance, minor subdivision is defined as less than three (3) lots and zoned agricultural. This submittal meets the requirements for a minor lot subdivision; therefore, the standard road improvements and design are not required. However, staff is getting concerned that there will be several homes associated with this subdivision and the one to the west along this drive now which is not a city street. It would be in the best interest of this applicant to discuss the road conditions with the fire department prior to recording this because there are certain widths and compactions that need to be met for fire apparatus to use private drives. They may also have concerns with the number of housing increasing on this drive, which could affect this applicant as well as the applicant to the west who is using is for more than one lot. The applicant has met the bulk regulations per the code of ordinances, staff has no further comments and recommends approval with the fire department contingency.

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September 18, 2019





SUNSET SUBDIVISION - 3-LOT S/D

DESCRIPTION:

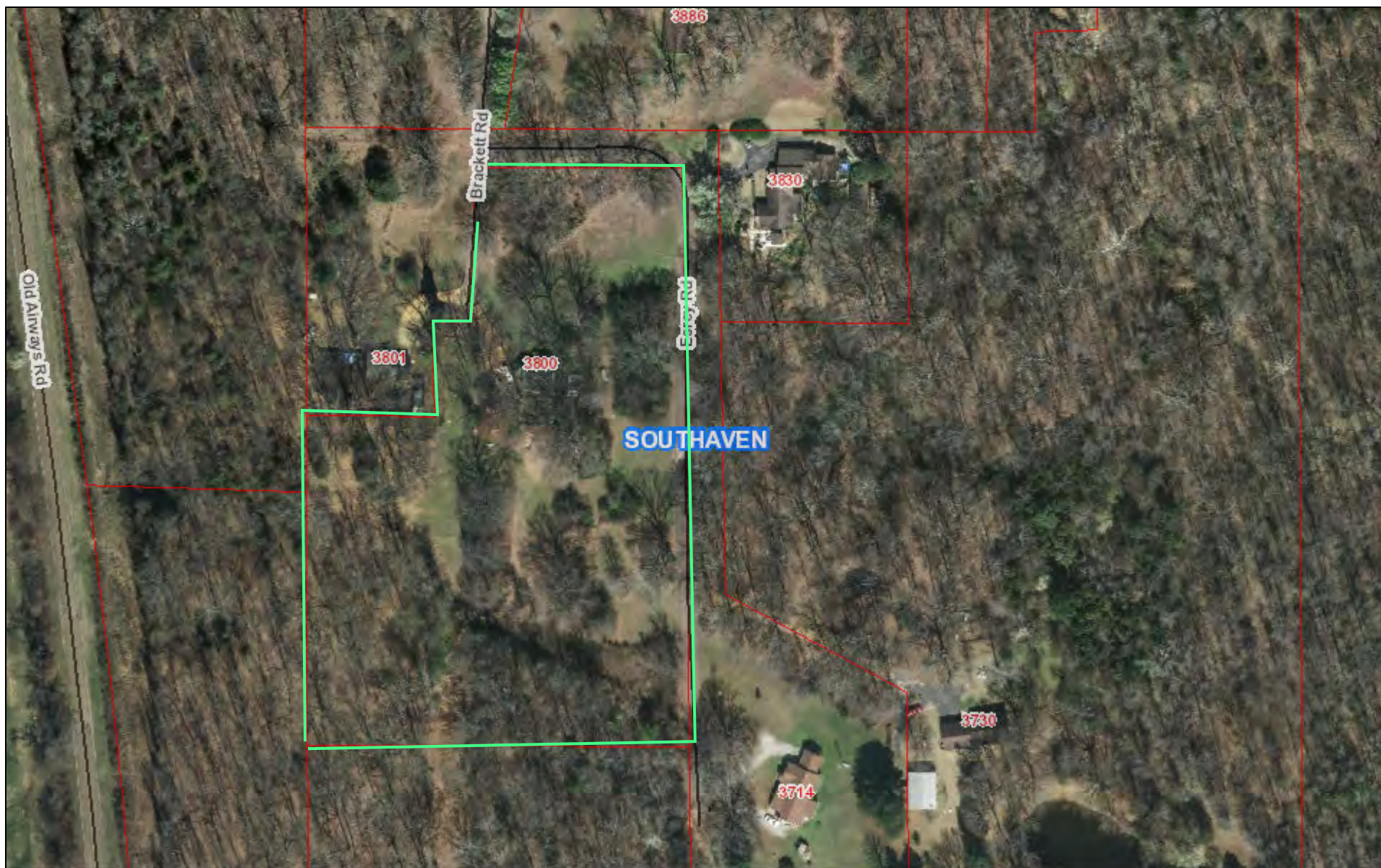
PART OF THE NORTHWEST QUARTER OF SECTION 5, T-2-S, R-7-W, DESOTO COUNTY, MISSISSIPPI, MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT:

BEGINNING AT A POINT THAT IS N 01°10'32" W - 735.88 FEET FROM THE SOUTHEAST CORNER OF SAID NORTHWEST QUARTER; THENCE S 89°55'57" W A DISTANCE OF 435.04 FEET; THENCE N 00°08'34" W A DISTANCE OF 584.02 FEET TO THE SOUTH LINE OF WORTHINGTON SUBDIVISION, SECTION G, RECORDED IN PLAT BOOK 103 ON PAGE 42 OF THE CHANCERY RECORDS OF SAID COUNTY; THENCE S 89°58'56" E ALONG SAID SOUTH LINE A DISTANCE OF 448.30 FEET TO THE SOUTHEAST CORNER OF LOT 261 OF SAID SUBDIVISION; THENCE S 00°08'34" E ALONG THE WEST LINE OF SUMMER BREEZE SUBDIVISION AS RECORDED IN PLAT BOOK 89 ON PAGE 13 OF SAID CHANCERY RECORDS A DISTANCE OF 333.49 FEET; THENCE S 00°18'09" W A DISTANCE OF 79.11 FEET TO A POINT IN THE WEST LINE OF A 30 FEET WIDE EASEMENT FOR INGRESS/EGRESS AS RECORDED IN DEED BOOK 623 ON PAGE 559 OF SAID CHANCERY RECORDS; THENCE S 04°06'20" W ALONG SAID WEST LINE OF EASEMENT A DISTANCE OF 170.75 FEET TO THE POINT OF BEGINNING AND CONTAINING 5.98 ACRES, MORE OR LESS.

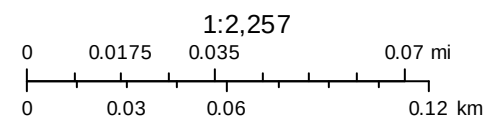
City of Southaven
Office of Planning and Development
Subdivision Staff Report

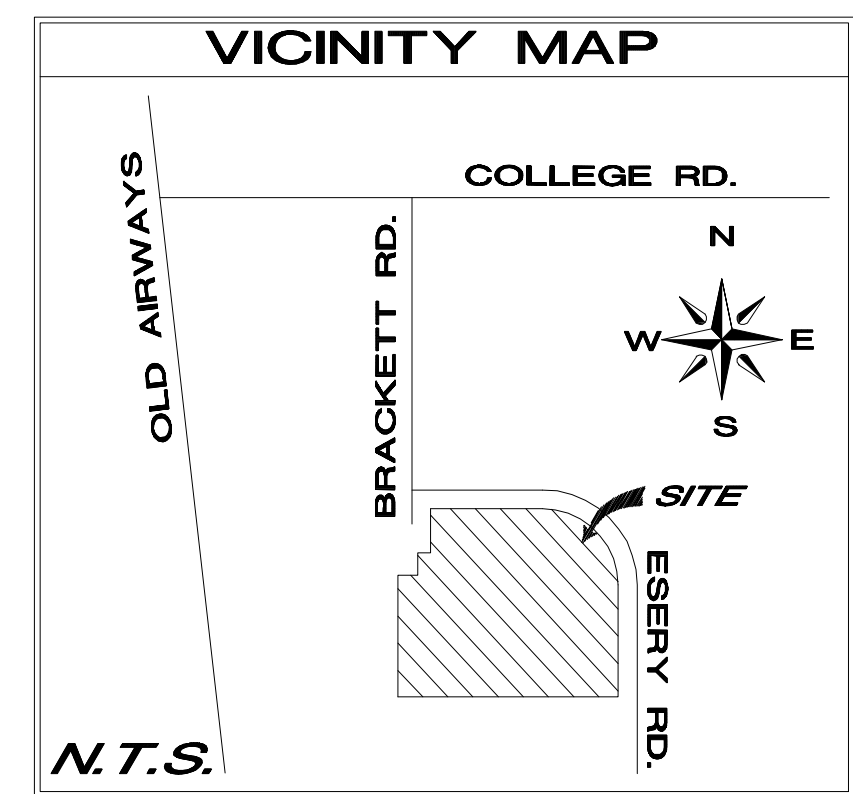
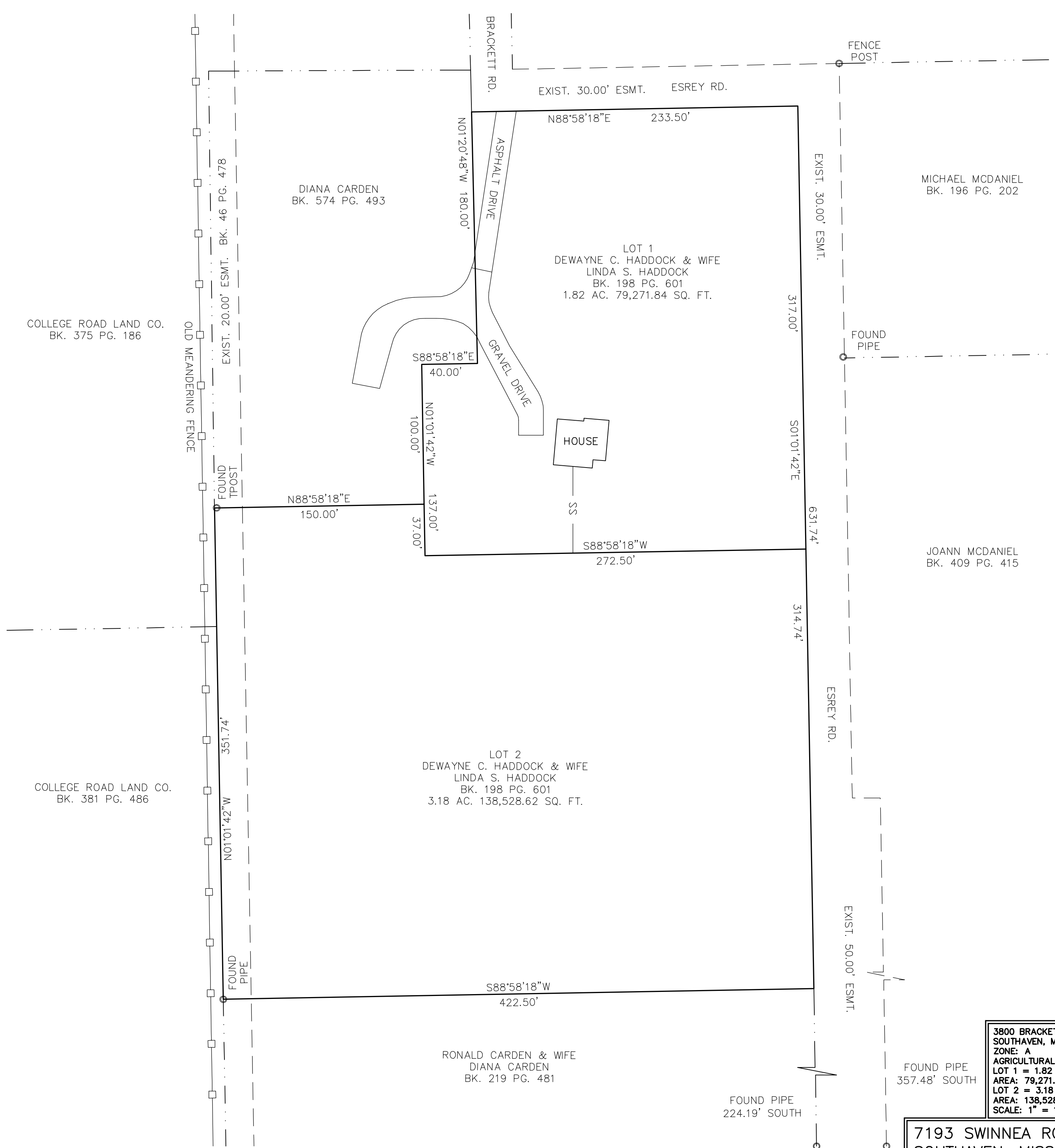


Date of Hearing:	September 30, 2019
Public Hearing Body:	Planning Commission
Applicant:	Dewayne and Linda Haddock 3800 Braddock Road Southaven, MS 38671 901-497-2643
Total Acreage:	5 acres
Existing Zone:	Agricultural
Location of Subdivision Application	South side of College Road, east of Old Airways
Comprehensive Plan Designation:	Low Density residential
Staff Comments: The applicant is requesting subdivision approval of a 2 lot subdivision on the south side of College Road, east of Old Airways Road. There is an existing house on this lot which is proposed to remain on lot 1 and will encompass 1.82 acres. Lot 2 is shown south of lot 1 and will encompass 3.18 acres. There is an access easement shown along the east side of both lots which is the existing Esrey Road. The placement of the existing house on lot 1 complies with the setbacks per the ordinance for agricultural lots.	
Staff Recommendations: Per the ordinance, minor subdivision is defined as less than three (3) lots and zoned agricultural. This submittal meets the requirements for a minor lot subdivision; therefore, the standard road improvements and design are not required. The applicant has met the bulk regulations per the code of ordinances, staff has no comments and recommends approval.	

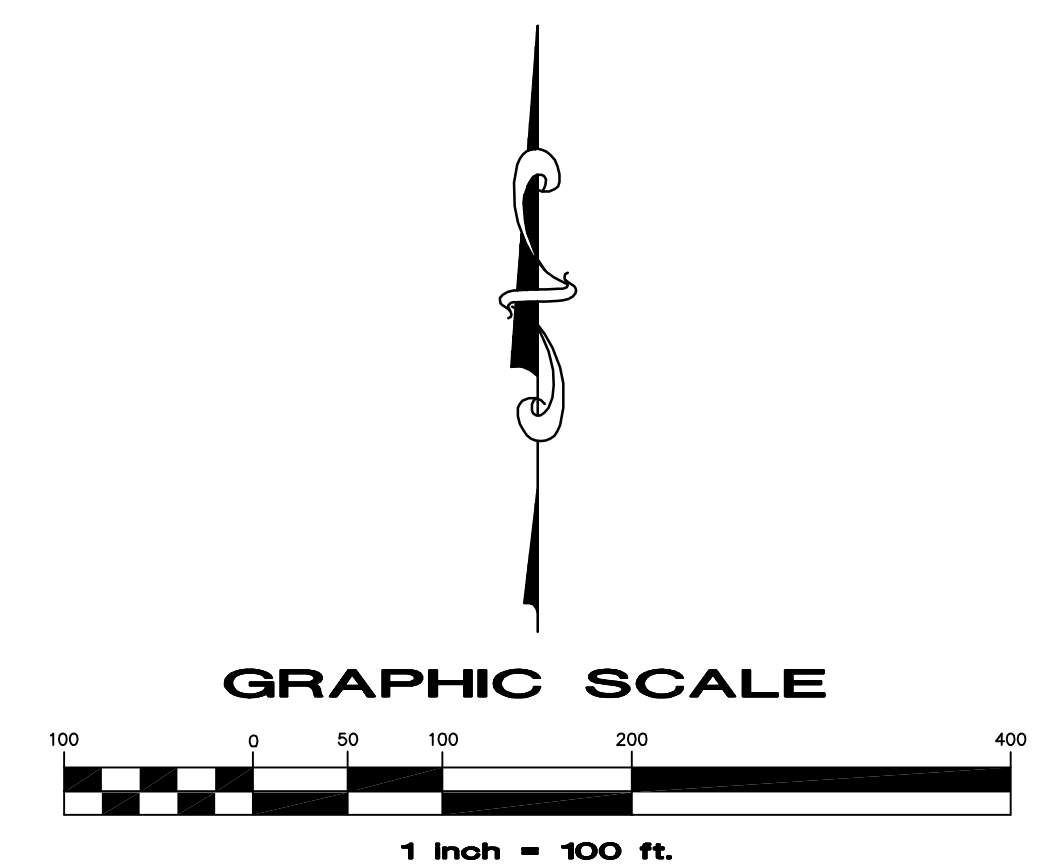


September 18, 2019





NOTE: NO DOCUMENTS FOUND WHERE
BRACKETT ROAD OR ESREY ROAD
ARE PUBLIC.



BEN W. SMITH
REGISTERED PROFESSIONAL
ENGINEER
P.E. NO. 30
L.S. LAND
SURVEYOR
STATE OF MISSISSIPPI
DATE: JUNE 27, 2019

**HADDOCK 2-LOT MINOR
SUBDIVISION
CITY OF SOUTHAVEN
DESOTO COUNTY MISSISSIPPI
JUNE 27, 2019**

IPD, LLC CIVIL ENGINEERING	3800 BRACKETT RD. SOUTHAVEN, MS 38672 ZONE: A AGRICULTURAL DISTRICT LOT 1 = 1.82 ACRES +/- AREA: 79,271.84 S.F. LOT 2 = 3.18 ACRES +/- AREA: 138,528.62 S.F. SCALE: 1" = 100'
7193 SWINNEA ROAD, SUITE C-2 SOUTHAVEN, MISSISSIPPI 38671	
BEN@IPDSOLUTIONS.NET 662-393-3346 FAX 662-536-6183	

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	September 30, 2019
Public Hearing Body:	Planning Commission
Applicant:	Century One, LLC c/oFred Tillman 5645 Murray Road Memphis, TN 38119 901-844-5279
Total Acreage:	1.09 acres
Existing Zone:	Planned Unit Development (Ross Family) C-4 underlying zoning
Location of Subdivision Application	Southeast corner of Stateline Road and Tchulahoma Road.
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting subdivision approval lot 2 of the Loeb/Church Road Commercial Subdivision on the south side of Church Road, west of WE Ross Pkwy. This lot encompasses 1.09 acres and is shown directly adjacent to the approved lot one which is at the hard southwest corner of Church and WE Ross. There are no identified easements shown on the plat.	
Staff Recommendations: The applicant has met the minimum requirements for the subdivision submittal. The applicant should place the standard utility easements on the plat prior to recording the lot. The utility page submitted identifies a thirty (30) foot easement along Church Road which should also be noted prior to recording if they can determine it has been recorded as there is a note on the drawing that no documents have been found regarding the easement. Otherwise staff has no comments and recommends approval.	

16.

Mayor's Report

PAVING PROPOSAL**Per \$2,000,000 Work** (300 Hours & 16,500 Tons of Asphalt)

Needs	Cost	Notes	\$3,000,000	\$4,000,000
EQUIPMENT	\$550,000			
Paving Machine	\$160,000			
2 Dump Trucks (4 Current)	\$300,000			
Roller	\$90,000			
EQUIPMENT OPERATIONS	\$83,000		\$115,000	\$146,000
Fuel	\$42,000		\$63,000	\$84,000
Maintenance	\$21,000		\$32,000	\$42,000
Insurance	\$20,000		\$20,000	\$20,000
LABOR (10-12 Total Personnel)	\$275,000	Includes PERS/Taxes/Ins.		
1 Operator		\$19 per hour		
2 Truck Drivers		\$15 per hour		
3 Crewmen		\$14 per hour		
*4-6 Current Personnel				
MATERIALS	\$1,207,000		\$1,810,500	\$2,414,000
Asphalt	\$1,036,000	\$62.80 per ton	\$1,554,000	\$2,072,000
Patching	\$171,000	\$56.80 per ton (3,000 tons)	\$256,500	\$342,000
RENTED TRUCKS	\$12,750	\$85 per hour X 150 hours	\$19,125	\$25,500
		for hauling asphalt		
MILLING CONTRACT	\$200,000		\$300,000	\$400,000
TOTAL RECURRING COST	\$1,777,750		\$2,244,625	\$2,985,500
ANNUAL SAVINGS	\$222,250		\$755,375	\$1,014,500

17.

Citizen's Agenda

Personnel Docket

October 1, 2019

Payroll Additions	Department	Position Title	Start Date	Rate of Pay
Chase Ellis **	Parks	Laborer I	TBD	\$12.22
Joseph Z. Evanoff	Police	Police Officer II	TBD	\$20.79
Travis Harris **	Parks	Laborer I	TBD	\$12.22
Michelle Hawkins	Police	Crossing Guard	TBD	\$9.00
Nathaniel Morse **	Fire	Fire Fighter I	TBD	\$12.55
Jonathan Wilson	Police	Sergeant	TBD	\$22.86
Donnie Young **	Utility	Field Service Tech	TBD	\$13.72

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
John Carpenter *	Parks Seasonal	Parks FT Laborer I	TBD	\$11.50

Stipend	Type of Stipend	Effective Date	Yearly Amount
<i>Police</i>			
Dominic Bianchi	CIT	9/23/2019	\$600.00
Jacob Cooke	CIT	9/23/2019	\$600.00
Steven Godwin	CIT	9/23/2019	\$600.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Marvin Fort (from 9/17 Personnel Docket)	Fire	No Show	10/1/2019	\$15.57
Rakeem Roberts	Public Works	Tracker Operator - Streets	9/27/2019	\$16.00
Richard Sommer	Utility	Field Service Tech	9/26/2019	\$12.00

Tournament (412) & Seasonal (411)***New Hires***

Payroll Additions	Position	Start Date	Rate of Pay
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Promotion

Payroll Additions	Current Position	New Position	Rate of Pay
Abbigail Green	Concessions	Supervisor Concessions	\$8.00
Clara Johnston	Concessions	Supervisor Concessions	\$8.00

Terminations

Name	Position	Effective Date	Rate of Pay
Matthew Pate	Cook	10/1/2019	\$9.00
Emily Schreck	Tennis Cook	10/1/2019	\$8.00

19.

City Attorney's Legal Update

UTILITY BILL ADJUSTMENT DOCKET 10/01/19

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

HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
8892	CHESTERFIELD	(\$86.45)	POOL ADJUSTMENT
4465	JESSICA DR	(\$41.99)	POOL ADJUSTMENT
7693	IRIS	(\$292.80)	LEAK IN TOILET
7726	CHESTERFIELD	(\$136.64)	LEAK IN SHOWER
4360	DAVIS ROAD	(\$107.36)	CUT OFF VALVE
2593	COLLEGE ROAD	(\$32.11)	POOL ADJUSTMENT
580	STATELINE RD	(\$2,233.16)	UNDERGROUND LEAK
4456	GRAY ESTATE DRIVE	(\$277.41)	TOILET LEAK
7641	AMHURST	(\$48.80)	TOILET LEAK
2281	DICKENS PLACE DRIVE	(\$383.19)	BROKEN SHUT OFF VALVE
1054	TOWN & COUNTRY	(\$24.40)	TOILET LEAK
2372	ASHLAND DR	(\$58.56)	TOILET LEAK
1840	WINDY LANE	(\$97.60)	TOILET/UNDERGROUND LEAK
1840	WINDY LANE	(\$34.58)	POOL ADJUSTMENT
7170	PECAN RIDGE E	(\$82.96)	LEAK IN SLAB
825	KNOTTY PINE CV	(\$151.28)	POOL LEAK
934	WATERFORD PL	(\$44.46)	POOL ADJUSTMENT
5741	DEER RIDGE	(\$131.76)	SERVICE LINE
5042	MEADOW POINTE DR	(\$39.52)	POOL ADJUSTMENT
		(\$4,218.58)	
Utility Director Approval: <u>Ray Henry</u>		Date: <u>9/27/19</u>	



The City of Southaven Docket Recap

October 1, 2019

General Fund		769,316.27
Balance Sheet	1,550.00	
Mayor Admin	2,932.44	
Board of Aldermen	1,144.40	
Arts And Cultural Affairs	3,057.04	
Court	8,581.79	
Finance & Administration	1,833.02	
Information Technology	10,709.28	
City Clerk	10,382.80	
Operations Department	-	
Planning & Engineering	4,480.28	
Police	70,581.49	
Fire	54,059.87	
Fire Prevention	342.00	
EMS	20,488.87	
Public Works	16,686.55	
Streets	67,070.40	
Parks	66,597.91	
Park Tournaments	66,242.11	
Code Enforcement	2,999.77	
City Fuel	-	
Expense Accounts	208,939.59	
Administrative Expenses	-	
Litigation	2,764.74	
Liability Insurance	119,127.00	
Professional Dues	28,744.92	
Bond Funded CAP Proj	-	
Tourist & Convention	33,954.69	
Debt Service	6,598.70	
Utility Fund	324,237.40	
Sanitation Fund	5,745.82	
Payroll Fund	18,919.57	
DOCKET TOTAL		1,158,772.45

09/26/2019 16:55
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CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 1
apinvgl

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND				
0010-000-000-00-500700-			RECREATIONAL FEES			
030760 LEWIS TANGELA	91219	329024	2019 12 INV A	200.00	C-FY2019	CELESTE LEWIS-WRONG
INVOICE: 91219		FULL DESC:	CELESTE LEWIS-WRONG CLASS			
		ACCOUNT TOTAL		200.00		
		ORG 0010	TOTAL	200.00		
111		MAYOR ADMIN DEPARTMENT				
0010-100-111-00-610400-			OFFICE SUPPLIES			
022719 UMB CARD SERVICES	9-2-2019	328868	2019 12 INV A	2,703.99	C-FY2019	SUPPLIES (SEPTEMBER
INVOICE:		FULL DESC:	SUPPLIES (SEPTEMBER 2019)			
030629 AMAZON CAPITAL	1Q713VWL37Q1	329342	2019 12 INV A	109.98	C-FY2019	#ANKP067K88KPB-CHAI
INVOICE:		FULL DESC:	#ANKP067K88KPB-CHAIR MATS MAYOR & KRISTI			
		ACCOUNT TOTAL		2,813.97		
0010-100-111-00-626900-			TRAVEL & TRAINING			
001092 MATTHEW BENDER & CO.	13267310	329288	2019 12 INV A	62.43	C-FY2019	#6080376001 - MS CO
INVOICE: 13267310		FULL DESC:	#6080376001 - MS CODE 2019 CITATOR			
		ACCOUNT TOTAL		62.43		
		ORG 111	TOTAL	2,876.40		
115		BOARD OF ALDERMAN				
0010-100-115-00-626900-			TRAVEL & TRAINING			
015273 BROOKS WILLIAM	8-16-2019	329427	2019 12 INV A	1,144.40	C-FY2019	BOA-FIELD TURF TRIP
INVOICE:		FULL DESC:	BOA-FIELD TURF TRIP-ATLANTA, GA (AUG. 14-16, 2019)			
		ACCOUNT TOTAL		1,144.40		
		ORG 115	TOTAL	1,144.40		
120		ARTS AND CULTURAL AFFAIRS				
0010-400-120-00-622100-			PROFESSIONAL FEES			
004489 JOHNSON CINDY	280-19	329384	2019 12 INV A	495.00	C-FY2019	AEROBICS
INVOICE:		FULL DESC:	AEROBICS			
010525 GORDON LUCIA	137-2019	329197	2019 12 INV A	350.00	C-FY2019	YOGA
INVOICE:		FULL DESC:	YOGA			
010525 GORDON LUCIA	138-2019	329192	2019 12 INV A	265.00	C-FY2019	YOGA
INVOICE:		FULL DESC:	YOGA			
010525 GORDON LUCIA	139-2019	329200	2019 12 INV A	340.00	C-FY2019	YOGA
INVOICE:		FULL DESC:	YOGA			
				955.00		
013302 MCMULLIN GLORIA	9-19	329386	2019 12 INV A	240.00	C-FY2019	LINE DANCE (SEPT. 3
INVOICE:		FULL DESC:	LINE DANCE (SEPT. 3, 10, 17 & 24)			



09/26/2019 16:55
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CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 2
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	013370 CAIN, MARY INVOICE:	30-19	328899	2019 12 INV A	60.00	C-FY2019	LINE DANCE INSTRUCT
	013370 CAIN, MARY INVOICE:	31-19	329196	2019 12 INV A	60.00	C-FY2019	LINE DANCE
			FULL DESC: LINE DANCE				
					120.00		
	015915 WISEMAN CYNTHIA INVOICE: 91319	91319	328861	2019 12 INV A	180.00	C-FY2019	AEROBICS (SEPT. 3,
			FULL DESC: AEROBICS (SEPT. 3, 5, 10 & 13, 2019)				
	017200 SMITH JOYCE W INVOICE:	906-19	328862	2019 12 INV A	90.00	C-FY2019	YOGA INSTRUCTOR (SE
	017200 SMITH JOYCE W INVOICE:	913-19	328863	2019 12 INV A	60.00	C-FY2019	YOGA INSTRUCTOR (SE
	017200 SMITH JOYCE W INVOICE:	920-19	329387	2019 12 INV A	90.00	C-FY2019	YOGA (SEPT. 17, 18
			FULL DESC: YOGA (SEPT. 17, 18 & 20)				
					240.00		
	017272 PERKINS WENDY INVOICE: 91919	91919	329388	2019 12 INV A	210.00	C-FY2019	AEROBICS (SEPT. 11,
			FULL DESC: AEROBICS (SEPT. 11, 12, 18, 19 & 20)				
	021019 CAIN LINDA A INVOICE:	403-19	328900	2019 12 INV A	60.00	C-FY2019	LINE DANCE TEACHER
	021019 CAIN LINDA A INVOICE:	404-19	329204	2019 12 INV A	60.00	C-FY2019	LINE DANCE
			FULL DESC: LINE DANCE				
					120.00		
	021618 SHINDIGZ INVOICE: 221383590001	221383590001	329322	2019 12 INV A	246.86	C-FY2019	QUARTERLY LUNCHEON
			FULL DESC: QUARTERLY LUNCHEON SUPPLIES				
	029120 YOUNG LEASING CO INVOICE:	INV3284593	329279	2019 12 INV A	190.18	C-FY2019	COPY CONTRACT - FOR
			FULL DESC: COPY CONTRACT - FOREVER YOUNG				
			ACCOUNT TOTAL		2,997.04		
			ORG 120 TOTAL		2,997.04		
125	COURT DEPARTMENT						
0010-100-125-00-621500-	COURT BOND REFUND						
010920 DALE K. THOMPSON INVOICE:	9-16-2019	328866	2019 12 INV A	2,500.00	C-FY2019		DAKATO CADE WEST CA
		FULL DESC: DAKATO CADE WEST CASH BOND-INDICTED BY GRAND JURY					
030753 HAVENS ETHAN CODY INVOICE:	9-16-2019	328867	2019 12 INV A	500.00	C-FY2019		CASH BOND REFUND
		FULL DESC: CASH BOND REFUND					
030761 PERKINS BRIDGETT H INVOICE: 9182019	9182019	329025	2019 12 INV A	150.00	C-FY2019		CASH BOND REFUND
		FULL DESC: CASH BOND REFUND					
030762 CHAPMAN SHON AMON	9182019	329026	2019 12 INV A	150.00	C-FY2019		CASH BOND REFUND



