



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

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

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

Minutes, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
July 2, 2019
6:00 p.m.
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: June 18, 2019
5. Resolution for Sanitation Assessment
6. Resolution for Amending Ordinance Title X, Chapter I, Section 10-7
7. Resolution for Adding Ordinance for Authority to Revoke Certificate of Occupancy
8. Wrecker Rotation Removal
9. Resolution to Clean Private Property
10. Planning Agenda: Item #1 Application by Lifestyle Homes, LLC for subdivision approval of Brambles Section "H" on the east side of Getwell Road, north of College Road.
 Item #2 Application by Lifestyle Homes, LLC for subdivision approval of Silo Square Section "I" on the east side of Tchulahoma Road, south of Goodman Road.
 Item #3 Condemnation proceedings to begin at 1905 Stateline Road per Code of Ordinances Title IV Chapter 4. Slum Clearance
11. Mayor's Report
12. Citizen's Agenda: Eddie Gossett, Gossett Wrecker Service
13. Personnel Docket
14. City Attorney's Legal Update
15. Utility Bill Adjustment Docket
16. Claims Dockets: Docket 1
 Docket 2
17. Executive Session: Personnel in SPD; Economic Development (Business/Industry Locating to City);
 Litigation against SPD

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

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MINUTES OF THE REGULAR MEETING OF July 02, 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 2nd day of July, 2019 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

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

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Alderman Kelly. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of June 18, 2019 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

RESOLUTION FOR SANITATION ASSESSMENT

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

Mr. Manley stated that this resolution will allow for collection of unpaid sanitation fees either through liens on property or by including the cost on the individual's car tag fee. After hearing from Mr. Manley, 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

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Board at previous City meetings, the residents listed at the properties on Exhibit A have failed to pay the sanitation fee; and

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

WHEREAS, the City desires to collect the sanitation fees from the individuals and in the amount as set forth in Exhibit A; and

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

1. Pursuant to Mississippi Code Section 21-19-2, the City Public Works Director and his staff are authorized to notify the Desoto County Tax Collector of the unpaid fees for those residents as set forth in Exhibit A. Upon receipt of the residents and addresses as set forth in Exhibit A from the City, the Desoto County Tax Collector shall not issue or renew a motor vehicle road and bridge privilege license for the motor vehicle owned by those individuals, unless such fees or charges, in addition to any other taxes or fees assessed against the motor vehicle, are paid.

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

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

After a full discussion of this matter, ALDERMAN Brooks 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 2nd day of July, 2019.

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Property Owners/Previous Tenants who live
somewhere else in Desoto County other than service

SERVICE ADDRESS:	PROPERTY OWNER/ TENANT NAME:	PROP. OWNER/TENANT PERSONAL ADDRESS:	AMOUNT INFORMATION:	ACTION:
5388 Bradley Lane	Drew Williams	7085 Dawnhill Road Memphis, TN 38135	STILL NOT PAID ☐ \$78.00 (Drew Williams account)	Car tag hold at Bradley address
8975 Grandview Cove	Karen Bianchi	5370 Goodman Road, Lot 3, Horn Lake, MS. 38637	STILL NOT PAID ☐ \$48.40 (Karen Bianchi account)	Car tag hold at both addresses (Grandview & Goodman)
5593 Lexy Lane	Emily Kay Courteau	835 S. Pear Orchard Road, Suite 404, Building 400 Ridgeland, MS 39157	STILL NOT PAID ☐ \$276.93 (Courtney McMillen account) & \$107.00 (Amanda Jeff account) ☐ \$383.93 TOTAL	Car tag hold at Lexy address
712 Poplar Cove	Michael Curry	7100 Tulane Road, Apt. 512 Horn Lake, MS 38637	STILL NOT PAID ☐ \$374.11 (Michael Curry account)	Car tag hold at both addresses (Poplar & Tulane)
5493 Remington Cove	Shapiro & Massey, LLC	1080 River Oaks Drive, Suite B ☐ 202 Flowood, MS 39232	STILL NOT PAID ☐ \$66.20 (Rickey W. Hall account)	Car tag hold at Remington address
5288 Russell Drive	Lauren Fish	Same as service	STILL NOT PAID ☐ \$51.60 (Lauren Fish account)	Car tag hold at Russell address
5357 Woodchase Drive	Shelby Rayman	7345 Osborn Meadows Road Arlington, TN 38002	STILL NOT PAID ☐ \$63.60 (Shelby Rayman account)	Car tag hold at Woodchase address
5434 Worth Cove	Andrea Gross	1284 Odom Road Hernando, MS 38632	STILL NOT PAID ☐ \$55.20 (Andrea Gross account)	Car tag hold at both addresses (Worth & Odom)

address (got letters to pay by certain date & never did)
Customers who got 5/7/19 Letter, to be paid by 6/7/19; Picked up carts on
4/23/19, Still Not Paid as of 5/2/19

Address:	Resident:	ACTION:	ADDITIONAL NOTES:
701 Burton Lane	Joe Scott	Car tag hold	
972 Charlotte Lane	Karlle Cummings	Car tag hold	
1261 Great Oaks	Doris O'Neel	Car tag hold	
5392 Kristy Lane	Khadija Cotes	Car tag hold	
1125 McGowan Drive	Robert Ming	Car tag hold	
5359 Russell Drive	Leon Matthis III	Car tag hold	
1335 South Point Cove	Cindy Martin	Car tag hold	
786 W.E. Ross Parkway	Noel Stanley Balch	Car tag hold	
5752 Westminster Lane	James W. Lee	Car tag hold	

List Current as of 6/27/19

RESOLUTION FOR AMENDING ORDINANCE TITLE X, CHAPTER I, SECTION 10-7

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

Mr. Manley stated that this ordinance was discussed at the last board meeting. This resolution amends City Ordinance Title X, Chapter I, Section 10-7 to require properties that are ten (10) acres or more to only maintain and mow a two hundred yard perimeter around the entire parcel of land as opposed to maintaining the entire property. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE X, CHAPTER I, SECTION 10-7

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, Title X, Chapter I, Section 10-7 ("Ordinances").

WHEREAS, pursuant to Miss. Code Section 21-17-5, the City Governing Authorities have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi, and shall likewise have the power to alter, modify and repeal such orders, resolutions or ordinances; and

WHEREAS, the City Governing Authorities have the authority pursuant to Miss. Code Section 21-19-11 to allow for the City to clean private property after due notice is served; and

WHEREAS, it is necessary for the City Governing Authorities to regulate vacant lots and other properties in order to preserve the appearance and atmosphere of the City and its neighborhoods as it will improve the general public health, safety or welfare of the City; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI THE CITY OF SOUTHAVEN CODE OF ORDINANCE TITLE X, CHAPTER 1, SECTION 10-7 BE AMENDED AS FOLLOWS:

1. Section 10-7(f) shall be added to state: "Any parcel of land encompassing ten (10) or more acres shall only be required to mow and maintain a two hundred yard perimeter around the entire parcel of land. All other parcels encompassing less than ten (10) acres shall be required to mow and maintain the entire parcel of land."

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BE IT ORDERED that the passage of this Ordinance is now official, and the same shall take effect one month from this date. The City Clerk shall cause this Ordinance to be advertised as provided by law.

The foregoing Ordinance was read, discussed and voted upon in a public meeting, section by section, and as a whole, and whereas a motion was made by Aldermen Brooks to adopt the Ordinance, and said motion was seconded by Aldermen Payne with the vote thereon having the following results:

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

The foregoing Ordinance was passed, adopted and approved on the 2nd day of July 2019.

RESOLUTION FOR ADDING ORDINANCE AUTHORITY TO REVOKE CERTIFICATE OF OCCUPANCY

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

Mr. Manley stated that this ordinance was discussed at the last board meeting. The proposed ordinance gives the authority to the City to revoke a certificate of occupancy if a non-residential structure, building, warehouse, facility, and/or land receives two (2) citations from the City Fire Department for violation of the occupancy limits as set forth and in accordance with the International Fire Code within a two (2) year period. The violations are provided to the City Court for a hearing to be set by the City Judge. After consideration of the facts and testimony by the City Judge, the City Judge shall have the discretion to revoke the certificate of occupancy for the structure, building, warehouse, facility, and/or land for a length of time not exceeding two (2) years. In addition, the City Judge can impose a fine not to exceed \$1,000.00. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances ("Ordinances").

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WHEREAS, pursuant to Miss. Code 21-19-21 and Miss. Code 21-19-25, the City Governing Authorities may adopt regulations and fire codes or any other codes dealing with general public health, safety or welfare, or a combination of the same; and

WHEREAS, pursuant to Miss. Code 17-1-3, the City Governing Authorities may regulate the density of population, and the location and use of buildings, structures and land for trade, industry, residence or other purposes; and

WHEREAS, pursuant to Miss. Code 21-17-5, the City Governing Authorities have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi, and shall likewise have the power to alter, modify and repeal such orders, resolutions or ordinances; and

WHEREAS, the City Governing Authorities previously adopted the 2012 International Fire Code ("Code"); and

WHEREAS, the Section 1004 of the Code allows for the City Fire Department to regulate the number of patrons within a building, structure, and/or area; and

WHEREAS, buildings and/or structures within the City have occupational limits which ensure the safety, health, and welfare of the City's citizens; and

WHEREAS, the City Governing Authorities desire to ensure that its citizens and individuals visiting and occupying buildings, structures, and/or areas within the City are safe from any and all fires and potential hazards; and

WHEREAS, the City Governing Authorities also desire to ensure that the regulations within the Code are followed within the City to ensure the safety of any and all individuals; and

WHEREAS, the City Code of Ordinances, specifically, Title IV, Chapter 2, Article 1, Section 4-32 require that a certificate of occupancy be granted by the City before it is occupied; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI,

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THAT BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI THE CITY OF SOUTHAVEN CODE OF ORDINANCES BE AMENDED AS FOLLOWS:

1. In the event that a non-residential structure, building, warehouse, facility, and/or land receives two (2) citations from the City Fire Department for violation of the occupancy limits as set forth and in accordance with the International Fire Code within a two (2) year period, such violations shall be provided to the City Court for a hearing to be set by the City Judge. After consideration of the facts and testimony by the City Judge, the City Judge shall have the discretion to revoke the Certificate of Occupancy for the structure, building, warehouse, facility, and/or land for a length of time not exceeding two (2) years.

2. In addition to the revocation of the Certificate of Occupancy by the City Judge, the City Judge may issue a fine in an amount not to exceed One Thousand Dollars and 00/100 (\$1,000.00).

BE IT ORDERED that the passage of this Ordinance is now official, and the same shall take effect one month from this date. The City Clerk shall cause this Ordinance to be advertised as provided by law.

The foregoing Ordinance was read, discussed and voted upon in a public meeting, section by section, and as a whole, and whereas a motion was made by Aldermen Payne to adopt the Ordinance, and said motion was seconded by Aldermen Hoots with the vote thereon having the following results:

Alderman William Brooks	Voted: YES
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

The foregoing Ordinance was passed, adopted and approved on the 2nd day of July 2019.

WRECKER ROTATION REMOVAL

Captain Mark Little presented this item to the Board.

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Captain Mark Little explained that the Police Department learned in 2017 that Eddie Spencer Gossett, Eddie Stewart Gossett and Taffy Gossett were all indicted by a Desoto County Grand Jury. They found that Eddie Stewart Gossett (Senior) and Taffy Gossett both plead guilty to charges of tax evasion. Eddie Spencer Gossett (Junior) plead to a non-adjudication and did not receive a conviction but did have a probationary period. In February 2019, Eddie Spencer was indicted again on the charge of embezzlement by the MS Department of Revenue. He plead guilty to both the 2017 and 2019 charges. Eddie Stewart Gossett, Taffy Gossett, and Eddie Spencer Gossett are all convicted felons listed on the business license. Captain Little stated that the language in the wrecker rotation policy clearly states that no owners, managers, or drivers shall be allowed to participate in the wrecker rotation if they have been convicted of a felony. Captain Little stated that it is the recommendation from the Police Department to remove Gossett Wrecker Service from the Wrecker Rotation. Mr. Gilder, Attorney, representing Misty Gossett spoke on her behalf representing Gossett Wrecker Service, LLC. Mr. Gilder stated that Eddie Spencer surrendered his management membership interest in the LLC prior to June 12, 2019 on June 8, 2019. Mr. Gilder stated that Misty Gossett was the owner of Gossett Wrecker Service, LLC and that the other three convicted felons did not have any managing interest in the Wrecker Service, LLC and since they are no longer part of the ownership, they are not in violation of the policy. Alderman Gallagher made the motion to open the floor for discussion. Motion was seconded by Alderman Kelly.

After much discussion among the Mayor and Board of Alderman as it relates to the wrecker rotation being a privilege and not a legal obligation and review of the indictments of Eddie Spencer Gossett, Eddie Stewart Gossett, and Taffy Gossett, Alderman Kelly made the motion to remove Gossett Wrecker Service, LLC from the wrecker rotation. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	NO
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 2nd day of July, 2019.

A copy of the recommendation letter from the Police Department is attached to these minutes.

RESOLUTION TO CLEAN PRIVATE PROPERTY

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

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

Parcel # 207516000000102
Parcel # 207516000000104
8524 Farmington Cove
Parcel # 2073061500000600
Parcel # 108736000000100
Parcel # 1087361000001101
Parcel # 1087361000000300
Parcel # 1087361000000200
Parcel # 1087361000001700
7526 Millbridge Drive
Parcel # 1079310000001302
6225 Elmore Road
Parcel # 1079310000001304
1175 Main Street
7745 Whitten Hill Cove
Parcel # 1079310800000703
Parcel # 1079310800000708
Parcel # 1079310800000717
Parcel # 1079310800000713
Parcel # 1079310800000715

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, July 2, 2019, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, July 2, 2019, to voice objection or to offer a defense.

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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 # 207516000000102
Parcel # 207516000000104
8524 Farmington Cove
Parcel # 2073061500000600
Parcel # 108736000000100
Parcel # 1087361000001101
Parcel # 1087361000000300
Parcel # 1087361000000200
Parcel # 1087361000001700
7526 Millbridge Drive
Parcel # 1079310000001302
6225 Elmore Road
Parcel # 1079310000001304
1175 Main Street
7745 Whitten Hill Cove
Parcel # 1079310800000703
Parcel # 1079310800000708
Parcel # 1079310800000717
Parcel # 1079310800000713
Parcel # 1079310800000715

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

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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 2nd day of July, 2019.

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

PLANNING AGENDA

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

- Item #1 Application by Lifestyle Homes, LLC for subdivision approval of Brambles Section "H" on the east side of Getwell Road, north of College Road.

Mrs. Choat-Cook stated that this is an application for subdivision approval of Brambles, Section H. This section will contain 18 lots on approximately 7.38 acres with lots ranging in size from 12,000 – 17,000 square feet. This will have single point access onto College Road and carries into existing sections. Mrs. Choat-Cook stated that per the master plan the minimum heated square footage for this area is 2,000 square feet and the applicant is showing a minimum heated house plan of 2,107 square feet and above. They have a 50 foot right of way throughout except for the entrance where the medians are designed to match the ones on Getwell Road. The only thing that the Planning Commission requested is that there is an old historical smoke stack on the property. They did not want to see it torn down, so they asked the applicant to utilize the brick as part of the entrance sign for the College Road portion. Mrs. Choat-Cook stated that the applicant agreed upon this request. They are compliant with the bulk regulations for the PUD and the ordinance and approval was recommended. Alderman Flores made the motion to approve the subdivision application with Life Style Homes, LLC. 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 2nd day of July, 2019.

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

- Item #2 Application by Lifestyle Homes, LLC for subdivision approval of Silo Square Section "I" on the east side of Tchulahoma Road, south of Goodman Road.

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Mrs. Choat-Cook stated that this application is for subdivision approval of Silo Square, Section I on the east side of Tchulahoma Road, south of Goodman Road for the single residential portion of Silo Square. This portion is going to be off of Tchulahoma and will be the first cove to the north with a portion of it down future May Boulevard and extending just past where the cove is located. There areas are considered the conservation area of the PUD that was approved in 2018. There is a wraparound of the conservation areas around the cove that has trails ways as approved by the PUD. You also have a portion of the new Urban Greenway multiuse trail down May Blvd, which is a 10 foot wide multi-use trail also approved by the original PUD. There are 35 lots on 36 acres with lots range in size from 15,000 square feet to upwards ½ acre. The minimum square footage is set at 2,300 square feet. Mrs. Choat-Cook stated that this is compliant with the PUD that was approved and staff recommends approval with no comments. Alderman Flores made the motion to approve the application by Lifestyle Homes, LLC. 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 2nd day of July, 2019.

A copy of the staff report, PUD application packet and plat of survey for Phase I, Residential Area I.

Item #3 Condemnation proceedings to begin at 1905 Stateline Road per Code of Ordinances Title IV Chapter 4. Slum Clearance

Mrs. Choat-Cook made the Board aware that they are starting Mrs. Choat-Cook made the Board aware that they are starting condemnation procedures on the home located at 1905 Stateline Road. Mrs. Choat-Cook explained that pictures were sent to the property owner. The property owner contacted Mrs. Choat-Cook on Monday, July 3 requesting to put in windows and doors. Mrs. Choat-Cook stated that she agreed to meet the property owner on Monday July 8 with the Fire Marshal and Building Official to see if they can appease his request which is not likely. Mrs. Choat-Cook stated that she informed the property owner of a time line put forth to demolish or fix it, with the hearing set for August 6. The property owner stated that he did not want the home torn down. Mrs. Choat-Cook stated that this is a home attached to a travel trailer and it is caving in and the recommendation has already been to condemn it. Mrs. Choat-Cook stated that she, the Fire Marshal and Building Official will meet with the property owner to

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answer any questions. Mrs. Choat-Cook explained no action was needed at this meeting.

MAYOR'S REPORT

Arena Floor Update

Mayor Musselwhite stated that the arena floor project that is part of the Parks Enhancement and Expansion Plan to level the floor should be complete next week. Mayor Musselwhite explained that this will make the Arena more versatile for multiuse in addition to volleyball.

Springfest Pavement Project Update

Mayor Musselwhite stated that the Springfest Pavement Project that will pave the area where the Springfest BBQ has always been will be bid on August 2 and will be brought back to the Board for approval. Construction will be completed before Springfest 2020.

Snowden Grove Multiuse Trail Update

Mayor Musselwhite stated that the City received MPO Federal Coop funding for the Snowden Grove Multiuse Trail project that will add sidewalks all through Snowden Grove Park. These trails will be on Sunset Loop, Snowden Lane and down Pine Tar Alley that turns into Freeman Lane. The trail will be used by many and will help take a step forward in helping to make the City more pedestrian friendly. Mayor Musselwhite stated that they will be breaking ground in 4 weeks and will have under construction.

Sell of Getwell Road Property/ Stateline Road Repair

Mayor Musselwhite stated that the City sold the Getwell property and netted \$2.5 million which has been received by the City and is in the unassigned fund balance. Mayor Musselwhite added that we are above our 12% general fund goal, which is important to us for bond ratings and financial stability and are now close to \$7 million above that goal. Mayor Musselwhite stated that since they have the funding, it is his recommendation to move forward and immediately and repair Stateline Road between I55 east to Tchulahoma and Hwy 301 to Horn Lake Road. Mayor Musselwhite explained that they tried to get federal co-op funding and other state funding, but all of the funding has been obligated to other projects and not available. Mayor Musselwhite stated they work in four (4) cycles and the City cannot wait four (4) years to repair the road. The project was estimated at \$1.7 million and would not have to be bid since the City already has a contract in place with Lehman Roberts. Mayor Musselwhite stated that it is his recommendation to do a budget amendment and put money into the street improvement schedule. Alderman Payne made the motion to do a budget amendment up to \$2 million for the Stateline Road repairs. Motion was seconded by Alderman Hoots.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES

Minutes, City of Southaven, Southaven, Mississippi

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 2nd day of July, 2019.

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

Alderman Flores stated that he was all in favor of the Stateline Road project since there are funds available, but they also need to address Old Dominion Road. Mayor Musselwhite stated that the challenge is that it is a truck route and they have no way to monitor it. Although Old Dominion is in Tennessee, there are many industrial areas on the Stateline Road corridor that have to use Stateline Road. Mayor Musselwhite added that he has had discussions in the past with previous Police Chiefs and he was never given a way to enforce it. Mrs. Choat-Cook added that when Old Dominion originally came through, the City started expressing problems with the road being damaged. The City contacted them and the City of Memphis agreed upon doing a loop route. If they were entering Old Dominion, they had to get off on Shelby Drive, come down to Airways and enter that way so that they wouldn't be on City streets. When exiting they were allowed to utilize Stateline to I55. Mrs. Choat-Cook stated that they made this agreement so that the City would only get 50% of the traffic. After some discussion among the Mayor and Board, Mayor Musselwhite stated that he would continue to research and do what they could to enforce it.

CITIZEN'S AGENDA

Eddie Gossett, Gossett Wrecker Service

Mr. Gossett's Attorney spoke on his behalf prior to item 8 on the meeting agenda being discussed and voted on by the Board of Alderman.

PERSONNEL DOCKET

Personnel Docket

July 2, 2019

Payroll Additions	Department	Position Title	Start Date	Rate of Pay
Hector Reyes	Parks	Spray Tech	07/03/2019	\$21.00
Donavon Ward	Parks	Laborer I	07/03/2019	\$11.50
Roderick Wilson	Parks	Laborer I	07/03/2019	\$11.50

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

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
<i>Fire</i>				
Kevin Smith	FF III/Paramedic	Driver	07/03/2019	\$17.46

ITEC

Minutes, City of Southaven, Southaven, Mississippi

Bobbie Baker	Dispatch 3	Shift Supervisor	07/08/2019	\$23.80
Gary Boisseau	Dispatch 1	Dispatch 2	07/03/2019	\$20.35
Robert Pogue	Shift Supervisor	Dispatch 3	07/08/2019	\$21.21
Police				
Mary Fite	Police Officer 2	Sergeant	07/08/2019	\$22.86
Rachel W. Haire	Records Clerk 1	Administrative Assistant	07/08/2019	\$22.76
Clinton Horton	Police Officer 2	Sergeant	07/08/2019	\$22.86
Utility				
Steven Pirtle Jr	Operator	Crew Foreman	07/03/2019	\$18.56
Bryce Archer	Lead Sewer Tech	Crew Foreman	07/03/2019	\$18.56

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Marion Bell	Police	Patrol Officer II	7/4/2019	\$20.79
Shayne Carnes	Public Works	Laborer I	7/17/2019	\$12.00
Samuel Maze	Police	Sergeant	7/3/2019	\$22.86

Parks Dept **July 2, 2019**
Tournament (412) & Seasonal (411)

New Hires

Payroll Additions	Position	Start Date	Rate of Pay
Avery Durdin	Concessions	07/03/2019	\$7.25
Eli Lamb	Concessions	07/03/2019	\$7.25
Matthew Moton	Seasonal	07/03/2019	\$8.50
Rodney Saulsberry	Cook	07/03/2019	\$8.00

Promotion

Payroll Additions	Current Position	New Position	Rate of Pay
Andrew O'Neal	Concessions	Cook	\$8.00

Terminations

Name	Position	Effective Date	Rate of Pay
Leah Bane	Concessions	07/03/2019	\$7.25
Rebecca Blackwell	Concessions	07/03/2019	\$7.25
Austin George	Concessions	07/03/2019	\$8.00
Jalyn Joyner	Concessions	7/3/2019	\$7.25

Alderman Brooks made the motion to approve the Personnel Docket of July 2, 2019 as presented to this Board. 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 2nd day of July, 2019.

Minutes, City of Southaven, Southaven, Mississippi

CITY ATTORNEY'S LEGAL UPDATE

Data Facts Agreement

Mr. Manley stated that authorization was needed for Chris Wilson to sign an agreement with Data Fax contingent upon review to allow Data Facts to be the new entity for background checks. This contract will save the City \$4.45 per background check, going from \$17.95 to \$13.50. Alderman Brooks made the motion to authorize Chris Wilson to sign the agreement with Data Facts contingent upon the City Attorney's review. Motion was seconded by Alderman Gallagher

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of July, 2019.

A copy of the agreement is attached to these minutes.

EPW Projects

Mr. Manley stated that authorization is needed to allow Mayor to sign two agreements with the EPW Program. This will allow for the City to get 75% funding through NRCS for two different projects. The City will pay 25% for each project.

Project 1

The first project is for road and bank civilization at Meadow Point – Church Road; Shiloh Church-College Road; Stateline Road; and Windy Lane – Tchulahoma. The total cost of the project is \$470,468 with NRCS share being \$352,851 and the City share being \$117,617. Alderman Payne made the motion to authorize Mayor Musselwhite to sign the agreement with EPW for the referenced projects. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Minutes, City of Southaven, Southaven, Mississippi

Alderman Wheeler	YES
Alderman Flores	YES
Alderman Hoots	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of July, 2019.

A copy of the agreement is attached to these minutes.

Project 2

Project 2 is for road and bank civilization at Bonner-Nolehole Creek and Plum Point Road – Essayons. The total cost of the project is \$511,340 with NRCS share being \$381,100 and the City share being \$130,240. Alderman Payne made the motion to authorize Mayor Musselwhite to sign the agreement with EPW for the referenced projects. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of July, 2019.

A copy of the agreement is attached to these minutes.

UTILITY BILL ADJUSTMENT DOCKET

UTILITY BILL ADJUSTMENT DOCKET 07/02/19			
<u>The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received</u>			
HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
1729	CARLA COVE	(\$209.84)	FEMALE ADAPTER BROKE
7775	DAVIS PKWY	(\$24.40)	SHUT OFF VALVE
910	LONG STREET	(\$54.34)	POOL ADJUSTMENT
3893	ROLLING WAGON CV	(\$22.23)	POOL ADJUSTMENT

Minutes, City of Southaven, Southaven, Mississippi

5635	ALEXANDRIA LANE	(\$199.33)	TOILET LEAK
7759	AUBURN	(\$34.16)	TOILET LEAK
7759	AUBURN	(\$4.94)	POOL ADJUSTMENT
910	LONG STREET	(\$268.40)	POOL LINER LEAK
1608	GOLDEN OAKS LP N	(\$253.76)	SERVICE LINE LEAK
8005	CREEKWOOD CIRCLE W	(\$43.92)	TOILET LEAK
1337	MOSS POINT	(\$195.20)	TOILET LEAK
8525	FARMINGTON CV	(\$48.80)	LEAK UNDER HOUSE
8391	LAKESHORE DRIVE	(\$151.28)	TOILET LEAK
7606	BROOKWOOD PL	(\$102.48)	TOILET LEAK
3668	ANISTON	(\$39.52)	POOL ADJUSTMENT
1921	WINNERS CIRCLE CV	(\$27.17)	POOL ADJUSTMENT
1845	PECAN RIDGE N	(\$44.46)	POOL ADJUSTMENT
8060	ROSEBUSH CV	(\$83.98)	POOL ADJUSTMENT
6184	BERKSHIRE CIR	(\$107.36)	LEAK OUTSIDE SPOUT
		(\$1,915.57)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of July 2, 2019 in the amount of \$1,915.57. 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 2nd day of July, 2019.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of July 2, 2019 in the amount of \$3,181,197.72. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

323739, 323753, 323774, 323796, 323797, 323798, 323799, 323800, 323807, 323865, 323906, 323914, 323990, 323991, 323995, 324313, 324322, 324327, 324328, 324329, 324351, 324352

Roll call was as follows:

ALDERMAN	VOTED
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Minutes, City of Southaven, Southaven, Mississippi

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 2nd day of July, 2019.

SPECIAL CLAIMS DOCKET

Alderman Hoots recused himself and left the room.

Alderman Payne made the motion to approve the Special Claims Docket of July 2, 2019 in the amount of \$16,432.73. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 2nd day of July, 2019.

Alderman Hoots returned to the room.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Payne to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously July 2, 2019 at 7:45 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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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.

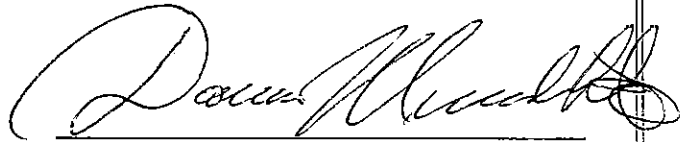
3. The Mayor, City Public Works Director and any of their designees are authorized to take any and all action to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

After a full discussion of this matter, ALDERMAN Brooks 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 2nd day of July, 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:
5388 Bradley Lane	Drew Williams	7085 Dawnhill Road Memphis, TN 38135	STILL NOT PAID - \$78.00 (Drew Williams account)	Car tag hold at Bradley address
8975 Grandview Cove	Karen Bianchi	5370 Goodman Road, Lot 3, Horn Lake, MS 38637	STILL NOT PAID - \$48.40 (Karen Bianchi account)	Car tag hold at both addresses (Grandview & Goodman)
5593 Lexy Lane	Emily Kay Courteau	855 S. Pear Orchard Road, Suite 404, Building 400 Ridgeland, MS 39157	STILL NOT PAID - \$276.93 (Courtney McMillen account) & \$107.00 (Amanda Jeff account) - \$383.93 TOTAL	Car tag hold at Lexy address
712 Poplar Cove	Michael Curry	7100 Tulane Road, Apt. 512 Horn Lake, MS 38637	STILL NOT PAID - \$374.11 (Michael Curry account)	Car tag hold at both addresses (Poplar & Tulane)
5493 Remington Cove	Shapiro & Massey, LLC	1080 River Oaks Drive, Suite B-202 Flowood, MS 39232	STILL NOT PAID - \$66.20 (Rickey W. Hall account)	Car tag hold at Remington address
5288 Russell Drive	Lauren Fish	Same as service	STILL NOT PAID - \$51.60 (Lauren Fish account)	Car tag hold at Russell address
5357 Woodchase Drive	Shelby Rayman	7345 Osborn Meadows Road Arlington, TN 38002	STILL NOT PAID - \$63.60 (Shelby Rayman account)	Car tag hold at Woodchase address
5434 Worth Cove	Andrea Gross	1284 Odorn Road Hernando, MS 38632	STILL NOT PAID - \$55.20 (Andrea Gross account)	Car tag hold at both addresses (Worth & Odorn)

Customers who got 5/7/19 Letter, to be paid by 6/7/19; Picked up carts on 4/23/19, Still Not Paid as of 5/2/19

Address:	Resident:	ACTION:	ADDITIONAL NOTES:
701 Burton Lane	Joe Scott	Car tag hold	
972 Charlotte Lane	Karlie Cummings	Car tag hold	
1261 Great Oaks	Doris O'Neil	Car tag hold	
5392 Kristy Lane	Khadia Cotes	Car tag hold	
5359 Russell Drive	Leon Matthis III	Car tag hold	
1335 South Point Cove	Cindy Martin	Car tag hold	
786 W.E. Ross Parkway	Noel Stanley Balch	Car tag hold	
5752 Westminster Lane	James W. Lee	Car tag hold	

List Current as of 6/27/19

Minutes, City of Southaven, Southaven, Mississippi

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE X, CHAPTER I,
SECTION 10-7**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, Title X, Chapter I, Section 10-7 ("Ordinances").

WHEREAS, pursuant to Miss. Code Section 21-17-5, the City Governing Authorities have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi, and shall likewise have the power to alter, modify and repeal such orders, resolutions or ordinances; and

WHEREAS, the City Governing Authorities have the authority pursuant to Miss. Code Section 21-19-11 to allow for the City to clean private property after due notice is served; and

WHEREAS, it is necessary for the City Governing Authorities to regulate vacant lots and other properties in order to preserve the appearance and atmosphere of the City and its neighborhoods as it will improve the general public health, safety or welfare of the City; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI THE CITY OF SOUTHAVEN CODE OF ORDINANCE TITLE X, CHAPTER 1, SECTION 10-7 BE AMENDED AS FOLLOWS:

1. Section 10-7(f) shall be added to state: "Any parcel of land encompassing ten (10) or more acres shall only be required to mow and maintain a two hundred yard perimeter around the entire parcel of land. All other parcels encompassing less than ten (10) acres shall be required to mow and maintain the entire parcel of land."

Minutes, City of Southaven, Southaven, Mississippi

BE IT ORDERED that the passage of this Ordinance is now official, and the same shall take effect one month from this date. The City Clerk shall cause this Ordinance to be advertised as provided by law.

The foregoing Ordinance was read, discussed and voted upon in a public meeting, section by section, and as a whole, and whereas a motion was made by Aldermen Brooks to adopt the Ordinance, and said motion was seconded by Aldermen Payne with the vote thereon having the following results:

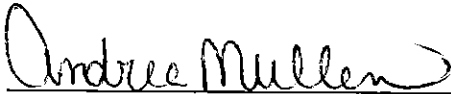
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman Charlie Hoots	voted: YES

The foregoing Ordinance was passed, adopted and approved on the 2nd day of July 2019.



MAYOR DARREN MUSSELWHITE

ATTEST:



ANDREA MULLEN, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances ("Ordinances").

WHEREAS, pursuant to Miss. Code 21-19-21 and Miss. Code 21-19-25, the City Governing Authorities may adopt regulations and fire codes or any other codes dealing with general public health, safety or welfare, or a combination of the same; and

WHEREAS, pursuant to Miss. Code 17-1-3, the City Governing Authorities may regulate the density of population, and the location and use of buildings, structures and land for trade, industry, residence or other purposes; and

WHEREAS, pursuant to Miss. Code 21-17-5, the City Governing Authorities have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi, and shall likewise have the power to alter, modify and repeal such orders, resolutions or ordinances; and

WHEREAS, the City Governing Authorities previously adopted the 2012 International Fire Code ("Code"); and

WHEREAS, the Section 1004 of the Code allows for the City Fire Department to regulate the number of patrons within a building, structure, and/or area; and

WHEREAS, buildings and/or structures within the City have occupational limits which ensure the safety, health, and welfare of the City's citizens; and

WHEREAS, the City Governing Authorities desire to ensure that its citizens and individuals visiting and occupying buildings, structures, and/or areas within the City are safe from any and all fires and potential hazards; and

WHEREAS, the City Governing Authorities also desire to ensure that the regulations within the Code are followed within the City to ensure the safety of any and all individuals; and

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, the City Code of Ordinances, specifically, Title IV, Chapter 2, Article 1, Section 4-32 require that a certificate of occupancy be granted by the City before it is occupied; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI THE CITY OF SOUTHAVEN CODE OF ORDINANCES BE AMENDED AS FOLLOWS:

1. In the event that a non-residential structure, building, warehouse, facility, and/or land receives two (2) citations from the City Fire Department for violation of the occupancy limits as set forth and in accordance with the International Fire Code within a two (2) year period, such violations shall be provided to the City Court for a hearing to be set by the City Judge. After consideration of the facts and testimony by the City Judge, the City Judge shall have the discretion to revoke the Certificate of Occupancy for the structure, building, warehouse, facility, and/or land for a length of time not exceeding two (2) years.

2. In addition to the revocation of the Certificate of Occupancy by the City Judge, the City Judge may issue a fine in an amount not to exceed One Thousand Dollars and 00/100 (\$1,000.00).

BE IT ORDERED that the passage of this Ordinance is now official, and the same shall take effect one month from this date. The City Clerk shall cause this Ordinance to be advertised as provided by law.

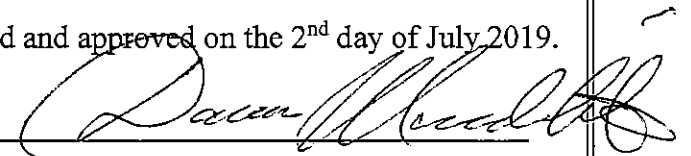
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Minutes, City of Southaven, Southaven, Mississippi

The foregoing Ordinance was read, discussed and voted upon in a public meeting, section by section, and as a whole, and whereas a motion was made by Aldermen Payne to adopt the Ordinance, and said motion was seconded by Aldermen Hoots with the vote thereon having the following results:

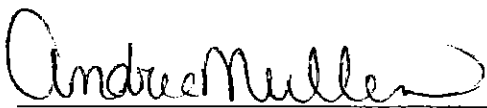
Alderman William Brooks	Voted: YES
Alderman Kristian Kelly	Voted: YES
Alderman Charlie Hoots	Voted: YES
Alderman George Payne	Voted: YES
Alderman Joel Gallagher	Voted: YES
Alderman John Wheeler	Voted: YES
Alderman Raymond Flores	Voted: YES

The foregoing Ordinance was passed, adopted and approved on the 2nd day of July 2019.



MAYOR DARREN MUSSELWHITE

ATTEST:



ANDREA MULLEN, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

Southaven Police Department



STEVEN E. PIRTLE
Chief of Police

WILLIAM M. ANDERSON
Deputy Chief of Police

MISSISSIPPI

To: Gossett's Wrecker Service, Eddie Spencer Gossett
From: Southaven Police Department
Date: June 21, 2019
RE: Southaven Wrecker Rotation Suspension / Removal

Eddie Spencer Gossett,

It has been brought to the Southaven Police Department's attention that on June 12, 2019 you were convicted and sentenced to two felonies in the DeSoto County 17th Judicial District. This is in violation of the City of Southaven Police Wrecker Rotation Policy Manual, Section III. C-1 (Felonies) *Neither towing company owners, managers, nor drivers shall be allowed to participate on the Wrecker Rotation List if they have been convicted of a felony.*

As of June 21, 2019 Gossett's Wrecker Service will be placed on suspension from the Southaven Wrecker Rotation. This will be presented to the Southaven Board of Alderman on July 2, 2019 for review and removal.

A handwritten signature in cursive script, appearing to read "Captain Wayne Perkins".

Captain Wayne Perkins

Minutes, City of Southaven, Southaven, Mississippi



Criminal Investigation Division Southaven Police Department

Investigators Narrative

The following is a sequence of events regarding the indictments and final sentencing of **Eddie Stewart Gossett (father)**, **Taffy Spencer Gossett (mother)**, and **Eddie Spencer Gossett (son)**, all of whom are part of the **Gossett Wrecker Service**. This information was used in reference to the violations in the City of Southaven Police Wrecker Rotation Policy Manual to suspend and ultimately remove them from the list.

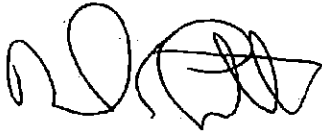
On, or about, January 19, 2017 Eddie Spencer Gossett, Eddie Stewart Gossett, and Taffy Gossett were indicted in the Desoto County 17th District Circuit Court for Tax Evasion by the State of Mississippi State Tax Commission or Department of Revenue. On November 30, 2017 **Eddie Stewart Gossett (father)** and **Taffy Spencer Gossett (mother)** plead guilty to Sales tax evasion. Counts I and II of the same indictment were remanded to the files on January 9, 2018 as part of the plea agreement. **Eddie Spencer Gossett (son)** also plead on November 30, 2017 to a plea of guilty and Order of Non-Adjudication on the charge of Tax Evasion. He was placed on five (5) years probation. I have attached certified copies of the sentencing orders for all three (3) parties for review.

On February 13, 2019 **Eddie Spencer Gossett (son)** was indicted in the Desoto County 17th District Circuit Court on the charge of Embezzlement by the State of Mississippi State Tax Commission or Department of Revenue. Eddie Spencer Gossett plead to both the formerly adjudicated charge of Tax Evasion (2017) and the Embezzlement charge (2019) on June 12, 2019.

It should be noted that all of the above charges that these parties plead to are Felony Charges. Our City of Southaven Police Wrecker Rotation Policy Manual states that *Neither towing company owners, managers, nor drivers shall be allowed to participate on the Wrecker Rotation list if they have ben convicted of a felony.*

Minutes, City of Southaven, Southaven, Mississippi

I further investigated any recent complaints on Gossett's Wrecker in our RMS system. I was previously aware of two (2) cases of potential Insurance Fraud against Eddie Spencer Gossett (son). These complaints were very similar in nature. One was filed with the Desoto County Sheriff's Office on November 13, 2017 and later forwarded to SPD for investigation. The other incident was filed with SPD on April 24, 2018. They both involved an insurance check that was made payable to Gossett's Wrecker AND the vehicle owner that was being repaired by Gossett. The checks were signed and cashed at a liquor store in Memphis. Both complainants stated that they did not sign their name on the checks and that neither of their vehicles were repaired by the Gossett's Shop. The insurance companies ultimately had to intervene and repair the vehicles themselves. I could not get any response back from the insurance companies as to any loss they had on each incident. The cases are still open. Both parties filed forgery charges with MPD. I believe the cases were not prosecuted in Memphis. I have attached a copy of each report for your review.



Capt. Mark E. Little
Southaven Police Department
Support Services Division

Minutes, City of Southaven, Southaven, Mississippi



Criminal Investigations Division MEMORANDUM

To: Deputy Chief W. Matt Anderson
From: Capt. Mark E. Little
Date: June 19, 2019
RE: Gossett's Wrecker

Chief Anderson,

I have attached the Sentencing orders for Eddie Spencer Gossett and his parents Eddie Stewart Gossett and Taffy Gossett. These orders will show that each party is now considered to be a convicted felon and according to the Police Wrecker Rotation Policy Manual, section III. C-1 (Felonies), *Neither towing company owners, managers, nor drivers shall be allowed to participate on the Wrecker Rotation List if they have been convicted of a felony.*

The convictions for Eddie Stewart Gossett and Taffy Gossett were final on November 30, 2017. Eddie Spencer Gossett was recently sentenced on June 12, 2019 in the Desoto County 17th Judicial District. As of today I have not been able to confirm that pursuant to the Police Wrecker Rotation Policy Manual, section III. B-10, *Towing companies shall: Notify the Office of Chief of Police, in writing, of convictions of any misdemeanors, or felonies that involve the crimes of violence, theft, fraud, sale/distribution of drugs, bodily injury and other crimes of dishonesty committed by its drivers, our Department or any affiliate of our Department has been notified.*

I am asking that we suspend Gossett's Towing from our Wrecker rotation list and forward the attached copies of the convictions to the Southaven Board of Aldermen for their review and removal of Gossett's Towing from our list.

A handwritten signature in black ink, appearing to read "Mark E. Little".

Capt. Mark E. Little
Southaven Police Department
Support Services

Southaven Police Department 8691 Northwest Drive Southaven, Mississippi 38671
(662) 393-8652 Voice (662) 393-7138 FAX

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 # 2075160000000102
Parcel # 2075160000000104
8524 Farmington Cove
Parcel # 2073061500000600
Parcel # 1087360000000100
Parcel # 1087361000001101
Parcel # 1087361000000300
Parcel # 1087361000000200
Parcel # 1087361000001700
7526 Millbridge Drive
Parcel # 1079310000001302
6225 Elmore Road
Parcel # 1079310000001304
1175 Main Street
7745 Whitten Hill Cove
Parcel # 1079310800000703
Parcel # 1079310800000708
Parcel # 1079310800000717
Parcel # 1079310800000713
Parcel # 1079310800000715

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, July 2, 2019, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, July 2, 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 # 2075160000000102
Parcel # 2075160000000104
8524 Farmington Cove
Parcel # 2073061500000600
Parcel # 1087360000000100
Parcel # 1087361000001101
Parcel # 1087361000000300
Parcel # 1087361000000200
Parcel # 1087361000001700
7526 Millbridge Drive
Parcel # 1079310000001302
6225 Elmore Road
Parcel # 1079310000001304
1175 Main Street
7745 Whitten Hill Cove
Parcel # 1079310800000703
Parcel # 1079310800000708
Parcel # 1079310800000717
Parcel # 1079310800000713
Parcel # 1079310800000715

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

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

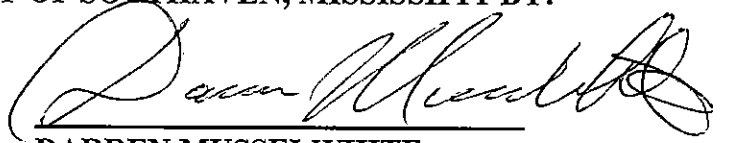
Following the reading of this Resolution, it was introduced by Alderman Brooks and seconded by Alderman Payne. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

Minutes, City of Southaven, Southaven, Mississippi

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 2nd day of July, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI BY:

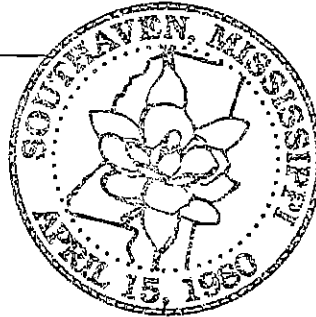


DARREN MUSSELWHITE
MAYOR

ATTEST:



ANDREA MULLEN
CITY CLERK
(S E A L)



Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 18, 2019 at 11:16:59 AM CDT

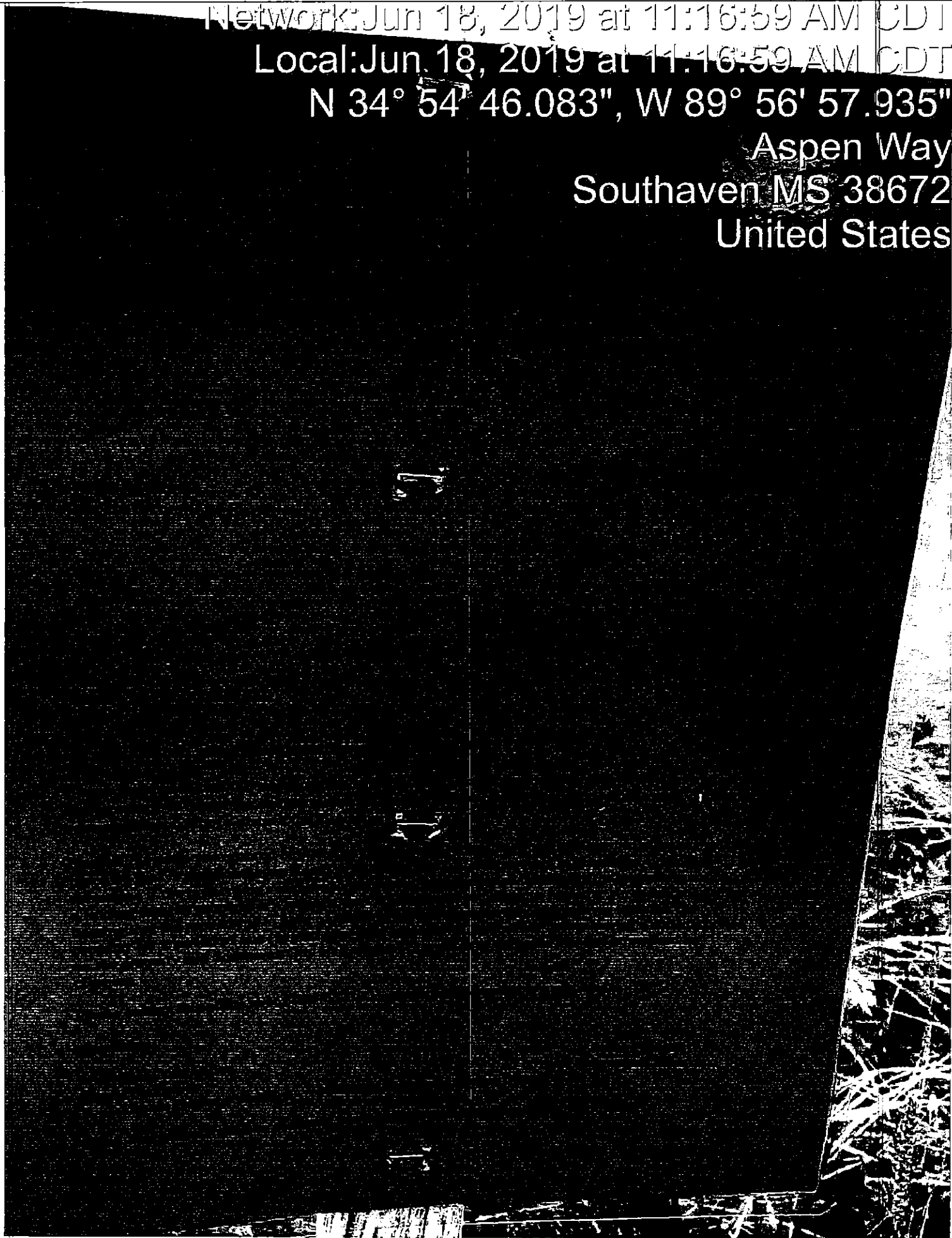
Local: Jun 18, 2019 at 11:16:59 AM CDT

N 34° 54' 46.083", W 89° 56' 57.935"

Aspen Way

Southaven MS 38672

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 18, 2019 at 11:17:16 AM CDT

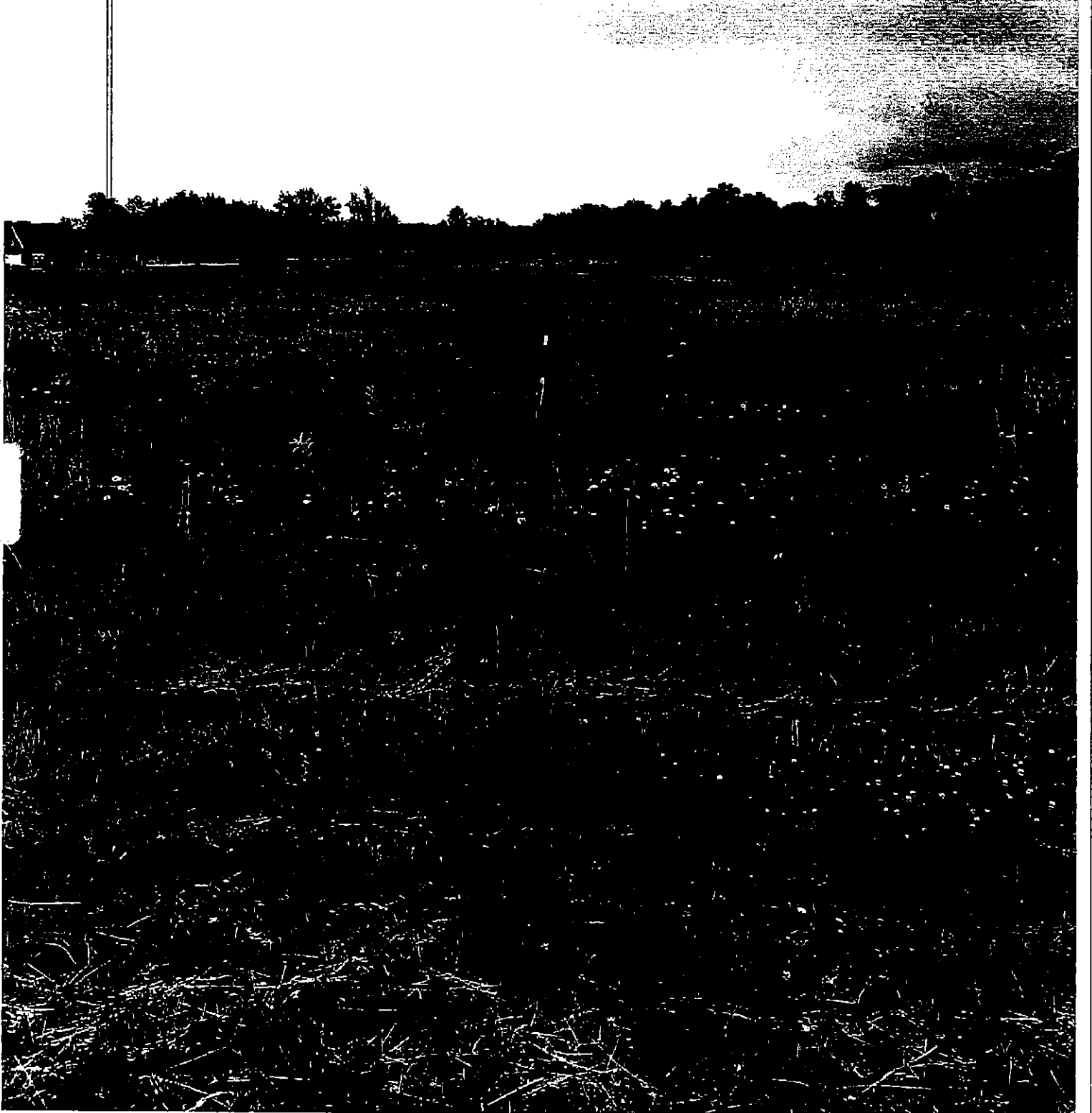
Local: Jun 18, 2019 at 11:17:16 AM CDT

11 34° 54' 45.962", W 89° 56' 58.337"

Aspen Way

Southaven MS 38672

United States



Minutes, City of Southaven, Southaven, Mississippi

Network Jun 18, 2019 at 3:52:14 PM CDT

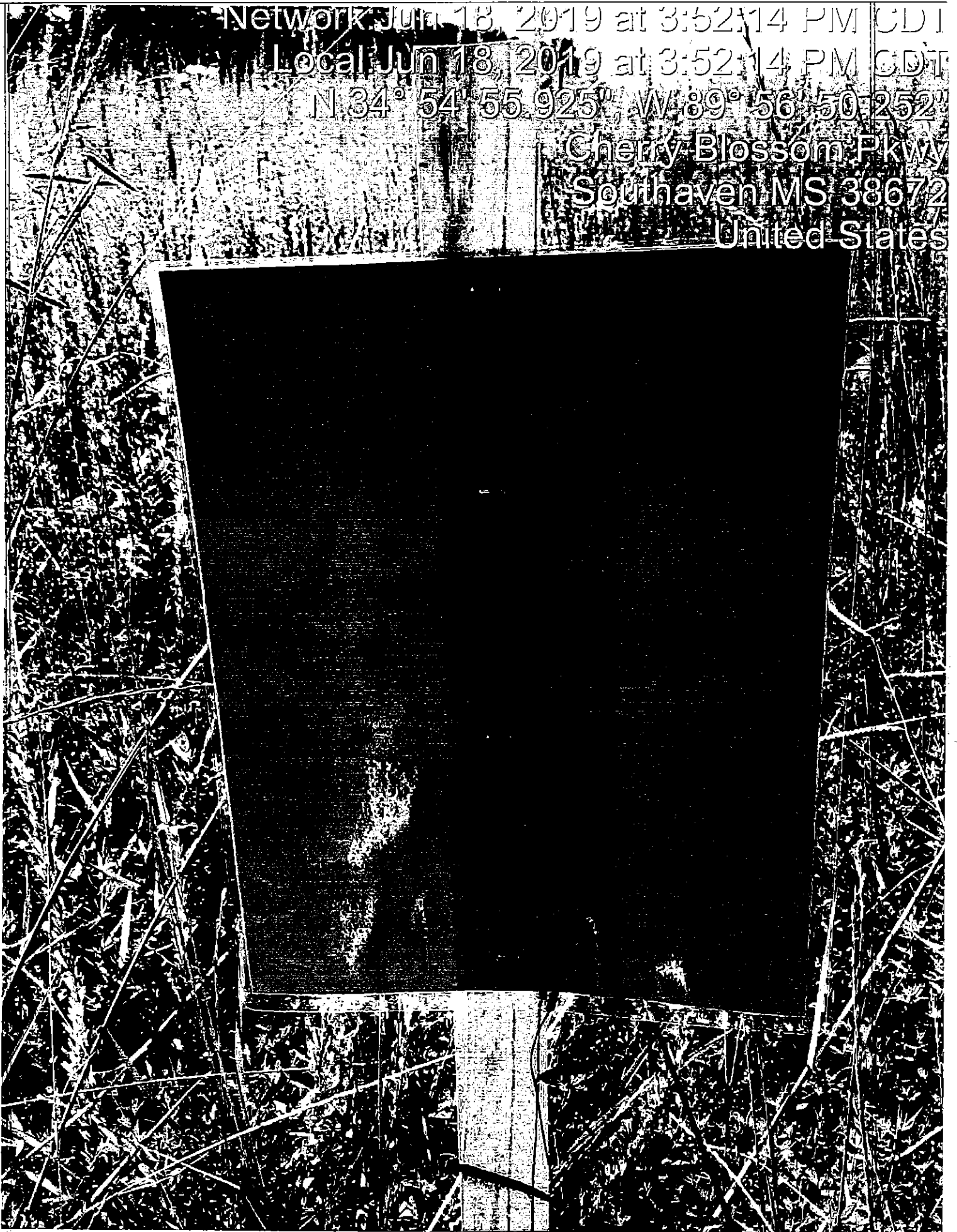
Local Jun 18, 2019 at 3:52:14 PM CDT

N 34° 54' 55.925" W 89° 56' 50.252"

Cherry Blossom Pkwy

Southaven MS 38672

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 18, 2019 at 3:52:27 PM CDT

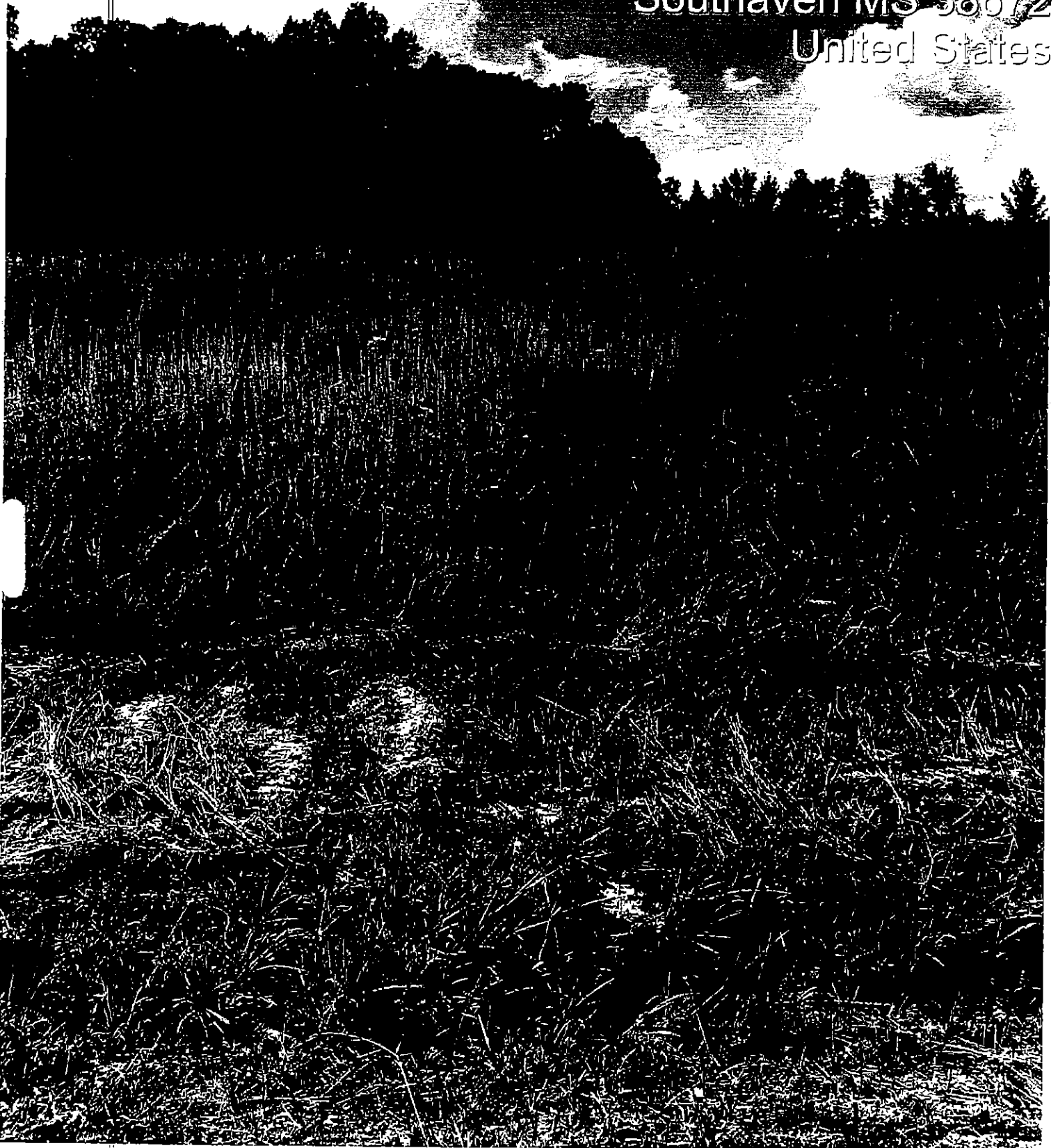
Local: Jun 18, 2019 at 3:52:27 PM CDT

N 34° 54' 55.925", W 89° 56' 50.252"

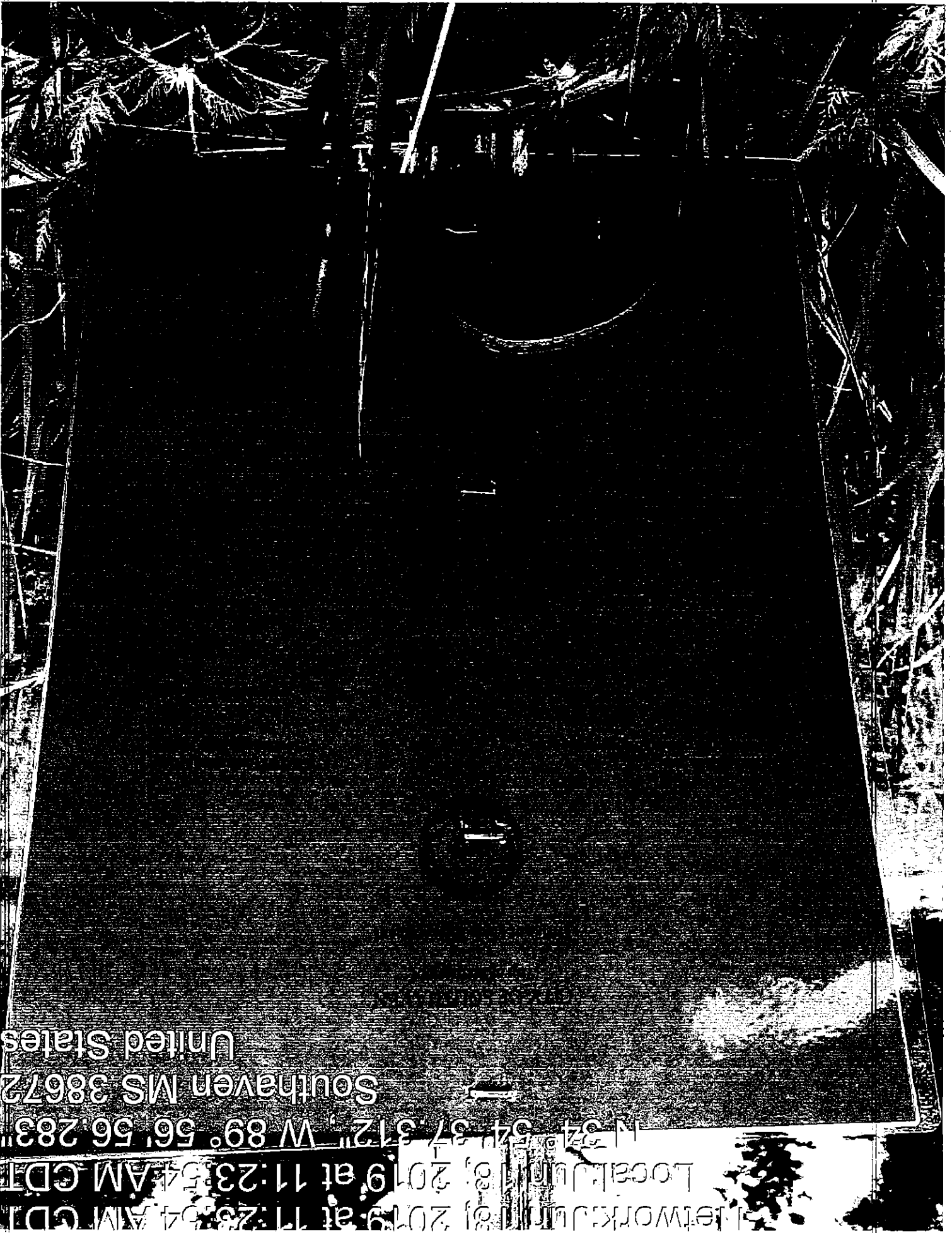
Cherry Blossom Pkwy

Southaven MS 38672

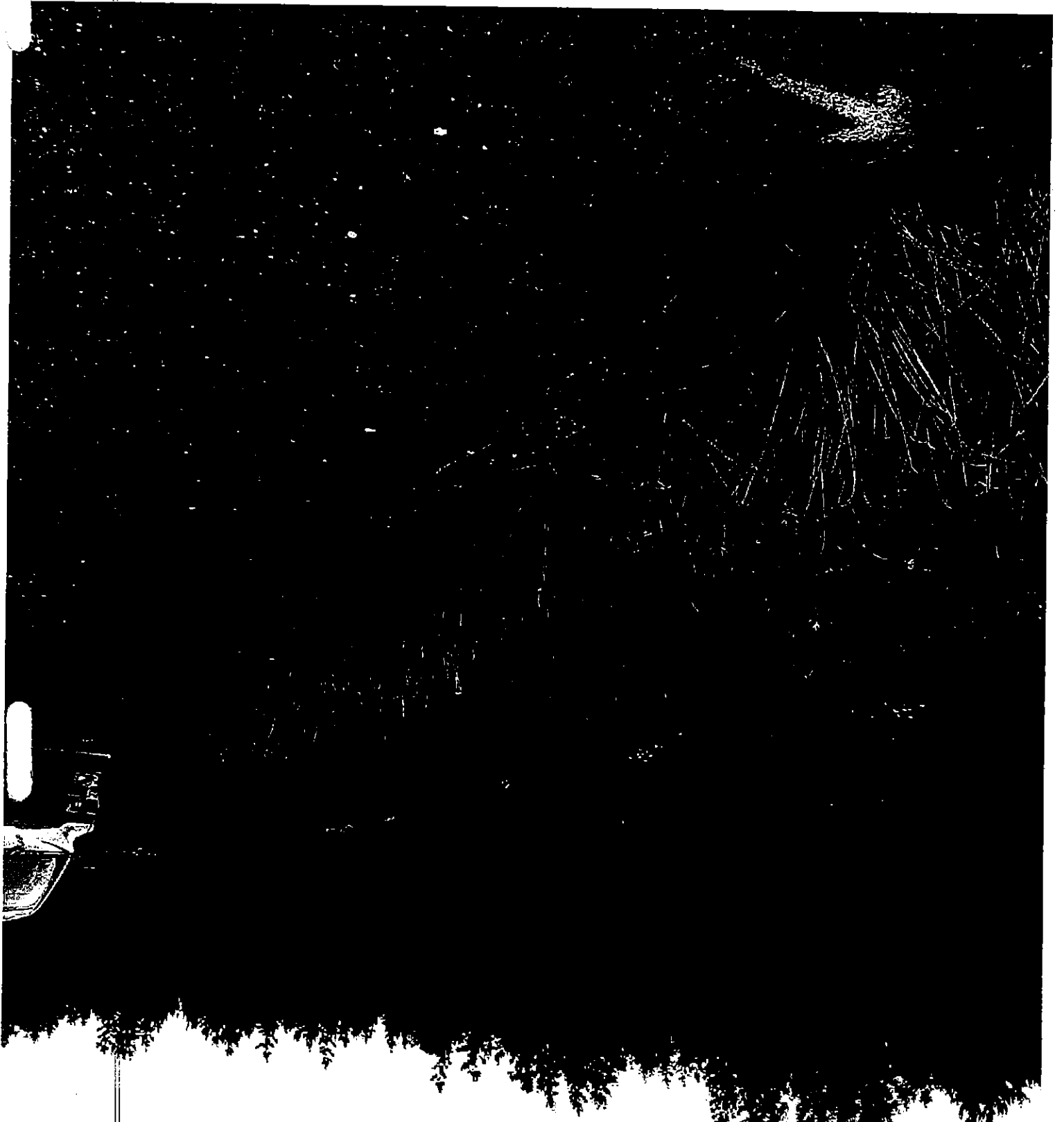
United States



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



NEW YORK, JUN 18, 2019 at 11:24:06 AM CDT
Location 18, 2019 at 11:24:06 AM CDT
N 34° 54' 37.312", W 89° 56' 56.283"
Southaven MS 38672
United States

Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 18, 2019 at 9:46:01 AM CDT

Local: Jun 18, 2019 at 9:46:00 AM CDT

N 34° 59' 5.646" W 90° 0' 24.672"

8524 Farmington Cv

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 18, 2019 at 9:46:17 AM CDT

Local: Jun 18, 2019 at 9:46:17 AM CDT

N 34° 59' 5.646" W 90° 0' 24.672"

8524 Farmington Cv

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network Jun 18, 2019 at 11:40:31 AM CDT

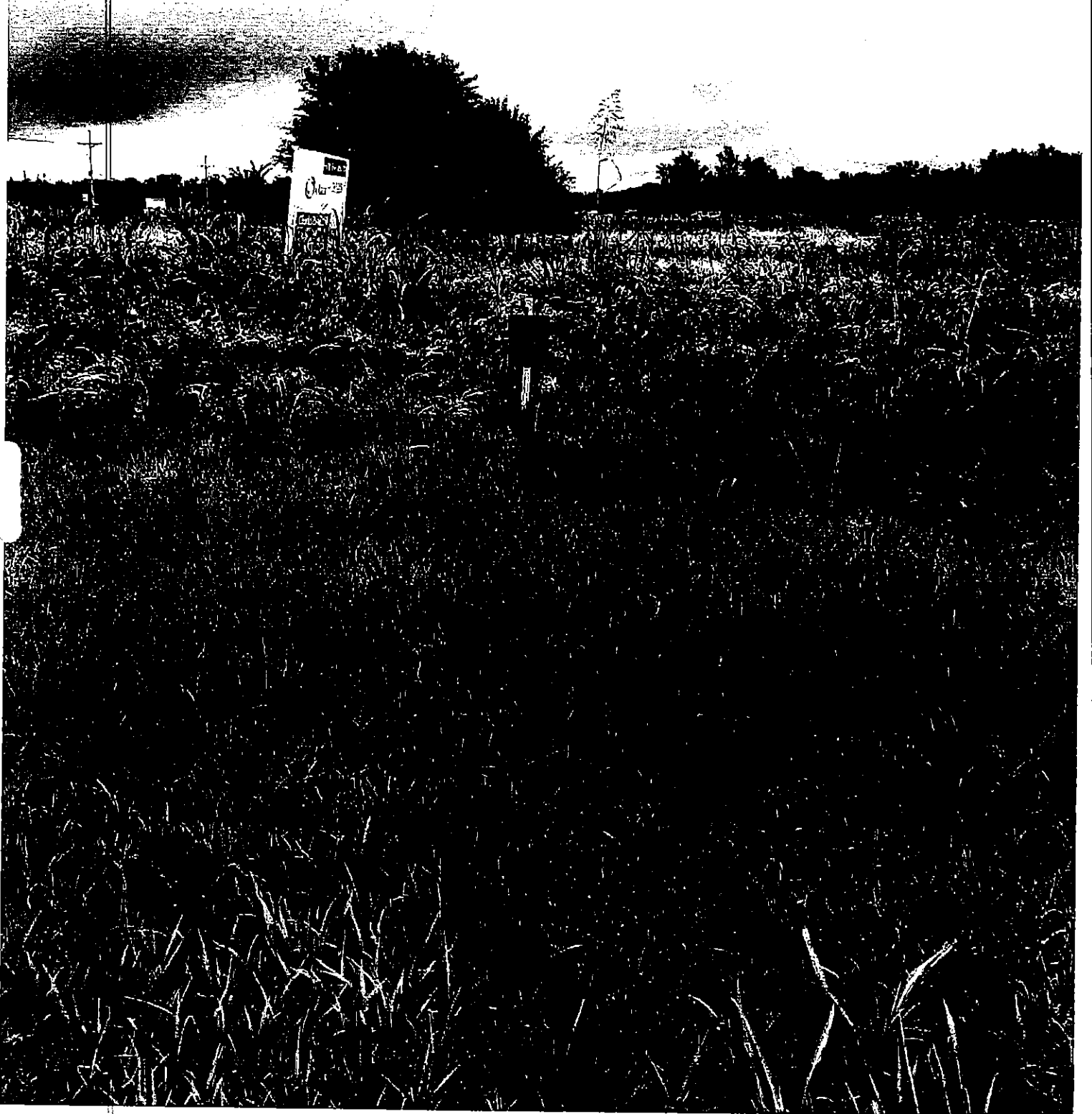
1: 18 : :
56'

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0"
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71
es



Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 18, 2019 at 11:40:43 AM CDT
Local: Jun 18, 2019 at 11:40:43 AM CDT
N 34° 56' 1.146", W 89° 59' 15.260"
100-398 Church Rd E
Southaven MS 38671
United States



Minutes, City of Southaven, Southaven, Mississippi

Network Jun 18, 2019 at 12:14:00 PM CDT

Local Jun 18, 2019 at 12:14:00 PM CDT

N 34° 57' 17.582" W 89° 59' 46.580"

et 4000

S 33671

d States



Minutes, City of Southaven, Southaven, Mississippi

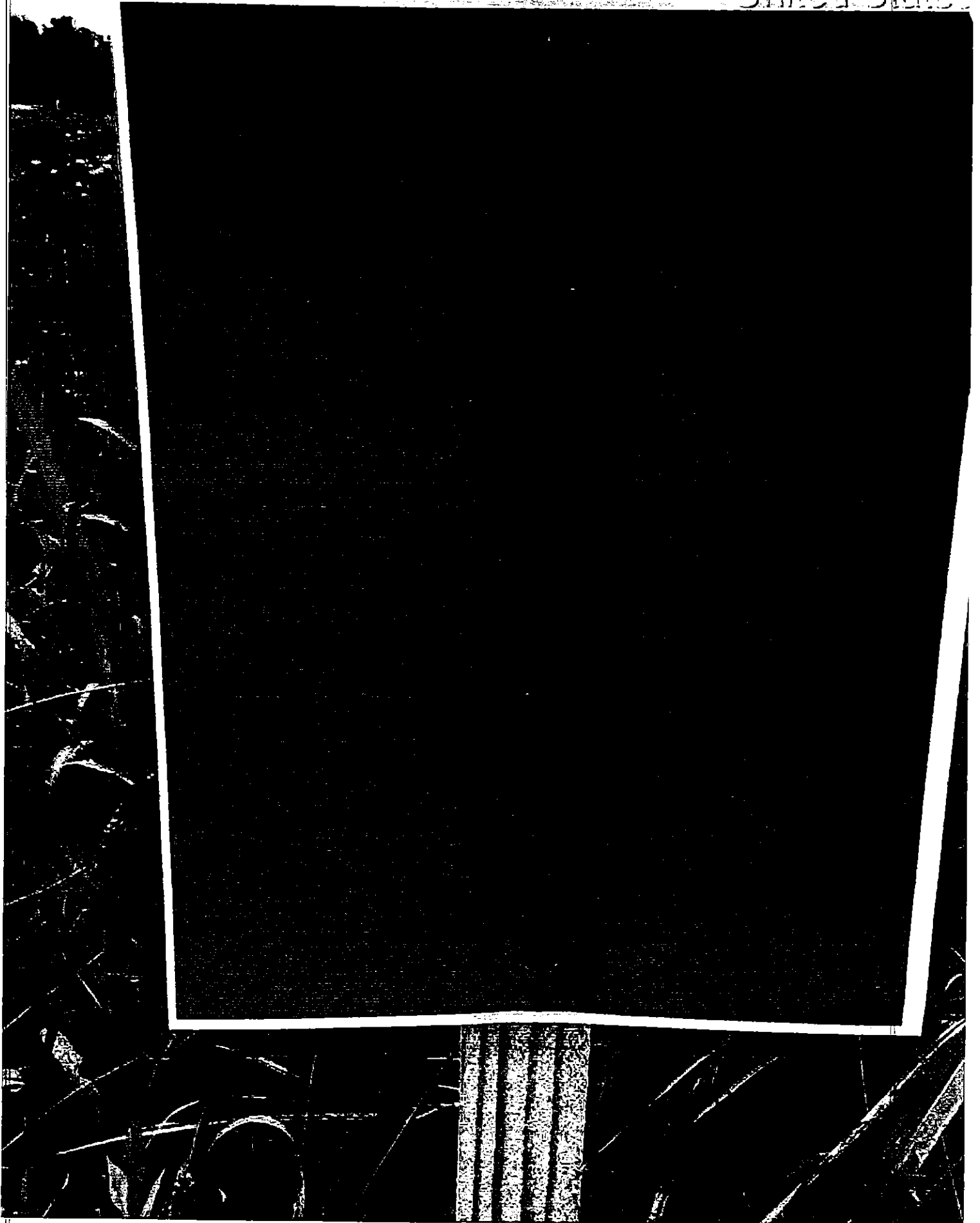
Network: Jun 18, 2019 at 12:14:09 PM CDT
Local: Jun 18, 2019 at 12:14:09 PM CDT
N 34° 57' 14.596", W 89° 59' 46.174"
167-3447 Towne Center Loop
Southaven MS 38671
United States