09/26/2019 16:55
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CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 3
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YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 9182019			FULL DESC: CASH BOND REFUND				
030784 CAMPBELL EVAN S	9-25-2019	329634	2019 12 INV A	222.00	C-FY2019		CASH BOND REFUND
INVOICE:		FULL DESC: CASH BOND REFUND					
030785 SMITH ANGELA G	9-25-2019	329633	2019 12 INV A	250.00	C-FY2019		CASH BOND REFUND
INVOICE:		FULL DESC: CASH BOND REFUND					
030786 BICKERSTAFF PHILLIP	9-25-2019	329632	2019 12 INV A	47.50	C-FY2019		CASH BOND REFUND
INVOICE:		FULL DESC: CASH BOND REFUND					
030787 SHORT JAYLON JAQUAN	9-25-2019	329631	2019 12 INV A	250.00	C-FY2019		CASH BOND REFUND
INVOICE:		FULL DESC: CASH BOND REFUND					
		ACCOUNT TOTAL		4,069.50			
0010-100-125-00-621501-			COURT FINES				
024253 AMERICAN MUNICIPAL S	43626	329341	2019 12 INV A	235.88	C-FY2019		COLLECTION FEES AUG
INVOICE: 43626		FULL DESC: COLLECTION FEES AUGUST 2019					
		ACCOUNT TOTAL		235.88			
0010-100-125-00-621505-			COURT SUPPLIES				
006685 DEX IMAGING	AR4521646	328859	2019 12 INV A	34.79	C-FY2019		COURTROOM COPIERS
INVOICE:		FULL DESC: COURTROOM COPIERS					
006685 DEX IMAGING	AR4521647	328858	2019 12 INV A	227.14	C-FY2019		COURT OFFICE COPIER
INVOICE:		FULL DESC: COURT OFFICE COPIER					
				261.93			
007823 AMERICAN PAPER & TWI	3413629	328865	2019 12 INV A	175.09	C-FY2019		JANITORIAL SUPPLIES
INVOICE: 3413629		FULL DESC: JANITORIAL SUPPLIES					
029754 TURNER JOHN B	9-13-2019	328860	2019 12 INV A	200.00	C-FY2019		SPECIAL PROSECUTOR
INVOICE:		FULL DESC: SPECIAL PROSECUTOR - SEPTEMBER 13, 2019					
029754 TURNER JOHN B	9-25-2019	329628	2019 12 INV A	200.00	C-FY2019		SPECIAL PROSECUTOR
INVOICE:		FULL DESC: SPECIAL PROSECUTOR - SEPTEMBER 25, 2019 (1/2 DAY)					
				400.00			
030629 AMAZON CAPITAL	1QJQHJDLFD9W	329340	2019 12 INV A	429.60	C-FY2019		#ANKP067K88KPB-CHAI
INVOICE:		FULL DESC: #ANKP067K88KPB-CHAIRS FOR COURT-TEMP BOARD MEETING					
		ACCOUNT TOTAL		1,266.62			
0010-100-125-00-622100-			PROFESSIONAL SERVICES				
021430 HOLLOWELL WAYNE	9182019	329136	2019 12 INV A	200.00	C-FY2019		SPECIAL PROSECUTOR-
INVOICE: 9182019		FULL DESC: SPECIAL PROSECUTOR-9/18/19					
029754 TURNER JOHN B	9-20-2019	329298	2019 12 INV A	200.00	C-FY2019		SPECIAL PROSECUTOR
INVOICE:		FULL DESC: SPECIAL PROSECUTOR - SEPTEMBER 20, 2019					



09/26/2019 16:55
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CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 4
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	400.00		
				ORG 125 TOTAL	5,972.00		
145				DEPARTMENT OF FINANCE & ADMIN			
0010-100-145-00-610400-				OFFICE SUPPLIES			
007600 OFFICE DEPOT	37585382001	329630		2019 12 INV A	96.81	C-FY2019	INK - JANICE
INVOICE: 37585382001		FULL DESC:	INK - JANICE				
022719 UMB CARD SERVICES	9-2-2019	328868		2019 12 INV A	41.13	C-FY2019	SUPPLIES (SEPTEMBER
INVOICE:		FULL DESC:	SUPPLIES (SEPTEMBER 2019)				
				ACCOUNT TOTAL	137.94		
0010-100-145-00-626900-				TRAVEL & TRAINING			
001339 CREDIT CARD CENTER	9-18-2019	329669		2019 12 INV A	188.00	C-FY2019	CREDIT CARD PAYMENT
INVOICE:		FULL DESC:	CREDIT CARD PAYMENT (SEPTEMBER 2019)				
				ACCOUNT TOTAL	188.00		
				ORG 145 TOTAL	325.94		
150				INFORMATION TECHNOLOGY			
0010-100-150-00-610500-				COMPUTERS			
000739 CDW LLC	TTF7087	329174		2019 12 INV A	20.42	C-FY2019	WIRELESS ADAPTER-PD
INVOICE:		FULL DESC:	WIRELESS ADAPTER-PD RANGE				
002564 LANGUAGE LINE SERVIC	4644259	329195		2019 12 INV A	20.53	C-FY2019	TRANSLATION SERVICE
INVOICE: 4644259		FULL DESC:	TRANSLATION SERVICES				
007600 OFFICE DEPOT	374179529001	329173		2019 12 INV A	42.92	C-FY2019	BINDERS-DISPATCH
INVOICE: 374179529001		FULL DESC:	BINDERS-DISPATCH				
022719 UMB CARD SERVICES	90219	328864		2019 12 INV A	53.45	C-FY2019	PCUNLOCKER SOFTWARE
INVOICE: 90219		FULL DESC:	PCUNLOCKER SOFTWARE/EMERGENCY PURCHASE FOR CAD SER				
026785 BEST BUY	4007844	329194		2019 12 INV A	99.98	C-FY2019	PORTABLE HID/PD CID
INVOICE: 4007844		FULL DESC:	PORTABLE HID/PD CID				
026785 BEST BUY	4018152	329414		2019 12 INV A	129.94	C-FY2019	IT SUPPLIES FOR SPD
INVOICE: 4018152		FULL DESC:	IT SUPPLIES FOR SPD				
026785 BEST BUY	4022615	329413		2019 12 INV A	48.99	C-FY2019	SWITCH FOR SFD FOR
INVOICE: 4022615		FULL DESC:	SWITCH FOR SFD FOR MIDSOUTH FAIR				
					278.91		
029947 CABLE MATTERS INC	201909093099	329175		2019 12 INV A	177.60	C-FY2019	VGA CABLES
INVOICE: 201909093099		FULL DESC:	VGA CABLES				
030768 IMPACT COMPUTERS &	1350274	329141		2019 12 INV A	97.79	C-FY2019	BATTERY /PARKS LAPT
INVOICE: 1350274		FULL DESC:	BATTERY /PARKS LAPTOP-GLOVER				
				ACCOUNT TOTAL	691.62		



09/26/2019 16:55
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CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 5
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-100-150-00-612500-			UNIFORMS			
	000424 A 2 Z ADVERTISING	51868	329142	2019 12 INV A	111.34	C-FY2019	EDMOND - ALLOTMENT
	INVOICE: 51868		FULL DESC:	EDMOND - ALLOTMENT			
			ACCOUNT TOTAL		111.34		
	0010-100-150-00-614000-			GASOLINE/OIL			
	006919 FUELMAN	NP56926684	329193	2019 12 INV A	119.19	C-FY2019	9/9/19-9/15/19 FUEL
	INVOICE:		FULL DESC:	9/9/19-9/15/19 FUEL			
	006919 FUELMAN	NP56950253	329415	2019 12 INV A	99.70	C-FY2019	ITEC FUEL
	INVOICE:		FULL DESC:	ITEC FUEL			
					218.89		
			ACCOUNT TOTAL		218.89		
	0010-100-150-00-626900-			TRAVEL & TRAINING			
	008309 INTERNATIONAL ACADEM	SIN235964	329207	2019 12 INV A	700.00	C-FY2019	DISPATCH RECERTIFIC
	INVOICE:		FULL DESC:	DISPATCH RECERTIFICATIONS			
	027440 NORTHWEST MS COMMUN	9232019	329385	2019 12 INV A	30.00	C-FY2019	BLS-CPR CARDS - DIS
	INVOICE: 9232019		FULL DESC:	BLS-CPR CARDS - DISPATCH			
			ACCOUNT TOTAL		730.00		
			ORG 150	TOTAL	1,751.85		
155			CITY CLERK				
	0010-100-155-00-610400-			OFFICE SUPPLIES			
	007600 OFFICE DEPOT	370920965001	328847	2019 12 INV A	175.19	C-FY2019	2 DRAWER FILE
	INVOICE: 370920965001		FULL DESC:	2 DRAWER FILE			
	007600 OFFICE DEPOT	370921224001	328846	2019 12 INV A	535.17	C-FY2019	3 DRAWER FILE
	INVOICE: 370921224001		FULL DESC:	3 DRAWER FILE			
	007600 OFFICE DEPOT	373806976001	329320	2019 12 INV A	99.98	C-FY2019	WIRELESS KEYBOARD &
	INVOICE: 373806976001		FULL DESC:	WIRELESS KEYBOARD & MOUS COMBO - ASHLEY & SONYA			
					810.34		
	030629 AMAZON CAPITAL	166C3NLDY4PV	328845	2019 12 INV A	538.00	C-FY2019	#ANKP067K88KPB-EXEC
	INVOICE:		FULL DESC:	#ANKP067K88KPB-EXECUTIVE MID-BACK ARMLESS CHAIRS			
	030629 AMAZON CAPITAL	1PGQLMGQW64N	328844	2019 12 INV A	114.00	C-FY2019	#ANKP067K88KPB-BATT
	INVOICE:		FULL DESC:	#ANKP067K88KPB-BATTERY BANK & LAPTOP TOTE			
					652.00		
			ACCOUNT TOTAL		1,462.34		
	0010-100-155-00-610401-			OFFICE SUPPLY-INVENTORY			
	007823 AMERICAN PAPER & TWI	3413637	329338	2019 12 INV A	1,623.01	C-FY2019	PAPER & DISH SOAP
	INVOICE: 3413637		FULL DESC:	PAPER & DISH SOAP			
	007823 AMERICAN PAPER & TWI	3422398	329310	2019 12 INV A	1,867.58	C-FY2019	OFFICE CHAIRS



09/26/2019 16:55
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CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 6
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 3422398			FULL DESC: OFFICE CHAIRS				
						3,490.59	
ACCOUNT TOTAL						3,490.59	
0010-100-155-00-622100- 000424 A 2 Z ADVERTISING			51539	329623	PROFESSIONAL SERVICES 2019 12 INV A		
INVOICE: 51539			FULL DESC: UNIFORM FY19		624.00	C-FY2019	UNIFORM FY19
022719 UMB CARD SERVICES			9-2-2019	328868	2019 12 INV A		
INVOICE:			FULL DESC: SUPPLIES (SEPTEMBER 2019)		.00	C-FY2019	SUPPLIES (SEPTEMBER
029120 YOUNG LEASING CO			INV3287291	329287	2019 12 INV A		
INVOICE:			FULL DESC: AAA52195-CLERK'S COPIER LEASE		244.71	C-FY2019	AAA52195-CLERK'S CO
ACCOUNT TOTAL					868.71		
0010-100-155-00-625700- 018342 GREAT AMERICA FINANC			25546901	329278	TELEPHONE & POSTAGE 2019 12 INV A		
INVOICE: 25546901			FULL DESC: SEPTEMBER 2019 METER		169.00	C-FY2019	SEPTEMBER 2019 METE
024172 CMRS-FP #10600061097			9-23-2019	329286	2019 12 INV A		
INVOICE:			FULL DESC: 106000610977 - POSTAGE LOAD		3,000.00	C-FY2019	106000610977 - POST
ACCOUNT TOTAL					3,169.00		
0010-100-155-00-626100- 001185 DESOTO TIMES-TRIBUNE			300131142	329670	ADVERTISING 2019 12 INV A		
INVOICE: 300131142			FULL DESC: FY20 BUDGET PROOF OF PUBLICATION		126.28	C-FY2019	FY20 BUDGET PROOF O
ACCOUNT TOTAL					126.28		
ORG 155 TOTAL					9,116.92		
180 0010-100-180-00-610400- 006685 DEX IMAGING			AR4567148	329570	PLANNING / ENGINEERING DEPT OFFICE SUPPLIES 2019 12 INV A		
INVOICE:			FULL DESC: OFFICE SUPPLIES		51.11	C-FY2019	OFFICE SUPPLIES
007600 OFFICE DEPOT			375853105001	329318	2019 12 INV A		
INVOICE: 375853105001			FULL DESC: CHAIR MATS		100.30	C-FY2019	CHAIR MATS
007600 OFFICE DEPOT			377020069001	329316	2019 12 INV A		
INVOICE: 377020069001			FULL DESC: MOUSE PADS		67.96	C-FY2019	MOUSE PADS
007600 OFFICE DEPOT			377021010001	329317	2019 12 INV A		
INVOICE: 377021010001			FULL DESC: CHAIR MATS		639.96	C-FY2019	CHAIR MATS
					808.22		
ACCOUNT TOTAL					859.33		
0010-100-180-00-611000-			MATERIALS				



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 7
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	007600 OFFICE DEPOT	370348805001	329624	2019 12 INV A	132.98	C-FY2019	SMEAD LABELS
	INVOICE: 370348805001		FULL DESC: SMEAD LABELS				
	007600 OFFICE DEPOT	370352596001	329613	2019 12 INV A	57.86	C-FY2019	SMEAD LABELS
	INVOICE: 370352596001		FULL DESC: SMEAD LABELS				
	007600 OFFICE DEPOT	374179348001	329616	2019 12 INV A	20.99	C-FY2019	PHONE CHARGER- GENT
	INVOICE: 374179348001		FULL DESC: PHONE CHARGER- GENTRY				
	007600 OFFICE DEPOT	377088566001	329620	2019 12 INV A	71.68	C-FY2019	TONER
	INVOICE: 377088566001		FULL DESC: TONER				
					283.51		
			ACCOUNT TOTAL		283.51		
	0010-100-180-00-612500-			UNIFORMS			
	000424 A 2 Z ADVERTISING	51539	329623	2019 12 INV A	180.00	C-FY2019	UNIFORM FY19
	INVOICE: 51539		FULL DESC: UNIFORM FY19				
			ACCOUNT TOTAL		180.00		
	0010-100-180-00-626900-			TRAVEL & TRAINING			
	001339 CREDIT CARD CENTER	9-18-2019	329669	2019 12 INV A	828.00	C-FY2019	CREDIT CARD PAYMENT
	INVOICE:		FULL DESC: CREDIT CARD PAYMENT (SEPTEMBER 2019)				
			ACCOUNT TOTAL		828.00		
			ORG 180 TOTAL		2,150.84		
211			POLICE DEPARTMENT				
	0010-200-211-00-610400-			OFFICE SUPPLIES			
	007600 OFFICE DEPOT	372927522001	329185	2019 12 INV A	306.12	C-FY2019	EAST-INK & TONER
	INVOICE: 372927522001		FULL DESC: EAST-INK & TONER				
	007600 OFFICE DEPOT	372931475001	329184	2019 12 INV A	7.99	C-FY2019	TRAFFIC DVD
	INVOICE: 372931475001		FULL DESC: TRAFFIC DVD				
	007600 OFFICE DEPOT	372931476001	329183	2019 12 INV A	134.17	C-FY2019	EAST-LABELS & INK
	INVOICE: 372931476001		FULL DESC: EAST-LABELS & INK				
	007600 OFFICE DEPOT	372931477001	329182	2019 12 INV A	147.16	C-FY2019	DC-MAGNETIC LABELS
	INVOICE: 372931477001		FULL DESC: DC-MAGNETIC LABELS				
					595.44		
	022719 UMB CARD SERVICES	9-2-2019	328868	2019 12 INV A	53.53	C-FY2019	SUPPLIES (SEPTEMBER
	INVOICE:		FULL DESC: SUPPLIES (SEPTEMBER 2019)				
			ACCOUNT TOTAL		648.97		
	0010-200-211-00-610500-			COMPUTER			
	013650 BATTERIES PLUS	P18634398	328934	2019 12 INV A	11.99	C-FY2019	DC - FOB FIT & 3 VO
	INVOICE:		FULL DESC: DC - FOB FIT & 3 VOLT LITHIUM BATTERY				
			ACCOUNT TOTAL		11.99		
	0010-200-211-00-611000-			MATERIALS			



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 8
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000597 SIRCHIE ACQUISITION	416225-INV	329181	2019 12 INV A	152.68	C-FY2019	EVIDENCE TUBING
	INVOICE:		FULL DESC:	EVIDENCE TUBING			
	000739 CDW LLC	TZK4787	329328	2019 12 INV A	261.12	C-FY2019	ADAPTER FOR LPR
	INVOICE:		FULL DESC:	ADAPTER FOR LPR			
	000739 CDW LLC	TZN2658	329373	2019 12 INV A	124.69	C-FY2019	MOUNT BRACKET LPR
	INVOICE:		FULL DESC:	MOUNT BRACKET LPR			
					385.81		
	001102 SOUTHAVEN SUPPLY	9072	329140	2019 12 INV A	7.94	C-FY2019	1126-KEYRING/SHARPI
	INVOICE: 9072		FULL DESC:	1126-KEYRING/SHARPIE			
	001102 SOUTHAVEN SUPPLY	9568	329266	2019 12 INV A	6.07	C-FY2019	DOUBLED SIDED KEY
	INVOICE: 9568		FULL DESC:	DOUBLED SIDED KEY			
					14.01		
	004246 HARBOR FREIGHT TOOLS	496037	329248	2019 12 INV A	149.97	C-FY2019	LPR CAMERA CASE
	INVOICE: 496037		FULL DESC:	LPR CAMERA CASE			
	026785 BEST BUY	4012305	329253	2019 12 INV A	167.96	C-FY2019	SD CARDS FOR LPR RE
	INVOICE: 4012305		FULL DESC:	SD CARDS FOR LPR READER			
	030771 2ND AMENDMENT OUTDO	SPD1	329250	2019 12 INV A	1,130.10	C-FY2019	SWAT HOODIES & WATC
	INVOICE:		FULL DESC:	SWAT HOODIES & WATCH CAPS			
			ACCOUNT TOTAL		2,000.53		
	0010-200-211-00-611300-			MAINTENANCE VEHICLES			
	000543 COMSERV SERVICES	732001715	328819	2019 12 INV A	3,134.95	C-FY2019	4192-VEHICLE ACCESS
	INVOICE: 732001715		FULL DESC:	4192-VEHICLE ACCESSORIES			
	000543 COMSERV SERVICES	732002130	329203	2019 12 INV A	3,134.95	C-FY2019	4188-VEHICLE ACCESS
	INVOICE: 732002130		FULL DESC:	4188-VEHICLE ACCESSORIES			
					6,269.90		
	000669 CAMPER CITY USA INC	430390	328818	2019 12 INV A	59.00	C-FY2019	3157 - LOCK CYLINDE
	INVOICE: 430390		FULL DESC:	3157 - LOCK CYLINDER			
	000979 SOUTHAVEN CAR CARE	31296	328813	2019 12 INV A	260.80	C-FY2019	3102- DIAGNOSE & IN
	INVOICE: 31296		FULL DESC:	3102- DIAGNOSE & INSTALL BLOWER			
	000979 SOUTHAVEN CAR CARE	31353	328814	2019 12 INV A	413.73	C-FY2019	3030-ENGINE & HVAC
	INVOICE: 31353		FULL DESC:	3030-ENGINE & HVAC DIAGNOSTICS			
	000979 SOUTHAVEN CAR CARE	31373	329261	2019 12 INV A	1,143.42	C-FY2019	3104 - DIAGNOSE & I
	INVOICE: 31373		FULL DESC:	3104 - DIAGNOSE & INSTALL COOLING FANS			
	000979 SOUTHAVEN CAR CARE	31379	329260	2019 12 INV A	363.10	C-FY2019	3122 - DIAGNOSE & I
	INVOICE: 31379		FULL DESC:	3122 - DIAGNOSE & INSTALL BLOWER MOTOR			
	000979 SOUTHAVEN CAR CARE	31385	329262	2019 12 INV A	912.67	C-FY2019	3127 - ALTERNATOR
	INVOICE: 31385		FULL DESC:	3127 - ALTERNATOR			
	000979 SOUTHAVEN CAR CARE	31439	329329	2019 12 INV A	647.45	C-FY2019	3140 - ENGINES DIAG
	INVOICE: 31439		FULL DESC:	3140 - ENGINES DIAGNOSTICS; REPLACE MODULE			



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 9
aplnvgla

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
					3,741.17		
	001114 UNION AUTO PARTS	1574738	328809	2019 12 INV A	205.98	C-FY2019	3031-BRAKE PADS & R
	INVOICE: 1574738		FULL DESC:	3031-BRAKE PADS & ROTOR			
	001114 UNION AUTO PARTS	1576437	328911	2019 12 INV A	263.94	C-FY2019	SPEED TRAILER BATTE
	INVOICE: 1576437		FULL DESC:	SPEED TRAILER BATTERY			
	001114 UNION AUTO PARTS	1577202	329325	2019 12 INV A	203.86	C-FY2019	3142 - BRAKE PADS
	INVOICE: 1577202		FULL DESC:	3142 - BRAKE PADS			
	001114 UNION AUTO PARTS	1585448	329326	2019 12 INV A	111.96	C-FY2019	2735 - BATTERY
	INVOICE: 1585448		FULL DESC:	2735 - BATTERY			
					785.74		
	001962 IDEAL TIRE SALES	502657	328804	2019 12 INV A	20.00	C-FY2019	3143-ALIGNMENT- EXP
	INVOICE: 502657		FULL DESC:	3143-ALIGNMENT- EXPLORER			
	001962 IDEAL TIRE SALES	502684	328807	2019 12 INV A	70.00	C-FY2019	3031-FRONT BRAKE SE
	INVOICE: 502684		FULL DESC:	3031-FRONT BRAKE SERVICE			
	001962 IDEAL TIRE SALES	502705	328806	2019 12 INV A	20.00	C-FY2019	3165-BRAKE INSTPECT
	INVOICE: 502705		FULL DESC:	3165-BRAKE INSTPECTION			
	001962 IDEAL TIRE SALES	502713	328805	2019 12 INV A	20.00	C-FY2019	3163- MOUNT & BALAN
	INVOICE: 502713		FULL DESC:	3163- MOUNT & BALANCE			
	001962 IDEAL TIRE SALES	502746	328929	2019 12 INV A	343.80	C-FY2019	TRAILER - MASTER TR
	INVOICE: 502746		FULL DESC:	TRAILER - MASTER TRACK 8 PLYS			
	001962 IDEAL TIRE SALES	502749	328930	2019 12 INV A	70.00	C-FY2019	3142 - FRONT BRAKE
	INVOICE: 502749		FULL DESC:	3142 - FRONT BRAKE			
	001962 IDEAL TIRE SALES	502778	328931	2019 12 INV A	21.40	C-FY2019	3153 - BRAKE INSPEC
	INVOICE: 502778		FULL DESC:	3153 - BRAKE INSPECTION			
	001962 IDEAL TIRE SALES	502874	329295	2019 12 INV A	38.00	C-FY2019	3144 - BRAKE CHECK
	INVOICE: 502874		FULL DESC:	3144 - BRAKE CHECK			
	001962 IDEAL TIRE SALES	502922	329294	2019 12 INV A	15.00	C-FY2019	3075 - FLAT REPAIR
	INVOICE: 502922		FULL DESC:	3075 - FLAT REPAIR			
	001962 IDEAL TIRE SALES	502957	329293	2019 12 INV A	20.00	C-FY2019	3161 - NEW TIRE MOU
	INVOICE: 502957		FULL DESC:	3161 - NEW TIRE MOUNT			
	001962 IDEAL TIRE SALES	502982	329292	2019 12 INV A	20.00	C-FY2019	4190 - NEW TIRE MOU
	INVOICE: 502982		FULL DESC:	4190 - NEW TIRE MOUNT & BALANCE			
	001962 IDEAL TIRE SALES	502986	329291	2019 12 INV A	15.00	C-FY2019	3088 - FLAT PATCH
	INVOICE: 502986		FULL DESC:	3088 - FLAT PATCH			
	001962 IDEAL TIRE SALES	502999	329289	2019 12 INV A	18.00	C-FY2019	3108 - LOOSE FLAT R
	INVOICE: 502999		FULL DESC:	3108 - LOOSE FLAT REPAIR			
					691.20		
	007304 O'REILLYS AUTO PARTS	1791-496028	329264	2019 12 INV A	120.11	C-FY2019	3101 - BATTERY & CO
	INVOICE:		FULL DESC:	3101 - BATTERY & CORE CHARGE			
	011610 SOUTHERN THUNDER	220274	329263	2019 12 INV A	50.24	C-FY2019	3101 - BRAKE LEVER
	INVOICE: 220274		FULL DESC:	3101 - BRAKE LEVER			
	019700 CHOICE TOWING	54012	329251	2019 12 INV A	25.00	C-FY2019	#3125 TOW - WITH CR
	INVOICE: 54012		FULL DESC:	#3125 TOW - WITH CREDIT APPLIED			
	019700 CHOICE TOWING	54069	329252	2019 12 INV A	85.00	C-FY2019	3140 - TOW FROM MEM



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 10
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 54069		FULL DESC: 3140 - TOW FROM MEMPHIS				110.00	
022896 VALVOLINE LLC	128309050065	328816	2019 12 INV A	40.78 C-FY2019	3074-	OIL CHANGE	
INVOICE: 128309050065		FULL DESC: 3074-	OIL CHANGE				
022896 VALVOLINE LLC	128329050065	328815	2019 12 INV A	40.78 C-FY2019	4193-	OIL CHANGE	
INVOICE: 128329050065		FULL DESC: 4193-	OIL CHANGE				
022896 VALVOLINE LLC	128368050065	328920	2019 12 INV A	42.48 C-FY2019	4194 -	OIL CHANGE	
INVOICE: 128368050065		FULL DESC: 4194 -	OIL CHANGE				
022896 VALVOLINE LLC	128416050065	328919	2019 12 INV A	40.78 C-FY2019	4187 -	OIL CHANGE	
INVOICE: 128416050065		FULL DESC: 4187 -	OIL CHANGE				
022896 VALVOLINE LLC	128435050065	328918	2019 12 INV A	41.89 C-FY2019	3094 -	OIL CHANGE	
INVOICE: 128435050065		FULL DESC: 3094 -	OIL CHANGE				
022896 VALVOLINE LLC	128493050065	328933	2019 12 INV A	42.48 C-FY2019	3090 -	OIL CHANGE	
INVOICE: 128493050065		FULL DESC: 3090 -	OIL CHANGE				
022896 VALVOLINE LLC	128570050065	329254	2019 12 INV A	42.48 C-FY2019	3116 -	OIL CHANGE	
INVOICE: 128570050065		FULL DESC: 3116 -	OIL CHANGE				
022896 VALVOLINE LLC	128639050065	329259	2019 12 INV A	48.42 C-FY2019	3135 -	OIL CHANGE	
INVOICE: 128639050065		FULL DESC: 3135 -	OIL CHANGE				
022896 VALVOLINE LLC	128693050065	329268	2019 12 INV A	42.48 C-FY2019	3121 -	OIL CHANGE	
INVOICE: 128693050065		FULL DESC: 3121 -	OIL CHANGE				
022896 VALVOLINE LLC	128720050065	329267	2019 12 INV A	42.48 C-FY2019	3052 -	OIL CHANGE	
INVOICE: 128720050065		FULL DESC: 3052 -	OIL CHANGE				
022896 VALVOLINE LLC	138936050069	328817	2019 12 INV A	42.48 C-FY2019	3166-	OIL CHANGE	
INVOICE: 138936050069		FULL DESC: 3166-	OIL CHANGE				
022896 VALVOLINE LLC	139100050069	328917	2019 12 INV A	40.78 C-FY2019	3147 -	OIL CHANGE	
INVOICE: 139100050069		FULL DESC: 3147 -	OIL CHANGE				
022896 VALVOLINE LLC	139177050069	329255	2019 12 INV A	40.78 C-FY2019	3043 -	OIL CHANGE	
INVOICE: 139177050069		FULL DESC: 3043 -	OIL CHANGE				
022896 VALVOLINE LLC	139206050069	329256	2019 12 INV A	40.36 C-FY2019	SID -	OIL CHANGE	
INVOICE: 139206050069		FULL DESC: SID -	OIL CHANGE				
022896 VALVOLINE LLC	139249050069	329257	2019 12 INV A	40.78 C-FY2019	4196 -	OIL CHANGE	
INVOICE: 139249050069		FULL DESC: 4196 -	OIL CHANGE				
022896 VALVOLINE LLC	139256050069	329258	2019 12 INV A	42.48 C-FY2019	3163 -	OIL CHANGE	
INVOICE: 139256050069		FULL DESC: 3163 -	OIL CHANGE				
022896 VALVOLINE LLC	139372050069	329269	2019 12 INV A	40.78 C-FY2019	3063 -	OIL CHANGE	
INVOICE: 139372050069		FULL DESC: 3063 -	OIL CHANGE				
						713.49	
028718 TIREHUB LLC	10101380	329265	2019 12 INV A	862.60 C-FY2019	TIRES FOR FLEET		
INVOICE: 10101380		FULL DESC: TIRES FOR FLEET					
		ACCOUNT TOTAL				13,403.45	
0010-200-211-00-612200-		MAINTENANCE EQUIPMENT & BUILD					
000469 TRI-STAR COMPANIES,	TC13759	329138	2019 12 INV A	827.20 C-FY2019	HQ DUCT WORK		
INVOICE:		FULL DESC: HQ DUCT WORK					
020449 FINAL TOUCH SECURITY	56752	328916	2019 12 INV A	360.00 C-FY2019	MONITORING EVIDENCE		
INVOICE: 56752		FULL DESC: MONITORING EVIDENCE ROOM					



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 11
apinv gla

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		1,187.20	
0010-200-211-00-612500-				UNIFORMS			
021916 MIDSOUTH SOLUTIONS	139629	328821		2019 12 INV A	257.94	C-FY2019	ROBINSON, ROBERT- P
INVOICE: 139629		FULL DESC:	ROBINSON, ROBERT-	PANTS & BELT			
				ACCOUNT TOTAL		257.94	
0010-200-211-00-614000-				FUEL & OIL			
006919 FUELMAN	NP56898022	328935		2019 12 INV A	5,611.06	C-FY2019	FUEL FOR FLEET
INVOICE:		FULL DESC:	FUEL FOR FLEET				
006919 FUELMAN	NP56926309	329270		2019 12 INV A	5,617.44	C-FY2019	FUEL FOR FLEET
INVOICE:		FULL DESC:	FUEL FOR FLEET				
						11,228.50	
				ACCOUNT TOTAL		11,228.50	
0010-200-211-00-615500-				JAIL FEES			
000964 DESOTO COUNTY SHERIF	91719	329206		2019 12 INV A	575.87	C-FY2019	AUG 2019 INMATE MED
INVOICE: 91719		FULL DESC:	AUG 2019 INMATE MEDICAL/	PHARMACY			
000964 DESOTO COUNTY SHERIF	9172019	329205		2019 12 INV A	22,015.00	C-FY2019	AUG 2019 INMATE HOU
INVOICE: 9172019		FULL DESC:	AUG 2019 INMATE HOUSING				
						22,590.87	
				ACCOUNT TOTAL		22,590.87	
0010-200-211-00-622100-				PROFESSIONAL SERVICES			
000305 MEMPHIS ICE MACHINE	87613	328820		2019 12 INV A	175.00	C-FY2019	WEST ICE MACHINE-CL
INVOICE: 87613		FULL DESC:	WEST ICE MACHINE-CLEANING				
001091 BLUFF CITY ELECTRONI	ME901956-01	328822		2019 12 INV A	199.12	C-FY2019	TAG READER
INVOICE:		FULL DESC:	TAG READER				
002353 FREEMAN CLIFF	2019-09-2301	329247		2019 12 INV A	400.00	C-FY2019	POLYS JOHNSON & WIL
INVOICE:		FULL DESC:	POLYS JOHNSON & WILSON				
005839 GOV DEALS	182-082019	328811		2019 12 INV A	314.25	C-FY2019	FEES FOR GOV DEALS
INVOICE:		FULL DESC:	FEES FOR GOV DEALS				
019545 TRANSUNION RISK & AL	50291--904	328823		2019 12 INV A	2,100.00	C-FY2019	ONLINE INV.- SVC 10
INVOICE:		FULL DESC:	ONLINE INV.- SVC 10012019-093002020				
021625 AMERICAN TESTING LLC	6036	328915		2019 12 INV A	95.00	C-FY2019	MARSHALL, EDWARD BL
INVOICE: 6036		FULL DESC:	MARSHALL, EDWARD BLOOD DRAWN				
021625 AMERICAN TESTING LLC	6039	328914		2019 12 INV A	95.00	C-FY2019	ST. JOHN, CHARLES B
INVOICE: 6039		FULL DESC:	ST. JOHN, CHARLES BLOOD DRAWN				
021625 AMERICAN TESTING LLC	6077	329330		2019 12 INV A	95.00	C-FY2019	HOLMES, GID BLOOD D
INVOICE: 6077		FULL DESC:	HOLMES, GID BLOOD DRAWN				

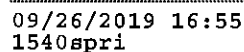


09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 12
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						285.00	
	028872 PRECIOUS PAWS ANIMAL	158759	329324	2019 12 INV A	500.00 C-FY2019		REX - K9 LAB WORK
	INVOICE: 158759		FULL DESC: REX - K9 LAB WORK				
	029120 YOUNG LEASING CO	INV3271256	328912	2019 12 INV A	190.18 C-FY2019		WEST PRINTER AAA434
	INVOICE:		FULL DESC: WEST PRINTER AAA43456				
	029757 CIOX HEALTH	284283396	328812	2019 12 INV A	115.70 C-FY2019		CASE 20233-THE MED
	INVOICE: 284283396		FULL DESC: CASE 20233-THE MED RECORDS REQUEST				
			ACCOUNT TOTAL		4,279.25		
	0010-200-211-00-626000-			UTILITIES			
	001962 IDEAL TIRE SALES	502987	329290	2019 12 INV A	15.00 C-FY2019		3048 - LOOSE FLAT R
	INVOICE: 502987		FULL DESC: 3048 - LOOSE FLAT REPAIR				
			ACCOUNT TOTAL		15.00		
	0010-200-211-00-626102-			PUBLIC RELATIONS			
	000424 A 2 Z ADVERTISING	52053	329139	2019 12 INV A	541.15 C-FY2019		PR-SLING BAGS
	INVOICE: 52053		FULL DESC: PR-SLING BAGS				
			ACCOUNT TOTAL		541.15		
	0010-200-211-00-626500-			PRINTING			
	006685 DEX IMAGING	AR4532985	328810	2019 12 INV A	182.88 C-FY2019		BOOKING PRINTER
	INVOICE:		FULL DESC: BOOKING PRINTER				
			ACCOUNT TOTAL		182.88		
	0010-200-211-00-626900-			TRAVEL & TRAINING			
	001339 CREDIT CARD CENTER	9-18-2019	329669	2019 12 INV A	1,684.48 C-FY2019		CREDIT CARD PAYMENT
	INVOICE:		FULL DESC: CREDIT CARD PAYMENT (SEPTEMBER 2019)				
	006103 SMOROWSKI GREG	9-12-2019	329249	2019 12 INV A	205.00 C-FY2019		MLEOTA-PERAL MS. DR
	INVOICE:		FULL DESC: MLEOTA-PERAL MS. DRIVERS TRAINING INSTRUCTOR FOR B				
	030381 JAMES EDDIE	9-12-2019	328932	2019 12 INV A	205.00 C-FY2019		REIMBURSEMENT FOR M
	INVOICE:		FULL DESC: REIMBURSEMENT FOR MEALS PER DIEM -SEPT. 8-12, 2019				
			ACCOUNT TOTAL		2,094.48		
			ORG 211	TOTAL	58,442.21		
290			FIRE DEPARTMENT				
0010-200-290-00-610100-				CLEANING SUPPLIES			
	007823 AMERICAN PAPER & TWI	3413596	328877	2019 12 INV A	156.09 C-FY2019		SUPPLIES - FIRE STA
	INVOICE: 3413596		FULL DESC: SUPPLIES - FIRE STATION #3				
	007823 AMERICAN PAPER & TWI	3415998	329169	2019 12 INV A	294.00 C-FY2019		DETERGENT-FS #3
	INVOICE: 3415998		FULL DESC: DETERGENT-FS #3				



CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

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P      13
apinvgl
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YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							450.09
				ACCOUNT TOTAL			450.09
0010-200-290-00-610400-	007823 AMERICAN PAPER & TWI	3413637	329338	OFFICE SUPPLIES			
INVOICE: 3413637			FULL DESC: PAPER & DISH SOAP	2019 12 INV A	250.80	C-FY2019	PAPER & DISH SOAP
				ACCOUNT TOTAL			250.80
0010-200-290-00-610701-	016050 HENRY SCHEIN INC	68778210	328855	MEDICAL SUPPLIES			
INVOICE: 68778210			FULL DESC: MEDICAL SUPPLIES	2019 12 INV A	1,104.33	C-FY2019	MEDICAL SUPPLIES
				ACCOUNT TOTAL			1,104.33
0010-200-290-00-611000-	000611 SIGNS & STUFF	98178	329297	MATERIALS			
INVOICE: 98178			FULL DESC: LETTERING FOR STATION 1	2019 12 INV A	1,550.00	C-FY2019	LETTERING FOR STATI
000611 SIGNS & STUFF	98192	328839		2019 12 INV A	750.00	C-FY2019	REMOVE AND INSTALL
INVOICE: 98192			FULL DESC: REMOVE AND INSTALL NEW DECALS ON EMS 1 FLT#5004				
					2,300.00		
000701 SUNBELT FIRE INC	319697	329362		2019 12 INV A	3,770.00	C-FY2019	BATTERY FAN
INVOICE: 319697		FULL DESC: BATTERY FAN					
016787 HEMKER PORTRAITS	10291	329365	19000174	2019 12 INV A	5,310.00	C-FY2019	40 X 50 MOUNT & FRA
INVOICE: 10291		FULL DESC: 40 X 50 MOUNT & FRAMED FIRE DEPARTMENT COMPOSITES					
022719 UMB CARD SERVICES	9-2-2019	328868		2019 12 INV A	1,318.46	C-FY2019	SUPPLIES (SEPTEMBER
INVOICE:		FULL DESC: SUPPLIES (SEPTEMBER 2019)					
				ACCOUNT TOTAL			12,698.46
0010-200-290-00-611300-	000189 HOMER SKELTON FORD	6101868	329369	MAINTENANCE VEHICLES			
INVOICE: 6101868			FULL DESC: OIL/FILTER CHANGE 297 FLT #6006	2019 12 INV A	37.32	C-FY2019	OIL/FILTER CHANGE 2
000691 NORTH MISSISSIPPI TI	61001	328871		2019 12 INV A	825.44	C-FY2019	2 NEW TIRES FOR ENG
INVOICE: 61001		FULL DESC: 2 NEW TIRES FOR ENG. 7/FLT #1001					
000883 AMERICAN TIRE REPAIR	136693	329572		2019 12 INV A	83.50	C-FY2019	REISSUE-MT/BAL ENG
INVOICE: 136693		FULL DESC: REISSUE-MT/BAL ENG 4 FLT					
000883 AMERICAN TIRE REPAIR	143192	328870		2019 12 INV A	117.00	C-FY2019	2 TIRES MOUNT/DISMO
INVOICE: 143192		FULL DESC: 2 TIRES MOUNT/DISMOUNT STEMS/BALANCE ENG. 7/#1001					
					200.50		
020832 EMERGENCY EQUIPMENT	445569	329191		2019 12 INV A	1,385.69	C-FY2019	FLT #1007-ENGINE 1
INVOICE: 445569		FULL DESC: FLT #1007-ENGINE 1 REPAIR					



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 14
apinv gla

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	2,448.95		
0010-200-290-00-612200-				MAINTENANCE EQUIPMENT & BUILD			
000650 G & W DIESEL SERVICE 140548		328849		2019 12 INV A	239.00	C-FY2019	SCOTT REGULATOR, LP
INVOICE: 140548		FULL DESC:	SCOTT REGULATOR, LP, PURGE VALVE/LABOR				
028881 CATES MAINTENANCE CO 65407HC		329363		2019 12 INV A	2,299.00	C-FY2019	WASHER FOR STATION
INVOICE:		FULL DESC:	WASHER FOR STATION 3				
				ACCOUNT TOTAL	2,538.00		
0010-200-290-00-614000-				FUEL & OIL			
006919 FUELMAN	NP56898041	328888		2019 12 INV A	35.81	C-FY2019	FUEL
INVOICE:		FULL DESC:	FUEL				
006919 FUELMAN	NP56926328	329368		2019 12 INV A	28.70	C-FY2019	FUEL
INVOICE:		FULL DESC:	FUEL				
					64.51		
025130 BULLFROG MART LLC	1012791	328872		2019 12 INV A	230.00	C-FY2019	FUEL
INVOICE: 1012791		FULL DESC:	FUEL				
				ACCOUNT TOTAL	294.51		
0010-200-290-00-622100-				PROFESSIONAL SERVICES			
023066 TRILOGY MEDWASTE SO	262973	328873		2019 12 INV A	440.00	C-FY2019	MED WASTE FOR ALL S
INVOICE: 262973		FULL DESC:	MED WASTE FOR ALL STATIONS				
				ACCOUNT TOTAL	440.00		
0010-200-290-00-626500-				PRINTING			
029120 YOUNG LEASING CO	INV3267120	328848		2019 12 INV A	244.70	C-FY2019	COPIER SERVICE FOR
INVOICE:		FULL DESC:	COPIER SERVICE FOR ADMIN				
				ACCOUNT TOTAL	244.70		
0010-200-290-00-626900-				TRAVEL & TRAINING			
000958 MS STATE FIRE ACADEM 27667		328876		2019 12 INV A	1,230.00	C-FY2019	FIRE OFFICER A. CAR
INVOICE: 27667		FULL DESC:	FIRE OFFICER A. CARTER/E. DAVIS				
000958 MS STATE FIRE ACADEM 27687		328875		2019 12 INV A	40.00	C-FY2019	CPAT EXAM A. LEGGE
INVOICE: 27687		FULL DESC:	CPAT EXAM A. LEGGE				
000958 MS STATE FIRE ACADEM 27716		328874		2019 12 INV A	1,095.00	C-FY2019	FIRST BEERS/BOYD/CH
INVOICE: 27716		FULL DESC:	FIRST BEERS/BOYD/CHIEF SCALLIONS				
000958 MS STATE FIRE ACADEM 27770		329359		2019 12 INV A	675.00	C-FY2019	DRIVER/OPERATOR H.
INVOICE: 27770		FULL DESC:	DRIVER/OPERATOR H. RYBOLT				
					3,040.00		
001102 SOUTHAVEN SUPPLY	8034	328840		2019 12 INV A	35.64	C-FY2019	ROPE FOR TRAINING C
INVOICE: 8034		FULL DESC:	ROPE FOR TRAINING CENTER				



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 15
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
014493 ALDERMAN MALENA INVOICE:	2-2-2019	329335	2019 12 INV A	232.31 C-FY2019			RENTAL CAR & FUEL-R
		FULL DESC:	RENTAL CAR & FUEL-RISK REDUCTION-E & C CONF. 2019				
020636 MCCLAIN DANNY INVOICE: 9122019	9122019	329167	2019 12 INV A	145.00 C-FY2019			TRENCH RESCUE/EMER
		FULL DESC:	TRENCH RESCUE/EMER SHORING TECH-MSFA				
022719 UMB CARD SERVICES INVOICE:	9-2-2019	328868	2019 12 INV A	425.00 C-FY2019			SUPPLIES (SEPTEMBER
		FULL DESC:	SUPPLIES (SEPTEMBER 2019)				
027868 CAMPBELL JORDAN INVOICE:	9-19-2019	329364	2019 12 INV A	290.00 C-FY2019			DRIVER/OPERATOR NFP
		FULL DESC:	DRIVER/OPERATOR NFPA 1002:PUMPER APPARATUS MSFA				
		ACCOUNT TOTAL		4,167.95			
0010-200-290-00-630400- 000650 G & W DIESEL SERVICE INVOICE: 140667	140667	329332	MACHINERY & EQUIPMENT 19000139 2019 12 INV A	14,103.42 C-FY2019			2) HOLMATRO GCT 511
		FULL DESC:	2) HOLMATRO GCT 5114				
020832 EMERGENCY EQUIPMENT INVOICE: 445579	445579	329168	2019 12 INV A	99.31 C-FY2019			R&B FAB HYDRANT BAG
		FULL DESC:	R&B FAB HYDRANT BAG				
020832 EMERGENCY EQUIPMENT INVOICE: 445666	445666	329331	19000162 2019 12 INV A	6,745.00 C-FY2019			UNI.MICH HELMET BLA
		FULL DESC:	UNI.MICH HELMET BLACK ONE SIZE (19)				
				6,844.31			
		ACCOUNT TOTAL		20,947.73			
		ORG 290 TOTAL		45,585.52			
295 0010-200-295-00-611000- 020832 EMERGENCY EQUIPMENT INVOICE: 445764	445764	329360	FIRE PREVENTION MATERIALS 2019 12 INV A	342.00 C-FY2019			FLASH LIGHTS
		FULL DESC:	FLASH LIGHTS				
		ACCOUNT TOTAL		342.00			
		ORG 295 TOTAL		342.00			
297 0010-200-297-00-610701- 016050 HENRY SCHEIN INC INVOICE: 19918732	19918732	329361	EMS MEDICAL SUPPLIES 2019 12 CRM A	-309.34 C-FY2019			CREDIT (SENSOR LNCS
		FULL DESC:	CREDIT (SENSOR LNCS INF -3 SPOX AD) ORDER#13057392				
016050 HENRY SCHEIN INC INVOICE: 69153364	69153364	329371	2019 12 INV A	2,165.38 C-FY2019			MEDICAL SUPPLIES
		FULL DESC:	MEDICAL SUPPLIES				
				1,856.04			
027445 LINDE GAS NORTH AMER INVOICE: 60082647	60082647	328850	2019 12 INV A	47.26 C-FY2019			MEDICAL SUPPLIES OX
		FULL DESC:	MEDICAL SUPPLIES OXYGEN				
		ACCOUNT TOTAL		1,903.30			

09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 16
apinv gla

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-297-00-611300- 000189 HOMER SKELTON FORD INVOICE: 6101274	6101274	328887	MOTOR VEH REPAIRS/MAINT 2019 12 INV A	333.51 C-FY2019		OIL/FILTER CHANGES
000189 HOMER SKELTON FORD INVOICE: 6101505	6101505	329367	OIL/FILTER CHANGES CK BRAKES UNIT 4, 7006 FLT. 2019 12 INV A	1,431.85 C-FY2019		REPAIRS TO UNIT 6 F
		FULL DESC:	REPAIRS TO UNIT 6 FLT #7004		1,765.36	
			ACCOUNT TOTAL		1,765.36	
0010-200-297-00-620901- 018772 MEDICAL ACCOUNTS REC INVOICE:	93532-IN	328854	BILLING SERVICES 2019 12 INV A	6,996.82 C-FY2019		MEDICAL BILLING FOR
		FULL DESC:	MEDICAL BILLING FOR AUGUST 2019			
029533 MS MEDICAID INVOICE:	1216-SHF	329033	2019 12 INV A	147.65 C-FY2019		MARY COKER-EMS BILL
029533 MS MEDICAID INVOICE:	1640-SHF	329036	MARY COKER-EMS BILLING REFUND 2019 12 INV A	83.72 C-FY2019		DEBORRA EDWARDS-EMS
029533 MS MEDICAID INVOICE:	1704-SHF	329035	DEBORRA EDWARDS-EMS BILLING REFUND 2019 12 INV A	66.78 C-FY2019		STELLA CUTHBERTSON-
029533 MS MEDICAID INVOICE:	1949-SHF	329032	STELLA CUTHBERTSON-EMS BILLING REFUND 2019 12 INV A	79.89 C-FY2019		ANETTE CLAYTON-EMS
029533 MS MEDICAID INVOICE:	2012-SHF	329034	ANETTE CLAYTON-EMS BILLING REFUND 2019 12 INV A	84.94 C-FY2019		STELLA CUTHBERTSON-
		FULL DESC:	STELLA CUTHBERTSON-EMS BILLING REFUND		462.98	
030763 CRAWFORD RODNEY INVOICE:	1140-SHF	329027	2019 12 INV A	15.04 C-FY2019		EMS BILLING REFUND
		FULL DESC:	EMS BILLING REFUND			
030764 BAIRD THOMAS INVOICE:	316-SHF	329028	2019 12 INV A	118.06 C-FY2019		EMS BILLING REFUND
		FULL DESC:	EMS BILLING REFUND			
030765 MORAN LINDA INVOICE:	1824-SHF	329029	2019 12 INV A	39.55 C-FY2019		EMS BILLING REFUND
		FULL DESC:	EMS BILLING REFUND			
030767 UNITED HEALTHCARE INVOICE:	104-SHF	329031	2019 12 INV A	372.66 C-FY2019		MICKEY BROWN-EMS BI
030767 UNITED HEALTHCARE INVOICE:	1443-SHF	329030	MICKEY BROWN-EMS BILLING REFUND 2019 12 INV A	353.90 C-FY2019		MICKEY BROWN-EMS BI
		FULL DESC:	MICKEY BROWN-EMS BILLING REFUND		726.56	
030770 CHATHAM GILDER INVOICE:	1517-SHF	329339	2019 12 INV A	747.31 C-FY2019		EMS BILLING REFUND
		FULL DESC:	EMS BILLING REFUND FOR SEPT. 2019			
			ACCOUNT TOTAL		9,106.32	
0010-200-297-00-626900- 001153 NORTHWEST MS COMMUNI INVOICE: 950155	950155	328852	TRAVEL & TRAINING 2019 12 INV A	1,475.00 C-FY2019		EMT TUITION FOR J.
001153 NORTHWEST MS COMMUNI INVOICE: 950156	950156	328853	EMT TUITION FOR J. HOGGARD 2019 12 INV A	2,275.00 C-FY2019		EMT TUITION FOR H.



09/26/2019 16:55
1540spr1

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 17
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 950156	001153 NORTHWEST MS COMMUNI	950157	FULL DESC: EMT TUITION FOR H. GRIFFITH	2019 12 INV A	1,265.00	C-FY2019	EMT TUITION FOR JAR
INVOICE: 950157			FULL DESC: EMT TUITION FOR JARRYL DAVIS				
					5,015.00		
009658 ITAWAMBA COMMUNITY	933188523	329372	FULL DESC: PARAMEDIC TUITION	2019 12 INV A	2,461.00	C-FY2019	PARAMEDIC TUITION
INVOICE: 933188523							
018340 LOYD JAMES	92019	329370	FULL DESC: RENEWAL OF EMS DRIVER'S LICENSE/J. LOYD	2019 12 INV A	62.59	C-FY2019	RENEWAL OF EMS DRIV
INVOICE: 92019							
025680 GRAHAM JOSHUA DALTON	3262019	329336	FULL DESC: REISSUE - NR EMT/PARAMEDIC LICENSE	2019 12 INV A	60.00	C-FY2019	REISSUE - NR EMT/PA
INVOICE: 3262019							
030656 JACKSON STEPHEN	91719	329189	FULL DESC: EMS DRIVERS LICENSE	2019 12 INV A	60.30	C-FY2019	EMS DRIVERS LICENSE
INVOICE: 91719							
			ACCOUNT TOTAL		7,658.89		
			ORG 297 TOTAL		20,433.87		
311			PUBLIC WORKS DEPARTMENT				
0010-300-311-00-611000-			MATERIALS				
000759 LEHMAN ROBERTS CO	62697	329302	FULL DESC: MATERIAL: 411 E -- PG64/67-22 (OWN HAUL)	2019 12 INV A	855.60	C-FY2019	MATERIAL: 411 E --
INVOICE: 62697							
000759 LEHMAN ROBERTS CO	62728	329303	FULL DESC: MATERIAL: 411 E--PG64/67-22 (OWN HAUL)	2019 12 INV A	839.50	C-FY2019	MATERIAL: 411 E--PG
INVOICE: 62728							
000759 LEHMAN ROBERTS CO	62764	329397	FULL DESC: MATERIAL: 411 E -- PG64/67-22 (5231240 & 5231281)	2019 12 INV A	577.31	C-FY2019	MATERIAL: 411 E --
INVOICE: 62764							
000759 LEHMAN ROBERTS CO	62799	329393	FULL DESC: MATERIAL: 411 E--PG64/67-22 (OWN HAUL)	2019 12 INV A	572.13	C-FY2019	MATERIAL: 411 E--PG
INVOICE: 62799							
					2,844.54		
001130 G & C SUPPLY CO	6751100	329399	FULL DESC: STREET SIGNS	2019 12 INV A	69.30	C-FY2019	STREET SIGNS
INVOICE: 6751100							
001130 G & C SUPPLY CO	6751101	329418	FULL DESC: STREET SIGNS	2019 12 INV A	1,887.00	C-FY2019	STREET SIGNS
INVOICE: 6751101							
					1,956.30		
004246 HARBOR FREIGHT TOOLS	895893	329400	FULL DESC: 3 T STEEL FLOOR JACK GREY	2019 12 INV A	89.99	C-FY2019	3 T STEEL FLOOR JAC
INVOICE: 895893							
013444 UNIVAR	BH590452	329188	FULL DESC: VECTOR CONTROL MATERIALS	2019 12 INV A	2,681.98	C-FY2019	VECTOR CONTROL MATE
INVOICE:							
013444 UNIVAR	BH590453	329186	FULL DESC: VECTOR CONTROL MATERIALS	2019 12 INV A	316.50	C-FY2019	VECTOR CONTROL MATE
INVOICE:							
					2,998.48		



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 18
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	013793 HERNANDO REDI MIX	38361INV	329417	2019 12 INV A	456.50 C-FY2019		3500 REG ROCK - MIN
	INVOICE:		FULL DESC:	3500 REG ROCK - MINIMUM LOAD CHARGE (MATERIALS)			
	025130 BULLFROG MART LLC	1013515	329162	2019 12 INV A	97.50 C-FY2019		LP GAS
	INVOICE: 1013515		FULL DESC:	LP GAS			
	028212 UNITED REFRIGERATION	70192112	329165	2019 12 INV A	2.87 C-FY2019		CAPACITOR
	INVOICE: 70192112		FULL DESC:	CAPACITOR			
	030769 ONE PLACE INDUSTRIAL	3004399	329217	2019 12 INV A	134.65 C-FY2019		MATERIALS- HOSE ASS
	INVOICE: 3004399		FULL DESC:	MATERIALS- HOSE ASSEMBLY/ MISC. IND. PART			
				ACCOUNT TOTAL	8,580.83		
	0010-300-311-00-611300-			MAINTENANCE VEHICLES			
	000070 AERIAL TRUCK EQUIP C 29069		329311	2019 12 INV A	633.61 C-FY2019		JACK, SEAL KIT, HYD
	INVOICE: 29069		FULL DESC:	JACK, SEAL KIT, HYDRAULIC FLUID & SEAL IN CYLINDER			
	000457 GRAINGER	9294346805	329398	2019 12 INV A	14.52 C-FY2019		ADJUSTABLE COMPARTM
	INVOICE: 9294346805		FULL DESC:	ADJUSTABLE COMPARTMENT BOX, PLASTIC, BLACK			
	000883 AMERICAN TIRE REPAIR	135570	329575	2019 12 INV A	644.90 C-FY2019		REISSUE-MAT. FOR SH
	INVOICE: 135570		FULL DESC:	REISSUE-MAT. FOR SHOP			
	000883 AMERICAN TIRE REPAIR	142515	329428	2019 12 INV A	95.00 C-FY2019		SERV. CALL/ FLAT RE
	INVOICE: 142515		FULL DESC:	SERV. CALL/ FLAT REPAIR (MAT. FOR SHOP)			
					739.90		
	007304 O'REILLYS AUTO PARTS	1257-431227	329178	2019 12 INV A	35.06 C-FY2019		CAPSULE
	INVOICE:		FULL DESC:	CAPSULE			
	007304 O'REILLYS AUTO PARTS	1257-431599	329218	2019 12 INV A	147.12 C-FY2019		MATERIALS FOR SHOP
	INVOICE:		FULL DESC:	MATERIALS FOR SHOP			
					182.18		
	010865 RELIABLE EQUIPMENT	200670	328884	2019 12 INV A	799.59 C-FY2019		RH FUEL TANK (MAT.
	INVOICE: 200670		FULL DESC:	RH FUEL TANK (MAT. FOR SHOP)			
	010865 RELIABLE EQUIPMENT	200703	328883	2019 12 INV A	66.66 C-FY2019		2) FUEL FILTER- 4) FU
	INVOICE: 200703		FULL DESC:	2) FUEL FILTER- 4) FUEL FILTER (MAT. FOR SHOP)			
	010865 RELIABLE EQUIPMENT	200716	328885	2019 12 INV A	550.00 C-FY2019		WHEEL/RIM (MAT. FOR
	INVOICE: 200716		FULL DESC:	WHEEL/RIM (MAT. FOR SHOP)			
	010865 RELIABLE EQUIPMENT	200760	329221	2019 12 INV A	187.55 C-FY2019		MAT. FOR SHOP- BLAD
	INVOICE: 200760		FULL DESC:	MAT. FOR SHOP- BLADE BOLT/NUT			
	010865 RELIABLE EQUIPMENT	200853	329220	2019 12 INV A	35.15 C-FY2019		MAT. FOR SHOP- BELT
	INVOICE: 200853		FULL DESC:	MAT. FOR SHOP- BELT			
	010865 RELIABLE EQUIPMENT	200871	329219	2019 12 INV A	89.43 C-FY2019		MAT. FOR SHOP- BEAR
	INVOICE: 200871		FULL DESC:	MAT. FOR SHOP- BEARING CUPS/CONES, SEAL			
					1,728.38		
	016582 CONTRACTORS SUPPLY P	124654	328878	2019 12 INV A	465.12 C-FY2019		CUTTER BLADE/LEFT &
	INVOICE: 124654		FULL DESC:	CUTTER BLADE/LEFT & RIGHT WING CUTTER WING			



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 19
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	020348 STRANGE ROBERT G	9171976363	329176	2019 12 INV A	1,249.01	C-FY2019	DIAGNOSTIC EQUIP/SH
	INVOICE: 9171976363		FULL DESC: DIAGNOSTIC EQUIP/SHOP				
			ACCOUNT TOTAL		5,012.72		
	0010-300-311-00-612500-		UNIFORMS				
	000983 UNIFIRST CORP	222-0074418	328892	2019 12 INV A	163.82	C-FY2019	UNIFORMS
	INVOICE:		FULL DESC: UNIFORMS				
	000983 UNIFIRST CORP	222-0076351	329315	2019 12 INV A	163.82	C-FY2019	UNIFORMS
	INVOICE:		FULL DESC: UNIFORMS				
					327.64		
			ACCOUNT TOTAL		327.64		
			ORG 311 TOTAL		13,921.19		
315			CITY TRAFFIC AND STREETS LIGHT				
	0010-300-315-00-612200-		MAINTENANCE EQUIPMENT & BUILD				
	004389 TEMPLE INC	INV0189785	329306	2019 12 INV A	416.00	C-FY2019	TRAFFIC SIGNAL REPA
	INVOICE:		FULL DESC: TRAFFIC SIGNAL REPAIR				
			ACCOUNT TOTAL		416.00		
			ORG 315 TOTAL		416.00		
411			PARKS DEPARTMENT				
	0010-400-411-00-610400-		OFFICE SUPPLIES				
	007600 OFFICE DEPOT	376799303001	329391	2019 12 INV A	329.90	C-FY2019	COPY PAPER
	INVOICE: 376799303001		FULL DESC: COPY PAPER				
			ACCOUNT TOTAL		329.90		
	0010-400-411-00-612200-		MAINTENANCE EQUIPMENT & BUILD				
	000189 HOMER SKELTON FORD	5021927	329202	2019 12 INV A	144.68	C-FY2019	LAMP ASSEMBLY
	INVOICE: 5021927		FULL DESC: LAMP ASSEMBLY				
	000189 HOMER SKELTON FORD	5021946	329412	2019 12 CRM A	-80.00	C-FY2019	CORE RETURN
	INVOICE: 5021946		FULL DESC: CORE RETURN				
					64.68		
	000308 MAINTENANCE SUPPLY	215891	328901	2019 12 INV A	344.21	C-FY2019	DRILL MAGNUN MECH.,
	INVOICE: 215891		FULL DESC: DRILL MAGNUN MECH., LOCK NUTS, FLAT WASHERS				
	000308 MAINTENANCE SUPPLY	216881	328803	2019 12 INV A	194.50	C-FY2019	ZIP TIES
	INVOICE: 216881		FULL DESC: ZIP TIES				
					538.71		
	000312 BOB LADD & ASSOCIATE	1-147027	329156	2019 12 INV A	369.32	C-FY2019	BELTS, BLADES
	INVOICE:		FULL DESC: BELTS, BLADES				