Minutes, City of Southaven, Southaven, Mississippi

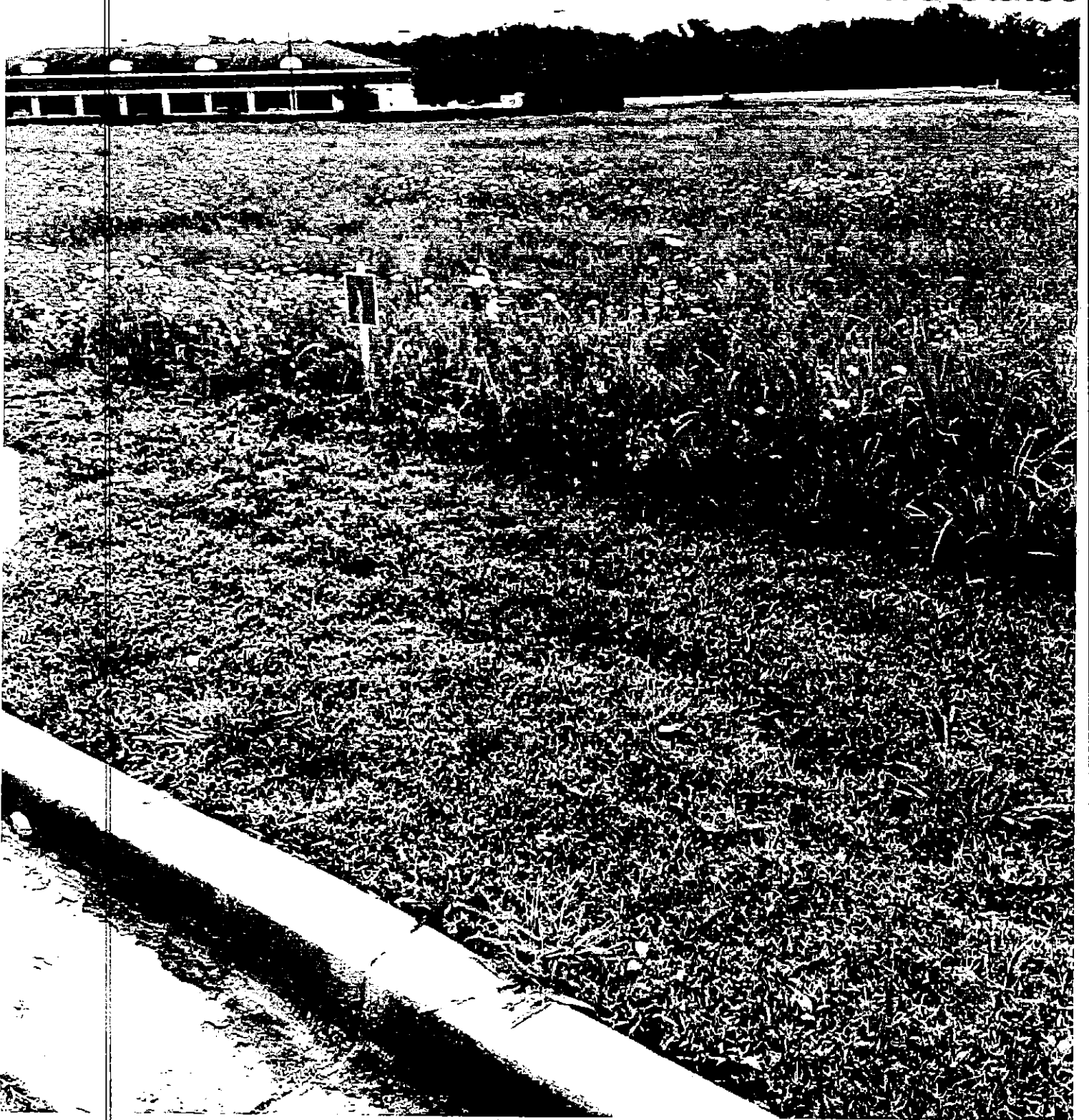
FILED

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 18, 2019 at 12:09:54 PM CDT
Local: Jun 18, 2019 at 12:09:54 PM CDT
N 34° 57' 13.625", W 89° 59' 30.015"
100 Towne Center Loop
Southaven MS 38671
United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 18, 2019 at 12:18:30 PM CDT

Local: Jun 18, 2019 at 12:18:30 PM CDT

N 34° 57' 30.672", W 89° 59' 42.447"

3449-6699 Towne Center Loop

Southaven MS 38674

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 18, 2019 at 12:18:39 PM CDT

Local: Jun 18, 2019 at 12:18:39 PM CDT

N 34° 57' 30.672", W 89° 59' 42.447"

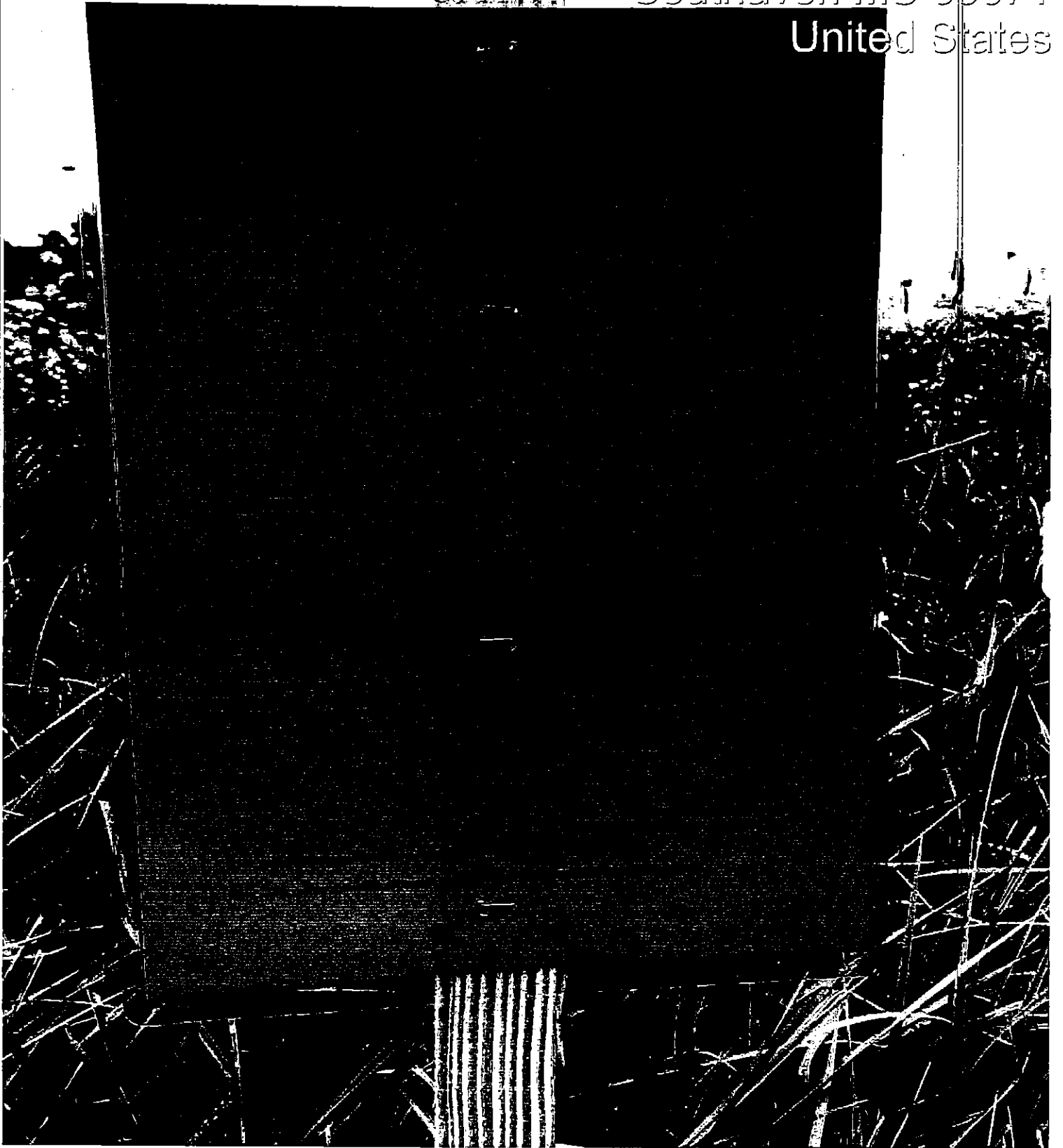
3449-6699 Towne Center Loop

S ve 671



Minutes, City of Southaven, Southaven, Mississippi

Network: JUN 18 2019 at 11:53:14 AM CDT
Local: JUN 18 2019 at 11:53:14 AM CDT
N 34° 57' 2.742", W 89° 59' 26.042"
6039-6331 Airways Blvd
Southaven MS 38671
United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 18, 2019 at 11:53:25 AM CDT

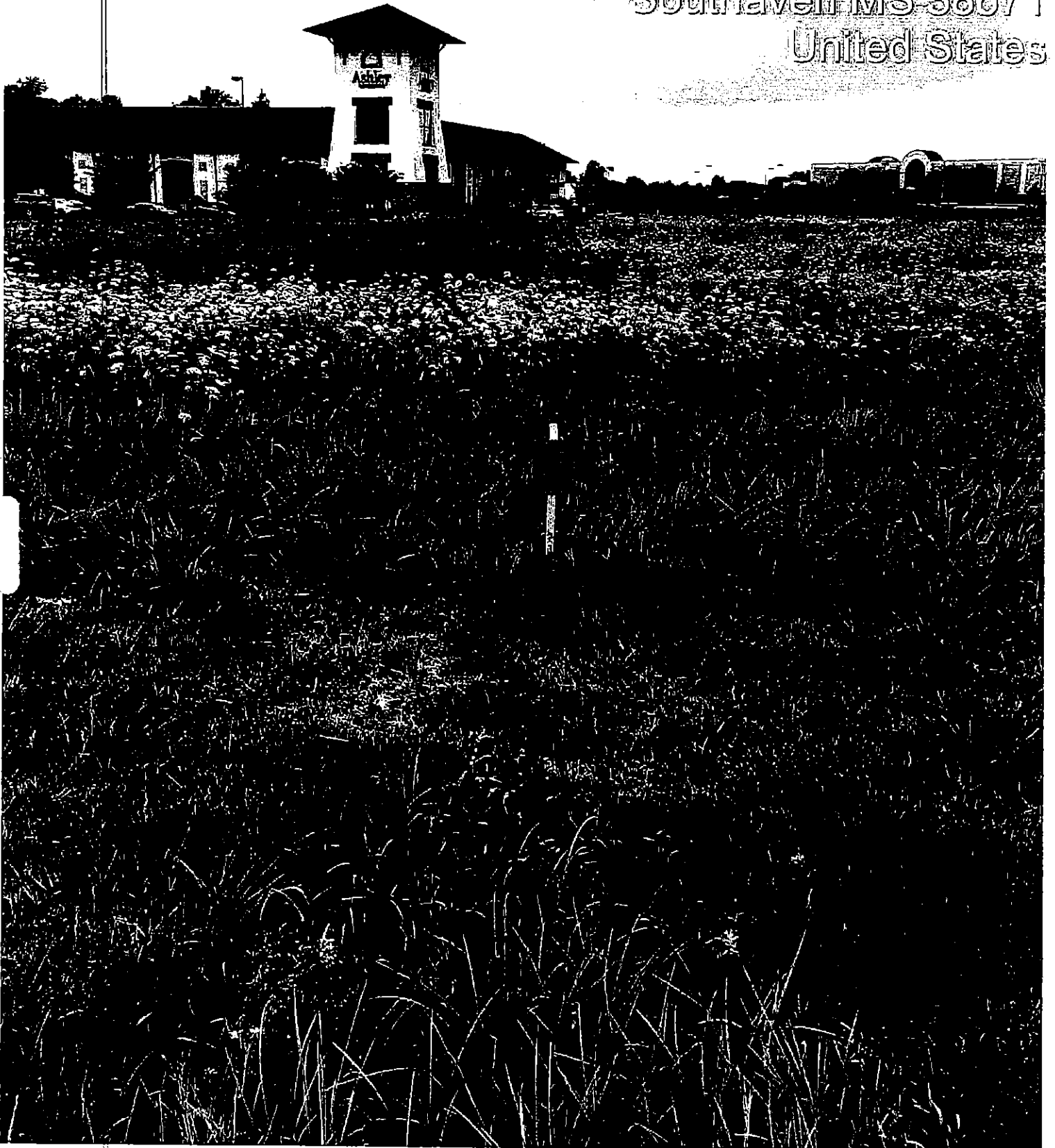
Local: Jun 18, 2019 at 11:53:25 AM CDT

N 34° 57' 2.742", W 89° 59' 26.042"

6039-6331 Airways Blvd

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 18, 2019 at 12:34:43 PM CDT

1

MICDT

885"

e Dr

671

tates

Walter J. Lowmyer
Code Enforcement Supervisor

June 18, 2019

10:00 AM
10:00 AM

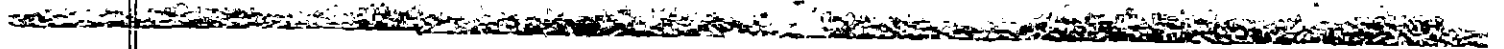
11:00 AM Municipal Code Enforcement

12:00 PM Municipal Code Enforcement



Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 18, 2019 at 12:34:54 PM CDT
Local: Jun 18, 2019 at 12:34:54 PM CDT
N 34° 57' 18.043", W 89° 59' 27.885"
6356-6508 S Towne Dr
Southaven MS 38671
United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 18, 2019 at 12:43:22 PM CDT

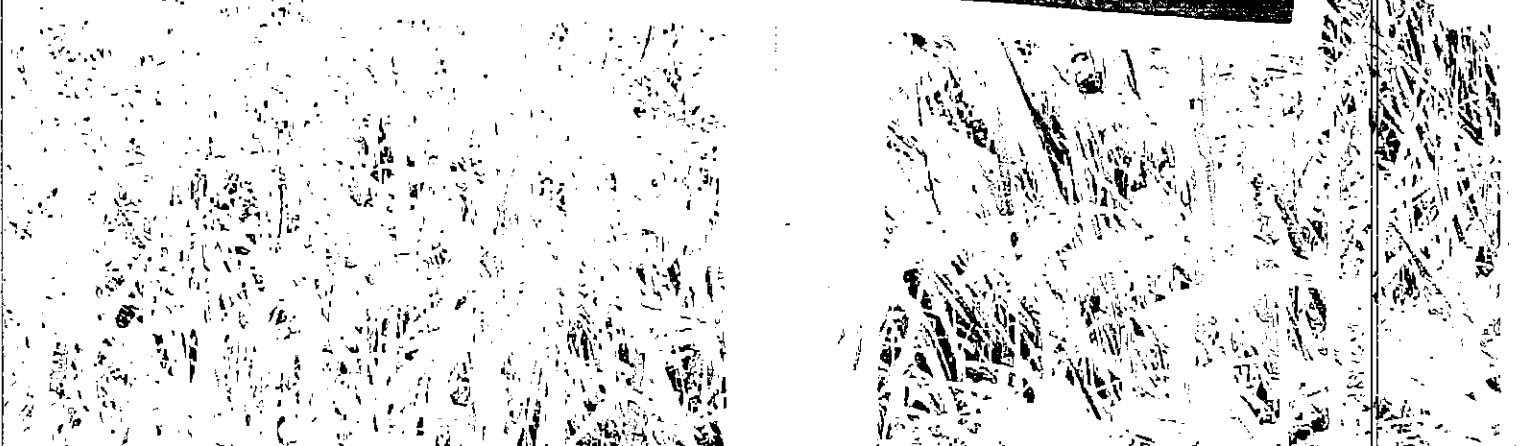
Local: Jun 18, 2019 at 12:43:22 PM CDT

N 34° 57' 15.691", W 89° 59' 27.990"

6356-6508 S Towne Dr

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 18, 2019 at 12:45:15 PM CDT

Local: Jun 18, 2019 at 12:45:15 PM CDT

N 34° 57' 15.263", W 89° 59' 28.082"

6357-6507 S Towne Dr

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 18 2019 at 12:22:49 PM CDT

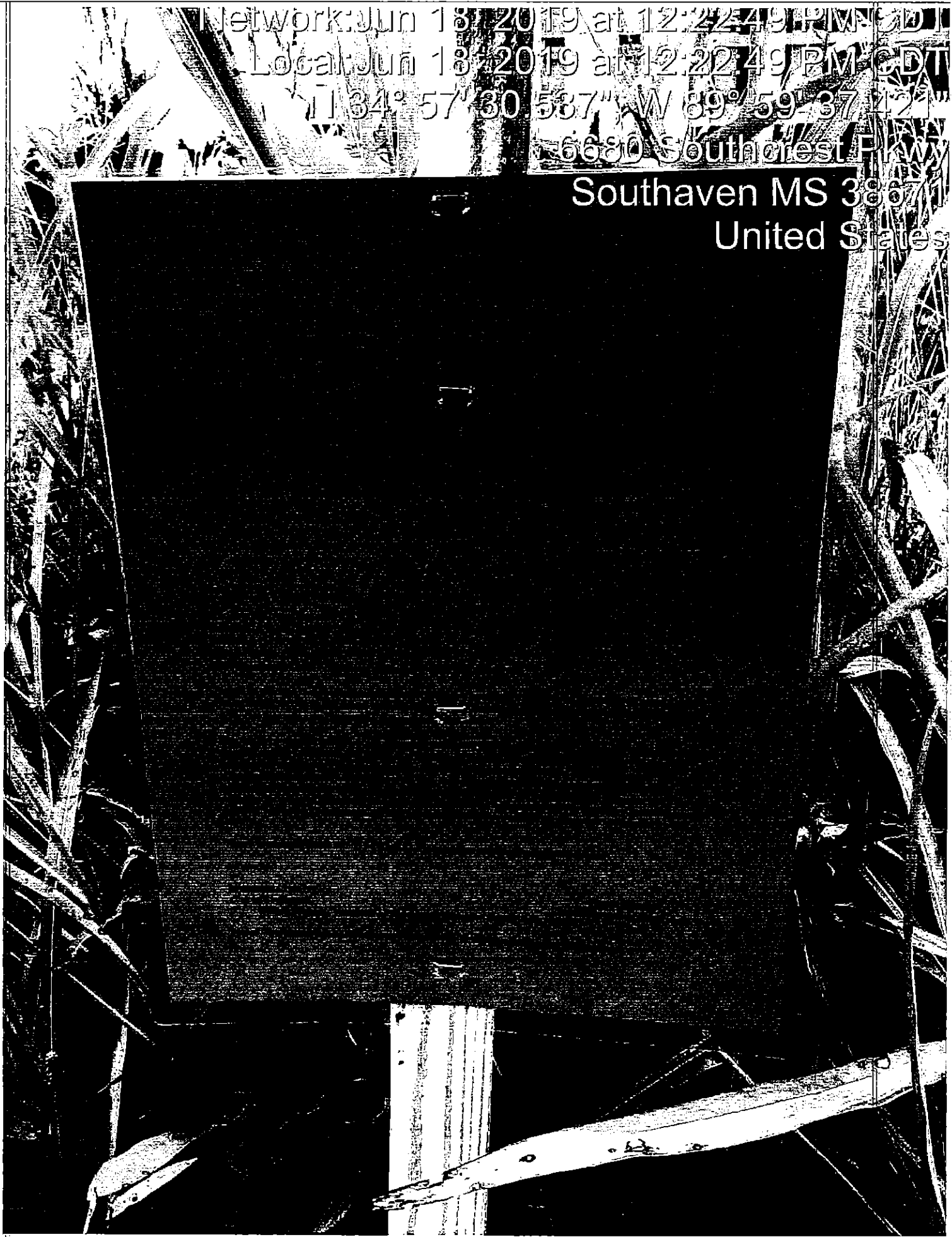
Local: Jun 18 2019 at 12:22:49 PM CDT

34° 57' 30.537" N 89° 59' 37.122" W

6680 Southeast Hwy

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 18, 2019 at 12:23:01 PM CDT

Local: Jun 18, 2019 at 12:23:01 PM CDT

N 34° 57' 30.537", W 89° 59' 37.421"

6680 Southcrest Pkwy

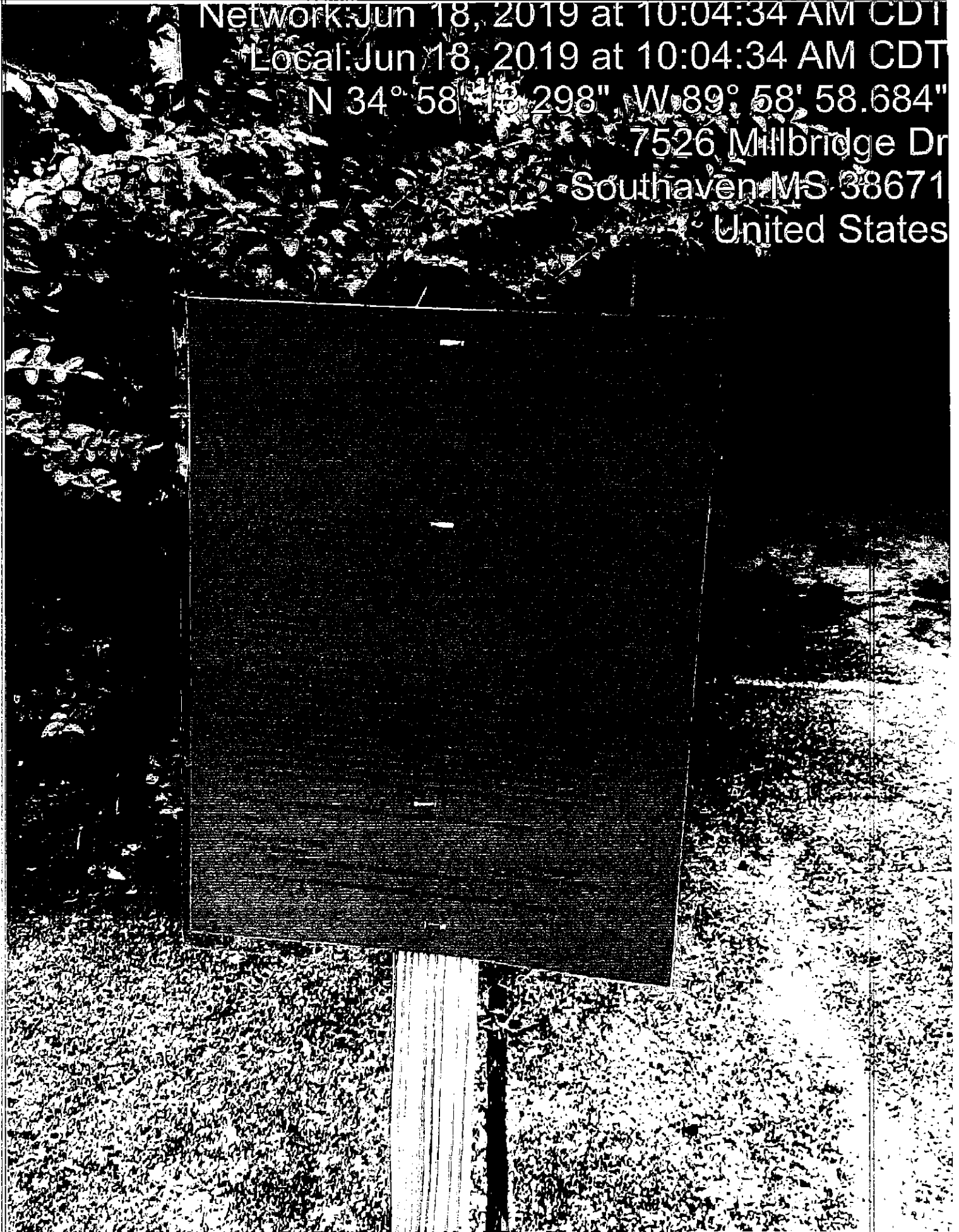
Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 18, 2019 at 10:04:34 AM CDT
Local: Jun 18, 2019 at 10:04:34 AM CDT
N 34° 58' 13.298", W 89° 58' 58.684"
7526 Millbridge Dr
Southaven, MS 38671
United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 18, 2019 at 10:05:30 AM CDT

Local: Jun 18, 2019 at 10:05:30 AM CDT

N 24° 58' 12.970" W 89° 58' 58.816"

7510 Millbridge Dr

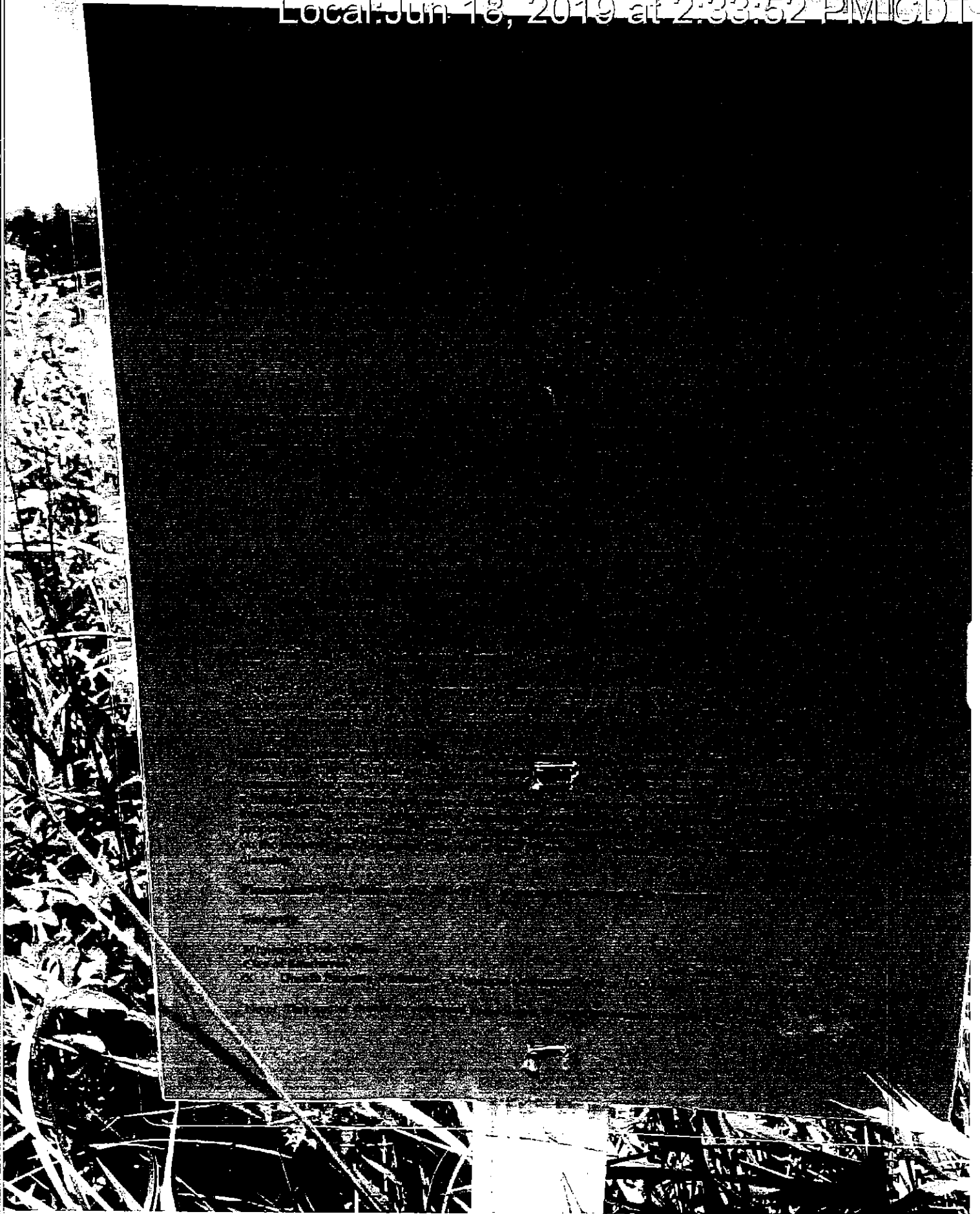
Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 18, 2019 at 2:33:52 PM CDT
Local: Jun 18, 2019 at 2:33:52 PM CDT



Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 18, 2019 at 2:34:01 PM CDT

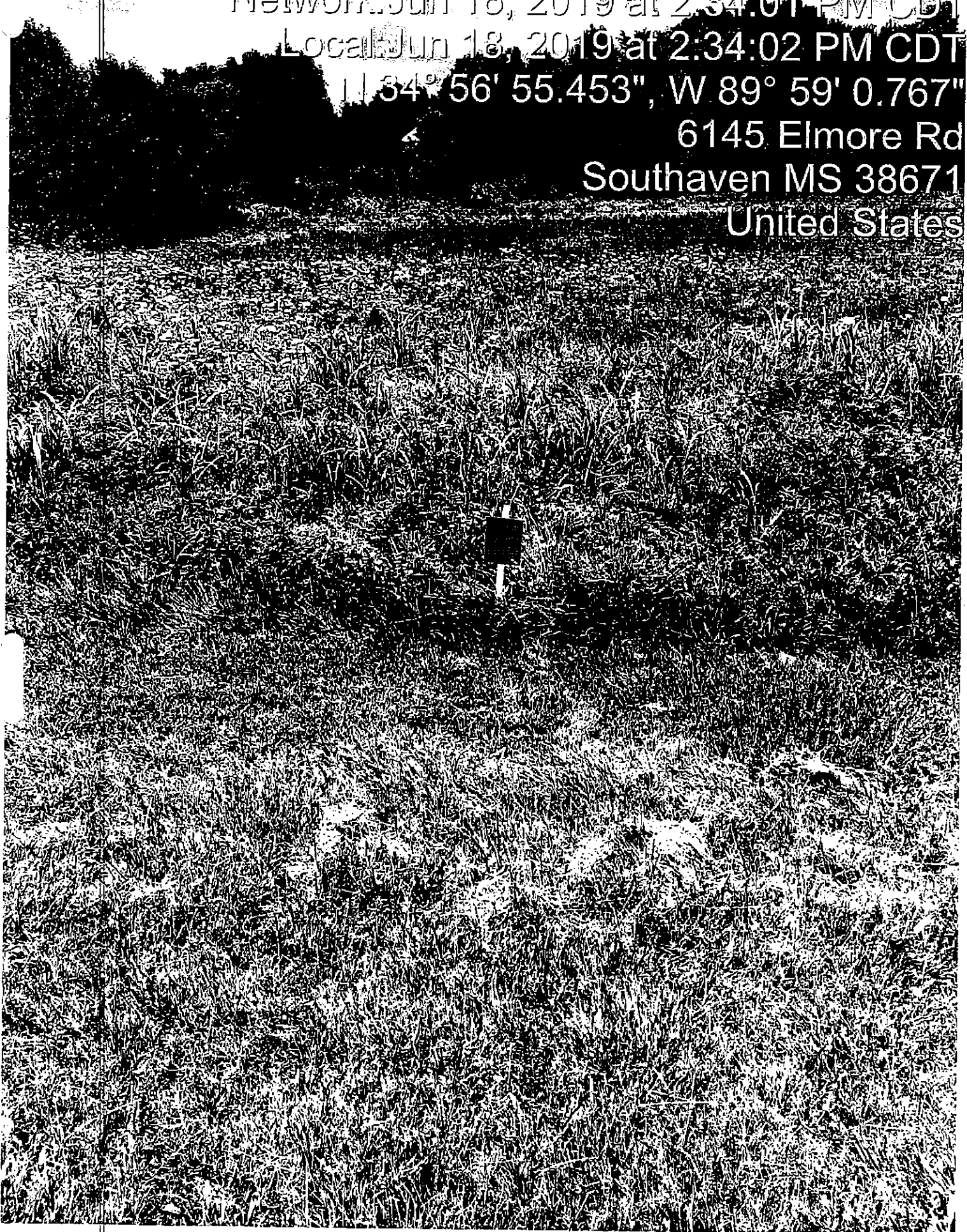
Local: Jun 18, 2019 at 2:34:02 PM CDT

11 34° 56' 55.453", W 89° 59' 0.767"

6145 Elmore Rd

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: JUN 18 2019 at 2:06:07 PM CDT

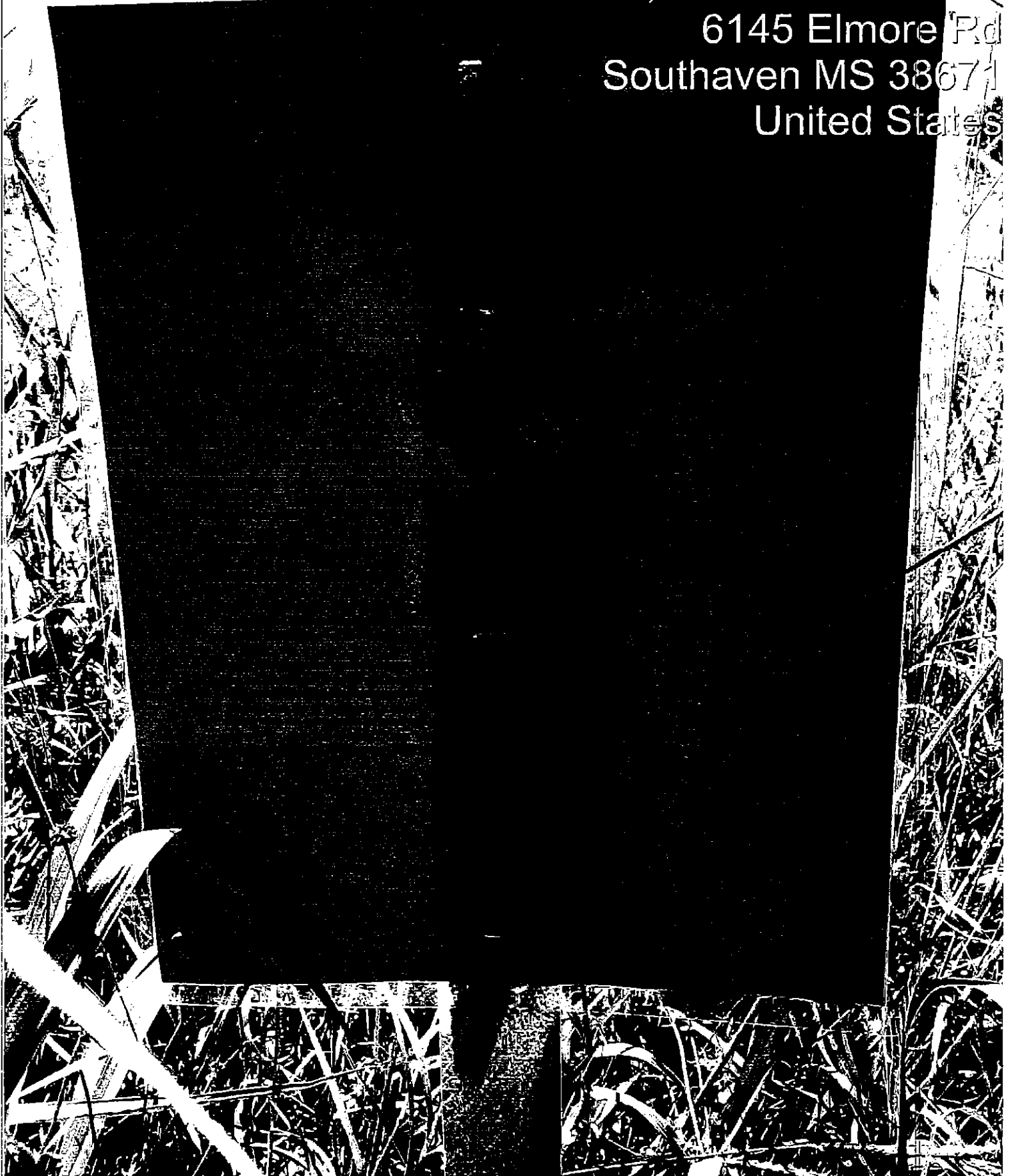
Local: Jun 18 2019 at 2:06:07 PM CDT

N 34° 57' 0.189", W 89° 58' 52.885"

6145 Elmore Rd

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network Jun 18, 2019 at 2:06:16 PM CDT

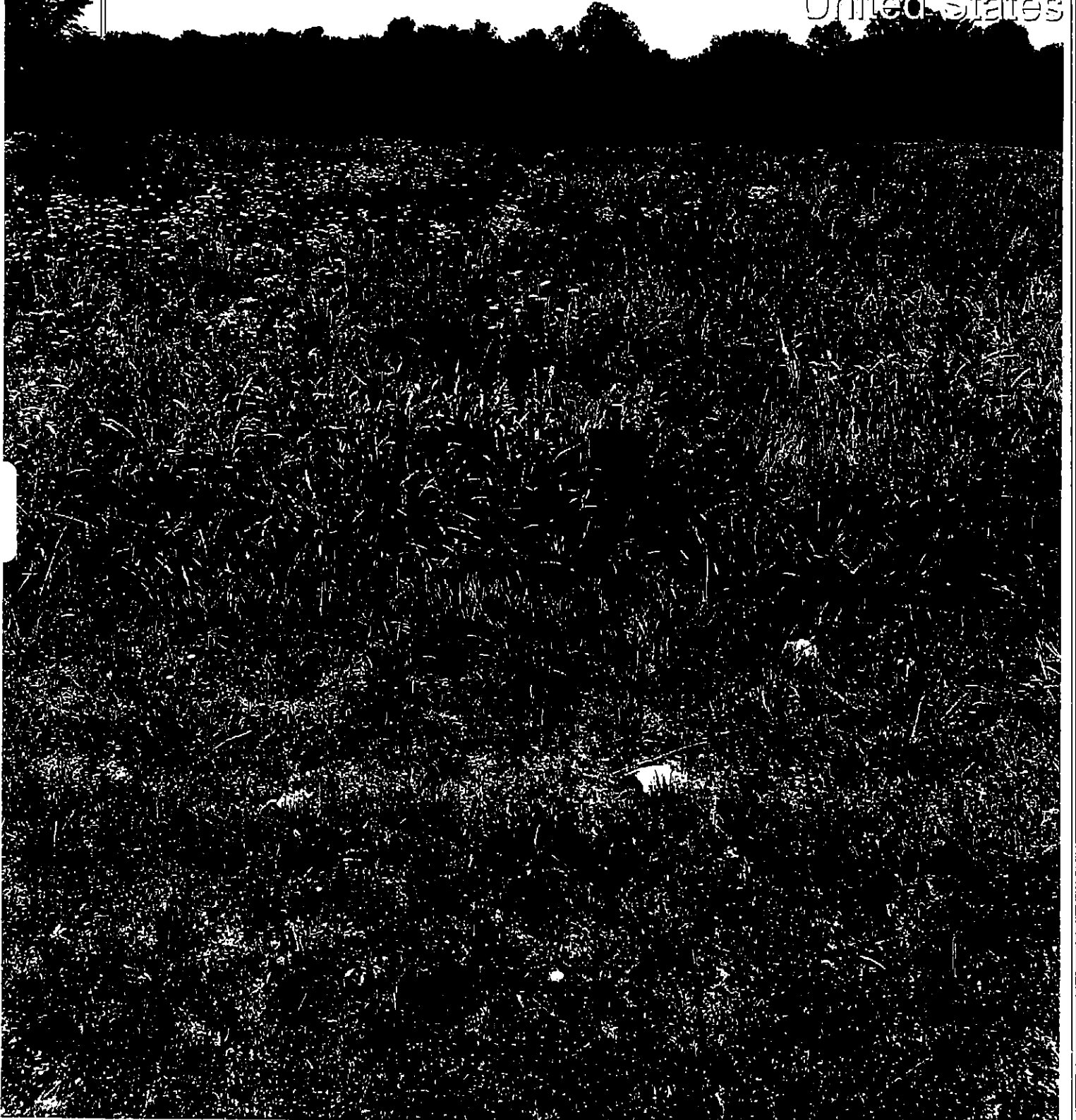
Local Jun 18, 2019 at 2:06:16 PM EDT

Lat: $34^{\circ} 57' 7.287''$ N, Long: $89^{\circ} 58' 52.567''$ W

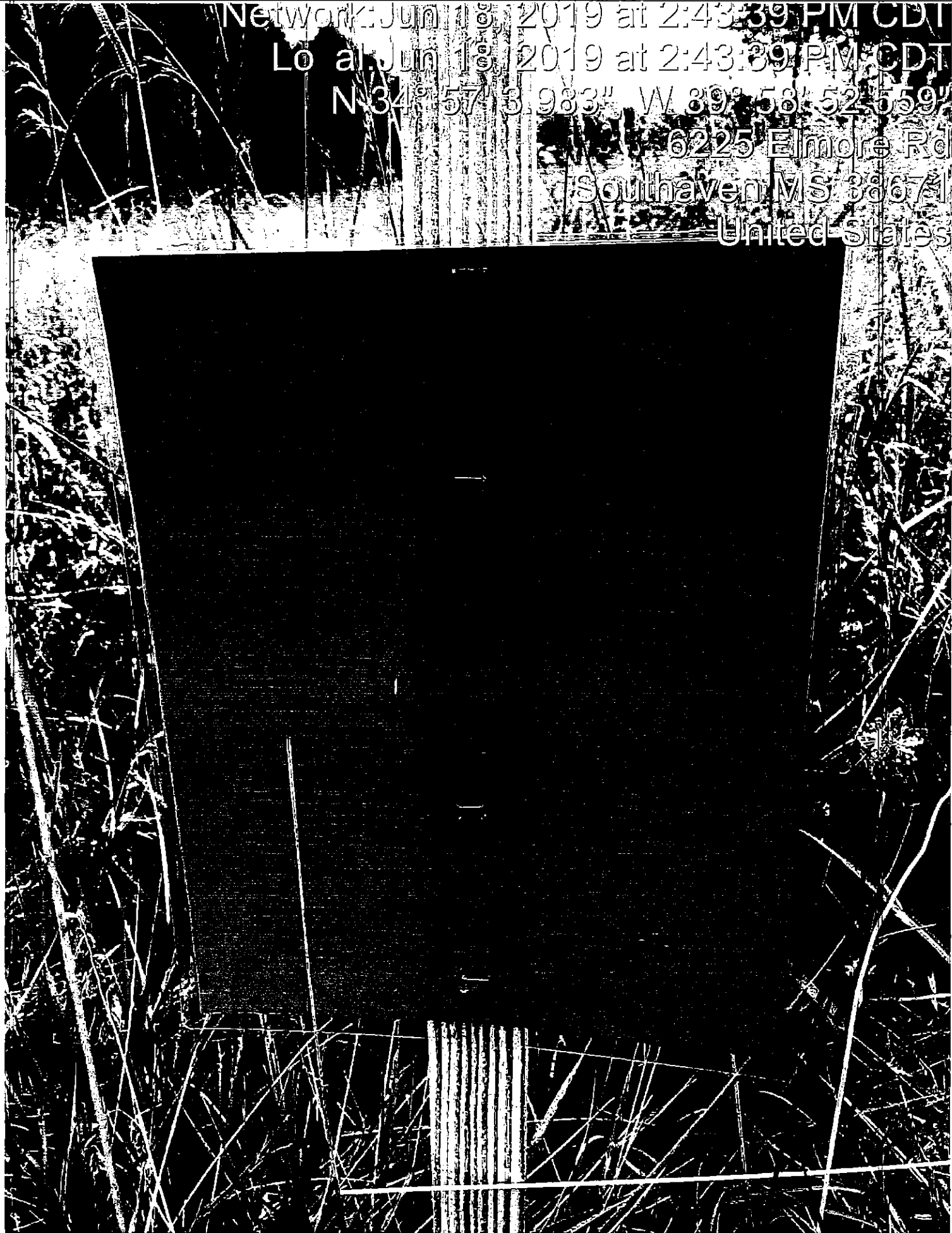
6225 Elmore Rd

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 18, 2019 at 2:43:49 PM CDT

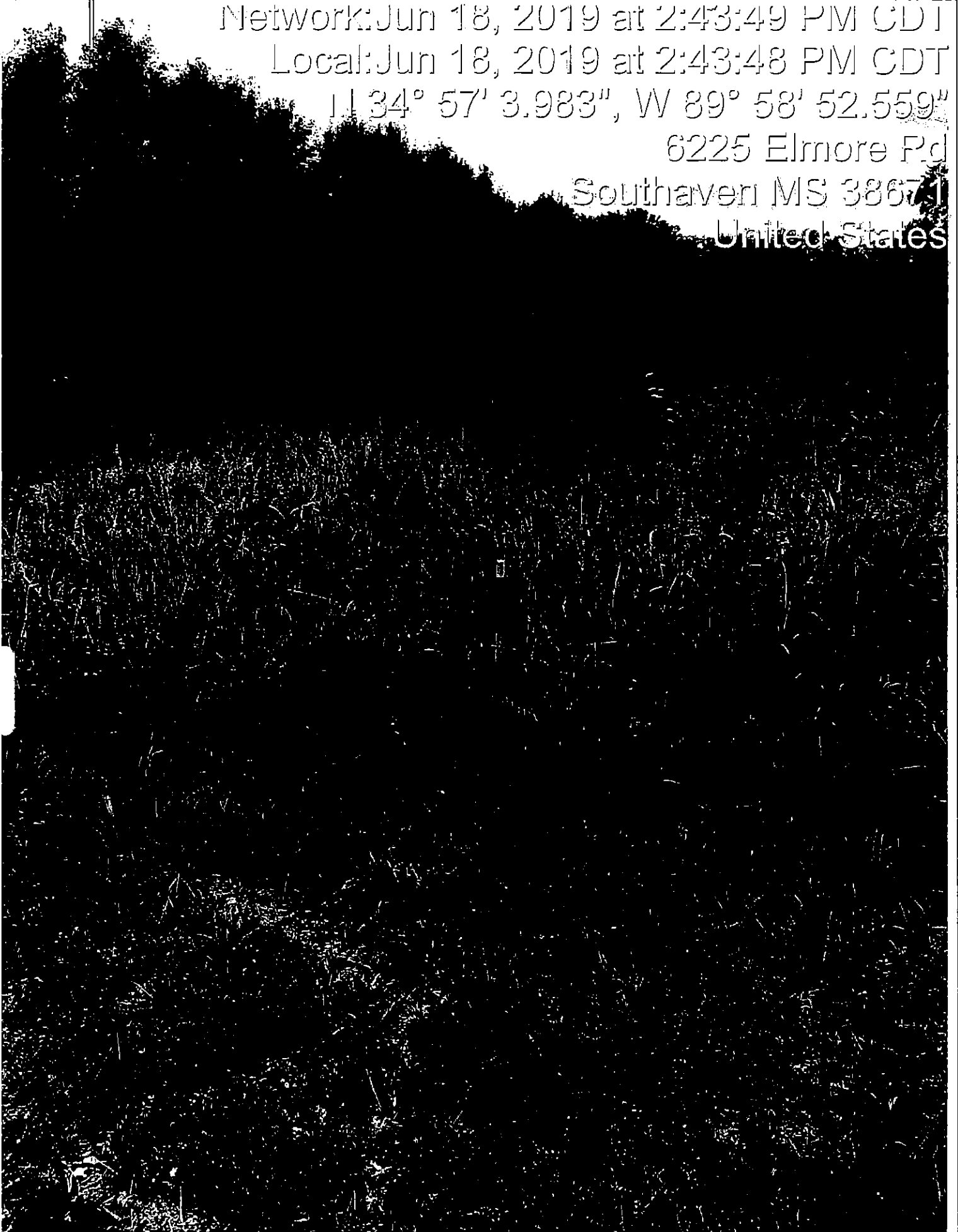
Local: Jun 18, 2019 at 2:43:48 PM CDT

N 34° 57' 3.983", W 89° 58' 52.559"

6225 Elmore Rd

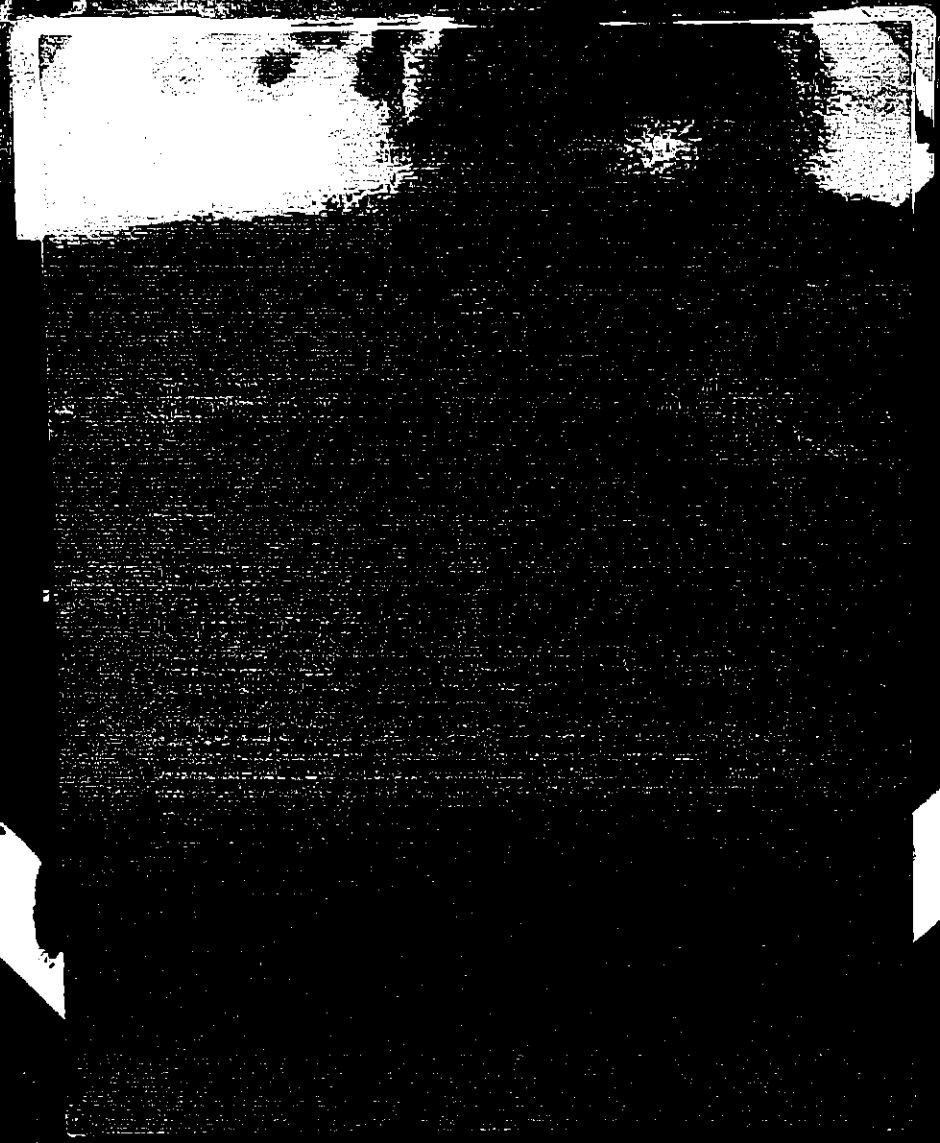
Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network Jun 18, 2019 at 9:28:20 AM CDT
Local Jun 18, 2019 at 9:28:20 AM CDT
N 34° 59' 29.910", W 90° 0' 39.038"
1175 Main St
Southaven MS 38671
United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 18, 2019 at 9:28:28 AM CDT

Local: Jun 18, 2019 at 9:28:28 AM CDT

N 34° 59' 30.325", W 90° 0' 39.389"

1175 Main St

Southaven MS 38671

United States



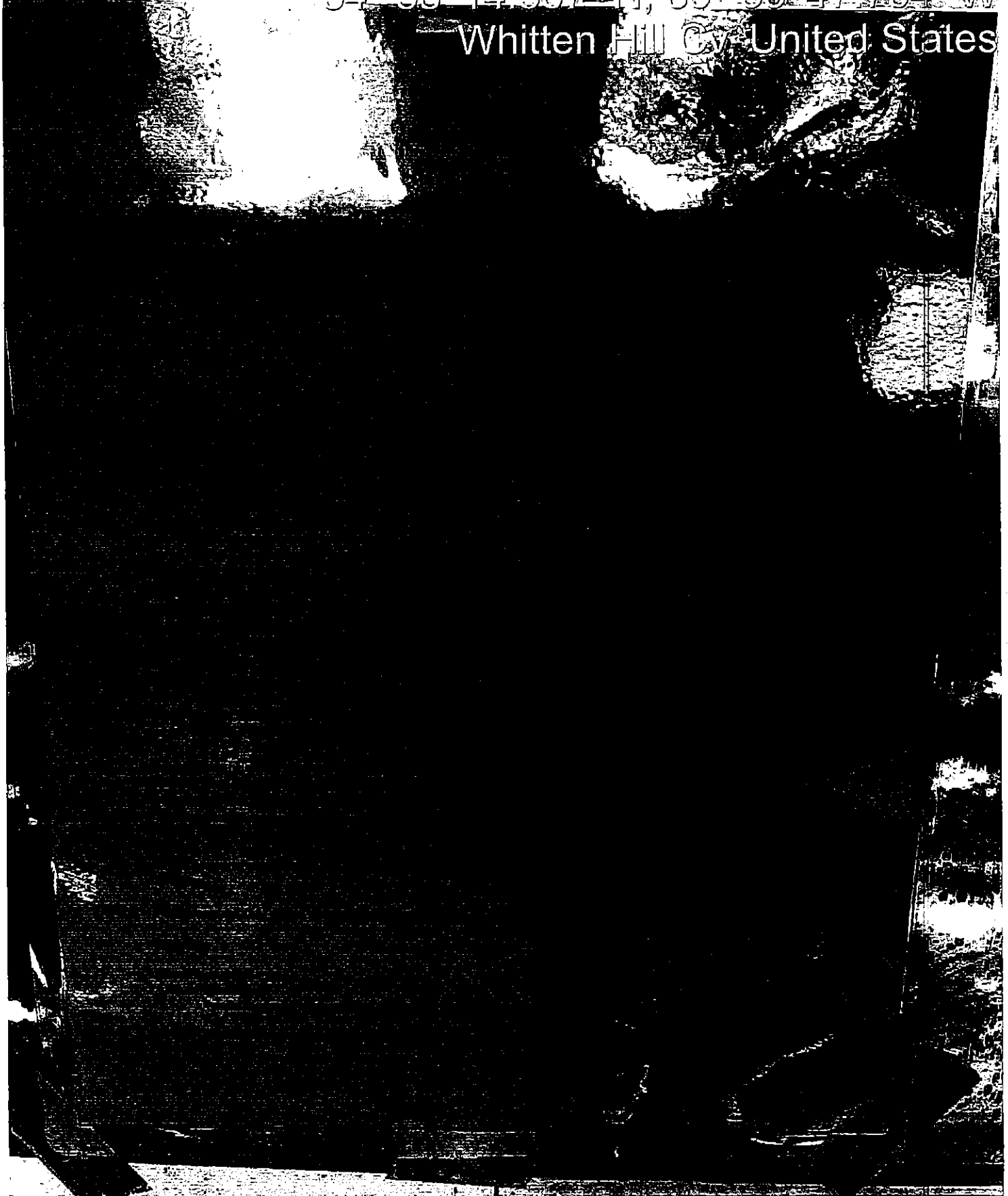
Minutes, City of Southaven, Southaven, Mississippi

Network Jun 18, 2019 at 1:51:36 PM CDT

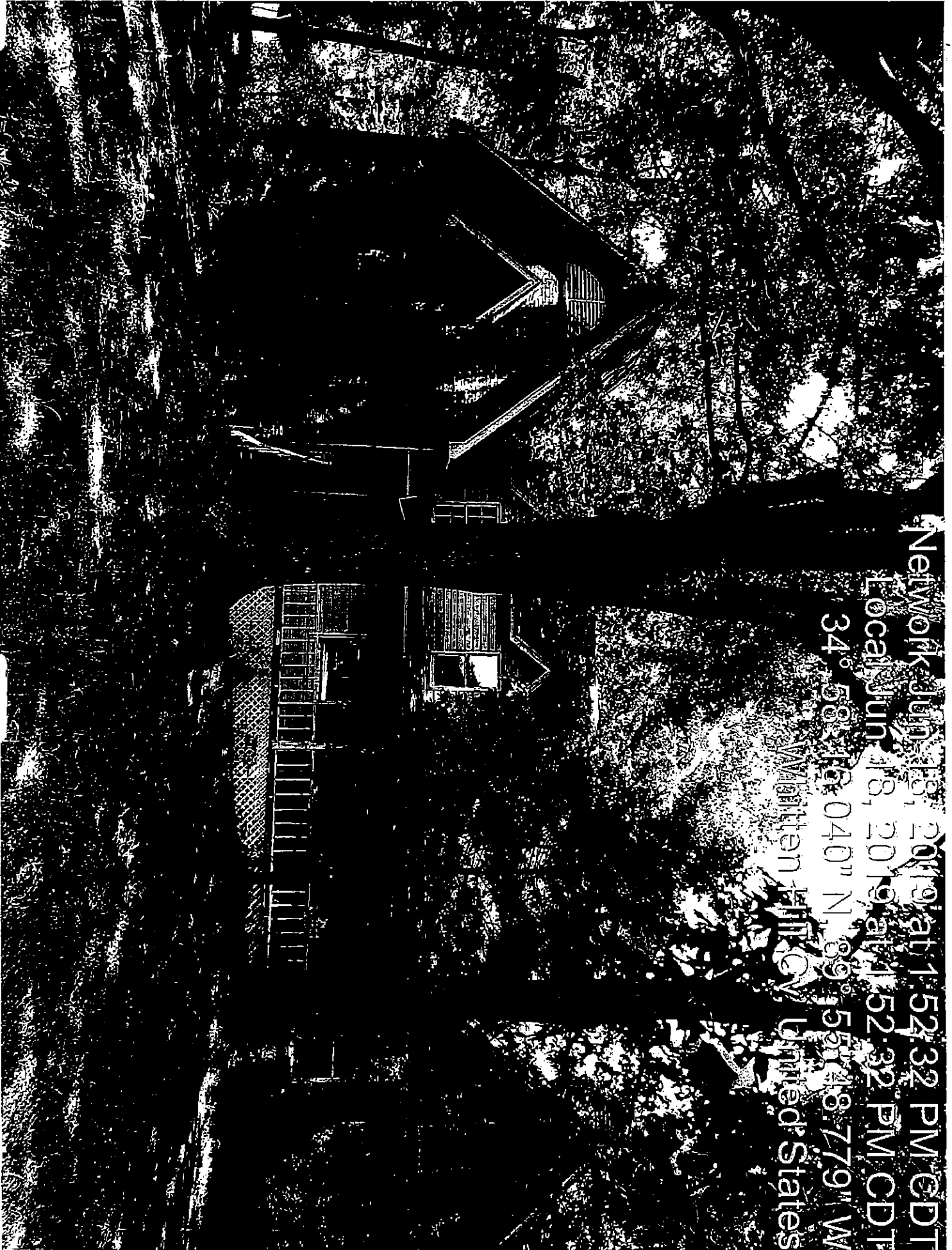
Local Jun 18, 2019 at 1:51:36 PM CDT

34° 58' 14.567" N, 89° 55' 47.704" W

Whitten Hill Co United States



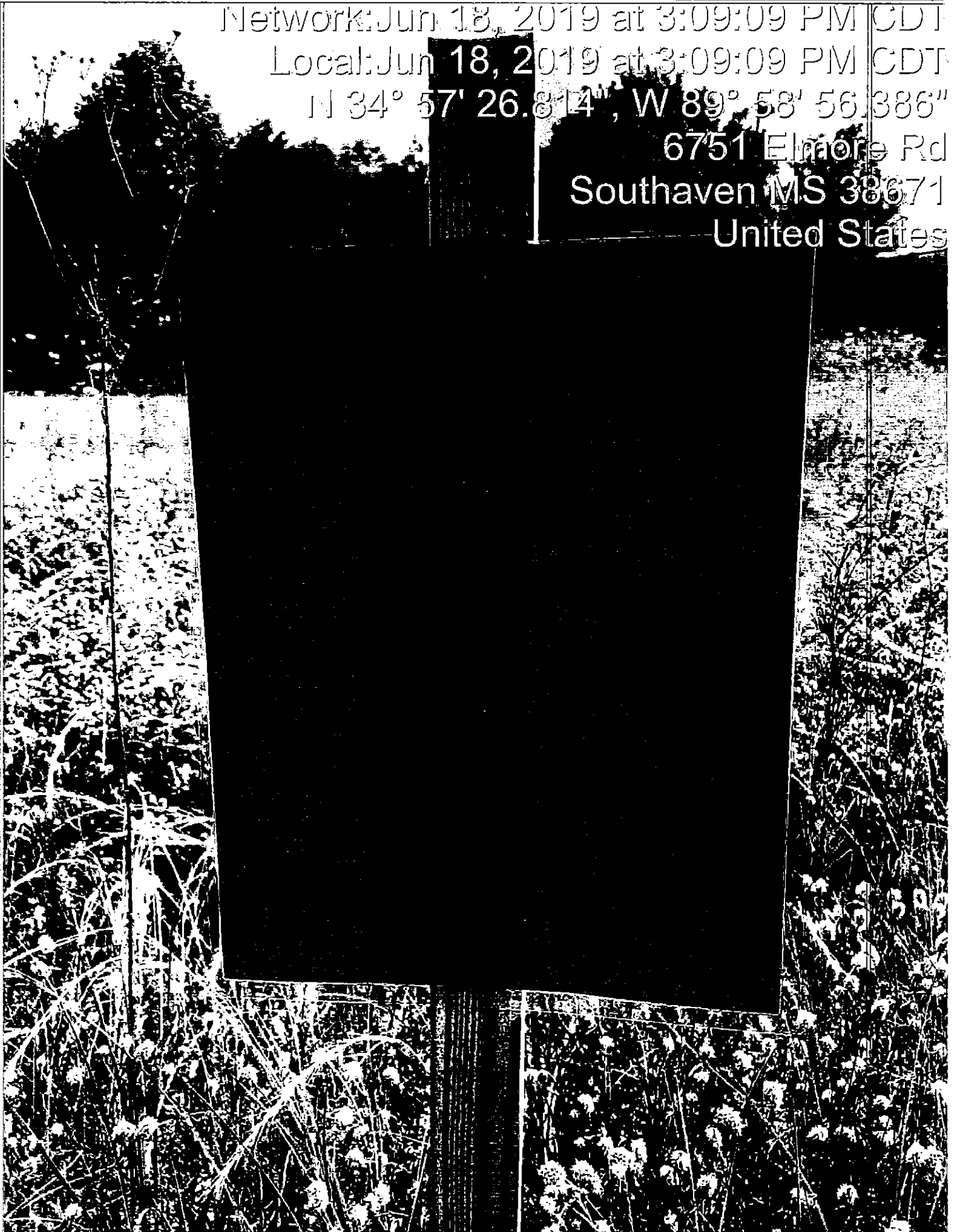
Minutes, City of Southaven, Southaven, Mississippi



Network Jun 18, 2019 at 1:52:32 PM EDT
Local Jun 18, 2019 at 1:52:32 PM CDT
34° 58' 16.040" N, 89° 55' 48.779" W
Whitten Hill, CV, United States

Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 18, 2019 at 3:09:09 PM CDT
Local: Jun 18, 2019 at 3:09:09 PM CDT
N 34° 57' 26.814", W 89° 58' 56.386"
6751 Elmore Rd
Southaven MS 38671
United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 18, 2019 at 3:09:23 PM CDT

Local: Jun 18, 2019 at 3:09:23 PM CDT

N 34° 57' 26.814", W 89° 58' 56.386"

6751 Elmore Rd

Southaven, MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 18, 2019 at 2:51:50 PM CDT

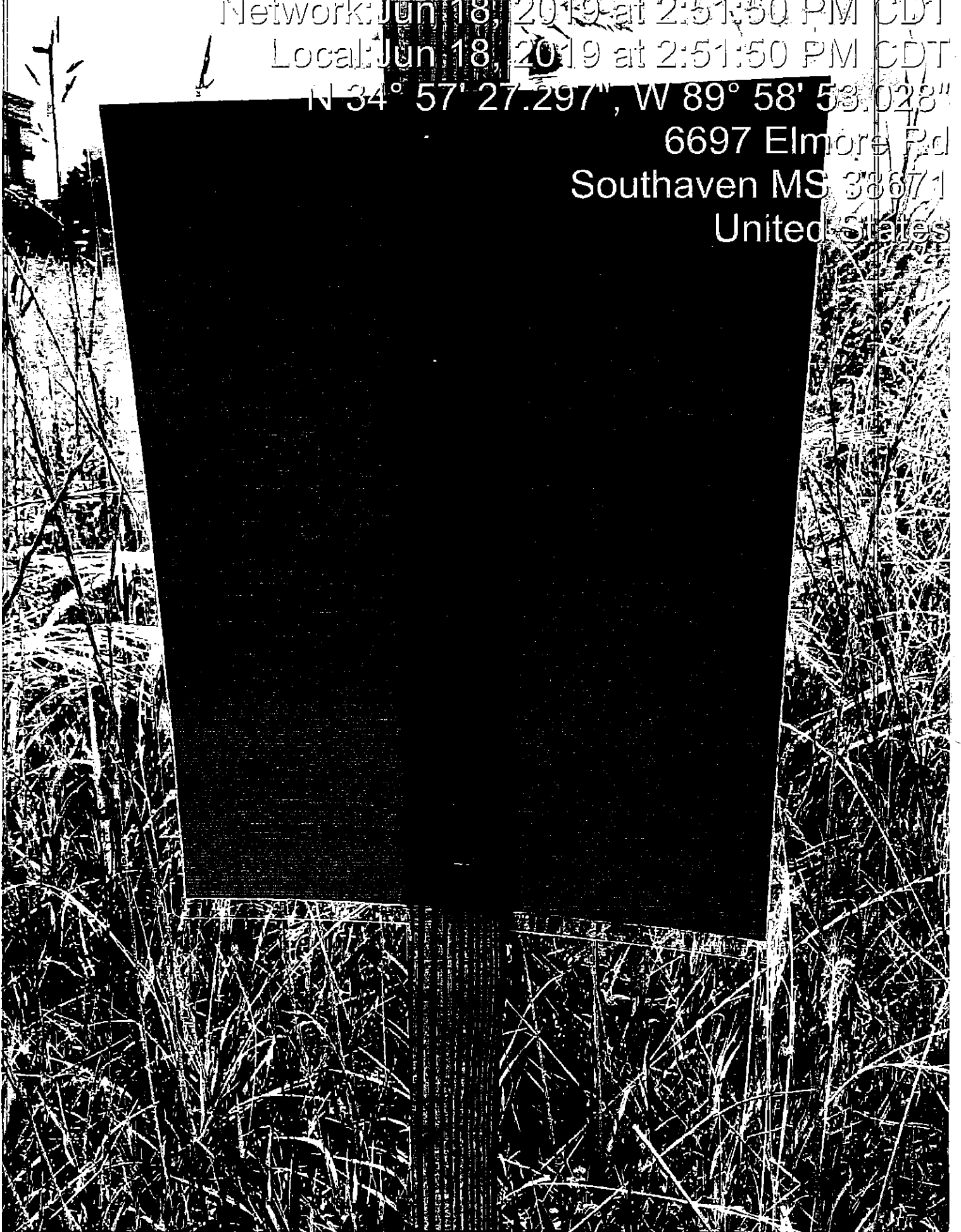
Local: Jun 18, 2019 at 2:51:50 PM CDT

N 34° 57' 27.297", W 89° 58' 53.028"

6697 Elmore Rd

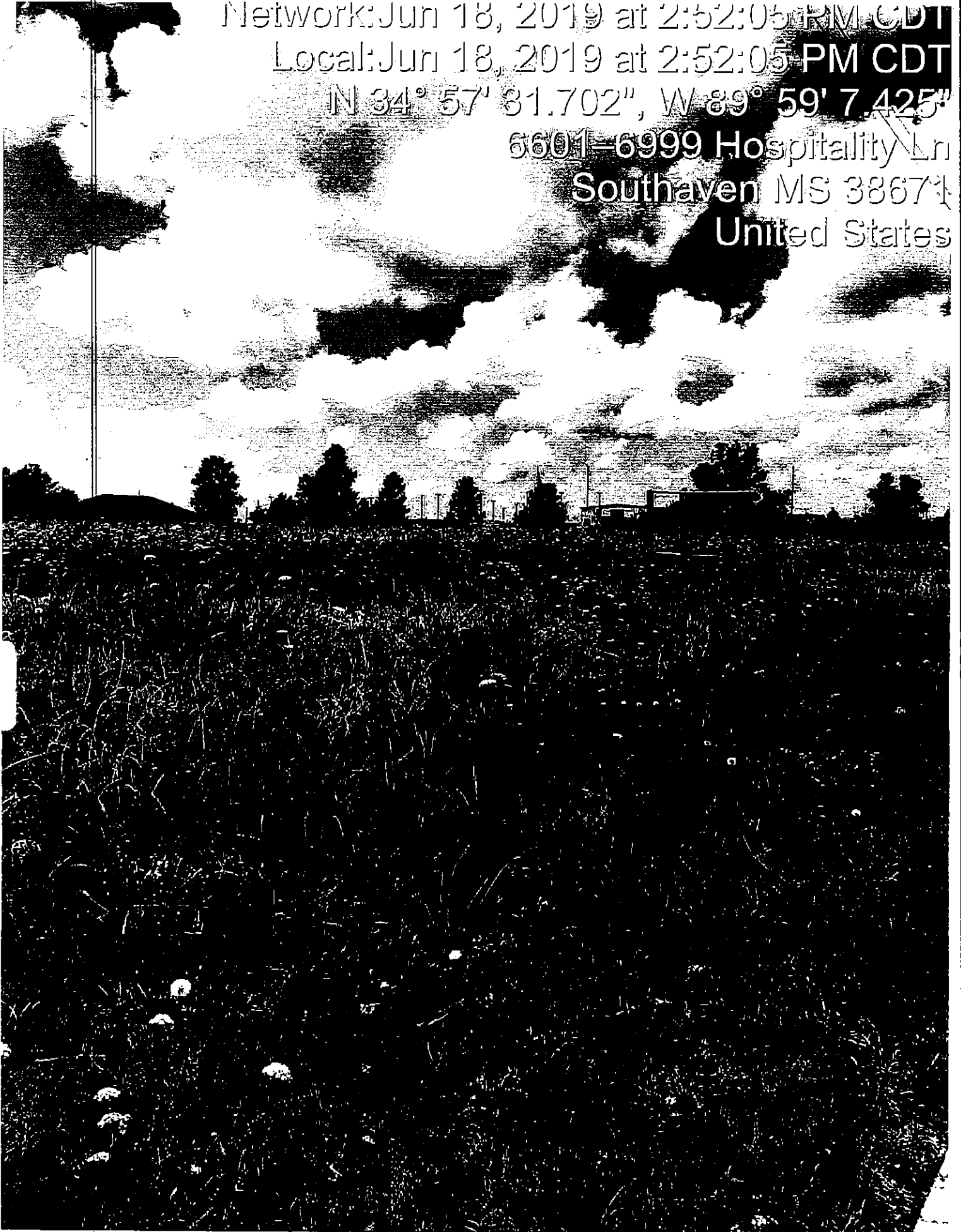
Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

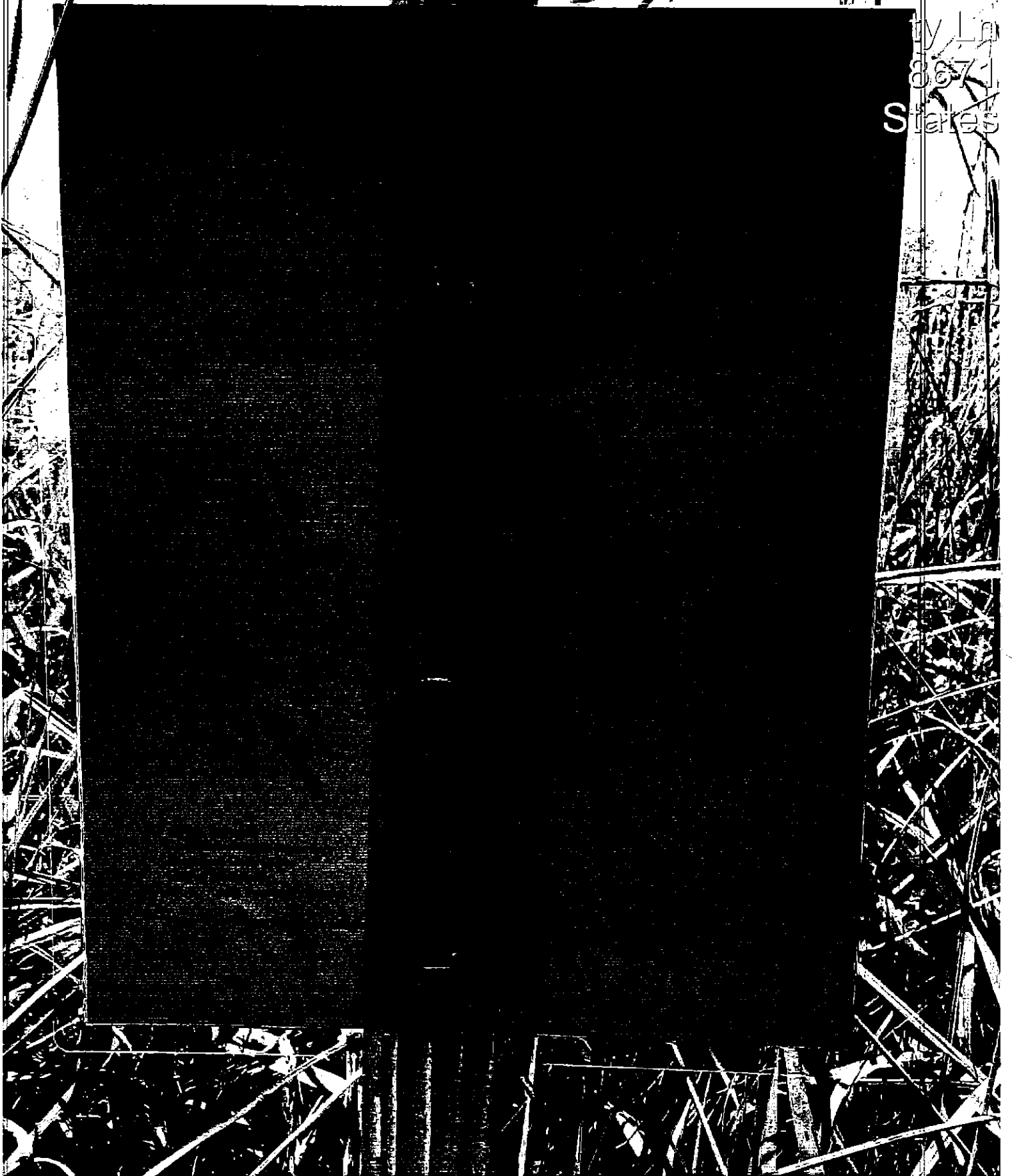
Network: Jun 18, 2019 at 2:52:05 PM CDT
Local: Jun 18, 2019 at 2:52:05 PM CDT
N 34° 57' 31.702", W 89° 59' 7.425"
6601-6999 Hospitality Ln
Southaven MS 38671
United States