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 20
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000420 KOGLER EQUIPMENT SER 919040	INVOICE: 919040	329149	FULL DESC: SOCCER GOAL WELDING	2019 12 INV A	175.00	C-FY2019	SOCCER GOAL WELDING
000492 THYSSENKRUPP ELEVATO 3004812716	INVOICE: 3004812716	328898	FULL DESC: REPAIR CALL - ELEVATOR	2019 12 INV A	136.50	C-FY2019	REPAIR CALL - ELEVA
000539 OVERHEAD DOOR CO MEM 332322	INVOICE: 332322	329148	FULL DESC: DOOR REPAIR-GRBROOK MAINT SHED	2019 12 INV A	1,566.00	C-FY2019	DOOR REPAIR-GRBROOK
000983 UNIFIRST CORP 2220075444	INVOICE: 2220075444	329146	FULL DESC: FLOOR MATS	2019 12 INV A	38.00	C-FY2019	FLOOR MATS
001150 NAPA GENUINE PARTS C 695-259537	INVOICE:	329160	FULL DESC: WIPER BLADES, BRAKE LIGHTS, WINDSHIELD WASH	2019 12 INV A	68.42	C-FY2019	WIPER BLADES, BRAKE
001150 NAPA GENUINE PARTS C 695-259819	INVOICE:	329187	FULL DESC: HUB CAP ASSEMBLY	2019 12 INV A	51.99	C-FY2019	HUB CAP ASSEMBLY
001150 NAPA GENUINE PARTS C 695-260018	INVOICE:	329296	FULL DESC: FLOOR MATS	2019 12 INV A	19.00	C-FY2019	FLOOR MATS
001150 NAPA GENUINE PARTS C 695-260396	INVOICE:	329430	FULL DESC: BATTERY BRUSH, TERMINAL	2019 12 INV A	17.98	C-FY2019	BATTERY BRUSH, TERM
001150 NAPA GENUINE PARTS C 695-260421	INVOICE:	329431	FULL DESC: FUSES	2019 12 INV A	2.99	C-FY2019	FUSES
001150 NAPA GENUINE PARTS C 695-260472	INVOICE:	329432	FULL DESC: HEADLIGHT RESTORATION KIT	2019 12 INV A	23.59	C-FY2019	HEADLIGHT RESTORATI
					183.97		
002768 KEELING IRRIGATION S3653978-001	INVOICE:	328895	FULL DESC: ADAPTER	2019 12 INV A	4.24	C-FY2019	ADAPTER
002768 KEELING IRRIGATION S3655297-001	INVOICE:	328894	FULL DESC: COUPLING	2019 12 INV A	31.84	C-FY2019	COUPLING
002768 KEELING IRRIGATION S3655303-001	INVOICE:	328896	FULL DESC: COUPLING - PIPE REPAIR	2019 12 INV A	35.02	C-FY2019	COUPLING - PIPE REP
002768 KEELING IRRIGATION S3660412-001	INVOICE:	329389	FULL DESC: IRRIGATION ROTOR	2019 12 INV A	168.18	C-FY2019	IRRIGATION ROTOR
002768 KEELING IRRIGATION S3661245-001	INVOICE:	329390	FULL DESC: IRRIGATION ROTORS	2019 12 INV A	412.13	C-FY2019	IRRIGATION ROTORS
					651.41		
005609 A&B FAST AUTO GLASS I049270	INVOICE:	329153	FULL DESC: TRUCK BACK WINDOW	2019 12 INV A	601.65	C-FY2019	TRUCK BACK WINDOW
010235 SPORTSMAN'S WAREHOUS 211-05040	INVOICE:	329154	FULL DESC: TRAIL CAMS-PARKS SHOP-THEFT PREVENTION	2019 12 INV A	539.92	C-FY2019	TRAIL CAMS-PARKS SH
010235 SPORTSMAN'S WAREHOUS 211-05049	INVOICE:	329429	FULL DESC: SECURITY CAMERA - CABLELOCKS	2019 12 INV A	37.98	C-FY2019	SECURITY CAMERA - C
					577.90		
010865 RELIABLE EQUIPMENT 200824	INVOICE: 200824	329145	FULL DESC: BLADES, WHEELS, TRIMMER LINE	2019 12 INV A	556.30	C-FY2019	BLADES, WHEELS, TRI



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 21
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	020449 FINAL TOUCH SECURITY	56640	329152	2019 12 INV A	445.60	C-FY2019	GREENBROOK ALARM
	INVOICE: 56640		FULL DESC: GREENBROOK ALARM				
	025799 PROPUMP AND CONTROLS	36687-IN	329284	2019 12 INV A	1,187.25	C-FY2019	PUMP HOUSE REPAIR
	INVOICE:		FULL DESC: PUMP HOUSE REPAIR				
	027758 THE FLYING LOCKSMITH	56-1163095	329645	2019 12 INV A	98.95	C-FY2019	CHERRY VALLEY
	INVOICE:		FULL DESC: CHERRY VALLEY				
	029525 THOMPSON KIRKELON	1366	329283	2019 12 INV A	280.00	C-FY2019	CLEANING OF PARKS F
	INVOICE: 1366		FULL DESC: CLEANING OF PARKS FLEET				
			ACCOUNT TOTAL		7,471.24		
	0010-400-411-00-612201-			PARK MAINTENANCE			
	000268 BEST CHANCE JANITOR	185501	329281	2019 12 INV A	568.10	C-FY2019	JANITORIAL SUPPLIES
	INVOICE: 185501		FULL DESC: JANITORIAL SUPPLIES				
	000268 BEST CHANCE JANITOR	185531	329308	2019 12 INV A	8.49	C-FY2019	DUST MASK
	INVOICE: 185531		FULL DESC: DUST MASK				
					576.59		
	000294 SAFETY-QUIP	A-434695	328893	2019 12 INV A	130.00	C-FY2019	PORTA POTTY - GOLF
	INVOICE:		FULL DESC: PORTA POTTY - GOLF COURSE				
	000294 SAFETY-QUIP	A-434702	328910	2019 12 INV A	285.00	C-FY2019	PORTA POTTY - CENTR
	INVOICE:		FULL DESC: PORTA POTTY - CENTRAL PARK				
					415.00		
	000687 SOUTHERN PIPE & SUPP	3051166	329143	2019 12 INV A	19.13	C-FY2019	COUPLING, ADAPTERS
	INVOICE: 3051166		FULL DESC: COUPLING, ADAPTERS				
	000687 SOUTHERN PIPE & SUPP	3052558	329144	2019 12 INV A	44.01	C-FY2019	CEMENT, PRIMER -TEN
	INVOICE: 3052558		FULL DESC: CEMENT, PRIMER -TENNIS				
					63.14		
	006738 CALLAWAY GOLF	930824755	328904	2019 12 INV A	2,625.00	C-FY2019	RANGE BALLS
	INVOICE: 930824755		FULL DESC: RANGE BALLS				
	006738 CALLAWAY GOLF	930824756	328903	2019 12 INV A	118.22	C-FY2019	GLOVES
	INVOICE: 930824756		FULL DESC: GLOVES				
	006738 CALLAWAY GOLF	930830525	328902	2019 12 INV A	231.00	C-FY2019	GOLF BALLS
	INVOICE: 930830525		FULL DESC: GOLF BALLS				
					2,974.22		
	011969 PIONEER MANUFACTURIN	INV738184	329309	2019 12 INV A	1,853.00	C-FY2019	FIELD PAINT
	INVOICE:		FULL DESC: FIELD PAINT				
	024249 SITEONE LANDSCAPE SU	94339302-001	328907	2019 12 INV A	164.75	C-FY2019	STRING WINDER
	INVOICE:		FULL DESC: STRING WINDER				
	024249 SITEONE LANDSCAPE SU	94395366-001	329285	2019 12 INV A	2,335.00	C-FY2019	FUNGICIDE



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 22
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:			FULL DESC: FUNGICIDE				
						2,499.75	
026449 KELLYS SEPTIC SER	5973	328905	2019 12 INV A	190.00	C-FY2019		FOD PORTA POTTIES
INVOICE: 5973		FULL DESC: FOD PORTA POTTIES					
029120 YOUNG LEASING CO	INV3284592	329280	2019 12 INV A	29.74	C-FY2019		COPY CONTRACT - PAR
INVOICE:		FULL DESC: COPY CONTRACT - PARKS					
029521 SIMPLOT	227004146	329151	2019 12 INV A	892.64	C-FY2019		FUNGICIDE
INVOICE: 227004146		FULL DESC: FUNGICIDE					
030041 HEAVY METAL CHRISTMA	1068	328906	2019 12 INV A	176.50	C-FY2019		SOUTHERN LIGHTS PLU
INVOICE: 1068		FULL DESC: SOUTHERN LIGHTS PLUGS					
		ACCOUNT TOTAL		9,670.58			
0010-400-411-00-612500-			UNIFORMS				
000983 UNIFIRST CORP	222-0076987	329416	2019 12 INV A	53.94	C-FY2019		GOLF UNIFORMS
INVOICE:		FULL DESC: GOLF UNIFORMS					
000983 UNIFIRST CORP	2220075052	329198	2019 12 INV A	53.94	C-FY2019		GOLF UNIFORMS
INVOICE: 2220075052		FULL DESC: GOLF UNIFORMS					
000983 UNIFIRST CORP	2220075442	329199	2019 12 INV A	459.69	C-FY2019		PARKS UNIFORMS
INVOICE: 2220075442		FULL DESC: PARKS UNIFORMS					
				567.57			
		ACCOUNT TOTAL		567.57			
0010-400-411-00-613100-			BALL EQUIPMENT				
021472 ATHLETIC HOUSE @ SNO	91719	329155	2019 12 INV A	701.91	C-FY2019		SOFTBALLS
INVOICE: 91719		FULL DESC: SOFTBALLS					
021472 ATHLETIC HOUSE @ SNO	92019	329282	2019 12 INV A	1,599.63	C-FY2019		BASEBALLS
INVOICE: 92019		FULL DESC: BASEBALLS					
				2,301.54			
		ACCOUNT TOTAL		2,301.54			
0010-400-411-00-614000-			FUEL & OIL				
000339 SAYLE OIL CO INC	503425	329334	2019 12 INV A	826.00	C-FY2019		GAS - GOLF
INVOICE: 503425		FULL DESC: GAS - GOLF					
		ACCOUNT TOTAL		826.00			
0010-400-411-00-627901-			UMPIRES				
002857 TURNER DALE	9242019	329435	2019 12 INV A	825.00	C-FY2019		MEN'S SOFTBALL UMPI
INVOICE: 9242019		FULL DESC: MEN'S SOFTBALL UMPIRE					
005495 COX KRISTEN	9242019	329621	2019 12 INV A	60.00	C-FY2019		SOCCER UMPIRE
INVOICE: 9242019		FULL DESC: SOCCER UMPIRE					



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 23
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	006653 STRIBLING KEITH INVOICE: 9242019	9242019	329434 FULL DESC: MEN'S SOFTBALL UMPIRE	2019 12 INV A	675.00 C-FY2019		MEN'S SOFTBALL UMPI
	011508 DOCKERY LAWRENCE INVOICE: 9242019	9242019	329438 FULL DESC: SOCCER REFEREE	2019 12 INV A	40.00 C-FY2019		SOCCER REFEREE
	015545 KLINCK ZACHARY A INVOICE: 9242019	9242019	329442 FULL DESC: SOCCER REFEREE	2019 12 INV A	390.00 C-FY2019		SOCCER REFEREE
	018076 CHENOWETH BRANDON INVOICE: 9242019	9242019	329437 FULL DESC: SOCCER REFEREE	2019 12 INV A	120.00 C-FY2019		SOCCER REFEREE
	025560 THOMAS IAN T INVOICE: 9242019	9242019	329449 FULL DESC: SOCCER REFEREE	2019 12 INV A	150.00 C-FY2019		SOCCER REFEREE
	025563 ELAM JR MICHAEL INVOICE: 9242019	9242019	329622 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	30.00 C-FY2019		SCOREKEEPER-FALL
	027334 HERREN HAYES W INVOICE: 9242019	9242019	329440 FULL DESC: SOCCER REFEREE	2019 12 INV A	90.00 C-FY2019		SOCCER REFEREE
	027340 LOFTIN BRADLEY INVOICE: 9242019	9242019	329443 FULL DESC: SOCCER REFEREE	2019 12 INV A	110.00 C-FY2019		SOCCER REFEREE
	027427 KITCHENS ELIJAH INVOICE: 9242019	9242019	329441 FULL DESC: SOCCER REFEREE	2019 12 INV A	60.00 C-FY2019		SOCCER REFEREE
	029100 POWERS EMILY SOPHIA INVOICE: 9242019	9242019	329447 FULL DESC: SOCCER REFEREE	2019 12 INV A	85.00 C-FY2019		SOCCER REFEREE
	029101 VALLEAN JR PATRICK INVOICE: 9242019	9242019	329450 FULL DESC: SOCCER REFEREE	2019 12 INV A	105.00 C-FY2019		SOCCER REFEREE
	029801 OLIVER LOGAN INVOICE: 9242019	9242019	329446 FULL DESC: SOCCER REFEREE	2019 12 INV A	15.00 C-FY2019		SOCCER REFEREE
	029803 SOLOMON ADDILYN INVOICE: 9242019	9242019	329448 FULL DESC: SOCCER REFEREE	2019 12 INV A	30.00 C-FY2019		SOCCER REFEREE
	029827 BROWN KRISTOPHER INVOICE: 9242019	9242019	329436 FULL DESC: SOCCER REFEREE	2019 12 INV A	30.00 C-FY2019		SOCCER REFEREE
	029843 MORGAN JAMES INVOICE: 9242019	9242019	329627 FULL DESC: SOCCER UMPIRE	2019 12 INV A	30.00 C-FY2019		SOCCER UMPIRE
	030038 NORWOOD JADEN INVOICE: 9242019	9242019	329445 FULL DESC: SOCCER REFEREE	2019 12 INV A	45.00 C-FY2019		SOCCER REFEREE
	030774 GAINES LANDON THOMAS INVOICE: 9242019	9242019	329439 FULL DESC: SOCCER REFEREE	2019 12 INV A	80.00 C-FY2019		SOCCER REFEREE



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 24
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	2,970.00		
0010-400-411-00-640500-				NEIGHBORHOOD PARK RENOVATION			
022383 ADDISON TREE CARE	9152019	329147		2019 12 INV A	3,800.00	C-FY2019	TREE REMOVAL/CENTRA
INVOICE: 9152019		FULL DESC:	TREE REMOVAL/CENTRAL PARK				
024249 SITEONE LANDSCAPE SU	94395995-001	329392		2019 12 INV A	2,230.00	C-FY2019	FUNGICIDE
INVOICE:		FULL DESC:	FUNGICIDE				
				ACCOUNT TOTAL	6,030.00		
				ORG 411 TOTAL	30,166.83		
412				PARK TOURNAMENTS			
0010-400-412-00-612400-				RESELL / CONCESSION EXPENSE			
000305 MEMPHIS ICE MACHINE	87854	329643		2019 12 INV A	176.75	C-FY2019	ARENA ICE MACHINE R
INVOICE: 87854		FULL DESC:	ARENA ICE MACHINE REPAIR				
003538 SYSCO CORPORATION	214352480	328936		2019 12 INV A	4,085.37	C-FY2019	FOOD - RESALE
INVOICE: 214352480		FULL DESC:	FOOD - RESALE				
003538 SYSCO CORPORATION	214354410	328909		2019 12 INV A	195.96	C-FY2019	FOOD RESALE
INVOICE: 214354410		FULL DESC:	FOOD RESALE				
003538 SYSCO CORPORATION	214358834	329201		2019 12 INV A	404.96	C-FY2019	FOOD-RESALE
INVOICE: 214358834		FULL DESC:	FOOD-RESALE				
003538 SYSCO CORPORATION	214361890	329333		2019 12 INV A	2,693.58	C-FY2019	FOOD - RESALE
INVOICE: 214361890		FULL DESC:	FOOD - RESALE				
					7,379.87		
024982 SMITTY'S SLICES LLC	9152019	329150		2019 12 INV A	1,080.00	C-FY2019	9/13-9/15/2019 PIZZ
INVOICE: 9152019		FULL DESC:	9/13-9/15/2019 PIZZA-RESALE				
026772 WILSON SPORTING GOOD	4528819908	329157		2019 12 INV A	267.61	C-FY2019	TENNIS RACKETS
INVOICE: 4528819908		FULL DESC:	TENNIS RACKETS				
				ACCOUNT TOTAL	8,904.23		
0010-400-412-00-626102-				PROMOTIONS			
001121 NEWTON TROPHY	105122	329190		2019 12 INV A	4,063.85	C-FY2019	SEPTEMBER SHOWCASE
INVOICE: 105122		FULL DESC:	SEPTEMBER SHOWCASE TROPHIES				
007622 MIDSOUTH SPORTS PROD	2097	328908		2019 12 INV A	3,210.00	C-FY2019	SEPTEMBER 2019 SHOW
INVOICE: 2097		FULL DESC:	SEPTEMBER 2019 SHOWCASE FEES				
007885 PAULSEN PRINTING COM	97249	329307		2019 12 INV A	255.00	C-FY2019	FLYERS - NABF
INVOICE: 97249		FULL DESC:	FLYERS - NABF				
021472 ATHLETIC HOUSE @ SNO	91619	329159		2019 12 INV A	1,499.70	C-FY2019	BASEBALLS
INVOICE: 91619		FULL DESC:	BASEBALLS				
				ACCOUNT TOTAL	9,028.55		



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 25
apinvgl

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-400-412-00-627901- 000975 SMITH BILLY K INVOICE: 9152019	9152019	329109 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	TOURNAMENT UMPIRE FEES 2019 12 INV A	1,326.00 C-FY2019		UMPIRE-SEPTEMBER SH
001043 BOSLEY JEFF INVOICE: 9152019	9152019	329047 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	168.00 C-FY2019		UMPIRE-SEPTEMBER SH
001051 MALONE TERRY INVOICE: 9152019	9152019	329091 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	1,771.00 C-FY2019		UMPIRE-SEPTEMBER SH
001058 TRUITT CHARLES INVOICE: 9152019	9152019	329117 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	110.00 C-FY2019		UMPIRE-SEPTEMBER SH
001068 GUNN, DEWAYNE INVOICE: 9152019	9152019	329075 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	116.00 C-FY2019		UMPIRE-SEPTEMBER SH
002742 JEFFERSON WILLIE INVOICE: 9152019	9152019	329083 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	446.00 C-FY2019		UMPIRE-SEPTEMBER SH
002743 WRICE WILLIE INVOICE: 9152019	9152019	329122 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	281.00 C-FY2019		UMPIRE-SEPTEMBER SH
002746 PAYLOR GREGORY C INVOICE: 9152019	9152019	329100 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	339.00 C-FY2019		UMPIRE-SEPTEMBER SH
003025 SWINDLE JAMES T INVOICE: 9152019	9152019	329113 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	375.00 C-FY2019		UMPIRE-SEPTEMBER SH
004615 GABBERT JAMIE INVOICE: 9152019	9152019	329063 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	356.00 C-FY2019		UMPIRE-SEPTEMBER SH
008240 GRONKE CHRIS INVOICE: 9152019	9152019	329073 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	262.00 C-FY2019		UMPIRE-SEPTEMBER SH
008250 NYE ERIC INVOICE: 9152019	9152019	329098 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	174.00 C-FY2019		UMPIRE-SEPTEMBER SH
008272 STOCKTON RANDY INVOICE: 9152019	9152019	329112 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	542.00 C-FY2019		UMPIRE-SEPTEMBER SH
008692 WELCH HENRY INVOICE: 9152019	9152019	329120 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	265.00 C-FY2019		UMPIRE-SEPTEMBER SH
009136 SINQUEFIELD MURRAY INVOICE: 9152019	9152019	329108 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	329.00 C-FY2019		UMPIRE-SEPTEMBER SH
009479 HILL ROBERT LEWIS INVOICE: 9152019	9152019	329079 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	435.00 C-FY2019		UMPIRE-SEPTEMBER SH
009480 BAXTER ED INVOICE: 9152019	9152019	329041 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	610.00 C-FY2019		UMPIRE-SEPTEMBER SH



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 26
apinvgl

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010184 ACKERMAN JOHNNY INVOICE: 9152019	9152019	329038 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	314.00 C-FY2019		UMPIRE-SEPTEMBER SH
010186 TICE CHRIS INVOICE: 9152019	9152019	329116 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	178.00 C-FY2019		UMPIRE-SEPTEMBER SH
010287 CLYNES DENNIS INVOICE: 9152019	9152019	329052 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	246.00 C-FY2019		UMPIRE-SEPTEMBER SH
011462 NASH ANGELA INVOICE: 9242019	9242019	329599 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	60.00 C-FY2019		SCOREKEEPER-FALL
011656 JORDAN BRANDON INVOICE: 9152019	9152019	329086 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	277.00 C-FY2019		UMPIRE-SEPTEMBER SH
012494 MILTON QUINTIN INVOICE: 9152019	9152019	329092 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	420.00 C-FY2019		UMPIRE-SEPTEMBER SH
013175 JAKE JACOBSON INVOICE: 9152019	9152019	329082 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	126.00 C-FY2019		UMPIRE-SEPTEMBER SH
014003 GAMMELL GARY D INVOICE: 9152019	9152019	329065 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	409.00 C-FY2019		UMPIRE-SEPTEMBER SH
014597 DUNCAN CATHY C INVOICE: 9152019	9152019	329060 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	257.00 C-FY2019		UMPIRE-SEPTEMBER SH
016127 GAGLIANO PAUL INVOICE: 9152019	9152019	329064 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	249.00 C-FY2019		UMPIRE-SEPTEMBER SH
016175 BLACK DAVID INVOICE: 9152019	9152019	329043 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	366.00 C-FY2019		UMPIRE-SEPTEMBER SH
016579 HAYES ROBERT INVOICE: 9152019	9152019	329078 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	84.00 C-FY2019		UMPIRE-SEPTEMBER SH
016707 DAVIS LONNIE INVOICE: 9152019	9152019	329055 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	435.00 C-FY2019		UMPIRE-SEPTEMBER SH
016709 DAVIS DANIEL INVOICE: 9152019	9152019	329054 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	404.00 C-FY2019		UMPIRE-SEPTEMBER SH
017285 STAFFORD ALICIA INVOICE: 9242019	9242019	329612 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	130.00 C-FY2019		SCOREKEEPER-FALL
018757 CLAYTON DONNIE INVOICE: 9152019	9152019	329051 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	324.00 C-FY2019		UMPIRE-SEPTEMBER SH
018760 LICCI JOE INVOICE: 9152019	9152019	329087 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	348.00 C-FY2019		UMPIRE-SEPTEMBER SH
018763 REED DON	9152019	329103	2019 12 INV A	304.00 C-FY2019		UMPIRE-SEPTEMBER SH



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 27
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 9152019			FULL DESC: UMPIRE-SEPTEMBER SHOWCASE				
019820 PAYNE ZACHARY INVOICE: 9152019	9152019	329101	2019 12 INV A	237.00 C-FY2019			UMPIRE-SEPTEMBER SH
019955 HARFORD SCOTT INVOICE: 9152019	9152019	329077	FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	183.00 C-FY2019			UMPIRE-SEPTEMBER SH
021362 MUNNS JEREMY INVOICE: 9152019	9152019	329097	2019 12 INV A	435.00 C-FY2019			UMPIRE-SEPTEMBER SH
021366 DEAN JESSE CALVIN INVOICE: 9152019	9152019	329057	FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	314.00 C-FY2019			UMPIRE-SEPTEMBER SH
021370 GORE JAMES HUNTER INVOICE: 9152019	9152019	329071	2019 12 INV A	136.00 C-FY2019			UMPIRE-SEPTEMBER SH
021399 WILLIAMS JORDAN K INVOICE: 9242019	9242019	329619	FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	740.00 C-FY2019			SCOREKEEPER-FALL
022623 TARTT JEFFERY INVOICE: 9152019	9152019	329114	2019 12 INV A	438.00 C-FY2019			UMPIRE-SEPTEMBER SH
023087 WATSON LAWRENCE INVOICE: 9152019	9152019	329119	FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	277.00 C-FY2019			UMPIRE-SEPTEMBER SH
023182 CASHION JOHN H INVOICE: 9152019	9152019	329050	2019 12 INV A	361.00 C-FY2019			UMPIRE-SEPTEMBER SH
023354 SEAGO DANIEL PETE INVOICE: 9152019	9152019	329107	FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	464.00 C-FY2019			UMPIRE-SEPTEMBER SH
023847 DEVOLPI AUSTON INVOICE: 9152019	9152019	329059	2019 12 INV A	136.00 C-FY2019			UMPIRE-SEPTEMBER SH
024013 MOORE MARVIO INVOICE: 9152019	9152019	329094	FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	510.00 C-FY2019			UMPIRE-SEPTEMBER SH
024515 BOND STEVE INVOICE: 9152019	9152019	329044	2019 12 INV A	507.00 C-FY2019			UMPIRE-SEPTEMBER SH
024523 BURCH AARON INVOICE: 9152019	9152019	329049	FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	145.00 C-FY2019			UMPIRE-SEPTEMBER SH
024846 STEELE HANNAH GRACE INVOICE: 9242019	9242019	329615	2019 12 INV A	70.00 C-FY2019			SCOREKEEPER-FALL
024985 MUIZERS II JOHN INVOICE: 9152019	9152019	329096	FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	408.00 C-FY2019			UMPIRE-SEPTEMBER SH
026232 TATKO MARK INVOICE: 9152019	9152019	329115	2019 12 INV A	296.00 C-FY2019			UMPIRE-SEPTEMBER SH



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 28
apinvgl

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
026240 SMITH MICHAEL TODD INVOICE: 9152019	9152019	329110 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	346.00 C-FY2019		UMPIRE-SEPTEMBER SH
026606 FARMER TAJMAHAL INVOICE: 9152019	9152019	329062 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	141.00 C-FY2019		UMPIRE-SEPTEMBER SH
026610 LINDSEY CONOR INVOICE: 9152019	9152019	329089 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	479.00 C-FY2019		UMPIRE-SEPTEMBER SH
027299 ELLIS ORLANDO INVOICE: 9152019	9152019	329061 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	210.00 C-FY2019		UMPIRE-SEPTEMBER SH
027442 THACKER SAYRA G INVOICE: 42619	42619	329668 FULL DESC: REISSUE - UMPIRE - JR TENNIS TOURNAMENT	2019 12 INV A	450.00 C-FY2019		REISSUE - UMPIRE -
027442 THACKER SAYRA G INVOICE: 70919	70919	328897 FULL DESC: SNOWDEN GROVE FUTRURS REFEREE	2019 12 INV A	150.00 C-FY2019		SNOWDEN GROVE FUTRU
				600.00		
027978 HARRIS JEREMIAH INVOICE: 9242019	9242019	329589 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	60.00 C-FY2019		SCOREKEEPER-FALL
027983 DOYLE SUNDAL INVOICE: 9242019	9242019	329583 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	90.00 C-FY2019		SCOREKEEPER-FALL
027984 CRITTENDEN TAYLOR INVOICE: 9242019	9242019	329582 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	104.00 C-FY2019		SCOREKEEPER-FALL
028000 REDDEN HANNAH INVOICE: 9242019	9242019	329601 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	175.00 C-FY2019		SCOREKEEPER-FALL
028009 GAULT JAMES DAVID INVOICE: 9152019	9152019	329066 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	454.00 C-FY2019		UMPIRE-SEPTEMBER SH
028010 MOORE TIMMY RYAN INVOICE: 9152019	9152019	329095 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	203.00 C-FY2019		UMPIRE-SEPTEMBER SH
028012 RANKIN ELLIS INVOICE: 9152019	9152019	329102 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	254.00 C-FY2019		UMPIRE-SEPTEMBER SH
028015 BRANSON DAVIE RENE INVOICE: 9242019	9242019	329580 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	110.00 C-FY2019		SCOREKEEPER-FALL
028213 GOUGH STEVEN INVOICE: 9152019	9152019	329072 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	403.00 C-FY2019		UMPIRE-SEPTEMBER SH
028224 WALKER KEVIN INVOICE: 9152019	9152019	329118 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	210.00 C-FY2019		UMPIRE-SEPTEMBER SH
028226 SMITH BAILEY NICOLE INVOICE: 9242019	9242019	329609 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	30.00 C-FY2019		SCOREKEEPER-FALL



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 29
apinvgl

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
028233 SHEARON ANESSIA INVOICE: 9242019	9242019	329607 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	80.00 C-FY2019		SCOREKEEPER-FALL
028292 HARDY PATRICK INVOICE: 9152019	9152019	329076 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	412.00 C-FY2019		UMPIRE-SEPTEMBER SH
028303 DAVIS THOMAS INVOICE: 9152019	9152019	329056 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	408.00 C-FY2019		UMPIRE-SEPTEMBER SH
028446 STEVENSON LONTREAL INVOICE: 9152019	9152019	329111 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	385.00 C-FY2019		UMPIRE-SEPTEMBER SH
028472 HENSON ANNA INVOICE: 9242019	9242019	329590 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	40.00 C-FY2019		SCOREKEEPER-FALL
028487 JOHNSON LEROY INVOICE: 9152019	9152019	329084 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	173.00 C-FY2019		UMPIRE-SEPTEMBER SH
029006 GOOLSBY WILLIAM BARR INVOICE: 9152019	9152019	329069 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	220.00 C-FY2019		UMPIRE-SEPTEMBER SH
029107 HURT HANANI O INVOICE: 9242019	9242019	329591 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	60.00 C-FY2019		SCOREKEEPER-FALL
029197 GREEN ALYSSA INVOICE: 9242019	9242019	329586 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	48.00 C-FY2019		SCOREKEEPER-FALL
029199 JENKINS GRANT INVOICE: 9242019	9242019	329593 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	96.00 C-FY2019		SCOREKEEPER-FALL
029200 JENKINS EMILY INVOICE: 9242019	9242019	329592 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	180.00 C-FY2019		SCOREKEEPER-FALL
029650 GRONKE JACLYN INVOICE: 9242019	9242019	329588 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	50.00 C-FY2019		SCOREKEEPER-FALL
029652 BLAISDELL ZACKERY J INVOICE: 9242019	9242019	329579 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	108.00 C-FY2019		SCOREKEEPER-FALL
029654 BAKER II NELSON WARD INVOICE: 9242019	9242019	329578 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	90.00 C-FY2019		SCOREKEEPER-FALL
029778 JETER CHRISTOPHER W INVOICE: 9242019	9242019	329594 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	54.00 C-FY2019		SCOREKEEPER-FALL
029805 WRIGHT KEVIN INVOICE: 9152019	9152019	329123 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	178.00 C-FY2019		UMPIRE-SEPTEMBER SH
029817 SHAW LANDON INVOICE: 9242019	9242019	329606 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	60.00 C-FY2019		SCOREKEEPER-FALL