Minutes, City of Southaven, Southaven, Mississippi

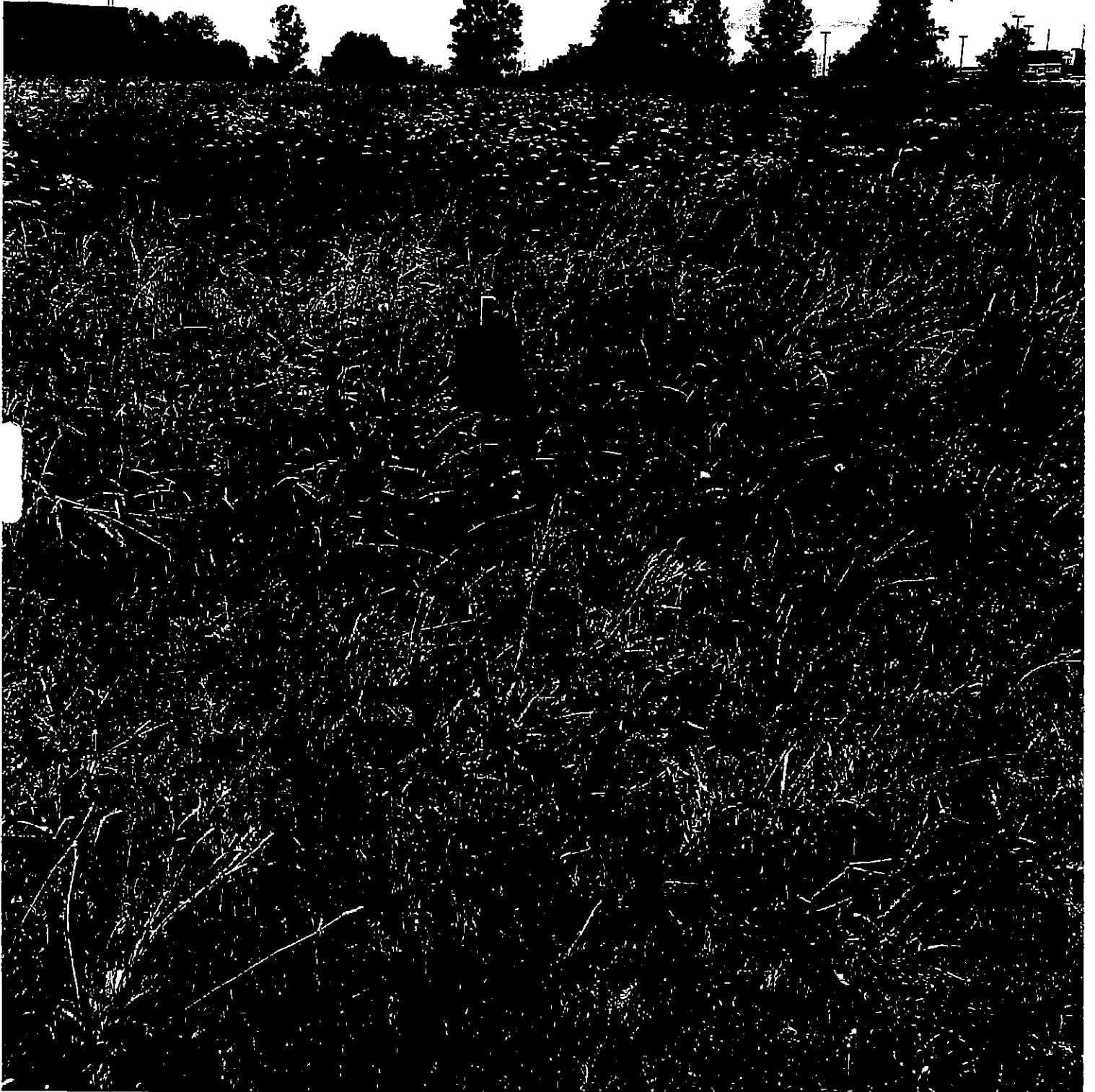
Network: Jun 18 2019 at 2:54:19 PM CDT
Local: Jun 18 2019 at 2:54:19 PM CDT
N 34° 7' 33.568", W 89° 59' 6.890"

City, La
8671
States

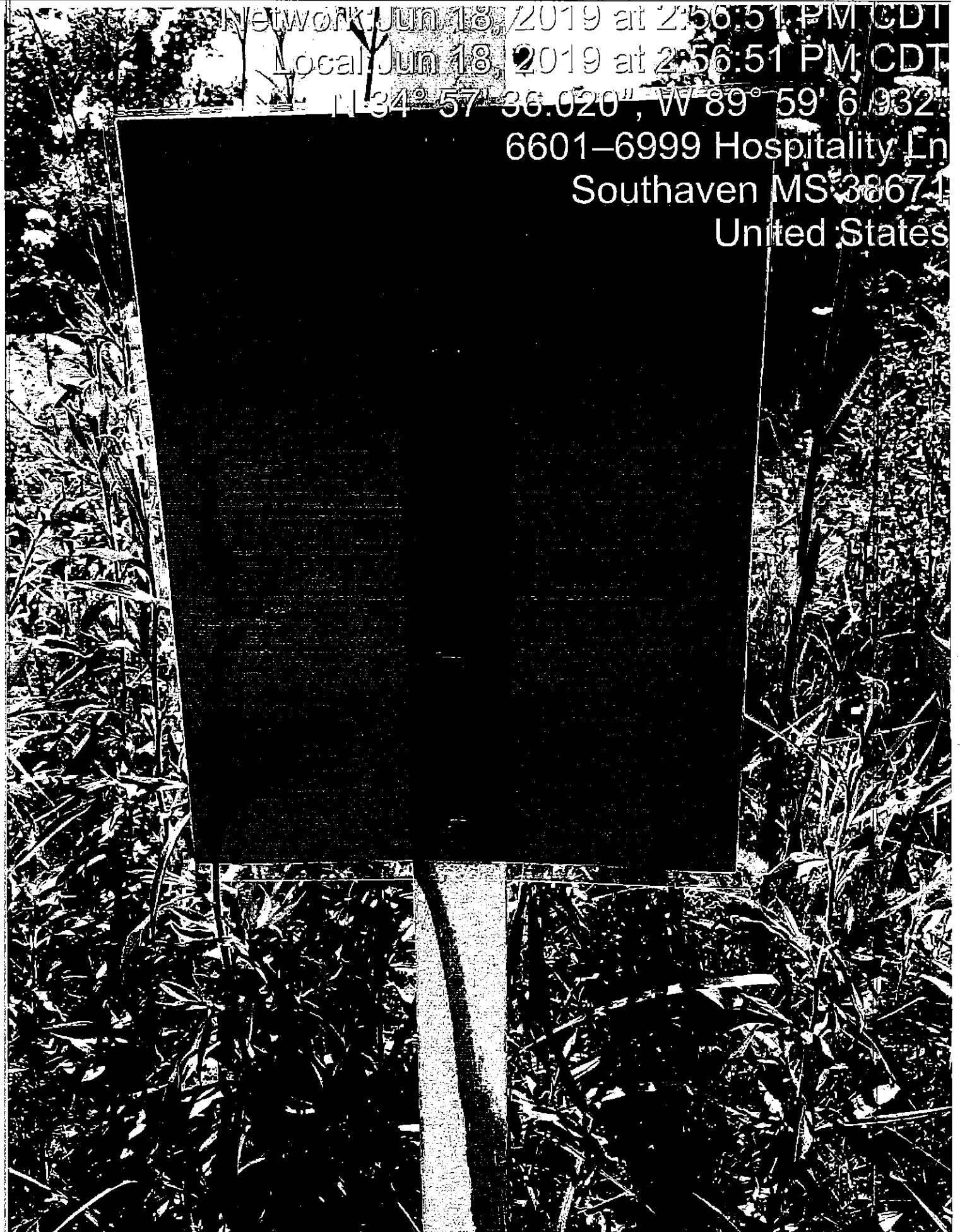


Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 18, 2019 at 2:54:27 PM CDT
Local: Jun 18, 2019 at 2:54:27 PM CDT
N 34° 57' 33.568", W 89° 59' 6.890"
6601-6999 Hospitality Ln
Southaven MS 38671
United States

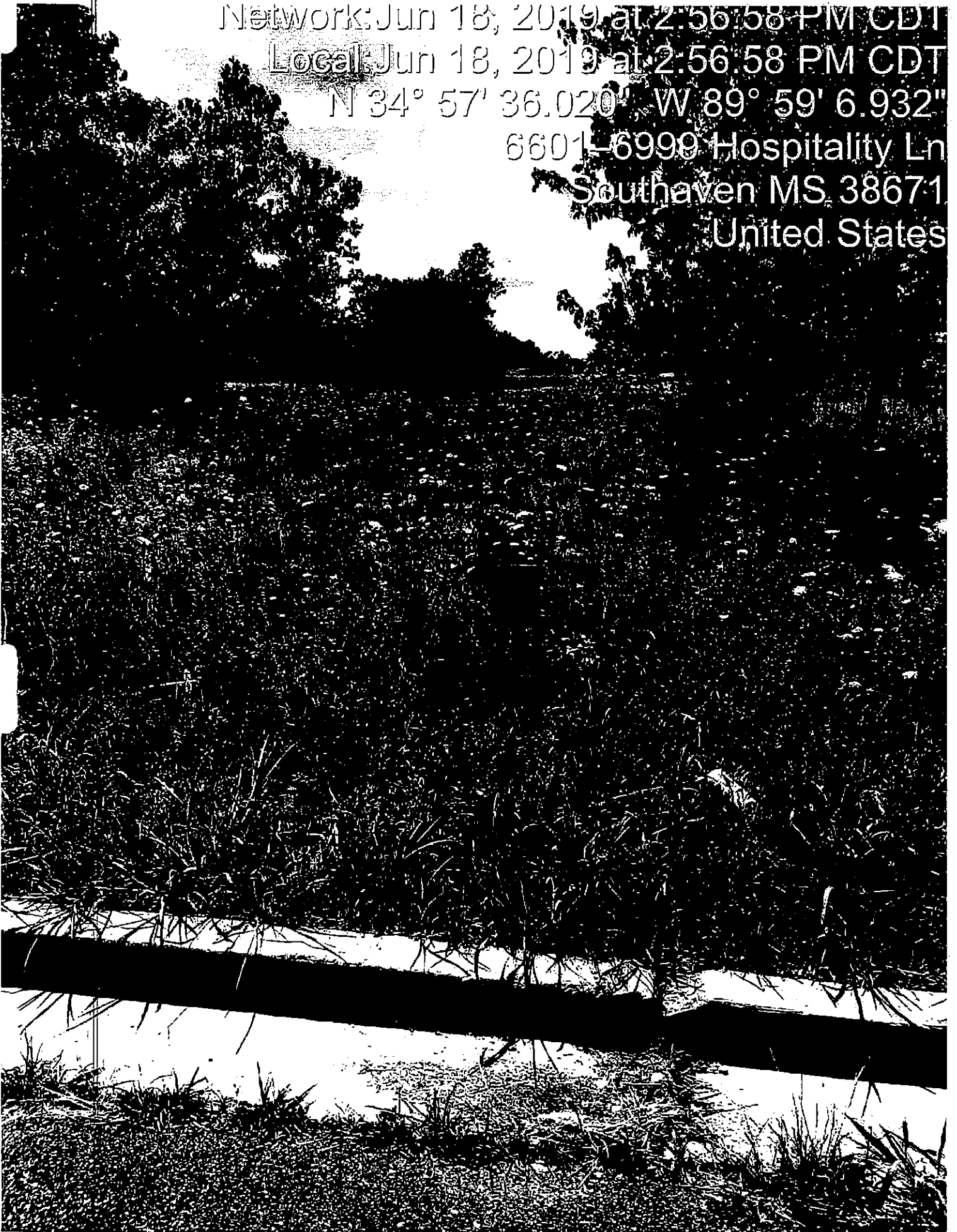


Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

Network: Jun 18, 2019 at 2:56:58 PM CDT
Local: Jun 18, 2019 at 2:56:58 PM CDT
N 34° 57' 36.020", W 89° 59' 6.932"
6601-6999 Hospitality Ln
Southaven MS 38671
United States



Minutes, City of Southaven, Southaven, Mississippi

Network Jun 18, 2019 at 3:04:42 PM CDT

Local Jun 18, 2019 at 3:04:42 PM CDT

N 34° 57' 27.306" W 89° 59' 16.174"

6640 Briargate Way

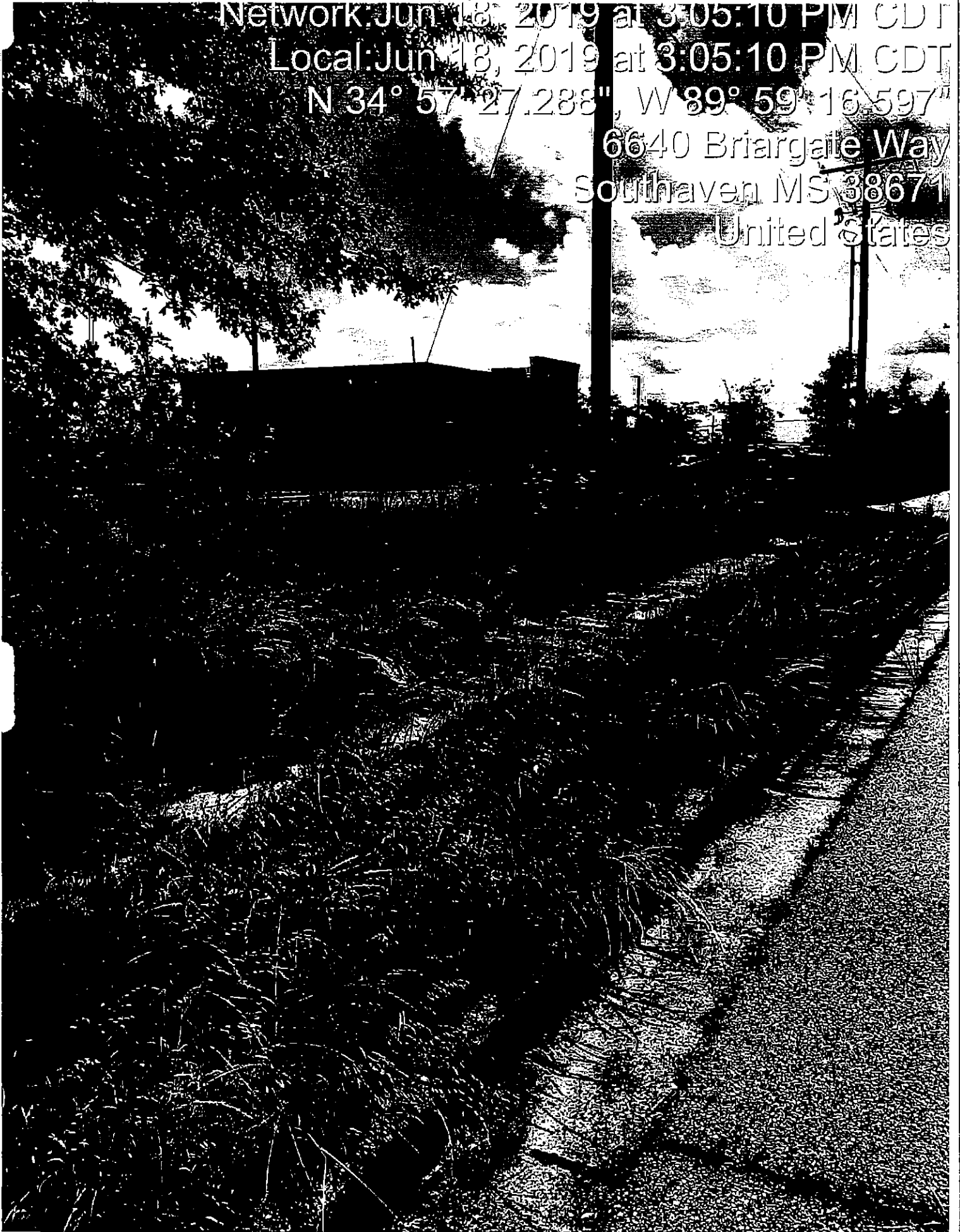
Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

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6640 Briargate Way
Southaven, MS 38671
United States



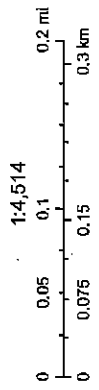
Minutes, City of Southaven, Southaven, Mississippi

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



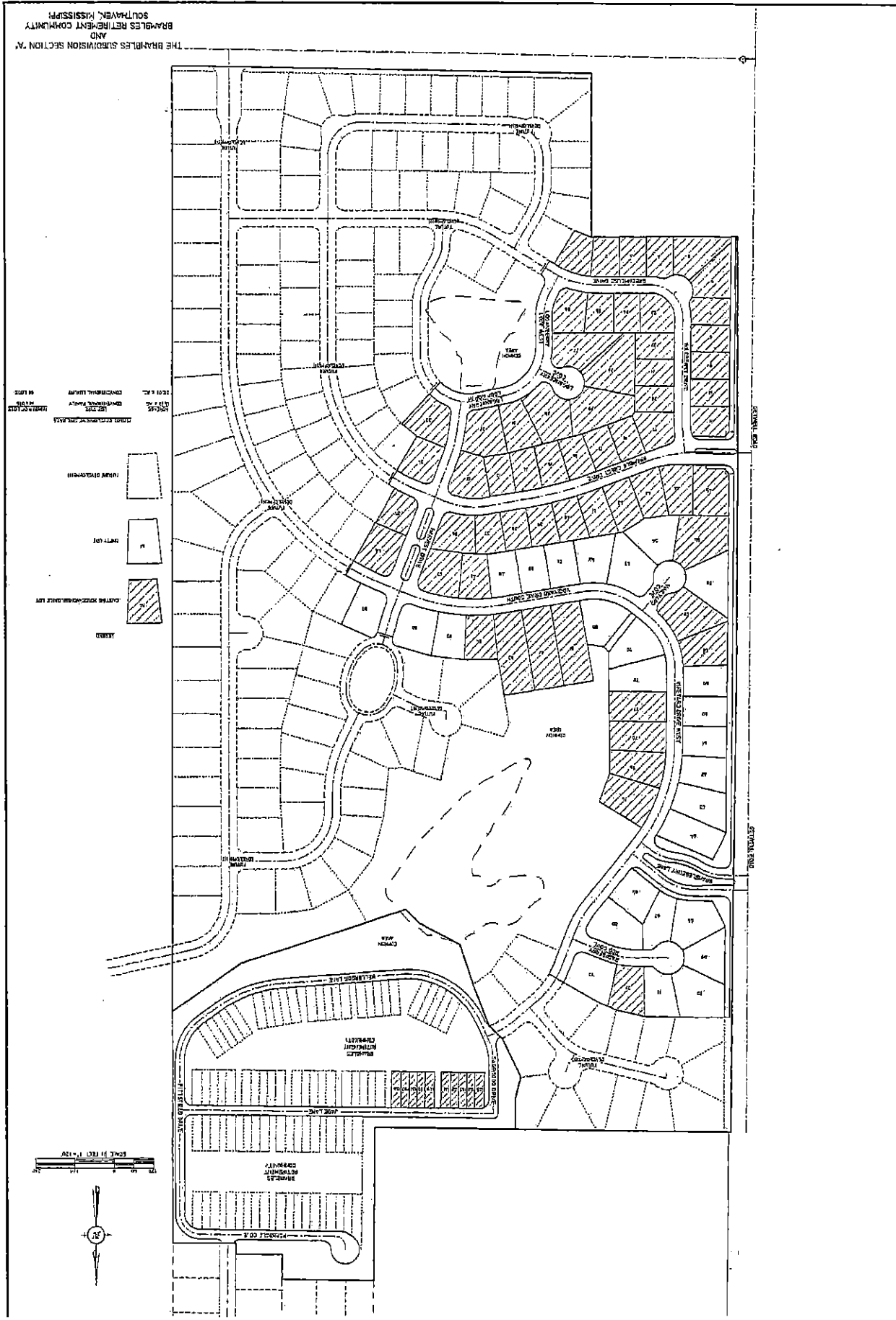
Date of Hearing:	June 24, 2019
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Hernando, MS 901-409-0789
Total Acreage:	7.38 acres
Existing Zone:	Planned Unit Development (Brambles)
Location of Subdivision Application	East side of Getwell Road, north of College Road
Comprehensive Plan Designation:	Medium density residential
Staff Comments:	
<p>The applicant is requesting subdivision approval for The Brambles Section "H" on the east side of Getwell Road, north of College Road. This section contains 18 lots on 7.38 acres ranging in size from 12,016 sq. ft. to 16,199 sq. ft. This section also contains a single point of access into the subdivision off of College Road. The road carries into the existing section "D" while also stubbing out a second road into section "B". Per the master plan the minimum heated square footage for this area is 2,000 sq. ft. and the applicant is showing a minimum heated house plan with 2,107 sq. ft. There are two common open spaces associated with this section which run along College Road ROW. A fifty (50) foot ROW is shown for the internal roadways with the exception of an area up against College Road that is shown wider than the fifty (50) foot standard which the applicant will mimic the medians already in place at the other two main entry points. The existing fence line incorporates six (6) foot wood slats between stacked stone columns to match the stone wall along Getwell Road. It is unclear as to the applicant's intent on signage for the entrance.</p>	
Staff Recommendations:	
<p>The request has met the bulk regulations set forth in the ordinance staff has no comments and recommends approval as submitted.</p>	

Minutes, City of Southaven, Southaven, Mississippi



June 19, 2019

Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

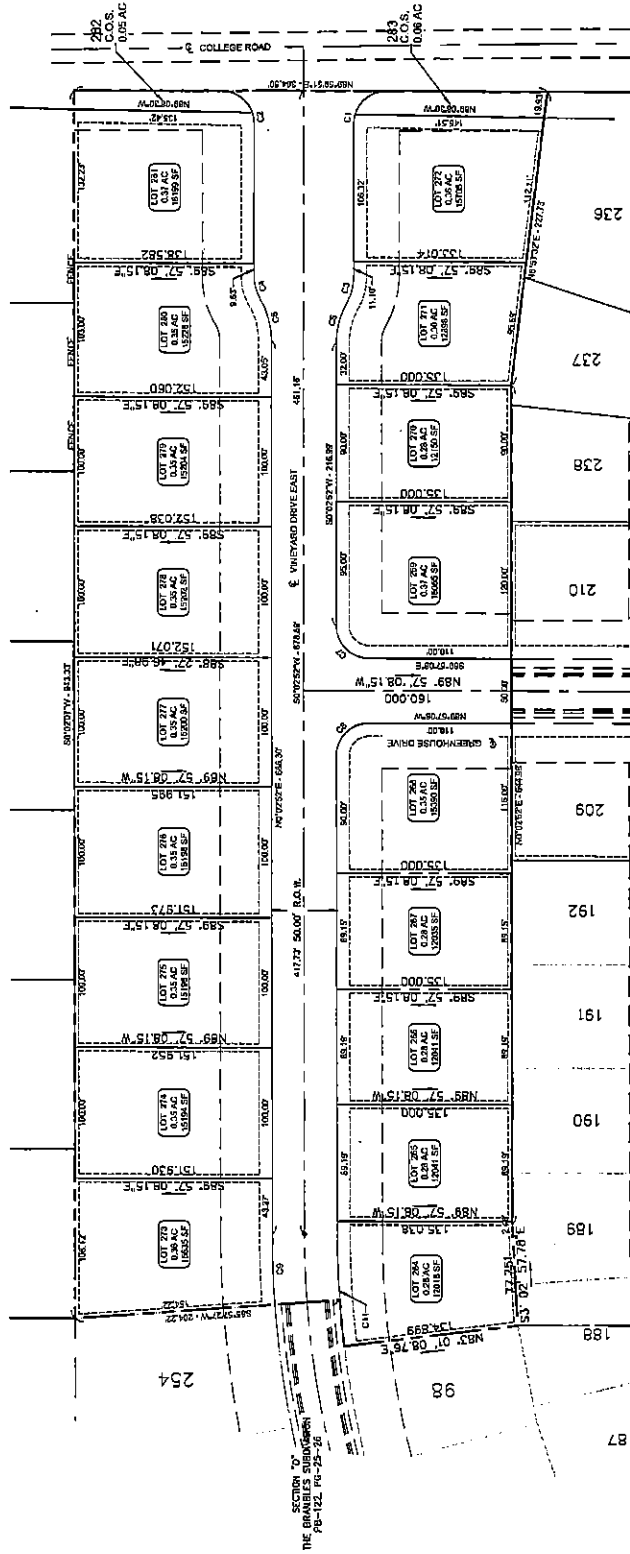
JULY 11, 2018
CLASS "E" SURVEY

NOTES
1. MINIMUM SETBACKS ARE AS FOLLOWS (UND):
A. 30' FRONT YARD
B. 5' SIDE YARD-ON-EACH-SIDE
C. 20' REAR YARD



GRID BEARINGS DETERMINED BY GPS
REFERENCES:
DEED BOOK 101, PAGE 1-4

SECTION "A"
THE BRAMBLES SUBDIVISION
PB-111, PG-41



THE BRAMBLES SUBDIVISION
"SECTION H"
FINAL PLAT
ZONED PUD
SECTION 10, T-2-S, R-7-W,
DESOTO COUNTY, MISSISSIPPI

OWNER: LIFESTYLE
COMMUNITIES, LLC
1074 THOUSAND OAKS, STE. 1
HERNANDO, MS 38632

MENDROP
ENGINEERING RESOURCES
864 WILSON DRIVE
SUITE A
RIOGELAND, MS 39167
TEL: (601) 896-5158
FAX: (601) 896-5110

LAND USE SUMMARY:

LOTS 188-201	18 LOTS	1.83 ACRES
LOTS 202-236	35 LOTS	1.34 ACRES
TOTAL	53 LOTS	3.17 ACRES

SCALE IN FEET

COMMERCIAL FRONT - EXHIBIT OPS
LOCALLY ACCEPTED AS THE N.W. CORNER
SOUTH AVENUE IN THE CITY OF SOUTHAVEN,
DESO TO COUNTY, MISSISSIPPI

- NOTES
1. A 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG ALL STREET FRONTAGE. A 5 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE AND ALONG ALL REAR LOT LINES (UNLESS OTHERWISE NOTED).
 2. WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
 3. THIS PROPERTY IS NOT LOCATED IN A HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0043 E, DATED JUNE 19, 1987 AND FEMA MAP NO. 28033C0043 F, DATED AUGUST 23, 2000.
 4. 4" IRON BARS ARE SET ON ALL REAR PROPERTY CORNERS. GROWS FEET ARE MADE ON THE CURB AT THE EXTENDED PROPERTY LINE ARE FOR REFERENCE ONLY.

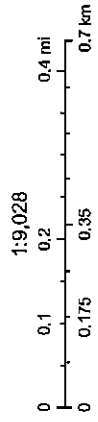
Minutes, City of Southaven, Southaven, Mississippi

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



Date of Hearing:	June 24, 2019
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Hernando, MS 901-409-0789
Total Acreage:	36 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Subdivision Application	East side of Tchulahoma Road, north of May Blvd.
Comprehensive Plan Designation:	Mixed density residential
Staff Comments:	
<p>The applicant is requesting subdivision approval for Silo Square Area "I" on the east side of Tchulahoma Road, north of May Blvd. Per the application this section includes 35 lots on 36 acres of property with direct access off of Tchulahoma Road via the newly constructed May Blvd. There is a single cove on the north end of this section, a small section of lots on the north side east of the cove where a stub out is shown for future development and a small stretch of lots on the south side of May Blvd. This area is part of the conservation section of the development where the applicant has left a mass amount of large trees on the site and nestled the road and lots into the tree line. This conservation area runs along Tchulahoma Road and carries up and around the proposed cove. There is an off road trail included in the open space areas. Along May Blvd. on the north side of the road, the applicant has a ten (10) foot wide pedestrian path incorporated into the ROW. The lot sizes range from 15,000 sq. ft. to 20,000+ sq. ft. and a minimum heated square footage of 2,300 sq. ft. Stub outs to future development areas are shown at the northeast end of the site and at the end of May Blvd where the applicant intends to carry the road on to the east until it eventually connects at Getwell Road.</p>	
Staff Recommendations:	
<p>The request has met the bulk regulations set forth in the ordinance staff has no comments and recommends approval as submitted.</p>	

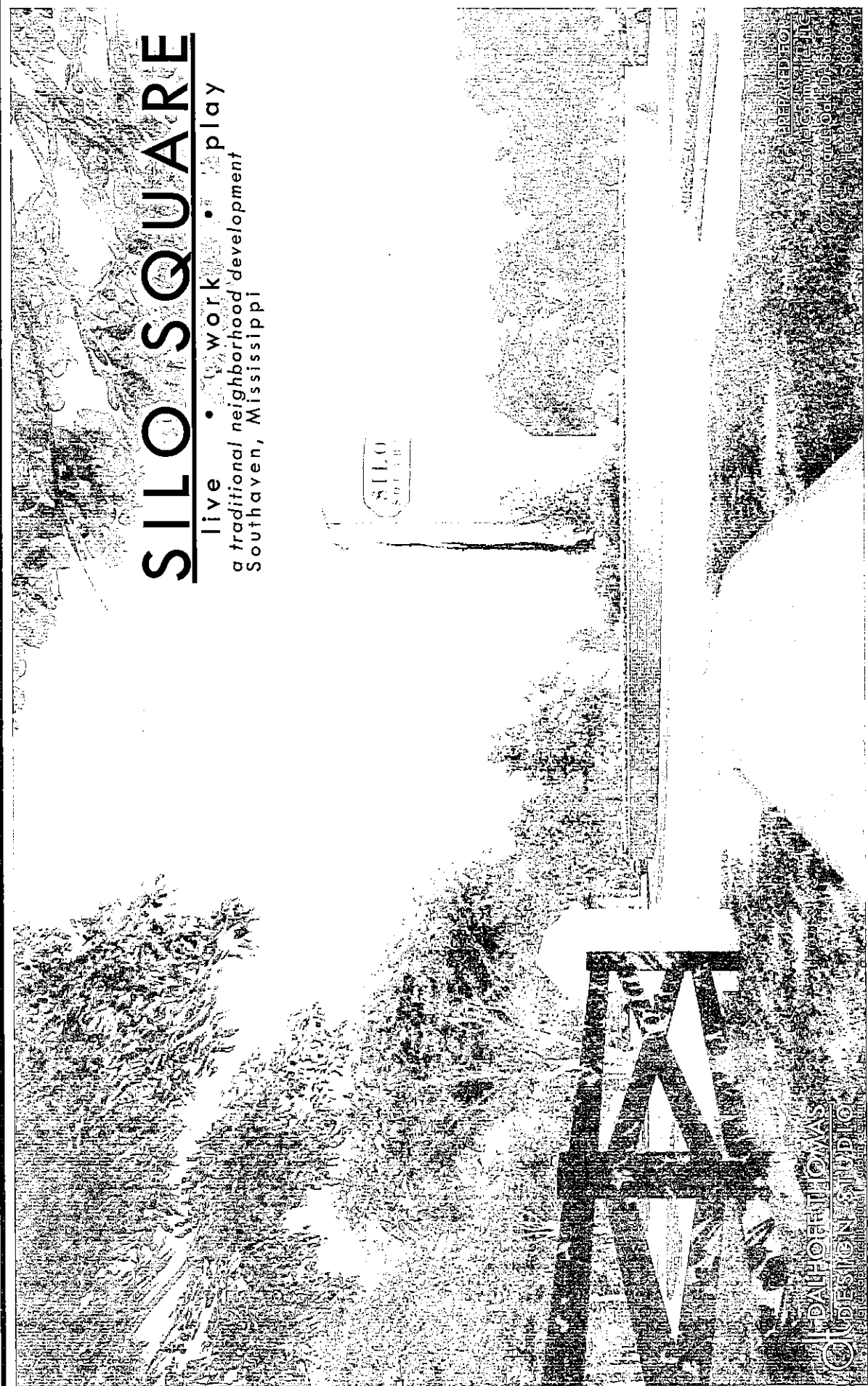
Minutes, City of Southaven, Southaven, Mississippi



June 20, 2019

SILO SQUARE

live • work • play
a traditional neighborhood development
Southaven, Mississippi



PREPARED BY
THE ARCHITECTS
OF THE PROJECT
SILO SQUARE
SOUTHAVEN, MISSISSIPPI

EDALPHO FRATTOMAS
DESIGN STUDIO
ARCHITECTS
SOUTHAVEN, MISSISSIPPI

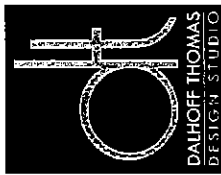
Minutes, City of Southaven, Southaven, Mississippi

PREPARED FOR



Lifestyle Communities LLC
 1074 Thousand Oaks Dr., Suite 1
 Hernando, MS 38632
 901.409.0789
 662.429.2332

DESIGN TEAM



DALHOFF THOMAS design studio
 6465 North Quail Hollow | Suite 401
 Memphis, Tennessee 38120
 p 901.646.5070
 www.dt-designstudio.com

contact: Bob Dalhoff - bob@dt-designstudio.com
 Henry Minor - henry@dt-designstudio.com



Lifestyle Communities LLC
 Brian D. Hill
 1074 Thousand Oaks Dr., Suite 1
 Hernando, MS 38632
 901.409.0789
 662.429.2332

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DISCLAIMER:
 Graphics, images, and photographs included in this booklet are solely to convey form and character within Silo Square Planned Development and are not intended to be the final product design. All site design, engineering, graphics, and images are subject to final design. Some images used in this booklet are not property of DALHOFF THOMAS design studio. A full list of photo credits can be provided if needed.



COVER LETTER

The signature piece of this neighborhood will be the 45± acres of Mixed-Use development anchored by a central Main Street boulevard lined with two and three-story mixed-use buildings. As residents and visitors enter Silo Square from Getwell Road, a landscaped median and street tree lined boulevard will signify the entrance to the neighborhood and establish an urban tree canopy similar to many of the great "main streets" in the Southeast. The street tree plantings and mixed-use buildings will frame the terminus view of a landscaped roundabout where these multi-story buildings will form a "Square" around this central space with a clock or bell tower in the middle. The ground floor of the multi-story buildings will be occupied by retail, restaurant, and office users, and residential lofts with balconies overlooking the street will fill the majority of the upper floors. Crosswalks, lush landscaping, classic building architecture, courtyards, plazas, and outdoor dining areas will bring life and activity to the streetscape on the main street boulevard and set the tone for the rest of the development. This Mixed-Use Center will truly allow residents the opportunity to live, work, and play in their neighborhood.

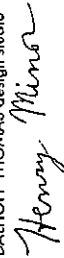
The remaining portions of the 45 acres of Mixed-Use Development will contain commercial lots, hotels, office buildings, a farmer's market, and possibly a grocery store. The lots fronting Getwell Road will be marketed in a traditional commercial outparcel arrangement, but users will be vetted to ensure the high quality of the development is secured. Depending on market demand, the intent is for restaurants, banks, and retail services to be developed on these outparcels. To capitalize on the significant number of users to Snowden Grove Park and BankPlus Amphitheater, two hotels are envisioned for this development, which will help support these community amenities and sustain the restaurants and retailers in the Mixed-Use Center. Additionally, a traffic signal and distinguishable crosswalk across Getwell Road has been requested by the Developer to be provided by the City to establish a direct pedestrian connection from the Mixed-Use Center to Snowden Grove Park. Another major goal for the development will be to attract a grocery store user to serve as the anchor tenant. Traditionally, the most successful mixed-use developments all have grocery stores as they serve as a catalyst for attracting residents and businesses alike.

Identity for any project starts at the front door or entrance to a neighborhood, so the developer has made several key design decisions to integrate some of the agricultural history into the development. Along the property's entire Getwell Road frontage a wooden cross-buck fence painted black will be installed with white painted brick columns spaced intermittently to establish a signature aesthetic on the perimeter similar to that of a traditional farm. The historic silo existing on the property will be preserved and situated in the middle of a roundabout to serve as the central icon sign for the development. It will be restored with a silver metal roof and painted white, and it will have the "Silo Square" logo painted on the concrete surface. Also, the developer has already begun discussions with a local operator to run a Farmers' Market adjacent to the historic "Silo" where seasonal produce will be offered, and pumpkins and Christmas trees will be sold in the fall and winter months.

We believe this PUD application is a significant first step towards creating an extraordinary neighborhood. This will be a neighborhood in which the City of Southaven will be proud to have taken part in its realization. The developer's commitment to this project is sincere in pledging to make the neighborhood an integral part of the growth and prominence of the area. The staff's favorable response to this development application will be very much appreciated, and if we can be of any help with the review process, please do not hesitate to call.

Sincerely,

DALHOFF THOMAS design studio



Henry Minor, PLA, ASLA
Senior Associate Landscape Architect

November 6, 2017

Ms. Whitney Choat-Cook
City of Southaven
8710 Northwest Drive
Southaven, Mississippi 38671

RE: SILO SQUARE
PLANNED UNIT DEVELOPMENT APPLICATION
SOUTHAVEN, MISSISSIPPI

Dear Ms. Choat-Cook:

We are excited to submit this application for Planned Unit Development approval for Silo Square on behalf of Lifestyle Communities, LLC led by Briten Hill. After months of design work and collaboration with our consultant team and critical assistance from the Office of Planning and Development, we have created a Conceptual Master Plan that we believe will ultimately transform an undeveloped property into a high quality mixed-use neighborhood. The developer is striving to create a walkable neighborhood with a strong sense of place and a diverse mixture of various residential products and commercial/office uses that will make this development one of the most unique places in North Mississippi.

The subject property is approximately 228.20 acres of undeveloped land currently zoned PUD within the Snowden Farms property. It has public road frontage on Getwell Road and Tchulahoma Road south of where these two roads intersect Goodman Road. The property sits directly across the street from Snowden Grove Park and the BankPlus Amphitheater. This ideal location provides the future development with immediate access to two of the most utilized amenities in Desoto County, which will attract many patrons to visit Silo Square and choose to live in one of the residential areas.

The property is composed of open pastures and large stands of mature trees, of which many will be preserved in common open spaces dispersed throughout the single-family area of the development. Silo Square will have a total of 63.92 acres of common open space consisting of wooded areas, lakes, trail systems, and parks. This significant amount of green space represents nearly 28% of the gross property acreage, and will contribute immensely to the character and identity of the neighborhood.

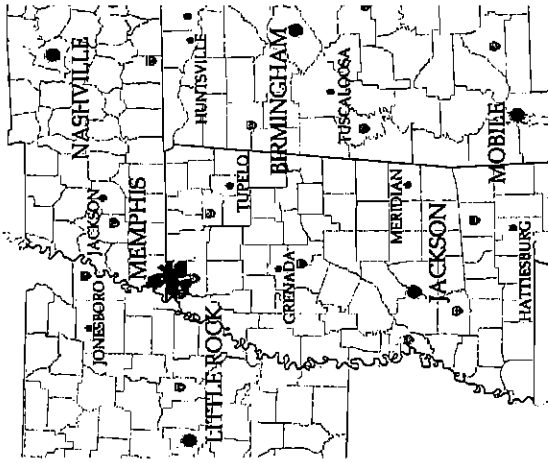
Approximately 120 acres of the development will be dedicated to residential uses with a variety of product types intended to appeal to residents of all ages and at many different stages in life. The single family residential areas include front loaded and rear loaded lots ranging in size from 6,000 SF up to 15,000 SF. The front loaded homes will have driveway access directly from public streets, but rear loaded lots will be accessed from 20' private alleys. The rear loaded arrangement allows homes with front porches to be brought close to the street, which will be composed of landscaped areas with sidewalks to make the streetscape a "people space" that fosters a Sense of Community and becomes a significant component of the development's identity. To keep the proposed East-West Public Street functioning as a local neighborhood road, two passive gated entrances will be installed, and no key code will be required for operation. Additionally, 128 loft units will offer a highly desired residential product missing from the existing market. These lofts with an associated clubhouse and pool area will appeal to those individuals who don't want the burden of maintaining a home and yard but still want the amenities associated with a quaint, walkable neighborhood.

Providing extensive pedestrian connectivity throughout the neighborhood was critical to the developer, so a continuous 10' wide urban greenway will be provided from the entrance at Tchulahoma Road across to the eastern part of the site where the Mixed-Use Center will be located. The large majority of residents in Silo Square will be located within a ½ mile (10 minute) walk from the heart of the Mixed-Use Center, and no resident will be further than a ¾ mile (15 minute) walk from this activity node. Achieving walkability is essential for a truly successful neighborhood, and the proposed 4-mile pedestrian network within the development will lay the foundation for that to occur.

Minutes, City of Southaven, Southaven, Mississippi

OVERVIEW

The Silo Square traditional neighborhood is located on 228-230 acres in the middle of the property known as Snowden Farms. The property has frontage on Getwell Road on the east and Tchulahoma Road on the west and is located within the City of Southaven, Mississippi. To the south and north are the remaining portions of the Snowden Farms Property. This area continues to experience tremendous growth and change, and Silo Square will only add to the investment currently taking place in this part of Southaven.

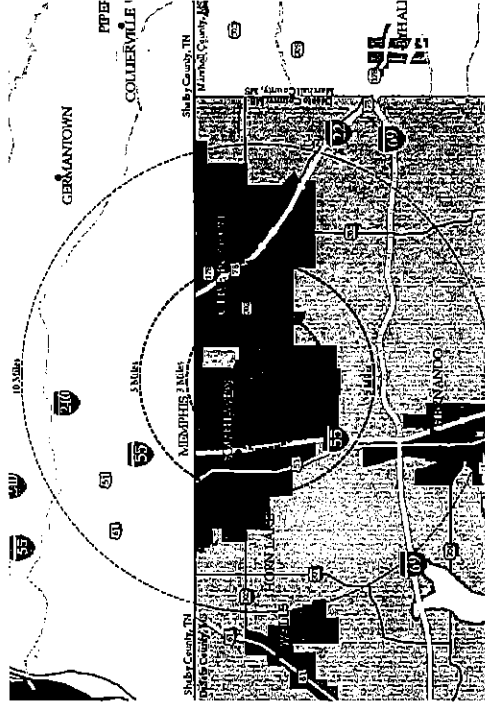


REGIONAL LOCATION

Silo Square is located within close proximity to the Memphis city limits, which are approximately three miles north of the property, and it is included within the Memphis Metropolitan Area containing a population of over 1.29 million. Silo Square's location within the Memphis Metropolitan Area will provide its residents with everything that a large city has to offer while living in the comfort and safety of a small town.

CURRENT MUNICIPALITIES

The property falls entirely within the City of Southaven, a municipality of DeSoto County. Approximately 161,252 people reside within the County, which has experienced an 8.2% growth in population since 2010. The US Census Bureau estimates for 2016 show Southaven had an approximate population of 53,200 encompassed in 41.25 square miles.



Travel Miles to Surrounding Cities:

Memphis, TN	3
Horn Lake, MS	6
Olive Branch, MS	6
Hernando, MS (county seat)	12
Germentown, TN	16
Collierville, TN	26
Senatobia, MS	29
Tunica, MS	40
Batesville, MS	51
Oxford, MS	73
Tupelo, MS	92

Travel Miles to Landmarks:

Baptist Hospital – DeSoto	3
Memphis Int. Airport	5
DeSoto Civic Center	6
Univ. of Mississippi – DeSoto	7
University of Memphis	17
Downtown Memphis	20

IMMEDIATE LOCATION

The subject property has approximately 1,986 linear feet of Getwell Road frontage on its eastern boundary, and along its western boundary there is 1,880 linear feet of frontage on Tchulahoma Road. The entrance to the property from Getwell Road will be aligned with the main entrance to Snowden Grove Park and is directly across the street from the BankPlus Amphitheater.

Southaven, MS Demographics:

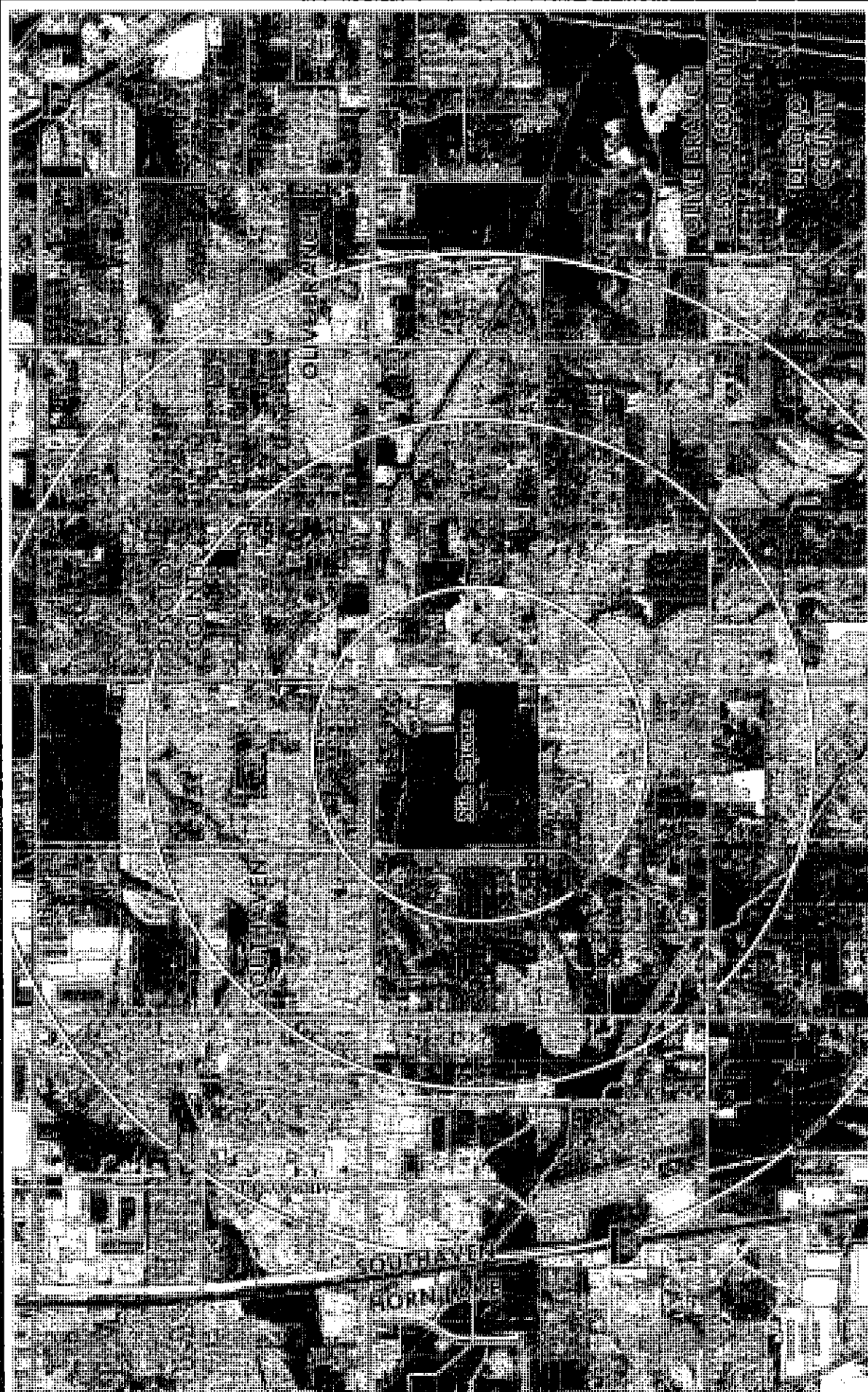
(2016) Population	53,000
Median resident age	34.3
Population increase since 2010	8.5%
Average household income (w/in 1 Mile)	\$89,262
Average household income (w/in 3 Miles)	\$86,744

Southaven, MS Profile:

Total Land Area	41.25 square miles
Population density	1,187.5 people/square mile
Family Households	70.8 %
Cost of Living Index	88 / 100

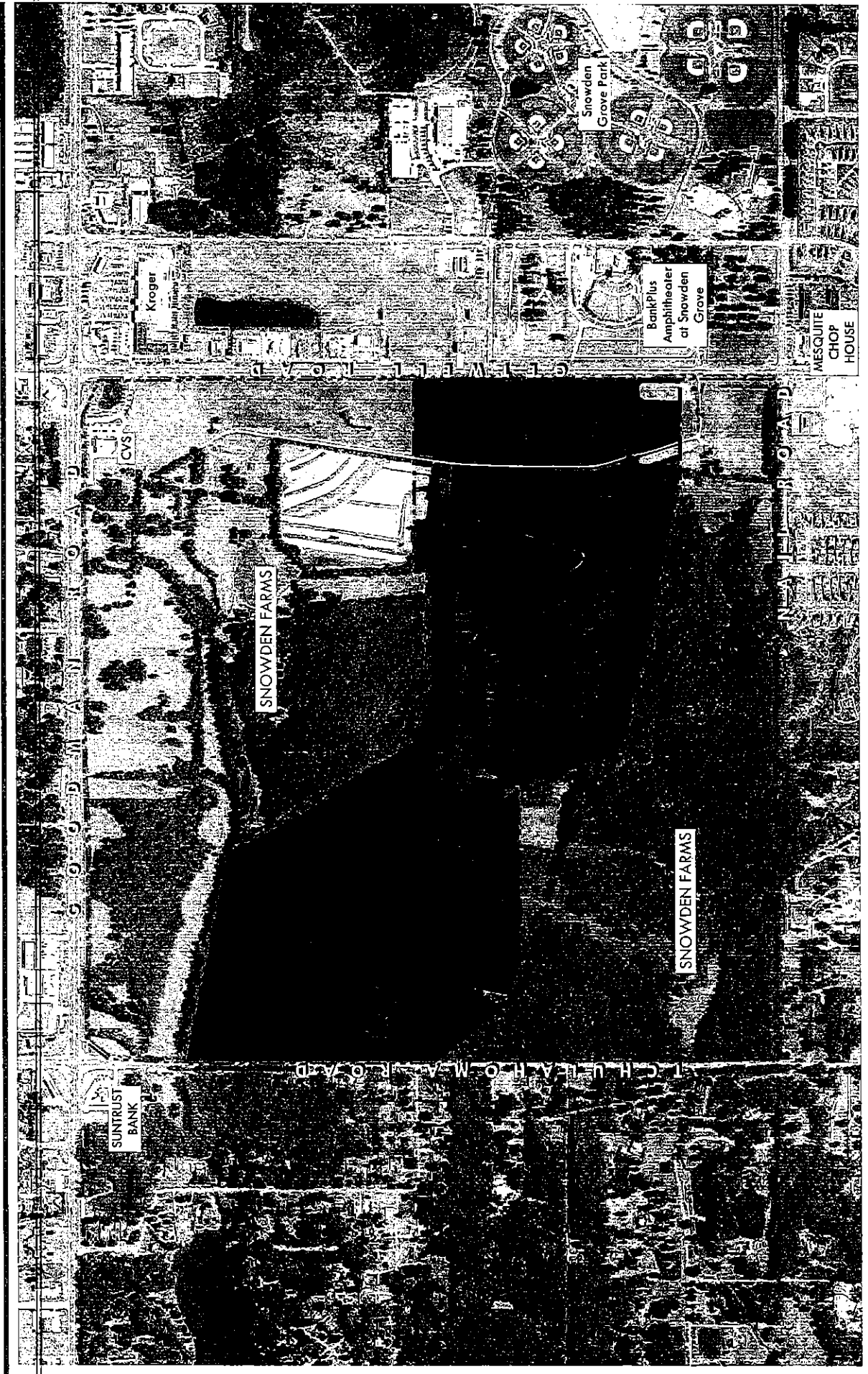
Minutes, City of Southaven, Southaven, Mississippi

VICINITY MAP



SILLO SQUARE 5
Southaven, Mississippi

Minutes, City of Southaven, Southaven, Mississippi



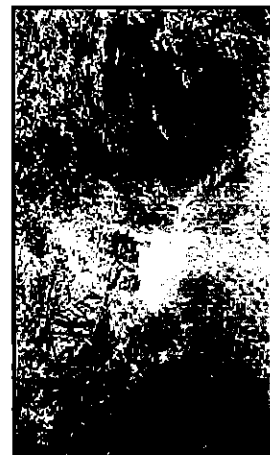
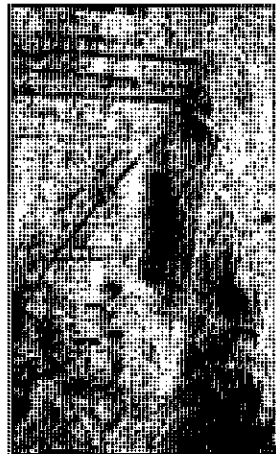
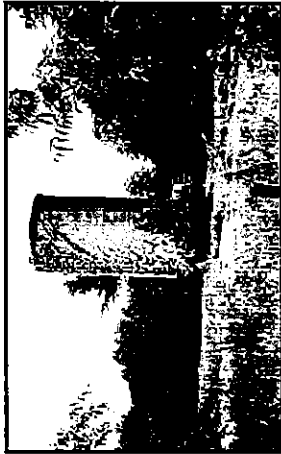
SITE AERIAL

Minutes, City of Southaven, Southaven, Mississippi

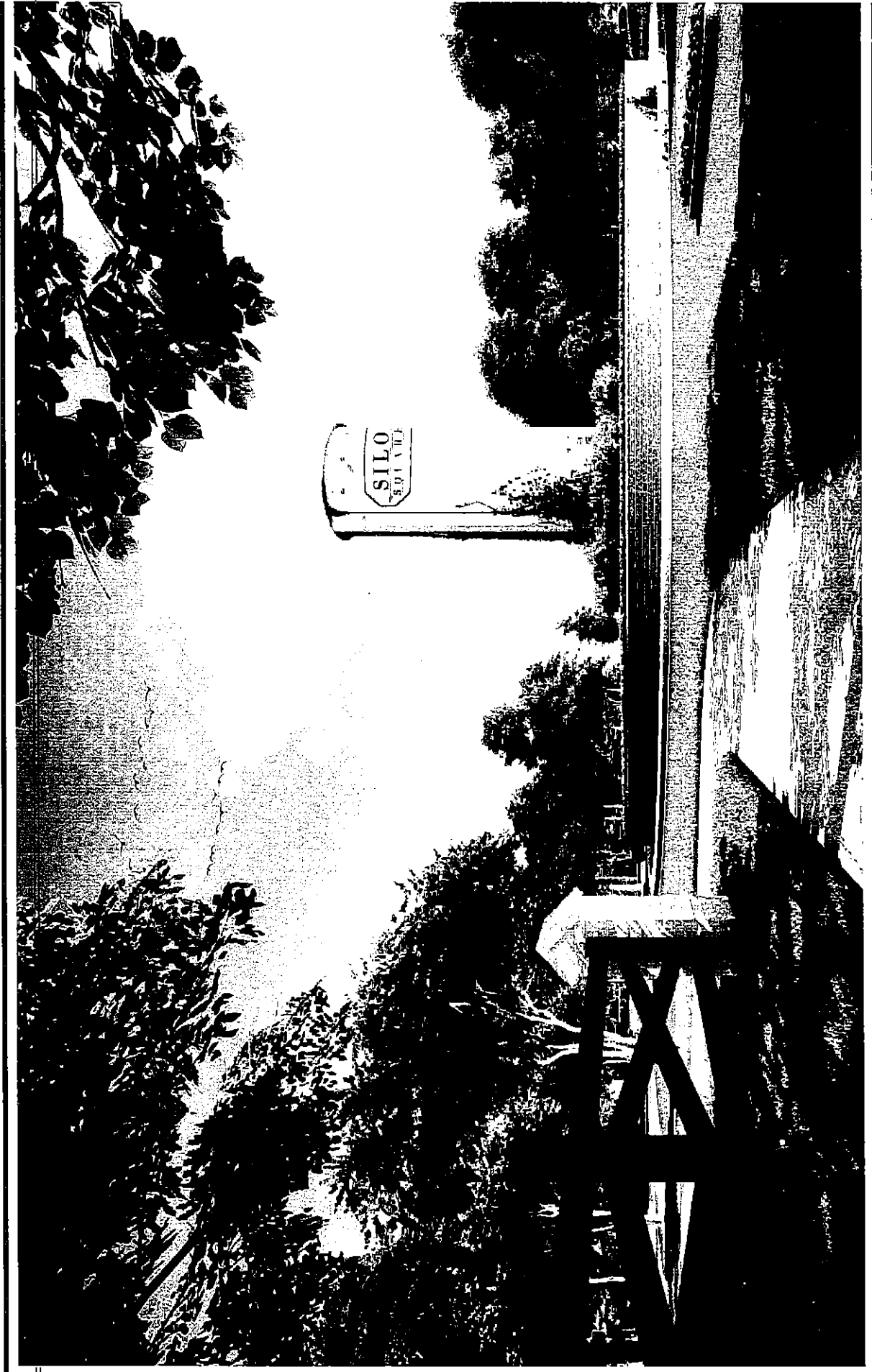
SITE PHOTOS

Silo Square encompasses approximately 228 ± acres of contiguous land. The property is bound by Getwell Road on the east and Tchulahoma Road on the west and is situated between Goodman Road to the north and Nail Road to the South, all of which are major transportation thoroughfares. Getwell Road and Tchulahoma provide Silo Square with approximately 3,866± feet of road frontage. These four roadways are key connectors of Silo Square to the surrounding areas offering direct access to Olive Branch to the east, Horn Lake to the west, and Memphis and the Memphis International Airport to the north.

The site has a mixture of wooded areas, both hardwoods and evergreens, and cultivated farmland. Common open space areas will be dedicated throughout Silo Square preserving massive groves of hardwood and evergreen trees that help to enhance the development while also giving back to the natural environment. The historic silo bin will be preserved in a landscaped roundabout and incorporated as a central feature of the development, which will help preserve the history of the site. Protective zones around drainage ways will ensure the quality and character of existing streambeds while creating areas for valuable parklands and the greenway trail system. The greenway system will consist of approximately 4 miles of pedestrian and bicycle trails that promote connectivity and walkability throughout the entire mixed-use community of Silo Square. Additionally, a 10 foot wide urban greenway will connect residents on the western end of the property to all the mixed-use areas in the eastern portion of the site. Achieving significant pedestrian connectivity throughout the neighborhood was paramount during the conceptual design process for this development.

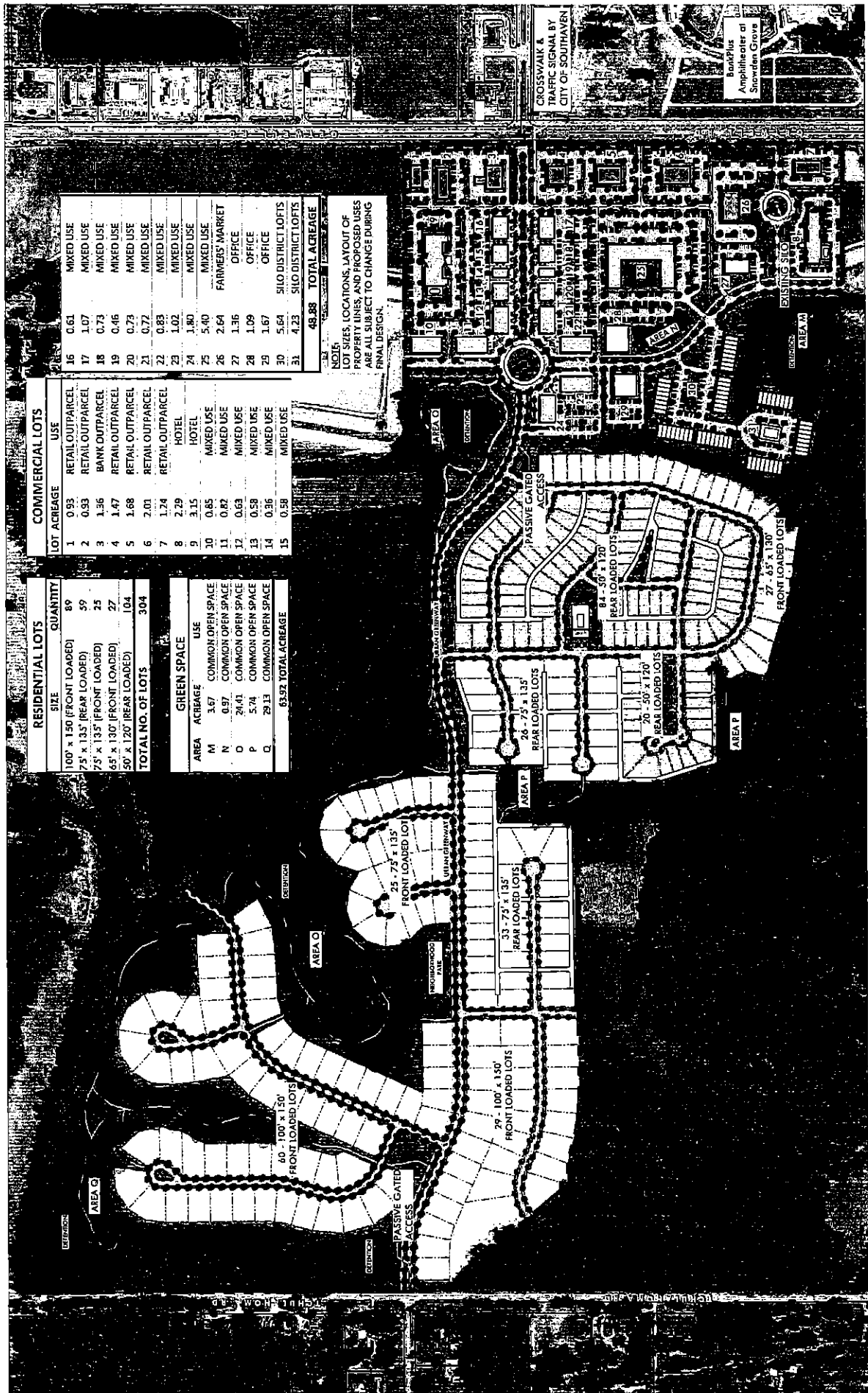


Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

CONCEPTUAL PLAN



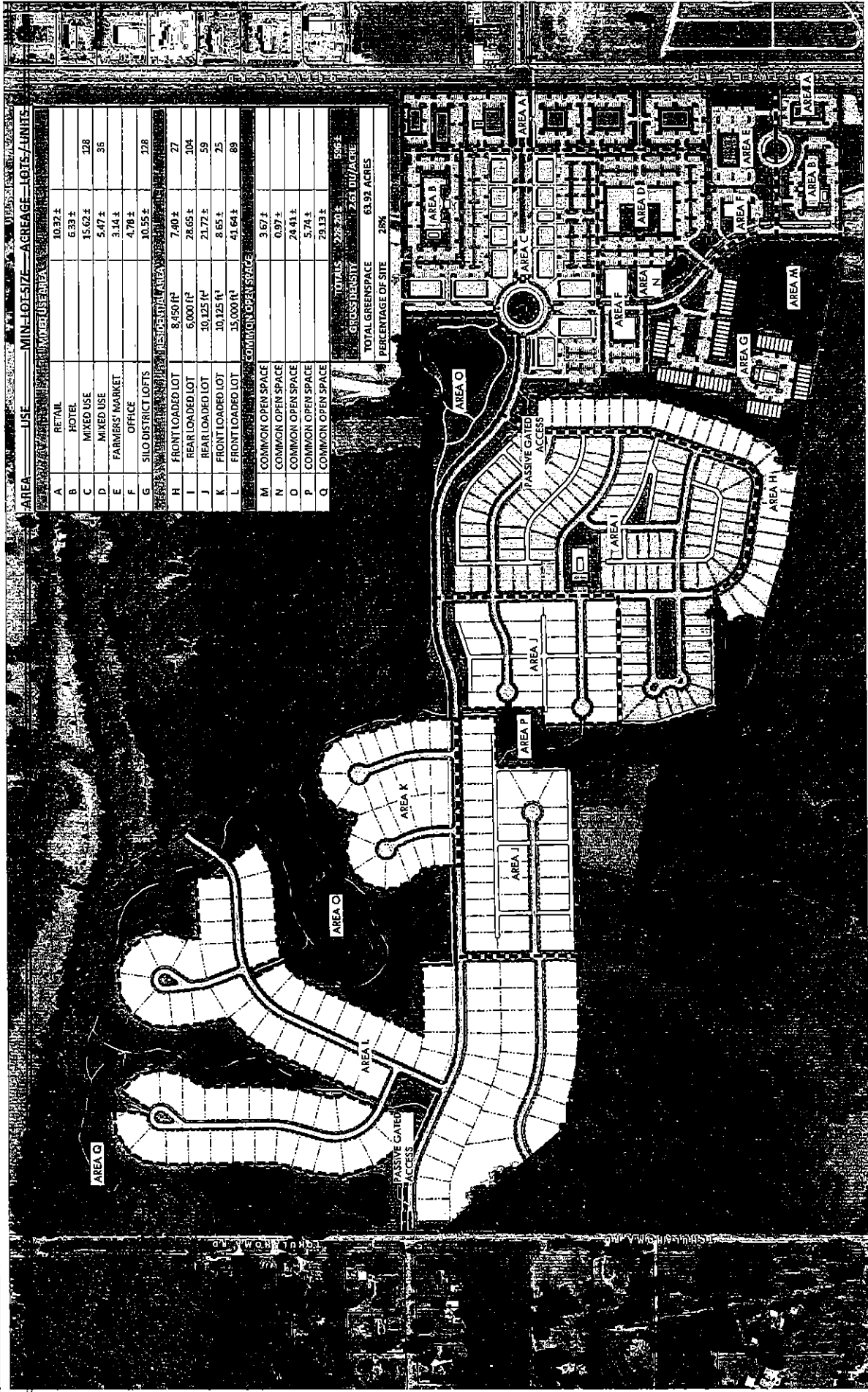
LOT ACREAGE	USE	
1	0.93	RETAIL OUTPARCEL
2	0.33	RETAIL OUTPARCEL
3	1.36	BANK OUTPARCEL
4	1.47	RETAIL OUTPARCEL
5	1.68	RETAIL OUTPARCEL
6	2.01	RETAIL OUTPARCEL
7	1.74	RETAIL OUTPARCEL
8	2.29	HOTEL
9	3.15	HOTEL
10	0.85	MIXED USE
11	0.82	MIXED USE
12	0.63	MIXED USE
13	0.58	MIXED USE
14	0.36	MIXED USE
15	0.58	MIXED USE

RESIDENTIAL LOTS	QUANTITY
100' x 150' (FRONT LOADED)	89
75' x 135' (REAR LOADED)	59
75' x 135' (FRONT LOADED)	25
65' x 130' (FRONT LOADED)	27
50' x 120' (REAR LOADED)	104
TOTAL NO. OF LOTS	304

AREA	ACREAGE	USE
M	3.67	COMMON OPEN SPACE
N	0.97	COMMON OPEN SPACE
O	2.41	COMMON OPEN SPACE
P	5.74	COMMON OPEN SPACE
D	29.13	COMMON OPEN SPACE
63.92		TOTAL ACREAGE

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

Minutes, City of Southaven, Southaven, Mississippi

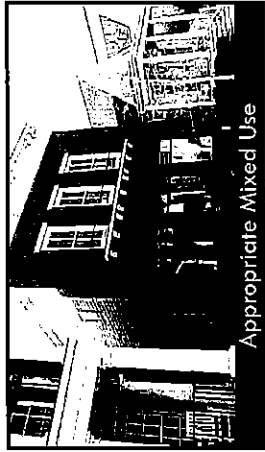


AREA	USE	MIN. LOT SIZE	ACREAGE	LOTS/UNIT
A	RETAIL		10.37 ±	
B	HOTEL		6.93 ±	
C	MIXED USE		15.62 ±	128
D	MIXED USE		5.47 ±	35
E	FARMERS' MARKET		3.14 ±	
F	OFFICE		4.78 ±	
G	SILO DISTRICT LOFTS		10.55 ±	128
RESIDENTIAL LOT				
H	FRONT LOADED LOT	8,450 R ²	7.40 ±	27
I	REAR LOADED LOT	6,000 R ²	28.65 ±	104
J	REAR LOADED LOT	10,125 R ²	21.72 ±	59
K	FRONT LOADED LOT	10,125 R ²	8.85 ±	25
L	FRONT LOADED LOT	15,000 R ²	41.64 ±	89
COMMON OPEN SPACE				
M	COMMON OPEN SPACE		3.87 ±	
N	COMMON OPEN SPACE		0.97 ±	
O	COMMON OPEN SPACE		24.41 ±	
P	COMMON OPEN SPACE		5.74 ±	
Q	COMMON OPEN SPACE		28.13 ±	
		TOTAL	235.27 ±	584
		TOTAL GROSS DENSITY	7.65 DU/ACRE	
		TOTAL GREENSPACE	63.92 ACRES	
		PERCENTAGE OF SITE	28%	

COMMUNITY LAND USES

Minutes, City of Southaven, Southaven, Mississippi

RESIDENTIAL



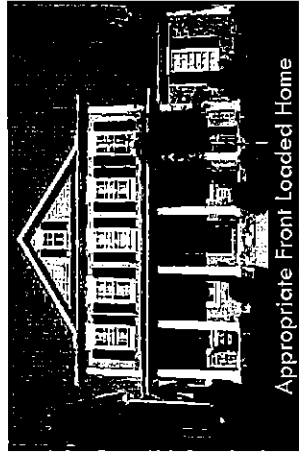
Appropriate Mixed Use



Appropriate Mixed Use



Appropriate Rear Loaded Home



Appropriate Front Loaded Home

Silo Square is planned as a Mixed-Use Development with the majority of the land area being dedicated to single family lots and common open space. Silo Square includes six types of single family lot products. These include a wide range of lot sizes from 1,500 ft² front-loaded lots to 6,000 ft² rear-loaded lots serviced by private alleys. Additionally, there will be a mixture of loft buildings and upper story lofts above office and retail uses on the ground floor of two and three story mixed-use buildings. Silo Square meets the needs of the residential marketplace while being sensitive to the site and its adjacent properties. It is the definition of a true "Mixed-Use" residential development, while allowing an overall maximum residential density of 2.62 dwelling units per acre. The lofts will provide a much needed residential product that is currently missing from the Desoto County Market and is needed to support the retail uses. These residential products provide flexibility to individuals with a lifestyle that doesn't necessarily fit into a single family home. Millennials returning to North Mississippi to start their professional careers will be specifically attracted to this style of residential living.

Silo Square also contains a large Mixed-Use Area in which the needs of the commercial and office marketplace are met. Included within this Mixed-Use Area will be Retail, Mixed-Use Retail/Residential, Professional Office, Hotels, Restaurants, Banks, a Farmers' Market, and possibly a Grocery Store. The Mixed-Use Area shall be designed in such a way as to be seamlessly integrated into the architecture and form of the overall development. Commercial and office buildings often add to sprawl and blight within their respective communities. The Retail and Offices at Silo Square will add character, stability, and sustainability to the general area and to the City of Southaven.



Appropriate Rear Loaded Home



Appropriate Front Loaded Home



Appropriate Residential Townhouse



Appropriate Front Loaded Home

RESIDENTIAL
100' x 150'
FRONT LOADED

RESIDENTIAL
75' x 135'
FRONT LOADED

RESIDENTIAL
75' x 135'
REAR LOADED

RESIDENTIAL
65' x 130'
FRONT LOADED

RESIDENTIAL
50' x 120'
REAR LOADED

SILO DISTRICT LOFTS

MIXED USE

RETAIL

HOTEL

OFFICE

FARMERS' MARKET

COMMON OPEN SPACE

AREA L

AREA K

AREA J

AREA H

AREA I

AREA G

AREAS C & D

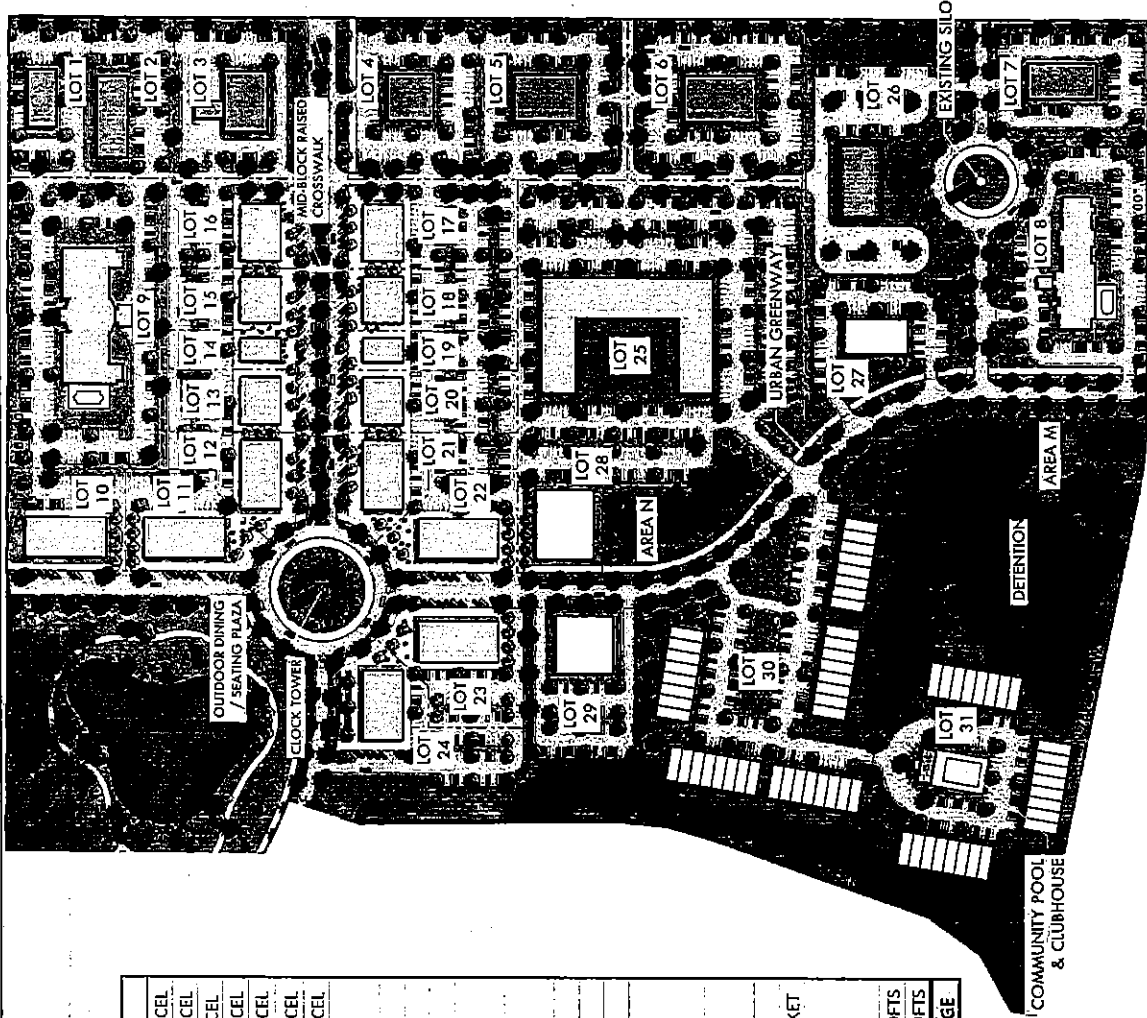
AREA B

AREA H

AREA F

AREAS M-Q

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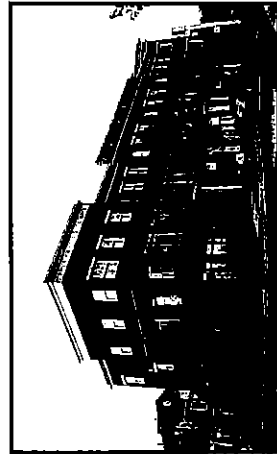
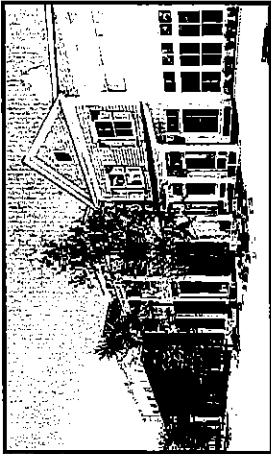
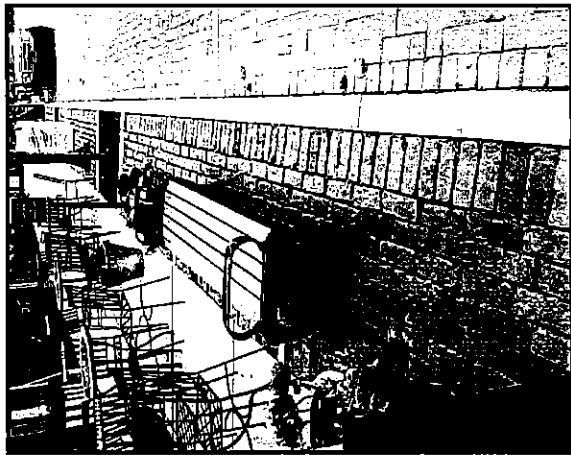
COMMERCIAL LOTS		
LOT ACREAGE	USE	
1	0.93	RETAIL OUTPARCEL
2	0.93	RETAIL OUTPARCEL
3	1.36	BANK OUTPARCEL
4	1.47	RETAIL OUTPARCEL
5	1.68	RETAIL OUTPARCEL
6	2.01	RETAIL OUTPARCEL
7	1.24	RETAIL OUTPARCEL
8	2.29	HOTEL
9	3.15	HOTEL
10	0.85	MIXED USE
11	0.82	MIXED USE
12	0.63	MIXED USE
13	0.58	MIXED USE
14	0.36	MIXED USE
15	0.58	MIXED USE
16	0.61	MIXED USE
17	1.07	MIXED USE
18	0.73	MIXED USE
19	0.46	MIXED USE
20	0.73	MIXED USE
21	0.72	MIXED USE
22	0.83	MIXED USE
23	1.02	MIXED USE
24	1.80	MIXED USE
25	5.40	MIXED USE
26	2.64	FARMERS MARKET
27	1.96	OFFICE
28	1.09	OFFICE
29	1.67	OFFICE
30	5.64	SILO DISTRICT LOFTS
31	4.23	SILO DISTRICT LOFTS
48.88 TOTAL ACREAGE		

NOTE:
LOT SIZES, LOCATIONS, LAYOUT OF
ROADS, UTILITIES, AND PROPOSED USES
ARE SUBJECT TO CHANGE DURING
FINAL DESIGN.

MIXED USE AREA ENLARGEMENT

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MIXED USE CHARACTER



The Mixed-Use Center is intended to serve the needs of the future residents of Silo Square, the surrounding Southaven Community, and patrons utilizing Snowden Grove Park and the BankPlus Amphitheater. With year-round recreational activity and concerts at these adjacent amenities, there is significant potential for a nearby thriving Mixed-Use Center with plazas, courtyards, outdoor dining, and rooftop patios. The area will be restricted to retail, business, professional office, hotel, banking and restaurant uses as defined in the outline plan. This area is planned as a "lifestyle center" setting that attracts local businesses and shops. Instead of the typical "strip center," careful planning and classic architecture will ensure the retail center is of high quality and will attract businesses and shoppers alike for many years to come.

The planning of the mixed-use center paid close attention to making the center walkable and connected to the residential areas of Silo Square. Wider sidewalks, lush landscaping, raised crosswalks, and architectural details give it a very pedestrian friendly feel with a strong sense of place.

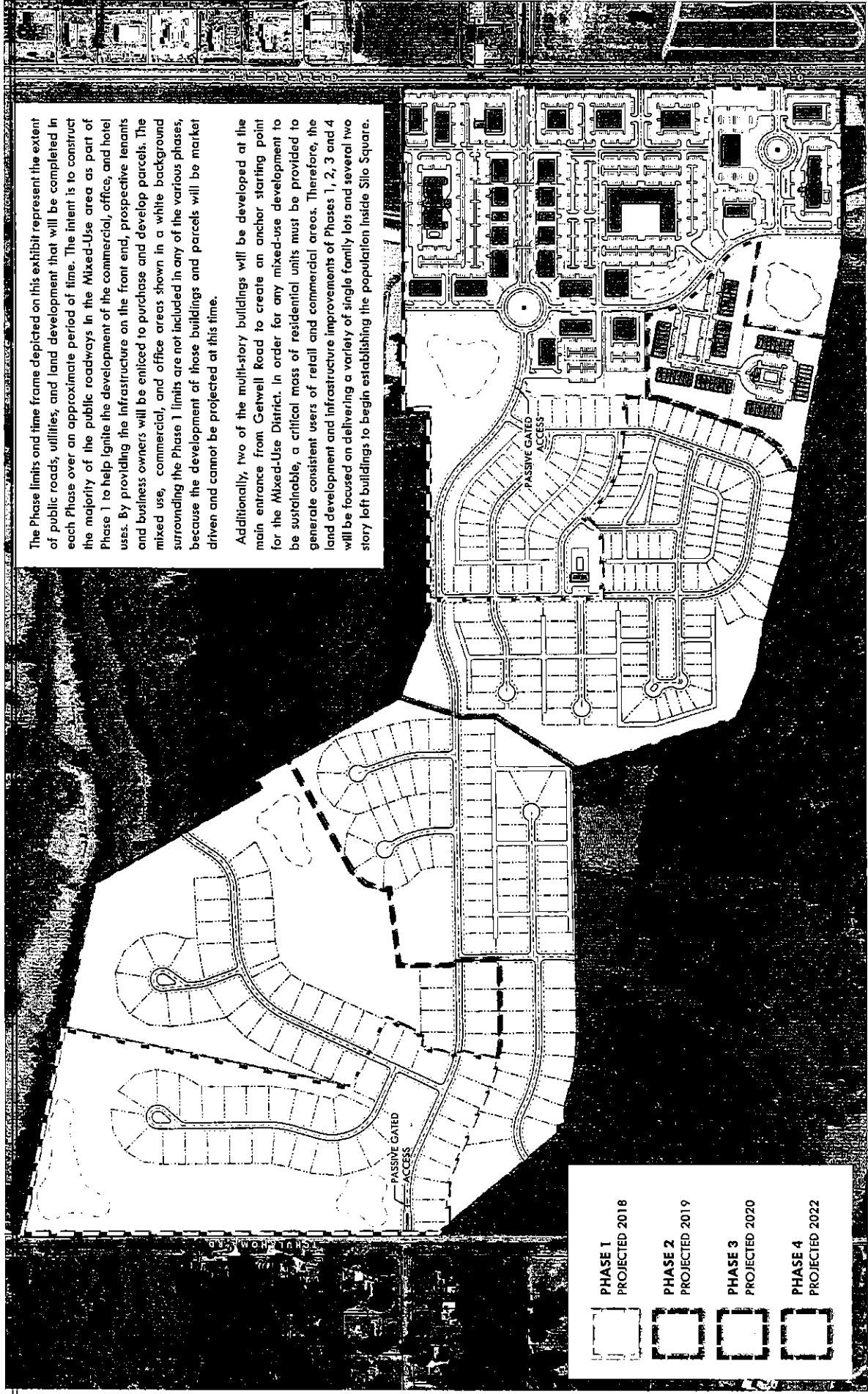






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PHASING PLAN

The Phase limits and time frame depicted on this exhibit represent the extent of public roads, utilities, and land development that will be completed in each Phase over an approximate period of time. The intent is to construct the majority of the public roadways in the Mixed-Use area as part of Phase 1 to help ignite the development of the commercial, office, and hotel uses. By providing the infrastructure on the front end, prospective tenants and business owners will be enticed to purchase and develop parcels. The mixed use, commercial, and office areas shown in a white background surrounding the Phase 1 limits are not included in any of the various phases, because the development of those buildings and parcels will be market driven and cannot be projected at this time.

Additionally, two of the multi-story buildings will be developed at the main entrance from Getwell Road to create an anchor starting point for the Mixed-Use District. In order for any mixed-use development to be sustainable, a critical mass of residential units must be provided to generate consistent users of retail and commercial areas. Therefore, the land development and infrastructure improvements of Phases 1, 2, 3 and 4 will be focused on delivering a variety of single family lots and several two story left buildings to begin establishing the population inside Site Square.



-  PHASE 1
PROJECTED 2016
-  PHASE 2
PROJECTED 2019
-  PHASE 3
PROJECTED 2020
-  PHASE 4
PROJECTED 2022

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CIRCULATION

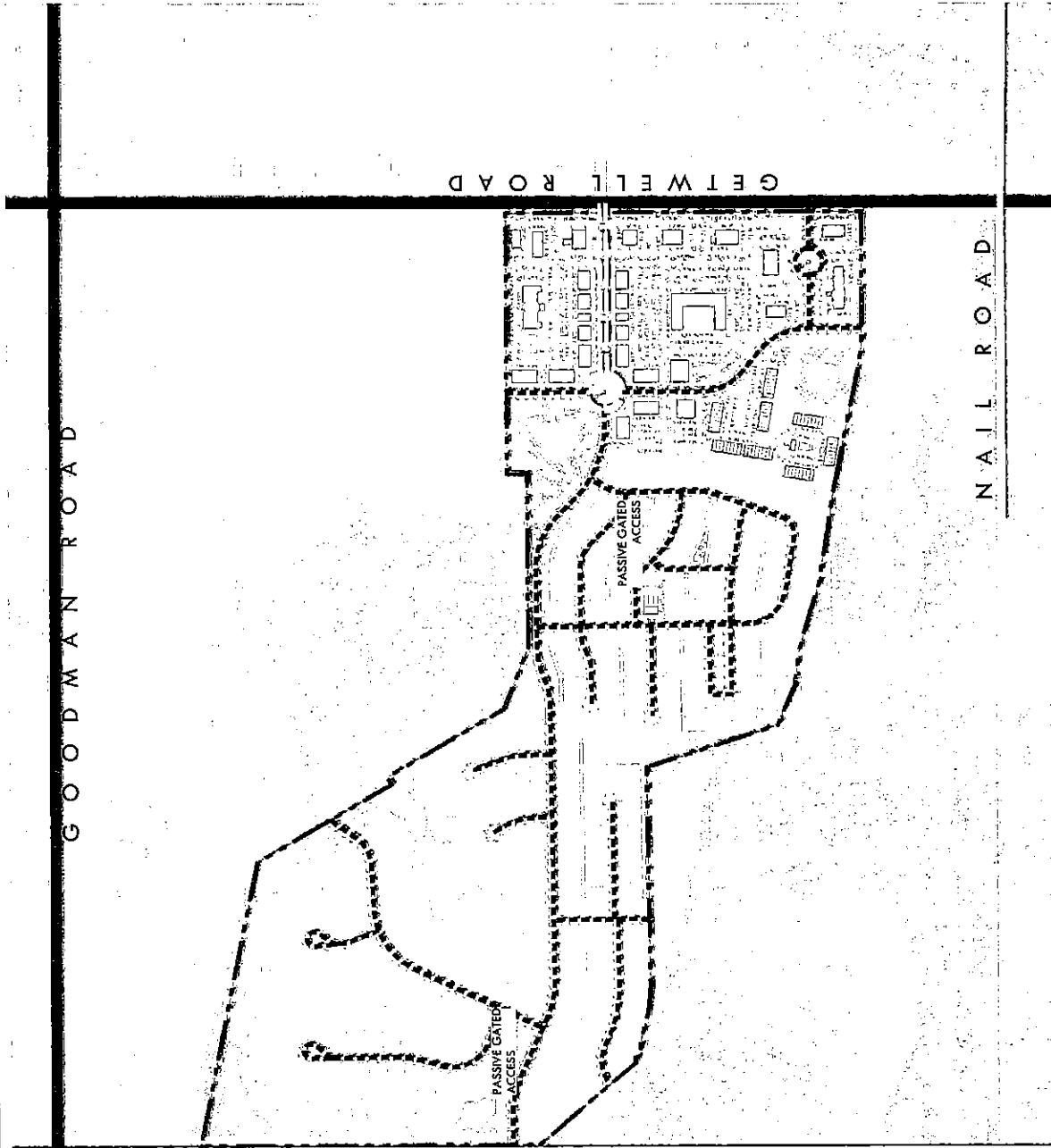
Proposed public streets will be constructed as each phase is developed to ensure proper emergency access and support the marketability of each phase of development. All other vehicular circulation areas shown on the conceptual master plan will be composed of private drives and private alleys with cross access easements to allow for interconnectivity between users and residents.

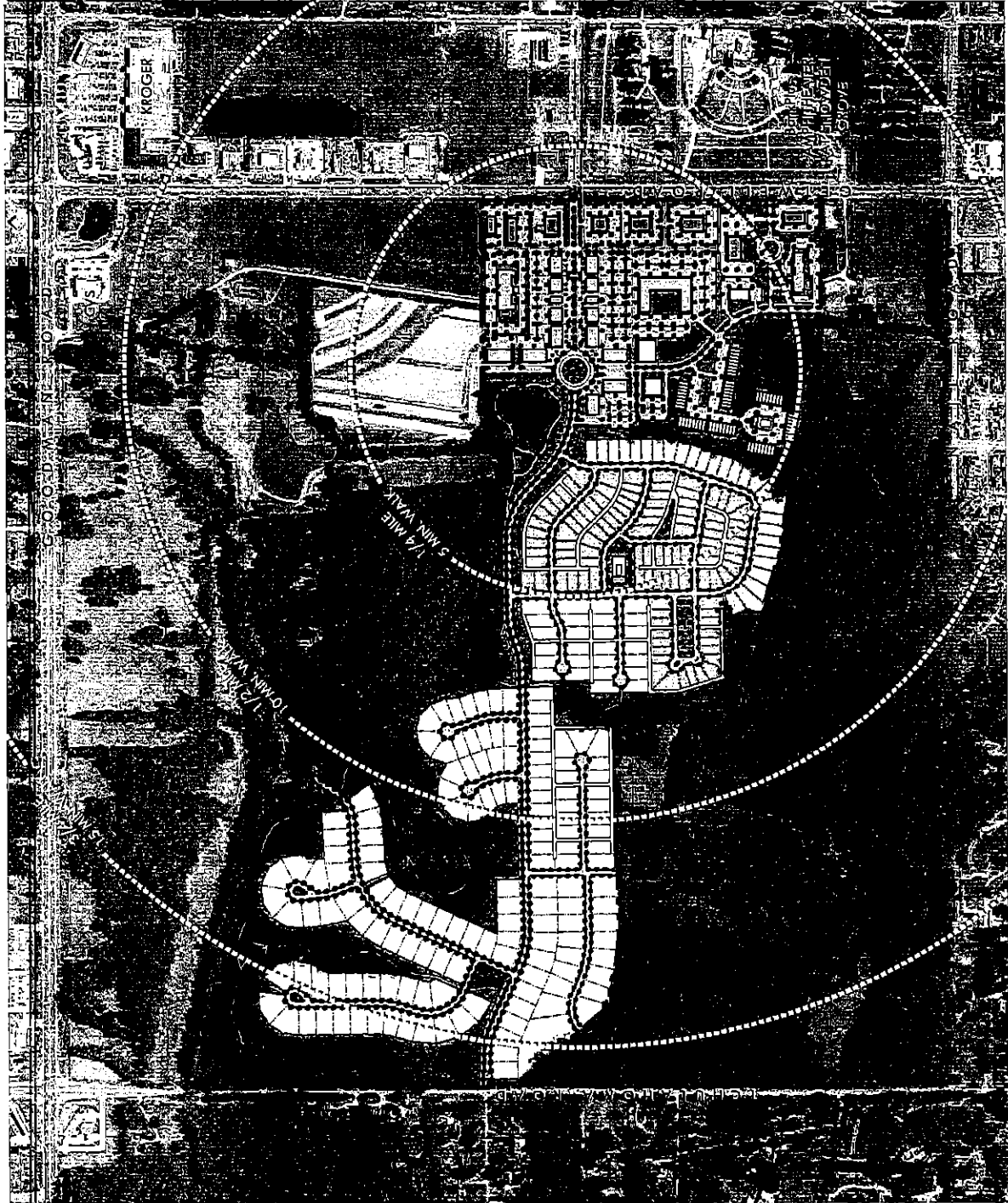
PROJECTED TRIP GENERATIONS:

592 Residential Units	5,000 trips/day
30,000 ft ² General Office	400 trips/day
150± Hotel Rooms	1,000 trips/day
150,000 ft ² Retail/Commercial	6,000 trips/day

*ESTIMATED ACCORDING TO ITE HANDBOOK

-  EXISTING MINOR ARTERIAL ROAD
-  EXISTING COLLECTOR ROAD
-  PROPOSED COLLECTOR
-  PROPOSED LOCAL STREET





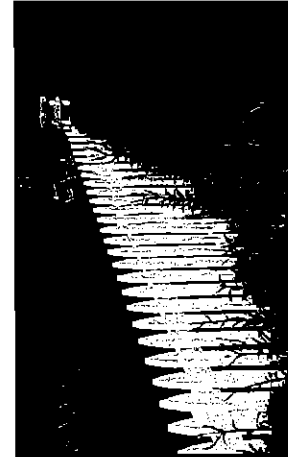
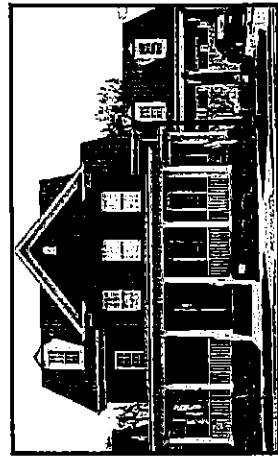
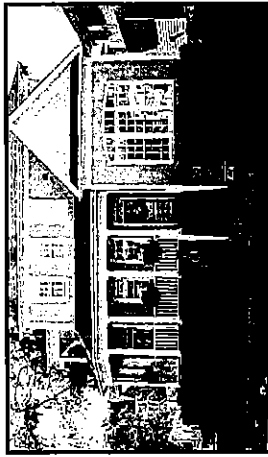
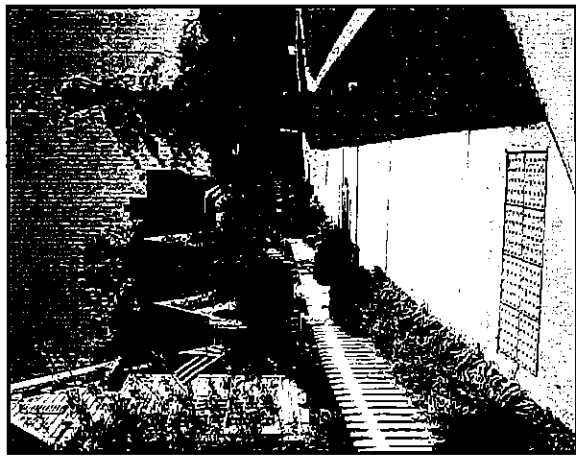
Appreciation of a community's character and a sense of place within it are influenced significantly by one's interaction with a neighborhood's physical elements. A development that is planned in such a way as to offer its residents opportunities for interaction increases community pride and feelings of "home." Walkability is one of the key principles guiding the planning of Silo Square. Approximately 4 miles of trails along with sidewalks allow the residents and patrons of Silo Square the opportunity to experience the natural wooded Greenway System, parks and lakes, interesting architecture and vistas throughout the development. Smaller homes are placed in closer proximity to streets creating streetscape corridors that make for a more interesting stroll and give residents an opportunity to socialize with neighbors. Additional street elements such as benches, lighting, landscaping, and way-finding signage add flavor to the pedestrian's experience.

The exhibit on this page illustrates the "walkability" within the Silo Square community. As a general rule 1/4 mile equals a five-minute walk. The 1/4 mile and 1/2 mile radius circles show that key destination areas within the community are typically a 5 to 10 minute walk.

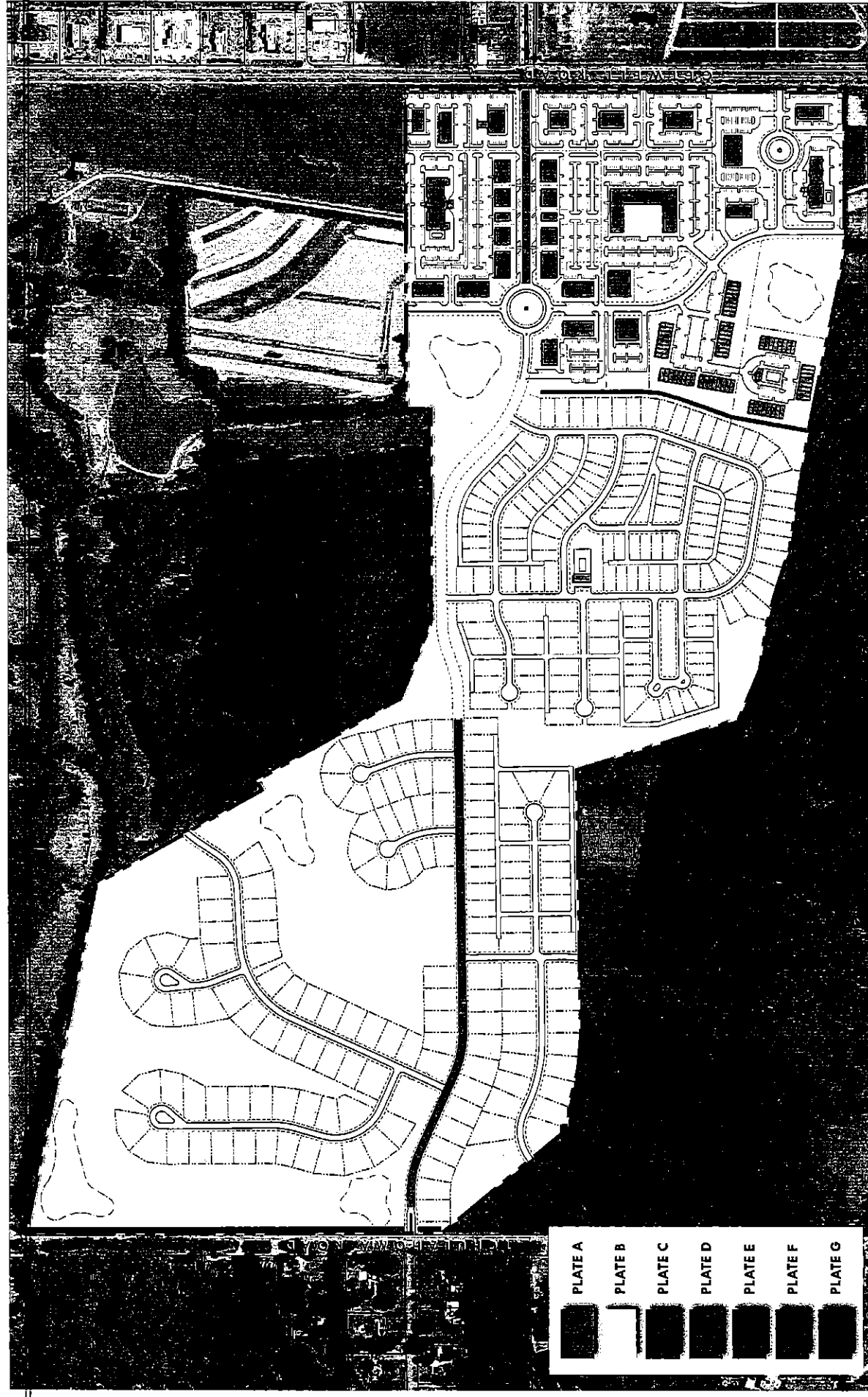
A walkable community is a thriving community. When the residents of a community walk to many places, it is an indication that they feel safe in the environment created within the community. The vision for Silo Square is to create such an environment.

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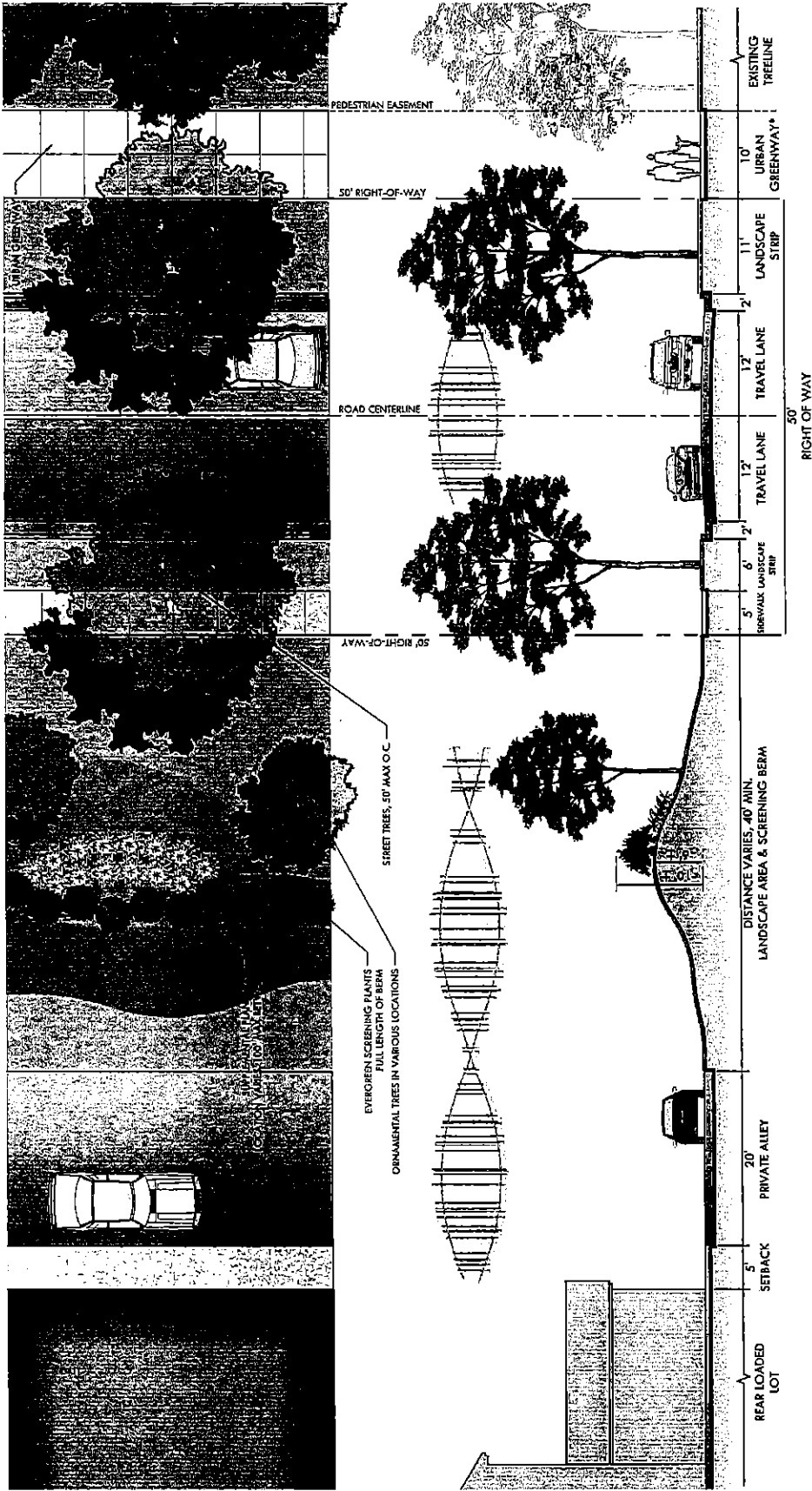
APPROPRIATE COMMUNITY CHARACTER



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STREETSCAPE & LANDSCAPE PLATES KEY MAP

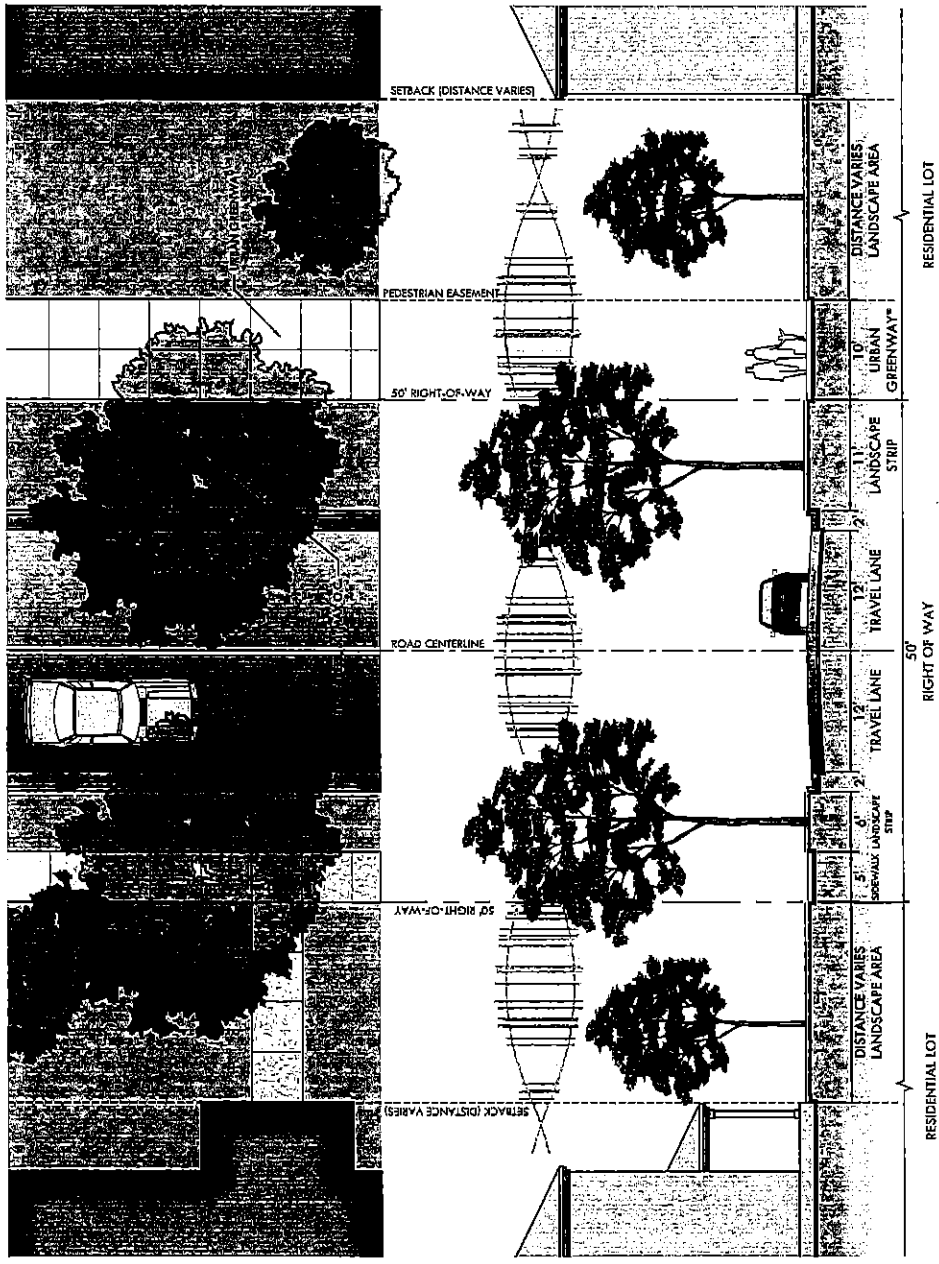


*URBAN GREENWAY TO BE OWNED AND MAINTAINED BY THE CITY OF SOUTHAVEN.

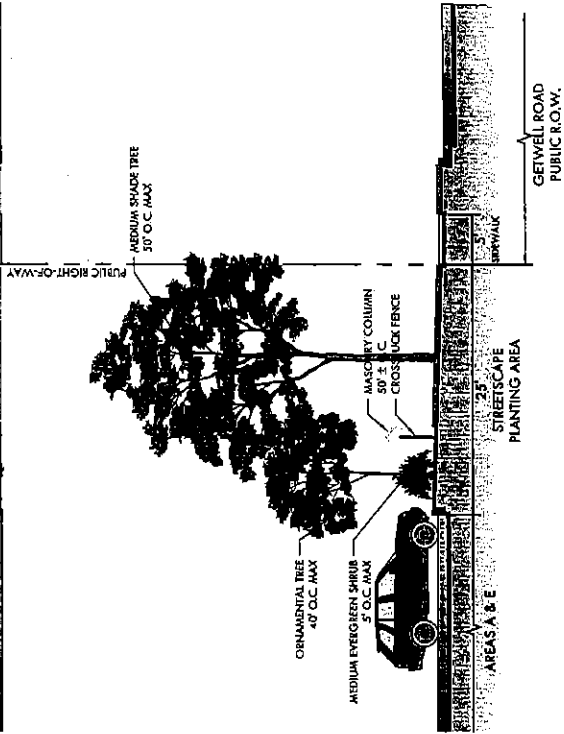
STREETSCAPE PLATE B



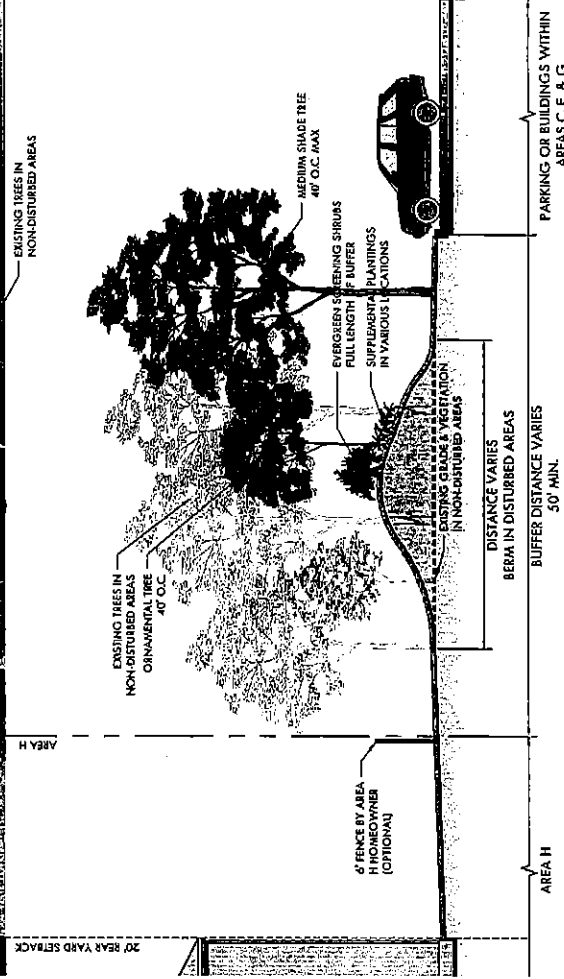
STREETSCAPE PLATE



STREETSCAPE PLATE C



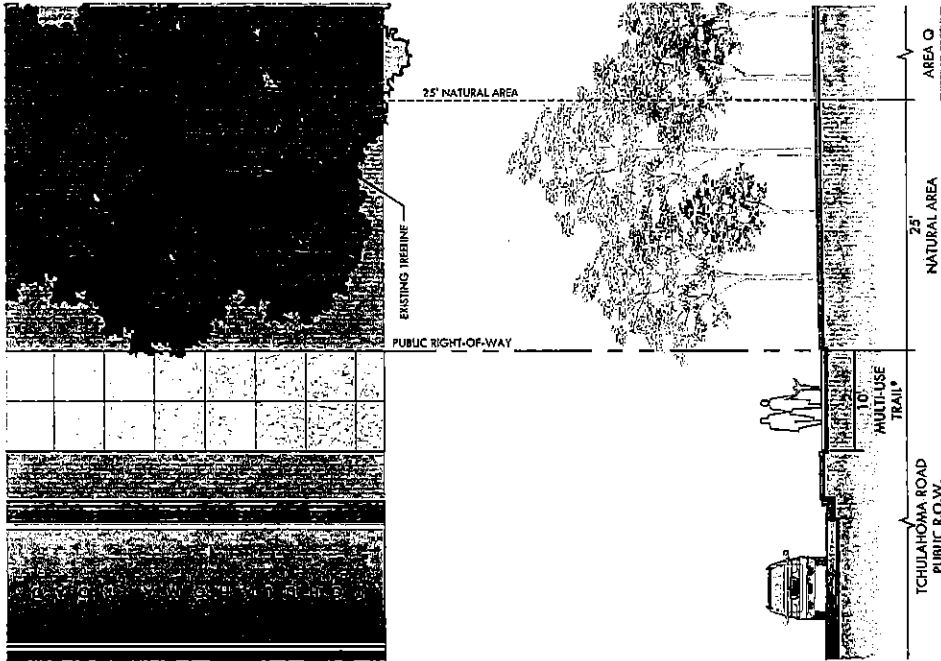
LANDSCAPE PLATE D



LANDSCAPE PLATE E

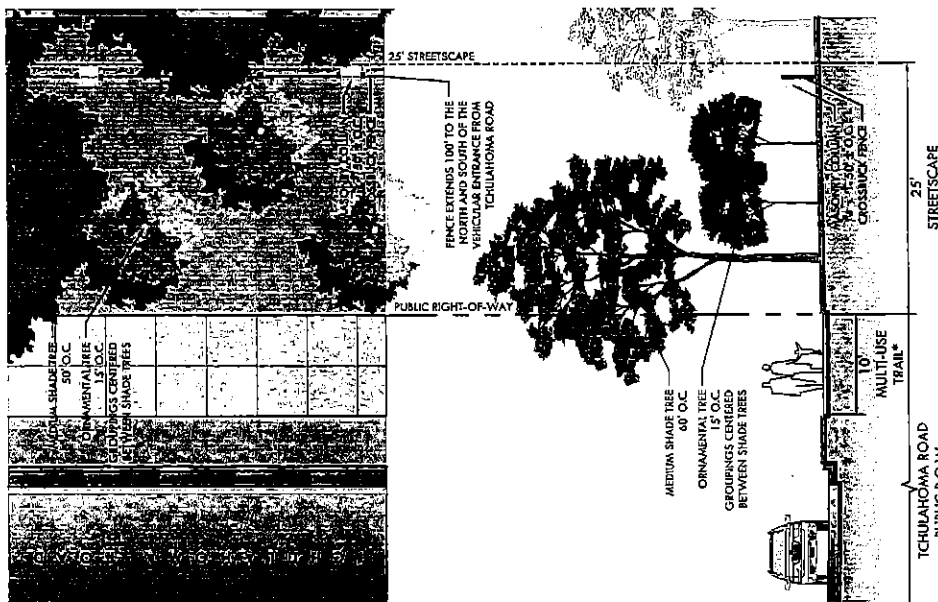


LANDSCAPE PLATE



*MULTI-USE TRAIL WIDTH & LOCATION TO BE DETERMINED AND CONSTRUCTED BY CITY OF SOUTHAVEN. RIGHT OF WAY TO BE DEDICATED IN THE FUTURE TO ALLOW FOR CONSTRUCTION.

LANDSCAPE PLATE G



*MULTI-USE TRAIL WIDTH & LOCATION TO BE DETERMINED AND CONSTRUCTED BY CITY OF SOUTHAVEN. RIGHT OF WAY TO BE DEDICATED IN THE FUTURE TO ALLOW FOR CONSTRUCTION.

LANDSCAPE PLATE F

OUTLINE PLAN – SILO SQUARE, PLANNED DEVELOPMENT

The Outline Plan shall serve as the general land use plan for the development. It is understood that internal roadways and lot arrangements illustrated may be adjusted somewhat at the time of final design to address market demands, end user requirements, and to take advantage of topography, natural resources, and other site considerations. The Conceptual Master Plan shall serve as the conceptual visual plan for Silo Square and a statement of what is the intent of the development prior to the preparation of final plans.

Due to the size of this project and the necessarily general nature of the Conceptual Master Plan, final plans for each phase will be required. Prior to the development of a given phase, the Developer will submit to the City of Southaven for approval a Final Site Plan which will illustrate not only the spatial relationship of areas and lots within the phase to be undertaken, but also how those areas and lots relate to adjacent phases. The plan will further provide a visual statement which outlines how the new phase contributes to the completion of the "whole" project. It is the intent of this provision to help assure that the neighborhood will develop in such a way that each phase is capable of standing on its own as an example of good development practices.

I. DESIGN / DEVELOPMENT VISION

A. Declaration of Covenants, Conditions and Restrictions, hereinafter the "Declaration" shall be applicable to all properties within the planned development. A Homeowners Association and Business Association shall be maintained to assure that development within the neighborhood is completed to the high standards anticipated by the residents and to assure that all features and amenities of the neighborhood, which are considered to be common assets, are continuously maintained in a quality manner. Declarations may be separated between residential uses and the business uses including the mixed-use areas.

B. The community will be developed so that it not only preserves and protects, but also should enhance surrounding property. Silo Square will reflect sensitivity to the adjacent land uses and encourage the highest quality development of the adjacent properties.

C. As the common areas of the community are developed in overall development phasing, Final Plans may incorporate water, landscaping, walking trails, and other design features which will contribute to an overall positive aesthetic appearance and provide for passive recreational and circulation alternatives for residents within Silo Square. The Master Plan, conservation area, lakes, and walks may be modified as final design and engineering documents are completed.

II. USES PERMITTED

Areas A and B: Retail/Commercial uses are allowed throughout these districts. Retail/Commercial uses shall be permitted by the allowable uses listed in the "C-4" Planned Commercial District as modified herein.

The following uses shall be permitted but not limited to:

1. Antique Store
2. Art or Photo Studio
3. Bakery, retail
4. Banks
5. Barber and/or Beauty Shop
6. Bookstore (with or without restaurant)
7. Catering Establishment
8. Cell Phone Retailer
9. Church

10. Clothing & Shoe Store

11. Computer & Electronics
12. Doctor or Dentist Offices
13. Drug Store or Pharmacy
14. Dry Cleaning Establishment (Pick up only)
15. Emergency Medical Facility
16. Eyeglass Store
17. Florist
18. Furniture Store
19. Grocery Store
20. Hardware Store
21. Health Club/Spa & Gym
22. Hotel/Hospitality Use
23. Interior Design Store/Studio
24. Jewelry Store
25. Medical Offices
26. Merchandise Showrooms
27. Music/Dance Studio
28. Music Recording Studio
29. Nursery School
30. Nutrition/Health Food Store
31. Office Uses
32. Party/Reception Halls
33. Pet Grooming
34. Photography Studio
35. Print Shop
36. Restaurants (indoor and/or outdoor seating), with or without drive-in or drive-thru facilities
37. Specialty Food Store
38. Specialty Gift Shop
39. Veterinary Clinic
40. Other Office Uses, Retail Shops, Sales and Services, which are similar to those uses described above, and may be approved by the developer and City Planning Staff.

Areas C and D: The Mixed-Use Buildings in these areas can vary in height from one-story to three-story. Residential loft units are excluded from the ground floor, but allowed on the second and third floors. Office, commercial/retail, and restaurant uses are allowed on any floor level and rooftops. Office uses shall be permitted by the allowable uses listed in the "O" Planned Office District and as modified herein. Retail/Commercial uses shall be permitted by the allowable uses listed in the "C-4" Planned Commercial District as modified herein.

The following uses shall be permitted but not limited to:

1. Antique Store
2. Art or Photo Studio
3. Bakery, retail
4. Barber and/or Beauty Shop
5. Bookstore (with or without restaurant)
6. Boutique Hotel
7. Catering Establishment
8. Clothing & Shoe Store
9. Church
10. Cinema, Movie Theater
11. Drug Store or Pharmacy



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OUTLINE PLAN TEXT

- 12. Dry Cleaning Establishment (Pick up only)
- 13. Florist
- 14. Grocery Store
- 15. Interior Design Store/Studio
- 16. Jewelry Store
- 17. Music/Dance Studio
- 18. Party/reception halls
- 19. Photography Studio
- 20. Restaurants (indoor and/or outdoor seating), without drive-in or drive-thru facilities
- 21. Specialty Gift Shop
- 22. Accountant's office
- 23. Architects/Engineers
- 24. Art Gallery
- 25. Attorney's Office
- 26. Graphic Designer
- 27. Insurance Office
- 28. Licensed Counseling
- 29. Psychiatrist's Office
- 30. Real Estate Office
- 31. Sales Office for Developer
- 32. Seamstress/Tailor
- 33. Travel Agent
- 34. Other Office Uses, Retail Shops, Sales, and Services, which are similar to those uses described above and which would be typically found in a main street environment, may be approved by the developer and City Planning Staff.

III.

- 16. Tutors
- 17. Doctor or Dentist Offices
- 18. Drug Store or Pharmacy
- 19. Medical Offices
- 20. Post Office
- 21. Office Uses, which are similar to those uses described above, and may be approved by the developer and City Planning Staff.

Area G: Two story buildings shall be allowed in this area with attached residential loft units on each floor. Up to 8 attached units on the ground floor. Additionally, complimentary uses such as a clubhouse and pool amenity area shall be allowed.

Area H, I, J, K, and L: Single-Family detached homes and accessory structures are allowed throughout these areas. Single-Family lots may be front loaded from public streets or rear loaded with access from private alleys.

Area M, N, O, P, and Q: These areas are to remain undeveloped to preserve existing woods and create passive recreation amenities such as trails or open green space. Additionally, detention ponds are allowed in these areas and earthwork activities required to develop roadways and adjacent residential, office, and mixed-use areas.

BULK REGULATIONS

Development of the community will be guided by the Outline Plan, the Conceptual Master Plan, and the area use descriptions provided above. Development of individual parcels must be in compliance with the provisions for dimensional regulations provided below.

Areas are designated in reference to the PUD District in the City of Southaven Zoning Ordinance. Other restrictions not specifically addressed here or elsewhere in the conditions (and its attachments) include, but are not limited to setbacks, side and rear yard requirements, minimum lot areas, accessory uses, parking and loading shall be as defined in the City of Southaven Zoning Ordinance as applicable to the particular parcel in question. Where provisions of this section are in conflict with the above referenced Ordinance, these provisions shall apply.

A. OVERALL PLAN DATA

Total Property Area	228,20 ± AC
Residential Area	120 ± AC
Mixed-Use, Retail, Office Areas	45 ± AC
Neighborhood Open Space (C.O.S.)	63 ± AC
Overall Density	2.62 DU/AC

The land use density is based on gross property acreage. The total development density is 2.62 dwelling units per acre. The actual acreage of areas and the overall density may vary slightly and is subject to final design and final engineering.

- 1. Antique Store
- 2. Accountant's office
- 3. Architects/Engineers
- 4. Art Gallery
- 5. Attorney's Office
- 6. Graphic Designer
- 7. Insurance Office
- 8. Interior Design Studio
- 9. Licensed Counseling
- 10. Painting and Sculpture
- 11. Psychiatrist's Office
- 12. Real Estate Office
- 13. Sales Office for Developer
- 14. Seamstress/Tailor
- 15. Travel Agent

Area E: A Farmer's Market

with a gravel parking lot shall be allowed in this area. Other acceptable Office Uses, Hotel/Hospitality uses, Retail Shops, Sales and Services may be approved by the developer and City Planning Staff. So long as this area remains or is used as a Farmer's Market, the underlying zoning shall remain agriculture.

Area F: Office uses

shall be permitted by the allowable uses listed in the "O" Planned Office District as modified herein.

The following uses shall be permitted but not limited to:

- 1. Antique Store
- 2. Accountant's office
- 3. Architects/Engineers
- 4. Art Gallery
- 5. Attorney's Office
- 6. Graphic Designer
- 7. Insurance Office
- 8. Interior Design Studio
- 9. Licensed Counseling
- 10. Painting and Sculpture
- 11. Psychiatrist's Office
- 12. Real Estate Office
- 13. Sales Office for Developer
- 14. Seamstress/Tailor
- 15. Travel Agent

B. BUILDING SETBACKS / STANDARDS

Areas A, B, and E – Retail/Commercial Use:

1. The maximum height of buildings shall be four (4) stories
2. A minimum separation of 20 feet shall be provided between adjacent structures
3. The following minimum setbacks shall apply:
 - i. Front: 50 feet (along Getwell Road)
 - ii. Front: 25 feet (along future public roads)
 - iii. Side: N/A
 - iv. Rear: N/A
 - v. An awning and window encroachment of up to 6 feet shall be allowed in the Front Setback.

Areas C and D – Office/Commercial/Residential Mixed-Use:

1. The maximum height of buildings shall be three (3) stories, except for any architectural design elements, which may be taller than (3) stories.
2. A minimum separation of 20 feet shall be provided between adjacent structures
3. A front balcony is allowed on all upper story loft units
4. The following minimum setbacks shall apply:
 - i. Front: 24 feet (along future public roads)
 - ii. Side: N/A
 - iii. Rear: 30 feet only when adjacent to single-family use
 - iv. An awning and window encroachment of up to 16 feet shall be allowed in the Front Setback.

Area F – Office:

1. The maximum height of buildings shall be two (2) stories
2. A minimum separation of 20 feet shall be provided between adjacent structures
3. The following minimum setbacks shall apply:
 - i. Front: 15 feet (along future public roads)
 - ii. Side: N/A
 - iii. Rear: 30 feet only when adjacent to single-family use

Area G – Silo District Lofts:

1. The maximum height of buildings shall be two (2) stories
2. The maximum number of units per building is 16 units
3. A minimum separation of 20 feet shall be provided between adjacent structures
4. A balcony is allowed on all second story loft units
5. The following minimum setbacks shall apply:
 - i. Front: 12 feet from face of curb
 - ii. Side: N/A
 - iii. Rear: 25 feet only when adjacent to single-family use

Area H – Residential – Front Loaded Single Family Lots

1. The minimum lot size is 8,450 SF (65'x130')
2. Minimum heated space per house is 1,800 SF
3. The following minimum setbacks shall apply:
 - i. Front: 20 feet (along future public roads)
 - ii. Side: 5 feet
 - iii. Rear: 20 feet
 - iv. A front porch encroachment up to 4 feet shall be allowed in the Front Setback.

Area I – Residential – Rear Loaded Single Family Lots

1. The minimum lot size is 6,000 SF (50'x120')
2. Minimum heated space per house is 1,800 SF
3. The following minimum setbacks shall apply:
 - i. Front: 10 feet (along future public roads)
 - ii. Side: 3 feet, with a required total width of 8 feet for adjoining setbacks
 - iii. Rear: 5 feet
 - iv. A front porch encroachment up to 4 feet shall be allowed in the Front Setback.

Area J – Residential – Rear Loaded Single Family Lots

1. The minimum lot size is 10,125 SF (75'x135')
2. Minimum heated space per house is 2,000 SF
3. The following minimum setbacks shall apply:
 - i. Front: 10 feet (along future public roads)
 - ii. Side: 5 feet
 - iii. Rear: 5 feet
 - iv. A front porch encroachment up to 4 feet shall be allowed in the Front Setback.

Area K – Residential – Front Loaded Single Family Lots

1. The minimum lot size is 10,125 SF (75'x135')
2. Minimum heated space per house is 2,000 SF
3. The following minimum setbacks shall apply:
 - i. Front: 20 feet (along future public roads)
 - ii. Side: 5 feet
 - iii. Rear: 20 feet
 - iv. A front porch encroachment up to 4 feet shall be allowed in the Front Setback.

Area L – Residential – Front Loaded Single Family Lots

1. The minimum lot size is 15,000 SF (100'x150')
2. Minimum heated space per house is 2,300 SF
3. The following minimum setbacks shall apply:
 - i. Front: 20 feet (along future public roads)
 - ii. Side: 5 feet with a required total width of 15 feet for adjoining setbacks
 - iii. Rear: 30 feet
 - iv. A front porch encroachment up to 4 feet shall be allowed in the Front Setback.

C. STANDARDS FOR MIXED-USE AREAS C AND D

In general, store fronts shall orient toward a main street or drive. Building setbacks shall be measured from the back of curb.

Entries:

Primary entries shall address a public street, private drive, or designated pedestrian connection. Secondary entries may face parking areas or loading areas.

Facades:

Building facades must be articulated at a minimum with windows, entries, and/or display bays. Facades shall not consist of an undifferentiated blank wall when facing a public street or sidewalk. Towers or other special vertical elements may be used in a limited fashion to focus views to the area from surrounding streets. Consistent design elements shall be used throughout the store front area to ensure that the entire mixed-use center functions as a unit. Display windows must line facades facing public streets and private drives with no more than six (6) feet of blank non-window wall space in every 25 feet of storefront. All windows shall occur above a stem wall and shall not extend to the ground level.



OUTLINE PLAN TEXT

IV. ROADWAYS, ACCESS, PARKING, AND CIRCULATION

- A. Getwell Road and Tchulahoma Road shall be dedicated and improved in accordance with the Silo Square Outline Plan, the City of Southaven Design Standards, and approved by the City Engineer.
- B. All public streets interior to the development shall be dedicated and improved to a 50' right-of-way with curb and gutter, unless proposed otherwise, in accordance with the Silo Square Outline Plan, the City of Southaven Subdivision Design Standards, and approved by the City Engineer.
- C. Parking and loading spaces shall be in accordance with the City of Southaven Zoning Regulations. Shared parking shall be allowed in the Mixed-Use Areas C and D between residential units and the office/retail uses.
- D. All dedicated public improvements required herein shall be made to the specifications of the City of Southaven, unless otherwise approved.
- E. Street light plans to be submitted for review and approval by City, as part of final plans.

V. LANDSCAPING, SCREENING, AND OPEN SPACE

- A. A Landscape Plan shall be submitted to the developer as part of each final plan for commercial/office areas.
- B. All Common Open Space areas are to be preserved and maintained by a Home Owners Association and or Business Owners Association. At the time Phase 1 of the Final Plan is submitted, the articles of incorporation and bylaws of the Business and Home Owners Associations shall be submitted to staff for review.
- C. A separate Business Owners Association and Homeowners Association shall be established prior to the recording of any final plat. Any buffer areas, retention basins, landscape areas, open areas, street medians, entrance signs, and any other common elements, proposed to be dedicated to the Owners Association in that phase shall be decided over to the Owners Association with the recording of the final plat of that respective phase. A copy of the finalized incorporation papers and any deeds transferring common elements to the Owners Association shall be submitted to the City of Southaven for inclusion in the file.
- D. Open space in Greenway System includes approximately 63.92 acres. This totals 28% of the gross residential portion of the project area. The common open space areas are located within areas of existing tree cover, lakes, and where proposed detention areas are to be located.
- E. Landscaping internal to the parking lots for non-residential uses shall provide one landscaped island for every 100 linear feet of parking. Landscaped island shall consist of one shade tree, 2.5 inches in caliper, and low shrubs or groundcover at least 10 inches high.
- F. The minimum tree size proposed shall be 2.5 inches in caliper. Although, special specimen trees may be planted in prominent locations determined at the time of the final design.
- G. Medians, streetscape areas, and neighborhood greens shall be maintained by the Homeowners Association and/or Business Owners Association.
- H. Refuse containers and loading areas shall be screened from view of adjacent public roadways and residential properties.

- I. All construction improvements within the development shall be in compliance with erosion and sediment control guidelines and ordinances of the City of Southaven and the State of Mississippi.
- J. Landscape plates and buffers shall be located according to the following exhibits on pages 18 - 23.

VI. SIGNAGE

- A. Signage for residential areas shall be in conformance with the Residential District regulations of the City of Southaven Zoning Ordinance. All residential subdivision entrance signage shall be submitted to the City of Southaven Planning Commission for review and approval with the submission of the respective final plan where such signage occurs.
- B. Signage for Mixed-Use, Retail, Commercial, and the Office Areas shall be similar the signage traditionally seen in historic main street environments, including but not limited to signage painted directly on brick building facades. Signage shall be in conformance with the City of Southaven Sign Regulations and shall be submitted to the City of Southaven Planning Commission for review and approval with the submission of the respective preliminary plan where such signage occurs.
- C. Proposed Signage to be painted on the existing on-site Silo shall be allowed to exceed the text height allowed in the City Sign Regulations so as to allow the text to be legible from Getwell Road. The final sign design shall be approved by the City Planning Department, and if necessary, the City of Southaven Planning Commission.
- D. Portable and temporary signs shall not be permitted except temporary construction and realtor signs shall be permitted. Temporary Café style signage shall be allowed to be placed on the sidewalk area as long as it doesn't impede ADA access and is removed at the end of each business day.

VII. DRAINAGE FACILITIES AND SERVICES

- A. The stormwater drainage system shall be designed and constructed to the drainage design standards of the City of Southaven stormwater management program and State of Mississippi Department of Environmental Quality.
- B. A Storm Water Pollution Prevention Plan (SWPP) will be filed with the state authorities prior to commencement of construction.
- C. The drainage plan submitted to the City Engineer must include a written determination from the State of Mississippi regarding their jurisdiction over watercourses on this site.
- D. Grading, drainage, and engineering construction plans to be approved by the City Engineer.
- E. All public storm drainage shall require a public easement.
- F. The following note shall be placed on the final plat of any development requiring on-site drainage facilities: The areas denoted by "Reserved for Stormwater Retention" shall not be used as a building site or filled without first obtaining written permission from the City Engineer. Stormwater detention systems located in these areas, except for those parts located in a public drainage easement, shall be owned and maintained by the respective property owner. Such maintenance shall be performed so as to insure that the system operates in accordance with the approved plan on file in the City Engineer's office. Such maintenance shall include, but is not limited to removal of sedimentation, fallen objects, debris, trash mowing, outer cleaning and repair of drainage structures.



VIII. SANITARY SEWER

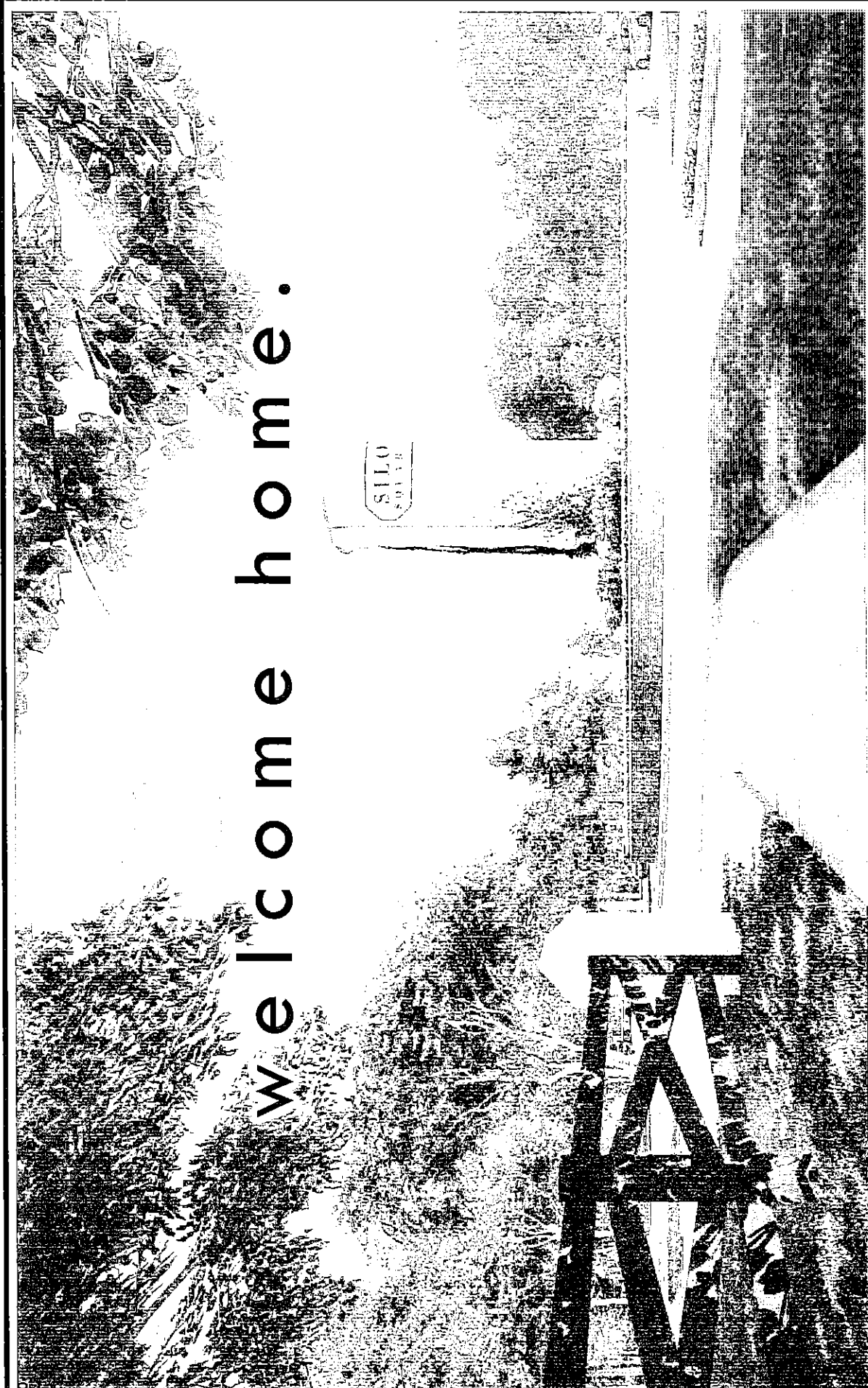
- A. A Master Sanitary Sewer Concept Plan shall be submitted at the time Phase One Preliminary Plan is submitted for review and approval. The City of Southaven will provide sanitary sewer service.
- B. Sanitary sewer improvements shall be provided by the Developer under contract in accordance with the subdivision regulations and specifications of the City of Southaven and the State of Mississippi.
- C. Sizes of sanitary sewer lines shall be determined at the time the final construction plans are submitted to the City Engineer.
- D. Sanitary Sewer Plans shall be submitted to the Mississippi Department of Environmental Quality (MDEQ) for written approval.

IX. WATER SERVICE / UTILITIES

- A. A Master Water Service Concept Plan shall be submitted at the time Phase One Preliminary Plan is submitted for review and approval. The City of Southaven will provide public potable water service.
- B. Public water improvements shall be provided by the Developer under contract in accordance with the subdivision regulations and specifications of the City of Southaven and the State of Mississippi.
- C. All water services shall be constructed in compliance with the City of Southaven and the State of Mississippi regulations.
- D. Water service lines shall be installed with tracing wire at the top.
- E. All utilities and services (telephone, cable, etc.) to be installed underground, except for any 3-phase electric service.

X. DEVELOPMENT PHASING

- A. An Updated Phasing Plan for Silo Square shall be submitted to the City of Southaven at the time Final Plans are submitted for each Phase.
- B. Each phase shall be planned not to have an adverse impact on the development of its surroundings at any stage of the development.
- C. A final site plan/plot for each phase shall be made in accordance with the City of Southaven Zoning Ordinance and Subdivision Regulations. A final plan for each area or portion thereof shall be submitted for review by the City of Southaven Planning Commission and Mayor and Board in order to establish that it substantially conforms to the conditions of the Outline Plan.



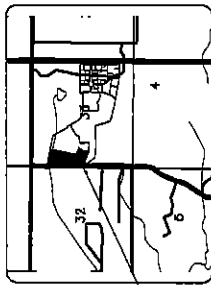
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Minutes, City of Southaven, Southaven, Mississippi

COVER SHEET FOR SILO SQUARE RESIDENTIAL AREA I PHASE I

TABLE OF CONTENTS

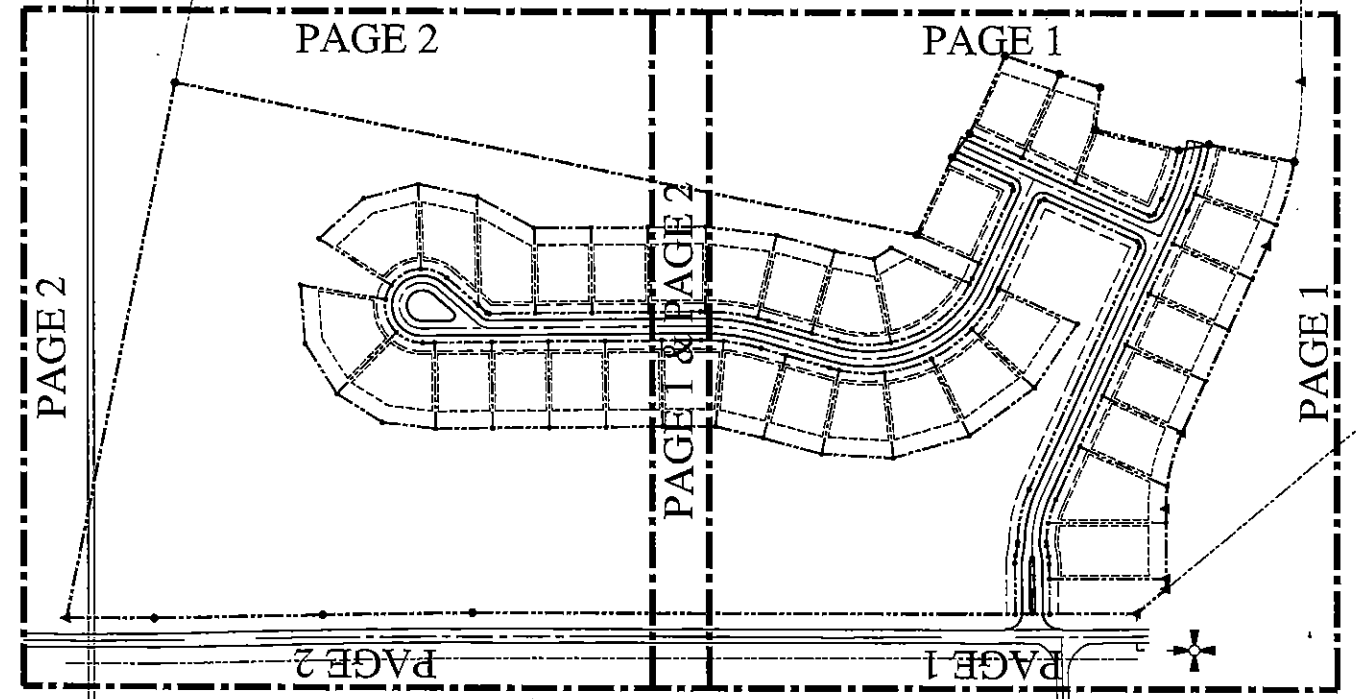
- 1 COVER
- 2 SOUTHERN SECTION
- 3 NORTHERN SECTION
- 4 CERTIFICATE SHEET



PROJECT

-SURVEYOR'S CERTIFICATE-
I DO HEREBY CERTIFY THAT THIS COMPASS TO THE BURNING
MAGNETIC AND TRUE NORTH BY THE STATE BOARD FOR A CLASS "B"
SURVEYOR IN MISSISSIPPI, AND THAT THE SURVEYOR HAS BEEN
DULY LICENSED IN ACCORDANCE WITH THE STATUTES OF MISSISSIPPI
AND IS QUALIFIED TO TAKE THE SURVEY AND TO BE RESPONSIBLE FOR
THE ACCURACY OF THE SURVEY AND TO BE SUBJECT TO THE BEST OF HIS KNOWLEDGE, INFORMATION, AND
BELIEF.

DATE: _____
SURVEYOR: _____
STATE NO.: _____



COVER SHEET
FOR
SILO SQUARE
RESIDENTIAL AREA I
PHASE I



DATE: _____
DRAWN BY: _____
CHECKED BY: _____
DATE: _____

DATE: _____
BY: _____

DATE: _____
BY: _____

DATE: _____
BY: _____

DATE: _____
BY: _____

DATE: _____
BY: _____

DATE: _____
BY: _____

DATE: _____
BY: _____

DATE: _____
BY: _____

REVISIONS:

NO.	DATE	BY	REVISION

DATE: _____
SCALE: _____
DRAWING NO.: _____
PROJECT NO.: _____

PAGE NO.:
1.0

ALL DIMENSIONS
UNLESS OTHERWISE
SPECIFIED ARE IN
FEET AND INCHES
UNLESS OTHERWISE
SPECIFIED. ALL
DIMENSIONS SHALL
BE TO FACE UNLESS
OTHERWISE
SPECIFIED.

Minutes, City of Southaven, Southaven, Mississippi



NO.	DATE	BY
1	01/15/2019	PEC
2	01/15/2019	PEC
3	01/15/2019	PEC
4	01/15/2019	PEC
5	01/15/2019	PEC
6	01/15/2019	PEC
7	01/15/2019	PEC
8	01/15/2019	PEC
9	01/15/2019	PEC
10	01/15/2019	PEC

PLAT OF SURVEY FOR SILO SQUARE RESIDENTIAL AREA I PHASE I

QUANTITY	DATE	BY
1	01/15/2019	PEC
2	01/15/2019	PEC
3	01/15/2019	PEC
4	01/15/2019	PEC
5	01/15/2019	PEC
6	01/15/2019	PEC
7	01/15/2019	PEC
8	01/15/2019	PEC
9	01/15/2019	PEC
10	01/15/2019	PEC

ALL DOCUMENTS CONTAINED HEREIN ARE THE PROPERTY OF PEC AND ARE NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM.

-OWNER'S CERTIFICATE-

I, THE OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADVERTISE THIS AS A SUBMISSION HEREON TO THE PUBLIC USE FOR THE PURPOSE OF RECORDING THIS INSTRUMENT FOR THE PUBLIC USE. HOWEVER, AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE DAY OF _____, 2019.

LIFESTYLE COMMUNITIES, LLC
 BY: _____ TITLE: _____ SIGNATURE: _____
 1051 THOUSAND OAKS DRIVE
 SUITE 100
 HERNANDO, MS 38632

-STATE OF MISSISSIPPI- -COUNTY OF DESOTO-

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

NOTARY PUBLIC

-STATE OF MISSISSIPPI- -COUNTY OF DESOTO-

I HEREBY CERTIFY THAT THE SUBMISSION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____, MISSISSIPPI, ON _____, 2019, AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____ AT PAGE _____.