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 30
apinvgl

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
029823 SANDERS MICHAEL B INVOICE: 9242019	9242019	329603 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	60.00 C-FY2019		SCOREKEEPER-FALL
029825 TRAVIS AIDEN INVOICE: 9242019	9242019	329618 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	60.00 C-FY2019		SCOREKEEPER-FALL
029931 ALLEN JOHN PAUL INVOICE: 9242019	9242019	329577 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	60.00 C-FY2019		SCOREKEEPER-FALL
029935 PEGRAM JACOB INVOICE: 9242019	9242019	329600 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	60.00 C-FY2019		SCOREKEEPER-FALL
030011 TATKO MERIDETH C INVOICE: 9242019	9242019	329617 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	84.00 C-FY2019		SCOREKEEPER-FALL
030013 RICHARDSON EMMA C INVOICE: 9242019	9242019	329602 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	50.00 C-FY2019		SCOREKEEPER-FALL
030017 MORAN MACYE BLAINE INVOICE: 9242019	9242019	329598 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	36.00 C-FY2019		SCOREKEEPER-FALL
030023 LOVE MICHAEL INVOICE: 9152019	9152019	329090 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	430.00 C-FY2019		UMPIRE-SEPTEMBER SH
030025 WILLIAMS ANGELO INVOICE: 9152019	9152019	329121 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	417.00 C-FY2019		UMPIRE-SEPTEMBER SH
030177 BREWER TRAVIS INVOICE: 9152019	9152019	329048 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	178.00 C-FY2019		UMPIRE-SEPTEMBER SH
030229 CANIZARO KELLY INVOICE: 9242019	9242019	329581 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	60.00 C-FY2019		SCOREKEEPER-FALL
030230 SEAGO HANNAH INVOICE: 9242019	9242019	329604 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	118.00 C-FY2019		SCOREKEEPER-FALL
030374 PACILEO JIM INVOICE: 9152019	9152019	329099 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	440.00 C-FY2019		UMPIRE-SEPTEMBER SH
030382 RODGERS SCOTT INVOICE: 9152019	9152019	329105 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	314.00 C-FY2019		UMPIRE-SEPTEMBER SH
030395 STEELE CHERYL INVOICE: 9242019	9242019	329614 FULL DESC: SCOREKEEPER-FALL	2019 12 INV A	24.00 C-FY2019		SCOREKEEPER-FALL
030756 HOLLAND MICHAEL INVOICE: 9152019	9152019	329081 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	116.00 C-FY2019		UMPIRE-SEPTEMBER SH
030757 RICHARDSON CHARLES INVOICE: 9152019	9152019	329104 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE	2019 12 INV A	456.00 C-FY2019		UMPIRE-SEPTEMBER SH
030758 BORJAS ANTONIO	9152019	329045	2019 12 INV A	429.00 C-FY2019		UMPIRE-SEPTEMBER SH



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 31
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 9152019 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE							
030759 RUSSELL ERIC	9152019	329106	2019 12 INV A	230.00	C-FY2019		UMPIRE-SEPTEMBER SH
INVOICE: 9152019 FULL DESC: UMPIRE-SEPTEMBER SHOWCASE							
030775 SIDES LUKE	9242019	329608	2019 12 INV A	50.00	C-FY2019		SCOREKEEPER-FALL
INVOICE: 9242019 FULL DESC: SCOREKEEPER-FALL							
030776 SMITH TYLER	9242019	329611	2019 12 INV A	48.00	C-FY2019		SCOREKEEPER-FALL
INVOICE: 9242019 FULL DESC: SCOREKEEPER-FALL							
030777 JETER MEGAN	9242019	329595	2019 12 INV A	50.00	C-FY2019		SCOREKEEPER-FALL
INVOICE: 9242019 FULL DESC: SCOREKEEPER-FALL							
030778 JETER CHRISTINA	9242019	329587	2019 12 INV A	56.00	C-FY2019		SCOREKEEPER-FALL
INVOICE: 9242019 FULL DESC: SCOREKEEPER-FALL							
030780 GRIFFIN KENTYRIUS	9242019	329597	2019 12 INV A	50.00	C-FY2019		SCOREKEEPER-FALL
INVOICE: 9242019 FULL DESC: SCOREKEEPER-FALL							
030781 ADKINS BEN	9242019	329576	2019 12 INV A	100.00	C-FY2019		SCOREKEEPER-FALL
INVOICE: 9242019 FULL DESC: SCOREKEEPER-FALL							
030782 GAINES DONALD	9242019	329584	2019 12 INV A	80.00	C-FY2019		SCOREKEEPER-FALL
INVOICE: 9242019 FULL DESC: SCOREKEEPER-FALL							
030783 GRAY CJ	9242019	329585	2019 12 INV A	60.00	C-FY2019		SCOREKEEPER-FALL
INVOICE: 9242019 FULL DESC: SCOREKEEPER-FALL							
ACCOUNT TOTAL				29,120.00			
ORG 412 TOTAL				47,052.78			
511 MUNICIPAL CODE ENFORCEMENT							
0010-500-511-00-612200- MAINTENANCE EQUIPMENT & BUILD							
000983 UNIFIRST CORP	222-0074413	329276	2019 12 INV A	5.00	C-FY2019		MAINT. & EQUIP.
INVOICE: FULL DESC: MAINT. & EQUIP.							
000983 UNIFIRST CORP	222-0076346	329277	2019 12 INV A	5.00	C-FY2019		MAINT. & EQUIP.
INVOICE: FULL DESC: MAINT. & EQUIP.							
				10.00			
ACCOUNT TOTAL				10.00			
0010-500-511-00-614900- FEED FOR ANIMALS							
012713 HILL'S PET NUTRITION	233881406	329275	2019 12 INV A	164.65	C-FY2019		FEED ANIMALS
INVOICE: 233881406 FULL DESC: FEED ANIMALS							
012713 HILL'S PET NUTRITION	233934261	329274	2019 12 INV A	164.65	C-FY2019		FEED ANIMALS
INVOICE: 233934261 FULL DESC: FEED ANIMALS							
				329.30			



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 32
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					329.30		
0010-500-511-00-622100-	PROFESSIONAL SERVICES						
000500 DESOTO COUNTY ANIMAL	159931	329366	2019 12 INV A	583.31	C-FY2019		PROF. SERVICES
INVOICE: 159931		FULL DESC: PROF. SERVICES					
000801 STERICYCLE INC	4008787362	329273	2019 12 INV A	622.98	C-FY2019		PROF. SERVICES
INVOICE: 4008787362		FULL DESC: PROF. SERVICES					
017049 ANIMAL HEALTH INTERN	9009328447	329272	2019 12 INV A	331.50	C-FY2019		PROF. SERVICES
INVOICE: 9009328447		FULL DESC: PROF. SERVICES					
017650 ELMORE RD VETERINARY	134824	329271	2019 12 INV A	324.00	C-FY2019		PROF. SERVICES
INVOICE: 134824		FULL DESC: PROF. SERVICES					
028872 PRECIOUS PAWS ANIMAL	159909	329323	2019 12 INV A	518.48	C-FY2019		PROF. SERVICES
INVOICE: 159909		FULL DESC: PROF. SERVICES					
ACCOUNT TOTAL					2,380.27		
ORG 511 TOTAL					2,719.57		
902	EXPENSE ACCOUNTS						
0010-900-902-00-620500-	CONDEMNED PROPERTY MANAGEMENT						
030646 BIS LANDSCAPING LLC	282	329546	2019 12 INV A	84.00	C-FY2019		8206 CEDARBROOK
INVOICE: 282		FULL DESC: 8206 CEDARBROOK					
030646 BIS LANDSCAPING LLC	283	329545	2019 12 INV A	84.00	C-FY2019		8206 CEDARBROOK
INVOICE: 283		FULL DESC: 8206 CEDARBROOK					
030646 BIS LANDSCAPING LLC	284	329544	2019 12 INV A	84.00	C-FY2019		1767 VAUGHT CIRCLE
INVOICE: 284		FULL DESC: 1767 VAUGHT CIRCLE					
030646 BIS LANDSCAPING LLC	285	329543	2019 12 INV A	84.00	C-FY2019		1767 VAUGHT CIRCLE
INVOICE: 285		FULL DESC: 1767 VAUGHT CIRCLE					
030646 BIS LANDSCAPING LLC	286	329542	2019 12 INV A	84.00	C-FY2019		526 CHRISTYBROOK
INVOICE: 286		FULL DESC: 526 CHRISTYBROOK					
030646 BIS LANDSCAPING LLC	287	329541	2019 12 INV A	84.00	C-FY2019		526 CHRISTYBROOK
INVOICE: 287		FULL DESC: 526 CHRISTYBROOK					
030646 BIS LANDSCAPING LLC	288	329540	2019 12 INV A	168.00	C-FY2019		BILTMORE/BLUERIDGE
INVOICE: 288		FULL DESC: BILTMORE/BLUERIDGE POND-1075211000011500					
030646 BIS LANDSCAPING LLC	289	329539	2019 12 INV A	168.00	C-FY2019		BILTMORE/BLUERIDGE
INVOICE: 289		FULL DESC: BILTMORE/BLUERIDGE POND-1075211000011500					
030646 BIS LANDSCAPING LLC	290	329538	2019 12 INV A	2,367.00	C-FY2019		BLUERIDGE DR - 1075
INVOICE: 290		FULL DESC: BLUERIDGE DR - 1075211200022900					
030646 BIS LANDSCAPING LLC	291	329537	2019 12 INV A	84.00	C-FY2019		WOODRIDGE- 10782820
INVOICE: 291		FULL DESC: WOODRIDGE- 10782820000000400					
030646 BIS LANDSCAPING LLC	292	329536	2019 12 INV A	84.00	C-FY2019		WOODRIDGE LOT-10782
INVOICE: 292		FULL DESC: WOODRIDGE LOT-10782820000000400					
030646 BIS LANDSCAPING LLC	293	329535	2019 12 INV A	84.00	C-FY2019		WOODRIDGE LOT 2-107
INVOICE: 293		FULL DESC: WOODRIDGE LOT 2-10782820000000500					
030646 BIS LANDSCAPING LLC	294	329534	2019 12 INV A	84.00	C-FY2019		WOODRIDGE LOT - 107
INVOICE: 294		FULL DESC: WOODRIDGE LOT - 10782820000000500					
030646 BIS LANDSCAPING LLC	295	329533	2019 12 INV A	84.00	C-FY2019		8161 BOONVILLE
INVOICE: 295		FULL DESC: 8161 BOONVILLE					



09/26/2019 16:55
1540sprl

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 33
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	030646 BIS LANDSCAPING LLC	296	329532	2019 12 INV A	84.00	C-FY2019	8161 BOONEVILLE
	INVOICE: 296		FULL DESC:	8161 BOONEVILLE			
	030646 BIS LANDSCAPING LLC	297	329531	2019 12 INV A	84.00	C-FY2019	844 TUSCANY WAY
	INVOICE: 297		FULL DESC:	844 TUSCANY WAY			
	030646 BIS LANDSCAPING LLC	298	329530	2019 12 INV A	84.00	C-FY2019	844 TUSCANY WAY
	INVOICE: 298		FULL DESC:	844 TUSCANY WAY			
	030646 BIS LANDSCAPING LLC	299	329529	2019 12 INV A	84.00	C-FY2019	5820 WEST MINISTER
	INVOICE: 299		FULL DESC:	5820 WEST MINISTER			
	030646 BIS LANDSCAPING LLC	300	329528	2019 12 INV A	84.00	C-FY2019	5820 WEST MINISTER
	INVOICE: 300		FULL DESC:	5820 WEST MINISTER			
	030646 BIS LANDSCAPING LLC	301	329549	2019 12 INV A	84.00	C-FY2019	859 BURTON
	INVOICE: 301		FULL DESC:	859 BURTON			
	030646 BIS LANDSCAPING LLC	302	329548	2019 12 INV A	84.00	C-FY2019	859 BURTON
	INVOICE: 302		FULL DESC:	859 BURTON			
	030646 BIS LANDSCAPING LLC	303	329547	2019 12 INV A	84.00	C-FY2019	965 GREAT OAKS
	INVOICE: 303		FULL DESC:	965 GREAT OAKS			
	030646 BIS LANDSCAPING LLC	304	329550	2019 12 INV A	84.00	C-FY2019	965 GREAT OAKS
	INVOICE: 304		FULL DESC:	965 GREAT OAKS			
	030646 BIS LANDSCAPING LLC	305	329569	2019 12 INV A	638.00	C-FY2019	OWL WING-SLEDGEFIEL
	INVOICE: 305		FULL DESC:	OWL WING-SLEDGEFIEL- 207400500006100			
	030646 BIS LANDSCAPING LLC	306	329568	2019 12 INV A	638.00	C-FY2019	LESTER-SLEDGEFIELD-
	INVOICE: 306		FULL DESC:	LESTER-SLEDGEFIELD- 2074200000003100			
	030646 BIS LANDSCAPING LLC	307	329567	2019 12 INV A	84.00	C-FY2019	861 GREAT OAKS
	INVOICE: 307		FULL DESC:	861 GREAT OAKS			
	030646 BIS LANDSCAPING LLC	308	329566	2019 12 INV A	84.00	C-FY2019	861 GREAT OAKS
	INVOICE: 308		FULL DESC:	861 GREAT OAKS			
	030646 BIS LANDSCAPING LLC	309	329565	2019 12 INV A	84.00	C-FY2019	GREENCLIFF/BRITTANY
	INVOICE: 309		FULL DESC:	GREENCLIFF/BRITTANY-1078281300019100			
	030646 BIS LANDSCAPING LLC	310	329564	2019 12 INV A	84.00	C-FY2019	GREENCLIFF/BRITTANY
	INVOICE: 310		FULL DESC:	GREENCLIFF/BRITTANY-1078281300019100			
	030646 BIS LANDSCAPING LLC	311	329563	2019 12 INV A	84.00	C-FY2019	893 CHARTER OAK
	INVOICE: 311		FULL DESC:	893 CHARTER OAK			
	030646 BIS LANDSCAPING LLC	312	329562	2019 12 INV A	84.00	C-FY2019	893 CHARTER OAK
	INVOICE: 312		FULL DESC:	893 CHARTER OAK			
	030646 BIS LANDSCAPING LLC	313	329561	2019 12 INV A	84.00	C-FY2019	680 THORNWOOD
	INVOICE: 313		FULL DESC:	680 THORNWOOD			
	030646 BIS LANDSCAPING LLC	314	329560	2019 12 INV A	84.00	C-FY2019	680 THORNWOOD
	INVOICE: 314		FULL DESC:	680 THORNWOOD			
	030646 BIS LANDSCAPING LLC	315	329559	2019 12 INV A	84.00	C-FY2019	8416 SOUTHERWOOD
	INVOICE: 315		FULL DESC:	8416 SOUTHERWOOD			
	030646 BIS LANDSCAPING LLC	316	329558	2019 12 INV A	84.00	C-FY2019	8416 SOUTHERWOOD
	INVOICE: 316		FULL DESC:	8416 SOUTHERWOOD			
	030646 BIS LANDSCAPING LLC	317	329557	2019 12 INV A	84.00	C-FY2019	8390 WINDSOR
	INVOICE: 317		FULL DESC:	8390 WINDSOR			
	030646 BIS LANDSCAPING LLC	318	329556	2019 12 INV A	84.00	C-FY2019	8390 WINDSOR
	INVOICE: 318		FULL DESC:	8390 WINDSOR			
	030646 BIS LANDSCAPING LLC	319	329555	2019 12 INV A	168.00	C-FY2019	7457 AIRWAYS
	INVOICE: 319		FULL DESC:	7457 AIRWAYS			
	030646 BIS LANDSCAPING LLC	320	329554	2019 12 INV A	168.00	C-FY2019	7457 AIRWAYS
	INVOICE: 320		FULL DESC:	7457 AIRWAYS			
	030646 BIS LANDSCAPING LLC	321	329553	2019 12 INV A	84.00	C-FY2019	469 BLAIR
	INVOICE: 321		FULL DESC:	469 BLAIR			



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 34
apinvgl

YEAR/PERIOD: 2019/1	TO 2019/12								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
030646 BIS LANDSCAPING LLC	322	329552		2019 12	INV	A	84.00	C-FY2019	469 BLAIR
INVOICE: 322		FULL DESC:	469 BLAIR						
030646 BIS LANDSCAPING LLC	323	329551		2019 12	INV	A	1,055.50	C-FY2019	LAKESHORE LOT 1106-
INVOICE: 323		FULL DESC:	LAKESHORE LOT 1106-1074190700110600						
030646 BIS LANDSCAPING LLC	324	329527		2019 12	INV	A	84.00	C-FY2019	LAKESHORE LOT 1106-
INVOICE: 324		FULL DESC:	LAKESHORE LOT 1106-1074190700110600						
030646 BIS LANDSCAPING LLC	325	329493		2019 12	INV	A	1,055.50	C-FY2019	1074190700110700 (LA
INVOICE: 325		FULL DESC:	1074190700110700 (LAKESHORE DR LOT 1107)						
030646 BIS LANDSCAPING LLC	326	329526		2019 12	INV	A	84.00	C-FY2019	LAKESHORE LOT 1107-
INVOICE: 326		FULL DESC:	LAKESHORE LOT 1107- 1074190700110700						
030646 BIS LANDSCAPING LLC	327	329525		2019 12	INV	A	84.00	C-FY2019	LAKESHORE LOT 1109-
INVOICE: 327		FULL DESC:	LAKESHORE LOT 1109- 1074190700110900						
030646 BIS LANDSCAPING LLC	328	329524		2019 12	INV	A	84.00	C-FY2019	LAKESHORE LOT 1109-
INVOICE: 328		FULL DESC:	LAKESHORE LOT 1109- 1074190700110900						
030646 BIS LANDSCAPING LLC	329	329523		2019 12	INV	A	84.00	C-FY2019	LAKESHOR LOT 1110-
INVOICE: 329		FULL DESC:	LAKESHOR LOT 1110- 1074190700111000						
030646 BIS LANDSCAPING LLC	330	329522		2019 12	INV	A	84.00	C-FY2019	LAKESHORE- 10741907
INVOICE: 330		FULL DESC:	LAKESHORE- 1074190700111000						
030646 BIS LANDSCAPING LLC	331	329519		2019 12	INV	A	84.00	C-FY2019	1590 GILFORD
INVOICE: 331		FULL DESC:	1590 GILFORD						
030646 BIS LANDSCAPING LLC	332	329518		2019 12	INV	A	84.00	C-FY2019	1590 GILFORD
INVOICE: 332		FULL DESC:	1590 GILFORD						
030646 BIS LANDSCAPING LLC	333	329517		2019 12	INV	A	84.00	C-FY2019	8524 FARMINGTON
INVOICE: 333		FULL DESC:	8524 FARMINGTON						
030646 BIS LANDSCAPING LLC	334	329516		2019 12	INV	A	84.00	C-FY2019	8524 FARMINGTON
INVOICE: 334		FULL DESC:	8524 FARMINGTON						
030646 BIS LANDSCAPING LLC	335	329515		2019 12	INV	A	360.00	C-FY2019	10793100000001302 (E
INVOICE: 335		FULL DESC:	10793100000001302 (ELMORE/NAIL)						
030646 BIS LANDSCAPING LLC	336	329514		2019 12	INV	A	360.00	C-FY2019	10793100000001304 (N
INVOICE: 336		FULL DESC:	10793100000001304 (NAIL ROAD)						
030646 BIS LANDSCAPING LLC	337	329513		2019 12	INV	A	120.00	C-FY2019	10873610000000300 (A
INVOICE: 337		FULL DESC:	10873610000000300 (AIRWAYS/TOWN SQUARE)						
030646 BIS LANDSCAPING LLC	338	329512		2019 12	INV	A	1,200.00	C-FY2019	20751600000000102 (C
INVOICE: 338		FULL DESC:	20751600000000102 (CHERRY TREE LOTS)						
030646 BIS LANDSCAPING LLC	339	329511		2019 12	INV	A	120.00	C-FY2019	20730615000000600 (N
INVOICE: 339		FULL DESC:	20730615000000600 (NE CORNER AIRWAYS/CHURCH)						
030646 BIS LANDSCAPING LLC	340	329510		2019 12	INV	A	212.00	C-FY2019	10783417000001400 (C
INVOICE: 340		FULL DESC:	10783417000001400 (COBBLESTONE LOT)						
030646 BIS LANDSCAPING LLC	341	329509		2019 12	INV	A	212.00	C-FY2019	10783414000000800 (C
INVOICE: 341		FULL DESC:	10783414000000800 (COBBLESTONE LOT #2)						
030646 BIS LANDSCAPING LLC	342	329508		2019 12	INV	A	380.00	C-FY2019	10783400000000204 (C
INVOICE: 342		FULL DESC:	10783400000000204 (COBBLESTONE COMMONS)						
030646 BIS LANDSCAPING LLC	343	329503		2019 12	INV	A	84.00	C-FY2019	1395 JEWELL
INVOICE: 343		FULL DESC:	1395 JEWELL						
030646 BIS LANDSCAPING LLC	344	329502		2019 12	INV	A	84.00	C-FY2019	1395 JEWELL
INVOICE: 344		FULL DESC:	1395 JEWELL						
030646 BIS LANDSCAPING LLC	345	329501		2019 12	INV	A	84.00	C-FY2019	2944 KEELEY
INVOICE: 345		FULL DESC:	2944 KEELEY						
030646 BIS LANDSCAPING LLC	346	329500		2019 12	INV	A	84.00	C-FY2019	2944 KEELEY
INVOICE: 346		FULL DESC:	2944 KEELEY						
030646 BIS LANDSCAPING LLC	347	329498		2019 12	INV	A	337.00	C-FY2019	465 CHURCH RD W
INVOICE: 347		FULL DESC:	465 CHURCH RD W						



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 35
apinvgl

YEAR/PERIOD: 2019/1	TO 2019/12								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
030646 BIS LANDSCAPING LLC	348	329497		2019 12	INV	A	337.00	C-FY2019	2081120400000200 (V
INVOICE: 348		FULL DESC:	2081120400000200 (VENTURE DR)						
030646 BIS LANDSCAPING LLC	349	329496		2019 12	INV	A	337.00	C-FY2019	2081120400000202 (V
INVOICE: 349		FULL DESC:	2081120400000202 (VENTURE DR)						
030646 BIS LANDSCAPING LLC	350	329495		2019 12	INV	A	337.00	C-FY2019	2081120400000201 (V
INVOICE: 350		FULL DESC:	2081120400000201 (VENTURE DR)						
030646 BIS LANDSCAPING LLC	351	329521		2019 12	INV	A	820.00	C-FY2019	BANKPLUS-2072040000
INVOICE: 351		FULL DESC:	BANKPLUS-207204000000909						
030646 BIS LANDSCAPING LLC	352	329520		2019 12	INV	A	507.50	C-FY2019	GETWELL- 2072032400
INVOICE: 352		FULL DESC:	GETWELL- 207203240005701						
030646 BIS LANDSCAPING LLC	359	329504		2019 12	INV	A	424.00	C-FY2019	8912 NORTHWEST DR-F
INVOICE: 359		FULL DESC:	8912 NORTHWEST DR-FREDS						
030646 BIS LANDSCAPING LLC	360	329507		2019 12	INV	A	424.00	C-FY2019	8912 NORTHWEST DR-F
INVOICE: 360		FULL DESC:	8912 NORTHWEST DR-FREDS						
030646 BIS LANDSCAPING LLC	361	329505		2019 12	INV	A	424.00	C-FY2019	7015 CARROLTON DR
INVOICE: 361		FULL DESC:	7015 CARROLTON DR						
030646 BIS LANDSCAPING LLC	362	329499		2019 12	INV	A	424.00	C-FY2019	1122 WARWICK
INVOICE: 362		FULL DESC:	1122 WARWICK						
030646 BIS LANDSCAPING LLC	363	329506		2019 12	INV	A	344.00	C-FY2019	4400 CHALICE DR
INVOICE: 363		FULL DESC:	4400 CHALICE DR						
030646 BIS LANDSCAPING LLC	364	329492		2019 12	INV	A	344.00	C-FY2019	5701 BEDFORD LOOP
INVOICE: 364		FULL DESC:	5701 BEDFORD LOOP						
030646 BIS LANDSCAPING LLC	365	329489		2019 12	INV	A	344.00	C-FY2019	5843 SAVANNAH PARKW
INVOICE: 365		FULL DESC:	5843 SAVANNAH PARKWAY						
							18,825.50		
ACCOUNT TOTAL							18,825.50		
0010-900-902-00-620700-				CITY BEAUTIFICATION					
030515 F & F CONSTRUCTION C	5442	329626		2019 12	INV	A	69,827.00	C-FY2019	SOUTHAVEN CITY ENTR
INVOICE: 5442		FULL DESC:	SOUTHAVEN CITY ENTRANCE SIGNAGE VARIOUS						
030654 HENDRIX LANDSCAPING	3415	329625		2019 12	INV	A	6,600.00	C-FY2019	GREENBROOK N IRRIGA
INVOICE: 3415		FULL DESC:	GREENBROOK N IRRIGATION						
ACCOUNT TOTAL							76,427.00		
0010-900-902-00-620750-				LANDSCAPE GROUNDS MANICURE ROW					
030646 BIS LANDSCAPING LLC	353	329478		2019 12	INV	A	1,925.00	C-FY2019	RASCO/55 BRIDGE
INVOICE: 353		FULL DESC:	RASCO/55 BRIDGE						
030646 BIS LANDSCAPING LLC	354	329481		2019 12	INV	A	1,925.00	C-FY2019	RASCO/55 BRIDGE
INVOICE: 354		FULL DESC:	RASCO/55 BRIDGE						
030646 BIS LANDSCAPING LLC	355	329482		2019 12	INV	A	292.00	C-FY2019	RASCO ROW
INVOICE: 355		FULL DESC:	RASCO ROW						
030646 BIS LANDSCAPING LLC	356	329484		2019 12	INV	A	292.00	C-FY2019	RASCO ROW
INVOICE: 356		FULL DESC:	RASCO ROW						
030646 BIS LANDSCAPING LLC	357	329476		2019 12	INV	A	1,581.00	C-FY2019	WE ROSS PKWY DITCH
INVOICE: 357		FULL DESC:	WE ROSS PKWY DITCH						
030646 BIS LANDSCAPING LLC	358	329474		2019 12	INV	A	1,581.00	C-FY2019	WE ROSS PKWY DITCH
INVOICE: 358		FULL DESC:	WE ROSS PKWY DITCH						
030646 BIS LANDSCAPING LLC	378	329479		2019 12	INV	A	35,500.00	C-FY2019	LANDSCAPE CONTRACT



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 36
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 378			FULL DESC: LANDSCAPE CONTRACT				
						43,096.00	
			ACCOUNT TOTAL			43,096.00	
0010-900-902-00-620775-				LANDSCAPE MAINTENANCE SPRAYING			
010622 GREEN KING SPRAY SER 191			329314	2019 12 INV A	10,940.00	C-FY2019	LANDSCAPE MAINTENAN
INVOICE: 191			FULL DESC: LANDSCAPE MAINTENANCE				
			ACCOUNT TOTAL			10,940.00	
0010-900-902-00-620902-				FACILITIES MANAGEMENT			
000232 MATHESON & ASSOC LLC 190467			329396	2019 12 INV A	635.00	C-FY2019	ALARM SERV. FOR MUL
INVOICE: 190467			FULL DESC: ALARM SERV. FOR MULTI PURPOSE BUILDING				
000469 TRI-STAR COMPANIES, TC13314			329395	2019 12 INV A	365.00	C-FY2019	HVAC SERV. @ MULTI-
INVOICE:			FULL DESC: HVAC SERV. @ MULTI-PURPOSE ARENA				
000469 TRI-STAR COMPANIES, TC13433			329223	2019 12 INV A	1,879.15	C-FY2019	HVAC SERV @ SPECIAL
INVOICE:			FULL DESC: HVAC SERV @ SPECIAL UNITS BLDG				
000469 TRI-STAR COMPANIES, TC13780			329164	2019 12 INV A	1,190.00	C-FY2019	HVAC/MR DAVIS LIBRA
INVOICE:			FULL DESC: HVAC/MR DAVIS LIBRARY				
000469 TRI-STAR COMPANIES, TC13782			329394	2019 12 INV A	663.60	C-FY2019	HVAC REPAIRS
INVOICE:			FULL DESC: HVAC REPAIRS				
						4,097.75	
000734 MAGNOLIA ELECTRIC 288117			329180	2019 12 INV A	116.82	C-FY2019	ELECTRIC REPAIRS
INVOICE: 288117			FULL DESC: ELECTRIC REPAIRS				
000734 MAGNOLIA ELECTRIC 288170			329304	2019 12 INV A	124.07	C-FY2019	ELEC. REPAIRS @ POL
INVOICE: 288170			FULL DESC: ELEC. REPAIRS @ POLICE STATION				
						240.89	
001099 NORTH MS PEST CONTRO 132-01114328			328869	2019 12 INV A	510.00	C-FY2019	CUSTOMER #132-00004
INVOICE:			FULL DESC: CUSTOMER #132-00004254/PEST CONTROL				
001104 SHERWIN WILLIAMS SOU 1280-8			329222	2019 12 INV A	12.37	C-FY2019	PAINT MAT.
INVOICE:			FULL DESC: PAINT MAT.				
001104 SHERWIN WILLIAMS SOU 2595-3			329163	2019 12 INV A	70.86	C-FY2019	PAINT
INVOICE:			FULL DESC: PAINT				
						83.23	
001540 MURPHY & SONS, INC. 2879			328889	2019 12 INV A	1,101.35	C-FY2019	SPD NARCOTICS-GUTTE
INVOICE: 2879			FULL DESC: SPD NARCOTICS-GUTTER REPAIR 1855 VETERANS DR.				
001540 MURPHY & SONS, INC. 2893			328890	2019 12 INV A	2,443.00	C-FY2019	M R DAVIS LIBRARY-R
INVOICE: 2893			FULL DESC: M R DAVIS LIBRARY-RESTROOM GRAFFITI PAINT COVER UP				
001540 MURPHY & SONS, INC. 2894			328891	2019 12 INV A	550.49	C-FY2019	SOUTHAVEN CITY HALL
INVOICE: 2894			FULL DESC: SOUTHAVEN CITY HALL CLERK'S OFFICE RR TRIM INSTALL				
						4,094.84	