CHANCERY CLERK

-DESCRIPTION OF PROPERTY-

THIS DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLAINS COGNOMINE SYSTEM, WEST ZONE, NAD 83 GRID VALUES. UTM SURVEY FEET, USING A SCALE FACTOR OF DISTRIBUTION AND A CONVERSION ANGLE OF 00° 13' 02" CALCULATED AT THE POINT OF COMMENCEMENT OF THIS SURVEY. THE PROPERTY IS A PORTION OF THE WEST 1/4 SECTION 33, TOWNSHIP 1 NORTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI. THE PROPERTY IS A PORTION OF THE PROPERTY SHOWN ON PLAT OF SILO SQUARE RESIDENTIAL AREA I, THIS SUBDIVISION BEING IN MORE DETAILS AS FOLLOWS:

COMMENCEMENT AT THE SOUTHWEST CORNER OF SECTION 33, TOWNSHIP 1 NORTH, RANGE 7 WEST, DESOTO COUNTY, MS. RUN THENCE DUE NORTH A DISTANCE OF 2579.92' FT TO A POINT, THENCE DUE EAST A DISTANCE OF 2484.31 FT TO A 1/2" IRON ROD FOUND ON THE EAST RIGHT-OF-WAY LINE OF TULLOCHDALE ROAD, SAID 1/2" IRON ROD BEING SET, THENCE S 00° 04' 43" E A DISTANCE OF 641.69 FT 1/2" IRON ROD SET, THENCE N 01° 02' 30" W A DISTANCE OF 281.18 FT 1/2" IRON ROD SET, THENCE N 01° 25' 03" W A DISTANCE OF 293.31 FT 1/2" IRON ROD SET, THENCE N 09° 02' 16" W A DISTANCE OF 538.89 FT 1/2" IRON ROD FOUND, THENCE S 79° 34' 10" E A DISTANCE OF 197.11 FT 1/2" IRON ROD SET, THENCE S 11° 25' 30" W A DISTANCE OF 1326.18 FT 1/2" IRON ROD SET, THENCE S 65° 33' 33" E A DISTANCE OF 107.11 FT 1/2" IRON ROD SET, THENCE S 05° 30' 24" E A DISTANCE OF 164.00 FT 1/2" IRON ROD SET, THENCE S 16° 10' 44" W A DISTANCE OF 174.81 FT 1/2" IRON ROD SET, THENCE N 82° 56' 45" W A DISTANCE OF 74.73 FT 1/2" IRON ROD SET, THENCE S 12° 30' 30" W A DISTANCE OF 154.00 FT 1/2" IRON ROD SET, THENCE S 10° 31' 10" E A DISTANCE OF 342.77 FT 1/2" IRON ROD SET, THENCE S 11° 10' 10" W A DISTANCE OF 182.40 FT 1/2" IRON ROD SET, THENCE S 08° 00' 00" W A DISTANCE OF 150.00 FT 1/2" IRON ROD FOUND, THENCE N 01° 02' 30" W A DISTANCE OF 360.33 FT 1/2" IRON ROD FOUND, THENCE WITH A CURVE TO THE LEFT HAVING A RADIUS OF 320.00 FT, AN ARC LENGTH OF 138.25 FT, A CHORD BEARING OF N 77° 44' 16" W, AND A CHORD LENGTH OF 152.25 FT TO A 1/2" IRON ROD FOUND, THENCE S 08° 15' 10" W A DISTANCE OF 177.77 FT 1/2" IRON ROD SET, THENCE N 29° 47' 00" W A DISTANCE OF 647.9 FT TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

-SURVEYOR'S CERTIFICATE-

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

JONATHAN E. ADAMS
 MISSISSIPPI PS 12871

-ENGINEER'S CERTIFICATE-

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

PAUL KOSHENINA
 MISSISSIPPI PE #14911

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

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

DAARREN MUSSELWHITE
 MAYOR
 CITY OF SOUTHAVEN, MS
 ATTEST:
 CITY CLERK
 CITY OF SOUTHAVEN, MS

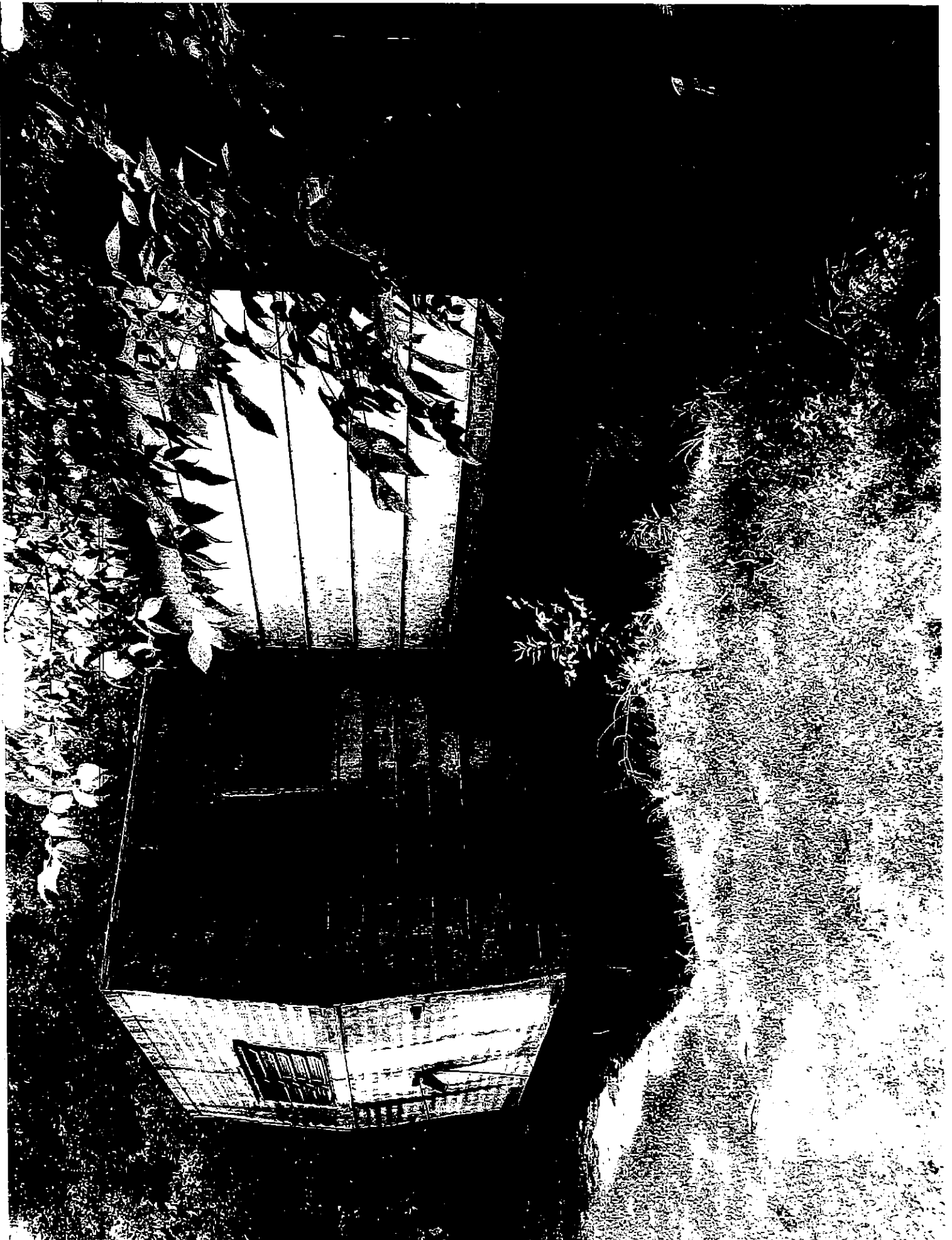
-RESTRICTIVE COVENANTS-

THE PLATED PROPERTY IS SUBJECT TO THOSE COVENANTS, RESTRICTIONS AND EASEMENTS AS SET FORTH IN DOCUMENT FILED FOR RECORD IN BOOK 874, PAGE 897, AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, AND THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, AND THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

-USE RESTRICTIVE COVENANTS-

THE PLATED PROPERTY IS SUBJECT TO THE USE RESTRICTIVE COVENANTS AS SET FORTH IN DOCUMENT FILED FOR RECORD IN BOOK 874, PAGE 897, AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, AND THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, AND THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

Minutes, City of Southaven, Southaven, Mississippi



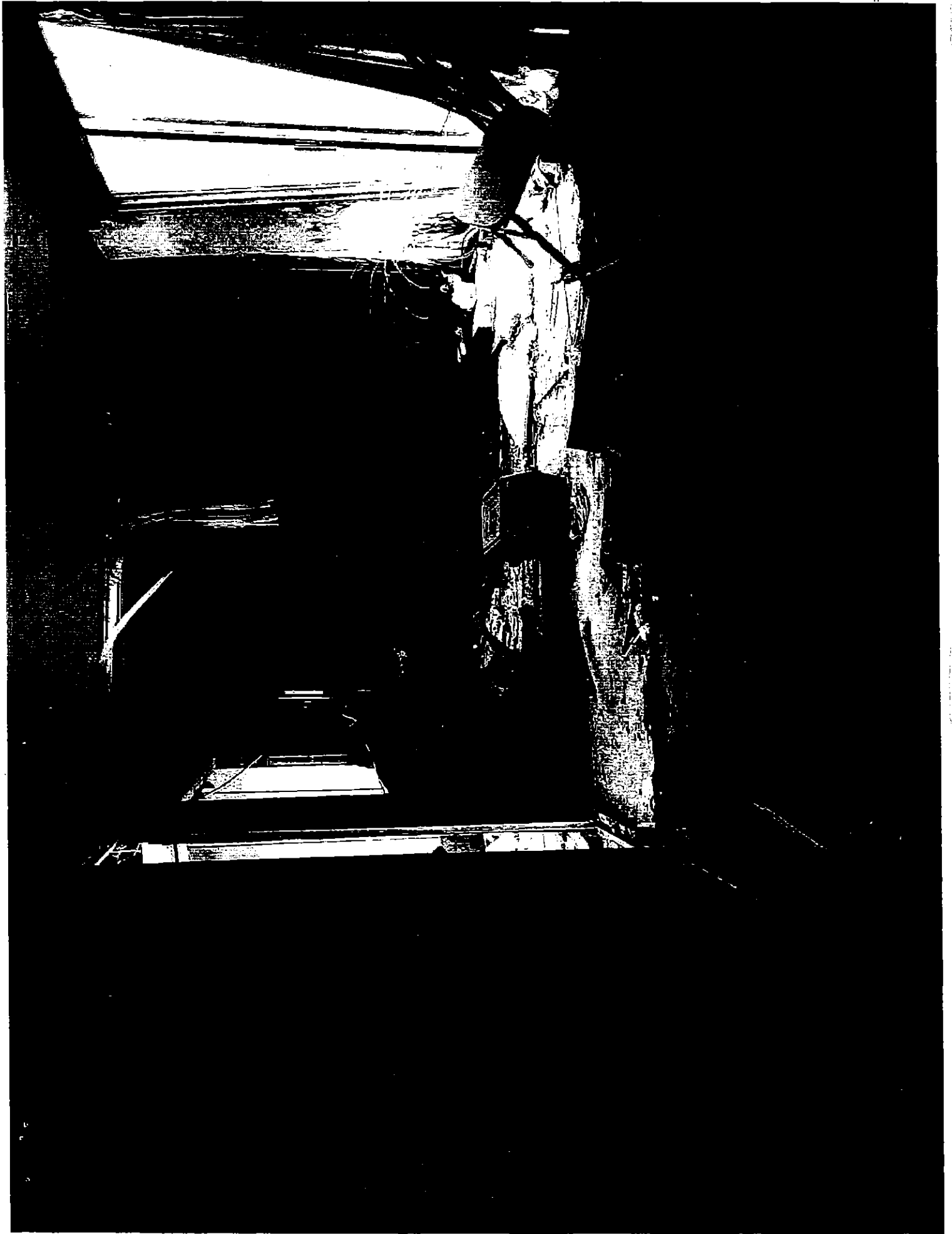
Minutes, City of Southaven, Southaven, Mississippi



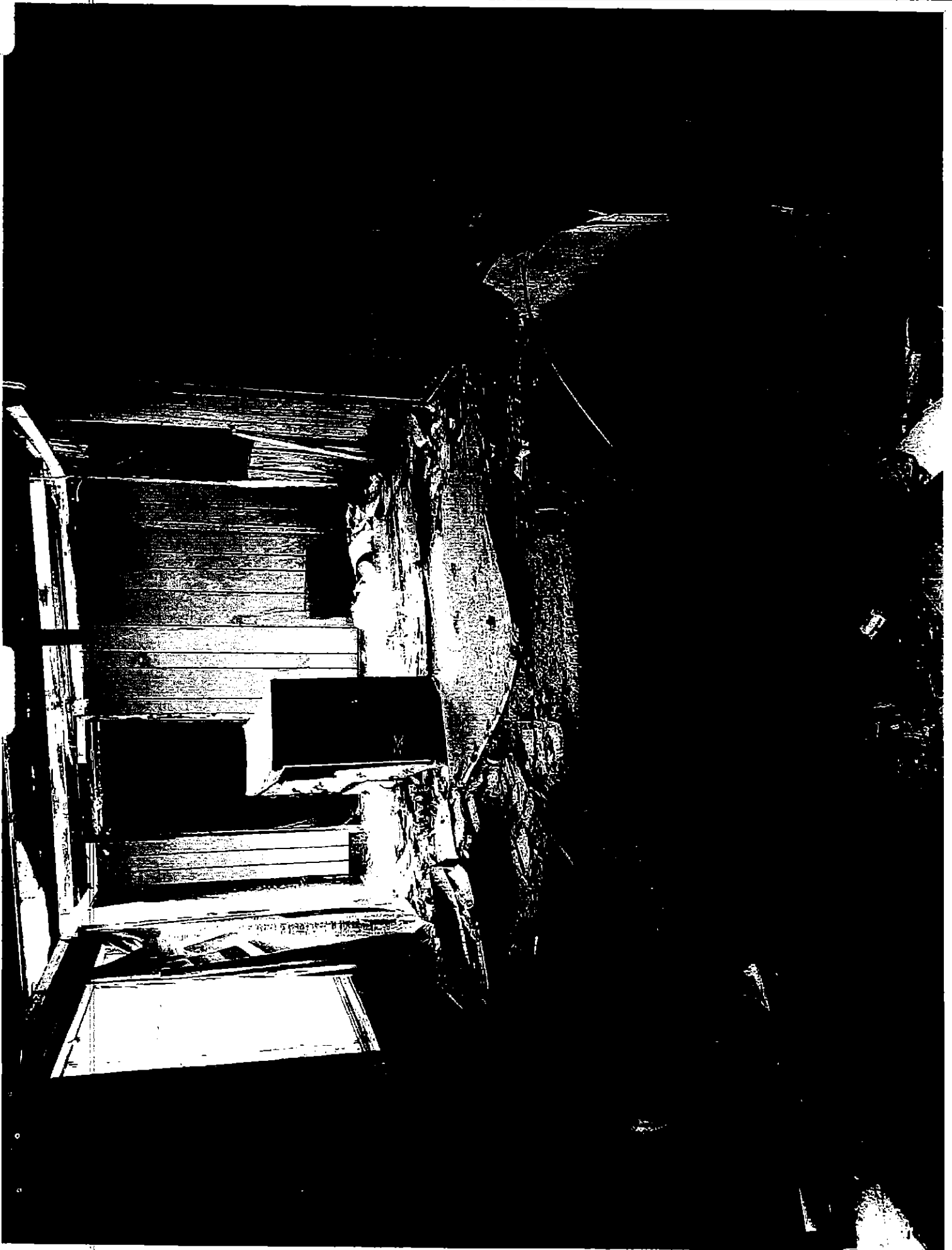
Minutes, City of Southaven, Southaven, Mississippi



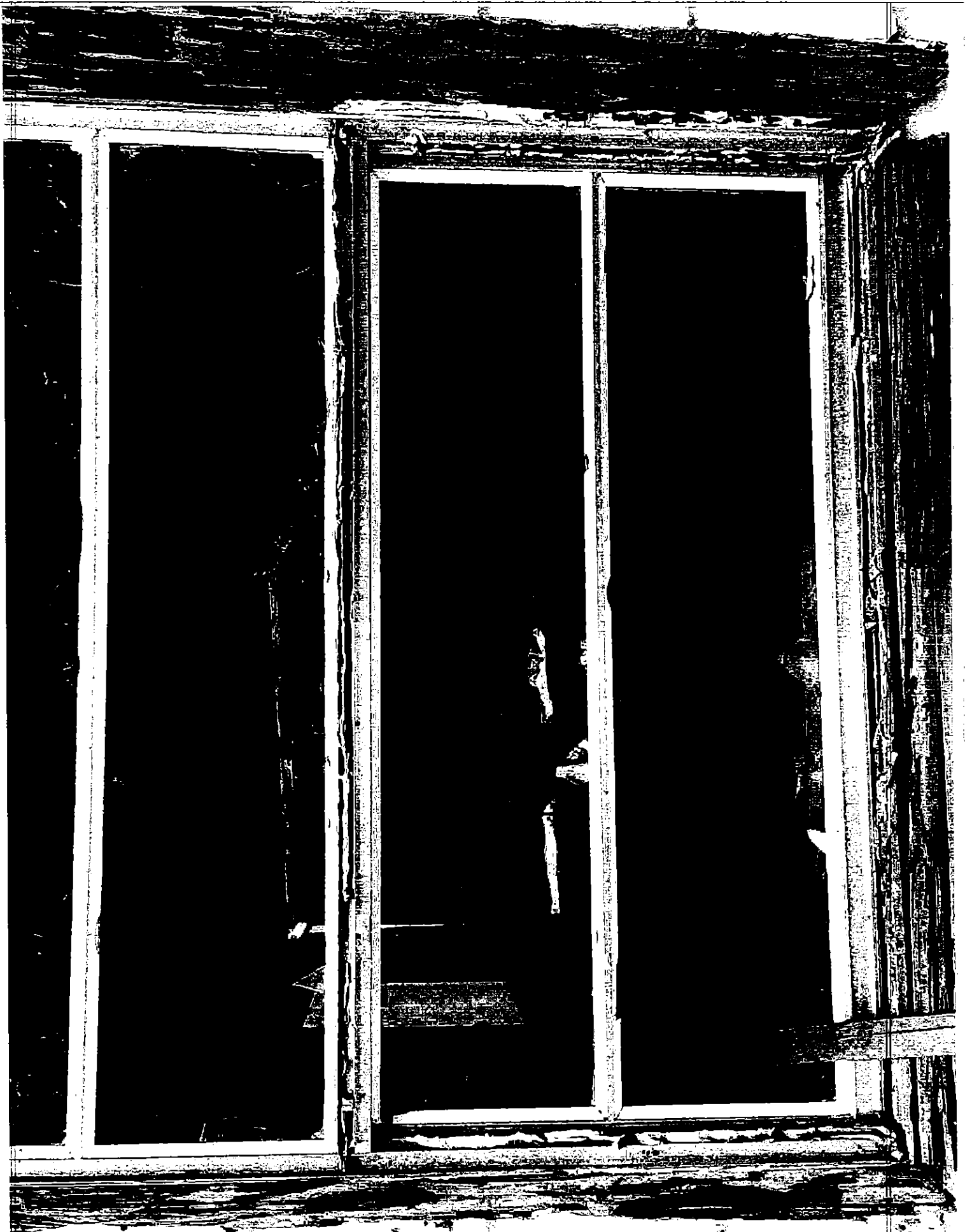
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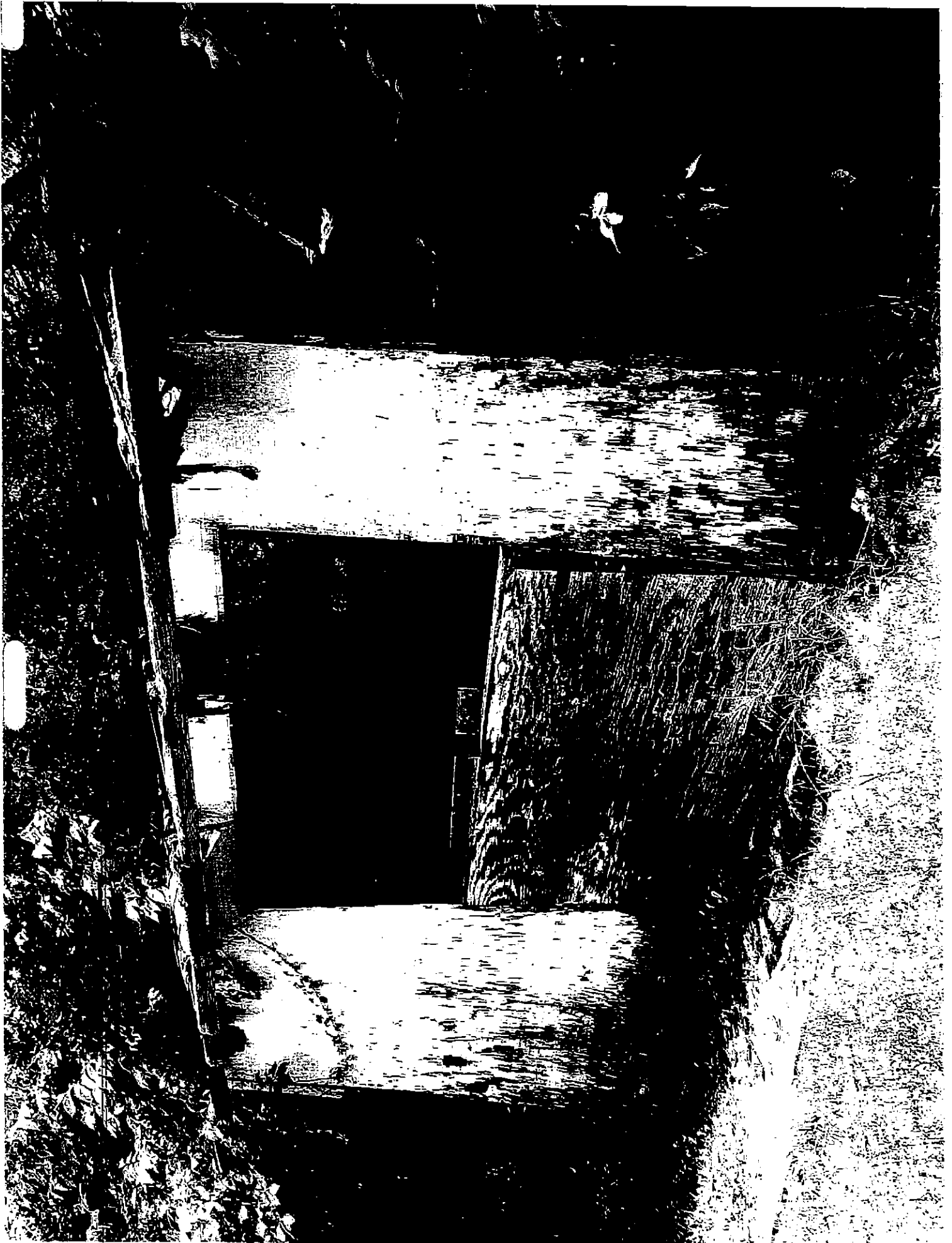
Minutes, City of Southaven, Southaven, Mississippi



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

07/03/2019 09:52		CITY OF SOUTHAVEN		BUDGET AMENDMENTS JOURNAL ENTRY PROOF		P				
1540cwil		BUDGET AMENDMENTS JOURNAL ENTRY PROOF		BUDGET AMENDMENTS JOURNAL ENTRY PROOF		bgamdent				
LN	ORG	OBJECT PROJ	ORG DESCRIPTION	LINE DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
2019	10	100058	07/03/2019	SRC JNL-DESC	ENTITY AMEND					
				BUA BOA 7 2	1					
1	0010	581000	GENERAL FUND		SALE OF SURPLUS PROPERTY		-20,000.00	-2,000,000.00	-2,020,000.00	
					Getwell Park Land	07/03/2019				
2	902	625100	EXPENSE ACCOUNTS		STREET IMPROVEMENT		2,000,000.00	2,000,000.00	4,000,000.00	
						07/03/2019				
** JOURNAL TOTAL								0.00		

7/2/19

Budget Amendment

BOA

7-0

Minutes, City of Southaven, Southaven, Mississippi

DocuSign Envelope ID: CEAB8B1A-1B5D-4276-B303-BC629F572CDB

Application

(must be completed prior to account activation)

Date: 7/8/19

Company Name: City of Southaven Years in Business 39 years ___ months

Do you have any other Company name(s) or dba? Yes ___ NO If Yes, please list: _____

Federal Tax ID: 64-0642403 Website Address: www.southaven.org

Physical Address (no P.O. Box numbers please): 8710 Northwest Drive

City/State/Zip: Southaven, MS 38671 How long? 21 years ___ months

Company Phone: 662-280-2489 Contact Phone: 662-280-1681 Fax: 662-280-7964

Is this a residential address? Yes ___ No

Do you own or lease the building in which you are located (please check one): ___ Own Lease

Previous Address (if less than 5 years at current): _____

City/State/Zip: _____ How long? ___ years ___ months

Account Administrator: Chris Wilson, CAO Email: cwilson@southaven.org

Type of ownership (indicate one): ___ Partnership ___ Sole Owner Nonprofit ___ Corporation ___ LLC

If sole owner or partnership, please complete this section:

I understand that the information provided below will be used to obtain a consumer credit report and my creditworthiness may be considered when making a decision to grant membership. Our compliance department may call for additional information.

Principal Name: _____ Title/Position: _____

Phone number: _____ Year of Birth: _____

Residential Street Address: _____

City/State/Zip: _____

Affiliated or Parent Company Name: _____

Contact Name: Janice McRee Title: HR Generalist

Street Address: 8710 Northwest Drive Phone: 662-280-2489

City/State/Zip: Southaven, MS 38671

What is the nature of your business? government

Do you have any branch offices in the state of California? Yes ___ No

Minutes, City of Southaven, Southaven, Mississippi

DocuSign Envelope ID: CEAB8B1A-1B5D-4276-B303-BC629F572CDB

Note in which states you operate in: _____

Does your Company qualify for sales tax exemption? Yes No

Do you consider your business to be primarily Local Regional National

For what purpose will you use Data Facts services?

Mortgage Employee Screening Tenant Screening Other: _____

What do you believe your permissible purpose is? employee screening

Estimate the # of Consumer Reports your organization will access monthly: 30

If you are using Data Facts for Consumer Reports, will you be pulling credit? Yes No

If you will be pulling credit reports, # of estimated credit reports you will access monthly: 0

I have received and understand my responsibilities under the Fair Credit Reporting Act. Yes No

I have received and understand my security responsibilities as outlined in the Access Security Requirements as provided by DFI with regard to consumer reports received. Yes No

Do you understand that your Company cannot resell information obtained by DFI? Yes No

Does your Company offer debt relief or mortgage assistance relief assistance products or services? Yes No

Has your Company or any employee known to have been involved in credit fraud or other unethical business practice? Yes No

City of Southaven

COMPANY NAME: _____

Print name of Owner/Officer: Chris Wilson Title: CAO

AUTHORIZED SIGNATURE:  Date: 7/8/19

All documents must be physically signed.

Minutes, City of Southaven, Southaven, Mississippi

DATA FACTS GENERAL AGREEMENT

This Data Facts General Agreement ("Agreement") is made and entered into by and between Data Facts, Inc. its directors, officers, fiduciaries, insurers, employees and agents (jointly, "Company") and _____ End-User (its parent, subsidiaries, predecessors, successors, affiliates, directors, officers, fiduciaries, insurers, employees and agents (jointly "End-User"). This Agreement shall be effective on the date of the last signature below (the "Effective Date").

General

Company strives to deliver accurate and timely information products to assist End-User in making intelligent and informed decisions for a permissible purpose under applicable law. To this end, Company assembles information from a variety of sources, including databases maintained by consumer reporting agencies containing information from public records, other information repositories and third-party researchers. End-User understands that these information sources and resources are not maintained by Company. Therefore, Company cannot be a guarantor that the information provided from these sources is absolutely accurate or current. Nevertheless, Company has in place reasonable procedures designed to respond promptly to claims of incorrect or inaccurate information in accordance with applicable law.

End-User's Certification of Fair Credit Reporting Act (FCRA) Permissible Purpose(s)

End-User hereby certifies that all of its orders for information products from Company shall be made, and the resulting reports shall be used, for the following Fair Credit Reporting Act, 15 U.S.C. § 1681 et seq., permissible purposes only:

(Please check (✓) only permissible purposes that apply)

<input type="checkbox"/>	Section 604(a)(1). As ordered by a court or federal grand jury subpoena.
<input type="checkbox"/>	Section 604(a)(2). As instructed by the consumer in writing.
<input type="checkbox"/>	For Tenant Screening Purposes at the written direction of the consumer to whom the report relates.
<input type="checkbox"/>	Section 604(a)(3)(A). For the extension of credit as a result of an application from a consumer, or the review or collection of a consumer's account.
<input checked="" type="checkbox"/>	Section 604(a)(3)(B). For employment purposes including evaluating a consumer for employment, promotion, reassignment or retention as an employee, where the consumer has given prior written permission.
<input type="checkbox"/>	Section 604(a)(3)(C). For the underwriting of insurance as a result of an application from the consumer.
<input type="checkbox"/>	Section 604 (a)(3)(D). To determine a consumer's eligibility for a license or other benefit granted by a governmental instrumentality required by law to consider an applicant's financial responsibility or status.
<input type="checkbox"/>	Section 604(a)(3)(E). For use by a potential investor or servicer, or current insurer, in evaluating and/or assembling the credit or prepayment risk associated with an existing credit obligation.
<input type="checkbox"/>	Section 604(a)(3)(F)(i). Where there is a legitimate business need, in connection with a business transaction that is initiated by the consumer.
<input type="checkbox"/>	Section 604(a)(3)(F)(ii). To review a consumer's account to determine whether the consumer continues to meet the terms of the account.
<input type="checkbox"/>	Section 604(a)(4) or (5). For use by state and/or local officials in connection with the determination of child support payments, or modifications and enforcement thereof.

End-User's Certification of Legal Compliance

End-User certifies to Company that the information products it receives will not be used in violation of any applicable federal, state or local laws. End-User accepts full responsibility for complying with all such laws and for using the information products it receives from Company in a legally acceptable fashion. To that

Minutes, City of Southaven, Southaven, Mississippi

end, End-User agrees to comply with and provide all statutorily required notices in Section 615 of the Fair Credit Reporting Act or other state laws when using information products. End-User further accepts full responsibility for any and all consequences of use and/or dissemination of those products. End-User further agrees that each consumer report will only be used for a one-time use.

End-User agrees to have reasonable procedures for the fair and equitable use of consumer information and to secure the confidentiality of private information provided by Company. End-User agrees to take precautionary measures to protect the security and dissemination of all consumer report or investigative consumer report information including, for example, restricting terminal access, utilizing passwords to restrict access to terminal devices, and securing access to, and dissemination and destruction of electronic and hard copy reports. End User agrees to abide by Addendum A attached hereto which is incorporated into and is part of this Agreement.

As a condition of entering into this Agreement, End-User certifies that it has in place reasonable procedures designed to comply with all applicable local, state and federal laws. End-User also certifies that it will retain any written authorizations it receives from consumers for a period of five years from the date the report was requested and will make such authorizations available to Company upon request.

End-User understands that the Fair Credit Reporting Act ("FCRA") 15 USC 1681 et. seq., provides that any person "who knowingly and willfully obtains information on a consumer from a consumer reporting agency under false pretenses shall be fined under Title 18, imprisoned for not more than two (2) years, or both."

End-User hereby acknowledges that it has received a copy of the Summary of Rights (16 C.F.R. Part 601, Appendix A) and Notice of Users of Consumer Reports (16 C.F.R. Part 601, Appendix C).

General Provisions

End-User agrees not to resell, sub-license, deliver, display or otherwise distribute to any third party any of the information products addressed herein, except as required by law. End-User may not assign or transfer this Agreement without the prior written consent of Company. The parties understand that this Agreement is for the sole benefit of Company and End-User and no third party shall be deemed a third-party beneficiary of this Agreement. By agreement of the parties, Mississippi law shall guide the interpretation of this Agreement, if such interpretation is required. All litigation arising out of this Agreement shall be commenced in Desoto County, Mississippi or the Northern District of Mississippi, and the parties hereby consent to such jurisdiction and venue. Both parties agree that this Agreement constitutes all conditions of service, present and future. Changes to these conditions may be made only by mutual written consent of an authorized representative of End-User and an officer of Company. The headings of each section shall have no effect upon the construction or interpretation of any part of this Agreement.

If End-User is permitted to request consumer reports via Company's website, then, in addition to all other obligations, End-User agrees to abide by such additional conditions that may be imposed to utilize the website, provide all required certifications electronically, to maintain complete and accurate files containing all required consent, authorization and disclosure forms with regard to each consumer for whom a report has been requested, and maintain strict security procedures and controls to assure that its personnel are not able to use End-User's Internet access to obtain reports for improper, illegal or unauthorized purposes. End-User agrees to obtain the consumer's electronic consent to receive any legal or other notices electronically. End-User agrees to allow Company to audit its records at any time, upon reasonable notice given. Breaches of this Agreement and/or violations of applicable law discovered by Company may result in immediate suspension and/or termination of the account, legal action and/or referral to federal or state regulatory agencies.

Confidentiality

Neither party shall reveal, publish or otherwise disclose any Confidential Information to any third party without the prior written consent of the other party. "Confidential Information" means any and all proprietary

Minutes, City of Southaven, Southaven, Mississippi

or secret data; sales or pricing information relating to either party, its operations, employees, products or services; and, all information relating to any customer, potential customer, Agent, and/or independent sales outlet. The Parties agree to keep this information confidential at all times during the term of this Agreement and continuing for five years after receipt of any Confidential Information. Notwithstanding anything to the contrary herein, in no event shall Company be required to destroy, erase or return any consumer reports or applicant data related thereto in Company's files, all of which Company shall maintain as a consumer reporting agency in strict accordance with all applicable federal, state, and local laws.

Information Security

Information Security Program: End-User shall implement and maintain a comprehensive Information Security program written in one or more readily accessible parts and that contains administrative, technical, and physical safeguards that are appropriate to the client's size and complexity, the nature and scope of its activities, and the sensitivity of the information provided to the End-User by Company; and that such safeguards shall include the elements set forth in 16 C.F.R. 314.4 and shall be reasonably designed to (i) insure the security and confidentiality of the information provided by Company, (ii) protect against any anticipated threats or hazards to the security or integrity of such information, and (iii) protect against unauthorized access to or use of such information that could result in substantial harm or inconvenience to any consumer.

Independent Contractor

The parties agree that the relationship of the parties created by this Agreement is that of independent contractor and not that of employer/employee, principal/agent, partnership, joint venture or representative of the other. Except as authorized hereunder, neither party shall represent to third parties that it is the employer, employee, principal, agent, joint venture or partner with, or representative of the other party.

Site Inspections

A site inspection must be performed at the principal place of business of all End-Users. A company employee or third-party vendor hired to act on our behalf will perform the site inspection. The purpose of this inspection is to ensure that the End-Users business facility is commensurate with the size and purported type of business listed on the application and the identifications and certifications made by the End-User. In the event the End-Users principal place of business changes, an additional site inspection must be performed. You must inform Company immediately of such change.

Fees and Payment

End-User agrees to pay nonrefundable fees and other charges or costs for Company services. Any charges or costs, including but not limited to surcharges and other fees levied by federal, state, county, other governmental agencies, educational institutions, employer verification lines and licensing agencies, incurred by Company in servicing End-User, will be passed onto End-User. End-User will pay Company charges for the services rendered to End-User within forty-five (45) days of its receipt of the monthly invoice unless other arrangements are made in writing with an authorized Company officer. At Company's option, payments not received sixty (60) days after the date of the invoice may cause the account to be placed on temporary interruption, with no additional requests being processed until the balance due is paid in full or arrangements have been made with Company's Accounts Receivable Department. Accounts with invoices unpaid thirty (30) days or more will be assessed an interest charge of 1.5 % per month, as allowed by applicable law. A reconnect fee of \$35 will be charged to reactive the account. If the account goes to collection, End-User agrees to pay all collection expenses, including attorneys' fees and court costs. End-User agrees that prices for services are subject to change without notice, although Company will make every reasonable effort to give notice of such change before it becomes effective. Any account that remains inactive for a period of twelve (12) months will be deemed inactive and may be terminated by Company.

Minutes, City of Southaven, Southaven, Mississippi

Warranties, Remedies, and Limitation of Liability

End-User understands that Company obtains the information reported in its information products from various third-party sources "AS IS", and therefore is providing the information to End-User "AS IS". Company makes no representation or warranty whatsoever, express or implied, including but not limited to, implied warranties of merchantability or fitness for particular purpose, or implied warranties arising from the course of dealing or a course of performance with respect to the accuracy, validity, or completeness of any information products and/or consumer reports, that the information products will meet End-User's needs, or will be provided on an uninterrupted basis; Company expressly disclaims any and all such representations and warranties.

NEITHER COMPANY, ITS OFFICERS, EMPLOYEES, AGENTS NOR DATA SUPPLIERS SHALL BE LIABLE TO THE END-USER FOR ANY CLAIM, INJURY OR DAMAGE AS A CONSEQUENCE OF FURNISHING SUCH DATA. THE PARTIES FURTHER AGREE THAT COMPANY'S MAXIMUM LIABILITY SHALL BE LIMITED TO THE AMOUNT PAID BY THE END-USER FOR THE REPORT AND UNDER NO CIRCUMSTANCES SHALL COMPANY BE LIABLE IN EXCESS OF THE AMOUNT PAID FOR THE REPORT IN QUESTION FOR ANY DAMAGES OF ANY KIND INCURRED BY THE END-USER AS A RESULT OF THE ACTS OR OMISSIONS OF COMPANY IN PROVIDING SERVICES UNDER THIS AGREEMENT. IN ADDITION TO ANY OTHER LIMITATION OF LIABILITY OR REMEDY SET FORTH IN THIS AGREEMENT, THE AMOUNT OF DAMAGES RECOVERABLE AGAINST COMPANY WILL NOT INCLUDE ANY AMOUNTS FOR INDIRECT OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, LOST INCOME, OR LOST SAVINGS, OR FOR ANY AMOUNTS WITH RESPECT TO CLAIMS AGAINST COMPANY, EVEN IF COMPANY HAS BEEN ADVISED OF THE POSSIBILITY FOR SUCH DAMAGES.

End-User shall indemnify, defend and hold harmless Company, its successors and assigns, officers, directors, employees, agents, vendors, credit bureaus and suppliers from and against any and all claims, suits, proceedings, damages, costs, expenses (including, without limitation, reasonable attorneys' fees and court costs) brought or suffered by any third party arising or resulting from, or otherwise in connection with information products provided by Company, the content, compliance, method of delivery or effectiveness of any notices, pre-adverse or adverse action letters, any breach by End-User of any of its representations, warranties, or agreements in this Agreement or its negligence or willful misconduct.

Company does not guarantee End-User's compliance with all applicable laws in its use of reported information and does not provide legal or other compliance related services upon which End-User may rely in connection with its furnishing of reports. End-User understands that any documents, information, conversations or communication with Company's representatives regarding searches, verifications or other services offered by Company are not to be considered a legal opinion regarding such use. End-User agrees that (1) it will consult with its own legal or other counsel regarding the use of consumer report information, including but not limited to, the legality of using or relying on reported information and to review any forms as well as the content of prescribed notices, adverse or pre-adverse action letters and any attachments to this Agreement for compliance with all applicable laws and regulations and (2) the provision of such notices, pre-adverse or adverse action letters and the contents thereof is the sole responsibility of End-User not Company.

Terms and Termination

The term of this Agreement shall be effective on the Effective Date and shall be in effect for one (1) year and renewed automatically for one (1) year each year on its anniversary date, if no written notice is received by either party within thirty (30) days prior to end of term.

Either party may cancel this Agreement by giving thirty (30) day written notice to the other party. If End-User desires to terminate this Agreement, End-User agrees that it will pay Company for all services that have been provided prior to the effective date of termination. Company may terminate or revise the provisions of this Agreement immediately upon written notice if End-User is the debtor in a bankruptcy action or in an assignment for the benefit of creditors or if End-User undergoes a change in ownership.

Minutes, City of Southaven, Southaven, Mississippi

End-User must notify Company when there is a change in location, ownership or control of the End-User. Termination of this Agreement by either party does not release End-User from its obligation to pay for services rendered or other responsibilities and agreements made.

In addition to any and all other rights a party may have available according to law, if a party defaults by failing to perform any provision, term or condition of this Agreement the other party may terminate the Agreement by providing written notice to the defaulting party. This notice shall describe with sufficient detail the nature of the default. The party receiving such notice shall have fifteen (15) days from the receipt of such notice to cure the default(s). Unless waived by party providing notice, the failure to cure the default(s) within such time period shall result in the automatic termination of this Agreement.

During the term of this Agreement, Company will be the exclusive provider to End-User for all services provided herein.

End-User is not bound to any provision of the contract which a Mississippi public entity cannot legally agree to or contract for. In executing this Agreement, the End User does not waive any rights it may have to object to, contest, or refuse to comply with any provision of the contract that is impermissible by operations of the laws of the State of Mississippi.

Force Majeure

End-User agrees that Company is not responsible for any events or circumstances beyond its control (including but not limited to war, riots, embargoes, strikes and/or Acts of God) that prevent Company from meeting its obligations under this Agreement.

Waiver

The failure of either party to insist in any one or more cases upon the strict performance of any term, covenant or condition of this Agreement will not be construed as a waiver or subsequent breach of the same or any other covenant, term or condition; nor shall any delay or omission by either party to seek a remedy for any breach of this Agreement be deemed a waiver by either party of its remedies or rights with respect to such a breach.

Severability

If any provision of this Agreement, or the application thereof to any person or circumstance, shall be held invalid or unenforceable under any applicable law, such invalidity or unenforceability shall not affect any other provision of this Agreement that can be given effect without the invalid or unenforceable provision, or the application of such provision to other persons or circumstances, and, to this end, the provisions hereof are severable.

Execution

This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument. A signature on a copy of this Agreement received by either party by facsimile is binding upon the other party as an original. The parties shall treat a photocopy of such facsimile as a duplicate original. The individuals signing below represent that they are duly authorized to do so.

Minutes, City of Southaven, Southaven, Mississippi


Signature

I certify that I am authorized to execute this Agreement on behalf of the End-User listed below. Further, I certify on behalf of such End-User, that the above statements are true and correct and agree to the terms and conditions set forth in the Agreement.

On Behalf of End-User:

Company Name: City of Southaven

Address: 8710 Northwest Drive City: Southaven State: MS Zip: 38671

Signature:  Print Name: Chris Wilson

Title: CAO Date: 7/8/19

On Behalf of Data Facts, Inc.:

Signature: _____ Print Name: _____

Title: _____ Date: _____

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ADDENDUM A

Access Security Requirements

The parties acknowledge they must work together to protect the privacy of consumers. The following measures are designed to reduce unauthorized access of consumer reports. In accessing consumer information, End-User agrees to the following:

1. End-User will take reasonable procedures to protect its account number and password so that only key personnel employed by your company know this sensitive information, including not posting this information anywhere in the facility. End-User agrees to request an account password change immediately if a person who knows the password leaves its company or no longer needs to have access due to a change in duties.
2. End-User agrees that system access software, whether developed by your company or purchased from a third-party vendor, will have End-User's account number and password "hidden" or embedded and be known only by supervisory personnel. End-User will assign each user of its system access software a unique logon password. If such system access software is replaced by different access software and therefore no longer is in use or, alternatively, the hardware upon which such system access software resides is no longer being used or is being disposed of, or if the password has been compromised or believed to be compromised in any way, End-User will change its password immediately.
3. End-User agrees it will not discuss its account number or password by telephone with any unknown caller, even if the caller claims to be an employee of Company
4. End-User will restrict the ability to obtain consumer information to a few key personnel.
5. End-User agrees to place all terminal devices used to obtain consumer information in a secure location within its facility so that unauthorized persons cannot easily access them.
6. End-User agrees it will turn off and lock all devices or systems used to obtain consumer information.
7. End-User will secure hard copies and electronic files of consumer reports within its facility so that unauthorized persons cannot easily access them.
8. End-User agrees to develop and follow procedures to ensure that data is protected throughout its entire information lifecycle (from creation, transformation, use, storage and secure destruction) regardless of the media used to store the data (i.e. tape, disk, paper, etc.) End-User agrees to shred and/or destroy all hard copy consumer reports when they are no longer needed and erase and overwrite or scramble electronic files containing consumer information when no longer needed and when applicable regulation(s) permit destruction.
9. End-User agrees to notify its employees that End-User can access credit information only for the permissible purposes listed in the Fair Credit Reporting Act.

Minutes, City of Southaven, Southaven, Mississippi

BUTLER | *Attorneys at Law*

June 28, 2019

USDA, Natural Resources Conservation Service
Attn: Kurt Readus, State Conservationist
Suite 1321, Federal Building 100 West Capitol Street
Jackson, MS 39269

**RE: Assurances Relating to Real Property Acquisition
City of Southaven, Desoto County, MS; Meadow Point-Church Rd; Shiloh
Church-College Rd; Stateline Rd; and Windy Lane-Tchulahoma EWP**

Dear Mr. Readus:

As the City of Southaven ("City") Attorney, I advise you that I have reviewed the document titled "Assurances Relating to Real Property Acquisition" and that the City will secure adequate land rights before beginning the work required to stabilize the road and bank on the four (4) sites noted above from damages resulting from a storm event on September 5, 2018.

Sincerely,



Nick Manley

*Post Office Box 171443
Memphis, TN 38187-1443*

T 901.680.7200
F 901.680.7201
www.butlersnow.com

*Crescent Center
6075 Poplar Avenue, 5th floor
Memphis, TN 38119*

BUTLER, SNOW, O'MARA, STEVENS & CANNADA, PLLC

Minutes, City of Southaven, Southaven, Mississippi

This form is available electronically.

Form Approved – OMB No. 0505-0025
Expiration Date: 04/30/2019

AD-3031

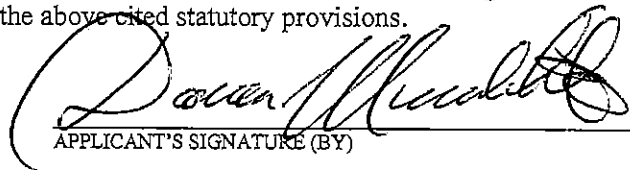
U.S. Department of Agriculture ASSURANCE REGARDING FELONY CONVICTION OR TAX DELINQUENT STATUS FOR CORPORATE APPLICANTS

NOTE: The following statement is made in accordance with the Privacy Act of 1974 (5 USC 552(a)–as amended). The authority for requesting the following information for USDA agencies and offices is in sections 745 and 746 of the Consolidated Appropriations Act, 2016, Pub. L. 114-113, as amended and/or subsequently enacted. The information will be used to document compliance with appropriations restrictions.

According to the Paperwork Reduction Act of 1995 an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number of this information collection is 0505-0025. The time required to complete this information collection is estimated to average 3 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of appropriate criminal and civil fraud, privacy, and other statutes may be applicable to the information provided.

This award is subject to the provisions contained in the Consolidated Appropriations Act, 2016, Pub. L. 114-113, Division E, Title VII, sections 745 and 746, as amended and/or subsequently enacted for U.S. Department of Agriculture (USDA) agencies and offices regarding corporate felony convictions and corporate federal tax delinquencies.

Accordingly, by accepting this award the corporation recipient acknowledges: (1) that it does not have a Federal tax delinquency, meaning that it is not subject to any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, **and** (2) that it has not been convicted of a felony criminal violation under any Federal law within 24 months preceding the award, unless a suspending and debarring official of the USDA has considered suspension or debarment of the recipient corporation based on these convictions and/or tax delinquencies and determined that suspension or debarment is not necessary to protect the interests of the Government. If the recipient fails to comply with these provisions, the agency will annul this agreement and may recover any funds the recipient has expended in violation of the above cited statutory provisions.



APPLICANT'S SIGNATURE (BY)

Mayor/ Darren Musselwhite

TITLE/RELATIONSHIP OF THE INDIVIDUAL IF SIGNING IN A
REPRESENTATIVE CAPACITY

City of Southaven

BUSINESS NAME

06/18/2019

DATE SIGNED (MM-DD-YYYY)

The U.S. Department of Agriculture (USDA) prohibits discrimination in all of its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, political beliefs, genetic information, reprisal, or because all or part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Assistant Secretary for Civil Rights, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, S.W., Stop 9410, Washington, DC 20250-9410, or call toll-free at (866) 632-9992 (English) or (800) 877-8339 (TDD) or (866) 377-8642 (English Federal-relay) or (800) 845-6136 (Spanish Federal-relay). USDA is an equal opportunity provider and employer.

Rev. 02/16

Minutes, City of Southaven, Southaven, Mississippi

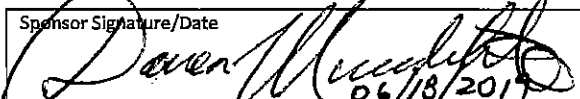
ADMINISTRATIVE READINESS QUESTIONNAIRE

The purpose of this questionnaire is to help determine if a Sponsor is adequately equipped to administer EWP funds. If an applicant is not equipped, the applicant may be asked to retain the services of a qualified organization to assist in administering EWP funds. Please complete the entire questionnaire as candidly as possible. A copy of this questionnaire must be returned to the NRCS program manager before an EWP cooperative agreement will be executed with a Sponsor.

NRCS Contact Paul Rodrigue	Phone Number 662-226-5683 ext. 4150
Email Address paul.rodrigue@ms.usda.gov	State Mississippi

Sponsor City of Southaven	Contact Name Darren Musselwhite
Street Address 8710 Northwest Drive	Phone Number 662-393-6939
City/state Southaven, MS 38671	Email dmusselwhite@southaven.org

1. Have you or your staff administered grants or loans from other federal programs in the past? YES
2. Have you or your staff previously (check all that apply):
 - Completed actions in a competitive bidding process that was funded totally or in part with federal dollars.
 - Prepared a solicitation package for a project that included federal financial assistance funds and was developed in accordance with state law?
 - Obtained performance bonds from a contractor performing work under a contract funded totally or in part with federal dollars?
 - Administered contracts funded totally or in part with federal dollars?
3. Are you or your staff experienced with federal requirements related to (check all that apply):
 - Project funds, financial management and audit requirements
 - Real property acquisition or easements
4. Does your organization have a financial management system in place that meets the requirements of 2 CFR 200.302? YES
5. Does your organization have an active system for award management (SAM) registration? YES
6. Does your organization have procurement standards in place that meet the requirements of 2 CFR 200.317? YES
7. Will you require assistance from an outside organization to meet these requirements? NO

Sponsor Signature/Date  06/18/2017	Name/Title Darren Musselwhite-Mayor
---	--

Minutes, City of Southaven, Southaven, Mississippi

Certification Regarding Lobbying

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.


City of Southaven

Organization Name

PR/Award Number or Project Name

Darren Musselwhite-Mayor

Name and Title of Authorized Representative



6-18-19

Signature

Date

Minutes, City of Southaven, Southaven, Mississippi

OMB Number: 4040-0004
Expiration Date: 8/31/2016

Application for Federal Assistance SF-424

* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
--	--	--

* 3. Date Received: <input type="text"/>	4. Applicant Identifier: <input type="text"/>
---	--

5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text"/>
--	---

State Use Only:

6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>
---	---

8. APPLICANT INFORMATION:

* a. Legal Name: <input type="text" value="City of Southaven"/>

* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="64-0642403"/>	* c. Organizational DUNS: <input type="text" value="7854068690000"/>
--	---

d. Address:

* Street1: <input type="text" value="8710 Northwest Street"/>
Street2: <input type="text"/>
* City: <input type="text" value="Southaven"/>
County/Parish: <input type="text"/>
* State: <input type="text" value="MS: Mississippi"/>
Province: <input type="text"/>
* Country: <input type="text" value="USA: UNITED STATES"/>
* Zip / Postal Code: <input type="text" value="38671-2410"/>

e. Organizational Unit:

Department Name: <input type="text"/>	Division Name: <input type="text"/>
---------------------------------------	-------------------------------------

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: <input type="text" value="Mr."/>	* First Name: <input type="text" value="Dan"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="Cordell"/>	
Suffix: <input type="text"/>	
Title: <input type="text" value="Consulting City Engineer"/>	
Organizational Affiliation: <input type="text"/>	
* Telephone Number: <input type="text" value="662-510-2169"/>	Fax Number: <input type="text" value="662-510-2197"/>
* Email: <input type="text" value="dcordell@civil-link.com"/>	

Minutes, City of Southaven, Southaven, Mississippi

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

USDA, Natural Resources Conservation Service

11. Catalog of Federal Domestic Assistance Number:

10.923

CFDA Title:

Emergency Watershed Protection Program

* 12. Funding Opportunity Number:

N/A

* Title:

N/A

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

Road and Streambank stabilization on Meadow Pt-Church Rd; Shiloh Church-College Rd; Stateline Rd; and Windy Lane-Tchulahoma.

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Minutes, City of Southaven, Southaven, Mississippi

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	388,136.10
* b. Applicant	117,617.00
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	505,753.10

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:
 Middle Name:
 * Last Name:
 Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: 

* Date Signed:

Minutes, City of Southaven, Southaven, Mississippi

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 06/30/2014

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.


NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

Minutes, City of Southaven, Southaven, Mississippi

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| <p>11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.</p> <p>12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.</p> <p>13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.</p> <p>14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.</p> <p>15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of</p> | <p>Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).</p> <p>16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.</p> <p>17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).</p> <p>18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."</p> <p>19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.</p> <p>20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.</p> |
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SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Mayor
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Southaven	6/18/19

Minutes, City of Southaven, Southaven, Mississippi

AGREEMENT ID:

SPONSOR: City of Southaven

PROJECT: EWP – Locally Led FA-TA

EMERGENCY WATERSHED PROTECTION PROGRAM STATEMENT OF WORK

PURPOSE

The purpose of this agreement is for the United States Department of Agriculture, Natural Resources Conservation Service, hereinafter referred to as the "NRCS", to provide technical and financial assistance to City of Southaven, hereinafter referred to as the "Sponsor", for EWP Project # 5281 in the City of Southaven, Desoto County, MS, for implementation of recovery measures, that, if left undone, pose a risk to life and/or property.

OBJECTIVES

The design and installation of EWP measures as detailed in the individual Damage Survey Report (DSR) and described here:

Meadow Pt-Church Rd -	Road and Bank Stabilization -	\$ 93,328.00
Shiloh Church-College Rd -	Road and Bank Stabilization -	\$ 34,740.00
Stateline Rd -	Road and Bank Stabilization -	\$293,500.00
Windy Lane-Tchulahoma -	Road and Bank Stabilization -	\$ 48,900.00

BUDGET NARRATIVE

A. The estimated costs for the Project:

1. Total Estimated Project Budget: \$ 505,753.10

The budget includes:

Financial Assistance (FA) Costs:

Construction Costs (75% NRCS \$352,851.00 + 25% Sponsor \$117,617.00): \$470,468

Technical Assistance (TA) Costs:

100% NRCS (7.5% of total construction cost): \$35,285.10

2. NRCS pays up to 75 percent of eligible construction costs, and Sponsor pays 25 percent of construction costs. NRCS will contribute up to 7.5 percent of the total construction cost for contract administration and construction management costs. It is possible that technical and administrative costs will exceed this amount, requiring the Sponsor to contribute resources to complete technical and administrative work.

3. NRCS funding for this project is provided to the Sponsor in two separate NRCS funding accounts, one for financial assistance (FA) and one for technical assistance (TA). FA costs are associated with construction activities; TA costs are associated with services. These expenditures shall be accounted for separately in order for expenses to be eligible for reimbursement.

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4. NRCS will provide FA for actual costs as reimbursement to the Sponsor for approved on-the-ground construction costs, subject to above limits. If costs are reduced, reimbursement will be reduced accordingly. Construction costs are associated with the installation of the project measures *including labor, equipment and materials.*
5. NRCS will provide TA reimbursement to the Sponsor for technical and administrative costs directly charged to the project, subject to the above limits. If costs are reduced, reimbursement will be reduced accordingly. These costs include
 - a. engineering costs include, but not limited to, developing a project design that includes construction drawings and specifications, an operation and maintenance plan, a quality assurance/inspection plan and an engineer's estimate of the project installation costs in addition to providing necessary quality assurance during construction.
 - b. contract administration costs include, but not limited to, soliciting, evaluating, awarding and administering contracts for construction and engineering services, including project management, verifying invoices and record keeping.
6. The Sponsor will contribute funds toward the total construction costs in either direct cash expenditures, the value of non-cash materials or services, or in-kind contributions. The value of any in-kind contribution shall be agreed to in writing prior to implementation.

RESPONSIBILITIES OF THE PARTIES

A. Sponsor will—

1. Accomplish construction of the EWP project measures by contracting, in-kind construction services, or a combination of both.
2. Ensure and certify by signing this agreement that its cost share obligation is from a non-Federal source.
3. Designate a project liaison to serve between the Sponsor and NRCS and identify that person's contact information with this executed agreement. Any change in the project liaison during the terms of this agreement must be immediately communicated to NRCS.
4. Appoint a contracting officer and an authorized representative who will have authority to act for the contracting officer, listing their duties, responsibilities, and authorities. Furnish such information in writing to the NRCS State Conservationist.
5. Comply with the terms and conditions of this agreement and the attached general terms and conditions except those that are not applicable to State and local governments.
6. Acquire and provide certification to NRCS that real property rights (land and water), permits and licenses in accordance with local, state, and Federal laws necessary for the installation of EWP project measures have been obtained at no cost to NRCS prior to construction. This includes any rights associated with required environmental mitigation. Sponsors shall

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provide such certification on Form NRCS-ADS-78, Assurances Relating to Real Property Acquisition. Sponsors shall also provide an attorney's opinion supporting this certification. Costs related to land rights and permits are the Sponsor's responsibility and ineligible for reimbursement.

7. Accept all financial and other responsibility for excess costs resulting from their failure to obtain, or their delay in obtaining, adequate land and water rights, permits and licenses needed for the Project.
8. Provide the agreed-to portion of the actual, eligible and approved construction cost. These costs may be in the form of cash, in-kind construction services, or a combination of both. Final construction items that are eligible construction costs will be agreed upon during the pre-design conference. These costs consist of costs from contracts awarded to contractors and eligible Sponsor in-kind construction costs for materials, labor, and equipment. The Sponsor shall provide NRCS documentation to support all eligible construction costs. Construction costs incurred prior to the Sponsor and NRCS signing this agreement are ineligible and will not be reimbursed.
9. Be responsible for 100 percent of all ineligible construction costs and 100 percent of any unapproved upgrade to increase the level of protection over and above that described in the DSR.
10. Account for and report FA and TA expenditures separately in order for expenses to be eligible for reimbursement. NRCS funding for this project is provided to the Sponsor in two separate NRCS funding accounts, one for TA and one for FA, requiring this separation.
11. Prepare design, construction specifications, and drawings in accordance with standard engineering principles that comply with NRCS programmatic requirements; and/or contract/install the designed construction. Any design services will be by a professional registered engineer. Sponsor will obtain NRCS review and concurrence on the design, construction plans, and specifications. The Sponsor must ensure description of work is reviewed, concurred, and approved by NRCS. A copy of the final signed and sealed plans and specifications shall be provided to NRCS.
12. Contract for services and construction in accordance with the Code of Federal Regulations (CFR), 2 CFR § 200.317 through 200.326, applicable State regulations, and the Sponsor's procurement regulations, as appropriate. (See general terms and conditions attached to this agreement for a link to the CFR.) In accordance with 2 CFR § 200.326, contracts must contain the applicable provisions described in Appendix II to Part 200. Davis-Bacon Act would not apply under this Federal program legislation.
13. The contracts for design services and construction described in this Agreement shall not be awarded to the Sponsor or to any firm in which any Sponsor's official or any member of such official's immediate family has direct or indirect interest in the pecuniary profits or contracts of such firms. Reference 2 CFR § 200.318 regarding standards of conduct covering conflicts of interest and governing the performance of its employees engaged in the selection, award, and administration of contracts.

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14. For contracts, provide NRCS a copy of solicitation notice, bid abstract, and notice of contract award, or other basis of cost and accomplishment.
15. For in-kind construction services (materials, labor, and/or equipment supplied by the Sponsor), develop a Plan of Operations describing the construction services to be performed including estimated quantities and values. The Plan of Operations shall be concurred in by NRCS at the pre-design conference. In-kind construction services for equipment shall not exceed published FEMA equipment rates unless otherwise documented and concurred in advance by NRCS.
16. The following documentation is required to support the Sponsor's request for reimbursement of in-kind construction services:
 - a. Invoices covering actual costs of materials used in constructing the eligible EWP project measures.
 - b. Records documenting the type, quality, and quantities of materials actually used in constructing the eligible EWP project measures.
 - c. Daily time records for each employee showing name, classification, wage rate, hours, and dates actually employed for constructing the eligible EWP project measures.
 - d. Equipment operating records showing the type and size of equipment, hourly rate, actual hours of operation and dates used to install the eligible EWP project measures. Equipment idle time is not eligible in-kind construction services, even if on the job site, and should not be included in the equipment operating records.
17. Prior to commencement of work and/or solicitation of bids, submit for NRCS review and concurrence a Quality Assurance Plan (QAP). The QAP shall outline technical and administrative expertise required to ensure the EWP project measures are installed in accordance with the plans and specifications, identify individuals with the expertise, describe items to be inspected, list equipment required for inspection, outline the frequency and timing of inspection (continuous or periodic), outline inspection procedures, and record keeping requirements. A copy of the final QAP shall be provided to NRCS prior to commencement of construction.
18. Provide construction inspection in accordance with the QAP.
19. Prepare and submit for NRCS concurrence an Operation and Maintenance (O&M) Plan, if applicable, prior to commence of work. The O&M Plan shall describe the activities the Sponsor will do to ensure the project performs as designed. Upon completion of the project measures, the Sponsor shall assume responsibility for O&M.
20. Provide copies of site maps to appropriate Federal and State agencies for environmental review. Sponsor will notify NRCS of environmental clearance, modification of construction plans, or any unresolved concerns as well as copies of all permits, licenses, and other documents required by Federal, state, and local statutes and ordinances prior to solicitation for installation of the EWP project measures. All modifications to the plans and specifications shall be reviewed and concurred on by NRCS.

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21. Ensure that any special requirements for compliance with environmental and/or cultural resource laws are incorporated into the project.
22. The Sponsor must secure at its own expense all Federal, State, and local permits and licenses necessary for completion of the work described in this agreement as well as any necessary natural resource rights and provide copies of all permits and licenses obtained to NRCS.
23. Will arrange and pay for any necessary location, removal, or relocation of utilities. EWP program regulations prohibit NRCS from reimbursing the Sponsor or otherwise paying for any such costs; nor do the costs qualify as a Sponsor cost-share contribution.
24. Ensure that technical and engineering standards and specifications of NRCS are adhered to during construction of the Project, as interpreted by NRCS Program/Technical Contact. Provide NRCS Program/Technical Contact progress reports as necessary and agreed to. Progress reports should include technical on-site inspections of work accomplished for the period, work planned, results of material tests, deficient work products and/or tests with corrective actions taken, modifications anticipated, technical problems encountered, contractual issues and other relevant information.
25. Ensure that all contractors on NRCS assisted projects are performing their work in accordance with OSHA regulations and the Contract Work Hours and Safety Standards Act (40 USC 327-330) as supplemented by Department of Labor regulations (29 CFR Part 5). The Sponsor is responsible for periodically checking the contractor's compliance with safety requirements.
26. Arrange for and conduct final inspection of completed project with NRCS to determine whether all work has been performed in accordance with contractual requirements. Provide a PE certification that the Project was installed in accordance with approved plans and specifications.
27. Provide PE-certified as-built drawings and quantities for the project. A copy of the as-built drawings will be submitted to the NRCS Program/Technical Contact.
28. Pay the contractor(s) for work performed in accordance with the agreement and submit a SF-270, "Request for Advance or Reimbursement" to the NRCS Program/Technical Contact with all documentation to support the request. Final payment request shall be submitted within 90 calendar days of completion of the EWP project measures. Payments will be withheld until all required documentation is submitted and complete.
 - a. The required supporting documentation for reimbursement of construction costs include invoices and proof of payment to the contractor showing the items and quantities installed and certified by the engineer of record along with any supporting documentation such as quantity calculations, rock weight tickets, etc.
 - b. The required supporting documentation for reimbursement of in-kind construction expenses will include employee time sheets, employee hourly rate, equipment operating logs, equipment hourly rate, and material quantities and invoices.

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- c. The **required documentation for reimbursement of technical and administrative services** will be invoices and proof of payment to consultants and/or employee time sheets along with the employee's hourly rate, hours worked, and date work was performed.
29. Ensure that information in the System for Award Management (SAM) is current and accurate until the final financial report (SF-425) under this award or final payment is received, whichever is later.
30. Take reasonable and necessary actions to dispose of all contractual and administrative issues arising out of the contract(s) awarded under this Agreement. This includes, but is not limited to disputes, claims, protests of award, source evaluation, and litigation that may result from the Project. Such actions will be at the expense of the Sponsor, including any legal expenses. The Sponsor will advise, consult with, and obtain prior written concurrence of NRCS on any litigation matters in which NRCS could have a financial interest.
31. Sponsor must indemnify and hold NRCS harmless to the extent permitted by State law for any costs, damages, claims, liabilities, and judgments arising from past, present, and future acts or omissions of the Sponsor in connection with its acquisition and management of the Emergency Watershed Protection Program pursuant to this agreement. Further, the Sponsor agrees that NRCS will have no responsibility for acts and omissions of the Sponsor, its agents, successors, assigns, employees, contractors, or lessees in connection with the acquisition and management of the Emergency Watershed Protection Program pursuant to this agreement that result in violation of any laws and regulations that are now or that may in the future become applicable.
32. Retain all records dealing with the award and administration of the contract(s) for 3 years from the date of the Sponsor's submission of the final request for reimbursement or until final audit findings have been resolved, whichever is longer. If any litigation is started before the expiration of the 3-year period, records are to be retained until the litigation is resolved or the end of the 3-year period, whichever is longer. Make such records available to the Comptroller General of the United States or his or her duly authorized representative and accredited representatives of the Department of Agriculture or cognizant audit agency for the purpose of making audit, examination, excerpts, and transcriptions.
33. Be liable to the NRCS for damages sustained by the NRCS as a result of the contractor failing to complete the work within the specified time. The damages will be based upon the additional costs incurred by the NRCS resulting from the contractor not completing the work within the allowable performance period. These costs include but are not limited to personnel costs, travel, etc. The NRCS will have the right to withhold such amount out of any monies that may be then due or that may become due and payable to the Sponsor. This liability is not applicable to the extent that the contract performance time is extended by court judgment unless such judgment results from actions of the Sponsor not concurred in by NRCS.
34. Take necessary legal action, including bringing suit, to collect from the contractor any monies due in connection with the contract, or upon request of NRCS, assign and transfer to

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NRCS any or all claims, demands, and causes of action of every kind whatsoever that the Sponsor has against the contractor or his or her sureties.

B. NRCS will—

1. Assist Sponsor in establishing design parameters; determine eligible construction costs during the pre-design conference.
2. Designate a Government representative (GR) to serve as liaison with the Sponsor and identify that person's contact information with this executed agreement.
3. Review, comment and concur in preliminary and final plans, specifications, O&M Plan, Plan of Operations (if required) and QAP.
4. Make periodic site visits during the installation of the EWP project measures to review construction progress, document conformance to engineering plans and specifications, and provide any necessary clarification on the Sponsor's responsibilities.
5. Upon notification of the completion of the EWP project measures, NRCS shall promptly review the performance of the Sponsor to determine if the requirements of this agreement and fund expenditures as agreed have been met.
6. Make payment to the Sponsor covering NRCS' share of the cost upon receipt and approval of Form SF-270 and supporting documentation, withholding the amount of damages sustained by NRCS as provided for in this agreement. In the event there are questions regarding the SF 270 and supporting documentation, NRCS will contact the Sponsor in a timely manner to resolve concerns.

SPECIAL PROVISIONS

- A. The furnishing of financial, administrative, and/or technical assistance above the original funding amount by NRCS is contingent on there being sufficient unobligated and uncommitted funding in the Emergency Watershed Protection Program that is available for obligation in the year in which the assistance will be provided. NRCS may not make commitments in excess of funds authorized by law or made administratively available. Congress may impose obligational limits on program funding that constrains NRCS's ability to provide such assistance.
- B. In the event of default of a construction contract awarded pursuant to this agreement, any additional funds properly allocable as construction costs required to ensure completion of the job are to be provided in the same ratio as construction funds are contributed by the parties under the terms of this agreement. Any excess costs including interest resulting from a judgment collected from the defaulting contractor, or his or her surety, will be prorated between the Sponsor and NRCS in the same ratio as construction funds are contributed under the terms of the agreement.
- C. Additional funds, including interest properly allocable as construction costs as determined by NRCS, required as a result of decision of the CO or a court judgment in favor of a claimant will be provided in the same ratio as construction funds are contributed under the terms of this agreement. NRCS will not

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be obligated to contribute funds under any agreement or commitment made by the Sponsor without prior concurrence of NRCS.

- D. The State Conservationist may make adjustments in the estimated cost to NRCS set forth in this agreement for constructing the EWP measures. Such adjustments may increase or decrease the amount of estimated funds that are related to differences between such estimated cost and the amount of the awarded contract or to changes, differing site conditions, quantity variations, or other actions taken under the provisions of the contract. No adjustment will be made to change the cost sharing assistance provided by NRCS as set forth in this agreement, nor reduce funds below the amount required to carry out NRCS' share of the contract.
- E. Except for item D. above, this document may be revised as mutually agreed through a written amendment duly executed by authorized officials of all signatory parties to this agreement.
- F. NRCS, at its sole discretion, may refuse to cost share should the Sponsor, in administering the contract, elect to proceed without obtaining concurrence as set out in this agreement.
- G. Once the project is completed and all requests for reimbursement submitted, any excess funding remaining in the agreement will be de-obligated from the agreement.
- H. If inconsistencies arise between the language in the Statement of Work (SOW) in the agreement and the general terms and conditions, the language in the SOW takes precedence.

EXPECTED ACCOMPLISHMENTS AND DELIVERABLES

The following accomplishments and deliverable will be provided to NRCS.

- 1. One copy of the final engineering plans, specifications signed and sealed by a licensed professional engineer, including engineer's cost estimate, and approved Plan of Operations (if applicable).
- 2. Signed NRCS-ADS-78 supported by an attorney's opinion.
- 3. One copy of the quality assurance plan.
- 4. One copy of the operation and maintenance plan.
- 5. One copy of the notice of solicitation, bid abstract, and notice of award.
- 6. Certification that the project was installed in accordance with the plans and specifications.
- 7. As-built drawings of final construction sign by a licensed professional engineer within 30 days of completion of construction.
- 8. Quantities of the units of work applied for each site within 30 days of completion of construction.

MILESTONES

Milestones shall include, but not limited to, the following items:

- 1. Pre-construction design conference within 30 days of signing agreement.
- 2. Submit to NRCS a schedule with time lines of major items to be completed within 14 days of the pre-design conference.

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3. Acquire needed real property rights and permits (signed NRCS-ADS-78 supported by an attorney's opinion) prior to start of construction.
4. Obtaining permits.
5. Completing any necessary surveys.
6. Completing draft engineering plans and specifications for NRCS review.
7. Completing final engineering plans and specifications.
8. Completing quality assurance plan.
9. Solicit bids.
10. Award contract.

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Locally Led

Attachment A

U.S. Department of Agriculture
Natural Resources Conservation Service

NRCS-ADS-78
5-88

ASSURANCES RELATING TO REAL PROPERTY ACQUISITION

A. PURPOSE - This form is to be used by sponsor(s) to provide the assurances to the Natural Resources Conservation Service of the U.S. Department of Agriculture which is required in connection with the installation project measures which involve Federal financial assistance furnished by the Natural Resources Conservation Service.

B. PROJECT MEASURES COVERED -

Name of project: DSR: 5281-411, 5281-414, 5281-15 and 5281-416

Identity of improvement or development: Road and bank stabilization

Location: City of Southaven -- Meadow Pt-Church Rd; Shiloh Church-College Rd; Stateline Rd; and Windy Lane-Tchulahoma

C. REAL PROPERTY ACQUISITION ASSURANCE -

This assurance is applicable if real property interests were acquired for the installation of project measures, and/or if persons, businesses, or farm operations were displaced as a result of such installation; and this assurance was not previously provided for in the watershed, project measure, or other type of plan.

If this assurance was not previously provided, the undersigned sponsor(s) hereby assures they have complied, to the extent practicable under State law, with the requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act (42 U.S.C. 4601-4655), as implemented in 7 C.F.R. Part 21. Any exceptions taken from the real property acquisition requirements under the authority of 42 U.S.C. 4655 because of State law have been or are hereby furnished to the Natural Resources Conservation Service along with the opinion of the Chief Legal Officer of the State containing a full discussion of the facts and law furnished.

D. ASSURANCE OF ADEQUACY OF REAL PROPERTY RIGHTS -

The undersigned sponsor(s) hereby assures that adequate real property rights and interests, water rights if applicable, permits and licenses required by Federal, State, and local law, ordinance or regulation, and related actions have been taken to obtain the legal right to install, operate, maintain, inspect and inspect the above-described project measures, except for structures or improvements that are to be removed, relocated, modified, or salvaged before and/or during the installation process.

This assurance is given with the knowledge that sponsor(s) are responsible for any excess costs or other consequences in the event the real property rights are found to be inadequate during the installation process.

Furthermore, this assurance is supported by an attorney's opinion attached hereto that certifies an examination of the real property instruments and files was made and they were found to provide adequate title, right, permission and authority for the purpose(s) for which the property was acquired.

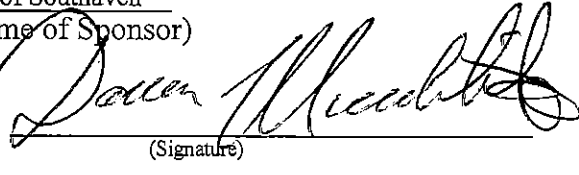
Minutes, City of Southaven, Southaven, Mississippi

Page 2 of 2 - ADS-78 Assurances Relating to Real Property Acquisition

If any of the real property rights or interests were obtained by condemnation (eminent domain) proceedings, sponsor(s) further assure and agree to prosecute the proceedings to a final conclusion and pay such damages as awarded by the court.

City of Southaven
(Name of Sponsor)

By:


(Signature)

Title: Mayor

Date: 6/18/19

This action authorized at an official meeting
of the City of Southaven on
_____ day of _____, 20_____

State of Mississippi

Attest


(Name)

City Clerk
(Title)

Minutes, City of Southaven, Southaven, Mississippi

BUTLER | SNOW, O'MARA, STEVENS & CANNADA, PLLC

June 28, 2019

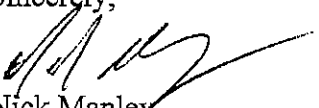
USDA, Natural Resources Conservation Service
Attn: Kurt Readus, State Conservationist
Suite 1321, Federal Building 100 West Capitol Street
Jackson, MS 39269

**RE: Assurances Relating to Real Property Acquisition
City of Southaven, Desoto County, MS;
Bonner-Nolehole Creek and Plum Point Road-Essayons EWP**

Dear Mr. Readus:

As the City of Southaven Attorney, I advise you that I have reviewed the document titled "Assurances Relating to Real Property Acquisition" and that the City will secure adequate land rights before beginning the work required to stabilize the road and bank on the two (2) sites noted above from damages resulting from a storm event on September 5, 2018.

Sincerely,


Nick Manley

Post Office Box 171443
Memphis, TN 38187-1443

T 901.680.7200
F 901.680.7201
www.butlersnow.com

Crescent Center
6075 Poplar Avenue, 5th floor
Memphis, TN 38119

BUTLER, SNOW, O'MARA, STEVENS & CANNADA, PLLC

Minutes, City of Southaven, Southaven, Mississippi

This form is available electronically.

AD-3031

Form Approved – OMB No. 0505-0025
Expiration Date: 04/30/2019

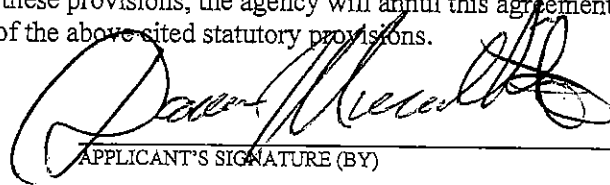
U.S. Department of Agriculture ASSURANCE REGARDING FELONY CONVICTION OR TAX DELINQUENT STATUS FOR CORPORATE APPLICANTS

NOTE: The following statement is made in accordance with the Privacy Act of 1974 (5 USC 552(a)—as amended). The authority for requesting the following information for USDA agencies and offices is in sections 745 and 746 of the Consolidated Appropriations Act, 2016, Pub. L. 114-113, as amended and/or subsequently enacted. The information will be used to document compliance with appropriations restrictions.

According to the Paperwork Reduction Act of 1995 an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number of this information collection is 0505-0025. The time required to complete this information collection is estimated to average 3 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of appropriate criminal and civil fraud, privacy, and other statutes may be applicable to the information provided.

This award is subject to the provisions contained in the Consolidated Appropriations Act, 2016, Pub. L. 114-113, Division E, Title VII, sections 745 and 746, as amended and/or subsequently enacted for U.S. Department of Agriculture (USDA) agencies and offices regarding corporate felony convictions and corporate federal tax delinquencies.

Accordingly, by accepting this award the corporation recipient acknowledges: (1) that it does not have a Federal tax delinquency, meaning that it is not subject to any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, and (2) that it has not been convicted of a felony criminal violation under any Federal law within 24 months preceding the award, unless a suspending and debarring official of the USDA has considered suspension or debarment of the recipient corporation based on these convictions and/or tax delinquencies and determined that suspension or debarment is not necessary to protect the interests of the Government. If the recipient fails to comply with these provisions, the agency will annul this agreement and may recover any funds the recipient has expended in violation of the above-cited statutory provisions.



APPLICANT'S SIGNATURE (BY)

Mayor / Darren Musselwhite

TITLE/RELATIONSHIP OF THE INDIVIDUAL IF SIGNING IN A
REPRESENTATIVE CAPACITY

City of Southaven

BUSINESS NAME

06/13/2019

DATE SIGNED (MM-DD-YYYY)

The U.S. Department of Agriculture (USDA) prohibits discrimination in all of its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, political beliefs, genetic information, reprisal, or because all or part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Assistant Secretary for Civil Rights, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, S.W., Stop 9410, Washington, DC 20250-9410, or call toll-free at (866) 632-9992 (English) or (800) 877-8339 (TDD) or (866) 377-8642 (English Federal-relay) or (800) 845-6136 (Spanish Federal-relay). USDA is an equal opportunity provider and employer.

Rev: 02/16

Minutes, City of Southaven, Southaven, Mississippi

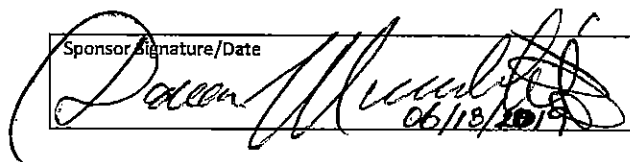
ADMINISTRATIVE READINESS QUESTIONNAIRE

The purpose of this questionnaire is to help determine if a Sponsor is adequately equipped to administer EWP funds. If an applicant is not equipped, the applicant may be asked to retain the services of a qualified organization to assist in administering EWP funds. Please complete the entire questionnaire as candidly as possible. A copy of this questionnaire must be returned to the NRCS program manager before an EWP cooperative agreement will be executed with a Sponsor.

NRCS Contact Paul Rodrigue	Phone Number 662-226-5683 ext. 4150
Email Address paul.rodrigue@ms.usda.gov	State Mississippi

Sponsor City of Southaven	Contact Name Darren Musselwhite
Street Address 8710 Northwest Drive	Phone Number 662-393-6939
City/state Southaven, MS 38671	Email dmusselwhite@southaven.org

1. Have you or your staff administered grants or loans from other federal programs in the past? YES
2. Have you or your staff previously (check all that apply):
 - Completed actions in a competitive bidding process that was funded totally or in part with federal dollars.
 - Prepared a solicitation package for a project that included federal financial assistance funds and was developed in accordance with state law?
 - Obtained performance bonds from a contractor performing work under a contract funded totally or in part with federal dollars?
 - Administered contracts funded totally or in part with federal dollars?
3. Are you or your staff experienced with federal requirements related to (check all that apply):
 - Project funds, financial management and audit requirements
 - Real property acquisition or easements
4. Does your organization have a financial management system in place that meets the requirements of 2 CFR 200.302? YES
5. Does your organization have an active system for award management (SAM) registration? YES
6. Does your organization have procurement standards in place that meet the requirements of 2 CFR 200.317? YES
7. Will you require assistance from an outside organization to meet these requirements? NO

Sponsor Signature/Date  06/18/2019	Name/Title Darren Musselwhite-Mayor
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Minutes, City of Southaven, Southaven, Mississippi

Certification Regarding Lobbying

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

City of Southaven

Organization Name

PR/Award Number or Project Name

Darren Musselwhite- Mayor

Name and Title of Authorized Representative



Signature

6-18-19

Date

Minutes, City of Southaven, Southaven, Mississippi

OMB Number: 4040-0004
Expiration Date: 8/31/2016

Application for Federal Assistance SF-424

* 1. Type of Submission:

- Preapplication
 Application
 Changed/Corrected Application

* 2. Type of Application:

- New
 Continuation
 Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name:

City of Southaven

* b. Employer/Taxpayer Identification Number (EIN/TIN):

64-0642403

* c. Organizational DUNS:

7854068690000

d. Address:

* Street1:

8710 Northwest Street

Street2:

* City:

Southaven

County/Parish:

* State:

MS: Mississippi

Province:

* Country:

USA: UNITED STATES

* Zip / Postal Code:

38671-2410

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

* First Name:

Dan

Middle Name:

* Last Name:

Cordell

Suffix:

Title: Consulting City Engineer

Organizational Affiliation:

* Telephone Number:

662-510-2169

Fax Number:

662-510-2197

* Email:

dcordell@civil-link.com

Minutes, City of Southaven, Southaven, Mississippi

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type:	
<input type="text" value="C: City or Township Government"/>	
Type of Applicant 2: Select Applicant Type:	
<input type="text"/>	
Type of Applicant 3: Select Applicant Type:	
<input type="text"/>	
* Other (specify):	
<input type="text"/>	
* 10. Name of Federal Agency:	
<input type="text" value="USDA, Natural Resources Conservation Service"/>	
11. Catalog of Federal Domestic Assistance Number:	
<input type="text" value="10.923"/>	<input type="text"/>
CFDA Title:	<input type="text" value="Emergency Watershed Protection Program"/>
* 12. Funding Opportunity Number:	
<input type="text" value="N/A"/>	<input type="text"/>
* Title:	<input type="text" value="N/A"/>
13. Competition Identification Number:	
<input type="text" value="N/A"/>	<input type="text"/>
Title:	<input type="text" value="N/A"/>
14. Areas Affected by Project (Cities, Counties, States, etc.):	
<input type="text"/>	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
* 15. Descriptive Title of Applicant's Project:	
<input type="text" value="Road and Streambank stabilization on Bonner-Nolehole Creek and Plum Pt Road-Essayons."/>	
Attach supporting documents as specified in agency instructions.	
<input type="button" value="Add Attachments"/>	<input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>

Minutes, City of Southaven, Southaven, Mississippi

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	421,855.50
* b. Applicant	127,835.00
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	549,690.50

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:


* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: 

* Date Signed:

Minutes, City of Southaven, Southaven, Mississippi

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 06/30/2014

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

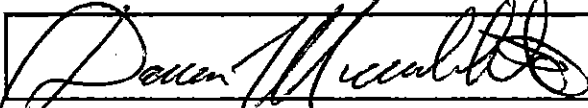
NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

Minutes, City of Southaven, Southaven, Mississippi

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| <p>11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.</p> <p>12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.</p> <p>13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.</p> <p>14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.</p> <p>15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of</p> | <p>Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).</p> <p>16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.</p> <p>17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).</p> <p>18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."</p> <p>19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.</p> <p>20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.</p> |
|---|---|

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Mayor
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Southaven	6-18-19

Minutes, City of Southaven, Southaven, Mississippi

AGREEMENT ID:

SPONSOR: City of Southaven
PROJECT: EWP – Locally Led FA-TA

EMERGENCY WATERSHED PROTECTION PROGRAM STATEMENT OF WORK

PURPOSE

The purpose of this agreement is for the United States Department of Agriculture, Natural Resources Conservation Service, hereinafter referred to as the "NRCS", to provide technical and financial assistance to City of Southaven, hereinafter referred to as the "Sponsor", for EWP Project # 5281 in the City of Southaven, Desoto County, MS, for implementation of recovery measures, that, if left undone, pose a risk to life and/or property.

OBJECTIVES

The design and installation of EWP measures as detailed in the individual Damage Survey Report (DSR) and described here:

- Bonner-Nolehole Creek – Road and Bank Stabilization - \$381,100.00
- Plum Pt Road-Essayons - Road and Bank Stabilization - \$130,240.00

BUDGET NARRATIVE

A. The estimated costs for the Project:

1. Total Estimated Project Budget: \$ 549,690.50

The budget includes:

Financial Assistance (FA) Costs:

Construction Costs (75% NRCS \$383,505.00 + 25% Sponsor \$127,835.00): \$511,340.00

Technical Assistance (TA) Costs:

100% NRCS (7.5% of total construction cost): \$38,350.50

2. NRCS pays up to 75 percent of eligible construction costs, and Sponsor pays 25 percent of construction costs. NRCS will contribute up to 7.5 percent of the total construction cost for contract administration and construction management costs. It is possible that technical and administrative costs will exceed this amount, requiring the Sponsor to contribute resources to complete technical and administrative work.
3. NRCS funding for this project is provided to the Sponsor in two separate NRCS funding accounts, one for financial assistance (FA) and one for technical assistance (TA). FA costs are associated with construction activities; TA costs are associated with services. These expenditures shall be accounted for separately in order for expenses to be eligible for reimbursement.
4. NRCS will provide FA for actual costs as reimbursement to the Sponsor for approved on-the-ground construction costs, subject to above limits. If costs are reduced, reimbursement will be reduced

Minutes, City of Southaven, Southaven, Mississippi

AGREEMENT ID:

SPONSOR: City of Southaven

PROJECT: EWP – Locally Led FA-TA

accordingly. Construction costs are associated with the installation of the project measures *including labor, equipment and materials.*

5. NRCS will provide TA reimbursement to the Sponsor for technical and administrative costs directly charged to the project, subject to the above limits. If costs are reduced, reimbursement will be reduced accordingly. These costs include
 - a. engineering costs include, but not limited to, developing a project design that includes construction drawings and specifications, an operation and maintenance plan, a quality assurance/inspection plan and an engineer's estimate of the project installation costs in addition to providing necessary quality assurance during construction.
 - b. contract administration costs include, but not limited to, soliciting, evaluating, awarding and administering contracts for construction and engineering services, including project management, verifying invoices and record keeping.
6. The Sponsor will contribute funds toward the total construction costs in either direct cash expenditures, the value of non-cash materials or services, or in-kind contributions. The value of any in-kind contribution shall be agreed to in writing prior to implementation.

RESPONSIBILITIES OF THE PARTIES

A. Sponsor will—

1. Accomplish construction of the EWP project measures by contracting, in-kind construction services, or a combination of both.
2. Ensure and certify by signing this agreement that its cost share obligation is from a non-Federal source.
3. Designate a project liaison to serve between the Sponsor and NRCS and identify that person's contact information with this executed agreement. Any change in the project liaison during the terms of this agreement must be immediately communicated to NRCS.
4. Appoint a contracting officer and an authorized representative who will have authority to act for the contracting officer, listing their duties, responsibilities, and authorities. Furnish such information in writing to the NRCS State Conservationist.
5. Comply with the terms and conditions of this agreement and the attached general terms and conditions except those that are not applicable to State and local governments.
6. Acquire and provide certification to NRCS that real property rights (land and water), permits and licenses in accordance with local, state, and Federal laws necessary for the installation of EWP project measures have been obtained at no cost to NRCS prior to construction. This includes any rights associated with required environmental mitigation. Sponsors shall provide such certification on Form NRCS-ADS-78, Assurances Relating to Real Property Acquisition. Sponsors shall also provide an attorney's opinion supporting this certification.

Minutes, City of Southaven, Southaven, Mississippi

AGREEMENT ID:

SPONSOR: City of Southaven

PROJECT: EWP – Locally Led FA-TA

Costs related to land rights and permits are the Sponsor's responsibility and ineligible for reimbursement.

7. Accept all financial and other responsibility for excess costs resulting from their failure to obtain, or their delay in obtaining, adequate land and water rights, permits and licenses needed for the Project.
8. Provide the agreed-to portion of the actual, eligible and approved construction cost. These costs may be in the form of cash, in-kind construction services, or a combination of both. Final construction items that are eligible construction costs will be agreed upon during the pre-design conference. These costs consist of costs from contracts awarded to contractors and eligible Sponsor in-kind construction costs for materials, labor, and equipment. The Sponsor shall provide NRCS documentation to support all eligible construction costs. Construction costs incurred prior to the Sponsor and NRCS signing this agreement are ineligible and will not be reimbursed.
9. Be responsible for 100 percent of all ineligible construction costs and 100 percent of any unapproved upgrade to increase the level of protection over and above that described in the DSR.
10. Account for and report FA and TA expenditures separately in order for expenses to be eligible for reimbursement. NRCS funding for this project is provided to the Sponsor in two separate NRCS funding accounts, one for TA and one for FA, requiring this separation.
11. Prepare design, construction specifications, and drawings in accordance with standard engineering principles that comply with NRCS programmatic requirements; and/or contract/install the designed construction. Any design services will be by a professional registered engineer. Sponsor will obtain NRCS review and concurrence on the design, construction plans, and specifications. The Sponsor must ensure description of work is reviewed, concurred, and approved by NRCS. A copy of the final signed and sealed plans and specifications shall be provided to NRCS.
12. Contract for services and construction in accordance with the Code of Federal Regulations (CFR), 2 CFR § 200.317 through 200.326, applicable State regulations, and the Sponsor's procurement regulations, as appropriate. (See general terms and conditions attached to this agreement for a link to the CFR.) In accordance with 2 CFR § 200.326, contracts must contain the applicable provisions described in Appendix II to Part 200. Davis-Bacon Act would not apply under this Federal program legislation.
13. The contracts for design services and construction described in this Agreement shall not be awarded to the Sponsor or to any firm in which any Sponsor's official or any member of such official's immediate family has direct or indirect interest in the pecuniary profits or contracts of such firms. Reference 2 CFR § 200.318 regarding standards of conduct covering conflicts of interest and governing the performance of its employees engaged in the selection, award, and administration of contracts.
14. For contracts, provide NRCS a copy of solicitation notice, bid abstract, and notice of contract award, or other basis of cost and accomplishment.

Minutes, City of Southaven, Southaven, Mississippi

AGREEMENT ID:

SPONSOR: City of Southaven

PROJECT: EWP – Locally Led FA-TA

15. For in-kind construction services (materials, labor, and/or equipment supplied by the Sponsor), develop a Plan of Operations describing the construction services to be performed including estimated quantities and values. The Plan of Operations shall be concurred in by NRCS at the pre-design conference. In-kind construction services for equipment shall not exceed published FEMA equipment rates unless otherwise documented and concurred in advance by NRCS.
16. The following documentation is required to support the Sponsor's request for reimbursement of in-kind construction services:
 - a. Invoices covering actual costs of materials used in constructing the eligible EWP project measures.
 - b. Records documenting the type, quality, and quantities of materials actually used in constructing the eligible EWP project measures.
 - c. Daily time records for each employee showing name, classification, wage rate, hours, and dates actually employed for constructing the eligible EWP project measures.
 - d. Equipment operating records showing the type and size of equipment, hourly rate, actual hours of operation and dates used to install the eligible EWP project measures. Equipment idle time is not eligible in-kind construction services, even if on the job site, and should not be included in the equipment operating records.
17. Prior to commencement of work and/or solicitation of bids, submit for NRCS review and concurrence a Quality Assurance Plan (QAP). The QAP shall outline technical and administrative expertise required to ensure the EWP project measures are installed in accordance with the plans and specifications, identify individuals with the expertise, describe items to be inspected, list equipment required for inspection, outline the frequency and timing of inspection (continuous or periodic), outline inspection procedures, and record keeping requirements. A copy of the final QAP shall be provided to NRCS prior to commencement of construction.
18. Provide construction inspection in accordance with the QAP.
19. Prepare and submit for NRCS concurrence an Operation and Maintenance (O&M) Plan, if applicable, prior to commence of work. The O&M Plan shall describe the activities the Sponsor will do to ensure the project performs as designed. Upon completion of the project measures, the Sponsor shall assume responsibility for O&M.
20. Provide copies of site maps to appropriate Federal and State agencies for environmental review. Sponsor will notify NRCS of environmental clearance, modification of construction plans, or any unresolved concerns as well as copies of all permits, licenses, and other documents required by Federal, state, and local statutes and ordinances prior to solicitation for installation of the EWP project measures. All modifications to the plans and specifications shall be reviewed and concurred on by NRCS.
21. Ensure that any special requirements for compliance with environmental and/or cultural resource laws are incorporated into the project.

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22. The Sponsor must secure at its own expense all Federal, State, and local permits and licenses necessary for completion of the work described in this agreement as well as any necessary natural resource rights and provide copies of all permits and licenses obtained to NRCS.
23. Will arrange and pay for any necessary location, removal, or relocation of utilities. EWP program regulations prohibit NRCS from reimbursing the Sponsor or otherwise paying for any such costs; nor do the costs qualify as a Sponsor cost-share contribution.
24. Ensure that technical and engineering standards and specifications of NRCS are adhered to during construction of the Project, as interpreted by NRCS Program/Technical Contact. Provide NRCS Program/Technical Contact progress reports as necessary and agreed to. Progress reports should include technical on-site inspections of work accomplished for the period, work planned, results of material tests, deficient work products and/or tests with corrective actions taken, modifications anticipated, technical problems encountered, contractual issues and other relevant information.
25. Ensure that all contractors on NRCS assisted projects are performing their work in accordance with OSHA regulations and the Contract Work Hours and Safety Standards Act (40 USC 327-330) as supplemented by Department of Labor regulations (29 CFR Part 5). The Sponsor is responsible for periodically checking the contractor's compliance with safety requirements.
26. Arrange for and conduct final inspection of completed project with NRCS to determine whether all work has been performed in accordance with contractual requirements. Provide a PE certification that the Project was installed in accordance with approved plans and specifications.
27. Provide PE-certified as-built drawings and quantities for the project. A copy of the as-built drawings will be submitted to the NRCS Program/Technical Contact.
28. Pay the contractor(s) for work performed in accordance with the agreement and submit a SF-270, "Request for Advance or Reimbursement" to the NRCS Program/Technical Contact with all documentation to support the request. Final payment request shall be submitted within 90 calendar days of completion of the EWP project measures. Payments will be withheld until all required documentation is submitted and complete.
 - a. The **required supporting documentation for reimbursement of construction costs** include invoices and proof of payment to the contractor showing the items and quantities installed and certified by the engineer of record along with any supporting documentation such as quantity calculations, rock weight tickets, etc.
 - b. The **required supporting documentation for reimbursement of in-kind construction expenses** will include employee time sheets, employee hourly rate, equipment operating logs, equipment hourly rate, and material quantities and invoices.
 - c. The **required documentation for reimbursement of technical and administrative services** will be invoices and proof of payment to consultants and/or employee time

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sheets along with the employee's hourly rate, hours worked, and date work was performed.

29. Ensure that information in the System for Award Management (SAM) is current and accurate until the final financial report (SF-425) under this award or final payment is received, whichever is later.
30. Take reasonable and necessary actions to dispose of all contractual and administrative issues arising out of the contract(s) awarded under this Agreement. This includes, but is not limited to disputes, claims, protests of award, source evaluation, and litigation that may result from the Project. Such actions will be at the expense of the Sponsor, including any legal expenses. The Sponsor will advise, consult with, and obtain prior written concurrence of NRCS on any litigation matters in which NRCS could have a financial interest.
31. Sponsor must indemnify and hold NRCS harmless to the extent permitted by State law for any costs, damages, claims, liabilities, and judgments arising from past, present, and future acts or omissions of the Sponsor in connection with its acquisition and management of the Emergency Watershed Protection Program pursuant to this agreement. Further, the Sponsor agrees that NRCS will have no responsibility for acts and omissions of the Sponsor, its agents, successors, assigns, employees, contractors, or lessees in connection with the acquisition and management of the Emergency Watershed Protection Program pursuant to this agreement that result in violation of any laws and regulations that are now or that may in the future become applicable.
32. Retain all records dealing with the award and administration of the contract(s) for 3 years from the date of the Sponsor's submission of the final request for reimbursement or until final audit findings have been resolved, whichever is longer. If any litigation is started before the expiration of the 3-year period, records are to be retained until the litigation is resolved or the end of the 3-year period, whichever is longer. Make such records available to the Comptroller General of the United States or his or her duly authorized representative and accredited representatives of the Department of Agriculture or cognizant audit agency for the purpose of making audit, examination, excerpts, and transcriptions.
33. Be liable to the NRCS for damages sustained by the NRCS as a result of the contractor failing to complete the work within the specified time. The damages will be based upon the additional costs incurred by the NRCS resulting from the contractor not completing the work within the allowable performance period. These costs include but are not limited to personnel costs, travel, etc. The NRCS will have the right to withhold such amount out of any monies that may be then due or that may become due and payable to the Sponsor. This liability is not applicable to the extent that the contract performance time is extended by court judgment unless such judgment results from actions of the Sponsor not concurred in by NRCS.
34. Take necessary legal action, including bringing suit, to collect from the contractor any monies due in connection with the contract, or upon request of NRCS, assign and transfer to NRCS any or all claims, demands, and causes of action of every kind whatsoever that the Sponsor has against the contractor or his or her sureties.

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B. NRCS will—

1. Assist Sponsor in establishing design parameters; determine eligible construction costs during the pre-design conference.
2. Designate a Government representative (GR) to serve as liaison with the Sponsor and identify that person's contact information with this executed agreement.
3. Review, comment and concur in preliminary and final plans, specifications, O&M Plan, Plan of Operations (if required) and QAP.
4. Make periodic site visits during the installation of the EWP project measures to review construction progress, document conformance to engineering plans and specifications, and provide any necessary clarification on the Sponsor's responsibilities.
5. Upon notification of the completion of the EWP project measures, NRCS shall promptly review the performance of the Sponsor to determine if the requirements of this agreement and fund expenditures as agreed have been met.
6. Make payment to the Sponsor covering NRCS' share of the cost upon receipt and approval of Form SF-270 and supporting documentation, withholding the amount of damages sustained by NRCS as provided for in this agreement. In the event there are questions regarding the SF 270 and supporting documentation, NRCS will contact the Sponsor in a timely manner to resolve concerns.

SPECIAL PROVISIONS

- A. The furnishing of financial, administrative, and/or technical assistance above the original funding amount by NRCS is contingent on there being sufficient unobligated and uncommitted funding in the Emergency Watershed Protection Program that is available for obligation in the year in which the assistance will be provided. NRCS may not make commitments in excess of funds authorized by law or made administratively available. Congress may impose obligational limits on program funding that constrains NRCS's ability to provide such assistance.
- B. In the event of default of a construction contract awarded pursuant to this agreement, any additional funds properly allocable as construction costs required to ensure completion of the job are to be provided in the same ratio as construction funds are contributed by the parties under the terms of this agreement. Any excess costs including interest resulting from a judgment collected from the defaulting contractor, or his or her surety, will be prorated between the Sponsor and NRCS in the same ratio as construction funds are contributed under the terms of the agreement.
- C. Additional funds, including interest properly allocable as construction costs as determined by NRCS, required as a result of decision of the CO or a court judgment in favor of a claimant will be provided in the same ratio as construction funds are contributed under the terms of this agreement. NRCS will not be obligated to contribute funds under any agreement or commitment made by the Sponsor without prior concurrence of NRCS.

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- D. The State Conservationist may make adjustments in the estimated cost to NRCS set forth in this agreement for constructing the EWP measures. Such adjustments may increase or decrease the amount of estimated funds that are related to differences between such estimated cost and the amount of the awarded contract or to changes, differing site conditions, quantity variations, or other actions taken under the provisions of the contract. No adjustment will be made to change the cost sharing assistance provided by NRCS as set forth in this agreement, nor reduce funds below the amount required to carry out NRCS' share of the contract.
- E. Except for item D. above, this document may be revised as mutually agreed through a written amendment duly executed by authorized officials of all signatory parties to this agreement.
- F. NRCS, at its sole discretion, may refuse to cost share should the Sponsor, in administering the contract, elect to proceed without obtaining concurrence as set out in this agreement.
- G. Once the project is completed and all requests for reimbursement submitted, any excess funding remaining in the agreement will be de-obligated from the agreement.
- H. If inconsistencies arise between the language in the Statement of Work (SOW) in the agreement and the general terms and conditions, the language in the SOW takes precedence.

EXPECTED ACCOMPLISHMENTS AND DELIVERABLES

The following accomplishments and deliverable will be provided to NRCS.

- 1. One copy of the final engineering plans, specifications signed and sealed by a licensed professional engineer, including engineer's cost estimate, and approved Plan of Operations (if applicable).
- 2. Signed NRCS-ADS-78 supported by an attorney's opinion.
- 3. One copy of the quality assurance plan.
- 4. One copy of the operation and maintenance plan.
- 5. One copy of the notice of solicitation, bid abstract, and notice of award.
- 6. Certification that the project was installed in accordance with the plans and specifications.
- 7. As-built drawings of final construction sign by a licensed professional engineer within 30 days of completion of construction.
- 8. Quantities of the units of work applied for each site within 30 days of completion of construction.

MILESTONES

Milestones shall include, but not limited to, the following items:

- 1. Pre-construction design conference within 30 days of signing agreement.
- 2. Submit to NRCS a schedule with time lines of major items to be completed within 14 days of the pre-design conference.
- 3. Acquire needed real property rights and permits (signed NRCS-ADS-78 supported by an attorney's opinion) prior to start of construction.
- 4. Obtaining permits.
- 5. Completing any necessary surveys.

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6. Completing draft engineering plans and specifications for NRCS review.
7. Completing final engineering plans and specifications.
8. Completing quality assurance plan.
9. Solicit bids.
10. Award contract.

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Locally Led

Attachment A

U.S. Department of Agriculture
Natural Resources Conservation Service

NRCS-ADS-78
5-88

ASSURANCES RELATING TO REAL PROPERTY ACQUISITION

A. PURPOSE - This form is to be used by sponsor(s) to provide the assurances to the Natural Resources Conservation Service of the U.S. Department of Agriculture which is required in connection with the installation project measures which involve Federal financial assistance furnished by the Natural Resources Conservation Service.

B. PROJECT MEASURES COVERED -

Name of project: DSR: 5281--412 and 5281-413

Identity of improvement or development: Road and bank stabilization

Location: City of Southaven -- Bonner-Nolehole Creek and Plum Pt-Essayons

C. REAL PROPERTY ACQUISITION ASSURANCE -

This assurance is applicable if real property interests were acquired for the installation of project measures, and/or if persons, businesses, or farm operations were displaced as a result of such installation; and this assurance was not previously provided for in the watershed, project measure, or other type of plan.

If this assurance was not previously provided, the undersigned sponsor(s) hereby assures they have complied, to the extent practicable under State law, with the requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act (42 U.S.C. 4601-4655), as implemented in 7 C.F.R. Part 21. Any exceptions taken from the real property acquisition requirements under the authority of 42 U.S.C. 4655 because of State law have been or are hereby furnished to the Natural Resources Conservation Service along with the opinion of the Chief Legal Officer of the State containing a full discussion of the facts and law furnished.

D. ASSURANCE OF ADEQUACY OF REAL PROPERTY RIGHTS -

The undersigned sponsor(s) hereby assures that adequate real property rights and interests, water rights if applicable, permits and licenses required by Federal, State, and local law, ordinance or regulation, and related actions have been taken to obtain the legal right to install, operate, maintain, inspect and inspect the above-described project measures, except for structures or improvements that are to be removed, relocated, modified, or salvaged before and/or during the installation process.

This assurance is given with the knowledge that sponsor(s) are responsible for any excess costs or other consequences in the event the real property rights are found to be inadequate during the installation process.

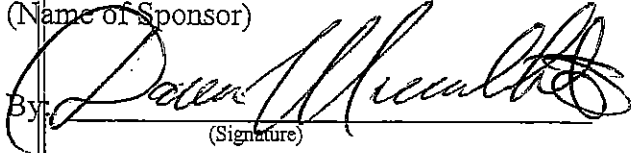
Furthermore, this assurance is supported by an attorney's opinion attached hereto that certifies an examination of the real property instruments and files was made and they were found to provide adequate title, right, permission and authority for the purpose(s) for which the property was acquired.

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Page 2 of 2 - ADS-78 Assurances Relating to Real Property Acquisition

If any of the real property rights or interests were obtained by condemnation (eminent domain) proceedings, sponsor(s) further assure and agree to prosecute the proceedings to a final conclusion and pay such damages as awarded by the court.

City of Southaven
(Name of Sponsor)

By: 
(Signature)


Title: Darren Musselwhite-Mayor

Date: 6/18/19

This action authorized at an official meeting
of the City of Southaven on
_____ day of _____, 20_____

State of Mississippi

Attest


(Name)

CITY CLERK.
(Title)

City of Southaven Oath of Office



I, Macon Moore, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi and obey the laws thereof; that I am not disqualified from holding the office of Police Chief, and that I will faithfully discharge the duties of the office upon which I am about to enter, SO HELP ME GOD.

Signed

A handwritten signature in black ink, appearing to read "Macon Moore", written over a horizontal line.

Sworn to and subscribed before me this the 10th day of July 2019.

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

Darren Musselwhite, Mayor

A handwritten signature in black ink, appearing to read "Andrea Mullen", written over a horizontal line.

Andrea Mullen, City Clerk



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The City of Southaven Docket Recap July 2, 2019

General Fund		650,235.53
Balance Sheet	30.00	
Mayor Admin	184.06	
Board of Aldermen	-	
Arts And Cultural Affairs	6,149.04	
Court	4,705.78	
Finance & Administration	641.12	
Information Technology	9,044.35	
City Clerk	6,413.40	
Operations Department	-	
Planning & Engineering	1,593.24	
Police	96,665.60	
Fire	10,894.52	
Fire Prevention	683.86	
EMS	20,722.68	
Public Works	37,792.83	
Streets	60,858.00	
Parks	73,860.47	
Park Tournaments	95,438.62	
Code Enforcement	6,729.00	
City Fuel	-	
Expense Accounts	215,508.62	
Administrative Expenses	826.39	
Litigation	1,493.95	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		313,778.20
Tourist & Convention		1,503,077.76
Debt Service		342,078.75
Utility Fund		353,173.28
Sanitation Fund		54.82
Payroll Fund		18,799.38
DOCKET TOTAL		3,181,197.72

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 1540BPY1e FY 2019 CLAIMS DOCKET C-070219

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YEAR/PERIOD: 2019/1	TO 2019/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:							
017200 SMITH JOYCE W	621-19	FULL DESC: YOGA INST.		2019 9 INV A			YOGA CLASS
INVOICE:		FULL DESC: YOGA CLASS					
					150.00	C-070219	
018134 FORRESTER SHERRY	537-19	FULL DESC: ART INSTRUCTOR		2019 9 INV A			ART INSTRUCTOR
INVOICE:		FULL DESC: ART INSTRUCTOR					
					630.00	C-070219	
021019 CAIN LINDA A	388-19	FULL DESC: LINE DANCE TEACHER		2019 9 INV A			LINE DANCE TEACHER
INVOICE:		FULL DESC: LINE DANCE TEACHER					
021019 CAIN LINDA A	389-19	FULL DESC: LINE DANCE		2019 9 INV A			LINE DANCE
INVOICE:		FULL DESC: LINE DANCE					
021019 CAIN LINDA A	390-19	FULL DESC: LINE DANCING		2019 9 INV A			LINE DANCING
INVOICE:		FULL DESC: LINE DANCING					
					60.00	C-070219	
					180.00		
028876 BURCH DEBORA	6-19	FULL DESC: YOGA CLASS		2019 9 INV A			YOGA CLASS
INVOICE:		FULL DESC: YOGA CLASS					
					210.00	C-070219	
					5,397.86		
					5,714.04		
125		COURT DEPARTMENT					
0010-100-125-00-621500-		COURT BOND REFUND					
030384 AMGOMHAT LEO	6-19-19	FULL DESC: CASH BOND REFUND		2019 9 INV A			CASH BOND REFUND
INVOICE:		FULL DESC: CASH BOND REFUND					
					250.00	C-070219	
030386 WOLFE SANDRA	6-19-19	FULL DESC: CASH BOND REFUND		2019 9 INV A			CASH BOND REFUND
INVOICE:		FULL DESC: CASH BOND REFUND					
					347.00	C-070219	
					597.00		
0010-100-125-00-621501-		COURT FINES					
024253 AMERICAN MUNICIPAL S	42617	FULL DESC: COLLECTION FEES MAY 2019		2019 9 INV A			COLLECTION FEES MAY
INVOICE:		FULL DESC: COLLECTION FEES MAY 2019					
					520.38	C-070219	
					520.38		
0010-100-125-00-621505-		COURT SUPPLIES					
000585 BETTER MARKETING KON	177645	FULL DESC: TICKET LABELS		2019 9 INV A			TICKET LABELS
INVOICE:		FULL DESC: TICKET LABELS					
					145.00	C-070219	
006685 DEX IMAGING	AR4308542	FULL DESC: COURTROOM COPIERS		2019 9 INV A			COURTROOM COPIERS
INVOICE:		FULL DESC: COURTROOM COPIERS					
006685 DEX IMAGING	AR4308575	FULL DESC: COURT OFFICE COPIER		2019 9 INV A			COURT OFFICE COPIER
INVOICE:		FULL DESC: COURT OFFICE COPIER					
					221.60	C-070219	

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YEAR/PERIOD: 2019/1	TO 2019/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007823 AMERICAN PAPER & TWT	3252281	324609	JANITORIAL SUPPLIES	2019 9 INV A			JANITORIAL SUPPLIES
INVOICE: 3252281		FULL DESC:					
014117 MADISON SIGNS LLC	13584	324239	COURT MANUALS	2019 9 INV A			COURT MANUALS
INVOICE: 13584		FULL DESC:					
014117 MADISON SIGNS LLC	13601	324610	TICKET JACKETS/COURT ORDERS	2019 9 INV A			TICKET JACKETS/COUR
INVOICE: 13601		FULL DESC:					
				908.00			
016621 DELGADO LAW FIRM PLL	1-7-2019	324243	REISSUE-PERSONAL CELL PHONE USE OCT-DEC 2018	2019 9 INV A			REISSUE-PERSONAL CE
INVOICE:		FULL DESC:					
				75.00 C-070219			
				ACCOUNT TOTAL			1,482.36
0010-100-125-00-622100-		323948	PROFESSIONAL SERVICES	2019 9 INV A			REIMB. OF EXPENSES
011117 HAYES ROBERT E. JR.	6-19-19	FULL DESC:					
INVOICE:							
022510 SHAW GORDON	6-19-19	323956	SPECIAL PROSECUTOR - JUNE 19, 2019 (1/2 DAY)	2019 9 INV A			SPECIAL PROSECUTOR
INVOICE:		FULL DESC:					
022510 SHAW GORDON	6262019	324608	SPECIAL PROSECUTOR - JUNE 26, 2019	2019 9 INV A			SPECIAL PROSECUTOR-
INVOICE: 6262019		FULL DESC:					
				400.00			
029748 MCGARRH JAMES	6-19-19	323957	SPECIAL JUDGE - JUNE 19, 2019 (1/2 DAY)	2019 9 INV A			SPECIAL JUDGE - JUN
INVOICE:		FULL DESC:					
029754 TURNER JOHN B	6-19-19	323955	SPECIAL PROSECUTOR - JUNE 19, 2019 (1/2 DAY)	2019 9 INV A			SPECIAL PROSECUTOR-
INVOICE:		FULL DESC:					
				1,031.19			
				ACCOUNT TOTAL			3,630.93
145			DEPARTMENT OF FINANCE & ADMIN				
0010-100-145-00-610400-		325437188001	OFFICE SUPPLIES	2019 9 INV A			SUPPLIES
007600 OFFICE DEPOT		FULL DESC:					
INVOICE: 325437188001							
				93.06 C-070219			
				ACCOUNT TOTAL			93.06
0010-100-145-00-626900-		6262019	TRAVEL & TRAINING	2019 9 INV A			CPE-PERDIEM
018206 MCLIMAIN EDITH		FULL DESC:					
INVOICE: 6262019							
018206 MCLIMAIN EDITH	6272019	324615	CPE-PERDIEM	2019 9 INV A			CPE-PERDIEM
INVOICE: 6272019		FULL DESC:					
				85.00 C-070219			
				ACCOUNT TOTAL			341.76
				ACCOUNT TOTAL			341.76

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

ACCOUNT/VENDOR	YEAR/PERIOD	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
150	0010-100-150-00-610400-	007600 OFFICE DEPOT	2310804935	324427	2019	9 INV A	JUICE PACK BATTERY/ANDREW
	INVOICE: 2310804935			FULL DESC:			
				ACCOUNT TOTAL			40.49
150	0010-100-150-00-610500-	001091 BLUFF CITY ELECTRONI	ME248750-01	324429	2019	9 INV A	COMPUTERS
	INVOICE:			FULL DESC:			POE INJECTOR
029120 YOUNG LEASING CO		INV3106471	323953	2019	9 INV A		DISPATCH COPIER
	INVOICE:			FULL DESC:			
				ACCOUNT TOTAL			139.69
0010-100-150-00-612500-	006877 TACTGEAR LAW ENFOR	52919	323952	2019	9 INV A		UNIFORMS
	INVOICE: 52919			FULL DESC:			HUNTER POGUE ALLOTMENT
				ACCOUNT TOTAL			131.55
0010-100-150-00-614000-	006919 FUELMAN	NP56323779	323949	2019	9 INV A		GASOLINE/OIL
	INVOICE:			FULL DESC:			ITEC FUEL
006919 FUELMAN		NP56359724	324428	2019	9 INV A		6/17-6/23 FUEL
	INVOICE:			FULL DESC:			
				ACCOUNT TOTAL			206.59
155	0010-100-155-00-622100-	029120 YOUNG LEASING CO	INV2921410	323845	2019	9 INV A	CITY CLERK
	INVOICE:			FULL DESC:			PROFESSIONAL SERVICES
029120 YOUNG LEASING CO		INV2922416	323844	2019	9 INV A		CITY CLERK PRINTER
	INVOICE:			FULL DESC:			
029120 YOUNG LEASING CO		INV3135291	324356	2019	9 INV A		DEPUTY CITY CLERK PRINTER
	INVOICE:			FULL DESC:			
				ACCOUNT TOTAL			244.71
				ACCOUNT TOTAL			2,836.71
				ACCOUNT TOTAL			2,836.71

0010-100-155-00-625700- TELEPHONE & POSTAGE 2019 9 INV A 169.00 C-070219 JUNE 2019/METER
 018342 GREAT AMERICA FINANC 24987736 323777

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

INVOICE: 24987736 FULL DESC: JUNE 2019/METTER

024172 CMRS-FP #10600061097 6-17-19 FULL DESC: 2019 9 INV A 1,500.00 C-070219 106000610977 - POST

ACCOUNT TOTAL 1,669.00

0010-100-155-00-626100- ADVERTISING
 00185 DESOTO TIMES-TRIBUNE 300129438 FULL DESC: 2019 9 INV A 43.24 C-070219 COS PLANNING COMMISS

001381 MUNICIPAL CODE CORPO 330035 FULL DESC: 2019 9 INV A 1,062.37 C-070219 SUPPLEMENT #44

ACCOUNT TOTAL 1,105.61

ORG 155 TOTAL 5,611.32

180
 0010-100-180-00-622100- PLANNING / ENGINEERING DEPT
 001160 NEEL-SCHAEFFER INC FULL DESC: 2019 9 INV A 854.95 C-070219 MAY-D/C STRMWTTR IMP

025689 ENGLISH CINDY FULL DESC: 2019 9 INV A 100.00 C-070219 REISSUE-PLAN COMM W

ACCOUNT TOTAL 954.95

ORG 180 TOTAL 954.95

211
 0010-200-211-00-610400- POLICE DEPARTMENT
 006685 DEX IMAGING FULL DESC: 2019 9 INV A 219.33 C-070219 BOOKING PRINTER

007600 OFFICE DEPOT FULL DESC: 2019 9 INV A 472.31 C-070219 FILE CABINET & CHAI

007600 OFFICE DEPOT FULL DESC: 2019 9 INV A 11.49 C-070219 STAMP

007600 OFFICE DEPOT FULL DESC: 2019 9 INV A 51.89 C-070219 SUPPLIERS

535.69

020454 DIRECTFX M26441 FULL DESC: 2019 9 INV A 919.69 C-070219 TOW BOOKS

ACCOUNT TOTAL 1,674.71

0010-200-211-00-611000- MATERIALS
 000544 PRECISTON DELTA CORP 14522 FULL DESC: 2019 9 INV A 750.90 C-070219 AMMO

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-070219

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YEAR/PERIOD:	2019/1	TO	2019/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000597	SIRCHIE ACQUISITION	404725- IN	323975							
INVOICE:			FULL DESC:	EVIDENCE-KIT & NARCOTICS	2019 9 INV A			176.44	C-070219	EVIDENCE-KIT & NARC
001102	SOUTHAVEN SUPPLY	377238	324569							
INVOICE:	377238		FULL DESC:	FLEET DECAL REMOVAL	2019 9 INV A			9.67	C-070219	FLEET DECAL REMOVAL
001102	SOUTHAVEN SUPPLY	378585	323980							
INVOICE:	378585		FULL DESC:	FLOURESCENT	2019 9 INV A			19.98	C-070219	FLOURESCENT
001102	SOUTHAVEN SUPPLY	379021	324405							
INVOICE:	379021		FULL DESC:	KEY-CROY	2019 9 INV A			2.25	C-070219	KEY-CROY
013650	BATTERIES PLUS	P15995984	324573							
INVOICE:			FULL DESC:	STOP WATCH BATTERY	2019 9 INV A			11.65	C-070219	STOP WATCH BATTERY
0010-200-211-00-611300-										
000474	GLEN'S GARAGE	201900027406	324406							
INVOICE:	201900027406		FULL DESC:	MAINTENANCE VEHICLES	2019 9 INV A			50.00	C-070219	31NAL2GCLAR750168-D
000611	STGNS & STUFF	97835	323959							
INVOICE:	97835		FULL DESC:	PD DECAL REPAIRS	2019 9 INV A			2,236.00	C-070219	PD DECAL REPAIRS
000650	G & W DIESEL SERVICE	353416	324559							
INVOICE:	353416		FULL DESC:	2019 9 INV A				35.00	C-070219	3175-WINDOW TINT
000650	G & W DIESEL SERVICE	353417	324557							
INVOICE:	353417		FULL DESC:	2019 9 INV A				269.00	C-070219	3176-WINDOW TINT
000650	G & W DIESEL SERVICE	353418	324558							
INVOICE:	353418		FULL DESC:	2019 9 INV A				250.00	C-070219	3177-WINDOW TINT
000887	JIMMY GRAY CHEVROLET	362559	324574							
INVOICE:	362559		FULL DESC:	2019 9 INV A				62.66	C-070219	3089-OIL CHANGE/FIL
000979	SOUTHAVEN CAR CARE	30450	323893							
INVOICE:	30450		FULL DESC:	2019 9 INV A				190.00	C-070219	3017 - INSTALL HEAD
000979	SOUTHAVEN CAR CARE	30492	324562							
INVOICE:	30492		FULL DESC:	2019 9 INV A				380.00	C-070219	3094-BRAKE PADS/FUE
000979	SOUTHAVEN CAR CARE	30508	324563							
INVOICE:	30508		FULL DESC:	2019 9 INV A				475.89	C-070219	3095-OIL COOLER
000979	SOUTHAVEN CAR CARE	30548	323981							
INVOICE:	30548		FULL DESC:	2019 9 INV A				1,559.90	C-070219	3105 - POWER STEERI
000979	SOUTHAVEN CAR CARE	30579	323891							
INVOICE:	30579		FULL DESC:	2019 9 INV A				380.00	C-070219	3051 - ELECTRICAL D
000979	SOUTHAVEN CAR CARE	30592	323892							
INVOICE:	30592		FULL DESC:	2019 9 INV A				100.15	C-070219	3054 - INSTALL HEAD

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2019/1 TO 2019/10	001102 SOUTHAVEN SUPPLY	377857	324570	2019 9 INV A	1.08 C-070219		NUTS/BOLTS
	INVOICE: 377857		FULL DESC: 324571	2019 9 INV A	9.94 C-070219		NUTS/BOLTS, WASHERS-
	001102 SOUTHAVEN SUPPLY	378794					
	INVOICE: 378794		FULL DESC:				
					11.02		
	001114 UNION AUTO PARTS	1486605-00	323992	2019 9 INV A	33.84 C-070219		3127 - ROD
	INVOICE:		FULL DESC:				
	001114 UNION AUTO PARTS	1486974-00	323993	2019 9 INV A	189.16 C-070219		4191 - BRAKE PAD &
	INVOICE:		FULL DESC:				
	001114 UNION AUTO PARTS	1489963-00	324163	2019 9 INV A	189.16 C-070219		3147 - BRAKE PAD &
	INVOICE:		FULL DESC:				
	001114 UNION AUTO PARTS	1492469-00	323994	2019 9 INV A	111.96 C-070219		3137 - BATTERY
	INVOICE:		FULL DESC:				
	001114 UNION AUTO PARTS	1501481-00	324565	2019 9 INV A	112.31 C-070219		BATTERY/TRACTOR AT
	INVOICE:		FULL DESC:				
					636.43		
	001962 IDEAL TIRE SALES	499190	323868	2019 9 INV A	20.50 C-070219		CRIME SCENE #2-FLAT
	INVOICE:		FULL DESC:				
	001962 IDEAL TIRE SALES	499551	323869	2019 9 INV A	73.00 C-070219		3072 - NEW TIRES
	INVOICE:		FULL DESC:				
	001962 IDEAL TIRE SALES	499561	324551	2019 9 INV A	99.95 C-070219		3040-BALANCE/ALIGNM
	INVOICE:		FULL DESC:				
	001962 IDEAL TIRE SALES	499631	324550	2019 9 INV A	48.00 C-070219		FLEET MAINTENANCE
	INVOICE:		FULL DESC:				
	001962 IDEAL TIRE SALES	499790	323872	2019 9 INV A	108.00 C-070219		3117 - FRONT BRAKES
	INVOICE:		FULL DESC:				
	001962 IDEAL TIRE SALES	499805	323870	2019 9 INV A	18.00 C-070219		3147 - FLAT TIRE RB
	INVOICE:		FULL DESC:				
	001962 IDEAL TIRE SALES	499822	323871	2019 9 INV A	15.00 C-070219		3168 - NAIL PATCH
	INVOICE:		FULL DESC:				
	001962 IDEAL TIRE SALES	499851	324015	2019 9 INV A	18.00 C-070219		3129 - FLAT TIRE
	INVOICE:		FULL DESC:				
	001962 IDEAL TIRE SALES	499892	324016	2019 9 INV A	140.00 C-070219		3093 - REPLACE STRU
	INVOICE:		FULL DESC:				
	001962 IDEAL TIRE SALES	499892	324373	2019 9 INV A	20.00 C-070219		3144-BRAKES-BLEW DU
	INVOICE:		FULL DESC:				
	001962 IDEAL TIRE SALES	499904	324375	2019 9 INV A	20.00 C-070219		3164-TIRE MOUNT/BAL
	INVOICE:		FULL DESC:				
	001962 IDEAL TIRE SALES	499905	324375	2019 9 INV A	80.00 C-070219		3145-MOUNT/BALANCE
	INVOICE:		FULL DESC:				
	001962 IDEAL TIRE SALES	499913	324379	2019 9 INV A	70.00 C-070219		3163-FRONT BRAKE
	INVOICE:		FULL DESC:				
	001962 IDEAL TIRE SALES	499919	324372	2019 9 INV A	70.00 C-070219		3071-TIRE MOUNT/BAL
	INVOICE:		FULL DESC:				
	001962 IDEAL TIRE SALES	499932	324376	2019 9 INV A	63.00 C-070219		3040-MOUNT/BALANCE
	INVOICE:		FULL DESC:				
	001962 IDEAL TIRE SALES	499932	324377	2019 9 INV A	40.00 C-070219		3040-MOUNT/BALANCE
	INVOICE:		FULL DESC:				
	001962 IDEAL TIRE SALES	499957	324378	2019 9 INV A	70.00 C-070219		3146-FRONT BRAKES
	INVOICE:		FULL DESC:				
	001962 IDEAL TIRE SALES	499977	3146-FRONT BRAKES	2019 9 INV A			

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2019/1 TO 2019/10							
001962 IDEAL TIRE SALES	499989	324380		2019 9 INV A	94.95 C-070219		3142-ALIGNMENT
INVOICE: 499989		FULL DESC: 3142-ALIGNMENT					
001962 IDEAL TIRE SALES	500036	324374		2019 9 INV A	18.00 C-070219		3167-FLAT TIRE PATC
INVOICE: 500036		FULL DESC: 3167-FLAT TIRE PATC					
001962 IDEAL TIRE SALES	500054	324554		2019 9 INV A	18.00 C-070219		3038-FLAT REPAIR/PA
INVOICE: 500054		FULL DESC: 3038-FLAT REPAIR/PATCH					
001962 IDEAL TIRE SALES	500086	324553		2019 9 INV A	70.00 C-070219		3106-2 FLATS REPLAC
INVOICE: 500086		FULL DESC: 3106-2 FLATS REPLACED					
001962 IDEAL TIRE SALES	500088	324552		2019 9 INV A	64.95 C-070219		4196-OIL FILTER/BRA
INVOICE: 500088		FULL DESC: 4196-OIL FILTER/BRAKE INSP					
					1,169.35		
002352 DEPARTMENT OF REVENUE	6-13--19	323734		2019 9 INV A	12.00 C-070219		TAG & MAIL FEE 2019
INVOICE:		FULL DESC: TAG & MAIL FEE 2019 DODGE DURANGO-SPD PATROL/3024					
002352 DEPARTMENT OF REVENUE	6-13-2019	323735		2019 9 INV A	12.00 C-070219		TAG & MAIL FEE 2019
INVOICE:		FULL DESC: TAG & MAIL FEE 2019 DODGE DURANGO-SPD K-9 LT/1023					
002352 DEPARTMENT OF REVENUE	6-18--19	323856		2019 9 INV A	12.00 C-070219		TAG & MAIL FEE 2019
INVOICE:		FULL DESC: TAG & MAIL FEE 2019 HARLEY DAVIDSON (SPD)-7082					
002352 DEPARTMENT OF REVENUE	6-18-2019	323857		2019 9 INV A	12.00 C-070219		TAG & MAIL FEE 2019
INVOICE:		FULL DESC: TAG & MAIL FEE 2019 HARLEY DAVIDSON (SPD)-7058					
002352 DEPARTMENT OF REVENUE	61319	323737		2019 9 INV A	12.00 C-070219		TAG & MAIL FEE 2019
INVOICE:		FULL DESC: TAG & MAIL FEE 2019 DODGE DURANGO-SPD K-9/5424					
002352 DEPARTMENT OF REVENUE	6132019	323736		2019 9 INV A	12.00 C-070219		TAG & MAIL FEE 2019
INVOICE:		FULL DESC: TAG & MAIL FEE 2019 DODGE DURANGO-SPD ADMIN/3025					
002352 DEPARTMENT OF REVENUE	JUNE-13-2019	323740		2019 9 INV A	12.00 C-070219		TAG & MAIL FEE 2019
INVOICE:		FULL DESC: TAG & MAIL FEE 2019 DODGE DURANGO-SPD PATROL/3021					
002352 DEPARTMENT OF REVENUE	JUNE13-19	323738		2019 9 INV A	12.00 C-070219		TAG & MAIL FEE 2019
INVOICE:		FULL DESC: TAG & MAIL FEE 2019 DODGE DURANGO-SPD PATROL/3023					
002352 DEPARTMENT OF REVENUE	JUNE13-2019	323741		2019 9 INV A	12.00 C-070219		TAG & MAIL FEE 2019
INVOICE:		FULL DESC: TAG & MAIL FEE 2019 DODGE DURANGO-SPD PATROL/3020					
					108.00		
004496 SETCOM CORPORATION	38114	323998		2019 9 INV A	476.78 C-070219		COMMUNICATION BUTTO
INVOICE:		FULL DESC: COMMUNICATION BUTTONS - NEW BIKES					
005407 NORTH MS. TWO-WAY CO	44768	323876		2019 9 INV A	895.00 C-070219		4191 - PUSH BUMPER
INVOICE:		FULL DESC: 4191 - PUSH BUMPER					
005407 NORTH MS. TWO-WAY CO	44780	324390		2019 9 INV A	139.74 C-070219		4191-RELAYS, SWITCH
INVOICE:		FULL DESC: 4191-RELAYS, SWITCHES/LABOR					
					1,034.74		
005938 T & B TRUCK REPAIR	14184	323997		2019 9 INV A	834.06 C-070219		3027 - REPLACE VALV
INVOICE:		FULL DESC: 3027 - REPLACE VALVE COVER GASKET & HARNESS					
006919 FURIMAN	NP56295188	323836		2019 9 INV A	5,902.79 C-070219		FUEL FOR FLEET
INVOICE:		FULL DESC: FUEL FOR FLEET					
007304 O'REILLY'S AUTO PARTS	1257-417017	323976		2019 9 INV A	27.99 C-070219		4189 - FLOOR MAT
INVOICE:		FULL DESC: 4189 - FLOOR MAT					

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2019/1		2019/10								
007304	O'REILLYS AUTO PARTS	1257-417909	324576		2019	9	INV A	7.99	C-070219	BATTERY CABLE-TRACT
	INVOICE:		FULL DESC:							
007304	O'REILLYS AUTO PARTS	1257-418512	324567		2019	9	INV A	21.99	C-070219	FLEET MOTORS MAINTN
	INVOICE:		FULL DESC:							
007304	O'REILLYS AUTO PARTS	1791-486159	324568		2019	9	INV A	91.66	C-070219	3100-BATTERY
	INVOICE:		FULL DESC:							
007304	O'REILLYS AUTO PARTS	1791-486773	323894		2019	9	INV A	8.99	C-070219	3065 - PAINT
	INVOICE:		FULL DESC:							
01610	SOUTHERN THUNDER	321694	324560		2019	9	INV A	409.36	C-070219	3151-TIRE/BRAKE PAD
	INVOICE:		FULL DESC:							
01610	SOUTHERN THUNDER	321819	324561		2019	9	INV A	101.81	C-070219	3151-HEEL SHIFTER/S
	INVOICE:		FULL DESC:							
013650	BATTERIES PLUS	P15785413	324572		2019	9	INV A	511.17		BULBS/NEW M/C MOTOL
	INVOICE:		FULL DESC:							
017308	GENTRY GLASS	23691	324392		2019	9	INV A	335.00	C-070219	3124-WINDSHIELD
	INVOICE:		FULL DESC:							
017308	GENTRY GLASS	23692	324393		2019	9	INV A	335.00	C-070219	3127-WINDSHIELD
	INVOICE:		FULL DESC:							
017308	GENTRY GLASS	23698	324394		2019	9	INV A	435.00	C-070219	3127- WINDSHIELD
	INVOICE:		FULL DESC:							
019700	CHOICE TOWING	51933	323817		2019	9	INV A	1,105.00		
	INVOICE:		FULL DESC:							
022896	VALVOLINE LLC	124768050065	323826		2019	9	INV A	50.00	C-070219	3094 - TOW FEE
	INVOICE:		FULL DESC:							
022896	VALVOLINE LLC	124768050065	323827		2019	9	INV A	42.48	C-070219	4194 - OIL CHANGE
	INVOICE:		FULL DESC:							
022896	VALVOLINE LLC	124794050065	323825		2019	9	INV A	40.78	C-070219	3164 - OIL CHANGE
	INVOICE:		FULL DESC:							
022896	VALVOLINE LLC	124801050065	323825		2019	9	INV A	44.60	C-070219	3070 - OIL CHANGE
	INVOICE:		FULL DESC:							
022896	VALVOLINE LLC	124814050065	323824		2019	9	INV A	40.78	C-070219	3043 - OIL CHANGE
	INVOICE:		FULL DESC:							
022896	VALVOLINE LLC	124834050065	323828		2019	9	INV A	40.78	C-070219	3144 - OIL CHANGE
	INVOICE:		FULL DESC:							
022896	VALVOLINE LLC	124834050065	323999		2019	9	INV A	95.95	C-070219	3027-OIL CHANGE & F
	INVOICE:		FULL DESC:							
022896	VALVOLINE LLC	124863050065	323978		2019	9	INV A	42.48	C-070219	3123 - OIL CHANGE
	INVOICE:		FULL DESC:							
022896	VALVOLINE LLC	124974050065	323982		2019	9	INV A	42.48	C-070219	3052 - OIL CHANGE
	INVOICE:		FULL DESC:							
022896	VALVOLINE LLC	125012050065	323983		2019	9	INV A	42.48	C-070219	3137 - OIL CHANGE
	INVOICE:		FULL DESC:							
022896	VALVOLINE LLC	125072050065	324005		2019	9	INV A	41.89	C-070219	3084 - OIL CHANGE &
	INVOICE:		FULL DESC:							

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INVOICE:	125085050065			FULL DESC:						
022896 VALVOLINE LLC				125113050065		3084 - OIL CHANGE & FILTER	2019 9 INV A			40.36 C-070219
INVOICE:	125113050065			FULL DESC:						3104 - OIL CHANGE
022896 VALVOLINE LLC				125119050065	324001	3065 - OIL CHANGE	2019 9 INV A			40.78 C-070219
INVOICE:	125119050065			FULL DESC:						3071 - OIL CHANGE
022896 VALVOLINE LLC				125127050065	323886	3071 - OIL CHANGE	2019 9 INV A			42.48 C-070219
INVOICE:	125127050065			FULL DESC:						3134-OIL CHANGE
022896 VALVOLINE LLC				125235050065	324382	3134-OIL CHANGE	2019 9 INV A			42.48 C-070219
INVOICE:	125235050065			FULL DESC:						3093-OIL CHANGE
022896 VALVOLINE LLC				125341050065	324556	3093-OIL CHANGE	2019 9 INV A			41.89 C-070219
INVOICE:	125341050065			FULL DESC:						3126-OIL CHANGE
022896 VALVOLINE LLC				125355050065	324575	3126-OIL CHANGE	2019 9 INV A			40.36 C-070219
INVOICE:	125355050065			FULL DESC:						3080 - OIL CHANGE & AC SERVICE
022896 VALVOLINE LLC				135134050069	323829	3080 - OIL CHANGE & AC SERVICE	2019 9 INV A			168.27 C-070219
INVOICE:	135134050069			FULL DESC:						3102 - OIL CHANGE
022896 VALVOLINE LLC				135151050069	323831	3102 - OIL CHANGE	2019 9 INV A			42.48 C-070219
INVOICE:	135151050069			FULL DESC:						4189 - OIL CHANGE
022896 VALVOLINE LLC				135171050069	323830	4189 - OIL CHANGE	2019 9 INV A			40.78 C-070219
INVOICE:	135171050069			FULL DESC:						3161 - OIL CHANGE
022896 VALVOLINE LLC				135176050069	323823	3161 - OIL CHANGE	2019 9 INV A			42.48 C-070219
INVOICE:	135176050069			FULL DESC:						3092 - OIL CHANGE
022896 VALVOLINE LLC				135373050069	323979	3092 - OIL CHANGE	2019 9 INV A			40.36 C-070219
INVOICE:	135373050069			FULL DESC:						3166 - OIL CHANGE & FILTER
022896 VALVOLINE LLC				135498050069	324000	3166 - OIL CHANGE & FILTER	2019 9 INV A			42.48 C-070219
INVOICE:	135498050069			FULL DESC:						3054 - OIL CHANGE
022896 VALVOLINE LLC				135501050069	324002	3054 - OIL CHANGE	2019 9 INV A			40.78 C-070219
INVOICE:	135501050069			FULL DESC:						3165 - OIL CHANGE
022896 VALVOLINE LLC				135505050069	324003	3165 - OIL CHANGE	2019 9 INV A			40.78 C-070219
INVOICE:	135505050069			FULL DESC:						3074-OIL CHANGE
022896 VALVOLINE LLC				135743050069	324381	3074-OIL CHANGE	2019 9 INV A			40.78 C-070219
INVOICE:	135743050069			FULL DESC:						3169-OIL CHANGE/FILTER
022896 VALVOLINE LLC				135821050069	324555	3169-OIL CHANGE/FILTER	2019 9 INV A			42.48 C-070219
INVOICE:	135821050069			FULL DESC:						1,264.72
024433 COLLISION CENTRE SOU	2569			FULL DESC:						1,718.05 C-070219
INVOICE:	2569			FULL DESC:						4191 - BODY WORK
028718 TIREHUB LLC				8394654	324564	11 FLEET TIRES	2019 9 INV A			1,396.41 C-070219
INVOICE:	8394654			FULL DESC:						22,397.64
0010-200-211-00-612200-				ACCOUNT TOTAL						
000469 TRI-STAR COMPANIES,				TCL3059	323820	MAINTENANCE EQUIPMENT & BUILD	2019 9 INV A			471.25 C-070219
INVOICE:				FULL DESC:						SERVICE AC UNIT DISPATCH
000734 MAGNOLIA ELECTRIC				282677	323972	FLUORESCNT BULBS SPD	2019 9 INV A			121.44 C-070219
INVOICE:	282677			FULL DESC:						26.15 C-070219
001102 SOUTHAVEN SUPPLY				376809	323996	TOLIET TANK LEVER	2019 9 INV A			

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0010-200-211-00-622100-										PROFESSIONAL SERVICES
000427 REGIONAL ORGANIZED C 42591-IN				324006			2019 9 INV A			FENNELL - JULY 2019
INVOICE:				FULL DESC:			2019 9 INV A - JUNE 2020			
001099 NORTH MS PEST CONTROL 132-01077584 323867							2019 9 INV A			PEST NARCOTICS
INVOICE:				FULL DESC:			2019 9 INV A			PEST CONTROL-NARCOT
001099 NORTH MS PEST CONTROL 132-01081502 324371							2019 9 INV A			PEST CONTROL-NARCOTICS
INVOICE:				FULL DESC:			2019 9 INV A			KITCHEN-PD
001099 NORTH MS PEST CONTROL 132-01117530 324370							2019 9 INV A			KITCHEN-PD
INVOICE:				FULL DESC:						
002353 FREEMAN CLIFF				2019062101			2019 9 INV A			FOSTER-PRE-EMP POLY
INVOICE:				FULL DESC:			FOSTER-PRE-EMP POLYGRAPH			
022516 PERSONNEL EVALUATION 32693							2019 9 INV A			SPD - EVALS
INVOICE:				FULL DESC:			SPD - EVALS			
025004 STERN CARDIOVASCULAR 3202450							2019 9 INV A			3202450-SAMUEL HOSK
INVOICE:				FULL DESC:			3202450-SAMUEL HOSKIN			
029120 YOUNG LEASING CO				INV3120798			2019 9 INV A			WEST COPIER
INVOICE:				FULL DESC:			WEST COPIER			
0010-200-211-00-625700-										ACCOUNT TOTAL
000971 PTINBY BOWMS GLOBAL				6-13-2019			2019 9 INV A			TELEPHONE & POSTAGE
INVOICE:				FULL DESC:			8000-9000-0746-4021/SPD POSTAGE MACHINE			
001137 FEDEX				6-573-26232			2019 9 INV A			DELIVERY TO DETECTI
INVOICE:				FULL DRSC:			DELIVERY TO DETECTIVE FENNELL			
026909 AMERICAN MESSAGING				N4480113TF			2019 9 INV A			PAGERS SPD
INVOICE:				FULL DESC:			PAGERS SPD			
0010-200-211-00-626000-										ACCOUNT TOTAL
030385 GARDEN ANGELA				6-14-19			2019 9 INV A			UTILITIES
INVOICE:				FULL DESC:			2019 MBOA SEMINAR & K-9 CERTTF. (JUNE 14, 2019)			
0010-200-211-00-626102-										ACCOUNT TOTAL
000424 A 2 Z ADVERTISING				50519			2019 9 INV A			PUBLIC RELATIONS
INVOICE:				50519			2019 9 INV A			PHONE WALLETS-POLIC
000424 A 2 Z ADVERTISING				50590			2019 9 INV A			SHIRT-POLICE WEEK
INVOICE:				50590			SHIRT-POLICE WEEK			

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YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 DOCUMENT	TO 2019/10 DOCUMENT	VOUCHER PO	YEAR/PR TYPE S	WARRANT	CHECK	DESCRIPTION
020723 KJELLIN WILLIAM INVOICE: 6222019	6222019		324398	2019 9 INV A	164.00	C-070219	SLEBA-SPD EXPLORERS
020767 HOLLIDAY LEE INVOICE: 6212019	6212019		324578	2019 9 INV A	205.00	C-070219	EXPLORERS ACADEMY
022636 DEFORR MATT INVOICE:	6-14-19		323879	2019 9 INV A	205.00	C-070219	PER DIEM DURING BILL
027401 MALLRY WHITNEY INVOICE:	6-14-19		323878	2019 9 INV A	246.00	C-070219	MEALS
027828 LONG THOMAS INVOICE:	6-14-19		323873	2019 9 INV A	230.00	C-070219	MLBO CONFERENCE/BILL
027828 LONG THOMAS INVOICE:	6-14-2019		323874	2019 9 INV A	46.00	C-070219	MLBO CONFERENCE/BILL
029049 TAYLOR PORCHE INVOICE:	6-17-19		323877	2019 9 INV A	147.00	C-070219	GAS, MILEAGE AND MEALS
029075 RUSSELL JAMES INVOICE: 6182019	6182019		324397	2019 9 INV A	246.00	C-070219	SLEBA-SPD EXPLORERS
029075 RUSSELL JAMES INVOICE: 6222019	6222019		324396	2019 9 INV A	164.00	C-070219	SLEBA-SPD EXPLORERS
030381 JAMES EDDIE INVOICE:	5-30-2019		323837	2019 9 INV A	164.00	C-070219	MLEOTA-INSTRUCTOR,
030385 GARDEN ANGELA INVOICE:	6-14-2019		324008	2019 9 INV A	205.00	C-070219	2019 MLEOA SEMINAR
0010-200-211-00-661800- 012445 ACCURATE LAW ENFOR INVOICE: 9751	9751		323822	2019 9 INV A	2,582.70	C-070219	CONFISCATED FUNDS-LOCAL SWAT UNIFORMS
028598 ALLEN SAMUELS INVOICE: 642019	642019		324549	2019 9 INV A	23,580.00	C-070219	2019 MLEOA SEMINAR SID 2019 DODGE CARA
ACCOUNT TOTAL					26,162.70		
ORG 211 TOTAL					74,664.53		

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YEAR/PERIOD:	2019/1	TO	2019/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-290-00-612200-										MAINTENANCE EQUIPMENT & BUILD
000305 MEMPHIS ICE MACHINE	85076			323964			2019 9 INV A	175.00	C-070219	ANNUAL ICE MACHINE
INVOICE: 85076				FULL DESC: ANNUAL ICE MACHINE CLEANING @ STATION 3						
000305 MEMPHIS ICE MACHINE	85077			323965			2019 9 INV A	175.00	C-070219	ANNUAL ICE MACHINE
INVOICE: 85077				FULL DESC: ANNUAL ICE MACHINE CLEANING @ STATION 2						
000305 MEMPHIS ICE MACHINE	85078			323963			2019 9 INV A	175.00	C-070219	ANNUAL ICE MACHINE
INVOICE: 85078				FULL DESC: ANNUAL ICE MACHINE CLEANING @ STATION 4						
000305 MEMPHIS ICE MACHINE	85084			323966			2019 9 INV A	175.00	C-070219	ANNUAL ICE MACHINE
INVOICE: 85084				FULL DESC: ANNUAL ICE MACHINE CLEANING @ STATION 1						
				700.00						
				ACCOUNT TOTAL				700.00		
0010-200-290-00-612500-										UNIFORMS
000387 SHAPIRO UNIFORMS	75819			324598			19000061 2019 9 INV A	199.90	C-070219	ANNUAL UNIFORM ALLO
INVOICE: 75819				FULL DESC: ANNUAL UNIFORM ALLOTMENT FOR C						
				199.90						
				ACCOUNT TOTAL				199.90		
0010-200-290-00-614000-										FUEL & OIL
006919 FUELMAN	NP56235719			323794			2019 9 INV A	41.88	C-070219	FUEL
INVOICE:				FULL DESC: FUEL						
006919 FUELMAN	NP56295207			323846			2019 9 INV A	38.92	C-070219	FUEL
INVOICE:				FULL DESC: FUEL						
				80.80						
				ACCOUNT TOTAL				80.80		
0010-200-290-00-626500-										PRINTING
006685 DEX IMAGING	AR4308799			323899			2019 9 INV A	11.04	C-070219	COPY FEES FOR STATI
INVOICE:				FULL DESC: COPY FEES FOR STATION 3						
029120 YOUNG LEASING CO	INV3133079			324271			2019 9 INV A	244.70	C-070219	AAA47533-FIRE
INVOICE:				FULL DESC: AAA47533-FIRE						
				255.74						
				ACCOUNT TOTAL				255.74		
0010-200-290-00-626900-										TRAVEL & TRAINING
000958 MS STATE FIRE ACADEM	27245			323762			2019 9 INV A	350.00	C-070219	ONLINE FIRE SERVICE
INVOICE: 27245				FULL DESC: ONLINE FIRE SERVICE INSTRUCTOR 1 & II/MCCOY						
000958 MS STATE FIRE ACADEM	27252			323761			2019 9 INV A	170.00	C-070219	HALE PUMP J. HODGES
INVOICE: 27252				FULL DESC: HALE PUMP J. HODGES						
				520.00						
				ACCOUNT TOTAL				520.00		
001339 CREDIT CARD CENTER	6182019			324246			2019 9 INV A	215.00	C-070219	TRAVEL AND TRAINING
INVOICE: 6182019				FULL DESC: TRAVEL AND TRAINING						
005432 BIVAN JAMES H III	6-14-19			323897			2019 9 INV A	290.00	C-070219	CHEMISTRY OF HAZ-WA
INVOICE:				FULL DESC: CHEMISTRY OF HAZ-MAT CLASS @ MS FIRE ACADEMY						

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YEAR/PERIOD:	2019/1	TO 2019/10	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
025680	GRAHAM JOSHUA DALTON	6152019	324602	MSFA-ROPE RESCUE TECHNICIAN	2019	9 INV A	145.00	C-070219	MSFA-ROPE RESCUE TE
INVOICE:	6152019		FULL DESC:						
ACCOUNT TOTAL							1,170.00		
ORG 290 TOTAL							5,401.43		
295			FIRE PREVENTION						
0010-200-295-00-626102-		104460	324604	PUBLIC RELATIONS	2019	9 INV A	280.00	C-070219	FIRE ACADEMY FOR KI
001121 NEWTON TROPHY			FULL DESC:	FIRE ACADEMY FOR KIDS TROPHIES					
INVOICE:	104460						280.00		
ACCOUNT TOTAL							280.00		
0010-200-295-00-626900-		6182019	324246	TRAVEL & TRAINING	2019	9 INV A	403.86	C-070219	TRAVEL AND TRAINING
001339 CREDIT CARD CENTER			FULL DESC:	TRAVEL AND TRAINING					
INVOICE:	6182019						403.86		
ACCOUNT TOTAL							683.86		
ORG 295 TOTAL							683.86		
297			EMS						
0010-200-297-00-610701-			323793	MEDICAL SUPPLIES	2019	9 INV A	170.08	C-070219	MEDICAL SUPPLIES
013327 MEDICAL SPECIALITIES		1203104-02	FULL DESC:	MEDICAL SUPPLIES					
INVOICE:							170.08		
015430 ZOLL MEDICAL CORPORA		2887382	323898	MEDICAL SUPPLIES	2019	9 INV A	712.50	C-070219	MEDICAL SUPPLIES
INVOICE:	2887382		FULL DESC:						
ACCOUNT TOTAL							2,231.04		
016050 HENRY SCHEIN INC		65812987	323850	MEDICAL SUPPLIES	2019	9 INV A	140.04	C-070219	MEDICAL SUPPLIES
INVOICE:	65812987		FULL DESC:	MEDICAL SUPPLIES					
016050 HENRY SCHEIN INC		65835761	323855	MEDICAL SUPPLIES	2019	9 INV A	2,090.58	C-070219	MEDICAL SUPPLIES
INVOICE:	65835761		FULL DESC:	MEDICAL SUPPLIES					
016050 HENRY SCHEIN INC		66075067	323896	MEDICAL SUPPLIES	2019	9 INV A	4,461.66		
INVOICE:	66075067		FULL DESC:						
ACCOUNT TOTAL							107.88		
027445 LINDE GAS NORTH AMER		59948357	323852	MEDICAL SUPPLIES OXYGEN	2019	9 INV A	37.17	C-070219	MEDICAL SUPPLIES OX
INVOICE:	59948357		FULL DESC:						
027445 LINDE GAS NORTH AMER		59956887	324603	OXYGEN	2019	9 INV A	70.71	C-070219	OXYGEN
INVOICE:	59956887		FULL DESC:						
ACCOUNT TOTAL							5,452.12		
0010-200-297-00-611300-		6095814	323814	MOTOR VEH REPAIRS/MAINT	2019	9 INV A	107.80	C-070219	OIL LEAK CHECK ON U
000189 HOMER SKELTON FORD			FULL DESC:	OIL LEAK CHECK ON UNLT 6 FLT. 7004					
INVOICE:	6095814						107.80		

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YEAR/PERIOD:	2019/1	TO 2019/10	DOCUMENT	VOUCHER	PO	YEAR/PR	TRP	S	WARRANT	CHECK	DESCRIPTION
INVOICE:	60210			FULL DESC:	MATERIALS	2019	9	INV A			MATERIALS
INVOICE:	60249			FULL DESC:	MATERIALS	2019	9	INV A			MATERIALS
									2,659.91		
001088 NORTHERN TOOL & EQUI	556120132			FULL DESC:	MAT.	2019	9	INV A			MAT.
INVOICE:	556120132								180.21	C-070219	
001102 SOUTHAVEN SUPPLY	379048			FULL DESC:	MATERIALS	2019	9	INV A			MATERIALS
INVOICE:	379048								503.76	C-070219	
028212 UNITED REFRIGERATION	68525069-00			FULL DESC:	EMERSON MOTOR/CAPACITORS	2019	9	INV A			EMERSON MOTOR/CAPAC
INVOICE:	68525069-00								111.88	C-070219	
									3,687.79		ACCOUNT TOTAL
0010-300-311-00-611300-											MAINTENANCE VEHICLES
000070 AERIAL TRUCK EQUIP C	28643			FULL DESC:	MATERIALS/SHOP	2019	9	INV A			MATERIALS/SHOP
INVOICE:	28643								143.14	C-070219	
000223 CROW'S TRUCK SERVICE	X10100725001			FULL DESC:	MAT. FOR SHOP	2019	9	INV A			MAT. FOR SHOP
INVOICE:	X10100725001								26.22	C-070219	
000883 AMERICAN TIRE REPAIR	141810			FULL DESC:	MAT. FOR SHOP	2019	9	INV A			MAT. FOR SHOP
INVOICE:	141810								583.90	C-070219	
000883 AMERICAN TIRE REPAIR	141930			FULL DESC:	MATERIALS/SHOP	2019	9	INV A			MATERIALS/SHOP
INVOICE:	141930								85.00	C-070219	
									668.90		
001114 UNION AUTO PARTS	1501606-00			FULL DESC:	MAT. FOR SHOP	2019	9	INV A			MAT. FOR SHOP
INVOICE:	1501606-00								130.04	C-070219	
007304 O'REILLYS AUTO PARTS	1257-417001			FULL DESC:	GAP GAUGE (MAT. FOR	2019	9	INV A			GAP GAUGE (MAT. FOR
INVOICE:	1257-417001								3.98	C-070219	
007304 O'REILLYS AUTO PARTS	1257-418362			FULL DESC:	BATTERY/CORE CHARGE	2019	9	INV A			BATTERY/CORE CHARGE
INVOICE:	1257-418362								36.66	C-070219	
007304 O'REILLYS AUTO PARTS	1257-418640			FULL DESC:	CAR OPENER	2019	9	INV A			CAR OPENER
INVOICE:	1257-418640								15.27	C-070219	
007304 O'REILLYS AUTO PARTS	1257-418904			FULL DESC:	REISTORS, BLOWER MOTOR,	2019	9	INV A			REISTORS, BLOWER MO
INVOICE:	1257-418904								170.26	C-070219	
									226.17		
008002 PARTSMASTER	23426904			FULL DESC:	MATERIALS FOR SHOP	2019	9	INV A			MATERIALS FOR SHOP
INVOICE:	23426904								309.08	C-070219	
008002 PARTSMASTER	23427672			FULL DESC:	MAT. FOR SHOP	2019	9	INV A			MAT. FOR SHOP
INVOICE:	23427672								13.80	C-070219	
									322.88		

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YEAR/PERIOD:	2019/1	TO 2019/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
008561 S & H SMALL ENGINES	49928				2019 9 INV A			MAT. FOR SHOP
INVOICE: 49928		323936						
008561 S & H SMALL ENGINES	49935				2019 9 INV A			MAT. FOR SHOP
INVOICE: 49935		323937						
008561 S & H SMALL ENGINES	50046				2019 9 INV A			CHISEL CHAIN
INVOICE: 50046		324418						
							105.57	
01187 UNITED RENTALS	170614096001				2019 9 INV A			METAL ABRASV BLADE
INVOICE: 170614096001		324426						
029237 AMERICAN FABRICANTON	1726				2019 9 INV A			MAT. FOR SHOP
INVOICE: 1726		323792						
							1,643.84	
0010-300-311-00-612300-								
000224 HERNANDO EQUIPMENT	91849				2019 9 INV A			EQUIPMENT
INVOICE: 91849		323900						
000224 HERNANDO EQUIPMENT	91997				2019 9 INV A			EQUIPMENT
INVOICE: 91997		323882						
000224 HERNANDO EQUIPMENT	92165				2019 9 INV A			CHAINS
INVOICE: 92165		324415						
							215.41	
000669 CAMPER CITY USA INC	655447				2019 9 INV A			MAT./EQUIP. FOR PW
INVOICE: 655447		323909						
							41.00	
0010-300-311-00-612500-								
000983 UNIFIRST CORP	222-0049039				2019 9 INV A			UNIFORMS
INVOICE: 222-0049039		323904						
000983 UNIFIRST CORP	222-0050987				2019 9 INV A			UNIFORMS
INVOICE: 222-0050987		324424						
							178.09	
							178.09	
							356.18	
							356.18	
0010-300-311-00-626900-								
007304 O'REILLYS AUTO PARTS	1257-418554				2019 9 INV A			SHOP TRAINING CLASS
INVOICE: 1257-418554		323907						
							240.00	
							240.00	
							240.00	
0010-300-311-00-630400-								
029563 LANDERS FORD SOUTH	29563				2019 9 INV A			NEW TRUCK CAB AND C
INVOICE: 29563		324247						
							29,248.00	
							29,248.00	
							29,248.00	