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 37
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	012576 AKINS DWAYNE ODIS	2567	328879	2019 12 INV A	850.00	C-FY2019	CLEANING OF SOUTHAV
	INVOICE: 2567		FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPT			
	012576 AKINS DWAYNE ODIS	2568	328880	2019 12 INV A	500.00	C-FY2019	CLEANING OF WEST PR
	INVOICE: 2568		FULL DESC:	CLEANING OF WEST PRECINCT			
	012576 AKINS DWAYNE ODIS	2569	328881	2019 12 INV A	96.75	C-FY2019	CLEANING OF EAST PR
	INVOICE: 2569		FULL DESC:	CLEANING OF EAST PRECINCT			
	012576 AKINS DWAYNE ODIS	2570	329171	2019 12 INV A	156.75	C-FY2019	1855 VETERANS DR
	INVOICE: 2570		FULL DESC:	1855 VETERANS DR			
	012576 AKINS DWAYNE ODIS	2571	329172	2019 12 INV A	850.00	C-FY2019	POLICE DEPT CLEANIN
	INVOICE: 2571		FULL DESC:	POLICE DEPT CLEANING			
	012576 AKINS DWAYNE ODIS	2572	329137	2019 12 INV A	500.00	C-FY2019	WEST PRECINCT CLEAN
	INVOICE: 2572		FULL DESC:	WEST PRECINCT CLEANING			
	012576 AKINS DWAYNE ODIS	2573	329313	2019 12 INV A	96.75	C-FY2019	CLEANING OF EAST PR
	INVOICE: 2573		FULL DESC:	CLEANING OF EAST PRECINCT			
	012576 AKINS DWAYNE ODIS	2574	329312	2019 12 INV A	775.00	C-FY2019	CLEANING OF WEST PR
	INVOICE: 2574		FULL DESC:	CLEANING OF WEST PRECINCT FLOORS			
	012576 AKINS DWAYNE ODIS	2575	329358	2019 12 INV A	156.75	C-FY2019	CLEANING OF 1855 VE
	INVOICE: 2575		FULL DESC:	CLEANING OF 1855 VETERAINS DR.			
					3,982.00		
	022372 OVERALL CHEMICAL COM	5119	329177	2019 12 INV A	1,535.00	C-FY2019	CLEANING-9/9/2019
	INVOICE: 5119		FULL DESC:	CLEANING-9/9/2019			
	022372 OVERALL CHEMICAL COM	5120	329305	2019 12 INV A	1,535.00	C-FY2019	CLEANING - WEEK OF
	INVOICE: 5120		FULL DESC:	CLEANING - WEEK OF 9-16-2019			
					3,070.00		
	023618 EK AUTOMATION	5413	329216	2019 12 INV A	260.00	C-FY2019	HVAC SERV.
	INVOICE: 5413		FULL DESC:	HVAC SERV.			
	023618 EK AUTOMATION	JC14746	329299	2019 12 INV A	10,419.00	C-FY2019	HVAC CONTROLS REPAI
	INVOICE:		FULL DESC:	HVAC CONTROLS REPAIR - CITY HALL			
					10,679.00		
	030772 VALLEY TOOL INC	23429	329300	2019 12 INV A	8,300.00	C-FY2019	HANDRAILS FOR RAMP
	INVOICE: 23429		FULL DESC:	HANDRAILS FOR RAMP PROJECT-DONE THROUGH TRI FIRMA			
			ACCOUNT TOTAL		35,692.71		
	0010-900-902-00-622100-			PROFESSIONAL SERVICES			
	022644 CORPORATE PLANNING	41053	328857	2019 12 INV A	829.00	C-FY2019	AUGUST 2019 FSA PAR
	INVOICE: 41053		FULL DESC:	AUGUST 2019 FSA PARTICIPANTS			
	022644 CORPORATE PLANNING	41408	328856	2019 12 INV A	793.00	C-FY2019	SEPT. 2019 FSA PART
	INVOICE: 41408		FULL DESC:	SEPT. 2019 FSA PARTICIPANTS			
					1,622.00		
			ACCOUNT TOTAL		1,622.00		
	0010-900-902-00-630101-			ELECTION EQUIPMENT			



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 38
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
010920 DALE K. THOMPSON	90619	329321	2019 12	INV A	1,929.06	C-FY2019	FY2019 - VOTING MAC		
INVOICE: 90619		FULL DESC:	FY2019 - VOTING MACHINE & SOFTWARE MAINTENANCE						
ACCOUNT TOTAL					1,929.06				
ORG 902				TOTAL	188,532.27				
=====									
FUND 0010 GENERAL FUND					TOTAL:	434,147.63			
=====									



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 39
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND			
0240-600-611-00-623800-90019				PARK IMPROVEMENTS			
015757 BARNES & BROWER	PAYAPP1	329433		2019 12 INV A	32,879.69	C-FY2019	PAY APP #1 SPRINGFE
INVOICE:				FULL DESC: PAY APP #1 SPRINGFEST PARKING LOT IMPROVEMENTS			
				ACCOUNT TOTAL	32,879.69		
0240-600-611-00-626105-				SPRINGFEST EXPENSE			
026268 HARRIS JAMES III	4292039	329571		2019 12 INV A	800.00	C-FY2019	REISSUE-2ND RIBS MB
INVOICE: 4292039				FULL DESC: REISSUE-2ND RIBS MBN-2017			
				ACCOUNT TOTAL	800.00		
				ORG 611 TOTAL	33,679.69		
=====					=====		
FUND 0240 TOURIST & CONVENTION					TOTAL:	33,679.69	
=====					=====		

09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 40
apinvgl

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND				
0400-000-000-00-130700- 030716 SAX BETTY GWEN INVOICE: 36326	36326	329666 FULL DESC:	ACCOUNTS RECEIVABLE 2019 12 INV A	14.64	C-FY2019	
		ACCOUNT TOTAL		14.64		
0400-000-000-00-211400- 010365 NESBIT WATER INVOICE:	9-12-19	328802 FULL DESC:	FEES OWED TO NESBIT WATER ASSC 2019 12 INV A 8-1-19 THRU 8-31-19/ FEES-MIN.CHARGE ON ACCTS.	3,096.00	C-FY2019	8-1-19 THRU 8-31-19
		ACCOUNT TOTAL		3,096.00		
0400-000-000-00-212700- 030752 MARTIN DIANNA INVOICE:	9-11-19	328800 FULL DESC:	CUSTOMER DEPOSITS 2019 12 INV A DEPOSIT REFUNDED-COULDN'T FIND RENTAL IN SOUTH'VN	125.00	C-FY2019	DEPOSIT REFUNDED-CO
		ACCOUNT TOTAL		125.00		
		ORG 0400	TOTAL	3,235.64		
811		UTILITY EXPENSE ACCOUNTS				
0400-800-811-00-650901- 002848 HORN LAKE CREEK BASI INVOICE: 92019	92019	329380 FULL DESC:	HORN LAKE CREEK BASIN LOAN PYM 2019 12 INV A SEP 2019 SEWER EXTENSION-LOAN	6,922.80	C-FY2019	SEP 2019 SEWER EXTE
		ACCOUNT TOTAL		6,922.80		
0400-800-811-00-651400- 004646 DESOTO COUNTY REGION INVOICE:	9-12-19	328801 FULL DESC:	DCRUA UPGRADE TAP FEES 2019 12 INV A COLLECTED SEWER FEES- CITY & UPG	6,750.00	C-FY2019	COLLECTED SEWER FEE
		ACCOUNT TOTAL		6,750.00		
0400-800-811-00-651500- 004646 DESOTO COUNTY REGION INVOICE:	9-12-19	328801 FULL DESC:	DCRUA TAP FEES 2019 12 INV A COLLECTED SEWER FEES- CITY & UPG	14,400.00	C-FY2019	COLLECTED SEWER FEE
		ACCOUNT TOTAL		14,400.00		
		ORG 811	TOTAL	28,072.80		
815		UTILITY CAPITAL IMPROVEMENTS				
0400-800-815-00-625300- 022728 FENCING SOLUTIONS & INVOICE:	19-228	329382 FULL DESC:	EXTENSION & OTHER IMPROVEMENTS 2019 12 INV A ST CLAIRE-FENCE	3,250.00	C-FY2019	ST CLAIRE-FENCE
030646 BIS LANDSCAPING LLC INVOICE: 371	371	329635 FULL DESC:	2019 12 INV A SEWER LINES-BUSH HOG EASEMENTS	3,500.00	C-FY2019	SEWER LINES-BUSH HO
		ACCOUNT TOTAL		6,750.00		



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 41
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0400-800-815-00-625305- 004494 J R STEWART INVOICE: 34017	34017	329426 FULL DESC:	SANITARY SEWER EXTENSION 19000142 2019 12 INV A (SOLE SOURCE) CONTROL PANEL LI	31,166.40 C-FY2019		(SOLE SOURCE) CONTR
				ACCOUNT TOTAL	31,166.40		
				ORG 815 TOTAL	37,916.40		
820	0400-800-820-00-625700- 017546 ARISTA INVOICE: 1414201909	1414201909	329421 FULL DESC:	UTILITY ADMINISTRATIVE EXPENSE TELEPHONE & POSTAGE 2019 12 INV A WATER BILL POSTAGE SEPT. 2019	7,433.42 C-FY2019		WATER BILL POSTAGE
				ACCOUNT TOTAL	7,433.42		
	0400-800-820-00-626500- 006685 DEX IMAGING INVOICE: 006685 DEX IMAGING INVOICE:	AR4567149 AR4568176	329605 FULL DESC: 329610 FULL DESC:	PRINTING 2019 12 INV A MP212296- COPIER -WATER DEPT. 2019 12 INV A MP8773 COPIER FOR WATER DEPT.	49.42 C-FY2019 21.80 C-FY2019		MP212296- COPIER -W MP8773 COPIER FOR W
					71.22		
	017546 ARISTA INVOICE: 28270	28270	329402 FULL DESC:	2019 12 INV A WATER BILL PRINTING SEPT. 2019	2,783.49 C-FY2019		WATER BILL PRINTING
				ACCOUNT TOTAL	2,854.71		
				ORG 820 TOTAL	10,288.13		
825	0400-800-825-00-610400- 007600 OFFICE DEPOT INVOICE: 2340351333	2340351333	329319 FULL DESC:	UTILITY MAINTENANCE EXPENSES OFFICE SUPPLIES 2019 12 INV A CHARGERS	63.97 C-FY2019		CHARGERS
				ACCOUNT TOTAL	63.97		
	0400-800-825-00-611000- 000354 METER SERVICE AND SU 16645 INVOICE: 16645 000354 METER SERVICE AND SU 16720 INVOICE: 16720 000354 METER SERVICE AND SU 16726 INVOICE: 16726 000354 METER SERVICE AND SU 16733 INVOICE: 16733 000354 METER SERVICE AND SU 16767 INVOICE: 16767 000354 METER SERVICE AND SU 16805 INVOICE: 16805		329403 FULL DESC: 329410 FULL DESC: 329408 FULL DESC: 329409 FULL DESC: 329411 FULL DESC: 329376 FULL DESC:	MATERIALS 2019 12 INV A FIRE HYDRANT REPAIRS 2019 12 INV A TAPPING SLEEVE, VALVE & FLANGE PACK 2019 12 INV A NEGA-LUGS, BOLT & GASKET PACKS, ETC. 2019 12 INV A WET TAP 2019 12 INV A CURBSTOPS, PVC PIPE, ETC 2019 12 INV A CURBSTOPS/COUPLINGS	2,125.50 C-FY2019 4,500.00 C-FY2019 1,481.90 C-FY2019 500.00 C-FY2019 2,557.62 C-FY2019 2,401.00 C-FY2019		FIRE HYDRANT REPAIR TAPPING SLEEVE, VAL NEGA-LUGS, BOLT & G WET TAP CURBSTOPS, PVC PIPE CURBSTOPS/COUPLINGS

09/26/2019 16:55
1540spr1

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 42
apinvgla

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
								13,566.02		
000551	USA BLUEBOOK INVOICE: 5571	5571	329383 FULL DESC:	NET/CONNECTOR	2019	12	INV A	242.94	C-FY2019	NET/CONNECTOR
001102	SOUTHAVEN SUPPLY INVOICE: 10239	10239	329667 FULL DESC:	MISC SUPPLIES	2019	12	INV A	872.00	C-FY2019	MISC SUPPLIES
001130	G & C SUPPLY CO INVOICE: 6750700	6750700	329381 FULL DESC:	3/4" GRIP NUT	2019	12	INV A	119.08	C-FY2019	3/4" GRIP NUT
007304	O'REILLYS AUTO PARTS INVOICE:	1791-496216	329379 FULL DESC:	BELTS/LIFT STATIONS	2019	12	INV A	99.76	C-FY2019	BELTS/LIFT STATIONS
007304	O'REILLYS AUTO PARTS INVOICE:	1791-496343	329375 FULL DESC:	BELTS-LIFT STATIONS	2019	12	INV A	173.04	C-FY2019	BELTS-LIFT STATIONS
007304	O'REILLYS AUTO PARTS INVOICE:	1791-496785	329374 FULL DESC:	ELECTRICAL CONNECTIONS	2019	12	INV A	69.96	C-FY2019	ELECTRICAL CONNECTI
								342.76		
007766	CENTRAL PIPE SUPPLY, INVOICE:	S100190543-1	329407 FULL DESC:	3" METER	2019	12	INV A	2,200.00	C-FY2019	3" METER
007766	CENTRAL PIPE SUPPLY, INVOICE:	S100192966-1	329404 FULL DESC:	3/4" METERS	2019	12	INV A	4,972.50	C-FY2019	3/4" METERS
								7,172.50		
010696	DESOTO SOD, LLC INVOICE: 293457	293457	329405 FULL DESC:	SOD - PALLET(S) BERMUNDA	2019	12	INV A	525.00	C-FY2019	SOD - PALLET(S) BER
016582	CONTRACTORS SUPPLY P INVOICE: 124695	124695	329401 FULL DESC:	PAINT & SHOVEL	2019	12	INV A	305.90	C-FY2019	PAINT & SHOVEL
021382	PETTY CASH INVOICE:	9-25-2019	329629 FULL DESC:	PETTY CASH - UTILITIES	2019	12	INV A	53.19	C-FY2019	PETTY CASH - UTILIT
				ACCOUNT TOTAL				23,199.39		
0400-800-825-00-611100-				CHEMICALS						
001146	IDEAL CHEMICAL INVOICE: 241179	241179	329636 FULL DESC:	19000163 WATER TREATMENT CHEMICALS FOR	2019	12	INV A	698.50	C-FY2019	WATER TREATMENT CHE
001146	IDEAL CHEMICAL INVOICE: 241180	241180	329638 FULL DESC:	19000163 WATER TREATMENT CHEMICALS FOR	2019	12	INV A	698.50	C-FY2019	WATER TREATMENT CHE
001146	IDEAL CHEMICAL INVOICE: 241181	241181	329637 FULL DESC:	19000163 WATER TREATMENT CHEMICALS FOR	2019	12	INV A	495.00	C-FY2019	WATER TREATMENT CHE
001146	IDEAL CHEMICAL INVOICE: 241393	241393	329639 FULL DESC:	19000163 WATER TREATMENT CHEMICALS FOR	2019	12	INV A	1,748.50	C-FY2019	WATER TREATMENT CHE
001146	IDEAL CHEMICAL INVOICE: 241394	241394	329640 FULL DESC:	19000163 WATER TREATMENT CHEMICALS FOR	2019	12	INV A	1,253.50	C-FY2019	WATER TREATMENT CHE
001146	IDEAL CHEMICAL INVOICE: 241395	241395	329641 FULL DESC:	19000163 WATER TREATMENT CHEMICALS FOR	2019	12	INV A	2,033.00	C-FY2019	WATER TREATMENT CHE



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 43
apinv gla

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							6,927.00
	005073 MOMAR	PSI306318	329406	2019 12 INV A	1,624.79	C-FY2019	DISINFECTANT & DEGR
	INVOICE:		FULL DESC:	DISINFECTANT & DEGREASER			
				ACCOUNT TOTAL	8,551.79		
	0400-800-825-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000883 AMERICAN TIRE REPAIR	137414	329574	2019 12 INV A	41.00	C-FY2019	REISSUE-TIRE REPAIR
	INVOICE: 137414		FULL DESC:	REISSUE-TIRE REPAIR			
	000883 AMERICAN TIRE REPAIR	137502	329573	2019 12 INV A	112.00	C-FY2019	REISSUE-SVC CALL BA
	INVOICE: 137502		FULL DESC:	REISSUE-SVC CALL BACKHOE #827			
							153.00
	007304 O'REILLYS AUTO PARTS	1257-432028	329378	2019 12 INV A	218.80	C-FY2019	DEF FLUID/FUEL TREA
	INVOICE:		FULL DESC:	DEF FLUID/FUEL TREATMENT			
	021382 PETTY CASH	9-25-2019	329629	2019 12 INV A	13.74	C-FY2019	PETTY CASH - UTILIT
	INVOICE:		FULL DESC:	PETTY CASH - UTILITIES			
	024542 BRIGGS EQUIPMENT	1656229	329425	2019 12 INV A	1,438.51	C-FY2019	ROUTINE MAINTENANCE
	INVOICE: 1656229		FULL DESC:	ROUTINE MAINTENANCE ON SEWER TRUCK			
				ACCOUNT TOTAL	1,824.05		
	0400-800-825-00-612500-			UNIFORMS			
	000983 UNIFIRST CORP	222-0074415	329420	2019 12 INV A	104.12	C-FY2019	UNIFORMS
	INVOICE:		FULL DESC:	UNIFORMS			
	000983 UNIFIRST CORP	222-0076348	329423	2019 12 INV A	104.12	C-FY2019	UNIFORMS
	INVOICE:		FULL DESC:	UNIFORMS			
							208.24
				ACCOUNT TOTAL	208.24		
	0400-800-825-00-622100-			PROFESSIONAL SERVICES			
	009195 GAINES, ROBERT	1219	329377	2019 12 INV A	5,142.50	C-FY2019	SCADA SERVICES
	INVOICE: 1219		FULL DESC:	SCADA SERVICES			
	019589 BAKER SERVICES	63781	329419	2019 12 INV A	18,581.06	C-FY2019	METER READS FOR AUG
	INVOICE: 63781		FULL DESC:	METER READS FOR AUGUST 2019			
	025672 WISSCO	19197	329422	2019 12 INV A	350.00	C-FY2019	SERVICE @ HURRICANE
	INVOICE: 19197		FULL DESC:	SERVICE @ HURRICANE CREEK			
				ACCOUNT TOTAL	24,073.56		
	0400-800-825-00-650903-			INTERCEPTOR SEWER TREATMENT			
	002848 HORN LAKE CREEK BASI	9202019	329424	2019 12 INV A	140,996.91	C-FY2019	INTERCEPTOR SEWER T
	INVOICE: 9202019		FULL DESC:	INTERCEPTOR SEWER TRANSPORT & TREATMENT SEPT. 2019			



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 44
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					140,996.91		
ORG 825 TOTAL					198,917.91		
=====					=====		
FUND 0400 UTILITY FUND					TOTAL: 278,430.88		
=====					=====		



09/26/2019 16:55
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-FY2019

P 45
apinvgl

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0450		SANITATION FUND				
0450-000-000-00-130700-			ACCOUNTS RECEIVABLE			
030716 SAX BETTY GWEN	36326	329666	2019 12 INV A	12.00	C-FY2019	
INVOICE: 36326		FULL DESC:				
		ACCOUNT TOTAL		12.00		
		ORG 0450 TOTAL		12.00		
850		MAINTENANCE EXPENSES				
0450-810-850-00-612500-			UNIFORMS			
000983 UNIFIRST CORP	222-0074417	328886	2019 12 INV A	27.41	C-FY2019	UNIFORMS
INVOICE:		FULL DESC: UNIFORMS				
000983 UNIFIRST CORP	222-0076350	329301	2019 12 INV A	27.41	C-FY2019	UNIFORMS
INVOICE:		FULL DESC: UNIFORMS				
				54.82		
		ACCOUNT TOTAL		54.82		
		ORG 850 TOTAL		54.82		
=====				=====		
FUND 0450 SANITATION FUND				TOTAL:	66.82	
=====				=====		

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



09/26/2019 16:59
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-100119

P 1
apinvgl a

YEAR/PERIOD: 2019/1 TO 2020/1	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
125				COURT DEPARTMENT			
0010-100-125-00-621505-				COURT SUPPLIES			
000952 TYLER TECHNOLOGIES	25-269788	329656		2020 1 INV A	1,443.75	C-100119	SPD/COURT INTERFACE
INVOICE:		FULL DESC:	SPD/COURT INTERFACE 10-1-2019 TO 09-30-2020				
		ACCOUNT TOTAL			1,443.75		
0010-100-125-00-622100-				PROFESSIONAL SERVICES			
001415 MUNICIPAL COURT CLER	100119	329654		2020 1 INV A	165.00	C-100119	2019- 2020 DUES
INVOICE: 100119		FULL DESC:	2019- 2020 DUES				
		ACCOUNT TOTAL			165.00		
		ORG 125	TOTAL		1,608.75		
145				DEPARTMENT OF FINANCE & ADMIN			
0010-100-145-00-626900-				TRAVEL & TRAINING			
019761 BUSINESS AND LEGAL	18704284-R2	329664		2020 1 INV A	1,395.00	C-100119	CHRIS WILSON RENEWA
INVOICE:		FULL DESC:	CHRIS WILSON RENEWAL (10/19 THRU 10/20)				
		ACCOUNT TOTAL			1,395.00		
		ORG 145	TOTAL		1,395.00		
155				CITY CLERK			
0010-100-155-00-622100-				PROFESSIONAL SERVICES			
001381 MUNICIPAL CODE CORPO	332744	329653		2020 1 INV A	475.00	C-100119	ADMIN. SUPPORT FEES
INVOICE: 332744		FULL DESC:	ADMIN. SUPPORT FEES 9-1-2019 TO 8-31-2020				
		ACCOUNT TOTAL			475.00		
		ORG 155	TOTAL		475.00		
180				PLANNING / ENGINEERING DEPT			
0010-100-180-00-626900-				TRAVEL & TRAINING			
010727 NAFI	10-1-2019	329665		2020 1 INV A	65.00	C-100119	NAFI MEMBERSHIP DUE
INVOICE:		FULL DESC:	NAFI MEMBERSHIP DUES OCT. 2019 - JAMES GENTRY				
023608 NATIONAL STORMWATER	10-1-2019	329657		2020 1 INV A	1,648.00	C-100119	A. TOUNGETT & R. KE
INVOICE:		FULL DESC:	A. TOUNGETT & R. KERR-REG. FOR STORMWATER INSPECTO				
		ACCOUNT TOTAL			1,713.00		
		ORG 180	TOTAL		1,713.00		
211				POLICE DEPARTMENT			
0010-200-211-00-661800-				CONFISCATED FUNDS-LOCAL			
019442 COVERTRACK GROUP	14123	329652		2020 1 INV A	1,920.00	C-100119	RENEWAL/UPDATE/AUDI
INVOICE: 14123		FULL DESC:	RENEWAL/UPDATE/AUDIO, VIDEO, GPS/OCT19 THRU OCT20				
		ACCOUNT TOTAL			1,920.00		

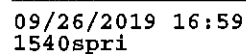


09/26/2019 16:59
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-100119

P 2
apinvgl

YEAR/PERIOD: 2019/1 TO 2020/1	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ORG 211	TOTAL			1,920.00
311			PUBLIC WORKS DEPARTMENT				
0010-300-311-00-611300-			MAINTENANCE VEHICLES				
006479 AIRGAS INC	9964823200	329655	2020 1 INV A	198.64	C-100119		LEASE RENEWAL 10-1-
INVOICE: 9964823200		FULL DESC:	LEASE RENEWAL 10-1-2019 TO 9-30-2020				
			ACCOUNT TOTAL	198.64			
			ORG 311	TOTAL			198.64
412			PARK TOURNAMENTS				
0010-400-412-00-622100-			PROFESSIONAL FEES				
007622 MIDSOUTH SPORTS PROD 2099		329649	2020 1 INV A	10,833.33	C-100119		BASEBALL CONTRACT O
INVOICE: 2099		FULL DESC:	BASEBALL CONTRACT OCT. 2019				
024247 KALISAK ROSEMARY	OCT2019	329648	2020 1 INV A	3,750.00	C-100119		SOFTBALL CONTRACT O
INVOICE:		FULL DESC:	SOFTBALL CONTRACT OCT. 2019				
			ACCOUNT TOTAL	14,583.33			
0010-400-412-00-626102-			PROMOTIONS				
001161 SOUTHAVEN CHAMBER OF 90658311		329651	2020 1 INV A	2,880.00	C-100119		SOUTHAVEN PARKS AD
INVOICE: 90658311		FULL DESC:	SOUTHAVEN PARKS AD 2020				
001161 SOUTHAVEN CHAMBER OF 90658312		329650	2020 1 INV A	1,620.00	C-100119		FOREVER YOUNG PARKS
INVOICE: 90658312		FULL DESC:	FOREVER YOUNG PARKS AD 2020				
				4,500.00			
			ACCOUNT TOTAL	4,500.00			
			ORG 412	TOTAL			19,083.33
905			LIABILITY INSURANCE				
0010-900-905-00-602700-			WORKMAN'S COMP INSUR				
030408 ARTHUR J GALLAGHER 3072803		329662	2020 1 INV A	105,652.00	C-100119		19/20 WC - INSTALLM
INVOICE: 3072803		FULL DESC:	19/20 WC - INSTALLMENT 2 OF 4				
			ACCOUNT TOTAL	105,652.00			
0010-900-905-00-629300-			INSURANCE-LIABILITY				
029114 CNA SURETY 7102334120		329663	2020 1 INV A	13,475.00	C-100119		EMPLOYEE BONDS 2020
INVOICE: 7102334120		FULL DESC:	EMPLOYEE BONDS 2020				
			ACCOUNT TOTAL	13,475.00			
			ORG 905	TOTAL			119,127.00
906			PROFESSIONAL DUES				
0010-900-906-00-622100-			PROFESSIONAL SERVICES				
001161 SOUTHAVEN CHAMBER OF 90658205		329659	2020 1 INV A	6,666.67	C-100119		OCT. 2019 CONTRIBUT
INVOICE: 90658205		FULL DESC:	OCT. 2019 CONTRIBUTION				



CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-100119

P 3
apinvgl

YEAR/PERIOD:	2019/1 TO 2020/1	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002087 MS MUNICIPAL LEAGUE	30275	329658		2020	1 INV A	14,995.00	C-100119		OCT. 2019 TO SEPT 3		
INVOICE: 30275		FULL DESC:	OCT. 2019 TO SEPT 30, 2020	MEMBERSHIP DUES							
006682 DESOTO FAMILY THEATR	10-1-2019	329647		2020	1 INV A	2,500.00	C-100119		FY 2020 - OCT. 2019		
INVOICE:		FULL DESC:	FY 2020 - OCT. 2019								
020724 HEALING HEARTS CHILD	10-1-2019	329644		2020	1 INV A	3,750.00	C-100119		FY 2020 - OCT. 2019		
INVOICE:		FULL DESC:	FY 2020 - OCT. 2019								
027121 ARC NORTHWEST MS	10-1-2019	329646		2020	1 INV A	833.25	C-100119		FY 2019 - OCT. 2019		
INVOICE:		FULL DESC:	FY 2019 - OCT. 2019								
		ACCOUNT TOTAL				28,744.92					
		ORG 906	TOTAL			28,744.92					
=====											
FUND 0010	GENERAL FUND			TOTAL:		174,265.64					



09/26/2019 16:59
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-100119

P 4
apinv gla

YEAR/PERIOD: 2019/1 TO 2020/1	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES			
0300-700-701-00-626705-				FIRE TRUCK NOTE PAYMENT			
000848 MS DEVELOPMENT AUTHO 10-1-2019	329661			2020 1 INV A	6,598.70	C-100119	GMS #50618 LOAN PAY
INVOICE:				FULL DESC: GMS #50618 LOAN PAYMENT FY2020 - OCT. 2019			
				ACCOUNT TOTAL	6,598.70		
				ORG 701 TOTAL	6,598.70		
=====							
	FUND 0300 DEBT SERVICE			TOTAL:	6,598.70		
=====							

27,085.00



09/26/2019 16:59
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-100119

P 6
apinvgl

YEAR/PERIOD: 2019/1 TO 2020/1	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850				MAINTENANCE EXPENSES			
0450-810-850-00-622100-				PROFESSIONAL SERVICES			
030408 ARTHUR J GALLAGHER	3072803	329662		2020 1 INV A	5,679.00	C-100119	19/20 WC - INSTALLM
INVOICE: 3072803				FULL DESC: 19/20 WC - INSTALLMENT 2 OF 4			
				ACCOUNT TOTAL	5,679.00		
				ORG 850 TOTAL	5,679.00		
=====							
FUND 0450 SANITATION FUND					TOTAL:	5,679.00	
=====							