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

INVOICE:	3129663	FULL DESC:	SEAT COVER	2019	9	INV A	265.61	C-070219	BATTERY
001150 NADA GENUINE PARTS C	695-241791	FULL DESC:	BATTERY	2019	9	INV A	481.80	C-070219	HYDRAULIC OIL
001150 NADA GENUINE PARTS C	695-249836	FULL DESC:	HYDRAULIC OIL	2019	9	INV A	80.94	C-070219	ANTIFREEZE
001150 NADA GENUINE PARTS C	695-250067	FULL DESC:	ANTIFREEZE	2019	9	INV A	57.10	C-070219	ENGINE OIL/FILTERS
001150 NADA GENUINE PARTS C	695-250646	FULL DESC:	ENGINE OIL/FILTERS	2019	9	INV A	12.99	C-070219	CHOKE CABLE
001150 NADA GENUINE PARTS C	695-250885	FULL DESC:	CHOKE CABLE	2019	9	INV A	31.47	C-070219	BATTERY CABLES
001150 NADA GENUINE PARTS C	695-251053	FULL DESC:	BATTERY CABLES	2019	9	INV A	10.58	C-070219	MOTOR OIL
001150 NADA GENUINE PARTS C	695-251184	FULL DESC:	MOTOR OIL	2019	9	INV A	940.49		
010865 RELIABLE EQUIPMENT	199089	FULL DESC:	KUBOTA PARTS BLADES	2019	9	INV A	1,443.25	C-070219	KUBOTA PARTS BLADES
010865 RELIABLE EQUIPMENT	199180	FULL DESC:	BLADE BOLTS	2019	9	INV A	66.00	C-070219	BLADE BOLTS
020490 INTERSTATE BATTERY S	500051781	FULL DESC:	BATTERIES	2019	9	INV A	497.58	C-070219	BATTERIES
024249 SITEONE LANDSCAPE SU	92315282-001	FULL DESC:	Z-SPRAY REAR WHEEL ASSEMBLY	2019	9	INV A	273.57	C-070219	Z-SPRAY REAR WHEEL
025816 SCHINDLER ELEVATOR	8104978332	FULL DESC:	ELEVATOR MAINTENANCE	2019	9	INV A	1,141.73	C-070219	ELEVATOR MAINTENANC
028212 UNITED REFRIGERATION	68403206-00	FULL DESC:	HVAC MOTOR	2019	9	INV A	169.82	C-070219	HVAC MOTOR
028588 DANIEL MCDOWELL PLUM	61319	FULL DESC:	LEAK REPAIR - COMPL	2019	9	INV A	198.00	C-070219	LEAK REPAIR - COMPL
028588 DANIEL MCDOWELL PLUM	62119-1	FULL DESC:	GREENBROOK RESTROOM	2019	9	INV A	320.00	C-070219	GREENBROOK RESTROOM
028588 DANIEL MCDOWELL PLUM	62119-2	FULL DESC:	BANK PLUS AMP-RESTR	2019	9	INV A	175.00	C-070219	BANK PLUS AMP-RESTR
ACCOUNT TOTAL							7,474.87		

0010-400-411-00-612201- PARK MAINTENANCE
 000239-QUANTITY LANDSCAPE & 65337 323745 2019 9 INV A
 INVOICE: 65337 FULL DESC: MAGNOLIA/TOP SOIL 167.99 C-070219 MAGNOLIA/TOP SOIL

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YEAR/PERIOD: 2019/1	TO 2019/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000983 UNIFORMS CORP	222-0046132	323752		2019	9	INV A	PARKS UNIFORMS
INVOICE:		FULL DESC:					
000983 UNIFORMS CORP	222-0048109	323758		2019	9	INV A	PARKS UNIFORMS
INVOICE:		FULL DESC:					
000983 UNIFORMS CORP	222-0049684	323943		2019	9	INV A	GOLF UNIFORMS
INVOICE:		FULL DESC:					
000983 UNIFORMS CORP	222-0050091	324240		2019	9	INV A	PARKS UNIFORMS
INVOICE:		FULL DESC:					
000983 UNIFORMS CORP	222-0051644	324586		2019	9	INV A	GOLF UNIFORMS
INVOICE:		FULL DESC:					
				ACCOUNT TOTAL			6,491.00
				ACCOUNT TOTAL			9,059.59
003011 M & M PROMOTIONS	90833	324287		2019	9	INV A	STAFF SHIRTS
INVOICE:		FULL DESC:					
				ACCOUNT TOTAL			2,075.86
0010-400-411-00-613400-	2015971-00	323780		2019	9	INV A	COMMUNITY EVENTS
INVOICE:		FULL DESC:					
				ACCOUNT TOTAL			3,343.49
0010-400-411-00-621900-	256186	323941		2019	9	INV A	ASSOCIATIONAL DUES
INVOICE:		FULL DESC:					
010863 NATIONAL RECREATION	371915	323942		2019	9	INV A	NRPA MEMBERSHIP WESLEY BROWN (EXPIR. 8-31-2019)
INVOICE:		FULL DESC:					
010863 NATIONAL RECREATION	371915	324228		2019	9	INV A	NRPA MEMBERSHIP JOHN LYONS (EXPIR. 8-31-2019)
INVOICE:		FULL DESC:					
010863 NATIONAL RECREATION	371916	8-31-2019		2019	9	INV A	NRPA MEMBERSHIP JOSH HENRY (EXPIR. 8-31-2019)
INVOICE:		FULL DESC:					
				ACCOUNT TOTAL			525.00
				ACCOUNT TOTAL			525.00
0010-400-411-00-622100-	63996	323805		2019	9	INV A	PROFESSIONAL SERVICES
INVOICE:		FULL DESC:					
011134 WHITEFIELD	63996	ELECTRICAL REPAIRS @ AMPHITHEATER		2019	9	INV A	ELECTRICAL REPAIRS @
INVOICE:		FULL DESC:					
017169 NATIONAL MERCHANT AL	2179	323757		2019	9	INV A	VERIFONE PAYWARE CONNECT GATEWAY SERVICE
INVOICE:		FULL DESC:					
				ACCOUNT TOTAL			2,662.84
				ACCOUNT TOTAL			2,662.84

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YEAR/PERIOD:	2019/1	TO 2019/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:	90842		FULL DESC:	SHIRTS-RESALE				
003011 M & M PROMOTIONS	90846		324305	SHIRTS-RESALE	2019	9	INV A	786.00 C-070219
INVOICE:	90846		FULL DESC:	SHIRTS-RESALE				
003011 M & M PROMOTIONS	90850		324286	CYCLONE FAN-RESALE	2019	9	INV A	684.00 C-070219
INVOICE:	90850		FULL DESC:	CYCLONE FAN-RESALE				
003538 SYSCO CORPORATION	214236135		323790	FOOD - RESALE	2019	9	INV A	3,345.55 C-070219
INVOICE:	214236135		FULL DESC:	FOOD - RESALE				
003538 SYSCO CORPORATION	21424427		324233	FOOD - RESALE	2019	9	INV A	3,857.74 C-070219
INVOICE:	21424427		FULL DESC:	FOOD - RESALE				
009669 GIBSON PROPANE	3093639111		324588	PROPANE/ SNOWDEN	2019	9	INV A	361.53 C-070219
INVOICE:	3093639111		FULL DESC:	PROPANE/ SNOWDEN				
010700 STANDARD COFFEE SERV	119555300619		323806	COFFEE - GOLF	2019	9	INV A	102.13 C-070219
INVOICE:	119555300619		FULL DESC:	COFFEE - GOLF				
016313 A & B DISTRIBUTING C	1195113		323781	BEER - RESALE/TENNIS	2019	9	INV A	91.54 C-070219
INVOICE:	1195113		FULL DESC:	BEER - RESALE/TENNIS				
020206 LEWIS BROTHERS BAKER	41048176		324236	BUNS/RESALE	2019	9	INV A	154.50 C-070219
INVOICE:	41048176		FULL DESC:	BUNS/RESALE				
022806 PEPSI BEVERAGES COMP	25961004		323760	PEPSI - RESALE	2019	9	INV A	2,711.48 C-070219
INVOICE:	25961004		FULL DESC:	PEPSI - RESALE				
022806 PEPSI BEVERAGES COMP	28969207		324607	PEPSI-RESALE	2019	9	INV A	6,362.80 C-070219
INVOICE:	28969207		FULL DESC:	PEPSI-RESALE				
022806 PEPSI BEVERAGES COMP	33319257		324237	PEPSI/RESALE	2019	9	INV A	327.20 C-070219
INVOICE:	33319257		FULL DESC:	PEPSI/RESALE				
024982 SMITTY'S SHICES LLC	6-16-19		323783	PIZZA - RESALE	2019	9	INV A	871.84 C-070219
INVOICE:	6-16-19		FULL DESC:	PIZZA - RESALE				
026772 WILSON SPORTING GOOD	4528161878		324232	TENNIS RACKETS - RESALE	2019	9	INV A	334.27 C-070219
INVOICE:	4528161878		FULL DESC:	TENNIS RACKETS - RESALE				
ACCOUNT TOTAL								
32,906.32								
0010-400-412-00-622100-				PROFESSIONAL FEES				
007622 MIDSOUTH SPORTS PROD	2077		323787	BASEBALL CONTRACT	2019	9	INV A	10,833.33 C-070219
INVOICE:	2077		FULL DESC:	BASEBALL CONTRACT				
024247 KALISAK ROSEMARY	JULY2019		323786	SOFTBALL CONTRACT	2019	9	INV A	3,750.00 C-070219
INVOICE:	JULY2019		FULL DESC:	SOFTBALL CONTRACT				
ACCOUNT TOTAL								
14,583.33								

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0010-400-412-00-626102-								
000611 SIGNS & STUFF	97834	324235	PROMOTIONS	2019	9 INV A	125.00	C-070219	SPONSOR BANNER
INVOICE: 97834		FULL DESC: SPONSOR BANNER						
001121 NEWTON TROPHY	104386	323784	PROMOTIONS	2019	9 INV A	2,656.30	C-070219	SNOWDEN GROVE CLASS
INVOICE: 104386		FULL DESC: SNOWDEN GROVE CLASSIC TROPHIES						
001121 NEWTON TROPHY	104450	324367	PROMOTIONS	2019	9 INV A	657.30	C-070219	SUMMER HEAT TROPHIE
INVOICE: 104450		FULL DESC: SUMMER HEAT TROPHIES						
						3,313.60		
003011 M & M PROMOTIONS	90810	324316	PROMOTIONS	2019	9 INV A	463.00	C-070219	STAFF SHIRTS
INVOICE: 90810		FULL DESC: STAFF SHIRTS						
007622 MIDSOUTH SPORTS PROD	2070	323782	USSSA FEES SNOWDEN GROVE CLASSIC	2019	9 INV A	2,140.00	C-070219	USSSA FEES SNOWDEN
INVOICE: 2070		FULL DESC: USSSA FEES SNOWDEN GROVE CLASSIC						
			ACCOUNT TOTAL			6,041.60		
0010-400-412-00-627901-								
000975 SMITH HILLY K	6-16-19	324214	TOURNAMENT UMPIRE FEES	2019	9 INV A	810.00	C-070219	SNOWDEN GROVE CLASS
INVOICE:		FULL DESC: SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)						
001051 MALONE TERRY	6-16-19	324202	TOURNAMENT UMPIRE FEES	2019	9 INV A	1,677.00	C-070219	SNOWDEN GROVE CLASS
INVOICE:		FULL DESC: SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)						
001064 PERGUSON BRIAN	6-16-19	324183	TOURNAMENT UMPIRE FEES	2019	9 INV A	110.00	C-070219	SNOWDEN GROVE CLASS
INVOICE:		FULL DESC: SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)						
001068 GUNN, DEWAYNE	6-16-19	324189	TOURNAMENT UMPIRE FEES	2019	9 INV A	239.00	C-070219	SNOWDEN GROVE CLASS
INVOICE:		FULL DESC: SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)						
001073 COOPER JAMES	6-16-19	324176	TOURNAMENT UMPIRE FEES	2019	9 INV A	269.00	C-070219	SNOWDEN GROVE CLASS
INVOICE:		FULL DESC: SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)						
002743 WRICE WILLIE	6-16-19	324226	TOURNAMENT UMPIRE FEES	2019	9 INV A	194.00	C-070219	SNOWDEN GROVE CLASS
INVOICE:		FULL DESC: SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)						
002746 PAYLOR GREGORY C	6-16-19	324206	TOURNAMENT UMPIRE FEES	2019	9 INV A	447.00	C-070219	SNOWDEN GROVE CLASS
INVOICE:		FULL DESC: SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)						
002749 HENTZ JEFF	6-16-19	324192	TOURNAMENT UMPIRE FEES	2019	9 INV A	370.00	C-070219	SNOWDEN GROVE CLASS
INVOICE:		FULL DESC: SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)						
003025 SWINDLE JAMES T	6-16-19	324217	TOURNAMENT UMPIRE FEES	2019	9 INV A	700.00	C-070219	SNOWDEN GROVE CLASS
INVOICE:		FULL DESC: SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)						
008240 GRONKE CHRIS	6-16-19	324188	TOURNAMENT UMPIRE FEES	2019	9 INV A	178.00	C-070219	SNOWDEN GROVE CLASS
INVOICE:		FULL DESC: SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)						
008251 SHAW JEFF	6-16-19	324212	TOURNAMENT UMPIRE FEES	2019	9 INV A	261.00	C-070219	SNOWDEN GROVE CLASS

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INVOICE:							
008272 STROCKTON RANDY	6-16-19	FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	483.00 C-070219		SNOWDEN GROVE CLASS
INVOICE:		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	483.00 C-070219		SNOWDEN GROVE CLASS
008692 WELCH HENRY	6-16-19	FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	315.00 C-070219		SNOWDEN GROVE CLASS
INVOICE:		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	315.00 C-070219		SNOWDEN GROVE CLASS
009136 SINGUEFIELD MURRAY	6-16-19	FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	500.00 C-070219		SNOWDEN GROVE CLASS
INVOICE:		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	500.00 C-070219		SNOWDEN GROVE CLASS
009480 BAYLOR ED	6-16-19	FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	640.00 C-070219		SNOWDEN GROVE CLASS
INVOICE:		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	640.00 C-070219		SNOWDEN GROVE CLASS
010186 TICE CHRIS	6-16-19	FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	168.00 C-070219		SNOWDEN GROVE CLASS
INVOICE:		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	168.00 C-070219		SNOWDEN GROVE CLASS
010287 CLYNES DENNIS	6-16-19	FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	383.00 C-070219		SNOWDEN GROVE CLASS
INVOICE:		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	383.00 C-070219		SNOWDEN GROVE CLASS
011462 NASH ANGELA	6-16-19	FULL DESC:	SCOREKEEPER-SUMMER HEAT CLASSIC	2019 9 INV A	70.00 C-070219		SCOREKEEPER-SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER-SUMMER HEAT CLASSIC	2019 9 INV A	70.00 C-070219		SCOREKEEPER-SUMMER
011652 WRENN DALE	6-16-19	FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	275.00 C-070219		SNOWDEN GROVE CLASS
INVOICE:		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	275.00 C-070219		SNOWDEN GROVE CLASS
011656 JORDAN BRANDON	6-16-19	FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	94.00 C-070219		SNOWDEN GROVE CLASS
INVOICE:		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	94.00 C-070219		SNOWDEN GROVE CLASS
013175 JAKE JACOBSON	6-16-19	FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	141.00 C-070219		SNOWDEN GROVE CLASS
INVOICE:		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	141.00 C-070219		SNOWDEN GROVE CLASS
013176 JOHN KATROSH	6-16-19	FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	294.00 C-070219		SNOWDEN GROVE CLASS
INVOICE:		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	294.00 C-070219		SNOWDEN GROVE CLASS
014597 DUNGAN CATHY C	6-16-19	FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	84.00 C-070219		SNOWDEN GROVE CLASS
INVOICE:		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	84.00 C-070219		SNOWDEN GROVE CLASS
016127 GAGLIANO PAUL	6-16-19	FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	209.00 C-070219		SNOWDEN GROVE CLASS
INVOICE:		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	209.00 C-070219		SNOWDEN GROVE CLASS
016175 BLACK DAVID	6-16-19	FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	371.00 C-070219		SNOWDEN GROVE CLASS
INVOICE:		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	371.00 C-070219		SNOWDEN GROVE CLASS
016579 HAYES ROBERT	6-16-19	FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	296.00 C-070219		SNOWDEN GROVE CLASS
INVOICE:		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	296.00 C-070219		SNOWDEN GROVE CLASS
016704 WHITE ASHLEY	6-16-19	FULL DESC:	SCOREKEEPER-SUMMER HEAT CLASSIC	2019 9 INV A	36.00 C-070219		SCOREKEEPER-SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER-SUMMER HEAT CLASSIC	2019 9 INV A	36.00 C-070219		SCOREKEEPER-SUMMER
016707 DAVIS TONITA	6-16-19	FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	495.00 C-070219		SNOWDEN GROVE CLASS
INVOICE:		FULL DESC:	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	495.00 C-070219		SNOWDEN GROVE CLASS

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016709 DAVIS DANIEL INVOICE:	6-16-19	324177	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	514.00 C-070219		SNOWDEN GROVE CLASS
017285 STAFFORD ALICIA INVOICE: 6222019	6-16-19	324528	SCOREKEEPER-SUMMER HEAT CLASSIC	2019 9 INV A	160.00 C-070219		SCOREKEEPER-SUMMER
018760 LICCI JOE INVOICE:	6-16-19	324199	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	295.00 C-070219		SNOWDEN GROVE CLASS
019820 PAYNE ZACHARY INVOICE:	6-16-19	324207	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	261.00 C-070219		SNOWDEN GROVE CLASS
019955 HARFORD SCOTT INVOICE:	6-16-19	324190	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	277.00 C-070219		SNOWDEN GROVE CLASS
021360 PRIGMORE DUSTEN INVOICE:	6-16-19	324208	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	304.00 C-070219		SNOWDEN GROVE CLASS
021362 MUNNS JEREMY INVOICE:	6-16-19	324205	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	519.00 C-070219		SNOWDEN GROVE CLASS
021366 DEAN JESSE CALVIN INVOICE:	6-16-19	324179	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	312.00 C-070219		SNOWDEN GROVE CLASS
021370 GORE JAMES HUNTER INVOICE:	6-16-19	324186	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	393.00 C-070219		SNOWDEN GROVE CLASS
021399 WILLIAMS JORDAN K INVOICE: 6222019	6-16-19	324536	SCOREKEEPER-SUMMER HEAT CLASSIC	2019 9 INV A	968.00 C-070219		SCOREKEEPER-SUMMER
022097 BURCH JOSH INVOICE:	6-16-19	324169	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	445.00 C-070219		SNOWDEN GROVE CLASS
022623 TARTT JEFFERY INVOICE:	6-16-19	324218	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	100.00 C-070219		SNOWDEN GROVE CLASS
022935 FISHER JAYLA D INVOICE: 6222019	6-16-19	324499	SCOREKEEPER-SUMMER HEAT CLASSIC	2019 9 INV A	44.00 C-070219		SCOREKEEPER-SUMMER
023070 SWINDLE HAILLEY INVOICE: 6222019	6-16-19	324532	SCOREKEEPER-SUMMER HEAT CLASSIC	2019 9 INV A	86.00 C-070219		SCOREKEEPER-SUMMER
023086 BATES ROBERT MARK INVOICE:	6-16-19	324164	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	141.00 C-070219		SNOWDEN GROVE CLASS
023087 WATSON LAWRENCE INVOICE:	6-16-19	324222	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	456.00 C-070219		SNOWDEN GROVE CLASS
023182 CASHION JOHN H INVOICE:	6-16-19	324172	SNOWDEN GROVE CLASSIC/JUN.14-16 (UMPIRES PAYROLL)	2019 9 INV A	440.00 C-070219		SNOWDEN GROVE CLASS

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023354 SEAGO DANIEL PETE INVOICE:	6-16-19		324211	2019 9 INV A	330.00 C-070219		SNOWDEN GROVE CLASS
023440 CANADY DONNIE INVOICE:	6-16-19		324171	2019 9 INV A	438.00 C-070219		SNOWDEN GROVE CLASS
024013 MOORE MARYIO INVOICE:	6-16-19		324203	2019 9 INV A	632.00 C-070219		SNOWDEN GROVE CLASS
024035 WILLIAMS MORGAN INVOICE:	6-16-19		324537	2019 9 INV A	24.00 C-070219		SCOREKEEPER-SUMMER
024515 BOND STEVE INVOICE:	6-16-19		324167	2019 9 INV A	455.00 C-070219		SNOWDEN GROVE CLASS
024523 BURCH AARON INVOICE:	6-16-19		324168	2019 9 INV A	145.00 C-070219		SNOWDEN GROVE CLASS
024526 LACEY PATRICK INVOICE:	6-16-19		324198	2019 9 INV A	320.00 C-070219		SNOWDEN GROVE CLASS
024846 STEELE HANNAH GRACE INVOICE:	6-16-19		324530	2019 9 INV A	100.00 C-070219		SCOREKEEPER-SUMMER
024847 STEELE JAMIE INVOICE:	6-16-19		324531	2019 9 INV A	120.00 C-070219		SCOREKEEPER-SUMMER
024985 MUIZERS II JOHN INVOICE:	6-16-19		324204	2019 9 INV A	314.00 C-070219		SNOWDEN GROVE CLASS
026115 FISHER JHERNI INVOICE:	6-16-19		324500	2019 9 INV A	68.00 C-070219		SCOREKEEPER-SUMMER
026236 COLE JEREMY INVOICE:	6-16-19		324174	2019 9 INV A	168.00 C-070219		SNOWDEN GROVE CLASS
026240 SMITH MICHAEL TODD INVOICE:	6-16-19		324215	2019 9 INV A	361.00 C-070219		SNOWDEN GROVE CLASS
026606 FARMER TAJMAHAL INVOICE:	6-16-19		324182	2019 9 INV A	356.00 C-070219		SNOWDEN GROVE CLASS
026610 LINDSEY CONOR INVOICE:	6-16-19		324200	2019 9 INV A	492.00 C-070219		SNOWDEN GROVE CLASS
027301 COMBS TOREY INVOICE:	6-16-19		324175	2019 9 INV A	237.00 C-070219		SNOWDEN GROVE CLASS
027983 DOYLE SUNDAT INVOICE:	6-16-19		324498	2019 9 INV A	150.00 C-070219		SCOREKEEPER-SUMMER
027989 PRGRAM AMANDA	6-16-19		324517	2019 9 INV A	110.00 C-070219		SCOREKEEPER-SUMMER

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INVOICE:	6222019											
FULL DESC:												SCOREKEEPER-SUMMER HEAT CLASSIC
028000 REDDEN HANNAH		6222019					2019	9	INV A			SCOREKEEPER-SUMMER
INVOICE:	6222019											
FULL DESC:												130.00 C-070219
028009 GAULT JAMES DAVID		6-16-19					2019	9	INV A			SNOWDEN GROVE CLASS
INVOICE:												
FULL DESC:												194.00 C-070219
028011 BURSE BRAD		6-16-19					2019	9	INV A			SNOWDEN GROVE CLASS
INVOICE:												
FULL DESC:												310.00 C-070219
028012 RANKIN ELLIS		6-16-19					2019	9	INV A			SNOWDEN GROVE CLASS
INVOICE:												
FULL DESC:												210.00 C-070219
028014 ARMSTRONG JAYLEN		6222019					2019	9	INV A			SNOWDEN GROVE CLASS
INVOICE:	6222019											
FULL DESC:												24.00 C-070219
028015 BRANSON DAVIE RENEE		6222019					2019	9	INV A			SCOREKEEPER-SUMMER
INVOICE:	6222019											
FULL DESC:												50.00 C-070219
028213 GOUGH STEVEN		6-16-19					2019	9	INV A			SNOWDEN GROVE CLASS
INVOICE:												
FULL DESC:												439.00 C-070219
028218 COX III DAVID ROYAL		6222019					2019	9	INV A			SNOWDEN GROVE CLASS
INVOICE:	6222019											
FULL DESC:												40.00 C-070219
028224 WALKER KEVIN		6-16-19					2019	9	INV A			SNOWDEN GROVE CLASS
INVOICE:												
FULL DESC:												272.00 C-070219
028226 SMITH BAILEY NICOLE		6222019					2019	9	INV A			SCOREKEEPER-SUMMER
INVOICE:	6222019											
FULL DESC:												40.00 C-070219
028230 RICH LUNANE		6222019					2019	9	INV A			SCOREKEEPER-SUMMER
INVOICE:	6222019											
FULL DESC:												24.00 C-070219
028233 SHEARON ANESSIA		6222019					2019	9	INV A			SCOREKEEPER-SUMMER
INVOICE:	6222019											
FULL DESC:												140.00 C-070219
028472 HENSON ANNA		6222019					2019	9	INV A			SCOREKEEPER-SUMMER
INVOICE:	6222019											
FULL DESC:												74.00 C-070219
028480 MURPHY KAYLA		6222019					2019	9	INV A			SCOREKEEPER-SUMMER
INVOICE:	6222019											
FULL DESC:												50.00 C-070219
028484 PLATER GIOVANNI		6202019					2019	9	INV A			6/11-6/20/19 TENNIS
INVOICE:	6202019											
FULL DESC:												300.00 C-070219
028486 HODGES DERRICK		6-16-19					2019	9	INV A			SNOWDEN GROVE CLASS
INVOICE:												
FULL DESC:												215.00 C-070219
028487 JOHNSON LEROY		6-16-19					2019	9	INV A			SNOWDEN GROVE CLASS
INVOICE:												
FULL DESC:												278.00 C-070219

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029106 HURT AMITTAT M INVOICE: 6222019	6222019		324505	2019 9 INV A	C-070219		SCOREKEEPER-SUMMER
029107 HURT HANANI O INVOICE: 6222019	6222019		324506	2019 9 INV A	C-070219		SCOREKEEPER-SUMMER
029197 GREEN ALYSSA INVOICE: 6222019	6222019		324501	2019 9 INV A	C-070219		SCOREKEEPER-SUMMER
029199 JENKINS GRANT INVOICE: 6222019	6222019		324510	2019 9 INV A	C-070219		SCOREKEEPER-SUMMER
029200 JENKINS EMILY INVOICE: 6222019	6222019		324509	2019 9 INV A	C-070219		SCOREKEEPER-SUMMER
029647 HAHN HAYLEY INVOICE: 6222019	6222019		324503	2019 9 INV A	C-070219		SCOREKEEPER-SUMMER
029649 ROCKETT KENDELL K INVOICE: 6222019	6222019		324521	2019 9 INV A	C-070219		SCOREKEEPER-SUMMER
029650 GRONKE JACTYN INVOICE: 6222019	6222019		324502	2019 9 INV A	C-070219		SCOREKEEPER-SUMMER
029652 BLAISDELL ZACKERY J INVOICE: 6222019	6222019		324490	2019 9 INV A	C-070219		SCOREKEEPER-SUMMER
029654 BAKER II NELSON WARD INVOICE: 6222019	6222019		324489	2019 9 INV A	C-070219		SCOREKEEPER-SUMMER
029655 LESTER KALIB INVOICE: 6222019	6222019		324511	2019 9 INV A	C-070219		SCOREKEEPER-SUMMER
029787 JEFFRIES INDIA INVOICE: 6222019	6222019		324508	2019 9 INV A	C-070219		SCOREKEEPER-SUMMER
029805 WRIGHT KEVIN INVOICE:	6-16-19		324227	2019 9 INV A			SNOWDEN GROVE CLASS
029817 SHAW LANDON INVOICE: 6222019	6222019		324523	2019 9 INV A	C-070219		SCOREKEEPER-SUMMER
029818 SHAW LOGAN INVOICE: 6222019	6222019		324524	2019 9 INV A	C-070219		SCOREKEEPER-SUMMER
029821 SKILLERN BRENDA INVOICE: 6222019	6222019		324526	2019 9 INV A	C-070219		SCOREKEEPER-SUMMER
029822 MATOUS SYDNEY INVOICE: 6222019	6222019		324512	2019 9 INV A	C-070219		SCOREKEEPER-SUMMER

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YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 DOCUMENT	TO 2019/10	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
029824 DAVIS LEVI ADDISON INVOICE: 6222019	6222019		324496 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	180.00 C-070219		SCOREKEEPER-SUMMER
029825 TRAVIS AIDEN INVOICE: 6222019	6222019		324534 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	44.00 C-070219		SCOREKEEPER-SUMMER
029829 DAVIS MEGAN INVOICE: 6222019	6222019		324497 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	70.00 C-070219		SCOREKEEPER-SUMMER
029833 ZELLERS BAYLEE INVOICE: 6222019	6222019		324538 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	30.00 C-070219		SCOREKEEPER-SUMMER
029932 OTTEN KAYLA INVOICE: 6222019	6222019		324516 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	20.00 C-070219		SCOREKEEPER-SUMMER
030011 TATKO MERIDETH C INVOICE: 6222019	6222019		324533 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	60.00 C-070219		SCOREKEEPER-SUMMER
030012 BOWLES SAVANNAH INVOICE: 6222019	6222019		324491 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	90.00 C-070219		SCOREKEEPER-SUMMER
030013 RICHARDSON EMMA C INVOICE: 6222019	6222019		324520 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	90.00 C-070219		SCOREKEEPER-SUMMER
030016 JACKSON DANTE INVOICE: 6222019	6222019		324507 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	20.00 C-070219		SCOREKEEPER-SUMMER
030017 MORAN MACYE BLAINE INVOICE: 6222019	6222019		324513 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	30.00 C-070219		SCOREKEEPER-SUMMER
030019 VANDERBURG ERIC INVOICE:	6-16-19		324220 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14--16 (UMPIRES PAYROLL)	450.00 C-070219		SNOWDEN GROVE CLASS
030022 FARMER KEVIN INVOICE:	6-16-19		324181 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14--16 (UMPIRES PAYROLL)	286.00 C-070219		SNOWDEN GROVE CLASS
030023 LOVE MICHAEL INVOICE:	6-16-19		324201 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14--16 (UMPIRES PAYROLL)	435.00 C-070219		SNOWDEN GROVE CLASS
030025 WILLIAMS ANGELO INVOICE:	6-16-19		324224 FULL DESC:	2019 9 INV A SNOWDEN GROVE CLASSIC/JUN.14--16 (UMPIRES PAYROLL)	506.00 C-070219		SNOWDEN GROVE CLASS
030194 DAVIDSON JARED INVOICE: 6222019	6222019		324495 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	60.00 C-070219		SCOREKEEPER-SUMMER
030229 CANIZARO KELLY INVOICE: 6222019	6222019		324493 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	20.00 C-070219		SCOREKEEPER-SUMMER
030230 SEAGO HANNAH INVOICE: 6222019	6222019		324522 FULL DESC:	2019 9 INV A SCOREKEEPER-SUMMER HEAT CLASSIC	60.00 C-070219		SCOREKEEPER-SUMMER
030382 RODGERS SCOTT	6-16-19		324210	2019 9 INV A	403.00 C-070219		SNOWDEN GROVE CLASS

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2019/1		TO 2019/10					
INVOICE:							
030388	JARVIS ROBERT L	T-1929					TENNIS UMPIRE-JR ST
INVOICE:							
030389	MILLE DONNA	62119	324363	2019 9 INV A			TENNIS REF-JR STATE
INVOICE:							
030390	ROBBINS MARK	62219	324364	2019 9 INV A			TENNIS UMPIRE-JR ST
INVOICE:							
030395	STERLE CHERYL	6222019	324529	2019 9 INV A			SCOREKEEPER-SUMMER
INVOICE:							
			ACCOUNT TOTAL				29,504.64
			ORG 412	TOTAL			83,047.22
511							
0010-500-511-00-610100-							
001361	SAM'S CLUB DIRECT	6202019	324485	2019 9 INV A			SUPPLIES
INVOICE:							
			ACCOUNT TOTAL				234.90
0010-500-511-00-610400-							
007600	OFFICE DEPOT	31944335001	324282	2019 9 INV A			PHONE CASE/BERRY WA
INVOICE:							
			ACCOUNT TOTAL				42.29
0010-500-511-00-611000-							
000210	HILL MANUFACTURING CO	23542-237	324250	2019 9 INV A			BAC-CIDE AND ISLAND
INVOICE:							
			ACCOUNT TOTAL				271.62
000246	ANIMAL CARE EQUIPMEN	72925	324273	2019 9 INV A			NYMANIAC CAT CARRIE
INVOICE:							
			ACCOUNT TOTAL				87.41
001102	SOUTHAVEN SUPPLY	378161	324284	2019 9 INV A			BOOT/BARS JUST1 BIT
INVOICE:							
001102	SOUTHAVEN SUPPLY	378647	324285	2019 9 INV A			MOUSR GLUE TRAP/BUN
INVOICE:							
001102	SOUTHAVEN SUPPLY	379227	324283	2019 9 INV A			DRIVER RUST/MOUSE G
INVOICE:							
			ACCOUNT TOTAL				65.29
001361	SAM'S CLUB DIRECT	6202019	324485	2019 9 INV A			SUPPLIES
INVOICE:							
			ACCOUNT TOTAL				134.19
							558.51

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0010-500-511-00-630400-			151694	324272	MACHINERY & EQUIPMENT			
003168 MASON COMPANY					2019 9 INV A			KENL-DOR/CHAINLINK G
INVOICE: 151694								
					ACCOUNT TOTAL			2,894.00
					ORG 511 TOTAL			6,450.80
902					EXPENSE ACCOUNTS			
0010-900-902-00-620750-			7966	324354	LANDSCAPE GROUNDS MANICURE ROW			
020065 BLC OF MS LLC					2019 9 INV A			
INVOICE: 7966								
					ACCOUNT TOTAL			35,500.00
0010-900-902-00-620775-					LANDSCAPE MAINTENANCE SPRAYING			
010622 GREEN KING SPRAY SER 187					2019 9 INV A			
INVOICE: 187								
					ACCOUNT TOTAL			10,940.00
0010-900-902-00-620902-					FACILITIES MANAGEMENT			
000415 MID-SO EMERGENCY LIG 17339					2019 9 INV A			
INVOICE: 17339								
					FEMA-EMERGENCY LIGHTS SERVICES			232.00
000415 MID-SO EMERGENCY LIG 17367					2019 9 INV A			
INVOICE: 17367								
					CITY HALL-EMERGENCY LIGHT SERVICES			520.00
					ACCOUNT TOTAL			752.00
000469 TRI-STAR COMPANIES, TC13006					2019 9 INV A			
INVOICE:								
					HYAC SVC/MULTIPURPOSE ARENA			535.00
000615 PAYNBS LOCKSMITH SER 8396					2019 9 INV A			
INVOICE: 8396								
					LOCK SERVICES			172.76
000615 PAYNBS LOCKSMITH SER 8397					2019 9 INV A			
INVOICE: 8397								
					LOCK SERVICES			24.00
					ACCOUNT TOTAL			196.76
000648 FLOIED FIRE EXTINGUI 4957908					2019 9 INV A			
INVOICE: 4957908								
					FIRE EXTINGUISHERS			4,032.50
000715 THOMPSON MACHINERY CAUP0006520 324357					2019 9 CRM A			
INVOICE:								
					OVERPAYMENT-CREDIT ON ACCOUNT			-962.49
000715 THOMPSON MACHINERY PR310012334 324605					2019 9 CRM A			
INVOICE:								
					CORE RETURN			-241.82
000715 THOMPSON MACHINERY WO310074256 324263					2019 9 INV A			
INVOICE:								
					GENERATOR CONTRACTED REPAIR-PD			1,045.10
000715 THOMPSON MACHINERY WO310074257 324262					2019 9 INV A			
INVOICE:								
					GENERATOR CONTRACTED REPAIR			213.06

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

000734 MAGNOLIA ELECTRIC 282753 324257 2019 9 INV A 76.04 C-070219 ELECTRIC REPAIRS
 INVOICE: 282753 FULL DESC: ELECTRIC REPAIRS
 000734 MAGNOLIA ELECTRIC 282819 324256 2019 9 INV A 24.52 C-070219 ELECTRIC REPAIRS
 INVOICE: 282819 FULL DESC: ELECTRIC REPAIRS

000949 INTEGRATED COMMUNICA 19167 323951 2019 9 INV A 7,800.00 C-070219 MOVING BACK INTO DI
 INVOICE: 19167 FULL DESC: MOVING BACK INTO DISPATCH CENTER AFTER REMODEL,
 000949 INTEGRATED COMMUNICA 19168 323950 2019 9 INV A 1,800.00 C-070219 DOOR LOCKS & GARAGE
 INVOICE: 19168 FULL DESC: DOOR LOCKS & GARAGE TO DISPATCH CONSOLES

001104 SHERWYN WILLIAMS SOUT 8413-8 324265 2019 9 INV A 11.26 C-070219 PAINT MATERIAL
 INVOICE: FULL DESC: PAINT MATERIAL

009871 FLOOR STORE DESOTO 8653 323911 2019 9 INV A 4,978.15 C-070219 FLOOR TILE PROJECT
 INVOICE: 8653 FULL DESC: FLOOR TILE PROJECT @ SOUTHAVEN EAST PRECINCT
 011401 LIGHT BULB DEPOT, LL 91543793 323901 2019 9 INV A 360.00 C-070219 LIGHT BULBS
 INVOICE: 91543793 FULL DESC: LIGHT BULBS

012576 AKINS DWAYNE ODIS 2509 323775 2019 9 INV A 850.00 C-070219 CLEANING OF SOUTHAV
 INVOICE: 2509 FULL DESC: CLEANING OF SOUTHAVEN POLICE DEPARTMENT
 012576 AKINS DWAYNE ODIS 2510 323773 2019 9 INV A 500.00 C-070219 CLEANING OF WEST PR
 INVOICE: 2510 FULL DESC: CLEANING OF WEST PRECINCT
 012576 AKINS DWAYNE ODIS 2511 324413 2019 9 INV A 96.75 C-070219 EAST PRECINCT CLEAN
 INVOICE: 2511 FULL DESC: EAST PRECINCT CLEANING
 012576 AKINS DWAYNE ODIS 2512 324412 2019 9 INV A 156.75 C-070219 1855 VETERANS DR CL
 INVOICE: 2512 FULL DESC: 1855 VETERANS DR CLEANING
 012576 AKINS DWAYNE ODIS 2513 324411 2019 9 INV A 850.00 C-070219 POLICE DEPT CLEANIN
 INVOICE: 2513 FULL DESC: POLICE DEPT CLEANING
 012576 AKINS DWAYNE ODIS 2514 324410 2019 9 INV A 500.00 C-070219 WEST PRICINCT CLEAN
 INVOICE: 2514 FULL DESC: WEST PRICINCT CLEANING
 012576 AKINS DWAYNE ODIS 2515 324409 2019 9 INV A 96.75 C-070219 EAST PRICINCT CLEAN
 INVOICE: 2515 FULL DESC: EAST PRICINCT CLEANING

022372 OVERALL CHEMICAL COM 5098 323935 2019 9 INV A 1,815.00 C-070219 CLEANING WEEK OF 6-
 INVOICE: 5098 FULL DESC: CLEANING WEEK OF 6-10-2019
 022372 OVERALL CHEMICAL COM 5099 324417 2019 9 INV A 1,535.00 C-070219 CLEANING 6/17/2019
 INVOICE: 5099 FULL DESC: CLEANING 6/17/2019

0010-900-902-00-622100- ACCOUNT TOTAL 27,020.33
 000952 TYLER TECHNOLOGIES 25-258506 324359 PROFESSIONAL SERVICES 8,982.00 C-070219 MOBILE EYES/ON BOAR

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INVOICE: FULL DESC: MOBILE EYES/ON BOARD CODES/ANNUAL MAINTENANCE

001363 HERRNER MISTY 652019 324360 2019 9 INV A 4.00 C-070219 PLAT/GARDENS OF BEL

INVOICE: 652019 FULL DESC: PLAT/GARDENS OF BELLE POINTE PH 2
 022644 CORPORATE PLANNING 40351 324452 2019 9 INV A 829.00 C-070219 JUNE 2019 FSA PARTI

INVOICE: 40351 FULL DESC: JUNE 2019 FSA PARTICIPANTS
 ACCOUNT TOTAL 9,815.00

0010-900-902-00-625100-16047-26 324453 2019 9 INV A 64,441.13 C-070219 CITY WIDE OVERLAY P
 000759 LEHMAN ROBERTS CO INVOICE: FULL DESC: CITY WIDE OVERLAY PROJECT
 ACCOUNT TOTAL 64,441.13

0010-900-902-00-625103-5530QB 323776 2019 9 INV A 14,487.20 C-070219 ELMWOOD DRIVE PIPE

009591 TRI FIRMA INVOICE: FULL DESC: ELMWOOD DRIVE PIPE (DRAINAGE MAINT.)
 009591 TRI FIRMA INVOICE: 324421 2019 9 INV A 3,299.21 C-070219 1180 CUSTER DR EAST

009591 TRI FIRMA INVOICE: 5533Q 2019 9 INV A 3,346.47 C-070219 3330 WOODLAND TRACE
 009591 TRI FIRMA INVOICE: FULL DESC: 3330 WOODLAND TRACE
 009591 TRI FIRMA INVOICE: 5534QB 2019 9 INV A 2,469.84 C-070219 837 PONDEROSA

ACCOUNT TOTAL 23,602.72

0010-900-902-00-625220-5531QB 324420 2019 9 INV A 1,210.31 C-070219 STREET MAINTENANCE
 009591 TRI FIRMA INVOICE: FULL DESC: GREENCLIFF INLETS
 009591 TRI FIRMA INVOICE: 5537QB 324423 2019 9 INV A 26,355.89 C-070219 4977 BRIARTON
 009591 TRI FIRMA INVOICE: FULL DESC: 4977 BRIARTON

ACCOUNT TOTAL 27,566.20

ORG 902 TOTAL 198,885.38

FUND 0010 GENERAL FUND TOTAL: 479,941.13

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711
0100-710-711-00-614800-
029637 LEWIS ELECTRIC PAYAPPS 324361 BOND PROJECT EXPENSES INTERSECTION MODERNIZATION 2019 9 INV A 252,917.55 C-070219 INTERSECTION MODERN
INVOICE: FULL DESC: INTERSECTION MODERNIZATION HWY 51

ACCOUNT TOTAL 252,917.55

0100-710-711-00-640900-
027861 WAGGONER ENGINEERIN 35645 BOND EXPENSE 2019 9 INV A 13,753.64 C-070219 NAIL RD EXTENSION P
INVOICE: 35645 FULL DESC: NAIL RD EXTENSION PROJECT
027861 WAGGONER ENGINEERIN 35747 2019 9 INV A 17,700.94 C-070219 NAIL RD EXTENSION P
INVOICE: 35747 FULL DESC: NAIL RD EXTENSION PROJECT
027861 WAGGONER ENGINEERIN 35859 2019 9 INV A 14,328.29 C-070219 NAIL RD EXTENSION P
INVOICE: 35859 FULL DESC: NAIL RD EXTENSION PROJECT

45,782.87

ACCOUNT TOTAL 45,782.87

0100-710-711-00-640965-
018221 CIVIL-LINK, LLC 74016 GETWELL ROAD SOUTH 18 2019 9 INV A 15,077.78 C-070219 GETWELL RD WIDENING
INVOICE: 74016 FULL DESC: GETWELL RD WIDENING 110921-140

ACCOUNT TOTAL 15,077.78

ORG 711 TOTAL 313,778.20

FUND 0100 BOND FUNDED CAP PROJ TOTAL: 313,778.20

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0400									
0400-000-000-00-130700-									
030387	MOSES MICHAEL & GLEN	35946							
INVOICE:	35946								
			UTILITY FUND						
			ACCOUNTS RECEIVABLE						
			324245		2019	9 INV A			447.68 C-070219
			FULL DESC:						
			ACCOUNT TOTAL						447.68
			ORG 0400			TOTAL			447.68
811									
0400-800-811-00-650712-									
010758	NORTH MISSISSIPPI UT	6202019							
INVOICE:	6202019								
			UTILITY EXPENSE ACCOUNTS						
			NORTH MS UTILITY PAYMENT						
			324007		2019	9 INV A			72,000.00 C-070219
			FULL DESC:						LEASE PURCHASE JULY
			LEASE PURCHASE JULY 15, 2019 PAYMENT						
			ACCOUNT TOTAL						72,000.00
0400-800-811-00-650901-									
002848	HORN LAKE CREEK BASI	62019							
INVOICE:	62019								
			UTILITY EXPENSE ACCOUNTS						
			HORN LAKE CREEK BASIN LOAN PYM						
			323918		2019	9 INV A			6,922.80 C-070219
			FULL DESC:						JUNE 2019 HL CREEK
			JUNE 2019 HL CREEK BASIN INT. SEWER						
			ACCOUNT TOTAL						6,922.80
			ORG 811			TOTAL			78,922.80
815									
0400-800-815-00-625300-									
000354	METER SERVICE AND SU	15500							
INVOICE:	15500								
			UTILITY CAPITAL IMPROVEMENTS						
			EXTENSION & OTHER IMPROVEMENTS						
			323742		2019	9 INV A			1,040.00 C-070219
			FULL DESC:						CURBSTOPS
			19000130 2019			9 INV A			7,069.00 C-070219
			METER SERVICE AND SU						15721
			FULL DESC:						METER COUPLINGS, SA
			19000130 2019			9 INV A			614.00 C-070219
			METER SERVICE AND SU						15781
			FULL DESC:						METER COUPLINGS, SA
			ACCOUNT TOTAL						8,723.00
000952	TYLER TECHNOLOGIES	45-266223							
INVOICE:									
			UTILITY EXPENSE ACCOUNTS						
			TCM IMPLEMENTATION FOR CLERK'S OFFICE						
			323808		2019	9 INV A			2,800.00 C-070219
			FULL DESC:						TCM IMPLEMENTATION
			19000127 2019			9 INV A			4,207.50 C-070219
			CENTRAL PIPE SUPPLY, S100180910-2						(SOLE SOURCE) METER
			FULL DESC:						
			(SOLE SOURCE) METERS						
			ACCOUNT TOTAL						53,386.19 C-070219
029240	BUZ PLAXICO DOZER WO	PAYAPP8							
INVOICE:									
			UTILITY EXPENSE ACCOUNTS						
			FIRE EXTENSION PHASE 2						
			324274		2019	9 INV A			69,116.69
			FULL DESC:						FIRE EXTENSION PHAS
			ACCOUNT TOTAL						
0400-800-815-00-625305-									
001320	MARTIN MACHINE WORKS	1311							
INVOICE:	1311								
			UTILITY EXPENSE ACCOUNTS						
			SANITARY SEWER EXTENSION						
			323928		2019	9 INV A			218.00 C-070219
			FULL DESC:						HOSE GUIDE
			HOSE GUIDE						
			ACCOUNT TOTAL						156.00 C-070219
011578	CORE & MAIN LP	K614236							
			UTILITY EXPENSE ACCOUNTS						
			BALL VALVE/PVC BUSH						

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INVOICE: 011578 CORE & MAIN LP K677447 FULL DESC: BAIL VALVE/PVC BUSH-SEWER MATERIAL
 INVOICE: 011578 CORE & MAIN LP K718251 FULL DESC: GREEN SEWER LID
 INVOICE: 011578 CORE & MAIN LP K718251 FULL DESC: TRACER WIRE

347.25 C-070219 GREEN SEWER LID
 592.02 C-070219 TRACER WIRE
 1,095.27
 ACCOUNT TOTAL 1,313.27
 ORG 815 TOTAL 70,429.96

820
 0400-800-820-00-625700- UTILITY ADMINISTRATIVE EXPENSE
 017546 ARISTA 1414201906 323921 TELEPHONE & POSTAGE
 INVOICE: 1414201906 FULL DESC: WATER BILL POSTAGE JUNE 2019
 ACCOUNT TOTAL 7,417.96

0400-800-820-00-625500- PRINTING
 006685 DEX IMAGING AR4308839 323933 COPIER MP6552 @ PERPERCHASR
 INVOICE: 2310530617 FULL DESC: TONER & PRINTER INK, ETC.
 017546 ARISTA 27726 323922 WATER BILL PRINTING JUNE 2019
 INVOICE: 27726 FULL DESC: WATER BILL PRINTING JUNE 2019
 ACCOUNT TOTAL 2,860.41
 ORG 820 TOTAL 10,278.37

825
 0400-800-825-00-610400- UTILITY MAINTENANCE EXPENSES
 007600 OFFICE DEPT 2310530617 323954 TONER & PRINTER INK, ETC.
 INVOICE: 2310530617 FULL DESC: TONER & PRINTER INK, ETC.
 ACCOUNT TOTAL 249.43

0400-800-825-00-611000- MATERIALS
 000354 METER SERVICE AND SU 15753 323930 HYDRANT REPAIR PARTS
 INVOICE: 15753 FULL DESC: HYDRANT REPAIR PARTS
 000354 METER SERVICE AND SU 15774 323924 12" MEGA LUGS, BOLT & GASKET PACKS & SLEEVES
 INVOICE: 15774 FULL DESC: 12" MEGA LUGS, BOLT & GASKET PACKS & SLEEVES
 4,312.85

000989 ICM OF MEMPHIS 30003304 324547 LEADER HOSE/SEWER TRUCK
 INVOICE: 30003304 FULL DESC: LEADER HOSE/SEWER TRUCK
 212.00 C-070219
 001102 SOUTHAVEN SUPPLY 378375 323929 MISC. SUPPLIES
 INVOICE: 378375 FULL DESC: MISC. SUPPLIES
 336.44 C-070219

001320 MARTIN MACHINE WORKS 1312 323923 2019 9 INV A 123.00 C-070219 2" METER

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850									
0450-810-850-00-612500-									
000983 UNIFORMS CORP	222-0049038	323903	UNIFORMS	2019	9	INV A	27.41	C-070219	UNIFORMS
INVOICE:			FULL DESC:						
000983 UNIFORMS CORP	222-0050986	324425	UNIFORMS	2019	9	INV A	27.41	C-070219	UNIFORMS
INVOICE:			FULL DESC:						

MAINTENANCE EXPENSES
UNIFORMS
ACCOUNT TOTAL 54.82
ORG 850 TOTAL 54.82

FUND 0450 SANITATION FUND TOTAL: 54.82

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

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YEAR/PERIOD:	2019/1	TO	2019/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
111									
0010-100-111-00-625700-									
00167 AT&T MOBILITY				90X06112019	324324	2019 9 INV P			55.64 D-070219
INVOICE:				FULL DESC:		287266623690-MAYOR/ADMIN			167618 287266623690-MAYOR/
				ACCOUNT TOTAL					55.64
				ORG 111		TOTAL			55.64
120									
0010-400-120-00-610400-									
001402 YOUR NAME PRINTING				73890	324017	2019 9 INV P			435.00 D-070219
INVOICE:				FULL DESC:		RE-ISSUE PRINTED ENVELOPES			167614 RE-ISSUE PRINTED EN
				ACCOUNT TOTAL					435.00
				ORG 120		TOTAL			435.00
125									
0010-100-125-00-621505-									
001095 VERIZON WIRELESS				9831225774	323763	2019 9 INV P			80.02 D-070219
INVOICE:				FULL DESC:		642151677-00001 (JUNE 2019 PAYMENT)			167057 642151677-00001 (JU
				ACCOUNT TOTAL					121.28 D-070219
				ORG 125		TOTAL			1,074.85
00167 AT&T MOBILITY				5901-060319	324020	2019 9 INV P			121.28 D-070219
INVOICE:				FULL DESC:		287262425901 - COURT DEPT. CELL PHONES			167599 287262425901 - COUR
				ACCOUNT TOTAL					873.55 D-070219
				ORG 125		TOTAL			1,074.85
007504 PAETEC				71449988	324612	2019 9 INV P			873.55 D-070219
INVOICE:				FULL DESC:		61351494-COURT			167653 61351494-COURT
				ACCOUNT TOTAL					1,074.85
				ORG 125		TOTAL			1,074.85
145									
0010-100-145-00-625700-									
001095 VERIZON WIRELESS				9831225774	323763	2019 9 INV P			80.02 D-070219
INVOICE:				FULL DESC:		642151677-00001 (JUNE 2019 PAYMENT)			167057 642151677-00001 (JU
				ACCOUNT TOTAL					111.28 D-070219
				ORG 145		TOTAL			191.30
00167 AT&T MOBILITY				X06112019	324323	2019 9 INV P			111.28 D-070219
INVOICE:				FULL DESC:		287280227941-HR & MARKETING			167618 287280227941-HR & M
				ACCOUNT TOTAL					191.30
				ORG 145		TOTAL			191.30
150									
0010-100-150-00-610500-									
002351 COMCAST				1174-619	324325	2019 9 INV P			-207.92 D-070219
INVOICE:				FULL DESC:		8396010010001174-MASTER ACCOUNT			167625 8396010010001174-MA
				ACCOUNT TOTAL					-207.92

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YEAR/PERIOD:	2019/1	TO	2019/10	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S
0010-100-150-00-610550-						
007504 PAETEC	71422151	324326				
INVOICE: 71422151		FULL DESC: 61147293-ITTEC, CITY HALL, PW, PD/WEST				
		ACCOUNT TOTAL				7,968.14
0010-100-150-00-625700-						
001095 VERIZON WIRELESS	9831225774	323763				
INVOICE: 9831225774		FULL DESC: 642151677-00001 (JUNE 2019 PAYMENT)				
		ACCOUNT TOTAL				240.06
001167 AT&T MOBILITY	3491-060319	324024				
INVOICE:		FULL DESC: 287251543491 - ITTEC CELL PHONES				
		ACCOUNT TOTAL				525.75
0010-100-155-00-625700-						
001167 AT&T MOBILITY	9424-060319	324019				
INVOICE:		FULL DESC: 287258869424 - CITY CLERK				
		ACCOUNT TOTAL				194.74
007504 PAETEC	71422151	324326				
INVOICE: 71422151		FULL DESC: 61147293-ITTEC, CITY HALL, PW, PD/WEST				
		ACCOUNT TOTAL				607.34
0010-100-180-00-625700-						
001095 VERIZON WIRELESS	9831225774	323763				
INVOICE: 9831225774		FULL DESC: 642151677-00001 (JUNE 2019 PAYMENT)				
		ACCOUNT TOTAL				360.09
001167 AT&T MOBILITY	2685-060319	324023				
INVOICE:		FULL DESC: 287269342685 - BUILDING DEPT CELL PHONES				
001167 AT&T MOBILITY	4718-060319	324021				
INVOICE:		FULL DESC: 287274134718 - PLANNING DEPT CELL PHONES				
		ACCOUNT TOTAL				166.92
0010-200-211-00-622100-						
013136 AT&T	1878-052319	323765				
INVOICE:		FULL DESC: 662 M10-7046 001 1878/CAD & RMS MOBILE				
		ACCOUNT TOTAL				8,036.00

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

0010-200-211-00-625700-
001095 VERIZON WIRELESS
INVOICE: 9831225774
9831225774 323763
FULL DESC: 642151677-00001 (JUNE 2019 PAYMENT)
TELEPHONE & POSTAGE
2019 9 INV P 3,836.55 D-070219
2019 9 INV P 642151677-00001 (JUN

001234 CENTURYLINK
INVOICE: 1223-061019 324027
FULL DESC: 300091223 EAST (SPD)
2019 9 INV P 522.64 D-070219
001234 CENTURYLINK
INVOICE: 1249-061019 324029
FULL DESC: 300091249 - FIRE STATION #4
2019 9 INV P 135.82 D-070219
300091249 - FIRE STATION #4

007504 PARTTEC
INVOICE: 71422151
71422151 324326
FULL DESC: 61147293-ITFC,CITY HALL, PM, PD/WEST
2019 9 INV P 12.00 D-070219
2019 9 INV P 61147293-ITFC,CITY HALL, PM, PD/WEST

030081 GC PIVOTAL LLC
INVOICE: INV2271393 324116
FULL DESC: 279776 - PHONES SPD
2019 9 INV P 225.62 D-070219
030081 GC PIVOTAL LLC
INVOICE: INV2368550 324431
FULL DESC: 317602-NARCOTICS PHONES
2019 9 INV P 352.65 D-070219
030081 GC PIVOTAL LLC
INVOICE: INV2369531 324430
FULL DESC: 279025-SPD PHONES
2019 9 INV P 71.35 D-070219
279025-SPD PHONES

ACCOUNT TOTAL 649.62
5,156.63

0010-200-211-00-626000-
000966 ENTERGY
INVOICE: 109997240619 323771
FULL DESC: UTILITIES
2019 9 INV P 19.32 D-070219
000966 ENTERGY
INVOICE: 133300240619 324044
FULL DESC: 109997247-165 STARLANDING RD E TOR SIREN
2019 9 INV P 30.05 D-070219
000966 ENTERGY
INVOICE: 151475600619 324040
FULL DESC: 133300244 - HQ/SPD
2019 9 INV P 1,702.08 D-070219
000966 ENTERGY
INVOICE: 155403210619 324043
FULL DESC: 151475605 - 7320 HIGHWAY 51
2019 9 INV P 7.69 D-070219
000966 ENTERGY
INVOICE: 165005335276 324443
FULL DESC: 15540321 - 367 RASCO RD W
2019 9 INV P 17.10 D-070219
000966 ENTERGY
INVOICE: 168329410619 324048
FULL DESC: 17624495-3005 STANTON RD S
2019 9 INV P 17.22 D-070219
000966 ENTERGY
INVOICE: 168380050619 323772
FULL DESC: 16832941 - 5140 TCHULAHOMA RD
2019 9 INV P 30.53 D-070219
000966 ENTERGY
INVOICE: 170004456455 324445
FULL DESC: 16838005 - 4830 AIRWAYS BLVD
2019 9 INV P 7.69 D-070219
000966 ENTERGY
INVOICE: 176235700619 323770
FULL DESC: 31166523-1200 BROOKHAVEN DR-SIREN
2019 9 INV P 20.15 D-070219
000966 ENTERGY
INVOICE: 176247430619 324049
FULL DESC: 17623570 - 6052 ELMORE CD SIREN
2019 9 INV P 20.08 D-070219
000966 ENTERGY
INVOICE: 185005464890 324441
FULL DESC: 17624743 - 6200 GETWELL CD SIREN
2019 9 INV P 17.79 D-070219
000966 ENTERGY
INVOICE: 374238370619 324042
FULL DESC: 16832636-4085 STATELINE RD
2019 9 INV P 2,802.58 D-070219
000966 ENTERGY
INVOICE: 30006545402
FULL DESC: 37423837 - 8691 NORTHWEST DR
2019 9 INV P 158.35 D-070219
000966 ENTERGY
INVOICE: 375003959134 324444
FULL DESC: 42493999-8191 TULANE RD
2019 9 INV P 167645 42493999-8191 TULANE

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YEAR/PERIOD: 2019/1	TO 2019/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	555002341116	324442		2019 9 INV P			167645 110165339-5730 STAT
INVOICE: 555002341116	FULL DESC:	110165339-5730	STATELINE RD W TOR	SIREN	16.50	D-070219	
000966 ENTERGY	602092690619	324041		2019 9 INV P			167605 60209269 - 7111 TCH
INVOICE: 35005835927	FULL DESC:	60209269 - 7111	TCHLAHOMA RD CD	SIREN	18.51	D-070219	
000966 ENTERGY	850563980619	324050		2019 9 INV P			167605 85056398 - 750 BROO
INVOICE: 365004006603	FULL DESC:	85056398 - 750	BROOKSIDE RD		20.65	D-070219	
					4,906.29		
001145 ATMOS ENERGY	4805-052419	323768		2019 9 INV P			167052 4029104805 - 7320 H
INVOICE:	FULL DESC:	4029104805 - 7320	HIGHWAY 51 N		28.52	D-070219	
001145 ATMOS ENERGY	6889-061419	323769		2019 9 INV P			167052 3017116889 - 8691 N
INVOICE:	FULL DESC:	3017116889 - 8691	NORTHWEST DR		79.94	D-070219	
					108.46		
002351 COMCAST	1174-619	324325		2019 9 INV P			167625 8396010010001174-MA
INVOICE:	FULL DESC:	8396010010001174-MA	MASTER ACCOUNT		394.13	D-070219	
007504 PAETEC	71442809	324432		2019 9 INV P			167648 61147542-SPD PHONES
INVOICE: 71442809	FULL DESC:	61147542-SPD	PHONES		571.78	D-070219	
013136 AT&T	10598-060119	323767		2019 9 INV P			167050 601 M58-2225 001 05
INVOICE:	FULL DESC:	601 M58-2225 001 05	98/NCIC SUPPORT JUNE 2019		204.00	D-070219	
013136 AT&T	1874-052319	323766		2019 9 INV P			167050 662 393-6878 235 18
INVOICE:	FULL DESC:	662 393-6878 235	1874/INTERNAL AFFAIRS		47.78	D-070219	
					251.78		
					6,232.44		
0010-200-211-00-661800-	20190295CD	324548		2019 9 INV P			167652 SEIZED FUNDS RETURN
030396 ROBINSON ALRENZO	FULL DESC:	SEIZED FUNDS RETURNED/COURT ORDER			2,576.00	D-070219	
INVOICE:					2,576.00		
					22,001.07		
290							
0010-200-290-00-600100-	6-13-2019	323727		2019 9 INV P			167049 PAYROLL SHORTAGE-MA
015401 SERIO JOE	FULL DESC:	PAYROLL SHORTAGE-MANDAL CHECK REQUEST/6-6-2019			405.60	D-070219	
INVOICE:					405.60		
					960.24		
0010-200-290-00-625700-	9831225774	323763		2019 9 INV P			167057 642151677-00001 (JU
001095 VERIZON WIRELESS	FULL DESC:	TELEPHONE & POSTAGE			960.24	D-070219	
INVOICE: 9831225774					960.24		
					960.24		

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

0010-200-290-00-626000-
000966 ENERGY 150210740619 324046 UTILITIES 2019 9 INV P 1,258.40 D-070219 167609 15021074 - 6450 GET
INVOICE: 10013169030 FULL DESC: 15021074 - 6450 GETWELL RD
000966 ENERGY 153749520619 324045 2019 9 INV P 1,064.01 D-070219 167609 15374952 - 6050 ELM
INVOICE: 150004428129 FULL DESC: 15374952 - 6050 ELMORE RD
000966 ENERGY 794016670619 324047 2019 9 INV P 1,660.35 D-070219 167610 79401667 - 7980 SWI
INVOICE: 170004454810 FULL DESC: 79401667 - 7980 SWINNEA RD
3,982.76

001145 ATMOS ENERGY 9368-060519 323854 2019 9 INV P 144.49 D-070219 167600 3016939368 - 1940 S
INVOICE: FULL DESC: 3016939368 - 1940 STATELINE RD W
ACCOUNT TOTAL 4,127.25
ORG 290 TOTAL 5,493.09

311 PUBLIC WORKS DEPARTMENT
0010-300-311-00-600100- SALARIES-ADMINISTRATION
030378 FERGDUSON LAWELL 6-17-2019 323732 2019 9 INV P 70.01 D-070219 167055 PAYROLL SHORTAGE-MA
INVOICE: FULL DESC: PAYROLL SHORTAGE-MANUAL CK REQUEST (6-10-2019)
ACCOUNT TOTAL 70.01

0010-300-311-00-625700- TELEPHONE & POSTAGE
001095 VERIZON WIRELESS 9831225774 323763 2019 9 INV P 80.02 D-070219 167057 642151677-00001 (JU
INVOICE: 9831225774 FULL DESC: 642151677-00001 (JUNE 2019 PAYMENT)

001167 ATEFT MOBILITY 9041-060319 324026 2019 9 INV P 345.23 D-070219 167599 287251729041 - PUBL
INVOICE: FULL DESC: 287251729041 - PUBLIC WORKS CELL PHONES
007504 PARTEC 71422151 324326 2019 9 INV P 292.37 D-070219 167638 61147293-ITTEC,CITY
INVOICE: 71422151 FULL DESC: 61147293-ITTEC,CITY HALL,PW,PD/WEST

0010-300-311-00-626000- UTILITIES
000966 ENERGY 168331210619 324104 2019 9 INV P 1,477.18 D-070219 167609 16833121 - 5813 PEP
INVOICE: 160004423828 FULL DESC: 16833121 - 5813 PEPPERCHASE DR
000966 ENERGY 980501800619 324102 2019 9 INV P 12.20 D-070219 167605 98050180 - 5813 PEP
INVOICE: 45005750282 FULL DESC: 98050180 - 5813 PEPPERCHASE DR
1,489.38

ACCOUNT TOTAL 1,489.38
ORG 311 TOTAL 2,277.01

315 CITY TRAFFIC AND STREETS LIGHT UTILITIES
0010-300-315-00-626000-
000966 ENERGY 100968040619 324089 2019 9 INV P 144.21 D-070219 167608 100968049 - 8770 NO
INVOICE: 130004475005 FULL DESC: 100968049 - 8770 NORTHWEST DR

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YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 DOCUMENT	TO 2019/10 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY INVOICE: 595001504983	108163820619 324113	FULL DESC: 108163825	2019 9 INV P	35.17 D-070219	167607	108163825 - 6145 AI
000966 ENTERGY INVOICE: 20006786143	110821950619 324084	FULL DESC: 110821956	2019 9 INV P	53.50 D-070219	167608	110821956 - HIGHWAY
000966 ENTERGY INVOICE: 20006786144	110821960619 324057	FULL DESC: 110821964	2019 9 INV P	52.59 D-070219	167607	110821964 - ST LINE
000966 ENTERGY INVOICE: 20006786145	110821970619 324056	FULL DESC: 110821972	2019 9 INV P	40.12 D-070219	167607	110821972 - STATELI
000966 ENTERGY INVOICE: 20006786146	110821990619 324059	FULL DESC: 110821998	2019 9 INV P	43.59 D-070219	167607	110821998 - MISS VA
000966 ENTERGY INVOICE: 325004174675	110822000619 324109	FULL DESC: 110822004	2019 9 INV P	47.84 D-070219	167607	110822004 - MS 302
000966 ENTERGY INVOICE: 20006786147	110822020619 324058	FULL DESC: 110822038	2019 9 INV P	41.70 D-070219	167607	110822038 - RASCO R
000966 ENTERGY INVOICE: 515002900547	115078630619 324080	FULL DESC: 115078636	2019 9 INV P	20.76 D-070219	167605	115078636 - 1989 ST
000966 ENTERGY INVOICE: 260004260074	124065170619 324099	FULL DESC: 124065178	2019 9 INV P	26.85 D-070219	167606	124065178 - AIRWAYS
000966 ENTERGY INVOICE: 260004260075	124075080619 324098	FULL DESC: 124075086	2019 9 INV P	30.18 D-070219	167606	124075086 - AIRWAYS
000966 ENTERGY INVOICE: 145005371721	145005371721 324483	FULL DESC: 145005371721	2019 9 INV P	30.91 D-070219	167650	158165845-2719 BROO
000966 ENTERGY INVOICE: 120004482275	145700180619 324108	FULL DESC: 145700183	2019 9 INV P	18.39 D-070219	167605	145700183 - 2996 CO
000966 ENTERGY INVOICE: 110005872514	147671990619 324074	FULL DESC: 147671986	2019 9 INV P	34.69 D-070219	167607	147671986 - SE CORN
000966 ENTERGY INVOICE: 110005872515	147671990619 324073	FULL DESC: 147671994	2019 9 INV P	37.90 D-070219	167607	147671994 - GOODMAN
000966 ENTERGY INVOICE: 40006294727	150649670619 324094	FULL DESC: 15064967	2019 9 INV P	207.92 D-070219	167608	15064967 - ST LTS C
000966 ENTERGY INVOICE: 125005409589	15564180619 324083	FULL DESC: 1556418	2019 9 INV P	51.32 D-070219	167607	15556418 - STATE LI
000966 ENTERGY INVOICE: 70005883007	162933590619 324090	FULL DESC: 16293359	2019 9 INV P	52.59 D-070219	167607	16293359 - WHITTORT
000966 ENTERGY INVOICE: 70005883028	1634447490619 324097	FULL DESC: 163444749	2019 9 INV P	10.60 D-070219	167605	163444749 - SWEET FL
000966 ENTERGY INVOICE: 50006217932	1671332400619 324093	FULL DESC: 167133240	2019 9 INV P	42.08 D-070219	167607	167133240 - CHURCH R
000966 ENTERGY INVOICE: 50006217933	167139680619 324092	FULL DESC: 16713968	2019 9 INV P	33.39 D-070219	167606	16713968 - CHURCH R
000966 ENTERGY INVOICE: 130004474836	168322300619 324063	FULL DESC: 16832230	2019 9 INV P	223.96 D-070219	167609	16832230 - 453 AIRP
000966 ENTERGY INVOICE: 130004474837	168347560619 324062	FULL DESC: 16834756	2019 9 INV P	4.63 D-070219	167604	16834756 - SOUTH CI
000966 ENTERGY INVOICE: 30006539046	168350190619 324096	FULL DESC: 16835019	2019 9 INV P	61.61 D-070219	167608	16835019 - T L MILL
000966 ENTERGY INVOICE: 55005711965	168354560619 324071	FULL DESC: 16835456	2019 9 INV P	2.80 D-070219	167604	16835456 - SOUTHAVE
000966 ENTERGY INVOICE: 2018989139	168361990619 324075	FULL DESC: 16836199	2019 9 INV P	56.602.59 D-070219	167610	16836199 - STREET L
000966 ENTERGY INVOICE: 55005711967	168375280619 324072	FULL DESC: 16837528	2019 9 INV P	63.72 D-070219	167608	16837528 - STATE LI

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YEAR/PERIOD:	2019/1	TO 2019/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION																					
000966	ENTERGY	560001295707	560001295707	324468	FULL DESC:	2019	9 INV P			ESTATES OF NORTHCHBEK LIGHTING																					
000966	ENTERGY	565002152941	565002152941	324480	FULL DESC:	2019	9 INV P			ESTATES OF NORTHCHBEK LIGHTING																					
000966	ENTERGY	585229540619	585229540619	324107	FULL DESC:	2019	9 INV P			MISSISSIPPI VALLEY BLVD																					
000966	ENTERGY	594788670619	594788670619	324100	FULL DESC:	2019	9 INV P			AIRWAYS BLVD																					
000966	ENTERGY	594789410619	594789410619	324106	FULL DESC:	2019	9 INV P			AIRWAYS BLVD																					
000966	ENTERGY	6164577190619	6164577190619	324088	FULL DESC:	2019	9 INV P			AIRWAYS BLVD																					
000966	ENTERGY	616457840619	616457840619	324086	FULL DESC:	2019	9 INV P			AIRWAYS BLVD																					
000966	ENTERGY	637991830619	637991830619	324111	FULL DESC:	2019	9 INV P			SOUTHCREST PKWY																					
000966	ENTERGY	649450740619	649450740619	324061	FULL DESC:	2019	9 INV P			HOSPITALITY RD																					
000966	ENTERGY	681345480619	681345480619	324064	FULL DESC:	2019	9 INV P			RASCO RD																					
000966	ENTERGY	683870340619	683870340619	324105	FULL DESC:	2019	9 INV P			HAMILTON & STATE LINE RD																					
000966	ENTERGY	690860560619	690860560619	324066	FULL DESC:	2019	9 INV P			GOODMAN RD W																					
000966	ENTERGY	894172160619	894172160619	324091	FULL DESC:	2019	9 INV P			HAMILTON																					
000966	ENTERGY	894172320619	894172320619	324079	FULL DESC:	2019	9 INV P			GETWELL RD																					
000966	ENTERGY	902532950619	902532950619	324078	FULL DESC:	2019	9 INV P			GETWELL RD																					
000966	ENTERGY	912245350619	912245350619	324112	FULL DESC:	2019	9 INV P			INVERNESS DR																					
										CHURCH RD E																					
<table border="0"> <tr> <td>ACCOUNT TOTAL</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>60,658.00</td> </tr> <tr> <td>ORG 315</td> <td>TOTAL</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>60,658.00</td> </tr> </table>										ACCOUNT TOTAL										60,658.00	ORG 315	TOTAL									60,658.00
ACCOUNT TOTAL										60,658.00																					
ORG 315	TOTAL									60,658.00																					

411	0010-400-411-00-625700-	9831225774	322763	642151677-00001	2019 <th>9 INV P</th> <th>440.11</th> <th>D-070219</th> <th>167057</th> <th>642151677-00001</th> <th>(JU</th>	9 INV P	440.11	D-070219	167057	642151677-00001	(JU									
001095	VERIZON WIRELESS	9831225774	322763	642151677-00001	2019	9 INV P	440.11	D-070219	167057	642151677-00001	(JU									
001167	AT&T MOBILITY	1081-060319	324025	287265161081	2019	9 INV P	693.56	D-070219	167599	287265161081	- PARK									
<table border="0"> <tr> <td>ACCOUNT TOTAL</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,133.67</td> <td></td> <td></td> <td></td> </tr> </table>										ACCOUNT TOTAL							1,133.67			
ACCOUNT TOTAL							1,133.67													

0010-400-411-00-626000-	9001-061019	322841	056 312 5769 001	662-890-5434	2019 <th>9 INV P</th> <th>42.85</th> <th>D-070219</th> <th>167597</th> <th>056 312 5769 001</th> <th>-</th>	9 INV P	42.85	D-070219	167597	056 312 5769 001	-									
000166	AT&T	9001-061019	322841	056 312 5769 001	2019	9 INV P	42.85	D-070219	167597	056 312 5769 001	-									
<table border="0"> <tr> <td>ACCOUNT TOTAL</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>42.85</td> <td></td> <td></td> <td></td> </tr> </table>										ACCOUNT TOTAL							42.85			
ACCOUNT TOTAL							42.85													