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



09/26/2019 17:19
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-FY2019

P 1
apinv gla

YEAR/PERIOD: 2019/1	TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010				GENERAL FUND				
0010-000-000-00-491800-				PROPERTY LIENS REVENUE				
029688 BERMAR ASSOCIATES I	3-6-2019	328928		2019 12 INV P	1,350.00	D-FY2019	169886	RE-ISSUE ASSESSMENT
INVOICE:		FULL DESC:	RE-ISSUE ASSESSMENT REIMBURSEMENT					
		ACCOUNT TOTAL			1,350.00			
		ORG 0010	TOTAL		1,350.00			
111				MAYOR ADMIN DEPARTMENT				
0010-100-111-00-625700-				TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	623690090319	329127		2019 12 INV P	56.04	D-FY2019	169916	287266623690- MAYOR
INVOICE: 623690090319		FULL DESC:	287266623690- MAYOR ADMIN CELL PHONE					
		ACCOUNT TOTAL			56.04			
		ORG 111	TOTAL		56.04			
120				ARTS AND CULTURAL AFFAIRS				
0010-400-120-00-622100-				PROFESSIONAL FEES				
018047 ROBBINS JANICE	2-19	329040		2019 12 INV P	60.00	D-FY2019	169909	RE-ISSUE YOGA INSTR
INVOICE:		FULL DESC:	RE-ISSUE YOGA INSTRUCTOR					
		ACCOUNT TOTAL			60.00			
		ORG 120	TOTAL		60.00			
125				COURT DEPARTMENT				
0010-100-125-00-621505-				COURT SUPPLIES				
001167 AT&T MOBILITY	425901090319	329131		2019 12 INV P	122.08	D-FY2019	169916	287262425901 - COUR
INVOICE: 425901090319		FULL DESC:	287262425901 - COURT CELL					
007504 PAETEC	71760469	329596		2019 12 INV P	878.96	D-FY2019	169933	61351494 - COURT PH
INVOICE: 71760469		FULL DESC:	61351494 - COURT PHONES					
		ACCOUNT TOTAL			1,001.04			
		ORG 125	TOTAL		1,001.04			
145				DEPARTMENT OF FINANCE & ADMIN				
0010-100-145-00-625700-				TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	7941-090319	328841		2019 12 INV P	112.08	D-FY2019	169883	287280227941 - HR &
INVOICE:		FULL DESC:	287280227941 - HR & PCO CELL PHONES					
		ACCOUNT TOTAL			112.08			
		ORG 145	TOTAL		112.08			
150				INFORMATION TECHNOLOGY				
0010-100-150-00-610500-				COMPUTERS				
002351 COMCAST	1174-090819	329068		2019 12 INV P	82.38	D-FY2019	169889	8396 01 001 0001174
INVOICE:		FULL DESC:	8396 01 001 0001174 - MASTER CABLE BILL					



09/26/2019 17:19
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-FY2019

P 2
apinv gla

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
017424 BLEWCOMM INC INVOICE:	INV-07201907 329037		2019 12 INV P	163.50 D-FY2019		169887 REISSUE-SUPPORT WIR
	FULL DESC:	REISSUE-SUPPORT WIRELESS BRIDGE				
		ACCOUNT TOTAL		245.88		
0010-100-150-00-610550- 007504 PAETEC INVOICE: 71740863	71740863 329058		2019 12 INV P	8,182.12 D-FY2019		169905 61147293 -PHONES @
	FULL DESC:	61147293 -PHONES @ ITEC, CITY HALL, PW & SPD-WEST				
		ACCOUNT TOTAL		8,182.12		
0010-100-150-00-625700- 001167 AT&T MOBILITY INVOICE: 543491090319	543491090319 329132		2019 12 INV P	529.43 D-FY2019		169916 287251543491- ITEC
	FULL DESC:	287251543491- ITEC CELL PHONES				
		ACCOUNT TOTAL		529.43		
		ORG 150 TOTAL		8,957.43		
155		CITY CLERK				
0010-100-155-00-625700- 001167 AT&T MOBILITY INVOICE:	9424-090319 329241		2019 12 INV P	194.54 D-FY2019		169916 287258869424 - CITY
	FULL DESC:	287258869424 - CITY CLERK CELL PHONE & MIFIS				
007504 PAETEC INVOICE: 71740863	71740863 329058		2019 12 INV P	596.34 D-FY2019		169905 61147293 -PHONES @
	FULL DESC:	61147293 -PHONES @ ITEC, CITY HALL, PW & SPD-WEST				
		ACCOUNT TOTAL		790.88		
		ORG 155 TOTAL		790.88		
180		PLANNING / ENGINEERING DEPT				
0010-100-180-00-625700- 001167 AT&T MOBILITY INVOICE: 342685090319	342685090319 329129		2019 12 INV P	168.12 D-FY2019		169916 287269342685- BUILD
	FULL DESC:	287269342685- BUILDING DEPT.				
001167 AT&T MOBILITY INVOICE: 432970090319	432970090319 329130		2019 12 INV P	336.24 D-FY2019		169916 287270432970- CODE
	FULL DESC:	287270432970- CODE ENFORCEMENT				
001167 AT&T MOBILITY INVOICE:	4718-090319 328842		2019 12 INV P	112.08 D-FY2019		169883 287274134718 - PLAN
	FULL DESC:	287274134718 - PLANNING DEPT CELL PHONES				
				616.44		
		ACCOUNT TOTAL		616.44		
		ORG 180 TOTAL		616.44		
211		POLICE DEPARTMENT				
0010-200-211-00-600100- 010869 JONES JORDAN INVOICE: 9202019	9202019 329125		2019 12 INV P	129.23 D-FY2019		169901 INSURANCE REIMBURSE
	FULL DESC:	INSURANCE REIMBURSEMENT PAYROLL				

09/26/2019 17:19
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-FY2019

P 3
apinvgl

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	129.23		
0010-200-211-00-622100- 013136 AT&T INVOICE:	10598-090119 328941	FULL DESC:	PROFESSIONAL SERVICES 2019 12 INV P 601 M58-2225 001 0598 - PD/NCIC CIRCUITS	204.00 D-FY2019	169882 601 M58-2225 001 05	
			ACCOUNT TOTAL	204.00		
0010-200-211-00-625700- 001234 CENTURYLINK INVOICE:	1223-091019 329070	FULL DESC:	TELEPHONE & POSTAGE 2019 12 INV P 300091223 - SPD PHONES	257.16 D-FY2019	169888 300091223 - SPD PHO	
007504 PAETEC INVOICE: 71740863	71740863 329058	FULL DESC:	2019 12 INV P 61147293 -PHONES @ ITEC, CITY HALL, PW & SPD-WEST	12.00 D-FY2019	169905 61147293 -PHONES @	
			ACCOUNT TOTAL	269.16		
0010-200-211-00-626000- 000966 ENTERGY INVOICE: 295004557174	110165330919 329344	FULL DESC:	UTILITIES 2019 12 INV P 110165339 - 5730 STATELINE RD W TOR SIREN	16.53 D-FY2019	169929 110165339 - 5730 ST	
000966 ENTERGY INVOICE: 205005241644	133300240919 329080	FULL DESC:	2019 12 INV P 133300244 - 8691 NORTHWEST DR	93.76 D-FY2019	169895 133300244 - 8691 NO	
000966 ENTERGY INVOICE: 115005555349	151475600919 329088	FULL DESC:	2019 12 INV P 151475605 - 7320 HIGHWAY 51	2,087.94 D-FY2019	169896 151475605 - 7320 HI	
000966 ENTERGY INVOICE: 175005394028	155403210919 329085	FULL DESC:	2019 12 INV P 15540321 - 367 RASCO RD W	7.66 D-FY2019	169892 15540321 - 367 RASC	
000966 ENTERGY INVOICE: 85005665298	168326360919 329343	FULL DESC:	2019 12 INV P 16832636 - 4085 STATELINE RD	18.28 D-FY2019	169929 16832636 - 4085 STA	
000966 ENTERGY INVOICE: 275004718438	168329410919 328991	FULL DESC:	2019 12 INV P 16832941 - 5140 TCHULAHOMA RD	18.65 D-FY2019	169893 16832941 - 5140 TCH	
000966 ENTERGY INVOICE: 105005577223	176244950919 329244	FULL DESC:	2019 12 INV P 17624495 - 3005 STANTON RD S	17.77 D-FY2019	169921 17624495 - 3005 STA	
000966 ENTERGY INVOICE: 215005173665	176247430919 328923	FULL DESC:	2019 12 INV P 17624743 - 6200 GETWELL CD SIREN	20.00 D-FY2019	169893 17624743 - 6200 GET	
000966 ENTERGY INVOICE: 225005122489	311665230919 329242	FULL DESC:	2019 12 INV P 31166523 - 1200 BROOKHAVEN DR	7.66 D-FY2019	169921 31166523 - 1200 BRO	
000966 ENTERGY INVOICE: 125005503921	374238370919 329074	FULL DESC:	2019 12 INV P 37423837 - 8691 NORTHWEST DR	3,292.51 D-FY2019	169897 37423837 - 8691 NOR	
000966 ENTERGY INVOICE: 535002717905	424939990919 329243	FULL DESC:	2019 12 INV P 42493999 - 8191 TULANE RD	194.27 D-FY2019	169921 42493999 - 8191 TUL	
000966 ENTERGY INVOICE: 20006908443	602092690919 329093	FULL DESC:	2019 12 INV P 60209269 - 7111 TCHULAHOMA RD CD SIREN	17.42 D-FY2019	169893 60209269 - 7111 TCH	
000966 ENTERGY INVOICE: 245004928711	850563980919 328924	FULL DESC:	2019 12 INV P 85056398 - 750 BROOKSIDE RD	21.10 D-FY2019	169893 85056398 - 750 BROO	
				5,813.55		
001145 ATMOS ENERGY INVOICE: 6889090419	6889090419 328808	FULL DESC:	2019 12 INV P 3017116889 - 8691 NORTHWEST DR	82.39 D-FY2019	169884 3017116889 - 8691 N	
002351 COMCAST INVOICE:	1174-090819 329068	FULL DESC:	2019 12 INV P 8396 01 001 0001174 - MASTER CABLE BILL	394.13 D-FY2019	169889 8396 01 001 0001174	

09/26/2019 17:19
1540sprl

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-FY2019

P 4
apinvgl

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007504 PAETEC INVOICE: 71746388	71746388	329357 FULL DESC: 61147542 - SPD PHONES	2019 12 INV P	586.82 D-FY2019	169932	61147542 - SPD PHON
		ACCOUNT TOTAL		6,876.89		
0010-200-211-00-626900- 028597 RICH JOEL INVOICE:	4-3-2019	328937 FULL DESC: RE-ISSUE/N. AM. SMPR COMPETITION	TRAVEL & TRAINING 2019 12 INV P	164.00 D-FY2019	169908	RE-ISSUE/N. AM. SMP
		ACCOUNT TOTAL		164.00		
0010-200-211-00-661800- 030396 ROBINSON ALRENZO INVOICE:	20190295CD	328926 FULL DESC: RE-ISSUE - SEIZED FUNDS RETURNED	CONFISCATED FUNDS-LOCAL 2019 12 INV P	2,576.00 D-FY2019	169910	RE-ISSUE - SEIZED F
		ACCOUNT TOTAL		2,576.00		
		ORG 211	TOTAL	10,219.28		
290		FIRE DEPARTMENT				
0010-200-290-00-625700- 001234 CENTURYLINK INVOICE:	1249-091019	329238 FULL DESC: 300091249 - PHONE @ STATION 4	TELEPHONE & POSTAGE 2019 12 INV P	64.29 D-FY2019	169918	300091249 - PHONE @
		ACCOUNT TOTAL		64.29		
0010-200-290-00-626000- 000966 ENTERGY INVOICE: 10013434423	150210740919	329236 FULL DESC: 15021074 - 6450 GETWELL RD	UTILITIES 2019 12 INV P	1,572.75 D-FY2019	169921	15021074 - 6450 GET
000966 ENTERGY INVOICE: 215005174803	153749520919	328922 FULL DESC: 15374952 - 6050 ELMORE RD	2019 12 INV P	1,390.81 D-FY2019	169896	15374952 - 6050 ELM
000966 ENTERGY INVOICE: 595001533555	501346910919	329234 FULL DESC: 50134691 - 8945 TULANE RD	2019 12 INV P	270.83 D-FY2019	169921	50134691 - 8945 TUL
000966 ENTERGY INVOICE: 595001533610	515895960916	329235 FULL DESC: 51589596 - 1940 STATELINE RD W	2019 12 INV P	2,343.25 D-FY2019	169921	51589596 - 1940 STA
000966 ENTERGY INVOICE: 385003989358	794016670919	329233 FULL DESC: 79401667 - 7980 SWINNEA RD	2019 12 INV P	1,992.92 D-FY2019	169921	79401667 - 7980 SWI
				7,570.56		
001145 ATMOS ENERGY INVOICE:	1390-091919	329356 FULL DESC: 3020521390 - 6050 ELMORE RD	2019 12 INV P	140.86 D-FY2019	169926	3020521390 - 6050 E
001145 ATMOS ENERGY INVOICE:	2695-091319	329226 FULL DESC: 3019672695 - 7980 SWINNEA RD	2019 12 INV P	100.78 D-FY2019	169917	3019672695 - 7980 S
001145 ATMOS ENERGY INVOICE:	9368-090619	329355 FULL DESC: 3016939368 - 1940 STATELINE RD W	2019 12 INV P	117.86 D-FY2019	169926	3016939368 - 1940 S
				359.50		
		ACCOUNT TOTAL		7,930.06		

09/26/2019 17:19
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-FY2019

P 5
apinvgl

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-290-00-626900- 014493 ALDERMAN MALENA INVOICE:	9-17-2019	329240	TRAVEL & TRAINING 2019 12 INV P FULL DESC: PER DIEM-NATIONAL FALLEN FIRE FIGHTERS MEMORIAL	306.00 D-FY2019	169915	PER DIEM-NATIONAL F
017547 PARRISH LAMAR INVOICE:	4-30-19	329042	2019 12 INV P FULL DESC: RE-ISSUE/VEHICLE EXTRICATION/RESCUE	174.00 D-FY2019	169906	RE-ISSUE/VEHICLE EX
			ACCOUNT TOTAL	480.00		
			ORG 290 TOTAL	8,474.35		
297 0010-200-297-00-626900- 015865 HALL TERRY LYNN INVOICE: 3272019	3272019	328940	EMS TRAVEL & TRAINING 2019 12 INV P FULL DESC: RE-ISSUE/ MREMT & EMT LICENSE	55.00 D-FY2019	169898	RE-ISSUE/ MREMT & E
			ACCOUNT TOTAL	55.00		
			ORG 297 TOTAL	55.00		
311 0010-300-311-00-612200- 011059 MTankCo SUPPLY, LLC INVOICE: 1017499	1017499	329039	PUBLIC WORKS DEPARTMENT MAINTENANCE EQUIPMENT & BUILD 2019 12 INV P FULL DESC: RE-ISSUE/LP MAT.	13.90 D-FY2019	169903	RE-ISSUE/LP MAT.
			ACCOUNT TOTAL	13.90		
0010-300-311-00-625700- 001167 AT&T MOBILITY INVOICE: 729041090319	729041090319	329134	TELEPHONE & POSTAGE 2019 12 INV P FULL DESC: 287251729041- PUBLIC WORKS	402.39 D-FY2019	169916	287251729041- PUBLI
007504 PAETEC INVOICE: 71740863	71740863	329058	2019 12 INV P FULL DESC: 61147293 -PHONES @ ITEC, CITY HALL, PW & SPD-WEST	292.37 D-FY2019	169905	61147293 -PHONES @
			ACCOUNT TOTAL	694.76		
0010-300-311-00-626000- 000966 ENTERGY INVOICE: 125005496628	3121090919	328788	UTILITIES 2019 12 INV P FULL DESC: 16833121 - 5813 PEPPERCHASE DR	1,845.91 D-FY2019	169896	16833121 - 5813 PEP
000966 ENTERGY INVOICE: 470002550053	50180090919	328791	2019 12 INV P FULL DESC: 98050180 - 5813 PEPPERCHASE DR	12.15 D-FY2019	169892	98050180 - 5813 PEP
				1,858.06		
			ACCOUNT TOTAL	1,858.06		
			ORG 311 TOTAL	2,566.72		
315 0010-300-315-00-626000- 000966 ENTERGY INVOICE: 115005555156	100968040919	328982	CITY TRAFFIC AND STREETS LIGHT UTILITIES 2019 12 INV P FULL DESC: 100968049 - 8770 NORTHWEST DR	142.04 D-FY2019	169895	100968049 - 8770 NO

09/26/2019 17:19
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-FY2019

P 6
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
000966 ENTERGY INVOICE: 120004574047	110821950919	329348	2019 12 INV P	102.30 D-FY2019	169930	110821956 - HIGHWAY		
000966 ENTERGY INVOICE: 430002493004	110821960919	328968	2019 12 INV P	59.87 D-FY2019	169895	110821964 - ST LINE		
000966 ENTERGY INVOICE: 430002493005	110821970919	328972	2019 12 INV P	45.98 D-FY2019	169894	110821972 - STATELI		
000966 ENTERGY INVOICE: 430002493006	110821990919	328971	2019 12 INV P	49.60 D-FY2019	169894	110821998 - MISS VA		
000966 ENTERGY INVOICE: 365004100962	110822010919	329353	2019 12 INV P	117.74 D-FY2019	169930	110822012 - STATELI		
000966 ENTERGY INVOICE: 430002493007	110822030919	328970	2019 12 INV P	47.47 D-FY2019	169894	110822038 - RASCO R		
000966 ENTERGY INVOICE: 235005008578	115078630919	328993	2019 12 INV P	21.23 D-FY2019	169893	115078636 - 1989 ST		
000966 ENTERGY INVOICE: 170004527161	124065170919	328836	2019 12 INV P	26.66 D-FY2019	169893	124065178 - AIRWAYS		
000966 ENTERGY INVOICE: 170004527162	124075080919	328835	2019 12 INV P	30.12 D-FY2019	169894	124075086 - AIRWAYS		
000966 ENTERGY INVOICE: 630000312350	1309090919	328794	2019 12 INV P	20.72 D-FY2019	169893	50881309 - 1005 CHU		
000966 ENTERGY INVOICE: 70005981872	134634091619	329209	2019 12 INV P	23.59 D-FY2019	169921	68134634 - NORTHWEST		
000966 ENTERGY INVOICE: 70005981873	135326091619	329214	2019 12 INV P	44.41 D-FY2019	169921	68135326 - STATLINE		
000966 ENTERGY INVOICE: 520001398186	147671980919	328984	2019 12 INV P	35.77 D-FY2019	169894	147671986 - SE CORN		
000966 ENTERGY INVOICE: 520001398187	147671990919	328985	2019 12 INV P	40.83 D-FY2019	169894	147671994 - GOODMAN		
000966 ENTERGY INVOICE: 95005573806	150649670919	328834	2019 12 INV P	241.74 D-FY2019	169895	15064967 - ST LTS C		
000966 ENTERGY INVOICE: 60006065625	155564180919	328966	2019 12 INV P	58.79 D-FY2019	169891	15556418 - STATE LI		
000966 ENTERGY INVOICE: 415003748663	155566160919	329354	2019 12 INV P	58.79 D-FY2019	169930	15556616 - STATELIN		
000966 ENTERGY INVOICE: 235005014030	160129910919	329345	2019 12 INV P	63.67 D-FY2019	169930	160129912 - HIGHWAY		
000966 ENTERGY INVOICE: 170004526746	162933590919	328832	2019 12 INV P	59.87 D-FY2019	169895	16293359 - WHITWORT		
000966 ENTERGY INVOICE: 170004526772	163447490919	328833	2019 12 INV P	12.27 D-FY2019	169893	16344749 - SWEET FL		
000966 ENTERGY INVOICE: 125005505947	165845091619	329210	2019 12 INV P	32.30 D-FY2019	169921	158165845-2719 BROO		
000966 ENTERGY INVOICE: 485003449254	167132400919	328830	2019 12 INV P	48.23 D-FY2019	169894	16713240 - CHURCH R		
000966 ENTERGY INVOICE: 485003449255	167139680919	328829	2019 12 INV P	34.13 D-FY2019	169894	16713968 - CHURCH R		
000966 ENTERGY INVOICE: 115005554981	168322300919	328978	2019 12 INV P	249.50 D-FY2019	169895	16832230 - 453 AIRP		
000966 ENTERGY INVOICE: 115005554982	168342930919	328981	2019 12 INV P	103.52 D-FY2019	169895	16834293 - HIGHWAY		
000966 ENTERGY INVOICE: 115005554983	168347560919	328980	2019 12 INV P	5.42 D-FY2019	169892	16834756 - SOUTH CI		
		FULL DESC:	16834756 - SOUTH CIR NORTHFIELD					



09/26/2019 17:19
1540spr1

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-FY2019

P 7
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	168350190919	328838	2019 12 INV P	70.14 D-FY2019	169895	16835019 - T L MILL
	INVOICE: 275004718439		FULL DESC: 16835019	- T L MILLBRANCH ST LIN			
	000966 ENTERGY	168354560919	328987	2019 12 INV P	3.20 D-FY2019	169892	16835456 - SOUTHAVE
	INVOICE: 75005734188		FULL DESC: 16835456	- SOUTHAVEN ELEM SCHOOL			
	000966 ENTERGY	168359510919	329351	2019 12 INV P	20.25 D-FY2019	169929	16835951 - STATELIN
	INVOICE: 230004261795		FULL DESC: 16835951	- STATELINE RD AIRWAYS			
	000966 ENTERGY	168361990919	328986	2019 12 INV P	59,814.22 D-FY2019	169897	16836199 - STREET L
	INVOICE: 2019352162		FULL DESC: 16836199	- STREET LIGHTS			
	000966 ENTERGY	168375280919	328988	2019 12 INV P	68.59 D-FY2019	169895	16837528 - STATE LI
	INVOICE: 75005734190		FULL DESC: 16837528	- STATE LINE & GETWELL			
	000966 ENTERGY	168390030919	329232	2019 12 INV P	29.91 D-FY2019	169921	16839003 - HIGHWAY
	INVOICE: 185005562267		FULL DESC: 16839003	- HIGHWAY 51 & DORCHESTER			
	000966 ENTERGY	168399790919	329352	2019 12 INV P	49.60 D-FY2019	169930	16839979 - ST LINE
	INVOICE: 230004261796		FULL DESC: 16839979	- ST LINE RD HAMILTON			
	000966 ENTERGY	168501820919	329349	2019 12 INV P	11.45 D-FY2019	169929	16850182 - GREENBRO
	INVOICE: 230004261797		FULL DESC: 16850182	- GREENBROOK PLWY ST LGT			
	000966 ENTERGY	168503980919	329350	2019 12 INV P	10.86 D-FY2019	169929	16850398 - GREENBRO
	INVOICE: 230004261798		FULL DESC: 16850398	- GREENBROOK PKWY RASC			
	000966 ENTERGY	168508850919	328837	2019 12 INV P	29.77 D-FY2019	169894	16850885 - AIRWAYS
	INVOICE: 275004718443		FULL DESC: 16850885	- AIRWAYS AND RASCO			
	000966 ENTERGY	173273540919	328989	2019 12 INV P	61.29 D-FY2019	169895	17327354 - SWINNEA
	INVOICE: 120004565901		FULL DESC: 17327354	- SWINNEA RD & HWY 302			
	000966 ENTERGY	180544450919	329237	2019 12 INV P	106.20 D-FY2019	169921	18054445 - 8777 WHI
	INVOICE: 280004370594		FULL DESC: 18054445	- 8777 WHITWORTH ST			
	000966 ENTERGY	190474970919	328994	2019 12 INV P	21.59 D-FY2019	169893	19047497 - 951 RASC
	INVOICE: 40006414277		FULL DESC: 19047497	- 951 RASCO RD			
	000966 ENTERGY	191312000919	328990	2019 12 INV P	10.24 D-FY2019	169892	19131200 - 8185 GET
	INVOICE: 15006189714		FULL DESC: 19131200	- 8185 GETWELL RD			
	000966 ENTERGY	2004090919	328789	2019 12 INV P	55.64 D-FY2019	169894	110822004 - MS 302
	INVOICE: 475003490231		FULL DESC: 110822004	- MS 302 @ GETWELL			
	000966 ENTERGY	287241091619	329208	2019 12 INV P	704.68 D-FY2019	169921	119287241-1855 FIRS
	INVOICE: 360002967811		FULL DESC: 119287241	-1855 FIRST COMMERCIAL DR N			
	000966 ENTERGY	2954090919	328796	2019 12 INV P	24.41 D-FY2019	169893	58522954- 6875 AIRW
	INVOICE: 350002958335		FULL DESC: 58522954	- 6875 AIRWAYS BLVD			
	000966 ENTERGY	30470090919	328792	2019 12 INV P	24.67 D-FY2019	169893	52730470 - 85 CHURC
	INVOICE: 385003985823		FULL DESC: 52730470	- 85 CHURCH RD E.			
	000966 ENTERGY	3152090919	328797	2019 12 INV P	24.20 D-FY2019	169893	16853152- 488 CHURC
	INVOICE: 125005496630		FULL DESC: 16853152	- 488 CHURCH RD E			
	000966 ENTERGY	3825090919	328785	2019 12 INV P	38.24 D-FY2019	169894	108163825- 6145 AIR
	INVOICE: 40006409136		FULL DESC: 108163825	- 6145 AIRWAYS BLVD			
	000966 ENTERGY	4535090919	328790	2019 12 INV P	24.30 D-FY2019	169893	91224535 - 992 CHUR
	INVOICE: 575001990088		FULL DESC: 91224535	- 992 CHURCH RD E.			
	000966 ENTERGY	479040400919	328983	2019 12 INV P	26.66 D-FY2019	169893	47904040 - 8683 AIR
	INVOICE: 155005414166		FULL DESC: 47904040	- 8683 AIRWAYS BLVD			
	000966 ENTERGY	508814160919	329346	2019 12 INV P	22.59 D-FY2019	169929	50881416 - 4005 STA
	INVOICE: 580001303605		FULL DESC: 50881416	- 4005 STATELINE RD			
	000966 ENTERGY	524823460919	328977	2019 12 INV P	404.32 D-FY2019	169896	52482346 - 8355 AIR
	INVOICE: 645000348365		FULL DESC: 52482346	- 8355 AIRWAYS BLVD			
	000966 ENTERGY	552454840919	328992	2019 12 INV P	7.66 D-FY2019	169892	55245484 - 8935 COM
	INVOICE: 30006672319		FULL DESC: 55245484	- 8935 COMMERCE DR			
	000966 ENTERGY	5704090919	328787	2019 12 INV P	55.64 D-FY2019	169895	19075704- MS 302 &
	INVOICE: 185005551332		FULL DESC: 19075704	- MS 302 & TCHULAHOMA RD			

09/26/2019 17:19
1540spr1

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-FY2019

P 8
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	616457190919 328974		2019 12 INV P	78.58 D-FY2019	169895	61645719 - 7655 AIR
	INVOICE: 340002964256	FULL DESC: 61645719 - 7655 AIRWAYS BLVD					
	000966 ENTERGY	616457840919 328973		2019 12 INV P	57.00 D-FY2019	169895	61645784 - 7532 SOU
	INVOICE: 340002964257	FULL DESC: 61645784 - 7532 SOUTHCREST PKWY					
	000966 ENTERGY	649450740919 328996		2019 12 INV P	26.90 D-FY2019	169894	64945074 - 805 RASC
	INVOICE: 595001533260	FULL DESC: 64945074 - 805 RASCO RD					
	000966 ENTERGY	681345840919 328967		2019 12 INV P	27.39 D-FY2019	169894	68134584 - HAMILTON
	INVOICE: 435003659808	FULL DESC: 68134584 - HAMILTON & STATE LINE RD					
	000966 ENTERGY	690860560919 328998		2019 12 INV P	391.20 D-FY2019	169896	69086056 - HAMILTON
	INVOICE: 435003659809	FULL DESC: 69086056 - HAMILTON					
	000966 ENTERGY	70018390919 328795		2019 12 INV P	20.84 D-FY2019	169893	145700183 - 2996 CO
	INVOICE: 470002550181	FULL DESC: 145700183 - 2996 COLLEGE RD TRFC SIGNL					
	000966 ENTERGY	7034090919 328786		2019 12 INV P	39.37 D-FY2019	169894	68387034 - 249 GOOD
	INVOICE: 130004546305	FULL DESC: 68387034 - 249 GOODMAN RD					
	000966 ENTERGY	789885091619 329211		2019 12 INV P	27.77 D-FY2019	169921	149789885-MISSISSIP
	INVOICE: 120004569113	FULL DESC: 149789885-MISSISSIPPI VALLEY BLVD					
	000966 ENTERGY	8867090919 328798		2019 12 INV P	26.15 D-FY2019	169893	59478867-6345 AIRWA
	INVOICE: 600000304554	FULL DESC: 59478867-6345 AIRWAYS BLVD					
	000966 ENTERGY	894099650919 329347		2019 12 INV P	11.31 D-FY2019	169929	89409965 - ESTATES
	INVOICE: 440002494207	FULL DESC: 89409965 - ESTATES OF NORTHCREEK LIGHTING					
	000966 ENTERGY	8941090919 328793		2019 12 INV P	22.23 D-FY2019	169893	59478941- 6610 AIRW
	INVOICE: 600000304555	FULL DESC: 59478941- 6610 AIRWAYS BLVD					
	000966 ENTERGY	894172160919 328831		2019 12 INV P	29.50 D-FY2019	169894	89417216 - 5577 GET
	INVOICE: 105005570836	FULL DESC: 89417216 - 5577 GETWELL RD					
	000966 ENTERGY	894172320919 329000		2019 12 INV P	22.45 D-FY2019	169893	89417232 - 6006 GET
	INVOICE: 100004695347	FULL DESC: 89417232 - 6006 GETWELL RD					
	000966 ENTERGY	896114091619 329213		2019 12 INV P	30.12 D-FY2019	169921	7986114- 984 STATEL
	INVOICE: 105005577466	FULL DESC: 7986114- 984 STATELINE RD					
	000966 ENTERGY	902532950919 328999		2019 12 INV P	20.01 D-FY2019	169893	90253295 - 8507 INV
	INVOICE: 100004695365	FULL DESC: 90253295 - 8507 INVERNESS DR					
					64,327.70		
	001105 NORTHCENTRAL ELECTRI	7008-090519 328843		2019 12 INV P	2,326.70 D-FY2019	169904	59247008 - ST LIGHT
	INVOICE:	FULL DESC: 59247008 - ST LIGHTS (METER#999000298)					
		ACCOUNT TOTAL			66,654.40		
		ORG 315 TOTAL			66,654.40		
411		PARKS DEPARTMENT					
0010-400-411-00-625700-		TELEPHONE & POSTAGE					
000166 AT&T	9001-091019 329018			2019 12 INV P	45.07 D-FY2019	169881	056 312 5769 001/66
INVOICE:	FULL DESC:	056 312 5769 001/662-890-5434 PARKS					
001167 AT&T MOBILITY	161081090319 329133			2019 12 INV P	657.67 D-FY2019	169916	287265161081- PARKS
INVOICE: 161081090319	FULL DESC:	287265161081- PARKS DEPT CELL PHONES					
		ACCOUNT TOTAL			702.74		
0010-400-411-00-626000-		UTILITIES					
000966 ENTERGY	119242970919 328825			2019 12 INV P	56.77 D-FY2019	169895	119242972 - 7635 TC



09/26/2019 17:19
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-FY2019

P 9
apinv gla

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 415003740713	000966 ENTERGY	123335760919	329005	119242972 - 7635 TCHULAHOMA RD			
INVOICE: 560001319462	000966 ENTERGY	125567870919	329016	2019 12 INV P	1,692.26 D-FY2019	169896	123335762 - 800 STO
INVOICE: 180004593837	000966 ENTERGY	125567880919	328946	2019 12 INV P	322.45 D-FY2019	169896	125567875 - 800 STO
INVOICE: 180004593838	000966 ENTERGY	127643920919	329231	2019 12 INV P	310.83 D-FY2019	169896	125567883 - 800 STO
INVOICE: 165005431808	000966 ENTERGY	157446420919	328965	2019 12 INV P	8.02 D-FY2019	169921	127643922 - 7890 GR
INVOICE: 370002987951	000966 ENTERGY	157448650919	328948	2019 12 INV P	4,353.66 D-FY2019	169897	15744642 - 3376 NAI
INVOICE: 370002987952	000966 ENTERGY	159289890919	329003	2019 12 INV P	12.15 D-FY2019	169892	15744865 - 3566 NAI
INVOICE: 190004726259	000966 ENTERGY	168333290919	328949	2019 12 INV P	107.07 D-FY2019	169895	15928989 - 8400 GRE
INVOICE: 75005734187	000966 ENTERGY	168364540919	329457	2019 12 INV P	51.32 D-FY2019	169894	16833329 - 3278 MAY
INVOICE: 85005665299	000966 ENTERGY	168368840919	328828	2019 12 INV P	87.06 D-FY2019	169930	16836454 - 4700 STA
INVOICE: 275004718441	000966 ENTERGY	168373040919	328950	2019 12 INV P	52.35 D-FY2019	169894	16836884 - CHAPARRA
INVOICE: 75005734189	000966 ENTERGY	168382290919	329456	2019 12 INV P	562.63 D-FY2019	169896	16837304 - 6205 SNO
INVOICE: 85005665300	000966 ENTERGY	168384190919	329230	2019 12 INV P	1,320.00 D-FY2019	169930	16838229 - 4700 STA
INVOICE: 185005562266	000966 ENTERGY	168386170919	328827	2019 12 INV P	49.10 D-FY2019	169921	16838419 - 7505 CHE
INVOICE: 275004718442	000966 ENTERGY	168392500919	329229	2019 12 INV P	219.96 D-FY2019	169895	16838617 - SNOWDEN
INVOICE: 185005562268	000966 ENTERGY	168520060919	328959	2019 12 INV P	875.98 D-FY2019	169921	16839250 - 7505 CHE
INVOICE: 55005819411	000966 ENTERGY	168522120919	328962	2019 12 INV P	339.27 D-FY2019	169896	16852006 - 7505 STO
INVOICE: 55005819412	000966 ENTERGY	180540490919	329013	2019 12 INV P	534.60 D-FY2019	169896	16852212 - 3278 MAY
INVOICE: 155005410988	000966 ENTERGY	190458970919	329004	2019 12 INV P	1,250.91 D-FY2019	169896	18054049 - SNOWDEN
INVOICE: 40006414276	000966 ENTERGY	190464080919	328961	2019 12 INV P	9.50 D-FY2019	169892	19045897 - 295 STAT
INVOICE: 15006189737	000966 ENTERGY	202914150919	329008	2019 12 INV P	7.66 D-FY2019	169892	19046408 - 3025 CAR
INVOICE: 85005656989	000966 ENTERGY	208927660919	329007	2019 12 INV P	205.10 D-FY2019	169895	20291415 - 3480 SUN
INVOICE: 85005656988	000966 ENTERGY	225124530919	328960	2019 12 INV P	675.31 D-FY2019	169896	20892766 - 6070 SNO
INVOICE: 135005482296	000966 ENTERGY	311092590919	328951	2019 12 INV P	15.82 D-FY2019	169893	22512453 - 6205 GET
INVOICE: 135005482233	000966 ENTERGY	311093170919	328952	2019 12 INV P	7.66 D-FY2019	169892	31109259 - 7705 TCH
INVOICE: 135005482234	000966 ENTERGY	311093660919	328953	2019 12 INV P	7.66 D-FY2019	169892	31109317 - 7655 TCH
				2019 12 INV P	7.66 D-FY2019	169892	31109366 - 7625 TCH

09/26/2019 17:19
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-FY2019

P 10
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 135005482235	000966 ENTERGY	311094240919 328954	FULL DESC: 31109366 - 7625 TCHULAHOMA	2019 12 INV P	7.66 D-FY2019	169892	31109424 - 7635 TCH
INVOICE: 135005482236	000966 ENTERGY	311094730919 328955	FULL DESC: 31109424 - 7635 TCHULAHOMA	2019 12 INV P	7.66 D-FY2019	169892	31109473 - 7525 TCH
INVOICE: 135005482237	000966 ENTERGY	311095490919 328956	FULL DESC: 31109473 - 7525 TCHULAHOMA	2019 12 INV P	7.66 D-FY2019	169892	31109549 - 7535 TCH
INVOICE: 135005482238	000966 ENTERGY	311096140919 328957	FULL DESC: 31109549 - 7535 TCHULAHOMA	2019 12 INV P	7.66 D-FY2019	169892	31109614 - 7645 TCH
INVOICE: 135005482239	000966 ENTERGY	311096480919 328958	FULL DESC: 31109614 - 7645 TCHULAHOMA	2019 12 INV P	7.66 D-FY2019	169892	31109648 - 7665 TCH
INVOICE: 135005482240	000966 ENTERGY	381246240919 328826	FULL DESC: 31109648 - 7665 TCHULAHOMA	2019 12 INV P	580.68 D-FY2019	169896	38124624 - CHERRY V
INVOICE: 420002468862	000966 ENTERGY	388224410919 329002	FULL DESC: 38124624 - CHERRY VALLEY PK FLOOD LIGHTS	2019 12 INV P	518.37 D-FY2019	169896	38822441 - 8925 SWI
INVOICE: 120004566693	000966 ENTERGY	411115350919 329246	FULL DESC: 38822441 - 8925 SWINNEA RD	2019 12 INV P	11,100.23 D-FY2019	169922	41111535- 7360 US H
INVOICE: 2019370275	000966 ENTERGY	424333091619 329166	FULL DESC: 41111535- 7360 US HIGHWAY 51 N.	2019 12 INV P	23.04 D-FY2019	169921	117424333-1729 BROO
INVOICE: 545002555077	000966 ENTERGY	443685870919 329001	FULL DESC: 117424333-1729 BROOKHAVEN DR	2019 12 INV P	5,914.54 D-FY2019	169897	44368587 - 3335 PIN
INVOICE: 2019360494	000966 ENTERGY	443685870919 329015	FULL DESC: 44368587 - 3335 PINE TAR ALY	2019 12 INV P	8.39 D-FY2019	169892	45692910 - 8925 SWI
INVOICE: 80005903353	000966 ENTERGY	466875880919 328947	FULL DESC: 45692910 - 8925 SWINNEA RD	2019 12 INV P	202.42 D-FY2019	169895	46687588 - 365 RASC
INVOICE: 15006192932	000966 ENTERGY	46929091619 329170	FULL DESC: 46687588 - 365 RASCO RD E SOCCER FD	2019 12 INV P	260.57 D-FY2019	169921	19046929-1978 STATE
INVOICE: 105005577381	000966 ENTERGY	478052470919 329012	FULL DESC: 19046929-1978 STATELINE RD	2019 12 INV P	86.60 D-FY2019	169895	47805247 - 6208 SNO
INVOICE: 45005856227	000966 ENTERGY	563956350919 329006	FULL DESC: 47805247 - 6208 SNOWDEN LN	2019 12 INV P	33.05 D-FY2019	169894	56395635 - 7360 US
INVOICE: 350002962149	000966 ENTERGY	660743110919 329009	FULL DESC: 56395635 - 7360 US HIGHWAY 51 N	2019 12 INV P	364.67 D-FY2019	169896	66074311 - 6208A SN
INVOICE: 120004566026	000966 ENTERGY	667628730919 329010	FULL DESC: 66074311 - 6208A SNOWDEN LN	2019 12 INV P	316.73 D-FY2019	169896	66762873 - 6275 SNO
INVOICE: 120004566027	000966 ENTERGY	697233510919 329014	FULL DESC: 66762873 - 6275 SNOWDEN LN	2019 12 INV P	8.15 D-FY2019	169892	69723351 - 8925 SWI
INVOICE: 565002190653	000966 ENTERGY	728201940919 329011	FULL DESC: 69723351 - 8925 SWINNEA RD	2019 12 INV P	7.66 D-FY2019	169892	72820194 - 6305 SNO
INVOICE: 140004522880	000966 ENTERGY	748552550919 328963	FULL DESC: 72820194 - 6305 SNOWDEN LN	2019 12 INV P	307.64 D-FY2019	169896	74855255 - 6277B SN
INVOICE: 455003542328	000966 ENTERGY	748693550919 328964	FULL DESC: 74855255 - 6277B SNOWDEN LN	2019 12 INV P	117.19 D-FY2019	169895	74869355 - 6277A SN
INVOICE: 455003542329			FULL DESC: 74869355 - 6277A SNOWDEN LN				
					33,030.99		
001145 ATMOS ENERGY	2435-091719 329454	2019 12 INV P	25.90 D-FY2019	169926	3019672435 - 8400 G		
INVOICE:	FULL DESC: 3019672435 - 8400 GREENBROOK PKWY	2019 12 INV P	27.71 D-FY2019	169917	3020713076- 8925 SW		
001145 ATMOS ENERGY	3076-091319 329245	FULL DESC: 3020713076- 8925 SWINNEA RD	15.96 D-FY2019	169917	4010573727 - 800 ST		
INVOICE:	FULL DESC: 4010573727 - 800 STOWEWOOD DR						

09/26/2019 17:19
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-FY2019

P 11
apinvgl

YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				69.57		
001234 CENTURYLINK INVOICE:	200022-91019 329017		2019 12 INV P	1,244.71 D-FY2019	169888	400200022 - PARKS P
	FULL DESC: 400200022		- PARKS PHONES			
001234 CENTURYLINK INVOICE:	200373-91019 328944		2019 12 INV P	159.07 D-FY2019	169888	400200373 - FOREVER
	FULL DESC: 400200373		- FOREVER YOUNG PHONES			
001234 CENTURYLINK INVOICE:	3210-090219 328925		2019 12 INV P	157.85 D-FY2019	169888	465283210 - TENNIS
	FULL DESC: 465283210		- TENNIS SHOP			
001234 CENTURYLINK INVOICE:	5240-091019 328943		2019 12 INV P	64.29 D-FY2019	169888	300095240 - SHOP (P
	FULL DESC: 300095240		- SHOP (PARKS)			
001234 CENTURYLINK INVOICE:	6133-091019 328942		2019 12 INV P	61.50 D-FY2019	169888	300096133 - MARQUCE
	FULL DESC: 300096133		- MARQUCE @ SNOWDEN			
				1,687.42		
002351 COMCAST INVOICE:	1174-090819 329068		2019 12 INV P	539.94 D-FY2019	169889	8396 01 001 0001174
	FULL DESC: 8396 01 001 0001174		- MASTER CABLE BILL			
002351 COMCAST INVOICE:	200510-91119 329239		2019 12 INV P	168.55 D-FY2019	169919	8396 40 022 0200510
	FULL DESC: 8396 40 022 0200510		- PARKS (SERVICE @)			
				708.49		
016529 DIRECTV INVOICE: 36680535607	36680535607 328921		2019 12 INV P	79.17 D-FY2019	169890	018993796 - SERVICE
	FULL DESC: 018993796		- SERVICE @ UMPIRE SHED			
016529 DIRECTV INVOICE: 36707474417	36707474417 329228		2019 12 INV P	102.70 D-FY2019	169920	019027170 - GOLF (S
	FULL DESC: 019027170		- GOLF (SERVICE @)			
				181.87		
ACCOUNT TOTAL				35,678.34		
0010-400-411-00-627901- 027994 THOMAS NOLAN INVOICE:	5-29-19 328939		UMPIRES 2019 12 INV P	50.00 D-FY2019	169914	RE-ISSUE REC BALL U
	FULL DESC: RE-ISSUE REC BALL UMPIRES					
ACCOUNT TOTAL				50.00		
ORG 411 TOTAL				36,431.08		
412 0010-400-412-00-627901- 029198 JEFFRIES INDIA INVOICE: 9302018	9302018 328938		PARK TOURNAMENTS TOURNAMENT UMPIRE FEES 2019 12 INV P	96.00 D-FY2019	169899	RE-ISSUE/SCOREKEPPE
	FULL DESC: RE-ISSUE/SCOREKEPPER FALL NAT'LS					
ACCOUNT TOTAL				96.00		
ORG 412 TOTAL				96.00		
511 0010-500-511-00-625700- 001167 AT&T MOBILITY	97723090319 329128		MUNICIPAL CODE ENFORCEMENT TELEPHONE & POSTAGE 2019 12 INV P	280.20 D-FY2019	169916	287269097723- ANIMA

INVOICE:	97723090319	FULL DESC:	287269097723- ANIMAL CONTROL				
			ACCOUNT TOTAL	280.20			
			ORG 511 TOTAL	280.20			
902		EXPENSE ACCOUNTS					
0010-900-902-00-620902-			FACILITIES MANAGEMENT				
000966 ENTERGY	111178091319 329212		2019 12 INV P	5,055.74	D-FY2019	169922	68111178-8554 NORTH
INVOICE: 2019370071	FULL DESC:	68111178-8554	NORTHWEST DR				
000966 ENTERGY	130057640919 328997		2019 12 INV P	859.08	D-FY2019	169896	130057649 - 7312 HI
INVOICE: 210004146342	FULL DESC:	130057649 -	7312 HIGHWAY 51 N				
000966 ENTERGY	159915730919 328975		2019 12 INV P	51.58	D-FY2019	169894	15991573 - 8710 NOR
INVOICE: 70005979798	FULL DESC:	15991573 -	8710 NORTHWEST DR				
000966 ENTERGY	160041110919 328976		2019 12 INV P	1,482.17	D-FY2019	169896	16004111 - 8889 NOR
INVOICE: 70005979778	FULL DESC:	16004111 -	8889 NORTHWEST DR				
000966 ENTERGY	168319920919 328979		2019 12 INV P	6,664.13	D-FY2019	169897	16831992 - 8700 NOR
INVOICE: 115005554980	FULL DESC:	16831992 -	8700 NORTHWEST DR				
000966 ENTERGY	170020070919 328995		2019 12 INV P	6,189.58	D-FY2019	169897	17002007 - 385 STAT
INVOICE: 155005414071	FULL DESC:	17002007 -	385 STATELINE-#41-0848 RD W				
000966 ENTERGY	805405860919 328969		2019 12 INV P	45.04	D-FY2019	169894	80540586 - 8889 NOR
INVOICE: 480002573080	FULL DESC:	80540586 -	8889 NORTHWEST DR				
				20,347.32			
001234 CENTURYLINK	5074-091019 328945		2019 12 INV P	60.00	D-FY2019	169888	300095074 - LIBRARY
INVOICE:	FULL DESC:	300095074 -	LIBRARY PHONES (PW)				
			ACCOUNT TOTAL	20,407.32			
			ORG 902 TOTAL	20,407.32			
904		LITIGATION					
0010-900-904-00-629100-			CLAIMS PAYMENTS				
030180 TAYLOR MARTHA	5-8-2019 328927		2019 12 INV P	205.98	D-FY2019	169913	RE-ISSUE - CLAIM/BO
INVOICE:	FULL DESC:	RE-ISSUE -	CLAIM/BOA				
030754 JEPPE RONALD KEITH	9-18-19 329053		2019 12 INV P	500.00	D-FY2019	169900	CLAIM: SPD HIT CAR
INVOICE:	FULL DESC:	CLAIM: SPD HIT CAR (BOARD APPROVED 9-17-2019)					
030755 PLUNKETT BRIAN C	9-18-19 329046		2019 12 INV P	2,058.76	D-FY2019	169907	PUBLIC WORKS-DEBRIS
INVOICE:	FULL DESC:	PUBLIC WORKS-DEBRIS HITTING FROM CITY LAWN MOWER					
			ACCOUNT TOTAL	2,764.74			
			ORG 904 TOTAL	2,764.74			
=====							
FUND 0010	GENERAL FUND		TOTAL:	160,893.00			



09/26/2019 17:19
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-FY2019

P 13
apinv gla

YEAR/PERIOD: 2019/1	TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611					SPECIAL ASSESSMENTS EXPEND			
0240-600-611-00-626105-					SPRINGFEST EXPENSE			
016227 MEAT'N CIDER COOK N	4271929	329019	2019 12 INV P	75.00	D-FY2019	169902	RE-ISSUE/9TH PULLED	
INVOICE: 4271929		FULL DESC:	RE-ISSUE/9TH PULLED PORK MBN					
016227 MEAT'N CIDER COOK N	4271991	329020	2019 12 INV P	50.00	D-FY2019	169902	RE-ISSUE/1ST ANYTHI	
INVOICE: 4271991		FULL DESC:	RE-ISSUE/1ST ANYTHING BUT PORK - DESSERT					
				125.00				
029909 SMOKIN SECTION BBQ	4271972	329021	2019 12 INV P	50.00	D-FY2019	169912	RE-ISSUE/10TH PORK	
INVOICE: 4271972		FULL DESC:	RE-ISSUE/10TH PORK KCBS					
029926 AWESOME SAUCE BBQ	4271989	329022	2019 12 INV P	50.00	D-FY2019	169885	RE-ISSUE/1ST ANYTHI	
INVOICE: 4271989		FULL DESC:	RE-ISSUE/1ST ANYTHING BUT PORK - SAUCE					
029927 RUBBIN THE MONEY MUS	4271990	329023	2019 12 INV P	50.00	D-FY2019	169911	RE-ISSUE/1ST ANYTHI	
INVOICE: 4271990		FULL DESC:	RE-ISSUE/1ST ANYTHING BUT PORK - CHILI					
		ACCOUNT TOTAL		275.00				
		ORG 611	TOTAL	275.00				
=====								
FUND 0240 TOURIST & CONVENTION				TOTAL:	275.00	=====		



09/26/2019 17:19
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-FY2019

P 14
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
825	0400-800-825-00-625700-		UTILITY MAINTENANCE EXPENSES				
	001167 AT&T MOBILITY	660413090319 329135	TELEPHONE & POSTAGE				
	INVOICE: 660413090319	FULL DESC: 287251660413- UTILITIES	2019 12 INV P	1,831.38 D-FY2019	169916	287251660413-	UTILI
		ACCOUNT TOTAL		1,831.38			
0400-800-825-00-626000-			UTILITIES				
	000966 ENTERGY	102092330919 329486	2019 12 INV P	86.60 D-FY2019	169930	102092335 -	8182 GE
	INVOICE: 395003956306	FULL DESC: 102092335 - 8182 GETWELL RD NORTH LIFT STATION	2019 12 INV P	48.63 D-FY2019	169930	122528110 -	2635 RU
	000966 ENTERGY	122528110919 329466	2019 12 INV P	36.46 D-FY2019	169930	122548779 -	5253 SW
	INVOICE: 35005938318	FULL DESC: 122528110 - 2635 RUTHERFORD A	2019 12 INV P	10.36 D-FY2019	169929	126811512 -	AIRWAYS
	000966 ENTERGY	122548770919 329463	2019 12 INV P	12.81 D-FY2019	169929	16292922 -	8779 WHI
	INVOICE: 410002371782	FULL DESC: 122548779 - 5253 SWINNEA RD RUST LIFT	2019 12 INV P	7,714.37 D-FY2019	169930	16293136 -	8779 WHI
	000966 ENTERGY	126811510919 329464	2019 12 INV P	30.96 D-FY2019	169929	163913981 -	SWINNEA
	INVOICE: 380003003818	FULL DESC: 126811512 - AIRWAYS BLVD AND PLUM POINT AVE	2019 12 INV P	97.23 D-FY2019	169930	16835233 -	TOWN & C
	000966 ENTERGY	162929220919 329488	2019 12 INV P	59.35 D-FY2019	169930	16835787 -	HUDGINS
	INVOICE: 115005555972	FULL DESC: 16292922 - 8779 WHITWORTH ST	2019 12 INV P	186.62 D-FY2019	169930	16836702 -	6854 TCH
	000966 ENTERGY	162931360919 329490	2019 12 INV P	11.36 D-FY2019	169929	16839508 -	8989 STA
	INVOICE: 115005555973	FULL DESC: 16293136 - 8779 WHITWORTH ST	2019 12 INV P	12.16 D-FY2019	169929	16851180 -	7696 AIR
	000966 ENTERGY	163913980919 329477	2019 12 INV P	12.38 D-FY2019	169929	16851461 -	HUNTERS
	INVOICE: 510001429167	FULL DESC: 163913981 - SWINNEA RIDGE RD	2019 12 INV P	26.33 D-FY2019	169929	16851735 -	5795 PEP
	000966 ENTERGY	168352330919 329458	2019 12 INV P	11.47 D-FY2019	169929	16852907 -	1334 GOO
	INVOICE: 50006335314	FULL DESC: 16835233 - TOWN & COUNTRY DR	2019 12 INV P	4,706.65 D-FY2019	169930	16853459 -	5850 GET
	000966 ENTERGY	168357870919 329470	2019 12 INV P	17.15 D-FY2019	169929	18141937 -	8440 GRE
	INVOICE: 115005554984	FULL DESC: 16835787 - HUDGINS RD	2019 12 INV P	12.17 D-FY2019	169929	19045665 -	6845 MCC
	000966 ENTERGY	168367020919 329468	2019 12 INV P	12.38 D-FY2019	169929	19047166 -	1281 BRO
	INVOICE: 275004718440	FULL DESC: 16836702 - 6854 TCHULAHOMA RD	2019 12 INV P	7.66 D-FY2019	169929	39758438 -	5850 GET
	000966 ENTERGY	168395080919 329459	2019 12 INV P	10.24 D-FY2019	169929	71532782 -	1433 STA
	INVOICE: 50006335315	FULL DESC: 16839508 - 8989 STANTON RD	2019 12 INV P	99.32 D-FY2019	169930	75760785 -	8157A PA
	000966 ENTERGY	168511800919 329469	2019 12 INV P				
	INVOICE: 65005753423	FULL DESC: 16851180 - 7696 AIRWAYS BLVD					
	000966 ENTERGY	168514610919 329467	2019 12 INV P				
	INVOICE: 275004718444	FULL DESC: 16851461 - HUNTERS GLEN ST					
	000966 ENTERGY	168517350919 329461	2019 12 INV P				
	INVOICE: 125005496629	FULL DESC: 16851735 - 5795 PEPPERCHASE DR					
	000966 ENTERGY	168529070919 329472	2019 12 INV P				
	INVOICE: 55005819413	FULL DESC: 16852907 - 1334 GOODMAN RD					
	000966 ENTERGY	168534590919 329473	2019 12 INV P				
	INVOICE: 55005819414	FULL DESC: 16853459 - 5850 GETWELL RD WATER PLANT					
	000966 ENTERGY	181419370919 329475	2019 12 INV P				
	INVOICE: 195005521803	FULL DESC: 18141937 - 8440 GREENBROOK PKWY					
	000966 ENTERGY	190456650919 329465	2019 12 INV P				
	INVOICE: 255004834538	FULL DESC: 19045665 - 6845 MCCAIN DR					
	000966 ENTERGY	190471660919 329460	2019 12 INV P				
	INVOICE: 105005577382	FULL DESC: 19047166 - 1281 BROOKHAVEN DR					
	000966 ENTERGY	397584380919 329471	2019 12 INV P				
	INVOICE: 380003004447	FULL DESC: 39758438 - 5850 GETWELL RD WATERTOWER					
	000966 ENTERGY	715327820919 329487	2019 12 INV P				
	INVOICE: 170004529533	FULL DESC: 71532782 - 1433 STATELINE RD E					
	000966 ENTERGY	757607850919 329483	2019 12 INV P				



09/26/2019 17:19
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CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-FY2019

P 15
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 455003542393	000966 ENTERGY	761941740919 329485	FULL DESC: 75760785 - 8157A PARK PIKE	2019 12 INV P	67.74 D-FY2019	169930	76194174 - 303 LONG
INVOICE: 455003542394	000966 ENTERGY	762590760919 329480	FULL DESC: 76194174 - 303 LONG ST	2019 12 INV P	1,851.12 D-FY2019	169930	76259076 - 3088 NAI
INVOICE: 105005572595	000966 ENTERGY	854916600919 329462	FULL DESC: 76259076 - 3088 NAIL RD	2019 12 INV P	42.06 D-FY2019	169930	85491660 -CHANCEY C
INVOICE: 245004928689			FULL DESC: 85491660 -CHANCEY COVE LOT 4				
					15,183.58		
001145 ATMOS ENERGY	INVOICE:	5862-091219 329455	FULL DESC: 4024565862 - 8182 GETWELL RD	2019 12 INV P	18.22 D-FY2019	169925	4024565862 - 8182 G
001167 AT&T MOBILITY	INVOICE:	8869-090319 329491	FULL DESC: 820538869 - LAPTOPS & SCADA	2019 12 INV P	985.37 D-FY2019	169924	820538869 - LAPTOPS
002351 COMCAST	INVOICE:	1174-090819 329068	FULL DESC: 8396 01 001 0001174 - MASTER CABLE BILL	2019 12 INV P	644.91 D-FY2019	169889	8396 01 001 0001174
013136 AT&T	INVOICE:	10592-090519 329494	FULL DESC: 662 449-2605 001 0592/SCADA	2019 12 INV P	58.06 D-FY2019	169923	662 449-2605 001 05
			ACCOUNT TOTAL		16,890.14		
			ORG 825 TOTAL		18,721.52		
=====					=====		
FUND 0400 UTILITY FUND					TOTAL:	18,721.52	
=====					=====		



09/26/2019 17:19
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET D-FY2019

P 16
apinv gla

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND				
0600-000-000-00-214700-				GARNISHMENTS			
021029	CHAPLAINS BENEVOLENC	9252019-SFD	329452	2019 12 INV P	334.00	D-FY2019	169928 SOUTHAVEN FIRE DEPT
INVOICE:			FULL DESC:	SOUTHAVEN FIRE DEPT. BENEVOLENCE FUND			
021029	CHAPLAINS BENEVOLENC	9252019-SPD	329451	2019 12 INV P	75.00	D-FY2019	169927 SOUTHAVEN POLICE DE
INVOICE:			FULL DESC:	SOUTHAVEN POLICE DEPT. BENEVOLENCE FUND			
					409.00		
			ACCOUNT TOTAL		409.00		
0600-000-000-00-215700-				MS CREDIT UNION			
001407	MS PUBLIC EE CR UN	9252019	329453	2019 12 INV P	4,884.42	D-FY2019	169931 EMP. CREDIT UNION C
INVOICE:	9252019		FULL DESC:	EMP. CREDIT UNION CONTRIBUTIONS			
			ACCOUNT TOTAL		4,884.42		
			ORG 0600	TOTAL	5,293.42		
=====							
FUND 0600 PAYROLL FUND					TOTAL:	5,293.42	
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09/26/2019 17:22
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CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET W-FY2019

P 1
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
412			PARK TOURNAMENTS				
0010-400-412-00-622100-			PROFESSIONAL FEES				
001176 MS DEPT OF REVENUE	1263-9066	329067	2019 12 DIR P	10.00	W-FY2019	51472	1263-9066 BEER PERM
INVOICE:		FULL DESC:	1263-9066 BEER PERMIT				
		ACCOUNT TOTAL		10.00			
		ORG 412	TOTAL	10.00			
=====							
	FUND 0010	GENERAL FUND		TOTAL:	10.00		
=====							



09/26/2019 17:22
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CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET W-FY2019

P 2
apinvgl

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600				PAYROLL FUND			
0600-000-000-00-214900-				DEFERRED COMPENSATION			
002311 EMPOWER RETIREMENT	786130531	329225		2019 12 DIR P	2,353.30 W-FY2019		51474 SEPT 20, 2019 PAYRO
INVOICE: 786130531		FULL DESC:	SEPT 20, 2019 PAYROLL CONTRIBUTION-REF#786130531				
002311 EMPOWER RETIREMENT	9132019	328824		2019 12 DIR P	5,746.66 W-FY2019		51471 SEP 13, 2019 PAYROL
INVOICE: 9132019		FULL DESC:	SEP 13, 2019 PAYROLL CONTRIBUTION				
					8,099.96		
			ACCOUNT TOTAL		8,099.96		
0600-000-000-00-215101-				CAF-PRETAX MEDICAL			
022644 CORPORATE PLANNING	9132019	328784		2019 12 DIR P	1,066.60 W-FY2019		51470 FSA PAYROLL CONTRIB
INVOICE: 9132019		FULL DESC:	FSA PAYROLL CONTRIBUTION				
022644 CORPORATE PLANNING	9202019	329126		2019 12 DIR P	4,459.59 W-FY2019		51473 9/20/2019 PAYROLL C
INVOICE: 9202019		FULL DESC:	9/20/2019 PAYROLL CONTRIBUTION				
					5,526.19		
			ACCOUNT TOTAL		5,526.19		
			ORG 0600	TOTAL	13,626.15		
=====							
FUND 0600 PAYROLL FUND					TOTAL:	13,626.15	
=====							

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The City of Southaven Docket Recap

October 1, 2019

Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
	Code Enforcement	-
Tourist & Convention		-
Utility Fund		-
Payroll Fund		15,601.87
SPECIAL DOCKET TOTAL		15,601.87

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



09/26/2019 16:51
1540spri

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET S-FY2019

P 1
apinv gla

YEAR/PERIOD: 2019/1 TO 2019/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND				
0600-000-000-00-216108-				VOLUNTARY LIFE INSURANCE			
022642 LIFE INSURANCE COMPA SEPT-2019		329671		2019 12 DIR P	15,601.87 S-FY2019		51475 SEPT. 2019 EMP VOL
INVOICE:			FULL DESC:	SEPT. 2019 EMP VOL LIFE INS. PREMIUMS			
				ACCOUNT TOTAL	15,601.87		
			ORG 0600	TOTAL	15,601.87		
=====							
	FUND 0600 PAYROLL FUND			TOTAL:	15,601.87		
=====							

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22.

Executive Session

Personnel in SPD and Public Works

Lease of City Property

Litigation/Claims against City

Economic Development