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YEAR/PERIOD	ACCOUNT/VENDOR	2019/1	TO 2019/10	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	455003472668		119242970619	324159		2019	9	INV P		167608	119242972 - 7635 TC
INVOICE:				FULL DESC:								7635 TCHULAHOMA RD
000966	ENTERGY	525002795275		123335760619	324158		2019	9	INV P	D-070219	167610	123335762 - 800 STO
INVOICE:				FULL DESC:								800 STOWOOD DR
000966	ENTERGY	475003423288		125567870619	324153		2019	9	INV P	D-070219	167609	125567875 - 800 STO
INVOICE:				FULL DESC:								800 STOWOOD DR MTR 2
000966	ENTERGY	475003423288		125567880619	324157		2019	9	INV P	D-070219	167609	125567883 - 800 STO
INVOICE:				FULL DESC:								800 STOWOOD DR MTR 3
000966	ENTERGY	45005755967		127643920619	324148		2019	9	INV P	D-070219	167604	127643922 - 7890 GR
INVOICE:				FULL DESC:								7890 GREENBROOK PKWY
000966	ENTERGY	35005835792		157446420619	324130		2019	9	INV P	D-070219	167610	15744642 - 3376 NAI
INVOICE:				FULL DESC:								3376 NAIL RD
000966	ENTERGY	35005835793		157448650619	324132		2019	9	INV P	D-070219	167605	15744865 - 3566 NAI
INVOICE:				FULL DESC:								3566 NAIL RD
000966	ENTERGY	25005952665		159289890619	324156		2019	9	INV P	D-070219	167608	15928989 - 8400 GRE
INVOICE:				FULL DESC:								8400 GREENBROOK PKWY
000966	ENTERGY	55005711963		168333290619	324123		2019	9	INV P	D-070219	167607	16833329 - 3278 MAY
INVOICE:				FULL DESC:								3278 MAY BLVD
000966	ENTERGY	55005711964		168340200619	324122		2019	9	INV P	D-070219	167609	16834020 - GETWELL
INVOICE:				FULL DESC:								GETWELL & MAY RD
000966	ENTERGY	30006539049		168368840619	324161		2019	9	INV P	D-070219	167607	16836884 - CHAPARRA
INVOICE:				FULL DESC:								CHAPARRAL LN PARK
000966	ENTERGY	55005711966		168373040619	324124		2019	9	INV P	D-070219	167609	16837304 - 6205 SNO
INVOICE:				FULL DESC:								6205 SNOWDEN LN
000966	ENTERGY	30006539050		168386170619	324160		2019	9	INV P	D-070219	167608	16838617 - SNOWDEN
INVOICE:				FULL DESC:								SNOWDEN PARK
000966	ENTERGY	135005394025		168397060619	324151		2019	9	INV P	D-070219	167605	16839706 - 8900 GRE
INVOICE:				FULL DESC:								8900 GREENBROOK PKWY
000966	ENTERGY	50006219848		168520060619	324146		2019	9	INV P	D-070219	167609	16852006 - 7505 SPO
INVOICE:				FULL DESC:								7505 STONEGATE BLVD
000966	ENTERGY	135005394027		168522120619	324152		2019	9	INV P	D-070219	167609	16852212 - 3278 MAY
INVOICE:				FULL DESC:								3278 MAY BLVD
000966	ENTERGY	150004430031		180540490619	324127		2019	9	INV P	D-070219	167610	18054049 - SNOWDEN
INVOICE:				FULL DESC:								SNOWDEN BAILEFIELD RD
000966	ENTERGY	185005464891		185005464891	324437		2019	9	INV P	D-070219	167645	185005464891 - 4700 STATE
INVOICE:				FULL DESC:								4700 STATELINE RD
000966	ENTERGY	185005464892		185005464892	324436		2019	9	INV P	D-070219	167645	185005464892 - 4700 STATE
INVOICE:				FULL DESC:								4700 STATELINE RD
000966	ENTERGY	185005464893		185005464893	324435		2019	9	INV P	D-070219	167645	185005464893 - 7505 CHERR
INVOICE:				FULL DESC:								7505 CHERRY VALLEY BLVD
000966	ENTERGY	165005331859		190458970619	324147		2019	9	INV P	D-070219	167604	19045897 - 295 STAT
INVOICE:				FULL DESC:								295 STATELINE RD E
000966	ENTERGY	75005630692		190464080619	324125		2019	9	INV P	D-070219	167604	19046408 - 3025 CAR
INVOICE:				FULL DESC:								3025 CARNIVAL LN
000966	ENTERGY	65005642468		202914150619	324135		2019	9	INV P	D-070219	167608	20291415 - 3480 SUN
INVOICE:				FULL DESC:								3480 SUNSET LOOP
000966	ENTERGY	65005642467		208927660619	324136		2019	9	INV P	D-070219	167609	20892766 - 6070 SNO
INVOICE:				FULL DESC:								6070 SNOWDEN
000966	ENTERGY	285004537324		225124530619	324138		2019	9	INV P	D-070219	167606	22512453 - 6205 GET
INVOICE:				FULL DESC:								6205 GETWELL RD
000966	ENTERGY	255004753978		255004753978	324439		2019	9	INV P	D-070219	167645	255004753978 - 1978 STATE

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YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 DOCUMENT	TO 2019/10 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 255004753978	FULL DESC: 275004640809	19046929-1978	STATE LINE RD			
000966 ENTERGY	FULL DESC: 275004640809	2019	9 INV P	22.40 D-070219	167645	117424333-1729 BROO
INVOICE: 275004640809	FULL DESC: 311092590619	117424333-1729	BROOKHAVEN DR			
000966 ENTERGY	FULL DESC: 311092590619	2019	9 INV P	8.40 D-070219	167604	31109259 - 7705 TCH
INVOICE: 285004537262	FULL DESC: 311093170619	31109259 - 7705	TCHULAHOMA RD			
000966 ENTERGY	FULL DESC: 311093170619	2019	9 INV P	7.69 D-070219	167604	31109317 - 7655 TCH
INVOICE: 285004537263	FULL DESC: 311093660619	31109317 - 7655	TCHULAHOMA			
000966 ENTERGY	FULL DESC: 311093660619	2019	9 INV P	7.69 D-070219	167604	31109366 - 7625 TCH
INVOICE: 285004537264	FULL DESC: 311094240619	31109366 - 7625	TCHULAHOMA			
000966 ENTERGY	FULL DESC: 311094240619	2019	9 INV P	7.69 D-070219	167604	31109424 - 7635 TCH
INVOICE: 285004537265	FULL DESC: 311094730619	31109424 - 7635	TCHULAHOMA			
000966 ENTERGY	FULL DESC: 311094730619	2019	9 INV P	7.69 D-070219	167604	31109473 - 7525 TCH
INVOICE: 285004537266	FULL DESC: 311095490619	31109473 - 7525	TCHULAHOMA			
000966 ENTERGY	FULL DESC: 311095490619	2019	9 INV P	7.69 D-070219	167604	31109549 - 7535 TCH
INVOICE: 285004537267	FULL DESC: 311096140619	31109549 - 7535	TCHULAHOMA			
000966 ENTERGY	FULL DESC: 311096140619	2019	9 INV P	7.69 D-070219	167603	31109614 - 7645 TCH
INVOICE: 285004537268	FULL DESC: 311096480619	31109614 - 7645	TCHULAHOMA			
000966 ENTERGY	FULL DESC: 311096480619	2019	9 INV P	7.69 D-070219	167604	31109648 - 7665 TCH
INVOICE: 285004537269	FULL DESC: 340002906185	31109648 - 7665	TCHULAHOMA			
000966 ENTERGY	FULL DESC: 340002906185	2019	9 INV P	18.64 D-070219	167645	16838419-7505 CHERR
INVOICE: 340002906185	FULL DESC: 381246240619	340002906185	CHERRY VALLEY BLVD			
000966 ENTERGY	FULL DESC: 381246240619	2019	9 INV P	574.28 D-070219	167609	38124624 - CHERRY V
INVOICE: 255004747214	FULL DESC: 388224410619	38124624 - CHERRY	VALLEY PK FLOOD			
000966 ENTERGY	FULL DESC: 388224410619	2019	9 INV P	342.07 D-070219	167609	38822441 - 8925 SWI
INVOICE: 75005632276	FULL DESC: 411115350619	38822441 - 8925	SWINNEA RD			
000966 ENTERGY	FULL DESC: 411115350619	2019	9 INV P	7.650.95 D-070219	167610	41111535 - 7360 US H
INVOICE: 85005557915	FULL DESC: 443685870619	41111535 - 7360	US HIGHWAY 51 N			
000966 ENTERGY	FULL DESC: 443685870619	2019	9 INV P	5.144.81 D-070219	167610	44368587 - 3335 PIN
INVOICE: 2018996013	FULL DESC: 456929100619	44368587 - 3335	PINE TAR ALY			
000966 ENTERGY	FULL DESC: 456929100619	2019	9 INV P	8.40 D-070219	167604	45692910 - 8925 SWI
INVOICE: 45005755532	FULL DESC: 466875880619	45692910 - 8925	SWINNEA RD			
000966 ENTERGY	FULL DESC: 466875880619	2019	9 INV P	206.48 D-070219	167608	46687588 - 365 RASC
INVOICE: 75005633925	FULL DESC: 478052470619	46687588 - 365	RASCO RD W SOCCER			
000966 ENTERGY	FULL DESC: 478052470619	2019	9 INV P	64.79 D-070219	167608	47805247 - 6208 SNO
INVOICE: 120004484915	FULL DESC: 563956350619	47805247 - 6208	SNOWDEN LN			
000966 ENTERGY	FULL DESC: 563956350619	2019	9 INV P	29.92 D-070219	167606	56395635 - 7360 US
INVOICE: 465003436560	FULL DESC: 660743110619	56395635 - 7360	US HIGHWAY 51			
000966 ENTERGY	FULL DESC: 660743110619	2019	9 INV P	297.15 D-070219	167609	66074311 - 6208A SN
INVOICE: 15006081475	FULL DESC: 667628730619	66074311 - 6208A	SNOWDEN LN			
000966 ENTERGY	FULL DESC: 667628730619	2019	9 INV P	226.22 D-070219	167609	66762873 - 6275 SNO
INVOICE: 15006081476	FULL DESC: 6972333510619	66762873 - 6275	SNOWDEN LN			
000966 ENTERGY	FULL DESC: 6972333510619	2019	9 INV P	8.29 D-070219	167604	697233351 - 8925 SWI
INVOICE: 430002442057	FULL DESC: 728201940619	697233351 - 8925	SWINNEA RD			
000966 ENTERGY	FULL DESC: 728201940619	2019	9 INV P	7.69 D-070219	167604	72820194 - 6305 SNO
INVOICE: 55005712049	FULL DESC: 748552550619	72820194 - 6305	SNOWDEN LN			
000966 ENTERGY	FULL DESC: 748552550619	2019	9 INV P	245.41 D-070219	167609	74855255 - 6277B SN
INVOICE: 265004691568	FULL DESC: 7486933550619	74855255 - 6277B	SNOWDEN LN			
000966 ENTERGY	FULL DESC: 7486933550619	2019	9 INV P	51.35 D-070219	167607	748693355 - 6277A SN
INVOICE: 265004691569	FULL DESC: 748693355	748693355 - 6277A	SNOWDEN LN			

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YEAR/PERIOD:	2019/1	TO	2019/10	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001145	ATMOS ENERGY	2435-619	324434	FULL DESC:	3019672435-8400	GREENBROOK PKWY	2019	9	INV P	26.65	D-070219	167642	3019672435-8400 GRE
001145	ATMOS ENERGY	3076-619	324433	FULL DESC:	3020713076-8925	SWINNEA RD	2019	9	INV P	27.71	D-070219	167642	3020713076-8925 SWI
001145	ATMOS ENERGY	3727-061319	323842	FULL DESC:	4010573727 - 800	STOWEMOOD DR	2019	9	INV P	25.20	D-070219	167600	4010573727 - 800 ST
										79.56			
001234	CENTURYLINK	200022-61019	324118	FULL DESC:	400200022 - PARKS	PHONES	2019	9	INV P	1,245.34	D-070219	167601	400200022 - PARKS P
001234	CENTURYLINK	3210-060219	323733	FULL DESC:	465283210 - TENNIS	(SERVICE @)	2019	9	INV P	139.86	D-070219	167053	465283210 - TENNIS
001234	CENTURYLINK	373-619	324319	FULL DESC:	400200373-FORREVER	YOUNG	2019	9	INV P	156.31	D-070219	167623	400200373-FORREVER Y
001234	CENTURYLINK	5240-619	324318	FULL DESC:	300095240-SHOP	PHONE	2019	9	INV P	63.63	D-070219	167623	300095240-SHOP PHON
001234	CENTURYLINK	6133-619	324317	FULL DESC:	300096133-TENNIS		2019	9	INV P	61.42	D-070219	167623	300096133-TENNIS
										1,666.56			
002351	COMCAST	1174-619	324325	FULL DESC:	8396010010001174-MASTER	ACCOUNT	2019	9	INV P	539.94	D-070219	167625	8396010010001174-MA
002351	COMCAST	8805-619	324579	FULL DESC:	8396400220018805-PARKS		2019	9	INV P	336.30	D-070219	167649	8396400220018805-PA
										876.24			
016529	DIRECTV	36363271067	324320	FULL DESC:	18993796-UMPIRE	SHRD	2019	9	INV P	260.86	D-070219	167628	18993796-UMPIRE SHE
016529	DIRECTV	36391812757	324321	FULL DESC:	19027170-GOLF		2019	9	INV P	102.70	D-070219	167628	19027170-GOLF
										363.56			
										ACCOUNT TOTAL			35,380.19
										ORG 411 TOTAL			36,513.86
412													
0010-400-412-00-627901-													
005315	FULLER VIC	622019	324353	FULL DESC:	UMPIRE-SCHOOLS	OUT 6/2/19	2019	9	INV P	215.00	D-070219	167632	UMPIRE-SCHOOLS OUT
014960	DAHLKE JERRY	6232019	324337	FULL DESC:	SOFTBALL UMPIRE-SUMMER	HEAT 6-22/23	2019	9	INV P	595.00	D-070219	167626	SOFTBALL UMPIRE-SUM
017542	SWARTZ CHARLES DAVID	6232019	324348	FULL DESC:	SOFTBALL UMPIRE-SUMMER	HEAT 6-22/23	2019	9	INV P	127.50	D-070219	167640	SOFTBALL UMPIRE-SUM
026760	WILSON VICTORIA	6232019	324350				2019	9	INV P	450.00	D-070219	167641	SOFTBALL UMPIRE TD-

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YEAR/PERIOD:	ACCOUNT/VENDOR	2019/1	TO 2019/10	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE:	6232019				FULL DESC:	SOFTBALL	UMPIRE	TD-SUMMER	HEAT 6-22/23			
027449	ANDERSON MICHAEL	6232019			324330	SOFTBALL	UMPIRE-SUMMER	HEAT 6-22/23		637.50	D-070219	167615 SOFTBALL UMPIRE-SUM
028306	HANNAH JOY	6232019			324342	SOFTBALL	UMPIRE-SUMMER	HEAT 6-22/23		637.50	D-070219	167633 SOFTBALL UMPIRE-SUM
028596	MCCOY JERRY	6232019			324344	SOFTBALL	UMPIRE-SUMMER	HEAT 6-22/23		510.00	D-070219	167635 SOFTBALL UMPIRE-SUM
029256	CARMICHAEL JONATHAN	6232019			324349	SOFTBALL	VIC-SUMMER	HEAT 6-22/23		1,877.40	D-070219	167622 SOFTBALL VIC-SUMMER
029257	OSBURN JASON	6232019			324346	SOFTBALL	UMPIRE-SUMMER	HEAT 6-22/23		637.50	D-070219	167637 SOFTBALL UMPIRE-SUM
029772	BENAFIELD STEPHEN	6232019			324333	SOFTBALL	UMPIRE-SUMMER	HEAT 6-22/23		382.50	D-070219	167619 SOFTBALL UMPIRE-SUM
029777	ORF GAYLON	6232019			324345	SOFTBALL	UMPIRE-SUMMER	HEAT 6-22/23		552.50	D-070219	167636 SOFTBALL UMPIRE-SUM
029779	COLLINS TIMOTHY	6232019			324336	SOFTBALL	UMPIRE-SUMMER	HEAT 6-22/23		552.50	D-070219	167624 SOFTBALL UMPIRE-SUM
029782	SHIPMAN ADAM	6232019			324347	SOFTBALL	UMPIRE-SUMMER	HEAT 6-22/23		510.00	D-070219	167639 SOFTBALL UMPIRE-SUM
029942	ARVIN PHILLIP	6232019			324332	SOFTBALL	UMPIRE-SUMMER	HEAT 6-22/23		425.00	D-070219	167617 SOFTBALL UMPIRE-SUM
030020	TAYLOR DONNA RENNA	3242019			324117	EARLY BIRD	CLASSIC	UMPIRE		89.00	D-070219	167613 EARLY BIRD CLASSIC
030217	DOGAN JEREMY	6232019			324339	SOFTBALL	UMPIRE-SUMMER	HEAT 6-22/23		637.50	D-070219	167629 SOFTBALL UMPIRE-SUM
030223	FOX LEONARD	6232019			324341	SOFTBALL	UMPIRE-SUMMER	HEAT 6-22/23		637.50	D-070219	167631 SOFTBALL UMPIRE-SUM
030226	BIRD JR RUSSELL	6232019			324334	SOFTBALL	UMPIRE-SUMMER	HEAT 6-22/23		297.50	D-070219	167620 SOFTBALL UMPIRE-SUM
030227	DAVIS STEPHEN HEATH	6232019			324338	SOFTBALL	UMPIRE-SUMMER	HEAT 6-22/23		467.50	D-070219	167627 SOFTBALL UMPIRE-SUM
030391	ARCHER, BRYAN	6232019			324331	SOFTBALL	UMPIRE-SUMMER	HEAT 6-22/23		672.50	D-070219	167616 SOFTBALL UMPIRE-SUM
030392	BOWERS NATHANIEL	6232019			324335	SOFTBALL	UMPIRE-SUMMER	HEAT 6-22/23		382.50	D-070219	167621 SOFTBALL UMPIRE-SUM

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030393	FORKUM ADAM	6232019	324340	2019 9 INV P	545.00	D-070219	167630	SOFTBALL UMPIRE-SUM		
INVOICE:	6232019		FULL DESC:	SOFTBALL UMPIRE-SUMMER HEAT 6-22/23						
030394	JUDKINS TINA	6232019	324343	2019 9 INV P	552.50	D-070219	167634	SOFTBALL UMPIRE-SUM		
INVOICE:	6232019		FULL DESC:	SOFTBALL UMPIRE-SUMMER HEAT 6-22/23						
ACCOUNT TOTAL										
ORG 412 TOTAL 12,391.40										
511				MUNICIPAL CODE ENFORCEMENT						
0010-500-511-00-625700-		7723-060319	324022	2019 9 INV P	278.20	D-070219	167599	287269097723 - ANIM		
INVOICE:	001167 ATEFT MOBILITY		FULL DESC:	TELEPHONE & POSTAGE						
			FULL DESC:	287269097723 - ANIMAL CONTROL CELL PHONES						
ACCOUNT TOTAL										
ORG 511 TOTAL 278.20										
902				EXPENSE ACCOUNTS						
0010-900-902-00-620902-				FACILITIES MANAGEMENT						
000966	ENERGY	135005397740	324478	2019 9 INV P	655.83	D-070219	167651	130057649-7312 HIGH		
INVOICE:	135005397740		FULL DESC:	130057649-7312 HIGHWAY 51 N						
000966	ENERGY	159915730619	324060	2019 9 INV P	47.79	D-070219	167607	15991573 - 8710 NOR		
INVOICE:	80005812696		FULL DESC:	15991573 - 8710 NORTHWEST DR						
000966	ENERGY	160041110619	324070	2019 9 INV P	1,266.14	D-070219	167609	16004111 - 8889 NOR		
INVOICE:	65005646122		FULL DESC:	16004111 - 8889 NORTHWEST DR						
000966	ENERGY	168319920619	324065	2019 9 INV P	5,019.17	D-070219	167610	16831992 - 8700 NOR		
INVOICE:	130004474835		FULL DESC:	16831992 - 8700 NORTHWEST DR						
000966	ENERGY	170020070619	324069	2019 9 INV P	5,064.05	D-070219	167610	17002007 - 385 STAT		
INVOICE:	180004517646		FULL DESC:	17002007 - 385 STATELINE-#41-0848 RD W						
000966	ENERGY	681111780619	324067	2019 9 INV P	4,289.72	D-070219	167610	68111178 - 8554 NOR		
INVOICE:	415003670916		FULL DESC:	68111178 - 8554 NORTHWEST DR						
000966	ENERGY	805405860619	324085	2019 9 INV P	52.77	D-070219	167608	80540586 - 8889 NOR		
INVOICE:	110005874845		FULL DESC:	80540586 - 8889 NORTHWEST DR						
ACCOUNT TOTAL										
ORG 902 TOTAL 16,395.47										
001234	CENTURYLINK	5074-061019	324028	2019 9 INV P	59.22	D-070219	167601	300095074 - PW		
INVOICE:			FULL DESC:	300095074 - PW						
002351	COMCAST	200510-61119	324030	2019 9 INV P	168.55	D-070219	167602	8396 40 022 0200510		
INVOICE:			FULL DESC:	8396 40 022 0200510 - PW						
ACCOUNT TOTAL										
ORG 902 TOTAL 16,623.24										
904				LITIGATION						
0010-900-904-00-629100-				CLAIMS PAYMENTS						
030383	HALE CHARLOTTE A	6-19-19	324018	2019 9 INV P	1,493.95	D-070219	167612	BOARD APPROVED CLAI		

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

INVOICE: FULL DESC: BOARD APPROVED CLAIM 6-18-2019

ACCOUNT TOTAL 1,493.95
ORG 904 TOTAL 1,493.95

FUND 0010 GENERAL FUND TOTAL: 169,453.01

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

0400 0400 UTILITY FUND ACCOUNTS RECEIVABLE
0400-000-000-00-130700- 6-13-2019 323731 2019 9 INV P 45.08 D-070219 167056 RE-ISSUE UTILITY RE
029415 STRICKLAND DEVIN FULL DESC: RE-ISSUE UTILITY REFUND (CK ISSUE DATE:12-19-2018)
INVOICE: FULL DESC: ACCOUNT TOTAL 45.08

ORG 0400 TOTAL 45.08

825 0400-800-825-00-625700- UTILITY MAINTENANCE EXPENSES
001095 VERIZON WIRELESS TELEPHONE & POSTAGE
INVOICE: 9831225774 9831225774 323763 2019 9 INV P 440.11 D-070219 167057 642151677-00001 (JU
INVOICE: FULL DESC: 642151677-00001 (JUNE 2019 PAYMENT)

ACCOUNT TOTAL 2,215.68

001167 ATEET MOBILITY 60413-060319 323764 2019 9 INV P 1,775.57 D-070219 167051 287251660413 - UTIL
INVOICE: FULL DESC: 287251660413 - UTILITIES DEPT. CELL PHONES

0400-800-825-00-626000-

UTILITIES

2019 9 INV P

167608 102092335 - 8182 GE

000966 ENTERGY 170004453230 102092335 2019 9 INV P 99.07 D-070219 167608 102092335 - 8182 GE
INVOICE: FULL DESC: 102092335 - 8182 GETWELL RD NORTH LIFT STATION

000966 ENTERGY 515002899113 122528110 2019 9 INV P 46.72 D-070219 167607 122528110 - 2635 RU
INVOICE: FULL DESC: 122528110 - 2635 RUTHERFORD A

000966 ENTERGY 300002958863 122548770619 324036 2019 9 INV P 36.04 D-070219 167607 122548779 - 5253 SW
INVOICE: FULL DESC: 122548779 - 5253 SWINNEA RD RUST LIFT

000966 ENTERGY 175005297238 126811512 2019 9 INV P 10.06 D-070219 167604 126811512 - AIRWAYS
INVOICE: FULL DESC: 126811512 - AIRWAYS BLVD AND PLUM POINT AVE

000966 ENTERGY 130004474838 168357870619 323864 2019 9 INV P 74.91 D-070219 167608 16835787 - HUDGINS
INVOICE: FULL DESC: 16835787 - HUDGINS RD

000966 ENTERGY 30006539048 168367020619 324033 2019 9 INV P 147.24 D-070219 167608 16836702 - 6854 TCH
INVOICE: FULL DESC: 16836702 - 6854 TCHOLAHOMA RD

000966 ENTERGY 135005394026 168511800619 323861 2019 9 INV P 11.89 D-070219 167605 16851180 - 7696 AIR
INVOICE: FULL DESC: 16851180 - 7696 AIRWAYS BLVD

000966 ENTERGY 30006539052 168514610619 324032 2019 9 INV P 19.82 D-070219 167605 16851461 - HUNTERS
INVOICE: FULL DESC: 16851461 - HUNTERS GLEN ST

000966 ENTERGY 160004423830 168517350619 324037 2019 9 INV P 25.94 D-070219 167606 16851735 - 5795 PEP
INVOICE: FULL DESC: 16851735 - 5795 PEPERCHASE DR

000966 ENTERGY 50006219849 168529070619 324052 2019 9 INV P 11.02 D-070219 167605 16852907 - 1334 GOO
INVOICE: FULL DESC: 16852907 - 1334 GOODMAN RD

000966 ENTERGY 50006219850 168534590619 324051 2019 9 INV P 3,888.52 D-070219 167610 16853459 - 5850 GET
INVOICE: FULL DESC: 16853459 - 5850 GETWELL RD WATER PLANT

000966 ENTERGY 110005873280 181419370619 323862 2019 9 INV P 17.10 D-070219 167605 18141937 - 8440 GRE
INVOICE: FULL DESC: 18141937 - 8440 GREENBROOK PKWY

000966 ENTERGY 25005948988 190456650619 324034 2019 9 INV P 12.15 D-070219 167605 19045665 - 6845 MCC
INVOICE: FULL DESC: 19045665 - 6845 MCCAIN DR

000966 ENTERGY 25005956232 25005956232 324465 2019 9 INV P 11.85 D-070219 167650 16292922-8779 WHITW
INVOICE: FULL DESC: 16292922-8779 WHITWORTH ST

000966 ENTERGY 25005956233 25005956233 324466 2019 9 INV P 7,491.64 D-070219 167651 16293136-8779 WHITW
INVOICE: FULL DESC: 16293136-8779 WHITWORTH ST

000966 ENTERGY 255004753979 324464 2019 9 INV P 11.70 D-070219 167650 19047166-1281 BROOK

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2019/1	TO 2019/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600						
0600-000-000-00-214700-						
021029 CHAPLAINS BENEVOLENC	06252019					
INVOICE: 6252019						
021029 CHAPLAINS BENEVOLENC	6252019					
INVOICE: 6252019						

PAYROLL FUND	GARNISHMENTS	2019	9	INV P	75.00	D-070219	167643	JUNE-POLICE DEPARTM
FULL DESC: JUNE-POLICE DEPARTMENT								
FULL DESC: JUNE 2019-FIRE DEPT FUND					354.00	D-070219	167644	JUNE 2019-FIRE DEPT
ACCOUNT TOTAL					429.00			

MS CREDIT UNION <th>2019</th> <th>9</th> <th>INV P</th> <th>5,088.66</th> <th>D-070219</th> <th>167647</th> <th>JUNE 2019</th> <th>EMPLOYEE</th>	2019	9	INV P	5,088.66	D-070219	167647	JUNE 2019	EMPLOYEE
FULL DESC: JUNE 2019 EMPLOYEE CONTRIBUTIONS								
ACCOUNT TOTAL				5,088.66				
ORG 0600				TOTAL	5,517.66			
TOTAL:					5,517.66			

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

145
 0010-100-145-00-625700- DEPARTMENT OF FINANCE & ADMTN
 002241 FIRST SECURITY BANK 35945 323866 TELEPHONE & POSTAGE
 INVOICE: 35945 FULL DESC: G/O BONDS SERIES 2008 ISSUE #498
 15.00 W-070219 51420 G/O BONDS SERIES 20

ACCOUNT TOTAL 15.00
 ORG 145 TOTAL 15.00

903
 0010-900-903-00-624102- ADMINISTRATIVE EXPENSES
 002241 FIRST SECURITY BANK 35945 323866 BANK FEES
 INVOICE: 35945 FULL DESC: G/O BONDS SERIES 2008 ISSUE #498
 826.39 W-070219 51420 G/O BONDS SERIES 20

ACCOUNT TOTAL 826.39
 ORG 903 TOTAL 826.39

FUND 0010 GENERAL FUND

TOTAL: 841.39

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

611 SPECIAL ASSESSMENTS EXPEND
0240-600-611-00-629600- ADMN EXPNSERS 1,375,948.76 W-070219 51418 NOTE SERIES 2018 IS
002242 TRUSTMARK NATIONAL B 35944 FULL DSC: NOTE SERIES 2018 ISSUE #1181
INVOICE: 35944

ACCOUNT TOTAL 1,375,948.76
ORG 611 TOTAL 1,375,948.76

===== FUND 0240 TOURIST & CONVENTION TOTAL: 1,375,948.76 =====

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FY 2019 CLAIMS DOCKET W-070219

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

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701						
0300-700-701-00-650401-						DEBT SVC EXPENSES
002241 FIRST SECURITY BANK	35945					PRINCIPAL PAYMENT-NOTE
INVOICE: 35945						200,000.00 W-070219
						51420 G/O BONDS SERIES 20
0300-700-701-00-650401-						DEBT SVC EXPENSES
002241 FIRST SECURITY BANK	35945					PRINCIPAL PAYMENT-NOTE
INVOICE: 35945						200,000.00 W-070219
						51420 G/O BONDS SERIES 20
002242 TRUSTMARK NATIONAL B	35950					DEBT SVC EXPENSES
INVOICE: 35950						PRINCIPAL PAYMENT-NOTE
						200,000.00 W-070219
						51422 BOND SERIES 2017 IS
						ACCOUNT TOTAL
						200,000.00
						GEN OB INTEREST
						2019 9 DIR P
						45,278.75 W-070219
						51420 G/O BONDS SERIES 20
						GEN OB INTEREST
						2019 9 DIR P
						45,278.75 W-070219
						51420 G/O BONDS SERIES 20
						GEN OB INTEREST
						2019 9 DIR P
						96,800.00 W-070219
						51422 BOND SERIES 2017 IS
						ACCOUNT TOTAL
						142,078.75
						ORG 701
						TOTAL
						342,078.75

FUND 0300 DEBT SERVICE TOTAL: 342,078.75

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

0600 PAYROLL FUND
 0600-000-000-00-214900- DEFERRED COMPENSATION 7,451.29 W-070219 51419 JUNE 14 2019 PAYROL
 002311 EMPOWER RETIREMENT 6-17-2019 323730 2019 9 DIR P 51419 JUNE 14 2019 PAYROL
 INVOICE: JUNE 14 2019 PAYROLL CONTRIBUTION-REF#769748637

0600-000-000-00-215101- CAF-PREPAY MEDICAL
 032644 CORPORATE PLANNING 6-14-2019 323728 2019 9 DIR P 5,830.43 W-070219 51417 JUNE 14, 2019 FSA/D
 INVOICE: JUNE 14, 2019 FSA/DC PAYROLL CONTRIBUTION

ACCOUNT TOTAL 7,451.29
 ACCOUNT TOTAL 5,830.43
 ORG 0600 TOTAL 13,281.72

FUND 0600 PAYROLL FUND TOTAL: 13,281.72

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The City of Southaven Docket Recap July 2, 2019 Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
	Code Enforcement	-
Tourist & Convention		-
Utility Fund		-
Payroll Fund		16,432.73
SPECIAL DOCKET TOTAL		16,432.73

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

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET S-070219

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600 0600-000-000-00-216108- 022642 LIFE INSURANCE COMPA JUNE2019 INVOICE:		PAYROLL FUND 324611	VOLUNTARY LIFE INSURANCE 2019 9 DIR P	16,432.73 S-070219	51421 JUNE 2019-PAYROLL C	
			ACCOUNT TOTAL	16,432.73		
			ORG 0600 TOTAL	16,432.73		
			TOTAL:	16,432.73		
			FUND 0600 PAYROLL FUND			

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5.

Employee Handbook Amendments

6.

Authority to Advertise
for Budget Hearing and
Budget Adoption



Addendum Agreement

Case Number MS19-0720-01

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

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



Addendum Agreement

Case Number MS19-0720-01

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

Accepted by:

Subscriber:

City of Southaven

By: _____
Authorized Signature

Printed Name: _____

Title: _____

Date: _____

Company:

AT&T Mississippi

By: _____
Authorized Signature

Printed Name: _____

Title: _____

Date: _____



Addendum Agreement

Case Number MS19-0720-01
Option 1 of 1

Service description:

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

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

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



Addendum Agreement

Case Number MS19-0720-01
Option 1 of 1

RATES AND CHARGES

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



Addendum Agreement

Case Number MS19-0720-01
Option 1 of 1

RATES AND CHARGES

NOTES:

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

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

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

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



Addendum Agreement

Case Number MS19-0720-01
Option 1 of 1

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

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

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

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

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

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

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

END OF ARRANGEMENT AGREEMENT OPTION 1

8.

Agreement with Entergy

CONTRACT CHANGE ORDER

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

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

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

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

The amount of the Contract will be ~~(Increased)~~ ~~(Decreased)~~ By The Sum Of: _____ Dollars N/A

The Contract Total Including this and previous Change Orders Will Be: _____ Dollars N/A

Unit Price Contract with No Total _____ Dollars _____

The Contract Period Provided for Completion Will Be (Increased) ~~(Decreased)~~ ~~(Unchanged)~~: 365 Days.

This document will become a supplement to the contract and all provisions will apply hereto.

Accepted _____ (Owner)

Recommended *Don Cordell* (Owner's Architect/Engineer) _____ 7/08/19 (Date)

Accepted *James J. Madison* (Contractor) _____ 6-26-19 (Date)

CONTRACT CHANGE ORDER

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

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

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

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

The amount of the Contract will be (Increased) (Decreased) By The Sum Of:	1.6% per Unit Price
	Dollars <u>N/A</u>
The Contract Total Including this and previous Change Orders Will Be:	N/A
Unit Price Contract with No Total	Dollars _____
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged) :	<u>365</u> Days.

This document will become a supplement to the contract and all provisions will apply hereto.

Accepted	_____ (Owner)	_____ (Date)
Recommended	<u>Don Cordell / Dan Cordell</u> (Owner's Architect/Engineer)	<u>7/08/19</u> (Date)
Accepted	<u>Kay Russell</u> (Contractor)	<u>6-21-19</u> (Date)

Exhibit A (Contract Unit Price)

CITY OF SOUTHAVEN, MISSISSIPPI

PROJECT NO. : 110921-160

ORIGINAL CONTRACT DATE: June 13, 2016

CONTRACT EXTENSION DATE: June 21, 2019

Riverside Traffic
Systems, Inc.

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

CONTRACT CHANGE ORDER

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

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

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

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

The amount of the Contract will be (Increased) (Decreased) By The Sum Of:	1.2% per Unit Price
	Dollars <u> </u> N/A
The Contract Total Including this and previous Change Orders Will Be:	N/A
Unit Price Contract with No Total	Dollars <u> </u>
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged) :	<u>365</u> Days.

This document will become a supplement to the contract and all provisions will apply hereto.


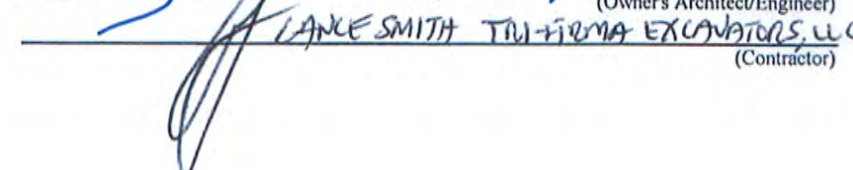
Accepted		(Owner)	
Recommended		(Owner's Architect/Engineer)	<u>7/08/19</u> (Date)
Accepted	LANE SMITH TRI-FIRMA EXCAVATORS, LLC	(Contractor)	<u>6-25-19</u> (Date)

EXHIBIT A (Budget Year 2019 to 2020)

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

Tri-Firma Excavators, LLC
 (Primary Contract)

Line No.	Description	Unit	Estimated Quantity	Unit Price	CPI Adjusted	Total
PERSONNEL: (FOR WORK THAT CITY SUPPLIES MATERIAL)						
1	Superintendent	HR	1,664.00	\$72.97	\$77.93	\$ 129,670.22
2	Equipment Operator / Driver	HR	4,992.00	\$57.33	\$61.23	\$ 305,662.72
3	General Field Labor	HR	9,984.00	\$23.97	\$25.60	\$ 255,621.78
EQUIPMENT: (FOR WORK THAT CITY SUPPLIES MATERIAL)						
4	Pickup Truck (Superintendent)	HR	1,664.00	\$13.03	\$13.91	\$ 23,152.20
5	Crew Truck (One Per Job)	HR	1,664.00	\$13.03	\$13.91	\$ 23,152.20
6	Flatbed Truck (Equipment / Mid-Size Trailer Truck)	HR	1,200.00	\$20.84	\$22.26	\$ 26,714.08
7	Tractor with Lowboy Trailer (55 Ton Min.)	HR	500	\$52.12	\$55.67	\$ 27,832.54
8	Mid-Size Trailer for Equipment and / or Materials	HR	400	\$31.27	\$33.39	\$ 13,357.04
9	Crawler Dozer, 85 to 100 hp	HR	1,200.00	\$31.27	\$33.39	\$ 40,071.12
10	Crawler Dozer, 100 to 140 hp	HR	1,200.00	\$46.90	\$50.09	\$ 60,106.68
11	Track Type Excavator, 40,100 lb. to 50,000 lb. Operating Wt.	HR	1,200.00	\$67.75	\$72.36	\$ 86,833.65
12	Track Type Excavator, 50,100 lb. to 60,000 lb. Operating Wt.	HR	1,200.00	\$67.75	\$72.36	\$ 86,833.65
13	Track Type Long Slick Excavator, 50,100 lb. to 60,000 lb. Operating Wt.	HR	500	\$99.02	\$105.75	\$ 52,876.99
14	Mini Excavator, 6,600 lb. to 8,000 lb. Operating Wt.	HR	700	\$20.84	\$22.26	\$ 15,583.21
15	Mini Excavator, 14,500 lb. to 16,500 lb. Operating Wt.	HR	1,000.00	\$26.06	\$27.83	\$ 27,827.17
16	Highway Dump Truck (18 CY)	HR	2,000.00	\$20.84	\$22.26	\$ 44,523.47
17	Skid Steer Loader (1,501 lb. to 2,000 lb. Operating Capacity)	HR	1,500.00	\$15.63	\$16.70	\$ 25,044.45
18	Skid Steer Loader (2,001 lb. to 2,750 lb. Operating Capacity)	HR	1,500.00	\$26.06	\$27.83	\$ 41,740.75
19	Misc. Skid Steer Loader Attachments (Other Than Std. Bucket)	HR	1,500.00	\$5.21	\$5.57	\$ 8,348.15
20	Backhoe Loader (14' to 17' dig depth)	HR	700	\$31.27	\$33.39	\$ 23,374.82
21	Ride On Street Sweeper	HR	500	\$10.42	\$11.13	\$ 5,565.43
22	Stackable Steel Trench Box	HR	500	\$6.25	\$6.67	\$ 3,336.04
23	Material Box (10 to 12 CY)	HR	250	\$6.25	\$6.67	\$ 1,668.02
24	Concrete Pumper Truck	HR	100	\$104.24	\$111.33	\$ 11,133.02
25	Sheepsfoot Roller Compactor (125 HP Min)	HR	700	\$26.06	\$27.83	\$ 19,479.02
26	Rubber Tire Roller	HR	500	\$20.84	\$22.26	\$ 11,130.87
27	Trench Wacker Plate Compactor	HR	500	\$5.21	\$5.57	\$ 2,782.72
28	Water Truck (3,000 gallon minimum)	HR	250	\$52.12	\$55.67	\$ 13,916.27
29	Small Farm 4WD Tractor (50 to 70 PTO HP)	HR	500	\$20.84	\$22.26	\$ 11,130.87
30	Misc Small Tractor Attachments (Disk, Blade, Spreader, Mower, Etc.)	HR	500	\$5.21	\$5.57	\$ 2,782.72
31	Mid-Size 4WD Farm Tractor (80 to 100 PTO HP)	HR	500	\$26.06	\$27.83	\$ 13,913.58
32	Misc. Mid-Sized Tractor Attachments (Disk, Blade, Spreader, Mower, Etc.)	HR	500	\$10.42	\$11.13	\$ 5,565.43
33	Hydraulic Tractor Attachment Auger	HR	200	\$5.21	\$5.57	\$ 1,113.09
34	Vacuum Truck (1,500 gallon minimum)	HR	500	\$41.69	\$44.52	\$ 22,261.73
35	Air Compressor with Air Tools (Min 175 CFM)	HR	250	\$10.42	\$11.13	\$ 2,782.72
36	Pipe Laser and Appurtenances	HR	400	\$8.33	\$8.90	\$ 3,558.44
37	Portable Diesel Light Plant & Generator (10 to 16KW)	HR	250	\$26.06	\$27.83	\$ 6,956.79
38	Hydraulic Jack Hammer Excavator Attachment	HR	100	\$20.84	\$22.26	\$ 2,226.17
39	Hydraulic Excavator Grapple Attachment	HR	200	\$20.84	\$22.26	\$ 4,452.35
40	2" Portable Water Pump and Hosing	HR	500	\$10.42	\$11.13	\$ 5,565.43
41	3" Portable Water Pump and Hosing	HR	250	\$10.42	\$11.13	\$ 2,782.72
42	Ride Along Trencher (5' wide trench minimum)	HR	400	\$15.63	\$16.70	\$ 6,678.52
43	Pipe TV Camera / Recorder (500' Reach)	HR	250	\$15.63	\$16.70	\$ 4,174.08
44	Gas Powered Hand Chain Saw (16" Min.)	HR	250	\$10.42	\$11.13	\$ 2,782.72
45	Hand Concrete/Asphalt Saw	HR	250	\$10.42	\$11.13	\$ 2,782.72
46	3 CY Concrete Bucket	HR	50	\$15.63	\$16.70	\$ 834.82
47	Portable Trench Air Burner	HR	250	\$26.06	\$27.83	\$ 6,956.79
WORK ITEMS: (INCLUDES LABOR, EQUIPMENT AND MATERIAL SUPPLIED BY CONTRACTOR)						
48	Select Backfill and/or Select Fill and Delivery (LVM)	CY	100	\$13.86	\$14.81	\$ 1,480.53
49	General Backfill and/or General Fill and Delivery (LVM)	CY	200	\$8.33	\$8.90	\$ 1,779.22
50	Select Bedding and Delivery (LVM)	CY	100	\$31.27	\$33.39	\$ 3,339.26
51	57 Stone and Delivery	TON	25	\$27.10	\$28.94	\$ 723.61
52	610 Crushed Limestone and Delivery	TON	25	\$26.06	\$27.83	\$ 695.68
53	Concrete Curb and Gutter (6" x 18") Complete in Place	LF	10	\$14.59	\$15.58	\$ 155.79
54	Concrete Curb and Gutter (6" x 24") Complete in Place	LF	10	\$16.16	\$17.25	\$ 172.55
55	Concrete Curb and Gutter (6" x 18") Removal	LF	10	\$8.33	\$8.90	\$ 88.96
56	Concrete Curb and Gutter (6" x 24") Removal	LF	10	\$8.33	\$8.90	\$ 88.96
57	16' x 50' Stone Construction Entrance Installation	EA	5	\$833.93	\$890.64	\$ 4,453.21
58	16' x 50' Stone Construction Entrance Maintenance and Replenish	EA	5	\$521.21	\$558.65	\$ 2,783.25
59	Erosion Control Silt Fence Installation	LF	50	\$3.12	\$3.33	\$ 166.53
60	Erosion Control Silt Fence Removal	LF	50	\$1.05	\$1.12	\$ 55.87
61	Erosion Control 12" Wattle Installation	LF	50	\$2.61	\$2.78	\$ 139.14
62	Erosion Control 20" Wattle Installation	LF	50	\$3.64	\$3.89	\$ 194.47
63	Erosion Control Wattle Removal	LF	100	\$1.56	\$1.67	\$ 166.53
64	4" Thick Concrete Sidewalk / Driveway / Street Installation	SF	50	\$7.29	\$7.79	\$ 389.47
65	5" Thick Concrete Sidewalk / Driveway / Street Installation	SF	50	\$7.82	\$8.35	\$ 417.41
66	6" Thick Concrete Sidewalk / Driveway / Street Installation	SF	100	\$8.33	\$8.90	\$ 889.61
67	4" to 6" Thick Concrete Sidewalk / Driveway Removal	SF	100	\$4.16	\$4.45	\$ 444.80
68	Cast in Place Concrete w Reinforcement (Culverts, Headwalls, Retaining Walls, Etc.)	CY	10	\$833.93	\$890.64	\$ 8,906.41
69	Concrete Flat Work (Handicap Ramps, Driveway Ramps, Flumes, Etc.)	CY	10	\$625.45	\$667.98	\$ 6,679.81
70	Clearing and Grubbing (Burning Allowed)	ACRE	2	\$3,648.46	\$3,896.56	\$ 7,793.11
71	Clearing and Grubbing (Hauled Off)	ACRE	2	\$10,424.17	\$11,133.02	\$ 22,266.03
72	Hydro Seeding In Place	ACRE	1	\$3,179.37	\$3,395.57	\$ 3,395.57
73	Permanent Seeding, Fertilizing, and Mulching	ACRE	1	\$1,816.93	\$1,940.48	\$ 1,940.48
74	Temporary Seeding, Fertilizing, and Mulching	ACRE	1	\$1,816.93	\$1,940.48	\$ 1,940.48
75	Mulching	ACRE	1	\$1,355.14	\$1,447.29	\$ 1,447.29
76	Solid Sod (Bermuda) In Place	SY	500	\$2.61	\$2.78	\$ 1,391.36
77	Solid Sod (Zoysia) In Place	SY	200	\$4.16	\$4.45	\$ 889.61
78	125 lb. Rip Rap In Place	TON	25	\$57.33	\$61.23	\$ 1,530.76
79	200 lb. Rip Rap In Place	TON	25	\$62.54	\$66.80	\$ 1,669.00
80	300 lb. Rip Rap In Place	TON	25	\$67.75	\$72.36	\$ 1,809.03
81	Rip Rap Grout In Place	CY	20	\$130.30	\$139.16	\$ 2,783.15
82	Rip Rap Geotextile Fabric In Place	SY	200	\$1.05	\$1.12	\$ 223.48
83	Asphalt Driveway / Street Repair	TON	10	\$133.43	\$142.50	\$ 1,424.99

CONTRACT CHANGE ORDER

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

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

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

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

The amount of the Contract will be ~~(Increased)~~ ~~(Decreased)~~ By The Sum Of: _____ Dollars N/A

The Contract Total Including this and previous Change Orders Will Be: _____ Dollars N/A

Unit Price Contract with No Total _____ Dollars _____

The Contract Period Provided for Completion Will Be (Increased) ~~(Decreased)~~ ~~(Unchanged)~~: 365 Days.

This document will become a supplement to the contract and all provisions will apply hereto.

Accepted _____ (Owner) _____ (Date) 7/08/19

Recommended Paul Cordell (Owner's Architect/Engineer) _____ (Date) _____

Accepted Jill Vance (Contractor) _____ (Date) 6/24/19

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

8926 Airways Blvd

Parcel # 1079303000000300

Parcel # 1078341700001300

Parcel # 1078341700001400

Parcel # 1078341400000800

Parcel # 1078340000000204

Parcel # 1079310500000600

8953 Sweet Flag Loop

4654 Golden West Drive

Parcel # 2073061100000200

2404 Middleburg Drive

Parcel # 1085211300000600

Parcel # 1085211300000400

Parcel # 1085211300000200

Parcel # 1085211300000100

Parcel # 1085211300001600

Parcel # 1085211300001500

Parcel # 1085211300001400

Parcel # 1085211300001300

Parcel # 1085211300001200

Parcel # 1085211300001100

Parcel # 1085211300001000

Parcel # 1085211300000900

Parcel # 1085211300000800

Parcel # 1074190200005000

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, July 16, 2019, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, July 16, 2019, to voice objection or to offer a defense.

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

8926 Airways Blvd

Parcel # 1079303000000300

Parcel # 1078341700001300

Parcel # 1078341700001400

Parcel # 1078341400000800

Parcel # 1078340000000204

Parcel # 1079310500000600

8953 Sweet Flag Loop

4654 Golden West Drive

Parcel # 2073061100000200

2404 Middleburg Drive

Parcel # 1085211300000600

Parcel # 1085211300000400

Parcel # 1085211300000200

Parcel # 1085211300000100

Parcel # 1085211300001600

Parcel # 1085211300001500

Parcel # 1085211300001400

Parcel # 1085211300001300

Parcel # 1085211300001200

Parcel # 1085211300001100

Parcel # 1085211300001000

Parcel # 1085211300000900

Parcel # 1085211300000800

Parcel # 1074190200005000

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 16th **day of July, 2019.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

**DARREN MUSSELWHITE
MAYOR**

ATTEST:

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

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

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

N 34° 59' 22.798", W 89° 59' 23.634"

8825-8937 Airways Blvd

Southaven MS 38671

United States

CITY OF SOUTHAVEN
Empire of Mississippi
Office of Code Enforcement

Austin Taungert
Code Enforcement Supervisor

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

www.southaven.org

July 2, 2019

Yegitangi Karmin
8926 Airways Blvd
Southaven, MS 38671

RE: Municipal Code Violations at 8926 Airways Blvd

Please be advised that the violations cited 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 7/16/2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may condemn and close the property. An adjudication at the hearing that the property is to remain standing will authorize the City of Southaven to restrict the property for a period of one (1) year after final adjudication, within any further hearing if notice is posted on the property and Southaven City Hall at least 77 days after notice the property is restricted for closing.

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

Sincerely,

Austin Taungert
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsubstantiated Property Violation - Municipal Ordinance Section 10-7-6(a), (b)

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

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

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

N 34° 59' 22.798", W 89° 59' 23.634"

8825–8937 Airways Blvd

Southaven MS 38671

United States



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

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

N 34° 58' 18.751", W 89° 59' 19.446"

51-99 Clarington Dr

Southaven MS 38671

United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Aurde Tarraght
Code Enforcement Supervisor



8750 Jefferson Drive
Southaven, MS 38671
PH: 662-261-6222
Fax: 662-261-6334

www.southaven.org

July 2, 2019

Devinna Hernandez
Parcel#: 01752002500000000
Southaven MS 38671

RE: Municipal Code Violations at Parcel# 01752002500000000

Please see below for the violations noted below as a result of the City of Southaven Code Enforcement Unit at the above-referenced location. Please contact this office with a team of photos of the code to discuss the disposition of the violation.

Should this notice be ignored or not answered in time by the City of Southaven, a citation will be issued by the City of Southaven Board of Aldermen on 7/15/2019 pursuant to Ordinance 2016-11 in violation of the property is a nuisance and the owner shall be responsible for the removal of the same. It is further noted that the property is in need of structural improvements for the fire and life safety of the property. On a period of one (1) year after the issuance of this notice, a citation will be issued on the property and Southaven City Hall will be required to take action to remove the nuisance.

Please contact this office at 662-261-6222 for questions or if you wish to appeal.

Sincerely,

Aurde Tarraght
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
P.O. Municipal Code Violations - Municipal Enforcement Center (01714) 011

Note: This notice should be addressed to the address listed on the parcel map.

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

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

N 34° 58' 18.751", W 89° 59' 19.446"

51-99 Clarington Dr

Southaven MS 38671

United States



Network: Jul 2, 2019 at 3:17:55 PM CDT
Local: Jul 2, 2019 at 3:17:55 PM CDT
34° 57' 35.103" N, 89° 55' 44.883" W
Cobblestone Blvd S, United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

July 2, 2019

NORTH MISSISSIPPI COMMUNITY BANK
PARCEL# 1078341700001300
SOUTHAVEN MS 38672

RE: Municipal Code Violations at PARCEL# 1078341700001300

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 7-16-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation -- Municipal Ordinance: Section 10-7 (a), (1)

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

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



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

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

July 2, 2019

SOUTHAVEN OFFICE PARK LLC
PARCEL# 1078341700001400
Southaven MS 38672

RE: Municipal Code Violations at PARCEL# 1078341700001400

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 7-16-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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

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



Network: Jul 2, 2019 at 3:20:43 PM CDT
Local: Jul 2, 2019 at 3:20:43 PM CDT
34° 57' 36.167" N, 89° 55' 39.122" W
Cobblestone Blvd, United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

July 2, 2019

SOUTHAVEN OFFICE PARK LLC
PARCEL# 1078341400000800
Southaven MS 38672

RE: Municipal Code Violations at PARCEL# 1078341400000800

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 7-16-2019 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 confirmation of this property.

Network: Jul 2, 2019 at 3:21:00 PM CDT
Local: Jul 2, 2019 at 3:21:00 PM CDT
34° 57' 36.275" N, 89° 55' 39.559" W
Cobblestone Blvd S, United States



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

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

July 2, 2019

SOUTHAVEN OFFICE PARK LLC
PARCEL# 1078340000000204
Southaven MS 38672

RE: Municipal Code Violations at PARCEL# 1078340000000204

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 7-16-2019 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.

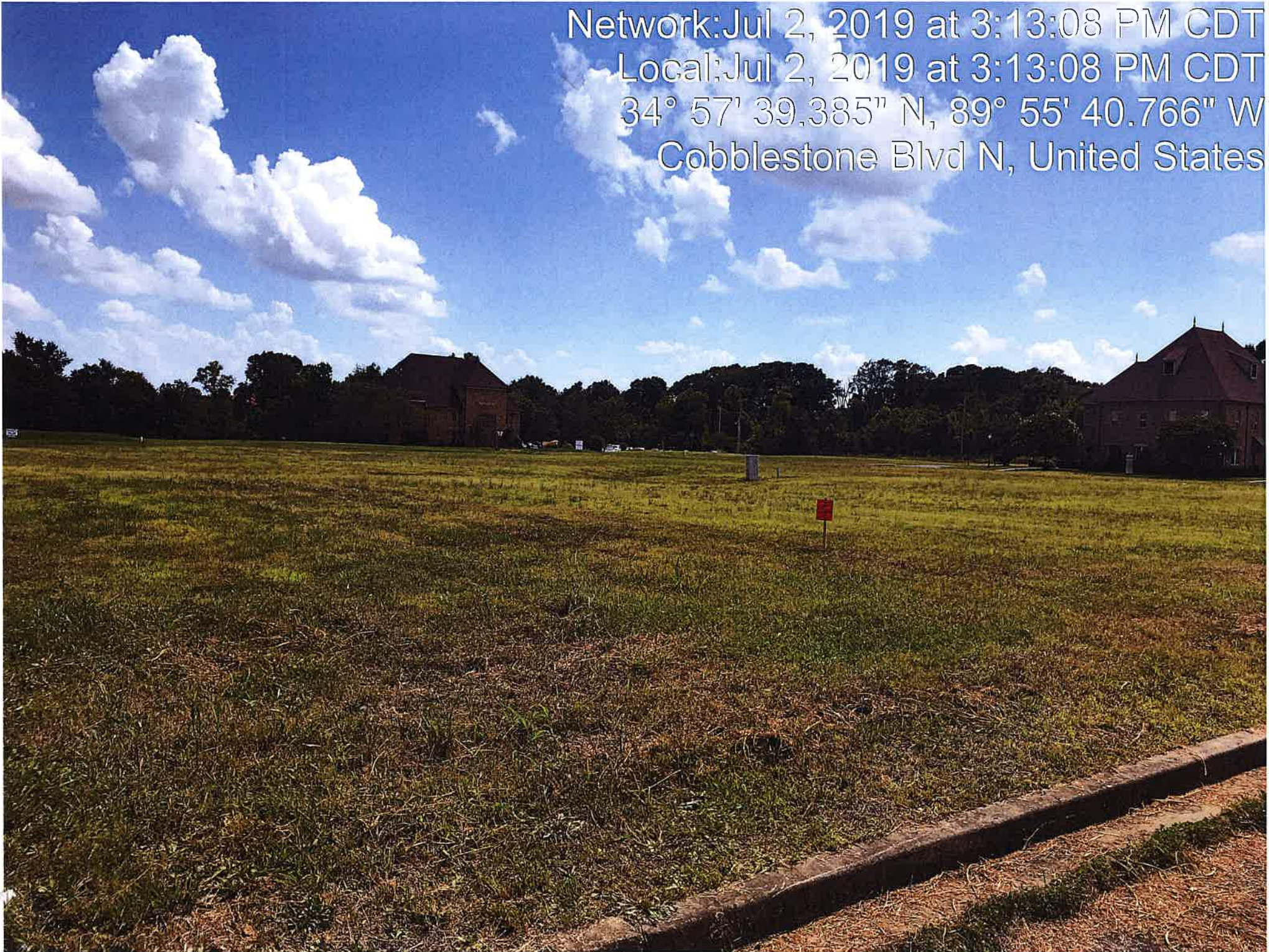
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance Section (0-7 (8), (1))

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

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



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



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

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

N 34° 57' 40.036", W 89° 58' 50.179"

577 Goodman Rd E

CITY OF SOUTHAVEN Southaven MS 38671

Top of Mississippi

United States

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

July 2, 2019

Angel Rafael
Parcel # 1079310500000600
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 1079310500000600

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 7-16-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: Jul 2, 2019 at 11:18:18 AM CDT
Local: Jul 2, 2019 at 11:18:18 AM CDT
N 34° 57' 39.338", W 89° 58' 50.123"
577 Goodman Rd E
Southaven MS 38671
United States



Network: Jul 2, 2019, 10:01:08 AM CDT

Local: Jul 2, 2019, 10:01:08 AM CDT

N 34° 59' 28.194", W 90° 4' 22.050"

Office of Code Enforcement 8953 Sweet Flag Loop

Southaven MS 38671

United States

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

July 2, 2019

John Givens
8953 Sweet Flag Loop
Southaven MS 38671

RE: Municipal Code Violations at 8953 Sweet Flag Loop

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 7-16-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation -- Municipal Ordinance: Section 10-7 (a), (1)

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

Network: Jul 2, 2019, 10:01:15 AM CDT
Local: Jul 2, 2019, 10:01:15 AM CDT
N 34° 59' 28.194", W 90° 4' 22.050"
8953 Sweet Flag Loop
Southaven MS 38671
United States



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

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

N 34° 59' 28.286", W 90° 4' 13.265"

4654 Golden West Cv

CITY OF SOUTHAVEN Southaven MS 38671

Top of Mississippi

United States

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

July 2, 2019

John Givens
4654 Golden West Dr
Southaven MS 38671

RE: Municipal Code Violations at 4654 Golden West Dr

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 7-16-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: Jul 2, 2019, 10:04:32 AM CDT
Local: Jul 2, 2019, 10:04:31 AM CDT
N 34° 59' 28.286", W 90° 4' 13.265"
4654 Golden West Cv
Southaven MS 38671
United States



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

Local: Jul 2, 2019 at 11:10:37 AM CDT

N 34° 56' 2.157", W 89° 58' 55.314"

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

5031 Elmore Rd
Southaven MS 38671
United States

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

July 2, 2019

Desoto Pointe Dev LLC
Parcel # 2073061100000200
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 2073061100000200

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 7-16-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: Jul 2, 2019 at 11:10:46 AM CDT

Local: Jul 2, 2019 at 11:10:46 AM CDT

N 34° 56' 1.809", W 89° 58' 55.384"

5031 Elmore Rd

Southaven MS 38671

United States



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

Local: Jul 2, 2019 at 3:24:02 PM CDT

N 34° 55' 16.046", W 89° 56' 51.165"

2404 Middleburg Dr

CITY OF SOUTHAVEN Southaven MS 38672

Top of Mississippi

United States

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

July 2, 2019

Dickens LLC
2404 Middleburg DR
Southaven MS 38671

RE: Municipal Code Violations at 2404 Middleburg DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 7-16-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation -- Municipal Ordinance: Section 10-7 (a), (1)

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

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

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

N 34° 55' 16.046", W 89° 56' 51.165"

2404 Middleburg Dr

Southaven MS 38672

United States



Network: Jul 2, 2019, 10:49:35 AM CDT

Local: Jul 2, 2019, 10:49:35 AM CDT

N 34° 59' 27.118", W 90° 2' 58.600"

3200-3398 Mary Ellen Dr

Southaven MS 38671

United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

July 2, 2019

Beruk Construction
Parcel #108521130 0000600
Southaven MS 38671

RE: Municipal Code Violations at Parcel #108521130 0000600

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 7-16-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X: Unsafe Property Violation -- Municipal Ordinance, Section 10-7(a), (1)

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

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



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

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Austin Toungel
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 602-280-6523
Fax 662-281-6534

www.southaven.org

July 2, 2019

Baril Construction
Parcel#105521130 0000400
Southaven MS 38671

RE: Municipal Code Violation at Parcel#105521130 0000400

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 7-16-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance the City may enter and clean the property. An application at the hearing that the property is in need of abandonment authorize the City of Southaven to reenter the property for a period of one (1) year after final abandonment 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 602-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungel
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X **Unsafe Property Violation — Municipal Ordinance, Section 10.7 (G), (H)**

Note: This matter should be addressed immediately by you and condemnation of this property.

Network: Jul 2, 2019, 10:44:11 AM CDT
Local: Jul 2, 2019, 10:44:11 AM CDT
N 34° 59' 27.537", W 90° 2' 59.488"
8940–8998 Kathryn Grace
Southaven MS 38671
United States



Network: Jul 2, 2019, 10:26:32 AM CDT
Local: Jul 2, 2019, 10:26:32 AM CDT
N 34° 59' 29.153", W 90° 3' 0.469"
3281 Stateline Rd W
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Austin Young
Code Enforcement Supervisor



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

www.southaven.org

July 2, 2019

Beruk Construction
Parcel#W08521130 0000200
Southaven MS 38671

RE: Municipal Code Violations at Parcel#W08521130 0000200

Please be advised that the violations noted below have been notified 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 7-16-2019 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 order and clean the property. An adjudication at the hearing that the property is in need of cleanup will authorize the City of Southaven to remove 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 15 business days before the property is removed for cleanup.

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

Sincerely,

Austin Young
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Enforcement Section 11-7 (a)(1)

Note: This matter should be addressed immediately to the owner/occupant of this property.

Network: Jul 2, 2019, 10:26:40 AM CDT
Local: Jul 2, 2019, 10:26:40 AM CDT
N 34° 59' 29.153", W 90° 3' 0.469"
3281 Stateline Rd W
Southaven MS 38671
United States



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

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

N 34° 59' 29.771", W 90° 3' 0.055"

3281 Stateline Rd W

Southaven MS 38671

United States

CITY OF SOUTHAVEN
State of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

July 2, 2019

Berak Construction
Parcel#108521130 0000100
Southaven MS 38671

RE: Municipal Code Violations at Parcel#108521130 0000100

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 7-16-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: Jul 2, 2019, 10:23:51 AM CDT
Local: Jul 2, 2019, 10:23:50 AM CDT
N 34° 59' 29.771", W 90° 3' 0.055"
3281 Stateline Rd W
Southaven MS 38671
United States



Network: Jul 2, 2019, 10:28:41 AM CDT
Local: Jul 2, 2019, 10:28:41 AM CDT
N 34° 59' 29.302", W 90° 3' 1.015"
3281 Stateline Rd W
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Youngatt
Code Enforcement Supervisor



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

www.southaven.org

July 2, 2019

Berk Construction
Parcel#108521130 0001600
Southaven MS 38671

RE: Municipal Code Violations at Parcel#108521130 0001600

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 7-16-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, 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 Youngatt
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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

Network: Jul 2, 2019, 10:28:50 AM CDT
Local: Jul 2, 2019, 10:28:50 AM CDT
N 34° 59' 29.302", W 90° 3' 1.015"
3281 Stateline Rd W
Southaven MS 38671
United States



Network: Jul 2, 2019, 10:32:36 AM CDT
Local: Jul 2, 2019, 10:32:36 AM CDT
N 34° 59' 28.714", W 90° 3' 1.539"
3281 Stateline Rd W
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 662-280-6334

www.southaven.org

July 2, 2019

Herak Construction
Parcel#108521130 0001500
Southaven MS 38671

RE: Municipal Code Violations at Parcel#108521130 0001500

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 7-16-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, 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 Officer
City of Southaven

X Unsafe Property Violation — Municipal Ordinance, Section 16-7 (a), (f)

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

Network: Jul 2, 2019, 10:32:43 AM CDT
Local: Jul 2, 2019, 10:32:43 AM CDT
N 34° 59' 28.714", W 90° 3' 1.539"
3281 Stateline Rd W
Southaven MS 38671
United States



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

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

N 34° 59' 28.429", W 90° 3' 1.051"

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

3281 Stateline Rd W

Southaven MS 38671

United States

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

July 2, 2019

Brak Construction
Parcel#108521130 0001400
Southaven MS 38671

RE: Municipal Code Violations at Parcel#108521130 0001400

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 7-16-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: Jul 2, 2019, 10:35:13 AM CDT
Local: Jul 2, 2019, 10:35:13 AM CDT
N 34° 59' 28.429", W 90° 3' 1.051"
3281 Stateline Rd W
Southaven MS 38671
United States



Network: Jul 2, 2019, 10:36:53 AM CDT

Local: Jul 2, 2019, 10:36:53 AM CDT

N 34° 59' 28.218", W 90° 3' 0.704"

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

3281 Stateline Rd W
Southaven MS 38671
United States

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

July 2, 2019

Beruk Construction
Parcel#108521130 0001300
Southaven MS 38671

RE: Municipal Code Violations at Parcel#108521130 0001300

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 7-16-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: Jul 2, 2019, 10:37:01 AM CDT
Local: Jul 2, 2019, 10:37:01 AM CDT
N 34° 59' 28.218", W 90° 3' 0.704"
3281 Stateline Rd W
Southaven MS 38671
United States



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

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

N 34° 59' 28.351", W 90° 3' 0.544"

8940-8998 Kathryn Grace

Southaven MS 38671

United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

July 2, 2019

Beruk Construction
Parcel#108521130 0001200
Southaven MS 38671

RE: Municipal Code Violations at Parcel#108521130 0001200

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 7-16-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

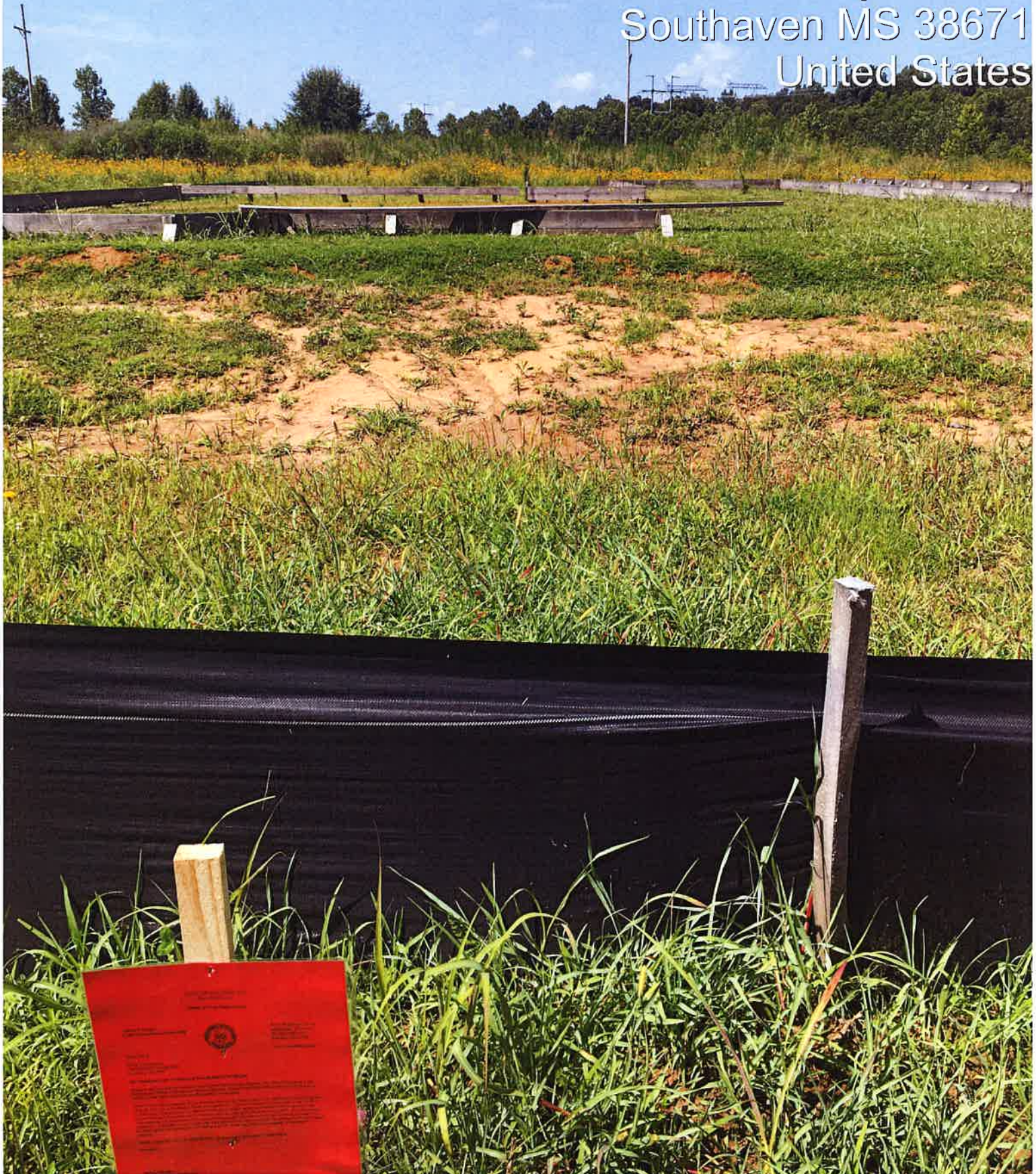
Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: Jul 2, 2019, 10:40:13 AM CDT
Local: Jul 2, 2019, 10:40:13 AM CDT
N 34° 59' 28.040", W 90° 3' 0.401"
8935-8999 Kathryn Grace
Southaven MS 38671
United States



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

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

N 34° 59' 27.537", W 90° 2' 59.488"

8940-8998 Kathryn Grace

CITY OF SOUTHAVEN Southaven MS 38671

Top of Mississippi

United States

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

July 2, 2019

Beruk Construction
Parcel#108521130 0001100
Southaven MS 38671

RE: Municipal Code Violations at Parcel#108521130 0001100

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 7-16-2019 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 will enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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

Network: Jul 2, 2019, 10:44:28 AM CDT
Local: Jul 2, 2019, 10:44:28 AM CDT
N 34° 59' 27.537", W 90° 2' 59.488"
8940–8998 Kathryn Grace
Southaven MS 38671
United States



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

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Tomgett
Code Enforcement Supervisor



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

www.southaven.org

July 2, 2019

Benak Construction
Parcel#108521130 0001000
Southaven MS 38671

RE: Municipal Code Violations at Parcel#108521130 0001000

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 7-16-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, 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 Tomgett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X *Unlawful Property Violations - Municipal Ordinance Section 10-7 (a), (1)*

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

Network: Jul 2, 2019, 10:46:32 AM CDT
Local: Jul 2, 2019, 10:46:32 AM CDT
N 34° 59' 26.455", W 90° 2' 58.837"
3281 Stateline Rd W
Southaven MS 38671
United States



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

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

N 34° 59' 26.747", W 90° 2' 58.797"

8801-8933 Kathryn Grace

Southaven MS 38671

United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

July 2, 2019

Beruk Construction
Parcel#108521130 0000900
Southaven MS 38671

RE: Municipal Code Violations at Parcel#108521130 0000900

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 7-16-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: Jul 2, 2019, 10:48:10 AM CDT
Local: Jul 2, 2019, 10:48:10 AM CDT
N 34° 59' 26.747", W 90° 2' 58.797"
8801–8933 Kathryn Grace
Southaven MS 38671
United States



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

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

N 34° 59' 25.468", W 90° 2' 57.864"

3281 Stateline Rd W
Southaven MS 38671

United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

July 2, 2019

Beruk Construction
Parcel#108521130 0000800
Southaven MS 38671

RE: Municipal Code Violations at Parcel#108521130 0000800

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 7-16-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

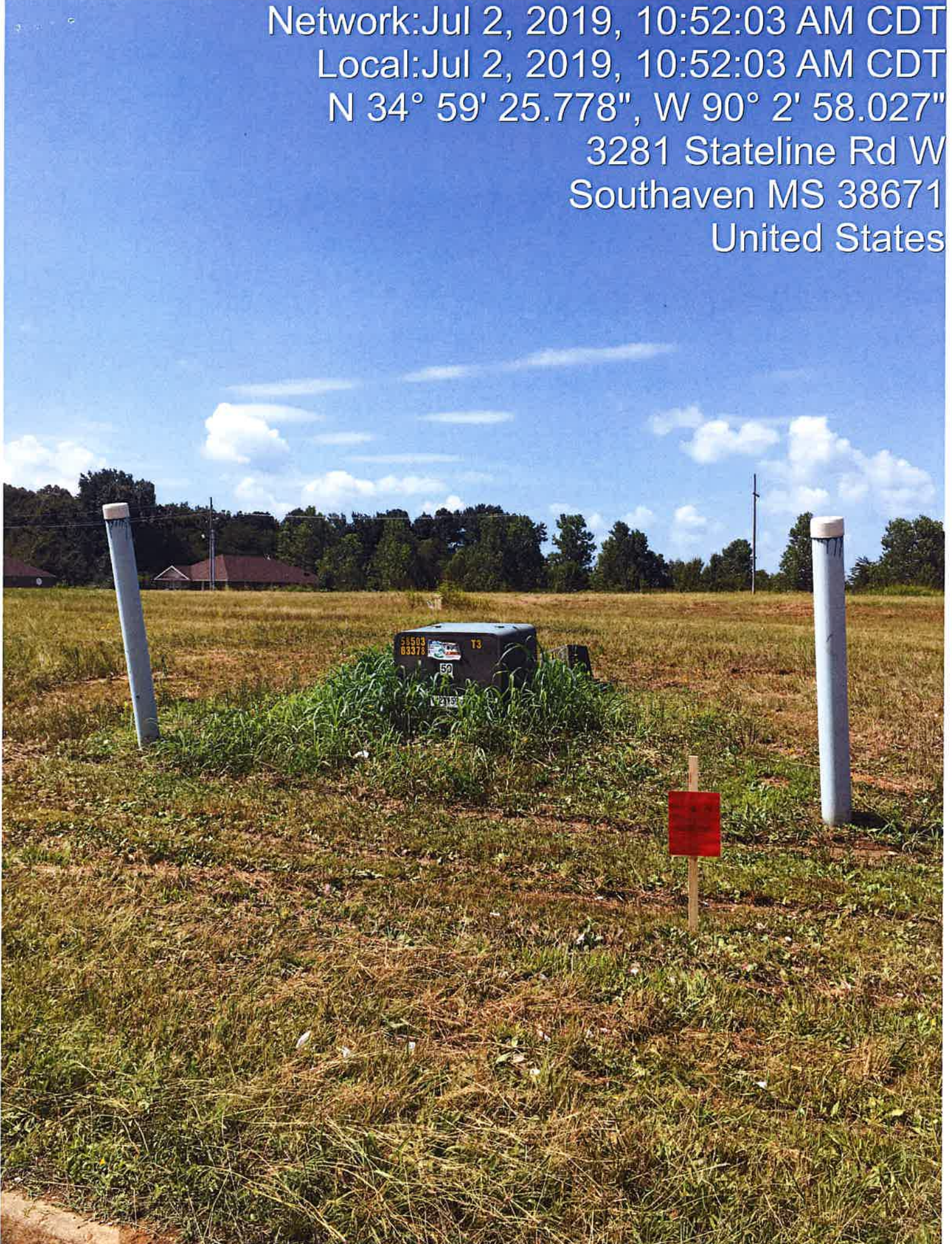
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network: Jul 2, 2019, 10:52:03 AM CDT
Local: Jul 2, 2019, 10:52:03 AM CDT
N 34° 59' 25.778", W 90° 2' 58.027"
3281 Stateline Rd W
Southaven MS 38671
United States



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



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

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

N 34° 59' 21.062", W 89° 58' 53.744"

8830 Cypress Cv

Southaven MS 38671

United States

